



City Council Agenda

Monday, January 12, 2015

6:00 p.m.

City Council Chambers

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

- 6:00 p.m. **1. Roll Call**
Voting & Seating Order: McGehee, Willmus, Laliberte, Etten, Roe
- 6:02 p.m. **2. Pledge of Allegiance**
- 6:05 p.m. **3. Approve Agenda**
- 6:10 p.m. **4. Public Comment**
- 6:15 p.m. **5. Council Communications, Reports and Announcements**
- 6:20 p.m. **6. Recognitions, Donations and Communications**
a. Proclaim Martin Luther King Jr. Day
- 6:25 p.m. **Approve Minutes**
7. a. Approve January 5 Council Meeting Minutes
- 6:30 p.m. **8. Approve Consent Agenda**
a. Approve Payments
b. Approve Business & Other Licenses & Permits
c. Approve General Purchases and Sale of Surplus items in excess of \$5000
d. Receive Feasibility Report and Order Public Hearing for Victoria Street Reconstruction Project
e. Award Contract for Engineering Services for Replacement of Wagner Lift Station
f. Award Contract for Engineering Services for Rehabilitation of St. Croix Lift Station
g. Adopt a Resolution Accepting Part-Time Firefighter Be Accepted as a Member of the Public Employees Police and Fire Plan
h. Request for Renewed Approval of Outdoor Storage of Boats as an Interim Use

- 6:35 p.m. **9. Consider Items Removed from Consent**
10. General Ordinances for Adoption
11. Presentations
12. Public Hearings
13. Budget Items
14. Business Items (Action Items)
- 6:40 p.m. a. Request by HR, LLC for Approval of a Preliminary Plat at
2750 Cleveland Avenue
- 7:00 p.m. b. Request from Roseville Senior Apartments Building
Located at 1045 Larpenteur for An Exemption from
Roseville's Chapter 908 Ordinance for Rental Licensing
for Multifamily Rental Properties of Five or More Units
- 15. Business Items – Presentations/Discussions**
- 7:15 p.m. a. Update on Dale Street Fire Station Redevelopment
- 7:30 p.m. b. Zero Waste Discussion
- 7:45 p.m. **16. City Manager Future Agenda Review**
- 7:50 p.m. **17. Councilmember Initiated Items for Future Meetings**
- 8:00 p.m. **18. Adjourn**

Some Upcoming Public Meetings.....

Tuesday	Jan 13	6:30 p.m.	Finance Commission
Thursday	Jan 15	7:00 p.m.	Community Engagement Commission
Monday	Jan 19		City Offices Closed - Martin Luther King Jr..
Tuesday	Jan 20	6:00 p.m.	Housing & Redevelopment Authority
Wednesday	Jan 21	6:30 p.m.	Human Rights Commission
Monday	Jan 26	6:00 p.m.	City Council Meeting
Tuesday	Jan 27	6:30 p.m.	Public Works, Environment & Transportation Commission
February			
Tuesday	Feb 3	6:30 p.m.	Parks and Recreation Commission
Wednesday	Feb 4	6:30 p.m.	Planning Commission
Monday	Feb 9	6:00 p.m.	City Council Meeting
Tuesday	Feb 10	1:00 p.m.	Police Civil Service Commission (Annual Meeting)
Tuesday	Feb 10	6:30 p.m.	Finance Commission
Wednesday	Feb 11	6:30 p.m.	Ethics Commission
Thursday	Feb 12	6:30 p.m.	Community Engagement Commission

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



Martin Luther King Jr. Day January 19, 2015

Whereas: The City of Roseville recognizes and honors the work of Rev. Dr. Martin Luther King Jr.; and

Whereas: The Roseville Human Rights Commission, through education and outreach, recognizes great leaders who have made significant contributions to our society; and

Whereas: Rev. Dr. Martin Luther King Jr. was the chief spokesman for nonviolent activism in the civil rights movement, which successfully protested racial discrimination in federal and state law; and

Whereas: Rev. Dr. Martin Luther King Jr. was jailed and arrested numerous times for speaking out against racism and discrimination and for trying to help African Americans to register and vote; and

Whereas: Rev. Dr. Martin Luther King Jr. was awarded the Nobel Peace Prize in December 1964; and

Whereas: Rev. Dr. Martin Luther King Jr. was assassinated on April 4, 1968 because of his fight for equality and civil rights for all; and

Whereas: By Act of Congress of the United States in 1983, declared the third Monday in January to officially honor Rev. Dr. Martin Luther King Jr.; and

Whereas: Roseville declares that racism is unjust and advocates for equal rights for all; and

Whereas: The City invites all to renew their commitment to racial equality and justice.

Now, Therefore Be It Resolved, that the City Council hereby declare January 19, 2015, to be Martin Luther King Jr. Day in the City of Roseville and urges all citizens to join together to recognize, praise and honor the efforts of Rev. Dr. Martin Luther King Jr.

In the City of Roseville, County of Ramsey, State of Minnesota, U.S.A

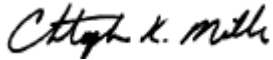
In Witness Whereof, I have hereunto set my hand and caused the Seal of the City of Roseville to be affixed this twelfth day of January 2015.

Mayor Daniel J. Roe

REQUEST FOR COUNCIL ACTION

Date: 01/12/2015
Item No.: 8.a

Department Approval



City Manager Approval



Item Description: Approve Payments

BACKGROUND

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

Check Series #	Amount
ACH Payments	\$1,983,922.66
75997-76286	\$1,584,478.72
Total	\$3,568,401.38

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: 1/6/2015 - 9:54 AM

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
76279	12/31/2014	Boulevard Landscaping	Contract Maintenance	Sandstrom Land Management, LLC	Planting Bed Maintenance-County Road	1,024.80
Contract Maintenance Total:						1,024.80
0	12/31/2014	Boulevard Landscaping	Operating Supplies	Alternative Business Furniture, Inc.	Office Products, Installation	182.93
76279	12/31/2014	Boulevard Landscaping	Operating Supplies	Sandstrom Land Management, LLC	Planting Bed Maintenance-County Road	975.20
Operating Supplies Total:						1,158.13
Fund Total:						2,182.93
0	12/31/2014	Building Improvements	Other Improvements	Collins Electrical Construction Co.	Replacement of Existing Walkway Light	3,295.00
76154	12/11/2014	Building Improvements	Other Improvements	Zahl Petroleum Maintenance Co	Program & Test TLS350 System	286.00
76192	12/18/2014	Building Improvements	Other Improvements	Zahl Petroleum Maintenance Co	Fuel Dispenser System, Monitoring System	18,395.00
Other Improvements Total:						21,976.00
Fund Total:						21,976.00
76080	12/11/2014	Central Sves Equip Revolving	Rental - Copier Machines	Crabtree Companies, Inc.	Copy Charges	2,592.97
76150	12/11/2014	Central Sves Equip Revolving	Rental - Copier Machines	US Bank Equipment Finance	Copier Lease	2,722.09
Rental - Copier Machines Total:						5,315.06
Fund Total:						5,315.06
0	12/23/2014	Charitable Gambling	Federal Income Tax	IRS EFTPS- Non Bank	PR Batch 00002.12.2014 Federal Income	6.89
0	12/09/2014	Charitable Gambling	Federal Income Tax	IRS EFTPS- Non Bank	PR Batch 00001.12.2014 Federal Income	6.89

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					Federal Income Tax Total:	13.78
0	12/23/2014	Charitable Gambling	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.12.2014 FICA Empl	6.67
0	12/23/2014	Charitable Gambling	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.12.2014 Medicare E	1.56
0	12/09/2014	Charitable Gambling	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00001.12.2014 FICA Empl	6.67
0	12/09/2014	Charitable Gambling	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00001.12.2014 Medicare E	1.56
					FICA Employee Ded. Total:	16.46
0	12/23/2014	Charitable Gambling	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.12.2014 Medicare E	1.56
0	12/23/2014	Charitable Gambling	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.12.2014 FICA Empl	6.67
0	12/09/2014	Charitable Gambling	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00001.12.2014 FICA Empl	6.67
0	12/09/2014	Charitable Gambling	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00001.12.2014 Medicare E	1.56
					FICA Employers Share Total:	16.46
0	12/23/2014	Charitable Gambling	MN State Retirement	MSRS-Non Bank	PR Batch 00002.12.2014 Post Emplo	0.99
0	12/09/2014	Charitable Gambling	MN State Retirement	MSRS-Non Bank	PR Batch 00001.12.2014 Post Emplo	0.99
					MN State Retirement Total:	1.98
0	12/23/2014	Charitable Gambling	PERA Employee Ded	PERA-Non Bank	PR Batch 00002.12.2014 Pera Emplo	6.19
0	12/09/2014	Charitable Gambling	PERA Employee Ded	PERA-Non Bank	PR Batch 00001.12.2014 Pera Emplo	6.19
					PERA Employee Ded Total:	12.38
0	12/23/2014	Charitable Gambling	PERA Employer Share	PERA-Non Bank	PR Batch 00002.12.2014 Pera Emplo	6.19
0	12/23/2014	Charitable Gambling	PERA Employer Share	PERA-Non Bank	PR Batch 00002.12.2014 Pera additio	0.99
0	12/09/2014	Charitable Gambling	PERA Employer Share	PERA-Non Bank	PR Batch 00001.12.2014 Pera Emplo	6.19
0	12/09/2014	Charitable Gambling	PERA Employer Share	PERA-Non Bank	PR Batch 00001.12.2014 Pera additio	0.99
					PERA Employer Share Total:	14.36
76035	12/03/2014	Charitable Gambling	Professional Services - Bingo	Shidell & Mair	Midway Speedskating Bingo	2,143.26
76035	12/03/2014	Charitable Gambling	Professional Services - Bingo	Shidell & Mair	Youth Hockey Bingo	2,381.40
					Professional Services - Bingo Total:	4,524.66
0	12/23/2014	Charitable Gambling	State Income Tax	MN Dept of Revenue-Non Bank	PR Batch 00002.12.2014 State Incom	4.11
0	12/09/2014	Charitable Gambling	State Income Tax	MN Dept of Revenue-Non Bank	PR Batch 00001.12.2014 State Incom	4.11

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					State Income Tax Total:	8.22
					Fund Total:	4,608.30
76107	12/11/2014	Community Development	Advertising	Lillie Suburban Newspaper Inc	Notices-Acct: 262	34.32
					Advertising Total:	34.32
76172	12/18/2014	Community Development	Building Surcharge	Mn Dept of Labor & Industry	Building Permit Surcharges-Nov 2014	2,404.73
					Building Surcharge Total:	2,404.73
0	12/03/2014	Community Development	Conferences	Holiday Inn-CC	Conference Lodging	201.82
0	12/03/2014	Community Development	Conferences	Lake Superior Inn-CC	Conference Lodging	283.44
					Conferences Total:	485.26
0	12/03/2014	Community Development	Credit Card Fees	US Bank-Non Bank	October Terminal Charges	1,404.28
					Credit Card Fees Total:	1,404.28
76067	12/11/2014	Community Development	Deposits	Bauer Design Build	Construction Deposit Refund-2565 W	4,000.00
76078	12/11/2014	Community Development	Deposits	Construction Results	Construction Deposit Refund-2155 R	4,000.00
76093	12/11/2014	Community Development	Deposits	Hanson Builders	Construction Deposit Refund-2950 M	800.00
76093	12/11/2014	Community Development	Deposits	Hanson Builders	Construction Deposit Refund-2970 M	800.00
76093	12/11/2014	Community Development	Deposits	Hanson Builders	Construction Deposit Refund-2955 M	800.00
76160	12/18/2014	Community Development	Deposits	Hanson Builders	Construction Deposit Refund-2965 M	800.00
76014	12/03/2014	Community Development	Deposits	Hanson Builders	Construction Deposit Refund-13432 I	800.00
76020	12/03/2014	Community Development	Deposits	Legacy Building Co.	Construction Deposit Refund-2523 B	600.00
76120	12/11/2014	Community Development	Deposits	Mueller Bies Funeral Home	Construction Deposit Refund-600 Co	5,000.00
76123	12/11/2014	Community Development	Deposits	PCL Construction Service	Construction Deposit Refund-3003 Sr	4,000.00
76276	12/31/2014	Community Development	Deposits	RJ Ryan	Construction Deposit Refund-2305 W	4,000.00
76135	12/11/2014	Community Development	Deposits	Ronald Anderson Construction	Construction Deposit Refund-2036 Cl	800.00
76137	12/11/2014	Community Development	Deposits	Roseville Chrysler Jeep Dodge	Construction Deposit Refund-2805 H	3,600.00
76152	12/11/2014	Community Development	Deposits	Weis Builders Inc.	Construction Deposit Refund-2996 Cl	3,950.00
76152	12/11/2014	Community Development	Deposits	Weis Builders Inc.	Construction Deposit Refund-1996 Li	19,000.00
76152	12/11/2014	Community Development	Deposits	Weis Builders Inc.	Construction Deposit Refund-1996 Li	4,000.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
Deposits Total:						56,950.00
0	12/11/2014	Community Development	Electrical Inspections	Tokle Inspections, Inc.	November Electrical Inspections	4,121.60
Electrical Inspections Total:						4,121.60
0	12/23/2014	Community Development	Federal Income Tax	IRS EFTPS- Non Bank	PR Batch 00002.12.2014 Federal Incc	4,557.65
0	12/09/2014	Community Development	Federal Income Tax	IRS EFTPS- Non Bank	PR Batch 00001.12.2014 Federal Incc	3,759.46
Federal Income Tax Total:						8,317.11
0	12/23/2014	Community Development	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.12.2014 FICA Empl	2,176.94
0	12/23/2014	Community Development	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.12.2014 Medicare Ei	509.13
0	12/09/2014	Community Development	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00001.12.2014 FICA Empl	1,926.71
0	12/09/2014	Community Development	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00001.12.2014 Medicare Ei	450.60
FICA Employee Ded. Total:						5,063.38
0	12/23/2014	Community Development	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.12.2014 Medicare Ei	509.13
0	12/23/2014	Community Development	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.12.2014 FICA Empl	2,176.94
0	12/09/2014	Community Development	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00001.12.2014 Medicare Ei	450.60
0	12/09/2014	Community Development	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00001.12.2014 FICA Empl	1,926.71
FICA Employers Share Total:						5,063.38
76098	12/11/2014	Community Development	HRA Employer	ING ReliaStar	PR Batch 00001.12.2014 HRA Empl	370.00
HRA Employer Total:						370.00
76127	12/11/2014	Community Development	HSA Employee	Premier Bank	PR Batch 00001.12.2014 HSA Empl	420.00
76232	12/23/2014	Community Development	HSA Employee	Premier Bank	PR Batch 00002.12.2014 HSA Empl	420.00
HSA Employee Total:						840.00
76127	12/11/2014	Community Development	HSA Employer	Premier Bank	PR Batch 00001.12.2014 HSA Empl	710.00
HSA Employer Total:						710.00
0	12/11/2014	Community Development	ICMA Def Comp	ICMA Retirement Trust 457-30022'	PR Batch 00001.12.2014 ICMA Defe	435.01
0	12/23/2014	Community Development	ICMA Def Comp	ICMA Retirement Trust 457-30022'	PR Batch 00002.12.2014 ICMA Defe	434.99

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					ICMA Def Comp Total:	870.00
76236	12/23/2014	Community Development	Life Ins. Employee	Standard Insurance Company	Life, AD&D, LTD Insurance Premium	227.70
					Life Ins. Employee Total:	227.70
76236	12/23/2014	Community Development	Life Ins. Employee	Standard Insurance Company	Life, AD&D, LTD Insurance Premium	88.90
					Life Ins. Employer Total:	88.90
76236	12/23/2014	Community Development	Long Term Disability	Standard Insurance Company	Life, AD&D, LTD Insurance Premium	198.61
					Long Term Disability Total:	198.61
76230	12/23/2014	Community Development	Medical Ins Employee	NJPA	Health Insurance Premium-Dec 2014	379.44
					Medical Ins Employee Total:	379.44
76230	12/23/2014	Community Development	Medical Ins Employee	NJPA	Health Insurance Premium-Dec 2014	3,610.28
					Medical Ins Employer Total:	3,610.28
76172	12/18/2014	Community Development	Miscellaneous Revenue	Mn Dept of Labor & Industry	Building Permit Surcharges-Retentior	-48.02
					Miscellaneous Revenue Total:	-48.02
0	12/23/2014	Community Development	MN State Retirement	MSRS-Non Bank	PR Batch 00002.12.2014 Post Emplo	329.37
0	12/09/2014	Community Development	MN State Retirement	MSRS-Non Bank	PR Batch 00001.12.2014 Post Emplo	292.39
					MN State Retirement Total:	621.76
0	12/23/2014	Community Development	MNDCP Def Comp	Great West- Non Bank	PR Batch 00002.12.2014 MNDCP De	670.00
0	12/09/2014	Community Development	MNDCP Def Comp	Great West- Non Bank	PR Batch 00001.12.2014 MNDCP De	670.00
					MNDCP Def Comp Total:	1,340.00
0	12/18/2014	Community Development	Office Supplies	Innovative Office Solutions	Office Supplies	43.73
0	12/18/2014	Community Development	Office Supplies	S & T Office Products-CC	Office Supplies	18.06

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
0	12/03/2014	Community Development	Operating Supplies	Techstreet-CC	Office Supplies Total:	61.79
0	12/23/2014	Community Development	PERA Employee Ded	PERA-Non Bank	Building Department Manuals	190.41
0	12/09/2014	Community Development	PERA Employee Ded	PERA-Non Bank	Operating Supplies Total:	190.41
0	12/23/2014	Community Development	PERA Employer Share	PERA-Non Bank	PR Batch 00002.12.2014 Pera Emplo	2,213.14
0	12/23/2014	Community Development	PERA Employer Share	PERA-Non Bank	PR Batch 00001.12.2014 Pera Emplo	1,963.26
0	12/09/2014	Community Development	PERA Employer Share	PERA-Non Bank	PERA Employee Ded Total:	4,176.40
0	12/23/2014	Community Development	PERA Employer Share	PERA-Non Bank	PR Batch 00002.12.2014 Pera Emplo	2,213.14
0	12/23/2014	Community Development	PERA Employer Share	PERA-Non Bank	PR Batch 00002.12.2014 Pera additio	354.08
0	12/09/2014	Community Development	PERA Employer Share	PERA-Non Bank	PR Batch 00001.12.2014 Pera Emplo	1,963.26
0	12/09/2014	Community Development	PERA Employer Share	PERA-Non Bank	PR Batch 00001.12.2014 Pera additio	314.10
76070	12/11/2014	Community Development	Professional Services	Mike Bunnell	PERA Employer Share Total:	4,844.58
76201	12/23/2014	Community Development	Professional Services	Mike Bunnell	Minnesota Farmers Union Project Pla	735.00
0	12/11/2014	Community Development	Professional Services	Erickson, Bell, Beckman & Quinn I	Looking Glass Project Plan Review	1,260.00
0	12/11/2014	Community Development	Professional Services	Thomas Paschke	Legal Services	425.50
76144	12/11/2014	Community Development	Professional Services	Sheila Stowell	Variance Board Dinner Reimburseme	78.62
76144	12/11/2014	Community Development	Professional Services	Sheila Stowell	Planning Commission Meeting Minut	100.00
76144	12/11/2014	Community Development	Professional Services	Sheila Stowell	Mileage Reimbursement	4.87
76144	12/11/2014	Community Development	Professional Services	Sheila Stowell	Planning Commission Meeting Minut	156.25
76248	12/23/2014	Community Development	Professional Services	Verizon Wireless	Mileage Reimbursement	4.87
0	12/18/2014	Community Development	Professional Services	Vroman Systems- CC	Cell Phones	35.03
0	12/23/2014	Community Development	State Income Tax	MN Dept of Revenue-Non Bank	Rental Registration, Living Smarter F	24.98
0	12/09/2014	Community Development	State Income Tax	MN Dept of Revenue-Non Bank	Professional Services Total:	2,825.12
0	12/03/2014	Community Development	Training	10K Lakes-CC	PR Batch 00002.12.2014 State Incom	1,734.37
76082	12/11/2014	Community Development	Training	Donald Salverda & Associates	PR Batch 00001.12.2014 State Incom	1,466.89
76157	12/18/2014	Community Development	Training	Donald Salverda & Associates	State Income Tax Total:	3,201.26
76210	12/23/2014	Community Development	Training	Donald Salverda & Associates	Building Inspector Training	440.00
76210	12/23/2014	Community Development	Training	Donald Salverda & Associates	Leadership Books	195.78

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
0	12/18/2014	Community Development	Transportation	Parking Ramp-CC	Serman Project Parking	15.00
					Training Total:	2,775.67
					Transportation Total:	15.00
					Fund Total:	111,142.96
76214	12/23/2014	Contracted Engineering Svcs	Deposits	Flannery Construction	Escrow Return-621 Larpenteur Ave	3,600.00
76104	12/11/2014	Contracted Engineering Svcs	Deposits	Lake Area Bank	Escrow Return-621 Larpenteur Ave	3,000.00
76025	12/03/2014	Contracted Engineering Svcs	Deposits	Michael Lee Inc.	Escrow Return-1890 Wooddale Dr.	1,500.00
0	12/11/2014	Contracted Engineering Svcs	Deposits	T. A. Schifsky & Sons, Inc.	Escrow Return-2130 Dale St.	2,982.89
					Deposits Total:	11,082.89
0	12/23/2014	Contracted Engineering Svcs	Federal Income Tax	IRS EFTPS- Non Bank	PR Batch 00002.12.2014 Federal Incc	518.43
0	12/09/2014	Contracted Engineering Svcs	Federal Income Tax	IRS EFTPS- Non Bank	PR Batch 00001.12.2014 Federal Incc	518.43
					Federal Income Tax Total:	1,036.86
0	12/23/2014	Contracted Engineering Svcs	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.12.2014 Medicare E	47.93
0	12/23/2014	Contracted Engineering Svcs	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.12.2014 FICA Empl	204.96
0	12/09/2014	Contracted Engineering Svcs	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00001.12.2014 FICA Empl	204.96
0	12/09/2014	Contracted Engineering Svcs	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00001.12.2014 Medicare E	47.93
					FICA Employee Ded. Total:	505.78
0	12/23/2014	Contracted Engineering Svcs	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.12.2014 FICA Empl	204.96
0	12/23/2014	Contracted Engineering Svcs	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.12.2014 Medicare E	47.93
0	12/09/2014	Contracted Engineering Svcs	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00001.12.2014 FICA Empl	204.96
0	12/09/2014	Contracted Engineering Svcs	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00001.12.2014 Medicare E	47.93
					FICA Employers Share Total:	505.78
76127	12/11/2014	Contracted Engineering Svcs	HSA Employer	Premier Bank	PR Batch 00001.12.2014 HSA Empl	200.00
					HSA Employer Total:	200.00
76236	12/23/2014	Contracted Engineering Svcs	Life Ins. Employer	Standard Insurance Company	Life, AD&D, LTD Insurance Premium	8.08

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
76236	12/23/2014	Contracted Engineering Svcs	Long Term Disability	Standard Insurance Company	Life Ins. Employer Total:	8.08
					Life, AD&D, LTD Insurance Premium	19.68
					Long Term Disability Total:	19.68
76230	12/23/2014	Contracted Engineering Svcs	Medical Ins Employer	NJPA	Health Insurance Premium-Dec 2014	365.19
					Medical Ins Employer Total:	365.19
0	12/23/2014	Contracted Engineering Svcs	MN State Retirement	MSRS-Non Bank	PR Batch 00002.12.2014 Post Emplo;	32.68
					PR Batch 00001.12.2014 Post Emplo;	32.68
					MN State Retirement Total:	65.36
0	12/23/2014	Contracted Engineering Svcs	PERA Employee Ded	PERA-Non Bank	PR Batch 00002.12.2014 Pera Emplo;	204.25
					PR Batch 00001.12.2014 Pera Emplo;	204.25
					PERA Employee Ded Total:	408.50
0	12/23/2014	Contracted Engineering Svcs	PERA Employer Share	PERA-Non Bank	PR Batch 00002.12.2014 Pera additio	32.68
					PR Batch 00002.12.2014 Pera Emplo;	204.25
					PR Batch 00001.12.2014 Pera Emplo;	204.25
0	12/09/2014	Contracted Engineering Svcs	PERA Employer Share	PERA-Non Bank	PR Batch 00001.12.2014 Pera additio	32.68
					PERA Employer Share Total:	473.86
0	12/23/2014	Contracted Engineering Svcs	State Income Tax	MN Dept of Revenue-Non Bank	PR Batch 00002.12.2014 State Incom	175.00
					PR Batch 00001.12.2014 State Incom	175.00
					State Income Tax Total:	350.00
76015	12/03/2014	East Metro SWAT	Operating Supplies	HQ AAFES	SWAT Training Meals	2,455.28
					SWAT Training Supplies	807.00
					Take Out Pizza During SWAT Week 1	193.50
0	12/03/2014	East Metro SWAT	Operating Supplies	Main Gate Grill-CC	Meal During SWAT Training-10 Rsvl	300.00
Fund Total:						15,021.98

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					Operating Supplies Total:	3,755.78
					Fund Total:	3,755.78
76163	12/18/2014	Fire Vehicles Revolving	Fire Department Vehicles	HealthEast Vehicle Services	Vehicle Updating	8,539.29
					Fire Department Vehicles Total:	8,539.29
					Fund Total:	8,539.29
0	12/03/2014	General Fund	209000 - Sales Tax Payable	MN Dept of Revenue-Non Bank	Sales/Use Tax-Oct	271.87
					209000 - Sales Tax Payable Total:	271.87
0	12/11/2014	General Fund	211402 - Flex Spending Health		Flexible Benefit Reimbursement	1,991.86
0	12/03/2014	General Fund	211402 - Flex Spending Health		Flexible Benefit Reimbursement	750.00
0	12/11/2014	General Fund	211402 - Flex Spending Health		Flexible Benefit Reimbursement	600.00
0	12/03/2014	General Fund	211402 - Flex Spending Health		Flexible Benefit Reimbursement	313.69
0	12/03/2014	General Fund	211402 - Flex Spending Health		Flexible Benefit Reimbursement	2,195.00
					211402 - Flex Spending Health Total:	5,850.55
0	12/11/2014	General Fund	211403 - Flex Spend Day Care		Dependent Care Reimbursement	500.00
0	12/23/2014	General Fund	211403 - Flex Spend Day Care		Dependent Care Reimbursement	153.84
0	12/23/2014	General Fund	211403 - Flex Spend Day Care		Dependent Care Reimbursement	480.75
0	12/11/2014	General Fund	211403 - Flex Spend Day Care		Dependent Care Reimbursement	261.00
0	12/31/2014	General Fund	211403 - Flex Spend Day Care		Dependent Care Reimbursement	332.06
0	12/23/2014	General Fund	211403 - Flex Spend Day Care		Dependent Care Reimbursement	384.62
0	12/11/2014	General Fund	211403 - Flex Spend Day Care		Dependent Care Reimbursement	1,000.00
0	12/23/2014	General Fund	211403 - Flex Spend Day Care		Dependent Care Reimbursement	500.00
0	12/11/2014	General Fund	211403 - Flex Spend Day Care		Dependent Care Reimbursement	192.31
0	12/23/2014	General Fund	211403 - Flex Spend Day Care		Dependent Care Reimbursement	192.31
0	12/23/2014	General Fund	211403 - Flex Spend Day Care		Dependent Care Reimbursement	576.93
0	12/23/2014	General Fund	211403 - Flex Spend Day Care		Flexible Benefit Reimbursement	104.67
					211403 - Flex Spend Day Care Total:	4,678.49
0	12/23/2014	General Fund	211406 - Cash Back Medical		Dependent Care Reimbursement	576.87

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
76107	12/11/2014	General Fund	Advertising	Lillie Suburban Newspaper Inc	211406 - Cash Back Medical Total: Notices-Acct: 262	576.87
0	12/11/2014	General Fund	Capital Outlay	Federal Signal Corporation	Siren Rotating	111.54
0	12/23/2014	General Fund	Capital Outlay	Ready Watt Electric-Inc.	Siren Installation	7,561.00
				Advertising Total:		111.54
				Capital Outlay Total:		18,746.00
0	12/31/2014	General Fund	Career Development Training	Ted Fish	Tuition Reimbursement	726.36
0	12/31/2014	General Fund	Career Development Training	Ken Hopkins	Tuition Reimbursement	726.36
				Career Development Training Total:		1,452.72
76195	12/23/2014	General Fund	Clothing	Aspen Mills Inc.	Uniform Supplies	48.45
76001	12/03/2014	General Fund	Clothing	Aspen Mills Inc.	Uniform Supplies	105.40
76255	12/31/2014	General Fund	Clothing	Aspen Mills Inc.	Uniform Supplies	120.00
76259	12/31/2014	General Fund	Clothing	Cintas Corporation #470	Uniform Cleaning	30.00
76259	12/31/2014	General Fund	Clothing	Cintas Corporation #470	Uniform Cleaning	30.00
76259	12/31/2014	General Fund	Clothing	Cintas Corporation #470	Uniform Cleaning	30.00
0	12/03/2014	General Fund	Clothing	DSW-CC	Work Boots	29.98
0	12/23/2014	General Fund	Clothing	Ted Fish	Boots Per Union Contract	125.00
0	12/03/2014	General Fund	Clothing	JC Penny-CC	Uniform Pants	24.99
76045	12/03/2014	General Fund	Clothing	Uniforms Unlimited, Inc.	Uniform Supplies	274.00
				Clothing Total:		817.82
0	12/18/2014	General Fund	Conferences	Buffalo Wild Wings-CC	Human Trafficking Conference Lunel	71.65
0	12/18/2014	General Fund	Conferences	EMT & Fire Training-CC	EMT Refresher Course	249.00
0	12/18/2014	General Fund	Conferences	FDIC-CC	Fire Conference Registration	575.00
76267	12/31/2014	General Fund	Conferences	League of MN Cities	Council Conferences	450.00
76228	12/23/2014	General Fund	Conferences	MPERLA	Conference Registration-Bacon	75.00
0	12/03/2014	General Fund	Conferences	U of M CCE-CC	APWA Fall Conference-Giga	490.00
0	12/03/2014	General Fund	Conferences	U of M CCE-CC	APWA Fall Conference-Culver	395.00
				Conferences Total:		2,305.65
76254	12/31/2014	General Fund	Contract Maint - Vehicles	Abra Auto Body	Vehicle Repair	2,033.75
76196	12/23/2014	General Fund	Contract Maint - Vehicles	Astleford International Trucks	2014 Blanket PO For Vehicle Repairs	6,258.33

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
76259	12/31/2014	General Fund	Contract Maint - Vehicles	Cintas Corporation #470	Uniform Cleaning	54.14
76259	12/31/2014	General Fund	Contract Maint - Vehicles	Cintas Corporation #470	Uniform Cleaning	31.95
0	12/03/2014	General Fund	Contract Maint - Vehicles	Emergency Apparatus Maint. Inc	Super Auto Eject	460.80
0	12/03/2014	General Fund	Contract Maint - Vehicles	Emergency Apparatus Maint. Inc	Credit	-358.20
76215	12/23/2014	General Fund	Contract Maint - Vehicles	HealthEast Vehicle Services	Damaged Push Bumper Replacement	785.41
0	12/11/2014	General Fund	Contract Maint - Vehicles	Mister Car Wash	Vehicle Washes	87.57
Contract Maint - Vehicles Total:						9,353.75
0	12/03/2014	General Fund	Contract Maint. - City Hall	Nitti Sanitation-CC	Regular Service	141.13
76027	12/03/2014	General Fund	Contract Maint. - City Hall	Overhead Door Co of the Northlanc	Garage Door Service	274.95
76138	12/11/2014	General Fund	Contract Maint. - City Hall	Schindler Elevator Corporation	Quarterly Billing	1,293.84
0	12/03/2014	General Fund	Contract Maint. - City Hall	Yale Mechanical, LLC	Fall Maintenance	1,402.25
Contract Maint. - City Hall Total:						3,112.17
0	12/11/2014	General Fund	Contract Maint. - City Garage	Adam's Pest Control Inc	Remainder of Invoice Balance	7.40
0	12/18/2014	General Fund	Contract Maint. - City Garage	Collins Electrical Construction Co.	Lamp Service	354.22
0	12/23/2014	General Fund	Contract Maint. - City Garage	Life Safety Systems	Annual Monitoring Charge	325.00
76169	12/18/2014	General Fund	Contract Maint. - City Garage	Linn Building Maintenance	General Cleaning	899.64
76220	12/23/2014	General Fund	Contract Maint. - City Garage	Linn Building Maintenance	General Cleaning-Oct	899.64
76022	12/03/2014	General Fund	Contract Maint. - City Garage	Linn Building Maintenance	General Cleaning-Nov 2014	899.64
0	12/03/2014	General Fund	Contract Maint. - City Garage	Nitti Sanitation-CC	Regular Service	206.90
0	12/03/2014	General Fund	Contract Maint. - City Garage	Nitti Sanitation-CC	Regular Service	109.61
76271	12/31/2014	General Fund	Contract Maint. - City Garage	Overhead Door Co of the Northlanc	Door Repair	983.45
0	12/31/2014	General Fund	Contract Maint. - City Garage	Yale Mechanical, LLC	Reconfigure Gas Piping for PW Gene	3,493.00
Contract Maint. - City Garage Total:						8,178.50
0	12/03/2014	General Fund	Contract Maint.- Old City Hall	Collins Electrical Construction Co.	Ballasts Replacement	810.31
Contract Maint.- Old City Hall Total:						810.31
0	12/18/2014	General Fund	Contract Maintenance	Adam's Pest Control Inc	Quarterly Service-Finance Charge	3.00
0	12/18/2014	General Fund	Contract Maintenance	Adam's Pest Control Inc	Quarterly Service	100.00
0	12/11/2014	General Fund	Contract Maintenance	Ancom Communications, Inc.	Mobile Devices Service	171.00
0	12/11/2014	General Fund	Contract Maintenance	Ancom Communications, Inc.	Mobile Devices Service	148.30
0	12/11/2014	General Fund	Contract Maintenance	Ancom Communications, Inc.	Mobile Devices Service	166.25
0	12/11/2014	General Fund	Contract Maintenance	Ancom Communications, Inc.	Optimize Portable Radios	5,072.50
0	12/11/2014	General Fund	Contract Maintenance	Ancom Communications, Inc.	Bearcat Tactical Vehicle Service	157.50
0	12/31/2014	General Fund	Contract Maintenance	Ancom Communications, Inc.	Antenna Kit	71.00
0	12/31/2014	General Fund	Contract Maintenance	Ancom Communications, Inc.	Vehicle Radio Service	807.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
0	12/31/2014	General Fund	Contract Maintenance	Ancom Communications, Inc.	Vehicle Radio Service	186.25
0	12/31/2014	General Fund	Contract Maintenance	Ancom Communications, Inc.	Swissphone	95.00
0	12/31/2014	General Fund	Contract Maintenance	Ancom Communications, Inc.	Swissphone Repair	107.00
76206	12/23/2014	General Fund	Contract Maintenance	Comcast	Cable TV	97.96
76212	12/23/2014	General Fund	Contract Maintenance	Jeremy A. Ellison	40-50 hours of labor: Development o	2,400.00
76013	12/03/2014	General Fund	Contract Maintenance	H & R Construction Company	Guardrail repair Rosegate west of Cle	3,855.75
76169	12/18/2014	General Fund	Contract Maintenance	Linn Building Maintenance	General Cleaning	552.84
76220	12/23/2014	General Fund	Contract Maintenance	Linn Building Maintenance	General Cleaning-Oct	552.84
76022	12/03/2014	General Fund	Contract Maintenance	Linn Building Maintenance	General Cleaning-Nov 2014	552.84
76224	12/23/2014	General Fund	Contract Maintenance	Mn Dept of Labor & Industry	Annual Elevator Inspection	100.00
0	12/03/2014	General Fund	Contract Maintenance	Nitti Sanitation-CC	Regular Service	102.77
76177	12/18/2014	General Fund	Contract Maintenance	Q3 Contracting, Inc.	Signs, Barricades, Cones	71.30
76129	12/11/2014	General Fund	Contract Maintenance	Ramsey County	Election Contract Payment	13,437.50
76029	12/03/2014	General Fund	Contract Maintenance	Ramsey County	Fleet Support Fee	31.20
76029	12/03/2014	General Fund	Contract Maintenance	Ramsey County	Fleet Support Fee	215.28
76029	12/03/2014	General Fund	Contract Maintenance	Ramsey County	Fleet Support Fee	371.28
76041	12/03/2014	General Fund	Contract Maintenance	Thyssenkrupp Elevator Corp.	Elevator Maintenance	375.00
76189	12/18/2014	General Fund	Contract Maintenance	Upper Cut Tree Service	Blanket PO for Tree Removal	344.00
76046	12/03/2014	General Fund	Contract Maintenance	Upper Cut Tree Service	Blanket PO for Tree Removal	5,039.00
76286	12/31/2014	General Fund	Contract Maintenance	Upper Cut Tree Service	Blanket PO for Tree Removal	502.00
76286	12/31/2014	General Fund	Contract Maintenance	Upper Cut Tree Service	Blanket PO for Tree Removal	1,741.00
76048	12/03/2014	General Fund	Contract Maintenance	Verizon Wireless	Cell Phones	774.63
Contract Maintenance Total:						38,201.99
76029	12/03/2014	General Fund	Dispatching Services	Ramsey County	911 Dispatch Service	29,054.39
76029	12/03/2014	General Fund	Dispatching Services	Ramsey County	CAD Services	2,246.88
Dispatching Services Total:						31,301.27
76002	12/03/2014	General Fund	Donations	Basic Animal Rescue Training	Firefighter Training	2,400.00
Donations Total:						2,400.00
76066	12/11/2014	General Fund	Employee Recognition	AwardsOne.com., Inc.	Plaques	332.12
76209	12/23/2014	General Fund	Employee Recognition	DiMenna Consulting Group	Leadership Presentation	1,000.00
76047	12/03/2014	General Fund	Employee Recognition	US Bank	City Service Award	1,070.00
0	12/18/2014	General Fund	Employee Recognition	Witmer Public Safety-CC	Employee Recognition Supplies	63.99
0	12/18/2014	General Fund	Employee Recognition	Zazzle-CC	Employee Recognition Supplies	91.84
0	12/18/2014	General Fund	Employee Recognition	Zerbee-CC	Employee Appreciation Awards	103.76

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					Employee Recognition Total:	2,661.71
76230	12/23/2014	General Fund	Employer Insurance	NJPA	Health Insurance Premium-Dec 2014	885.57
76230	12/23/2014	General Fund	Employer Insurance	NJPA	Health Insurance Premium-Dec 2014	905.57
					Employer Insurance Total:	1,791.14
76068	12/11/2014	General Fund	False Alarm Fees - Police	BP Croix Oil Co.	False Alarm Charges Refund	200.00
					False Alarm Fees - Police Total:	200.00
0	12/23/2014	General Fund	Federal Income Tax	IRS EFTPS- Non Bank	PR Batch 00002.12.2014 Medicare Ei	-452.64
0	12/23/2014	General Fund	Federal Income Tax	IRS EFTPS- Non Bank	PR Batch 00002.12.2014 Federal Inco	35,392.37
0	12/09/2014	General Fund	Federal Income Tax	IRS EFTPS- Non Bank	PR Batch 00001.12.2014 Federal Inco	32,175.20
					Federal Income Tax Total:	67,114.93
0	12/23/2014	General Fund	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.12.2014 FICA Empl	7,045.00
0	12/23/2014	General Fund	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.12.2014 Medicare Ei	4,313.73
0	12/09/2014	General Fund	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00001.12.2014 FICA Empl	6,929.42
0	12/09/2014	General Fund	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00001.12.2014 Medicare Ei	4,103.52
					FICA Employee Ded. Total:	22,391.67
0	12/23/2014	General Fund	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.12.2014 FICA Empl	7,045.00
0	12/23/2014	General Fund	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.12.2014 Medicare Ei	4,313.73
0	12/09/2014	General Fund	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00001.12.2014 FICA Empl	6,929.42
0	12/09/2014	General Fund	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00001.12.2014 Medicare Ei	4,103.52
					FICA Employers Share Total:	22,391.67
76193	12/23/2014	General Fund	First Responder Training	Allina Hospitals & Clinics	First Responder Training	1,824.00
					First Responder Training Total:	1,824.00
76098	12/11/2014	General Fund	HRA Employer	ING ReliaStar	PR Batch 00001.12.2014 HRA Empl	3,563.50
					HRA Employer Total:	3,563.50
76127	12/11/2014	General Fund	HSA Employee	Premier Bank	PR Batch 00001.12.2014 HSA Empl	2,106.90

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
76232	12/23/2014	General Fund	HSA Employee	Premier Bank	PR Batch 00002.12.2014 HSA Empl	2,078.65
					HSA Employee Total:	4,185.55
76127	12/11/2014	General Fund	HSA Employer	Premier Bank	PR Batch 00001.12.2014 HSA Empl	7,115.66
					HSA Employer Total:	7,115.66
0	12/11/2014	General Fund	ICMA Def Comp	ICMA Retirement Trust 457-30022	PR Batch 00001.12.2014 ICMA Defe	3,632.99
0	12/23/2014	General Fund	ICMA Def Comp	ICMA Retirement Trust 457-30022	PR Batch 00002.12.2014 ICMA Defe	3,633.01
					ICMA Def Comp Total:	7,266.00
76236	12/23/2014	General Fund	Life Ins. Employee	Standard Insurance Company	Life, AD&D, LTD Insurance Premium	1,617.49
					Life Ins. Employee Total:	1,617.49
76236	12/23/2014	General Fund	Life Ins. Employer	Standard Insurance Company	Life, AD&D, LTD Insurance Premium	702.99
					Life Ins. Employer Total:	702.99
76236	12/23/2014	General Fund	Long Term Disability	Standard Insurance Company	Life, AD&D, LTD Insurance Premium	1,410.33
					Long Term Disability Total:	1,410.33
76230	12/23/2014	General Fund	Medical Ins Employee	NJPA	Health Insurance Premium-Dec 2014	6,349.84
76230	12/23/2014	General Fund	Medical Ins Employee	NJPA	Health Insurance Premium-Dec 2014	5,730.62
					Medical Ins Employee Total:	12,080.46
76230	12/23/2014	General Fund	Medical Ins Employer	NJPA	Health Insurance Premium-Dec 2014	40,492.03
					Medical Ins Employer Total:	40,492.03
76213	12/23/2014	General Fund	Medical Services	FirstLab	Pre Employment Drug, Alcohol Testin	75.00
					Medical Services Total:	75.00
76086	12/11/2014	General Fund	Memberships & Subscriptions	GFOA	Membership Renewal-G. Smith	150.00
76086	12/11/2014	General Fund	Memberships & Subscriptions	GFOA	Membership Renewal-J. Juergensen	150.00
0	12/03/2014	General Fund	Memberships & Subscriptions	IAFCT- CC	Membership Dues	120.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
76270	12/31/2014	General Fund	Memberships & Subscriptions	Metro Chief Fire Officers Assn.	Membership Dues-O'Neill, Peterson	200.00
76222	12/23/2014	General Fund	Memberships & Subscriptions	MN Chapter IAAI	Membership Renewal-2015	25.00
76223	12/23/2014	General Fund	Memberships & Subscriptions	MN Chiefs of Police Assoc	Membership Dues	680.00
76227	12/23/2014	General Fund	Memberships & Subscriptions	MN State Fire Chiefs Associati	2015 Membership Renewal	321.00
0	12/18/2014	General Fund	Memberships & Subscriptions	Roseville Rotary	Quarterly Dues July-Sep	297.00
0	12/18/2014	General Fund	Memberships & Subscriptions	Roseville Rotary	Quarterly Dues Oct-Dec	265.00
Memberships & Subscriptions Total:						2,208.00
0	12/11/2014	General Fund	Minnesota Benefit Ded	MN Benefit Association	PR Batch 00001.12.2014 Minnesota I	281.84
0	12/23/2014	General Fund	Minnesota Benefit Ded	MN Benefit Association	PR Batch 00002.12.2014 Minnesota I	727.46
Minnesota Benefit Ded Total:						1,009.30
76096	12/11/2014	General Fund	Minor Equipment	Hewlett-Packard Company	Computer Equipment	380.00
Minor Equipment Total:						380.00
0	12/03/2014	General Fund	Miscellaneous	Digbys-CC	Lunch-City Manager & Mayor	16.67
0	12/31/2014	General Fund	Miscellaneous	Patrick Trudgeon	Meeting Expenses Reimbursement	22.35
Miscellaneous Total:						39.02
0	12/23/2014	General Fund	MN State Retirement	MSRS-Non Bank	PR Batch 00002.12.2014 Post Emplo	2,970.24
0	12/09/2014	General Fund	MN State Retirement	MSRS-Non Bank	PR Batch 00001.12.2014 Post Emplo	2,865.45
MN State Retirement Total:						5,835.69
0	12/23/2014	General Fund	MNDCP Def Comp	Great West- Non Bank	PR Batch 00002.12.2014 MNDCP De	1,700.00
0	12/23/2014	General Fund	MNDCP Def Comp	Great West- Non Bank	PR Batch 00002.12.2014 MNDCP De	5,758.56
0	12/09/2014	General Fund	MNDCP Def Comp	Great West- Non Bank	PR Batch 00001.12.2014 MNDCP De	6,417.16
MNDCP Def Comp Total:						13,875.72
0	12/03/2014	General Fund	Motor Fuel	Clark-CC	Fuel for City Vehicles	320.57
0	12/03/2014	General Fund	Motor Fuel	JM Speedstop-CC	Fuel for City Vehicle	45.99
0	12/11/2014	General Fund	Motor Fuel	Mansfield Oil Company	2014 Blanket PO for Fuel (2014 State	9,053.65
0	12/18/2014	General Fund	Motor Fuel	Mansfield Oil Company	2014 Blanket PO for Fuel (2014 State	12,602.14
0	12/31/2014	General Fund	Motor Fuel	Mansfield Oil Company	2014 Blanket PO for Fuel (2014 State	11,696.87
0	12/03/2014	General Fund	Motor Fuel	MN Dept of Revenue-Non Bank	Fuel Tax License Renewal	25.00
0	12/03/2014	General Fund	Motor Fuel	MN Dept of Revenue-Non Bank	Fuel Tax-Oct	270.18

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					Motor Fuel Total:	34,014.40
76005	12/03/2014	General Fund	Non Business Licenses - Pawn	City of Minneapolis Receivables	Pawn Transaction Fees	1,637.10
76260	12/31/2014	General Fund	Non Business Licenses - Pawn	City of Minneapolis Receivables	Pawn Transaction Fees	1,316.70
					Non Business Licenses - Pawn Total:	2,953.80
0	12/31/2014	General Fund	Office Supplies	Alternative Business Furniture, Inc.	Office Products, Installation	182.93
0	12/03/2014	General Fund	Office Supplies	Blick Art Materials-CC	Office Supplies	5.49
0	12/18/2014	General Fund	Office Supplies	Innovative Office Solutions	Office Supplies	61.93
0	12/18/2014	General Fund	Office Supplies	Innovative Office Solutions	Office Supplies	49.26
0	12/18/2014	General Fund	Office Supplies	Innovative Office Solutions	Office Supplies	206.06
0	12/03/2014	General Fund	Office Supplies	Michaels-CC	Office Supplies	86.85
0	12/18/2014	General Fund	Office Supplies	S & T Office Products-CC	Office Supplies	53.04
0	12/18/2014	General Fund	Office Supplies	S & T Office Products-CC	Office Supplies	31.40
0	12/03/2014	General Fund	Office Supplies	S & T Office Products-CC	Office Supplies	2.93
					Office Supplies Total:	679.89
76175	12/18/2014	General Fund	Op Supplies - City Hall	Muska Lighting Center	Lighting Supplies	49.74
0	12/03/2014	General Fund	Op Supplies - City Hall	Suburban Ace Hardware-CC	Plugs, Paint Supplies	29.61
76185	12/18/2014	General Fund	Op Supplies - City Hall	Trio Supply Company	Cleaning Supplies	461.97
					Op Supplies - City Hall Total:	541.32
0	12/18/2014	General Fund	Operating Supplies	Amazon.com- CC	Fluorescent Bulbs	20.39
0	12/03/2014	General Fund	Operating Supplies	Amazon.com- CC	Crime Scene Team Supplies	33.14
0	12/11/2014	General Fund	Operating Supplies	ARAMARK Services	Coffee Supplies	350.04
0	12/31/2014	General Fund	Operating Supplies	ARAMARK Services	Coffee Supplies	409.44
0	12/31/2014	General Fund	Operating Supplies	ARAMARK Services	Coffee Supplies	12.00
0	12/03/2014	General Fund	Operating Supplies	Batteries Plus-CC	Crime Scene Team Supplies	54.56
0	12/03/2014	General Fund	Operating Supplies	Best Buy- CC	USB Drives For Detectives	267.74
0	12/18/2014	General Fund	Operating Supplies	Blick Art Materials-CC	Foamboard	32.67
76073	12/11/2014	General Fund	Operating Supplies	CES Imaging	Supplies & Service Plan	348.15
76203	12/23/2014	General Fund	Operating Supplies	CES Imaging	Core 20LB Bond	14.95
0	12/31/2014	General Fund	Operating Supplies	City of St. Paul	Paper	425.55
0	12/31/2014	General Fund	Operating Supplies	City of St. Paul	Paper	686.90
76007	12/03/2014	General Fund	Operating Supplies	Compass Minerals	Qty: 80 Tons - Treated Road Salt per l	1,387.53
76262	12/31/2014	General Fund	Operating Supplies	Compass Minerals	Qty: 780 Tons - Road Salt per MN Sta	5,968.55
76262	12/31/2014	General Fund	Operating Supplies	Compass Minerals	Qty: 80 Tons - Treated Road Salt per l	272.79
76262	12/31/2014	General Fund	Operating Supplies	Compass Minerals	Qty: 780 Tons - Road Salt per MN Sta	2,045.16

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
76262	12/31/2014	General Fund	Operating Supplies	Compass Minerals	Qty: 780 Tons - Road Salt per MN Sta	5,828.25
76262	12/31/2014	General Fund	Operating Supplies	Compass Minerals	Qty: 780 Tons - Road Salt per MN Sta	190.65
76262	12/31/2014	General Fund	Operating Supplies	Compass Minerals	Qty: 780 Tons - Road Salt per MN Sta	1,457.29
76156	12/18/2014	General Fund	Operating Supplies	Crabtree Companies, Inc.	Copier Supplies	196.00
0	12/03/2014	General Fund	Operating Supplies	Cub Foods- CC	Critical Incident Debriefing Supplies	39.15
76081	12/11/2014	General Fund	Operating Supplies	Deluxe Corp.	End Of Year Financial Forms	173.90
0	12/18/2014	General Fund	Operating Supplies	Discount Snow Stakes-CC	Stakes	98.87
76010	12/03/2014	General Fund	Operating Supplies	EMP	Ice Pack	29.75
76264	12/31/2014	General Fund	Operating Supplies	EMP	Electrodes, Naloxone Kit	606.00
0	12/18/2014	General Fund	Operating Supplies	Fastenal-CC	Gloves	47.66
0	12/18/2014	General Fund	Operating Supplies	Grainger Inc	Bushings	8.52
0	12/18/2014	General Fund	Operating Supplies	Grainger Inc	Elbows, Couplers	39.16
0	12/23/2014	General Fund	Operating Supplies	Grainger Inc	Hose Clamp, Coupling	13.15
0	12/23/2014	General Fund	Operating Supplies	Darcie Huberty	Parking Reimbursement	14.00
0	12/18/2014	General Fund	Operating Supplies	Knox Company-CC	Key Secure	1,391.00
0	12/18/2014	General Fund	Operating Supplies	Labels Direct-CC	Key Caps, Labels	447.75
0	12/03/2014	General Fund	Operating Supplies	Michaels-CC	Foamboard	72.54
0	12/03/2014	General Fund	Operating Supplies	Michaels-CC	Credit	-67.46
76117	12/11/2014	General Fund	Operating Supplies	Modern Marketing	Pencils, T-Shirts	549.13
0	12/31/2014	General Fund	Operating Supplies	North Image Apparel, Inc.	Logowear Apparel	91.96
0	12/03/2014	General Fund	Operating Supplies	Office Depot- CC	Retreat Supplies	52.47
0	12/03/2014	General Fund	Operating Supplies	PayPal-CC	Key Caps	8.99
76126	12/11/2014	General Fund	Operating Supplies	Precise MRM, LLC	Pooled Data, Monthly NAF	105.06
76179	12/18/2014	General Fund	Operating Supplies	Ramsey County	Brine Solution	286.00
76278	12/31/2014	General Fund	Operating Supplies	Roseville Lutheran Church	Hall Rental & Clean Up	300.00
0	12/18/2014	General Fund	Operating Supplies	S & T Office Products-CC	Office Supplies	4.67
76233	12/23/2014	General Fund	Operating Supplies	Specialty Turf & Ag, Inc.	Ice Bite-Credit	-250.00
76233	12/23/2014	General Fund	Operating Supplies	Specialty Turf & Ag, Inc.	Ice Bite	2,325.00
76142	12/11/2014	General Fund	Operating Supplies	Staples Business Advantage, Inc.	Toner, Spindle	389.34
76142	12/11/2014	General Fund	Operating Supplies	Staples Business Advantage, Inc.	Toner	134.77
76237	12/23/2014	General Fund	Operating Supplies	Staples Business Advantage, Inc.	Toner	134.77
76237	12/23/2014	General Fund	Operating Supplies	Staples Business Advantage, Inc.	Toner	143.44
76237	12/23/2014	General Fund	Operating Supplies	Staples Business Advantage, Inc.	Toner	118.99
0	12/03/2014	General Fund	Operating Supplies	Store Smart/Scrap Smart-CC	Life Travel Kits	22.18
0	12/18/2014	General Fund	Operating Supplies	Suburban Ace Hardware-CC	Anchors, Lock	25.85
0	12/18/2014	General Fund	Operating Supplies	Suburban Ace Hardware-CC	Hooks	12.95
0	12/18/2014	General Fund	Operating Supplies	Suburban Ace Hardware-CC	Chain Saw Sharpening	110.00
0	12/18/2014	General Fund	Operating Supplies	Suburban Ace Hardware-CC	Rope	16.04
0	12/03/2014	General Fund	Operating Supplies	Suburban Ace Hardware-CC	Nozzle, Paint Supplies	24.27
0	12/03/2014	General Fund	Operating Supplies	Suburban Ace Hardware-CC	Fasteners	11.35
0	12/23/2014	General Fund	Operating Supplies	T. A. Schifsky & Sons, Inc.	Modified Asphalt	114.00
0	12/18/2014	General Fund	Operating Supplies	Target- CC	Swivel Pitcher	69.59
0	12/03/2014	General Fund	Operating Supplies	Target- CC	Irons	97.76
0	12/03/2014	General Fund	Operating Supplies	Target- CC	Office Supplies	14.04

