

City of Ramsey
Agenda
Regular City Council
Tuesday, June 24, 2025
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. Approve Agenda

3. Presentation

1. Annual Fire Department Update and Review of 2024 Activity
2. Annual Police Department Report to City Council and Review of 2024

4. Citizen Input

Citizen input is an opportunity for the public to address the City Council concerning items not listed on the agenda. Please raise your hand to be recognized by the Mayor or member officiating the meeting. Approach the podium and state your full name and address for the record. Time may be limited.

5. Consent Agenda

All items listed under the Consent Agenda are considered to be routine or non-controversial by the City Council and will be enacted by one motion, without discussion.

1. Adopt Resolution #25-152 Approving Cash Disbursements Made and Authorizing Payment of Accounts Payable Invoicing Received During the Period of June 5, 2025 through June 18, 2025.
2. Approve the Following Meeting Minutes:
 1. City Council Work Session dated June 10, 2025
 2. City Council Regular Session dated June 10, 2025
3. Approve Business License Applications

4. Adopt Resolution #25-125 Ordering Plans and Specifications for 2026 Neighborhood Pavement Overlay Improvements, Improvement Project #26-08
5. Adopt Resolution #25-127 Approving Partial Payment to FlowSeal Surface Maintenance, Inc. for Improvement Project 25-09, 2025 Crack Seal Improvements.
6. Adopt Resolution #25-131 Approving Partial Payment to Douglas-Kerr Underground, LLC. for Improvement Project #24-13, Fox Ridge Estates 1st & 2nd Street Reconstructions.
7. Adopt Resolution #25-132 Approving Partial Payment to North Valley, Inc. for Improvement Project #25-02, MSA Sunwood Drive Reconstruction.
8. Adopt Resolution #25-133 Approving Partial Payment to North Valley, Inc. for Improvement Project #25-05, High Point Street Reconstruction.
9. Adopt Resolution #25-136 Ordering Plans and Specifications for 2026 MSA Pavement Overlay Improvements, Improvement Project #26-02
10. Adopt Resolution #25-137 Ordering Plans and Specifications for Carol-Rose Acres & Sports Haven Street Reconstructions, Improvement Project #26-03
11. Adopt Resolution #25-138 Ordering Plans and Specifications for Countryside Estates Street Reconstructions, Improvement Project #26-04
12. Adopt Resolution #25-139 Ordering Plans and Specifications for Flintwood Hills 2nd & 3rd Street Reconstructions, Improvement Project #26-05
13. Adopt Resolution #25-140 Ordering Plans and Specifications for Riverside West Street Reconstructions, Improvement Project #26-06
14. Adopt Resolution #25-141 Ordering Plans and Specifications for Section 01 Unplatted (S. CR 27) Street Reconstructions, Improvement Project #26-07
15. Adopt Resolution #25-142 Approving Partial Payment to Park Construction Company for Improvement Project #25-06, Sorteberg's Street Reconstruction.
16. Adopt Resolution #25-144 Approving Change Order No. 43 for Improvement Project #20-11, Ramsey Gateway Highway 10 Improvements
17. Adopt Resolution #25-145 Accepting Bids and Awarding Contract for 2025 MSA Pavement Marking Improvements, Improvement Project #25-11
18. Adopt Resolution #25-146 Approving Plans and Authorizing Advertisements for Bids for 2025 Pavement Skim Patching, Maintenance Project #25-56

19. Adopt Resolution #25-147 Authorizing partial payment #24 to Magney Construction, Inc. for Improvement Project #21-09; Centralized Water Treatment Plant.
20. Adopt Resolution #25-150 Approving First Amendment to Purchase Agreement and Right of Re-Entry Agreement for Part of Outlot D, Waterfront Village; Capital Real Estate (Chipotle)
6. **Public Hearing**
7. **Council Business**
8. **Mayor/Council/Staff Input**
 1. Legislative Update
9. **Adjournment**

CC Regular Session

Meeting Date: 06/24/2025

Primary Strategic Plan Initiative: Not Applicable

Title:

Annual Fire Department Update and Review of 2024 Activity

Purpose/Background:

Chief Kohner will review fire calls for service data, fire response trends and update the council on Fire Department activities in 2024.

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
Matt Kohner	Matt Kohner	06/11/2025 10:54 AM
Brian Hagen	Brian Hagen	06/18/2025 09:22 AM
Form Started By: Katie Schmidt		Started On: 05/30/2025 12:20 PM
Final Approval Date: 06/18/2025		

CC Regular Session

Meeting Date: 06/24/2025

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

Title:

Annual Police Department Report to City Council and Review of 2024

Purpose/Background:

Chief Bluml will present police department activities, updates, crime data, and calls for service trends for 2024.

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
Brian Hagen	Brian Hagen	06/18/2025 09:23 AM
Form Started By: Katie Schmidt		Started On: 06/17/2025 10:35 AM
Final Approval Date: 06/18/2025		

CC Regular Session

Meeting Date: 06/24/2025

Primary Strategic Plan Initiative:

Title:

Adopt Resolution #25-152 Approving Cash Disbursements Made and Authorizing Payment of Accounts Payable Invoicing Received During the Period of June 5, 2025 through June 18, 2025.

Purpose/Background:

Adopt Resolution #25-152 Approving Cash Disbursements Made and Authorizing Payment of Accounts Payable Invoicing Received During the Period of June 5, 2025 through June 18, 2025

Recommendation:

Staff Recommends to Adopt Resolution #25-152 Approving Cash Disbursements Made and Authorizing Payment of Accounts Payable Invoicing Received During the Period of June 5, 2025 through June 18, 2025.

Outcome/Action:

Motion to Adopt Resolution #25-152 Approving Cash Disbursements Made and Authorizing Payment of Accounts Payable Invoicing Received During the Period of June 5, 2025 through June 18, 2025.

Attachments

Bills List 06/24/2025
Resolution 25-152

Form Review

Inbox	Reviewed By	Date
Diana Lund	Diana Lund	06/18/2025 02:18 PM
Brian Hagen	Brian Hagen	06/18/2025 03:24 PM
Form Started By: Jennifer Morrison		Started On: 06/18/2025 02:10 PM
Final Approval Date: 06/18/2025		

RAMSEY CITY COUNCIL MEETING
6.24.2025
BILLS LIST

DISBURSEMENTS TO BE APPROVED THIS MEETING:

DISBURSEMENT TYPE:	<u>SUBMITTED FOR APPROVAL</u>
Prepays 6.5.25 - 6.18.25	\$ 478,164.33
Accounts Payable 6.5.25 - 6.18.25	511,399.28
Payroll 6.6.25	278,076.54
Debt Service	
Pay Estimates- Projects	2,436,284.60

TOTAL SUBMITTED FOR APPROVAL THIS MEETING (Invoices Available for Reviewal)	\$ 3,703,924.75
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DISBURSEMENTS PREVIOUSLY APPROVED AND PAID:

	<u>APPROVED PREVIOUS MTG</u>	<u>2025 Y.T.D.</u>
PREPAIDS	\$ 314,512.70	\$ 5,366,601.59
PREPAID ADJUSTMENTS		
ACCOUNTS PAYABLE INVOICING	754,269.98	7,445,482.39
ACCT PAYABLE INVOICING ADJUSTMENTS		
NET PAYROLL TOTAL	307,212.91	3,160,309.88
CORRECTION TO PAYROLL		
DEBT SERVICE	600,244.38	639,325.63
CORRECTION TO DEBT SERVICE		
PAY ESTIMATE(S) - PROJECTS		5,615,270.82

TOTAL CASH DISBURSEMENTS PREVIOUSLY APPROVED	\$ 1,976,239.97	\$ 22,226,990.31
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CITY OF RAMSEY
 Council Check Register by GL
 Council Check Register and Summary

6/5/2025 -- 6/18/2025

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
120909	6/5/2025		121976 BATTS, JASON						Continued...	
		195.50	DUPL PMT UTILITY ACCT 720479		131985	720479	9601.4651		WATER REVENUE	WATER FUND
		195.50								
120910	6/5/2025		121987 BERNER, ERIC							
		172.54	ACCT 728527 7115 168TH AVE		131888	728527	9601.4651		WATER REVENUE	WATER FUND
		172.54								
120911	6/5/2025		121988 BUCHOLZ, CASSONDRA AND ANTHONY							
		16.53	ACCT 725224 7851 152ND LANE		131889	725224	9601.4651		WATER REVENUE	WATER FUND
		16.53								
120912	6/5/2025		117923 BURNET TITLE							
		72.61	ACCT 733000 14797 WILLEMITE ST		131890	733000	9601.4651		WATER REVENUE	WATER FUND
		72.61								
120913	6/5/2025		117280 CENTRA HOMES LLC							
		133.44	ACCT 736589 7555 147TH LANE		131891	736589	9601.4651		WATER REVENUE	WATER FUND
		133.44								
120914	6/5/2025		100116 CONNEXUS ENERGY							
		91.80	MAY 2025 SIREN UTILITIES		131975	759126-303095	0250.6371		ELECTRIC UTILITIES	CIVIL DEFENSE
						MAY 2025				
		1,105.17	4/17-5/19/25 ELECTRIC USE-		131976	759126-303107	0220.6371		ELECTRIC UTILITIES	FIRE PROTECTION
						MAY 2025				
		9,114.01	4/17-5/19/25 ELECTRIC USE-		131976	759126-303107	0194.6371		ELECTRIC UTILITIES	GENERAL GOVERNMENT BUILDINGS
						MAY 2025				
		64.58	4/17-5/19/25 ELECTRIC USE-		131976	759126-303107	9230.6249		MISCELLANEOUS OPERATING SUPPLY	ECONOMIC DEVELOPMENT AUTHORIT
						MAY 2025				
		2,592.39	4/17-5/19/25 ELECTRIC USE-		131976	759126-303107	9240.6371		ELECTRIC UTILITIES	PARKING RAMP MAINTENANCE
						MAY 2025				
		29.93	4/17-5/19/25 ELECTRIC USE-		131976	759126-303107	9410.6371	00041018	ELECTRIC UTILITIES	RALF FUNDED PROJECTS
						MAY 2025				
		623.56	4/17-5/19/25 ELECTRIC USE-		131976	759126-303107	9410.6371	00041012	ELECTRIC UTILITIES	RALF FUNDED PROJECTS
						MAY 2025				
		10,578.85	4/17-5/19/25 ELECTRIC USE-		131977	759126-303101	9603.6371		ELECTRIC UTILITIES	STREET LIGHTING FUND
						MAY 2025				
		684.72	MAY 2025 ELECTRIC		131978	759126-303106	0311.6371		ELECTRIC UTILITIES	STREET MAINTENANCE
						MAY 2025				
		53.07	MAY 2025 ELECTRIC		131978	759126-303106	0220.6371		ELECTRIC UTILITIES	FIRE PROTECTION
						MAY 2025				

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120914	6/5/2025		100116 CONNEXUS ENERGY						Continued...	
		200.75	MAY 2025 ELECTRIC		131978	759126-303106	0211.6371		ELECTRIC UTILITIES	POLICE PROTECTION
						MAY 2025				
		1,953.14	MAY 2025 ELECTRIC		131978	759126-303106	0452.6371		ELECTRIC UTILITIES	PARK & RECREATION
						MAY 2025				
		667.93	MAY 2025 ELECTRIC		131978	759126-303106	9601.6371		ELECTRIC UTILITIES	WATER FUND
						MAY 2025				
		667.94	MAY 2025 ELECTRIC		131978	759126-303106	9602.6371		ELECTRIC UTILITIES	SEWER FUND
						MAY 2025				
		667.94	MAY 2025 ELECTRIC		131978	759126-303106	9605.6371		ELECTRIC UTILITIES	STORM WATER UTILITY
						MAY 2025				
		860.96	MAY 2025 TRAFFIC SIGNALS		131979	759126-303100	0260.6371		ELECTRIC UTILITIES	TRAFFIC ENGINEERING
						MAY 2025				
		11,673.67	MAY 2025 STORM ELECTRICITY		131980	759126-303102	9601.6371		ELECTRIC UTILITIES	WATER FUND
						MAY 2025				
		1,359.03	MAY 2025 SEWER ELECTRICITY		131980	759126-303102	9602.6371		ELECTRIC UTILITIES	SEWER FUND
						MAY 2025				
		75.61	MAY 2025 STORM WATER ELECTRIC		131980	759126-303102	9605.6371		ELECTRIC UTILITIES	STORM WATER UTILITY
						MAY 2025				
		<u>43,065.05</u>								
120915	6/5/2025		106583 DELTA DENTAL PLAN OF MINNESOTA							
		4,824.84	JUNE 2025 DENTAL PREMIUMS		131983	CNS0001851986	9101.2170		DENTAL/DISABILITY/LIFE	GENERAL FUND
		<u>4,824.84</u>								
120916	6/5/2025		121989 FLEX TITLE COMPANY LLC							
		79.35	ACCT 735757 15407 GERMANIUM ST		131892	735757	9601.4651		WATER REVENUE	WATER FUND
		<u>79.35</u>								
120917	6/5/2025		121990 GILBERTSON, EMILY R							
		86.68	ACCT 734283 7506 163RD AVE NW		131893	734283	9601.4651		WATER REVENUE	WATER FUND
		<u>86.68</u>								
120918	6/5/2025		121991 GNERER, GERALD AND DEBRA							
		103.45	ACCT 734148 8876 151ST LANE NW		131894	734148	9601.4651		WATER REVENUE	WATER FUND
		<u>103.45</u>								
120919	6/5/2025		122000 GRANT MANAGEMENT USA							
		595.00	ZOOM CLASS 9/29/25-9/30/25-MA		131972	WM0822062025-19	0452.6335		TRAINING	PARK & RECREATION
						34/38/39				
		595.00	ZOOM CLASS 6/23/25-6/24/25 SD		131972	WM0822062025-19	0301.6335		TRAINING	ENGINEERING

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6/5/2025 -- 6/18/2025

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
120919	6/5/2025		122000 GRANT MANAGEMENT USA						Continued...	
						34/38/39				
		495.00	ZOOM CLASS 7/28/25-7/29/25 MW		131972	WM0822062025-19	9601.6335		TRAINING	WATER FUND
						34/38/39				
		<u>1,685.00</u>								
120920	6/5/2025		122001 GRANT WRITING USA							
		495.00	ZOOM CLASS 8/4/25-8/5/25 SD		131973	WW0822062025-19	0301.6335		TRAINING	ENGINEERING
						35/36/37				
		495.00	ZOOM CLASS 7/7/25-7/8/25 MA		131973	WW0822062025-19	0452.6335		TRAINING	PARK & RECREATION
						35/36/37				
		395.00	ZOOM CLASS 8/4/25-8/5/25 MW		131973	WW0822062025-19	9601.6335		TRAINING	WATER FUND
						35/36/37				
		<u>1,385.00</u>								
120921	6/5/2025		121983 GREIG, WHITNEY							
		200.00	WATER EFF REBATE 25-W GREIG		131994	060325	9601.6436		WATER EFFICIENCY REBATE PROG	WATER FUND
		<u>200.00</u>								
120922	6/5/2025		115574 HEALTHPARTNERS							
		2,065.50	JUNE 2025 HEALTH PREM JB/KH		131982	343217063958	0211.6131		GROUP INSURANCE	POLICE PROTECTION
		<u>96,207.00</u>	JUNE 2025 HEALTH PREMIUMS		131982	343217063958	9101.2176		LIFE/HEALTH-EMPLOYEE	GENERAL FUND
		98,272.50								
120923	6/5/2025		121992 HP MN 1 LLC							
		57.85	ACCT 733059 5587 154TH LANE NW		131895	733059	9601.4651		WATER REVENUE	WATER FUND
		<u>57.85</u>								
120924	6/5/2025		121992 HP MN 1 LLC							
		72.85	ACCT 733056 5040 143RD LANE NW		131896	733056	9601.4651		WATER REVENUE	WATER FUND
		<u>72.85</u>								
120925	6/5/2025		120800 HSR MSP LLC							
		98.51	ACCT 736275 15770 KRYPTON CT		131897	736275	9601.4651		WATER REVENUE	WATER FUND
		<u>98.51</u>								
120926	6/5/2025		121815 KING BAGUETTE INC							
		1,500.00	REIMBURSEMENT SIGN KING BAG		131995	060425	9230.6246		MARKETING & PROMOTIONS	ECONOMIC DEVELOPMENT AUTHORIT
		<u>1,500.00</u>								
120927	6/5/2025		121993 LATTIMORE, CYNTHIA AND DON							

Council Check Register by GL
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6/5/2025 - 6/18/2025

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
120927	6/5/2025		121993 LATTIMORE, CYNTHIA AND DON						Continued...	
		79.35	ACCT 736549 15517 SODIUM ST		131898	736549	9601.4651		WATER REVENUE	WATER FUND
		79.35								
120928	6/5/2025		121994 MIRJALILI, VAHID AND ESLAMI, TABAN							
		147.08	ACCT 731595 16057 SAPPHIRE ST		131899	731595	9601.4651		WATER REVENUE	WATER FUND
		147.08								
120929	6/5/2025		121995 MN TITLE SOLUTIONS LLC							
		163.38	ACCT 736458 14658 PERIDOT TER		131900	736458	9601.4651		WATER REVENUE	WATER FUND
		163.38								
120930	6/5/2025		100351 NCPERS GROUP LIFE INS							
		384.00	JUNE 2024 LIFE INS PREMIUMS		131981	704800062025	9101.2170		DENTAL/DISABILITY/LIFE	GENERAL FUND
		384.00								
120931	6/5/2025		121996 NJE HOLDINGS LLC							
		25.66	ACCT 71356146 6384 143RD LANE		131901	71356146	9601.4651		WATER REVENUE	WATER FUND
		25.66								
120932	6/5/2025		119277 PARTNERS TITLE							
		71.31	ACCT 728879 7358 146TH AVE		131902	728879	9601.4651		WATER REVENUE	WATER FUND
		71.31								
120933	6/5/2025		115743 PILLAR TITLE SERVICES							
		114.54	ACCT 53164333 15240 KANGAROO S		131903	53164333	9601.4651		WATER REVENUE	WATER FUND
		114.54								
120934	6/5/2025		121997 SUTHERLAND, DEBRA K							
		45.52	ACCT 45393556 6064 157TH LANE		131904	45393556	9601.4651		WATER REVENUE	WATER FUND
		45.52								
120935	6/5/2025		121907 TRILOGY CUSTOM HOMES LLC							
		48.19	ACCT 736446 6978 139TH AVE NW		131905	736446	9601.4651		WATER REVENUE	WATER FUND
		48.19								
120936	6/5/2025		121998 ZILKA, BENJAMIN AND JENNIFER							
		119.04	ACCT 728998 15449 SODIUM ST		131906	728998	9601.4651		WATER REVENUE	WATER FUND
		119.04								
120969	6/12/2025		100012 ACE SOLID WASTE INC							

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Council Check Register and Summary

6/5/2025 - 6/18/2025

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
99060625	6/6/2025		107962 TOTAL ADMINISTRATIVE SERV (DO NOT USE)						Continued...	
99061025	6/10/2025		107885 DEPARTMENT OF LABOR AND INDUSTRY							
		3,288.13	MAY 2025 SURCHARGE		132018	061025	9101.2081		SURCHARGES-PERMITS	GENERAL FUND
		65.84	MAY 2025 SURCHARGE		132018	061025	9101.4604		SURCHARGES	GENERAL FUND
		<u>3,222.29</u>								
99061325	6/13/2025		108768 COMDATA NETWORK INC							
		82.26	NON OX GAS		132140	MAY 2025 PARKS FUEL	0452.6223		GASOLINE	PARK & RECREATION
		729.66	APWA PW SCHOOL		132141	MAY 2025 BLOOD	0452.6335		TRAINING	PARK & RECREATION
		1,200.00	ICMA - MEMBERSHIP		132142	MAY 2025 HAGEN	0130.6451		MEMBERSHIP DUES	ADMINISTRATION
		11.19	FACEBK BIZ EXPO MARKETING		132143	MAY 2025 SULLIVAN	9230.6246		MARKETING & PROMOTIONS	ECONOMIC DEVELOPMENT AUTHORIT
		17.99	AMAZON BIZ EXPO OPERATIONS		132143	MAY 2025 SULLIVAN	9230.6249		MISCELLANEOUS OPERATING SUPPLY	ECONOMIC DEVELOPMENT AUTHORIT
		5.19	ECM - APG UNION SUBSCRIPTION		132143	MAY 2025 SULLIVAN	9230.6451		MEMBERSHIP DUES	ECONOMIC DEVELOPMENT AUTHORIT
		10.81	COBORNS-FLWRS FOR RIBBON CUTT		132144	MAY 2025 RIVERBLOOD	0452.6249		MISCELLANEOUS OPERATING SUPPLY	PARK & RECREATION
		10.00	GATEWAY GARAGE-PRKING		132144	MAY 2025 RIVERBLOOD	0452.6249		MISCELLANEOUS OPERATING SUPPLY	PARK & RECREATION
		487.49	GASOLINE FUEL		132145	MAY 2025 FIRE FUEL	0220.6223		GASOLINE	FIRE PROTECTION
		119.57	MENARDS -MISC ITEMS- CRO TRAIL		132146	MAY 2025 CURTIS	0280.6281		SMALL TOOLS & MINOR EQUIPMENT	COMMUNITY ORIENTING POLICING
		114.99	MENARDS - BATTERY - CRO TRAIL		132146	MAY 2025 CURTIS	0211.6251		BATTERIES VEHICLE	POLICE PROTECTION
		334.80	AXON - TASER HOLSTER -OVERLIE		132147	MAY 2025 BAGNE	0211.6231		UNIFORMS & TURN-OUT GEAR	POLICE PROTECTION
		79.15	JIMMY JOHNS - TRAINING LUNCH		132147	MAY 2025 BAGNE	0211.6331		TRAVEL & LODGING	POLICE PROTECTION
		72.45	TONO'S - TRAINING LUNCH		132147	MAY 2025 BAGNE	0211.6331		TRAVEL & LODGING	POLICE PROTECTION
		154.13	COURTYARDS - HOTEL - LEAP CONF		132148	MAY 2025 TORSETH	0211.6331		TRAVEL & LODGING	POLICE PROTECTION
		30.77	PUB500 - DINNER LEAP CONF.		132148	MAY 2025 TORSETH	0211.6331		TRAVEL & LODGING	POLICE PROTECTION
		75.00	TLO TRANSUNION - ONLINE INVEST		132149	MAY 2025 FRANKFURTH	0211.6315		MISCELLANEOUS PROFESSIONAL SER	POLICE PROTECTION
		155.57	NARTEC INC - DRUG TESTING KIT		132149	MAY 2025 FRANKFURTH	0211.6237		CRIME SCENE KIT MATERIALS	POLICE PROTECTION
		72.00	BRIDGE4 PUBLIC SAFETY - DUES		132149	MAY 2025 FRANKFURTH	0211.6451		MEMBERSHIP DUES	POLICE PROTECTION
		130.28	RESCUE ESSENTIALS-CRIME SCENE		132149	MAY 2025 FRANKFURTH	0211.6237		CRIME SCENE KIT MATERIALS	POLICE PROTECTION

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6/5/2025 -- 6/18/2025

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
99061325	6/13/2025		108768 COMDATA NETWORK INC						Continued...	
		129.21	GASOLINE - SQUAD 367		132150	MAY 2025 PD FUEL	0211.6223		GASOLINE	POLICE PROTECTION
		100.00	DNR DEWATERING PERMIT		132151	MAY 2025 WESTBY	9435.6530	00202505	IMPROVEMENTS OTHER THAN BLD	PAVEMENT MANAGEMENT PROGRAM
		1,332.00	ULI - MEMBERSHIP DUES		132152	MAY 2025 HANSON	0191.6451		MEMBERSHIP DUES	PLANNING & ZONING
		121.34	APA - MEMBERSHIP DUES		132152	MAY 2025 HANSON	0191.6451		MEMBERSHIP DUES	PLANNING & ZONING
		916.00	DISCOUNT TIRE- UNIT 570 TIRES		132153	MAY 2025 KOHNER	0220.6257		OTHER VEHICLE PARTS	FIRE PROTECTION
		714.84	AMZN-UNIT 561 WHEELS		132153	MAY 2025 KOHNER	0220.6257		OTHER VEHICLE PARTS	FIRE PROTECTION
		118.26	AMZN-GYM WIPES, STRAPS		132153	MAY 2025 KOHNER	0220.6249		MISCELLANEOUS OPERATING SUPPLY	FIRE PROTECTION
		34.93	COBORNS - REC. DAY BEVS		132154	MAY 2025 ANDERSON	9604.6249		MISCELLANEOUS OPERATING SUPPLY	RECYCLING FUND
		37.98	AMAZON - RENTAL SUPPLIES		132155	MAY 2025 LARSON	0191.6249		MISCELLANEOUS OPERATING SUPPLY	PLANNING & ZONING
		56.99	AMAZON - CODE ENF SUPPLIES		132155	MAY 2025 LARSON	0191.6249		MISCELLANEOUS OPERATING SUPPLY	PLANNING & ZONING
		53.94	NON-OX. GAS		132156	MAY 2025 STREETS FUEL	0311.6223		GASOLINE	STREET MAINTENANCE
		425.00	PSN-MRWA RENEWAL		132157	MAY 2025 NELSON	9601.6451		MEMBERSHIP DUES	WATER FUND
		44.81	FACEBOOK - MAY ADS		132158	MAY 2025 PROULX	0452.6489		OTHER CONTRACTED SERVICES	PARK & RECREATION
		283.78	KITESIN - KITES & BITES KITES		132158	MAY 2025 PROULX	0452.6489		OTHER CONTRACTED SERVICES	PARK & RECREATION
		306.00	VISTAPRINT - 5K PRIZES		132158	MAY 2025 PROULX	0452.6489		OTHER CONTRACTED SERVICES	PARK & RECREATION
		192.00	KIDCREATE - PARENT & ME CLASS		132158	MAY 2025 PROULX	0452.6489		OTHER CONTRACTED SERVICES	PARK & RECREATION
		35.37	CROWNAWDS OVERALLWINNER TROPHY		132158	MAY 2025 PROULX	0452.6489		OTHER CONTRACTED SERVICES	PARK & RECREATION
		118.63	AUTO AIR AND ACC- TORO #617		132159	MAY 2025 TURNER	0311.6257		OTHER VEHICLE PARTS	STREET MAINTENANCE
		729.66	APWA-JAKE PW SCHOOL 5TH CLASS		132159	MAY 2025 TURNER	0311.6335		TRAINING	STREET MAINTENANCE
		<u>9,644.04</u>								
99061625	6/16/2025		100219 HOME DEPOT COMMERCIAL ACCT PROGRAM							
		84.89	5.28.25 MISC SUPPLIES		132110	06132025	0220.6259		BUILDING MAINT/REPAIR SUPPLIES	FIRE PROTECTION
		1.70	EARLY PAY DISCOUNT		132110	06132025	0220.6259		BUILDING MAINT/REPAIR SUPPLIES	FIRE PROTECTION
		139.94	6.10.25 MISC MATERIALS		132110	06132025	0452.6269		LANDSCAPE MATERIALS	PARK & RECREATION
		3.88	EARLY PAY DISCOUNT		132110	06132025	0452.6269		LANDSCAPE MATERIALS	PARK & RECREATION
		53.82	6.10.25 MISC SUPPLIES		132110	06132025	0452.6249		MISCELLANEOUS OPERATING SUPPLY	PARK & RECREATION
		106.67	6.11.25 MISC ITEMS		132110	06132025	0220.6281		SMALL TOOLS & MINOR EQUIPMENT	FIRE PROTECTION
		2.13	EARLY PAY DISCOUNT		132110	06132025	0220.6281		SMALL TOOLS & MINOR EQUIPMENT	FIRE PROTECTION
		<u>377.61</u>								
99061725	6/17/2025		100629 MN DEPT OF REV SALES TX							
		555.95	MAY 2025 SALES/TRANS/USE TAX		132139	06172025	9101.4305		RENTAL FEES	GENERAL FUND
		7.25	MAY 2025 SALES/TRANS/USE TAX		132139	06172025	9101.4328		ACCIDENT REPORTS	GENERAL FUND
		1.10	MAY 2025 SALES/TRANS/USE TAX		132139	06172025	9101.4609		OTHER MISCELLANEOUS REVENUES	GENERAL FUND
		855.50	MAY 2025 SALES/TRANS/USE TAX		132139	06172025	9601.2082		SALES/USE TAX PAYABLE	WATER FUND
		10.78	MAY 2025 SALES/TRANS/USE TAX		132139	06172025	9601.2085		ANOKA COUNTY TRANSIT TAX .25%	WATER FUND

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

6/5/2025 - 6/18/2025

<u>Check #</u>	<u>Date</u>	<u>Amount</u>	<u>Supplier / Explanation</u>	<u>PO #</u>	<u>Doc No</u>	<u>Inv No</u>	<u>Account No</u>	<u>Subledger</u>	<u>Account Description</u>	<u>Business Unit</u>
		478,164.33	Grand Total							
							<u>Payment Instrument Totals</u>			
							Checks		242,472.69	
							EFT Payments		234,416.53	
							A/P ACH Payment		<u>1,275.11</u>	
							Total Payments		478,164.33	

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Payment Group Control Number 4017
 Bank Account 999.1010 CASH IN BANK 00002224
 Version LOGIS004V
 Originator JMORRISON
 Payment Instrument Check Payment
 Pay Through Date 6/25/2025

Payee		Stub	Document				Due	Invoice	Payment	Discount	Supplier	
Number	Name / Mailing Address	Message	Ty	Number	Itm	Co	Date	Number	Amount	Taken	Number	Name
102953	AMERIGAS OF ANOKA		PV	132213	001	00999	5/31/2025	806251160	78.58		102953	AMERIGAS OF ANOKA
	AMERIGAS OF ANOKA								78.58			
	P O BOX 660288											
	DALLAS TX 75266-0288											
									78.58			
100052	ANOKA POLICE DEPARTMENT	May usage	PV	132106	001	00999	6/6/2025	05 2025	100.00		100052	ANOKA POLICE DEPARTMENT
	ANOKA POLICE DEPARTMENT								100.00			
	275 HARRISON STREET											
	ANOKA MN 55303								100.00			
100063	ASPEN MILLS		PV	132009	001	00999	6/2/2025	355180	191.85		100063	ASPEN MILLS
	ASPEN MILLS								191.85			
	8201 C CENTRAL AVE NE		PV	132103	001	00999	6/10/2025	355700	129.90			
	SPRING LAKE PARK MN 55432								129.90			
			PV	132104	001	00999	6/10/2025	355674	74.80			
									74.80			
									396.55			
100070	B AND B HOFFMAN SOD FARMS INC		PV	132096	001	00999	5/6/2025	73893	137.10		100070	B AND B HOFFMAN SOD FARMS INC
	B & B HOFFMAN SOD FARMS INC								137.10			
	22390 GRANT STREET NW		PV	132097	001	00999	5/7/2025	73914	119.34			
	ELK RIVER MN 55330								119.34			

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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
				Payment Amount					256.44			
117516	BEST OUTDOOR SERVICES		PV	132089	001	00999	6/1/2025	11155	893.88		117516	BEST OUTDOOR SERVICES
	BEST OUTDOOR SERVICES			Summary Total					893.88			
	3098 162ND LANE NW		PV	132109	001	00999	6/1/2025	11260	3,565.39			
	ANDOVER MN 55304			Summary Total					3,565.39			
				Payment Amount					4,459.27			
117280	CENTRA HOMES LLC	ERO ESC REF 7597 147TH LANE NW	PV	132028	001	00999	6/10/2025	A121759	1,500.00		117280	CENTRA HOMES LLC
	CENTRA HOMES LLC			Summary Total					1,500.00			
	11460 ROBINSON DRIVE NW			Payment Amount					1,500.00			
	COON RAPIDS MN 55433			Payment Amount					1,500.00			
119134	CINTAS (FIRST AID VENDOR)		PV	132203	001	00999	6/10/2025	5274845905	403.98		119134	CINTAS (FIRST AID VENDOR)
	CINTAS			Summary Total					403.98			
	PO BOX 631025			Payment Amount					403.98			
	CINCINNATI OH 45263-1025			Payment Amount					403.98			
100167	CORNERSTONE FORD	EP DISCOUNT TAKEN	PV	132196	001	00999	6/12/2025	16463610	178.90		100167	CORNERSTONE FORD
	CORNERSTONE FORD			Summary Total					178.90			
	17219 HIGHWAY 10 NW			Payment Amount					178.90			

CITY OF RAMSEY
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Payee Number	Name / Mailing Address	Stub Message	Document Ty Number Itm Co	Due Date	Invoice Number	Payment Amount	Discount Taken	Supplier Number	Supplier Name
	PO BOX 304 ELK RIVER MN 55330					178.90			
					Payment Amount				
120919	CREATIVE HOMES	LNDSCP ESC REF 7429 171ST LANE	PV 132116 001 00999	6/13/2025	RA060624	5,000.00		120919	CREATIVE HOMES
	CREATIVE HOMES 707 COMMERCE DRIVE STE 410 WOODBURY MN 55125	LNDSCP ESC REF 7430 171ST LANE	PV 132117 001 00999	6/13/2025	RA060714	5,000.00			
					Summary Total	5,000.00			
					Summary Total	5,000.00			
					Payment Amount	10,000.00			
114399	EGAN COMPANY		PV 132205 001 00999	6/9/2025	SVC0000146929	1,491.00		114399	EGAN COMPANY
	EGAN COMPANY PO BOX 1150-27 MINNEAPOLIS MN 55480-1150				Summary Total	1,491.00			
					Payment Amount	1,491.00			
118931	ELECTRIC SYSTEMS SOLUTIONS		PV 132014 001 00999	6/4/2025	9028	190.00		118931	ELECTRIC SYSTEMS SOLUTIONS
	ELECTRIC SYSTEMS SOLUTIONS 6021 167TH AVENUE NW RAMSEY MN 55303				Summary Total	190.00			
					Payment Amount	190.00			
104267	ELITE SANITATION		PV 132091 001 00999	6/3/2025	31696	683.46		104267	ELITE SANITATION

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Payee Number	Name / Mailing Address	Stub Message	Document Ty	Number	Itm	Co	Due Date	Invoice Number	Payment Amount	Discount Taken	Supplier Number	Supplier Name
	ELITE SANITATION PO BOX 526 ELK RIVER MN 55330								683.46			
									683.46			
110760	FIRE SAFETY USA, INC FIRE SAFETY USA, INC 3253 19TH STREET NW ROCHESTER MN 55901		PV	132045	001	00999	6/6/2025	202339	1,255.00		110760	FIRE SAFETY USA, INC
									1,255.00			
			PV	132046	001	00999	6/6/2025	202341	3,500.00			
									3,500.00			
			PV	132070	001	00999	6/10/2025	202505	816.92			
									816.92			
			PV	132071	001	00999	6/10/2025	202500	1,184.00			
									1,184.00			
			PV	132072	001	00999	6/10/2025	202495	1,777.73			
									1,777.73			
		Inv #202662	PV	132217	001	00999	6/13/2025	202662	830.40			
									830.40			
									9,364.05			
113774	FLEET PRIDE HEAVY DUTY PARTS AND SRVC FLEET PRIDE HEAVY DUTY PARTS AND SRVC P O BOX 847118 DALLAS TX 75284-7118		PV	132001	001	00999	5/27/2025	126027802	80.48		113774	FLEET PRIDE HEAVY DUTY PARTS AND SRVC
									80.48			
									80.48			

CITY OF RAMSEY
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 Payment Instrument Check Payment
 Pay Through Date 6/25/2025

Payee		Stub	Document				Due	Invoice	Payment	Discount	Supplier	
Number	Name / Mailing Address	Message	Ty	Number	Itm	Co	Date	Number	Amount	Taken	Number	Name
121955	FORTE		PV	132075	001	00999	6/9/2025	89065932	2,027.00		121955	FORTE
	FORTE								Summary Total	2,027.00		
	PO BOX 842607											
	KANSAS CITY MO 64184-2607								Payment Amount	2,027.00		
117332	HEARTLAND TIRE INC		PV	132208	001	00999	6/2/2025	9047135	435.96		117332	HEARTLAND TIRE INC
	HEARTLAND TIRE INC								Summary Total	435.96		
	7151 RIVERDALE DRIVE NW		PV	132210	001	00999	6/4/2025	9047184	692.00			
	RAMSEY MN 55303								Summary Total	692.00		
									Payment Amount	1,127.96		
118015	INTERSTATE TESTING LLC		PV	132100	001	00999	6/5/2025	17498	1,400.00		118015	INTERSTATE TESTING LLC
	INTERSTATE TESTING LLC								Summary Total	1,400.00		
	P O BOX 55											
	ANOKA MN 55303								Payment Amount	1,400.00		
120359	LANGUAGE LINE SERVICES INC		PV	132087	001	00999	5/31/2025	11621085	12.36		120359	LANGUAGE LINE SERVICES INC
	LANGUAGE LINE SERVICES INC								Summary Total	12.36		
	PO BOX 202564											
	DALLAS TX 75320-2564								Payment Amount	12.36		

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Payee		Stub	Document				Due	Invoice	Payment	Discount	Supplier	
Number	Name / Mailing Address	Message	Ty	Number	Itm	Co	Date	Number	Amount	Taken	Number	Name
121779	LB CARLSON LLP	Inv #249499	PV	132082	001	00999	6/10/2025	249499	12,780.00		121779	LB CARLSON LLP
	LB CARLSON LLP								12,780.00			
	605 HIGHWAY US 169 N STE 650											
	MINNEAPOLIS MN 55441											
									12,780.00			
									12,780.00			
122003	M/I HOMES OF MPLS ST PAUL LLC	ESC REF 7431 E RAMSEY PKWY	PV	132038	001	00999	6/6/2025	A121543	1,500.00		122003	M/I HOMES OF MPLS ST PAUL LLC
	M/I HOMES OF MPLS ST PAUL LLC								1,500.00			
	5354 PARKDALE DR STE 100											
	ST LOUIS PARK MN 55416											
									1,500.00			
									1,500.00			
100270	MACQUEEN		PV	132013	001	00999	6/3/2025	P49855	1,380.00		100270	MACQUEEN
	MACQUEEN								1,380.00			
	1125 7TH STREET E											
	ST PAUL MN 55106											
									1,380.00			
									1,380.00			
102219	MAGNEY CONSTRUCTION, INC	PAY APP 24 #21-09 RAMSEY WTP	PV	132162	001	09601	6/17/2025	21-09 #24	1,375,667.45		102219	MAGNEY CONSTRUCTIC INC
	MAGNEY CONSTRUCTION, INC								1,375,667.45			
	1401 PARK ROAD											
	CHANHASSEN MN 55317											
									1,375,667.45			
									1,375,667.45			
120041	MARTIN MARIETTA		PV	132057	001	00999	5/31/2025	45977656	234.83		120041	MARTIN MARIETTA

CITY OF RAMSEY
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Payee Number	Name / Mailing Address	Stub Message	Document Ty	Number	Itm	Co	Due Date	Invoice Number	Payment Amount	Discount Taken	Supplier Number	Supplier Name
	MARTIN MARIETTA PO BOX 93186 CHICAGO IL 60673-3186								234.83			
									211.58			
									211.58			
									1,508.94			
									1,508.94			
									1,889.46			
									1,889.46			
									3,844.81			
100328	MN DEPT OF HEALTH WATER	June 2025	PV	132039	001	00999	5/23/2025	05232025	13,545.00		100328	MN DEPT OF HEALTH WATER
	MN DEPT OF HEALTH DRINKING WATER PROTECTION SECTION P O BOX 64494 ST PAUL MN 55164-0494								13,545.00			
									13,545.00			
									13,545.00			
120078	NORTH CENTRAL INTERNATIONAL OF CORCORAN		PV	132058	001	00999	5/30/2025	X225037210:01	334.37		120078	NORTH CENTRAL INTERNATIONAL OF CORCORAN
	NORTH CENTRAL INTERNATIONAL OF CORCORAN PO BOX 993 WILMAR MN 56201								334.37			
									334.37			
									334.37			
103848	PARK CONSTRUCTION CO.	PAY APP 1 #25-06 SORTERBERG ST	PV	132165	001	09435	6/17/2025	25-06 #1	50,550.31		103848	PARK CONSTRUCTION CO.

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 Payment Instrument Check Payment
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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
	PARK CONSTRUCTION CO.	PAY APP 1 #25-06 SORTERBERG ST	PV	132165	002	09435	6/17/2025	25-06 #1	48,686.17			
	1481 81ST AVENUE NE MINNEAPOLIS MN 55432							Summary Total	99,236.48			
								Payment Amount	99,236.48			
112959	PREMIUM WATERS INC		PV	132016	001	00999	5/31/2025	621332-05-25	58.89		112959	PREMIUM WATERS INC
	PREMIUM WATERS INC P O BOX 9128							Summary Total	58.89			
	MINNEAPOLIS MN 55480-9128		PV	132017	001	00999	5/31/2025	621331-05-25	93.44			
								Summary Total	93.44			
								Payment Amount	152.33			
117595	QUADIENT LEASING USA INC	Quadient Lease Postage Machine	PV	132099	001	00999	6/10/2025	Q1896350	474.36		117595	QUADIENT LEASING US, INC
	QUADIENT LEASING USA INC DEPT 3682 P O BOX 123682 DALLAS TX 75312-3682							Summary Total	474.36			
								Payment Amount	474.36			
100421	REGAL AWARDS AND TROPHIES	Regal Awards - Name Plates	PV	132042	001	00999	5/28/2025	07226	25.00		100421	REGAL AWARDS AND TROPHIES
	REGAL AWARDS AND TROPHIES 15454 HEMATITE STREET NW ANOKA MN 55303							Summary Total	25.00			
								Payment Amount	25.00			

Payment Group Control Number 4017
 Bank Account 999.1010 CASH IN BANK 00002224
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 Payment Instrument Check Payment
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Payee Number	Name / Mailing Address	Stub Message	Document Ty	Number	Itm	Co	Due Date	Invoice Number	Payment Amount	Discount Taken	Supplier Number	Supplier Name
PLYMOUTH MN 55446			Summary Total						6,500.00			
		ERO/LNDSCP REF 8462 151ST LANE	PV	132120	001	00999	6/13/2025	A121166	6,500.00			
			Summary Total						6,500.00			
		ERO/LNDSCP REF 8472 151ST LANE	PV	132121	001	00999	6/13/2025	A121312	6,500.00			
			Summary Total						6,500.00			
		ERO/LNDSCP REF 8486 151ST LANE	PV	132122	001	00999	6/13/2025	A121297	6,500.00			
			Summary Total						6,500.00			
		ERO/LNDSCP REF 8487 151ST LANE	PV	132123	001	00999	6/13/2025	A121248	6,500.00			
			Summary Total						6,500.00			
		ERO/LNDSCP REF 8501 151ST LANE	PV	132125	001	00999	6/13/2025	A121167	6,500.00			
			Summary Total						6,500.00			
		ERO/LNDSCP REF 8512 151ST LANE	PV	132127	001	00999	6/13/2025	A121325	6,500.00			
			Summary Total						6,500.00			
		ERO/LNDSCP REF 8517 151ST LANE	PV	132129	001	00999	6/13/2025	A121229	6,500.00			
			Summary Total						6,500.00			
		ERO ESC REF 8524 151ST LANE	PV	132130	001	00999	6/13/2025	A121331	1,500.00			
			Summary Total						1,500.00			
		ERO/LNDSCP REF 8529 151ST LANE	PV	132131	001	00999	6/13/2025	A121322	6,500.00			
			Summary Total						6,500.00			
		ERO/LNDS REF 15198	PV	132187	001	00999	6/13/2025	A121132	6,500.00			

CITY OF RAMSEY
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Payee Number	Name / Mailing Address	Stub Message	Document Ty	Number	itm	Co	Due Date	Invoice Number	Payment Amount	Discount Taken	Supplier Number	Supplier Name
		MARMOSET ST										
									Summary Total	6,500.00		
		ERO/LNDSCP REF 8498 151ST LANE	PV	132192	001	00999	6/16/2025	A121301	6,500.00			
									Summary Total	6,500.00		
									Payment Amount	79,500.00		
113539	WINSUPPLY TWIN CITIES MN CO.	EP DISCOUNT TAKEN	PV	132078	001	00999	6/9/2025	169095	131.07		113539	WINSUPPLY TWIN CITIES MN CO.
	WINSUPPLY TWIN CITIES MN CO. 13930 RADIUM STREET NW RAMSEY MN 55303								Summary Total	131.07		
			PD	132079	001	00999	6/25/2025	80021500	2.29-			
									Summary Total	2.29-		
									Payment Amount	128.78		
									Total Amount to be Processed	1,624,084.58		
									Total Number of Payments to be Processed	34		

Payment Group Control Number 4018
 Bank Account 999.1010 CASH IN BANK 00002224
 Version LOGIS004V
 Originator JMORRISON
 Payment Instrument T A/P ACH Payment
 Pay Through Date 6/25/2025

Payee		Stub	Document			Due	Invoice	Payment	Discount	Supplier		
Number	Name / Mailing Address	Message	Ty	Number	Itm	Co	Date	Number	Amount	Taken	Number	Name
111610	A DYNAMIC DOOR CO. INC.		PV	132101	001	00999	6/11/2025	22506102	288.56		111610	A DYNAMIC DOOR CO. INC.
	A DYNAMIC DOOR CO. INC.			Summary Total					288.56			
	4588 194TH AVENUE NE		PV	132102	001	00999	6/11/2025	22506104	189.00			
	EAST BETHEL MN 55092			Summary Total					189.00			
			PV	132190	001	00999	6/11/2025	22506103	539.60			
				Summary Total					539.60			
				Payment Amount					1,017.16			
119144	ADVANCED ENGINEERING AND ENV SERV (AE2S)		PV	132191	001	00999	6/10/2025	103413	24,336.17		119144	ADVANCED ENGINEERING AND ENV SERV (AE2S)
	ADVANCED ENGINEERING AND ENV SERV			Summary Total					24,336.17			
	4050 GARDEN VIEW DRIVE STE 200			Payment Amount					24,336.17			
	GRAND FORKS ND 58201											
117343	AMAZON CAPITAL SERVICES INC		PV	132074	001	00999	6/9/2025	1FM3-49GN-FW16	349.15		117343	AMAZON CAPITAL SERVICES INC
	AMAZON CAPITAL SERVICES INC			Summary Total					349.15			
	PO BOX 035184		PV	132086	001	00999	6/9/2025	1WKW-GG44-GVK9	1,062.42			
	SEATTLE WA 98124-5184			Summary Total					1,062.42			
	FIRE DEPT		PV	132105	001	00999	6/9/2025	19MN-4X16-G1NQ	84.81			
				Summary Total					84.81			
			PV	132204	001	00999	6/9/2025	14TV-HQGC-FDG9	234.94			
				Summary Total					234.94			
			PV	132216	001	00999	6/12/2025	1JKX-CMFX-N6RY	173.57			

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 Originator JMORRISON
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Payee Number	Name / Mailing Address	Stub Message	Document Ty	Number	Itm	Co	Due Date	Invoice Number	Payment Amount	Discount Taken	Supplier Number	Supplier Name
									173.57			
									1,904.89			
109256	AMERICAN ENGINEERING TESTING INC		PV	132073	001	00999	6/6/2025	INV-261350	4,014.50		109256	AMERICAN ENGINEERIN TESTING INC
	AMERICAN ENGINEERING TESTING INC LOCKBOX 170023 PO BOX 1691 MINNEAPOLIS MN 55480-1691								4,014.50			
									4,014.50			
100026	ANDERSON IRRIGATION		PV	132090	001	00999	6/6/2025	184428	8,165.33		100026	ANDERSON IRRIGATION
	ANDERSON IRRIGATION 27066 103RD STREET NW ZIMMERMAN MN 55398								8,165.33			
									1,504.20			
									1,504.20			
									9,669.53			
116845	CADY BUSINESS TECHNOLOGIES INC		PV	131997	001	00999	6/1/2025	109899	39.00		116845	CADY BUSINESS TECHNOLOGIES INC
	CADY BUSINESS TECHNOLOGIES INC 3030 HARBOR LANE SUITE 104 PLYMOUTH MN 55447								39.00			
									572.92			
									572.92			
									611.92			
112663	CAPSTONE HOMES INC	ERO ESC REF 14612 PEARSON ST	PV	132019	001	00999	6/10/2025	A121601	1,500.00		112663	CAPSTONE HOMES INC

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 Bank Account 999.1010 CASH IN BANK 00002224
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 Originator JMORRISON
 Payment Instrument T A/P ACH Payment
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Payee Number	Name / Mailing Address	Stub Message	Document Ty	Number	Itm	Co	Due Date	Invoice Number	Payment Amount	Discount Taken	Supplier Number	Supplier Name
CAPSTONE HOMES INC			Summary Total						1,500.00			
	14015 SUNFISH LAKE BLVD	ERO ESC REF 14613	PV	132020	001	00999	6/10/2025	A121671	1,500.00			
	SUITE 400	PEARSON ST										
RAMSEY MN 55303			Summary Total						1,500.00			
		ERO/LDSCP REF 14619	PV	132021	001	00999	6/10/2025	A121462	6,500.00			
		PEARSON ST										
			Summary Total						6,500.00			
		ERO/LNDSCP REF 14625	PV	132022	001	00999	6/10/2025	A121280	6,500.00			
		PEARSON ST										
			Summary Total						6,500.00			
		ERO/LNDSCP REF 14631	PV	132023	001	00999	6/10/2025	A121324	6,500.00			
		PEARSON ST										
			Summary Total						6,500.00			
		ERO ESC REF 14637	PV	132024	001	00999	6/10/2025	A121632	1,500.00			
		PEARSON ST										
			Summary Total						1,500.00			
		ERO/LNDSCP REF 14652	PV	132025	001	00999	6/10/2025	A121447	6,500.00			
		PEARSON ST										
			Summary Total						6,500.00			
		ERO ESC REF 14600	PV	132026	001	00999	6/10/2025	A121639	1,500.00			
		PEARSON ST										
			Summary Total						1,500.00			
		LDSCP ESC REF 14606	PV	132027	001	00999	6/10/2025	RA061494	5,000.00			
		PEARSON ST										
			Summary Total						5,000.00			
		ERO/LNDSP REF 14679	PV	132037	001	00999	6/6/2025	A121575	6,500.00			
		PEARSON ST										
			Summary Total						6,500.00			
		ERO/LDSCP REF 14618	PV	132108	001	00999	6/11/2025	A 121575	6,500.00			

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Number	Payee Name / Mailing Address	Stub Message	Document Ty	Number	Itm	Co	Due Date	Invoice Number	Payment Amount	Discount Taken	Supplier Number	Supplier Name
	PEARSON ST											
									Summary Total	6,500.00		
									Payment Amount	50,000.00		
116197	CINTAS CORPORATION		PV	132011	001	00999	5/30/2025	4232278392	60.14		116197	CINTAS CORPORATION
	CINTAS CORPORATION								Summary Total	60.14		
	CINTAS LOC #4K		PV	132065	001	00999	6/5/2025	4232819914	45.01			
	P O BOX 650838								Summary Total	45.01		
	DALLAS TX 75265-0838		PV	132067	001	00999	6/6/2025	4233026444	45.50			
									Summary Total	45.50		
			PV	132197	001	00999	6/12/2025	4233624576	101.55			
									Summary Total	101.55		
									Payment Amount	252.20		
100120	CONTINENTAL RESEARCH CORP		PV	132195	001	00999	6/12/2025	0063932	290.00		100120	CONTINENTAL RESEARCH CORP
	CONTINENTAL RESEARCH CORP								Summary Total	290.00		
	PO BOX 15204								Payment Amount	290.00		
	ST LOUIS MO 63110											
100144	DEHN OIL COMPANY		PV	132055	001	00999	6/3/2025	117579	2,431.55		100144	DEHN OIL COMPANY
	DEHN OIL COMPANY								Summary Total	2,431.55		
	6735 141ST AVENUE NW		PV	132200	001	00999	6/8/2025	117625	2,457.50			
	RAMSEY MN 55303								Summary Total	2,457.50		
			PV	132201	001	00999	6/8/2025	117626	4,222.03			

