

City of Ramsey
Agenda
Regular City Council
Tuesday, April 28, 2026
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 Police Department Report to City Council and Review of 2025

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. Approve the Following Meeting Minutes:

1. City Council Work Session dated April 14, 2026
2. City Council Regular Session dated April 14, 2026

2. Approve a Joint Powers Agreement with the City of Blaine for the 2026 3M PGA

3. Approve Business License Applications

4. Authorization to Hire the City's New Fire Chief/Emergency Management Director

5. Authorization to Hire the City's New City Engineer
 6. Authorization to Hire a Community Service Officer/Law Enforcement Program Student (CSO/LEPS)
 7. Adopt 2026 Strategic Plan
 8. Adopt Resolution #26-100 Approving Cash Disbursements Made and Authorizing Payment of Accounts Payable Invoicing Received During the Period of April 9, 2026 through April 22, 2026.
 9. Adopt Resolution #26-095 Approving Partial Payment No. 2 to H+U Construction Improvement Project #25-58; The Waterfront Waterplay Park Improvement.
 10. Adopt Resolution #26-098, approving partial payment #34 to Magney Construction, Inc. for Improvement Project #21-09; Centralized Water Treatment Plant.
 11. Adopt Resolution #26-099 Accepting and Awarding Proposals for Topographic Surveys for 2027 Pavement Management Program Projects
-
6. **Public Hearing**
 7. **Council Business**
 1. Adopt Ordinance #26-05 Amending Chapter 106 (Zoning Code) of City Code Pertaining to the Maximum Front Yard Setback for the R-1A, R-1B, and R-1C Districts
 2. Introduce Ordinance #26-07 Amending Street Names in the Plat of "Riverstone"
 3. Introduce Ordinance #26-08 Amending a Street Name in the Plats of "Affinity at the COR" and "Ramsey Town Center Addition."
 8. **Mayor/Council/Staff Input**
 1. Legislative Update
 9. **Adjournment**

CC Regular Session

Meeting Date: 04/28/2026

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

Title:

Annual Police Department Report to City Council and Review of 2025

Purpose/Background:

Chief Bluml will present police department activities, updates, crime data, and calls for service trends for 2025.

Attachments

No file(s) attached.

Form Review

| Inbox | Reviewed By | Date |
|---------------------------------|--------------------|---------------------------------|
| Brian Hagen | Brian Hagen | 04/23/2026 04:06 PM |
| Form Started By: Katie Schmidt | | Started On: 04/23/2026 03:21 PM |
| Final Approval Date: 04/23/2026 | | |

CC Regular Session

Meeting Date: 04/28/2026

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

Title

Approve the Following Meeting Minutes:

- 1. City Council Work Session dated April 14, 2026
- 2. City Council Regular Session dated April 14, 2026

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 April 14, 2026
- 2. City Council Regular Session dated April 14, 2026

Attachments

- 04-14-26 CCWS
- 04-14-26 Meeting

Form Review

| Inbox | Reviewed By | Date |
|---------------------------------|--------------------|---------------------------------|
| Brian Hagen | Katie Schmidt | 04/22/2026 10:49 AM |
| Brian Hagen | Brian Hagen | 04/23/2026 03:47 PM |
| Form Started By: Katie Schmidt | | Started On: 04/22/2026 10:38 AM |
| Final Approval Date: 04/23/2026 | | |

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

The Ramsey City Council conducted a City Council Work Session on Tuesday, April 14, 2026, at the Ramsey Municipal Center, 7550 Sunwood Drive NW, Ramsey, Minnesota.

Members Present: Mayor Ryan Heineman (attended remotely)
Acting Mayor Chris Riley
Councilmember Kirsten Buscher
Councilmember Dan Specht
Councilmember Shanna Stewart

Also Present: City Administrator Brian Hagen
Community Development Director Stephanie Hanson
Parks and Assistant Public Works Director Mark Riverblood
Planning Manager Todd Larson
City Attorney Amanda Johnson

1. CALL TO ORDER

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

2. TOPICS FOR DISCUSSION

2.01: 2026 Strategic Planning Session

City Administrator Hagen reviewed updates to the strategic plan, noting most items remain consistent, including the City’s mission, vision, values, and high-level strategies, with no major changes proposed. He explained that the updates primarily reflect the removal of completed items, such as the Ramsey Gateway construction work, while ongoing and partially completed initiatives continue. He highlighted new or evolving items, including Ralf property sales as part of the next phase of Ramsey Gateway, adjustments to operational needs, such as staffing changes, and the addition of the Historic Town Hall project due to recent progress.

Councilmember Stewart asked where the recently purchased program referenced by Colleen would fit within the strategic plan and how it is being incorporated.

City Administrator Hagen explained that the program is still in the implementation phase and may not yet be reflected as a completed or “working well” item. He noted it is a multi-phase effort, with additional phases remaining before full implementation, and future successes will be recognized as it progresses.

Councilmember Buscher noted that the fire service model item likely captures the transition and leadership changes within the fire department, suggesting it reflects ongoing work rather than something fully “working well.”

City Administrator Hagen explained that items removed from the strategic plan were completed or no longer major concerns, such as process changes, reduced complaints about road conditions, and the planned elimination of gravel roads. He noted staff have also shifted workloads across departments as needed. He added that a new concern has been identified regarding long-term road funding, explaining that while current projections are stable, future needs may exceed available funding since the capital improvement plan is based on budget capacity rather than all identified project needs.

Acting Mayor Riley asked for confirmation that there are still about two years of bond funding available, noting that while short-term funding appears stable, he shares the concern about longer-term needs.

City Administrator Hagen noted that while funding is stable in the short term, there is a projected drop from higher annual investments to lower levels, which could result in needed road projects being deferred. He added that there are no major changes proposed overall, with some completed items removed, modest progress made on employee wellness efforts, and a new item added to consider a potential recycling and compost facility as interest in that area grows.

Councilmember Stewart asked whether the new technology the City has purchased should be reflected as something still needing implementation, noting it may represent an area where the City is not yet fully utilizing available tools and should continue researching and applying what makes sense.

City Administrator Hagen noted the City already uses a range of technology. However, there is still room to expand its use, highlighting GIS tools as an example where the City has the capability but has not yet fully utilized their potential.

Councilmember Stewart asked what the staff’s plan and goals are for fully utilizing existing technology tools, and what steps would be needed to move this item off the list once progress is made.

City Administrator Hagen explained that the expansion of the use of technology like GIS will be evaluated during the budget process by weighing costs and benefits. He noted that the City currently relies on LOGIS for system support with limited monthly hours, and while staff can make edits, they lack the capacity to develop it in-house fully. He said staff will assess whether increasing investment, either through LOGIS or internal staffing, would provide enough added value to justify the cost.

Councilmember Specht expressed openness to exploring a recycling and compost facility but noted he would like more information, including costs and details, before including it in the strategic plan.

City Administrator Hagen explained the concept would be a small-scale, local drop-off site for residents, not a full processing facility. He described it as a satellite location where residents could bring recycling or compost materials, rather than handling processing on-site.

Senior Planner Anderson described the idea as a resident-focused drop-off site for yard waste and compost, addressing frequent requests from residents who currently must travel long distances to county facilities. He noted it would function similarly to nearby city sites, offering a convenient local option for leaves and debris, with materials collected and then transported elsewhere for processing rather than processed on site.

Councilmember Specht stated that the idea has merit but feels it is premature to include it in the strategic plan, given that it is in the first discussion stage and lacks detailed information.

City Administrator Hagen explained that keeping the item on the strategic plan signals Council interest and gives staff direction to begin researching and developing more detailed information, rather than bringing it forward later without prior context.

Acting Mayor Riley noted that including the item as a strategy would signal the need to study it further, allowing the Council to gather information before deciding whether to move forward.

City Administrator Hagen proposed retitling the section to “areas for improvement,” focusing on where the City can build on existing efforts, such as team building and employee wellness, based on feedback from the employee survey. He noted updates to the opportunities section, including removing outdated items, advancing the Historic Town Hall project into the restoration phase, and recognizing upcoming opportunities, such as continued Highway 10 study efforts. He invited Council input on any additions or changes.

Mayor Heineman asked whether grant writing could be considered an area for improvement, seeking insight into how successful the City has been in securing outside funding and whether there are opportunities to pursue more state or other grant dollars.

City Administrator Hagen responded that the City is performing well in grant writing, highlighting recent successes including funding for Highway 10, the water treatment plant, Historic Town Hall, parks projects, and tree replacement efforts. He also noted that staff have attended grant-writing training to strengthen their efforts further.

Parks and Assistant Public Works Director Riverblood noted the City has been successful in securing grants, particularly for projects already planned, such as the boulevard tree replacement program. He explained that the focus has been on leveraging grant funding to support existing priorities rather than pursuing new projects that would require additional local matching funds.

Mayor Heineman expressed that he is satisfied with the City’s current approach to grant writing, noting it appears to be well managed and appropriately balanced with staff workload, and confirmed he feels comfortable with the current level of effort.

Councilmember Buscher expressed interest in strengthening grant efforts, suggesting a dedicated or part-time grant writer could reduce staff burden and help pursue additional funding opportunities. She recommended considering this as an area for improvement, while acknowledging the staff's current success.

City Administrator Hagen stated that while there may be additional opportunities, the City has been successful with the grants it pursues, given current staffing levels and capacity.

Parks and Assistant Public Works Director Riverblood announced the City was awarded a \$126,000 Community Development Block Grant for paddle boats at the waterfront, highlighting another recent grant success.

City Administrator Hagen reviewed impacts over the next one to five years, noting updates such as aligning staffing needs with anticipated management retirements and removing items like tariff uncertainty and water quality concerns as conditions have stabilized or projects have been completed. He added that ongoing considerations include the effects of daycare tax exemptions and increasing pressure on City facility space as departments approach capacity.

Acting Mayor Riley asked whether reaching a population of 30,000 would trigger any meaningful changes compared to the current population level, or if it is simply a milestone without significant operational impact.

City Administrator Hagen noted that 30,000 is often viewed as a key threshold for retail interest, making the City more attractive to certain businesses. However, it does not necessarily result in an immediate surge of new development applications.

Mayor Heineman discussed the potential Mississippi River crossing as a significant future impact, noting it could expand the City's market reach and increase retail attractiveness, similar to reaching a 30,000-population threshold. He acknowledged it may not fit neatly into one category but highlighted its potential influence if it moves forward.

City Administrator Hagen reviewed updates to strategies and action steps, noting most remain ongoing with adjusted timelines based on staffing capacity and workload. He highlighted refinements such as expanding the asset management program, advancing studies and facility planning, and continuing grant efforts and business outreach. He also noted new or updated initiatives, including the redevelopment of Highway 10 properties, neighborhood and corridor improvements, a home improvement incentive program, continued restoration of the Historic Town Hall, and the potential return of an Earth Day cleanup effort involving City staff.

Acting Mayor Riley asked whether the Earth Day cleanup concept would include coordinating or involving community volunteers in addition to City staff.

City Administrator Hagen noted the City regularly welcomes volunteers and coordinates park cleanups when groups express interest.

Parks and Assistant Public Works Director Riverblood noted upcoming and ongoing volunteer efforts, including a tree planting event at Alpine Park funded by a Metropolitan Council grant, as well as park cleanup days organized with volunteers.

City Administrator Hagen noted no changes to Strategy Five, as it remains an ongoing effort tied to street and pedestrian improvements. For Strategy Six, he highlighted updates on the Waterfront Park, with construction underway and a target opening date of July 1, 2026. He added that after a previous proposal for community outreach on phase two was not supported, staff is seeking Council direction on how to approach planning and timing for the next phase.

Mayor Heineman expressed opposition to including an indoor recreation or community center in Waterfront Park phase two, citing concerns about cost and return on investment. He suggested an alternative vision focused on outdoor amenities, such as food truck spaces, seating areas, and a small performance or gathering space, emphasizing uses that could activate the area and generate revenue more quickly.

Councilmember Specht suggested waiting several years to evaluate the success of the waterfront park before considering additional amenities, such as a community center, indicating it may be a future discussion rather than an immediate priority. He stated he would prefer to evaluate the success of the current waterfront investment before pursuing additional projects, noting future development could be considered later if the park proves successful or if other suitable opportunities arise for the site.

Councilmember Stewart agreed with a cautious approach, stating the City should not actively market the property at this time but remain open to proposals, such as a restaurant, that align with Council preferences, rather than pursuing an indoor recreation facility.

Councilmember Buscher expressed support for a community gathering space, noting that return on investment should include community value, not just financial impact. She stated she is not in favor of a simple indoor play area but would support a more comprehensive community center concept, potentially funded through grants, and emphasized the importance of providing spaces for residents to gather.

Acting Mayor Riley expressed concern about the affordability of a community center, noting that while it may be desirable, funding it would be challenging and unlikely to generate a financial return. He indicated it could be considered in the future, but it is not a priority at this time. He thought this should be removed from the strategic plan.

Mayor Heineman suggested exploring a zero-entry beach concept at the waterfront, noting that it could add another recreational option for residents. He referenced examples from other communities where similar amenities generate some revenue while enhancing resident experience, emphasizing a balance between community value and financial sustainability.

Acting Mayor Riley asked whether the Council intends to keep any of these waterfront phase two ideas included in the strategic plan.

Mayor Heineman stated he is not proposing to formally include the beach concept in the strategic plan at this time, suggesting instead that the City wait to see how the current phase performs before advancing additional ideas.

Acting Mayor Riley questioned whether a specific timeline should be set for future consideration, such as three, five, or seven years, but noted it may not be appropriate to dictate decisions for a future Council.

Councilmember Stewart recommended staff revisit the idea in several years if it has not come back forward, ensuring it is not forgotten while allowing flexibility for future Councils.

Mayor Heineman supported keeping the item in the strategic plan with a general timeline of three to five years, emphasizing the importance of long-term planning even if future Councils ultimately make the decision. He noted this could be removed from the strategic plan at that time.

Councilmember Specht stated he would prefer to see it come off. City Administrator Hagen confirmed it would be removed for now.

City Administrator Hagen reviewed the remaining strategies, noting plans to reapply for a Ramsey zip code in 2026, continue branding efforts, and improve communication, including expanded social media support. He stated that a citizen survey was conducted in 2018 but not in 2024, as anticipated feedback would focus on road conditions, and asked whether Council would like to consider conducting the next survey in 2027.

Acting Mayor Riley asked whether there are alternative vendors for conducting the survey, noting that if the current company is the only or best option, he does not see a need for further discussion.

City Administrator Hagen explained that the current vendor is the most commonly used. However, other options are available, and the cost is roughly \$30,000, which is likely similar across providers.

Councilmember Stewart expressed that conducting another survey in 2027 may be too soon, suggesting a longer interval of five to eight years would yield more meaningful demographic and feedback changes, rather than surveying too frequently.

City Administrator Hagen reviewed the Strategy Nine updates, noting that completed items were removed and that new ideas were added based on employee survey feedback. He highlighted potential efforts to improve staff engagement, including more structured Q&A opportunities with management and exploring appreciation events, such as sponsoring a food truck lunch to encourage interaction between staff and leadership. He added that staff already does smaller engagement efforts, such as pop-up events during lunch or holidays, and plans to expand those low-cost, easy-to-implement activities. He concluded by noting updates to the 2025 accomplishments list to highlight key achievements and asked for any final Council feedback.

Councilmember Stewart felt staff did a great job.

Councilmember Buscher expressed overall support for the strategic plan and suggested adding more structure, such as prioritizing items by timeline or importance and including measurable outcomes to track progress better. She also recommended considering how the City will monitor changing demographics in the absence of frequent surveys, with an emphasis on equitable access to services. Additionally, she highlighted interest in strengthening environmental stewardship efforts and continuing to build partnerships with other governmental entities to leverage shared resources and funding opportunities.

City Administrator Hagen asked for clarification on how Councilmember Buscher would like those ideas reflected in the plan, specifically whether they should be included in the “working well” section or incorporated into the objectives.

Councilmember Buscher clarified that she is not prescribing a specific placement but wants to ensure the plan reflects ongoing efforts to build and maintain partnerships with other governmental entities. She emphasized the goal is to show continued collaboration and leveraging of external resources without overcomplicating the plan, and deferred to staff on how best to incorporate it, if appropriate.

Councilmember Buscher suggested revisiting joint meetings with neighboring cities, such as Anoka or Elk River, noting that such meetings were held in the past to discuss shared challenges and strategies. She expressed interest in bringing that back if there is value and alignment, and indicated she would support exploring it further.

Councilmember Stewart stated she would support a joint meeting only if there is a clear purpose and potential outcomes, rather than a general discussion without direction. She suggested there may be an opportunity in the near future, such as coordination around the Mississippi River crossing.

Mayor Heineman agreed that joint meetings should occur only if there is a clear, shared purpose, such as coordinating on the river crossing or providing a legislative update with common representatives. He expressed concern that without a focused objective, meetings could become unproductive.

2.02: Discuss Council Member Compensation

City Administrator Hagen opened a discussion on elected official compensation, noting that as of the last review in February 2022, Ramsey’s mayor’s salary was \$8,000, compared to an average of about \$10,338 in surrounding cities, and councilmembers’ pay was \$6,000, compared to an average closer to \$8,000. He noted the topic was brought forward at the request of Councilmembers Buscher and Riley.

Acting Mayor Riley stated he is now open to discussing elected official compensation, noting his previous opposition but recognizing that pay has not changed since 2005 despite rising costs. He acknowledged the percentage gap compared to other cities and supported having the discussion, emphasizing that any changes would take effect after an election. He suggested increasing compensation to be more in line with area averages, noting that while the role is not meant to be a

primary source of income, it also should not create a financial barrier to serving. He shared an example of a qualified individual who chose not to run because of the financial burden of missed work, emphasizing the importance of making service more accessible.

Councilmember Specht expressed that he does not see a strong need to increase compensation, noting there has generally not been a shortage of candidates or interest in serving. He suggested recruitment does not appear to be an issue and did not support making a change at this time.

Mayor Heineman expressed mixed feelings about increasing compensation, noting he did not run for the money, but acknowledged that Ramsey is paid less than comparable cities. He raised concerns about elected officials setting their own pay and suggested the discussion should include the full Council so all members can weigh in before any direction is given.

City Administrator Hagen asked if Council would like staff to update the compensation comparison data to reflect current averages before continuing the discussion.

Acting Mayor Riley supported updating the compensation data and suggested revisiting the discussion when the full Council is present.

Councilmember Buscher requested that the updated comparison include neighboring cities' compensation details, including salary, health insurance benefits or payouts, and other compensation packages, with a focus on cities similar in size and development to Ramsey.

City Administrator Hagen noted that prior comparisons did include benefit information, recalling that some cities offered modest stipends or health insurance options. He confirmed that paid health insurance was identified in at least one case. He noted he will bring the information back for further discussion at a future meeting.

2.03: Required Audio Recordings of Public Meetings

City Administrator Hagen explained that an audio recording of meetings is not required by state statute, City code, or the charter, but has been done as a practice. He suggested that if the City wants to differentiate which meetings are recorded or offer online attendance, a formal policy should be established to provide clarity and consistency when responding to public requests.

Acting Mayor Riley asked for clarification on the differences between state law, City ordinance, and current practice regarding meeting recordings.

City Administrator Hagen clarified that state law does not require meetings to be recorded. Still, if a meeting is recorded, the City must retain the recording at least until the minutes are approved. He noted that Ramsey keeps recordings longer and makes many of them publicly available. However, some, like interviews, are not posted online due to sensitive content but can still be released upon request as public data.

City Administrator Hagen noted that any meeting with a quorum must be open to the public and properly noticed, including interviews. He explained that while the public can attend these

meetings, they may not be recorded to allow for more open discussion, since no formal decisions are made during those sessions and final decisions are made at regular Council meetings.

Acting Mayor Riley asked for confirmation that those types of meetings, such as interviews, are not required to be recorded.

Mayor Heineman asked for clarification on whether meetings that are open to the public but not recorded would still be streamed or aired.

City Administrator Hagen noted that QC TV typically only covers regular Council meetings and boards and commissions meetings.

Mayor Heineman supported allowing discretion on recording certain meetings, emphasizing the need to balance transparency with sensitivity, particularly during interviews. He noted concerns about publicly sharing candidate performance, suggesting it may be more appropriate not to record those sessions while still allowing public attendance and clearly communicating the reasoning.

Councilmember Stewart clarified she is not referring to regular or work session meetings, but specifically interview sessions and post-interview discussions. She expressed concern that recording those conversations could expose candid evaluations of candidates and stated she would like to see recordings of interviews discontinued moving forward.

City Attorney Johnson advised against recording interview sessions, explaining that doing so creates sensitive data with unclear classification, whether public or private, and avoiding recording eliminates potential legal and data handling concerns. She recommended not recording interviews or post-interview discussions, noting that doing so creates legal vulnerabilities. She stated that while other recording practices are a policy decision for the Council, avoiding recordings in these situations is the safest legal approach.

City Administrator Hagen and City Attorney Johnson agreed that, based on legal advice, interviews should not be recorded and that this can serve as an informal policy without the need for a formal written policy. They noted that the reasoning is grounded in legal risk and candidate expectations, and that the approach can be documented in a legal opinion if needed.

3. TOPICS FOR FUTURE DISCUSSION

3.01: Review Future Topics/ Calendar

Noted.

4. MAYOR / COUNCIL / STAFF INPUT

4.01: Update on Outside Committees

Received.

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 Sue Osbeck
TimeSaver Off-Site Secretarial, Inc.

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 7.01: Adopt Resolution #26-078, Approving a Conditional Use Permit for Indoor Commercial Recreation for D-Bat Baseball & Softball Academy at 8252 147th Lane NW, Suite 7006

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

The Ramsey City Council conducted a regular meeting on Tuesday, April 14, 2026, at the Ramsey Municipal Center, 7550 Sunwood Drive NW, Ramsey, Minnesota.

Members Present: Mayor Ryan Heineman (attended remotely)
Acting Mayor Chris Riley
Councilmember Kirsten Buscher
Councilmember Dan Specht
Councilmember Shanna Stewart

Members Absent: Councilmember Michael Olson
Councilmember Eric Peters

Also Present: City Administrator Brian Hagen
Planning Manager Todd Larson
Community Development Director Stephanie Hanson
Senior Planner Chris Anderson
City Clerk Katie Schmidt
City Attorney Amanda Johnson

1. CALL TO ORDER

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

2. APPROVE AGENDA

Motion by Councilmember Stewart, seconded by Councilmember Specht, to approve the agenda as presented.

A roll call vote was performed:

| | |
|-----------------------|-----|
| Councilmember Buscher | aye |
| Councilmember Riley | aye |
| Councilmember Stewart | aye |
| Councilmember Specht | aye |
| Mayor Heineman | aye |

Motion carried.

3. PRESENTATIONS

3.1 New Board and Commission Member Oath of Office

City Clerk Schmidt performed the Oath of Office for Mr. Daniel Payne to the Environmental Policy Board, and Mr. Michael Allshouse and Mr. Layee Sanoe to the Planning Commission.

4. CITIZEN INPUT

None.

5. CONSENT AGENDA

Motion by Councilmember Stewart, seconded by Councilmember Specht, to approve the following items on the Consent Agenda:

- 5.01: Receive Cash and Investments for Period Ending March 31, 2026
- 5.02: Receive February 2026 Financial Reports – General Fund, EDA, and Enterprise Funds
- 5.03: Note the following Boards, Commissions, and Meeting Minutes:
 - Planning Commission – March 26, 2026
 - Environmental Policy Board – February 9, 2026
 - Economic Development Authority – February 12, 2026
 - Park and Rec Commission – February 12, 2026
 - Public Works – No Meeting, March 17, 2026
- 5.04: Approve the following Meeting Minutes:
 - 1) City Council Special Work Session dated March 19, 2026
 - 2) City Council Work Session dated March 24, 2026
 - 3) City Council Regular Session dated March 24, 2026
- 5.05: Approve Business License Applications
- 5.06: Adopt Resolution #26-093 Approving Cash Disbursements Made and Authorizing Payment of Accounts Payable Invoicing Received During the Period of March 19, 2026, through April 8, 2026
- 5.07: Adopt Resolution #26-088 Proclaiming April 24, 2026, as Arbor Day and the Month of May as Arbor Month
- 5.08: Adopt Resolution #26-089 Approving Release of Right of Re-Entry Agreement – Bunker Lake Crossing LLC (Chipotle)
- 5.09: Adopt Resolution #26-090 Accepting MN DNR Conservation Partners Legacy Grant for The Waterfront
- 5.10: Adopt Resolution #26-091 Approving Plans and Specifications and Authorizing Advertisement for Bids for 2026 Neighborhood Pavement Overlay Improvements, Improvement Project #26-08
- 5.11: Adopt Resolution #26-092 Authorizing Staff to Apply for Water Efficiency Grant Funding through the Metropolitan Council

A roll call vote was performed:

| | |
|-----------------------|-----|
| Councilmember Buscher | aye |
| Councilmember Riley | aye |
| Councilmember Stewart | aye |
| Councilmember Specht | aye |
| Mayor Heineman | aye |

Motion carried.

6. PUBLIC HEARING

6.01: PUBLIC HEARING: Approve On-Sale Liquor License, including Sunday sales, for Wolf Entertainment, LLC dba Carbone's Pizza & Pub located at 6415 Highway 10 NW, Ramsey, MN 55303 (formerly Aurelio's)

Presentation

Community Development Director Hanson introduced the public hearing for an on-sale liquor license, including Sunday sales, for Wolf Entertainment LLC doing business as Carboni Pizza and Pub at 6415 Highway 10. The background investigation was completed and approved by the Police Chief, and City staff recommended approval of the license.

Public Hearing

Acting Mayor Riley called the public hearing to order at 7:05 p.m.

Citizen Input

None.

Motion by Councilmember Stewart, seconded by Councilmember Buscher, to close the public hearing.

A roll call vote was performed:

| | |
|-----------------------|-----|
| Councilmember Buscher | aye |
| Councilmember Riley | aye |
| Councilmember Stewart | aye |
| Councilmember Specht | aye |
| Mayor Heineman | aye |

Motion carried.

Acting Mayor Riley closed the public hearing at 7:05 p.m.

Council Business

Motion by Councilmember Stewart, seconded by Councilmember Specht, to approve the On-Sale Liquor License, including Sunday sales, for Wolf Entertainment, LLC dba Carbone’s Pizza & Pub.

A roll call vote was performed:

| | |
|-----------------------|-----|
| Councilmember Buscher | aye |
| Councilmember Riley | aye |
| Councilmember Stewart | aye |
| Councilmember Specht | aye |
| Mayor Heineman | aye |

Motion carried.

6.02: PUBLIC HEARING: Consider a Request for a Variance to Utilize an Alternative Tree Inventory Methodology for Serenity at Rivers Edge (Project No. 26-101); Case of Rivers Edge Development LLC

Presentation

Senior Planner Anderson explained the request to utilize an alternative tree inventory method for the Serenity at Rivers Edge plat. He noted the Planning Commission was unable to hold a public hearing due to timing, but reviewed the request and provided a recommendation, bringing the item to Council. He described the nine-acre, densely wooded riparian site along the Mississippi River, primarily consisting of eastern red cedar. He explained that the developer proposes a fixed-radius plot method due to the density and uniform tree composition, which would minimize disturbance. He added that the property is within the Mississippi River Corridor Critical Area overlay, requiring vegetation permits at the building stage to ensure compliance with City tree preservation standards.

The applicant addressed the City Council.

Public Hearing

Acting Mayor Riley called the public hearing to order at 7:14 p.m.

Citizen Input

None.

Motion by Councilmember Stewart, seconded by Councilmember Buscher, to close the public hearing.

A roll call vote was performed:

Councilmember Buscher aye
Councilmember Riley aye
Councilmember Stewart aye
Councilmember Specht aye
Mayor Heineman aye

Motion carried.

Acting Mayor Riley closed the public hearing at 7:14 p.m.

Council Business

Motion by Councilmember Specht, seconded by Councilmember Buscher, to adopt Resolution #26-087, granting a variance to utilize an alternative methodology to collect tree data for the plat known as Serenity at Rivers Edge.

Councilmember Buscher expressed support for the request, emphasizing the importance of environmental stewardship and appreciating staff’s efforts to balance development with tree preservation while avoiding unnecessary burden.

Acting Mayor Riley commended the developer and staff for identifying an alternative approach that meets City standards without being overly burdensome.

A roll call vote was performed:

Councilmember Buscher aye
Councilmember Riley aye
Councilmember Stewart aye
Councilmember Specht aye
Mayor Heineman aye

Motion carried.

7. COUNCIL BUSINESS

7.01: Adopt Resolution #26-078, Approving a Conditional Use Permit for Indoor Commercial Recreation for D-Bat Baseball & Softball Academy at 8252 147th Lane NW, Suite 700

Planning Manager Larson presented a conditional use permit request for DBAT Baseball and Softball Academy at 8250 247 Lane NW, Suite 700, within the Bunker Lake Industrial Park. He explained the site is zoned light industrial and guided for business park use, with indoor recreation requiring a conditional permit. The proposed facility would occupy approximately 16,000 square feet and include batting cages, training space, and a small retail and waiting area, with an estimated capacity of about 68 people. A parking analysis found the site can accommodate demand, with

overflow options available if needed. The Planning Commission reviewed the request on March 26 and unanimously recommended approval.

The applicant, Mr. Ryan Hanson, described the facility as a youth training and development space offering batting cages, pitching equipment, and fielding practice areas, along with instruction and programming such as camps and lessons. He noted the inclusion of a small pro shop and stated the facility is expected to generate a steady flow of users rather than significant traffic congestion.

Motion by Councilmember Stewart, seconded by Councilmember Buscher, to adopt Resolution #26-078, Approving a Conditional Use Permit for Indoor Commercial Recreation at 8252 147th Lane NW, Suite 700.

Mayor Heineman expressed support for the proposal, highlighting continued investment in expanding sports programming for youth and adults and noting the addition contributes to the Northwest Metro.

Councilmember Buscher supported the request, noting it meets the criteria for a conditional use permit and expressing appreciation for the facility as a valuable resource for local families.

A roll call vote was performed:

| | |
|-----------------------|-----|
| Councilmember Buscher | aye |
| Councilmember Riley | aye |
| Councilmember Stewart | aye |
| Councilmember Specht | aye |
| Mayor Heineman | aye |

Motion carried.

7.02: Adopt Resolution #26-079, Approving a Conditional Use Permit for Motor Vehicle Sales and a Showroom for Power Lodge at 6701 Highway 10 NW

Planning Manager Larson presented a conditional use permit request for Power Lodge at 6701 Highway 10 NW, explaining that the site is zoned B3 for commercial use, with dealerships allowed by approval. The site is just under two acres and would operate as a seasonal showroom with minimal interior changes, including an outdoor display area and required fire lane access. He added that the site meets code requirements for parking and layout, and the Planning Commission reviewed the request on March 26 and recommended approval.

The applicant, Mr. Tom Dean, explained that the proposal would create a cleaner showroom for seasonal inventory currently stored off-site, while primary operations would remain at another location. He noted the site would be used occasionally rather than as a full-time retail operation. Acting Mayor Riley confirmed that the seasonal, limited showroom use aligns with the intent of the conditional use permit, and Planning Manager Larson affirmed this.

Councilmember Stewart asked about exterior conditions, noting that the paint was unfinished. Planning Manager Larson explained the property is part of a broader Highway 10 corridor

improvement effort, and exterior updates would likely be addressed through that process, though conditions could be applied if desired.

Councilmember Buscher emphasized that expectations for exterior improvements should be applied consistently across businesses.

Motion by Councilmember Specht, seconded by Councilmember Buscher, to adopt Resolution #26-079, Approving a Conditional Use Permit for Motor Vehicle Sales and a Showroom at 6701 Highway 10 NW.

Councilmember Buscher thanked the applicant for continued investment in the City and expressed appreciation for the business and its contributions to the community.

A roll call vote was performed:

| | |
|-----------------------|-----|
| Councilmember Buscher | aye |
| Councilmember Riley | aye |
| Councilmember Stewart | aye |
| Councilmember Specht | aye |
| Mayor Heineman | aye |

Motion carried.

7.03: Consider Resolution #26-082 Amending Development Agreement for Northstar Trucking & RV Parking

Planning Manager Larson explained the request involves a shared property with Elk River and is limited to a time extension of the development agreement completion date from June 1 to September 1 at the lender's request. He noted the previous agreement remains in place but unsigned, and any revision would replace it.

Councilmember Specht asked about progress toward compliance. Planning Manager Larson reported that site maintenance has improved following staff follow-up, but construction has not begun due to outstanding requirements, including financial sureties and final approvals.

Councilmember Buscher asked whether delays were related to City processes. Planning Manager Larson clarified that delays were not due to the City and were primarily related to revisions, coordination with agencies, and applicant-side processes.

The applicant explained that delays were due to seasonal construction limitations, financing challenges, and navigating the development process, noting the project is now nearing readiness to proceed and requesting the extension. The applicant's attorney stated steps have been taken to address prior issues and requested consideration of both the extension and reduced financial surety amounts.

Councilmember Specht requested clarification on the staff's neutral position. Planning Manager Larson explained that it reflects prior Council direction emphasizing project completion while allowing Council discretion.

Mayor Heineman and staff clarified that without an extension, the applicant must meet the June 1 deadline, though progress could still be evaluated and additional actions taken if necessary. Staff noted the lender requires additional time to prepare the letter of credit, making the extension beneficial.

Councilmember Stewart asked about the relationship between financing and the extension. Staff explained that the bank requires a confirmed surety amount before issuing the letter of credit. Acting Mayor Riley noted the required amount has been known, while the applicant clarified timing and efforts to reduce costs and secure financing.

Councilmember Specht acknowledged the challenges and indicated likely support despite concerns about delays. The applicant acknowledged inexperience contributed to delays and noted lessons learned.

Acting Mayor Riley opposed the extension, citing prior extensions and lack of progress, while Councilmember Stewart noted recent site improvements and limitations without financing.

Discussion also addressed tenant management and site compliance. The applicant confirmed understanding of expectations and described monitoring and enforcement efforts, including improved oversight and communication with tenants.

Councilmember Buscher acknowledged the applicant's efforts and challenges, ultimately expressing support for the extension while emphasizing the need for continued compliance and progress.

Motion by Councilmember Stewart, seconded by Councilmember Specht, to adopt Resolution #26-082 approving an amended development agreement for Northstar Truck & RV Parking.

A roll call vote was performed:

| | |
|-----------------------|-----|
| Councilmember Buscher | aye |
| Councilmember Riley | nay |
| Councilmember Stewart | aye |
| Councilmember Specht | aye |
| Mayor Heineman | nay |

Motion failed due to lack of four affirmative votes.

7.04: Introduce Ordinance #26-05 Amending Chapter 106 (Zoning Code) of City Code Pertaining to the Maximum Front Yard Setback for the R-1A, R-1B, and R-1C Districts

Planning Manger Larson presented a proposed code amendment for the Serenity at Rivers Edge area, explaining that the current R1 zoning requires homes to be set within a defined front-yard setback, which would push certain riverfront homes farther from the water. He noted the proposed house placements closer to the river are reasonable, but would otherwise require variances, which staff did not support. Instead, staff recommended amending the code to allow an exception for riparian lots in specific overlay districts, consistent with existing allowances for accessory structures while maintaining the required setbacks from the river. He added that the Planning Commission held a public hearing on March 26 and unanimously recommended approval, with this being the first reading of the ordinance.

Councilmember Buscher asked whether there were additional historical reasons for the front yard setback requirements beyond concerns about building too close to the river.

Planning Manager Larson explained the setback requirement was primarily intended to keep homes aligned along the street, based on the assumption that houses would face the roadway, and noted staff were supportive of the proposed change.

Councilmember Buscher asked whether there are concerns about ground disturbance when building closer to the water.

Planning Manager Larson explained that the overlay districts already require setbacks of about 100 feet from the water, so ground disturbance near the river is not a concern under the proposed change.

Acting Mayor Riley expressed support for the code amendment, stating it is a common-sense approach and that standard setbacks do not fit well in this situation.

Councilmember Specht supported creating an exception rather than requiring variances and thanked staff for their creativity, noting a preference for less regulation.

Motion by Councilmember Specht, seconded by Councilmember Stewart, to introduce Ordinance #26-05, amending Chapter 106 of the City Code.

A roll call vote was performed:

| | |
|-----------------------|-----|
| Councilmember Buscher | aye |
| Councilmember Riley | aye |
| Councilmember Stewart | aye |
| Councilmember Specht | aye |
| Mayor Heineman | aye |

Motion carried.

8. MAYOR, COUNCIL, AND STAFF INPUT

8.01: Legislative Update

City Administrator Hagen provided an update on the Mississippi River Crossing initiative, noting state-level legislative activity and an upcoming capital investment committee hearing. He stated the request is for \$2.9 million to fund initial environmental review work, including corridor confirmation and right-of-way identification ahead of the 2050 comprehensive planning. He added that a \$2 million federal request was not selected, but future opportunities remain, and noted housing-related bills affecting local control are not advancing at this time.

Acting Mayor Riley noted state-level legislation regarding cryptocurrency kiosks is advancing, which may eliminate the need for a City ordinance.

Councilmember Specht highlighted upcoming local events and encouraged support of Ramsey businesses.

Mayor Heineman noted the City's efforts contributed to progress on cryptocurrency kiosk legislation at the state level and expressed appreciation for staff and law enforcement involvement.

Councilmember Buscher recognized Public Works staff for their operational support and efficiency and welcomed new commission members, expressing appreciation for their service.

9. ADJOURNMENT

Motion by Councilmember Stewart, seconded by Mayor Heineman, to adjourn the meeting.

A roll call vote was performed:

| | |
|-----------------------|-----|
| Councilmember Buscher | aye |
| Councilmember Riley | aye |
| Councilmember Stewart | aye |
| Councilmember Specht | aye |
| Mayor Heineman | aye |

Motion carried.

The regular meeting of the City Council adjourned at 8:13 p.m.

Respectfully submitted,

Brian S. Hagen
City Administrator

ATTEST:

Katie M. Schmidt
City Clerk

Drafted by Sue Osbeck
TimeSaver Off-Site Secretarial, Inc.

A recording of this meeting is available online at www.qctv.org. Recordings are available for 36 months after the meeting date.

CC Regular Session**Meeting Date:** 04/28/2026**Primary Strategic Plan Initiative:** Strive for high organizational morale and employee retention**Title:**

Approve a Joint Powers Agreement with the City of Blaine for the 2026 3M PGA

Purpose/Background:

Each year, the City of Blaine hosts the Professional Golfers' Association (PGA) 3M golf event. The Blaine Police Department provides safety and security for the golf tournament at TPC in Blaine. The tournament runs from July 20 to 26, 2026. Due to the size of the event and expected attendance, the Blaine Police Department requests voluntary assistance from other Anoka County Law Enforcement Agencies to enhance public safety. The Command Staff has received feedback that we have at least one member of the department interested in and willing to assist with this event. The Ramsey Police Department believes in assisting our partner law enforcement agencies, when doing so can be done responsibly and without affecting service levels for the citizens of Ramsey.

This level of assistance will not impact the service provided to Ramsey residents and will give our staff the opportunity to participate in a large-scale event and learn from members of the Blaine Police Department, which will assist us in potential future large events we may host at facilities in Ramsey.

The Joint Powers Agreement has been sent to the City Attorney for review.

Time Frame/Observations/Alternatives:

March 30, 2026 Cooperative Agreement received from the Blaine Police Department.

April 28, 2026 Cooperative Agreement Ramsey Council Case.

June 12, 2026 Cooperative Agreement and Staffing list due back to the Blaine Police Department.

July 20, 2026 Tournament begins.

Funding Source:

The Ramsey Officers' and/or Sergeants' overtime will be funded by the 3M Open Fund, per section 4 of the Joint Powers Agreement.

Recommendation:

Staff recommends entering into the Joint Powers Agreement with the City of Blaine and the Blaine Police Department.

Outcome/Action:

Motion to authorize the Mayor and City Administrator to enter into the Joint Powers Agreement with the City of Blaine/Blaine Police Department for the Ramsey Police Department to assist at the PGA 3M Golf Event.

Attachments

2026 3M Open Cooperative Agreement

Form Review

Inbox
Brian Hagen

Reviewed By
Brian Hagen

Date
04/23/2026 03:47 PM

Form Started By: Brad Bluml
Final Approval Date: 04/23/2026

Started On: 04/02/2026 09:50 AM

**COOPERATIVE AGREEMENT REGARDING PUBLIC SAFETY
RELATED TO THE 2026 3M OPEN**

THIS INTERGOVERNMENTAL COOPERATIVE AGREEMENT REGARDING PUBLIC SAFETY AND SECURITY RELATED TO THE 2026 3M OPEN (hereinafter referred to as the “Agreement”), is made effective, except as otherwise made operationally effective as set forth in Section 5 herein, on this ____ day of _____, 2026, by and between the **CITY OF BLAINE, MINNESOTA**, a municipal corporation, (hereinafter referred to as the “City”), acting through its Police Department (hereinafter referred to as the “BPD”) and _____, a [insert name of city/county/or other governmental entity acting through its _____ [insert name of law enforcement organization] (hereinafter referred to as the “Provider”). City, BPD, and each Provider may be referred to individually as a “Party” or collectively as the “Parties” to this Agreement.

WHEREAS, the City is the host city for the 2026 3M Open to be held on July 20, 2026 – July 26, 2026 and for related events, most of which will take place in the City (hereinafter referred to collectively as the “Event”); and

WHEREAS, the City is in need of procuring additional law enforcement personnel to provide the public safety and security measures required for such a large and unique Event; and

WHEREAS, at the request of the City, the Provider is willing to provide the services of the law enforcement personnel identified in this Agreement to the City to assist the BPD with Event security; and

NOW THEREFORE, pursuant to the authority contained in Minnesota Statutes Section 471.59 (“Joint Exercise of Powers”) and/or Minnesota Statutes Sections 626.76 and 626.77, and in consideration of the mutual covenants herein contained and the benefits that each party hereto shall derive hereby, the Parties agree as follows:

1. PURPOSE OF THE AGREEMENT

- 1.1 The purpose of this Agreement is to set forth the terms and conditions whereby the Provider will provide the City with Licensed Peace Officers to be assigned to the Event to assist the BPD to provide law enforcement and security services (“Services”) during the term of the Event.
- 1.2 Provider will exercise its best efforts to assist with Event security. The Parties acknowledge and agree that resource availability requires Provider to exercise its best judgment in prioritizing and responding to the public safety needs of its jurisdiction including, but not limited to, the Event. That prioritization decision belongs solely to Provider. The Provider may, at any time, recall the Provider’s resources when, it is considered to be in Provider’s best interest to do so.

1.3 Provider's resources shall be full-time, Licensed Peace Officers and each such Licensed Peace Officer must meet the following criteria as defined in Minnesota Statutes Sections 626.84, Subdivision 1(c) and 471.59, Subdivision 12, which reads:

“(1) the peace officer has successfully completed professionally recognized peace officer pre-employment education which the Minnesota Board of Peace Officer Standards and Training has found comparable to Minnesota peace officer pre-employment education; and

(2) the officer is duly licensed or certified by the peace officer licensing or certification authority of the state in which the officer's appointing authority is located.”

