



City Council Agenda

Monday, November 7, 2016
City Council Chambers

(Times are Approximate – please note that items may be earlier or later than listed on the agenda)

- 6:00 p.m. **1. Roll Call**
Voting & Seating Order: Laliberte, McGehee, Willmus, Etten and Roe
- 6:02 p.m. **2. Pledge of Allegiance**
- 6:05 p.m. **3. Approve Agenda**
- 6:07 p.m. **4. Public Comment**
- 6:12 p.m. **5. Council and City Manager Communications, Reports and Announcements**
- 6. Recognitions, Donations and Communications**
- 6:17 p.m. **7. Approve Minutes**
a. Approve October 10 City Council Meeting Minutes
b. Approve October 24 City Council Meeting Minutes
- 6:22 p.m. **8. Approve Consent Agenda**
a. Approve Payments
b. Approve Business and Other Licenses
c. Certify Unpaid Utility and Other Charges to the Property Tax Rolls
d. Resolution Accepting the Voluntary Relinquishment of Liquor License #27969 and #27897 and Final Disposition of Proposed Liquor License Violation by Licensee Smashburger Acquisition-Minneapolis, LLC
e. Consider Approving IT Shared Service Agreement with the City of Ham Lake
- 6:32 p.m. **9. Consider Items Removed from Consent**
- 10. General Ordinances for Adoption**
- 6:35 p.m. a. Fire Department City Code Ordinance Changes for Chapter 404 Air Pollution and Chapter 902 Fire

Prevention

11. Presentations

- 6:55 p.m. a. Receive Presentation from Ramsey County Assessor, Stephen Baker, Reporting Roseville Commercial & Residential Valuation Trends in 2016
- 7:30 p.m. b. Receive Presentation from Ehlers, Inc. and Discuss Criteria for Acquisition Framework

12. Public Hearing and Action Consideration

- 7:50 p.m. a. Request for approval of a minor subdivision of commercial property (PF16-030)
- 8:00 p.m. b. Public Hearing to Consider Approving the 2017 Liquor License Renewals

13. Budget Items

14. Business Items (Action Items)

- 8:10 p.m. a. Select a consulting firm to lead the 2040 Comprehensive Plan Update, authorize staff to negotiate a consulting services contract with the selected firm, and establish a Not To Exceed budget for Overall Services (PROJ-0037)

15. Business Items – Presentations/Discussions

16. City Manager Future Agenda Review

17. Councilmember Initiated Items for Future Meetings

18. Adjourn Meeting

Some Upcoming Public Meetings.....

<i>Tuesday</i>	<i>Nov 8</i>		<i>Election Day</i>
Wednesday	Nov 9	6:30 p.m.	Finance Commission
Thursday	Nov 10	6:30 p.m.	Community Engagement Commission
<i>Friday</i>	<i>Nov 11</i>		<i>City Offices Closed – Veterans Day</i>
Monday	Nov 14	6:00 p.m.	City Council Meeting
Wednesday	Nov 16	6:00 p.m.	Human Rights Commission
Tuesday	Nov 22	6:30 p.m.	Public Works, Environment & Transportation Commission
<i>Thursday</i>	<i>Nov 24-25</i>		<i>City Offices Closed – Thanksgiving</i>
<i>Friday</i>			
Monday	Nov 28	6:00 p.m.	City Council Meeting
Monday	Nov 28	6:00 p.m.	REDA
December			
Monday	Dec 5	6:00 p.m.	City Council Meeting
Tuesday	Dec 6	6:30 p.m.	Parks & Recreation Commission
Wednesday	Dec 7	5:30 p.m.	Variance Board
Wednesday	Dec 7	6:30 p.m.	Planning Commission
Thursday	Dec 8	6:30 p.m.	Community Engagement Commission

All meetings at Roseville City Hall, 2660 Civic Center Drive, Roseville, MN unless otherwise noted.



REQUEST FOR COUNCIL ACTION

Date: 11/07/2016

Item No.:8.a

Department Approval

City Manager Approval

Item Description: Approve Payments

BACKGROUND

State Statute requires the City Council to approve all payment of claims. The following summary of claims has been submitted to the City for payment.

Check Series #	Amount
ACH Payments	\$686,900.29
83496-83645	\$251,152.10
Total	\$938,052.39

A detailed report of the claims is attached. City Staff has reviewed the claims and considers them to be appropriate for the goods and services received.

POLICY OBJECTIVE

Under Mn State Statute, all claims are required to be paid within 35 days of receipt.

FINANCIAL IMPACTS

All expenditures listed above have been funded by the current budget, from donated monies, or from cash reserves.

STAFF RECOMMENDATION

Staff recommends approval of all payment of claims.

REQUESTED COUNCIL ACTION

Motion to approve the payment of claims as submitted

Prepared by: Chris Miller, Finance Director

Attachments: A: Checks for Approval

Accounts Payable

Checks for Approval

User: mary.jenson
 Printed: 10/27/2016 - 11:04 AM

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
83514	10/20/2016	Boulevard Landscaping	Operating Supplies	Gary Carlson Equipment, Corp.	Motar Mixer	252.00
83514	10/20/2016	Boulevard Landscaping	Operating Supplies	Gary Carlson Equipment, Corp.	Compact Track Loader	335.00
83536	10/20/2016	Boulevard Landscaping	Operating Supplies	MIDC Enterprises	Clamps, Coupling, Bushing	28.50
83570	10/20/2016	Boulevard Landscaping	Operating Supplies	St. Paul Regional Water Services	1121 Larpenteur-Acct: 0631323	349.34
83570	10/20/2016	Boulevard Landscaping	Operating Supplies	St. Paul Regional Water Services	1272 Larpenteur-Acct: 0631337	95.00
83570	10/20/2016	Boulevard Landscaping	Operating Supplies	St. Paul Regional Water Services	1201 Larpenteur-Acct: 0631330	267.70
83579	10/20/2016	Boulevard Landscaping	Operating Supplies	Tri State Bobcat, Inc	Trimmer	120.25
Operating Supplies Total:						1,447.79
Fund Total:						1,447.79
83630	10/27/2016	Building Improvements	Other Improvements	Royal Flush, Inc.	QTY 1: NEW FIXTURES FOR CITY	2,952.21
83630	10/27/2016	Building Improvements	Other Improvements	Royal Flush, Inc.	QTY 1: PLUMBING LABOR AND M	297.79
83630	10/27/2016	Building Improvements	Other Improvements	Royal Flush, Inc.	QTY 1: NEW FIXTURES FOR CITY	1,050.00
Other Improvements Total:						4,300.00
Fund Total:						4,300.00
0	10/26/2016	Charitable Gambling	Federal Income Tax	IRS EFTPS- Non Bank	PR Batch 00002.10.2016 Federal Incc	9.13
Federal Income Tax Total:						9.13
0	10/26/2016	Charitable Gambling	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.10.2016 FICA Empl	7.75
0	10/26/2016	Charitable Gambling	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.10.2016 Medicare E	1.81
FICA Employee Ded. Total:						9.56
0	10/26/2016	Charitable Gambling	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.10.2016 FICA Empl	7.75

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
0	10/26/2016	Charitable Gambling	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.10.2016 Medicare E	1.81
					FICA Employers Share Total:	9.56
0	10/26/2016	Charitable Gambling	MN State Retirement	MSRS-Non Bank	PR Batch 00002.10.2016 Post Emplo	1.17
					MN State Retirement Total:	1.17
0	10/26/2016	Charitable Gambling	PERA Employee Ded	PERA-Non Bank	PR Batch 00002.10.2016 Pera Emplo	7.58
					PERA Employee Ded Total:	7.58
0	10/26/2016	Charitable Gambling	PERA Employer Share	PERA-Non Bank	PR Batch 00002.10.2016 Pera additio	1.17
0	10/26/2016	Charitable Gambling	PERA Employer Share	PERA-Non Bank	PR Batch 00002.10.2016 Pera Emplo	7.58
					PERA Employer Share Total:	8.75
83564	10/20/2016	Charitable Gambling	Professional Services	Shidell, Mair & Richardson	Roseville Youth Hockey Bingo	2,381.40
					Professional Services Total:	2,381.40
0	10/26/2016	Charitable Gambling	State Income Tax	MN Dept of Revenue-Non Bank	PR Batch 00002.10.2016 State Incom	4.53
					State Income Tax Total:	4.53
					Fund Total:	2,431.68
83497	10/20/2016	Community Development	Building Permits	Anderson-CC	Permit, Plan Review Refund-1835 Co	305.12
83643	10/27/2016	Community Development	Building Permits	Walker Roofing	Building Permit Refund-2071 Willian	146.24
					Building Permits Total:	451.36
83604	10/27/2016	Community Development	Building Surcharge	Fireside Hearth & Home	Duplicate Permit Refund-2458 Albert	1.00
					Building Surcharge Total:	1.00
83602	10/27/2016	Community Development	Deposits	Dockendorf Construction	Construction Deposit Refund-1933 N	800.00
83541	10/20/2016	Community Development	Deposits	Mn Dept of Commerce	2016 Unclaimed Property Reporting	48,488.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
Deposits Total:						49,288.00
0	10/26/2016	Community Development	Federal Income Tax	IRS EFTPS- Non Bank	PR Batch 00002.10.2016 Federal Incc	4,373.70
Federal Income Tax Total:						4,373.70
0	10/26/2016	Community Development	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.10.2016 Medicare E	507.49
0	10/26/2016	Community Development	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.10.2016 FICA Empl	2,169.85
FICA Employee Ded. Total:						2,677.34
0	10/26/2016	Community Development	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.10.2016 FICA Empl	2,169.85
0	10/26/2016	Community Development	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.10.2016 Medicare E	507.49
FICA Employers Share Total:						2,677.34
83604	10/27/2016	Community Development	Heating Permits	Fireside Hearth & Home	Duplicate Permit Refund-2458 Albert	61.00
Heating Permits Total:						61.00
83625	10/27/2016	Community Development	HSA Employee	Premier Bank	PR Batch 00002.10.2016 HSA Empl	250.00
HSA Employee Total:						250.00
0	10/27/2016	Community Development	ICMA Def Comp	ICMA Retirement Trust 457-30022'	PR Batch 00002.10.2016 ICMA Defe	1,717.94
ICMA Def Comp Total:						1,717.94
83608	10/27/2016	Community Development	Life Ins. Employee	LINA	Life Insurance Premium-Acct: 04160	222.68
Life Ins. Employee Total:						222.68
83608	10/27/2016	Community Development	Life Ins. Employer	LINA	Life Insurance Premium-Acct: 04160	54.25
83608	10/27/2016	Community Development	Life Ins. Employer	LINA	Life Insurance Premium-Acct: 04160	162.41
Life Ins. Employer Total:						216.66
0	10/26/2016	Community Development	MN State Retirement	MSRS-Non Bank	PR Batch 00002.10.2016 Post Emplo	316.05

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					MN State Retirement Total:	316.05
0	10/26/2016	Community Development	MNDCP Def Comp	Great West- Non Bank	PR Batch 00002.10.2016 MNDCP De	450.00
					MNDCP Def Comp Total:	450.00
0	10/26/2016	Community Development	PERA Employee Ded	PERA-Non Bank	PR Batch 00002.10.2016 Pera Emplo	2,262.77
					PERA Employee Ded Total:	2,262.77
0	10/26/2016	Community Development	PERA Employer Share	PERA-Non Bank	PR Batch 00002.10.2016 Pera Emplo	2,262.77
0	10/26/2016	Community Development	PERA Employer Share	PERA-Non Bank	PR Batch 00002.10.2016 Pera additio	348.11
					PERA Employer Share Total:	2,610.88
0	10/20/2016	Community Development	Professional Services	FormSite.com-CC	Rental Registration	49.95
83556	10/20/2016	Community Development	Professional Services	Ramsey County Recorder	Recording Fee PF 16-020	46.00
83634	10/27/2016	Community Development	Professional Services	Sheila Stowell	Mileage Reimbursement	4.70
83634	10/27/2016	Community Development	Professional Services	Sheila Stowell	Planning Commission Meeting Minut	181.25
83589	10/20/2016	Community Development	Professional Services	ZedIT Solutions Inc,	Accela Implementation	672.00
					Professional Services Total:	953.90
0	10/26/2016	Community Development	State Income Tax	MN Dept of Revenue-Non Bank	PR Batch 00002.10.2016 State Incom	1,695.57
					State Income Tax Total:	1,695.57
0	10/20/2016	Community Development	Training	Mn Dept of Labor-CC	Building Inspector Training	340.00
					Training Total:	340.00
					Fund Total:	70,566.19
0	10/26/2016	Contracted Engineering Svcs	Federal Income Tax	IRS EFTPS- Non Bank	PR Batch 00002.10.2016 Federal Incc	584.94
					Federal Income Tax Total:	584.94
0	10/26/2016	Contracted Engineering Svcs	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.10.2016 Medicare E	84.54
0	10/26/2016	Contracted Engineering Svcs	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.10.2016 FICA Empl	361.49

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					FICA Employee Ded. Total:	446.03
0	10/26/2016	Contracted Engineering Svcs	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.10.2016 FICA Empl	361.49
0	10/26/2016	Contracted Engineering Svcs	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.10.2016 Medicare E	84.54
					FICA Employers Share Total:	446.03
83625	10/27/2016	Contracted Engineering Svcs	HSA Employee	Premier Bank	PR Batch 00002.10.2016 HSA Empl	115.38
					HSA Employee Total:	115.38
83608	10/27/2016	Contracted Engineering Svcs	Life Ins. Employee	LINA	Life Insurance Premium-Acct: 04160	17.10
					Life Ins. Employee Total:	17.10
83608	10/27/2016	Contracted Engineering Svcs	Life Ins. Employer	LINA	Life Insurance Premium-Acct: 04160	80.75
83608	10/27/2016	Contracted Engineering Svcs	Life Ins. Employer	LINA	Life Insurance Premium-Acct: 04160	30.45
					Life Ins. Employer Total:	111.20
0	10/26/2016	Contracted Engineering Svcs	MN State Retirement	MSRS-Non Bank	PR Batch 00002.10.2016 Post Emplo	59.39
					MN State Retirement Total:	59.39
0	10/26/2016	Contracted Engineering Svcs	MNDCP Def Comp	Great West- Non Bank	PR Batch 00002.10.2016 MNDCP De	100.00
					MNDCP Def Comp Total:	100.00
0	10/26/2016	Contracted Engineering Svcs	PERA Employee Ded	PERA-Non Bank	PR Batch 00002.10.2016 Pera Emplo	385.99
					PERA Employee Ded Total:	385.99
0	10/26/2016	Contracted Engineering Svcs	PERA Employer Share	PERA-Non Bank	PR Batch 00002.10.2016 Pera additio	59.39
0	10/26/2016	Contracted Engineering Svcs	PERA Employer Share	PERA-Non Bank	PR Batch 00002.10.2016 Pera Emplo	385.99
					PERA Employer Share Total:	445.38
0	10/26/2016	Contracted Engineering Svcs	State Income Tax	MN Dept of Revenue-Non Bank	PR Batch 00002.10.2016 State Incom	260.31

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					State Income Tax Total:	260.31
					Fund Total:	2,971.75
83591	10/27/2016	General Fund	1716 Marion Street	Bald Eagle Builders	Construction Deposit Refund-1980 Cl	800.00
					1716 Marion Street Total:	800.00
0	10/20/2016	General Fund	211402 - Flex Spending Health		Flexible Benefit Reimbursement	264.11
0	10/20/2016	General Fund	211402 - Flex Spending Health		Flexible Benefit Reimbursement	650.66
0	10/20/2016	General Fund	211402 - Flex Spending Health		Flexible Benefit Reimbursement	15.00
					211402 - Flex Spending Health Total:	929.77
0	10/20/2016	General Fund	211403 - Flex Spend Day Care		Dependent Care Reimbursement	250.00
0	10/20/2016	General Fund	211403 - Flex Spend Day Care		Dependent Care Reimbursement	250.00
0	10/27/2016	General Fund	211403 - Flex Spend Day Care		Flexible Benefit Reimbursement	384.00
0	10/20/2016	General Fund	211403 - Flex Spend Day Care		Dependent Care Reimbursement	384.62
0	10/27/2016	General Fund	211403 - Flex Spend Day Care		Dependent Care Reimbursement	384.62
0	10/27/2016	General Fund	211403 - Flex Spend Day Care		Dependent Care Reimbursement	4,020.00
					211403 - Flex Spend Day Care Total:	5,673.24
83509	10/20/2016	General Fund	Clothing	Emergency Response Solutions, LL	Gloves	231.84
					Clothing Total:	231.84
83569	10/20/2016	General Fund	Conferences	St. Paul Area Chamber of Commere	Political Leadership Luncheon	280.00
					Conferences Total:	280.00
0	10/20/2016	General Fund	Contract Maint - Vehicles	Emergency Apparatus Maint. Inc	Ladder 628 Repair	450.54
83515	10/20/2016	General Fund	Contract Maint - Vehicles	GCR Tires & Service	Tires	269.48
83622	10/27/2016	General Fund	Contract Maint - Vehicles	Pirtek Midway	Hydraulic Hose	461.62
83628	10/27/2016	General Fund	Contract Maint - Vehicles	Roseville Chrysler Jeep Dodge	2016 BLANKET PO FOR VEHICLE	175.22
83628	10/27/2016	General Fund	Contract Maint - Vehicles	Roseville Chrysler Jeep Dodge	2016 BLANKET PO FOR VEHICLE	205.22
83575	10/20/2016	General Fund	Contract Maint - Vehicles	Terex Services, Inc.	Annual Dielectric Test, Bearing Bolts	816.00
83637	10/27/2016	General Fund	Contract Maint - Vehicles	Terex Services, Inc.	Vehicle Maintenance	2,913.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
Contract Maint - Vehicles Total:						5,291.08
83528	10/20/2016	General Fund	Contract Maint. - City Hall	Linn Building Maintenance	General Cleaning	3,215.18
83610	10/27/2016	General Fund	Contract Maint. - City Hall	McGough Facility Management, LI	Facility Management	2,259.34
Contract Maint. - City Hall Total:						5,474.52
83528	10/20/2016	General Fund	Contract Maint. - City Garage	Linn Building Maintenance	General Cleaning	1,000.83
83610	10/27/2016	General Fund	Contract Maint. - City Garage	McGough Facility Management, LI	Facility Management	1,077.50
Contract Maint. - City Garage Total:						2,078.33
0	10/20/2016	General Fund	Contract Maint. H.V.A.C.	Yale Mechanical, LLC	Boiler Repair	182.25
0	10/27/2016	General Fund	Contract Maint. H.V.A.C.	Yale Mechanical, LLC	Condenser Coil Cleaning	494.25
0	10/27/2016	General Fund	Contract Maint. H.V.A.C.	Yale Mechanical, LLC	HVAC Service	494.25
Contract Maint. H.V.A.C. Total:						1,170.75
83506	10/20/2016	General Fund	Contract Maintenance	Comcast	Business Services	108.86
83528	10/20/2016	General Fund	Contract Maintenance	Linn Building Maintenance	General Cleaning	568.90
83624	10/27/2016	General Fund	Contract Maintenance	Precision Landscape & Tree,Inc	QTY 1: 2016 DISEASED AND HAZ	260.00
83624	10/27/2016	General Fund	Contract Maintenance	Precision Landscape & Tree,Inc	QTY 1: 2016 DISEASED AND HAZ	594.00
Contract Maintenance Total:						1,531.76
0	10/20/2016	General Fund	Employee Recognition	Byerly's- CC	Farewell Cake-Evenson	62.99
83560	10/20/2016	General Fund	Employee Recognition	Roseville Fire Dep Auxiliary	Reissue of Check #69836	257.93
0	10/20/2016	General Fund	Employee Recognition	WPSG-CC	Recognition Supplies	52.58
0	10/20/2016	General Fund	Employee Recognition	Zazzle-CC	Recognition Supplies	299.90
Employee Recognition Total:						673.40
0	10/26/2016	General Fund	Federal Income Tax	IRS EFTPS- Non Bank	PR Batch 00002.10.2016 Federal Incc	35,775.01
Federal Income Tax Total:						35,775.01
0	10/26/2016	General Fund	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.10.2016 Medicare E	4,351.64
0	10/26/2016	General Fund	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.10.2016 FICA Empl	6,138.48

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					FICA Employee Ded. Total:	10,490.12
0	10/26/2016	General Fund	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.10.2016 FICA Empl	6,138.48
0	10/26/2016	General Fund	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.10.2016 Medicare E	4,351.64
					FICA Employers Share Total:	10,490.12
83613	10/27/2016	General Fund	Financial Support	MN Child Support Payment Cntr	Remittance ID: 0015005038	354.43
					Financial Support Total:	354.43
83625	10/27/2016	General Fund	HSA Employee	Premier Bank	PR Batch 00002.10.2016 HSA Empl	2,667.17
					HSA Employee Total:	2,667.17
0	10/27/2016	General Fund	ICMA Def Comp	ICMA Retirement Trust 457-30022	PR Batch 00002.10.2016 ICMA Defe	1,972.56
					ICMA Def Comp Total:	1,972.56
83608	10/27/2016	General Fund	Life Ins. Employee	LINA	Life Insurance Premium-Acct: 04160	133.77
83608	10/27/2016	General Fund	Life Ins. Employee	LINA	Life Insurance Premium-Acct: 04160	1,535.96
					Life Ins. Employee Total:	1,669.73
83608	10/27/2016	General Fund	Life Ins. Employer	LINA	Life Insurance Premium-Acct: 04160	1,364.71
83608	10/27/2016	General Fund	Life Ins. Employer	LINA	Life Insurance Premium-Acct: 04160	430.92
					Life Ins. Employer Total:	1,795.63
0	10/20/2016	General Fund	Memberships & Subscriptions	Firefighter Licensing-CC	Membership Dues-Brosnahan	50.00
					Memberships & Subscriptions Total:	50.00
0	10/27/2016	General Fund	Minnesota Benefit Ded	MN Benefit Association	PR Batch 00002.10.2016 Minnesota F	79.58
					Minnesota Benefit Ded Total:	79.58
0	10/20/2016	General Fund	Miscellaneous	Original Pancake House-CC	Breakfast Meeting w/Mayor Roe	15.05

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					Miscellaneous Total:	15.05
0	10/26/2016	General Fund	MN State Retirement	MSRS-Non Bank	PR Batch 00002.10.2016 Post Emplo	3,020.01
					MN State Retirement Total:	3,020.01
0	10/26/2016	General Fund	MNDCP Def Comp	Great West- Non Bank	PR Batch 00002.10.2016 MNDCP De	7,060.49
					MNDCP Def Comp Total:	7,060.49
0	10/20/2016	General Fund	Motor Fuel	Mansfield Oil Company	2016 BLANKET PO FOR FUEL - S1	7,556.84
0	10/27/2016	General Fund	Motor Fuel	Mansfield Oil Company	2016 BLANKET PO FOR FUEL - S1	2,758.56
					Motor Fuel Total:	10,315.40
0	10/20/2016	General Fund	Office Supplies	Envelopes.com -CC	Envelopes	59.31
					Office Supplies Total:	59.31
0	10/20/2016	General Fund	Op Supplies - City Hall	Amazon.com- CC	Bottle Filling Station Filters	136.30
					Op Supplies - City Hall Total:	136.30
0	10/20/2016	General Fund	Operating Supplies	Apple Store-CC	iPhone Display	159.62
0	10/27/2016	General Fund	Operating Supplies	ARAMARK Services	Coffee Supplies	107.98
0	10/20/2016	General Fund	Operating Supplies	Avenue Shirts-CC	Clothing Supplies	94.41
0	10/20/2016	General Fund	Operating Supplies	BDS Laundry System-CC	Clothes Dryer	1,155.00
0	10/20/2016	General Fund	Operating Supplies	Best Blinds-CC	Blinds	446.48
0	10/20/2016	General Fund	Operating Supplies	Byerly's- CC	Lemonade Supplies	27.23
0	10/20/2016	General Fund	Operating Supplies	Byerly's- CC	Bakery Items	11.98
83504	10/20/2016	General Fund	Operating Supplies	Cintas Corporation #470	Uniform Cleaning	49.69
83597	10/27/2016	General Fund	Operating Supplies	Cintas Corporation #470	Uniform Cleaning	24.94
83597	10/27/2016	General Fund	Operating Supplies	Cintas Corporation #470	Uniform Cleaning	24.94
83598	10/27/2016	General Fund	Operating Supplies	City of Shoreview	Salt Brine Storage Tank	500.00
0	10/27/2016	General Fund	Operating Supplies	City of St. Paul	Print Products	242.50
0	10/27/2016	General Fund	Operating Supplies	City of St. Paul	Print Products	42.25
0	10/27/2016	General Fund	Operating Supplies	City of St. Paul	Print Products	42.25
0	10/27/2016	General Fund	Operating Supplies	City of St. Paul	Print Products	338.00
0	10/27/2016	General Fund	Operating Supplies	City of St. Paul	Print Products	591.50
0	10/27/2016	General Fund	Operating Supplies	City of St. Paul	Print Products	863.30
0	10/27/2016	General Fund	Operating Supplies	City of St. Paul	Print Products	422.50

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
0	10/27/2016	General Fund	Operating Supplies	City of St. Paul	Print Products	9.10
0	10/27/2016	General Fund	Operating Supplies	City of St. Paul	Print Products	144.95
83600	10/27/2016	General Fund	Operating Supplies	Commercial Asphalt Co	Dura Drive	1,411.43
0	10/20/2016	General Fund	Operating Supplies	Evident Inc-CC	Patrol Operations Supplies	344.00
0	10/20/2016	General Fund	Operating Supplies	Grainger Inc	Brooms, Rakes	98.60
0	10/20/2016	General Fund	Operating Supplies	Home Depot- CC	Sod	21.47
0	10/20/2016	General Fund	Operating Supplies	Kwik Trip-CC	Banana's	2.13
83548	10/20/2016	General Fund	Operating Supplies	Newman Traffic Signs, Inc.	EC Film	323.09
83619	10/27/2016	General Fund	Operating Supplies	Newman Traffic Signs, Inc.	EC Film	55.09
0	10/20/2016	General Fund	Operating Supplies	North American Rescue-CC	Tourniquet	235.20
0	10/20/2016	General Fund	Operating Supplies	North Hgts Hardware Hank-CC	Axe	16.06
83572	10/20/2016	General Fund	Operating Supplies	Staples Business Advantage, Inc.	Office Supplies	181.56
0	10/20/2016	General Fund	Operating Supplies	Staples-CC	Office Supplies	11.24
0	10/20/2016	General Fund	Operating Supplies	Suburban Ace Hardware-CC	Cutoff Wheel, Wallplate	24.61
0	10/27/2016	General Fund	Operating Supplies	T. A. Schifsky & Sons, Inc.	Sand Mix	91.04
Operating Supplies Total:						8,114.14
0	10/26/2016	General Fund	PERA Employee Ded	PERA-Non Bank	PR Batch 00002.10.2016 Pera Emplo	28,125.93
PERA Employee Ded Total:						28,125.93
0	10/26/2016	General Fund	PERA Employer Share	PERA-Non Bank	PR Batch 00002.10.2016 Pera Emplo	39,078.59
0	10/26/2016	General Fund	PERA Employer Share	PERA-Non Bank	PR Batch 00002.10.2016 Pera additio	946.59
PERA Employer Share Total:						40,025.18
0	10/27/2016	General Fund	PERA Life Ins. Ded.	NCPERS Life Ins#725800	PR Batch 00002.10.2016 PERA Life	32.00
PERA Life Ins. Ded. Total:						32.00
0	10/27/2016	General Fund	Printing	Greenhaven Printing	Note Cards	176.00
Printing Total:						176.00
0	10/27/2016	General Fund	Professional Services	Erickson, Bell, Beckman & Quinn I	Prosecution Service	12,758.20
0	10/20/2016	General Fund	Professional Services	Intoximeters- CC	PBT Repairs	103.50
83541	10/20/2016	General Fund	Professional Services	Mn Dept of Commerce	2016 Unclaimed Property Reporting	70.00
83620	10/27/2016	General Fund	Professional Services	Peak Staffing, Inc.	Temporary Employment	1,125.00
83620	10/27/2016	General Fund	Professional Services	Peak Staffing, Inc.	Temporary Employment	982.50
83573	10/20/2016	General Fund	Professional Services	Sheila Stowell	Mileage Reimbursement	4.70
83573	10/20/2016	General Fund	Professional Services	Sheila Stowell	City Council Meeting Minutes	462.50

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
83573	10/20/2016	General Fund	Professional Services	Sheila Stowell	City Council Meeting Minutes	193.75
83573	10/20/2016	General Fund	Professional Services	Sheila Stowell	City Council Meeting Minutes	4.70
0	10/20/2016	General Fund	Professional Services	Survey Monkey.com-CC	Monthly Charge	26.00
Professional Services Total:						15,730.85
0	10/26/2016	General Fund	State Income Tax	MN Dept of Revenue-Non Bank	PR Batch 00002.10.2016 State Incom	13,789.48
State Income Tax Total:						13,789.48
0	10/20/2016	General Fund	Training	Freshii-CC	Training Meal	25.36
0	10/20/2016	General Fund	Training	GFOA- CC	Finance Training	135.00
0	10/20/2016	General Fund	Training	Keys Cafe & Bakery-CC	Training Meals	88.56
0	10/27/2016	General Fund	Training	Robert Luger	Tuition Reimbursement	500.00
0	10/20/2016	General Fund	Training	MN GIS-CC	Conference Registration	275.00
83543	10/20/2016	General Fund	Training	MN State Colleges&Universities	Bituminous Street, Concrete Training	1,725.00
0	10/20/2016	General Fund	Training	Parking Ramp-CC	Conference Parking	9.00
83581	10/20/2016	General Fund	Training	Twin Cities Transport & Recove	Towing Charges	200.00
83581	10/20/2016	General Fund	Training	Twin Cities Transport & Recove	Towing Charges	100.00
83641	10/27/2016	General Fund	Training	University of Minnesota	Wetland Certification	40.00
Training Total:						3,097.92
0	10/20/2016	General Fund	Transportation	Parking Ramp-CC	Conference Parking	15.00
Transportation Total:						15.00
0	10/27/2016	General Fund	Utilities	Xcel Energy	Civil Defense	73.66
0	10/27/2016	General Fund	Utilities	Xcel Energy	New Fire Station	2,164.16
0	10/27/2016	General Fund	Utilities	Xcel Energy	Traffic Signal & Street Lights	1,902.80
0	10/27/2016	General Fund	Utilities	Xcel Energy	Street Lights	12,616.77
Utilities Total:						16,757.39
0	10/27/2016	General Fund	Utilities - Old City Hall	Xcel Energy	Fire Station #2	203.27
Utilities - Old City Hall Total:						203.27
83501	10/20/2016	General Fund	Vehicle Supplies & Maintenance	Boyer Trucks	Belt	38.67
0	10/20/2016	General Fund	Vehicle Supplies & Maintenance	Emergency Automotive Tech Inc	Portable Worklight	168.80
0	10/20/2016	General Fund	Vehicle Supplies & Maintenance	Emergency Automotive Tech Inc	Whelen Assembly	722.10
0	10/27/2016	General Fund	Vehicle Supplies & Maintenance	Emergency Automotive Tech Inc	Endcap Gasket	63.80

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
83508	10/20/2016	General Fund	Vehicle Supplies & Maintenance	Emergency Medical Products, Inc.	Graham Megamover	111.90
0	10/20/2016	General Fund	Vehicle Supplies & Maintenance	Factory Motor Parts, Co.	2016 BLANKET PO FOR VEHICLE	32.71
0	10/20/2016	General Fund	Vehicle Supplies & Maintenance	Factory Motor Parts, Co.	2016 BLANKET PO FOR VEHICLE	35.20
0	10/20/2016	General Fund	Vehicle Supplies & Maintenance	Fastenal Company Inc.	Supplies	16.56
0	10/20/2016	General Fund	Vehicle Supplies & Maintenance	FleetPride Truck & Trailer Parts	2016 BLANKET PO FOR VEHICLE	73.43
0	10/20/2016	General Fund	Vehicle Supplies & Maintenance	FleetPride Truck & Trailer Parts	2016 BLANKET PO FOR VEHICLE	187.24
0	10/27/2016	General Fund	Vehicle Supplies & Maintenance	FleetPride Truck & Trailer Parts	2016 BLANKET PO FOR VEHICLE	571.77
0	10/27/2016	General Fund	Vehicle Supplies & Maintenance	FleetPride Truck & Trailer Parts	2016 BLANKET PO FOR VEHICLE	177.12
0	10/27/2016	General Fund	Vehicle Supplies & Maintenance	FleetPride Truck & Trailer Parts	2016 BLANKET PO FOR VEHICLE	-7.12
0	10/27/2016	General Fund	Vehicle Supplies & Maintenance	FleetPride Truck & Trailer Parts	2016 BLANKET PO FOR VEHICLE	58.52
0	10/20/2016	General Fund	Vehicle Supplies & Maintenance	Gopher Bearing (BDI Branch 78)	Couplings	14.80
0	10/27/2016	General Fund	Vehicle Supplies & Maintenance	Gopher Bearing (BDI Branch 78)	Couplings	14.80
0	10/20/2016	General Fund	Vehicle Supplies & Maintenance	Grainger Inc	Pilot Valve	21.71
0	10/27/2016	General Fund	Vehicle Supplies & Maintenance	Grainger Inc	Couplings	97.08
83607	10/27/2016	General Fund	Vehicle Supplies & Maintenance	Lacal Equipment Inc	Skid Shoe	111.76
0	10/20/2016	General Fund	Vehicle Supplies & Maintenance	Mac Tools-CC	Wrench	249.99
0	10/27/2016	General Fund	Vehicle Supplies & Maintenance	Midway Ford Co	Latch	12.80
83537	10/20/2016	General Fund	Vehicle Supplies & Maintenance	Midwest Lift Works. LLC	Pallet Jack Assembly	1,215.82
83537	10/20/2016	General Fund	Vehicle Supplies & Maintenance	Midwest Lift Works. LLC	Gas Spring	660.34
83537	10/20/2016	General Fund	Vehicle Supplies & Maintenance	Midwest Lift Works. LLC	Pallet Jack assembly	1,131.82
83540	10/20/2016	General Fund	Vehicle Supplies & Maintenance	Minnesota Equipment	Couplers	184.60
83612	10/27/2016	General Fund	Vehicle Supplies & Maintenance	Minnesota Equipment	Couplers	193.60
0	10/20/2016	General Fund	Vehicle Supplies & Maintenance	MTI Distributing, Inc.	V-Belt	55.87
0	10/27/2016	General Fund	Vehicle Supplies & Maintenance	MTI Distributing, Inc.	Proximity Switch	153.20
0	10/27/2016	General Fund	Vehicle Supplies & Maintenance	Napa Auto Parts	2016 BLANKET PO FOR VEHICLE	167.16
0	10/27/2016	General Fund	Vehicle Supplies & Maintenance	Napa Auto Parts	2016 BLANKET PO FOR VEHICLE	52.19
0	10/27/2016	General Fund	Vehicle Supplies & Maintenance	Napa Auto Parts	2016 BLANKET PO FOR VEHICLE	59.52
0	10/27/2016	General Fund	Vehicle Supplies & Maintenance	Napa Auto Parts	2016 BLANKET PO FOR VEHICLE	12.40
83551	10/20/2016	General Fund	Vehicle Supplies & Maintenance	Norm's Tire Sales, Inc.	Tire Supplies	10.00
83559	10/20/2016	General Fund	Vehicle Supplies & Maintenance	Roseville Chrysler Jeep Dodge	AF Lamp Back	419.20
83628	10/27/2016	General Fund	Vehicle Supplies & Maintenance	Roseville Chrysler Jeep Dodge	2016 BLANKET PO FOR VEHICLE	76.00
83636	10/27/2016	General Fund	Vehicle Supplies & Maintenance	Suburban Tire Wholesale, Inc.	2016 BLANKET PO FOR VEHICLE	319.80
83639	10/27/2016	General Fund	Vehicle Supplies & Maintenance	Titan Machinery	Gasket	25.97
0	10/27/2016	General Fund	Vehicle Supplies & Maintenance	Ziegler Inc	Glass Kit	352.45
Vehicle Supplies & Maintenance Total:						7,863.58
Fund Total:						244,016.34
83552	10/20/2016	Golf Course	Contract Maintenance	On Site Sanitation, Inc.	Restroom Rental	50.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					Contract Maintenance Total:	50.00
83541	10/20/2016	Golf Course	Day League Registration	Mn Dept of Commerce	2016 Unclaimed Property Reporting	17.00
					Day League Registration Total:	17.00
0	10/26/2016	Golf Course	Federal Income Tax	IRS EFTPS- Non Bank	PR Batch 00002.10.2016 Federal Incc	657.21
					Federal Income Tax Total:	657.21
0	10/26/2016	Golf Course	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.10.2016 FICA Empl	447.79
0	10/26/2016	Golf Course	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.10.2016 Medicare E	104.72
					FICA Employee Ded. Total:	552.51
0	10/26/2016	Golf Course	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.10.2016 Medicare E	104.72
0	10/26/2016	Golf Course	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.10.2016 FICA Empl	447.79
					FICA Employers Share Total:	552.51
83608	10/27/2016	Golf Course	Life Ins. Employee	LINA	Life Insurance Premium-Acct: 04160	73.48
					Life Ins. Employee Total:	73.48
83608	10/27/2016	Golf Course	Life Ins. Employer	LINA	Life Insurance Premium-Acct: 04160	18.31
83608	10/27/2016	Golf Course	Life Ins. Employer	LINA	Life Insurance Premium-Acct: 04160	4.80
					Life Ins. Employer Total:	23.11
0	10/20/2016	Golf Course	Merchandise For Sale	Lost Golf Balls-CC	Jar Balls	83.94
0	10/20/2016	Golf Course	Merchandise For Sale	Martini Tees-CC	Tees	106.94
0	10/20/2016	Golf Course	Merchandise For Sale	Restaurant Depot- CC	Concession Supplies	210.54
0	10/20/2016	Golf Course	Merchandise For Sale	Target- CC	Water	7.62
					Merchandise For Sale Total:	409.04
0	10/26/2016	Golf Course	MN State Retirement	MSRS-Non Bank	PR Batch 00002.10.2016 Post Emplo	52.15
					MN State Retirement Total:	52.15

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
0	10/26/2016	Golf Course	MNDCP Def Comp	Great West- Non Bank	PR Batch 00002.10.2016 MNDCP De	50.00
					MNDCP Def Comp Total:	50.00
0	10/20/2016	Golf Course	Operating Supplies	Cub Foods- CC	Bakery Supplies	12.32
0	10/20/2016	Golf Course	Operating Supplies	Menards-CC	Safety Equipment	32.13
0	10/20/2016	Golf Course	Operating Supplies	Restaurant Depot- CC	Concession Supplies	90.19
0	10/20/2016	Golf Course	Operating Supplies	Target- CC	Oval Movie Night Popcorn	11.98
					Operating Supplies Total:	146.62
0	10/26/2016	Golf Course	PERA Employee Ded	PERA-Non Bank	PR Batch 00002.10.2016 Pera Emplo	338.96
					PERA Employee Ded Total:	338.96
0	10/26/2016	Golf Course	PERA Employer Share	PERA-Non Bank	PR Batch 00002.10.2016 Pera additio	52.15
0	10/26/2016	Golf Course	PERA Employer Share	PERA-Non Bank	PR Batch 00002.10.2016 Pera Emplo	338.96
					PERA Employer Share Total:	391.11
0	10/26/2016	Golf Course	State Income Tax	MN Dept of Revenue-Non Bank	PR Batch 00002.10.2016 State Incom	313.06
					State Income Tax Total:	313.06
0	10/20/2016	Golf Course	Training	Serve Alcohol-CC	Alcohol Training	12.71
83563	10/20/2016	Golf Course	Training	Serving Alcohol, Inc.	Alcohol Seller Training	12.71
					Training Total:	25.42
0	10/27/2016	Golf Course	Use Tax Payable	Xcel Energy	Sales/Use Tax	-43.31
					Use Tax Payable Total:	-43.31
0	10/27/2016	Golf Course	Utilities	Xcel Energy	Golf Course	673.28
					Utilities Total:	673.28
0	10/20/2016	Golf Course	Vehicle Supplies & Maintenance	Suburban Ace Hardware-CC	Toro Spark Plugs	8.98
					Vehicle Supplies & Maintenance Total:	8.98

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
Fund Total:						4,291.13
83541	10/20/2016	Housing & Redevelopment Agency	Payment to Owners	Mn Dept of Commerce	2016 Unclaimed Property Reporting	120.00
Payment to Owners Total:						120.00
83507	10/20/2016	Housing & Redevelopment Agency	Professional Services	Ehlers & Associates, Inc.	General Consulting Services	747.50
83507	10/20/2016	Housing & Redevelopment Agency	Professional Services	Ehlers & Associates, Inc.	Public Finance Policy Development	2,813.75
83573	10/20/2016	Housing & Redevelopment Agency	Professional Services	Sheila Stowell	REDA Meeting Minutes	62.50
Professional Services Total:						3,623.75
83510	10/20/2016	Housing & Redevelopment Agency	Rental	Fairview Alternative High School	Reissue of Check 68520	320.00
Rental Total:						320.00
Fund Total:						4,063.75
83601	10/27/2016	Information Technology	Computer Equipment	Data Q Internet Equip. Corp.	LAN Base	2,150.00
83601	10/27/2016	Information Technology	Computer Equipment	Data Q Internet Equip. Corp.	IP Base	3,105.00
83601	10/27/2016	Information Technology	Computer Equipment	Data Q Internet Equip. Corp.	LAN Base	1,065.00
Computer Equipment Total:						6,320.00
83531	10/20/2016	Information Technology	Contract Maintenance	Marco Technologies, LLC	Device Channel License, Support	1,389.60
83531	10/20/2016	Information Technology	Contract Maintenance	Marco Technologies, LLC	Device Channel Licenses	2,223.36
0	10/20/2016	Information Technology	Contract Maintenance	McAfee, Inc-CC	Monthly Spam Filtering Service	880.00
Contract Maintenance Total:						4,492.96
0	10/26/2016	Information Technology	Federal Income Tax	IRS EFTPS- Non Bank	PR Batch 00002.10.2016 Federal Incc	5,267.70
Federal Income Tax Total:						5,267.70
0	10/26/2016	Information Technology	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.10.2016 FICA Empl	2,901.44
0	10/26/2016	Information Technology	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.10.2016 Medicare E	678.53
FICA Employee Ded. Total:						3,579.97

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
0	10/26/2016	Information Technology	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.10.2016 Medicare E	678.53
0	10/26/2016	Information Technology	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.10.2016 FICA Empl	2,901.44
					FICA Employers Share Total:	3,579.97
83625	10/27/2016	Information Technology	HSA Employee	Premier Bank	PR Batch 00002.10.2016 HSA Empl	455.83
					HSA Employee Total:	455.83
0	10/27/2016	Information Technology	ICMA Def Comp	ICMA Retirement Trust 457-30022	PR Batch 00002.10.2016 ICMA Defe	225.00
					ICMA Def Comp Total:	225.00
83505	10/20/2016	Information Technology	Internet	City of North St. Paul	Data Center Interconnects	600.00
83505	10/20/2016	Information Technology	Internet	City of North St. Paul	511 Billing Interconnects	4,845.00
					Internet Total:	5,445.00
83608	10/27/2016	Information Technology	Life Ins. Employee	LINA	Life Insurance Premium-Acct: 04160	143.47
					Life Ins. Employee Total:	143.47
83608	10/27/2016	Information Technology	Life Ins. Employer	LINA	Life Insurance Premium-Acct: 04160	75.60
83608	10/27/2016	Information Technology	Life Ins. Employer	LINA	Life Insurance Premium-Acct: 04160	239.57
					Life Ins. Employer Total:	315.17
0	10/26/2016	Information Technology	MN State Retirement	MSRS-Non Bank	PR Batch 00002.10.2016 Post Emplo	479.86
					MN State Retirement Total:	479.86
83572	10/20/2016	Information Technology	Office Supplies	Staples Business Advantage, Inc.	Office Supplies	6.80
					Office Supplies Total:	6.80
0	10/20/2016	Information Technology	Operating Supplies	Amazon.com- CC	HTC Holster, Carrying Case	20.63
83502	10/20/2016	Information Technology	Operating Supplies	CDW Government, Inc.	Wall Racks	310.75
83502	10/20/2016	Information Technology	Operating Supplies	CDW Government, Inc.	Wall Racks	310.75
83502	10/20/2016	Information Technology	Operating Supplies	CDW Government, Inc.	Ventev Poe Enclsr.	947.02
83502	10/20/2016	Information Technology	Operating Supplies	CDW Government, Inc.	Computer Supplies	310.75
0	10/20/2016	Information Technology	Operating Supplies	UPS Store- CC	Shipping Charges	10.97

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					Operating Supplies Total:	1,910.87
0	10/26/2016	Information Technology	PERA Employee Ded	PERA-Non Bank	PR Batch 00002.10.2016 Pera Emplo	3,118.99
					PERA Employee Ded Total:	3,118.99
0	10/26/2016	Information Technology	PERA Employer Share	PERA-Non Bank	PR Batch 00002.10.2016 Pera Emplo	3,118.99
0	10/26/2016	Information Technology	PERA Employer Share	PERA-Non Bank	PR Batch 00002.10.2016 Pera additio	479.86
					PERA Employer Share Total:	3,598.85
0	10/26/2016	Information Technology	State Income Tax	MN Dept of Revenue-Non Bank	PR Batch 00002.10.2016 State Incom	1,953.30
					State Income Tax Total:	1,953.30
0	10/20/2016	Information Technology	Transportation	Peter Olson	Mileage Reimbursement	29.16
0	10/20/2016	Information Technology	Transportation	Parking Ramp-CC	Conference Parking	12.00
0	10/20/2016	Information Technology	Transportation	Parking Ramp-CC	Conference Parking	12.00
					Transportation Total:	53.16
					Fund Total:	40,946.90
83513	10/20/2016	License Center	Contract Maintenance	G & K Services	Mats	23.60
83513	10/20/2016	License Center	Contract Maintenance	G & K Services	Mats	23.60
83528	10/20/2016	License Center	Contract Maintenance	Linn Building Maintenance	General Cleaning	668.63
					Contract Maintenance Total:	715.83
0	10/26/2016	License Center	Federal Income Tax	IRS EFTPS- Non Bank	PR Batch 00002.10.2016 Federal Incc	3,622.39
					Federal Income Tax Total:	3,622.39
0	10/26/2016	License Center	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.10.2016 Medicare E	519.18
0	10/26/2016	License Center	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.10.2016 FICA Empl	2,219.93
					FICA Employee Ded. Total:	2,739.11
0	10/26/2016	License Center	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.10.2016 Medicare E	519.18

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
0	10/26/2016	License Center	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.10.2016 FICA Empl	2,219.93
					FICA Employers Share Total:	2,739.11
83625	10/27/2016	License Center	HSA Employee	Premier Bank	PR Batch 00002.10.2016 HSA Empl	213.06
					HSA Employee Total:	213.06
83608	10/27/2016	License Center	Life Ins. Employee	LINA	Life Insurance Premium-Acct: 04160	128.50
					Life Ins. Employee Total:	128.50
83608	10/27/2016	License Center	Life Ins. Employer	LINA	Life Insurance Premium-Acct: 04160	48.00
83608	10/27/2016	License Center	Life Ins. Employer	LINA	Life Insurance Premium-Acct: 04160	125.04
					Life Ins. Employer Total:	173.04
83542	10/20/2016	License Center	Memberships & Subscriptions	MN Sec of State-Notary	Notary for Bridget Koeckeritz, Tereza	240.00
					Memberships & Subscriptions Total:	240.00
0	10/27/2016	License Center	Minnesota Benefit Ded	MN Benefit Association	PR Batch 00002.10.2016 Minnesota E	123.84
					Minnesota Benefit Ded Total:	123.84
0	10/26/2016	License Center	MN State Retirement	MSRS-Non Bank	PR Batch 00002.10.2016 Post Emplo	363.09
					MN State Retirement Total:	363.09
0	10/26/2016	License Center	MNDCP Def Comp	Great West- Non Bank	PR Batch 00002.10.2016 MNDCP De	350.00
0	10/26/2016	License Center	MNDCP Def Comp	Great West- Non Bank	PR Batch 00002.10.2016 MNDCP De	389.58
					MNDCP Def Comp Total:	739.58
0	10/20/2016	License Center	Office Supplies	Amazon.com- CC	Shredder Supplies	59.18
0	10/20/2016	License Center	Office Supplies	Pakor-CC	Office Supplies	279.60
					Office Supplies Total:	338.78
0	10/26/2016	License Center	PERA Employee Ded	PERA-Non Bank	PR Batch 00002.10.2016 Pera Emplo	2,209.55

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					PERA Employee Ded Total:	2,209.55
0	10/26/2016	License Center	PERA Employer Share	PERA-Non Bank	PR Batch 00002.10.2016 Pera Emplo	2,209.55
0	10/26/2016	License Center	PERA Employer Share	PERA-Non Bank	PR Batch 00002.10.2016 Pera additio	339.92
					PERA Employer Share Total:	2,549.47
0	10/20/2016	License Center	Postage	USPS-CC	Passport Postage	328.95
					Postage Total:	328.95
0	10/27/2016	License Center	Professional Services	Electro Watchman, Inc.	Alarm System	180.00
0	10/27/2016	License Center	Professional Services	Bridget Koeckeritz	Mileage Reimbursement	232.20
83610	10/27/2016	License Center	Professional Services	McGough Facility Management, LI	Facility Management	359.16
0	10/27/2016	License Center	Professional Services	Quicksilver Express Courier	Courier Service	187.00
					Professional Services Total:	958.36
0	10/26/2016	License Center	State Income Tax	MN Dept of Revenue-Non Bank	PR Batch 00002.10.2016 State Incom	1,525.29
					State Income Tax Total:	1,525.29
0	10/20/2016	License Center	Transportation	Allied Parking-CC	Parking	9.00
					Transportation Total:	9.00
					Fund Total:	19,716.95
83533	10/20/2016	P & R Contract Maintenance	Contract Maintenance	McCaren Designs, Inc.	Landscape Maintenance	457.65
					Contract Maintenance Total:	457.65
0	10/26/2016	P & R Contract Maintenance	Federal Income Tax	IRS EFTPS- Non Bank	PR Batch 00002.10.2016 Federal Incc	2,132.81
					Federal Income Tax Total:	2,132.81
0	10/26/2016	P & R Contract Maintenance	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.10.2016 Medicare E	267.37
0	10/26/2016	P & R Contract Maintenance	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.10.2016 FICA Empl	1,143.25

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					FICA Employee Ded. Total:	1,410.62
0	10/26/2016	P & R Contract Maintenance	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.10.2016 FICA Empl	1,143.25
0	10/26/2016	P & R Contract Maintenance	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.10.2016 Medicare E	267.37
					FICA Employers Share Total:	1,410.62
83625	10/27/2016	P & R Contract Maintenance	HSA Employee	Premier Bank	PR Batch 00002.10.2016 HSA Empl	384.62
					HSA Employee Total:	384.62
83608	10/27/2016	P & R Contract Maintenance	Life Ins. Employee	LINA	Life Insurance Premium-Acct: 04160	20.55
					Life Ins. Employee Total:	20.55
83608	10/27/2016	P & R Contract Maintenance	Life Ins. Employer	LINA	Life Insurance Premium-Acct: 04160	83.85
83608	10/27/2016	P & R Contract Maintenance	Life Ins. Employer	LINA	Life Insurance Premium-Acct: 04160	34.80
					Life Ins. Employer Total:	118.65
0	10/26/2016	P & R Contract Maintenance	MN State Retirement	MSRS-Non Bank	PR Batch 00002.10.2016 Post Emplo	184.38
					MN State Retirement Total:	184.38
0	10/26/2016	P & R Contract Maintenance	MNDCP Def Comp	Great West- Non Bank	PR Batch 00002.10.2016 MNDCP De	175.00
					MNDCP Def Comp Total:	175.00
0	10/20/2016	P & R Contract Maintenance	Operating Supplies	All Poolside-CC	Pool Supplies	57.41
83504	10/20/2016	P & R Contract Maintenance	Operating Supplies	Cintas Corporation #470	Uniform Cleaning	1.22
83504	10/20/2016	P & R Contract Maintenance	Operating Supplies	Cintas Corporation #470	Uniform Cleaning	1.22
83504	10/20/2016	P & R Contract Maintenance	Operating Supplies	Cintas Corporation #470	Uniform Cleaning	1.22
83597	10/27/2016	P & R Contract Maintenance	Operating Supplies	Cintas Corporation #470	Uniform Cleaning	1.22
0	10/20/2016	P & R Contract Maintenance	Operating Supplies	Fastenal Company Inc.	Supplies	58.13
0	10/20/2016	P & R Contract Maintenance	Operating Supplies	Fastenal Company Inc.	Supplies	78.40
0	10/20/2016	P & R Contract Maintenance	Operating Supplies	M/A Associates	Can Liners	403.40
0	10/20/2016	P & R Contract Maintenance	Operating Supplies	Menards-CC	Arboretum Supplies	48.96
0	10/20/2016	P & R Contract Maintenance	Operating Supplies	Metal Supermarkets-CC	Playground Supplies	35.00
83536	10/20/2016	P & R Contract Maintenance	Operating Supplies	MIDC Enterprises	Clamps, Coupling, Bushing	21.28
83536	10/20/2016	P & R Contract Maintenance	Operating Supplies	MIDC Enterprises	Clamps, Coupling, Bushing	35.68

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
83617	10/27/2016	P & R Contract Maintenance	Operating Supplies	Muska Lighting	Lighting Supplies	292.64
0	10/20/2016	P & R Contract Maintenance	Operating Supplies	North Hgts Hardware Hank-CC	Shop Parts, Gloves	40.97
0	10/20/2016	P & R Contract Maintenance	Operating Supplies	North Hgts Hardware Hank-CC	Shop Supplies	35.74
0	10/20/2016	P & R Contract Maintenance	Operating Supplies	Oxygen Service-CC	Safety Gear	53.93
83555	10/20/2016	P & R Contract Maintenance	Operating Supplies	Poolside	Pool Supplies	57.41
0	10/20/2016	P & R Contract Maintenance	Operating Supplies	Suburban Ace Hardware-CC	Utility Knives	18.97
0	10/20/2016	P & R Contract Maintenance	Operating Supplies	Suburban Ace Hardware-CC	Gloves	29.99
0	10/20/2016	P & R Contract Maintenance	Operating Supplies	Suburban Ace Hardware-CC	Chain Saw Sharpening	80.00
0	10/20/2016	P & R Contract Maintenance	Operating Supplies	Tri State Bobcat-CC	Pinion Set, Grease	109.93
Operating Supplies Total:						1,462.72
0	10/26/2016	P & R Contract Maintenance	PERA Employee Ded	PERA-Non Bank	PR Batch 00002.10.2016 Pera Emplo	1,216.52
PERA Employee Ded Total:						1,216.52
0	10/26/2016	P & R Contract Maintenance	PERA Employer Share	PERA-Non Bank	PR Batch 00002.10.2016 Pera additio	187.15
0	10/26/2016	P & R Contract Maintenance	PERA Employer Share	PERA-Non Bank	PR Batch 00002.10.2016 Pera Emplo	1,216.52
PERA Employer Share Total:						1,403.67
0	10/26/2016	P & R Contract Maintenance	State Income Tax	MN Dept of Revenue-Non Bank	PR Batch 00002.10.2016 State Incom	837.78
State Income Tax Total:						837.78
0	10/27/2016	P & R Contract Maintenance	Utilities	Xcel Energy	P&R	3,437.11
Utilities Total:						3,437.11
83526	10/20/2016	P & R Contract Maintenance	Vehicle Supplies & Maintenance	Lano Equipment, Inc.	Emergency Repair	6,439.94
Vehicle Supplies & Maintenance Total:						6,439.94
Fund Total:						21,092.64
0	10/27/2016	Park Renewal 2011	Contractor Payments	Stantec Consulting Services Inc.	Parks Renewl Program-Natural Resou	1,616.43
0	10/27/2016	Park Renewal 2011	Contractor Payments	Stantec Consulting Services Inc.	Parks Renewl Program-Natural Resou	1,329.28
0	10/27/2016	Park Renewal 2011	Contractor Payments	Stantec Consulting Services Inc.	Parks Renewl Program-Natural Resou	2,293.30