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 Originator JMORRISON
 Payment Instrument T A/P ACH Payment
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Payee Number	Name / Mailing Address	Stub Message	Document Ty Number ltm Co	Due Date	Invoice Number	Payment Amount	Discount Taken	Supplier Number	Supplier Name
			Summary Total			4,222.03			
			PV 132202 001 00999	6/10/2025	25244196	133.10			
			Summary Total			133.10			
			PV 132215 001 00999	6/13/2025	25244350	1,173.00			
			Summary Total			1,173.00			
			Payment Amount			10,417.18			
117489	DISPLAY SALES COMPANY		PV 132220 001 00999	6/8/2025	INV7233	403.00		117489	DISPLAY SALES COMPANY
	DISPLAY SALES COMPANY SUITE 112 6300 W OLD SHAKOPEE ROAD BLOOMINGTON MN 55438		Summary Total			403.00			
			Payment Amount			403.00			
111093	DOUGLAS KERR UNDERGROUND LLC	PAY APP 2 #24-13 FOX RIDGE EST	PV 132160 001 09435	6/17/2025	24-13 #2	707,751.66		111093	DOUGLAS KERR UNDERGROUND LLC
	DOUGLAS KERR UNDERGROUND LLC	PAY APP 2 #24-13 FOX RIDGE EST	PV 132160 002 09435	6/17/2025	24-13 #2	7,141.85			
	P O BOX 85 MORA MN 55051		Summary Total			714,893.51			
			Payment Amount			714,893.51			
116175	ECKBERG LAMMERS ATTORNEYS AT LAW	May 2025	PV 132041 001 00999	5/31/2025	05 2025	6,649.76		116175	ECKBERG LAMMERS ATTORNEYS AT LAW
	ECKBERG LAMMERS ATTORNEYS AT LAW 1809 NORTHWESTERN AVENUE		Summary Total			6,649.76			

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Payee Number Name / Mailing Address	Stub Message	Document Ty Number Itm Co	Due Date	Invoice Number	Payment Amount	Discount Taken	Supplier Number Name
STILLWATER MN 55082					6,649.76		
100158 ECM PUBLISHERS INC		PV 132048 001 00999	5/30/2025	1050706	115.50		100158 ECM PUBLISHERS INC
ECM PUBLISHERS INC 4095 COON RAPIDS BLVD COON RAPIDS MN 55433					115.50		
					115.50		
108737 EMERGENCY AUTOMOTIVE TECHNOLOGY INC		PV 132107 001 00999	6/9/2025	DL060925-21	146.44		108737 EMERGENCY AUTOMOT TECHNOLOGY INC
EMERGENCY AUTOMOTIVE TECHNOLOGY INC 2755 GENEVA AVE N					146.44		
		PV 132188 001 00999	6/11/2025	DL06092521A	19.50		
OAKDALE MN 55128					19.50		
					165.94		
100143 FERGUSON WATERWORKS # 2518		PV 132003 001 00999	6/4/2025	0548614	53.63		100143 FERGUSON WATERWOF # 2518
FERGUSON WATERWORKS 2516 P O BOX 802817 CHICAGO IL 60680-2817					53.63		
					53.63		
106870 FIRE EQUIPMENT SPECIALTIES, INC		PV 132015 001 00999	6/5/2025	21522	905.51		106870 FIRE EQUIPMENT SPECIALTIES, INC
FIRE EQUIPMENT SPECIALTIES, INC					905.51		

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Payee Number Name / Mailing Address	Stub Message	Document Ty Number Itm Co	Due Date	Invoice Number	Payment Amount	Discount Taken	Supplier Number Name
425 BERKSHIRE LANE N PLYMOUTH MN 55441					905.51		
		Payment Amount					
121937 FLOWSEAL SURFACE MAINTENANCE INC	PAY APP 2 #25-09 2025 CRK SEAL	PV 132161 001 09101	6/17/2025	25-09 #2	46,360.00		121937 FLOWSEAL SURFACE MAINTENANCE INC
FLOWSEAL SURFACE MAINTENANCE INC 19384 SEYMOUR ST NW ELK RIVER MN 55330					46,360.00		
		Summary Total					
		Payment Amount			46,360.00		
100200 GOPHER STATE ONE CALL INC		PV 132002 001 00999	5/31/2025	5050702	711.45		100200 GOPHER STATE ONE CALL INC
GOPHER STATE ONE CALL 7223 PARKWAY DRIVE SUITE 210 HANOVER MD 21076-1317					711.45		
		Summary Total			711.45		
		Payment Amount			711.45		
100211 HAWKINS INC		PV 132084 001 00999	6/2/2025	7091901	454.67		100211 HAWKINS INC
HAWKINS INC P O BOX 860263					454.67		
		Summary Total			454.67		
MINNEAPOLIS MN 55486-0263		PV 132085 001 00999	6/8/2025	7091934	12,348.94		
					12,348.94		
		Summary Total			12,348.94		
		Payment Amount			12,803.61		
112160 HOLIDAY COMPANIES		PV 132008 001 00999	6/1/2025	046801062500	178.50		112160 HOLIDAY COMPANIES
HOLIDAY COMPANIES					178.50		
		Summary Total			178.50		

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Payee Number	Name / Mailing Address	Stub Message	Document Ty Number Itm Co	Due Date	Invoice Number	Payment Amount	Discount Taken	Supplier Number	Supplier Name
	6000 CLEARWATER DR STE 300 MINNETONKA MN 55343					178.50			
			Payment Amount						
119037	HOLSTAD & KNAAK, PLC HOLSTAD & KNAAK, / NORTH STAR LAW GROUP 1295 BANDANA BLVD N STE 335 ST PAUL MN 55101	May 2025	PV 132088 001 00999	5/30/2025	05302025	4,150.00		119037	HOLSTAD & KNAAK, PLC
			Summary Total			4,150.00			
			Payment Amount			4,150.00			
112475	INNOVATIVE OFFICE SOLUTIONS INNOVATIVE OFFICE SOLUTIONS LOCKBOX 131434 P O BOX 1414 MINNEAPOLIS MN 55480-1414	S27569	PD 132054 001 00999	6/25/2025	SCN-132196	31.60-		112475	INNOVATIVE OFFICE SOLUTIONS
			Summary Total			31.60-			
			PV 132066 001 00999	6/10/2025	IN4857091	41.44			
			Summary Total			41.44			
			PV 132069 001 00999	6/9/2025	IN4856209	61.80			
			Summary Total			61.80			
		S27569	PV 132081 001 00999	6/10/2025	IN4857968	156.69			
			Summary Total			156.69			
		S27569	PV 132193 001 00999	6/13/2025	IN4860196	24.04			
			Summary Total			24.04			
			Payment Amount			252.37			
100266	LOGIS LOCAL GOVERNMENT INFORMATION SYSTEMS ASS		PV 132218 001 00999	6/13/2025	152207	1,679.17		100266	LOGIS
			Summary Total			1,679.17			

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 Originator JMORRISON
 Payment Instrument T A/P ACH Payment
 Pay Through Date 6/25/2025

Payee	Stub	Document	Due	Invoice	Payment	Discount	Supplier
Number	Name / Mailing Address	Ty Number Itm Co	Date	Number	Amount	Taken	Number Name
		PV 132068 001 00999	6/1/2025	16606	49.53		
		Summary Total			49.53		
		PV 132077 001 00999	6/4/2025	16795	116.28		
		Summary Total			116.28		
		PV 132092 001 00999	5/28/2025	16381	14.78		
		Summary Total			14.78		
		PV 132098 001 00999	5/28/2025	16374	262.55		
		Summary Total			262.55		
		Payment Amount			753.45		
121599	MEND COLLABORATIVE	PV 132053 001 00999	6/5/2025	COR2401-002	3,850.00		121599 MEND COLLABORATIVE
	MEND COLLABORATIVE	Summary Total			3,850.00		
	3400 BRYANT AVE S	Payment Amount			3,850.00		
	MINNEAPOLIS MN 55408						
100285	MET COUNCIL ENVIRONMENTAL SRV	PV 132040 001 00999	6/2/2025	0001188567	106,470.79		100285 MET COUNCIL ENVIRONMENTAL SRV
	MET COUNCIL ENVIRONMENTAL SRV	Summary Total			106,470.79		
	P O BOX 856513	Payment Amount			106,470.79		
	MINNEAPOLIS MN 55485-6513						
108208	METRO PRODUCTS LLC	PV 132207 001 00999	6/4/2025	186623	229.85		108208 METRO PRODUCTS LLC
	METRO PRODUCTS LLC	Summary Total			229.85		
	7401 CENTRAL AVENUE NE	PV 132209 001 00999	6/4/2025	186622	577.95		

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Payee		Stub	Document		Due	Invoice	Payment	Discount	Supplier			
Number	Name / Mailing Address	Message	Ty	Number	Itm	Co	Date	Number	Amount	Taken	Number	Name
	FRIDLEY MN 55432			Summary Total					577.95			
				Payment Amount					807.80			
100345	NAPA AUTO PARTS ELK RIVER		PV	132010	001	00999	6/4/2025	296189	420.30		100345	NAPA AUTO PARTS ELK RIVER
	NAPA AUTO PARTS ELK RIVER 17137 YALE STREET NW			Summary Total					420.30			
			PV	132060	001	00999	6/2/2025	295828	8.70			
	ELK RIVER MN 55330			Summary Total					8.70			
			PV	132212	001	00999	6/6/2025	296576	38.50			
				Summary Total					38.50			
				Payment Amount					467.50			
121934	NITTY GRITTY PICKLEBALL		PV	132050	001	00999	6/6/2025	2025-08	165.00		121934	NITTY GRITTY PICKLEBALL
	NITTY GRITTY PICKLEBALL 6050 RAWLINGS AVE NE			Summary Total					165.00			
			PV	132051	001	00999	5/6/2025	2025-03	240.00			
	ROGERS MN 55374			Summary Total					240.00			
				Payment Amount					405.00			
101234	NORTH VALLEY INC	PAY APP 2 #25-02 SUNWOOD DR	PV	132163	001	09402	6/17/2025	25-02 #2	127,869.62		101234	NORTH VALLEY INC
	NORTH VALLEY INC	PAY APP 2 #25-02 SUNWOOD DR	PV	132163	002	09402	6/17/2025	25-02 #2	2,376.73			
	20015 IGUANA STREET NW #100 NOWTHEN MN 55330			Summary Total					130,246.35			
		PAY APP 1 #25-05 HIGH POINT ST	PV	132164	001	09435	6/17/2025	25-05 #1	63,263.58			
		PAY APP 1 #25-05	PV	132164	002	09435	6/17/2025	25-05 #1	6,617.23			

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Payee	Stub	Document	Due	Invoice	Payment	Discount	Supplier
Number	Name / Mailing Address	Ty Number Itm Co	Date	Number	Amount	Taken	Number Name
	HIGH POINT ST						
		Summary Total			69,880.81		
		Payment Amount			200,127.16		
100363	NORTHERN SANITARY SUPPLY CO	PV 132047 001 00999	6/6/2025	211143	392.18		100363 NORTHERN SANITARY SUPPLY CO
	NORTHERN SANITARY SUPPLY CO 341 COON RAPIDS BLVD MINNEAPOLIS MN 55433	Summary Total			392.18		
		Payment Amount			392.18		
115071	NORTHLAND OCCUPATIONAL HEALTH	PV 132044 001 00999	6/2/2025	25381	50.00		115071 NORTHLAND OCCUPATIONAL HEALTH
	NORTHLAND OCCUPATIONAL HEALTH 7533 SUNWOOD DRIVE NW SUITE 212 RAMSEY MN 55303	Summary Total			50.00		
		Payment Amount			50.00		
110547	NORTHWEST LIGHTING SYSTEMS CO.	PV 132007 001 00999	6/2/2025	137303	526.00		110547 NORTHWEST LIGHTING SYSTEMS CO.
	NORTHWEST LIGHTING SYSTEMS CO. 736 CRAIG AVENUE TRACY MN 56175	Summary Total			526.00		
		PV 132076 001 00999	6/10/2025	137394	42.00		
		Summary Total			42.00		
		Payment Amount			568.00		
110480	OPUS 21 MANAGEMENT	Inv #250549 PV 132115 001 00999	6/10/2025	250549	544.57		110480 OPUS 21 MANAGEMENT

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Payee		Stub	Document				Due	Invoice	Payment	Discount	Supplier	
Number	Name / Mailing Address	Message	Ty	Number	Itm	Co	Date	Number	Amount	Taken	Number	Name
SOLUTIONS											SOLUTIONS	
	OPUS 21 MANAGEMENT SOLUTIONS 680 COMMERCE DRIVE SUITE 160 WOODBURY MN 55125			Summary Total					544.57			
				Payment Amount					544.57			
100384	PLAISTED COMPANIES INC		PV	132094	001	00999	6/7/2025	83065	98.45		100384	PLAISTED COMPANIES INC
	PLAISTED COMPANIES INC PO BOX 332 11555 - 205TH AVENUE NW ELK RIVER MN 55330			Summary Total					98.45			
			PV	132095	001	00999	6/5/2025	93671	182.94			
				Summary Total					182.94			
				Payment Amount					281.39			
111488	POPP.COM INC		PV	132000	001	00999	5/31/2025	992880219	176.47		111488	POPP.COM INC
	POPP.COM INC 620 MENDELSSOHN AVE NO SUITE 101 GOLDEN VALLEY MN 55427			Summary Total					176.47			
				Payment Amount					176.47			
100393	PRAIRIE RESTORATIONS INC		PV	132052	001	00999	6/5/2025	INV-014546	1,000.00		100393	PRAIRIE RESTORATIONS INC
	PRAIRIE RESTORATIONS INC 31646 128TH STREET PRINCETON MN 55371			Summary Total					1,000.00			
			PV	132124	001	00999	6/6/2025	INV-014640	2,200.00			
				Summary Total					2,200.00			
			PV	132126	001	00999	6/6/2025	INV-014638	3,000.00			

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Payee Number Name / Mailing Address	Stub Message	Document Ty Number Itm Co	Due Date	Invoice Number	Payment Amount	Discount Taken	Supplier Number Name
		Summary Total			3,000.00		
		PV 132128 001 00999	6/11/2025	INV-014721	900.00		
		Summary Total			900.00		
		Payment Amount			7,100.00		
116092 ROADKILL ANIMAL CONTROL		PV 132061 001 00999	5/31/2025	05312025	546.00		116092 ROADKILL ANIMAL CONTROL
ROADKILL ANIMAL CONTROL 520 HAROLD DRIVE BURNSVILLE MN 55337		Summary Total			546.00		
		Payment Amount			546.00		
100431 SAFETY KLEEN CORPORATION		PV 132056 001 00999	6/3/2025	R003423620	110.97		100431 SAFETY KLEEN CORPORATION
SAFETY KLEEN CORPORATION PO BOX 975201 DALLAS TX 75397-5201		Summary Total			110.97		
		Payment Amount			110.97		
107711 SCHINDLER ELEVATOR		PV 132005 001 00999	6/1/2025	8106918268	1,818.72		107711 SCHINDLER ELEVATOR
SCHINDLER ELEVATOR P O BOX 93050 CHICAGO IL 60673-3050		Summary Total			1,818.72		
		Payment Amount			1,818.72		
119121 SLOTH INSPECTIONS INC		PV 132080 001 00999	5/31/2025	05312025	7,965.75		119121 SLOTH INSPECTIONS INC

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Payee Number	Name / Mailing Address	Stub Message	Document Ty Number	Item Itm	Company Co	Due Date	Invoice Number	Payment Amount	Discount Taken	Supplier Number	Supplier Name
	SLOTH INSPECTIONS INC 2089 175TH LANE NW ANDOVER MN 55304							7,965.75			
								Summary Total			
								Payment Amount	7,965.75		
100469	STREICHER'S POLICE EQUIPMENT		PV	132189	001 00999	6/12/2025	11766848	5,466.60		100469	STREICHER'S POLICE EQUIPMENT
	STREICHER'S POLICE EQUIPMENT 10911 WEST HWY 55 MINNEAPOLIS MN 55441							Summary Total	5,466.60		
								Payment Amount	5,466.60		
100485	TIMESAVER OFF SITE SECRETARIAL INC		PV	132194	001 00999	6/13/2025	30575	330.51		100485	TIMESAVER OFF SITE SECRETARIAL INC
	TIMESAVER OFF SITE SECRETARIAL INC 21021 KAROLINE COURT N FOREST LAKE MN 55025							Summary Total	330.51		
								Payment Amount	330.51		
103641	TRANSWEST TRUCKS ST MICHAEL		PV	132063	001 00999	6/3/2025	093P34801	303.87		103641	TRANSWEST TRUCKS S MICHAEL
	TRANSWEST TRUCKS ST MICHAEL P O BOX 335 BRIGHTON CO 80601							Summary Total	303.87		
								Payment Amount	303.87		
116724	TRI STATE BOBCAT		PV	132062	001 00999	5/31/2025	S40983	84,433.00		116724	TRI STATE BOBCAT

Payment Group Control Number 4018
 Bank Account 999.1010 CASH IN BANK 00002224
 Version LOGIS004V
 Originator JMORRISON
 Payment Instrument T A/P ACH Payment
 Pay Through Date 6/25/2025

Payee Number	Payee Name / Mailing Address	Stub Message	Document Ty	Document Number	Item Itm	Company Co	Due Date	Invoice Number	Payment Amount	Discount Taken	Supplier Number	Supplier Name
	TRI STATE BOBCAT 71 MINNESOTA AVE LITTLE CANADA MN 55117								84,433.00			
									Summary Total			
									84,433.00			
									Payment Amount			
106351	WATER LABORATORIES, INC WATER LABORATORIES, INC 333 EAST MAIN STREET PO BOX 388 ELK RIVER MN 55330		PV	132083	001	00999	6/7/2025	10513	690.00		106351	WATER LABORATORIES, INC
									Summary Total			
									690.00			
									Payment Amount			
									690.00			
100541	ZARNOTH BRUSH WORKS INC ZARNOTH BRUSH WORKS INC PO BOX 141 CHILTON WI 53014-0141		PV	132206	001	00999	6/2/2025	0202427-IN	4,230.20		100541	ZARNOTH BRUSH WORKS INC
									Summary Total			
									4,230.20			
									Payment Amount			
									4,230.20			
106402	ZEP MANUFACTURING COMPANY ZEP SALES & SERVICE 13237 COLLECTIONS CENTER DRIVE CHICAGO IL 60693		PV	132059	001	00999	5/29/2025	9011268711	129.49		106402	ZEP MANUFACTURING COMPANY
									Summary Total			
									129.49			
									Payment Amount			
									129.49			

Payment Group Control Number 4018
 Bank Account 999.1010 CASH IN BANK 00002224
 Version LOGIS004V
 Originator JMORRISON
 Payment Instrument T A/P ACH Payment
 Pay Through Date 6/25/2025

Payee Number	Name / Mailing Address	Stub Message	Document Ty Number Itr Co	Due Date	Invoice Number	Payment Amount	Discount Taken	Supplier Number	Supplier Name
Total Amount to be Processed						1,323,599.30			
Total Number of Payments to be Processed						52			

Checks - 1,624,084.58
 ACH - 1,323,599.30

 2,947,683.88

Councilmember introduced the following resolution and moved for its adoption:

RESOLUTION #25-152

RESOLUTION APPROVING CASH DISBURSEMENTS MADE AND AUTHORIZING PAYMENT OF ACCOUNTS PAYABLE INVOICING RECEIVED DURING THE PERIOD OF JUNE 5, 2025 THROUGH JUNE 18, 2025

WHEREAS, the City of Ramsey Finance Department has made cash disbursements and received accounts payable invoicing during the period of June 5, 2025 through June 18, 2025 in the amount of \$3,703,924.75 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 June 5, 2025 through June 18, 2025 in the amount of \$3,703,924.75.

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

Mayor Heineman
Councilmember
Councilmember
Councilmember
Councilmember
Councilmember
Councilmember

and the following voted against the same:

None

and the following abstained:

None

and the following were absent:

None

Whereupon said resolution was declared duly passed and adopted by the Ramsey City Council this the 24th day of June, 2025.

Mayor

ATTEST:

City Clerk

CC Regular Session

Meeting Date: 06/24/2025

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

Title

Approve the Following Meeting Minutes:

- 1. City Council Work Session dated June 10, 2025
- 2. City Council Regular Session dated June 10, 2025

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.

OutcomeAction:

Motion to approve the following Council meeting minutes:

- 1. City Council Work Session dated June 10, 2025
- 2. City Council Regular Session dated June 10, 2025

Attachments

- 6-10-25 CCWS
- 6-10-25 Meeting

Form Review

Inbox	Reviewed By	Date
Brian Hagen	Brian Hagen	06/18/2025 09:25 AM
Form Started By: Katie Schmidt		Started On: 06/17/2025 01:30 PM
Final Approval Date: 06/18/2025		

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

The Ramsey City Council conducted a City Council Work Session on Tuesday, June 10, 2025, at the Ramsey Municipal Center, 7550 Sunwood Drive NW, Ramsey, Minnesota.

Members Present: Mayor Ryan Heineman
Councilmember Kirsten Buscher
Councilmember Michael Olson
Councilmember Eric Peters
Councilmember Chris Riley
Councilmember Dan Specht
Councilmember Shanna Stewart

Also Present: Finance Director Diana Lund
Administrative Services Director Colleen Lasher
City Attorney Fritz Knaak
Police Captain Nick Dahlberg

1. CALL TO ORDER

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

2. TOPICS FOR DISCUSSION

2.01: Indecent Exposure Ordinance Discussion

Mayor Heineman reviewed the Staff report in regard to the recent Minnesota Supreme Court ruling which overturned an indecent exposure ruling.

Councilmember Olson shared that he had received calls from residents about this issue and was asked if Ramsey has an ordinance in place that would be enforceable now that the State has overturned its ruling. He asked if there was more that the City should do in this regard.

City Attorney Knaak noted that these statutes are quite old. He explained there was a recent incident in Rochester where a woman exposed her breasts on three different occasions. He added that cocaine was also found at the scene. He noted that the Ramsey ordinance is more blunt and straightforward than that of Rochester. He said he thinks the current ordinance is fine. He stated that if they were to change this ordinance, he would recommend adding language around behavior that is done in a sexual manner, as this would take care of the Supreme Court issue. He said context and intent are very important in these situations, but intent is hard to prove. He also suggested adding a breastfeeding exemption if the ordinance does not already have one.

Councilmember Buscher noted that the City's ordinance is already much more all-encompassing than the State statute, and she does not think they need to insert a breastfeeding exemption into this, as it is already protected by State statute. She added that moving forward when there are Supreme Court decisions made her think they can just be reviewed by City Attorney Knaak rather than by the Council.

Mayor Heineman asked if this would change anything for the Police Department.

Police Captain Dahlberg said this is a non-issue and the Supreme Court decision does not change anything that would change the Department's day-to-day operations.

The consensus of the Council was to leave the City's indecent exposure ordinance as is.

2.02: Discussion Regarding Implementing HR Software

Administrative Services Director Lasher reviewed the Staff report concerning the implementation of a new HR software.

Councilmember Specht said this seems like a no-brainer to him. He noted that he works with these kinds of HR solutions in his day job and knows how beneficial these can be for reporting and security. He asked if they wanted to keep JD Edwards for their accounting work or look at a bigger solution that would also encompass the accounting side.

Administrative Services Director Lasher said she does not often work with JD Edwards as it is very complex; however, the Finance Department knows the system well, and it works for them.

Councilmember Specht said he is supportive of this; however, he is not typically in favor of committing to large budgetary items outside of the budget season.

Mayor Heineman asked if there would be any other systems they could use from NeoGov that would be cost-saving to other software they are currently using.

Administrative Services Director Lasher shared that they also have a background check software that they could look at using in place of the Police Department having to run all background checks.

Mayor Heineman asked that they look at what other services they could possibly get through NeoGov that could be cost savings over a service they already use and report back to the Council. He added that he would also like to negotiate the cost with NeoGov.

Administrative Services Director Lasher said she would also like to request rate caps. She added that the benefits module would also be one she would like to look into. She explained that there will be a learning curve associated with Staff getting familiar with these new systems.

Mayor Heineman asked if there are any professional development services offered as a part of this.

Administrative Services Director Lasher said they have a learning module that she assumes is related to professional development.

Councilmember Buscher shared her support for this as she wants to make sure HR has what they need to do their jobs efficiently.

Finance Director Lund shared that they are happy with JD Edwards on the finance side.

Mayor Heineman asked if they had looked at NeoGov for the Finance Department.

Finance Director Lund said they have not looked at NeoGov, but they have looked at other vendors.

Administrative Services Director Lasher said the Core HR program has a compensation component, which would allow her to help the Finance Department with compensation discussions.

Councilmember Specht asked if NeoGov has a good support team.

Administrative Services Director Lasher said yes and noted that they have already experienced this support just by reaching out to gather information.

Councilmember Stewart suggested moving forward with only three modules to start with and once they get these systems figured out then they can expand to the fourth.

Administrative Services Director Lasher shared that there was a city that she spoke to that did not like the performance module and she would be okay to move forward without this module.

Mayor Heineman agreed that they should start by moving forward with just the three modules while they figure out the new program and software. He asked what the cost would be to add the performance module at a later date.

Administrative Services Director Lasher said there would be an implementation fee of over \$10,000.

Councilmember Specht was supportive of moving forward with all four modules.

Councilmember Olson asked if NeoGov would have any recommendations on starting with three or four modules.

Administrative Services Director Lasher noted that the city of Blaine uses these modules and recommended they use everything they can afford because each module is integrated.

The consensus of the Council was to allow Administrative Services Director Lasher to move forward and negotiate with NoeGov for the four modules in option B.

2.03: Review 2024 Annual Comprehensive Financial Report, Management Report & Special Purpose Report

Finance Director Lund reviewed the Staff report in regard to the 2024 comprehensive financial report, management report, and special purpose report. She introduced Aaron Nielsen from LB Carlson.

Mr. Nielsen reviewed the findings of the audit with the Council.

Finance Director Lund shared that Mr. Nielsen will also be doing a brief presentation at the Council meeting this evening, and the report is on the Consent Agenda to be accepted. She explained that they made improvements this year by spending down the bond funds related to road improvements and adding the water treatment plant.

3. TOPICS FOR FUTURE DISCUSSION

3.01: Review Future Topics / Calendar

Noted.

4. MAYOR / COUNCIL / STAFF INPUT

Mayor Heineman gave an update from the recent JLEC meeting. He noted that most of the discussion was around IT supporting law enforcement.

Councilmember Riley shared that the Lower Rum River WMO has just been discussing specific projects in recent meetings. He noted that they are trying to take a look at the whole Rum River to ensure that the water from the river that is flowing into the area is not already contaminated and they would be held responsible for the quality of the water from other areas.

Councilmember Buscher shared that they also discussed encryption compliance at the JLEC meeting. She said they are hoping to transition to their encrypted radios in the next 18 to 24 months. She added that they are also discussing critical infrastructure, and they are working on legislation to try to get some allocated funds to reduce costs for fencing. She noted they also discussed the addition of a full-time Victim Support Specialist. She shared that there was a miscategorization put out at Anoka County as a sanctuary county. She said there was a budget approval for the Fire Protection Council.

Councilmember Stewart shared that the 2025 Business Appreciation Day and Golf Tournament is coming up in August.

5. ADJOURNMENT

The Work Session of the City Council was adjourned at 6:50 p.m.

Respectfully submitted,

Brian S. Hagen
City Administrator

ATTEST:

Katie M. Schmidt
City Clerk

Drafted by Ava Major
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, June 10, 2025, at the Ramsey Municipal Center, 7550 Sunwood Drive NW, Ramsey, Minnesota.

Members Present: Mayor Ryan Heineman
Councilmember Kirsten Buscher
Councilmember Michael Olson
Councilmember Eric Peters
Councilmember Chris Riley
Councilmember Dan Specht
Councilmember Shanna Stewart

Members Absent: None

Also Present: Planning Manager Todd Larson
Parks and Assistant Public Works Director Mark Riverblood
City Attorney Fritz Knaak

1. CALL TO ORDER

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

2. APPROVE AGENDA

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

Motion carried. Voting Yes: Mayor Heineman, Councilmembers Peters, Olson, Buscher, Riley, Specht, and Stewart. Voting No: None.

3. PRESENTATIONS

3.01: Presentation of the 2024 Annual Comprehensive Financial Report by the City's Auditing Firm of LB Carlson

Aaron Nielsen, LB Carlson, reviewed the findings of the 2024 comprehensive financial report and audit.

Councilmember Riley thanked Mr. Nielsen for his report.

Mayor Heineman also thanked the Finance Department and Finance Manager Lund for all the work they do throughout the year to make sure everything is done correctly.

4. CITIZEN INPUT

John Enstrom, a 48-year Ramsey resident, came forward and announced the 20th anniversary of the Veterans Lake Flag Retirement will be this Saturday at 1:00 p.m. He welcomed the community to attend this event.

5. CONSENT AGENDA

Motion by Councilmember Peters, seconded by Councilmember Olson, to approve the following items on the Consent Agenda:

- 5.01: Receive Cash and Investments for Period Ending May 31, 2025
- 5.02: Receive April 2025 Financial Reports - General Fund, EDA, and Enterprise Funds
- 5.03: Receive 2024 Annual Comprehensive Financial Report
- 5.04: Note the following Boards, Commissions, and Meeting Minutes:
 - Planning Commission Meeting Minutes - April 24, 2025
 - Economic Development Authority Meeting Minutes - April 10, 2025
 - Environmental Policy Board Meeting Minutes - April 21, 2025
 - Park and Rec Commission Meeting Minutes - April 10, 2025
 - Public Works Meeting Minutes - April 15, 2025
- 5.05: Approve the Following Meeting Minutes:
 - 1) City Council Work Session dated May 27, 2025
 - 2) City Council Regular Session dated May 27, 2025
- 5.06: Approve Liquor License Renewals
- 5.07: Approve Business License Applications
- 5.08: Approve Request to Declare Surplus Property
- 5.09: Authorization to Hire a Building Inspector/Plans Examiner
- 5.10: Adopt Resolution #25-135 Approving Cash Disbursements Made and Authorizing Payment of Accounts Payable Invoicing Received During the Period of May 22, 2025, through June 4, 2025.
- 5.11: Adopt Resolution #25-122 Ordering Plans and Specifications for MSA Sunwood Drive Crosswalk Repairs, Improvement Project #25-08
- 5.12: Adopt Resolution #25-123 Awarding Construction Staking Contract for MSA Alpine Drive Reconstruction, Improvement Project #25-03
- 5.13: Adopt Resolution #25-124 Awarding Construction Staking Contract for 2025 Neighborhood Pavement Overlay Improvements, Improvement Project #25-07
- 5.14: Adopt Resolution #25-126 Declaring Participation in State Performance Measurement Program
- 5.15: Adopt Resolution #25-129 Approving Construction Contingency Expense No. 9 for Improvement Project #21-09, Centralized Water Treatment Plant
- 5.16: Adopt Resolution #25-143 Adopting the 2025 Strategic Plan

Motion carried. Voting Yes: Mayor Heineman, Councilmembers Peters, Olson, Buscher, Riley, Specht, and Stewart. Voting No: None.

6. PUBLIC HEARING

6.01: PUBLIC HEARING: Adopt Resolution #25-130 Vacating Right-of-Way Easements in Trott Brook Crossing.

Presentation

Planning Manager Larson reviewed the Staff report in regard to the vacation of right-of-way easement request in Trott Brook Crossing.

Public Hearing

Mayor Heineman called the public hearing to order at 7:12 p.m.

Citizen Input

None.

Motion by Councilmember Riley, seconded by Councilmember Olson, to close the Public Hearing.

Motion carried. Voting Yes: Mayor Heineman, Councilmembers Riley, Olson, Buscher, Peters, Specht, and Stewart. Voting No: None.

Mayor Heineman closed the public hearing at 7:13 p.m.

Council Business

Councilmember Riley asked if the affected property owner is acceptable to what is being proposed.

Planning Manager Larson said he has not spoken with this property owner directly; however, the developer has been in contact with them, and they are comfortable with what is being proposed.

Councilmember Riley asked if the access that they are providing will be permanent.

Planning Manager Larson said it would be temporary until the other development comes forward later this summer or into early fall.

Tracey Rust, Twin Cities Land Development, shared that they have been in contact with this property owner, who is also the seller of Trott Brook Crossings, and they have been working together on this for several years. She noted the property owner understands, and they will be providing him access to his home. She explained that the access would be temporary, to begin with, but will be permanent once the property to the north develops.

Councilmember Riley asked if the City's interest is being protected with what is being proposed.

Planning Manager Larson said yes.

Motion by Councilmember Peters, seconded by Councilmember Olson, to adopt Resolution #25-130 Vacating Right-of-Way in Trott Brook Crossing.

Motion carried. Voting Yes: Mayor Heineman, Councilmembers Peters, Olson, Buscher, Riley, Specht, and Stewart. Voting No: None.

6.02: PUBLIC HEARING: Approve On-Sale Liquor License, including Sunday and 2 AM sales, for SM Enterprises dba Riversbend Sports Bar & Grill. This request is due to a change in the license applicant.

Presentation

Planning Manager Larson reviewed the Staff report concerning the liquor license change request for Riversbend Sports Bar & Grill.

Public Hearing

Mayor Heineman called the public hearing to order at 7:17 p.m.

Citizen Input

None.

Motion by Councilmember Peters, seconded by Councilmember Olson, to close the Public Hearing.

Motion carried. Voting Yes: Mayor Heineman, Councilmembers Peters, Olson, Buscher, Riley, Specht, and Stewart. Voting No: None.

Mayor Hieneman closed the public hearing at 7:18 p.m.

Council Business

Motion by Councilmember Riley, seconded by Councilmember Specht, to approve an On-Sale liquor license, including Sunday and 2 am sales, for SM Enterprises dba Riversbend Sports Bar & Grill.

Motion carried. Voting Yes: Mayor Heineman, Councilmembers Riley, Specht, Buscher, Olson, Peters, and Stewart. Voting No: None.

7. COUNCIL BUSINESS

7.01: Adopt Resolution #25-107, Approving a Preliminary and Final Plat for Bunker Lake Crossing at the northeast corner of Sunwood Drive and Armstrong Boulevard

Planning Manager Larson reviewed the Staff report in regard to the preliminary and final plat for Bunker Lake Crossing.

Motion by Councilmember Specht, seconded by Councilmember Olson, to adopt Resolution #25-107, Approving a Preliminary and Final Plat for "Bunker Lake Crossing".

Motion carried. Voting Yes: Mayor Heineman, Councilmembers Specht, Olson, Buscher, Peters, Riley, and Stewart. Voting No: None.

7.02: Adopt Resolution #25-109, Approving a Conditional Use Permit and Site Plan for Taco Bell at 14751 Armstrong Blvd NW

Planning Manager Larson reviewed the Staff report concerning the conditional use permit and site plan for Taco Bell. He shared the Planning Commission's recommendation of approval.

Motion by Councilmember Peters, seconded by Councilmember Olson, to adopt Resolution #25-109 Approving a Conditional Use Permit for a Drive-Through Lane and a Site Plan Review for Taco Bell at 14751 Armstrong Blvd NW.

Motion carried. Voting Yes: Mayor Heineman, Councilmembers Peters, Olson, Buscher, Riley, Specht, and Stewart. Voting No: None.

7.03: The Waterfront - Approve Water-Play and Eastern Park Development Process

Parks and Assistant Public Works Director Riverblood reviewed the Staff report in regard to the water play and park development process at The Waterfront.

Councilmember Riley asked if this timeframe is doable with how aggressive it is.

Chuck Evens, Damon Farber Landscape Architects, came forward and shared that the timeline of the construction will depend on the contract and who they award the bid too. He said they would be able to achieve the design schedule, but the construction schedule would be up to the contractor.

Councilmember Riley asked at what point in the process would they be deciding what this project would look like.

Mr. Evens said a lot of this will happen in the initial design phase during the schematic design.

Councilmember Buscher asked what role Damon Farber Landscape Architects will play in selecting the contractor for this project.

Mr. Evens stated they would want this to be a competitive bidding process. He said they can make recommendations as to who they may want to invite to bid on the project. He noted they would want to receive as many bids as possible and could then offer the Council some expertise on the bids received.

Councilmember Stewart asked if Damon Farber Landscape Architects would be a part of this process from start to finish.

Mr. Evens said yes and explained that their process includes construction administration. He said they would be signing off on the work the contractor does throughout the course of the project.

Councilmember Stewart asked what would happen if they got through the design process and then put a pause on the project.

Mr. Evens shared that this has happened on other projects they have worked on in the past. He said the client always has the right to pause services at any time.

Councilmember Specht thanked Parks and Assistant Public Works Director Riverblood for all of his work on this. He noted that the budget for this project will be coming from a park fund and will not be coming from taxes.

Councilmember Stewart noted that the land for phase two will be untouched for the foreseeable future. She asked if any past projects have done this and how they will protect this investment from the dirt and undeveloped land for phase two.

Mr. Evens shared that they have dealt with phased projects in the past. He said he would want to make sure this area was covered with grass or seeded to control any erosion or dust blowing into the water-play area. He added that they could also look at planting a few trees to make the area look more full. He noted that they will be adding landscaping around the play area to make it more intimate and less exposed to the open, undeveloped area.

Councilmember Buscher asked how they will connect the play area to the future community building once it is built. She asked if Damon Farber Landscape Architects would also be helping with the design of the community building.

Mr. Evens said they would love to be a part of the design team for the community building. He stated they are working with Cunningham Architects who have done some of the concept development on this building to make sure they are proceeding in harmony with the future building project. He noted they want to stitch these two projects together as seamlessly as possible.

Councilmember Riley asked if this proposal included recycling and filtering the water for the play area.

Parks and Assistant Public Works Director Riverblood explained that it is always desirable to think about the reuse of water; however, it is very expensive to build complex filtration systems, along with staffing costs to run the filtration system. He shared that in Minnesota, these types of water-

play areas typically have 100 usable days, which would equate to around 5,000,000 gallons of passthrough water, which is not a lot of water in the scope of municipal water production. He said they would reuse this water in other water features at the site.

Motion by Councilmember Specht, seconded by Councilmember Riley, to authorize engaging Damon Farber at a not-to-exceed amount of \$268,900, for landscape architectural services for the development of the water-play and park development at The Waterfront.

Further Discussion:

Councilmember Stewart shared that she is hesitant about this project due to the phasing of this project and the building. She added she is also concerned with the lack of restrooms at the play area.

Councilmember Buscher thanked Parks and Assistant Public Works Director Riverblood for all of his work on this. She noted this is something the residents have been asking for from the City for a long time now and she is excited to see it come to the City.

Councilmember Riley shared that he has heard time and time again how badly the residents want this and he is excited to see it happening. He asked if there was a plan to figure out a bathroom facility.

Parks and Assistant Public Works Director Riverblood said yes and noted that this will be discussed during the schematic design process.

Mayor Heineman shared that this is something that they have been talking about for many years and it was his goal as Mayor to get this off the ground and he is excited to see it get started.

Motion carried. Voting Yes: Mayor Heineman, Councilmembers Specht, Riley, Buscher, Olson, Peters, and Stewart. Voting No: None.

8. MAYOR, COUNCIL, AND STAFF INPUT

8.01: Legislative Update

Mayor Heineman reviewed the legislative update and shared that the legislative session closed on May 19 and they are working towards a special session to wrap up their work.

Parks and Assistant Public Works Director Riverblood shared that the summer concert series is beginning this Thursday evening at 6:30 p.m.

9. ADJOURNMENT

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

Motion carried. Voting Yes: Mayor Heineman, Councilmembers Olson, Peters, Buscher, Riley, Specht, and Stewart. Voting No: None.

The regular meeting of the City Council adjourned at 8:00 p.m.

Respectfully submitted,

Brian S. Hagen
City Administrator

ATTEST:

Katie M. Schmidt
City Clerk

Drafted by Ava Major
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: 06/24/2025

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

Title

Approve Business License Applications

Purpose/Background:

The purpose of this case is to obtain City Council approval of business license applications (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.

Notification:

All current business license holders are posted on www.cityoframsey.com once approved.

Funding Source:

License fees are collected at time of application.

Recommendation:

Staff recommends approval of business license applications.

OutcomeAction:

Motion to approve the attached business license applications.

Attachments

Business Licenses

Form Review

Inbox	Reviewed By	Date
Sean Sullivan	Sean Sullivan	06/18/2025 12:59 PM
Brian Hagen	Brian Hagen	06/18/2025 03:24 PM
Form Started By: Wendy Schlueter		Started On: 06/18/2025 11:42 AM
Final Approval Date: 06/18/2025		

Report Name: License Report - License Types
 Council Dates: 6/24/2025 to 6/24/2025
 Status: Active, Inactive
 License Type(s): Mobile Food Unit–90 Days, Mobile Food Unit–Annual, Special Events, Temporary Intoxicating, Therapeutic Massage Establishment, Therapeutic Massage Therapist, Transient Merchant/Peddler/Solicitor

City of Ramsey License Report - License Types

Printed: 6/18/2025
 Page: 1

<u>Company</u>	<u>DBA</u>	<u>Complex Name</u>	<u>Applicant</u>	<u>Location</u>	<u>Exp. Date</u>	<u>Council Date</u>	<u>Status</u>
Mobile Food Unit–90 Days							
Pour Wine Bar & Bistro			Lauren V Stock		9/30/2025	6/24/2025	A
Mobile Food Unit–90 Days License Count: 1							
Mobile Food Unit–Annual							
Brick Oven Bus LLC			Drew Roloff		12/31/2025	6/24/2025	A
Natasha's Breakfast Chow			Natasha Smith		12/31/2025	6/24/2025	A
Mobile Food Unit–Annual License Count: 2							
Special Events							
Druk Auto, LLC	Druk Classic Auto	Druk Auto	Ronnie Druk	8000 Highway 10 NW	7/27/2025	6/24/2025	A
Special Events License Count: 1							
Transient Merchant/Peddler/Solicitor							
Brock DeVries Agency, LLC			Brock DeVries		12/31/2025	6/24/2025	A
EcoShield			Milo Michael Talbert		12/31/2025	6/24/2025	A
EcoShield			John Matthew Hilgaertner		12/31/2025	6/24/2025	A
EcoShield			Michael Vera		12/31/2025	6/24/2025	A
Sunburn Construction	Everlight Solar	Frank Woode			12/31/2025	6/24/2025	A
Sunburn Construction	Everlight Solar	Jacob Baker			12/31/2025	6/24/2025	A
Sunburn Construction	Everlight Solar	Jesse Schmolze			12/31/2025	6/24/2025	A
Sunburn Construction	Everlight Solar	Kade Sauer			12/31/2025	6/24/2025	A
Sunburn Construction	Everlight Solar	Konrad Bueckers			12/31/2025	6/24/2025	A
Sunburn Construction	Everlight Solar	Rody Calvente			12/31/2025	6/24/2025	A

Transient Merchant/Peddler/Solicitor License Count: 10

Total Licenses: 14

CC Regular Session**Meeting Date:** 06/24/2025**Primary Strategic Plan Initiative:** Address infrastructure needs.**Title:**

Adopt Resolution #25-125 Ordering Plans and Specifications for 2026 Neighborhood Pavement Overlay Improvements, Improvement Project #26-08

Purpose/Background:**Purpose:**

The purpose of this case is to adopt Resolution #25-125 ordering plans and specifications for 2026 Neighborhood Pavement Overlay Improvements, Improvement Project #26-08.

Background:

The 2025 – 2034 Capital Improvement Plan (CIP) identifies mill and overlay of six (6) subdivisions within the City. A street segment summary for the project is attached to this case.

Project History

- On April 22, 2025, the Ramsey City Council adopted Resolution #25-082, accepting and awarding a proposal to Hakanson Anderson for topographic survey and wetland delineation of the project area.
- May 13, 2025, the Ramsey City Council adopted Resolution #25-101, accepting and awarding a proposal to Independent Testing Technologies for a geotechnical report of the project area.
- June 17, 2025, the Ramsey Public Works Committee recommended City Council order plans and specifications for said improvements.

Project Scope

This project proposes to mill and overlay six (6) subdivision within the City.

- Alpine Woods
- Evergreen Point Townhomes 1st & 2nd
- Hall-Anderson Acres (TH 47 Service Road only)
- Riverside West (Ebony Street only)
- Section 16 Unplatted
- Wildwood Acres

The project totals 2.34 miles in length, and is split between urban and rural sections. The project is not proposing any repairs to watermain or sanitary sewer, minor storm sewer structure repairs typically consisting of re-grouting catch basins is proposed. Additionally, any pedestrian ramps will be brought up to current ADA compliance, the project area is estimated to include 24 pedestrian ramps. This will be further explored during project design.

Other than Wildwood Acres which received its first overlays between 2008 and 2012, the remaining streets were constructed between 2002 and 2010 and have not received an overlay to date. Based on GPR data and as-built information a 2-inch mill and overlay are proposed on all streets. This will be verified during project design.

Project Timelines

City Staff is proposing to prepare plans and specifications for this project in-house, as part of their normal duties. The following are the proposed general project timelines:

June 24, 2025

City Council Authorization to prepare plans and specifications

Summer 2025 / Winter 2026	Staff prepares plans and specifications
Fall 2025 / Winter 2026	City Council approve plans, authorize bidding
Winter 2026	Bid opening, City Council award contract
Spring 2026	Begin Construction
Summer / Fall 2026	Finish Construction

Staff proposes to bid projects separately, but to bid and award projects as close together as practical, which generally allows for a better bidding environment for the City.

Notification:

If City Council orders plans and specifications, staff will send project update letters to property owners impacted by these improvements.

Time Frame/Observations/Alternatives:

Observations:

Estimates are CIP level and will be updated during the design process.

Alternatives:

Motion to adopt Resolution #25-125 ordering plans and specifications for 2026 Neighborhood Pavement Overlay Improvements, Improvement Project #26-08.

Funding Source:

Funding for this improvement is proposed to come from Pavement Management Funds and Storm Water Utility Funds.

CIP level estimated project costs are \$681,477 (\$649,026 Pavement Management Funds, \$32,451 Storm Water Utility Funds).

Recommendation:

Staff recommends adopting Resolution #25-125 ordering plans and specifications for 2026 Neighborhood Pavement Overlay Improvements, Improvement Project #26-08.

On June 17, 2025, the Ramsey Public Works Committee recommended City Council order plans and specifications for 2026 Neighborhood Pavement Overlay Improvements, Improvement Project #26-08.

Outcome/Action:

Motion to adopt Resolution #25-125 ordering plans and specifications for 2026 Neighborhood Pavement Overlay Improvements, Improvement Project #26-08.

Attachments

Res 25-125
 26-08 Street Summary
 Draft 2026 PMP Map

Form Review

Inbox	Reviewed By	Date
Bruce Westby	Bruce Westby	06/18/2025 01:23 PM
Brian Hagen	Brian Hagen	06/18/2025 03:24 PM
Form Started By: Joe Feriancek		Started On: 06/17/2025 09:59 AM
Final Approval Date: 06/18/2025		

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

RESOLUTION #25-125

RESOLUTION ORDERING PLANS AND SPECIFICATIONS FOR 2026 NEIGHBORHOOD PAVEMENT OVERLAY IMPROVEMENTS, IMPROVEMENT PROJECT #26-08

WHEREAS, the City of Ramsey proposes to overlay the pavement on numerous street segments in 2025 as identified within the 2025 – 2034 Capital Improvement Plan; and

WHEREAS, pursuant to Ramsey City Council Resolution #25-082, adopted April 22, 2025, the City Council accepted and awarded the proposal to Bolton & Menk for topographic survey of the project area in the amount of \$1,268.50; and

WHEREAS, City Staff has the capacity to prepare plans and specifications for 2026 Neighborhood Pavement Overlay Improvements, Improvement Project #26-08.

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

- 1) The Ramsey City Council hereby orders the City Engineer to prepare plans and specifications for 2026 Neighborhood Pavement Overlay Improvements, Improvement Project #26-08.

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 24th day of June, 2025.

Mayor

ATTEST:

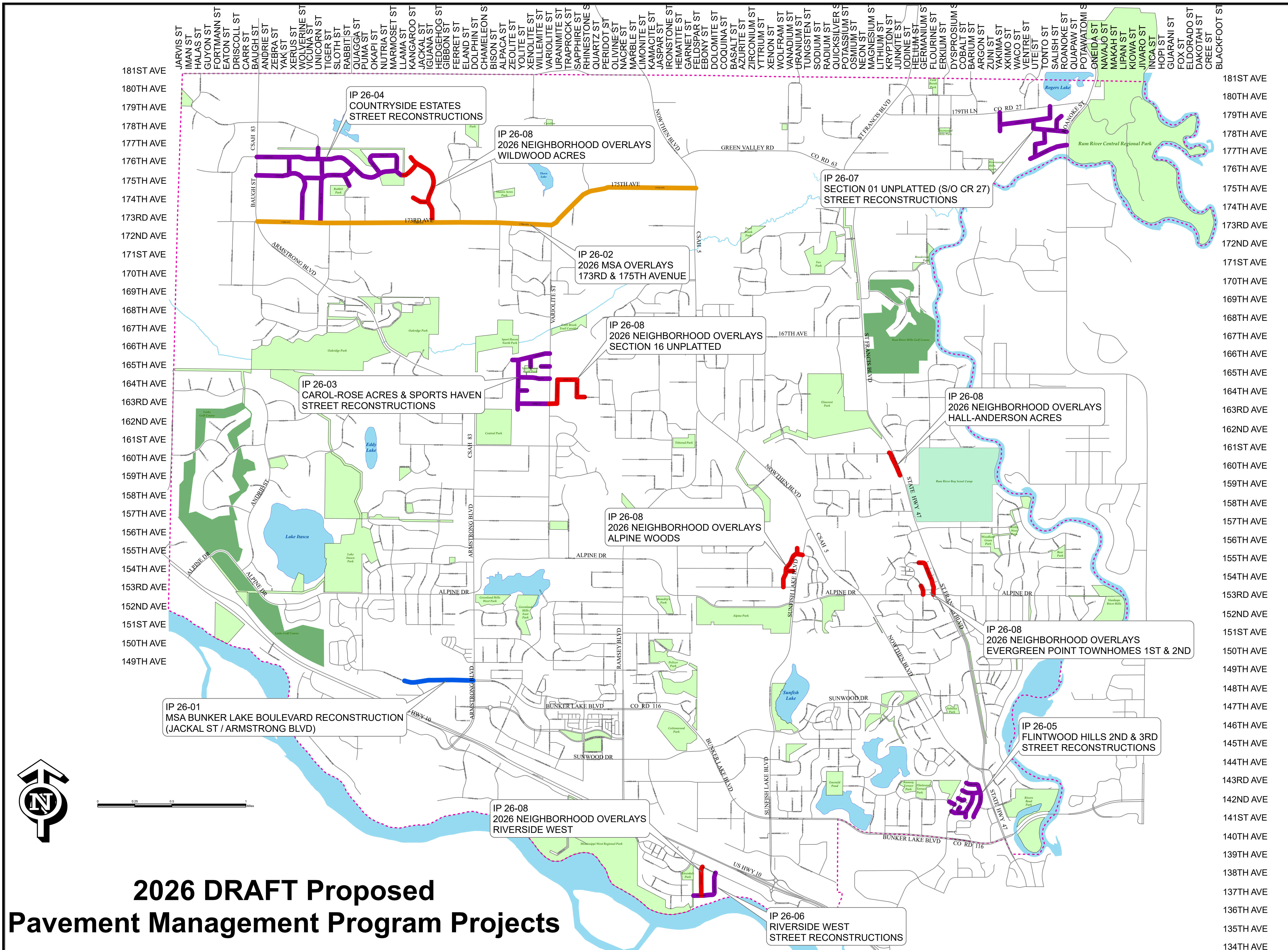
City Clerk

IP 26-08
2026 Neighborhood Pavement Overlay Improvements
Street Segment Summary

Subdivision	Street	Segment Description	Length (feet)	Section (Urban / Rural)	Curb (Bit / Conc.)	2024 PASER	Year Built	Maint. 1	Maint. 2	Maint. 3	Maint. 4	Maint. 5	Avg HMA (inches)	Avg Agg. Base (inches)	Avg Section (inches)
Alpine Wood	154th Court	Vanadium Street / CDS	244	Urban	Conc.	6	2004	SC 2010	SC 2018				*		
	155th Avenue	Sunfish Lake Boulevard (CR 57) / Uranium Street	194	Urban	Conc.	6	2004	SC 2010	SC 2018				*		
	Uranimite Street	155th Avenue / N EOP	204	Urban	Conc.	6	2004	SC 2010	SC 2018				*		
	Vanadium Street	153rd Lane / 155th Avenue	1363	Urban	Conc.	6	2004	SC 2010	SC 2018				*		
Alpine Woods Total			2005	0.38 mi.											
Evergreen Point Townhomes 1st & 2nd	154th Lane	Fluorine Street / W EOP	184	Urban	Conc.	7	2003	SC 2008	SC 2017	CS 2024			*		
	Fluorine Street	Alpine Drive / N EOP	676	Urban	Conc.	7	2002	SC 2008	SC 2017	CS 2025			*		
	Fluorine Street	154th Lane / S EOP	521	Urban	Conc.	7	2003	SC 2008	SC 2017	CS 2026			*		
	Germanium Street	Alpine Drive / W EOP	324	Urban	Conc.	7	2002	SC 2008	SC 2017	CS 2027			*		
Evergreen Point Townhomes 1st & 2nd Total			1705	0.32 mi.											
Hall-Anderson Acres	TH 47 Service Road	S EOP / N EOP	899	Urban	Conc.	6	2006	SC 2011	SC 2017				3.8	8.1	11.9
Hall-Anderson Acres Total			899	0.17 mi.											
Riverside West	Ebony Street	Riverdale Drive / 137th Avenue	1034	Urban	Conc.	6	2005	SC 2011	CS 2021				3.4	7.2	10.6
Riverside West Total			1034	0.2 mi.											
Section 16 Unplatted	163rd Lane	Variolite Street / Uranimite Street	282	Rural	n/a	8	2006	SC 2011	CS 2019				3.8	4.0	7.8
	164th Avenue	Sapphire Street / PT 285ft East	278	Rural	n/a	8	2007	SC 2012	CS 2020				4.3	4.1	8.4
	164th Lane	Uranimite Street / Sapphire Street	698	Rural	n/a	8	2008	SC 2013	CS 2021				3.9	5.4	9.3
	Sapphire Street	164th Lane / 164th Avenue	616	Rural	n/a	8	2009	SC 2014	CS 2022				0**	0**	**
	Uranimite Street	163rd Lane / 164th Lane	852	Rural	n/a	8	2010	SC 2015	CS 2023				0**	0**	**
Section 16 Unplatted Total			2726	0.52 mi.											