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
0	12/18/2014	General Fund	Operating Supplies	Uline-CC	Recordable DVD's, Spindle	283.48
0	12/03/2014	General Fund	Operating Supplies	Uline-CC	Burn Barrels for Gun Burn	270.39
76191	12/18/2014	General Fund	Operating Supplies	VariTech Industries, Inc.	Flowmeter	453.91
0	12/03/2014	General Fund	Operating Supplies	Walgreens-CC	St. Odilia's Church Meet & Greet Sup	15.07
0	12/18/2014	General Fund	Operating Supplies	Walmart-CC	USB Drive for Safety e-Module	18.18
0	12/18/2014	General Fund	Operating Supplies	Zerbee-CC	Water Cups	102.69
0	12/23/2014	General Fund	Operating Supplies	Steve Zweber	Weather Monitoring Service Reimbur	76.83
Operating Supplies Total:						29,048.91
0	12/03/2014	General Fund	Operating Supplies City Garage	T Mobile-CC	Otterbox	53.48
Operating Supplies City Garage Total:						53.48
0	12/23/2014	General Fund	PERA Employee Ded	PERA-Non Bank	PR Batch 00002.12.2014 Pera Emplo	24,467.56
0	12/09/2014	General Fund	PERA Employee Ded	PERA-Non Bank	PR Batch 00001.12.2014 Pera Emplo	23,678.19
PERA Employee Ded Total:						48,145.75
0	12/23/2014	General Fund	PERA Employer Share	PERA-Non Bank	PR Batch 00002.12.2014 Pera Emplo	33,322.14
0	12/23/2014	General Fund	PERA Employer Share	PERA-Non Bank	PR Batch 00002.12.2014 Pera additio	1,070.54
0	12/09/2014	General Fund	PERA Employer Share	PERA-Non Bank	PR Batch 00001.12.2014 Pera Emplo	32,386.50
0	12/09/2014	General Fund	PERA Employer Share	PERA-Non Bank	PR Batch 00001.12.2014 Pera additio	1,001.88
PERA Employer Share Total:						67,781.06
0	12/23/2014	General Fund	PERA Life Ins. Ded.	NCPERS Life Ins#7258500	PR Batch 00002.12.2014 PERA Life	32.00
PERA Life Ins. Ded. Total:						32.00
0	12/18/2014	General Fund	Police Explorer Program	Boy Scouts of America-CC	Youth Registrations	18.00
0	12/18/2014	General Fund	Police Explorer Program	Holiday-CC	Fuel for Explorer Conference	9.78
0	12/18/2014	General Fund	Police Explorer Program	Little Caesars-CC	Explorer Program Food	34.18
0	12/18/2014	General Fund	Police Explorer Program	McDonalds-CC	Explorer Program Food	40.27
Police Explorer Program Total:						102.23
0	12/31/2014	General Fund	Police Reserve Program	Streicher's	Traning Ammunition, S&W Practice	2,672.37
76243	12/23/2014	General Fund	Police Reserve Program	Uniforms Unlimited, Inc.	Uniform Supplies	129.00
76284	12/31/2014	General Fund	Police Reserve Program	Uniforms Unlimited, Inc.	Uniform Supplies	30.00
76284	12/31/2014	General Fund	Police Reserve Program	Uniforms Unlimited, Inc.	Uniform Supplies	46.80
76284	12/31/2014	General Fund	Police Reserve Program	Uniforms Unlimited, Inc.	Uniform Supplies	96.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
75997	12/02/2014	General Fund	Police Reserve Program	US Bank	Reserve Officers Appreciation Gifts	500.00
Police Reserve Program Total:						3,474.17
0	12/11/2014	General Fund	Professional Services	Erickson, Bell, Beckman & Quinn I	Legal Services	12,647.00
0	12/11/2014	General Fund	Professional Services	Erickson, Bell, Beckman & Quinn I	Legal Services	15,107.00
76019	12/03/2014	General Fund	Professional Services	Land Title, Inc.	Document Recording-2501 Patton Ro	71.00
76218	12/23/2014	General Fund	Professional Services	Language Line Services	Interpreter Service	49.28
0	12/18/2014	General Fund	Professional Services	Lexington Floral- CC	Frank Rog Memorial Service Flowers	96.31
76219	12/23/2014	General Fund	Professional Services	LexisNexis Risk Data Mgmt, Inc.	People, Criminal Searches	50.60
76169	12/18/2014	General Fund	Professional Services	Linn Building Maintenance	General Cleaning	3,185.46
76220	12/23/2014	General Fund	Professional Services	Linn Building Maintenance	General Cleaning-Oct.	3,185.46
76022	12/03/2014	General Fund	Professional Services	Linn Building Maintenance	General Cleaning-Nov 2014	3,185.46
76112	12/11/2014	General Fund	Professional Services	Metropolitan Courier Corp.	Courier Service	748.00
76229	12/23/2014	General Fund	Professional Services	Multicare Associates	Medical Care-Acct: 95381	258.00
76026	12/03/2014	General Fund	Professional Services	Multicare Associates	Employee Vaccinations-Acct: 64904	408.00
0	12/23/2014	General Fund	Professional Services	Pro-Tec Design, Inc.	Garage Door Repair	344.64
76235	12/23/2014	General Fund	Professional Services	Springsted, Inc.	Municipalities Continuing Disclosure	3,000.00
0	12/31/2014	General Fund	Professional Services	SRF Consulting Group, Inc.	Cleveland Ave Traffic Study	557.54
0	12/31/2014	General Fund	Professional Services	SRF Consulting Group, Inc.	Twin Lakes Area Traffic Count Revie	2,407.34
76144	12/11/2014	General Fund	Professional Services	Sheila Stowell	City Council Meeting Minutes	325.00
76144	12/11/2014	General Fund	Professional Services	Sheila Stowell	Mileage Reimbursement	4.87
76280	12/31/2014	General Fund	Professional Services	Sheila Stowell	City Council Meeting Minutes	425.00
76280	12/31/2014	General Fund	Professional Services	Sheila Stowell	Mileage Reimbursement	4.87
76146	12/11/2014	General Fund	Professional Services	Time Saver Off Site Secretarial, Inc	Community Engagement Commissior	364.40
76146	12/11/2014	General Fund	Professional Services	Time Saver Off Site Secretarial, Inc	Community Engagement Commissior	345.20
76184	12/18/2014	General Fund	Professional Services	Time Saver Off Site Secretarial, Inc	Finance Commission Meeting Minute	176.00
76044	12/03/2014	General Fund	Professional Services	Twin Cities Transport & Recove	Vehicle Towing	250.71
76044	12/03/2014	General Fund	Professional Services	Twin Cities Transport & Recove	Vehicle Towing	115.00
76044	12/03/2014	General Fund	Professional Services	Twin Cities Transport & Recove	Vehicle Towing	85.00
0	12/03/2014	General Fund	Professional Services	Volgistics-CC	Volunteer Tracking & Coordinating S	153.00
Professional Services Total:						47,550.14
0	12/23/2014	General Fund	State Income Tax	MN Dept of Revenue-Non Bank	PR Batch 00002.12.2014 State Incom	-129.76
0	12/23/2014	General Fund	State Income Tax	MN Dept of Revenue-Non Bank	PR Batch 00002.12.2014 State Incom	14,091.92
0	12/09/2014	General Fund	State Income Tax	MN Dept of Revenue-Non Bank	PR Batch 00001.12.2014 State Incom	13,080.75
State Income Tax Total:						27,042.91
0	12/03/2014	General Fund	Telephone	Sprint- CC	Cell Phones	56.86
0	12/03/2014	General Fund	Telephone	Sprint- CC	Cell Phones	78.51
0	12/03/2014	General Fund	Telephone	Sprint- CC	Cell Phones	109.15

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
76248	12/23/2014	General Fund	Telephone	Verizon Wireless	Cell Phones	770.68
76248	12/23/2014	General Fund	Telephone	Verizon Wireless	Cell Phones	245.07
Telephone Total:						1,260.27
0	12/03/2014	General Fund	Training	Aurelio's Pizza-CC	Training Supplies	104.34
76198	12/23/2014	General Fund	Training	BCA-Criminal Apprehension	DMT Online Recertification Training	75.00
0	12/03/2014	General Fund	Training	Bruggers Bagels- CC	Training Supplies	34.26
0	12/03/2014	General Fund	Training	Carbones Pizza-CC	Training Supplies	91.06
0	12/03/2014	General Fund	Training	Century College -CC	Anti-Money Laundering Conference-	50.00
76006	12/03/2014	General Fund	Training	City of St. Paul: PDI	Law Enforcement Report Writing Cla	139.00
0	12/03/2014	General Fund	Training	Copper Lantern-CC	Lunch During Training-Williams, Bal	23.53
76082	12/11/2014	General Fund	Training	Donald Salverda & Associates	Leadership Books	180.69
76157	12/18/2014	General Fund	Training	Donald Salverda & Associates	Effective Management Training-Culv	850.00
0	12/03/2014	General Fund	Training	Donut Hut-CC	Military De-Escalation Training Supp	33.34
0	12/03/2014	General Fund	Training	GFOA- CC	Advanced Government Accounting Ti	522.00
76089	12/11/2014	General Fund	Training	Gary Graff	Essentials of Criminal Investigation I	269.00
0	12/03/2014	General Fund	Training	Hilton Hotels-CC	Conference Lodging	116.92
0	12/11/2014	General Fund	Training	Justin Juergensen	GFOA Training Flight Reimbursemer	804.67
76106	12/11/2014	General Fund	Training	LifeLine Training, Ltd & Calibre Pr	Public Safety Training	902.00
76106	12/11/2014	General Fund	Training	LifeLine Training, Ltd & Calibre Pr	Public Safety Training	249.00
76106	12/11/2014	General Fund	Training	LifeLine Training, Ltd & Calibre Pr	Public Safety Training	139.00
0	12/03/2014	General Fund	Training	Lifeline Training-CC	Warriors Edge Training	139.00
76171	12/18/2014	General Fund	Training	Mn Board of Firefighter Training &	Firefighter Certification	75.00
76122	12/11/2014	General Fund	Training	North Star Women's Firefighter Ass	Conference-Sjostrom, Stone	150.00
0	12/11/2014	General Fund	Training	Greg Peterson	Mileage Reimbursement	43.12
76130	12/11/2014	General Fund	Training	Craig Rapp, LLC	Leadership Development Program	1,125.00
76234	12/23/2014	General Fund	Training	Spring Lake Park Fire Dept, Inc.	Blue Card Training	3,018.00
0	12/18/2014	General Fund	Training	Springsted-CC	Regional Symposium-C. Miller	150.00
76037	12/03/2014	General Fund	Training	St. Paul Police Dept-PDI	Tactical Search & Seizure-Lowther	149.00
0	12/03/2014	General Fund	Training	Suburban Ace Hardware-CC	PIT Training Supplies	13.50
76281	12/31/2014	General Fund	Training	Taser International, Inc.	Taser Instructor Certification	350.00
0	12/03/2014	General Fund	Training	U of M CCE-CC	Credit	-140.00
Training Total:						9,656.43
0	12/23/2014	General Fund	Transportation	Eldona Bacon	Mileage Reimbursement	285.60
Transportation Total:						285.60
0	12/11/2014	General Fund	Union Dues Deduction	LELS	PR Batch 00001.12.2014 Lels Union	1,650.12
76108	12/11/2014	General Fund	Union Dues Deduction	Local Union 49	PR Batch 00001.12.2014 IOUE Union	198.00
0	12/11/2014	General Fund	Union Dues Deduction	MN Teamsters #320	PR Batch 00001.12.2014 Local 320 U	463.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					Union Dues Deduction Total:	2,311.12
0	12/18/2014	General Fund	Utilities	Xcel Energy	New Fire Station	4,301.31
0	12/03/2014	General Fund	Utilities	Xcel Energy	Civil Defense	62.93
0	12/03/2014	General Fund	Utilities	Xcel Energy	Street Lights & Traffic Signal	3,015.13
0	12/03/2014	General Fund	Utilities	Xcel Energy	Street Lights	12,736.91
0	12/03/2014	General Fund	Utilities	Xcel Energy	Street Lights	56.02
0	12/03/2014	General Fund	Utilities	Xcel Energy	Street Lights	20.59
0	12/31/2014	General Fund	Utilities	Xcel Energy	Civil Defense	60.57
0	12/31/2014	General Fund	Utilities	Xcel Energy	Traffic Signal & Street Lights	2,000.79
0	12/31/2014	General Fund	Utilities	Xcel Energy	Street Lights	12,788.28
					Utilities Total:	35,042.53
0	12/18/2014	General Fund	Utilities - City Garage	Xcel Energy	Garage/PW Building	6,458.77
					Utilities - City Garage Total:	6,458.77
0	12/18/2014	General Fund	Utilities - City Hall	Xcel Energy	City Hall Building	6,289.55
					Utilities - City Hall Total:	6,289.55
0	12/18/2014	General Fund	Utilities - Old City Hall	Xcel Energy	Historical Society	1,394.31
0	12/03/2014	General Fund	Utilities - Old City Hall	Xcel Energy	Fire Stations	362.24
0	12/31/2014	General Fund	Utilities - Old City Hall	Xcel Energy	Fire Stations	815.82
					Utilities - Old City Hall Total:	2,572.37
0	12/18/2014	General Fund	Vehicle Supplies	Amazon.com- CC	Variable Speed Mill & Drill	1,885.40
0	12/23/2014	General Fund	Vehicle Supplies	CCP Industries Inc	Industrial Oil Pads, Gloves	81.77
0	12/03/2014	General Fund	Vehicle Supplies	Certified Laboratories, Inc.	Blue Towel Refill	186.15
76207	12/23/2014	General Fund	Vehicle Supplies	Crysteel Manufacturing, Inc.	Vehicle Supplies	210.44
76208	12/23/2014	General Fund	Vehicle Supplies	Crysteel Truck Equipment, Inc.	Snowcatcher	68.85
76008	12/03/2014	General Fund	Vehicle Supplies	Crysteel Truck Equipment, Inc.	Headlights	91.76
0	12/18/2014	General Fund	Vehicle Supplies	Cushman Motor Co Inc	2014 Blanket PO For Vehicle Repairs	273.78
0	12/23/2014	General Fund	Vehicle Supplies	Emergency Automotive Tech Inc	2014 Blanket PO For Vehicle Repairs	311.96
0	12/23/2014	General Fund	Vehicle Supplies	Emergency Automotive Tech Inc	2014 Blanket PO For Vehicle Repairs	210.76
0	12/23/2014	General Fund	Vehicle Supplies	EMP	Naloxone Kit	157.75
76010	12/03/2014	General Fund	Vehicle Supplies	Factory Motor Parts, Co.	2014 Blanket PO for Vehicle Repairs	22.98
0	12/18/2014	General Fund	Vehicle Supplies	Factory Motor Parts, Co.	2014 Blanket PO for Vehicle Repairs	102.88
0	12/23/2014	General Fund	Vehicle Supplies	Factory Motor Parts, Co.	2014 Blanket PO for Vehicle Repairs	22.24
0	12/03/2014	General Fund	Vehicle Supplies	Factory Motor Parts, Co.	2014 Blanket PO for Vehicle Repairs	22.24

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
0	12/03/2014	General Fund	Vehicle Supplies	Factory Motor Parts, Co.	2014 Blanket PO for Vehicle Repairs	50.03
0	12/11/2014	General Fund	Vehicle Supplies	Fastenal Company Inc.	2014 Blanket PO For Vehicle Repairs	54.94
0	12/03/2014	General Fund	Vehicle Supplies	Fastenal Company Inc.	2014 Blanket PO For Vehicle Repairs	13.26
0	12/03/2014	General Fund	Vehicle Supplies	Fastenal Company Inc.	2014 Blanket PO For Vehicle Repairs	359.97
0	12/23/2014	General Fund	Vehicle Supplies	FleetPride Truck & Trailer Parts	2014 Blanket PO for Vehicle Repairs	396.30
0	12/03/2014	General Fund	Vehicle Supplies	FleetPride Truck & Trailer Parts	2014 Blanket PO for Vehicle Repairs	187.76
76084	12/11/2014	General Fund	Vehicle Supplies	Frontier Ag & Turf	Universal Driveshaft	414.96
76084	12/11/2014	General Fund	Vehicle Supplies	Frontier Ag & Turf	Credit	-392.64
76011	12/03/2014	General Fund	Vehicle Supplies	Frontier Ag & Turf	Plate	235.46
0	12/18/2014	General Fund	Vehicle Supplies	Grainger Inc	2014 Blanket PO For Vehicle Repairs	107.76
0	12/03/2014	General Fund	Vehicle Supplies	Grainger Inc	2014 Blanket PO For Vehicle Repairs	10.06
0	12/03/2014	General Fund	Vehicle Supplies	Grainger Inc	2014 Blanket PO For Vehicle Repairs	54.07
0	12/03/2014	General Fund	Vehicle Supplies	Grainger Inc	2014 Blanket PO For Vehicle Repairs	76.88
0	12/03/2014	General Fund	Vehicle Supplies	Grainger Inc	2014 Blanket PO For Vehicle Repairs	13.97
0	12/11/2014	General Fund	Vehicle Supplies	Kath Fuel Oil Service, Inc.	2014 Blanket PO For Vehicle Repairs	133.00
0	12/11/2014	General Fund	Vehicle Supplies	Larson Companies	Vehicle Supplies	10.13
0	12/18/2014	General Fund	Vehicle Supplies	Larson Companies	Air Filters	37.32
0	12/03/2014	General Fund	Vehicle Supplies	Larson Companies	Filters	445.27
0	12/03/2014	General Fund	Vehicle Supplies	Larson Companies	Filters	25.41
76023	12/03/2014	General Fund	Vehicle Supplies	Little Falls Machine, Inc	2014 Blanket PO For Vehicle Repairs	836.25
76110	12/11/2014	General Fund	Vehicle Supplies	Matheson Tri-Gas, Inc	Acetylene	64.96
0	12/03/2014	General Fund	Vehicle Supplies	McMaster-Carr Supply Co	2014 Blanket PO For Vehicle Repairs	31.12
0	12/11/2014	General Fund	Vehicle Supplies	Napa Auto Parts	2014 Blanket PO For Vehicle Repairs	86.50
0	12/11/2014	General Fund	Vehicle Supplies	Napa Auto Parts	2014 Blanket PO For Vehicle Repairs	70.48
0	12/03/2014	General Fund	Vehicle Supplies	Napa Auto Parts	2014 Blanket PO For Vehicle Repairs	59.52
76176	12/18/2014	General Fund	Vehicle Supplies	Norm's Tire Sales, Inc.	Tires	549.64
0	12/03/2014	General Fund	Vehicle Supplies	Northern Tool & Equip- CC	Pressure Switch	51.41
0	12/11/2014	General Fund	Vehicle Supplies	ODB Company	2014 Blanket PO For Vehicle Repairs	1,120.21
0	12/18/2014	General Fund	Vehicle Supplies	PTS Tool Supply-CC	Air Hammer	200.00
76182	12/18/2014	General Fund	Vehicle Supplies	Roseville Chrysler Jeep Dodge	2014 Blanket PO for Vehicle Repairs	1,072.91
0	12/11/2014	General Fund	Vehicle Supplies	Safety Kleen Systems, Inc.	Solvent	312.53
76145	12/11/2014	General Fund	Vehicle Supplies	Suburban Tire Wholesale, Inc.	2014 Blanket PO for Vehicle Repairs	1,112.40
76145	12/11/2014	General Fund	Vehicle Supplies	Suburban Tire Wholesale, Inc.	2014 Blanket PO for Vehicle Repairs	1,945.36
76183	12/18/2014	General Fund	Vehicle Supplies	Suburban Tire Wholesale, Inc.	2014 Blanket PO for Vehicle Repairs	199.75
76239	12/23/2014	General Fund	Vehicle Supplies	Suburban Tire Wholesale, Inc.	2014 Blanket PO for Vehicle Repairs	696.00
76042	12/03/2014	General Fund	Vehicle Supplies	Titan Machinery	2014 Blanket PO For Vehicle Repairs	24.23
0	12/23/2014	General Fund	Vehicle Supplies	Total Tool	Vehicle Supplies	81.34
76043	12/03/2014	General Fund	Vehicle Supplies	Tri State Bobcat, Inc	2014 Blanket PO For Vehicle Repairs	29.85
76043	12/03/2014	General Fund	Vehicle Supplies	Tri State Bobcat, Inc	2014 Blanket PO For Vehicle Repairs	405.54
76186	12/18/2014	General Fund	Vehicle Supplies	Truck Utilities, Inc.	2014 Blanket PO For Vehicle Repairs	79.24
0	12/18/2014	General Fund	Vehicle Supplies	Winter Equipment, Inc.	2014 Blanket PO for Vehicle Repairs	8,219.45
76192	12/18/2014	General Fund	Vehicle Supplies	Zahl Petroleum Maintenance Co	Battery	22.68
0	12/03/2014	General Fund	Vehicle Supplies	Zarnoth Brush Works, Inc.	Wandering Hose	695.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					Vehicle Supplies Total:	23,827.00
					Fund Total:	697,525.06
76124	12/11/2014	General Fund Donations	K-9 Supplies	Petco Animal Supplies, Inc.	K9 Supplies	68.97
76124	12/11/2014	General Fund Donations	K-9 Supplies	Petco Animal Supplies, Inc.	K9 Supplies	93.98
76124	12/11/2014	General Fund Donations	K-9 Supplies	Petco Animal Supplies, Inc.	K9 Supplies	21.98
					K-9 Supplies Total:	184.93
0	12/18/2014	General Fund Donations	Supplies - Target Corp Grant	Edgewater Resort-CC	Explorers Duluth Conference Lodging	474.36
0	12/18/2014	General Fund Donations	Supplies - Target Corp Grant	Edgewater Resort-CC	Explorers Duluth Conference Lodging	237.18
0	12/18/2014	General Fund Donations	Supplies - Target Corp Grant	Holiday-CC	Fuel for Explorer Conference	26.51
75998	12/03/2014	General Fund Donations	Supplies - Target Corp Grant	Target	Gift Cards for Shop With A Cop	4,000.00
0	12/03/2014	General Fund Donations	Supplies - Target Corp Grant	Voyageurs Area Council-CC	Law Enforcement Conference	430.00
					Supplies - Target Corp Grant Total:	5,168.05
					Fund Total:	5,352.98
0	12/03/2014	Golf Course	Contract Maintenance	Nitti Sanitation-CC	Regular Service	80.84
					Contract Maintenance Total:	80.84
0	12/03/2014	Golf Course	Credit Card Fees	US Bank-Non Bank	October Terminal Charges	320.88
					Credit Card Fees Total:	320.88
0	12/23/2014	Golf Course	Federal Income Tax	IRS EFTPS- Non Bank	PR Batch 00002.12.2014 Federal Incc	504.73
0	12/09/2014	Golf Course	Federal Income Tax	IRS EFTPS- Non Bank	PR Batch 00001.12.2014 Federal Incc	479.33
					Federal Income Tax Total:	984.06
0	12/23/2014	Golf Course	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.12.2014 FICA Empl	330.27
0	12/23/2014	Golf Course	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.12.2014 Medicare Ei	77.24
0	12/09/2014	Golf Course	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00001.12.2014 FICA Empl	311.09
0	12/09/2014	Golf Course	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00001.12.2014 Medicare Ei	72.75

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
0	12/23/2014	Golf Course	FICA Employers Share	IRS EFTPS- Non Bank	FICA Employee Ded. Total:	791.35
0	12/23/2014	Golf Course	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.12.2014 Medicare Empl	77.24
0	12/09/2014	Golf Course	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.12.2014 FICA Empl	330.27
0	12/09/2014	Golf Course	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00001.12.2014 FICA Empl	311.09
					PR Batch 00001.12.2014 Medicare Empl	72.75
					FICA Employers Share Total:	791.35
76098	12/11/2014	Golf Course	HRA Employer	ING ReliaStar	PR Batch 00001.12.2014 HRA Empl	70.00
					HRA Employer Total:	70.00
76127	12/11/2014	Golf Course	HSA Employee	Premier Bank	PR Batch 00001.12.2014 HSA Empl	76.92
76232	12/23/2014	Golf Course	HSA Employee	Premier Bank	PR Batch 00002.12.2014 HSA Empl	76.92
					HSA Employee Total:	153.84
76127	12/11/2014	Golf Course	HSA Employer	Premier Bank	PR Batch 00001.12.2014 HSA Empl	170.00
					HSA Employer Total:	170.00
0	12/11/2014	Golf Course	ICMA Def Comp	ICMA Retirement Trust 457-30022'	PR Batch 00001.12.2014 ICMA Defe	50.00
0	12/23/2014	Golf Course	ICMA Def Comp	ICMA Retirement Trust 457-30022'	PR Batch 00002.12.2014 ICMA Defe	50.00
					ICMA Def Comp Total:	100.00
76236	12/23/2014	Golf Course	Life Ins. Employee	Standard Insurance Company	Life, AD&D, LTD Insurance Premium	73.48
					Life Ins. Employee Total:	73.48
76236	12/23/2014	Golf Course	Life Ins. Employer	Standard Insurance Company	Life, AD&D, LTD Insurance Premium	8.08
					Life Ins. Employer Total:	8.08
76236	12/23/2014	Golf Course	Long Term Disability	Standard Insurance Company	Life, AD&D, LTD Insurance Premium	20.52
					Long Term Disability Total:	20.52
76230	12/23/2014	Golf Course	Medical Ins Employee	NIPA	Health Insurance Premium-Dec 2014	717.40

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
76230	12/23/2014	Golf Course	Medical Ins Employer	NJPA	Medical Ins Employee Total:	717.40
					Health Insurance Premium-Dec 2014	1,374.00
0	12/18/2014	Golf Course	Merchandise for Sale	Cub Foods- CC	Medical Ins Employer Total:	1,374.00
0	12/03/2014	Golf Course	Merchandise For Sale	Restaurant Depot- CC	Concession Items for Resale	5.00
0	12/18/2014	Golf Course	Merchandise For Sale	Target- CC	Concession Supplies	15.00
0	12/03/2014	Golf Course	Merchandise For Sale	Target- CC	Halloween League Supplies	10.00
					Concession Supplies	7.33
					Merchandise For Sale Total:	37.33
0	12/23/2014	Golf Course	MN State Retirement	MSRS-Non Bank	PR Batch 00002.12.2014 Post Emplo;	56.45
0	12/09/2014	Golf Course	MN State Retirement	MSRS-Non Bank	PR Batch 00001.12.2014 Post Emplo;	56.45
					MN State Retirement Total:	112.90
0	12/18/2014	Golf Course	Operating Supplies	Hornungs Pro Golf Sales, Inc.	Ball Markers, Repair Tools	78.96
0	12/18/2014	Golf Course	Operating Supplies	Menards-CC	Garage Door Opener	222.82
0	12/03/2014	Golf Course	Operating Supplies	Restaurant Depot- CC	Concession Supplies	48.86
0	12/18/2014	Golf Course	Operating Supplies	Target- CC	Halloween League Supplies	12.10
					Operating Supplies Total:	362.74
0	12/23/2014	Golf Course	PERA Employee Ded	PERA-Non Bank	PR Batch 00002.12.2014 Pera Emplo;	358.74
0	12/09/2014	Golf Course	PERA Employee Ded	PERA-Non Bank	PR Batch 00001.12.2014 Pera Emplo;	352.83
					PERA Employee Ded Total:	711.57
0	12/23/2014	Golf Course	PERA Employer Share	PERA-Non Bank	PR Batch 00002.12.2014 Pera Emplo;	358.74
0	12/23/2014	Golf Course	PERA Employer Share	PERA-Non Bank	PR Batch 00002.12.2014 Pera additio	57.40
0	12/09/2014	Golf Course	PERA Employer Share	PERA-Non Bank	PR Batch 00001.12.2014 Pera Emplo;	352.83
0	12/09/2014	Golf Course	PERA Employer Share	PERA-Non Bank	PR Batch 00001.12.2014 Pera additio	56.45
					PERA Employer Share Total:	825.42
76155	12/18/2014	Golf Course	Rental	City of Little Canada	Roseville's Share of Air Compressor	225.00
0	12/11/2014	Golf Course	Rental	Jimmys Johnmys, Inc	Toilet Rental	39.73

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					Rental Total:	264.73
0	12/23/2014	Golf Course	State Income Tax	MN Dept of Revenue-Non Bank	PR Batch 00002.12.2014 State Income	254.39
0	12/09/2014	Golf Course	State Income Tax	MN Dept of Revenue-Non Bank	PR Batch 00001.12.2014 State Income	242.02
					State Income Tax Total:	496.41
0	12/03/2014	Golf Course	State Sales Tax Payable	MN Dept of Revenue-Non Bank	Sales/Use Tax-Oct	1,716.46
					State Sales Tax Payable Total:	1,716.46
0	12/18/2014	Golf Course	Training	MN Nursery & Lands-CC	Pesticide Licensing-McDonagh	79.00
					Training Total:	79.00
0	12/18/2014	Golf Course	Use Tax Payable	Hornungs Pro Golf Sales, Inc.	Sales/Use Tax	-5.08
0	12/03/2014	Golf Course	Use Tax Payable	MN Dept of Revenue-Non Bank	Sales/Use Tax-Oct	81.34
0	12/03/2014	Golf Course	Use Tax Payable	Xcel Energy	Sales/Use Tax	-26.26
0	12/31/2014	Golf Course	Use Tax Payable	Xcel Energy	Sales/Use Tax	-39.20
					Use Tax Payable Total:	10.80
0	12/03/2014	Golf Course	Utilities	Xcel Energy	Golf Course	408.27
0	12/31/2014	Golf Course	Utilities	Xcel Energy	Golf Course	609.45
					Utilities Total:	1,017.72
					Fund Total:	11,290.88
76166	12/18/2014	Housing & Redevelopment Agency	Attorney Fees	Kennedy & Graven, Chartered	Legal Services	111.00
					Attorney Fees Total:	111.00
76173	12/18/2014	Housing & Redevelopment Agency	Memberships & Subscriptions	MN NAHRO	Membership Renewal-Kelsey	180.00
0	12/18/2014	Housing & Redevelopment Agency	Memberships & Subscriptions	MNCAR-CC	Commercial Assoc. of Real Estate M€	230.00
					Memberships & Subscriptions Total:	410.00
0	12/18/2014	Housing & Redevelopment Agency	Miscellaneous	Vroman Systems- CC	Rental Registration, Living Smarter F	24.97

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					Miscellaneous Total:	24.97
76049	12/09/2014	Housing & Redevelopment Agency	Payment to Owners	Thomas Borden	Energy Audit	60.00
76050	12/09/2014	Housing & Redevelopment Agency	Payment to Owners	Delores Dinzeo	Energy Audit	60.00
76051	12/09/2014	Housing & Redevelopment Agency	Payment to Owners	Linda Glewwe	Energy Audit	60.00
76052	12/09/2014	Housing & Redevelopment Agency	Payment to Owners	Paul Hanson	Energy Audit	60.00
76053	12/09/2014	Housing & Redevelopment Agency	Payment to Owners	Susan Helmbrecht	Energy Audit	60.00
76054	12/09/2014	Housing & Redevelopment Agency	Payment to Owners	Desiree Holmquist	Energy Audit	60.00
76055	12/09/2014	Housing & Redevelopment Agency	Payment to Owners	Charlotte Johnson	Energy Audit	60.00
76056	12/09/2014	Housing & Redevelopment Agency	Payment to Owners	Carol Jordan	Energy Audit	60.00
76057	12/09/2014	Housing & Redevelopment Agency	Payment to Owners	Brett Lundgren	Energy Audit	60.00
76058	12/09/2014	Housing & Redevelopment Agency	Payment to Owners	Molly Meyer	Energy Audit	60.00
76059	12/09/2014	Housing & Redevelopment Agency	Payment to Owners	Lee Ann Oczak	Energy Audit	60.00
76060	12/09/2014	Housing & Redevelopment Agency	Payment to Owners	Becky Ohman	Energy Audit	60.00
76061	12/09/2014	Housing & Redevelopment Agency	Payment to Owners	Peter Stefanski	Energy Audit	60.00
76062	12/09/2014	Housing & Redevelopment Agency	Payment to Owners	Richard Vehe	Energy Audit	60.00
76063	12/09/2014	Housing & Redevelopment Agency	Payment to Owners	Margaret Voth	Energy Audit	60.00
76065	12/09/2014	Housing & Redevelopment Agency	Payment to Owners	Christian Wold	Energy Audit	60.00
					Payment to Owners Total:	960.00
76157	12/18/2014	Housing & Redevelopment Agency	Training	Donald Salverda & Associates	Leadership Books	169.84
0	12/03/2014	Housing & Redevelopment Agency	Training	Urban Land Institute- CC	Member Registration-Kelsey	90.00
					Training Total:	259.84
0	12/23/2014	Housing & Redevelopment Agency	Transportation	Jeanne Kelsey	Mileage Reimbursement	63.84
0	12/23/2014	Housing & Redevelopment Agency	Transportation	Jeanne Kelsey	Parking Reimbursement	22.00
					Transportation Total:	85.84
					Fund Total:	1,851.65
0	12/18/2014	Info Tech/Contract Cities	Vadnais Heights Capital Exp	Amazon.com- CC	Microsoft Surface Tablets	1,074.00
0	12/18/2014	Info Tech/Contract Cities	Vadnais Heights Capital Exp	Amazon.com- CC	Tablet Auto Chargers	110.00
					Vadnais Heights Capital Exp Total:	1,184.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					Fund Total:	1,184.00
0	12/03/2014	Information Technology	Computer Equipment	Approved Optics-CC	Fiber Optic Transceivers	1,195.83
0	12/03/2014	Information Technology	Computer Equipment	Data Q-CC	Firewalls	3,380.00
					Computer Equipment Total:	4,575.83
0	12/18/2014	Information Technology	Contract Maintenance	McAfee, Inc-CC	Threat Management/Spam Filtering S	880.00
0	12/03/2014	Information Technology	Contract Maintenance	Solarwinds-CC	Daneware Mini Remote Control Soft	522.00
0	12/03/2014	Information Technology	Contract Maintenance	Survey Monkey.com-CC	Annual Subscription	300.00
					Contract Maintenance Total:	1,702.00
0	12/23/2014	Information Technology	Federal Income Tax	IRS EFTPS- Non Bank	PR Batch 00002.12.2014 Federal Incc	3,672.97
0	12/09/2014	Information Technology	Federal Income Tax	IRS EFTPS- Non Bank	PR Batch 00001.12.2014 Federal Incc	3,394.56
					Federal Income Tax Total:	7,067.53
0	12/23/2014	Information Technology	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.12.2014 Medicare Ei	480.76
0	12/23/2014	Information Technology	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.12.2014 FICA Empl	2,055.78
0	12/09/2014	Information Technology	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00001.12.2014 FICA Empl	1,876.98
0	12/09/2014	Information Technology	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00001.12.2014 Medicare Ei	438.95
					FICA Employee Ded. Total:	4,852.47
0	12/23/2014	Information Technology	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.12.2014 FICA Empl	2,055.78
0	12/23/2014	Information Technology	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.12.2014 Medicare Ei	480.76
0	12/09/2014	Information Technology	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00001.12.2014 FICA Empl	1,876.98
0	12/09/2014	Information Technology	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00001.12.2014 Medicare Ei	438.95
					FICA Employers Share Total:	4,852.47
76098	12/11/2014	Information Technology	HRA Employer	ING ReliaStar	PR Batch 00001.12.2014 HRA Empl	733.00
					HRA Employer Total:	733.00
76127	12/11/2014	Information Technology	HSA Employee	Premier Bank	PR Batch 00001.12.2014 HSA Empl	181.54
76232	12/23/2014	Information Technology	HSA Employee	Premier Bank	PR Batch 00002.12.2014 HSA Empl	181.55

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
76127	12/11/2014	Information Technology	HSA Employer	Premier Bank	HSA Employee Total: PR Batch 00001.12.2014 HSA Emplo	363.09 668.75
0	12/11/2014	Information Technology	ICMA Def Comp		HSA Employer Total:	668.75
0	12/23/2014	Information Technology	ICMA Def Comp	ICMA Retirement Trust 457-30022' ICMA Retirement Trust 457-30022'	PR Batch 00001.12.2014 ICMA Defe PR Batch 00002.12.2014 ICMA Defe	225.00 225.00
76194	12/23/2014	Information Technology	Internet		ICMA Def Comp Total:	450.00
76205	12/23/2014	Information Technology	Internet	Anoka County Treasury	Broadband-Jan 2015	75.00
76205	12/23/2014	Information Technology	Internet	City of North St. Paul	511 Billing Interconnects	1,900.00
0	12/11/2014	Information Technology	Internet	City of North St. Paul	Data Center Interconnects	600.00
76206	12/23/2014	Information Technology	Internet	Cologix, Inc	Fiber Cross Connect	450.00
76097	12/11/2014	Information Technology	Internet	Comcast	High Speed Internet	88.00
76244	12/23/2014	Information Technology	Internet	Hurricane Electric	Transit Service Monthly Fee	500.00
76253	12/23/2014	Information Technology	Internet	US Internet	DNS Hosting	23.73
				XO Communications Inc.	Telephone	1,160.76
76236	12/23/2014	Information Technology	Life Ins. Employee		Internet Total:	4,797.49
76236	12/23/2014	Information Technology	Life Ins. Employee	Standard Insurance Company	Life, AD&D, LTD Insurance Premium	51.61
					Life Ins. Employee Total:	51.61
76236	12/23/2014	Information Technology	Life Ins. Employee	Standard Insurance Company	Life, AD&D, LTD Insurance Premium	86.86
					Life Ins. Employer Total:	86.86
76236	12/23/2014	Information Technology	Long Term Disability	Standard Insurance Company	Life, AD&D, LTD Insurance Premium	175.93
					Long Term Disability Total:	175.93
76230	12/23/2014	Information Technology	Medical Ins Employee	NJPA	Health Insurance Premium-Dec 2014	1,110.08
					Medical Ins Employee Total:	1,110.08
76230	12/23/2014	Information Technology	Medical Ins Employee	NJPA	Health Insurance Premium-Dec 2014	7,112.92

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					Medical Ins Employer Total:	7,112.92
0	12/23/2014	Information Technology	MN State Retirement	MSRS-Non Bank	PR Batch 00002.12.2014 Post Emplo;	324.44
0	12/09/2014	Information Technology	MN State Retirement	MSRS-Non Bank	PR Batch 00001.12.2014 Post Emplo;	293.79
					MN State Retirement Total:	618.23
76237	12/23/2014	Information Technology	Office Supplies	Staples Business Advantage, Inc.	Heavy Duty Knife	4.39
					Office Supplies Total:	4.39
0	12/03/2014	Information Technology	Operating Supplies	Amazon.com- CC	Projector Lamp Return-Credit	-125.77
76072	12/11/2014	Information Technology	Operating Supplies	CDW Government, Inc.	Cradlepoint Supplies	133.64
76072	12/11/2014	Information Technology	Operating Supplies	CDW Government, Inc.	Cradlepoint GPS	343.98
76072	12/11/2014	Information Technology	Operating Supplies	CDW Government, Inc.	Cradlepoint GPS	85.28
0	12/11/2014	Information Technology	Operating Supplies	Crescent Electric Supply Co	Fiber	120.67
0	12/11/2014	Information Technology	Operating Supplies	Crescent Electric Supply Co	Electric Supplies	53.51
0	12/18/2014	Information Technology	Operating Supplies	L-COM Global-CC	Lightning Arrestors	190.75
76142	12/11/2014	Information Technology	Operating Supplies	Staples Business Advantage, Inc.	Flashdrive	19.98
					Operating Supplies Total:	822.04
0	12/23/2014	Information Technology	PERA Employee Ded	PERA-Non Bank	PR Batch 00002.12.2014 Pera Emplo;	2,027.78
0	12/09/2014	Information Technology	PERA Employee Ded	PERA-Non Bank	PR Batch 00001.12.2014 Pera Emplo;	1,836.29
					PERA Employee Ded Total:	3,864.07
0	12/23/2014	Information Technology	PERA Employer Share	PERA-Non Bank	PR Batch 00002.12.2014 Pera additio	324.44
0	12/23/2014	Information Technology	PERA Employer Share	PERA-Non Bank	PR Batch 00002.12.2014 Pera Emplo;	2,027.78
0	12/09/2014	Information Technology	PERA Employer Share	PERA-Non Bank	PR Batch 00001.12.2014 Pera Emplo;	1,836.29
0	12/09/2014	Information Technology	PERA Employer Share	PERA-Non Bank	PR Batch 00001.12.2014 Pera additio	293.79
					PERA Employer Share Total:	4,482.30
0	12/23/2014	Information Technology	State Income Tax	MN Dept of Revenue-Non Bank	PR Batch 00002.12.2014 State Incom	1,426.43
0	12/09/2014	Information Technology	State Income Tax	MN Dept of Revenue-Non Bank	PR Batch 00001.12.2014 State Incom	1,242.59
					State Income Tax Total:	2,669.02
76248	12/23/2014	Information Technology	Telephone	Verizon Wireless	Cell Phones	40.02

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
76248	12/23/2014	Information Technology	Telephone	Verizon Wireless	Cell Phones	223.12
					Telephone Total:	263.14
0	12/03/2014	Information Technology	Training	Compulink-CC	Laserfiche Workflow Training	450.00
					Training Total:	450.00
					Fund Total:	51,773.22
0	12/03/2014	Internal Service - Interest	Investment Income	RVA- Non Bank	Sept/Oct Interest	264.43
					Investment Income Total:	264.43
					Fund Total:	264.43
76216	12/23/2014	License Center	Computer Equipment	Hewlett-Packard Company	Computer Equipment	529.00
76216	12/23/2014	License Center	Computer Equipment	Hewlett-Packard Company	Computer Equipment	380.00
					Computer Equipment Total:	909.00
76200	12/23/2014	License Center	Contract Maintenance	Brite-Way Window Cleaning Sv	License Center Window Cleaning	20.00
76159	12/18/2014	License Center	Contract Maintenance	G & K Services	Floor Mats	22.40
76159	12/18/2014	License Center	Contract Maintenance	G & K Services	Floor Mats	22.40
76159	12/18/2014	License Center	Contract Maintenance	G & K Services	Floor Mats	22.40
					Contract Maintenance Total:	87.20
0	12/23/2014	License Center	Federal Income Tax	IRS EFTPS- Non Bank	PR Batch 00002.12.2014 Federal Incc	2,949.42
0	12/09/2014	License Center	Federal Income Tax	IRS EFTPS- Non Bank	PR Batch 00001.12.2014 Federal Incc	3,033.94
					Federal Income Tax Total:	5,983.36
0	12/23/2014	License Center	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.12.2014 FICA Empl	1,820.18
0	12/23/2014	License Center	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.12.2014 Medicare E	425.66
0	12/09/2014	License Center	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00001.12.2014 FICA Empl	1,863.91
0	12/09/2014	License Center	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00001.12.2014 Medicare E	435.91

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					FICA Employee Ded. Total:	4,545.66
0	12/23/2014	License Center	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.12.2014 Medicare E	425.66
0	12/23/2014	License Center	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.12.2014 FICA Empl	1,820.18
0	12/09/2014	License Center	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00001.12.2014 Medicare E	435.91
0	12/09/2014	License Center	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00001.12.2014 FICA Empl	1,863.91
					FICA Employers Share Total:	4,545.66
76098	12/11/2014	License Center	HRA Employer	ING ReliaStar	PR Batch 00001.12.2014 HRA Empl	755.00
					HRA Employer Total:	755.00
76127	12/11/2014	License Center	HSA Employee	Premier Bank	PR Batch 00001.12.2014 HSA Empl	38.46
76232	12/23/2014	License Center	HSA Employee	Premier Bank	PR Batch 00002.12.2014 HSA Empl	38.46
					HSA Employee Total:	76.92
76127	12/11/2014	License Center	HSA Employer	Premier Bank	PR Batch 00001.12.2014 HSA Empl	590.00
					HSA Employer Total:	590.00
76236	12/23/2014	License Center	Life Ins. Employee	Standard Insurance Company	Life, AD&D, LTD Insurance Premium	76.50
					Life Ins. Employee Total:	76.50
76236	12/23/2014	License Center	Life Ins. Employer	Standard Insurance Company	Life, AD&D, LTD Insurance Premium	72.72
					Life Ins. Employer Total:	72.72
76236	12/23/2014	License Center	Long Term Disability	Standard Insurance Company	Life, AD&D, LTD Insurance Premium	122.42
					Long Term Disability Total:	122.42
76230	12/23/2014	License Center	Medical Ins Employee	NJPA	Health Insurance Premium-Dec 2014	2,000.66
					Medical Ins Employee Total:	2,000.66
76230	12/23/2014	License Center	Medical Ins Employer	NJPA	Health Insurance Premium-Dec 2014	6,108.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
0	12/23/2014	License Center	Minnesota Benefit Ded	MN Benefit Association	Medical Ins Employer Total:	6,108.00
0	12/23/2014	License Center				
0	12/09/2014	License Center			PR Batch 00002.12.2014 Minnesota I	123.84
					Minnesota Benefit Ded Total:	123.84
0	12/23/2014	License Center	MN State Retirement	MSRS-Non Bank	PR Batch 00002.12.2014 Post Emplo	294.83
0	12/09/2014	License Center	MN State Retirement	MSRS-Non Bank	PR Batch 00001.12.2014 Post Emplo	300.58
					MN State Retirement Total:	595.41
0	12/23/2014	License Center	MNDCP Def Comp	Great West- Non Bank	PR Batch 00002.12.2014 MNDCP De	251.42
0	12/23/2014	License Center	MNDCP Def Comp	Great West- Non Bank	PR Batch 00002.12.2014 MNDCP De	200.00
0	12/09/2014	License Center	MNDCP Def Comp	Great West- Non Bank	PR Batch 00001.12.2014 MNDCP De	251.42
0	12/09/2014	License Center	MNDCP Def Comp	Great West- Non Bank	PR Batch 00001.12.2014 MNDCP De	200.00
					MNDCP Def Comp Total:	902.84
0	12/03/2014	License Center	Office Supplies	Displays 2 Go-CC	Sign Frame	41.85
0	12/03/2014	License Center	Office Supplies	Fratallones-CC	Office Supplies	19.58
0	12/03/2014	License Center	Office Supplies	Office Depot- CC	Office Supplies	10.99
0	12/18/2014	License Center	Office Supplies	Pakor-CC	Passport Supplies	210.97
0	12/03/2014	License Center	Office Supplies	Pakor-CC	Passport Supplies	460.16
0	12/03/2014	License Center	Office Supplies	S & T Office Products-CC	Office Supplies	51.72
0	12/18/2014	License Center	Office Supplies	Target- CC	Office Supplies	24.99
0	12/03/2014	License Center	Office Supplies	Target- CC	Office Supplies	47.56
0	12/18/2014	License Center	Office Supplies	Uline-CC	Office Supplies	104.18
					Office Supplies Total:	972.00
0	12/31/2014	License Center	Operating Supplies	North Image Apparel, Inc.	Logowear Apparel	747.28
0	12/31/2014	License Center	Operating Supplies	North Image Apparel, Inc.	Logowear Apparel	1,121.72
0	12/11/2014	License Center	Operating Supplies	Pam Ryan Senden	Dealer "Thank You" Gifts Reimburse	345.31
					Operating Supplies Total:	2,214.31
0	12/23/2014	License Center	PERA Employee Ded	PERA-Non Bank	PR Batch 00002.12.2014 Pera Emplo	1,784.93
0	12/09/2014	License Center	PERA Employee Ded	PERA-Non Bank	PR Batch 00001.12.2014 Pera Emplo	1,820.88

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					PERA Employee Ded Total:	3,605.81
0	12/23/2014	License Center	PERA Employer Share	PERA-Non Bank	PR Batch 00002.12.2014 Pera Emplo	1,784.93
0	12/23/2014	License Center	PERA Employer Share	PERA-Non Bank	PR Batch 00002.12.2014 Pera additio	285.58
0	12/09/2014	License Center	PERA Employer Share	PERA-Non Bank	PR Batch 00001.12.2014 Pera Emplo	1,820.88
0	12/09/2014	License Center	PERA Employer Share	PERA-Non Bank	PR Batch 00001.12.2014 Pera additio	291.33
					PERA Employer Share Total:	4,182.72
0	12/18/2014	License Center	Postage	USPS-CC	Postage	136.35
0	12/03/2014	License Center	Postage	USPS-CC	Postage	121.20
					Postage Total:	257.55
76094	12/11/2014	License Center	Professional Services	Har Mar Lock	Lock Service	91.28
76169	12/18/2014	License Center	Professional Services	Linn Building Maintenance	General Cleaning	596.70
76220	12/23/2014	License Center	Professional Services	Linn Building Maintenance	General Cleaning-Oct.	596.70
76022	12/03/2014	License Center	Professional Services	Linn Building Maintenance	General Cleaning-Nov 2014	596.70
0	12/18/2014	License Center	Professional Services	Quicksilver Express Courier	Courier Service	216.47
					Professional Services Total:	2,097.85
0	12/18/2014	License Center	Rental	Gaughan Properties	License Center Rent-Jan 2015	5,010.77
					Rental Total:	5,010.77
0	12/23/2014	License Center	State Income Tax	MN Dept of Revenue-Non Bank	PR Batch 00002.12.2014 State Incom	1,293.87
0	12/09/2014	License Center	State Income Tax	MN Dept of Revenue-Non Bank	PR Batch 00001.12.2014 State Incom	1,328.04
					State Income Tax Total:	2,621.91
0	12/23/2014	License Center	Transportation	Bridget Koeckeritz	Mileage Reimbursement	179.20
0	12/03/2014	License Center	Transportation	Jill Theisen	Mileage Reimbursement	241.92
0	12/31/2014	License Center	Transportation	Jill Theisen	Mileage Reimbursement	272.16
					Transportation Total:	693.28
0	12/18/2014	License Center	Utilities	Xcel Energy	License Center	511.55

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					Utilities Total:	511.55
					Fund Total:	49,662.94
76101	12/11/2014	Multi-Family&Housing Program	1840 Hamline Attorney Fees	Kennedy & Craven, Chartered	Legal Services	1,807.25
					1840 Hamline Attorney Fees Total:	1,807.25
					Fund Total:	1,807.25
76090	12/11/2014	Municipal Jazz Band	Operating Supplies	Groth Music	Big Band Supplies	117.55
					Operating Supplies Total:	117.55
0	12/23/2014	Municipal Jazz Band	Professional Services	Glen Newton	Big Band Director-Dec 2014	250.00
					Professional Services Total:	250.00
					Fund Total:	367.55
0	12/31/2014	P & R Contract Maintenance	Contract Maintenance	Kone Inc	Elevator Repair	243.98
76221	12/23/2014	P & R Contract Maintenance	Contract Maintenance	McCaren Designs, Inc.	Landscape Maintenance	466.99
76221	12/23/2014	P & R Contract Maintenance	Contract Maintenance	McCaren Designs, Inc.	Landscape Maintenance	466.99
0	12/23/2014	P & R Contract Maintenance	Contract Maintenance	Muska Electric Co	Ball Field Light Repairs	1,074.53
0	12/03/2014	P & R Contract Maintenance	Contract Maintenance	Nitti Sanitation-CC	Regular Service	475.46
					Contract Maintenance Total:	2,727.95
0	12/23/2014	P & R Contract Maintenance	Federal Income Tax	IRS EFTPS- Non Bank	PR Batch 00002.12.2014 Federal Inco	2,293.34
0	12/09/2014	P & R Contract Maintenance	Federal Income Tax	IRS EFTPS- Non Bank	PR Batch 00001.12.2014 Federal Inco	2,197.35
					Federal Income Tax Total:	4,490.69
0	12/23/2014	P & R Contract Maintenance	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.12.2014 FICA Empl	1,253.12
0	12/23/2014	P & R Contract Maintenance	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.12.2014 Medicare E	293.09
0	12/09/2014	P & R Contract Maintenance	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00001.12.2014 FICA Empl	1,237.40
0	12/09/2014	P & R Contract Maintenance	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00001.12.2014 Medicare E	289.41

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					FICA Employee Ded. Total:	3,073.02
0	12/23/2014	P & R Contract Maintenance	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.12.2014 FICA Empl	1,253.12
0	12/23/2014	P & R Contract Maintenance	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.12.2014 Medicare Ei	293.09
0	12/09/2014	P & R Contract Maintenance	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00001.12.2014 FICA Empl	1,237.40
0	12/09/2014	P & R Contract Maintenance	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00001.12.2014 Medicare Ei	289.41
					FICA Employers Share Total:	3,073.02
76098	12/11/2014	P & R Contract Maintenance	HRA Employer	ING ReliaStar	PR Batch 00001.12.2014 HRA Empl	370.00
					HRA Employer Total:	370.00
76127	12/11/2014	P & R Contract Maintenance	HSA Employee	Premier Bank	PR Batch 00001.12.2014 HSA Empl	213.84
76127	12/11/2014	P & R Contract Maintenance	HSA Employee	Premier Bank	PR Batch 00001.12.2014 HSA WI En	34.62
76232	12/23/2014	P & R Contract Maintenance	HSA Employee	Premier Bank	PR Batch 00002.12.2014 HSA Empl	213.84
76232	12/23/2014	P & R Contract Maintenance	HSA Employee	Premier Bank	PR Batch 00002.12.2014 HSA WI En	34.62
					HSA Employee Total:	496.92
76127	12/11/2014	P & R Contract Maintenance	HSA Employer	Premier Bank	PR Batch 00001.12.2014 HSA Empl	1,065.00
					HSA Employer Total:	1,065.00
76236	12/23/2014	P & R Contract Maintenance	Life Ins. Employee	Standard Insurance Company	Life, AD&D, LTD Insurance Premium	52.41
					Life Ins. Employee Total:	52.41
76236	12/23/2014	P & R Contract Maintenance	Life Ins. Employer	Standard Insurance Company	Life, AD&D, LTD Insurance Premium	66.66
					Life Ins. Employer Total:	66.66
76236	12/23/2014	P & R Contract Maintenance	Long Term Disability	Standard Insurance Company	Life, AD&D, LTD Insurance Premium	115.62
					Long Term Disability Total:	115.62
76230	12/23/2014	P & R Contract Maintenance	Medical Ins Employee	NIPA	Health Insurance Premium-Dec 2014	675.02
					Medical Ins Employee Total:	675.02