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					Contractor Payments Total:	5,239.01
					Fund Total:	5,239.01
0	10/27/2016	Pathway Maintenance Fund	Contract Maintenance	Bituminous Roadways Inc	QTY 1: BDALE CLUB AND VICTO	16,099.68
0	10/27/2016	Pathway Maintenance Fund	Contract Maintenance	Bituminous Roadways Inc	QTY 1: BDALE CLUB AND VICTO	13,008.32
					Contract Maintenance Total:	29,108.00
83511	10/20/2016	Pathway Maintenance Fund	Operating Supplies	Fra-Dor Inc.	Black Dirt	770.00
83611	10/27/2016	Pathway Maintenance Fund	Operating Supplies	Midstate Reclamation, Inc.	Reclaim Bituminous Pavement	2,750.00
83539	10/20/2016	Pathway Maintenance Fund	Operating Supplies	Minnesota Commercial Railway	Flagging Service	720.00
0	10/27/2016	Pathway Maintenance Fund	Operating Supplies	Ramy Turf Products	Turf Supplies	1,377.75
83557	10/20/2016	Pathway Maintenance Fund	Operating Supplies	RCM Specialties, Inc.	SafeLane Application	3,525.00
					Operating Supplies Total:	9,142.75
					Fund Total:	38,250.75
0	10/20/2016	Police Vehicle Revolving	Capital Outlay	LA Police Gear, Inc.-CC	Rifles	216.99
					Capital Outlay Total:	216.99
					Fund Total:	216.99
0	10/27/2016	Recreation Donations	Operating Supplies	St. Croix Recreation Funplayground	Heritage Bench	1,061.00
					Operating Supplies Total:	1,061.00
					Fund Total:	1,061.00
83567	10/20/2016	Recreation Fund	Building Rental	Laura Soderstrom	Deposit Refund	575.00
					Building Rental Total:	575.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
0	10/27/2016	Recreation Fund	Conferences	Lonnie Brokke	Conference Expenses Reimbursement	1,980.17
0	10/20/2016	Recreation Fund	Conferences	MRPA-CC	Annual Conference Registration-Schu	340.00
0	10/20/2016	Recreation Fund	Conferences	MRPA-CC	Conference Registration	360.00
0	10/20/2016	Recreation Fund	Conferences	MRPA-CC	Marketing Strategy Workshop	439.00
0	10/20/2016	Recreation Fund	Conferences	MRPA-CC	Conference Registration	185.00
Conferences Total:						3,304.17
83528	10/20/2016	Recreation Fund	Contract Maintenance	Linn Building Maintenance	General Cleaning	1,030.63
0	10/27/2016	Recreation Fund	Contract Maintenance	Printers Service Inc	Ice Knife Sharpening	60.00
Contract Maintenance Total:						1,090.63
83528	10/20/2016	Recreation Fund	Contract Maintenance	Linn Building Maintenance	General Cleaning	834.63
Contract Maintenance Total:						834.63
0	10/26/2016	Recreation Fund	Federal Income Tax	IRS EFTPS- Non Bank	PR Batch 00002.10.2016 Federal Incc	4,855.97
Federal Income Tax Total:						4,855.97
0	10/26/2016	Recreation Fund	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.10.2016 FICA Empl	3,480.54
0	10/26/2016	Recreation Fund	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.10.2016 Medicare Ei	814.00
FICA Employee Ded. Total:						4,294.54
0	10/26/2016	Recreation Fund	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.10.2016 FICA Empl	3,480.54
0	10/26/2016	Recreation Fund	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.10.2016 Medicare Ei	814.00
FICA Employers Share Total:						4,294.54
83625	10/27/2016	Recreation Fund	HSA Employee	Premier Bank	PR Batch 00002.10.2016 HSA Empl	200.39
HSA Employee Total:						200.39
0	10/27/2016	Recreation Fund	ICMA Def Comp	ICMA Retirement Trust 457-30022'	PR Batch 00002.10.2016 ICMA Defe	550.00
ICMA Def Comp Total:						550.00
83608	10/27/2016	Recreation Fund	Life Ins. Employee	LINA	Life Insurance Premium-Acct: 04160	69.40

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					Life Ins. Employee Total:	69.40
83608	10/27/2016	Recreation Fund	Life Ins. Employer	LINA	Life Insurance Premium-Acct: 04160	170.47
83608	10/27/2016	Recreation Fund	Life Ins. Employer	LINA	Life Insurance Premium-Acct: 04160	57.60
					Life Ins. Employer Total:	228.07
0	10/20/2016	Recreation Fund	Memberships & Subscriptions	DMX, Inc.	Skating Center Music	165.69
83545	10/20/2016	Recreation Fund	Memberships & Subscriptions	MRPA	Fall Softball Registrations	1,716.00
0	10/20/2016	Recreation Fund	Memberships & Subscriptions	USTA-CC	Membership Dues	35.00
					Memberships & Subscriptions Total:	1,916.69
0	10/26/2016	Recreation Fund	MN State Retirement	MSRS-Non Bank	PR Batch 00002.10.2016 Post Emplo	421.77
					MN State Retirement Total:	421.77
0	10/26/2016	Recreation Fund	MNDCP Def Comp	Great West- Non Bank	PR Batch 00002.10.2016 MNDCP De	1,308.41
					MNDCP Def Comp Total:	1,308.41
0	10/20/2016	Recreation Fund	Office Supplies	Greenhaven Printing	Business Cards	58.00
0	10/20/2016	Recreation Fund	Office Supplies	Office Depot- CC	Office Supplies	80.96
					Office Supplies Total:	138.96
0	10/20/2016	Recreation Fund	Operating Supplies	At Home-CC	Supplies	13.92
0	10/20/2016	Recreation Fund	Operating Supplies	Bearing Point-CC	Mounted Ball Components	27.42
0	10/20/2016	Recreation Fund	Operating Supplies	Buffalo Wild Wings-CC	Gift Cards	150.00
0	10/20/2016	Recreation Fund	Operating Supplies	Cub Foods- CC	Camp Supplies	7.58
0	10/20/2016	Recreation Fund	Operating Supplies	Cub Foods- CC	Dance Open House Supplies	34.72
0	10/20/2016	Recreation Fund	Operating Supplies	Frattallones-CC	Ref. Stand Supplies	8.98
0	10/20/2016	Recreation Fund	Operating Supplies	Grainger Inc	Floor Drain Grate	21.22
0	10/20/2016	Recreation Fund	Operating Supplies	Grainger Inc	Batteries	26.11
0	10/20/2016	Recreation Fund	Operating Supplies	Grainger Inc	Cleaning Supplies	74.83
0	10/27/2016	Recreation Fund	Operating Supplies	Grainger Inc	Grease Gun	24.75
83606	10/27/2016	Recreation Fund	Operating Supplies	Ice Skating Institute	Badges	44.24
83606	10/27/2016	Recreation Fund	Operating Supplies	Ice Skating Institute	Badges	23.44
0	10/20/2016	Recreation Fund	Operating Supplies	Joe Senses-CC	Gift Cards	150.00
0	10/20/2016	Recreation Fund	Operating Supplies	Menards-CC	Ref Stand Supplies	8.97
0	10/20/2016	Recreation Fund	Operating Supplies	Menards-CC	Ref Stand, Pickleball Supplies	14.74

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
0	10/20/2016	Recreation Fund	Operating Supplies	Menards-CC	Ref Stand, Pickleball Supplies	8.97
0	10/20/2016	Recreation Fund	Operating Supplies	North Hgts Hardware Hank-CC	Credit	-16.04
0	10/20/2016	Recreation Fund	Operating Supplies	Office Depot- CC	Mounting Roll	16.47
0	10/20/2016	Recreation Fund	Operating Supplies	Parking Ramp-CC	Conference Parking	4.00
0	10/20/2016	Recreation Fund	Operating Supplies	Suburban Ace Hardware-CC	Credit	-28.89
0	10/20/2016	Recreation Fund	Operating Supplies	Super America-CC	Icee's	1.26
0	10/20/2016	Recreation Fund	Operating Supplies	Superamerica- CC	Icee's	15.17
0	10/20/2016	Recreation Fund	Operating Supplies	Target- CC	Camp Supplies	39.36
0	10/20/2016	Recreation Fund	Operating Supplies	Target- CC	Camp Supplies	8.44
0	10/20/2016	Recreation Fund	Operating Supplies	Target- CC	Summer Spec. Supplies	129.77
0	10/20/2016	Recreation Fund	Operating Supplies	Target- CC	Movie for Roll In Movie	21.36
0	10/20/2016	Recreation Fund	Operating Supplies	Twin Cities Reptile-CC	Animal Supplies	98.70
0	10/20/2016	Recreation Fund	Operating Supplies	Walmart-CC	Summer Spec. Supplies	99.44
0	10/20/2016	Recreation Fund	Operating Supplies	Walmart-CC	Summer Spec. Supplies	65.09
0	10/20/2016	Recreation Fund	Operating Supplies	Zoro Tools-CC	Saw Blade	73.06
Operating Supplies Total:						1,167.08
0	10/26/2016	Recreation Fund	PERA Employee Ded	PERA-Non Bank	PR Batch 00002.10.2016 Pera Emplo	3,144.14
PERA Employee Ded Total:						3,144.14
0	10/26/2016	Recreation Fund	PERA Employer Share	PERA-Non Bank	PR Batch 00002.10.2016 Pera additio	483.76
0	10/26/2016	Recreation Fund	PERA Employer Share	PERA-Non Bank	PR Batch 00002.10.2016 Pera Emplo	3,144.14
PERA Employer Share Total:						3,627.90
83496	10/20/2016	Recreation Fund	Professional Services	AARP	AARP Driving Class	150.00
0	10/20/2016	Recreation Fund	Professional Services	Amazon.com- CC	Computer Speakers	35.94
83499	10/20/2016	Recreation Fund	Professional Services	Cameron Barrett	Soccer Officiating	96.00
0	10/20/2016	Recreation Fund	Professional Services	Facebook-CC	No Receipt-M. Johnson	3.75
83520	10/20/2016	Recreation Fund	Professional Services	Marcos Hernandez	Soccer Officiating	96.00
83519	10/20/2016	Recreation Fund	Professional Services	Luca Hernandez	Soccer Officiating	48.00
83524	10/20/2016	Recreation Fund	Professional Services	Eric Kendall	Soccer Officiating	108.00
83532	10/20/2016	Recreation Fund	Professional Services	Chris Martell	Soccer Officiating	96.00
0	10/20/2016	Recreation Fund	Professional Services	Willie McCray	Umpire Service	1,175.55
0	10/27/2016	Recreation Fund	Professional Services	Willie McCray	Umpire Service	1,017.50
0	10/20/2016	Recreation Fund	Professional Services	Metro Volleyball Officials	Volleyball Officiating	1,225.50
0	10/20/2016	Recreation Fund	Professional Services	Metro Volleyball Officials	Volleyball Officiating	1,311.00
0	10/20/2016	Recreation Fund	Professional Services	MN Nursery & Lands-CC	Online Job Posting	100.00
83544	10/20/2016	Recreation Fund	Professional Services	Derek Moss	Soccer Officiating	96.00
0	10/20/2016	Recreation Fund	Professional Services	MRPA-CC	Fall Conference Registration	360.00
83558	10/20/2016	Recreation Fund	Professional Services	Elijah Robuck	Soccer Officiating	96.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
83568	10/20/2016	Recreation Fund	Professional Services	St. Michael-Albertville Marching B	Reissue of Check #74293	300.00
0	10/20/2016	Recreation Fund	Professional Services	St. Paul Park & Rec-CC	Goodbye to Summer Field Trip	200.00
0	10/20/2016	Recreation Fund	Professional Services	Twin Cities Reptile-CC	Animal Supplies	30.00
0	10/20/2016	Recreation Fund	Professional Services	Zero Gravity-CC	Field Trip	117.00
Professional Services Total:						6,662.24
83552	10/20/2016	Recreation Fund	Rental	On Site Sanitation, Inc.	Restroom Rental	25.00
83552	10/20/2016	Recreation Fund	Rental	On Site Sanitation, Inc.	Restroom Rental	104.10
Rental Total:						129.10
0	10/26/2016	Recreation Fund	State Income Tax	MN Dept of Revenue-Non Bank	PR Batch 00002.10.2016 State Incom	1,999.85
State Income Tax Total:						1,999.85
83599	10/27/2016	Recreation Fund	Utilities	Comcast	Business Services	240.06
83599	10/27/2016	Recreation Fund	Utilities	Comcast	Business Services	252.77
0	10/27/2016	Recreation Fund	Utilities	Xcel Energy	Skating Center	12,720.47
Utilities Total:						13,213.30
Fund Total:						54,026.78
0	10/27/2016	Risk Management	Employer Insurance	Delta Dental Plan of Minnesota	Dental Insurance Premium	5,874.60
Employer Insurance Total:						5,874.60
83527	10/20/2016	Risk Management	Police Patrol Claims	League of MN Cities Ins Trust	Claim: C0035866	1,861.04
Police Patrol Claims Total:						1,861.04
Fund Total:						7,735.64
83541	10/20/2016	Sanitary Sewer	Accounts Payable	Mn Dept of Commerce	2016 Unclaimed Property Reporting	27.92
83614	10/27/2016	Sanitary Sewer	Accounts Payable	DANIEL MORGAN	Refund Check	15.27
83549	10/20/2016	Sanitary Sewer	Accounts Payable	JOHN NGUYEN	Refund Check	32.19
83566	10/20/2016	Sanitary Sewer	Accounts Payable	SCOTT SOCHAY	Refund Check	14.36
83577	10/20/2016	Sanitary Sewer	Accounts Payable	TIRE PLUS / PRECISION TUNE	Refund Check	83.65

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
83585	10/20/2016	Sanitary Sewer	Accounts Payable	WELLS FARGO BANK	Refund Check	10.80
					Accounts Payable Total:	184.19
83592	10/27/2016	Sanitary Sewer	Cleveland Lift Station Repl	Bolton & Menk, Inc.	Cleveland Sanitary Sewer	4,787.16
					Cleveland Lift Station Repl Total:	4,787.16
83534	10/20/2016	Sanitary Sewer	Contract Maintenance	McDonough's Waterjetting & Drain	Commercial Guzzling	2,396.33
					Contract Maintenance Total:	2,396.33
0	10/26/2016	Sanitary Sewer	Federal Income Tax	IRS EFTPS- Non Bank	PR Batch 00002.10.2016 Federal Incc	1,254.82
					Federal Income Tax Total:	1,254.82
0	10/26/2016	Sanitary Sewer	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.10.2016 FICA Empl	757.98
0	10/26/2016	Sanitary Sewer	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.10.2016 Medicare E	177.25
					FICA Employee Ded. Total:	935.23
0	10/26/2016	Sanitary Sewer	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.10.2016 Medicare E	177.25
0	10/26/2016	Sanitary Sewer	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.10.2016 FICA Empl	757.98
					FICA Employers Share Total:	935.23
83625	10/27/2016	Sanitary Sewer	HSA Employee	Premier Bank	PR Batch 00002.10.2016 HSA Empl	47.12
					HSA Employee Total:	47.12
0	10/27/2016	Sanitary Sewer	ICMA Def Comp	ICMA Retirement Trust 457-30022'	PR Batch 00002.10.2016 ICMA Defe	26.27
					ICMA Def Comp Total:	26.27
83608	10/27/2016	Sanitary Sewer	Life Ins. Employee	LINA	Life Insurance Premium-Acct: 04160	72.96
					Life Ins. Employee Total:	72.96
83608	10/27/2016	Sanitary Sewer	Life Ins. Employer	LINA	Life Insurance Premium-Acct: 04160	23.39
83608	10/27/2016	Sanitary Sewer	Life Ins. Employer	LINA	Life Insurance Premium-Acct: 04160	65.92

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					Life Ins. Employer Total:	89.31
0	10/26/2016	Sanitary Sewer	MN State Retirement	MSRS-Non Bank	PR Batch 00002.10.2016 Post Emplo	127.29
					MN State Retirement Total:	127.29
0	10/26/2016	Sanitary Sewer	MNDCP Def Comp	Great West- Non Bank	PR Batch 00002.10.2016 MNDCP De	86.28
					MNDCP Def Comp Total:	86.28
0	10/20/2016	Sanitary Sewer	Operating Supplies	Fastenal Company Inc.	Supplies	18.06
83511	10/20/2016	Sanitary Sewer	Operating Supplies	Fra-Dor Inc.	Black Dirt	25.00
0	10/20/2016	Sanitary Sewer	Operating Supplies	Suburban Ace Hardware-CC	No Receipt-Wendel	42.83
0	10/20/2016	Sanitary Sewer	Operating Supplies	Suburban Ace Hardware-CC	No Receipt-Immerman	9.99
					Operating Supplies Total:	95.88
0	10/26/2016	Sanitary Sewer	PERA Employee Ded	PERA-Non Bank	PR Batch 00002.10.2016 Pera Emplo	827.45
					PERA Employee Ded Total:	827.45
0	10/26/2016	Sanitary Sewer	PERA Employer Share	PERA-Non Bank	PR Batch 00002.10.2016 Pera additio	127.29
0	10/26/2016	Sanitary Sewer	PERA Employer Share	PERA-Non Bank	PR Batch 00002.10.2016 Pera Emplo	827.45
					PERA Employer Share Total:	954.74
0	10/27/2016	Sanitary Sewer	Professional Services	Ecoenvelopes, LLC	Water Billing Data Processing, Mailir	366.77
83562	10/20/2016	Sanitary Sewer	Professional Services	SanRon Properties, Inc.	QTY 11: MONTHLY LEASE PAYMI	694.45
					Professional Services Total:	1,061.22
83535	10/20/2016	Sanitary Sewer	Sewer SAC Charges	Metropolitan Council	SAC Charges	9,840.60
					Sewer SAC Charges Total:	9,840.60
0	10/26/2016	Sanitary Sewer	State Income Tax	MN Dept of Revenue-Non Bank	PR Batch 00002.10.2016 State Incom	530.57
					State Income Tax Total:	530.57
0	10/27/2016	Sanitary Sewer	Utilities	Xcel Energy	Lift Stations	1,712.60

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					Utilities Total:	1,712.60
					Fund Total:	25,965.25
83541	10/20/2016	Solid Waste Recycle	Accounts Payable	Mn Dept of Commerce	2016 Unclaimed Property Reporting	0.72
83614	10/27/2016	Solid Waste Recycle	Accounts Payable	DANIEL MORGAN	Refund Check	1.85
83549	10/20/2016	Solid Waste Recycle	Accounts Payable	JOHN NGUYEN	Refund Check	5.66
83566	10/20/2016	Solid Waste Recycle	Accounts Payable	SCOTT SOCHAY	Refund Check	2.16
					Accounts Payable Total:	10.39
0	10/26/2016	Solid Waste Recycle	Federal Income Tax	IRS EFTPS- Non Bank	PR Batch 00002.10.2016 Federal Incc	108.82
					Federal Income Tax Total:	108.82
0	10/26/2016	Solid Waste Recycle	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.10.2016 Medicare E	13.84
0	10/26/2016	Solid Waste Recycle	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.10.2016 FICA Empl	59.15
					FICA Employee Ded. Total:	72.99
0	10/26/2016	Solid Waste Recycle	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.10.2016 FICA Empl	59.15
0	10/26/2016	Solid Waste Recycle	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.10.2016 Medicare E	13.84
					FICA Employers Share Total:	72.99
83608	10/27/2016	Solid Waste Recycle	Life Ins. Employer	LINA	Life Insurance Premium-Acct: 04160	1.44
83608	10/27/2016	Solid Waste Recycle	Life Ins. Employer	LINA	Life Insurance Premium-Acct: 04160	4.87
					Life Ins. Employer Total:	6.31
0	10/26/2016	Solid Waste Recycle	MN State Retirement	MSRS-Non Bank	PR Batch 00002.10.2016 Post Emplo	8.99
					MN State Retirement Total:	8.99
0	10/26/2016	Solid Waste Recycle	PERA Employee Ded	PERA-Non Bank	PR Batch 00002.10.2016 Pera Emplo	58.45
					PERA Employee Ded Total:	58.45
0	10/26/2016	Solid Waste Recycle	PERA Employer Share	PERA-Non Bank	PR Batch 00002.10.2016 Pera additio	8.99

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
0	10/26/2016	Solid Waste Recycle	PERA Employer Share	PERA-Non Bank	PR Batch 00002.10.2016 Pera Emplo:	58.45
					PERA Employer Share Total:	67.44
0	10/20/2016	Solid Waste Recycle	Professional Services	Eureka Recycling	Rice Wild Festival Zero Waste Servio	1,095.00
					Professional Services Total:	1,095.00
0	10/26/2016	Solid Waste Recycle	State Income Tax	MN Dept of Revenue-Non Bank	PR Batch 00002.10.2016 State Incom	48.95
					State Income Tax Total:	48.95
					Fund Total:	1,550.33
83541	10/20/2016	Storm Drainage	Accounts Payable	Mn Dept of Commerce	2016 Unclaimed Property Reporting	1.61
83614	10/27/2016	Storm Drainage	Accounts Payable	DANIEL MORGAN	Refund Check	4.07
83549	10/20/2016	Storm Drainage	Accounts Payable	JOHN NGUYEN	Refund Check	12.49
83566	10/20/2016	Storm Drainage	Accounts Payable	SCOTT SOCHAY	Refund Check	4.77
					Accounts Payable Total:	22.94
83498	10/20/2016	Storm Drainage	Clothing	Avenue Shirt Works	Cargo Pants	58.84
					Clothing Total:	58.84
83500	10/20/2016	Storm Drainage	Contract Maintenance	Biffs, Inc.	Regular Unit	4.49
83518	10/20/2016	Storm Drainage	Contract Maintenance	Goodmanson Construction, Inc.	Curb & Gutter	1,770.00
					Contract Maintenance Total:	1,774.49
83594	10/27/2016	Storm Drainage	Contractor Payments	Braun Intertec Corporation	Public Works Basins	2,209.80
83632	10/27/2016	Storm Drainage	Contractor Payments	Sandstrom Land Management, LLC	Rain Garden Project	46,999.00
83642	10/27/2016	Storm Drainage	Contractor Payments	Valley-Rich Co., Inc.	Lowboy, Yard Excavator Rental	8,264.28
					Contractor Payments Total:	57,473.08
0	10/26/2016	Storm Drainage	Federal Income Tax	IRS EFTPS- Non Bank	PR Batch 00002.10.2016 Federal Incc	1,110.29
					Federal Income Tax Total:	1,110.29

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
0	10/26/2016	Storm Drainage	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.10.2016 Medicare E	148.44
0	10/26/2016	Storm Drainage	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.10.2016 FICA Empl	634.81
FICA Employee Ded. Total:						783.25
0	10/26/2016	Storm Drainage	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.10.2016 FICA Empl	634.81
0	10/26/2016	Storm Drainage	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.10.2016 Medicare E	148.44
FICA Employers Share Total:						783.25
83625	10/27/2016	Storm Drainage	HSA Employee	Premier Bank	PR Batch 00002.10.2016 HSA Empl	53.85
HSA Employee Total:						53.85
0	10/27/2016	Storm Drainage	ICMA Def Comp	ICMA Retirement Trust 457-30022'	PR Batch 00002.10.2016 ICMA Defe	52.50
ICMA Def Comp Total:						52.50
83608	10/27/2016	Storm Drainage	Life Ins. Employee	LINA	Life Insurance Premium-Acct: 04160	46.60
Life Ins. Employee Total:						46.60
83608	10/27/2016	Storm Drainage	Life Ins. Employer	LINA	Life Insurance Premium-Acct: 04160	19.17
83608	10/27/2016	Storm Drainage	Life Ins. Employer	LINA	Life Insurance Premium-Acct: 04160	52.63
Life Ins. Employer Total:						71.80
0	10/27/2016	Storm Drainage	Minnesota Benefit Ded	MN Benefit Association	PR Batch 00002.10.2016 Minnesota F	42.86
Minnesota Benefit Ded Total:						42.86
0	10/26/2016	Storm Drainage	MN State Retirement	MSRS-Non Bank	PR Batch 00002.10.2016 Post Emplo	101.65
MN State Retirement Total:						101.65
0	10/26/2016	Storm Drainage	MNDCP Def Comp	Great West- Non Bank	PR Batch 00002.10.2016 MNDCP De	63.51
MNDCP Def Comp Total:						63.51
0	10/27/2016	Storm Drainage	Operating Supplies	ESS Brothers & Sons, Inc.	Water/Sewer Supplies	2,263.00
0	10/20/2016	Storm Drainage	Operating Supplies	Grainger Inc	Brooms, Rakes	98.60

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					Operating Supplies Total:	2,361.60
0	10/26/2016	Storm Drainage	PERA Employee Ded	PERA-Non Bank	PR Batch 00002.10.2016 Pera Emplo	660.74
					PERA Employee Ded Total:	660.74
0	10/26/2016	Storm Drainage	PERA Employer Share	PERA-Non Bank	PR Batch 00002.10.2016 Pera Emplo	660.74
0	10/26/2016	Storm Drainage	PERA Employer Share	PERA-Non Bank	PR Batch 00002.10.2016 Pera additio	101.65
					PERA Employer Share Total:	762.39
0	10/27/2016	Storm Drainage	Professional Services	Ecoenvelopes, LLC	Water Billing Data Processing, Mailir	366.78
83562	10/20/2016	Storm Drainage	Professional Services	SanRon Properties, Inc.	QTY 11: MONTHLY LEASE PAYMI	694.44
					Professional Services Total:	1,061.22
0	10/26/2016	Storm Drainage	State Income Tax	MN Dept of Revenue-Non Bank	PR Batch 00002.10.2016 State Incom	453.13
					State Income Tax Total:	453.13
					Fund Total:	67,737.99
0	10/27/2016	Street Construction	Contractor Payments	American Engineering Testing, Inc.	DOT Material Testing	4,039.85
83595	10/27/2016	Street Construction	Contractor Payments	Calibre Ridge Limited Partnership	Bituminous Asphalt	8,240.00
					Contractor Payments Total:	12,279.85
					Fund Total:	12,279.85
0	10/20/2016	Telecommunications	Conferences	Parking Ramp-CC	Conference Parking	10.00
0	10/20/2016	Telecommunications	Conferences	Public Relations Society-CC	Public Relations Training	40.00
					Conferences Total:	50.00
0	10/26/2016	Telecommunications	Federal Income Tax	IRS EFTPS- Non Bank	PR Batch 00002.10.2016 Federal Incc	554.97

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					Federal Income Tax Total:	554.97
0	10/26/2016	Telecommunications	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.10.2016 Medicare E	101.81
0	10/26/2016	Telecommunications	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.10.2016 FICA Empl	435.36
					FICA Employee Ded. Total:	537.17
0	10/26/2016	Telecommunications	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.10.2016 Medicare E	101.81
0	10/26/2016	Telecommunications	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.10.2016 FICA Empl	435.36
					FICA Employers Share Total:	537.17
83625	10/27/2016	Telecommunications	HSA Employee	Premier Bank	PR Batch 00002.10.2016 HSA Empl	9.13
					HSA Employee Total:	9.13
83608	10/27/2016	Telecommunications	Life Ins. Employee	LINA	Life Insurance Premium-Acct: 04160	31.50
					Life Ins. Employee Total:	31.50
83608	10/27/2016	Telecommunications	Life Ins. Employer	LINA	Life Insurance Premium-Acct: 04160	37.33
83608	10/27/2016	Telecommunications	Life Ins. Employer	LINA	Life Insurance Premium-Acct: 04160	10.56
					Life Ins. Employer Total:	47.89
0	10/26/2016	Telecommunications	MN State Retirement	MSRS-Non Bank	PR Batch 00002.10.2016 Post Emplo	70.37
					MN State Retirement Total:	70.37
0	10/26/2016	Telecommunications	MNDCP Def Comp	Great West- Non Bank	PR Batch 00002.10.2016 MNDCP De	390.00
					MNDCP Def Comp Total:	390.00
83645	10/27/2016	Telecommunications	Operating Supplies	Z Systems, Inc.	Broadcast Encoder	1,691.76
					Operating Supplies Total:	1,691.76
0	10/26/2016	Telecommunications	PERA Employee Ded	PERA-Non Bank	PR Batch 00002.10.2016 Pera Emplo	457.42

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					PERA Employee Ded Total:	457.42
0	10/26/2016	Telecommunications	PERA Employer Share	PERA-Non Bank	PR Batch 00002.10.2016 Pera Emplo	457.42
0	10/26/2016	Telecommunications	PERA Employer Share	PERA-Non Bank	PR Batch 00002.10.2016 Pera additio	70.37
					PERA Employer Share Total:	527.79
83616	10/27/2016	Telecommunications	Printing	Murphy Creative Design, LLC	Newsletter Creative Services	1,050.00
					Printing Total:	1,050.00
83512	10/20/2016	Telecommunications	Professional Services	Friends of the Oval Foundatioin	Oval Illumination Trees	2,278.00
0	10/20/2016	Telecommunications	Professional Services	North Suburban Access Corp	Monthly Production Services	1,433.19
0	10/20/2016	Telecommunications	Professional Services	North Suburban Access Corp	Programming Archiving Services, We	1,480.89
					Professional Services Total:	5,192.08
0	10/26/2016	Telecommunications	State Income Tax	MN Dept of Revenue-Non Bank	PR Batch 00002.10.2016 State Incom	246.18
					State Income Tax Total:	246.18
					Fund Total:	11,393.43
83503	10/20/2016	Telephone	PSTN-PRI Access/DID Allocation	CenturyLink	Telephone	39.50
83503	10/20/2016	Telephone	PSTN-PRI Access/DID Allocation	CenturyLink	Telephone	94.72
83503	10/20/2016	Telephone	PSTN-PRI Access/DID Allocation	CenturyLink	Telephone	111.30
83503	10/20/2016	Telephone	PSTN-PRI Access/DID Allocation	CenturyLink	Telephone	57.36
83503	10/20/2016	Telephone	PSTN-PRI Access/DID Allocation	CenturyLink	Telephone	206.02
83503	10/20/2016	Telephone	PSTN-PRI Access/DID Allocation	CenturyLink	Telephone	161.04
83503	10/20/2016	Telephone	PSTN-PRI Access/DID Allocation	CenturyLink	Telephone	86.06
					PSTN-PRI Access/DID Allocation Total:	756.00
					Fund Total:	756.00
83594	10/27/2016	TIF District #17-Twin Lakes	Contractor Payments	Braun Intertec Corporation	Twin Lakes Pkwy-Phase 3	1,801.50
83594	10/27/2016	TIF District #17-Twin Lakes	Contractor Payments	Braun Intertec Corporation	Twin Lakes Parkway-Phase 3	2,840.00
0	10/27/2016	TIF District #17-Twin Lakes	Contractor Payments	Forest Lake Contracting, Inc.	Twin Lakes Pkwy-Phase 3	257,678.32

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					Contractor Payments Total:	262,319.82
					Fund Total:	262,319.82
83590	10/27/2016	Water Fund	Accounts Payable	GARY ALLEN	Refund Check	57.30
83593	10/27/2016	Water Fund	Accounts Payable	DARIN BOSELL	Refund Check	333.74
83596	10/27/2016	Water Fund	Accounts Payable	BARBARA CHASE	Refund Check	65.00
83603	10/27/2016	Water Fund	Accounts Payable	AMIN EL-BANNA	Refund Check	90.77
83516	10/20/2016	Water Fund	Accounts Payable	BRIAN GEORGE	Refund Check	167.29
83517	10/20/2016	Water Fund	Accounts Payable	NARGES GOLGOL	Refund Check	8.98
83605	10/27/2016	Water Fund	Accounts Payable	JOHN HAWKINSON	Refund Check	249.98
83521	10/20/2016	Water Fund	Accounts Payable	SAM HINTZ	Refund Check	77.43
83522	10/20/2016	Water Fund	Accounts Payable	ROBERT HOUCK	Refund Check	39.29
83523	10/20/2016	Water Fund	Accounts Payable	DAVID JOHNSON	Refund Check	38.62
83525	10/20/2016	Water Fund	Accounts Payable	MARK LABOUNTY	Refund Check	106.22
83609	10/27/2016	Water Fund	Accounts Payable	MIKE LOCKETT	Refund Check	190.00
83529	10/20/2016	Water Fund	Accounts Payable	MOLLIE LODIN	Refund Check	29.96
83530	10/20/2016	Water Fund	Accounts Payable	DOUG MALTBY	Refund Check	191.64
83541	10/20/2016	Water Fund	Accounts Payable	Mn Dept of Commerce	2016 Unclaimed Property Reporting	3,161.30
83614	10/27/2016	Water Fund	Accounts Payable	DANIEL MORGAN	Refund Check	211.51
83618	10/27/2016	Water Fund	Accounts Payable	NAD INC.	Refund Check	75.40
83547	10/20/2016	Water Fund	Accounts Payable	MAGGIE NEUMAN	Refund Check	54.04
83550	10/20/2016	Water Fund	Accounts Payable	Long Nguyen	Refund Check	144.71
83549	10/20/2016	Water Fund	Accounts Payable	JOHN NGUYEN	Refund Check	236.60
83553	10/20/2016	Water Fund	Accounts Payable	CHARLOTTE PALMER	Refund Check	18.37
83554	10/20/2016	Water Fund	Accounts Payable	MARIA PERALTA	Refund Check	30.16
83621	10/27/2016	Water Fund	Accounts Payable	JUSTIN PINOTTI	Refund Check	54.81
83623	10/27/2016	Water Fund	Accounts Payable	NICOLE PLANT	Refund Check	181.57
83626	10/27/2016	Water Fund	Accounts Payable	SAMUAL RAMOS	Refund Check	176.76
83627	10/27/2016	Water Fund	Accounts Payable	FREDRIC RICE	Refund Check	48.45
83629	10/27/2016	Water Fund	Accounts Payable	ROSS RESIDENCE	Refund Check	47.48
83631	10/27/2016	Water Fund	Accounts Payable	TODD RUBEY	Refund Check	92.01
83561	10/20/2016	Water Fund	Accounts Payable	RICKIE SANDERS	Refund Check	191.62
83633	10/27/2016	Water Fund	Accounts Payable	KRISTIN SIKKINK	Refund Check	103.54
83565	10/20/2016	Water Fund	Accounts Payable	JILL SMOTHERS	Refund Check	154.61
83566	10/20/2016	Water Fund	Accounts Payable	SCOTT SOCHAY	Refund Check	0.62
83566	10/20/2016	Water Fund	Accounts Payable	SCOTT SOCHAY	Refund Check	94.73
83571	10/20/2016	Water Fund	Accounts Payable	SUSAN STAFFEE	Refund Check	51.45
83635	10/27/2016	Water Fund	Accounts Payable	S. DEAN STUBBE	Refund Check	57.30
83574	10/20/2016	Water Fund	Accounts Payable	GILBERT TALASKA	Refund Check	64.23
83638	10/27/2016	Water Fund	Accounts Payable	ZACHARY & BRITTANY THOMAS	Refund Check	1,250.77

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
83576	10/20/2016	Water Fund	Accounts Payable	STEVEN & TONIA THORSON	Refund Check	67.51
83578	10/20/2016	Water Fund	Accounts Payable	MICHAEL TRACY	Refund Check	72.87
83580	10/20/2016	Water Fund	Accounts Payable	ESTATE OF MARIE TUCKNER	Refund Check	16.22
83640	10/27/2016	Water Fund	Accounts Payable	UG ROSEVILLE MN LLC	Refund Check	45.53
83583	10/20/2016	Water Fund	Accounts Payable	WENDY VEJTRUBA	Refund Check	43.85
83585	10/20/2016	Water Fund	Accounts Payable	WELLS FARGO BANK	Refund Check	202.50
83644	10/27/2016	Water Fund	Accounts Payable	RONALD & MARGARET WELLS	Refund Check	65.25
83586	10/20/2016	Water Fund	Accounts Payable	WEST SAINT PAUL MARATHON	Refund Check	130.46
83587	10/20/2016	Water Fund	Accounts Payable	CHRISTOPHER WHITE	Refund Check	45.35
83588	10/20/2016	Water Fund	Accounts Payable	BURAH S. WU	Refund Check	49.34
Accounts Payable Total:						8,887.14
0	10/20/2016	Water Fund	Clothing	Robert Luger	Boots Reimbursement	189.99
Clothing Total:						189.99
0	10/26/2016	Water Fund	Federal Income Tax	IRS EFTPS- Non Bank	PR Batch 00002.10.2016 Federal Incc	1,817.77
Federal Income Tax Total:						1,817.77
0	10/26/2016	Water Fund	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.10.2016 FICA Empl	1,148.33
0	10/26/2016	Water Fund	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.10.2016 Medicare E	268.57
FICA Employee Ded. Total:						1,416.90
0	10/26/2016	Water Fund	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.10.2016 FICA Empl	1,148.33
0	10/26/2016	Water Fund	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.10.2016 Medicare E	268.57
FICA Employers Share Total:						1,416.90
83625	10/27/2016	Water Fund	HSA Employee	Premier Bank	PR Batch 00002.10.2016 HSA Empl	109.14
HSA Employee Total:						109.14
83538	10/20/2016	Water Fund	Hydrant Meter Deposits	Minger Construction	Hydrant Meter Refund	1,100.00
Hydrant Meter Deposits Total:						1,100.00
0	10/27/2016	Water Fund	ICMA Def Comp	ICMA Retirement Trust 457-30022	PR Batch 00002.10.2016 ICMA Defe	48.73

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					ICMA Def Comp Total:	48.73
83608	10/27/2016	Water Fund	Life Ins. Employee	LINA	Life Insurance Premium-Acct: 04160	175.49
					Life Ins. Employee Total:	175.49
83608	10/27/2016	Water Fund	Life Ins. Employer	LINA	Life Insurance Premium-Acct: 04160	39.41
83608	10/27/2016	Water Fund	Life Ins. Employer	LINA	Life Insurance Premium-Acct: 04160	75.17
					Life Ins. Employer Total:	114.58
83538	10/20/2016	Water Fund	Miscellaneous Revenue	Minger Construction	Hydrant Meter Refund	-40.00
					Miscellaneous Revenue Total:	-40.00
0	10/26/2016	Water Fund	MN State Retirement	MSRS-Non Bank	PR Batch 00002.10.2016 Post Emplo	184.13
					MN State Retirement Total:	184.13
0	10/26/2016	Water Fund	MNDCP Def Comp	Great West- Non Bank	PR Batch 00002.10.2016 MNDCP De	238.72
					MNDCP Def Comp Total:	238.72
83600	10/27/2016	Water Fund	Operating Supplies	Commercial Asphalt Co	Dura Drive	535.51
0	10/20/2016	Water Fund	Operating Supplies	Ferguson Waterworks #2516	Clamps	689.99
83546	10/20/2016	Water Fund	Operating Supplies	Murlowski Properties Inc	Watermain Break-Dump Fee	118.72
83615	10/27/2016	Water Fund	Operating Supplies	Murlowski Properties Inc	Watermain Break Dump Fee	152.30
0	10/20/2016	Water Fund	Operating Supplies	USA Blue Book-CC	No Receipt-T. Fish	480.38
					Operating Supplies Total:	1,976.90
0	10/26/2016	Water Fund	PERA Employee Ded	PERA-Non Bank	PR Batch 00002.10.2016 Pera Emplo	1,196.64
					PERA Employee Ded Total:	1,196.64
0	10/26/2016	Water Fund	PERA Employer Share	PERA-Non Bank	PR Batch 00002.10.2016 Pera additio	184.13
0	10/26/2016	Water Fund	PERA Employer Share	PERA-Non Bank	PR Batch 00002.10.2016 Pera Emplo	1,196.64
					PERA Employer Share Total:	1,380.77

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
0	10/27/2016	Water Fund	Professional Services	Ecoenvelopes, LLC	Water Billing Data Processing, Mailir	366.78
83562	10/20/2016	Water Fund	Professional Services	SanRon Properties, Inc.	QTY 11: MONTHLY LEASE PAYMI	694.44
0	10/20/2016	Water Fund	Professional Services	SEH	CSWMP Update	402.82
0	10/27/2016	Water Fund	Professional Services	SEH	Antenna Projects	2,601.34
83582	10/20/2016	Water Fund	Professional Services	Twin City Water Clinic, Inc.	Coliform Bacteria-September Sample	480.00
83584	10/20/2016	Water Fund	Professional Services	Water Conservation Service, Inc.	Leak Location Service	258.10
Professional Services Total:						4,803.48
0	10/26/2016	Water Fund	State Income Tax	MN Dept of Revenue-Non Bank	PR Batch 00002.10.2016 State Incom	768.11
State Income Tax Total:						768.11
83538	10/20/2016	Water Fund	State Sales Tax Payable	Minger Construction	Hydrant Meter Refund	-26.20
State Sales Tax Payable Total:						-26.20
0	10/27/2016	Water Fund	Utilities	Xcel Energy	Water Tower	5,120.12
Utilities Total:						5,120.12
0	10/27/2016	Water Fund	Water - Roseville	City of Roseville- Non Bank	City Water Bill	3,162.86
83538	10/20/2016	Water Fund	Water - Roseville	Minger Construction	Hydrant Meter Refund	-367.74
Water - Roseville Total:						2,795.12
Fund Total:						33,674.43
Report Total:						938,052.39

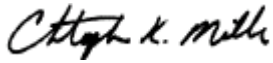
ROSEVILLE
REQUEST FOR COUNCIL ACTION

Date: 11/07/2016

Item No.: 8.b

Department Approval

City Manager Approval



Item Description: Consideration of new 2016-2017 Massage Therapy Licenses.

1 **BACKGROUND**

2 Chapter 301 of the City Code requires all applications for business and other licenses to be submitted to the City
3 Council for approval. The following applications are submitted for consideration:

4
5 **Massage Therapist License**

6 Maria Bongers
7 Balance Massage
8 2401 Fairview Ave N, Studio 25
9 Roseville, MN 55113

10
11 Mei Mei Mak
12 Knead a Message
13 1961 Rice St N
14 Roseville, MN 55113

15
16 Sailian Zhu
17 Zen Asain Spa
18 2334 Lexington Ave N
19 Roseville, MN 55113

20
21 **POLICY OBJECTIVE**
22 Required by City Code

23 **FINANCIAL IMPACTS**
24 The correct fees were paid to the City at the time the application(s) were made.

25 **STAFF RECOMMENDATION**
26 Staff has reviewed the applications and has determined that the applicants meet all City requirements. Staff
27 recommends approval of the Massage Therapy Licenses.

28 **REQUESTED COUNCIL ACTION**
29 Motion to approve the Licenses pending successful background checks.

Prepared by: Chris Miller, Finance Director
Attachments: A: Applications
B: City Code Chapter 309



Finance Department, License Division
2660 Civic Center Drive, Roseville, MN 55113
(651) 792-7036

Massage Therapist License

(Please Print Clearly)

[] New License [x] Renewal

For License Year Ending June 30, _____

1. Full Legal Name (Please Print) Zhu Saillan
(Last) (First) (Middle)

2. Home Address: _____

3. Telephone _____

4. Date of Birth (mm/dd/yyyy) _____

5. Driver's License Number _____

6. Ethnicity: _____

7. Sex: _____

8. Email Address _____

9. Have you ever used or been known by any name other than the legal name given in number 1 above?
[] Yes [x] No If Yes, List each full name along with dates and places where used.

10. Name and address of the licensed Massage Therapy Establishment at which you expect to be employed:
Zen Asian Spa, 2334 Lexington Ave N Roseville MN 55113

11. Have you held any previous massage therapist licenses? If yes, in which city were you licensed?
[x] Yes MN [] No

12. If you answered Yes to number 11 above, were any previous massage therapist licenses revoked, suspended or not renewed?
[] Yes [x] No [] N/A
If yes, explain in detail on a separate page.

By signing below you certify that the above information is correct and authorize the City of Roseville Police Department to run your information for the required background checks.

Signature Zhu Saillan Date 10-26-2016

Please print this form and mail or hand-deliver along with a certified copy of a diploma or certificate of graduation from a school of massage therapy including proof of a minimum of 600 hours in successfully completed course work as described in Roseville Ordinance 116, Massage Therapy Establishments.

License Fee is \$100.00
Make checks payable to: City of Roseville



Finance Department, License Division
2660 Civic Center Drive, Roseville, MN 55113
(651) 792-7036

Massage Therapist License

New License Renewal

For the License Year Ending June 30, 2017

1. Full Legal Name (Please Print) MAK Mei Mei

2. Home Address _____

3. Telephone _____

4. Date of Birth (mm/dd/yyyy) _____

5. Email Address _____

6. Driver's License Number _____

7. Ethnicity: _____

8. Sex: _____

9. Have you ever used or been known by any name other than the legal name given in number 1 above?

Yes No If Yes, List each full name along with dates and places where used.

10. Name and address of the licensed Massage Therapy Establishment at which you expect to be employed:
Knead a Message 1961 Rice ST N Roseville MN 55113

11. Have you held any previous massage therapist licenses? If yes, in which city were you licensed?

Yes _____ No

12. If you answered Yes to number 11 above, were any previous massage therapist licenses revoked, suspended or not renewed? **If yes, explain in detail on the back of this page.**

Yes No N/A

The information that you are asked to provide on the application is classified by State law as either public, private or confidential. All data, with the exception of driver's license numbers, will constitute public record if and when the license is granted. Our intended use of the information is to perform the background check procedures required prior to license issuance. If you refuse to supply the information, the license application may not be processed.

By signing below you certify that the above information is correct and authorize the City of Roseville Police Department to run your information for the required background checks. (Note: Background checks may take up to 30 days to complete.)

Signature MZI MEI MAK

Date 10-24-16

Please print this form and mail or hand-deliver along with a certified copy of a diploma or certificate of graduation from a school of massage therapy including proof of a minimum of 600 hours in successfully completed course work as described in Roseville Ordinance 116, Massage Therapy Establishments.

**License Fee is \$100.00 (prorated quarterly)
Make checks payable to: City of Roseville**



Finance Department, License Division
 2660 Civic Center Drive, Roseville, MN 55113
 (651) 792-7036

Massage Therapist License

New License Renewal

For the License Year Ending June 30, 2017

1. Full Legal Name (Please Print) Bongers Maria Michelle
(Last) (First) (Middle)

2. Home Address _____
(Street) (City) (State) (Zip)

3. Telephone _____

4. Date of Birth (mm/dd/yyyy) _____

5. Email Address _____

6. Driver's License Number _____

7. Ethnicity: _____

8. Sex: _____

9. Have you ever used or been known by any name other than the legal name given in number 1 above?
 Yes No If Yes, List each full name along with dates and places where used.
Maria Michelle Leegard (maiden name) 05/13/1982-09/13/2013 Minnesota

10. Name and address of the licensed Massage Therapy Establishment at which you expect to be employed:
Balance Massage, LLC 2401 Fairview Ave N, Studio 25 Roseville, MN 55113

11. Have you held any previous massage therapist licenses? If yes, in which city were you licensed?
 Yes Cottage Grove, MN No

12. If you answered Yes to number 11 above, were any previous massage therapist licenses revoked, suspended or not renewed? If yes, explain in detail on the back of this page.
 Yes No N/A

The information that you are asked to provide on the application is classified by State law as either public, private or confidential. All data, with the exception of driver's license numbers, will constitute public record if and when the license is granted. Our intended use of the information is to perform the background check procedures required prior to license issuance. If you refuse to supply the information, the license application may not be processed.

By signing below you certify that the above information is correct and authorize the City of Roseville Police Department to run your information for the required background checks. (Note: Background checks may take up to 30 days to complete.)

Signature Maria Bongers Date 10/26/16

Please print this form and mail or hand-deliver along with a certified copy of a diploma or certificate of graduation from a school of massage therapy including proof of a minimum of 600 hours in successfully completed course work as described in Roseville Ordinance 116, Massage Therapy Establishments.

License Fee is \$100.00 (prorated quarterly)
Make checks payable to: City of Roseville

CHAPTER 309
MASSAGE THERAPY ESTABLISHMENTS

SECTION:

- 309.01: Definitions
- 309.02: License for Massage Therapy Establishment
- 309.03: Granting, Denying or Rescinding of Licenses
- 309.04: Practice of Massage Therapy Only by Licensured Persons
- 309.05: Revocation or Suspension of License
- 309.06: Restrictions and Regulations
- 309.07: Violations, Penalty

309.01: DEFINITIONS:

As used in this Chapter, the following words and terms shall have the meanings ascribed to them in this Section:

CHAIR MASSAGE: A massage provided to a fully-clothed individual, and limited to the neck, shoulders, arms, and back, where the massage is not provided in a massage therapy establishment; and provided the individual giving the massage meets the requirements specified in Section 309.04 (A). (Ord. 1329, 11-14-05)

MASSAGE THERAPIST: A person who practices massage therapy.

MASSAGE THERAPY: The rubbing, stroking, kneading, tapping or rolling of the body with the hands or other parts of the body for the exclusive purposes of relaxation, physical fitness or beautification and for no other purpose.

The practice of massage therapy is hereby declared to be distinct from the licensed practice of medicine, osteopathy, chiropractic, physical therapy, podiatry and nursing, as well as athletic coaches and trainers. Persons engaged in those professions are exempt from the provisions of this Chapter.

MASSAGE THERAPY ESTABLISHMENT: Any room, or premise wherein a person may receive a massage from a massage therapist for a fee; where massages are given on more than 14 calendar days in any given calendar year. (Ord. 1329, 11-14-05)

SANITARY: Free from the vegetative cells of pathogenic microorganisms. (Ord. 1142, 6-13-1994)

309.02: LICENSE FOR MASSAGE THERAPY ESTABLISHMENT:

- A. License Required: No person shall engage in the business of operating a massage therapy establishment within the City without first having obtained the required license.
- B. Application Fee: The initial application for a license shall be made by completing an application form provided by and containing such information as required by the City Manager and by paying a nonrefundable application fee, as established by the City Fee Schedule in Section 314.05. (Ord. 1329, 11-14-05)

- C. Separate License Required Fee: A separate license shall be obtained for each place of business, the fee for which shall be as established by the City Fee Schedule in Section 314.05. (Ord. 1329, 11-14-05)

309.03: GRANTING, DENYING OR RESCINDING OF LICENSES:

- A. Zoning Compliance: Massage Therapy Establishment licenses may be granted only to establishments associated with and operating within the confines of and incidental to a properly zoned beauty parlor (salon), health club, office, shopping mall, or similar areas open to the public. (Ord. 1329, 11-14-05)
- B. Building, Safety and Sanitation Regulations: Licenses may be denied or rescinded if the premises of the massage therapy establishments do not meet the requirements of the City Council, and of the building, safety and sanitation regulations of the City and State.
- C. Fraud or Deception: Licenses may be denied or rescinded if there is any fraud or deception involved in the license application.
- D. History of Violations: Licenses may be denied or rescinded if the applicant, licensee or employee of the same fails to comply with, or have a history of violations of the laws or ordinances which apply to health, safety or moral turpitude.
- E. Additional Conditions: The City Council may attach such reasonable conditions to the license as it, in its sole discretion, deems to be appropriate. (Ord. 1142, 6-13-1994)
(Ord. 1283, 6-16-03)

309.04: PRACTICE OF MASSAGE THERAPY ONLY BY LICENSED PERSONS:

- A. Application for License: Any person or business desiring to be licensed as a massage therapy establishment shall file an application on forms provided by the City Manager. The application shall contain such information as the City Manager may require, including: (Ord. 1329, 11-14-05)
1. The applicant's full name, address, social security number and written proof of age.
 2. The name and address of the licensed massage therapy establishment by which the applicant expects to be employed.
 3. A statement concerning whether the person has been convicted of or entered a plea of guilty to any crime or ordinance violation and, if so, information as to the time, place and nature of such crime or offense.
 4. Proof that the applicant meets the following educational requirements:
 - a. A diploma or certificate of graduation from a school approved by the American Massage Therapist Association or other similar reputable massage association; or
 - b. A diploma or certificate of graduation from a school which is either accredited by a recognized educational accrediting association or agency or is licensed by the State or local government agency having jurisdiction over the school.
 - c. Each applicant shall also furnish proof at the time of application of a minimum of 600 hours of successfully completed course work in the following areas:
 - (1) The theory and practice of massage, including, but not limited to, Swedish, Esalen, Shiatsu and/or foot reflexology techniques; and
 - (2) Anatomy, including, but not limited to, skeletal and muscular structure and organ placement; and

(3) Hygiene.

- B. Fee: The annual license fee for a massage therapist is as established by the City Fee Schedule in Section 314.05. Ord. 1329, 11-14-05)
- C. Review of Application: License applications shall be reviewed by the Police Department.
- D. Denial of Application: The license application may be denied for any of the following reasons:
 - 1. Fraudulent Statements: The application contains false, fraudulent, or deceptive statements.
 - 2. Prior Conviction: The applicant has been convicted of or entered a plea of guilty within the previous three years to a violation of this Chapter or of any other law regulating the practice of massage, or of any law prohibiting criminal sexual conduct, prostitution, pandering, indecent conduct or keeping of a disorderly house.
 - 3. Noncompliance: The applicant has not complied with a provision of this Chapter.
 - 4. Underage: The applicant is less than eighteen (18) years of age. (Ord. 1142, 6-13-94)

309.05: REVOCATION OR SUSPENSION OF LICENSE:

A license may be revoked or suspended for any of the following reasons:

- A. Application Fraud: Fraud, deception or misrepresentation in connection with the registration application.
- B. Violation of Chapter: A violation of any provision of this Chapter.
- C. Criminal Conviction: Conviction of a criminal sexual conduct, prostitution, pandering, indecent conduct or keeping a disorderly house.
- D. Conviction Arising out of Practice of Massage Therapy: Conviction of any crime or ordinance violation arising out of the practice of massage therapy.
- E. Lack of Skill: Exhibition of a demonstrable lack of skill in the practice of massage therapy. (Ord. 1142, 6-13-94)

309.06: RESTRICTIONS AND REGULATIONS:

- A. Display of License: Any person registered as a massage therapist hereunder shall display such license, or a true copy thereof, in a prominent place at such person's place of employment.
- B. Identification: Upon demand of any police officer at the place of employment, any person licensed hereunder shall produce correct identification, identifying himself/herself by his/her true legal name and correct address.
- C. Inspection: During business hours, all massage therapy establishments shall be open to inspection by City Building and License Inspectors, Health Officers and police officers.
- D. Therapist, Change of Location: Any person licensed hereunder shall practice massage only at such location or locations as are designated in the license. Any person registered hereunder shall inform the City Manager, in writing, of any change in location prior to its occurrence.
- E. Hours: No customers or patrons shall be allowed to enter or remain on the licensed premises after 9:00 P.M. or before 8:00 A.M. daily.
- F. Alcohol or Drugs Prohibited: No beer, liquor, narcotic drug or controlled substance, as such terms are defined by State statutes or the City Code shall be permitted on licensed premises.
- G. Violation of Building, Safety or Health Regulations: Violation of any law or regulation relating to building, safety or health shall be grounds for revocation or any license.

- H. Locks on Doors: There shall be no locks on doors of massage rooms.
- I. Appropriate Covering Required:
 - 1. Patron: Whenever a massage is given, it shall be required by the massage therapist that the person who is receiving the massage shall have her breasts and his/her buttocks and genitals covered with a nontransparent material. For purposes of receiving a chair massage, patrons must stay fully-clothed at all times. (Ord. 1329, 11-14-05)
 - 2. Therapist: Any massage therapists performing any massages shall at all times have her breasts and his/her buttocks and genitals covered with a nontransparent material. (Ord. 1142, 6-13-94)
- J. With the exception of chair massages, all other types of massages shall take place in a private room subject to the conditions and restrictions noted above. (Ord. 1329, 11-14-05)

309.07: VIOLATIONS, PENALTY:

Every person who violates this Chapter is guilty of a misdemeanor. (Ord. 1142, 6-13-94)

ROSEVILLE
REQUEST FOR COUNCIL ACTION

Date: 11/7/2016
Item No.: 8.c

Department Approval



City Manager Approval



Item Description: Certify Unpaid Utility and Other Charges to the Property Tax Rolls

BACKGROUND

As authorized by City Code, Sections 506, 801, 802, and 906, the City annually certifies to the County Auditor any unpaid false alarm, water, sewer, and other charges that are in excess of 90 days past due, for collection on the following year's property taxes. Affected property owners are provided a hearing to dispute any charges against their property.

Beginning in 2010, the City Council began approving certifications for delinquent utilities on a quarterly basis. This ensures that any unpaid utilities are brought to the attention of new property owners in a more timely fashion. It will also allow the City to record a lien against the property in the event that a property goes into foreclosure and/or is being prepared for sale for other reasons.

Attached is the current list of delinquent charges. Payments (along with accrued interest) received in the Finance Office prior to December 2nd, 2016 will be accepted and not levied on the 2017 property taxes.

POLICY OBJECTIVE

Certifying delinquent charges are required under City Code.

FINANCIAL IMPACTS

Not applicable.

STAFF RECOMMENDATION

Staff recommends approval of the attached resolution levying unpaid utility and other charges for collection on the property taxes.

REQUESTED COUNCIL ACTION

Motion adopting the resolution approving the certification of unpaid utility and other charges to the County Auditor for collection on the property taxes.

Prepared by: Jason Schirmacher, Assistant Finance Director
Attachments: A: Resolution approving the certification of unpaid utility and other charges to Ramsey County
B: List of Delinquent Accounts - also noted as Schedule A on the Resolution

**EXTRACT OF MINUTES OF MEETING OF THE
CITY COUNCIL OF THE CITY OF ROSEVILLE**

* * * * *

26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63
64
65
66

Pursuant to due call and notice thereof, a regular meeting of the City Council of the City of Roseville, County of Ramsey, Minnesota was duly held on the 8th day of August, 2016 at 6:00 p.m.

The following members were present:
and the following were absent:

Member introduced the following resolution and moved its adoption:

RESOLUTION _____

**RESOLUTION DIRECTING THE COUNTY AUDITOR TO
LEVY UNPAID WATER, SEWER AND OTHER CITY CHARGES FOR PAYABLE 2015 or
BEYOND**

WHEREAS, the City Code of the City of Roseville, Sections 506, 801, 802, and 906 provides that the City may certify to the County Auditor the amounts of unpaid sewer, water, and other charges to be entered as part of the tax levy on said premises:

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Roseville, Minnesota, as follows:

- 1. Exhibit "A" attached hereto and made a part thereof by reference is a list of parcels of real property lying within the City limits which are served by the City of Roseville, and on which there are unpaid city water, sewer, and other charges as shown on the attached Schedule A.
- 2. The Council hereby certifies said list and requests the Ramsey County Auditor to include in the real estate taxes due the amount set forth in Schedule A.

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

and the following voted against the same:

WHEREUPON, said resolution was declared duly passed and adopted.

67 State of Minnesota)
68) SS
69 County of Ramsey)

70
71 I, undersigned, being the duly qualified City Manager of the City of Roseville, County of Ramsey, State
72 of Minnesota, do hereby certify that I have carefully compared the attached and foregoing extract of
73 minutes of a regular meeting of said City Council held on the 9th day of May , 2016 with the original
74 thereof on file in my office.

75
76 WITNESS MY HAND officially as such Manager this 9th day of May, 2016.

