



City Council Agenda

Monday, May 23, 2016

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: Willmus, Laliberte, Etten,
McGehee, Roe
- 6:02 p.m. **2. Pledge of Allegiance**
- 6:05 p.m. **3. Approve Agenda**
- 6:07 p.m. **4. Public Comment**
- 6:12 p.m. **5. Council and City Manager Communications, Reports and Announcements**
- 6:17 p.m. **6. Recognitions, Donations and Communications**
- 6:19 p.m. **7. Approve Minutes**
a. Approve May 16 City Council Meeting Minutes
- 6:25 p.m. **8. Approve Consent Agenda**
a. Approve Payments
b. Approve Business and Other Licenses
c. Approve General Purchases and Sale of Surplus Items in Excess of \$5,000
d. Approve Terms of 2016 – 2018 IUOE Local 49 Maintenance Contract
e. Termination of Planned Unit Development (PUD) Agreement 1385, approved by the Roseville City Council on July 13, 2009.
f. Amendment to Election Services Agreement with Ramsey County
g. Adopt a resolution authorizing a pilot program for greater notification of specific land use applications.
- 6:35 p.m. **9. Consider Items Removed from Consent**

10. General Ordinances for Adoption

- 6:40 p.m. a. Request for approval of minor clarifying amendments to §1103.06 (Lot Standards) of the Subdivision Code

11. Presentations

12. Public Hearing and Action Consideration

13. Budget Items

14. Business Items (Action Items)

- 7:00 p.m. a. Request for approval to rezone the property at 1415 County Road B from High Density Residential-1 District to High Density Residential-2 District

- 7:30 p.m. b. Receive Update on Marion St. Park Proposal and Southeast Roseville Visioning

15. Business Items – Presentations/Discussions

- 8:00 p.m. a. Request to amend City Code Section 1004.09C (Improvement Area) to allow greater development of building footprints and paved surfaces on parcels in the LDR-2 zoning district

8:30 p.m. **16. City Manager Future Agenda Review**

8:35 p.m. **17. Councilmember Initiated Items for Future Meetings**

8:40 p.m. **18. Adjourn**

Some Upcoming Public Meetings.....

Tuesday	May 24	6:30 p.m.	Public Works, Environment & Transportation Commission
Wednesday	May 25	6:00 p.m.	Economic Development Authority
Monday	May 30	-	City Offices Closed - Observation of Memorial Day
June			
Wednesday	Jun 1	6:30 p.m.	Planning Commission
Tuesday	Jun 7	6:30 p.m.	Parks & Recreation Commission
Thursday	Jun 9	6:30 p.m.	Community Engagement Commission
Monday	Jun 13	6:00 p.m.	City Council Meeting
Tuesday	Jun 14	6:30 p.m.	Finance Commission
Wednesday	Jun 15	6:00 p.m.	Human Rights Commission
Monday	Jun 20	6:00 p.m.	City Council Meeting

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



REQUEST FOR COUNCIL ACTION

Date: 05/23/2016

Item No.: 8.a

Department Approval

City Manager Approval

Item Description: Approve Payments

BACKGROUND

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

Check Series #	Amount
ACH Payments	\$851,518.20
81188-81471	\$4,127,237.63
Total	\$4,978,755.83