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
76230	12/23/2014	P & R Contract Maintenance	Medical Ins Employer	NJPA	Health Insurance Premium-Dec 2014	4,282.66
					Medical Ins Employer Total:	4,282.66
0	12/30/2014	P & R Contract Maintenance	Miscellaneous	Board of Aelslagid-CC	Purchasing Card Receipt Turned In	-134.50
0	12/03/2014	P & R Contract Maintenance	Miscellaneous	Crowne Plaza-CC	No Receipt-Evenson	6.00
0	12/18/2014	P & R Contract Maintenance	Miscellaneous	Home Depot- CC	Missing Receipt-J. Brown	26.10
0	12/18/2014	P & R Contract Maintenance	Miscellaneous	Home Depot- CC	No Receipt-J. Evenson	3,961.96
0	12/18/2014	P & R Contract Maintenance	Miscellaneous	Menards-CC	No Receipt-J. Tschida	171.78
0	12/18/2014	P & R Contract Maintenance	Miscellaneous	Menards-CC	Missing Receipt-L. Gerlinger	35.09
0	12/30/2014	P & R Contract Maintenance	Miscellaneous	North Hgts Hardware Hank-CC	Purchasing Card Receipt Turned In	-14.99
0	12/30/2014	P & R Contract Maintenance	Miscellaneous	Office Depot- CC	Purchasing Card Receipts Turned In	-52.05
0	12/30/2014	P & R Contract Maintenance	Miscellaneous	Suburban Ace Hardware-CC	Purchasing Card Receipt Turned In	-37.98
					Miscellaneous Total:	3,961.41
0	12/23/2014	P & R Contract Maintenance	MN State Retirement	MSRS-Non Bank	PR Batch 00002.12.2014 Post Emplo	206.44
0	12/09/2014	P & R Contract Maintenance	MN State Retirement	MSRS-Non Bank	PR Batch 00001.12.2014 Post Emplo	200.68
					MN State Retirement Total:	407.12
0	12/23/2014	P & R Contract Maintenance	MNDCP Def Comp	Great West- Non Bank	PR Batch 00002.12.2014 MNDCP De	130.00
0	12/09/2014	P & R Contract Maintenance	MNDCP Def Comp	Great West- Non Bank	PR Batch 00001.12.2014 MNDCP De	130.00
					MNDCP Def Comp Total:	260.00
76258	12/31/2014	P & R Contract Maintenance	Operating Supplies	Black Art Materials	Clearprint Titles	57.84
0	12/03/2014	P & R Contract Maintenance	Operating Supplies	Black Art Materials-CC	Art Supplies	26.89
0	12/03/2014	P & R Contract Maintenance	Operating Supplies	Byerly's- CC	Volunteer Dinner Supplies	168.43
76259	12/31/2014	P & R Contract Maintenance	Operating Supplies	Cintas Corporation #470	Uniform Cleaning	8.48
76259	12/31/2014	P & R Contract Maintenance	Operating Supplies	Cintas Corporation #470	Uniform Cleaning	8.48
76259	12/31/2014	P & R Contract Maintenance	Operating Supplies	Cintas Corporation #470	Uniform Cleaning	8.48
76259	12/31/2014	P & R Contract Maintenance	Operating Supplies	Cintas Corporation #470	Uniform Cleaning	8.48
76259	12/31/2014	P & R Contract Maintenance	Operating Supplies	Cintas Corporation #470	Uniform Cleaning	8.48
76261	12/31/2014	P & R Contract Maintenance	Operating Supplies	Commercial Pool	Pool Supplies	34.99
0	12/03/2014	P & R Contract Maintenance	Operating Supplies	Dealsmart-CC	Volunteer Dinner Supplies	8.48
76265	12/31/2014	P & R Contract Maintenance	Operating Supplies	Fra-Dor Inc.	Concrete Disposal	168.00
0	12/30/2014	P & R Contract Maintenance	Operating Supplies	Home Depot- CC	Paint	6.88
0	12/18/2014	P & R Contract Maintenance	Operating Supplies	Hugo Feed Mill-CC	Nature Center Supplies	202.50
0	12/31/2014	P & R Contract Maintenance	Operating Supplies	M/A Associates	Can Liners	392.35
0	12/18/2014	P & R Contract Maintenance	Operating Supplies	Menards-CC	Hockey Rink Supplies	117.07
0	12/03/2014	P & R Contract Maintenance	Operating Supplies	Menards-CC	Fountain Covers	379.11

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
0	12/03/2014	P & R Contract Maintenance	Operating Supplies	Menards-CC	Arboretum Supplies	37.45
0	12/18/2014	P & R Contract Maintenance	Operating Supplies	North Hgts Hardware Hank-CC	Autumn Grove Hockey Rnk Supplies	35.29
0	12/03/2014	P & R Contract Maintenance	Operating Supplies	North Hgts Hardware Hank-CC	Goals & Nets	19.99
0	12/03/2014	P & R Contract Maintenance	Operating Supplies	North Hgts Hardware Hank-CC	Antifreeze	143.84
0	12/03/2014	P & R Contract Maintenance	Operating Supplies	North Hgts Hardware Hank-CC	Swing Hardware	25.06
0	12/30/2014	P & R Contract Maintenance	Operating Supplies	North Hgts Hardware Hank-CC	Batteries	14.99
0	12/03/2014	P & R Contract Maintenance	Operating Supplies	Party City-CC	Volunteer Dinner Supplies	50.55
0	12/03/2014	P & R Contract Maintenance	Operating Supplies	Schroeders-CC	Volunteer Dinner Meals	365.66
0	12/18/2014	P & R Contract Maintenance	Operating Supplies	Suburban Ace Hardware-CC	Shop Supplies	41.89
0	12/03/2014	P & R Contract Maintenance	Operating Supplies	Suburban Ace Hardware-CC	Playground Supplies	45.98
0	12/30/2014	P & R Contract Maintenance	Operating Supplies	Suburban Ace Hardware-CC	Saw Blades	37.98
0	12/03/2014	P & R Contract Maintenance	Operating Supplies	Sweet Chocolate-CC	Volunteer Dinner Supplies	110.55
76283	12/31/2014	P & R Contract Maintenance	Operating Supplies	Trio Supply Company	Restroom Supplies	38.48
76283	12/31/2014	P & R Contract Maintenance	Operating Supplies	Trio Supply Company	Restroom Supplies	173.01
76283	12/31/2014	P & R Contract Maintenance	Operating Supplies	Trio Supply Company	Restroom Supplies	214.01
76245	12/23/2014	P & R Contract Maintenance	Operating Supplies	Valley Athletics	Field Marking Paint	1,009.75
0	12/31/2014	P & R Contract Maintenance	Operating Supplies	Viking Industrial Center	Gloves	151.08
0	12/18/2014	P & R Contract Maintenance	Operating Supplies	Viking Industrial Center-CC	Work Gloves	35.99
Operating Supplies Total:						4,156.49
0	12/23/2014	P & R Contract Maintenance	PERA Employee Ded	PERA-Non Bank	PR Batch 00002.12.2014 Pera Emplo	1,290.17
0	12/09/2014	P & R Contract Maintenance	PERA Employee Ded	PERA-Non Bank	PR Batch 00001.12.2014 Pera Emplo	1,273.96
PERA Employee Ded Total:						2,564.13
0	12/23/2014	P & R Contract Maintenance	PERA Employer Share	PERA-Non Bank	PR Batch 00002.12.2014 Pera additio	206.44
0	12/23/2014	P & R Contract Maintenance	PERA Employer Share	PERA-Non Bank	PR Batch 00002.12.2014 Pera Emplo	1,290.17
0	12/09/2014	P & R Contract Maintenance	PERA Employer Share	PERA-Non Bank	PR Batch 00001.12.2014 Pera additio	203.85
0	12/09/2014	P & R Contract Maintenance	PERA Employer Share	PERA-Non Bank	PR Batch 00001.12.2014 Pera Emplo	1,273.96
PERA Employer Share Total:						2,974.42
76046	12/03/2014	P & R Contract Maintenance	Professional Services	Upper Cut Tree Service	Tree Removal	6,481.00
76046	12/03/2014	P & R Contract Maintenance	Professional Services	Upper Cut Tree Service	Diseased and Hazard Tree Removal	1,003.00
76286	12/31/2014	P & R Contract Maintenance	Professional Services	Upper Cut Tree Service	Diseased and Hazard Tree Removal	4,663.50
76286	12/31/2014	P & R Contract Maintenance	Professional Services	Upper Cut Tree Service	Diseased and Hazard Tree Removal	636.50
76286	12/31/2014	P & R Contract Maintenance	Professional Services	Upper Cut Tree Service	Diseased and Hazard Tree Removal	2,374.00
Professional Services Total:						15,158.00
0	12/11/2014	P & R Contract Maintenance	Rental	Jimmys Johnmys, Inc	Toilet Rental	54.50

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
0	12/11/2014	P & R Contract Maintenance	Rental	Jimmys Johnmys, Inc	Toilet Rental	54.50
					Rental Total:	109.00
0	12/03/2014	P & R Contract Maintenance	Sales Tax	MN Dept of Revenue-Non Bank	Sales/Use Tax-Oct	77.59
					Sales Tax Total:	77.59
0	12/23/2014	P & R Contract Maintenance	State Income Tax	MN Dept of Revenue-Non Bank	PR Batch 00002.12.2014 State Income	1,016.65
0	12/09/2014	P & R Contract Maintenance	State Income Tax	MN Dept of Revenue-Non Bank	PR Batch 00001.12.2014 State Income	981.75
					State Income Tax Total:	1,998.40
0	12/18/2014	P & R Contract Maintenance	Telephone	Amazon.com- CC	Cell Phone Case	38.78
0	12/03/2014	P & R Contract Maintenance	Telephone	Sprint- CC	Cell Phones	26.17
					Telephone Total:	64.95
0	12/03/2014	P & R Contract Maintenance	Transportation	Anita Twaroski	Mileage Reimbursement	295.68
					Transportation Total:	295.68
76108	12/11/2014	P & R Contract Maintenance	Union Dues Deduction	Local Union 49	PR Batch 00001.12.2014 IOUE Union	264.00
					Union Dues Deduction Total:	264.00
0	12/03/2014	P & R Contract Maintenance	Utilities	Xcel Energy	P&R	2,704.25
0	12/31/2014	P & R Contract Maintenance	Utilities	Xcel Energy	P&R	2,106.28
					Utilities Total:	4,810.53
76266	12/31/2014	P & R Contract Maintenance	Vehicle Supplies	Lano Equipment, Inc.	Kubota Emergency Repair	6,622.27
					Vehicle Supplies Total:	6,622.27
					Fund Total:	64,212.96
0	12/18/2014	Park Renewal 2011	Contractor Payments	Bituminous Roadways Inc	Pavement Patchingat New Curb At CI	697.16
76158	12/18/2014	Park Renewal 2011	Contractor Payments	Fra-Dor Inc.	Road Dig Outs	2,890.56
76158	12/18/2014	Park Renewal 2011	Contractor Payments	Fra-Dor Inc.	Road Dig Outs	1,816.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
76225	12/23/2014	Park Renewal 2011	Contractor Payments	MN Dept of Transportation	Material Testing & Inspection	534.44
76181	12/18/2014	Park Renewal 2011	Contractor Payments	Ron Kassa Construction, Inc.	County Road B Road Work	9,564.80
0	12/11/2014	Park Renewal 2011	Contractor Payments	T. A. Schifsky & Sons, Inc.	County Road B2 Sidewalk Constructi	214,625.50
Contractor Payments Total:						230,128.46
0	12/11/2014	Park Renewal 2011	Professional Services	American Engineering Testing, Inc.	Sidewalk Improvement Project	160.00
0	12/03/2014	Park Renewal 2011	Professional Services	Arizona State University	Best Value Proposal-Payment 14	10,000.00
0	12/23/2014	Park Renewal 2011	Professional Services	LHB Inc	P & R Renewal Program	1,375.00
0	12/23/2014	Park Renewal 2011	Professional Services	LHB Inc	P & R Renewal Program	875.00
0	12/23/2014	Park Renewal 2011	Professional Services	LHB Inc	P & R Renewal Program	7,345.67
0	12/23/2014	Park Renewal 2011	Professional Services	LHB Inc	P & R Renewal Program	868.60
76105	12/11/2014	Park Renewal 2011	Professional Services	Liesch Associates, Inc.	To Continue Environmental Assistanc	1,309.00
76269	12/31/2014	Park Renewal 2011	Professional Services	Liesch Associates, Inc.	To Continue Environmental Assistanc	154.00
76226	12/23/2014	Park Renewal 2011	Professional Services	MN Pollution Control Agency	Voluntary Investigation Cleanup	62.50
76149	12/11/2014	Park Renewal 2011	Professional Services	Upper Cut Tree Service	Tree Removal	2,420.00
76251	12/23/2014	Park Renewal 2011	Professional Services	Wheeler Hardware Company	Qty 11: Hollow Metal Doors and Fra	22,320.00
76251	12/23/2014	Park Renewal 2011	Professional Services	Wheeler Hardware Company	DEDUCT: core fill frame throat in pla	-6,430.00
76251	12/23/2014	Park Renewal 2011	Professional Services	Wheeler Hardware Company	ADD: Pre-finish painting of doors an	3,395.00
Professional Services Total:						43,854.77
Fund Total:						273,983.23
0	12/31/2014	Pathway Maintenance Fund	Operating Supplies	Alternative Business Furniture, Inc.	Office Products, Installation	182.95
76158	12/18/2014	Pathway Maintenance Fund	Operating Supplies	Fra-Dor Inc.	Road Dig Outs	154.00
76177	12/18/2014	Pathway Maintenance Fund	Operating Supplies	Q3 Contracting, Inc.	Signs, Barricades, Cones	325.35
0	12/18/2014	Pathway Maintenance Fund	Operating Supplies	Sherwin Williams - CC	Paint Supplies	158.25
0	12/18/2014	Pathway Maintenance Fund	Operating Supplies	Suburban Ace Hardware-CC	Paintbrush	8.98
Operating Supplies Total:						829.53
Fund Total:						829.53
0	12/23/2014	Police - DWI Enforcement	Federal Income Tax	IRS EFTPS- Non Bank	PR Batch 00002.12.2014 Federal Incc	30.91
0	12/09/2014	Police - DWI Enforcement	Federal Income Tax	IRS EFTPS- Non Bank	PR Batch 00001.12.2014 Federal Incc	95.17
Federal Income Tax Total:						126.08
0	12/23/2014	Police - DWI Enforcement	FICA Employee Ded	IRS EFTPS- Non Bank	PR Batch 00002.12.2014 Medicare Ei	4.76

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
0	12/09/2014	Police - DWI Enforcement	FICA Employee Ded	IRS EFTPS- Non Bank	PR Batch 00001.12.2014 Medicare E	10.43
					FICA Employee Ded Total:	15.19
0	12/23/2014	Police - DWI Enforcement	FICA Employer Share	IRS EFTPS- Non Bank	PR Batch 00002.12.2014 Medicare E	4.76
0	12/09/2014	Police - DWI Enforcement	FICA Employer Share	IRS EFTPS- Non Bank	PR Batch 00001.12.2014 Medicare E	10.43
					FICA Employer Share Total:	15.19
76230	12/23/2014	Police - DWI Enforcement	HCMA Insurance Ded	NJPA	Health Insurance Premium-Dec 2014	2.24
					HCMA Insurance Ded Total:	2.24
76127	12/11/2014	Police - DWI Enforcement	HSA Employee	Premier Bank	PR Batch 00001.12.2014 HSA Empl	4.79
76232	12/23/2014	Police - DWI Enforcement	HSA Employee	Premier Bank	PR Batch 00002.12.2014 HSA Empl	8.50
					HSA Employee Total:	13.29
76127	12/11/2014	Police - DWI Enforcement	HSA Employer	Premier Bank	PR Batch 00001.12.2014 HSA Empl	41.55
					HSA Employer Total:	41.55
76236	12/23/2014	Police - DWI Enforcement	Life Ins. Employee	Standard Insurance Company	Life, AD&D, LTD Insurance Premium	0.68
					Life Ins. Employee Total:	0.68
76236	12/23/2014	Police - DWI Enforcement	Life Insurance	Standard Insurance Company	Life, AD&D, LTD Insurance Premium	1.68
					Life Insurance Total:	1.68
76236	12/23/2014	Police - DWI Enforcement	Long Term Disability	Standard Insurance Company	Life, AD&D, LTD Insurance Premium	2.81
					Long Term Disability Total:	2.81
76230	12/23/2014	Police - DWI Enforcement	Medical Ins Employer	NJPA	Health Insurance Premium-Dec 2014	75.86
					Medical Ins Employer Total:	75.86
0	12/23/2014	Police - DWI Enforcement	MN State Retirement	MSRS-Non Bank	PR Batch 00002.12.2014 Post Emplo	3.57
0	12/09/2014	Police - DWI Enforcement	MN State Retirement	MSRS-Non Bank	PR Batch 00001.12.2014 Post Emplo	7.32

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					MN State Retirement Total:	10.89
0	12/23/2014	Police - DWI Enforcement	MNDCP Def Comp	Great West- Non Bank	PR Batch 00002.12.2014 MNDCP De	9.98
0	12/09/2014	Police - DWI Enforcement	MNDCP Def Comp	Great West- Non Bank	PR Batch 00001.12.2014 MNDCP De	51.94
					MNDCP Def Comp Total:	61.92
0	12/23/2014	Police - DWI Enforcement	PERA	PERA-Non Bank	PR Batch 00002.12.2014 Pera Emplo	36.42
0	12/09/2014	Police - DWI Enforcement	PERA	PERA-Non Bank	PR Batch 00001.12.2014 Pera Emplo	74.63
					PERA Total:	111.05
0	12/23/2014	Police - DWI Enforcement	PERA Employer Share	PERA-Non Bank	PR Batch 00002.12.2014 Pera Emplo	54.64
0	12/09/2014	Police - DWI Enforcement	PERA Employer Share	PERA-Non Bank	PR Batch 00001.12.2014 Pera Emplo	111.94
					PERA Employer Share Total:	166.58
76240	12/23/2014	Police - DWI Enforcement	Professional Services	Twin Cities Auctions, Inc.	Vehicle Storage	750.00
76148	12/11/2014	Police - DWI Enforcement	Professional Services	Twin Cities Transport & Recove	Towing Service	465.00
					Professional Services Total:	1,215.00
0	12/23/2014	Police - DWI Enforcement	State Income Tax	MN Dept of Revenue-Non Bank	PR Batch 00002.12.2014 State Incom	12.28
0	12/09/2014	Police - DWI Enforcement	State Income Tax	MN Dept of Revenue-Non Bank	PR Batch 00001.12.2014 State Incom	32.82
					State Income Tax Total:	45.10
0	12/11/2014	Police - DWI Enforcement	Union Dues	LELS	PR Batch 00001.12.2014 Lels Union	9.35
					Union Dues Total:	9.35
0	12/11/2014	Police - DWI Enforcement	Vehicle Supplies	Erickson, Bell, Beckman & Quinn I	Legal Services	385.00
					Vehicle Supplies Total:	385.00
					Fund Total:	2,299.46
0	12/23/2014	Police Grants	Federal Income Tax	IRS EFTPS- Non Bank	PR Batch 00002.12.2014 Federal Incc	381.48
0	12/09/2014	Police Grants	Federal Income Tax	IRS EFTPS- Non Bank	PR Batch 00001.12.2014 Federal Incc	56.82

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					Federal Income Tax Total:	438.30
0	12/23/2014	Police Grants	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.12.2014 Medicare Ei	37.56
0	12/09/2014	Police Grants	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00001.12.2014 Medicare Ei	5.49
					FICA Employee Ded. Total:	43.05
0	12/23/2014	Police Grants	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.12.2014 Medicare Ei	37.56
0	12/09/2014	Police Grants	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00001.12.2014 Medicare Ei	5.49
					FICA Employers Share Total:	43.05
76127	12/11/2014	Police Grants	HSA Employee	Premier Bank	PR Batch 00001.12.2014 HSA Empl	13.74
76232	12/23/2014	Police Grants	HSA Employee	Premier Bank	PR Batch 00002.12.2014 HSA Empl	38.29
					HSA Employee Total:	52.03
76127	12/11/2014	Police Grants	HSA Employer	Premier Bank	PR Batch 00001.12.2014 HSA Empl	22.79
					HSA Employer Total:	22.79
76236	12/23/2014	Police Grants	Life Ins. Employee	Standard Insurance Company	Life, AD&D, LTD Insurance Premium	9.17
					Life Ins. Employee Total:	9.17
76236	12/23/2014	Police Grants	Life Ins. Employer	Standard Insurance Company	Life, AD&D, LTD Insurance Premium	1.00
					Life Ins. Employer Total:	1.00
76236	12/23/2014	Police Grants	Long Term Disability	Standard Insurance Company	Life, AD&D, LTD Insurance Premium	1.77
					Long Term Disability Total:	1.77
76230	12/23/2014	Police Grants	Medical Ins Employee	NJPA	Health Insurance Premium-Dec 2014	4.19
					Medical Ins Employee Total:	4.19
76230	12/23/2014	Police Grants	Medical Ins Employer	NJPA	Health Insurance Premium-Dec 2014	63.91

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					Medical Ins Employer Total:	63.91
0	12/23/2014	Police Grants	MN State Retirement	MSRS-Non Bank	PR Batch 00002.12.2014 Post Emplo;	27.40
0	12/09/2014	Police Grants	MN State Retirement	MSRS-Non Bank	PR Batch 00001.12.2014 Post Emplo;	4.14
					MN State Retirement Total:	31.54
0	12/23/2014	Police Grants	MNDCP Def Comp	Great West- Non Bank	PR Batch 00002.12.2014 MNDCP De	54.70
0	12/09/2014	Police Grants	MNDCP Def Comp	Great West- Non Bank	PR Batch 00001.12.2014 MNDCP De	1.58
					MNDCP Def Comp Total:	56.28
0	12/23/2014	Police Grants	PERA Employee Ded	PERA-Non Bank	PR Batch 00002.12.2014 Pera Emplo;	279.59
0	12/09/2014	Police Grants	PERA Employee Ded	PERA-Non Bank	PR Batch 00001.12.2014 Pera Emplo;	42.26
					PERA Employee Ded Total:	321.85
0	12/23/2014	Police Grants	PERA Employer Share	PERA-Non Bank	PR Batch 00002.12.2014 Pera Emplo;	419.40
0	12/09/2014	Police Grants	PERA Employer Share	PERA-Non Bank	PR Batch 00001.12.2014 Pera Emplo;	63.39
					PERA Employer Share Total:	482.79
0	12/23/2014	Police Grants	State Income Tax	MN Dept of Revenue-Non Bank	PR Batch 00002.12.2014 State Incom	134.54
0	12/09/2014	Police Grants	State Income Tax	MN Dept of Revenue-Non Bank	PR Batch 00001.12.2014 State Incom	19.57
					State Income Tax Total:	154.11
0	12/11/2014	Police Grants	Union Dues Deduction	LELS	PR Batch 00001.12.2014 Lels Union	5.53
					Union Dues Deduction Total:	5.53
					Fund Total:	1,731.36
76000	12/03/2014	Police Forfeiture Fund	Professional Services	AMC Theaters	Theater Rental for Diversity Presenta	500.00
76036	12/03/2014	Police Forfeiture Fund	Professional Services	Souder, Betances & Associates, Inc	Diversity Awareness Training	3,250.00
76036	12/03/2014	Police Forfeiture Fund	Professional Services	Souder, Betances & Associates, Inc	Diversity Awareness Training	530.20
76148	12/11/2014	Police Forfeiture Fund	Professional Services	Twin Cities Transport & Recove	Towing Service	85.00
75997	12/02/2014	Police Forfeiture Fund	Professional Services	US Bank	Reserve Officers Appreciation Gifts	1,000.05

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					Professional Services Total:	5,365.25
					Fund Total:	5,365.25
0	12/11/2014	Police Vehicle Revolving	Capital Outlay	Ancom Communications, Inc.	New Mobile Program Set-Up	107.00
76119	12/11/2014	Police Vehicle Revolving	Capital Outlay	Motorola, Inc.	Mobile Units, Speakers, Software	11,988.00
0	12/18/2014	Police Vehicle Revolving	Capital Outlay	Steves Appliance-CC	Microwave for PD Kitchen	299.99
0	12/03/2014	Police Vehicle Revolving	Capital Outlay	Streichers	Tactical Pockets	236.99
					Capital Outlay Total:	12,631.98
76215	12/23/2014	Police Vehicle Revolving	Vehicles & Equipment	HealthEast Vehicle Services	Opticom Installation	222.36
76215	12/23/2014	Police Vehicle Revolving	Vehicles & Equipment	HealthEast Vehicle Services	Vehicle Updating	7,001.09
76215	12/23/2014	Police Vehicle Revolving	Vehicles & Equipment	HealthEast Vehicle Services	Vehicle Updating	76.88
76215	12/23/2014	Police Vehicle Revolving	Vehicles & Equipment	HealthEast Vehicle Services	Vehicle Updating	1,060.12
76215	12/23/2014	Police Vehicle Revolving	Vehicles & Equipment	HealthEast Vehicle Services	Vehicle Updating	185.30
					Vehicles & Equipment Total:	8,545.75
					Fund Total:	21,177.73
76282	12/31/2014	Public Works Vehicle Revolving	Public Works Vehicles	Titan Machinery	Qty 1: T-16D Drop Deck Trailer (MN	7,922.00
					Public Works Vehicles Total:	7,922.00
					Fund Total:	7,922.00
76143	12/11/2014	Recreation Donations	Professional Services	Stone & Steel Design, LLC	Limestone Pieces	672.00
					Professional Services Total:	672.00
					Fund Total:	672.00
76167	12/18/2014	Recreation Fund	Advertising	Let's Play, Inc.	Hockey Magazine Advertising	472.64
76107	12/11/2014	Recreation Fund	Advertising	Lillie Suburban Newspaper Inc	Notices-Acct: 262	22.38
76168	12/18/2014	Recreation Fund	Advertising	Lillie Suburban Newspaper Inc	Nature Center Advertising	132.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
76168	12/18/2014	Recreation Fund	Advertising	Lillie Suburban Newspaper Inc	Advertising-Acct: 2609	228.60
76136	12/11/2014	Recreation Fund	Advertising	Rosedale Center	Oval Ice Skating Advertising	1,500.00
76241	12/23/2014	Recreation Fund	Advertising	Twin Cities Wedding Association	Oval Advertising	1,860.00
					Advertising Total:	4,215.62
0	12/18/2014	Recreation Fund	Conferences	Omni Hotel-CC	Conference Lodging	1,306.92
					Conferences Total:	1,306.92
76079	12/11/2014	Recreation Fund	Contract Maintenance	Cool Air Mechanical, Inc.	Oval Compressor Emergency Repair	4,072.28
76087	12/11/2014	Recreation Fund	Contract Maintenance	Gilbert Mechanical Contracting	Annual Sprinkler Inspection	250.00
76095	12/11/2014	Recreation Fund	Contract Maintenance	Harty Mechanical, Inc.	Heat Pump Repair	389.22
76169	12/18/2014	Recreation Fund	Contract Maintenance	Linn Building Maintenance	General Cleaning	1,000.62
76220	12/23/2014	Recreation Fund	Contract Maintenance	Linn Building Maintenance	General Cleaning-Oct	1,000.62
76022	12/03/2014	Recreation Fund	Contract Maintenance	Linn Building Maintenance	General Cleaning-Nov 2014	1,000.62
76121	12/11/2014	Recreation Fund	Contract Maintenance	NAC Mechanical & Electrical Serv	Zmboni Boiler Repair	1,019.00
0	12/03/2014	Recreation Fund	Contract Maintenance	Nitti Sanitation-CC	Regular Service	253.49
0	12/23/2014	Recreation Fund	Contract Maintenance	Printers Service Inc	Ice Knife Sharpening	256.00
					Contract Maintenance Total:	9,241.85
76169	12/18/2014	Recreation Fund	Contract Maintenance	Linn Building Maintenance	General Cleaning	798.66
76220	12/23/2014	Recreation Fund	Contract Maintenance	Linn Building Maintenance	General Cleaning-Oct.	798.66
76022	12/03/2014	Recreation Fund	Contract Maintenance	Linn Building Maintenance	General Cleaning-Nov 2014	798.66
					Contract Maintenance Total:	2,395.98
0	12/03/2014	Recreation Fund	Credit Card Fees	US Bank-Non Bank	October Terminal Charges	297.06
					Credit Card Fees Total:	297.06
0	12/23/2014	Recreation Fund	Federal Income Tax	IRS EFTPS- Non Bank	PR Batch 00002.12.2014 Federal Incc	4,815.37
0	12/09/2014	Recreation Fund	Federal Income Tax	IRS EFTPS- Non Bank	PR Batch 00001.12.2014 Federal Incc	4,591.89
					Federal Income Tax Total:	9,407.26
0	12/23/2014	Recreation Fund	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.12.2014 Medicare Ej	795.95
0	12/23/2014	Recreation Fund	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.12.2014 FICA Empl	3,213.90
0	12/09/2014	Recreation Fund	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00001.12.2014 FICA Empl	3,516.13
0	12/09/2014	Recreation Fund	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00001.12.2014 Medicare Ej	822.33

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					FICA Employee Ded. Total:	8,348.31
0	12/23/2014	Recreation Fund	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.12.2014 FICA Empl	3,213.90
0	12/23/2014	Recreation Fund	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.12.2014 Medicare Ei	795.95
0	12/09/2014	Recreation Fund	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00001.12.2014 FICA Empl	3,516.13
0	12/09/2014	Recreation Fund	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00001.12.2014 Medicare Ei	822.33
					FICA Employers Share Total:	8,348.31
76098	12/11/2014	Recreation Fund	HRA Employer	ING ReliaStar	PR Batch 00001.12.2014 HRA Empl	978.00
					HRA Employer Total:	978.00
76127	12/11/2014	Recreation Fund	HSA Employee	Premier Bank	PR Batch 00001.12.2014 HSA Empl	330.19
76232	12/23/2014	Recreation Fund	HSA Employee	Premier Bank	PR Batch 00002.12.2014 HSA Empl	330.19
					HSA Employee Total:	660.38
76127	12/11/2014	Recreation Fund	HSA Employer	Premier Bank	PR Batch 00001.12.2014 HSA Empl	945.00
					HSA Employer Total:	945.00
0	12/11/2014	Recreation Fund	ICMA Def Comp	ICMA Retirement Trust 457-30022'	PR Batch 00001.12.2014 ICMA Defe	525.00
0	12/23/2014	Recreation Fund	ICMA Def Comp	ICMA Retirement Trust 457-30022'	PR Batch 00002.12.2014 ICMA Defe	525.00
					ICMA Def Comp Total:	1,050.00
76236	12/23/2014	Recreation Fund	Life Ins. Employee	Standard Insurance Company	Life, AD&D, LTD Insurance Premium	138.65
					Life Ins. Employee Total:	138.65
76236	12/23/2014	Recreation Fund	Life Ins. Employer	Standard Insurance Company	Life, AD&D, LTD Insurance Premium	96.96
					Life Ins. Employer Total:	96.96
76236	12/23/2014	Recreation Fund	Long Term Disability	Standard Insurance Company	Life, AD&D, LTD Insurance Premium	208.07
					Long Term Disability Total:	208.07
76230	12/23/2014	Recreation Fund	Medical Ins Employee	NIPA	Health Insurance Premium-Dec 2014	908.98

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
76230	12/23/2014	Recreation Fund	Medical Ins Employer	NJPA	Medical Ins Employee Total:	908.98
0	12/18/2014	Recreation Fund	Memberships & Subscriptions	DMX, Inc.	Health Insurance Premium-Dec 2014	7,801.46
76092	12/11/2014	Recreation Fund	Memberships & Subscriptions	Jennifer Hamre	Medical Ins Employer Total:	7,801.46
76100	12/11/2014	Recreation Fund	Memberships & Subscriptions	Sara Kalhoff		
76111	12/11/2014	Recreation Fund	Memberships & Subscriptions	Kaitlin Meinke	Skating Center Music	146.97
76118	12/11/2014	Recreation Fund	Memberships & Subscriptions	Nasruden Mohamed	Basketball Scorekeeper	93.50
76188	12/18/2014	Recreation Fund	Memberships & Subscriptions	Universal Athletic Service, Inc.	Basketball Scorekeeper	44.00
					Basketball Scorekeeping	44.00
					Soccer Balls	44.00
						1,014.50
					Memberships & Subscriptions Total:	1,386.97
76199	12/23/2014	Recreation Fund	Merchandise for Sale	Bernatello's Pizza, Inc	Concession Items for Resale	151.20
76199	12/23/2014	Recreation Fund	Merchandise for Sale	Bernatello's Pizza, Inc	Concession Items for Resale	243.60
76199	12/23/2014	Recreation Fund	Merchandise for Sale	Bernatello's Pizza, Inc	Concession Items for Resale	289.50
76077	12/11/2014	Recreation Fund	Merchandise for Sale	Coca Cola Refreshments	Beverages for Resale	595.50
76164	12/18/2014	Recreation Fund	Merchandise for Sale	Hermel Food Service	Concession Items for Resale	893.25
76164	12/18/2014	Recreation Fund	Merchandise for Sale	Hermel Food Service	Concession Items for Resale	960.88
76164	12/18/2014	Recreation Fund	Merchandise for Sale	Hermel Food Service	Credit	-4.44
					Merchandise for Sale Total:	3,129.49
0	12/11/2014	Recreation Fund	Minnesota Benefit Ded	MN Benefit Association	PR Batch 00001.12.2014 Minnesota I	427.57
0	12/23/2014	Recreation Fund	Minnesota Benefit Ded	MN Benefit Association	PR Batch 00002.12.2014 Minnesota I	427.57
					Minnesota Benefit Ded Total:	855.14
0	12/18/2014	Recreation Fund	Miscellaneous	All Seasons Rental- CC	No Receipt-M. Bartholomew	166.72
0	12/30/2014	Recreation Fund	Miscellaneous	D & C Light Co-CC	Purchasing Card Receipt Turned In	-20.00
0	12/30/2014	Recreation Fund	Miscellaneous	D & C Light Co-CC	Volunteer Appreciation Supplies	20.00
0	12/30/2014	Recreation Fund	Miscellaneous	Garden Safari-CC	Purchasing Card Receipt Turned In	-62.00
0	12/30/2014	Recreation Fund	Miscellaneous	Garden Safari-CC	HANC Program Supplies	62.00
0	12/30/2014	Recreation Fund	Miscellaneous	Home Depot- CC	Purchasing Card Receipt Turned In	-6.88
0	12/18/2014	Recreation Fund	Miscellaneous	Joann ETC-CC	No Receipt-D. Cash	19.25
0	12/18/2014	Recreation Fund	Miscellaneous	Marissas Supermarket-CC	No Receipt-D. Cash	5.68
0	12/30/2014	Recreation Fund	Miscellaneous	Marissas Supermarket-CC	Purchasing Card Receipt Turned In	-5.68
0	12/18/2014	Recreation Fund	Miscellaneous	Michaels-CC	No Receipt-D. Cash	53.68
0	12/18/2014	Recreation Fund	Miscellaneous	Michaels-CC	No Receipt-D. Cash	39.41

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
0	12/30/2014	Recreation Fund	Miscellaneous	North Hgts Hardware Hank-CC	Purchasing Card Receipt Turned In	-40.88
0	12/30/2014	Recreation Fund	Miscellaneous	Office Depot- CC	Purchasing Card Receipts Turned In	-114.96
0	12/18/2014	Recreation Fund	Miscellaneous	Party City-CC	No Receipt-D. Cash	24.61
0	12/30/2014	Recreation Fund	Miscellaneous	Party City-CC	Purchasing Card Receipt Turned In	-24.61
0	12/30/2014	Recreation Fund	Miscellaneous	PetSmart-CC	Purchasing Card Receipt Turned In	-6.22
0	12/30/2014	Recreation Fund	Miscellaneous	Rainbow Foods-CC	Purchasing Card Receipt Turned In	-10.38
0	12/30/2014	Recreation Fund	Miscellaneous	Restaurant Depot- CC	Purchasing Card Receipt Turned In	-54.37
0	12/30/2014	Recreation Fund	Miscellaneous	Shoreview Park & Rec-CC	No Receipt-D. Cash	52.00
0	12/30/2014	Recreation Fund	Miscellaneous	Shoreview Park & Rec-CC	Purchasing Card Receipt Turned In	-52.00
0	12/18/2014	Recreation Fund	Miscellaneous	Target- CC	No Receipt-D. Cash	32.55
0	12/30/2014	Recreation Fund	Miscellaneous	Target- CC	Purchasing Card Receipt Turned In	-19.56
0	12/30/2014	Recreation Fund	Miscellaneous	Target- CC	Purchasing Card Receipt Turned In	-32.55
0	12/30/2014	Recreation Fund	Miscellaneous	USPS-CC	Purchasing Card Receipt Turned In	-13.40
Miscellaneous Total:						12.41
0	12/23/2014	Recreation Fund	MN State Retirement	MSRS-Non Bank	PR Batch 00002.12.2014 Post Emplo;	416.28
0	12/09/2014	Recreation Fund	MN State Retirement	MSRS-Non Bank	PR Batch 00001.12.2014 Post Emplo;	403.49
MN State Retirement Total:						819.77
0	12/23/2014	Recreation Fund	MNDCP Def Comp	Great West- Non Bank	PR Batch 00002.12.2014 MNDCP De	1,270.00
0	12/09/2014	Recreation Fund	MNDCP Def Comp	Great West- Non Bank	PR Batch 00001.12.2014 MNDCP De	1,270.00
MNDCP Def Comp Total:						2,540.00
76116	12/11/2014	Recreation Fund	Non Fee Program Revenue	Mn Waldorf School	Program Refund-Fewer Students	35.00
Non Fee Program Revenue Total:						35.00
0	12/03/2014	Recreation Fund	Office Supplies	Office Depot- CC	Office Supplies	40.92
0	12/30/2014	Recreation Fund	Office Supplies	Office Depot- CC	Office Supplies	52.05
0	12/30/2014	Recreation Fund	Office Supplies	Office Depot- CC	Office Supplies	114.96
Office Supplies Total:						207.93
0	12/03/2014	Recreation Fund	Operating Supplies	Acorn Naturalists-CC	Magnifier Set	76.90
0	12/03/2014	Recreation Fund	Operating Supplies	Amazon.com- CC	TV Wall Mounts	2,586.87
0	12/03/2014	Recreation Fund	Operating Supplies	Amazon.com- CC	Shower Head	83.56
0	12/03/2014	Recreation Fund	Operating Supplies	Amazon.com- CC	Bulb	40.24
0	12/18/2014	Recreation Fund	Operating Supplies	Byerly's- CC	HANC Refreshments	129.29
0	12/11/2014	Recreation Fund	Operating Supplies	Deborah Cash	Supplies Reimbursement	114.61

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
0	12/18/2014	Recreation Fund	Operating Supplies	Competitive Edge-CC	Card Tables, White Granite 37 Inch Ti	1,000.00
0	12/18/2014	Recreation Fund	Operating Supplies	Competitive Edge-CC	Card Tables, White Granite 37 Inch Ti	249.99
0	12/03/2014	Recreation Fund	Operating Supplies	Cub Foods- CC	Senior Supplies	33.15
0	12/03/2014	Recreation Fund	Operating Supplies	Discount Steel Inc-CC	Steel	67.90
0	12/18/2014	Recreation Fund	Operating Supplies	Displays 2 Go-CC	Sign Stands	731.90
0	12/03/2014	Recreation Fund	Operating Supplies	E and T Plastics-CC	Clear Poly	483.35
0	12/03/2014	Recreation Fund	Operating Supplies	El Burrito-CC	Hayride Supplies	53.06
0	12/11/2014	Recreation Fund	Operating Supplies	Alisa Farmer	Supplies Reimbursement	19.90
0	12/11/2014	Recreation Fund	Operating Supplies	Fikes, Inc.	Restroom Supplies	553.05
0	12/18/2014	Recreation Fund	Operating Supplies	Fikes, Inc.	Can Liners	88.50
0	12/03/2014	Recreation Fund	Operating Supplies	Fratallones-CC	Caulk	25.67
0	12/18/2014	Recreation Fund	Operating Supplies	Goodwill-CC	Halloween Supplies	9.12
76088	12/11/2014	Recreation Fund	Operating Supplies	Arthur T. Graf	Summer Entertainment	15.48
0	12/11/2014	Recreation Fund	Operating Supplies	Grainger Inc	Ballasts	50.10
0	12/11/2014	Recreation Fund	Operating Supplies	Grainger Inc	Filters, Horn	38.73
0	12/18/2014	Recreation Fund	Operating Supplies	Grainger Inc	Batteries, Cleaning Supplies	59.18
0	12/23/2014	Recreation Fund	Operating Supplies	Grainger Inc	Ice Melt, Batteries, Ballasts	137.63
0	12/23/2014	Recreation Fund	Operating Supplies	Grainger Inc	Restroom Supplies	52.96
0	12/18/2014	Recreation Fund	Operating Supplies	Home Depot- CC	Carriage Bolt	19.94
0	12/03/2014	Recreation Fund	Operating Supplies	Home Depot- CC	Saw Blades	17.18
0	12/03/2014	Recreation Fund	Operating Supplies	Home Depot- CC	Patching Material, Caulk	31.40
0	12/03/2014	Recreation Fund	Operating Supplies	Home Depot- CC	Arena Supplies	32.14
0	12/03/2014	Recreation Fund	Operating Supplies	La Mexicana-CC	Hayride Supplies	19.99
0	12/30/2014	Recreation Fund	Operating Supplies	Marissas Supermarket-CC	Spooktacular Supplies	5.68
0	12/03/2014	Recreation Fund	Operating Supplies	Michaels-CC	Art Supplies	28.15
0	12/03/2014	Recreation Fund	Operating Supplies	Michaels-CC	Art Supplies	43.85
0	12/18/2014	Recreation Fund	Operating Supplies	Mikes Pro Shop - CC	Softball Awards	120.00
0	12/03/2014	Recreation Fund	Operating Supplies	North Hgts Hardware Hank-CC	Distilled Water	6.95
0	12/30/2014	Recreation Fund	Operating Supplies	North Hgts Hardware Hank-CC	Water, Paint Supplies	40.88
0	12/03/2014	Recreation Fund	Operating Supplies	Northland Visions-CC	HANC Program Supplies	11.86
0	12/18/2014	Recreation Fund	Operating Supplies	Oriental Trading- CC	Halloween Supplies	304.82
0	12/30/2014	Recreation Fund	Operating Supplies	Party City-CC	Spooktacular Supplies	24.61
0	12/30/2014	Recreation Fund	Operating Supplies	PetSmart-CC	HANC Animal Food	6.22
0	12/23/2014	Recreation Fund	Operating Supplies	R & R Specialties of Wisconsin, Inc	Water Pump	124.35
0	12/23/2014	Recreation Fund	Operating Supplies	R & R Specialties of Wisconsin, Inc	Snow Breaker Spring	47.30
0	12/30/2014	Recreation Fund	Operating Supplies	Rainbow Foods-CC	Soap	10.38
0	12/03/2014	Recreation Fund	Operating Supplies	Restaurant Depot- CC	Concession Supplies	142.20
0	12/30/2014	Recreation Fund	Operating Supplies	Restaurant Depot- CC	HANC Open House Supplies	54.37
0	12/11/2014	Recreation Fund	Operating Supplies	Rink Systems Inc	Adhesive	226.00
76032	12/03/2014	Recreation Fund	Operating Supplies	Nancy Robbins	Supplies Reimbursement	19.66
76032	12/03/2014	Recreation Fund	Operating Supplies	Nancy Robbins	Supplies Reimbursement	59.85
76277	12/31/2014	Recreation Fund	Operating Supplies	Nancy Robbins	Craft Fair Supplies Reimbursement	54.33
0	12/18/2014	Recreation Fund	Operating Supplies	School Outfitters-CC	Lecturns	937.01
0	12/11/2014	Recreation Fund	Operating Supplies	Pam Schweitzer	Supplies Reimbursement	38.46

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
0	12/30/2014	Recreation Fund	Operating Supplies	Shoreview Park & Rec-CC	Community Center Admission	52.00
0	12/18/2014	Recreation Fund	Operating Supplies	Staples-CC	HANC General Supplies	92.45
0	12/18/2014	Recreation Fund	Operating Supplies	Suburban Ace Hardware-CC	Turnbuckle, Fasteners	80.78
0	12/18/2014	Recreation Fund	Operating Supplies	Swank Motion Pictures-CC	Movie Rental	398.48
0	12/18/2014	Recreation Fund	Operating Supplies	Target- CC	Halloween Supplies	32.56
0	12/03/2014	Recreation Fund	Operating Supplies	Target- CC	MEA Camp Food	68.47
0	12/30/2014	Recreation Fund	Operating Supplies	Target- CC	HANC Sprout Snacks	19.56
0	12/30/2014	Recreation Fund	Operating Supplies	Target- CC	Spoktacular Supplies	32.55
76285	12/31/2014	Recreation Fund	Operating Supplies	Universal Athletic Service, Inc.	Softballs	4,199.00
0	12/03/2014	Recreation Fund	Operating Supplies	UPS Store- CC	Ground Transportation	12.52
0	12/18/2014	Recreation Fund	Operating Supplies	US Foods-CC	Coffee Pots for New Park Buildings	443.94
0	12/30/2014	Recreation Fund	Operating Supplies	USPS-CC	Stamps	13.40
0	12/11/2014	Recreation Fund	Operating Supplies	Voss Lighting	Lighting Supplies	189.18
0	12/23/2014	Recreation Fund	Operating Supplies	Voss Lighting	Lighting Supplies	210.40
0	12/23/2014	Recreation Fund	Operating Supplies	Voss Lighting	Lighting Supplies	6.48
0	12/18/2014	Recreation Fund	Operating Supplies	Walgreens-CC	Halloween Supplies	26.10
0	12/03/2014	Recreation Fund	Operating Supplies	Walmart-CC	Banquet & Fitness Room DVD Playe	85.44
0	12/18/2014	Recreation Fund	Operating Supplies	Warners Stellan-CC	3 Park Building Refrigerators	1,687.11
0	12/03/2014	Recreation Fund	Operating Supplies	Wheeler Hardware-CC	Door Sweeps	50.05
0	12/18/2014	Recreation Fund	Operating Supplies	Zoro Tools-CC	Tools	83.52
Operating Supplies Total:						16,912.71
0	12/23/2014	Recreation Fund	PERA Employee Ded	PERA-Non Bank	PR Batch 00002.12.2014 Pera Emplo	2,898.45
0	12/09/2014	Recreation Fund	PERA Employee Ded	PERA-Non Bank	PR Batch 00001.12.2014 Pera Emplo	2,965.90
PERA Employee Ded Total:						5,864.35
0	12/23/2014	Recreation Fund	PERA Employer Share	PERA-Non Bank	PR Batch 00002.12.2014 Pera additio	463.76
0	12/23/2014	Recreation Fund	PERA Employer Share	PERA-Non Bank	PR Batch 00002.12.2014 Pera Emplo	2,898.45
0	12/09/2014	Recreation Fund	PERA Employer Share	PERA-Non Bank	PR Batch 00001.12.2014 Pera Emplo	2,965.90
0	12/09/2014	Recreation Fund	PERA Employer Share	PERA-Non Bank	PR Batch 00001.12.2014 Pera additio	474.55
PERA Employer Share Total:						6,802.66
76257	12/31/2014	Recreation Fund	Professional Services	Angela Benes	Tap Dancing Instructor	400.00
76071	12/11/2014	Recreation Fund	Professional Services	Bill Cagley	Halloween Performance	200.00
76083	12/11/2014	Recreation Fund	Professional Services	Sharon Eaton	Preschool Contract	150.00
76263	12/31/2014	Recreation Fund	Professional Services	Sharon Eaton	Preschool Contract	120.00
76085	12/11/2014	Recreation Fund	Professional Services	Fun Characters	Face Painter	30.00
76088	12/11/2014	Recreation Fund	Professional Services	Arthur T. Graf	Summer Entertainment	131.25
76103	12/11/2014	Recreation Fund	Professional Services	Collin James Kiley	Basketball Timekeeper	44.00
0	12/23/2014	Recreation Fund	Professional Services	Daniel Kuch	Community Band Director-July - Dec	1,000.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
0	12/11/2014	Recreation Fund	Professional Services	Mathias Langhorst	Basketball Timekeeper	88.00
0	12/03/2014	Recreation Fund	Professional Services	Legacy Dance-CC	Roseville School of Dance Competitiu	500.00
0	12/11/2014	Recreation Fund	Professional Services	McCray Express Sports Network	Referee Service	1,100.00
0	12/11/2014	Recreation Fund	Professional Services	McCray Express Sports Network	Referee Service	1,100.00
0	12/18/2014	Recreation Fund	Professional Services	McCray Express Sports Network	Referee Service	1,100.00
0	12/31/2014	Recreation Fund	Professional Services	McCray Express Sports Network	Referee Service	1,100.00
0	12/11/2014	Recreation Fund	Professional Services	Metro Volleyball Officials	Volleyball Officiating	1,282.50
0	12/11/2014	Recreation Fund	Professional Services	Metro Volleyball Officials	Volleyball Officiating	1,282.50
0	12/11/2014	Recreation Fund	Professional Services	Metro Volleyball Officials	Volleyball Officiating	1,282.50
0	12/11/2014	Recreation Fund	Professional Services	Metro Volleyball Officials	Volleyball Officiating	712.50
0	12/18/2014	Recreation Fund	Professional Services	Metro Volleyball Officials	Volleyball Officiating	1,197.00
0	12/31/2014	Recreation Fund	Professional Services	Metro Volleyball Officials	Volleyball Officiating	969.00
0	12/31/2014	Recreation Fund	Professional Services	Metro Volleyball Officials	Volleyball Officiating	313.50
0	12/18/2014	Recreation Fund	Professional Services	Mn Dept of Labor-CC	Boiler License Renewal-Bartholomev	25.00
76125	12/11/2014	Recreation Fund	Professional Services	Postmaster	Brochure Postage-Winter 2015	5,900.00
76128	12/11/2014	Recreation Fund	Professional Services	Bill Pringle	Basketball Timekeeper	88.00
76030	12/03/2014	Recreation Fund	Professional Services	Ramsey County Parks & Facilities	Lifeguard Services	90.00
76031	12/03/2014	Recreation Fund	Professional Services	Regents of the University of MN	Raptor Education Program	605.00
0	12/11/2014	Recreation Fund	Professional Services	Kristina Rude	Basketball Timekeeper	99.00
76139	12/11/2014	Recreation Fund	Professional Services	George Sigstad	Basketball Timekeeper	88.00
76141	12/11/2014	Recreation Fund	Professional Services	Speedpro St. Paul	Double Sided Window Decals	320.00
0	12/23/2014	Recreation Fund	Professional Services	Dana Weigman	Community Band Librarian-Sept 15-I	117.00
76064	12/09/2014	Recreation Fund	Professional Services	Debbie Willmus	After School Sports Instructor	250.00
0	12/31/2014	Recreation Fund	Professional Services	Youth Enrichment League, Corp.	Lego Machines Class	378.00
Professional Services Total:						22,062.75
0	12/11/2014	Recreation Fund	Rental	Jimmys Johnmys, Inc	Toilet Rental	60.53
0	12/11/2014	Recreation Fund	Rental	Jimmys Johnmys, Inc	Toilet Rental	23.36
0	12/11/2014	Recreation Fund	Rental	Jimmys Johnmys, Inc	Toilet Rental	14.15
76033	12/03/2014	Recreation Fund	Rental	Roseville Area Schools	Storage Lease July-Dec	3,900.00
Rental Total:						3,998.04
0	12/03/2014	Recreation Fund	Sales Tax Payable	MN Dept of Revenue-Non Bank	Sales/Use Tax-Oct	2,095.07
Sales Tax Payable Total:						2,095.07
0	12/23/2014	Recreation Fund	State Income Tax	MN Dept of Revenue-Non Bank	PR Batch 00002.12.2014 State Incom	2,054.12
0	12/09/2014	Recreation Fund	State Income Tax	MN Dept of Revenue-Non Bank	PR Batch 00001.12.2014 State Incom	1,958.66