77
78
79 _____
80 Patrick Trudgeon
81 City Manager

82
83 Seal
84

Schedule A

More than 90 days past due
as of 6/30/2016

Delinquent Accounts 4th Qtr 2016
and Other Charges for 2017 Tax Year

City of Roseville, MN
10/28/2016

<u>PIN</u>	<u>SERVICE ADDRESS</u>	<u>\$ AMOUNT TO COLLECTIONS</u>	<u>COLLECTIONS + \$2.00 FEE</u>
022923320039	2779 AGLIN ST	\$ 148.72	\$ 150.72
132923110137	2143 ALBEMARLE CRT	\$ 211.47	\$ 213.47
092923110027	2550 ALDINE ST	\$ 143.92	\$ 145.92
102923230027	2486 ARONA ST	\$ 158.85	\$ 160.85
032923230045	2936 ARONA ST	\$ 175.11	\$ 177.11
032923220038	3014 ARONA ST	\$ 184.02	\$ 186.02
152923230007	1994 ASBURY ST	\$ 166.18	\$ 168.18
152923230003	2026 ASBURY ST	\$ 130.56	\$ 132.56
032923230071	2938 ASBURY ST	\$ 152.83	\$ 154.83
122923240014	404 BROOKS AVE	\$ 153.04	\$ 155.04
112923240010	949 BROOKS AVE	\$ 126.07	\$ 128.07
102923240009	1401 BROOKS AVE	\$ 245.12	\$ 247.12
022923120037	835 BRENNER AVE	\$ 135.37	\$ 137.37
132923120016	311 BURKE AVE	\$ 161.74	\$ 163.74
152923210030	1359 BURKE AVE	\$ 86.65	\$ 88.65
152923210038	1398 BURKE AVE	\$ 164.71	\$ 166.71
142923320010	1849 CHATSWORTH ST	\$ 152.83	\$ 154.83
022923330036	2749 CHURCHILL ST	\$ 126.07	\$ 128.07
022923320091	2821 CHURCHILL ST	\$ 139.02	\$ 141.02
022923320090	2829 CHURCHILL ST	\$ 71.33	\$ 73.33
022923320080	2846 CHURCHILL ST	\$ 134.97	\$ 136.97
082923440028	2255 CLEVELAND AVE	\$ 143.92	\$ 145.92
042923220012	3080 CLEVELAND AVE	\$ 175.11	\$ 177.11
122923440025	247 W CO RD B	\$ 166.20	\$ 168.20
132923120084	320 W CO RD B	\$ 192.93	\$ 194.93
142923210075	964 W CO RD B	\$ 64.61	\$ 66.61
152923210004	1378 W CO RD B	\$ 161.74	\$ 163.74
112923140055	651 W CO RD B2	\$ 157.22	\$ 159.22
112923140033	701 W CO RD B2	\$ 167.07	\$ 169.07
112923140032	707 W CO RD B2	\$ 128.70	\$ 130.70
112923420012	772 W CO RD B2	\$ 148.38	\$ 150.38
122923120009	364 CO RD C	\$ 114.60	\$ 116.60
122923210031	422 CO RD C	\$ 139.42	\$ 141.42
122923210032	430 CO RD C	\$ 193.12	\$ 195.12
012923340156	445 CO RD C	\$ 183.52	\$ 185.52
012923130041	299 CO RD C2	\$ 143.47	\$ 145.47
012923130047	349 CO RD C2	\$ 183.52	\$ 185.52
022923240056	885 CO RD C2	\$ 117.97	\$ 119.97
022923240061	937 CO RD C2	\$ 196.97	\$ 198.97
032923130049	1261 W CO RD C2	\$ 159.19	\$ 161.19
112923140059	2415 DALE ST	\$ 174.22	\$ 176.22
032923420062	2835 DELLWOOD ST	\$ 223.22	\$ 225.22
032923420038	2858 DELLWOOD ST	\$ 135.77	\$ 137.77

Schedule A

More than 90 days past due as of 6/30/2016	Delinquent Accounts 4th Qtr 2016 and Other Charges for 2017 Tax Year	City of Roseville, MN 10/28/2016
132923430029	284 DIONNE AVE	\$ 54.82
152923130139	1236 DRAPER AVE	\$ 117.19
162923240068	1841 DRAPER DR	\$ 383.28
142923110077	659 ELDRIDGE AVE	\$ 184.02
152923210065	1368 ELDRIDGE AVE	\$ 263.82
162923220034	1987 ELDRIDGE AVE	\$ 679.84
132923140007	249 ELMER ST	\$ 373.82
082923340043	2224 EUSTIS ST	\$ 117.19
042923220100	3099 EVELYN ST	\$ 215.20
172923210003	2139 FULHAM ST	\$ 98.27
132923120041	2050 FARRINGTON ST	\$ 156.94
012923420070	2833 FARRINGTON ST	\$ 173.59
012923120030	3071 FARRINGTON CT	\$ 245.79
032923420013	2819 FERNWOOD ST	\$ 121.62
162923110013	2064 FRY ST	\$ 78.49
112923120040	2545 FISK ST	\$ 170.17
112923120013	2614 FISK ST	\$ 203.77
092923120020	2586 FAIRVIEW AVE	\$ 148.38
042923240044	2903 FAIRVIEW AVE	\$ 175.11
172923210008	2096 FAIRWAYS LN	\$ 188.47
122923420027	272 GRANDVIEW AVE	\$ 143.12
112923320029	1007 GRANDVIEW AVE	\$ 121.65
132923310089	491 GLENWOOD AVE	\$ 269.76
032923410046	2761 GRIGGS ST	\$ 219.17
032923410011	2806 GRIGGS ST	\$ 217.61
152923420125	1844 HAMLIN AVE	\$ 243.64
152923130042	1986 HAMLIN AVE	\$ 79.82
102923240021	2471 HAMLIN AVE	\$ 149.74
102923210062	2589 HAMLIN AVE STE A	\$ 139.03
102923120035	2600 HAMLIN AVE	\$ 134.97
032923430046	2660 HAMLIN AVE	\$ 145.47
032923340003	2745 HAMLIN AVE	\$ 144.27
132923120064	2059 HAND AVE	\$ 147.08
022923410019	715 HEINEL DR	\$ 78.41
022923410023	734 HEINEL DR	\$ 150.79
092923120078	2598 HERSCHEL ST	\$ 157.29
132923310098	462 HILLTOP AVE	\$ 148.87
012923210089	3025 HIGHPOINT CURVE	\$ 176.74
032923430035	2723 HURON ST	\$ 165.72
032923420067	2866 HURON ST	\$ 186.77
152923420057	1890 HURON AVE	\$ 117.19
172923140061	1934 HYTHE ST	\$ 135.01
122923330003	590 HWY 36	\$ 182.04
112923340007	936 HWY 36	\$ 152.83
012923330003	528 IONA LN	\$ 187.57
022923440081	648 IONA LN	\$ 285.06

Schedule A

More than 90 days past due as of 6/30/2016	Delinquent Accounts 4th Qtr 2016 and Other Charges for 2017 Tax Year	City of Roseville, MN 10/28/2016
032923140011	1170 JOSEPHINE RD	\$ 138.54
032923120009	1265 JOSEPHINE RD	\$ 160.79
032923310022	1423 JUDITH AVE	\$ 177.92
012923330025	2757 KENT ST	\$ 147.52
142923230082	1986 LEXINGTON AVE	\$ 148.38
142923220065	2062 LEXINGTON AVE	\$ 170.65
022923330050	2666 LEXINGTON AVE	\$ 106.54
122923310037	464 LOVELL AVE	\$ 157.29
122923310016	465 LOVELL AVE	\$ 383.46
012923430045	2665 MATILDA ST	\$ 123.27
012923430043	2679 MATILDA ST	\$ 196.79
132923440005	182 MCCARRONS BLVD S	\$ 152.83
132923310030	493 S MCCARRONS BLVD	\$ 161.74
012923330462	2650 MACKUBIN ST	\$ 381.21
042923240039	2926 MILDRED DR	\$ 217.68
052923230022	2524 MILLWOOD ST	\$ 126.10
022923130030	822 MILLWOOD AVE	\$ 239.84
042923140060	1650 MILLWOOD AVE	\$ 186.99
042923130040	1771 MILLWOOD AVE	\$ 161.74
122923440007	204 MINNESOTA AVE	\$ 139.47
122923440009	226 MINNESOTA AVE	\$ 228.57
122923310048	405 MINNESOTA AVE	\$ 126.10
012923140081	208 MAPLE LN	\$ 162.07
012923140082	216 MAPLE LN	\$ 179.89
042923130091	1776 MAPLE LN	\$ 148.38
122923140033	2486 MARION ST	\$ 235.77
112923310031	2360 NANCY PL	\$ 188.47
122923120021	350 OAKCREST LN	\$ 118.40
052923210073	3006 OLD HWY 8	\$ 317.06
022923310017	937 ORCHARD LN	\$ 147.09
012923120002	317 OWASSO BLVD	\$ 134.97
012923120009	353 OWASSO BLVD	\$ 206.17
012923240132	472 OWASSO BLVD	\$ 208.12
012923230034	609 OWASSO BLVD	\$ 152.77
022923130017	2939 W OWASSO BLVD	\$ 168.44
032923240066	2904 PASCAL ST	\$ 133.03
142923120051	798 PARKER AVE	\$ 175.98
032923340047	1434 RAMBLER RD	\$ 174.37
162923140013	1681 RIDGEWOOD LN NO	\$ 257.99
012923110007	3119 RICE ST	\$ 210.34
152923430027	1272 ROMA AVE	\$ 157.29
102923110047	1223 ROSE PL	\$ 183.94
132923230058	577 ROSELAWN AVE	\$ 146.40
152923410005	1140 ROSELAWN AVE	\$ 135.01
162923130078	1745 ROSELAWN AVE	\$ 182.53
132923230034	554 RYAN AVE	\$ 226.09

Schedule A

More than 90 days past due as of 6/30/2016	Delinquent Accounts 4th Qtr 2016 and Other Charges for 2017 Tax Year			City of Roseville, MN 10/28/2016
132923230055	578 RYAN AVE	\$	195.90	\$ 197.90
152923140069	1150 RYAN AVE	\$	114.52	\$ 116.52
162923130054	1706 RYAN AVE	\$	151.66	\$ 153.66
162923130058	1742 RYAN AVE	\$	201.84	\$ 203.84
112923140011	715 SEXTANT AVE	\$	156.87	\$ 158.87
132923410020	1885 SHADY BEACH AVE	\$	125.71	\$ 127.71
132923230077	558 SHRYER AVE	\$	197.38	\$ 199.38
142923230024	1004 SHRYER AVE	\$	141.68	\$ 143.68
142923230018	1076 SHRYER AVE	\$	153.17	\$ 155.17
152923130026	1317 SHRYER AVE	\$	144.91	\$ 146.91
162923130013	1803 SHRYER AVE	\$	130.56	\$ 132.56
142923110023	651 SKILLMAN AVE	\$	165.80	\$ 167.80
162923120042	1719 SKILLMAN AVE	\$	157.29	\$ 159.29
102923340024	1392 SANDHURST DR W	\$	130.56	\$ 132.56
102923340017	1397 SANDHURST DR	\$	210.75	\$ 212.75
122923310046	2306 SOUTHHILL DR	\$	173.13	\$ 175.13
032923230017	2936 SIMPSON ST	\$	170.65	\$ 172.65
032923230028	2951 SIMPSON ST	\$	206.29	\$ 208.29
032923210106	3019 SIMPSON ST	\$	184.02	\$ 186.02
082923340019	2266 ST CROIX ST	\$	139.47	\$ 141.47
032923340076	1427 TALISMAN CV	\$	144.09	\$ 146.09
032923340074	1437 TALISMAN CV	\$	211.72	\$ 213.72
012923310040	388 TERRACE DR	\$	207.52	\$ 209.52
012923310042	406 TERRACE DR	\$	142.34	\$ 144.34
012923310051	476 TERRACE DR	\$	196.67	\$ 198.67
022923440003	707 TERRACE DR	\$	142.62	\$ 144.62
122923130032	355 TRANSIT AVE	\$	139.02	\$ 141.02
112923230081	1016 TRANSIT AVE	\$	163.97	\$ 165.97
082923130002	2323 TERMINAL RD # 1	\$	2,462.53	\$ 2,464.53
082923130002	2323 TERMINAL RD # 2	\$	2,243.92	\$ 2,245.92
142923310010	1829 VICTORIA ST	\$	170.65	\$ 172.65
022923130047	2992 VICTORIA ST	\$	242.44	\$ 244.44
012923410006	2857 WOODBRIDGE ST	\$	168.12	\$ 170.12
012923140019	2980 WOODBRIDGE ST	\$	175.02	\$ 177.02
012923110054	3075 WOODBRIDGE ST	\$	112.80	\$ 114.80
012923110030	3076 WOODBRIDGE ST	\$	251.39	\$ 253.39
022923220014	1045 WOODLYNN AVE	\$	161.67	\$ 163.67
132923120025	2051 WILLIAM ST	\$	302.87	\$ 304.87
132923120021	2077 WILLIAM ST	\$	146.40	\$ 148.40
162923130039	1988 WHEELER ST	\$	155.31	\$ 157.31
092923120013	2605 WHEELER AVE	\$	130.56	\$ 132.56
122923240038	2417 WESTERN AVE	\$	140.62	\$ 142.62
122923210002	2623 WESTERN AVE	\$	72.51	\$ 74.51
012923430110	2670 WESTERN AVE	\$	106.54	\$ 108.54
022923440052	738 WHEATON AVE	\$	141.67	\$ 143.67
092923110004	2560 FRY ST	\$	388.18	\$ 390.18

Schedule A

More than 90 days past due as of 6/30/2016	Delinquent Accounts 4th Qtr 2016 and Other Charges for 2017 Tax Year			City of Roseville, MN 10/28/2016
112923120025	750 CO RD C	\$	156.07	\$ 158.07
012923340141	413 CO RD C	\$	186.37	\$ 188.37
112923340080	2203 VICTORIA ST	\$	170.65	\$ 172.65
112923410015	711 GRANDVIEW AVE	\$	161.74	\$ 163.74
042923120023	3024 FAIRVIEW AVE	\$	117.19	\$ 119.19
132923110088	2120 WILLIAM ST	\$	193.23	\$ 195.23
112923410067	703 COPE AVE	\$	130.56	\$ 132.56
152923420065	1867 DELLWOOD AVE	\$	318.69	\$ 320.69
012923440009	2713 WOODBRIDGE ST	\$	134.97	\$ 136.97
092923110070	1680 OAKCREST AVE	\$	143.92	\$ 145.92
052923210071	3020 OLD HWY 8	\$	1,025.12	\$ 1,027.12
122923430034	335 SANDHURST DR W	\$	152.83	\$ 154.83
152923240043	1446 SHRYER AVE	\$	166.20	\$ 168.20
152923110010	1164 W CO RD B	\$	157.29	\$ 159.29
042923130042	1716 STANBRIDGE AVE	\$	170.65	\$ 172.65
082923430044	2223 W CO RD B	\$	298.14	\$ 300.14
012923320033	2820 HILLSCOURTE SOUTH	\$	176.17	\$ 178.17
102923430005	1252 W HWY 36	\$	143.92	\$ 145.92
122923420011	346 W CO RD B2	\$	175.11	\$ 177.11
152923240086	1379 ROSELAWN AVE	\$	317.39	\$ 319.39
032923420054	2806 DELLWOOD ST	\$	131.97	\$ 133.97
012923430010	2687 GALTIER ST	\$	258.47	\$ 260.47
132923230021	540 SHRYER AVE	\$	170.65	\$ 172.65
102923240014	1363 BROOKS AVE	\$	130.12	\$ 132.12
012923140085	240 MAPLE LN	\$	197.27	\$ 199.27
142923120017	851 PARKER AVE	\$	139.96	\$ 141.96
112923320005	1016 W CO RD B2	\$	206.29	\$ 208.29
032923340002	1354 JUDITH AVE	\$	167.17	\$ 169.17
122923340003	397 HWY 36	\$	197.38	\$ 199.38
022923430033	795 TERRACE DR	\$	153.22	\$ 155.22
142923230029	993 RYAN AVE	\$	170.65	\$ 172.65
112923420086	795 COPE AVE	\$	135.01	\$ 137.01
142923230005	1065 SHRYER AVE	\$	146.40	\$ 148.40
112923340010	925 SHERREN ST	\$	130.56	\$ 132.56
032923320045	1491 APPLEWOOD COURT	\$	243.57	\$ 245.57
032923320048	1481 APPLEWOOD COURT	\$	175.24	\$ 177.24
052923230025	2536 MILLWOOD ST	\$	161.74	\$ 163.74
012923340035	395 WOODHILL DR	\$	246.17	\$ 248.17
012923410013	2801 WOODBRIDGE ST	\$	210.89	\$ 212.89
032923220091	3103 ASBURY ST	\$	238.08	\$ 240.08
142923230056	1941 CHATSWORTH ST	\$	201.84	\$ 203.84
152923130032	1294 SHRYER AVE	\$	121.65	\$ 123.65
012923130007	2934 GALTIER ST	\$	58.65	\$ 60.65
052923220084	3082 HIGHCREST RD	\$	210.75	\$ 212.75
112923310011	916 W CO RD B2	\$	157.29	\$ 159.29
092923110047	2578 CHARLOTTE ST	\$	179.56	\$ 181.56

Schedule A

More than 90 days past due as of 6/30/2016	Delinquent Accounts 4th Qtr 2016 and Other Charges for 2017 Tax Year	City of Roseville, MN 10/28/2016
112923330050	2168 OXFORD ST	\$ 184.51
142923210080	896 PARKER AVE	\$ 232.53
142923330001	1801 CHATSWORTH ST	\$ 118.35
012923410036	2841 MARION ST	\$ 186.37
052923220037	3072 PATTON RD	\$ 161.74
042923420026	1798 CENTENNIAL DR	\$ 130.56
112923230008	1035 BROOKS AVE	\$ 270.82
102923110027	1106 OAKCREST AVE	\$ 134.97
012923420104	2779 VIRGINIA AVE	\$ 187.54
102923430054	2226 DELLWOOD AVE	\$ 175.11
142923410055	1827 DALE CT	\$ 135.01
152923410030	1901 LEXINGTON AVE	\$ 179.33
112923230067	2438 LEXINGTON AVE	\$ 124.13
092923330226	2221 FERRIS LN	\$ 152.83
142923330056	1765 CHATSWORTH ST	\$ 116.46
162923240090	1932 TATUM ST	\$ 135.01
032923240069	2924 PASCAL ST	\$ 146.40
152923410114	1191 GARDEN AVE	\$ 161.74
032923230065	2896 ASBURY ST	\$ 148.38
012923130074	2958 FARRINGTON ST	\$ 171.74
012923140053	2923 NORTHVIEW ST	\$ 181.57
022923320002	2851 LAKEVIEW AVE	\$ 165.72
132923430017	295 DIONNE AVE	\$ 166.20
042923240042	2911 FAIRVIEW AVE	\$ 135.01
042923210055	3021 FAIRVIEW AVE	\$ 143.55
102923120054	2566 HAMLIN AVE	\$ 132.99
032923340027	1390 JUDITH AVE	\$ 205.82
022923220040	3092 LEXINGTON AVE	\$ 249.68
152923230036	1969 ASBURY ST	\$ 166.69
132923410019	1891 SHADY BEACH AVE	\$ 80.35
042923220057	1990 BRENNER AVE	\$ 396.15
122923340054	2170 COHANSEY BLVD	\$ 243.17
012923330456	2662 MACKUBIN ST	\$ 161.27
132923230028	555 RYAN AVE	\$ 237.31
122923340021	415 W CO RD B	\$ 353.47
122923140048	2500 GALTIER CR	\$ 150.69
012923420029	2848 MATILDA ST	\$ 83.66
012923130028	2942 MATILDA ST	\$ 125.67
112923140028	735 W CO RD B2	\$ 80.30
022923110021	3048 W OWASSO BLVD	\$ 179.92
152923410001	1110 ROSELAWN AVE	\$ 179.03
132923310092	490 HILLTOP AVE	\$ 232.33
112923430010	741 SHERREN ST	\$ 175.11
092923120097	2613 ALDINE ST	\$ 148.38
112923130039	763 W CO RD B2	\$ 217.52
152923210062	2115 HAMLIN AVE	\$ 200.09

Schedule A

More than 90 days past due as of 6/30/2016	Delinquent Accounts 4th Qtr 2016 and Other Charges for 2017 Tax Year	City of Roseville, MN 10/28/2016
112923420081	823 COPE AVE	\$ 166.20
012923420108	2788 WESTERN AVE	\$ 134.97
012923430012	2673 GALTIER ST	\$ 104.99
162923240062	1850 RYAN AVE	\$ 193.92
022923320010	2777 LAKEVIEW AVE	\$ 130.92
042923340002	2690 PRIOR AVE # 2	\$ 1,744.30
042923340002	2690 PRIOR AVE # 1	\$ 1,899.90
042923340002	2690 PRIOR AVE # 3	\$ 1,744.30
052923220125	2422 BRENNER CT	\$ 157.29
142923110075	671 ELDRIDGE AVE	\$ 121.65
122923440015	2234 MARION ST	\$ 138.94
032923410008	2828 GRIGGS ST	\$ 166.57
112923340056	979 W CO RD B	\$ 138.60
052923220054	3100 HIGHCREST RD	\$ 190.95
132923230072	1990 DALE ST	\$ 135.01
102923120061	1294 OAKCREST AVE	\$ 91.67
132923110002	158 W CO RD B	\$ 232.58
122923330004	604 HWY 36	\$ 157.29
152923130007	1266 SKILLMAN AVE	\$ 86.01
022923140004	2992 W OWASSO BLVD	\$ 165.26
132923240034	480 BAYVIEW DR	\$ 130.56
132923310049	1839 WESTERN AVE	\$ 185.01
022923330057	990 WOODHILL DR	\$ 156.82
032923130064	1303 W CO RD C2	\$ 151.47
112923230028	2468 CHURCHILL ST	\$ 153.22
082923440013	2271 ACORN RD	\$ 167.19
042923420025	1796 CENTENNIAL DR	\$ 138.94
032923140026	1168 MAPLE LN W	\$ 175.39
012923140058	2942 MARION ST	\$ 180.27
112923130040	757 W CO RD B2	\$ 156.42
032923210053	1416 CLARMAR AVE	\$ 135.01
042923130003	1724 LYDIA AVE	\$ 156.79
122923340036	2186 BOSSARD DR	\$ 155.14
012923110003	195 WOODLYNN AVE	\$ 145.12
052923220124	2420 BRENNER CT	\$ 179.56
152923130099	1292 DRAPER AVE	\$ 194.96
032923140003	1165 JOSEPHINE RD	\$ 134.89
162923110079	2151 SNELLING AVE	\$ 743.13
032923240087	2966 SIMPSON ST	\$ 166.20
172923130011	2200 NO ROSEWOOD LN	\$ 137.49
112923310057	976 LOVELL AVE	\$ 197.38
152923440037	1791 DUNLAP ST	\$ 202.13
122923130003	2496 MATILDA ST	\$ 196.47
152923130096	1293 DRAPER AVE	\$ 118.69
142923320069	1862 LEXINGTON AVE	\$ 157.29
012923420038	2837 MATILDA ST	\$ 187.97

Schedule A

More than 90 days past due as of 6/30/2016	Delinquent Accounts 4th Qtr 2016 and Other Charges for 2017 Tax Year	City of Roseville, MN 10/28/2016
152923110056	1120 ELDRIDGE AVE	\$ 176.10
112923230111	1091 W CO RD B2	\$ 175.38
132923110042	2058 ALBEMARLE ST	\$ 224.61
022923130048	2998 VICTORIA ST	\$ 130.84
022923330024	2737 OXFORD ST	\$ 195.67
032923340080	1403 TALISMAN CV	\$ 161.67
102923240033	2490 SHELDON ST	\$ 117.17
052923230037	2994 OLD HWY 8	\$ 184.02
122923110049	2610 WEWERS RD	\$ 174.62
112923430044	772 SANDHURST DR W	\$ 142.99
142923330053	1747 CHATSWORTH ST	\$ 160.73
112923230110	1093 W CO RD B2	\$ 155.14
162923110015	2082 FRY ST	\$ 76.93
022923310019	2853 VICTORIA ST	\$ 171.34
012923330020	2755 MACKUBIN ST	\$ 141.02
022923440020	704 TERRACE DR	\$ 171.22
042923330035	0 CLEVELAND AVE	\$ 708.04
112923420025	785 GRANDVIEW AVE	\$ 160.26
022923120064	3020 VICTORIA ST	\$ 134.97
032923340042	1389 RAMBLER RD	\$ 138.93
162923110076	2086 SAMUEL ST. #6	\$ 147.39
112923140064	2465 DALE ST	\$ 106.54
112923140064	2469 DALE ST	\$ 131.29
012923330420	2731 MACKUBIN ST #39	\$ 145.59
012923340150	433 CO RD C	\$ 139.42
012923330380	540 WOODHILL DR #73	\$ 89.12
022923210015	958 CO RD D	\$ 78.41
042923120028	1801 LYDIA AVE	\$ 166.69
112923230095	2416 OXFORD ST	\$ 156.82
162923110059	1676 SKILLMAN AVE	\$ 52.42
142923110005	724 W CO RD B	\$ 166.69
052923230029	2529 MAPLE LN	\$ 212.45
122923430020	325 CAPITOL VIEW ST	\$ 137.60
162923110076	2090 SAMUEL ST. #11	\$ 164.22
152923420052	1911 HURON AVE	\$ 164.22
112923310021	970 W CO RD B2	\$ 166.69
042923220023	3058 WILDER ST	\$ 99.68
122923310041	455 SOUTHHILL DR	\$ 164.22
152923430032	1695 FERNWOOD AVE	\$ 195.99
032923240025	2903 HAMLIN AVE	\$ 203.82
142923210056	2067 VICTORIA ST	\$ 164.22
012923340179	2720 MACKUBIN ST	\$ 149.50
142923110079	645 ELDRIDGE AVE	\$ 130.43
032923230053	2957 ARONA ST	\$ 139.47
132923240059	425 MCCARRONS BLVD	\$ 128.37
142923210069	892 W CO RD B	\$ 105.66

Schedule A

More than 90 days past due as of 6/30/2016	Delinquent Accounts 4th Qtr 2016 and Other Charges for 2017 Tax Year	City of Roseville, MN 10/28/2016
152923240090	1935 HAMLIN AVE	\$ 157.39
012923310068	388 JUDITH AVE	\$ 165.04
162923110076	2086 SAMUEL ST. #8	\$ 117.19
152923130034	1306 SHRYER AVE	\$ 149.37
132923210027	387 ELDRIDGE AVE	\$ 69.74
102923440038	1193 LAURIE RD	\$ 104.71
122923430032	351 SANDHURST DR W	\$ 83.83
102923240094	1357 W CO RD B2	\$ 129.04
162923110026	1620 W CO RD B	\$ 134.52
152923120009	1251 BURKE AVE	\$ 80.14
032923230055	2943 ARONA ST	\$ 104.72
102923430021	2220 MERRILL ST	\$ 209.00
152923420124	1866 HAMLIN AVE	\$ 190.00
142923220008	1040 W CO RD B	\$ 190.00
012923320032	2830 HILLSCOURTE SOUTH	\$ 224.17
022923130017	2939 W OWASSO BLVD	\$ 190.00
042923210049	3041 FAIRVIEW AVE	\$ 190.00
142923320093	1038 RUGGLES ST	\$ 190.00
012923340111	2673 WESTERN AVE	\$ 190.00
132923130024	310 ELMER ST	\$ 190.00
142923230026	984 SHRYER AVE	\$ 190.00
152923130050	1226 SHRYER AVE	\$ 190.00
Total for 4th Qtr, 2016 to be certified to 2017 taxes		\$ 76,260.35
		\$ 77,034.35

Schedule A

More than 90 days past due
as of 6/30/2016

Delinquent Accounts 4th Qtr 2016
and Other Charges for 2017 Tax Year

City of Roseville, MN
10/28/2016

City of Roseville Police False Alarms & Nuisance Violations for 2017 Taxes

<u>PIN</u>	<u>Address</u>	<u>\$ Amount to Collections</u>	<u>Collection + \$2.00 Fee</u>
032923420044	2799 Merrill St	\$ 250.00	\$ 252.00
132923220029	2044 Dale St	\$ 250.00	\$ 252.00
112923410030	700 Grandview Ave W	\$ 3,639.79	\$ 3,641.79
142923220017	2150 Lexington Ave	\$ 1,000.00	\$ 1,002.00
082923110015	2080 County Road C	\$ 3,000.00	\$ 3,002.00
052923410003	2805 Interstate 35W	\$ 300.00	\$ 302.00
092923130031	1700 W Co Rd B2	\$ 100.00	\$ 102.00
022923410019	715 Heinel Dr	\$ 100.00	\$ 102.00
		<u>\$ 8,639.79</u>	<u>\$ 8,655.79</u>

City of Roseville Property Work for 2017 Taxes

<u>PIN</u>	<u>Address</u>	<u>\$ Amount to Collections</u>	<u>Collection + \$2.00 Fee</u>
092923110046	2584 Charlotte St	\$ 205.00	\$ 207.00
092923110036	2591 Charlotte St	\$ 575.00	\$ 577.00
142923410072	1844 Alta Vista	\$ 210.00	\$ 212.00
042923120023	3024 Fairview Ave	\$ 205.00	\$ 207.00
132923240005	2006 Cohansey Blvd	\$ 330.00	\$ 332.00
092923110004	2560 Fry St	\$ 245.00	\$ 247.00
152923140042	1194 Shryer Ave	\$ 210.00	\$ 212.00
132923440013	1681 Rice St	\$ 225.00	\$ 227.00
162923220033	1991 Eldridge Ave W	\$ 205.00	\$ 207.00
022923440003	707 Terrace Dr	\$ 225.00	\$ 227.00
122923340054	2170 Cohansey	\$ 180.00	\$ 182.00
		<u>\$ 2,815.00</u>	<u>\$ 2,837.00</u>

City of Roseville Nuisance Abatement Violations for 2017 Taxes

<u>PIN</u>	<u>Address</u>	<u>\$ Amount to Collections</u>	<u>Collection + \$2.00 Fee</u>
112923420011	782 County Road B2	\$ 75.00	\$ 77.00
		<u>\$ 75.00</u>	<u>\$ 77.00</u>

ROSEVILLE
REQUEST FOR COUNCIL ACTION

Date: 11/3/2016
Item No.: 8.d

Department Approval



City Manager Approval



Item Description: Approve Resolution Accepting The Voluntary Relinquishment Of Liquor License #27969 And #27897 And Final Disposition Of Proposed Liquor License Violation By Licensee Smashburger Acquisition-Minneapolis, Llc

1 **BACKGROUND**

2 At the October 24, 2016 City Council Meeting, Council unanimously imposed a penalty of a 10-day
3 liquor license suspension and \$2,000.00 fine for the October 3, 2016 alcohol compliance check
4 failure at Smashbuger Restaurant and proposed to take final action on the Smashburger's liquor
5 license on November 7, 2016.

6 On November 2, 2016 (attached hereto as Exhibit A), Smashburger advised the City through its legal
7 counsel that it "has decided to no longer sell wine or beer at this location and according is returning
8 its licenses to the City."

9 **POLICY OBJECTIVE**

10 None

11 **BUDGET IMPLICATIONS**

12 None

13 **STAFF RECOMMENDATION**

14 Staff recommends that the City Council adopt a resolution accepting Smashburger's relinquishment
15 of liquor licenses #27969 and #27897.

16 **REQUESTED COUNCIL ACTION**

17 Motion to approve a resolution accepting Smashburger's relinquishment of liquor licenses #27969
18 and #27897.

Prepared by: Lorne Rosand – Administrative Lieutenant

Attachments: A: Resolution
B: Letter from Smashburger

**EXTRACT OF MINUTES OF MEETING
OF THE
CITY COUNCIL OF THE CITY OF ROSEVILLE**

* * * * *

1 Pursuant to due call and notice thereof, a regular meeting of the City Council of the City of
2 Roseville, County of Ramsey, Minnesota, was duly held on the 7th day of November, 2016, at
3 6:00 p.m.

4
5 The following members were present: ; and and the following members were absent: .

6
7 Member introduced the following resolution and moved its adoption:

8
9 **RESOLUTION No. _____**

10
11 **A RESOLUTION ACCEPTING THE VOLUNTARY RELINQUISHMENT OF LIQUOR**
12 **LICENSES #27969 and #27897 AND FINAL DISPOSITION OF PROPOSED LIQUOR**
13 **LICENSE VIOLATION BY LICENSEE SMASHBURGER ACQUISITION-**
14 **MINNEAPOLIS, LLC**

15
16 WHEREAS, Smashburger Acquisition-Minneapolis, LLC (“Smashburger”), received liquor
17 licenses permitting the on-sale of malt liquor (License #27969) and wine (License #27897)
18 within the City of Roseville for the period beginning January 1, 2016, and ending December 31,
19 2016;

20
21 WHEREAS, the City Council received and considered staff information on October 24, 2016,
22 regarding an alcohol compliance check failure at Smashburger’s premises occurring on October
23 3, 2016, and proposed to take final action on Smashburger’s liquor license on November 7, 2016;
24 and,

25
26 WHEREAS, by letter dated November 2, 2016 (attached hereto as Exhibit A), Smashburger
27 advised the City through its legal counsel that it “has decided to no longer sell wine or beer at
28 this location and according is returning its licenses to the City.”

29
30 NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Roseville
31 undertakes the following action:

- 32
33 1. Hereby accepts Smashburger’s relinquishment of liquor licenses #27969 and #27897;
34 2. Hereby declares that Smashburger has no legal authority to sell or dispense alcohol
35 within the City of Roseville as of November 7, 2016, until such time new liquor licenses
36 are granted by the proper licensing authorities;
37 3. Hereby declares that the proposed penalties relevant to the October 3, 2016, alcohol
38 compliance check failures are moot and no further action on Smashburger’s licenses is
39 necessary.

40 NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Roseville
41 approve the _____ and directs the Mayor and City Manager to execute the same on behalf of
42 the City of Roseville.

43
44 The motion for the adoption of the foregoing resolution was duly seconded by Member
45 and upon vote being taken thereon, the following voted in favor thereof: and the following
46 voted against the same:

47
48 WHEREUPON said resolution was declared duly passed and adopted.

"ATTACHMENT B"

November 2, 2016

Lt. Lorne Rosand
Roseville Police Department
2660 Civic Center Drive
Saint Paul, MN 55113

Re: Smashburger Acquisition - Minneapolis LLC

Dear Lt. Rosand:

I am writing in regards to the On-Sale Wine and Beer license issued by the City of Roseville to the Smashburger Acquisition – Minneapolis LLC d/b/a Smashburger located at 2100 Snelling Avenue North. Please be advised that Smashburger has decided to no longer sell wine or beer at this location and accordingly is returning its licenses to the City. Enclosed, please find the "On Sale 3.2 Malt Liquor" License and "On-Sale Wine" License.

In addition, Smashburger will not be applying for a renewal of its current license for 2017. Accordingly, please withdraw any renewal application previously submitted to the City.

If you have any questions or require additional information, please do not hesitate to contact me.

Very truly yours,

BECKER LAW FIRM, P.A.



Katherine E. Becker
Enclosures

c: Mark Gaughan, Esq.



No. 27897

Fee \$ 750



City ROSEVILLE

County RAMSEY

WINE LICENSE – “ON-SALE”

THIS CERTIFIES THAT:

LICENSEE SMASHBURGER ACQUISITION – MINNEAPOLIS LLC

TRADE NAME SMASHBURGER #1030

STREET ADDRESS OR LOT AND BLOCK NO 2100 N SNELLING AVE SUITE 65A

Is authorized for the Period beginning 01/01/2016 to 12/31/2016 to sell

WINE NOT EXCEEDING 14% ALCOHOL BY VOLUME AT RETAIL ONLY FOR CONSUMPTION ON THE PREMISES SUBJECT TO THE LAWS AND REGULATIONS OF THE STATE OF MINNESOTA AND THE ORDINANCES OF THE MUNICIPALITY OR COUNT

STRONG BEER AUTHORIZATION YES NO

CLERK/AUDITOR SIGNATURE _____

Mayor or President

Given under my hand and the Municipal Corporate Seal

THIS LICENSE IS APPROVED

DEC 14 2015

City/County of ROSEVILLE Date _____

Alcohol & Gambling Enforcement Director
PS 9115-03(6/03)

Date _____

CLERK or Recorder

\$100.00

State of Minnesota,
County of Ramsey

No. 27969

Municipality of Roseville

Liquor License - "On Sale 3.2 Malt Liquor"

PURSUANT TO APPLICATION THEREFOR, payment of a fee of **\$100.00**, and upon investigation and satisfactory evidence of the qualification of the licensee herein named to receive the same and the place of sale hereinafter described is a proper and legal place therefor,

LICENSE IS HEREBY GRANTED
TO

SMASHBURGER ACQUISITION – MINNEAPOLIS LLC DBA SMASHBURGER #1030

for the period beginning January 1, 2016 and ending December 31, 2016 TO SELL NON-INTOXICATING LIQUORS as defined by law AT RETAIL ONLY FOR CONSUMPTION "ON THE PREMISES" described as **2100 N SNELLING AVE SUITE 65A** as provided by Laws 1967, Chapter 691 IN THE MUNICIPALITY OF Roseville in said County and State, at which premises said licensee controls and operates a **restaurant** as defined by law, subject, however, to the laws of the United States, the laws of the State of Minnesota, the regulations and ordinances of said municipality, and the rules and regulations of the Liquor control commissioner, RELATING TO THE SALE AND DISTRIBUTION OF NON-INTOXICATING LIQUORS, HEREBY MADE A PART HEREOF, AND SUBJECT TO REVOCATION ACCORING TO LAW FOR VIOLATION THEREOF.

This license in non-transferable.

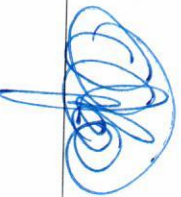
WITNESS THE GOVERNING BODY OF THE MUNICIPALITY OF Roseville and the seal thereof this 7th day of December 2015.

The Mayor of the City of Roseville

Attest:



By:

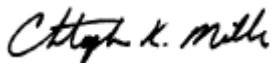



ROSEVILLE
REQUEST FOR COUNCIL ACTION

Date: 11/07/2016
Item No.: 8.e

Department Approval

City Manager Approval



Item Description: Consider Approving IT Shared Service Agreement with the City of Ham Lake

1
2 **BACKGROUND**

3 Minnesota State Statute 471.59 authorizes political subdivisions of the State to enter into joint powers
4 agreements (JPA) or Shared Services Agreements for the joint exercise of powers that are common to
5 each entity. Over the past several months, the City of Ham Lake and the City of Roseville have held on-
6 going discussions in regards to the sharing of IT support services. Specifically, for the support of
7 computers and other network devices.

8
9 The City of Ham Lake is located in Anoka County where Roseville currently provides support to a
10 number of agencies including the cities of Anoka, St. Francis, East Bethel, Circle Pines and Lino Lakes
11 as well as Centennial Fire District and Coon Creek Watershed District.

12
13 The City of Roseville currently employs 17 full-time employees to administer the information systems
14 for the City of Roseville and 38 other municipal and governmental agencies. The proposed Agreement
15 with the City of Ham Lake is similar to the other agreements in both structure and substance.

16
17 The attached Agreement has been approved by the City of Ham Lake and is awaiting approval from the
18 Roseville City Council. Similar to other small municipalities, the services provided to Ham Lake feature
19 inexpensive support activities for a relatively small number of office computers that reside in an office
20 location within existing geographic boundaries that we're already supporting. A comparable agency in
21 terms of supported user and computers is the City of East Bethel.

22 **POLICY OBJECTIVE**

23 Joint cooperative ventures are consistent with past practices as well as the goals and strategies outlined
24 in previous visioning and goal-setting processes.

25 **FINANCIAL IMPACTS**

26 The proposed Agreement provides non-tax revenues to support City operations. The hourly rates charged
27 to other cities or entities are more than the cost of a City employee; yet substantially lower than could be
28 obtained from private companies – hence the value to other cities is greater. For FY2016/2017, it is
29 projected that the services provided to Ham Lake will include on-going services in the amount of \$32,851
30 annually.

33 There is no budget impact. The presence of the Agreement along with existing revenue sources is
34 sufficient to fund the City's added personnel, software licensing, and related information systems costs
35 related to the contracted services.

36 **STAFF RECOMMENDATION**

37 Staff recommends the Council approve the attached Shared Service Agreement.

38 **REQUESTED COUNCIL ACTION**

39 Approve the attached Shared Services Agreement with the City of Ham Lake for the purposes of
40 providing IT support services.

41

Prepared by: Chris Miller, Finance Director

Attachments: A: IT Shared Service Agreement with the City of Ham Lake

42

INFORMATION TECHNOLOGY SHARED SERVICE AGREEMENT

This INFORMATION TECHNOLOGY SHARED SERVICE AGREEMENT (this "Agreement") entered into by and between the City of Roseville, a Minnesota municipal corporation ("*Roseville*"), and the City of Ham Lake, a Minnesota municipal corporation ("*Ham Lake*") is effective upon the execution of this Agreement by the named officers of both organizations. Roseville and Ham Lake are referred to individually as "Party" and collectively as the "Parties".

WHEREAS: The City of Roseville and the City of Ham Lake agree to work collaboratively in the areas of Information Technology and related service areas, collectively referred to as "IT", and,

WHEREAS: The purpose of this Agreement is to define the terms and conditions under which services will be defined and provided by Roseville, by and through Roseville's Information Technology Division ("Roseville IT") to Ham Lake.

NOW, THEREFORE, in consideration of the mutual covenants herein and for good and valuable consideration, receipt of which is hereby acknowledged, the Parties agree as follows;

SECTION 1- DEFINITIONS. As used in this Agreement, certain terms shall have the following meanings:

- 1.1** "Agreement" shall mean the combined terms and conditions of this Agreement and of specific Task Order depending on context.
- 1.2** "Provider" shall mean the party to this Agreement defined within a Task Order specified as providing the service to the other party.
- 1.3** "Recipient" shall mean the party to this Agreement defined within a Task Order specified as receiving services from or through the other party.
- 1.4** "Services" shall generally represent the "Scope of Services" as defined within a Task Order and may represent any combination of labor, whether provided by the Provider's employees or a third party designated by the Provider, use of facilities, equipment, software, or material goods utilized or consumed in providing the Services.
- 1.5** "Task Order" shall represent the terms and conditions of this Agreement that specify services, products, and other costs incurred by one party that are to be compensated by the other party. Task Order refers to the written specifications for either annually renewable Services or project-based Services that are completed under accomplishment of specified deliverables or other project event. Task Orders are more fully defined in Section 10.
- 1.6** "Holidays" includes New Year's Day, Martin Luther King, Jr. Day, President's Day, Memorial Day, Independence Day, Labor Day, Veterans' Day, Thanksgiving, Christmas Eve, Christmas Day, and other days that are consistent with past practices.
- 1.7** "Service Hours" means, unless otherwise noted, the hours of 8 a.m. to 5 p.m. local time, Monday through Friday, excluding Holidays.

1.8 "Entity" means any corporation (including any non-profit corporation), general partnership, limited partnership, limited liability partnership, joint venture, estate, trust, cooperative, foundation, society, political party, union, company (including any limited liability company or joint stock company), firm or other enterprise, association, organization or entity.

1.9 "Governmental Body" means any (a) nation, principality, state, commonwealth, province, territory, county, municipality, district or other jurisdiction; (b) federal, state, local, municipal or foreign government (including any agency, department, bureau, division, court, or other administrative or judicial body thereof); or (c) governmental or quasi-governmental authority of any nature.

1.10 "Software" means software programs, including supporting documentation and online help facilities. Software includes applications software programs and operating systems software programs.

1.11 "Business Continuity" means the ability to maintain operations/services in the face of a disruptive event.

SECTION 2 - EFFECTIVE DATE

The effective date of this Agreement is September 1, 2016 or the last date of signature by all parties, whichever is later and remains in effect until termination, as set forth in Section 3 of this Agreement.

SECTION 3 - TERMINATION

3.1 Termination for Convenience. Either party may terminate this Agreement or a specific Task Order for convenience, after first providing written notice of the intent to terminate to the other party, one year in advance.

3.2 Termination of Task Order. Each Task Order shall specify the timeline for notice to terminate that Task Order.

3.3 Termination by Mutual Agreement. The parties may terminate this agreement in whole or in part, at any time by mutual agreement.

3.4 Termination of the Agreement shall also terminate any active Task Orders under this Agreement.

3.5 Termination of a Task Order will terminate all Services as defined by the Task Order but does not alter any terms or conditions of any other active Task Order or this Agreement.

3.6 In the event written notice of termination is given by either party, both parties shall work to accomplish a complete transition of services being terminated without interruption of, or adverse impact on, the services enjoyed by either party under this Agreement. The disentanglement process shall begin as soon as possible, but not later than the date of termination. Disentanglements will be defined as a Task Order and both parties, shall in good faith, seek to maintain existing service levels and minimize the disruption of services until the disentanglement is completed. Each party shall bear its cost of disentanglement, unless separately defined within a Task Order, or as may otherwise be agreed by both parties.

3.7 Third-Party Authorizations. Provider shall execute any third-party authorizations necessary to grant the Recipient the use and benefit of any third-party contracts, to the limits allowed by the contracts.

3.8 Licenses to Proprietary Software. Provider shall negotiate to allow the Recipient (after receiving written approval from the Provider) to use, copy, and modify, applications and programs developed by the Provider that would be needed in order to allow the Recipient to continue to perform for itself, unless otherwise prohibited by the software's licensing agreement.

3.9 Delivery of Documentation. Provider shall make reasonable efforts to deliver to the Recipient or its designee, at the Recipient's request, all available documentation and data related to the Recipient, including the Recipient Data held by Provider. Costs incurred will be borne by Recipient.

3.10 Personnel. Should the Recipient decide to reduce or terminate any portion of this Agreement, to the extent that such reduction or termination will displace one or more Provider employees, then it is agreed that the parties will, if feasible, transfer personnel from the Provider to the Recipient in order to provide a reasonable opportunity to provide staff continued employment.

SECTION 4 - COORDINATION AND COMMUNICATION

4.1 The Management Committee, composed of a designated representative for Ham Lake and Roseville shall provide oversight and administer this agreement. Designated representatives are considered authorized representatives of their respective management and shall be empowered with authorities granted to the Management Committee under this Agreement.

4.2 The Management Committee shall meet quarterly (or as otherwise mutually agreed) to review the performance with regard to material aspects, risk management, as well as the effectiveness and value of the Services and Task Order provided between the Provider and the Recipient.

4.3 Agreement Review. The Management Committee will meet annually, to formally review and, to the extent mutually agreed upon by the Parties, update the terms, pricing, conditions and other details of this Agreement and any Task Order so that the on-going business requirements of both Parties are met.

SECTION 5 - DISPUTE RESOLUTION

5.1 In the event of a dispute between Ham Lake and Roseville regarding the delivery of Services under this Agreement or any related Task Order, the Management Committee shall review disputes and recommend options for resolution to the involved personnel.

5.2 Any dispute not resolved by the Management Committee shall be referred to the Ham Lake City Administrator and the Roseville City Manager (collectively "Managers"), or their designated representatives, who shall review the dispute and options for resolution. The resolution of the Managers regarding the dispute shall be final as between the parties and shall be reduced to writing as an addendum to this Agreement.

5.3 Any dispute under Section 5.1 of this Agreement that cannot be resolved by the Managers may be submitted to mediation through the state Bureau of Mediation Services, the cost of which shall be borne equally between the parties.

5.4 In the event either party determines that there has been a breach of the provisions of this Agreement or a related Task Order which cannot be resolved by the Managers, the Agreement or related Task Order may be terminated as described in Section 3.

SECTION 6 - INDEPENDENT CONTRACTOR

A Provider is, and shall at all times be, deemed to be an independent contractor in the provision of the Services set forth in this Agreement. Nothing in this Agreement shall be deemed or construed as creating a joint venture or partnership between the Parties. Neither Party is by virtue of this Agreement authorized as an agent, employee, or legal representative of the other Party, and the relationship of the Parties is, and at all times will continue to be, that of independent contractors. A Provider shall retain all authority and responsibility for the provision of Services, standards of performance, discipline and control of personnel, and other matters incident to the performance of services by a Provider pursuant to this Agreement. A Provider shall comply with all relevant Federal, State, and municipal laws, rules, and regulations. Nothing in this Agreement shall make any employee of the Recipient jurisdiction, an employee of a Provider jurisdiction or any employee of a Provider jurisdiction, an employee of the Recipient jurisdictions for any purpose, including but not limited to, withholding of taxes, payment of benefits, workers' compensation benefits, or any other rights or privileges afforded said employees by virtue of their employment.

SECTION 7 - ASSIGNMENT/SUBCONTRACTING

Neither the Recipient nor the Provider shall transfer or assign, in whole or in part, any or all of their respective rights or obligations under this Agreement without the prior written consent of the other.

SECTION 8 - HOLD HARMLESS INDEMNIFICATION

8.1 Each party agrees to indemnify, defend, save and hold harmless the other, its officials, employees and agents from any and all liability, demands, claims, causes of action, suits or judgments, including costs, attorney fees and expenses incurred in connection therewith, or whatsoever kind or nature, arising out of, or in connection with, or incident to, its negligent acts or omissions under this Agreement. Without limiting the generality of the foregoing, the parties further expressly agree to indemnify, defend, save and hold harmless the other party, its officials, employees, and agents, from and against any and all liability, claims, demands, losses, damage, costs, causes of action, suits or judgments, including attorney fees, costs or expenses incurred in connection therewith, for deaths or injuries to person arising out of, in connection with, or incident to the performance of this Agreement by a Provider, its officials, employees, or agents.

Provided, however, that this provision does not indemnify a Recipient against liability for damages arising out of the Recipient's failure to abide by reasonable industry and user standards and the reasonable requirements provided by a Provider which include, but are not limited to, procedures, guidelines, and security instructions for proper use, user maintenance, and mandatory user security responsibilities.

8.2 Section 8.1 of this Agreement shall include any claim made against a Recipient by an employee of the Provider or subcontractor or agent of the Provider, even if the Provider is thus otherwise immune from liability pursuant to the Minnesota workers' compensation law provided, however, this paragraph does not purport to indemnify the Recipient against the liability for damages arising out of bodily injuries to person caused by, or resulting from, the sole negligence of the Recipient, its elected' officials, officers, employees and agents.

8.3 Section 8.1 of this Agreement shall further include any claim made against either party regarding payment of any taxes other than state sales tax on tangible goods.

8.4 In the event of litigation between the parties to enforce rights under this section, each party shall bear its own attorney's fees and costs.

8.5 Nothing in this Agreement shall constitute a waiver of the statutory limits of liability set forth in Minnesota Statutes Chapter 466 or a waiver of any available immunities or defenses.

SECTION 9 - NOTICE

9.1 Notices. Except as otherwise provided, any notices to be given under Section 3 of this Agreement or termination of any Task Order shall be in writing and shall, at a minimum, be delivered electronically or postage prepaid and addressed to:

HAM LAKE	City of Roseville
Name: Sharon Kutzke	Name: Terrence Heiser
Title: Finance Director	Title: Information Technology Manager
Email: skutzke@ci.ham-lake.mn.us	Email: network.manager@metro-inet.us
Address: 15544 Central Avenue NE Ham Lake, MN 55304	Address: 2660 Civic Center Drive Roseville, MN 55113

9.2 Choice of Law; Consent to Jurisdiction. This Agreement shall be construed in accordance with, and governed in all respects by, the internal laws of the State of Minnesota.

9.3 Force Majeure. Neither Party will be liable for delays or failure to perform Services if due to any cause or conditions beyond its reasonable control, including, but not limited to, delays or failures due to acts of God, natural disasters, acts of civil or military authority, fire, flood, earthquake, strikes, wars, or utility disruptions (shortage of power).

9.4 Entire Agreement; Amendment; Waivers. This Agreement, together with all Exhibits hereto, constitutes the entire agreement between the Parties pertaining to the subject matter hereof and supersedes all prior agreements, understandings, negotiations and discussions, whether oral or written, of the Parties. No supplement, modification or waiver of this Agreement shall be binding unless executed in writing by the Party to be bound thereby. No waiver of any of the provisions of this Agreement shall be deemed or shall constitute a waiver of any other provision hereof (whether or not similar), nor shall such waiver constitute a continuing waiver unless otherwise expressly provided.

9.5 Severability. In the event that any one or more of the provisions contained in this Agreement or in any other instrument referred to herein, is, for any reason, held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provision of this Agreement or any other such instrument and the invalid, illegal or unenforceable provision shall be deemed modified so as to be valid, legal and enforceable to the maximum extent allowed under applicable law.

9.6 Parties Obligated and Benefited. This Agreement will be binding upon the Parties hereto and their respective permitted assigns and successors in interest and will inure solely to the benefit of such Parties and their respective permitted assigns and successors in interest, and no other Person.

SECTION 10 - SERVICES AND TASK ORDERS

10.1 Where Ham Lake and Roseville exchange Services under this Agreement, such Services will be defined in the form of a Task Order, in writing and signed by the Management Committee.

(a) The intent of this provision is to ensure clear communications and commitment prior to either party taking action or incurring costs on behalf of the other. Both parties will act in good faith to identify requirements, expectations and to adhere to the commitments specified within this Agreement.

(b) Services exchanged or actions taken with the intent of providing Services between Ham Lake and Roseville without an agreed Task Order will not be covered by the terms of the Agreement and incurred costs will not be reimbursed. The party requesting Services covenants, by way of executing a Task Order pursuant to this Agreement that its requests for Service are within the annual budget for that party.

(c) In cases of emergency, where the urgency of circumstance precludes the practicality of executing a Task Order for a Service not covered by an existing Task Order, the Task Order may be reduced to writing and executed as soon after provision of Services as is practicable. Where the parties cannot agree on the terms of the written Task Order, the parties agree to follow the dispute resolution procedures set forth in Section 5. An emergency may be any unanticipated event or circumstance outside the bounds of existing provisions under any active Task Order that the Management Committee members or the designees of both parties declare as such.

(d) Unless agreed otherwise by both parties, the costs incurred in the planning, preparing and processing of a Task Order by one party will not be charged to the other.

10.2 All Task Orders are subject to the terms and condition of this Agreement.

10.3 All Task Orders must minimally include acceptance by the Management Committee. The Management Committee shall ensure that any additional authorization requirements, with respect to their individual organizations, have been secured prior to initiating or amending the Task Orders.

10.4 Duration of a Task Order shall be defined in the Task Order and may be: a limited time period; concluded upon accomplishment of specified deliverables; or a continuing Service with regular renewal review.

(a) Task Orders may address Services that are of a general or continuous nature that would be reviewed annually, at the same time as the Agreement. Such Task orders may also be terminated in accordance to the terms defined in Section 3.

(b) Alternatively, Task Orders may also be defined in association with a specific Project which would include specific criteria for normal completion (e.g. point-in-time, deliverable acceptance); these too may be terminated in accordance to the terms defined in Section 3.

10.5 Task Orders may not amend this Agreement or its terms and conditions, but shall specify Services, rates, and other aspects of the scope of work for specific Services related to this Agreement. The terms of a Task Order will apply only to the specific Task Order and may not change such terms or conditions relative to the Agreement or other Task Orders.

10.6 Each Task Order will utilize the standardized form. Attached as Exhibit A.

10.7 Provider of Services will track and report status, as may be defined in the Task Order, with regard to:

(a) Performance-related service levels.

(b) Progress towards deliverables.

(c) Billed costs vs. maximum specified annual Task Order budgeted amount.

10.8 If the deliverables specified in a Task Order are not achieved or the Recipient believes it is not receiving acceptable service, the parties shall follow the dispute resolution procedures set forth in Section 5 and for Termination for Breach set forth in Section 5.4.

SECTION 11 - FINANCIAL TERMS AND PAYMENT PROCESS

11.1 Unless agreed otherwise by both parties, the Provider will present invoices to Recipient monthly. Charges for Services will be invoiced no later than thirty (30) days following the period in which Services were delivered, costs incurred and all relevant vendor or supplier invoices have been received, or the project milestone for payment is accomplished.

11.2 Invoices may combine charges from multiple Task Orders, unless otherwise defined for a specific Task Order.

11.3 Invoices shall include:

- (a) Total of all charges represented on the invoice.
- (b) Itemization by Task Order and as further instructed within the Task Order.
- (c) Copies of third-party invoices representing a basis for the invoiced charge.
- (d) Any other detail as may be specified within the related Task Order.

11.4 Unless otherwise defined in the Task Order, invoices are due and payable to the Provider within thirty (30) days of receipt of the invoice by the Recipient. An invoice may be disputed within the thirty (30) day period. Any Provider-proposed resolution will restart the thirty (30) day period for payment, without waiving the Recipient's rights to dispute resolution under Section 5.

11.5 Invoiced amounts may be changed upon mutual consent of parties pursuant to Section 10 and each affected Task Order.

11.6 Disputes regarding invoices that cannot be otherwise resolved, the parties agree to follow the dispute resolution procedures set forth in Section 5.

SECTION 12 - PERSONNEL

12.1 Assigned staff. Provider shall designate the personnel to provide services to the Recipient. Recipient reserves the right to review the qualifications of personnel providing services under this Agreement, and to make recommendations regarding placement of such personnel for the benefit of Recipient.

12.2 If the Recipient believes that the performance or conduct of any person employed or retained by the Provider to perform obligations under this Agreement is unsatisfactory for any reason, or is not in compliance with the provision of this Agreement, the Recipient will notify the Provider. The Provider will establish a plan to resolve the issue within a deadline agreeable to the Recipient. If a mutually acceptable solution can not be reached,

the parties agree to follow the dispute resolution procedures set forth in Section 5.