2. ADDITIONAL CRITERIA OF LICENSED PEACE OFFICERS; PROVIDER SCOPE OF SERVICE

2.1 In addition to meeting the criteria set forth in Section 1 of this Agreement, the Provider agrees that each of the Licensed Peace Officers shall also meet the following criteria:

2.1.1. That each Licensed Peace Officer shall by reason of experience, training, and physical fitness be deemed by the Provider of being capable of performing public safety and law enforcement duties for the Event; and

2.1.2 That each Licensed Peace Officer is in good standing with the Provider. Throughout the term of this Agreement, the Provider shall promptly notify the BPD in the event that any licensed peace officer is no longer an officer in good standing with the Provider or shall recall any peace officer that is no longer in good standing; and

2.1.3 That unless otherwise provided or requested by the BPD, each Licensed Peace Officer shall be equipped and/or supplied by Provider at Provider's own expense, with a seasonally appropriate patrol uniform of the day and equipment, including but not limited to service belts with Provider radio equipment, service weapon and personal soft ballistic body armor, and traffic vest. Additionally, in Provider's discretion, personnel may be equipped with a cell phone that may be used to download a public safety application to aid in the tracking of law enforcement personnel during operational periods if allowed pursuant to Provider's policy.

2.2 Provider acknowledges and agrees that at any time during the term of this Agreement the City has the sole discretion to decline to accept and/or use any of Provider's Licensed Peace Officers or other law enforcement resources without

cause or explanation.

2.3 The Provider agrees as follows:

2.3.1 As requested by BPD, Provider shall list information on each of Provider's Licensed Peace Officers no later than thirty (30) days before the Event, and shall update as soon as practical upon request of the BPD, that includes, but is not limited to, name, rank, agency, badge number, and cell phone number. Said information shall be used strictly for law enforcement purposes related to the Event and each Party will hold the data in the same classification as the other does under the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13 ("MGDPA"); and

2.3.2. That each Licensed Peace Officer shall be assigned by the BPD, as determined and required by the BPD, to any Event-related assignment based on the Licensed Peace Officer's skill-set and known duty assignment as well as the needs of the operation; including, but not limited to, foot patrol, motorized patrol, static posts at outdoor perimeters, general security inside or outside venues, and traffic control; and

2.4 Provider acknowledges and agrees that at all times during any required training session or during the Event each of Provider's Licensed Peace Officers or other law enforcement resources and employees, regardless of rank or job title held as an employee of the Provider, shall be subject to a structure of supervision, command and control coordinated by BPD.

2.5 The Provider agrees to exercise reasonable efforts to cooperate and provide the City, with any other information reasonably requested by the City that the City deems necessary to facilitate and enable compliance with the terms and conditions contained in this Agreement.

2.6 Event staffing levels will be determined by the BPD as the lead law enforcement agency, regardless of the location of the Event.

2.7 The Provider will comply with the statutes and rules requiring the preservation of evidence including, but not limited to, Minnesota Statutes, Section 590.10 and Section 626.04. Each Provider must preserve all handwritten notes, photographs, incident reports, video recordings, statements, audio recordings, personal notes, interview audio, text messages, cell phone videos, removable electronic media, squad car videos, any other video recordings, emails, voice mails, computer files and all Work Product, Supporting Documentation and Business Records.

2.8 The BPD, as the lead law enforcement agency, will maintain a list of Licensed Peace Officers (LPOs) assigned to the Event.

3. CITY RESPONSIBILITIES

- 3.1 The City and the 3M OPEN FUND will prepare and enter into an “Event Support and Funding Agreement for the 2026 3M Open” (the “Support Agreement”). The Support Agreement will be the source of funding for the Event including the source of payment for the Services to be provided pursuant to this Joint Exercise of Powers Agreement (“Agreement”) and for the policy of insurance that will pay for the defense and indemnification of claims filed against the City and each Provider during the term of the Event.
- 3.2 City agrees that it will provide or facilitate any necessary training to prepare for providing Event security. The substance of the training, if necessary; including the locations, dates, and times, shall be detailed in a separate writing provided by the BPD to the Provider.
- 3.3 The person responsible on behalf of the BPD for the daily operation, coordination and implementation of this Agreement, which responsibilities shall include, but not limited to, determining the assignments of the Provider’s law enforcement resources, shall be Blaine Police Department Captain Russ Clark (hereinafter referred to as the “Coordinator”). Except as otherwise provided in this Agreement, all contacts or inquiries made by the Provider about this Agreement shall be made directly to the Coordinator or the Coordinator’s designee.
- 3.4 The City will develop and provide to each Provider an adequate supply of the standard incident report form to be used by the City and Providers that provide Services at the Event.

4. COMPENSATION AND PAYMENT PROCESS

- 4.1 The sole source of funds to reimburse each Provider performing under this Agreement shall be funds provided by the 3M Open Fund pursuant to the Support Agreement.
- 4.2 For and in consideration of the Provider performing under this Agreement, the Provider will be reimbursed for said Services at Provider’s current hourly rates, not to exceed \$135 per hour.
- 4.3 The BPD shall furnish the Provider with a statement which describes all applicable hours performed by the Provider during the term of the Agreement. The Provider shall submit the Payment Reimbursement Form to the BPD for all undisputed amounts within thirty-five (35) days after receipt of the statement of

hours.

- 4.4 For any disputed amounts, the Provider shall provide the BPD with written notice of the dispute, including the date, amount, and reasons for dispute within fifteen (15) days after receipt of the statement of hours. The BPD and Provider shall memorialize the resolution of the dispute in writing and follow the dispute resolution procedure in Section 12 of this Agreement.

5. TERM OF AGREEMENT

- 5.1 This Agreement shall be effective as of the date indicated on the first page so that the Parties can undertake planning for all Event-related activity and shall expire on July 30, 2026, or the date to which law enforcement resources or Services are extended, whichever is later, unless terminated earlier in accordance with the provisions in Section 6.

6. TERMINATION

- 6.1 Termination by the City-The City may terminate this Agreement upon providing to the Provider not less than forty-five (45) days advance written notice for any of the reasons stated below:
 - 6.1.1 Cancellation of the 2026 3M Open.
 - 6.1.2 City and 3M Open Fund fail to enter into the Support Agreement.
 - 6.1.3 Failure by the Provider to perform any material term under this Agreement and failure to cure the default within the time requested by the City.
- 6.2 Termination by the Provider- the Provider may terminate this Agreement upon providing to the City not less than thirty (30) days advance written notice for any of the reasons stated below:
 - 6.2.1 Cancellation of the 2026 3M Open.
 - 6.2.2 Without cause thirty (30) days prior to the Event.
 - 6.2.3 City and 3M Open Fund fail to enter into the Support Agreement.
- 6.3 In the event of a termination, each Party shall fully discharge all obligations owed to the other Party accruing prior to the date of such termination, and, except as otherwise provided herein, each Party shall be released from all obligations, which would otherwise accrue subsequent to the date of termination.

7. AGREEMENT MANAGEMENT

- 7.1 The Provider has identified the following person[s] as persons to contact only with regard to the following matters regarding the Agreement:

(List names)

(List responsibilities)

8. INSURANCE; LIABILITY; MUTUAL RESPONSIBILITY; NO WAIVER OF IMMUNITIES

8.1 Insurance Coverage for Event. The 3M Open Fund has purchased a law enforcement liability insurance policy (the “Policy”). Policy will provide primary coverage for claims that each Provider becomes legally obligated to pay as damages due to “bodily injury”, “property damage”, or “personal injury” suffered by third parties. The Policy will require the insurer to have the right and duty to defend and indemnify each Provider against any claim or lawsuit due to Provider acts that occur within the territory of the Event and during the period in which the Policy is in effect. Each Provider’s Law Enforcement Officers will be covered under the Policy by virtue of the Provider being named an “insured” under the Policy.

8.1.1 The limit of liability for all occurrences (claims) during the coverage period shall be the higher of the municipal tort cap liability limits under Minnesota law or the limits under the Policy secured, whichever is greater.

8.1.2. The Policy shall be primary insurance and non-contributory to any other valid and collectible insurance available to a Party with respect to any claim arising out of a Party’s performance under this Agreement.

8.1.3 The cost to hire and pay for legal representation to defend the City and any Provider (“defense costs”) are not subject to the limit of the Policy.

8.1.4 The Policy is not subject to the payment of a deductible by the City or by any other Provider.

8.1.5. Each Provider agrees to be bound by the terms and conditions contained in the Policy.

8.1.6 Each Provider agrees that it will cooperate with the insurer and with the City by reasonably and timely responding to the insurer’s request for information or to appear at meetings or judicially mandated hearings.

8.2 Insurance as Sole Source for Liability and Indemnity. Each Provider hereto agrees that it will only seek recovery for any liability incurred in carrying out the terms of this Agreement from the insurance to be procured by the 3M Open Fund.

8.2.1 If a Party’s liability is not subject to recovery through the Policy,

then each Party agrees that it will otherwise be responsible for its own acts and/or omissions and those of its officials, employees, representatives and agents in carrying out the terms of this Agreement, whether those acts or omissions occur within or outside of the jurisdiction or geographic limits of the City of Blaine, and the results thereof to the extent authorized by law and shall not be responsible for the acts and/or omissions of the other Party and the results thereof.

8.2.2 In the unlikely event that the aggregate amount of any one or all claims exceeds the limits of the policies described in paragraph 8.1.1, then each Party agrees that it will otherwise be responsible for its own acts and/or omissions and those of its officials, employees, representatives and agents in carrying out the terms of this Agreement, whether those acts or omissions occur within or outside the of the jurisdiction or geographic limits of the City of Blaine, and the results thereof to the extent authorized by law and shall not be responsible for the acts and/or omissions of the other Parties and the results thereof.

- 8.3 Further Limitation On Provider Liability. It is understood and agreed that the liability of each Provider that is a municipality, county or similar political subdivision shall be limited by the provisions of Minnesota Statutes Chapter 466 (Tort Liability, Political Subdivisions) and the liability of the State of Minnesota as a Provider shall be limited by the provisions of Minnesota Statutes, Section 3.736 and by other applicable law. Nothing contained in this Agreement shall waive or amend, nor shall be construed to waive or amend any defense or immunity that either Party, its respective officials and employees, may have under said Chapter 466, Section 471.59 subd. 1a, and any common-law immunity or limitation of liability, all of which are hereby reserved by the Parties that have entered into this Agreement.
- 8.4 Provider Workers' Compensation Insurance Required. Except as expressly provided herein, each Party shall be responsible for injuries or death of its own personnel. Each Party will maintain workers' compensation insurance or self-insurance coverage, covering its own personnel while they are providing assistance pursuant to this Agreement. Except as expressly provided herein, each Party waives the right to sue any other Party for any workers' compensation benefits paid to its own employee or volunteer or their dependents.
- 8.5 Provider Responsible for Own Equipment. Except as expressly provided herein, each Party shall be responsible for damages to or loss of its own equipment. Except as expressly provided herein, each Party waives the right to sue any other Party for any damages to, or loss of its equipment.
- 8.6 Provider Rendering First Aid. Except for immediate first aid rendered by a Provider at the scene of an accident or occurrence, no other medical assistance,

expenses or aid is covered under the Policy.

9. INDEPENDENT CONTRACTORS

Each Provider in its relationship with the City under this Agreement is an independent contractor. No Provider, its Licensed Peace Officers or other law enforcement resources shall be considered an employee of the City. The City, its Licensed Peace Officers or other law enforcement resources shall not be considered employees of the Provider.

10. SUBCONTRACTING

The City and Provider agree that no Services will be subcontracted and agree not to enter into any subcontracts to provide any Services under this Agreement.

11. ASSIGNMENT

Neither the City nor the Provider will assign or transfer any interest in this Agreement without the consent of the other Party.

12. DISPUTE RESOLUTION

The City and the Provider each agree to cooperate and negotiate in good faith to resolve any disputes that arise regarding the terms of this Agreement and the performance of the Services. If good faith negotiations fail to resolve a dispute, then the Parties will use mediation services to attempt to resolve the dispute. The City and Provider will equally share the expense of the mediator.

The Parties will select a mediator by each submitting three names in rank order of preference to the other Party. If there is no common name on each Party's list, then a neutral, third party, law enforcement representative that is not a party to this Agreement will select a mediator for the Parties. If mediation fails to resolve a dispute between Parties, then the Parties will resolve the dispute through litigation.

13. AMENDMENT OR CHANGES TO AGREEMENT

13.1 Any alterations, amendments, deletions, or waivers of the provisions of this Agreement shall be valid only when reduced to writing and duly signed by the Parties hereto; after all appropriate and necessary authority has been acquired by each such Party.

13.2 Modifications or additional schedules shall not be construed to adversely affect vested rights or causes of action which have accrued prior to the effective date of such amendment, modification, or supplement. The term "Agreement" as used

herein shall be deemed to include any future amendments, modifications, and additional schedules made in accordance herewith.

14. NOTICES

Except as otherwise stated in this Agreement, all notice or demand to be given under this Agreement shall be delivered in person or deposited in United States Certified Mail, Return Receipt Requested. Any notices or other communications shall be addressed as follows:

To City:

To Provider:

Captain Russ Clark
10801 Town Square Drive
Blaine, MN 55449
rclark@blainemn.gov

15. INTERPRETATION OF AGREEMENT

This Agreement shall be interpreted and construed according to the laws of the State of Minnesota.

16. ENTIRE AGREEMENT

It is understood and agreed that this entire Agreement supersedes all oral agreements and negotiations between the parties hereto relating to the subject matters herein. All items that are referenced or that are attached are incorporated and made a part of this Agreement. If there is any conflict between the terms of this Agreement and referenced or attached items, the terms of this Agreement shall prevail.

The matters set forth in the “WHEREAS” clauses at the beginning of this Agreement are by this reference incorporated into and made a part of this Agreement.

17. MISCELLANEOUS PROVISIONS

17.1 The Parties intend that, with respect to the defense and indemnification provisions in Section 8 hereof, this Agreement may benefit or create rights or causes of action in or on behalf of any other agency providing services for the Event under a similar but separate agreement. Except for the foregoing, the Parties intend that this Agreement will not benefit or create any right or cause of action in or on behalf of any person or entity other than the Parties.

17.2 The Parties shall cooperate in achieving the objectives of this Agreement pursuant to Minnesota Statutes, Sections 15.51 through 15.57.

- 17.3 The Parties shall comply with all applicable federal, state, and local statutes, regulations, rules and ordinances currently in force or later enacted including but not limited to the MGDPA, Minnesota Statutes Section 471.425, subd. 4a, and as applicable, non-discrimination and affirmative action laws and policies.
- 17.4 If any provision of this Agreement is held invalid or unenforceable, such invalidity or unenforceability will not affect any other provision, and this Agreement will be construed and enforced as if such invalid or unenforceable provision had not been included.
- 17.5 Failure of a Party to enforce any provision of this Agreement does not affect the rights of the Parties to enforce such provision in another circumstance. Failure to enforce a provision does not affect the rights of the Parties to enforce any other provision of the Agreement at any time.

IN WITNESS WHEREOF, the parties hereto are authorized signatories and have executed this Agreement, the day and year first above written.

CITY OF BLAINE

CITY/COUNTY OF _____

By: _____
 Erik Thorvig
 Its: City Manager

By: _____
 Print name: _____

Date: _____

Its: _____

Date: _____

By: _____
 Tim Sanders
 Its: Mayor

By: _____
 Print name: _____

Date: _____

Its: _____

Date: _____

CC Regular Session

Meeting Date: 04/28/2026

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

Bus Lic Applications

Form Review

| Inbox | Reviewed By | Date |
|----------------------------------|--------------------|---------------------------------|
| Sean Sullivan | Sean Sullivan | 04/22/2026 03:25 PM |
| Brian Hagen | Brian Hagen | 04/23/2026 04:06 PM |
| Form Started By: Wendy Schlueter | | Started On: 04/21/2026 02:36 PM |
| Final Approval Date: 04/23/2026 | | |

Report Name: License Report - License Types

Council Dates: 4/28/2026 to 4/28/2026

Status: Active, Inactive

License Type(s): Amusement Center, Garbage Haulers, Mobile Food Unit–Annual, Pawnbroker, Second Hand Goods Dealer, Special Events, Temporary Amusement/Carnival/Circus, Temporary Intoxicating, Therapeutic Massage Establishment, Therapeutic Massage Therapist, Tobacco, Transient Merchant/Peddler/Solicitor

City of Ramsey License Report - License Types

Printed: 4/27/2026

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–Annual | | | | | | | |
| FAH African Flavor LLC | | | Fortuna A Howard | | 12/31/2026 | 4/28/2026 | A |
| Deep Roots Concessions | | | Jason Narveson | | 12/31/2026 | 4/28/2026 | A |
| LittleBoy Kitchen LLC | | | Theresa Guzman | | 12/31/2026 | 4/28/2026 | A |
| Iemochi Japanese Confections | | | Amanda Moua | | 12/31/2026 | 4/28/2026 | A |
| K&S LLC Group | Snack Attack | | Steven Beauregard | | 12/31/2026 | 4/28/2026 | A |
| The MinneDonut Company | | | Daniel Wohlfert | | 12/31/2026 | 4/28/2026 | A |
| Unbakeable | Feed Your Soul LLC | UNBAKEABLE | Gina Ehrisman | | 12/31/2026 | 4/28/2026 | A |

Mobile Food Unit–Annual License Count: 7

Temporary Intoxicating

| | | | | | | | |
|----------------------------|----------------------------|-------------------------------|-------------|--------------------|-----------|-----------|---|
| St Katharine Drexel Church | St Katharine Drexel Church | Church of St Katharine Drexel | | 7633 161st Ave NW | 5/21/2026 | 4/28/2026 | A |
| Ramsey Lions | | Happy Days | Steve Welch | 7550 Sunwood Dr NW | 9/13/2026 | 4/28/2026 | A |
| Ramsey Lions | | The Draw | Steve Welch | 7401 E Ramsey Pkwy | 6/19/2026 | 4/28/2026 | A |
| Ramsey Lions | | The Draw | Steve Welch | 7401 E Ramsey Pkwy | 6/26/2026 | 4/28/2026 | A |
| Ramsey Lions | | THE Draw | Steve Welch | 7401 E Ramsey Pkwy | 7/3/2026 | 4/28/2026 | A |
| Ramsey Lions | | The Draw | Steve Welch | 7401 E Ramsey Pkwy | 7/10/2026 | 4/28/2026 | A |
| Ramsey Lions | | The Draw | Steve Welch | 7401 E Ramsey Pkwy | 7/17/2026 | 4/28/2026 | A |
| Ramsey Lions | | The Draw | Steve Welch | 7401 E Ramsey Pkwy | 7/24/2026 | 4/28/2026 | A |
| Ramsey Lions | | The Draw | Steve Welch | 7401 E Ramsey Pkwy | 7/31/2026 | 4/28/2026 | A |
| Ramsey Lions | | The Draw | Steve Welch | 7401 E Ramsey Pkwy | 8/7/2026 | 4/28/2026 | A |
| Ramsey Lions | | The Draw | Steve Welch | 7401 E Ramsey Pkwy | 8/14/2026 | 4/28/2026 | A |
| Ramsey Lions | | The Draw | Steve Welch | 7401 E Ramsey Pkwy | 8/21/2026 | 4/28/2026 | A |

Temporary Intoxicating License Count: 12

Total Licenses: 19

CC Regular Session**Meeting Date:** 04/28/2026**Primary Strategic Plan Initiative:** Strive for high organizational morale and employee retention**Title:**

Authorization to Hire the City's New Fire Chief/Emergency Management Director

Purpose/Background:

The purpose of this case is for the City Council to authorize hiring the City's new Fire Chief /Emergency Management Director. Mr. Matt Kohner, currently in this role, will retire on May 22, 2026.

After receipt of Mr. Kohner's letter of retirement, staff conducted an open competitive recruitment, resulting in several interviews. Mr. Andrew Winkel was selected to advance in the recruitment process and was interviewed as a finalist by three members of the City Council and staff. Mr. Andrew Winkel passed the necessary pre-employment background checks and is recommended for hire as the City's next Fire Chief/Emergency Management Director. As a department head, Mr. Winkel will be subject to a one-year probationary period and all personnel policies and benefits will apply normally.

The primary objective of the Fire Chief/Emergency Management Director is to provide strategic leadership, direction, and overall administration of the City's combination Fire Department. The City's Fire Department includes full-time career firefighters, as well as paid-on-call firefighters. This role oversees all departmental functions, including fire suppression, emergency medical services and rescue operations; fire training, fire prevention and public education; as well as fire inspections and investigations.

As the City's Emergency Management Director, the Fire Chief plans and directs disaster response and crisis management efforts, maintains comprehensive emergency operations plans and ensures full compliance with applicable regulations. As a member of the City's Leadership Team, the Fire Chief advises the City Administrator and City Council on public safety issues, long-range planning, and service delivery strategies to meet the community's current and future needs.

Funding Source:

The funding required to hire Mr. Andrew Winkel is included in the 2026 budget.

Recommendation:

To hire Mr. Andrew Winkel as the City's new Fire Chief/Emergency Management Director, effective on or near May 18, 2026, at an annual salary of \$150,018 which is step 3 of the 2026 wage scale.

Outcome/Action:

Motion to hire Mr. Andrew Winkel as the City's new Fire Chief/Emergency Management Director, effective on or near May 18, 2026, at an annual salary of \$150,018 which is step 3 of the 2026 wage scale.

Attachments

No file(s) attached.

Form Review

Inbox

Brian Hagen

Form Started By: Colleen Lasher

Final Approval Date: 04/23/2026

Reviewed By

Brian Hagen

Date

04/23/2026 03:47 PM

Started On: 04/23/2026 07:55 AM

CC Regular Session**Meeting Date:** 04/28/2026**Primary Strategic Plan Initiative:** Strive for high organizational morale and employee retention**Title:**

Authorization to Hire the City's New City Engineer

Purpose/Background:

The purpose of this case is for the City Council to authorize hiring the City's new City Engineer. Mr. Bruce Westby, currently in the role of City Engineer/Public Works Director, will transition solely to Public Works Director.

Background: In 2022, the City Council approved a restructure within Public Works which included eliminating the Public Works Superintendent position and returning to a Public Works Director/City Engineer structure to oversee all of Public Works and Engineering. The plan at that time was to maintain the dual role for three years. Planning for the separation of the dual role was included in the 2026 budget.

City staff have been in the process of recruiting for a City Engineer for several months. Staff have conducted an open competitive recruitment resulting in several interviews which did not result in hiring a new City Engineer, until now. Mr. Hafedh Hlel was selected to advance in the recruitment process and was interviewed as a finalist by two members of the City Council and staff. Mr. Hlel passed the necessary pre-employment background checks and is recommended for hire as the City's next City Engineer. As a department head, Mr. Hlel will be subject to a one-year probationary period and all personnel policies and benefits will apply normally.

The primary objective of the City Engineer is to oversee the planning, design, construction, inspection, and maintenance of public infrastructure, ensuring all work aligns with City Council policy and relevant regulations. The role leads in-house and consultant designed public improvement projects, manages Engineering staff performance, and guides the creation and execution of engineering plans, policies, and procedures.

Funding Source:

The funding required to hire Mr. Hafedh Hlel is included in the 2026 budget.

Recommendation:

To hire Mr. Hafedh Hlel as the City's new City Engineer, effective on or near June 1, 2026, at an annual salary of \$134,513 which is step 1 of the 2026 wage scale.

Outcome/Action:

Motion to hire Mr. Hafedh Hlel as the City's new City Engineer, effective on or near June 1, 2026, at an annual salary of \$134,513 which is step 1 of the 2026 wage scale.

Attachments

No file(s) attached.

Form Review

| Inbox | Reviewed By | Date |
|---------------------------------|-------------|---------------------------------|
| Brian Hagen | Brian Hagen | 04/23/2026 03:47 PM |
| Form Started By: Colleen Lasher | | Started On: 04/23/2026 09:19 AM |

Final Approval Date: 04/23/2026

CC Regular Session**Meeting Date:** 04/28/2026**Primary Strategic Plan Initiative:** Strive for high organizational morale and employee retention**Title:**

Authorization to Hire a Community Service Officer/Law Enforcement Program Student (CSO/LEPS)

Purpose/Background:

The purpose of this case is for the City Council to consider backfilling a vacant C.S.O. position. The full title of the vacant position is Community Service Officer / Law Enforcement Program Student (C.S.O./L.E.P.S); it is essentially a long-term paid internship. The purpose of this position is to increase the likelihood of hiring future Police Officers that have worked in this role. The position requires applicants to be enrolled in law enforcement school, as well as provide evidence of continued schooling while employed as a C.S.O/L.E.P.S.; or have received a Post Eligibility letter, showing proof of meeting the requirements to become a sworn officer in Minnesota. The length of employment as a C.S.O./L.E.P.S. is limited to a maximum of five years, or one-year post eligibility, whichever comes first.

City staff have been in the process of recruiting for this position. Staff conducted an open competitive recruitment resulting in several interviews. At this time, Mr. Landon Fairbanks has been selected to advance in the recruitment process. Mr. Fairbanks passed the necessary pre-employment background checks and is recommended for hire as the new part-time Community Service Officer. As an AFSCME employee, Mr. Fairbanks will be subject to a six-month probationary period. He will be subject to the AFSCME contract and all personnel policies and benefits will apply normally.

The primary objective of this position is to perform a variety of non-sworn law enforcement support duties in the Police Department. This position provides cost-effective public safety and superior customer service while performing regularly scheduled community service work, high priority unanticipated calls for service, public protection and crime prevention.

Funding Source:

The funding required to hire Mr. Fairbanks is included in the 2026 budget.

Recommendation:

To hire Mr. Landon Fairbanks as a part-time Community Service Officer, effective on or near May 4, 2026, at \$24.455 per hour, which is step 1 of the 2026 wage scale.

Outcome/Action:

Motion to hire Mr. Landon Fairbanks as a part-time Community Service Officer, effective on or near May 4, 2026, at \$24.455 per hour, which is step 1 of the 2026 wage.

Attachments

No file(s) attached.

Form Review

| Inbox | Reviewed By | Date |
|-------------|-------------|---------------------|
| Brian Hagen | Brian Hagen | 04/23/2026 03:47 PM |

Form Started By: Colleen Lasher
Final Approval Date: 04/23/2026

Started On: 04/23/2026 10:05 AM

CC Regular Session

Meeting Date: 04/28/2026

Primary Strategic Plan Initiative:

Title:

Adopt 2026 Strategic Plan

Purpose/Background:

This plan was prepared following discussion at the staff level, for final review, feedback and direction by the City Council. The plan is meant to identify attainable and measurable objectives to move Ramsey towards accomplishing or furthering the established goals within the plan. This plan also recognizes the previous year's accomplishments and recognizes key items identified during a reflection activity on the city and our operations. City Council reviewed a draft plan at their April 14, 2026 Work Session to provide final direction.

Time Frame/Observations/Alternatives:

The specific content of the Strategic Plan is included in the attached document.

Funding Source:

This case is being handled as part of normal staff duties. Items within the plan will have varying budgetary impacts that will need to be considered on a separate case.

Recommendation:

Staff recommends adoption of the 2026 Strategic Plan.

Outcome/Action:

Motion to adopt 2026 Strategic Plan.

Attachments

2026 Strategic Plan

Form Review

Inbox

Brian Hagen

Form Started By: Brian Hagen

Final Approval Date: 04/23/2026

Reviewed By

Brian Hagen

Date

04/23/2026 04:23 PM

Started On: 04/20/2026 12:16 PM

City of Ramsey

2026 Strategic Plan

Adopted April 28, 2026

MAYOR

Ryan Heineman

COUNCILMEMBERS

Chris Riley, At-Large

Kirsten Buscher, At-Large

Michael Olson, Ward 1

Eric Peters, Ward 2

Dan Specht, Ward 3

Shanna Stewart, Ward 4

City of Ramsey

2026 Strategic Plan Executive Summary

April 28, 2026

The City of Ramsey's Strategic Planning Session allowed for council and staff to review and plan for the future needs of the city. The session reflected on past accomplishments in order to establish framework on how to proceed forward. In looking to the future needs of the city; opportunities and challenges are identified for the purpose of setting goals to strive towards accomplishing. The outcome of the session guides city officials on completing projects to better the community while staying true to the mission, vision and values of the city.

Mission

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

Vision

Ramsey will be a secure, citizen-driven, collaborative community that respects the balance and connectivity between its unique suburban, rural and natural environments.

Values

- Ethics and Integrity
- Fiscal Responsibility
- Cooperation and Teamwork
- Open and Honest Communications
- Excellence and Quality in the Delivery of Service
- Serving People with Respect and Fairness
- Adaptability and Continuous Learning

Goals

- Citizen Focused Government
- Financial Stability
- A Balance of Rural Character and Suburban Growth
- An Active, Connected and Engaged Community
- An Effective and Efficient Organization
- High Quality Services

MISSION

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

VISION

Ramsey will be a secure, citizen-driven, collaborative community that respects the balance and connectivity between its unique suburban, rural and natural environments.

VALUES

- Ethics and Integrity
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- Adaptability and Continuous Learning

GOALS

- Citizen-Focused Government
- Financial Stability
- A Balance of Rural Character and Suburban Growth
- An Active, Connected and Engaged Community
- An Effective and Efficient Organization
- High Quality Services

STRATEGIES

- Address infrastructure needs
- Identify and implement operational efficiencies, cost savings or additional funding sources
- Promote economic growth and development
- Create a positive image for residential neighborhoods, business districts and key corridors
- Improve the safety and mobility of transportation corridors
- Connect the community through Parks, Trails and Recreational Programming
- Strengthen and enhance our identity, brand and image
- Enhance City's communication through transparency and accountability
- Strive for high organizational morale and employee retention

REFLECTION ACTIVITIES

Attendees participated in four activities which allowed for time to reflect on how the organization is doing. The activities focused on what was working well, what was not working well, what the city was not doing that it should be doing and what was the city doing that it should not be doing. As identified in 2025:

What's working well?

- Decreased staff turnover
- Positive staff morale as shown through reduced turnover rates from 2022/2023
- Pavement management plan
- Social media presence
- Community events
- Recreation programming
- Playground replacement program
- Commercial/industrial growth
- Fire service model
- COR shovel ready sites
- Internal relationships across departments
- City Council/Boards & Commissions preparedness
- Agenda preparation by staff
- City decorations (i.e. lights on trees in the COR)
- Council/staff relations
- Public Safety communication of major events
- Laserfiche Workflow implementation (Ramsey staff lead project)
- Electronic records management
- Work Session efficiency
- RALF Property Sales
- Assessment and Adjustment of Operational Needs
- Historic Town Hall Project

What's not work well?

- Large levy increases
- Challenge of incorporating public safety requests into the budget in relationship to the needs of the entire city
- Future Capital Purchase funding status
- Social media strategy (amount of content for limited pages)
- Mississippi River Bridge Crossing
- Community volunteers and public recognition
- Long Term Road Funding Balance vs. Project Needs

What are we not doing that we should be doing?

- Gaining utility connections on commercial properties when private systems fail
- Asset management system (infrastructure, vehicles, equipment)
- GIS tools

- Improving facility security monitoring
- Residential facade improvement program
- Using new technology
- Recycling & Compost Facility

Areas for Improvement?

- Team Building
- Promoting Employee Wellness

Attendees then looked to the future to review opportunities and impacts the city will face in the next one to five years. The purpose of this exercise was to be cognizant of what to expect as we plan for our future in order to be forward thinking.

Opportunities in the next 1-5 years

- Mississippi River Bridge planning
- Process improvements with smart technology
- COR Development of public and privately owned parcels
- RALF property (Hwy 10) redevelopment
- City identity/Hwy 10 image
- Historic Town Hall Restoration
- Youth Athletics
- New Park Improvements
- Elk River Hwy 10 Planning

Impacts in the next 1-5 years

- Finishing Waterfront Park
- Cannabis laws
- Comprehensive Plan Amendment process (start in 2026)
- Staffing needs
- Management staff retirements
- Reaching 30,000 population
- Public Transportation model
- COR Development and traffic counts
- State adopted local zoning control regulations
- Federal and State funding opportunities
- Petitions on taxable market values
- Elk River Highway 10 project
- Changing demographics
- Increasing public safety calls
- Aging City facilities
- City Facility Space Needs

2026 KEY STRATEGIES & ACTION STEPS

Strategy 1. Address infrastructure needs

- **Objective 1:** Ensure existing infrastructure remains high quality to maximize useful life
 - *Responsible Parties:* Engineering, Public Works (Westby, Riverblood)
 - *Key Areas:* City owned facilities, parks, streets, trails, utilities
 - *Action 1.1:* Inspect all infrastructure routinely
 - *Action 1.2:* Inspect utilities during design of Pavement Management Program (PMP) projects
 - *Action 1.3:* Complete PMP improvement/maintenance projects annually
 - *Action 1.4:* Explore singular Asset Management Program for city-wide use (Q2 2027)
 - *Action 1.5:* Complete well-siting study for Well #9 (Q2 2026)
 - *Performance Indicator:* Maintain or improve infrastructure quality
 - *Completion Timeframe:* Ongoing, unless otherwise noted above

- **Objective 2:** Determine future city facility needs
 - *Responsible Parties:* Administration, Fire, Police, Public Works (Hagen, Kohner, Bluml, Westby)
 - *Key Areas:* City buildings where offices are and equipment is stored
 - *Action 2.1:* Assess maintenance needs of existing facilities
 - *Action 2.2:* Prioritize/budget for maintenance needs of facilities
 - *Action 2.3:* Assess current and future space needs
 - *Action 2.4:* Explore options to repurpose existing facilities to meet the cities needs or construct a new facility(ies) to meet future growth needs
 - *Performance Indicator:* Maintain or improve infrastructure quality
 - *Completion Timeframe:* Q3 2026

Strategy 2. Identify and implement operational efficiencies, cost savings or additional funding sources

- **Objective 1:** Implement software programs to reduce inefficiencies
 - *Responsible Parties:* All Departments (Department Heads)
 - *Key Areas:* Software programs to aid in operational duties
 - *Action 1.1* Identify operations where software implementation would provide efficiencies and reduce potential for error by reducing data entry processes (HR, Asset Mgmt, etc.)
 - *Action 1.2:* Identify program options available and check comparable city references on the program
 - *Action 1.3:* Establish implementation plan with Ramsey IT staff
 - *Action 1.4:* Determine available 2025 funding and budget accordingly for 2026 and beyond
 - *Performance Indicator:* Reduced redundancy in staff's tasks by eliminating manual entry/tracking in Excel spreadsheets
 - *Completion Timeframe:* Ongoing

- **Objective 2:** Utilize grant funding opportunities
 - *Responsible Parties:* All Departments
 - *Key Areas:* Projects and equipment purchases
 - *Action 2.1:* Identify new grant opportunities utilizing different measures to find the opportunities (i.e. AI)
 - *Action 2.2:* Identify projects or equipment purchases where historical grant funding opportunities have been available
 - *Action 2.3:* Recognize potential grant funding availability as potential funding source in CIP
 - *Action 2.4:* Apply for grant funds in conjunction with establishing funding sources
 - *Action 2.5:* Identify grant writing training classes for staff to complete
 - *Performance Indicator:* Increased grant funded projects/purchases
 - *Completion Timeframe:* Ongoing

- **Objective 3:** Solicit ideas from all staff on improving operational efficiencies and cost savings options.
 - *Responsible Parties:* All Departments
 - *Key Areas:* Day to day operations
 - *Action 3.1:* Organize feedback opportunities for staff to share ideas
 - *Action 3.2:* Recognize staff whose ideas are implemented into operations
 - *Performance Indicator:* Approval of operational changes
 - *Completion Timeframe:* Ongoing, recognize staff semi-annually at all staff meetings

- **Objective 4:** Increase community volunteer engagement.
 - *Responsible Parties:* Administration, Parks and Recreation
 - *Key Areas:* Events, services and community cleanup
 - *Action 4.1:* Develop comprehensive list of volunteer opportunities
 - *Action 4.2:* Create webpage and signup process to track opportunities and committed volunteer hours
 - *Action 4.3:* Conduct volunteer satisfaction survey
 - *Action 4.4:* Track volunteered hours and provide recognition to those who served the community
 - *Action 4.5:* Review 2025 improved volunteer engagement efforts in Q1 2026 and implement additional improvements
 - *Performance Indicator:* Number of volunteers, volunteer retention rate, volunteer satisfaction
 - *Completion Timeframe:* Ongoing, recognize volunteers annually

- **Objective 5:** Determine necessary Public Safety mental health response resources
 - *Responsible Parties:* Police Department
 - *Key Areas:* Mental health support during emergency response calls
 - *Action 5.1:* Review other municipality's operations as it relates to mental health resources during emergency response calls

- *Action 5.2:* Review resources available through Anoka County Sheriff's Office to aid during emergency response calls
- *Action 5.3:* Consider and establish additional resources for 2027 budget
- *Performance Indicator:* Increased mental health response resources.
- *Completion Timeframe:* Q2 2026

Strategy 3. Promote economic growth and development

- **Objective 1:** Develop and implement commercial property public utility connection program
 - *Responsible Parties:* Economic Development, Engineering (Sullivan, Hanson, Westby)
 - *Key Areas:*
 - *Action 1.1:* Compile or Create utility information
 - *Action 1.2:* Produce utility information within GIS system (note that current LOGIS contract and Ramsey staffing is insufficient to complete this)
 - *Action 1.1:* Identify commercial properties with available public utilities who are not connected
 - *Action 1.2:* Identify commercial properties with available public utilities close by who are not connected
 - *Action 1.3:* Identify TIF funded utility improvements
 - *Action 1.4:* Create an incentive program/policy with a funding source to encourage connection to public utilities
 - *Performance Indicator:* Reduce private systems on commercial properties where public utilities are available.
 - *Completion Timeframe:* Q4 2026

- **Objective 2:** Conduct business retention and expansion efforts
 - *Responsible Parties:* Economic Development (Sullivan)
 - *Key Areas:* Existing businesses
 - *Action 2.1:* Conduct 30 in-person business visits
 - *Action 2.2:* Host Business Networking Event
 - *Action 2.3:* Host Business Expo Event
 - *Action 2.4:* Host Business Appreciation Golf Event
 - *Performance Indicator:* Sold out or increased attendance
 - *Completion Timeframe:* Annually

- **Objective 3:** Sell / Redevelop RALF - Turn-back Properties on Highway 10
 - *Responsible Parties:* Economic Development, Planning (Sullivan, Hanson, Larson)
 - *Key Areas:*
 - *Action 3.1:* Work with Met Council, MNDot and Anoka County to Process Turn-back Process
 - *Action 3.2:* Obtain Appraisals/or valuations for RALF/Turn-back properties
 - *Action 3.3:* Evaluate contiguous development site options for development/redevelopment

- *Action 3.4:* List RALF/Turn-back on MNCAR
- *Performance Indicator:* Turn-backs processed Sale of Parcels / Increase Tax Base / Creation of Jobs
- *Completion Timeframe:* Turn-backs Q3 2026, Sale of Parcels Q4 2028

Strategy 4. Create a positive image for residential neighborhoods, business districts and key corridors

- **Objective 1:** Improve the image of Ramsey along the Hwy 10 Corridor
 - *Responsible Parties:* Community Development (Hanson, Larson)
 - *Key Areas:* Existing commercial properties visible from Hwy 10
 - *Action 1.1:* Follow the Improve the Image of Ramsey Along the Highway 10 Corridor Policy
 - *Action 1.2:*
 - *Action 1.3:* Work in tandem with ED Manager on business visits to communicate violations, and collaboratively work with them on cleanup efforts
 - *Action 1.4:* Identify potential redevelopment properties
 - *Performance Indicator:* Reduce blighted properties along Hwy 10
 - *Completion Timeframe:* Ongoing
- **Objective 2:** Implement Home Improvement Incentive Program
 - *Responsible Parties:* Community Development (Hanson, Sullivan, Larson)
 - *Key Areas:* Single-Family Residential Homes Meeting the Income Restrictions
 - *Action 2.1:* Adopt final policy for the program Q2 2026
 - *Action 2.2:* Advertise the program
 - *Action 2.3:* Review applications and award funding
 - *Action 2.4:* Periodically review program for effectiveness and improvements
 - *Performance Indicator:* Maintained homes providing higher quality living conditions.
 - *Completion Timeframe:* Ongoing, subject to the Local Affordable Housing Aid funding source
- **Objective 3:** Rehabilitate Historic Townhall
 - *Responsible Parties:* Economic Development (Sullivan, Hanson)
 - *Key Areas:* Historic Townhall
 - *Action 3.1:* Complete preliminary design of rehabilitation improvements
 - *Action 3.2:* Apply for large grant opportunity to complete the construction improvements
 - *Action 3.3:* Identify user/renter
 - *Performance Indicator:* Acquire grant funds to fund remaining allowed construction costs, complete the construction improvements, identify user
 - *Completion Timeframe:* Q1 2028
- **Objective 4:** Earth Day Cleanup
 - *Responsible Parties:* Parks and Recreation (Riverblood)
 - *Key Areas:* Parks, Trails or major corridors

- *Action 4.1:* Solicit staff interest to partake in a partial day cleanup effort of the City's public areas
- *Action 4.2:* Conduct cleanup of public areas on Earth Day or an alternate day due to weather
- *Performance Indicator:* Staff participation.
- *Completion Timeframe:* Annually

Strategy 5. Improve the safety and mobility of transportation corridors

- **Objective 1:** Improve street lighting and pedestrian facilities
 - *Responsible Parties:* Engineering, Public Works (Westby)
 - *Key Areas:* Existing and future roadways and pedestrian facilities
 - *Action 1.1:* Evaluate and construct street lighting improvements
 - *Action 1.2:* Evaluate and construct pedestrian trail safety improvements
 - *Performance Indicator:* Reduction in reported safety concerns
 - *Completion Timeframe:* Ongoing

Strategy 6. Connect the community through parks, trails and recreational programming

- **Objective 1:** Construct Phase 1 of The Waterfront Park
 - *Responsible Parties:* Parks Division (Riverblood)
 - *Key Areas:* COR Community Park and Downtown Destination
 - *Action 1.1:* Approve schematic design work of water play area and future community building June 10, 2025
 - *Action 1.2:* Authorize preparation of plans/specs August 12, 2025
 - Review comparative case studies of comparable community buildings/parks
 - Review comprehensive proforma of The Waterfront Park (revenue/O&M costs)
 - Identify funding and community benefits
 - Approve schematic design and phasing plan
 - *Action 1.3:* Approve plans/specs and authorize bids September 2025 (3 month process)
 - *Action 1.4:* Award contract January 2026
 - *Action 1.5:* Monitor construction progress to prevent delays
 - *Performance Indicator:* Water play open July 1, 2026
- *Completion Timeframe:* Phase 1 completed Q2 2026

Strategy 7. Strengthen and enhance our identity, brand and image

- **Objective 1:** Secure Ramsey Zip Code
 - *Responsible Parties:* Administration (Hagen)
 - *Key Areas:*

- *Action 1.1:* Identify key personnel at USPS to discuss obtaining a unique zip code
 - *Action 1.2:* Identify other influential parties to support Ramsey’s efforts
 - *Action 1.3:* Host critical meetings to develop the timing and formal application procedure to prevent an immature application from occurring
 - *Performance Indicator:* Known metrics are understood on what USPS uses when considering a new zip code.
 - *Completion Timeframe:* Formal request may be submitted to district manager in 2026
- **Objective 2:** Enhance City brand
 - *Responsible Parties:* Communications (Johnson)
 - *Key Areas:* Branding and communications strategy
 - *Action 2.1:* Create City Motto
 - *Action 2.2:* Create Branding Guide for staff to use with templates and logos
 - *Performance Indicator:*
 - *Completion Timeframe:* Q1 2027

Strategy 8. Enhance City’s communication through transparency and accountability

- **Objective 1:** Identify and advertise a cost savings measure
 - *Responsible Parties:* Administration (Hagen)
 - *Key Areas:* All city operations
 - *Action 1.1:* Advertise through newsletter or social media an area of improvement that decreased cost through direct savings or improved efficiency.
 - *Performance Indicator:* Public engagement reaction to the advertised measure
 - *Completion Timeframe:* Minimum one item per year
- **Objective 2:** Positive, proactive and time-relevant communication
 - *Responsible Parties:* Communications (Johnson)
 - *Key Areas:* Public facing communication strategy
 - *Action 2.1:* Assess the effectiveness of the city’s current social media presence and the need for additional department specific pages
 - *Action 2.2:* Explore new avenues to tell the story of Ramsey and market the community to new residents and businesses
 - *Action 2.3:* Enhance how social media is utilized
 - *Performance Indicator:* Public engagement through social media
 - *Completion Timeframe:* Ongoing
- **Objective 3:** Develop and publish trail maintenance schedule/map
 - *Responsible Parties:* Parks Division (Riverblood)
 - *Key Areas:* Long term trail maintenance plan
 - *Action 3.1:* Develop a 10-year trail maintenance needs schedule
 - *Action 3.2:* Establish estimated funding needs to complete the plan
 - *Action 3.3:* Implement maintenance schedule into CIP document
 - *Action 3.4:* Create 10-year trail maintenance CIP map and post to city website

- *Performance Indicator:* Creation of plan/map and incorporation into 10-year CIP
- *Completion Timeframe:* Final 2027 Budget/Levy Adoption

Strategy 9. Strive for high organizational morale and employee retention

- **Objective 1:** Expand employee wellness efforts
 - *Responsible Parties:* Human Resources (Lasher)
 - *Key Areas:* Employee health
 - *Action 1.1:* Expand upon Gallagher Benefit Services Wellness Programming
 - *Action 1.2:* Increase engagement in Employee Lunch & Learns
 - *Performance Indicator:* Improved group insurance renewal rating
 - *Completion Timeframe:* Ongoing

- **Objective 2:** Expand employee engagement
 - *Responsible Parties:* Human Resources (Colleen Lasher)
 - *Key Areas:* Employee engagement
 - *Action 2.1:* Implement simplified performance evaluation process to track employee goals, notify of deadlines and integrate into records management system
 - *Action 2.2:* Conduct voluntary stay interviews or dedicated roundtable discussion opportunities to receive feedback outside of routine all staff surveys
 - *Action 2.3:* Offer additional voluntary gatherings that incorporate opportunities for staff to communicate with management
 - *Performance Indicator:* Increased positive ratings/comments shown in the employee survey
 - *Completion Timeframe:* Ongoing

- **Objective 3:** Expand employee appreciation efforts
 - *Responsible Parties:* Human Resources (Colleen Lasher)
 - *Key Areas:* Employee appreciation and recognition
 - *Action 3.1:* Provide branded items to staff commonly used during and for work (name badge lanyards, water bottles, pens, etc)
 - *Action 3.2:* Implement additional themed days/activities throughout the year
 - *Action 3.3:* Continue existing employee engagement events (2 all staff meetings, popcorn Wednesdays, birthday treats, pot-lucks, ice cream social)
 - *Performance Indicator:* Employee attendance at events, staff survey feedback
 - *Completion Timeframe:* Ongoing

2025 KEY STRATEGIES & ACTION STEPS ACCOMPLISHED

Strategy: Address infrastructure needs

- **Objective 1:** Identify infrastructure maintenance needs
 - *Responsible Parties:* Streets, Parks, Engineering (Bruce Westby, Mark Riverblood)
 - *Key Areas:* pavement maintenance, water/sewer/storm sewer infrastructure, parks and trails
 - *Action 1.1:* Determine short term annual pavement maintenance needs
 - The city increased their annual funding in 2023 to complete various projects for temporary pavement repairs. The focus was to complete repairs on certain roadways that would see a larger maintenance project in the coming years. Various projects were completed from intersection mill & overlays, skim patching larger stretches of roadways and patching potholes throughout the city. Staff has continued to monitor these efforts to determine the success and life of these repairs. Subsequent annual budgets have received proper general funding expenditures to continue these efforts.
 - *Action 1.2:* Inspect and determine need of maintenance of underground infrastructure prior to major projects
 - As part of major street maintenance projects, inspection of unground infrastructure has occurred and been implemented into plans to prevent future scenarios requiring roads to be tore apart before their useful life has reached the end.
 - *Action 1.3:* Complete PMP improvement/maintenance projects annually

Strategy: Identify and implement operational efficiencies, cost savings or additional funding sources

- **Objective 1:** Implement software programs to reduce inefficiencies
 - *Responsible Parties:* All Departments
 - *Key Areas:* Software programs to aid in operational duties
 - *Action 1.1:* Identify software to provide efficiency and reduced potential for error
 - HR has begun a multi-year, phased implementation of HR software to aid in recruitment, onboarding and ongoing performance evaluations.
- **Objective 2:** Utilize grant funding opportunities
 - *Responsible Parties:* All Departments
 - *Key Areas:* Projects and equipment purchases
 - *Action 2.4:* Apply for grants in conjunction with establishing funding sources
 - The city received grant funding or donated items to support the Historic Town Hall Project, Waterfront Park (fishing pier and stocked fish) and the PD's Drone Program
 - *Action 2.5:* Identify grant writing training classes for staff to complete
 - Three public works and one engineering staff completed courses.