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
76248	12/23/2014	Recreation Fund	Telephone	Verizon Wireless	State Income Tax Total:	4,012.78
					Cell Phones	230.83
					Telephone Total:	230.83
0	12/18/2014	Recreation Fund	Training	MRPA-CC	Emerging Recreation Leaders Class	249.00
					Training Total:	249.00
76108	12/11/2014	Recreation Fund	Union Dues Deduction	Local Union 49	PR Batch 00001.12.2014 IOUE Union	99.00
					Union Dues Deduction Total:	99.00
0	12/18/2014	Recreation Fund	Utilities	Xcel Energy	Nature Center	823.33
0	12/18/2014	Recreation Fund	Utilities	Xcel Energy	Skating Center	5,072.57
0	12/31/2014	Recreation Fund	Utilities	Xcel Energy	Skating Center	15,609.88
					Utilities Total:	21,505.78
					Fund Total:	149,168.49
0	12/30/2014	Recreation Improvements	Auto Cad Upgrades	Board of Aelslagid-CC	Online Certificate Renewal	134.50
					Auto Cad Upgrades Total:	134.50
0	12/18/2014	Recreation Improvements	Tree Mulch	Bachman's-CC	Mulch	103.20
					Tree Mulch Total:	103.20
					Fund Total:	237.70
0	12/11/2014	Risk Management	Employer Insurance	Delta Dental Plan of Minnesota	Dental Insurance Premium for Nov 2014	5,824.19
					Employer Insurance Total:	5,824.19
76076	12/11/2014	Risk Management	Insurance	CNA Surety	Bond/Policy: 61909195	100.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
76174	12/18/2014	Risk Management	Memberships & Subscriptions	MN PRIMA	Annual Dues	40.00
76268	12/31/2014	Risk Management	Parks & Recreation Claims	League of MN Cities Ins Trust	Claim: C0033971	336.51
0	12/11/2014	Risk Management	Professional Services	Samba Holdings Inc	Driver Record Monitoring	606.27
76268	12/31/2014	Risk Management	Water Department Claims	League of MN Cities Ins Trust	Claim: C0034408	6,389.21
76211	12/23/2014	Sanitary Sewer	Accounts Payable	MAUREEN DUDLEY	Refund Check	17.28
76180	12/18/2014	Sanitary Sewer	Accounts Payable	RAMSEY COUNTY	Refund Check	12.86
76238	12/23/2014	Sanitary Sewer	Accounts Payable	TONY STAR	Refund Check	5.46
75999	12/03/2014	Sanitary Sewer	Cleanup Assistance	24Restore	Water Damage Mitigation Services-5'	1,605.48
76096	12/11/2014	Sanitary Sewer	Computer Equipment	Hewlett-Packard Company	Computer Equipment	1,057.01
76096	12/11/2014	Sanitary Sewer	Computer Equipment	Hewlett-Packard Company	Computer Equipment	1,057.01
76216	12/23/2014	Sanitary Sewer	Computer Equipment	Hewlett-Packard Company	Computer Equipment	190.00
0	12/23/2014	Sanitary Sewer	Computer Equipment	SHI International Corp	Computer Supplies	243.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
0	12/03/2014	Sanitary Sewer	Conferences	U of M CCE-CC	Computer Equipment Total: APWA Fall Conference-Culver	2,547.02 245.00
0	12/03/2014	Sanitary Sewer	Credit Card Fees	Bluefin Payment Systems-Non Ban	Conferences Total: UB Payments.com-Nov	245.00 2,420.82
0	12/23/2014	Sanitary Sewer	Federal Income Tax	IRS EFTPS- Non Bank	Credit Card Fees Total: PR Batch 00002.12.2014 Federal Incc	2,420.82 1,408.67
0	12/09/2014	Sanitary Sewer	Federal Income Tax	IRS EFTPS- Non Bank	PR Batch 00001.12.2014 Federal Incc	1,297.57
0	12/23/2014	Sanitary Sewer	FICA Employee Ded.	IRS EFTPS- Non Bank	Federal Income Tax Total:	2,706.24
0	12/23/2014	Sanitary Sewer	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.12.2014 FICA Empl	826.52
0	12/09/2014	Sanitary Sewer	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.12.2014 Medicare E	193.28
0	12/09/2014	Sanitary Sewer	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00001.12.2014 FICA Empl	747.80
0	12/09/2014	Sanitary Sewer	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00001.12.2014 Medicare E	174.88
0	12/23/2014	Sanitary Sewer	FICA Employers Share	IRS EFTPS- Non Bank	FICA Employee Ded. Total:	1,942.48
0	12/23/2014	Sanitary Sewer	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.12.2014 Medicare E	193.28
0	12/23/2014	Sanitary Sewer	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.12.2014 FICA Empl	826.52
0	12/09/2014	Sanitary Sewer	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00001.12.2014 FICA Empl	747.80
0	12/09/2014	Sanitary Sewer	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00001.12.2014 Medicare E	174.88
76098	12/11/2014	Sanitary Sewer	HRA Employer	ING ReliaStar	FICA Employers Share Total: PR Batch 00001.12.2014 HRA Empl	1,942.48 384.03
0	12/11/2014	Sanitary Sewer	ICMA Def Comp	ICMA Retirement Trust 457-30022'	HRA Employer Total:	384.03
0	12/23/2014	Sanitary Sewer	ICMA Def Comp	ICMA Retirement Trust 457-30022'	PR Batch 00001.12.2014 ICMA Defe	35.00
0	12/23/2014	Sanitary Sewer	ICMA Def Comp	ICMA Retirement Trust 457-30022'	PR Batch 00002.12.2014 ICMA Defe	35.00
76236	12/23/2014	Sanitary Sewer	Life Ins. Employee	Standard Insurance Company	ICMA Def Comp Total:	70.00
76236	12/23/2014	Sanitary Sewer	Life Ins. Employee	Standard Insurance Company	Life, AD&D, LTD Insurance Premium	27.66
					Life, AD&D, LTD Insurance Premium	6.48

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					Life Ins. Employee Total:	34.14
76236	12/23/2014	Sanitary Sewer	Life Ins. Employer	Standard Insurance Company	Life, AD&D, LTD Insurance Premium	37.60
					Life Ins. Employer Total:	37.60
76236	12/23/2014	Sanitary Sewer	Long Term Disability	Standard Insurance Company	Life, AD&D, LTD Insurance Premium	69.25
					Long Term Disability Total:	69.25
76230	12/23/2014	Sanitary Sewer	Medical Ins Employee	NJPA	Health Insurance Premium-Dec 2014	1,119.99
					Medical Ins Employee Total:	1,119.99
76230	12/23/2014	Sanitary Sewer	Medical Ins Employer	NJPA	Health Insurance Premium-Dec 2014	2,439.59
					Medical Ins Employer Total:	2,439.59
76004	12/03/2014	Sanitary Sewer	Metro Waste Control Board	City of Lauderdale	4th Quarter PACAL Sewer	651.03
					Metro Waste Control Board Total:	651.03
0	12/23/2014	Sanitary Sewer	Minnesota Benefit Ded	MN Benefit Association	PR Batch 00002.12.2014 Minnesota F	14.08
					Minnesota Benefit Ded Total:	14.08
0	12/23/2014	Sanitary Sewer	MN State Retirement	MSRS-Non Bank	PR Batch 00002.12.2014 Post Emplo	136.16
0	12/09/2014	Sanitary Sewer	MN State Retirement	MSRS-Non Bank	PR Batch 00001.12.2014 Post Emplo	124.36
					MN State Retirement Total:	260.52
0	12/23/2014	Sanitary Sewer	MNDCP Def Comp	Great West- Non Bank	PR Batch 00002.12.2014 MNDCP De	100.60
0	12/09/2014	Sanitary Sewer	MNDCP Def Comp	Great West- Non Bank	PR Batch 00001.12.2014 MNDCP De	91.64
					MNDCP Def Comp Total:	192.24
0	12/31/2014	Sanitary Sewer	Office Supplies	Alternative Business Furniture, Inc.	Office Products, Installation	182.93
0	12/03/2014	Sanitary Sewer	Office Supplies	Marc Culver	Supplies Reimbursement	348.15

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					Office Supplies Total:	531.08
0	12/31/2014	Sanitary Sewer	Operating Supplies	ESS Brothers & Sons, Inc.	Castings	2,600.00
0	12/31/2014	Sanitary Sewer	Operating Supplies	ESS Brothers & Sons, Inc.	Platen San S/S LID	1,680.00
0	12/23/2014	Sanitary Sewer	Operating Supplies	Ferguson Waterworks #2516	Meter Supplies	83.59
0	12/03/2014	Sanitary Sewer	Operating Supplies	General Industrial Supply Co.	Water Supplies	92.64
0	12/18/2014	Sanitary Sewer	Operating Supplies	McMaster-Carr-CC	Pump	90.24
0	12/18/2014	Sanitary Sewer	Operating Supplies	O'Reilly Automotive- CC	Utility Supplies	10.17
0	12/18/2014	Sanitary Sewer	Operating Supplies	Suburban Ace Hardware-CC	Jet Vac Truck Supplies	27.57
0	12/03/2014	Sanitary Sewer	Operating Supplies	USA Blue Book-CC	Nozzle	81.14
0	12/11/2014	Sanitary Sewer	Operating Supplies	USA BlueBook	Meter Supplies	27.29
0	12/18/2014	Sanitary Sewer	Operating Supplies	Walmart-CC	Office Supplies	50.10
					Operating Supplies Total:	4,742.74
0	12/23/2014	Sanitary Sewer	PERA Employee Ded	PERA-Non Bank	PR Batch 00002.12.2014 Pera Emplo	851.12
0	12/09/2014	Sanitary Sewer	PERA Employee Ded	PERA-Non Bank	PR Batch 00001.12.2014 Pera Emplo	777.29
					PERA Employee Ded Total:	1,628.41
0	12/23/2014	Sanitary Sewer	PERA Employer Share	PERA-Non Bank	PR Batch 00002.12.2014 Pera additio	136.16
0	12/23/2014	Sanitary Sewer	PERA Employer Share	PERA-Non Bank	PR Batch 00002.12.2014 Pera Emplo	851.12
0	12/09/2014	Sanitary Sewer	PERA Employer Share	PERA-Non Bank	PR Batch 00001.12.2014 Pera Emplo	777.29
0	12/09/2014	Sanitary Sewer	PERA Employer Share	PERA-Non Bank	PR Batch 00001.12.2014 Pera additio	124.36
					PERA Employer Share Total:	1,888.93
0	12/18/2014	Sanitary Sewer	Professional Services	Ecoenvelopes, LLC	Water Bills Processing	219.88
0	12/18/2014	Sanitary Sewer	Professional Services	Ecoenvelopes, LLC	Water Bills Processing	294.41
76012	12/03/2014	Sanitary Sewer	Professional Services	General Repair Service, Corp	Lift Station Repair	2,090.97
0	12/11/2014	Sanitary Sewer	Professional Services	Gopher State One Call	FTP Tickets	122.13
0	12/18/2014	Sanitary Sewer	Professional Services	Gopher State One Call	FTP Tickets	299.55
					Professional Services Total:	3,026.94
76274	12/31/2014	Sanitary Sewer	Rental	Railroad Management Co. III, LLC	License Fee-Sanitary Sewer Pipeline	160.78
					Rental Total:	160.78
0	12/03/2014	Sanitary Sewer	Sales Tax Payable	MN Dept of Revenue-Non Bank	Sales/Use Tax-Oct	11.98

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
76170	12/18/2014	Sanitary Sewer	Sewer SAC Charges	Metropolitan Council/ Environment	Sales Tax Payable Total: SAC Charges	11.98 12,300.75
0	12/23/2014	Sanitary Sewer	State Income Tax	MN Dept of Revenue-Non Bank	Sewer SAC Charges Total: PR Batch 00002.12.2014 State Income	12,300.75 607.55
0	12/09/2014	Sanitary Sewer	State Income Tax	MN Dept of Revenue-Non Bank	PR Batch 00001.12.2014 State Income	560.63
0	12/03/2014	Sanitary Sewer	Telephone	Sprint- CC	State Income Tax Total: Cell Phones	1,168.18 50.34
76108	12/11/2014	Sanitary Sewer	Union Dues Deduction	Local Union 49	Telephone Total: PR Batch 00001.12.2014 IOUE Union	50.34 113.84
0	12/03/2014	Sanitary Sewer	Utilities	Xcel Energy	Union Dues Deduction Total: Sewer	113.84 106.91
0	12/31/2014	Sanitary Sewer	Utilities	Xcel Energy	Sewer	160.34
76147	12/11/2014	Sanitary Sewer	Vehicles & Equipment	Truck Utilities, Inc.	Utilities Total: Brand FX BFXB Fiberglass Service (	267.25 7,997.00
76134	12/11/2014	Singles Program	Operating Supplies	Ron Rieschl	Vehicles & Equipment Total: Fund Total:	7,997.00 53,605.81
76250	12/23/2014	Singles Program	Operating Supplies	Martha Weller	Singles Supplies Reimbursement Singles Supplies Reimbursement	15.00 75.75
					Operating Supplies Total: Fund Total:	90.75 90.75

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
76180	12/18/2014	Solid Waste Recycle	Accounts Payable	RAMSEY COUNTY	Refund Check	1.72
76238	12/23/2014	Solid Waste Recycle	Accounts Payable	TONY STAR	Refund Check	0.94
					Accounts Payable Total:	2.66
0	12/23/2014	Solid Waste Recycle	Federal Income Tax	IRS EFTPS- Non Bank	PR Batch 00002.12.2014 Federal Incc	93.16
0	12/09/2014	Solid Waste Recycle	Federal Income Tax	IRS EFTPS- Non Bank	PR Batch 00001.12.2014 Federal Incc	90.07
					Federal Income Tax Total:	183.23
0	12/23/2014	Solid Waste Recycle	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.12.2014 FICA Empl	52.07
0	12/23/2014	Solid Waste Recycle	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.12.2014 Medicare E	12.18
0	12/09/2014	Solid Waste Recycle	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00001.12.2014 FICA Empl	50.72
0	12/09/2014	Solid Waste Recycle	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00001.12.2014 Medicare E	11.86
					FICA Employee Ded. Total:	126.83
0	12/23/2014	Solid Waste Recycle	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.12.2014 Medicare E	12.18
0	12/23/2014	Solid Waste Recycle	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.12.2014 FICA Empl	52.07
0	12/09/2014	Solid Waste Recycle	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00001.12.2014 FICA Empl	50.72
0	12/09/2014	Solid Waste Recycle	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00001.12.2014 Medicare E	11.86
					FICA Employers Share Total:	126.83
76127	12/11/2014	Solid Waste Recycle	HSA Employer	Premier Bank	PR Batch 00001.12.2014 HSA Empl	59.99
					HSA Employer Total:	59.99
76236	12/23/2014	Solid Waste Recycle	Life Ins. Employer	Standard Insurance Company	Life, AD&D, LTD Insurance Premium	2.43
					Life Ins. Employer Total:	2.43
76236	12/23/2014	Solid Waste Recycle	Long Term Disability	Standard Insurance Company	Life, AD&D, LTD Insurance Premium	5.28
					Long Term Disability Total:	5.28
76230	12/23/2014	Solid Waste Recycle	Medical Ins Employer	NJPA	Health Insurance Premium-Dec 2014	109.55
					Medical Ins Employer Total:	109.55
0	12/23/2014	Solid Waste Recycle	MN State Retirement	MSRS-Non Bank	PR Batch 00002.12.2014 Post Emplo	8.28

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
0	12/09/2014	Solid Waste Recycle	MN State Retirement	MSRS-Non Bank	PR Batch 00001.12.2014 Post Emplo;	8.05
					MN State Retirement Total:	16.33
76204	12/23/2014	Solid Waste Recycle	Operating Supplies	Chinook Book	Print & Mobile Editions	280.00
					Operating Supplies Total:	280.00
0	12/23/2014	Solid Waste Recycle	PERA Employee Ded	PERA-Non Bank	PR Batch 00002.12.2014 Pera Emplo;	51.69
0	12/09/2014	Solid Waste Recycle	PERA Employee Ded	PERA-Non Bank	PR Batch 00001.12.2014 Pera Emplo;	50.31
					PERA Employee Ded Total:	102.00
0	12/23/2014	Solid Waste Recycle	PERA Employer Share	PERA-Non Bank	PR Batch 00002.12.2014 Pera Emplo;	51.69
0	12/23/2014	Solid Waste Recycle	PERA Employer Share	PERA-Non Bank	PR Batch 00002.12.2014 Pera additio	8.28
0	12/09/2014	Solid Waste Recycle	PERA Employer Share	PERA-Non Bank	PR Batch 00001.12.2014 Pera additio	8.05
0	12/09/2014	Solid Waste Recycle	PERA Employer Share	PERA-Non Bank	PR Batch 00001.12.2014 Pera Emplo;	50.31
					PERA Employer Share Total:	118.33
0	12/11/2014	Solid Waste Recycle	Professional Services	Eureka Recycling	Curbside Recycling	34,336.74
					Professional Services Total:	34,336.74
0	12/03/2014	Solid Waste Recycle	Sales Tax	MN Dept of Revenue-Non Bank	Sales/Use Tax-Oct	3.92
					Sales Tax Total:	3.92
0	12/23/2014	Solid Waste Recycle	State Income Tax	MN Dept of Revenue-Non Bank	PR Batch 00002.12.2014 State Incom	43.29
0	12/09/2014	Solid Waste Recycle	State Income Tax	MN Dept of Revenue-Non Bank	PR Batch 00001.12.2014 State Incom	41.84
					State Income Tax Total:	85.13
					Fund Total:	35,559.25
0	12/11/2014	Special "10" Fund	Professional Service	North Suburban Community Found	Lawful Gambling Donations	13,000.00
					Professional Service Total:	13,000.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					Fund Total:	13,000.00
76279	12/31/2014	Storm Drainage	2014 Mill & Overlay	Sandstrom Land Management, LLC	Temporary Erosion Control Rice & D	2,400.00
76246	12/23/2014	Storm Drainage	2014 Mill & Overlay	Valley Paving, Inc.	Mill & Overlays	50,804.90
					2014 Mill & Overlay Total:	53,204.90
76180	12/18/2014	Storm Drainage	Accounts Payable	RAMSEY COUNTY	Refund Check	4.03
76238	12/23/2014	Storm Drainage	Accounts Payable	TONY STAR	Refund Check	2.21
					Accounts Payable Total:	6.24
0	12/04/2014	Storm Drainage	Clothing	Nick Picha	Boot Reimbursement per Union Conti	349.98
					Clothing Total:	349.98
76133	12/11/2014	Storm Drainage	Contract Maintenance	Rick Johnson's Deer & Beaver Inc.	Deer Call	115.00
76189	12/18/2014	Storm Drainage	Contract Maintenance	Upper Cut Tree Service	Blanket PO for Tree Removal	1,420.00
					Contract Maintenance Total:	1,535.00
0	12/23/2014	Storm Drainage	Evergreen Park Drainage Improv	SRF Consulting Group, Inc.	Evergreen Park Underground Storage	945.45
					Evergreen Park Drainage Improv Total:	945.45
0	12/23/2014	Storm Drainage	Federal Income Tax	IRS EFTPS- Non Bank	PR Batch 00002.12.2014 Federal Incc	1,278.51
0	12/09/2014	Storm Drainage	Federal Income Tax	IRS EFTPS- Non Bank	PR Batch 00001.12.2014 Federal Incc	1,185.30
					Federal Income Tax Total:	2,463.81
0	12/23/2014	Storm Drainage	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.12.2014 FICA Empl	791.33
0	12/23/2014	Storm Drainage	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.12.2014 Medicare Ei	185.06
0	12/09/2014	Storm Drainage	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00001.12.2014 FICA Empl	751.09
0	12/09/2014	Storm Drainage	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00001.12.2014 Medicare Ei	175.66
					FICA Employee Ded. Total:	1,903.14
0	12/23/2014	Storm Drainage	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.12.2014 Medicare Ei	185.06
0	12/23/2014	Storm Drainage	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.12.2014 FICA Empl	791.33
0	12/09/2014	Storm Drainage	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00001.12.2014 FICA Empl	751.09

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
0	12/09/2014	Storm Drainage	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00001.12.2014 Medicare E	175.66
					FICA Employers Share Total:	1,903.14
76127	12/11/2014	Storm Drainage	HSA Employer	Premier Bank	PR Batch 00001.12.2014 HSA Emplo	140.01
					HSA Employer Total:	140.01
76236	12/23/2014	Storm Drainage	Life Ins. Employee	Standard Insurance Company	Life, AD&D, LTD Insurance Premium	13.50
					Life Ins. Employee Total:	13.50
76236	12/23/2014	Storm Drainage	Life Ins. Employer	Standard Insurance Company	Life, AD&D, LTD Insurance Premium	39.33
					Life Ins. Employer Total:	39.33
76236	12/23/2014	Storm Drainage	Long Term Disability	Standard Insurance Company	Life, AD&D, LTD Insurance Premium	63.63
					Long Term Disability Total:	63.63
76230	12/23/2014	Storm Drainage	Medical Ins Employer	NIPA	Health Insurance Premium-Dec 2014	255.64
					Medical Ins Employer Total:	255.64
0	12/23/2014	Storm Drainage	MN State Retirement	MSRS-Non Bank	PR Batch 00002.12.2014 Post Emplo	122.96
0	12/09/2014	Storm Drainage	MN State Retirement	MSRS-Non Bank	PR Batch 00001.12.2014 Post Emplo	116.60
					MN State Retirement Total:	239.56
0	12/23/2014	Storm Drainage	MNDCP Def Comp	Great West- Non Bank	PR Batch 00002.12.2014 MNDCP De	10.00
0	12/09/2014	Storm Drainage	MNDCP Def Comp	Great West- Non Bank	PR Batch 00001.12.2014 MNDCP De	10.00
					MNDCP Def Comp Total:	20.00
0	12/31/2014	Storm Drainage	Office Supplies	Alternative Business Furniture, Inc.	Office Products, Installation	182.93
0	12/03/2014	Storm Drainage	Office Supplies	Marc Culver	Supplies Reimbursement	348.15
					Office Supplies Total:	531.08
0	12/18/2014	Storm Drainage	Operating Supplies	Blanks-USA-CC	Leaf Pickup Door Hangers	70.44
0	12/18/2014	Storm Drainage	Operating Supplies	ESS Brothers & Sons, Inc.	2014 Blanket PO for QRS Mortar Mi	4,680.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
0	12/03/2014	Storm Drainage	Operating Supplies	Home Depot- CC	Couplings, Pipe	42.37
0	12/11/2014	Storm Drainage	Operating Supplies	Jimmys Johnmys, Inc	Toilet Rental	44.50
0	12/18/2014	Storm Drainage	Operating Supplies	Menards-CC	Gloves	43.02
76115	12/11/2014	Storm Drainage	Operating Supplies	MN Pipe & Equipment	Dual Wall HDPE	3,886.00
76115	12/11/2014	Storm Drainage	Operating Supplies	MN Pipe & Equipment	Couplings	187.31
0	12/18/2014	Storm Drainage	Operating Supplies	Suburban Ace Hardware-CC	Power Equipment Parts	39.61
0	12/03/2014	Storm Drainage	Operating Supplies	Suburban Ace Hardware-CC	Tape	9.49
0	12/23/2014	Storm Drainage	Operating Supplies	Steve Zweber	Weather Monitoring Service Reimbur	76.83
Operating Supplies Total:						9,079.57
0	12/11/2014	Storm Drainage	P&R Master Plan Sidewalk Const	T. A. Schifsky & Sons, Inc.	County Road B2 Sidewalk Constructi	23,270.25
P&R Master Plan Sidewalk Const Total:						23,270.25
0	12/23/2014	Storm Drainage	PERA Employee Ded	PERA-Non Bank	PR Batch 00002.12.2014 Pera Emplo	768.51
0	12/09/2014	Storm Drainage	PERA Employee Ded	PERA-Non Bank	PR Batch 00001.12.2014 Pera Emplo	728.80
PERA Employee Ded Total:						1,497.31
0	12/23/2014	Storm Drainage	PERA Employer Share	PERA-Non Bank	PR Batch 00002.12.2014 Pera Emplo	768.51
0	12/23/2014	Storm Drainage	PERA Employer Share	PERA-Non Bank	PR Batch 00002.12.2014 Pera additio	122.96
0	12/09/2014	Storm Drainage	PERA Employer Share	PERA-Non Bank	PR Batch 00001.12.2014 Pera Emplo	728.80
0	12/09/2014	Storm Drainage	PERA Employer Share	PERA-Non Bank	PR Batch 00001.12.2014 Pera additio	116.60
PERA Employer Share Total:						1,736.87
0	12/18/2014	Storm Drainage	Professional Services	Ecoenvelopes, LLC	Water Bills Processing	219.88
0	12/18/2014	Storm Drainage	Professional Services	Ecoenvelopes, LLC	Water Bills Processing	294.40
0	12/11/2014	Storm Drainage	Professional Services	Gopher State One Call	FTP Tickets	122.14
0	12/18/2014	Storm Drainage	Professional Services	Gopher State One Call	FTP Tickets	299.55
76091	12/11/2014	Storm Drainage	Professional Services	Hamline University	Metro Wastershed Partners Public Edi	1,000.00
76039	12/03/2014	Storm Drainage	Professional Services	St. Paul Staffing	Seasonal Labor for 2014 Leaf Pickup	922.80
76039	12/03/2014	Storm Drainage	Professional Services	St. Paul Staffing	Seasonal Labor for 2014 Leaf Pickup	114.00
76144	12/11/2014	Storm Drainage	Professional Services	Sheila Stowell	PWET Meeting Minutes	187.50
76144	12/11/2014	Storm Drainage	Professional Services	Sheila Stowell	Mileage Reimbursement	4.87
Professional Services Total:						3,165.14
0	12/03/2014	Storm Drainage	Sales Tax Payable	MN Dept of Revenue-Non Bank	Sales/Use Tax-Oct	34.27

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					Sales Tax Payable Total:	34.27
0	12/23/2014	Storm Drainage	State Income Tax	MN Dept of Revenue-Non Bank	PR Batch 00002.12.2014 State Income	592.08
0	12/09/2014	Storm Drainage	State Income Tax	MN Dept of Revenue-Non Bank	PR Batch 00001.12.2014 State Income	549.18
					State Income Tax Total:	1,141.26
0	12/03/2014	Storm Drainage	Telephone	Sprint- CC	Cell Phones	54.58
					Telephone Total:	54.58
76108	12/11/2014	Storm Drainage	Union Dues Deduction	Local Union 49	PR Batch 00001.12.2014 IOUE Union	132.00
					Union Dues Deduction Total:	132.00
0	12/03/2014	Storm Drainage	Utilities	Xcel Energy	Storm Water	17.80
0	12/31/2014	Storm Drainage	Utilities	Xcel Energy	Arona Lift Station	18.81
					Utilities Total:	36.61
76043	12/03/2014	Storm Drainage	Vehicle Supplies	Tri State Bobcat, Inc	Vehicle Supplies	1,490.20
					Vehicle Supplies Total:	1,490.20
					Fund Total:	105,252.47
76225	12/23/2014	Street Construction	2014 Mill & Overlay	MN Dept of Transportation	Material Testing & Inspection	175.57
76246	12/23/2014	Street Construction	2014 Mill & Overlay	Valley Paving, Inc.	Mill & Overlays	5,765.21
76246	12/23/2014	Street Construction	2014 Mill & Overlay	Valley Paving, Inc.	Mill & Overlays	108,667.67
					2014 Mill & Overlay Total:	114,608.45
					Fund Total:	114,608.45
0	12/03/2014	Telecommunications	Conferences	GTS Educational-CC	Planning & Zoning Conference	135.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					Conferences Total:	135.00
0	12/23/2014	Telecommunications	Federal Income Tax	IRS EFTPS- Non Bank	PR Batch 00002.12.2014 Federal Incc	589.26
0	12/09/2014	Telecommunications	Federal Income Tax	IRS EFTPS- Non Bank	PR Batch 00001.12.2014 Federal Incc	475.63
					Federal Income Tax Total:	1,064.89
0	12/23/2014	Telecommunications	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.12.2014 Medicare Ei	105.42
0	12/23/2014	Telecommunications	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.12.2014 FICA Empl	450.74
0	12/09/2014	Telecommunications	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00001.12.2014 FICA Empl	401.51
0	12/09/2014	Telecommunications	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00001.12.2014 Medicare Ei	93.89
					FICA Employee Ded. Total:	1,051.56
0	12/23/2014	Telecommunications	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.12.2014 FICA Empl	450.74
0	12/23/2014	Telecommunications	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.12.2014 Medicare Ei	105.42
0	12/09/2014	Telecommunications	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00001.12.2014 FICA Empl	401.51
0	12/09/2014	Telecommunications	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00001.12.2014 Medicare Ei	93.89
					FICA Employers Share Total:	1,051.56
76098	12/11/2014	Telecommunications	HRA Employer	ING ReliaStar	PR Batch 00001.12.2014 HRA Empl	161.50
					HRA Employer Total:	161.50
76127	12/11/2014	Telecommunications	HSA Employee	Premier Bank	PR Batch 00001.12.2014 HSA Empl	8.18
76232	12/23/2014	Telecommunications	HSA Employee	Premier Bank	PR Batch 00002.12.2014 HSA Empl	8.17
					HSA Employee Total:	16.35
76127	12/11/2014	Telecommunications	HSA Employer	Premier Bank	PR Batch 00001.12.2014 HSA Empl	50.00
					HSA Employer Total:	50.00
76236	12/23/2014	Telecommunications	Life Ins. Employee	Standard Insurance Company	Life, AD&D, LTD Insurance Premium	32.30
					Life Ins. Employee Total:	32.30
76236	12/23/2014	Telecommunications	Life Ins. Employer	Standard Insurance Company	Life, AD&D, LTD Insurance Premium	17.86

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					Life Ins. Employer Total:	17.86
76236	12/23/2014	Telecommunications	Long Term Disability	Standard Insurance Company	Life, AD&D, LTD Insurance Premium	42.61
					Long Term Disability Total:	42.61
76230	12/23/2014	Telecommunications	Medical Ins Employee	NJPA	Health Insurance Premium-Dec 2014	260.15
					Medical Ins Employee Total:	260.15
76230	12/23/2014	Telecommunications	Medical Ins Employer	NJPA	Health Insurance Premium-Dec 2014	743.00
					Medical Ins Employer Total:	743.00
0	12/23/2014	Telecommunications	MN State Retirement	MSRS-Non Bank	PR Batch 00002.12.2014 Post Emplo;	73.35
0	12/09/2014	Telecommunications	MN State Retirement	MSRS-Non Bank	PR Batch 00001.12.2014 Post Emplo;	65.35
					MN State Retirement Total:	138.70
0	12/23/2014	Telecommunications	MNDP Def Comp	Great West- Non Bank	PR Batch 00002.12.2014 MNDP De	334.99
0	12/09/2014	Telecommunications	MNDP Def Comp	Great West- Non Bank	PR Batch 00001.12.2014 MNDP De	334.99
					MNDP Def Comp Total:	669.98
0	12/18/2014	Telecommunications	Operating Supplies	S & T Office Products-CC	Office Supplies	46.59
					Operating Supplies Total:	46.59
0	12/23/2014	Telecommunications	PERA Employee Ded	PERA-Non Bank	PR Batch 00002.12.2014 Pera Emplo;	458.48
0	12/09/2014	Telecommunications	PERA Employee Ded	PERA-Non Bank	PR Batch 00001.12.2014 Pera Emplo;	408.37
					PERA Employee Ded Total:	866.85
0	12/23/2014	Telecommunications	PERA Employer Share	PERA-Non Bank	PR Batch 00002.12.2014 Pera additio	73.35
0	12/23/2014	Telecommunications	PERA Employer Share	PERA-Non Bank	PR Batch 00002.12.2014 Pera Emplo;	458.48
0	12/09/2014	Telecommunications	PERA Employer Share	PERA-Non Bank	PR Batch 00001.12.2014 Pera Emplo;	408.37
0	12/09/2014	Telecommunications	PERA Employer Share	PERA-Non Bank	PR Batch 00001.12.2014 Pera additio	65.35
					PERA Employer Share Total:	1,005.55

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
76028	12/03/2014	Telecommunications	Postage	Postmaster	Newsletter Postage	3,000.00
					Postage Total:	3,000.00
0	12/11/2014	Telecommunications	Professional Services	Greenhaven Printing	Newsletter Redesign	450.00
0	12/11/2014	Telecommunications	Professional Services	Greenhaven Printing	Nov/Dec Newsletter	7,120.00
					Professional Services Total:	7,570.00
0	12/23/2014	Telecommunications	State Income Tax	MN Dept of Revenue-Non Bank	PR Batch 00002.12.2014 State Incom	270.23
0	12/09/2014	Telecommunications	State Income Tax	MN Dept of Revenue-Non Bank	PR Batch 00001.12.2014 State Incom	219.60
					State Income Tax Total:	489.83
0	12/11/2014	Telecommunications	Transportation	Carolyn Curti	Mileage Reimbursement	145.60
					Transportation Total:	145.60
					Fund Total:	18,559.88
76202	12/23/2014	Telephone	PSTN-PRI Access/DID Allocation	CenturyLink	Telephone	38.07
76202	12/23/2014	Telephone	PSTN-PRI Access/DID Allocation	CenturyLink	Telephone	90.66
76202	12/23/2014	Telephone	PSTN-PRI Access/DID Allocation	CenturyLink	Telephone	55.33
76202	12/23/2014	Telephone	PSTN-PRI Access/DID Allocation	CenturyLink	Telephone	197.90
76202	12/23/2014	Telephone	PSTN-PRI Access/DID Allocation	CenturyLink	Telephone	161.04
76202	12/23/2014	Telephone	PSTN-PRI Access/DID Allocation	CenturyLink	Telephone	86.06
76202	12/23/2014	Telephone	PSTN-PRI Access/DID Allocation	CenturyLink	Telephone	107.24
76202	12/23/2014	Telephone	PSTN-PRI Access/DID Allocation	CenturyLink	Telephone	318.60
76217	12/23/2014	Telephone	PSTN-PRI Access/DID Allocation	Integra Telecom	Telephone	682.60
76217	12/23/2014	Telephone	PSTN-PRI Access/DID Allocation	Integra Telecom	Telephone	3,596.70
76217	12/23/2014	Telephone	PSTN-PRI Access/DID Allocation	Integra Telecom	Telephone	687.92
76252	12/23/2014	Telephone	PSTN-PRI Access/DID Allocation	Wimactel Inc.	Payphone Advantage	64.13
					PSTN-PRI Access/DID Allocation Total:	6,086.25
					Fund Total:	6,086.25
76131	12/11/2014	TIF District #10-Can Am	Payment to Owners	George John Reiling	2014 TIF (Final) Payment	294,060.09
76132	12/11/2014	TIF District #10-Can Am	Payment to Owners	Roger Reiling	2014 TIF (Final) Payment	94,771.99

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					Payment to Owners Total:	388,832.08
					Fund Total:	388,832.08
0	12/31/2014	TIF District #17-Twin Lakes	Professional Services	SRF Consulting Group, Inc.	TwinLakes Pkwyys Traffic Volume Up	2,959.25
					Professional Services Total:	2,959.25
					Fund Total:	2,959.25
76246	12/23/2014	Water Fund	2014 Mill & Overlay	Valley Paving, Inc.	Mill & Overlays	127,164.04
					2014 Mill & Overlay Total:	127,164.04
76256	12/31/2014	Water Fund	Accounts Payable	MARY BENEKE	Water Bill Refund	80.00
76069	12/11/2014	Water Fund	Accounts Payable	MARCIA BRUCCIANI	Refund Check	263.69
76074	12/11/2014	Water Fund	Accounts Payable	PRAMOD CHOPRA	Refund Check	164.74
76009	12/03/2014	Water Fund	Accounts Payable	MIKE DORR	Refund Check	15.55
76211	12/23/2014	Water Fund	Accounts Payable	MAUREEN DUDLEY	Refund Check	75.44
76161	12/18/2014	Water Fund	Accounts Payable	HANSON BUILDERS	Refund Check	371.64
76162	12/18/2014	Water Fund	Accounts Payable	HANSON BUILDERS	Refund Check	174.01
76165	12/18/2014	Water Fund	Accounts Payable	JOHNSON	Refund Check	104.15
76017	12/03/2014	Water Fund	Accounts Payable	THIEN SAM & JOSHUA TSCHID,	Refund Check	109.03
76018	12/03/2014	Water Fund	Accounts Payable	JOSEPH KOCOUR	Refund Check	70.00
76021	12/03/2014	Water Fund	Accounts Payable	ROBERT LIDFORS	Refund Check	166.64
76109	12/11/2014	Water Fund	Accounts Payable	ABBIE MARTIN	Refund Check	12.79
76024	12/03/2014	Water Fund	Accounts Payable	ABBIE MARTIN	Refund Check	86.69
76114	12/11/2014	Water Fund	Accounts Payable	MN HOME VENTURE	Refund Check	84.45
76231	12/23/2014	Water Fund	Accounts Payable	JEREMY PETERSON / FANNY M.	Refund Check	89.46
76272	12/31/2014	Water Fund	Accounts Payable	LISA PETERSON	Refund Check	45.71
76180	12/18/2014	Water Fund	Accounts Payable	RAMSEY COUNTY	Refund Check	1.59
76180	12/18/2014	Water Fund	Accounts Payable	RAMSEY COUNTY	Refund Check	18.75
76275	12/31/2014	Water Fund	Accounts Payable	RICHARD PROPERTIES LLC	Refund Check	340.00
76034	12/03/2014	Water Fund	Accounts Payable	BEATRIZ SERRETO	Refund Check	49.01
76140	12/11/2014	Water Fund	Accounts Payable	RON & JILL SMOTHERS	Refund Check	77.15
76238	12/23/2014	Water Fund	Accounts Payable	TONY STAR	Refund Check	189.87
76040	12/03/2014	Water Fund	Accounts Payable	BARRY STARR	Refund Check	118.12
76190	12/18/2014	Water Fund	Accounts Payable	SHELLEY VANN-WINSWORTH	Refund Check	93.63
76153	12/11/2014	Water Fund	Accounts Payable	MARLEY WEST	Refund Check	121.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					Accounts Payable Total:	2,923.11
76113	12/11/2014	Water Fund	Contract Maintenance	Midwest Testing	Water Meter Test	220.00
76273	12/31/2014	Water Fund	Contract Maintenance	Q3 Contracting, Inc.	Sign, Barrel Rental	375.60
76247	12/23/2014	Water Fund	Contract Maintenance	Valley-Rich Co., Inc.	Emergency Leak Repair	18,930.47
76247	12/23/2014	Water Fund	Contract Maintenance	Valley-Rich Co., Inc.	Emergency Leak Repair	6,900.00
76247	12/23/2014	Water Fund	Contract Maintenance	Valley-Rich Co., Inc.	Lowboy, Tractor	1,645.50
76249	12/23/2014	Water Fund	Contract Maintenance	Water Conservation Service, Inc.	Leak Locating Service	2,175.60
					Contract Maintenance Total:	30,247.17
0	12/23/2014	Water Fund	Federal Income Tax	IRS EFTPS- Non Bank	PR Batch 00002.12.2014 Federal Incc	1,947.96
0	12/09/2014	Water Fund	Federal Income Tax	IRS EFTPS- Non Bank	PR Batch 00001.12.2014 Federal Incc	1,957.83
					Federal Income Tax Total:	3,905.79
0	12/23/2014	Water Fund	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.12.2014 FICA Empl	1,143.01
0	12/23/2014	Water Fund	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.12.2014 Medicare Ei	267.31
0	12/09/2014	Water Fund	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00001.12.2014 FICA Empl	1,086.62
0	12/09/2014	Water Fund	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00001.12.2014 Medicare Ei	254.12
					FICA Employee Ded. Total:	2,751.06
0	12/23/2014	Water Fund	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.12.2014 Medicare Ei	267.31
0	12/23/2014	Water Fund	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.12.2014 FICA Empl	1,143.01
0	12/09/2014	Water Fund	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00001.12.2014 FICA Empl	1,086.62
0	12/09/2014	Water Fund	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00001.12.2014 Medicare Ei	254.12
					FICA Employers Share Total:	2,751.06
76098	12/11/2014	Water Fund	HRA Employer	ING ReliaStar	PR Batch 00001.12.2014 HRA Empl	550.97
					HRA Employer Total:	550.97
76127	12/11/2014	Water Fund	HSA Employee	Premier Bank	PR Batch 00001.12.2014 HSA Empl	48.56
76232	12/23/2014	Water Fund	HSA Employee	Premier Bank	PR Batch 00002.12.2014 HSA Empl	48.55
					HSA Employee Total:	97.11
76127	12/11/2014	Water Fund	HSA Employer	Premier Bank	PR Batch 00001.12.2014 HSA Empl	31.25

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
				HSA Employer Total:		31.25
76099	12/11/2014	Water Fund	Hydrant Meter Deposits	Interstate Improvement, Inc.	Hydrant Meter Refund	1,100.00
76102	12/11/2014	Water Fund	Hydrant Meter Deposits	James Kilborn	Hydrant Meter Refund	400.00
0	12/11/2014	Water Fund	Hydrant Meter Deposits	T. A. Schifsky & Sons, Inc.	Hydrant Meter Refund	1,100.00
76242	12/23/2014	Water Fund	Hydrant Meter Deposits	U of M	Hydrant Meter Refund	837.60
				Hydrant Meter Deposits Total:		3,437.60
0	12/11/2014	Water Fund	ICMA Def Comp	ICMA Retirement Trust 457-30022'	PR Batch 00001.12.2014 ICMA Defe	65.00
0	12/23/2014	Water Fund	ICMA Def Comp	ICMA Retirement Trust 457-30022'	PR Batch 00002.12.2014 ICMA Defe	65.00
				ICMA Def Comp Total:		130.00
76236	12/23/2014	Water Fund	Life Ins. Employee	Standard Insurance Company	Life, AD&D, LTD Insurance Premium	55.64
				Life Ins. Employee Total:		55.64
76236	12/23/2014	Water Fund	Life Ins. Employee	Standard Insurance Company	Life, AD&D, LTD Insurance Premium	48.23
				Life Ins. Employee Total:		48.23
76236	12/23/2014	Water Fund	Long Term Disability	Standard Insurance Company	Life, AD&D, LTD Insurance Premium	74.21
				Long Term Disability Total:		74.21
76230	12/23/2014	Water Fund	Medical Ins Employee	NJPA	Health Insurance Premium-Dec 2014	370.85
				Medical Ins Employee Total:		370.85
76230	12/23/2014	Water Fund	Medical Ins Employee	NJPA	Health Insurance Premium-Dec 2014	1,949.09
				Medical Ins Employee Total:		1,949.09
0	12/30/2014	Water Fund	Miscellaneous	Menards	PC Receipts Turned In	-128.92
0	12/30/2014	Water Fund	Miscellaneous	REI-CC	Purchasing Card Receipt Turned In	-49.95
0	12/30/2014	Water Fund	Miscellaneous	Suburban Ace Hardware-CC	Purchasing Card Receipt Turned In	-8.88
				Miscellaneous Total:		-187.75

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
76099	12/11/2014	Water Fund	Miscellaneous Revenue	Interstate Improvement, Inc.	Hydrant Meter Refund	-40.00
76102	12/11/2014	Water Fund	Miscellaneous Revenue	James Kilborn	Hydrant Meter Refund	-40.00
0	12/11/2014	Water Fund	Miscellaneous Revenue	T. A. Schifsky & Sons, Inc.	Hydrant Meter Refund	-40.00
Miscellaneous Revenue Total:						-120.00
0	12/23/2014	Water Fund	MN State Retirement	MSRS-Non Bank	PR Batch 00002.12.2014 Post Emplo	182.10
0	12/09/2014	Water Fund	MN State Retirement	MSRS-Non Bank	PR Batch 00001.12.2014 Post Emplo	170.92
MN State Retirement Total:						353.02
0	12/23/2014	Water Fund	MNDCP Def Comp	Great West- Non Bank	PR Batch 00002.12.2014 MNDCP De	162.47
0	12/09/2014	Water Fund	MNDCP Def Comp	Great West- Non Bank	PR Batch 00001.12.2014 MNDCP De	162.49
MNDCP Def Comp Total:						324.96
0	12/31/2014	Water Fund	Office Supplies	Alternative Business Furniture, Inc.	Office Products, Installation	182.93
Office Supplies Total:						182.93
0	12/18/2014	Water Fund	Operating Supplies	Aggregate Industries-MWR, Inc.	Blanket PO for Class 5 Crushed Lime	1,805.78
76197	12/23/2014	Water Fund	Operating Supplies	Barton Sand & Gravel Co.	Select Granular	2,578.53
0	12/18/2014	Water Fund	Operating Supplies	Dick's Sporting Goods-CC	Pails	64.25
0	12/11/2014	Water Fund	Operating Supplies	Ferguson Waterworks #2516	Meter Supplies	1,430.05
0	12/03/2014	Water Fund	Operating Supplies	Ferguson Waterworks #2516	Meter Supplies	120.04
0	12/31/2014	Water Fund	Operating Supplies	Ferguson Waterworks #2516	Meter Supplies	2,075.93
76158	12/18/2014	Water Fund	Operating Supplies	Fra-Dor Inc.	Road Dig Outs	1,000.58
0	12/30/2014	Water Fund	Operating Supplies	Menards	Masonry Supplies	128.92
0	12/03/2014	Water Fund	Operating Supplies	Menards-CC	Watermain Insulation	182.35
0	12/30/2014	Water Fund	Operating Supplies	REI-CC	Headlamp	49.95
0	12/18/2014	Water Fund	Operating Supplies	Suburban Ace Hardware-CC	Lift Station Supplies	24.98
0	12/18/2014	Water Fund	Operating Supplies	Suburban Ace Hardware-CC	Hydrant Supplies	24.61
0	12/03/2014	Water Fund	Operating Supplies	Suburban Ace Hardware-CC	Strap	9.61
0	12/30/2014	Water Fund	Operating Supplies	Suburban Ace Hardware-CC	Adjustable Wrench	8.88
0	12/18/2014	Water Fund	Operating Supplies	T. A. Schifsky & Sons, Inc.	Modified Asphalt	2,553.60
0	12/23/2014	Water Fund	Operating Supplies	T. A. Schifsky & Sons, Inc.	Modified Asphalt	970.71
Operating Supplies Total:						13,028.77
0	12/11/2014	Water Fund	Other Improvements	Ferguson Waterworks #2516	Qty 4,550: R450 Wall RF w/25' Pigte	115,380.00
0	12/18/2014	Water Fund	Other Improvements	Ferguson Waterworks #2516	Meter Supplies	218.98
0	12/18/2014	Water Fund	Other Improvements	Ferguson Waterworks #2516	Meter Supplies	1,211.36

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
0	12/31/2014	Water Fund	Other Improvements	Ferguson Waterworks #2516	Qty 4,550: R450 Wall RF w/25' Pigtl	129,802.50
0	12/31/2014	Water Fund	Other Improvements	Ferguson Waterworks #2516	Qty 4,550: R450 Wall RF w/25' Pigtl	192,300.00
0	12/31/2014	Water Fund	Other Improvements	Ferguson Waterworks #2516	Credit	-714.73
Other Improvements Total:						438,198.11
0	12/23/2014	Water Fund	PERA Employee Ded	PERA-Non Bank	PR Batch 00002.12.2014 Pera Emplo	1,138.05
0	12/09/2014	Water Fund	PERA Employee Ded	PERA-Non Bank	PR Batch 00001.12.2014 Pera Emplo	1,068.11
PERA Employee Ded Total:						2,206.16
0	12/23/2014	Water Fund	PERA Employer Share	PERA-Non Bank	PR Batch 00002.12.2014 Pera additio	182.10
0	12/23/2014	Water Fund	PERA Employer Share	PERA-Non Bank	PR Batch 00002.12.2014 Pera Emplo	1,138.05
0	12/09/2014	Water Fund	PERA Employer Share	PERA-Non Bank	PR Batch 00001.12.2014 Pera Emplo	1,068.11
0	12/09/2014	Water Fund	PERA Employer Share	PERA-Non Bank	PR Batch 00001.12.2014 Pera additio	170.92
PERA Employer Share Total:						2,559.18
0	12/18/2014	Water Fund	Professional Services	Ecoenvelopes, LLC	Water Bills Processing	219.88
0	12/18/2014	Water Fund	Professional Services	Ecoenvelopes, LLC	Water Bills Processing	294.40
0	12/11/2014	Water Fund	Professional Services	Gopher State One Call	FTP Tickets	122.13
0	12/18/2014	Water Fund	Professional Services	Gopher State One Call	FTP Tickets	299.55
76177	12/18/2014	Water Fund	Professional Services	Q3 Contracting, Inc.	Signs, Barricades, Cones	113.25
0	12/18/2014	Water Fund	Professional Services	SEH Design/Build, Inc.	AT&T Water Tower Antenna Project	4,900.77
76187	12/18/2014	Water Fund	Professional Services	Twin City Water Clinic, Inc.	Coliform Bacteria	400.00
76151	12/11/2014	Water Fund	Professional Services	Water Conservation Service, Inc.	Leak Locating Service	880.80
Professional Services Total:						7,230.78
76274	12/31/2014	Water Fund	Rental	Railroad Management Co. III, LLC	License Fee-Water Pipeline Crossing	160.78
Rental Total:						160.78
76038	12/03/2014	Water Fund	St. Paul Water	St. Paul Regional Water Services	Water	260,481.28
St. Paul Water Total:						260,481.28
0	12/23/2014	Water Fund	State Income Tax	MN Dept of Revenue-Non Bank	PR Batch 00002.12.2014 State Incom	814.15
0	12/09/2014	Water Fund	State Income Tax	MN Dept of Revenue-Non Bank	PR Batch 00001.12.2014 State Incom	815.61

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					State Income Tax Total:	1,629.76
76099	12/11/2014	Water Fund	State Sales Tax Payable	Interstate Improvement, Inc.	Hydrant Meter Refund	-43.76
76102	12/11/2014	Water Fund	State Sales Tax Payable	James Kilborn	Hydrant Meter Refund	-3.43
0	12/03/2014	Water Fund	State Sales Tax Payable	MN Dept of Revenue-Non Bank	Sales/Use Tax-Oct	24,408.50
					State Sales Tax Payable Total:	24,361.31
0	12/03/2014	Water Fund	Telephone	Sprint- CC	Cell Phones	56.86
0	12/03/2014	Water Fund	Telephone	Vesta AT&T-CC	Utility On Call Telephone	48.98
					Telephone Total:	105.84
76108	12/11/2014	Water Fund	Union Dues Deduction	Local Union 49	PR Batch 00001.12.2014 IOUE Union	183.16
					Union Dues Deduction Total:	183.16
0	12/18/2014	Water Fund	Utilities	Xcel Energy	Repeater Station/Meter Reading	15.42
0	12/31/2014	Water Fund	Utilities	Xcel Energy	Water Tower	8,483.21
					Utilities Total:	8,498.63
0	12/03/2014	Water Fund	Water - Roseville	City of Roseville- Non Bank	Aug Water	2,034.08
0	12/03/2014	Water Fund	Water - Roseville	City of Roseville- Non Bank	Oct Water	1,536.40
76099	12/11/2014	Water Fund	Water - Roseville	Interstate Improvement, Inc.	Hydrant Meter Refund	-614.20
76102	12/11/2014	Water Fund	Water - Roseville	James Kilborn	Hydrant Meter Refund	-48.10
					Water - Roseville Total:	2,908.18
0	12/18/2014	Water Fund	Water Meters	Fastenal Company Inc.	Gloves	10.49
0	12/18/2014	Water Fund	Water Meters	Fastenal Company Inc.	Gloves	13.07
0	12/11/2014	Water Fund	Water Meters	Ferguson Waterworks #2516	Qty 4,200: 5/8 x 3/4 T10 Meter Gal I	349,986.00
0	12/18/2014	Water Fund	Water Meters	Ferguson Waterworks #2516	Meter Supplies	220.00
0	12/03/2014	Water Fund	Water Meters	Ferguson Waterworks #2516	Meter Supplies	325.27
0	12/31/2014	Water Fund	Water Meters	Ferguson Waterworks #2516	Meter Supplies	2,484.63
0	12/31/2014	Water Fund	Water Meters	General Industrial Supply Co.	Gloves	13.50
0	12/18/2014	Water Fund	Water Meters	Home Depot- CC	Drill Bit, Auger Bit	35.82
0	12/18/2014	Water Fund	Water Meters	Menards-CC	Meter Installation Supplies	72.00
0	12/18/2014	Water Fund	Water Meters	Suburban Ace Hardware-CC	Meter Van Supplies	3.55
0	12/03/2014	Water Fund	Water Meters	Suburban Ace Hardware-CC	Meter Supplies	19.58

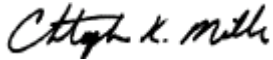
Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					Water Meters Total:	353,183.91
					Fund Total:	1,291,776.19
0	12/03/2014	Workers Compensation	Fire Department Claims	SFM-Non Bank	November Work Comp Claims	138.84
					Fire Department Claims Total:	138.84
0	12/03/2014	Workers Compensation	Police Patrol Claims	SFM-Non Bank	November Work Comp Claims	1,684.13
					Police Patrol Claims Total:	1,684.13
0	12/18/2014	Workers Compensation	Professional Services	SFM Risk Solutions	Work Comp Claims Administration	1,317.00
					Professional Services Total:	1,317.00
0	12/03/2014	Workers Compensation	Water Department Claims	SFM-Non Bank	November Work Comp Claims	412.88
					Water Department Claims Total:	412.88
					Fund Total:	3,552.85
					Report Total:	3,568,401.38

REQUEST FOR COUNCIL ACTION

Date: 01/12/2015

Item No.: 8.b

Department Approval



City Manager Approval



Item Description: Approve 2015 Business and Other Licenses

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 application(s) is (are) submitted for consideration:

Massage Therapist License

Rebecca Dobson
Elements Therapeutic Massage
2100 Snelling Avenue N, Suite 66B
Roseville, MN 55113

Hong Yu
Hao Massage
1961 Rice Street N
Roseville, MN 55113

Jin Li
Hao Massage
1961 Rice Street N
Roseville, MN 55113

Cale Albert
Massage Envy
2480 Fairview Avenue, Suite 120
Roseville, MN 55113

JingJi Gong
New Dragon Acupressure Massage
1705 Rosedale Center #698
Roseville, MN 55113

Recycling Hauler License

Advanced Disposal
309 Como Ave
Saint Paul, MN 55103

36 Lightning Disposal Inc.
37 1725 Meadow View Road
38 Eagan, MN 55121

39
40 Highland Sanitation & Recycling Inc.
41 PO Box 10
42 Vermillion, MN 55085

43
44 **Solid Waste Hauler License**

45 Advanced Disposal
46 309 Como Ave
47 Saint Paul, MN 55103

48
49 Highland Sanitation & Recycling Inc.
50 PO Box 10
51 Vermillion, MN 55085

52
53 **1-Day Temporary Consumption and Display Permit**

54 Friends of the Ramsey County Libraries
55 4570 N. Victoria Street
56 Shoreview, MN 55126

57
58 The Friends of the Ramsey County Libraries wishes to provide alcoholic beverages during their Great Gatsby
59 Gala on February 7th. This will be an indoor fundraiser held at the Ramsey County Library located at 2180
60 Hamline Avenue North in Roseville.

