

Mayor:
Dan Roe



Address:
2660 Civic Center Dr.
Roseville, MN 55113

Councilmembers:
Jason Etten
Lisa Laliberte
Tammy McGehee
Robert Willmus

**City Council Agenda
Monday, November 6, 2017
City Council Chambers
6:00 p.m.**

Phone:
651-792-7000

Website:
www.cityofroseville.com

1. 6:00 P.M. Roll Call
Voting & Seating Order: McGehee, Willmus, Laliberte, Etten, and Roe
2. 6:01 P.M. Pledge of Allegiance
3. 6:02 P.M. Approve Agenda
4. 6:05 P.M. Public Comment
5. 6:10 P.M. Recognition, Donations and Communications
6. 6:15 P.M. Items Removed from Consent Agenda
7. Business Items
 - 7.A. 6:25 P.M. Mary Jo McGuire, Ramsey County Commissioner
Documents:
[ATTACHMENT.PDF](#)
 - 7.B. 6:45 P.M. Consider a Zoning map change and preliminary plat at 2315 Chatsworth Street (PF17-009)
Documents:
[REQUEST FOR CITY COUNCIL ACTION AND ATTACHMENTS.PDF](#)
 - 7.C. 7:00 P.M. Discuss the Centre Pointe Planned Unit Development (PUD)
Documents:
[REQUEST FOR CITY COUNCIL ACTION AND ATTACHMENTS.PDF](#)
 - 7.D. 7:40 P.M. Public Hearing to Consider Approving the 2018 Liquor License Renewals
Documents:
[REQUEST FOR CITY COUNCIL ACTION AND ATTACHMENTS.PDF](#)
 - 7.E. 7:50 P.M. Consideration of a Community Development Department Request to Perform an Abatement for Unresolved Violations of City Code at 182 S. McCarrons Blvd.

Documents:

[REQUEST FOR CITY COUNCIL ACTION AND ATTACHMENTS.PDF](#)

- 8. 8:00 P.M. Approve Minutes
 - 8.A. Approve City Council Minutes from October 16
 - 8.B. Approve EDA Minutes from October 17
 - 8.C. Approve City Council Minutes from October 23
 - 8.D. Approve EDA Minutes from October 23

- 9. 8:05 P.M. Approve Consent Agenda

- 9.A. Approve Payments

Documents:

[REQUEST FOR CITY COUNCIL ACTION AND ATTACHMENT.PDF](#)

- 9.B. Consideration to approve or deny 1 Temporary Consumption and Display Liquor License and 1 Temporary Gambling Permit

Documents:

[REQUEST FOR CITY COUNCIL ACTION AND ATTACHMENT.PDF](#)

- 9.C. Approve General Purchases or Sale of Surplus Items Exceeding \$5,000

Documents:

[REQUEST FOR CITY COUNCIL ACTION AND ATTACHMENTS.PDF](#)

- 9.D. Consider Resolution designating 2018 polling locations

Documents:

[REQUEST FOR CITY COUNCIL ACTION AND ATTACHMENT.PDF](#)

- 9.E. Certify Unpaid Utility and Other Charges to the Property Tax Rolls

Documents:

[REQUEST FOR CITY COUNCIL ACTION AND ATTACHMENTS.PDF](#)

- 9.F. Approve a Resolution to Accept the Work Completed, Authorize Final Payment, and Commence the One-Year Warranty Period on the 2017 Sanitary Sewer Lining Project

Documents:

[REQUEST FOR CITY COUNCIL ACTION AND ATTACHMENTS.PDF](#)

- 9.G. Approve Entering into the 197 W County Road B-2 Encroachment

Agreement

Documents:

[REQUEST FOR CITY COUNCIL ACTION AND ATTACHMENTS.PDF](#)

9.H. Approve entering into Agreement with Metropolitan Council

Documents:

[REQUEST FOR CITY COUNCIL ACTION AND ATTACHMENTS.PDF](#)

9.I. Approve Resolution Awarding Bid for 2018 Sanitary Sewer Main Lining

Documents:

[REQUEST FOR CITY COUNCIL ACTION AND ATTACHMENTS.PDF](#)

9.J. Approve entering into Agreements with Minnesota Commercial Railway

Documents:

[REQUEST FOR CITY COUNCIL ACTION AND ATTACHMENTS.PDF](#)

9.K. Receive City Grant Applications Update

Documents:

[REQUEST FOR CITY COUNCIL ACTION AND ATTACHMENT.PDF](#)

9.L. Release of Temporary Easement at 2785 Fairview Ave

Documents:

[REQUEST FOR CITY COUNCIL ACTION AND ATTACHMENTS.PDF](#)

9.M. Approve Midland Hills Country Club Easement Acquisition

Documents:

[REQUEST FOR CITY COUNCIL ACTION AND ATTACHMENTS.PDF](#)

9.N. Execute a Settlement Agreement with Dorso Building Company, LLP and Interveners for a Period of Five Years

Documents:

[REQUEST FOR CITY COUNCIL ACTION AND ATTACHMENTS.PDF](#)

10. 8:10 P.M. Council and City Manager Communications, Reports and Announcements

11. 8:15 P.M. Councilmember Initiated Future Agenda Items and Future Agenda Review

12. 8:20 P.M. Adjourn

Date: 11/6/2017

Item No.: 7.a

Ramsey County Commissioner, Mary Jo McGuire


REQUEST FOR CITY COUNCIL ACTION

Agenda Date: 11/06/17
Agenda Item: 7.b

Department Approval



City Manager Approval



Item Description: Consider a Zoning map change and preliminary plat at 2315 Chatsworth Street (PF17-009).

APPLICATION INFORMATION

Applicant: Rose of Sharon, Inc.
Location: 2315 Chatsworth Street
Property Owner: Real Life Church
Application Submission: June 2, 2017
City Action Deadline: August 1, 2017; extended indefinitely by applicant to work out drainage details with MNDOT
Planning File History: None

LEVEL OF DISCRETION IN DECISION MAKING

Actions taken on a Comprehensive Plan Land Use change and Rezoning request are legislative; the City has broad discretion in making land use decisions based on advancing the health, safety, and general welfare of the community.

BACKGROUND

On August 14, 2017, the Roseville City Council adopted Resolution 11427 effectively re-guiding the land use designation of 2315 Chatsworth Street from High Density Residential to Low Density Residential. This action was subject to the Metropolitan Council’s review and approval of the amendment.

On October 16, 2017, the Planning Division received the approval letter dated October 12, 2017, from the Metropolitan Council approving the change in land use (Attachment C).

Based on the actions of the Metropolitan Council, the City Council still needs to rezone the property from its current zoning classification of High Density Residential-1 (HDR-1) District to Low Density Residential-2 (LDR-2) District. Attachment F, for the City Council’s consideration, is the draft ordinance rezoning the subject property.

SUBDIVISION PLAT REVIEW

The proposed subdivision plat is a six lot townhome design that includes two common area outlots and a private driveway (Attachment D). The following are the requirements for LDR-2 lots:

B. Dimensional Standards:

Table 1004-4	One-Family	Two-Family	Attached
Maximum density	8 Units/net acre - averaged across development site		
Minimum lot area	6,000 Sq. Ft.	4,800 Sq. Ft./Unit	3,000 Sq. Ft./Unit
Minimum lot width	60 Feet	30 Feet/unit	24 Feet/unit
Maximum building height	30 Feet	30 Feet	35 Feet
Minimum front yard building setback			
Street	30 Feet ^{a, b}	30 Feet ^{a, b}	30 Feet ^{a, b}
Interior courtyard	10 Feet ^c	10 Feet ^c	10 Feet ^c
Minimum side yard building setback			
Interior	5 Feet	5 Feet	8 Feet (end unit)
Corner	10 Feet	10 Feet	15 Feet
Reverse corner	Equal to existing front yard of adjacent lot, but not greater than 30 feet		
Minimum rear yard setback	30 Feet	30 Feet	30 Feet

30 Each of the proposed lots meet the minimum standards and building setbacks of Table 1004-4.
31 Lovell Avenue is considered the front and Highway 36 the rear. While the townhome design is
32 an east/west configuration, only Lots 1, 5 and 6 are required to have a 30 foot building setback
33 from the property line. That said, all lots adjacent the west property line (Rose of Sharon)
34 include a minimum 30 foot building setback. Similarly, each building is to have a minimum five
35 foot setback for its townhome lot line, which all lots meet or exceed.

36 The preliminary tree preservation plan indicates 32 trees on the site of six inches or greater and
37 of that, 22 trees will be preserved and 10 trees will be removed. Most of the tree removal is in
38 the low area of the lot which will be designed for the storm water management requirements.
39 The attached preliminary plat survey includes the tree breakdown.

40 Storm water management is currently designed to be located predominantly in the southwest
41 corner of the property, with two additional smaller basins on the northwest and northeast. The
42 site currently drains southwest into Minnesota Department of Transportation (MnDot) right-of-
43 way which drains into a City storm sewer pipe, and also drains to the northwest onto Lovell St.
44 The southwest corner of the property is where the largest basin is located which receives private
45 drainage from the development, and also receives public drainage through MnDot's conveyance
46 system. The property owner has met the requirements of the Ramsey-Washington Metro
47 Watershed District, and is working closely with the City Engineer and MnDot to finalize the
48 drainage plans that will retain and slightly improve the historic drainage of the area. Overall the
49 site is very close to meeting all of their storm water requirements, and the owner has been very
50 receptive of the comments received from the public agencies. The plat also reflects additional
51 right-of-way MnDot has sought from the applicant.

52 Other proposed improvements include pine/evergreen trees along portions of the west and east
53 property to screen the adjacent residential home (east) and the Rose of Sharon (west). The
54 Planning staff will continue to work with the developer on finalizing the screening plan, as well
55 as other site landscaping.

56 **PLANNING COMMISSION ACTION**

57 On July 12, 2017, the Roseville Planning Commission held the duly noticed public hearing
58 regarding the development proposal. At that meeting no citizens were present to address the
59 Commission. Commissioners did, however, have a few questions of staff and the developer (PC
60 minutes – Attachment E)

61 The Planning Commission voted 6-0 to recommend approval of the following items:

- 62 **a.** The property be re-guided from a Comprehensive Land Use Map designation of High
63 Density Residential (HDR) to Low Density Residential (LDR); and
- 64 **b.** The property be rezoned from an Official Map classification of High Density Residential-1
65 (HDR-1) District to Low Density Residential-2 (LDR-2) District
- 66 **c.** Approval of the preliminary six town home and two outlot subdivision plat for the property.

67 **SUGGESTED CITY COUNCIL ACTION**

68 Based upon Planning Commission consideration, community and neighborhood input it is
69 recommended that the City Council take the following actions:

- 70 **a.** Adopt an ordinance rezoning the property at 2315 Chatsworth Street from an Official Map
71 classification of High Density Residential-1 (HDR-1) District to Low Density Residential-2
72 (LDR-2) District
- 73 **b.** Recommend approval of the preliminary plat of Rose Place, a six lot and two outlot
74 subdivision for six townhomes and common area.

75 **ALTERNATIVE ACTIONS**

- 77 **a.** Pass a motion to table the item for future action. An action to table must be tied to the need
78 for clarity, analysis and/or information necessary to make a recommendation on the request.
- 79 **b.** Pass a motion recommending denial of the proposal. A motion to deny must include findings
80 of fact germane to the request.

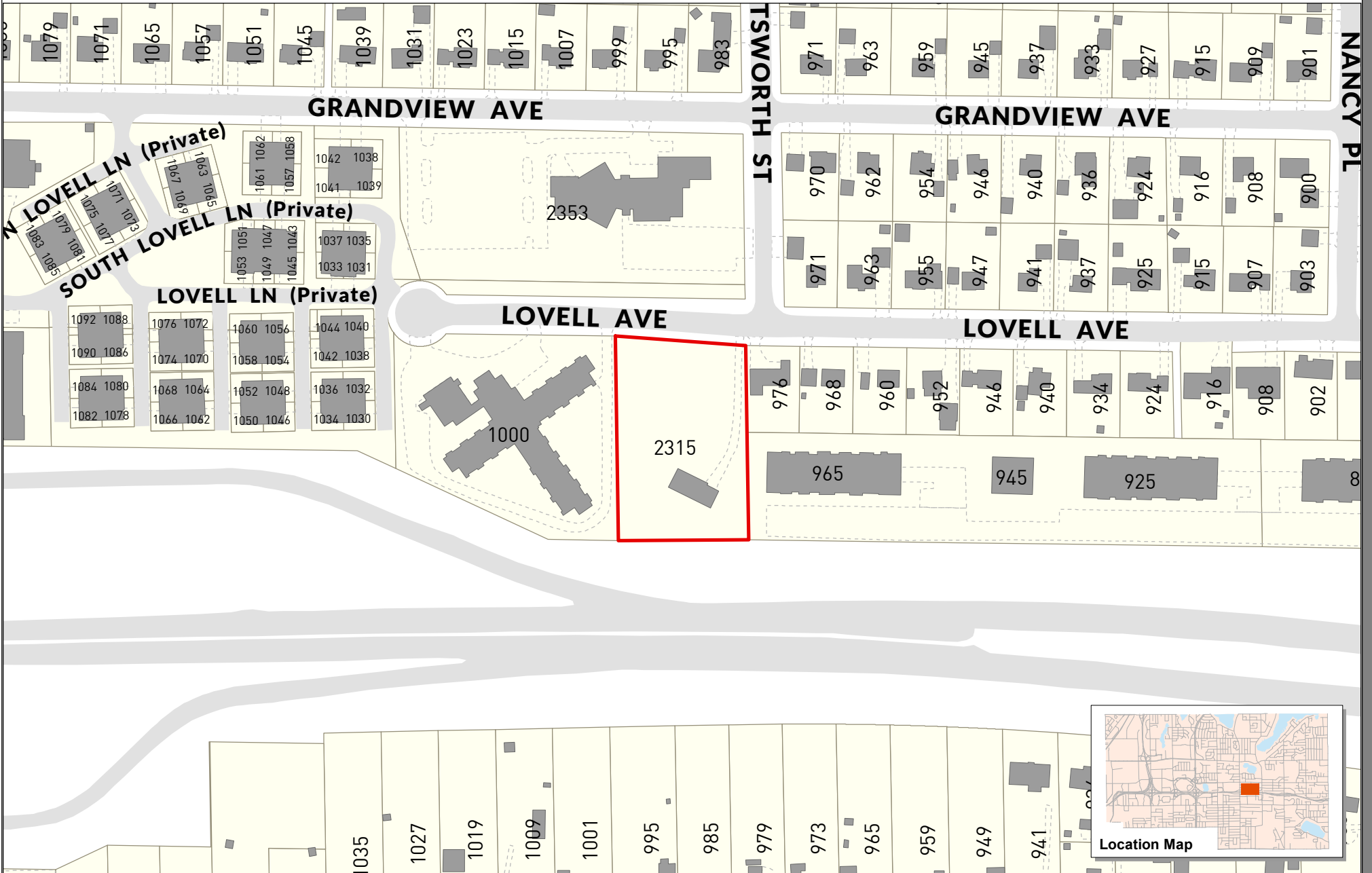
81 **SUGGESTED PLANNING COMMISSION ACTION**

82 By motion approve a **ZONING MAP CHANGE AND A PRELIMINARY PLAT**, based on the
83 information contained within this report dated November 6, 2017.

Report prepared by: Thomas Paschke, City Planner
651-792-7074
thomas.paschke@cityofroseville.com

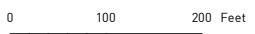
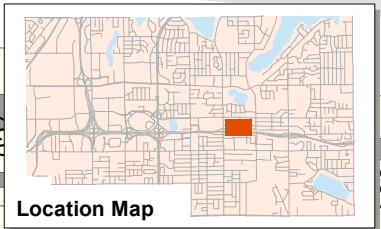
- Attachments:
- A. Site map
 - B. Aerial photo
 - C. Met Council approval
 - D. Preliminary plat/plan set
 - E. PC minutes
 - F. Draft rezoning ordinance

Attachment A for Planning File 17-009



Data Sources
 * Ramsey County GIS Base Map [6/4/2017]
 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 17-009



ite)

LOVELL AVE

LOV



Location Map



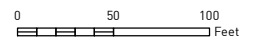
Prepared by:
Community Development Department
Printed: July 5, 2017



Site Location

Data Sources
* Ramsey County GIS Base Map (6/4/2017)
* Aerial Data: Surdex (4/2015)
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 §466.02, 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.



October 12, 2017

Mr. Thomas Paschke, City Planner
City of Roseville
2660 Civic Center Drive
Roseville, MN 55113

RE: 2315 North Chatsworth Street Comprehensive Plan Amendment - Administrative Review
Metropolitan Council Review File No. 20516-6
Metropolitan Council District 10

Dear Mr. Paschke:

The Metropolitan Council received the City's 2315 North Chatsworth Street comprehensive plan amendment on September 8, 2017. Supplemental information was received on October 3, 2017, and October 11, 2017. The amendment reguides 1.41 acres from High Density Residential (12 - 30 units/acre) to Low Density Residential (1.5 – 4 units/acre) located at 2315 North Chatsworth Street. The purpose of the amendment is to allow for development of six townhomes.

Council staff finds the amendment meets the Comprehensive Plan Amendment Administrative Review Guidelines adopted by the Council on July 28, 2010. The proposed amendment does not affect official forecasts. While the amendment reduces land available to support the City's share of the region's affordable housing need, the City still has sufficient land availability to support that need. Therefore, the Council will waive further review and action; and the City may place this amendment into effect.

Staff offers the following advisory comments for your consideration:

Housing (Tara Beard, 651-602-1051)

The City should be aware that its share of the region's 2021-2030 need for affordable housing is 142 units. In preparing the 2040 comprehensive plan update, the City should note that the minimum density of land guided to address this need is 8 units per acre. The City is encouraged to contact their Sector Representative or Council housing staff with any questions regarding the Council's housing policy for the 2040 comprehensive plan update.

Transit/Pedestrian Access (Stephen Baisden, 612-349-7361)

No pedestrian facilities are located along Lovell Avenue or Chatsworth Street. Staff encourages the City to consider additional sidewalks along Lovell Avenue or Chatsworth Street to improve the overall pedestrian environment and provide safe pedestrian access. Right-of-way could be set aside for the eventual construction of sidewalks if they are not planned to be constructed with the proposed development.

Thomas Paschke
October 12, 2017
Page 2

The amendment, explanatory materials, and the information submission form will be appended to the City's Plan in the Council's files. If you have any questions please contact Angela R. Torres, Principal Reviewer, at 651-602-1566.

Sincerely,



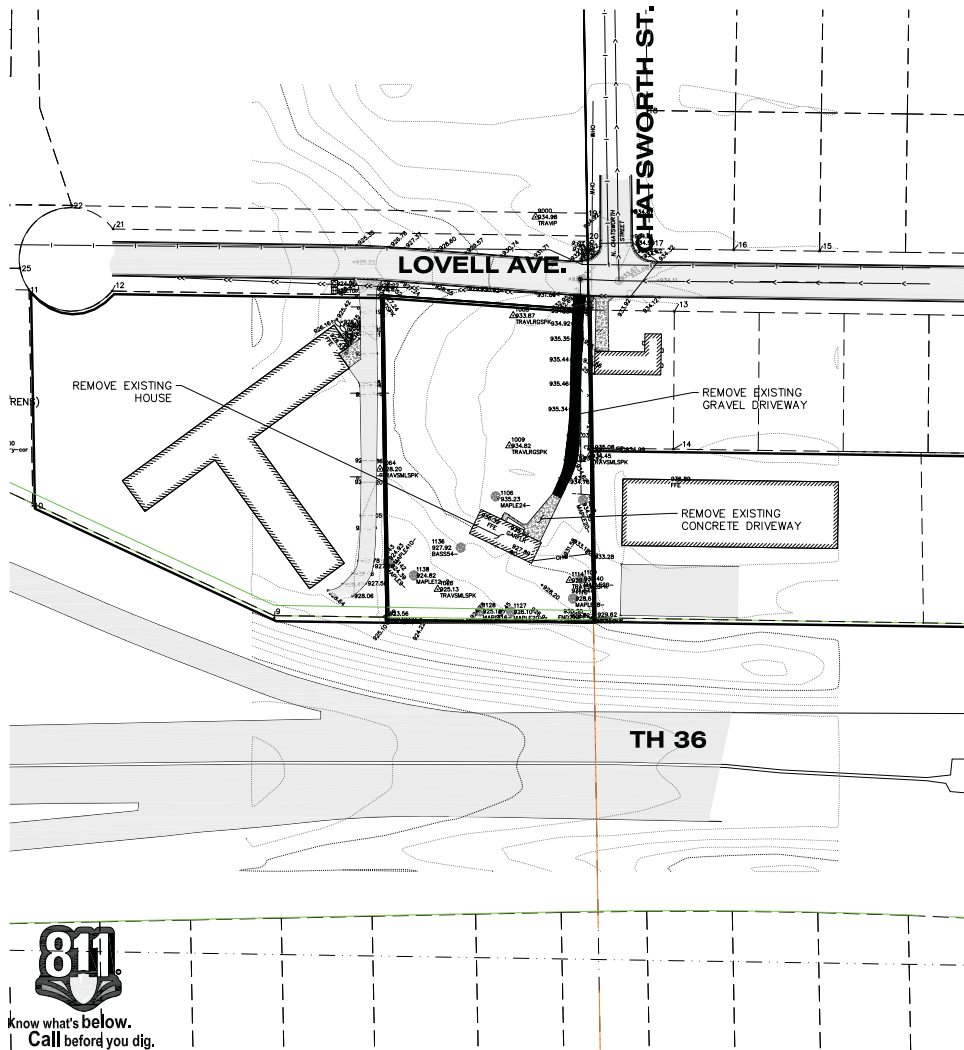
LisaBeth Barajas, Manager
Local Planning Assistance

CC: Steve O'Brien, Minnesota Housing
Tod Sherman, Development Reviews Coordinator, MnDOT Metro
Marie McCarthy, Metropolitan Council District 10
Eric Wojchik, Sector Representative
Angela R. Torres, Principal Reviewer
Raya Esmaeili, Reviews Coordinator

ROSE PLACE TOWNHOMES

TITLE SHEET, NOTES, REMOVALS & LEGEND

ROSEVILLE, MINNESOTA



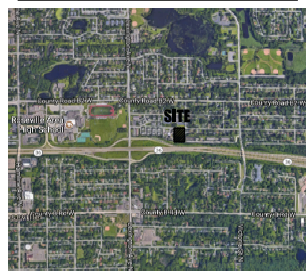
LEGEND

	EXISTING OVERHEAD ELECTRIC		PROPOSED WATER PIPE
	EXISTING UNDERGROUND TELEPHONE		PROPOSED SANITARY SEWER PIPE
	EXISTING UNDERGROUND CABLE		PROPOSED STORM SEWER PIPE
	EXISTING TELEPHONE PEDESTAL		PROPOSED DRAIN TILE AND CLEAN-OUT
	EXISTING ELECTRICAL PEDESTAL		ELEC PROPOSED ELECTRIC SERVICE *
	EXISTING CABLE PEDESTAL		GAS PROPOSED GAS SERVICE *
	EXISTING UTILITY POLE		TEL PROPOSED TELEPHONE SERVICE *
	EXISTING LIGHT POLE		⊙ PROPOSED STORM MANHOLE
	EXISTING STORM SEWER		□ PROPOSED CATCH BASIN
	EXISTING WATER MAIN		△ PROPOSED FLARED-END SECTION
	EXISTING SANITARY SEWER		⊗ PROPOSED GATE VALVE
	EXISTING FORCEMAIN		⊕ PROPOSED HYDRANT
	⊙ EXISTING STORM MANHOLE		⊙ PROPOSED SANITARY SEWER MANHOLE
	□ EXISTING CATCH BASIN	928	PROPOSED CONTOUR
	△ EXISTING FLARED-END SECTION	930	
	⊗ EXISTING GATE VALVE	⊗ 920.60	PROPOSED SPOT ELEVATION (GUTTERLINE, BITUMINOUS SURFACE, OR GROUND SURFACE UNLESS OTHERWISE INDICATED)
	⊕ EXISTING HYDRANT	→ 4.0%	PROPOSED DIRECTION OF DRAINAGE
	⊕ EXISTING WELL		PROPOSED BITUMINOUS
	⊙ EXISTING SANITARY SEWER MANHOLE		PROPOSED CONCRETE
930	EXISTING CONTOUR		PROPOSED RIP-RAP
928	EXISTING SPOT ELEVATION		PROPOSED FILTRATION MEDIA
⊗ 920.99	EXISTING SPOT ELEVATION (MATCH INTO ELEVATION)		PROPOSED INLET PROTECTION
⊗ 907.42	EXISTING SPOT ELEVATION (MATCH INTO ELEVATION)		PROPOSED RETAINING WALL
	EXISTING BITUMINOUS		
	EXISTING BITUMINOUS (TO BE REMOVED)		
	EXISTING TREES		
	EXISTING TREES (TO BE REMOVED)		
	EXISTING RETAINING WALL		
	EXISTING FENCE		
	EXISTING WETLAND		

NOTES:

1. NOTIFY CITY STAFF AND NICOLE SODERHOLM AT RAMSEY-WASHINGTON METRO WATERSHED DISTRICT (651-792-7976) PRIOR TO BEGINNING ANY AND ALL CONSTRUCTION ACTIVITY AND THAT SPECIFIC ESC MEASURES ARE IN PLACE.
2. NOTIFY CITY STAFF AND NICOLE SODERHOLM AT RAMSEY-WASHINGTON METRO WATERSHED DISTRICT (651-792-7976) AT LEAST 48 HOURS PRIOR TO THE CONSTRUCTION OF ALL STORMWATER BMP'S
3. CONTRACTOR SHALL NOT USE ANY WHEELED MACHINES FOR THE CONSTRUCTION OF ALL BMP'S, AND SHALL KEEP THEM OFFLINE AND PROTECTED FROM EROSION AND CONSTRUCTION ACTIVITY UNTIL PERMANENTLY STABILIZED.

VICINITY MAP



N.T.S.

SHEET INDEX

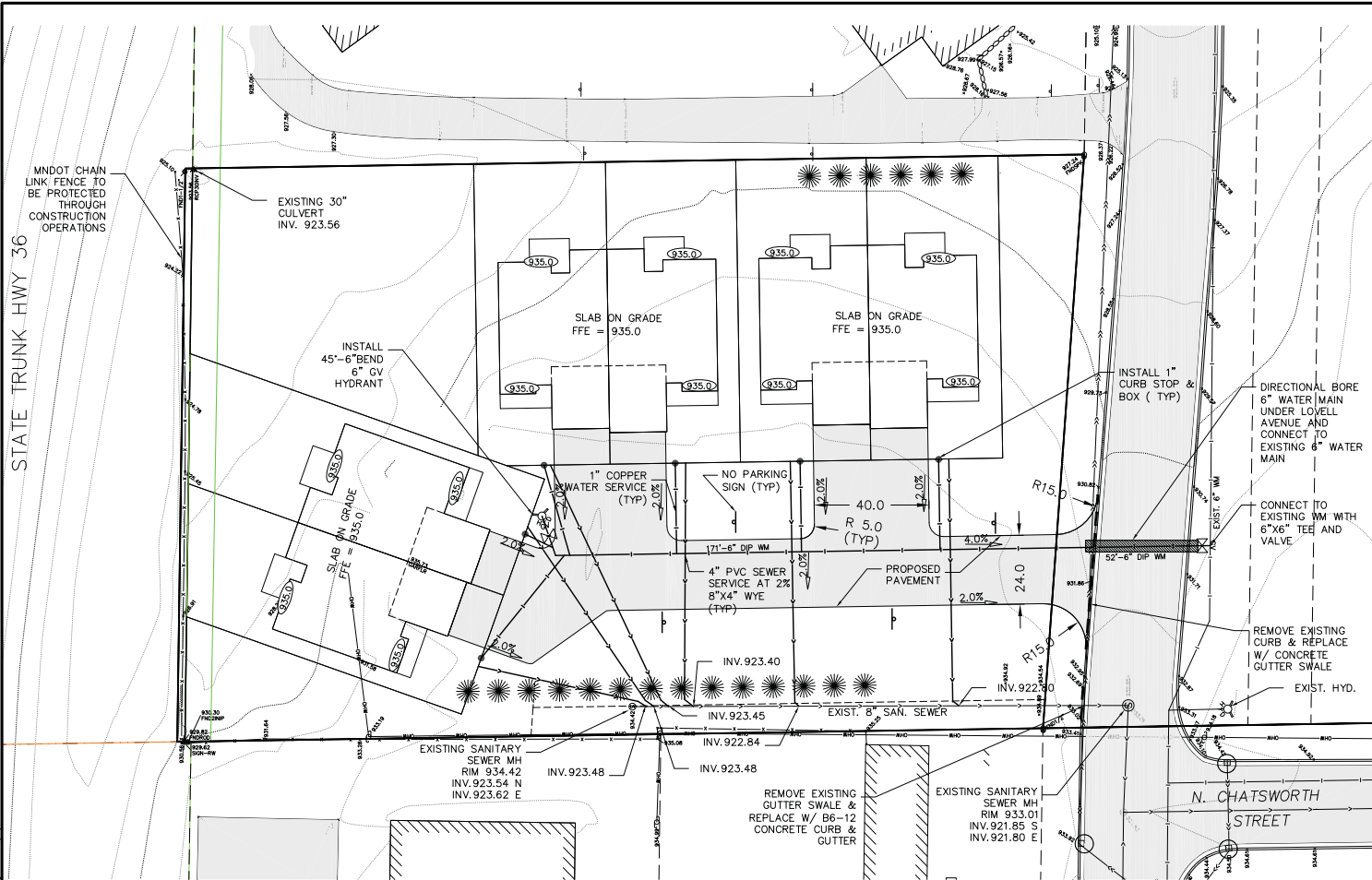
- C1 TITLE SHEET, NOTES, LEGEND & REMOVALS
- C2 UTILITY & CIVIL SITE PLAN
- C3 GRADING, DRAINAGE & EROSION CONTROL PLAN
- C4 DETAILS
- C5.1 STORMWATER POLLUTION PREVENTION PLAN
- C5.2 STORMWATER POLLUTION PREVENTION PLAN

DRAWN BY: R.K.A. DESIGN BY: R.K.A.
 CHECKED BY: C.W.P. PROJ. NO.: 17-1710
 ORIGINAL DATE: AUGUST 7, 2017
 DATE: 10/25/2017 REVISION DESCRIPTION: CHANGE TO SLAB ON GRADE & ADD RETAINING WALL
 DATE: 10/25/2017 REVISION DESCRIPTION: CHANGE TO SLAB ON GRADE & ADD RETAINING WALL
 DATE: 10/25/2017 REVISION DESCRIPTION: CHANGE TO SLAB ON GRADE & ADD RETAINING WALL
 I hereby certify that this plan was prepared by me or under my supervision and that I am a Professional Engineer under the laws of the State of Minnesota.
REAGAR K. ABDULLAN LIC. NO. 47981
 DATE: 10/25/2017
ROSE PLACE TOWNHOMES
ROSEVILLE, MINNESOTA
 TITLE SHEET, NOTES & LEGEND
 PREPARED FOR: BRENT THOMPSON

 SITE PLANNING & ENGINEERING
PLOWE ENGINEERING, INC.
 8778 LAKE DRIVE
 SUITE 117
 LINO LAKES, MN 55114
 PHONE: (651) 361-4210
 FAX: (651) 361-8797

 0 30 60
 1 INCH = 60 FEET
C1





GENERAL NOTES

THE INFORMATION SHOWN ON THESE DRAWINGS CONCERNING TYPE AND LOCATION OF EXISTING UTILITIES IS NOT GUARANTEED TO BE ACCURATE OR ALL INCLUSIVE. THE CONTRACTOR IS RESPONSIBLE FOR MAKING HIS OWN DETERMINATION AS TO TYPE AND LOCATION OF UTILITIES AS NECESSARY TO AVOID DAMAGE TO THESE UTILITIES. SUBSURFACE UTILITY INFORMATION IS QUALITY LEVEL C ACCORDING TO THE GUIDELINES OF C/ASCE 38-02.

CALL "811" FOR EXISTING UTILITIES LOCATIONS PRIOR TO ANY EXCAVATIONS.

THE CONTRACTOR SHALL VERIFY SIZE, ELEVATION, AND LOCATION OF EXISTING SANITARY SEWER, STORM SEWER, AND WATER MAIN AND NOTIFY ENGINEER OF ANY DISCREPANCIES PRIOR TO THE START OF INSTALLATIONS.

INSTALLATIONS SHALL CONFORM TO THE CITY STANDARD SPECIFICATIONS AND DETAIL PLATES.

THE CONTRACTOR SHALL NOTIFY CITY PUBLIC WORKS DEPARTMENT A MINIMUM OF 24 HOURS PRIOR TO THE INTERRUPTION OF ANY SEWER OR WATER SERVICES TO EXISTING HOMES OR BUSINESSES.

STORAGE OF MATERIALS OR EQUIPMENT SHALL NOT BE ALLOWED ON PUBLIC STREETS OR WITHIN PUBLIC RIGHT-OF-WAY.

NOTIFY CITY A MINIMUM OF 48 HOURS PRIOR TO THE COMMENCEMENT OF CONSTRUCTION.

ALL ELECTRIC, TELEPHONE, AND GAS EXTENSIONS INCLUDING SERVICE LINES SHALL BE CONSTRUCTED TO THE APPROPRIATE UTILITY COMPANY SPECIFICATIONS. ALL UTILITY DISCONNECTIONS SHALL BE COORDINATED WITH THE APPROPRIATE UTILITY COMPANY.

CURB & BITUMINOUS NOTES

REMOVAL AND DISPOSAL OF EXISTING STREET MATERIALS AS REQUIRED FOR CONSTRUCTION IS CONSIDERED INCIDENTAL.

SAW-CUT EXISTING BITUMINOUS AND CONCRETE CURB TO PROVIDE BUTT-JOINT. RESTORE DISTURBED STREET TO EXISTING OR BETTER SECTION.

BACKFILLING OF CURB IS INCIDENTAL TO CURB INSTALLATION.

FOUR INCHES OF CLASS 5 UNDER CURB IS INCIDENTAL TO CURB INSTALLATION. CURB ENDS SHALL TERMINATE IN A THREE-FOOT BEAVER TAIL.

SANITARY SEWER NOTES

EXISTING SANITARY SEWER LOCATION, SIZE, AND ELEVATION SHALL BE VERIFIED IN THE FIELD PRIOR TO CONSTRUCTION. NOTIFY ENGINEER OF ANY DISCREPANCIES PRIOR TO ANY INSTALLATIONS.

PROPOSED SANITARY SEWER SERVICES SHALL BE PVC SCHEDULE 40.

WATER MAIN NOTES

EXISTING WATER MAIN LOCATION AND SIZE SHALL BE VERIFIED IN THE FIELD PRIOR TO CONSTRUCTION. NOTIFY ENGINEER OF ANY DISCREPANCIES PRIOR TO ANY INSTALLATIONS.

PROVIDE PIPE INSULATION WHERE SEWER (SANITARY OR STORM) CROSSES WITHIN 18" OF WATER MAIN.

PROPOSED WATER MAIN SHALL BE 6" & 4" DIP CL 52.

MECHANICAL JOINTS SHALL BE USED FOR WATER MAIN PIPES 4" IN DIAMETER AND LARGER. RUBBER GASKETS SHALL CONFORM TO AWWA C111 (ANSI A21.11). MAINTAIN MINIMUM 8-FT COVER TO TOP OF ALL WATER MAIN PIPE.

DRAWN BY: R.K.A.	DESIGN BY: R.K.A.
CHECKED BY: C.S.P.	PROJ. NO. 17-1710
DATE: 10/25/2017	ORIGINAL DATE: AUGUST 7, 2017
REVISION DESCRIPTION 10/25/2017 R.K.A. COMMENTS 10/25/2017 CHANGE TO BE SLAB ON GRADE & ADD RETAINING WALL	

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

Professional Engineer

REAGAR K. ABDULJAN

DATE: 10/25/2017 LIC. NO. 47261

ROSE PLACE TOWNHOMES

ROSEVILLE, MINNESOTA

UTILITY AND CIVIL SITE PLAN

PREPARED FOR:
BRENT THOMPSON

PLOWE ENGINEERING, INC.

7775 LAKE DRIVE
SUITE 110
LINO LAKES, MN 55014
PHONE: (651) 361-4210
FAC: (651) 361-8791

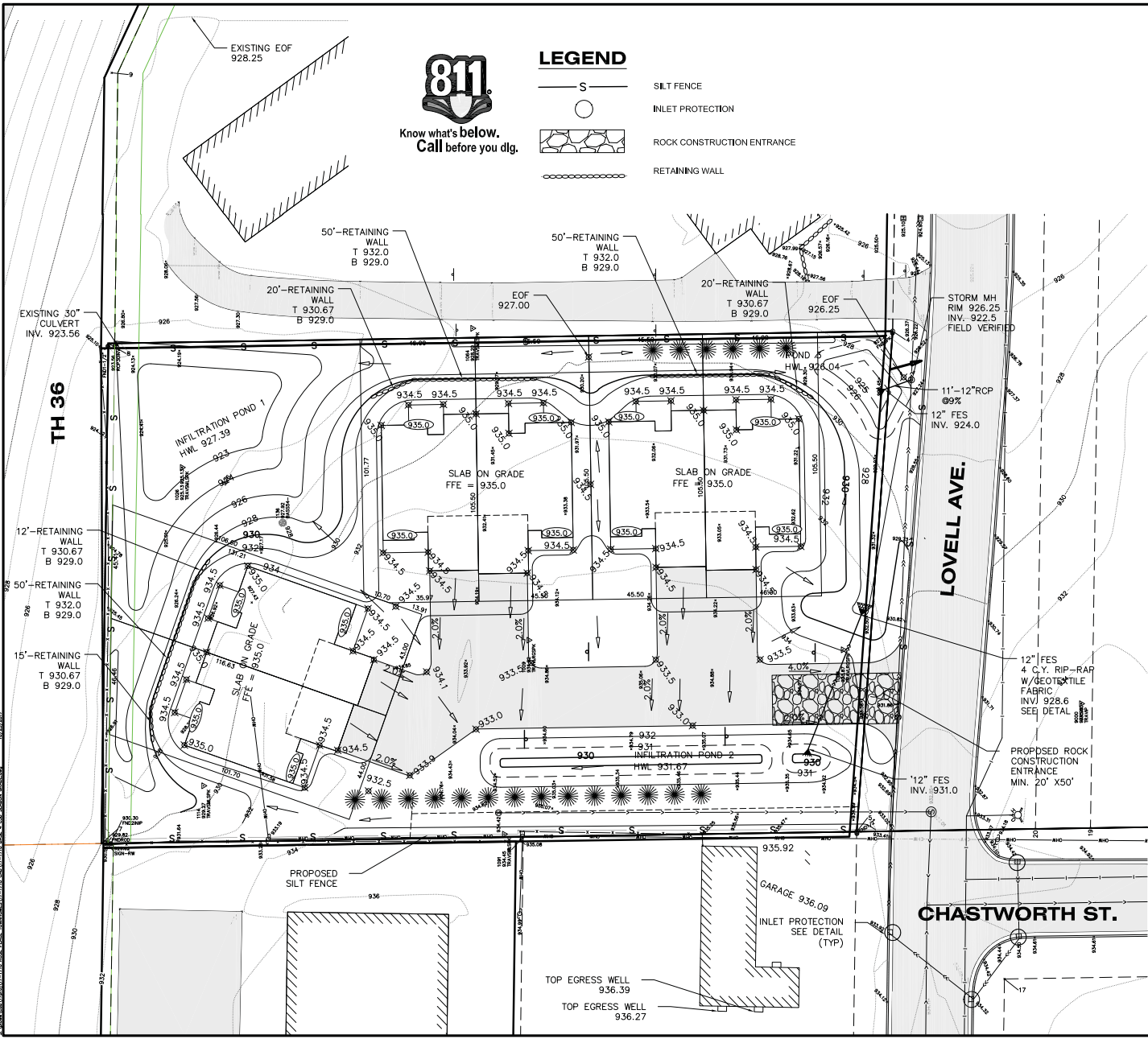
NORTH

1 INCH = 20 FEET

C2

Know what's below.
Call before you dig.

**UTILITY AND CIVIL SITE PLAN
ROSE PLACE TOWNHOMES**



GRADING, DRAINAGE & EROSION CONTROL NOTES

PRIOR TO ANY GRADING OPERATIONS, THE CONTRACTOR SHALL PROVIDE WMCO INLET PROTECTION (OR OTHER APPROVED EQUAL) FOR ALL STORM SEWER INLETS THAT WILL RECEIVE RUN-OFF FROM CONSTRUCTION ACTIVITIES .

CONTRACTOR TO PROVIDE TOPSOIL STOCKPILES AT LOCATION DESIGNATED BY OWNER. PLACE STOCKPILES AS FAR FROM DRAINAGE WAYS AS POSSIBLE. PROVIDE SILT FENCE AT DOWNSTREAM SIDE OF STOCKPILE LOCATIONS. IF STOCKPILE IS TO BE IN-PLACE LONGER THAN 7 DAYS, PROVIDE SEED AND MULCH.

THE CONTRACTOR SHALL PROVIDE ALL SOD, SEED, MULCH AND FERTILIZER WHICH SHALL CONFORM WITH THE FOLLOWING MNDOT SPECIFICATIONS AS MODIFIED BELOW.

ITEM	MNDOT SPECIFICATION/NOTES
SOD	3878
SEED **	3876
FOR TURF ESTABLISHMENT *	MNDOT MIXTURE 260 (100 LBS/ACRE) - OR - MNDOT MIXTURE 270 (120 LBS/ACRE)
TEMPORARY FALL COVER	MNDOT MIXTURE 100B (100 LBS/ACRE)
SPRING/SUMMER	MNDOT MIXTURE 110 (AT 100 LBS/ACRE)
1-2 YEARS COVER	MNDOT MIXTURE 150 (AT 40 LBS/ACRE)
2-5 YEARS COVER	MNDOT MIXTURE 190 (AT 60 LBS/ACRE)
MULCH	3882 (TYPE 1 - DISC ANCHORED)
FERTILIZER	3881
WOOD FIBER BLANKET	3885 (CATEGORY 2)

** MOW A MINIMUM OF ONCE PER 2 WEEKS
 ** SEEDED AREAS SHALL BE EITHER MULCHED OR COVERED BY FIBROUS BLANKETS TO PROTECT SEEDS AND LIMIT EROSION.

ALL EROSION AND SEDIMENT CONTROL MEASURES SHOWN ON THE PLANS OR IMPLEMENTED IN THE FIELD SHALL BE IN ACCORDANCE WITH THE CITY AND NPDES PHASE II PERMIT REQUIREMENTS, AND THE MPCA'S "PROTECTING WATER QUALITY IN URBAN AREAS BEST MANAGEMENT PRACTICES FOR MINNESOTA."

THE CONTRACTOR SHALL PROVIDE DESIGNATED CONCRETE TRUCK WASHOUT AREA WITH APPROPRIATE SIGNAGE. WASHOUT AREA IS TO BE A MINIMUM OF 50' FROM STORM DRAINS, DITCHES, PONDS, OR OTHER STORMWATER FEATURES. ALL LIQUID AND SOLID WASTE GENERATED BY CONCRETE WASHOUT OPERATIONS MUST BE CONTAINED IN A LEAK-PROOF CONTAINMENT FACILITY OR IMPERMEABLE LINER (E.G. COMPACTED CLAY LINER, IMPERMEABLE GEO-MEMBRANE). AFTER WASTE CONCRETE IS SET, BREAK-UP AND DISPOSE OF PROPERLY.

THE CONTRACTOR SHALL MAINTAIN SILT FENCE, INCLUDING THE REMOVAL OF ACCUMULATED SEDIMENT, THROUGH COMPLETION OF BUILDING CONSTRUCTION. SILT FENCE TO BE REMOVED ONLY AFTER COMPLETION OF BUILDING CONSTRUCTION AND UPON ESTABLISHMENT OF VEGETATION.

THE CONTRACTOR SHALL PAY SPECIAL ATTENTION TO ALL ADJACENT PROPERTY LINES AND MAKE SURE THE EROSION CONTROL PRACTICES IN-PLACE IN THOSE AREAS PREVENT MIGRATION OF SEDIMENT ONTO ADJACENT PROPERTIES.

THE CONTRACTOR SHALL PROVIDE WOOD FIBER BLANKET FOR ALL AREAS OF CONCENTRATED FLOW AND FOR ALL SLOPES 3:1 OR GREATER.

IF ANY SLOPES APPEAR TO BE FAILING, THE CONTRACTOR SHALL PROVIDE ADDITIONAL SILT FENCE, BIOROLLS AND EROSION CONTROL BLANKET AS NEEDED.

THE CONTRACTOR SHALL FINAL GRADE SWALE AREAS UPON STABILIZATION OF UPSTREAM AREAS.

THE CONTRACTOR SHALL SOD ALL DISTURBED DRAINAGE AREAS, INCLUDING SWALES, OVERFLOWS, AROUND STORM SEWER FLARED-END SECTIONS, AND OFF-STREET CATCH BASINS.

UPON GRADING COMPLETION THE CONTRACTOR SHALL PROVIDE NATIVE TOPSOIL, SEED, AND MULCH ANCHORED WITH A STRAIGHT SET DISC WITHIN 48 HOURS OF FINAL GRADING.

EXCESS SOIL SHOULD BE TREATED LIKE OTHER EXPOSED SOIL AND STABILIZED WITHIN 72 HOURS. ANY SOIL STOCKPILES ARE TO HAVE SILT FENCE PLACED ON DOWNSTREAM SIDES AND SHALL NOT BE PLACED IN SURFACE WATERS.

ADJACENT STREETS SHALL BE KEPT CLEAN OF CONSTRUCTION MATERIALS, DIRT, AND OTHER UNDESIRABLE MATERIALS. WHEN MATERIALS OR DEBRIS HAVE WASHED/FLOWED ONTO ADJACENT STREETS, IT IS THE CONTRACTOR'S RESPONSIBILITY TO SWEEP/SCRAPE STREETS AS NECESSARY OR AS DIRECTED BY THE CITY.

**GRADING, DRAINAGE & EROSION CONTROL PLAN
 ROSE PLACE TOWNHOMES**

DRAWN BY: R.K.A. DESIGN BY: R.K.A.
 CHECKED BY: PROJ. NO. 17-1710
 C.W.P.
 ORIGINAL DATE: AUGUST 7, 2017

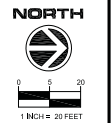
DATE	REVISION DESCRIPTION
08/08/2017	REVISION COMMENTS
10/11/2017	REVISE FONDS
10/25/2017	CHANGE TO BE ISLAND ON GRADE & RETAINING WALL

Prepared by: REBAR K. ABDULJALIL, LIC. NO. 2781
 Checked by: REBAR K. ABDULJALIL, LIC. NO. 2781
 Date: 10/25/2017

ROSE PLACE TOWNHOMES
 ROSEVILLE, MINNESOTA
 GRADING, DRAINAGE & EROSION CONTROL PLAN

PREPARED FOR:
 BRENT THOMPSON

SITE PLANNING & ENGINEERING
PLOWE ENGINEERING, INC.
 8778 LAKE DRIVE
 SUITE 110
 LINO LAKES, MN 55104
 PHONE: (651) 361-4210
 FAX: (651) 361-8791



C3

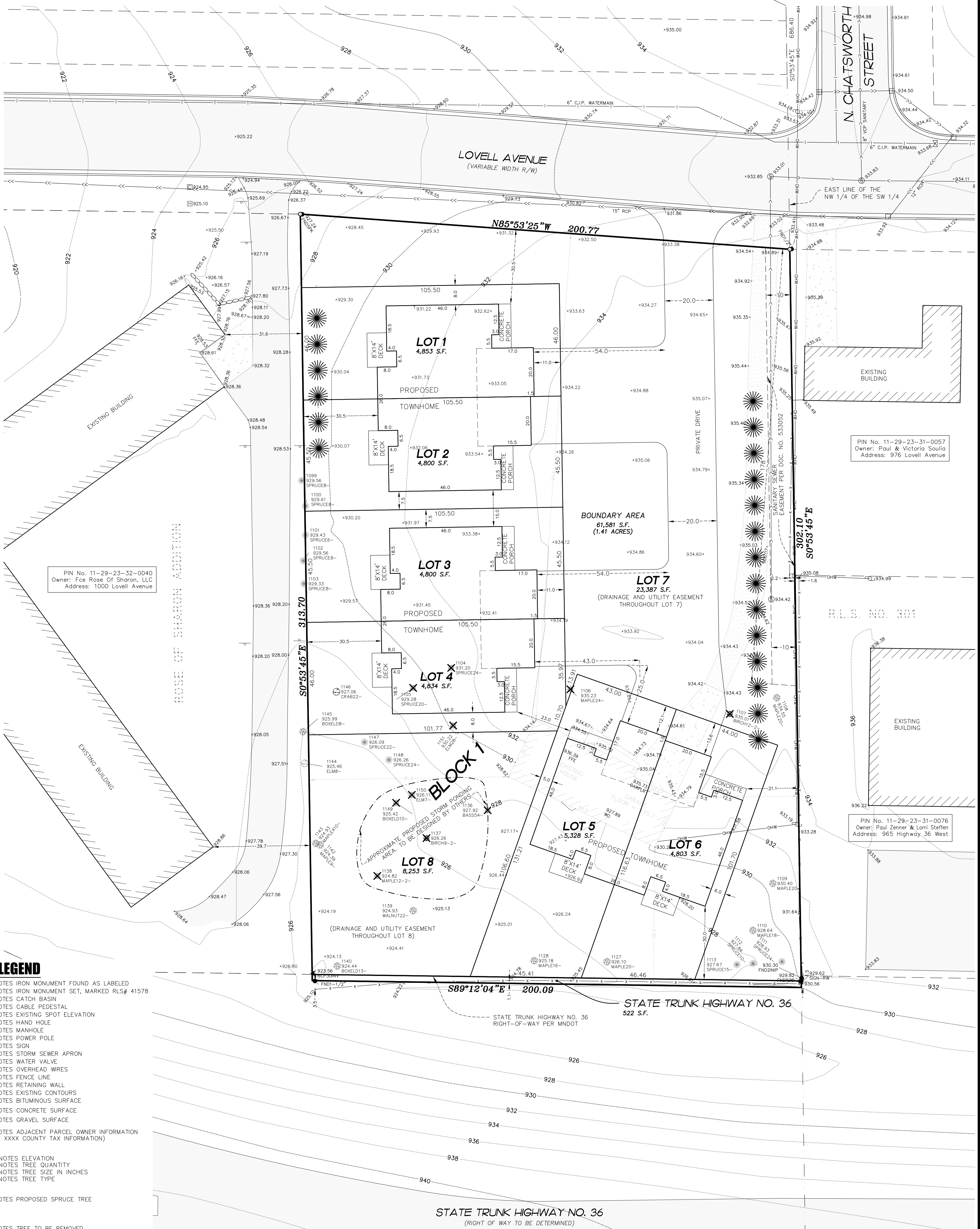
PRELIMINARY PLAT

~for~ ROSE OF SHARON, INC.
~of~ ROSE PLACE TOWNHOMES

BENCHMARK

RAMSEY COUNTY BENCHMARK #9171
ELEVATION: 936.847 (NAVD 88)

Attachment D

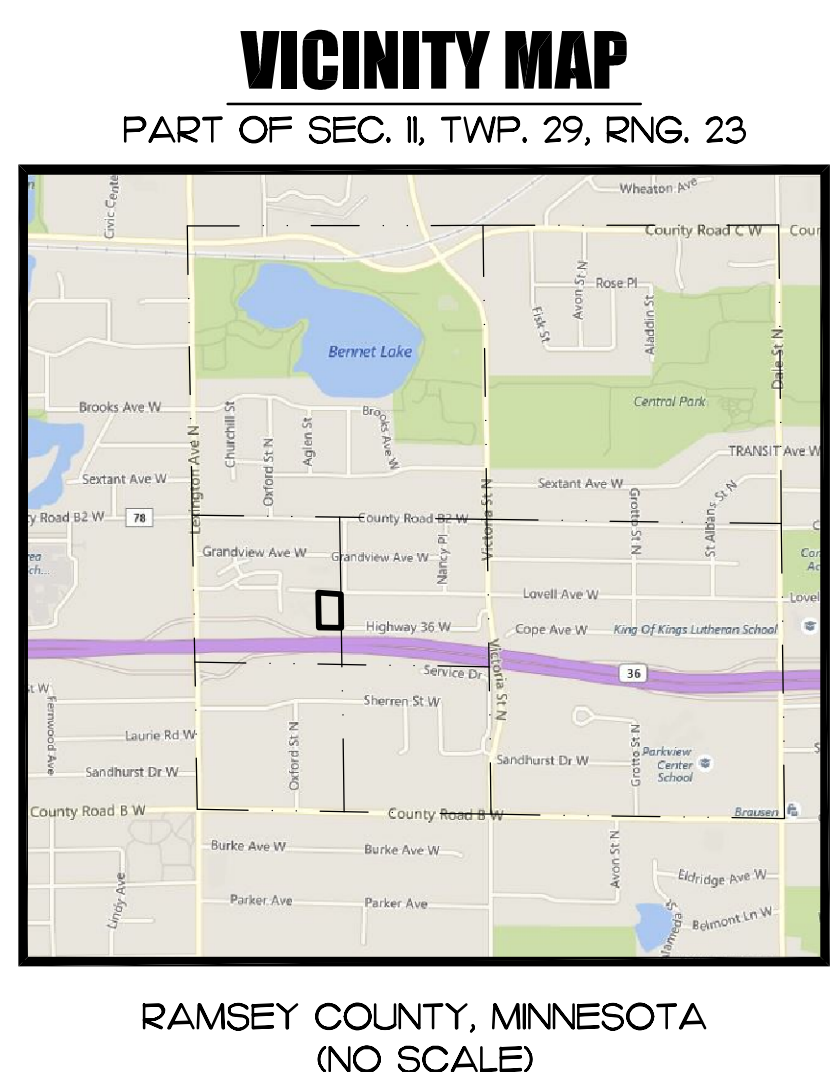


TREE #	DESCRIPTION
1099	SPRUCE8-
1100	SPRUCE8-
1101	SPRUCE6-
1102	SPRUCE8-
1103	SPRUCE8-
1108	MAPLE20-
1109	MAPLE20-
1110	MAPLE18-
1111	SPRUCE24-
1112	SPRUCE10-
1113	SPRUCE15-
1127	MAPLE20-
1128	MAPLE16-
1139	WALNUT22-
1140	BOXELD13-
1142	MAPLE9-
1143	MAPLE410-
1144	ELM8-
1145	BOXELD8-
1146	CRAB22-
1147	SPRUCE22-
1148	SPRUCE24-

TREE #	DESCRIPTION
1104	SPRUCE24-
1105	SPRUCE20-
1106	MAPLE24-
1107	BIRCH12-2-
1136	BASS54-
1137	BIRCH9-2-
1138	MAPLE12-2-
1149	BOXELD10-
1150	ELM7-
1151	ELM28-

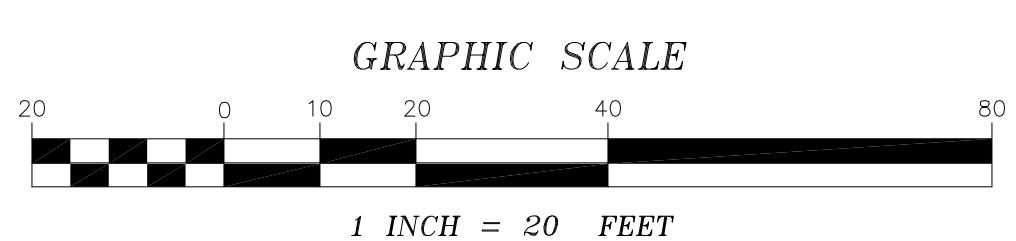
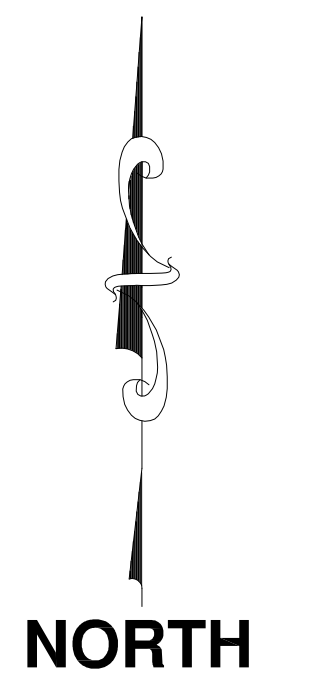
- LEGEND**
- DENOTES IRON MONUMENT FOUND AS LABELED
 - DENOTES IRON MONUMENT SET, MARKED RLS# 41578
 - DENOTES CATCH BASIN
 - DENOTES CABLE PEDESTAL
 - DENOTES EXISTING SPOT ELEVATION
 - DENOTES HAND HOLE
 - DENOTES MANHOLE
 - DENOTES POWER POLE
 - DENOTES SIGN
 - DENOTES STORM SEWER APRON
 - DENOTES WATER VALVE
 - DENOTES OVERHEAD WIRES
 - DENOTES FENCE LINE
 - DENOTES RETAINING WALL
 - DENOTES EXISTING CONTOURS
 - DENOTES BITUMINOUS SURFACE
 - DENOTES CONCRETE SURFACE
 - DENOTES GRAVEL SURFACE
 - DENOTES ADJACENT PARCEL OWNER INFORMATION (PER XXXX COUNTY TAX INFORMATION)
 - DENOTES ELEVATION
 - DENOTES TREE QUANTITY
 - DENOTES TREE SIZE IN INCHES
 - DENOTES TREE TYPE
 - DENOTES PROPOSED SPRUCE TREE
 - DENOTES TREE TO BE REMOVED

- NOTES**
- Field survey was completed by E.G. Rud and Sons, Inc. on 5/17/17.
 - Bearings shown are on Ramsey County datum.
 - Curb shots are taken at the top and back of curb.
 - Boundary area of the surveyed premises: 65,581± sq. ft. (1.41 acres).
 - This survey is based upon information found in the commitment for title insurance prepared by First American Title Insurance Company, File No. 55594, dated effective May 5, 2017 at 8:00 A.M.
 - Surveyed premises shown on this survey map is in Flood Zone X (Areas determined to be outside the 0.2% annual chance floodplain), according to Flood Insurance Rate Map Community No. 270599 Panel No. 0020 Suffix G by the Federal Emergency Management Agency, effective date June 4, 2010.



ZONING
Medium Density Residential (MDR) District
Maximum Density: 12 units/net acre
Minimum Density: 5 units/net acre
Minimum lot area: 3,600 sq. ft./unit
Setbacks to project boundary:
Front: 30 feet
Rear: 30 feet
Side: 10 feet
15 feet between buildings

LEGAL DESCRIPTION
That part of the Northwest Quarter of the Southwest Quarter of Section 11, Township 29, Range 23, described as follows:
Commencing at a point in the East line of the Northwest Quarter of the Southwest Quarter distant 686.40 feet South, as measured along said East line, from the Northeast corner thereof; thence North 86 degrees 43 minutes 40 seconds West a distance of 200.77 feet; thence South 1 degree 44 minutes East, parallel to the East line of said Northwest Quarter of the Southwest Quarter, 313.70 feet to the Northerly right of way line of State Trunk Highway No. 36; thence Easterly along said right of way line 200.09 feet to the East line of said Northwest Quarter of the Southwest Quarter; thence north along the East line of said Northwest Quarter of the Southwest Quarter, 302.10 feet to the point of beginning, Ramsey County, Minnesota.



I hereby certify that this survey, plan or report was prepared by me or under my direct supervision and that I am a duly Registered Land Surveyor under the laws of the State of Minnesota.
[Signature]
JASON E. RUD
Date: 7/12/17 License No. 41578

E. G. RUD & SONS, INC.
EST. 1977
Professional Land Surveyors
6776 Lake Drive NE, Suite 110
Lino Lakes, MN 55014
Tel. (651) 361-8200 Fax (651) 361-8701
www.egrud.com

NO.	DATE	DESCRIPTION	BY
1	7/6/17	Revised Lot lines Added Pond	JEN
2	7/12/17	REVISED MNDOT R/W	BNP
3			

1 **EXTRACT OF THE JULY 12, 2017 ROSEVILLE PLANNING COMMISSION MINUTES**2 **1. Public Hearing**

- 3 **a. Planning File 17-009: Request by Rose of Sharon, Inc. to change the Comprehensive**
4 **Plan (Land Use) designation and Zoning classification on the property located at**
5 **2315 Chatsworth Avenue, and to subdivide the property into six townhome lots and**
6 **a common outlet. Existing Land Use Designation would change from High Density**
7 **Residential (HR) to Low Density Residential (LR) and Zoning classification would**
8 **change from High Density Residential-1 district (HDR-1) to Low Density**
9 **Residential-2 district (LDR-2)**

10 Vice Chair Bull opened the public hearing for Planning File 17-009 at approximately
11 6:36 p.m.

12 City Planner Paschke summarized the request as detailed in the staff report dated July 12,
13 2017. He reported the applicant, Rose of Sharon, Inc., seeks to change the
14 Comprehensive Plan Land Use designation from the current High Density Residential
15 (HDR) to Low Density Residential (LDR) to allow redevelopment into six townhomes in
16 groups of two units, served by a private drive. The property would be rezoned to Low
17 Density Residential-2 (LDR-2) District in order to support the units per acre. He reported
18 at the Open House Meeting held on May 18, most of the concerns had to do with traffic.

19 Mr. Paschke reported there is a mix of uses in the area and this type of project has been
20 identified as a need in the City. He highlighted the Residential Area Goals and Policies
21 outlined in the staff report that this requested change in current land use designation
22 would promote and the minimum standards for a subdivision. After hearing from
23 Mn/DOT, some modifications were made which resulted in two outlots instead of one.
24 All the lots meet the minimum standards and setbacks and staff supports the use of the
25 private driveway for access. The applicant is currently working with the City Engineer on
26 stormwater management.

27 Mr. Paschke advised based on community and neighborhood input, the Planning Division
28 recommends the following for 2315 Chatsworth Street:

- 29 a. The property be re-guided from a Comprehensive Land Use Map designation of High
30 Density Residential (HDR) to Low Density Residential (LDR);
31 b. The property be rezoned from an Official Map classification of High Density
32 Residential-1 (HDR-1) District to Low Density Residential-2 (LDR-2) District; and,
33 c. Recommend approval of the preliminary six town home plat and two outlot
34 subdivision plat for the property.

35 Member Daire inquired what the development potential would be under HDR and HDR-
36 2. Mr. Paschke responded under HDR-1, there is a minimum of 12 units per acre, and
37 under HDR-2, there is a minimum of 24 units per acre. The height maximum would be
38 45 feet and the natural drainage would be to the southwest corner.

39 Member Kimble commented the area of the site is very congested and expressed concern
40 regarding accessibility for emergency vehicles.