Strategy: Promote economic growth and development

- **Objective 1:** Continue Business Retention and Expansion efforts for retail and industrial
 - *Responsible Parties:* Economic Development (Sean Sullivan, EDA)
 - *Key Areas:* promoting private businesses
 - *Action 1.1:* Conduct business retention visits
 - 30 in person visits are targeted each year with many informal communications occurring as well.
 - *Action 1.2:* Improve the quality and attendance at EDA events
 - The business appreciation golf event historically sees full registration of 144 golfers plus additional meal only tickets purchased. The Business Expo continues to see an increase of Ramsey businesses attending. The Business Networking breakfast consistently experiences 120 plus attendees.
 - *Action 1.3:* Business expansions saw 17K sq. ft. of retail, 71K sq. ft. of commercial and 68K sq. ft. of industrial in 2025.

Strategy: Create a positive image for residential neighborhoods, business districts and key corridors

- **Objective 1:** Improve the image of Ramsey along the Hwy 10 Corridor
 - *Responsible Parties:* Community Development
 - *Key Areas:* Existing commercial properties visible from Hwy 10
 - A policy has been adopted outlining the goal and process of the proactive code enforcement along Hwy 10. A letter has been sent to all businesses, and code enforcement is beginning site visits to meet property owners in Spring 2026.
- **Objective 3:** Rehabilitate Historic Town Hall
 - *Responsible Parties:* Economic Development
 - *Key Areas:* Historic Town Hall
 - A small grant was received to prepare construction plans that will render the building usable, while maintaining the historic significances of the site in order for it to remain on the National Register of Historic Places.

Strategy: Connect the community through parks, trails and recreational programming

- **Objective 1:** Construct Phase 1 of The Waterfront Park
 - *Responsible Parties:* Parks Division
 - *Key Areas:* COR Community Park and Downtown Destination
 - Project is on track to be completed July 1, 2026.

CC Regular Session

Meeting Date: 04/28/2026

Primary Strategic Plan Initiative:

Title:

Adopt Resolution #26-100 Approving Cash Disbursements Made and Authorizing Payment of Accounts Payable Invoicing Received During the Period of April 9, 2026 through April 22, 2026.

Purpose/Background:

Adopt Resolution #26-100 Approving Cash Disbursements Made and Authorizing Payment of Accounts Payable Invoicing Received During the Period of April 9, 2026 through April 22, 2026.

Recommendation:

Staff Recommends to Adopt Resolution #26-100 Approving Cash Disbursements Made and Authorizing Payment of Accounts Payable Invoicing Received During the Period of April 9, 2026 through April 22, 2026.

Outcome/Action:

Motion to Adopt Resolution #26-100 Approving Cash Disbursements Made and Authorizing Payment of Accounts Payable Invoicing Received During the Period of April 9, 2026 through April 22, 2026.

Attachments

Bills List 04/28/2026
Resolution 26-100

Form Review

| Inbox | Reviewed By | Date |
|------------------------------------|--------------------|---------------------------------|
| Diana Lund | Diana Lund | 04/23/2026 07:48 AM |
| Brian Hagen | Brian Hagen | 04/23/2026 03:47 PM |
| Form Started By: Jennifer Morrison | | Started On: 04/22/2026 01:39 PM |
| Final Approval Date: 04/23/2026 | | |

| |
|--|
| <p>RAMSEY CITY COUNCIL MEETING</p> <p>4.28.2026</p> <p>BILLS LIST</p> |
|--|

DISBURSEMENTS TO BE APPROVED THIS MEETING:

| DISBURSEMENT TYPE: | SUBMITTED FOR APPROVAL |
|-----------------------------------|------------------------------|
| Prepays 4.9.26 - 4.22.26 | \$ 317,548.90 |
| Accounts Payable 4.9.26 - 4.22.26 | 595,964.66 |
| Payroll 4.10.26 | 289,258.79 |
| Debt Service | |
| Pay Estimates- Projects | 476,042.83 |

| | |
|---|------------------------|
| TOTAL SUBMITTED FOR APPROVAL THIS MEETING (Invoices Available for Reviewal) | \$ 1,678,815.18 |
|---|------------------------|

DISBURSEMENTS PREVIOUSLY APPROVED AND PAID:

| | APPROVED PREVIOUS MTG | 2026 Y.T.D. |
|------------------------------------|--------------------------|-----------------|
| PREPAIDS | \$ 904,187.53 | \$ 7,054,813.59 |
| PREPAID ADJUSTMENTS | | |
| ACCOUNTS PAYABLE INVOICING | 634,544.90 | 3,409,676.82 |
| ACCT PAYABLE INVOICING ADJUSTMENTS | | |
| NET PAYROLL TOTAL | 325,251.86 | 2,069,881.41 |
| CORRECTION TO PAYROLL | | |
| DEBT SERVICE | | |
| CORRECTION TO DEBT SERVICE | | |
| PAY ESTIMATE(S) - PROJECTS | | 1,938,363.73 |

| | | |
|---|------------------------|-------------------------|
| TOTAL CASH DISBURSEMENTS PREVIOUSLY APPROVED | \$ 1,863,984.29 | \$ 14,472,735.55 |
|---|------------------------|-------------------------|

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

4/9/2026 - 4/22/2026

| Check # | Date | Amount | Supplier / Explanation | PO # | Doc No | Inv No | Account No | Subledger | Account Description | Business Unit |
|---------|-----------|------------------|---|------|--------|--------------|------------|-----------|------------------------------|------------------------------|
| 122483 | 4/9/2026 | | 100012 ACE SOLID WASTE INC | | | | | | | |
| | | 40,186.06 | APRIL RECYCLING | | 137476 | 13071235T067 | 9604.6489 | | OTHER CONTRACTED SERVICES | RECYCLING FUND |
| | | | | | | APR 2026 | | | | |
| | | <u>40,186.06</u> | | | | | | | | |
| 122484 | 4/9/2026 | | 117280 CENTRA HOMES LLC | | | | | | | |
| | | 45.32 | ACCT 737712 7770 BUNKER LK BLV | | 137433 | 737712A | 9601.4651 | | WATER REVENUE | WATER FUND |
| | | <u>45.32</u> | | | | | | | | |
| 122485 | 4/9/2026 | | 117153 OS NATIONAL LLC | | | | | | | |
| | | 534.51 | ACCT 737473 15198 NUTRIA ST | | 137434 | 737473 | 9601.4651 | | WATER REVENUE | WATER FUND |
| | | <u>534.51</u> | | | | | | | | |
| 122486 | 4/9/2026 | | 122657 SIBELL, BRITTANY | | | | | | | |
| | | 117.98 | WATER EFF REBATE 26-B SIBELL | | 137478 | 040426 | 9601.6436 | | WATER EFFICIENCY REBATE PROG | WATER FUND |
| | | <u>117.98</u> | | | | | | | | |
| 122487 | 4/9/2026 | | 122664 TILLER CORP | | | | | | | |
| | | 35.00 | PERMIT RA064987 CANCEL | | 137473 | RA064987 | 9101.4214 | | ELECTRICAL INSPECTION PERMIT | GENERAL FUND |
| | | 1.00 | PERMIT RA064987 CANCEL | | 137473 | RA064987 | 9101.2081 | | SURCHARGES-PERMITS | GENERAL FUND |
| | | <u>36.00</u> | | | | | | | | |
| 122488 | 4/9/2026 | | 122682 VERDE PROPERTY MANAGEMENT | | | | | | | |
| | | 196.88 | ACCT 735033 7267 146TH AVE | | 137435 | 735033 | 9601.4651 | | WATER REVENUE | WATER FUND |
| | | <u>196.88</u> | | | | | | | | |
| 122489 | 4/9/2026 | | 122680 WHITE, JACOB | | | | | | | |
| | | 400.00 | WATER EFF REBATE 26-J WHITE | | 137477 | 040626 | 9601.6436 | | WATER EFFICIENCY REBATE PROG | WATER FUND |
| | | <u>400.00</u> | | | | | | | | |
| 122525 | 4/16/2026 | | 100012 ACE SOLID WASTE INC | | | | | | | |
| | | 160.68 | APRIL REFUSE/RECYCLING | | 137558 | 13075715T067 | 0220.6374 | | REFUSE/RECYCLING | FIRE PROTECTION |
| | | | | | | APR 2026 | | | | |
| | | 215.77 | APRIL WASTE SERVICES | | 137568 | 13071241T067 | 0311.6374 | | REFUSE/RECYCLING | STREET MAINTENANCE |
| | | | | | | APR 2026 | | | | |
| | | 260.25 | APRIL WASTE SERVICES | | 137568 | 13071241T067 | 0194.6374 | | REFUSE/RECYCLING | GENERAL GOVERNMENT BUILDINGS |
| | | | | | | APR 2026 | | | | |
| | | 625.27 | APRIL WASTE SERVICES | | 137568 | 13071241T067 | 0452.6374 | | REFUSE/RECYCLING | PARK & RECREATION |
| | | | | | | APR 2026 | | | | |
| | | 215.78 | APRIL WASTE SERVICES | | 137568 | 13071241T067 | 9601.6374 | | REFUSE/RECYCLING | WATER FUND |
| | | | | | | APR 2026 | | | | |

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Council Check Register and Summary

4/9/2026 - 4/22/2026

| Check # | Date | Amount | Supplier / Explanation | PO # | Doc No | Inv No | Account No | Subledger | Account Description | Business Unit |
|----------------|------------------|------------------|--|------|--------|--------------------------|------------|-----------|---|------------------------------|
| 122525 | 4/16/2026 | | 100012 ACE SOLID WASTE INC | | | | | | Continued... | |
| | | 215.77 | APRIL WASTE SERVICES | | 137568 | 13071241T067 APR 2026 | 9602.6374 | | REFUSE/RECYCLING | SEWER FUND |
| | | 710.00 | APRIL WASTE SERVICES | | 137568 | 13071241T067 APR 2026 | 9604.6249 | | MISCELLANEOUS OPERATING SUPPLY/RECYCLING FUND | |
| | | 215.77 | APRIL WASTE SERVICES | | 137568 | 13071241T067 APR 2026 | 9605.6374 | | REFUSE/RECYCLING | STORM WATER UTILITY |
| | | <u>2,619.29</u> | | | | | | | | |
| 122526 | 4/16/2026 | | 119788 ANOKA CO UNION HERALD ADAMS PUBLISHING | | | | | | | |
| | | 16.00 | MARCH 2026 SUBSCRIPTION | | 137572 | 53484 | 0130.6452 | | SUBSCRIPTIONS | ADMINISTRATION |
| | | <u>16.00</u> | | | | | | | | |
| 122527 | 4/16/2026 | | 100948 ANOKA COUNTY LICENSE CENTER | | | | | | | |
| | | 3,262.56 | REG/TAX EXMPT PLATES #421 | | 137552 | VEH 680/700/421 | 0194.6550 | | MOTOR VEHICLES | GENERAL GOVERNMENT BUILDINGS |
| | | 3,625.70 | REG/TAX EXMPT PLATES #700 | | 137552 | VEH 680/700/421 | 0452.6550 | | MOTOR VEHICLES | PARK & RECREATION |
| | | 3,958.88 | REG/TAX EXMPT PLATES #680 | | 137552 | VEH 680/700/421 | 0311.6550 | | MOTOR VEHICLES | STREET MAINTENANCE |
| | | <u>10,847.14</u> | | | | | | | | |
| 122528 | 4/16/2026 | | 100391 POSTMASTER | | | | | | | |
| | | 2,780.29 | 2026 MAY/JUNE RR POSTAGE | | 137569 | MAY/JUN RR POSTAGE | 0195.6322 | | POSTAGE | NEWSLETTER |
| | | <u>2,780.29</u> | | | | | | | | |
| 122529 | 4/16/2026 | | 112959 PREMIUM WATERS INC | | | | | | | |
| | | 76.91 | WATER STATION 1 | | 137559 | 621331-03-26 | 0220.6489 | | OTHER CONTRACTED SERVICES | FIRE PROTECTION |
| | | 77.37 | WATER STATION 2 | | 137560 | 621332-03-26 | 0220.6489 | | OTHER CONTRACTED SERVICES | FIRE PROTECTION |
| | | <u>154.28</u> | | | | | | | | |
| 122530 | 4/16/2026 | | 112615 W S AND D PERMIT SERVICE | | | | | | | |
| | | 100.00 | PERMIT RA065129 CANCEL | | 137561 | RA065129 | 9101.4205 | | BUILDING PERMIT | GENERAL FUND |
| | | 1.00 | PERMIT RA065129 CANCEL | | 137561 | RA065129 | 9101.2081 | | SURCHARGES-PERMITS | GENERAL FUND |
| | | <u>101.00</u> | | | | | | | | |
| 1009360 | 4/10/2026 | | 113929 BAGNE, JAMES | | | | | | | |
| | | 16.31 | 3.30.26 CHIPOTLE TASER TRAIN | | 137471 | TASER TRAINING | 0211.6331 | | TRAVEL & LODGING | POLICE PROTECTION |
| | | 17.64 | 3.31.26 JJS TASER TRAINING | | 137471 | TASER TRAINING | 0211.6331 | | TRAVEL & LODGING | POLICE PROTECTION |
| | | <u>33.95</u> | | | | | | | | |
| 1009361 | 4/10/2026 | | 116845 CADY BUSINESS TECHNOLOGIES INC | | | | | | | |
| | | 421.15 | APRIL PHONE SERVICE | | 137474 | 119414 | 0192.6321 | | TELEPHONE | DATA PROCESSING |

CITY OF RAMSEY
 Council Check Register by GL
 Council Check Register and Summary
 4/9/2026 - 4/22/2026

| Check # | Date | Amount | Supplier / Explanation | PO # | Doc No | Inv No | Account No | Subledger | Account Description | Business Unit |
|----------|-----------|------------------|--|------|--------|------------------------|------------|-----------|---|-------------------|
| 95041026 | 4/10/2026 | | 122049 VOYA INSTITUTIONAL TRUST COMPANY | | | | | | Continued... | |
| | | 7,461.09 | | | 137443 | 04072616264316 | 9101.2176 | | LIFE/HEALTH-EMPLOYEE | GENERAL FUND |
| | | <u>7,461.09</u> | | | | | | | | |
| 96041026 | 4/10/2026 | | 122049 VOYA INSTITUTIONAL TRUST COMPANY | | | | | | | |
| | | 16,513.52 | | | 137442 | 04072616264315 | 9101.2175 | | DEFERRED COMPENSATION | GENERAL FUND |
| | | <u>16,513.52</u> | | | | | | | | |
| 97041026 | 4/10/2026 | | 118579 ND CHILD SUPPORT DIVISION | | | | | | | |
| | | 287.08 | | | 137441 | 04072616264314 | 9101.2185 | | GARNISHMENTS/SUPPORT | GENERAL FUND |
| | | <u>287.08</u> | | | | | | | | |
| 98041026 | 4/10/2026 | | 115568 ALERUS FINANCIAL NA | | | | | | | |
| | | 12,219.67 | | | 137440 | 04072616264313 | 9101.2176 | | LIFE/HEALTH-EMPLOYEE | GENERAL FUND |
| | | <u>12,219.67</u> | | | | | | | | |
| 99001328 | 4/10/2026 | | 100223 ICMA RETIREMENT TRUST 457 | | | | | | | |
| | | 1,955.04 | | | 137436 | 0407261626431 | 9101.2175 | | DEFERRED COMPENSATION | GENERAL FUND |
| | | <u>1,955.04</u> | | | | | | | | |
| 99004671 | 4/10/2026 | | 101306 IRS | | | | | | | |
| | | 23,693.73 | | | 137437 | 04072616264310 | 9101.2173 | | FICA & MEDICARE-EMPLOYEE | GENERAL FUND |
| | | 23,693.73 | | | 137438 | 04072616264311 | 9101.2182 | | FICA & MEDICARE-EMPLOYER | GENERAL FUND |
| | | 41,463.95 | | | 137453 | 0407261626439 | 9101.2171 | | FEDERAL WITHHOLDING | GENERAL FUND |
| | | <u>88,851.41</u> | | | | | | | | |
| 99041026 | 4/10/2026 | | 107962 TOTAL ADMINISTRATIVE SERV (DO NOT USE) | | | | | | | |
| | | 550.00 | | | 137439 | 04072616264312 | 9101.2176 | | LIFE/HEALTH-EMPLOYEE | GENERAL FUND |
| | | <u>550.00</u> | | | | | | | | |
| 99041326 | 4/13/2026 | | 107691 DEPT EMPLOYMENT AND ECONOMIC DEVELOPMENT | | | | | | | |
| | | 5,521.61 | MN UNEMP. INS. QTR 1 2026 | | 137479 | 07982002 QTR 1 2026 | 0130.6315 | | MISCELLANEOUS PROFESSIONAL SERADMINISTRATION | |
| | | <u>5,521.61</u> | | | | | | | | |
| 99041526 | 4/15/2026 | | 108768 COMDATA NETWORK INC | | | | | | | |
| | | 339.04 | GASOLINE FUEL | | 137533 | MAR 2026 FIRE FUEL | 0220.6223 | | GASOLINE | FIRE PROTECTION |
| | | 148.30 | TARGET-YOS AWARDS | | 137534 | MAR 2026 SCHMITZ | 0130.6249 | | MISCELLANEOUS OPERATING SUPPLY ADMINISTRATION | |
| | | 144.53 | GRAMMARLY - SUBSCRIPTION MOE | | 137535 | MAR 2026 | 0211.6405 | | OFFICE & DATA PROCESSING EQUIP | POLICE PROTECTION |

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Council Check Register and Summary

4/9/2026 -- 4/22/2026

| Check # | Date | Amount | Supplier / Explanation | PO # | Doc No | Inv No | Account No | Subledger | Account Description | Business Unit |
|----------|-----------|----------|--------------------------------|------|--------|-----------------|------------|-----------|--------------------------------|-------------------------------|
| 99041526 | 4/15/2026 | | 108768 COMDATA NETWORK INC | | | | | | Continued... | |
| | | | | | | DAHLBERG | | | | |
| | | 291.66- | AXON - SALES TAX REFUND | | 137536 | MAR 2026 BAGNE | 0211.6231 | | UNIFORMS & TURN-OUT GEAR | POLICE PROTECTION |
| | | 4,594.00 | AXON - TASER CARTRIDGES - PD | | 137536 | MAR 2026 BAGNE | 0211.6207 | | TRAINING SUPPLIES | POLICE PROTECTION |
| | | 50.00 | MN CRIME PREVENTION-SCHANTZEN | | 137537 | MAR 2026 CURTIS | 0280.6451 | | MEMBERSHIP DUES | COMMUNITY ORIENTING POLICING |
| | | 50.00 | MN CRIME PREVENTION-LOHSE | | 137537 | MAR 2026 CURTIS | 0280.6451 | | MEMBERSHIP DUES | COMMUNITY ORIENTING POLICING |
| | | 211.20 | MENARDS -EXTEN CORDS FOR DRONE | | 137537 | MAR 2026 CURTIS | 0211.6275 | | OTHER EQUIPMENT PARTS | POLICE PROTECTION |
| | | 100.00 | TLO TRANSUNION - ONLINE INVEST | | 137538 | MAR 2026 | 0211.6315 | | MISCELLANEOUS PROFESSIONAL SER | POLICE PROTECTION |
| | | | | | | FRANKFURTH | | | | |
| | | 75.00 | BCA - TRAINING - LUX | | 137538 | MAR 2026 | 0211.6335 | | TRAINING | POLICE PROTECTION |
| | | | | | | FRANKFURTH | | | | |
| | | 20.00 | LMC - TRAINING DAHLBERG | | 137538 | MAR 2026 | 0211.6335 | | TRAINING | POLICE PROTECTION |
| | | | | | | FRANKFURTH | | | | |
| | | 1,730.40 | MN CHIEFS OF POLICE LEAD TRAIN | | 137538 | MAR 2026 | 0211.6335 | | TRAINING | POLICE PROTECTION |
| | | | | | | FRANKFURTH | | | | |
| | | 476.00 | AXON - UNIFORM CAMERA MOUNTS | | 137539 | MAR 2026 | 0211.6231 | | UNIFORMS & TURN-OUT GEAR | POLICE PROTECTION |
| | | | | | | HINNENKAMP | | | | |
| | | 5.00 | FAA DRONEZONE - TEST | | 137539 | MAR 2026 | 0211.6335 | | TRAINING | POLICE PROTECTION |
| | | | | | | HINNENKAMP | | | | |
| | | 175.00 | PSI EXAMS - DRONE COURSE TEST | | 137539 | MAR 2026 | 0211.6335 | | TRAINING | POLICE PROTECTION |
| | | | | | | HINNENKAMP | | | | |
| | | 22.38 | WHITE RABBIT - TRAINING LUNCH | | 137540 | MAR 2026 | 0211.6331 | | TRAVEL & LODGING | POLICE PROTECTION |
| | | | | | | TORSETH | | | | |
| | | 21.78 | WHITE RABBIT - TRAINING LUNCH | | 137540 | MAR 2026 | 0211.6331 | | TRAVEL & LODGING | POLICE PROTECTION |
| | | | | | | TORSETH | | | | |
| | | 11.09 | WILLY MCCOYS - TRAINING LUNCH | | 137540 | MAR 2026 | 0211.6331 | | TRAVEL & LODGING | POLICE PROTECTION |
| | | | | | | TORSETH | | | | |
| | | 150.00 | BCA TRAINING - BLUE | | 137540 | MAR 2026 | 0211.6335 | | TRAINING | POLICE PROTECTION |
| | | | | | | TORSETH | | | | |
| | | 736.20 | VARI-STANDING STAT, MON/ARMS | | 137541 | MAR 2026 | 0192.6281 | | SMALL TOOLS & MINOR EQUIPMENT | DATA PROCESSING |
| | | | | | | FREDRICKSON | | | | |
| | | 311.15 | CUSTOMINK - EDA TABLE COVER | | 137542 | MAR 2026 | 9230.6246 | | MARKETING & PROMOTIONS | ECONOMIC DEVELOPMENT AUTHORIT |
| | | | | | | SULLIVAN | | | | |
| | | 45.00 | EBAY- ERGONOMIC MOUSE | | 137542 | MAR 2026 | 9230.6249 | | MISCELLANEOUS OPERATING SUPPLY | ECONOMIC DEVELOPMENT AUTHORIT |
| | | | | | | SULLIVAN | | | | |
| | | 41.73 | FACEBK - 2026 BIZ EXPO ADS | | 137542 | MAR 2026 | 9230.6246 | 00923001 | MARKETING & PROMOTIONS | ECONOMIC DEVELOPMENT AUTHORIT |
| | | | | | | SULLIVAN | | | | |
| | | 65.00 | MAHCO - SWALCHICK DUES | | 137543 | MAR 2026 LARSON | 0191.6451 | | MEMBERSHIP DUES | PLANNING & ZONING |
| | | 285.00 | MN NURSERY - T NELSON TRAINING | | 137544 | MAR 2026 BLOOD | 0452.6335 | | TRAINING | PARK & RECREATION |
| | | 95.88 | ARLO - SUBSCRIPTION | | 137544 | MAR 2026 BLOOD | 0452.6249 | | MISCELLANEOUS OPERATING SUPPLY | PARK & RECREATION |

Council Check Register by GL
Council Check Register and Summary

4/9/2026 - 4/22/2026

| Check # | Date | Amount | Supplier / Explanation | PO # | Doc No | Inv No | Account No | Subledger | Account Description | Business Unit |
|----------|-----------|-------------------|--|------|--------|---------------|------------|-----------|---------------------|---------------|
| 99845242 | 4/10/2026 | | 100398 PUBLIC EMPLOYEES RETIREMENT ASSN | | | | | | Continued... | |
| | | 37,763.86 | | | 137450 | 0407261626436 | 9101.2174 | | PERA-EMPLOYEE | GENERAL FUND |
| | | 50,212.66 | | | 137451 | 0407261626437 | 9101.2183 | | PERA-EMPLOYER | GENERAL FUND |
| | | 87,976.52 | | | | | | | | |
| | | <u>317,548.90</u> | Grand Total | | | | | | | |

Payment Instrument Totals

| | |
|-----------------|-----------------|
| Checks | 58,034.75 |
| EFT Payments | 257,655.42 |
| A/P ACH Payment | <u>1,858.73</u> |
| Total Payments | 317,548.90 |

CITY OF RAMSEY
Create Payment Control Groups

Payment Group Control Number 4179
 Bank Account 999.1010 CASH IN BANK 00002224
 Version LOGIS004V
 Originator JMORRISON
 Payment Instrument Check Payment
 Pay Through Date 4/29/2026

| Payee | | Stub | Document | | | Due | Invoice | Payment | Discount | Supplier | | |
|--------|--|-------------|----------|----------------|-----|-------|------------|-----------|----------|----------|--------|----------------------------|
| Number | Name / Mailing Address | Message | Ty | Number | Itm | Co | Date | Number | Amount | Taken | Number | Name |
| 106615 | AMERICAN TEST CENTER INC | | PV | 137573 | 001 | 00999 | 11/10/2025 | 2252438 | 806.00 | | 106615 | AMERICAN TEST CENTE INC |
| | AMERICAN TEST CENTER, INC P O BOX 408, 2773 PRAIRIE DRIVE RIVER FALLS WI 54022 | | | Summary Total | | | | | 806.00 | | | |
| | | | | Payment Amount | | | | | 806.00 | | | |
| 102953 | AMERIGAS OF ANOKA | | PV | 137593 | 001 | 00999 | 3/31/2026 | 806462388 | 123.92 | | 102953 | AMERIGAS OF ANOKA |
| | AMERIGAS OF ANOKA P O BOX 660288 DALLAS TX 75266-0288 | | | Summary Total | | | | | 123.92 | | | |
| | | | | Payment Amount | | | | | 123.92 | | | |
| 100052 | ANOKA POLICE DEPARTMENT | March Usage | PV | 137531 | 001 | 00999 | 4/9/2026 | 03 2026 | 100.00 | | 100052 | ANOKA POLICE DEPARTMENT |
| | ANOKA POLICE DEPARTMENT 275 HARRISON STREET ANOKA MN 55303 | | | Summary Total | | | | | 100.00 | | | |
| | | | | Payment Amount | | | | | 100.00 | | | |
| 100063 | ASPEN MILLS | | PV | 137482 | 001 | 00999 | 4/1/2026 | 373354 | 297.20 | | 100063 | ASPEN MILLS |
| | ASPEN MILLS 8201 C CENTRAL AVE NE | | | Summary Total | | | | | 297.20 | | | |
| | | | PV | 137496 | 001 | 00999 | 3/30/2026 | 373247 | 341.70 | | | |
| | SPRING LAKE PARK MN 55432 | | | Summary Total | | | | | 341.70 | | | |
| | HESSE | | PV | 137497 | 001 | 00999 | 4/2/2026 | 373471 | 94.80 | | | |
| | | | | Summary Total | | | | | 94.80 | | | |
| | | | PV | 137513 | 001 | 00999 | 4/7/2026 | 373703 | 139.70 | | | |

Payment Group Control Number 4179
 Bank Account 999.1010 CASH IN BANK 00002224
 Version LOGIS004V
 Originator JMORRISON
 Payment Instrument Check Payment
 Pay Through Date 4/29/2026

| Payee Number | Name / Mailing Address | Stub Message | Document Ty Number | Item Itrn | Co | Due Date | Invoice Number | Payment Amount | Discount Taken | Supplier Number | Supplier Name |
|-----------------|---|-----------------|-----------------------|--------------|-----------|-------------|-------------------|-------------------|-------------------|--------------------|---------------------------|
| | | | | | | | | Summary Total | 139.70 | | |
| | | | PV | 137525 | 001 00999 | 3/30/2026 | 373252 | 130.20 | | | |
| | | | | | | | | Summary Total | 130.20 | | |
| | | | PV | 137622 | 001 00999 | 4/13/2026 | 373944 | 159.98 | | | |
| | | | | | | | | Summary Total | 159.98 | | |
| | | | | | | | | Payment Amount | 1,163.58 | | |
| 117516 | BEST OUTDOOR SERVICES | | PV | 137507 | 001 00999 | 4/1/2026 | 15346 | 3,693.74 | | 117516 | BEST OUTDOOR SERVICES |
| | BEST OUTDOOR SERVICES 3098 162ND LANE NW ANDOVER MN 55304 | | | | | | | Summary Total | 3,693.74 | | |
| | | | | | | | | Payment Amount | 3,693.74 | | |
| 121970 | CENTRAL PRO SUPPLY | | PV | 137671 | 001 00999 | 4/14/2026 | 66004753-00 | 219.72 | | 121970 | CENTRAL PRO SUPPLY |
| | CENTRAL PRO SUPPLY 8 WILLIAMS STREET ELMSFORD NY 10523 | | | | | | | Summary Total | 219.72 | | |
| | | | | | | | | Payment Amount | 219.72 | | |
| 119134 | CINTAS (FIRST AID VENDOR) | | PV | 137678 | 001 00999 | 4/13/2026 | 5329248013 | 281.26 | | 119134 | CINTAS (FIRST AID VENDOR) |
| | CINTAS PO BOX 631025 CINCINNATI OH 45263-1025 | | | | | | | Summary Total | 281.26 | | |
| | | | | | | | | Payment Amount | 281.26 | | |

Payment Group Control Number 4179
 Bank Account 999.1010 CASH IN BANK 00002224
 Version LOGIS004V
 Originator JMORRISON
 Payment Instrument Check Payment
 Pay Through Date 4/29/2026

| Payee Number | Name / Mailing Address | Stub Message | Document Ty | Number Number | Itm | Co | Due Date | Invoice Number | Payment Amount | Discount Taken | Supplier Number | Name |
|-----------------|------------------------------------|-------------------|----------------|------------------|-----|-------|-------------|-------------------|-------------------|-------------------|--------------------|------------------------------------|
| 102955 | COON RAPIDS, CITY OF | | PV | 137624 | 001 | 00999 | 4/2/2026 | 04022026 | 492.00 | | 102955 | COON RAPIDS, CITY OF |
| | CITY OF COON RAPIDS | | | | | | | Summary Total | 492.00 | | | |
| | 11155 ROBINSON DRIVE | | | | | | | Payment Amount | 492.00 | | | |
| | COON RAPIDS MN 55433-3761 | | | | | | | | | | | |
| 115993 | CORE AND MAIN LP | | PV | 137691 | 001 | 00999 | 4/1/2026 | V000030674 | 1,229.43 | | 115993 | CORE AND MAIN LP |
| | CORE AND MAIN LP | | | | | | | Summary Total | 1,229.43 | | | |
| | P O BOX 28330 | | | | | | | Payment Amount | 1,229.43 | | | |
| | ST LOUIS MO 63146 | | | | | | | | | | | |
| 100167 | CORNERSTONE FORD | EP DISCOUNT TAKEN | PV | 137702 | 001 | 00999 | 4/9/2026 | 15541973 | 64.72 | | 100167 | CORNERSTONE FORD |
| | CORNERSTONE FORD | | | | | | | Summary Total | 64.72 | | | |
| | 17219 HIGHWAY 10 NW | EP DISCOUNT TAKEN | PV | 137703 | 001 | 00999 | 4/2/2026 | 15541015 | 450.88 | | | |
| | PO BOX 304 | | | | | | | Summary Total | 450.88 | | | |
| | ELK RIVER MN 55330 | EP DISCOUNT TAKEN | PV | 137704 | 001 | 00999 | 4/8/2026 | 15541776 | 441.95 | | | |
| | | | | | | | | Summary Total | 441.95 | | | |
| | | EP DISCOUNT TAKEN | PV | 137705 | 001 | 00999 | 3/30/2026 | 15540485 | 1,030.50 | | | |
| | | | | | | | | Summary Total | 1,030.50 | | | |
| | | | | | | | | Payment Amount | 1,988.05 | | | |
| 112411 | COUNTRY SIDE SERVICES OF MN INC | | PV | 137669 | 001 | 00999 | 4/15/2026 | 1-111695-01 | 10,426.65 | | 112411 | COUNTRY SIDE SERVICES OF MN INC |
| | COUNTRY SIDE SERVICES OF MN INC | | | | | | | Summary Total | 10,426.65 | | | |

CITY OF RAMSEY
Create Payment Control Groups

Payment Group Control Number 4179
 Bank Account 999.1010 CASH IN BANK 00002224
 Version LOGIS004V
 Originator JMORRISON
 Payment Instrument Check Payment
 Pay Through Date 4/29/2026

| Payee Number | Stub Message | Document Ty Number Itm Co | Due Date | Invoice Number | Payment Amount | Discount Taken | Supplier Number | Supplier Name |
|---|-----------------|------------------------------|-------------|-------------------|-------------------|-------------------|--------------------|--------------------------------------|
| AND GARDEN | | | | | | | | HARDWARE AND GARDEN |
| FRATTALLONE'S HARDWARE AND GARDEN 4100 S HOUSTON LEVEE RD COLLIERVILLE TN 38017 | | | | | Summary Total | 11.35 | | |
| | | | | | Payment Amount | 11.35 | | |
| 120776 HOSE PROS LLC | | PV 137485 001 00999 | 3/31/2026 | 11534 | | | | 120776 HOSE PROS LLC |
| HOSE PROS LLC 4501 103RD CT STE 130 CIRCLE PINES MN 55104 | | | | | Summary Total | 327.27 | | |
| | | | | | Payment Amount | 327.27 | | |
| 122611 IDEAL CALIBRATIONS LLC | | PV 137515 001 00999 | 4/7/2026 | BC-6085 | | | | 122611 IDEAL CALIBRATIONS LLC |
| IDEAL CALIBRATIONS LLC 17730 DORA ST MELVINDALE MI 48122 | | | | | Summary Total | 395.83 | | |
| | | | | | Payment Amount | 395.83 | | |
| 100228 INTOXIMETERS | | PV 137495 001 00999 | 4/2/2026 | 812005 | | | | 100228 INTOXIMETERS |
| INTOXIMETERS P O BOX 870836 KANSAS CITY MO 64187-0836 | | | | | Summary Total | 130.00 | | |
| | | | | | Payment Amount | 130.00 | | |
| 120359 LANGUAGE LINE SERVICES INC | | PV 137524 001 00999 | 3/31/2026 | 11895357 | | | | 120359 LANGUAGE LINE SERVICES INC |
| | | | | | | 24.72 | | |

Payment Group Control Number 4179
 Bank Account 999.1010 CASH IN BANK 00002224
 Version LOGIS004V
 Originator JMORRISON
 Payment Instrument Check Payment
 Pay Through Date 4/29/2026

| Payee Number | Name / Mailing Address | Stub Message | Document Ty | Number | Itm | Co | Due Date | Invoice Number | Payment Amount | Discount Taken | Supplier Number | Supplier Name |
|-----------------|--|-----------------|----------------|--------|-----|-------|-------------|-------------------|-------------------|-------------------|--------------------|----------------------------------|
| | LANGUAGE LINE SERVICES INC PO BOX 202564 DALLAS TX 75320-2564 | | | | | | | | 24.72 | | | |
| | | | | | | | | | Summary Total | | | |
| | | | | | | | | | Payment Amount | 24.72 | | |
| 100256 | LANO EQUIPMENT INC LANO EQUIPMENT INC 6140 HIGHWAY 10 NW ANOKA MN 55303 | | PV | 137605 | 001 | 00999 | 4/8/2026 | 02-1226316 | 325.44 | | 100256 | LANO EQUIPMENT INC |
| | | | | | | | | | Summary Total | 325.44 | | |
| | | | PV | 137607 | 001 | 00999 | 4/9/2026 | 02-1226612 | 74.54 | | | |
| | | | | | | | | | Summary Total | 74.54 | | |
| | | | PV | 137608 | 001 | 00999 | 4/8/2026 | 02-1226315 | 59.73 | | | |
| | | | | | | | | | Summary Total | 59.73 | | |
| | | | PV | 137616 | 001 | 00999 | 4/10/2026 | 02-1226883 | 68.28 | | | |
| | | | | | | | | | Summary Total | 68.28 | | |
| | | | PV | 137689 | 001 | 00999 | 4/15/2026 | 02-1228111 | 59.34 | | | |
| | | | | | | | | | Summary Total | 59.34 | | |
| | | | | | | | | | Payment Amount | 587.33 | | |
| 121779 | LB CARLSON LLP LB CARLSON LLP 605 HIGHWAY US 169 N STE 650 MINNEAPOLIS MN 55441 | Inv #255170 | PV | 137529 | 001 | 00999 | 4/6/2026 | 255170 | 13,650.00 | | 121779 | LB CARLSON LLP |
| | | | | | | | | | Summary Total | 13,650.00 | | |
| | | | | | | | | | Payment Amount | 13,650.00 | | |
| 100259 | LEAGUE OF MN CITIES INS TRUST LEAGUE OF MN CITIES INS TRUST | | PV | 137493 | 001 | 00999 | 4/1/2026 | 25981 | 6.04 | | 100259 | LEAGUE OF MN CITIES INS TRUST |
| | | | | | | | | | Summary Total | 6.04 | | |

Payment Group Control Number 4179
 Bank Account 999.1010 CASH IN BANK 00002224
 Version LOGIS004V
 Originator JMORRISON
 Payment Instrument Check Payment
 Pay Through Date 4/29/2026

| Number | Payee Name / Mailing Address | Stub Message | Document Ty | Number | Item | Co | Due Date | Invoice Number | Payment Amount | Discount Taken | Number | Supplier Name |
|--------|--|--------------------------|-------------|--------|------|-------|-----------|----------------|----------------|----------------|--------|-------------------------------|
| | C/O BERKLEY RISK SERVICES INC P O BOX 581517 MINNEAPOLIS MN 55458-1517 | | | | | | | | 6.04 | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| 100259 | LEAGUE OF MN CITIES INS TRUST LEAGUE OF MN CITIES INS TRUST C/O BERKLEY RISK SERVICES INC P O BOX 581517 MINNEAPOLIS MN 55458-1517 | | PV | 137494 | 001 | 00999 | 4/1/2026 | 26038 | 528.23 | | 100259 | LEAGUE OF MN CITIES INS TRUST |
| | | | | | | | | | 528.23 | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| 100270 | MACQUEEN MACQUEEN 1125 7TH STREET E ST PAUL MN 55106 | | PV | 137667 | 001 | 00999 | 4/15/2026 | P71773 | 255.98 | | 100270 | MACQUEEN |
| | | | | | | | | | 255.98 | | | |
| | | | PV | 137675 | 001 | 00999 | 4/14/2026 | P71736 | 454.88 | | | |
| | | | | | | | | | 454.88 | | | |
| | | | PV | 137680 | 001 | 00999 | 4/9/2026 | TC040926-51 | 11.60 | | | |
| | | | | | | | | | 11.60 | | | |
| | | | PD | 137686 | 001 | 00999 | 4/29/2026 | CM26065 | 131.66- | | | |
| | | | | | | | | | 131.66- | | | |
| | | | | | | | | | 590.80 | | | |
| 102219 | MAGNEY CONSTRUCTION, INC MAGNEY CONSTRUCTION, INC 1401 PARK ROAD | PAY APP 34 #21-09 WTP | PV | 137662 | 001 | 09601 | 4/22/2026 | 21-09 #34 | 126,830.47 | | 102219 | MAGNEY CONSTRUCTIC INC |
| | | | | | | | | | 126,830.47 | | | |