61
62
63 **POLICY OBJECTIVE**

64 Required by City Code

65 **FINANCIAL IMPACTS**

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

67 **STAFF RECOMMENDATION**

68 Staff has reviewed the applications and has determined that the applicant(s) meet all City requirements. Staff
69 recommends approval of the license(s) pending successful background checks.

70 **REQUESTED COUNCIL ACTION**

71 Motion to approve the business and other license application(s) pending successful background checks.

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



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

Massage Therapist License

☒ New License ☐ Renewal

For the License Year Ending June 30, 2015

1. Full Legal Name (Please Print) DOBSON REBECCA S.
(Last) (First) (Middle)

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

3. Telephone _____ ☒ Cell ☐ Home ☐ Work

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

5. Email Address _____

6. Driver's License Number _____ State of Issuance _____

7. Ethnicity: _____

8. Sex: _____

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

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

10. Name and address of the licensed Massage Therapy Establishment at which you expect to be employed:

*Elements
Therapeutic
Massage* → Elements in Roseville 2100 Snelling Av N Unit 60B

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

☒ Yes EAGAN ☐ No

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

☐ Yes ☒ No ☐ N/A

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

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

Signature _____

Date 12/15/2014

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

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



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

Massage Therapist License

☒ New License ☐ Renewal

For the License Year Ending June 30, 2015

1. Full Legal Name (Please Print) Yu Hong
(Last) (First) (Middle)

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

3. Telephone (_____) ☒ Cell ☐ Home ☐ Work

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

5. Email Address _____

6. Driver's License Number _____ State of Issuance _____

7. Ethnicity:

8. Sex:

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

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

10. Name and address of the licensed Massage Therapy Establishment at which you expect to be employed:

Hao Massage, 1961 Rice St Roseville 55113

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

☒ Yes Blaine, MN ☐ No

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

☐ Yes ☒ No ☐ N/A

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

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

Signature Hong Yu

Date 01/02/2015

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

\$50.00
License Fee is ~~\$100.00~~ (prorated quarterly)
Make checks payable to: City of Roseville



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

Massage Therapist License

☐ New License ☐ Renewal

For the License Year Ending June 30, 2015

1. Full Legal Name (Please Print) Li Jin S
(Last) (First) (Middle)

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

3. Telephone ☒ Cell ☐ Home ☐ Work

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

5. Email Address _____

6. Driver's License Number _____ State of Issuance _____

7. Ethnicity:

8. Sex:

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

10. Name and address of the licensed Massage Therapy Establishment at which you expect to be employed:
1961 Rice Street Roseville MN 55113 Hao Massage

11. Have you held any previous massage therapist licenses? If yes, in which city were you licensed?
☒ Yes Burnsville ☐ No

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

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

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

Signature _____

Date 12/31/14

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

\$50
License Fee is ~~\$100.00~~ (prorated quarterly)
Make checks payable to: City of Roseville



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

Massage Therapist License

☒ New License ☐ Renewal

For the License Year Ending June 30, 2014 2015

1. Full Legal Name (Please Print) Albert Cole Kel

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

3. Telephone (_____) ☒ Cell ☐ Home ☐ Work

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

5. Email Address _____

6. Driver's License Number _____ State of Issuance _____

7. Ethnicity:

8. Sex:

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

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

10. Name and address of the licensed Massage Therapy Establishment at which you expect to be employed:

Massage Envy, 2490 Auburn Ave N

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

☒ Yes Shoreview ☐ No

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

☐ Yes ☒ No ☐ N/A

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

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

Signature _____

Date 12/12/14

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

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



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

Massage Therapist License

☒ New License ☐ Renewal

For the License Year Ending June 30, 2015

1. Full Legal Name (Please Print) Gong Jing Ji
(Last) (First) (Middle)

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

3. Telephone (_____) ☒ Cell ☐ Home ☐ Work

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

5. Email Address _____

6. Driver's License Number _____ State of Issuance _____

7. Ethnicity:

8. Sex:

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

10. Name and address of the licensed Massage Therapy Establishment at which you expect to be employed:

NEW dragon ACUPRESSURE massage / 1595 Highway 36W,
Roseville, MN 55113

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

☒ Yes Tulsa, OK ☐ No

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

☐ Yes ☒ No ☐ N/A

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

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

Signature Jing Ji Gong

Date 12.04.2014

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

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



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

Recycling Hauler License Application

Fee Due: \$125.00 Year 2015 (License will be for January 1 to December 31.)

Business Name Advanced Disposal Services

Business Address 309 Como Ave St Paul MN 55103

Business Phone 651-487-8546

Contact Person Lee Johnson Email Address leee.johnson@advanceddisposal.com

Emergency Contact Information Todd Hentges

If completed license should be mailed somewhere other than the business address, please attach separate sheet.

Recycling services will be provided to (check all that apply):

☒ Residential ☒ Commercial ☒ Multifamily ☐ Industrial

Number of vehicles the applicant proposes to use in the collection of recyclables 6

Name and address of companies or materials recovery facility where recyclables will be delivered:

<u>Waste Management</u> <u>1800 NE Broadway St</u> <u>Mpls, MN 55113</u>	<u>Glass*</u> <u>11</u>	<u>Cans/Plastic*</u> <u>11</u>
<u>Office paper/Boxboard*</u> <u>11</u>	<u>Corrugated Cardboard*</u> <u>1</u>	<u>Other (please specify)</u> <u>#</u>

*Required items for residential and multifamily haulers

I have been provided with a copy of the City of Roseville Curbside Recycling Ordinance and understand that violation of any of the provisions included in the ordinance may result in suspension or revocation of the license.

I have attached a certificate of liability insurance, a certificate indicating Worker Compensation coverage, and the fee of \$125.00.

11-5-14
Date

Lee Johnson
Applicant's Signature

ops
Title



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

Recycling Hauler License Application

Fee Due: \$125.00 Year 2015 (License will be for January 1 to December 31.)

Business Name Lightning Disposal Inc.

Business Address 1725 Meadow View Rd Eagan, MN 55121

Business Phone 651-457-4434

Contact Person Robert Nitti Email Address Slosie@Lightningdisposal.com

Emergency Contact Information Robert Nitti 651-457-4434

If completed license should be mailed somewhere other than the business address, please attach separate sheet.

Recycling services will be provided to (check all that apply):

☐ Residential ☐ Commercial ☐ Multifamily ☐ Industrial

Number of vehicles the applicant proposes to use in the collection of recyclables _____

Name and address of companies or materials recovery facility where recyclables will be delivered:

*Newsprint**

*Glass**

*Cans/Plastic**

*see Attached

*Office paper/Boxboard**

*Corrugated Cardboard**

Other (please specify)

*Required items for residential and multifamily haulers

I have been provided with a copy of the City of Roseville Curbside Recycling Ordinance and understand that violation of any of the provisions included in the ordinance may result in suspension or revocation of the license.

I have attached a certificate of liability insurance, a certificate indicating Worker Compensation coverage, and the fee of \$125.00.

12/10/14
Date

Robert Nitti
Applicant's Signature

[Signature]
Title

Gina Smith

From: Sue Losie <slosie@lightningdisposal.com>
Sent: Wednesday, January 07, 2015 11:58 AM
To: Gina Smith
Subject: recycling/licensing

We take our recycling to: Tennis Recycling
720 4th St
St Paul Park, Mn 55071

Thanks

*Sue Losie
Nitti Sanitation Inc &
Lightning Disposal Inc
1725 Meadow View Rd
Eagan, MN 55121
work: 651-457-4434
fax: 651-905-7762*



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

Recycling Hauler License Application

Fee Due: \$125.00 Year 2015 (License will be for January 1 to December 31.)

Business Name Highland Sanitation & Recycling Inc

Business Address PO Box 10, Vermillion MN 55085

Business Phone 651-458-0043

Contact Person Susan Stewart Email Address info@highlandsanitation.com

Emergency Contact Information Susan Stewart 651-437-0001

If completed license should be mailed somewhere other than the business address, please attach separate sheet.

Recycling services will be provided to (check all that apply):

☒ Residential ☒ Commercial ☒ Multifamily ☐ Industrial

Number of vehicles the applicant proposes to use in the collection of recyclables 1

Name and address of companies or materials recovery facility where recyclables will be delivered:

*Newsprint**

*Glass**

*Cans/Plastic**

Tennis Sanitation for all recyclables-commingled

*Office paper/Boxboard**

*Corrugated Cardboard**

Other (please specify)

*Required items for residential and multifamily haulers

I have been provided with a copy of the City of Roseville Curbside Recycling Ordinance and understand that violation of any of the provisions included in the ordinance may result in suspension or revocation of the license.

I have attached a certificate of liability insurance, a certificate indicating Worker Compensation coverage, and the fee of \$125.00.

12-31-14
Date

Susan Stewart
Applicant's Signature

Vice President
Title



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

Solid Waste Hauler License Application

Fee Due: \$125.00 Year 2015 (License will be for January 1 to December 31.)

Business Name Advanced Disposal Services

Business Address 309 Como Ave St Paul MN 55103
If completed license should be mailed somewhere other than the business address, please advise.

Business Phone 651-487-8546

Contact Information

Business Matters: Contact Person Lee Johnson

Email Address leora.johnson@advanceddisposal.com

Operational Matters: Contact Person Todd Hentges

Email Address Todd.Hentges@advanceddisposal.com

Emergency: Contact Name: Todd Hentges

Cell Phone: 616-822-5388

In the event that, while operating in Roseville, a collection vehicle leaks or spills either vehicle fluids or fluids or debris from material collected the company must contact the City within one business day with information regarding the material involved, the amount of material involved and the steps taken by the company to mitigate and remediate damage. This contact does not absolve the company from liability.

The City expects that in the case of a natural or man-made disaster or a public health crisis your company will be able to continue service. Your company should plan for continuity of operations through an emergency operations plan. Does your company have an emergency operations plan? ☒ Yes ☐ No

Your company must notify the City when you activate your emergency operations plan, and inform the City of relevant information regarding provision of collection service under the plan.

Solid waste collection will be provided to (check all that apply):

☒ Residential (single family, duplex, triplex, fourplex)

☒ Multiple Residential (apartment, condominium, manufactured home park, and townhouse)

☒ Commercial/Industrial

Number of vehicles the applicant proposes to use in the collection of solid waste 6

Name and address of each transfer station, disposal facility and composting facility used for each of the following:
(attach additional pages if needed)

Garbage

Advanced Disposal Services
309 Como Ave
St Paul MN 55103

Construction/Demolition Debris

Advanced Disposal Services
309 Como Ave
St Paul MN 55103

Yard Waste/Brush

Organic Technologies Inc
3750 Washington Ave N
mpls mn 55412

Organics

N/A

Include a copy of the disclosure form used to inform customers of the disposal facilities used by the applicant.

Residential Customer Rates

Please include all relevant taxes and fees including surcharges.
These will be published and otherwise made available to residents.

Service	Cost
32 Gallon Service*	<u>12.31</u> (per month)
64 Gallon Service*	<u>15.68</u> (per month)
96 Gallon Service*	<u>21.95</u> (per month)
Walk-up Service*	<u>9.72</u> (per month)
Additional Garbage*	<u>4.81/bag</u>
Yard Waste*	<u>160.00</u>
Organics	<u>N/A</u>

*These services are required to be offered in Roseville.

I have been provided with a copy of the City of Roseville Solid Waste Collection Ordinance and understand that violation of the provisions included in the ordinance may result in suspension or revocation of the license.

I have attached a certificate of liability insurance, a certificate indicating Worker Compensation coverage, the fee of \$125.00, and a copy of the disposal facility disclosure form.


Applicant's Signature
Operations Coordinator
Title
11-5-14
Date



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

Solid Waste Hauler License Application

Fee Due: \$125.00 Year 2015 (License will be for January 1 to December 31.)

Business Name Highland Sanitation & Recycling Inc.

Business Address PO Box 10, Vermillion MN 55085
If completed license should be mailed somewhere other than the business address, please advise.

Business Phone 651-458-0043

Contact Information

Business Matters: Contact Person Susan Stewart

Email Address info@highlandsanitation.com

Operational Matters: Contact Person Susan Stewart

Email Address info@highlandsanitation.com

Emergency: Contact Name: Susan Stewart

Cell Phone: 651-437-0001

In the event that, while operating in Roseville, a collection vehicle leaks or spills either vehicle fluids or fluids or debris from material collected the company must contact the City within one business day with information regarding the material involved, the amount of material involved and the steps taken by the company to mitigate and remediate damage. This contact does not absolve the company from liability.

The City expects that in the case of a natural or man-made disaster or a public health crisis your company will be able to continue service. Your company should plan for continuity of operations through an emergency operations plan. Does your company have an emergency operations plan? ☒ Yes ☐ No

Your company must notify the City when you activate your emergency operations plan, and inform the City of relevant information regarding provision of collection service under the plan.

Solid waste collection will be provided to (check all that apply):

☒ Residential (single family, duplex, triplex, fourplex)

☒ Multiple Residential (apartment, condominium, manufactured home park, and townhouse)

☒ Commercial/Industrial

Number of vehicles the applicant proposes to use in the collection of solid waste 2

(over)

Name and address of each transfer station, disposal facility and composting facility used for each of the following:
(attach additional pages if needed)

Garbage

RRT, Newport

2901 Maxwell Ave
Newport, MN 55055

Construction/Demolition Debris

SKB, Hastings

13425 Courthouse Blvd
Rosemount, MN 55068

Yard Waste/Brush

The Mulch Store, Rosemount

16454 Blaine Ave
Rosemount, MN 55068

Organics

Include a copy of the disclosure form used to inform customers of the disposal facilities used by the applicant.

Residential Customer Rates

Please include all relevant taxes and fees including surcharges.
These will be published and otherwise made available to residents.

Service	Cost
32 Gallon Service*	\$22.00 (per month)
64 Gallon Service*	\$25.00 (per month)
96 Gallon Service*	\$28.00 (per month)
Walk-up Service* same as above	±\$6.89 (per month)
Additional Garbage*	estimated at time of pickup
Yard Waste*	\$90.00 for the season
Organics	n/a

*These services are required to be offered in Roseville.

I have been provided with a copy of the City of Roseville Solid Waste Collection Ordinance and understand that violation of the provisions included in the ordinance may result in suspension or revocation of the license.

I have attached a certificate of liability insurance, a certificate indicating Worker Compensation coverage, the fee of \$125.00, and a copy of the disposal facility disclosure form.



Applicant's Signature

Vice President

Title

12-31-14

Date



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: Friends of the Ramsey County Libraries
Date organized: January 1, 1979
Tax exempt number: 41-1597085

Address: 4570 N. Victoria Street
City: Shoreview
State: Minnesota
Zip Code: 55126

Name of person making application: Susan Gehrz
Business phone: 651 486 2213
Home phone:

Date(s) of event: February 7, 2015
Type of organization:
☐ Club ☒ Charitable ☐ Religious ☐ Other non-profit

Organization officer's name		City	State	Zip
☒	Frank Harris, President	Roseville	Minnesota	55113
☒	Dan Wall, Secretary	Roseville	Minnesota	55113
☒	Cathy Croghan, Vice President	Roseville	Minnesota	55113
☒	Gregory Broman, Treasurer	Roseville	Minnesota	55113

Add New Officer

Location where permit will be used. If an outdoor area, describe.

Ramsey County Library, 2180 North Hamline Avenue, Roseville, Minnesota. This will be the Great Gatsby Gala indoor fundraiser for the Ramsey County Library.

APPROVAL

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

ROSEVILLE
City/County
\$ 50
City Fee Amount
12/29/2014
Date Fee Paid

Date Approved
Permit Date

Signature City Clerk or County Official

Approved Director Alcohol and Gambling Enforcement

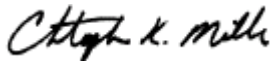
CLERKS NOTICE: Submit this form to Alcohol and Gambling Enforcement Division 30 days prior to event.

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

REQUEST FOR COUNCIL ACTION

Date: 1/12/2015
Item No.: 8.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:

Department	Vendor	Description	Amount	Budget / CIP
Vehicle Maint.	Mansfield Oil Company	Blanket P.O. for motor fuel (a)	\$350,000.00	Budget
Vehicle Maint.	Suburban Tire	Blanket P.O. for vehicle parts	26,000.00	Budget
Vehicle Maint.	Roseville Chrysler	Blanket P.O. for vehicle parts	6,000.00	Budget
Vehicle Maint.	Factory Motor Parts	Blanket P.O. for vehicle parts	14,000.00	Budget
Vehicle Maint.	Fleetpride Parts & Service	Blanket P.O. for vehicle parts	9,000.00	Budget
Vehicle Maint.	Winter Equipment	Blanket P.O. for vehicle parts	10,000.00	Budget
Vehicle Maint.	MacQueen Equipment	Blanket P.O. for vehicle parts	7,000.00	Budget
Vehicle Maint.	Napa Auto Parts	Blanket P.O. for vehicle parts	6,000.00	Budget
Vehicle Maint.	Larson Companies	Blanket P.O. for vehicle parts	7,000.00	Budget
Vehicle Maint.	Zarnoth Brush Works	Blanket P.O. for vehicle parts	7,500.00	Budget
Vehicle Maint.	Titan Machinery	Blanket P.O. for vehicle repairs	6,000.00	Budget
Vehicle Maint.	Midway Ford	Blanket P.O. for vehicle repairs	8,000.00	Budget
Vehicle Maint.	GCR Truck Tire Centers	Blanket P.O. for vehicle repairs	8,500.00	Budget
Vehicle Maint.	Boyer Trucks	Blanket P.O. for vehicle repairs	6,000.00	Budget
Vehicle Maint.	Auto Nation	Blanket P.O. for vehicle repairs	6,000.00	Budget
Vehicle Maint.	Roseville Chrysler	Blanket P.O. for vehicle repairs	10,000.00	Budget

Comments/Description:

- a) Purchased off the State Bid Contract

13 Sale of Surplus Vehicles or Equipment
14 City Staff have identified surplus vehicles and equipment that have been replaced and/or are no longer
15 needed to deliver City programs and services. These surplus items will either be traded in on
16 replacement items or will be sold in a public auction or bid process. The items include the following:
17

Department	Item / Description

18 **POLICY OBJECTIVE**
19 Required under City Code 103.05.

20 **FINANCIAL IMPACTS**
21 Funding for all items is provided for in the current operating or capital budget.

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

25 **REQUESTED COUNCIL ACTION**
26 Motion to approve the attached list of general purchases and contracts for services and where
27 applicable; the trade-in/sale of surplus equipment.
28

29 Prepared by: Chris Miller, Finance Director
Attachments: A: 2015 CIP Purchase Summary (not applicable for 01/12/15 Council meeting)
30

REQUEST FOR COUNCIL ACTION

Date: January 12, 2015
Item No.: 8.d

Department Approval



City Manager Approval



Item Description: Receive Feasibility Report and Order Public Hearing for Victoria Street Reconstruction Project

BACKGROUND

At the October 27, 2014 City Council meeting, the City Council authorized the preparation of a feasibility study for the proposed reconstruction of Victoria Street between Larpenteur Avenue and County Road B.

Over the past several months, city staff has held two public information meetings with residents living along Victoria Street. The first meeting was on October 9, where staff presented the proposed reconstruction project and received input regarding neighborhood concerns along the corridor. Among these were: Street design (rural vs urban), parking, drainage, traffic, and mailbox locations.

Staff had discussions with the Post Office to see if moving the mailboxes is an option. The Post Office responded saying as long as all of the mailboxes were on one side, they would approve having the mailboxes on either side. For parking, to meet State Aid standards, the roadway must be at least 32 feet wide to allow parking on one side and must be at least 38 feet wide to allow parking on both sides. The existing width of Victoria Street is somewhat variable along the length of the project but is, for the most part, 32 feet wide.

After the October meeting, a survey was distributed to residents along Victoria Street asking about mailbox location and if residents would prefer to see a wider street to support parking. 54 surveys were mailed and we received 27 responses. The results of the survey are as follows:

	MAILBOXES		PARKING		
	Move to West Side	Keep on East Side	Restrict Both Sides	Restrict One Side	Allow Parking Both Sides
North of Roselawn	3	5	5	3	0
South of Roselawn	17	2	9	7	3
Total	20	7	14	10	3

It is helpful to separate the results between the north side of Roselawn Avenue and the south side as all of the homes south of Roselawn Avenue are on the west side of Victoria Street. North of Roselawn Avenue, about a third of the homes are on the east side. Also, Victoria Street is essentially a rural design south of Roselawn Avenue and effectively an urban design north of Roselawn Avenue today (urban design implies curbs, about 75% of the roadway north of Roselawn

Avenue has existing bituminous curb). We intend to maintain the rural design south of Roselawn Avenue and this has a slightly different impact on how residents view parking.

While the survey results show the majority of the respondents favored restricting parking on BOTH sides many of the comments on the returned surveys made it clear that residents misunderstood the amount of widening, if any, necessary to support parking on one side. This was discussed in more detail at the December Public Meeting and staff is recommending the 32 foot wide pavement section with parking on one side of the street. A follow up survey will be sent to residents to clarify this issue and the results will be available for the Public Hearing in February.

The second meeting was on December 22, where we presented the residents with the results of the survey and a proposed street design. This design included a 6 foot wide detached pathway along the east side of the street. The roadway width will be 32 feet which will be sufficient to provide parking on one side of the street. Staff proposes that parking be allowed on the east side of the street.

North of the Reservoir Woods trail connection staff is recommending a 6 foot sidewalk be installed north to County Road B2. South of Roselawn Avenue, staff is continuing to review the feasibility of installing an 8 foot bituminous trail which would tie into the existing trail along Roselawn Avenue and into Reservoir Woods Park, but due to width constraints along the cemetery property line, staff's final recommendation may be to install a 6 foot concrete sidewalk along the entire length of Victoria Street.

The December meeting also included information on estimated project costs and assessments as well as the assessment process. Staff also informed residents at the meeting that prior to the Public Hearing in February, staff will receive the Benefit Analysis from an outside licensed appraiser which will determine the maximum benefit to the assessed properties. Per State law, this will be the maximum amount the City can assess properties for the proposed project.

In accordance with City Council direction, a feasibility report has been prepared that details the proposed design, neighborhood impact, and estimated cost of the proposed Victoria Street Reconstruction project. The recommendations in the feasibility report were shared with the neighborhood at our December 22 information meeting. The next step in the process is for the Council to accept the feasibility report and to schedule a public hearing.

POLICY OBJECTIVE

The feasibility report details the proposed design, neighborhood impact, estimated cost and proposed funding for the construction of these public improvements. Assessments shall be equivalent or less than the anticipated increase in market value for properties being assessed. It is the City's policy to assess the cost to construct a 32 foot wide 7-ton road to adjacent property owners as follows:

- Adjacent residential property owner assessed for up to 25% of the cost.
- All other adjacent property zoning assessed for up to 50% of the cost.
- Appraisals will be completed prior to the Public Hearing to determine the influence of the improvement project on the value of the properties proposing to be assessed.
- If appraisals indicate that the "up to" assessment rate is greater than the benefit received from the proposed project, staff will recommend that they be adjusted down to equal to the benefit.

FINANCIAL IMPACTS

This project has financial implications for the city including the following:

1. Assessments levied in accordance with the City's assessment policy.
2. Use of Municipal State Aid (MSA) dollars to fund the majority of the Victoria Street reconstruction project, including sidewalk costs between Larpenteur Avenue and County Road B.
3. Expenditure of Park Renewal Bond Funds for the construction of the sidewalk from County Road B to County Road B2.
4. Expenditure of storm water fund dollars to pay for storm water mitigation costs related to the addition of the impervious surface of the new sidewalk as well as costs to address some drainage issues along Victoria Street.
5. Expenditure of utility fund dollars to pay for the repairs needed to the existing utility system.

It is proposed that the cost of the project be financed with MSA funds and special assessments. The following is a summary of the preliminary estimated costs and financing for the reconstruction of Victoria Street as well as the construction of a sidewalk along Victoria Street from Larpenteur Avenue to County Road B2.

	Estimated cost	MSA	Assessments	Storm Water Fund	Utility Funds	Park Renewal Fund
Street Construction	\$1,290,805.20	\$1,139,689.88	\$151,115.32		\$0	
Sidewalk/ Trail Construction	\$290,440.00	\$170,440.00	\$0		\$0	\$120,000.00
Storm Water Improvements	\$215,000.00			\$215,000.00		
Misc. Utility Repairs	\$37,000.00	\$0	\$0		\$37,000.00	
Total	\$1,833,245.20	\$1,310,129.88	\$151,115.32	\$215,000.00	\$37,000.00	\$120,000.00

STAFF RECOMMENDATION

Staff recommends that the City Council receive the feasibility report and order a public improvement hearing for the Victoria Street Reconstruction Project for February 23, 2015 at 6:00 p.m.

REQUESTED COUNCIL ACTION

Adoption of a resolution receiving the feasibility report and ordering public improvement hearings for the Victoria Street Reconstruction Project for February 23, 2015 at 6:00 p.m.

Prepared by: Marc Culver
Attachments: A: Resolution
B: Feasibility Report

**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 12th day of January, 2015, at 6:00 p.m.

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

Member introduced the following resolution and moved its adoption:

RESOLUTION No.

**RECEIVING THE FEASIBILITY REPORT FOR VICTORIA STREET
RECONSTRUCTION AND ORDERING PUBLIC HEARING FOR
IMPROVEMENT**

WHEREAS, pursuant to resolution of the Council adopted October 27, 2014, a report has been prepared by the City Engineer with reference to the improvement of Victoria Street, between Larpenteur Avenue and County Road B, and;

WHEREAS, the report provides information regarding whether the proposed project is necessary, cost effective, and feasible; whether it should best be made as proposed or in connection with some other improvement; the estimated cost of the improvement as recommended; and a description of the methodology used to calculate individual assessments for affected parcels.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ROSEVILLE, MINNESOTA, as follows:

1. The City Council will consider the improvement of such streets in accordance with the report and the assessment of abutting property for all or a portion of the cost of the improvement pursuant to Minnesota Statutes, Chapter 429 at an estimated total cost of the improvement of \$1,833,245.20.

2. A public hearing shall be held on such proposed improvement on the 23rd day of February, 2015, in the council chambers of the city hall at 6:00 p.m. and the City Engineer shall give mailed and published notice of such hearing and improvement as required by law.

38 The motion for the adoption of the foregoing resolution was duly seconded by Member
39 Johnson, and upon a vote being taken thereon, the following voted in favor thereof:
40 and the following voted against the same: .

41
42 WHEREUPON said resolution was declared duly passed and adopted.

WITNESS MY HAND officially as such Manager this 12th day of January, 2015.

(Seal)



Public Works
Engineering Department

Feasibility Report

Project P-ST-SW-15-02

**Victoria Street Reconstruction
(Larpenteur Ave to County Road B)**

Prepared by: Marcus J. Culver
City Engineer
City of Roseville

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

A handwritten signature in black ink, appearing to read "M. Culver", written over a horizontal line.

, P.E.

Registration No. 42002

**VICTORIA STREET RECONSTRUCTION
FEASIBILITY REPORT
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January 12, 2015

City Council
City of Roseville
2660 Civic Center Drive
Roseville, MN 55113

RE: PROJECT P-ST-SW-15-02, Victoria St Reconstruction
Feasibility Report

Dear Mayor and City Council Members:

At their October 27, 2014 meeting, the City Council adopted Resolution No. 11184 ordering the preparation of a Feasibility Report for the reconstruction of Victoria Street between Larpenteur Ave and County Road B.

The total estimated project cost is \$1,833,245.00 which includes contingencies.

During the process of studying the existing conditions within the project area, two Public Information meetings were held and input was received from area residents and other City department staff. The comments from these meetings are incorporated into the report.

In accordance with the City Council request, the study has been completed. It is my recommendation that the project as proposed in this study is feasible.

If you have questions regarding the findings and recommendations in the report please contact me directly.

Sincerely,

Marcus J. Culver, P. E.
City Engineer
651-792-7042
marc.culver@cityofroseville.com

INTRODUCTION

On October 27, 2014, the Roseville City Council adopted Resolution No. 11184 ordering the preparation of a Feasibility Report for the reconstruction of Victoria Street between Larpenteur Avenue and County Road B. This report details that investigation.

In 1991, following direction from the Minnesota Legislature, Ramsey County completed a study that reviewed the jurisdiction of all roadways within Ramsey County. Upon completion of this study, Ramsey County began a program whereby a number of roadways switched jurisdiction between State, County and local municipalities. In 1996, Victoria Street changed jurisdiction from Ramsey County to the City of Roseville.

As with other County turnback roads, Victoria Street has been added to the City's Municipal State Aid system (MSA) and is eligible for funding through the City's portion of state gas tax revenues. If MSA dollars are to be used, the roadway must be constructed in accordance with MSA roadway standards.

When the roadway was under the jurisdiction of Ramsey County, it consistently ranked low among their priorities since the traffic volume is relatively small when compared to other County roads. For many years, this roadway only received minor maintenance.

The pavements show signs of distress, such as transverse and longitudinal cracking, and alligator cracking. There is evidence of previous and ongoing maintenance, including patching and seal coating. The pavement surface shows signs of severe oxidation, as evidenced by the exposed pavement aggregates. The current average Pavement Condition Index for this roadway is 48; this rating is considered marginal and is recommended for reconstruction.

The proposed project involves: complete reconstruction of the street, the construction of non-motorized transportation infrastructure consistent with the City's Comprehensive Plan, and public utility improvements. Recommended public utility improvements for the project include: the repair of selected sanitary manholes, and construction of storm sewer infrastructure to address both water capacity and quality concerns. There will be some minor water main infrastructure maintenance such as replacing hydrants and rebuilding valves as necessary.

It is expected that if this improvement is approved, the work will start in the spring of 2015, with completion in fall 2015. The project was initiated by council/staff as part of our Pavement Management Program. As outlined by state law, projects initiated by council/staff require a 4/5 vote by the City Council for approval.

PUBLIC INVOLVEMENT

The public involvement process for this proposed project consisted of two neighborhood meetings in 2014. Meeting notices were sent out at least two weeks in advance to all property owners abutting the street to be reconstructed.

The first meeting was held at 7:00 p. m. on October 9, at the Roseville Skating Center, where staff presented information regarding the proposed reconstruction project, construction process and assessment policy. Residents provided input regarding neighborhood concerns along the corridor. Among these were: street design (rural vs. urban), parking, drainage, traffic, and mailbox locations.

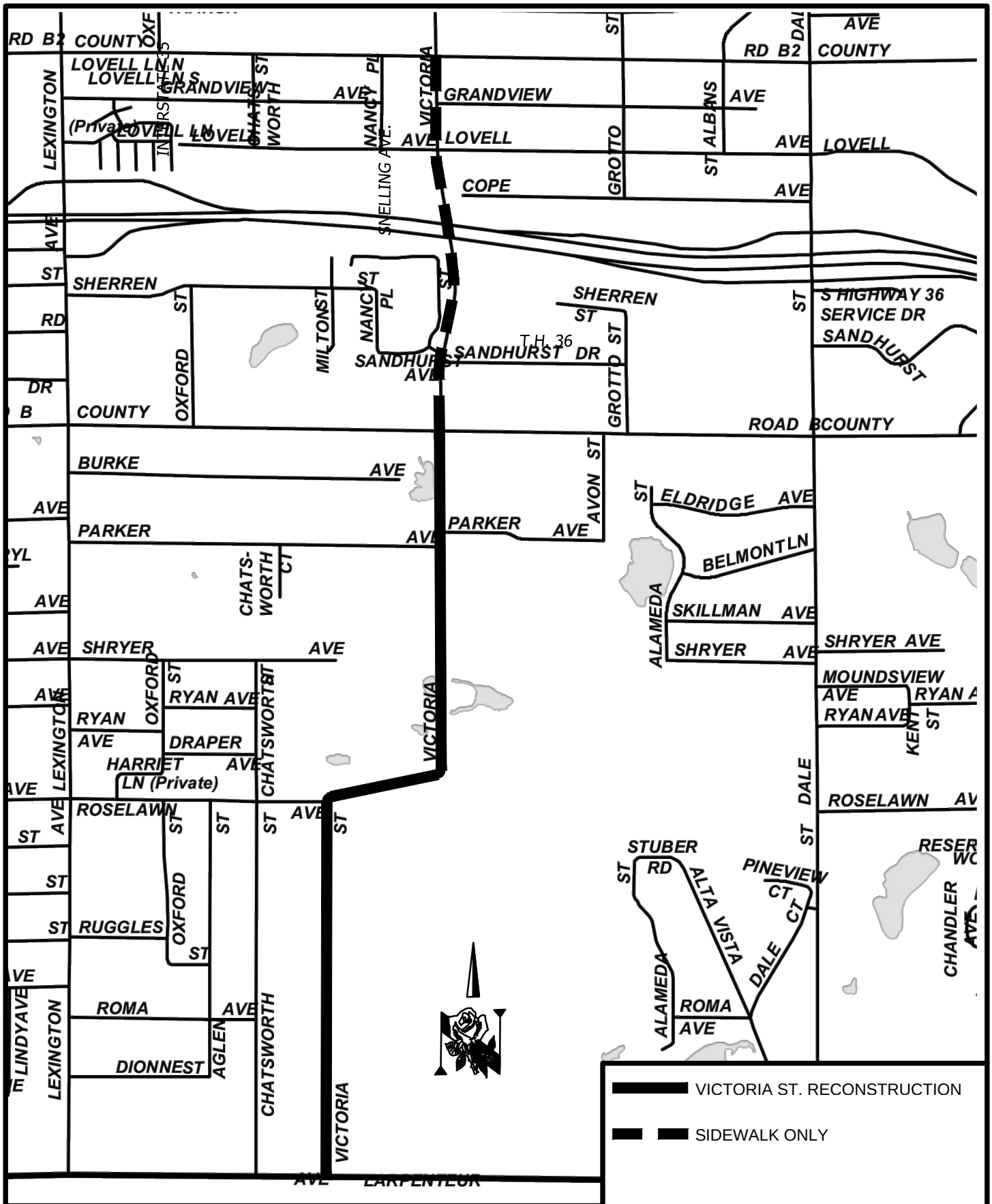
The second meeting was on December 22, at 6:00 p. m., at the Roseville City Hall, where staff showed the residents a proposed street design. South of Roselawn Ave the proposed design included a 32 foot wide, rural design with ditches, parking on one side of the roadway and a pathway also on the east side of the road. At this meeting staff showed an eight (8) foot bituminous path from Larpenteur to the existing path along Roselawn Ave. However, staff may recommend constructing a six (6) foot concrete sidewalk as more detailed design takes place in order to reduce impacts to Roselawn Cemetery including temporary easements.

North of Roselawn Ave, the proposed design included a 32 foot wide, urban design with concrete curb and gutter, parking on one side of the roadway and a six (6) foot concrete sidewalk on the east side of the roadway. Staff did consider looking at designs that would minimize the use of curb and gutter, however, given that about 75% of the north segment already has bituminous curb, and in order to meet State Aid standards for funding, it was determined that installing curb and gutter along the north segment was the best alternative for this project.

Additionally, at the December 22 meeting, some drainage issues were communicated by the residents along the east/west portion of Victoria Street. After investigating the concerns and in place infrastructure, it was determined that using curb and gutter in this area with new storm sewer designed to provide underground storage and infiltration will help alleviate the concerns as well as allow us to meet our storm water mitigation requirements from the Capital Region Watershed District.

At the December 22, 2014 meeting staff also reviewed the estimated project costs and estimated assessments for the benefiting properties.

This report summarizes the design items that were discussed during the public involvement process.



CITY OF ROSEVILLE, MINNESOTA

LOCATION PLAN VICTORIA ST.



CONCLUSIONS & RECOMMENDATIONS

- A. All portions of the project proposed are feasible.
- B. Estimated project cost:

	Project Cost
Street Reconstruction	\$1,290,805.20
Sidewalk Construction Segment A (Larpenteur Ave to County Road B)	\$170,440.00
Sidewalk Construction Segment B (County Road B to County Road B2)	\$120,000.00
Storm Sewer Construction	\$215,000.00
Utility Maintenance	\$37,000.00
Total	\$1,833,245.20

The following is a summary of the recommendations discussed in this report.

- A. Construct the project in 2015
- B. Construct a 6 ft wide concrete sidewalk along the east side of Victoria Street north of Roselawn Ave, extended north to County Road B2 (roadway reconstruction stops at County Road B)
- C. Construct an 8 ft wide bituminous path along the east side of Victoria Street south of Roselawn Ave (subject to change to a 6 ft sidewalk based on final engineering).
- D. South of Roselawn Ave:
 - Construct a 32 ft wide, bituminous street with a rural design (no curb and gutter)
 - 11 foot lanes
 - Prohibit parking on one side of the roadway (proposed west side of roadway)
 - Provide a 2 ft shoulder on the west side of Victoria Street
 - Provide an 8 ft shoulder on the east side of Victoria Street for parking.
- E. North of Roselawn Ave:
 - Construct a 32 ft wide, bituminous street with B-618 concrete curb and gutter.
 - Provide an 8 ft shoulder on the east side of Victoria Street for parking.
- F. Repair sanitary sewer and watermain infrastructure along the corridor as needed.
- G. Construct storm sewer improvements to address water quality, meet watershed requirements for new impervious surfaces, and address drainage concerns along the corridor.
- H. Fund the reconstruction project with Municipal State Aid funds, utility funds, assessments and Park Renewal Bond funds as detailed this report.
- I. Schedule a public hearing for the Victoria Street project on Monday, February 23, 2015.

EXISTING CONDITIONS

General Comments

Victoria Street is a Collector Street on the City's Municipal State Aid Street (MSAS) system. This roadway was a Ramsey County facility until 1996 when it was officially transferred over to the City's jurisdiction.

The properties that abut the road are a part of a mature neighborhood with a majority of the houses well over 50 years old. Land uses in this corridor are as follows:

- LDR1 (Single Family homes): 51 parcels (including two parcels zoned as LDR1 but not developed)
- Institutional: New Life Presbyterian Church (located at Larpenteur and Victoria) and Roselawn Cemetery (located along east side of Victoria Street)
- Reservoir Woods Park and Pioneer Park
- Two City owned Parcels located at the north end of the project area

Victoria Street has two distinct sections within the project area. The section to the south of Roselawn is primarily a rural design with ditches on both sides. With the exception of some compromised culverts under existing driveways, the drainage along this section of Victoria works well. The roadway varies in width slightly through this section but is effectively 32 feet wide with 12 foot lanes and 4 foot shoulders. There is some existing curb just south of Roselawn which perpetuates stormwater drainage in this area.

North of Roselawn Ave Victoria Street primarily has an urban design with bituminous curb along the majority of both sides of the roadway. Of the roughly 6,400 feet of roadway length (both sides of 3,200 foot distance between Roselawn and County Road B), only about 1,500 feet does not currently have curb. Staff has received several comments from residents along the east/west portion of Victoria regarding storm water issues and icy driveways resulting from water flowing down their driveway from the roadway.

There is an existing 8 foot bituminous trail along the east/west portion of Victoria Street that ties into Reservoir Woods. Otherwise there are no other in place pathways along Victoria Street.

The pavement shows signs of distress, such as transverse and longitudinal cracking, and alligator cracking. There is evidence of previous maintenance, including patching and seal coating. The pavement surface shows signs of severe oxidation, as evidenced by the exposed pavement aggregates. The current Pavement Condition Index rating is marginal and is recommended for reconstruction.

The existing street section varies. There is approximately 7-15 inches of sandy gravel overlain with 4-7 inches of bituminous pavement.

Special Considerations

A. Street Design

The majority of Victoria is a 32 foot wide road with bituminous curbing in place for the majority of the length north of Roselawn. The road is divided into two 12 foot wide traffic lanes along with 4 foot shoulders on both sides of the street. The posted speed limit is 40 miles per hour.

1. *Pathway*

The majority of Victoria Street does not have a sidewalk or path along the road. There is an existing 8 foot bituminous trail along the east/west portion of Victoria Street that ties into Reservoir Woods. The City's Pathway Master Plan includes a recommendation to construct a pathway along Victoria Street.

2. *Parking*

Parking is currently allowed on both sides of Victoria Street. Except for the time period around the State Fair (a Park and Ride lot is operated at the New Life Presbyterian Church), there does not appear to be a significant demand for parking except for an area around the Reservoir Woods trailhead. Typical residential on street parking is evident along the corridor.

3. *Road Alignment*

With the exception of an 800 foot section that runs essentially east-west, Victoria Street runs north-south between Larpenteur Ave and County Road B. The existing street right-of-way is variable through the project corridor but is 66 to 76 feet wide, with the road constructed roughly in the center of the right-of-way.

There are two curves along Victoria Street. The first curve, located at the intersection with Roselawn Avenue, is controlled with an all way stop. The second curve occurs where the path along the roadway ties into Reservoir Woods Park. This curve is substandard for the posted speed limit and State Aid standards. It is signed with curve advisory speed signs (20 mph) and chevrons through the curve.

The project corridor has five street intersections. The intersection at Roselawn Ave is an all-way stop. The County Road B intersection is signalized. The intersection with Larpenteur Avenue is a three way intersection with one way stop control on the Victoria approach.

None of these intersections have a significant crash history.

4. *Traffic Management*

Victoria Street serves as a collector road. Traffic from the neighborhoods to the east, west, and north use it to get to the County Road system (County Road B and Larpenteur Ave). The traffic volume, while high for typical residential streets, is in line for a collector road.

Traffic counts were collected in 2013; the traffic volume between Larpenteur Avenue and Roselawn Avenue is 1,550 vehicles per day. The segment between Roselawn Avenue

and County Road B carries 2,550 vehicles per day. Speed data was collected south of Roselawn Avenue in October of 2014. The 85th percentile speed was determined to be 41.5 mph in this section. The 85th percentile speed is the speed at which 85% of the traffic is travelling. Both segments are signed 40 mph.

B. Storm Water

The north portion of Victoria Street has an existing storm sewer system. The street runoff is collected into pipes starting at Pioneer Park and conveyed north to Parker Ave and then heads east to McCarrons Lake. This majority of this project is in the Capital Region Watershed District while a small amount of the new sidewalk north of County Road B is located in the Ramsey Washington Watershed District, and the City is required to obtain permits for this project. Some drainage issues have been identified at some existing driveway culvert crossings and near Roselawn Ave.

C. Private Utilities

This is a mature neighborhood that has the majority of the utilities located on overhead power poles. A summary of the existing private utilities:

- Xcel Gas: The gas main along Victoria Street is in the east boulevard of the street. The properties on the west side of the street are served by long side services.
- Xcel Power: The Victoria Street corridor is served by overhead power.
- Comcast: Has both underground and overhead lines in this corridor.
- Century Link: Has both underground and overhead lines in this corridor.

D. Other Considerations

The following properties, structures or landscape features are unique to this project and deserve special consideration:

1. *Existing character of the roadway*

There is a strong sentiment from the residents along Victoria Street to maintain the character of the roadway as much as possible with this project, particularly the rural section and minimizing the use of curb and gutter.

2. *City of Roseville Watermain*

The City watermain along this corridor has had very few breaks with only one break in the last 20 years. Based on this historical data staff is not recommending replacement of the watermain.

3. *City of Roseville Sanitary Sewer*

The City sanitary sewer along this corridor has been recently televised and lined.

E. Driveways

As a part of plan preparation, staff will review the size, location and material of all existing driveways in an effort to bring them into conformance with City Code at the time of reconstruction.

There are a few driveways along the north (west) side of the road just north and east of Roselawn Ave that have grades greater than 5%. Staff is working to minimize additional impacts to these driveways as well as attempting to reduce the amount of stormwater runoff that flows down these driveways.

F. Permits

Permits will be required from the following agencies for the proposed project:

Agency	Required Permit
Minnesota Pollution Control Agency (MPCA)	NPDES Erosion & Storm water
Rice Creek Watershed District (RCWD)	Storm water
Ramsey County	Right-of-way Permit

PROPOSED CONSTRUCTION

General Comments

City staff has worked closely with the neighborhood to develop preliminary plans that meet the needs of both the neighborhood and the City at large. This is a Municipal State Aid (MSA) roadway and state aid funds will be used to pay for a portion of the costs; the roadway must be constructed to meet minimum MSA standards. The preliminary design, as presented in this report, meets all applicable standards.

The proposed street width and parking is discussed in the following sections of the report. The roadway will be constructed with a 10-ton structural design, bituminous pavement, and concrete curb and gutter north of Roselawn Ave. The new pavement section for the road will be a reclaimed aggregate base with 4 inches of new bituminous pavement. This recommended improvement will meet the City's and State Aid's minimum standard for a 10-ton design roadway.

The concrete curb and gutter will be B618 barrier curb design and will be constructed on both sides of the roadway north of Roselawn Ave. There is also a small stretch of bituminous curb south of Roselawn and this will also be replaced with concrete curb and gutter.

Existing street grades will be maintained in their current condition. The final design may take advantage of some minor variations of a few inches in order to provide a better transition from roadway to private driveways where possible.

The existing manholes and other structures will be adjusted as necessary as part of this project. The sanitary sewer mains were lined in 2014. In addition, property owners with roots in their sanitary sewer services will be given an opportunity to replace their services at their expense. Staff is not recommending replacement of the watermain due to the low historical occurrence of watermain breaks in this area. There may be some maintenance work on sanitary and water main structures such as manholes, valves and hydrants as a part of this project that will be funded by the appropriate utility fund.

If unsuitable material is encountered beneath the existing pavement during construction, it will be removed and replaced with suitable backfill material. Any sod that is damaged as a result of the project will be replaced. As staff is recommending maintaining the existing profile/grade of the roadway, we do not anticipate impacts to in place driveways. If staff is able to make some adjustments that favor the driveway grades and/or the transition from roadway to driveway, driveway approaches will be removed approximately between the existing pavement and the property line. The removed driveway will be replaced with similar material- bituminous or concrete.

During construction, staff will work with those property owners who wish to make driveway improvements outside of the areas necessary for the road project. The cost of any private driveway improvements is the property owner's responsibility.

Efforts will be made to protect and retain the trees that currently exist in the right-of-way. When necessary, however, trees will be removed to allow for the proposed improvements. Several trees are expected to be removed as part of the sidewalk/pathway project and a few large trees will also be removed in order to meet the stormwater requirements for the project.

Staff will work with other public and quasi-public utilities to coordinate other utility improvements with the street reconstruction project. Minor changes to the existing electric, telephone, and cable TV may be necessary for this project.

Special Considerations

All items in this section of the report have been presented and discussed with the residents during the public involvement process.

A. Street Design

As a part of any street design project, staff takes a comprehensive look at the road to be reconstructed and identifies ways that the corridor can be improved for all users. When considering the new street cross section it is important to take into account the existing street alignment, right-of-way, traffic volume, surrounding land use, and parking needs. The existing conditions for all of the following items were discussed in the previous section. What follows is a discussion of the proposed street design

1. Pathway

Staff is recommending that the project include the construction of a pathway along the south east side of Victoria Street. This is consistent with existing City policies included in the Pathway Master Plan and Comprehensive Plan.

The sidewalk will address the following items discussed in the Pathway Master Plan and referenced in the Comprehensive Plan:

1. Address issues related to (Page numbers correspond to the Pathway Master Plan):

Safety (pg 15)

- The sidewalk will improve safety for children, senior citizens, people with disabilities, pedestrians, bicyclists, and all light traffic.

Connectivity (pg 15)

- Improve the ability to safely travel from location to the next
- Provide connections to and from Reservoir Woods Park, the existing trail along Roselawn Avenue and the City of St. Paul's existing and future bike and pedestrian facilities south of Larpenteur Ave.

2. Adhere to the Policies and Standards of the Pathway Master Plan:

- Provide pathway facilities along all roads (pg 17): The design standards recommend that a road with 35 MPH and over 1,000 ADT have a 5 foot wide striped shoulder for bicycle use or an 8 foot wide trail. The plan also recommends that we consider sidewalks in primarily residential areas to minimize impacts to property owners.
- Provide a safe network of pathway linkages for pedestrians and cyclists to and between educational facilities, churches, business centers, transit stops, parks and open space.
- Provide pathway linkages for light traffic to the regional pathway system. (pg 19)
- Pathways shall be part of roadway design and construction. (pg 21)

a. Pathway Recommendation

Staff recommends that a pathway be installed on the east side of Victoria Street.

South of Roselawn Ave staff recommends installing an 8 foot bituminous trail with a 5 foot boulevard where possible. Where necessary, the boulevard may be reduced to zero and curb and gutter may be used to provide a barrier between the trail and sidewalk. Final design may identify additional impacts to the cemetery and the bordering vegetation that would modify this recommendation to a 6 foot sidewalk with a 5 foot boulevard. A trail is preferred in order to meet the guidelines of the Pathway Master Plan and to better connect Reservoir Woods and the trail along Roselawn Ave with Larpenteur Ave and the regional facilities south of Larpenteur.

North of the Reservoir Woods trail connection staff recommends installing a 6 foot concrete sidewalk with a 5 foot boulevard. The transition to a sidewalk at this point is recommended in order to reduce impacts to the wetland and heavily wooded areas north of Roselawn Ave. Also, this will reduce impacts to the private properties located on the north section of the project.

North of County Road B the City will also be installing a 6 foot sidewalk along the east side of Victoria Ave. While the roadway will be narrowed in some sections to provide space for the new sidewalk, the roadway is not being reconstructed as part of this project. This portion of the project will be funded with Park Renewal Bond funds.

Staff anticipates minimal tree and vegetation removal on private property with the installation of the proposed pathways but there will be considerable brush and tree removal along the edge of the wooded areas north of Roselawn Ave. The City will coordinate any replacements with property owners and work to minimize the impacts to the wooded areas.

There is adequate right of way to construct the sidewalk without needing to obtain additional easement.

Constructing a sidewalk along the east side of Victoria Street is consistent with the goals and policies of the City's Comprehensive Plan and Pathway Master Plan.

2. Parking and mailbox locations

At the October public meeting regarding this project, residents expressed interest about parking and street width; would the street need to be widened to support parking. Many residents did not want the roadway to be widened, but also wanted to maintain some parking. Also, there was some discussion about mailbox locations as all mailboxes are currently located on the east side of Victoria while the majority of homes are located on the west side of the roadway.

As a result of these discussions a survey was sent to residents asking about both mailbox locations and on street parking. 54 surveys were mailed and we received 27 responses.

The results of the survey are as follows:

	MAILBOXES		PARKING		
	Move to West Side	Keep on East Side	Restrict Both Sides	Restrict One Side	Allow Parking Both Sides
North of Roselawn	3	5	5	3	0
South of Roselawn	17	2	9	7	3
Total	20	7	14	10	3

It is helpful to separate the results between the north side of Roselawn Avenue and the south side as all of the homes south of Roselawn Avenue are on the west side of Victoria Street. North of Roselawn Avenue, about a third of the homes are on the east side. Also, as indicated previously in this report, Victoria Street is essentially a rural design south of Roselawn Avenue and effectively an urban design north of Roselawn Avenue.

While the survey results show the majority of the respondents favored restricting parking on BOTH sides many of the comments on the returned surveys made it clear that residents misunderstood the amount of widening, if any, necessary to support parking on one side. State Aid standards require a minimum roadway width of 32 feet to support parking on one side of the roadway and 38 feet for parking on both sides of the roadway. This was discussed in more detail at the December Public Meeting and staff is recommending the 32 foot wide pavement section with parking on one side of the street. A follow up survey will be sent to residents to clarify this issue and the results will be available for the Public Hearing in February.

Staff also had a brief discussion with the Post Office and determined that the Post Office would approve relocating mailboxes but due to the manner in which they operate the mail delivery route all mailboxes would need to be located on either the east or west side of the roadway. Based on the survey results and in

order to avoid potential conflicts with the new pathway, staff is recommending that all mailboxes be moved to the west side of the roadway.

3. *Road Alignment*

Currently the road is aligned straight north-south with an 800 foot section of roadway that is aligned mostly east-west. There are two curves in the alignment that transition the roadway from north-south to east-west and then back to north-south. The first curve as you travel north from Larpenteur is an all way stop controlled intersection and therefore meets State Aid requirements.

The second curve is near the trail entrance to Reservoir Woods and does not meet State Aid requirements based on posted speed limit (40 mph) as well as minimum design speed allowances (30 mph). City staff requested a variance to State Aid rules for this curve and was granted said variance given the following conditions:

- Appropriate lighting is provided
- As much as practicable, vegetation is cleared within the sight corner
- Reflective delineation through the curve is considered
- Signage in accordance with the Minnesota Manual of Uniform Traffic Control Devices (MnMUTCD) be provided

Given this variance and the other proposed elements of the project no additional permanent right-of-way is required for this project. The particular elements of the proposed design are as follows:

a. Victoria Street from Larpenteur Ave to Roselawn Ave

Staff is proposing to construct a 32 foot wide street with a rural design. The 32 foot wide street segment will include the following:

- An 8 foot shoulder on the east side for parking.
- Two 11 foot lanes
- A 2 foot shoulder on the west side

b. Victoria Street from Roselawn Ave to County Road B

Staff is proposing to construct a 32 foot wide street with curb and gutter. The 32 foot wide street segment will include the following:

- An 8 foot shoulder on the east side for parking.
- Two 11 foot lanes
- A 2 foot shoulder on the west side

B. Storm Water

Concrete curb and gutter will be used to replace all existing bituminous curb and will also be installed in areas north of Roselawn Ave that does not currently have curb. Existing storm water catch basins and other infrastructure will be replaced with new castings to bring them up to City standards and also to work with the new concrete curb and gutter. Additional catch basins will be installed where needed. The boulevards and yards will be graded to drain to the street, where possible. Where this is not possible, catch basins will be extended into areas to capture water.