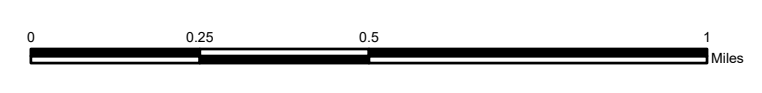
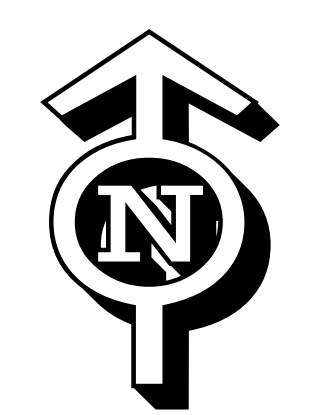
IP 26-08
2026 Neighborhood Pavement Overlay Improvements
Street Segment Summary

Subdivision	Street	Segment Description	Length (feet)	Section (Urban /	Curb (Bit /	2024 PASER	Year Built	Maint. 1	Maint. 2	Maint. 3	Maint. 4	Maint. 5	Avg HMA	Avg Agg. Base	Avg Section
Wildwood Acres	174th Avenue	Iguana Street / CDS	571	Rural	n/a	4	1989	SC 1998	OL 2008	SC 2014			4.0	2.3	
	176th Avenue	Iguana Street / W EOP	642	Rural	n/a	5	1990	SC 1999	OL 2009	SC 2015			3.4	4.3	
	Iguana Street	174th Avenue / 176th Avenue	1690	Rural	n/a	5	1991	SC 2000	OL 2010	SC 2016			3.6	3.5	
	Iguana Street	176th Avenue / CDS	302	Rural	n/a	5	1992	SC 2001	OL 2011	SC 2017			3.6	3.5	
	Iguana Street	CR 63 / 174th Avenue	779	Rural	n/a	5	1993	SC 2002	OL 2012	SC 2018			3.6	3.5	
Wildwood Acres Total			3984	0.75 mi.											
2026 Neighborhood Overlay Improvements Total			12353	2.34 mi.											
* Per As-Built, GPR not available ** No Base Visible, GPR Data not available *** No Wear Course Pavement; Rehabilitation Project															



Legend

- 2026 MSA Recon.
- 2026 MSA Overlay
- 2026 Overlay
- 2026 Reconstruction
- Streets
- MuniBndry
- ScoutCamp
- Golf_Courses
- Parks
- Rivers
- Lakes_Ponds
- Creeks



2026 DRAFT Proposed Pavement Management Program Projects

181ST AVE
180TH AVE
179TH AVE
178TH AVE
177TH AVE
176TH AVE
175TH AVE
174TH AVE
173RD AVE
172ND AVE
171ST AVE
170TH AVE
169TH AVE
168TH AVE
167TH AVE
166TH AVE
165TH AVE
164TH AVE
163RD AVE
162ND AVE
161ST AVE
160TH AVE
159TH AVE
158TH AVE
157TH AVE
156TH AVE
155TH AVE
154TH AVE
153RD AVE
152ND AVE
151ST AVE
150TH AVE
149TH AVE
148TH AVE
147TH AVE
146TH AVE
145TH AVE
144TH AVE
143RD AVE
142ND AVE
141ST AVE
140TH AVE
139TH AVE
138TH AVE
137TH AVE
136TH AVE
135TH AVE
134TH AVE

JARVIS ST
IMAN ST
HALAS ST
GUYON ST
FORTMANN ST
EATON ST
DRISCOLL ST
CARR ST
BAUGH ST
ANDRIE ST
ZEBRA ST
YAK ST
XERUS ST
WOLVERINE ST
VICUNA ST
UNICORN ST
TIGER ST
SLOTH ST
RABBIT ST
QUAGGA ST
PUMA ST
OKAPI ST
NUTRIA ST
MARMOSSET ST
LLAMA ST
KANGAROO ST
JACKAL ST
IGUANA ST
HEDGEHOG ST
GIBBON ST
FERRET ST
ELAND ST
DOLPHIN ST
CHAMELEON S
BISON ST
ALPACA ST
ZEOLITE ST
YOLITE ST
XENOLITE ST
WILLEMITE ST
VARIOLITE ST
URANITE ST
TRAPROCK ST
SAPPHIRE ST
RHINESTONE S
QUARTZ ST
PERidot ST
OLIVINE ST
NAGRE ST
MARBLE ST
LIMONITE ST
KAMACITE ST
JASPAR ST
IRONSTONE ST
HEMATITE ST
GARNET ST
FELDSPAR ST
EBONY ST
DOLOMITE ST
COQUINA ST
AZURITE ST
ZIRCONIUM ST
YTRIUM ST
XENON ST
WOLFRAM ST
VANADIUM ST
URANIUM ST
TUNGSTEN ST
SODIUM ST
RADIUM ST
QUICKSILVER S
POTASSIUM ST
OSMIUM ST
NEON ST
MAGNESIUM S
LITHIUM ST
KRYPTON ST
JUNKITE ST
IODINE ST
HELIUM ST
GERMANIUM S
FLOURINE ST
ERKLIUM ST
DYSPROSIUM S
COBALT ST
BARIUM ST
ARGON ST
ZUNI ST
YAKIMA ST
XKIMO ST
WACO ST
VENTRE ST
UTE ST
TONTO ST
SALISH ST
ROANOKE ST
QUAPAW ST
POTAWATOMI S
ONEIDA ST
NAVAJO ST
MAKAH ST
LIPAN ST
KIOWA ST
JIVARO ST
INGA ST
HOPI ST
GUARANI ST
FOX ST
ELDORADO ST
DAKOTAH ST
CREE ST
BLACKFOOT ST

CC Regular Session

Meeting Date: 06/24/2025

Primary Strategic Plan Initiative: Not Applicable

Title:

Adopt Resolution #25-127 Approving Partial Payment to FlowSeal Surface Maintenance, Inc. for Improvement Project 25-09, 2025 Crack Seal Improvements.

Purpose/Background:

Resolution and Pay Request Attached.

Recommendation:

The Senior Engineering Technician has inspected the completed work and recommends partial payment to FlowSeal Surface Maintenance Inc. for improvement project #25-09, 2025 Crack Seal Improvements in the amount of \$46,360.00

Outcome/Action:

Motion to adopt Resolution #25-127 approving partial payment to FlowSeal Surface Maintenance, Inc. for improvement project #25-09, 2025 Crack Seal Improvements in the amount of \$46,360.00.

Attachments

Resolution #25-127
Pay Request

Form Review

Inbox

Bruce Westby

Brian Hagen

Form Started By: Stacie Damjanovich

Final Approval Date: 06/18/2025

Reviewed By

Bruce Westby

Brian Hagen

Date

06/17/2025 04:10 PM

06/18/2025 09:22 AM

Started On: 06/02/2025 12:41 PM

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

RESOLUTION #25-127

RESOLUTION APPROVING PARTIAL PAYMENT No. 2 TO FLOWSEAL SURFACE MAINTENANCE, INC. FOR 2025 CRACK SEAL IMPROVEMENTS, IMPROVEMENT PROJECT #25-09

WHEREAS, the City of Ramsey can most cost-effectively maximize the life of the bituminous pavement on public streets by sealing cracks on an annual basis; and

WHEREAS, the City of Ramsey adopted a budget for 2025 includes \$600,000.00 for street maintenance contracted services, including to crack seal the bituminous pavement on numerous public street segments in support of the City's Pavement Management Program; and

WHEREAS, pursuant to Ramsey City Council Resolution #24-343, adopted November 26, 2024 the City Council ordered the City Engineer to prepare plans and specifications for 2025 Crack Seal Improvements, Improvement Project #25-09; and

WHEREAS, pursuant to Ramsey City Council Resolution #24-020, adopted January 28, 2025, the City Council approved final plans and specifications as prepared by the City Engineer and authorized advertisement for bids for the same improvements; and

WHEREAS, pursuant to Ramsey City Council Resolution #25-054, adopted March 11, 2025, a contract was awarded to FlowSeal Surface Maintenance, Inc. of Elk River, Minnesota, in the amount of \$154,749.49 for said improvements; and

WHEREAS, as of June 24, 2025 \$55,717.50 has been paid to date; and

WHEREAS, the Senior Engineering Technician has inspected the completed work and recommends partial payment No. 2 to FlowSeal Surface Maintenance, Inc. of Elk River, Minnesota, for improvement project #25-09, 2025 Crack Seal Improvements in the amount of \$46,360.00.

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

- 1) The City Council hereby authorizes partial payment No. 2 to FlowSeal Surface Maintenance, Inc. of Elk River, Minnesota for Improvement Project #25-09, 2025 Crack Seal Improvements in the amount of \$46,360.00.
- 2) The City Council hereby authorizes the Mayor and City Administrator to sign the release form for this payment.
- 3) The total amount of this payment is not included in resolutions approving payment of bills for the date of June 24, 2025.
- 4) 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:

[Type here]

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 24th day of June, 2025.

Mayor

ATTEST:

City Clerk

Pay Estimate Summary Sheet

Estimate Number: 2 Partial

Project Number: 25-09

Project Name: 2025 Crack Seal Improvements

Period Ending: May 31, 2025

Contractor: FlowSeal Surface Maintenance, Inc.

Address: 19384 Seymour Street NW, Elk River, MN 55330

1	Original Contract Amount		\$	<u>154,404.70</u>
2025	Change Order(s)	No. <u> </u> Thru No. <u>0</u>		<u>0</u>
3	Total Funds Encumbered		\$	<u>154,404.70</u>
4	Value of Work Completed		\$	<u>107,450.00</u>
5	Retainage <u>5</u> %		\$	<u>(5,372.50)</u>
	Percent Complete	<u>70%</u>		
6	Deductions or Charges			
7	Total Earned Less Retainage (Lines 4+5+6)		\$	<u>102,077.50</u>
8	Previous Payment(s)		\$	<u>55,717.50</u>
9	Payment Due (Lines 7-8)		\$	<u>46,360.00</u>
10	Total Balance to Finish, Including Retainage (Lines 3-7)		\$	<u>52,327.20</u>

Certification of Partial Payment

I hereby certify that, to the best of my knowledge and belief, all items, quantities and prices of work and material shown on this Estimate are correct and that all work has been performed in full accordance with the terms and conditions of the Contract for this project between owner and the undersigned Contractor, and as amended by any authorized changes and the foregoing is a true and correct statement of the contract amount for the period covered by this estimate.

FlowSeal Surface Maintenance, Inc Logan Wolf
 Contractor Name Print Name

President [Signature]
 Title Signature

5/30/2025
 Date

City of Ramsey Approval

[Signature] 5/30/2025
 Signature (Project Engineer) Date

[Signature] 6/4/2025
 Signature (City Engineer) Date

CC Regular Session

Meeting Date: 06/24/2025

Primary Strategic Plan Initiative: Not Applicable

Title:

Adopt Resolution #25-131 Approving Partial Payment to Douglas-Kerr Underground, LLC. for Improvement Project #24-13, Fox Ridge Estates 1st & 2nd Street Reconstructions.

Purpose/Background:

Resolution and Pay Request Attached.

Recommendation:

The Senior Engineering Technician has inspected the completed work and recommends partial payment to Douglas-Kerr Underground, LLC for improvement project #24-13, Fox Ridge Estates 1st & 2nd Street Reconstructions in the amount of \$714,893.51.

Outcome/Action:

Motion to adopt Resolution #25-131 approving partial payment to Douglas-Kerr Underground, LLC. for improvement project #24-13, Fox Ridge Estates 1st & 2nd Street Reconstructions in the amount of \$714,893.51.

Attachments

Pay Resolution #25-131
Pay Request

Form Review

Inbox

Bruce Westby

Brian Hagen

Form Started By: Stacie Damjanovich

Final Approval Date: 06/18/2025

Reviewed By

Bruce Westby

Brian Hagen

Date

06/17/2025 04:11 PM

06/18/2025 09:22 AM

Started On: 06/04/2025 10:32 AM

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

RESOLUTION #25-131

RESOLUTION APPROVING PARTIAL PAYMENT No. 2 TO DOUGLAS-KERR UNDERGROUND, LLC. FOR FOX RIDGE ESTATES 1ST & 2ND STREET RECONSTRUCTIONS, IMPROVEMENT PROJECT #24-13

WHEREAS, the City of Ramsey proposes to reconstruct the streets within the Fox Ridge Estates 1st & 2nd subdivision as identified within the 2024 – 2033 10-Year Capital Improvement Program; and

WHEREAS, pursuant to Ramsey City Council Resolution #23-130, adopted June 13, 2023, the City Council accepted and awarded the proposal to Bolton & Menk, Inc., for topographic survey of the project area; and

WHEREAS, pursuant to Ramsey City Council Resolution #23-129, adopted June 27, 2023, the City Council accepted and awarded the proposal to Independent Testing Technologies, Inc. for geotechnical evaluations of the project area; and

WHEREAS, pursuant to Ramsey City Council Resolution #23-253, adopted October 10, 2023, the City Council accepted and awarded the proposal to Hydro-Klean, LLC, for cleaning and televising of storm sewer pipes within the project area; and

WHEREAS, pursuant to Ramsey City Council Resolution #24-126, adopted May 14, 2024, the City Council ordered the City Engineer to prepare plans and specifications for Fox Ridge Estates 1st & 2nd Street Reconstruction, Improvement Project #24-13; and

WHEREAS, pursuant to Ramsey City Council Resolution #24-296, adopted November 12, 2024, the City Council approved final plans and specifications as prepared by the City Engineer and authorized advertisement for bids for the same improvements; and

WHEREAS, proposals were received for Construction Staking and As-built Survey of \$52,844.00 from Bolton & Menk, Inc. for said improvements; and

WHEREAS, pursuant to Ramsey City Council Resolution #25-018, adopted January 28, 2025, a contract was awarded to Douglas-Kerr Underground, LLC of Mora, Minnesota, in the amount of \$2,099,737.06 for said improvements, and

WHEREAS, as of June 24, 2025 \$793,084.13 has been paid to date; and

WHEREAS, the Senior Engineering Technician has inspected the completed work and recommends partial payment No. 2 to Douglas-Kerr Underground, LLC of Mora, Minnesota, for improvement project #24-13 Fox Ridge Estates 1st & 2nd Street Reconstructions, in the amount of \$714,893.51.

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

- 1) The City Council hereby authorizes partial payment No. 2 to Douglas-Kerr Underground, LLC of Mora, Minnesota for Improvement Project #24-13, Fox Ridge Estates 1st & 2nd Street Reconstructions in the amount of \$714,893.51.

- 2) The City Council hereby authorizes the Mayor and City Administrator to sign the release form for this payment.
- 3) The total amount of this payment is not included in resolutions approving payments of bills for the date of June 24, 2025.
- 4) 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 24th day of June, 2025.

Mayor

ATTEST:



City Clerk

Pay Estimate Summary Sheet

Estimate Number:	2	Partial
Project Number:	24-13	
Project Name:	Fox Ridge Estates 1st & 2nd Street Reconstructions	
Period Ending	May 30, 2025	
Contractor:	Douglas-Kerr Underground	
Address:	P.O. Box 85, Mora, MN 55051	

1	Original Contract Amount		\$ 2,099,737.06
2	Change Order(s) No. _____ Thru No. _____		
3	Total Funds Encumbered		\$ 2,099,737.06
4	Value of Work Completed		\$ 1,587,344.88
5	Retainage <u>5</u> %		\$ (79,367.24)
	Percent Complete _____ 76%		
6	Deductions or Charges		
7	Total Earned Less Retainage (Lines 4+5+6)		\$ 1,507,977.64
8	Previous Payment(s)		\$ 793,084.13
9	Payment Due (Lines 7-8)		\$ 714,893.51
10	Total Balance to Finish, Including Retainage (Lines 3-7)		\$ 591,759.42

Certification of Partial Payment	
I hereby certify that, to the best of my knowledge and belief, all items, quantities and prices of work and material shown on this Estimate are correct and that all work has been performed in full accordance with the terms and conditions of the Contract for this project between owner and the undersigned Contractor, and as amended by any authorized changes and the foregoing is a true and correct statement of the contract amount for the period covered by this estimate.	
<u>Douglas-Kerr Underground, LLC</u> Contractor Name	<u>Zach Schmitz</u> Print Name
<u>Project Manager</u> Title	 Signature
	<u>6/03/25</u> Date

City of Ramsey Approval	
 Signature (Project Engineer)	<u>6/3/2025</u> Date
 Signature (City Engineer)	<u>6/4/2025</u> Date

Item No.	MnDOT No.	Item Description	CONTRACT AMOUNT				COMPLETED THIS PERIOD			COMPLETED TO DATE		
			Unit	Estimated Quantity	Unit Price	Extended Total	Quantity	Extended Total	Quantity	Extended Total		
1	2021.501	MOBILIZATION	LS	1.0	\$ 101,466.00	\$ 101,466.00	0.525	\$ 53,269.65	0.900	\$ 91,319.40		
2	2101.502	CLEARING	ACRE	0.34	\$ 7,883.00	\$ 2,680.22	0.00	\$ -	0.68	\$ 5,360.44		
3	2101.502	GRUBBING	ACRE	0.34	\$ 4,118.00	\$ 1,400.12	0.00	\$ -	0.68	\$ 2,800.24		
4	2101.503	REMOVE STORM SEWER	LF	558	\$ 19.90	\$ 11,104.20	0	\$ -	542	\$ 10,785.80		
5	2104.502	REMOVE STRUCTURE (STORM)	EA	9	\$ 693.45	\$ 6,241.05	0	\$ -	9	\$ 6,241.05		
6	2104.502	SALVAGE MAIL BOX SUPPORT	EA	79	\$ 75.00	\$ 5,925.00	0	\$ -	72	\$ 5,400.00		
7	2104.503	SAWING BITUMINOUS PAVEMENT - FULL DEPTH	LF	1050	\$ 2.65	\$ 2,782.50	75	\$ 198.75	1050	\$ 2,782.50		
8	2104.503	SAWING CONCRETE PAVEMENT - FULL DEPTH	LF	590	\$ 3.55	\$ 2,094.50	0	\$ -	519	\$ 1,842.45		
9	2104.503	REMOVE CONCRETE CURB & GUTTER	LF	152	\$ 3.85	\$ 585.20	0.0	\$ -	167.5	\$ 644.88		
10	2104.503	REMOVE BITUMINOUS CURB	LF	22300	\$ 0.25	\$ 5,575.00	0	\$ -	22300	\$ 5,575.00		
11	2104.504	REMOVE BITUMINOUS PAVEMENT - SOIL CORRECTION AREA	SY	12900	\$ 3.85	\$ 49,665.00	0	\$ -	12900	\$ 49,665.00		
12	2104.504	REMOVE BITUMINOUS PAVEMENT - DRIVEWAYS	SY	870	\$ 8.05	\$ 7,003.50	0	\$ -	994	\$ 8,001.70		
13	2104.504	REMOVE BITUMINOUS PAVEMENT - TRAIL	SY	65	\$ 6.15	\$ 399.75	0	\$ -	65	\$ 399.75		
14	2104.504	REMOVE CONCRETE PAVEMENT - DRIVEWAYS	SY	520	\$ 15.60	\$ 8,112.00	0.0	\$ -	583.5	\$ 9,102.60		
15	2104.504	REMOVE CONCRETE VALLEY GUTTER	SY	27	\$ 13.80	\$ 372.60	0	\$ -	27	\$ 372.60		
16	2104.504	REMOVE GRAVEL SURFACE - DRIVEWAYS	SY	11	\$ 16.45	\$ 180.95	0	\$ -	0	\$ -		
17	2104.504	REMOVE BITUMINOUS FLUME	SY	31	\$ 7.80	\$ 241.80	0	\$ -	31	\$ 241.80		
18	2105.507	GEOTEXTILE FABRIC TYPE 4	SY	160	\$ 0.90	\$ 144.00	0.0	\$ -	152.2	\$ 136.98		
19	2105.507	GEOTEXTILE FABRIC TYPE 10	SY	13800	\$ 2.65	\$ 36,570.00	0.0	\$ -	13800.0	\$ 36,570.00		
20	2105.607	COMMON EXCAVATION (EV)	CY	1460	\$ 12.80	\$ 18,688.00	14.3	\$ 183.04	1609.6	\$ 20,602.88		
21	2105.607	SUBGRADE EXCAVATION, REMOVE UNSUITABLE MATERIALS (EV)	CY	4500	\$ 18.15	\$ 81,675.00	110.6	\$ 2,007.39	4826.2	\$ 87,595.53		
22	2106.507	SELECT GRANULAR BORROW (CV)	CY	5000	\$ 18.10	\$ 90,500.00	0.0	\$ -	4519.7	\$ 81,806.57		
23	2106.607	HAUL & STOCKPILE RECLAIM MATERIAL (LV)	CY	2050	\$ 9.00	\$ 18,450.00	0	\$ -	2377.6	\$ 21,398.40		
24	2112.519	SUBGRADE PREPARATION	RDST	114	\$ 192.35	\$ 21,927.90	0	\$ -	114	\$ 21,927.90		
25	2123.61	STREET SWEEPER (WITH PICKUP BROOM)	HOURL	20	\$ 154.25	\$ 3,085.00	0	\$ -	0	\$ -		
26	2130.523	WATER	MGAL	50	\$ 77.25	\$ 3,862.50	52	\$ 4,017.00	52	\$ 4,017.00		
27	2211.507	AGGREGATE BASE CLASS 5 - MODIFIED (CV)	CY	4350	\$ 33.60	\$ 146,160.00	1812.2	\$ 60,889.92	4020.9	\$ 135,102.24		
28	2215.504	FULL DEPTH RECLAMATION	SY	26200	\$ 0.90	\$ 23,580.00	0	\$ -	26200	\$ 23,580.00		
29	2232.504	MILL BITUMINOUS PAVEMENT (2.0")	SY	170	\$ 20.00	\$ 3,400.00	0	\$ -	0	\$ -		
30	2357.506	BITUMINOUS MATERIAL FOR TACK COAT	GAL	2500	\$ 4.00	\$ 10,000.00	10	\$ 40.00	10	\$ 40.00		
31	2360.509	TYPE SP 12.5 NON WEARING COURSE MIXTURE (3,C) 2.0"	TON	4000	\$ 89.70	\$ 358,800.00	3603	\$ 323,189.10	3603	\$ 323,189.10		
32	2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (3,C) 1.5"	TON	3000	\$ 96.70	\$ 290,100.00	0	\$ -	0	\$ -		
33	2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (3,C) 2.0" DRIVEWAYS	TON	85	\$ 314.75	\$ 26,753.75	0	\$ -	0	\$ -		
34	2411.502	CONCRETE FLUME	SY	10	\$ 81.00	\$ 810.00	6.4	\$ 518.40	6.4	\$ 518.40		
35	2501.502	15" RC PIPE APRON	EA	8	\$ 1,456.00	\$ 11,648.00	0	\$ -	9	\$ 13,104.00		
36	2501.502	15" ARCH RC PIPE APRON	EA	2	\$ 1,426.00	\$ 2,852.00	0	\$ -	2	\$ 2,852.00		
37	2501.502	21" RC PIPE APRON	EA	1	\$ 1,782.00	\$ 1,782.00	0	\$ -	1	\$ 1,782.00		

Item No.	MndOT No.	Item Description	CONTRACT AMOUNT			COMPLETED THIS PERIOD			COMPLETED TO DATE		
			Unit	Estimated Quantity	Unit Price	Extended Total	Quantity	Extended Total	Quantity	Extended Total	
38	2501.503	15" RC PIPE SEWER DESIGN 3006 CLASS III	LF	547	\$ 60.15	\$ 32,902.05	9.2	\$ 553.38	587.2	\$ 35,320.08	
39	2501.503	15" ARCH RC PIPE SEWER DESIGN 3006 CLASS III	LF	82	\$ 102.80	\$ 8,429.60	0	\$ -	82	\$ 8,429.60	
40	2501.503	21" RC PIPE SEWER DESIGN 3006 CLASS III	LF	301	\$ 77.90	\$ 23,447.90	0	\$ -	285	\$ 22,201.50	
41	2501.602	TRASH GUARD FOR 15" PIPE APRON	EA	1	\$ 987.40	\$ 987.40	0	\$ -	1	\$ 987.40	
42	2501.602	TRASH GUARD FOR 21" PIPE APRON	EA	1	\$ 1,415.00	\$ 1,415.00	0	\$ -	1	\$ 1,415.00	
43	2501.603	PLUG FILL AND ABANDON PIPE SEWER	LF	30	\$ 37.30	\$ 1,119.00	30	\$ 1,119.00	30	\$ 1,119.00	
44	2502.503	4" PERF PVC PIPE DRAIN	LF	638	\$ 22.45	\$ 14,323.10	0	\$ -	1037	\$ 23,280.65	
45	2503.503	CLEAN AND VIDEO SEWER	LF	996	\$ 3.00	\$ 2,988.00	0	\$ -	0	\$ -	
46	2506.502	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020	EA	10	\$ 2,980.00	\$ 29,800.00	0	\$ -	10	\$ 29,800.00	
47	2506.502	CASTING ASSEMBLY (STORM)	EA	14	\$ 1,310.00	\$ 18,340.00	0	\$ -	14	\$ 18,340.00	
48	2506.502	RESET CASTING	EA	9	\$ 261.60	\$ 2,354.40	0	\$ -	0	\$ -	
49	2506.502	CONSTRUCT DRAINAGE STRUCTURE DESIGN 2'X3'	EA	4	\$ 2,559.00	\$ 10,236.00	0	\$ -	4	\$ 10,236.00	
50	2507.603	INSTALL CULVERT PIPE LINER 12"	LF	21	\$ 298.90	\$ 6,276.90	0	\$ -	0	\$ -	
51	2511.509	RANDOM RIPRAP CLASS III	CY	61	\$ 117.45	\$ 7,164.45	0	\$ -	80	\$ 9,396.00	
52	2521.518	6" CONCRETE WALK	SY	26	\$ 121.30	\$ 3,153.80	49	\$ 5,943.70	49	\$ 5,943.70	
53	2521.602	DRILL & GROUT REINF BAR (EPOXY COATED)	EA	16	\$ 25.00	\$ 400.00	16	\$ 400.00	16	\$ 400.00	
54	2531.503	CONCRETE CURB & GUTTER DESIGN SURMOUNTABLE	LF	19600	\$ 16.95	\$ 332,220.00	12170	\$ 206,281.50	19600	\$ 332,220.00	
55	2531.503	CONCRETE CURB & GUTTER DESIGN B618	LF	1000	\$ 25.00	\$ 25,000.00	740	\$ 18,500.00	740	\$ 18,500.00	
56	2531.503	793084.13	LF	1860	\$ 0.50	\$ 930.00	1542	\$ 771.00	1542	\$ 771.00	
57	2531.504	6" CONCRETE PAVEMENT DRIVEWAY	SY	460	\$ 79.00	\$ 36,340.00	461	\$ 36,419.00	461	\$ 36,419.00	
58	2531.504	6" CONCRETE PAVEMENT DRIVEWAY SPECIAL	SY	18	\$ 150.00	\$ 2,700.00	0	\$ -	0	\$ -	
59	2531.504	GRAVEL SURFACE	SY	10	\$ 25.80	\$ 258.00	0	\$ -	0	\$ -	
60	2531.604	7" CONCRETE VALLEY GUTTER	SY	235	\$ 103.85	\$ 24,404.75	219	\$ 22,743.15	219	\$ 22,743.15	
61	2531.618	TRUNCATED DOMES	SF	32	\$ 70.00	\$ 2,240.00	32	\$ 2,240.00	32	\$ 2,240.00	
62	2540.602	TEMPORARY MAIL BOX CLUSTER	EA	4	\$ 1,750.00	\$ 7,000.00	0	\$ -	2	\$ 3,500.00	
63	2540.602	INSTALL MAIL BOX SUPPORT	EA	79	\$ 150.00	\$ 11,850.00	0	\$ -	0	\$ -	
64	2563.601	TRAFFIC CONTROL	LS	1	\$ 26,471.00	\$ 26,471.00	0.50	\$ 13,235.50	0.75	\$ 19,853.25	
65	2573.501	STABILIZED CONSTRUCTION ENTRANCE	EA	2	\$ 0.01	\$ 0.02	0	\$ -	0	\$ -	
66	2573.502	STORM DRAIN INLET PROTECTION	EA	23	\$ 177.55	\$ 4,083.65	0	\$ -	18	\$ 3,195.90	
67	2573.503	SEDIMENT CONTROL LOG TYPE STRAW	LF	50	\$ 3.50	\$ 175.00	0.0	\$ -	37.5	\$ 131.25	
68	2573.503	SILT FENCE, TYPE MS	LF	3610	\$ 2.25	\$ 8,122.50	0.00	\$ -	2730.75	\$ 6,144.19	
69	2574.507	TOPSOIL (LV)	CY	1900	\$ 35.95	\$ 68,305.00	0	\$ -	0	\$ -	
70	2575.501	TURF ESTABLISHMENT	ACRE	2.70	\$ 4,750.00	\$ 12,825.00	0.00	\$ -	0.00	\$ -	
71	2575.504	ROLLED EROSION PREVENTION CATEGORY 20	SY	1620	\$ 1.40	\$ 2,268.00	0	\$ -	0	\$ -	
72	2575.602	LANDSCAPE RESTORATION	EA	20	\$ 691.75	\$ 13,835.00	0	\$ -	0	\$ -	
73	2582.502	4" SOLID LINE WHITE (MULTI-COMP)	LF	116	\$ 6.50	\$ 754.00	0	\$ -	0	\$ -	
GRAND TOTALS						\$ 2,099,737.06	\$ 752,519.48	\$ 1,587,344.88			

Internal City Use Only	
Pavement Management Funds (0.90 Mob)	\$ 745,001.74
Storm Sewer Utility Funds (0.10 Mob)	\$ 7,517.75
Park Funds (Parking Bump-Out)	
Total Funds	\$ 752,519.48
	\$ 1,587,344.88

CC Regular Session

Meeting Date: 06/24/2025

Primary Strategic Plan Initiative: Not Applicable

Title:

Adopt Resolution #25-132 Approving Partial Payment to North Valley, Inc. for Improvement Project #25-02, MSA Sunwood Drive Reconstruction.

Purpose/Background:

Resolution and Pay Request Attached.

Recommendation:

The Senior Engineering Technician has inspected the completed work and recommends partial payment to North Valley, Inc. for improvement project #25-02, MSA Sunwood Drive Reconstruction in the amount of \$130,246.35.

Outcome/Action:

Motion to adopt Resolution #25-132 approving partial payment to North Valley, Inc. for improvement project #25-02, MSA Sunwood Drive Reconstruction in the amount of \$130,246.35.

Attachments

Pay Resolution #25-132
Pay Request

Form Review

Inbox	Reviewed By	Date
Bruce Westby	Bruce Westby	06/17/2025 04:12 PM
Brian Hagen	Brian Hagen	06/18/2025 09:22 AM
Form Started By: Stacie Damjanovich		Started On: 06/04/2025 11:12 AM
Final Approval Date: 06/18/2025		

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

RESOLUTION #25-132

RESOLUTION APPROVING PARTIAL PAYMENT No. 2 TO NORTH VALLEY, INC. FOR MSA SUNWOOD DRIVE RECONSTRUCTION, IMPROVEMENT PROJECT #25-02

WHEREAS, the City of Ramsey proposes to reconstruct Municipal State Aid (MSA) Sunwood Drive between Nowthen Boulevard (CSAH 5) and Erkium Street as identified within the 2025 – 2034 Capital Improvement Plan; and

WHEREAS, pursuant to Ramsey City Council Resolution #24-138, adopted May 28, 2024, the City Council accepted and awarded the proposal to Hakanson Anderson, for topographic survey of the project area in the amount of \$1,600.00; and

WHEREAS, pursuant to Ramsey City Council Resolution #24-220, adopted August 12, 2024, the City Council accepted and awarded the proposal to Independent Testing Technologies, Inc., for a geotechnical report of the project area in the amount of \$4,075.00; and

WHEREAS, pursuant to Ramsey City Council Resolution #24-309, adopted November 12, 2024, the City Council accepted and awarded the proposal of Hydro-Klean, LLC, for sewer cleaning and televising of the project area in the amount of \$8,384.80; and

WHEREAS, pursuant to Ramsey City Council Resolution #24-338, adopted November 26, 2024, the City Council ordered the City Engineer to prepare plans and specifications for MSA Sunwood Drive Reconstruction, Improvement Project #25-02; and

WHEREAS, pursuant to Ramsey City Council Resolution #24-355, adopted on December 10, 2024, the City Council approved final plans and specifications as prepared by the City Engineer and authorized advertisement for bids for the same improvements; and

WHEREAS, proposals were received for Construction Staking from Hakanson Anderson for said improvements in the amount of \$6,500.00; and

WHEREAS, pursuant to Ramsey City Council Resolution #25-019, adopted January 28, 2025, a contract was awarded to North Valley, Inc. for Nowthen, Minnesota, in the amount of \$272,962.90 for said improvements; and

WHEREAS, as of June 24, 2025 \$93,753.25 has been paid to date; and

WHEREAS, the Senior Engineering Technician has inspected the completed work and recommends partial payment No. 2 to North Valley, Inc. of Nowthen, Minnesota, for improvement project #25-02, MSA Sunwood Drive Reconstruction, in the amount of \$130,246.35.

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

- 1) The City Council hereby authorizes partial payment No. 2 to North Valley, Inc. of Nowthen, Minnesota for Improvement Project #25-02, MSA Sunwood Drive in the amount of \$130,246.35.
- 2) The City Council hereby authorizes the Mayor and City Administrator to sign the release form for this payment.

- 3) The total amount of this payment is not included in resolutions approving payments of bills for the date of June 24, 2025.
- 4) 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 24th day of June, 2025.

Mayor

ATTEST:



City Clerk

Pay Estimate Summary Sheet

Estimate Number: 2 Partial
 Project Number: 25-02
 Project Name: MSA Sunwood Drive Reconstruction
 Period Ending: May 30, 2025
 Contractor: North Valley, Inc.
 Address: 20015 Iguana Street NW, Nowthen, MN 55330

1	Original Contract Amount		\$ 272,962.90
2	Change Order(s) No. _____ Thru No. _____		
3	Total Funds Encumbered		\$ 272,962.90
4	Value of Work Completed		\$ 235,789.05
5	Retainage <u>5</u> %		\$ (11,789.45)
	Percent Complete _____	86%	
6	Deductions or Charges		
7	Total Earned Less Retainage (Lines 4+5+6)		\$ 223,999.60
8	Previous Payment(s)		\$ 93,753.25
9	Payment Due (Lines 7-8)		\$ 130,246.35
10	Total Balance to Finish, Including Retainage (Lines 3-7)		\$ 48,963.30

Certification of Partial Payment	
I hereby certify that, to the best of my knowledge and belief, all items, quantities and prices of work and material shown on this Estimate are correct and that all work has been performed in full accordance with the terms and conditions of the Contract for this project between owner and the undersigned Contractor, and as amended by any authorized changes and the foregoing is a true and correct statement of the contract amount for the period covered by this estimate.	
<u>NORTH VALLEY INC</u> Contractor Name	<u>MATT ECHOLS</u> Print Name
<u>P.M.</u> Title	 Signature
	<u>6/3/2025</u> Date

City of Ramsey Approval	
 Signature (Project Engineer)	<u>6/4/2025</u> Date
 Signature (City Engineer)	<u>6/4/2025</u> Date

Fox Ridge Estates 1st & 2nd Street Reconstructions

Item No.	MinDOT No.	Item Description	CONTRACT AMOUNT			COMPLETED THIS PERIOD			COMPLETED TO DATE		
			Unit	Estimated Quantity	Unit Price	Extended Total	Quantity	Extended Total	Quantity	Extended Total	
1	2021.501	MOBILIZATION	LS	1.0	\$ 14,032.01	\$ 14,032.01	0.25	\$ 3,508.00	0.75	\$ 10,524.01	
2	2104.502	REMOVE VALVE BOX & VALVE EXTENSION	EA	1	\$ 1,299.87	\$ 1,299.87	0	\$ -	1	\$ 1,299.87	
3	2104.503	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LF	230	\$ 4.89	\$ 1,124.70	245	\$ 1,198.05	245	\$ 1,198.05	
4	2104.503	SAWING CONCRETE PAVEMENT (FULL DEPTH)	LF	65	\$ 13.05	\$ 848.25	0	\$ -	85	\$ 1,109.25	
5	2104.503	REMOVE CONCRETE CURB AND GUTTER	LF	285	\$ 25.21	\$ 7,184.85	0	\$ -	335	\$ 8,445.35	
6	2104.504	REMOVE CONCRETE VALLEY GUTTER	SY	81	\$ 32.07	\$ 2,597.87	0	\$ -	81	\$ 2,597.87	
7	2104.504	REMOVE CONCRETE PAVEMENT	SY	145	\$ 15.93	\$ 2,309.85	0	\$ -	145	\$ 2,309.85	
8	2104.518	REMOVE BITUMINOUS PAVEMENT	SY	60	\$ 9.79	\$ 587.40	59	\$ 577.61	59	\$ 577.61	
9	2106.507	EXCAVATION - COMMON (EV)	CY	260	\$ 47.53	\$ 12,357.80	224	\$ 10,646.72	256	\$ 12,167.68	
10	2106.607	HAUL & STOCKPILE RECLAIM MATERIAL (LV)	CY	1050	\$ 12.79	\$ 13,429.50	1006	\$ 12,866.74	1006	\$ 12,866.74	
11	2112.604	SUBGRADE PREPARATION	SY	4800	\$ 0.77	\$ 3,696.00	4800	\$ 3,696.00	4800	\$ 3,696.00	
12	2123.61	STREET SWEEPER (WITH PICKUP BROOM)	HR	5	\$ 212.11	\$ 1,060.55	4	\$ 848.44	4	\$ 848.44	
13	2130.523	WATER	MGAL	10	\$ 59.83	\$ 598.30	40	\$ 2,393.20	40	\$ 2,393.20	
14	2211.507	AGGREGATE BASE CLASS 5 MODIFIED (CV)	CY	760	\$ 1.09	\$ 828.40	760	\$ 828.40	780	\$ 850.20	
15	2215.504	FULL DEPTH RECLAMATION	SY	4600	\$ 3.81	\$ 17,526.00	4600	\$ 17,526.00	4600	\$ 17,526.00	
16	2231.603	SAWED & SEALED JOINT	EA	30	\$ 54.39	\$ 1,631.70	0	\$ -	0	\$ -	
17	2232.504	MILL BITUMINOUS PAVEMENT 2.0"	SY	360	\$ 12.95	\$ 4,662.00	360	\$ 4,662.00	360	\$ 4,662.00	
18	2357.506	BITUMINOUS MATERIAL FOR TACK COAT	GAL	350	\$ 4.35	\$ 1,522.50	30	\$ 130.50	30	\$ 130.50	
19	2360.509	TYPE SP 12.5 NON WEARING COURSE MIXTURE (3.C)	TON	520	\$ 87.96	\$ 45,739.20	637.5	\$ 56,074.50	637.5	\$ 56,074.50	
20	2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (3.C)	TON	560	\$ 90.95	\$ 50,932.00	21	\$ 1,891.76	21	\$ 1,891.76	
21	2503.602	GROUT CATCH BASIN	EA	4	\$ 712.48	\$ 2,849.92	0	\$ -	2	\$ 1,424.96	
22	2504.602	ADJUST VALVE BOX	EA	4	\$ 968.10	\$ 3,872.40	2	\$ 1,936.20	4	\$ 3,872.40	
23	2504.602	VALVE BOX	EA	1	\$ 1,250.91	\$ 1,250.91	2	\$ 2,501.82	3	\$ 3,752.73	
24	2506.502	ADJUST FRAME & RING CASTING	EA	5	\$ 1,158.46	\$ 5,792.30	2.5	\$ 2,896.15	5.0	\$ 5,792.30	
25	2521.518	6" CONCRETE WALK	SY	150	\$ 127.27	\$ 19,090.50	0	\$ -	175	\$ 22,272.25	
26	2521.602	DRILL & GROUT REINF BAR (EPOXY COATED)	EA	70	\$ 27.19	\$ 1,903.30	0	\$ -	100	\$ 2,719.00	
27	2531.503	CONCRETE CURB & GUTTER DESIGN B618	LF	285	\$ 40.79	\$ 11,625.15	0	\$ -	335	\$ 13,664.65	
28	2531.604	7" CONCRETE VALLEY GUTTER	SY	80	\$ 88.11	\$ 7,048.80	0	\$ -	68	\$ 5,991.48	
29	2531.618	TRUNCATED DOMES	SF	240	\$ 76.14	\$ 18,273.60	0	\$ -	245	\$ 18,654.30	
30	2563.601	TRAFFIC CONTROL	LS	1	\$ 5,438.77	\$ 5,438.77	0.4	\$ 2,175.51	0.9	\$ 4,894.89	
31	2563.601	ALTERNATE PEDESTRIAN ROUTE	LS	1	\$ 543.88	\$ 543.88	0	\$ -	1	\$ 543.88	
32	2573.502	STORM DRAIN INLET PROTECTION	EA	4	\$ 146.85	\$ 587.40	2	\$ 293.70	4	\$ 587.40	
33	2573.602	STABILIZED CONSTRUCTION EXIT	EA	2	\$ 543.88	\$ 1,087.76	2	\$ 1,087.76	2	\$ 1,087.76	
34	2574.507	TOPSOIL (LV)	CY	30	\$ 82.14	\$ 2,464.20	96	\$ 7,885.44	96	\$ 7,885.44	
35	2574.508	FERTILIZER TYPE 3	LBS	10	\$ 1.09	\$ 10.90	10	\$ 10.90	10	\$ 10.90	
36	2575.505	SEEDING	ACRE	0.05	\$ 6,526.60	\$ 326.33	0.05	\$ 326.33	0.05	\$ 326.33	
37	2575.508	HYDRAULIC MULCH MATRIX	LBS	200	\$ 5.44	\$ 1,088.00	200	\$ 1,088.00	200	\$ 1,088.00	
38	2575.508	SEED MIXTURE 25-451	LBS	10	\$ 51.70	\$ 517.00	10	\$ 517.00	10	\$ 517.00	
39	2575.602	LANDSCAPE RESTORATION	EA	1	\$ 815.81	\$ 815.81	0	\$ -	0	\$ -	
40	2582.503	4" SOLID LINE PAINT (MULTI-COMP)	LF	1700	\$ 1.11	\$ 1,887.00	0	\$ -	0	\$ -	
41	2582.503	4" DOUBLE SOLID LINE PAINT (MULTI-COMP)	LF	850	\$ 2.22	\$ 1,887.00	0	\$ -	0	\$ -	
42	2582.518	CROSSWALK PAINT (MULTI-COMP)	SF	144	\$ 7.63	\$ 1,098.72	0	\$ -	0	\$ -	
GRAND TOTALS						\$ 272,962.90	\$ 137,101.43	\$ 235,789.05			

Internal City Use Only		Municipal State Aid Funds		Water Utility Funds	
			\$ 134,599.61		\$ 230,736.45
			\$ 2,501.82		\$ 5,052.60
Total Funds			\$ 137,101.43		\$ 235,789.05

CC Regular Session

Meeting Date: 06/24/2025

Primary Strategic Plan Initiative: Not Applicable

Title:

Adopt Resolution #25-133 Approving Partial Payment to North Valley, Inc. for Improvement Project #25-05, High Point Street Reconstruction.

Purpose/Background:

Resolution and Pay Request Attached.

Recommendation:

The Senior Engineering Technician has inspected the completed work and recommends partial payment to North Valley, Inc. for improvement project #25-05, High Point Street Reconstruction in the amount of \$69,880.81.

Outcome/Action:

Motion to adopt Resolution #25-133 approving partial payment to North Valley, Inc. for improvement project #25-05, High Point Street Reconstruction in the amount of \$69,880.81.

Attachments

Pay Resolution #25-133
Pay Request

Form Review

Inbox	Reviewed By	Date
Bruce Westby	Bruce Westby	06/17/2025 04:13 PM
Brian Hagen	Brian Hagen	06/18/2025 09:22 AM
Form Started By: Stacie Damjanovich		Started On: 06/04/2025 11:35 AM
Final Approval Date: 06/18/2025		

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

RESOLUTION #25-133

RESOLUTION APPROVING PARTIAL PAYMENT No. 1 TO NORTH VALLEY, INC. FOR HIGH POINT STREET RECONSTRUCTIONS, IMPROVEMENT PROJECT #25-05

WHEREAS, the City of Ramsey proposes to reconstruct the streets within the High Point Subdivision as identified within the 2025 – 2034 Capital Improvement Program; and

WHEREAS, pursuant to Ramsey City Council Resolution #24-198, adopted July 23, 2024, the City Council accepted and awarded the proposal to Hakanson Anderson for topographic survey of the project area in the amount of \$7,650.00; and

WHEREAS, pursuant to Ramsey City Council Resolution #24-220, adopted August 12, 2024, the City Council accepted and awarded the proposal to Independent Testing Technologies, Inc., for a geotechnical report of the project area in the amount of \$8,880.00; and

WHEREAS, pursuant to Ramsey City Council Resolution #24-340, adopted November 26, 2024, the City Council ordered the City Engineer to prepare plans and specifications for High Point Street Reconstructions, Improvement Project #25-05; and

WHEREAS, pursuant to Ramsey City Council Resolution #25-042, adopted February 25, 2025, the City Council approved final plans and specifications as prepared by the City Engineer and authorized advertisement for bids for the same improvements; and

WHEREAS, pursuant to Ramsey City Council Resolution #25-071, adopted April 22, 2025, a contract was awarded to North Valley, Inc. of Nowthen, Minnesota, in the amount of \$1,366,954.38 for said improvements; and

WHEREAS, pursuant to Ramsey City Council Resolution #25-100, adopted May 13, 2025, Change Order No. 1 was approved in the amount of \$29,738.44 for High Point Street Reconstruction, Improvement Project #25-05; and

WHEREAS, as of June 24, 2025, \$0.00 has been paid to date; and

WHEREAS, the Senior Engineering Technician has inspected the completed work and recommends partial payment No. 1 to North Valley, Inc. of Nowthen, Minnesota, for improvement project #25-05, High Point Street Reconstruction, in the amount of \$69,880.81.

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

- 1) The City Council hereby authorizes partial payment No. 1 to North Valley, Inc. of Nowthen, Minnesota for Improvement Project #25-05, High Point Street Reconstruction in the amount of \$69,880.81
- 2) The City Council hereby authorizes the Mayor and City Administrator to sign the release form for this payment.
- 3) The total amount of this payment is not included in resolutions approving payment of bills for the date of June 24, 2025.

4) 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 24th day of June, 2025.