CITY OF RAMSEY
Create Payment Control Groups

Payment Group Control Number 4179
 Bank Account 999.1010 CASH IN BANK 00002224
 Version LOGIS004V
 Originator JMORRISON
 Payment Instrument Check Payment
 Pay Through Date 4/29/2026

| Payee Number | Payee Name / Mailing Address | Stub Message | Document Ty | Item Nm | Company Co | Due Date | Invoice Number | Payment Amount | Discount Taken | Supplier Number | Supplier Name | |
|---------------------|---------------------------------|-----------------|----------------|------------|---------------|-------------|-------------------|-------------------|-------------------|--------------------|-----------------------|--|
| CHANHASSEN MN 55317 | | | | | | | | | | | | |
| Payment Amount | | | | | | | | 126,830.47 | | | | |
| 112858 | MIDWAY FORD | | PV | 137614 | 001 00999 | 4/9/2026 | 139941 | 46,791.84 | | 112858 | MIDWAY FORD | |
| Summary Total | | | | | | | | 46,791.84 | | | | |
| | MIDWAY FORD | | PV | 137617 | 001 00999 | 4/9/2026 | 139942 | 52,073.84 | | | | |
| | 2777 NORTH SNELLING AVENUE | | | | | | | | | | | |
| Summary Total | | | | | | | | 52,073.84 | | | | |
| Payment Amount | | | | | | | | 98,865.68 | | | | |
| 121461 | NEWEGG BUSINESS INC | | PV | 137510 | 001 00999 | 4/3/2026 | 1306029163 | 129.99 | | 121461 | NEWEGG BUSINESS INC | |
| Summary Total | | | | | | | | 129.99 | | | | |
| | NEWEGG BUSINESS INC | | | | | | | | | | | |
| | PO BOX 31001-2895 | | | | | | | | | | | |
| | PASADENA CA 91110-2895 | | | | | | | | | | | |
| Payment Amount | | | | | | | | 129.99 | | | | |
| 100360 | NORTH STAR TOWING INC | | PV | 137516 | 001 00999 | 3/12/2026 | 103606 | 92.00 | | 100360 | NORTH STAR TOWING INC | |
| Summary Total | | | | | | | | 92.00 | | | | |
| | NORTH STAR TOWING INC | | PV | 137523 | 001 00999 | 3/8/2026 | 103730 | 90.00 | | | | |
| | 833 NORTH STREET | | | | | | | | | | | |
| | ANOKA MN 55303 | | | | | | | | | | | |
| Summary Total | | | | | | | | 90.00 | | | | |
| | | | PV | 137526 | 001 00999 | 3/29/2026 | 103936 | 100.00 | | | | |
| Summary Total | | | | | | | | 100.00 | | | | |
| Payment Amount | | | | | | | | 282.00 | | | | |
| 104920 | PRECISION DRIVING | | PV | 137681 | 001 00999 | 4/10/2026 | 337900-12679 | 1,070.00 | | 104920 | PRECISION DRIVING | |

CITY OF RAMSEY
Create Payment Control Groups

Payment Group Control Number 4179
 Bank Account 999.1010 CASH IN BANK 00002224
 Version LOGIS004V
 Originator JMORRISON
 Payment Instrument Check Payment
 Pay Through Date 4/29/2026

| Payee Number | Payee Name / Mailing Address | Stub Message | Document Ty Number Itrn Co | Due Date | Invoice Number | Payment Amount | Discount Taken | Supplier Number | Supplier Name |
|-----------------|-----------------------------------|--------------------------|-------------------------------|-------------|-------------------|-------------------|-------------------|--------------------|---------------------------|
| | CENTER PDCM/SCSU RANGE | | | | | | | | CENTER PDCM/SCSU RANGE |
| | PDCM/SCSU RANGE | | | | | 1,070.00 | | | |
| | 720 4TH AVENUE SOUTH | | | | | | | | |
| | ST CLOUD MN 56301-4498 | | | | | | | | |
| | | | | | | 1,070.00 | | | |
| 100421 | REGAL AWARDS AND TROPHIES | 25 YOS Name Plate Rossum | PV 137613 001 00999 | 4/9/2026 | 07271 | 85.00 | | 100421 | REGAL AWARDS AND TROPHIES |
| | REGAL AWARDS AND TROPHIES | | | | | 85.00 | | | |
| | 15454 HEMATITE STREET NW | | | | | | | | |
| | ANOKA MN 55303 | | | | | 85.00 | | | |
| 119959 | ROCKET CITY CAR WASH (USE 122629) | | PV 137521 001 00999 | 4/6/2026 | MDA-6 | 99.95 | | 122629 | ROCKET CITY CAR WAS |
| | ROCKET CITY CAR WASH | | | | | 99.95 | | | |
| | 14101 ST FRANCIS BLVD | | PV 137522 001 00999 | 4/6/2026 | MDA-5 | 97.94 | | | |
| | NW | | | | | | | | |
| | RAMSEY MN 55303 | | | | | 97.94 | | | |
| | | | | | | 197.89 | | | |
| 118921 | SHRED RIGHT | | PV 137527 001 00999 | 3/26/2026 | 0068831 | 54.45 | | 118921 | SHRED RIGHT |
| | SHRED RIGHT | | | | | 54.45 | | | |
| | 6301 W OLD SHAKOPEE ROAD SUITE A | | | | | | | | |
| | BLOOMINGTON MN 55438 | | | | | 54.45 | | | |

Payment Group Control Number 4179
 Bank Account 999.1010 CASH IN BANK 00002224
 Version LOGIS004V
 Originator JMORRISON
 Payment Instrument Check Payment
 Pay Through Date 4/29/2026

| Payee Number | Name / Mailing Address | Stub Message | Document Ty Number Itm Co | Due Date | Invoice Number | Payment Amount | Discount Taken | Supplier Number | Supplier Name |
|-----------------|--|-----------------|--|-------------|-------------------|-------------------|-------------------|--------------------|--------------------|
| 111805 | SNAP ON INDUSTRIAL SNAP ON TOOLS 21755 NEWTWORK PLACE CHICAGO IL 60673-1217 | | PV 137508 001 00999 | 4/1/2026 | ARV/67613227 | 781.97 | | 111805 | SNAP ON INDUSTRIAL |
| | | | Summary Total | | | 781.97 | | | |
| | | | Payment Amount | | | 781.97 | | | |
| 117375 | STARK, KAREN A KAREN A STARK 6854 139TH LANE NW #6 RAMSEY MN 55303 | | PV 137706 001 00999 | 4/15/2026 | 8 | 360.00 | | 117375 | STARK, KAREN A |
| | | | Summary Total | | | 360.00 | | | |
| | | | Payment Amount | | | 360.00 | | | |
| | | | Total Amount to be Processed | | | 277,761.34 | | | |
| | | | Total Number of Payments to be Processed | | | 34 | | | |

Payment Group Control Number 4180
 Bank Account 999.1010 CASH IN BANK 00002224
 Version LOGIS004V
 Originator JMORRISON
 Payment Instrument T A/P ACH Payment
 Pay Through Date 4/29/2026

| Payee Number | Stub Message | Document Ty Number Itm Co | Due Date | Invoice Number | Payment Amount | Discount Taken | Supplier Number Name |
|---|-----------------|------------------------------|-------------|-------------------|-------------------|-------------------|---|
| 117651 ACCESS MECHANICAL INC | | PV 137511 001 00999 | 3/25/2026 | 251117 | 605.00 | | 117651 ACCESS MECHANICAL INC |
| | | Summary Total | | | 605.00 | | |
| ACCESS MECHANICAL INC 15901 FOX STREET NW ANDOVER MN 55304 | | PV 137512 001 00999 | 3/26/2026 | 251104 | 680.00 | | |
| | | Summary Total | | | 680.00 | | |
| | | PV 137604 001 00999 | 3/24/2026 | 251099 | 2,739.77 | | |
| | | Summary Total | | | 2,739.77 | | |
| | | PV 137625 001 00999 | 4/13/2026 | 251115 | 1,857.71 | | |
| | | Summary Total | | | 1,857.71 | | |
| | | Payment Amount | | | 5,882.48 | | |
| 119144 ADVANCED ENGINEERING AND ENV SERV (AE2S) | | PV 137587 001 00999 | 4/7/2026 | 110236 | 12,021.12 | | 119144 ADVANCED ENGINEERING AND ENV SERV (AE2S) |
| | | Summary Total | | | 12,021.12 | | |
| ADVANCED ENGINEERING AND ENV SERV 4050 GARDEN VIEW DRIVE STE 200 GRAND FORKS ND 58201 | | Payment Amount | | | 12,021.12 | | |
| 100625 ALEX AIR APPARATUS | | PV 137517 001 00999 | 4/3/2026 | 10773 | 876.00 | | 100625 ALEX AIR APPARATUS |
| | | Summary Total | | | 876.00 | | |
| ALEX AIR APPARATUS 312 OAK STREET SOUTH NEW LONDON MN 56273 | | PV 137518 001 00999 | 4/3/2026 | 10774 | 1,059.77 | | |
| | | Summary Total | | | 1,059.77 | | |
| | | PV 137519 001 00999 | 4/3/2026 | 10775 | 1,021.11 | | |
| | | Summary Total | | | 1,021.11 | | |
| | | Payment Amount | | | 2,956.88 | | |

CITY OF RAMSEY
Create Payment Control Groups

Payment Group Control Number 4180
 Bank Account 999.1010 CASH IN BANK 00002224
 Version LOGIS004V
 Originator JMORRISON
 Payment Instrument T A/P ACH Payment
 Pay Through Date 4/29/2026

| Payee | Stub | Document | Due | Invoice | Payment | Discount | Supplier |
|--------|----------------------------------|---------------------|-----------|--------------------------|------------|----------|---|
| Number | Name / Mailing Address | Ty Number Itm Co | Date | Number | Amount | Taken | Number Name |
| 117343 | AMAZON CAPITAL SERVICES INC | PV 137609 001 00999 | 4/13/2026 | 1CYF-M3C6-143H | 380.83 | | 117343 AMAZON CAPITAL SERVICES INC |
| | AMAZON CAPITAL SERVICES INC | Summary Total | | | 380.83 | | |
| | PO BOX 035184 | PV 137615 001 00999 | 4/13/2026 | 1641-61WF-1L4N | 567.85 | | |
| | SEATTLE WA 98124-5184 | Summary Total | | | 567.85 | | |
| | Ergo Mouse for Admin CL & KS | PV 137626 001 00999 | 4/13/2026 | 1CTD-FRG4-34KG | 50.88 | | |
| | | Summary Total | | | 50.88 | | |
| | | PV 137666 001 00999 | 4/13/2026 | 1FKW-FNKR-17MD | 870.03 | | |
| | | Summary Total | | | 870.03 | | |
| | | PV 137683 001 00999 | 4/13/2026 | 1PQV-JMRW-3RHJ | 227.36 | | |
| | | Summary Total | | | 227.36 | | |
| | | PV 137684 001 00999 | 4/13/2026 | 1XW4-RM4K-4DLV | 130.94 | | |
| | | Summary Total | | | 130.94 | | |
| | | Payment Amount | | | 2,227.89 | | |
| 109256 | AMERICAN ENGINEERING TESTING INC | PV 137692 001 00999 | 4/9/2026 | PJI-086517 | 628.00 | | 109256 AMERICAN ENGINEERING TESTING INC |
| | AMERICAN ENGINEERING TESTING INC | Summary Total | | | 628.00 | | |
| | LOCKBOX 170023 PO BOX 1691 | | | | | | |
| | MINNEAPOLIS MN 55480-1691 | Payment Amount | | | 628.00 | | |
| 100031 | ANOKA COUNTY | PV 137663 001 00999 | 4/9/2026 | 2026 ASSESSMENT CONTRACT | 134,425.00 | | 100031 ANOKA COUNTY |
| | ANOKA COUNTY | Summary Total | | | 134,425.00 | | |
| | 2100 - 3RD AVENUE | | | | | | |

CITY OF RAMSEY
Create Payment Control Groups

Payment Group Control Number 4180
 Bank Account 999.1010 CASH IN BANK 00002224
 Version LOGIS004V
 Originator JMORRISON
 Payment Instrument T A/P ACH Payment
 Pay Through Date 4/29/2026

| Payee Number | Name / Mailing Address | Stub Message | Document Ty | Number | Item | Co | Due Date | Invoice Number | Payment Amount | Discount Taken | Supplier Number | Supplier Name |
|-----------------|---|-----------------|----------------|----------------|------|-------|-------------|-------------------|-------------------|-------------------|--------------------|--|
| | ANOKA MN 55303 | | | | | | | | 134,425.00 | | | |
| | | | | Payment Amount | | | | | | | | |
| 100043 | ANOKA COUNTY PROPERTY RECORDS TAXATION | | PV | 137699 | 001 | 00999 | 3/31/2026 | 26-13675 | 138.00 | | 100043 | ANOKA COUNTY PROPERTY RECORDS TAXATION |
| | ANOKA COUNTY PROPERTY RECORDS TAXATION 2100 - 3RD AVENUE ANOKA MN 55303 | | | | | | | | 138.00 | | | |
| | | | | Summary Total | | | | | | | | |
| | | | | Payment Amount | | | | | | | | |
| | | | | | | | | | 138.00 | | | |
| 107141 | APPLIED CONCEPTS INC APPLIED CONCEPTS INC STALKER RADAR P O BOX 972943 DALLAS TX 75397-2943 | | PV | 137682 | 001 | 00999 | 4/9/2026 | 475929 | 74.00 | | 107141 | APPLIED CONCEPTS INC |
| | | | | | | | | | 74.00 | | | |
| | | | | Summary Total | | | | | | | | |
| | | | | Payment Amount | | | | | | | | |
| | | | | | | | | | 74.00 | | | |
| 106346 | BAUER BUILT INCORPORATED BAUER BUILT INCORPORATED 8270 W 35W SERVICE DR NE BLAINE MN 55449 | | PV | 137498 | 001 | 00999 | 4/1/2026 | 940129960 | 982.88 | | 106346 | BAUER BUILT INCORPORATED |
| | | | | | | | | | 982.88 | | | |
| | | | | Summary Total | | | | | | | | |
| | | | | Payment Amount | | | | | | | | |
| | | | | | | | | | 982.88 | | | |
| | | | | | | | | | 314.90 | | | |
| | | | | Summary Total | | | | | | | | |
| | | | | Payment Amount | | | | | | | | |
| | | | | | | | | | 314.90 | | | |
| | | | | | | | | | 1,297.78 | | | |
| 116845 | CADY BUSINESS | | PV | 137484 | 001 | 00999 | 4/1/2026 | 119545 | 6,342.59 | | 116845 | CADY BUSINESS |

Payment Group Control Number 4180
 Bank Account 999.1010 CASH IN BANK 00002224
 Version LOGIS004V
 Originator JMORRISON
 Payment Instrument T A/P ACH Payment
 Pay Through Date 4/29/2026

| Payee Number Name / Mailing Address | Stub Message | Document Ty Number Itm Co | Due Date | Invoice Number | Payment Amount | Discount Taken | Supplier Number Name |
|---|-----------------|------------------------------|-------------|-------------------|-------------------|-------------------|---|
| TECHNOLOGIES INC | | | | | | | TECHNOLOGIES INC |
| CADY BUSINESS TECHNOLOGIES INC 3030 HARBOR LANE SUITE 104 PLYMOUTH MN 55447 | | | | Summary Total | 6,342.59 | | |
| | | | | Payment Amount | 6,342.59 | | |
| 117484 CHETS SHOES LLC CHETS SHOES LLC 8355 UNIVERSITY AVENUE NE SPRING LAKE PARK MN 55432 | | PV 137676 001 00999 | 4/13/2026 | LLC30445 | 144.49 | | 117484 CHETS SHOES LLC |
| | | | | Summary Total | 144.49 | | |
| | | | | Payment Amount | 144.49 | | |
| 116197 CINTAS CORPORATION CINTAS CORPORATION CINTAS LOC #4K P O BOX 650838 DALLAS TX 75265-0838 | | PV 137520 001 00999 | 4/3/2026 | 4264876666 | 64.35 | | 116197 CINTAS CORPORATION |
| | | | | Summary Total | 64.35 | | |
| | | PV 137595 001 00999 | 4/2/2026 | 4264729229 | 125.96 | | |
| | | | | Summary Total | 125.96 | | |
| | | PV 137602 001 00999 | 4/9/2026 | 4265591948 | 53.96 | | |
| | | | | Summary Total | 53.96 | | |
| | | PV 137618 001 00999 | 4/9/2026 | 4265591500 | 48.60 | | |
| | | | | Summary Total | 48.60 | | |
| | | | | Payment Amount | 292.87 | | |
| 100127 CROW RIVER FARM EQUIPMENT COMPANY CROW RIVER FARM EQUIPMENT COMPANY 17685 - 53RD STREET NE | | PV 137598 001 00999 | 3/24/2026 | 214882 | 91.32 | | 100127 CROW RIVER FARM EQUIPMENT COMPANY |
| | | | | Summary Total | 91.32 | | |
| | | PV 137599 001 00999 | 3/11/2026 | 214799 | 197.85 | | |

CITY OF RAMSEY
Create Payment Control Groups

Payment Group Control Number 4180
 Bank Account 999.1010 CASH IN BANK 00002224
 Version LOGIS004V
 Originator JMORRISON
 Payment Instrument T A/P ACH Payment
 Pay Through Date 4/29/2026

| 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 |
|-----------------|---|-----------------|----------------|--------------------|-----------------|----------------|-------------|-------------------|-------------------|-------------------|--------------------|---|
| | ROGERS MN 55374 | | | Summary Total | | | | | 197.85 | | | |
| | | | PV | 137600 | 001 | 00999 | 3/18/2026 | 214845 | 59.90 | | | |
| | | | | Summary Total | | | | | 59.90 | | | |
| | | | | Payment Amount | | | | | 349.07 | | | |
| 100144 | DEHN OIL COMPANY | | PV | 137499 | 001 | 00999 | 3/31/2026 | 124478 | 2,984.50 | | 100144 | DEHN OIL COMPANY |
| | DEHN OIL COMPANY | | | Summary Total | | | | | 2,984.50 | | | |
| | 6735 141ST AVENUE NW | | PV | 137500 | 001 | 00999 | 3/31/2026 | 1244791 | 3,975.50 | | | |
| | RAMSEY MN 55303 | | | Summary Total | | | | | 3,975.50 | | | |
| | | | PV | 137504 | 001 | 00999 | 3/31/2026 | 25256782 | 1,360.00 | | | |
| | | | | Summary Total | | | | | 1,360.00 | | | |
| | | | PV | 137596 | 001 | 00999 | 4/7/2026 | 122745 | 3,323.00 | | | |
| | | | | Summary Total | | | | | 3,323.00 | | | |
| | | | PV | 137673 | 001 | 00999 | 4/13/2026 | 122781 | 3,263.10 | | | |
| | | | | Summary Total | | | | | 3,263.10 | | | |
| | | | | Payment Amount | | | | | 14,906.10 | | | |
| 118116 | DTN LLC | | PV | 137503 | 001 | 00999 | 4/1/2026 | 210-00287720 | 521.45 | | 118116 | DTN LLC |
| | DTN LLC | | | Summary Total | | | | | 521.45 | | | |
| | 18205 CAPITOL AVENUE SUITE 100 | | | Payment Amount | | | | | 521.45 | | | |
| | OMAHA NE 68022 | | | Payment Amount | | | | | 521.45 | | | |
| 115192 | EAST SIDE OIL COMPANIES/FIRST FUEL BANK | | PV | 137674 | 001 | 00999 | 4/7/2026 | R132388 | 67.30 | | 115192 | EAST SIDE OIL COMPANIES/FIRST FUEL BANK |

CITY OF RAMSEY
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Payment Group Control Number 4180
 Bank Account 999.1010 CASH IN BANK 00002224
 Version LOGIS004V
 Originator JMORRISON
 Payment Instrument T A/P ACH Payment
 Pay Through Date 4/29/2026

| Payee Number | Name / Mailing Address | Stub Message | Document Ty | Number | Item | Co | Due Date | Invoice Number | Payment Amount | Discount Taken | Supplier Number | Supplier Name |
|--|-------------------------------------|--------------------|----------------|--------|------|-------|-------------|-------------------|-------------------|-------------------|--------------------|-------------------------------------|
| EAST SIDE OIL COMPANIES 625 LINCOLN AVENUE SE ST CLOUD MN 56304-1025 | | | Summary Total | | | | | | 67.30 | | | |
| | | | Payment Amount | | | | | | 67.30 | | | |
| 116175 | ECKBERG LAMMERS ATTORNEYS AT LAW | Inv 03 2026 | PV | 137490 | 001 | 00999 | 3/31/2026 | 03 2026 | 6,879.62 | | 116175 | ECKBERG LAMMERS ATTORNEYS AT LAW |
| ECKBERG LAMMERS ATTORNEYS AT LAW 1809 NORTHWESTERN AVENUE STILLWATER MN 55082 | | | Summary Total | | | | | | 6,879.62 | | | |
| | | OL0176 32690-41487 | PV | 137528 | 001 | 00999 | 2/4/2026 | OL0176 | 4,000.00 | | | |
| | | | Summary Total | | | | | | 4,000.00 | | | |
| | | Inv 51910 | PV | 137530 | 001 | 00999 | 3/31/2026 | 51910 | 7,043.75 | | | |
| | | | Summary Total | | | | | | 7,043.75 | | | |
| | | | Payment Amount | | | | | | 17,923.37 | | | |
| 100158 | ECM PUBLISHERS INC | ECM | PV | 137489 | 001 | 00999 | 3/27/2026 | 1092798 | 110.00 | | 100158 | ECM PUBLISHERS INC |
| ECM PUBLISHERS INC 4095 COON RAPIDS BLVD COON RAPIDS MN 55433 | | | Summary Total | | | | | | 110.00 | | | |
| | | | PV | 137492 | 001 | 00999 | 3/27/2026 | 1092797 | 49.50 | | | |
| | | | Summary Total | | | | | | 49.50 | | | |
| | | | PV | 137610 | 001 | 00999 | 4/3/2026 | 1093843 | 77.00 | | | |
| | | | Summary Total | | | | | | 77.00 | | | |
| | | ECM | PV | 137665 | 001 | 00999 | 4/10/2026 | 1094647 | 159.50 | | | |
| | | | Summary Total | | | | | | 159.50 | | | |
| | | | PV | 137690 | 001 | 00999 | 4/12/2026 | 1094871 | 159.00 | | | |
| | | | Summary Total | | | | | | 159.00 | | | |
| | | ECM | PV | 137700 | 001 | 00999 | 4/10/2026 | 1094646 | 110.00 | | | |

Payment Group Control Number 4180
 Bank Account 999.1010 CASH IN BANK 00002224
 Version LOGIS004V
 Originator JMORRISON
 Payment Instrument T A/P ACH Payment
 Pay Through Date 4/29/2026

| Payee Number | Payee Name / Mailing Address | Stub Message | Document Ty | Number Number | Item Itrn | Co | Due Date | Invoice Number | Payment Amount | Discount Taken | Supplier Number | Supplier Name |
|-----------------|------------------------------------|-----------------|----------------|------------------|--------------|-------|-------------|-------------------|-------------------|-------------------|--------------------|-----------------------------------|
| | | | | | | | | | 110.00 | | | |
| | | | | | | | | | 665.00 | | | |
| 114680 | ELECTRICAL PRODUCTION SERVICES INC | | PV | 137627 | 001 | 00999 | 4/15/2026 | 10950 | 2,448.00 | | 114680 | ELECTRICAL PRODUCTION SERVICE INC |
| | ELECTRICAL PRODUCTION SERVICES INC | | | | | | | | 2,448.00 | | | |
| | 4201 NOREX DRIVE SUITE 200 | | | | | | | | 2,448.00 | | | |
| | CHASKA MN 55318 | | | | | | | | | | | |
| 113651 | ELECTRO WATCHMAN INC | | PV | 137664 | 001 | 00999 | 4/9/2026 | 459287 | 4,699.00 | | 113651 | ELECTRO WATCHMAN II |
| | ELECTRO WATCHMAN INC | | | | | | | | 4,699.00 | | | |
| | ONE W WATER STREET SUITE 110 | | | | | | | | 4,699.00 | | | |
| | ST PAUL MN 55107 | | | | | | | | 4,699.00 | | | |
| 100143 | FERGUSON WATERWORKS # 2518 | | PV | 137486 | 001 | 00999 | 3/31/2026 | 0562568 | 35.52 | | 100143 | FERGUSON WATERWOF # 2518 |
| | FERGUSON WATERWORKS 2516 | | | | | | | | 35.52 | | | |
| | P O BOX 802817 | | PV | 137487 | 001 | 00999 | 3/30/2026 | 0562469 | 280.36 | | | |
| | CHICAGO IL 60680-2817 | | | | | | | | 280.36 | | | |
| | | | | | | | | | 315.88 | | | |
| 100200 | GOPHER STATE ONE CALL INC | | PV | 137583 | 001 | 00999 | 3/31/2026 | 6030701 | 230.85 | | 100200 | GOPHER STATE ONE CALL INC |

Payment Group Control Number 4180
 Bank Account 999.1010 CASH IN BANK 00002224
 Version LOGIS004V
 Originator JMORRISON
 Payment Instrument T A/P ACH Payment
 Pay Through Date 4/29/2026

| Payee Number Name / Mailing Address | Stub Message | Document Ty Number Itm Co | Due Date | Invoice Number | Payment Amount | Discount Taken | Supplier Number Name |
|--|---------------------------------|------------------------------|-------------|-------------------|-------------------|-------------------|------------------------------|
| GOPHER STATE ONE CALL 7223 PARKWAY DRIVE SUITE 210 HANOVER MD 21076-1317 | | Summary Total | | | 230.85 | | |
| | | | | | Payment Amount | 230.85 | |
| 116933 GREAT PLAINS FIRE INC | | PV 137514 001 00999 | 4/8/2026 | 9457 | 3,850.91 | | 116933 GREAT PLAINS FIRE INC |
| GREAT PLAINS FIRE INC 17277 230TH STREET FERGUS FALLS MN 56537 | | Summary Total | | | 3,850.91 | | |
| | | | | | Payment Amount | 3,850.91 | |
| 122388 H+U CONSTRUCTION | PAY APP 2 #25-58 WTRFRT PARK | PV 137661 001 09805 | 4/22/2026 | 25-58 #2 | 349,212.36 | | 122388 H+U CONSTRUCTION |
| H+U CONSTRUCTION 5555 W 78TH ST STE A EDINA MN 55439 | | Summary Total | | | 349,212.36 | | |
| | | | | | Payment Amount | 349,212.36 | |
| 100211 HAWKINS INC | | PV 137581 001 00999 | 4/3/2026 | 7381373 | 1,000.23 | | 100211 HAWKINS INC |
| HAWKINS INC P O BOX 860263 MINNEAPOLIS MN 55486-0263 | | Summary Total | | | 1,000.23 | | |
| | | PV 137687 001 00999 | 4/15/2026 | 7392284 | 10.00 | | |
| | | Summary Total | | | 10.00 | | |
| | | PV 137688 001 00999 | 4/15/2026 | 7390324 | 70.00 | | |
| | | | | | Summary Total | 70.00 | |
| | | | | | Payment Amount | 1,080.23 | |

CITY OF RAMSEY
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Payment Group Control Number 4180
 Bank Account 999.1010 CASH IN BANK 00002224
 Version LOGIS004V
 Originator JMORRISON
 Payment Instrument T A/P ACH Payment
 Pay Through Date 4/29/2026

| Payee Number | Payee Name / Mailing Address | Stub Message | Document Ty | Number | Item | Co | Due Date | Invoice Number | Payment Amount | Discount Taken | Supplier Number | Supplier Name |
|-----------------|--|-----------------|----------------|--------|------|-------|-------------|-------------------|-------------------|-------------------|--------------------|-----------------------------|
| 118946 | HOTSYS MINNESOTA | | PV | 137592 | 001 | 00999 | 4/7/2026 | 28816 | 73.83 | | 118946 | HOTSYS MINNESOTA |
| | HOTSYS MINNESOTA | | | | | | | | 73.83 | | | |
| | 2951 100TH COURT NE SUITE 100 | | | | | | | | | | | |
| | BLAINE MN 55449 | | | | | | | | | | | |
| | | | | | | | | | 73.83 | | | |
| 102954 | LITTLE FALLS MACHINE INC | | PV | 137501 | 001 | 00999 | 4/1/2026 | 376522 | 772.38 | | 102954 | LITTLE FALLS MACHINE INC |
| | LITTLE FALLS MACHINE INC | | | | | | | | 772.38 | | | |
| | 300 LINDBERGH DRIVE SOUTH | | | | | | | | | | | |
| | LITTLE FALLS MN 56345-1598 | | | | | | | | | | | |
| | | | | | | | | | 772.38 | | | |
| 100266 | LOGIS | | PV | 137576 | 001 | 00999 | 4/10/2026 | 153812 | 4,637.00 | | 100266 | LOGIS |
| | LOCAL GOVERNMENT INFORMATION SYSTEMS ASS | | | | | | | | 4,637.00 | | | |
| | 5750 DULUTH STREET | | PV | 137577 | 001 | 00999 | 4/10/2026 | 153735 | 2,466.66 | | | |
| | GOLDEN VALLEY MN 55422-4036 | | | | | | | | 2,466.66 | | | |
| | | | PV | 137578 | 001 | 00999 | 4/10/2026 | 153774 | 12,581.97 | | | |
| | | | | | | | | | 12,581.97 | | | |
| | | | PV | 137579 | 001 | 00999 | 4/10/2026 | 153701 | 45.00 | | | |
| | | | | | | | | | 45.00 | | | |
| | | | | | | | | | 19,730.63 | | | |
| 106616 | MARTIN MCALLISTER, INC | | PV | 137480 | 001 | 00999 | 3/31/2026 | 17425 | 3,600.00 | | 106616 | MARTIN MCALLISTER, INC |

CITY OF RAMSEY
Create Payment Control Groups

Payment Group Control Number 4180
 Bank Account 999.1010 CASH IN BANK 00002224
 Version LOGIS004V
 Originator JMORRISON
 Payment Instrument T A/P ACH Payment
 Pay Through Date 4/29/2026

| Payee Number | Payee Name / Mailing Address | Stub Message | Document Ty | Number Number | Item Itm | Company Co | Due Date | Invoice Number | Payment Amount | Discount Taken | Supplier Number | Supplier Name |
|-----------------|---|-----------------|----------------|------------------|-------------|---------------|-------------|-------------------|-------------------|-------------------|--------------------|-------------------------------|
| | MARTIN MCALLISTER, INC 7650 EDINBOROUGH WAY #550 EDINA MN 55435 | | | | | | | | 3,600.00 | | | |
| | | | | | | | | | 3,600.00 | | | |
| 121127 | MASTERS TELECOM LLC MASTERS TELECOM LLC 1225 NW 17TH AVE STE 101 DELRAY BEACH FL 33445 | | PV | 137509 | 001 | 00999 | 4/5/2026 | 79188 | 65.61 | | 121127 | MASTERS TELECOM LLC |
| | | | | | | | | | 65.61 | | | |
| | | | | | | | | | 65.61 | | | |
| 100284 | MENARDS ELK RIVER MENARDS ELK RIVER 19521 EVANS STREET NW ELK RIVER MN 55330-1077 | | PV | 137584 | 001 | 00999 | 4/2/2026 | 34399 | 34.12 | | 100284 | MENARDS ELK RIVER |
| | | | | | | | | | 34.12 | | | |
| | | | PV | 137623 | 001 | 00999 | 4/9/2026 | 34788 | 207.59 | | | |
| | | | | | | | | | 207.59 | | | |
| | | | PV | 137695 | 001 | 00999 | 4/9/2026 | 34801 | 385.67 | | | |
| | | | | | | | | | 385.67 | | | |
| | | | | | | | | | 627.38 | | | |
| 100285 | MET COUNCIL ENVIRONMENTAL SRV MET COUNCIL ENVIRONMENTAL SRV P O BOX 856513 MINNEAPOLIS MN 55485-6513 | Inv #1204464 | PV | 137483 | 001 | 00999 | 4/2/2026 | 0001204464 | 116,554.78 | | 100285 | MET COUNCIL ENVIRONMENTAL SRV |
| | | | | | | | | | 116,554.78 | | | |
| | | | | | | | | | 116,554.78 | | | |

CITY OF RAMSEY
Create Payment Control Groups

Payment Group Control Number 4180
 Bank Account 999.1010 CASH IN BANK 00002224
 Version LOGIS004V
 Originator JMORRISON
 Payment Instrument T A/P ACH Payment
 Pay Through Date 4/29/2026

| 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 |
|-----------------|---------------------------------|-----------------|----------------|--------------------|-----------------|----------------|-------------|-------------------|-------------------|-------------------|--------------------|---------------------------|
| 108208 | METRO PRODUCTS LLC | | PV | 137589 | 001 | 00999 | 4/2/2026 | 191218 | 65.38 | | 108208 | METRO PRODUCTS LLC |
| | METRO PRODUCTS LLC | | | | | | | | 65.38 | | | |
| | 7401 CENTRAL AVENUE NE | | PV | 137677 | 001 | 00999 | 4/9/2026 | 191333 | 281.99 | | | |
| | FRIDLEY MN 55432 | | | | | | | | 281.99 | | | |
| | | | | | | | | | 347.37 | | | |
| 100341 | MTI DISTRIBUTING INC | | PV | 137590 | 001 | 00999 | 4/7/2026 | 1512479-01 | 147.01 | | 100341 | MTI DISTRIBUTING INC |
| | MTI DISTRIBUTING INC | | | | | | | | 147.01 | | | |
| | SDS 12-1900 | | PV | 137591 | 001 | 00999 | 4/7/2026 | 1512479-00 | 442.48 | | | |
| | P O BOX 86 | | | | | | | | 442.48 | | | |
| | MINNEAPOLIS MN 55486-1900 | | | | | | | | 589.49 | | | |
| 100345 | NAPA AUTO PARTS ELK RIVER | | PV | 137502 | 001 | 00999 | 4/1/2026 | 334905 | 29.59 | | 100345 | NAPA AUTO PARTS ELK RIVER |
| | NAPA AUTO PARTS ELK RIVER | | | | | | | | 29.59 | | | |
| | 17137 YALE STREET NW | | PV | 137672 | 001 | 00999 | 4/14/2026 | 336755 | 1,688.65 | | | |
| | ELK RIVER MN 55330 | | | | | | | | 1,688.65 | | | |
| | | | | | | | | | 1,718.24 | | | |
| 114775 | NEOGOV | | PV | 137611 | 001 | 00999 | 4/3/2026 | INV-156386 | 5,720.45 | | 114775 | NEOGOV |
| | NEOGOV | | | | | | | | 5,720.45 | | | |
| | 2120 PARK PLACE STE 100 | | PV | 137612 | 001 | 00999 | 4/6/2026 | INV-156587 | 25,535.20 | | | |
| | EL SEGUNDO CA 90245 | | | | | | | | 25,535.20 | | | |
| | | | | | | | | | 31,255.65 | | | |

Payment Group Control Number 4180
 Bank Account 999.1010 CASH IN BANK 00002224
 Version LOGIS004V
 Originator JMORRISON
 Payment Instrument T A/P ACH Payment
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| Payee Number | Name / Mailing Address | Stub Message | Document Ty Number Itm Co | Due Date | Invoice Number | Payment Amount | Discount Taken | Supplier Number | Supplier Name |
|-----------------|---|-------------------|------------------------------|-------------|-------------------|-------------------|-------------------|--------------------|--|
| 122697 | NORTHERN TOOL COMMERCIAL ACCT/TREVIPAY | | PV 137694 001 00999 | 4/16/2026 | AADD5D0 | 312.98 | | 122697 | NORTHERN TOOL COMMERCIAL ACCT/TREVIPAY |
| | NORTHERN TOOL COMMERCIAL ACCT/TREVIPAY PO BOX 843418 DALLAS TX 75284-3418 | | | | Summary Total | 312.98 | | | |
| | | | | | Payment Amount | 312.98 | | | |
| 119638 | O'REILLY AUTO PARTS | EP DISCOUNT TAKEN | PV 137679 001 00999 | 4/9/2026 | 6193-242686 | 56.67 | | 119638 | O'REILLY AUTO PARTS |
| | O'REILLY AUTO PARTS PO BOX 9464 SPRINGFIELD MO 65801-9464 | | | | Summary Total | 56.67 | | | |
| | | | | | Payment Amount | 56.67 | | | |
| 112421 | PERRILL | | PV 137588 001 00999 | 4/1/2026 | 265907 | 300.00 | | 112421 | PERRILL |
| | PERRIL 110 CHESHIRE LANE SUITE 105 MINNETONKA MN 55305 | | | | Summary Total | 300.00 | | | |
| | | | | | Payment Amount | 300.00 | | | |
| 121041 | RED WING BUSINESS ADVANTAGE ACCOUNT | | PV 137603 001 00999 | 4/10/2026 | 20260410114394 | 798.63 | | 121041 | RED WING BUSINESS ADVANTAGE ACCOUNT |
| | RED WING BUSINESS ADVANTAGE ACCOUNT PO BOX 844329 DALLAS TX 75284-4329 | | | | Summary Total | 798.63 | | | |
| | | | | | Payment Amount | 798.63 | | | |

Payment Group Control Number 4180
 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 |
|-----------------|--|-------------------------------|------------------------------|-------------|-------------------|-------------------|-------------------|--------------------|--------------------------|
| 116092 | ROADKILL ANIMAL CONTROL | | PV 137597 001 00999 | 3/31/2026 | 03 2026 | 129.00 | | 116092 | ROADKILL ANIMAL CONTROL |
| | ROADKILL ANIMAL CONTROL 520 HAROLD DRIVE BURNSVILLE MN 55337 | | | | | Summary Total | 129.00 | | |
| | | | | | | Payment Amount | 129.00 | | |
| 117285 | RUM RIVER CONSULTANTS | | PV 137481 001 00999 | 3/31/2026 | 1128 | 12,101.22 | | 117285 | RUM RIVER CONSULTANTS |
| | RUM RIVER CONSULTANTS 32134 111 1/2 ST BALDWIN MN 55371 | | | | | Summary Total | 12,101.22 | | |
| | | | | | | Payment Amount | 12,101.22 | | |
| 100431 | SAFETY KLEEN CORPORATION | | PV 137594 001 00999 | 4/3/2026 | R003642341 | 110.97 | | 100431 | SAFETY KLEEN CORPORATION |
| | SAFETY KLEEN CORPORATION PO BOX 975201 DALLAS TX 75397-5201 | | | | | Summary Total | 110.97 | | |
| | | | | | | Payment Amount | 110.97 | | |
| 120063 | SKYLINE GRAPHICS | Printing of Rec. Day Postcard | PV 137574 001 00999 | 3/31/2026 | 036693 | 975.00 | | 120063 | SKYLINE GRAPHICS |
| | SKYLINE GRAPHICS 1101 ALDRICH AVE N MINNEAPOLIS MN 55411 | | | | | Summary Total | 975.00 | | |

Payment Group Control Number 4180
 Bank Account 999.1010 CASH IN BANK 00002224
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 Originator JMORRISON
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| Payee Number | Name / Mailing Address | Stub Message | Document Ty | Number Number | Itm Co | Due Date | Invoice Number | Payment Amount | Discount Taken | Supplier Number | Supplier Name |
|-----------------|--|-----------------|----------------|------------------|-----------|-------------|-------------------|-------------------|-------------------|--------------------|---------------------------------------|
| | | | | | | | | 975.00 | | | |
| 119121 | SLOTH INSPECTIONS INC | | PV | 137532 | 001 00999 | 3/31/2026 | 03312026 | 6,516.52 | | 119121 | SLOTH INSPECTIONS INC |
| | SLOTH INSPECTIONS' INC 2089 175TH LANE NW ANDOVER MN 55304 | | | | | | | 6,516.52 | | | |
| | | | | | | | | 6,516.52 | | | |
| 100469 | STREICHER'S | | PV | 137685 | 001 00999 | 4/10/2026 | 11820927 | 51.00 | | 100469 | STREICHER'S |
| | STREICHER'S 10911 WEST HWY 55 MINNEAPOLIS MN 55441 | | | | | | | 51.00 | | | |
| | | | | | | | | 51.00 | | | |
| 100485 | TIMESAVER OFF SITE SECRETARIAL INC | | PV | 137696 | 001 00999 | 4/14/2026 | 32172 | 282.39 | | 100485 | TIMESAVER OFF SITE SECRETARIAL INC |
| | TIMESAVER OFF SITE SECRETARIAL INC 21021 KAROLINE COURT N FOREST LAKE MN 55025 | | | | | | | 282.39 | | | |
| | | | | | | | | 178.00 | | | |
| | | | | | | | | 178.00 | | | |
| | | | | | | | | 178.00 | | | |
| | | | | | | | | 638.39 | | | |
| 108522 | TOTAL CONTROL SYSTEMS, INC | | PV | 137580 | 001 00999 | 4/7/2026 | 12095 | 540.00 | | 108522 | TOTAL CONTROL SYSTEMS, INC |

Payment Group Control Number 4180
 Bank Account 999.1010 CASH IN BANK 00002224
 Version LOGIS004V
 Originator JMORRISON
 Payment Instrument T A/P ACH Payment
 Pay Through Date 4/29/2026

| Payee Number Name / Mailing Address | Stub Message | Document Ty Number Itm Co | Due Date | Invoice Number | Payment Amount | Discount Taken | Supplier Number Name |
|--|-----------------|------------------------------|-------------|-------------------|-------------------|-------------------|--------------------------------------|
| TOTAL CONTROL SYSTEMS, INC P O BOX 40 STANCHFIELD MN 55080 | | | | | 540.00 | | |
| | | PV 137585 001 00999 | 4/7/2026 | 12096 | 1,630.34 | | |
| | | Summary Total | | | 1,630.34 | | |
| | | Payment Amount | | | 2,170.34 | | |
| 112024 TOWMASTER TOWMASTER 61381 US HWY 12 LITCHFIELD MN 55355 | | PV 137601 001 00999 | 4/10/2026 | 90006478 | 30,370.00 | | 112024 TOWMASTER |
| | | Summary Total | | | 30,370.00 | | |
| | | Payment Amount | | | 30,370.00 | | |
| 103641 TRANSWEST TRUCKS ST MICHAEL TRANSWEST TRUCKS ST MICHAEL P O BOX 335 BRIGHTON CO 80601 | | PV 137505 001 00999 | 4/3/2026 | 093P51132 | 71.20 | | 103641 TRANSWEST TRUCKS S MICHAEL |
| | | Summary Total | | | 71.20 | | |
| | | PV 137506 001 00999 | 4/3/2026 | 093P51160 | 294.38 | | |
| | | Summary Total | | | 294.38 | | |
| | | PV 137606 001 00999 | 4/10/2026 | 093P51570 | 250.05 | | |
| | | Summary Total | | | 250.05 | | |
| | | Payment Amount | | | 615.63 | | |
| 106990 USABBLUEBOOK USA BLUE BOOK PO BOX 9004 GURNEE IL 60031-9004 | | PV 137582 001 00999 | 4/2/2026 | INV01008495 | 524.95 | | 106990 USABBLUEBOOK |
| | | Summary Total | | | 524.95 | | |
| | | PV 137701 001 00999 | 4/15/2026 | INV01019851 | 169.90 | | |
| | | Summary Total | | | 169.90 | | |
| | | Payment Amount | | | 694.85 | | |

Payment Group Control Number 4180
 Bank Account 999.1010 CASH IN BANK 00002224
 Version LOGIS004V
 Originator JMORRISON
 Payment Instrument T A/P ACH Payment
 Pay Through Date 4/29/2026

| Number | Payee Name / Mailing Address | Stub Message | Document Ty | Number | Item | Co | Due Date | Invoice Number | Payment Amount | Discount Taken | Supplier Number | Supplier Name |
|--------|---|----------------------|-------------|--------|------|-------|----------|----------------|--|----------------|-----------------|------------------------|
| 106351 | WATER LABORATORIES, INC | | PV | 137586 | 001 | 00999 | 4/8/2026 | 10888 | 360.00 | | 106351 | WATER LABORATORIES INC |
| | WATER LABORATORIES, INC 333 EAST MAIN STREET PO BOX 388 ELK RIVER MN 55330 | | | | | | | | Summary Total | 360.00 | | |
| | | | | | | | | | Payment Amount | 360.00 | | |
| 100529 | WENDELL'S INC | B&C Name Tag D Payne | PV | 137491 | 001 | 00999 | 4/1/2026 | 3126118 | 8.97 | | 100529 | WENDELL'S INC |
| | WENDELL'S INC 6601 BUNKER LAKE BLVD PO BOX 458 RAMSEY MN 55303-0458 | | | | | | | | Summary Total | 8.97 | | |
| | | | | | | | | | Payment Amount | 8.97 | | |
| | | | | | | | | | Total Amount to be Processed | 794,246.15 | | |
| | | | | | | | | | Total Number of Payments to be Processed | 53 | | |

Checks - 277,761.34
 ACH - 794,246.15
 Total A/P - 1,072,007.49

Councilmember introduced the following resolution and moved for its adoption:

RESOLUTION #26-100

RESOLUTION APPROVING CASH DISBURSEMENTS MADE AND AUTHORIZING PAYMENT OF ACCOUNTS PAYABLE INVOICING RECEIVED DURING THE PERIOD OF APRIL 9, 2026 THROUGH APRIL 22, 2026

WHEREAS, the City of Ramsey Finance Department has made cash disbursements and received accounts payable invoicing during the period of April 9, 2026 through April 22, 2026 in the amount of \$1,678,815.18 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 April 9, 2026 through April 22, 2026 in the amount of \$1,678,815.18.