This road is located within the Capital Region Watershed District (CRWD). CRWD requires that this project provide volume control and treatment for the storm water runoff. This can be accomplished through a variety of potential Best Management Practices (BMPs) for stormwater management.

City staff is recommending the installation of several hundred feet of perforated pipe along the east-west portion of Victoria Street that will allow rate control, provide some infiltration and also address some drainage concerns in the area. The outlet to this new system is proposed to drain into the very southeast corner of Pioneer Park. A pretreatment cell will be installed at this outlet to provide treatment of the stormwater before discharging into the existing wetland in this area.

A raingarden is also proposed in the northwest corner of Larpenteur Ave and Victoria St to provide infiltration, rate control and treatment of stormwater before draining into the Larpenteur Ave stormwater system.

Erosion Control

As part of the project plans and specifications, staff is required to prepare a storm water pollution prevention plan (SWPPP) for the purposes of enforcing erosion and sediment control rules. The SWPPP will include erosion and sediment control methods that will be implemented throughout the project. Silt fence, bio-rolls, erosion control blanket, and other best management practices will be utilized where direct runoff might occur. Inlet protection will be used to protect both the existing and new catch basins during construction. Street sweeping will occur, as needed, on all paved street surfaces throughout the project, including intersecting streets. Exposed soils and aggregate material will be watered as needed as a dust-control measure. An erosion and sediment control plan sheet and storm water pollution prevention plan will be created during the design phase of this project. Immediate turf establishment in areas of soil disturbance will be required such as placing seed and erosion control blanket. After street and utility work is completed, sod and/or hydro mulched seed will be placed as the permanent turf establishment in all disturbed areas. The City, in coordination with the watershed district, will closely monitor all erosion and sediment control measures throughout the construction process. The selected contractor will be required to install all preventative measures and maintain them as required by the City, CRWD, MPCA, and other regulatory agencies.

C. Private Utilities

Private utility companies have been notified that this project is being considered for construction in 2015. It is their responsibility to relocate facilities within the right-of-way that interfere with the City's proposed project.

D. Driveways

As a part of our plan preparation, staff reviewed the size, location and material of all existing driveways in an effort to bring them into conformance with City Code at the time of reconstruction. Staff will work with residents to provide a final design that minimizes any additional impact to existing driveways and minimizes stormwater runoff that traverses down the driveways from the roadway.

E. Permits

Permits will be required from the following agencies for the proposed project:

Agency	Required Permit
Minnesota Pollution Control Agency (MPCA)	NPDES Erosion & Storm water
Capital Region Watershed District (CRWD) and Ramsey Washington Metro Watershed District (RWMWD)	Storm water
Ramsey County	Right-of-way Permit

During final design for the project, City staff will coordinate with each of the agencies to ensure all requirements are met.

PROPOSED FUNDING

A. Special Assessments

State Statute 429 has two major points to consider when justifying assessments, first, the assessment has to treat similar properties equally, and second, the amount of the assessment has to be equal to or less than the resulting increase in property value. Assuming this project is completed by fall 2015, the final assessment amount would be determined following an assessment hearing in the fall of 2016 and a thorough review of the proposed assessments by the Council. The following City of Roseville assessment policies are being followed:

- To meet MSA standards, this road will be constructed to a 10-ton design.
 - For the purposes of assessment calculation, the estimated quantities are reduced to reflect the cost to build a 7-ton road. (7 ton road design is 6 inches of aggregate base material with 3 inches of new bituminous pavement).
- Property zoned LDR1 and LDR2 shall be assessed up to 25% of the cost of a 7-ton, 32-foot wide roadway.
- All other property zoning shall be assessed up to 50% of a 7-ton, 32-foot wide roadway.
- Costs associated with sidewalk construction are not assessed to property owners. These costs are funded using MSA funds or Park Renewal funds for the area north of County Road B.
- Stormwater costs necessary to meet the requirements of the watershed district will be funded by the Stormwater Utility Fund and will not become part of the assessable portion of the project.
- Sanitary and Watermain repair costs will be funded by the appropriate utility fund and not become part of the assessable portion of the project.
- The homes along the private drive off of Victoria Street (1935, 1945, 1965, 1967, 1971 and 1975 Victoria St) will be assessed based on an equal share of the total frontage of this area along Victoria Street. The total frontage along Victoria is 672.92 feet so each parcel will be assessed for 122.5 feet of frontage
- The total frontage along both sides of Victoria Street is 10,921.69 feet. OF that frontage, 5,799.93 feet is owned by the City of Roseville or is owned by Roselawn Cemetery which cannot be assessed for roadway projects based on Minnesota State Law. The per foot cost for the assessments includes this frontage.

Assessment Summary

Estimated total street construction cost with required drainage	\$1,290,805.20
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Estimated 7-ton, 32 ft wide, street construction cost- with required drainage	\$1,200,805.20
Total Assessable Frontage (linear feet)	10,921.69

Assessment Rate

100% of cost/foot	\$109.95
50% of cost/ foot	\$54.97
25% of cost/ foot	\$27.49

- Appraisals are underway to determine the influence of the improvement project on the value of the properties proposing to be assessed. These appraisals will be completed before the required notice for the public hearing is sent to benefiting properties. This feasibility report will be amended at that time to reflect the maximum benefit to each type of property within the project corridor.

B. Private Improvement Costs

In addition to the public work proposed, this project may include the construction of a number of private improvements. The cost of these private facilities is the responsibility of the benefiting property owner. The engineer's estimate does not include estimates for private work

- The benefiting property owner shall pay for private sanitary sewer repair. This cost may be added to the property's assessment.
- The benefiting property owner shall pay for private driveway work. This cost must be paid in full prior to such work and may not be added to the property's assessment.

C. Proposed Funding Summary

D.

	Estimated cost	MSA	Assessments	Stormwater Fund	Utility Funds	Parks Renewal Fund
Street Construction	\$1,290,805.20	\$1,139,689.88	\$151,115.32		\$0	\$0
Sidewalk/ Trail Construction	\$290,440.00	\$170,440.00	\$0		\$0	\$120,000.00
Stormwater Improvements	\$215,000.00	\$0	\$0	\$215,000.00	\$0	\$0
Water/Sewer Repairs	\$37,000.00	\$0	\$0		\$37,000.00	\$0
Total	\$1,833,245.20	\$1,310,129.88	\$151,115.32	\$215,000.00	\$37,000.00	\$120,000.00

E. Schedule

If the City Council approves the project for construction the following is the recommended schedule for this project.

City Council Receives Feasibility Report and Orders the Public Improvement Hearing	January 12, 2015
Conduct Public Improvement Hearing and Order Preparation of Plans and Specifications	February 23, 2015
City Council Approves Plans and Specifications and Orders Ad for Bids	March 2015
Anticipated Bid Opening	April 2015
City Council Accepts Bids and Awards the Construction Contract	April 2015
Begin Construction	May 2015
Complete Construction	October 2015
City Council Conducts the Assessment Hearing	September 2016

Preliminary Assessment Roll

Parcel ID	Site Address	FRONTAGE	Assessment	Notes
142923210079	0 County Road B	288	NA	City owned parcel.
142923210029	0 Victoria St N	170	NA	City owned parcel.
142923120015	0 Victoria St N	293.25	\$8,060.48	
142923120062	858 County Road B W	90	\$2,473.80	
142923210056	2067 Victoria St N	82.5	\$2,267.65	
142923210061	2111 Victoria St N	90	\$2,473.80	
142923120016	2112 Victoria St N	80	\$2,198.94	
142923120017	851 Parker Ave	10	\$274.87	assessed 100% short side 93-02-66, assess 10% of 100 feet long side
142923120057	2088 Victoria St N	22.4	\$615.70	assessed 100% short side 93-02-66, assess 10% of 224.12 feet long side
142923120058	2080 Victoria St N	80	\$2,198.94	
142923120059	2076 Victoria St N	80	\$2,198.94	
142923130001		1472.71	NA	City Park (leased from Roselawn Cemetery)
142923120063	2142 Victoria St N	75	\$2,061.50	
142923210055	870 Parker Ave	114.48	\$3,146.68	not assessed for Parker, assess 100% short side for 15-02 (114.48)
142923210058	2043 Victoria St N	82.5	\$2,267.65	
142923210060	873 Parker Ave	98.97	\$2,720.36	not assessed for Parker, assess 100% short side for 15-02 (98.97)
142923210064	2057 Victoria St N	82.5	\$2,267.65	
142923210065	2049 Victoria St N	82.5	\$2,267.65	
142923240001	2035 Victoria St N	100	\$2,748.67	
142923240002	816 Heinel Dr W	556	NA	City Park
142923240029	0 Victoria St N	204.76	\$5,628.18	
142923240024	935 Roselawn Ave W	133	\$3,655.73	
142923240025	929 Roselawn Ave W	153.8	\$4,227.46	
142923240026	1925 Victoria St N	105.5	\$2,899.85	
142923240033	1971 Victoria St N	112.15	\$3,082.63	Private road
142923240034	1975 Victoria St N	112.15	\$3,082.63	Private road
142923240035	1967 Victoria St N	112.15	\$3,082.63	Private road
142923240036	1965 Victoria St N	112.15	\$3,082.63	Private road
142923240037	1935 Victoria St N	112.15	\$3,082.63	Private road
142923240038	1945 Victoria St N	112.15	\$3,082.63	Private road
142923240030	0 Victoria St N	741.3	NA	Roselawn Cemetery
142923130001	1920 Victoria St N	2571.92	NA	Roselawn Cemetery
142923310002	1915 Victoria St N	14.7	\$404.05	assessed full amount on short side. Assess 10% of long side = 14.7 ft
142923310003	1901 Victoria St N	147.43	\$4,052.37	
142923310004	1875 Victoria St N	184	\$5,057.55	
142923310005	1869 Victoria St N	92	\$2,528.78	

Parcel ID	Site Address	FRONTAGE	Assessment	Notes
142923310006	1861 Victoria St N	92	\$2,528.78	
142923310007	1851 Victoria St N	100	\$2,748.67	
142923310008	1843 Victoria St N	84	\$2,308.88	
142923310009	1835 Victoria St N	75	\$2,061.50	
142923310010	1829 Victoria St N	75	\$2,061.50	
142923310011	1823 Victoria St N	75	\$2,061.50	
142923310012	1817 Victoria St N	75	\$2,061.50	
142923310013	1811 Victoria St N	75	\$2,061.50	
142923310014	1803 Victoria St N	75	\$2,061.50	
142923340001	1795 Victoria St N	75	\$2,061.50	
142923340002	1789 Victoria St N	75	\$2,061.50	
142923340003	1781 Victoria St N	75	\$2,061.50	
142923340004	1775 Victoria St N	75	\$2,061.50	
142923340005	1767 Victoria St N	112.9	\$3,103.25	
142923340006	1759 Victoria St N	62.67	\$1,722.59	
142923340007	1751 Victoria St N	62	\$1,704.18	
142923340008	1747 Victoria St N	62	\$1,704.18	
142923340009	1741 Victoria St N	62	\$1,704.18	
142923340010	1735 Victoria St N	62	\$1,704.18	
142923340011	1727 Victoria St N	62	\$1,704.18	
142923340012	1719 Victoria St N	62	\$1,704.18	
142923340027	965 Larpenteur Ave W	376	\$20,670.00	
TOTAL		10,921.69	\$151,115.32	

REQUEST FOR COUNCIL ACTION

Date: January 12, 2015
Item No.: 8.e

Department Approval



City Manager Approval



Item Description: Award Contract for Engineering Services for Replacement of Wagner Lift Station

BACKGROUND

Staff has identified a need to replace the Wagner sanitary sewer lift station due to the age and condition of the structure and components. This lift station is located at the intersection of Wagner Street and Woodruff Avenue. The lift station currently provides sanitary sewer pumping for 20 homes. This lift station is original construction from the late 1950's and is on the City's capital replacement plan for replacement.

Staff has developed a scope of work for the engineering services needed to reconstruct this lift station. This includes preliminary engineering including soil borings, design, and preparation of bid documents, construction administration and inspection services, and preparation of operations manuals for this lift station. The schedule we proposed will allow us to award a contract for the construction work in April or May and complete construction by late fall 2015. We have received three (3) proposals for this work and have reviewed and scored them utilizing a best value format. The following are the proposals received and the scoring by staff:

	Score	Cost
Bolton & Menk, Inc.	94	\$25,775.00
Foth Infrastructure & Engineering, LLC	88	\$39,577.00
SEH, Inc.	80	\$43,499.00

Staff has checked references and is recommending award of the contract to the low bidder, Bolton & Menk, Inc.

POLICY OBJECTIVE

Staff plans and recommends the timely replacement of infrastructure to provide continuous uninterrupted sanitary sewer service to all properties in Roseville. Staff seeks to find the most cost effective purchasing opportunities to meet budgetary and operational objectives.

FINANCIAL IMPLICATIONS

We are anticipating that the city's cost for this improvement will be funded by the Sanitary Sewer Utility fund. The estimated cost for this project is \$150,000 and will be further refined through the design phase of the project. This is a capital need included in the capital improvement plan.

26 **STAFF RECOMMENDATION**

27 Staff recommends award of a contract to Bolten & Menk, Inc. for engineering services for the
28 replacement of the Wagner sanitary sewer lift station.

29 **REQUESTED COUNCIL ACTION**

30 Motion awarding an engineering services contract to Bolton & Menk, Inc., in an amount not-to-
31 exceed \$25,775.00 for engineering services for reconstruction of the Wagner sanitary sewer lift
32 station.

Prepared by: Kristine Giga, Civil Engineer
Attachments: A: Location Map



Data Sources and Contacts:
Ramsey County GIS Base Map (11/03/14)
City of Roseville Engineering Department
For further information regarding the contents of this map contact:
City of Roseville, Engineering Department,

Prepared by:
Engineering Department
November 13, 2014

REQUEST FOR COUNCIL ACTION

Date: January 12, 2015
Item No.: 8.f

Department Approval



City Manager Approval



Item Description: Award Contract for Engineering Services for Rehabilitation of St. Croix Lift Station

BACKGROUND

Staff has identified a need to rehabilitate and upgrade the St. Croix storm sewer lift station. This lift station is located off of St. Croix Street between Terminal Road and North Highway 36 Service Drive. The station was constructed in 1967 and designed to provide pumping relief for the Fulham pond during storm events and spring runoff in order to protect the adjacent properties from flooding. Staff has identified the following deficiencies with the lift station:

- The existing utility power transformer is located within the 100-year floodplain.
- The electrical panels are outdated and obsolete.
- There is currently no standby power available to this lift station.
- The concrete structure has some cracking and areas of missing concrete.
- Weeds, trash and other types of debris occasionally plug the intake.
- There is poor access for maintenance.
- This station can produce flooding downstream if the existing large pump is used too long in conjunction with the smaller pump.

The lift station is on the City's capital improvement plan for upgrade.

Staff has developed a scope of work for the engineering services needed to rehabilitate this lift station. This includes preliminary engineering, including hydraulic modeling, design, preparation of bid documents, construction administration and inspection services, and preparation of operations manuals for this lift station. The schedule we proposed will allow us to award a contract for the construction work in May or June and complete construction by late fall or early winter 2015. We have received three (3) proposals for this work and have reviewed and scored them utilizing a best value format. The following are the proposals received and the scoring by staff:

	Score	Cost
Bolton & Menk, Inc.	92	\$49,830.00
SEH, Inc.	91	\$58,817.00
Stantec Consulting Services, Inc.	79	\$79,698.00

Staff interviewed the project teams from Bolton & Menk, Inc. and SEH, Inc. Staff is recommending award of the contract to SEH, Inc. While the contract cost for SEH is higher, they have planned more hours in the workplan than Bolton & Menk, resulting in a lower hourly rate. Staff feels their proposal more accurately reflects the complexity of this project. SEH also has extensive background with the City's storm sewer system, as they completed the Comprehensive Surface Water Management Plan Update in 2011. SEH also has historic knowledge with the St. Croix lift station in particular. They reviewed the modeling that was completed in 2005 for the expansion of the nearby Bonestroo building, and also completed the original design in 1967 (Banister Engineering).

POLICY OBJECTIVE

One of the goals from the City's Comprehensive Surface Water Management Plan (CSWMP) is to provide flood protection for all residents and structures as well as protect the integrity of conveyance channels and storm water detention areas. Staff seeks to find the most cost effective purchasing opportunities to meet budgetary and operational objectives.

FINANCIAL IMPLICATIONS

We are proposing the city's cost for this improvement will be funded by the Storm Sewer Utility fund. The estimated construction cost for this project is \$400,000 and will be further refined through the design phase of the project. This is a capital need included in the capital improvement plan.

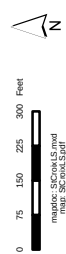
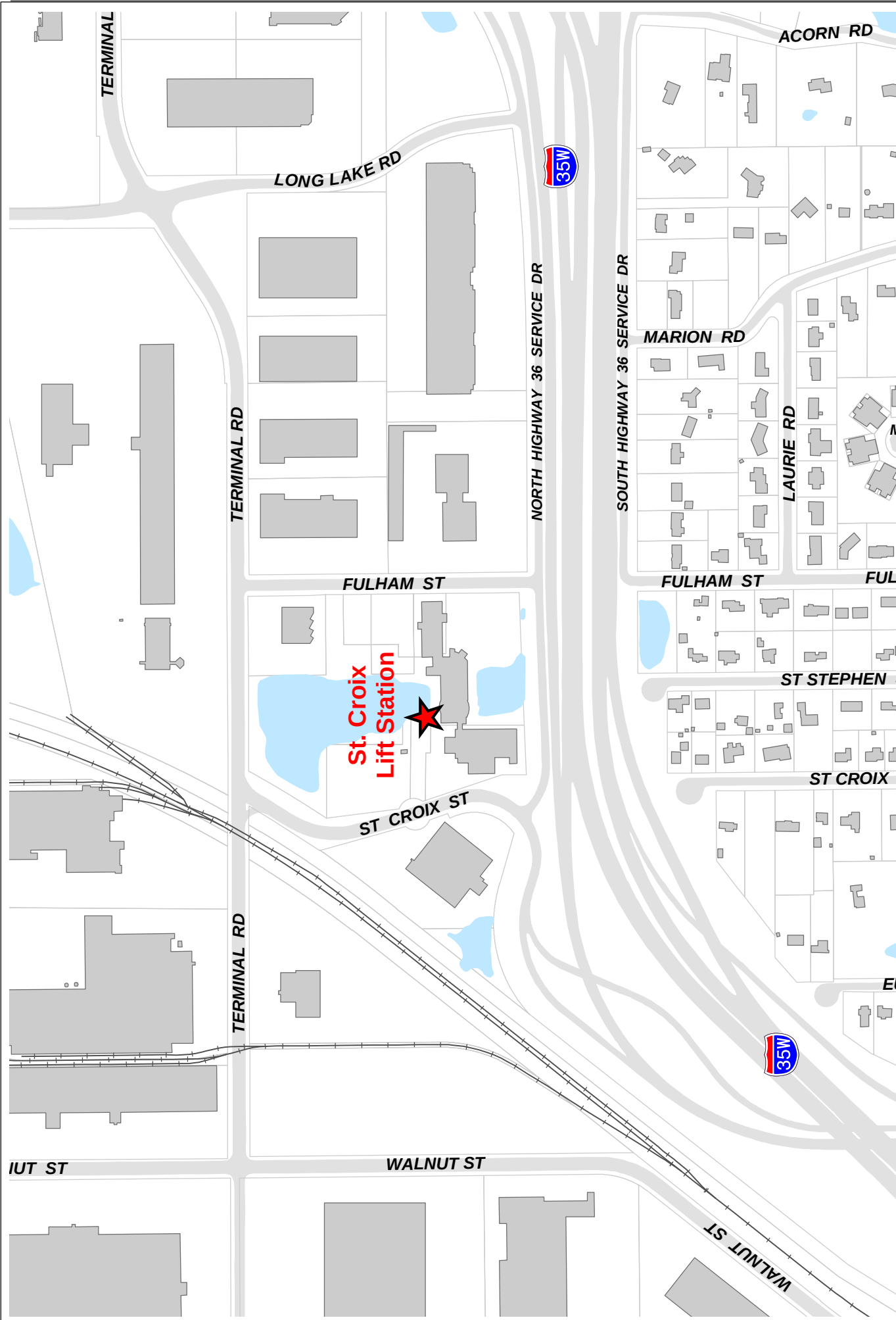
STAFF RECOMMENDATION

Staff recommends award of a contract to SEH, Inc. for this work.

REQUESTED COUNCIL ACTION

Motion awarding an engineering services contract to SEH, Inc., in an amount not to exceed \$58,817 for engineering services for the rehabilitation of the St. Croix storm sewer lift station.

Prepared by: Kristine Giga, Civil Engineer
Attachments: A: Location Map



DECLARATION: This map was prepared by Ramsey County GIS staff using data from various sources. The map is not a warranty of accuracy or a representation of the actual conditions on the ground. It is intended for informational purposes only. The map is not to be used for legal or other purposes without the express written consent of Ramsey County. The map is the property of Ramsey County and is not to be reproduced or transmitted in any form or by any means electronic or mechanical, including photocopying, recording, or by any information storage or retrieval system, without the express written consent of Ramsey County. The map is prepared by Ramsey County GIS staff using data from various sources. The map is not a warranty of accuracy or a representation of the actual conditions on the ground. It is intended for informational purposes only. The map is not to be used for legal or other purposes without the express written consent of Ramsey County. The map is the property of Ramsey County and is not to be reproduced or transmitted in any form or by any means electronic or mechanical, including photocopying, recording, or by any information storage or retrieval system, without the express written consent of Ramsey County.

15-13 St. Croix Lift Station Project

REQUEST FOR COUNCIL ACTION

Date: 1/12/2015
Item No.: 8.g

Department Approval

City Manager Approval

Timothy O'Neill

Paul J. Truog

Item Description: Adopt a Resolution Allowing a Part-Time Firefighter to be Accepted as a Member of the Public Employees Police and Fire Plan

BACKGROUND

The City of Roseville has established that effective June 13, 2011 all newly hired firefighters as well as current firefighters who desire to move from the Roseville Volunteer Relief Association will be offered the retirement benefit plan "Part-time PERA". In accordance with requirements of the Public Employees Police and Fire plan, a Council resolution including employee name and employee number must be approved for each non-full time firefighter requested to enter the plan. Therefore, the Fire Department is requesting approval of the associated resolution.

FINANCIAL IMPACTS

The City will contribute the required "city contribution" amount as defined by PERA for the firefighter pension plan.

STAFF RECOMMENDATION

Staff recommends Council adopt the associated resolution providing part-time PERA pension benefits.

REQUESTED COUNCIL ACTION

Adoption of Resolution requesting part-time firefighter Adam Sabotta employee #50295 be accepted as a member of the Public Employees Police and Fire plan effective the date of the employee's initial Police and fire Plan salary deduction by the City of Roseville.

Prepared by: Timothy O'Neill Fire Chief

Attachment A: Resolution

**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 12th day of January, 2015, 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 No.

Part-Time Firefighter PERA Declaration

WHEREAS, the policy of the State of Minnesota as declared in Minnesota Statutes 353.63 is to give special consideration to employees who perform hazardous work and devote their time and skills to protecting the property and personal safety of others; and

WHEREAS, Minnesota Statutes Section 353.64 permits governmental subdivisions to request coverage in the Public Employees Police and Fire plan for a non-full-time fire fighter provided the fire service position regularly engages the employee in the hazards of fire fighting as an employee of a designated fire department.

WHEREAS, PERA requires an individual resolution requesting coverage for every non-full-time fire-fighter;

BE IT RESOLVED that the Roseville City Council, of The City of Roseville, Minnesota hereby declares that the position of Part-time Firefighter, currently held by Adam Sabatta employee #50295 is, for primary services provided, that of a firefighter engaged in the hazards of fire fighting.

BE IT FURTHER RESOLVED that this governing body hereby requests that the named employee be accepted as a member of the Public Employees Police and Fire Plan effective the date of this employee's initial Police and Fire Plan salary deduction by the governmental subdivision.

The motion for the adoption of the foregoing resolution was duly seconded by Member

45 , and upon a vote being taken thereon, the following voted in favor thereof: , and
46 the following voted against the same: .

47

48 WHEREUPON said resolution was declared duly passed and adopted.

49

50
51 *Resolution: Part-time Firefighter PERA Declaration*
52
53

54 STATE OF MINNESOTA)
55) ss
56 COUNTY OF RAMSEY)
57
58

59 I, the undersigned, being the duly qualified City Manager of the City of Roseville,
60 County of Ramsey, State of Minnesota, do hereby certify that I have carefully compared
61 the attached and foregoing extract of minutes of a regular meeting of said City Council
62 held on the 12th day of January, 2015 with the original thereof on file in my office.
63

64 WITNESS MY HAND officially as such Manager this ____ day of _____, 2015.
65
66
67

68
69 _____
Patrick Trudgeon City Manager
70
71

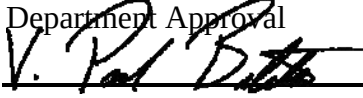
72 (Seal)
73
74

REQUEST FOR COUNCIL ACTION

Agenda Date: 01-12-15

Agenda Item: 8.h

Department Approval



City Manager Approval



Item Description: Request for renewed approval of outdoor storage of boats as an
interim use (PF09-025)

The action deadline for this request, mandated by Minn. Stat. 15.99, is January 13, 2015.

GENERAL SITE INFORMATION

Applicant: Boaters Outlet

Location: 1705 County Road C

Property Owner: RECO Real Estate, LLC

Land Use Context

	Existing Land Use	Guiding	Zoning
Site	Outdoor storage, motor vehicle maintenance (nonconforming)	CMU	CMU
North	Motor freight transfer (nonconforming)	CMU	CMU
West	Motor vehicle maintenance, bus terminal (nonconforming)	CMU	CMU
East	Retail center	CB	CB
South	One-family residential, detached beyond County Road C and BNSF railway	LDR & ROW	LDR-1 & ROW

Natural Characteristics: The north side of the site abuts a major drainage ditch, which could be improved as a natural amenity in the future.

Planning File History: Planning File 3603; original approval of outdoor storage as interim use in 2004.
Planning File 09-025; 2009 approval of current outdoor storage as interim use. Approval expires January 31, 2015.

Planning Commission Action:

On December 3, 2014 the Planning Commission unanimously recommended approval of the proposed interim use renewal. Materials reviewed by the Planning Commission are included with this RCA as Exhibit A.

1 **SUMMARY PROPOSAL AND ZONING ANALYSIS**

2 Boaters Outlet has been servicing and seasonally storing boats outdoors, as an interim use, along
3 the eastern side of the property since 2004. In 2004, Boaters Outlet's proposed activities were
4 allowed as conditional uses, but an interim ordinance (i.e., a moratorium) in effect at the time
5 prohibited outdoor storage in all of the Twin Lakes area. Since the moratorium wasn't intended
6 to prevent this particular sort of service and outdoor storage in this part of the Twin Lakes area,
7 the interim use was a tool to accommodate the initial proposal. Then, in 2009, the interim
8 ordinance had expired and the same industrial zoning regulations were in effect, but the City
9 Council was apprehensive about approving the service and outdoor storage as a conditional use,
10 which is a permanent approval, in a location that had the potential to be redeveloped in the near
11 future. Once again, the interim use approval was a tool for allowing the activities to continue
12 without the kind of permanent approval that could inadvertently delay redevelopment.

13 In 2010, the zoning designation of the property was changed to the current CMU district, which
14 didn't allow outdoor storage of any kind and, in 2013, the CMU regulations were amended to
15 allow motor vehicle service and outdoor storage of "inoperable vehicles or equipment" as
16 conditional uses, but the CMU district still prohibits outdoor storage of "equipment and goods."
17 The retail sales component of Boaters Outlet's business is permitted in the CMU district
18 (although the sale of boats is not permitted) and the proposed service activity is a conditional
19 use, but boats wrapped for winter storage resemble some elements of the definitions of both
20 "inoperable vehicles" and "equipment and goods," and would likely be considered to be outdoor
21 storage that is prohibited in the CMU district. Given this uncertainty, along with the fact that
22 redevelopment proposals throughout Twin Lakes are presently even more numerous than they
23 were five or ten years ago (making redevelopment of the subject property as imminent now as at
24 any time in the last decade), the interim use is the appropriate method for approving the
25 continuation of this use.

26 **REVIEW OF INTERIM USE APPLICATION**

27 An applicant seeking approval of an interim use is required to hold an open house meeting to
28 inform the surrounding property owners and other interested attendees of the proposal, to answer
29 questions, and to solicit feedback. The open house for this application was held on November 17,
30 2014; four people attended the meeting and were largely supportive in their comments.

31 The Development Review Committee (DRC) reviewed this application at its November 13,
32 2014, meeting and the screening of the storage area was the only topic of concern. The chain link
33 fence with fabric panels does not conform to the minimum standards for screening, but it was
34 supported for Boaters Outlet because it is a temporary use on a property that has been poised for
35 redevelopment. This screening continues to be acceptable for the same reason, but the screening
36 is absent from the gate and from the small section of fence abutting the building. Fabric panels
37 should be installed in these areas to complete the screening as viewed from County Road C. And
38 since redevelopment of the surrounding properties, and the potential for new sight lines from
39 new public or semi-public locations, seems to be as much a possibility as redevelopment of the
40 subject site, the DRC recommends requiring the remainder of the outdoor storage area to be
41 screened, consistent with the standard screening requirements for outdoor storage uses, by the
42 time redevelopment of any of the surrounding parcels has been completed.

43 **PUBLIC COMMENT**

44 The duly-noticed public hearing for this application was held by the Planning Commission on
45 December 3, 2014; draft minutes of the public hearing are included with this RCA as Exhibit B

At the time this report was prepared, Planning Division staff had not received any additional communications from the public about the interim use request.

PLANNING COMMISSION RECOMMENDATION

Adopt a resolution approving the renewal of the proposed interim use allowing the sale, service, and outdoor storage of boats at 1705 County Road C, based on the findings and recommendation of the Planning Commission and the content of this RCA, subject to the following conditions:

- a. The outdoor storage area shall continue to be adequately screened as viewed from County Road C. To achieve this, fabric panels shall be installed on the gate and on the section of fence abutting the building, and the gate shall be kept closed at all times except when vehicles and/or boats are entering or exiting the storage area.
- b. Screening that conforms to the zoning standards for screening outdoor storage uses shall be installed along the western, northern, and eastern sides of the outdoor storage area at such time as redevelopment occurs on any abutting property. Planning Division staff will notify Boaters Outlet if such redevelopment occurs and will establish a reasonable timeline for installation of the required screening, depending on weather and anticipated development schedules.
- c. Boats that are arriving at or departing from the property may be briefly staged in a transition area along the south side of the screened/fenced storage area.
- d. The storage and transition locations shall be limited to the respective areas identified on the site plan reviewed with this application.
- e. This approval shall expire on January 31, 2020 or upon the discontinuation of the outdoor storage use, whichever comes first. The outdoor storage use shall only be continued beyond January 31, 2020 with renewed approval of the interim use.

ALTERNATIVE ACTIONS

- A) Pass a motion to table the item for future action.** Tabling beyond January 13, 2015 may require an agreement to extend the 60-day action deadline established by Minn. Stat. 15.99 to avoid statutory approval.
- B) Adopt a resolution to deny the requested approval.** Denial should be supported by specific findings of fact based on the City Council's review of the application, applicable zoning or subdivision regulations, and the public record.

Prepared by: Senior Planner Bryan Lloyd
651-792-7073 | bryan.lloyd@ci.roseville.mn.us

RCA Exhibits: A: Interim use information and 12/3/2014 RPCA packet
B: 12/3/2014 draft public hearing minutes
C: Draft resolution



REQUEST FOR PLANNING COMMISSION ACTION

Agenda Date: 12/3/2014

Agenda Item: 5a

Division Approval

Agenda Section

PUBLIC HEARINGS

Item Description: Request for renewed approval of outdoor storage of boats as an **interim use (PF09-025)**

The action deadline for this request, mandated by Minn. Stat. 15.99, is January 13, 2015.

GENERAL SITE INFORMATION

Applicant: Boaters Outlet

Location: 1705 County Road C

Property Owner: RECO Real Estate, LLC

Land Use Context

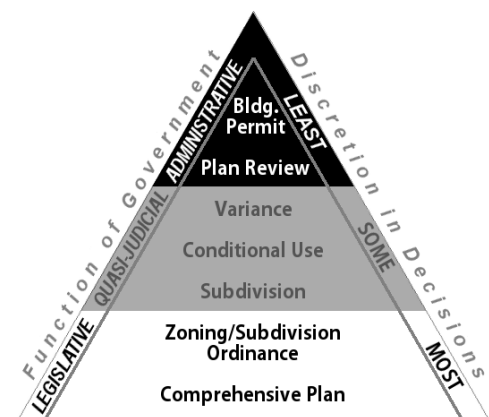
	Existing Land Use	Guiding	Zoning
Site	Outdoor storage, motor vehicle maintenance (nonconforming)	CMU	CMU
North	Motor freight transfer (nonconforming)	CMU	CMU
West	Motor vehicle maintenance, bus terminal (nonconforming)	CMU	CMU
East	Retail center	CB	CB
South	One-family residential, detached beyond County Road C and BNSF railway	LDR & ROW	LDR-1 & ROW

Natural Characteristics: The site does not include unusual natural characteristics, but the north side of the site abuts a drainage ditch, which could be improved as a natural amenity in the future.

Planning File History: Planning File 3603; original approval of outdoor storage as interim use in 2004.
Planning File 09-025; 2009 approval of current outdoor storage as interim use.
Approval expires January 31, 2015.

LEVEL OF CITY DISCRETION IN DECISION-MAKING

Action taken on an interim use request is **legislative** in nature; the City has broad discretion in making land use decisions based on advancing the health, safety, and general welfare of the community.



DETAILED PROPOSAL AND ZONING ANALYSIS

Boaters Outlet has been servicing and seasonally storing boats outdoors, as an interim use, along the eastern side of the property since 2004; City Council Resolution 10770 approving the currently-valid interim use and the basic site plan of the approved outdoor storage area are included with this RPCA as Attachment C. Through this entire time, no complaints about Boaters Outlet have been brought to the attention of City staff.

In 2004, Boaters Outlet's proposed activities were allowed as conditional uses, but an interim ordinance (i.e., a moratorium) in effect at the time prohibited outdoor storage in all of the Twin Lakes area. Since the moratorium wasn't intended to prevent this particular sort of service and outdoor storage in this part of the Twin Lakes area, the interim use was a tool to accommodate the initial proposal. Then, in 2009, the interim ordinance had expired and the same industrial zoning regulations were in effect, but the City Council was apprehensive about approving the service and outdoor storage as a conditional use, which is a permanent approval, in a location that had the potential to be redeveloped in the near future. Once again, the interim use approval was a tool for allowing the activities to continue without the kind of permanent approval that could inadvertently delay redevelopment.

In 2010, the zoning designation of the property was changed to the current CMU district, which didn't allow outdoor storage of any kind and, in 2013, the CMU regulations were amended to allow motor vehicle service and outdoor storage of "inoperable vehicles or equipment" as conditional uses, but the CMU district still prohibits outdoor storage of "equipment and goods." The retail sales component of Boaters Outlet's business is permitted in the CMU district (although the sale of boats is not permitted) and the proposed service activity is a conditional use, but boats wrapped for winter storage resemble some elements of the definitions of both "inoperable vehicles" and "equipment and goods," so it is not entirely clear how the CMU district would regulate the outdoor storage of the boats. Given this uncertainty, along with the fact that redevelopment proposals throughout Twin Lakes are presently even more numerous than they were five or ten years ago (making redevelopment of the subject property as imminent now as at any time in the last decade), Planning Division staff recommends addressing the application to continue servicing and storing boats as an interim use.

REVIEW OF INTERIM USE APPLICATION

An applicant seeking approval of an interim use is required to hold an open house meeting to inform the surrounding property owners and other interested attendees of the proposal, to answer questions, and to solicit feedback. The open house for this application was held on November 17, 2014; four people attended the meeting and were largely supportive in their comments. Open house meeting materials, including the applicant's summary of the meeting and a follow-up email from one of the attendees, is included with this RPCA as Attachment D.

Section 1009.03 of the City Code establishes the regulations pertaining to interim uses.

The purpose statement for this section indicates the following: Certain land uses might not be consistent with the land uses designated in the Comprehensive Land Use Plan, and they might also fail to meet all of the zoning standards established for the district within which they are proposed; some such land uses may, however, be acceptable or even beneficial if reviewed and provisionally approved for a limited period of time. The purpose of the interim use review process is to allow the approval of interim uses on a case-by-case basis; approved interim uses shall have a definite end date and may be

RCA Exhibit A

subject to specific conditions considered reasonable and/or necessary for the protection of the public health, safety, and general welfare.

Section 1009.03D of the City Code specifies that three specific findings must be made in order to approve a proposed interim use:

- a. *The proposed use will not impose additional costs on the public if it is necessary for the public to take the property in the future.* Because the service and storage of boats is similar to the historical use of the subject property for storage and service of buses and semi-trailers, Planning Division staff believes that the continuation of the interim use would not significantly exacerbate negative impacts on the land which may have occurred at any time during the past 40 years or more.
- b. *The proposed use will not create an excessive burden on parks, streets, and other public facilities.* Ten years of outdoor storage use has not proven to impose an excessive burden on streets, parks, or other facilities, and Planning Division staff believes that renewed approval will not lead to any increases in such impacts.
- c. *The proposed use will not be injurious to the surrounding neighborhood or otherwise harm the public health, safety, and general welfare.* Feedback offered at the applicant's November 17th open house meeting suggests that the outdoor storage use has not been injurious to the surrounding neighborhood or otherwise harmful to the public health, safety, and general welfare, and Planning Division staff has no reason to expect otherwise if the approval is renewed.

In any case, if an approved interim use fails to conform to any of these requirements or conditions of the approval and such problems are not or cannot be reasonably resolved, the City may initiate a public hearing process to revoke the approval.

The Development Review Committee (DRC) reviewed this application at its November 13, 2014, meeting and the screening of the storage area was the only topic of concern. The chain link fence with fabric panels does not conform to the minimum standards for screening, but it was supported for Boaters Outlet because it is a temporary use on a property that has been poised for redevelopment. This screening continues to be acceptable for the same reason, but the screening is absent from the gate and from the small section of fence abutting the building. Fabric panels should be installed in these areas to complete the screening as viewed from County Road C. And since redevelopment of the surrounding properties, and the potential for new sight lines from new public or semi-public locations, seems to be as much a possibility as redevelopment of the subject site, the DRC recommends requiring the remainder of the outdoor storage area to be screened, consistent with the standard screening requirements for outdoor storage uses, by the time redevelopment of any of the surrounding parcels has been completed.

PUBLIC COMMENT

At the time this report was prepared, Planning Division staff had not received any additional communications from the public about the interim use request.

PLANNING DIVISION RECOMMENDATION

Based on the comments and findings outlined above in this report, the Planning Division recommends renewed approval of the proposed interim use, subject to the following conditions:

- a. The outdoor storage area shall continue to be adequately screened as viewed from County Road C. To achieve this, fabric panels shall be installed on the gate and on the section of

RCA Exhibit A

fence abutting the building, and the gate shall be kept closed at all times except when vehicles and/or boats are entering or exiting the storage area.

- b.** Screening that conforms to the zoning standards for screening outdoor storage uses shall be installed along the western, northern, and eastern sides of the outdoor storage area at such time as redevelopment occurs on any abutting property. Planning Division staff will notify Boaters Outlet if such redevelopment occurs and will establish a reasonable timeline for installation of the required screening, depending on weather and anticipated development schedules.
- c.** Boats that are unwrapped and in working condition may be displayed for sale in a display area along the south side of the screened/fenced storage area so as to be visible from County Road C, but all wrapped and/or inoperable boats shall be kept within the screened storage area.
- d.** The storage and display locations shall be limited to the respective areas identified on the site plan (included with this staff report as Attachment C) reviewed with this application.
- e.** This approval shall expire on January 31, 2020 or upon the discontinuation of the outdoor storage use, whichever comes first. The outdoor storage use shall only be continued beyond January 31, 2020 with renewed approval of the interim use.

ALTERNATIVE ACTIONS

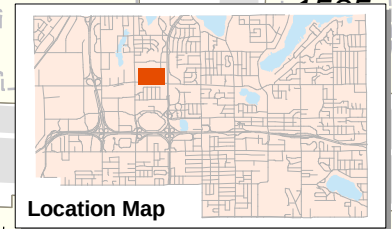
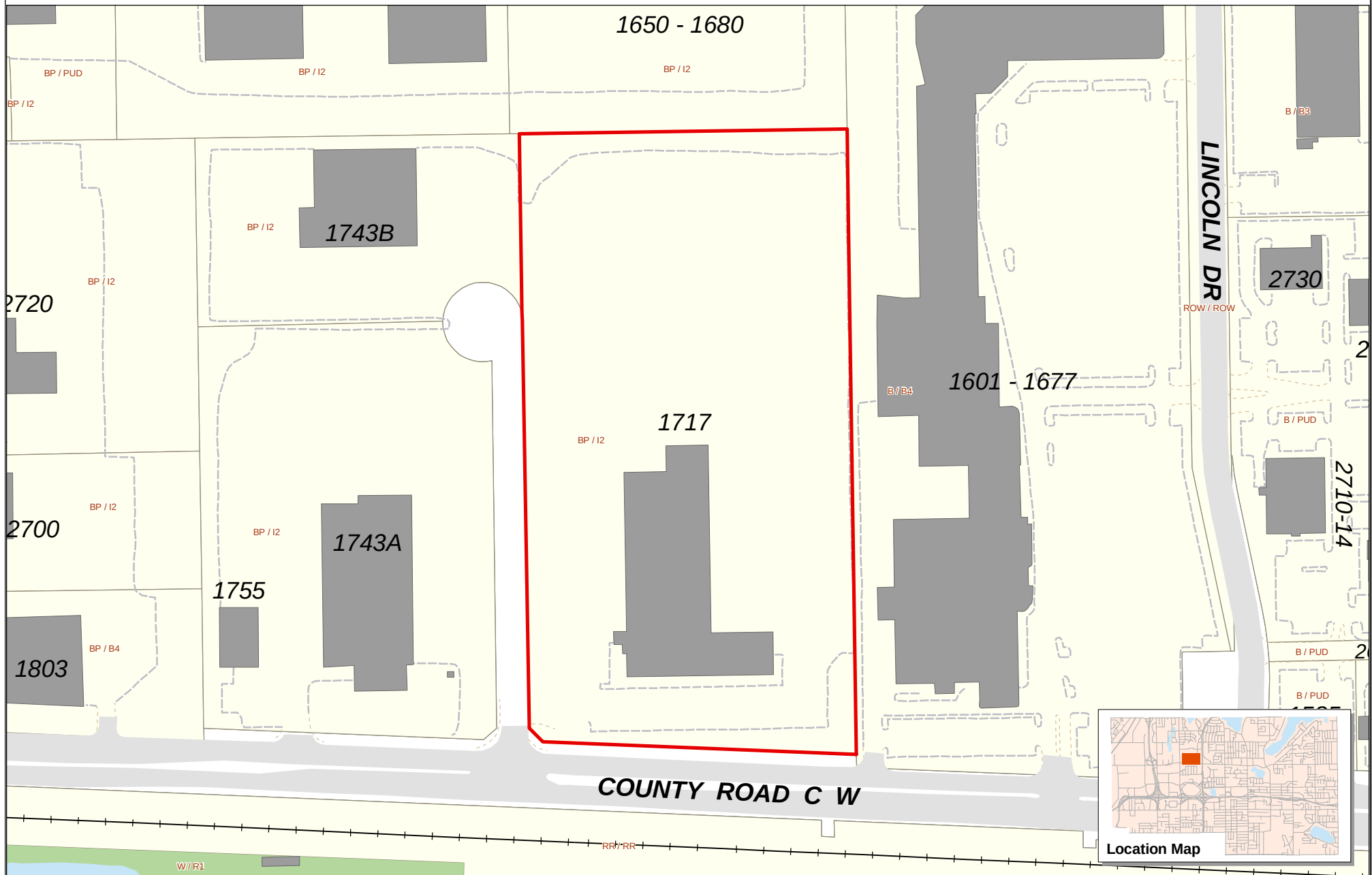
Pass a motion to table the item for future action. Tabling beyond January 7, 2015, may require an extension of the 60-day action deadline established in Minn. Stat. §15.99.

By motion recommend denial of the requested approval. Denial should be supported by specific findings of fact based on the Planning Commission's review of the application, applicable zoning regulations, and the public record.

Prepared by: Senior Planner Bryan Lloyd
651-792-7073 | bryan.lloyd@ci.roseville.mn.us

Attachments: A: Area map C: Current interim use approval
B: Aerial photo D: Open house materials

Attachment A: Location Map for Planning File 09-025



Prepared by:
Community Development Department
Printed: September 21, 2009



Site Location

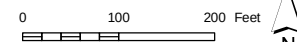
LR / R1 Comp Plan / Zoning Designations

Data Sources

* Ramsey County GIS Base Map (9/4/2009)
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

Attachment B: Aerial Map of Planning File 09-025



Prepared by:
Community Development Department
Printed: September 21, 2009



Site Location

Data Sources

- * Ramsey County GIS Base Map (9/4/2009)
- * Aerial Data: Pictometry (4/2008)

For further information regarding the contents of this map contact:
City of Roseville, Community Development Department,
2660 Civic Center Drive, Roseville MN

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0 50 100 150 200 Feet



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 held on the 21st day of December 2009 at 6:00 p.m.

The following Members were present: Johnson; Roe; Ihlan; Pust; and Klausing; and the following Members were absent: none.

Council Member Ihlan introduced the following resolution and moved its adoption:

RESOLUTION NO. 10770

A RESOLUTION APPROVING OUTDOOR STORAGE OF BOATS AT 1705 COUNTY ROAD C AS AN INTERIM USE IN ACCORDANCE WITH §1012.09 OF THE ROSEVILLE CITY CODE FOR RECO REAL ESTATE LLC (PF09-025)

WHEREAS, RECO Real Estate LLC owns the property at 1705 County Road C; and

WHEREAS, the subject property is legally described as:

**Section 4 Township 29 Range 23 except the north 1446 feet; the west 500 feet of the east 1575 feet of the part north of the roadway right of way of the southeast quarter (subject to roads and easements) Section 4 Township 29 Range 23
PIN: 04-29-23-43-0014**

WHEREAS, the property owner seeks to allow the continuation of the previously-approved outdoor storage of boats; and

WHEREAS, the Roseville Planning Commission held the public hearing regarding the proposed INTERIM USE on December 16, 2009, voting 6-0 to recommend approval of the use based on the comments and findings of the staff report prepared for said public hearing; and

WHEREAS, the Roseville City Council has determined that approval of the proposed INTERIM USE will not result in adverse effects on the public health, safety, and general welfare, and that it will not impose additional costs on the public if it is necessary for the public to take the property in the future;

NOW THEREFORE BE IT RESOLVED, by the Roseville City Council, to APPROVE the outdoor storage of boats at 1705 County Road C as an INTERIM USE in accordance with Section §1012.09 of the Roseville City Code, subject to the following conditions:

- a. The outdoor storage area shall continue to be adequately screened as viewed from County Road C and similar screening shall be installed on other sides of the storage area if and when the adjacent properties are redeveloped in some way that allows increased visibility of the storage area;

- b. Boats that are un-wrapped and in working condition may be displayed for sale in a display area along the south side of the screened/fenced storage area so as to be visible from County Road C, but all wrapped and/or inoperable boats shall be kept within the screened storage area;
- c. The storage and display locations shall be limited to the respective areas identified on the site plan (Exhibit A); and
- d. This approval shall expire on January 31, 2015 or upon the discontinuation of the outdoor storage use, whichever comes first. The outdoor storage use shall only be continued beyond January 31, 2015 with renewed approval of the interim use; application for renewal should be made by September 1, 2015 to ensure that a renewed approval may be granted prior to January 31, 2015.

The motion for the adoption of the foregoing resolution was duly seconded by Council Member Klausing and upon vote being taken thereon, the following voted in favor: Johnson; Roe; Ihlan; Pust; and Klausing
and none voted against;

WHEREUPON said resolution was declared duly passed and adopted.

Resolution – Boater's Outlet, 1705 County Road C (PF09-025)

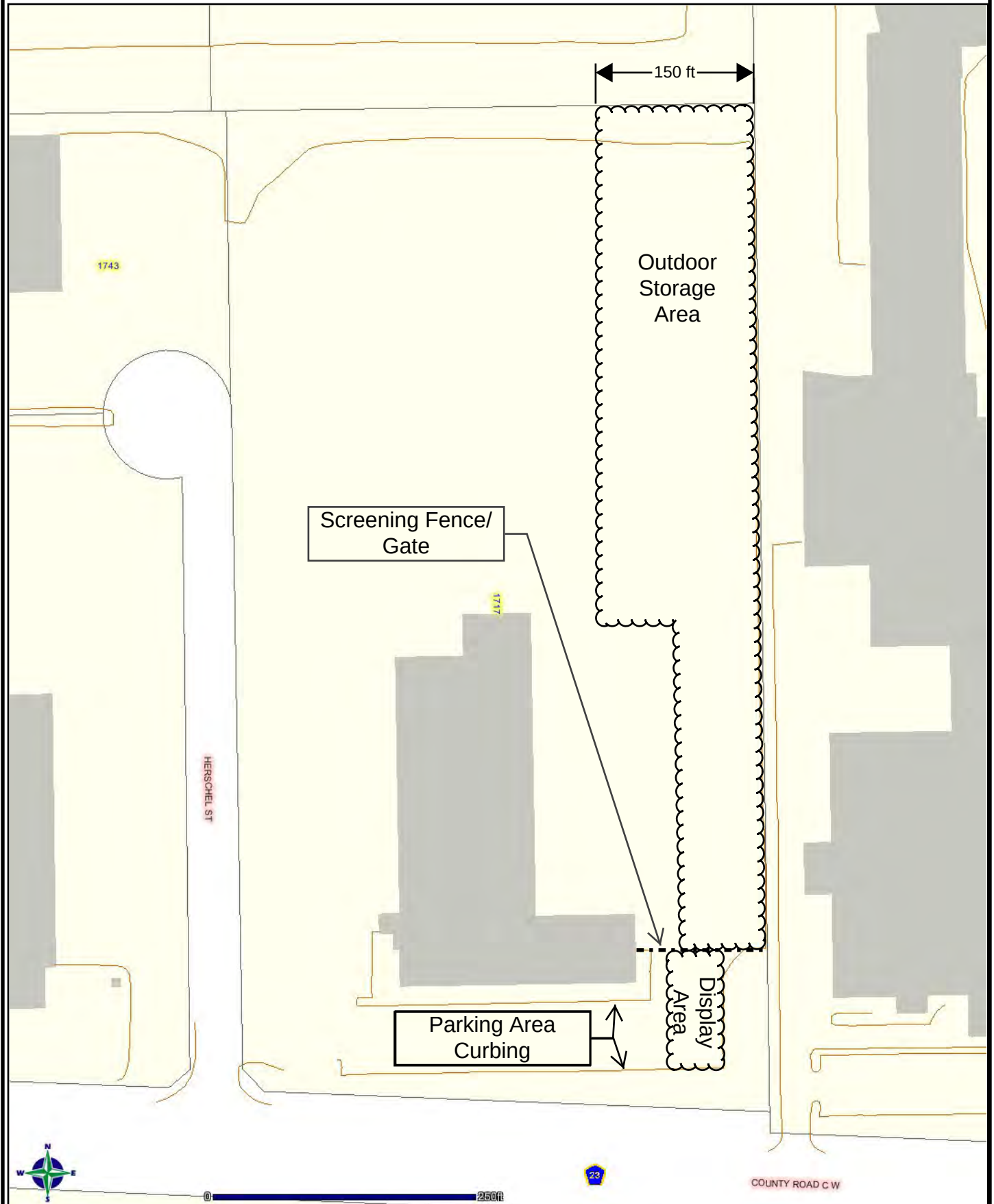
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I, the undersigned, being the duly qualified City Manager of the City of Roseville, County of Ramsey, State of Minnesota, do hereby certify that I have carefully compared the attached and foregoing extract of minutes of a regular meeting of said City Council held on the 21st day of December 2009 with the original thereof on file in my office.

WITNESS MY HAND officially as such Manager this 21st day of December 2009.


William J. Malinen, City Manager

Exhibit A



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.
 SOURCES: City of Roseville and Ramsey County, The Lawrence Group; October 5, 2009 for City of Roseville data and Ramsey County property records data,

November 5, 2014

Dear Roseville Neighbor,

My name is Glenn Kloskin and I am the owner of Boaters Outlet at 1705 West County Road C (Just west of Byerly's)

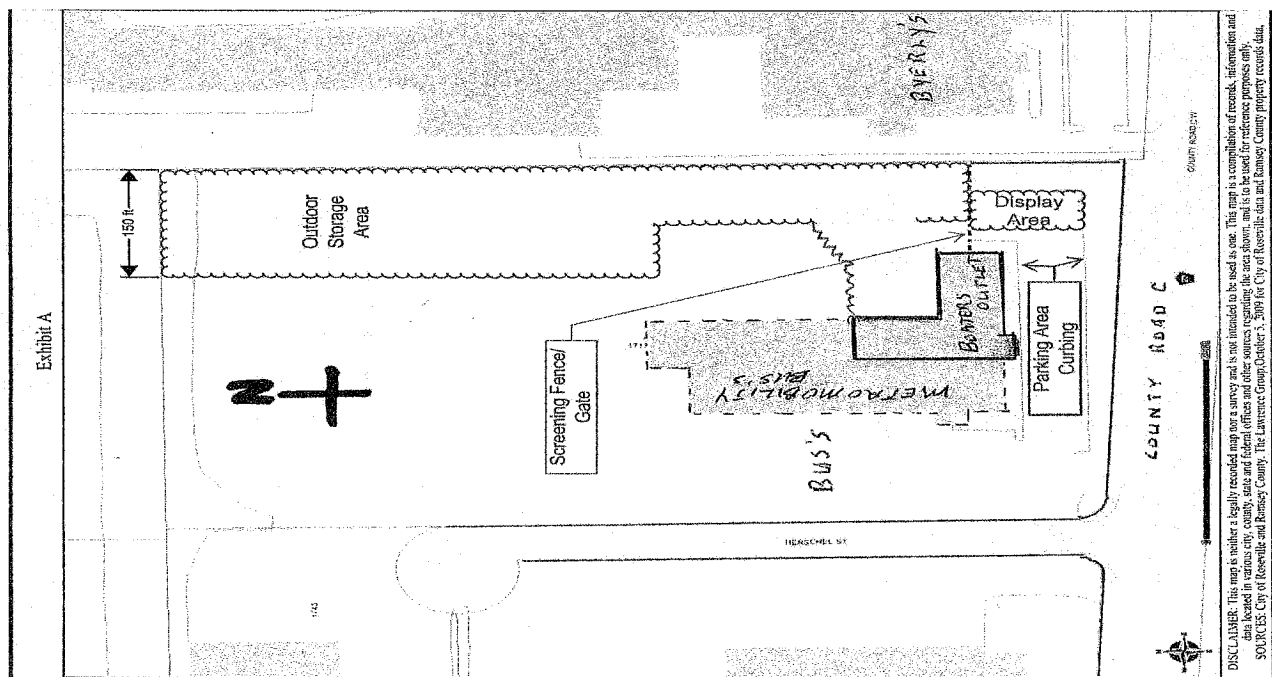
About every six years, the City of Roseville requires us to re-apply for our interim use permit, regarding the storage of boats in the rather secluded area behind our store and to the north. Please see drawing or map of this area (Below). Roseville has passed this request 100% in the past.