Mayor

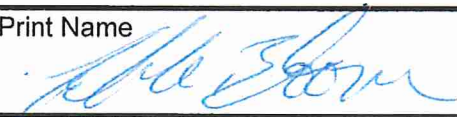
ATTEST:

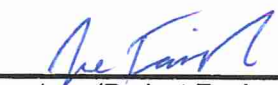

City Clerk

Pay Estimate Summary Sheet

Estimate Number: 1 Partial
 Project Number: 25-05
 Project Name: High Point Street Reconstruction
 Period Ending: May 31, 2025
 Contractor: North Valley, Inc.
 Address: 20015 Iguana Street NW, Nowthen, MN 55330

1	Original Contract Amount		\$ 1,366,954.38
2	Change Order(s) No. <u>1</u> Thru No. <u>1</u>		\$ 29,738.44
3	Total Funds Encumbered		\$ 1,396,692.82
4	Value of Work Completed		\$ 73,558.75
5	Retainage <u>5</u> %		\$ (3,677.94)
	Percent Complete <u>5%</u>		
6	Deductions or Charges		
7	Total Earned Less Retainage (Lines 4+5+6)		\$ 69,880.81
8	Previous Payment(s)		\$ -
9	Payment Due (Lines 7-8)		\$ 69,880.81
10	Total Balance to Finish, Including Retainage (Lines 3-7)		\$ 1,326,812.01

Certification of Partial Payment	
I hereby certify that, to the best of my knowledge and belief, all items, quantities and prices of work and material shown on this Estimate are correct and that all work has been performed in full accordance with the terms and conditions of the Contract for this project between owner and the undersigned Contractor, and as amended by any authorized changes and the foregoing is a true and correct statement of the contract amount for the period covered by this estimate.	
North Valley, Inc.	Leslie A. Bloom
Contractor Name	Print Name
President	
Title	Signature
	June 3, 2025
	Date

City of Ramsey Approval	
	6/3/2025
Signature (Project Engineer)	Date
	6/4/2025
Signature (City Engineer)	Date

High Point Street Reconstruction

I.P. 25-05

Estimate No. 1

Partial

Period Ending

May 31, 2025

Item No.	MnDOT No.	Item Description	Unit	CONTRACT AMOUNT			COMPLETED THIS PERIOD		COMPLETED TO DATE	
				Estimated Quantity	Unit Price	Extended Total	Quantity	Extended Total	Quantity	Extended Total
1	2021.501	MOBILIZATION	LS	1.0	\$ 69,655.06	\$ 69,655.06	0.5	\$ 34,827.53	0.5	\$ 34,827.53
2	2101.502	CLEARING	ACRE	0.10	\$ 26,797.80	\$ 2,679.78	0.10	\$ 2,679.78	0.10	\$ 2,679.78
3	2101.502	GRUBBING	ACRE	0.10	\$ 5,359.50	\$ 535.95	0.10	\$ 535.95	0.10	\$ 535.95
4	2101.503	REMOVE STORM SEWER	LF	118	\$ 8.58	\$ 1,012.44	0	\$ -	0	\$ -
5	2104.502	SALVAGE MAIL BOX SUPPORT	EA	68	\$ 80.39	\$ 5,466.52	60	\$ 4,823.40	60	\$ 4,823.40
6	2104.503	SAWING BITUMINOUS PAVEMENT - FULL DEPTH	LF	837	\$ 2.25	\$ 1,883.25	0	\$ -	0	\$ -
7	2104.503	SAWING CONCRETE PAVEMENT - FULL DEPTH	LF	389	\$ 5.47	\$ 2,127.83	0	\$ -	0	\$ -
8	2104.503	REMOVE BITUMINOUS CURB	LF	17100	\$ 0.11	\$ 1,881.00	0	\$ -	0	\$ -
9	2104.504	REMOVE BITUMINOUS PAVEMENT - DRIVEWAYS	SY	667	\$ 4.33	\$ 2,888.11	0	\$ -	0	\$ -
10	2104.504	REMOVE CONCRETE PAVEMENT - DRIVEWAYS	SY	472	\$ 7.28	\$ 3,436.16	0	\$ -	0	\$ -
11	2104.504	REMOVE CONCRETE VALLEY GUTTER	SY	122	\$ 10.73	\$ 1,309.06	0	\$ -	0	\$ -
12	2104.504	REMOVE GRAVEL SURFACE - DRIVEWAYS	SY	80	\$ 1.07	\$ 85.60	0	\$ -	0	\$ -
13	2104.504	REMOVE BITUMINOUS FLUME	SY	122	\$ 5.21	\$ 635.62	0	\$ -	0	\$ -
14	2105.507	GEOTEXTILE FABRIC TYPE 4	SY	100	\$ 3.22	\$ 322.00	0	\$ -	0	\$ -
15	2105.607	COMMON EXCAVATION (EV)	CY	1180	\$ 29.28	\$ 34,550.40	752	\$ 22,018.56	752	\$ 22,018.56
16	2106.607	HAUL & STOCKPILE RECLAIM MATERIAL (LV)	CY	3460	\$ 6.11	\$ 21,140.60	0	\$ -	0	\$ -
17	2112.519	SUBGRADE PREPARATION	RDST	88	\$ 186.94	\$ 16,450.72	0	\$ -	0	\$ -
18	2123.61	STREET SWEEPER (WITH PICKUP BROOM)	HOUR	20	\$ 91.11	\$ 1,822.20	5	\$ 455.55	5	\$ 455.55
19	2130.523	WATER	MGAL	40	\$ 42.88	\$ 1,715.20	0	\$ -	0	\$ -
20	2211.507	AGGREGATE BASE CLASS 5 - MODIFIED (CV)	CY	3225	\$ 0.11	\$ 354.75	0	\$ -	0	\$ -
21	2215.504	FULL DEPTH RECLAMATION	SY	29650	\$ 2.17	\$ 64,340.50	0	\$ -	0	\$ -
22	2232.504	MILL BITUMINOUS PAVEMENT (2.0")	SY	15	\$ 6.84	\$ 102.60	0	\$ -	0	\$ -
23	2357.506	BITUMINOUS MATERIAL FOR TACK COAT	GAL	1715	\$ 3.48	\$ 5,968.20	0	\$ -	0	\$ -
24	2360.509	TYPE SP 12.5 NON WEARING COURSE MIXTURE (3,C) 2.0"	TON	2770	\$ 79.29	\$ 219,633.30	0	\$ -	0	\$ -
25	2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (3,C) 1.5"	TON	2075	\$ 86.30	\$ 179,072.50	0	\$ -	0	\$ -
26	2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (3,C) 2.0" DRIVEWAYS	TON	80	\$ 172.69	\$ 13,815.20	0	\$ -	0	\$ -
27	2411.502	CONCRETE FLUME	SY	34	\$ 107.19	\$ 3,644.46	0	\$ -	0	\$ -
28	2501.502	15" RC PIPE APRON	EA	4	\$ 1,607.87	\$ 6,431.48	0	\$ -	0	\$ -
29	2501.502	18" RC PIPE APRON	EA	1	\$ 1,607.87	\$ 1,607.87	0	\$ -	0	\$ -
30	2501.502	24" RC PIPE APRON	EA	1	\$ 1,929.45	\$ 1,929.45	0	\$ -	0	\$ -
31	2501.503	15" RC PIPE SEWER DESIGN 3006 CLASS III	LF	1247	\$ 62.17	\$ 77,525.99	0	\$ -	0	\$ -
32	2501.503	18" RC PIPE SEWER DESIGN 3006 CLASS III	LF	720	\$ 73.96	\$ 53,251.20	0	\$ -	0	\$ -
33	2501.503	21" RC PIPE SEWER DESIGN 3006 CLASS III	LF	94	\$ 94.33	\$ 8,867.02	0	\$ -	0	\$ -
34	2501.503	24" RC PIPE SEWER DESIGN 3006 CLASS III	LF	78	\$ 101.83	\$ 7,942.74	0	\$ -	0	\$ -
35	2501.602	TRASH GUARD FOR 15" PIPE APRON	EA	2	\$ 0.01	\$ 0.02	0	\$ -	0	\$ -
36	2501.602	TRASH GUARD FOR 18" PIPE APRON	EA	1	\$ 0.01	\$ 0.01	0	\$ -	0	\$ -
37	2501.602	TRASH GUARD FOR 24" PIPE APRON	EA	1	\$ 1,018.31	\$ 1,018.31	0	\$ -	0	\$ -
38	2503.503	CLEAN AND VIDEO SEWER	LF	2175	\$ 3.22	\$ 7,003.50	0	\$ -	0	\$ -
39	2506.502	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020	EA	16	\$ 3,001.36	\$ 48,021.76	0	\$ -	0	\$ -

Item No.	MnDOT No.	Item Description	Unit	CONTRACT AMOUNT			COMPLETED THIS PERIOD		COMPLETED TO DATE	
				Estimated Quantity	Unit Price	Extended Total	Quantity	Extended Total	Quantity	Extended Total
40	2506.502	CONSTRUCT DRAINAGE STRUCTURE DESIGN 60-4020	EA	2	\$ 5,466.76	\$ 10,933.52	0	\$ -	0	\$ -
41	2506.502	CONSTRUCT DRAINAGE STRUCTURE DESIGN 72-4020	EA	1	\$ 9,111.26	\$ 9,111.26	0	\$ -	0	\$ -
42	2506.502	CASTING ASSEMBLY (STORM)	EA	30	\$ 964.72	\$ 28,941.60	0	\$ -	0	\$ -
43	2506.502	CONSTRUCT DRAINAGE STRUCTURE DESIGN 2'X3'	EA	11	\$ 1,929.44	\$ 21,223.84	0	\$ -	0	\$ -
44	2511.509	RANDOM RIPRAP CLASS III	CY	26	\$ 96.47	\$ 2,508.22	0	\$ -	0	\$ -
45	2531.503	CONCRETE CURB & GUTTER DESIGN SURMOUNTABLE	LF	16615	\$ 18.22	\$ 302,725.30	0	\$ -	0	\$ -
46	2531.503	CONCRETE CURB & GUTTER DESIGN B618	LF	470	\$ 26.80	\$ 12,596.00	0	\$ -	0	\$ -
47	2531.504	6" CONCRETE PAVEMENT DRIVEWAY	SY	434	\$ 67.53	\$ 29,308.02	0	\$ -	0	\$ -
48	2531.504	GRAVEL SURFACE	SY	147	\$ 3.77	\$ 554.19	0	\$ -	0	\$ -
49	2531.604	7" CONCRETE VALLEY GUTTER	SY	159	\$ 67.53	\$ 10,737.27	0	\$ -	0	\$ -
50	2540.602	TEMPORARY MAIL BOX CLUSTER	EA	4	\$ 1,393.49	\$ 5,573.96	2	\$ 2,786.98	2	\$ 2,786.98
51	2540.602	INSTALL MAIL BOX SUPPORT	EA	68	\$ 160.79	\$ 10,933.72	0	\$ -	0	\$ -
52	2563.601	TRAFFIC CONTROL	LS	1	\$ 2,679.78	\$ 2,679.78	0	\$ -	0	\$ -
53	2573.501	STABILIZED CONSTRUCTION ENTRANCE	EA	2	\$ 107.20	\$ 214.40	0	\$ -	0	\$ -
54	2573.502	STORM DRAIN INLET PROTECTION	EA	30	\$ 155.43	\$ 4,662.90	0	\$ -	0	\$ -
55	2573.503	SEDIMENT CONTROL LOG TYPE STRAW	LF	150	\$ 4.29	\$ 643.50	84	\$ 360.36	84	\$ 360.36
56	2573.503	SILT FENCE, TYPE MS	LF	2805	\$ 2.41	\$ 6,760.05	2104	\$ 5,070.64	2104	\$ 5,070.64
57	2574.507	TOPSOIL (LV)	CY	1540	\$ 2.14	\$ 3,295.60	0	\$ -	0	\$ -
58	2575.501	TURF ESTABLISHMENT	ACRE	2.20	\$ 10,118.86	\$ 22,261.49	0.00	\$ -	0.00	\$ -
59	2575.504	ROLLED EROSION PREVENTION CATEGORY 20	SY	775	\$ 4.72	\$ 3,658.00	0	\$ -	0	\$ -
60	2575.602	LANDSCAPE RESTORATION	EA	20	\$ 375.17	\$ 7,503.40	0	\$ -	0	\$ -
BASE CONSTRUCTION TOTAL						\$ 1,366,954.38	\$ 73,558.76	\$ 73,558.76		

Item No.	MnDOT No.	Item Description	Unit	CONTRACT AMOUNT			COMPLETED THIS PERIOD		COMPLETED TO DATE	
				Estimated Quantity	Unit Price	Extended Total	Quantity	Extended Total	Quantity	Extended Total
C1	2106.602	DEWATERING	EA	2	\$ 8,164.72	\$ 16,329.44	0	\$ -	0	\$ -
C2	2506.503	DRAINAGE STRUCTURE DESIGN 48-4020 SUMP	LF	12	\$ 753.25	\$ 9,039.00	0	\$ -	0	\$ -
C3	2506.503	DRAINAGE STRUCTURE DESIGN 72-4020 SUMP	LF	4	\$ 1,092.50	\$ 4,370.00	0	\$ -	0	\$ -
CHANGE ORDER No.1 TOTAL						\$ 29,738.44	\$ -	\$ -		
GRAND TOTAL						\$ 1,396,692.82	\$ 73,558.76	\$ 73,558.76		

<i>Internal City Use Only</i>									
<i>Pavement Management Funds (0.80 Mob)</i>					\$ 66,593.24		\$ 66,593.24		
<i>Storm Sewer Utility Funds (0.20 Mob)</i>					\$ 6,965.51		\$ 6,965.51		
Total Funds					\$ 73,558.75		\$ 73,558.75		

CC Regular Session**Meeting Date:** 06/24/2025**Primary Strategic Plan Initiative:** Address infrastructure needs.**Title:**

Adopt Resolution #25-136 Ordering Plans and Specifications for 2026 MSA Pavement Overlay Improvements, Improvement Project #26-02

Purpose/Background:**Purpose:**

The purpose of this case is to adopt Resolution #25-136 ordering plans and specifications for 2026 MSA Pavement Overlay Improvements, Improvement Project #26-02.

Background:

The 2025 – 2034 Capital Improvement Plan (CIP) identifies mill and overlay of 173rd Avenue and 175th Avenue between Armstrong Boulevard (CSAH 83) and Nowthen Boulevard (CSAH 5) in 2026. A street segment summary for the project is attached to this case.

Project History

- On April 22, 2025, the Ramsey City Council adopted Resolution #25-082, accepting and awarding a proposal to Hakanson Anderson for topographic survey and wetland delineation of the project area.
- May 13, 2025, the Ramsey City Council adopted Resolution #25-101, accepting and awarding a proposal to Independent Testing Technologies for a geotechnical report of the project area.
- June 17, 2025, the Ramsey Public Works Committee recommended City Council order plans and specifications for said improvements.

Project Scope

This project proposes to mill and overlay 173rd Avenue and 175th Avenue between Armstrong Boulevard (CSAH 83) and Nowthen Boulevard (CSAH 5). This is a 31-foot wide rural section street, totaling 3.05 miles in total length. The Average Daily Traffic (ADT) is between 800 and 1,200 and the speed limit is 55 mph. 173rd Avenue and 175th Avenue are Municipal State Aid (MSA) streets and must conform to MSA design standards, including meeting 10-ton pavement design standards and minimum lane widths. In general improvements are proposed to include a 2-inch mill and overlay, with pavement markings being re-placed in-kind.

173rd Avenue between Puma Street and Iguana Street (approximately 0.48 miles in length) crosses wetland and County Ditch No.51. In the low areas the outside wheel paths have broken up and been filled with additional bituminous. During design, staff will explore options to rehab this stretch of 173^d Avenue. The existing culvert for County Ditch No.51 is a metal culvert with noted deterioration at the ends. Because the culvert is mostly under water, the complete condition of the pipe can not be evaluated. Staff proposes to work with Anoka County for approvals to replace this culvert with a reinforced concrete pipe. No municipal water or sanitary sewer exists within the project area.

Additional Permitting

Permitting requirements for this project will include MnDOT MSA review, ACHD Right-of-Way permits for tie-ins at Armstrong Boulevard and Nowthen Boulevard, ACHD review for the culvert replacement, anticipated Mn DNR and LRRWMO permits for wetland impacts if soil corrections are deemed necessary, and Mn DNR dewatering permit to for the culvert replacement.

Project Timelines

City Staff is proposing to prepare plans and specifications for this project in-house, as part of their normal duties. The following are the proposed general project timelines:

June 24, 2025	City Council Authorization to prepare plans and specifications
Summer 2025 / Winter 2026	Staff prepares plans and specifications
Fall 2025 / Winter 2026	City Council approve plans, authorize bidding
Winter 2026	Bid opening, City Council award contract
Spring 2026	Begin Construction
Summer / Fall 2026	Finish Construction

Staff proposes to bid projects separately, but to bid and award projects as close together as practical, which generally allows for a better bidding environment for the City.

Notification:

If City Council orders plans and specifications, staff will send project update letters to property owners impacted by these improvements.

Time Frame/Observations/Alternatives:

Observations:

Estimates are CIP level and will be updated during the design process.

Alternatives:

Motion to adopt Resolution #25-136 ordering plans and specifications for 2026 MSA Pavement Overlay Improvements, Improvement Project #26-02.

Funding Source:

Funding for this improvement is proposed to come from Municipal State Aid Funds and Storm Water Utility Funds.

CIP level estimated project costs are \$1,290,087 (\$1,121,815 MSA Funds, \$168,272 Storm Water Utility Funds). This project costs assume 1000 lineal feet of soil correction area.

Recommendation:

Staff recommends adopting Resolution #25-136 ordering plans and specifications for 2026 MSA Pavement Overlay Improvements, Improvement Project #26-02.

On June 17, 2025, the Ramsey Public Works Committee recommended City Council order plans and specifications for 2026 MSA Pavement Overlay Improvements, Improvement Project #26-02.

Outcome/Action:

Motion to adopt Resolution #25-136 ordering plans and specifications for 2026 MSA Pavement Overlay Improvements, Improvement Project #26-02.

Attachments

Res 25-136
26-02 Project Scope
26-02 Street Summary
Draft 2026 PMP Map

Form Review

Inbox

Bruce Westby

Brian Hagen

Form Started By: Joe Feriancek

Final Approval Date: 06/18/2025

Reviewed By

Bruce Westby

Brian Hagen

Date

06/18/2025 01:22 PM

06/18/2025 03:23 PM

Started On: 06/17/2025 09:32 AM

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

RESOLUTION #25-136

RESOLUTION ORDERING PLANS AND SPECIFICATIONS FOR 2026 MSA PAVEMENT OVERLAY IMPROVEMENTS, IMPROVEMENT PROJECT #26-02

WHEREAS, the City of Ramsey proposes to overlay the pavement on numerous Municipal State Aid (MSA) street segments in 2026 as identified within the 2025 – 2034 Capital Improvement Program; and

WHEREAS, pursuant to Ramsey City Council Resolution #25-082, adopted April 22, 2025, the City Council accepted and awarded the proposal to Hakanson Anderson for topographic survey of the project area in the amount of \$2,640.00; and

WHEREAS, pursuant to Ramsey City Council Resolution #25-101, adopted May 13, 2025, the City Council accepted and awarded the proposal to Independent Testing Technologies, Inc. for geotechnical survey of the project area in the amount of \$5,430.00; and

WHEREAS, City Staff has the capacity to prepare plans and specifications for 2026 MSA Pavement Overlay Improvements, Improvement Project #26-02.

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

- 1) The Ramsey City Council hereby orders the City Engineer to prepare plans and specifications for 2026 MSA Pavement Overlay Improvements, Improvement Project #26-02.

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:

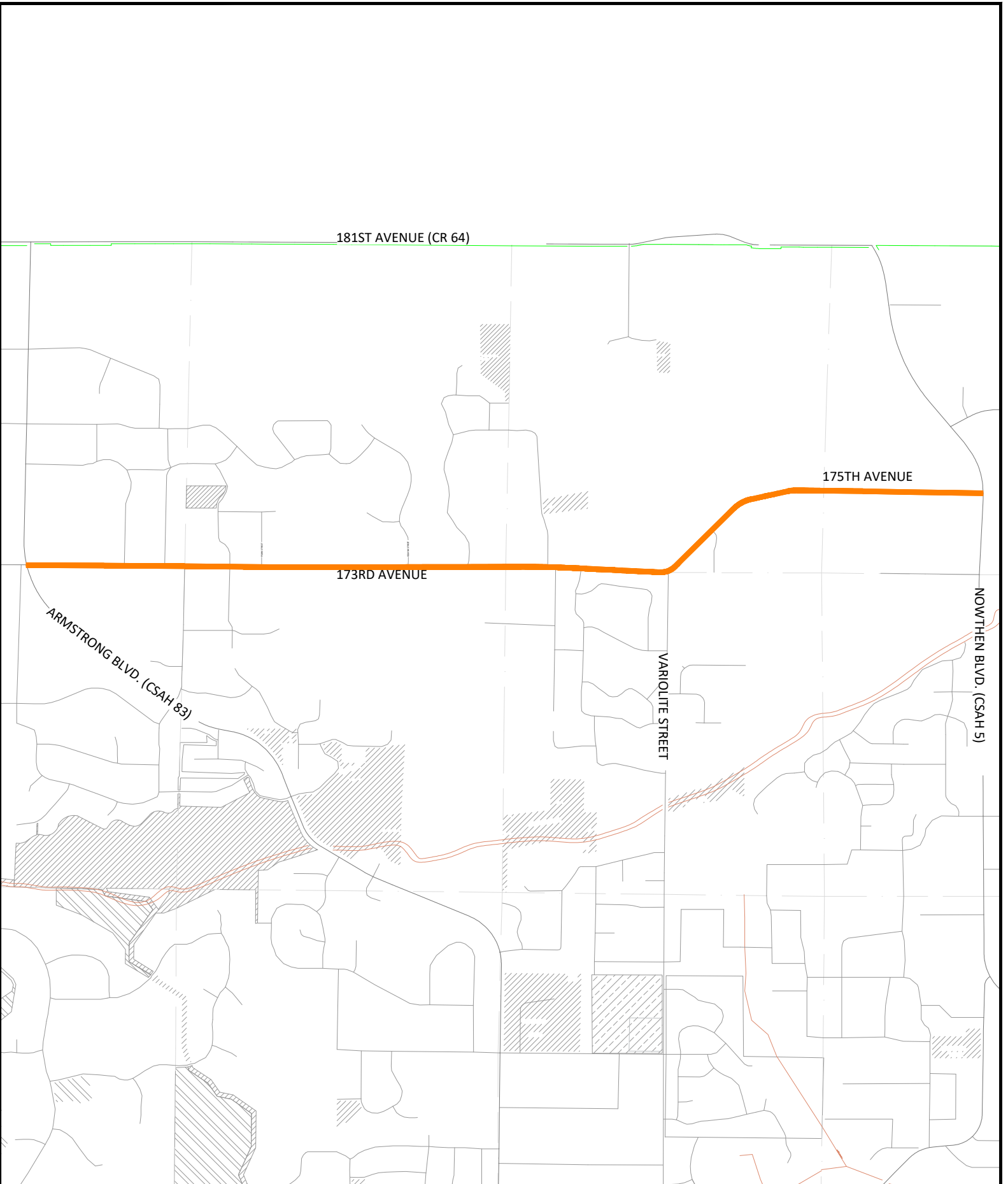
and the following were absent:

Whereupon said resolution was declared duly passed and adopted by the Ramsey City Council this the 24th day of June, 2025.

Mayor

ATTEST:

City Clerk



181ST AVENUE (CR 64)

175TH AVENUE

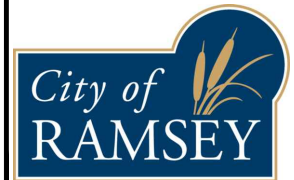
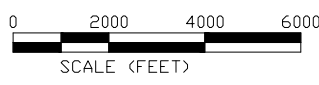
173RD AVENUE

ARMSTRONG BLVD. (CSAH 83)

VARIOLITE STREET

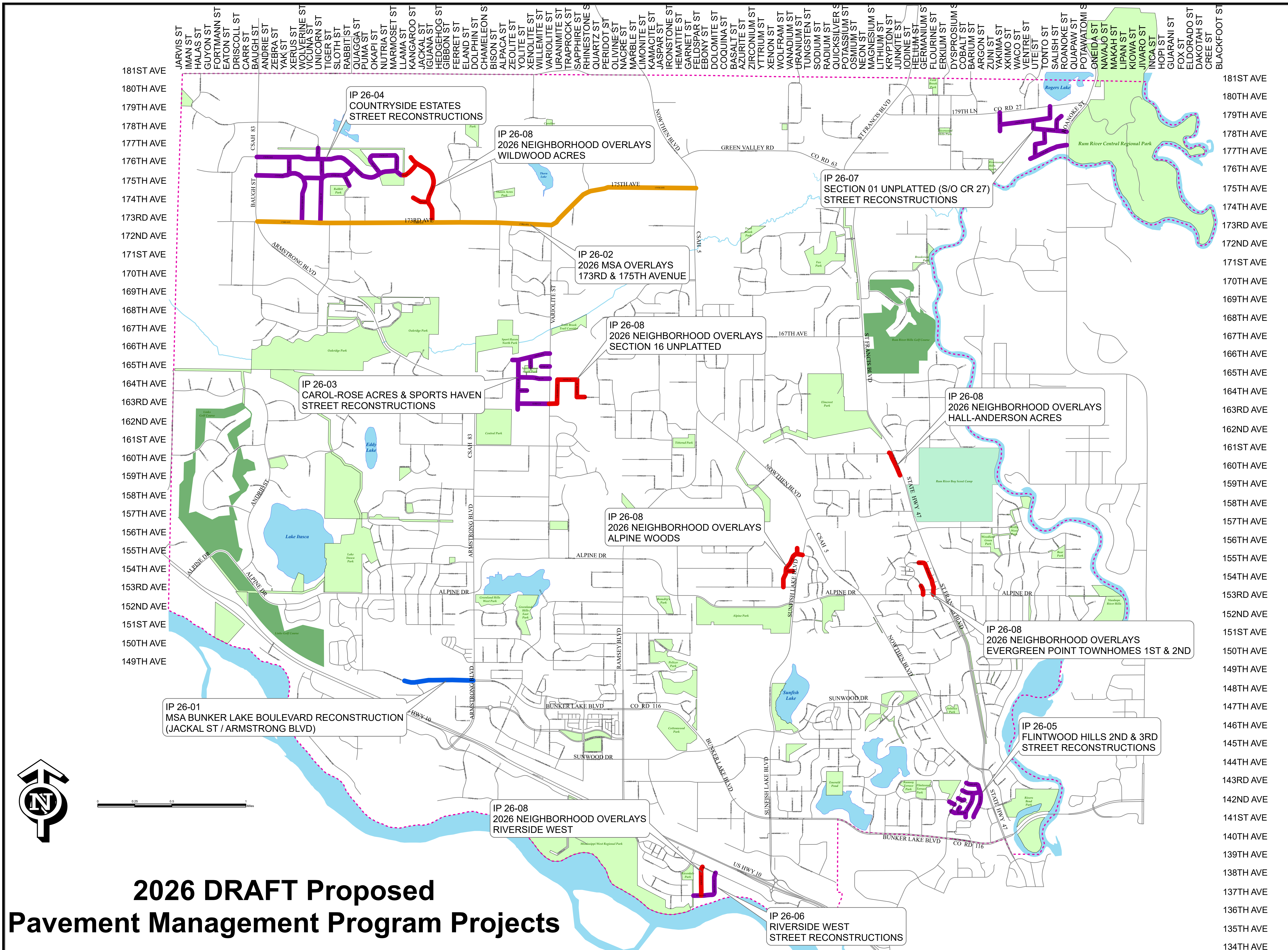
NOWTHEN BLVD. (CSAH 5)

IP 26-02
2026 MSA OVERLAY IMPROVEMENTS
PROJECT SCOPE



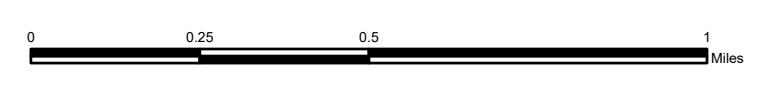
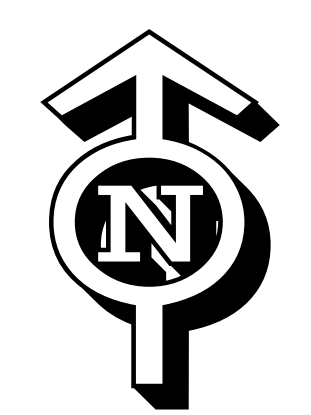
IP 26-02
2026 MSA Pavement Overlay Improvements
Street Segment Summary

Subdivision	Street	Segment Description	Length (feet)	Section (Urban / Rural)	Curb (Bit / Conc.)	2024 PASER	Year Built	Maint. 1	Maint. 2	Maint. 3	Maint. 4	Maint. 5	Avg HMA (inches)	Avg Agg. Base (inches)	Avg Section (inches)
MSA 173rd Avenue & 175th Avenue	173rd Avenue	Armstrong Boulevard (CSAH 83) / Variolite Street	10483	Rural	n/a	7	2008	SC 2014	CS 2021				3.6	5.3	8.9
	175th Avenue	Variolite Street / Nowthen Boulevard (CSAH 5)	5635	Rural	n/a	7	2008	SC 2014	CS 2021				3.5	5.5	9.0
<i>MSA 173rd Avenue & 175th Avenue Total</i>			<i>16118</i>	<i>3.05 mi.</i>											
2026 MSA Pavement Overlay Total			16118	3.05 mi.											
													* Per As-Built, GPR not available		
													** No Base Visible, GPR Data not available		
													*** No Wear Course Pavement; Rehabilitation Project		



Legend

- 2026 MSA Recon.
- 2026 MSA Overlay
- 2026 Overlay
- 2026 Reconstruction
- Streets
- MuniBndry
- ScoutCamp
- Golf_Courses
- Parks
- Rivers
- Lakes_Ponds
- Creeks



2026 DRAFT Proposed Pavement Management Program Projects

181ST AVE
180TH AVE
179TH AVE
178TH AVE
177TH AVE
176TH AVE
175TH AVE
174TH AVE
173RD AVE
172ND AVE
171ST AVE
170TH AVE
169TH AVE
168TH AVE
167TH AVE
166TH AVE
165TH AVE
164TH AVE
163RD AVE
162ND AVE
161ST AVE
160TH AVE
159TH AVE
158TH AVE
157TH AVE
156TH AVE
155TH AVE
154TH AVE
153RD AVE
152ND AVE
151ST AVE
150TH AVE
149TH AVE
148TH AVE
147TH AVE
146TH AVE
145TH AVE
144TH AVE
143RD AVE
142ND AVE
141ST AVE
140TH AVE
139TH AVE
138TH AVE
137TH AVE
136TH AVE
135TH AVE
134TH AVE

JARVIS ST
IMAN ST
HALAS ST
GUYON ST
FORTMANN ST
EATON ST
DRISCOLL ST
CARR ST
BAUGH ST
ANDRIE ST
ZEBRA ST
YAK ST
XERUS ST
WOLVERINE ST
VICUNA ST
UNICORN ST
TIGER ST
SLOTH ST
RABBIT ST
QUAGGA ST
PUMA ST
OKAPI ST
NUTRIA ST
MARMOSSET ST
LLAMA ST
KANGAROO ST
JACKAL ST
IGUANA ST
HEDGEHOG ST
GIBBON ST
FERRET ST
ELAND ST
DOLPHIN ST
CHAMELEON S
BISON ST
ALPACA ST
ZEOLITE ST
YOLITE ST
XENOLITE ST
WILLEMITE ST
VARIOLITE ST
URANITE ST
TRAPROCK ST
SAPPHIRE ST
RHINESTONE S
QUARTZ ST
PERidot ST
OLIVINE ST
NAGRE ST
MARBLE ST
LIMONITE ST
KAMACITE ST
JASPAR ST
IRONSTONE ST
HEMATITE ST
GARNET ST
FELDSPAR ST
EBONY ST
DOLOMITE ST
COQUINA ST
AZURITE ST
ZIRCONIUM ST
YTRIUM ST
XENON ST
WOLFRAM ST
VANADIUM ST
URANIUM ST
TUNGSTEN ST
SODIUM ST
RADIUM ST
QUICKSILVER S
POTASSIUM ST
OSMIUM ST
NEON ST
MAGNESIUM S
LITHIUM ST
KRYPTON ST
JUNKITE ST
IODINE ST
HELIUM ST
GERMANIUM S
FLOURINE ST
ERKLIUM ST
DYSPROSIUM S
COBALT ST
BARIUM ST
ARGON ST
ZUNI ST
YAKIMA ST
XKIMO ST
WACO ST
VENTRE ST
UTE ST
TONTO ST
SALISH ST
ROANOKE ST
QUAPAW ST
POTAWATOMI S
ONEIDA ST
NAVAJO ST
MAKAH ST
LIPAN ST
KIOWA ST
JIVARO ST
INGA ST
HOPI ST
GUARANI ST
FOX ST
ELDORADO ST
DAKOTAH ST
CREE ST
BLACKFOOT ST

CC Regular Session**Meeting Date:** 06/24/2025**Primary Strategic Plan Initiative:** Address infrastructure needs.**Title:**

Adopt Resolution #25-137 Ordering Plans and Specifications for Carol-Rose Acres & Sports Haven Street Reconstructions, Improvement Project #26-03

Purpose/Background:**Purpose:**

The purpose of this case is to adopt Resolution #25-137 ordering plans and specifications for Carol-Rose Acres & Sports Haven Street Reconstructions, Improvement Project #26-03.

Background:

The 2025 – 2034 Capital Improvement Plan (CIP) identifies the streets within the Carol-Rose Acres & Sports Haven subdivisions for street reconstruction in 2026. A street segment summary for the project is attached to this case.

Project History

- On April 22, 2025, the Ramsey City Council adopted Resolution #25-082, accepting and awarding a proposal to Bolton & Menk for topographic survey of the project area.
- May 13, 2025, the Ramsey City Council adopted Resolution #25-101, accepting and awarding a proposal to Independent Testing Technologies for a geotechnical report of the project area.
- June 17, 2025, the Ramsey Public Works Committee recommended City Council order plans and specifications for said improvements.

Project Scope

This project proposes to reconstruct streets within the Carol-Rose Acres and Sports Haven subdivisions, generally located west of Variolite Street between 163rd Lane and 166th Avenue. The streets are 24-foot wide rural section, totaling 1.20 miles in length. Traffic counts have not been taken within the project area, however, there are no known destinations within the subdivision which would increase traffic above normal. Drainage is handled through street crossing culverts and drainage swales which generally carry storm water to an existing wetland located south of 164th Lane, west of Variolite Street.

The streets within Carol-Rose Acres were constructed in 1980 and received an overlay in 1995. Ground Penetrating Radar (GPR) data shows an average pavement section of 7.6-inches, including 3.6-inches of bituminous and 4.0-inches of aggregate base. The streets within Sports Haven were constructed in 1980 and received an overlay in 1995. GPR data shows an average pavement section of 6.6-inches, including 4.1-inches of bituminous and 2.5-inches of aggregate base.

At this time no stormwater or soil correction improvements are anticipated for this subdivision, other than replacing existing street crossing culverts. This will be further explored during project design and review of the geotechnical report. As part of the PACT Charter High School development, residents on 163rd Lane had concerns about runoff from the High School overflowing the wetland in their rear yard, adjacent to the High School. The High School development has not been found to have a negative impact to this wetland, which during heavy rainfall events causes water to temporarily sit in the southern ditch of 163rd Lane. The water does not appear to stay in the ditch more than 48 hours and is maintainable in its current condition.

The reconstruction is proposed to be a Full-depth Reclamation (FDR) in the CIP. This generally includes

reclamation of the existing bituminous pavement and underlying aggregate base; flipping the reclaim and scarifying the subbase (potentially removal of subbase material to make space for new pavement section); hauling off excess reclamation material; shaping and compacting the remaining reclamation material to be used as the new aggregate base; placing new bituminous pavement in two lifts. The road profile and alignment generally stay in the same location, with some minor corrections to curves occurring, but does typically impact 6 to 8 feet of adjacent boulevard and driveways.

If the geotechnical report comes back with favorable subgrade materials, and verifies the GPR results for pavement section thickness, this project may also be a candidate for reconstruction as a Reclamation. This would generally include performing the FDR; removal of 2.5-inches of material; placement of 1-lift of bituminous. The road profile and alignment are not adjusted and driveways are generally not impacted. The adjacent boulevard is impacted about 1-foot off of the edge of bituminous, it's necessary to clear any vegetation off the pavement to avoid mixing it in the reclamation. Costs are reduced approximately 25 to 30-percent with a Reclamation project, however, the subbase material and existing pavement section are critical components to determining when to implement.

Municipal utilities do not exist within the project area, extension of municipal utilities to this subdivision are not proposed as it is outside of the 2040 MUSA.

Project Timelines

City Staff is proposing to prepare plans and specifications for this project in-house, as part of their normal duties. The following are the proposed general project timelines:

June 24, 2025	City Council Authorization to prepare plans and specifications
Summer 2025 / Winter 2026	Staff prepares plans and specifications
Fall 2025 / Winter 2026	City Council approve plans, authorize bidding
Winter 2026	Bid opening, City Council award contract
Spring 2026	Begin Construction
Summer / Fall 2026	Finish Construction

Staff proposes to bid projects separately, but to bid and award projects as close together as practical, which generally allows for a better bidding environment for the City.

Notification:

If City Council orders plans and specifications, staff will send project update letters to property owners impacted by these improvements.

Time Frame/Observations/Alternatives:

Observations:

Estimates are CIP level and will be updated during the design process.

Alternatives:

Motion to adopt Resolution #25-137 ordering plans and specifications for Carol-Rose Acres & Sports Haven Street Reconstructions, Improvement Project #26-03.

Funding Source:

Funding for this improvement is proposed to come from Pavement Management Funds and Storm Water Utility Funds.

CIP level estimated project costs are \$844,560 (\$734,400 Pavement Management Funds, \$110,160 Storm Water Utility Funds).

Recommendation:

Staff recommends adopting Resolution #25-137 ordering plans and specifications for Carol-Rose Acres & Sports Haven Street Reconstructions, Improvement Project #26-03.

On June 17, 2025, the Ramsey Public Works Committee recommended City Council order plans and specifications for Carol-Rose Acres & Sports Haven Street Reconstructions, Improvement Project #26-03.

Outcome/Action:

Motion to adopt Resolution #25-137 ordering plans and specifications for Carol-Rose Acres & Sports Haven Street Reconstructions, Improvement Project #26-03.

Attachments

- Res 25-137
- 26-03 Project Scope
- 26-03 Street Summary

Form Review

Inbox

Bruce Westby
Brian Hagen
Form Started By: Joe Feriancek
Final Approval Date: 06/18/2025

Reviewed By

Bruce Westby
Brian Hagen

Date

06/18/2025 01:22 PM
06/18/2025 03:24 PM
Started On: 06/17/2025 09:52 AM

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

RESOLUTION #25-137

RESOLUTION ORDERING PLANS AND SPECIFICATIONS FOR CAROL-ROSE ACRES & SPORTS HAVEN STREET RECONSTRUCTIONS, IMPROVEMENT PROJECT #26-03

WHEREAS, the City of Ramsey proposes to reconstruct the streets within the Carol-Rose Acres & Sports Haven subdivisions as identified within the 2025 – 2034 Capital Improvement Program; and

WHEREAS, pursuant to Ramsey City Council Resolution #25-082, adopted April 22, 2025, the City Council accepted and awarded the proposal to Bolton & Menk for topographic survey of the project area in the amount of \$5,461.00; and

WHEREAS, pursuant to Ramsey City Council Resolution #25-101, adopted May 13, 2025, the City Council accepted and awarded the proposal to Independent Testing Technologies, Inc. for geotechnical survey of the project area in the amount of \$7,715.00; and

WHEREAS, City Staff has the capacity to prepare plans and specifications for Carol-Rose Acres & Sports Haven Street Reconstructions, Improvement Project #26-03.

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

- 1) The Ramsey City Council hereby orders the City Engineer to prepare plans and specifications for Carol-Rose Acres & Sports Haven Street Reconstructions, Improvement Project #26-03.

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:

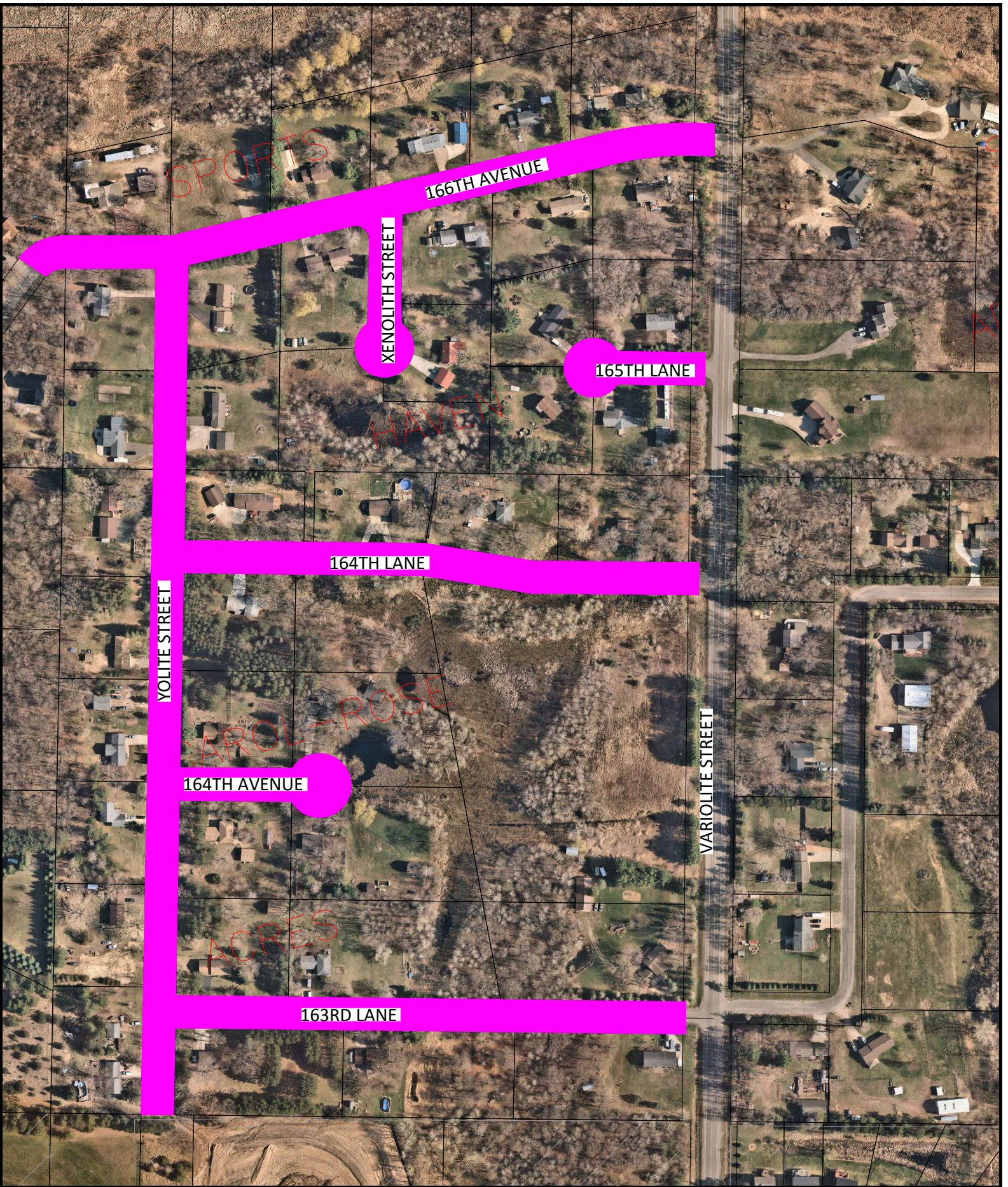
and the following were absent:

Whereupon said resolution was declared duly passed and adopted by the Ramsey City Council this the 24th day of June, 2025.

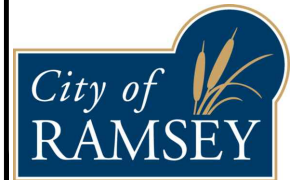
Mayor

ATTEST:

City Clerk



IP 26-03
CAROL-ROSE ACRES & SPORTS HAVEN
PROJECT SCOPE



**IP 26-03
Carol-Rose Acres Sports Haven Street Reconstructions
Street Segment Summary**

Subdivision	Street	Segment Description	Length (feet)	Section (Urban / Rural)	Curb (Bit / Conc.)	2024 PASER	Year Built	Maint. 1	Maint. 2	Maint. 3	Maint. 4	Maint. 5	Avg HMA (inches)	Avg Agg. Base (inches)	Avg Section (inches)
Carol-Rose Acres	163rd Lane	Yolite Street / Variolite Street	1120	Rural	n/a	2	1980	OL 1995	SC 2001	SC 2012			3.8	6.4	10.2
	164th Avenue	Yolite Street / CDS	315	Rural	n/a	3	1980	OL 1995	SC 2001	SC 2012			3.7	3.1	6.8
	164th Lane	Yolite Street / Variolite Street	1113	Rural	n/a	2	1980	OL 1995	SC 2001	SC 2012			3.4	3.2	6.6
	Yolite Street	163rd Lane / 164th Avenue	467	Rural	n/a	3	1980	OL 1995	SC 2001	SC 2012			3.6	3.0	6.6
	Yolite Street	164th Avenue / 164th Lane	473	Rural	n/a	2	1980	OL 1995	SC 2001	SC 2012			3.6	3.0	6.6
	Yolite Street	164th Lane / N EOP	169	Rural	n/a	3	1980	OL 1995	SC 2001	SC 2012			3.6	3.0	6.6
	Yolite Street	S EOP / 163rd Lane	208	Rural	n/a	3	1980	OL 1995	SC 2001	SC 2012			3.6	3.0	6.6
Carol-Rose Acres Total			3865	0.73 mi.											
Sports Haven	165th Lane	Variolite Street / CDS	305	Rural	n/a	3	1980	SC 1986	OL 1995	SC 2001			4.0	4.2	8.2
	166th Avenue	W EOP / Variolite Street	1359	Rural	n/a	3	1980	SC 1986	OL 1995	SC 2001			4.4	2.0	6.4
	Xenolith Street	166th Avenue / CDS	348	Rural	n/a	2	1980	SC 1986	OL 1995	SC 2001			3.8	0**	**
	Yolite Street	S EOP / 166th Avenue	446	Rural	n/a	3	1980	SC 1986	OL 1995	SC 2001			3.6	2.8	6.4
Sports Haven Total			2458	0.47 mi.											
Carol-Rose Acres & Sports Haven Totals			6323	1.2 mi.											
<p align="right">* Per As-Built, GPR not available ** No Base Visible, GPR Data not available *** No Wear Course Pavement; Rehabilitation Project</p>															

CC Regular Session**Meeting Date:** 06/24/2025**Primary Strategic Plan Initiative:** Address infrastructure needs.**Title:**

Adopt Resolution #25-138 Ordering Plans and Specifications for Countryside Estates Street Reconstructions, Improvement Project #26-04

Purpose/Background:**Purpose:**

The purpose of this case is to adopt Resolution #25-138 ordering plans and specifications for Countryside Estates Street Reconstructions, Improvement Project #26-04.

Background:

The 2025 – 2034 Capital Improvement Plan (CIP) identifies the streets within the Countryside Estates subdivision for street reconstruction in 2026. A street segment summary for the project is attached to this case.

Project History

- On April 22, 2025, the Ramsey City Council adopted Resolution #25-082, accepting and awarding a proposal to Bolton & Menk for topographic survey of the project area.
- May 13, 2025, the Ramsey City Council adopted Resolution #25-101, accepting and awarding a proposal to Independent Testing Technologies for a geotechnical report of the project area.
- June 17, 2025, the Ramsey Public Works Committee recommended City Council order plans and specifications for said improvements.

Project Scope

This project proposes to reconstruct the streets within the Countryside Estates subdivision, generally located east of Armstrong Boulevard (CSAH 83) and north of 173rd Avenue. The streets are 24-foot wide rural section, totaling 3.17 miles in length. Traffic counts have not been taken within the project area. Drainage is handled through street crossing culverts and drainage swales adjacent to the streets which generally carry runoff to existing wetlands and Anoka County Ditch No. 51.

The streets within Countryside Estates were constructed in 1980 and received an overlay in 1995. Ground Penetrating Radar (GPR) data taken prior to skim patching shows an average pavement section of 6.5-inches, including 3.2-inches of bituminous and 3.3-inches of aggregate base.

Ditch No.51 crosses 176th Avenue and 176th Lane, both culvert crossings have been replaced and are not proposed to be replaced as part of this improvement. Televising of the lines to confirm their conditions will be performed. The remaining street crossing culverts within the subdivision are proposed to be replaced and updated to reinforced concrete pipe. Only minor grading of the ditches to tie-into the new culverts is proposed.

The reconstruction is proposed to be a Full-Depth Reclamation (FDR) in the CIP. Soil corrections are not anticipated, and only typical impacts of FDR project including matching into driveways and boulevards approximately 6 to 8 feet from the edge of pavement is anticipated. This will be further explored during project design.

Municipal utilities do not exist within the project area, extension of municipal utilities to this subdivision are not proposed as it is outside of the 2040 MUSA.

Project Timelines

City Staff is proposing to prepare plans and specifications for this project in-house, as part of their normal duties. The following are the proposed general project timelines:

June 24, 2025	City Council Authorization to prepare plans and specifications
Summer 2025 / Winter 2026	Staff prepares plans and specifications
Fall 2025 / Winter 2026	City Council approve plans, authorize bidding
Winter 2026	Bid opening, City Council award contracts
Spring 2026	Begin Construction
Summer / Fall 2026	Finish Construction

Staff proposes to bid projects separately, but to bid and award projects as close together as practical, which generally allows for a better bidding environment for the City.

Notification:

If City Council orders plans and specifications, staff will send project update letters to property owners impacted by these improvements.

Time Frame/Observations/Alternatives:

Observations:

Estimates are CIP level and will be updated during the design process.

Alternatives:

Motion to adopt Resolution #25-138 ordering plans and specifications for Countryside Estates Street Reconstructions, Improvement Project #26-04.

Funding Source:

Funding for this improvement is proposed to come from Pavement Management Funds and Storm Water Utility Funds.

CIP level estimated project costs are \$2,231,046 (\$1,940,040 Pavement Management Funds, \$291,006 Storm Water Utility Funds).

Recommendation:

Staff recommends adopting Resolution #25-138 ordering plans and specifications for Countryside Estates Street Reconstructions, Improvement Project #26-04.

On June 17, 2025 the Ramsey Public Works Committee recommended City Council order plans and specifications for Countryside Estates Street Reconstructions, Improvement Project #26-04.

Outcome/Action:

Motion to adopt Resolution #25-138 ordering plans and specifications for Countryside Estates Street Reconstructions, Improvement Project #26-04.