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

Mayor Heineman
Councilmember
Councilmember
Councilmember
Councilmember

and the following voted against the same:

None

and the following abstained:

None

and the following were absent:

Whereupon said resolution was declared duly passed and adopted by the Ramsey City Council this the 28th day of April, 2026.

Mayor

ATTEST:

City Clerk

CC Regular Session

Meeting Date: 04/28/2026

Primary Strategic Plan Initiative: Connect the community through Parks, Trails and Recreational Programming.

Title:

Adopt Resolution #26-095 Approving Partial Payment No. 2 to H+U Construction Improvement Project #25-58; The Waterfront Waterplay Park Improvement.

Purpose/Background:

Pay Application and Resolution attached.

Funding Source:

Park Trust Fund

Recommendation:

Damon Farber Landscape Architecture has reviewed the work to date for conformity with the plans and specifications, and the city’s Parks & Asst. Public Works Director affirms the work was satisfactorily completed and recommends partial payment No. 2 to H+U Construction of Minneapolis, Minnesota, for said project, in the amount of \$349,212.36.

Outcome/Action:

Adopt Resolution #26-095 Approving Partial Payment No. 2 to H+U Construction Improvement Project #25-58; The Waterfront Waterplay Park Improvement.

Attachments

Resolution #26-095
Pay App No. 2

Form Review

| Inbox | Reviewed By | Date |
|----------------------------------|-----------------|---------------------------------|
| Brian Hagen | Mariah Albrecht | 04/17/2026 01:28 PM |
| Mariah Albrecht | Mariah Albrecht | 04/17/2026 01:45 PM |
| Brian Hagen | Brian Hagen | 04/23/2026 03:47 PM |
| Form Started By: Mariah Albrecht | | Started On: 04/13/2026 02:43 PM |
| Final Approval Date: 04/23/2026 | | |

Councilmember introduced the following resolution and moved for its adoption:

RESOLUTION #26-095

RESOLUTION APPROVING PARTIAL PAYMENT NO. 2 TO H+U CONSTRUCTION IMPROVEMENT PROJECT #25-58; THE WATERFRONT WATERPLAY PARK IMPROVEMENT

WHEREAS, pursuant to Ramsey City Council Resolution #26-042, adopted February 10, 2026, the proposal from H+U Construction to perform competitive bidding, and organized the project costs and schedule as a guaranteed maximum price and contract amendment submittal of 3,624,184 for Improvement Project #25-58; The Waterfront Waterplay Park Improvement; and

WHEREAS, as of April 28, 2026 \$66,504.03 has been paid to date; and

WHEREAS, the Damon Farber Landscape Architecture has reviewed the work to date for conformity with the plans and specifications, and the city's Parks & Asst. Public Works Director affirms the work was satisfactorily completed and recommends partial payment No. 2 to H+U Construction of Minneapolis, Minnesota, for said project, in the amount of \$349,212.36.

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

- 1) The City Council hereby authorizes partial payment No. 2 to H+U Construction of Minneapolis, Minnesota for Improvement Project #25-58, The Waterfront Waterplay Park Improvement in the amount of \$349,212.36.
- 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 April 28, 2026.
- 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 28th day of April, 2026.

Mayor

ATTEST:

City Clerk

Contractor's Application for Payment

| | |
|---|--|
| Owner: <u>City of Ramsey</u> | Owner's Project No.: <u>25-58</u> |
| Engineer: <u>Damon Farber</u> | Engineer's Project No.: <u>25-121</u> |
| Contractor: <u>H+U Construction</u> | Contractor's Project No.: <u>J25027</u> |
| Project: <u>Waterfront Park</u> | |
| Contract: <u>Construction Manager at Risk</u> | |
| Application No.: <u>2</u> | Application Date: <u>3/31/2026</u> |
| Application Period: From <u>3/1/2026</u> to <u>3/31/2026</u> | |

| | |
|--|-----------------|
| 1. Original Contract Price | \$ 3,624,184.00 |
| 2. Net change by Change Orders | \$ - |
| 3. Current Contract Price (Line 1 + Line 2) | \$ 3,624,184.00 |
| 4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total) | \$ 437,596.20 |
| 5. Retainage | |
| a. <u>5%</u> X \$ 437,596.20 Work Completed | \$ 21,879.81 |
| b. <u>5%</u> X \$ - Stored Materials | \$ - |
| c. Total Retainage (Line 5.a + Line 5.b) | \$ 21,879.81 |
| 6. Amount eligible to date (Line 4 - Line 5.c) | \$ 415,716.39 |
| 7. Less previous payments (Line 6 from prior application) | \$ 66,504.03 |
| 8. Amount due this application | \$ 349,212.36 |
| 9. Balance to finish, including retainage (Line 3 - Line 4) | \$ 3,186,587.80 |

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

(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 the Work covered by prior Applications for Payment;

(2) Title to 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 the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: Luke Nelson

Signature: *Luke D Nelson* **Date:** 4/3/2026

| | |
|--|--|
| <p>Recommended by ██████████ Architect</p> <p>By: ■ ■ Digitally signed by Title: <u>Charles O. Evens</u> Date: <u>2026.04.08 15:04:55-05'00'</u></p> <p>Approved by Funding Agency</p> <p>By: _____ Title: _____ Date: _____</p> | <p>Approved by Owner</p> <p>By: <u><i>[Signature]</i></u> Title: <u>Parks & PW Dir.</u> Date: <u>4 15 2026</u></p> <p>Approved by Funding Agency</p> <p>By: _____ Title: _____ Date: _____</p> |
|--|--|

CC Regular Session**Meeting Date:** 04/28/2026**Primary Strategic Plan Initiative:** Address infrastructure needs.**Title:**

Adopt Resolution #26-098, approving partial payment #34 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 #34 to Magney Construction, Inc. for said project in the amount of \$126,830.47.

Outcome/Action:

Adopt Resolution #26-034 approving partial payment #34 to Magney Construction, Inc. of Chanhassen, Minnesota, for Improvement Project #21-09; Centralized Water Treatment Plant in the amount of \$126,830.47.

Attachments

Pay Estimate
Resolution

Form Review**Inbox**

Bruce Westby

Brian Hagen

Form Started By: Marsha Weidner

Final Approval Date: 04/23/2026

Reviewed By

Bruce Westby

Brian Hagen

Date

04/22/2026 04:31 PM

04/23/2026 03:47 PM

Started On: 04/20/2026 09:25 AM

Contractor's Application For Payment No. 34

| | | |
|---|--|---|
| | Application Period: 3/7/2026 - 4/06/2026 | Application Date: 4/6/2026 |
| To (Owner): City of Ramsey, MN | From (Contractor): Magney Construction, Inc. | Via (Engineer): Advanced Engineering and Environmental Services, Inc. |
| Project: Ramsey Water Treatment Plant (IP #21-09) | Contract: All Construction | |
| Owner's Contract No.: | Contractor's Project No.: 00599 | Engineer's Project No.: 05434-2020-002 |

Application for Payment

Change Order Summary

| Approved Change Orders | | |
|--------------------------------|---------------|--------------|
| Number | Additions | Deductions |
| 1 | \$ 794,153.71 | |
| 2 | | |
| 3 | | |
| | | |
| | | |
| | | |
| | | |
| TOTALS | | |
| | \$794,153.71 | \$0.00 |
| | | |
| NET CHANGE BY CHANGE ORDERS | | \$794,153.71 |

| | |
|--|-----------------|
| 1. ORIGINAL CONTRACT PRICE | \$31,528,500.00 |
| 2. Net change by Change Orders | \$794,153.71 |
| 3. CURRENT CONTRACT PRICE (Line 1 ± 2) | \$32,322,653.71 |
| 4. TOTAL COMPLETED AND STORED TO DATE (Column F on Schedule of Values) | \$31,805,423.17 |
| 5. RETAINAGE: | |
| a. 2% x \$31,805,423.17 Work Completed | \$636,108.46 |
| b. 2% x \$0.00 Stored Materials | \$0.00 |
| c. Total Retainage (Line 5a + Line 5b) | \$636,108.46 |
| 6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c) | \$31,169,314.71 |
| 7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application) | \$31,042,484.24 |
| 8. AMOUNT DUE THIS APPLICATION | \$126,830.47 |
| 9. BALANCE TO FINISH, PLUS RETAINAGE (Column H on Schedule of Values + Line 5c above) | \$1,153,339.00 |

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: \$126,830.47
(Line 8 or other - attach explanation of other amount)

is recommended by: **RYAN HANSON, PE** **4/17/2026**
(Engineer) (Date)

Payment of: \$126,830.47
(Line 8 or other - attach explanation of other amount)

is approved by: **4/20/2026**
(City of Ramsey, MN) (Date)

| | |
|-----|----------------|
| By: | Date: 4/6/2026 |
|-----|----------------|

Approved by: _____
Funding Agency (if applicable) (Date)

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.

Schedule of Values

Ramsey Water Treatment Plant

Payment Application No. 34

Date of Application: 4/6/2026

Work completed through: 4/6/2026

| 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 | \$1,248,957.00 | \$1,467.00 | \$0.00 | \$1,250,424.00 | 100 | \$0.00 |
| 01 10 01 | General Conditions | \$268,800.00 | \$268,634.00 | \$166.00 | \$0.00 | \$268,800.00 | 100 | \$0.00 |
| 01 10 02 | Supervision | \$384,000.00 | \$383,751.00 | \$249.00 | \$0.00 | \$384,000.00 | 100 | \$0.00 |
| 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 | \$58,200.00 | \$0.00 | \$0.00 | \$58,200.00 | 97 | \$1,800.00 |
| 6 | General Construction Allowance (\$950,000) | \$950,000.00 | \$680,349.86 | \$44,463.60 | \$0.00 | \$724,813.46 | 76 | \$225,186.54 |
| 03 20 00 | Concrete Reinforcement - Building | \$1,602,777.00 | \$1,602,777.00 | \$0.00 | \$0.00 | \$1,602,777.00 | 100 | \$0.00 |
| 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 | \$108,600.00 | \$0.00 | \$0.00 | \$108,600.00 | 100 | \$0.00 |
| 03 30 00 | Cast-in-Place Concrete Work - Building | \$3,885,960.00 | \$3,885,960.00 | \$0.00 | \$0.00 | \$3,885,960.00 | 100 | \$0.00 |
| 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 | \$6,800.00 | \$0.00 | \$0.00 | \$6,800.00 | 100 | \$0.00 |
| 03 41 00 | Structural Precast Concrete | \$1,042,796.00 | \$1,042,796.00 | \$0.00 | \$0.00 | \$1,042,796.00 | 100 | \$0.00 |
| 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 | \$1,990,378.00 | \$0.00 | \$0.00 | \$1,990,378.00 | 100 | \$0.00 |
| 06 00 00 | Carpentry | \$375,128.00 | \$375,128.00 | \$0.00 | \$0.00 | \$375,128.00 | 100 | \$0.00 |
| 06 73 00 | Fiberglass Reinforced Plastic Grating | \$353,707.00 | \$353,707.00 | \$0.00 | \$0.00 | \$353,707.00 | 100 | \$0.00 |
| 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 | \$15,600.00 | \$0.00 | \$0.00 | \$15,600.00 | 100 | \$0.00 |
| 07 23 00 | Weather Barrier | \$39,800.00 | \$39,800.00 | \$0.00 | \$0.00 | \$39,800.00 | 100 | \$0.00 |
| 07 24 00 | Exterior Insulation and Finish System | \$67,955.00 | \$67,955.00 | \$0.00 | \$0.00 | \$67,955.00 | 100 | \$0.00 |
| 07 42 15 | Architectural Metal Panels | \$229,910.00 | \$229,910.00 | \$0.00 | \$0.00 | \$229,910.00 | 100 | \$0.00 |
| 07 50 10 | Concrete Faced Insulated Panels | \$15,000.00 | \$15,000.00 | \$0.00 | \$0.00 | \$15,000.00 | 100 | \$0.00 |
| 07 53 23 | EPDM Roof System, Flashing & Sheet Metal | \$589,225.00 | \$589,225.00 | \$0.00 | \$0.00 | \$589,225.00 | 100 | \$0.00 |
| 07 92 00 | Caulking & Sealants | \$37,465.00 | \$37,465.00 | \$0.00 | \$0.00 | \$37,465.00 | 100 | \$0.00 |
| 08 11 13 | Doors, Frames & Hardware | \$328,136.00 | \$327,892.00 | \$0.00 | \$0.00 | \$327,892.00 | 100 | \$244.00 |
| 08 31 15 | Access Doors | \$6,513.00 | \$6,513.00 | \$0.00 | \$0.00 | \$6,513.00 | 100 | \$0.00 |
| 08 35 13 | Accordion Folding Fire Door | \$65,683.00 | \$65,683.00 | \$0.00 | \$0.00 | \$65,683.00 | 100 | \$0.00 |

Schedule of Values

Ramsey Water Treatment Plant

Payment Application No. 34

Date of Application: 4/6/2026

Work completed through: 4/6/2026

| 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 |
| 08 35 16 | Heavy Duty Folding Door | \$49,985.00 | \$49,985.00 | \$0.00 | \$0.00 | \$49,985.00 | 100 | \$0.00 |
| 08 36 00 | Sectional Overhead Doors | \$14,900.00 | \$14,900.00 | \$0.00 | \$0.00 | \$14,900.00 | 100 | \$0.00 |
| 08 41 13 | Aluminum Framed Entrances and Storefronts/Curtainwall/Glazing | \$254,163.00 | \$254,163.00 | \$0.00 | \$0.00 | \$254,163.00 | 100 | \$0.00 |
| 08 95 00 | Translucent Wall Panels | \$275,400.00 | \$275,400.00 | \$0.00 | \$0.00 | \$275,400.00 | 100 | \$0.00 |
| 09 20 00 | Metal Framing and Gypsum Board | \$190,345.00 | \$190,345.00 | \$0.00 | \$0.00 | \$190,345.00 | 100 | \$0.00 |
| 09 30 00 | Tiling | \$8,195.00 | \$8,195.00 | \$0.00 | \$0.00 | \$8,195.00 | 100 | \$0.00 |
| 09 51 00 | Acoustical Ceilings | \$47,000.00 | \$47,000.00 | \$0.00 | \$0.00 | \$47,000.00 | 100 | \$0.00 |
| 09 65 13 | Resilient Base and Accessories | \$3,000.00 | \$3,000.00 | \$0.00 | \$0.00 | \$3,000.00 | 100 | \$0.00 |
| 09 68 13 | Carpet Tile | \$12,299.00 | \$12,299.00 | \$0.00 | \$0.00 | \$12,299.00 | 100 | \$0.00 |
| 09 90 00 | Painting | \$846,400.00 | \$826,020.00 | \$20,380.00 | \$0.00 | \$846,400.00 | 100 | \$0.00 |
| 10 14 16 | Plaques/Dimensional Letter Signage and Panel Signage | \$16,310.00 | \$16,310.00 | \$0.00 | \$0.00 | \$16,310.00 | 100 | \$0.00 |
| 10 28 00 | Toilet Accessories | \$708.00 | \$708.00 | \$0.00 | \$0.00 | \$708.00 | 100 | \$0.00 |
| 10 44 16 | Fire Extinguishers | \$1,656.00 | \$1,656.00 | \$0.00 | \$0.00 | \$1,656.00 | 100 | \$0.00 |
| 12 24 13 | Roller Window Shades | \$1,500.00 | \$1,285.00 | \$215.00 | \$0.00 | \$1,500.00 | 100 | \$0.00 |
| 12 35 30 | Architectural Casework | \$51,850.00 | \$51,850.00 | \$0.00 | \$0.00 | \$51,850.00 | 100 | \$0.00 |
| 12 35 35 | Solid Polymer Fabrications | \$15,000.00 | \$15,000.00 | \$0.00 | \$0.00 | \$15,000.00 | 100 | \$0.00 |
| 21 13 13 | Wet Pipe Sprinkler System | \$65,835.00 | \$65,835.00 | \$0.00 | \$0.00 | \$65,835.00 | 100 | \$0.00 |
| 22 00 00 | Plumbing Install, Rough-in & Finish - Labor | \$76,500.00 | \$76,500.00 | \$0.00 | \$0.00 | \$76,500.00 | 100 | \$0.00 |
| 22 00 01 | Plumbing Pipe, Fittings & Fixtures - Material | \$270,000.00 | \$270,000.00 | \$0.00 | \$0.00 | \$270,000.00 | 100 | \$0.00 |
| 22 07 00 | Plumbing Insulation | \$49,670.00 | \$49,670.00 | \$0.00 | \$0.00 | \$49,670.00 | 100 | \$0.00 |
| 23 00 00 | HVAC General Conditions, Permits & Mobilization | \$15,200.00 | \$15,200.00 | \$0.00 | \$0.00 | \$15,200.00 | 100 | \$0.00 |
| 23 00 00.01 | Testing, Adjusting & Balancing | \$5,900.00 | \$5,900.00 | \$0.00 | \$0.00 | \$5,900.00 | 100 | \$0.00 |
| 23 00 00.02 | Ductwork Insulation | \$29,400.00 | \$29,400.00 | \$0.00 | \$0.00 | \$29,400.00 | 100 | \$0.00 |
| 23 00 00.03 | HVAC Controls | \$76,000.00 | \$76,000.00 | \$0.00 | \$0.00 | \$76,000.00 | 100 | \$0.00 |
| 23 00 00.04 | Refrigerant Piping - Labor | \$10,400.00 | \$10,400.00 | \$0.00 | \$0.00 | \$10,400.00 | 100 | \$0.00 |
| 23 00 00.05 | Refrigerant Piping - Material | \$2,800.00 | \$2,800.00 | \$0.00 | \$0.00 | \$2,800.00 | 100 | \$0.00 |
| 23 00 00.06 | Ductwork - Labor | \$70,900.00 | \$70,900.00 | \$0.00 | \$0.00 | \$70,900.00 | 100 | \$0.00 |
| 23 00 00.07 | Ductwork - Material | \$65,100.00 | \$65,100.00 | \$0.00 | \$0.00 | \$65,100.00 | 100 | \$0.00 |
| 23 00 00.08 | Louvers and Dampers - Labor | \$8,100.00 | \$8,100.00 | \$0.00 | \$0.00 | \$8,100.00 | 100 | \$0.00 |
| 23 00 00.09 | Louvers and Dampers - Material | \$12,500.00 | \$12,500.00 | \$0.00 | \$0.00 | \$12,500.00 | 100 | \$0.00 |
| 23 00 00.10 | VAV and GRD - Labor | \$6,800.00 | \$6,800.00 | \$0.00 | \$0.00 | \$6,800.00 | 100 | \$0.00 |
| 23 00 00.11 | VAV and GRD - Material | \$7,600.00 | \$7,600.00 | \$0.00 | \$0.00 | \$7,600.00 | 100 | \$0.00 |
| 23 00 00.12 | HVAC Fans - Labor | \$13,800.00 | \$13,800.00 | \$0.00 | \$0.00 | \$13,800.00 | 100 | \$0.00 |
| 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 | \$14,000.00 | \$0.00 | \$0.00 | \$14,000.00 | 100 | \$0.00 |
| 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

Ramsey Water Treatment Plant

Payment Application No. 34

Date of Application: 4/6/2026

Work completed through: 4/6/2026

| Specification Section No. | Description | Scheduled Value | C From Previous Application (C+D) | D This Period | E Materials Presently Stored (not in Col D) | F Total Completed and Stored to Date (C + D + E) | G % | H Balance to Finish |
|---------------------------|--|-----------------|-----------------------------------|---------------|---|--|-----|---------------------|
| 23 00 00.16 | Make-Up Air Units - Labor | \$5,600.00 | \$5,600.00 | \$0.00 | \$0.00 | \$5,600.00 | 100 | \$0.00 |
| 23 00 00.17 | Make-Up Air Units - Material | \$76,000.00 | \$76,000.00 | \$0.00 | \$0.00 | \$76,000.00 | 100 | \$0.00 |
| 23 00 00.18 | Roof Top Units - Labor | \$1,400.00 | \$1,400.00 | \$0.00 | \$0.00 | \$1,400.00 | 100 | \$0.00 |
| 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 | \$3,000.00 | \$0.00 | \$0.00 | \$3,000.00 | 100 | \$0.00 |
| 23 00 00.21 | Split System A/C Unit - Material | \$56,400.00 | \$56,400.00 | \$0.00 | \$0.00 | \$56,400.00 | 100 | \$0.00 |
| 23 00 00.22 | Dehumidification Units - Labor | \$3,500.00 | \$3,500.00 | \$0.00 | \$0.00 | \$3,500.00 | 100 | \$0.00 |
| 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 | \$10,000.00 | \$0.00 | \$0.00 | \$10,000.00 | 100 | \$0.00 |
| 26 00 01 | Temporary Power | \$30,000.00 | \$30,000.00 | \$0.00 | \$0.00 | \$30,000.00 | 100 | \$0.00 |
| 26 05 19 | Conductors | \$222,000.00 | \$222,000.00 | \$0.00 | \$0.00 | \$222,000.00 | 100 | \$0.00 |
| 26 05 26 | Grounding and Bonding | \$10,000.00 | \$10,000.00 | \$0.00 | \$0.00 | \$10,000.00 | 100 | \$0.00 |
| 26 05 29 | Hangers and Supports | \$20,000.00 | \$20,000.00 | \$0.00 | \$0.00 | \$20,000.00 | 100 | \$0.00 |
| 26 05 33 | Raceways and Boxes | \$336,600.00 | \$336,600.00 | \$0.00 | \$0.00 | \$336,600.00 | 100 | \$0.00 |
| 26 22 13 | Transformers | \$20,000.00 | \$20,000.00 | \$0.00 | \$0.00 | \$20,000.00 | 100 | \$0.00 |
| 26 23 00 | Electric Heat | \$40,000.00 | \$40,000.00 | \$0.00 | \$0.00 | \$40,000.00 | 100 | \$0.00 |
| 26 24 11 | Electrical Service | \$30,000.00 | \$30,000.00 | \$0.00 | \$0.00 | \$30,000.00 | 100 | \$0.00 |
| 26 24 13 | Switchboards | \$30,000.00 | \$30,000.00 | \$0.00 | \$0.00 | \$30,000.00 | 100 | \$0.00 |
| 26 24 15 | Transfer Switches | \$30,000.00 | \$30,000.00 | \$0.00 | \$0.00 | \$30,000.00 | 100 | \$0.00 |
| 26 24 16 | Panelboards | \$30,000.00 | \$30,000.00 | \$0.00 | \$0.00 | \$30,000.00 | 100 | \$0.00 |
| 26 24 19 | Motor Controls | \$30,000.00 | \$30,000.00 | \$0.00 | \$0.00 | \$30,000.00 | 100 | \$0.00 |
| 26 27 26 | Wiring Devices | \$30,000.00 | \$30,000.00 | \$0.00 | \$0.00 | \$30,000.00 | 100 | \$0.00 |
| 26 28 16 | Enclosed Switches | \$20,000.00 | \$20,000.00 | \$0.00 | \$0.00 | \$20,000.00 | 100 | \$0.00 |
| 26 32 13 | Engine Generators | \$420,400.00 | \$420,400.00 | \$0.00 | \$0.00 | \$420,400.00 | 100 | \$0.00 |
| 26 51 00 | Lighting | \$150,000.00 | \$150,000.00 | \$0.00 | \$0.00 | \$150,000.00 | 100 | \$0.00 |
| 26 90 01 | Measuring and Control Instruments/Water Treatment Controls/I & C | \$1,506,000.00 | \$1,497,039.00 | \$8,961.00 | \$0.00 | \$1,506,000.00 | 100 | \$0.00 |
| 28 31 00 | Fire Alarm | \$50,000.00 | \$50,000.00 | \$0.00 | \$0.00 | \$50,000.00 | 100 | \$0.00 |
| 27 00 00 | Cabling | \$25,000.00 | \$25,000.00 | \$0.00 | \$0.00 | \$25,000.00 | 100 | \$0.00 |
| 31 10 00 | Site Clearing/ Site Prep/ Erosion Control | \$94,700.00 | \$94,700.00 | \$0.00 | \$0.00 | \$94,700.00 | 100 | \$0.00 |
| 31 20 00 | Earth Moving - Excavation | \$242,600.00 | \$242,600.00 | \$0.00 | \$0.00 | \$242,600.00 | 100 | \$0.00 |
| 31 20 01 | Earth Moving - Backfill | \$267,800.00 | \$267,800.00 | \$0.00 | \$0.00 | \$267,800.00 | 100 | \$0.00 |
| 31 20 02 | Finish Grading | \$69,900.00 | \$69,900.00 | \$0.00 | \$0.00 | \$69,900.00 | 100 | \$0.00 |
| 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 | \$183,097.00 | \$0.00 | \$0.00 | \$183,097.00 | 100 | \$0.00 |
| 32 13 13 | Concrete Paving | \$59,400.00 | \$59,400.00 | \$0.00 | \$0.00 | \$59,400.00 | 100 | \$0.00 |
| 32 17 13 | Plastic Bollard Covers | \$1,700.00 | \$1,700.00 | \$0.00 | \$0.00 | \$1,700.00 | 100 | \$0.00 |

Schedule of Values

Ramsey Water Treatment Plant

Payment Application No. 34

Date of Application: 4/6/2026

Work completed through: 4/6/2026

| 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 |
| 32 31 13 | Chain Link Fencing, Gates and Equipment | \$207,654.00 | \$207,189.00 | \$465.00 | \$0.00 | \$207,654.00 | 100 | \$0.00 |
| 32 92 00 | Turfs and Grasses | \$63,500.00 | \$63,500.00 | \$0.00 | \$0.00 | \$63,500.00 | 100 | \$0.00 |
| 32 93 00 | Plants | \$50,000.00 | \$50,000.00 | \$0.00 | \$0.00 | \$50,000.00 | 100 | \$0.00 |
| 33 11 13 | Facility Water Distribution Systems | \$727,300.00 | \$727,300.00 | \$0.00 | \$0.00 | \$727,300.00 | 100 | \$0.00 |
| 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 | \$124,600.00 | \$0.00 | \$0.00 | \$124,600.00 | 100 | \$0.00 |
| 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 | \$2,202,644.00 | \$0.00 | \$0.00 | \$2,202,644.00 | 100 | \$0.00 |
| 40 27 87 | Process Pipe Supports, Anchors and Sleeves | \$139,344.00 | \$139,344.00 | \$0.00 | \$0.00 | \$139,344.00 | 100 | \$0.00 |
| 40 27 89 | Process Pipe Specialties | \$51,300.00 | \$51,300.00 | \$0.00 | \$0.00 | \$51,300.00 | 100 | \$0.00 |
| 40 27 97 | Process Gauges | \$5,327.00 | \$5,327.00 | \$0.00 | \$0.00 | \$5,327.00 | 100 | \$0.00 |
| 40 92 00 | Process Valves - Plug, Butterfly, Air and Check | \$655,400.00 | \$655,400.00 | \$0.00 | \$0.00 | \$655,400.00 | 100 | \$0.00 |
| 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 | \$131,775.00 | \$0.00 | \$0.00 | \$131,775.00 | 100 | \$0.00 |
| 43 05 10 | Disinfection of Water Systems | \$24,000.00 | \$24,000.00 | \$0.00 | \$0.00 | \$24,000.00 | 100 | \$0.00 |
| 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 | \$129,661.00 | \$0.00 | \$0.00 | \$129,661.00 | 100 | \$0.00 |
| 43 32 77 | Chemical Feed System Pumps | \$94,650.00 | \$94,650.00 | \$0.00 | \$0.00 | \$94,650.00 | 100 | \$0.00 |
| 43 32 78 | Chemical Feed System Accessories | \$82,275.00 | \$82,275.00 | \$0.00 | \$0.00 | \$82,275.00 | 100 | \$0.00 |
| 44 42 24 | Plate Settlers | \$868,280.00 | \$868,280.00 | \$0.00 | \$0.00 | \$868,280.00 | 100 | \$0.00 |
| 46 33 20 | Liquid Chemical Storage Tanks | \$94,360.00 | \$94,360.00 | \$0.00 | \$0.00 | \$94,360.00 | 100 | \$0.00 |
| 46 33 33 | Polymer Blending and Feed Equipment | \$26,940.00 | \$26,940.00 | \$0.00 | \$0.00 | \$26,940.00 | 100 | \$0.00 |
| 46 43 47 | Jet Mixing System | \$159,793.00 | \$159,793.00 | \$0.00 | \$0.00 | \$159,793.00 | 100 | \$0.00 |
| 46 61 00 | Filtration Equipment | \$984,470.00 | \$984,470.00 | \$0.00 | \$0.00 | \$984,470.00 | 100 | \$0.00 |
| | | | | | | | | |
| CO # 01 | Change Order No. 01 - MN Prevailing Wage Rates (draft) | \$794,153.71 | \$741,101.4700 | \$53,052.24 | \$0.00 | \$794,153.71 | 100 | \$0.00 |
| | | | | | | | | |
| | Totals | \$32,322,653.71 | \$31,676,004.33 | \$129,418.84 | \$0.00 | \$31,805,423.17 | 98.4% | \$517,230.54 |

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 #26-098

RESOLUTION APPROVING PARTIAL PAYMENT #34 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

WHEREAS, as of April 28th, 2026, \$31,042,484.24 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 #34 to Magney Construction, Inc. for said project in the amount of \$126,830.47

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 #34 to Magney Construction, Inc. of Chanhassen, Minnesota, for Improvement Project #21-09, Centralized Water Treatment Plant, in the amount of \$126,830.47.
- 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 April 28, 2026.
- 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 28th day of April, 2026.

Mayor

ATTEST:

City Clerk

CC Regular Session**Meeting Date:** 04/28/2026**Primary Strategic Plan Initiative:** Address infrastructure needs.**Title:**

Adopt Resolution #26-099 Accepting and Awarding Proposals for Topographic Surveys for 2027 Pavement Management Program Projects

Purpose/Background:**Purpose:**

The purpose of this case is to adopt Resolution #26-099 accepting and awarding proposals for topographic surveys for 2027 Pavement Management Program projects. Additionally, this includes Area F (Itasca Heights) of the Gravel Road Elimination Program.

Background:

The current 2026 thru 2035 10-Year Capital Improvement Plan (CIP) proposes street reconstruction of the following streets in 2026:

- MSA 142nd Avenue between Saint Francis Boulevard (TH 47) and Xkimo Street
 - 0.07 miles of urban section
- MSA Juniper Ridge Drive between Roanoke Street and 156th Lane
 - 0.37 miles of urban section (bituminous curbing)
- Deerwood
 - 1.13 miles of rural section
- Hall-Anderson Acres & Oakwood Hills
 - 2.25 miles of rural section
 - Subdivisions combined due to proximity
- Sorteberg's 6th & Windsorwood
 - 0.62 miles of urban section (bituminous curbing) [Sorteberg's 6th]
 - 0.62 miles of rural section [Windsorwood]
 - 1.24 miles total
 - Subdivisions combined due to proximity
- Windemere Woods 1st & 2nd
 - 0.75 miles of urban section

The CIP proposes to mill and overlay the following streets in 2026:

- MSA Rhinestone Street within the COR
 - 0.32 miles of urban section
- MSA Sunwood Drive within the COR
 - 0.56 miles of urban section
- MSA Veterans Drive within the COR
 - 0.65 miles of urban section
- MSA Zeolite Street within the COR
 - 0.09 miles of urban section
- Brookfield
 - 0.81 miles of urban section
- Estates of Silver Oaks
 - 1.03 miles of urban section
- Rivers Bend 1st, 2nd, & Plaza
 - 1.32 miles of urban section

- Generally, mill and overlay improvements only require topographic survey of the pedestrian ramps for ADA upgrades.

The CIP proposes to convert existing gravel section to bituminous pavement sections to the following streets in 2027:

- Itasca Heights
 - 0.24 miles of rural gravel section

In total the 2026 – 2035 CIP proposes to reconstruct approximately 5.81 miles, mill and overlay 4.78 miles, and construct (convert from gravel to pavement) 0.24 miles of public roads in 2027.

Staff will use the materials as design aids for the 2027 proposed improvement projects. Topographic surveys are essential to locate all existing site features and to create an existing ground surface, used as the base for designing the project.

Street segment summaries and the 2027 Draft Pavement Management Program map is attached to this case for reference.

Notification:

If City Council accepts proposals, staff will mail letters to property owners within the project areas proposed to be included within the topographic survey area(s).

Time Frame/Observations/Alternatives:

Alternatives:

Motion to adopt Resolution #26-099 accepting and awarding proposals for topographic surveys for 2027 Pavement Management Program projects.

Funding Source:

Funding for this work is proposed to come from the respective pavement and utility funds; Pavement Management Funds, Tax Increment Financing No.2 Funds, Municipal State Aid Funds, and Storm Water Utility Funds.

Staff requested proposals from two (2) firms known to perform this type of work. Proposals were received from both firms, which are tabulated below.

| Project | Bolton & Menk | Hakanson Anderson |
|---|--------------------------|---------------------------|
| IP 27-01 MSA 142 nd and Juniper Ridge Reconstructions | \$3,022.50 | \$2,400.00 |
| IP 27-02 2027 MSA Overlay Improvements | \$2,827.50 | \$1,925.00 |
| IP 27-03 Deerwood Street Reconstructions | \$5,557.50 | \$5,370.00 |
| IP 27-04 Hall-Anderson Acres & Oakwood Hills Street Reconstructions | \$11,212.50 | \$10,200.00 |
| IP 27-05 Sorteberg’s 6 th & Windsorwood Street Reconstructions | \$6,337.50 | \$5,400.00 |
| IP 27-06 Windemere Woods 1 st & 2 nd Street Reconstructions | \$4,972.50 | \$3,900.00 |
| IP 27-07 2027 Neighborhood Overlay Improvements | \$2,730.00 | \$1,925.00 |
| IP 27-08 Itasca Heights Street Construction | \$2,047.50 | \$1,140.00 |
| <i>Total Amount for all projects</i> | <i>\$38,707.50</i> | <i>\$32,260.00</i> |

Recommendation:

Staff recommends adopting Resolution #26-099 accepting and awarding proposals for topographic surveys for 2027 Pavement Management Program projects.

Outcome/Action:

Adopt Resolution #26-099 accepting and awarding proposals for topographic surveys for 2027 Pavement Management Program projects.

Attachments

Res 26-099
Draft 2027 PMP Map
2027 PMP Street Summaries

Form Review

| Inbox | Reviewed By | Date |
|---------------------------------|-------------|---------------------------------|
| Brian Hagen | Brian Hagen | 04/23/2026 03:47 PM |
| Form Started By: Joe Feriancek | | Started On: 04/21/2026 10:54 AM |
| Final Approval Date: 04/23/2026 | | |

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

RESOLUTION #26-099

RESOLUTION ACCEPTING AND AWARDING PROPOSALS FOR TOPOGRAPHIC SURVEYS FOR 2027 PAVEMENT MANAGEMENT PROGRAM PROJECTS

WHEREAS, the streets within the Deerwood subdivision, Hall-Anderson Acres subdivision, Oakwood Hills subdivision, Rambosek Red Oak Estate subdivision, Sorteberg’s 6th subdivision, Windsorwood subdivision, Windemere Woods 1st & 2nd subdivision, Magnesium Street within Section 26 Unplatted, 142nd Avenue between Saint Francis Boulevard (TH 47) and Xkimo Street, and Juniper Ridge Drive between Roanoke Street and 156th Lane are proposed to be reconstructed in 2027; and

WHEREAS, the streets within the Brookfield subdivision, Estates of Silver Oaks subdivision, Rivers Bend subdivision, Rivers Bend 2nd subdivision, Rivers Bend Plaza subdivision, Rhinestone Street between E. Ramsey Parkway and Bunker Lake Boulevard (CSAH 116) and between Veterans Drive and Sunwood Drive, Sunwood Drive between Armstrong Boulevard (CSAH 83) and Zeolite Street and between Rhinestone Street and Ramsey Boulevard (CR 56), Veterans Drive between Zeolite Street and Rhinestone Street, and Zeolite Street between Sunwood Drive and Veterans Drive are proposed to be milled and overlaid in 2027; and

WHEREAS, the streets within the Itasca Heights subdivision are proposed to be converted from existing gravel road section to a bituminous pavement section in 2027; and

WHEREAS, pursuant to Ramsey City Council Resolution #26-080, adopted March 24, 2026, the City Council ordered the City Engineer to prepare request for proposals for topographic surveys to accurately evaluate and design proposed 2027 Pavement Management Program projects; and

WHEREAS, request for proposals were submitted to two (2) firms for the purpose of obtaining proposals for completing the proposed topographic surveys; and

WHEREAS, the two (2) topographic survey proposals received are tabulated below; and

| Project | Bolton & Menk | Hakanson Anderson |
|---|--------------------------|---------------------------|
| IP 27-01 MSA 142 nd and Juniper Ridge Reconstructions | \$3,022.50 | \$2,400.00 |
| IP 27-02 2027 MSA Overlay Improvements | \$2,827.50 | \$1,925.00 |
| IP 27-03 Deerwood Street Reconstructions | \$5,557.50 | \$5,370.00 |
| IP 27-04 Hall-Anderson Acres & Oakwood Hills Street Reconstructions | \$11,212.50 | \$10,200.00 |
| IP 27-05 Sorteberg’s 6 th & Windsorwood Street Reconstructions | \$6,337.50 | \$5,400.00 |
| IP 27-06 Windemere Woods 1 st & 2 nd Street Reconstructions | \$4,972.50 | \$3,900.00 |
| IP 27-07 2027 Neighborhood Overlay Improvements | \$2,730.00 | \$1,925.00 |
| IP 27-08 Itasca Heights Street Construction | \$2,047.50 | \$1,140.00 |
| <i>Total Amount for all projects</i> | <i>\$38,707.50</i> | <i>\$32,260.00</i> |

WHEREAS, the proposal of Hakanson Anderson in the total amount of \$32,260.00 for Topographic Survey services in accordance with the prepared proposals is the lowest responsible proposal for Improvement Project #27-01, 27-02, 27-03, 27-04, 27-05, 27-06, 27-07, 27-08 and their proposal shall be and hereby is accepted.

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

- 1) The Mayor and City Administrator are hereby authorized and directed to enter into a contract with Hakanson Anderson for said topographic survey services for Improvement Projects 27-01, 27-02, 27-03, 27-04, 27-05, 27-06, and 27-08 for and on behalf of the City of Ramsey.

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:

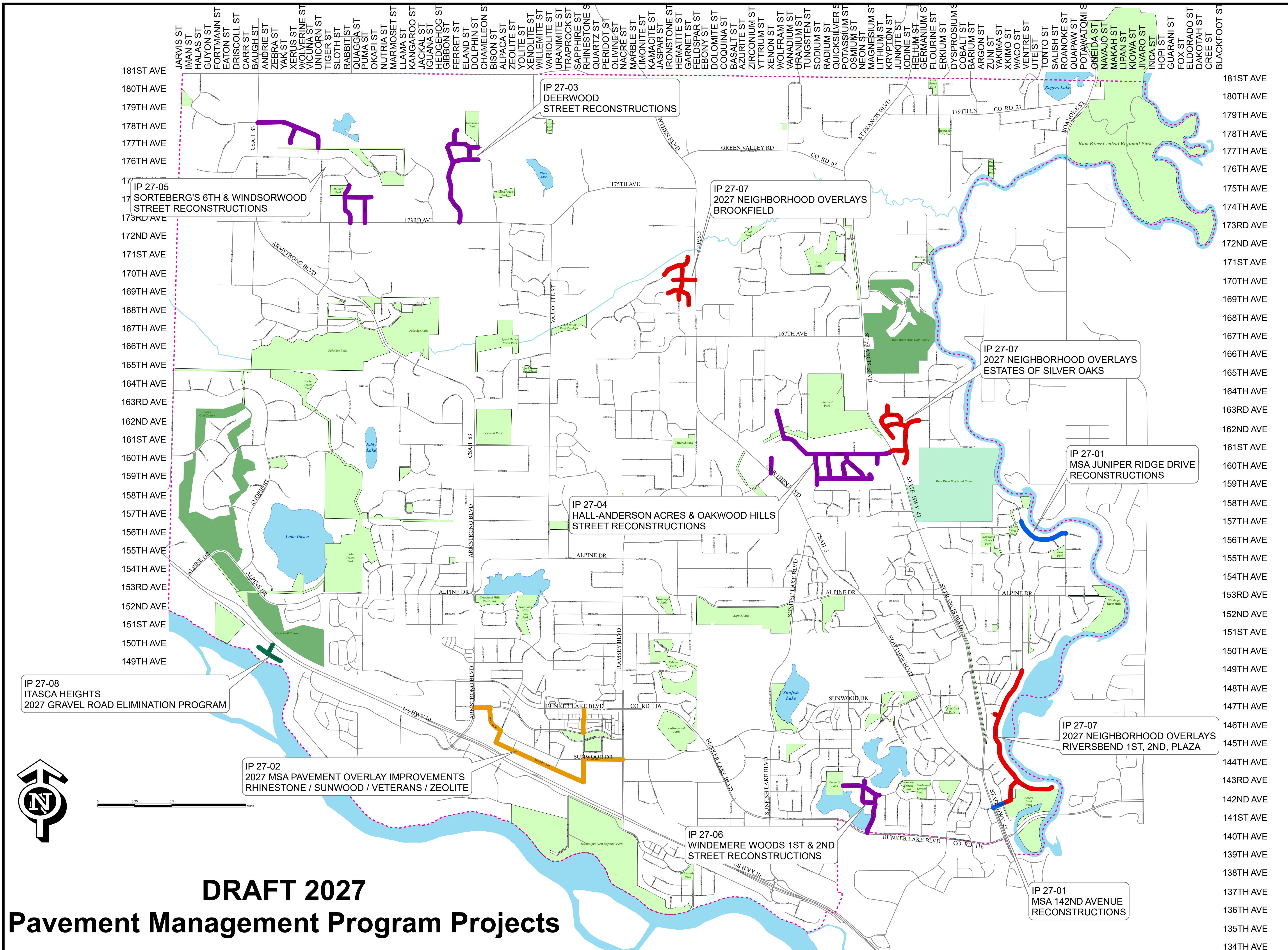
and the following were absent:

Whereupon said resolution was declared duly passed and adopted by the Ramsey City Council this the 28th day of April, 2026.