41 **Applicant**

42 **Applicant Representative**

43 • **Brent Thompson, Rose of Sharon/Vanguard Builders**

44

45 Mr. Thompson advised they plan to have these units owned, they will have basements,
46 and it will be similar to the project located on Dale Street and Lovell Avenue, with a
47 slightly lower price point.

48 Member Daire inquired if the townhomes will address affordable housing.

49 Mr. Thompson responded it will not be subsidized affordable housing, and prices will be
50 in the low \$300,000.

51 Member Sparby inquired if additional screening is being considered on the sides of the
52 property.

53 Mr. Thompson responded he is not currently planning on installing a fence. A neighbor to
54 the east has expressed interest in taking down his fence if the proposed trees on the site
55 meet the screening requirements. He explained they also intend to extend the same type
56 of screening that is behind Units 1 and 2 up passed Lot 1 to the north.

57 Mr. Paschke advised the code would require some type of screen and staff will continue
58 to work on this as it moves forward.

59 Vice Chair Bull inquired about screening or noise abatement along Highway 36.

60 Mr. Paschke commented it will be looked at as they move forward in the process.

61 Member Kimble inquired how many people attended the Open House Meeting.

62 Mr. Thompson stated there were about 10 to 12 residents in attendance.

63 **Public Comment**

64 With no one coming forward to speak for or against this request, Vice Chair Bull closed
65 the public hearing at approximately 6:52 p.m.

66 **Commission Deliberation**

67 Member Gitzen commented he would support all three staff recommendations.

68 Member Daire commented Highway 36 appears to be 12 to 15 feet above the foundation
69 line and inquired about sound mitigation.

70 Mr. Paschke responded there is only a chain link fence in that area. Along most of
71 Highway 36, there is only sound mitigation around Rice Street.

72 Vice Chair Bull commented it is unusual they are looking to go from a higher density to
73 lower density and it will be right next to a high-density area with no proposed buffer.

74 Mr. Paschke responded with this property being high density next to low density, it looks
75 more like a medium density development due to the small size of the lot. Staff feels this
76 is a great mix of densities, a great addition to the area, and would provide relief and
77 reduced impacts to the neighborhood.

78 **MOTION**
79 **Member Gitzen moved, seconded by Member Daire, to recommend to the City**
80 **Council approval of a Comprehensive Land Use Plan Map from High Density**
81 **Residential (HDR) to Low Density Residential (LDR) for the property located at**
82 **2315 Chatsworth Street.**

83 **Ayes: 6**
84 **Nays: 0**
85 **Motion carried.**

86 **MOTION**
87 **Member Gitzen moved, seconded by Member Daire, to recommend to the City**
88 **Council approval of a Zoning Map Change from High Density Residential-1 (HDR-**
89 **1) to Low Density Residential-2 (LDR-2) for the property located at 2315**
90 **Chatsworth Street.**

91 **Ayes: 6**
92 **Nays: 0**
93 **Motion carried.**

94 **MOTION**
95 **Member Kimble moved, seconded by Member Gitzen, to recommend to the City**
96 **Council approval of the preliminary six town home and two outlot subdivision plat**
97 **for the property located at 2315 Chatsworth Street.**

98 **Ayes: 6**
99 **Nays: 0**
100 **Motion carried.**

101 Vice Chair Bull advised this item will be on the City Council Agenda on July 24, 2017.
102

ORDINANCE NO. ____

AN ORDINANCE AMENDING TITLE 10 OF THE CITY CODE, CHANGING CERTAIN REAL PROPERTY LOCATED AT 2315 CHATSWORTH STREET FROM HIGH DENSITY RESIDENTIAL-1 DISTRICT (HDR-1) TO LOW DENSITY RESIDENTIAL-2 (LDR-2) DISTRICT

The City Council of the City of Roseville does ordain:

Section 1. Real Property Rezoned. Pursuant to Section 1009.06 (Zoning Changes) of the City Zoning Code of the City of Roseville, and after the City Council consideration on PF17-009, the following property, located at 2325 Chatsworth Street is hereby rezoned from High Density Residential-1 (HDR-1) District to Low Density Residential-2 (LDR-2) District.

Said rezoning shall affect the following addressed properties also see attached map 2315 Chatsworth Street

Section 2. Effective Date. This ordinance amendment to the City Code and Zoning Map shall take effect upon:

- 1. Acceptance by the Metropolitan Council of a corresponding Comprehensive Plan land use map change; and
2. The passage and publication of this ordinance.

Passed this 6th day of November, 2017.

22 (SEAL)

23

24

25

CITY OF ROSEVILLE

26

27

28

29

BY: _____

30

Daniel J. Roe, Mayor

31 ATTEST:

32

33

34

35

BY: _____

36

Patrick Trudgeon, City Manager

37

38

39


REQUEST FOR CITY COUNCIL ACTION

Agenda Date: 11/06/17
Agenda Item: 7.c

Department Approval



City Manager Approval



Item Description: Discuss the Centre Pointe Planned Unit Development (PUD)

RECENT CENTRE POINTE PUD HISTORY

On July 12, 2017, the Planning Division brought forth the request by IPREP Acquisitions, LLC (Iron Point) for consideration of an amendment to the Centre Pointe PUD at 3015 Center Pointe Drive. The amendment sought the allowance of a four-story climate-controlled self-storage facility. The staff report offered the Planning Commission three options to consider:

- a. Recommend approval of a PUD amendment that would modify the permitted uses on the subject property to include a multi-story climate-controlled self-storage facility, restaurant, hotel, health/fitness center, and day care center.*
- b. Recommend denial of the request as the suggested uses are deemed not appropriate for the Centre Pointe Business Park.*
- c. Recommend that the Center Point PUD Agreement 1177 be cancelled and direct the Planning Division to undertake a review and modification of the design standards and use table of Chapter 1006 Employment Districts to better support office and business park uses/ design*

The Planning Commission voted 7-0 to recommend to the City Council option “c” cancellation of the PUD, however, the Commission was divided in their support for the proposed use.

On July 17, at the request of the Mayor and City Manager, the Planning Division brought forth to the City Council a review of the Centre Pointe PUD seeking direction from the Council on whether the Planning Division should begin the process of cancelling the PUD per §1023.11 in conjunction with text amendments to Table 1006-1 and §1006.02, Design Standards. The City Council asked a number of questions regarding the existing PUD and questions regarding the process to cancel, however, the City Council indicated they were generally not interested in amending the Centre Pointe PUD at that time (see Attachment A).

On July 24 the Planning Division brought forward the Planning Commission’s recommendation to the City Council. The City Council deemed the self-storage use to be inappropriate and denied the request based on four findings of fact (see Attachment B). The City Council also indicated they were not interested in proceeding forward with a cancellation until the full City Council were present and could weigh-in on the matter.

On September 6 the Planning Division brought forward to the Planning Commission the request by Northwestern University to amend the Centre Pointe PUD to support college or post-secondary school, office based as a permitted use. The Planning Commission, after questions of staff and discussion, voted 5-1 to recommend to the City Council amending the Centre Pointe PUD in support of the requested use.

34 On September 25, the City Council was presented the proposal by the University of
 35 Northwestern for consideration. In a vote of 3-2, the City Council denied the request of
 36 University of Northwestern to amend the Centre Pointe PUD to support college or post-
 37 secondary school, office based as a permitted use. The City Council then directed the City
 38 Manager to add to an upcoming Council agenda a discussion regarding the Centre Pointe PUD
 39 (Attachment C).

40 **PUD CANCELLATION TERMS**

41 §1023.11 of the Zoning Code identifies the requirements the City Council need to take in order
 42 to cancel an existing planned unit development. Specifically this section reads:

43 *A PUD shall only be cancelled and revoked upon the City Council adopting an ordinance*
 44 *rescinding the overlay district establishing the PUD. Cancellation of a PUD shall include*
 45 *findings that demonstrate that the PUD is inconsistent with the Comprehensive Plan or*
 46 *other application land use regulations, threatens public safety, health, or welfare, or other*
 47 *applicable findings in accordance with law.*

48 **ZONING USE TABLE/EXISTING USES**

49 The Planning Division has provided the Use Table for the Office/Business Park District for
 50 review to ensure that the table reflects the extent of desired uses should the Centre Pointe PUD
 51 be cancelled. Existing uses in the Centre Pointe Business Park/PUD include the offices of Xcel
 52 Energy, Builders Association of the Twin Cities, Ehlers, and Veritas; three hotels – Courtyard
 53 by Marriott, Fairfield Inn, and Marriott Residence Inn; and office/clinics with customers/clients
 54 including Physicians Head & Neck, Eckroth Music, Respiritech, US Bank Home Mortgage,
 55 Pillar Title Services, and Summit Investments. The Planning Division is unaware of showroom
 56 or manufacturing uses similar to the types identified in the allowable use table of the PUD.

57 The Centre Pointe PUD is predicated on a handful of uses from the former Retail Office
 58 Service District (B-4), which was eliminated in 2010 when the City adopted the new Zoning
 59 Code. Per the PUD Agreement, uses within the PUD area are limited to the following
 60 statement/uses and table found in exhibit E:

61 *In the PUD, the intent is to maintain at least 50% of each building as office uses, except for*
 62 *the hotel and restaurant buildings. Permitted " office" uses shall be defined as listed in*
 63 *Exhibit E- 2. The uses shall be restricted to those two specified in the site plans and*
 64 *supporting documents including office, office/showroom, office/ manufacturing, two hotels*
 65 *and one restaurant within the Centre Pointe Business Park Plan. If either of the hotels or*
 66 *the restaurant are not built, the lots/ sites designated for those uses on the approved land*
 67 *use/site plans shall be used for office, office/showroom, or office manufacturing uses as per*
 68 *Exhibit E- 2. Accessory structures or exterior trash collection areas shall be prohibited.*
 69 *Where not superseded by more restrictive requirements of this PUD, the standards of the B-*
 70 *4 zoning district and the City Zoning Code shall apply.*

B-4 Uses Permitted Within Each Building Type		
OFFICE (minimum 50% of each bldg.)	SHOWROOM	MANUFACTURING
MEDICAL & DENTAL	BLUE PRINTING/PHOTO COPYING ESTAB.	ELECTRONIC & MEDICAL DEVICE MFG.
BUSINESS & PROFESSIONAL OFFICES	OFFICE SERVICE BUILDING EXCEPT RETAIL	BLUE PRINTING/PHOTO COPYING ESTAB.
BANKS & FINANCIAL INSTITUTIONS	PRINTING UTILIZING OFFSET PRESSES	OFFICE SERVICE BUILDING EXCEPT RETAIL
RESEARCH, DESIGN, DEVELOPMENT LABORATORY AND CLEAN ROOM	ELECTRONIC & MEDICAL DEVICE MFG.	PRINTING UTILIZING OFFSET PRESSES
OFFICE SERVICE BUILDING EXCEPT RETAIL		
RECORDING STUDIOS		
PRINTING UTILIZING COMPUTERS AND LASER PRINTERS OR SIMILAR TECHNOLOGY		
DELI		

71
72
73
74

As a comparison, the Planning Division used the Office/Business Park District as this is how this business park and other similar areas were guided when the City updated its comprehensive plan in 2009. Table 1006-1 identifies the permitted, not-permitted, and conditional uses within the Office Business Park District.

Table 1006-1	O/BP	I	Standards
Office and Health Care Uses			
Office	P	P	
Clinic, medical, dental, or optical	P	NP	
Hospital	C	NP	
Office showroom	P	P	
College or post-secondary school, office-based	P	P	
Manufacturing, Research, and Wholesale Uses			
Artisan workshop	NP	P	Y
Asphalt plant, batch or other	NP	NP	
Catering establishment	NP	P	
Concrete plant, batch or other	NP	NP	
Contractor's yard	NP	P	
Crushing of aggregate as a principal use	NP	NP	
Fertilizer plant	NP	NP	
Laboratory for research, development, and/or testing	P	P	
Leather and fur tanning, curing, finishing, and dyeing	NP	NP	
Limited production and processing	P	P	
Limited warehousing and distribution	P/C	P	Y
Manufacturing and processing, no outdoor activities	NP	P	Y
Manufacturing and processing, outdoor activities	NP	C	Y
Manufacturing and processing of clay products, structural such as brick, fire brick, tile, and pipe	NP	NP	
Manufacturing of insecticides, fungicides, disinfectants, and related industrial and household chemical compounds	NP	NP	
Metal casting or foundry	NP	NP	
Metals, precious and rare, reduction, smelting and refining	NP	NP	
Outdoor display	P	P	Y
Outdoor storage, equipment and goods	C	P	Y
Outdoor storage, fleet vehicles	P	P	Y
Outdoor storage, inoperable/out of service vehicles or equipment	C	P	Y
Outdoor storage, loose materials	NP	C	Y
Parking	C	C	Y
Petroleum refinery	NP	NP	
Printing	P	P	
Pulp processing plant (paper mill)	NP	NP	
Recycling center	NP	P	
Salvage or junk yard	NP	NP	
Slaughtering of animals	NP	NP	

Table 1006-1	O/BP	I	Standards
Tire plant or tire recapping plant or facility	NP	NP	
Warehousing and distribution	NP	P	
Wholesale establishment	P	P	
Wood treatment plant	NP	NP	
Commercial Uses, Personal			
General retail sales and personal service***	P	NP	Y
Animal boarding, animal day care, kennel	NP	P	Y
Animal hospital, veterinary clinic	P	NP	Y
Bank, financial institution	P	C	
Building materials sales, lumberyard	NP	P	
Day care center	P	NP	Y
Health club, fitness center	C	NP	
Learning studio (martial arts, visual/performing arts)	P	NP	
Lodging: hotel, motel	P	P	
Mini-storage	NP	P	
Motor fuel sales, gas station (includes repair)	C	P	Y
Motor vehicle repair, large	NP	P	
Motor vehicle dealer, rental/leasing	NP	C	Y
Restaurant, fast food	P	NP	Y
Restaurant, traditional	P	NP	
Utilities and Transportation			
Essential services	P	P	
Motor freight terminal	NP	C	
Park-and-ride facility	C	C	
Transit center	C	C	
Accessory Uses, Buildings, and Structures			
Accessory buildings for storage of business supplies and equipment	P	P	Y
Accessibility ramp and other accommodations	P	P	
Caretaker's dwelling	C	C	
Drive-through facility	C	NP	Y
Off-street parking spaces	P	P	Y
Telecommunications tower	C	C	Y
Renewable energy system	P	P	Y

75 **DESIGN STANDARDS VERSUS CENTRE POINT PUD STANDARDS**

76 The approved PUD Agreement included 40 conditions of approval regarding various aspects of
77 development, with a handful being the standards used for site development and building design.
78 Again, the Planning Division has selected the Employment Districts and the Office/Business
79 Park District as a comparison for design/development standards.

80 A comparison of the design standards within the PUD versus what can be found in the Zoning
81 Code is attached to the report as Attachment D.

82 **NEXT STEPS/DIRECTION**

83 Review the Centre Pointe PUD language and Zoning Use Table and provide direction on any
84 changes desired.

Report prepared by: **Thomas Paschke, City Planner**
 651-792-7074
 thomas.paschke@cityofroseville.com

Attachments: A. July 17 Council meeting minutes B. July 24 City Council meeting minutes
 C. September 25 Council meeting minutes D. Design/development standards comparison

Extract of the July 17, 2017 City Council Meeting Minutes

d. Discussion Regarding the Cancellation of the Center Pointe Planned Unit Development (PUD)

City Planner Thomas Paschke briefly highlighted the staff report and attachments, current limited permitted uses based on each building type in the B-4 Designation under PUD provisions at that time, with one remaining vacant parcel. Based on current interest in that parcel, Mr. Paschke advised that the proposed use would require an amendment to the existing PUD. In keeping with the current Office/Business Park designation, subsequent to creation of the existing PUD, Mr. Paschke suggested the option for the city to cancel the existing PUD and refer to something more in keeping with the current designation under zoning ordinance and contractual control. In order to do so, Mr. Paschke advised that the city would need to create that Office/Business Park zoning designation and memorialize it through city ordinance and review any non-conformities to determine if their use was allowed.

Mayor Roe clarified that cancellation of the existing PUD didn't revert to the current city zoning designation; with Mr. Paschke confirming that it did not as it was typically achieved as an overlay district.

Specific to rezoning the site in 2010 on the zoning map as questioned by Mayor Roe, Mr. Paschke stated that on the official zoning map didn't establish it as a zoning district, but would have recognized a contractual obligation between the city and developer in the PUD agreement.

Presuming the PUD was cancelled, Mayor Roe sought clarification if any existing non-conforming setbacks or uses would remain as well as remaining subject to related laws.

Mr. Paschke responded that they would, with the Chart of Uses also used to eliminate, add, change or designate those different zoning and design standards.

At the request of Mayor Roe, Mr. Paschke noted that this existing PUD agreement is problematic in enforcing permitted uses, with some no longer allowed under current zoning, and creating challenges in re-using or developing land, particularly the one remaining vacant parcel unable to be developed due to the PUD and office market no longer what it once was and current development trends. Mr. Paschke advised that this didn't allow for much flexibility from staff's perspective or for those interested in developing the parcel.

Ms. Collins agreed, noting that when the PUD overlay area was developed, the idea was to guide future development, and for the most part it was almost fully developed. However, when identifying existing PUD language definitions, Ms. Collins advised that they didn't measure up with current definitions, lending itself toward errors in staff's interpretation. Given the Business/Office Park designation for this area, Ms. Collins advised that staff's suggestion was to identify uses going forward with the few remaining parcels that can be accommodated with that designation.

Before the City Council takes action to cancel the existing PUD, Councilmember Willmus suggested a comprehensive discussion on what was wanted to take its place versus relying on 2010 information. Councilmember Willmus stated that he was not ready to cancel the existing PUD at this point.

Councilmember McGehee agreed with Councilmember Willmus' comments; noting there was lots of linkage between general and environmental issues. While having no problem amending the PUD to be more up-to-date and expand potential uses, Councilmember McGehee noted the need to address underlying height, landscaping, setback, and green space issues. While recognizing that this is an attractive business park with a lot of thought having gone into it, Councilmember McGehee also noted some unique items in the existing PUD (e.g. Items 37 and 39) showed a nice partnership between the city and community that should make it easier and require less interpretation by staff without throwing out the PUD.

Councilmember Etten agreed that he found many parts of the PUD favorable as well, but also noted that most of the site had been built out and while he appreciated Councilmember McGehee's sentiment, opined that the items from the PUD that she referenced were no longer relevant in moving forward. However, Councilmember Etten agreed with Councilmember Willmus that he wasn't ready to move forward without something in place before canceling the existing PUD in this important economic zone and high visibility strip that he would like to pre-serve in the community.

As a general practice, Mayor Roe agreed that it made sense that PUDs designed to create a development would at some point reach the end of their useful life, for which this may prove a candidate. Recognizing some aspects of the PUD agreement that were now accounted for in the current zoning code, Mayor Roe noted that this resulted in a lack of complexity for properties and ease of staff interpretation and enforcement. Mayor Roe agreed that once development is done, the PUD can be re-examined with the expectations that current zoning code standards would now address those things that formerly were addressed under PUD's for new developments. While being open to canceling the existing PUD Agreement, Mayor Roe agreed that he wasn't sure now was the time to do so, but also philosophically agreed that the more PUD's in place the harder an area would be to re-develop.

Councilmember Willmus noted the requested action tonight was to provide direction to staff.

Public Comment

Timothy Callaghan, 3062 Shorewood Lane

While speaking in support of this development and how it currently functions, Mr. Callaghan expressed concern with its future and the University of Northwestern taking over the Veritas building that he didn't support nor did he think should be allowed as a use. Since this development was built using TIF monies, Mr. Callaghan asked the value in giving up \$600,000 annually that was represented by Veritas in tax proceeds to a tax-exempt use. Mr. Callaghan disagreed with staff's history of the site, opining that the development was started in 1986 but took a considerable time to accomplish with considerable tax money spent on it that he wasn't interested in losing at this point. Mr. Callaghan opined that the city already had a problem with taxes continuing to rise creating a need to be careful on future property re-designation. Mr. Callaghan stated that this should not be turned into Institutional use or used as a campus and should remain on the tax rolls.

Attachment A

Mayor Roe clarified that Veritas has two sites in this development: one a two-story building and the other its multi-story headquarters. Mayor Roe advised that the University of Northwestern had purchased the two-story building.

Specific to non-profits and property tax exemption, Mayor Roe advised that any commercial building in Roseville could be leased or owned by a non-profit and not pay property taxes, with the city having no control over it as long as it met zoning codes.

Extract of the July 24, 2017, City Council Meeting Minutes

f. Consider a Request to Amend the PLANNED UNIT DEVELOPMENT (PUD) #1177 (Center Pointe Business Park) to Include Self-Storage and Other Uses Supported in City Code Table 1006-1 (Permitted Uses) at 3015 Centre Pointe Drive

As detailed in the RCA, City Planner Thomas Paschke summarized the request for a four-story, climate controlled, self-storage facility on one of the few remaining parcels under this PUD. Mr. Paschke noted the existing PUD's limitations for uses such as this, and prior discussions held at last week's City Council meeting.

Mr. Paschke noted that the Planning Commission's recommendation was to cancel the existing PUD, but after subsequent City Council discussion, it had become a moot point, with staff thus seeking direction tonight for support in moving forward with this specific use under the current PUD.

Mr. Paschke reviewed the two steps required of such direction, including the concept stage and subsequent final PUD to solidify all the particulars with the site and its development, and enactment of an ordinance moving forward as an addendum to the PUD or a separate PUD for this site by modifying the existing PUD for this parcel.

With confirmation by Mr. Paschke, Mayor Roe noted that the original PUD had been amended several times since its origination, including for the Veritas parcel and built of that site, and a second amendment allowing for restaurant use of a specific square footage to replace previous office use of this particular property.

While unsure if that very specific square footage made sense going forward, and remaining open to amending the PUD along those lines, Mayor Roe admitted that the challenge was in how to amend uses as they obviously also related to this applicant's proposed use of the parcel. Mayor Roe stated that he wanted to ensure that if an amendment was rescinded that it would not revert back to the restaurant use; or whether it would simply indicate cancellation of that particular PUD amendment.

Mr. Paschke responded negatively, advising that it would be more complicated than that, requiring establishment of specific uses and creating an amendment that exactly identified how the site could be utilized moving forward; as indicated in the application request itself as well as his opening remarks earlier tonight.

At the request of Councilmember Willmus, Mr. Paschke advised that the city was on the 60-day land use approval clock from receipt of the application, with the formal application received on June 9, 2017 and concept approval deadline on August 8, 2017.

Councilmember Willmus stated that he had several concerns, and realized that the Planning Commission had reviewed the application and recommended cancellation of the PUD that he was willing to consider, but not with the City Council being under the gun with a specific proposal deadline. Along those lines, Councilmember Willmus stated that at this time he was not looking to amend a previous amendment to the PUD in any way, but was more inclined to stay the course until the full City Council complement was available to see what the PUD should or could be replaced with before attempting to amend or repeal the existing PUD.

Mayor Roe duly noted Mr. Paschke's advice that the City Council would need to take some action tonight on the current request.

Applicant Representative, Chris Puchalla, Iron Point Partners, LLC

Mr. Puchalla provided a background on storage and why the applicant felt this use was appropriate and productive to Centre Pointe and the community. Mr. Puchalla stated that in today's commercial market, storage use fit into retail and business parks, with their resemblance to an office building and most often utilized by small businesses including title companies. For comparison purposes, Mr. Puchalla reviewed Roseville's per capita storage space at 1.8 square foot per capita that was all over thirty-five years old. Mr. Puchalla opined that their proposal would support the city's business park; and that the city's previous use for a restaurant was antiquated in today's market place. Mr. Puchalla further opined that this use would not contribute to traffic in the area and be of low impact. As part of their tax study, Mr. Puchalla estimated that approval of this requested use would represent an annual deliverable tax revenue to the city of \$340,000. Mr. Puchalla stated that the applicant team wanted to be part of the Roseville community and encouraged the City Council to be open about this use in the context of the larger business park.

Applicant Representative, Todd Mohagen, Architect

Mr. Mohagen offered his service to respond to any questions of the City Council related to the application.

Public Comment

James Bull, 3061 Woodbridge Street (Planning Commissioner)

Referencing public comment at the recent public hearing at the Planning Commission level, Mr. Bull noted that this was presented as a retail-oriented business that was much in contrast to the language of the existing PUD and "Office/Business Park" uses specifically excluding "Retail." Therefore, Mr. Bull stated his view that this was not an appropriate or fitting use as the PUD was written today, and as noted in the commission minutes from that meeting, was supported by his commission colleagues, prompting the recommendation to change the PUD for this site or cancel it entirely. Mr. Bull sought to reiterate those considerations, and even if as suggested by the applicant's representatives, the city chose to assign a use from that established twenty years ago, the retail aspect of the proposed use remained a major hurdle for him in an area designated as Office/Business Park. Mr. Bull recognized that this was one of the last sites to develop and hard to market, but spoke in opposition to compromising away from the original intent of the PUD.

Tim Callaghan, 3062 Shorewood Lane

Mr. Callaghan spoke in opposition to opening up this PUD or changing it into something else and agreed that while it was fairly restrictive, if opened up anything could be built there and could seriously and dramatically degrade that area. Mr. Callaghan reiterated his past comments related to the University of North-western's expansion in this area for classroom use and potential lost tax revenue with such tax exempt entities should such a use become permitted. While the need for more storage facilities in this area may be a realistic need, Mr. Callaghan advised the applicant to update their information on storage facilities in this area, since one in New Brighton was recently built with the reconstruction of the County Road E-2 bridge over I-35W. Mr. Callaghan stated that the proposed exterior materials looked on the cheap side when compared with the existing brick building exteriors.

Robert Murphy, 1996 Langton Lake Drive

As a Planning Commission, Mr. Murphy stated that he was here to speak in opposition to an amendment to the PUD, opining it was not the best use of the property in a Business Park. If any amendment is to be made, Mr. Murphy opined that it needed to be made after a broader study of the best possible use of that area today.

Mayor Roe summarized that the proposed use doesn't fit with the existing PUD permitted uses for this property; nor did it match uses for current Office/Business Park designation that may or may not apply to this site.

Willmus moved, Etten seconded, DENIAL of this request based on the following findings by the maker of the motion, advice of the City Attorney, and input by Mayor Roe:

As detailed in the B-4 Table of Permitted Uses within each Building Type, (RCA, page 3), the storage use as proposed is not identified as a permitted use under the existing PUD

In the 2010 city code update and design standards regulating development, additional uses under Office/Business Park Districts, Table 1006-1 do not specifically allow the "storage" use as proposed as a permitted use;

Based on staff's analyses, applicant introduction, and public testimony heard tonight, it suggests that retail use is inconsistent with the original in-tent of the PUD.

One of the underlying purposes of the Office/Business Park is as an Employment District and the provision of high paying and a fair quantity of jobs, and the proposed storage use as retail does not specifically relate to that job creation and the city's preference for primary versus support uses.

Roll Call

Ayes: Willmus, Etten and Roe.

Nays: None.

Motion carried.

Mayor Roe indicated that the council directed staff and City Attorney Gaughan to provide written notice of findings for denial to the applicant in a timely manner; and directed staff to include consideration for a future process for this site on a future City Council agenda.

EXTRACT OF THE SEPTEMBER 25, 2017, CITY COUNCIL MEETING MINUTES

1 **g. Consider a Concept Planned Unit Development (PUD to Amend PUD 1177 (Centre**
2 **Pointe Business Park) to allow College or Post-Secondary School, Office-Based, as a**
3 **Permitted Use on 2955 Centre Pointe Drive (PF17-014)**

4 As detailed in the RCA and handouts made part of that report, City Planner Thomas
5 Paschke briefly reviewed this request, and Planning Commission recommendations, and
6 additional emails received after preparation of this report also provided as bench
7 handouts.

8
9 Mr. Paschke addressed a question raised after publication of the RCA as to the purchase
10 date of this property by the University of Northwestern (May of 2017). Mr. Paschke also
11 advised that the project had been extended additional 60-days for review and
12 consideration of the Concept PUD.

13
14 In concluding his comments, Mr. Paschke referenced the narrative included in the RCA
15 and listed permitted uses within building types and job-related uses currently in place at
16 Centre Pointe. Mr. Paschke advised that the request by the school was for expansion of
17 their nursing and engineering programs at this building if this request is approved and
18 incorporation of the definition in the heading for uses. Mr. Paschke referenced the
19 school's prior purchase of the former Edina Realty building at Terrace Drive and Lincoln
20 as a similar use.

21
22 **University of Northwestern Representative, Doug Schroeder, Vice President of**
23 **Business/Chief Financial Officer**

24 *A detailed narrative was provided as Attachment I dated August 30, 2017 as part of the*
25 *RCA and as part of the university's presentation to the Planning Commission, along with*
26 *the subsequent minutes (Attachment J) from that meeting.*

27
28 Mr. Schroeder expounded on the above-referenced narrative and Planning Commission
29 presentation; and brought greetings from the schools' administration that were unable to
30 attend tonight due to schedule conflicts.

31
32 Mr. Schroeder thanked city staff for their assistance to-date and thanked the City Council
33 for their vibrancy in working on behalf of the community.

34
35 Mr. Schroeder stated that the university shared the same deep commitment to the
36 community and provided a history of the value with that faith-based education to the
37 community, their role as one of the largest private employers in the community, and the
38 value added from the many school alumni living in Roseville.

39
40 Specific to this request, Mr. Schroeder reviewed the 2012 start of the nursing program for
41 the university, and growth of that program necessitating additional space beyond current
42 facilities. Mr. Schroeder also noted the partnership of the engineering program with the
43 University of Minnesota and additional opportunities available with expansion for
44 permitted use for labs and consistency with that requested use with the original PUD.

45 Mr. Schroeder reviewed other uses in Centre Pointe buildings, and the significant
46 turnover in tenant facilities, and historic range of businesses.

47
48 Mr. Schroeder stated the school's dispute with the rigid definition by the city of "office"
49 and asked for more flexibility and amendment of the PUD. Mr. Schroeder referenced
50 staff's admitted difficulty in managing the current PUD, and displayed the city's zoning
51 code definition for "laboratory" (Chapter 1001.10) asking that the city apply that broader
52 definition to this PUD.

53
54 Mr. Schroeder provided job projections with this expansion, including support staff and
55 faculty, as well as with increased student enrollment, and ramifications of higher-quality
56 professionals for future job growth.

57
58 Specific to this building and parcel, Mr. Schroeder reviewed traffic disbursement and
59 signage as the only external change; and asked for equitable treatment by the city in
60 comparison with similar requests, allowing the school's biology and engineering
61 programs to grow, creating a win-win for the city and school with this sustainable
62 growth.

63
64 Councilmember Etten thanked Mr. Schroeder for his presentation and asked for further
65 information on the formal cancellation of the University of Minnesota's engineering
66 program and subsequent request by the University of Northwestern to expand their
67 engineering program.

68
69 Mr. Schroeder reported that the current class at the U of MN would graduate in the spring
70 of 2018, impacting 70 students; and responded to Councilmember Etten that the
71 University of Northwestern had hired faculty to start their own campus including at this
72 proposed location as well as the formerly-referenced Edina Realty building, with half of
73 that building intended for Biology courses and half for Engineering at the Centre Pointe
74 site. Mr. Schroeder admitted that there was no more room on the current campus for
75 laboratory space.

76
77 Councilmember Etten, in referencing the Planning Commission discussion, noted that the
78 school had identified several other options if this request was denied, including campus
79 renovations.

80
81 Mr. Schroeder agreed that there were other possibilities, and depending on the City
82 Council's discussion tonight, would inform the school's Board of Trustees at their
83 meeting scheduled for later this week as to their next steps and potential options.

84
85 Specific to the transportation question, Councilmember Laliberte asked if the school
86 anticipated using the Circulator Bus method for students with staff driving and parking
87 on site.

88
89 Mr. Schroeder responded affirmatively, referencing the school's past experience when
90 renting facilities in Arden Hills, they envisioned control to dissuade students from

91 driving, requiring them to ride the bus and control it through use of parking stickers,
92 especially during peak times in the best interest of all parties.

93
94 **Public Comment**

95 *Written comments dated September 25, 2017, in support of this PUD amendment request,*
96 *was received from Dan Stoltz, CEO/President of SPIRE Credit Union – Roseville,*
97 *University of Northwestern Board of Trustees Chair and an Alumnus of the College, and*
98 *Presbyterian Homes Board Member.*

99
100 Mayor Roe reviewed public comment protocol, and advised the audience and potential
101 speakers that the City Council was in receipt of the official minutes and public comments
102 from the official public hearing held at the Planning Commission level, with that
103 information included as part of the record for this request. However, Mayor Roe noted
104 that at this time the City Council would provide this opportunity for additional comments
105 on this request.

106
107 **Mark Hamman, 2800 Cleveland Avenue N; Co-Owner of Pediatric Home Service**

108 *Written comments also provided via a letter dated September 6, 2017.*

109 Mr. Hamman briefly reviewed his business model and the massive nationwide nursing
110 shortage impacting the medical service industry; speaking in support of the requested
111 PUD amendment to further the school's nursing and biomedical programs.

112
113 **Gene Gjerdingen, 2553 Fisk**

114 *Written comments also provided via email dated August 11, 2017.*

115 As a 38-year resident of Roseville and an alumnus of the University of Northwestern, Mr.
116 Gjerdingen spoke in support of the requested PUD amendment.

117
118 **Paul Anderson, 1707 Lydia Avenue W**

119 As a resident of Roseville since 1995 next door to the University of Northwestern, having
120 settled in Roseville after moving from Los Angeles, CA, Mr. Anderson spoke to the
121 character of students at the school; and offered his personal list of reasons to encourage
122 the City Council to approve the requested PUD amendment.

123
124 **Micah Stelter, 2818 Virginia Avenue**

125 As an alumnus of the University of Northwestern, and offering a synopsis of his personal
126 involvement with the City of Roseville and University of Northwestern, Mr. Stelter spoke
127 in support of the requested PUD amendment.

128
129 **Eithne Shimasaki, 841 County Road B-2 W**

130 *Written comments also provided via email dated August 18, 2017.*

131 As an alumnus of the University of Northwestern, with one of her children currently an
132 engineering student at the school, Ms. Shimasaki spoke of the positive connections
133 between the City of Roseville and school; speaking in support of the requested PUD
134 amendment.

135

136 **Kirby Stoll, 1973 Lexington Avenue N**

137 *Written comments also provided via email dated August 18, 2017.*

138 In consideration the previous 2018 budget and levy discussion and action by the City
139 Council, Mr. Stoll stated his love for the City of Roseville, and offered his full support of
140 the city's efforts, opining that he had no problem with the amount of his property taxes.

141
142 As a Roseville resident, and with a son currently studying engineering at the University
143 of Northwestern, Mr. Stoll offered a synopsis of his personal involvement with the City
144 of Roseville and University of Northwestern, and value of the institution, its students and
145 faculty in the community. Mr. Stoll asked that the City Council approve the requested
146 PUD amendment to allow the school to continue to grow and expand their programs.

147
148 **Rob Osburn, 1473 Clarmar Avenue**

149 As a PhD Professor of International Education, Mr. Osburn provided a synopsis of his
150 personal and educational history, speaking to the importance of a diverse student body
151 such as currently evidenced at the University of Northwestern, and ongoing need to
152 attract bright students in these professional programs for filling vital roles in their fields
153 of study. Mr. Osburn spoke in support of the requested PUD amendment.

154
155 **Jennie Yu Yi, 1427 Clarmar Avenue**

156 *Written comments also provided via email dated September 1, 2017.*

157 As a former resident of Shanghai, China, and currently on the faculty at the University of
158 Minnesota familiar with the programs and students from the University of Northwestern,
159 Ms. Yu Yi spoke to the need for ongoing partnerships and friendships in the international
160 arena; providing a synopsis of her personal positive experiences and involvement with
161 the City of Roseville and University of Northwestern. Ms. Yu Yi spoke in support of the
162 requested PUD amendment.

163
164 **Linda Ashworth, 2583 Dellwood Avenue**

165 In observing tonight's meeting so far, Ms. Ashworth expressed her appreciation in
166 viewing firsthand how well the city was being managed and how enlightening the budget
167 process had been for her.

168
169 As the wife of an alumni, and mother of a daughter currently a student of the University
170 of Northwestern, Ms. Ashworth noted the ties her family had with her husband formerly
171 serving as a Professor at the school, and currently serving at the University of Minnesota,
172 and their background speaking to the importance and value of engineering, computer
173 science, biology, nursing and biomedical industries and keeping them close to this area,
174 and the high demand of these students nationwide, including providing an opportunity for
175 the community to bring in new, highly-skilled employees bringing a variety of assets to
176 the area. Ms. Ashworth spoke in support of the requested PUD amendment to provide
177 the needed lab space to retain their excellent standards to well-equip these students;
178 asking the City Council to think about the impacts of their decision over time and into the
179 future in this ever-changing industry.

180

Timothy Callaghan, 3062 Shorewood Lane

Written comments also provided via emails dated August 11 and 12, and September 12, 2017.

As provided in written comments, Mr. Callaghan expounded on the original purpose of the Centre Pointe tax increment financing district and tax gains now just being realized from that public financing tool, with the school now seeking yet another tax exempt property, negating any benefits to the city and its taxpayers.

Mr. Callaghan asked for clarification on the total limit of staff and students using this building; the number of parking spaces and resolution if and when they exceed that limit, whether students paid for on-campus parking that may be creating on-street parking issues for the city, whether any of the projected students would take classes between the building(s) and/or campus that may create yet additional issues with traffic and parking along Lydia Avenue, and how and when the announcement was noticed about the community meeting since he hadn't received any notification even though he isn't an immediate neighbor.

Jerry Beilby, 3010 Fairview Avenue N

Written comments also provided via email dated August 28, 2017.

Mr. Beilby thanked the City Council for their service to the community, and the many recent improvements made, including the bike paths around Central park and the work around Langton Lake. Mr. Beilby spoke to the impact of the University of Northwestern and their engineering program and biomedical component, with the expertise of the new professor coming on board. Mr. Beilby strongly encouraged the City Council to approve the requested PUD amendment.

George Palke, 1775 Shorewood Curve

Written comments also provided via email dated August 11, 2017.

As a neighbor to the University of Northwestern, appreciative of the many offerings provided by the school to its residential neighbors that included free tickets to events at the school and assistance by students with household chores for those neighbors, Mr. Palke spoke in support of the requested PUD amendment, opining it was a "win-win" for the community and college.

Zac Holloway, 510 Lovell Avenue, #3

As an alumni of the University of Northwestern, along with his wife, Mr. Holloway offered a synopsis of their personal involvement with the City of Roseville and University of Northwestern; speaking in support of the requested PUD amendment to continue building the future of the community.

Oscar Knudson, 2248 Woodbridge Street

Written comments also provided via email dated August 11, 2017.

As a former business owner familiar with students coming from the University of Northwestern, Mr. Knudson spoke in support of the requested PUD amendment.

Erica Klein, 2864 Asten Street

227 As the wife of an alumnus of the University of Northwestern, and offering a synopsis of
228 her personal involvement with the City of Roseville and University of Northwestern, Ms.
229 Klein spoke in support of the requested PUD amendment.

230

231 **Julie Everson, 2400 Brenner Court**

232 As an alumnus of the University of Northwestern, Ms. Everson spoke in support of the
233 requested PUD amendment.

234

235 **John Easterling, 1850 County Road C-2 W**

236 As an alumnus of the University of Northwestern, and offering a synopsis of his personal
237 involvement with the City of Roseville and University of Northwestern, Mr. Easterling
238 spoke in support of the requested PUD amendment.

239

240 **Heidi Hoefs, 636 Pineview Court**

241 As an alumnus of the University of Northwestern, and offering a synopsis of her personal
242 involvement with the City of Roseville and University of Northwestern, Ms. Hoefs spoke
243 in support of the requested PUD amendment.

244

245 **Mia Madison, 2610 Snelling Curve**

246 As an alumnus of the University of Northwestern, and offering a synopsis of her personal
247 involvement with the City of Roseville and University of Northwestern, Ms. Madison
248 spoke in support of the requested PUD amendment.

249

250 **Meagan Struck, 570 Sandhurst Drive NW**

251 As an alumnus of the University of Northwestern, Ms. Everson Struck spoke in support
252 of the requested PUD amendment.

253

254 **Benjamin Struck, 570 Sandhurst Drive NW**

255 *Written comments also provided (no date available).*

256 As an alumni of the University of Northwestern's bio/chemistry program, Mr. Struck
257 personally addressed the needed expansion of their lab and facilities; speaking in support
258 of the requested PUD amendment.

259

260 **Brad Sickler, 2771 Woodbridge Street**

261 As an alumnus of the University of Northwestern, and offering a synopsis of his personal
262 involvement with the City of Roseville and University of Northwestern, Mr. Sickler
263 spoke in support of the requested PUD amendment.

264

265 **Mark Seignnus, 702 Wheaton Avenue**

266 As an alumnus of the University of Northwestern, and offering a synopsis of his personal
267 involvement with the City of Roseville and University of Northwestern, Mr. Seignnus
268 spoke in support of the requested PUD amendment as another step in improving the
269 quality of life in Roseville.

270

271 **Nancy Kirby, 1708 Stanbridge Avenue**

272 Ms. Kirby offered a synopsis of her personal involvement with the City of Roseville and
 273 quality of students coming from the University of Northwestern, Ms. Madison spoke in
 274 support of the requested PUD amendment.

275

276 **Lois Gulbranson, 1159 Karyl Place**

277 *Written comments also provided via email dated August 11, 2017.*

278 As an alumnus of the University of Northwestern, and offering a synopsis of her personal
 279 involvement with the City of Roseville and University of Northwestern, Ms. Madison
 280 spoke in 100% support of the requested PUD amendment by the University.

281

282 Mayor Roe thanked speakers for their comments; and responded to questioned raised
 283 during those comments.

284

285 Mayor Roe reviewed notifications requirement (500') by the city for the property in
 286 question, noting that it was in a commercial versus residential area, and questioned if
 287 notice could have been provided any differently than proscribed by city code.

288

289 Mayor Roe advised that the number of people involved and parking, as well as limiting
 290 activities, would be addressed by staff during the building permit process.

291

292 Specific to the underlying zoning, Mayor Roe noted that an earlier discussion for another
 293 use on this property had addressed that issue and it had been explained that the zoning is
 294 the PUD itself and therefore, that underlying zoning no longer existed. Mayor Roe noted
 295 that the city's zoning code had been changed in 2010 with that zoning indicated, but that
 296 the PUD remained in place.

297

298

City Council Deliberation

299 Councilmember Laliberte confirmed with City Attorney Gaughan that he was not aware
 300 of any particular legal issues to be aware of during their discussion and deliberation of
 301 this particular item currently before them.

302

303 **Laliberte moved, Roe seconded, approval of the Concept PUD, an amendment to**
 304 **PUD Agreement 1177, as recommended by the Planning Commission, modifying the**
 305 **permitted uses on the subject property to include college or post-secondary school,**
 306 **office-based use, as defined by Zoning Code, Section 1001.10.**

307

308 In stating her support of this motion, Councilmember Laliberte opined that the original
 309 PUD had a purpose that had now changed. With a new, recently-adopted PUD process in
 310 place, Councilmember Laliberte suggested a future review of all existing PUD's within
 311 that new process.

312

313 Councilmember Willmus prefaced his comments by acknowledging the good of the
 314 University of Northwestern to the community and its many partnerships with the City of
 315 Roseville and its residents. Specific to this request, Councilmember Willmus noted that
 316 the area was currently zoned PUD, but also had a past of underlying uses resulting in the

317 current Table of Uses. Similar to the previous request coming before this City Council
318 (mini storage use), Councilmember Willmus opined that he didn't see the nexus or
319 connection of old use or the current Table of Uses (Table 1006.01) to be any different
320 than the intended use. Councilmember Willmus stated his agreement that this area in
321 general and the existing PUD should be looked at in the near future; however, he opined
322 that it didn't make sense to continue amending this area. Instead, Councilmember
323 Willmus suggested that this body and the community take a step back to see what they
324 wanted in this area, and proceed accordingly with that new designation. Councilmember
325 Willmus stated that was his issue with adding yet another PUD amendment to an existing
326 PUD.

327
328 Councilmember McGehee stated her agreement with many of the comments expressed by
329 Councilmember Willmus, and didn't see the nexus between this proposal and existing
330 approvals; also recognizing the residents who lost their homes when this area was
331 changed to a business district. Councilmember McGehee stated that she had no problem
332 with the school operating as a business in the building under current guidelines; but did
333 have a problem setting precedent when we don't do what. As recommended by
334 Councilmember Willmus to look at the entire area versus picking it apart piece by piece,
335 Councilmember McGehee agreed, opining that it didn't serve the community well and did
336 not represent good policy. Councilmember McGehee opined that this proposed use
337 didn't fit into the existing PUD nor fit in that location.

338
339 Councilmember Etten also acknowledged the University of Northwestern and expressed
340 his appreciation of the many positive comments heard tonight about the community and
341 school. Having colleagues who had graduated from the school, Councilmember Etten
342 attested to the great value of the school, with the nursing program representing one area
343 of that active student involvement in the community. Specific to the motion,
344 Councilmember Etten stated his opposition, opining that this PUD was created as a job
345 zone and the proposed use didn't fit that PUD and broader job goals for that area. While
346 it will create some jobs, Councilmember Etten opined that it would not fit with those job
347 goals and current two-year economic development plan for the city. Also, once the
348 building was renovated by the school, and if ever resold, Councilmember Etten
349 questioned whether that renovation would make a turnaround to another business cost-
350 prohibitive causing the building to remain vacant longer as a result. Therefore,
351 Councilmember Etten stated that he couldn't support the requested use as a good fit with
352 the current PUD and long-term use of this property. Also, Councilmember Etten stated
353 that he couldn't agree with taking definitions from elsewhere in code to fit this PUD
354 since it had specific goals around job creation when initiated and other pieces from other
355 zoning areas may miss that particular goal. Councilmember Etten agreed that the city
356 needed to look at this and other PUD's in the near future and their specific permitted
357 uses.

358
359 Speaking in support of the motion, Mayor Roe recognized comments related to other
360 areas of this discussion and agreed that the Centre Pointe area needed further review and
361 discussion to eliminate the existing PUD, especially since designating this entire area as
362 "Office Park" didn't accomplish the city's goals. Mayor Roe opined that it didn't make

363 sense to attempt matching “Office/Business Park” designation to the original PUD.
364 However, as a job zone, Mayor Roe pointed out the number of hotels in that vicinity, and
365 while not staffed with higher-education-required or high-earning jobs, they had been
366 allowed as part of the PUD in support of those types of jobs in the remainder of the
367 district. Mayor Roe opined that uses supporting good jobs in those districts through
368 educating people for those careers proved an appropriate use. Mayor Roe further noted
369 that in previous discussions, the inclusion of inclusion of post-secondary office space as
370 part of the Office/Business Park designation had been included in Community Business
371 areas, while not added to the previously-referenced former Edina Realty site. Mayor Roe
372 opined that such a permitted uses made sense and stated his support for that type of
373 compatible office-type use.

374
375 Mayor Roe further noted that office-based secondary uses were different from classroom
376 uses; and therefore, opined that campus space/office space within a site were defined
377 differently than when those definitions were originally set up. Therefore, Mayor Roe
378 opined that it made sense to support this PUD amendment. While cognizant of the
379 concerns with not wanting to amend PUD’s for every situation, Mayor Roe noted that
380 since the city had done so for several past opportunities, he would also support including
381 this use. Mayor Roe agreed that further discussion was needed to address the PUD
382 regulating this area.

383
384 Councilmember Laliberte noted that the University of Northwestern was a large
385 employer in the community, and if another employer was looking to expand, the city
386 would be thrilled. Also, Councilmember Laliberte expressed her belief in the flexibilities
387 and new interpretations with existing uses (e.g. hotels) and the grid of permitted uses for
388 this PUD; and asked her colleagues to consider this request using that same creative,
389 flexible thinking that had moved Roseville forward as a partner in these professional
390 education programs making Roseville the place to be and find that skilled, educated
391 workforce.

392
393 Specific to the subject of hotels as a use, Councilmember Etten noted that it was a good
394 point, but opined that the PUD called out specifically for uses as supporting uses and they
395 had been carved out accordingly, comparing that hotel use to that of the previous request
396 for mini-storage use. Councilmember Etten agreed that the site had changed from the
397 original PUD intention, thus its amendments, but opined that it still functioned as
398 Office/Business Park with those sites designated as part of that PUD process for office
399 jobs versus educational use. Based on his personal conversations with the President of
400 the University of Northwestern, Councilmember Etten verified that this was not the only
401 option for the school or would result in an end to their programs in engineering or
402 nursing. Councilmember Etten clarified his position was based on the PUD, not with the
403 school itself.

404
405 In response, Mayor Roe addressed past amendments to the PUD resulting in restaurant
406 and hotel uses, opining that precedents had already been established for job-type uses
407 going forward toward support uses. Mayor Roe further opined that this proposal was no

408 different from those past actions to amend the PUD, while also providing for more
409 technical jobs.

410

411 At the risk of anticipating the outcome of this particular vote, City Attorney Gaughan
412 reminded council members of the importance in providing factual findings for denial of
413 the application if this motion does not pass by a majority. If not, City Attorney Gaughan
414 noted that any subsequent motion made along those lines for denial would require
415 particular findings to support that denial; and offered to recite potential findings for the
416 City Council's consideration and agreement if so indicated at that time.

417

418 **Roll Call**

419 **Ayes:** Laliberte and Roe.

420 **Nays:** Willmus, Etten and McGehee.

421 **Motion failed.**

422

423 **Willmus moved, McGehee seconded DENIAL of the request for suggested uses**
424 **including classroom, laboratories, and research facilities affiliated with a college or**
425 **post-secondary school as deemed not appropriate for the Centre Pointe Business**
426 **Park; based on the following findings:**

- 427 ■ *The proposed use does not meet the city's economic goals;*
- 428 ■ *The proposed use does not conform with the language or intent of the current PUD;*
- 429 ■ *The proposed use is not supported by past underlying zoning of B-4 permitted uses.*

430

431 Councilmember Laliberte questioned how development of a solid work force was in
432 opposition to the city's economic development plan as laid out in the 2017 Priority
433 Planning Plan (PPP).

434

435 Councilmember Etten opined that it may be arguable as a finding against amendment to
436 the PUD, but agreed that the first finding was the existing PUD surrounding job creation.
437 Councilmember Etten also noted that the intent was to encourage job creation or expand
438 business in that area; however, he saw this differently in reading the original intent when
439 the PUD was created, thus his support for the motion to deny.

440

441 City Attorney Gaughan sought further clarification by the maker of the motion as to the
442 findings and further expansion of them, including:

- 443 ■ The requested use does not conform to the city's economic goals for the broader
444 geographic area;
- 445 ■ The requested use does not conform to the original intent of the PUD agreement;
- 446 ■ The requested use is not consistent with underlying zoning requirements.

447

448 Based on his interpretation of tonight's discussion related to the first finding, City
449 Attorney Gaughan asked if the maker of the motion agreed with amending the first
450 finding that to state the current proposal does not conform to the original PUD's
451 economic development goals for expected job creation and the use's inconsistency for
452 quantity of jobs the city desired for that area.

453

454 Councilmember Willmus, as the maker of the motion, agreed with City Attorney
455 Gaughan's interpretation of his intent.

456

457 *As a result, City Attorney Gaughan clarified the findings as follows:*

458 ■ *The requested PUD amendment does not conform to the City's economic development*
459 *goals for the relevant geographic area because the expected job creation is not of a*
460 *sufficient quantity desired by the City*

461 ■ *The requested PUD amendment does not conform with the intent of the existing PUD*
462 *agreement regarding permitted use of this geographic area.*

463

464 Mayor Roe, for the reasons stated for supporting the previous motion, stated that he
465 would not support this motion to deny.

466

467 Councilmember Laliberte stated that she would also not be voting in support of this
468 motion to deny, as she saw it supporting a good use for the city's workforce. In her
469 review of the original drafting of the PUD, Councilmember Laliberte opined that the city
470 had creativity to amend it and thought it should do so.

471

472 **Roll Call**

473 **Ayes:** Willmus, Etten and McGehee.

474 **Nays:** Laliberte and Roe.

475 **Motion carried.**

476

477 Noting that this is the second request for a PUD amendment, Councilmember Willmus
478 asked that a docket in the near future include discussion for replacement of this PUD.

479

480 As to the process, Mayor Roe advised that staff and the City Attorney would be drafting
481 these findings for denial and communicate them to the applicant.

482

483 Under state law, City Attorney Gaughan advised that the findings would be drafted in
484 written form and delivered to the applicant as soon as possible. City Attorney Gaughan
485 further noted that, consistent with city practices, a formal resolution would be presented
486 at the next City Council to memorialize those findings, all well within the 60-day review
487 period as extended.

488

489 Mayor Roe noted that originally it had been suggested to work through the status of
490 PUD's as part of the comprehensive plan update process given the zoning aspects
491 involved. However, Mayor Roe noted that indications were that the City Council
492 preferred that to happen more quickly.

493

494 Without objection, City Manager Trudgeon was so directed.

495

Design/Development Standards Comparison

1 Development standards included in the Centre Pointe PUD are indicated in *italics* and the
 2 Employment Districts (1006.02) and the Office/Business Park District (1006.04) Design
 3 Standards are indicated in in **blue highlight**:

- 4 **2.** *In the PUD, the intent is to maintain at least 50% of each building as office uses, except*
 5 *for the hotel and restaurant buildings. Permitted "office" uses shall be defined as listed*
 6 *in Exhibit E- 2. The uses shall be restricted to those 2 specified in the site plans and*
 7 *supporting documents including office, office/showroom, office/ manufacturing, 2*
 8 *hotels and 1 restaurant within the Centre Pointe Business Park Plan. If either of the*
 9 *hotels or the restaurant are not built, the lots/ sites designated for those uses on the*
 10 *approved land use/site plans shall be used for office, office/showroom, or office*
 11 *manufacturing uses as per Exhibit E- 2. Accessory structures or exterior trash*
 12 *collection areas shall be prohibited. Where not superseded by more restrictive*
 13 *requirements of this PUD, the standards of the B-4 zoning district and the City Zoning*
 14 *Code shall apply. See Exhibit E 1- E3 attached.*

15 **The Roseville Zoning Code does not include percentage limitations, as these can be difficult to**
 16 **enforce over time.**

- 17 **3.** *The green space with pond areas shall be 25%, the building height shall be limited to 3*
 18 *stories maximum north of Lydia, and 8 stories south of Lydia.*

19 **The Planning Division has calculated Center Pointe to be approximately 1,905,000**
 20 **square feet in size, while the ponding areas account for roughly 100,000 square feet. A**
 21 **review of some previous site plans and aerial photo calculations concludes that most all**
 22 **sites have between 12 to 20 % green space.**

23 **§1006.04.D - Improvement Area: The improved areas, including paved surfaces and**
 24 **footprints of principal and accessory buildings and structures, shall not exceed 85% of**
 25 **the total development parcel area.**

- 26 **4.** *The minimum lot size shall be 60,000 s. f. or 1.4 acres. The building setbacks shall be*
 27 *equivalent to the B-4 zoning district requirements including 30 feet of front setback, 10*
 28 *feet of side setback, and 20 feet of rear setback.*

29 **Table 1006-2 includes the dimensional requirements for developments including a**
 30 **20,000 square foot lot minimum, 60 foot minimum lot width, and minimum setbacks.**
 31 **§1006.02 (general) and 1006.04 (Office/Business Park specific) also includes a number**
 32 **of Design Standards the work with the Dimensional Standards for placement of**
 33 **buildings and parking lot design.**

34

C. Dimensional Standards:

Table 1006-2	
Minimum lot area	20,000 Square feet
Minimum lot width	60 Feet
Maximum building height	60 Feet ^a
Minimum front yard building setback	See Section E: Frontage Requirement
Minimum side yard building setback	10 Feet 40 Feet from residential lot boundary
Minimum rear yard building setback	10 Feet 40 Feet from residential lot boundary
Minimum parking setbacks	
Front yard	Equal to front yard building setbacks
Side or rear yard	5 Feet ^b 40 Feet from residential lot boundary

35

a Increased building height allowed as a conditional use.

36

b The Community Development Department may waive the minimum side and/or rear yard parking setbacks when parking facilities are to be shared with adjoining, Employment District properties. (Ord. 1411, 6-13-2011)

37

38

39

§1006.02.B - Entrance Orientation: At least one building entrance shall be oriented to the primary abutting public street. The entrance must have a functional door. Entrances shall be clearly visible and identifiable from the street.

40

41

42

§1006.04.B - Design Standards: The standards in Section 1006.02 shall apply, with the following additions:

43

44

1. Integrated Design: In the design of any business park, buildings and complementary uses shall be connected in a logical and cohesive manner by streets, sidewalks, trails, open space, and natural areas that combine to create a pedestrian-friendly environment. A pattern of blocks and interconnected streets is preferred.

45

46

47

48

2. Four-sided Design: Building design shall provide consistent architectural treatment on all building walls. All sides of a building must display compatible materials, although decorative elements and materials may be concentrated on street-facing facades. All facades shall contain window openings. This standard may be waived by the Community Development Department for uses that include elements such as service bays on one or more facades.

49

50

51

52

53

54

3. Maximum Building Length: Building length parallel to the primary abutting street shall not exceed 200 feet without a visual break such as a courtyard or recessed entry.

55

56

57

§1006.04. - Frontage Requirement: A development must utilize one or more of the three options below for placement of buildings and parking relative to the primary street:

58

59

1. At least 50% of the street frontage shall be occupied by building facades placed within 20 feet of the front lot line. No off -street parking shall be located between the facades meeting this requirement and the street.

60

61

62 **2. At least 60% of the street frontage shall be occupied by building facades placed**
 63 **within 65 feet of the front lot line. Only one row of parking and a drive aisle may be**
 64 **placed within this setback area.**

65 **3. At least 70% of the street frontage shall be occupied by building facades placed**
 66 **within 85 feet of the front lot line. Only two rows of parking and a drive aisle may**
 67 **be placed within this setback area.**

- 68 **5.** *Building materials shall be a combination of brick, natural stone, masonry tile,*
 69 *architectural steel, and glass on a minimum of 65% of all vertical exterior wall*
 70 *surfaces visible from any public right of way. The brick shall be of an earthen tone*
 71 *similar to the brick used on the existing buildings within the Centre Pointe Business*
 72 *Park. No more than 35% of any vertical exterior wall may be a combination of color*
 73 *impregnated rock face block stucco, or EFIS/ Dryvit, primarily for base, trim, or accent*
 74 *and sign banding. Vertical walls in loading bay areas (or portions thereof) that are not*
 75 *visible from any public right-of-way may use matching color impregnated masonry*
 76 *materials such as block, poured or tip up panel concrete. Exceptions: Hotel*
 77 *architecture, ground mounted HVAC for common areas, and dish/ antennas shall be*
 78 *constructed as per drawings approved on April 11, 1997. Restaurant architecture shall*
 79 *be compatible with other buildings within the Centre Pointe Business Park and be*
 80 *subject to review and approval by the Community Development Director.*

81 **§1006.02C - Materials: All exterior wall finishes on any building must be a combination**
 82 **of the following materials: No less than 60% face brick; natural or cultured stone; pre-**
 83 **colored, factory stained, or stained-on-site textured pre-cast concrete panels; textured**
 84 **concrete block; stucco; glass; fiberglass; or similar materials and no more than 40%**
 85 **pre-finished metal, cor-ten steel, copper, premium grade wood with mitered outside**
 86 **corners (e.g., cedar, redwood, and fir), or fiber cement board. Under no circumstances**
 87 **shall sheet metal aluminum, corrugated aluminum, asbestos, iron plain or painted, or**
 88 **plain concrete block be acceptable as an exterior wall material on buildings within the**
 89 **City. Other new materials of equal quality to those listed may be approved by the**
 90 **Community Development Department. (Ord. 1435, 4-8-2013; Ord. 1448, 7-8-2013; Ord.**
 91 **1494A, 2-22-2016)**

- 92 **6.** *Exterior HVAC may be roof mounted. Parapet walls of the same material as the*
 93 *primary structure shall visually screen such devices on all four sides from any*
 94 *adjoining right-of-way lines or property lines. HVAC may be internal or ground*
 95 *mounted and must be screened.*

96 **§1011.11.A includes the requirements for rooftop equipment. 1011.11.C includes**
 97 **requirements for waste and recycling, and §1011.11.D includes requirements for**
 98 **ground mounted mechanical equipment.**

99 **A. Rooftop Equipment: Rooftop equipment, including structures related to elevators,**
 100 **shall be completely screened from eye level view from contiguous properties and**
 101 **adjacent streets. Such equipment shall be screened with parapets or other materials**
 102 **similar to and compatible with exterior materials and architectural treatment on the**
 103 **structure being served. Horizontal or vertical slats of wood or other material shall not**
 104 **be utilized for this purpose. Solar and wind energy equipment is exempt from this**
 105 **provision if screening would interfere with system operations.**

106 **B. Waste and Recycling Areas:** Waste and recycling storage areas shall be enclosed.
 107 Enclosure walls shall be of a block or masonry material and designed to match the
 108 building where it is located. Waste and recycling enclosures within developments of 2-
 109 stories or more shall incorporate a trellis cover or a roof design to screen views from
 110 above. The enclosure should be accessible to residents and businesses, yet located away
 111 from main entries.

112 **D. Service Areas and Mechanical Equipment:** Service areas, utility meters, and building
 113 mechanical equipment shall not be located on the street side of a building or on a side
 114 wall closer than 10 feet to the street side of a building, unless determined by
 115 Community Development Department that there is no reasonable alternative.

116 7. *Loading dock areas shall be screened from view from any public right-of-way by*
 117 *building design or with 80% opaque year-round screening, masonry wing-walls, and/*
 118 *or berming to a minimum height of 10 feet (or the building sign band height, whichever*
 119 *is higher) above adjacent curb heights. Loading area entrances shall be no wider than*
 120 *28 feet, with appropriate curb radius for truck turning. Loading docks may not face*
 121 *Cleveland Avenue unless screened by another building or by such other screening*
 122 *acceptable to the Community Development Director.*

123 **§1006.02.D - Overhead Doors:** Overhead doors shall be located on rear or side facades.
 124 (Ord. 1444, 06-17-2013)

125 10. *Parking setbacks shall be a minimum of 15 feet from the front property line and shall*
 126 *require 80% opaque year-round screening and berming to a minimum height of 30"*
 127 *above curb height.*

128 **Table 1006-2 includes a parking lot setback equal to the building front yard setback**
 129 **and a rear or side yard setback of 5 feet or as approved by the Community**
 130 **Development Department. §1011.03.A and C include the landscaping requirements and**
 131 **parking lot landscaping for all developments (see Attachment _)**

132 11. *Planting areas with shade trees shall cover a minimum of 5% of the parking lots. All*
 133 *landscaped areas, including planting islands shall be irrigated to protect the turf and*
 134 *trees/landscaping materials. A mixture of coniferous evergreens and shrubs shall be*
 135 *required to provide screening, especially in areas and berms along Cleveland Avenue.*
 136 *A landscape performance bond shall be required as per the city code. Coniferous*
 137 *evergreens and other screening materials shall be placed in areas that reduce impacts*
 138 *on residential areas. The minimum standards for landscape materials and sizes shall be*
 139 *the City Code.*

140 **§1011.03.A and C include the landscaping requirements and parking lot landscaping**
 141 **for all developments (see Attachment _)**

142 17. *Lighting (downcast) for streets and parking lots, and lighting for exterior building*
 143 *areas and signs shall be of one consistent type and applied/ installed uniformly*
 144 *throughout the business park on all lots, as described in Exhibit D.*

145 **§1011.11.E - Parking Lot Lighting:** The following standards for on-site lighting of
 146 parking lots shall be required for all uses. 1. **Fixtures:** Lighting fixtures shall be of a
 147 downcast, cutoff type, concealing the light source from view and preventing glare unless
 148 decorative and utilized for pedestrian safety. This section includes additional
 149 requirements.