Attachments

26-04 Project Scope
26-04 Street Summary
Res 25-138
Draft 2026 PMP Map

Form Review

Inbox

Bruce Westby

Brian Hagen

Form Started By: Joe Feriancek

Final Approval Date: 06/18/2025

Reviewed By

Bruce Westby

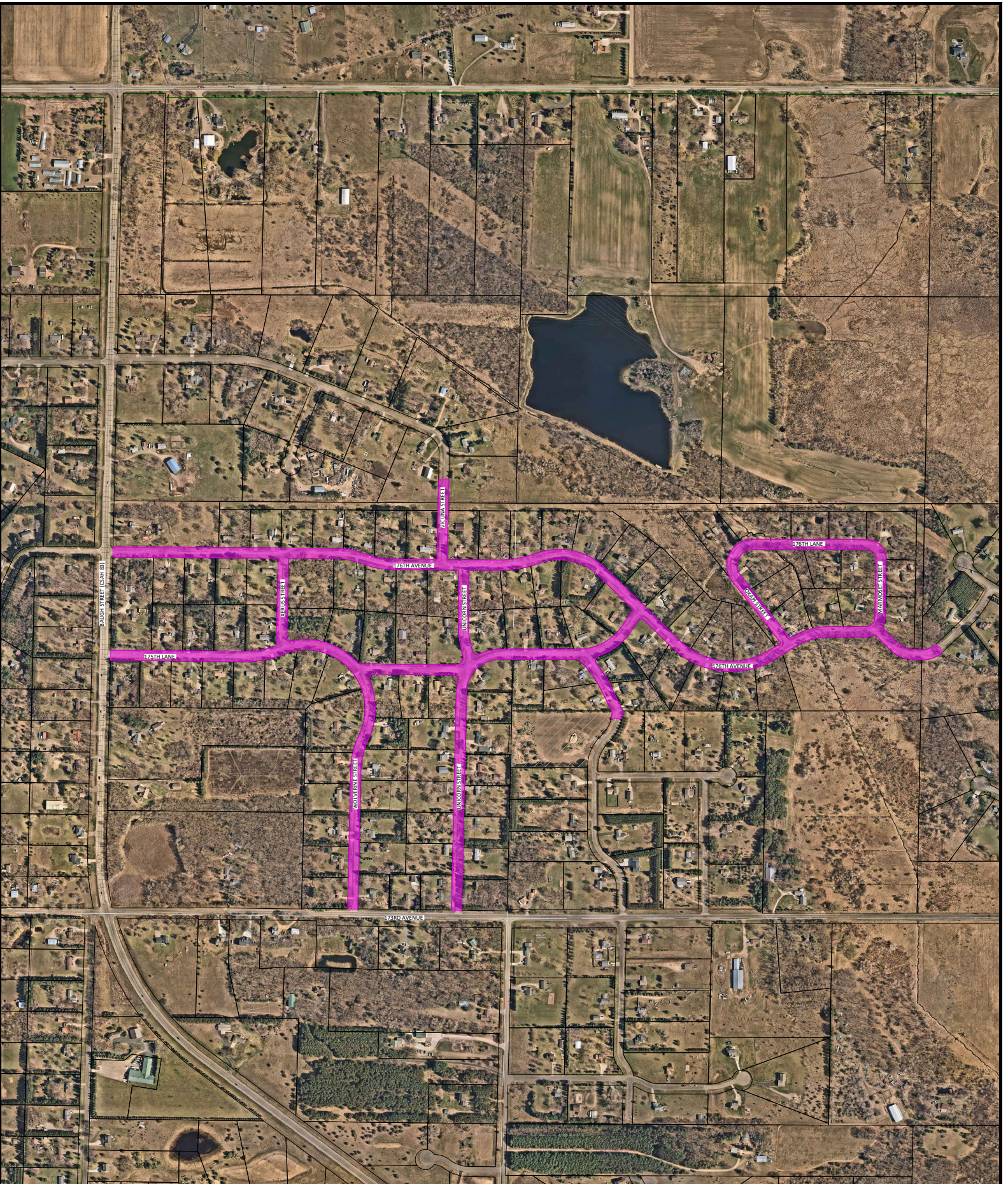
Brian Hagen

Date

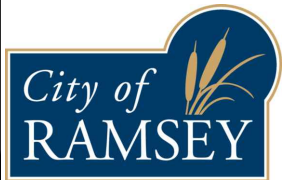
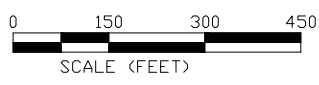
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IP 26-04
COUNTRYSIDE ESTATES
PROJECT SCOPE



**IP 26-04
Countryside Estates Street Reconstructions
Street Segment Summary**

Subdivision	Street	Segment Description	Length (feet)	Section (Urban / Rural)	Curb (Bit / Conc.)	2024 PASER	Year Built	Maint. 1	Maint. 2	Maint. 3	Maint. 4	Maint. 5	Avg HMA (inches)	Avg Agg. Base (inches)	Avg Section (inches)
Countryside Estates	175th Lane	Baugh Street / Xerus Street	1180	Rural	n/a	3	1980	SC 1986	OL 1995	SC 2002	SC 2012		3.5	3.2	
	175th Lane	Rabbit Street / 176th Avenue	478	Rural	n/a	3	1980	SC 1986	OL 1995	SC 2002	SC 2012		3.5	3.2	
	175th Lane	Unicorn Street / Rabbit Street	735	Rural	n/a	3	1980	SC 1986	OL 1995	SC 2002	SC 2012		3.5	3.2	
	175th Lane	Wolverine Street / Unicorn Street	726	Rural	n/a	3	1980	SC 1986	OL 1995	SC 2002	SC 2012		3.5	3.2	
	175th Lane	Xerus Street / Wolverine Street	549	Rural	n/a	3	1980	SC 1986	OL 1995	SC 2002	SC 2012		3.5	3.2	
	176th Avenue	175th Lane / Okapi Street	1111	Rural	n/a	3	1980	SC 1986	OL 1995	SC 2002	SC 2012		3.4	3.6	
	176th Avenue	Baugh Street / Xerus Street	1154	Rural	n/a	3	1980	SC 1986	OL 1995	SC 2002	SC 2012		3.4	3.6	
	176th Avenue	Marmoset / E EOP	337	Rural	n/a	3	1980	SC 1986	OL 1995	SC 2002	SC 2012		3.4	3.6	
	176th Avenue	Okapi Street / Marmoset Street	575	Rural	n/a	3	1980	SC 1986	OL 1995	SC 2002	SC 2012		3.4	3.6	7.0
	176th Avenue	Unicorn Street / 175th Lane	1263	Rural	n/a	3	1980	SC 1986	OL 1995	SC 2002	SC 2012		3.4	3.6	7.0
	176th Avenue	Vicuna Street / Unicorn Street	141	Rural	n/a	3	1980	SC 1986	OL 1995	SC 2002	SC 2012		3.4	3.6	7.0
	176th Avenue	Xerus Street / Vicuna Street	1029	Rural	n/a	3	1980	SC 1986	OL 1995	SC 2002	SC 2012		2.9	3.3	6.2
	176th Lane	Okapi Street / Marmoset Street	851	Rural	n/a	3	1980	SC 1986	OL 1995	SC 2002	SC 2012		3.3	3.8	7.1
	Marmoset Street	176th Avenue / 176th Lane	574	Rural	n/a	3	1980	SC 1986	OL 1995	SC 2002	SC 2012		3.1	3.4	6.5
	Okapi Street	176th Avenue / 176th Lane	742	Rural	n/a	3	1980	SC 1986	OL 1995	SC 2002	SC 2012		3.0	3.5	6.5
	Rabbit Street	175th Lane / S EOP	420	Rural	n/a	3	1980	SC 1986	OL 1995	SC 2002	SC 2012		3.2	3.5	6.7
	Unicorn Street	175th Lane / 176th Avenue	638	Rural	n/a	3	1980	SC 1986	OL 1995	SC 2002	SC 2012		3.2	3.5	6.7
	Unicorn Street	Armstrong Boulevard (CSAH 83) / 175th Lane	1656	Rural	n/a	3	1980	SC 1986	OL 1995	SC 2002	SC 2012		2.7	3.5	6.2
	Vicuna Street	176th Avenue / N EOP	389	Rural	n/a	3	1980	SC 1986	OL 1995	SC 2002	SC 2012		3.3	2.9	6.2
	Wolverine Street	Armstrong Boulevard (CSAH 83) / 175th Lane	1603	Rural	n/a	3	1980	SC 1986	OL 1995	SC 2002	SC 2012		3.5	2.8	6.3
Xerus Street	175th Lane / 176th Avenue	605	Rural	n/a	3	1980	SC 1986	OL 1995	SC 2002	SC 2012		2.0	3.1	5.1	

Countryside Estates Total 16756 3.17 mi.

* Per As-Built, GPR not available
** No Base Visible, GPR Data not available
*** No Wear Course Pavement; Rehabilitation Project

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

RESOLUTION #25-138

RESOLUTION ORDERING PLANS AND SPECIFICATIONS FOR COUNTRYSIDE ESTATES STREET RECONSTRUCTIONS, IMPROVEMENT PROJECT #26-04

WHEREAS, the City of Ramsey proposes to reconstruct the streets within the Countryside Estates subdivision as identified within the 2025 – 2034 Capital Improvement Plan; and

WHEREAS, pursuant to Ramsey City Council Resolution #25-082, adopted April 22, 2025, the City Council accepted and awarded the proposal to Bolton & Menk Anderson for topographic survey of the project area in the amount of \$14,528.50; and

WHEREAS, pursuant to Ramsey City Council Resolution #25-101, adopted May 13, 2025, the City Council accepted and awarded the proposal to Independent Testing Technologies, Inc. for geotechnical survey of the project area in the amount of \$15,175.00; and

WHEREAS, City Staff has the capacity to prepare plans and specifications for Countryside Estates Reconstructions, Improvement Project #26-04.

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

- 1) The Ramsey City Council hereby orders the City Engineer to prepare plans and specifications for Countryside Estates Reconstructions, Improvement Project #26-04.

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

and the following voted against the same:

and the following abstained:

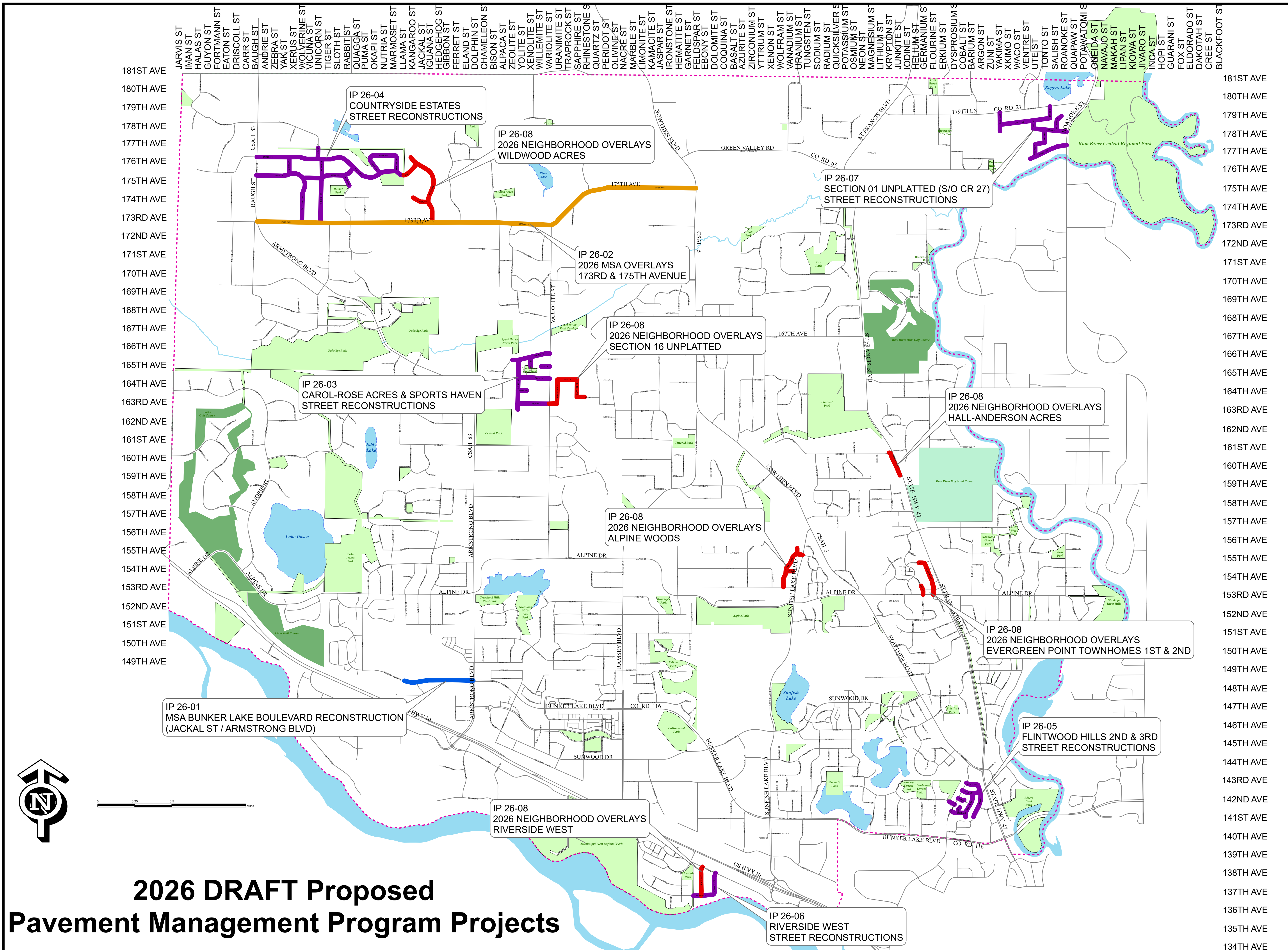
and the following were absent:

Whereupon said resolution was declared duly passed and adopted by the Ramsey City Council this the 24th day of June, 2025.

Mayor

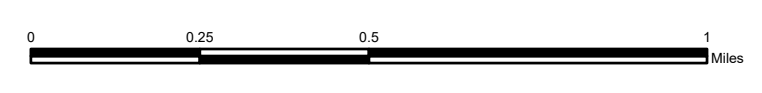
ATTEST:

City Clerk



Legend

- 2026 MSA Recon.
- 2026 MSA Overlay
- 2026 Overlay
- 2026 Reconstruction
- Streets
- MuniBndry
- ScoutCamp
- Golf_Courses
- Parks
- Rivers
- Lakes_Ponds
- Creeks



2026 DRAFT Proposed Pavement Management Program Projects

181ST AVE
180TH AVE
179TH AVE
178TH AVE
177TH AVE
176TH AVE
175TH AVE
174TH AVE
173RD AVE
172ND AVE
171ST AVE
170TH AVE
169TH AVE
168TH AVE
167TH AVE
166TH AVE
165TH AVE
164TH AVE
163RD AVE
162ND AVE
161ST AVE
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143RD AVE
142ND AVE
141ST AVE
140TH AVE
139TH AVE
138TH AVE
137TH AVE
136TH AVE
135TH AVE
134TH AVE

CC Regular Session**Meeting Date:** 06/24/2025**Primary Strategic Plan Initiative:** Address infrastructure needs.**Title:**Adopt Resolution #25-139 Ordering Plans and Specifications for Flintwood Hills 2nd & 3rd Street Reconstructions, Improvement Project #26-05**Purpose/Background:****Purpose:**

The purpose of this case is to adopt Resolution #25-139 ordering plans and specifications for Flintwood Hills 2nd & 3rd Street Reconstructions, Improvement Project #26-05.

Background:

The 2025 – 2034 Capital Improvement Plan (CIP) identifies the streets within the Flintwood Hills 2nd & 3rd subdivision for street reconstruction in 2026. A street segment summary for the project is attached to this case.

Project History

- On April 22, 2025, the Ramsey City Council adopted Resolution #25-082, accepting and awarding a proposal to Bolton & Menk for topographic survey of the project area.
- May 13, 2025, the Ramsey City Council adopted Resolution #25-101, accepting and awarding a proposal to Independent Testing Technologies for a geotechnical report of the project area.
- June 17, 2025, the Ramsey Public Works Committee recommended City Council order plans and specifications for said improvements.

Project Scope

This project proposes to reconstruct the streets within the Flintwood Hills 2nd & 3rd subdivision, generally located east of Dysprosium Street between CSAH 116 and Nowthen Boulevard (CSAH 5). The subdivision does also include 142nd Avenue west of Dysprosium Street up to Flintwood Park. The streets are 30-foot wide urban section with concrete curb and gutter, totaling 0.83 miles in length. There is no sidewalk in the subdivision other than the intersections with Dysprosium Street. Any pedestrian ramp updates would be tied to Dysprosium Street, rather than this project. Traffic counts have not been taken within the project area. Municipal sewer, water, and storm sewer exist within the project area. Utility testing will be performed during project design, utility improvements are not currently proposed. Storm sewer catch basin grouting and casting resets are typically performed with reconstruction projects.

The streets within Flintwood Hills 2nd & 3rd were constructed between 1985 and 1987, no overlay has been performed on these streets. Ground Penetrating Radar (GPR) data taken prior to skim patching shows an average pavement section of 6.6-inches, including 2.5-inches of bituminous and 4.1-inches of aggregate base.

The reconstruction is proposed to be a Full Reconstruction in the CIP. A Full Reconstruction typically includes replacing the concrete curb and gutter, and building back a full street section. This causes for greater impacts to adjacent boulevards and driveways, but all work will still be within the City-owned right of way. During project design, staff will review the existing concrete curb and gutter to determine if spot replacement would be sufficient. However, based on the GPR data there's not a thick enough existing pavement section to perform a typical FDR improvement, which will require additional subgrade excavation to create enough depth for the typical neighborhood pavement section. A Full Reconstruction is generally 30 to 40-percent more expensive than an FDR project.

Municipal utilities exist throughout the project area. Repairs are not anticipated; however, inspection of the utilities will occur during project design to confirm.

Project Timelines

City Staff is proposing to prepare plans and specifications for this project in-house, as part of their normal duties. The following are the proposed general project timelines:

June 24, 2025	City Council Authorization to prepare plans and specifications
Summer 2025 / Winter 2026	Staff prepares plans and specifications
Fall 2025 / Winter 2026	City Council approve plans, authorize bidding
Winter 2026	Bid opening, City Council award contracts
Spring 2026	Begin Construction
Summer / Fall 2026	Finish Construction

Staff proposes to bid projects separately, but to bid and award projects as close together as practical, which generally allows for a better bidding environment for the City.

Notification:

If City Council orders plans and specifications, staff will send project update letters to residents impacted by these improvements.

Time Frame/Observations/Alternatives:

Observations:

Estimates are CIP level and will be updated during the design process.

Alternatives:

Motion to adopt Resolution #25-139 ordering plans and specifications for Flintwood Hills 2nd & 3rd Street Reconstructions, Improvement Project #26-05.

Funding Source:

Funding for this improvement is proposed to come from Pavement Management Funds and Storm Water Utility Funds.

CIP level estimated project costs are \$1,168,308 (\$1,015,920 Pavement Management Funds, \$152,388 Storm Water Utility Funds).

Recommendation:

Staff recommends adopting Resolution #25-139 ordering plans and specifications for Flintwood Hills 2nd & 3rd Street Reconstructions, Improvement Project #26-05.

On June 17, 2025, the Ramsey Public Works Committee recommended City Council order plans and specifications for Flintwood Hills 2nd & 3rd Street Reconstructions, Improvement Project #26-05.

Outcome/Action:

Motion to adopt Resolution #25-139 ordering plans and specifications for Flintwood Hills 2nd & 3rd Street Reconstructions, Improvement Project #26-05.

Attachments

- Res 25-139
- 26-05 Project Scope
- 26-05 Street Summary

Draft 2026 PMP Map

Inbox

Bruce Westby

Brian Hagen

Form Started By: Joe Feriancek

Final Approval Date: 06/18/2025

Reviewed By

Bruce Westby

Brian Hagen

Form Review

Date

06/18/2025 01:22 PM

06/18/2025 03:24 PM

Started On: 06/17/2025 09:55 AM

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

RESOLUTION #25-139

RESOLUTION ORDERING PLANS AND SPECIFICATIONS FOR FLINTWOOD HILLS 2ND & 3RD STREET RECONSTRUCTIONS, IMPROVEMENT PROJECT #26-05

WHEREAS, the City of Ramsey proposes to reconstruct the streets within the Flintwood Hills 2nd & 3rd subdivisions as identified within the 2025 – 2034 Capital Improvement Program; and

WHEREAS, pursuant to Ramsey City Council Resolution #25-082, adopted April 22, 2025, the City Council accepted and awarded the proposal to Bolton & Menk Anderson for topographic survey of the project area in the amount of \$3,803.50; and

WHEREAS, pursuant to Ramsey City Council Resolution #25-101, adopted May 13, 2025, the City Council accepted and awarded the proposal to Independent Testing Technologies, Inc. for geotechnical survey of the project area in the amount of \$6,825.00; and

WHEREAS, City Staff has the capacity to prepare plans and specifications for Flintwood Hills 2nd & 3rd Street Reconstructions, Improvement Project #26-05.

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

- 1) The Ramsey City Council hereby orders the City Engineer to prepare plans and specifications for Flintwood Hills 2nd & 3rd Street Reconstructions, Improvement Project #26-05.

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:

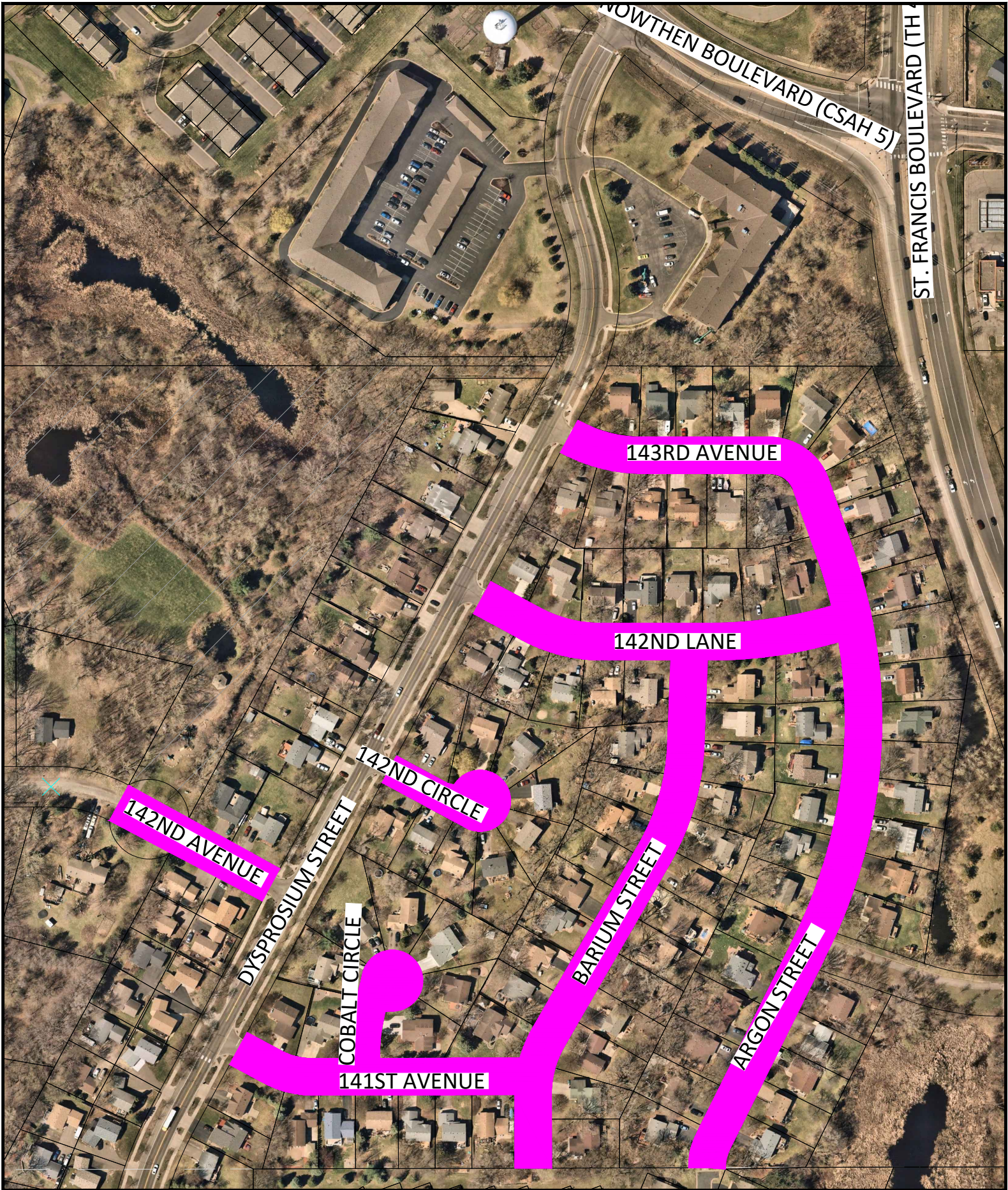
and the following were absent:

Whereupon said resolution was declared duly passed and adopted by the Ramsey City Council this the 24th day of June, 2025.

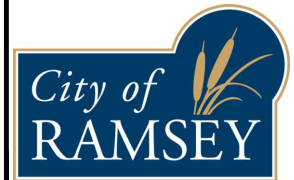
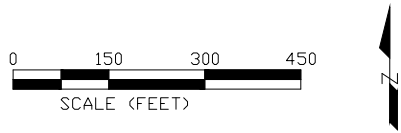
Mayor

ATTEST:

City Clerk

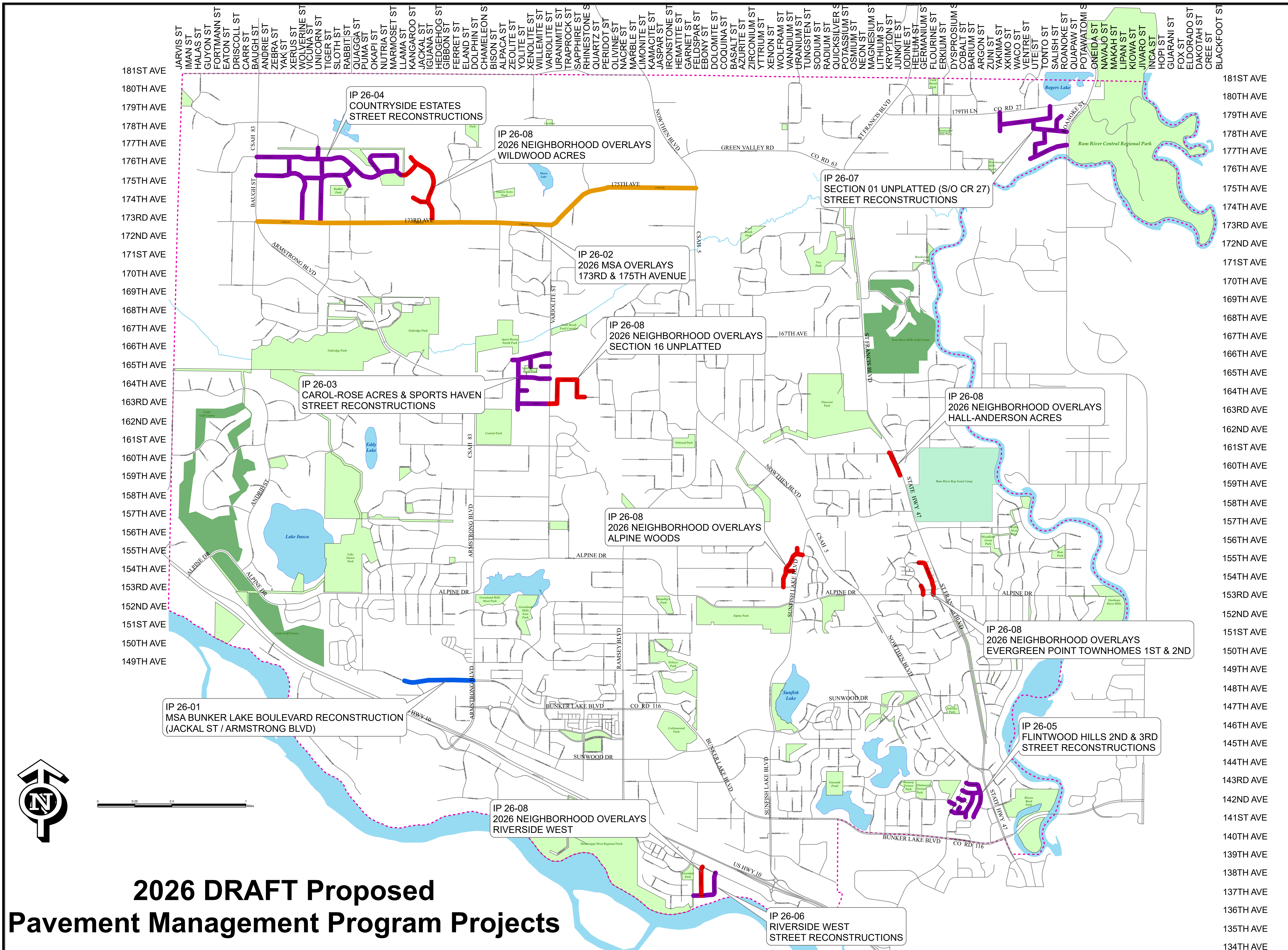


IP 26-05
FLINTWOOD HILLS 2ND & 3RD
PROJECT SCOPE



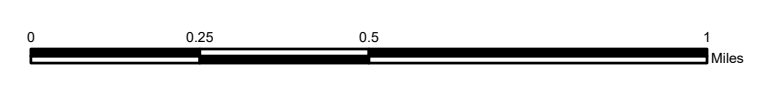
IP 26-05
Flintwood Hills 2nd 3rd Street Reconstructions
Street Segment Summary

Subdivision	Street	Segment Description	Length (feet)	Section (Urban / Rural)	Curb (Bit / Conc.)	2024 PASER	Year Built	Maint. 1	Maint. 2	Maint. 3	Maint. 4	Maint. 5	Avg HMA (inches)	Avg Agg. Base (inches)	Avg Section (inches)
Flintwood Hills 2nd	141st Avenue	Dysprosium Street / Barium Street	518	Urban	Conc.	3	1985	SC 1989	SC 2001				2.0	3.1	5.1
	142nd Avenue	W EOP / Dysprosium Street	207	Urban	Conc.	5	1985	SC 1989	SC 2001				2.9	0**	**
	142nd Circle	Dysprosium Street / CDS	233	Urban	Conc.	3	1985	SC 1989	SC 2001				2.7	0**	**
	142nd Lane	Barium Street / Argon Street	273	Urban	Conc.	3	1985	SC 1989	SC 2001				2.3	2.3	4.6
	Argon Street	142nd Lane / 142nd Avenue	555	Urban	Conc.	3	1985	SC 1989	SC 2001				2.9	4.7	7.6
	Argon Street	S EOP / 142nd Avenue	399	Urban	Conc.	3	1987	SC 1989	SC 2001				2.9	4.7	7.6
	Barium Street	S EOP / 142nd Lane	912	Urban	Conc.	3	1985	SC 1989	SC 2001				2.4	5.4	7.8
	Cobalt Street	141st Avenue / CDS	207	Urban	Conc.	3	1985	SC 1989	SC 2001				2.8	0**	**
Flintwood Hills 2nd Total			3304	0.63 mi.											
Flintwood Hills 3rd	142nd Lane	Dysprosium Street / Barium Street	383	Urban	Conc.	3	1987	SC 1989	SC 2001				2.3	2.3	4.6
	143rd Avenue	Dysprosium Street / PC Argon Street	441	Urban	Conc.	3	1987	SC 1989	SC 2001				2.8	3.8	6.6
	Argon Street	Northerly PC of 143rd Avenue / 142nd Lane	242	Urban	Conc.	3	1987	SC 1989	SC 2001				2.9	4.7	7.6
Flintwood Hills 3rd Total			1066	0.2 mi.											
Flintwood Hills 2nd & 3rd Total			4370	0.83 mi.											
* Per As-Built, GPR not available ** No Base Visible, GPR Data not available *** No Wear Course Pavement; Rehabilitation Project															



Legend

- 2026 MSA Recon.
- 2026 MSA Overlay
- 2026 Overlay
- 2026 Reconstruction
- Streets
- MuniBndry
- ScoutCamp
- Golf_Courses
- Parks
- Rivers
- Lakes_Ponds
- Creeks



2026 DRAFT Proposed Pavement Management Program Projects

181ST AVE
180TH AVE
179TH AVE
178TH AVE
177TH AVE
176TH AVE
175TH AVE
174TH AVE
173RD AVE
172ND AVE
171ST AVE
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167TH AVE
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163RD AVE
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JARVIS ST
IMAN ST
HALAS ST
GUYON ST
FORTMANN ST
EATON ST
DRISCOLL ST
CARR ST
BAUGH ST
ANDRIE ST
ZEBRA ST
YAK ST
XERUS ST
WOLVERINE ST
VICUNA ST
UNICORN ST
TIGER ST
SLOTH ST
RABBIT ST
QUAGGA ST
PUMA ST
OKAPI ST
NUTRIA ST
MARMOSSET ST
LLAMA ST
KANGAROO ST
JACKAL ST
IGUANA ST
HEDGEHOG ST
GIBBON ST
FERRET ST
ELAND ST
DOLPHIN ST
CHAMELEON S
BISON ST
ALPACA ST
ZEOLITE ST
YOLITE ST
XENOLITE ST
WILLEMITE ST
VARIOLITE ST
URANITE ST
TRAPROCK ST
SAPPHIRE ST
RHINESTONE S
QUARTZ ST
PERidot ST
OLIVINE ST
NAGRE ST
MARBLE ST
LIMONITE ST
KAMACITE ST
JASPAR ST
IRONSTONE ST
HEMATITE ST
GARNET ST
FELDSPAR ST
EBONY ST
DOLOMITE ST
COQUINA ST
AZURITE ST
ZIRCONIUM ST
YTRIUM ST
XENON ST
WOLFRAM ST
VANADIUM ST
URANIUM ST
TUNGSTEN ST
SODIUM ST
RADIUM ST
QUICKSILVER S
POTASSIUM ST
OSMIUM ST
NEON ST
MAGNESIUM S
LITHIUM ST
KRYPTON ST
JUNKITE ST
IODINE ST
HELIUM ST
GERMANIUM S
FLOURINE ST
ERKLIUM ST
DYSPROSIUM S
COBALT ST
BARIUM ST
ARGON ST
ZUNI ST
YAKIMA ST
XKIMO ST
WACO ST
VENTRE ST
UTE ST
TONTO ST
SALISH ST
ROANOKE ST
QUAPAW ST
POTAWATOMI S
ONEIDA ST
NAVAJO ST
MAKAH ST
LIPAN ST
KIOWA ST
JIVARO ST
INGA ST
HOPI ST
GUARANI ST
FOX ST
ELDORADO ST
DAKOTAH ST
CREE ST
BLACKFOOT ST

CC Regular Session**Meeting Date:** 06/24/2025**Primary Strategic Plan Initiative:** Address infrastructure needs.**Title:**

Adopt Resolution #25-140 Ordering Plans and Specifications for Riverside West Street Reconstructions, Improvement Project #26-06

Purpose/Background:**Purpose:**

The purpose of this case is to adopt Resolution #25-140 ordering plans and specifications for Riverside West Street Reconstructions, Improvement Project #26-06.

Background:

The 2025 – 2034 Capital Improvement Plan (CIP) identifies the streets within the Riverside West subdivision for street reconstruction in 2026. A street segment summary for the project is attached to this case.

Project History

- On April 22, 2025, the Ramsey City Council adopted Resolution #25-082, accepting and awarding a proposal to Bolton & Menk for topographic survey of the project area.
- May 13, 2025, the Ramsey City Council adopted Resolution #25-101, accepting and awarding a proposal to Independent Testing Technologies for a geotechnical report of the project area.
- June 17, 2025, the Ramsey Public Works Committee recommended City Council order plans and specifications for said improvements.

Project Scope

This project proposes to reconstruct the streets within the Riverside West subdivision, generally located along Dolomite Street and 137th Avenue south of Riverdale Drive. The 2026 Neighborhood Overlay Improvements currently includes a mill and overlay of Ebony Street within the Riverside West subdivision. During design, staff will review the projects to determine if Ebony Street is truly an overlay improvement and if it would be more cost-effective to include it with this improvement or the overlay improvement project. The streets are 31-foot wide urban section with concrete curb and gutter, totaling 0.28 miles in length. There is no sidewalk on 137th Avenue or Dolomite Street, but sidewalk exists along Ebony Street and the Riverdale Park trail crosses 137th Avenue at the west end of the project. Anoka County is improving the trail and pedestrian ramp on the south side of 137th Avenue in 2025. Municipal sewer, water, and storm sewer exist within the project area. Utility testing will be performed during project design, utility improvements are not currently proposed. Storm sewer catch basin grouting and casting resets are typically performed with reconstruction projects.

The streets within Riverside West were constructed in 1992, no overlay has been performed on these streets. GPR data taken prior to skim patching shows an average pavement section of 8.6-inches, including 3.1-inches of bituminous and 5.5-inches of aggregate base.

The reconstruction is proposed to be an FDR in the CIP. Soil corrections are not anticipated, this will be verified during design and review of the geotechnical report. Spot concrete curb and gutter is anticipated. Staff is aware of a stretch of 137th Avenue in which the curb and gutter is tilting back. This will require replacement of a minimum of 100 feet of curb, and more investigation to determine the cause. Because the existing concrete curb and gutter is generally remaining in-place, adjacent driveway and boulevard impacts should be minimal.

Project Timelines

City Staff is proposing to prepare plans and specifications for this project in-house, as part of their normal duties. The following are the proposed general project timelines:

June 24, 2025	City Council Authorization to prepare plans and specifications
Summer 2025 / Winter 2026	Staff prepares plans and specifications
Fall 2025 / Winter 2026	City Council approve plans, authorize bidding
Winter 2026	Bid opening, City Council award contract
Spring 2026	Begin Construction
Summer / Fall 2026	Finish Construction

Staff proposes to bid projects separately, but to bid and award projects as close together as practical, which generally allows for a better bidding environment for the City.

Notification:

If City Council orders plans and specifications, staff will send project update letters to property owners impacted by these improvements.

Time Frame/Observations/Alternatives:

Observations:

Estimates are CIP level and will be updated during the design process.

Alternatives:

Motion to adopt Resolution #25-140 ordering plans and specifications for Riverside West Street Reconstructions, Improvement Project #26-06.

Funding Source:

Funding for this improvement is proposed to come from Pavement Management Funds and Storm Water Utility Funds.

CIP level estimated project costs are \$229,615 (\$199,665 Pavement Management Funds, \$29,950 Storm Water Utility Funds).

Recommendation:

Staff recommends adopting Resolution #25-140 ordering plans and specifications for Riverside West Street Reconstructions, Improvement Project #26-06.

On June 17, 2025, the Ramsey Public Works Committee recommended City Council order plans and specifications for Riverside West Street Reconstructions, Improvement Project #26-06.

Outcome/Action:

Motion to adopt Resolution #25-140 ordering plans and specifications for Riverside West Street Reconstructions, Improvement Project #26-06.

Attachments

- Res 25-140
- 26-06 Project Scope
- 26-06 Street Summary
- Draft 2026 PMP Map

Form Review

Inbox

Bruce Westby

Brian Hagen

Form Started By: Joe Feriancek

Final Approval Date: 06/18/2025

Reviewed By

Bruce Westby

Brian Hagen

Date

06/18/2025 01:23 PM

06/18/2025 03:24 PM

Started On: 06/17/2025 09:56 AM

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

RESOLUTION #25-140

RESOLUTION ORDERING PLANS AND SPECIFICATIONS FOR RIVERSIDE WEST STREET RECONSTRUCTIONS, IMPROVEMENT PROJECT #26-06

WHEREAS, the City of Ramsey proposes to reconstruct the streets within the Riverside West subdivision as identified within the 2025 – 2034 Capital Improvement Program; and

WHEREAS, pursuant to Ramsey City Council Resolution #25-082, adopted April 22, 2025, the City Council accepted and awarded the proposal to Bolton & Menk Anderson for topographic survey of the project area in the amount of \$1,366.00; and

WHEREAS, pursuant to Ramsey City Council Resolution #25-101, adopted May 13, 2025, the City Council accepted and awarded the proposal to Independent Testing Technologies, Inc. for geotechnical survey of the project area in the amount of \$3,855.00; and

WHEREAS, City Staff has the capacity to prepare plans and specifications for Riverside West Reconstructions, Improvement Project #26-06.

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

- 1) The Ramsey City Council hereby orders the City Engineer to prepare plans and specifications for Riverside West Street Reconstructions, Improvement Project #26-06.

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 24th day of June, 2025.

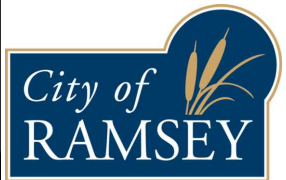
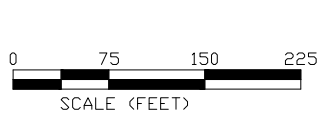
Mayor

ATTEST:

City Clerk



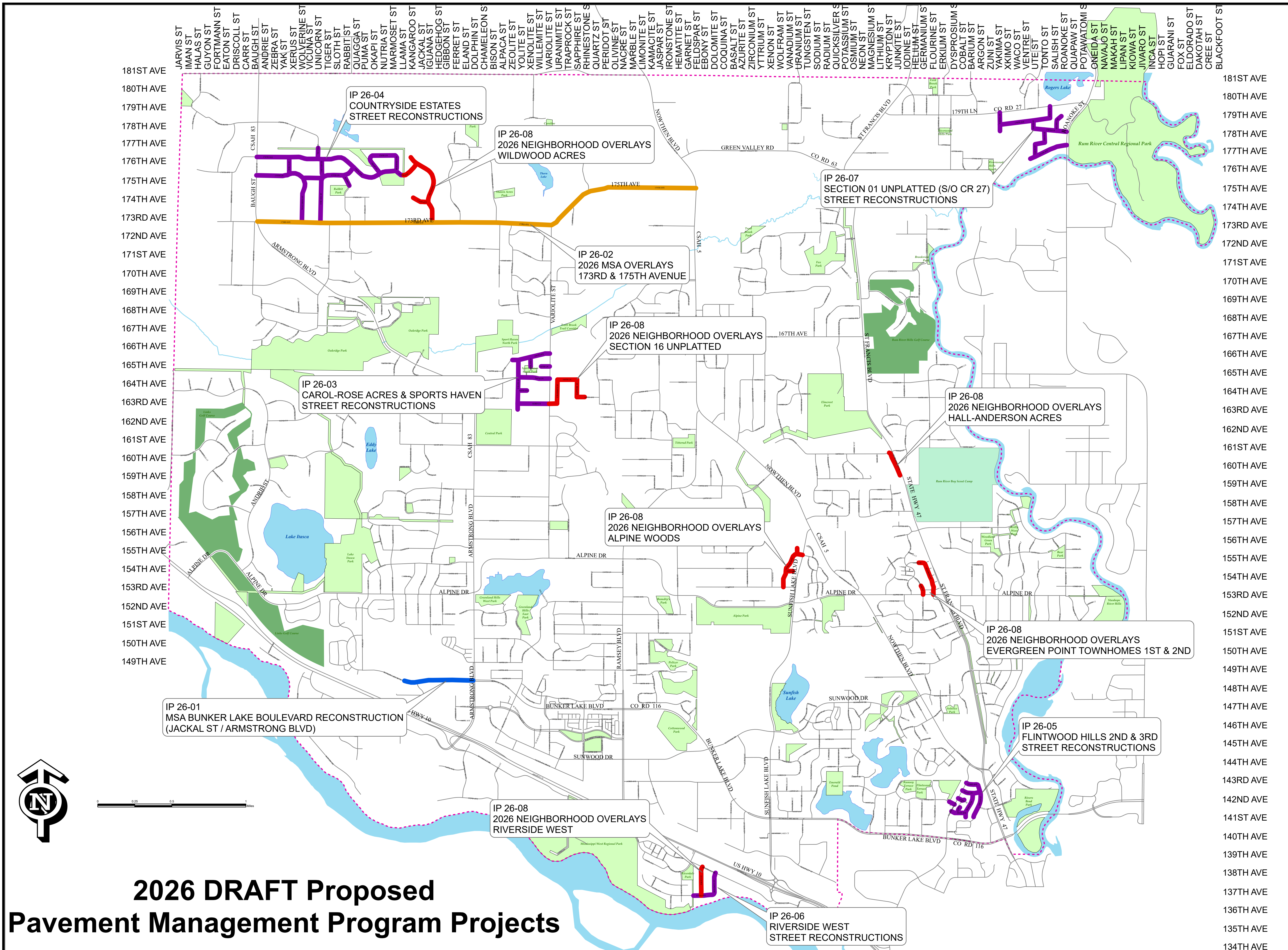
IP 26-06
RIVERSIDE WEST
PROJECT SCOPE



IP 26-06
Riverside West Street Reconstructions
Street Segment Summary

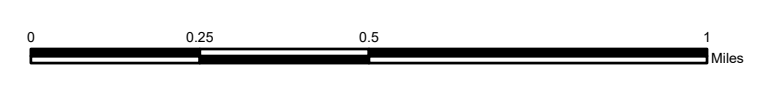
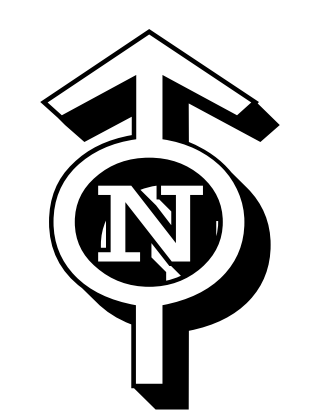
Subdivision	Street	Segment Description	Length (feet)	Section (Urban / Rural)	Curb (Bit / Conc.)	2024 PASER	Year Built	Maint. 1	Maint. 2	Maint. 3	Maint. 4	Maint. 5	Avg HMA (inches)	Avg Agg. Base (inches)	Avg Section (inches)
Riverside West	137th Avenue	Dolomite Street / W EOP	726	Urban	Conc.	5	1992	SC 1996	SC 2003	SC 2011	SP 2024		2.3	5.8	8.1
	Dolomite Street	Riverdale Drive / 137th Avenue	773	Urban	Conc.	4	1992	SC 1996	SC 2003	SC 2011	SP 2024		3.9	5.2	9.1
Riverside West Total			1499			0.28 mi.									

* Per As-Built, GPR not available
 ** No Base Visible, GPR Data not available
 *** No Wear Course Pavement; Rehabilitation Project



Legend

- 2026 MSA Recon.
- 2026 MSA Overlay
- 2026 Overlay
- 2026 Reconstruction
- Streets
- MuniBndry
- ScoutCamp
- Golf_Courses
- Parks
- Rivers
- Lakes_Ponds
- Creeks



2026 DRAFT Proposed Pavement Management Program Projects

181ST AVE
180TH AVE
179TH AVE
178TH AVE
177TH AVE
176TH AVE
175TH AVE
174TH AVE
173RD AVE
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EATON ST
DRISCOLL ST
CARR ST
BAUGH ST
ANDRIE ST
ZEBRA ST
YAK ST
XERUS ST
WOLVERINE ST
VICUNA ST
UNICORN ST
TIGER ST
SLOTH ST
RABBIT ST
QUAGGA ST
PUMA ST
OKAPI ST
NUTRIA ST
MARMOSSET ST
LLAMA ST
KANGAROO ST
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GIBBON ST
FERRET ST
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WILLEMITE ST
VARIOLITE ST
URANITE ST
TRAPROCK ST
SAPPHIRE ST
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QUARTZ ST
PERidot ST
OLIVINE ST
NAGRE ST
MARBLE ST
LIMONITE ST
KAMACITE ST
JASPAR ST
IRONSTONE ST
HEMATITE ST
GARNET ST
FELDSPAR ST
EBONY ST
DOLOMITE ST
COQUINA ST
AZURITE ST
ZIRCONIUM ST
YTRIUM ST
XENON ST
WOLFRAM ST
VANADIUM ST
URANIUM ST
TUNGSTEN ST
SODIUM ST
RADIUM ST
QUICKSILVER S
POTASSIUM ST
OSMIUM ST
NEON ST
MAGNESIUM S
LITHIUM ST
KRYPTON ST
JUNKITE ST
IODINE ST
HELIUM ST
GERMANIUM S
FLOURINE ST
ERKLIUM ST
DYSPROSIUM S
COBALT ST
BARIUM ST
ARGON ST
ZUNI ST
YAKIMA ST
XKIMO ST
WACO ST
VENTRE ST
UTE ST
TONTO ST
SALISH ST
ROANOKE ST
QUAPAW ST
POTAWATOMI S
ONEIDA ST
NAVAJO ST
MAKAH ST
LIPAN ST
KIOWA ST
JIVARO ST
INGA ST
HOPI ST
GUARANI ST
FOX ST
ELDORADO ST
DAKOTAH ST
CREE ST
BLACKFOOT ST

CC Regular Session**Meeting Date:** 06/24/2025**Primary Strategic Plan Initiative:** Address infrastructure needs.**Title:**

Adopt Resolution #25-141 Ordering Plans and Specifications for Section 01 Unplatted (S. CR 27) Street Reconstructions, Improvement Project #26-07

Purpose/Background:**Purpose:**

The purpose of this case is to adopt Resolution #25-141 ordering plans and specifications for Section 01 Unplatted (S. CR 27) Street Reconstructions, Improvement Project #26-07.

Background:

The 2025 – 2034 Capital Improvement Plan (CIP) identifies the streets within the Section 01 Unplatted south of CR 27 subdivision for street reconstruction in 2026. A street segment summary for the project is attached to this case.

Project History

- On April 22, 2025, the Ramsey City Council adopted Resolution #25-082, accepting and awarding a proposal to Bolton & Menk for topographic survey of the project area.
- May 13, 2025, the Ramsey City Council adopted Resolution #25-101, accepting and awarding a proposal to Independent Testing Technologies for a geotechnical report of the project area.
- June 17, 2025, the Ramsey Public Works Committee recommended City Council order plans and specifications for said improvements.

Project Scope

This project proposes to reconstruct the streets within the Section 01 Unplatted subdivision, generally located west of CSAH 7 and south of 179th Lane (CR 27). The streets are 24-foot wide with a combination of rural and urban with bituminous curbing. Much of the bituminous curbing appears to be placed to address localized drainage within the subdivision, and eventually runs to flumes and swales. The streets total 1.44 miles in length. Drainage is handled through ditches adjacent to the streets, and runs to ponds and wetlands, which exist throughout the project area.

The streets within Section 01 Unplatted were constructed in 1980 and received an overlay in 1999. GPR data shows an average pavement section of 6.6-inches, including 4.0-inches of bituminous and 2.6-inches of aggregate base.

The reconstruction is proposed to be an FDR in the CIP. Soil corrections are not anticipated, this will be verified during design and review of the geotechnical report. The existing bituminous curbing is proposed to be replaced with concrete curb and gutter. During project design, significant stormwater analysis will be required to determine proper locations for curb and gutter. Street crossing culverts are proposed to be replaced. Municipal sewer and water do not exist within the project area.

Project Timelines

City Staff is proposing to prepare plans and specifications for this project in-house, as part of their normal duties. The following are the proposed general project timelines:

June 24, 2025	City Council Authorization to prepare plans and specifications
Summer 2025 / Winter 2026	Staff prepares plans and specifications
Fall 2025 / Winter 2026	City Council approve plans, authorize bidding
Winter 2026	Bid opening, City Council award contracts
Spring 2026	Begin Construction
Summer / Fall 2026	Finish Construction

Staff proposes to bid projects separately, but to bid and award projects as close together as practical, which generally allows for a better bidding environment for the City.

Notification:

If City Council orders plans and specifications, staff will send project update letters to property owners impacted by these improvements.

Time Frame/Observations/Alternatives:

Observations:

Estimates are CIP level and will be updated during the design process.

Alternatives:

Motion to adopt Resolution #25-141 ordering plans and specifications for Section 01 Unplatted (S. CR 27) Street Reconstructions, Improvement Project #26-07.

Funding Source:

Funding for this improvement is proposed to come from Pavement Management Funds and Storm Water Utility Funds.

CIP level estimated project costs are \$1,013,472 (\$881,280 Pavement Management Funds, \$132,192 Storm Water Utility Funds).

Recommendation:

Staff recommends adopting Resolution #25-141 ordering plans and specifications for Section 01 Unplatted (S. CR 27) Street Reconstructions, Improvement Project #26-07.

On June 17, 2025, the Ramsey Public Works Committee recommended City Council order plans and specifications for Section 01 Unplatted (S. CR 27) Street Reconstructions, Improvement Project #26-07.

Outcome/Action:

Motion to adopt Resolution #25-141 ordering plans and specifications for Section 01 Unplatted (S. CR 27) Street Reconstructions, Improvement Project #26-07.

Attachments

- Res 25-141
- 26-07 Project Scope
- 26-07 Street Summary
- Draft 2026 PMP Map

Form Review

Inbox	Reviewed By	Date
Bruce Westby	Bruce Westby	06/18/2025 01:23 PM
Brian Hagen	Brian Hagen	06/18/2025 03:24 PM
Form Started By: Joe Feriancek		Started On: 06/17/2025 09:57 AM

Final Approval Date: 06/18/2025

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

RESOLUTION #25-141

RESOLUTION ORDERING PLANS AND SPECIFICATIONS FOR SECTION 01 UNPLATTED (S. CR 27) STREET RECONSTRUCTIONS, IMPROVEMENT PROJECT #26-07

WHEREAS, the City of Ramsey proposes to reconstruct the streets within the Section 01 Unplatted (S. CR 27) subdivision as identified within the 2025 – 2034 Capital Improvement Program; and

WHEREAS, pursuant to Ramsey City Council Resolution #25-082, adopted April 22, 2025, the City Council accepted and awarded the proposal to Bolton & Menk Anderson for topographic survey of the project area in the amount of \$6,728.50; and

WHEREAS, pursuant to Ramsey City Council Resolution #25-101, adopted May 13, 2025, the City Council accepted and awarded the proposal to Independent Testing Technologies, Inc. for geotechnical survey of the project area in the amount of \$9,895.00; and

WHEREAS, City Staff has the capacity to prepare plans and specifications for Section 01 Unplatted (S. CR 27) Street Reconstructions, Improvement Project #26-07.

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

- 1) The Ramsey City Council hereby orders the City Engineer to prepare plans and specifications for Section 01 Unplatted (S. CR 27) Street Reconstructions, Improvement Project #26-07.

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 24th day of June, 2025.