Mayor

ATTEST:

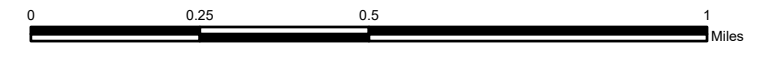
City Clerk



Legend

- 2027 MSA Recon. (Blue line)
- 2027 MSA Overlay (Orange line)
- 2027 Overlay (Red line)
- 2027 Reconstruction (Purple line)
- 2027 GREP (Green line)
- Streets (Grey line)
- MuniBndry (Dashed pink line)
- ScoutCamp (Light green fill)
- Golf_Courses (Dark green fill)
- Parks (Lightest green fill)
- Rivers (Blue fill)
- Lakes_Ponds (Light blue fill)
- Creeks (Lightest blue fill)

DRAFT 2027 Pavement Management Program Projects



IP 27-01
MSA 142nd Avenue Juniper Ridge Drive
Street Segment Summary

| Subdivision | Street | Segment Description | Length (feet) | Section (Urban / Rural) | Curb (Bit / Conc.) | 2025 PASER | Year Built | Maint. 1 | Maint. 2 | Maint. 3 | Maint. 4 | Maint. 5 | Maint. 6 | Avg HMA (inches) | Avg Agg. Base (inches) | Avg Section (inches) |
|---|---------------------|-----------------------------|---------------|-------------------------|--------------------|------------|------------|----------|----------|----------|----------|----------|----------|------------------|------------------------|----------------------|
| MSA 142nd Avenue | 142nd Avenue | TH 47 / Xkimo Street | 373 | Urban | Conc. | 6 | 1985 | SC 1988 | SC 1995 | OL 2010 | | | | 5.4 | 5.0 | 10.4 |
| 142nd Avenue Total | | | 373 | 0.07 mi. | | | | | | | | | | | | |
| MSA Juniper Ridge Drive | Juniper Ridge Drive | Roanoke Street / 156th Lane | 1939 | Urban | Bit. | 4 | 1976 | SC 1981 | SC 1991 | OL 2002 | SC 2009 | SC 2017 | SP 2024 | 4.0 | 4.2 | 8.2 |
| Juniper Ridge Drive Total | | | 1939 | 0.37 mi. | | | | | | | | | | | | |
| MSA 142nd Avenue & Juniper Ridge Drive Total | | | 2312 | 0.44 mi. | | | | | | | | | | | | |
| <p align="right">* Per As-Built, GPR not available ** No Base Visible, GPR Data not available *** No Wear Course Pavement; Rehabilitation Project</p> | | | | | | | | | | | | | | | | |

IP 27-02
2027 MSA Pavement Overlay Improvements
Street Segment Summary

| Subdivision | Street | Segment Description | Length (feet) | Section (Urban / Rural) | Curb (Bit / Conc.) | 2025 PASER | Year Built | Maint. 1 | Maint. 2 | Maint. 3 | Avg HMA (inches) | Avg Agg. Base (inches) | Avg Section (inches) |
|-------------------------------|-------------------|--|---------------|-------------------------|--------------------|------------|------------|----------|----------|----------|------------------|------------------------|----------------------|
| MSA Rhinestone Street | Rhinestone Street | E. Ramsey Parkway WB / Bunker Lake Boulevard | 845 | Urban | Conc. | 7 | 2004 | SC 2010 | SC 2018 | | 5.0* | 6.0* | 11.0* |
| | Rhinestone Street | Veterans Drive / Sunwood Drive | 821 | Urban | Conc. | 7 | 2007 | SC 2016 | CS 2023 | | 5.0* | 6.0* | 11.0* |
| Rhinestone Street Total | | | 1666 | 0.32 mi. | | | | | | | | | |
| MSA Sunwood Drive | Sunwood Drive | Armstrong Boulevard / Zeolite Street | 1561 | Urban | Conc. | 7 | 2004 | SC 2010 | SC 2017 | CS 2024 | 4.0* | 6.0* | 10.0* |
| | Sunwood Drive | Peridot Street / Ramsey Boulevard | 720 | Urban | Conc. | 7 | 2004 | SC 2010 | SC 2017 | CS 2024 | 6.5* | 6.0* | 12.5* |
| | Sunwood Drive | Rhinestone Street / Peridot Street | 677 | Urban | Conc. | 7 | 2004 | SC 2010 | SC 2017 | CS 2024 | 6.5* | 6.0* | 12.5* |
| Sunwood Drive Total | | | 2958 | 0.56 mi. | | | | | | | | | |
| MSA Veterans Drive | Veterans Drive | Saphire Street / Rhinestone Street | 1131 | Urban | Conc. | 7 | 2007 | SC 2016 | CS 2023 | | 5.0 | 7.8 | 12.8 |
| | Veterans Drive | Zeolite Street / Rhinestone Street | 2301 | Urban | Conc. | 7 | 2005 | SC 2016 | CS 2023 | | 5.0 | 7.8 | 12.8 |
| Veterans Drive Total | | | 3432 | 0.65 mi. | | | | | | | | | |
| MSA Zeolite Street | Zeolite Street | Sunwood Drive / Veterans Drive | 456 | Urban | Conc. | 6 | 2005 | SC 2016 | CS 2023 | | 4.4 | n/a** | n/a** |
| Zeolite Street Total | | | 456 | 0.09 mi. | | | | | | | | | |
| 2027 MSA Overlay Total | | | 8512 | 1.61 mi. | | | | | | | | | |

* Per As-Built, GPR not available
** No Base Visible, GPR Data not available

IP 27-03
Deerwood Street Reconstructions
Street Segment Summary

| Subdivision | Street | Segment Description | Length (feet) | Section (Urban / Rural) | Curb (Bit / Conc.) | 2025 PASER | Year Built | Maint. 1 | Maint. 2 | Maint. 3 | Maint. 4 | Maint. 5 | Avg HMA (inches) | Avg Agg. Base (inches) | Avg Section (inches) |
|-------------|-----------------------|-------------------------------|---------------|-------------------------|--------------------|------------|------------|------------|------------|------------|------------|------------|------------------|------------------------|----------------------|
| Deerwood | 176th Lane | Eland Street / E EOP | 319 | Rural | n/a | 4 | 1982 | SC 1988 | OL 1998 | SC 2004 | SC 2012 | | 3.6 | 5.1 | 8.7 |
| | 176th Lane | Gibbon Street / Eland Street | 591 | Rural | n/a | 3 | 1982 | SC 1988 | OL 1998 | SC 2004 | SC 2012 | | 3.6 | 5.1 | 8.7 |
| | 177th Avenue | E EOP / Eland Street | 308 | Rural | n/a | 4 | 1982 | SC 1988 | OL 1998 | SC 2004 | SC 2012 | | 4.2 | n/a** | n/a** |
| | 177th Avenue | Eland Street / Gibbon Street | 590 | Rural | n/a | 3 | 1982 | SC 1988 | OL 1998 | SC 2004 | SC 2012 | | 4.2 | n/a** | n/a** |
| | 177th Avenue | Gibbon Street / Gibbon Street | 206 | Rural | n/a | 3 | 1982 | SC 1988 | OL 1998 | SC 2004 | SC 2012 | | 4.2 | n/a** | n/a** |
| | Eland Street | 176th Lane / 177th Avenue | 440 | Rural | n/a | 3 | 1982 | SC 1988 | OL 1998 | SC 2004 | SC 2012 | | 4.5 | 2.4 | 6.9 |
| | Gibbon Street | 176th Lane / 177th Avenue | 654 | Rural | n/a | 3 | 1982 | SC 1988 | OL 1998 | SC 2004 | SC 2012 | | 3.9 | 2.6 | 6.5 |
| | Gibbon Street | 177th Avenue / CDS | 522 | Rural | n/a | 3 | 1982 | SC 1988 | OL 1998 | SC 2004 | SC 2012 | | 3.9 | 2.6 | 6.5 |
| | Gibbon Street | CR 63 / 176th Lane | 2311 | Rural | n/a | 3 | 1982 | SC 1988 | OL 1998 | SC 2004 | SC 2012 | SP 2024 | 3.9 | 2.6 | 6.5 |
| | Deerwood Total | | | 5941 | 1.13 mi. | | | | | | | | | | |

** No Base Visible, GPR Date not available

IP 27-04
Hall-Anderson Acres Oakwood Hills Street Reconstructions
Street Segment Summary

| Subdivision | Street | Segment Description | Length (feet) | Section (Urban / Rural) | Curb (Bit / Conc.) | 2025 PASER | Year Built | Maint. 1 | Maint. 2 | Maint. 3 | Maint. 4 | Avg HMA (inches) | Avg Agg. Base (inches) | Avg Section (inches) |
|--------------------------------------|------------------|--------------------------------|---------------|-------------------------|--------------------|------------|------------|------------|------------|------------|------------|------------------|------------------------|----------------------|
| Hall-Anderson Acres | 159th Lane | Sodium Street / Cul-de-sac | 2106 | Rural | n/a | 5 | 1980 | SC 1986 | SC 1996 | OL 2006 | SC 2011 | 3.3 | 3.1 | 6.4 |
| | 160th Lane | West EOP / TH 47 | 3017 | Rural | n/a | 4 | 1980 | SC 1986 | SC 1996 | OL 2006 | SC 2011 | 3.5 | 3.3 | 6.8 |
| | Neon Street | 160th Lane / Cul-de-sac | 340 | Rural | n/a | 5 | 1980 | SC 1986 | SC 1996 | OL 2006 | SC 2011 | 3.7 | 2.9 | 6.6 |
| | Osmium Street | 159th Lane / 160th Lane | 1118 | Rural | n/a | 5 | 1980 | SC 1986 | SC 1996 | OL 2006 | SC 2011 | 3.1 | 5.1 | 8.2 |
| | Potassium Street | 159th Lane / Osmium Street | 716 | Rural | n/a | 4 | 1980 | SC 1986 | SC 1996 | OL 2006 | SC 2011 | 3.6 | 4.0 | 7.6 |
| | Radium Street | 159th Lane / 160th Lane | 884 | Rural | n/a | 5 | 1980 | SC 1986 | SC 1996 | OL 2006 | SC 2011 | 3.3 | 3.0 | 6.3 |
| | Sodium Street | South EOP / 160th Lane | 1095 | Rural | n/a | 5 | 1980 | SC 1986 | SC 1996 | OL 2006 | SC 2011 | 3.1 | 3.6 | 6.7 |
| Hall-Anderson Acres Total | | | 9276 | 1.76 mi. | | | | | | | | | | |
| Oakwood Hills | 160th Lane | Wolfram Street / East EOP | 1046 | Rural | n/a | 4 | 1989 | SC 2004 | | | | 2.5 | 3.5 | 6.0 |
| | Xenon Street | Nowthen Boulevard / Cul-de-sac | 542 | Rural | n/a | 5 | 1989 | SC 1998 | SC 2007 | | | 2.8 | 3.8 | 6.6 |
| Oakwood Hills Total | | | 1588 | 0.3 mi. | | | | | | | | | | |
| Rambosek Red Oak Estate | Wolfram Street | 160th Lane / North EOP | 1039 | Rural | n/a | 4 | 1989 | SC 1998 | SC 2004 | | | 2.3 | 3.6 | 5.9 |
| Rambosek Red Oak Estate Total | | | 1039 | 0.2 mi. | | | | | | | | | | |
| IP 27-04 Total | | | 11903 | 2.25 mi. | | | | | | | | | | |

IP 27-05
Sorteberg's 6th Windsorwood Street Reconstructions
Street Segment Summary

| Subdivision | Street | Segment Description | Length (feet) | Section (Urban / Rural) | Curb (Bit / Conc.) | 2025 PASER | Year Built | Maint. 1 | Maint. 2 | Avg HMA (inches) | Avg Agg. Base (inches) | Avg Section (inches) |
|------------------------------|---------------|---|---------------|-------------------------|--------------------|------------|------------|------------|------------|------------------|------------------------|----------------------|
| Sorteberg's 6th | 174th Lane | Rabbit Street / Cul-de-sac | 940 | Urban | Bit. | 3 | 1990 | SC 1995 | SC 2004 | 2.2 | 3.8 | 6.0 |
| | Puma Street | 174th Lane / 173rd Avenue | 908 | Urban | Bit. | 3 | 1990 | SC 1995 | SC 2004 | 2.2 | 3.8 | 6.0 |
| | Rabbit Street | 173rd Avenue / North EOP | 1445 | Urban | Bit. | 3 | 1990 | SC 1995 | SC 2004 | 2.3 | 3.6 | 5.9 |
| Sorteberg's 6th Total | | | 3293 | 0.62 mi. | | | | | | | | |
| Windsorwood | 178th Avenue | Baugh Street / NW PC Vicuna Street & 178th Avenue | 2249 | Rural | n/a | 3 | 1990 | SC 1996 | SC 2004 | 2.1 | 4.4 | 6.5 |
| | 178th Circle | 178th Avenue / Cul-de-sac | 613 | Rural | n/a | 3 | 1990 | SC 1996 | SC 2004 | 2.6 | 7.0 | 9.6 |
| | Vicuna Street | NW PC Vicuna Street & 178th Avenue / South EOP | 417 | Rural | n/a | 3 | 1990 | SC 1996 | SC 2004 | 2.7 | 3.5 | 6.2 |
| Windsorwood Total | | | 3279 | 0.62 mi. | | | | | | | | |
| IP 27-05 Total | | | 6572 | 1.24 mi. | | | | | | | | |

IP 27-06
Windemere Woods 1st and 2nd Street Reconstructions
Street Segment Summary

| Subdivision | Street | Segment Description | Length (feet) | Section (Urban / Rural) | Curb (Bit / Conc.) | 2025 PASER | Year Built | Maint. 1 | Maint. 2 | Maint. 3 | Maint. 4 | Maint. 5 | Avg HMA (inches) | Avg Agg. Base (inches) | Avg Section (inches) |
|-----------------------------------|------------------|--|---------------|-------------------------|--------------------|------------|------------|------------|------------|---------------|------------|------------|---|------------------------|----------------------|
| Windemere Woods | 141st Lane | Magnesium Street / West EOP | 448 | Urban | Conc. | 6 | 1992 | SC 1998 | SC 2005 | SC 2013 | | | 2.9 | 3.1 | 6.0 |
| | 142nd Avenue | East EOP / Magnesium Street | 101 | Urban | Conc. | 5 | 1992 | SC 1998 | SC 2005 | SC 2013 | | | 3.2 | 3.0 | 6.2 |
| | 142nd Avenue | Magnesium Street / Neon Street | 531 | Urban | Conc. | 5 | 1992 | SC 1998 | SC 2005 | SC 2013 | | | 3.2 | 3.0 | 6.2 |
| | Magnesium Street | 141st Lane / 142nd Avenue | 296 | Urban | Conc. | 5 | 1992 | SC 1998 | SC 2005 | SC 2013 | | | 2.8 | 3.3 | 6.1 |
| | Magnesium Street | 141st Lane / Cul-de-sac | 299 | Urban | Conc. | 4 | 1992 | SC 1998 | SC 2005 | SC 2013 | | | 2.8 | 3.3 | 6.1 |
| | Neon Street | 142nd Avenue / North EOP | 226 | Urban | Conc. | 6 | 1992 | SC 1998 | SC 2005 | SC 2013 | | | 2.8 | 0.0** | 2.8** |
| Windemere Woods Total | | | 1901 | 0.36 mi. | | | | | | | | | | | |
| Windemere Woods 2nd | 142nd Avenue | Neon Street / West EOP | 745 | Urban | Conc. | 5 | 1992 | SC 1998 | SC 2005 | SC 2013 | | | 3.2 | 3.0 | 6.2 |
| | Neon Street | South EOP / 142nd Avenue | 509 | Urban | Conc. | 6 | 1992 | SC 1998 | SC 2005 | SC 2013 | | | 2.8 | 0.0** | 2.8** |
| Windemere Woods 2nd Total | | | 1254 | 0.24 mi. | | | | | | | | | | | |
| Section 26 Unplatted | Magnesium Street | Bunker Lake Boulevard / S EOP Windemere Woods | 828 | Urban / Rural | Conc. | 8 | 1984 | SC 1990 | SC 2005 | RC*** 2011 | SC 2013 | CS 2021 | 4.0 | 4.6 | 8.6 |
| Section 26 Unplatted Total | | | 828 | 0.16 mi. | | | | | | | | | | | |
| IP 27-06 Total | | | 3983 | 0.75 mi. | | | | | | | | | | | |
| | | | | | | | | | | | | | ** GPR No Base Detected | | |
| | | | | | | | | | | | | | *** Turn Lane added with Bunker Lake Boulevard Improvements | | |

IP 27-07
2027 Neighborhood Pavement Overlay Improvements
Street Segment Summary

| Subdivision | Street | Segment Description | Length (feet) | Section (Urban / Rural) | Curb (Bit / Conc.) | 2025 PASER | Year Built | Maint. 1 | Maint. 2 | Maint. 3 | Maint. 4 | Maint. 5 | Avg HMA (inches) | Avg Agg. Base (inches) | Avg Section (inches) |
|-------------------------------------|-----------------|---------------------------------|---------------|-------------------------|--------------------|------------|------------|------------|------------|----------|----------|----------|------------------|------------------------|----------------------|
| Brookfield | 169th Lane | Garnet Street / West EOP | 449 | Urban | Conc. | 7 | 2007 | SC 2012 | CS 2019 | | | | 3.5* | 4.0* | 7.5* |
| | 170th Avenue | Nowthen Boulevard / Roundabout | 472 | Urban | Conc. | 6 | 2007 | SC 2012 | | | | | 3.5* | 4.0* | 7.5* |
| | 170th Avenue | Roundabout / Cul-de-sac | 298 | Urban | Conc. | 7 | 2007 | SC 2012 | CS 2019 | | | | 3.5* | 4.0* | 7.5* |
| | 170th Trail | Garnet Street / Cul-de-sac | 408 | Urban | Conc. | 7 | 2007 | SC 2012 | CS 2019 | | | | 3.5* | 4.0* | 7.5* |
| | 170th Trail | Garnet Street / West EOP | 740 | Urban | Conc. | 7 | 2007 | SC 2012 | CS 2019 | | | | 3.5* | 4.0* | 7.5* |
| | Feldspar Street | Garnet Street / South EOP | 685 | Urban | Conc. | 7 | 2007 | SC 2012 | CS 2019 | | | | 3.5* | 4.0* | 7.5* |
| | Garnet Street | 169th Lane / Roundabout | 413 | Urban | Conc. | 7 | 2007 | SC 2012 | CS 2019 | | | | 3.5* | 4.0* | 7.5* |
| | Garnet Street | Feldspar Street / South EOP | 308 | Urban | Conc. | 7 | 2007 | SC 2012 | CS 2019 | | | | 3.5* | 4.0* | 7.5* |
| | Garnet Street | Roundabout / 170th Trail | 519 | Urban | Conc. | 7 | 2007 | SC 2012 | CS 2019 | | | | 3.5* | 4.0* | 7.5* |
| Brookfield Total | | | 4292 | 0.81 mi. | | | | | | | | | | | |
| Estates of Silver Oaks | 160th Lane | TH 47 / Iodine Street | 536 | Urban | Conc. | 6 | 2007 | SC 2012 | CS 2019 | | | | 3.5* | 4.0* | 7.5* |
| | 162nd Crossing | Iodine Street / Lithium Court | 819 | Urban | Conc. | 7 | 2007 | SC 2012 | CS 2019 | | | | 3.5* | 4.0* | 7.5* |
| | 162nd Lane | Iodine Street East EOP | 514 | Urban | Conc. | 7 | 2007 | SC 2012 | CS 2019 | | | | 3.5* | 4.0* | 7.5* |
| | 162nd Lane | Junkite Street / Lithium Street | 451 | Urban | Conc. | 7 | 2007 | SC 2012 | CS 2019 | | | | 3.5* | 4.0* | 7.5* |
| | 162nd Lane | Lithium Court / Lithium Street | 225 | Urban | Conc. | 7 | 2007 | SC 2012 | CS 2019 | | | | 3.5* | 4.0* | 7.5* |
| | Iodine Street | 160th Lane / 162nd Crossing | 831 | Urban | Conc. | 7 | 2007 | SC 2012 | CS 2019 | | | | 3.5* | 4.0* | 7.5* |
| | Iodine Street | 160th Lane / Cul-de-sac | 521 | Urban | Conc. | 7 | 2007 | SC 2012 | CS 2019 | | | | 3.5* | 4.0* | 7.5* |
| | Junkite Street | 162nd Crossing / 162nd Lane | 387 | Urban | Conc. | 6 | 2007 | SC 2012 | CS 2019 | | | | 3.5* | 4.0* | 7.5* |
| | Lithium Court | 162nd Crossing / 162nd Lane | 379 | Urban | Conc. | 7 | 2007 | SC 2012 | CS 2019 | | | | 3.5* | 4.0* | 7.5* |
| | Lithium Court | 162nd Crossing / Cul-de-sac | 464 | Urban | Conc. | 7 | 2007 | SC 2012 | CS 2019 | | | | 3.5* | 4.0* | 7.5* |
| | Lithium Street | 162nd Lane / North EOP | 316 | Urban | Conc. | 7 | 2007 | SC 2012 | CS 2019 | | | | 3.5* | 4.0* | 7.5* |
| Estates of Silver Oaks Total | | | 5443 | 1.03 mi. | | | | | | | | | | | |

IP 27-07
2027 Neighborhood Pavement Overlay Improvements
Street Segment Summary

| Subdivision | Street | Segment Description | Length (feet) | Section (Urban / | Curb (Bit / | 2025 PASER | Year Built | Maint. 1 | Maint. 2 | Maint. 3 | Maint. 4 | Maint. 5 | Avg HMA | Avg Agg. Base | Avg Section |
|---|--------------|----------------------------|---------------|------------------|-------------|------------|------------|----------|----------|----------|----------|----------|---------|---------------|-------------|
| Rivers Bend | 142nd Lane | Waco Street / Cul-de-sac | 1322 | Urban | Conc. | 7 | 1985 | SC 1988 | SC 1995 | OL 2010 | SC 2016 | CS 2023 | 4.2 | 4.8 | 9 |
| | 146th Circle | Waco Street / Cul-de-sac | 178 | Urban | Conc. | 7 | 1985 | SC 1988 | SC 1995 | OL 2010 | SC 2016 | CS 2023 | 4.3 | 2.9 | 7.2 |
| | Waco Street | 142nd Lane / South EOP | 296 | Urban | Conc. | 7 | 1985 | SC 1988 | SC 1995 | OL 2010 | SC 2016 | CS 2023 | 3.9 | 3.8 | 7.7 |
| | Waco Street | Sunwood Drive / 142nd Lane | 4397 | Urban | Conc. | 7 | 1985 | SC 1988 | SC 1995 | OL 2010 | SC 2016 | CS 2023 | 3.7 | n/a** | n/a** |
| Rivers Bend Total | | | 6193 | 1.17 mi. | | | | | | | | | | | |
| Rivers Bend 2nd | Waco Street | South EOP / North EOP | 497 | Urban | Conc. | 7 | 1985 | SC 1988 | SC 1995 | OL 2010 | SC 2016 | CS 2023 | 3.9 | 3.8 | 7.7 |
| Rivers Bend 2nd Total | | | 497 | 0.09 mi. | | | | | | | | | | | |
| Rivers Bend Plaza | 142nd Avenue | Xkimo Street / Waco Street | 306 | Urban | Conc. | 7 | 1985 | SC 1988 | SC 1995 | OL 2010 | SC 2016 | CS 2023 | 5.4 | 5.0 | 10.4 |
| Rivers Bend Plaza Total | | | 306 | 0.06 mi. | | | | | | | | | | | |
| 2027 Neighborhood Overlays Total | | | 16731 | 3.17 mi. | | | | | | | | | | | |
| * Per As-Built, GPR not available ** No Base Visible, GPR Data not available | | | | | | | | | | | | | | | |

IP 27-08
 Itasca Heights Gravel Roads Elimination Program
 Street Segment Summary

| Subdivision | Street | Segment Description | Length (feet) | Section (Urban / Rural) | Curb (Bit / Conc.) | 2025 PASER | Year Built | Maint. 1 | Avg HMA (inches) | Avg Agg. Base (inches) | Avg Section (inches) |
|----------------|-----------------------------|---------------------------------|---------------|-------------------------|--------------------|------------|------------|----------|------------------|------------------------|----------------------|
| Itasca Heights | Beatty Avenue | U.S. Highway 10 / Collins Drive | 360 | Rural | n/a | n/a | n/a | n/a | n/a | 6.0** | 6.8** |
| | Collins Drive | Northwest EOP / Cul-de-sac | 927 | Rural | n/a | n/a | n/a | n/a | n/a | 7.2** | 7.2** |
| | Itasca Heights Total | | 1287 | 0.24 mi. | | | | | | | |

** Average Aggregate Surface thickness per borings 9/12/2024

CC Regular Session**Meeting Date:** 04/28/2026**Primary Strategic Plan Initiative:** Create a positive image for residential neighborhoods, business districts and key corridors.**Title:**

Adopt Ordinance #26-05 Amending Chapter 106 (Zoning Code) of City Code Pertaining to the Maximum Front Yard Setback for the R-1A, R-1B, and R-1C Districts

Purpose/Background:

At the February Planning Commission meeting, during the Public Hearing for the Minor Plat known as Serenity at Rivers Edge, there was discussion about the maximum front yard setback in the R-1A, R-1B, and R-1C zoning districts. The consensus of the Planning Commission was to explore options to address the proposed locations of the two (2) house pads within the plat. Initial discussion focused on the potential of a variance to deviate from both the maximum allowed front yard setback and the prevailing setback pattern of adjacent homes. After some discussion and consideration, it was determined that an ordinance amendment may be the most practical way to address this matter. Thus, the purpose of this case is to consider an amendment to Chapter 106 (Zoning Code), Article IV (Residential Districts), Section 106-430 (Bulk Standards), that would exempt riparian properties in the Mississippi River Corridor Critical Area (MRCCA) Overlay District, the Scenic River Protection Overlay District (Rum River), and the Shoreland Overlay District from the maximum front yard setback standard.

Notification:

A public hearing notice was placed in the legal section of the Anoka Union Herald newspaper.

Time Frame/Observations/Alternatives:

Part of the allure of purchasing property on a river or a lake is being close enough to be able to view the water. Each of these overlay districts requires a minimum setback from the Ordinary High Watermark (OHW) of the abutting lake or river. Thus, there is no concern with structures being built too close to a body of water. The proposed ordinance amendment utilizes the same language that is already in City Code Section 106-450 (Accessory Structures), which allows detached accessory buildings to be placed nearer the front property boundary than the home on riparian lots in these same three (3) overlay districts.

Amending City Code to exempt riparian lots in these overlay districts (only in the R-1A, R-1B, and R-1C zoning districts) from the maximum front yard setback will accomplish several things. First, it provides more flexibility in siting a home on a parcel (this could result in less tree loss on a property). Secondly, it should assist in reducing potential future variance requests, which will save residents both time and money. Finally, it does not threaten or conflict with the intent of these overlay districts, which aim to minimize impacts on natural resources and maintain a more natural view for those on the water.

On March 26, 2026, the Planning Commission held a Public Hearing regarding the proposed ordinance amendment. There were no written comments received. However, a member of the public did speak in support of the proposed amendment.

On April 14, 2026, the City Council introduced Ordinance #26-05 and it is now eligible for adoption.

Funding Source:

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

Recommendation:

The Planning Commission recommends adopting Ordinance No. 26-05.

Outcome/Action:

Motion to adopt Ordinance #26-05 amending Chapter 106 of the City Code.

Roll call vote:

Councilmember Olson
Councilmember Peters
Councilmeber Specht
Councilmember Stewart
Councilmember Buscher
Councilmember Riley
Mayor Heineman

Attachments

Draft Planning Commission Meeting Minutes Dated March 26, 2026
Ordinance No. 26-05

Form Review

Inbox

Brian Hagen
Form Started By: Chris Anderson
Final Approval Date: 04/23/2026

Reviewed By

Brian Hagen

Date

04/23/2026 03:52 PM
Started On: 04/15/2026 08:15 AM

6.02: Public Hearing: Consider an Amendment to Chapter 106 (Zoning Code) Pertaining to the Maximum Front Yard Setback for the R-1A, R-1B, and R-1C Districts

Public Hearing

Chairperson Gengler called the public hearing to order at 6:46 p.m.

Presentation

Senior Planner Anderson presented the staff report stating that staff recommends adoption of Ordinance No. 26-25.

Commissioner Musgrove commented that this is a great compromise. She asked if there would be many other cases of this nature that may come forward.

Senior Planner Anderson did not believe that this would be widespread, but believed there would be a few other lots that could benefit from this as well.

Citizen Input

Doug Paulson, builder/developer, appreciated the staff's work on this item. He stated that they are excited to get through this process and start marketing. He stated that they are currently focused on these two lots, and their future plans will depend on market conditions. He noted that they are not planning to have many lots overall.

Motion by Commissioner R. Bauer, seconded by Commissioner Lubarski, to close the public hearing.

Motion Carried. Voting Yes: Chairperson Gengler, Commissioners R. Bauer, Lubarski, and Musgrove. Voting No: None. Absent: Commissioner N. Bauer.

Chairperson Gengler closed the public hearing at 6:55 p.m.

Commission Business

Motion by Commissioner Musgrove, seconded by Commissioner Lubarski, to recommend that City Council adopt Ordinance No. 26-05, Amending Chapter 106 (Zoning Code).

Motion Carried. Voting Yes: Chairperson Gengler, Commissioners Musgrove, Lubarski, and R. Bauer. Voting No: None. Absent: Commissioner N. Bauer.

ORDINANCE #26-05

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

AN ORDINANCE AMENDING CHAPTER 106 (ZONING CODE)

The City of Ramsey Ordains:

Underlined text is inserted into City Code.

~~Strikethrough~~ text is deleted from City Code.

SECTION 1. AUTHORITY

This ordinance is adopted pursuant to and under the authority of the City Charter of the City of Ramsey.

SECTION 2. AMENDMENT TO CHAPTER 106 (ZONING CODE).

The following portion of Chapter 106, Article IV (Residential Districts), is amended as follows:

Sec. 106-430. – Bulk Standards

(b) Maximum setback. All principal structures on lots zoned R-1A, R-1B, and R-1C shall be constructed no greater than ten feet more than the minimum setback for the respective districts, except where adjacent ~~structures existing as of July 1, 2002,~~ existing principal structures have a different setback from that required herein, the front yard setback shall conform to the prevailing setback of adjacent structures. If adjacent structures have different setbacks from one another, the minimum front yard setback shall be the average of the two adjacent structures.

(1) Exception: Riparian lots within the Scenic River Protection Overlay District, Mississippi River Corridor Critical Area Overlay District, and the Shoreland Overlay District are not subject to the maximum front yard setback requirement.

SECTION 3. EFFECTIVE DATE

This ordinance becomes effective upon publication, subject to City Charter Section 5.07.

PASSED by the City Council of the City of Ramsey, Minnesota the ____ day of ____, 2026.

Mayor

ATTEST:

City Clerk

Introduction date:

Posting dates:

Adoption date:

Publication date:

Effective date:

CC Regular Session**Meeting Date:** 04/28/2026**Primary Strategic Plan Initiative:****Title:**

Introduce Ordinance #26-07 Amending Street Names in the Plat of "Riverstone"

Purpose/Background:

In 2017, when the Riverstone development was going through the approval process, there was discussion about what the street names should be and a possible deviation from the official Anoka County street name grid. Some of the roadway names that were selected deviated from the grid while keeping an alphabetical order of animal names. Ordinance #17-18 (attached) was adopted naming the streets, in general, though not addressing all the actual roadways and roadway types (Street, Court, Curve) identified in the already-recorded plat of Riverstone. Some of the numbered avenues were also adjusted, though not included in that ordinance. The City assigned addresses according to the *intended* street names, though they do not match the *official* street names on the plat. The Anoka County Surveyor's Office has requested the City take formal action to correct the issue.

This action does not actually change any resident addresses—it just fixes inconsistencies on the map. Residents will not have to do anything as the addresses that they have will not change.

Funding Source:

Cost of this work is being done as a course of staff's daily duties.

Recommendation:

Staff recommends introducing Ordinance #26-07.

Outcome/Action:

Motion to introduce Ordinance #26-07 Amending Street Names in the Plat of "Riverstone."

Attachments

Ordinance #26-07
 County Surveyor's Notes
 Ordinance #17-18
 Riverstone (Recorded Plat)

Form Review

| Inbox | Reviewed By | Date |
|---------------------------------|--------------------|---------------------------------|
| Brian Hagen | Brian Hagen | 04/23/2026 04:06 PM |
| Form Started By: Todd Larson | | Started On: 04/20/2026 08:37 AM |
| Final Approval Date: 04/23/2026 | | |

**ORDINANCE #26-07
CITY OF RAMSEY
ANOKA COUNTY
STATE OF MINNESOTA**

AN ORDINANCE AMENDING STREET NAMES IN THE PLAT OF “RIVERSTONE”

The City Council of Ramsey ordains:

SECTION 1. AUTHORITY

This ordinance is adopted pursuant to and under the authority of the City Charter of the City of Ramsey.

SECTION 2. AMENDMENT TO PLAT.

The following street names as shown on the plat of “Riverstone” as recorded with the Anoka County Recorder are hereby amended as follows:

| <u>Platted Street Name</u> | <u>New Street Name</u> |
|---|-------------------------------|
| 149 th Circle | 149 th Curve NW |
| 150 th Avenue (north of Rabbit Street) | Quintana Street NW |
| 150 th Avenue (west of Rabbit Street) | 149 th Avenue NW |
| 151 st Avenue NW | 150 th Lane NW |
| Quagga Circle | 149 th Court NW |
| Quagga Court | Quintana Circle NW |

SECTION 3. EFFECTIVE DATE

This ordinance becomes effective upon publication, subject to City Charter Section 5.07.

PASSED by the City Council of the City of Ramsey, Minnesota the ____ day of May, 2026.

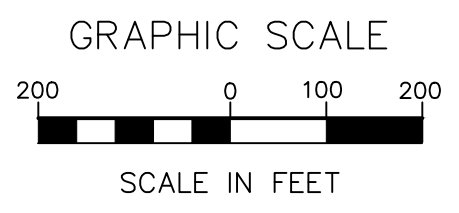
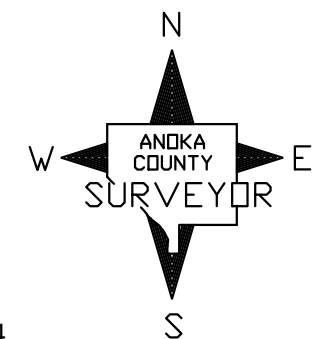
Mayor

ATTEST:

City Clerk

S 1/2 SECTION 20, T. 32, R. 25

CITY OF RAMSEY



ANOKA COUNTY
SURVEYOR'S OFFICE
ROOM 224
2100 3RD AVENUE
ANOKA, MN 55303
(763) 324-3200

QUARTER QUARTER INDEX

| | | | | |
|----|----|----|----|-----------------------|
| 22 | 21 | 12 | 11 | NORTH HALF OF SECTION |
| 23 | 24 | 13 | 14 | |
| 32 | 31 | 42 | 41 | SOUTH HALF OF SECTION |
| 33 | 34 | 43 | 44 | |

PROPERTY IDENTIFICATION NUMBER

Section Township Range Quarter Specific
Number Number Number Quarter Parcel

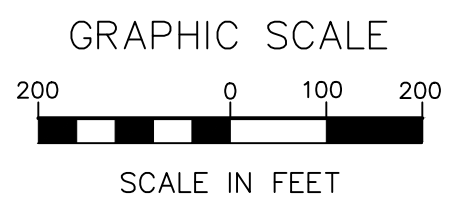
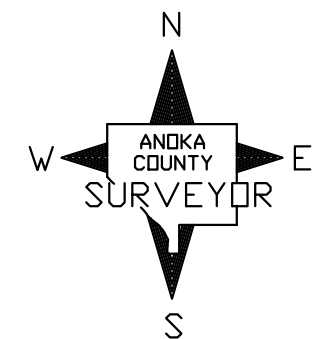
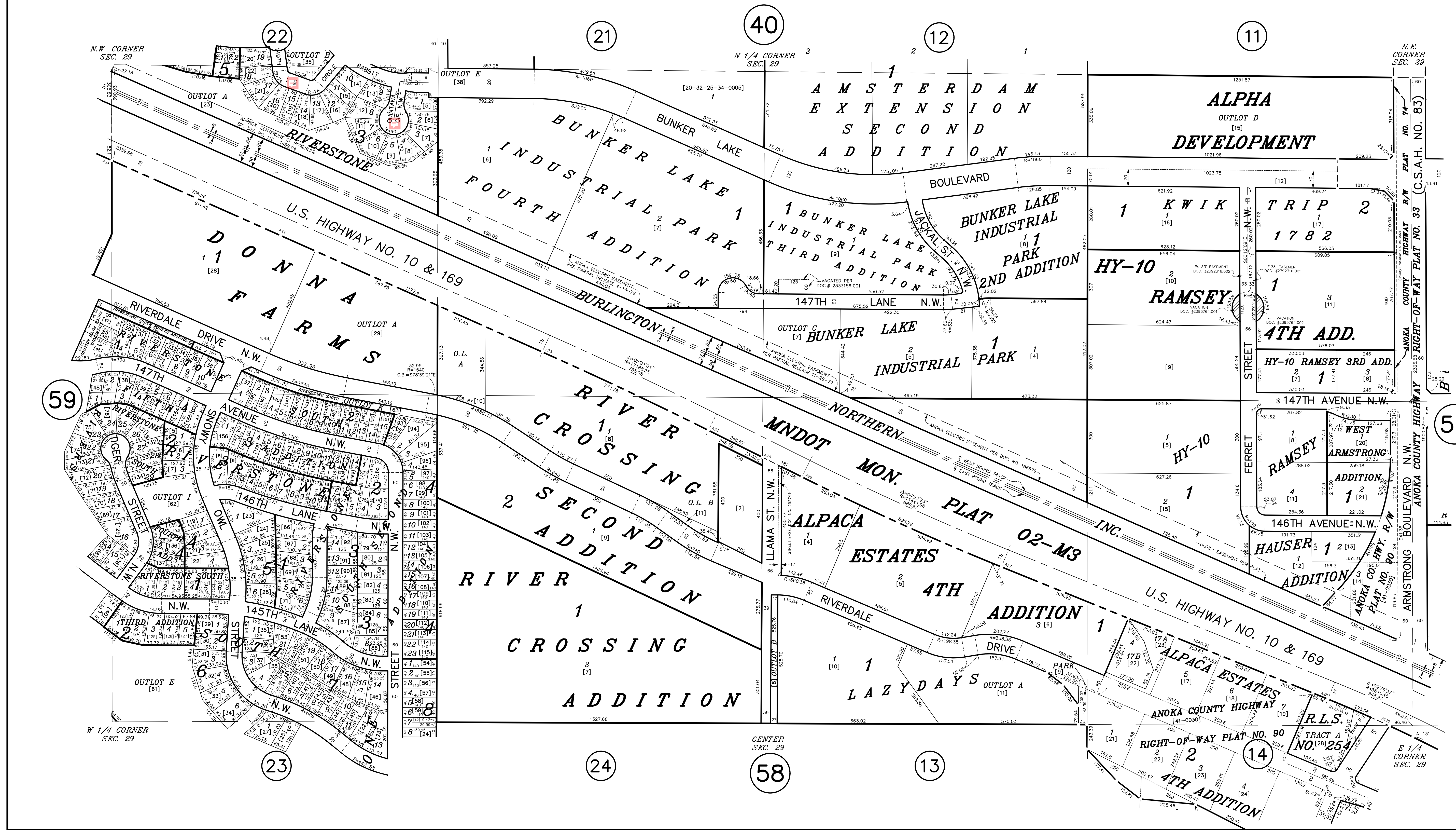
XX XX XX XX XXXX

SPECIFIC PARCEL NUMBERS ARE IN BRACKETS: [1]
EXAMPLE OF PIN NUMBER: 20-32-25-31-0001

THIS IS A COMPILATION OF RECORDS AS THEY APPEAR IN THE ANOKA COUNTY OFFICES AFFECTING THE AREA SHOWN. THIS DRAWING IS TO BE USED ONLY FOR REFERENCE PURPOSES AND THE COUNTY IS NOT RESPONSIBLE FOR ANY INACCURACIES HEREIN CONTAINED.

N 1/2 SECTION 29, T. 32, R. 25

CITY OF RAMSEY



ANOKA COUNTY
SURVEYOR'S OFFICE
ROOM 224
2100 3RD AVENUE
ANOKA, MN 55303
(763) 324-3200

QUARTER QUARTER INDEX

| | | | |
|----|----|----|----|
| 22 | 21 | 12 | 11 |
| 23 | 24 | 13 | 14 |
| 32 | 31 | 42 | 41 |
| 33 | 34 | 43 | 44 |

NORTH HALF OF SECTION

SOUTH HALF OF SECTION

PROPERTY IDENTIFICATION NUMBER

Section Township Range Quarter Specific
Number Number Number Quarter Parcel

XX XX XX XX XXXX

SPECIFIC PARCEL NUMBERS ARE IN BRACKETS: [1]
EXAMPLE OF PIN NUMBER: 29-32-25-13-0005

THIS IS A COMPILATION OF RECORDS AS THEY APPEAR IN THE ANOKA COUNTY OFFICES AFFECTING THE AREA SHOWN. THIS DRAWING IS TO BE USED ONLY FOR REFERENCE PURPOSES AND THE COUNTY IS NOT RESPONSIBLE FOR ANY INACCURACIES HEREIN CONTAINED.

ORDINANCE #17-18

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

AN ORDINANCE AMENDING STREET NAMES IN THE RIVERSTONE SUBDIVISION

SECTION 1. AUTHORITY

This ordinance is adopted pursuant to and under the authority of the Home Rule Charter of the City of Ramsey, Section 12.06 and Minnesota Statutes 412.851.