If you have any questions, or wish to discuss this matter, you are invited to stop by the store and give us your input at the following Open House set aside for this, Monday evening November 17th, 2014 from 5:00 pm to 7:00 pm at Boaters Outlet.

You will be asked to fill in a sign-up sheet with comments, your feedback is important to us. Afterwards we will be submitting a summary of the Open House, with your feelings and comments, to the City of Roseville planning board, as required to be part of our formal application.

Very Sincerely Yours,

Glenn Kloskin
President
Boaters Outlet



SIGN IN SHEET

11-17-14

NAME

ADDRESS

PHONE

"COMMENTS"

USA McCORMICK 2850 Wheeler St N 651-983-6729

Thanks for having the open house & providing the opportunity for questions. I appreciate your efforts (and for shoveling the walk!)

DUANE METZ ^{TZNA} 2926 MILDRED DR, 651-206-3029

THANKS FOR ASKING OUR OPINIONS.. I HAVE NO PROBLEMS WITH THIS BUSINESS. THEY ARE GOOD NEIGHBORS.

Doug Florim 1771 Stonybridge Ave. 651-633-1771
Good neighbor. No problems.

Lacey Kaplan 1840 county Rd 2W
Roseville, MN 55113

November 19, 2014

City Of Roseville

Mr. Bryan Lloyd
Planning Department

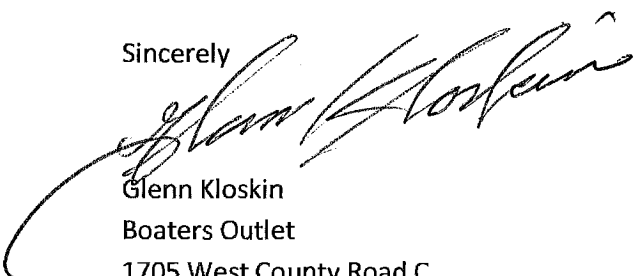
Hello Bryan,

Just a note about the Open House Monday evening November 17, 2014.

We mailed 98 letters off your list of names you gave us. (You have a copy of this letter)

Well only 4 different people showed up, we had no negative comments. The consensus was it is a quiet uneventful storage space, all in white shrink (winter time) much better than a bunch of Big Old Trucks.

Sincerely



Glenn Kloskin

Boaters Outlet

1705 West County Road C

Roseville, MN 55113

651-639-9000

Bryan Lloyd

From: [REDACTED]
Sent: Thursday, November 20, 2014 12:22 PM
To: Paul Bilotta; Bryan Lloyd
Subject: Boaters' Outlet application for renewal of existing IUP - PF09-025

Follow Up Flag: Follow up
Flag Status: Flagged

Dear Mr. Bilotta /Mr. Lloyd:

As a residential neighbor located to the north of the commercial property located at 1705 Co. Rd. C., I'm writing in support of the Boater's Outlet application for renewal of their current interim use permit. Although I didn't personally receive notification regarding the open house held on November 17, 2014, I learned of the open house being held from another member of our neighborhood and decided to attend. Even though not on the list of addresses they were to send notices to, I was warmly greeted personally by the Kloskins and their general manager. I was able to view the site and the Kloskins' were very open to and answered any and all questions asked of them. The current conditions appear to be sufficient and satisfactorily maintained as required by their current permit.

As a side note, I appreciated not only their willingness to comply with the requirements of the application but also their obvious interest in being good commercial neighbors, i.e., they were interested in the community at large around their business, whether we experienced any impact of their business, any concerns, etc. This is the kind of attitude that I particularly value from commercial neighbors and one that I think embodies the "stewardship" talked about in our City's vision. In light of this, I wish them the best in their efforts and continued success of their business, as well as supporting approval of their application for renewal of their current existing interim use permit and stated conditions.

If you have any questions about what I've written, please don't hesitate to contact me, otherwise, please let me know when this will come before the planning commission and council for approval.

Thanks,

Lisa McCormick
Wheeler Street N

RCA Exhibit B

PLANNING FILE 09-025

Request by Boaters Outlet for renewed approval of outdoor storage of boats as an interim use at 1705 County Road C West

Vice Chair Boguszewski opened the Public Hearing for Planning File 09-025 at 6:20 p.m.

City Planner Thomas Paschke summarized the request and staff's analysis as detailed in the staff report dated December 3, 2014. Attachment D included written public comment received to-date and as noted.

Discussion included screening on the site and where it was located in relationship to the other tenants in this multi-tenant facility, with screening only intended for the outdoor boat storage, as the other uses are not part of the interim use.

Mr. Paschke opined that, if this area developed, he anticipated it would develop as one large parcel.

Member Cunningham expressed concern with areas called "display areas," that from her observation did not seem very well fenced in and visible in the front of the lot when driving by. Since this would not be considered for zoning as an automobile dealership, Member Cunningham questioned why this lot was allowed to have a sales display area for boats.

Mr. Paschke clarified that the display of boats for sale was part of their display, and that the boats were not stored for long periods of time, but used as a staging area.

Applicant Glenn Kloskin, Owner of Boaters Outlet

Mr. Kloskin addressed the area in question, noting that the display area had never really been used for display, but only as a landing area to service boats; and noted that they were pulled into the back area every night. Mr. Kloskin suggested that observing them in the display area may mean they were just dropped off and had not yet been driven behind the fence.

Member Cunningham sought clarification from Mr. Kloskin that the boats were not sitting there for a number of days.

Mr. Kloskin confirmed that they had been delayed in relocating the boats since winter came early and with delivery of a truckload of new boats, they were behind in getting them out of the shrink wrap and inside the storeroom. Mr. Kloskin assured the Commission that this was unusual and apologized that 3 or 4 boats had been there for approximately 7 to 10 days, but advised that they will be relocated shortly.

Given this situation, Vice Chair Boguszewski asked if this was an anomaly based on the ebb and flow of their business, or if it needed to be addressed as part of this interim use renewal consideration.

Mr. Kloskin advised that it would typically happen only twice annually.

If this interim permit were not approved, Vice Chair Boguszewski asked Mr. Kloskin if it would limit the ability for him to run his business.

Mr. Kloskin responded that it would put him into bankruptcy.

Vice Chair Boguszewski asked Mr. Kloskin if he had any plans to alter his business model or practices over the next five years, or if he intended to continue operating as in the past under the current interim use permit.

RCA Exhibit B

37 Mr. Kloskin responded that he had no intent to increase traffic beyond what it had been, nor any intent
38 to hire additional staff or increase the volume of his business.

39 Vice Chair Boguszewski closed Public Hearing at 6:33 p.m.; no one spoke for or against.

MOTION

41 **Member Cunningham moved, seconded by Member Murphy to recommend to the City Council**
42 **renewed approval of the proposed interim use for outdoor storage of boats for Boaters Outlet at**
43 **1705 County Road C West, subject to the conditions A through E as listed in the staff report, lines**
44 **86 through 104 and in accordance with Resolution No. 10770 (Attachment C) initially adopted**
45 **December 16, 2009; and based on the comments and findings outlined in the staff report dated**
46 **December 3, 2014, as conditioned.**

47 **Ayes: 4**

48 **Nays: 0**

49 **Abstentions: 1 (Murphy)**

50 **Motion carried.**

51 Vice Chair Boguszewski advised that anticipated City Council action on this matter was scheduled for
52 January 12, 2015.

**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 held on the 12th day of January 2015 at 6:00 p.m.

The following Members were present: _____;
and the following Members were absent: _____.

Council Member _____ introduced the following resolution and moved its adoption:

RESOLUTION NO. _____
A RESOLUTION APPROVING A TEMPORARY BOAT SALES, SERVICE, AND
OUTDOOR STORAGE FACILITY AS AN INTERIM USE AT 1705 COUNTY ROAD C
(PF09-025)

WHEREAS, Boaters Outlet has applied for renewed approval of the proposed temporary boat sales, service, and outdoor storage facility as an interim use in conjunction with RECO Real Estate, LLC, owner of the property at 1705 County Road C; and

WHEREAS, the Roseville Planning Commission held the public hearing regarding the proposed interim use on December 3, 2014, voting 4 – 0 (with one abstention) to recommend approval of the use based on testimony offered at the public hearing as well as the information and analysis provided with the staff report prepared for said public hearing; and

WHEREAS, the Roseville City Council has determined that renewed approval of the proposed interim use will not result in adverse impacts to the surrounding properties based on the following findings:

- a. The proposed use will not impose additional costs on the public if it is necessary for the public to take the property in the future because the service and storage of boats is similar to the historical use of the subject property for storage and service of buses and semi-trailers, and the continuation of the interim use would not significantly exacerbate negative impacts on the land which may have occurred at any time during the past 40 years or more.
- b. Ten years of this same use has not proven to impose an excessive burden on streets, parks, or other facilities, and the renewed approval will not lead to any increases in such impacts.
- c. Public comment received about the proposal suggests that the existing use has not had negative impacts on surrounding properties, so renewed approval of the use will not be injurious to the surrounding neighborhood or otherwise harm the public health, safety, and general welfare.

RCA Exhibit C

NOW THEREFORE BE IT RESOLVED, by the Roseville City Council, to APPROVE the proposed temporary boat sales, service, and outdoor storage facility as an interim use in accordance with Section §1009.03 of the Roseville City Code, subject to the following conditions:

- a. The outdoor storage area shall continue to be adequately screened as viewed from County Road C. To achieve this, fabric panels shall be installed on the gate and on the section of fence abutting the building, and the gate shall be kept closed at all times except when vehicles and/or boats are entering or exiting the storage area.
- b. Screening that conforms to the zoning standards for screening outdoor storage uses shall be installed along the western, northern, and eastern sides of the outdoor storage area at such time as redevelopment occurs on any abutting property. Planning Division staff will notify Boaters Outlet if such redevelopment occurs and will establish a reasonable timeline for installation of the required screening, depending on weather and anticipated development schedules.
- c. Boats that are arriving at or departing from the property may be briefly staged in a transition area along the south side of the screened/fenced storage area.
- d. The storage and transition locations shall be limited to the respective areas identified on the site plan illustrated herewith as Exhibit A.
- e. This approval shall expire on January 31, 2020 or upon the discontinuation of the outdoor storage use, whichever comes first. The outdoor storage use shall only be continued beyond January 31, 2020 with renewed approval of the interim use.

AND BE IT FURTHER RESOLVED, by the Roseville City Council that representatives of the property owner and the applicant shall sign the form attached to this resolution to acknowledge that each has received, reviewed, and understood the terms and conditions of the approval and agrees to abide by said terms and conditions prior to continuation of the use beyond the January 31, 2015 expiration of the existing approval.

The motion for the adoption of the foregoing resolution was duly seconded by Council Member _____ and upon vote being taken thereon, the following voted in favor: _____; and _____ voted against.

WHEREUPON said resolution was declared duly passed and adopted.

[illegible]

WITNESS MY HAND officially as such Manager this 12th day of January 2015.

Patrick Trudgeon, City Manager

***Resolution approving sales, service, and outdoor storage of boats as an interim use at 1705 County Road C
(PF09-025)***

I, the undersigned, do hereby acknowledge that I have received, reviewed, and understand the attached and foregoing extract of minutes of a regular meeting of the Roseville City Council held on the 12th day of January 2015 and that I agree to abide by the terms and conditions of the approval as they apply to the temporary boat sales, service, and outdoor storage facility at 1705 County Road C.

Representative of RECO Real Estate, LLC

printed name and title

signature

date

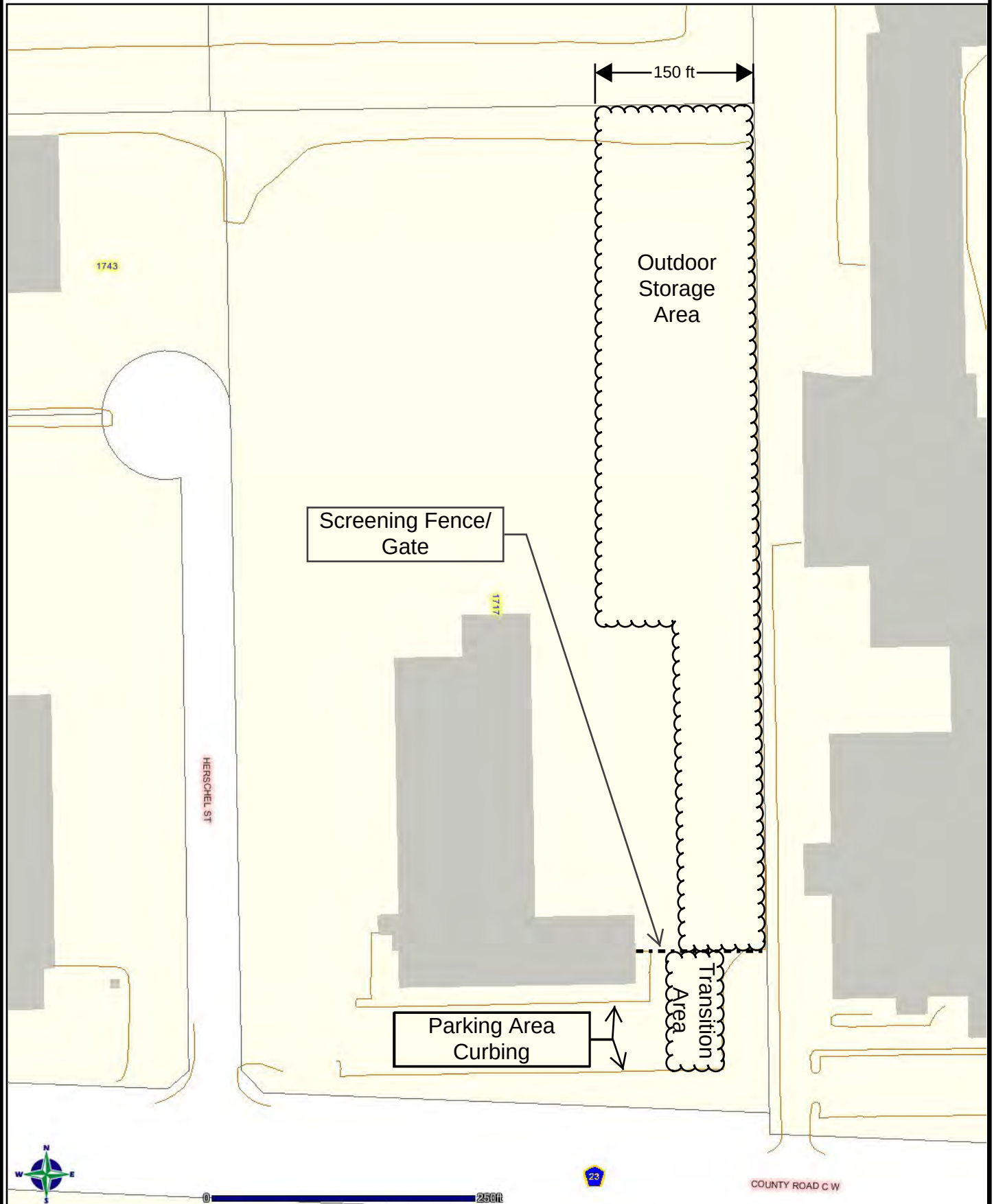
Representative of Boaters Outlet.

printed name and title

signature

date

Exhibit A



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.
SOURCES: City of Roseville and Ramsey County, The Lawrence Group; October 5, 2009 for City of Roseville data and Ramsey County property records data,

REQUEST FOR CITY COUNCIL ACTION

Agenda Date: **01/12/2015**

Agenda Item: 14.a

Department Approval



City Manager Approval



Item Description: Request by HR LLC for approval of a **Preliminary Plat** at 2750 Cleveland Avenue

Due to City Council holiday scheduling issues, the Planning Division has extended the deadline for approval 60-days, from January 6, 2015 to March 8, 2015.

GENERAL SITE INFORMATION

Applicant: Cities Edge Architects

Location: 2750 Cleveland Avenue

Property Owner: HR LLC, a subsidiary of TPI Hospitality

Land Use Context

	Existing Land Use	Guiding	Zoning
Site	Vacant developable	CMU	CMU
North	Office Warehousing	CMU	CMU
West	Cleveland Avenue and I-35 W with industrial and regional business beyond	BP/RB	O/BP/RB
East	Vacant developable	CMU	CMU
South	Vacant developable	CMU	CMU

Natural Characteristics: Located within the Twin Lakes Redevelopment Area, the development must provide an Environmental Assessment Worksheet (EAW) and achieve the requirements of §1005.07.E (Regulating Plan) and §1005.02 (Design Standards). The site was previously home to the Old Dominion trucking company and used as a motor freight terminal up until 2007.

Planning File History: None

Planning Commission Action:

On December 5, 2014, the Planning Commission unanimously recommended approval of the proposed preliminary plat.

1 **PROPOSAL**

2 HR LLC (TPI Hospitality) proposes to develop 2 hotels (a 5-story, 100-unit Hampton Inn and a
3 5-story, 105-unit Home2 Suites) and replat the existing Outlot A of the Twin Lakes Addition,
4 lying in the southeast corner of the intersection of Iona Lane and Cleveland Avenue, as Lot 1,
5 Twin Lakes Hospitality Place. The proposed preliminary plat information, the staff analysis
6 presented in the Request for Planning Commission Action, and other supporting documentation
7 is included with this report as RCA Exhibit A.

8 The preliminary plat meets or exceeds all applicable requirements, and the Planning
9 Commission's approval recommendation includes the following conditions:

- 10 1. *The developer/applicant is responsible for coordinating grading, drainage, and storm*
11 *water management plans with the adjacent (south) proposed development site to*
12 *potentially eliminate unnecessary grade changes, portions of a retaining wall, and a*
13 *steeper-than-preferred joint access grade;*
- 14 2. *The developer/applicant is responsible for its share of the required traffic study or*
15 *\$2,646 payable to the City of Roseville;*
- 16 3. *The developer/applicant is responsible for construction of a pathway (trail) along the*
17 *east side of Cleveland Avenue from Iona Lane to the south limits of the development*
18 *(currently there is a sidewalk along the south side of Iona Lane along the east side of*
19 *Mount Ridge Road);*
- 20 4. *The proposed access to Cleveland Avenue and any necessary roadway upgrades will be*
21 *determined by the traffic study and/or approval by Ramsey County. Any cost associated*
22 *with such upgraded roadway improvements will be the sole responsibility of the*
23 *developer/applicant;*
- 24 5. *The developer/applicant shall continue working with the Public Works Department to*
25 *address easements and water and sewer infrastructure requirements as necessary. These*
26 *plans must be approved by the City Engineer prior to the approval of the final plat;*
- 27 6. *The developer/applicant shall apply for proper storm water management permits from*
28 *Rice Creek Watershed prior to the approval of the final plat; and*
- 29 7. *The developer shall dedicate and maintain access easements across its lot in a form*
30 *acceptable to the City Attorney to ensure permanent access to Mount Ridge Road and*
31 *from Twin Lakes Parkway for the adjacent parcel.*

32 Since the Planning Commission met, most of the engineering-related plans have been reviewed
33 by Public Works staff and have the approval of the City Engineer, except those items related to
34 the traffic study. While final details must still be reviewed and approved, the information
35 provided is consistent with the level necessary to approve the preliminary plat, subject to the
36 conditions listed. However, after reviewing the adjacent (south) JAVA development, the
37 Planning Division will require shared parking agreements on both sites in the form of the
38 following condition:.

- 39 8. *The developer shall enter into shared parking agreements in a form acceptable to the*
40 *City Attorney to ensure parking needs are met during extraordinary events. The shared*
41 *parking agreement between the lots within this subdivision shall be permanent. The*
42 *shared parking agreement with the property to the south will have an exit clause to*
43 *protect each owner's rights in case of parking abuse by the adjacent property. This*

property is proposed to be parked at the maximum number of surface parking spaces.
Any parking expansion would need to be contained in a parking structure per Code.

The Park and Recreation Commission also completed their recommendation regarding park dedication and require the following condition:

9. Pursuant to City Code §1103.07, the City Council will accept park dedication of cash in lieu of land in the amount of \$136,486 or 7% of the Fair Market Value of the property. The park dedication shall be made by the applicant before the signed final plat is released for recording at Ramsey County.

PUBLIC COMMENT

The public hearing for this application was held by the Planning Commission on December 3, 2014; final minutes of the public hearing are included with this report as RCA Exhibit B. No members of the public spoke to this issue at the public hearing and, after discussing the application and the comment received prior to the hearing, the Planning Commission voted unanimously to recommend approval of the proposed preliminary plat. At the time this report was prepared, Planning Division staff has not received any additional public comments.

OUTSIDE AGENCY REVIEW

Because this proposed plat lies adjacent to a Ramsey County roadway (Cleveland Avenue), the County Traffic Engineer has been provided a copy of the preliminary plat and asked to provide comments. To date, the Planning Division has not received any comments.

RECOMMENDED ACTION

Pass a motion approving the proposed Twin Lakes Hospitality Place preliminary plat of the property at 2750 Cleveland Avenue, based on the findings and recommendation of the Planning Commission and the content of this RCA, subject to the 9 conditions listed above.

ALTERNATIVE ACTIONS

Pass a motion to table the item for future action. Tabling the application/request would not require the deadline extension established since the Planning Division has extended it 60 days pursuant to Minn. Stat. §15.99 until March 8, 2015.

Adopt a resolution to deny the requested approval. Denial should be supported by specific findings of fact based on the Planning Commission's review of the application, applicable zoning or subdivision regulations, and the public record.

Prepared by: City Planner Thomas Paschke - 651-792-7074 | thomas.paschke@cityofroseville.com
RCA Exhibits: A: Preliminary plat information and 7/9/2014 RPCA packet B: PC final minutes of 12/03/14


REQUEST FOR PLANNING COMMISSION ACTION
Agenda Date: **12/03/2014**

Agenda Item:

Division Approval

Agenda Section

PUBLIC HEARINGS

Item Description: Request by HR LLC for approval of a **Preliminary Plat** at 2750 Cleveland Avenue (PF14-029).

Due to scheduling issues, the Planning Division has extended the deadline for approval 60-days, from January 6, 2015 to March 8, 2015.

GENERAL SITE INFORMATION

Applicant: Cities Edge Architects

Location: 2750 Cleveland Avenue

Property Owner: HR LLC, a subsidiary of TPI Hospitality

Land Use Context

	Existing Land Use	Guiding	Zoning
Site	Vacant developable	CMU	CMU
North	Office Warehousing	CMU	CMU
West	Cleveland Avenue and I-35 W with industrial and regional business beyond	BP/RB	O/BP/RB
East	Vacant developable	CMU	CMU
South	Vacant developable	CMU	CMU

Natural Characteristics: Located within the Twin Lakes Redevelopment Area, the development must provide an Environmental Assessment Worksheet (EAW) and achieve the requirements of §1005.07.E (Regulating Plan) and §1005.02 (Design Standards). The site was previously home to the Old Dominion trucking company and used as a motor freight terminal up until 2007.

Planning File History: None

LEVEL OF CITY DISCRETION IN DECISION-MAKING

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

REQUESTED ACTION

HR LLC (TPI Hospitality) proposes to plat Outlot A of the Twin Lakes Addition, lying in the southeast corner of the intersection of Iona Lane and Cleveland Avenue, as Lot 1, Twin Lakes Hospitality Place.

BACKGROUND

The subject property, located in Planning District 10, has a Comprehensive Plan Land Use Designation of Community Mixed Use (CMU) and a corresponding zoning district classification of Community Mixed Use (CMU) District. The PRELIMINARY PLAT proposal has been prompted by plans to develop 2 hotels on the site; a 5-story, 100-unit Hampton Inn and a 4-story, 105-unit Home2 Suites.

The subject development site lies adjacent to the Metro Transit park-and-ride parking structure which has some of its underground storm water management vaults located on the subject development site.

The applicant has submitted a letter seeking a waiver from the Environmental Assessment Worksheet (EAW) requirements. Currently there is no formal process for such a waiver and the Community Development Department is in the process of discussing the establishment of a formal process with the City Council. Staff will be meeting with the Council at a work-session on December 8, 2014, to discuss the EAW waiver, establishment of specific criteria, and the creation of an application process. Should the City Council support such a process, additional actions may be necessary in-order to establish the formal waiver process and procedure. Assuming that the City Council does approve a formal process and procedure, the applicant will be notified of these new requirements and directed to submit accordingly.

When exercising the so-called “quasi-judicial” authority when acting on a PLAT request, the role of the City is to determine the facts associated with a particular request and apply those facts to the legal standards contained in the ordinance and relevant state law. In general, if the facts indicate the applicant meets the relevant legal standard, then they are likely entitled to the approval, although the City is able to add conditions to a plat approval to ensure that the likely impacts to urban design, roads, storm sewers, and other public infrastructure on and around the subject property are adequately addressed.

PRELIMINARY PLAT ANALYSIS

Plat proposals are reviewed primarily for the purpose of ensuring that all proposed lots meet the minimum size requirements of the zoning code; lot layout and grade are desirable; natural resources protected; adequate streets and other public infrastructure are in place or identified and constructed, and that storm water is addressed to prevent problems either on nearby property or within the storm water system. As a PRELIMINARY PLAT of a property in the CMU district, the proposal leaves no zoning issues to be addressed since the Zoning Code does not establish minimum lot dimensions or area. The proposed PRELIMINARY PLAT is included with this report as Attachment C.

On November 13, 2014, the Development Review Committee (DRC) met to review the submitted plans. Following are the DRC's comments:

The proposed development is requesting access along Iona Lane, Mount Ridge Road (shared), and Cleveland Avenue, which access points and the impact of the overall development on the surrounding Transportation system will be evaluated by a Traffic study commissioned by the City of Roseville. The developer is required to pay their share (\$2646.00) of this study with the development to the south also sharing in the cost.

The access to Cleveland Avenue will need to be approved by Ramsey County. The Ramsey County Traffic Engineer has received a copy of the proposed plat and site plan and has been in communication with the Roseville City Engineer. Should the traffic study support access along Cleveland Avenue, a separate permit application must be completed by the developer through Ramsey County. That permit request should be completed prior to final plat approval.

The DRC views the proposed hotel development site and the proposed development site to the south as a unified development and therefore, has required shared access between the two sites and has recommended that both development teams work together to address grade issues while minimizing the use of retaining walls, if at all possible. The DRC also strongly encourages the development teams to coordinate storm water mitigation requirements. This coordination will minimize infrastructure costs, improve customer experience, and reduce demands on adjacent streets.

The developer/applicant is required to submit an application with the Rice Creek Watershed and with the City of Roseville to address storm water requirements, which should be completed prior to final plat approval.

A detailed review of utility connections will be conducted by the City Engineer at the time of final plat submittal and must be approved prior to final plat approval.

Drainage and utility easements will be required along the perimeter of the developed lot with a width determined by the City Engineer. Also, sufficient right-of-way or easement will be required, as well as the construction of a pathway by the developer/applicant along the east side of Cleveland Avenue from Iona Lane to the south limits of the development.

At its meeting of November 6, 2014, Roseville's Parks and Recreation Commission reviewed the proposed PRELIMINARY PLAT against the park dedication requirements of §1103.07 of the City Code and recommended a dedication of cash in lieu of land.

PUBLIC COMMENT

At the time this report was prepared, Planning Division staff has not received any communications from the public about the preliminary plat request.

OUTSIDE AGENCY REVIEW

Because this proposed plat lies adjacent to a Ramsey County roadway (Cleveland Avenue), the County Traffic Engineer has been provided a copy of the preliminary plat and asked to provide comments. To date, the Planning Division has not received any comments.

RECOMMENDATION

Based on the comments and findings outlined above, the Planning Division recommends approval of the proposed PRELIMINARY PLAT pursuant to Title 11 of the Roseville City Code with the following conditions:

- a. The developer/applicant is responsible for coordinating grading, drainage, and storm water management plans with the adjacent (south) proposed development site to potentially eliminate unnecessary grade changes, portions of a retaining wall, and a steeper-than-preferred joint access grade;
- b. The developer/applicant is responsible for its share of the required traffic study or \$2,646 payable to the City of Roseville;
- c. The developer/applicant is responsible for construction of a pathway (trail) along the east side of Cleveland Avenue from Iona Lane to the south limits of the development (currently there is a sidewalk along the south side of Iona Lane along the east side of Mount Ridge Road);
- d. The proposed access to Cleveland Avenue and any necessary roadway upgrades will be determined by the traffic study and/or approval by Ramsey County. Any cost associated with such upgrades roadway improvements will be the sole responsibility of the developer/applicant;
- e. The developer/applicant shall continue working with the Public Works Department to address easements and water and sewer infrastructure requirements as necessary. These plans must be approved by the City Engineer prior to the approval of the final plat; and
- f. The developer/applicant shall apply for proper storm water management permits from Rice Creek Watershed prior to the approval of the final plat.

SUGGESTED ACTION

By motion, recommend approval of the proposed Twin Lakes Hospitality Place

PRELIMINARY PLAT, based on the comments, findings, and conditions stipulated above.

ALTERNATIVE ACTIONS

Pass a motion to table the item for future action. Tabling the application/request would not require the deadline extension established since the Planning Division has extended it 60-days pursuant to Minn. Stat. §15.99 until March 8, 2015.

Adopt a resolution to deny the requested approval. Denial should be supported by specific findings of fact based on the Planning Commission's review of the application, applicable zoning or subdivision regulations, and the public record.

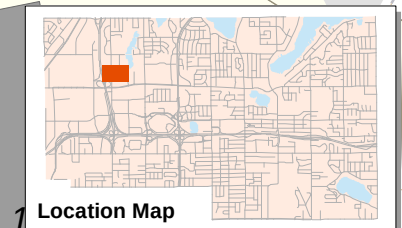
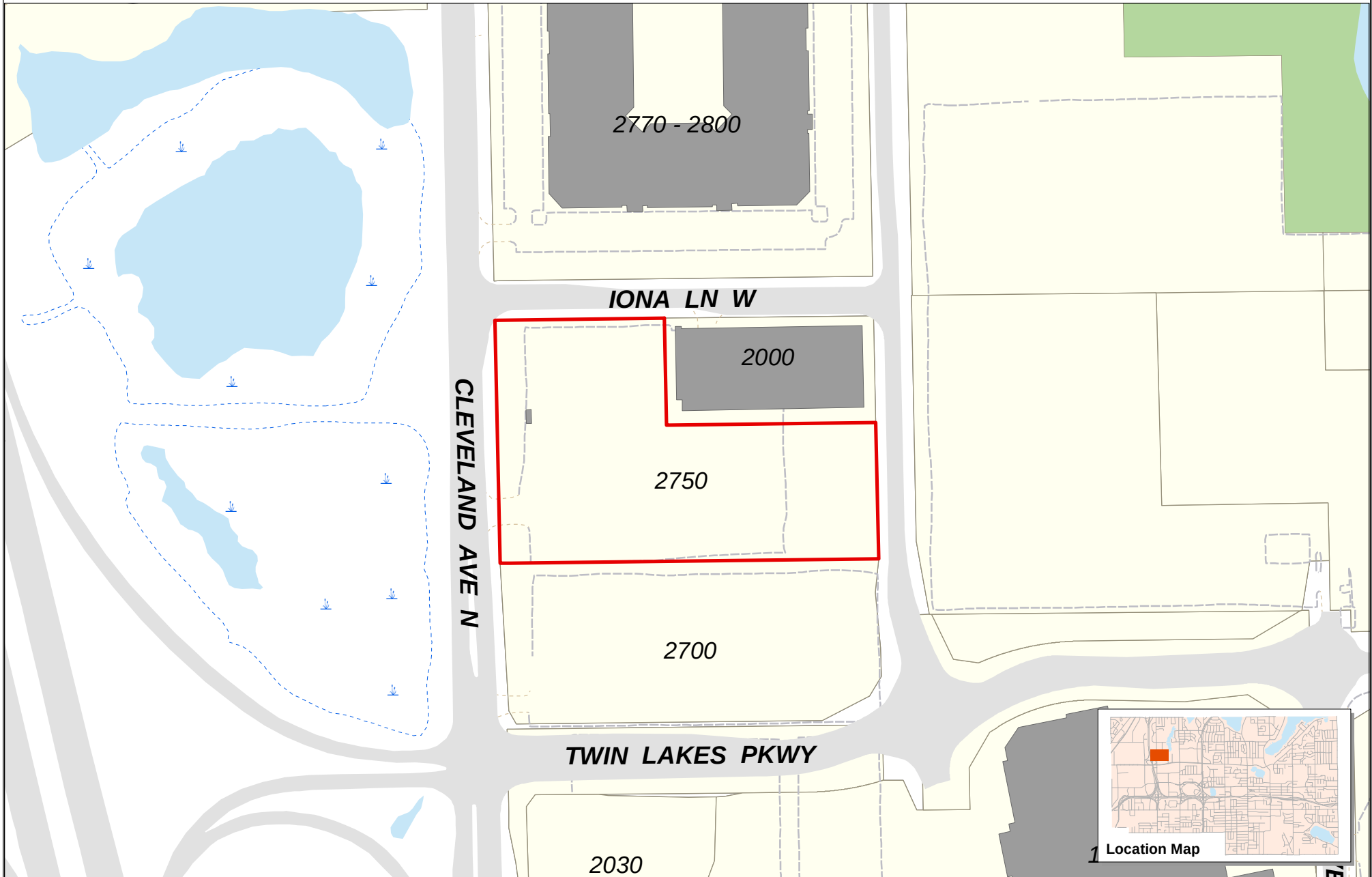
Prepared by: City Planner Thomas Paschke - 651-792-7074 | thomas.paschke@ci.roseville.mn.us

Attachments: A: Area map
B: Aerial photo

C: Proposed plans

Attachment A for Planning File 14-029

Exhibit A



1 Location Map



Prepared by:
Community Development Department
Printed: November 25, 2014



Site Location

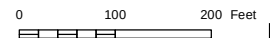
Comp Plan / Zoning
Designations
LR / LDR-1

Data Sources

* Ramsey County GIS Base Map (11/1/2014)
For further information regarding the contents of this map contact:
City of Roseville, Community Development Department,
2660 Civic Center Drive, Roseville MN

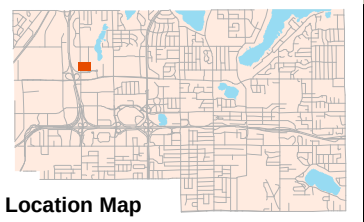
Disclaimer

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

Attachment B for Planning File 14-029



Location Map



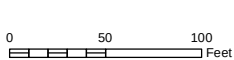
Prepared by:
Community Development Department
Printed: November 25, 2014



Site Location

Data Sources
* Ramsey County GIS Base Map (11/1/2014)
* Aerial Data: MnGeo (4/2012)
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.



Site Survey
for
TPI Hospitality

DESCRIPTION OF PROPERTY SURVEYED:

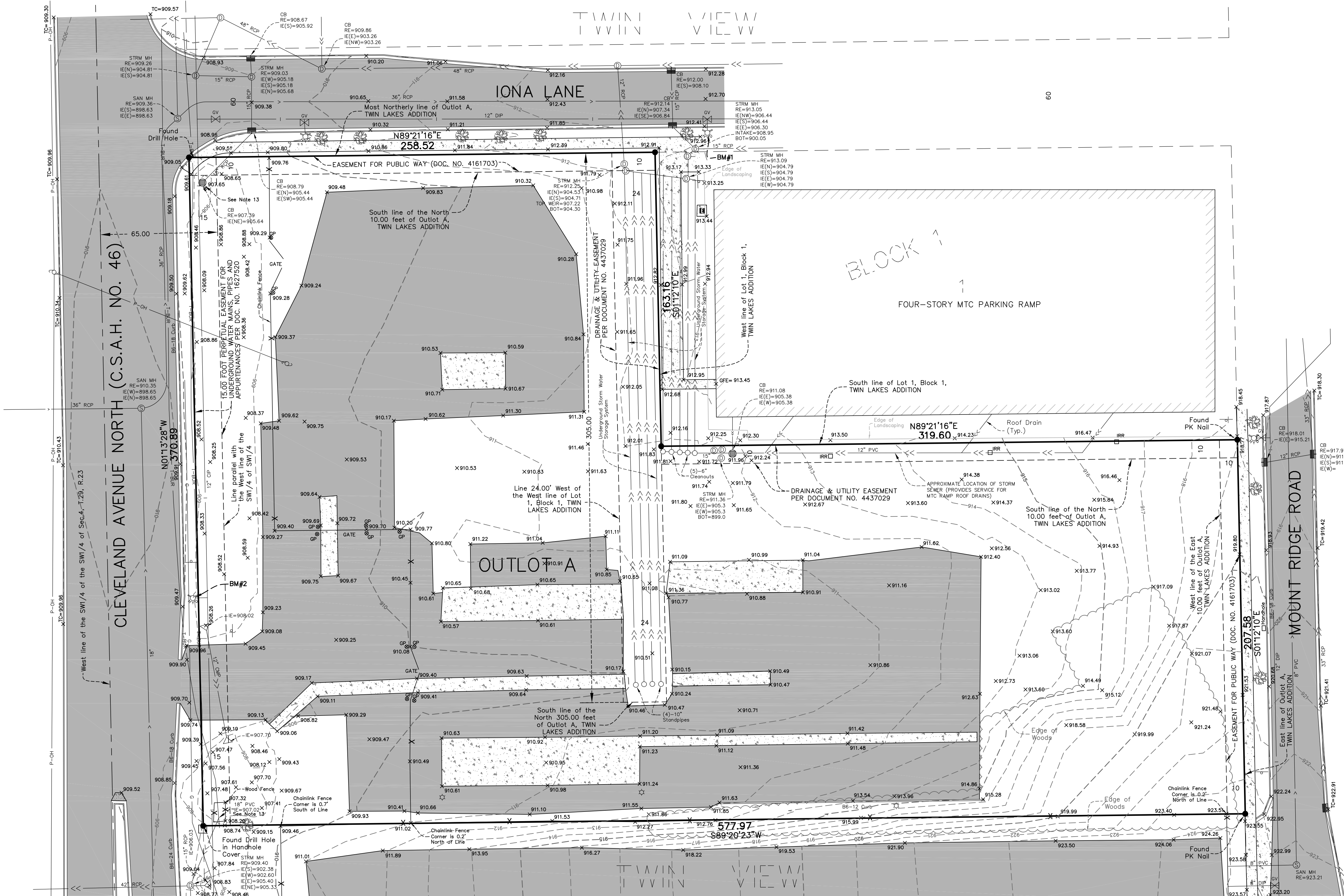
Outlot A, Twin Lakes Addition according to the recorded plat thereof, Ramsey County, Minnesota.

SURVEY NOTES:

1. The underground utilities shown have been located from field survey information per Gopher State One Call Ticket No. 140870237 and available records. The surveyor makes no guarantees that the underground utilities shown comprise all such utilities in the area, either in service or abandoned. The surveyor further does not warrant that the underground utilities shown are in the exact location indicated although he does certify that they are located as accurately as possible from information available. The surveyor has not physically located the underground utilities. Prior to any excavation, contact Gopher State One Call for an on-site location (612-454-0002).
2. The professional surveyor has made no investigation or independent search for easements of record, encumbrance, restrictive covenants, ownership title evidence, or any other facts that an accurate and current title search may disclose.
3. All spot elevations shown adjacent to curb are to gutter line unless noted otherwise.
4. Area of property: 162,193 sq. ft. or 3.723 acres.
5. Plat bearings based on the Ramsey County coordinate system.
6. Due to existing snow cover, improvements or utilities may not have been visible when conducting this survey.

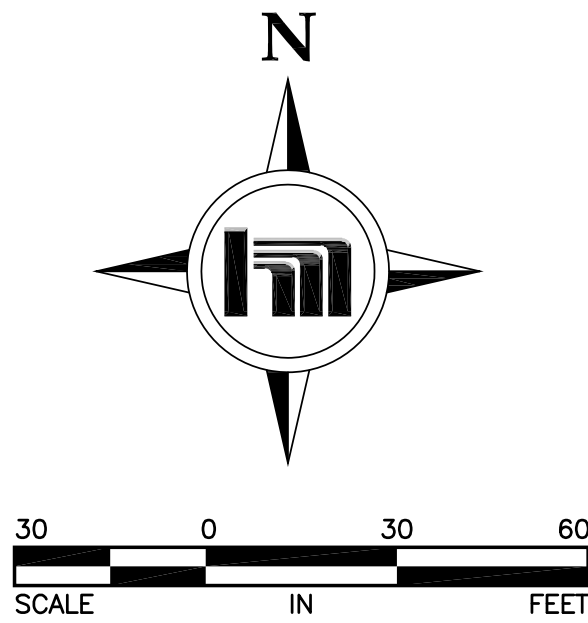
BENCHMARKS

- BM#1 TOP NUT HYDRANT ON SOUTH SIDE OF IONA LANE, MID BLOCK BETWEEN CLEVELAND AVENUE AND MOUNT RIDGE ROAD. ELEVATION = 915.52 FEET (NGVD 1929)
- BM#2 TOP NUT HYDRANT ON EAST SIDE OF CLEVELAND AVENUE, 250 FEET± SOUTH OF IONA LANE. ELEVATION = 911.44 FEET (NGVD 1929)



UTILITY COMPANY CONTACT INFORMATION

UTILITY COMPANY	PHONE NUMBER
AT&T LOCAL SERVICES	903.753.3145
CENTURYLINK	800.283.4237
CITY OF ROSEVILLE	651.792.7004
COMCAST	612.522.8141
MCI	800.289.3427
MnDOT	651.366.5750
METRO WASTE COMMISSION	651.602.4511
XCEL ENERGY	651.229.2427
ZAYO BANDWIDTH	888.267.1063



LEGEND

- = DENOTES IRON MONUMENT FOUND
- = DENOTES STREET SIGN
- ⊙ = DENOTES GUARD POST
- IRR□ = DENOTES IRRIGATION VALVE MANHOLE
- P-OH = DENOTES OVERHEAD POWER LINE
- T-BUR = DENOTES UNDERGROUND TELEPHONE LINE
- G = DENOTES UNDERGROUND GAS LINE
- I = DENOTES WATER LINE
- = DENOTES STORM PIPE
- = DENOTES SANITARY SEWER
- ⊕ = DENOTES GATE VALVE
- ⊕ = DENOTES HYDRANT
- ⊕ = DENOTES STORM SEWER CATCH BASIN
- ☆ = DENOTES LIGHT POLE
- ⊕ = DENOTES STORM MANHOLE
- ⊕ = DENOTES SANITARY MANHOLE
- ⊕ = DENOTES FES
- ⊕ = DENOTES POWER POLE
- ⊕ = DENOTES DECIDUOUS TREE
- ⊕ = DENOTES EXISTING CONCRETE SURFACE
- ⊕ = DENOTES EXISTING BITUMINOUS SURFACE

DATE	REVISION	I hereby certify that this survey, plan or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Land Surveyor under the laws of the State of Minnesota. Charles R. Christopherson Date 4/10/14 Lic. No. 18420	DESIGNED BY: CRC	BOOK/PAGE:		Hakanson Anderson Assoc., Inc. Civil Engineers and Land Surveyors 3601 Thurston Ave., Anoka, Minnesota 55303 763-427-5860 FAX 763-427-0520 www.haa-inc.com	Outlot A, TWIN LAKES ADDITION, Ramsey County, Minnesota	Site Survey for TPI Hospitality	SHEET 1 OF 1 SHEETS
		DRAWN BY: SMM	DATE: 04/10/14						
		CHECKED BY: CRC	FILE NO. 3849.01						

Preliminary Plat
of
TWIN LAKES
HOSPITALITY PLACE
for
HR, LLC

DESCRIPTION OF PROPERTY: (Ramsey County PID No. 04.29.23.33.0015)
Outlot A, Twin Lakes Addition according to the recorded plat thereof, Ramsey County, Minnesota.

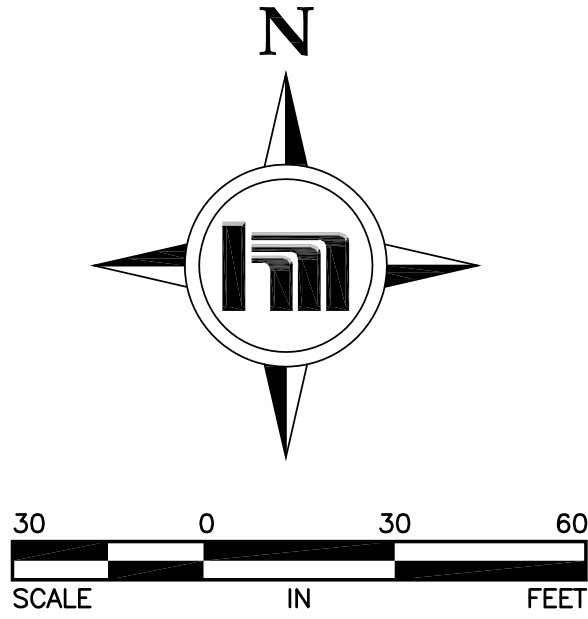
- NOTES:
- The underground utilities shown have been located from field survey information per Gopher State One Call Ticket No. 140870237 and available records. The surveyor makes no guarantees that the underground utilities shown comprise all such utilities in the area, either in service or abandoned. The surveyor further does not warrant that the underground utilities shown are in the exact location indicated although he does certify that they are located as accurately as possible from information available. The surveyor has not physically located the underground utilities. Prior to any excavation, contact Gopher State One Call for an on-site location (612-454-0002).
 - Plat bearings based on the Ramsey County coordinate system.
 - "Build To" line and Building Setback Line from City of Roseville Planning Department and Code Information.