150 **18.** *Each multi-tenant building shall have a signage plan submitted at the time of building*
 151 *permit application, identifying a sign band area or entry detail. The total exterior*
 152 *building wall signage shall not exceed 10% of the front face area of the building, and*
 153 *shall be placed within the sign band or entry detail. The developer shall submit sign*
 154 *criteria for each building as part of the building permit application. The developer*
 155 *shall approve all sign permit applications as being consistent with the building's sign*
 156 *criteria. Exception: Hotel and restaurant building signage shall be constructed and*
 157 *placed as per drawings approved on April 11, 1997.*

158 **19.** *Each building may have one monument sign. Freestanding 2- sided monument signs*
 159 *shall only be placed on interior streets and Cleveland Avenue. Such signs shall be a*
 160 *maximum of 10 feet in width and 6 feet in height and shall be constructed of the same*
 161 *background material (brick) as the adjoining building. Signage per side shall be*
 162 *limited to 16. 5 sq. ft. per side. The setback from any property line shall be 10 feet. One*
 163 *project identification/ directional sign at North Centre Drive and one at South Centre*
 164 *Drive shall use the same setbacks and materials background. The size of the project*
 165 *identification/ directional sign background shall not exceed 115 sq. ft. in area, 12 feet*
 166 *in height, and 9. 5 feet in width. The sign area for such signs shall not exceed 50 sq. ft.*
 167 *per side. The sign setback from any property line shall be 10 feet. All sign messages*
 168 *shall be on a sign background and shall have a similar type style and letter heights, and*
 169 *shall not extend closer than 6" to the 5 edge of the sign background. Landscaping of the*
 170 *base shall be required. Signs may be front or back lighted or internally lighted as per*
 171 *the attached lighting standards in Exhibit F.*

172 **20.** *Freestanding signs along the interstate frontage shall be limited to one 2- sided sign for*
 173 *each two lots with interstate frontage (Le. each building shall be limited to sharing one*
 174 *sign backboard with an adjoining property). The freestanding sign shall be a maximum*
 175 *of 20 feet in height, 14. 5 feet in width, and shall be constructed of the same*
 176 *background material (brick) as the adjoining building. Signage per side shall be*
 177 *limited to 150 sq. ft. per side. The set back from any interstate property line shall be*
 178 *consistent with existing signage on the interstate. All sign messages shall be on a sign*
 179 *background and shall have a similar type style and raised letter heights, and shall not*
 180 *extend closer than 6" to the edge of the sign background. Landscaping of the base shall*
 181 *be required. Signs shall be front lighted or back lighted as per the attached lighting*
 182 *standards in Exhibit D.*

183 **Signage requirements for the overall Business Park and related to the three multi-**
 184 **tenant signs adjacent Interstate 35W would be regulated under a master sign plan, as**
 185 **would all multi-tenant buildings. All single tenant buildings would be regulated under .**
 186 **All other signage would be regulated by Table 1010-2**

187 **29.** *In the business park, the hours for construction, snow and trash removal, truck*
 188 *deliveries and pickup of materials shall be restricted to normal business hours (7 AM to*
 189 *10 PM on any weekday and 9 AM to 9 PM on any weekend or legal holiday).*

190 **§1011.11.C - Maintenance Activities: Movement of sweeping vehicles, garbage trucks,**
 191 **maintenance trucks, and other service vehicles and equipment is prohibited within 300**
 192 **feet of a residential district between the hours of 10:00 P.M. and 7:00 A.M., except for**
 193 **emergency vehicles and emergency utility or maintenance activities. Snow removal shall**
 194 **be undertaken in a manner that minimizes activity between the hours of 10:00 P.M. and**
 195 **7:00 A.M. Long term snow storage (more than 7 days) shall not occur within 300 feet of**

196 **a residential district unless approved by the Community Development Department.**
197 **Long term snow storage may only occur on surplus parking spaces beyond the required**
198 **spaces within Chapter 1019 of this Title.**

199 **38.** *The City shall allow 619,600 sq. ft. of new buildings on the entire site. Changes in*
200 *building size or height from the original, approved plan of April 11,1997, may only*
201 *occur south of Lydia where building height may be reduced and single story*
202 *buildings may be consolidated into vertical building height of up to 8 stories*
203 *provided:*

- 204 1) *green space on the site is increased to at least 25% of total lot area.*
205 2) *structured, ramped, or deck parking shall be provided when*
206 *additional parking space is needed.*
207 3) *the building is sprinklered to increase fire safety and reduce fire protection*
208 *costs.*

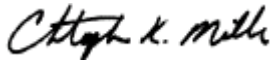
209 **From April 1997 to December 2001 three amendments to PUD 1177 occurred, including**
210 **the addition of 61,960 sq. ft. of building area (bring total to 681,560), the addition of a third**
211 **hotel, and the change of a restaurant site/use to a specific office use.**

212 **Current building height within the Office/Business Park District is limited to 60 feet which**
213 **is a minimum of 20 feet shorter than what is permitted under the PUD. Green space is**
214 **required at 15% of the site area. There are no requirements for structured parking, unless**
215 **the site is unable to achieve via a surface parking lot.**
216

ROSEVILLE
REQUEST FOR COUNCIL ACTION

Date: 11/06/2017
Item No.: 7.d

Department Approval



City Manager Approval



Item Description: Public Hearing to Consider Approving the 2018 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 2018:

- ❖ 7 Off Sale Intoxicating liquor licenses (maximum of 10 permitted under City Code)
- ❖ 19 On Sale Intoxicating liquor licenses
- ❖ 15 On Sale 3.2 Non-Intoxicating Malt Liquor licenses
- ❖ 7 Off Sale 3.2 Non-Intoxicating Malt Liquor licenses
- ❖ 2 Club liquor licenses
- ❖ 13 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:

Establishment	Date
SZECHUAN	4/11/2013
JOE SENSORS BAR & GRILL	8/13/2014
CUB FOODS (2100 SNELLING)	8/13/2014
SUPER AMERICA #4115	8/13/2014
WING STOP	7/8/2015
D'AMICO & SONS	10/8/2015
TOTAL WINE & MORE	10/1/2016
CUB LIQUOR	4/3/2017
CUB LIQUOR	7/26/2017
CHUCHAO LIQUOR	7/26/2017
DAVANNI'S PIZZA	7/26/2017

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

23 **POLICY OBJECTIVE**

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

26 **FINANCIAL IMPACTS**

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

29 **STAFF RECOMMENDATION**

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

32 **REQUESTED COUNCIL ACTION**

33 Motion to approve/deny the renewal of the requested liquor licenses for 2018.

34 Prepared by: Chris Miller, Finance Director
Attachments: A: Requested liquor license renewals for 2018.

35

- 36 **Off-Sale**
- 37 Cellars Wines & Spirits
- 38 Chuchao Liquor
- 39 Cub Liquor
- 40 MGM Wine & Spirits
- 41 Roseville Wine & Spirits
- 42 Target Store T-2101
- 43 Total Wine & More

44

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

- 46 Applebee's Neighborhood Grill & Bar
- 47 Big Bowl
- 48 Buffalo Wild Wings Grill & Bar #355
- 49 Chili's Grill & Bar
- 50 Courtyard by Marriott
- 51 Fantasy Flight Game Center
- 52 Green Mill
- 53 Joe Senser's Sports Grill & Bar
- 54 Khan's Mongolian Barbeque
- 55 LaCasita
- 56 Lucky's 13 Pub
- 57 Old Chicago
- 58 Olive Garden #1245
- 59 OSAKA Roseville
- 60 Outback Steakhouse
- 61 Pizza Luce
- 62 Radisson Hotel Roseville
- 63 Red Lobster #154
- 64 Ruby Tuesday

65

66 **On-Sale 3.2 Non-Intoxicating**

- 67 Aurelio's Pizza
- 68 Cedarholm Golf Course
- 69 Chipotle Mexican Grill #1081
- 70 D'Amico & Sons
- 71 Davanni's Pizza & Hot Hoagies
- 72 Famous Dave's BBQ Shack
- 73 Good Earth Restaurant & Bakery
- 74 Holiday Inn Express Roseville
- 75 India Palace
- 76 Kyoto Sushi
- 77 Lunds & Byerlys – Roseville
- 78 New Bohemia Wurst & Bier Haus
- 79 Painting with a Twist
- 80 Szechuan
- 81 Wing Stop

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
115
116
117
118
119
120
121

Off-Sale 3.2 Non-Intoxicating

- Cub Foods
- Cub Foods – Har Mar
- Roseville Winner
- SuperAmerica #4115
- SuperAmerica #4210
- SuperAmerica #4502
- SuperAmerica #4520

On-Sale Club & Special Sunday Liquor Sales

- B-Dale Club
- 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
- India Palace
- Kyoto Sushi
- Lunds & Byerlys – Roseville
- New Bohemia Wurst & Bier Haus
- Painting with a Twist
- Szechuan
- Wing Stop

Micro Distillery Off-Sale Intoxicating Liquor

- Bent Brewstillery

On-Sale Brewer’s Taproom w/ Sunday

- Bent Brewstillery

Micro/Small Brewer Off Sale Malt Liquor

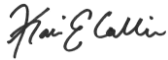
- Bent Brewstillery


ROSEVILLE
REQUEST FOR COUNCIL ACTION

Date: 11-6-2017
Item No.: 7.e

Department Approval

City Manager Approval



Kari Collins, Community Development Director



Item Description: Consideration of a Community Development Department Request to Perform an Abatement for Unresolved Violations of City Code at 182 S. McCarrons Blvd.

BACKGROUND

- The subject property is a single-family home which is owner-occupied.
 - The current owner is Caroline R Cortes.
- Current violations include:
 - Vehicles without valid License (407.04.A,D)
 - Inoperable vehicles (407.02.G.2.c)
- A status update, including pictures, will be provided at the public hearing.

POLICY OBJECTIVE

Property maintenance through City abatement activities is a key tool to preserving high-quality residential neighborhoods. Both Imagine Roseville 2025 and the City’s 2030 Comprehensive Plan support property maintenance as a means by which to achieve neighborhood stability. The Housing section of Imagine Roseville suggests that the City “implement programs to ensure safe and well-maintained properties.” In addition, the Land Use chapter (Chapter 3) and the Housing and Neighborhoods chapter (Chapter 6) of the Comprehensive Plan support the City’s efforts to maintain livability of the City’s residential neighborhoods with specific policies related to property maintenance and code compliance. Policy 6.1 of Chapter 3 states that the City should promote maintenance and reinvestment in housing and Policy 2.6 of Chapter 6 guides the City to use code-compliance activities as one method to prevent neighborhood decline.

FINANCIAL IMPACTS

City Abatement:

An abatement would encompass the following:

- Removal of Unlicensed/Inoperable vehicles

Total: \$ 125.00*

*Administrative Abatement fee per 2017 Fee Schedule

The property owner would then be billed for actual and administrative costs. If charges were not paid, staff would recover costs as specified in Section 407.07B.

32

33 **STAFF RECOMMENDATION**

34 Staff recommends that the Council direct Community Development staff to abate the above referenced
35 public nuisance violations at 182 S. McCarrons Blvd.

36

37 **REQUESTED COUNCIL ACTION**

38 Direct Community Development staff to abate the public nuisance violations at 182 S. McCarrons Blvd.
39 by contacting a towing company for the removal of the unlicensed, inoperable vehicle. Direct staff to
40 bill the property owner for actual and administrative costs. If charges are not paid, staff is to recover
41 costs as specified in Section 407.07B.

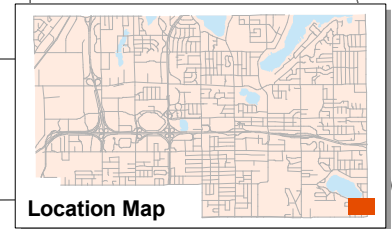
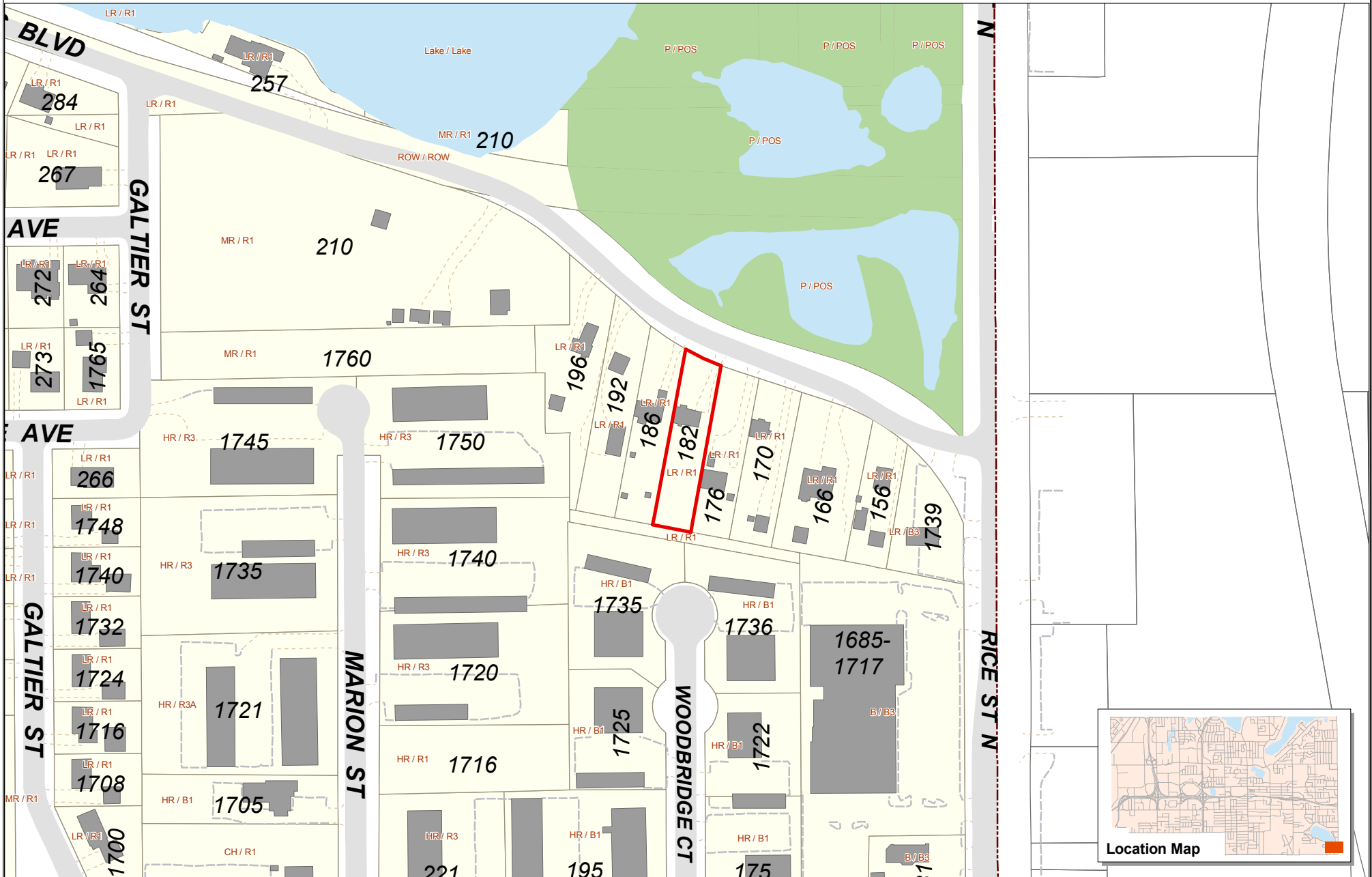
42

Prepared by: Dave Englund, Building Official

Attachment: A: Map of 182 S. McCarrons Blvd.
B: Timeline
C: Cited Sections of City Code
D: Photo and Staff Correspondence

Abatement Request at 182 South McCarrons Blvd

ATTACHMENT A



Prepared by:
Community Development Department
Printed: May 6, 2009



Site Location

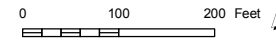
LR / R1 Comp Plan / Zoning Designations

Data Sources

* Ramsey County GIS Base Map (3/30/2009)
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.



mapdoc: planning_commission_location.mxd

August 2, 2017

- City Staff received a complaint regarding inoperable vehicles. Site Visit to verify violation

August 3, 2017

- First letter sent to property owner.
- Property owner called to ask for extension until September 15

September 21, 2017

- Re-inspection revealed no progress or correction to violations
- Second letter sent to property owner

September 26, 2017

- Homeowner called staff to state they intended to comply, asked for extension to October 9

October 9, 2017

- Site Visit to verify progress
- No progress noted
- Third letter sent to property owner giving October 16 as re-inspection date and notice of possible Council hearing if property is not brought into compliance.
- Property owner stated vehicles would be compliant by end of week

October 16, 2017

- Site Visit to verify progress
- Inspection revealed no progress
- Property owner contacted staff and stated vehicles would be compliant by end of week

October 20, 2017

- Inspection revealed no progress
- Recommendation of abatement given to Building Official

October 23, 2017

- Inspection revealed no progress
- Notification posted on vehicle detailing that case will be heard before City Council November 6, 2017

November 6, 2017

- Public Hearing before Roseville City Council

182 S. McCarrons Blvd

CITED CITY CODE SECTIONS

1 **407.04: VEHICLES CONSTITUTING A PUBLIC NUISANCE:**

2 A. Abandoned, Junk and Inoperable Vehicles Create Hazard: Abandoned, junk and inoperable
3 vehicles are declared to be a public nuisance creating hazard to the health and safety of the
4 public because they invite plundering, create fire hazards, attract vermin, and present
5 physical dangers to the safety and well-being of children and other citizens. The
6 accumulation and outside storage of such vehicles is in the nature of rubbish, litter and
7 unsightly debris and is a blight on the landscape and a detriment to the environment. It shall
8 be unlawful for a person to pile, store or keep wrecked, junked, inoperable or abandoned
9 vehicles on private or public property.

10 D. Vehicles Without Current Registration: Except where expressly permitted by state law, any
11 vehicle or other equipment, which requires registration for operation in the State of
12 Minnesota, shall be deemed to be junked, inoperable or abandoned if said vehicle does not
13 have attached thereto a valid registration issued by the proper State agency. (Ord. 1288, 8-4-
14 2003)
15

16 **407.02: NUISANCES AFFECTING PUBLIC COMFORT OR REPOSE:**

17 G. Parking and Storage: The outside parking or storage on residentially-zoned property of
18 vehicles, materials, supplies or equipment in violation of the provisions set forth:
19 2. Storage on Property: No person may place, store or allow the placement or storage of the
20 following, for a period longer than 4 days in the front yard or unscreened street facing side
21 yard of a corner lot of any residential zoned area:
22 c. Vehicles of any type in inoperable condition
23



August 3, 2017

Case #2017-00206

Caroline Cortes
182 S. McCarrons Blvd.
Roseville, MN 55113

Dear Ms. Cortes,

The City of Roseville is committed to building strong neighborhoods and enhancing property values through enforcement of City Codes. With this in mind, the City wishes to bring a concern to your attention.

On August 2, 2017, an inspection at the above referenced property revealed:

- Six unlicensed vehicles with expired tabs or missing license plates.

This is a violation of Roseville's City Code, specifically:

- **407.02 G** which requires all vehicles to have current licensure and registration.

Please make the following corrections within 10 days of the date of this letter, and maintain in continuous compliance there after:

- Please remove the vehicles, or obtain and display current tabs/license, or move to storage inside of a structure.

We hope that you will work with us to maintain a positive community environment. If you would like to discuss this further, please contact me at 651-792-7081.

Sincerely,
Amy Bahe
Code Compliance Officer
651-792-7081

September 21, 2017

Case #2017-00206

Caroline Cortes
182 S. McCarrons Blvd.
Roseville, MN 55113

Dear Ms. Cortes,

The City previously notified you on, August 3, 2017, that your property was in violation of Roseville's City Codes Section 407.02 G. A re-inspection of the property on, September 21, 2017, revealed that the request has not been complied with. Specifically:

- Vehicle(s) with missing or expired tabs and license plates.
- A vehicle parked partially on the grass.
- Please obtain and display current licensure for all vehicles, or remove the vehicles from the property, or move to storage inside of a structure.
- Please ensure all vehicles are fully parked on an improved surface such as concrete, asphalt or pavers.

If the violation is not corrected *within 5 days of the date of this letter* and continuously maintained in compliance thereafter, the City will move forward with further action, including the possibility of abatement proceedings, which could entail the expenditure of funds for which you, as the property owner, would be responsible to repay.

The City's objective is to increase the enjoyment of neighborhoods and enhance property values through enforcement of City Codes. We hope that you will work with us to maintain a positive community environment.

If you have any questions regarding this matter please contact me at 651-792-7081.

Sincerely,

Amy Bahe
Code Compliance Officer
amy.bahe@cityofroseville.com

October 9, 2017

Case #2017-00206

Caroline Cortes
182 S. McCarrons Blvd.
Roseville, MN 55113

Dear Ms. Cortes,

The City previously notified you on, August 3 and September 21, 2017, that your property was in violation of Roseville's City Codes Section 407.02 G. A re-inspection of the property on, October 9, 2017, revealed that the request has not been complied with. Specifically:

- Vehicle(s) with missing or expired tabs and license plates and flat tires.
- A vehicle parked partially on the grass.
- Please bring all vehicles into operable condition and obtain and display current licensure for all vehicles, or remove the vehicles from the property, or move to storage inside of a structure.

Thank you for the progress and communication you have made so far. A re-inspection has been scheduled for Monday October 16th to verify progress. If the violations are not corrected at that time and continuously maintained in compliance thereafter, the City will move forward with further action, including the possibility of abatement proceedings at the November 6th City Council Meeting. Should an abatement be approved, it could entail the expenditure of funds for which you, as the property owner, would be responsible to repay.

The City's objective is to increase the enjoyment of neighborhoods and enhance property values through enforcement of City Codes. We hope that you will work with us to maintain a positive community environment.

If you have any questions regarding this matter please contact me at 651-792-7081.

Sincerely,

Amy Bahe
Code Compliance Officer
amy.bahe@cityofroseville.com



Community Development Department
2660 Civic Center Drive ❖ Roseville, Minnesota 55113
651-792-7014 ❖ fax 651-792-7070 ❖ www.cityofroseville.com

October 23, 2017

Caroline Cortes
182 S. McCarrons Blvd.
Roseville, MN 55113

Case #2017-00206

Dear Ms. Cortes,

This correspondence is in regards to ongoing public nuisance violations on the above referenced property. Our records indicate the property is owned by you. Because our records identify the violations have not been corrected, the City of Roseville intends to hold a public hearing before City Council to discuss a possible City abatement.

On August 3 and September 21, and October 9, 2017, notices were sent to you (the property owner of record) identifying the public nuisance violations and requesting your property be brought into compliance. An inspection on October 23, 2017, revealed that the violations had not been corrected.

The ongoing violations include:

- Inoperable vehicles with expired tabs (407.02 G)
- A vehicle parked on an unimproved surface (407.02 G)

Therefore, this matter will be discussed at a public hearing before Roseville's City Council. At this public hearing, the Community Development Department will request authority from the City Council to perform a City abatement and contract with private companies to have all violations corrected. This would entail the expenditure of funds for which you, as the property owner, would be responsible to repay. If the violations are corrected, by you, prior to the public hearing date, the public hearing will be cancelled and the case file closed.

This public hearing has been scheduled for the November 6, 2017, City Council meeting. City Council meetings are held in the City Council Chambers located at 2660 Civic Center Drive and begin at 6:00 p.m. I encourage you to attend this meeting. You will be given the opportunity to speak. If you have any questions regarding this matter, please contact me at 651-792-7087.

Sincerely,

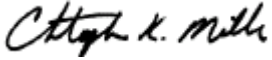
Dave Englund, Codes Coordinator
651-792-7087
david.englund@cityofroseville.com


ROSEVILLE
REQUEST FOR COUNCIL ACTION

Date: 11/06/2017

Item No.: 9.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	\$943,732.98
87402-87651	\$1,340,511.73
Total	\$2,284,244.71

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: 10/31/2017 - 2:02 PM

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
87471	10/18/2017	Boulevard Landscaping	Contract Maintenance	Sandstrom Land Management, LLC	MOWING, MULCHING, STREETC	7,008.00
Contract Maintenance Total:						7,008.00
0	10/19/2017	Boulevard Landscaping	Operating Supplies	Best Buy- CC	Cell Phone Case	21.41
0	10/19/2017	Boulevard Landscaping	Operating Supplies	MIDC Enterprises- CC	Station Supplies	7.80
0	10/19/2017	Boulevard Landscaping	Operating Supplies	Northern Tool & Equip- CC	Tools	144.54
0	10/19/2017	Boulevard Landscaping	Operating Supplies	Sprinkler Warehouse-CC	Sprinkler Supplies	168.61
0	10/19/2017	Boulevard Landscaping	Operating Supplies	Tree Stuff.com-CC	Tree Supplies	101.36
Operating Supplies Total:						443.72
Fund Total:						7,451.72
87618	10/31/2017	Central Svcs Equip Revolving	Rental - Office Machines	Marco Technologies	Copier Rentals	4,901.67
Rental - Office Machines Total:						4,901.67
Fund Total:						4,901.67
0	10/25/2017	Charitable Gambling	Federal Income Tax	IRS EFTPS- Non Bank	PR Batch 00002.10.2017 Federal Incc	10.27
Federal Income Tax Total:						10.27
0	10/25/2017	Charitable Gambling	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.10.2017 FICA Empl	8.29
0	10/25/2017	Charitable Gambling	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.10.2017 Medicare E	1.94
FICA Employee Ded. Total:						10.23

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
0	10/25/2017	Charitable Gambling	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.10.2017 Medicare E	1.94
0	10/25/2017	Charitable Gambling	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.10.2017 FICA Empl	8.29
FICA Employers Share Total:						10.23
0	10/25/2017	Charitable Gambling	MN State Retirement	MSRS-Non Bank	PR Batch 00002.10.2017 Post Emplo	1.26
MN State Retirement Total:						1.26
0	10/25/2017	Charitable Gambling	PERA Employee Ded	PERA-Non Bank	PR Batch 00002.10.2017 Pera Emplo	8.15
PERA Employee Ded Total:						8.15
0	10/25/2017	Charitable Gambling	PERA Employer Share	PERA-Non Bank	PR Batch 00002.10.2017 Pera additio	1.26
0	10/25/2017	Charitable Gambling	PERA Employer Share	PERA-Non Bank	PR Batch 00002.10.2017 Pera Emplo	8.15
PERA Employer Share Total:						9.41
0	10/25/2017	Charitable Gambling	State Income Tax	MN Dept of Revenue-Non Bank	PR Batch 00002.10.2017 State Incom	4.96
State Income Tax Total:						4.96
Fund Total:						54.51
87529	10/24/2017	Community Development	Advertising	Lillie Suburban Newspaper Inc	Proposals, Notices-Acct: 262	24.85
Advertising Total:						24.85
87450	10/18/2017	Community Development	Building Surcharge	Mn Dept of Labor & Industry	Building Permit Surcharges	3,762.15
87625	10/31/2017	Community Development	Building Surcharge	Mn Dept of Labor & Industry	Building Permit Surcharges-July 2017	2,555.95
87625	10/31/2017	Community Development	Building Surcharge	Mn Dept of Labor & Industry	Building Permit Surcharges-August 2	4,277.69
Building Surcharge Total:						10,595.79
0	10/18/2017	Community Development	Conferences	Bryan Lloyd	Conference Expenses Reimbursement	580.90
0	10/18/2017	Community Development	Conferences	Bryan Lloyd	Mileage Reimbursement	105.82
Conferences Total:						686.72
0	10/18/2017	Community Development	Electrical Inspections	Tokle Inspections, Inc.	September Electrical Inspections	4,834.40

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					Electrical Inspections Total:	4,834.40
87494	10/18/2017	Community Development	Electrical Permits	West Star Electric	Building Permit Refund	64.00
					Electrical Permits Total:	64.00
0	10/25/2017	Community Development	Federal Income Tax	IRS EFTPS- Non Bank	PR Batch 00002.10.2017 Federal Incc	4,562.20
					Federal Income Tax Total:	4,562.20
0	10/25/2017	Community Development	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.10.2017 Medicare E	528.89
0	10/25/2017	Community Development	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.10.2017 FICA Empl	2,261.52
					FICA Employee Ded. Total:	2,790.41
0	10/25/2017	Community Development	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.10.2017 Medicare E	528.89
0	10/25/2017	Community Development	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.10.2017 FICA Empl	2,261.52
					FICA Employers Share Total:	2,790.41
87435	10/18/2017	Community Development	HRA Employer	ING ReliaStar	PR Batch 00001.10.2017 HRA Empl	529.13
					HRA Employer Total:	529.13
87458	10/18/2017	Community Development	HSA Employee	Premier Bank	PR Batch 00001.10.2017 HSA Empl	207.07
					HSA Employee Total:	207.07
87458	10/18/2017	Community Development	HSA Employer	Premier Bank	PR Batch 00001.10.2017 HSA Empl	363.00
					HSA Employer Total:	363.00
0	10/18/2017	Community Development	ICMA Def Comp	ICMA Retirement Trust 457-30022'	PR Batch 00001.10.2017 ICMA Defe	852.34
0	10/31/2017	Community Development	ICMA Def Comp	ICMA Retirement Trust 457-30022'	PR Batch 00002.10.2017 ICMA Defe	767.95
					ICMA Def Comp Total:	1,620.29
87530	10/24/2017	Community Development	Life Ins. Employee	LINA	Life Insurance Premium	248.27

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					Life Ins. Employee Total:	248.27
87530	10/24/2017	Community Development	Life Ins. Employer	LINA	Life Insurance Premium	55.92
					Life Ins. Employer Total:	55.92
87530	10/24/2017	Community Development	Long Term Disability	LINA	Life Insurance Premium	167.58
					Long Term Disability Total:	167.58
87515	10/24/2017	Community Development	McGough Headquarter	Ehlers & Associates, Inc.	McGough Redevelopment	1,755.00
					McGough Headquarter Total:	1,755.00
87546	10/24/2017	Community Development	Medical Ins Employee	NJPA	Health Insurance Premium-Oct. 2017	651.50
					Medical Ins Employee Total:	651.50
87546	10/24/2017	Community Development	Medical Ins Employer	NJPA	Health Insurance Premium-Oct. 2017	3,931.52
					Medical Ins Employer Total:	3,931.52
87450	10/18/2017	Community Development	Miscellaneous Revenue	Mn Dept of Labor & Industry	Building Permit Surcharges-Retentior	-75.12
87625	10/31/2017	Community Development	Miscellaneous Revenue	Mn Dept of Labor & Industry	Building Permit Surcharges-Retentior	-51.12
87625	10/31/2017	Community Development	Miscellaneous Revenue	Mn Dept of Labor & Industry	Building Permit Surcharges-Retentior	-85.55
					Miscellaneous Revenue Total:	-211.79
0	10/25/2017	Community Development	MN State Retirement	MSRS-Non Bank	PR Batch 00002.10.2017 Post Emplo	348.41
					MN State Retirement Total:	348.41
0	10/25/2017	Community Development	MNDCP Def Comp	Great West- Non Bank	PR Batch 00002.10.2017 MNDCP De	475.00
					MNDCP Def Comp Total:	475.00
0	10/24/2017	Community Development	Operating Supplies	Innovative Office Solutions	Office Supplies	105.39
					Operating Supplies Total:	105.39

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
0	10/25/2017	Community Development	PERA Employee Ded	PERA-Non Bank	PR Batch 00002.10.2017 Pera Emplo	2,394.71
					PERA Employee Ded Total:	2,394.71
0	10/25/2017	Community Development	PERA Employer Share	PERA-Non Bank	PR Batch 00002.10.2017 Pera additio	368.41
0	10/25/2017	Community Development	PERA Employer Share	PERA-Non Bank	PR Batch 00002.10.2017 Pera Emplo	2,394.71
					PERA Employer Share Total:	2,763.12
87436	10/18/2017	Community Development	Planned Unit Development	Iron Point Real Estate Partners III, L	Concept Planned Unit Application Fe	90.00
					Planned Unit Development Total:	90.00
87565	10/24/2017	Community Development	Professional Services	Time Saver Off Site Secretarial, Inc	Planning Commission Meeting Minut	499.83
0	10/18/2017	Community Development	Professional Services	WSB & Associates, Inc.	Comprehensive Plan-Project: 0-0017	6,745.95
					Professional Services Total:	7,245.78
0	10/25/2017	Community Development	State Income Tax	MN Dept of Revenue-Non Bank	PR Batch 00002.10.2017 State Incom	1,782.37
					State Income Tax Total:	1,782.37
87641	10/31/2017	Community Development	Telephone	T Mobile	Cell Phones-Acct: 876644423	68.25
					Telephone Total:	68.25
					Fund Total:	50,939.30
87504	10/24/2017	Contracted Engineering Svcs	Deposits	Bald Eagle Builders	Escrow Refund-555 Roselawn-Permit	3,000.00
87505	10/24/2017	Contracted Engineering Svcs	Deposits	Better Futures Minnesota	Escrow Fee Refund-196 McCarrons E	3,000.00
87511	10/24/2017	Contracted Engineering Svcs	Deposits	Craig Christenson	Escrow Refund-2585 Wheeler St. Per	1,000.00
87607	10/31/2017	Contracted Engineering Svcs	Deposits	Anne Frenchick	Escrow Refund-449 Woodhill Dr. Per	3,000.00
87609	10/31/2017	Contracted Engineering Svcs	Deposits	Brooke and Christopher Ghanbarzac	Escrow Refund-3053 Chatsworth-Per	1,000.00
87532	10/24/2017	Contracted Engineering Svcs	Deposits	McGough Construction Company	Escrow Refund-2831 Snelling Ave-Pe	3,000.00
87545	10/24/2017	Contracted Engineering Svcs	Deposits	Lewis Ng	Escrow Return-1752 Terrace Dr-Perr	1,000.00
87645	10/31/2017	Contracted Engineering Svcs	Deposits	United Properties	Escrow Fee Refund-2569 Victoria St	16,800.00
87645	10/31/2017	Contracted Engineering Svcs	Deposits	United Properties	Escrow Fee Refund-2680 Lexington /	14,440.00
					Deposits Total:	46,240.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
0	10/25/2017	Contracted Engineering Svcs	Federal Income Tax	IRS EFTPS- Non Bank	PR Batch 00002.10.2017 Federal Incc	644.49
					Federal Income Tax Total:	644.49
0	10/25/2017	Contracted Engineering Svcs	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.10.2017 FICA Empl	379.15
0	10/25/2017	Contracted Engineering Svcs	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.10.2017 Medicare E	88.67
					FICA Employee Ded. Total:	467.82
0	10/25/2017	Contracted Engineering Svcs	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.10.2017 FICA Empl	379.15
0	10/25/2017	Contracted Engineering Svcs	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.10.2017 Medicare E	88.67
					FICA Employers Share Total:	467.82
87458	10/18/2017	Contracted Engineering Svcs	HSA Employee	Premier Bank	PR Batch 00001.10.2017 HSA Empl	116.13
					HSA Employee Total:	116.13
87458	10/18/2017	Contracted Engineering Svcs	HSA Employer	Premier Bank	PR Batch 00001.10.2017 HSA Emplo	350.36
					HSA Employer Total:	350.36
87530	10/24/2017	Contracted Engineering Svcs	Life Ins. Employee	LINA	Life Insurance Premium	17.10
					Life Ins. Employee Total:	17.10
87530	10/24/2017	Contracted Engineering Svcs	Life Ins. Employer	LINA	Life Insurance Premium	9.13
					Life Ins. Employer Total:	9.13
87530	10/24/2017	Contracted Engineering Svcs	Long Term Disability	LINA	Life Insurance Premium	31.14
					Long Term Disability Total:	31.14
87546	10/24/2017	Contracted Engineering Svcs	Medical Ins Employee	NJPA	Health Insurance Premium-Oct. 2017	13.04
					Medical Ins Employee Total:	13.04
87546	10/24/2017	Contracted Engineering Svcs	Medical Ins Employer	NJPA	Health Insurance Premium-Oct. 2017	1,083.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					Medical Ins Employer Total:	1,083.00
0	10/25/2017	Contracted Engineering Svcs	MN State Retirement	MSRS-Non Bank	PR Batch 00002.10.2017 Post Emplo	62.22
					MN State Retirement Total:	62.22
0	10/25/2017	Contracted Engineering Svcs	MNDCP Def Comp	Great West- Non Bank	PR Batch 00002.10.2017 MNDCP De	115.00
					MNDCP Def Comp Total:	115.00
0	10/25/2017	Contracted Engineering Svcs	PERA Employee Ded	PERA-Non Bank	PR Batch 00002.10.2017 Pera Emplo	404.40
					PERA Employee Ded Total:	404.40
0	10/25/2017	Contracted Engineering Svcs	PERA Employer Share	PERA-Non Bank	PR Batch 00002.10.2017 Pera Emplo	404.40
0	10/25/2017	Contracted Engineering Svcs	PERA Employer Share	PERA-Non Bank	PR Batch 00002.10.2017 Pera additio	62.22
					PERA Employer Share Total:	466.62
0	10/19/2017	Contracted Engineering Svcs	Professional Services	UPS Store- CC	Ground Transportation	31.60
					Professional Services Total:	31.60
0	10/25/2017	Contracted Engineering Svcs	State Income Tax	MN Dept of Revenue-Non Bank	PR Batch 00002.10.2017 State Incom	288.10
					State Income Tax Total:	288.10
					Fund Total:	50,807.97
0	10/19/2017	East Metro SWAT	Operating Supplies	Tactical -CC	SWAT Supplies	63.98
					Operating Supplies Total:	63.98
87540	10/24/2017	East Metro SWAT	Professional Services	Mn Dept of Commerce	Unclaimed Property Reporting	185.07
					Professional Services Total:	185.07
87614	10/31/2017	East Metro SWAT	Training	HQ AAFES	SWAT Training	809.93

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
87643	10/31/2017	East Metro SWAT	Training	Jim L Tipton	Training Supplies	713.00
					Training Total:	1,522.93
					Fund Total:	1,771.98
87596	10/31/2017	EDA Operating Fund	Professional Services	Center for Energy and Environment	Remodeling Advisor Visit	225.00
					Professional Services Total:	225.00
87616	10/31/2017	EDA Operating Fund	Professional Services	Kennedy & Graven, Chartered	Legal Services	475.00
					Professional Services Total:	475.00
					Fund Total:	700.00
87497	10/24/2017	Fire Vehicles Revolving	Minor Equipment	Ace Trailer Sales	Tandem Enclosed Trailer	9,491.00
					Minor Equipment Total:	9,491.00
					Fund Total:	9,491.00
87529	10/24/2017	General Fund	Advertising	Lillie Suburban Newspaper Inc	Proposals, Notices-Acct: 262	167.40
					Advertising Total:	167.40
87503	10/24/2017	General Fund	Clothing	Aspen Mills Inc.	Uniform Supplies	546.55
87503	10/24/2017	General Fund	Clothing	Aspen Mills Inc.	Uniform Supplies	104.75
87590	10/31/2017	General Fund	Clothing	Aspen Mills Inc.	Uniform Supplies	182.40
87419	10/18/2017	General Fund	Clothing	Corporate Mark, Inc.	Uniform Supplies	831.35
87513	10/24/2017	General Fund	Clothing	Corporate Mark, Inc.	Uniform Supplies	313.42
87513	10/24/2017	General Fund	Clothing	Corporate Mark, Inc.	Uniform Supplies	208.64
87513	10/24/2017	General Fund	Clothing	Corporate Mark, Inc.	Uniform Supplies	243.29
87520	10/24/2017	General Fund	Clothing	Galls, LLC	Uniform Supplies	128.00
87615	10/31/2017	General Fund	Clothing	Keeps Inc	Uniform Supplies	975.51
0	10/31/2017	General Fund	Clothing	MES, Inc.	Boots	353.00
0	10/18/2017	General Fund	Clothing	Streicher's	Patrol Uniform Supplies	995.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
Clothing Total:						4,881.91
0	10/24/2017	General Fund	Conferences	Katy Coyle	Conference Expenses Reimbursement	171.20
0	10/19/2017	General Fund	Conferences	GFOA- CC	Annual Conference Registration	225.00
0	10/19/2017	General Fund	Conferences	MN State Fire Chiefs-CC	Conference Registration	300.00
87570	10/24/2017	General Fund	Conferences	US Bank	Petty Cash Reimbursement	18.62
Conferences Total:						714.82
87431	10/18/2017	General Fund	Const. Operating Supplies	Hardwood Creek Lumber, Inc.	Pine Lath	854.90
0	10/19/2017	General Fund	Const. Operating Supplies	Mn Bookstore-CC	Construction Standards	71.03
0	10/24/2017	General Fund	Const. Operating Supplies	Rick Person	Supplies Reimbursement	42.72
Const. Operating Supplies Total:						968.65
0	10/31/2017	General Fund	Contract Maint - Vehicles	City of St. Paul	Radio Maintenance & Services	140.00
0	10/24/2017	General Fund	Contract Maint - Vehicles	Mister Car Wash	Vehicle Washes	132.30
87479	10/18/2017	General Fund	Contract Maint - Vehicles	Terex Services, Inc.	Vehicle Repair	807.00
Contract Maint - Vehicles Total:						1,079.30
87428	10/18/2017	General Fund	Contract Maint. - City Hall	G & K Services	Mats	32.28
87428	10/18/2017	General Fund	Contract Maint. - City Hall	G & K Services	Mats	32.28
87428	10/18/2017	General Fund	Contract Maint. - City Hall	G & K Services	Mats	32.28
87442	10/18/2017	General Fund	Contract Maint. - City Hall	Linn Building Maintenance	Carpet Cleaning	1,164.00
87442	10/18/2017	General Fund	Contract Maint. - City Hall	Linn Building Maintenance	Cleaning	1,852.68
87531	10/24/2017	General Fund	Contract Maint. - City Hall	Linn Building Maintenance	General Cleaning	3,620.00
87533	10/24/2017	General Fund	Contract Maint. - City Hall	McGough Facility Management, LI	Facility Management	361.25
87533	10/24/2017	General Fund	Contract Maint. - City Hall	McGough Facility Management, LI	Facility Management	31.98
87471	10/18/2017	General Fund	Contract Maint. - City Hall	Sandstrom Land Management, LLC	Mowing & Weeding City Hall Ground	1,380.00
Contract Maint. - City Hall Total:						8,506.75
87428	10/18/2017	General Fund	Contract Maint. - City Garage	G & K Services	Mats	32.28
87428	10/18/2017	General Fund	Contract Maint. - City Garage	G & K Services	Mats	32.28
87428	10/18/2017	General Fund	Contract Maint. - City Garage	G & K Services	Mats	32.28
87442	10/18/2017	General Fund	Contract Maint. - City Garage	Linn Building Maintenance	Carpet Cleaning	342.00
87531	10/24/2017	General Fund	Contract Maint. - City Garage	Linn Building Maintenance	General Cleaning	1,023.00
87533	10/24/2017	General Fund	Contract Maint. - City Garage	McGough Facility Management, LI	Facility Management	418.78
87568	10/24/2017	General Fund	Contract Maint. - City Garage	Twin City Garage Door Co.	Shop Supplies, Fuel	225.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					Contract Maint. - City Garage Total:	2,105.62
0	10/18/2017	General Fund	Contract Maint. H.V.A.C.	Yale Mechanical, LLC	HVAC Service	5,201.99
					Contract Maint. H.V.A.C. Total:	5,201.99
0	10/31/2017	General Fund	Contract Maint.- Old City Hall	Adam's Pest Control Inc	Monthly Service	79.00
					Contract Maint.- Old City Hall Total:	79.00
0	10/18/2017	General Fund	Contract Maintenance	Adam's Pest Control Inc	Commercial Service	212.00
0	10/24/2017	General Fund	Contract Maintenance	Adam's Pest Control Inc	Commercial Service	212.00
87409	10/18/2017	General Fund	Contract Maintenance	BCA-MNJIS Section	CJDN Access Fee	840.00
87512	10/24/2017	General Fund	Contract Maintenance	Comcast	Business Services	108.33
87531	10/24/2017	General Fund	Contract Maintenance	Linn Building Maintenance	General Cleaning	921.00
0	10/24/2017	General Fund	Contract Maintenance	Mister Car Wash	Vehicle Washes	39.90
87550	10/24/2017	General Fund	Contract Maintenance	Precision Landscape & Tree,Inc	2016 DISEASED AND HAZARD TF	145.00
87486	10/18/2017	General Fund	Contract Maintenance	Ultimate Safety Concepts, Inc.	Gas Monitor Calibration	90.88
87573	10/24/2017	General Fund	Contract Maintenance	Verizon Wireless	Cell Phones	38.33
					Contract Maintenance Total:	2,607.44
87516	10/24/2017	General Fund	Contract Maintnenace	Embedded Systems, Inc.	Siren Supplies	178.00
87516	10/24/2017	General Fund	Contract Maintnenace	Embedded Systems, Inc.	Siren Supplies	178.00
					Contract Maintnenace Total:	356.00
0	10/19/2017	General Fund	Employee Recognition	Eagle Engraving-CC	Recognition/Awards	497.00
0	10/24/2017	General Fund	Employee Recognition	Innovative Office Solutions	Office Supplies	193.50
0	10/19/2017	General Fund	Employee Recognition	Sam's Club-CC	Retirement Party Supplies	64.88
0	10/19/2017	General Fund	Employee Recognition	St. Paul Area Chamber of Comm-C	Political Leadership Conference	140.00
0	10/19/2017	General Fund	Employee Recognition	Target- CC	Recognition/Awards	1.60
0	10/19/2017	General Fund	Employee Recognition	Things Remembered-CC	Recognition/Awards	68.00
0	10/19/2017	General Fund	Employee Recognition	Zazzle-CC	Recognition/Awards	115.75
					Employee Recognition Total:	1,080.73
87546	10/24/2017	General Fund	Employer Insurance	NJPA	Health Insurance Premium-Oct. 2017	980.00
87546	10/24/2017	General Fund	Employer Insurance	NJPA	Health Insurance Premium-Oct. 2017	740.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					Employer Insurance Total:	1,720.00
0	10/25/2017	General Fund	Federal Income Tax	IRS EFTPS- Non Bank	PR Batch 00002.10.2017 Federal Incc	36,815.60
					Federal Income Tax Total:	36,815.60
0	10/25/2017	General Fund	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.10.2017 FICA Empl	6,947.01
0	10/25/2017	General Fund	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.10.2017 Medicare E	4,603.81
					FICA Employee Ded. Total:	11,550.82
0	10/25/2017	General Fund	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.10.2017 FICA Empl	6,947.01
0	10/25/2017	General Fund	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.10.2017 Medicare E	4,603.81
					FICA Employers Share Total:	11,550.82
87449	10/18/2017	General Fund	Financial Support	MN Child Support Payment Cntr	Remittance ID: 0015005038	354.43
87539	10/24/2017	General Fund	Financial Support	MN Child Support Payment Cntr	Remittance ID: 0015005038	354.43
					Financial Support Total:	708.86
0	10/18/2017	General Fund	Flex Spending Day Care	[REDACTED]	Dependent Care Reimbursement	400.00
0	10/24/2017	General Fund	Flex Spending Day Care	[REDACTED]	Dependent Care Reimbursement	4,230.77
0	10/18/2017	General Fund	Flex Spending Day Care	[REDACTED]	Dependent Care Reimbursement	340.00
0	10/24/2017	General Fund	Flex Spending Day Care	[REDACTED]	Dependent Care Reimbursement	384.62
0	10/31/2017	General Fund	Flex Spending Day Care	[REDACTED]	Dependent Care Reimbursement	339.77
					Flex Spending Day Care Total:	5,695.16
0	10/31/2017	General Fund	Flex Spending Health	[REDACTED]	Flexible Benefit Reimbursement	2,500.00
0	10/18/2017	General Fund	Flex Spending Health	[REDACTED]	Flexible Benefit Reimbursement	1,300.29
					Flex Spending Health Total:	3,800.29
87435	10/18/2017	General Fund	HRA Employer	ING ReliaStar	PR Batch 00001.10.2017 HRA Empl	4,655.27
					HRA Employer Total:	4,655.27
87458	10/18/2017	General Fund	HSA Employee	Premier Bank	PR Batch 00001.10.2017 HSA Empl	3,650.24

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					HSA Employee Total:	3,650.24
87458	10/18/2017	General Fund	HSA Employer	Premier Bank	PR Batch 00001.10.2017 HSA Emplo	8,169.76
					HSA Employer Total:	8,169.76
0	10/18/2017	General Fund	ICMA Def Comp	ICMA Retirement Trust 457-30022'	PR Batch 00001.10.2017 ICMA Defe	2,246.19
0	10/31/2017	General Fund	ICMA Def Comp	ICMA Retirement Trust 457-30022'	PR Batch 00002.10.2017 ICMA Defe	2,214.54
					ICMA Def Comp Total:	4,460.73
87530	10/24/2017	General Fund	Life Ins. Employee	LINA	Life Insurance Premium	1,824.37
87530	10/24/2017	General Fund	Life Ins. Employee	LINA	Life Insurance Premium	16.81
					Life Ins. Employee Total:	1,841.18
87530	10/24/2017	General Fund	Life Ins. Employer	LINA	Life Insurance Premium	475.73
					Life Ins. Employer Total:	475.73
87530	10/24/2017	General Fund	Long Term Disability	LINA	Life Insurance Premium	1,569.74
					Long Term Disability Total:	1,569.74
87546	10/24/2017	General Fund	Medical Ins Employee	NJPA	Health Insurance Premium-Oct. 2017	7,975.26
87546	10/24/2017	General Fund	Medical Ins Employee	NJPA	Health Insurance Premium-Oct. 2017	5,271.19
					Medical Ins Employee Total:	13,246.45
87546	10/24/2017	General Fund	Medical Ins Employer	NJPA	Health Insurance Premium-Oct. 2017	51,610.26
					Medical Ins Employer Total:	51,610.26
87622	10/31/2017	General Fund	Memberships & Subscriptions	Metro Chief Fire Officers Assn.	Membership Dues-O'Neill, Brosnahar	200.00
87536	10/24/2017	General Fund	Memberships & Subscriptions	Minnesota Ambulance Assoc.	Membership Dues	75.00
87544	10/24/2017	General Fund	Memberships & Subscriptions	National PERLA	Membership Dues	200.00
87484	10/18/2017	General Fund	Memberships & Subscriptions	Tri-Cnty Law Enforcement Assn	Annual Dues	75.00
					Memberships & Subscriptions Total:	550.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
0	10/31/2017	General Fund	Minnesota Benefit Ded	MN Benefit Association	PR Batch 00002.10.2017 Minnesota F	9.10
0	10/31/2017	General Fund	Minnesota Benefit Ded	MN Benefit Association	PR Batch 00002.10.2017 Minnesota F	93.49
Minnesota Benefit Ded Total:						102.59
0	10/19/2017	General Fund	Miscellaneous	Granite City-CC	Lunch Meeting With Mayor Roe-Truc	27.73
0	10/24/2017	General Fund	Miscellaneous	Greenhaven Printing	Business Cards	47.00
87570	10/24/2017	General Fund	Miscellaneous	US Bank	Petty Cash Reimbursement	21.75
Miscellaneous Total:						96.48
87439	10/18/2017	General Fund	Miscellaneous Revenue	JLL	Overpayment of AR Account Refund	220.00
Miscellaneous Revenue Total:						220.00
0	10/25/2017	General Fund	MN State Retirement	MSRS-Non Bank	PR Batch 00002.10.2017 Post Emplo	3,234.21
MN State Retirement Total:						3,234.21
0	10/25/2017	General Fund	MNDCP Def Comp	Great West- Non Bank	PR Batch 00002.10.2017 MNDCP De	9,245.90
MNDCP Def Comp Total:						9,245.90
0	10/19/2017	General Fund	Motor Fuel	BP Oil-CC	Fuel	16.73
0	10/24/2017	General Fund	Motor Fuel	Mansfield Oil Company of Gainsvil	2017 BLANKET PO FOR FUEL. ST	8,633.87
0	10/24/2017	General Fund	Motor Fuel	Mansfield Oil Company of Gainsvil	2017 BLANKET PO FOR FUEL. ST	3,651.87
0	10/31/2017	General Fund	Motor Fuel	Thomas Pitzl	Mileage Reimbursement	181.90
Motor Fuel Total:						12,484.37
87599	10/31/2017	General Fund	Non Business - Pawn Fees	City of Minneapolis Receivables	Pawn Transaction Fees	1,510.20
Non Business - Pawn Fees Total:						1,510.20
0	10/19/2017	General Fund	Office Supplies	Amazon.com- CC	Power Scrubber	51.97
0	10/24/2017	General Fund	Office Supplies	Innovative Office Solutions	Office Supplies	34.78
0	10/24/2017	General Fund	Office Supplies	Innovative Office Solutions	Office Supplies	4.70
0	10/24/2017	General Fund	Office Supplies	Innovative Office Solutions	Office Supplies	64.90
0	10/24/2017	General Fund	Office Supplies	Innovative Office Solutions	Office Supplies	64.69

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
Office Supplies Total:						221.04
0	10/19/2017	General Fund	Op Supplies - City Hall	Home Depot- CC	City Hall Supplies	16.13
0	10/19/2017	General Fund	Op Supplies - City Hall	Menards-CC	City Hall Supplies	14.98
0	10/19/2017	General Fund	Op Supplies - City Hall	Suburban Ace Hardware-CC	Gun Rack, Fasteners	45.39
0	10/19/2017	General Fund	Op Supplies - City Hall	Suburban Ace Hardware-CC	City Hall Supplies	34.23
Op Supplies - City Hall Total:						110.73
0	10/19/2017	General Fund	Operating Supplies	Amazon.com- CC	Station Supplies	61.41
0	10/19/2017	General Fund	Operating Supplies	Amazon.com- CC	Flash Drive, Slot Card Reader	107.17
0	10/19/2017	General Fund	Operating Supplies	Amazon.com- CC	Optical Drive	30.83
0	10/19/2017	General Fund	Operating Supplies	Amazon.com- CC	Kettlebells	77.48
0	10/24/2017	General Fund	Operating Supplies	ARAMARK Services	Coffe Supplies	163.56
0	10/19/2017	General Fund	Operating Supplies	Best Buy- CC	Microwave Oven	160.67
0	10/19/2017	General Fund	Operating Supplies	Blowout Medical-CC	Hand Sanitizer	268.05
87510	10/24/2017	General Fund	Operating Supplies	CES Imaging	Printer Supplies	14.95
0	10/24/2017	General Fund	Operating Supplies	City of St. Paul	Print Supplies	422.50
0	10/24/2017	General Fund	Operating Supplies	City of St. Paul	Print Supplies	422.50
87422	10/18/2017	General Fund	Operating Supplies	Emergency Response Solutions, LL	Gauntlet Wrist Glove	98.35
0	10/19/2017	General Fund	Operating Supplies	Facebook-CC	Family Night Out Advertising	1.60
0	10/31/2017	General Fund	Operating Supplies	Fastenal Company Inc.	Tools	360.77
87517	10/24/2017	General Fund	Operating Supplies	Fra-Dor Inc.	Black Dirt	600.00
87608	10/31/2017	General Fund	Operating Supplies	Gary Carlson Equipment, Corp.	Sprayer Wand	109.99
0	10/18/2017	General Fund	Operating Supplies	Jason Gehrman	Supplies Reimbursement	25.71
87521	10/24/2017	General Fund	Operating Supplies	Gertens Greenhouses	Nursery Supplies	434.00
0	10/31/2017	General Fund	Operating Supplies	Grainger Inc	Gloves	30.26
0	10/18/2017	General Fund	Operating Supplies	Thomas Gray	K9 Supplies Reimbursement	85.66
0	10/31/2017	General Fund	Operating Supplies	Thomas Gray	K9 Supplies	81.72
0	10/24/2017	General Fund	Operating Supplies	Greenhaven Printing	Business Cards	320.00
0	10/24/2017	General Fund	Operating Supplies	Innovative Office Solutions	Office Supplies	26.26
0	10/19/2017	General Fund	Operating Supplies	Menards-CC	Supplies	18.06
0	10/19/2017	General Fund	Operating Supplies	Minute Clinic-CC	DOT Physical	144.00
0	10/24/2017	General Fund	Operating Supplies	Murphys Service Center Inc	Supplies	13.05
87459	10/18/2017	General Fund	Operating Supplies	Primary Products Company	Nitrile Gloves	64.93
87474	10/18/2017	General Fund	Operating Supplies	SKB Environmental, Inc.	Recycling Service	93.59
87559	10/24/2017	General Fund	Operating Supplies	Specialized Environmental Tech, In	Stumps	200.00
0	10/19/2017	General Fund	Operating Supplies	Stanley Steemer-CC	Furniture Cleaning	758.00
0	10/19/2017	General Fund	Operating Supplies	Staples-CC	Posterboard	12.80
0	10/24/2017	General Fund	Operating Supplies	T. A. Schifsky & Sons, Inc.	Aggregate Mixes	175.00
0	10/31/2017	General Fund	Operating Supplies	T. A. Schifsky & Sons, Inc.	Aggregate Mixes	51.50
0	10/19/2017	General Fund	Operating Supplies	Uline-CC	Bins, Labels	121.31

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
0	10/19/2017	General Fund	Operating Supplies	Walmart-CC	Outreach Supplies	27.60
					Operating Supplies Total:	5,583.28
0	10/19/2017	General Fund	Operating Supplies City Garage	Amazon.com- CC	Flood Lights	25.99
					Operating Supplies City Garage Total:	25.99
0	10/25/2017	General Fund	PERA Employee Ded	PERA-Non Bank	PR Batch 00002.10.2017 Pera Emplo	30,073.08
					PERA Employee Ded Total:	30,073.08
0	10/25/2017	General Fund	PERA Employer Share	PERA-Non Bank	PR Batch 00002.10.2017 Pera additio	1,086.21
0	10/25/2017	General Fund	PERA Employer Share	PERA-Non Bank	PR Batch 00002.10.2017 Pera Emplo	41,545.41
					PERA Employer Share Total:	42,631.62
0	10/31/2017	General Fund	PERA Life Ins. Ded.	NCPERS Life Ins#725800	PR Batch 00002.10.2017 PERA Life	32.00
					PERA Life Ins. Ded. Total:	32.00
87540	10/24/2017	General Fund	Police Reserve Program	Mn Dept of Commerce	Unclaimed Property Reporting	12.32
					Police Reserve Program Total:	12.32
0	10/24/2017	General Fund	Printing	Greenhaven Printing	Leave Time Request Forms	134.00
					Printing Total:	134.00
0	10/24/2017	General Fund	Professional Services	Erickson, Bell, Beckman & Quinn I	Prosecution	13,107.00
0	10/24/2017	General Fund	Professional Services	Erickson, Bell, Beckman & Quinn I	General Civil Matters	16,026.00
87613	10/31/2017	General Fund	Professional Services	Hillcrest Animal Hospital	Animal Control Services	200.00
87526	10/24/2017	General Fund	Professional Services	Kodet Architectural Group Ltd.	Architectural Service	7,017.00
87441	10/18/2017	General Fund	Professional Services	LexisNexis Risk Solutions	People Searches	50.00
87549	10/24/2017	General Fund	Professional Services	Performance Plus LLC	Medical Evaluations	10,008.00
87552	10/24/2017	General Fund	Professional Services	Ramsey County	Official Plat Recording	20.00
87562	10/24/2017	General Fund	Professional Services	Sheila Stowell	Mileage Reimbursement	9.30
87562	10/24/2017	General Fund	Professional Services	Sheila Stowell	City Council Meeting Minutes	268.75
87562	10/24/2017	General Fund	Professional Services	Sheila Stowell	City Council Meeting Minutes	118.75
87562	10/24/2017	General Fund	Professional Services	Sheila Stowell	Mileage Reimbursement	9.30
87565	10/24/2017	General Fund	Professional Services	Time Saver Off Site Secretarial, Inc	Human Rights Commission Meeting	207.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
87482	10/18/2017	General Fund	Professional Services	TransUnion Risk and Alternative	Person Searches-Acct: 212095	157.50
87575	10/24/2017	General Fund	Professional Services	Wilson Development Services, LLC	Commercial Center Purchase Service	776.17
0	10/18/2017	General Fund	Professional Services	WSB & Associates, Inc.	Transportation Plan-Project: 0-00357	5,277.00
Professional Services Total:						53,251.77
0	10/25/2017	General Fund	State Income Tax	MN Dept of Revenue-Non Bank	PR Batch 00002.10.2017 State Incom	14,390.19
State Income Tax Total:						14,390.19
87641	10/31/2017	General Fund	Telephone	T Mobile	Cell Phones-Acct: 876644423	13.48
87641	10/31/2017	General Fund	Telephone	T Mobile	Cell Phones-Acct: 876644423	77.43
87641	10/31/2017	General Fund	Telephone	T Mobile	Cell Phones-Acct: 876644423	13.30
87641	10/31/2017	General Fund	Telephone	T Mobile	Cell Phones-Acct: 876644423	175.05
87641	10/31/2017	General Fund	Telephone	T Mobile	Cell Phones-Acct: 771707201	39.99
87490	10/18/2017	General Fund	Telephone	Verizon Wireless	Cell Phones	35.01
87490	10/18/2017	General Fund	Telephone	Verizon Wireless	Cell Phones	753.47
87490	10/18/2017	General Fund	Telephone	Verizon Wireless	Cell Phones	328.51
87646	10/31/2017	General Fund	Telephone	Verizon Wireless	Cell Phones	1,705.57
87646	10/31/2017	General Fund	Telephone	Verizon Wireless	Cell Phones	566.16
87646	10/31/2017	General Fund	Telephone	Verizon Wireless	Cell Phones	123.24
Telephone Total:						3,831.21
87502	10/24/2017	General Fund	Training	APMP-Attn: M. Perez	Conference Registration	60.00
0	10/19/2017	General Fund	Training	BCA-CC	Investigator Training	250.00
0	10/19/2017	General Fund	Training	EventBrite-CC	Training	53.74
0	10/18/2017	General Fund	Training	Jason Gehrman	Supplies Reimbursement	7.00
0	10/19/2017	General Fund	Training	GFOA- CC	GAAP Update	135.00
87429	10/18/2017	General Fund	Training	GPRS	Government Payroll Review Seminar	50.00
87634	10/31/2017	General Fund	Training	PLEAA	Law Enforcement Assistants Training	110.00
87570	10/24/2017	General Fund	Training	US Bank	Petty Cash Reimbursement	9.00
87647	10/31/2017	General Fund	Training	Washington County Sheriff's Office	Field Sobriety Testing Training	30.00
Training Total:						704.74
87541	10/24/2017	General Fund	Unemployment Insurance	Mn Dept of Employment & Econ D	Unemployment Benefits-Employer A	3,360.00
Unemployment Insurance Total:						3,360.00
0	10/18/2017	General Fund	Union Dues Deduction	LELS	PR Batch 00001.10.2017 Lels Union	1,898.33
87443	10/18/2017	General Fund	Union Dues Deduction	Local Union 49	PR Batch 00001.10.2017 IOUE Unioi	263.69