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: 5/17/2016 - 3:44 PM

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
81241	04/28/2016	Boulevard Landscaping	Operating Supplies	F M Trucking Co. Inc	Top Soil	27.95
81283	04/28/2016	Boulevard Landscaping	Operating Supplies	Q3 Contracting, Inc.	Sign Rental	220.10
81287	04/28/2016	Boulevard Landscaping	Operating Supplies	Rehbeins Black Dirt	Pulverized Black Dirt	354.00
81453	05/12/2016	Boulevard Landscaping	Operating Supplies	Rivard Companies	Hardwood	1,566.00
81369	05/05/2016	Boulevard Landscaping	Operating Supplies	Rivard Companies	Premium Hardwood	1,895.00
81381	05/05/2016	Boulevard Landscaping	Operating Supplies	Treecology	Preventive Spray	763.00
81462	05/12/2016	Boulevard Landscaping	Operating Supplies	Trugreen L.P.	Lawn Service	1,051.00
Operating Supplies Total:						5,877.05
Fund Total:						5,877.05
81429	05/12/2016	Central Svcs Equip Revolving	Rental - Copier Machines	Marco Technologies, LLC	Copier Rentals	3,413.66
81445	05/12/2016	Central Svcs Equip Revolving	Rental - Copier Machines	Pitney Bowes	Mail Machine Lease	832.62
81387	05/05/2016	Central Svcs Equip Revolving	Rental - Copier Machines	US Bank Equipment Finance	Copy Machines Rental	2,722.09
Rental - Copier Machines Total:						6,968.37
Fund Total:						6,968.37
0	04/27/2016	Charitable Gambling	Federal Income Tax	IRS EFTPS- Non Bank	PR Batch 00002.04.2016 Federal Incc	7.17
0	05/11/2016	Charitable Gambling	Federal Income Tax	IRS EFTPS- Non Bank	PR Batch 00001.05.2016 Federal Incc	7.17
Federal Income Tax Total:						14.34
0	04/27/2016	Charitable Gambling	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.04.2016 Medicare E	1.62
0	04/27/2016	Charitable Gambling	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.04.2016 FICA Empl	6.89
0	05/11/2016	Charitable Gambling	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00001.05.2016 Medicare E	1.61
0	05/11/2016	Charitable Gambling	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00001.05.2016 FICA Empl	6.89

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
FICA Employee Ded. Total:						17.01
0	04/27/2016	Charitable Gambling	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.04.2016 Medicare E	1.62
0	04/27/2016	Charitable Gambling	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.04.2016 FICA Empl	6.89
0	05/11/2016	Charitable Gambling	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00001.05.2016 FICA Empl	6.89
0	05/11/2016	Charitable Gambling	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00001.05.2016 Medicare E	1.61
FICA Employers Share Total:						17.01
0	04/27/2016	Charitable Gambling	MN State Retirement	MSRS-Non Bank	PR Batch 00002.04.2016 Post Emplo	1.03
0	05/11/2016	Charitable Gambling	MN State Retirement	MSRS-Non Bank	PR Batch 00001.05.2016 Post Emplo	1.03
MN State Retirement Total:						2.06
0	04/27/2016	Charitable Gambling	PERA Employee Ded	PERA-Non Bank	PR Batch 00002.04.2016 Pera Emplo	6.66
0	05/11/2016	Charitable Gambling	PERA Employee Ded	PERA-Non Bank	PR Batch 00001.05.2016 Pera Emplo	6.66
PERA Employee Ded Total:						13.32
0	04/27/2016	Charitable Gambling	PERA Employer Share	PERA-Non Bank	PR Batch 00002.04.2016 Pera additio	1.03
0	04/27/2016	Charitable Gambling	PERA Employer Share	PERA-Non Bank	PR Batch 00002.04.2016 Pera Emplo	6.66
0	05/11/2016	Charitable Gambling	PERA Employer Share	PERA-Non Bank	PR Batch 00001.05.2016 Pera additio	1.03
0	05/11/2016	Charitable Gambling	PERA Employer Share	PERA-Non Bank	PR Batch 00001.05.2016 Pera Emplo	6.66
PERA Employer Share Total:						15.38
81292	04/28/2016	Charitable Gambling	Professional Services - Bingo	Shidell & Mair	Midway Speedskating Bingo	2,245.32
81292	04/28/2016	Charitable Gambling	Professional Services - Bingo	Shidell & Mair	Youth Hockey Bingo	2,211.30
Professional Services - Bingo Total:						4,456.62
0	04/27/2016	Charitable Gambling	State Income Tax	MN Dept of Revenue-Non Bank	PR Batch 00002.04.2016 State Incom	3.83
0	05/11/2016	Charitable Gambling	State Income Tax	MN Dept of Revenue-Non Bank	PR Batch 00001.05.2016 State Incom	3.83
State Income Tax Total:						7.66
Fund Total:						4,543.40
81426	05/12/2016	Community Development	Advertising	Lillie Suburban Newspaper Inc	Notices, Ordinances-Acct: 262	94.98