BENCHMARKS

- BM#1 TOP NUT HYDRANT ON SOUTH SIDE OF IONA LANE, MID BLOCK BETWEEN CLEVELAND AVENUE AND MOUNT RIDGE ROAD. ELEVATION = 915.52 FEET (NGVD 1929)
- BM#2 TOP NUT HYDRANT ON EAST SIDE OF CLEVELAND AVENUE, 250 FEET± SOUTH OF IONA LANE. ELEVATION = 911.44 FEET (NGVD 1929)

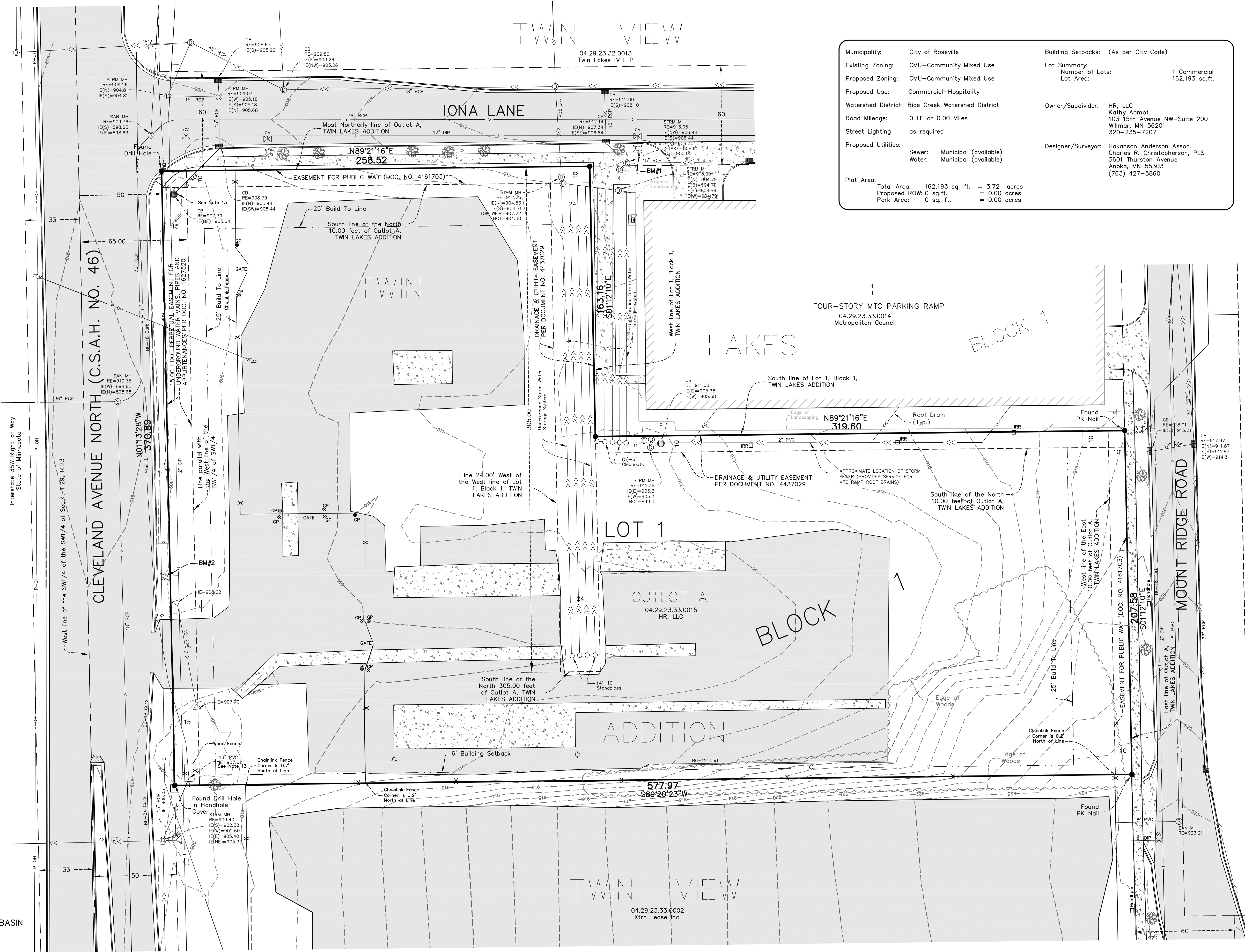
UTILITY COMPANY CONTACT INFORMATION

UTILITY COMPANY	PHONE NUMBER
AT&T LOCAL SERVICES	903.753.3145
CENTURYLINK	800.283.4237
CITY OF ROSEVILLE	651.792.7004
COMCAST	612.522.8141
MC	800.289.3427
MnDOT	651.366.5750
METRO WASTE COMMISSION	651.602.4511
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- >> — = DENOTES STORM PIPE
- > — = DENOTES SANITARY SEWER
- ⊗ = DENOTES GATE VALVE
- ⊙ = DENOTES HYDRANT
- ⊙ = DENOTES STORM SEWER CATCH BASIN
- ⊙ = DENOTES LIGHT POLE
- ⊙ = DENOTES STORM MANHOLE
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- ⊙ = DENOTES FES
- ⊙ = DENOTES POWER POLE
- ⊙ = DENOTES DECIDUOUS TREE
- ▨ = DENOTES EXISTING CONCRETE SURFACE
- = DENOTES EXISTING BITUMINOUS SURFACE



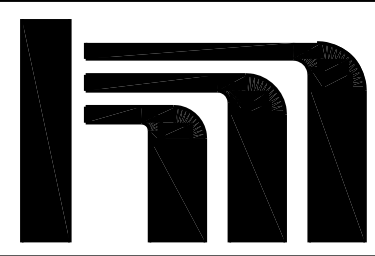
Municipality:	City of Roseville	Building Setbacks:	(As per City Code)
Existing Zoning:	CMU—Community Mixed Use	Lot Summary:	Number of Lots: 1 Commercial
Proposed Zoning:	CMU—Community Mixed Use	Lot Area:	162,193 sq.ft.
Proposed Use:	Commercial—Hospitality	Owner/Subdivider:	HR, LLC Kathy Aarnot 103 15th Avenue NW—Suite 200 Willmar, MN 56201 320-235-7207
Watershed District:	Rice Creek Watershed District	Designer/Surveyor:	Hakanson Anderson Assoc. Charles R. Christopherson, PLS 3601 Thurston Avenue Anoka, MN 55303 (763) 427-5860
Road Mileage:	0 LF or 0.00 Miles		
Street Lighting:	as required		
Proposed Utilities:	Sewer: Municipal (available) Water: Municipal (available)		
Plat Area:	Total Area: 162,193 sq. ft. = 3.72 acres Proposed ROW: 0 sq.ft. = 0.00 acres Park Area: 0 sq. ft. = 0.00 acres		

DATE	REVISION
Nov 03, 2014 - 3:02pm sethm	
K:\cod_surr\Land Desktop 2008\3849.02\dwg\3849.02 PRE.dwg	

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

Charles R. Christopherson
CHARLES R. CHRISTOPHERSON, LS
Date 10/31/14 Lic. No. 18420

DESIGNED BY:	CRC
DRAWN BY:	SMM
CHECKED BY:	CRC



Hakanson Anderson Assoc., Inc.
Civil Engineers and Land Surveyors
3601 Thurston Ave., Anoka, Minnesota 55303
763-427-5860 FAX 763-427-0520
www.haa-inc.com

TWIN LAKES HOSPITALITY PLACE
HR, LLC

PRELIMINARY PLAT
CITY OF ROSEVILLE, MINNESOTA

SHEET	1	OF	1
SHEETS			

1. DRAWING IS FOR CITY REVIEW AND APPROVALS ONLY.
DRAWING IS NOT TO BE USED FOR BIDDING OR
CONSTRUCTION PURPOSES.
2. MINIMUM LANDSCAPING REQUIREMENTS BASED UPON LENGTH
OF SITE PERIMETER PER CITY CODE.
3. ALL LANDSCAPE AREAS TO BE IRRIGATED PER CITY CODE.
4. PLANT MATERIAL STANDARDS TO BE PER CITY CODE.
5. MINIMUM PLANTING SIZE REQUIREMENTS:
 - CANOPY TREE = 3" CALIPER
 - ORNAMENTAL TREE = 1.5" CALIPER
 - EVERGREEN TREE = 6' HEIGHT
 - DECIDUOUS/EVERGREEN SHRUB = 5 GALLON POT

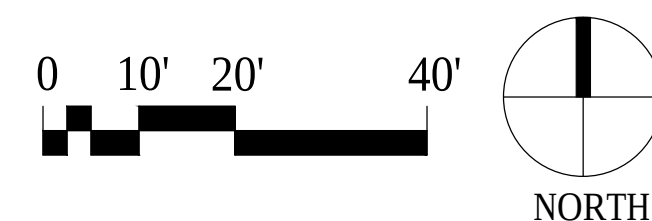
ITEM	QUANT.
SITE PERIMETER (LINEAR FEET)	1,897
TREES REQUIRED PER MINIMUM LANDSCAPING REQUIREMENTS (1 TREE PER 50 LF OF PERIMETER)	38
PARKING LOT TREES REQUIRED (1 TREE PER ISLAND)	24
FRONTAGE TREES REQUIRED (1 TREE PER 30 LF)	14
TOTAL TREES REQUIRED	76
TOTAL TREES PROVIDED	76
SHRUBS REQUIRED PER MINIMUM LANDSCAPING REQUIREMENTS (6 SHRUBS PER 50 LF OF PERIMETER)	228
SHRUBS REQUIRED FOR PARKING LOT SCREENING	39
TOTAL SHRUBS REQUIRED	267
TOTAL SHRUBS PROVIDED	291

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NOT FOR CONSTRUCTION

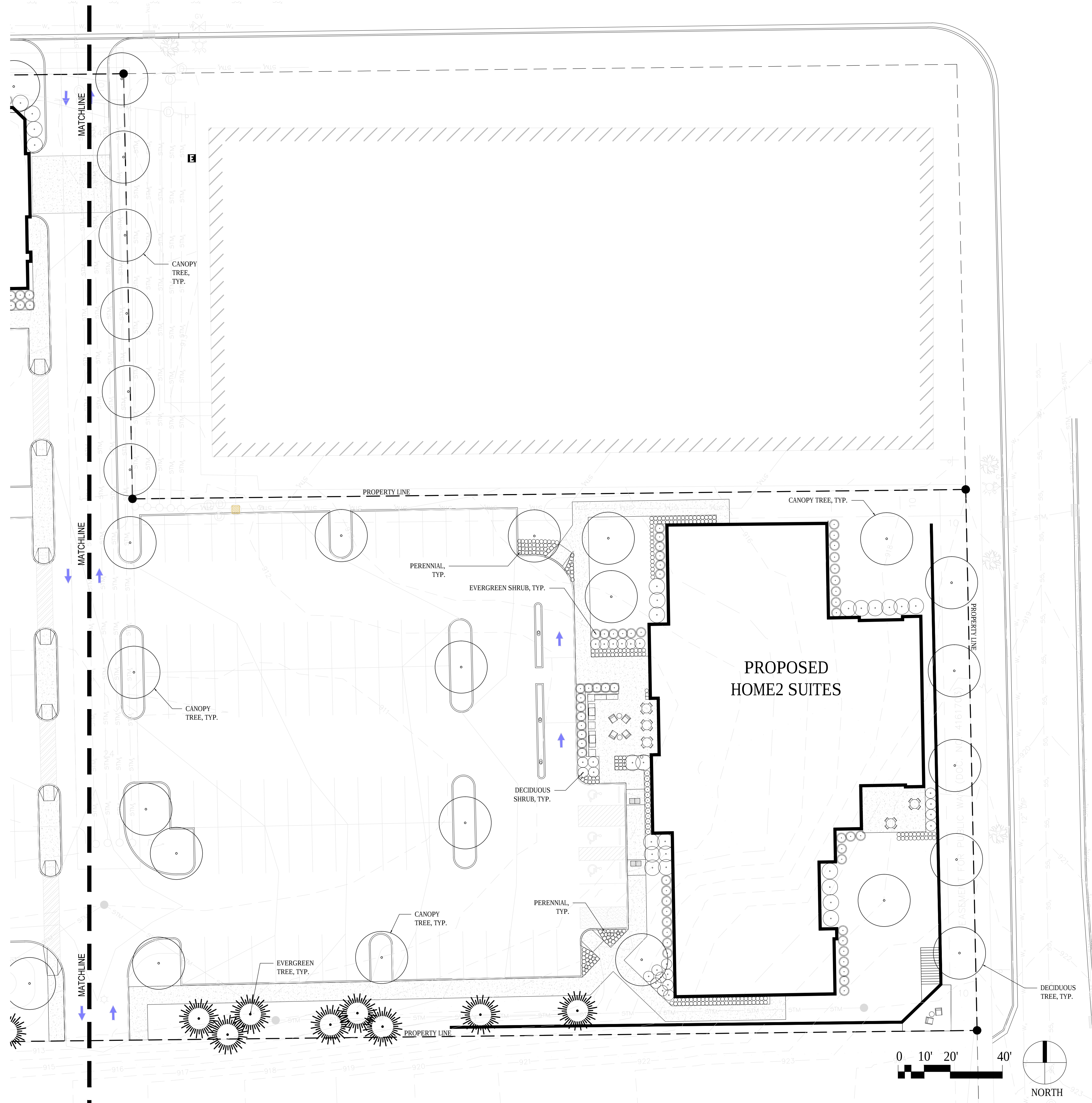
[illegible]PRELIMINARY LANDSCAPE
PLAN - WEST

L 100



1. DRAWING IS FOR CITY REVIEW AND APPROVALS ONLY.
DRAWING IS NOT TO BE USED FOR BIDDING OR
CONSTRUCTION PURPOSES.
2. MINIMUM LANDSCAPING REQUIREMENTS BASED UPON LENGTH
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TOTAL SHRUBS REQUIRED	267
TOTAL SHRUBS PROVIDED	291



NOT FOR CONSTRUCTION

[illegible]

PRELIMINARY LANDSCAPE PLAN - EAST

L 101

GRADING AND STORM DRAINAGE NOTES

1. ALL ELEVATIONS SHOWN ARE TO FINISHED GRADE.
2. CLEAR ALL TREES, BRUSH, STUMPS AND OTHER ORGANIC MATERIAL FROM AREAS TO BE FILLED.
3. REMOVE ALL UNSUITABLE MATERIAL (MUCK OR NON-COMPACTABLE MATERIAL) FROM AREAS TO BE FILLED.
4. CONTRACTOR SHALL, WHEN GRADING BETWEEN CONTOURS AND BETWEEN POINTS OF SPOT ELEVATIONS, GRADE ON A UNIFORM SLOPE.
5. CONTRACTOR SHALL, FOR ALL GRASSED AREAS, BE RESPONSIBLE FOR REPLACING ERODED SOIL, GRASS SEED AND/OR MULCH UNTIL AN APPROVED STAND OF GRASS IS ESTABLISHED.
6. CONTRACTOR SHALL, BEFORE BEGINNING GRADING WORK ON SITE, INSTALL SILT FENCE AS SHOWN ON THE PLANS. AS SEDIMENT BUILD UP AROUND SILT FENCE, REMOVE SEDIMENT AND REPLACE WHERE EROSION HAS TAKEN PLACE.
7. EACH SECTION OF PIPE SHALL BE LAID TO SPECIFIED LINE AND LAID UPGRADE.
8. CONTRACTOR SHALL REMOVE ALL DEBRIS AND OTHER MATERIALS RESULTING FROM DEMOLITION AND DISPOSE OFF SITE UNLESS OTHERWISE ADVISED BY OWNER.
9. CONTRACTOR SHALL KEEP ALL ROADS ADJACENT TO THE SITE CLEAN DURING CONSTRUCTION.
10. CONTRACTOR SHALL BE AWARE OF EXISTING UTILITY LINES DURING PIPE LINE INSTALLATION. CALL ALL UTILITY COMPANIES FOR LOCATIONS ON SITE.
11. ALL ROADWAY AND DRAINAGE CONSTRUCTION ARE TO CONFORM TO LOCAL AGENCY STANDARD SPECIFICATIONS. (LATEST REVISION AT THE BEGINNING OF CONSTRUCTION.)
12. ALL NEWLY CONSTRUCTED SLOPES WHICH ARE STEEPER THAN 3 TO 1 MUST BE STABILIZED BY INSTALLATION OF EROSION CONTROL MATTING AND SEEDED AS SOON AS PRACTICABLE.

AREAS OF SITE

1. TOTAL AREA OF SITE = 3.72 ACRES
2. TOTAL AREA OF DISTURBANCE = ±3.72 ACRES



CITIES EDGE ARCHITECTS
103 Fifteenth Ave NW, Willmar, MN 56201
Phone: 320-235-7775 Fax: 320-235-8673
www.CitiesEdgeArchitects.com
CITIES EDGE, LLC IS A WHOLLY OWNED SUBSIDIARY OF RAMAKER & ASSOCIATES, INC.

Certification & Seal:

PRELIMINARY

MARK	DATE	DESCRIPTION
DATE ISSUED:	10/31/2014	
ISSUE PHASE:	REVIEW	
PROJECT TITLE:		

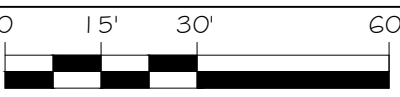
HOME2 &
HAMPTON INN

PROJECT OWNER:
TORGERSON

PROJECT LOCATION:
ROSEVILLE, MN

SHEET TITLE:

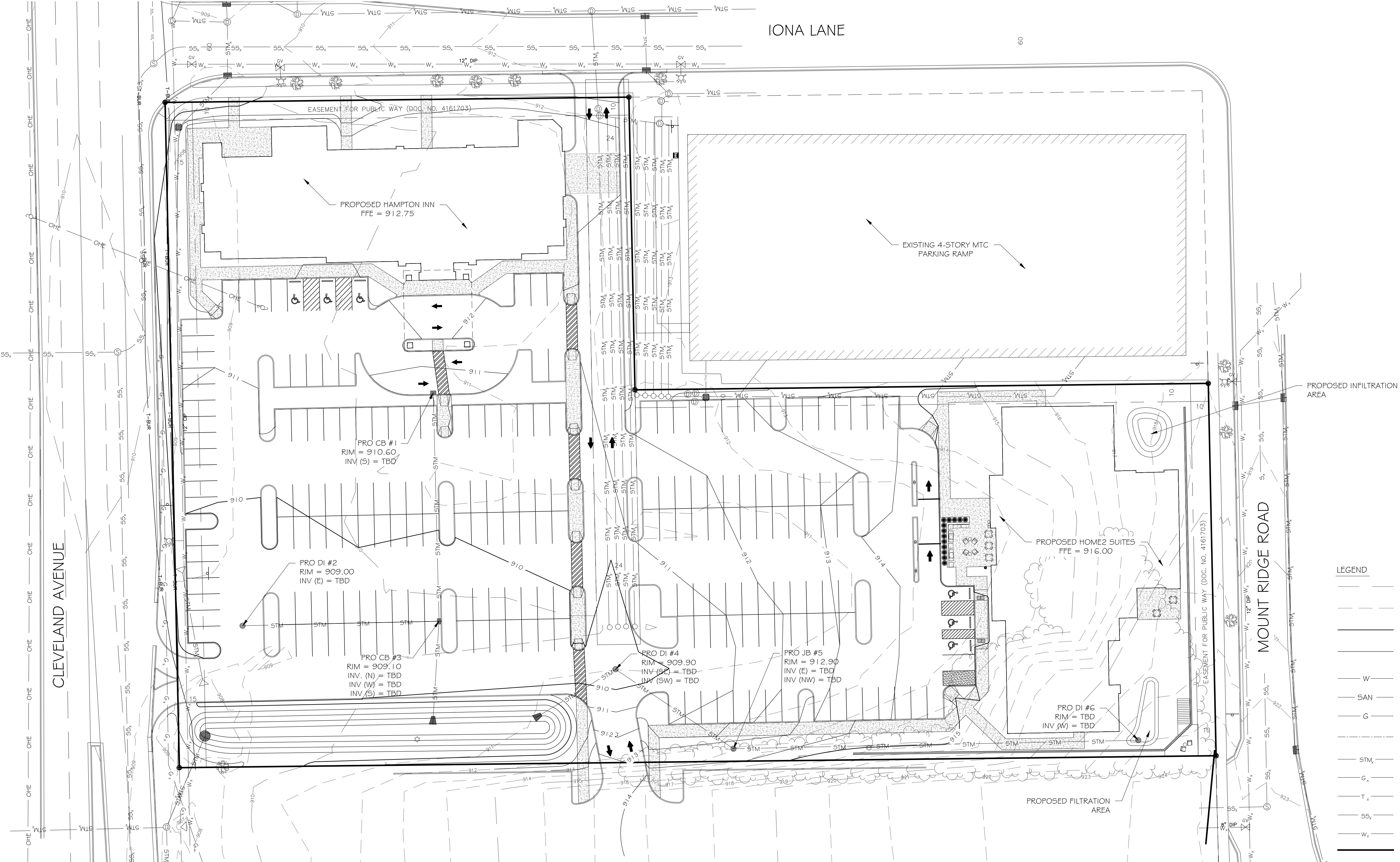
STORM DRAINAGE &
GRADING PLAN



PROJECT NUMBER
24277
SHEET NUMBER
C300

LEGEND

- EXISTING MAJOR CONTOURS
- EXISTING MINOR CONTOURS
- PROPOSED MAJOR CONTOURS
- PROPOSED MINOR CONTOURS
- W — PROPOSED WATER MAIN
- SAN — PROPOSED SANITARY SEWER
- G — PROPOSED GAS MAIN
- PROPOSED UNDERDRAIN
- STM — EXISTING STORM SEWER
- G_s — EXISTING GAS MAIN
- T_s — EXISTING BURIED TELEPHONE
- SS_s — EXISTING SANITARY SEWER
- W_s — EXISTING WATERMAIN
- LOT LINE



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DRAWN BY: EDK
CHECKED BY: TAT

I:\24200\24277 Home2 - Roseville, MN\01. Drawings\Autocad\Civil\24277 C400.dwg Printed by: kallen on Nov 03, 2014 - 3:11 pm

WATER DISTRIBUTION NOTES

1. ALL ELEVATIONS ARE BASED ON MEAN SEA LEVEL DATUM.
2. THE CONTRACTOR IS RESPONSIBLE FOR VERIFYING THE EXACT LOCATIONS AND ELEVATIONS OF ALL EXISTING UTILITIES PRIOR TO BEGINNING CONSTRUCTION. IF CONDITIONS ARE SIGNIFICANTLY DIFFERENT FROM THAT SHOWN ON THE PLANS, STOP WORK AND NOTIFY THE ENGINEER.
3. CONTRACTOR SHALL FIELD ADJUST FIRE HYDRANTS, VALVES AND APPURTENANCES TO MATCH FINISHED GROUND ELEVATION.
4. 8 MIL MIN. POLYWRAP ON ALL D.I.P. IS REQUIRED
5. TAPS OF LIVE WATER MAINS TO BE DONE BY CITY FORCES, BUT COORDINATED AND PAID FOR BY CONTRACTOR

6. ALL COMPONENTS OF THE WATER SYSTEM, UP TO THE WATER METER OR FIRE SERVICE EQUIPMENT SHALL UTILIZE PROTECTIVE INTERNAL COATINGS MEETING CURRENT ANSI/AWWA STANDARDS FOR CEMENT MORTAR LINING OR SPECIAL COATINGS. THE USE OF UNLINED OR UNCOATED (CAST-IRON, GRAY-IRON, STEEL, GALVANIZED, ETC.) PIPE SHALL NOT BE ALLOWED.
7. COMBINATION FIRE AND DOMESTIC SERVICES MUST TERMINATE WITH A THREAD ON FLANGE OR AN MJ TO FLANGE ADAPTER.
8. UTILITY AND MECHANICAL CONTRACTORS SHALL COORDINATE INSTALLATION OF WATER SERVICE PIPES, FITTINGS, AND VALVES ALL THE WAY INTO THE BUILDING TO ACCOMMODATE CITY INSPECTION AND TESTING.

SANITARY SEWER NOTES

1. ALL ELEVATIONS ARE BASED ON MEAN SEA LEVEL DATUM.
2. THE CONTRACTOR IS RESPONSIBLE FOR VERIFYING THE EXACT LOCATIONS AND ELEVATIONS OF ALL EXISTING UTILITIES PRIOR TO BEGINNING CONSTRUCTION. IF CONDITIONS ARE SIGNIFICANTLY DIFFERENT FROM THAT SHOWN ON THE PLANS, STOP WORK AND NOTIFY THE ENGINEER.
3. CONTRACTOR SHALL FIELD ADJUST MANHOLE RIMS, CLEANOUTS, AND APPURTENANCES TO MATCH FINISHED GROUND ELEVATION.
4. ALL WATER AND SEWER LINES MUST HAVE A MINIMUM OF 10 FEET HORIZONTAL SEPARATION AND 18 INCHES VERTICAL SEPARATION.
5. ALL SEWER SERVICES SHALL BE 6 INCHES IN DIAMETER UNLESS OTHERWISE NOTED.
6. CONTRACTOR TO COORDINATE CONNECTION TO EXISTING SANITARY SEWER SYSTEM.
7. UTILITY AND MECHANICAL CONTRACTORS SHALL COORDINATE INSTALLATION OF SEWER SERVICES ALL THE WAY INTO THE BUILDING TO ACCOMMODATE CITY INSPECTION AND TESTING.

GENERAL NOTES

- A) CONTRACTOR SHALL COORDINATE THE LOCATION OF EXISTING UTILITIES WITHIN THE CONSTRUCTION AREA PRIOR TO THE BEGINNING OF ANY EXCAVATION OR DRILLING WORK. CONTRACTOR SHALL ADJUST, PROTECT AND REPAIR ANY DAMAGE TO SAID UTILITIES, AS NECESSARY, AT NO ADDITIONAL COST TO THE OWNER.

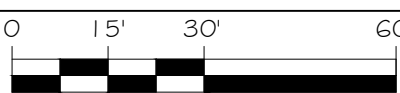


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Certification & Seal:

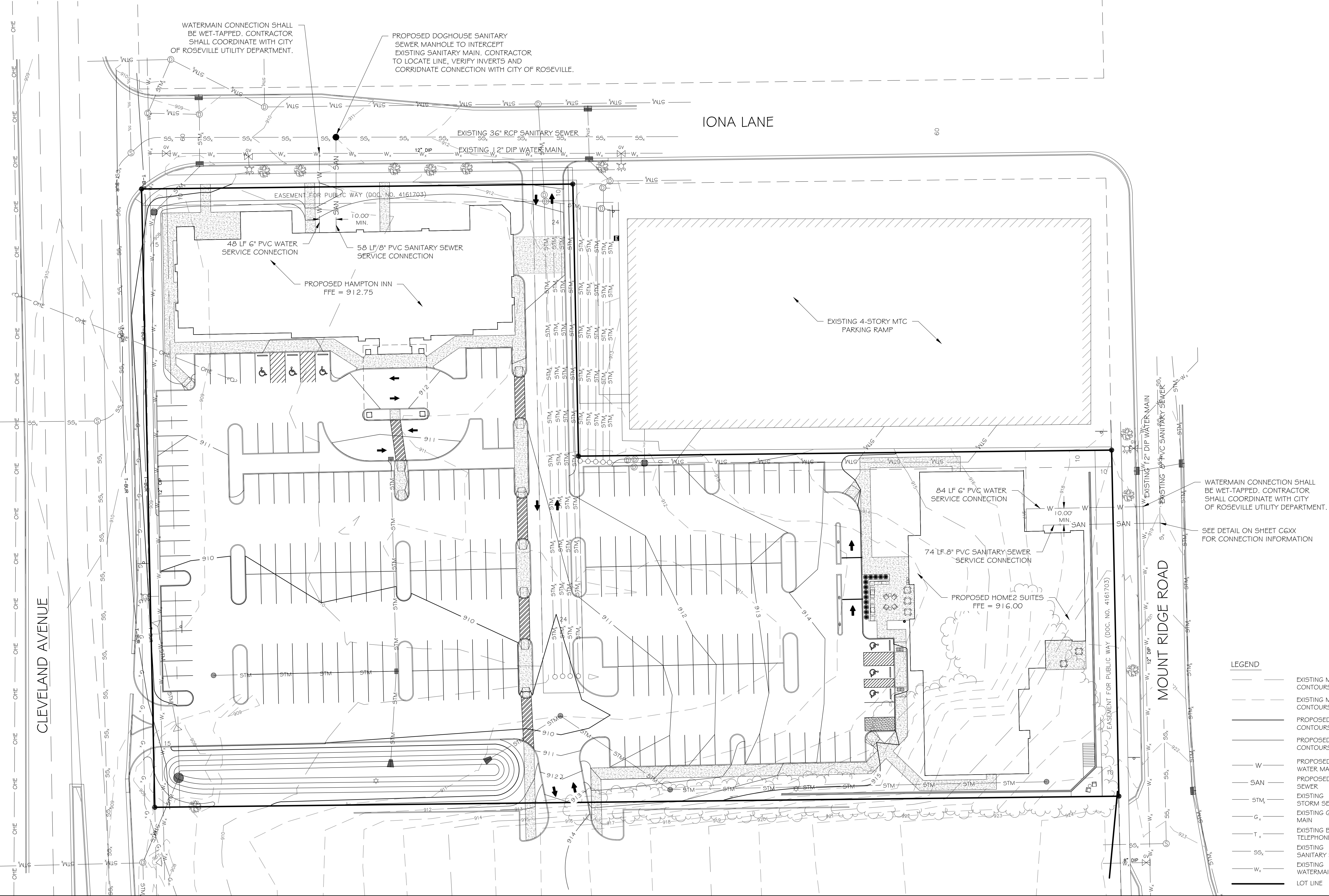
PRELIMINARY

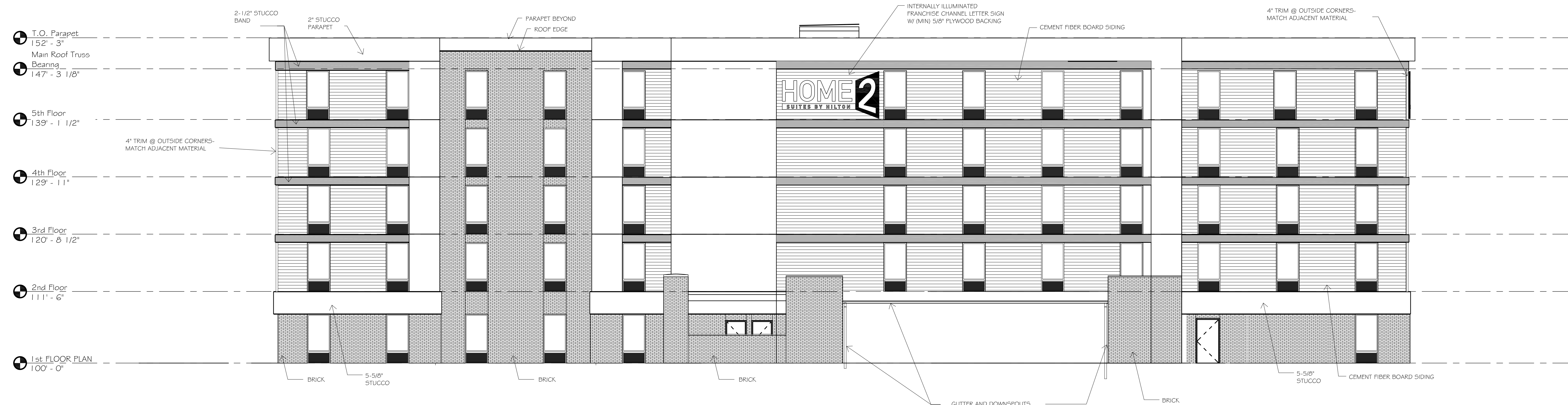
MARK	DATE	DESCRIPTION
DATE ISSUED:	10/31/2014	
ISSUE PHASE:	REVIEW	
PROJECT TITLE:	HOME2 & HAMPTON INN	
PROJECT OWNER:	TORGERSON	
PROJECT LOCATION:	ROSEVILLE, MN	
SHEET TITLE:	UTILITY PLAN	
PROJECT NUMBER	24277	
SHEET NUMBER	C400	



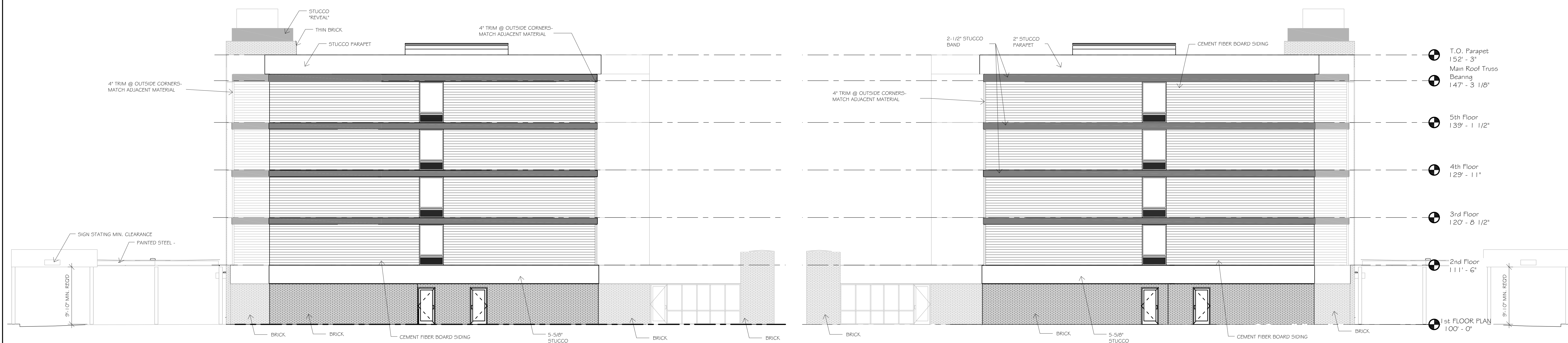
LEGEND

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- EXISTING MINOR CONTOURS
- PROPOSED MAJOR CONTOURS
- PROPOSED MINOR CONTOURS
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- T_s — EXISTING BURIED TELEPHONE
- SS_s — EXISTING SANITARY SEWER
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- LOT LINE



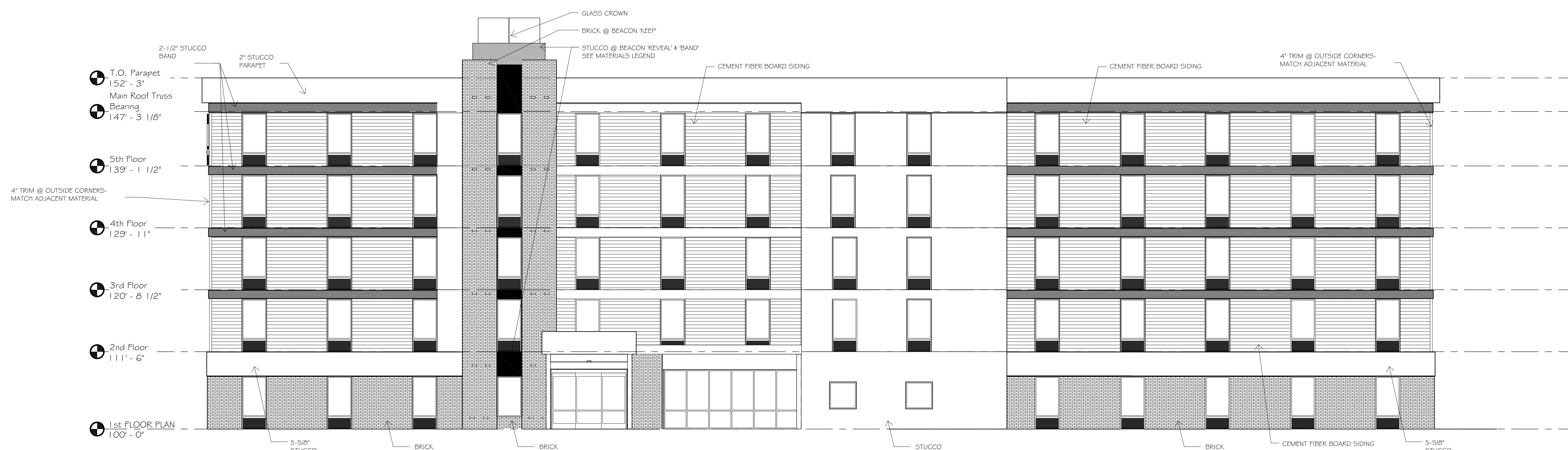


1 EAST ELEVATION
1/8" = 1'-0"

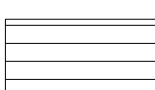
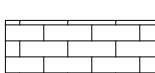
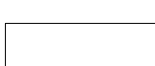


2 SOUTH ELEVATION
1/8" = 1'-0"

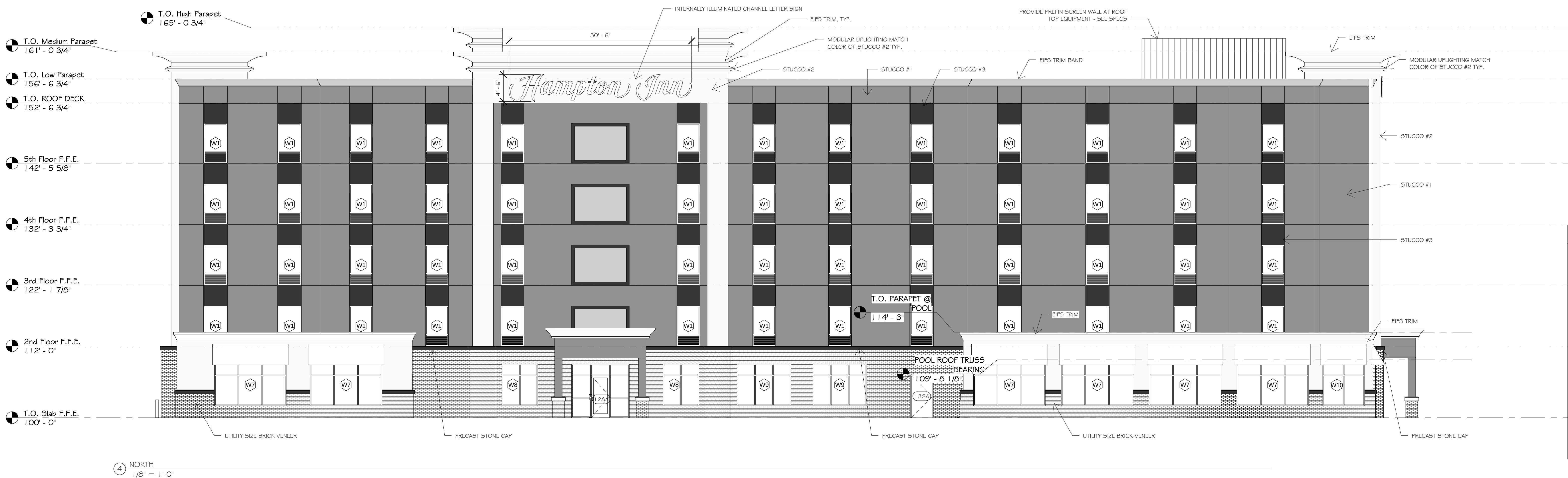
3 NORTH ELEVATION
1/8" = 1'-0"



4 WEST ELEVATION
1/8" = 1'-0"

EXTERIOR MATERIALS LEGEND	
	STUCCO COLOR 'A' - SMOOTH OR FINE FINISH
	STUCCO COLOR 'B' - SMOOTH FINISH
	HORIZONTAL CEMENT FIBER BOARD SIDING COLOR 'C'
	BRICK 'A' - SEE SPECS
	PAINT AT STEEL CANOPY
	BEACON REVEAL - STUCCO COLOR 'C' - SMOOTH FINISH

MARK	DATE	DESCRIPTION
DATE ISSUED:		
ISSUE	PRELIMINARY	
PROJECT TITLE:		
HILTON HOME2 SUITES		
PROJECT OWNER: HR, LLC		
PROJECT LOCATION: ROSEVILLE, MINNESOTA		
SHEET TITLE:		
EXTERIOR ELEVATIONS		
SCALE: AS NOTED		
PROJECT NUMBER	24277	
SHEET NUMBER	A201	



Extract of the December 3, 2014 Roseville Planning Commission Minutes

b. PLANNING FILE 14-029

Request by HR LLC for approval of a preliminary plat at 2750 Cleveland Avenue

Vice Chair Boguszewski opened the Public Hearing for Planning File 09-029 at 6:35 p.m.

City Planner Thomas Paschke summarized the request and staff's analysis as detailed in the staff report dated December 3, 2014, for the remainder of the former "Old Dominion" property in the Twin Lakes Redevelopment Area for development of two hotels on the site, a 100 unit, five story Hampton Inn and a 105-unit, five story Home2 Suites.

Mr. Paschke pointed out a typographical error in the staff report, page 2, line 10, advising that the Hampton Inn would be 5 stories as well, so both hotels would be of five stories.

Mr. Paschke further advised of an additional condition recommended by staff after distribution of the staff report, and as discussed before tonight's meeting with property owners and their representatives.

Community Development Director Paul Bilotta read the additional Condition G as follows and related to access easements:

"The applicant will dedicate access easements across the property to serve adjacent parcels in a form as approved by the City Attorney and Community Development Director."

Discussion

At the request of Member Stellmach, Mr. Paschke advised that the exact location for potential access point requirements may not be identifiable through the planning process, but they would be defined by engineers and the traffic study as part of the process; with any changes available before or at the time of final plat approval, along with rights-of-way easement dedications, public improvement contracts as needed, and other documentation as required as part of the process.

At the request of Member Murphy, Mr. Paschke advised that Community Mixed Use zoning (CMU) had no height limit or number of stories.

Member Murphy requested what the governing documents were, since the AUAR had expired, noting mention of the EAW waiver request.

Mr. Paschke advised that, in September of 2012, the AUAR guiding document (Alternative Urban Area-wide Review) had expired, and in its place in October of 2012, the City Council had established a policy that all developments would go through the process of a voluntary Environmental Assessment Worksheet (EAW) following Environmental Impact Statement (EIS) guidelines. Mr. Paschke noted that this applicant, as well as the applicant on the parcel south of this one had requested the variance from the City Council. Mr. Paschke advised that staff was in the process of working through that waiver request; with a presentation planned before the City Council at their next regular business meeting seeking their support for a different process, or seeking direction from them related to development in the Twin Lakes Redevelopment Area. Mr. Paschke advised that they may determine that this project be required to complete a voluntary EAW or provide them with another option.

Mr. Paschke advised that the formal EAW process can be lengthy and require a lot of information running through the Environmental Quality Board (EQB) EQB, but was similar to the voluntary EAW administered by the city and tied into the former AUAR, which he opined was still a useful document. Mr. Paschke noted that many items hadn't changed: traffic was still a concern with an project or development as well as the clean-up of the land, both issues the City wanted additional information on. Mr. Paschke advised that it was staff's hope to have a consistent process established for developers aware of the process they're required to complete prior to any permit approvals.

At the request of Member Murphy, Mr. Bilotta advised that typically a Phase I Environmental Study was required by banks, and was basically a database search of various sources and aerial photos to make a determination about environmental conditions or anything that may have prompted any

environmental issues, without probing the ground. Mr. Bilotta advised that the EAW was intended to review the plat.

With the parcel serving as an old truck site, Member Murphy opined that he would suspect chemical contamination.

Mr. Bilotta advised that Phase I would determine if a Phase II was required; and clarified that cities were not typically provided a copy; and if there were indications that a Response Action Plan (RAP) was required, it would need to go through the Minnesota Pollution Control Agency (MPCA), which the City Council was fully aware of.

Mr. Bilotta clarified that the platting issue is preliminary in nature and not tied to environmental issues; and since this was being platted into one lot, there should be no impact, and only affect how they place the buildings, with any environmental issues known well before that time.

Vice Chair Boguszewski asked, prior to the traffic study and actual data being available, did the City have a sense of how traffic had been affected by the WalMart Development and the burden put on that intersection and immediate area.

Mr. Bilotta advised that another project was currently being designed near that intersection, with traffic studies currently underway and would provide that information.

Member Murphy suggested the study include traffic up to County Road D and the related issues created up to that point.

Mr. Bilotta advised that he would need to confirm with the applicant how far they think their project would impact the area traffic.

If this project proceeds, Vice Chair Boguszewski questioned if this was a net gain of new hotel units, with Mr. Bilotta responding affirmately.

Applicant Representative Jesse Messner, Cities Edge Architects, HRLLC

Mr. Messner advised that he and his clients had reviewed the conditions as outlined by staff and they were in acceptance of all those conditions. Mr. Messner advised that their intent was to continue to work with staff in meeting those conditions and moving the project forward toward a spring of 2015 construction date.

Mr. Messner advised that a Phase I environmental had been completed for the site, and he thought a Phase II as well; and offered to copy staff on both. Mr. Messner advised that an outside firm and the MPCA had both reviewed those documents and the MPC had cleared it.

At the request of Member Murphy as to what "cleared" meant, Mr. Messner advised that contaminants had been found at one point, but after the MPCA review and remediation to-date on the soils, they had cleared the site.

At the request of Member Murphy on how those soils had been remediated, Mr. Messner advised that, with the documents not available to him at this meeting, he could not address that question, but offered to provide the specifics to staff for dissemination to the Planning Commission as well.

At the request of Vice Chair Boguszewski, Mr. Messner advised that he had been provided with the additional Condition G prior to tonight's meeting and as recommended by staff, and that he and his client were in agreement.

Vice Chair Boguszewski closed Public Hearing at 6:53 p.m.; no one spoke for or against.

MOTION

Member Murphy moved, seconded by Member Keynan to recommend to the City Council approval of the Twin Lakes Hospitality Place PRELIMINARY PLAT as presented for the proposed Twin Lakes Hospitality Place, based on the comments and findings outlined in the staff report dated December 3, 2014, as conditioned; and amended to include an additional Condition G as follows:

“The applicant will dedicate access easements across the property to serve adjacent parcels in a form as approved by the City Attorney and Community Development Director.”

In order to avoid any conflict of interest, Member Stellmach advised that he was abstaining from voting on this motion as his employer was the Minnesota Pollution Control Agency.

Ayes: 4

Nays: 0

Abstentions: 1 (Stellmach)

Motion carried.

Vice Chair Boguszewski advised that anticipated City Council action on this matter was scheduled for January 12, 2015.

ROSEVILLE
REQUEST FOR COUNCIL ACTION

Date: 1-12-15
Item No.: 14.b

Department Approval

City Manager Approval



Item Description: **A request from Roseville Senior Apartments Building located at 1045 Larpeur for an exemption from Roseville's Chapter 908 Ordinance for Rental Licensing for Multifamily Rental Properties of five or more units.**

BACKGROUND

- The subject property is a 127 unit senior apartment building located at 1045 Larpeur Avenue.
- The structure was built in 1978 and is approximately 36 years old.
- The current owner is listed as the Good Neighbor Senior Apartment Partnership of Woodbury, MN. The property is managed by the Stanley Management Company, who has initiated this request.
- The exemption request is based upon the numbers of inspections already being performed each year by other regulatory agencies, stating their tenants object to the numbers of intrusions into their apartments (see attachment).
- Numbers of inspections required under Roseville's rental license program (based on license type obtained):
 - With a Type A license, each tenant would be subject to 1 inspection every 12 years (inspecting 25% of units every 3 years).
 - With a Type B license, each tenant would be subject to 1 inspection every 8 years (inspecting 25% of units every 2 years).
 - With a Type C license, each tenant would be subject to 1 inspection every 4 years (inspecting 25% of units every year).
 - With a Type D license, each tenant would be subject to 1 inspection every 2 years (inspecting 25% of units every 6 months).
- Rental License Ordinance inspections:
 - Include inspection of elements not normally inspected by other agencies, such as compliance with the City's Building Maintenance and Preservation Code (which was written from a nationally recognized standard).
 - Include inspection of the exterior property, the exterior of the building, common areas inside the building and 25% of the individual units.
 - Common areas inside older building have been particularly problematic with a lack of maintenance to the older mechanical systems.
 - Virtually all other apartment buildings inspected to date have had violations requiring corrections (some significant, some not).
- There are other developments in Roseville in the same or similar position of having multiple agency visits, and all are complying with the program.

33 **POLICY OBJECTIVE**

34 It is the purpose of Roseville’s Rental License ordinance to assure that Multifamily Rental Dwellings
 35 (MRDs) with 5 or more units in Roseville are decent, safe, sanitary, and well maintained. The
 36 implementation of an MRD licensing program is a mechanism to ensure that rental housing will not
 37 become a nuisance to the neighborhood; will not foster blight and deterioration; and/or will not create a
 38 disincentive to reinvestment in the community. The operation of an MRD is a business enterprise that
 39 entails responsibilities. Operators are responsible to assure that residents and children may pursue the
 40 normal activities of life in surroundings that meet the following criteria: safe, secure, and sanitary; free
 41 from crimes and criminal activity, noises, nuisances, or annoyances; and free from unreasonable fears
 42 about safety of persons and security of property.

43 Property maintenance through the rental license ordinance is a key tool to preserving high-quality
 44 residential neighborhoods. In addition, the Land Use chapter (Chapter 3) and the Housing and
 45 Neighborhoods chapter (Chapter 6) of the Comprehensive Plan support the City’s efforts to maintain
 46 livability of the City’s residential neighborhoods with specific policies related to property maintenance
 47 and code compliance. Policy 6.1 of Chapter 3 states that the City should promote maintenance and
 48 reinvestment in housing and Policy 2.6 of Chapter 6 guides the City to use code-compliance activities
 49 as one method to prevent neighborhood decline.

50 **FINANCIAL IMPACTS**

51 The cost of Roseville’s rental license program upon the Roseville Senior Apartment Building (with 127
 52 units) would be:

- 53 • \$20.00 per unit x 127 units = \$2,540.00
- 54 • \$100.00 per building = \$100.00
- 55 • Total = \$2,640.00
- 56 • Yearly Cost:
 - 57 o With a Type A license: \$880.00 per year
 - 58 o With a Type B license: \$1,320.00 per year
 - 59 o With a Type C license: \$2,640.00 per year
 - 60 o With a Type D license: \$5,280.00 per year

61 **STAFF RECOMMENDATION**

62 Staff recommends that the Council deny Roseville Senior Apartment Building’s request for an
 63 exemption from Roseville’s rental license program and require the building be licensed and inspected
 64 as per City Code Chapter 908.

65 **REQUESTED COUNCIL ACTION**

66 Deny Roseville Senior Apartment Building’s request for an exemption from Roseville’s rental license
 67 program and require the building be licensed as per City Code Chapter 908.

68

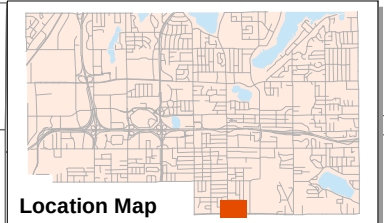
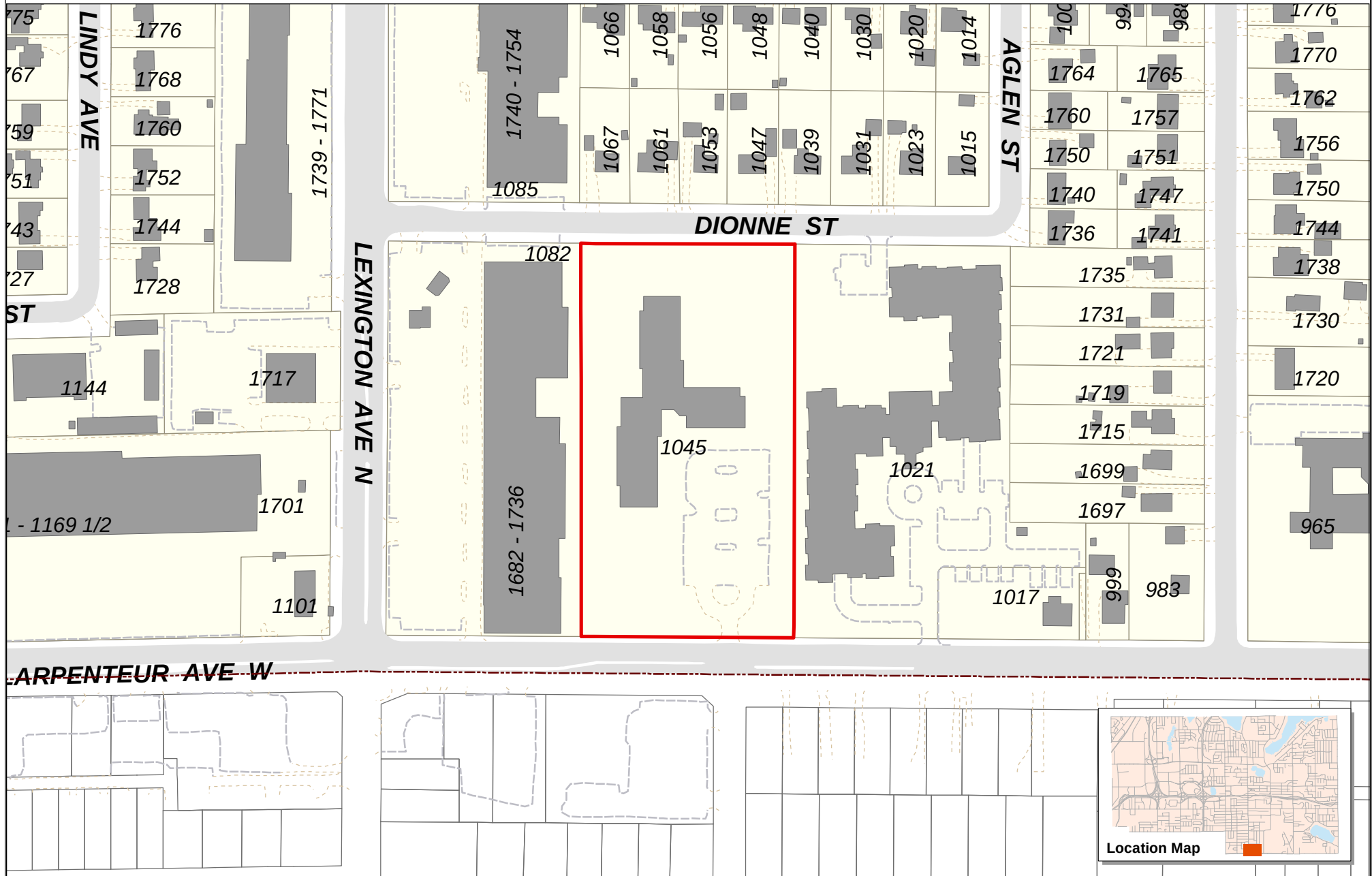
69

Prepared by: Don Munson, Permit Coordinator

Attachments: A: Map of 1045 Larpenteur Avenue
 B: Exemption request letter
 C: Email regarding request for exemption

ATTACHMENT A

1045 Larpenteur Ave



Prepared by:
Community Development Department
Printed: November 12, 2014



Site Location

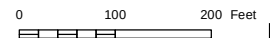
Comp Plan / Zoning
Designations
LR / LDR-1

Data Sources

* Ramsey County GIS Base Map (11/1/2014)
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



STANLEY MANAGEMENT COMPANY

5402 Parkdale Drive
Suite 105
Minneapolis, MN 55416
Phone: (952)540-0443
FAX: (952)541-9069

October 8, 2014

Donald Munson / City of Roseville
2660 Civic Center Drive
Roseville, MN 55113

Re: Request for Exemption from Rental License Program

Thank you, for speaking with me today. This letter and the previous attempts to discuss this have caused considerable delay in resolving our request.

Our property ROSEVILLE SENIOR HOUSE is a Section 8 authorized HUD apartment . This requires a number of inspections each year. Our tenants frankly object to the number of intrusions. (See attached E-Mail dated April 28,2014) . Your program only expands on this objection.

We support your idea of property inspections, but we are already exposed to many very ridged inspections and our tenants object to "too many invasions of their privacy". As the Management Company, we are trying to satisfy the City and our tenants.

The property was inspected in May of 2014 and is scheduled for a REAC inspection sometime in last quarter (always a surprise) . Related to some refinancing, property was inspected 4 extra times in 2013.

We'd be happy to share results of these inspections or discuss any issues you feel would be helpful in resolving our request.

Appreciate your consideration, and am anxious to move this matter along.

Sincerely,

Lester Goldblatt
Stanley Management Company

c.c. William Hargis, Partner

ATTACHMENT C

Les Goldblatt

From: Les Goldblatt [stanmgt@aol.com]
Sent: Monday, April 28, 2014 10:50 AM
To: 'daveenglund@ci.roseville.mn.us'
Cc: 'Jon Goldblatt'
Subject: RentalLicense Program Roseville Seniors 1045 W. Larpenteur Avenue

Dave, confirming our phone conversation regarding an exemption for subject.

Roseville Seniors is a Section 8 subsidized apartment building authorized by HUD.
This requires Yearly inspections by Minnesota Housing Finance Agency of:

- 10 – 15% of all apartments
- All common areas
- All mechanical areas
- All grounds
- All concrete sidewalks and asphalt parking lots.

Every 3 years inspections by REAC an outside firm hired by HUD
Repeat of all areas above but 25 % of apartments
Roof

Yearly inspections by STATE
Elevators
Boilers (gas water heaters)

Yearly inspections by CITY
Fire protection (extinguishers, smoke detectors)

While we support the idea of the program, our tenants object to the many invasions of their lives from so many inspections.

The basic thrust of your program to make rental properties up to code and safe. All of the common violations are already included in the current
Inspections provided by those listed above.

We therefore request an EXEMPTION FROM THE RENTAL LICENSE PROGRAM.

If further detail is necessary or you would like to discuss, please feel free to contact us.

Thank you!

Lester Goldblatt
Stanley Management Company
952-540-0443 office
952-541-9069 fax

651-792-7070
FAX 619/2000

5/5/2014

REQUEST FOR COUNCIL ACTION

Date: January 12, 2015
Item No.: 15.a

Department Approval

City Manager Approval



Item Description: Update on Dale Street Fire Station Redevelopment

BACKGROUND

At the January 12 City Council meeting, staff will provide an update on the status of the Dale Street Fire Station Redevelopment and discussions with the Greater Metropolitan Housing Corporation (GMHC). At this point, GMHC has not been able to move forward with the development as they are still securing financing. Staff would like to have discussions with the City Council and HRA about some potential next steps with the property. The Roseville HRA will be discussing the project at its January 20, 2015 meeting.

POLICY OBJECTIVE

The redevelopment of the Dale Street Fire Station will provide for housing types not currently available in Roseville and expand the tax base from underutilized land including the currently tax-exempt fire station property.

BUDGET IMPLICATIONS

Not applicable as part of this discussion

STAFF RECOMMENDATION

No action is required. Item is for informational purposes.

REQUESTED COUNCIL ACTION

No action required.

Prepared by: Patrick Trudgeon, City Manager (651) 792-7021

Attachments: A: Proposed GMHC Development
 B: Pre-development agreement with GMHC

REQUEST FOR COUNCIL ACTION

Date: January 12, 2015
Item No.: 15.b

Department Approval



City Manager Approval



Item Description: Zero Waste Discussion

BACKGROUND

Roseville promotes four Zero Waste events each year which include the Living Smarter Fair, Earth Day, Run for the Roses, and the Wild Rice Festival where organic material is collected for composting. Roseville staff, volunteers, and Eureka Recycling monitor the collection stations where food waste, compostable utensils, napkins, etc. are collected during the events. Materials collected are weighed to determine the amount of material that was diverted from going to a landfill.

Since 2010, Zero Waste events have diverted 1,700 lbs of organics produced by the 10,000 attendees. All the composted material has been delivered to Eureka Recycling where it was composted at an industrial composting facility.

Eureka Recycling started conversations with the Taste of Rosefest in 2014 in an effort to make this a Zero Waste Event. There is considerable staff time put into shifting an event towards Zero Waste as event organizers need to be educated on composting, versus putting all non-recycleable materials into the trash. Once the organizers are educated, then each vendor has to be educated on proper materials that can be used for food and drink service that are also compostable. Eureka Recycling estimates that it will take another 3-5 years to see a shift towards composting at this type of event.

POLICY OBJECTIVE

The City of Roseville has always been a leader in recycling, and is committed to advancing the diversion of organics.

BUDGET IMPLICATIONS

The City of Roseville called out four zero waste events in the Recycling RFP sent out in 2013. Any new events that are added will need to be funded. On average, each event takes approximately 20 Roseville staff hours to coordinate and/or operate, and each event averages 6-12 people with a total time of 60 hours spent by Roseville staff, volunteers, and/or Eureka Recycling. City volunteers have been difficult to find for these events so Eureka Recycling has been assisting with their volunteer pool, but staffing has still been an issue. Based on quotes from Eureka, it will cost approximately \$1,500-\$2,000 to hire out each additional zero waste event.

STAFF RECOMMENDATION

Staff is open to increasing the number of Zero Waste Events, and recognizes that there will be more time and cost associated with it.

33 **REQUESTED COUNCIL ACTION**

34 Discuss goals related to events and provide staff comment and feedback on future direction of
35 the Zero Waste Events.

Prepared by: Ryan Johnson, Environmental Specialist