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
0	10/18/2017	General Fund	Union Dues Deduction	MN Teamsters #320	PR Batch 00001.10.2017 Local 320 U	491.24
0	10/18/2017	General Fund	Union Dues Deduction	Roseville Firefighters Local 5051	PR Batch 00001.10.2017 IAFF Union	715.00
Union Dues Deduction Total:						3,368.26
0	10/18/2017	General Fund	Utilities	Xcel Energy	Street Lights	58.06
0	10/31/2017	General Fund	Utilities	Xcel Energy	Civil Defense	73.26
0	10/31/2017	General Fund	Utilities	Xcel Energy	New Fire Station	2,404.78
0	10/31/2017	General Fund	Utilities	Xcel Energy	Street Lights & Traffic Signal	2,126.46
0	10/31/2017	General Fund	Utilities	Xcel Energy	Street Lights	12,823.85
Utilities Total:						17,486.41
0	10/18/2017	General Fund	Utilities - City Garage	Xcel Energy	Garage/PW Building	2,505.03
Utilities - City Garage Total:						2,505.03
0	10/18/2017	General Fund	Utilities - City Hall	Xcel Energy	City Hall Building	7,493.79
Utilities - City Hall Total:						7,493.79
0	10/31/2017	General Fund	Utilities - Old City Hall	Xcel Energy	Fire Station #2	234.71
Utilities - Old City Hall Total:						234.71
0	10/18/2017	General Fund	Vehicle Supplies & Maintenance	CCP Industries Inc	Vehicle Supplies	618.32
87598	10/31/2017	General Fund	Vehicle Supplies & Maintenance	Cintas Corporation #470	Uniform Supplies	59.87
87598	10/31/2017	General Fund	Vehicle Supplies & Maintenance	Cintas Corporation #470	Uniform Supplies	33.88
0	10/24/2017	General Fund	Vehicle Supplies & Maintenance	Factory Motor Parts, Co.	Vehicle Supplies	5.38
0	10/24/2017	General Fund	Vehicle Supplies & Maintenance	Factory Motor Parts, Co.	Vehicle Supplies	195.11
0	10/31/2017	General Fund	Vehicle Supplies & Maintenance	Factory Motor Parts, Co.	Vehicle Supplies	97.44
0	10/31/2017	General Fund	Vehicle Supplies & Maintenance	Factory Motor Parts, Co.	Vehicle Supplies	128.88
0	10/31/2017	General Fund	Vehicle Supplies & Maintenance	Factory Motor Parts, Co.	Vehicle Supplies	14.48
0	10/31/2017	General Fund	Vehicle Supplies & Maintenance	Factory Motor Parts, Co.	Vehicle Supplies	9.84
0	10/18/2017	General Fund	Vehicle Supplies & Maintenance	Force America, Inc.	PreCise ARC Kit	647.10
0	10/24/2017	General Fund	Vehicle Supplies & Maintenance	Force America, Inc.	Vehicle Supplies	52.03
0	10/24/2017	General Fund	Vehicle Supplies & Maintenance	Force America, Inc.	Vehicle Supplies	200.00
0	10/31/2017	General Fund	Vehicle Supplies & Maintenance	Force America, Inc.	Vehicle Repair	1,018.27
0	10/24/2017	General Fund	Vehicle Supplies & Maintenance	Grainger Inc	Lamps	154.82
0	10/31/2017	General Fund	Vehicle Supplies & Maintenance	Grainger Inc	Vehicle Supplies	137.78
0	10/31/2017	General Fund	Vehicle Supplies & Maintenance	Grainger Inc	Vehicle Supplies	89.26
0	10/31/2017	General Fund	Vehicle Supplies & Maintenance	Grainger Inc	Vehicle Supplies	19.10

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
0	10/24/2017	General Fund	Vehicle Supplies & Maintenance	H & L Mesabi	Vehicle Supplies	250.00
0	10/24/2017	General Fund	Vehicle Supplies & Maintenance	McMaster-Carr Supply Co	Vehicle Supplies	68.80
0	10/24/2017	General Fund	Vehicle Supplies & Maintenance	McMaster-Carr Supply Co	Vehicle Supplies	154.81
0	10/24/2017	General Fund	Vehicle Supplies & Maintenance	McMaster-Carr Supply Co	Vehicle Supplies	65.09
87537	10/24/2017	General Fund	Vehicle Supplies & Maintenance	Minnesota Equipment	Vehicle Supplies	460.25
0	10/24/2017	General Fund	Vehicle Supplies & Maintenance	Napa Auto Parts	Vehicle Supplies	19.78
0	10/24/2017	General Fund	Vehicle Supplies & Maintenance	Napa Auto Parts	Vehicle Supplies	289.98
0	10/31/2017	General Fund	Vehicle Supplies & Maintenance	Napa Auto Parts	Vehicle Supplies	578.20
87548	10/24/2017	General Fund	Vehicle Supplies & Maintenance	OSI Environmental Inc	Uncrushed Filters	50.00
87461	10/18/2017	General Fund	Vehicle Supplies & Maintenance	Regions Hospital	Pharm Stock Supplies	1,005.20
0	10/24/2017	General Fund	Vehicle Supplies & Maintenance	Rigid Hitch Incorporated	Vehicle Supplies	436.91
0	10/24/2017	General Fund	Vehicle Supplies & Maintenance	Rigid Hitch Incorporated	Vehicle Supplies	89.62
87555	10/24/2017	General Fund	Vehicle Supplies & Maintenance	Rosedale Chevrolet	Vehicle Supplies	64.36
87467	10/18/2017	General Fund	Vehicle Supplies & Maintenance	Roseville Chrysler Jeep Dodge	Muffler Exhaust	548.00
87556	10/24/2017	General Fund	Vehicle Supplies & Maintenance	Roseville Chrysler Jeep Dodge	Vehicle Supplies	79.88
87556	10/24/2017	General Fund	Vehicle Supplies & Maintenance	Roseville Chrysler Jeep Dodge	Vehicle Supplies	277.12
87556	10/24/2017	General Fund	Vehicle Supplies & Maintenance	Roseville Chrysler Jeep Dodge	Vehicle Supplies	51.80
87637	10/31/2017	General Fund	Vehicle Supplies & Maintenance	Roseville Chrysler Jeep Dodge	Vehicle Supplies	1,337.60
87637	10/31/2017	General Fund	Vehicle Supplies & Maintenance	Roseville Chrysler Jeep Dodge	Vehicle Supplies	1,217.60
87477	10/18/2017	General Fund	Vehicle Supplies & Maintenance	Suburban Tire Wholesale, Inc.	Vehicle Supplies	960.00
87640	10/31/2017	General Fund	Vehicle Supplies & Maintenance	Suburban Tire Wholesale, Inc.	Tires	3,562.33
87640	10/31/2017	General Fund	Vehicle Supplies & Maintenance	Suburban Tire Wholesale, Inc.	Tires	1,925.68
87566	10/24/2017	General Fund	Vehicle Supplies & Maintenance	Titan Machinery	Custom Handle	436.66
87644	10/31/2017	General Fund	Vehicle Supplies & Maintenance	Tri State Bobcat, Inc	Vehicle Supplies	630.70
87569	10/24/2017	General Fund	Vehicle Supplies & Maintenance	UPS Supply Chain Solutions, Inc.	Ground Shipping	32.60
Vehicle Supplies & Maintenance Total:						18,074.53
Fund Total:						420,238.97
0	10/19/2017	General Fund Donations	Explorers - Supplies	Hejny Rental Inc-CC	Outreach Supplies	191.82
0	10/19/2017	General Fund Donations	Explorers - Supplies	Little Caesars-CC	Community Outreach Supplies	97.46
0	10/19/2017	General Fund Donations	Explorers - Supplies	Superamerica- CC	Outreach Supplies	19.96
0	10/19/2017	General Fund Donations	Explorers - Supplies	Target- CC	Community Engagement Supplies	74.33
0	10/19/2017	General Fund Donations	Explorers - Supplies	Target- CC	Community Engagement Supplies	16.02
0	10/19/2017	General Fund Donations	Explorers - Supplies	Walmart-CC	Community Outreach Supplies	161.69
0	10/19/2017	General Fund Donations	Explorers - Supplies	Walmart-CC	Outreach Supplies	32.08
0	10/19/2017	General Fund Donations	Explorers - Supplies	Walmart-CC	Community Outreach Supplies	33.81
Explorers - Supplies Total:						627.17

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
Fund Total:						627.17
87611	10/31/2017	Golf Course	Buildings & Structures	Hagen, Christensen & McIlwain	Cedarholm Community Building Arcl	2,170.00
Buildings & Structures Total:						2,170.00
87557	10/24/2017	Golf Course	Evening League Registration	Roseville Senior Golf League	Senior League Cancer Benefit	228.00
Evening League Registration Total:						228.00
0	10/25/2017	Golf Course	Federal Income Tax	IRS EFTPS- Non Bank	PR Batch 00002.10.2017 Federal Incc	656.54
Federal Income Tax Total:						656.54
0	10/25/2017	Golf Course	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.10.2017 FICA Empl	450.38
0	10/25/2017	Golf Course	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.10.2017 Medicare E	105.32
FICA Employee Ded. Total:						555.70
0	10/25/2017	Golf Course	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.10.2017 FICA Empl	450.38
0	10/25/2017	Golf Course	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.10.2017 Medicare E	105.32
FICA Employers Share Total:						555.70
87406	10/18/2017	Golf Course	Furniture, Fixtures, Equipment	Arvig Construction, Inc.	Golf Course Fiber Move	4,895.00
87507	10/24/2017	Golf Course	Furniture, Fixtures, Equipment	Braun Intertec Corporation	Construction Testing	1,730.00
87423	10/18/2017	Golf Course	Furniture, Fixtures, Equipment	EnviroBate, Inc.	Asbestos Removal	14,640.00
0	10/18/2017	Golf Course	Furniture, Fixtures, Equipment	Prowire, Inc.	Security & Camera Systems Moved to	972.98
Furniture, Fixtures, Equipment Total:						22,237.98
87435	10/18/2017	Golf Course	HRA Employer	ING ReliaStar	PR Batch 00001.10.2017 HRA Empl	70.00
HRA Employer Total:						70.00
87458	10/18/2017	Golf Course	HSA Employer	Premier Bank	PR Batch 00001.10.2017 HSA Empl	200.00
HSA Employer Total:						200.00
87530	10/24/2017	Golf Course	Life Ins. Employee	LINA	Life Insurance Premium	73.48

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					Life Ins. Employee Total:	73.48
87530	10/24/2017	Golf Course	Life Ins. Employer	LINA	Life Insurance Premium	4.80
					Life Ins. Employer Total:	4.80
87530	10/24/2017	Golf Course	Long Term Disability	LINA	Life Insurance Premium	18.67
					Long Term Disability Total:	18.67
87546	10/24/2017	Golf Course	Medical Ins Employee	NJPA	Health Insurance Premium-Oct. 2017	471.38
					Medical Ins Employee Total:	471.38
87546	10/24/2017	Golf Course	Medical Ins Employer	NJPA	Health Insurance Premium-Oct. 2017	1,360.36
					Medical Ins Employer Total:	1,360.36
0	10/19/2017	Golf Course	Merchandise for Sale	Cub Foods- CC	Clubhouse Supplies	38.32
0	10/19/2017	Golf Course	Merchandise for Sale	Cub Foods- CC	Concession Items for Resale	44.93
0	10/19/2017	Golf Course	Merchandise For Sale	Michaels-CC	Dry Erase Markers	13.92
0	10/19/2017	Golf Course	Merchandise For Sale	Target- CC	Concession Items for Resale	27.95
					Merchandise For Sale Total:	125.12
0	10/25/2017	Golf Course	MN State Retirement	MSRS-Non Bank	PR Batch 00002.10.2017 Post Emplo	54.05
					MN State Retirement Total:	54.05
0	10/25/2017	Golf Course	MNDCP Def Comp	Great West- Non Bank	PR Batch 00002.10.2017 MNDCP De	50.00
					MNDCP Def Comp Total:	50.00
0	10/19/2017	Golf Course	Operating Supplies	Amazon.com- CC	Banners	68.30
0	10/19/2017	Golf Course	Operating Supplies	Home Depot- CC	Plywood, Storage Bins, Clubhouse Pr	301.12
0	10/19/2017	Golf Course	Operating Supplies	North Hgts Hardware Hank-CC	Keys	17.91
87462	10/18/2017	Golf Course	Operating Supplies	Reinders Inc.	Golf Course Supplies	416.00
0	10/19/2017	Golf Course	Operating Supplies	Site One Landscapes-CC	Spreader Repair	9.65
0	10/19/2017	Golf Course	Operating Supplies	Suburban Ace Hardware-CC	Bolts	1.98
0	10/19/2017	Golf Course	Operating Supplies	Suburban Ace Hardware-CC	Keys	2.67

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					Operating Supplies Total:	817.63
0	10/25/2017	Golf Course	PERA Employee Ded	PERA-Non Bank	PR Batch 00002.10.2017 Pera Emplo	351.34
					PERA Employee Ded Total:	351.34
0	10/25/2017	Golf Course	PERA Employer Share	PERA-Non Bank	PR Batch 00002.10.2017 Pera additio	54.05
0	10/25/2017	Golf Course	PERA Employer Share	PERA-Non Bank	PR Batch 00002.10.2017 Pera Emplo	351.34
					PERA Employer Share Total:	405.39
87430	10/18/2017	Golf Course	Professional Services	Hagen, Christensen & McIlwain	Cedarholm Community Building	6,000.00
					Professional Services Total:	6,000.00
87416	10/18/2017	Golf Course	Rental	Club Car, LLC	Seasonal Lease Rental	989.35
					Rental Total:	989.35
0	10/25/2017	Golf Course	State Income Tax	MN Dept of Revenue-Non Bank	PR Batch 00002.10.2017 State Incom	309.04
					State Income Tax Total:	309.04
87641	10/31/2017	Golf Course	Telephone	T Mobile	Cell Phones-Acct: 876644423	26.60
					Telephone Total:	26.60
0	10/31/2017	Golf Course	Use Tax Payable	Xcel Energy	Sales/Use Tax	-14.79
					Use Tax Payable Total:	-14.79
0	10/31/2017	Golf Course	Utilities	Xcel Energy	Golf Course	229.85
					Utilities Total:	229.85
					Fund Total:	37,946.19
87587	10/26/2017	Housing Rep Program/Single Fam	196 So. McCarrons Land Purchas	Land Title, Inc.-Commercial Dept.	196 South McCarrons Blvd-Closing F	4.70

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					196 So. McCarrons Land Purchas Total:	4.70
87499	10/24/2017	Housing Rep Program/Single Fam	196 So. McCarrons Prof. Servic	Alex's Lawn & Turf	Trim & Cut Grass	295.67
87616	10/31/2017	Housing Rep Program/Single Fam	196 So. McCarrons Prof. Servic	Kennedy & Graven, Chartered	Legal Services	148.00
87564	10/24/2017	Housing Rep Program/Single Fam	196 So. McCarrons Prof. Servic	The Network for Better Futures	Demolition work for 196 S. McCarroi	6,000.00
					196 So. McCarrons Prof. Servic Total:	6,443.67
					Fund Total:	6,448.37
87540	10/24/2017	HRA Operating Fund	Payment to Owners	Mn Dept of Commerce	Unclaimed Property Reporting	60.00
87540	10/24/2017	HRA Operating Fund	Payment to Owners	Mn Dept of Commerce	Unclaimed Property Reporting	60.00
87540	10/24/2017	HRA Operating Fund	Payment to Owners	Mn Dept of Commerce	Unclaimed Property Reporting	60.00
					Payment to Owners Total:	180.00
87632	10/31/2017	HRA Operating Fund	Rice/Larpenteur Vision Plan	Perkins+Will, Inc.	Rice-Larpenteur Gateway Vision Plan	7,732.00
					Rice/Larpenteur Vision Plan Total:	7,732.00
					Fund Total:	7,912.00
87595	10/31/2017	Information Technology	Computer/Software Replacement	CDW Government, Inc.	Computer Mounts	698.50
					Computer/Software Replacement Total:	698.50
87619	10/31/2017	Information Technology	Contract Maintenance	Marco Technologies, LLC	XProtect Corporate Device Channel I	6,784.60
0	10/19/2017	Information Technology	Contract Maintenance	Network Solutions- CC	Domain	168.88
87630	10/31/2017	Information Technology	Contract Maintenance	OPG-3, Inc.	Rio Named Full Users	883.07
					Contract Maintenance Total:	7,836.55
0	10/25/2017	Information Technology	Federal Income Tax	IRS EFTPS- Non Bank	PR Batch 00002.10.2017 Federal Incc	6,105.27
					Federal Income Tax Total:	6,105.27
87406	10/18/2017	Information Technology	Fiber Maintenance & Locates	Arvig Construction, Inc.	CTV Studio Connection	4,372.00
87651	10/31/2017	Information Technology	Fiber Maintenance & Locates	Zayo Group LLC	Fiber Maintenance	2,750.81

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					Fiber Maintenance & Locates Total:	7,122.81
0	10/25/2017	Information Technology	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.10.2017 Medicare E	766.54
0	10/25/2017	Information Technology	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.10.2017 FICA Empl	3,277.68
					FICA Employee Ded. Total:	4,044.22
0	10/25/2017	Information Technology	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.10.2017 FICA Empl	3,277.68
0	10/25/2017	Information Technology	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.10.2017 Medicare E	766.54
					FICA Employers Share Total:	4,044.22
0	10/25/2017	Information Technology	Financial Support	MN Dept of Revenue-Non Bank	PR Batch 00002.10.2017 MN DOR W	562.47
					Financial Support Total:	562.47
87435	10/18/2017	Information Technology	HRA Employer	ING ReliaStar	PR Batch 00001.10.2017 HRA Empl	865.79
					HRA Employer Total:	865.79
87458	10/18/2017	Information Technology	HSA Employee	Premier Bank	PR Batch 00001.10.2017 HSA Empl	636.66
					HSA Employee Total:	636.66
87458	10/18/2017	Information Technology	HSA Employer	Premier Bank	PR Batch 00001.10.2017 HSA Empl	1,428.50
					HSA Employer Total:	1,428.50
0	10/18/2017	Information Technology	ICMA Def Comp	ICMA Retirement Trust 457-30022'	PR Batch 00001.10.2017 ICMA Defe	225.00
0	10/31/2017	Information Technology	ICMA Def Comp	ICMA Retirement Trust 457-30022'	PR Batch 00002.10.2017 ICMA Defe	225.00
					ICMA Def Comp Total:	450.00
87501	10/24/2017	Information Technology	Internet	Anoka County Treasury	Broadband-Nov.	75.00
0	10/24/2017	Information Technology	Internet	Cologix, Inc	Fiber Cross Connect	507.50
87418	10/18/2017	Information Technology	Internet	Comcast	Business Services	91.97
87523	10/24/2017	Information Technology	Internet	Hurricane Electric	Transit Service Monthly Fee	500.00
87528	10/24/2017	Information Technology	Internet	Level 3 Communications	Internet	1,158.27

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					Internet Total:	2,332.74
87530	10/24/2017	Information Technology	Life Ins. Employee	LINA	Life Insurance Premium	233.54
					Life Ins. Employee Total:	233.54
87530	10/24/2017	Information Technology	Life Ins. Employer	LINA	Life Insurance Premium	89.34
					Life Ins. Employer Total:	89.34
87530	10/24/2017	Information Technology	Long Term Disability	LINA	Life Insurance Premium	287.49
					Long Term Disability Total:	287.49
87546	10/24/2017	Information Technology	Medical Ins Employee	NJPA	Health Insurance Premium-Oct. 2017	1,236.45
					Medical Ins Employee Total:	1,236.45
87546	10/24/2017	Information Technology	Medical Ins Employer	NJPA	Health Insurance Premium-Oct. 2017	11,770.26
					Medical Ins Employer Total:	11,770.26
0	10/18/2017	Information Technology	Minor Equipment	Newegg Business, Inc.	Telephone Supplies	2,395.95
87473	10/18/2017	Information Technology	Minor Equipment	Singlewire Software, LLC	Three Year Maintenance	3,667.50
					Minor Equipment Total:	6,063.45
0	10/25/2017	Information Technology	MN State Retirement	MSRS-Non Bank	PR Batch 00002.10.2017 Post Emplo	542.34
					MN State Retirement Total:	542.34
0	10/25/2017	Information Technology	MNDCP Def Comp	Great West- Non Bank	PR Batch 00002.10.2017 MNDCP De	110.00
					MNDCP Def Comp Total:	110.00
0	10/19/2017	Information Technology	Operating Supplies	Amazon.com- CC	Printer RAM	18.38
0	10/19/2017	Information Technology	Operating Supplies	Amazon.com- CC	Keystone Jacks, Mounting Boxes	60.07
0	10/19/2017	Information Technology	Operating Supplies	Brueggers Bagels- CC	Lexington Migration Supplies	24.99
0	10/19/2017	Information Technology	Operating Supplies	Caribou Coffee- CC	Lexington Migration Supplies	14.99
0	10/19/2017	Information Technology	Operating Supplies	Monoprice.Com-CC	VGA Adapters	200.89

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					Operating Supplies Total:	319.32
0	10/25/2017	Information Technology	PERA Employee Ded	PERA-Non Bank	PR Batch 00002.10.2017 Pera Emplo	3,525.28
					PERA Employee Ded Total:	3,525.28
0	10/25/2017	Information Technology	PERA Employer Share	PERA-Non Bank	PR Batch 00002.10.2017 Pera Emplo	3,525.28
0	10/25/2017	Information Technology	PERA Employer Share	PERA-Non Bank	PR Batch 00002.10.2017 Pera additio	542.34
					PERA Employer Share Total:	4,067.62
0	10/25/2017	Information Technology	State Income Tax	MN Dept of Revenue-Non Bank	PR Batch 00002.10.2017 State Incom	2,303.13
					State Income Tax Total:	2,303.13
87600	10/31/2017	Information Technology	Telephone	City of North St. Paul	Data Center Interconnects	600.00
87600	10/31/2017	Information Technology	Telephone	City of North St. Paul	511 Billing Interconnects	4,845.00
87641	10/31/2017	Information Technology	Telephone	T Mobile	Cell Phones-Acct: 876644423	77.56
					Telephone Total:	5,522.56
					Fund Total:	72,198.51
87509	10/24/2017	IP Telephony System	CAP - Capital Equip Recovery	CDW Government, Inc.	Cisco Supplies	435.05
0	10/24/2017	IP Telephony System	CAP - Capital Equip Recovery	Newegg Business, Inc.	Cicso Conference Stations	1,211.38
0	10/24/2017	IP Telephony System	CAP - Capital Equip Recovery	Newegg Business, Inc.	Cisco Supplies	1,293.41
					CAP - Capital Equip Recovery Total:	2,939.84
0	10/19/2017	IP Telephony System	Equipment Reserve Fund	Amazon.com- CC	Cisco Handsets	314.65
					Equipment Reserve Fund Total:	314.65
87404	10/18/2017	IP Telephony System	PSTN-PRI Access/DID Allocation	Allstream	Telephone	3,411.95
87589	10/31/2017	IP Telephony System	PSTN-PRI Access/DID Allocation	Allstream	Telephone	356.27
87414	10/18/2017	IP Telephony System	PSTN-PRI Access/DID Allocation	CenturyLink Communications	Telephone	15.87
87413	10/18/2017	IP Telephony System	PSTN-PRI Access/DID Allocation	CenturyLink	Telephone	322.08
87413	10/18/2017	IP Telephony System	PSTN-PRI Access/DID Allocation	CenturyLink	Telephone	86.06
87413	10/18/2017	IP Telephony System	PSTN-PRI Access/DID Allocation	CenturyLink	Telephone	100.89

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
87597	10/31/2017	IP Telephony System	PSTN-PRI Access/DID Allocation	CenturyLink	Telephone	95.64
87597	10/31/2017	IP Telephony System	PSTN-PRI Access/DID Allocation	CenturyLink	Telephone	57.82
87597	10/31/2017	IP Telephony System	PSTN-PRI Access/DID Allocation	CenturyLink	Telephone	207.86
87597	10/31/2017	IP Telephony System	PSTN-PRI Access/DID Allocation	CenturyLink	Telephone	39.90
87597	10/31/2017	IP Telephony System	PSTN-PRI Access/DID Allocation	CenturyLink	Telephone	224.10
PSTN-PRI Access/DID Allocation Total:						4,918.44
Fund Total:						8,172.93
87593	10/31/2017	License Center	Contract Maintenance	Brite-Way Window Cleaning Sv	License Center Window Cleaning	31.00
0	10/31/2017	License Center	Contract Maintenance	Electro Watchman, Inc.	Security System	180.00
87519	10/24/2017	License Center	Contract Maintenance	G & K Services	Mats	19.60
87519	10/24/2017	License Center	Contract Maintenance	G & K Services	Mats	19.60
87531	10/24/2017	License Center	Contract Maintenance	Linn Building Maintenance	General Cleaning	679.00
Contract Maintenance Total:						929.20
0	10/25/2017	License Center	Federal Income Tax	IRS EFTPS- Non Bank	PR Batch 00002.10.2017 Federal Incc	3,702.25
Federal Income Tax Total:						3,702.25
0	10/25/2017	License Center	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.10.2017 Medicare E	557.56
0	10/25/2017	License Center	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.10.2017 FICA Empl	2,384.13
FICA Employee Ded. Total:						2,941.69
0	10/25/2017	License Center	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.10.2017 FICA Empl	2,384.13
0	10/25/2017	License Center	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.10.2017 Medicare E	557.56
FICA Employers Share Total:						2,941.69
87435	10/18/2017	License Center	HRA Employer	ING ReliaStar	PR Batch 00001.10.2017 HRA Empl	713.00
HRA Employer Total:						713.00
87458	10/18/2017	License Center	HSA Employee	Premier Bank	PR Batch 00001.10.2017 HSA Empl	309.54
HSA Employee Total:						309.54

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
87458	10/18/2017	License Center	HSA Employer	Premier Bank	PR Batch 00001.10.2017 HSA Emplo	661.90
					HSA Employer Total:	661.90
87530	10/24/2017	License Center	Life Ins. Employee	LINA	Life Insurance Premium	133.00
					Life Ins. Employee Total:	133.00
87530	10/24/2017	License Center	Life Ins. Employer	LINA	Life Insurance Premium	47.25
					Life Ins. Employer Total:	47.25
87530	10/24/2017	License Center	Long Term Disability	LINA	Life Insurance Premium	128.20
					Long Term Disability Total:	128.20
87546	10/24/2017	License Center	Medical Ins Employee	NJPA	Health Insurance Premium-Oct. 2017	1,620.67
					Medical Ins Employee Total:	1,620.67
87546	10/24/2017	License Center	Medical Ins Employer	NJPA	Health Insurance Premium-Oct. 2017	7,271.74
					Medical Ins Employer Total:	7,271.74
0	10/31/2017	License Center	Minnesota Benefit Ded	MN Benefit Association	PR Batch 00002.10.2017 Minnesota E	164.68
					Minnesota Benefit Ded Total:	164.68
0	10/25/2017	License Center	MN State Retirement	MSRS-Non Bank	PR Batch 00002.10.2017 Post Emplo	391.95
0	10/25/2017	License Center	MN State Retirement	MSRS-Non Bank	PR Batch 00002.10.2017 Post Emp H	648.16
					MN State Retirement Total:	1,040.11
0	10/25/2017	License Center	MNDCP Def Comp	Great West- Non Bank	PR Batch 00002.10.2017 MNDCP De	1,852.00
					MNDCP Def Comp Total:	1,852.00
0	10/24/2017	License Center	New License Center Facility	Gaughan Properties	State Farm Relocation	35,010.46
87617	10/31/2017	License Center	New License Center Facility	Kodet Architectural Group Ltd.	License Center Architectural Services	8,301.07

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					New License Center Facility Total:	43,311.53
0	10/24/2017	License Center	Office Supplies	Innovative Office Solutions	Office Supplies	159.31
87560	10/24/2017	License Center	Office Supplies	Staples Business Advantage, Inc.	Toner	357.02
					Office Supplies Total:	516.33
87631	10/31/2017	License Center	Operating Supplies	Pakor, Inc.	Passport Supplies	1,845.55
0	10/19/2017	License Center	Operating Supplies	Pakor-CC	Passport Supplies	553.42
87476	10/18/2017	License Center	Operating Supplies	Stereo Optical Company, Inc.	Repair Control Box	198.86
					Operating Supplies Total:	2,597.83
0	10/25/2017	License Center	PERA Employee Ded	PERA-Non Bank	PR Batch 00002.10.2017 Pera Emplo	2,433.89
					PERA Employee Ded Total:	2,433.89
0	10/25/2017	License Center	PERA Employer Share	PERA-Non Bank	PR Batch 00002.10.2017 Pera Emplo	2,433.89
0	10/25/2017	License Center	PERA Employer Share	PERA-Non Bank	PR Batch 00002.10.2017 Pera additio	374.44
					PERA Employer Share Total:	2,808.33
0	10/19/2017	License Center	Postage	Fed Ex Kinko's-CC	Shipping Charges	9.75
0	10/19/2017	License Center	Postage	USPS-CC	Postage	399.00
					Postage Total:	408.75
0	10/24/2017	License Center	Professional Services	Quicksilver Express Courier	Courier Service	188.80
					Professional Services Total:	188.80
0	10/18/2017	License Center	Rental	Gaughan Properties	Licence Center Rent-Nov. 2017	5,315.93
					Rental Total:	5,315.93
0	10/25/2017	License Center	State Income Tax	MN Dept of Revenue-Non Bank	PR Batch 00002.10.2017 State Incom	1,558.49
					State Income Tax Total:	1,558.49
0	10/31/2017	License Center	Transportation	Mary Dracy	Mileage Reimbursement	98.44

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
0	10/31/2017	License Center	Transportation	Jill Theisen	Mileage Reimbursement	166.92
					Transportation Total:	265.36
0	10/18/2017	License Center	Utilities	Xcel Energy	License Center	653.09
					Utilities Total:	653.09
					Fund Total:	84,515.25
0	10/18/2017	Municipal Jazz Band	Professional Services	Glen Newton	Big Band Director-Sept	250.00
					Professional Services Total:	250.00
					Fund Total:	250.00
87415	10/18/2017	P & R Contract Maintenance	Clothing	Cintas Corporation #470	Uniform Cleanining	1.78
87415	10/18/2017	P & R Contract Maintenance	Clothing	Cintas Corporation #470	Uniform Cleanining	1.78
87415	10/18/2017	P & R Contract Maintenance	Clothing	Cintas Corporation #470	Uniform Cleanining	1.78
87415	10/18/2017	P & R Contract Maintenance	Clothing	Cintas Corporation #470	Uniform Cleanining	1.78
0	10/24/2017	P & R Contract Maintenance	Clothing	Matt Schlosser	Boots Reimbursement	134.99
					Clothing Total:	142.11
0	10/25/2017	P & R Contract Maintenance	Federal Income Tax	IRS EFTPS- Non Bank	PR Batch 00002.10.2017 Federal Incc	2,619.21
					Federal Income Tax Total:	2,619.21
0	10/25/2017	P & R Contract Maintenance	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.10.2017 FICA Empl	1,421.12
0	10/25/2017	P & R Contract Maintenance	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.10.2017 Medicare E	332.35
					FICA Employee Ded. Total:	1,753.47
0	10/25/2017	P & R Contract Maintenance	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.10.2017 Medicare E	332.35
0	10/25/2017	P & R Contract Maintenance	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.10.2017 FICA Empl	1,421.12
					FICA Employers Share Total:	1,753.47
87435	10/18/2017	P & R Contract Maintenance	HRA Employer	ING ReliaStar	PR Batch 00001.10.2017 HRA Empl	370.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					HRA Employer Total:	370.00
87458	10/18/2017	P & R Contract Maintenance	HSA Employee	Premier Bank	PR Batch 00001.10.2017 HSA Empl	250.00
					HSA Employee Total:	250.00
87458	10/18/2017	P & R Contract Maintenance	HSA Employer	Premier Bank	PR Batch 00001.10.2017 HSA Emplo	1,092.65
					HSA Employer Total:	1,092.65
87530	10/24/2017	P & R Contract Maintenance	Life Ins. Employee	LINA	Life Insurance Premium	62.55
					Life Ins. Employee Total:	62.55
87530	10/24/2017	P & R Contract Maintenance	Life Ins. Employer	LINA	Life Insurance Premium	39.18
					Life Ins. Employer Total:	39.18
87530	10/24/2017	P & R Contract Maintenance	Long Term Disability	LINA	Life Insurance Premium	105.36
					Long Term Disability Total:	105.36
87546	10/24/2017	P & R Contract Maintenance	Medical Ins Employee	NJPA	Health Insurance Premium-Oct. 2017	400.66
					Medical Ins Employee Total:	400.66
87546	10/24/2017	P & R Contract Maintenance	Medical Ins Employer	NJPA	Health Insurance Premium-Oct. 2017	4,487.70
					Medical Ins Employer Total:	4,487.70
0	10/25/2017	P & R Contract Maintenance	MN State Retirement	MSRS-Non Bank	PR Batch 00002.10.2017 Post Emplo	224.00
					MN State Retirement Total:	224.00
0	10/25/2017	P & R Contract Maintenance	MNDCP Def Comp	Great West- Non Bank	PR Batch 00002.10.2017 MNDCP De	605.00
					MNDCP Def Comp Total:	605.00
0	10/18/2017	P & R Contract Maintenance	Operating Supplies	Bachmans Inc	Arboretum Supplies	6.50
0	10/18/2017	P & R Contract Maintenance	Operating Supplies	Bachmans Inc	Arboretum Supplies	6.60

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
0	10/18/2017	P & R Contract Maintenance	Operating Supplies	Bachmans Inc	Arboretum Supplies	180.90
0	10/18/2017	P & R Contract Maintenance	Operating Supplies	Bachmans Inc	Arboretum Supplies	9.22
0	10/18/2017	P & R Contract Maintenance	Operating Supplies	Bachmans Inc	Arboretum Supplies	15.35
0	10/18/2017	P & R Contract Maintenance	Operating Supplies	Bachmans Inc	Arboretum Supplies	409.00
0	10/19/2017	P & R Contract Maintenance	Operating Supplies	Bachman's-CC	Arboretum Supplies	175.72
0	10/19/2017	P & R Contract Maintenance	Operating Supplies	Bachman's-CC	Arboretum Supplies	103.20
0	10/19/2017	P & R Contract Maintenance	Operating Supplies	Dollar Tree-CC	Cleaning Supplies	17.14
0	10/19/2017	P & R Contract Maintenance	Operating Supplies	Fastenal-CC	Soccer Net Supplies	10.91
87427	10/18/2017	P & R Contract Maintenance	Operating Supplies	Fra-Dor Inc.	Garden Mix	344.00
0	10/19/2017	P & R Contract Maintenance	Operating Supplies	Home Depot- CC	Arboretum Supplies	79.92
0	10/19/2017	P & R Contract Maintenance	Operating Supplies	Menards-CC	Picnic Table Supplies	188.40
87446	10/18/2017	P & R Contract Maintenance	Operating Supplies	MIDC Enterprises	Valve	119.53
87446	10/18/2017	P & R Contract Maintenance	Operating Supplies	MIDC Enterprises	Wire Splice, Econo Box Cover	187.55
87446	10/18/2017	P & R Contract Maintenance	Operating Supplies	MIDC Enterprises	Threaded PVC, Wilkins Repair Kit	81.84
87446	10/18/2017	P & R Contract Maintenance	Operating Supplies	MIDC Enterprises	Wilkins Repair Kits	150.40
0	10/19/2017	P & R Contract Maintenance	Operating Supplies	North Hgts Hardware Hank-CC	Shelter Supplies	28.33
0	10/19/2017	P & R Contract Maintenance	Operating Supplies	North Hgts Hardware Hank-CC	Hedge Trimmer Parts	22.44
0	10/19/2017	P & R Contract Maintenance	Operating Supplies	North Hgts Hardware Hank-CC	Shelter Supplies	25.97
0	10/19/2017	P & R Contract Maintenance	Operating Supplies	Suburban Ace Hardware-CC	No Receipt-B. Norman	9.43
0	10/19/2017	P & R Contract Maintenance	Operating Supplies	Suburban Ace Hardware-CC	No Parking Sign	8.99
87567	10/24/2017	P & R Contract Maintenance	Operating Supplies	Trio Supply Company	Restroom Supplies	524.70
87487	10/18/2017	P & R Contract Maintenance	Operating Supplies	Universal Athletic Service, Inc.	Field Chalk	851.04
Operating Supplies Total:						3,557.08
0	10/25/2017	P & R Contract Maintenance	PERA Employee Ded	PERA-Non Bank	PR Batch 00002.10.2017 Pera Emplo	1,475.08
PERA Employee Ded Total:						1,475.08
0	10/25/2017	P & R Contract Maintenance	PERA Employer Share	PERA-Non Bank	PR Batch 00002.10.2017 Pera additio	226.91
0	10/25/2017	P & R Contract Maintenance	PERA Employer Share	PERA-Non Bank	PR Batch 00002.10.2017 Pera Emplo	1,475.08
PERA Employer Share Total:						1,701.99
87434	10/18/2017	P & R Contract Maintenance	Professional Services	Impressive Print	Postcards	198.66
87445	10/18/2017	P & R Contract Maintenance	Professional Services	Mickman Brothers, Inc.	Irrigation Service	198.71
Professional Services Total:						397.37
0	10/25/2017	P & R Contract Maintenance	State Income Tax	MN Dept of Revenue-Non Bank	PR Batch 00002.10.2017 State Incom	1,050.24

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					State Income Tax Total:	1,050.24
87641	10/31/2017	P & R Contract Maintenance	Telephone	T Mobile	Cell Phones-Acct: 876644423	13.48
0	10/19/2017	P & R Contract Maintenance	Telephone	Verizon-CC	Phone Accessories	32.12
					Telephone Total:	45.60
87443	10/18/2017	P & R Contract Maintenance	Union Dues Deduction	Local Union 49	PR Batch 00001.10.2017 IOUE Unio	273.01
					Union Dues Deduction Total:	273.01
0	10/18/2017	P & R Contract Maintenance	Utilities	Xcel Energy	P&R	1,656.68
0	10/31/2017	P & R Contract Maintenance	Utilities	Xcel Energy	P&R	3,711.66
					Utilities Total:	5,368.34
87483	10/18/2017	P & R Contract Maintenance	Vehicle Supplies & Maintenance	Tri State Bobcat, Inc	Vehicle Supplies	108.97
					Vehicle Supplies & Maintenance Total:	108.97
					Fund Total:	27,883.04
0	10/31/2017	Park Dedication Fund	Other Improvements	LHB Inc	Landscape Architecural Services	3,066.99
					Other Improvements Total:	3,066.99
					Fund Total:	3,066.99
87430	10/18/2017	Park Renewal 2011	Building & Structures	Hagen, Christensen & McIlwain	Cedarholm Community Building	4,115.00
87430	10/18/2017	Park Renewal 2011	Building & Structures	Hagen, Christensen & McIlwain	Cedarholm Community Building	652.70
87430	10/18/2017	Park Renewal 2011	Building & Structures	Hagen, Christensen & McIlwain	Cedarholm Community Building	2,900.00
					Building & Structures Total:	7,667.70
0	10/18/2017	Park Renewal 2011	Capital Outlay	Stantec Consulting Services Inc.	Natural Resources/Restoration Projec	1,363.25
0	10/31/2017	Park Renewal 2011	Capital Outlay	Stantec Consulting Services Inc.	P&R Renewl Program	1,956.05
0	10/31/2017	Park Renewal 2011	Capital Outlay	Stantec Consulting Services Inc.	P&R Renewl Program	3,091.30

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
Capital Outlay Total:						6,410.60
0	10/18/2017	Park Renewal 2011	Contractor Payments	Stantec Consulting Services Inc.	Natural Resources/Restoration Projec	83.13
0	10/18/2017	Park Renewal 2011	Contractor Payments	Stantec Consulting Services Inc.	Natural Resources/Restoration Projec	211.51
0	10/18/2017	Park Renewal 2011	Contractor Payments	Stantec Consulting Services Inc.	Natural Resources/Restoration Projec	2,154.73
0	10/18/2017	Park Renewal 2011	Contractor Payments	Stantec Consulting Services Inc.	Natural Resources/Restoration Projec	211.49
0	10/18/2017	Park Renewal 2011	Contractor Payments	Stantec Consulting Services Inc.	Natural Resources/Restoration Projec	17,016.82
0	10/18/2017	Park Renewal 2011	Contractor Payments	Stantec Consulting Services Inc.	Natural Resources/Restoration Projec	1,799.78
0	10/18/2017	Park Renewal 2011	Contractor Payments	Stantec Consulting Services Inc.	Natural Resources/Restoration Projec	1,184.28
0	10/18/2017	Park Renewal 2011	Contractor Payments	Stantec Consulting Services Inc.	Natural Resources/Restoration Projec	523.69
0	10/31/2017	Park Renewal 2011	Contractor Payments	Stantec Consulting Services Inc.	P&R Renewl Program	5,246.38
0	10/31/2017	Park Renewal 2011	Contractor Payments	Stantec Consulting Services Inc.	P&R Renewl Program	1,620.23
0	10/31/2017	Park Renewal 2011	Contractor Payments	Stantec Consulting Services Inc.	P&R Renewl Program	440.56
0	10/31/2017	Park Renewal 2011	Contractor Payments	Stantec Consulting Services Inc.	P&R Renewl Program	709.65
0	10/31/2017	Park Renewal 2011	Contractor Payments	Stantec Consulting Services Inc.	P&R Renewl Program	564.76
0	10/31/2017	Park Renewal 2011	Contractor Payments	Stantec Consulting Services Inc.	P&R Renewl Program	7,512.08
0	10/31/2017	Park Renewal 2011	Contractor Payments	Stantec Consulting Services Inc.	P&R Renewl Program	321.65
0	10/31/2017	Park Renewal 2011	Contractor Payments	Stantec Consulting Services Inc.	P&R Renewl Program	3,440.80
0	10/31/2017	Park Renewal 2011	Contractor Payments	Stantec Consulting Services Inc.	P&R Renewl Program	18,093.77
0	10/31/2017	Park Renewal 2011	Contractor Payments	Stantec Consulting Services Inc.	P&R Renewal Program	9,483.97
0	10/31/2017	Park Renewal 2011	Contractor Payments	Stantec Consulting Services Inc.	P&R Renewl Program	549.34
Contractor Payments Total:						71,168.62
0	10/31/2017	Park Renewal 2011	Other Improvements	LHB Inc	Landscape Architecural Services	1,881.50
Other Improvements Total:						1,881.50
Fund Total:						87,128.42
0	10/18/2017	Pathway Maintenance Fund	Operating Supplies	Bituminous Roadways Inc	CENTRAL PARK LEXINGTON AN	21,456.20
87517	10/24/2017	Pathway Maintenance Fund	Operating Supplies	Fra-Dor Inc.	Black Dirt	820.00
87447	10/18/2017	Pathway Maintenance Fund	Operating Supplies	Midstate Reclamation, Inc.	Reclaim Bituminous Pavement	2,750.00
Operating Supplies Total:						25,026.20
0	10/18/2017	Pathway Maintenance Fund	Professional Services	American Engineering Testing, Inc.	Geotechnical Exploration Services	4,000.00
Professional Services Total:						4,000.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					Fund Total:	29,026.20
0	10/25/2017	Police - DWI Enforcement	Federal Income Tax	IRS EFTPS- Non Bank	PR Batch 00002.10.2017 Federal Incc	17.45
					Federal Income Tax Total:	17.45
0	10/25/2017	Police - DWI Enforcement	FICA Employee Ded	IRS EFTPS- Non Bank	PR Batch 00002.10.2017 Medicare Ei	1.64
					FICA Employee Ded Total:	1.64
0	10/25/2017	Police - DWI Enforcement	FICA Employer Share	IRS EFTPS- Non Bank	PR Batch 00002.10.2017 Medicare Ei	1.64
					FICA Employer Share Total:	1.64
87435	10/18/2017	Police - DWI Enforcement	HRA Employer	ING ReliaStar	PR Batch 00001.10.2017 HRA Emplc	24.38
					HRA Employer Total:	24.38
87458	10/18/2017	Police - DWI Enforcement	HSA Employee	Premier Bank	PR Batch 00001.10.2017 HSA Emplc	4.72
					HSA Employee Total:	4.72
87458	10/18/2017	Police - DWI Enforcement	HSA Employer	Premier Bank	PR Batch 00001.10.2017 HSA Emplo	27.29
					HSA Employer Total:	27.29
87530	10/24/2017	Police - DWI Enforcement	Life Insurance	LINA	Life Insurance Premium	1.24
					Life Insurance Total:	1.24
87530	10/24/2017	Police - DWI Enforcement	Long Term Disability	LINA	Life Insurance Premium	3.36
					Long Term Disability Total:	3.36
87546	10/24/2017	Police - DWI Enforcement	Medical Ins Employer	NJPA	Health Insurance Premium-Oct. 2017	115.79
					Medical Ins Employer Total:	115.79
0	10/25/2017	Police - DWI Enforcement	MN State Retirement	MSRS-Non Bank	PR Batch 00002.10.2017 Post Emplo	1.14

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					MN State Retirement Total:	1.14
0	10/25/2017	Police - DWI Enforcement	MNDCP Def Comp	Great West- Non Bank	PR Batch 00002.10.2017 MNDCP De	1.65
					MNDCP Def Comp Total:	1.65
87570	10/24/2017	Police - DWI Enforcement	Operating Supplies	US Bank	Petty Cash Reimbursement	23.75
					Operating Supplies Total:	23.75
0	10/25/2017	Police - DWI Enforcement	PERA	PERA-Non Bank	PR Batch 00002.10.2017 Pera Emplo	12.33
					PERA Total:	12.33
0	10/25/2017	Police - DWI Enforcement	PERA Employer Share	PERA-Non Bank	PR Batch 00002.10.2017 Pera Emplo	18.50
					PERA Employer Share Total:	18.50
87417	10/18/2017	Police - DWI Enforcement	Professional Services	CMI, Inc.	Mouthpiece	47.38
87417	10/18/2017	Police - DWI Enforcement	Professional Services	CMI, Inc.	Intox Kit	349.00
0	10/18/2017	Police - DWI Enforcement	Professional Services	Erickson, Bell, Beckman & Quinn I	Vehicle Forfeiture	140.00
					Professional Services Total:	536.38
0	10/25/2017	Police - DWI Enforcement	State Income Tax	MN Dept of Revenue-Non Bank	PR Batch 00002.10.2017 State Incom	5.90
					State Income Tax Total:	5.90
0	10/18/2017	Police - DWI Enforcement	Union Dues	LELS	PR Batch 00001.10.2017 Lels Union	12.67
					Union Dues Total:	12.67
					Fund Total:	809.83
0	10/19/2017	Police Forfeiture Fund	Professional Services	Enterprise-CC	National Asian Conference Vehicle R	599.55
87527	10/24/2017	Police Forfeiture Fund	Professional Services		Tobacco Compliance Checker	65.00
0	10/31/2017	Police Forfeiture Fund	Professional Services		Tobacco Compliance Checker Supplic	17.20
87490	10/18/2017	Police Forfeiture Fund	Professional Services	Verizon Wireless	Cell Phones	70.02

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					Professional Services Total:	751.77
					Fund Total:	751.77
0	10/19/2017	Police Vehicle Revolving	Operating Supplies	AED Superstore-CC	AED Supplies	362.08
					Operating Supplies Total:	362.08
87570	10/24/2017	Police Vehicle Revolving	Vehicle Supplies & Maintenance	US Bank	Petty Cash Reimbursement	22.00
					Vehicle Supplies & Maintenance Total:	22.00
					Fund Total:	384.08
87633	10/31/2017	Recreation Fund	Advertising	Pioneer Press	Advertising	172.00
					Advertising Total:	172.00
87572	10/24/2017	Recreation Fund	Collected Insurance Fee	Gina Vang	Permit Charges Refund	5.00
					Collected Insurance Fee Total:	5.00
0	10/24/2017	Recreation Fund	Conferences	Lonnie Brokke	Conference Expenses Reimbursement	2,280.99
0	10/19/2017	Recreation Fund	Conferences	Craguns Lodge - CC	Conference Lodging	234.08
					Conferences Total:	2,515.07
0	10/31/2017	Recreation Fund	Contract Maintenance	FleetPride Truck & Trailer Parts	Zamboni Auger Repair	396.50
87531	10/24/2017	Recreation Fund	Contract Maintenance	Linn Building Maintenance	General Cleaning	1,138.00
0	10/31/2017	Recreation Fund	Contract Maintenance	Park Supply of America, Inc.	Bearing Assy.	973.95
87466	10/18/2017	Recreation Fund	Contract Maintenance	Roseville Area Schools	Shared Facility Cost 7/1/16-6/30/17	80,791.00
87478	10/18/2017	Recreation Fund	Contract Maintenance	Summit Companies	Suppression System Inspection	215.00
					Contract Maintenance Total:	83,514.45
87531	10/24/2017	Recreation Fund	Contract Maintenance	Linn Building Maintenance	General Cleaning	908.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					Contract Maintenance Total:	908.00
0	10/25/2017	Recreation Fund	Federal Income Tax	IRS EFTPS- Non Bank	PR Batch 00002.10.2017 Federal Incc	4,911.43
					Federal Income Tax Total:	4,911.43
87514	10/24/2017	Recreation Fund	Fee Program Revenue	Eric Dickson	Key Deposit Refund	25.00
87605	10/31/2017	Recreation Fund	Fee Program Revenue	Daniel Dodge	Shelter Fee Refund	100.00
87605	10/31/2017	Recreation Fund	Fee Program Revenue	Daniel Dodge	Shelter Fee Refund	25.00
87525	10/24/2017	Recreation Fund	Fee Program Revenue	Knights of Columbus	Permit Refund	75.00
87540	10/24/2017	Recreation Fund	Fee Program Revenue	Mn Dept of Commerce	Unclaimed Property Reporting	25.00
87554	10/24/2017	Recreation Fund	Fee Program Revenue	Lauren Ries	Damage Deposit Refund	100.00
87554	10/24/2017	Recreation Fund	Fee Program Revenue	Lauren Ries	Damage Deposit Refund	25.00
87572	10/24/2017	Recreation Fund	Fee Program Revenue	Gina Vang	Permit Charges Refund	5.00
87572	10/24/2017	Recreation Fund	Fee Program Revenue	Gina Vang	Permit Charges Refund	98.02
					Fee Program Revenue Total:	478.02
0	10/25/2017	Recreation Fund	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.10.2017 FICA Empl	3,408.55
0	10/25/2017	Recreation Fund	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.10.2017 Medicare E	797.20
					FICA Employee Ded. Total:	4,205.75
0	10/25/2017	Recreation Fund	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.10.2017 Medicare E	797.20
0	10/25/2017	Recreation Fund	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.10.2017 FICA Empl	3,408.55
					FICA Employers Share Total:	4,205.75
87435	10/18/2017	Recreation Fund	HRA Employer	ING ReliaStar	PR Batch 00001.10.2017 HRA Empl	1,387.97
					HRA Employer Total:	1,387.97
87458	10/18/2017	Recreation Fund	HSA Employee	Premier Bank	PR Batch 00001.10.2017 HSA Empl	244.60
					HSA Employee Total:	244.60
87458	10/18/2017	Recreation Fund	HSA Employer	Premier Bank	PR Batch 00001.10.2017 HSA Emplo	663.30
					HSA Employer Total:	663.30

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
0	10/18/2017	Recreation Fund	ICMA Def Comp	ICMA Retirement Trust 457-30022'	PR Batch 00001.10.2017 ICMA Defe	350.00
0	10/31/2017	Recreation Fund	ICMA Def Comp	ICMA Retirement Trust 457-30022'	PR Batch 00002.10.2017 ICMA Defe	350.00
					ICMA Def Comp Total:	700.00
87530	10/24/2017	Recreation Fund	Life Ins. Employee	LINA	Life Insurance Premium	91.20
					Life Ins. Employee Total:	91.20
87530	10/24/2017	Recreation Fund	Life Ins. Employer	LINA	Life Insurance Premium	51.49
					Life Ins. Employer Total:	51.49
87530	10/24/2017	Recreation Fund	Long Term Disability	LINA	Life Insurance Premium	168.49
					Long Term Disability Total:	168.49
87546	10/24/2017	Recreation Fund	Medical Ins Employee	NJPA	Health Insurance Premium-Oct. 2017	800.38
					Medical Ins Employee Total:	800.38
87546	10/24/2017	Recreation Fund	Medical Ins Employer	NJPA	Health Insurance Premium-Oct. 2017	6,639.98
					Medical Ins Employer Total:	6,639.98
87451	10/18/2017	Recreation Fund	Memberships & Subscriptions	MRPA	Fall Softball Team Registrations	1,540.00
					Memberships & Subscriptions Total:	1,540.00
0	10/25/2017	Recreation Fund	MN State Retirement	MSRS-Non Bank	PR Batch 00002.10.2017 Post Emplo	393.13
					MN State Retirement Total:	393.13
0	10/25/2017	Recreation Fund	MNDCP Def Comp	Great West- Non Bank	PR Batch 00002.10.2017 MNDCP De	1,308.41
					MNDCP Def Comp Total:	1,308.41
0	10/19/2017	Recreation Fund	Office Supplies	Office Depot- CC	Office Supplies	90.73
0	10/19/2017	Recreation Fund	Office Supplies	Office Depot- CC	Office Supplies	98.92
0	10/19/2017	Recreation Fund	Office Supplies	Staples-CC	Office Supplies	64.24

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					Office Supplies Total:	253.89
0	10/19/2017	Recreation Fund	Operating Supplies	1000 Bulbs.com-CC	Lighting	66.22
0	10/19/2017	Recreation Fund	Operating Supplies	Amazon.com- CC	Power Tile Scrubber	39.99
0	10/19/2017	Recreation Fund	Operating Supplies	Amazon.com- CC	Whistles	51.74
0	10/19/2017	Recreation Fund	Operating Supplies	Amazon.com- CC	Credit	-99.00
0	10/31/2017	Recreation Fund	Operating Supplies	Brianna Anderson	Mileage Reimbursement	56.71
0	10/19/2017	Recreation Fund	Operating Supplies	Bees Lighting-CC	Lighting	22.48
0	10/19/2017	Recreation Fund	Operating Supplies	Best Buy- CC	Microwave	139.25
87410	10/18/2017	Recreation Fund	Operating Supplies	Danny Brotherton	Supplies Reimbursement	11.51
0	10/19/2017	Recreation Fund	Operating Supplies	Buffalo Wild Wings-CC	Softball Gift Cards	125.00
0	10/19/2017	Recreation Fund	Operating Supplies	Cub Foods- CC	Camp Supplies	110.35
0	10/19/2017	Recreation Fund	Operating Supplies	Cub Foods- CC	Dance Open House Supplies	49.88
0	10/19/2017	Recreation Fund	Operating Supplies	Cub Foods- CC	Camp Supplies	18.25
0	10/19/2017	Recreation Fund	Operating Supplies	Cub Foods- CC	Recreation Supplies	6.50
87420	10/18/2017	Recreation Fund	Operating Supplies	Davis Lock & Safe Inc	Keys	80.00
0	10/19/2017	Recreation Fund	Operating Supplies	Dunkin Donuts-CC	No Receipt-J. Taylor	47.10
0	10/19/2017	Recreation Fund	Operating Supplies	Farmtek-CC	H-Channel	46.05
0	10/18/2017	Recreation Fund	Operating Supplies	Fastenal Company Inc.	Oval Supplies	25.87
0	10/31/2017	Recreation Fund	Operating Supplies	Fikes, Inc.	Restroom Supplies	278.40
0	10/18/2017	Recreation Fund	Operating Supplies	Grainger Inc	Ballasts	42.07
0	10/18/2017	Recreation Fund	Operating Supplies	Grainger Inc	Nitrile Gloves	16.22
0	10/31/2017	Recreation Fund	Operating Supplies	Grainger Inc	Grease, Welding Electrode	34.89
0	10/19/2017	Recreation Fund	Operating Supplies	Hobby Lobby-CC	Activity Supplies	88.27
0	10/19/2017	Recreation Fund	Operating Supplies	Home Depot- CC	Credit	-152.62
87438	10/18/2017	Recreation Fund	Operating Supplies	ISI	Skating Supplies	31.00
0	10/19/2017	Recreation Fund	Operating Supplies	Joe Sensers-CC	Softball Gift Cards	200.00
0	10/19/2017	Recreation Fund	Operating Supplies	Kwik Trip-CC	No Receipt-J. Taylor	4.97
0	10/19/2017	Recreation Fund	Operating Supplies	Maplewood Comm, Center-CC	Field Trip	32.00
0	10/19/2017	Recreation Fund	Operating Supplies	Michaels-CC	Spec. Supplies	30.71
0	10/19/2017	Recreation Fund	Operating Supplies	Mike's Pro Shop-CC	Summer Softball Trophies	299.95
87628	10/31/2017	Recreation Fund	Operating Supplies	North Shore Gym Sales	Block Chalk	280.00
0	10/31/2017	Recreation Fund	Operating Supplies	Park Supply of America, Inc.	Plastic Impeller	504.38
0	10/24/2017	Recreation Fund	Operating Supplies	R & R Specialties of Wisconsin, Inc	Ball Bearing, Bolt	146.21
0	10/31/2017	Recreation Fund	Operating Supplies	Jeffrey Ramquist	Mileage Reimbursement	35.85
0	10/31/2017	Recreation Fund	Operating Supplies	The Retrofit Companies Inc	Appliance Disposal	30.00
87468	10/18/2017	Recreation Fund	Operating Supplies	John Rusterholz	CTV Volunteer Supplies Reimburse	25.00
0	10/24/2017	Recreation Fund	Operating Supplies	Patti Sullivan	Volunteer Dinner Expense Reimburse	172.50
0	10/19/2017	Recreation Fund	Operating Supplies	Target- CC	Recreation Supplies	248.59
0	10/19/2017	Recreation Fund	Operating Supplies	Target- CC	Camp Supplies	32.86
87577	10/25/2017	Recreation Fund	Operating Supplies	US Bank	Halloween Spook-Tacular Cash	200.00
0	10/19/2017	Recreation Fund	Operating Supplies	Walmart-CC	Summer Spec. Supplies	69.36

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
0	10/19/2017	Recreation Fund	Operating Supplies	Walmart-CC	Activity Supplies	21.66
					Operating Supplies Total:	3,470.17
87641	10/31/2017	Recreation Fund	Other services	T Mobile	Cell Phones-Acct: 876644423	13.30
					Other services Total:	13.30
0	10/25/2017	Recreation Fund	PERA Employee Ded	PERA-Non Bank	PR Batch 00002.10.2017 Pera Emplo	3,084.56
					PERA Employee Ded Total:	3,084.56
0	10/25/2017	Recreation Fund	PERA Employer Share	PERA-Non Bank	PR Batch 00002.10.2017 Pera additio	474.59
0	10/25/2017	Recreation Fund	PERA Employer Share	PERA-Non Bank	PR Batch 00002.10.2017 Pera Emplo	3,084.56
					PERA Employer Share Total:	3,559.15
87588	10/31/2017	Recreation Fund	Professional Services	AARP	AARP Smart Driver Program	370.00
87582	10/25/2017	Recreation Fund	Professional Services	Audubon Center for the North Woo	Halloween Entertainment	648.46
87408	10/18/2017	Recreation Fund	Professional Services	Ban-Koe Systems, Inc.	Batteries	315.41
87583	10/25/2017	Recreation Fund	Professional Services	Bill Cagley	Halloween Entertainment	200.00
87584	10/25/2017	Recreation Fund	Professional Services	Fun Characters	Halloween Entertainment	30.00
87612	10/31/2017	Recreation Fund	Professional Services	Luca Hernandez	Soccer Officiating	114.00
0	10/31/2017	Recreation Fund	Professional Services	Hsinko Lay	Soccer Officiating	77.00
87620	10/31/2017	Recreation Fund	Professional Services	Chris Martell	Soccer Officiating	32.00
0	10/18/2017	Recreation Fund	Professional Services	Willie McCray	Umpire Service	1,073.00
0	10/31/2017	Recreation Fund	Professional Services	Willie McCray	Umpire Service	196.00
0	10/24/2017	Recreation Fund	Professional Services	Metro Volleyball Officials	Volleyball Officiating	1,311.00
0	10/31/2017	Recreation Fund	Professional Services	Metro Volleyball Officials	Volleyball Officiating	1,311.00
87626	10/31/2017	Recreation Fund	Professional Services	Derek Moss	Soccer Officiating	64.00
87453	10/18/2017	Recreation Fund	Professional Services	Bob Nielsen	Big Band Loading/Unloading	80.00
87629	10/31/2017	Recreation Fund	Professional Services	Northern Star Council/BSA	Base Camp Field Trip	150.00
87455	10/18/2017	Recreation Fund	Professional Services	On Site Sanitation, Inc.	Restroom Rental	55.00
87455	10/18/2017	Recreation Fund	Professional Services	On Site Sanitation, Inc.	Restroom Rental	55.00
87455	10/18/2017	Recreation Fund	Professional Services	On Site Sanitation, Inc.	Restroom Rental	55.00
0	10/18/2017	Recreation Fund	Professional Services	Printers Service Inc	Ice Knife Sharpening	60.00
87585	10/25/2017	Recreation Fund	Professional Services	Rad Zoo	Halloween Entertainment	510.00
87636	10/31/2017	Recreation Fund	Professional Services	Elijah Robuck	Soccer Officiating	146.00
0	10/19/2017	Recreation Fund	Professional Services	St. Paul Park & Rec-CC	Como Pool Field Trip	113.00
0	10/19/2017	Recreation Fund	Professional Services	St. Paul Park & Rec-CC	Como Pool Field Trip	102.50
0	10/31/2017	Recreation Fund	Professional Services	Star Tribune	Advertising	104.00
87642	10/31/2017	Recreation Fund	Professional Services	The Cleaning Authority, Inc.	September Cleaniing	3,855.60