12.3 Access to Recipient facilities. The Recipient, depending on requirements of the Task Order, in its sole discretion, may approve any Provider employees requiring access to any Recipient facility during regular Service Hours. Should Recipient refuse access to any Provider employee attempting to act in accordance with this Agreement, the Provider shall not be held in breach of this Agreement as to the Services affected.

12.4 Staff substitution. In the event that Recipient notifies Provider that it wishes Provider to replace an employee of the Provider providing services to Recipient, Recipient and Provider shall meet to attempt to resolve Recipient's concerns. If the parties are not able to resolve Recipient's concerns within ten (10) days after Recipient's notice to Provider (or such later date agreed upon by both parties), provider shall exercise reasonable diligence to honor Recipient's requests to replace the staff member.

12.5 Background checks. As may be required by the Recipient and the requirements of a Task Order, the Provider shall be responsible for conducting a background check on all personnel hired after the effective date of this Agreement or after the effective date of the related Task Order who provide services to the Recipient. The background investigation shall include but not be limited to, a credit check and criminal records check for misdemeanors and felonies. If requested by the Recipient, background checks will be performed on current employees that have access to the Recipient's sensitive data.

12.6 Staff Direction. In situations where Ham Lake staff receives direction from Roseville staff or Roseville staff receives direction from Ham Lake staff that may be in conflict with either Ham Lake or Roseville's IT strategic direction, policy or guidelines, terms and conditions of this Agreement, or that may result in potential risk to either Party's shared infrastructure, the involved staff will immediately notify the Management Committee of such potential conflict and of the relevant policy, guideline or term or condition of this Agreement and delay implementing such direction, unless immediate action is required to ensure business continuity, until the conflict can be resolved in consultation with the Management Committee. The parties will provide one another and their respective staff members with copies of their respective strategic plans, policies, and guidelines and of this Agreement. Neither party is obligated to delay action based on a strategic plan, policy, guideline or term or condition of this Agreement if such copies have not been provided. The Management Committee will make best efforts to expedite identification and resolution of conflicts and provide prompt direction to their respective staff members. If the parties are not able to resolve the conflict, the provisions of Section 5 (Dispute Resolution) shall apply.

12.7 Employees physically working at a facility of the other party will act in accordance with all policies and procedures regarding appropriate conduct in that party's workplace. Exceptions may be identified by the Provider and are subject to

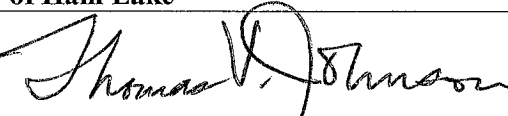
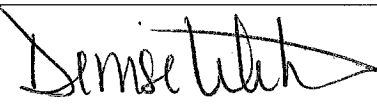
acceptance by the Recipient.

SECTION 13 - TECHNOLOGY PLANNING

13.1 Strategic Information Technology planning. Ham Lake and Roseville both engage in strategic technology planning that includes establishing a strategic IT direction, and determining technology initiatives and investments in accordance with Ham Lake and Roseville strategic business goals.

13.2 Each party is invited to participate in the other party's strategic planning process.

IN WITNESS WHEREOF, Ham Lake and Roseville have caused this Agreement to be executed in their respective names by their duly authorized officers and have caused this Agreement to be dated as of the 1st day of September, 2016.

City of Ham Lake	City of Roseville
By: 	By:
Name: Mike Van Kirk Tom Johnson	Name: Dan Roe
Title: Mayor Acting Mayor	Title: Mayor
City of Ham Lake	City of Roseville
By: 	By:
Name: Don Krueger Denise Webster	Name: Patrick Trudgeon
Title: City Administrator City Clerk	Title: City Manager

Information Technology Shared Service Agreement

Task Order

This Task Order (“*Order*”) is a specification of technical and administrative support services (“*Services*”) to be provided between City of Roseville (“*Roseville*”) and City of Ham Lake (“*Ham Lake*”); it is an addendum to the current Information Technology Shared Service Agreement (“*Agreement*”) and is subject to the terms and conditions of the Agreement.

Task Order #	2016-HL-001A	Title	Metro-INET Domain – Integrated MIS Services and Support
Service Start Date	09/01/2016	End Date	12/31/2017

Provider	ROSEVILLE	POC	Terre Heiser – Network Manager network.manager@cityofroseville.com
----------	-----------	-----	---

Recipient	HAM LAKE	POC	Sharon Kutzke skutzke@ci.ham-lake.mn.us
-----------	----------	-----	--

Skill Set (Primary)	Computer Support Specialist
Skill Set (Secondary)	Server Specialist
Skill Set (Tertiary)	Network Systems Engineer

Task Order Cost	
Nonrecurring Charges (NRC)	\$0
Annual Recurring Charges (ARC)	\$32,068.00
Billing Frequency	Monthly (1/12 ARC)

Task Order Attachments: 2016/2017 Cost Calculation Summary - Covered Units

This section and attachments (listed above) define the scope of Services as well as service levels and performance criteria and measurement expectations.

1. Purpose:

The purpose of this Order is to establish parameters for the provisioning of general application and system support by the Provider to the Recipient, and to define the terms and conditions under which the Provider will execute these services. Both Parties agree to work cooperatively to fulfill the terms and purpose of this Order.

2. Background:

The Provider manages a shared municipal computer network that is utilized by multiple government entities. Common partners in this arrangement utilize a single Microsoft Active Directory domain. The Recipient has expressed an interest in participating in this unique cost sharing program. An Active Directory (AD) domain is a collection of objects within a Microsoft Active Directory network. An object can be a single user or a group or it can be a hardware component, such as a computer or printer. Distributed AD domain controller servers authenticate and authorize all member users and computers in the Metro-INET AD domain—assigning and enforcing security policies for all computers and installing or updating software. Integrated MIS Services and Support generally consist of the daily operation and management of computer information systems.

3. Task Description:

This is a generalized task order that seeks to provide the basis of covered services. In general, this task order extends common daily computer support tasks to the Recipient and while it is difficult to fully describe in detail all services that will be provided under this task order, the Provider will make every attempt to accommodate the Recipient's technology support needs within reason.

4. Delivery Price Notes/Remedy:

Initial service cost is calculated as a share of known and projected costs associated with the delivery of the Services. The cost is shared amongst multiple municipal agencies that utilize the similar and like services. Charges will be adjusted annually based on a review of actual operating and labor costs associated with the delivery of the Services.

5. Billing Type: Approved capital recovery costs billed at time of purchase as a non-reoccurring charge (NRC). Support services billed monthly at 1/12 the annual reoccurring charge (ARC).

6. Scope of Work:

a. Provider

- i. Provider will support and maintain the individual desktop and notebook computers, network access devices and servers ("Covered Units") of the Recipient including new system setup, patch management and software installation.
- ii. Provider will grant access over the Provider's Internet and other network connections to allow connectivity between the Recipient's facility and the Provider's facilities for the purpose of accessing shared data systems.

- iii. Provider will maintain the necessary network client access licenses for the Recipient's Covered Units.
 - iv. Provider will maintain the necessary anti-virus licenses for the Recipient's Covered Units.
 - v. Provider will work with Recipient on configuring access between the Recipient's Covered Units and the Recipient's internal network servers and applications.
- b. Recipient
- i. Recipient will agree to participate in a common Microsoft Active Directory (AD) domain and assign all Covered Units to the domain.
 - ii. Recipient will adopt and abide by common user, computer and other security policies established by the Provider to insure the protection of others within the shared network.
 - iii. Recipient will be responsible for purchasing any other software and application licenses required for the Recipient's individual computers. To maintain compatibility standards with other systems on the Provider's shared network, all software applications must be approved and installed by the Provider.
 - iv. Recipient is responsible for obtaining a suitable network connection between the Recipient's facilities and the Provider's shared network.

7. Support Scope Changes:

It is expected that the Covered Units supported will fluctuate that might cause an adjustment of the support fee. The following events will trigger an automatic review of the support budget amount:

- a. Increase in the supported user accounts of 10% or more during the term of the agreement
- b. Decrease in the supported user accounts of 20% or more that is not related to seasonal or temporary staff fluctuations.
- c. Addition of network connected facilities.
- d. Additional network access devices including switches, routers, wireless access points.
- e. Additional servers or workstations.

8. Assumptions and Constraints:

- a. Ownership of Equipment and Licenses
 - i. Provider will retain ownership of shared servers (physical or virtual), server licensing and shared application licenses that were purchased by the Provider.
 - ii. Provider will retain ownership of end-user client licenses associated with delivering the services described in the task order
 - iii. Recipient will retain ownership of any physical equipment purchased by the Recipient for their exclusive use.
 - iv. Recipient will retain ownership of any additional software or licenses purchased by the Recipient for their exclusive use.

9. Task Communications/Management/Reporting:

Requests for assistance shall be communicated to the Provider via an authorized point of contact (POC) for the Recipient. Service requests can be submitted via telephone or electronically.

Via Telephone: Help Desk – (651) 792-7095 Calls are typically answered Monday through Friday 7:00 a.m. until 4:30 p.m. Voice messages will be responded within 30 minutes
Via Email: support@metro-inet.us Emails will generate a work ticket with a response provided within 45 minutes. Time to resolution for a Normal Incident is 72 hours.

10. Quality/Measures/Remedy:

Cost recovery calculation is based on Recipient service units. Adding or removing service units will cause the service charges to be adjusted accordingly. Additionally costs are calculated as a shared percentage with other participating entities that utilize the same services. Changes to the total number of service units and/or shared costs will also cause the annual charges to be adjusted.

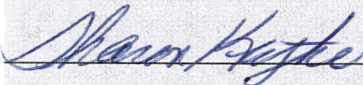
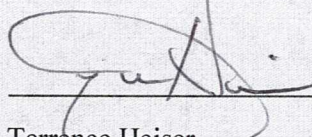
11. End of Term/Automatic Renewal:

At the end of the term of the Order, the Order will automatically extended for consecutive terms of the same duration of the term, unless terminated in writing at least 120 days prior to the expiration of the then current term. If the Recipient allows the Order to expire, prompt payment must be made by the Recipient of any unpaid monthly fees due through the termination or expiration of the Order.

12. Early Termination Provision:

This Order may be terminated early by either party by submitting written notice of the intent to terminate the Order to the other party, at least 120 days in advance of the termination date. The written request to terminate the Order must be followed by the prompt payment by the Recipient of any unpaid monthly dues through the termination date of the Order.

IN WITNESS WHEREOF, City of Ham Lake and the City of Roseville have caused this Task Order to be executed in their respective names by their duly authorized officers and have caused this Task Order to be dated as of the 1st day of September, 2016

CITY OF HAM LAKE	CITY OF ROSEVILLE
	
Sharon Kutzke Finance Director	Terrence Heiser Information Technology Manager
Date: 9-7-16	Date 10-27-16

Information Technology Shared Service Agreement

Task Order

This Task Order (“Order”) is a specification of technical and administrative support services (“Services”) to be provided between the City of Ham Lake (“Ham Lake”) and the City of Roseville (“Roseville”); it is an addendum to the current Information Technology Shared Service Agreement (“Agreement”) and is subject to the terms and conditions of the Agreement.

Task Order #	2016-HL-002	Title	Shared Internet Access (Primary)
Service Start Date	09/01/2016	End Date	12/31/2017

Provider	ROSEVILLE	POC	Terrence Heiser – Information Technology Manager network.manager@cityofroseville.com
----------	-----------	-----	---

Recipient	HAM LAKE	POC	Sharon Kutzke – Finance Director skutzke@ci.ham-lake.mn.us
-----------	----------	-----	---

Skill Set (Primary)	Network Systems Engineer
Skill Set (Secondary)	
Skill Set (Tertiary)	

Task Order Cost	
Nonrecurring Charges (NRC)	\$0
2016/2017 Annual Recurring Charges (ARC)	\$783.00
Billing Frequency	Monthly (1/12 ARC)

Task Order Attachments: NONE

This section and attachments (listed above) define the scope of Services as well as service levels and performance criteria and measurement expectations.

1. Purpose:

The purpose of this Order is to establish parameters for the provisioning of Services by the Provider to the Recipient, and to define the terms and conditions under which the Provider will execute these Services. Both Parties agree to work cooperatively to fulfill the terms and purpose of this Order.

2. Background:

The Provider manages a municipal computer network that is utilized by multiple government entities. Common partners in this arrangement share an interconnected network commonly referred to as an intranet. An intranet is a computer network that uses Internet Protocol technology to share information, operational systems, or computing services within an enterprise. This shared network is commonly referred to as "Metro-INET" and consists of many interlinked local area networks connecting the various agencies together into a single, homogeneous networked system. Participants in this network collaboration have access to a centrally managed and distributed high-speed Internet connection. Recipient is a participant in this unique network and has requested Internet access through the shared service connection.

3. Task Description:

This is a generalized task order that seeks to provide the basis of covered Services. In general, this task order extends shared Internet access to the Recipient's facilities and while it is difficult to fully describe in detail all services that will be provided under this task order, the Provider will make every attempt to accommodate the Recipient's Internet connectivity needs.

4. Delivery Price Notes/Remedy:

Initial service cost is calculated as a share of known and projected costs associated with the delivery of the Service. The cost is shared amongst multiple municipal agencies that utilize similar and like services. Charges will be adjusted annually based on a review of actual operating and labor costs associated with the delivery of the Services.

5. Billing Type:

Approved capital recovery costs billed at time of purchase as a non-reoccurring charge (NRC).
Support services billed monthly at 1/12 the annual reoccurring charge (ARC).

6. Task Details/Scope of Work:

- a. Provider
 - i. Provider will extend a Shared Internet Connection to the Recipient's IP Network over existing private network links.
 - ii. Provider will assign to the Recipient eight (8) public IP addresses for their exclusive use.
- b. Recipient
 - i. Recipient is responsible for obtaining a suitable network connection between the Recipient's facilities and the Provider's shared network.
 - ii. Recipient agrees to participate in a common network infrastructure (intranet) and assign operational and management control the covered Services to the Provider.
 - iii. Recipient will adopt and abide by common security policies established by the Provider to insure the protection of others within the shared network.

7. Support Scope Changes:

Changes in Internet Service Providers may result in changes in the delivery of the Service. The Provider will make every effort to insure continuous Service to the Recipient and to inform the Recipient in advance of any known changes by the Internet Service Providers. The following events will trigger an automatic review of the support budget amount:

- a. Increase of Internet service cost by Internet Service Providers
- b. Addition of alternate Internet Service Providers that may result in increased shared costs.

8. Assumptions and Constraints:

Delivery of Shared Internet to the Recipients IP Network is co-dependent on the availability of other provider networks including, but not limited to, Comcast Institutional Network, Roseville City Fiber Network (RCFN), Connect Anoka Fiber Network and Zayo Networks.

The role of the Provider is to extend Internet access between contracted Internet Service Providers, , and the Recipients IP network. The Provider (Roseville) in the context of this work order, is not to be considered an Internet Service Provider.

9. Task Communications/Management/Reporting:

Requests for assistance shall be communicated to the Provider via an authorized point of contact (POC) for the Recipient. Service requests can be submitted via telephone or electronically.

- Via Telephone: Help Desk – (651) 792-7095
Calls are typically answered Monday through Friday 7:00 a.m. until 4:30 p.m. Voice messages will be responded within 30 minutes
- Via Email: support@metro-inet.us
Emails will generate a work ticket with a response provided within 45 minutes during normal business hours. Time to resolution for a Normal Incident is 3 Business Days.

10. Quality/Measures/Remedy:

Service availability is subject to the terms of the service level agreement (SLA) provided by the Internet service providers. Service is provided on a “best effort” basis with trouble resolution target of

72 hours or less. Loss of service beyond this period is not subject to any refunds or rebates.

11. End of Term/Automatic Renewal:

At the end of the term of the Order, the Order will automatically extended for consecutive terms of the same duration of the term, unless terminated in writing at least 120 days prior to the expiration of the then current term. If the Recipient allows the Order to expire, prompt payment must be made by the Recipient of any unpaid monthly fees due through the termination or expiration of the Order.

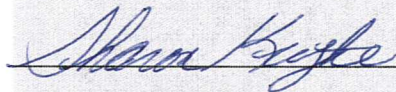
12. Termination Provision:

This Order may be terminated early by either party by submitting written notice of the intent to terminate the Order to the other party, at least 120 days in advance of the termination date. The written request to terminate the Order must be followed by the prompt payment by the Recipient of any unpaid monthly dues through the termination date of the Order.

Assigned IP addresses are provisioned to the City of Roseville by the American Registry for Internet Numbers (ARIN) and are not transferable. Upon termination of this task order, the assigned IP addresses will no longer be available to the Recipient.

IN WITNESS WHEREOF, the City of Ham Lake and the City of Roseville have caused this Task Order to be executed in their respective names by their duly authorized officers and have caused this Task Order to be dated as of the 1st day of September, 2016.

CITY OF HAM LAKE

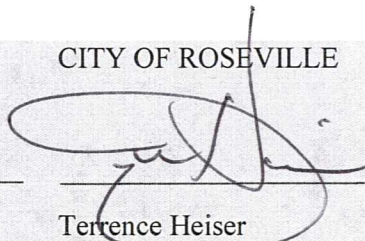


Sharon Kutzke
Finance Director

Date:

9-7-16

CITY OF ROSEVILLE



Terrence Heiser
Information Technology Manager

Date

10-27-16


REQUEST FOR COUNCIL ACTION

Date: 11/07/2016
Item No.: 10.a

Department Approval

City Manager Approval

Timothy O'Neill

Sam J. Truog

Item Description: Fire Department City Code Ordinance Changes for Chapter 404 Air Pollution and Chapter 902 Fire Prevention

1 **BACKGROUND**

2 In July and October 2016 the Fire Department provided Council with presentations of the proposed
3 changes, and updates to areas of the city code related to the Fire Department.
4

5 Tonight we will be requesting adoption of the proposed ordinance changes and updates.

6 **POLICY OBJECTIVE**

7 Ordinance change request to update City code to better represent current Fire Department operations,
8 and bring then compliant with the 2016 State Fire Code.

9 **FINANCIAL IMPACTS**

10 There are no financial impacts at this time.

11 **STAFF RECOMMENDATION**

12 Staff recommends council adopt proposed updates to City code as described in attachment A and C.
13 Staff also recommends approval of Ordinance Summary documents listed as attachments B and D.

14 **REQUESTED COUNCIL ACTION**

15 Adopt changes to Chapter 404 Air Pollution, and Chapter 902 Fire Prevention as listed in attachments
16 A and C.

17 Authorize the Fire Department to provide official notice utilizing Ordinance Summary document
18 attachments B and D.

19 Prepared by: Timothy O'Neill, Fire Chief (651) 792-7305

Attachments: A: Chapter 404 Air Pollution
B: Chapter 404 Ordinance Summary
C: Chapter 902 Fire Prevention
D: Chapter 902 Ordinance Summary
E: July 18, 2016 City Council Meeting Minutes

F:October 17, 2016 City Council Meeting Minutes

City of Roseville

ORDINANCE NO. _____

AN ORDINANCE AMENDING SELECTED TEXT OF THE ROSEVILLE CITY CODE, TITLE 4, CHAPTER 404, AIR POLLUTION CONTROL

THE CITY OF ROSEVILLE ORDAINS:

SECTION 1. Purpose: The Roseville City Code is hereby amended to modify/clarify specific requirements of the Roseville City Code, Title 4, Chapter 404, Air Pollution Control

SECTION 2. Section 404.02 is hereby amended as follows:

404.02: OPEN BURNING:

- A. Prohibited: Except as provided in subsection B, all open burning is prohibited in the City.
- B. Exceptions: Recreational campfires, fires for the purpose of bona fide Fire Department training, as approved by the Fire Chief, and open burning of trees resulting from extensive storm damage, at a central collection site, when approved by the Fire Chief. The following requirements shall apply to all recreational fires:
1. Permanent enclosures: The minimum distance to a structure or property line shall be 25 feet.
~~Permanent Enclosures Include: A pit dug into the ground or made out of stone, steel, or other noncombustible material for keeping a fire.~~
 2. Portable enclosures: The minimum distance to a structure or property line shall be 15 feet.
~~Portable Outdoor Fireplace Enclosures: A portable, out-door, solid-fuel-burning fireplace that may be constructed of steel, concrete, clay, or other noncombustible material. A portable outdoor fireplace may be open in design, or may be equipped with a small hearth opening and a short chimney or chimney opening in the top.~~
 3. ~~2.~~ The maximum permitted size shall be 3 feet in diameter.
 4. ~~3.~~ The Permitted fuels - charcoal or one 1 inch minimum diameter wood. ~~no trash or garden residue.~~
 5. Non-permitted fuels-trash, debris, grass, tree trimmings, leaves, or similar materials shall not be allowed.
 6. Recreational fires shall be used for cooking, social or recreational purposes.
 7. The maximum duration shall be four hours.
 8. No combustible materials shall be placed within a three-foot radius of fire.
 9. The fire shall be constantly attended by a responsible adult.
 10. A means of extinguishing the fire shall be present (such as a garden hose or a fire extinguisher).
 11. The maximum permitted height of the fire shall be 4 feet from the ground level.
 12. No recreational fire shall be allowed when winds are in excess of ten miles per hour.
 9. ~~Recreational fires shall be used for cooking, social or recreational purposes. Disposing of trash, debris, grass, tree trimmings, or similar materials shall not be~~

1 ~~allowed.~~

- 2 C. Permits Required: It shall be the duty of the Fire Chief and/or Fire Marshal to
3 investigate requests for and to issue open burning permits for the purposes stated in
4 subsection B.
- 5 D. ~~Institutional Recreation Burning Permits: The Fire Chief and/or Fire Marshal may issue
6 institutional recreation burning permits for schools, social clubs and other
7 organizations, in situations where unique circumstances preclude the ability of the
8 institution to meet the standards of the Code. Conditions may be attached to the permit.
9 (Ord. 1152, 9-26-94)~~
- 10 E. Prairie Grass/Vegetative Ground Cover Burning Permits: The Fire Chief and/or
11 Fire Marshal may issue burning permits to allow the burn-off of prairie grass and
12 vegetative ground cover on the following terms:
- 13 1. Notice of the issuance of the permit shall be given to property owners within 350
14 feet of the subject property at least three days prior to the burn.
 - 15 2. Conditions may be imposed by the Fire Chief and/or Fire Marshal, including but not
16 limited to a condition that the City Fire Department may conduct or supervise a burn
17 where safety considerations warrant it.
 - 18 3. The permittee shall pay the fee as established by the City's Fee Schedule in Section
19 314.05.
- 20 F. When open burning, a recreational fire or a portable outdoor fireplace creates or adds to a
21 hazardous situation, or a required permit has not been obtained, the Fire Marshal, Fire
22 Inspector, Fire Chief, or his/her designee is authorized to order extinguishment in the fire
23 codes official's sole discretion.
- 24

25 (Ord. 1352, 8-27-2007)

26

27

28

29

30

31

32

33

34

35

36

37

1

2

Section 2. Effective Date. This ordinance amendment to the City Code shall take effect upon the passage and publication of this ordinance.

Passed this 7^h day of November 2016.

BY:

Daniel J. Roe, Mayor

ATTEST:

Patrick Trudgeon, City Manager

3

1 **City of Roseville**

2 **Ordinance Summary No.**

3 **AN ORDINANCE AMENDING SELECTED TEXT OF THE ROSEVILLE CITY**
4 **CODE CHAPTER 404 AIR POLLUTION**

5 The following is the official summary of Ordinance No. xxx approved by the City Council of
6 Roseville on November 7, 2016:

7

8 The Roseville City Code is hereby amended to modify/clarify specific requirements within
9 Roseville City Code, chapter 404 Air Pollution Control.

10 A printed copy of the ordinance is available for inspection by any person during regular office
11 hours in the office of the City Manager at the Roseville City Hall, 2660 Civic Center Drive,
12 Roseville, Minnesota 55113. A copy of the ordinance and summary shall also be posted at the
13 Reference Desk of the Roseville Branch of the Ramsey County Library, 2180 Hamline Avenue
14 North, and on the Internet web page of the City of Roseville (www.cityofroseville.com).

15

1 **City of Roseville**

2 **ORDINANCE NO. ____**

3

4 **AN ORDINANCE AMENDING SELECTED TEXT OF THE ROSEVILLE**

5 **CITY CODE, TITLE 9, CHAPTER 902, FIRE PREVENTION**

6 **THE CITY OF ROSEVILLE ORDAINS:**

7 **SECTION 1. Purpose:** The Roseville City Code is hereby amended to modify/clarify specific
8 requirements of the Roseville City Code, Title 9, Chapter 902, Fire Prevention.

9 **SECTION 2. Chapter 902 is hereby amended as follows:**

10

11 **SECTION:**

- 12
- 13 902.01: Adoption of Minnesota State Fire Code 902.02:
14 Establishment and Duties of Fire Marshal
- 15 902.03: Permits Required
- 16 902.04: Fire Prevention Inspections
- 17 ~~902.05: Explosives and Blasting Agents~~
- 18 902.06: Storage of Flammable Liquids
- 19 ~~902.07: Bulk Storage of Liquefied Petroleum Gas~~
- 20 902.08: Open Flame Fire on Apartment Balconies
- 21 902.09: New Materials, Process or Occupancies 902.10:
22 Evidence of Compliance with Code 902.11:
23 Revocation of Permits
- 24 902.12: Day Care Facilities Fire Code Inspection
- 25 902.13 Appeal

26 **902.01 : ADOPTION OF MINNESOTA STATE FIRE CODE:**

27 The most recent edition of the Minnesota State Fire Code, as published by ~~the International~~
28 ~~Fire Code Institute~~ the International Code Council and adopted by the State Fire Marshal, along
29 with all amendments to that edition adopted by the State Fire Marshal are adopted by reference
30 and made a part of the City Code. (~~2015~~1995-Code) (Ord. 1289, 8-4-2003, eff 1-1-2004)

31 **902.02 : ESTABLISHMENT AND DUTIES OF FIRE MARSHAL (s) ¹⁹: ____**

- 32 A. The Minnesota State Fire Code shall be enforced by the office of the Fire ~~Chief Marshal~~
33 of the City.
- 34 B. The Fire Marshal (s) shall be appointed by the Fire Chief. (Ord. 976, 6-24-85)
- 35 C. Whenever the term State Fire Marshal or Fire Chief appear in the Minnesota State
36 Fire Code, it shall include the Fire Marshal (s) of the City. (Ord. 1060, 5-22-89)
37 (Ord. 1289, 8-4-2003, eff 1-1-2004)
- 38 D. The Chief of the Fire Department may detail members of the Fire Department as
39 ~~Fire Inspectors assistant Fire Marshals.~~
- 40 E. ~~A report of the office of the Fire Marshal shall be made annually and shall be transmitted to~~

1 ~~the City Manager. It shall contain all proceedings under this Code with such statistics as the~~
2 ~~City Manager may require. (Ord. 976, 6-24-85)~~

3 E. Fire Inspectors are responsible for the examination of buildings to detect fire hazards and
4 ensure that all federal, state, and local fire codes are met, and also may be responsible
5 for plan review as directed.

6 F. Fire Marshals are responsible for the examination of buildings to detect fire hazards and
7 ensure that all federal, state, and local fire codes are met. Additional duties include fire
8 code enforcement, and/or investigation of fire cause and origin. They are also
9 responsible for approval of work permits, and building plan review to assure that all
10 new and existing construction meets all federal, state, and local building codes.

11 | 19 See also Chapter 106 of this Code.
12

13 **902.03 : PERMITS REQUIRED:**

14 | A permit from the ~~Fire Marshal~~Fire Chief or their-his/her designee is required to conduct
15 the following:

- 16
17 A. Install any automatic fire sprinkler system.
18 B. Install any automatic fire suppression or extinguishing system. (Ord. 1060, 5-22-89)
19 C. Modify an automatic sprinkler, fire suppression system or fire extinguishing system.
20 (Ord. 1095, 7-22-91)
21 D. Install any aboveground or underground liquid fuel storage tank.
22 E. Install any aboveground or underground ~~liquefied~~ gas storage tank.
23 F. Install or modify any fire alarm detection, fire suppression system, or signaling system in
24 all structures except for owner occupied single family Fire Code Group R-3 properties. ~~any~~
25 ~~structure except for residential properties designated as R1 without residential sprinklers-~~
26 ~~systems when the value of the installation or modification exceeds one thousand dollars-~~
27 ~~(\$1,000.00).~~
28 G. Removal of an underground liquid fuel storage tank. (Ord. 1060, 5-22-89)
29 H. Clean and degrease commercial hoods and ducts. (1995 Code)
30 I. Fireworks; display and sale as permitted by State Statute.
31 J. Open Burning (prescribed burns).
32

33 A fee, as established in Section 901.06 of this Code shall be paid for each permit required by this
34 Section. A plan check fee as authorized in Section 901.06 of this Code is required. (Ord. 1060,
35 5- 22-89; amd. 1995 Code) (Ord. 1289, 8-4-2003, eff 1-1-2004)

36 **902.04 : FIRE PREVENTION INSPECTIONS:**

37 ~~Fire Inspection~~Fire Department personnel as authorized by the Fire Chief of the City are
38 authorized to conduct fire prevention inspections of any and all Group A, B, E, H, I, F, M, S,
39 U, and R occupancies as defined in the Minnesota State Building Code, located within the
40 City. (Ord. 1060, 5-22-89; amd. 1990 Code) (Ord. 1289, 8-4-2003, eff 1-1-2004)

41 The Fire Marshal, Fire Inspector, Fire Chief or his/her designee is authorized to enter and
42 examine any building, structure, marine vessel, vehicle or premises in accordance with
43 MSFC Section 104.3 Right of entry, for the purpose of enforcing this code. (MSFC 106.1
44 Inspection authority)

1 **902.05 : ~~EXPLOSIVES AND BLASTING AGENTS:~~ RESERVED**

- 2 A. ~~Establishment of Limits of Districts in which Storage of Explosives and Blasting Agents~~
3 ~~are to be Prohibited: Storage of explosives and blasting agents is prohibited in all areas~~
4 ~~other than those zoned I-1 and I-2 and then only when stored in accordance with NFPA-~~
5 ~~No. 495.~~
- 6 B. ~~Establishment of Motor Vehicle Routes for Vehicles Transporting Explosives and Blasting~~
7 ~~Agents~~²⁰: ~~Designated routes for vehicles transporting explosives and blasting agents are~~
8 ~~hereby established as follows: State Trunk Highway 36 from Rice Street west to the west~~
9 ~~City limits, State Highway 280 from the south City limits to the confluence with STH No.~~
10 ~~36 and Interstate 35W to the north City limits, Snelling Avenue north of STH No. 36 to~~
11 ~~County Road "C", County Road "C" from Snelling Avenue west to Long Lake Road,~~
12 ~~Fairview Avenue from County Road "C" north to the intersection of Terrace Drive, Long~~
13 ~~Lake Road south from County Road "C" to Terminal Road, Terminal Road west to the~~
14 ~~Minnesota Transfer Railway tracks, and St. Croix Street south from Terminal Road to~~
15 ~~STH No. 36. (Ord. 867, 9-22-80)~~

16 **902.06 : STORAGE OF FLAMMABLE LIQUIDS:**

- 17 A. Outside Aboveground Tanks: The limits referred to in the Minnesota State Fire Code in
18 which storage of flammable liquids in outside aboveground tanks is prohibited are hereby
19 established as follows: All areas other than that area bounded by Cleveland Avenue the
20 area of the City west of Long Lake Rd. , STH No. 36, the north City limits and the west
21 City limits.
- 22 B. New Bulk Plants: The limits referred to in the Minnesota State Fire Code in which new
23 bulk plants for flammable liquids are prohibited are hereby established as follows: All
24 areas other than that area bounded by Cleveland Avenue the area of the City west of Long
25 Lake Rd , STH No. 36, the north City limits and the west City limits. (Ord. 867, 9-22-80;
26 amd. 1995 Code)
- 27 (Ord. 1289, 8-4-2003, eff 1-1-2004)
- 28 C. Other Nonresidential Areas:
- 29 1. Permit: Notwithstanding the limits for aboveground storage tanks established in
30 subsections A and B above, such storage tanks in other nonresidential zoned areas may
31 be allowed by issuance of a permit approved by the City Council. The permit is subject
32 to review and recommendations of the Fire Marshal and to conditions imposed by the
33 City Council.
- 34 2. Requirements: Storage tanks permitted by this subsection shall be designed to meet all
35 applicable State and Federal regulations and setback requirements, shall be located in
36 rear yards and shall be screened from eye level view from adjacent properties and public
37 streets by buildings, landscaping or by a screen wall. Screen walls shall be constructed of
38 similar and compatible materials to that of the principal structure.
- 39 3. ~~Annual Review: Annually, the City Council shall review the site and tank permit~~
40 ~~for compliance with the original permit.~~
- 41 4. Termination for Noncompliance: The City Council may terminate the permit
42 for noncompliance or require additional improvements consistent with this
43 subsection.
- 44 5. Automatic Expiration; Extension of Permit: Such use of the land shall automatically
45 expire five (5) years after the original date of approval. Thereafter the applicant may
46 apply for an annual one year one-year extension of the permit. (Ord. 1128, 9-27-93)

1 **902.07 : BULK STORAGE OF LIQUEFIED PETROLEUM GAS: RESERVED**

2 ~~A. Establishment of Limits in Which Bulk Storage of Liquefied Petroleum Gas Is to Be~~
3 ~~Restricted: The limits referred to in the Minnesota State Fire Code in which bulk storage of~~
4 ~~liquefied petroleum gas is restricted are hereby established as follows: All areas except~~
5 ~~those areas zoned I 1 and I 2. Such storage is permissible in B 1, B 1B, B 2 and B 3~~
6 ~~Districts by conditional use permit issued by the City Council. (Ord. 867, 9 22 80; amd.~~
7 ~~1995 Code) (Ord. 1289, 8 4 2003, eff 1 1 2004)~~

8 ~~B. Protection Systems: All bulk storage facilities for liquefied petroleum gas containing two~~
9 ~~thousand (2,000) gallons water capacity or more shall be stored in tanks protected from~~
10 ~~fire by one of the following protection systems:~~

- 11 ~~1. Preaction Water Spray System: A preaction water spray system designed in~~
12 ~~accordance with National Fire Protection Association Standard No. 15 which is hereby~~
13 ~~adopted by reference.~~
- 14 ~~2. Fire Proof Insulation: Tanks coated with a water based, thermally activated, subliming,~~
15 ~~intumescent fireproofing insulation capable of passing a minimum fire resistance test of~~
16 ~~one hour when tested on steel pressure vessels using standard industry tests; the surface~~
17 ~~coating shall be impermeable and hard shelled to resist weathering.~~
- 18 ~~3. Mounded above Grade: Upon the submission of detailed plans and specifications~~
19 ~~and upon the written approval of the Fire Chief and the Fire Marshal, tanks may be~~
20 ~~mounded above grade. (Ord. 867, 9 22 80)~~
- 21 ~~4. Shutoff Valve: Tanks shall be equipped with a valve at the outlet of the tank. The~~
22 ~~valve shall be designed to automatically shut off the flow of fuel in the event of the~~
23 ~~following conditions:~~
 - 24 ~~a. Excess flow of fuel.~~
 - 25 ~~b. Automatic detection of fire conditions.~~

26 ~~The valve shall also be capable of manual operation. The valve shall be interconnected with~~
27 ~~all related electrical equipment. (Ord. 1060, 5 22 89)that are installed, and protected in~~
28 ~~accordance with all applicable NFPA, Federal, State, and Local requirements.~~

29 ~~C. Permit Required:~~

- 30 ~~1. Notwithstanding the limits for aboveground storage tanks established in subsections~~
31 ~~A and B above, such storage tanks in other nonresidential zoned areas may be allowed~~
32 ~~by issuance of a permit approved by the City Council. The permit is subject to review~~
33 ~~and recommendations of the Fire Marshal and to conditions imposed by the City~~
34 ~~Council.~~
35 ~~Annually, the Council shall review the site and tank permit for compliance with the~~
36 ~~original permit. The Council may terminate the permit for noncompliance or require~~
37 ~~additional improvements consistent with this subsection.~~
- 38 ~~2. Storage tanks permitted by this subsection shall be designed to meet all applicable State~~
39 ~~and Federal regulations and setback requirements, shall be located in rear yards and shall~~
40 ~~be screened from eye level view from adjacent properties and public streets by buildings,~~
41 ~~landscaping or by a screen wall. Screen walls shall be constructed of similar and~~
42 ~~compatible materials to that of the principal structure.~~
- 43 ~~3. Such use of the land shall automatically expire five (5) years after the original date of~~
44 ~~approval. Thereafter, the applicant may apply for an annual one yearone year extension~~
45 ~~of the permit. (Ord. 1128, 9 27 93)~~

46
47 **902.08 : OPEN FLAME FIRE ON APARTMENT BALCONIES:**

48 ~~A. Except where the balconies and the building are of all masonry or steel construction, in any~~

multiple-family dwelling classified as R-1 and R-2 occupancy by the Minnesota State Building/Uniform Fire Code, no person shall kindle, maintain or cause any fire or open flame on any balcony above ground level or on any ground floor patio within fifteen (15) feet of the structure. (Ord. 1289, 8-4-2003, eff 1-1-2004)

~~B. No person shall store or use any fuel, barbecue, torch or other similar heating or lighting chemical or device in the locations designated in subsection A. above.~~

~~C. Exception: Occupants may apply to the Fire Chief or Fire Marshal for a permit to allow barbecue grills which are affixed to the balcony and which utilize direct connection to the building's electric or natural gas system. (Ord. 1151, 9-12-94)~~

OPEN FLAME AND FUEL STORAGE PROHIBITED – Fire Code Group R-2 properties

A. Open flame prohibited. In any structure containing three or more dwelling units, no person shall kindle, maintain, or cause any fire or open flame on any balcony above ground level, or on any ground floor patio within 15 feet (4572 mm) of the structure.

B. Fuel storage prohibited. No person shall store or use any fuel, barbecue, torch, or other similar heating or lighting chemical or device in the locations designated in Section 1.1 of the Minnesota State Fire Code.

Exception: Listed electric or gas-fired barbecue grills that are permanently mounted and wired or plumbed to the building's gas supply or electrical system and that maintain a minimum clearance of 18 inches (457 mm) on all sides, unless listed for lesser clearances, may be installed on balconies and patios when approved by the fire chief.

902.09 : NEW MATERIALS, PROCESS OR OCCUPANCIES:

The City Manager, the Chief of the Fire Department and the Fire Marshal shall act as a committee to determine and specify, after giving affected persons an opportunity to be heard, any new materials, processes or occupancies, which shall require permits in addition to those now enumerated in this Code. The Fire ~~Marshal~~ Chief or ~~the~~his/her designee shall post such list ~~in a conspicuous place in the Fire Marshal's office on the Fire Departments website~~ and distribute copies to interested persons upon request. (Ord. 867, 9-22-80)

~~902.10 : EVIDENCE OF COMPLIANCE WITH CODE:~~

~~The City Manager or the Fire Marshal if so designated by the Manager, may accept written reports from qualified persons that any particular establishment is complying with all the regulations of the Minnesota State Fire Code. The City Manager in determining who is qualified to make such reports may consider licenses held by such individuals in other municipalities. (Ord. 867, 9-22-80) (Ord. 1289, 8-4-2003, eff 1-1-2004)~~

902.11 : REVOCATION OF PERMITS:

The office of the Fire Chief or Fire Marshals may revoke a permit or approval issued if any violation of the Minnesota State Fire Code is found upon inspection or where there has been any false statement or misrepresentation as to a material fact in the application or plans on which the permit or approval was based. (Ord. 867, 9-22-80) (Ord. 1289, 8-4-2003, eff 1-1-2004)

1
2 **902.12 : DAY CARE FACILITIES FIRE CODE INSPECTION:**

3 ~~All day care fire/life safety inspections will be conducted in accordance with procedures and fees~~
4 ~~as determined by the State Fire Marshal's Office, Department of Human Services, and Ramsey~~
5 ~~County. fees shall be as established in the City Fee Schedule in Section 314.05. Department of~~
6 ~~Human Services (DHS) Licensed Facilities Fire Safety Inspection: All Department of Human~~
7 ~~Services (DHS) Fire Safety Inspections will be conducted in accordance with procedures and~~
8 ~~fees as determined by the State Fire Marshal's Office, Department of Human Services (DHS)~~
9 ~~and Ramsey County.~~

10 -(Ord. 1289, 8-4-2003, eff 1-1-2004)

11 **902.13 : APPEAL:**

12 (Ord. 1289, 8-4-2003, eff 1-1-2004)

13 An appeal of the following actions can be made to the City Council by the affected party within
14 thirty (30) days of the affected party being notified of the actions:

- 15
16 A. Issuance of fire prevention orders.
17 B. Extension of time limits for compliance with a fire prevention order issued by the Fire
18 Marshal.
19 C. Refusal of the Fire Chief or Fire Marshal to issue permits authorized in this Code.
20 D. Revocation of a permit pursuant to this Code.
21 E. Affected party claims that the Code does not apply or that the intent of the Code has been
22 misconstrued or wrongly interpreted. (Ord. 1060, 5-22-89; amd. 1995 Code)
23

Section 2. Effective Date. This ordinance amendment to the City Code shall take effect upon the passage and publication of this ordinance.

Passed this 7th day of November 2016.

BY:

Daniel J. Roe, Mayor

ATTEST:

Patrick Trudgeon, City Manager

1 **City of Roseville**

2 **Ordinance Summary No.**

3 **AN ORDINANCE AMENDING SELECTED TEXT OF THE ROSEVILLE CITY**
4 **CODE CHAPTER 902 Fire Prevention**

5 The following is the official summary of Ordinance No. xxx approved by the City Council of
6 Roseville on November 7, 2016:

7

8 The Roseville City Code is hereby amended to modify/clarify specific requirements within
9 Roseville City Code, chapter 902 Fire Prevention.

10 A printed copy of the ordinance is available for inspection by any person during regular office
11 hours in the office of the City Manager at the Roseville City Hall, 2660 Civic Center Drive,
12 Roseville, Minnesota 55113. A copy of the ordinance and summary shall also be posted at the
13 Reference Desk of the Roseville Branch of the Ramsey County Library, 2180 Hamline Avenue
14 North, and on the Internet web page of the City of Roseville (www.cityofroseville.com).

15

City Council July 18th, 2016 Meeting Minutesd. **Fire Department City Code Update Presentation**

As detailed in the RCA, Chief O'Neill noted the need to update all facets of the Department's Prevention and Inspection program and city code as it applied to the area of fire inspections and enforcement. Chief O'Neill noted this would provide for consistency and compliance with State Fire Code.

Chapter 404 - Air Pollution Control

Chief O'Neill noted Item D related to Institutional Recreational Burning Permits; and with typically only one permit issued annually at Halloween time for the B-Dale Club, recommended discontinuing issuing these permits and limiting them to portable or permanent burning structures as noted.

As an asthma sufferer, Councilmember McGehee noted all burning made a great difference in her ability to be outside or have the windows open, and recognizing others in the community shared that difficulty, spoke in support of eliminating this option.

Recognizing that on any given weekend in the fall, Chief O'Neill noted there may be hundreds of burns going on, and clarified the intent wasn't to look to change code to prohibit those, only large burns.

Councilmember Etten suggested that staff check with residents around the B-Dale Club who may be disappointed if this is discontinued, as it served as a wonderful community event.

At the request of Mayor Roe, Chief O'Neill confirmed there was no permit fee for this type of burn, and therefore no staffing or equipment availability on site by Fire Department staff.

At the request of Councilmember Laliberte, and with clarification by Chief O'Neill as to specifications for an enclosed ring versus other options depending on size of the burn and location, Mayor Roe asked staff to further clarify language in Section 404.02 (Open Burning) for items 1 and 2 related to permanent and portable enclosures. Mayor Roe agreed with Councilmember Laliberte that for institutional permits, it might make sense to bring that removed language as proposed remain pending public input.

Chapter 902 - Fire Prevention

At the request of Mayor Roe, Chief O'Neill defined the difference in the Fire Marshal position (appointed by the Fire Chief) and Fire Inspector position now assigned to each shift. Chief O'Neill advised that the Marshall addressed enforcement and Inspectors performed inspections (e.g. multi-family units, permits, daycares, etc.).

While this was addressed within the current staffing section, Mayor Roe asked that staff address this distinction in code language or elsewhere to make it more understandable for a layperson and for the benefit of future City Councils.

City Council October 17th, 2016 Meeting Minutes

15. Business Items - Presentations/Discussions

a. Fire Department City Code Update Presentation

Fire Chief Timothy O'Neill and Deputy Chief David Brosnahan were present to update the council on revisions made to fire related city code since the last draft presentation based on those discussions and direction from the City Council as the Fire Department began reorganizing its Fire Prevention/Inspections Program.

Chief O'Neill advised he would highlight only those items since the last iteration for each chapter, and as per Attachments B and C.

Chapter 902 - Fire Prevention (Attachment C)

Section 902.03

Mr. O'Neill advised that many of the sections referenced in state fire code identified single-family homes as "R-3" and advised that this was similar to City Code designations for LDR-1 and LDR-2 districts (Attachment D).

Mayor Roe suggested it would be helpful in the language to clarify that reference as "Fire Code Group R-3" in accordance with how it was called out in the definition section.

The request was duly noted by Chief O'Neill.

Section 902.07

In line 131, Councilmember Willmus stated he found identification of the B-1, B-1B, B-2, and B-3 Districts confusing, and suggested bringing those into alignment with existing city zoning code designations.

Mayor Roe concurred, but suggested general categories (e.g. commercial) may cover more things versus a reference to specific zoning. Chief O'Neill stated he would consult with the City Planning Department and make appropriate revisions for clarification accordingly.

Section 902.08

Mayor Roe referenced Item B and locations designated in "Section 1.1," seeking clarification if that was referring to State Fire Code or a Roseville City Code.

Chief O'Neill advised that referred to State Fire Code, and at the request of Mayor Roe, stated that would be clarified on the next draft.

Specific to open flame fires on apartment balconies, Councilmember Willmus suggested "multi-family" balconies be used in the language versus "apartments."

Chief O'Neill advised that State Fire Code would be Group R-2, but agreed it could be changed to R-2 and duly noted that request.

On the heading, Councilmember Laliberte asked if the heading (line 233) "Open Flame and Fuel Storage Prohibited" would also be changed as well.

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51

Mayor Roe suggested that may be a cut and paste error from the Fire Code; with Chief O'Neill agreeing to check and reconcile the two.

Councilmember McGehee asked if someone had something burning on their balcony, what the difference was whether or not it was UL listed or if that meant it could be hooked up directly to the gas line, even though it still resulted in an open flame on a balcony. Councilmember McGehee asked what the goal was, how something was fueled or addressing any open flame.

Chief O'Neill responded that the intent was to prevent charcoal or propane type burning as frequently seen with grills on a balcony.

Councilmember McGehee asked if there was a significant difference in the type of fire with a gas or propane grill versus something tied to a gas line coming from an apartment as it related to causing a fire on a balcony.

Chief O'Neill responded that obviously there was no difference in the fire, but the difference was in how they were used. Chief O'Neill noted that a propane storage vessel would sit on the apartment balcony and/or be transported back and forth through the apartment, prohibited by Fire Code. With this prohibition, Chief O'Neill advised that would remove the possibility of that transport through the building, and avoid storage of the source of flammable liquids between uses.

At the request of Councilmember McGehee, Chief O'Neill advised that the "listed" meant that electric barbeques or smokers could be plugged in and were accepted if UL listed.

Section 901.12

Councilmember Laliberte asked why day care facilities were called out in this language while assisted living or nursing home facilities were not.

Chief O'Neill responded that those facilities were inspected by the State of Minnesota, while day care facilities were inspected by local fire departments by trained personnel to do those inspections.

Section 902.07 (lines 161-163)

Councilmember McGehee asked why tank farms were no longer inspected, or if some other state or federal agency inspected them.

Chief O'Neill clarified that they were still inspected by the fire department, with staff retaining a good relationship with those entities. Chief O'Neill advised that annual suppression inspections of racks at those facilities were done. However, Chief O'Neill clarified that the intent of this reading isn't that those inspections are no longer done, only that the City Council doesn't have to annually review those permits.

Staff was directed to refine the document again before presentation to the City Council for their review and approval.

ROSEVILLE
REQUEST FOR COUNCIL ACTION

Date: Nov. 7, 2016
Item No.: 11.a

Department Approval



City Manager Approval



Item Description: Receive Presentation from Ramsey County Assessor, Stephen Baker, Reporting Roseville Commercial & Residential Valuation Trends in 2016

1 **BACKGROUND**

2 On August 17, 2016, the staff met with Ramsey County Assessor staff to discuss how valuations
3 are determined and what the City of Roseville can do to increase market valuations of
4 commercial and residential property. Staff felt that the information they received would be
5 beneficial to present to the City Council/EDA based on the Policy Priority Plan (PPP) and the
6 desired outcome to increase market value.

7 **POLICY OBJECTIVE**

8 This presentation is in response to priorities identified in the PPP. The objective of the
9 presentation is to learn what the City can do to increase commercial and residential market
10 valuation.

11 **BUDGET IMPLICATIONS**

12 No budget implications at this time.

13 **STAFF RECOMMENDATION**

14 Receive presentation from Stephen Baker, Ramsey County Assessor, regarding what influence
15 the City can have to increase commercial and residential market values.

16 **REQUESTED COUNCIL ACTION**

17 Receive presentation from Stephen Baker, Ramsey County Assessor.

18

Prepared by: Jeanne Kelsey, EDA Staff
Attachments: A: 2016 payable 2017 Ramsey County Assessor's Report.

Stephen Baker, SAMA, CAE – County Assessor
90 Plato Blvd West, Suite 400
Saint Paul, MN 55107

Tel: (651) 266-2131
Fax: (651) 266-2001
AskCountyAssessor@co.ramsey.mn.us

March 25, 2016

Dear Ramsey County Community,

We are respectfully submitting the 2016 Payable 2017 Ramsey County Assessor's Report.

The valuation notices mailed to each Ramsey County property owner on March 11, 2016 included the assessor's proposed 2016 estimated market value, the proposed taxable market value, and the proposed property classification for 2016 payable 2017.

Market conditions continue to recover and we are now seeing positive value trends that vary by market areas of the county and by property value and property type. Residential value growth accelerated this past year. Commercial and apartment property values generally experienced greater appreciation than in the 1-3 unit residential property values.

Total growth in the 2016 assessed value of Ramsey County real property was \$2.64 billion, with \$1.38 billion of the growth in value coming from residential property. The total assessed estimated market value of Ramsey County property for 2016, taxes payable 2017, is \$45.71 billion, up from last year's \$43.08 billion (not-including personal property, utilities and railroad). The total countywide increase in market value of \$2.64 billion, included \$453.9 million of value from new construction. Growth in 2015 in many areas of Ramsey County was greater than it was in 2014. Differences in the increases in value between the three major property classes will likely lead to some tax shifting from residential to apartment, commercial and industrial property in 2017.

The Homestead Market Value Exclusion benefits most homesteaded residential property in Ramsey County, but it also continues to exaggerate the impact of rising property values on residential property taxes. Due to the nature of the homestead benefit, which declines as the value rises, many homestead property owners are experiencing a greater increase in taxable market value than in their estimated market value. This pattern is established by law and is not scheduled to change.

2016 Assessment

The percentage changes in 2016 aggregate value by property class for the City of St. Paul, and for all the suburbs taken together and countywide are as follows:

	<u>Overall</u>	<u>Residential</u>	<u>Commercial/Industrial</u>	<u>Apartments</u>
City of Saint Paul	+7.3%	+4.9%	+5.8%	+21.2%
Suburban Ramsey	+5.1%	+4.3%	+2.6%	+17.9%
Countywide	+6.1%	+4.6%	+4.0%	+19.9%

Median Values for 2015 and 2016 are as follows:

			<u>Residential</u>	<u>Commercial/Industrial</u>	<u>Apartments</u>
City of Saint Paul	–	2015	\$149,900	\$372,150	\$531,000
City of Saint Paul	–	2016	\$159,400	\$397,100	\$650,950
Suburban Ramsey	–	2015	\$198,800	\$733,200	\$1,037,350
Suburban Ramsey	–	2016	\$208,100	\$772,200	\$1,255,700
Countywide	–	2015	\$177,700	\$482,800	\$602,000
Countywide	–	2016	\$186,700	\$513,100	\$723,600

Residential Market Summary

Ramsey County experienced a solid real estate market in 2015. According to Northstar MLS, median sale price for Ramsey County at the end of 2015 was \$188,000, up from \$177,000 at 2014 year end. With the lowest rate of unemployment of any major metro area, positive factors such as wage increases, attractive rates, and rising rental rates should continue to provide expanded opportunities for home ownership.

Current and recent market dynamics featuring low supply and high demand are resulting in increasing sale prices and market values. Foreclosures and short sales in Ramsey County continue to fall. Ramsey County foreclosures in 2015 totaled 714, a nine year low, and a reduction of 75% from the 2008 peak.

Median values of single family homes increased most dramatically in the North End, Daytons Bluff, East Side, Payne-Phalen and Thomas Dale neighborhoods in St. Paul. In the suburbs, most dramatic value increases were in the cities of North Saint Paul, White Bear Lake, Shoreview, Roseville, and Maplewood. The most active markets for single family homes were Hamline-Midway and Macalester-Groveland in St Paul, and Arden Hills and Shoreview in the suburbs.

The townhomes and condos market continue to show steady growth in value and strong sale volume. Townhomes in the North End, Falcon Heights, Roseville and Shoreview had the largest percentage increase in median value. Condos on the East Side, North End, Arden Hills, Moundsview, St. Anthony and Vadnais Heights had the largest percentage increase in median value.

Ramsey County new home construction in 2015 was again strong, continuing the strength evidenced in 2014. Some notable developments are Rapp Farm and Charley Lake Preserve in North Oaks, the Autumn Meadows Development in Shoreview and the Pulte Enclave Development in New Brighton. The assessor's office continues to actively track all market activity and will continue to follow the prices determined by the market in 2016 for our 2017 assessment.

Commercial Market Summary

Office – With a trend to placing more employees in less space, companies are increasingly focused on office locations served by mass transit to resolve parking challenges, and this trend is beginning to be felt in areas of Saint Paul, both downtown and along the LRT Green Line. The recent trend of shared office space in some urban areas has yet to fully take hold in Saint Paul, but some recent speculative building purchases of older properties along the Green Line suggest that may soon change.

Many areas of Ramsey County are still experiencing a soft office market, with persistently high vacancies, and no rent growth. This situation has recently been evidenced by the sales of a few notable large corporate campuses in the east metro at lower than anticipated prices. However, the medical office market continues to show strength, and remains strong.

Retail – The bright spot of the retail market continues to be grocery-anchored centers and well located community and neighborhood centers. Several new grocers have entered the Twin Cities market and are aggressively competing for sites, and others are expanding. This includes a redeveloped Cub Foods store in White Bear Lake, and the announcement of a new Kowalski’s location at the former Rainbow Foods site in Shoreview. This bodes well for larger retail sites that may be ripe for redevelopment. The recently announced addition of a Von Maur department store to Rosedale will likely cause a ripple effect of additional development, re-tenanting and other improvements at the mall and the surrounding area. Although certain retail nodes continue to struggle, there are many more positive signs than negative for the retail property market in both the City of St. Paul and the suburban areas.

Industrial – The industrial market continues to gain strength in Ramsey County. As in recent years, market demand remains particularly strong for newer facilities with modern amenities. Also, because of the central location Ramsey County enjoys, the market for truck terminals and distribution facilities has demonstrated strength, as well as the market for mini-storage facilities. The latter is demonstrated by the conversion of the former HOM furniture outlet in Roseville to a mini-storage facility.

Although certain segments of the industrial market are still experiencing weak market fundamentals, there is continued optimism with the trend of converting former unused industrial and warehouse space to new uses, from office space to gym space, to new tap rooms in former factory and warehouse space.

Apartment – The Ramsey County apartment market remains very solid, with increasing rents, continued record low vacancy, new development and strong investor interest. Unlike the other three market segments, the strength of the apartment market is virtually across the board, for almost all locations and property types.

In addition to the many apartment projects either recently completed or in the works in the City of Saint Paul, including the Custom House downtown, Hamline Station on the Green Line, and construction beginning at the former Seven Corners Hardware site. New development is also gaining momentum in Ramsey County’s suburban areas, with projects either recently completed or in the works in Arden Hills, White Bear Lake, Vadnais Heights and Shoreview.

Revaluation Activities

Once again, we will have appraisers out reviewing one-fifth of the properties in the county again this year, so don’t be surprised if you have a visit from one of our staff appraisers. Thank you in advance for your cooperation with our appraisers as they perform their work and encourage you to allow them to review the entire property. Our appraisers will always have Ramsey County identification as well as records describing your property.

If you would like additional information about this years’ assessment, please call or email. We are happy to provide you any available information you feel might be helpful.