SECTION 2. AMENDMENT

The following street names are amended as follows in the RIVERSTONE subdivision only:

| Anoka County Grid Street Name | Approved Street Name for RIVERSTONE |
|-------------------------------|-------------------------------------|
| Quagga Street NW | Quintana Street NW |
| Rabbit Street NW | Rabbit Street NW (no change) |
| Sloth Street NW | Snowy Owl Street NW |
| Tiger Street NW | Tiger Street NW (no change) |

SECTION 3. EFFECTIVE DATE

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

PASSED by the City Council of the City of Ramsey, Minnesota, this the 14th day of November, 2017.


Sarah Strommen, Mayor

ATTEST:


Jo Ann M. Thieling, City Clerk

Introduction date: October 24, 2017
Adoption date: November 14, 2017
Posting dates: October 24 – November 15, 2017
Publication date: December 1, 2017
Effective date: January 2, 2018

RIVERSTONE

CITY OF RAMSEY
COUNTY OF ANOKA
SEC. 20 & 29, TWP. 32, RGE. 25

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

The Northwest Quarter of the Southwest Quarter of Section 20, Township 32, Range 25, Anoka County, Minnesota, EXCEPT the East 40.00 feet of said Northwest Quarter of the Southwest Quarter lying southerly of the southerly right of way line of Alpine Drive as described in Document No. 756629.

and also EXCEPT the North 40.00 feet of the South 100.00 feet of the West 40.00 feet of the East 80.00 feet of said Northwest Quarter of the Southwest Quarter.

and

The Southwest Quarter of the Southwest Quarter of Section 20, Township 32, Range 25, Anoka County, Minnesota, EXCEPT the East 40.00 feet thereof.

and

The Northwest Quarter of the Northwest Quarter of Section 29, Township 32, Range 25, Anoka County, Minnesota, lying northeasterly of the northeasterly right of way line of Burlington Northern Railroad, EXCEPT the North 60.00 feet of the East 40.00 feet of said Northwest Quarter of the Northwest Quarter.

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

In witness whereof said Riverstone Development, LLC, a Minnesota limited liability company, has caused these presents to be signed by its proper officer this 27th day of July, 2017.

RIVERSTONE DEVELOPMENT, LLC

Stephen A. Bona
Stephen A. Bona, Vice President

STATE OF Minnesota
COUNTY OF Anoka

This instrument was acknowledged before me on July 27th, 2017 by Stephen A. Bona, Vice President of Riverstone Development, LLC, a Minnesota limited liability company, on behalf of the company.

Cynthia J. Morica
Cynthia J. Morica
Notary Public, Hennepin County, MN
My commission expires January 31, 2020

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

Dated this 27th day of July, 2017.

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

STATE OF Minnesota
COUNTY OF Anoka

This instrument was acknowledged before me on July 27th, 2017 by Thomas R. Balluff.

Cynthia J. Morica
Cynthia J. Morica
Notary Public, Hennepin County, MN
My commission expires January 31, 2020

CITY COUNCIL, CITY OF RAMSEY, MINNESOTA

This plat of RIVERSTONE was approved and accepted by the City Council of the City of Ramsey, Minnesota at a regular meeting thereof held this 27th day of July, 2017, and said plat is in compliance with the provisions of Minnesota Statutes, Section 505.03, Subd. 2.

CITY COUNCIL, CITY OF RAMSEY, MINNESOTA

By: *David J. ...* Mayor By: *John M. ...*

COUNTY SURVEYOR

I hereby certify that in accordance with Minnesota Statutes, Section 505.021, Subd. 11, this plat has been reviewed and approved this 28th day of July, 2017.

Larry D. ...
Larry D. ...
Anoka County Surveyor

COUNTY AUDITOR/TREASURER

Pursuant to Minnesota Statutes, Section 505.021, Subd. 9, taxes payable in the year 2017, 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 28th day of July, 2017.

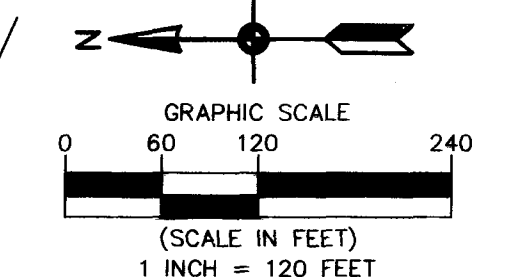
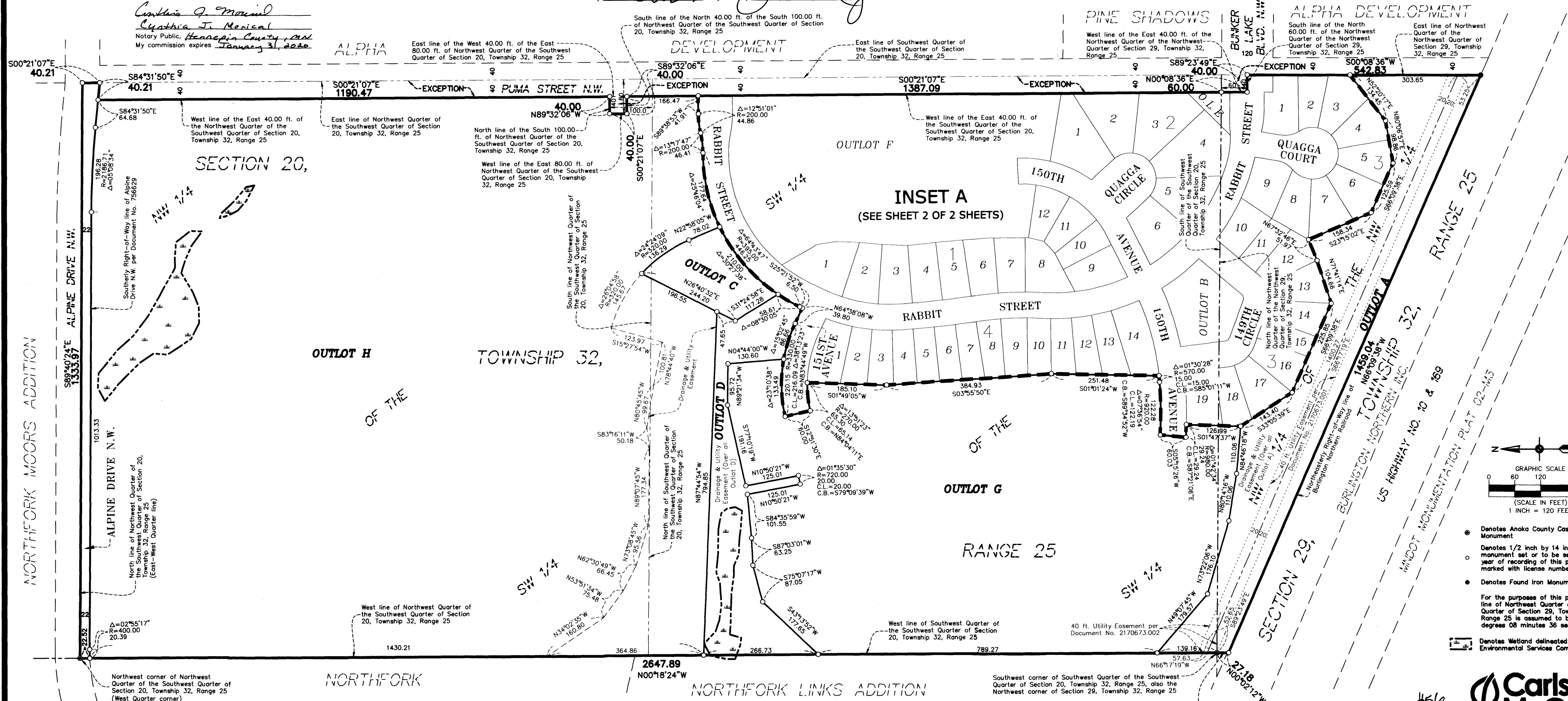
Jonell M. Sawyer
Jonell M. Sawyer
Property Tax Administrator
By: *Michelle ...* Deputy

COUNTY RECORDER/REGISTRAR OF TITLES

County of Anoka, State of Minnesota

I hereby certify that this plat of RIVERSTONE was filed in the office of the County Recorder/Registrar of Titles for public record on this 28th day of July, 2017, at 3:42 o'clock P.M. and was duly recorded as Document Number 2176959.002.

Jonell M. Sawyer
Jonell M. Sawyer
County Recorder/Registrar of Titles
By: *Michelle ...* Deputy



- Denotes Anoka County Cast Iron Monument
- Denotes 1/2 inch by 14 inch iron monument set or to be set within one year of recording of this plat and marked with license number 40361
- Denotes Found Iron Monument

For the purposes of this plat, the East line of Northwest Quarter of the Northwest Quarter of Section 29, Township 32, Range 25 is assumed to bear South 00 degrees 08 minutes 36 seconds West.

Denotes Wetland delineated by Kiplag Environmental Services Company in 2016

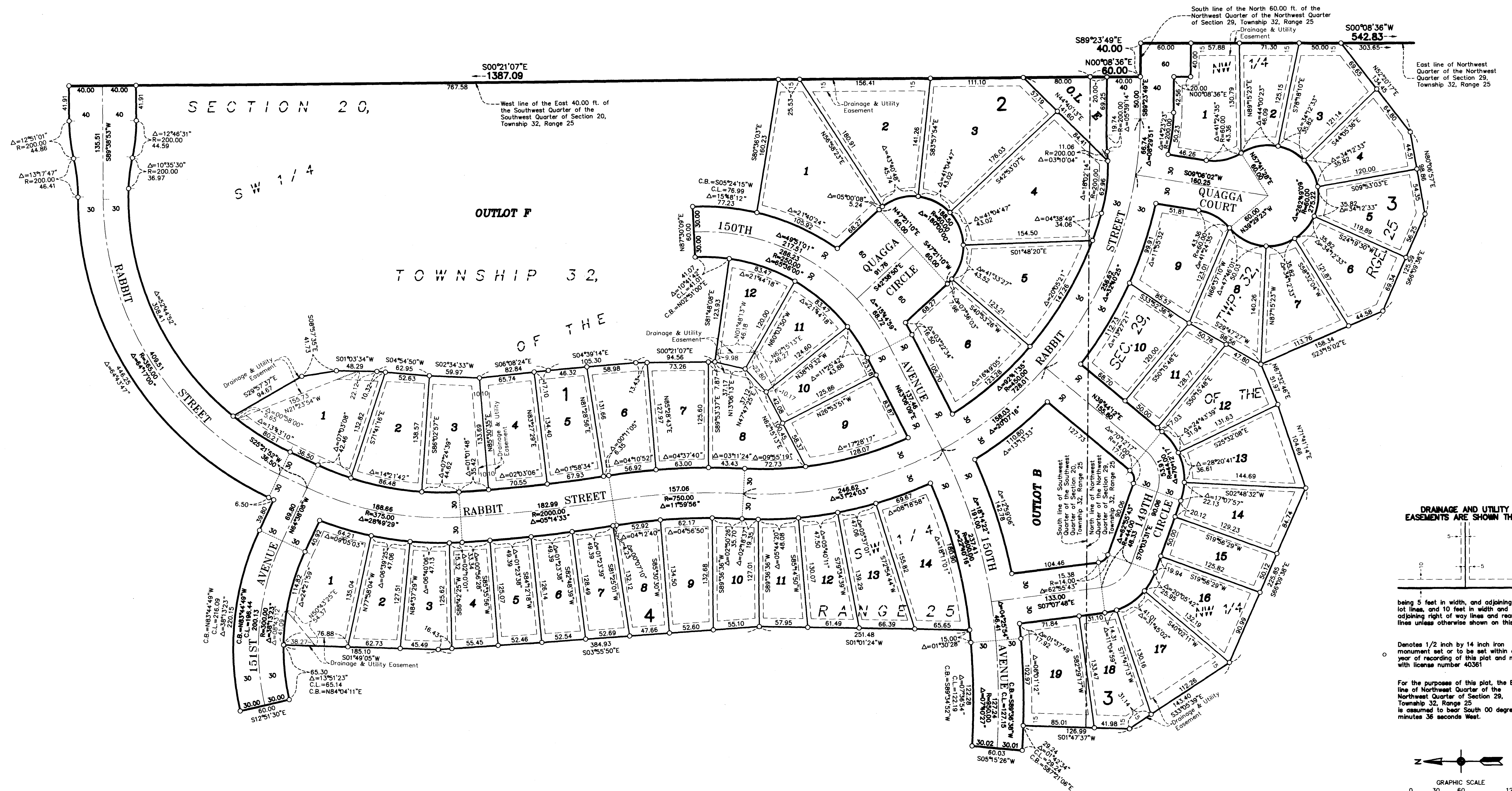
\$56

Carlson McCain
ENVIRONMENTAL • ENGINEERING • SURVEYING

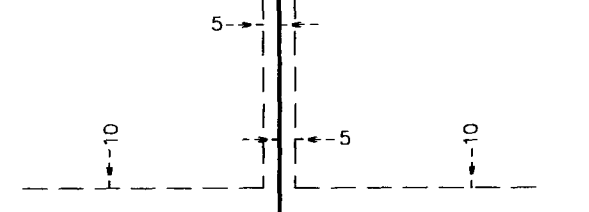
RIVERSTONE

CITY OF RAMSEY
COUNTY OF ANOKA
SEC. 20 & 29, TWP. 32, RGE. 25

INSET A



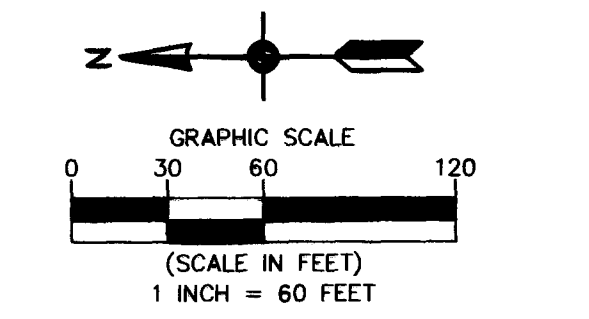
DRAINAGE AND UTILITY EASEMENTS ARE SHOWN THUS:



being 5 feet in width, and adjoining side lot lines, and 10 feet in width and adjoining right of way lines and rear lot lines unless otherwise shown on this plat.

Denotes 1/2 inch by 14 inch iron monument set or to be set within one year of recording of this plat and marked with license number 40361

For the purposes of this plat, the East line of Northwest Quarter of the Northwest Quarter of Section 29, Township 32, Range 25 is assumed to bear South 00 degrees 08 minutes 36 seconds West.



Carlson McCain
ENVIRONMENTAL • ENGINEERING • SURVEYING

CC Regular Session**Meeting Date:** 04/28/2026**Primary Strategic Plan Initiative:** Not Applicable**Title:**

Introduce Ordinance #26-08 Amending a Street Name in the Plats of "Affinity at the COR" and "Ramsey Town Center Addition."

Purpose/Background:

The Anoka County Surveyor noted that one roadway in the COR has segments with three names (moving from east to west): East Ramsey Parkway NW, West Ramsey Parkway NW, and Ramsey Parkway NW.

Initially, the plat of "Ramsey Town Center Addition" had an "East" and a "West" Ramsey Parkway split by the two legs of Town Center Drive (also an East and a West). Many years ago, the two-leg concept of Town Center Drive was abandoned. Only the "East" leg was constructed and was renamed Center Street. The plat of "Affinity at the COR" included some of the land that was intended for the space in the center of the two legs of Town Center Drive and platted it as West Ramsey Parkway to match that in "Ramsey Town Center Addition." There was a segment of roadway constructed with the Affinity at the COR senior apartments in 2018 due north of the building. This segment is officially still West Ramsey Parkway, though nothing is addressed off of it.

More recently, the plat of "COR Five" included vacating the unconstructed West Ramsey Parkway right-of-way west of Willemite Street and rededicated it more simply as "Ramsey Parkway" (it was subsequently constructed). This matches what was dedicated with the plat of "Waterfront Village" between the roundabout and Zeolite Street.

The proposed ordinance would drop the "West" from the street name between Center Street and Willemite Street. "East" Ramsey Parkway is not being proposed to change since there are 58 townhomes and PACT Charter School addressed with that street name and it would be a major inconvenience to those property owners to change it.

Notification:

None as this change does not impact any addresses.

Funding Source:

This work is being done as a part of staff's normal duties.

Recommendation:

Staff recommends introducing the ordinance.

Outcome/Action:

Motion to introduce Ordinance #26-08 Amending a Street Name in the Plats of "Affinity at the COR" and "Ramsey Town Center Addition."

Attachments

Ordinance #26-08

Map of Segments

Plat of "Affinity at the COR" (page 2 highlighted)

Form Review

Inbox

Brian Hagen

Form Started By: Todd Larson

Final Approval Date: 04/23/2026

Reviewed By

Brian Hagen

Date

04/23/2026 04:06 PM

Started On: 04/20/2026 11:43 AM

**ORDINANCE #26-08
CITY OF RAMSEY
ANOKA COUNTY
STATE OF MINNESOTA**

**AN ORDINANCE AMENDING A STREET NAME IN THE PLATS OF
“AFFINITY AT THE COR” AND “RAMSEY TOWN CENTER ADDITION”**

The City Council of Ramsey ordains:

SECTION 1. AUTHORITY

This ordinance is adopted pursuant to and under the authority of the City Charter of the City of Ramsey.

SECTION 2. AMENDMENT TO PLATS.

The following street name as shown on the plats of “Affinity at the COR” and “Ramsey Town Center Addition” as recorded with the Anoka County Recorder are hereby amended as follows:

| <u>Platted Street Name</u> | <u>New Street Name</u> |
|----------------------------|------------------------|
| West Ramsey Parkway | Ramsey Parkway NW |

SECTION 3. EFFECTIVE DATE

This ordinance becomes effective upon publication, subject to City Charter Section 5.07.

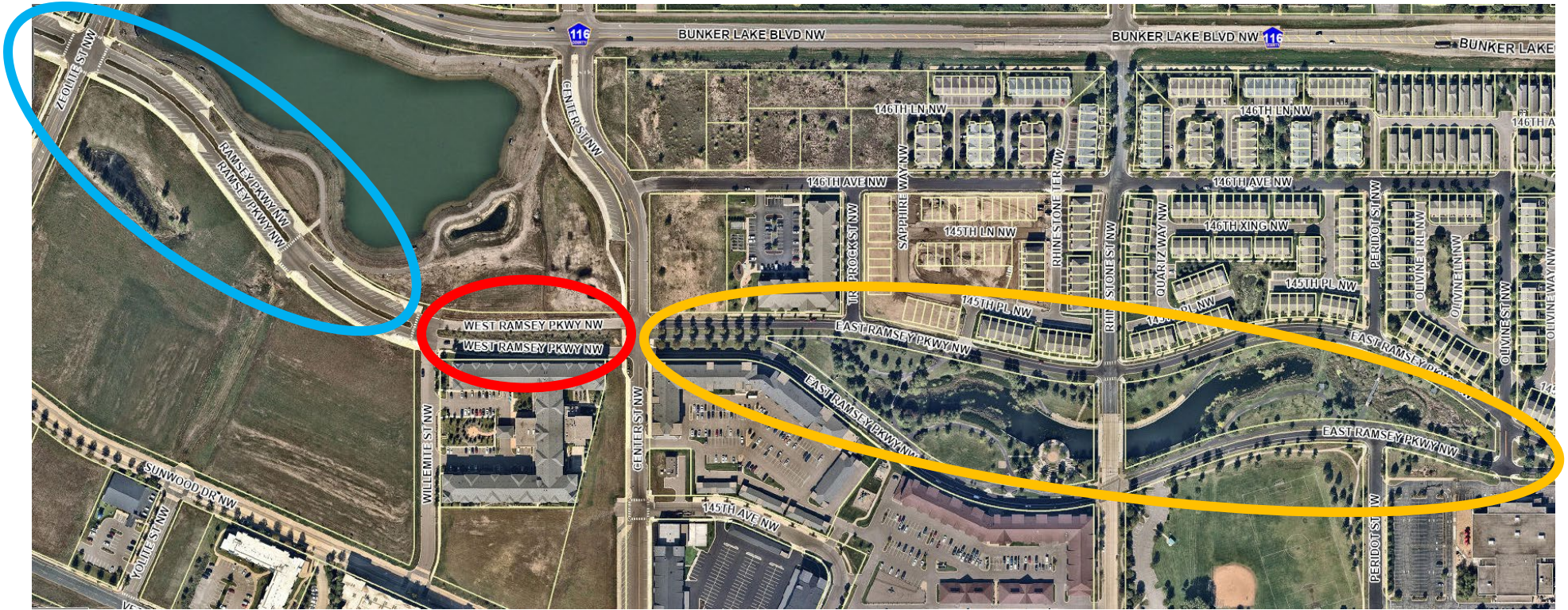
PASSED by the City Council of the City of Ramsey, Minnesota the ____ day of May, 2026.

Mayor

ATTEST:

City Clerk

Ramsey Parkway Segments



Ramsey Parkway
← to roundabout

West Ramsey Parkway
Willemite to Center St

East Ramsey Parkway
to Ramsey Blvd →

AFFINITY AT THE COR

KNOW ALL PERSONS BY THESE PRESENTS: That the City of Ramsey, a Minnesota municipal corporation, owner of the following described property:

Outlots P, Q, and R, RAMSEY TOWN CENTER ADDITION, Anoka County, Minnesota;

AND

Tracts A, B, C, D, and E, REGISTERED LAND SURVEY NO. 241, Anoka County, Minnesota;

AND

That part of vacated West Town Center Drive, as dedicated in the plat of RAMSEY TOWN CENTER ADDITION, Anoka County, Minnesota, which lies south of the westerly extension of the north line of Outlot Q, said plat, and which lies northerly of the northwesterly extension of the most southwesterly line of said Outlot Q.

Has caused the same to be surveyed and platted as AFFINITY AT THE COR and does hereby dedicate to the public for public use the public ways 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____.

Signed: City of Ramsey

By: [Signature] as ACTING MAYOR
JOHN LETOURNEAU
(printed name)

BY: [Signature]
KURT ULRICH, CITY ADMINISTRATOR

STATE OF Minnesota
COUNTY OF Anoka

This instrument was acknowledged before me on this 24th day of JULY, 2018 by JOHN LETOURNEAU & KURT ULRICH, as ACTING MAYOR & CITY ADMINISTRATOR of the City of Ramsey, a Minnesota municipal corporation, on behalf of the corporation.

[Signature]
Katie Schmidt
(printed name)

Notary Public, Anoka County, Minnesota
My Commission Expires 01/31/2022

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

Dated this 18th day of July, 2018.

[Signature]
Dennis B. Olmstead, Licensed Land Surveyor
Minnesota License No. 18425

STATE OF MINNESOTA
COUNTY OF HENNEPIN

This instrument was acknowledged before me this 18th day of July, 2018 by Dennis B. Olmstead.

[Signature]
Daniel P. Ekrem
(printed name)

Notary Public, Dakota County, Minnesota
My Commission Expires 1-31-19

City Council, City of Ramsey, Minnesota

This plat of AFFINITY AT THE COR was approved and accepted by the City Council of the City of Ramsey, Minnesota at a regular meeting thereof held this 24th day of APRIL, 2018, and said plat is in compliance with the provisions of Minnesota Statutes, Section 505.03, Subd. 2.

City Council, City of Ramsey, Minnesota

By: [Signature] By: [Signature]
John LeTourneau, Acting Mayor Jo Thieling, City Clerk

County Surveyor

I hereby certify that in accordance with Minnesota Statutes, Section 505.021, Subd. 11, this plat has been reviewed and approved this 7th day of August, 2018.

By: [Signature]
Charles F. Gitzen
Anoka County Surveyor

County Auditor/Treasurer

Pursuant to Minnesota Statutes, Section 505.021, Subd. 9, taxes payable in the year 2018 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 10th day of Aug, 2018.

[Signature]
Jonell M. Sawyer
Property Tax Administrator

By: [Signature], Deputy

County Recorder/Registrar of Titles
County of Anoka, State of Minnesota

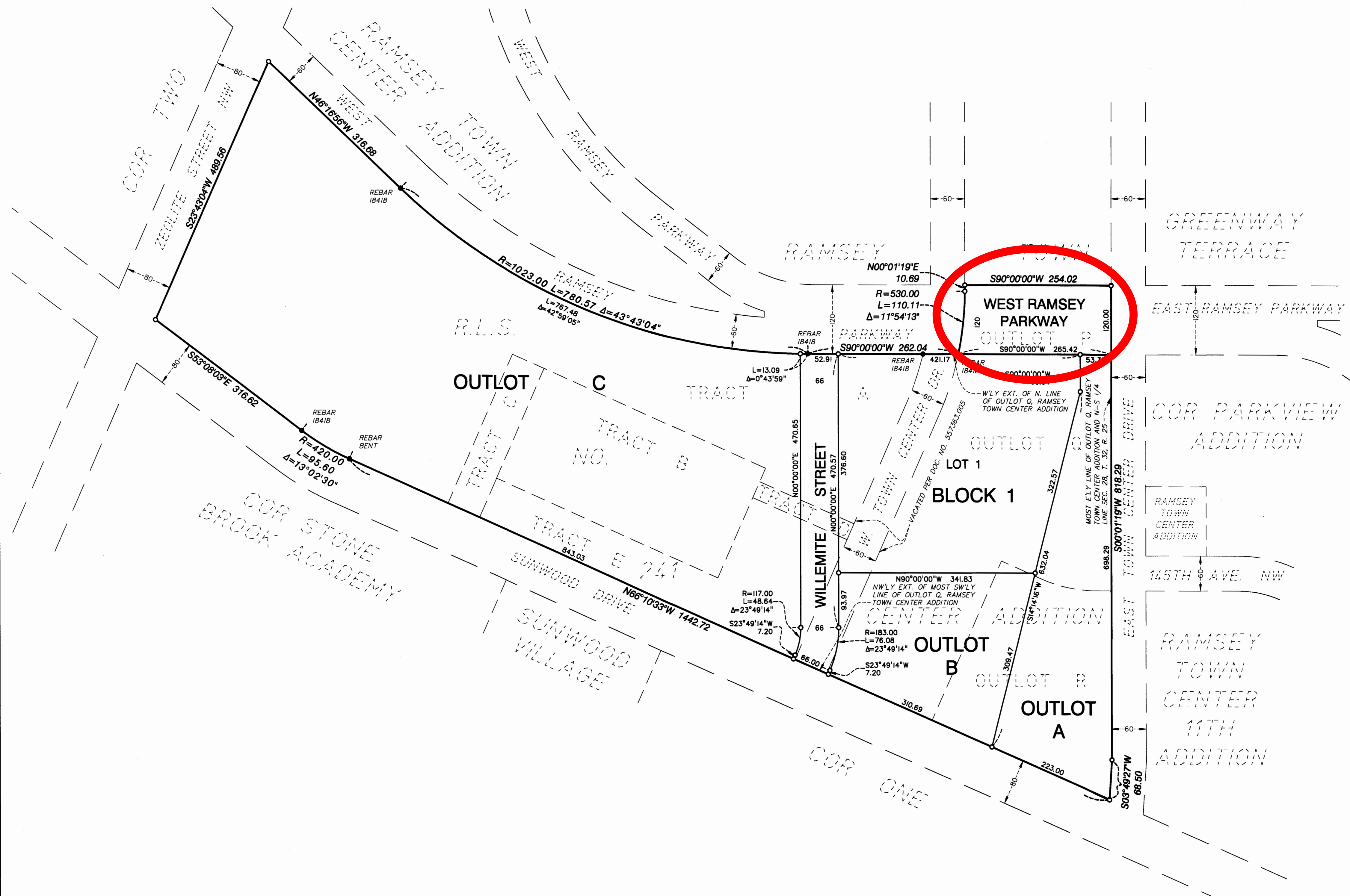
I hereby certify that this plat of AFFINITY AT THE COR was filed in the office of the County Recorder/Registrar of Titles for public record on this 10th day of Aug, 2018, at 11:20 o'clock A.M. and was duly recorded as Document Number 558797.004.

[Signature]
Jonell M. Sawyer
County Recorder/Registrar of Titles

By: [Signature], Deputy

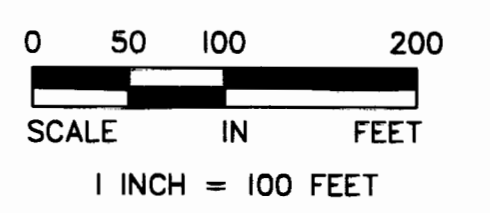


AFFINITY AT THE COR



THE MOST EASTERLY LINE OF OUTLOT Q, RAMSEY TOWN CENTER ADDITION, ANOKA COUNTY, MINNESOTA IS ASSUMED TO HAVE A BEARING OF $S00^{\circ}01'19''W$.

- Denotes monument found 1/2 inch iron pipe
- Denotes 1/2 inch x 18 inch iron monument set marked by license no. 18425 unless otherwise shown



RAMSEY TOWN CENTER ADDITION

CITY OF RAMSEY
COUNTY OF ANOKA
SEC. 28, TWP. 32, RGE 25

KNOW ALL PERSONS BY THESE PRESENTS: That Ramsey Town Center LLC, a Minnesota limited liability company, fee owner of the following described properties situated in the County of Anoka, State of Minnesota, to wit;

Abstract Title Properties:

The South 835 feet of the East 417 feet of the Southeast Quarter of the Northeast Quarter of Section 28, Township 32, Range 25, as measured along the East and South lines thereof; EXCEPT PARCEL 15, ANOKA COUNTY HIGHWAY RIGHT-OF-WAY PLAT NO. 16.

And

The Southeast Quarter of the Northeast Quarter of Section 28, Township 32, Range 25, Anoka County, Minnesota, EXCEPT the North 150.00 feet of said Southeast Quarter of the Northeast Quarter and EXCEPT the East 417.00 feet of said Southeast Quarter of the Northeast Quarter as measured along the south line thereof;

And

The Northeast Quarter of the Southeast Quarter of Section 28, Township 32, Range 25, Anoka County, Minnesota; EXCEPT PARCEL 16, ANOKA COUNTY HIGHWAY RIGHT-OF-WAY PLAT NO. 16.

EXCEPT the following described tract:

All those parts of the Northeast Quarter and the Southeast Quarter of Section 28, Township 32, Range 25, Anoka County, Minnesota, described as follows:

Commencing at the southeast corner of said Northeast Quarter, also being the northeast corner of said Southeast Quarter; thence on an assumed bearing of North 89 degrees 42 minutes 55 seconds West, along the southerly line of said Northeast Quarter and the northerly line of said Southeast Quarter for 60.00 feet to an angle point in the westerly line of ANOKA COUNTY HIGHWAY RIGHT-OF-WAY PLAT NO. 16, according to the recorded plat thereof and the actual point of beginning of the lands to be described; thence North 00 degrees 02 minutes 49 seconds West, along said westerly line for 142.94 feet; thence on a bearing of WEST for 254.38 feet; thence westerly for 246.78 feet along a tangential curve concave to the north, radius 723.00 feet and central angle 19 degrees 33 minutes 24 seconds; thence westerly for 163.43 feet along a tangential reverse curve concave to the south, radius 912.00 feet and central angle 10 degrees 16 minutes 03 seconds; thence on a bearing of SOUTH for 417.73 feet; thence on a bearing of EAST for 654.55 feet to said westerly line; thence North 00 degrees 00 minutes 35 seconds East, along said westerly line for 192.43 feet to the point of beginning.

And

Lot 1, Block 1, R.A. Peltzer Addition, Anoka County, Minnesota;

And

The North 209 feet of the South 1044 feet of the East 417 feet of the Southeast Quarter of the Northeast Quarter of Section 28, Township 32, Range 25, as measured along the East and South lines thereof; EXCEPT PARCEL 14, ANOKA COUNTY HIGHWAY RIGHT-OF-WAY PLAT NO. 16.

And

The Southwest Quarter of the Northeast Quarter of Section 28, Township 32, Range 25, Anoka County, Minnesota, EXCEPT the North 150.00 feet of said Southwest Quarter of the Northeast Quarter and EXCEPT the East 100.00 feet of the West 160.00 feet of the North 174.00 feet of the South 217.00 feet of said Southwest Quarter of the Northeast Quarter;

And

Lots 1 and 8 AUDITORS SUBDIVISION NUMBER 34, according to the map or plat thereof on file and of record in the office of the County Recorder in and for Anoka County, Minnesota. EXCEPT PARCEL 17, ANOKA COUNTY HIGHWAY RIGHT-OF-WAY PLAT NO. 16.

And the Registered Title Properties:

The Northwest Quarter of Section 28, Township 32, Range 25, Anoka County, Minnesota,

EXCEPT the following described four tracts:

The North 90 feet of said Northwest Quarter;

Parcels 1 and 2, ANOKA COUNTY HIGHWAY RIGHT-OF-WAY PLAT NO. 33, filed as Anoka County Recorder Document No. 798409;

That part of said Northwest Quarter lying Southwesterly of the Northeasterly railroad right-of-way of Burlington Northern, Inc.;

A 120-foot wide strip of said Northwest Quarter, the centerline of which strip is described as follows:

Beginning at the intersection of the East line of the Southeast Quarter of said Northwest Quarter and a line 60.00 feet South of and parallel with the North line of the Southeast Quarter of said Northwest Quarter; thence on an assumed bearing of North 89 degrees 29 minutes 01 seconds West, along said parallel line, a distance of 220.50 feet; thence Northwesterly a distance of 821.52 feet along a tangential curve concave to the Northeast, said curve having a radius of 1099.07 feet and a central angle of 42 degrees 49 minutes 37 seconds; thence North 46 degrees 39 minutes 23 seconds West, tangent to the last described curve, a distance of 600.00 feet to a point hereinafter referred to as "Point A"; thence Westerly a distance of 821.51 feet along a tangential curve concave to the South, said curve having a radius of 1099.97 feet and a central angle of 42 degrees 49 minutes 35 seconds; thence North 89 degrees 28 minutes 58 seconds West, tangent to the last described curve, a distance of 500.00 feet to the West line of said Northwest Quarter, and said centerline there terminating;

Office of REGISTRAR OF TITLES
STATE OF MINNESOTA
COUNTY OF ANOKA
455705.0
I hereby certify that the within instrument was filed in this office on December 31, 2003 at 2:10 o'clock P.M.
Maureen J. Devine, Registrar of Titles
By JMD Deputy Registrar of Titles

I HEREBY CERTIFY THAT THE CURRENT AND DELINQUENT TAXES ON THE LANDS DESCRIBED WITHIN ARE PAID AND THE TRANSFER IS ENTERED
DEC 31 2003
MAUREEN J. DEVINE
REGISTRAR OF TITLES
BY JMD DEPUTY REGISTRAR OF TITLES
DISPATCH PROPERTY TAX ADMINISTRATOR

And

That part of the Southwest Quarter of Section 28, Township 32, Range 25, Anoka County, Minnesota, lying Northeasterly of the Northeasterly railroad right-of-way of Burlington Northern, Inc.

Torrens Property
Torrens Certificate No. 89743

And that Amcon Housing Development, LLC, a Minnesota limited liability company, fee owner of the following described property

Abstract Title Property:

All those parts of the Northeast Quarter and the Southeast Quarter of Section 28, Township 32, Range 25, Anoka County, Minnesota, described as follows:

Commencing at the southeast corner of said Northeast Quarter, also being the northeast corner of said Southeast Quarter; thence on an assumed bearing of North 89 degrees 42 minutes 55 seconds West, along the southerly line of said Northeast Quarter and the northerly line of said Southeast Quarter for 60.00 feet to an angle point in the westerly line of ANOKA COUNTY HIGHWAY RIGHT-OF-WAY PLAT NO. 16, according to the recorded plat thereof and the actual point of beginning of the lands to be described; thence North 00 degrees 02 minutes 49 seconds West, along said westerly line for 142.94 feet; thence on a bearing of WEST for 254.38 feet; thence westerly for 246.78 feet along a tangential curve concave to the north, radius 723.00 feet and central angle 19 degrees 33 minutes 24 seconds; thence westerly for 163.43 feet along a tangential reverse curve concave to the south, radius 912.00 feet and central angle 10 degrees 16 minutes 03 seconds; thence on a bearing of SOUTH for 417.73 feet; thence on a bearing of EAST for 654.55 feet to said westerly line; thence North 00 degrees 00 minutes 35 seconds East, along said westerly line for 192.43 feet to the point of beginning.

And that the City of Ramsey, a Minnesota municipal corporation, fee owner of the following described properties:

Abstract Title Properties:

The East 100.00 feet of the West 160.00 feet of the North 174.00 feet of the South 217.00 feet of the Southwest Quarter of the Northeast Quarter, Section 28, Township 32, Range 25, Anoka County, Minnesota;

And

The North 90 feet of the Northwest Quarter (NW 1/4), Section 28, Township 32, Range 25. EXCEPT PARCEL 3, ANOKA COUNTY HIGHWAY RIGHT-OF-WAY PLAT NO. 33.

Have caused the same to be surveyed and platted as RAMSEY TOWN CENTER ADDITION and do hereby donate and dedicate to the public, for public use forever the boulevards, drives, parkways, streets, the utility easements and the drainage and utility easements shown on the plat, and also dedicating to THE COUNTY OF ANOKA the right of access onto COUNTY STATE AID HIGHWAY NO 83, COUNTY ROAD NO. 56 and COUNTY ROAD NO. 116 as shown on the plat.

In witness whereof, said Ramsey Town Center LLC, a Minnesota limited liability company, has caused these presents to be signed by John P. Feges, President, this 23rd day of DECEMBER, 2003, and in witness whereof said City of Ramsey, a Minnesota municipal corporation, has caused these presents to be signed by its proper officers this 31st day of December, 2003, and in witness whereof said Amcon Housing Development, LLC, a Minnesota limited liability company, has caused these presents to be signed by its proper officers this 23rd day of December, 2003.

SIGNED: Ramsey Town Center LLC, a Minnesota limited liability company

By John P. Feges, its President

SIGNED: City of Ramsey, a Minnesota municipal corporation

By Thomas G. Gamec, its Mayor

And by James E. Norman, its City Administrator

SIGNED: Amcon Housing Development, LLC, a Minnesota limited liability company

By Gordon Schmitz, its Chief Manager

And by Todd Christopherson, its SECRETARY

STATE OF MINNESOTA
COUNTY OF Anoka

The foregoing instrument was acknowledged before me this 23rd day of December, 2003, by John P. Feges, as President of Ramsey Town Center LLC, a Minnesota limited liability company, on behalf of said company.

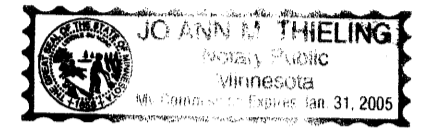
Kelly J. Nekola
Notary Public
Anoka County, Minnesota
My Commission Expires 1/31/2005

Receipt # 2003180806 / \$ 1175.00

STATE OF MINNESOTA
COUNTY OF Anoka

The foregoing instrument was acknowledged before me this 31st day of December, 2003, by Thomas G. Gamec, As Mayor and by James E. Norman, As City Administrator of the City of Ramsey, a Minnesota municipal corporation, on behalf of the corporation.

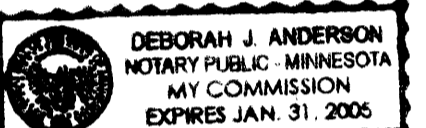
By Anna M. Thieling, Notary Public, Anoka County, Minnesota
My Commission Expires January 31, 2005



STATE OF MINNESOTA
COUNTY OF Hennepin

The foregoing instrument was acknowledged before me this 23rd day of December, 2003, by Gordon Schmitz, As Chief Manager and by Todd Christopherson, As Secretary of Amcon Housing Development, LLC, a Minnesota limited liability company, on behalf of the company.

By Deborah J. Anderson, Notary Public, Ramsey County, Minnesota
My Commission Expires January 31, 2005



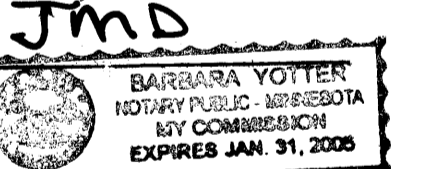
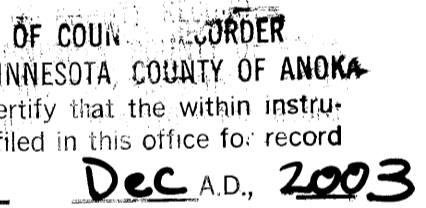
I, Keith E. Dahl, hereby certify that I have surveyed and platted the property described on this plat as RAMSEY TOWN CENTER ADDITION; that this plat is a correct representation of said survey; that all distances are correctly shown on the plat in feet and hundredths of a foot; that all monuments have been correctly placed in the ground as shown; that the outside boundary lines are correctly designated on the plat; and that there are no wet lands as defined in MS 505.02, Subd. 1, or public highways to be designated other than as shown.

Keith E. Dahl, Land Surveyor
Minnesota License No. 18418

STATE OF MINNESOTA
COUNTY OF HENNEPIN

The foregoing instrument was acknowledged before me this 23rd day of December, 2003, by Keith E. Dahl, Land Surveyor, Minnesota License No. 18418.

By Barbara Yotter, Notary Public, Chisago County, Minnesota
My Commission Expires January 31, 2005



CITY OF RAMSEY, MINNESOTA

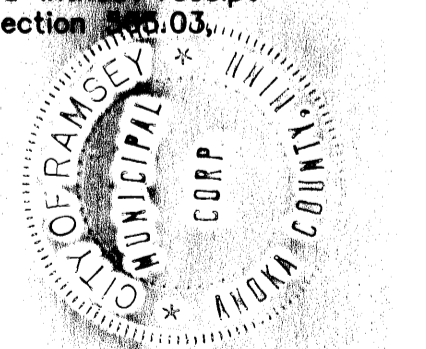
This plat of RAMSEY TOWN CENTER ADDITION, was approved and accepted by the City Council of the City of Ramsey, Minnesota, at a regular meeting thereof held this 23rd day of September, 2003. If applicable, the written comments and recommendations of the Commissioner of Transportation and the County Highway Engineer have been received by the City or the prescribed 30 day period has elapsed without receipt of such comments and recommendations, as provided by Minn. Statutes, Section 340.03, Subd. 2.