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
87571	10/24/2017	Recreation Fund	Professional Services	USTA Northern	Summer Tennis Programming Registr	861.00
87650	10/31/2017	Recreation Fund	Professional Services	Evan Yunker	Soccer Officiating	118.00
					Professional Services Total:	12,006.97
87572	10/24/2017	Recreation Fund	Sales Tax Payable	Gina Vang	Permit Charges Refund	6.98
					Sales Tax Payable Total:	6.98
0	10/25/2017	Recreation Fund	State Income Tax	MN Dept of Revenue-Non Bank	PR Batch 00002.10.2017 State Incom	2,038.02
					State Income Tax Total:	2,038.02
87641	10/31/2017	Recreation Fund	Telephone	T Mobile	Cell Phones-Acct: 876644423	299.92
					Telephone Total:	299.92
87627	10/31/2017	Recreation Fund	Training	MRPA	Job Posting	100.00
					Training Total:	100.00
0	10/31/2017	Recreation Fund	Transportation	Steven Anderson	Mileage Reimbursement	211.33
87604	10/31/2017	Recreation Fund	Transportation	Lauren Deal	Mileage Reimbursement	460.64
0	10/19/2017	Recreation Fund	Transportation	Parking Ramp-CC	Science Museum Parking	18.00
					Transportation Total:	689.97
87443	10/18/2017	Recreation Fund	Union Dues Deduction	Local Union 49	PR Batch 00001.10.2017 IOUE Unioi	103.50
					Union Dues Deduction Total:	103.50
87418	10/18/2017	Recreation Fund	Utilities	Comcast	Business Services	509.56
87418	10/18/2017	Recreation Fund	Utilities	Comcast	Business Services	250.03
87418	10/18/2017	Recreation Fund	Utilities	Comcast	Business Services	479.56
87418	10/18/2017	Recreation Fund	Utilities	Comcast	Business Services	245.03
87512	10/24/2017	Recreation Fund	Utilities	Comcast	Business Services	479.56
87601	10/31/2017	Recreation Fund	Utilities	Comcast	Business Services	259.53
87601	10/31/2017	Recreation Fund	Utilities	Comcast	Business Services	540.74
0	10/18/2017	Recreation Fund	Utilities	Xcel Energy	Nature Center	562.94
0	10/31/2017	Recreation Fund	Utilities	Xcel Energy	New Park Buildings	919.13
0	10/31/2017	Recreation Fund	Utilities	Xcel Energy	Skating Center	14,785.64

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					Utilities Total:	19,031.72
					Fund Total:	159,562.57
87448	10/18/2017	Recreation Improvements	Other Improvements	Minnesota Native Landscapes Inc.	Nursery Supplies	1,654.80
					Other Improvements Total:	1,654.80
					Fund Total:	1,654.80
0	10/18/2017	Risk Management	Employer Insurance	Delta Dental Plan of Minnesota	Dental Insurance Premium	6,755.79
					Employer Insurance Total:	6,755.79
87561	10/24/2017	Risk Management	Professional Services	Stericycle, Inc.	Monthly Fee	231.25
					Professional Services Total:	231.25
87623	10/31/2017	Risk Management	Training	Midwest Training Associates, LLC	Confined Space Entry Training	300.00
					Training Total:	300.00
					Fund Total:	7,287.04
87538	10/24/2017	Sanitary Sewer	2017 Sanitary Sewer Lining	Travis Mix	Sewer Backup Service Reimbursemer	535.00
					2017 Sanitary Sewer Lining Total:	535.00
87426	10/18/2017	Sanitary Sewer	Accounts Payable	TERRY FOSTER	Refund Check	1.21
87535	10/24/2017	Sanitary Sewer	Accounts Payable	MARLYS METZGER	Refund Check	21.55
87576	10/24/2017	Sanitary Sewer	Accounts Payable	SHARON ZOTHMAN	Refund Check	31.02
87576	10/24/2017	Sanitary Sewer	Accounts Payable	SHARON ZOTHMAN	Refund Check	48.09
					Accounts Payable Total:	101.87
87506	10/24/2017	Sanitary Sewer	Cleveland Lift Station Repl	Bolton & Menk, Inc.	Cleveland Sanitary Sewer	287.50

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
0	10/18/2017	Sanitary Sewer	Cleveland Lift Station Repl	SEH	CSWMP Update	284.54
Cleveland Lift Station Repl Total:						572.04
87621	10/31/2017	Sanitary Sewer	Contract Maintenance	McDonough's Sewer Service, Inc.	Commercial Guzzling	250.83
87621	10/31/2017	Sanitary Sewer	Contract Maintenance	McDonough's Sewer Service, Inc.	Commercial Guzzling	70.00
87621	10/31/2017	Sanitary Sewer	Contract Maintenance	McDonough's Sewer Service, Inc.	Commercial Guzzling	1,023.42
Contract Maintenance Total:						1,344.25
0	10/25/2017	Sanitary Sewer	Federal Income Tax	IRS EFTPS- Non Bank	PR Batch 00002.10.2017 Federal Incc	1,413.14
Federal Income Tax Total:						1,413.14
0	10/25/2017	Sanitary Sewer	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.10.2017 Medicare E	197.54
0	10/25/2017	Sanitary Sewer	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.10.2017 FICA Empl	844.52
FICA Employee Ded. Total:						1,042.06
0	10/25/2017	Sanitary Sewer	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.10.2017 Medicare E	197.54
0	10/25/2017	Sanitary Sewer	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.10.2017 FICA Empl	844.52
FICA Employers Share Total:						1,042.06
87435	10/18/2017	Sanitary Sewer	HRA Employer	ING ReliaStar	PR Batch 00001.10.2017 HRA Empl	403.99
HRA Employer Total:						403.99
87458	10/18/2017	Sanitary Sewer	HSA Employee	Premier Bank	PR Batch 00001.10.2017 HSA Empl	58.40
HSA Employee Total:						58.40
87458	10/18/2017	Sanitary Sewer	HSA Employer	Premier Bank	PR Batch 00001.10.2017 HSA Emplo	88.71
HSA Employer Total:						88.71
0	10/18/2017	Sanitary Sewer	ICMA Def Comp	ICMA Retirement Trust 457-30022'	PR Batch 00001.10.2017 ICMA Defe	26.26
0	10/31/2017	Sanitary Sewer	ICMA Def Comp	ICMA Retirement Trust 457-30022'	PR Batch 00002.10.2017 ICMA Defe	26.25
ICMA Def Comp Total:						52.51

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
87530	10/24/2017	Sanitary Sewer	Life Ins. Employee	LINA	Life Insurance Premium	101.94
					Life Ins. Employee Total:	101.94
87530	10/24/2017	Sanitary Sewer	Life Ins. Employer	LINA	Life Insurance Premium	24.98
					Life Ins. Employer Total:	24.98
87530	10/24/2017	Sanitary Sewer	Long Term Disability	LINA	Life Insurance Premium	72.11
					Long Term Disability Total:	72.11
87546	10/24/2017	Sanitary Sewer	Medical Ins Employee	NJPA	Health Insurance Premium-Oct. 2017	998.02
					Medical Ins Employee Total:	998.02
87546	10/24/2017	Sanitary Sewer	Medical Ins Employer	NJPA	Health Insurance Premium-Oct. 2017	2,820.10
					Medical Ins Employer Total:	2,820.10
87543	10/24/2017	Sanitary Sewer	Memberships & Subscriptions	MWOA	Membership Dues	25.00
					Memberships & Subscriptions Total:	25.00
87534	10/24/2017	Sanitary Sewer	Metro Waste Control Board	Metropolitan Council	Waste Water Services	234,684.83
					Metro Waste Control Board Total:	234,684.83
87412	10/18/2017	Sanitary Sewer	Minor Equipment	CDW Government, Inc.	Computer Supplies	247.30
87412	10/18/2017	Sanitary Sewer	Minor Equipment	CDW Government, Inc.	Computer Supplies	247.30
					Minor Equipment Total:	494.60
0	10/25/2017	Sanitary Sewer	MN State Retirement	MSRS-Non Bank	PR Batch 00002.10.2017 Post Emplo	141.03
					MN State Retirement Total:	141.03
0	10/25/2017	Sanitary Sewer	MNDCP Def Comp	Great West- Non Bank	PR Batch 00002.10.2017 MNDCP De	128.24
					MNDCP Def Comp Total:	128.24

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
0	10/31/2017	Sanitary Sewer	Operating Supplies	General Industrial Supply Co.	Gloves	49.35
					Operating Supplies Total:	49.35
0	10/25/2017	Sanitary Sewer	PERA Employee Ded	PERA-Non Bank	PR Batch 00002.10.2017 Pera Emplo	916.84
					PERA Employee Ded Total:	916.84
0	10/25/2017	Sanitary Sewer	PERA Employer Share	PERA-Non Bank	PR Batch 00002.10.2017 Pera Emplo	916.84
0	10/25/2017	Sanitary Sewer	PERA Employer Share	PERA-Non Bank	PR Batch 00002.10.2017 Pera additio	141.03
					PERA Employer Share Total:	1,057.87
0	10/18/2017	Sanitary Sewer	Professional Services	Gopher State One Call	FTP Tickets	242.10
87638	10/31/2017	Sanitary Sewer	Professional Services	SanRon Properties, Inc.	PW Storage-Lease Payment for Octob	694.44
					Professional Services Total:	936.54
87444	10/18/2017	Sanitary Sewer	Sewer SAC Charges	Metropolitan Council	SAC Charges-September 2017	22,141.35
					Sewer SAC Charges Total:	22,141.35
0	10/25/2017	Sanitary Sewer	State Income Tax	MN Dept of Revenue-Non Bank	PR Batch 00002.10.2017 State Incom	595.49
					State Income Tax Total:	595.49
87641	10/31/2017	Sanitary Sewer	Telephone	T Mobile	Cell Phones-Acct: 771707201	79.98
					Telephone Total:	79.98
87452	10/18/2017	Sanitary Sewer	Training	MWOA	Wastewater Training	40.00
					Training Total:	40.00
87443	10/18/2017	Sanitary Sewer	Union Dues Deduction	Local Union 49	PR Batch 00001.10.2017 IOUE Unioi	119.01
					Union Dues Deduction Total:	119.01
0	10/18/2017	Sanitary Sewer	Utilities	Xcel Energy	Sanitary Sewers	1,027.00
0	10/31/2017	Sanitary Sewer	Utilities	Xcel Energy	Lift Station	592.41

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					Utilities Total:	1,619.41
					Fund Total:	273,700.72
87465	10/18/2017	Singles Program	Operating Supplies	Ron Rieschl	Singles Supplies Reimbursement	15.00
					Operating Supplies Total:	15.00
					Fund Total:	15.00
87426	10/18/2017	Solid Waste Recycle	Accounts Payable	TERRY FOSTER	Refund Check	0.22
87535	10/24/2017	Solid Waste Recycle	Accounts Payable	MARLYS METZGER	Refund Check	1.66
87576	10/24/2017	Solid Waste Recycle	Accounts Payable	SHARON ZOTHMAN	Refund Check	7.40
					Accounts Payable Total:	9.28
0	10/25/2017	Solid Waste Recycle	Federal Income Tax	IRS EFTPS- Non Bank	PR Batch 00002.10.2017 Federal Incc	113.85
					Federal Income Tax Total:	113.85
0	10/25/2017	Solid Waste Recycle	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.10.2017 Medicare E	14.38
0	10/25/2017	Solid Waste Recycle	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.10.2017 FICA Empl	61.47
					FICA Employee Ded. Total:	75.85
0	10/25/2017	Solid Waste Recycle	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.10.2017 Medicare E	14.38
0	10/25/2017	Solid Waste Recycle	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.10.2017 FICA Empl	61.47
					FICA Employers Share Total:	75.85
87530	10/24/2017	Solid Waste Recycle	Life Ins. Employer	LINA	Life Insurance Premium	1.44
					Life Ins. Employer Total:	1.44
87530	10/24/2017	Solid Waste Recycle	Long Term Disability	LINA	Life Insurance Premium	5.08

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					Long Term Disability Total:	5.08
0	10/25/2017	Solid Waste Recycle	MN State Retirement	MSRS-Non Bank	PR Batch 00002.10.2017 Post Emplo;	9.37
					MN State Retirement Total:	9.37
0	10/25/2017	Solid Waste Recycle	PERA Employee Ded	PERA-Non Bank	PR Batch 00002.10.2017 Pera Emplo;	60.92
					PERA Employee Ded Total:	60.92
0	10/25/2017	Solid Waste Recycle	PERA Employer Share	PERA-Non Bank	PR Batch 00002.10.2017 Pera Emplo;	60.92
0	10/25/2017	Solid Waste Recycle	PERA Employer Share	PERA-Non Bank	PR Batch 00002.10.2017 Pera additio	9.37
					PERA Employer Share Total:	70.29
0	10/24/2017	Solid Waste Recycle	Professional Services	Eureka Recycling	Curbside Recycling	36,506.84
					Professional Services Total:	36,506.84
0	10/25/2017	Solid Waste Recycle	State Income Tax	MN Dept of Revenue-Non Bank	PR Batch 00002.10.2017 State Incom	51.29
					State Income Tax Total:	51.29
					Fund Total:	36,980.06
87456	10/18/2017	Storm Drainage	2017 Pavement Mgmt Project	Outdoor Lab Landscape Design, Inc	Tree Bed Cleaning Up With Edging &	1,253.36
					2017 Pavement Mgmt Project Total:	1,253.36
87456	10/18/2017	Storm Drainage	2017 Trail & Parking Lot Impr	Outdoor Lab Landscape Design, Inc	Dale Street Parking Lot Planting	15,087.00
					2017 Trail & Parking Lot Impr Total:	15,087.00
87426	10/18/2017	Storm Drainage	Accounts Payable	TERRY FOSTER	Refund Check	0.43
87535	10/24/2017	Storm Drainage	Accounts Payable	MARLYS METZGER	Refund Check	4.45
87576	10/24/2017	Storm Drainage	Accounts Payable	SHARON ZOTHMAN	Refund Check	15.28

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					Accounts Payable Total:	20.16
87624	10/31/2017	Storm Drainage	BMP Miantenance-2017	Minnesota Native Landscapes Inc.	Weed Control	300.00
					BMP Miantenance-2017 Total:	300.00
87592	10/31/2017	Storm Drainage	Contract Maintenance	Biff's, Inc.	Regular Unit	11.16
87635	10/31/2017	Storm Drainage	Contract Maintenance	Ramsey County	Leaf Chopper Hauling	144.46
87471	10/18/2017	Storm Drainage	Contract Maintenance	Sandstrom Land Management, LLC	MOWING, MULCHING, STREETC	250.00
					Contract Maintenance Total:	405.62
87558	10/24/2017	Storm Drainage	Contractor Payments	Sandstrom Land Management, LLC	Sod & Landscaping Project-3100 Sho	6,279.67
					Contractor Payments Total:	6,279.67
0	10/25/2017	Storm Drainage	Federal Income Tax	IRS EFTPS- Non Bank	PR Batch 00002.10.2017 Federal Incc	1,109.67
					Federal Income Tax Total:	1,109.67
0	10/25/2017	Storm Drainage	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.10.2017 FICA Empl	626.49
0	10/25/2017	Storm Drainage	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.10.2017 Medicare E	146.49
					FICA Employee Ded. Total:	772.98
0	10/25/2017	Storm Drainage	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.10.2017 FICA Empl	626.49
0	10/25/2017	Storm Drainage	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.10.2017 Medicare E	146.49
					FICA Employers Share Total:	772.98
87435	10/18/2017	Storm Drainage	HRA Employer	ING ReliaStar	PR Batch 00001.10.2017 HRA Empl	110.16
					HRA Employer Total:	110.16
87458	10/18/2017	Storm Drainage	HSA Employee	Premier Bank	PR Batch 00001.10.2017 HSA Empl	78.58
					HSA Employee Total:	78.58
87458	10/18/2017	Storm Drainage	HSA Employer	Premier Bank	PR Batch 00001.10.2017 HSA Emplo	256.73

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					HSA Employer Total:	256.73
0	10/18/2017	Storm Drainage	ICMA Def Comp	ICMA Retirement Trust 457-30022	PR Batch 00001.10.2017 ICMA Defe	48.19
0	10/31/2017	Storm Drainage	ICMA Def Comp	ICMA Retirement Trust 457-30022	PR Batch 00002.10.2017 ICMA Defe	52.51
					ICMA Def Comp Total:	100.70
87530	10/24/2017	Storm Drainage	Life Ins. Employee	LINA	Life Insurance Premium	57.31
					Life Ins. Employee Total:	57.31
87530	10/24/2017	Storm Drainage	Life Ins. Employer	LINA	Life Insurance Premium	18.69
					Life Ins. Employer Total:	18.69
87530	10/24/2017	Storm Drainage	Long Term Disability	LINA	Life Insurance Premium	53.09
					Long Term Disability Total:	53.09
87546	10/24/2017	Storm Drainage	Medical Ins Employee	NJPA	Health Insurance Premium-Oct. 2017	165.56
					Medical Ins Employee Total:	165.56
87546	10/24/2017	Storm Drainage	Medical Ins Employer	NJPA	Health Insurance Premium-Oct. 2017	1,690.65
					Medical Ins Employer Total:	1,690.65
0	10/31/2017	Storm Drainage	Minnesota Benefit Ded	MN Benefit Association	PR Batch 00002.10.2017 Minnesota E	4.88
					Minnesota Benefit Ded Total:	4.88
0	10/25/2017	Storm Drainage	MN State Retirement	MSRS-Non Bank	PR Batch 00002.10.2017 Post Emplo	100.81
					MN State Retirement Total:	100.81
0	10/25/2017	Storm Drainage	MNDCP Def Comp	Great West- Non Bank	PR Batch 00002.10.2017 MNDCP De	63.49
					MNDCP Def Comp Total:	63.49
0	10/25/2017	Storm Drainage	PERA Employee Ded	PERA-Non Bank	PR Batch 00002.10.2017 Pera Emplo	655.42

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					PERA Employee Ded Total:	655.42
0	10/25/2017	Storm Drainage	PERA Employer Share	PERA-Non Bank	PR Batch 00002.10.2017 Pera additio	100.81
0	10/25/2017	Storm Drainage	PERA Employer Share	PERA-Non Bank	PR Batch 00002.10.2017 Pera Emplo	655.42
					PERA Employer Share Total:	756.23
87553	10/24/2017	Storm Drainage	Pond Main - 2017	Ramsey-Washington Metro	Pond Surveys	8,059.90
					Pond Main - 2017 Total:	8,059.90
0	10/24/2017	Storm Drainage	Professional Services	Erickson, Bell, Beckman & Quinn I	General Civil Matters	127.00
0	10/24/2017	Storm Drainage	Professional Services	Erickson, Bell, Beckman & Quinn I	Como Park Animal Hospital	647.50
0	10/18/2017	Storm Drainage	Professional Services	Gopher State One Call	FTP Tickets	242.10
87638	10/31/2017	Storm Drainage	Professional Services	SanRon Properties, Inc.	PW Storage-Lease Payment for Octob	694.44
0	10/24/2017	Storm Drainage	Professional Services	SEH	CSWMP Update	238.87
87565	10/24/2017	Storm Drainage	Professional Services	Time Saver Off Site Secretarial, Inc	PWET Meeting Minutes	268.35
					Professional Services Total:	2,218.26
87551	10/24/2017	Storm Drainage	Rental	Railroad Management Co. III, LLC	Storm Sewer Pipeline Crossings-Lice	1,069.97
					Rental Total:	1,069.97
0	10/25/2017	Storm Drainage	State Income Tax	MN Dept of Revenue-Non Bank	PR Batch 00002.10.2017 State Incom	455.81
					State Income Tax Total:	455.81
87443	10/18/2017	Storm Drainage	Union Dues Deduction	Local Union 49	PR Batch 00001.10.2017 IOUE Unioi	84.30
					Union Dues Deduction Total:	84.30
0	10/24/2017	Storm Drainage	Walsh Lake Lift St Repl	SEH	Walsh Lift Station	7,293.40
					Walsh Lake Lift St Repl Total:	7,293.40
					Fund Total:	49,295.38
0	10/24/2017	Street Construction	2017 Pavement Mgmt Project	American Engineering Testing, Inc.	DOT Materials Testing	876.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
87460	10/18/2017	Street Construction	2017 Pavement Mgmt Project	Q3 Contracting, Inc.	Barricades, Signs	209.20
					2017 Pavement Mgmt Project Total:	1,085.20
0	10/18/2017	Street Construction	Cty Rd B2 Intersection Improv	Bituminous Roadways Inc	TH 51 & County Road B2 Intersectio	234,823.34
					Cty Rd B2 Intersection Improv Total:	234,823.34
					Fund Total:	235,908.54
87570	10/24/2017	Telecommunications	Conferences	US Bank	Petty Cash Reimbursement	5.50
					Conferences Total:	5.50
0	10/25/2017	Telecommunications	Federal Income Tax	IRS EFTPS- Non Bank	PR Batch 00002.10.2017 Federal Incc	583.35
					Federal Income Tax Total:	583.35
0	10/25/2017	Telecommunications	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.10.2017 FICA Empl	445.26
0	10/25/2017	Telecommunications	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.10.2017 Medicare Ei	104.13
					FICA Employee Ded. Total:	549.39
0	10/25/2017	Telecommunications	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.10.2017 FICA Empl	445.26
0	10/25/2017	Telecommunications	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.10.2017 Medicare Ei	104.13
					FICA Employers Share Total:	549.39
87435	10/18/2017	Telecommunications	HRA Employer	ING ReliaStar	PR Batch 00001.10.2017 HRA Empl	153.80
					HRA Employer Total:	153.80
87458	10/18/2017	Telecommunications	HSA Employee	Premier Bank	PR Batch 00001.10.2017 HSA Empl	9.01
					HSA Employee Total:	9.01
87458	10/18/2017	Telecommunications	HSA Employer	Premier Bank	PR Batch 00001.10.2017 HSA Emplo	46.84

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					HSA Employer Total:	46.84
87530	10/24/2017	Telecommunications	Life Ins. Employee	LINA	Life Insurance Premium	48.30
					Life Ins. Employee Total:	48.30
87530	10/24/2017	Telecommunications	Life Ins. Employer	LINA	Life Insurance Premium	10.26
					Life Ins. Employer Total:	10.26
87530	10/24/2017	Telecommunications	Long Term Disability	LINA	Life Insurance Premium	37.28
					Long Term Disability Total:	37.28
87546	10/24/2017	Telecommunications	Medical Ins Employee	NJPA	Health Insurance Premium-Oct. 2017	245.97
					Medical Ins Employee Total:	245.97
87546	10/24/2017	Telecommunications	Medical Ins Employer	NJPA	Health Insurance Premium-Oct. 2017	758.62
					Medical Ins Employer Total:	758.62
0	10/25/2017	Telecommunications	MN State Retirement	MSRS-Non Bank	PR Batch 00002.10.2017 Post Emplo	71.87
					MN State Retirement Total:	71.87
0	10/25/2017	Telecommunications	MNDCP Def Comp	Great West- Non Bank	PR Batch 00002.10.2017 MNDCP De	390.00
					MNDCP Def Comp Total:	390.00
87570	10/24/2017	Telecommunications	Operating Supplies	US Bank	Petty Cash Reimbursement	21.87
					Operating Supplies Total:	21.87
0	10/25/2017	Telecommunications	PERA Employee Ded	PERA-Non Bank	PR Batch 00002.10.2017 Pera Emplo	467.19
					PERA Employee Ded Total:	467.19
0	10/25/2017	Telecommunications	PERA Employer Share	PERA-Non Bank	PR Batch 00002.10.2017 Pera Emplo	467.19
0	10/25/2017	Telecommunications	PERA Employer Share	PERA-Non Bank	PR Batch 00002.10.2017 Pera additio	71.87

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					PERA Employer Share Total:	539.06
87542	10/24/2017	Telecommunications	Printing	Murphy Creative Design, LLC	Layout & Production Creative Service	1,050.00
					Printing Total:	1,050.00
0	10/24/2017	Telecommunications	Professional Services	North Suburban Access Corp	Monthly Production Services	1,433.19
0	10/24/2017	Telecommunications	Professional Services	North Suburban Access Corp	3rd Quarter Webstreaming	1,509.91
					Professional Services Total:	2,943.10
0	10/25/2017	Telecommunications	State Income Tax	MN Dept of Revenue-Non Bank	PR Batch 00002.10.2017 State Incom	255.96
					State Income Tax Total:	255.96
					Fund Total:	8,736.76
87515	10/24/2017	TIF District #17-Twin Lakes	General Twin Lakes HSS Expense	Ehlers & Associates, Inc.	TIF Review	112.50
					General Twin Lakes HSS Expense Total:	112.50
0	10/18/2017	TIF District #17-Twin Lakes	Twin Lakes Area East Collector	SRF Consulting Group, Inc.	Twin lakes Area East Collector Prelin	650.13
					Twin Lakes Area East Collector Total:	650.13
					Fund Total:	762.63
87455	10/18/2017	Water Fund	2017 Pavement Mgmt Project	On Site Sanitation, Inc.	Restroom Rental	235.00
87649	10/31/2017	Water Fund	2017 Pavement Mgmt Project	Carl Willis	Damaged Water Softener Reimbursen	1,189.00
					2017 Pavement Mgmt Project Total:	1,424.00
87403	10/18/2017	Water Fund	706 Shryer Water Booster	Advanced Engineering & Environm	Water Booster Station Improvements	4,797.50
					706 Shryer Water Booster Total:	4,797.50
87498	10/24/2017	Water Fund	Accounts Payable	ZILLANG AFINIKI	Refund Check	48.96

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
87405	10/18/2017	Water Fund	Accounts Payable	ERIC ANDERSON	Refund Check	166.95
87500	10/24/2017	Water Fund	Accounts Payable	RODNEY ANDERSON	Refund Check	53.84
87407	10/18/2017	Water Fund	Accounts Payable	MACARAN BAIRD	Refund Check	1.96
87594	10/31/2017	Water Fund	Accounts Payable	MARK & AMANDA BUCHHOLTZ	Refund Check	197.76
87411	10/18/2017	Water Fund	Accounts Payable	ROBERT BUSCH	Refund Check	191.01
87508	10/24/2017	Water Fund	Accounts Payable	KEVIN BYRNE	Refund Check	77.65
87603	10/31/2017	Water Fund	Accounts Payable	CROSS FAMILY REAL ESTATE F	Refund Check	116.22
87421	10/18/2017	Water Fund	Accounts Payable	KAREN DEVINY	Refund Check	77.08
87424	10/18/2017	Water Fund	Accounts Payable	JAKE FAHRENKROG	Refund Check	107.59
87425	10/18/2017	Water Fund	Accounts Payable	RONALD FOSS	Refund Check	47.64
87426	10/18/2017	Water Fund	Accounts Payable	TERRY FOSTER	Refund Check	100.38
87518	10/24/2017	Water Fund	Accounts Payable	KATHRYN FRAHM	Refund Check	44.56
87610	10/31/2017	Water Fund	Accounts Payable	GABE GRABER	Refund Check	389.26
87522	10/24/2017	Water Fund	Accounts Payable	ERICH HARTMANN	Refund Check	136.57
87432	10/18/2017	Water Fund	Accounts Payable	ROBERT HENRY	Refund Check	16.08
87433	10/18/2017	Water Fund	Accounts Payable	DARYL & LAURIE HEXUM	Refund Check	56.78
87437	10/18/2017	Water Fund	Accounts Payable	ANGIE ISAACSON	Refund Check	97.89
87524	10/24/2017	Water Fund	Accounts Payable	MARY JANSEN	Refund Check	91.31
87440	10/18/2017	Water Fund	Accounts Payable	MRS. E KOWALZYK	Refund Check	54.21
87535	10/24/2017	Water Fund	Accounts Payable	MARLYS METZGER	Refund Check	82.58
87454	10/18/2017	Water Fund	Accounts Payable	CATHLEEN OLEARY	Refund Check	59.96
87457	10/18/2017	Water Fund	Accounts Payable	DENNIS OUYANG	Refund Check	168.00
87463	10/18/2017	Water Fund	Accounts Payable	JUDY RESLER	Refund Check	130.00
87464	10/18/2017	Water Fund	Accounts Payable	KATHRYN REYERSON	Refund Check	114.66
87469	10/18/2017	Water Fund	Accounts Payable	SAGES PROSPERO MANAGEMI	Refund Check	35.31
87470	10/18/2017	Water Fund	Accounts Payable	R SAGSTETTER	Refund Check	23.79
87472	10/18/2017	Water Fund	Accounts Payable	MAUREEN A. SIKORRA	Refund Check	115.04
87639	10/31/2017	Water Fund	Accounts Payable	CAROL STELLWAGEN	Refund Check	77.31
87481	10/18/2017	Water Fund	Accounts Payable	JOHN THOMPSON	Refund Check	180.29
87480	10/18/2017	Water Fund	Accounts Payable	CHARLOTTE THOMPSON	Refund Check	204.66
87489	10/18/2017	Water Fund	Accounts Payable	Elizabeth Vasatka	Reissue of Lost UB Refund Check #8	145.30
87574	10/24/2017	Water Fund	Accounts Payable	RICHARD WASSEN	Refund Check	32.83
87491	10/18/2017	Water Fund	Accounts Payable	WEIS BUILDERS	Refund Check	149.42
87493	10/18/2017	Water Fund	Accounts Payable	JOEL WEISS	Refund Check	34.54
87492	10/18/2017	Water Fund	Accounts Payable	JOEL WEISS	Refund Check	155.46
87648	10/31/2017	Water Fund	Accounts Payable	DENNIS WIDMER	Refund Check	81.24
87495	10/18/2017	Water Fund	Accounts Payable	PAULA WILLIE	Refund Check	21.82
87496	10/18/2017	Water Fund	Accounts Payable	YE XU	Refund Check	78.47
87576	10/24/2017	Water Fund	Accounts Payable	SHARON ZOTHMAN	Refund Check	1.13
87576	10/24/2017	Water Fund	Accounts Payable	SHARON ZOTHMAN	Refund Check	133.00
Accounts Payable Total:						4,098.51

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
87591	10/31/2017	Water Fund	Clothing	Avenue Shirt Works	Uniform Supplies	420.48
87591	10/31/2017	Water Fund	Clothing	Avenue Shirt Works	Uniform Supplies	63.00
0	10/24/2017	Water Fund	Clothing	Robert Luger	Clothing Supplies Reimbursement	69.50
Clothing Total:						552.98
87488	10/18/2017	Water Fund	Contract Maintenance	Valley-Rich Co., Inc.	Equipment Rental	1,094.88
87488	10/18/2017	Water Fund	Contract Maintenance	Valley-Rich Co., Inc.	Equipment Rental	2,682.25
87488	10/18/2017	Water Fund	Contract Maintenance	Valley-Rich Co., Inc.	Equipment Rental	8,124.00
87488	10/18/2017	Water Fund	Contract Maintenance	Valley-Rich Co., Inc.	Equipment Rental	5,301.60
Contract Maintenance Total:						17,202.73
87547	10/24/2017	Water Fund	Contractor Payments	Northdale Construction Co. Inc.	Utility Improvements	54,767.80
0	10/24/2017	Water Fund	Contractor Payments	SEH	Flow Monitoring	2,740.59
Contractor Payments Total:						57,508.39
0	10/25/2017	Water Fund	Federal Income Tax	IRS EFTPS- Non Bank	PR Batch 00002.10.2017 Federal Incc	1,857.89
Federal Income Tax Total:						1,857.89
0	10/25/2017	Water Fund	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.10.2017 Medicare E	260.33
0	10/25/2017	Water Fund	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.10.2017 FICA Empl	1,113.26
FICA Employee Ded. Total:						1,373.59
0	10/25/2017	Water Fund	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.10.2017 Medicare E	260.33
0	10/25/2017	Water Fund	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.10.2017 FICA Empl	1,113.26
FICA Employers Share Total:						1,373.59
87435	10/18/2017	Water Fund	HRA Employer	ING ReliaStar	PR Batch 00001.10.2017 HRA Empl	410.51
HRA Employer Total:						410.51
87458	10/18/2017	Water Fund	HSA Employee	Premier Bank	PR Batch 00001.10.2017 HSA Empl	131.92
HSA Employee Total:						131.92
87458	10/18/2017	Water Fund	HSA Employer	Premier Bank	PR Batch 00001.10.2017 HSA Empl	170.96

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					HSA Employer Total:	170.96
87606	10/31/2017	Water Fund	Hydrant Meter Deposits	Engelsma Construction, Inc.	Hydrant Meter Refund	400.00
					Hydrant Meter Deposits Total:	400.00
0	10/18/2017	Water Fund	ICMA Def Comp	ICMA Retirement Trust 457-30022'	PR Batch 00001.10.2017 ICMA Defe	48.74
0	10/31/2017	Water Fund	ICMA Def Comp	ICMA Retirement Trust 457-30022'	PR Batch 00002.10.2017 ICMA Defe	48.75
					ICMA Def Comp Total:	97.49
87530	10/24/2017	Water Fund	Life Ins. Employee	LINA	Life Insurance Premium	165.98
					Life Ins. Employee Total:	165.98
87530	10/24/2017	Water Fund	Life Ins. Employer	LINA	Life Insurance Premium	34.55
					Life Ins. Employer Total:	34.55
87530	10/24/2017	Water Fund	Long Term Disability	LINA	Life Insurance Premium	87.18
					Long Term Disability Total:	87.18
87546	10/24/2017	Water Fund	Medical Ins Employee	NJPA	Health Insurance Premium-Oct. 2017	477.40
					Medical Ins Employee Total:	477.40
87546	10/24/2017	Water Fund	Medical Ins Employer	NJPA	Health Insurance Premium-Oct. 2017	2,500.29
					Medical Ins Employer Total:	2,500.29
87606	10/31/2017	Water Fund	Miscellaneous Revenue	Engelsma Construction, Inc.	Hydrant Meter Refund	-40.00
					Miscellaneous Revenue Total:	-40.00
0	10/25/2017	Water Fund	MN State Retirement	MSRS-Non Bank	PR Batch 00002.10.2017 Post Emplo	177.25
					MN State Retirement Total:	177.25
0	10/25/2017	Water Fund	MNDCP Def Comp	Great West- Non Bank	PR Batch 00002.10.2017 MNDCP De	203.76

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					MNDP Def Comp Total:	203.76
87602	10/31/2017	Water Fund	Operating Supplies	Commercial Asphalt Co	Road Supplies	417.35
0	10/24/2017	Water Fund	Operating Supplies	Ferguson Waterworks #2516	Meter Supplies	394.37
					Operating Supplies Total:	811.72
0	10/25/2017	Water Fund	PERA Employee Ded	PERA-Non Bank	PR Batch 00002.10.2017 Pera Emplo	1,151.98
					PERA Employee Ded Total:	1,151.98
0	10/25/2017	Water Fund	PERA Employer Share	PERA-Non Bank	PR Batch 00002.10.2017 Pera additio	177.25
0	10/25/2017	Water Fund	PERA Employer Share	PERA-Non Bank	PR Batch 00002.10.2017 Pera Emplo	1,151.98
					PERA Employer Share Total:	1,329.23
0	10/18/2017	Water Fund	Professional Services	Gopher State One Call	FTP Tickets	242.10
87638	10/31/2017	Water Fund	Professional Services	SanRon Properties, Inc.	PW Storage-Lease Payment for Octot	694.45
0	10/18/2017	Water Fund	Professional Services	SEH	Antenna Projects	3,005.64
87485	10/18/2017	Water Fund	Professional Services	Twin City Water Clinic, Inc.	Coliform Bacteria-Sept. Samples	600.00
					Professional Services Total:	4,542.19
87475	10/18/2017	Water Fund	St. Paul Water	St. Paul Regional Water Services	Water	457,160.32
					St. Paul Water Total:	457,160.32
0	10/25/2017	Water Fund	State Income Tax	MN Dept of Revenue-Non Bank	PR Batch 00002.10.2017 State Incom	768.15
					State Income Tax Total:	768.15
87606	10/31/2017	Water Fund	State Sales Tax Payable	Engelsma Construction, Inc.	Hydrant Meter Refund	-0.23
					State Sales Tax Payable Total:	-0.23
87641	10/31/2017	Water Fund	Telephone	T Mobile	Cell Phones-Acct: 876644423	313.76
					Telephone Total:	313.76
87563	10/24/2017	Water Fund	Training	SUSA Treasurer	Utility Operators Training	375.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					Training Total:	375.00
87443	10/18/2017	Water Fund	Union Dues Deduction	Local Union 49	PR Batch 00001.10.2017 IOUE Unioi	191.49
					Union Dues Deduction Total:	191.49
0	10/18/2017	Water Fund	Utilities	Xcel Energy	Repeater Station/Meter Reading	16.90
0	10/31/2017	Water Fund	Utilities	Xcel Energy	Water Tower	5,006.51
					Utilities Total:	5,023.41
0	10/18/2017	Water Fund	Vehicles & Equipment	Midway Ford Co	2017 FORD F250 4-WHEEL DRIVE	30,193.00
					Vehicles & Equipment Total:	30,193.00
87606	10/31/2017	Water Fund	Water - Roseville	Engelsma Construction, Inc.	Hydrant Meter Refund	-3.15
					Water - Roseville Total:	-3.15
					Fund Total:	596,863.34
					Report Total:	2,284,244.71

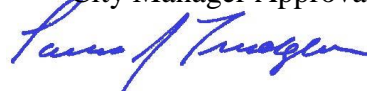
ROSEVILLE
REQUEST FOR COUNCIL ACTION

Date: 11/6/2017
Item No.: 9.b

Department Approval



City Manager Approval



Item Description: Consideration to approve or deny 1 Temporary Consumption and Display Liquor License and 1 Temporary Gambling Permit.

BACKGROUND

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

Temporary Consumption and Display Liquor License

St. Rose of Lima Church
2048 Hamline Ave N
Roseville, MN 55113

St. Rose of Lima Church is planning a recruiting social event on 12/1/17 where they will have alcohol available, free of charge, to potential new families. The event will take place at the St. Rose of Lima School Cafeteria located at the same address. St. Rose of Lima has applied for both Temporary Alcohol Licenses and Gambling Permits with no issues in the past.

Temporary Gambling Permit

New Brighton/Mounds View Rotary Club
3555 Willow Lake Blvd #200
Vadnais Heights, MN 55110

The New Brighton/Mounds View Rotary Club will be hosting a raffle on April 13, 2018 at the Radisson Hotel located at 2540 N. Cleveland Ave in Roseville. The prizes awarded are valued at \$4,000.

POLICY OBJECTIVE

Required by City Code

FINANCIAL IMPACTS

The correct fees were paid to the City at the time the application(s) were made.

STAFF RECOMMENDATION

Staff has reviewed the application(s) and has determined that the applicant(s) meet all City requirements. Staff recommends approval of the license(s).

REQUESTED COUNCIL ACTION

Motion to approve the Temporary Consumption and Display Liquor License and Temporary Gambling Permit.

Prepared by: Chris Miller, Finance Director
Attachments: A: Applications



Minnesota Department of Public Safety
 Alcohol and Gambling Enforcement Division
 445 Minnesota Street, Suite 222, St. Paul, MN 55101
 651-201-7500 Fax 651-297-5259 TTY 651-282-6555

**APPLICATION AND PERMIT FOR A 1 DAY
 TEMPORARY CONSUMPTION AND DISPLAY PERMIT**

(City or county may not issue more than 10 permits in any one year)

Name of organization Saint Rose of Lima		Date organized 7/24/1939	Tax exempt number 8570281
Address 2048 Hamline Ave N		City Roseville	State MN
		Zip Code 55113	
Name of person making application John Adams		Business phone 651-357-1204	Home phone
Date(s) of event 12/1/2017		Type of organization <input type="checkbox"/> Club <input type="checkbox"/> Charitable <input checked="" type="checkbox"/> Religious <input type="checkbox"/> Other non-profit	
Organization officer's name X Fr. Robert J. Fitzpatrick		City Roseville	State MN
		Zip 55113	

Add New Officer

Location where permit will be used. If an outdoor area, describe.
 Saint Rose of Lima School Cafeteria

APPROVAL

APPLICATION MUST BE APPROVED BY CITY OR COUNTY BEFORE SUBMITTING TO ALCOHOL AND GAMBLING ENFORCEMENT

City or County approving the license	Date Approved
Fee Amount	Permit Date
Date Fee Paid	City or County Email Address
	City or County phone number

Signature City Clerk or County Official

Approved Director Alcohol and Gambling Enforcement

CLERKS NOTICE: Submit this form to Alcohol and Gambling Enforcement Division 30 days prior to event.

**ONE SUBMISSION PER EMAIL, APPLICATION ONLY.
 PLEASE PROVIDE A VALID E-MAIL ADDRESS FOR THE CITY/COUNTY AS ALL TEMPORARY PERMIT APPROVALS WILL BE SENT
 BACK VIA EMAIL. E-MAIL THE APPLICATION SIGNED BY CITY/COUNTY TO AGE.TEMPORARYAPPLICATION@STATE.MN.US**

MINNESOTA LAWFUL GAMBLING
LG220 Application for Exempt Permit

An exempt permit may be issued to a nonprofit organization that:

- conducts lawful gambling on five or fewer days, and
- awards less than \$50,000 in prizes during a calendar year.

If total raffle prize value for the calendar year will be \$1,500 or less, contact the Licensing Specialist assigned to your county by calling 651-539-1900.

Application Fee (non-refundable)

Applications are processed in the order received. If the application is postmarked or received 30 days or more before the event, the application fee is **\$100**; otherwise the fee is **\$150**.

Due to the high volume of exempt applications, payment of additional fees prior to 30 days before your event will not expedite service, nor are telephone requests for expedited service accepted.

ORGANIZATION INFORMATION

Organization Name: New Brighton / Mounds View Rotary Club Previous Gambling Permit Number: x-03724-08-001

Minnesota Tax ID Number, if any: _____ Federal Employer ID Number (FEIN), if any: 41-1589156

Mailing Address: 3555 Willow Lake Blvd #200

City: Vadnais Heights State: MN Zip: 55110 County: Ramsey

Name of Chief Executive Officer (CEO): Gerry Tietz

Daytime Phone: 651-324-6761 Email: gerry.tietz@comcast.net
(Permit will be emailed to this email address.)

NONPROFIT STATUS

Type of Nonprofit Organization (check one):

Fraternal Religious Veterans Other Nonprofit Organization

Attach a copy of one of the following showing proof of nonprofit status:

(DO NOT attach a sales tax exempt status or federal employer ID number, as they are not proof of nonprofit status.)

A current calendar year Certificate of Good Standing
Don't have a copy? Obtain this certificate from:
MN Secretary of State, Business Services Division Secretary of State website, phone numbers:
60 Empire Drive, Suite 100 www.sos.state.mn.us
St. Paul, MN 55103 651-296-2803, or toll free 1-877-551-6767

IRS income tax exemption (501(c)) letter in your organization's name
Don't have a copy? To obtain a copy of your federal income tax exempt letter, have an organization officer contact the IRS toll free at 1-877-829-5500.

IRS - Affiliate of national, statewide, or international parent nonprofit organization (charter)
If your organization falls under a parent organization, attach copies of both of the following:
1. IRS letter showing your parent organization is a nonprofit 501(c) organization with a group ruling, and
2. the charter or letter from your parent organization recognizing your organization as a subordinate.

GAMBLING PREMISES INFORMATION

Name of premises where the gambling event will be conducted (for raffles, list the site where the drawing will take place): Radisson Hotel Roseville

Physical Address (do not use P.O. box): 2540 No. Cleveland Avenue

Check one:

City: Roseville Zip: 55113 County: Ramsey

Township: _____ Zip: _____ County: _____

Date(s) of activity (for raffles, indicate the date of the drawing): April 13, 2018

Check each type of gambling activity that your organization will conduct:

Bingo Paddlewheels Pull-Tabs Tipboards

Raffle (total value of raffle prizes awarded for the calendar year, including this raffle: \$4,000.00)

Gambling equipment for bingo paper, bingo boards, raffle boards, paddlewheels, pull-tabs, and tipboards must be obtained from a distributor licensed by the Minnesota Gambling Control Board. EXCEPTION: Bingo hard cards and bingo ball selection devices may be borrowed from another organization authorized to conduct bingo. To find a licensed distributor, go to www.mn.gov/gcb and click on **Distributors** under **List of Licensees**, or call 651-539-1900.

LOCAL UNIT OF GOVERNMENT ACKNOWLEDGMENT (required before submitting application to the Minnesota Gambling Control Board)

<p style="text-align: center;">CITY APPROVAL for a gambling premises located within city limits</p> <p><input type="checkbox"/> The application is acknowledged with no waiting period.</p> <p><input type="checkbox"/> The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days (60 days for a 1st class city).</p> <p><input type="checkbox"/> The application is denied.</p> <p>Print City Name: <u>Roseville</u></p> <p>Signature of City Personnel: _____</p> <p>Title: _____ Date: _____</p> <div style="border: 1px solid black; padding: 5px; text-align: center; margin-top: 20px;"> <p>The city or county must sign before submitting application to the Gambling Control Board.</p> </div>	<p style="text-align: center;">COUNTY APPROVAL for a gambling premises located in a township</p> <p><input type="checkbox"/> The application is acknowledged with no waiting period.</p> <p><input type="checkbox"/> The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days.</p> <p><input type="checkbox"/> The application is denied.</p> <p>Print County Name: _____</p> <p>Signature of County Personnel: _____</p> <p>Title: _____ Date: _____</p> <p>TOWNSHIP (if required by the county) On behalf of the township, I acknowledge that the organization is applying for exempted gambling activity within the township limits. (A township has no statutory authority to approve or deny an application, per Minn. Statutes, section 349.213.)</p> <p>Print Township Name: _____</p> <p>Signature of Township Officer: _____</p> <p>Title: _____ Date: _____</p>
---	---

CHIEF EXECUTIVE OFFICER'S SIGNATURE (required)

The information provided in this application is complete and accurate to the best of my knowledge. I acknowledge that the financial report will be completed and returned to the Board within 30 days of the event date.

Chief Executive Officer's Signature: *Gerald Tietz* Date: 10/17/17
(Signature must be CEO's signature; designee may not sign)

Print Name: GERALD TIETZ

<p>REQUIREMENTS</p> <p>Complete a separate application for:</p> <ul style="list-style-type: none"> • all gambling conducted on two or more consecutive days, or • all gambling conducted on one day. <p>Only one application is required if one or more raffle drawings are conducted on the same day.</p> <p>Financial report to be completed within 30 days after the gambling activity is done: A financial report form will be mailed with your permit. Complete and return the financial report form to the Gambling Control Board.</p> <p>Your organization must keep all exempt records and reports for 3-1/2 years (Minn. Statutes, section 349.166, subd. 2(f)).</p>	<p>MAIL APPLICATION AND ATTACHMENTS</p> <p>Mail application with:</p> <p>_____ a copy of your proof of nonprofit status, and _____ application fee (non-refundable). If the application is postmarked or received 30 days or more before the event, the application fee is \$100; otherwise the fee is \$150. Make check payable to State of Minnesota.</p> <p>To: Minnesota Gambling Control Board 1711 West County Road B, Suite 300 South Roseville, MN 55113</p> <p>Questions? Call the Licensing Section of the Gambling Control Board at 651-539-1900.</p>
--	---

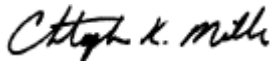
Data privacy notice: The information requested on this form (and any attachments) will be used by the Gambling Control Board (Board) to determine your organization's qualifications to be involved in lawful gambling activities in Minnesota. Your organization has the right to refuse to supply the information; however, if your organization refuses to supply this information, the Board may not be able to determine your organization's qualifications and, as a consequence, may refuse to issue a permit. If your organization supplies the information requested, the Board will be able to process the application. Your organization's name and address will be public information when received by the Board. All other information provided will be private data about your organization until the Board issues the permit. When the Board issues the permit, all information provided will become public. If the Board does not issue a permit, all information provided remains private, with the exception of your organization's name and address which will remain public. Private data about your organization are available to Board members, Board staff whose work requires access to the information; Minnesota's Department of Public Safety; Attorney General; Commissioners of Administration, Minnesota Management & Budget, and Revenue; Legislative Auditor, national and international gambling regulatory agencies; anyone pursuant to court order; other individuals and agencies specifically authorized by state or federal law to have access to the information; individuals and agencies for which law or legal order authorizes a new use or sharing of information after this notice was given; and anyone with your written consent.

This form will be made available in alternative format (i.e. large print, braille) upon request.

ROSEVILLE
REQUEST FOR COUNCIL ACTION

Date: 11/06/2017
Item No.: 9.c

Department Approval



City Manager Approval



Item Description: Approve General Purchases or Sale of Surplus Items Exceeding \$5,000

BACKGROUND

City Code section 103.05 establishes the requirement that all general purchases and/or contracts in excess of \$5,000 be approved by the Council. In addition, State Statutes require that the Council authorize the sale of surplus vehicles and equipment.

General Purchases or Contracts

City Staff have submitted the following items for Council review and approval:

<u>Division</u>	<u>Vendor</u>	<u>Description</u>	<u>Key</u>	<u>Amount</u>	<u>Amount</u>	<u>CIP</u>
Information Tech	Sanity Solutions	Antivirus & Malware protection	(a)	\$ 120,000.00	\$109,869.21	Budget
Information Tech	League of MN Cities	Adobe Acrobat Pro Subscription	(b)	120,000.00	7,825.00	Budget
Information Tech	Hewlett Packard Enterp	Storage Area Network Device		120,000.00	35,800.00	Budget

Comments/Description:

- a) Includes protection for 1,600 computers for Roseville and all Metro I-Net Agencies. Roseville's share is \$18,472 for 269 active computers.
- b) Purchased through a new volume purchasing agreement established by the League of MN Cities. The amount includes 150 licenses to be distributed across a number of Metro I-Net Agencies. Roseville's share will be \$1,300. The amount budgeted represents the entire 2017 budget for software subscriptions and equipment maintenance.

Sale of Surplus Vehicles or Equipment

City Staff have identified surplus vehicles and equipment that have been replaced or are no longer needed to deliver City programs and services. These surplus items will either be traded in on replacement items or will be sold in a public auction or bid process. The items include the following:

Department	Item / Description

POLICY OBJECTIVE

Required under City Code 103.05.

FINANCIAL IMPACTS

Funding for all items is provided for in the current operating or capital budget.

STAFF RECOMMENDATION

Staff recommends the City Council approve the submitted purchases or contracts for service and, if applicable, authorize the trade-in/sale of surplus items.

29 **REQUESTED COUNCIL ACTION**

30 Motion to approve the attached list of general purchases and contracts for services and where
31 applicable; the trade-in/sale of surplus equipment.

32

33

Prepared by: Chris Miller, Finance Director
Attachments: A: 2017 CIP Purchase Summary

34

City of Roseville

Updated October 31, 2017

2017 Summary of Scheduled CIP Items

	<u>Council Approval</u>	<u>P.O. Amount</u>	<u>Budget Amount</u>	<u>YTD Actual</u>	<u>Difference</u>
Administration					
Office Furniture		\$ -	\$ -	\$ 9,870	\$ (9,870)
Finance					
Software Acquisition		-	20,000	-	20,000
Central Services					
Copier & Postage Machine Lease		-	77,840	47,909	29,931
Police					
Marked Squad Car Replacements	1/23/2017	48,716	165,000	77,353	87,647
Unmarked Vehicle Replacement	1/23/2017	75,907	24,000	99,232	(75,232)
CSO Vehicle	1/23/2017	30,032	33,950	26	33,924
Vehicle Tools & Equipment		-	69,395	4,314	65,081
Vehicle Computers & Printers		-	13,045	-	13,045
Sidearms, Long-Guns, Non-Lethal Equip.		-	18,080	2,564	15,516
Tactical Gear		-	11,330	-	11,330
Crime Scene Equipment		-	3,000	-	3,000
Radio Equipment	1/23/2017	24,253	15,500	24,253	(8,753)
Office Equipment		-	20,025	567	19,458
Office Furniture		-	2,100	-	2,100
Kitchen Items		-	2,060	-	2,060
Fire					
Battalion Chief Vehicle	1/23/2017	30,594	45,000	46,214	(1,214)
Automatic External Defibrillator		-	8,000	-	8,000
Camera to assist with rescue/firefighting		-	7,000	-	7,000
Portable and mobile radios		-	80,000	13,643	66,357
Lighting equipment /portable		-	5,000	-	5,000
Response to water related emergencies		-	6,000	-	6,000
SWAT Gear/Equipment		-	10,000	-	10,000
SCBA Equipment		-	-	34,446	(34,446)
Rescue Equipment	1/23/2017	34,144	30,000	14,445	15,555
Public Works					
#111 - Bobcat, snow blower		-	20,000	-	20,000
#123 Patch Hook Body		-	75,000	-	75,000
#125 5-ton Dump (tandem)	1/9/2017	177,218	230,000	167,816	62,184
Electronic message board-attenuator	1/23/2017	6,907	7,500	-	7,500
#166 Cimline Melter	1/23/2017	49,175	50,000	-	50,000
#108 Hydro Seeder	3/27/2017	30,436	60,000	30,436	29,564
#113 Tree chipper	1/23/2017	36,313	55,000	-	55,000
Street Signs	5/22/2017	36,780	50,000	50,000	(0)
Vehicle analyzer update		-	1,000	-	1,000
Jib crane (overhead motor & trolley)		-	7,500	-	7,500
Brake lathe		-	10,000	-	10,000
Parks & Recreation					
Puppet Wagon		-	14,000	-	14,000
#519 Lee-boy grader		-	150,000	-	150,000
#520 Single axle trailer		-	5,000	-	5,000
#546 Toro groundmaster	3/13/2017	40,237	35,000	40,231	(5,231)
#565 Smithco sweeper		-	8,000	-	8,000
#505 Holder snow machine	3/13/2017	118,304	145,000	133,304	11,696

City of Roseville

Updated October 31, 2017

2017 Summary of Scheduled CIP Items

	<u>Council</u> <u>Approval</u>	<u>P.O.</u> <u>Amount</u>	<u>Budget</u> <u>Amount</u>	<u>YTD</u> <u>Actual</u>	<u>Difference</u>
General Facility Improvements					
Police & PW garage Co2/No2 detectors	3/13/2017	9,500	9,200	9,500	(300)
Update Flooring CH/PD	8/14/2017	64,760	75,000	45,420	29,580
Overhead door replacement		-	20,000	-	20,000
Tables and chairs City Hall		-	30,000	-	30,000
Central Park gymnasium		-	20,000	-	20,000
Variable speed pump-skating center		-	15,000	-	15,000
Information Technology					
Computers (Notebooks, Desktop, Mobile)		-	30,400	7,244	23,156
Monitor/Display		-	8,700	-	8,700
MS Office License		-	14,721	6,697	8,024
Desktop Printer		-	1,200	-	1,200
Network Printers/Copiers/Scanners (13)		-	17,000	-	17,000
Network Switches/Routers (Roseville)		-	26,000	4,720	21,280
Network Switches/Routers (Shared)		-	18,509	-	18,509
Servers - Roseville Standalone (5)		-	5,000	-	5,000
Servers - Host - Shared (5)		-	17,500	-	17,500
Storage Area Network Nodes- Shared (8)	1/23/2017	31,250	27,500	31,303	(3,803)
Power/UPS - Closets (11)		-	1,320	-	1,320
Surveillance Cameras (53)		-	9,180	-	9,180
Telephone Handsets (283)		-	8,190	-	8,190
Wireless Access Points (38)		-	3,000	-	3,000
Office Furniture		-	25,000	-	25,000
Park Improvements					
Tennis & Basketball Courts		-	-	-	-
Shelters & Structures		-	-	-	-
Volleyball & Bocce Ball Courts		-	-	-	-
Pathway Lighting		-	-	-	-
PIP Items		-	200,000	12,939	187,061
Natural Resources		-	-	-	-
Street Improvements					
Improvements		-	2,100,000	1,982,984	117,016
Street Lighting					
Improvements		-	-	-	-
Pathways (Existing)					
Improvements	4/24/2017	180,000	180,000	203,082	(23,082)
Communications					
Conference Room Equipment		-	4,500	-	4,500
Other Equipment		-	10,000	-	10,000
License Center					
General Office Equipment		-	17,900	441	17,459
Office Painting		-	6,500	-	6,500
Office Carpeting		-	15,000	-	15,000
Community Development					
Inspections Vehicle	3/13/2017	17,120	18,000	20,613	(2,613)
Computer Replacements		-	5,000	-	5,000
Online Permit/Scheduling Software		-	50,000	-	50,000
Office Furniture		-	1,000	-	1,000

City of Roseville

Updated October 31, 2017

2017 Summary of Scheduled CIP Items

	<u>Council Approval</u>	<u>P.O. Amount</u>	<u>Budget Amount</u>	<u>YTD Actual</u>	<u>Difference</u>
Water					
#208 Meter van		-	25,000	-	25,000
#210 4x4 pickup	4/10/2017	30,193	25,000	30,193	(5,193)
#230 Ford 1/2-ton	6/5/2017	30,193	20,000	-	20,000
#237 Wacker Compacter	5/22/2017	31,305	50,000	-	50,000
Electronic message board-attenuator	1/23/2017	6,907	7,500	6,907	593
Booster station building maintenance		-	40,000	351,178	(311,178)
Replace Water Tower Fence		-	20,000	-	20,000
Water main replacement		-	1,000,000	199,049	800,951
Sanitary Sewer					
Electronic message board-attenuator	1/23/2017	6,907	7,500	6,907	593
Cleveland LS upgrade		-	550,000	493,510	56,490
Roof/Tuckpoint Fernwood/Rehab		-	75,000	-	75,000
Sewer main repairs		-	700,000	1,007,729	(307,729)
I & I reduction		-	100,000	-	100,000
Storm Sewer					
#132 Elgin sweeper 2002 3-wheel	2/13/2017	218,189	225,000	218,189	6,811
Electronic message board-attenuator	1/23/2017	6,907	7,500	6,907	593
Field Computer Add/Replacements		-	5,000	-	5,000
#165 5 ton trailer	1/9/2017	11,480	12,000	12,256	(256)
Walsh Storm station Upgrades		-	60,000	49,180	10,820
Pond improvements/Infiltration	7/24/2017	23,100	300,000	327,790	(27,790)
Storm Sewer Replacement/Rehabilitation		-	400,000	237,536	162,464
Golf Course					
Gas Pump Replacement		-	10,000	-	10,000
Course Netting/Deck/Shelter		-	12,000	-	12,000
Community Room/Clubhouse		-	-	27,883	(27,883)
Total - All Items			\$8,231,145	\$6,096,781	\$2,134,364

ROSEVILLE
REQUEST FOR COUNCIL ACTION

Date: November 6,
2017 Item No.: 9.d

Department Approval

City Manager Approval



Item Description: Consider Resolution designating 2018 polling locations

1 **BACKGROUND**

2 Laws of Minnesota 2017, Chapter 92, requires the governing body of each municipality to designate
3 the locations of its polling places for the following election year.

- 4
- 5 Precinct 1: Centennial United Methodist Church, 1524 County Road C-2 West
 - 6 Precinct 2: Roseville Covenant Church, 2865 Hamline Avenue North
 - 7 Precinct 3: Prince of Peace Lutheran Church, 2561 Victoria Street North
 - 8 Precinct 4: North Heights Lutheran Church, 2701 Rice Street North
 - 9 Precinct 5: Fairview Community Center, 1910 County Road B West
 - 10 Precinct 6: Rosepointe, 2555 Hamline Ave. North
 - 11 Precinct 7: St. Christopher's Episcopal Church, 2300 Hamline Ave. North
 - 12 Precinct 8: Parkview Center School, 701 County Road B West
 - 13 Precinct 9: Roseville Lutheran Church, 1215 Roselawn Avenue West
 - 14 Precinct 10: Galilee Evangelical Lutheran Church, 145 North McCarrons Boulevard

15

16 **POLICY OBJECTIVE**

17 Ensure that voters know their polling locations well in advance of election day.

18 **BUDGET IMPLICATIONS**

19 None

20 **STAFF RECOMMENDATION**

21 Approve the attached resolution designating polling places for the 2018 state primary and state
22 general elections.

23 **REQUESTED COUNCIL ACTION**

24 Consider the attached resolution designating polling places for the 2018 state primary and state
25 general elections.

26

Prepared by: Rebecca Olson, Assistant City Manager
Attachments: A: Resolution designating polling places

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

* * * * *

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 sixth day of November 2017, at 6:00 p.m.

The following members were present: , , , and Mayor .
and the following were absent: .

Member introduced the following resolution and moved its adoption:

RESOLUTION No.

Resolution Designating Polling Places for the
2018 State Primary and State General Election

WHEREAS, Minnesota Statutes 204B.16, subd 1 requires the City Council, by ordinance or resolution, to designate polling places for the upcoming year; and

WHEREAS, changes to the polling places locations may be made at least 90 days before the next election if one or more of the authorized polling places becomes unavailable for use; and

WHEREAS, changes to the polling place locations may be made in the case of an emergency when it is necessary to ensure a safe and secure location for voting; and

WHEREAS, the state primary is August 14, 2018 and the state general election is November 6, 2018.

WHEREAS, the Roseville City Council designates the following polling places for elections conducted in the city of Roseville in 2018.

- Precinct 1: Centennial United Methodist Church, 1524 County Road C-2 West
- Precinct 2: Roseville Covenant Church, 2865 Hamline Avenue North
- Precinct 3: Prince of Peace Lutheran Church, 2561 Victoria Street North
- Precinct 4: North Heights Lutheran Church, 2701 Rice Street North
- Precinct 5: Fairview Community Center, 1910 County Road B West
- Precinct 6: Rosepointe, 2555 Hamline Ave. North
- Precinct 7: St. Christopher’s Episcopal Church, 2300 Hamline Ave. North
- Precinct 8: Parkview Center School, 701 County Road B West

45 Precinct 9: Roseville Lutheran Church, 1215 Roselawn Avenue West
46 Precinct 10: Galilee Evangelical Lutheran Church, 145 North McCarrons Boulevard

47
48 NOW, THEREFORE, BE IT RESOLVED, that the city clerk is hereby authorized to designate a
49 replacement meeting the requirements of the Minnesota Election Law for any polling place
50 designated in this Resolution that becomes unavailable for use by the City;

51
52 AND BE IT FURTHER RESOLVED, that the city clerk is hereby authorized to designate an
53 emergency replacement polling place meeting the requirements of the Minnesota Election Law
54 for any polling place designated in this Resolution when necessary to ensure a safe and secure
55 location for voting;

56
57 AND BE IT FURTHER RESOLVED, that the city clerk is directed to send a copy of this
58 resolution and any subsequent polling place designations to the Ramsey County Elections Office.