Our office may be reached at 266-2131 or by email at: AskCountyAssessor@co.ramsey.mn.us

Our website address is: www.ramseycounty.us/property

Sincerely,

Stephen L. Baker

Stephen L. Baker, CAE, SAMA
Ramsey County Assessor

CC: Ramsey County Commissioners, Ramsey County Manager, Director PR&R, City Managers of Ramsey County

**Ramsey County Estimated Market Value Totals
2015 payable 2016 vs. 2016 payable 2017**

Attachment A

(Sorted By Property Type And City/Suburban)

City St. Paul	2015 pay 2016 Est Market Value Totals (with Added Improvement)	2016 pay 2017 Added Improvement	2016 pay 2017 Est. Market Value Totals (with Added Improvement)	Est. Market Value Change from 2015 p 2016 to 2016 p 2017 (Including Added Improvements)	Est. Market Value Change from 2015 p 2016 to 2016 p 2017 (Without Added Improvements)	Growth 15 to 16 Asmt
Residential	13,670,997,000	76,131,800	14,340,275,400	669,278,400	593,146,600	4.90%
Agricultural High Value	1,046,400	0	1,162,500	116,100	116,100	11.10%
Apartment	2,790,889,900	62,603,900	3,381,179,900	590,290,000	527,686,100	21.15%
Commercial/ Industrial	3,530,952,300	60,210,300	3,737,283,600	206,331,300	146,121,000	5.84%
Total	19,993,885,600	198,946,000	21,459,901,400	1,466,015,800	1,267,069,800	7.33%
Suburbs	2015 pay 2016 Est Market Value Totals (with Added Improvement)	2016 pay 2017 Added Improvement	2016 pay 2017 Est. Market Value Totals (with Added Improvement)	Est. Market Value Change from 2015 p 2016 to 2016 p 2017 (Including Added Improvements)	Est. Market Value Change from 2015 p 2016 to 2016 p 2017 (Without Added Improvements)	Growth 15 to 16 Asmt
Residential	16,352,272,000	117,601,700	17,060,386,550	708,114,550	590,512,850	4.33%
Agricultural High Value	33,649,400	0	36,779,100	3,129,700	3,129,700	9.30%
Apartment	1,856,256,400	64,791,700	2,188,788,550	332,532,150	267,740,450	17.91%
Commercial/ Industrial	4,840,265,400	72,652,100	4,965,643,200	125,377,800	52,725,700	2.59%
Total	23,082,443,200	255,045,500	24,251,597,400	1,169,154,200	914,108,700	5.07%
Countywide	2015 pay 2016 Est Market Value Totals (with Added Improvement)	2016 pay 2017 Added Improvement	2016 pay 2017 Est. Market Value Totals (with Added Improvement)	Est. Market Value Change from 2015 p 2016 to 2016 p 2017 (Including Added Improvements)	Est. Market Value Change from 2015 p 2016 to 2016 p 2017 (Without Added Improvements)	Growth 15 to 16 Asmt
Residential	30,023,269,000	193,733,500	31,400,661,950	1,377,392,950	1,183,659,450	4.59%
Agricultural High Value	34,695,800	0	37,941,600	3,245,800	3,245,800	9.36%
Apartment	4,647,146,300	127,395,600	5,569,968,450	922,822,150	795,426,550	19.86%
Commercial/ Industrial	8,371,217,700	132,862,400	8,702,926,800	331,709,100	198,846,700	3.96%
Total	43,076,328,800	453,991,500	45,711,498,800	2,635,170,000	2,181,178,500	6.12%

AI = Added Improvement

(Reported Values Exclude Personal Property, Manufactured Homes, and State Assessed Utility & Railroad Property)

(All 2016 pay 2017 Values are subject to review and change until the conclusion of the Special Board of Appeal and Equalization in mid-June 2016)

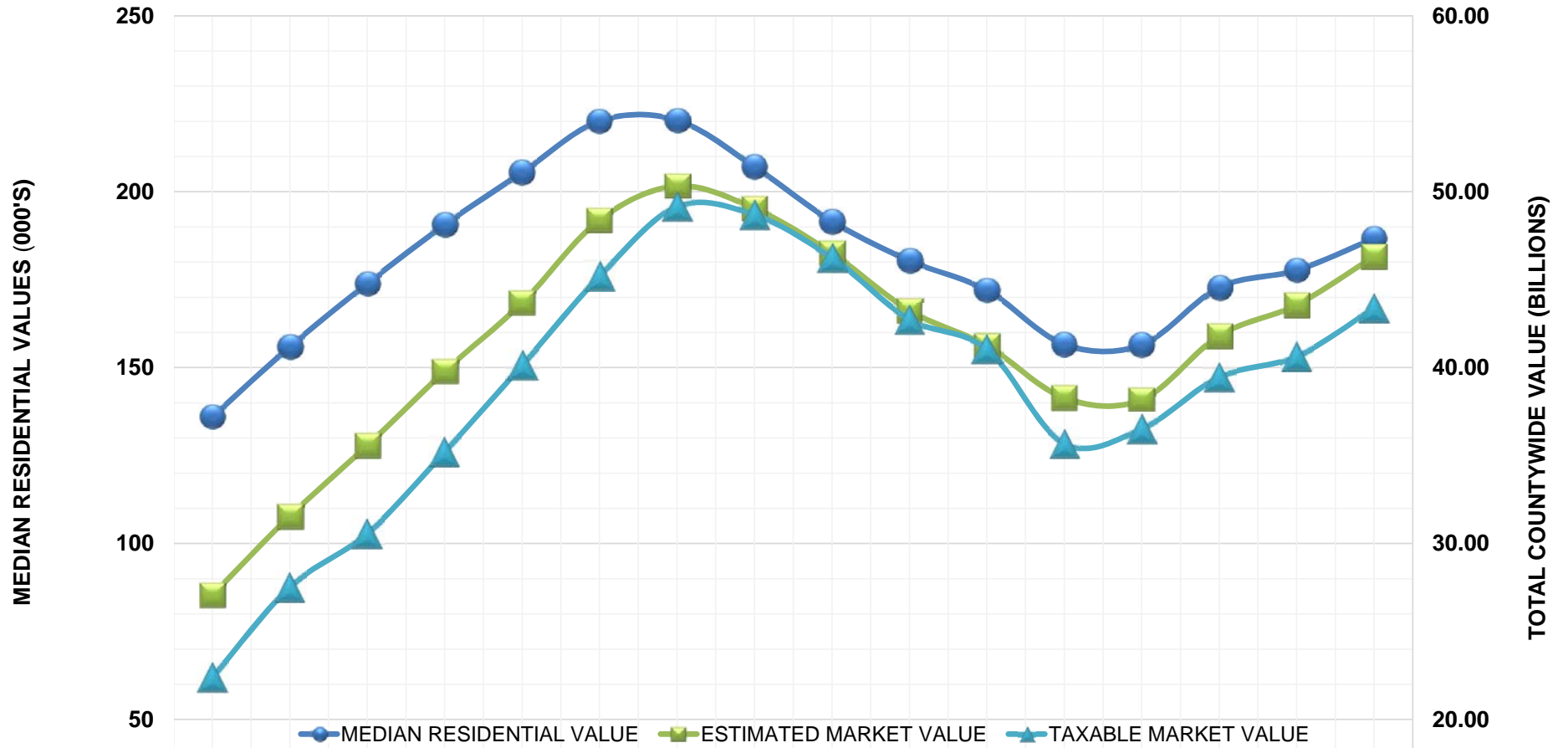
(2015 p 2016 Values Taken From the 2015 Spring Mini Abstract (run date: 3/13/15))

(2016 p 2017 Values Taken From the 2016 Spring Mini Abstract (run date: 3/11/16))

(Growth Includes Added Improvement for 2015 p 2016 and 2016 p 2017)

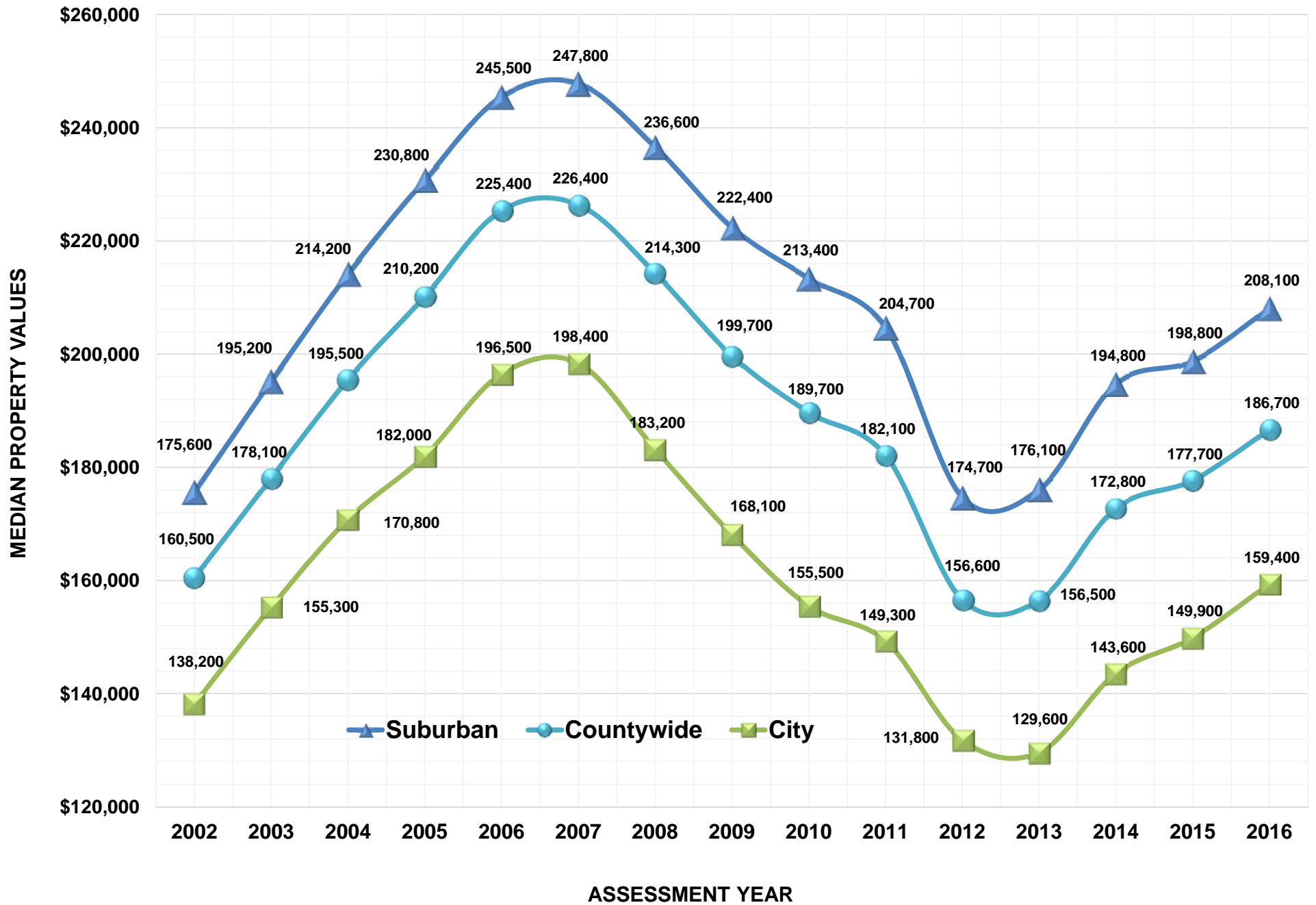
(Includes Vacant Land for all Property Types)

TOTAL COUNTYWIDE ESTIMATED AND TAXABLE VALUE VS. MEDIAN RESIDENTIAL VALUE TRENDS* ASSESSMENT YEARS (2001 - 2016)

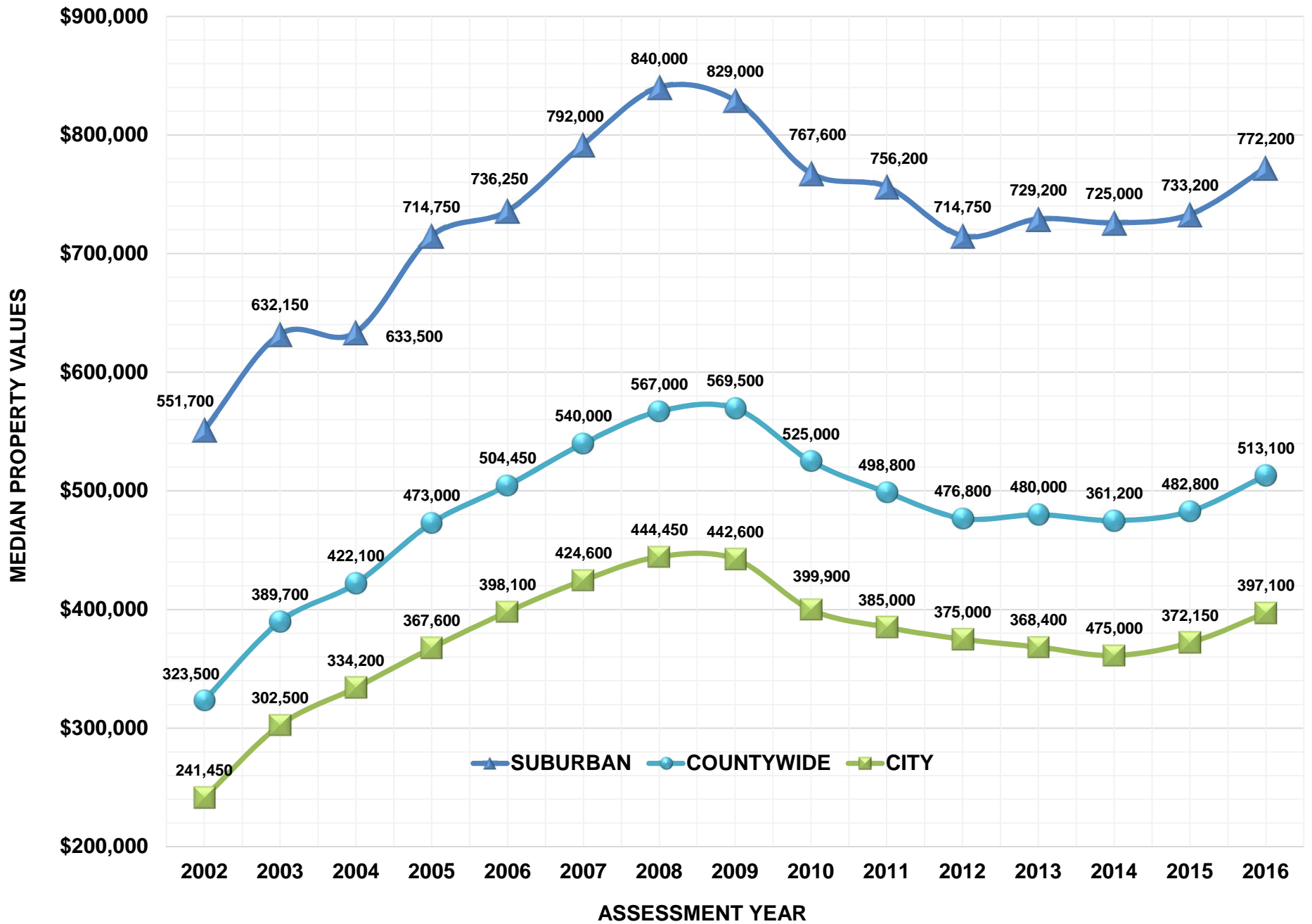


ASSESSMENT YEAR:	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
MEDIAN RESIDENTIAL VALUE	136.00	155.90	173.90	190.60	205.50	220.10	220.30	207.10	191.60	180.40	172.00	156.60	156.50	172.80	177.70	186.70
ESTIMATED MARKET VALUE	27.07	31.56	35.57	39.79	43.69	48.40	50.32	49.04	46.50	43.25	41.25	38.28	38.18	41.82	43.57	46.32
TAXABLE MARKET VALUE	22.39	27.52	30.57	35.21	40.14	45.19	49.15	48.68	46.25	42.75	41.05	35.68	36.52	39.46	40.64	43.37

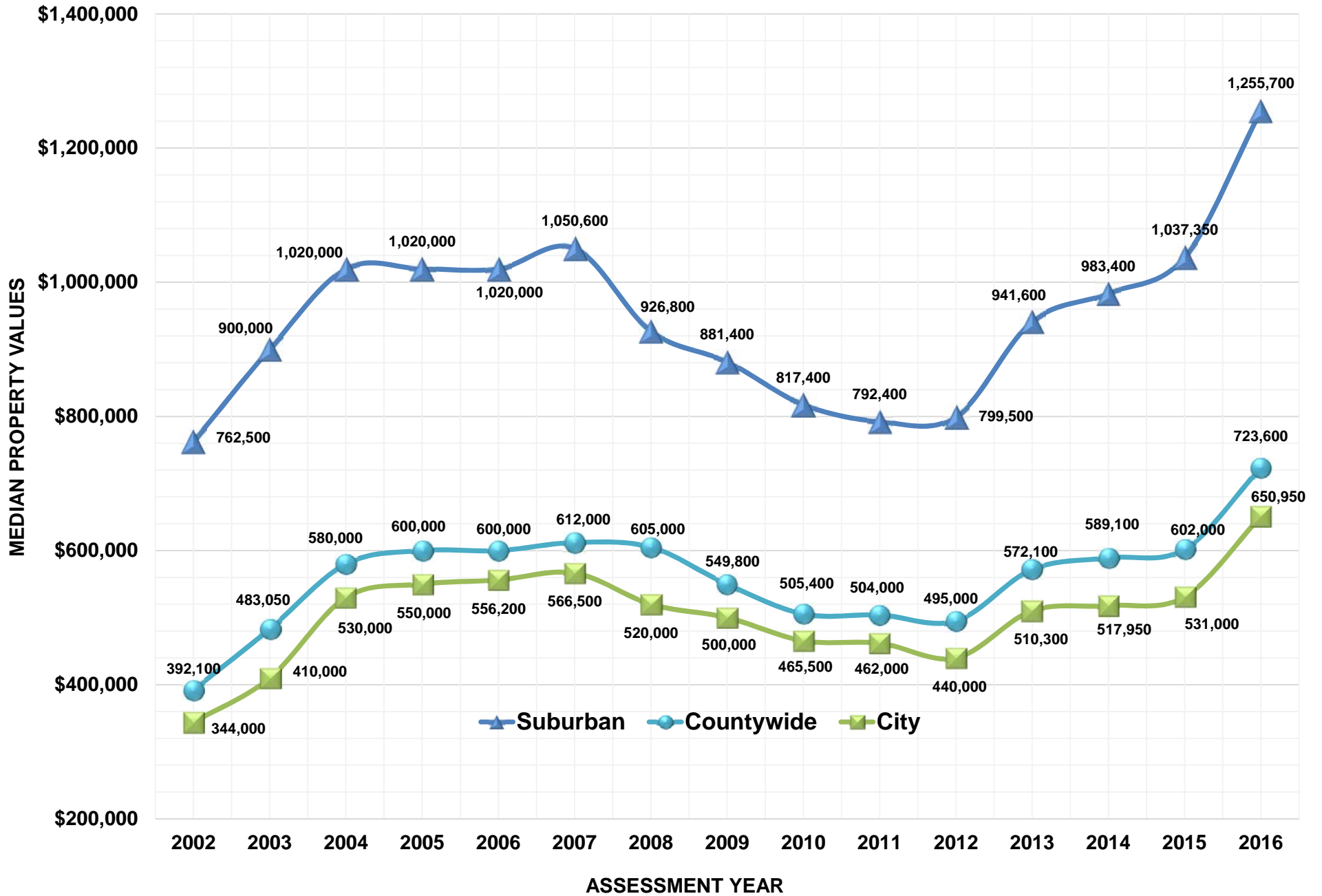
Ramsey County Residential Median Property Value Trends



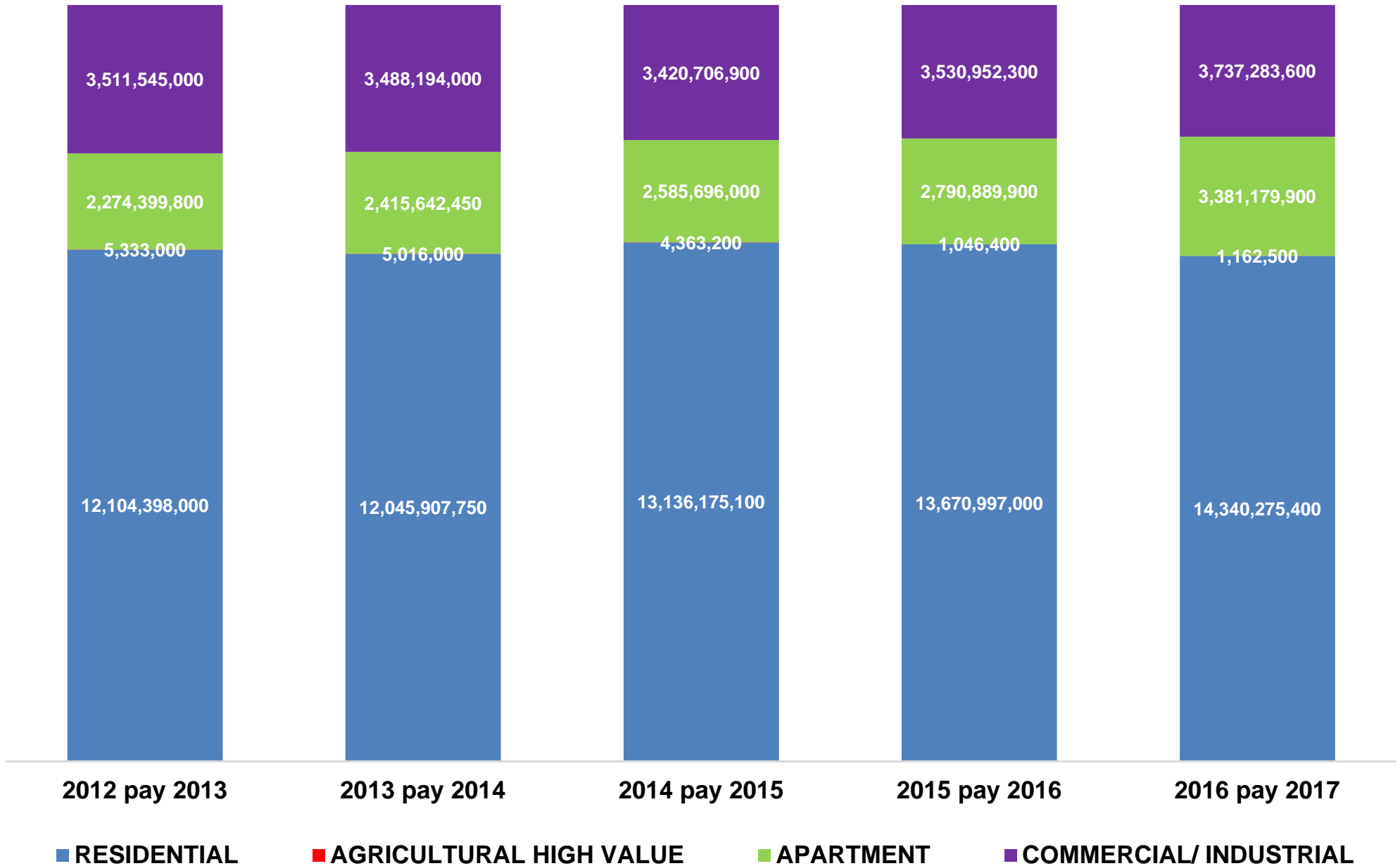
Ramsey County Commercial/Industrial Median Property Value Trends



Ramsey County Apartment Median Property Value Trends

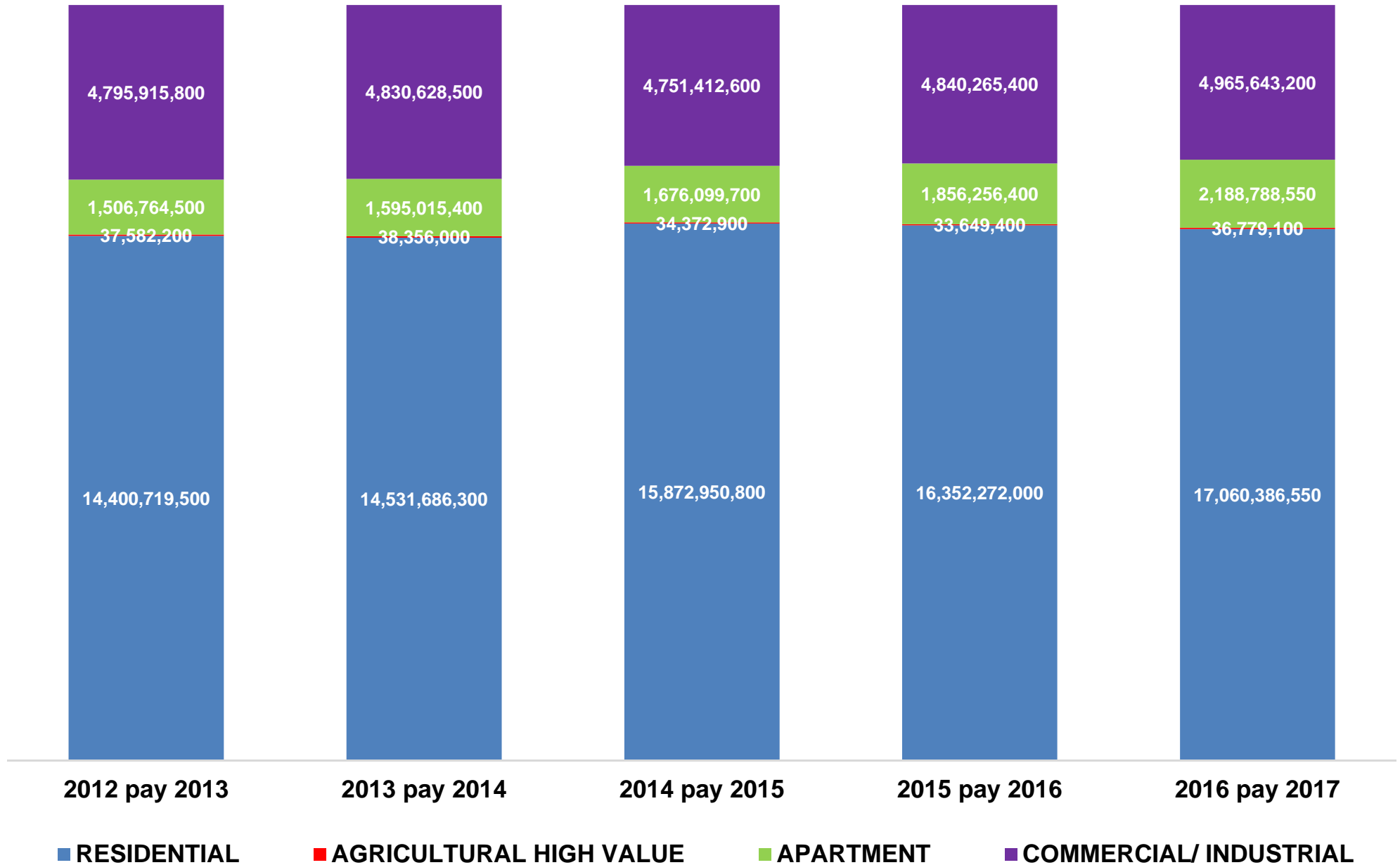


City of Saint Paul – Overall Values (Allocated by Use) *



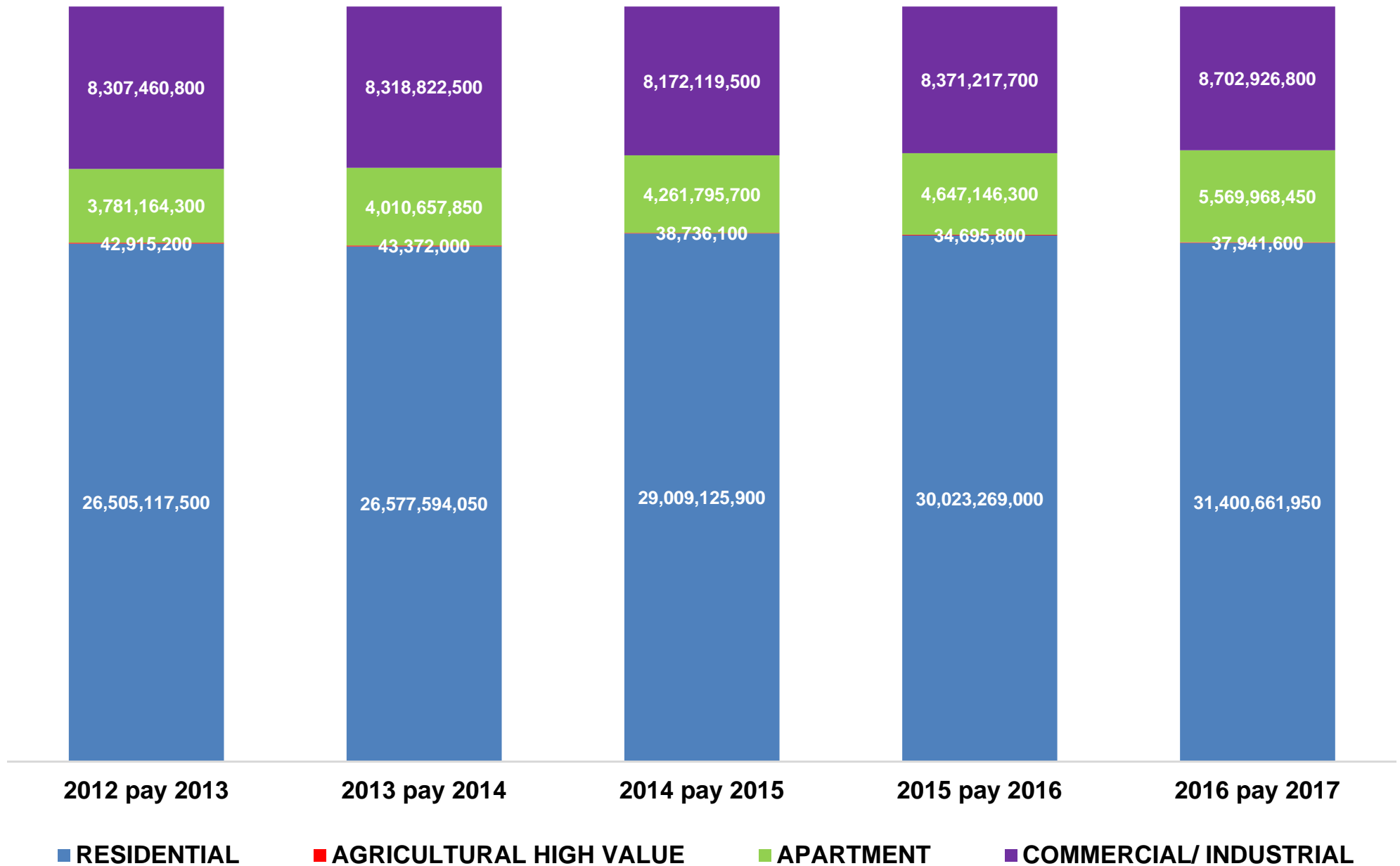
* New construction value is included in values quoted above. Values exclude personal property, manufactured homes and state assessed railroad property.

Ramsey County Suburban – Overall Values (Allocated by Use) *

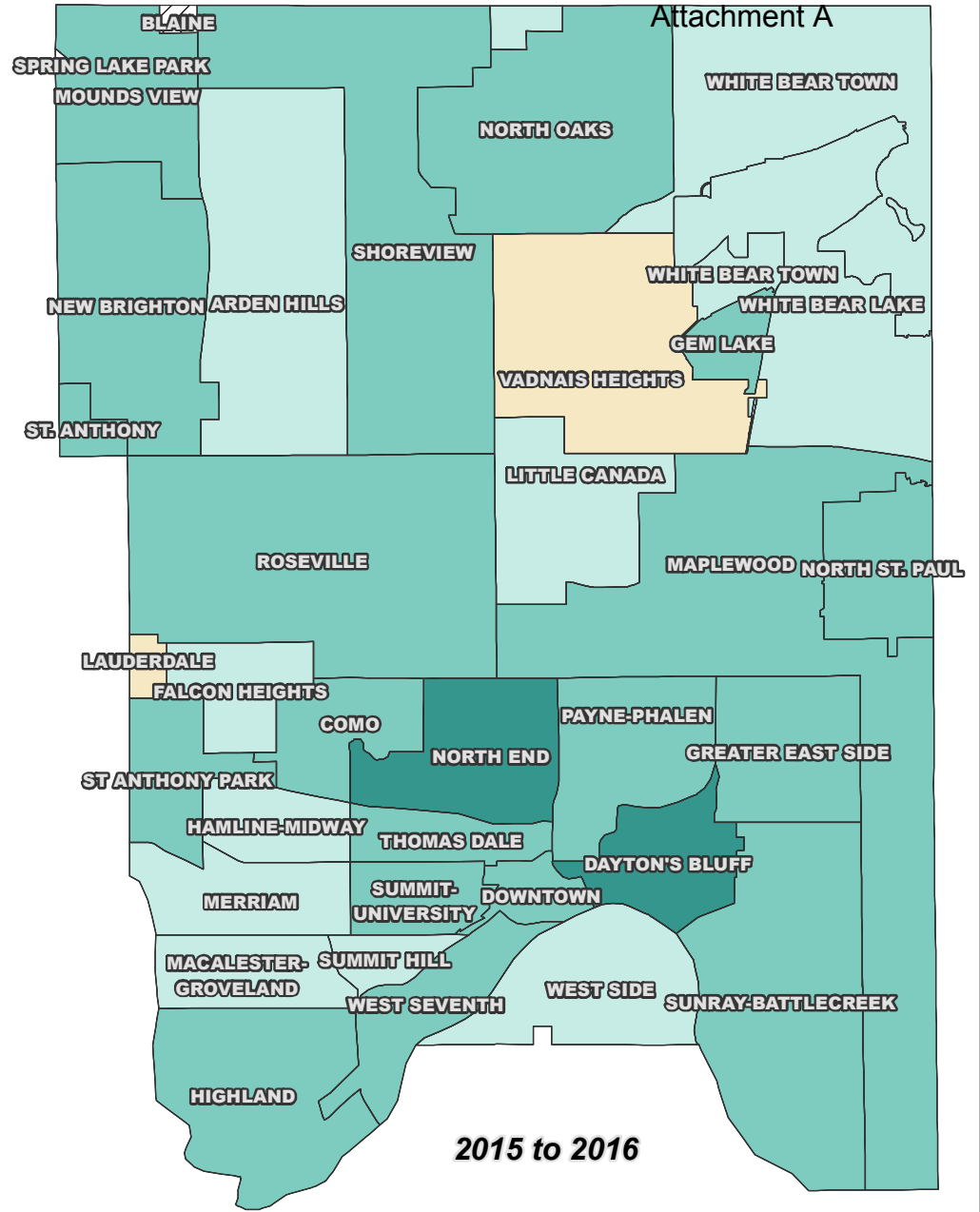
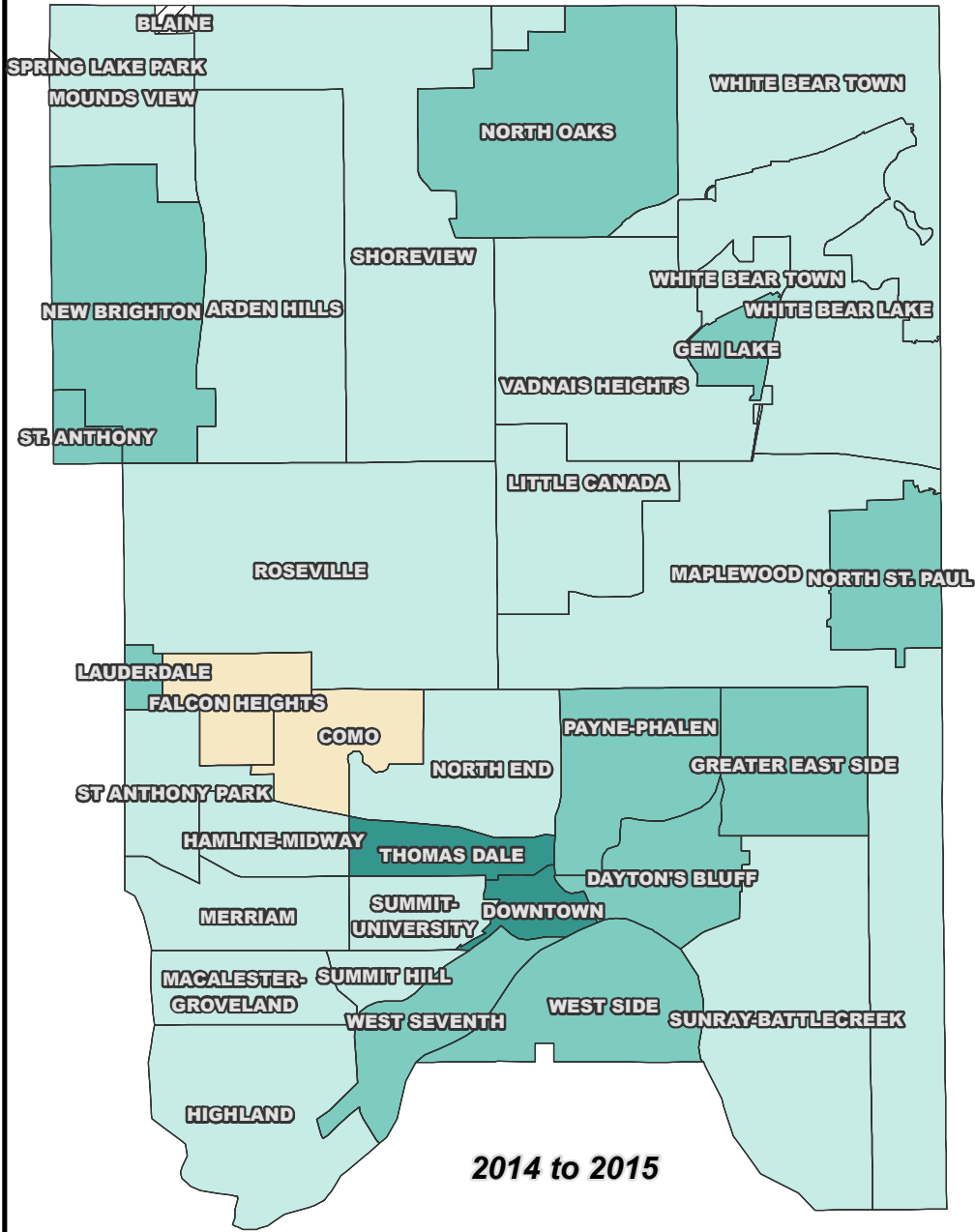


* New construction value is included in values quoted above. Values exclude personal property, manufactured homes and state assessed railroad property.

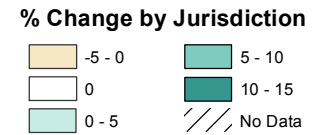
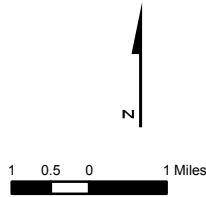
Ramsey County – Overall Values (Allocated by Use) *



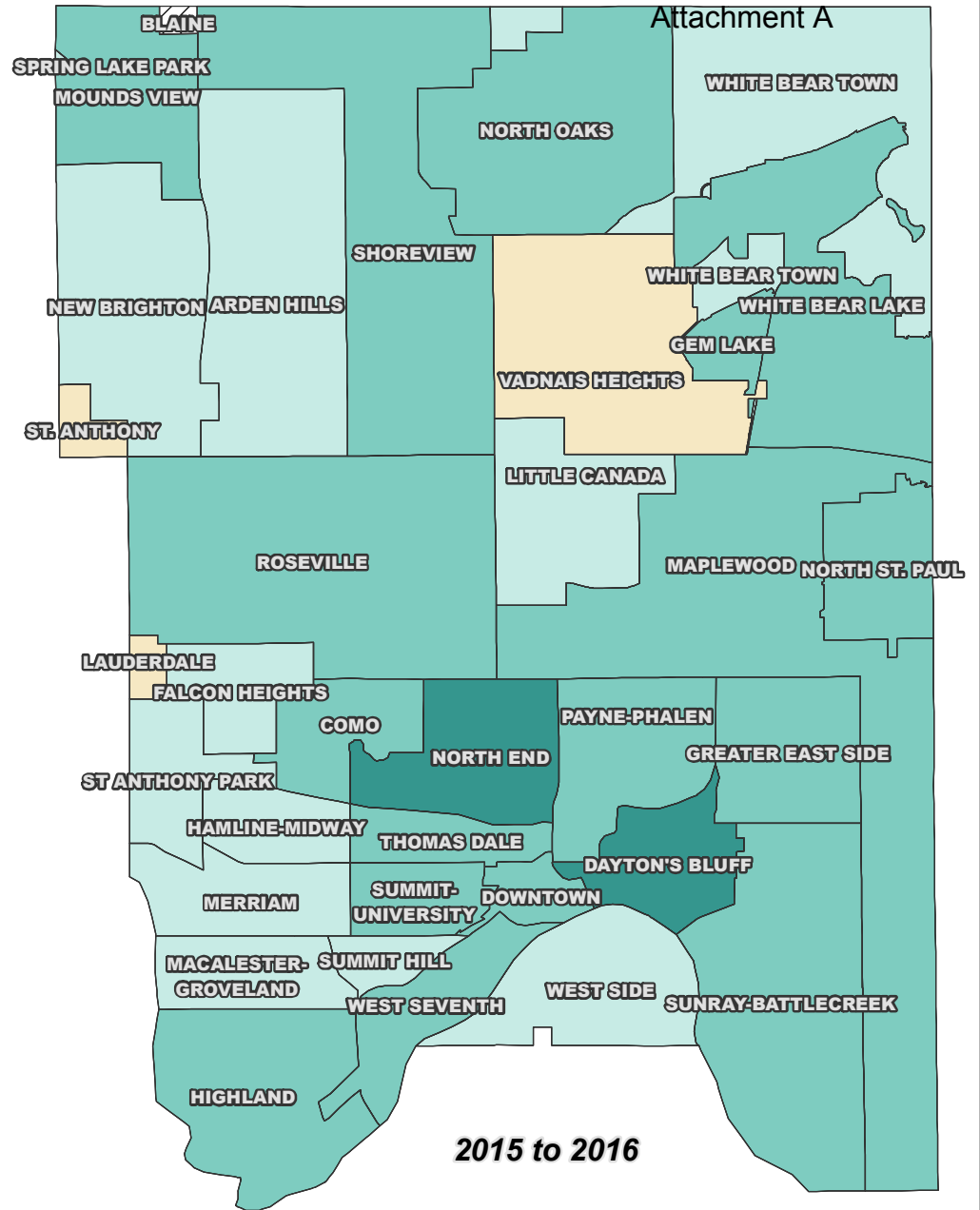
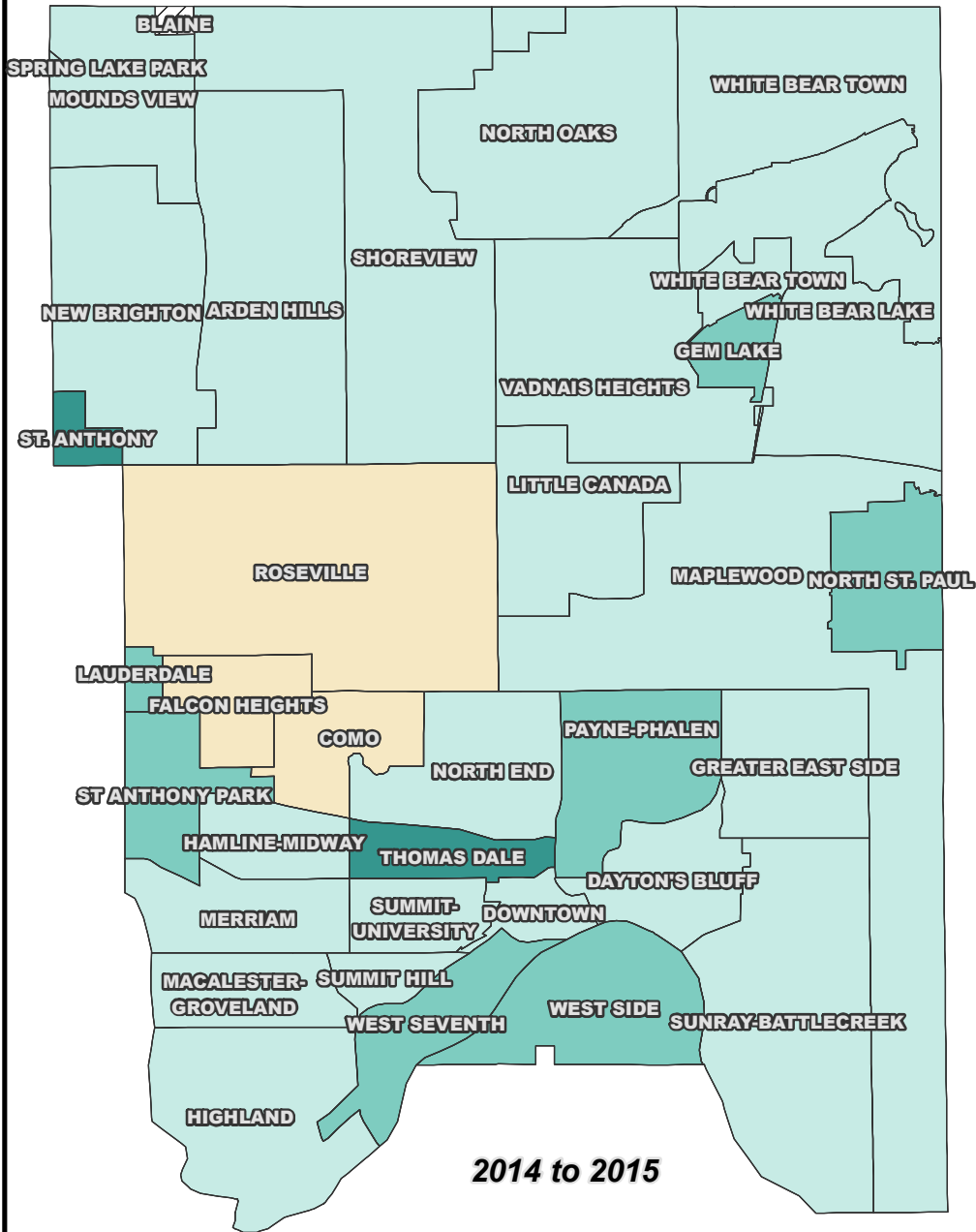
* New construction value is included in values quoted above. Values exclude personal property, manufactured homes and state assessed railroad property.



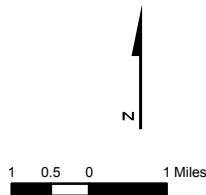
**Ramsey County
Median Estimated Market Value % Change:
Residential Property**



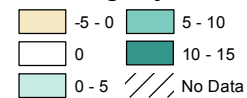
Sources:
Ramsey County PR & R
Ramsey County GIS
Map Produced October 04, 2016
Ramsey County Assessor's Office

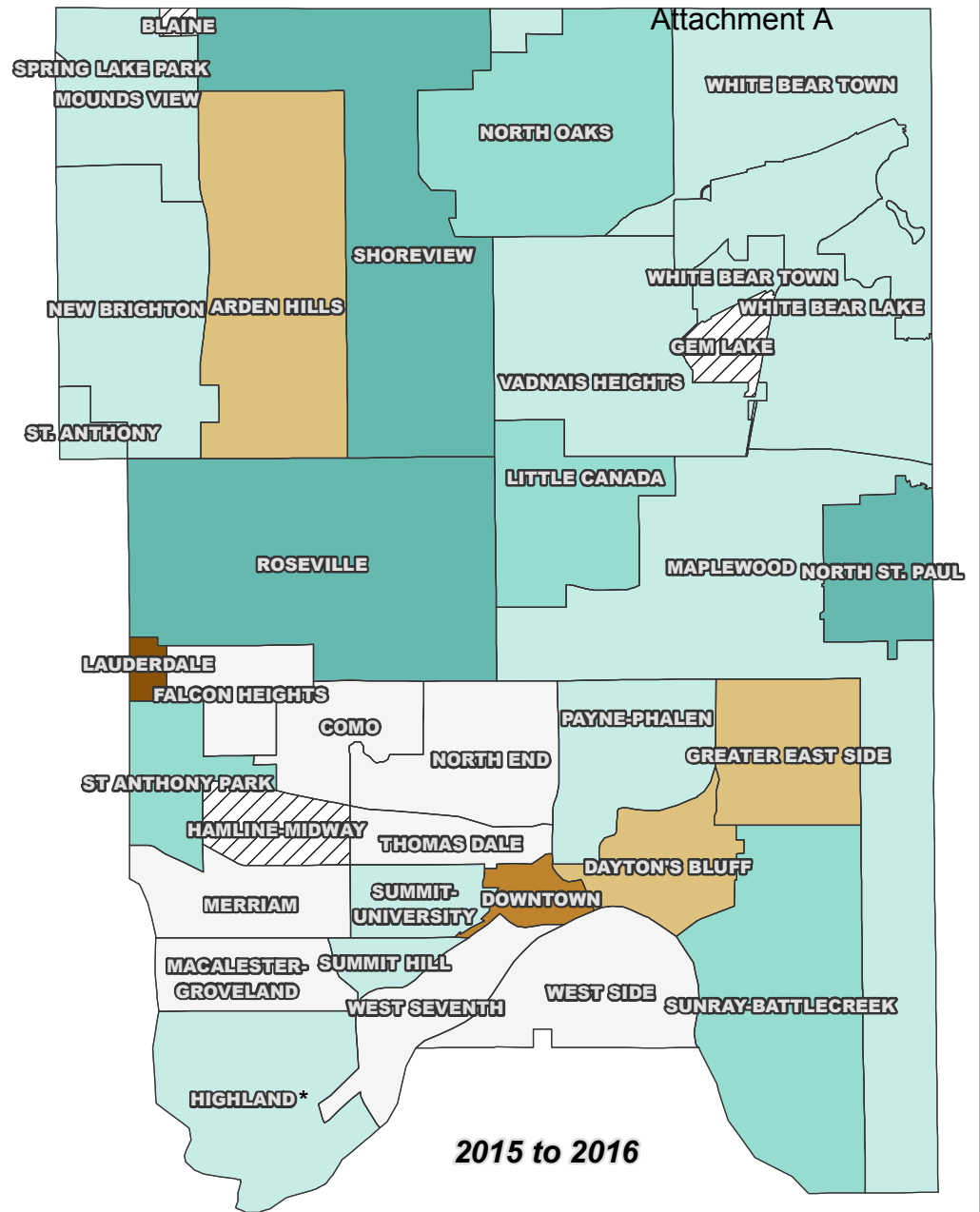
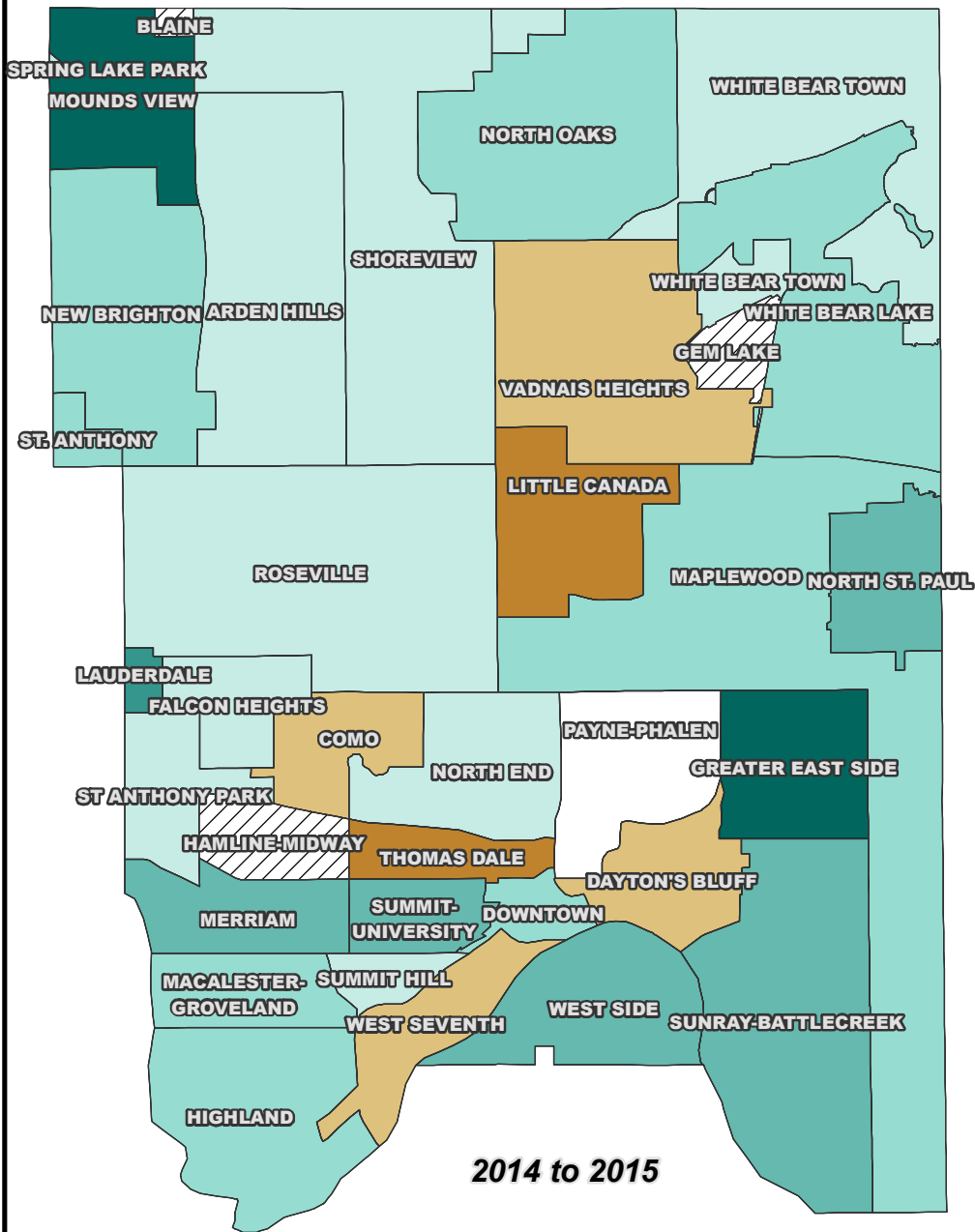


**Ramsey County
Median Estimated Market Value % Change:
Single Family Residential**

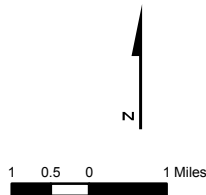


% Change by Jurisdiction

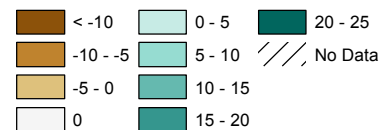




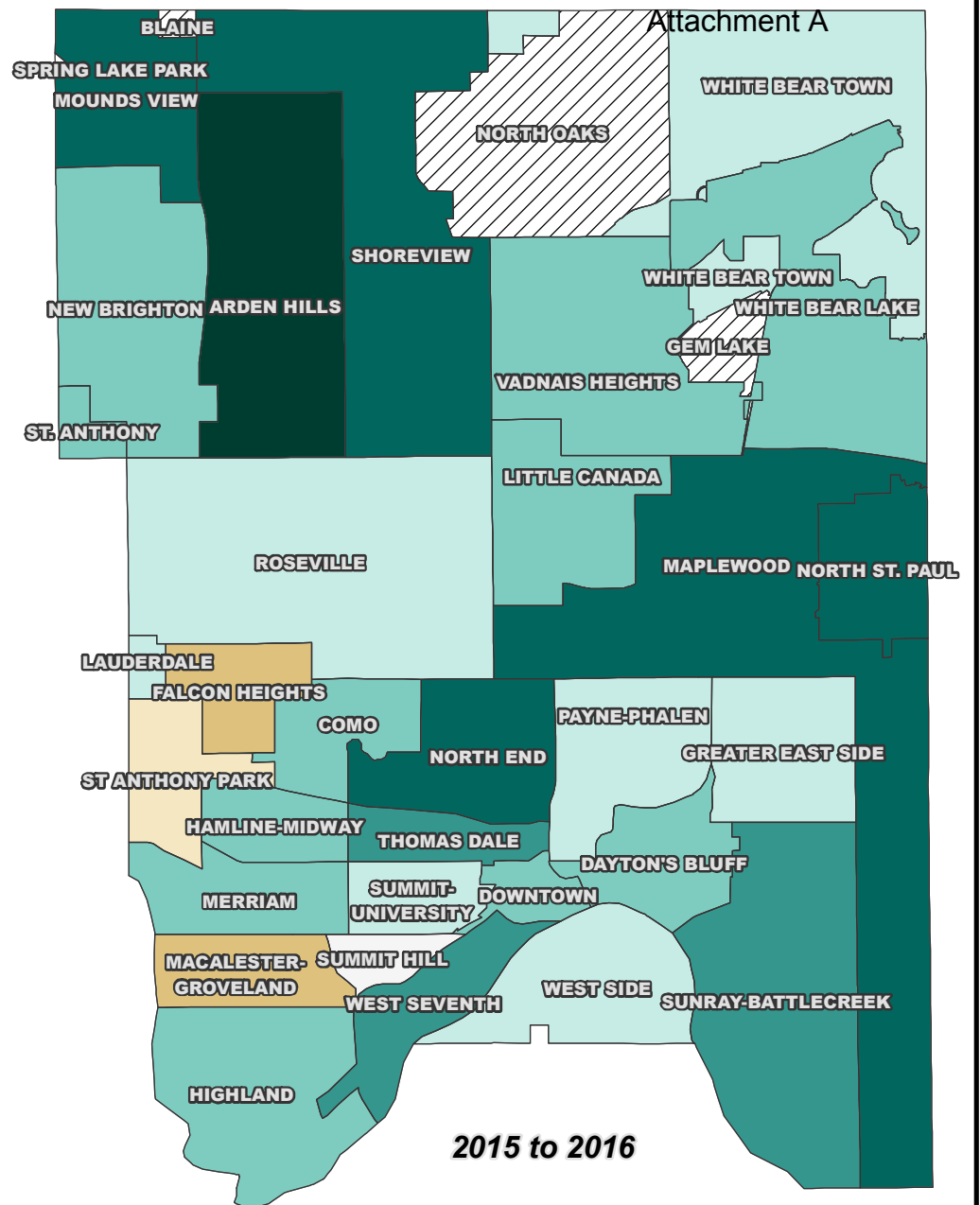
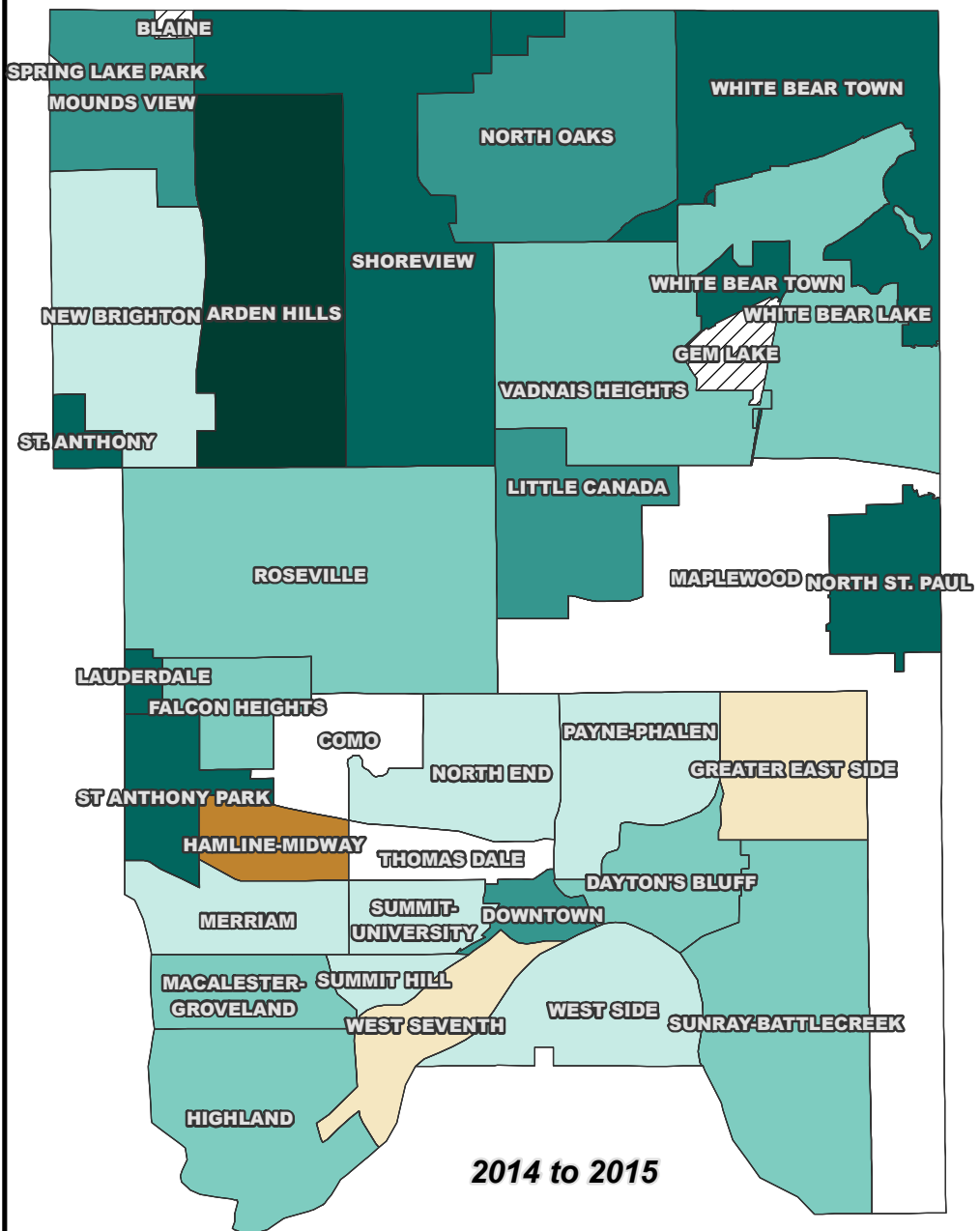
**Ramsey County
Median Estimated Market Value % Change:
Townhomes**