CITY COUNCIL OF THE CITY OF RAMSEY, MINNESOTA

Thomas G. Gamec, Mayor
James E. Norman, City Administrator

ANOKA COUNTY SURVEYOR

This plat was checked and approved this 31st day of DECEMBER, 2003.
By Kelly J. Nekola, Anoka County Surveyor

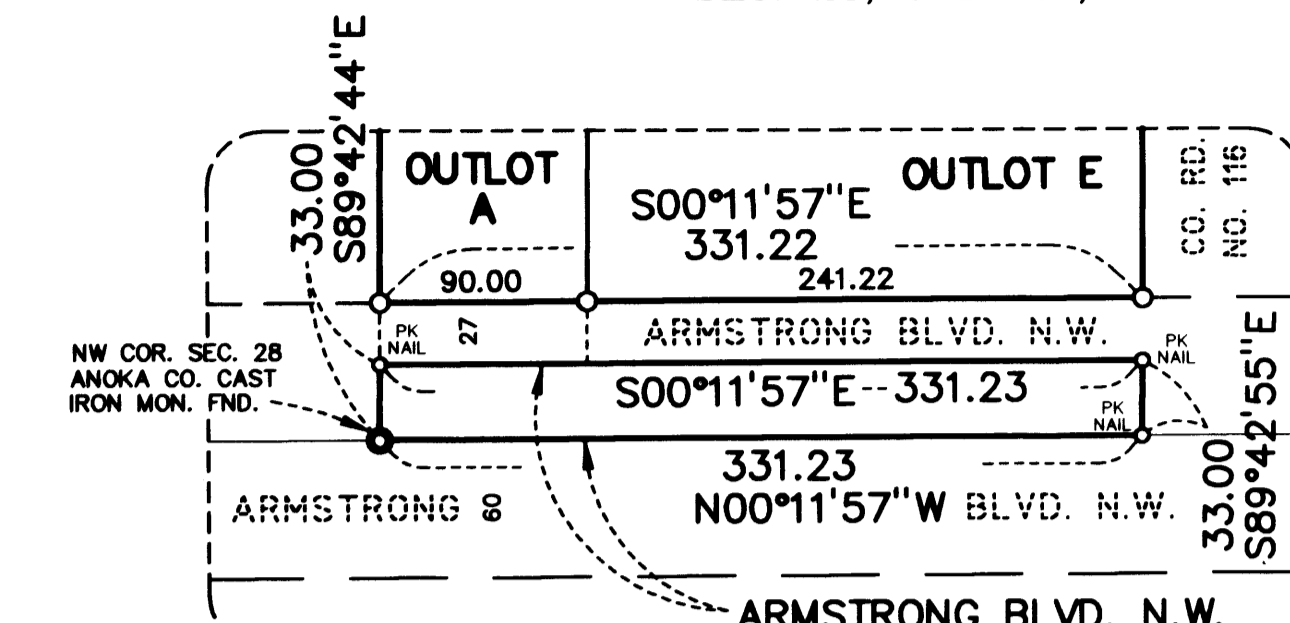
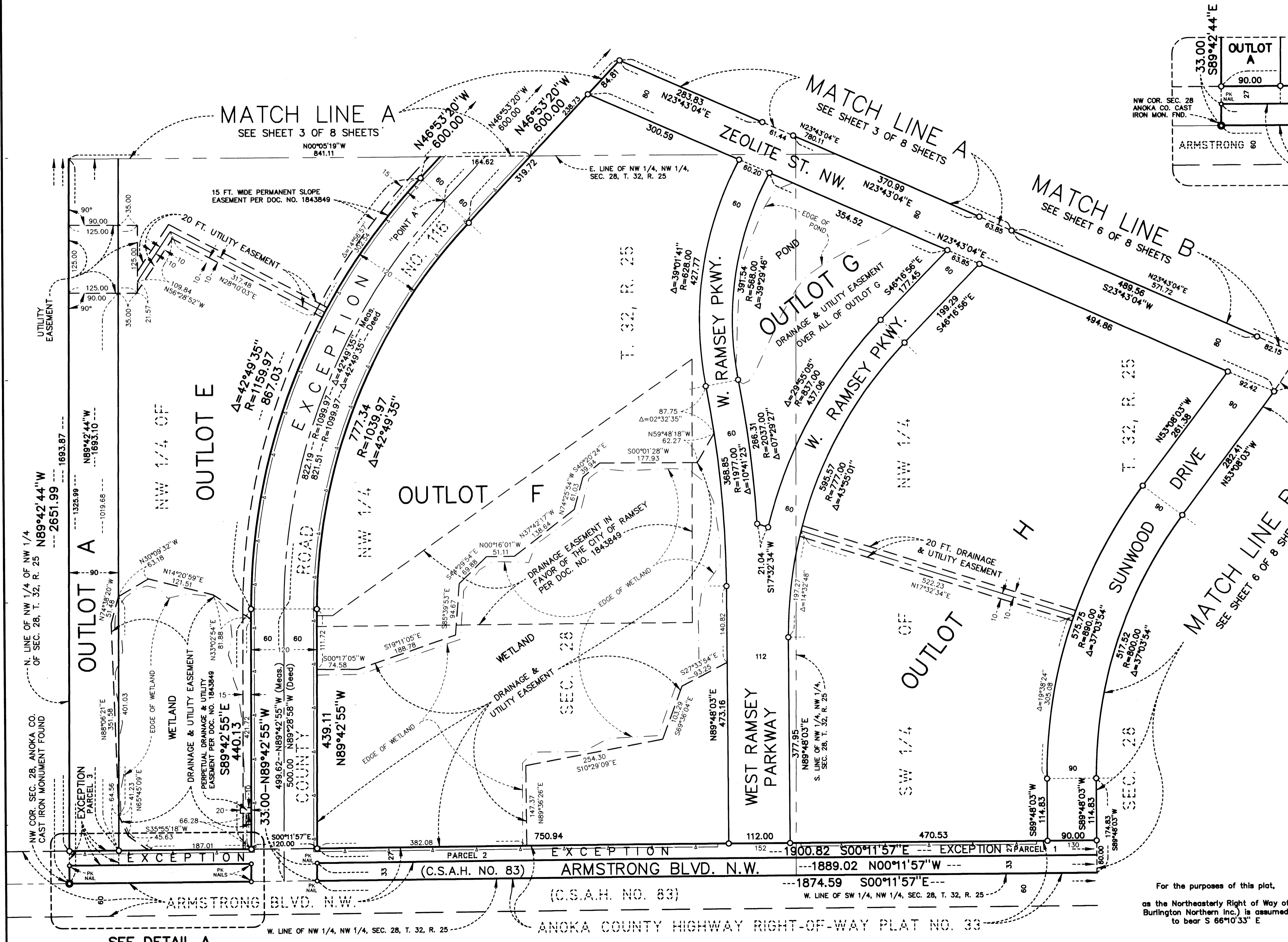


2003180814 \$60.00

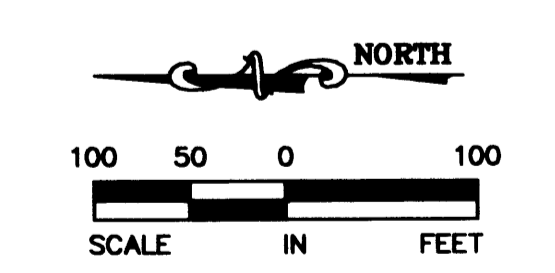
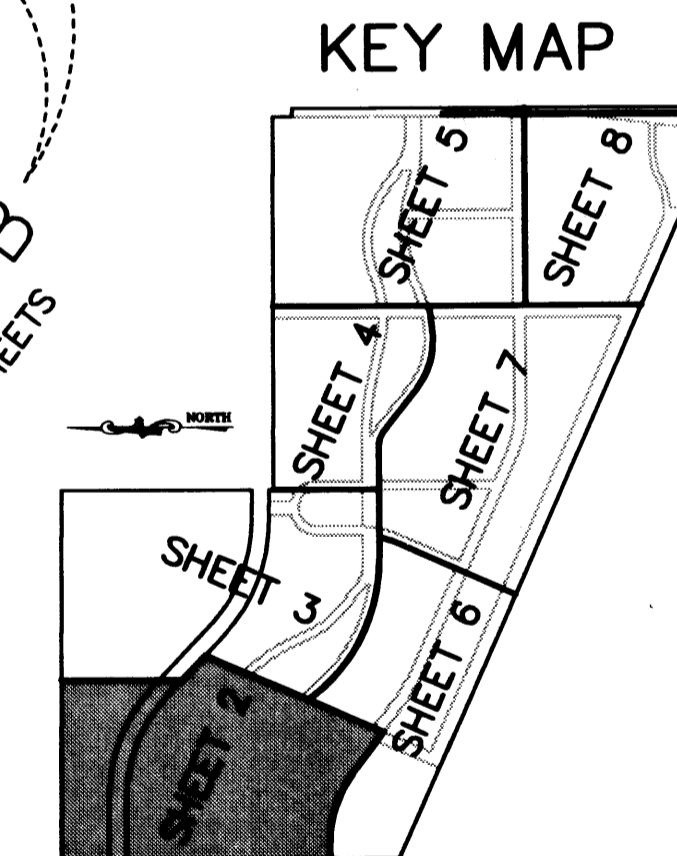
OFFICIAL PLAT

RAMSEY TOWN CENTER ADDITION

BK 66 of Abst, pg 41
CITY OF RAMSEY
COUNTY OF ANOKA
SEC. 28, TWP. 32, RGE 25



DETAIL A
NORTH
NO SCALE



- DENOTES IRON MONUMENT FOUND
- DENOTES IRON MONUMENT SET AND MARKED WITH LICENSE NO.18418

For the purposes of this plat,
as the Northeasterly Right of Way of
Burlington Northern Inc. is assumed
to bear S 66°10'33" E



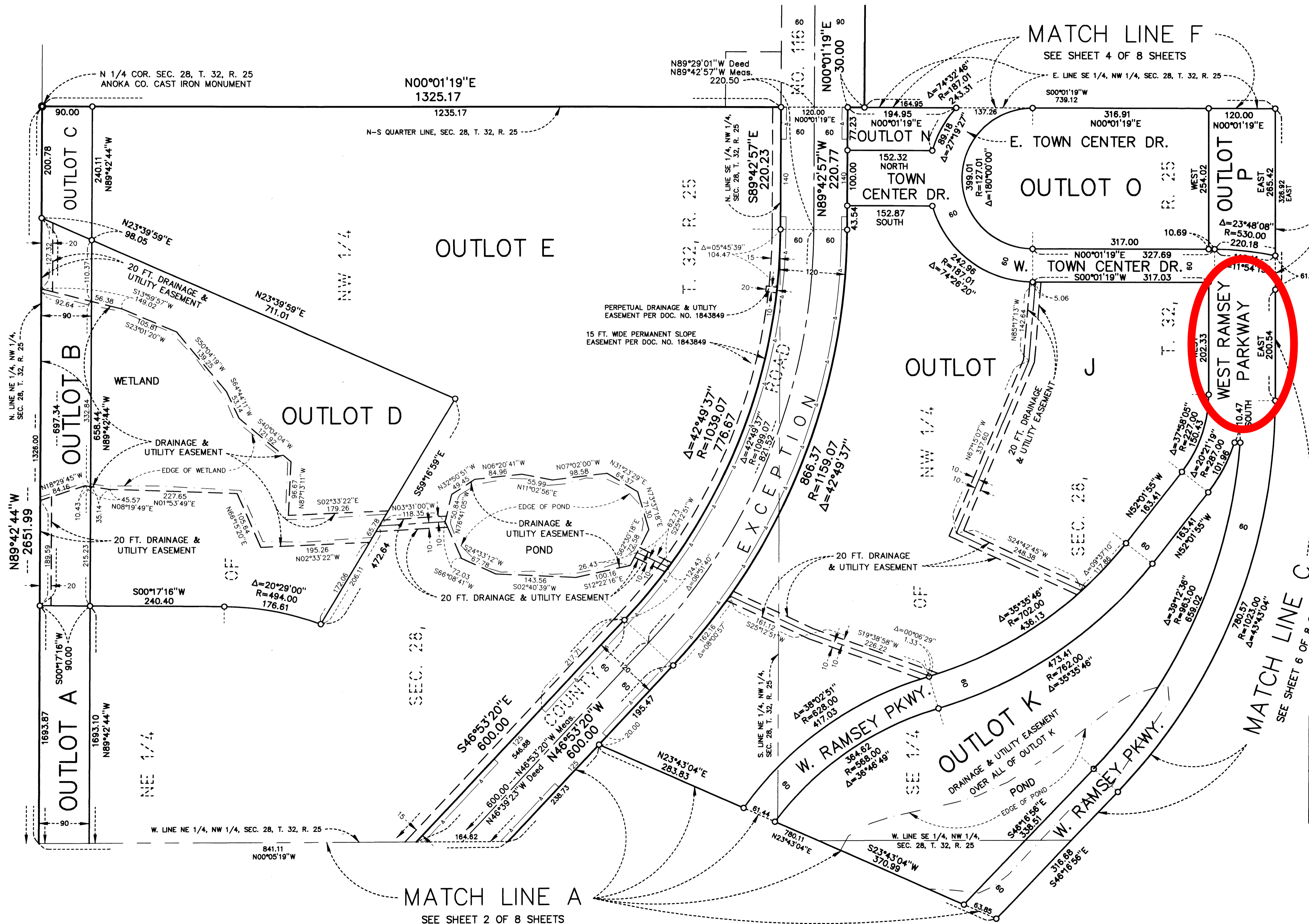
2003180814 \$ 60.00

OFFICIAL PLAT

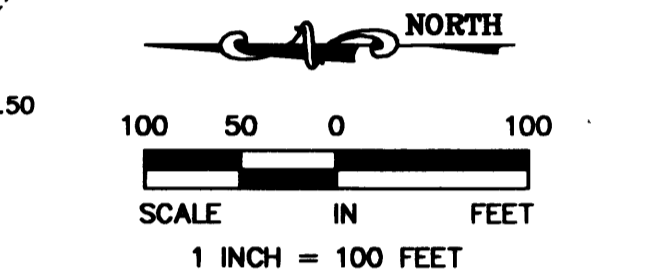
RAMSEY TOWN CENTER ADDITION

Bk 66 of Abst, Pg 41

CITY OF RAMSEY
COUNTY OF ANOKA
SEC. 28, TWP. 32, RGE 25

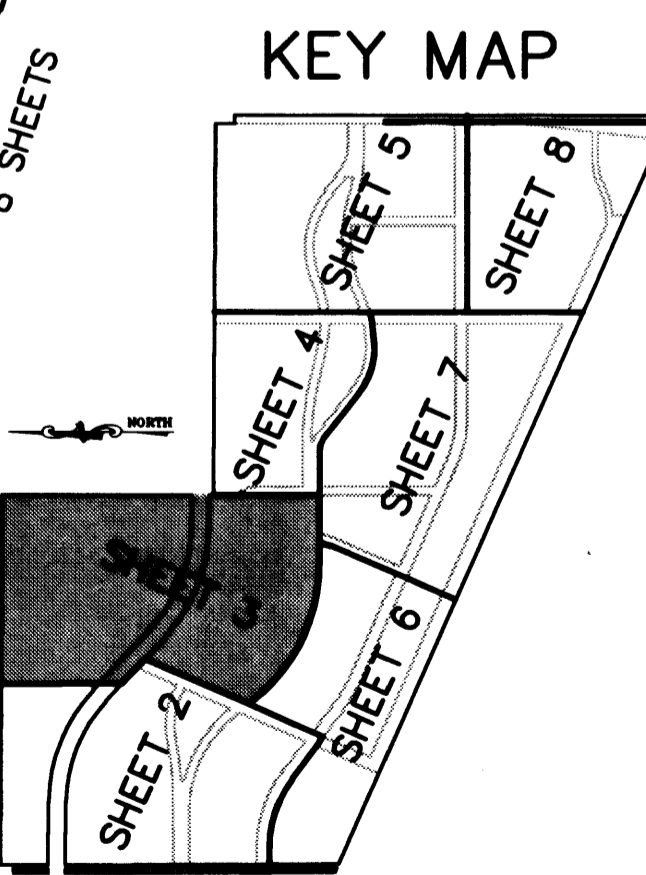


MATCH LINE E
SEE SHEET 7 OF 8 SHEETS



- DENOTES IRON MONUMENT FOUND
- DENOTES IRON MONUMENT SET AND MARKED WITH LICENSE NO.18418
- RIGHT OF ACCESS DEDICATED TO COUNTY OF ANOKA

For the purposes of this plat, the Southwesterly line (also known as the Northeasterly Right of Way of Burlington Northern Inc.) is assumed to bear S 66°10'33" E

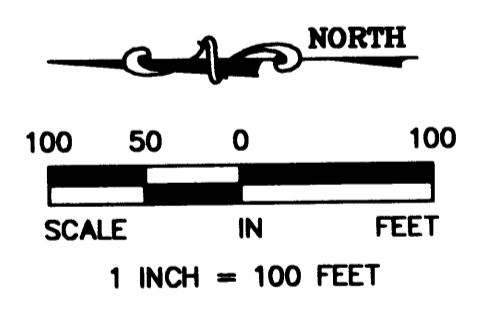
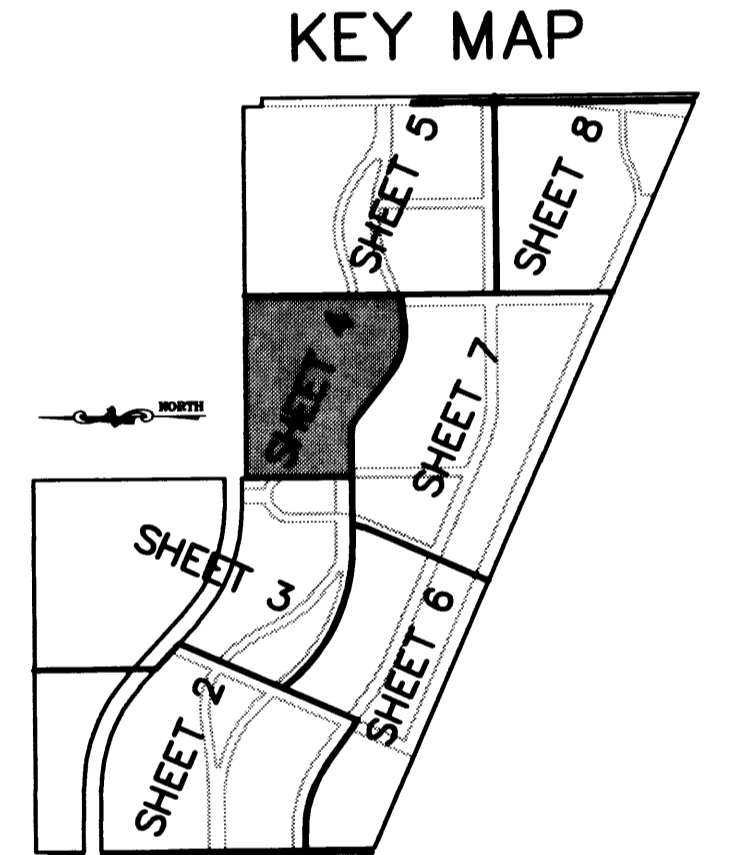
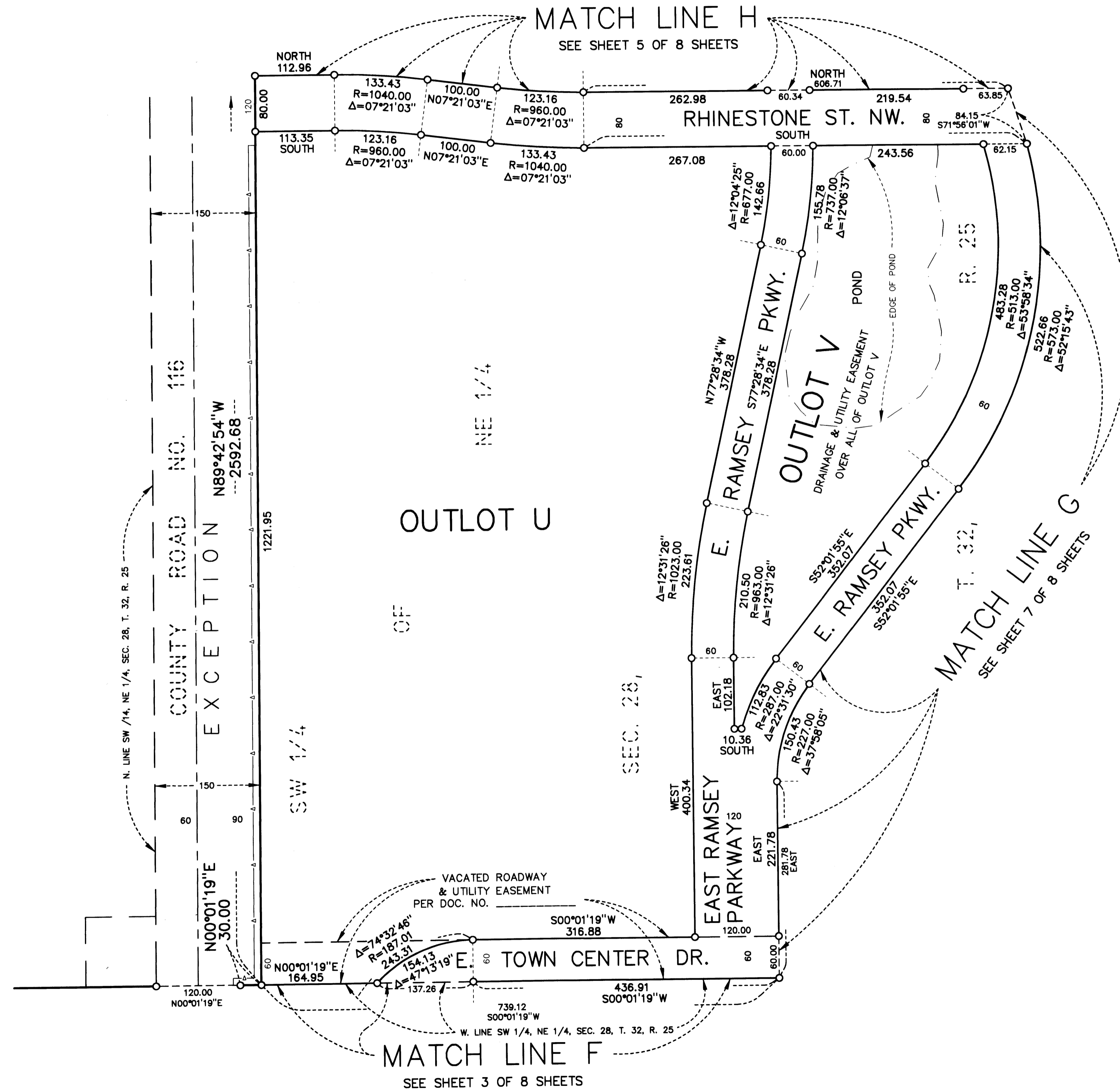


URS

2003180814 \$60.00

OFFICIAL PLAT

RAMSEY TOWN CENTER ADDITION



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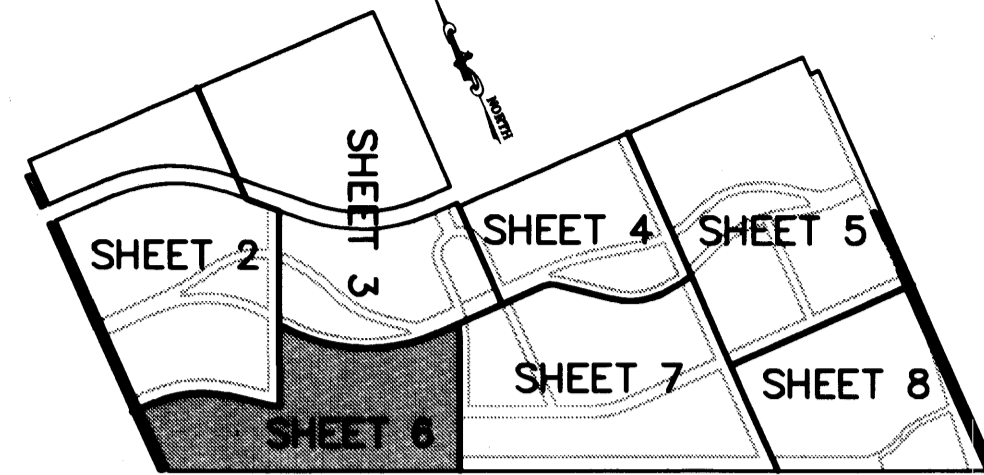
URS

2003180814 \$60.00

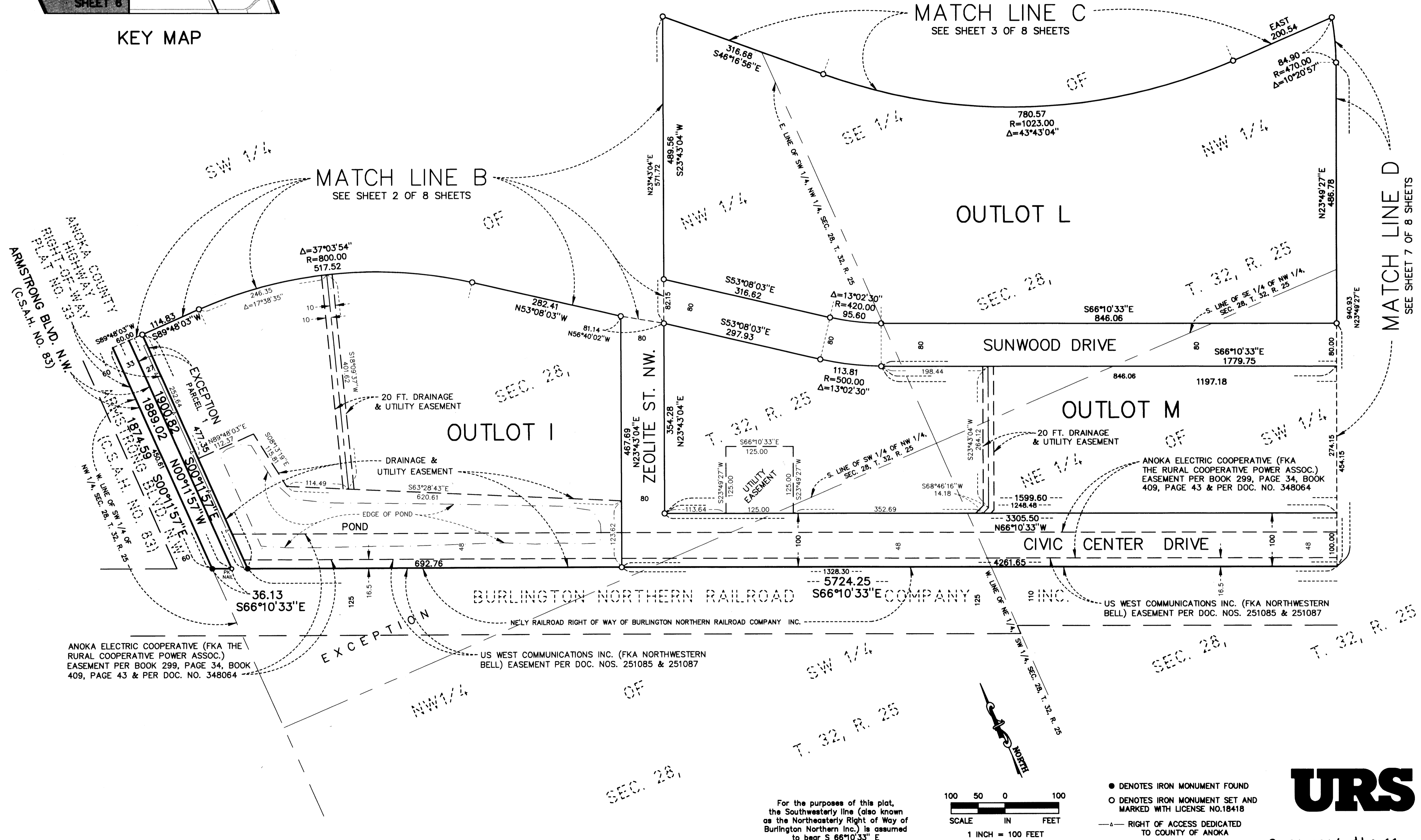
OFFICIAL PLAT

Bk 66 of Abst, pg 41
CITY OF RAMSEY
COUNTY OF ANOKA
SEC. 28, TWP. 32, RGE 25

RAMSEY TOWN CENTER ADDITION



KEY MAP



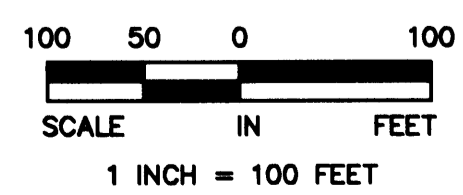
ANOKA ELECTRIC COOPERATIVE (FKA THE RURAL COOPERATIVE POWER ASSOC.) EASEMENT PER BOOK 299, PAGE 34, BOOK 409, PAGE 43 & PER DOC. NO. 348064

US WEST COMMUNICATIONS INC. (FKA NORTHWESTERN BELL) EASEMENT PER DOC. NOS. 251085 & 251087

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- DENOTES IRON MONUMENT SET AND MARKED WITH LICENSE NO.18418
- RIGHT OF ACCESS DEDICATED TO COUNTY OF ANOKA

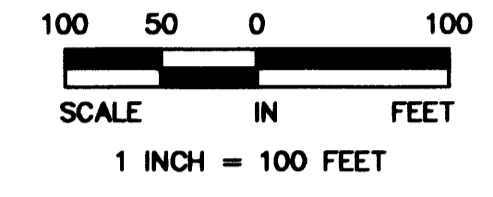
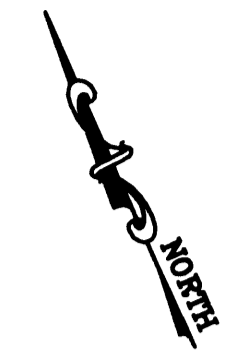


2003180814 \$60.00

OFFICIAL PLAT

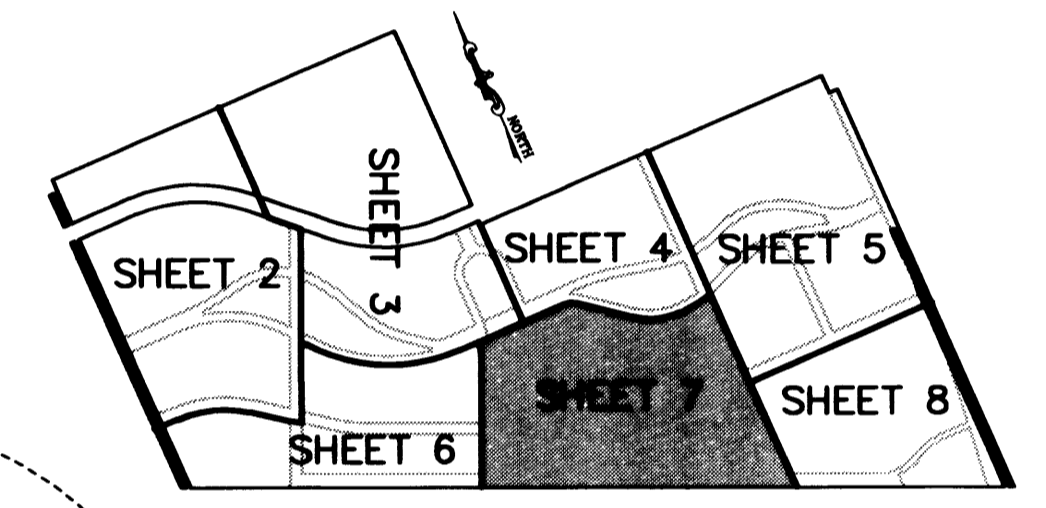
RAMSEY TOWN CENTER ADDITION

BK 66 of Abst, pg 41
CITY OF RAMSEY
COUNTY OF ANOKA
SEC. 28, TWP. 32, RGE 25

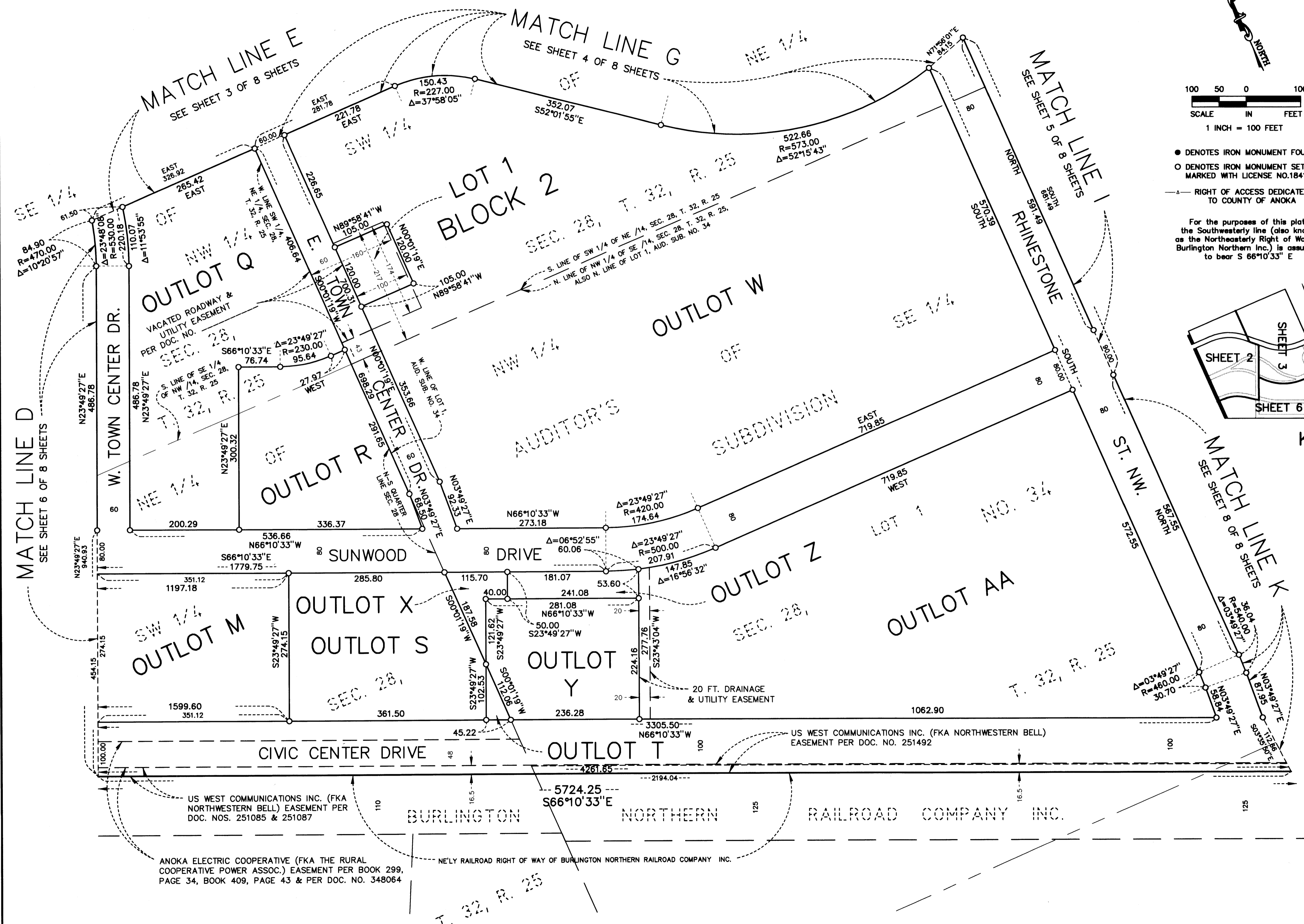


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KEY MAP



ANOKA ELECTRIC COOPERATIVE (FKA THE RURAL COOPERATIVE POWER ASSOC.) EASEMENT PER BOOK 299, PAGE 34, BOOK 409, PAGE 43 & PER DOC. NO. 348064

N'ELY RAILROAD RIGHT OF WAY OF BURLINGTON NORTHERN RAILROAD COMPANY INC.

US WEST COMMUNICATIONS INC. (FKA NORTHWESTERN BELL) EASEMENT PER DOC. NO. 251492

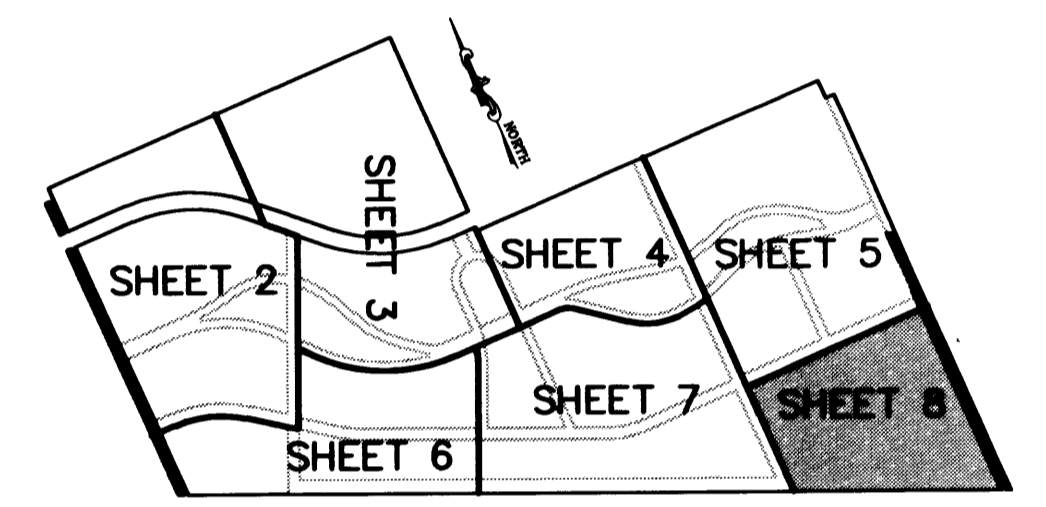
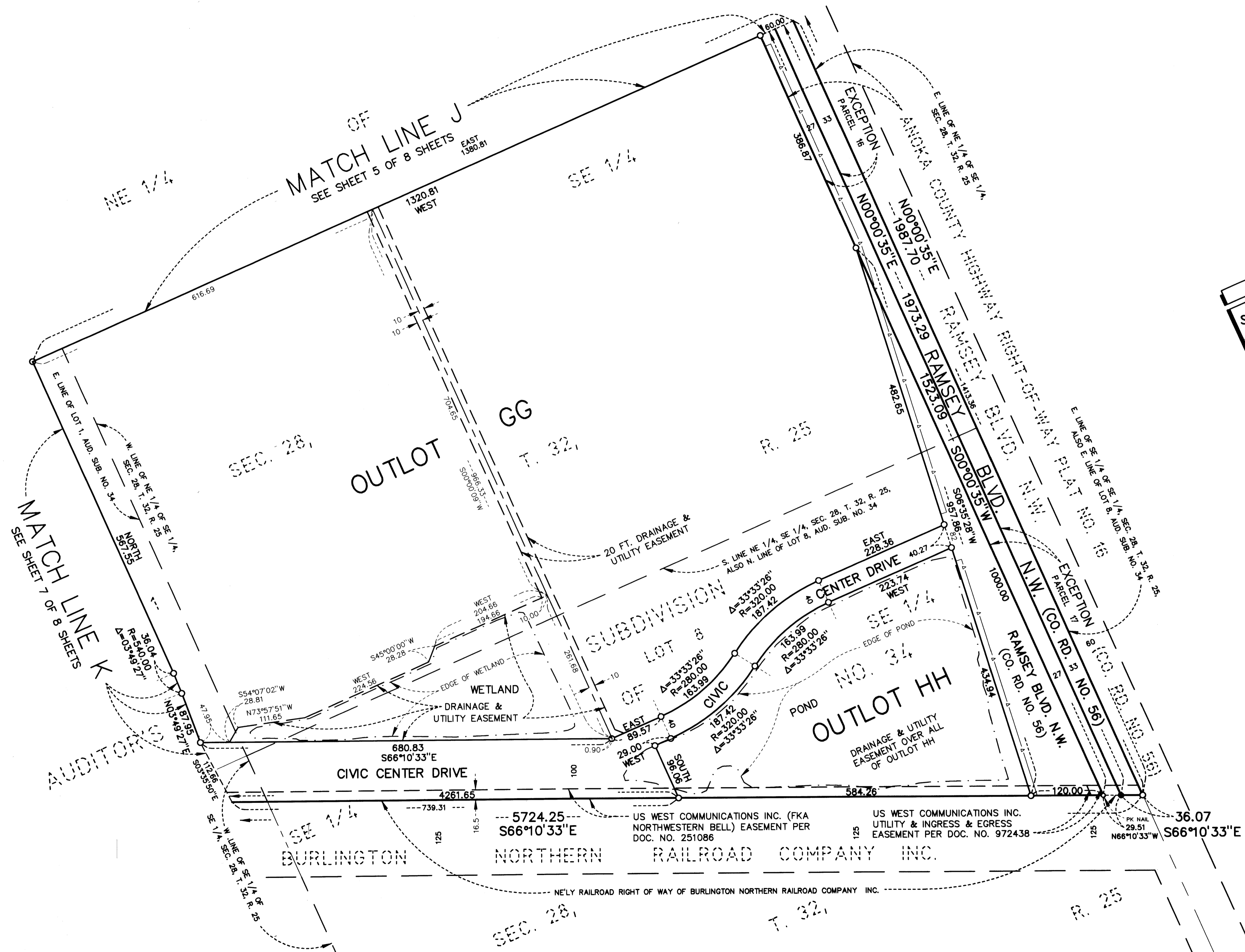


2003180814 \$ 60.00

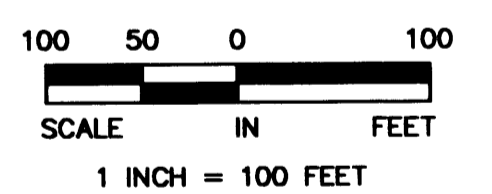
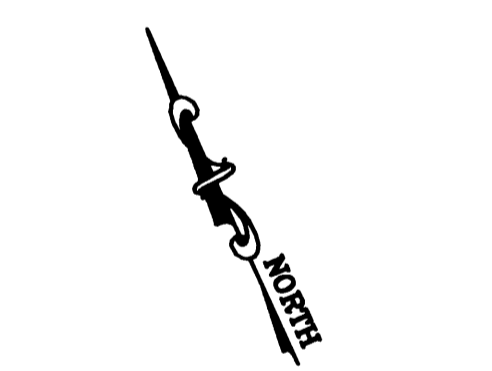
OFFICIAL PLAT

RAMSEY TOWN CENTER ADDITION

BK 66 of Abst, pg 41
CITY OF RAMSEY
COUNTY OF ANOKA
SEC. 28, TWP. 32, RGE 25



KEY MAP



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- ▲— RIGHT OF ACCESS DEDICATED TO COUNTY OF ANOKA

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URS

2003180814 \$60.00

CC Regular Session**Meeting Date:** 04/28/2026**Primary Strategic Plan Initiative:** Enhance City's communication through transparency and accountability.**Title:**

Legislative Update

Purpose/Background:

The 2026 Minnesota Legislative Session began on February 17, 2026, and will adjourn on May 18, 2026. Annually, Ramsey adopts Legislative Priorities, which provides staff direction to advocate for these priorities to lawmakers. Below is a summary of bills that have been introduced specific to Ramsey. Other bills not specific to Ramsey, but which may be of interest are also provided.

HF4426/SF4646 Mississippi River Crossing

This is a joint effort between the cities of Champlin, Dayton, Maple Grove and Ramsey. The cities have met with lawmakers to discuss legislation requesting funding for a Tier 1 and 2 EIS. Both bills have received hearings and will be considered as part of a larger omnibus bill.

Expansion of Metro Mobility Service Area

Language is being drafted for introduction to expand service area to Ramsey.

HF3642 Prohibition of Virtual Currency Kiosks

This bill would prohibit the placement and operation of virtual currency kiosks in Minnesota.

- Recently, the City of Ramsey has reviewed options to regulate these devices as fraud cases are increasing year over year related to these types of kiosks. With this legislation introduced, staff will pause bringing forward a Ramsey specific ordinance as it would not be required should state legislation be passed in its current draft language.

HF3895/SF4123 Limits Zoning Authority of Local Governments

This bill models language introduced in previous years that would limit a city's ability to regulate housing developments. Provisions of the law would require increased density, limit bulk standards and require administrative approval of new developments circumventing the previous way which required public comment periods.

Recommendation:

N/A

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****Inbox**
Brian Hagen**Reviewed By**
Brian Hagen**Date**
04/23/2026 04:23 PM

Form Started By: Brian Hagen
Final Approval Date: 04/23/2026

Started On: 04/23/2026 04:18 PM