59
60 The motion for the adoption of the foregoing resolution was duly seconded by Member ,
61 and upon a vote being taken thereon, the following voted in favor thereof: , , ,
62 , and Mayor .
63 and the following voted against the same: .

64
65 WHEREUPON said resolution was declared duly passed and adopted.
66

67 *Polling location resolution*

68

69

70

71 STATE OF MINNESOTA)

72) SS

73 COUNTY OF RAMSEY)

74

75

76 I, the undersigned, being the duly qualified City Manager of the City of Roseville, County of
77 Ramsey, State of Minnesota, do hereby certify that I have carefully compared the attached and
78 foregoing extract of minutes of a regular meeting of said City Council held on the day of,
79 , 20 with the original thereof on file in my office.

80

81 WITNESS MY HAND officially as such Manager this day of , 20

82

83

84

85 SEAL

86

87

88

Patrick J. Trudgeon, City Manager


ROSEVILLE
REQUEST FOR COUNCIL ACTION

Date: 11/6/2017
Item No.: 9.e

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 1, 2017 will be accepted and not levied on the 2018 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 6th day of November, 2017 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 6th day of November, 2017 with the original
74 thereof on file in my office.

75
76 WITNESS MY HAND officially as such Manager this 6th day of November, 2017.
77

78
79 _____
80 Patrick Trudgeon
81 City Manager
82

83 Seal
84

Schedule A

More than 90 days past due
as of 6/30/2017Delinquent Accounts 4th Qtr 2017
and Other Charges for 2018 Tax YearCity of Roseville, MN
11/6/2017

PIN	SERVICE ADDRESS	\$ AMOUNT TO COLLECTIONS	COLLECTIONS + \$2.00 FEE
022923320039	2779 AGLIN ST	\$151.39	\$153.39
032923240061	2903 ALBERT ST	\$138.58	\$140.58
032923240049	2910 ALBERT ST	\$131.38	\$133.38
152923230054	1950 ARONA ST	\$130.91	\$132.91
032923230063	2887 ARONA ST	\$210.14	\$212.14
032923220038	3014 ARONA ST	\$204.09	\$206.09
152923230007	1994 ASBURY ST	\$190.05	\$192.05
032923230071	2938 ASBURY ST	\$155.58	\$157.58
142923120001	2149 AVON ST	\$213.66	\$215.66
022923120044	3105 AVON ST	\$96.24	\$98.24
092923120040	2566 BEACON ST	\$145.08	\$147.08
152923210089	1373 BELMONT LN	\$379.27	\$381.27
122923130029	380 BROOKS AVE	\$184.33	\$186.33
122923240014	404 BROOKS AVE	\$167.26	\$169.26
112923240010	949 BROOKS AVE	\$221.99	\$223.99
102923140011	1185 BROOKS AVE	\$168.24	\$170.24
102923240009	1401 BROOKS AVE	\$280.40	\$282.40
132923120016	311 BURKE AVE	\$215.87	\$217.87
152923110022	1192 BURKE AVE	\$198.58	\$200.58
152923210038	1398 BURKE AVE	\$184.73	\$186.73
142923320010	1849 CHATSWORTH ST	\$192.61	\$194.61
112923230021	2465 CHURCHILL ST	\$169.84	\$171.84
022923330036	2749 CHURCHILL ST	\$130.79	\$132.79
022923320091	2821 CHURCHILL ST	\$141.30	\$143.30
022923320080	2846 CHURCHILL ST	\$140.02	\$142.02
082923440028	2255 CLEVELAND AVE	\$150.74	\$152.74
042923220012	3080 CLEVELAND AVE	\$174.94	\$176.94
132923120084	320 W CO RD B	\$253.80	\$255.80
152923110005	1204 W CO RD B	\$163.42	\$165.42
152923210004	1378 W CO RD B	\$174.72	\$176.72
122923420009	328 W CO RD B2	\$158.58	\$160.58
112923140055	651 W CO RD B2	\$159.33	\$161.33
112923140033	701 W CO RD B2	\$194.23	\$196.23
112923140032	707 W CO RD B2	\$146.13	\$148.13
112923240048	939 W CO RD B2	\$153.74	\$155.74
122923210031	422 CO RD C	\$150.88	\$152.88
122923210032	430 CO RD C	\$176.64	\$178.64
012923340155	443 CO RD C	\$177.94	\$179.94
012923340156	445 CO RD C	\$195.11	\$197.11
012923130047	349 CO RD C2	\$181.14	\$183.14
022923240056	885 CO RD C2	\$125.96	\$127.96
022923240061	937 CO RD C2	\$365.42	\$367.42
032923310003	1410 W CO RD C2	\$117.14	\$119.14
122923430024	289 CAPITOL VIEW ST	\$177.97	\$179.97
112923140059	2415 DALE ST	\$181.27	\$183.27
112923140044	2455 DALE ST	\$137.04	\$139.04
032923420062	2835 DELLWOOD ST	\$237.11	\$239.11
032923420038	2858 DELLWOOD ST	\$260.87	\$262.87
152923130139	1236 DRAPER AVE	\$132.35	\$134.35
172923130043	2186 DRAPER AVE	\$174.12	\$176.12
102923110019	2561 DUNLAP ST	\$188.73	\$190.73
142923110077	659 ELDRIDGE AVE	\$190.05	\$192.05
152923210065	1368 ELDRIDGE AVE	\$295.68	\$297.68

More than 90 days past due
as of 6/30/2017

Schedule A
Delinquent Accounts 4th Qtr 2017
and Other Charges for 2018 Tax Year

City of Roseville, MN
11/6/2017

132923140007	249 ELMER ST	\$212.24	\$214.24
042923220100	3099 EVELYN ST	\$223.34	\$225.34
012923420070	2833 FARRINGTON ST	\$123.65	\$125.65
012923120030	3071 FARRINGTON CT	\$183.47	\$185.47
162923110013	2064 FRY ST	\$81.46	\$83.46
112923120040	2545 FISK ST	\$170.27	\$172.27
112923120013	2614 FISK ST	\$204.07	\$206.07
092923120020	2586 FAIRVIEW AVE	\$167.96	\$169.96
042923240044	2903 FAIRVIEW AVE	\$184.62	\$186.62
172923210008	2096 FAIRWAYS LN	\$189.46	\$191.46
132923310089	491 GLENWOOD AVE	\$246.93	\$248.93
152923440040	1200 GARDEN AVE	\$152.93	\$154.93
032923410046	2761 GRIGGS ST	\$203.64	\$205.64
032923410011	2806 GRIGGS ST	\$217.69	\$219.69
032923410035	2827 GRIGGS ST	\$211.29	\$213.29
152923130042	1986 HAMLIN AVE	\$51.70	\$53.70
102923210062	2589 HAMLIN AVE STE A	\$142.85	\$144.85
102923120035	2600 HAMLIN AVE	\$115.04	\$117.04
032923430048	2646 HAMLIN AVE	\$126.39	\$128.39
032923430046	2660 HAMLIN AVE	\$121.56	\$123.56
032923340009	2697 HAMLIN AVE	\$154.74	\$156.74
032923340003	2745 HAMLIN AVE	\$146.56	\$148.56
132923120064	2059 HAND AVE	\$125.50	\$127.50
022923410019	715 HEINEL DR	\$81.36	\$83.36
022923410023	734 HEINEL DR	\$206.76	\$208.76
092923120078	2598 HERSCHEL ST	\$145.90	\$147.90
132923310098	462 HILLTOP AVE	\$190.70	\$192.70
132923320007	511 HILLTOP AVE	\$231.80	\$233.80
032923430035	2723 HURON ST	\$159.04	\$161.04
032923420067	2866 HURON ST	\$192.91	\$194.91
152923420057	1890 HURON AVE	\$132.35	\$134.35
172923140061	1934 HYTHE ST	\$131.38	\$133.38
122923330003	590 HWY 36	\$181.18	\$183.18
112923340007	936 HWY 36	\$174.31	\$176.31
012923330003	528 IONA LN	\$194.66	\$196.66
032923120009	1265 JOSEPHINE RD	\$156.89	\$158.89
012923310061	435 JUDITH AVE	\$159.71	\$161.71
012923310078	468 JUDITH AVE	\$128.24	\$130.24
032923310022	1423 JUDITH AVE	\$184.75	\$186.75
012923330025	2757 KENT ST	\$152.78	\$154.78
142923220065	2062 LEXINGTON AVE	\$195.70	\$197.70
122923310037	464 LOVELL AVE	\$189.64	\$191.64
112923310044	963 LOVELL AVE	\$179.78	\$181.78
012923430045	2665 MATILDA ST	\$132.30	\$134.30
012923430043	2679 MATILDA ST	\$233.58	\$235.58
132923440005	182 MCCARRONS BLVD S	\$168.66	\$170.66
132923310030	493 S MCCARRONS BLVD	\$179.56	\$181.56
132923130016	269 MCCARRONS BLVD	\$166.98	\$168.98
032923420022	2774 MERRILL ST	\$198.74	\$200.74
032923420044	2799 MERRILL ST	\$211.83	\$213.83
012923330462	2650 MACKUBIN ST	\$545.46	\$547.46
052923230022	2524 MILLWOOD ST	\$141.28	\$143.28
012923130086	363 MILLWOOD AVE	\$121.56	\$123.56
022923130030	822 MILLWOOD AVE	\$274.19	\$276.19
042923140060	1650 MILLWOOD AVE	\$184.62	\$186.62

Schedule A

**More than 90 days past due
as of 6/30/2017**

**Delinquent Accounts 4th Qtr 2017
and Other Charges for 2018 Tax Year**

**City of Roseville, MN
11/6/2017**

042923130040	1771 MILLWOOD AVE	\$165.26	\$167.26
122923440007	204 MINNESOTA AVE	\$163.42	\$165.42
122923440009	226 MINNESOTA AVE	\$282.84	\$284.84
122923420049	265 MINNESOTA AVE	\$190.05	\$192.05
122923310048	405 MINNESOTA AVE	\$138.68	\$140.68
012923140081	208 MAPLE LN	\$176.92	\$178.92
012923140082	216 MAPLE LN	\$156.64	\$158.64
122923140033	2486 MARION ST	\$312.65	\$314.65
012923410042	2795 MARION ST	\$160.41	\$162.41
012923140056	2926 MARION ST	\$163.44	\$165.44
112923340054	2207 NANCY PL	\$196.51	\$198.51
112923310031	2360 NANCY PL	\$200.54	\$202.54
102923110012	1149 OAKCREST AVE	\$167.16	\$169.16
052923210073	3006 OLD HWY 8	\$213.66	\$215.66
022923310017	937 ORCHARD LN	\$184.69	\$186.69
012923120009	353 OWASSO BLVD	\$199.24	\$201.24
012923240132	472 OWASSO BLVD	\$218.12	\$220.12
012923230034	609 OWASSO BLVD	\$165.14	\$167.14
032923240066	2904 PASCAL ST	\$143.54	\$145.54
142923120051	798 PARKER AVE	\$179.56	\$181.56
032923340063	1406 PRIMROSE CV	\$214.97	\$216.97
032923340047	1434 RAMBLER RD	\$185.54	\$187.54
012923110007	3119 RICE ST	\$189.82	\$191.82
132923430005	295 ROMA AVE	\$151.02	\$153.02
152923430027	1272 ROMA AVE	\$202.61	\$204.61
102923110046	1221 ROSE PL	\$92.84	\$94.84
102923110047	1223 ROSE PL	\$210.08	\$212.08
082923140008	2421 ROSEGATE	\$1,256.51	\$1,258.51
132923230058	577 ROSELAWN AVE	\$166.30	\$168.30
152923410005	1140 ROSELAWN AVE	\$148.09	\$150.09
162923130078	1745 ROSELAWN AVE	\$165.26	\$167.26
152923410096	1124 RUGGLES ST	\$184.62	\$186.62
152923410106	1194 RUGGLES ST	\$159.63	\$161.63
132923230034	554 RYAN AVE	\$258.40	\$260.40
132923230055	578 RYAN AVE	\$196.51	\$198.51
152923140069	1150 RYAN AVE	\$132.44	\$134.44
162923130058	1742 RYAN AVE	\$240.45	\$242.45
162923240064	1864 RYAN AVE	\$178.96	\$180.96
112923140019	714 SEXTANT AVE	\$150.53	\$152.53
112923140011	715 SEXTANT AVE	\$149.67	\$151.67
112923130026	772 SEXTANT AVE	\$128.24	\$130.24
132923230077	558 SHRYER AVE	\$202.16	\$204.16
152923130026	1317 SHRYER AVE	\$138.81	\$140.81
032923240034	2930 SHELDON ST	\$120.98	\$122.98
102923440099	1125 SANDHURST DR W	\$137.19	\$139.19
102923340017	1397 SANDHURST DR	\$219.83	\$221.83
122923310046	2306 SOUTHHILL DR	\$195.74	\$197.74
032923230017	2936 SIMPSON ST	\$199.47	\$201.47
032923230028	2951 SIMPSON ST	\$235.72	\$237.72
032923340076	1427 TALISMAN CV	\$141.30	\$143.30
012923310040	388 TERRACE DR	\$251.23	\$253.23
012923310042	406 TERRACE DR	\$250.53	\$252.53
012923310051	476 TERRACE DR	\$173.06	\$175.06
122923130032	355 TRANSIT AVE	\$115.04	\$117.04
112923230081	1016 TRANSIT AVE	\$188.84	\$190.84

Schedule A

**More than 90 days past due
as of 6/30/2017**

**Delinquent Accounts 4th Qtr 2017
and Other Charges for 2018 Tax Year**

**City of Roseville, MN
11/6/2017**

082923130002	2323 TERMINAL RD # 1	\$2,615.68	\$2,617.68
082923130002	2323 TERMINAL RD # 2	\$2,337.41	\$2,339.41
142923340002	1789 VICTORIA ST	\$194.30	\$196.30
022923130047	2992 VICTORIA ST	\$203.64	\$205.64
012923410012	2809 WOODBRIDGE ST	\$75.98	\$77.98
012923410006	2857 WOODBRIDGE ST	\$189.15	\$191.15
012923110054	3075 WOODBRIDGE ST	\$132.07	\$134.07
012923110030	3076 WOODBRIDGE ST	\$272.84	\$274.84
022923220014	1045 WOODLYNN AVE	\$182.22	\$184.22
132923310042	1818 WOODRUFF AVE	\$158.98	\$160.98
132923120025	2051 WILLIAM ST	\$400.38	\$402.38
132923120021	2077 WILLIAM ST	\$163.82	\$165.82
162923130039	1988 WHEELER ST	\$160.42	\$162.42
122923240038	2417 WESTERN AVE	\$154.50	\$156.50
122923210002	2623 WESTERN AVE	\$150.96	\$152.96
012923430110	2670 WESTERN AVE	\$129.69	\$131.69
022923440052	738 WHEATON AVE	\$150.10	\$152.10
092923110004	2560 FRY ST	\$402.55	\$404.55
112923120025	750 CO RD C	\$169.64	\$171.64
112923230014	2468 LEXINGTON AVE	\$198.28	\$200.28
012923340141	413 CO RD C	\$183.90	\$185.90
022923430038	833 CO RD C	\$147.36	\$149.36
112923340080	2203 VICTORIA ST	\$216.95	\$218.95
042923120023	3024 FAIRVIEW AVE	\$221.70	\$223.70
132923110088	2120 WILLIAM ST	\$132.76	\$134.76
112923410067	703 COPE AVE	\$143.25	\$145.25
012923340004	435 IONA LN	\$150.98	\$152.98
102923430100	2205 DELLWOOD AVE	\$192.86	\$194.86
052923210071	3020 OLD HWY 8	\$1,008.47	\$1,010.47
152923130063	1239 RYAN AVE	\$188.82	\$190.82
022923310039	2779 VICTORIA ST	\$165.01	\$167.01
122923430034	335 SANDHURST DR W	\$165.04	\$167.04
022923330031	2740 CHURCHILL ST	\$163.44	\$165.44
152923240043	1446 SHRYER AVE	\$175.53	\$177.53
152923110010	1164 W CO RD B	\$175.93	\$177.93
082923430044	2223 W CO RD B	\$170.10	\$172.10
142923330014	1075 ROMA AVE	\$81.46	\$83.46
152923420004	1891 FERNWOOD AVE	\$137.41	\$139.41
042923120065	3017 SHOREWOOD LN	\$208.82	\$210.82
122923420011	346 W CO RD B2	\$195.92	\$197.92
152923240086	1379 ROSELAWN AVE	\$427.40	\$429.40
032923420054	2806 DELLWOOD ST	\$135.62	\$137.62
012923430010	2687 GALTIER ST	\$184.33	\$186.33
132923230021	540 SHRYER AVE	\$190.45	\$192.45
102923240014	1363 BROOKS AVE	\$131.22	\$133.22
012923140085	240 MAPLE LN	\$190.44	\$192.44
112923320005	1016 W CO RD B2	\$190.45	\$192.45
112923310028	927 GRANDVIEW AVE	\$183.98	\$185.98
032923340002	1354 JUDITH AVE	\$165.44	\$167.44
122923340003	397 HWY 36	\$253.70	\$255.70
032923240088	2972 SIMPSON ST	\$150.74	\$152.74
022923430033	795 TERRACE DR	\$176.49	\$178.49
142923230029	993 RYAN AVE	\$190.45	\$192.45
112923420086	795 COPE AVE	\$152.93	\$154.93
022923310053	2852 LAKEVIEW AVE	\$167.84	\$169.84

Schedule A

**More than 90 days past due
as of 6/30/2017**

**Delinquent Accounts 4th Qtr 2017
and Other Charges for 2018 Tax Year**

**City of Roseville, MN
11/6/2017**

142923230005	1065 SHRYER AVE	\$148.09	\$150.09
032923320045	1491 APPLEWOOD COURT	\$165.23	\$167.23
032923320048	1481 APPLEWOOD COURT	\$130.75	\$132.75
012923340035	395 WOODHILL DR	\$265.05	\$267.05
012923410013	2801 WOODBRIDGE ST	\$222.52	\$224.52
152923430005	1260 GARDEN AVE	\$164.62	\$166.62
152923230028	1942 SNELLING AVE	\$215.42	\$217.42
142923230056	1941 CHATSWORTH ST	\$256.61	\$258.61
052923220084	3082 HIGHCREST RD	\$237.97	\$239.97
092923110047	2578 CHARLOTTE ST	\$184.62	\$186.62
112923330050	2168 OXFORD ST	\$186.65	\$188.65
152923130008	1274 SKILLMAN AVE	\$158.98	\$160.98
142923210080	896 PARKER AVE	\$256.07	\$258.07
012923410036	2841 MARION ST	\$189.38	\$191.38
052923220037	3072 PATTON RD	\$170.10	\$172.10
042923420026	1798 CENTENNIAL DR	\$136.22	\$138.22
112923230008	1035 BROOKS AVE	\$217.69	\$219.69
102923110027	1106 OAKCREST AVE	\$141.10	\$143.10
032923210055	1407 BRENNER AVE	\$162.87	\$164.87
012923420104	2779 VIRGINIA AVE	\$211.06	\$213.06
102923430054	2226 DELLWOOD AVE	\$190.86	\$192.86
112923310015	924 W CO RD B2	\$115.54	\$117.54
112923410036	644 GRANDVIEW AVE	\$99.58	\$101.58
012923240062	428 OWASSO HILLS DR	\$163.44	\$165.44
102923120040	1304 ROSE PL	\$170.27	\$172.27
152923410030	1901 LEXINGTON AVE	\$134.25	\$136.25
112923230067	2438 LEXINGTON AVE	\$226.94	\$228.94
162923240090	1932 TATUM ST	\$141.06	\$143.06
032923240069	2924 PASCAL ST	\$163.01	\$165.01
122923140020	2501 WOODBRIDGE ST	\$229.06	\$231.06
152923410114	1191 GARDEN AVE	\$189.24	\$191.24
112923230114	1075 W CO RD B2	\$161.29	\$163.29
152923430021	1761 FERNWOOD AVE	\$121.06	\$123.06
012923130074	2958 FARRINGTON ST	\$208.36	\$210.36
022923320002	2851 LAKEVIEW AVE	\$179.62	\$181.62
132923230025	527 RYAN AVE	\$69.24	\$71.24
102923140085	1200 SEXTANT AVE	\$172.24	\$174.24
132923430017	295 DIONNE AVE	\$189.24	\$191.24
042923240042	2911 FAIRVIEW AVE	\$131.38	\$133.38
042923210055	3021 FAIRVIEW AVE	\$177.06	\$179.06
102923120054	2566 HAMLIN AVE	\$136.47	\$138.47
032923340027	1390 JUDITH AVE	\$218.12	\$220.12
032923420072	2799 DELLWOOD ST	\$96.79	\$98.79
152923230036	1969 ASBURY ST	\$179.56	\$181.56
042923220057	1990 BRENNER AVE	\$266.90	\$268.90
012923330456	2662 MACKUBIN ST	\$170.07	\$172.07
122923240067	445 W CO RD B2	\$123.84	\$125.84
042923410041	2801 SNELLING AVE	\$173.23	\$175.23
132923230028	555 RYAN AVE	\$262.96	\$264.96
012923410017	2771 WOODBRIDGE ST	\$185.54	\$187.54
122923340021	415 W CO RD B	\$184.80	\$186.80
112923320015	1086 W CO RD B2	\$181.18	\$183.18
012923440059	2728 GALTIER ST	\$216.84	\$218.84
112923230075	2439 OXFORD ST	\$242.64	\$244.64
022923110021	3048 W OWASSO BLVD	\$180.58	\$182.58

More than 90 days past due
as of 6/30/2017

Schedule A
Delinquent Accounts 4th Qtr 2017
and Other Charges for 2018 Tax Year

City of Roseville, MN
11/6/2017

122923340010	432 MINNESOTA AVE	\$154.95	\$156.95
122923340045	2239 COHANSEY BLVD	\$156.06	\$158.06
152923410001	1110 ROSELAWN AVE	\$180.38	\$182.38
032923330025	2704 SNELLING AVE	\$3,017.05	\$3,019.05
112923430010	741 SHERREN ST	\$186.02	\$188.02
092923120097	2613 ALDINE ST	\$155.58	\$157.58
112923130039	763 W CO RD B2	\$218.12	\$220.12
152923210062	2115 HAMLIN AVE	\$213.57	\$215.57
112923420081	823 COPE AVE	\$165.44	\$167.44
012923420108	2788 WESTERN AVE	\$140.45	\$142.45
012923430012	2673 GALTIER ST	\$143.12	\$145.12
162923240062	1850 RYAN AVE	\$220.98	\$222.98
022923320010	2777 LAKEVIEW AVE	\$140.45	\$142.45
042923340037	2690 PRIOR AVE # 2	\$1,823.64	\$1,825.64
042923340036	2690 PRIOR AVE # 1	\$1,980.66	\$1,982.66
042923340038	2690 PRIOR AVE # 3	\$1,823.64	\$1,825.64
152923130005	1252 SKILLMAN AVE	\$169.46	\$171.46
052923220092	3035 PATTON RD	\$363.73	\$365.73
022923340014	2734 LAKEVIEW AVE	\$60.51	\$62.51
142923110075	671 ELDRIDGE AVE	\$152.93	\$154.93
122923440015	2234 MARION ST	\$141.44	\$143.44
032923410008	2828 GRIGGS ST	\$181.32	\$183.32
152923230051	1970 ARONA ST	\$189.46	\$191.46
142923330018	1066 ROMA AVE	\$155.58	\$157.58
112923410045	681 LOVELL AVE	\$210.96	\$212.96
132923230072	1990 DALE ST	\$184.80	\$186.80
102923120061	1294 OAKCREST AVE	\$140.02	\$142.02
132923110002	158 W CO RD B	\$193.51	\$195.51
152923130007	1266 SKILLMAN AVE	\$164.63	\$166.63
132923430022	1748 GALTIER ST	\$195.19	\$197.19
042923220089	3064 EVELYN ST	\$143.99	\$145.99
132923240034	480 BAYVIEW DR	\$142.03	\$144.03
132923310115	456 GLENWOOD AVE	\$131.38	\$133.38
022923330057	990 WOODHILL DR	\$164.59	\$166.59
032923130064	1303 W CO RD C2	\$160.61	\$162.61
112923230028	2468 CHURCHILL ST	\$164.95	\$166.95
112923310014	901 GRANDVIEW AVE	\$160.42	\$162.42
012923130087	371 MILLWOOD AVE	\$100.00	\$102.00
032923140026	1168 MAPLE LN W	\$190.04	\$192.04
012923140058	2942 MARION ST	\$196.56	\$198.56
112923130040	757 W CO RD B2	\$159.84	\$161.84
152923420096	1307 GARDEN AVE	\$153.55	\$155.55
042923130003	1724 LYDIA AVE	\$170.10	\$172.10
122923340036	2186 BOSSARD DR	\$172.24	\$174.24
012923110003	195 WOODLYNN AVE	\$172.92	\$174.92
152923130099	1292 DRAPER AVE	\$146.10	\$148.10
142923140018	682 SHRYER AVE	\$217.49	\$219.49
132923140001	2025 RICE ST	\$577.98	\$579.98
012923140061	2968 MARION ST	\$185.44	\$187.44
162923110079	2151 SNELLING AVE	\$711.60	\$713.60
032923240087	2966 SIMPSON ST	\$187.10	\$189.10
102923110044	2615 FERNWOOD CT	\$123.84	\$125.84
172923130011	2200 NO ROSEWOOD LN	\$141.06	\$143.06
142923110015	707 SKILLMAN AVE	\$174.94	\$176.94
112923440009	2237 DALE ST	\$112.81	\$114.81

More than 90 days past due
as of 6/30/2017

Schedule A
Delinquent Accounts 4th Qtr 2017
and Other Charges for 2018 Tax Year

City of Roseville, MN
11/6/2017

122923130003	2496 MATILDA ST	\$193.55	\$195.55
142923320069	1862 LEXINGTON AVE	\$110.94	\$112.94
012923420038	2837 MATILDA ST	\$179.50	\$181.50
112923420051	831 LOVELL AVE	\$187.83	\$189.83
112923230111	1091 W CO RD B2	\$189.53	\$191.53
132923110042	2058 ALBEMARLE ST	\$232.41	\$234.41
112923310071	2319 VICTORIA ST	\$37.17	\$39.17
142923320071	1856 LEXINGTON AVE	\$156.12	\$158.12
032923130009	1221 BELAIR CIR	\$149.64	\$151.64
102923240033	2490 SHELDON ST	\$221.56	\$223.56
052923230037	2994 OLD HWY 8	\$199.25	\$201.25
122923110049	2610 WEWERS RD	\$167.84	\$169.84
112923430044	772 SANDHURST DR W	\$172.00	\$174.00
162923230049	1967 PRIOR AVE	\$163.19	\$165.19
162923110015	2082 FRY ST	\$115.22	\$117.22
022923410037	629 TERRACE DR	\$190.98	\$192.98
052923220041	2410 BRENNER CT	\$273.94	\$275.94
112923420060	761 LOVELL AVE	\$161.07	\$163.07
012923430037	2721 MATILDA ST	\$181.14	\$183.14
032923340042	1389 RAMBLER RD	\$140.87	\$142.87
162923110076	2086 SAMUEL ST. #6	\$142.35	\$144.35
012923330420	2731 MACKUBIN ST #39	\$165.44	\$167.44
012923340150	433 CO RD C	\$150.43	\$152.43
012923140005	2957 RICE ST	\$154.64	\$156.64
112923340002	973 SHERREN ST	\$160.68	\$162.68
022923210015	958 CO RD D	\$121.40	\$123.40
042923120028	1801 LYDIA AVE	\$165.26	\$167.26
132923110067	185 SKILLMAN AVE	\$144.27	\$146.27
012923340114	2647 WESTERN AVE	\$165.67	\$167.67
032923410038	2847 GRIGGS ST	\$177.58	\$179.58
132923230085	544 RYAN AVE	\$191.55	\$193.55
132923310024	459 S MCCARRONS BLVD	\$149.11	\$151.11
142923110005	724 W CO RD B	\$201.45	\$203.45
012923430087	2724 VIRGINIA AVE	\$179.36	\$181.36
052923230029	2529 MAPLE LN	\$280.32	\$282.32
112923310039	946 GRANDVIEW AVE	\$185.84	\$187.84
012923420007	2827 GALTIER ST	\$194.90	\$196.90
152923430032	1695 FERNWOOD AVE	\$383.80	\$385.80
142923220086	1008 PARKER AVE	\$194.26	\$196.26
032923240025	2903 HAMLIN AVE	\$179.78	\$181.78
142923210056	2067 VICTORIA ST	\$33.27	\$35.27
142923110079	645 ELDRIDGE AVE	\$186.88	\$188.88
032923230053	2957 ARONA ST	\$138.70	\$140.70
132923240059	425 MCCARRONS BLVD	\$137.75	\$139.75
142923210095	892 W CO RD B	\$132.35	\$134.35
122923310044	415 SOUTHHILL DR	\$196.95	\$198.95
152923240090	1935 HAMLIN AVE	\$186.07	\$188.07
162923110076	2086 SAMUEL ST. #8	\$99.78	\$101.78
152923130034	1306 SHRYER AVE	\$172.63	\$174.63
112923420043	778 GRANDVIEW AVE	\$132.35	\$134.35
102923440038	1193 LAURIE RD	\$143.60	\$145.60
102923240094	1357 W CO RD B2	\$183.91	\$185.91
032923230055	2943 ARONA ST	\$160.64	\$162.64
102923430021	2220 MERRILL ST	\$155.58	\$157.58
092923110040	2619 CHARLOTTE ST	\$175.05	\$177.05

Schedule A

**More than 90 days past due
as of 6/30/2017**

**Delinquent Accounts 4th Qtr 2017
and Other Charges for 2018 Tax Year**

**City of Roseville, MN
11/6/2017**

022923130017	2939 W OWASSO BLVD	\$210.12	\$212.12
172923130039	2222 DRAPER AVE	\$141.06	\$143.06
152923430030	1294 ROMA AVE	\$190.20	\$192.20
122923230016	2446 DALE ST	\$74.69	\$76.69
152923410103	1168 RUGGLES ST	\$159.79	\$161.79
152923210119	1381 SKILLMAN AVE	\$58.22	\$60.22
112923420010	790 W CO RD B2	\$155.28	\$157.28
122923140025	2485 WOODBRIDGE ST	\$179.07	\$181.07
132923110081	2088 WILLIAM ST	\$163.82	\$165.82
132923210014	2128 COHANSEY BLVD	\$157.91	\$159.91
032923240052	2930 ALBERT ST	\$145.90	\$147.90
142923320068	1866 LEXINGTON AVE	\$129.38	\$131.38
132923110108	2082 ALBEMARLE ST	\$181.36	\$183.36
092923110029	2545 CHARLOTTE ST	\$180.00	\$182.00
112923320019	1079 GRANDVIEW AVE	\$123.96	\$125.96
012923330005	544 IONA LN	\$145.27	\$147.27
022923330050	2666 LEXINGTON AVE	\$110.64	\$112.64
122923430032	351 SANDHURST DR W	\$95.63	\$97.63
142923230082	1986 LEXINGTON AVE	\$66.69	\$68.69
112923340067	907 W CO RD B	\$19.76	\$21.76
122923140031	2472 MARION ST	\$287.66	\$289.66
032923420004	2851 FERNWOOD ST	\$295.45	\$297.45
102923440090	1173 W CO RD B	\$209.00	\$211.00
142923110060	684 ELDRIDGE AVE	\$190.00	\$192.00
152923130049	1287 RYAN AVE	\$190.00	\$192.00
012923330395	2731 MACKUBIN ST #23	\$239.61	\$241.61
052923140027	2955 CENTRE POINT DR	\$535.00	\$537.00
032923340059	1392 RAMBLER RD	\$214.17	\$216.17
012923140055	2916 MARION ST	\$198.86	\$200.86
012923430013	2665 GALTIER ST	\$305.28	\$307.28
122923340037	2194 BOSSARD DR	\$190.00	\$192.00
102923430005	1252 W HWY 36	\$190.00	\$192.00
132923310076	487 HILLTOP AVE	\$190.00	\$192.00
142923320069	1862 LEXINGTON AVE	\$190.00	\$192.00
112923320065	1058 LOVELL AVE	\$190.00	\$192.00
TOTAL 4TH QTR 2017 TO BE ADDED TO 2018 TAX YEAR		\$87,600.31	\$88,418.31

City of Roseville Police False Alarms & Nuisance Violations for 2018 Taxes

PIN	SERVICE ADDRESS	\$ AMOUNT TO COLLECTIONS	COLLECTIONS + \$2.00 FEE
092923410003	1675 HWY 36	\$450.00	\$452.00
092923130033	2480 FAIRVIEW AVENUE	\$660.00	\$662.00
092923140026	1651 CO RD B2	\$330.00	\$332.00
092923140028	1643 W CO RD B2	\$330.00	\$332.00
042923440034	2724 LINCOLN DR	\$110.00	\$112.00
152923220017	2100 SNELLING DR UNIT	\$1,310.00	\$1,312.00
092923220007	2570 CLEVELAND AVE N	\$110.00	\$112.00
152923430081	1235 LARPEUR AVE W	\$220.00	\$222.00
082923420002	2240 TERMINAL ROAD W	\$110.00	\$112.00
092923240004	2471 FAIRVIEW AVE N	\$330.00	\$332.00
092923130033	1745 CO RD B2 W	\$110.00	\$112.00
022923410019	715 Heinel Dr	\$1,100.00	\$1,102.00
152823140051	1715 RICE STREET	\$110.00	\$112.00

More than 90 days past due
as of 6/30/2017

Schedule A
Delinquent Accounts 4th Qtr 2017
and Other Charges for 2018 Tax Year

City of Roseville, MN
11/6/2017

092923130033	1747 CO RD B2 W	\$110.00	\$112.00
042923210002	1930 W CO RD D W	\$250.00	\$252.00
102923110051	2599 LEXINGTON AVE N #417	\$500.00	\$502.00
		<u>\$5,390.00</u>	<u>\$5,418.00</u>

City of Roseville Property Work for 2018 Taxes

PIN	SERVICE ADDRESS	\$ AMOUNT TO COLLECTIONS	COLLECTIONS + \$2.00 FEE
142923230005	1065 SHRYER AVE	\$301.00	\$303.00
162923110076	2096 Fry Street	\$782.80	\$784.80
152923420096	1307 GARDEN AVE	\$335.00	\$337.00
		<u>\$1,418.80</u>	<u>\$1,424.80</u>

ROSEVILLE
REQUEST FOR COUNCIL ACTION

Date: November 6, 2017
Item No.: 9.f

Department Approval



City Manager Approval



Item Description: Approve a Resolution to Accept the Work Completed, Authorize Final Payment, and Commence the One-Year Warranty Period on the 2017 Sanitary Sewer Lining Project

BACKGROUND

On November 28, 2016, the City Council awarded the 2017 Sanitary Sewer Lining Project to Insituform Technologies USA, LLC, of Chesterfield, Missouri. The work for this contract was finished in September, 2017, and the contractor has requested final payment. This project consisted of 7.5 miles of sanitary sewer main lining in areas throughout the City identified as having root intrusion or infiltration problems.

POLICY OBJECTIVE

City policy requires that the following items be completed to finalize a construction contract:

- Certification from the City Engineer verifying that all of the work has been completed in accordance with plans and specifications.
- A resolution by the City Council accepting the contract and beginning the one-year warranty.

FINANCIAL IMPACTS

The final contract amount, \$863,233.90 is more than the original contract amount of \$759,641.00. This increase in the final contract amount is due to the addition of approximately 6,000 feet of sanitary sewer main that was added to the project. This amount was added because additional sewer mains in the City were identified as needing rehabilitation and the bid prices came in favorably and well below the project's budgeted amount.

This project was funded using sanitary sewer and storm sewer utility funds.

STAFF RECOMMENDATION

Since all necessary items have been completed in accordance with project plans and specifications, staff recommends the City Council approve a resolution accepting the work completed as the 2017 Sanitary Sewer Lining Project and authorize final payment of \$52,708.63.

REQUESTED COUNCIL ACTION

Approve the resolution accepting the work completed as 2017 Sanitary Sewer Lining Project, starting the one-year warranty and authorizing final payment.

Prepared by: Jesse Freihammer, City Engineer/Asst. Public Works Director
Attachments: A: Resolution
B: City Engineer Certification

**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 6th day of November, 2017, at
3 6:00 p.m.

4
5 The following members were present: and the following members were absent:
6 .

7
8 Council member introduced the following resolution and moved its adoption:
9

RESOLUTION No.

**FINAL CONTRACT ACCEPTANCE
2017 SANITARY SEWER LINING PROJECT**

10
11
12
13
14
15
16 BE IT RESOLVED by the City Council of the City of Roseville, as follows:
17

18 WHEREAS, pursuant to a written contract signed with the City on November 28, 2017,
19 Insituform Technologies USA, LLC, of Chesterfield, Missouri, has satisfactorily completed
20 the improvements associated with the Storm Sewer Main Lining Project contract.
21

22 NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF
23 ROSEVILLE, MINNESOTA, that the work completed under said contract is hereby accepted
24 and approved; and
25

26 BE IT FURTHER RESOLVED: That the City Manager is hereby directed to issue a proper
27 order for the final payment of such contract, taking the contractor's receipt in full; and
28

29 BE IT FURTHER RESOLVED: That the one year warranty period as specified in the contract
30 shall commence on November 6, 2017.
31

32 The motion for the adoption of the foregoing resolution was duly seconded by
33 Councilmember and upon vote being taken thereon, the following voted in favor
34 thereof: and the following voted against the same: .
35

36 WHEAREUPON said resolution was declared duly passed and adopted.



November 6, 2017

TO THE CITY COUNCIL, CITY OF ROSEVILLE, MINNESOTA

RE: 2017 Sanitary Sewer Lining Project
Contract Acceptance and Final Payment

Dear Council Members:

I have observed the work executed as a part of the 2017 Sanitary Sewer Lining Project. I find that this contract has been fully completed in all respects according to the plans, specifications, and the contract. I therefore recommend that final payment be made from the improvement fund to the contractors for the balance on the contract as follows:

Original Contract amount (based on estimated quantities)	\$759,641.00
Actual amount due (based on actual quantities)	\$863,708.63
Previous payments	\$810,525.27
Balance Due	\$52,708.63

The construction costs for this project have been funded as follows:

Sanitary Sewer Fund	\$830,979.10
Storm Sewer Fund	\$32,254.80

Please let me know if you have any questions or concerns and would like more information.

Sincerely,

Jesse Freihammer, P.E
City Engineer/Asst. Public Works Director
651-792-7042
Jesse.Freihammer@cityofroseville.com

ROSEVILLE
REQUEST FOR COUNCIL ACTION

Date: November 6, 2017
Item No.: 9.g

Department Approval



City Manager Approval



Item Description: Approve Entering into the 197 W County Road B-2 Encroachment Agreement

BACKGROUND

On January 25, 2016, Council approved an encroachment agreement at 197 W County Road B-2. This agreement was never fully executed by the property owner. Since the development is under a new owner, a new Encroachment Agreement has been drafted.

A new development at 197 W County Road B-2, LGSC Roseville LLC, is proposing a new building. As part of the building permit approval, the Fire Department required the owner to install a sidewalk from the entrances on the back (north) side of the building to the front (south) for better access during emergencies. In order to add these sidewalks, they needed to be installed in an existing city drainage easement. The owner is seeking approval to construct this encroachment into the easement. The easement is for a storm sewer pipe, and to provide access to storm water facilities to the north. The encroachment will be approximately five feet along the east side of the easement and will consist of a concrete sidewalk with a thickened edge.

We have drafted an encroachment agreement with the property owner for a “private facility” encroaching on the city easement.

POLICY OBJECTIVE

The agreement indemnifies the City from any damages to the property owner’s property due to the regular use of the easement. It also requires the property owners to assume responsibility for the cost of reconstruction of the sidewalk should the City need to work in the easement.

The City Attorney has reviewed the agreement.

FINANCIAL IMPACTS

There is no public financial participation requested.

STAFF RECOMMENDATION

Staff is requesting that Council approve entering into the 197 W County Road B-2 (LGSC Roseville LLC) Encroachment Agreement.

REQUESTED COUNCIL ACTION

Motion approving 197 W County Road B-2 (LGSC Roseville LLC) Encroachment Agreement.

Prepared by: Jesse Freihammer, Asst. Public Works Director/City Engineer
Attachments: A: Encroachment Agreement

ENCROACHMENT AGREEMENT

1 **THIS AGREEMENT IS MADE** this _____, 2017, by and between LGSC Roseville LLC, a
2 Minnesota limited liability company, (“Owner”), and the City of Roseville, a Minnesota municipal
3 corporation (“City”);
4

WITNESSETH THAT:

5
6
7 **WHEREAS**, the Owner is the owner of real property located in Roseville, Minnesota, legally
8 described in the attached Exhibit A (the “Owner’s Property”); and
9

10 **WHEREAS**, the City is the owner of a drainage and utility easement as dedicated and shown on
11 the recorded plat of Transit 2nd Addition (the “Easement Area”), and
12

13 **WHEREAS**, the Owner desires to construct and maintain the project as depicted on the plans
14 attached hereto as Exhibit B (the "Plans") within a portion of the Easement Area (the “Project”);
15

16 **NOW THEREFORE**, in consideration of the mutual covenants contained herein and for other
17 good and valuable consideration, the parties agree as follows:
18

- 19 1. The Owner shall have the right to use the Easement Area within Owners’ Property to
20 construct, maintain and repair the Project, subject to the terms and conditions of this
21 Agreement.
22
- 23 2. The Project shall be constructed, maintained and repaired by the Owner at the Owner’s
24 sole cost and expense holding the City free and clear of same. The Owner shall maintain
25 the Project in a neat, clean and safe condition.
26
- 27 3. The Owner shall be responsible for obtaining and paying for all permits, variances,
28 approvals, costs, fees and other expenses necessary to construct, maintain and repair the
29 Project. The Owner shall construct, maintain and repair the Project in compliance with the
30 approved Plans and all laws, rules, regulations, codes and ordinances imposed by all
31 governmental authorities which have jurisdiction over the Project and the Easement Area.
32
- 33 4. The Owner hereby covenants and agrees to release, indemnify, defend and hold the City,
34 and its mayor, council, officers, employees and agents, harmless from and against any
35 and all claims, losses, liabilities, demands, actions, judgments, damages, penalties, fines,
36 costs and expenses (including attorney’s fees incurred by the City) arising out of or related
37 to: (a) the construction, maintenance and repair of the Project, (b) the existence of the
38 Project in the Easement Area, (c) The Owner’s use of the Project in the Easement Area,
39 and (d) any breach by the Owner of the covenants and agreements in this Agreement.
40
- 41 5. In the event any portion of the Project is substantially damaged or totally destroyed, the
42 Owner shall have the option to replace or repair that portion of the Project that has been
43 damaged or destroyed. If Owner elects to replace the damaged or destroyed portion of
44 the Project, the repair or replacement shall be subject to Owner's obligations under this
45 Agreement. If Owner elects not to replace or repair the damaged or destroyed portion of
46 the Project, the Owner shall remove any remaining portions of the Project which are
47 located within the Easement Area and the Owner's right to construct, maintain, and repair

48 the Easement Area shall terminate. The Owner agrees to complete such removal at its
49 own cost and in accordance with all applicable laws, codes, and regulations pertaining
50 thereto.

51
52 6. The covenants and agreement contained herein shall be binding upon and inure to the
53 benefit of the parties hereto, and their successors and assigns, and shall run with the land.

54
55 7. Except for the Owner's right to construct, maintain and repair the Project as provided
56 herein, the City shall continue to have all of the rights and privileges which have been
57 granted to the City by the dedication of the drainage and utility easement referenced
58 above.

59
60 8. Any notice to be given by either party upon the other under this Agreement shall be
61 properly given if mailed to the other by United States registered or certified mail, return
62 receipt requested, postage prepaid, addressed in the manner set forth below, or if given
63 to a nationally, recognized, reputable overnight courier for overnight delivery to the other
64 addressed as follows:

65
66 If to the City:
67 City of Roseville
68 Roseville City Hall
69 2660 Civic Center Drive
70 Roseville, MN 55113
71 Attn: City Manager

72
73 If to the Owner:
74 LGSC Roseville LLC
75 Attn: Joel Larson, President
76 3570 Lexington Avenue North
77 Shoreview, MN 55126

78
79 9. This Agreement may be executed in counterparts, each of which shall be deemed to be
80 an original and all of which shall constitute one agreement which is binding on the parties
81 hereto. Any facsimile or e-mail signature shall be deemed an original signature and be
82 binding on all parties.

[Remainder of page intentionally left blank. Signature page follows.]

IN WITNESS WHEREOF, the undersigned parties have signed this Agreement as of the date set forth above.

CITY:
City of Roseville, a Minnesota municipal corporation

By: _____
Dan Roe, its Mayor

By: _____
Pat Trudgeon, its City Manager

State of Minnesota)
) SS
County of)

This instrument was acknowledged before me this ____ day of _____, 2017 by Dan Roe as Mayor of the City of Roseville, a Minnesota municipal corporation, on behalf of said corporation.

Signature of notarial officer

State of Minnesota)
) SS
County of)

This instrument was acknowledged before me this ____ day of _____, 2017 by Pat Trudgeon as City Manager of the City of Roseville, a Minnesota municipal corporation, on behalf of said corporation.

Signature of notarial officer

OWNER:

LGSC Roseville LLC, a Minnesota limited liability company

By: _____
Joel Larson, its President

State of Minnesota)
) SS
County of _____)

This instrument was acknowledged before me this ____ day of _____, 2017 by Joel Larson as President of LGSC Roseville LLC, a Minnesota limited liability company, on behalf of said company.

Signature of notarial officer

THIS INSTRUMENT WAS DRAFTED BY:
Robert J. Foster, Esq. (#31227)
Foster Brever Wehrly, PLLC
2812 Anthony Lane South, Suite 200
St. Anthony, MN 55418
rfoster@fosterbrever.com
Phone: (612) 436-3290 Fax: (612) 788-9879

**EXHIBIT A
OWNER'S PROPERTY
LEGAL DESCRIPTION**

Parcel 1: Lot 2, Block 2, Transit 2nd Addition, Ramsey County, Minnesota.

Abstract Property

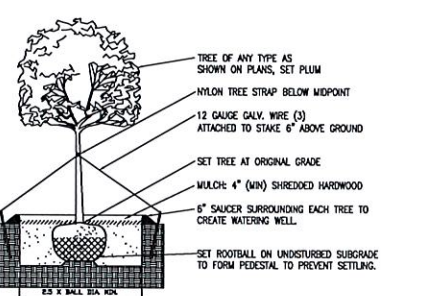
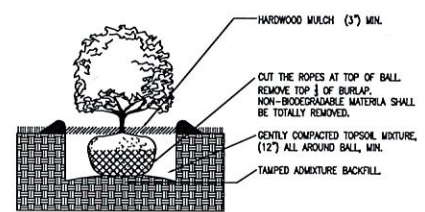
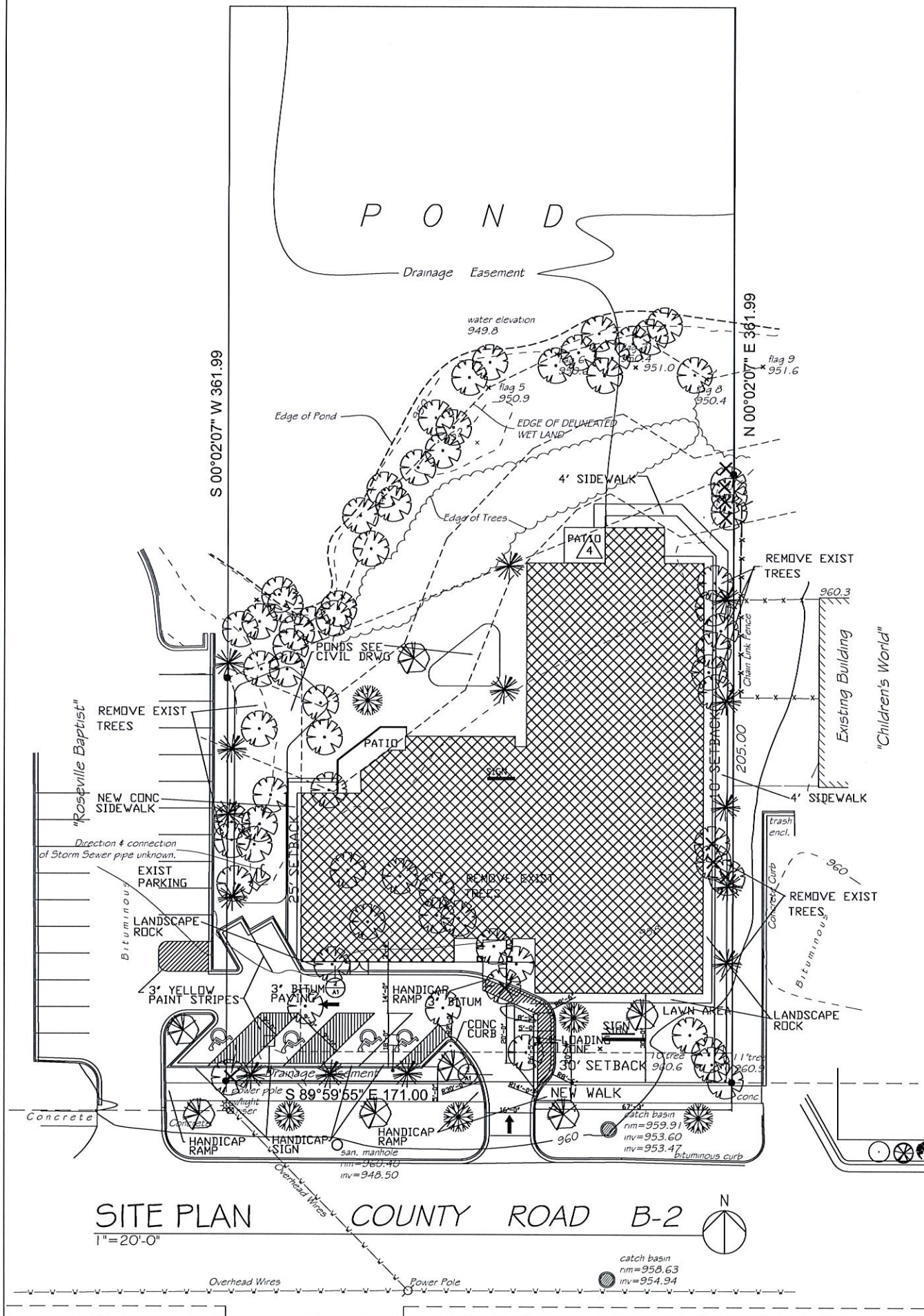
Parcel 2: Rights and easements in Amended Parking and Access Agreement dated November 27, 2015,
filed November 30, 2015, as Document No. 4585421.

Abstract Property

**EXHIBIT B
PROJECT PLANS AND
EASEMENT AREA**

See attached Site Plan and ALTA Survey

N 89°59'55" W 171.00

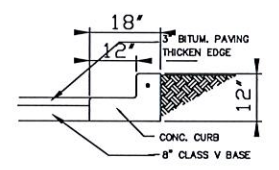
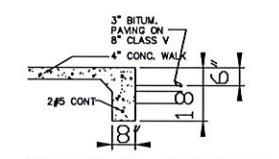
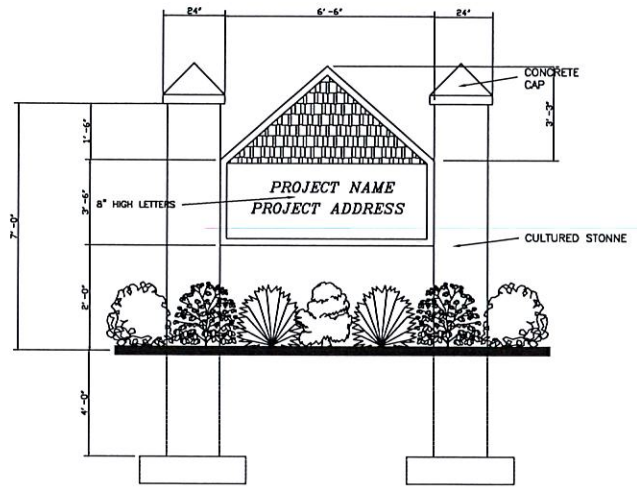
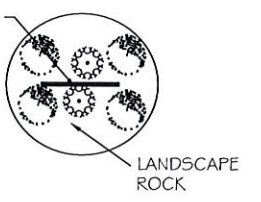


NOTES:
CONTRACTOR SHALL BE RESPONSIBLE FOR USE OF HER OWN WEIGHT CLASSES.
CONTRACTOR IS ADVISED THAT UNDERGROUND UTILITIES EXIST ON THE SITE AND IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO REVEAL ALL UTILITIES.
ALL SHRUBS SHALL BE 2" MIN. AND 2.5 GAL. CONTAINERS AT THE TIME OF PLANTING.
TREES SHALL HAVE THE RELATIONSHIP TO PROPOSED GRADE AS CREDITED AS SHOWN. IF BALL & BURLAP, MAKE UP 1/3 OF BALL.
PLANT SHRUBS TO BE BROWN LEAVED AND NON-TOXIC FORM OF SHRUB.
SPRAY ALL PLANTS WITH ANTI-DESICCANT.
PROTECT STEMS BY GEOTEXTILE FABRIC OR LANDSCAPE FIBER IN ALL PLANTING AREAS.
PROVIDE UNDERGROUND IRRIGATION SYSTEM AT ALL PLANTING AREAS.
CONTRACTOR SHALL MAINTAIN ALL LANDSCAPE MATERIAL TO INCLUDE WORKMANSHIP FOR INSPECTION FOR ONE YEAR FROM DATE OF FINAL ACCEPTANCE.
WARNING:
OWNER SHALL BE RESPONSIBLE FOR MAINTAINING LANDSCAPE.

PLANTING LEGEND

- EXISTING TREES
- AUTUM PURPLE ASH 3"
- DEBRA MAPLE 3"
- COLORADO SPRUCE 6' TO 8'
- LIGHT FIXTURE
- TECHRY ARBORVITAE BLUE TIP 4' TO 5'
- LITTLE PRINCESS SPIREA 15"
- GRO-LAU FRAGRANT SUMAC 15"
- ANTHONY WARRERER SPIREA 15"
- ISANTI DOGWOOD 2"
- SCANDIA JUNIPER 15"
- ASSORTED BARBERRY 3 GAL
- PURPLE LEAF PLUM 3 GAL
- BLUE RUG JUNIPER 2 GAL

SIGN



NOTE:
ALL SHRUBS TO BE A MIN OF 15" HIGH
EXCAVATION CONTRACTOR TO LOCATE LARGE ROCKS DISCOVERED DURING EXCAVATION TO AREAS AS DIRECTED BY GC
LANDSCAPE CONTRACTOR TO PROVIDE PRICE FOR WORK SHOWN WITHIN ALLOWANCE AS SPECIFIED (PROVIDE ALTERNATE LAYOUT IF LAYOUT SHOWN DOES NOT MEET ALLOWANCE)

CONTRACT NO. 1411
DATE 4/18/17

REVISION
2 10/4/15
4 6/14/17

PROJECT NAME
NEW 25 UNIT
DIGNICARE SENIOR LIVING
ROSEVILLE, MINNESOTA

RHA ARCHITECT'S INC.
ARCHITECTS, PLANNERS, DESIGNERS
P.O. BOX 888
ST. CLOUD, MINNESOTA 56301
PHONE: 888-888-7416
EMAIL: RHA@RHAARCH.COM

RHA

SHEET NO.
A1

REVISED 6/14/17

ALTA/ACSM LAND TITLE SURVEY FOR:

LGSC Roseville, LLC

855 Village Center Drive, Suite 358
St. Paul, MN 55127

Legal Description

Parcel 1:
Lot 2, Block 2, Transit 2nd Addition, Ramsey County, Minnesota.

Parcel 2:
Rights in Amended Parking and Access Agreement dated November 27, 2015, filed November 30, 2015 as Document Number A04585421.

Note Corresponding to Schedule B, Part II

- ① & ② Items 1 & 2 - Are not a survey issue or not to our knowledge.
- ③ Item 3 - Not to our knowledge.
- ④ Item 4 - Encroachments, if any, as shown hereon.
- ⑤ to ⑪ Items 4 thru 11 - Are not a survey issue.
- ⑫ Item 12 - Drainage Easements per record plat affect property as shown hereon.
- ⑬ Item 13 - Designated wetlands as shown hereon. Wetlands designated by Kjolhaug Environmental Services Co. July 2, 2014.
- ⑭ Item 14 - Delineated wetland as shown hereon.
- ⑮ Item 15 - Is not a survey issue.
- ⑯ Item 16 - Right of way as shown hereon.
- ⑰ Item 17 - Ponding easement per doc. no. 2176974 does not encumber property, location of easement as shown hereon.
- ⑱ Item 18 - Is not a survey issue.

MISCELLANEOUS NOTES

- (MN 1) Legal description and easements per title commitment from Old Republic National Title Insurance Company and its agent Custom Home Builders Title, LLC, Commitment No. HB-35280, supplemental No. 2, dated September 24, 2017.
- (MN 2) Property Address: 197 County Road B2, Roseville, MN 55113
PID No. : 12-29-23-14-0076
- (MN 3) Area of Parcel = 61900 sq.ft
- (MN 4) Property is in Flood Zone "X" (area of minimal flooding) per FEMA panel map number 27123C0038G, dated June 4, 2010.
- (MN 5) Parking and access easement per doc. no. A04585421 benefit property as shown hereon. Note: Access easement location as shown in Exhibit C is vague and thus easement shown hereon is only approximate.
- (MN 6) Property rezoned to R-3A Multifamily Family Residence. Note: The City of Rosdale does not have a zoning classification of R-3A listed on its Zoning Ordinance. Property rezoned to HD High Density Residential. Zoning classification standards as shown hereon under 'Current Zoning Classification'.

ALTA/ACSM Land Title Survey

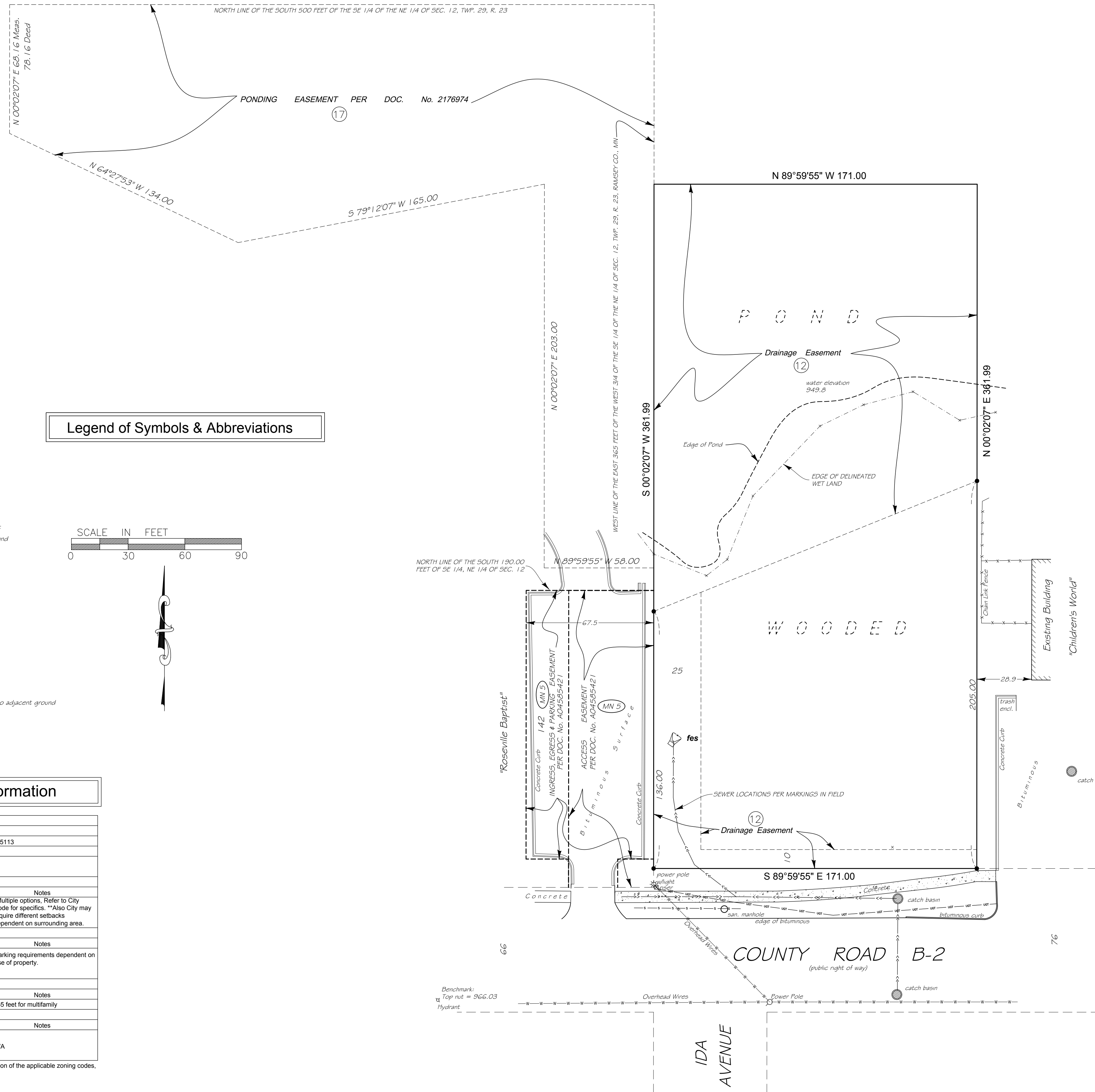
The undersigned, being a registered surveyor of the State of Minnesota, certifies to LGSC Roseville, LLC, Premier Bank, its successors and/or assigns as their respective interests may appear and Custom Home Builders Title, LLC as follows:

This is to certify that this map or plat and the survey on which it is based were made in accordance with the 2011 Minimum Standard Detail Requirements for ALTA/ACSM Land Title Surveys, jointly established and adopted by ALTA, and NSPS in 2011, and includes Items 1, 2, 3, 4, 6(b), 7(a), 8, 9 and 11(a) of Table A thereof.