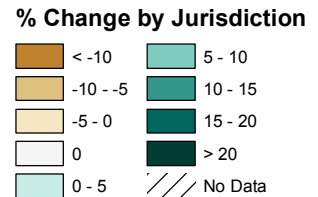
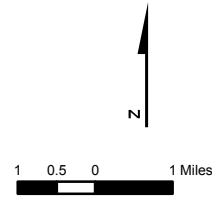
% Change by Jurisdiction



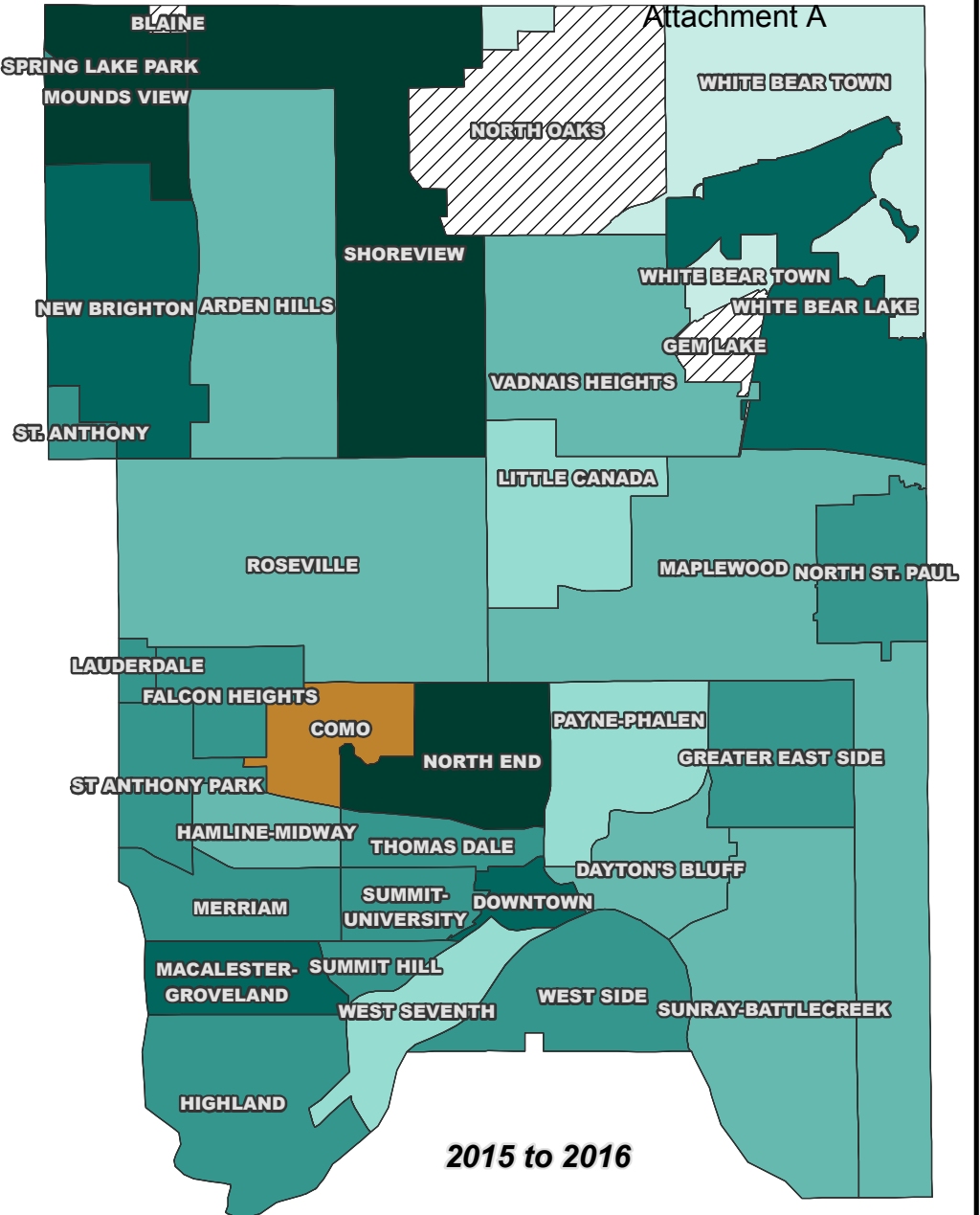
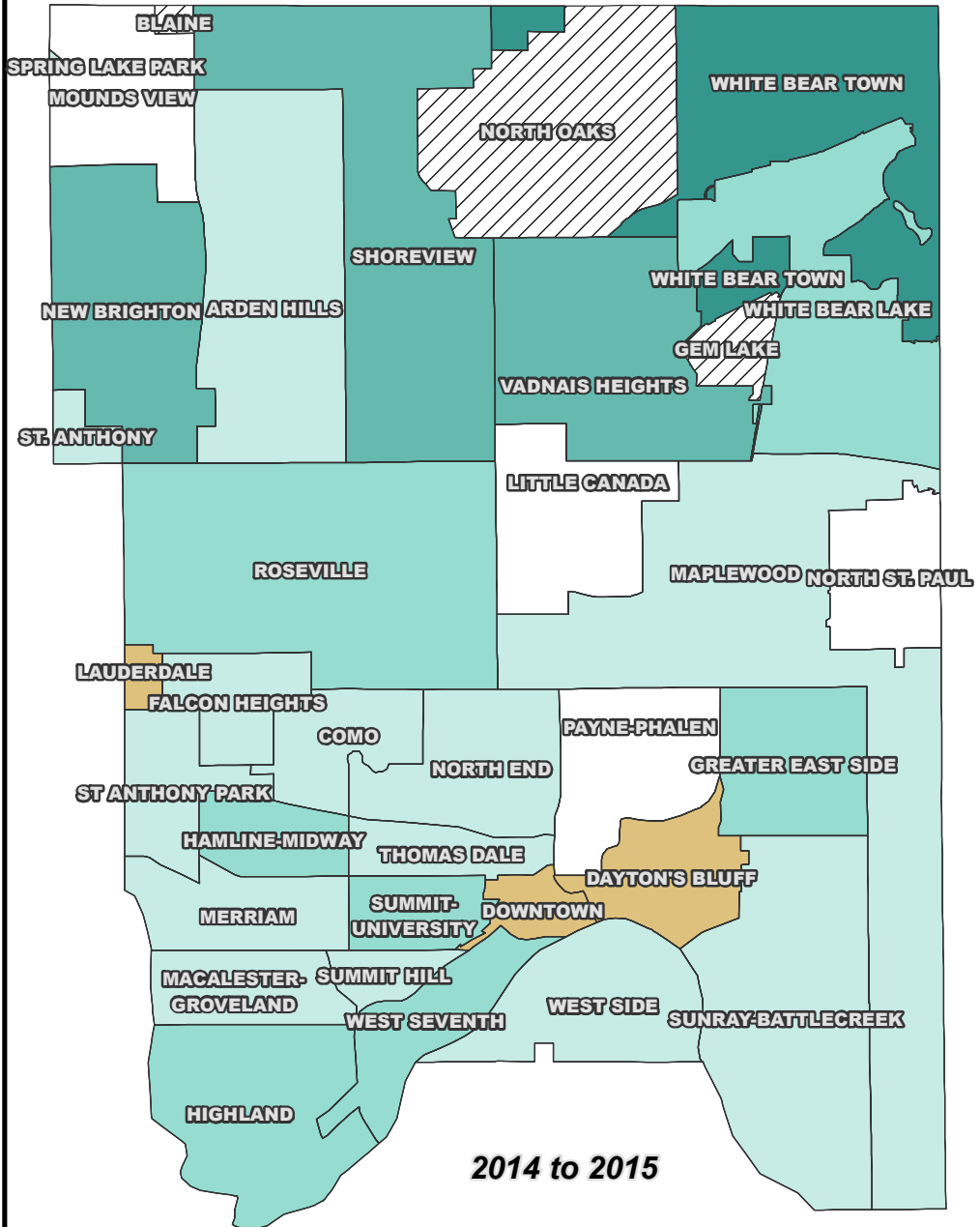
*Average % change used.



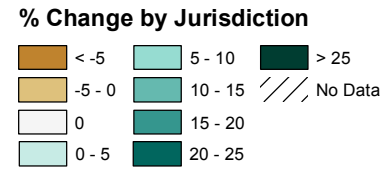
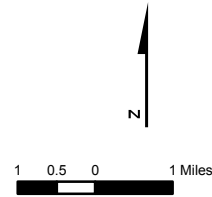
**Ramsey County
Median Estimated Market Value % Change:
Condos/Co-ops**



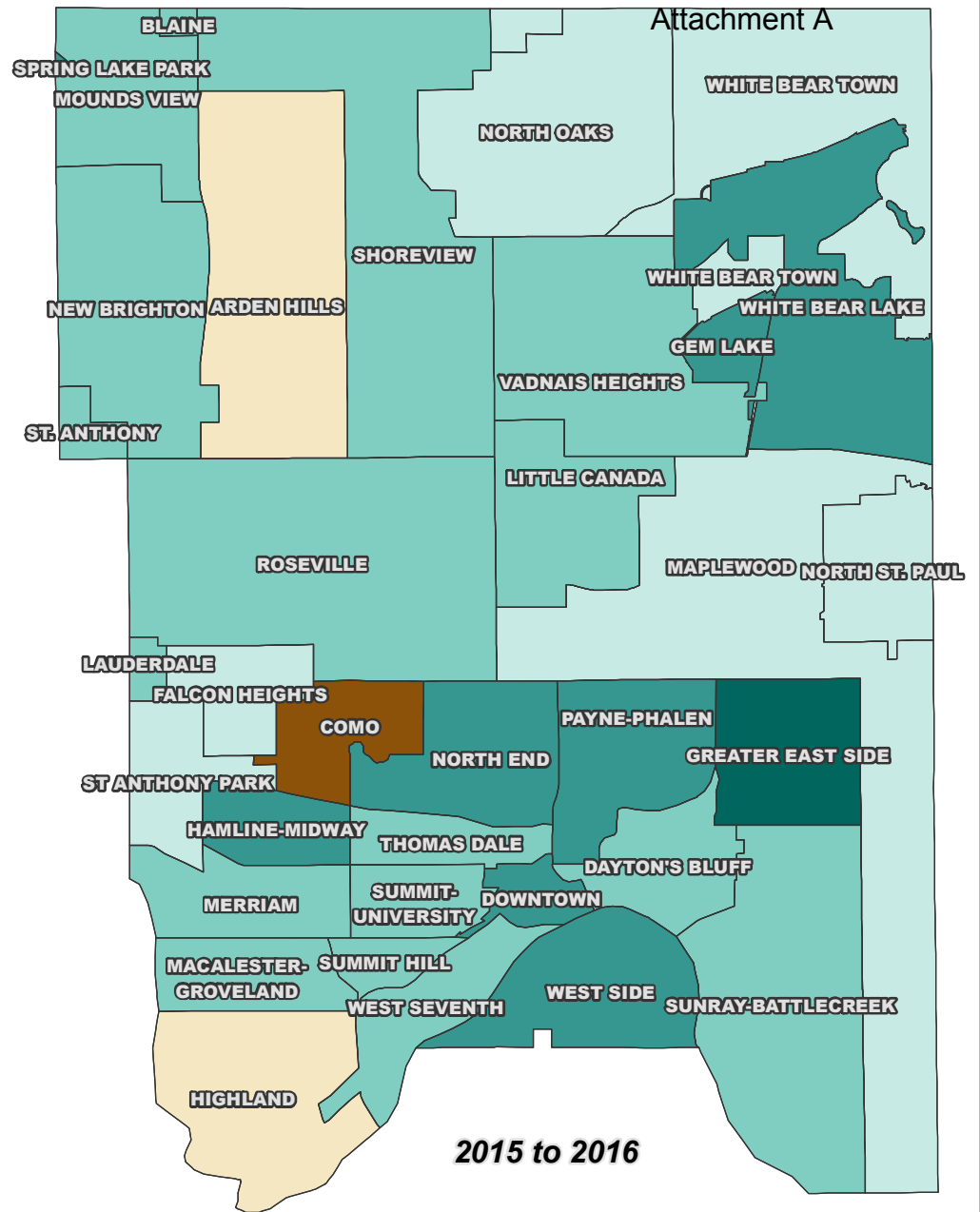
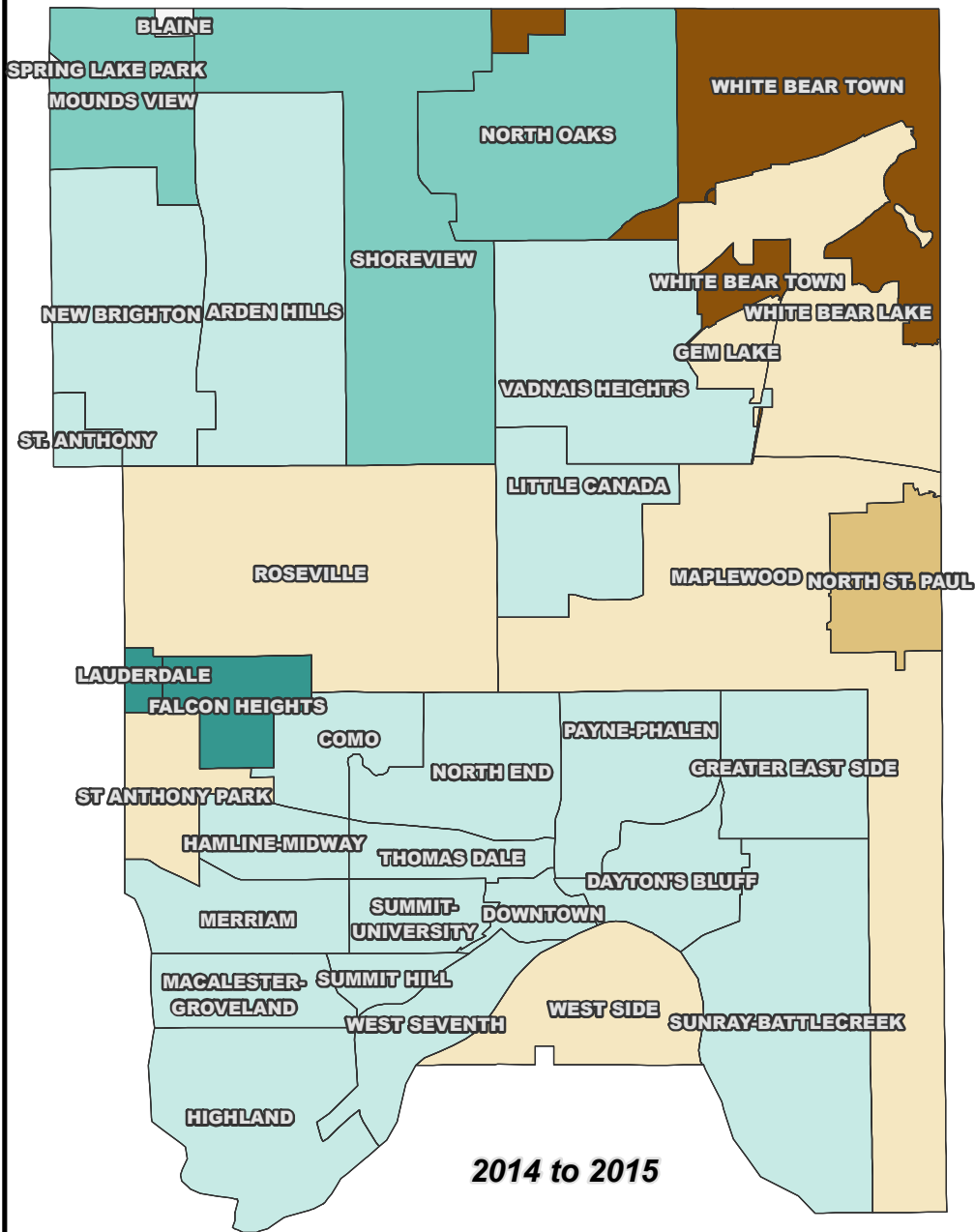
Sources:
Ramsey County PR & R
Ramsey County GIS
Map Produced March 24, 2016
Ramsey County Assessor's Office



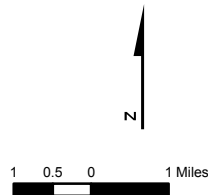
**Ramsey County
Median Estimated Market Value % Change:
Apartments**



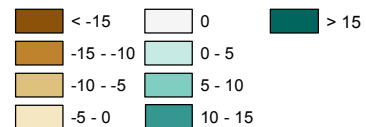
Sources:
Ramsey County PR & R
Ramsey County GIS
Map Produced March 21, 2016
Ramsey County Assessor's Office



**Ramsey County
Median Estimated Market Value % Change:
Commercial Property**



% Change by Jurisdiction



Ramsey County
Breakdown of 2016 Estimated Market Value and Percent Change from 2015

2016	2016 Residential Est. Market Value Less Added Improvement*	% Change in Resid. Value '15 to '16	2016 Apartment Est. Market Value Less Added Improvement*	% Change in Apt. Value '15 to '16	2016 Commercial / Industrial Est. Market Value Less Added Improvement*	% Change in Comm'l Value '15 to '16	2016 Agricultural Est. Market Value Less Added Improvement*	% Change in Ag Value '15 to '16	2016 Total Real Property Est. Market Value (Excludes Added Imp.t, Utility, Leased Public, Manuf Homes and Railroad)	% Change in Total Value '15 to '16
Arden Hills	783,397,000	2.61%	45,253,600	7.96%	324,528,400	-0.10%	-		1,153,179,000	2.03%
Blaine	0		0		40,522,500	10.67%	-		40,522,500	10.67%
Falcon Heights	341,528,100	2.47%	51,637,900	16.78%	21,906,600	3.79%	-		415,072,600	4.13%
Gem Lake	75,494,000	3.06%	0		23,700,200	12.21%	2,841,800	-1.79%	102,036,000	4.90%
Lauderdale	117,631,400	-1.69%	37,151,200	14.80%	19,101,800	5.37%	-		173,884,400	2.20%
Little Canada	569,810,400	2.54%	131,837,400	18.47%	237,222,700	4.98%	1,216,200	9.41%	940,086,700	5.15%
Maplewood	2,323,978,200	4.06%	352,470,800	15.17%	921,624,400	-4.52%	5,773,900	0.00%	3,603,847,300	2.66%
Mounds View	599,221,600	4.99%	101,081,100	16.53%	282,940,400	5.12%	-		983,243,100	6.11%
North St Paul	638,764,100	4.40%	90,687,400	17.05%	82,754,900	0.64%	-		812,206,400	5.27%
New Brighton	1,423,109,850	3.67%	240,196,550	18.24%	350,776,500	6.04%	1,778,500	5.33%	2,015,861,400	5.63%
North Oaks	1,155,154,600	2.36%	56,568,600	5.21%	44,244,100	2.63%	11,964,100	28.57%	1,267,931,400	2.69%
Roseville	2,537,937,100	4.62%	413,651,300	16.26%	1,305,172,000	2.87%	172,500	370.03%	4,256,932,900	5.10%
Shoreview	2,476,153,900	4.55%	137,155,200	18.09%	337,996,500	-2.31%	4,806,000	0.00%	2,956,111,600	4.26%
Spring Lake Park	11,231,400	1.22%	810,200	19.89%	465,000	9.18%	-		12,506,600	2.53%
St Anthony	123,571,000	4.15%	129,580,900	11.31%	61,733,200	-5.01%	-		314,885,100	4.94%
St Paul	14,264,143,600	4.44%	3,318,576,000	18.70%	3,677,073,300	5.16%	1,068,900	2.15%	21,260,861,800	6.57%
Vadnais Heights	985,060,400	0.15%	71,311,600	15.96%	345,158,600	3.90%	2,732,900	8.09%	1,404,263,500	1.77%
White Bear Lake	1,652,979,100	4.43%	258,261,100	16.19%	345,246,500	4.88%	-	-100.00%	2,256,486,700	5.70%
White Bear Town	1,127,762,700	3.46%	6,342,000	3.23%	147,896,800	4.60%	5,483,300	-0.39%	1,287,484,800	3.57%
Suburban	16,942,784,850	3.67%	2,123,996,850	15.69%	4,892,991,100	1.49%	36,769,200	7.75%	23,996,542,000	4.18%
Countywide	31,206,928,450	4.02%	5,442,572,850	17.51%	8,570,064,400	3.03%	37,838,100	7.59%	45,257,403,800	5.29%

* 2016 values are from the 2016 Spring Mini Abstract and are subject to review and change until mid -June at the conclusion of the 2016 Special Board of Appeal and Equal.

**The 2015 values have been updated since our previous report in March 2015.

Ramsey County
Breakdown of 2015 Estimated Market Value and Percent Change from 2014

2015	2015 Residential Est. Market Value*	% Change in Resid. Value '14 to '15	2015 Apartment Est. Market Value*	% Change in Apt. Value '14 to '15	2015 Commercial / Industrial Est. Market Value*	% Change in Comm'l Value '14 to '15	2015 Agricultural	% Change in Ag Value '14 to '15	2015 Total Real Property Est. Market Value (Excludes Utility, Leased Public, Manuf Homes and Railroad)	% Change in Total Value '14 to '15
Arden Hills	763,531,400	2.53%	42,664,900	19.75%	323,214,400	-0.61%	-	0.00%	1,129,410,700	2.16%
Blaine	0	0.00%	0	0.00%	36,616,800	0.21%	-	0.00%	36,616,800	0.21%
Falcon Heights	333,747,100	-0.42%	43,908,800	0.54%	21,106,600	-0.35%	-	0.00%	398,762,500	-0.31%
Gem Lake	73,377,800	11.82%	0	0.00%	21,692,400	0.19%	2,893,600	-7.74%	97,963,800	8.36%
Lauderdale	119,708,500	8.00%	40,367,600	69.71%	18,703,300	0.22%	-	0.00%	178,779,400	16.63%
Little Canada	556,284,700	3.67%	111,279,200	9.67%	226,264,100	2.18%	1,111,600	0.00%	894,939,600	3.99%
Maplewood	2,234,510,800	2.61%	316,846,500	8.54%	968,271,500	3.82%	5,773,900	-0.12%	3,525,402,700	3.45%
Mounds View	572,061,500	4.87%	88,118,300	3.86%	269,148,800	4.34%	-	0.00%	929,328,600	4.62%
North St Paul	612,413,800	6.12%	77,656,400	19.46%	82,515,400	-0.05%	-	0.00%	772,585,600	6.61%
New Brighton	1,372,358,600	4.74%	204,111,500	9.66%	320,116,900	-0.59%	1,688,500	0.00%	1,898,275,500	4.29%
North Oaks	1,130,578,100	5.58%	53,768,000	9.00%	43,109,400	3.26%	9,305,800	0.00%	1,236,761,300	5.60%
Roseville	2,428,157,200	0.83%	355,799,100	7.30%	1,285,808,200	0.93%	36,700	0.00%	4,069,801,200	1.40%
Shoreview	2,370,352,700	2.55%	116,148,800	9.40%	350,214,500	2.43%	4,806,000	0.00%	2,841,522,000	2.79%
Spring Lake Park	11,096,200	2.18%	675,800	2.44%	425,900	0.00%	-	0.00%	12,197,900	2.12%
St Anthony	112,569,500	8.31%	116,415,300	24.20%	64,988,900	1.68%	-	0.00%	293,973,700	12.38%
St Paul	13,670,997,000	4.07%	2,790,889,900	7.94%	3,530,952,300	3.22%	1,046,400	-76.02%	19,993,885,600	4.42%
Vadnais Heights	984,776,400	3.37%	62,367,000	10.16%	335,248,000	4.67%	2,528,400	0.00%	1,384,919,800	3.96%
White Bear Lake	1,584,656,100	2.83%	219,985,800	9.86%	331,186,300	0.78%	-	-100.00%	2,135,828,200	3.16%
White Bear Town	1,092,091,600	2.02%	6,143,400	15.30%	141,634,000	0.71%	5,504,900	0.00%	1,245,373,900	1.92%
								0.00%		
Suburban	16,352,272,000	3.02%	1,856,256,400	10.75%	4,840,265,400	1.87%	33,649,400	-2.10%	23,082,443,200	3.35%
Countywide	30,023,269,000	3.50%	4,647,146,300	9.04%	8,371,217,700	2.44%	34,695,800	-10.43%	43,076,328,800	3.84%

* 2015 values are from the 2015 Spring Mini Abstract and are subject to review and change until mid-June at the conclusion of the 2015 Special Board of Appeal and Equal.

**The 2014 values have been updated since our previous report in March 2014.

Note: Lauderdale Apt % Change reflects a 14M property going from exempt in 2014 to taxable in 2015

Median Estimated Market Value Of Residential In Ramsey County Attachment A**
2015 Assessment Payable 2016 to 2016 Assessment Payable 2017
Sorted by St. Paul Planning District or City

Jurisdiction	MUNI #	2015 #Parcels	2016 #Parcels	% Chg #Parcels	'15 p '16 Median Value	'16 p '17 Median Value	% Chg Median	'16 Average Value
Sunray-Battlecreek	1	4,837	4,829	-0.2%	146,800	159,800	8.9%	166,703
Greater East Side	2	7,056	6,995	-0.9%	130,300	139,500	7.1%	138,728
West Side	3	3,714	3,706	-0.2%	130,300	134,400	3.1%	167,742
Dayton'S Bluff	4	3,947	3,950	0.1%	99,250	110,300	11.1%	112,638
Payne-Phalen	5	6,740	6,736	-0.1%	112,800	122,100	8.2%	124,914
North End	6	4,409	4,399	-0.2%	92,400	102,500	10.9%	110,274
Thomas Dale	7	2,950	2,787	-5.8%	92,600	100,400	8.4%	103,249
Summit-University	8	3,696	3,688	-0.2%	174,300	186,100	6.8%	238,805
West Seventh	9	3,355	3,353	-0.1%	139,700	149,400	6.9%	164,170
Como	10	4,860	4,863	0.1%	184,800	195,400	5.7%	202,710
Hamline-Midway	11	3,303	3,299	-0.1%	149,300	154,500	3.5%	158,143
St Anthony Park	12	1,685	1,683	-0.1%	262,600	278,800	6.2%	302,769
Merriam	13	3,860	3,853	-0.2%	258,900	266,500	2.9%	305,571
Macalester-Groveland	14	6,293	6,291	0.0%	277,300	287,300	3.6%	319,103
Highland	15	6,486	6,481	-0.1%	267,000	281,500	5.4%	322,225
Summit Hill	16	1,840	1,803	-2.1%	340,900	355,800	4.4%	420,205
Downtown	17	1,923	1,836	-4.7%	142,500	152,600	7.1%	182,877
Airport	20							
Arden Hills	25	2,560	2,562	0.1%	276,300	284,700	3.0%	304,485
Blaine	29							
Fairgrounds	30							
Falcon Heights	33	1,292	1,292	0.0%	244,900	247,500	1.1%	265,179
Gem Lake	37	172	174	1.1%	233,700	246,900	5.6%	419,328
Lauderdale	47	644	647	0.5%	179,900	177,600	-1.3%	182,928
Little Canada	53	2,656	2,666	0.4%	197,300	203,300	3.0%	213,539
Maplewood	57	11,339	11,188	-1.3%	181,000	190,900	5.5%	205,382
Mounds View	59	3,188	3,126	-2.0%	172,900	182,400	5.5%	189,024
New Brighton	63	6,227	6,178	-0.8%	204,450	215,000	5.2%	230,320
North Oaks	67	1,668	1,716	2.8%	555,500	585,200	5.3%	664,492
North St. Paul	69	3,599	3,602	0.1%	156,900	166,800	6.3%	176,798
Roseville	79	11,049	10,774	-2.6%	205,900	217,400	5.6%	232,207
St. Anthony	81	607	607	0.0%	167,200	182,200	9.0%	203,512
Shoreview	83	9,440	9,441	0.0%	228,900	241,850	5.7%	262,524
Spring Lake Park	85	69	69	0.0%	150,500	150,500	0.0%	162,875
Vadnais Heights	89	4,376	4,414	0.9%	207,600	207,200	-0.2%	222,912
White Bear Lake	93	7,679	7,674	-0.1%	182,600	191,500	4.9%	214,299
White Bear Town	97	4,379	4,383	0.1%	225,400	232,000	2.9%	255,259
Suburbs		70,944	70,513	-0.6%	199,700	208,800	4.6%	238,746
City of St. Paul		70,954	70,552	-0.6%	150,300	159,700	6.3%	202,270
Countywide		141,898	141,065	-0.6%	178,400	187,100	4.9%	220,498

*Excludes: added improvement in 2016 values, leased public property, exempt property, and vacant land.

**Residential property includes single-family, duplexes, triplexes, condos and townhomes.

Median Estimated Market Value Of Single-Family Homes In Ramsey County - District A
2015 Assessment Payable 2016 to 2016 Assessment Payable 2017
Sorted by St. Paul Planning District or City

Jurisdiction	MUNI #	2015 #Parcels	2016 #Parcels	% Chg #Parcels	'15 p '16 Median Value	'16 p '17 Median Value	% Chg Median	'16 Average Value
Sunray-Battlecreek	1	4,367	4,361	-0.1%	148,100	162,000	9.4%	170,551
Greater East Side	2	6,564	6,562	0.0%	130,100	139,700	7.4%	138,870
West Side	3	3,039	3,029	-0.3%	130,100	134,200	3.2%	173,171
Dayton'S Bluff	4	3,183	3,188	0.2%	99,300	111,400	12.2%	112,563
Payne-Phalen	5	5,722	5,725	0.1%	113,300	122,950	8.5%	125,502
North End	6	3,691	3,683	-0.2%	93,600	103,900	11.0%	110,323
Thomas Dale	7	2,164	2,166	0.1%	92,500	99,450	7.5%	101,855
Summit-University	8	1,897	1,893	-0.2%	167,750	184,100	9.7%	253,278
West Seventh	9	2,370	2,369	0.0%	137,500	146,800	6.8%	150,080
Como	10	4,529	4,537	0.2%	186,600	197,600	5.9%	205,839
Hamline-Midway	11	2,915	2,912	-0.1%	147,900	153,800	4.0%	156,981
St Anthony Park	12	1,093	1,092	-0.1%	325,000	334,200	2.8%	351,016
Merriam	13	3,254	3,249	-0.2%	262,100	269,100	2.7%	313,214
Macalester-Groveland	14	5,664	5,663	0.0%	283,000	291,400	3.0%	330,562
Highland	15	5,729	5,725	-0.1%	279,550	295,100	5.6%	339,222
Summit Hill	16	1,132	1,132	0.0%	399,350	410,050	2.7%	497,738
Downtown	17	26	26	0.0%	274,400	292,450	6.6%	554,273
Airport	20							
Arden Hills	25	2,132	2,134	0.1%	300,100	308,200	2.7%	336,410
Blaine	29							
Fairgrounds	30							
Falcon Heights	33	1,135	1,135	0.0%	248,500	253,600	2.1%	271,893
Gem Lake	37	170	172	1.2%	233,700	246,900	5.6%	408,782
Lauderdale	47	480	483	0.6%	186,600	184,800	-1.0%	197,194
Little Canada	53	1,720	1,730	0.6%	223,900	229,200	2.4%	267,340
Maplewood	57	8,950	8,946	0.0%	190,350	200,550	5.4%	219,065
Mounds View	59	2,836	2,848	0.4%	174,900	184,800	5.7%	192,113
New Brighton	63	5,023	5,061	0.8%	218,100	227,600	4.4%	246,147
North Oaks	67	1,493	1,536	2.8%	545,100	578,800	6.2%	671,340
North St. Paul	69	3,365	3,369	0.1%	158,100	168,450	6.5%	178,779
Roseville	79	8,543	8,553	0.1%	216,300	227,150	5.0%	254,533
St. Anthony	81	154	154	0.0%	276,750	263,700	-4.7%	328,974
Shoreview	83	6,612	6,613	0.0%	252,100	266,200	5.6%	304,933
Spring Lake Park	85	34	34	0.0%	180,750	187,800	3.9%	184,624
Vadnais Heights	89	2,918	2,922	0.1%	231,800	229,250	-1.1%	261,090
White Bear Lake	93	6,380	6,375	-0.1%	185,100	194,700	5.2%	219,680
White Bear Town	97	3,413	3,416	0.1%	228,200	234,900	2.9%	265,646
Suburbs		55,358	55,481	0.2%	212,800	221,900	4.3%	258,857
City of St. Paul		57,339	57,312	0.0%	151,700	161,400	6.4%	207,680
Countywide		112,697	112,793	0.1%	188,400	197,400	4.8%	232,847

*Excludes: added improvement in 2016 values, leased public property, exempt property, and vacant land.

** Single-family includes half double dwellings, and 2 unit and 3 unit dwellings.

Median Estimated Market Value Of Townhomes In Ramsey County*

2015 Assessment Payable 2016 to 2016 Assessment Payable 2017

Sorted by St. Paul Planning District or City

Jurisdiction	MUNI #	2015 #Parcels	2016 #Parcels	% Chg #Parcels	'15 p '16 Median Value	'16 p '17 Median Value	% Chg Median	'16 Average Value
Sunray-Battlecreek	1	159	159	0.0%	99,600	108,600	9.0%	109,519
Greater East Side	2	152	152	0.0%	118,500	116,300	-1.9%	121,897
West Side	3	107	107	0.0%	118,800	118,800	0.0%	116,008
Dayton'S Bluff	4	44	44	0.0%	158,850	158,000	-0.5%	139,650
Payne-Phalen	5	60	60	0.0%	128,550	129,700	0.9%	138,137
North End	6	143	143	0.0%	120,500	120,500	0.0%	135,209
Thomas Dale	7	45	45	0.0%	134,800	134,800	0.0%	132,444
Summit-University	8	189	189	0.0%	168,300	170,600	1.4%	223,089
West Seventh	9	141	141	0.0%	193,600	193,600	0.0%	227,619
Como	10	40	40	0.0%	170,100	170,100	0.0%	175,038
Hamline-Midway	11							
St Anthony Park	12	85	85	0.0%	133,500	145,700	9.1%	146,944
Merriam	13	16	16	0.0%	360,250	360,250	0.0%	398,913
Macalester-Groveland	14	80	80	0.0%	247,800	247,800	0.0%	247,326
Highland	15	134	134	0.0%	208,000	176,700	-15.0%	221,739
Summit Hill	16	36	36	0.0%	366,550	373,600	1.9%	384,125
Downtown	17	11	11	0.0%	427,900	402,800	-5.9%	474,782
Airport	20							
Arden Hills	25	349	349	0.0%	133,900	133,000	-0.7%	155,347
Blaine	29							
Fairgrounds	30							
Falcon Heights	33	53	53	0.0%	205,000	205,000	0.0%	254,743
Gem Lake	37							
Lauderdale	47	42	42	0.0%	224,900	190,250	-15.4%	195,548
Little Canada	53	308	308	0.0%	197,100	211,450	7.3%	197,152
Maplewood	57	1,789	1,789	0.0%	148,400	148,500	0.1%	156,556
Mounds View	59	143	143	0.0%	165,700	166,200	0.3%	163,700
New Brighton	63	714	714	0.0%	157,800	163,600	3.7%	166,855
North Oaks	67	176	176	0.0%	580,050	609,400	5.1%	593,459
North St. Paul	69	111	111	0.0%	138,400	152,800	10.4%	152,213
Roseville	79	867	867	0.0%	170,500	190,800	11.9%	218,191
St. Anthony	81	204	204	0.0%	152,100	154,850	1.8%	171,684
Shoreview	83	2,282	2,282	0.0%	145,150	161,000	10.9%	180,660
Spring Lake Park	85	35	35	0.0%	146,200	146,200	0.0%	141,749
Vadnais Heights	89	904	904	0.0%	139,000	145,500	4.7%	173,541
White Bear Lake	93	1000	1000	0.0%	160,000	162,000	1.3%	185,452
White Bear Town	97	672	672	0.0%	256,700	264,800	3.2%	262,385
Suburbs		9,649	9,649	0.0%	157,700	163,300	3.6%	190,766
City of St. Paul		1,442	1,442	0.0%	146,450	145,700	-0.5%	178,062
Countywide		11,091	11,091	0.0%	156,300	162,000	3.6%	189,114

*Excludes added improvement from 2016 values, leased public property, exempt property, and vacant land.

*Starting with the 2016 assessment, townhomes in condo ownership are now analyzed within this chart. 2015 parcel counts and values as of 3/24/16 were used to compare against 2016 values for equitability purposes.

Median Estimated Market Value Of Condos/Co-Ops In Ramsey County*

2015 Assessment Payable 2016 to 2016 Assessment Payable 2017

Sorted by St. Paul Planning District or City

Jurisdiction	MUNI #	2015 #Parcels	2016 #Parcels	% Chg #Parcels	'15 p '16 Median Value	'16 p '17 Median Value	% Chg Median	'16 Average Value
Sunray-Battlecreek	1	111	111	0.0%	71,200	79,000	11.0%	76,999
Greater East Side	2	81	81	0.0%	101,900	106,300	4.3%	104,130
West Side	3	80	80	0.0%	98,400	102,300	4.0%	113,721
Dayton'S Bluff	4	113	113	0.0%	60,000	65,800	9.7%	66,059
Payne-Phalen	5	38	38	0.0%	72,200	74,400	3.0%	65,305
North End	6	164	164	0.0%	70,950	81,600	15.0%	86,162
Thomas Dale	7	183	183	0.0%	51,000	57,100	12.0%	58,755
Summit-University	8	1,048	1,048	0.0%	170,500	175,900	3.2%	198,440
West Seventh	9	413	413	0.0%	202,000	224,100	10.9%	259,767
Como	10	94	94	0.0%	80,300	86,400	7.6%	90,634
Hamline-Midway	11	12	12	0.0%	69,000	73,100	5.9%	72,358
St Anthony Park	12	356	356	0.0%	201,050	197,900	-1.6%	196,199
Merriam	13	112	112	0.0%	113,750	121,700	7.0%	142,231
Macalester-Groveland	14	246	246	0.0%	45,000	42,700	-5.1%	61,309
Highland	15	461	461	0.0%	138,700	148,400	7.0%	154,481
Summit Hill	16	463	463	0.0%	189,800	189,800	0.0%	226,571
Downtown	17	1,878	1,878	0.0%	135,450	143,600	6.0%	168,823
Airport	20							
Arden Hills	25	72	72	0.0%	68,500	84,700	23.6%	80,686
Blaine	29							
Fairgrounds	30							
Falcon Heights	33	93	93	0.0%	218,200	198,600	-9.0%	194,714
Gem Lake	37							
Lauderdale	47	104	104	0.0%	106,800	110,400	3.4%	102,866
Little Canada	53	612	612	0.0%	62,200	66,700	7.2%	70,361
Maplewood	57	512	512	0.0%	94,300	108,700	15.3%	101,946
Mounds View	59	154	154	0.0%	99,550	114,750	15.3%	121,103
New Brighton	63	404	404	0.0%	109,700	117,500	7.1%	116,448
North Oaks	67				360,500			
North St. Paul	69	77	77	0.0%	102,200	117,700	15.2%	118,845
Roseville	79	1,256	1,256	0.0%	72,900	76,000	4.3%	92,998
St. Anthony	81	238	238	0.0%	123,400	134,500	9.0%	148,199
Shoreview	83	515	515	0.0%	65,500	77,700	18.6%	79,490
Spring Lake Park	85							
Vadnais Heights	89	550	550	0.0%	86,600	93,900	8.4%	97,464
White Bear Lake	93	207	207	0.0%	110,100	120,100	9.1%	165,457
White Bear Town	97	277	277	0.0%	93,700	98,100	4.7%	104,919
Suburbs		5,357	5,357	0.0%	85,600	91,800	7.2%	101,518
City of St. Paul		5,853	5,853	0.0%	139,300	143,000	2.7%	167,363
Countywide		11,210	11,210	0.0%	97,900	106,800	9.1%	135,897

*Excludes added improvement from 2016 values, leased public property, exempt property, and vacant land.

*Starting with the 2016 assessment, townhomes in condo ownership are now analyzed on the townhome chart. 2015 parcel counts and values as of 3/24/16 were used to compare against 2016 values for equitability purposes.

**Residential Sales Between 10/1/14 and 9/30/15
By District / City**

Jurisdiction	MUNI #	Sale Count	Median Price	Average Price	Standard Deviation	Minimum Price	Maximum Price
Sunray-Battlecreek	1	169	162,000	169,804	51,106	62,300	430,000
Greater East Side	2	270	149,950	145,734	27,264	26,000	215,000
West Side	3	136	154,750	161,086	58,257	60,000	500,000
Dayton'S Bluff	4	119	129,000	132,789	50,492	14,000	330,000
Payne-Phalen	5	229	140,000	139,724	43,765	35,000	274,900
North End	6	112	132,500	128,989	48,419	26,000	253,000
Thomas Dale	7	62	134,250	128,678	37,489	50,000	219,000
Summit-University	8	165	219,900	270,124	163,401	75,000	1,250,000
West Seventh	9	113	171,200	196,360	106,223	56,000	660,000
Como	10	198	199,450	205,041	63,268	70,000	600,000
Hamline-Midway	11	138	171,000	171,491	37,125	80,000	339,900
St Anthony	12	82	240,250	281,772	122,589	139,000	685,000
Merriam	13	160	272,050	313,599	178,268	90,000	1,500,000
Macalester-Groveland	14	292	300,000	326,404	134,057	35,000	950,000
Highland	15	258	280,875	305,576	135,959	85,000	975,000
Summit Hill	16	84	359,950	386,158	211,550	84,500	1,120,000
Downtown	17	147	165,000	194,899	123,108	42,000	725,000
Arden Hills	25	104	273,750	308,813	228,560	65,000	2,050,000
Falcon Heights	33	37	258,000	271,515	61,170	187,000	531,000
Gem Lake	37	8	393,000	415,621	191,961	164,900	766,065
Lauderdale	47	20	175,500	185,600	65,555	85,000	350,000
Little Canada	53	94	214,250	200,244	99,274	55,000	661,516
Maplewood	57	415	195,000	207,603	74,753	74,500	475,000
Mounds View	59	104	189,050	196,401	64,879	75,000	489,900
New Brighton	63	214	214,000	230,183	91,820	79,900	705,000
North Oaks	67	73	540,000	571,591	288,683	150,000	1,533,000
North St. Paul	69	130	177,950	184,468	50,445	46,000	364,000
Roseville	79	354	211,500	221,280	101,232	48,000	850,000
St. Anthony	81	37	175,000	214,135	116,109	64,750	570,000
Shoreview	83	379	241,500	260,154	130,558	56,000	1,475,000
Spring Lake	85	2	188,500	188,500	54,447	150,000	227,000
Vadnais	89	171	195,900	214,134	103,455	81,000	520,000
White Bear	93	279	197,000	214,374	93,090	72,000	985,000
White Bear	97	149	235,750	251,769	134,377	70,707	1,275,000
City of St. Paul		2,734	179,900	219,355	131,637	14,000	1,500,000
Suburbs		2,570	211,000	236,864	133,462	46,000	2,050,000
Countywide		5,304	195,000	227,839	132,800	14,000	2,050,000

****Residential property includes single-family, duplexes, triplexes, condos and townhomes.**

Median Estimated Market Value Of Apartments In Ramsey County*
2015 Assessment Payable 2016 to 2016 Assessment Payable 2017 Sorted by City

Attachment A

Jurisdiction	MUNI #	2015 #Parcels	2016 #Parcels	% Chg #Parcels	'15 p '16 Median Value	'16 p '17 Median Value	% Chg Median	'16 Average Value
Sunray-Battlecreek	1	29	30	3.4%	6,612,400	7,490,150	13.3%	7,880,240
Greater East Side	2	96	96	0.0%	609,350	710,550	16.6%	1,546,522
West Side	3	70	69	-1.4%	260,800	304,800	16.9%	1,118,977
Dayton'S Bluff	4	103	101	-1.9%	273,000	303,400	11.1%	730,994
Payne-Phalen	5	152	151	-0.7%	279,050	303,400	8.7%	972,793
North End	6	137	112	-18.2%	668,800	1,229,450	83.8%	1,481,393
Thomas Dale	7	74	74	0.0%	240,050	278,600	16.1%	756,220
Summit-University	8	199	205	3.0%	446,200	526,500	18.0%	1,130,560
West Seventh	9	65	65	0.0%	390,100	424,500	8.8%	3,382,435
Como	10	43	46	7.0%	1,024,600	790,900	-22.8%	3,687,920
Hamline-Midway	11	82	85	3.7%	339,550	384,600	13.3%	650,246
St Anthony Park	12	75	75	0.0%	589,100	702,300	19.2%	2,844,832
Merriam	13	238	240	0.8%	416,250	493,150	18.5%	896,251
Macalester-Groveland	14	124	122	-1.6%	654,300	799,450	22.2%	1,076,625
Highland	15	146	144	-1.4%	1,039,600	1,246,050	19.9%	3,183,703
Summit Hill	16	111	112	0.9%	647,200	770,150	19.0%	1,089,365
Downtown	17	42	41	-2.4%	4,004,350	4,819,400	20.4%	8,757,122
Airport	20							
Arden Hills	25	5	5	0.0%	4,942,100	5,615,700	13.6%	4,828,880
Blaine	29							
Fairgrounds	30							
Falcon Heights	33	24	24	0.0%	640,450	753,250	17.6%	2,171,942
Gem Lake	37							
Lauderdale	47	16	17	6.3%	862,700	1,029,900	19.4%	2,181,412
Little Canada	53	37	37	0.0%	302,400	322,600	6.7%	3,609,314
Maplewood	57	88	87	-1.1%	1,838,800	2,089,400	13.6%	3,648,101
Mounds View	59	61	62	1.6%	266,800	335,650	25.8%	1,685,861
New Brighton	63	61	61	0.0%	1,452,400	1,768,800	21.8%	3,758,089
North Oaks	67							
North St. Paul	69	62	63	1.6%	309,800	359,000	15.9%	1,251,771
Roseville	79	96	98	2.1%	1,322,750	1,520,850	15.0%	3,971,958
St. Anthony	81	23	24	4.3%	1,119,000	1,339,900	19.7%	5,119,725
Shoreview	83	11	16	45.5%	2,529,700	5,882,900	132.6%	8,046,519
Spring Lake Park	85	1	1	0.0%	675,800	810,200	19.9%	810,200
Vadnais Heights	89	27	28	3.7%	1,224,000	1,397,400	14.2%	2,521,871
White Bear Lake	93	52	53	1.9%	2,385,100	2,970,000	24.5%	4,554,515
White Bear Twp	97	1	1	0.0%	6,143,400	6,342,000	3.2%	6,342,000
Suburbs		570	577	1.2%	1,037,350	1,255,700	21.0%	3,356,909
City of St. Paul		1,768	1,768	0.0%	531,000	650,950	22.6%	1,742,384
Countywide		2,338	2,345	0.3%	602,000	723,600	20.2%	2,139,646

*Excludes added improvement in 2016 values, and leased public property and vacant land..

Median Estimated Market Value of Apartments in City Of St. Paul*							
2015 Assessment Payable 2016 to 2016 Assessment Payable 2017, Sorted by LUC							
Property Desc.	LUC	2015 #Parcels	2016 #Parcels	% Chg #Parcels	15 p '16 Median Value	16 p '17 Median Value	% Chg Median
4 – 6 Units****	401	831	687	-17.3%	281,500	301,400	7.1%
7 – 19 Units****	402	475	622	30.9%	675,500	734,300	8.7%
20 – 49 Units	403	256	255	-0.4%	1,624,200	1,899,800	17.0%
50 – 99 Units	404	76	79	3.9%	4,233,000	4,852,900	14.6%
100+ Units	408	104	102	-1.9%	9,514,900	11,180,450	17.5%
Vacant Land**	405	165	166	0.6%	43,600	43,600	0.0%
Apt Misc. Improv	406	18	14	-22.2%	123,150	104,300	-15.3%
Fraternity/Sorority	407	7	7	0.0%	406,200	426,500	5.0%
Bed And Breakfast	409	1	2	100.0%	340,600	411,300	20.8%
All City		1,933	1,934	0.1%	467,800	551,800	18.0%

*Excludes added improvement in 2016 values, leased public property, exempt property.

** #Parcels include vacant land parcels (405)

****For the 2016 assessment, there was a reassignment which shifted some 401 LUC PINs to 402 LUC. This caused a greater than usual % change of counts.

Median Estimated Market Value of Apartments in Suburbs*							
2015 Assessment Payable 2016 to 2016 Assessment Payable 2017, Sorted by LUC							
Property Desc.	LUC	2015 #Parcels	2016 #Parcels	% Chg #Parcels	15 p '16 Median Value	16 p '17 Median Value	% Chg Median
4 – 6 Units****	401	168	137	-18.5%	260,150	290,300	11.6%
7 – 19 Units****	402	141	175	24.1%	874,900	984,000	12.5%
20 – 49 Units	403	109	109	0.0%	2,075,200	2,439,700	17.6%
50 – 99 Units	404	82	85	3.7%	5,193,600	6,022,900	16.0%
100+ Units	408	65	66	1.5%	9,900,000	11,288,150	14.0%
Vacant Land**	405	61	64	4.9%	61,500	62,450	1.5%
Apt Misc. Improv	406	5	5	0.0%	66,000	69,300	5.0%
Fraternity/Sorority	407	0	0	–	–	–	–
Bed And Breakfast	409	0	0	–	–	–	–
All Suburban***		631	641	1.6%	895,000	1,128,300	26.1%

*Excludes added improvement in 2016 values, leased public property, exempt property.

** #Parcels include vacant land parcels (405)

***The large % increase in overall suburban median value change was influenced by change in parcel count from 2015 to 2016.

****For the 2016 assessment, there was a reassignment which shifted some 401 LUC PINs to 402 LUC. This caused a greater than usual % change of counts.

Median Estimated Market Value Of Commercial Property In Ramsey County*
2015 Assessment Payable 2016 to 2016 Assessment Payable 2017 Sorted by City / District

Jurisdiction	MUNI #	2015 #Parcels	2016 #Parcels	% Chg #Parcels	'15 p '16 Median Value	'16 p '17 Median Value	% Chg Median	Maximum Value
Sunray-Battlecreek	1	69	68	-1.45%	782,000	840,850	7.53%	19,021,000
Greater East Side	2	103	102	-0.97%	248,800	286,400	15.11%	17,030,600
West Side	3	210	206	-1.90%	349,100	391,850	12.25%	12,479,800
Dayton'S Bluff	4	153	151	-1.31%	178,600	194,600	8.96%	18,000,000
Payne-Phalen	5	306	306	0.00%	180,350	206,050	14.25%	24,464,700
North End	6	315	285	-9.52%	250,000	282,800	13.12%	7,222,800
Thomas Dale	7	183	179	-2.19%	348,700	375,400	7.66%	6,378,900
Summit-University	8	167	154	-7.78%	344,500	363,850	5.62%	8,548,000
West Seventh	9	235	227	-3.40%	378,200	402,000	6.29%	26,668,600
Como	10	56	82	46.43%	497,750	356,750	-28.33%	17,174,300
Hamline-Midway	11	171	164	-4.09%	392,500	431,800	10.01%	16,606,900
St Anthony Park	12	251	245	-2.39%	717,800	739,200	2.98%	17,458,300
Merriam	13	216	221	2.31%	421,250	455,200	8.06%	22,448,000
Macalester-Groveland	14	141	144	2.13%	404,000	434,050	7.44%	3,346,700
Highland	15	135	137	1.48%	650,200	650,000	-0.03%	11,181,600
Summit Hill	16	112	111	-0.89%	594,500	634,900	6.80%	9,553,900
Downtown	17	264	252	-4.55%	348,450	397,950	14.21%	80,421,300
Airport	20							
Arden Hills	25	88	93	5.68%	1,715,050	1,675,200	-2.32%	57,600,000
Blaine	29	24	24	0.00%	865,000	932,850	7.84%	5,494,500
Fairgrounds	30							
Falcon Heights	33	18	18	0.00%	687,050	708,350	3.10%	3,094,800
Gem Lake	37	35	34	-2.86%	426,000	470,700	10.49%	3,260,300
Lauderdale	47	16	16	0.00%	705,050	759,850	7.77%	2,750,000
Little Canada	53	231	233	0.87%	371,200	389,800	5.01%	19,067,000
Maplewood	57	371	386	4.04%	820,300	832,200	1.45%	150,000,000
Mounds View	59	85	83	-2.35%	886,600	932,100	5.13%	119,440,300
New Brighton	63	203	202	-0.49%	700,000	740,200	5.74%	11,925,000
North Oaks	67	17	17	0.00%	2,540,700	2,593,900	2.09%	16,466,600
North St. Paul	69	108	106	-1.85%	352,600	370,200	4.99%	11,280,000
Roseville	79	434	427	-1.61%	1,426,900	1,501,000	5.19%	89,943,100
St. Anthony	81	41	41	0.00%	936,900	1,006,200	7.40%	12,150,000
Shoreview	83	128	127	-0.78%	1,005,400	1,081,600	7.58%	38,743,400
Spring Lake Park	85	2	2	0.00%	195,400	214,950	10.01%	253,900
Vadnais Heights	89	189	180	-4.76%	826,500	874,750	5.84%	16,417,200
White Bear Lake	93	361	356	-1.39%	402,000	447,500	11.32%	11,481,000
White Bear Twp	97	71	72	1.41%	800,000	817,350	2.17%	7,685,100
Suburbs		2,438	2,417	-0.86%	733,200	772,200	5.32%	150,000,000
City of St. Paul		3,073	3,034	-1.27%	372,150	397,100	6.70%	80,421,300
Countywide		5,511	5,451	-1.09%	482,800	513,100	6.28%	150,000,000

*Excludes added improvement in 2016 values, leased public property, exempt property, and vacant land.