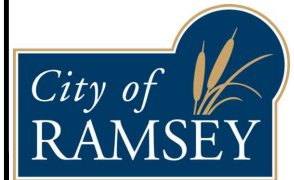
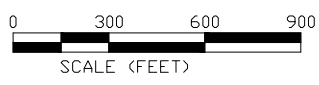
Mayor

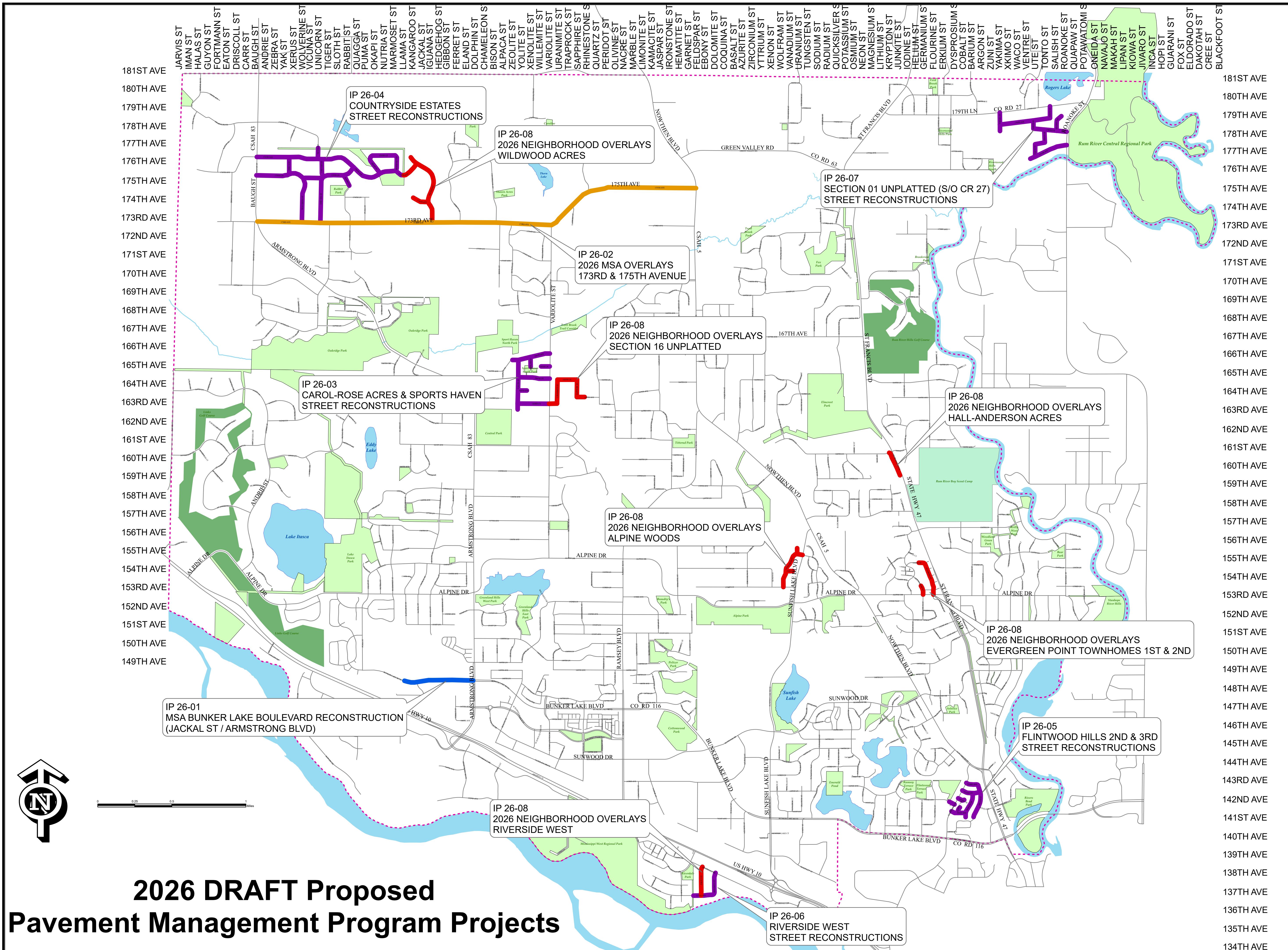
ATTEST:

City Clerk



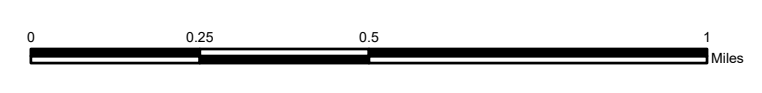
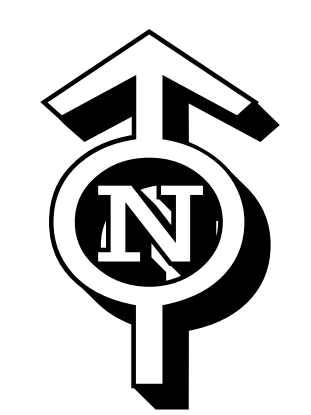
IP 26-07
SECTION 01 UNPLATTED S/O CR 27
PROJECT SCOPE





Legend

- 2026 MSA Recon.
- 2026 MSA Overlay
- 2026 Overlay
- 2026 Reconstruction
- Streets
- MuniBndry
- ScoutCamp
- Golf_Courses
- Parks
- Rivers
- Lakes_Ponds
- Creeks



2026 DRAFT Proposed Pavement Management Program Projects

181ST AVE
180TH AVE
179TH AVE
178TH AVE
177TH AVE
176TH AVE
175TH AVE
174TH AVE
173RD AVE
172ND AVE
171ST AVE
170TH AVE
169TH AVE
168TH AVE
167TH AVE
166TH AVE
165TH AVE
164TH AVE
163RD AVE
162ND AVE
161ST AVE
160TH AVE
159TH AVE
158TH AVE
157TH AVE
156TH AVE
155TH AVE
154TH AVE
153RD AVE
152ND AVE
151ST AVE
150TH AVE
149TH AVE
148TH AVE
147TH AVE
146TH AVE
145TH AVE
144TH AVE
143RD AVE
142ND AVE
141ST AVE
140TH AVE
139TH AVE
138TH AVE
137TH AVE
136TH AVE
135TH AVE
134TH AVE

JARVIS ST
IMAN ST
HALAS ST
GUYON ST
FORTMANN ST
EATON ST
DRISCOLL ST
CARR ST
BAUGH ST
ANDRIE ST
ZEBRA ST
YAK ST
XERUS ST
WOLVERINE ST
VICUNA ST
UNICORN ST
TIGER ST
SLOTH ST
RABBIT ST
QUAGGA ST
PUMA ST
OKAPI ST
NUTRIA ST
MARMOSSET ST
LLAMA ST
KANGAROO ST
JACKAL ST
IGUANA ST
HEDGEHOG ST
GIBBON ST
FERRET ST
ELAND ST
DOLPHIN ST
CHAMELEON S
BISON ST
ALPACA ST
ZEOLITE ST
YOLITE ST
XENOLITE ST
WILLEMITE ST
VARIOLITE ST
URANITE ST
TRAPROCK ST
SAPPHIRE ST
RHINESTONE S
QUARTZ ST
PERidot ST
OLIVINE ST
NAGRE ST
MARBLE ST
LIMONITE ST
KAMACITE ST
JASPAR ST
IRONSTONE ST
HEMATITE ST
GARNET ST
FELDSPAR ST
EBONY ST
DOLOMITE ST
COQUINA ST
AZURITE ST
ZIRCONIUM ST
YTRIUM ST
XENON ST
WOLFRAM ST
VANADIUM ST
URANIUM ST
TUNGSTEN ST
SODIUM ST
RADIUM ST
QUICKSILVER S
POTASSIUM ST
OSMIUM ST
NEON ST
MAGNESIUM S
LITHIUM ST
KRYPTON ST
JUNKITE ST
IODINE ST
HELIUM ST
GERMANIUM S
FLOURINE ST
ERKLIUM ST
DYSPROSIUM S
COBALT ST
BARIUM ST
ARGON ST
ZUNI ST
YAKIMA ST
XKIMO ST
WACO ST
VENTRE ST
UTE ST
TONTO ST
SALISH ST
ROANOKE ST
QUAPAW ST
POTAWATOMI S
ONEIDA ST
NAVAJO ST
MAKAH ST
LIPAN ST
KIOWA ST
JIVARO ST
INGA ST
HOPI ST
GUARANI ST
FOX ST
ELDORADO ST
DAKOTAH ST
CREE ST
BLACKFOOT ST

CC Regular Session

Meeting Date: 06/24/2025

Primary Strategic Plan Initiative: Not Applicable

Title:

Adopt Resolution #25-142 Approving Partial Payment to Park Construction Company for Improvement Project #25-06, Sorteberg's Street Reconstruction.

Purpose/Background:

Resolution and Pay Request Attached.

Recommendation:

The Senior Engineering Technician has inspected the completed work and recommends partial payment to Park Construction Company for improvement project #25-06, Sorteberg's Street Reconstructions in the amount of \$99,236.48.

Outcome/Action:

Motion to adopt Resolution #25-142 approving partial payment to Park Construction Company for improvement project #25-06, Sorteberg's Street Reconstruction in the amount of \$99,236.48.

Attachments

Pay Resolution #25-142
Pay Request

Form Review

Inbox

Bruce Westby

Brian Hagen

Form Started By: Stacie Damjanovich

Final Approval Date: 06/18/2025

Reviewed By

Bruce Westby

Brian Hagen

Date

06/17/2025 04:15 PM

06/18/2025 09:22 AM

Started On: 06/04/2025 04:06 PM

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

RESOLUTION #25-142

RESOLUTION APPROVING PARTIAL PAYMENT No. 1 TO PARK CONSTRUCTION COMPANY FOR SORTEBERG'S STREET RECONSTRUCTIONS, IMPROVEMENT PROJECT #25-06

WHEREAS, the City of Ramsey proposes to reconstruct the streets within the Sorteberg's Subdivision as identified within the 2025 – 2034 Capital Improvement Plan; and

WHEREAS, pursuant to Ramsey City Council Resolution #24-198, adopted July 23, 2024, the City Council accepted and awarded the proposal to Hakanson Anderson for topographic survey of the project area in the amount of \$2,560.00; and

WHEREAS, pursuant to Ramsey City Council Resolution #24-220, adopted August 12, 2024, the City Council accepted and awarded the proposal to Independent Testing Technologies, Inc. for a geotechnical report of the project area in the amount of \$4,140.00; and

WHEREAS, pursuant to Ramsey City Council Resolution #24-341, adopted November 26, 2024, the City Council order the City Engineer to prepare plans and specifications for Sorteberg's Street Reconstructions, Improvement Project #25-06; and

WHEREAS, pursuant to Ramsey City Council Resolution #25-043, adopted February 25, 2025, the City Council approved final plans and specifications as prepared by the City Engineer and authorized advertisement for bids for the same improvements; and

WHEREAS, proposals were received for Construction Staking and As-built Survey of \$8,800.00 from Hakanson Anderson for said improvements; and

WHEREAS, pursuant to Ramsey City Council Resolution #25-070, adopted April 8, 2025, a contract was awarded to Park Construction Company of Minneapolis, Minnesota, in the amount of \$423,698.35 for said improvements; and

WHEREAS, as of June 24, 2025 \$0.00 as been paid to date; and

WHEREAS, the Senior Engineering Technician has inspected the completed work and recommends partial payment No. 1 to Park Construction Company of Minneapolis, Minnesota, for improvement project #25-06, Sorteberg's Street Reconstructions, in the amount of \$99,236.48.

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

- 1) The City Council hereby authorizes partial payment No. 1 to Park Construction Company of Minneapolis, Minnesota for Improvement Project #25-06, Sorteberg's Street Reconstructions in the amount of \$99,236.48.
- 2) The City Council hereby authorizes the Mayor and City Administrator to sign the release form for this payment.
- 3) The total amount of this payment is not included in resolutions approving payments of bills for the date of June 24, 2025.

4) The City of Ramsey Finance Department will be provided a signed copy of this resolutions.

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 24th day of June, 2025.

Mayor

ATTEST:

City Clerk

Pay Estimate Summary Sheet

Estimate Number:	1	Partial
Project Number:	25-06	
Project Name:	Sorteberg's Street Reconstructions	
Period Ending	May 30, 2025	
Contractor:	Park Construction Company	
Address:	1481 81st Avenue NE, Minneapolis, MN 55432	

1	Original Contract Amount		\$ 423,698.35
2	Change Order(s) No. _____ Thru No. _____		
3	Total Funds Encumbered		\$ 423,698.35
4	Value of Work Completed		\$ 104,459.45
5	Retainage <u>5</u> %		\$ (5,222.97)
	Percent Complete <u>25%</u>		
6	Deductions or Charges		
7	Total Earned Less Retainage (Lines 4+5+6)		\$ 99,236.48
8	Previous Payment(s)		\$ -
9	Payment Due (Lines 7-8)		\$ 99,236.48
10	Total Balance to Finish, Including Retainage (Lines 3-7)		\$ 324,461.87

Certification of Partial Payment	
I hereby certify that, to the best of my knowledge and belief, all items, quantities and prices of work and material shown on this Estimate are correct and that all work has been performed in full accordance with the terms and conditions of the Contract for this project between owner and the undersigned Contractor, and as amended by any authorized changes and the foregoing is a true and correct statement of the contract amount for the period covered by this estimate.	
Park Construction	Don Hall
Contractor Name	Print Name
Project Manager	Don Hall <div style="font-size: 8px; margin-top: 2px;"> Digitally signed by Don Hall DN: C=US, E=dhall@parkconstructionco.com, O=Park Construction Company, CN=Don Hall Date: 2025.06.04 14:00:04-05'00' </div>
Title	Signature
	6/4/25
	Date

City of Ramsey Approval	
Signature (Project Engineer)	Date
	6/4/2025
Signature (City Engineer)	Date
	6/6/2025

Sorteberg's Street Reconstructions

I.P. 25-06

Estimate No. 1

Period Ending May 30, 2025

Partial

May 30, 2025

Item No.	MnDOT No.	Item Description	CONTRACT AMOUNT				COMPLETED THIS PERIOD		COMPLETED TO DATE	
			Unit	Estimated Quantity	Unit Price	Extended Total	Quantity	Extended Total	Quantity	Extended Total
1	2021.501	MOBILIZATION	LS	1.0	\$ 56,500.00	\$ 56,500.00	0.25	\$ 14,125.00	0.25	\$ 14,125.00
2	2104.502	SALVAGE MAIL BOX SUPPORT	EA	13	\$ 75.80	\$ 985.40	12	\$ 909.60	12	\$ 909.60
3	2104.503	SAWING BITUMINOUS PAVEMENT - FULL DEPTH	LF	300	\$ 2.85	\$ 855.00	0	\$ -	0	\$ -
4	2104.503	SAWING CONCRETE PAVEMENT - FULL DEPTH	LF	100	\$ 9.60	\$ 960.00	100	\$ 960.00	100	\$ 960.00
5	2104.503	REMOVE BITUMINOUS CURB	LF	5425	\$ 0.20	\$ 1,085.00	5425	\$ 1,085.00	5425	\$ 1,085.00
6	2104.504	REMOVE BITUMINOUS PAVEMENT - DRIVEWAYS	SY	165	\$ 10.30	\$ 1,699.50	0	\$ -	0	\$ -
7	2104.504	REMOVE CONCRETE PAVEMENT - DRIVEWAYS	SY	100	\$ 11.40	\$ 1,140.00	0	\$ -	0	\$ -
8	2104.504	REMOVE GRAVEL SURFACE - DRIVEWAYS	SY	80	\$ 6.35	\$ 508.00	0	\$ -	0	\$ -
9	2104.504	REMOVE BITUMINOUS FLUME	SY	10	\$ 42.60	\$ 426.00	0	\$ -	0	\$ -
10	2105.507	GEOTEXTILE FABRIC TYPE 4	SY	30	\$ 5.25	\$ 157.50	0	\$ -	0	\$ -
11	2105.607	COMMON EXCAVATION (EV)	CY	550	\$ 13.50	\$ 7,425.00	265	\$ 3,577.50	265	\$ 3,577.50
12	2105.607	HAUL & STOCKPILE RECLAIM MATERIAL (LV)	CY	1050	\$ 11.60	\$ 12,180.00	826	\$ 9,581.60	826	\$ 9,581.60
13	2112.519	SUBGRADE PREPARATION	RDS	28	\$ 337.00	\$ 9,436.00	28	\$ 9,436.00	28	\$ 9,436.00
14	2123.61	STREET SWEEPER (WITH PICKUP BROOM)	HOUR	5	\$ 172.00	\$ 860.00	0	\$ -	0	\$ -
15	2130.523	WATER	MGAL	10	\$ 55.80	\$ 558.00	9.25	\$ 516.15	9.25	\$ 516.15
16	2211.507	AGGREGATE BASE CLASS 5 - MODIFIED (CV)	CY	900	\$ 0.01	\$ 9.00	0	\$ -	0	\$ -
17	2215.504	FULL DEPTH RECLAMATION	SY	9000	\$ 1.35	\$ 12,150.00	9000	\$ 12,150.00	9000	\$ 12,150.00
18	2232.504	MILL BITUMINOUS PAVEMENT (2.0")	SY	14	\$ 11.20	\$ 156.80	0	\$ -	0	\$ -
19	2357.506	BITUMINOUS MATERIAL FOR TACK COAT	GAL	575	\$ 0.01	\$ 5.75	0	\$ -	0	\$ -
20	2360.509	TYPE SP 12.5 NON WEARING COURSE MIXTURE (3,C) 2.0"	TON	920	\$ 81.40	\$ 74,888.00	0	\$ -	0	\$ -
21	2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (3,C) 1.5"	TON	690	\$ 87.50	\$ 60,375.00	0	\$ -	0	\$ -
22	2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (3,C) 2.0"	TON	20	\$ 171.00	\$ 3,420.00	0	\$ -	0	\$ -
23	2411.502	CONCRETE FLUME	EA	15	\$ 110.00	\$ 1,650.00	0	\$ -	0	\$ -
24	2501.502	18" RC PIPE APRON	EA	1	\$ 1,540.00	\$ 1,540.00	1	\$ 1,540.00	1	\$ 1,540.00
25	2501.503	15" RC PIPE SEWER DESIGN 3006 CLASS III	LF	44	\$ 87.20	\$ 3,836.80	48	\$ 4,185.60	48	\$ 4,185.60
26	2501.503	18" RC PIPE SEWER DESIGN 3006 CLASS III	LF	383	\$ 71.80	\$ 27,499.40	383	\$ 27,499.40	383	\$ 27,499.40
27	2501.602	TRASH GUARD FOR 18" PIPE APRON	EA	1	\$ 0.10	\$ 0.10	1	\$ 0.10	1	\$ 0.10
28	2503.503	CLEAN AND VIDEO SEWER	LF	433	\$ 10.30	\$ 4,459.90	0	\$ -	0	\$ -
29	2505.502	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020	EA	3	\$ 1,950.00	\$ 5,850.00	3	\$ 5,850.00	3	\$ 5,850.00
30	2506.502	CASTING ASSEMBLY (STORM)	EA	5	\$ 1,160.00	\$ 5,800.00	5	\$ 5,800.00	5	\$ 5,800.00
31	2506.502	CONSTRUCT DRAINAGE STRUCTURE DESIGN 2'X3'	EA	2	\$ 2,050.00	\$ 4,100.00	2	\$ 4,100.00	2	\$ 4,100.00
32	2511.509	RANDOM RIPRAP CLASS III	CY	7	\$ 123.00	\$ 861.00	7	\$ 861.00	7	\$ 861.00
33	2531.503	CONCRETE CURB & GUTTER DESIGN SURMOUNTABLE	LF	5475	\$ 16.70	\$ 91,432.50	0	\$ -	0	\$ -
34	2531.504	6" CONCRETE PAVEMENT DRIVEWAY	SY	100	\$ 100.00	\$ 10,000.00	0	\$ -	0	\$ -
35	2531.504	GRAVEL SURFACE	SY	75	\$ 3.35	\$ 251.25	0	\$ -	0	\$ -
36	2531.604	7" CONCRETE VALLEY GUTTER	SY	29	\$ 110.00	\$ 3,190.00	0	\$ -	0	\$ -
37	2540.602	TEMPORARY MAIL BOX CLUSTER	EA	1	\$ 1,180.00	\$ 1,180.00	1	\$ 1,180.00	1	\$ 1,180.00
38	2540.602	INSTALL MAIL BOX SUPPORT	EA	13	\$ 116.00	\$ 1,508.00	0	\$ -	0	\$ -
39	2563.601	TRAFFIC CONTROL	LS	1	\$ 1,460.00	\$ 1,460.00	0	\$ -	0	\$ -
40	2573.501	STABILIZED CONSTRUCTION ENTRANCE	EA	2	\$ 2.10	\$ 4.20	0	\$ -	0	\$ -
41	2573.502	STORM DRAIN INLET PROTECTION	EA	5	\$ 84.50	\$ 422.50	0	\$ -	0	\$ -
42	2573.503	SEDIMENT CONTROL LOG TYPE STRAW	LF	25	\$ 4.90	\$ 122.50	225	\$ 1,102.50	225	\$ 1,102.50
43	2573.503	SILT FENCE, TYPE MS	LF	270	\$ 4.05	\$ 1,093.50	0	\$ -	0	\$ -
44	2574.507	TOPSOIL (LV)	CY	575	\$ 0.01	\$ 5.75	0	\$ -	0	\$ -
45	2575.501	TURF ESTABLISHMENT	ACRE	1.05	\$ 9,960.00	\$ 10,479.00	0.00	\$ -	0.00	\$ -
46	2575.504	ROLLED EROSION PREVENTION CATEGORY 20	SY	280	\$ 3.40	\$ 952.00	0	\$ -	0	\$ -
47	2575.602	LANDSCAPE RESTORATION	EA	6	\$ 48.00	\$ 288.00	0	\$ -	0	\$ -
GRAND TOTALS					\$ 423,688.35	\$ 104,459.45	\$ 104,459.45	\$ 104,459.45	\$ 104,459.45	

Internal City Use Only			
Pavement Management Funds (0.90 Mob)	\$	53,210.85	\$ 53,210.85
Storm Sewer Utility Funds (0.10 Mob)	\$	51,248.60	\$ 51,248.60
Total Funds	\$	104,459.45	\$ 104,459.45

CC Regular Session**Meeting Date:** 06/24/2025**Primary Strategic Plan Initiative:** Improve the safety and mobility of transportation corridors.

Title:

Adopt Resolution #25-144 Approving Change Order No. 43 for Improvement Project #20-11, Ramsey Gateway Highway 10 Improvements

Purpose/Background:**Purpose:**

The purpose of this case is to adopt Resolution #25-144 approving Change Order No. 43 for Improvement Project #20-11, Ramsey Gateway Highway 10 Improvements.

Background:

In 2023, construction began on the Ramsey Gateway Highway 10 project, which includes grade separation of Highway 10 at the intersections of Sunfish Lake Boulevard and Ramsey Boulevard, frontage road improvements on both sides of Highway 10, and grade separation of the Burlington Northern Santa Fe (BNSF) railway crossings of Ramsey Boulevard and Sunfish Lake Boulevard. Construction of this project is scheduled for completion by the Spring of 2026.

Numerous City utilities have been and continue to be constructed and/or reconstructed as part of this project per the approved construction plans. According to plan sheet UT 14 of the approved plans (attached), the proposed sanitary sewer work on Ramsey Boulevard includes a new section of 8" PVC pipe sewer that connects into proposed MH 10, and the existing section of sanitary sewer from MH 10 to MH 149 is to remain in place with MH 149 being reconstructed.

After reviewing conditions in the field, city staff directed the contractor to remove and replace the section of sanitary sewer from MH 10 to MH 149 with the thought that this section of sanitary sewer would be unsuitable for use throughout the anticipated 60-year design life of Ramsey Boulevard. However, once the contractor dewatered, excavated, and exposed this section of existing sanitary sewer, city staff determined the existing sewer was suitable and did not need to be replaced.

Due to the Contractor having already ordered and received the sanitary sewer material, installed well points and performed dewatering operations, and began excavation in order to complete the work, the contractor will be compensated for the labor, equipment and material they had into the extra work before it was determined it was no longer needed.

The City of Ramsey will take possession of the additional sanitary sewer material for future use elsewhere, when needed.

Notification:

Notification is not applicable to this case.

Time Frame/Observations/Alternatives:

Observations:

The Minnesota Department of Transportation (MnDOT) Engineer and city of Ramsey staff have determined the contract needs to be revised in accordance with MnDOT Specification 1402.5, Extra Work, and 1907, Surplus Material.

Change Order No. 43 does not impact contract time and covers all known and anticipated costs attributable to the work covered by this change. If the Contractor incurs unknown and unanticipated additional work that affects costs or impacts the critical path, the contractor reserves the right to request an adjustment to the contract amount or contract time in accordance with MNDOT 1402.

Attached is a copy of Change Order No. 43, which has been signed by representatives from MnDOT and Ames Construction. Following City Council approval, city staff will sign the Change Order and submit it to MnDOT.

Alternatives:

Adopt Resolution #25-144 approving Change Order No. 43 for Improvement Project #20-11, Ramsey Gateway Highway 10 Improvements.

Funding Source:

The Extra Work associated with Change Order No. 43 will increase project costs in the amount of \$32,982.21. The city will be responsible for paying \$11,873.34 of this amount, which will be paid from sanitary sewer funds. The remaining amount of \$21,108.87 will be paid from miscellaneous project funds.

The MnDOT project engineer and city staff have reviewed and approved the costs associated with Change Order No. 43.

Recommendation:

Engineering staff recommend approving Change Order No. 43.

Outcome/Action:

Adopt Resolution #25-144 approving Change Order No. 43 for Improvement Project #20-11, Ramsey Gateway Highway 10 Improvements.

Attachments

Change Order 43
Resolution 25-144
Plan Sheet UT 14

Form Review

Inbox	Reviewed By	Date
Brian Hagen	Brian Hagen	06/18/2025 09:24 AM
Form Started By: Bruce Westby		Started On: 06/10/2025 09:50 AM
Final Approval Date: 06/18/2025		

Contract: 230502

Change Order No.: 0043

Net Change Order Amount: \$32,982.21

Prime Contractor: Ames Construction, Inc., 0000207855

Spec Book Year: 20

CO Type: COLevel2

Awarded Contract Amount: \$99,848,562.81

Funding Source: SA

State Proj. No.: 0202-116

Resident Engineer: Dan Penn

Fed. Proj. No.: 0010340

Admin Office: MC-Golden Valley North West

District: M Metro

County: C002 ANOKA

Route: CSAH 56, 57

Reason: 1402.5 Extra Work

Location: CSAH 56 (RAMSEY BLVD.) AND CSAH 57 (SUNFISH LAKE BLVD.) OVER T.H. 10 AND BNSF RAILWAY IN ANOKA AND RAMSEY.

Description: Ramsey Blvd & 143rd Ave Sanitary Sewer Extra Work

Explanation:

Issue	According to the plan, the proposed sanitary sewer work on Ramsey Blvd includes a new section of 8" PVC that connects into proposed MH 10. The existing section of sanitary sewer from MH 10 to MH 149 is to remain in place with MH 149 being re-constructed. However, after reviewing in the field, the City of Ramsey directed the contractor to remove and replace the section of sanitary from MH 10 to MH 149, under the assumption that this section of sanitary sewer was unsuitable. However, once the contractor excavated and exposed this section of existing sanitary sewer, the City of Ramsey determined it was suitable and did not need to be replaced.
Resolution	Due to the Contractor having already ordered and received the sanitary sewer material, installed well points and performed additional dewatering as well as began excavation in order to complete the work, the contractor will be compensated for the labor, equipment and material they had into the extra work before it was determined it was no longer needed. The City of Ramsey will take possession of the additional sanitary sewer material.
Entitlement	The Engineer and City of Ramsey have determined the contract needs to be revised in accordance with MnDOT Specification 1402.5 Extra Work and 1907 Surplus Material.
Impact	This change does not impact contract time. This change order covers the known and anticipated costs and contract time adjustment (if any) attributable to the work covered by this Change Order. If the Contractor incurs unknown and unanticipated additional work that affects costs or impacts the critical path, the contractor reserves the right to request an adjustment to the contract amount or contract time in accordance with MNDOT 1402.
Cost	The Engineer and City of Ramsey have reviewed and approve the costs associated with this change.
Payment	Payment for the additional work and material will be made at a lump sum.

Increases/Decreases

Item Description	Item ID	Project Line	Contract Line	Project	Category	Item Source	Quantity Inc/Dec	Unit	Unit Price	Dollar Amount
Total:										\$0.00

New Items

Item Description	Item ID	Item Reason	Project Line	Cont. Line	Project	Category	Quantity	Unit	Unit Price	Dollar Amount
CO #43 - Additional Sanitary Sewer Work - CHANGE ORDER LUMP SUM	1402601/00010	Neg	14350	3310	140348	0007 - SP002-596-026, LOCAL ROADS	1.000	LS	\$21,108.87	\$21,108.87
CO #43 - Surplus Material - CHANGE ORDER LUMP SUM	1402601/00010	Invoice	14360	3315	140348	0008 - CITY OF RAMSEY FUNDS	1.000	LS	\$11,873.34	\$11,873.34
									Total:	\$32,982.21

Time Adjustments

Time ID	Time Description	Time Type	Original	Current	Adjustment	New

Project/Category Summary

Project Description	Project	Category	Category Description	Dollar Amount
GRADING, BITUMINOUS SURFACING, ADA IMPROVEMENTS, RETAINING & NOISE WALLS, HIGH TENSION CABLE GUARDRAIL, TMS, LIGHTING, ROUNDABOUTS AND BRIDGES #02061, #02062, #02591, & #02592. Payroll WD: For all HIGHWAY type work performed on the project.	140348	0007	SP002-596-026, LOCAL ROADS	\$21,108.87
GRADING, BITUMINOUS SURFACING, ADA IMPROVEMENTS, RETAINING & NOISE WALLS, HIGH TENSION CABLE GUARDRAIL, TMS, LIGHTING, ROUNDABOUTS AND BRIDGES #02061, #02062, #02591, & #02592. Payroll WD: For all HIGHWAY type work performed on the project.	140348	0008	CITY OF RAMSEY FUNDS	\$11,873.34
			Net Change Order Amount:	\$32,982.21

Dan Penn

Digitally signed by Dan Penn
Date: 2025.06.11 11:15:40

	Signature & Date Digitally signed by Dan Penn Date: 2025.06.11 11:15:40 -05'00'
Project Engineer/Project Supervisor	Brian Porter Digitally signed by Brian Porter Date: 2025.06.10 09:55:39 -05'00'
Contractor	Ben Herden Digitally signed by Ben Herden DN: E=BenHerden@amesco.com, CN=Ben Herden, OU=Engineers, OU=Minnesota, DC=AMES, DC=corp Date: 2025.06.11 07:58:35-05'00'
Commissioner of Transportation Pursuant to Delegation	
Commissioner of Administration Pursuant to Delegation	
Consultant Contract Administrator (recommendation for Approval only)	
Local Agency (if funded wholly or in part by Local Agency)	

ATTACHMENTS: By signing this agreement, the Contractor acknowledges receipt of the specified attachments (if applicable)

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

RESOLUTION #25-144

RESOLUTION APPROVING CHANGE ORDER NO. 43 FOR IMPROVEMENT PROJECT #20-11, RAMSEY GATEWAY HIGHWAY 10 IMPROVEMENTS

WHEREAS, pursuant to City Council Resolution #23-074 adopted April 11, 2023, the Mayor and City Administrator were directed to enter into a Joint Powers Agreement with Anoka County, Contract No. C0009284, obligating the City of Ramsey to sharing in specific costs, construction and maintenance activities for City Improvement Project #20-11, Ramsey Gateway Highway 10 Improvements; and

WHEREAS, pursuant to City Council Resolution #23-172 adopted September 12, 2023, the Mayor and City Administrator were 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) as part of Improvement Project #20-11, Ramsey Gateway Highway 10 Improvements; and

WHEREAS, pursuant to City Council Resolution #23-238 adopted September 26, 2023, the Mayor and City Administrator were directed to enter into updated 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) as part of Improvement Project #20-11, Ramsey Gateway Highway 10 Improvements; and

WHEREAS, municipal utilities are being constructed and/or reconstructed as part of the project per the approved plans; and

WHEREAS, according to plan sheet UT 14 of the approved plans, the proposed sanitary sewer work on Ramsey Boulevard includes a new section of 8" PVC pipe sewer that connects

into proposed MH 10, and the existing section of sanitary sewer from MH 10 to MH 149 is to remain in place with MH 149 being reconstructed; and

WHEREAS, after reviewing conditions in the field, city staff directed the contractor to remove and replace the sanitary sewer from MH 10 to MH 149 with the thought that this sanitary sewer would be unsuitable for use during the 60-year design life of Ramsey Boulevard; and

WHEREAS, once the contractor dewatered, excavated, and exposed this section of existing sanitary sewer, city staff determined the sewer did not need to be replaced; and

WHEREAS, the Contractor already ordered and received the sanitary sewer material, installed and performed dewatering operations, and began excavation to complete the work, therefore the contractor will be compensated for the labor, equipment and material costs they expended towards the extra work before it was determined it was no longer needed; and

WHEREAS, the City of Ramsey will take possession of the additional sanitary sewer material for future use elsewhere; and

WHEREAS, the City Engineer has reviewed and approves of the Extra Work associated with Change Order No. 43 resulting in a project cost increase of \$32,982.21, of which the city will pay \$11,873.34 from sanitary sewer funds.

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

- 1) The Ramsey City Council hereby approves Change Order No. 43 for Improvement Project #20-11, Ramsey Gateway Highway 10 Improvements.

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 24th day of June, 2025.

Mayor

ATTEST:

City Clerk

CC Regular Session**Meeting Date:** 06/24/2025**Primary Strategic Plan Initiative:** Improve the safety and mobility of transportation corridors.**Title:**

Adopt Resolution #25-145 Accepting Bids and Awarding Contract for 2025 MSA Pavement Marking Improvements, Improvement Project #25-11

Purpose/Background:**Purpose:**

The purpose of this case is to adopt Resolution #25-145 accepting bids and awarding contract for 2025 MSA Pavement Marking Improvements, Improvement Project #25-11.

Background:

The City's current pavement maintenance schedule calls for public streets to receive the following maintenance following construction, overlay, or reconstruction:

- Year 2 – Pavement Rejuvenator
- Year 3 – Crack Seal
- Year 5 – Refresh Pavement Markings (If Applicable)
- Year 7 – Crack Seal
- Year 10 – Refresh Pavement Markings (If Applicable)
- Year 14 – Crack Seal
- Year 15 – Refresh Pavement Markings (If Applicable)
- Year 20 – Overlay or Reconstruction

The above schedule is the typical maintenance schedule based off assumed ideal conditions. Staff reviews the condition of all streets annually and adjusts the schedule of maintenance operations based on actual pavement conditions.

Pavement markings are a critical component of driver and pedestrian safety, and are a required maintenance operation per MSA rules and standards.

A total of 3.23 miles of public streets segments are proposed to receive pavement marking improvements in 2025. These street segments were selected based on age since last treatment and the next proposed trigger for a treatment (i.e. seasons until a street reconstruction or pavement overlay).

Preliminary Schedule Remaining

- June 24, 2025 Council awards contract to the lowest responsible bidder
- July 2025 Contractor begins construction
- July 25, 2025 Final Completion

The request for proposal and final plans are attached to this case for reference

Notification:

Staff does not mail letters to property owners for pavement marking improvements, since the work occurs quickly and has only short-term impacts to the traveling public or abutting properties.

Time Frame/Observations/Alternatives:

Alternatives:

Motion to adopt Resolution #25-145 accepting bids and awarding contract for 2025 MSA Pavement Marking Improvements, Improvement Project #25-11.

Funding Source:

City staff sent Request for Proposals (RFP) to three contractors known to perform this type of work. A total of one proposal was received and found to comply with the RFP. Sir Lines-A-Lot submitted a proposal for a total costs of \$36,496.10.

The City budgeted \$600,000 in 2025 for contracted street maintenance services including; crack sealing, pavement rejuvenation, and refreshing pavement markings.

The costs based off of bid projects for pavement maintenance improvements is:

- IP 25-09 Crack Seal \$154,404.70
- IP 25-10 Pavement Rejuvenation \$233,191.32
- IP 25-11 MSA Pavement Markings \$36,496.10

- *Total Pavement Maintenance Costs \$424,092.12*

- *Under a separate City Council agenda item, Resolution #25-146 is requesting to approve plans and authorize bidding for 2025 Pavement Skim Patching, Maintenance Project #25-56.*

Sir Lines-A-Lot is required to complete their work by July 25, 2025. City Staff proposes to administer and inspect construction in-house, as part of their normal duties.

Recommendation:

Staff recommends adopting Resolution #25-145 accepting bids and awarding contract to Sir Lines-A-Lot for 2025 MSA Pavement Marking Improvements, Improvement Project #25-11, in the total bid amount of \$36,496.10

Outcome/Action:

Motion to adopt Resolution #25-145 accepting bids and awarding contract to Sir Lines-A-Lot for 2025 MSA Pavement Marking Improvements, Improvement Project #25-11, in the total bid amount of \$36,496.10

Attachments

25-11 RFP

25-11 Final Plans

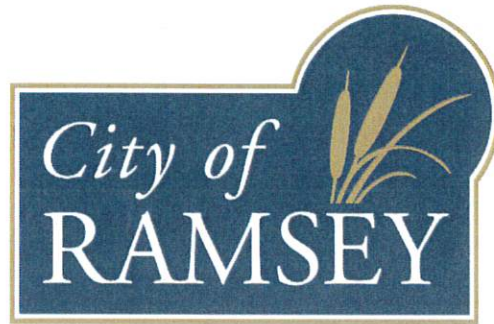
Form Review

Inbox	Reviewed By	Date
Bruce Westby	Bruce Westby	06/18/2025 01:22 PM
Brian Hagen	Brian Hagen	06/18/2025 03:23 PM
Form Started By: Joe Feriancek		Started On: 06/17/2025 09:30 AM
Final Approval Date: 06/18/2025		

REQUEST FOR PROPOSAL

CITY IMPROVEMENT PROJECT #25-11

2025 MSA PAVEMENT MARKING IMPROVEMENTS



ISSUE DATE:

May 28, 2025

QUOTE SUBMITTAL DEADLINE:

4:00 P.M. Wednesday, June 18, 2025

SUBMIT QUOTE TO:

City of Ramsey Municipal Center
7550 Sunwood Drive NW
Ramsey, MN 55303

Attn: Stacie Damjanovich

sdamjanovich@cityoframsey.com

Office: 763-433-9895

PROJECT LOCATION: The City of Ramsey (City) is requesting quotes from Contractors (Contractor) to place pavement markings to several MSA street segments across the City. All work is proposed to occur along City streets under traffic, plans are attached.

PROJECT SCOPE: The overall scope of this work includes freshening the existing pavement marking layouts to; Puma Street between Bunker Lake Boulevard and Alpine Drive, and Variolite Street between Alpine Drive and 173rd Avenue. Additional project notes are included within the attached plans. Once work has commenced, the Contractor shall continuously pursue completion until work is complete.

DELIVERABLES:

- **Signature Page** – The enclosed Signature Page must be completed in its entirety and submitted, including signature(s).
- **Quote Form** - The enclosed Quote Form must be completed in its entirety and submitted.

COMMUNICATION WITH CITY: If any requirements of this RFP are not clearly understood, Contractor is responsible for promptly contacting City for further clarification. Responses to inquiries that substantially modify or clarify the RFP will be forwarded by addenda.

SUBMISSION OF QUOTE: A signed copy of the signature page, and attached quote form must be submitted to the City by **4:00 P.M. Wednesday, June 18, 2025**. Deliver to the Ramsey Municipal Center, 7550 Sunwood Drive NW, Ramsey, MN 55303 to the attention of Stacie Damjanovich, Engineering Administrative Assistant, sdamjanovich@cityoframsey.com. Quotes received by the submittal deadline via e-mail will be accepted.

PROPOSAL UNDERSTANDING: By submitting a quote, Contractor agrees to be bound to the terms and conditions herein.

COSTS OF PREPARATION: Under no conditions will any costs for preparation of the quote be reimbursed by the City.

LICENSE AND INSURANCE: By submitting a quote, Contractor affirms they shall maintain the following minimum insurance coverage while completing their work as related to this RFP in the following amounts: Commercial General Liability \$1,000,000 per occurrence (written on an occurrence-based form bodily injury and property damage); automobile liability \$1,000,000 per occurrence (including hired & non-owned bodily injury and property damage). The City of Ramsey shall be named as an additional insured on the Commercial General Liability insurance. Certificates of Insurance for all of the above insurance shall be filed with the City prior to the work. Contractor also affirms they shall be licensed to perform the work in the State of Minnesota, and the work shall comply with all state and local laws.

WORKING HOURS: The work shall be carried out during normal working hours so as not to cause any unreasonable nuisance to affected residents and businesses. Under emergency conditions, this limitation may be waived in writing by the Engineer in conjunction with qualified local authority. Normal working hours for this work are considered to be from 7:00 a.m. to 7:00 p.m., Monday through Saturday.

WORK AND STAGING AREAS: Contractor shall confine their work activities within the right of way at all times. No equipment shall be left on city streets outside normal working hours.

TRAFFIC CONTROL: Contractor will be required to follow the most current edition of the Temporary Traffic Control Zone Layout Manual.

SPECIFICATION REFERENCES: Contractor shall conduct all work in conformance with the specifications set forth herein and in accordance with the most current edition of the Minnesota Department of Transportation Standard Specifications for Construction, which is incorporated by reference to these specifications.

PAYMENT: Invoices must be submitted to the city on a net 30-day basis, made out to the City of Ramsey Engineering Department, including the project description and must be submitted via email to accountspayable@cityoframsey.com. Payments may be made by EFT upon request. Please submit EFT requests to accountspayable@cityoframsey.com. An IC134 form will be required for the final payment.

BASIS OF PAYMENT: Payment shall be made for all components of the work as specified in this RFP. The cost of any additional equipment, labor, materials, permits, tools, and supplies which have not been specifically identified in this RFP for payment, but are required to complete the work, shall be considered incidental to the project.

SIGNATURE PAGE

This quotation is submitted to the City of Ramsey for I.P. 25-11; 2025 MSA Pavement Marking Improvements. That Sir Lines-A-Lot, LLC accepts the terms and conditions herein and agrees to complete all work for the total project quote of \$ 36,496.10 no later than Friday, July 25, 2025. Contractor acknowledges that the final amount paid for all work may be more or less than the quoted amount based on final line item quantities after construction is complete.

All information below must be provided, including signatures(s).

Contractor Name Sir Lines-A-Lot, LLC
Owner/Representative Chaise VanOverbeke
Phone 952-913-8382
Fax 612-926-8201
E-mail Sales@linesalot.com
Signature Ci Voel
Date 6/17/2025

**25-11 2025 MSA Pavement Marking Improvements
Quote Form**

Item No.	MnDOT No.	Item	Unit	Estimated Quantity	Unit Cost	Cost Extension
1	2021.501	Mobilization	LS	1	<u>2,200.00</u>	<u>2,200.00</u>
2	2563.601	Traffic Control	LS	1	<u>2,200.00</u>	<u>2,200.00</u>
3	2582.503	4" Double Solid Line Yellow (Multi-Comp)	LF	3,381	<u>0.80</u>	<u>2,704.80</u>
4	2582.503	4" Solid Line Yellow (Multi-Comp)	LF	7,344	<u>0.40</u>	<u>2,937.60</u>
5	2582.503	4" Solid Line White (Multi-Comp)	LF	30,134	<u>0.40</u>	<u>12,053.60</u>
6	2582.503	4" Broken Line Yellow (Multi-Comp)	LF	2,674	<u>0.40</u>	<u>1,069.60</u>
7	2582.503	4" Broken Line White (Multi-Comp)	LF	300	<u>0.40</u>	<u>120.00</u>
8	2582.503	24" Solid Line Yellow (Multi-Comp)	LF	142	<u>8.50</u>	<u>1,207.00</u>
9	2582.503	24" Solid Line White (Multi-Comp)	LF	59	<u>8.50</u>	<u>501.50</u>
10	2582.503	Crosswalk Marking (Multi-Comp)	LF	1,008	<u>6.50</u>	<u>6,552.00</u>
11	2582.602	Pavt Mssg – Turn Arrow (Multi-Comp)	EA	32	<u>150.00</u>	<u>4,800.00</u>
12	2582.602	Pavt Mssg – Handicap (Multi-Comp)	EA	1	<u>150.00</u>	<u>150.00</u>
Total Quote (Items 1 – 12)						<u>\$ 36,496.10</u>

CITY OF RAMSEY

2025 MSA PAVEMENT MARKING IMPROVEMENTS

CITY IMPROVEMENT PROJECT NO. 25-11

GOVERNING SPECIFICATIONS

THE 2020 EDITION OF THE MINNESOTA DEPARTMENT OF TRANSPORTATION "STANDARD SPECIFICATIONS FOR CONSTRUCTION" SHALL GOVERN.

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 MINNESOTA MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES, INCLUDING THE FIELD MANUAL FOR TEMPORARY TRAFFIC CONTROL ZONE LAYOUTS.

SHEET INDEX

THIS PLAN CONTAINS 07 SHEETS

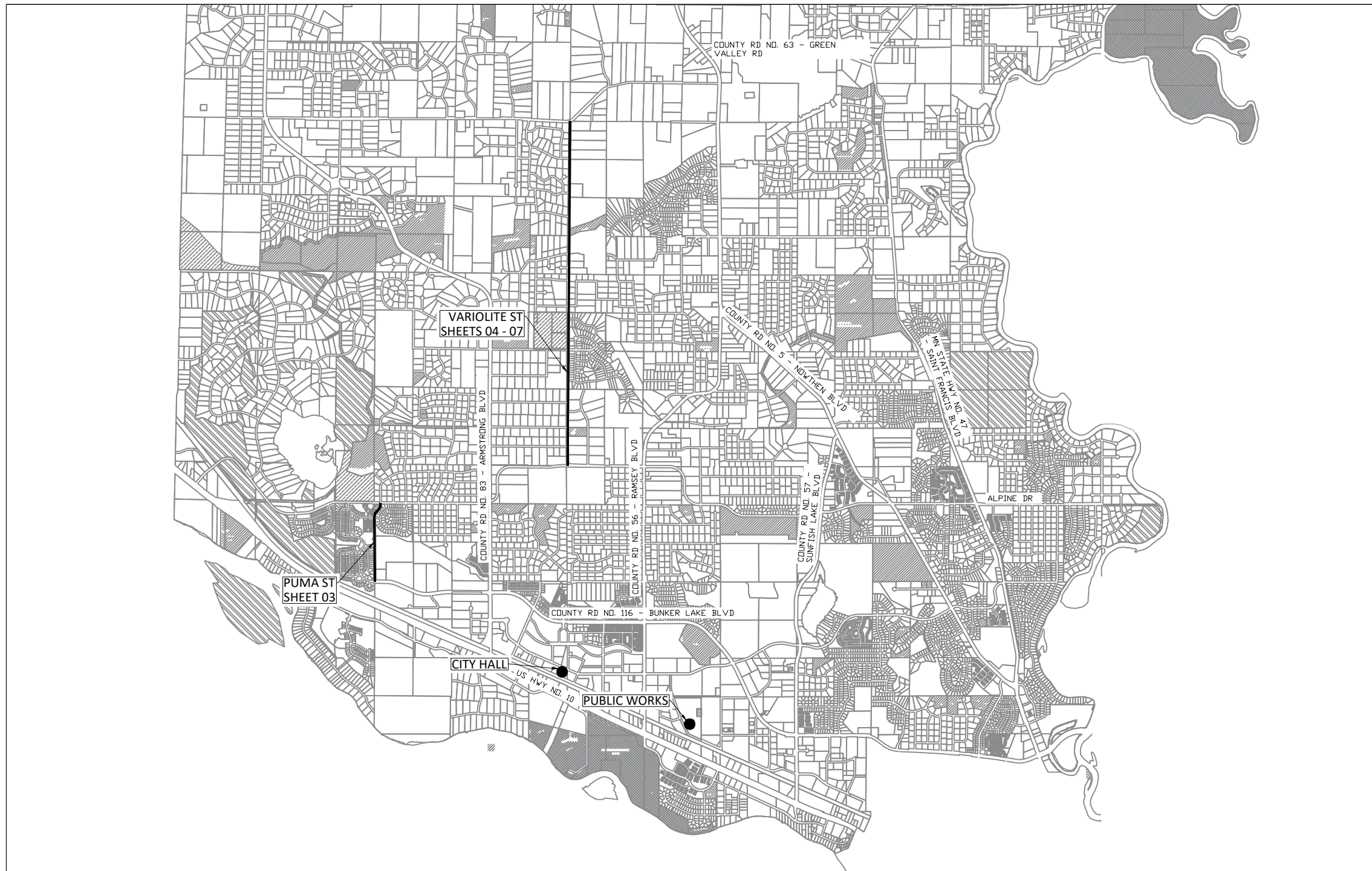
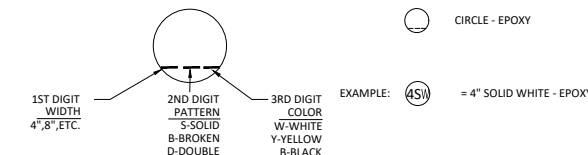
SHEET No. DESCRIPTION

01	TITLE SHEET
02	STATEMENT OF ESTIMATED QUANTITIES
03	PAVEMENT MARKING PUMA ST
04 - 07	PAVEMENT MARKING VARIOLITE ST

LEGEND

- PAVEMENT MARKING
- CROSSWALK MARKING/STOP BAR
- TURN ARROW
- ACCESSIBILITY MARKING

STRIPING KEY & LEGEND

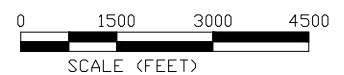


I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota.

Joe Ferjancek
 JOE FERJANCEK, P.E.
 ASSISTANT CITY ENGINEER

57095 DATE 04/04/25
 LIC. NO.

DATE	REVISION



CITY OF RAMSEY
 7550 SUNWOOD DRIVE
 RAMSEY, MN 55303
 (763) 427-1410 FAX (763) 433-9898

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."

NOTE: EXISTING UTILITY INFORMATION SHOWN ON THIS PLAN HAS BEEN PROVIDED BY THE UTILITY OWNER. THE CONTRACTOR SHALL FIELD VERIFY EXACT LOCATIONS PRIOR TO COMMENCING CONSTRUCTION AS REQUIRED BY STATE LAW. NOTIFY GOPHER STATE ONE CALL 1-800-252-1166 OR 651-454-0002



Call before you dig
 811
 651 454-0002 Metro
 800 252-1166 Outstate
 www.gopherstateonecall.org

Apr 03, 2025 - 12:52pm G:\Engineering\AutoCad Dwg\Projects N-Z\Pavement Marking\2025 Pavement Marking\Plan Drawings\25-11 Title & SEQ.dwg

25-11 2025 MSA PAVEMENT MARKING IMPROVEMENTS

STATEMENT OF ESTIMATED QUANTITIES

NOTE	ITEM No.	MNDOT No.	DESCRIPTION	UNIT	ESTIMATED QUANTITY
	1	2021.501	MOBILIZATION	LS	1
	2	2563.601	TRAFFIC CONTROL	LS	1
1	3	2582.502	4" DOUBLE SOLID LINE YELLOW (MULTI-COMP)	LF	3,381
	4	2582.502	4" SOLID LINE YELLOW (MULTI-COMP)	LF	7,344
	5	2582.502	4" SOLID LINE WHITE (MULTI-COMP)	LF	30,134
	6	2582.502	4" BROKEN LINE YELLOW (MULTI-COMP)	LF	2,674
	7	2582.502	4" BROKEN LINE WHITE (MULTI-COMP)	LF	300
	8	2582.502	24" SOLID LINE YELLOW (MULTI-COMP)	LF	142
	9	2582.502	24" SOLID LINE WHITE (MULTI-COMP)	LF	59
	10	2582.518	CROSSWALK MARKING (MULTI-COMP)	SF	1,008
	11	2582.602	PAVT MSSG - TURN ARROW (MULTI-COMP)	EA	32
	12	2582.602	PAVT MSSG - HANDICAP (MULTI-COMP)	EA	1

PAY ITEM NOTES:

1. 4" DOUBLE SOLID LINE SHALL BE SPACED 4" APART AS MEASURED AT THE INSIDE EDGES OF THE LINES.

PERMANENT PAVEMENT MARKING GENERAL NOTES AND GUIDELINES:

1. THE ENGINEER'S INVOLVEMENT IN THE APPLICATION OF THE MATERIAL SHALL BE LIMITED TO FIELD CONSULTATION AND INSPECTION. THE CONTRACTOR WILL PLACE NECESSARY "SPOTTING" AT APPROPRIATE POINTS TO PROVIDE HORIZONTAL CONTROL FOR STRIPING TO DETERMINE NECESSARY STARTING AND CUTOFF POINTS. LONGITUDINAL JOINTS, PAVEMENT EDEGES AND EXISTING MARKINGS MAY SERVE AS HORIZONTAL CONTROL WHEN SO DIRECTED.

2. EDGE LINES AND LANE LINES ARE TO BE BROKEN ONLY AT INTERSECTIONS WITH PUBLIC ROADS AND AT PRIVATE ENTRANCES IF THEY ARE CONTROLLED BY A YIELD SIGN, STOP SIGN OR TRAFFIC SIGNAL. THE BREAK POINT IS TO BE AT THE START OF THE RADIUS FOR THE INTERSECTION OR AT MARKED STOP LINES OR CROSSWALKS.