Dated this 7th day of March, 2015.
Revised 10-11-17 title commitment/certification

Prepared by:
The Gregory Group, Inc. d.b.a.
Lot Surveys Company
7601 73rd Avenue N.
Brooklyn Park, MN 55428
phone 763-560-3093
fax 763-560-3522

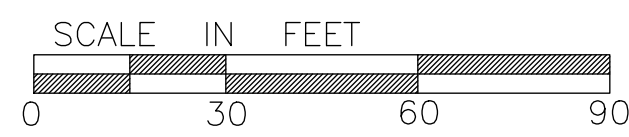
Signed: 
Gregory R. Prash Registration No. 24992



Legend of Symbols & Abbreviations

LEGEND

- ⊗ Steel Post
- Denotes Iron Monument Set
- Denotes Iron Monument Found
- ☼ Light
- ⊕ Hydrant
- ⊖ Power Pole
- ⊗ Catch Basins
- Manhole
- X—X— Fence
- +—+— Overhead Wires
- S—S— Sanitary Sewer
- ST—ST— Storm Sewer
- WM— Watermain
- GAS— Gas Main
- Easement Line
- ▭ Building Line
- (12.3) Denotes height of building to adjacent ground



Current Zoning Information

Source of Information: City of Rosdale Zoning web site			
City Address: 2600 Civic Center Drive, Rosedale, MN 55113			
City Phone: 651-792-7000			
Zoning District(s): HDR-1			
Zoning Definition: High Density Residential - 1			
Building Setback Requirements			
	Observed	Required	Notes
Front Yard Setback	N/A	30 feet **	**Multiple options. Refer to City Code for specifics. **Also City may require different setbacks dependent on surrounding area.
Side Yard Setback	N/A	*see note **	
Rear Yard Setback	N/A	30 feet **	
Parking Tabulation			
	Observed	Required	Notes
Regular Spaces	N/A	see note	Parking requirements dependent on use of property.
Handicapped Spaces	N/A	see note	
Total Parking Spaces	N/A	see note	
Height Restrictions			
	Observed	Max. Allowed	Notes
Maximum Height	N/A	35 feet	65 feet for multifamily
Bulk Restrictions			
	Observed	Required	Notes
Lot Area	61900 Sq. Ft.	not listed	
Coverage Ratio	0%	0%	N/A
Other:	N/A	N/A	

NOTE: Because there may be a need for further interpretation of the applicable zoning codes,

ROSEVILLE
REQUEST FOR COUNCIL ACTION

Date: November 6, 2017
Item No.: 9.h

Department Approval



City Manager Approval



Item Description: Approve entering into Agreement with Metropolitan Council

1 **BACKGROUND**

2 At their Council meeting on September 27, the Metropolitan Council approved awarding the
3 City of Roseville \$300,000 for the Evergreen Stormwater Reuse Project. The money the City
4 will receive is a part of the Met Council's Green Infrastructure Grant Program. The purpose of
5 the grant is to implement integrated solutions directed at solving our region's water-related
6 problems in ways that provide multiple benefits, maximize the extent of positive impacts, and
7 are technically sound.

8 The City intends to construct an underground storm water reuse project in Evergreen Park. The
9 system would collect storm water. Some of this water would be available to be reused as
10 irrigation for the park. The project would reduce flow downstream which will help reduce
11 flooding.

12 Under the terms of the agreements, Met Council will reimburse the City for eligible expenses
13 up to \$300,000. The grant requires a 50/50 match by the grant recipient. Currently, the
14 Evergreen Stormwater Reuse Project cost is estimated to be \$710,000. The City expects to
15 receive an additional \$50,000 in grant funding from the Rice Creek Watershed. This would put
16 the City's cost for the project at \$360,000.

17 Design of the project is currently scheduled for 2018 and construction will likely take place
18 during the summer of 2019.

19 **POLICY OBJECTIVE**

20 It is City policy to keep utility infrastructure in good operating condition and to keep systems
21 operating in a safe condition.

22 **FINANCIAL IMPACTS**

23 The estimated cost of the work is \$710,000. Met Council will reimburse the City for eligible
24 expenses up to \$300,000 The City expects to receive an additional \$50,000 in grant funding from
25 the Rice Creek Watershed. The City's cost for the project is estimated to be \$360,000. The City
26 will use Storm Utility Funds to pay for the work.

27 **STAFF RECOMMENDATION**

28 Staff is requesting that Council approve entering into the Agreement with Metropolitan Council
29 for the Met Council's Green Infrastructure Grant Program.

30 **REQUESTED COUNCIL ACTION**

31 Approve entering into the Agreement with Metropolitan Council for the Met Council's Green
32 Infrastructure Grant Program.

Prepared by: Jesse Freihammer, Asst. Public Works Director/City Engineer
Attachments: A: Resolution
B: Agreement

**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
2 of Roseville, County of Ramsey, Minnesota, was duly held on the 6th day of November,
3 2017, at 6:00 p.m.

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

7
8 Councilmember introduced the following resolution and moved its adoption:

RESOLUTION No.

**APPROVAL OF GRANT AGREEMENT BETWEEN METROPOLITAN
COUNCIL AND THE CITY OF ROSEVILLE FOR GRANT ELIGIBLE WORK**

9
10
11
12
13
14
15 BE IT RESOLVED by the City Council of the City of Roseville, as follows:

16
17 WHEREAS, the Metropolitan Council Environmental Services (MCES) has appropriated
18 \$1,000,000 for the Green Infrastructure Pilot Grant Program; and

19
20 WHEREAS, the City of Roseville was awarded up to \$300,000 in eligible reimbursement
21 funds for the City’s designated project;

22
23 NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF
24 ROSEVILLE, MINNESOTA, the Grant Agreement for the Green Infrastructure Pilot
25 Grant Program is approved and the Mayor and City Manager are authorized to execute said
26 agreement.

27
28
29 The motion for the adoption of the foregoing resolution was duly seconded by
30 Councilmember and upon vote being taken thereon, the following voted in
31 favor thereof: and the following voted against the same: .

32
33 WHEREUPON said resolution was declared duly passed and adopted.

Metropolitan Council Green Infrastructure Pilot Program Grant

Recipient: City of Roseville	Grant No.: SG-09835
Project: Evergreen Stormwater Reuse System	
Grant Period: December 31, 2019	
Council Action: 2017-204	
Estimated Project Amount: \$710,000	
Maximum Grant Amount: \$300,000	Recipient Match: \$410,000

GRANT AGREEMENT

THIS AGREEMENT is made and entered into by and between the Metropolitan Council ("the Council") and Recipient named above.

RECITALS

1. The Council authorized its staff to enter into green infrastructure grants with local units of government as part of a pilot program. The intent of this pilot program is to work with communities to integrate solutions directed at solving our region's water-related problems in ways that provide multiple benefits, maximize extent of positive impacts, and are technically sound. These projects support the Thrive MSP 2040 stewardship and sustainability outcomes and the water sustainability goal of the Water Resources Policy Plan
2. Recipient has expressed an interest in participating in the green infrastructure pilot grant program
3. Recipient represents that it has the technical capability and is duly qualified to implement and perform all services described in this grant agreement to the satisfaction of the Council.

NOW, THEREFORE, the Council and Recipient agree as follows:

Section 1. Definitions

1.01 "Project" means the entire work effort necessary to complete the Work Plan, including all of Recipient's obligations under this agreement.

1.02 "Work Plan" means the means the items of work identified in Exhibit A.

Section 2. Grant Amount, Match, Grant Period and Reimbursement Procedures

2.01 **Maximum Grant Amount.** The Council agrees to make available to Recipient during the grant period a grant of up to the Maximum Grant Amount. This amount is granted for the purpose of reimbursing Recipient for a portion of the eligible costs of performing the Project.

The Council's obligations will not exceed the lesser of the following:

- A. The Maximum Grant Amount; or
- B. 50% of the total Project expenditures.

The Council is not responsible for cost overruns incurred by Recipient.

2.02 **Recipient Match.** Recipient must provide at least a 100% local match against the Maximum Grant Amount. If the final expenses for the Project are less than the Estimated Project Amount, then the local match will be reduced to 25% of the final Project amount. If the final expenses for the Project exceed the Estimated Project Amount, Recipient is responsible for providing the funds to cover the final costs and expenses. The local match may be cash or an in-kind match.

2.03 **Grant Period.** The grant begins on the date that this Agreement is fully executed and expires on the earlier of December 31, 2019, or until Recipient satisfactorily fulfills all of its obligations this agreement except the final report required by Section 5.02. At the end of the Grant Period, all grant funds that Recipient has not spent revert to the Council.

Section 3. Performance of the Project

3.01 **Use of Funds.** Recipient must use the funds for this grant only for eligible costs in Section 3.02.

3.02 **Eligible Costs.** Only the costs specified in this section are eligible for reimbursement out of the grant funds. Exhibit B to this Agreement provides the budget for the Project. Recipient may only use the grant funds to pay eligible line item costs in Exhibit B or for costs incurred in preparing the Work Plan in Exhibit A. If the actual cost of a line item in Exhibit B exceeds the budgeted amount by more than 10%, Recipient must notify the Council and Recipient may not use grant funds to pay for the portion that exceeds the budgeted amount by more than 10% without Council approval.

Recipient may use grant and matching funds for direct staff costs for Work Plan activities. Recipient may use Grant and matching funds to purchase or lease equipment, machinery, supplies, or other personal property necessary for the grant project. Recipient will comply with the personal property management requirements in Section 3.04 of this agreement.

If the Council determines that Recipient made an unauthorized or undocumented use of grant funds, the Council may demand repayment and Recipient must promptly repay such amounts to the Council.

3.03 Administration, Supervision, Contractors, and MCUB. Recipient is responsible for the administration, supervision, management, and oversight of the Project. Recipient may employ any professional services and contractors it deems reasonable and necessary to complete the Project.

In employing professional services and contractors, the Council strongly encourages Recipient to solicit and include businesses that participate in the Metropolitan Council Underutilized Business Program ("MCUB"). A list of these firms is available on the Council's website.

3.04 Personal Property Management. Title to all personal property acquired with grant and matching funds remains with Recipient. Recipient must take reasonable measures to protect and defend its title interest and must keep the personal property free and clear of any liens, encumbrances, or other claims. Recipient must maintain property records that include, at a minimum, a description of the property, a serial or other identification number, the acquisition date and cost, and the location, use, and condition of the property. In the final report required by section 5.02, Recipient must include a list of all personal property acquired with grant and matching funds that was not used in performance of the Project. At the end of the Grant Period, Recipient agrees to transfer title to all personal property that is not incorporated into the Project and was acquired in whole or in part with grant funds to the Council, at the Council's option, at no charge. The Council reserves the right to direct appropriate disposition of all personal property not used for the grant project which were acquired in whole or in part with grant funds.

During the Grant Period, Recipient bears the risk of loss of, damage to, or destruction of any personal property acquired with grant or matching funds. No such loss, damage, or destruction will relieve Recipient of its obligations under this agreement. Recipient will maintain personal property acquired with grant or matching funds in good operating order. If, during the Grant Period, any project personal property is not used in performing the project, whether by planned withdrawal, misuse, or casualty loss, Recipient must immediately notify the Council's Authorized Representative. Unless otherwise approved by the Council's Authorized Representative, Recipient must remit to the Council a proportional amount of the fair market value of any items that are not used, calculated on the basis of the proportion of Council grant funds used to acquire the items.

3.05 Educational Signs. Recipient will ensure that the completed project includes educational signs that mention the Council's contribution to the Project.

Section 4. Accounting, Record, and Audit Requirements

4.01 Accounting and Record-keeping. Recipient will establish and maintain a separate account for the Project and maintain accurate and complete books, records, documents, and other evidence of the costs and expenses of implementing this agreement in detail that accurately reflects the total cost of the Project and all net costs, direct and

indirect, of labor, materials, equipment, supplies, services, and other costs and expenses. Recipient must use generally accepted accounting principles. Recipient must retain these records for at least 6 years after the end of the Grant Period.

4.02 Audit. Individuals designated or authorized by the Council may audit the accounts and records of Recipient related to this agreement in the same manner as other accounts and records of Recipient. The Council may conduct such audit and inspection on Recipient's premises or otherwise at any time following reasonable notification during the Grant Period and for a period of six years thereafter. Under Minnesota Statutes section 16C.05, subdivision 5, Recipient's books, records, documents, and accounting procedures and practices relevant to this agreement are subject to examination by the State, its representatives, the State Auditor, and the Legislative Auditor for a minimum of 6 years from the end of this agreement. Recipient will make available at all reasonable times and before and during the period of records retention proper facilities for examination and audit.

Section 5. Reimbursement, Reporting and Monitoring

5.01 Reimbursement Request/Quarterly Progress Reports. To receive Reimbursement under this agreement, Recipient must submit a Reimbursement Request/Quarterly Report to the Council. The Council must receive the Report within 30 days after the end of each calendar quarter. In the Report, Recipient must provide a detailed summary of completed work activities and project expenditures, including a comparison of actual activities and expenditures against planned activities and projected expenditures, and MCUB inclusion efforts under Section 3.03. Recipient must provide sufficient documentation of grant eligible expenditures and any other information the Council's staff reasonably requests. Recipient must submit a Quarterly Report as outlined in this section even if Recipient is not submitting a Reimbursement Request.

The Council will make the final determination whether the expenditures are eligible for reimbursement under this agreement and verify the total amount requested from the Council. Reimbursement of any cost is not a waiver by the Council of any Recipient noncompliance with this agreement.

The Council will reimburse all eligible grant expenditures not in excess of the total amount of grant amount under this agreement within 60 days after receiving satisfactory documentation from Recipient. Recipient's documentation is subject to review and acceptance or rejection by the Council. The Council will be deemed to have accepted Recipient's documentation if the Council does not reject it in writing within 21 days of receipt.

The Council will not reimburse recipient for work done outside of the Grant Period.

5.02 Final Report. Within 60 days after the expiration of the Grant Period, the Council must receive from Recipient for Council review and approval a final report in a format determined by the Council, detailing total Project receipts and expenditures, summarizing all Project activity, describing MCUB inclusion efforts under Section 3.03, and containing a certification by Recipient's chief financial officer that all grant funds were expended in accordance with this agreement. The final report must include a list of project

personal property as required by paragraph 3.04. This Agreement remains in effect until the Council approves the Final Report.

5.03 Other Monitoring Activities. To assist the Council in monitoring compliance with the grant agreement, Recipient agrees to attend meetings as requested by Council staff and to permit site visits by Council staff, during business hours, upon reasonable notice.

Section 6. General Conditions

6.01 Compliance with Law. Recipient will comply with all applicable state and federal laws. Further, it is Recipient's obligation and responsibility, and not the Council's, to comply with all other laws, regulations, and rules relating to activities undertaken in performing the Project.

6.02 Maximum Use of Other Funds. If Recipient at any time receives funding or reimbursement from another source for amounts charged by Recipient against this grant, Recipient must immediately refund the funds charged against this grant to the Council.

6.03 Liability. Each party is responsible for its own acts and the results thereof to the extent authorized by law. A party is not responsible for the acts of the other party and the results thereof. The Council and Recipient's liability are governed by the Minnesota Municipal Tort Claims Act, Minnesota Statutes chapter 466, and other applicable law. Notwithstanding this provision, to the fullest extent permitted by law, Recipient will defend, hold harmless, and indemnify the Council and its members, employees, and agents from and against all claims, damages, losses, and expenses, including but not limited to attorney fees, arising out of, or resulting from clean-up, removal, and disposal of contaminants related to the Project. This includes, without limitation, any claims asserted under the Minnesota Environmental Response and Liability Act (MERLA), Minnesota Statutes chapter 115B, the federal Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA) as amended, 42 U.S.C. sections 9601 *et seq.*, and the federal Resource Conservation and Recovery Act of 1976 (RCRA) as amended, 42 U.S.C. sections 6901 *et seq.* This obligation will not be constructed to negate, abridge, or otherwise reduce any other right or obligation of indemnity which otherwise would exist between the Council and Recipient. Recipient's obligation to indemnify the Council is not a waiver on the part of either Recipient or the Council of any immunities or limits on liability provided by Minnesota Statutes chapter 466, or other applicable state or federal law.

6.04 Changes in the Project. If Recipient, for any reason, determines that the Project or any portion of it should not be undertaken, or that there should be a change in the scope or costs of a portion of the Project, Recipient must immediately submit to the Council a statement describing the situation and giving the reasons for Recipient's determination. Recipient may, simultaneously with the submission of the statement or within a reasonable time thereafter, recommend alternative projects, activities, uses, expenditures, or allocations of grant funds.

If the Council determines that Recipient's recommendations may be immediately approved, Recipient and the Council may execute a written amendment to this agreement as provided in section 6.05.

If the Council determines that Recipient's recommendations may not be immediately approved, Recipient and the Council may execute a written amendment to this agreement only after appropriate authorizations by the Council and Recipient.

6.05 Amendments. The terms of this agreement may be changed by mutual agreement of the parties. Changes will be effective only upon execution of a written amendment signed by both parties.

6.06 Equal Opportunity; Affirmative Action. Recipient will comply with all applicable laws, rules, and regulations relating to nondiscrimination and affirmative action in public purchase, involvement, and use. In particular, Recipient agrees not to discriminate against any employee or applicant for employment because of race, color, creed, religion, sex, sexual orientation, national origin, marital status, disability, status with regard to public assistance, membership or activity in a local civil rights commission, or age, and to take affirmative action to insure that applicants and employees are treated equally with respect to all aspects of employment, rates of pay and other forms of compensation, and selection for training. In addition, Recipient must include affirmative action and equal employment provisions in any written contract entered into after the date of execution of this agreement which involves the provision of work or services which will be paid for in whole or in part out of the grant funds.

6.07 Permits, Bonds, and Approvals. Recipient is responsible for obtaining and complying with all applicable local, state, and federal licenses, permits, bonds, approvals, inspections, and authorizations necessary for the Project.

6.08 Termination for Cause. This agreement may be terminated by the Council for cause at any time with 7 days' written notice to Recipient. Cause means a material breach of this agreement and any supplemental agreements or amendments to this agreement. If the Council terminates the agreement for cause, it may require Recipient to repay the grant funds in full or in a portion determined by the Council. Nothing in this section limits the Council's legal remedies to recover grant funds.

6.09 Termination for Convenience. Either party may terminate this grant agreement at any time by giving the other party written notice of termination at least 30 days before the effective date of the termination. On termination, the Council will compensate Recipient on a pro rata basis for work plan activities that were satisfactorily performed in accordance with this agreement.

6.10 Intellectual Property. Recipient agrees that the results of the grant project, the reports submitted, and any new information or technology that are developed with the assistance of this grant are in the public domain and may not be copyrighted, patented, trademarked or designated as trade secret.

6.11 Government Data Practices. Recipient and Council must comply with the Minnesota Government Data Practices Act, Minn. Stat. ch. 13, as it applies to all data

provided by the Council under this agreement, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by Recipient under this agreement. The civil remedies of Minn. Stat. § 13.08 apply to the release of the data referred to in this clause by either Recipient or the Council. If Recipient receives a request to release the data referred to in this section, Recipient must promptly notify the Council.

6.12 Promotional Materials. Recipient will submit to the Council a copy of any promotional information regarding the grant project disseminated by Recipient during the Grant Period. Recipient will acknowledge the grant assistance made by the Council in any promotional materials, reports, and publications relating to the grant project.

6.13 Jurisdiction and Venue. Venue for all legal proceedings arising out of this grant agreement, or breach of this grant agreement, will in the state or federal court with competent jurisdiction in Ramsey County, Minnesota.

6.14 Authorized Representatives.

The Council's Authorized Representative is:

Joe Mulcahy
Environmental Analyst

RECIPIENT'S Authorized Representative is:

Luke Sandstrom
Civil Engineer

All written communication under this agreement must be sent electronically or by United States Mail to the Authorized Representative. Either party may change its Authorized Representative by notifying the other party in writing. When possible, communications between the parties concerning this agreement will be directed through the authorized representatives.

6.15 Survival. Sections 4.01, 4.02, 6.03, 6.10, 6.12, and 6.13 of this Agreement, and the rights, duties and obligations of the Council and Recipient created in those Sections, survive termination or expiration of this Agreement.

IN WITNESS WHEREOF, the parties have caused this agreement to be executed by their duly authorized representatives on the dates below.

METROPOLITAN COUNCIL

By: _____

Weston Kooistra
Regional Administrator

Date: _____

RECIPIENT

The Recipient certifies that the appropriate persons have executed this agreement on behalf of the Recipient as required by applicable articles, bylaws, resolutions, and ordinances.

By: _____

Date: _____

By: _____

Date: _____

EXHIBIT A Work Plan

On September 27, 2017, the Metropolitan Council awarded a \$300,000 Green Infrastructure Grant to the City of Roseville (City) for the design and construction of a stormwater reuse system on the City's Fairview Trunk Storm sewer System. The City has completed a feasibility study for a reuse project in this area in 2014. The proposed project will reduce and potentially eliminate the need for potable water irrigation by connecting the existing irrigation system at Evergreen Park to the new underground storage system.

Task 1: Site Investigation

In 2014, the City completed a water balance model; total project cost and financing estimate; and preliminary site investigations to determine the feasibility of the project implementation. The following section provides a brief summary of the items that are being completed under Task 1.

The water balance model estimated the quantity of water available from the storm sewer system and also the irrigation demand to water four ballfields. The following parameters are used in the overall water balance model:

- Drainage area
- Storm sewer connections
- Precipitation (historic data from 1959-2016)
- Evaporation
- Overflow
- Irrigated area
- Irrigation demand

The total project costs and financing estimate is being completed to determine the initial capital costs required for the project and also the long-term operations, maintenance, and replacement costs for the stormwater reuse system. At this time, the total cost for installation is estimated to be \$650,000.

Task 2: Development of Plans and Specifications

Plans and specifications will be developed for the project during the winter of 2017 through the summer of 2018. The plans will delineate the order of construction, the materials to be used, and the expected function of the system. The specifications will detail the manner in which the contractor shall connect the irrigation system to stormwater and will mandate a backflow preventer to ensure there is no contamination between stormwater and drinking water. The plans and specifications will allow the project to be built as intended and increase the likelihood of a well-functioning system.

Task 3: Permitting

At this time, a Department of Natural Resources appropriations permit is not be required for the withdrawal of stormwater from the storm sewer. An appropriations permit is required to withdraw 15 million gallons a year from a water of the state, and this project is well below that threshold.

While the project will not require a permit from the Rice Creek Watershed District (RCWD), the City and RCWD will collaborate on this project.

Task 4: Bidding and Construction

An advertisement for bids will be published in the Fall of 2018. Online bids will be accepted and will be opened and read aloud at the Roseville City Hall in January. The contract will be awarded by the City Council in the winter of 2018/19 and construction shall begin after August 1, 2018. The project will be substantially completed by November 2018.

Task 5: Monitoring

The City will monitor the preconstruction potable water use during the 2018 and 2019 growing seasons to better determine the actual impact the reuse system has. The City will also monitor the volume of water pumped annually through the reuse system, for system analysis/optimization. The quantity of stormwater used will be measured at the pump station.

SCHEDULE

The following table represents the overall project schedule for the Stormwater Reuse project:

Task	Estimated Completion Date
Feasibility Study	Completed
Plans and Specifications	October 2017 – October 2018
Advertisement for Bids	October 2018 –March 2019
Bid Opening	November 2018 – April 2019
Contract Award	November 2018 – April 2019
Ground Breaking	August 5, 2019
Substantial Completion	November 2019
Final Completion	November 2020
Monitoring	Ongoing from time of completion

EXHIBIT B
Project Budget

The preliminary estimated cost of construction is \$650,000 shown in the table below. It is estimated that Design & Engineering and Project Development costs will total \$60,000. This gives a total project cost of \$710,000. If construction costs come in lower than estimated, the City would like to shift any excess grant money to offset expenditures on Design & Engineering and Project Development. They City will contact the Metropolitan Council prior to any changes to the proposed budget below. The cost of monitoring is not included in the budget.

Activity	Source Description	Roseville	Met Council
Construction*	Roseville Match /Evergreen Stormwater Reuse Project grant	\$350,000	\$300,000
Design & Engineering	Roseville Match	\$50,000	\$0.00
Project Development	Roseville Match	\$10,000.00	\$0.00
TOTAL		\$410,000	\$300,000

*See detailed estimate.

Detailed Estimate

Fairview Trunk Underground Stormwater Project			Engineers Estimate		
Line No.	Description	Units	Quantity	Unit Price	Total Price
1	MOBILIZATION	LS	1	\$24,000.00	\$24,000.00
2	CLEARING	ACRE	0.5	\$6,620.00	\$3,310.00
3	GRUBBING	ACRE	0.5	\$2,210.00	\$1,105.00
4	REMOVE BITUMINOUS PAVEMENT	S Y	300	\$6.45	\$1,935.00
5	REMOVE BITUMINOUS PATHWAY	S Y	635	\$11.10	\$7,048.50
6	SAWING BITUMINOUS PAVEMENT	L F	200	\$4.40	\$880.00
7	SUBSOILING	ACRE	0.1	\$6,650.00	\$665.00
8	STREET SWEEPER (WITH PICKUP BROOM)	HOURL	20	\$196.50	\$3,930.00
9	AGGREGATE BASE (CV) CLASS 5	C Y	100	\$25.50	\$2,550.00
10	BITUMINOUS MATERIAL FOR TACK COAT	GAL	30	\$6.05	\$181.50
11	TYPE SPWEA240B WEARING COURSE MIX PATHWAY	TON	13	\$135.00	\$1,755.00
12	TYPE SPWEB340B WEARING COURSE MIX	TON	117	\$135.00	\$15,795.00
13	12" PVC PIPE SDR 11	L F	10	\$110.00	\$1,100.00
14	24" RC PIPE SEWER CLASS III	L F	155	\$59.75	\$9,261.25
15	24" RC PIPE SEWER CLASS V	L F	43	\$97.75	\$4,203.25
16	12" HDPE PIPE SEWER	L F	104	\$43.50	\$4,524.00
17	24" GATE VALVE	EA	1	\$28,120.00	\$28,120.00
18	3" PVC PIPE SDR 21	L F	55	\$7.40	\$407.00
19	4" PVC PIPE SDR 21	L F	368	\$5.60	\$2,060.80
20	CONST DRAINAGE STRUCTURE DESIGN F	L F	14	\$235.50	\$3,297.00
21	CONST DRAINAGE STRUCTURE DES 48-4020	L F	77	\$292.00	\$22,484.00
22	CONST DRAINAGE STRUCTURE DES 60-4020	L F	11	\$317.50	\$3,492.50
23	CONST DRAINAGE STRUCTURE DES 72-4020	L F	11	\$753.00	\$8,283.00
24	CONSTRUCT SAFL BAFFLE	EACH	1	\$6,180.00	\$6,180.00
25	MANHOLE CASTING R-1733B	EACH	10	\$380.50	\$3,805.00
26	7" CONCRETE WALK-REINFORCED	S F	77	\$30.50	\$2,348.50
27	TRAFFIC CONTROL	LS	1	\$3,800.00	\$3,800.00
28	SALVAGE AND REINSTALL SIGN	EACH	1	\$1,400.00	\$1,400.00
29	TREE PROTECTION	EACH	13	\$193.00	\$2,509.00
30	SILT FENCE, TYPE MACHINE SLICED	L F	110	\$4.40	\$484.00
31	STORM DRAIN INLET PROTECTION	EACH	7	\$237.00	\$1,659.00
32	SEDIMENT CONTROL LOG TYPE COMPOST	L F	215	\$4.40	\$946.00
33	TEMPORARY ROCK CONSTRUCTION ENTRANCE	EACH	1	\$2,920.00	\$2,920.00
34	SEED MIXTURE 22-111	LB	2.1	\$132.50	\$278.25
35	SODDING TYPE MINERAL	S Y	1850	\$4.80	\$8,880.00
36	MULCH MATERIAL TYPE 1	TON	0.14	\$1,100.00	\$154.00
37	4" SOLID LINE WHITE-PAINT	L F	140	\$3.85	\$539.00
38	4" DOUBLE SOLID LINE YELLOW-PAINT	L F	70	\$4.40	\$308.00
39	UNDERGROUND WATER STORAGE VAULT (STORM TRAP)	LS	1	\$358,401.45	\$358,401.45
40	REUSE/PUMP CONTROLS STATION	LS	1	\$105,000.00	\$105,000.00
					\$650,000.00

ROSEVILLE
REQUEST FOR COUNCIL ACTION

Date: November 6, 2017
 Item No.: 9.i

Department Approval



City Manager Approval



Item Description: Approve Resolution Awarding Bid for 2018 Sanitary Sewer Main Lining

BACKGROUND

The majority of the city’s sanitary sewer mains were constructed in the late 1950’s and early 1960’s, utilizing clay tile and reinforced concrete pipe. Over time the joints have failed allowing root intrusion. The pipe material is also susceptible to cracking and construction damage. The City began the sewer lining program in 2006 to rehabilitate the sewer mains and extend the life of our sanitary sewers by 50 years or more. Lining technology essentially installs a new resin pipe inside the original clay tile sewer main without digging up city streets, which results in minimal disruption to residents during construction. The liner pipe is inserted into the main through existing manholes and cured in place with a heat process. Each segment is typically completed in one working day. Service line connections are reopened using a robotic cutter and remote cameras. During the process, existing flows are bypassed using pumps. This technology also prevents infiltration of groundwater into the main system and can be credited toward a Metropolitan Council Environmental services inflow/ infiltration surcharge.

The 2018 Sanitary Sewer Main Lining Project includes lining for approximately 5.75 miles in areas identified as having root intrusion or infiltration problems. Three bid alternates were also bid with the project. The first bid alternate added an additional 0.25 miles of sanitary sewer pipe to the project. The second and third bid alternate added approximately 540 feet of storm sewer pipe that has shown signs of corrosion in an area where trenching is difficult and more expensive. The following six bids were opened on October 31, 2017:

CONTRACTOR	BID TOTAL A (Base Bid)	BID TOTAL B (Base Bid + Alternate 1, 2 & 3)
Veit & Company, Inc.	\$811,543.00	\$972,755.00
Michels Corporation	\$799,948.60	\$985,162.60
Insituform Technologies USA, LLC	\$826,037.70	\$1,013,257.90
Visu-sewer, Inc	\$863,841.35	\$1,045,877.65
Lametti and Sons, Inc.	\$911,889.00	\$1,099,074.00
SAK Construction, LLC	\$977,236.25	\$1,027,251.00
<i>Engineers Estimate</i>	<i>\$820,278.00</i>	<i>\$1,027,251.00</i>

POLICY OBJECTIVE

It is City policy to keep utility infrastructure in good operating condition, utilizing current construction technologies that keep service disruption during construction to a minimum. Based on past practice, the City Council has awarded contracts to the lowest responsible bidder. In this bid solicitation the lowest bidder is Veit & Company, Inc.

25 **FINANCIAL IMPACTS**

26 We received six bids for the 2018 Sanitary Sewer Main Lining Project. The low bid submitted by
27 Veit & Company, Inc, \$811,543.00 is within the budgeted amount for this project. Three bid
28 alternates were included in the event bid prices were favorable, allowing for an increase in the
29 project without a change order. The low bid including the three alternates totaled \$972,755.00
30 Because the bids are favorable and the total including the three alternates is within budget, staff
31 recommends including the three alternates. The work completed in the Base Bid and Alternate 1
32 will be funded by Sanitary Sewer Infrastructure Funds. The work completed in Alternates 2 & 3
33 will be funded by the Storm Water Utility Fund.

34 **REQUESTED COUNCIL ACTION**

35 Motion approving a resolution awarding Bid Total B for the 2018 Sanitary Sewer Main Lining Project
36 in the amount of \$972,755.00 to Veit & Company, Inc.

37

Prepared by: Jesse Freihammer, City Engineer
Attachments: A: Resolution
 B: Bid Abstract

**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 6th day of November, 2017, at
3 6:00 p.m.

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

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

RESOLUTION No.

**RESOLUTION AWARDING BIDS
FOR 2018 SANITARY SEWER MAIN LINING**

8
9
10
11
12
13
14
15 WHEREAS, pursuant to advertisement for bids for the improvement, according to the plans
16 and specifications thereof on file in the office of the Manager of said City, said bids were
17 received on Tuesday, October 31, 2017, at 2:00 p.m., opened and tabulated according to law
18 and the following bids were received complying with the advertisement:

CONTRACTOR	BID TOTAL A (Base Bid)	BID TOTAL B (Base Bid + Alternate 1, 2 & 3)
Veit & Company, Inc.	\$811,543.00	\$972,755.00
Michels Corporation	\$799,948.60	\$985,162.60
Insituform Technologies USA, LLC	\$826,037.70	\$1,013,257.90
Visu-sewer, Inc	\$863,841.35	\$1,045,877.65
Lametti and Sons, Inc.	\$911,889.00	\$1,099,074.00
SAK Construction, LLC	\$977,236.25	\$1,027,251.00
<i>Engineers Estimate</i>	<i>\$820,278.00</i>	<i>\$1,027,251.00</i>

19
20
21 WHEREAS, it appears that Veit & Company, Inc, of Rogers, Minnesota is the lowest
22 responsible bidder at the tabulated price of \$972,755.00 and

23
24 NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Roseville,
25 Minnesota:

- 26
27 1. The Mayor and City Manager are hereby authorized and directed to enter into a
28 contract with Veit & Company, Inc for \$972,755.00 in the name of the City of
29 Roseville for the above improvements according to the plans and specifications
30 thereof heretofore approved by the City Council and on file in the office of the City
31 Manager.
32 2. The City Manager is hereby authorized and directed to return forthwith to all bidders

33 the deposits made with their bids except the deposits of the successful bidder and the
34 next lowest bidder shall be retained until contracts have been signed.

35

36 NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Roseville,
37 Minnesota:

38

39 The motion for the adoption of the foregoing resolution was duly seconded by Member , and
40 upon vote being taken thereon, the following voted in favor thereof: ; and and the
41 following voted against the same: .

42

43 WHEREUPON said resolution was declared duly passed and adopted.

18-06 - Project Bid Abstract



Roseville Project Bid Abstract

Project Name: Sanitary Sewer Lining Project
 Client: City of Roseville
 Bid Opening: 10/31/2017 2:00 PM

Contract No.: 18-06
 Project No.: 18-06
 Owner: Roseville

Project: 18-06 - Sanitary Sewer Lining Project			Engineers Estimate		Veit & Company, Inc.		Michels Corporation		Insituform Technologies		Visu-sewer, Inc		Lametti and Sons, Inc.		SAK Construction, LLC		
Line No.	Item	Units	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
Base Bid																	
14	2104.602 REMOVE PROTRUDING SERVICE CONNECTION	E A	5	\$320.00	\$1,600.00	\$650.00	\$3,250.00	\$125.00	\$625.00	\$264.50	\$1,322.50	\$135.00	\$675.00	\$220.00	\$1,100.00	\$450.00	\$2,250.00
13	2503.602 REOPEN SANITARY SERVICE CONNECTION	EA	459	\$105.00	\$48,195.00	\$40.00	\$18,360.00	\$82.00	\$37,638.00	\$101.10	\$46,404.90	\$90.00	\$41,310.00	\$100.00	\$45,900.00	\$85.00	\$39,015.00
4	2503.603 "LINING SEWER PIPE 8"	LF	19403	\$19.00	\$368,657.00	\$22.00	\$426,866.00	\$19.10	\$370,597.30	\$18.70	\$362,836.10	\$21.35	\$414,254.05	\$25.00	\$485,075.00	\$22.25	\$431,716.75
5	2503.603 LINING SEWER PIPE 8" EASEMENT	LF	1393	\$23.00	\$32,039.00	\$25.00	\$34,825.00	\$19.10	\$26,606.30	\$22.10	\$30,785.30	\$21.35	\$29,740.55	\$26.00	\$36,218.00	\$23.25	\$32,387.25
6	2503.603 "LINING SEWER PIPE 10"	LF	1225	\$23.00	\$28,175.00	\$23.00	\$28,175.00	\$22.50	\$27,562.50	\$22.90	\$28,052.50	\$21.35	\$26,153.75	\$27.00	\$33,075.00	\$28.25	\$34,606.25
7	2503.603 "LINING SEWER PIPE 12"	LF	2351	\$28.00	\$65,828.00	\$27.00	\$63,477.00	\$26.50	\$62,301.50	\$27.20	\$63,947.20	\$26.85	\$63,124.35	\$28.00	\$65,828.00	\$31.00	\$72,881.00
8	2503.603 LINING SEWER PIPE 12" EASEMENT	LF	373	\$32.00	\$11,936.00	\$30.00	\$11,190.00	\$26.50	\$9,884.50	\$31.40	\$11,712.20	\$26.85	\$10,015.05	\$31.00	\$11,563.00	\$32.00	\$11,936.00
9	2503.603 "LINING SEWER PIPE 15"	LF	394	\$32.00	\$12,608.00	\$35.00	\$13,790.00	\$41.75	\$16,449.50	\$39.30	\$15,484.20	\$43.85	\$17,276.90	\$35.00	\$13,790.00	\$41.00	\$16,154.00
10	2503.603 LINING SEWER PIPE 15" EASEMENT	LF	180	\$38.00	\$6,840.00	\$48.00	\$8,640.00	\$41.75	\$7,515.00	\$61.30	\$11,034.00	\$43.85	\$7,893.00	\$43.00	\$7,740.00	\$57.50	\$10,350.00
11	2503.603 "LINING SEWER PIPE 18"	LF	3190	\$51.00	\$162,690.00	\$42.00	\$133,980.00	\$49.50	\$157,905.00	\$50.70	\$161,733.00	\$53.85	\$171,781.50	\$44.00	\$140,360.00	\$66.00	\$210,540.00
12	2503.603 LINING SEWER PIPE 18" EASEMENT	LF	1472	\$55.00	\$80,960.00	\$45.00	\$66,240.00	\$49.50	\$72,864.00	\$59.40	\$87,436.80	\$53.85	\$79,267.20	\$45.00	\$66,240.00	\$75.00	\$110,400.00
19	2503.60301241 SEAL SERVICE CONNECTION	EACH	5	\$150.00	\$750.00	\$550.00	\$2,750.00	\$2,000.00	\$10,000.00	\$1,057.80	\$5,289.00	\$470.00	\$2,350.00	\$1,000.00	\$5,000.00	\$1,000.00	\$5,000.00
Total Base Bid:					\$820,278.00		\$811,543.00		\$799,948.60		\$826,037.70		\$863,841.35		\$911,889.00		\$977,236.25
Alternate 1																	
1	2503.603 LINING SEWER PIPE 12" EASEMENT	LF	306	\$32.00	\$9,792.00	\$32.00	\$9,792.00	\$29.50	\$9,027.00	\$31.70	\$9,700.20	\$26.85	\$8,216.10	\$29.00	\$8,874.00	\$32.00	\$9,792.00
2	2503.603 LINING SEWER PIPE 15" EASEMENT	LF	577	\$38.00	\$21,926.00	\$38.00	\$21,926.00	\$36.50	\$21,060.50	\$47.80	\$27,580.60	\$43.85	\$25,301.45	\$43.00	\$24,811.00	\$57.50	\$33,177.50
3	2503.603 LINING SEWER PIPE 18" EASEMENT	LF	501	\$55.00	\$27,555.00	\$44.00	\$22,044.00	\$63.50	\$31,813.50	\$52.00	\$26,052.00	\$53.85	\$26,978.85	\$60.00	\$30,060.00	\$75.00	\$37,575.00
Total Alternate 1:					\$59,273.00		\$53,762.00		\$61,901.00		\$63,332.80		\$60,496.40		\$63,745.00		\$80,544.50
Alternate 2																	
18	2503.603 LINING STORM SEWER PIPE 30" EASEMENT	LF	150	\$250.00	\$37,500.00	\$148.00	\$22,200.00	\$183.00	\$27,450.00	\$164.60	\$24,690.00	\$158.50	\$23,775.00	\$177.00	\$26,550.00	\$193.00	\$28,950.00
16	2503.603 LINING STORM SEWER PIPE 15"	LF	30	\$100.00	\$3,000.00	\$115.00	\$3,450.00	\$113.50	\$3,405.00	\$247.30	\$7,419.00	\$43.85	\$1,315.50	\$135.00	\$4,050.00	\$227.00	\$6,810.00
15	2503.603 LINING STORM SEWER PIPE 36"	LF	184	\$250.00	\$46,000.00	\$200.00	\$36,800.00	\$205.00	\$37,720.00	\$188.10	\$34,610.40	\$275.85	\$50,756.40	\$260.00	\$47,840.00	\$187.00	\$34,408.00
Total Alternate 2:					\$86,500.00		\$62,450.00		\$68,575.00		\$66,719.40		\$75,846.90		\$78,440.00		\$70,168.00
Alternate 3																	
17	2503.603 LINING STORM SEWER PIPE 48" EASEMENT	LF	180	\$340.00	\$61,200.00	\$250.00	\$45,000.00	\$304.10	\$54,738.00	\$317.60	\$57,168.00	\$253.85	\$45,693.00	\$250.00	\$45,000.00	\$313.00	\$56,340.00
Total Alternate 3:					\$61,200.00		\$45,000.00		\$54,738.00		\$57,168.00		\$45,693.00		\$45,000.00		\$56,340.00
Total Base Bid:					\$820,278.00		\$811,543.00		\$799,948.60		\$826,037.70		\$863,841.35		\$911,889.00		\$977,236.25
Total Alternate 1:					\$59,273.00		\$53,762.00		\$61,901.00		\$63,332.80		\$60,496.40		\$63,745.00		\$80,544.50
Total Alternate 2:					\$86,500.00		\$62,450.00		\$68,575.00		\$66,719.40		\$75,846.90		\$78,440.00		\$70,168.00
Total Alternate 3:					\$61,200.00		\$45,000.00		\$54,738.00		\$57,168.00		\$45,693.00		\$45,000.00		\$56,340.00
Totals for Project 18-06					\$1,027,251.00		\$972,755.00		\$985,162.60		\$1,013,257.90		\$1,045,877.65		\$1,099,074.00		\$1,184,288.75
% of Estimate for Project 18-06							-5.31%		-4.10%		-1.36%		1.81%		6.99%		15.29%

I hereby certify that this is an exact reproduction of bids received.
 Certified By: [Signature] License No. 47272
 Date: 10/31/17

ROSEVILLE
REQUEST FOR COUNCIL ACTION

Date: November 6, 2017
Item No.: 9.j

Department Approval



City Manager Approval



Item Description: Approve entering into Agreements with Minnesota Commercial Railway

1 **BACKGROUND**

2 There are ten rail road crossings on City of Roseville roads that Minnesota Commercial
3 Railway (MCR) maintains. There are currently two crossings at two different locations in
4 western Roseville that need replacement due to their poor condition. The two crossings have
5 very rough rides when vehicles cross and are becoming maintenance issues. The location of
6 the crossings are as follows:

- 7 • County Road C2, near Long Lake Road (1 track)
- 8 • Long Lake Road (1 track)

9 Under the terms of the agreements, MCR will install the new crossings. The estimated cost
10 shown in the agreements are based on MCR's policy of paying for half of the labor, and the
11 City paying for the other half and all of the materials necessary for the work. MCR will
12 maintain the crossings at their expense for normal maintenance in the future. The City will be
13 responsible for setting up detours and completing the associated roadway work. The City
14 Attorney has reviewed the agreements.

15 Construction will likely take place sometime next summer. The road will likely need to be
16 closed for two to three days for each rail crossing to be replaced. Detours will be installed at
17 the time of the closures. Further, the City will have a separate contractor, likely the 2018 PMP
18 contractor, perform related street repair associated with the railroad work.

19 **POLICY OBJECTIVE**

20 It is City policy to keep utility infrastructure in good operating condition and to keep systems
21 operating in a safe condition.

22 **FINANCIAL IMPACTS**

23 The estimated cost of the work provided by MCR in the three Crossing Surface Installation
24 Agreements is \$83,831.60 additionally, the City will have a separate contractor perform related
25 street repair associated with the railroad work. This work is estimated to be approximately
26 \$30,000. This additional work is proposed to be included with the City's 2018 Pavement
27 Management Project. The City will use Municipal State Aid dollars to pay for the work. To
28 offset the use of State Aid funds for this project, staff will be slightly reducing the amount of
29 State Aid roads being resurfaced in the 2018 Pavement Management Project.

30 **STAFF RECOMMENDATION**

31 Staff is requesting that Council approve two Crossing Surface Installation Agreements with
32 Minnesota Commercial Railroad to replace the railroad crossings at two locations within
33 Roseville.

34 **REQUESTED COUNCIL ACTION**

35 Approve two Crossing Surface Installation Agreements with Minnesota Commercial Railroad to
36 replace the railroad crossings at two locations within Roseville.

Prepared by: Jesse Freihammer, Asst. Public Works Director/City Engineer
Attachments: A: County Road C2 Agreement
B: Long Lake Road Agreement
C: Railroad Crossing Location Map

CROSSING SURFACE INSTALLATION AGREEMENT

Minnesota Commercial Railway RIGHT-OF-WAY
Cty Rd C-2
DOT NO.
463563F

1 This Crossing Surface Installation Agreement (hereinafter called, this “Agreement”) is entered into
2 effective as of _____, by and between City of Roseville (hereinafter called, “Agency”) and
3 Minnesota Commercial Railway (hereinafter called, the “Company”).
4

5 WHEREAS, Company operates a freight transportation system by rail with operations throughout
6 the state of Minnesota; and
7

8 WHEREAS, Agency and Company desire to replace the existing crossing surface at Cty Rd. C-2
9 with a new concrete surface;
10

11 NOW, THEREFORE, in consideration of the mutual covenants and agreements of the parties
12 contained herein, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:
13

14 1. **Company Work.** The Company will install a new concrete and rubber crossing surface
15 for a width of 48 feet from the edge of the pavement on the North side of the street to the edge of the
16 pavement on the South side of the street. The new crossing surface will adequately cover all vehicular
17 driving lanes Cty Rd. C-2. The Company will perform all necessary track upgrades to accommodate the
18 new crossing surface.
19

20 2. **Payment: Invoicing.** Upon execution of this Agreement by both parties hereto, Company
21 will send Agency an invoice detailing the total amount owed by Agency for the new crossing surface.
22 Company shall send to Agency a final invoice upon completion and Agency shall pay the final invoice
23 within 30 days of receipt.
24

25 Agency agrees to pay Company “Forty-Two Thousand, Five Hundred Fifteen and 80/100 Dollars
26 **\$42,515.80** for the new crossing surface.
27

28 3. **Maintenance of the Crossing Surface.** After installation of the new crossing surface is
29 completed, the Company will maintain, at its own cost and expense, the crossing surface, against normal
30 wear and tear, in a satisfactory manner for the expected life of the crossing surface. Notwithstanding the
31 preceding sentence, the Company shall be entitled to receive any contribution toward the cost of such
32 maintenance made available by reason of any existing or future laws, ordinances, regulations, orders, grants,
33 or other means or sources directly applicable to the crossing surface.
34

35 4. **Vehicular Traffic during Installation.** The Agency shall provide, at its own cost and
36 expense, all necessary barricades, lights or traffic control devices for detouring vehicular traffic at the Cty
37 Rd. C-2 crossing during installation of the new crossing surface.
38

39 5. **Roadway Surfacing Work.** The Agency agrees to provide, at its sole cost and expense,
40 enough asphalt to cover the distance between the existing roadway surface at Cty Rd. C-2 and the new
41 crossing surface on both sides of the track as well as the area between the tracks.
42

43 6. **Term.** This Agreement begins on the effective date set forth above and remains in effect

44 until completion of all work contemplated in this Agreement and Agency's payment of the amounts set
45 forth in Section 2 above.

46
47

48 IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed and attested by
49 its duly qualified and authorized officials as of the day and year first written above.

COMPANY:

Minnesota Commercial Railway:

By: _____
Printed Name: Robert E Bagaus
Title: Chief Maintenance Of Way/Signals Officer.

AGENCY:

City of Roseville

By: _____
Dan Roe, Mayor

Date _____

By: _____
Pat Trudgeon, City Manager

Date _____

CROSSING SURFACE INSTALLATION AGREEMENT

Minnesota Commercial Railway RIGHT-OF-WAY
Long Lake Rd.
DOT NO.
061340D

1 This Crossing Surface Installation Agreement (hereinafter called, this “Agreement”) is entered into
2 effective as of _____, by and between City of Roseville (hereinafter called, “Agency”) and
3 Minnesota Commercial Railway (hereinafter called, the “Company”).
4

5 WHEREAS, Company operates a freight transportation system by rail with operations throughout
6 the state of Minnesota; and
7

8 WHEREAS, Agency and Company desire to replace the existing crossing surface at
9 Long Lake Rd with a new concrete surface;
10

11 NOW, THEREFORE, in consideration of the mutual covenants and agreements of the parties
12 contained herein, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:
13

14 1. **Company Work.** The Company will install a new concrete and rubber crossing surface
15 for a width of 48 feet from the edge of the pavement on the East side of the street to the edge of the pavement
16 on the West side of the street. The new crossing surface will adequately cover all vehicular driving lanes
17 at Long Lake Rd. The Company will perform all necessary track upgrades to accommodate the new
18 crossing surface.
19

20 2. **Payment: Invoicing.** Upon execution of this Agreement by both parties hereto, Company
21 will send Agency an invoice detailing the total amount owed by Agency for the new crossing surface.
22 Company shall send to Agency a final invoice upon completion and Agency shall pay the final invoice
23 within 30 days of receipt.
24

25 Agency agrees to pay Company “Forty-One Thousand, Three Hundred Fifteen and 80/100 Dollars
26 **\$41,315.80** for the new crossing surface.
27

28 3. **Maintenance of the Crossing Surface.** After installation of the new crossing surface is
29 completed, the Company will maintain, at its own cost and expense, the crossing surface, against normal
30 wear and tear, in a satisfactory manner for the expected life of the crossing surface. Notwithstanding the
31 preceding sentence, the Company shall be entitled to receive any contribution toward the cost of such
32 maintenance made available by reason of any existing or future laws, ordinances, regulations, orders, grants,
33 or other means or sources directly applicable to the crossing surface.
34

35 4. **Vehicular Traffic during Installation.** The Agency shall provide, at its own cost and
36 expense, all necessary barricades, lights or traffic control devices for detouring vehicular traffic at the Long
37 Lake Rd. crossing during installation of the new crossing surface.
38

39 5. **Roadway Surfacing Work.** The Agency agrees to provide, at its sole cost and expense,
40 enough asphalt to cover the distance between the existing roadway surface at Long Lake Rd. and the new
41 crossing surface on both sides of the track as well as the area between the tracks.
42

43 6. **Term.** This Agreement begins on the effective date set forth above and remains in effect

44 until completion of all work contemplated in this Agreement and Agency's payment of the amounts set
45 forth in Section 2 above.

46
47

48 IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed and attested by
49 its duly qualified and authorized officials as of the day and year first written above.

COMPANY:

Minnesota Commercial Railway:

By: _____
Printed Name: Robert E Bagaus
Title: Chief Maintenance Of Way/Signals Officer.

AGENCY:

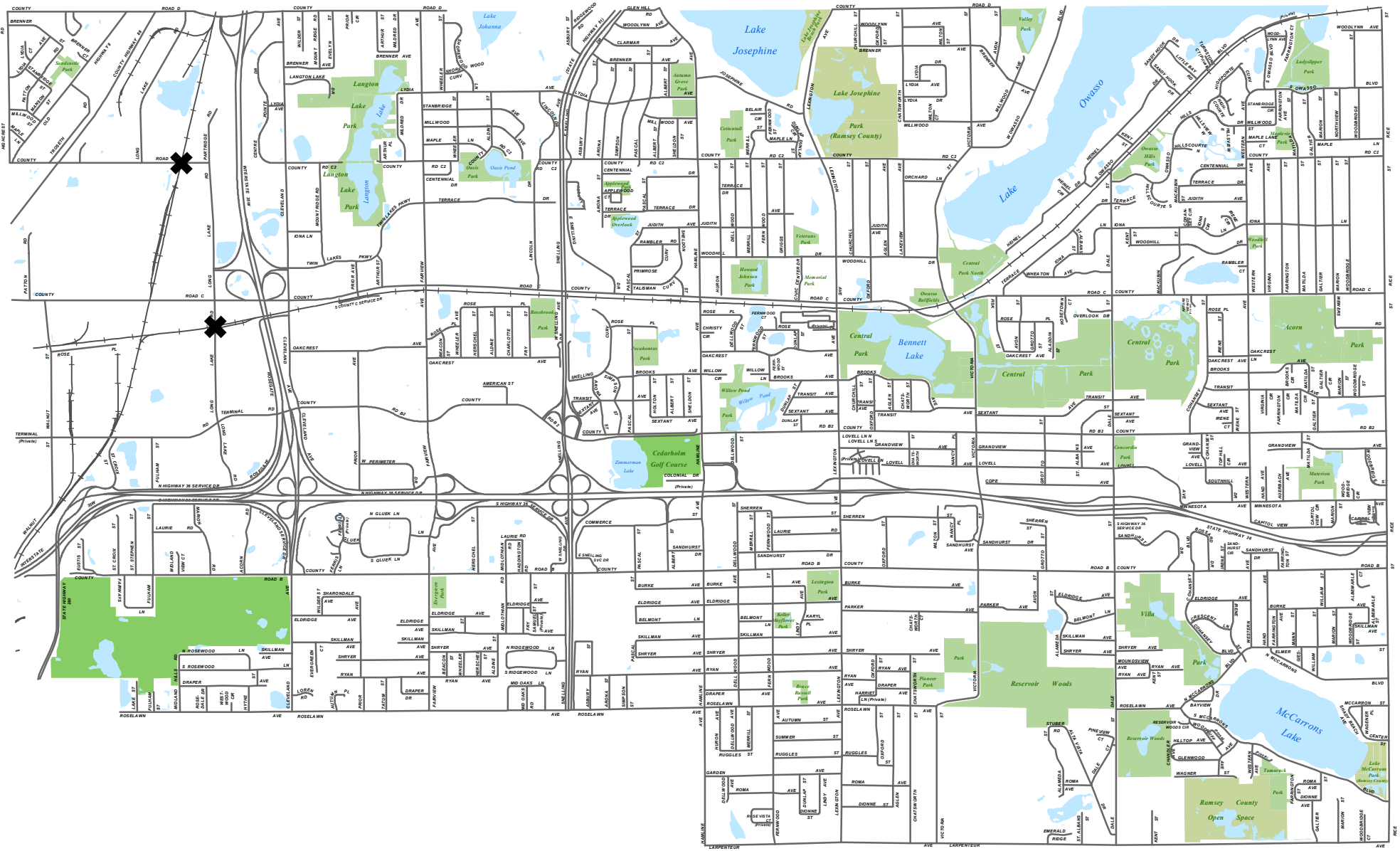
City of Roseville

By: _____
Dan Roe, Mayor

Date _____

By: _____
Pat Trudgeon, City Manager

Date _____



2017 Railroad Crossing Projects



Prepared by:
Engineering Department
November 17, 2016

Data Sources and Contacts:
 * Ramsey County GIS Base Map (1/10/2016)
 * City of Roseville Engineering Department
 For further information regarding the contents of this map contact:
 City of Roseville, Engineering Department
 2600 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 supplied by various city, county, state and federal agencies and is provided for informational purposes only. The City does not warrant that the Geographic Information System (GIS) Data used to prepare this map are accurate and the City does not warrant that the GIS Data are correct for navigation, mapping or any other purpose requiring measuring, engineering or other precision or that the City is liable for any consequences of geographic features, errors or omissions on this map. The City of Roseville, Minnesota, is not responsible for any errors or omissions on this map. The City of Roseville, Minnesota, is not responsible for any errors or omissions on this map. The City of Roseville, Minnesota, is not responsible for any errors or omissions on this map. The City of Roseville, Minnesota, is not responsible for any errors or omissions on this map.



mxd: Proposed2017RailroadCrossings.mxd
 map: Proposed2017RailroadCrossings.pdf



ROSEVILLE
REQUEST FOR COUNCIL ACTION

Date: 11/06/2017

Item No.: 9.k

Department Approval

City Manager Approval



Item Description: Receive City Grant Applications Update

1

2 **BACKGROUND**

3 In May, 2009, Resolution #10711 authorizing the City Manager to execute certain grant
4 applications on behalf of the City and to report any applications to the City Council was adopted.
5 The City has applied for several grants in the past several months.

6

7 *Grant dollars awarded (not including city contribution) in 2017 have so far totaled: \$695,285.*

8

9 **POLICY OBJECTIVE**

10 To notify the Council of grant applications that the City has applied for in recent months.

11 **STAFF RECOMMENDATION**

12 Receive the report.

13 **REQUESTED COUNCIL ACTION**

14 Receive the report.

15

Prepared by: Patrick Trudgeon, City Manager (651) 792-7021

Attachments: A: List of grant applications and status report for 2017

2017	Organization/Agency	Purpose	Date of Application	Department	City Requirement	Amount Requested	Amount Awarded	Total Amount of Project
	Metropolitan Regional Arts Council (MRAC)	Summer Entertainment	01/04/2017	P&R	\$1,250	\$5,000.00	\$5,000.00	\$22,750.00
	Ramsey County Emergency Management and Homeland Security	Night Vision Optics- East Metro SWAT	01/15/2017	PD	None	\$21,100.00	\$21,100.00	\$21,100.00
	Ramsey County CDBG	Additional Funding for sidewalk on Larpenteur	02/01/2017	CD	None	\$60,000.00	\$20,000.00	\$408,018.00
	Metropolitan Emergency Services Board	Naloxone Opiate Antagonist Kits	02/01/2017	PD	None	\$3,100.00	\$3,100.00	\$3,100.00
	U.S. Department of Justice	Body Worn Camera Implementation	02/01/2017	PD	50% Match	\$82,500.00	\$82,500.00	\$185,000.00
	Minnesota Department of Commerce	Auto Theft Prevention: Crime Analysis	02/01/2017	PD	None	\$72,072.00	\$36,036.00	\$36,036.00
	Rice Creek Watershed	Underground Stormwater retention Gluek Lane	02/01/2017	PW	Remaining costs	\$50,000.00	\$50,000	\$102,000.00
	Minnesota Board of Fire Training & Education	Technical Rescue for FT staff, enhancement of technical and confined space rescue program	04/01/2017	FD	None	\$7,500.00	\$7,500.00	\$15,000.00
	Bureau of Justice Assistance	Bulletproof Vests	07/07/2017	PD	50% Match	\$5,267.00	\$5,267.00	\$10,534.00
	Metropolitan Council	Stormwater Reuse Project at Fairview and County Road B	07/14/2017	PW	50% Match	\$300,000.00	\$300,000	\$710,000.00
	Metropolitan Council	Infiltration and Inflow Reduction	08/24/2017	PW	Various Match required based on type of work	\$730,000.00	\$164,782	\$3,100,000*
	Minnesota Department of Natural Resources	Natural Resources Restoration - Phase 2 Wildlife Habitat	09/12/2017	P&R	10% Match	\$353,572.00	\$0	\$392,858.00

New Information

Total Grants Received	\$695,285.00
------------------------------	---------------------

* Project costs over a three year period.

ROSEVILLE
REQUEST FOR COUNCIL ACTION

Date: November 6, 2017
Item No.: 9.1

Department Approval



City Manager Approval



Item Description: Release of Temporary Easement at 2785 Fairview Ave

1 **BACKGROUND**

2 As part of the extension of Twin Lakes Parkway, staff secured several temporary and
3 permanent easements for the construction of the roadway. Several of those easements were
4 located on, across or adjacent to 2785 Fairview Ave, otherwise known as the Hagen property.

5 The temporary easements on this property, which were obtained in 2011, were set with an open
6 time frame with the expiration occurring “one year after the commencement of construction of
7 a road in the ‘Proposed Permanent R/W...’” Construction activities began in April of 2016.

8 A building demolition easement was also obtained at this time to set the terms for the removal
9 of a building that was partially located within the roadway right-of-way. The terms of this
10 easement are extended until such time as “...the building has been fully demolished, all debris
11 has been removed from the Building Demolition Area, and the Building Demolition Area has
12 been restored in the manner set forth...”

13 While staff believes that the terms have been met for the termination of all temporary
14 easements, the party purchasing the property at 2785 Fairview Ave has requested a formal
15 release of temporary easements in order to clear this from any scrutiny by title companies
16 during the closing on the sale of the property. In response to this request, the City Attorney has
17 drafted a formal Release document as well as a Resolution for the Council to consider. The
18 attached release addresses four total easements which all have met their terms for expiration.

19 **FINANCIAL IMPACTS**

20 There is no financial impact to the City. The previous property owner was compensated for both
21 permanent and temporary easements at the time of acquisition.

22 **STAFF RECOMMENDATION**

23 Staff is requesting that Council approve the attached Resolution approving the Release of
24 Temporary Easements and authorizing the Mayor and City Manager to execute the release.

25 **REQUESTED COUNCIL ACTION**

26 Approve the attached Resolution approving the Release of Temporary Easements and authorizing
27 the Mayor and City Manager to execute the release.

Prepared by: Marc Culver, Public Works Director
Attachments: A: Resolution
B: Agreement

**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
2 of Roseville, County of Ramsey, Minnesota, was duly held on the 6th day of November,
3 2017, at 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 **RESOLUTION APPROVING RELEASE OF EASEMENTS ON PROPERTY**
12 **LOCATED AT 2785 FAIRVIEW AVENUE NORTH**

13
14 WHEREAS, the City obtained four temporary easements for demolition and construction
15 purposes concerning a portion of Twin Lakes Drive on the real property located at 2785
16 Fairview Avenue North, legally described as Tract C, Registered Land Survey No. 607,
17 Ramsey County, Minnesota (the “Property”); and

18
19 WHEREAS, the current Property owner has requested a release of the easements; and

20
21 WHEREAS, the easements are no longer needed by the City; and

22
23 WHEREAS, the attached Release of Easements has been prepared to release the Property
24 from the easements described therein.

25
26 NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Roseville
27 approves the Release of Easements, and authorizes the Mayor and City Manager to execute
28 the Release of Easements, in substantially the same form as the attached, on behalf of the
29 City of Roseville.

30
31 The motion for the adoption of the foregoing resolution was duly seconded by Member
32 and upon vote being taken thereon, the following voted in favor thereof: and the
33 following voted against the same:

34
35 WHEREUPON said resolution was declared duly passed and adopted.

STATE OF MINNESOTA)
) ss
COUNTY OF RAMSEY)

I, the undersigned, being the duly qualified City Manager of the City of Roseville, County of Ramsey, State of Minnesota, do hereby certify that I have carefully compared the attached and foregoing extract of minutes of a regular meeting of said City Council held on the 6th day of November, 2017, with the original thereof on file in my office.

WITNESS MY HAND officially as such Manager this 6th day of November, 2017.

Patrick Trudgeon, City Manager

(SEAL)

RELEASE OF EASEMENTS

IN CONSIDERATION of good and valuable consideration, the receipt of which is hereby acknowledged, the City of Roseville, a Minnesota municipal corporation, does hereby release the following described land in the County of Ramsey and State of Minnesota, to-wit:

See attached, Exhibit A

from the following:

1. That certain Temporary Construction Easement granted by Hagen Ventures, LLC to the City of Roseville on December 23, 2009, filed with the Ramsey County Registrar of Titles on December 30, 2009, as Document No. 2097364; and
2. That certain Building Demolition Agreement and Easement between Hagen Ventures, LLC, as Grantor, and the City of Roseville, as Grantee, dated October 10, 2011, filed with the Ramsey County Registrar of Titles on February 23, 2012, as Document No. 2165533; and
3. That certain Temporary Driveway Easement granted by Hagen Ventures, LLC to the City of Roseville on October 10, 2011, filed with the Ramsey County Registrar of Titles on February 23, 2012, as Document No. 2165534; and
4. That certain Temporary Utility Easement granted by Hagen Ventures, LLC to the City of Roseville on January 29, 2013, filed with the Ramsey County Registrar of Titles on February 11, 2013, as Document No. 2200853.