**All Ramsey County Commercial Property By Land Use Code
2015 Payable 2016 Assessment VS. 2016 Payable 2017 Assessment
By Land Use Code (LUC) -COUNTYWIDE**

Attachment A

LUC	Property Use - Land use	2015 #Parcels	2016 #Parcels	% Chg #Parcels	'15 p '16 Median Value	'16 p '17 Median Value	% Chg Median	'16 Average Value
310	Food & Drink Process Plants & Storage	15	14	-6.67%	1,096,800	1,200,550	9.46%	1,901,500
320	Foundries & Heavy Manufact Plants	17	16	-5.88%	1,585,500	1,450,650	-8.51%	3,123,744
340	Manufacturing & Assembly Light	278	268	-3.60%	1,047,950	1,102,600	5.21%	1,718,365
398	Industrial - Minumum Improvement	10	9	-10.00%	529,700	553,100	4.42%	1,016,478
399	Other Industrial Structures	22	24	9.09%	274,550	236,300	-13.93%	767,196
410	Motels & Tourist Cabins	17	16	-5.88%	1,732,400	1,843,750	6.43%	2,499,225
411	Hotels	24	24	0.00%	4,688,950	5,356,450	14.24%	6,188,933
412	Nursing Homes & Private Hospitals	25	24	-4.00%	2,000,000	2,055,050	2.75%	2,417,475
413	Assisted Living	10	13	30.00%	4,604,700	4,895,700	6.32%	6,916,600
415	Trailer/ Mobile Home Park	26	26	0.00%	2,797,300	2,909,200	4.00%	3,464,958
419	Other Commercial Housing	3	1	-66.67%	458,000	536,100	17.05%	536,100
420	Small Detached Retail (Under 10,000 Sf)	519	487	-6.17%	301,200	315,000	4.58%	386,455
421	Supermarkets	30	31	3.33%	2,813,400	2,834,900	0.76%	3,286,681
422	Discount Stores & Jr Dept Stores	18	18	0.00%	10,987,150	10,483,950	-4.58%	11,094,767
423	Medium Detached Retail	90	103	14.44%	1,921,050	1,633,000	-14.99%	1,888,569
424	Full Line Department Stores	10	9	-10.00%	8,157,550	8,050,100	-1.32%	6,937,622
425	Neighborhood Shopping Center	79	77	-2.53%	2,592,000	2,769,300	6.84%	3,610,357
426	Community Shopping Center	24	25	4.17%	9,586,550	8,548,000	-10.83%	11,862,624
427	Regional Shopping Center	4	4	0.00%	58,250,000	56,500,000	-3.00%	57,625,000
428	Veterinary Clinic	27	27	0.00%	466,300	519,700	11.45%	555,207
429	Mixed Residential/Commercial	614	596	-2.93%	256,600	275,750	7.46%	388,666
430	Restaurant, Cafeteria, And/Or Bar	206	203	-1.46%	399,400	467,700	17.10%	738,860
431	Small Strip Center	83	82	-1.20%	832,600	906,650	8.89%	1,086,489
432	Convenience Store	134	134	0.00%	545,800	579,350	6.15%	671,007
433	Mixed Retail /Commercial	42	45	7.14%	718,200	715,000	-0.45%	1,250,442
434	Retail Condo	3	6	100.00%	180,000	137,350	-23.69%	254,933
435	Drive-In Restaurant/Food Service Facility	132	131	-0.76%	643,250	663,400	3.13%	718,790
437	Daycare Centers	38	38	0.00%	734,900	816,900	11.16%	850,850
441	Funeral Homes	28	30	7.14%	683,750	712,250	4.17%	820,310
442	Medical Clinics & Offices	107	103	-3.74%	463,400	499,200	7.73%	1,119,365
443	Medical Office	47	49	4.26%	2,932,600	2,927,600	-0.17%	4,833,527
444	Full Service Banks	80	80	0.00%	1,259,700	1,273,000	1.06%	1,584,795
446	Corporate Campus	6	7	16.67%	45,500,000	13,500,000	-70.33%*	51,746,857
447	Office Buildings (1-2 Stories)	488	477	-2.25%	479,400	485,600	1.29%	1,141,378
449	Office Buildings (3 Or More Stories)	114	122	7.02%	3,752,100	3,675,300	-2.05%	7,099,250
450	Condominium Office Units	473	457	-3.38%	193,800	197,100	1.70%	270,095
451	Gas Station	29	27	-6.90%	406,700	435,200	7.01%	502,844
452	Automotive Service Station	328	322	-1.83%	364,250	404,450	11.04%	644,276
453	Car Washes	18	18	0.00%	447,700	466,600	4.22%	543,761
454	Auto Car Sales & Service	70	72	2.86%	787,500	843,450	7.10%	1,663,451
456	Parking Garage Structure & Lots	9	8	-11.11%	230,000	223,150	-2.98%	531,513
457	Parking Ramp	57	57	0.00%	12,000	12,600	5.00%	975,358
457	Parking Ramp	57	57	0.00%	12,000	12,600	5.00%	975,358
460	Theaters	5	5	0.00%	727,500	800,000	9.97%	2,873,440
463	Golf Courses	23	23	0.00%	454,900	569,900	25.28%	3,452,313
464	Bowling Alleys	6	4	-33.33%	1,177,750	1,605,400	36.31%	1,989,525
465	Lodge Halls & Amusement Parks	26	26	0.00%	369,700	381,950	3.31%	479,735
470	Fitness Center	2	2	0.00%	4,892,850	5,178,200	5.83%	5,178,200
479	Flex Industrial Buildings	219	216	-1.37%	2,200,000	2,375,400	7.97%	3,013,732
480	Commercial Warehouses	657	655	-0.30%	610,000	642,600	5.34%	1,331,157
481	Mini Warehouse	26	27	3.85%	2,109,100	2,449,000	16.12%	2,573,374
482	Commercial Truck Terminals	16	14	-12.50%	2,542,100	2,796,300	10.00%	3,330,650
483	Condo Warehouse	39	39	0.00%	287,000	268,800	-6.34%	340,838
485	Research & Development Facility	7	8	14.29%	9,000,300	10,200,150	13.33%	10,422,913
498	Commercial Minimum Improvement	55	43	-21.82%	393,800	420,000	6.65%	801,335
499	Other Commercial Structures	105	109	3.81%	349,400	288,800	-17.34%	788,591
All Suburbs		2,436	2,417	-0.78%	733,200	772,200	5.32%	1,946,571
All City of St. Paul		3,073	3,034	-1.27%	372,150	397,100	6.70%	1,117,158
All Countywide		5,509	5,451	-1.05%	482,800	513,100	6.28%	1,484,924

* Excludes added improvement, and State assessed railroad and utility property

* Excludes Vacant Commercial and Industrial Land Parcels

* For 16p17 (LUC 446) A division processed in May 2015 caused the median to shift (resulting in a large decrease in the median for 2016)

City Of St. Paul Commercial Property By Land Use Code Attachment A
2015 Payable 2016 Assessment VS. 2016 Payable 2017 Assessment
By Land Use Code (LUC) -City of St. Paul only

LUC	Property Use - Land use	2015 #Parcels	2016 #Parcels	% Chg #Parcels	'15 p '16 Median Value	'16 p '17 Median Value	% Chg Median	'16 Average Value
310	Food & Drink Process Plants & Storage	9	7	-22.22%	823,200	897,600	9.04%	773,943
320	Foundries & Heavy Manufact Plants	15	13	-13.33%	1,585,500	932,000	-41.22%	2,591,800
340	Manufacturing & Assembly Light	126	122	-3.17%	687,300	692,850	0.81%	1,373,823
398	Industrial Minimum Improvement	8	8	0.00%	372,500	481,300	29.21%	962,625
399	Other Industrial Structures	14	15	7.14%	198,550	198,800	0.13%	469,867
410	Motels & Tourist Cabins	6	6	0.00%	1,444,350	1,588,850	10.00%	1,982,467
411	Hotels	8	7	-12.50%	8,748,100	8,900,000	1.74%	8,893,414
412	Nursing Homes & Private Hospitals	17	14	-17.65%	1,096,500	1,049,000	-4.33%	1,810,293
413	Assisted Living	4	5	25.00%	1,236,650	3,080,000	149.06%*	5,167,320
419	Other Commercial Housing	3	1	-66.67%	458,000	536,100	17.05%	536,100
420	Small Detached Retail (Under 10,000 Sf)	390	364	-6.67%	290,500	295,200	1.62%	356,052
421	Supermarkets	18	19	5.56%	2,193,250	2,307,500	5.21%	2,306,705
422	Discount Stores & Jr Dept Stores	5	5	0.00%	10,485,100	8,548,300	-18.47%	9,645,140
423	Medium Detached Retail	35	48	37.14%	1,200,000	1,051,950	-12.34%	1,477,348
424	Full Line Department Stores	2	2	0.00%	9,962,500	10,464,800	5.04%	10,464,800
425	Neighborhood Shopping Center	23	23	0.00%	2,005,400	1,927,800	-3.87%	3,267,404
426	Community Shopping Center	9	10	11.11%	8,237,700	7,786,150	-5.48%	9,340,410
428	Veterinary Clinic	12	12	0.00%	429,250	417,700	-2.69%	447,808
429	Mixed Resid/Commercial	536	525	-2.05%	246,400	263,300	6.86%	377,298
430	Restaurant, Cafeteria, And/Or Bar	126	126	0.00%	320,700	369,700	15.28%	560,075
431	Small Strip Center	29	31	6.90%	943,700	915,800	-2.96%	1,109,152
432	Convenience Store	70	69	-1.43%	474,050	525,100	10.77%	597,903
433	Mixed Retail /Commercial	26	29	11.54%	630,150	647,400	2.74%	1,179,183
434	Retail Condo	3	6	100.00%	180,000	137,350	-23.69%	254,933
435	Drive-In Restaurant/Food Service Facility	60	61	1.67%	585,800	603,200	2.97%	629,761
437	Daycare Centers	16	17	6.25%	549,150	577,500	5.16%	650,288
441	Funeral Homes	17	19	11.76%	645,300	571,500	-11.44%	719,458
442	Medical Clinics & Offices	68	66	-2.94%	372,550	473,950	27.22%	970,665
443	Medical Office	19	19	0.00%	3,570,000	3,748,500	5.00%	7,400,258
444	Full Service Banks	33	32	-3.03%	1,293,500	1,324,150	2.37%	1,795,331
447	Office Buildings (1-2 Stories)	269	262	-2.60%	379,700	404,000	6.40%	754,784
449	Office Buildings (3 Or More Stories)	85	82	-3.53%	3,831,500	3,244,150	-15.33%	8,131,888
450	Condominium Office Units	153	146	-4.58%	219,000	230,000	5.02%	410,349
451	Gas Station	16	15	-6.25%	432,250	450,000	4.11%	471,507
452	Automotive Service Station	190	188	-1.05%	299,100	325,750	8.91%	463,908
453	Car Washes	8	8	0.00%	404,950	516,100	27.45%	543,025
454	Auto Car Sales & Service	26	28	7.69%	242,100	260,350	7.54%	295,054
456	Parking Garage Structure & Lots	9	8	-11.11%	230,000	223,150	-2.98%	531,513
457	Parking Ramp	56	57	1.79%	12,000	12,600	5.00%	975,358
460	Theaters	2	2	0.00%	606,250	650,000	7.22%	650,000
463	Golf Courses	13	13	0.00%	335,700	539,300	60.65%	2,786,123
464	Bowling Alleys	1	1	0.00%	1,292,200	1,354,500	4.82%	1,354,500
464	Bowling Alleys	1	1	0.00%	1,292,200	1,354,500	4.82%	1,354,500
470	Fitness Center	2	2	0.00%	4,892,850	5,178,200	5.83%	5,178,200
479	Flex Industrial Buildings	42	42	0.00%	2,432,300	2,566,600	5.52%	3,873,267
480	Commercial Warehouses	380	380	0.00%	515,600	549,550	6.58%	1,164,494
481	Mini Warehouse	11	13	18.18%	2,000,000	2,200,000	10.00%	2,505,292
482	Commercial Truck Terminals	5	4	-20.00%	977,900	1,707,000	74.56%	1,767,875
483	Condo Warehouse	11	11	0.00%	387,000	400,000	3.36%	481,591
485	Research & Development Facility	1	1	0.00%	9,000,300	9,180,300	2.00%	9,180,300
498	Commercial Minimum Improvement	19	13	-31.58%	316,000	331,800	5.00%	597,885
499	Other Commercial Structures	55	65	18.18%	162,600	160,500	-1.29%	562,948
All City Of Saint Paul Commercial		3,073	3,034	-1.27%	372,150	397,100	6.70%	1,117,158

* Excludes added improvement, and State assessed railroad and utility property

* Excludes Vacant Commercial and Industrial Land Parcels

* For 16p17 (LUC 413) A division processed in 2015 caused the median to shift (resulting in a large increase in the median for 2016)

Suburban Commercial Property By Land Use Code
2014 Payable 2015 Assessment VS. 2015 Payable 2016 Assessment
By Land Use Code (LUC) -SUBURBAN ONLY

Attachment A

LUC	Property Use - Land Use	2015 #Parcels	2016 #Parcels	% Chg #Parcels	'15 p '16 Median Value	'16 p '17 Median Value	% Chg Median	'16 Average Value
310	Food & Drink Process Plants & Storage	6	7	16.67%	3,094,600	3,029,600	-2.10%	3,029,057
320	Foundries & Heavy Manufact Plants	4	3	-25.00%	3,219,500	2,817,500	-12.49%	5,428,833
340	Manufacturing & Assembly Light	151	146	-3.31%	1,252,800	1,337,700	6.78%	2,006,270
398	Industrial Medium Improvements	2	1	-50.00%	1,329,200	1,447,300	8.89%	1,447,300
399	Other Industrial Structures	8	9	12.50%	464,650	472,500	1.69%	1,262,744
410	Motels & Tourist Cabins	11	10	-9.09%	1,732,400	1,843,750	6.43%	2,809,280
411	Hotels	16	17	6.25%	4,018,000	4,427,500	10.19%	5,075,324
412	Nursing Homes & Private Hospitals	8	10	25.00%	3,493,950	3,138,400	-10.18%	3,267,530
413	Assisted Living	5	8	60.00%	6,179,900	8,465,950	36.99%	8,009,900
415	Trailer/ Mobile Home Park	27	26	-3.70%	2,980,300	2,909,200	-2.39%	3,464,958
419	Other Commercial Housing							
420	Small Detached Retail (Under 10,000 Sf)	124	123	-0.81%	359,750	386,500	7.44%	476,428
421	Supermarkets	12	12	0.00%	5,581,550	5,776,750	3.50%	4,838,308
422	Discount Stores & Jr Dept Stores	13	13	0.00%	11,086,600	11,481,000	3.56%	11,652,315
423	Medium Detached Retail	54	55	1.85%	2,095,950	2,228,100	6.31%	2,247,453
424	Full Line Department Stores	8	7	-12.50%	7,775,050	7,500,000	-3.54%	5,929,857
425	Neighborhood Shopping Center	56	54	-3.57%	2,857,400	3,005,450	5.18%	3,756,430
426	Community Shopping Center	14	15	7.14%	12,822,650	13,099,900	2.16%	13,544,100
427	Regional Shopping Center	4	4	0.00%	58,250,000	56,500,000	-3.00%	57,625,000
428	Veterinary Clinic	15	15	0.00%	581,000	602,000	3.61%	641,127
429	Mixed Resid/Commercial	76	71	-6.58%	321,550	330,000	2.63%	472,721
430	Restaurant, Cafeteria, And/Or Bar	78	77	-1.28%	895,700	877,000	-2.09%	1,031,417
431	Small Strip Center	52	51	-1.92%	797,000	877,100	10.05%	1,072,714
432	Convenience Store	64	65	1.56%	629,950	653,700	3.77%	748,611
433	Mixed Retail/Commercial	15	16	6.67%	1,050,400	1,059,750	0.89%	1,379,600
434	Retail Condo							
435	Drive-In Restaurant/Food Service Facility	70	70	0.00%	741,500	766,300	3.34%	796,373
437	Daycare Centers	21	21	0.00%	900,200	945,200	5.00%	1,013,210
441	Funeral Homes	11	11	0.00%	871,200	914,800	5.00%	994,509
442	Medical Clinics & Offices	39	37	-5.13%	496,100	520,900	5.00%	1,384,614
443	Medical Office	28	30	7.14%	2,907,050	2,907,450	0.01%	3,207,930
444	Full Service Banks	46	48	4.35%	1,259,700	1,268,050	0.66%	1,444,438
446	Corporate Campus	6	7	16.67%	45,500,000	13,500,000	-70.33%	51,746,857
447	Office Buildings (1-2 Stories)	218	215	-1.38%	730,850	671,600	-8.11%	1,612,484
449	Office Buildings (3 Or More Stories)	39	40	2.56%	4,046,800	4,305,750	6.40%	4,982,343
450	Condominium Office Units	318	311	-2.20%	189,100	195,000	3.12%	204,253
451	Gas Station	13	12	-7.69%	354,400	381,200	7.56%	542,017
452	Automotive Service Station	134	134	0.00%	537,200	588,200	9.49%	897,329
453	Car Washes	11	10	-9.09%	333,600	355,150	6.46%	544,350
454	Auto Car Sales & Service	44	44	0.00%	2,045,500	2,282,550	11.59%	2,534,250
457	Parking Ramp							
458	Commercial Condo Outlot							
458	Commercial Condo Outlot							
463	Golf Courses	10	10	0.00%	589,800	666,350	12.98%	4,318,360
464	Bowling Alleys	5	3	-40.00%	1,073,300	1,856,300	72.95%	2,201,200
465	Lodge Halls & Amusement Parks	14	14	0.00%	536,700	556,000	3.60%	511,929
479	Flex Industrial Buildings	170	174	2.35%	2,202,850	2,337,200	6.10%	2,806,259
480	Commercial Warehouses	272	275	1.10%	793,350	821,500	3.55%	1,561,456
481	Mini Warehouse	14	14	0.00%	2,297,350	2,544,100	10.74%	2,636,593
482	Commercial Truck Terminals	11	10	-9.09%	3,300,000	3,795,550	15.02%	3,955,760
483	Condo Warehouse	28	28	0.00%	231,500	225,950	-2.40%	285,543
485	Research & Development Facility	7	7	0.00%	8,775,000	11,220,000	27.86%	10,600,429
490	Marine Service Facility							
496	Marina (Small Boat)							
498	Commercial Minimum Improvement	34	30	-11.76%	430,850	522,100	21.18%	889,497
499	Other Commercial Structures	49	44	-10.20%	492,900	529,150	7.35%	1,121,927
All Suburban Commercial		2,435	2,417	-0.74%	733,200	772,200	5.32%	1,946,571

* Excludes added improvement, and State assessed railroad and utility property

* Excludes Vacant Commercial and Industrial Land Parcels

Aggregate Change For Countywide Commercial Values - By Land Use Code
2015 Payable 2016 Vs 2016 Payable 2017

LUC	Property Use - Land Use	2015 #Parcels	2016 #Parcels	% Chg #Parcels	'15 p '16 Total Value	'16 p '17 Total Value	Aggregate Change
300	Industrial Land	518	503	-2.90%	98,934,500	92,336,600	-6.67%
310	Food & Drink Process Plants & Storage	14	14	0.00%	31,076,600	26,621,000	-14.34%
320	Foundries & Heavy Manufact Plants	17	16	-5.88%	86,924,800	49,979,900	-42.50%
340	Manufacturing & Assembly Light	277	268	-3.25%	456,032,900	460,521,800	0.98%
398	Industrial Minimum Improvements	10	9	-10.00%	8,915,700	9,148,300	2.61%
399	Other Industrial Structures	22	24	9.09%	22,286,500	18,412,700	-17.38%
400	Commercial Land	1242	1188	-4.35%	297,753,500	258,290,800	-13.25%
410	Motels & Tourist Cabins	17	16	-5.88%	39,734,200	39,987,600	0.64%
411	Hotels	24	24	0.00%	144,824,200	148,534,400	2.56%
412	Nursing Homes & Private Hospitals	25	24	-4.00%	57,230,000	58,019,400	1.38%
413	Assisted Living	8	13	62.50%	48,383,400	89,915,800	85.84%
415	Trailer/ Mobile Home Park	27	26	-3.70%	86,017,700	90,088,900	4.73%
419	Other Commercial Housing	3	1	-66.67%	1,452,100	536,100	-63.08%
420	Small Detached Retail (Under 10,000 Sf)	514	487	-5.25%	194,639,200	188,203,500	-3.31%
421	Supermarkets	30	31	3.33%	110,304,100	101,887,100	-7.63%
422	Discount Stores & Jr Dept Stores	18	18	0.00%	206,884,100	199,705,800	-3.47%
423	Medium Detached Retail	89	103	15.73%	177,471,200	194,522,600	9.61%
424	Full Line Department Stores	10	9	-10.00%	74,084,600	62,438,600	-15.72%
425	Neighborhood Shopping Center	79	77	-2.53%	261,722,000	277,997,500	6.22%
426	Community Shopping Center	23	25	8.70%	280,258,500	296,565,600	5.82%
427	Regional Shopping Center	4	4	0.00%	243,512,100	230,500,000	-5.34%
428	Veterinary Clinic	27	27	0.00%	14,283,800	14,990,600	4.95%
429	Mixed Resid/Commercial	612	596	-2.61%	225,110,900	231,644,900	2.90%
430	Restaurant, Cafeteria, And/Or Bar	204	203	-0.49%	146,081,400	149,988,500	2.67%
431	Small Strip Center	81	82	1.23%	83,399,900	89,092,100	6.83%
432	Convenience Store	134	134	0.00%	85,290,900	89,915,000	5.42%
433	Mixed Retail/Commercial	41	45	9.76%	52,947,500	56,269,900	6.27%
434	Retail Condo	3	6	100.00%	1,115,800	1,529,600	37.09%
435	Drive-In Restaurant/Food Service Facility	130	131	0.77%	87,618,400	94,161,500	7.47%
437	Daycare Centers	37	38	2.70%	29,598,400	32,332,300	9.24%
441	Funeral Homes	28	30	7.14%	24,000,800	24,609,300	2.54%
442	Medical Clinics & Offices	105	103	-1.90%	109,991,700	115,294,600	4.82%
443	Medical Office	47	49	4.26%	227,881,400	236,842,800	3.93%
444	Full Service Banks	79	80	1.27%	121,733,000	126,783,600	4.15%
446	Corporate Campus	6	7	16.67%	432,336,300	362,228,000	-16.22%
447	Office Buildings (1-2 St)	487	477	-2.05%	571,631,300	544,437,300	-4.76%
449	Office Buildings 3 + St	114	122	7.02%	802,000,100	866,108,500	7.99%
450	Condominium Office Units	471	457	-2.97%	121,049,400	123,433,600	1.97%
451	Gas Station	29	27	-6.90%	13,334,600	13,576,800	1.82%
452	Automotive Service Station	324	322	-0.62%	190,346,900	207,456,800	8.99%
453	Car Washes	18	18	0.00%	9,335,800	9,787,700	4.84%
454	Auto Car Sales & Service	70	72	2.86%	105,524,000	119,768,500	13.50%
455	Commercial Garages						
455	Commercial Garages						
457	Parking Ramp	56	57	1.79%	45,081,400	55,595,400	23.32%
458	Commercial Condo Outlot						
460	Theaters	5	5	0.00%	13,777,100	14,367,200	4.28%
463	Golf Courses	23	23	0.00%	75,242,200	79,403,200	5.53%
464	Bowling Alleys	6	4	-33.33%	9,598,700	7,958,100	-17.09%
465	Lodge Halls & Amusement Parks	26	26	0.00%	11,784,400	12,473,100	5.84%
470	Fitness Center	2	2	0.00%	9,785,700	10,356,400	5.83%
479	Flex Industrial Buildings	212	215	1.42%	594,573,000	644,962,900	8.47%
480	Commercial Warehouses	652	655	0.46%	839,989,500	871,908,100	3.80%
481	Mini Warehouse	26	27	3.85%	58,139,100	69,481,100	19.51%
482	Commercial Truck Terminals	16	14	-12.50%	48,678,800	46,629,100	-4.21%
483	Condo Warehouse	39	39	0.00%	13,154,200	13,292,700	1.05%
485	Research & Development Facility	7	8	14.29%	63,547,600	83,383,300	31.21%
498	Commercial Minimum Improvement	53	43	-18.87%	42,497,000	34,457,400	-18.92%
499	Other Commercial Structures	104	109	4.81%	83,565,600	85,956,400	2.86%
560	Condo Co-Op (981	n/a	n/a	100,143,600	n/a
Total		7,245	8,114	11.99%	8,292,468,500	8,534,833,900	2.92%

* Excludes added improvement, and State assessed railroad and utility property

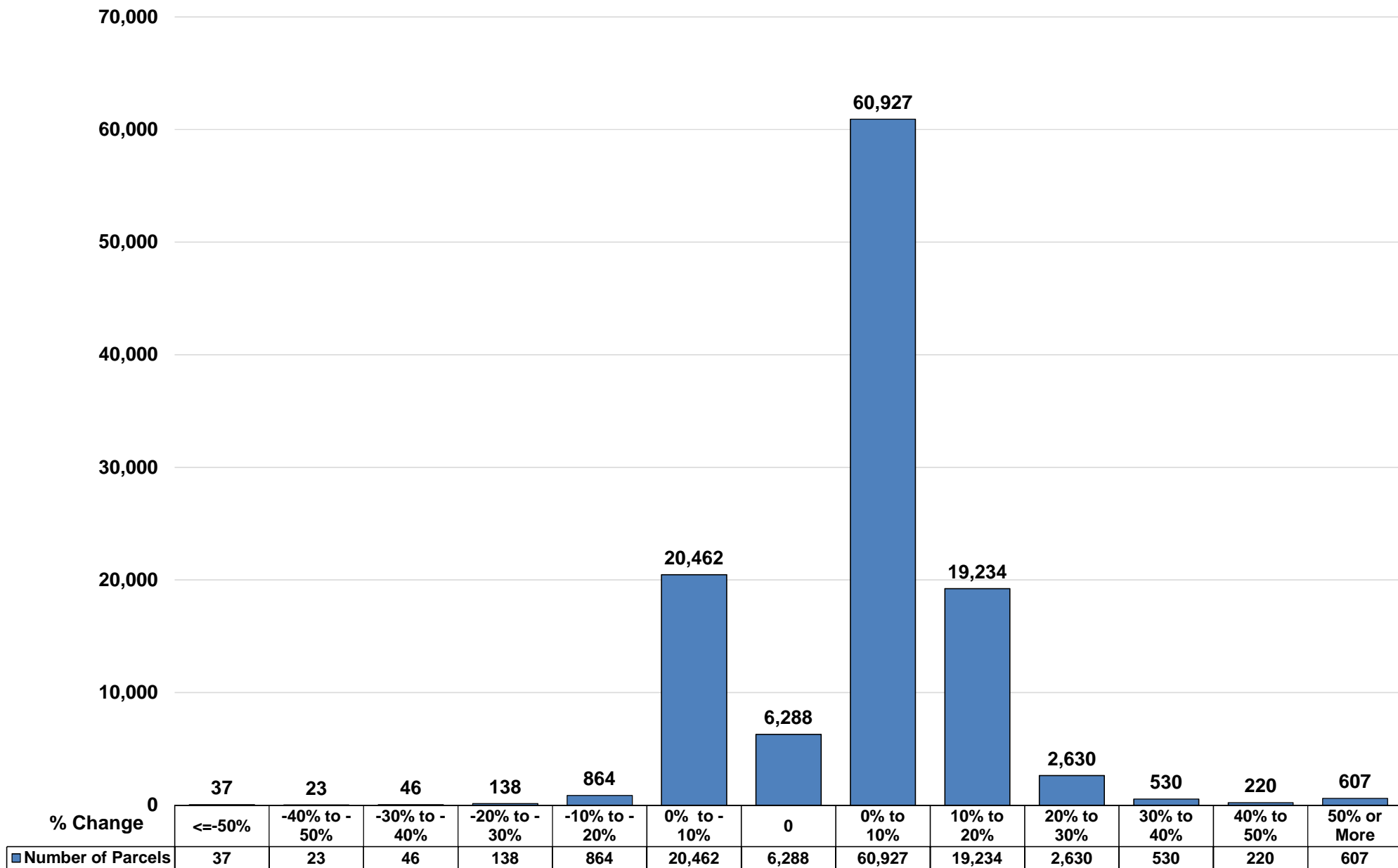
* Includes vacant land (LUC 300 and 400)

*The 2016 values are subject to change until the conclusion of County the Board of Appeal and Equalization.

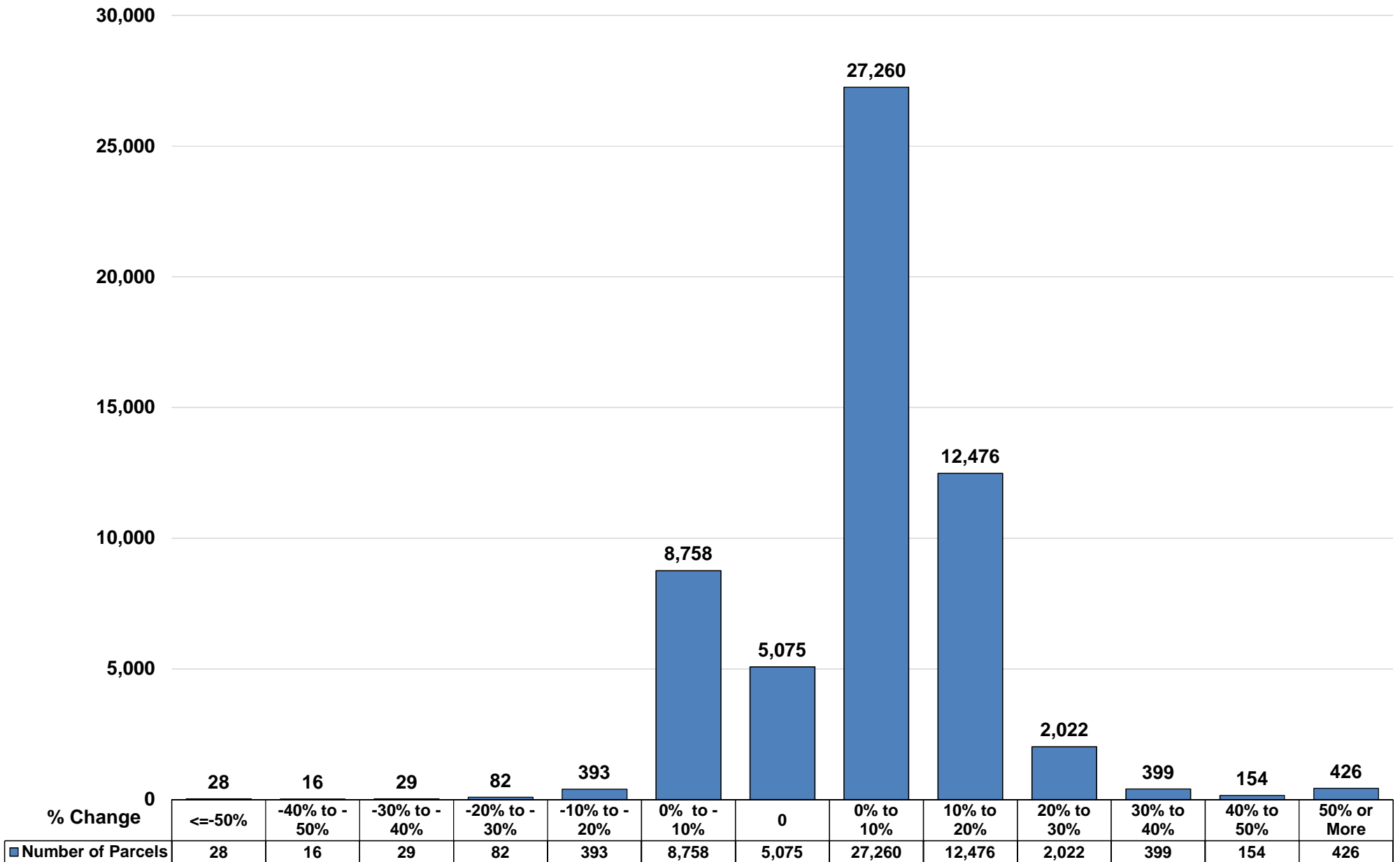
*The 2015 values have not been updated since the last report in March 2015.

*LUC 560 (new item for this chart for 2016) which results in higher than usual parcel count % change.

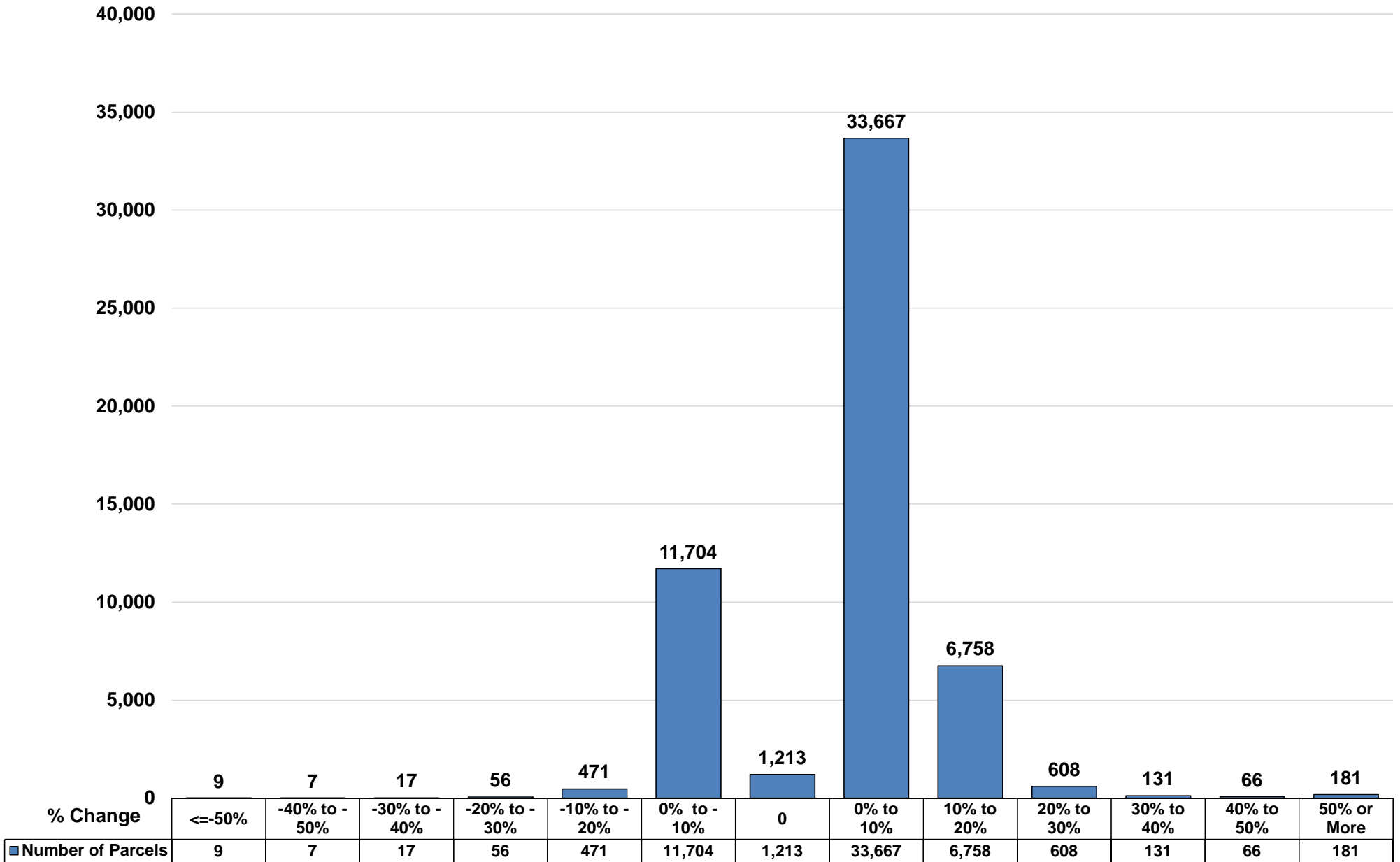
ESTIMATED MARKET VALUE PERCENT CHANGES FROM 2015 TO 2016 (SINGLE FAMILY - RAMSEY COUNTY)



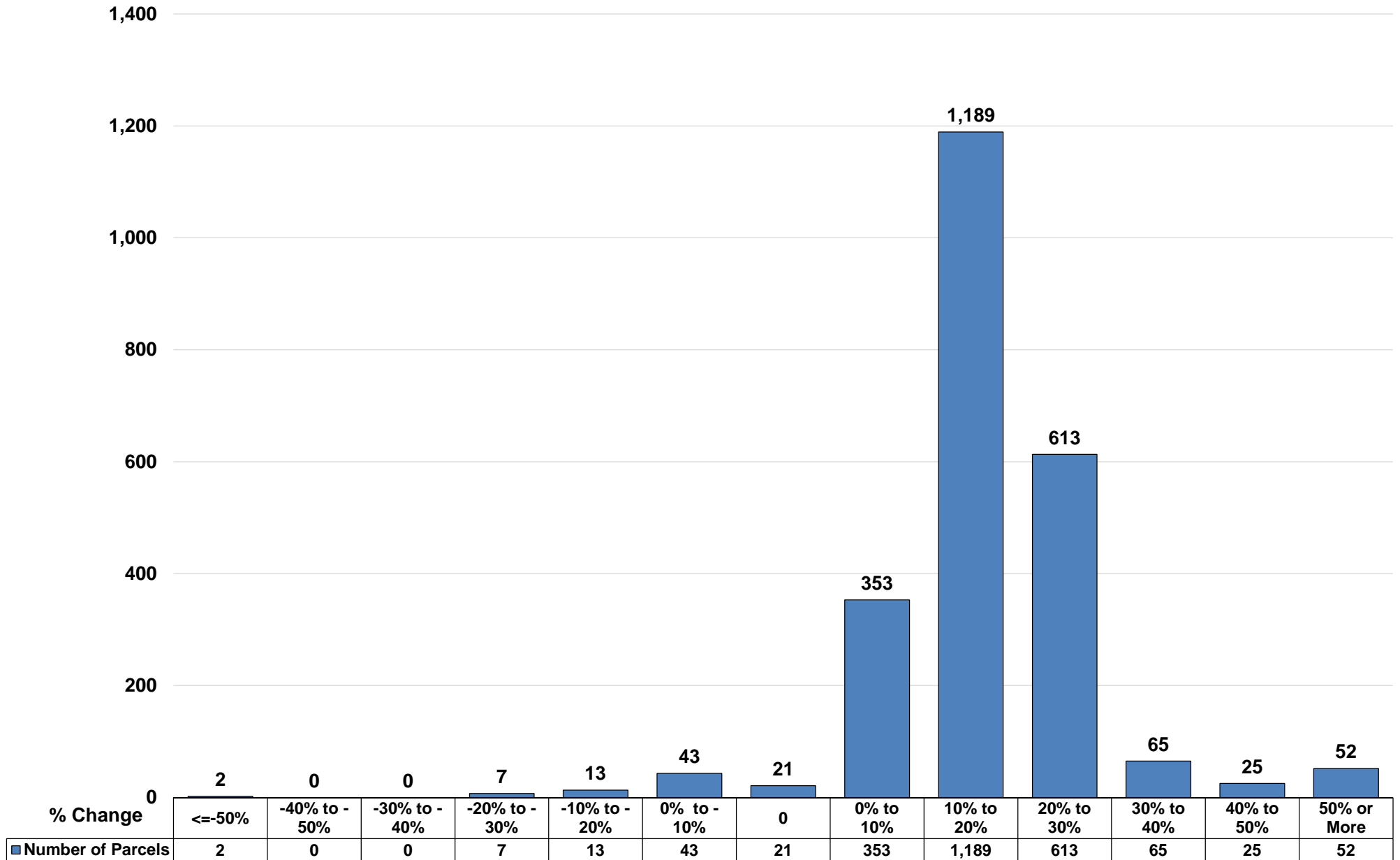
ESTIMATED MARKET VALUE PERCENT CHANGES FROM 2015 TO 2016 (SINGLE FAMILY - CITY OF SAINT PAUL)



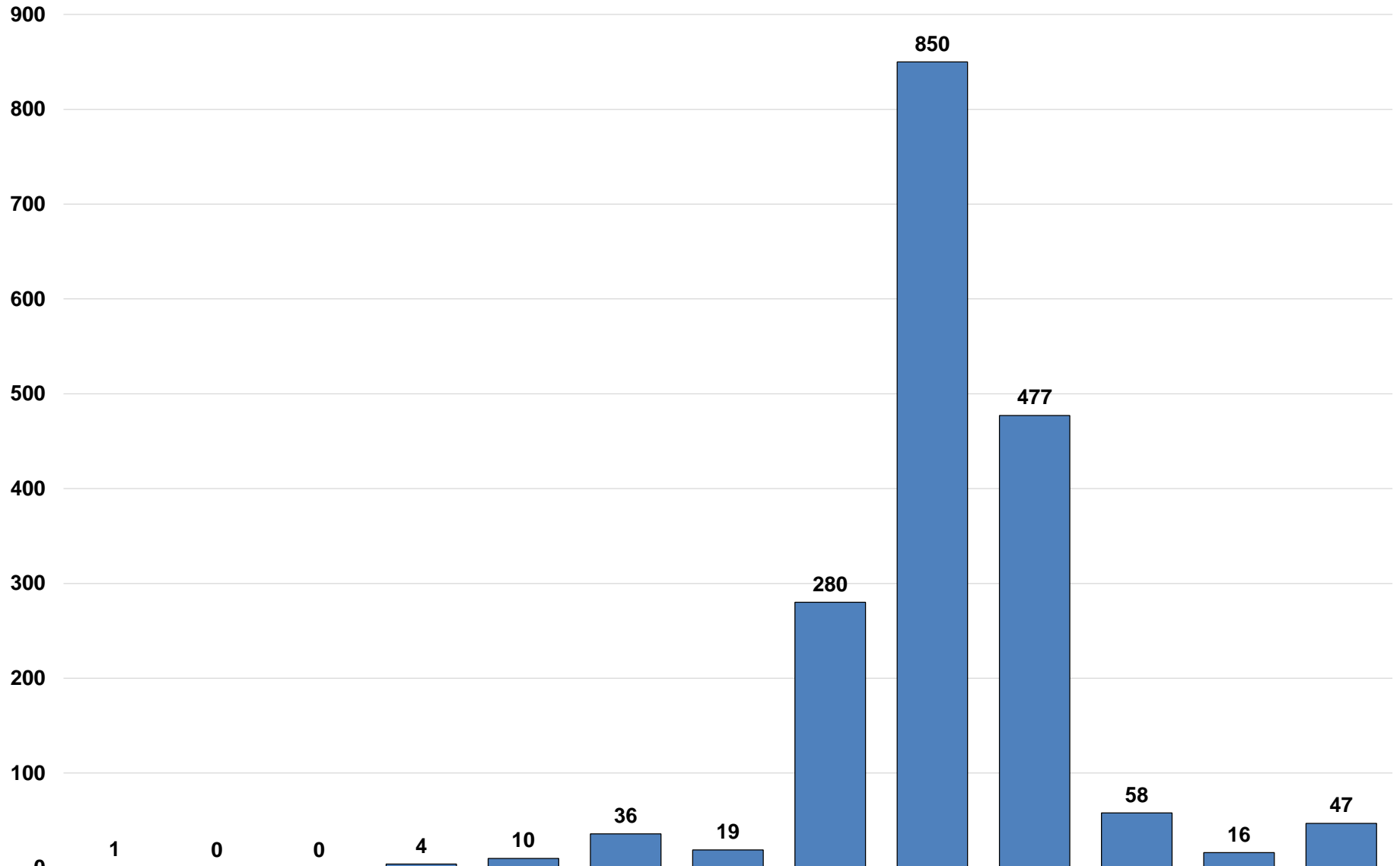
ESTIMATED MARKET VALUE PERCENT CHANGES FROM 2015 TO 2016 (SINGLE FAMILY - SUBURBAN RAMSEY COUNTY)



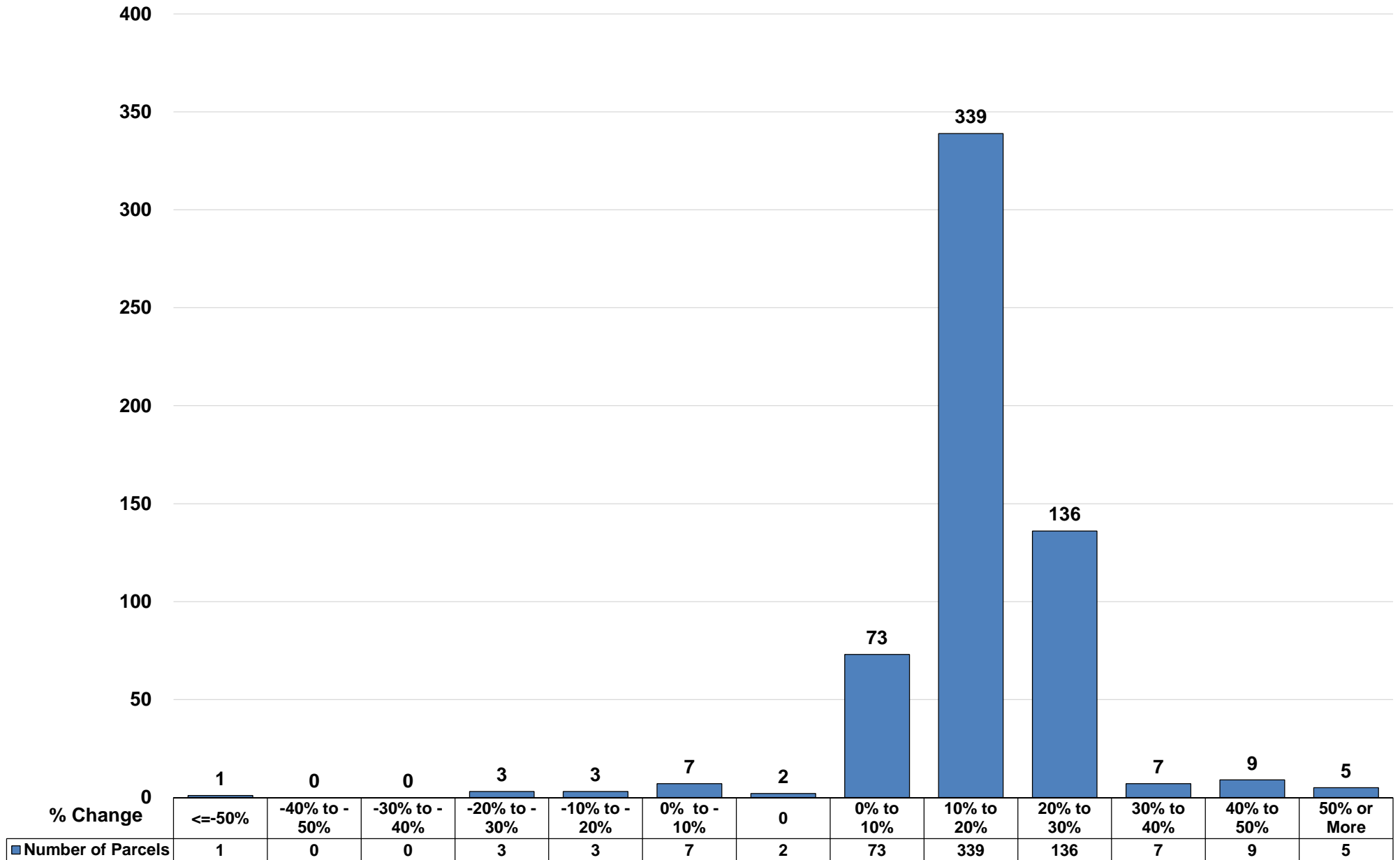
APARTMENT GROWTH RATES 2015 TO 2016 ASSESSMENTS (RAMSEY COUNTY)



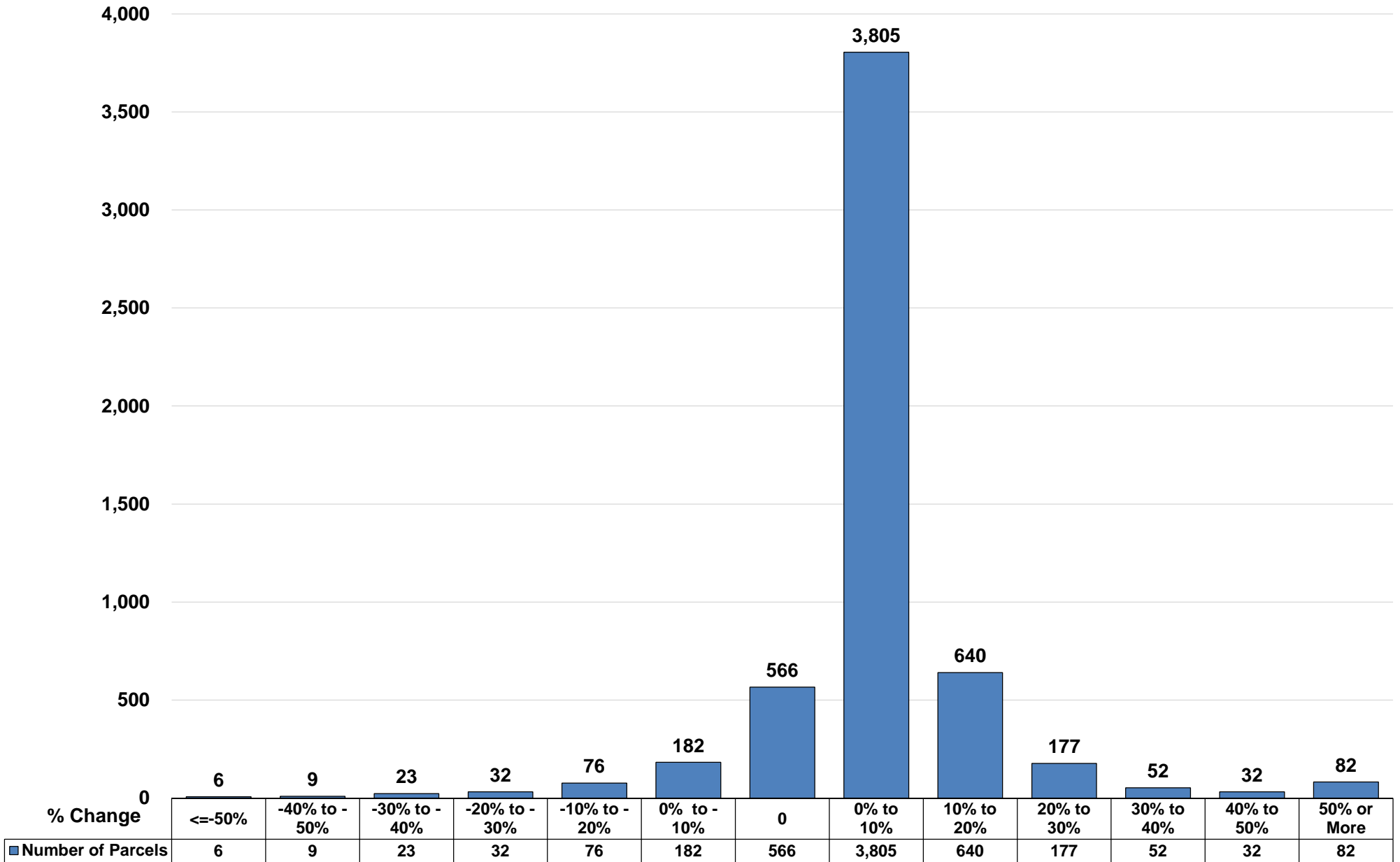
APARTMENT GROWTH RATES 2015 TO 2016 ASSESSMENTS (CITY OF SAINT PAUL)



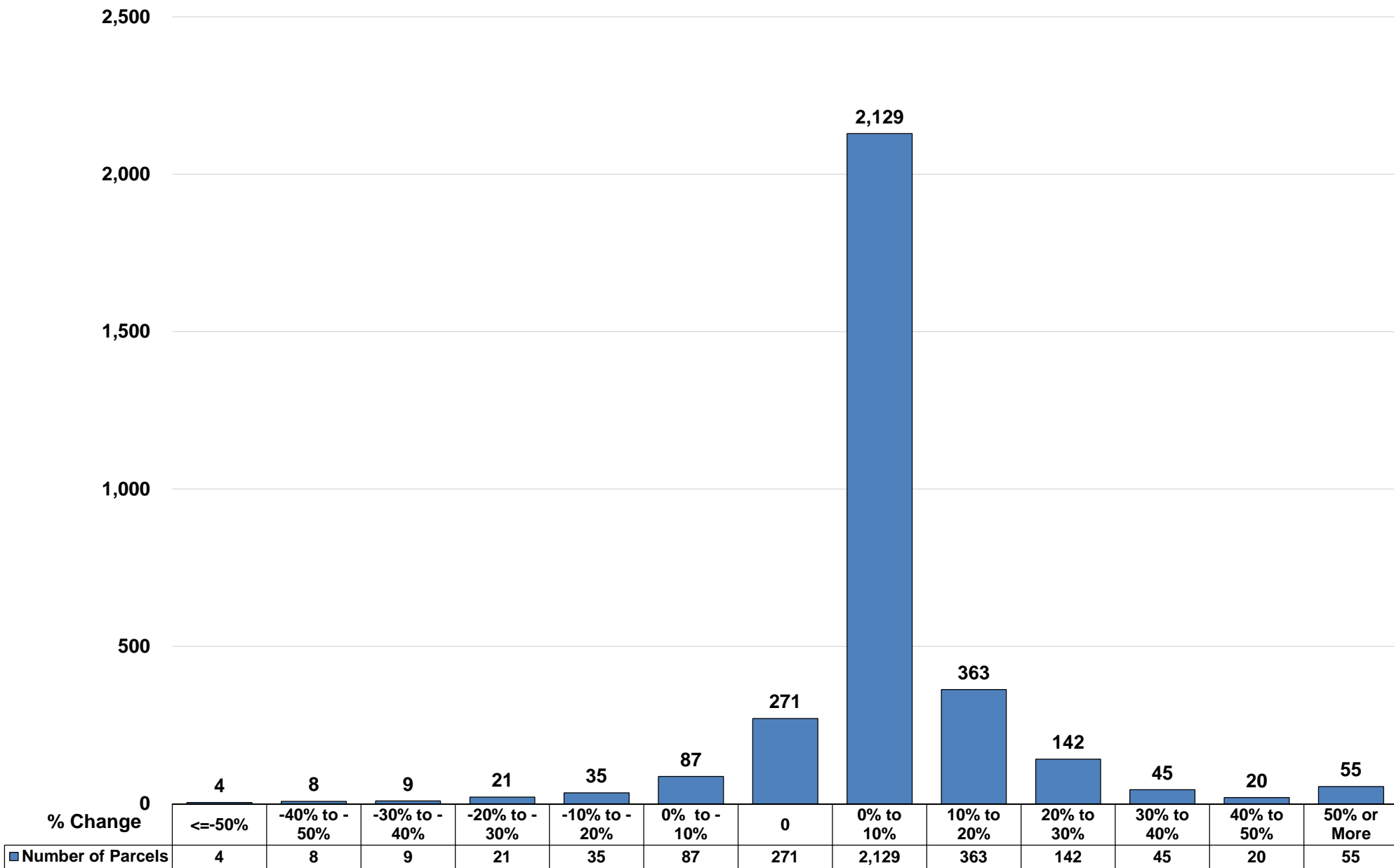
APARTMENT GROWTH RATES 2015 TO 2016 ASSESSMENTS (SUBURBAN RAMSEY COUNTY)



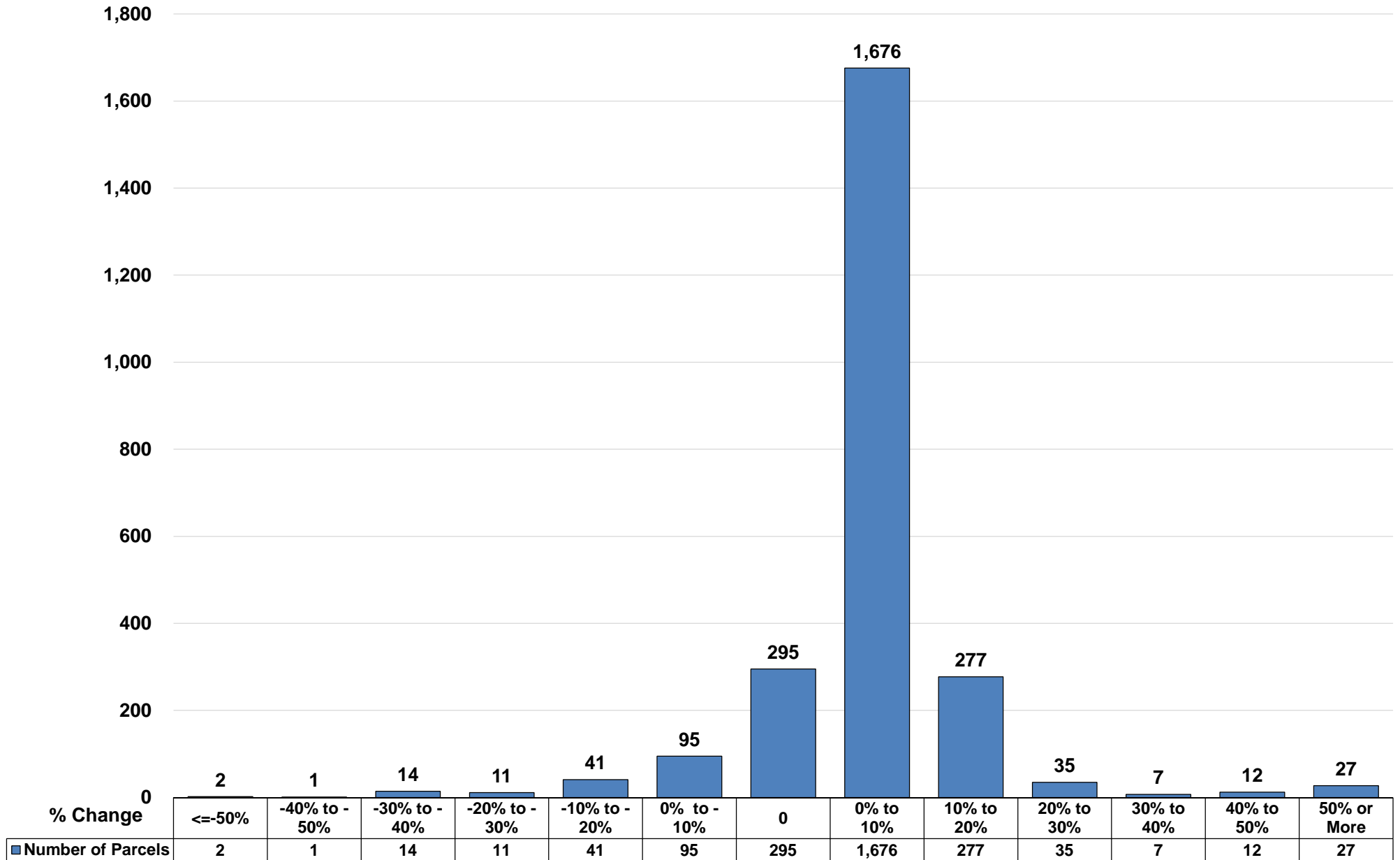
COMMERCIAL/INDUSTRIAL GROWTH RATES 2015 TO 2016 ASSESSMENTS (RAMSEY COUNTY)



COMMERCIAL/INDUSTRIAL GROWTH RATES 2015 TO 2016 ASSESSMENTS (CITY OF SAINT PAUL)



COMMERCIAL/INDUSTRIAL GROWTH RATES 2015 TO 2016 ASSESSMENTS (SUBURBAN RAMSEY COUNTY)



Attachment A

NINE YEAR CHANGE IN ASSESSED VALUE 2007 - 2016

	Change 2007 to 2016	2016 Assessment		2007 Assessment	
	Assessed value change in the nine years since the 2007 assessment	2016 pay 2017 Est. Market Value Totals (with Added Improvement)	Percentage Value Change '15 to '16 Asmt	2007 pay 2008 Est. Market Value Totals (with Added Improvement)	Percentage Value Change '07 to '08 Asmt
City St. Paul					
RESIDENTIAL	-2,809,887,200	14,340,275,400	4.90%	17,150,162,600	-7.31%
AGRICULTURAL HIGH VALUE	-4,177,500	1,162,500	11.10%	5,340,000	-0.56%
APARTMENT	1,103,680,200	3,381,179,900	21.15%	2,277,499,700	1.82%
COMMERCIAL/ INDUSTRIAL	-361,356,600	3,737,283,600	5.84%	4,098,640,200	5.25%
TOTAL	-2,071,741,100	21,459,901,400	7.33%	23,531,642,500	-4.26%
Suburbs					
RESIDENTIAL	-2,250,470,250	17,060,386,550	4.33%	19,310,856,800	-4.70%
AGRICULTURAL HIGH VALUE	-37,941,800	36,779,100	9.30%	74,720,900	-16.19%
APARTMENT	728,184,450	2,188,788,550	17.91%	1,460,604,100	-0.98%
COMMERCIAL/ INDUSTRIAL	-392,859,100	4,965,643,200	2.59%	5,358,502,300	4.78%
TOTAL	-1,953,086,700	24,251,597,400	5.07%	26,204,684,100	-2.60%
County-wide					
RESIDENTIAL	-5,060,357,450	31,400,661,950	4.59%	36,461,019,400	-5.93%
AGRICULTURAL HIGH VALUE	-42,119,300	37,941,600	9.36%	80,060,900	-15.06%
APARTMENT	1,831,864,650	5,569,968,450	19.86%	3,738,103,800	0.72%
COMMERCIAL/ INDUSTRIAL	-754,215,700	8,702,926,800	3.96%	9,457,142,500	4.98%
TOTAL	-4,024,827,800	45,711,498,800	6.12%	49,736,326,600	-3.38%

Per capita value change in nine years (2007 to 2016) in 1 - 3 unit residential property-	-9,582
--	--------

The total estimated market value for Ramsey County was highest in the 2007 Assessment.