3. TOLERANCE OF 1/4 INCH UNDER OR 1/4 OVER THE SPECIFIED WIDTH WILL BE ALLOWED FOR STRIPING PROVIDED THE VARIATION IS GRADUAL AND DOES NOT DETRACT FROM THE GENERAL APPEARANCE. BROKEN LINE SEGMENTS MAY VARY UP TO 1/2 FOOT FROM THE SPECIFIED LENGTHS PROVIDED THE OVER AND UNDER VARIATIONS ARE REASONABLY COMPENSATORY. ALIGNMENT DEVIATIONS FROM THE CONTROL GUIDE SHALL NOT EXCEED 1 INCH. MATERIAL SHALL NOT BE APPLIED OVER LONGITUDINAL JOINTS. ESTABLISHMENT OF APPLICATION TOLERANCES SHALL NOT RELIEVE THE CONTRACTOR OF THEIR RESPONSIBILITY TO COMPLY AS CLOSELY AS PRACTICABLE WITH THE PLANNED DIMENSIONS.

4. THE ROAD SURFACE SHALL BE CLEANED AT THE DIRECTION OF THE ENGINEER JUST PRIOR TO APPLICATION. PAVEMENT CLEANING SHALL CONSIST OF AT LEAST BRUSHING WITH A ROTARY BROOM (NON-METALLIC) OR AS RECOMMENDED BY THE MATERIAL MANUFACTURER AND ACCEPTABLE TO THE ENGINEER. THIS WORK SHALL BE INCIDENTAL TO PAVEMENT MARKING.

5. THE MULTI-COMP MARKING APPLICATION SHALL IMMEDIATELY FOLLOW THE PAVEMENT CLEANING. GLASS BEADS SHALL BE APPLIED IMMEDIATELY AFTER APPLICATION OF THE EPOXY RESIN LINE TO PROVIDE AN IMMEDIATE NO-TRACK SYSTEM.

6. APPLY MULTI-COMP MARKINGS WITH A MINIMUM THICKNESS OF 20 MILS, GLASS BEADS SHALL BE APPLIED AT A RATE OF AT LEAST 25 LB/GAL. THE "NO-TRACKING" CONDITION SHALL BE DETERMINED ON AN APPLICATION OF SPECIFIED THICKNESS TO THE PAVEMENT AND COVERED WITH GLASS BEADS AT THE RATE OF AT LEAST 25 LB/GAL.

7. OPERATIONS SHALL BE CONDUCTED ONLY WHEN THE ROAD PAVEMENT SURFACE TEMPERATURES ARE 50 DEGREES OR GREATER.

8. PERMANENT PAVEMENT MARKINGS SHALL NOT BE PLACED OVER TEMPORARY TAPE MARKINGS.

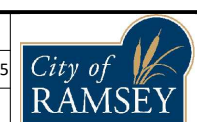
9. CONTRACTOR IS RESPONSIBLE FOR ANY TEMPORARY "NO PARKING" SIGN PLACEMENTS AS NECESSARY FOR PLACING PAVEMENT MARKINGS. INCIDENTAL TO THE TRAFFIC CONTROL PAY ITEM.

DATE	REVISION

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

Joe Feriancek
 JOE FERIANCEK
 Date 04/04/25 Lic. No. 57095

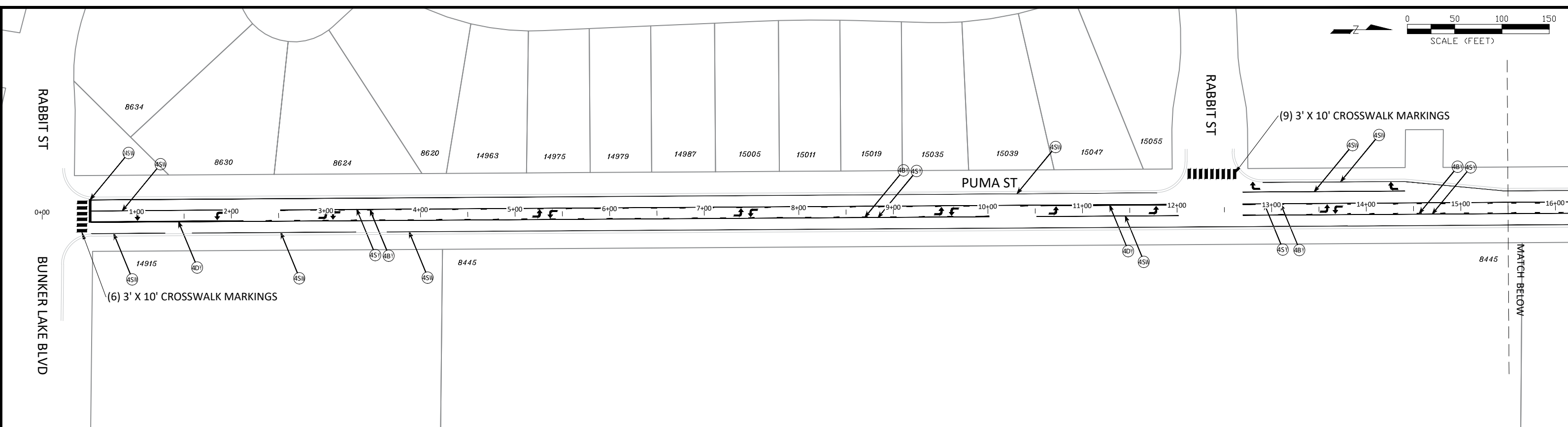
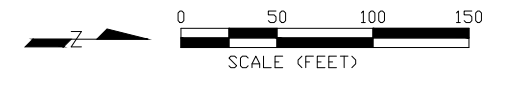
DESIGNED BY:	LWC	DATE:	04/04/25
DRAWN BY:	LWC	FILE:	25-11
CHECKED BY:	JJF		



CITY OF RAMSEY
 7550 SUNWOOD DRIVE
 RAMSEY, MN 55303
 (763) 427-1410 FAX (763) 433-9898

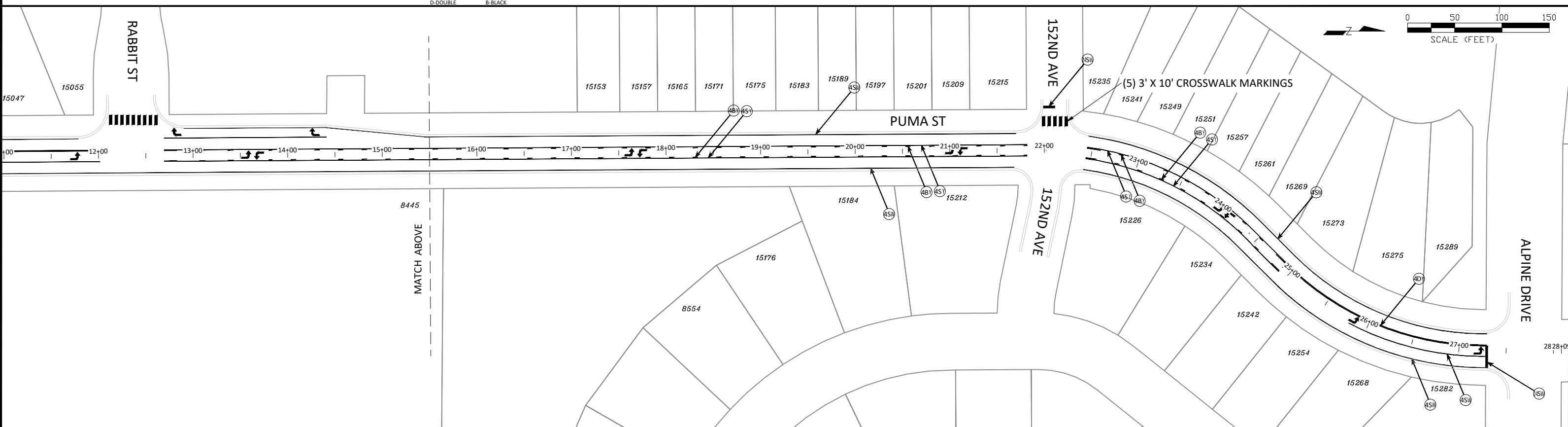
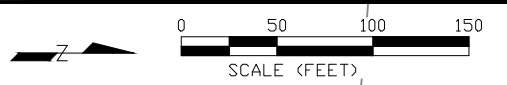
STATEMENT OF ESTIMATED QUANTITIES

2025 MSA PAVEMENT MARKING IMPROVEMENTS
CITY PROJECT NO. 25-11
 CITY OF RAMSEY, MINNESOTA



LEGEND

- PAVEMENT MARKING
 - CROSSWALK MARKING/STOP BAR
 - RIGHT OF WAY
 - ACCESSIBILITY MARKING
 - TURN ARROW
- STRIPING KEY & LEGEND**
- | | | | |
|------------------------------------|---|--|--|
| 1ST DIGIT
WIDTH
4", 8", ETC. | 2ND DIGIT
PATTERN
S-SOLID
B-BROKEN
D-DOUBLE | 3RD DIGIT
COLOR
W-WHITE
Y-YELLOW
B-BLACK | EXAMPLE: (4S) = 4" SOLID WHITE - EPOXY |
|------------------------------------|---|--|--|
- CIRCLE - EPOXY



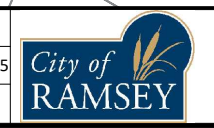
DATE	REVISION

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

Joe Feriancek
 JOE FERIANCEK
 Date 04/04/25 Lic. No. 57095

DESIGNED BY: LWC
 DRAWN BY: LWC
 CHECKED BY: JJF

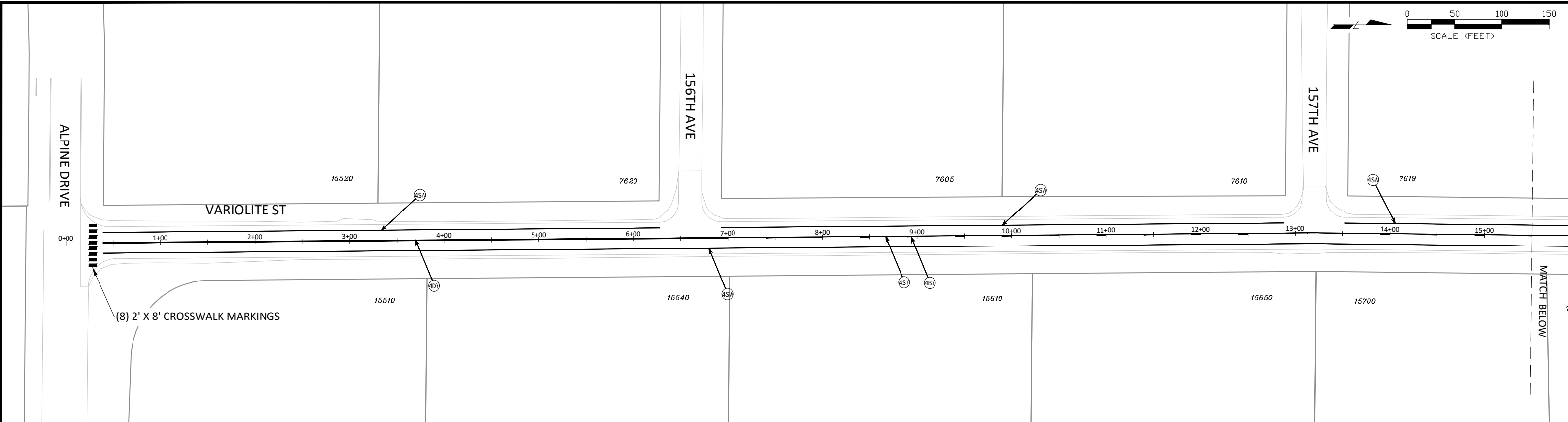
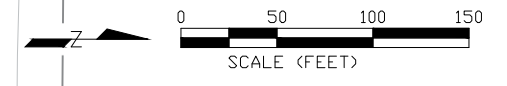
DATE: 04/04/25
 FILE: 25-11



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 (763) 427-1410 FAX (763) 433-9898

PUMA ST PAVEMENT MARKING 0+00 TO 28+09

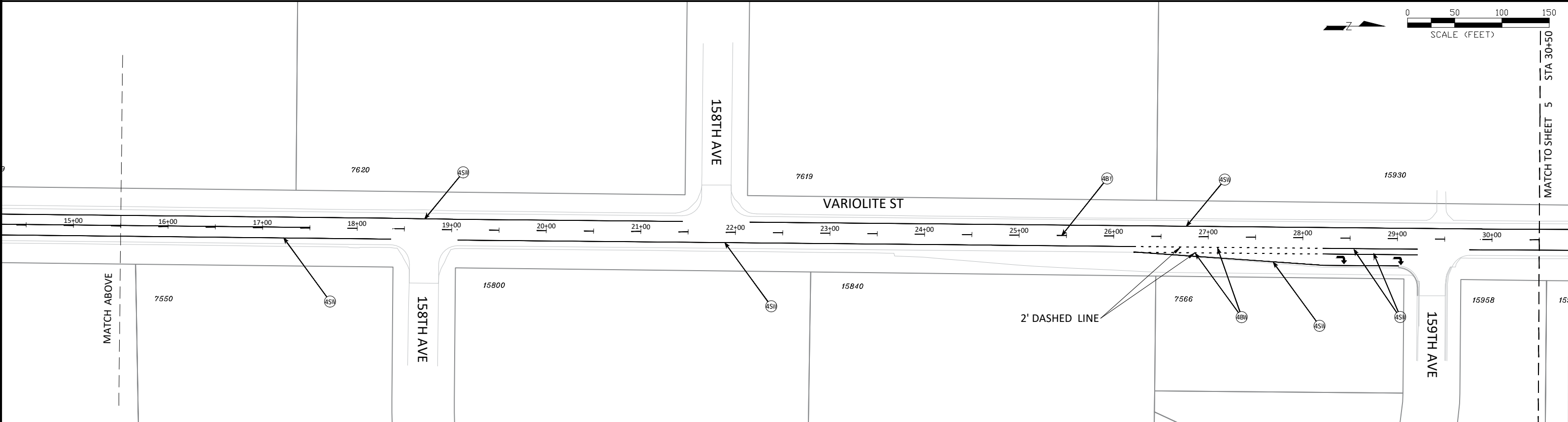
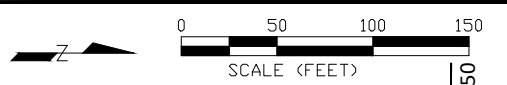
2025 MSA PAVEMENT MARKING IMPROVEMENTS
 CITY PROJECT NO. 25-11
 CITY OF RAMSEY, MINNESOTA



LEGEND

STRIPING KEY & LEGEND

- PAVEMENT MARKING
 - CROSSWALK MARKING/STOP BAR
 - RIGHT OF WAY
 - ACCESSIBILITY MARKING
 - TURN ARROW
 - CIRCLE - EPOXY
- EXAMPLE: (4S) = 4" SOLID WHITE - EPOXY
- 1ST DIGIT WIDTH 4", 8", ETC.
 2ND DIGIT PATTERN S-SOLID B-BROKEN D-DOUBLE
 3RD DIGIT COLOR W-WHITE Y-YELLOW B-BLACK

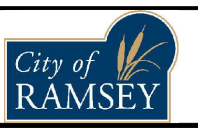


DATE	REVISION

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

Joe Feriancek
 JOE FERIANCEK
 Date 04/04/25 Lic. No. 57095

DESIGNED BY: LWC
 DRAWN BY: LWC DATE: 04/04/25
 CHECKED BY: JJF FILE: 25-11

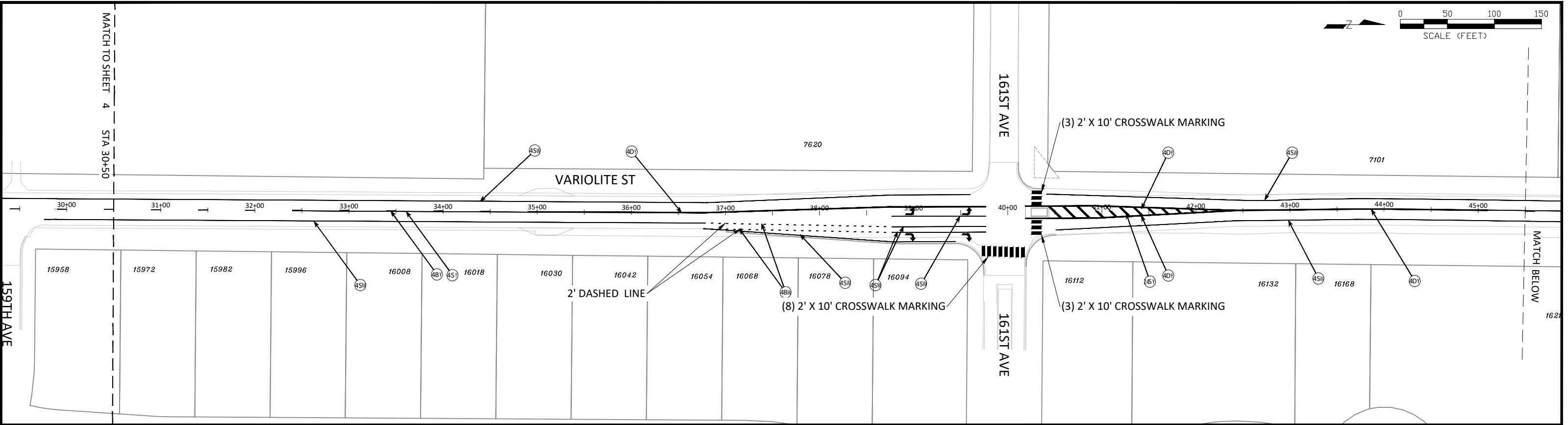
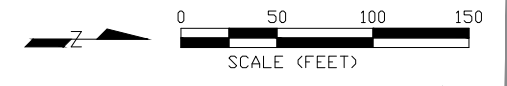


CITY OF RAMSEY
 7550 SUNWOOD DRIVE
 RAMSEY, MN 55303
 (763) 427-1410 FAX (763) 433-9898

VARIOLITE ST PAVEMENT MARKING 0+00 TO 30+00

2025 MSA PAVEMENT MARKING IMPROVEMENTS
 CITY PROJECT NO. 25-11
 CITY OF RAMSEY, MINNESOTA

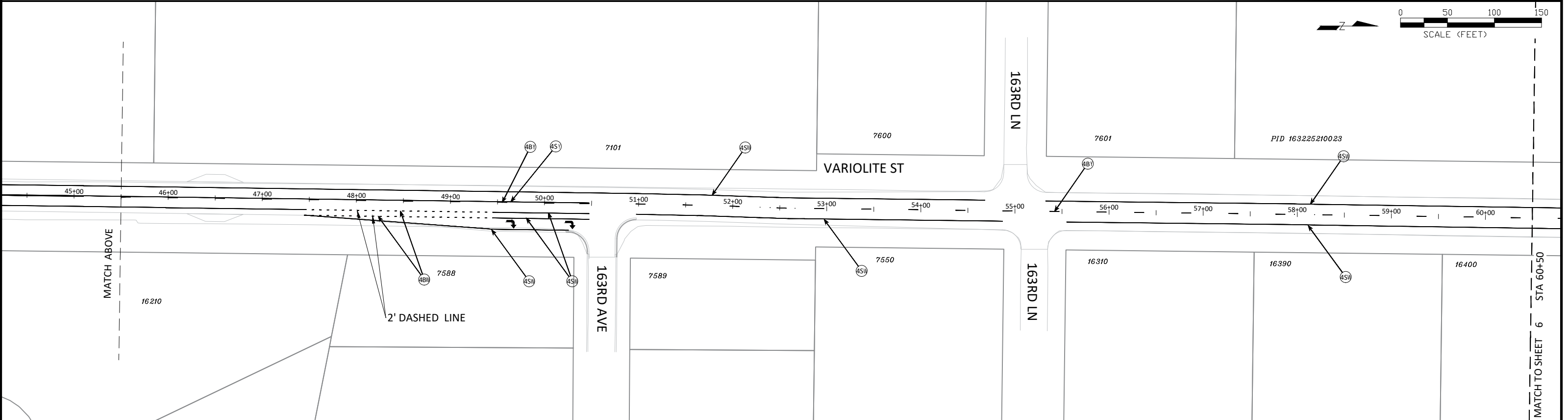
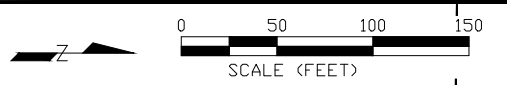
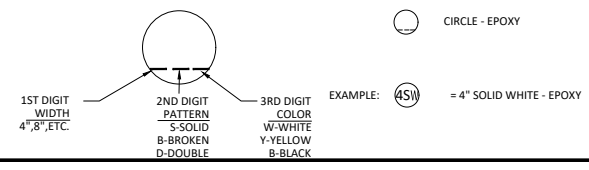
SHEET 04 OF 07 SHEETS



LEGEND

- PAVEMENT MARKING
- CROSSWALK MARKING/STOP BAR
- RIGHT OF WAY
- ACCESSIBILITY MARKING
- TURN ARROW

STRIPING KEY & LEGEND



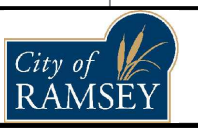
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Joe Feriancek
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DESIGNED BY: LWC
 DRAWN BY: LWC
 CHECKED BY: JJF

DATE: 04/04/25
 FILE: 25-11

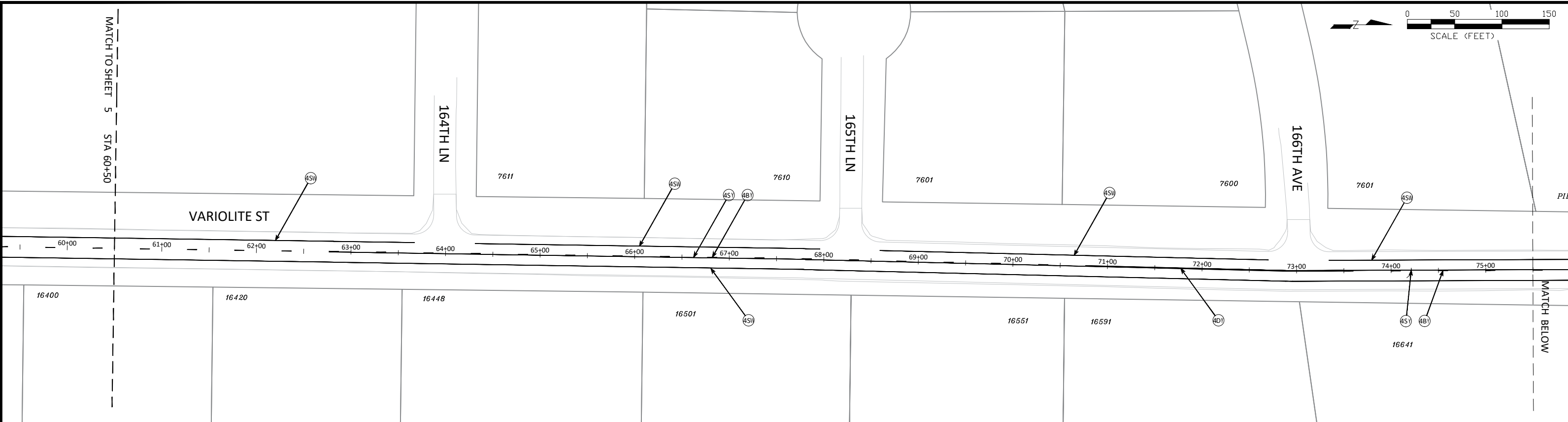
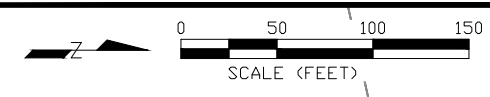


CITY OF RAMSEY
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VARIOLITE ST PAVEMENT MARKING 30+00 TO 60+00

2025 MSA PAVEMENT MARKING IMPROVEMENTS
 CITY PROJECT NO. 25-11
 CITY OF RAMSEY, MINNESOTA

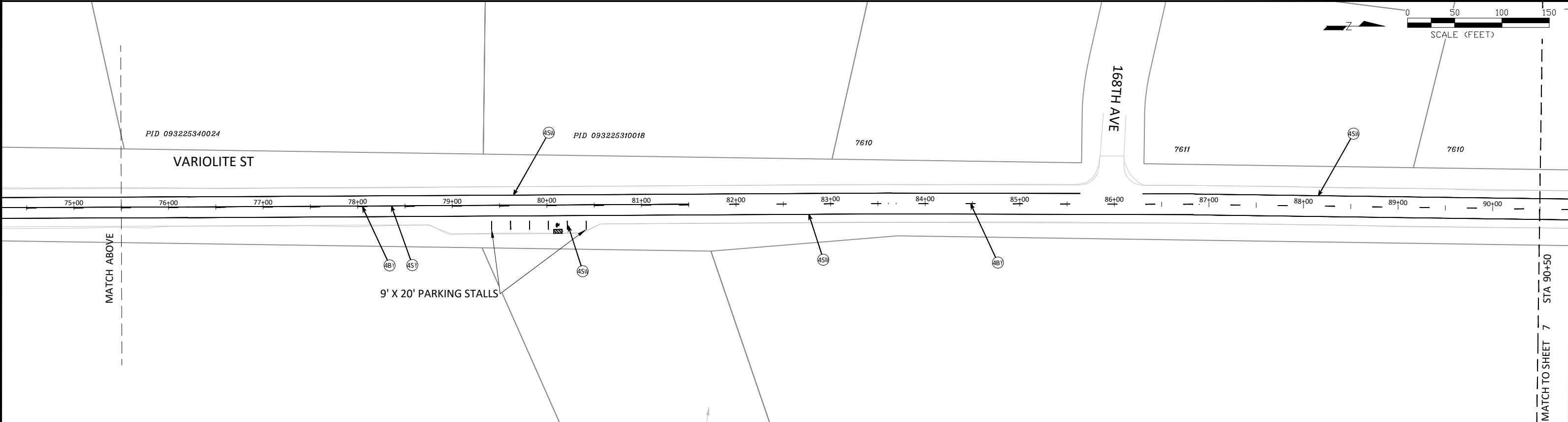
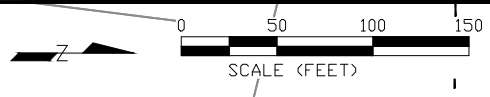
SHEET 05 OF 07 SHEETS



LEGEND

STRIPING KEY & LEGEND

- PAVEMENT MARKING
 - CROSSWALK MARKING/STOP BAR
 - RIGHT OF WAY
 - ACCESSIBILITY MARKING
 - TURN ARROW
 - CIRCLE - EPOXY
 - CIRCLE - EPOXY
 - CIRCLE - EPOXY
 - EXAMPLE: (4S) = 4" SOLID WHITE - EPOXY
- 1ST DIGIT WIDTH 4",8",ETC.
 2ND DIGIT PATTERN S-SOLID B-BROKEN D-DOUBLE
 3RD DIGIT COLOR W-WHITE Y-YELLOW B-BLACK



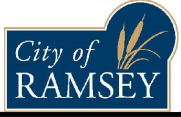
DATE	REVISION

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Joe Feriancek
 JOE FERIANCEK
 Date 04/04/25 Lic. No. 57095

DESIGNED BY:	LWC
DRAWN BY:	LWC
CHECKED BY:	JJF

DATE: 04/04/25
 FILE: 25-11

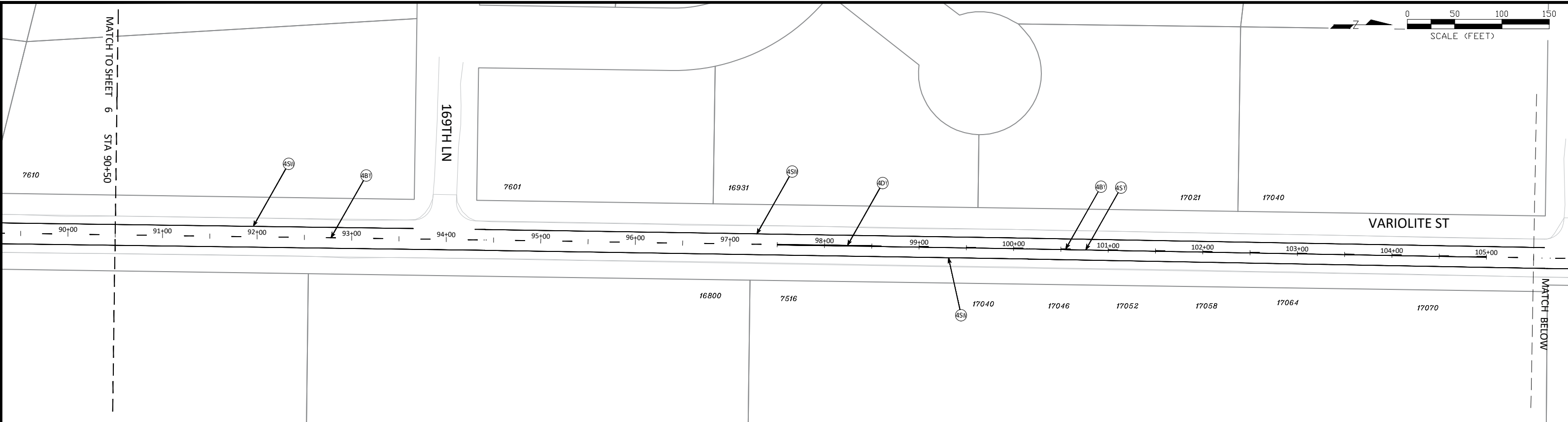
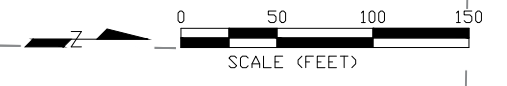


CITY OF RAMSEY
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VARIOLITE ST PAVEMENT MARKING 60+00 TO 90+00

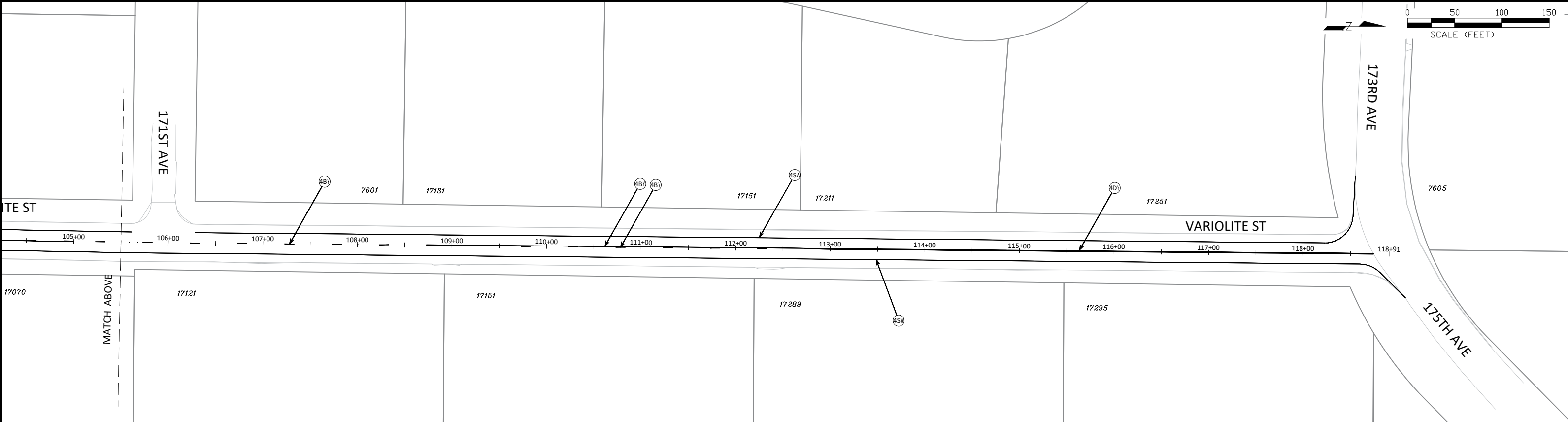
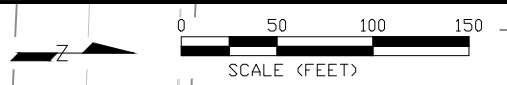
2025 MSA PAVEMENT MARKING IMPROVEMENTS
 CITY PROJECT NO. 25-11
 CITY OF RAMSEY, MINNESOTA

SHEET 06 OF 07 SHEETS



LEGEND

- PAVEMENT MARKING
 - CROSSWALK MARKING/STOP BAR
 - RIGHT OF WAY
 - ACCESSIBILITY MARKING
 - TURN ARROW
- STRIPING KEY & LEGEND**
- | | | | |
|------------------------------------|---|--|--|
| 1ST DIGIT
WIDTH
4", 8", ETC. | 2ND DIGIT
PATTERN
S-SOLID
B-BROKEN
D-DOUBLE | 3RD DIGIT
COLOR
W-WHITE
Y-YELLOW
B-BLACK | EXAMPLE: (4S) = 4" SOLID WHITE - EPOXY |
|------------------------------------|---|--|--|
- CIRCLE - EPOXY



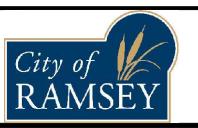
DATE	REVISION

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Joe Feriancek
 JOE FERIANCEK
 Date 04/04/25 Lic. No. 57095

DESIGNED BY: LWC
 DRAWN BY: LWC
 CHECKED BY: JJF

DATE: 04/04/25
 FILE: 25-11



CITY OF RAMSEY
 7550 SUNWOOD DRIVE
 RAMSEY, MN 55303
 (763) 427-1410 FAX (763) 433-9898

VARIOLITE ST PAVEMENT MARKING 90+00 TO 118+75

2025 MSA PAVEMENT MARKING IMPROVEMENTS
 CITY PROJECT NO. 25-11
 CITY OF RAMSEY, MINNESOTA

CC Regular Session**Meeting Date:** 06/24/2025**Primary Strategic Plan Initiative:** Address infrastructure needs.**Title:**

Adopt Resolution #25-146 Approving Plans and Authorizing Advertisements for Bids for 2025 Pavement Skim Patching, Maintenance Project #25-56

Purpose/Background:**Purpose:**

The purpose of this case is to adopt Resolution #25-146 Approving Plans and Authorizing Advertisements for Bids for 2025 Pavement Skim Patching, Maintenance Project #25-56.

Background:

In 2023, the number of public streets with numerous deep potholes and surface stripping increased to the point that Public Works staff were only able to maintain a small percentage of the streets in-house. The poor pavement conditions were due in small part to the previous winter's severe weather conditions, but more significantly the poor pavement conditions were due to advanced pavement age and minimal pavement section composition, as well as due to not receiving regular proactive maintenance treatments over the life of the pavement sections. In 2023, the city spent almost \$1.3M on contracted pavement patching services.

Since 2023, the city has expended over \$10,000,000 per year on pavement overlay and street reconstruction improvement projects, and on pavement maintenance projects including crack seal, pavement rejuvenation, and pavement skim and spray patching projects. In addition, public works staff continue to patch potholes, as well as mill and overlay pavement segments with pavement stripping confined to tire tracks. Winters have been milder, which has helped reduce pavement damage. All this has helped to significantly reduce the scope and severity of potholes, pavement stripping and other forms of pavement damage on city streets.

This spring, staff inspected and identified public street segments within 7 residential neighborhoods that would benefit most from pavement skim patching due to the existing poor pavement conditions, and due to the fact that the majority of these streets are not programmed in the CIP for reconstruction until 2030 or later, with 4 of the street segments not programmed for reconstruction in the CIP at all. All identified street segments total 4.29 miles in length. Attached is a figure showing these street segments, which are located within 12 different areas.

In 2025, staff proposes to skim patch street segments within seven (7) of the areas using contracted services. These areas include 1A, 1B, 1C, 2, 3, 4 and 7. Street segment lengths in these 7 areas total 2.41 miles.

Based on staff's observations of all contracted skim patching work to date, the patching is anticipated to have a useful life of at least 3 years, and likely much more. To date, this product is holding up very well to plowing, traffic and weather.

Some of the streets identified for skim patching in 2025 have deep potholes (deeper than 2-inches) that will require hand patching before skim patching operations commence. Below is a summary of the proposed skim patching process, which is generally the same process followed since 2023.

- City staff will patch deepest potholes and sweep streets first.
- Contractor will blow debris and water out of remaining potholes using compressed air.
- Contractor will apply bituminous tack coat to potholes, fill with hot mix, then compact the mix.
- Contractor will apply bituminous tack coat to existing pavement surfaces and patches.
- Contractor will skim patch both sides of streets except outer 2 feet to maintain positive drainage.

- Contractor will compact skim patching with rubber-tired rollers.
- City will sweep patched streets full width.

City staff will patch all remaining 185 miles of public paved street segments in-house as time allows.

Notification:

Advertisements for bids will appear in the Anoka Union Herald on June 27th and July 4th.

Bids are proposed to be opened publicly July 18th.

Time Frame/Observations/Alternatives:

Observations:

Tentative project schedule:

- July 22nd - Council considers award of contract
- July/August - Start construction
- September 5th - Final completion

Alternatives:

Alternative #1: Motion to adopt Resolution #25-146 approving plans and authorizing advertisements for bids for 2025 Pavement Skim Patching, Maintenance Project #25-56.

Funding Source:

Estimated costs for the proposed 2025 skim patching is \$175,000.

Payment for this work is proposed to come from the \$600,000 in funds budgeted for 2025 cracksealing, pavement rejuvenator, and pavement patching projects. A total of \$176,000 is estimated to be available for skim patching contracted services.

Recommendation:

Staff recommends Alternative #1.

The Public Works Committee recommended Alternative #1 during their June 17th meeting.

Outcome/Action:

Adopt Resolution #25-146 approving plans and authorizing advertisements for bids for 2025 Pavement Skim Patching, Maintenance Project #25-56.

Attachments

Resolution 25-146
Draft 2025 Skim Patching Map

Form Review

Inbox	Reviewed By	Date
Brian Hagen	Brian Hagen	06/18/2025 03:23 PM
Form Started By: Bruce Westby		Started On: 06/16/2025 02:33 PM
Final Approval Date: 06/18/2025		

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

RESOLUTION #25-146

RESOLUTION APPROVING PLANS AND AUTHORIZING BIDS FOR 2025 PAVEMENT SKIM PATCHING, MAINTENANCE PROJECT #25-56

WHEREAS, numerous public streets in the City of Ramsey require pavement patching; and

WHEREAS, a total of 2.41 miles of public streets are recommended for skim patching in 2025; and

WHEREAS, the City of Ramsey adopted a budget for 2025 including \$600,000 to maintain bituminous pavement on numerous public street segments in support of the City's Pavement Management Program.

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

- 1.) The Ramsey City Council hereby approves the plan prepared by the City Engineer and authorizes advertisements for bids for 2025 Pavement Skim Patching, Maintenance Project #25-56.

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:

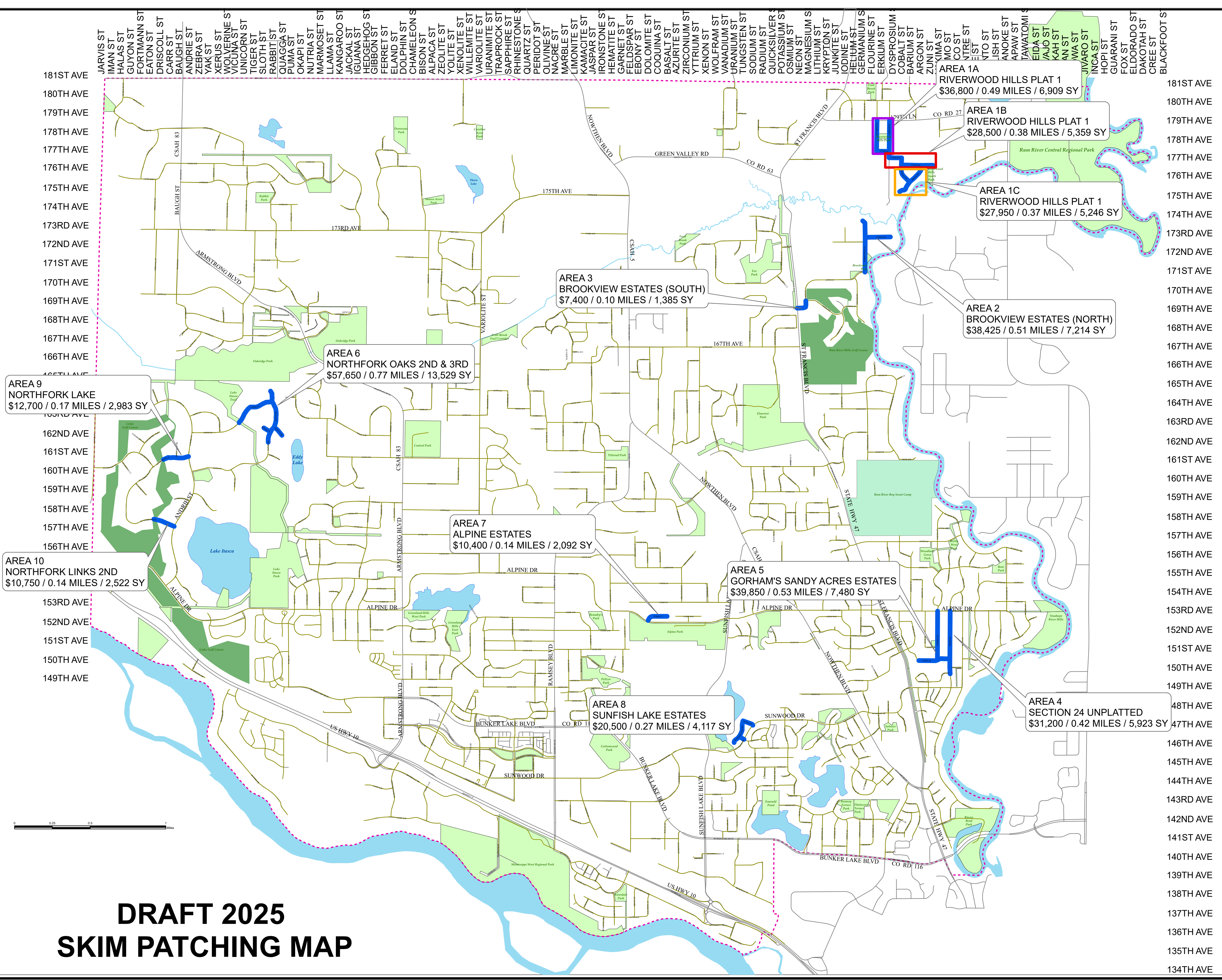
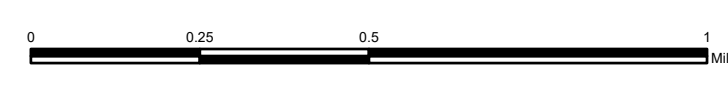
Whereupon said resolution was declared duly passed and adopted by the Ramsey City Council this the 24th day of June, 2025.

Mayor











ATTEST:

City Clerk

DRAFT 2025 SKIM PATCHING MAP



Legend

-  2025 SKIM PATCH
-  Streets2016
-  Streets
-  MuniBndry
-  ScoutCamp
-  Golf_Courses
-  Parks
-  Rivers
-  Lakes_Ponds
-  Creeks

181ST AVE
180TH AVE
179TH AVE
178TH AVE
177TH AVE
176TH AVE
175TH AVE
174TH AVE
173RD AVE
172ND AVE
171ST AVE
170TH AVE
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137TH AVE
136TH AVE
135TH AVE
134TH AVE

JARVIS ST
IMAN ST
HALAS ST
GUYON ST
FORTMANN ST
EATON ST
DRISCOLL ST
CARR ST
BAUGH ST
ANDRIE ST
ZEBRA ST
YAK ST
XERUS ST
WOLVERINE S
VICUNA ST
UNICORN ST
TIGER ST
SLOTH ST
RABBIT ST
QUAGGA ST
PUMA ST
OKAPI ST
NUTRIA ST
MARMOSSET ST
LLAMA ST
KANGAROO ST
JACKAL ST
IGUANA ST
HEDGEHOG ST
GIBBON ST
FERRET ST
ELAND ST
DOLPHIN ST
CHAMELEON S
BISON ST
ALPACA ST
ZEOLITE ST
YOLITE ST
XENOLITE ST
WILLEMITE ST
URANIMITE ST
TRAPROCK ST
SAPPHIRE ST
RHINESTONE S
QUARTZ ST
PERIDOT ST
OLIVINE ST
NACRE ST
LIMONITE ST
KAMACITE ST
JASPAR ST
IRONSTONE S
HEMATITE ST
GARNET ST
FELDSPAR ST
EBONY ST
DOLomite ST
COQUINA ST
BASALT ST
AZURITE ST
ZIRCONIUM ST
YTRIUM ST
XENON ST
WOLFRAM ST
VANADIUM ST
VANADIUM ST
TUNGSTEN ST
SODIUM ST
RADIUM ST
QUICKSILVER S
POTASSIUM ST
OSMIUM ST
NEON ST
MAGNESIUM S
LITHIUM ST
KRYPTON ST
JODINE ST
HELIUM ST
GERMANIUM S
FLOURINE ST
ERKLIUM ST
DYSPROSIUM S
COBALT ST
BARIUM ST
ARGON ST
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EIDA ST
IAJO ST
KAH ST
AN ST
WA ST
JIVARO ST
HOPI ST
GUARANI ST
FOX ST
ELDORADO ST
DAKOTAH ST
CREE ST
BLACKFOOT S

CC Regular Session**Meeting Date:** 06/24/2025**Primary Strategic Plan Initiative:** Address infrastructure needs.**Title:**

Adopt Resolution #25-147 Authorizing partial payment #24 to Magney Construction, Inc. for Improvement Project #21-09; Centralized Water Treatment Plant.

Purpose/Background:

Pay Estimate and Resolution attached.

Recommendation:

The Resident Project Representative from Advanced Engineering and Environmental Services (AE2S) has inspected the completed work and recommends partial payment #24 to Magney Construction, Inc. for said project in the amount of \$1,375,667.45.

Outcome/Action:

Adopt Resolution 25-147, authorizing partial payment #24 to Magney Construction, Inc. for improvement project #21-09, Centralized Water Treatment Plant in the amount of \$1,375,667.45.

Attachments

Pay Estimate
Resolution

Form Review**Inbox**

Bruce Westby

Brian Hagen

Form Started By: Marsha Weidner

Final Approval Date: 06/18/2025

Reviewed By

Bruce Westby

Brian Hagen

Date

06/17/2025 04:16 PM

06/18/2025 09:23 AM

Started On: 06/17/2025 09:14 AM

Contractor's Application For Payment No. 24

Application Period: 5/7/2025 - 6/5/2025	Application Date: 6/5/2025
From (Contractor): Magney Construction, Inc.	Via (Engineer): Advanced Engineering and Environmental Services, Inc.
Contract: All Construction	Engineer's Project No.: 05434-2020-002
Contractor's Project No.: 00599	

Application for Payment

Change Order Summary

Approved Change Orders	Number	Additions	Deductions
	1	\$ 794,153.71	
TOTALS			
		\$794,153.71	
NET CHANGE BY			
CHANGE ORDERS			\$794,153.71

1. ORIGINAL CONTRACT PRICE
2. Net change by Change Orders
3. CURRENT CONTRACT PRICE (Line 1 ± 2)
4. TOTAL COMPLETED AND STORED TO DATE
(Column F on Schedule of Values)
5. RETAINAGE:
 - a. 5.0% \$24,643,720.74 Work Completed
 - b. 5% x \$0.00 Stored Materials
 - c. Total Retainage (Line 5a + Line 5b)
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)
8. AMOUNT DUE THIS APPLICATION
9. BALANCE TO FINISH, PLUS RETAINAGE
(Column H on Schedule of Values + Line 5c above)

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.