This release applies only to the interests recited above and not any other rights of the City of Roseville within the property described above.

IN WITNESS WHEREOF, the City of Roseville has caused this Release of Easements to be executed this ___ day of _____, 2017.

CITY OF ROSEVILLE,
a Minnesota municipal corporation

By: _____

Daniel Roe

Its: Mayor

By: _____

Patrick Trudgeon

Its: City Manager

STATE OF MINNESOTA)
) ss
COUNTY OF RAMSEY)

The foregoing instrument was acknowledged before me this ____ day of _____,
2017, by Daniel Roe, the Mayor, and Patrick Trudgeon, the City Manager of the City of
Roseville, a Minnesota municipal corporation, on behalf of the municipal corporation.

Notary Public

THIS INSTRUMENT WAS DRAFTED BY:

Erickson, Bell, Beckman & Quinn, P.A.

Attorneys at Law

1700 West Highway 36, Suite 110

Roseville, MN 55113

(651) 223-4999

EXHIBIT A

Legal Description

Tract C, Registered Land Survey No. 607, Ramsey County, Minnesota.

(Torrens Property, Certificate of Title No. 613877)

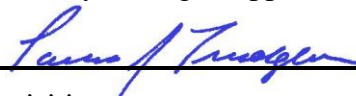
ROSEVILLE
REQUEST FOR COUNCIL ACTION

Date: November 6, 2017
Item No.: 9.m

Department Approval



City Manager Approval



Item Description: Midland Hills Country Club Easement Acquisition

BACKGROUND

On October 9, 2017, the City Council approved a resolution awarding a contract for the Walsh Storm Sewer Lift Station Project.

The City has existing easements along the Lift Station and forcemain that were acquired when the original lift station was installed in 1973. In order to rehabilitate the lift station an additional easement needs to be acquired.

The value of the easement has been agreed upon at \$4,000. The City Attorney has drafted the easement documents and the Earnest Money Contracts, and negotiated with the property owner's attorney for the final version as attached. Attached is a resolution authorizing the Mayor and City Manager to execute the attached Earnest Money Contracts for the proposed easement.

FINANCIAL IMPACTS

The overall costs for the sidewalk easement is \$4,000. The overall cost of this project is being funded from Storm utility funds. It is recommended that this easement be funded with storm utility funds.

STAFF RECOMMENDATION

Staff recommends the Council approve the resolution authorizing the Mayor and City Manager to execute the Earnest Money Contracts for an easement acquisition at Midland Hills Country Club.

REQUESTED COUNCIL ACTION

Motion to approve resolutions authorizing the Mayor and City Manager to execute the Earnest Money Contracts for an easement acquisition at Midland Hills Country Club.

Prepared by: Jesse Freihammer, City Engineer/Asst. Public Works Director

Attachments: A: Resolution

B: Midland Hills Easement Earnest Money Contract

C: Easement Location

**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 6th day of November, 2017, at 6:00 p.m.

3
4 The following members were present: ; and and the following members were absent: .

5
6 Member introduced the following resolution and moved its adoption:

RESOLUTION NO.

**RESOLUTION AUTHORIZING MAYOR AND CITY MANAGER TO EXECUTE THE
EARNEST MONEY CONTRACTS AND CLOSE ON EASEMENT ACQUISITIONS AT
MIDLAND HILLS COUNTRY CLUB**

13
14
15 WHEREAS, the rehabilitation of Walsh Storm Sewer Lift Station is part of the City’s Capital
16 Improvement plan; and

17
18 WHEREAS, in order to rehabilitate the Walsh Storm Sewer Lift Station, it is necessary to acquire a
19 permanent easement from the property owner at Midland Hills Country Club (the “Property”), as legally
20 described in the earnest money contracts and easements in Exhibit A, attached hereto (collectively, the
21 “Earnest Money Contracts” and the “Easements”).

22
23 THEREFORE, BE IT RESOLVED by the City Council of the City of Roseville, Minnesota:

- 24
25 1. The acquisition of the proposed temporary and permanent Easements at the Property is approved.
26 The Mayor and City Manager are authorized to execute the Earnest Money Contracts and take all
27 actions necessary to perform the City’s obligations under the Earnest Money Contracts, including
28 without limitation making payments for the Easement purchases, closing costs and other costs
29 outlined in the Earnest Money Contracts, and executing any documents necessary to close on the
30 acquisitions of the permanent and temporary Easements.

31
32 The motion was duly seconded by Member and upon vote being taken thereon, the following voted in
33 favor thereof: ; and and the following voted against: .

34
35 WHEREUPON said resolution was declared duly passed and adopted.

STATE OF MINNESOTA)
) ss
COUNTY OF RAMSEY)

I, the undersigned, being the duly qualified City Manager of the City of Roseville, County of Ramsey, State of Minnesota, do hereby certify that I have carefully compared the attached and foregoing extract of minutes of a regular meeting of said City Council held on the 6th day of November, 2017, with the original thereof on file in my office.

WITNESS MY HAND officially as such Manager this 6th day of November, 2017.

Patrick Trudgeon, City Manager

(SEAL)

EXHIBIT A

**Earnest Money Contracts and
Easements**

The following documents are attached and made a part of the above Resolution:

1. Earnest Money Contract for a Permanent Sidewalk Easement

The permanent sidewalk easement is attached to this earnest money contract as Exhibit B

**EARNEST MONEY CONTRACT FOR
DRAINAGE AND UTILITY EASEMENT**

1 THIS EARNEST MONEY CONTRACT (“Contract”) is entered into effective this
2 day of _____, 20____, by and between Midland Hills Country Club, a Minnesota
3 non-profit corporation (“Grantor”), and the City of Roseville, a Minnesota municipal corporation
4 (“City”).
5

6 Grantor hereby agrees to sell to City a drainage and utility easement on, over, under, across,
7 and through the easement area described in Exhibit A attached hereto (“Easement Area”), upon
8 the following terms and conditions:
9

10 (1) The total price for such easement shall be \$4,000.00 (“Purchase Price”), which shall
11 be payable as follows:

12 (a) \$1.00 as earnest money (“Earnest Money”) to be paid upon acceptance of
13 this Contract by the City, and
14

15 (b) The balance of the Purchase Price shall be payable as soon as good and
16 marketable title has been established and an easement in the form attached
17 hereto as Exhibit B (“Easement”) has been duly signed, acknowledged,
18 delivered to, and accepted by the City and recorded.
19
20

21 (2) The Grantor shall convey to the City good and marketable title in the Easement
22 Area. The City shall, following acceptance of this Contract, examine the condition of title and
23 notify the Grantor of any liens, encumbrances, or other matters which make title unmarketable.
24 If title is unmarketable the Grantor shall, with the cooperation and assistance of the City, use the
25 Grantor’s best efforts to remedy any title defects, provide the City marketable title, and obtain a
26 signed consent to the Easement from all mortgagees which have an interest in the property.
27

28 (3) The Grantor grants the City, and its agents, employees and contractors, the
29 immediate right to enter upon and use the Easement Area for the purposes of surveying, inspecting,
30 and testing.
31

32 (4) If title to the Easement Area is not marketable within 60 days of the date that the
33 City signs this Contract, or if any mortgagee or other encumbrancer shall refuse or fail to sign a
34 consent or subordinate its interest in the Easement Area, this Contract shall, at the option of the
35 City, be null and void and the Earnest Money shall be refunded to the City.
36

37 (5) This Contract shall not be binding on the parties unless and until it is signed by both
38 the Grantor and the City.
39

40 (6) This Contract may be signed in any number of counterparts, each of which shall
41 constitute one and the same instrument.

GRANTOR

Midland Hills Country Club,
a Minnesota non-profit corporation.

By: _____

Its: _____

CITY

City of Roseville, a Minnesota municipal
corporation

Date: _____

By: _____
Dan Roe, Mayor

Date: _____

By: _____
Patrick Trudgeon, City Manager

EXHIBIT A

Easement Area Legal Description

A Permanent Utility easement over that part of the Subject Property described as follows:

Commencing at a point 792 feet South and 362.5 feet West of the Northeast corner of the NW $\frac{1}{4}$ of said Section 17, said point also being on the South line of Fairways Subdivision and lying eighty feet (80') Westerly of the Southeast corner of Lot 6, thereof; thence South twenty-nine feet (29'); thence North 88°58' West a distance of fifty-two and six tenths feet (52.6'); thence South 15°31' West a distance of one hundred sixteen and twelve hundredths feet (116.12'); thence North 84°06' West a distance of two hundred fifty-one and forty-one hundredths feet (251.41'); thence South 57°49' West a distance of one hundred twenty-one and seventy-three hundredths feet (121.73'); thence South 5°33'30" East a distance of Three hundred two and thirty-eight hundredths feet (271.38') to the point of beginning of the utility easement to be described; thence North 84 degrees 26 minutes 30 seconds East a distance of 15.00 feet; thence South 05 degrees 33 minutes 30 seconds East a distance of 25.63 feet; thence South 46 degrees 26 minutes 30 seconds West a distance of 30.36 feet, more or less, to the shoreline of Walsh Lake; thence North 32 degrees 48 minutes 44 seconds West along the shore line of Walsh Lake a distance of 10.18 feet; thence North 07 degrees 51 minutes 16 seconds West a distance of 35.30 feet; thence North 84 degrees 26 minutes 30 seconds East a distance of 15.00 feet to the point of beginning.

Excepting out the ten foot wide utility easement granted in Document No. 1870772.

EXHIBIT B

Form of Drainage and Utility Easement

The form of the Drainage and Utility Easement follows.

DRAINAGE AND UTILITY EASEMENT

42 Midland Hills Country Club, a Minnesota non-profit corporation (“Grantor”), hereby
43 conveys a perpetual easement to the City of Roseville, a Minnesota municipal corporation
44 (“Grantee”), under the terms set forth herein.

WITNESSETH

45
46
47
48 WHEREAS, Grantor is the owner in fee of certain real property (the “Subject Property”)
49 located in Ramsey County, Minnesota, legally described as follows:

50
51 See attached **Exhibit A**.

52
53 WHEREAS, Grantee in or about 1973 constructed a storm sewer lift station, pump house,
54 and force main pipe on Grantor’s Property for storm water management purposes.

55
56 WHEREAS, Grantor granted an easement for the force main pipe to the Village of
57 Roseville, which is now the City of Roseville, Grantee, in the form of Easement No. 11, a utility
58 easement dated November 8, 1973, which was recorded on November 14, 1973 as Document No.
59 1870772 (the “Force Main Easement”).

60
61 WHEREAS, Grantor and Grantee have recently become aware that portions of the lift
62 station and pump house on Grantor’s Property are not included in the Force Main Easement or
63 another easement of record.

64
65 WHEREAS, Grantor and Grantee desire to provide for a perpetual easement in favor of
66 Grantee for drainage and utility purposes, including the operation, maintenance, and repair of the
67 above-ground storm sewer lift station, pump house, and above- and below-ground appurtenances
68 on Grantor’s Property, together with access thereto at no additional cost (the “Easement”).

69 NOW THEREFORE, for good and valuable consideration, the receipt and sufficiency of
70 which is hereby acknowledged, and in consideration of the premises, the parties agree as follows:
71

72 1. The foregoing recitals are incorporated herein by reference.
73

74 2. Grantor hereby grants to Grantee a perpetual, non-exclusive Easement on, over,
75 under and across that real property located within the Subject Property legally described as follows
76 (the "Easement Area"):
77

78 See attached **Exhibit B**.
79

80 3. The Easement Area is depicted on the attached **Exhibit C**.
81

82 4. Grantor warrants that it is the owner of the property containing the Easement Area,
83 and has the right, title, and capacity to convey the Easement to the Grantee.
84

85 5. Grantee may operate motorized and non-motorized vehicles and equipment;
86 temporarily store equipment and materials; temporarily stockpile soil, sediment, and debris; place
87 and erect temporary structures; and conduct all other activities reasonably necessary or convenient
88 for the operation, maintenance, and repair of the storm water improvements. Grantee shall have
89 access to the Easement Area at all times in order to conduct any activity authorized under this
90 Easement.
91

92 6. Grantee shall access the Easement Area from Lake Street.
93

94 7. "Non-exclusive" means that Grantor may use the Easement Area for any purpose
95 that does not interfere with the activities of Grantee under this Easement.
96

97 8. Grantee shall not damage any trees, turf, fencing, or other personal property of
98 Grantor located on that portion of the Subject Property which is outside the Easement Area. Any
99 damage to the personal property of Grantor located on that portion of the Subject Property which
100 is outside the Easement Area, caused by Grantee's use of the Easement Area, shall be promptly
101 repaired and restored to the condition, to the extent reasonably possible, which existed prior to such
102 damage, at Grantee's sole expense. Grantee shall also use reasonable efforts not to damage trees,
103 turf, fencing, or other personal property of the Grantor located in the Easement Area and shall
104 promptly repair and restore such personal property to the condition, to the extent reasonably
105 possible, which existed prior to such damage, at Grantee's sole expense.
106

107 9. The Easement shall be perpetual, shall run with the land, and shall be binding upon
108 and inure to the benefit of the parties hereto, and their successors and assigns.
109

110 10. If either Grantee or Grantor shall default with respect to any of its obligations set
111 forth herein (including its maintenance obligations) and shall fail within thirty (30) days after
112 receipt of written notice from the other to cure such default, then the non-defaulting party shall, in
113 addition to all other rights and remedies it may have at law or in equity, have the right, at its election,
114 but not the obligation, to cure such default and be reimbursed by the defaulting party for its
115 reasonable expense incurred in curing such default. The thirty-day cure period shall be extended if
116 the defaulting party cannot cure within the thirty-day period, but is proceeding diligently to correct
117 the default.

118 11. Grantee shall, subject to the provisions of Minnesota Statutes Chapter 466, defend,
119 indemnify, and hold harmless the Grantor from any claims, damages, suits, or other assertions of
120 liability against Grantor as a result of any of Grantee's activities on the Easement Area, the Subject
121 Property, or in relation to Grantee's use of the Easement.
122

123 12. If at any time Grantee shall discontinue its use of the Easement Area for purposes
124 of the Easement, Grantee shall remove from the Easement Area the lift station, pump house, and
125 associated utility improvements installed by the Grantee and shall use reasonable efforts to restore
126 the Easement Area to the condition, to the extent reasonably possible, which existed prior to the
127 granting of the Easement, at Grantee's sole expense, and the Easement shall be terminated by a
128 termination of easement agreement executed by both parties in recordable form. Upon such
129 occurrence, Grantee's rights herein shall be terminated and of no further force and effect.

(signatures follow)

EXHIBIT A

Subject Property Legal Description

That part of the East Half of the West 792 feet of the North 880 feet of the South 1540 feet of the Northwest Quarter of Section 17, Township 29, Range 23, lying Easterly of Walnut Street as the same is described and located over and across said quarter section, Ramsey County, Minnesota.

(Abstract Property)

EXHIBIT B

Easement Area Legal Description

A Permanent Utility easement over that part of the Subject Property described as follows:

Commencing at a point 792 feet South and 362.5 feet West of the Northeast corner of the NW $\frac{1}{4}$ of said Section 17, said point also being on the South line of Fairways Subdivision and lying eighty feet (80') Westerly of the Southeast corner of Lot 6, thereof; thence South twenty-nine feet (29'); thence North $88^{\circ}58'$ West a distance of fifty-two and six tenths feet (52.6'); thence South $15^{\circ}31'$ West a distance of one hundred sixteen and twelve hundredths feet (116.12'); thence North $84^{\circ}06'$ West a distance of two hundred fifty-one and forty-one hundredths feet (251.41'); thence South $57^{\circ}49'$ West a distance of one hundred twenty-one and seventy-three hundredths feet (121.73'); thence South $5^{\circ}33'30''$ East a distance of Three hundred two and thirty-eight hundredths feet (271.38') to the point of beginning of the utility easement to be described; thence North 84 degrees 26 minutes 30 seconds East a distance of 15.00 feet; thence South 05 degrees 33 minutes 30 seconds East a distance of 25.63 feet; thence South 46 degrees 26 minutes 30 seconds West a distance of 30.36 feet, more or less, to the shoreline of Walsh Lake; thence North 32 degrees 48 minutes 44 seconds West along the shore line of Walsh Lake a distance of 10.18 feet; thence North 07 degrees 51 minutes 16 seconds West a distance of 35.30 feet; thence North 84 degrees 26 minutes 30 seconds East a distance of 15.00 feet to the point of beginning.

Excepting out the ten foot wide utility easement granted in Document No. 1870772.

CONSENT OF MORTGAGEE

Thrivent Financial for Lutherans, a Wisconsin corporation, having an interest of mortgagee in the real property described in the foregoing Drainage and Utility Easement (the "Easement"), hereby consents to the Easement, subjects and subordinates its interest in the real property to the Easement, and agrees to abide and be bound by the terms and conditions of the Easement with respect to the Mortgagee's interest in the real property.

IN WITNESS WHEREOF, the undersigned has caused this Consent to be executed as of _____, 2017.

**Thrivent Financial for Lutherans, a
Wisconsin corporation**

By: _____
Its: _____

STATE OF _____)
) ss.
COUNTY OF _____)

The foregoing instrument was acknowledged before me this _____ day of _____, 2017, by _____, the _____ of Thrivent Financial for Lutherans, a Wisconsin corporation, on behalf of the corporation.

Notary Public

THIS INSTRUMENT WAS DRAFTED BY:

Erickson, Bell, Beckman & Quinn, P.A.
Attorneys at Law
Suite 110
1700 West Highway 36
Roseville, MN 55113
(651) 223-4999

14287927v2

DRAINAGE AND UTILITY EASEMENT

130 Midland Hills Country Club, a Minnesota non-profit corporation (“Grantor”), hereby
131 conveys a perpetual easement to the City of Roseville, a Minnesota municipal corporation
132 (“Grantee”), under the terms set forth herein.
133

WITNESSETH

134
135
136 WHEREAS, Grantor is the owner in fee of certain real property (the “Subject Property”)
137 located in Ramsey County, Minnesota, legally described as follows:
138

See attached **Exhibit A**.

139
140
141 WHEREAS, Grantee in or about 1973 constructed a storm sewer lift station, pump house,
142 and force main pipe on Grantor’s Property for storm water management purposes.
143

144 WHEREAS, Grantor granted an easement for the force main pipe to the Village of
145 Roseville, which is now the City of Roseville, Grantee, in the form of Easement No. 11, a utility
146 easement dated November 8, 1973, which was recorded on November 14, 1973 as Document No.
147 1870772 (the “Force Main Easement”).
148

149 WHEREAS, Grantor and Grantee have recently become aware that portions of the lift
150 station and pump house on Grantor’s Property are not included in the Force Main Easement or
151 another easement of record.
152

153 WHEREAS, Grantor and Grantee desire to provide for a perpetual easement in favor of
154 Grantee for drainage and utility purposes, including the operation, maintenance, and repair of the
155 above-ground storm sewer lift station, pump house, and above- and below-ground appurtenances
156 on Grantor’s Property, together with access thereto at no additional cost (the “Easement”).

157 NOW THEREFORE, for good and valuable consideration, the receipt and sufficiency of
158 which is hereby acknowledged, and in consideration of the premises, the parties agree as follows:
159

160 1. The foregoing recitals are incorporated herein by reference.
161

162 2. Grantor hereby grants to Grantee a perpetual, non-exclusive Easement on, over,
163 under and across that real property located within the Subject Property legally described as follows
164 (the "Easement Area"):
165

166 See attached **Exhibit B**.
167

168 3. The Easement Area is depicted on the attached **Exhibit C**.
169

170 4. Grantor warrants that it is the owner of the property containing the Easement Area,
171 and has the right, title, and capacity to convey the Easement to the Grantee.
172

173 5. Grantee may operate motorized and non-motorized vehicles and equipment;
174 temporarily store equipment and materials; temporarily stockpile soil, sediment, and debris; place
175 and erect temporary structures; and conduct all other activities reasonably necessary or convenient
176 for the operation, maintenance, and repair of the storm water improvements. Grantee shall have
177 access to the Easement Area at all times in order to conduct any activity authorized under this
178 Easement.
179

180 6. Grantee shall access the Easement Area from Lake Street.
181

182 7. "Non-exclusive" means that Grantor may use the Easement Area for any purpose
183 that does not interfere with the activities of Grantee under this Easement.
184

185 8. Grantee shall not damage any trees, turf, fencing, or other personal property of
186 Grantor located on that portion of the Subject Property which is outside the Easement Area. Any
187 damage to the personal property of Grantor located on that portion of the Subject Property which
188 is outside the Easement Area, caused by Grantee's use of the Easement Area, shall be promptly
189 repaired and restored to the condition, to the extent reasonably possible, which existed prior to such
190 damage, at Grantee's sole expense. Grantee shall also use reasonable efforts not to damage trees,
191 turf, fencing, or other personal property of the Grantor located in the Easement Area and shall
192 promptly repair and restore such personal property to the condition, to the extent reasonably
193 possible, which existed prior to such damage, at Grantee's sole expense.
194

195 9. The Easement shall be perpetual, shall run with the land, and shall be binding upon
196 and inure to the benefit of the parties hereto, and their successors and assigns.
197

198 10. If either Grantee or Grantor shall default with respect to any of its obligations set
199 forth herein (including its maintenance obligations) and shall fail within thirty (30) days after
200 receipt of written notice from the other to cure such default, then the non-defaulting party shall, in
201 addition to all other rights and remedies it may have at law or in equity, have the right, at its election,
202 but not the obligation, to cure such default and be reimbursed by the defaulting party for its
203 reasonable expense incurred in curing such default. The thirty-day cure period shall be extended if
204 the defaulting party cannot cure within the thirty-day period, but is proceeding diligently to correct
205 the default.

206 11. Grantee shall, subject to the provisions of Minnesota Statutes Chapter 466, defend,
207 indemnify, and hold harmless the Grantor from any claims, damages, suits, or other assertions of
208 liability against Grantor as a result of any of Grantee's activities on the Easement Area, the Subject
209 Property, or in relation to Grantee's use of the Easement.
210

211 12. If at any time Grantee shall discontinue its use of the Easement Area for purposes
212 of the Easement, Grantee shall remove from the Easement Area the lift station, pump house, and
213 associated utility improvements installed by the Grantee and shall use reasonable efforts to restore
214 the Easement Area to the condition, to the extent reasonably possible, which existed prior to the
215 granting of the Easement, at Grantee's sole expense, and the Easement shall be terminated by a
216 termination of easement agreement executed by both parties in recordable form. Upon such
217 occurrence, Grantee's rights herein shall be terminated and of no further force and effect.

(signatures follow)

EXHIBIT A

Subject Property Legal Description

That part of the East Half of the West 792 feet of the North 880 feet of the South 1540 feet of the Northwest Quarter of Section 17, Township 29, Range 23, lying Easterly of Walnut Street as the same is described and located over and across said quarter section, Ramsey County, Minnesota.

(Abstract Property)

EXHIBIT B

Easement Area Legal Description

A Permanent Utility easement over that part of the Subject Property described as follows:

Commencing at a point 792 feet South and 362.5 feet West of the Northeast corner of the NW $\frac{1}{4}$ of said Section 17, said point also being on the South line of Fairways Subdivision and lying eighty feet (80') Westerly of the Southeast corner of Lot 6, thereof; thence South twenty-nine feet (29'); thence North $88^{\circ}58'$ West a distance of fifty-two and six tenths feet (52.6'); thence South $15^{\circ}31'$ West a distance of one hundred sixteen and twelve hundredths feet (116.12'); thence North $84^{\circ}06'$ West a distance of two hundred fifty-one and forty-one hundredths feet (251.41'); thence South $57^{\circ}49'$ West a distance of one hundred twenty-one and seventy-three hundredths feet (121.73'); thence South $5^{\circ}33'30''$ East a distance of Three hundred two and thirty-eight hundredths feet (271.38') to the point of beginning of the utility easement to be described; thence North 84 degrees 26 minutes 30 seconds East a distance of 15.00 feet; thence South 05 degrees 33 minutes 30 seconds East a distance of 25.63 feet; thence South 46 degrees 26 minutes 30 seconds West a distance of 30.36 feet, more or less, to the shoreline of Walsh Lake; thence North 32 degrees 48 minutes 44 seconds West along the shore line of Walsh Lake a distance of 10.18 feet; thence North 07 degrees 51 minutes 16 seconds West a distance of 35.30 feet; thence North 84 degrees 26 minutes 30 seconds East a distance of 15.00 feet to the point of beginning.

Excepting out the ten foot wide utility easement granted in Document No. 1870772.

CONSENT OF MORTGAGEE

Thrivent Financial for Lutherans, a Wisconsin corporation, having an interest of mortgagee in the real property described in the foregoing Drainage and Utility Easement (the "Easement"), hereby consents to the Easement, subjects and subordinates its interest in the real property to the Easement, and agrees to abide and be bound by the terms and conditions of the Easement with respect to the Mortgagee's interest in the real property.

IN WITNESS WHEREOF, the undersigned has caused this Consent to be executed as of _____, 2017.

**Thrivent Financial for Lutherans, a
Wisconsin corporation**

By: _____
Its: _____

STATE OF _____)
) ss.
COUNTY OF _____)

The foregoing instrument was acknowledged before me this _____ day of _____, 2017, by _____, the _____ of Thrivent Financial for Lutherans, a Wisconsin corporation, on behalf of the corporation.

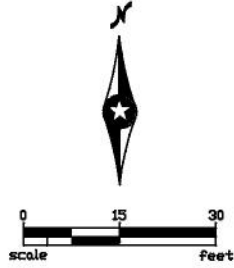
Notary Public

THIS INSTRUMENT WAS DRAFTED BY:

Erickson, Bell, Beckman & Quinn, P.A.
Attorneys at Law
Suite 110
1700 West Highway 36
Roseville, MN 55113
(651) 223-4999

14287927v2

WALSH STORM SEWER LIFT STATION UTILITY EASEMENT - EXHIBIT C



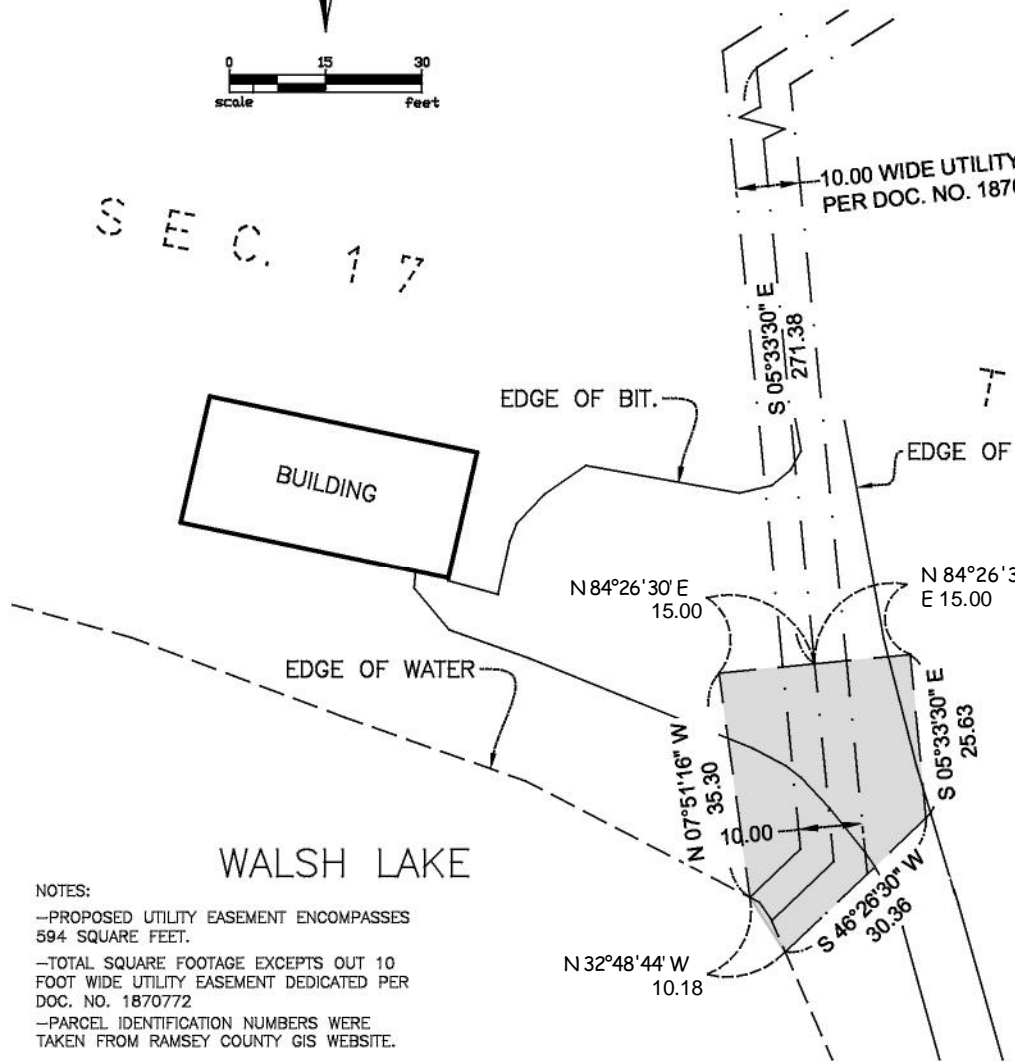
S E C. 1 7

10.00 WIDE UTILITY EASEMENT
PER DOC. NO. 1870772

T . 2 9 N.

R. 2 3 W.

P.I.D. #
17.029.23.12.0003



- EXISTING EASEMENT LINE
- PROPOSED EASEMENT LINE
- EDGE OF WATER
- EASEMENT AREA

NOTES:
 -PROPOSED UTILITY EASEMENT ENCOMPASSES 594 SQUARE FEET.
 -TOTAL SQUARE FOOTAGE EXCEPTS OUT 10 FOOT WIDE UTILITY EASEMENT DEDICATED PER DOC. NO. 1870772
 -PARCEL IDENTIFICATION NUMBERS WERE TAKEN FROM RAMSEY COUNTY GIS WEBSITE.

S:\P\T\Roseville\142095\9-survey\92-CAD\15-dwg\MCES Easements.dwg 8/3/2017 1:00 PM glundquist

DRAWN BY: GL
 CHECKED BY: GL
 SURVEYED BY: XX

PART OF THE E 1/2 - NW 1/4
SECTION 17 - T. 29 N. - R. 23 W.
RAMSEY COUNTY MINNESOTA

PHONE: 651 491 2000
 3535 VADNAIS CENTER DRIVE
 VADNAIS HEIGHTS, MN 55110-5196
www.sehinc.com

NO.	BY	DATE	REVISIONS

2001 FULHAM STREET
ROSEVILLE MN 55113
UTILITY EASEMENT EXHIBIT

FILE NO. 142095
DATE 8/3/17
REV. NO. 1



Copyright nearnmap 2015

Location of Easement



Prepared by:
Engineering Department
November 01, 2017

Data Sources and Contacts:
 * Ramsey County GIS Base Map (5/04/17)
 * City of Roseville Engineering Department
 For further information regarding the contents of this map contact:
 City of Roseville, Engineering Department,
 2650 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 the Geographic Information System (GIS) Data used in this program for any purpose other than that for which it was collected. The City does not warrant the accuracy, completeness, reliability, or availability of the information contained in this map. The City does not assume any liability for any damages or losses of any kind, including consequential damages, arising from the use of this map. 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 to bear, its employees or agents, or third parties which arise out of the user's access or use of data provided.



mapdoc: WalshPond_ISSAforEasement.mxd
 map: WalshPond_ISSAforEasement.pdf



ROSEVILLE
REQUEST FOR COUNCIL ACTION

Date: November 6, 2017
Item No.: 9.n

Department Approval



City Manager Approval



Item Description: Execute a Settlement Agreement with Dorso Building Company, LLP and
Intervenors for a Period of Five Years

BACKGROUND

On October 9 the City Council reviewed a draft Settlement Agreement in Closed Session between the City of Roseville and Dorso Building Company, LLP. It should be noted that for purposes of this report “Dorso” will be used to reflect the owner and tenants currently on site including Trailers-Online, Inc. (the primary tenant), and Temperature Controlled Storage, Inc. (located in the Northeast corner of the property).

The City and Dorso have been working toward the resolution of numerous code violations on site. Once critical life safety violations were resolved, Community Development staff inquired as to the range of uses on site. It was not clear from a land use perspective the extent of the trucking uses on site. Junk, culverts, boats, etc., were being stored on the site and semi-trucks were coming on and off the site with a frequency that resembled a motor freight terminal facility. Dorso repeatedly described the operation as being the same as it has been since the late 1950’s.

Despite the land use disagreement, Dorso was eager to get an occupancy permit fully restored and agreed to submit an application for an Interim Use Permit. An application was never made and on May 23, 2017, Dorso served the City with a Summons and Complaint. Shortly thereafter, the City received word from City Attorney Mark Gaughan that Dorso may not wish to litigate and would consider discussing an Interim Use by way of a Settlement Agreement. Attorney Mark Gaughan and Dorso’s Attorney John Martin crafted a draft Settlement Agreement that allowed both parties to modify and adjust appropriately.

The draft agreement (Attachment A) is similar to an Interim Use in that it has a timeframe (five years), and it regulates the use on site via the conditions described. The most advantageous element of the settlement agreement to the City is in Section 3. Sunset of Use.

SUNSET OF USE. All claims of Dorso and Intervenors to preexisting nonconforming use status with respect to the Roseville zoning code in effect as of this settlement shall be waived and discontinued effective the earlier of: (i) 12:01 AM CDT five (5) years from execution of this Settlement Agreement by all Parties; or (ii) the sale of the property for redevelopment purposes.

The Sunset language essentially resolves a 30+ year land use dispute and forces the operation to discontinue if it is still in operation in five years (as we don’t allow for trucking uses in the CMU district).

30 Dorso has also supplied a site plan, attached as Exhibit B, to the draft agreement that arranges the trailers in a
31 way that is not invasive to adjacent properties and aligned with outdoor storage requirements in City Code.
32 Dorso has also agreed to clear out the junk/debris from the site and screen the property appropriately with
33 Code approved materials.

34 It should be noted that the Settlement Agreement does not exempt the City from enforcing City Code should
35 issues arise in the next five years.

36

37 **STAFF RECOMMENDATION**

38 Staff recommends that the City execute a Settlement Agreement with Dorso Building Company, LLP
39 and Interveners for a period of five years.

40

41 **REQUESTED COUNCIL ACTION**

42 Motion to Execute a Settlement Agreement with Dorso Building Company, LLP and Interveners for a
43 period of five years.

44

45

Prepared by: Kari Collins, Community Development Director
Attachment A: Partially Executed Settlement Agreement

SETTLEMENT AGREEMENT

THIS SETTLEMENT AGREEMENT (“Agreement”) is made and entered into effective _____, 2017, by and between **Dorso Building Company, LLP**, a Minnesota limited liability partnership, hereinafter referred to as “Dorso”, the **City of Roseville**, hereinafter referred to as “Roseville”, **Trailers-Online Inc.**, a Wisconsin corporation hereinafter referred to as “Trailers OL” and **Temperature Controlled Storage, Inc.**, a Minnesota corporation hereinafter referred to as “Temp. Controlled” and collectively hereinafter referred to as “Intervenors.” Dorso, Roseville, Trailers OL and Temp. Controlled are sometimes collectively hereafter referred to as the “Parties.”

RECITALS

WHEREAS, Dorso owns certain real property commonly known as 2814 Cleveland Avenue North, Roseville, Minnesota legally described on attached **Exhibit A** (the “Property”);

WHEREAS, the use of the Property is the subject of a lawsuit venued in Ramsey County District Court File No. 62-CV-17-3275 (the “Action”);

WHEREAS, Trailers-Online Inc. and Temperature Controlled Storage, Inc., Tenants of Dorso, have intervened in the Action asserting claims as more particularly set forth therein;

WHEREAS, Dorso and Intervenors have asserted that the use of the Property is as a storage, repair and assembly business servicing the trucking industry is a pre-existing non-conforming use which existed as of May 21, 1959 and was acknowledged to be a lawful use under Section 11.01 of the 8/21/1959 Roseville zoning ordinance;

WHEREAS, Roseville denies the Property qualifies for such status asserting the same has been waived and/or abandoned;

WHEREAS, in 2016 Roseville issued a condemnation order and required substantial repairs to improvements on the Property as a condition of lifting is condemnation order and issuance of a certificate of occupancy;

WHEREAS, Dorso has expended substantial sums to comply with requirements of Roseville during 2016 – 2017 to bring the improvements to state of compliance with requirements of Roseville;

WHEREAS, the City has issued a certificate of occupancy which was conditioned on the application for an interim use permit as to which application and permit Dorso contends is not applicable to a lawful pre-existing non-conforming use;

WHEREAS, the Parties now desire to resolve all matters which have been or could have been asserted in the Action.

NOW, THEREFORE, in accordance with the foregoing recitals which are incorporated in this Agreement, and in consideration of the mutual promises, covenants, agreements and releases herein made, and for other good and valuable consideration, it is agreed by the Parties as follows:

1. **USE.** On conditions set forth herein including those set forth in Paragraph 2, Roseville shall issue a certificate of occupancy which allows the Property to be used in the manner consistent with historical use without application for interim use permit. Property uses to be limited to: Sales, leasing, rental, storage, trucking services, service and part sales, and repair of semi-trailers, semi-tractors and transport refrigeration units. Trucking services shall include by example, pick-up and delivery of semi-tractors and trailers for service, repair, sales and leasing and the equipment, goods and services related thereto.

2. **CONDITIONS OF USE.** The Parties agree that the uses allowed with regard to the Property are subject to the following conditions:

2.1 Site Plan of 6/22/17 – Revision #3 prepared by WJR Architects (attached as **Exhibit B**) is approved, and allowing for weather delays, should be implemented by the later of (i) November 1, 2017 or (ii) 60 days from the effective date of this Agreement, and maintained through the duration of this Agreement.

2.2 Gate A will be available for emergency access by Fire Department with a key made available to the Roseville Fire Department.

2.3 The fence located from County Road C2 to Vehicle Entrance #1 (as depicted on **Exhibit B**) along Cleveland Avenue and up to building to be screened in a commercially reasonable manner.

2.4 Semi-trailers from Vehicle Entrance #1 to the South end of the building along Cleveland Avenue to be removed and parking for employees, customers and visitors only be allowed.

2.5 Any trailer not held for the uses permitted under Paragraph 1 of this Agreement shall be removed from the Property by the later of (i) November 1, 2017 or (ii) 60 days from the effective date of this Agreement, and, for any such trailers placed on the Property thereafter, within 72 hours.

2.6 Roof leaks in Area B to be repaired. (Area B depicted on attached **Exhibit C.**)

2.7 Area B on **Exhibit C** available for use for purposes of ingress, egress and sanitation uses only.

2.8 Regular hours of operation for the site to be Monday through Sunday 8:00 AM to 9:00 PM except in case of extraordinary business demands or emergencies.

- 2.9 To the extent possible, semi-trailers delivered for repair or returned after regular business hours to be parked to rear of Gate B access as depicted on **Exhibit B**.
- 2.10 Culvert pieces along Mount Ridge Road to be moved from view of Mount Ridge Road by the later of (i) November 1, 2017 or (ii) 60 days from the effective date of this Agreement.
3. **SUNSET OF USE.** All claims of Dorso and Interveners to preexisting nonconforming use status with respect to the Roseville zoning code in effect as of this settlement shall be waived and discontinued effective the earlier of: (i) 12:01 AM CDT five (5) years from execution of this Settlement Agreement by all Parties; or (ii) the sale of the property for redevelopment purposes.
4. **TENANTS.** In the event the tenancy of either Trailers-Online, Inc. or Temperature Controlled Storage, Inc. is terminated, any successor tenants shall utilize the site in conformance with the site plan approved as part of this Agreement and shall comply with all conditions contained herein.
5. **REPAIRS/IMPROVEMENTS.** Roseville acknowledges that no further repairs or improvements are required to cause the issuance of the certificate of occupancy. The Property which now complies with life/safety and fire codes shall continue to be maintained in such condition. However, this Agreement does not exempt Dorso or Interveners from Municipal Building Code Standards which are otherwise applicable to the Property.
6. **SETTLEMENT OF CLAIMS.** The Parties understand, agree, acknowledge and declare that this Agreement is a full and final settlement and disposition of any and all claims and counterclaims (without exception) arising from the Action.

7. **NO REPRESENTATIONS.** The Parties acknowledge that no promise or inducement has been made or offered except as set forth herein, that the Parties execute this Agreement without reliance upon representations or statements by anyone as to the nature and extent of the losses, injuries or damages or the possible consequences thereof.
8. **ONGOING COOPERATION.** Each Party agrees that from time to time they will execute and deliver such further documents and take any such other actions as the other party may reasonably request to implement the purpose and intent of this Agreement. Parties agree to meet for inspection and mutually determine debris and non-business items to be removed from site. Removal of items shall be completed by the later of (i) December 1, 2017 or (ii) 60 days from the effective date of this Agreement. The Property shall be subject to inspection to verify whether the Property is maintained in conformance with the condition existing on December 1, 2017. However, the Property will not be subject to inspection any more frequently than other commercial property located in Roseville.
9. **DISPUTE RESOLUTION.** If a dispute arises out of or relates to this Agreement or its breach, the Parties shall endeavor to settle this dispute first through direct discussions. If the dispute cannot be settled through direct discussions, the Parties shall endeavor to settle the dispute by mediation. Mediation shall be scheduled within a reasonable time after the dispute or claim has arisen, but in no event after the applicable statute of limitations for a legal or equitable proceeding has run. In the event the Parties cannot agree on a mediator a Judge of the District Court of Ramsey County shall appoint one.
10. **DISMISSAL.** The Parties agree to execute a Stipulation For Dismissal With Prejudice, it being understood that said dismissal shall be without costs or disbursements to either Party.

Dorso agrees to promptly file the executed Stipulation with the Court in order to obtain an order for dismissal of the Action.

11. **CONSIDERATION.** The Parties acknowledge the sufficiency of the consideration for this Agreement.
12. **NO ADMISSION OF LIABILITY.** The Parties recognize and agree that this settlement is the compromise of disputed claims and is not intended nor shall it be construed by anyone to be an admission of liability by or on behalf of any of the Parties. This Agreement is entered into to avoid cost, expense and delay of continued litigation and buy peace.
13. **TERMINATION.** No Party may terminate this Agreement without the written consent of other Parties.
14. **ENTIRE AGREEMENT.** The Parties further understand and agree that this document contains the entire agreement between the Parties with respect to their claims and the Action, and that the terms of this Agreement are contractual and not a mere recital. By their signatures below, the Parties each represent that they have carefully read this document, know and understand the terms and effect hereof, have fully discussed the terms and effect of this document with their attorneys, and have signed this Agreement as their free and considered act.
15. **EXECUTION OF AGREEMENT.** This Agreement may be executed by the Parties in any number of counterparts so that the collection of all counterparts or partial executions shall constitute a fully executed and enforceable agreement. A facsimile copy of any execution of a counterpart shall have the same force and effect as if the same were an original.

16. **BINDING AGREEMENT.** This Agreement shall be binding upon, inure to the benefit of and be enforceable by the Parties and their assigns, heirs, executors and personal and legal representatives. Up to the effective date of the use sunset, the Parties shall require any successors (whether direct or indirect, by purchase, merger, consolidation, reorganization or otherwise to all or substantially all of the business or assets of the particular Party) to assume and agree to perform the Party's obligations under and accede to the terms of this Agreement in the same manner and to the same extent the Party would be required to perform such obligations if no such succession had taken place.
17. **MINNESOTA LAW.** Minnesota law shall govern the interpretation, construction and resolution of any claims made under this Settlement Agreement and Mutual Release.

THE CITY OF ROSEVILLE


Dated: _____, 2017

By: _____

Its: _____

DORSO BUILDING COMPANY, LLP

Dated: Oct 11th, 2017

By: 
Anthony R. Dorso

Its: General Partner

TRAILERS-ONLINE INC.

Dated: 12/17/17, 2017

By: 

Its: President

TEMPERATURE CONTROLLED STORAGE, INC.

Dated: _____, 2017

By: _____

Its: _____

APPROVED AS TO FORM:

Dated: _____, 2017

Paul D. Reuvers, #0217700
IVERSON REUVERS CONDON
921 Ensign Avenue South
Bloomington, MN 55438
Telephone: 952-548-7205

Attorneys for the City of Roseville

Dated: _____, 2017

Stephen E. Yoch #213901
Scott D. Blake, #0395862
FELHABER LARSON
200 S. Sixth Street, Suite 2200
Minneapolis, MN 55402
Telephone: 612-339-6321

TRAILERS-ONLINE INC.

Dated: _____, 2017

By: _____

Its: _____

TEMPERATURE CONTROLLED STORAGE, INC.

Dated: 10-14, 2017

By: *Ken Larson*

Its: President/CEO

APPROVED AS TO FORM:

Dated: _____, 2017

Paul D. Reuvers, #0217700
IVERSON REUVERS CONDON
921 Ensign Avenue South
Bloomington, MN 55438
Telephone: 952-548-7205

Attorneys for the City of Roseville

Dated: _____, 2017

Stephen E. Yoch #213901
Scott D. Blake, #0395862
FELHABER LARSON
200 S. Sixth Street, Suite 2200
Minneapolis, MN 55402
Telephone: 612-339-6321

TRAILERS-ONLINE INC.

Dated: _____, 2017

By: _____

Its: _____

TEMPERATURE CONTROLLED STORAGE, INC.

Dated: _____, 2017

By: _____

Its: _____

APPROVED AS TO FORM:

Dated: _____, 2017

Paul D. Reuvers, #0217700
IVERSON REUVERS CONDON
921 Ensign Avenue South
Bloomington, MN 55438
Telephone: 952-548-7205

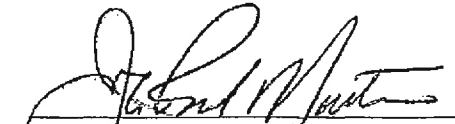
Attorneys for the City of Roseville

Dated: 10/11, 2017

Stephen E. Yoch #213901
Scott D. Blake, #0395862
FELHABER LARSON
200 S. Sixth Street, Suite 2200
Minneapolis, MN 55402
Telephone: 612-339-6321


**Attorneys for Dorso Building
Company, LLP**

Dated: 10-10-17


John Paul Martin, #0068068
332 Minnesota Street, Suite W2750
St. Paul, MN 55101
Telephone: 651-767-3743

**Attorneys for Dorso Building
Company, LLP**

Dated: 10-10-17, 2017


Steven P. Carlson, #139361
2855 Anthony Lane South, #201
St. Anthony, MN 55418
Telephone: 612-789-2109

**Attorneys for Interveners
Trailers-Online Inc. and
Temperature Controlled
Storage, Inc.**

7054-34

EXHIBIT A

LEGAL DESCRIPTION

Parcel A:

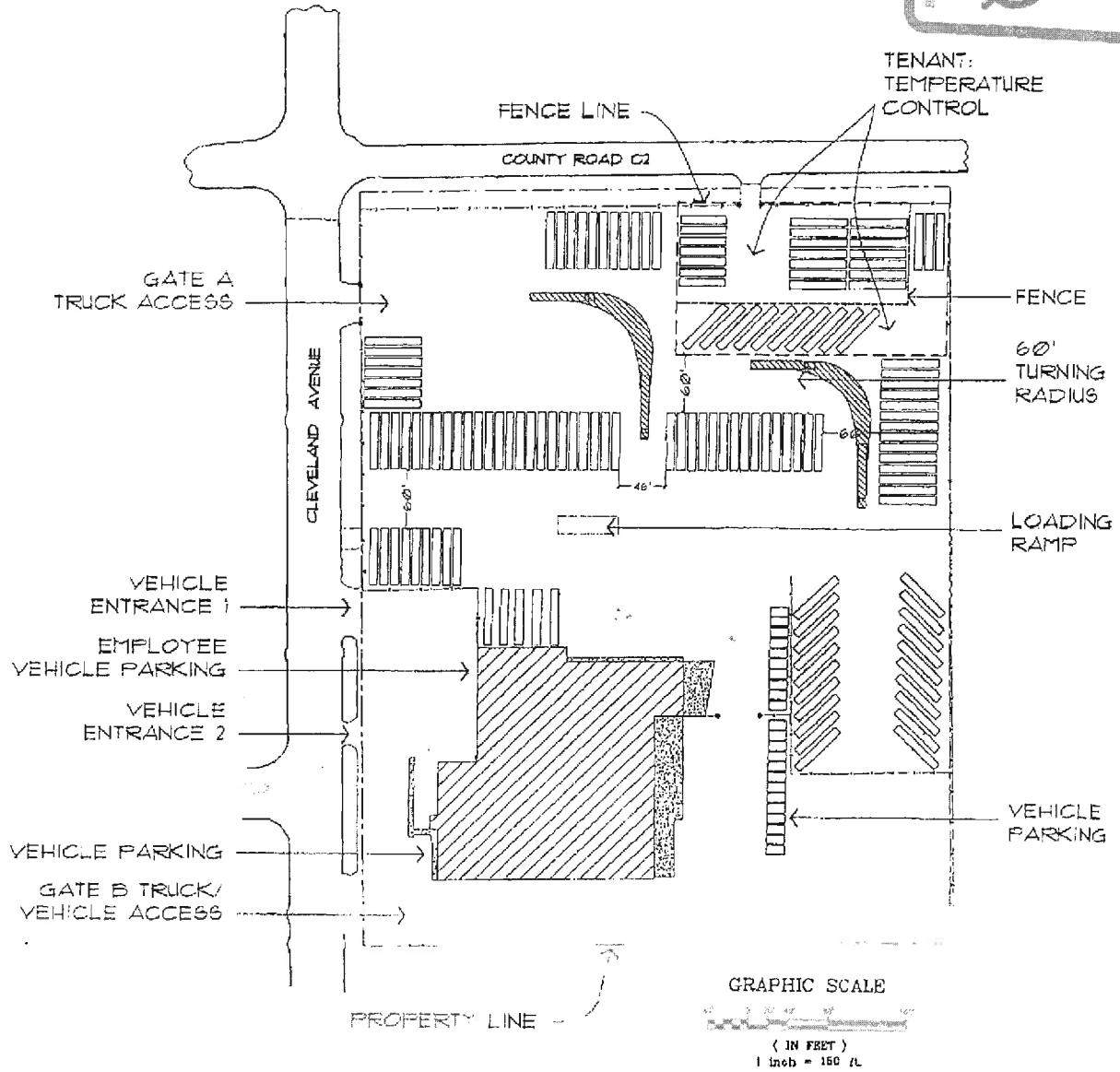
Lots 1, 2, 3, 18, 19, 20, Block A, Twin View, Ramsey County, Minnesota.
(PID No. 04-29-23-32-0001)

Parcel B:

Lots 4 and 17, Block A, Twin View, Ramsey County, Minnesota.
(PID No. 04-29-23-32-0002)

Parcel C:

Lots 5, 6, 15 and 16, Block A, Twin View, Ramsey County, Minnesota.
(PID No. 04-29-23-32-0003)



GRAPHIC SCALE
 (IN FEET)
 1 inch = 150 ft

SITE LAYOUT

SCALE: 1" = 150'

LAYOUT BASED UPON
 51' TRAILERS



Winther-Johnson-Robinson
 Architects-Designers

8175-B Lewis Road
 Golden Valley, Minnesota 55427
 Phone: 763-398-0452
 Fax: 763-598-0455

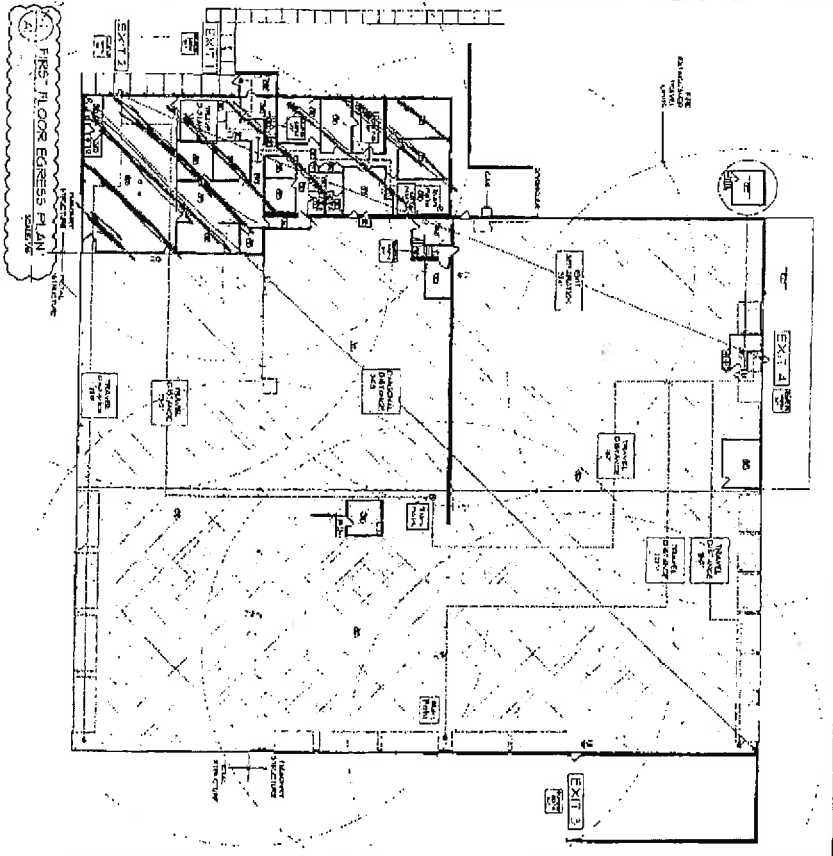
2814 Cleveland Ave - Site Layout
 2814 Cleveland Avenue North, Roseville, MN 55113

Origination Date:	03-30-17	Drawn By:	J5W	Approval:	RWS/RFR
Issues & Revisions:		Project No.:	17-489 01A	Scale:	As Noted
Revision	1 04-17-17				
Revision	2 06-22-17				
Revision	3 06-22-17				

A1
 OF 1

CODE REVIEW

DATE OF REVIEW: 11/15/11
REVIEWER: [Signature]
PROJECT: 2814 CLEVELAND AVE BUILDING REVIEW
ADDRESS: 2814 CLEVELAND AVE, CLEVELAND, OH 44115
OWNER: [Name]
DESIGNER: [Name]
DATE OF SUBMISSION: 11/15/11
PROJECT NO.: [Number]
REVISIONS: [List]
TYPE OF CONSTRUCTION: [Type]
PERMITS REQUIRED: [List]
COMMENTS: [Text]
APPROVED: [Signature]
DATE: [Date]



Area B M

OCCUPANT LOAD

Room	Area (sq ft)	Occupant Load
Room 101	1000	40
Room 102	1200	48
Room 103	800	32
Room 104	1500	60
Room 105	900	36
Room 106	1100	44
Room 107	1300	52
Room 108	1400	56
Room 109	1600	64
Room 110	1800	72
Room 111	2000	80
Room 112	2200	88
Room 113	2400	96
Room 114	2600	104
Room 115	2800	112
Room 116	3000	120
Room 117	3200	128
Room 118	3400	136
Room 119	3600	144
Room 120	3800	152
Room 121	4000	160
Room 122	4200	168
Room 123	4400	176
Room 124	4600	184
Room 125	4800	192
Room 126	5000	200
Room 127	5200	208
Room 128	5400	216
Room 129	5600	224
Room 130	5800	232
Room 131	6000	240
Room 132	6200	248
Room 133	6400	256
Room 134	6600	264
Room 135	6800	272
Room 136	7000	280
Room 137	7200	288
Room 138	7400	296
Room 139	7600	304
Room 140	7800	312
Room 141	8000	320
Room 142	8200	328
Room 143	8400	336
Room 144	8600	344
Room 145	8800	352
Room 146	9000	360
Room 147	9200	368
Room 148	9400	376
Room 149	9600	384
Room 150	9800	392
Room 151	10000	400
Room 152	10200	408
Room 153	10400	416
Room 154	10600	424
Room 155	10800	432
Room 156	11000	440
Room 157	11200	448
Room 158	11400	456
Room 159	11600	464
Room 160	11800	472
Room 161	12000	480
Room 162	12200	488
Room 163	12400	496
Room 164	12600	504
Room 165	12800	512
Room 166	13000	520
Room 167	13200	528
Room 168	13400	536
Room 169	13600	544
Room 170	13800	552
Room 171	14000	560
Room 172	14200	568
Room 173	14400	576
Room 174	14600	584
Room 175	14800	592
Room 176	15000	600
Room 177	15200	608
Room 178	15400	616
Room 179	15600	624
Room 180	15800	632
Room 181	16000	640
Room 182	16200	648
Room 183	16400	656
Room 184	16600	664
Room 185	16800	672
Room 186	17000	680
Room 187	17200	688
Room 188	17400	696
Room 189	17600	704
Room 190	17800	712
Room 191	18000	720
Room 192	18200	728
Room 193	18400	736
Room 194	18600	744
Room 195	18800	752
Room 196	19000	760
Room 197	19200	768
Room 198	19400	776
Room 199	19600	784
Room 200	19800	792
Room 201	20000	800
Room 202	20200	808
Room 203	20400	816
Room 204	20600	824
Room 205	20800	832
Room 206	21000	840
Room 207	21200	848
Room 208	21400	856
Room 209	21600	864
Room 210	21800	872
Room 211	22000	880
Room 212	22200	888
Room 213	22400	896
Room 214	22600	904
Room 215	22800	912
Room 216	23000	920
Room 217	23200	928
Room 218	23400	936
Room 219	23600	944
Room 220	23800	952
Room 221	24000	960
Room 222	24200	968
Room 223	24400	976
Room 224	24600	984
Room 225	24800	992
Room 226	25000	1000
Room 227	25200	1008
Room 228	25400	1016
Room 229	25600	1024
Room 230	25800	1032
Room 231	26000	1040
Room 232	26200	1048
Room 233	26400	1056
Room 234	26600	1064
Room 235	26800	1072
Room 236	27000	1080
Room 237	27200	1088
Room 238	27400	1096
Room 239	27600	1104
Room 240	27800	1112
Room 241	28000	1120
Room 242	28200	1128
Room 243	28400	1136
Room 244	28600	1144
Room 245	28800	1152
Room 246	29000	1160
Room 247	29200	1168
Room 248	29400	1176
Room 249	29600	1184
Room 250	29800	1192
Room 251	30000	1200
Room 252	30200	1208
Room 253	30400	1216
Room 254	30600	1224
Room 255	30800	1232
Room 256	31000	1240
Room 257	31200	1248
Room 258	31400	1256
Room 259	31600	1264
Room 260	31800	1272
Room 261	32000	1280
Room 262	32200	1288
Room 263	32400	1296
Room 264	32600	1304
Room 265	32800	1312
Room 266	33000	1320
Room 267	33200	1328
Room 268	33400	1336
Room 269	33600	1344
Room 270	33800	1352
Room 271	34000	1360
Room 272	34200	1368
Room 273	34400	1376
Room 274	34600	1384
Room 275	34800	1392
Room 276	35000	1400
Room 277	35200	1408
Room 278	35400	1416
Room 279	35600	1424
Room 280	35800	1432
Room 281	36000	1440
Room 282	36200	1448
Room 283	36400	1456
Room 284	36600	1464
Room 285	36800	1472
Room 286	37000	1480
Room 287	37200	1488
Room 288	37400	1496
Room 289	37600	1504
Room 290	37800	1512
Room 291	38000	1520
Room 292	38200	1528
Room 293	38400	1536
Room 294	38600	1544
Room 295	38800	1552
Room 296	39000	1560
Room 297	39200	1568
Room 298	39400	1576
Room 299	39600	1584
Room 300	39800	1592
Room 301	40000	1600
Room 302	40200	1608
Room 303	40400	1616
Room 304	40600	1624
Room 305	40800	1632
Room 306	41000	1640
Room 307	41200	1648
Room 308	41400	1656
Room 309	41600	1664
Room 310	41800	1672
Room 311	42000	1680
Room 312	42200	1688
Room 313	42400	1696
Room 314	42600	1704
Room 315	42800	1712
Room 316	43000	1720
Room 317	43200	1728
Room 318	43400	1736
Room 319	43600	1744
Room 320	43800	1752
Room 321	44000	1760
Room 322	44200	1768
Room 323	44400	1776
Room 324	44600	1784
Room 325	44800	1792
Room 326	45000	1800
Room 327	45200	1808
Room 328	45400	1816
Room 329	45600	1824
Room 330	45800	1832
Room 331	46000	1840
Room 332	46200	1848
Room 333	46400	1856
Room 334	46600	1864
Room 335	46800	1872
Room 336	47000	1880
Room 337	47200	1888
Room 338	47400	1896
Room 339	47600	1904
Room 340	47800	1912
Room 341	48000	1920
Room 342	48200	1928
Room 343	48400	1936
Room 344	48600	1944
Room 345	48800	1952
Room 346	49000	1960
Room 347	49200	1968
Room 348	49400	1976
Room 349	49600	1984
Room 350	49800	1992
Room 351	50000	2000
Room 352	50200	2008
Room 353	50400	2016
Room 354	50600	2024
Room 355	50800	2032
Room 356	51000	2040
Room 357	51200	2048
Room 358	51400	2056
Room 359	51600	2064
Room 360	51800	2072
Room 361	52000	2080
Room 362	52200	2088
Room 363	52400	2096
Room 364	52600	2104
Room 365	52800	2112
Room 366	53000	2120
Room 367	53200	2128
Room 368	53400	2136
Room 369	53600	2144
Room 370	53800	2152
Room 371	54000	2160
Room 372	54200	2168
Room 373	54400	2176
Room 374	54600	2184
Room 375	54800	2192
Room 376	55000	2200
Room 377	55200	2208
Room 378	55400	2216
Room 379	55600	2224
Room 380	55800	2232
Room 381	56000	2240
Room 382	56200	2248
Room 383	56400	2256
Room 384	56600	2264
Room 385	56800	2272
Room 386	57000	2280
Room 387	57200	2288
Room 388	57400	2296
Room 389	57600	2304
Room 390	57800	2312
Room 391	58000	2320
Room 392	58200	2328
Room 393	58400	2336
Room 394	58600	2344
Room 395	58800	2352
Room 396	59000	2360
Room 397	59200	2368
Room 398	59400	2376
Room 399	59600	2384
Room 400	59800	2392
Room 401	60000	2400
Room 402	60200	2408
Room 403	60400	2416
Room 404	60600	2424
Room 405	60800	2432
Room 406	61000	2440
Room 407	61200	2448
Room 408	61400	2456
Room 409	61600	2464
Room		