U.S Census Population estimates, July 1, 2015, (V2015)

528,133

**FOUR YEAR CHANGE IN ASSESSED VALUE 2012 - 2016
(2012 was Value Low of Real Estate Cycle)**

	Change 2012 to 2016	2016 Assessment		2012 Assessment (Low Point for Total Value)	
	Assessed value change in the four years since the low point of the 2012 assessment	2016 pay 2017 Est. Market Value Totals (with Added Improvement)	Percentage Value Change '15 to '16 Asmt	2012 pay 2013 Est. Market Value Totals (with Added Improvement)	Percentage Value Change '12 to '13 Asmt
City St. Paul					
RESIDENTIAL	2,235,877,400	14,340,275,400	4.90%	12,104,398,000	-0.48%
AGRICULTURAL HIGH VALUE	-4,170,500	1,162,500	11.10%	5,333,000	-5.94%
APARTMENT	1,106,780,100	3,381,179,900	21.15%	2,274,399,800	6.21%
COMMERCIAL/ INDUSTRIAL	225,738,600	3,737,283,600	5.84%	3,511,545,000	-0.66%
TOTAL	3,564,225,600	21,459,901,400	7.33%	17,895,675,800	0.33%
Suburbs					
RESIDENTIAL	2,659,667,050	17,060,386,550	4.33%	14,400,719,500	0.91%
AGRICULTURAL HIGH VALUE	-803,100	36,779,100	9.30%	37,582,200	2.06%
APARTMENT	682,024,050	2,188,788,550	17.91%	1,506,764,500	5.86%
COMMERCIAL/ INDUSTRIAL	169,727,400	4,965,643,200	2.59%	4,795,915,800	0.72%
TOTAL	3,510,615,400	24,251,597,400	5.07%	20,740,982,000	1.23%
County-wide					
RESIDENTIAL	4,895,544,450	31,400,661,950	4.59%	26,505,117,500	0.27%
AGRICULTURAL HIGH VALUE	-4,973,600	37,941,600	9.36%	42,915,200	1.06%
APARTMENT	1,788,804,150	5,569,968,450	19.86%	3,781,164,300	6.07%
COMMERCIAL/ INDUSTRIAL	395,466,000	8,702,926,800	3.96%	8,307,460,800	0.14%
TOTAL	7,074,841,000	45,711,498,800	6.12%	38,636,657,800	0.81%

Per capita value change over four years (2012 to 2016) in 1 - 3 unit residential property-	9,270
--	-------

*The total estimated market value for 2012 was was lowest point in current market cycle for Ramsey County.
U.S Census Population estimates, July 1, 2015, (V2015) 528,133*

Ramsey County
Breakdown of 2014 Estimated Market Value and Percent Change from 2013

2014	2014 Residential Est. Market Value*	% Change in Resid. Value '13 to '14	2014 Apartment Est. Market Value*	% Change in Apartment Value '13 to '14	2014 Commercial / Industrial Est. Market Value*	% Change in Commercial Value '13 to '14	2014 Total Real Property Est. Market Value (Excludes Utility, Leased Public, Manuf Homes and Railroad)	% Change in Total Value '13 to '14
ARDEN HILLS	745,920,500	8.63%	32,267,200	12.93%	331,922,200	2.48%	1,110,109,900	6.83%
BLAINE	0	0.00%	0	0.00	36,709,500	-2.58%	36,709,500	-2.58%
FALCON HEIGHTS	335,337,600	10.59%	41,627,800	8.55%	22,850,200	-8.60%	399,815,600	9.06%
GEM LAKE	65,633,900	7.29%	0	0.00	21,650,200	-2.20%	87,284,100	4.77%
LAUDERDALE	110,871,000	5.16%	23,785,700	4.64%	18,831,600	-4.37%	153,488,300	3.81%
LITTLE CANADA	537,318,300	7.89%	101,463,500	2.72%	222,848,500	-1.91%	861,630,300	4.57%
MAPLEWOOD	2,180,056,300	14.81%	292,243,600	2.61%	938,192,200	0.30%	3,410,492,100	9.34%
MOUNDS VIEW	545,709,000	8.24%	84,789,000	3.63%	265,403,100	1.14%	895,901,100	5.60%
NORTH ST PAUL	578,935,100	7.78%	64,998,800	4.79%	82,723,200	-1.55%	726,657,100	6.36%
NEW BRIGHTON	1,311,249,500	6.87%	185,425,600	3.30%	323,318,400	0.22%	1,819,993,500	5.26%
NORTH OAKS	1,075,204,000	8.75%	49,328,900	8.83%	41,794,400	0.67%	1,166,327,300	8.44%
ROSEVILLE	2,410,505,600	9.60%	328,424,300	3.87%	1,290,482,000	-0.33%	4,029,411,900	5.75%
SHOREVIEW	2,313,666,100	9.35%	105,427,200	16.75%	344,798,000	0.69%	2,763,891,300	8.45%
SPRING LAKE PARK	10,859,500	12.14%	659,700	0.20	425,900	0.00%	11,945,100	12.06%
ST ANTHONY	103,934,000	3.24%	93,733,500	8.47%	64,694,700	0.57%	262,362,200	4.36%
ST PAUL	13,159,649,550	9.41%	2,586,795,050	7.39%	3,483,105,200	0.91%	19,229,549,800	7.50%
VADNAIS HEIGHTS	953,566,000	8.81%	56,617,200	3.50%	323,341,500	3.76%	1,333,524,700	7.31%
WHITE BEAR LAKE	1,542,211,800	7.67%	195,042,400	5.08%	336,116,300	0.25%	2,073,370,500	6.15%
WHITE BEAR TOWN	1,071,580,400	9.91%	5,328,000	6.64%	142,519,500	4.09%	1,219,427,900	9.18%
SUBURBAN	15,892,558,600	9.46%	1,661,162,400	5.09%	4,808,621,400	0.45%	22,362,342,400	7.06%
COUNTYWIDE	29,052,208,150	9.44%	4,247,957,450	6.48%	8,291,726,600	0.64%	41,591,892,200	7.26%

* 2014 values are from the 2014 Spring Mini Abstract and are subject to review and change until mid -June at the conclusion of the 2014 Special Board of Appeal and Equalization .

**The 2013 values have been updated since our previous report in March 2013.

Ramsey County
Breakdown of 2013 Estimated Market Value and Percent Change from 2012

2013	2013 Residential Estimated Market Value*	% Change in Resid. Value '12 to '13	2013 Apartment Estimated Market Value*	% Change in Apartment Value '12 to '13	2013 Commercial / Industrial Estimated Market Value*	% Change in Commercial Value '12 to '13	2013 Total Real Property Estimated Market Value (Excludes Utility, Leased Public, Manuf Homes and Railroad)	% Change in Total Value '12 to '13
ARDEN HILLS	676,761,500	1.78%	9,902,200	8.43%	322,840,800	-3.69%	1,009,504,500	0.02%
BLAINE	0	0.00%	0	0.00%	37,822,300	-2.96%	37,822,300	
FALCON HEIGHTS	299,890,800	1.29%	40,295,700	4.73%	21,332,000	-2.47%	361,518,500	1.43%
GEM LAKE	56,740,000	-7.16%	0	0.00%	24,684,200	-0.91%	81,424,200	
LAUDERDALE	105,072,100	-1.64%	22,731,500	-2.29%	17,856,100	0.27%	145,659,700	-1.51%
LITTLE CANADA	493,433,800	-0.46%	102,056,000	5.56%	232,868,400	-1.86%	828,358,200	-0.16%
MAPLEWOOD	1,886,331,000	0.35%	263,404,200	-0.63%	915,326,300	0.29%	3,065,061,500	0.24%
MOUNDS VIEW	503,050,900	-2.69%	79,843,400	1.28%	266,006,400	0.89%	848,900,700	-1.23%
NORTH ST PAUL	533,957,000	-2.72%	61,231,100	-0.49%	85,629,400	-1.87%	680,817,500	-2.42%
NEW BRIGHTON	1,223,517,200	-0.81%	166,768,600	3.95%	326,246,200	-0.66%	1,716,532,000	-0.34%
NORTH OAKS	951,484,900	0.58%	2,392,500	0.00%	62,956,400	-17.56%	1,016,833,800	-0.78%
ROSEVILLE	2,175,922,700	1.47%	298,397,900	7.73%	1,280,002,500	-0.25%	3,754,323,100	1.34%
SHOREVIEW	2,108,178,300	-0.24%	74,529,700	3.53%	345,176,600	-0.59%	2,527,884,600	-0.18%
SPRING LAKE PARK	9,683,600	-4.31%	639,300	0.00%	425,900	-3.38%	10,748,800	-8.59%
ST ANTHONY	100,572,400	-1.08%	80,203,100	3.38%	70,377,400	-1.02%	251,152,900	0.32%
ST PAUL	11,924,748,600	3.53%	2,276,941,000	-0.94%	3,497,745,900	-1.38%	17,699,435,500	-3.80%
VADNAIS HEIGHTS	865,306,600	-0.84%	52,420,300	4.70%	310,443,700	-1.49%	1,228,170,600	-0.78%
WHITE BEAR LAKE	1,425,610,600	0.80%	179,727,300	9.81%	342,118,800	0.60%	1,947,456,700	1.53%
WHITE BEAR TOWN	966,839,700	-780.00%	4,996,100	18.95%	141,683,700	0.26%	1,113,519,500	3.16%
SUBURBAN	14,382,353,100	0.29%	1,439,538,900	4.25%	4,803,797,100	-0.81%	20,625,689,100	0.30%
COUNTYWIDE	26,307,101,700	-0.27%	3,716,479,900	3.66%	8,301,543,000	-1.05%	38,325,124,600	-0.08%

* 2013 values are subject to review and change until mid -June at the conclusion of the 2013 Special Board of Appeal and Equalization.

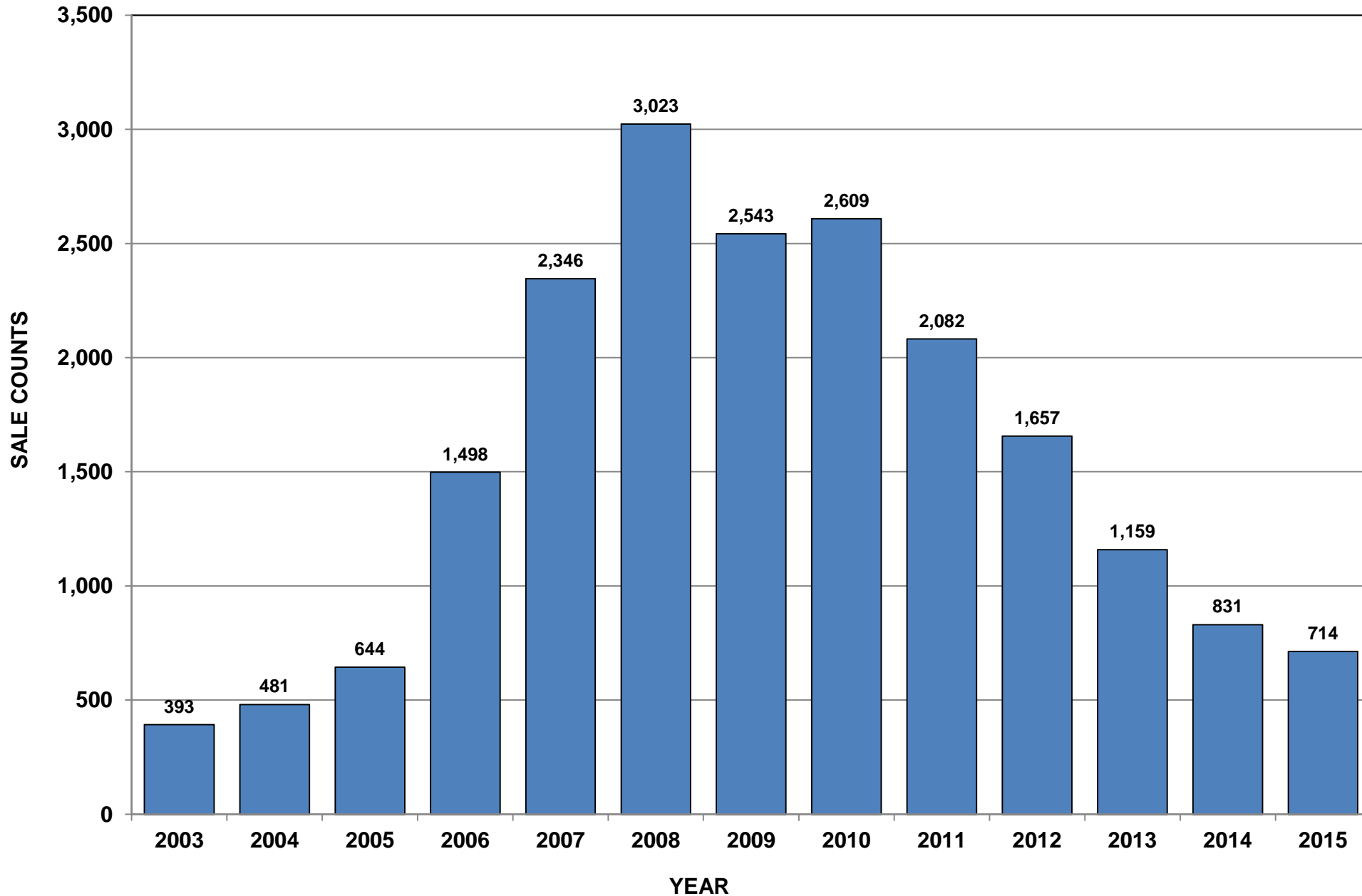
**The 2012 values have been updated since our previous report in March 2012.

Ramsey County
Breakdown of 2012 Estimated Market Value and Percent Change from 2011

Attachment A

2012	2012 Residential Estimated Market Value	% Change in Resid. Value '11 to '12	2012 Apartment Estimated Market Value	% Change in Apartment Value '11 to '12	2012 Commercial / Industrial Estimated Market Value	% Change in Commercial Value '11 to '12	2012 Total Real Property Estimated Market Value (Excludes Utility, Leased Public, Manuf Homes and Railroad)	% Change in Total Value '11 to '12
ARDEN HILLS	656,584,400	-5.90%	9,132,200	-50.86%	332,434,500	-5.41%	998,151,100	-6.52%
BLAINE	0		0		40,609,000	-7.54%	40,609,000	-7.54%
FALCON HEIGHTS	298,684,400	-9.00%	27,975,200	-23.64%	32,373,200	30.19%	359,032,800	-7.87%
GEM LAKE	66,062,200	-10.34%	0	-100.00%	24,912,000	1.05%	90,974,200	-9.12%
LAUDERDALE	106,828,000	-7.56%	23,414,400	1.65%	18,007,600	2.85%	148,250,000	-5.04%
LITTLE CANADA	497,228,800	-6.19%	89,957,000	-5.18%	248,532,200	-0.62%	835,718,000	-4.49%
MAPLEWOOD	1,882,039,080	-11.47%	268,248,600	10.23%	898,802,600		3,049,090,280	-8.15%
MOUNDS VIEW	517,011,770	-7.33%	78,866,900	-2.86%	264,545,300	-1.24%	860,423,970	-5.13%
NORTH ST PAUL	547,860,200	-10.64%	60,917,300	-2.72%	84,363,200	-7.83%	693,140,700	-9.66%
NEW BRIGHTON	1,236,753,600	-7.16%	152,333,000	-3.74%	322,856,800	-3.10%	1,711,943,400	-6.12%
NORTH OAKS	963,200,710	-6.73%	48,277,800	-2.67%	57,094,200	-0.40%	1,068,572,710	-6.23%
ROSEVILLE	2,134,635,030	-8.03%	280,939,700	-2.60%	1,200,237,900	-9.03%	3,615,812,630	-7.97%
SHOREVIEW	2,114,030,500	-6.02%	73,253,200	-2.87%	338,307,700	-10.01%	2,525,591,400	-6.49%
SPRING LAKE PARK	10,119,700	-4.58%	498,500	0.00%	440,800	-0.27%	11,059,000	-4.21%
ST ANTHONY	106,920,300	-8.45%	77,578,600	-5.09%	70,478,000	2.86%	254,976,900	-4.52%
ST PAUL	12,067,800,410	-7.60%	2,116,457,950	-4.05%	3,612,587,925	-2.07%	17,796,846,285	-6.11%
VADNAIS HEIGHTS	879,371,930	-7.63%	44,691,800	-0.22%	296,741,700	-14.75%	1,220,805,430	-9.23%
WHITE BEAR LAKE	1,414,832,520	-8.78%	174,515,900	-2.59%	331,833,500	-6.15%	1,921,181,920	-7.80%
WHITE BEAR TOWN	932,448,800	-7.93%	4,200,000	-33.88%	132,689,600	-10.12%	1,069,338,400	-8.35%
SUBURBAN	14,364,611,480	-8.04%	1,419,514,000	-1.85%	4,695,687,100	-6.58%	20,479,812,580	-7.30%
COUNTYWIDE	26,432,411,890	-7.84%	3,535,971,950	-3.18%	8,308,275,025	-4.67%	38,276,658,865	-6.75%

RAMSEY COUNTY SHERIFF FORECLOSURE SALES (2003 - 2015)



ROSEVILLE
REQUEST FOR COUNCIL ACTION

Date: Nov. 7, 2016
Item No.: 11.b

Department Approval



City Manager Approval



Item Description: Receive Presentation from Ehlers, Inc. and Discuss Criteria for Acquisition Framework

BACKGROUND

In 2016, the City Council/Economic Development Authority (EDA) articulated an active interest in land purchases. The City Council/EDA considered four different properties for land acquisition this year. On June 21 the EDA agreed to repurpose dollars to develop both a public financing policy and an acquisition framework. The City/EDA recently adopted a public financing policy, and are now switching focus to property acquisition.

Consultants Jason Aarsvold and Stacie Kvilvang, of Ehlers, Inc. plan to walk the City Council through typical City approaches and relevant policy questions when considering acquisition of property for development and redevelopment purposes. Ehlers will also engage the Council to solicit feedback around these ideas and help determine the best approach for Roseville to meet its property acquisition objectives.

POLICY OBJECTIVE

The policy objective would be to better develop a property acquisition framework to focus where, why, and when sites should be considered for acquisition. This objective came out of a priority setting discussion with the EDA in June of this year.

BUDGET IMPLICATIONS

No budget implications at this time.

STAFF RECOMMENDATION

Receive presentaiton from Ehlers, Inc. and discuss criteria for acquisition framework.

REQUESTED COUNCIL ACTION

Receive presentaiton from Ehlers, Inc. and discuss criteria for acquisition framework.

Prepared by: Kari Collins, Community Development Director
Attachments: A: Presentation Outline

City of Roseville

Acquisition Framework and Best Practices Discussion

11/1/2016

Prepared by Ehlers - For Discussion Purposes Only

All cities and /or EDA's have the authority to acquire real estate, which can help a community accomplish a myriad of goals including, but not limited to: Enhancing the employment and/or tax base, removing blight, redeveloping property, increasing housing options, and increasing open space. However, real estate acquisition is inherently risk based with no guaranteed outcomes. Before acquiring property, a city should consider such items as:

- Who should acquire property for development and redevelopment purposes?
- Would a public acquisition align with community development and redevelopment goals?
- What are the projected costs, benefits, and outcomes?
- What are the potential risks and mitigation measures?

There is no one formula that can decide on behalf of the community whether or not an acquisition should occur. A decision will vary from property to property depending on prior planning, community goals, location, and resources. However, collecting, investigating, and evaluating a potential acquisition using a common set of criteria will help the city in their decision-making process.

1. Who Should Acquire Property for Development and Redevelopment Purposes?

	Discussion:	Notes:
a. Private Developer	Pros: Less City risk, flexibility in negotiation; potential relocation costs savings Cons: Not likely to assemble several parcels for complicated redevelopment	
b. City or EDA	Pros: Have patience to assemble land; more control of outcomes Cons: More risk; limited funds limits property acquisition potential	

2. What is the Purpose of Acquiring the Property?

	Discussion:	Notes:
a. Furthers a previously established goal or priority	Are there priorities that should be identified?	
b. Eliminates blight	Is this reason enough? - cost / benefit may be a consideration	
c. Provides site control (beyond zoning)	Are there properties that may see sub-optimal private development?	
d. Opportunity to assemble parcels for a larger project	Should this long-term strategy be considered?	
e. Opportunity because of availability	Eminent domain for redevelopment not allowed - willing seller creates opportunity	
f. Other		

3. Identification of Costs and Risks

	Discussion:	Notes:
a. Acquisition Price	Estimated, in negotiation, final	
b. Appraised Value	Should appraisals be required? willingness to purchase for more than appraised value?	
c. Other Potential Costs	Relocation, environmental remediation, demolition, other	
d. Total Acquisition Cost	Sales price plus, transaction costs, consultants, due diligence, and other potential costs	
e. Acquisition Sources	City funds, grants, Metropolitan Council, other?	
f. Holding Costs and Sources	Maintenance, insurance, staff time, etc.	
g. Marketability	Is a market study necessary? Is there demand for the future use?	
h. Other Risks	Funding gap, competition from other development	

4. Identification of Potential Benefits		
<ul style="list-style-type: none"> a. Resale potential of land for development b. Change in market value and tax collection c. Grant eligibility d. Others 	<p>Discussion:</p> <p>Can be estimated up front</p> <p>Should TIF be used to recover investment for City purchases?</p> <p>Should projects include elements to strengthen grant eligibility (e.g. housing affordability)</p>	<p>Notes:</p>
5. Gap Analysis and Estimate of Permanent Investment		
<ul style="list-style-type: none"> a. Is there a "gap" related to the acquisition? (i.e. - total acquisition costs exceed the potential revenue sources for the project) 	<p>Discussion:</p> <p>What local sources should be used to fill the gap? (TIF, EDA Funds, Other?)</p> <p>If potential sources cannot fill gap - should project proceed? Only special circumstances?</p> <p>Should a plan / strategy exist to replenish funds spent for acquisition and not recovered?</p>	<p>Notes:</p>
6. Community Engagement and Planning		
<ul style="list-style-type: none"> a. Does the proposed future use align with the Comprehensive Plan? b. When should public engagement process begin? c. Others 	<p>Discussion:</p> <p>Is an amendment or further study required?</p> <p>Prior to acquisition, once development is proposed, or not required?</p>	<p>Notes:</p>
7. Timeline		
<ul style="list-style-type: none"> a. When would the land be purchased? b. When would the future use be implemented? c. Other timing considerations 	<p>Discussion:</p> <p>Should there be a realistic time horizon? What are contingencies?</p>	<p>Notes:</p>
8. General Property Information Assembled for Potential Acquisition (best practices)		
<ul style="list-style-type: none"> a. Is the property for sale now? b. Initial Sales Price c. Address, site size, current zoning d. Existing Use e. Comprehensive Plan Designation and Future Land Use f. Existing Adjacent Uses g. Nearby public property and use h. Current assessed value and property tax revenue i. Other 	<p>Discussion:</p> <p>Proactive or reactive acquisition</p> <p>If known and/or public</p> <p>Vacant, number of housing units, businesses, number of jobs; non-conforming use?</p> <p>What does the comprehensive plan already say about the use of this property?</p> <p>Provides context to the property in question</p> <p>If any</p>	<p>Notes:</p>

ROSEVILLE
REQUEST FOR COUNCIL ACTION

Agenda Date: 11/7/2016
 Agenda Item: 12.a

Department Approval


City Manager Approval


Item Description: Request for approval of a minor subdivision of commercial property
 (PF16-030)

APPLICATION INFORMATION

Applicant: Business Solutions Consulting, LLC
 Location: 1935 County Rd B2; Planning District 9
 Property Owner: 724 Associates, LLLP

Application Submission: submitted and considered complete on October 12, 2016

City Action Deadline: February 9, 2017, per Minn. Stat. §462.358 subd. 3b

GENERAL SITE INFORMATION

Land Use Context

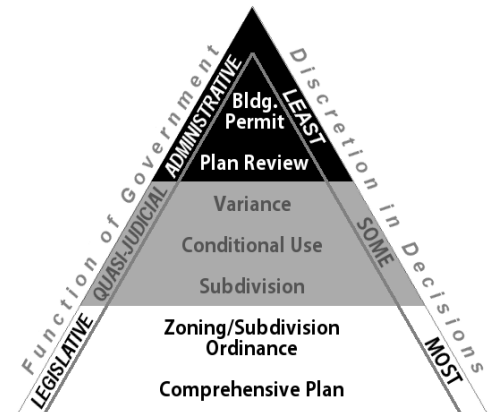
	Existing Land Use	Guiding	Zoning
Site	Office	RB	RB-2
North	Power line, Office, Limited warehousing and distribution	BP	O/BP
West	Retail, general and personal service, Medical office	RB	RB-2
East	Office	RB	RB-2
South	Office Retail, general and personal service	RB	RB-2 RB-1

Natural Characteristics: The site is mostly developed as the Windsor Office Plaza building and associated parking stalls.

Planning File History: none

LEVEL OF CITY DISCRETION IN DECISION-MAKING

Action taken on subdivision requests is **quasi-judicial**; the City's role is to determine the facts associated with the request and weigh those facts against the legal standards contained in State Statute and City Code.



PROPOSAL

1 The applicant proposes to subdivide the existing parcel into two parcels, creating one new parcel
2 for future commercial development; the proposal is illustrated in the subdivision sketch plan
3 included with this report as RCA Exhibit C. There is no buyer or redevelopment concept for the
4 proposed new parcel at this time.

5 When exercising the “quasi-judicial” authority on a subdivision request, the role of the City is to
6 determine the facts associated with a particular request and apply those facts to the legal
7 standards contained in the ordinance and relevant state law. In general, if the facts indicate the
8 application meets the relevant legal standards and will not compromise the public health, safety,
9 and general welfare, then the applicant is likely entitled to the approval. The City is, however,
10 able to add conditions to a subdivision approval to ensure that the likely impacts to parks,
11 schools, roads, storm sewers, and other public infrastructure on and around the subject property
12 are adequately addressed. Subdivisions may also be modified to promote the public health,
13 safety, and general welfare; and to provide for the orderly, economic, and safe development of
14 land; and to promote housing affordability for all levels.

SUBDIVISION ANALYSIS

15
16 In light of the ongoing moratorium on minor subdivisions, it should be noted that this minor
17 subdivision application has been accepted and processed by staff because the moratorium was
18 written and enacted to apply specifically to *residential* minor subdivisions that create parcels for
19 new home construction. If the City Council approves a minor subdivision, then the Subdivision
20 Code instructs the applicant to commission the preparation of a survey to formalize the
21 dimensions and legal descriptions of the newly-formed parcels, and to demonstrate that the
22 parcels conform to all of the applicable, standard City Code requirements as well as any
23 conditions of approval.

24 In this case, a minor subdivision application has been submitted instead of preliminary plat and
25 final plat applications because City Code §1104.04.E (Minor Subdivision) provides a Three
26 Parcel Minor Subdivision process to simplify subdivisions that create a total of three or fewer
27 parcels, which are adequately served by public utilities and streets, and which satisfy all
28 applicable requirements of the zoning and subdivision codes. No parcel shape or minimum size
29 parameters are established in the zoning code for RB-2 properties, but the improvement area
30 allowed on parcels in the RB-2 district is limited to 85% of the parcel area. The proposed parcel
31 identified on the sketch plan as Tract A would be about 83% covered by the existing parking lot,
32 and the improvement area on the proposed Tract B would remain at about the 85% limit. Tract B
33 would also require about 262 parking stalls to meet the minimum requirements for the 27,000
34 square-foot office building, and information provided with the application shows that 263
35 parking stalls will remain on the Windsor Office Plaza property.

36 Planning Division staff finds that the proposed minor subdivision satisfies all of the applicable
37 zoning and subdivision requirements; what follows is a brief discussion of requirements that
38 either remain to be met or simply warrant additional discussion.

39 **City Code §1103.04 (Easements):** This section of the code requires drainage and utility
40 easements 12 feet in width, where necessary, centered on side and rear property lines. Roseville’s
41 City Engineer has indicated that such easements along the northern side of Tract A and the

42 eastern sides of Tract A and Tract B should be required as a condition of approval. The necessary
43 easements are illustrated in blue on Exhibit C.

44 Roseville's Development Review Committee (DRC) met on August 11, 2016, to discuss this
45 application. Beyond the above comments pertaining to the zoning and subdivision codes, the
46 DRC acknowledged that the future development of the new parcel will be subject to all standard
47 City requirements, including those pertaining to grading and storm water management as well as
48 tree preservation and replacement.

49 Storm water mitigation is not required as a component of minor subdivision approval, but any
50 required storm water mitigations will be identified and enforced at the time applications are
51 submitted for development permits.

52 At its meeting of November 1, 2016, the Roseville Parks and Recreation Commission voted to
53 recommend accepting park dedication of cash in lieu of land. For commercial subdivisions, the
54 cash value of park dedication is calculated as 7% of Ramsey County's current year estimate of
55 fair market value of the total subject property land area, prorated to the size of the parcel being
56 divided from the subject property. In this case, some reconciling of the size of the subject parcel
57 as understood by Ramsey County and by the applicant may be necessary, but both parties seem to
58 agree that the subdivided area is about 27.5% of the overall parcel area. If that is accurate, the
59 current park dedication calculation would be approximately $\$3,201,600 \times 0.07 \times 0.275 =$
60 $\$61,630$.

61 **PUBLIC COMMENT**

62 At the time this RCA was prepared, Planning Division staff had not received any
63 communications from the public.

64 **RECOMMENDED ACTION**


65 **Pass a motion approving a minor subdivision** of the property at 1935 County Road B2 into
66 two parcels, based on the comments and findings of this report and input received during the
67 public hearing, subject to the following conditions:

- 68 a. The location and orientation of the new side property line, and the new parcel created for
69 future development, shall be essentially the same as illustrated in the sketch plan
70 reviewed for this application.
- 71 b. Drainage and utility easements shall be granted along the northern side of Tract A and the
72 eastern sides of Tract A and Tract B, as illustrated on the site plan reviewed with this
73 application, in conformance with the standards of City Code §1103.04.
- 74 c. Pursuant to City Code §1103.07, the City will accept park dedication of cash in lieu of
75 land. The 2016 City of Roseville fee schedule establishes a park dedication fee equal to
76 7% of the fair market value of the total subject property land area, prorated to the size of
77 the parcel being divided from the subject property. Payment of the park dedication fee
78 shall be made by the property owner before the signed subdivision documents are
79 released for recording at Ramsey County.

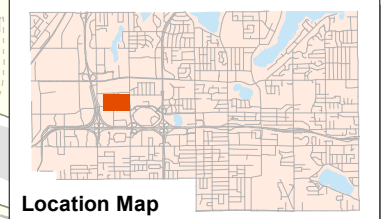
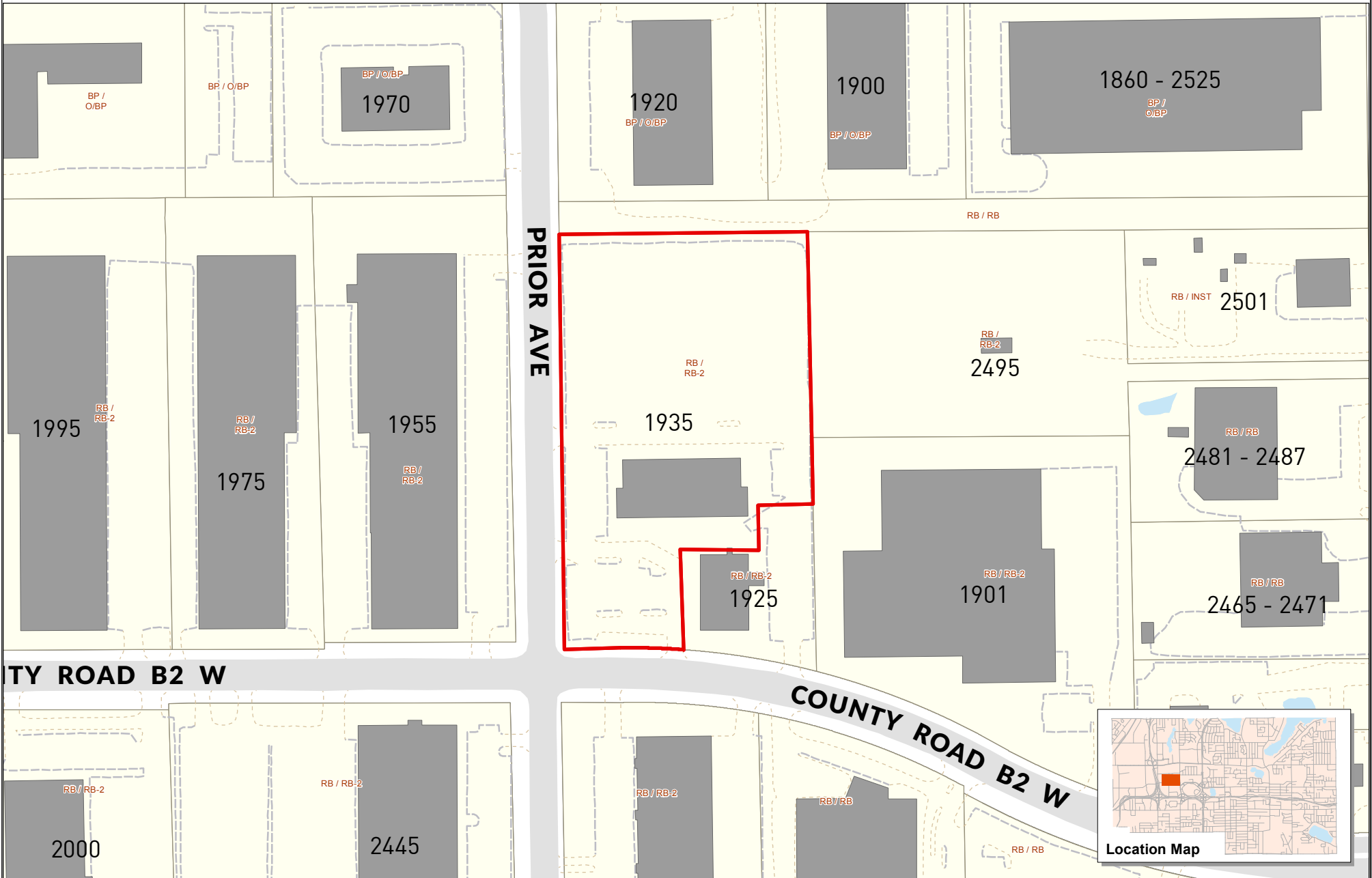
80 **ALTERNATIVE ACTIONS**

- 81 **A. Pass a motion to table the request for further review of specific information and**
82 **future action.** Tabling beyond February 9, 2017, may require extension of the 120-day
83 action deadline established in Minn. Stat. §462.358 subd. 3b to avoid statutory approval.
- 84 **B. Pass a motion to deny the request.** Denial should be supported by specific findings of
85 fact based on the City Council’s review of the application, applicable zoning or
86 subdivision regulations, and the public record.

Attachments: A: Area map C: Subdivision sketch plan
B: Aerial photo

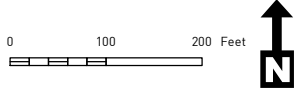
Prepared by: Senior Planner Bryan Lloyd 651-792-7073 bryan.lloyd@cityofroseville.com	
--	--

Attachment A for Planning File 16-030



Data Sources
 * Ramsey County GIS Base Map (10/3/2016)
 For further information regarding the contents of this map contact:
 City of Roseville, Community Development Department,
 2660 Civic Center Drive, Roseville MN

Disclaimer
 This map is neither a legally recorded map nor a survey and is not intended to be used as one. This map is a compilation of records, information and data located in various city, county, state and federal offices and other sources regarding the area shown, and is to be used for reference purposes only. The City does not warrant that the Geographic Information System (GIS) Data used to prepare this map are error free, and the City does not represent that the GIS Data can be used for navigational, tracking or any other purpose requiring exacting measurement of distance or direction or precision in the depiction of geographic features. If errors or discrepancies are found please contact 651-792-7085. The preceding disclaimer is provided pursuant to Minnesota Statutes §466.03, Subd. 21 (2000), and the user of this map acknowledges that the City shall not be liable for any damages, and expressly waives all claims, and agrees to defend, indemnify, and hold harmless the City from any and all claims brought by User, its employees or agents, or third parties which arise out of the user's access or use of data provided.



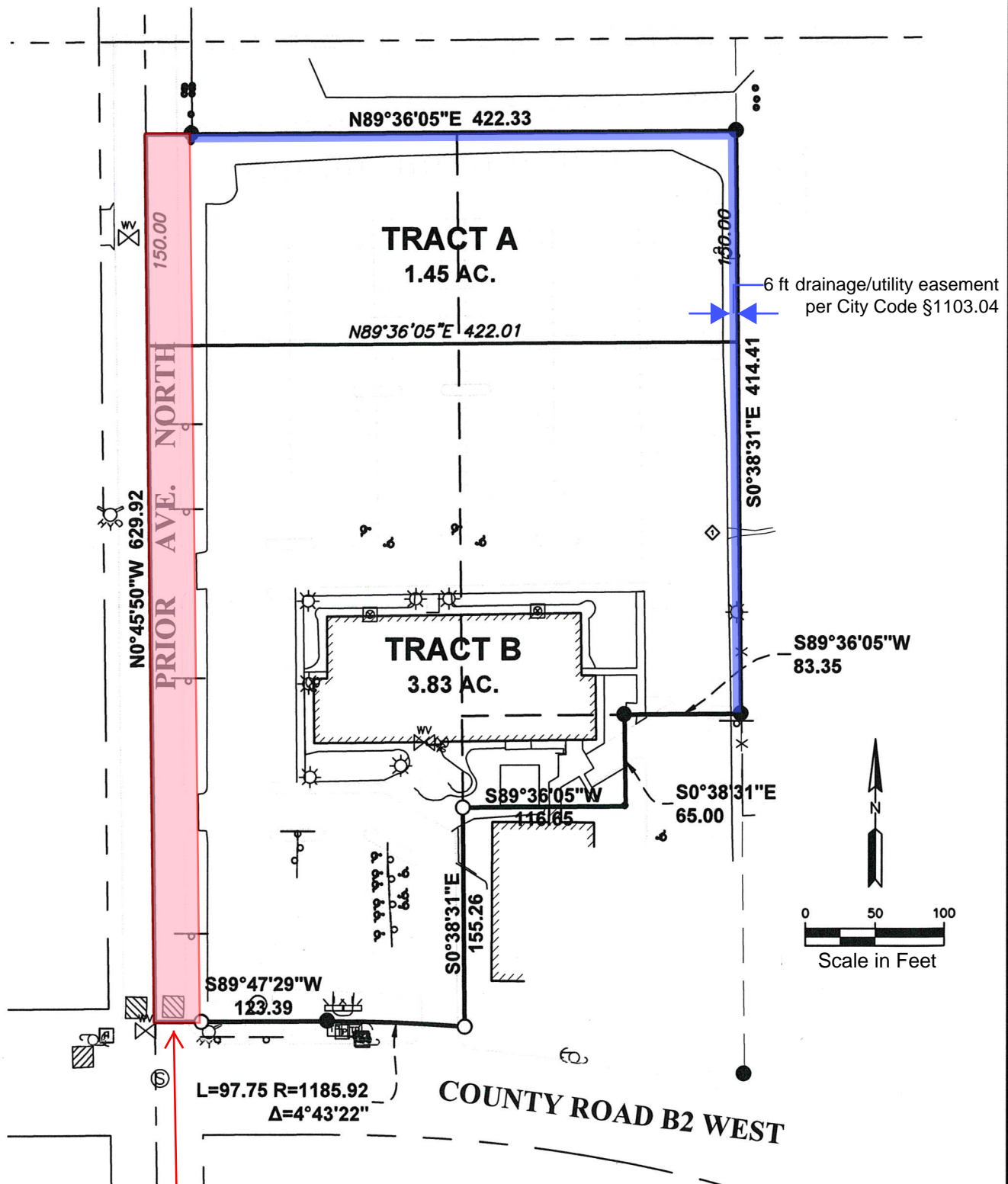
Attachment B for Planning File 16-030



RCA Exhibit C

SKETCH PLAN

1935 WEST COUNTY ROAD B2, ROSEVILLE, MINNESOTA



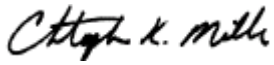
<p>WENCK ASSOCIATES</p> <p>Responsive partner. Exceptional outcomes.</p>	1802 WOODDALE DRIVE WOODBURY, MN, 55119 Ph:651-395-5212		PROJECT TITLE SKETCH PLAN	
	CLIENT NAME CURT MARTINSON	DWN BY CNA	CHK'D XXX	APP'D XXX
	PROJECT NO. 0000-00	SHEET NO. 1 OF 1		

ROSEVILLE
REQUEST FOR COUNCIL ACTION

Date: 11/07/2016
Item No.: 12.b

Department Approval

City Manager Approval



Item Description: Public Hearing to Consider Approving the 2017 Liquor License Renewals

BACKGROUND

Under City Code, a public hearing is required to consider approving liquor license renewals for the following calendar year. The City has received the following completed renewal applications for 2017:

- ❖ 6 Off Sale Intoxicating liquor licenses (maximum of 10 permitted under City Code)
- ❖ 16 On Sale Intoxicating liquor licenses
- ❖ 12 On Sale 3.2 Non-Intoxicating Malt Liquor licenses
- ❖ 8 Off Sale 3.2 Non-Intoxicating Malt Liquor licenses
- ❖ 1 Club liquor licenses
- ❖ 11 Wine only liquor licenses
- ❖ 3 Brewery Liquor Licenses

A detailed list of all liquor license renewals is included in *Attachment A*.

The following liquor establishments had liquor compliance failures during the previous 5 years:

Date	Establishment
10/2012	Cedarholm Golf Course
8/2014	Cub Foods – Har Mar
8/2014	Joe Senser’s Bar & Grill
10/2016	Total Wine & More
8/2014	SuperAmerica #4115
10/2015	D’Amico & Sons

The Council has discretion to factor in these compliance failures in considering whether to renew a liquor license.

POLICY OBJECTIVE

The regulation of establishments that sell alcoholic beverages has been a long-standing practice by the State and the City.

23 **FINANCIAL IMPACTS**

24 The revenue that is generated from the license fees is used to offset the cost of police compliance checks,
25 background investigations, enforcement of liquor laws, and license administration.

26 **STAFF RECOMMENDATION**

27 All liquor license renewal applications have met Statutory and City Code requirements. Staff recommends
28 approval pending background checks.

29 **REQUESTED COUNCIL ACTION**

30 Motion to approve/deny the renewal of the requested liquor licenses for 2017.

31

Prepared by: Chris Miller, Finance Director
Attachments: A: Requested liquor license renewals for 2017.

32

- 33 **Off-Sale**
- 34 Cellars Wines & Spirits
- 35 Chuchao Liquor
- 36 Cub Liquor
- 37 Fairview Wines & Spirits
- 38 Roseville Wine & Spirits
- 39 Total Wine & More

40

41 **On-Sale & Special Sunday Liquor Sales**

- 42 Applebee's Neighborhood Grill & Bar
- 43 Big Bowl
- 44 Buffalo Wild Wings Grill & Bar #355
- 45 Chianti Grill
- 46 Chili's Grill & Bar
- 47 Courtyard by Marriott
- 48 Grumpy's Bar & Grill
- 49 Joe Senser's Sports Grill & Bar
- 50 Khan's Mongolian Barbeque
- 51 LaCasita
- 52 Old Chicago
- 53 Olive Garden #1245
- 54 OSAKA Roseville
- 55 Radisson Hotel Roseville
- 56 Red Lobster #154
- 57 Rojo Mexican Grill

58

59 **On-Sale 3.2 Non-Intoxicating**

- 60 Aurelio's Pizza
- 61 Cedarholm Golf Course
- 62 Chipotle Mexican Grill #1081
- 63 D'Amico & Sons
- 64 Davanni's Pizza & Hot Hoagies
- 65 Famous Dave's BBQ Shack
- 66 Good Earth Restaurant & Bakery
- 67 Holiday Inn Express Roseville
- 68 Kyoto Sushi
- 69 Lunds & Byerlys – Roseville
- 70 New Bohemia Wurst & Bier Haus
- 71 Noodles & Company

- 72
- 73
- 74
- 75
- 76
- 77

78
79
80
81
82
83
84
85
86
87
88
89
90
91
92
93
94
95
96
97
98
99
100
101
102
103
104
105
106
107
108
109
110
111
112
113
114

Off-Sale 3.2 Non-Intoxicating

- Cub Foods
- Cub Foods – Har Mar
- Roseville Winner
- SuperAmerica #4115
- SuperAmerica #4210
- SuperAmerica #4502
- SuperAmerica #4520
- Target Store T-2101

On-Sale Club & Special Sunday Liquor Sales

- Midland Hills Country Club

Wine

- Aurelio’s Pizza
- Chipotle Mexican Grill #1081
- D’Amico & Sons
- Davanni’s Pizza & Hot Hoagies
- Famous Dave’s BBQ Shack
- Good Earth Restaurant & Bakery
- Kyoto Sushi
- Lunds & Byerlys – Roseville
- New Bohemia Wurst & Bier Haus
- Noodles & Company
- Painting with a Twist

Micro Distillery Off-Sale Intoxicating Liquor

- Bent Brewstillery

On-Sale Brewer’s Taproom w/ Sunday

- Bent Brewstillery

Micro/Small Brewer Off Sale Malt Liquor

- Bent Brewstillery

ROSEVILLE
REQUEST FOR COUNCIL ACTION

Agenda Date: 11/7/2016

Agenda Item: 14.a

Department Approval



City Manager Approval



Item Description: Select a consulting firm to lead the 2040 Comprehensive Plan Update, authorize staff to negotiate a consulting services contract with the selected firm, and establish a Not To Exceed budget for Overall Services **(PROJ-0037)**

1 **BACKGROUND**

2 In June and July 2016, the City Council determined that the intent of the comprehensive plan
3 update was to meet Metropolitan Council's technical requirements for a 2040 Comprehensive
4 Plan, to review and recalibrate (if necessary) the community's goals, and to identify policies
5 and action steps toward reaching those goals. On July 25, 2016, the City Council approved a
6 draft Request for Proposal (RFP), which was issued on July 29. When the RFP expired at the
7 end of August, proposals had been submitted by seven consulting firms, and the City Council
8 interviewed two finalists on October 17, 2016. Community Development staff created online
9 and printed survey forms for interested residents and community members to complete after
10 reviewing the consultants' proposals and their presentations to the City Council. Two-thirds
11 of the survey responses showed a preference for Cuningham Group's proposal for a variety of
12 reasons, some of which were reflected in respondents' written comments; a report of the
13 survey results is included with this RCA as Exhibit A.

14 **COMMUNITY DEVELOPMENT DEPARTMENT COMMENTS**

15 WSB & Associates and Cuningham Group were selected as the finalists for City Council
16 consideration because their proposals clearly indicated their respective abilities to develop an
17 update to Roseville's comprehensive plan that satisfies Metropolitan Council technical
18 requirements and meaningfully improves upon the existing plan. Both firms will be able to
19 conduct a planning effort that actively and intentionally engages members of the community
20 who have been less represented in previous planning efforts. And both firms have
21 demonstrated a deep understanding of how this community fits into the regional context of
22 economic markets and social forces, allowing both firms to develop an updated
23 comprehensive plan that guides Roseville toward realizing community-specific ideals while
24 contributing to the strength of our region as a whole.

25 Beyond being comfortable with both finalist firms, Community Development staff feels that
26 Cuningham Group's creative approach to the format of final comprehensive plan
27 documentation sets them apart from the other proposals. Staff agrees that a thoughtful
28 complement of printed and electronic plan formats would engage more community members
29 by providing a greater variety of opportunities to become more familiar with the
30 comprehensive plan, in its entirety or in smaller sections that are relevant and timely to a

31 current aspect of their lives. As more people become more intimately familiar with the
32 comprehensive plan, the community's capacity to use the plan to achieve its goals seems
33 likely to grow. Moreover, as more people with a greater diversity of backgrounds experience
34 how the comprehensive plan is (or is not) useful in realizing Roseville's vision for the future,
35 there may well be a larger and more diverse group of people who are primed to engage in the
36 next comprehensive plan update.

37 Based on the funds available to pay a consultant to lead the 2040 Comprehensive Plan
38 Update process, staff suggests that a Not To Exceed (NTE) cost be set at \$175,000 for
39 updating the comprehensive plan, regardless of a consultant selected. Establishing a NTE
40 amount for such an update will allow for staff to define priority areas and an engagement
41 strategy that will work for the Roseville community at a comfortable price.

42 **REQUESTED ACTION**

43 **Select Cuningham Group or WSB & Associates as the consulting firm to lead the 2040**
44 **Comprehensive Plan Update, authorize staff to negotiate a consulting services contract**
45 **with the selected firm, and establish a Not To Exceed budget of \$175,000 for Overall**
46 **Services.**

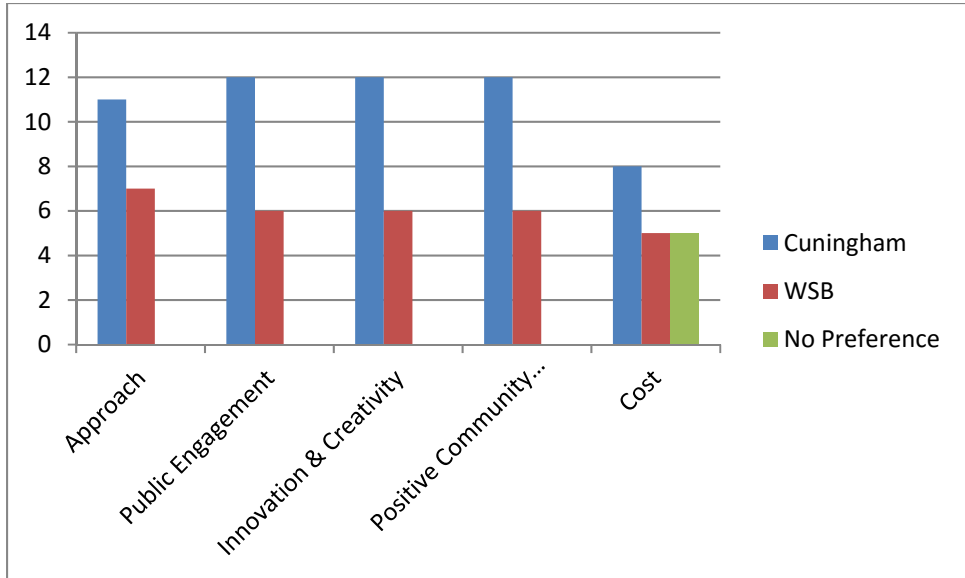
Exhibits: A: Survey summary

Prepared by:	Senior Planner Bryan Lloyd 651-792-7073 bryan.lloyd@cityofroseville.com
--------------	---



Comp Plan Consultant Survey Results

The survey was available both in paper format and online. Of the 18 responses received, 5 respondents used the paper form and 13 used the online form.



In addition to responding to the 5 specific questions, 10 respondents also offered comments

Comments from those who preferred WSB

- The Council should ask how the consultants will address community health as a consideration since Roseville will face a significant increase in its aging and culturally diverse populations. Community health involves senior housing/assisted living, increase utilization of police/first responders, social isolation of seniors and minority residents, and mental health concerns of youths and adults. Studies have shown 80% of a person's health is influenced by their living conditions, sense of community, access to healthy food, and educational opportunities. See MN Department of Health - Healthy Minnesota 2020.

Comments from those who preferred Cuningham

- Public input for the sake of public input is not a sufficient goal in and of itself. I would encourage thoughtful consideration of the desired result from a public encounter and whether the stated method is the most appropriate, respectful of the 'target' and worth the time and expense for the result anticipated.
- Cuningham presented a more forward looking and more creative approach. They seemed to be more excited about the whole range of issues to be covered. Their materials they used for the presentation were much more literate, attractive and well presented. I preferred their approach to civic engagement, and they appeared to have many more ideas and creative approaches than WSB. They have worked on many more and many more similar cities than WSB. The training and background of the Cuningham team members was much stronger. I strongly prefer Cuningham team and their approaches based on the presentation presented to the Council.

RCA Exhibit A

- Cuningham seems more cosmopolitan in their approach and would be better able to merge Roseville planning into the larger urban landscape. I like WSB and appreciated their planning approach for our Parks, but in the end a lot of it got lost in the implementation. Which one we choose depends on what we want our identity to be. Cuningham seems more experienced in the big picture while WSB has more experience in working with what Roseville is as a city today. Neither plan will work unless we have buy-in from our own elected officials, Commissions and staff. I would like to participate in this process whichever group is ultimately chosen.
- We liked emphasis on public private development and holistic economic development. Place making crucial to develop tourism district. Night life needed -- this plan could offer solution down the road.
- Project Cost: More but value is also there.
- Cuningham seemed all encompassing while WSB just focused on residents - which seems short sighted as Arden Hills is developing city/community of the future. Minneapolis is well on its way and we can't just focus on homes.
- Plan touched on residents and businesses. How do we blend parks and rec with shops and restaurants? How do we connect Roseville with make it [*sic*] MSP and let other communities know what is going on in our community and take what's unique in others that might work in Roseville. I took 1.5 pages of notes on Cuningham and less than half on WSB
- Overall Cuningham had the most comprehensive proposal that includes connecting parks to shops & restaurants. Better for business & economic development.
- I attended the meeting last night and of the two I found the Cuningham proposal to be the most inclusive plan for high quality redevelopment, placemaking, urban design and creating places that are destinations. I like how they talked about connecting park-public spaces together with shops and dining by knitting all visions together and steering public private investments into the strategic plan. I felt, listening to the WSB plan, that it was mainly focused on residents which has long been the focus of city government. I feel it's time to break out of the mold and create a plan that blends business with residents as whatever enhances the city as a destination for economic development also enhances quality of life for residents. In regards to cost, while you always get what you pay for, you can probably negotiate contract areas with Cuningham. I just really liked how they incorporated not only Roseville but MSP and what is going on all over the metro - what can we learn from others and what do they need to know about us?