Payment of:

\$1,375,667.45

(Line 8 or other - attach explanation of other amount)

is recommended by:

RYAN HANSON, PE
(Engineer)

6/10/2025
(Date)

Payment of:

\$1,375,667.45

(Line 8 or other - attach explanation of other amount)

is approved by:


(City of Ramsey, MN)

6/13/2025
(Date)

By: 	Date: 6/5/2025
---	----------------

Approved by:

Funding Agency (if applicable)

(Date)

Schedule of Values

Ramsey Water Treatment Plant

Payment Application No. 24

Date of Application: 6/5/2025

Work completed through: 6/5/2025

Item		C	D	E	F	G	H	
Specification Section No.	Description	Scheduled Value	From Previous Application (C+D)	This Period	Materials Presently Stored (not in Col D)	Total Completed and Stored to Date (C + D + E)	%	Balance to Finish
01 10 00	Mobilization	\$1,250,424.00	\$1,165,832.00	\$21,000.00	\$0.00	\$1,186,832.00	95	\$63,592.00
01 10 01	General Conditions	\$268,800.00	\$247,056.00	\$5,400.00	\$0.00	\$252,456.00	94	\$16,344.00
01 10 02	Supervision	\$384,000.00	\$351,500.00	\$8,125.00	\$0.00	\$359,625.00	94	\$24,375.00
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	\$368,572.16	\$10,200.00	\$0.00	\$378,772.16	40	\$571,227.84
03 20 00	Concrete Reinforcement - Building	\$1,602,777.00	\$1,599,489.57	\$0.00	\$0.00	\$1,599,489.57	100	\$3,287.43
03 20 00	Concrete Reinforcement - Reservoir	\$864,856.00	\$864,856.00	\$0.00	\$0.00	\$864,856.00	100	\$0.00
03 30 00	Cast-in-Place Concrete Work - Site	\$108,600.00	\$3,966.00	\$0.00	\$0.00	\$3,966.00	4	\$104,634.00
03 30 00	Cast-in-Place Concrete Work - Building	\$3,885,960.00	\$3,879,813.00	\$0.00	\$0.00	\$3,879,813.00	100	\$6,147.00
03 30 00	Cast-in-Place Concrete Work - Reservoir	\$1,410,075.00	\$1,410,075.00	\$0.00	\$0.00	\$1,410,075.00	100	\$0.00
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	\$810,701.00	\$195,230.00	\$0.00	\$1,005,931.00	96	\$36,865.00
04 22 00	Unit Masonry	\$269,000.00	\$269,000.00	\$0.00	\$0.00	\$269,000.00	100	\$0.00
05 12 00	Structural Steel Framing, Misc. Metals, Metal Stairs and Aluminum Railing	\$1,990,378.00	\$1,236,511.00	\$164,031.00	\$0.00	\$1,400,542.00	70	\$589,836.00
06 00 00	Carpentry	\$375,128.00	\$203,622.00	\$49,364.00	\$0.00	\$252,986.00	67	\$122,142.00
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	\$78,130.00	\$78,130.00	\$0.00	\$0.00	\$78,130.00	100	\$0.00
07 12 50	Hot Mopped Waterproofing	\$7,420.00	\$7,420.00	\$0.00	\$0.00	\$7,420.00	100	\$0.00
07 17 13	Bentonite Waterproofing	\$124,650.00	\$124,650.00	\$0.00	\$0.00	\$124,650.00	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	\$13,160.00	\$9,940.00	\$0.00	\$23,100.00	10	\$206,810.00
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	\$689,225.00	\$205,000.00	\$248,957.00	\$0.00	\$453,957.00	77	\$135,268.00
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	\$280,622.00	\$0.00	\$0.00	\$280,622.00	86	\$47,514.00
08 31 15	Access Doors	\$6,513.00	\$5,547.00	\$966.00	\$0.00	\$6,513.00	100	\$0.00
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. 24

Date of Application: 6/5/2025

Work completed through: 6/5/2025

Specification Section No.	Description	Item	Scheduled Value	C	D	E	F	G	H
				From Previous Application (C+D)	This Period	Materials Presently Stored (not in Col D)	Total Completed and Stored to Date (C + D + E)	%	Balance to Finish
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	\$116,429.00	\$0.00	\$0.00	\$116,429.00	46	\$137,734.00
08 95 00	Translucent Wall Panels		\$275,400.00	\$0.00	\$224,929.00	\$0.00	\$224,929.00	82	\$50,471.00
09 20 00	Metal Framing and Gypsum Board		\$190,345.00	\$99,943.00	\$32,562.00	\$0.00	\$132,505.00	70	\$57,840.00
09 30 00	Tiling		\$8,195.00	\$4,295.00	\$0.00	\$0.00	\$4,295.00	52	\$3,900.00
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	\$1,435.00	\$0.00	\$0.00	\$1,435.00	48	\$1,565.00
09 68 13	Carpet Tile		\$12,299.00	\$5,845.00	\$0.00	\$0.00	\$5,845.00	48	\$6,454.00
09 90 00	Painting		\$846,400.00	\$5,000.00	\$31,500.00	\$0.00	\$36,500.00	4	\$809,900.00
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	\$2,500.00	\$0.00	\$0.00	\$2,500.00	5	\$49,350.00
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	\$5,250.00	\$0.00	\$0.00	\$5,250.00	8	\$60,585.00
22 00 00	Plumbing Install, Rough-in & Finish - Labor		\$76,500.00	\$59,882.00	\$0.00	\$0.00	\$59,882.00	78	\$16,618.00
22 00 01	Plumbing Pipe, Fittings & Fixtures - Material		\$270,000.00	\$87,180.00	\$0.00	\$0.00	\$87,180.00	32	\$182,820.00
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	\$8,000.00	\$7,200.00	\$0.00	\$15,200.00	100	\$0.00
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	\$800.00	\$0.00	\$0.00	\$800.00	8	\$9,600.00
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	\$1,600.00	\$8,000.00	\$0.00	\$9,600.00	14	\$61,300.00
23 00 00.07	Ductwork - Material		\$65,100.00	\$0.00	\$18,000.00	\$0.00	\$18,000.00	28	\$47,100.00
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	\$12,500.00	\$0.00	\$12,500.00	100	\$0.00
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	\$4,000.00	\$3,600.00	\$0.00	\$7,600.00	100	\$0.00
23 00 00.12	HVAC Fans - Labor		\$13,800.00	\$3,200.00	\$0.00	\$0.00	\$3,200.00	23	\$10,600.00
23 00 00.13	HVAC Fans - Material		\$39,600.00	\$39,600.00	\$0.00	\$0.00	\$39,600.00	100	\$0.00
23 00 00.14	Gas Unit Heaters - Labor		\$14,000.00	\$4,800.00	\$0.00	\$0.00	\$4,800.00	34	\$9,200.00
23 00 00.15	Gas Unit Heaters - Material		\$16,200.00	\$16,200.00	\$0.00	\$0.00	\$16,200.00	100	\$0.00

Schedule of Values

Ramsay Water Treatment Plant

Payment Application No. 24

Date of Application: 6/5/2025

Work completed through: 6/5/2025

Specification Section No.	Description	Item	Scheduled Value	C	D	E	F	G	H
				From Previous Application (C+D)	This Period	Materials Presently Stored (not in Col D)	Total Completed and Stored to Date (C + D + E)	%	Balance to Finish
23 00 00.16	Make-Up Air Units - Labor		\$5,600.00	\$200.00	\$800.00	\$0.00	\$1,000.00	18	\$4,600.00
23 00 00.17	Make-Up Air Units - Material		\$76,000.00	\$2,000.00	\$74,000.00	\$0.00	\$76,000.00	100	\$0.00
23 00 00.18	Roof Top Units - Labor		\$1,400.00	\$200.00	\$0.00	\$0.00	\$200.00	14	\$1,200.00
23 00 00.19	Roof Top Units - Material		\$50,200.00	\$50,200.00	\$0.00	\$0.00	\$50,200.00	100	\$0.00
23 00 00.20	Split System A/C Unit - Labor		\$3,000.00	\$0.00	\$300.00	\$0.00	\$300.00	10	\$2,700.00
23 00 00.21	Split System A/C Unit - Material		\$56,400.00	\$0.00	\$56,400.00	\$0.00	\$56,400.00	100	\$0.00
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	\$37,500.00	\$0.00	\$0.00	\$37,500.00	100	\$0.00
26 00 00	Electrical Mobilization & Permit		\$10,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	50	\$5,000.00
26 00 01	Temporary Power		\$30,000.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	83	\$5,000.00
26 05 19	Conductors		\$222,000.00	\$32,600.00	\$36,000.00	\$0.00	\$68,600.00	31	\$153,400.00
26 05 26	Grounding and Bonding		\$10,000.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	50	\$5,000.00
26 05 29	Hangers and Supports		\$20,000.00	\$8,500.00	\$5,000.00	\$0.00	\$13,500.00	68	\$6,500.00
26 05 33	Raceways and Boxes		\$336,600.00	\$272,700.00	\$5,000.00	\$0.00	\$277,700.00	83	\$58,900.00
26 22 13	Transformers		\$20,000.00	\$5,000.00	\$5,000.00	\$0.00	\$10,000.00	50	\$10,000.00
26 23 00	Electric Heat		\$40,000.00	\$20,500.00	\$0.00	\$0.00	\$20,500.00	51	\$19,500.00
26 24 11	Electrical Service		\$30,000.00	\$10,000.00	\$5,000.00	\$0.00	\$15,000.00	50	\$15,000.00
26 24 13	Switchboards		\$30,000.00	\$5,000.00	\$5,000.00	\$0.00	\$10,000.00	33	\$20,000.00
26 24 15	Transfer Switches		\$30,000.00	\$5,000.00	\$5,000.00	\$0.00	\$10,000.00	33	\$20,000.00
26 24 16	Panelboards		\$30,000.00	\$5,000.00	\$5,000.00	\$0.00	\$10,000.00	33	\$20,000.00
26 24 19	Motor Controls		\$30,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	17	\$25,000.00
26 27 26	Wiring Devices		\$30,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	17	\$25,000.00
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	\$414,700.00	\$0.00	\$0.00	\$414,700.00	99	\$5,700.00
26 51 00	Lighting		\$150,000.00	\$103,370.00	\$0.00	\$0.00	\$103,370.00	69	\$46,630.00
26 90 01	Measuring and Control Instruments/Water Treatment Controls/I & C		\$1,506,000.00	\$700,000.00	\$0.00	\$0.00	\$700,000.00	46	\$806,000.00
28 31 00	Fire Alarm		\$50,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	10	\$45,000.00
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	\$86,456.00	\$0.00	\$0.00	\$86,456.00	91	\$8,244.00
31 20 00	Earth Moving - Excavation		\$242,600.00	\$239,034.00	\$0.00	\$0.00	\$239,034.00	99	\$3,566.00
31 20 01	Earth Moving - Backfill		\$267,800.00	\$225,746.00	\$0.00	\$0.00	\$225,746.00	84	\$42,054.00
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	\$35,900.00	\$0.00	\$0.00	\$35,900.00	100	\$0.00
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. 24

Date of Application: 6/5/2025

Work completed through: 6/5/2025

Specification Section No.	Description	Scheduled Value	C	D	E	F	G	H
	Item		From Previous Application (C+D)	This Period	Materials Presently Stored (not in Col D)	Total Completed and Stored to Date (C + D + E)	%	Balance to Finish
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	\$655,727.00	\$0.00	\$0.00	\$655,727.00	90	\$71,573.01
33 13 13	Facility Sanitary Sewer Systems	\$87,800.00	\$87,800.00	\$0.00	\$0.00	\$87,800.00	100	\$0.00
33 41 00	Storm Utility Drainage	\$124,600.00	\$39,709.00	\$0.00	\$0.00	\$39,709.00	32	\$84,891.00
33 46 00	Subdrainage	\$61,400.00	\$61,400.00	\$0.00	\$0.00	\$61,400.00	100	\$0.00
40 23 19	Process Pipe & Fittings	\$2,202,644.00	\$2,033,799.55	\$74,142.00	\$0.00	\$2,107,941.55	96	\$94,702.46
40 27 87	Process Pipe Supports, Anchors and Sleeves	\$139,344.00	\$134,568.00	\$0.00	\$0.00	\$134,568.00	97	\$4,776.00
40 27 89	Process Pipe Specialties	\$51,300.00	\$34,587.00	\$14,085.00	\$0.00	\$48,672.00	95	\$2,628.00
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	\$641,057.00	\$0.00	\$0.00	\$641,057.00	98	\$14,343.00
40 92 01	Process Valves - Pressure Reducing Valves	\$149,439.00	\$149,439.00	\$0.00	\$0.00	\$149,439.00	100	\$0.00
41 23 14	Overhead Crane Systems	\$131,775.00	\$108,600.00	\$0.00	\$0.00	\$108,600.00	82	\$23,175.00
43 05 10	Disinfection of Water Systems	\$24,000.00	\$533.00	\$0.00	\$0.00	\$533.00	2	\$23,467.00
43 11 16	Gas Handling Blowers	\$107,240.00	\$107,240.00	\$0.00	\$0.00	\$107,240.00	100	\$0.00
43 23 22	Split Case Pumps	\$281,247.00	\$281,247.00	\$0.00	\$0.00	\$281,247.00	100	\$0.00
43 32 76	Chlorine Gas Feed Equipment	\$129,661.00	\$125,000.00	\$0.00	\$0.00	\$125,000.00	96	\$4,661.00
43 32 77	Chemical Feed System Pumps	\$94,650.00	\$90,000.00	\$0.00	\$0.00	\$90,000.00	95	\$4,650.00
43 32 78	Chemical Feed System Accessories	\$82,275.00	\$78,000.00	\$0.00	\$0.00	\$78,000.00	95	\$4,275.00
44 42 24	Plate Settlers	\$866,280.00	\$865,341.00	\$0.00	\$0.00	\$865,341.00	100	\$2,939.00
46 33 20	Liquid Chemical Storage Tanks	\$94,360.00	\$79,317.00	\$0.00	\$0.00	\$79,317.00	84	\$15,043.00
46 33 33	Polymer Blending and Feed Equipment	\$26,940.00	\$22,350.00	\$0.00	\$0.00	\$22,350.00	83	\$4,590.00
46 43 47	Jet Mixing System	\$159,793.00	\$143,081.00	\$0.00	\$0.00	\$143,081.00	90	\$16,712.00
46 61 00	Filtration Equipment	\$984,470.00	\$890,142.00	\$0.00	\$0.00	\$890,142.00	90	\$94,328.00
CO # 01	Change Order No. 01 - MN Prevailing Wage Rates (draft)	\$794,153.71	\$245,024.4700	\$42,370.00	\$0.00	\$287,394.47	36	\$506,759.24
	Totals	\$32,322,653.71	\$23,195,649.74	\$1,448,071.00	\$0.00	\$24,643,720.74	76.2%	\$7,678,932.97

EJCDC No. C-620 (2002 Edition)

Prepared by the Engineers' Joint Contract Documents Committee and endorsed by the Associated General Contractors of America and the Construction Specifications Institute.

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

RESOLUTION #25-147

RESOLUTION AUTHORIZING PARTIAL PAYMENT #24 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, pursuant to Ramsey City Council Resolution #24-059 adopted February 13, 2024, Change Order No. 1 was approved in the amount of \$794,153.71 for Improvement Project #21-09, Centralized Water Treatment Plant; and" per the attached pdf.

WHEREAS, as of June 24th, 2025, \$22,035,867.25 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 #24 to Magney Construction, Inc. for said project in the amount of \$1,375,667.45.

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 #24 to Magney Construction, Inc. of Chanhassen, Minnesota, for Improvement Project #21-09, Centralized Water Treatment Plant, in the amount of \$1,375,667.45.
- 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 June 24, 2025.
- 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 24th day of June, 2025.

Mayor

ATTEST:

City Clerk

Meeting Date: 06/24/2025

By: Sean Sullivan, Community Development

Title:

Adopt Resolution #25-150 Approving First Amendment to Purchase Agreement and Right of Re-Entry Agreement for Part of Outlot D, Waterfront Village; Capital Real Estate (Chipotle)

Purpose/Background:

Purpose:

The purpose of this case is to consider approval of a First Amendment to Purchase Agreement and the Right of Re-Entry Agreement with Capital Real Estate (Chipotle, Taco Bell) on Part of Outlot D, Waterfront Village which will be platted into Lots 1, 2 and 3, Block 1, Bunker Lake Crossing. This case also is to consider approval assigning the buyer from Capital Real Estate, Inc. to Bunker Lake Crossing LLC (Same principals)

Background:

This item is a housekeeping item to identify the newly platted legal and assignment of Buyer for the required sales resolution and right of re-entry agreement and to confirm the purchase price of \$981,000 for the larger land acreage to be used for development signage. The project, terms of the agreements, principals, company and end users remain the same as previously presented.

Notification:

Notification is not required.

Observations/Alternatives:

Capital Real Estate has completed the preliminary and final plat for the Chipotle anchored development. The new legal descriptions need to be approved via resolution for the sale of City property. The legal description also needs to be updated to Lots 1, 2 and 3, Block 1, Bunker Lake Crossing in the Purchase Agreement and Right of Re-Entry Agreement. The Buyer is being assigned from Capital Real Estate, Inc. to Bunker Lake Crossing LLC with principals/owners involved in project remaining the same. The pertinent terms of the purchase and right of re-entry agreements (purchase price, land being sold, project definition, requirement to build a Chipotle, and certificate of occupancy timing have not changed). As mentioned previously, this is merely a housekeeping item to ensure that the land transaction can close seamlessly and the project can be completed. The City attorney has reviewed the First Amendment to PA and Right of Re-entry Agreement and has "approved them as to form".

Alternatives:

- 1) Resolution #25-150 Approving First Amendment to Purchase Agreement and Right of Re-Entry Agreement for Part of Outlot D, Waterfront Village; Capital Real Estate (Chipotle) (as presented); subject to City Attorney review.
- 2) Resolution #25-150 Approving First Amendment to Purchase Agreement and Right of Re-Entry Agreement for Part of Outlot D, Waterfront Village; Capital Real Estate (Chipotle) (with changes); subject to City Attorney review.
- 3) Something else.

Funding Source:

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

Recommendation:

Adoption of Resolution #25-150 Approving First Amendment to Purchase Agreement and Right of Re-Entry Agreement for Part of Outlot D, Waterfront Village; Capital Real Estate (Chipotle) (as presented)

Action:

Motion to Adopt Resolution #25-150 Approving First Amendment to Purchase Agreement and Right of Re-Entry Agreement for Part of Outlot D, Waterfront Village; Capital Real Estate (Chipotle) (as presented); subject to City Attorney review.

Attachments

Site Location Map

ACTION - Resolution 25-150

ACTION - First Amendment to PA

ACTION - Right of Re-Entry

Reference - Original PA

Reference - Resolution 25-006

REFERENCE - Final Plat DRAFT

Form Review

Inbox

Sean Sullivan (Originator)

Brian Hagen

Form Started By: Sean Sullivan

Final Approval Date: 06/18/2025

Reviewed By

Sean Sullivan

Brian Hagen

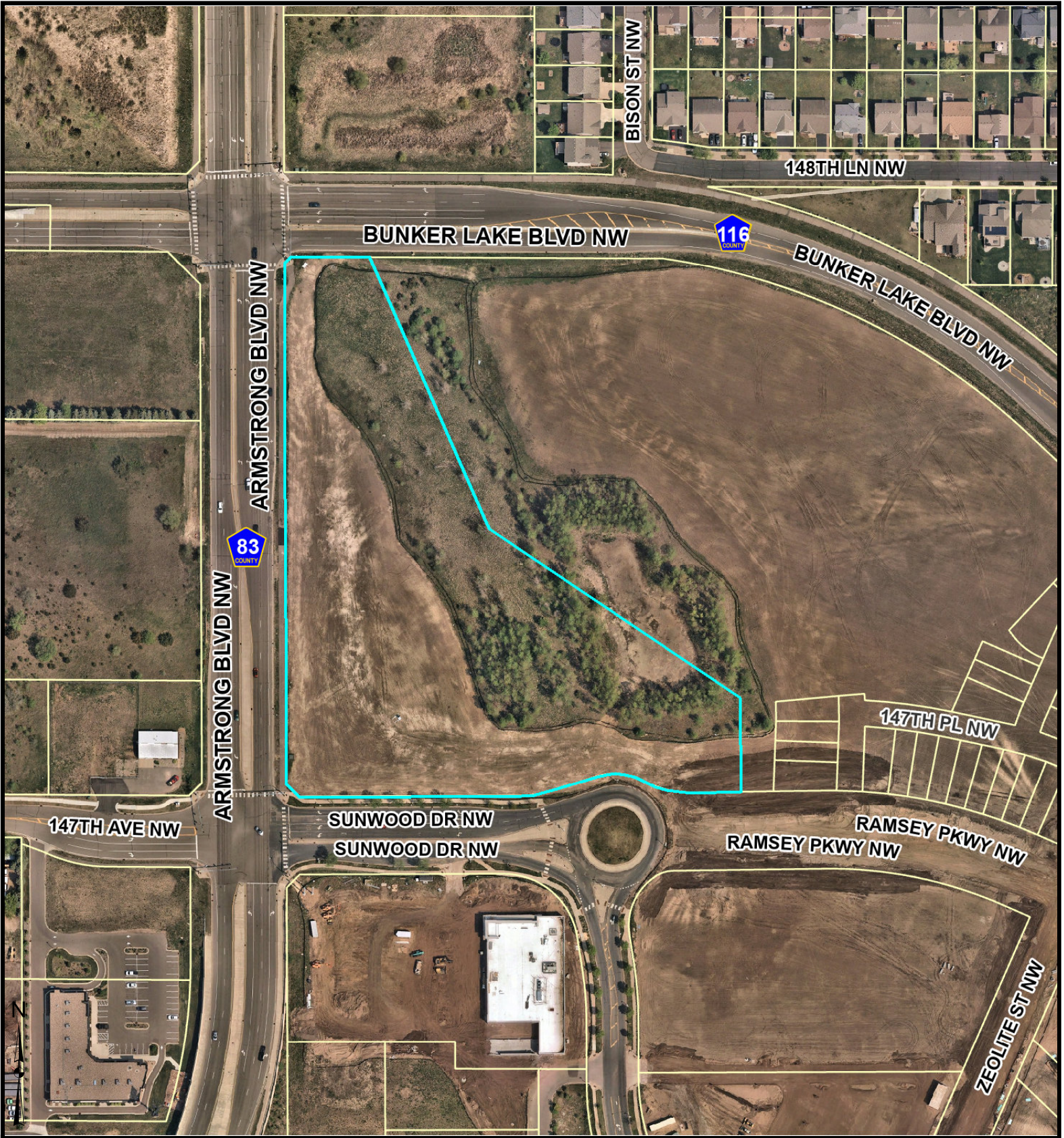
Date

06/18/2025 12:52 PM

06/18/2025 03:19 PM

Started On: 06/18/2025 09:07 AM

Site Location Map - Chipotle



Parcel Information: Approx. Acres: 7.4601126
 28-32-25-22-0107 Commissioner: JOHN HEINRICH

RAMSEY
 MN 55303
 Plat: WATERFRONT VILLAGE

Owner Information:

RAMSEY CITY OF
 7550 SUNWOOD DRIVE
 RAMSEY
 MN
 55303



Sean Sullivan

1:2,400

Date: 12/18/2024

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 #25-150

RESOLUTION APPROVING FIRST AMENDMENT TO PURCHASE AGREEMENT AND RIGHT OF RE-ENTRY AGREEMENT FOR PART OF OUTLOT D, WATERFRONT VILLAGE: CAPITAL REAL ESTATE, INC. (CHIPOTLE)

WHEREAS, the City of Ramsey, herein referred to as the “City,” owns various parcels throughout the City of Ramsey; and

WHEREAS, on January 14, 2025, the City adopted Resolution #25-006 approving a Purchase Agreement and Right of Re-Entry Agreement for the sale and development of Part of Outlot D, Waterfront Village (the “Property”) to **Capital Real Estate, Inc.** and/or its assigns (the “Buyer”); and

WHEREAS, the Buyer is in the process of platting Bunker Lake Crossing that plats Outlot D, Waterfront Village (referenced in the original Purchase Agreement into Lots 1, 2 and 3, Block 1 and Outlot A, Bunker Lake Crossing (the “Property”); and

WHEREAS, the City will sell the newly platted Lots 1, 2 and 3, Block 1, Bunker Lake Crossing to the Buyer and retain Outlot A, Bunker Lake Crossing; and

WHEREAS, the Buyer has notified the City the Purchasing/Owner entity will be assigned from Capital Real Estate, Inc., a Minnesota Corporation to **Bunker Lake Crossing LLC, a Delaware limited liability company** and the business/ownership entity name in purchase agreement needs to be changed to Bunker Lake Crossing LLC in the First Amendment to Purchase Agreement and the Right of Re-Entry Agreement; and

WHEREAS, the City will sell Lots 1, 2 and 3, Block 1, Bunker Lake Crossing (the “Property), to Capital Real Estate, Inc. for \$981,000 on +/- 4.01 acres (174,676 square feet) legally described on attached Exhibit A (the “Purchase Price”) subject to terms included in the Purchase Agreement, First Amendment to Purchase Agreement and Right of Re-Entry Agreement; and

WHEREAS, the First Amendment to Purchase Agreement modifies the legal description from Part of Outlot D, Waterfront Village, to Lots 1, 2 and 3, Block 1, Bunker Lake Crossing and locks in the Sales price of \$981,000 for 4.01 acres; and

WHEREAS, the updated Right of Re-Entry Agreement will be recorded at the closing of this land transaction; and

WHEREAS, Capital Real Estate, Inc. is a company that is active and in good standing as documented in the Office of the Secretary of State as of June 18, 2025 and Bunker Lake Crossing LLC will be filed and be in good standing prior to the closing date.

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

- 1) The City Council approves/authorizes the City Administrator and Mayor to execute the First Amendment to Purchase Agreement and updated Right of Re-Entry Agreement and; subject to City Attorney review.
- 2) That the City hereby approves/authorizes the sale of Lots 1, 2 and 3, Block 1, Ramsey Crossing for \$981,000 (the “Purchase Price”) to Bunker Lake Crossing LLC, a Delaware Limited Liability Company legally described on attached Exhibit A; subject to City Attorney review.
- 3) That the City Council approves the assignment of the Buyer from Capital Real Estate, Inc., a Minnesota Corporation to Bunker Lake Crossing LLC, a Delaware Limited Liability Company.
- 4) That the City Council 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; subject to City Attorney review.

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 24th day of June, 2025.

Mayor

ATTEST:

City Clerk

Exhibit A
Legal Description of the Property

Part of Outlot D, Waterfront Village

To be Platted into:

Lots 1, 2 and 3, Block 1, Bunker Lake Crossing, Anoka County, Minnesota

Part of Anoka County PID Number: 28-32-25-22-0107

**FIRST AMENDMENT
TO
PURCHASE AGREEMENT**

This is the First Amendment to the Purchase Agreement by and between the **City of Ramsey**, a Minnesota municipal corporation (“Seller”), and **Capital Real Estate, Inc., a Minnesota Corporation** and/or its assigns, (“Buyer”) with an Effective Date of January 14, 2025.

Recitals

1. **EFFECTIVE DATE.** The Effective Date remains January 14, 2025.
2. **SALE OF PROPERTY.** Buyer desires to assign the Purchase Agreement to Bunker Lake Crossing LLC, a Delaware Limited Liability Company, and Seller agrees to and accepts said assignment. Seller agrees to sell to Buyer, and Buyer agrees to buy from Seller approximately 4.01 acres (174,676 square feet) of vacant land, legally described as follows:

Part of Outlot D, Waterfront Village, to be platted as:

Lots 1, 2 and 3, Block 1, Bunker Lake Crossing

Part of PID Number: 28-32-25-22-0107 (“Property”)

3. **PURCHASE PRICE.** The purchase price for the Property is \$981,000 (the “Purchase Price”).

Agreement

1. **AMENDMENT APPROVAL.** Buyer and Seller hereby approve this First Amendment to Purchase Agreement as modified by the above Recitals, which are hereby incorporated herein.
2. **REMAINING TERMS.** All other provisions of the Purchase Agreement remain unchanged except to the extent inconsistent with the terms of this First Amendment to Purchase Agreement. The terms used in this First Amendment to Purchase Agreement have the same meaning as in the Purchase Agreement.

SELLER: City of Ramsey, a Minnesota municipal corporation

By: _____
Ryan Heineman, Mayor

Dated: _____, 2025

By: _____
Brian Hagen, City Administrator

Dated: _____, 2025

BUYER: CAPITAL REAL ESTATE, INC.

By: _____
Allison Morgan, Vice President

Dated: _____, 2025

[Reserved for Recording Data]

RIGHT OF RE-ENTRY AGREEMENT

This Right of Re-entry Agreement is entered into on _____, 2025, by and between the **City of Ramsey**, a Minnesota municipal corporation (“Seller”), and **Bunker Lake Crossing LLC, a Delaware limited liability company** (“Buyer”).

Recitals

- A. On _____, 2025, Seller conveyed title of the following Property to Buyer:
- Lots 1, 2 and 3, Block 1, Bunker Lake Crossing
- Part of Anoka County Tax ID Number: 28-32-25-22-0107
- 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 **Capital Real Estate, Inc. or Its Assigns**, with an Effective Date of **January 14, 2025** 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:

- a. Buyer must obtain a certificate of occupancy from the City of Ramsey, for the project described below by **(Insert date one year after of closing date)**

Project Description:

- i. **Bunker Lake Crossing LLC** Site Plan, approved by the City of Ramsey on _____, 2025 by Resolution #25-_____.
 - ii. Development Agreement for **Bunker Lake Crossing LLC**, approved by the City of Ramsey on _____, 2025 by Resolution #25-_____.
3. Seller may impose a penalty of \$50,000.00 against the Property if the certificate of occupancy is not obtained, for the construction of a minimum a minimum 2200 SF Chipotle Restaurant, compliant with COR Zoning requirements to be further defined by an approved Site Plan., 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. Upon Transfer the Seller shall pay to Buyer the original Purchase Price less paid commission and closing costs paid by the Seller.
 5. If the City reasonably refuses to issue a Certificate of Occupancy upon request by Buyer, it shall state its reasons for doing so in writing and Buyer will have 90 days in which to cure any deficiencies, or such other accommodations as the parties may agree to. The City and Buyer shall exercise good faith in resolving any dispute regarding deficiencies or necessary accommodations to issue the Certificate of Occupancy.

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: _____
Ryan Heineman, Mayor

By: _____
Brian Hagen, City Administrator

This instrument was acknowledged before me on _____, 2025,
by Ryan Heineman and Brian Hagen as Mayor and City Administrator, respectively, of
the City of Ramsey, Minnesota on behalf of the Minnesota municipal corporation.

Notary Public

Bunker Lake Crossing LLC

By: _____
Allison F. Morgan, Manager

This instrument was acknowledged before me on _____, 2025, by Allison F. Morgan, Manager of **Bunker Lake Crossing LLC, a Delaware limited liability company** on behalf of the Delaware limited liability company.

Notary Public

This instrument drafted by:
City of Ramsey
7550 Sunwood Drive NW
Ramsey, MN 55303
(763) 433-9868

PURCHASE AGREEMENT

This Agreement is entered into by and between the **City of Ramsey**, a Minnesota municipal corporation (“Seller”), and **Capital Real Estate, Inc.**, a Minnesota Corporation or Its Assigns (“Buyer”).

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 **January 14, 2025** (the “Effective Date”).
2. **SALE OF PROPERTY.** Seller agrees to sell to Buyer, and Buyer agrees to buy from Seller approximately 3.34 acres (145,490 square feet) potentially reduced to 3.17 acres (138,085 SF) of vacant land, legally described as follows and depicted graphically on Exhibit B:

Part of Outlot D, Waterfront Village

Part of PID Number: 28-32-25-22-0107 (“Property”)

3. **PURCHASE PRICE.** The purchase price for the Property is \$981,000 which would be reduced to \$966,596 if construction of a pylon sign on the Southeast Corner of Armstrong Blvd NW and Bunker Lake Boulevard is not viable and is not approved by the Seller (the “Purchase Price”).
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 “Earnest Money”) with Commercial Partners Title as Agent for Chicago Title (“Escrow Agent”), via wire transfer or delivery of a certified check payable to Escrow Agent.
 - a. If Buyer does not deposit the Earnest Money as required above, then Seller may terminate this Agreement by written notice to Buyer; provided, however, if Buyer deposits the 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 will provide the Buyer an ALTA/NSPS 2021 survey (Items 1, 2, 3, 4, 5, 8, 11(b), 16 and 17) for Outlot A, COR TWO (the "Survey") from a duly licensed surveyor dated September 22, 2023 and a copy of the Waterfront Village Plat. Buyer may arrange with the surveyor to include additional information on the Survey at Buyer's expense.
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 sixty (60) 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 13, 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 Seller 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 Seller 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. Buyer does not represent or warrant any environmental information or work product provided to Seller by any third party.
 - 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. Buyer does not represent or warrant any environmental information or work product provided to Seller by any third party.
 - f. The cost of any test or additional survey work will be borne solely by Buyer.

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 for a period of no more than six (6) months.

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 un contemplated, 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.
- f. Notwithstanding anything herein to the contrary Seller shall work with Anoka County to grant and provide the Access Points shown on Exhibit B and further Buyer shall not be required to install or plan for any storm water detention, retention, or any other storm water requirements other than flow control into the City regional storm water system. To remove any doubt all storm water shall be allowed to be discharged off site into the regional stormwater system. The Seller acknowledges that the site does have access to the regional storm water system.
- g. Seller agrees that Buyer shall be re-platting the Property into separate platted lots and that each lot shall be allowed a freestanding pylon sign. In addition, Buyer shall be allowed a shared monument sign on the corner of Bunker Lake and Armstrong Boulevard. All signs shall be on Buyer owned property and meet

COR District design standards and other applicable regulations.

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 July 14, 2025 (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) and utilities necessary for Buyer’s intended use of the Property including the Approvals by Buyer’s Intended Users. 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) 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 un contemplated, 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: Capital Real Estate, Inc. & or Assigns.
Richard J. Hauser
7650 Edinborough Way
Suite 200
Edina, MN 55435
Email: rhauser@caprei.com
[612-313-0125](tel:612-313-0125)

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 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 Thirty (30) days, by depositing an additional Ten Thousand and 00/100 Dollars (\$10,000.00) 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;
- iii. File or cause Escrow Agent to file an Electronic Certificate of Real Estate Value, if required and necessary; and
- iv. All documents required by the Escrow Agent.

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 2025 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

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 not dealt with brokers, real estate agents, finders or the like in connection with this transaction, other than CBRE, Inc. ("Sellers Broker") and Capital Real Estate, Inc. ("Buyer Broker"). Seller shall pay Seller's Broker as required by their agreement 5% of final gross sale price. Buyer shall pay Buyer's Broker fees. 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. This Agreement may not be assigned without the written consent of the non-assigning Party. The Seller recognizes the Buyer intends to assign this Agreement to an affiliated special purpose entity that will be registered officially with the State of Minnesota and Delaware.

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.

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 Disbursement and the Remaining 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.

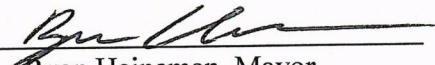
27. COUNTERPARTS; DIGITAL COPIES. This Agreement may be executed in any number of counterparts and the signature pages of the separate counterparts combined into a single copy of this Agreement which will then constitute a fully executed version of this Agreement. A facsimile, .pdf file or digital copy of a signed counterpart or of an assemblage of counterparts of this Agreement shall be deemed to be an original thereof.

28. CONSTRUCTION DEADLINE. On or before one year from the Closing Date, Buyer shall commence construction and diligently complete construction to obtain a certificate of occupancy from the City of Ramsey for a minimum 2200 SF Chipotle Restaurant, compliant with COR Zoning requirements to be further defined by an approved Site Plan. At Closing, a "Right of Re-Entry Agreement" shall be executed and recorded against the Property providing that, in the event the above deadline is not met, Seller has the right to reclaim title to the parcel(s) for which a certificate of occupancy was not obtained.

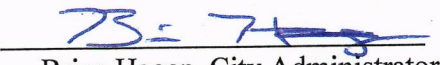
29. TIME PERIODS. The time for performance of any obligation or taking any action under this Agreement shall be deemed to expire at 5:00 p.m. Central Time on the last day of the applicable time period provided for in this Agreement. If the time for the performance of any obligation or taking any action 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 (if needed), 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, including The COR Design Standards.

SELLER: The City of Ramsey, a Minnesota municipal corporation

By: 
Ryan Heineman, Mayor

Dated: 01-16, 2025

By: 
Brian Hagen, City Administrator

Dated: January 15, 2025

BUYER: Capital Real Estate, Inc.

By: Allison Morgan
Allison Morgan, Vice President

Digitally signed by Allison Morgan
DN: C=US,
E=amorgan@caprei.com,
O="Capital Real Estate Inc. ",
CN=Allison Morgan
Date: 2025.01.15 12:34:25-06'00'

Dated: January 15, 2025

Exhibit A

Legal Description

Part of Outlot D, Waterfront Village

Part of PID Number: 28-32-25-22-0107 (“Property”)

Exhibit B (Corner Signage)

Concept Plan

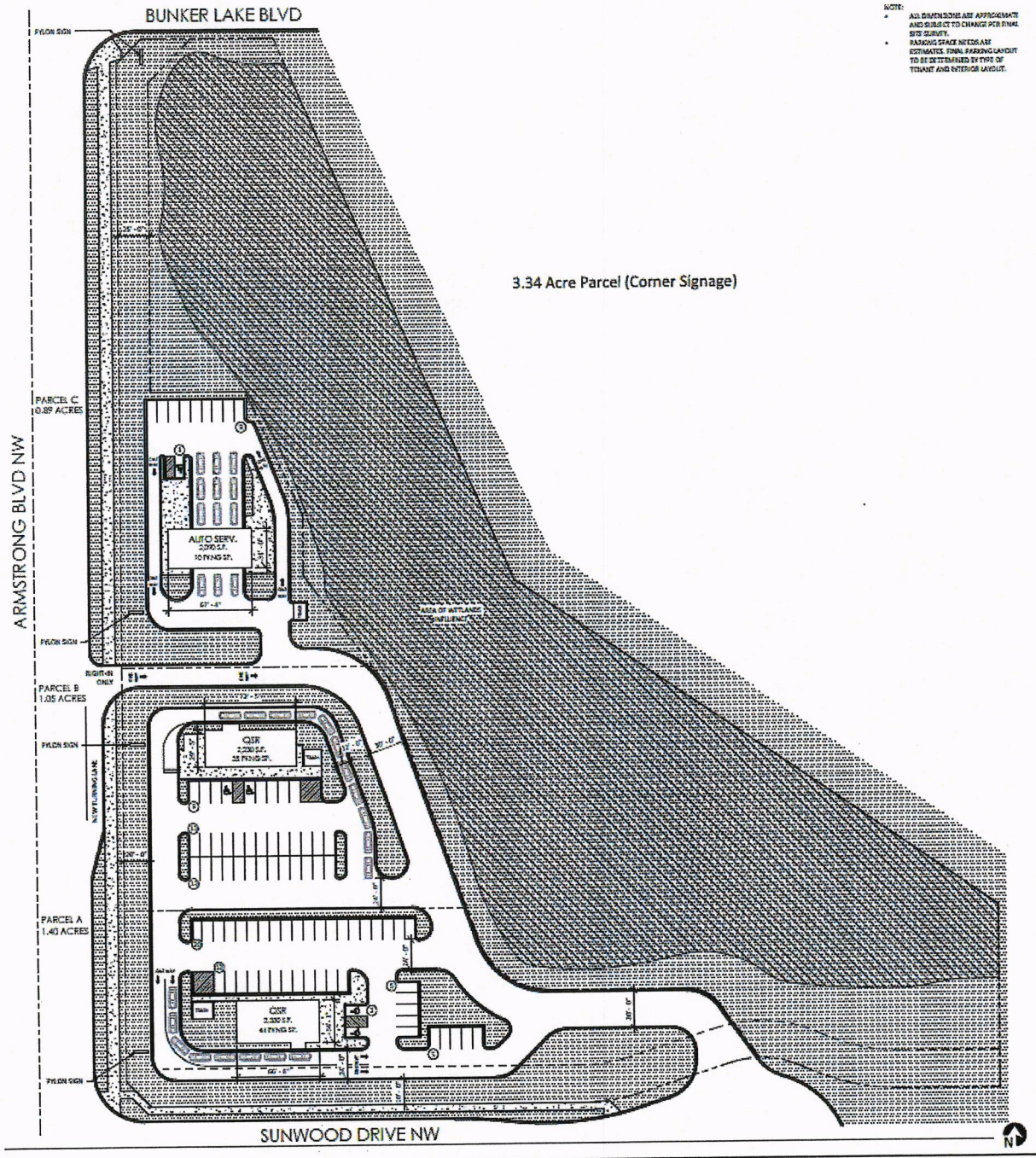
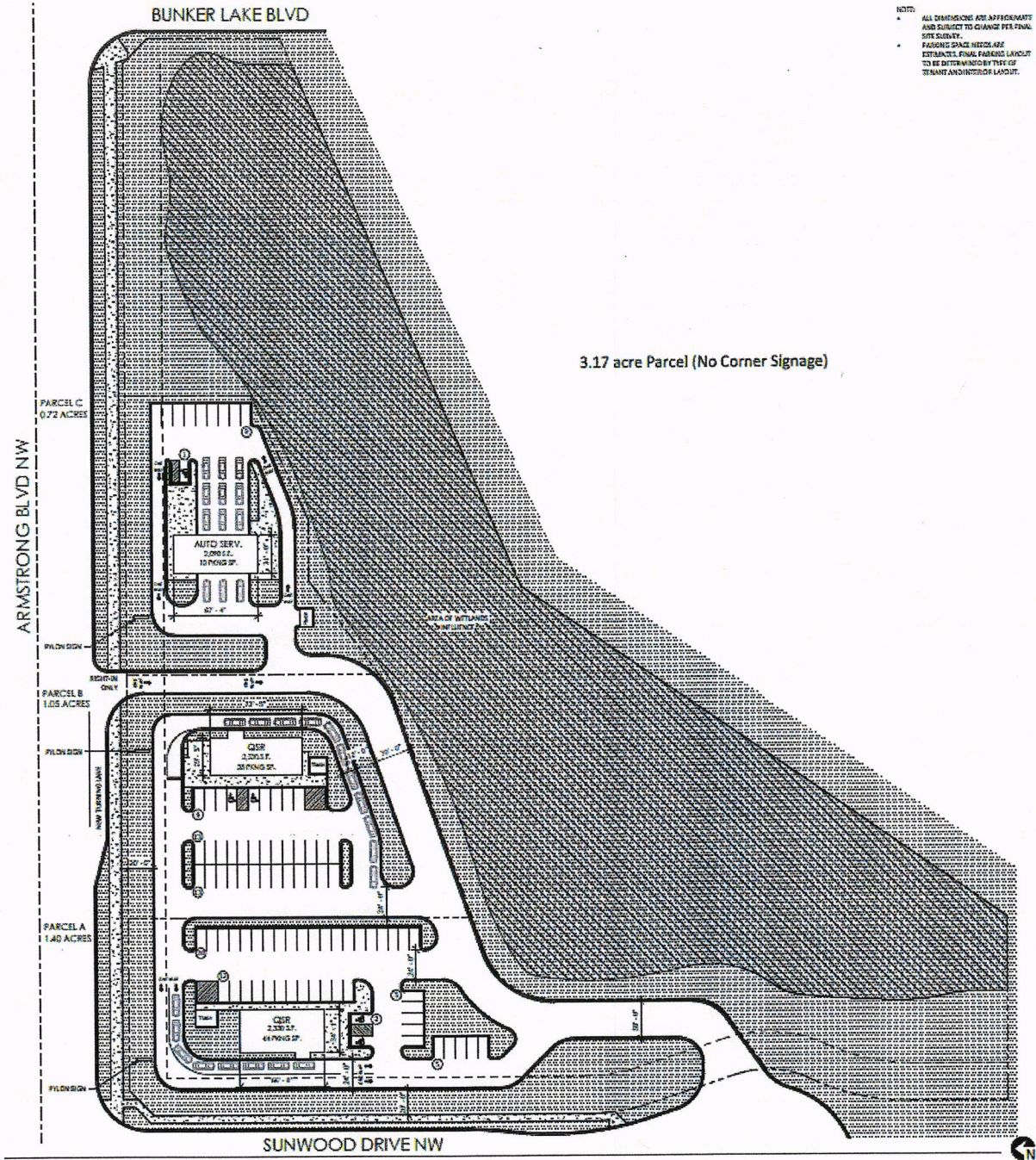


Exhibit B (No Corner Signage)

Concept Plan



3.17 acre Parcel (No Corner Signage)

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

RESOLUTION #25-006

RESOLUTION APPROVING PURCHASE AGREEMENT AND RIGHT OF RE-ENTRY AGREEMENT FOR THE SALE OF PART OF OUTLOT, D WATERFRONT VILLAGE: CAPITAL REAL ESTATE, INC.

WHEREAS, the City of Ramsey, herein referred to as the “City,” owns various parcels throughout the City of Ramsey; and

WHEREAS, the City negotiated the terms of Purchase Agreement for the sale of real property legally described in Exhibit A, attached hereto (the “Property”) to **Capital Real Estate, Inc., a Minnesota Corporation** and/or its assigns (the “Buyer”); and

WHEREAS, the City and the Buyer have negotiated a purchase price of \$981,000 on +/- 3.34 acres (145,490 square feet) for the real estate depicted in Exhibit B of the Purchase Agreement if a Pylon sign is able to be constructed at the southeast corner of Armstrong and Bunker Lake Boulevards (the “Purchase Price”). The per square foot cost for this option is \$6.74; and

WHEREAS, the City and the Buyer have negotiated a purchase price of \$966,596 on +/- 3.17 acres (138,085 square feet) for the real estate depicted in Exhibit B of the Purchase Agreement if a Pylon sign cannot be constructed at the southeast corner of Armstrong and Bunker Lake Boulevards (the “Purchase Price”). The per square foot cost for this option is \$7.00; and

WHEREAS, The Buyer proposes to construct a minimum 2,200 square foot Chipotle restaurant on the Property; and

WHEREAS, the City hereby declares the Property to be surplus City-owned land and is no longer needed for current or future City functions, and authorizes the property to be sold; and

WHEREAS, a Right of Re-Entry Agreement will be recorded at the closing of this land transaction; and

WHEREAS, the Buyer is a company that is active and in good standing as documented in the Office of the Secretary of State as of January 2, 2024.

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

- 1) The City Council authorizes the City Administrator and Mayor to execute the Purchase Agreement and Right of Re-Entry Agreement with Capital Real Estate, Inc.; subject to City Attorney review

- 2) That the City hereby authorizes the sale of the Property to Capital Real Estate, Inc., a Minnesota Corporation and/or its assigns, for \$981,000 which would be reduced to \$966,596 if construction of a pylon sign on the Southeast Corner of Armstrong Blvd NW and Bunker Lake Boulevard is not viable and is not approved by the Seller (the "Purchase Price"); subject to contingencies included in the Purchase Agreement. The per square foot cost depending on the option ranges from is \$6.74 to \$7.00 per square foot; subject to City Attorney review
- 3) That the City Council 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; subject to City Attorney review

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

Mayor Heineman
Councilmember Specht
Councilmember Olson
Councilmember Buscher
Councilmember Peters
Councilmember Riley
Councilmember Stewart

and the following voted against the same:

None

and the following abstained:

None

and the following were absent:

None

Whereupon said resolution was declared duly passed and adopted by the Ramsey City Council this the 14th day of January, 2025.



Mayor

ATTEST:



City Clerk

Exhibit A
Legal Description of the Property

Part of Outlot D, Waterfront Village

Part of Anoka County PID Number: 28-32-25-22-0107

To Be Platted as TBD

BUNKER LAKE CROSSING

KNOW ALL PERSONS BY THESE PRESENTS: That the City of Ramsey, a Minnesota municipal corporation, owner of the following described property:

OUTLOT D, WATERFRONT VILLAGE, Anoka County, Minnesota.

Has caused the same to be surveyed and platted as BUNKER LAKE CROSSING and does hereby dedicate to the public for public use the public ways and the drainage and utility easements as shown on this plat. Also dedicating to the County of Anoka the right of access onto County State Aid Highway No. 83 as shown on this plat.

In witness whereof said City of Ramsey, a Minnesota municipal corporation, has caused these presents to be signed by its proper officer this _____ day of _____, 20____.

City of Ramsey

By: _____ its Mayor

By: _____ it City Administrator
Brian Hagan

STATE OF MINNESOTA

COUNTY OF ANOKA

This instrument was acknowledged before me this _____ day of _____, 20____ by Brian Hagan, the City Administrator of the City of Ramsey, a Minnesota municipal corporation, on behalf of the corporation.

(Signature) _____ Notary Public, _____ County, Minnesota

(Printed Name) _____ My Commission Expires _____

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

Richard M. Thompson, Licensed Land Surveyor
Minnesota License No. 62953

STATE OF MINNESOTA

COUNTY OF _____

This instrument was acknowledged before me this _____ day of _____, 20____ by Richard Thompson

(Signature) _____ Notary Public, _____ County, Minnesota

(Printed Name) _____ My Commission Expires _____

CITY COUNCIL, CITY OF RAMSEY, MINNESOTA
This plat of BUNKER LAKE CROSSING was approved and accepted by the City Council of the City of Ramsey Minnesota at a regular meeting thereof held this _____ day of _____, 20____, and said plat is in compliance with the provisions of Minnesota Statutes, Section 505.03, Subd. 2.
City Council, City of Ramsey, Minnesota

Mayor _____ Clerk _____

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

David M. Ziegmeier
Anoka County Surveyor

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

Property Tax Administrator _____ By _____ Deputy

COUNTY RECORDER/REGISTRAR OF TITLES, COUNTY OF ANOKA, STATE OF MINNESOTA
I hereby certify that this plat of BUNKER LAKE CROSSING was filed in the office of the County Recorder/Registrar of Titles for public record on this _____ day of _____, 20____, at _____ o'clock _____ M. and was duly recorded as Document Number _____.

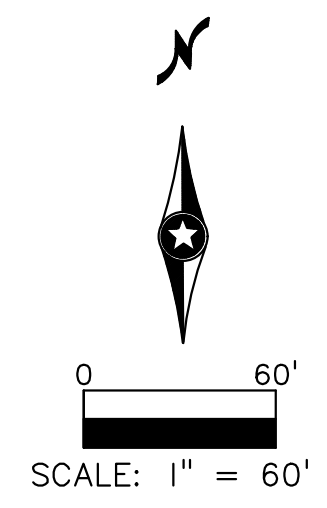
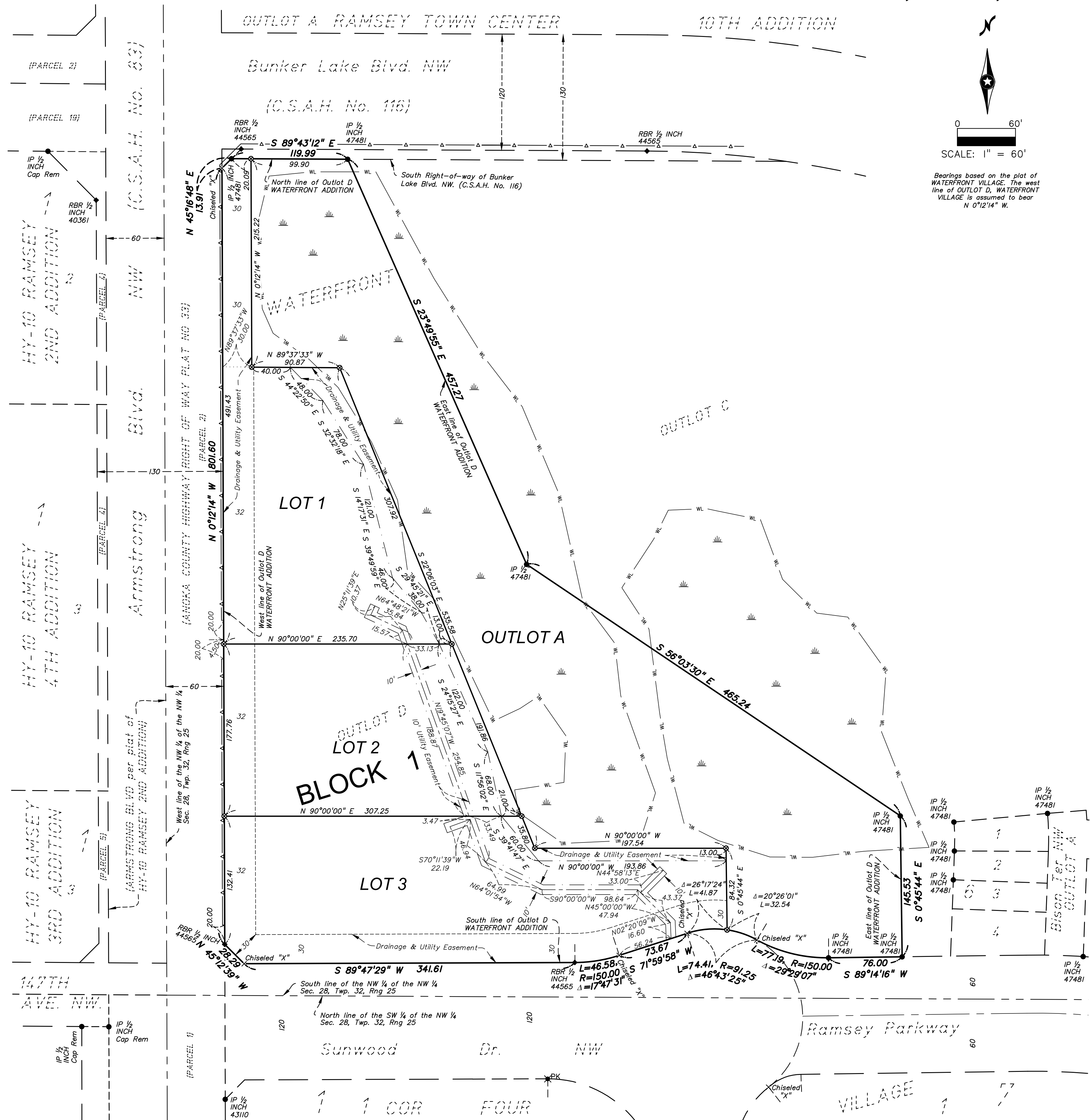
By: _____ By: _____
County Recorder/Registrar of Titles Deputy

VICINITY MAP
Sec. 28, Twp. 32, Rng. 25
Anoka County, MN



LEGEND:

- Denotes found iron pipe monument
- Denotes found rebar
- ✕ Denotes found chiseled "x"
- ⊙ Denotes found PK nail
- ⊙ Denotes ½ inch by 14 inch iron pipe monument with a plastic plug stamped R.L.S. 62953 to be set within one year of plotting date
- ⊙ Denotes delineated wetland
- LS 40361 Denotes Thomas R. Balluff, LS
- LS 44565 Denotes Rory L. Synsteliem, LS
- LS 43110 Denotes Daniel L. Stueber, LS
- LS 47481 Denotes Marcus F. Hampton, LS
- ⊙ Denotes delineated wetlands
- ⊙ Denotes existing adjoiners
- Denotes right of way
- Denotes area subject to right of access per plat of WATERFRONT VILLAGE
- Denotes drainage and utility easements



Bearings based on the plat of WATERFRONT VILLAGE. The west line of OUTLOT D, WATERFRONT VILLAGE is assumed to bear N 0°12'14" W.

CC Regular Session**Meeting Date:** 06/24/2025**Primary Strategic Plan Initiative:** Enhance City's communication through transparency and accountability.

Title:

Legislative Update

Purpose/Background:

The 2025 Minnesota Legislative Session closed on May 19, 2025 without completion of final bills. Lawmakers held working group meetings to finish budget items and other unresolved bills. Governor Walz called the Legislature back into special session on June 9th where 15 bills were passed.

The City of Ramsey advocated on a number of bills specific to Ramsey. Unfortunately, we were not successful in obtaining any additional state bond proceeds for the Water Treatment Plant or having the language correction occur to allow for additional sales and use tax exemption on the trunk watermain lines related to the new Water Treatment Plant. Ramsey was also not successful in obtaining any additional state dollars for the Hwy 10 pedestrian overpass, and we received communication that Senator Tina Smith's Congressional Directed Spending application was not successful.

Ramsey did receive approval of our special TIF 14 legislation. This legislation allows us to adopt interfund loans for expenses incurred in the past to be reimbursed through future tax proceeds.

Recommendation:**Outcome/Action:**

This case is for informational purposes only. Staff are available to answer any questions, but do not plan to review each item in detail.

Attachments

No file(s) attached.

Form Review

Form Started By: Brian Hagen
Final Approval Date: 06/18/2025

Started On: 06/18/2025 03:32 PM