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
Advertising Total:						94.98
81345	05/05/2016	Community Development	Building Permits	Lindus Construction	Building Permit Refund-2466 Virgini	225.68
Building Permits Total:						225.68
81194	04/20/2016	Community Development	Building Surcharge	Dean's Professional Plumbing	Plumbing Permit Refund-1739 Lexing	1.00
Building Surcharge Total:						1.00
0	05/04/2016	Community Development	Credit Card Fees	US Bank-Non Bank	March Terminal Charges	4,287.01
Credit Card Fees Total:						4,287.01
81424	05/12/2016	Community Development	Deposits	Landmark Development	Grading Deposit Refund-301 & 303 S	11,500.00
Deposits Total:						11,500.00
0	04/20/2016	Community Development	Development Escrow	Erickson, Bell, Beckman & Quinn I	Applewood Pointe Final Plat Examina	55.50
Development Escrow Total:						55.50
0	04/27/2016	Community Development	Federal Income Tax	IRS EFTPS- Non Bank	PR Batch 00002.04.2016 Federal Incc	3,743.25
0	05/11/2016	Community Development	Federal Income Tax	IRS EFTPS- Non Bank	PR Batch 00001.05.2016 Federal Incc	3,891.24
Federal Income Tax Total:						7,634.49
0	04/27/2016	Community Development	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.04.2016 Medicare E	419.46
0	04/27/2016	Community Development	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.04.2016 FICA Empl	1,793.50
0	05/11/2016	Community Development	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00001.05.2016 FICA Empl	1,884.00
0	05/11/2016	Community Development	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00001.05.2016 Medicare E	440.61
FICA Employee Ded. Total:						4,537.57
0	04/27/2016	Community Development	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.04.2016 FICA Empl	1,793.50
0	04/27/2016	Community Development	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.04.2016 Medicare E	419.46
0	05/11/2016	Community Development	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00001.05.2016 FICA Empl	1,884.00
0	05/11/2016	Community Development	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00001.05.2016 Medicare E	440.61

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					FICA Employers Share Total:	4,537.57
81422	05/12/2016	Community Development	HRA Employer	ING ReliaStar	PR Batch 00001.05.2016 HRA Emplc	200.00
					HRA Employer Total:	200.00
81282	04/28/2016	Community Development	HSA Employee	Premier Bank	PR Batch 00002.04.2016 HSA Emplc	250.00
81448	05/12/2016	Community Development	HSA Employee	Premier Bank	PR Batch 00001.05.2016 HSA Emplc	250.00
					HSA Employee Total:	500.00
81448	05/12/2016	Community Development	HSA Employer	Premier Bank	PR Batch 00001.05.2016 HSA Emplo	533.01
					HSA Employer Total:	533.01
0	04/28/2016	Community Development	ICMA Def Comp	ICMA Retirement Trust 457-30022'	PR Batch 00002.04.2016 ICMA Defe	1,117.94
0	05/12/2016	Community Development	ICMA Def Comp	ICMA Retirement Trust 457-30022'	PR Batch 00001.05.2016 ICMA Defe	1,117.96
					ICMA Def Comp Total:	2,235.90
81218	04/28/2016	Community Development	Life Ins. Employee	LINA	Life Insurance Premium-March 2016	194.34
					Life Ins. Employee Total:	194.34
81218	04/28/2016	Community Development	Life Ins. Employer	LINA	Life Insurance Premium-March 2016	53.74
					Life Ins. Employer Total:	53.74
81218	04/28/2016	Community Development	Long Term Disability	LINA	Life Insurance Premium-March 2016	172.91
					Long Term Disability Total:	172.91
81276	04/28/2016	Community Development	Medical Ins Employee	NJPA	Health Insurance Premium	164.51
					Medical Ins Employee Total:	164.51
81276	04/28/2016	Community Development	Medical Ins Employer	NJPA	Health Insurance Premium	3,302.26
					Medical Ins Employer Total:	3,302.26

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
0	04/20/2016	Community Development	Memberships & Subscriptions	APA-CC	Planning Association Membership Du	465.00
Memberships & Subscriptions Total:						465.00
0	05/10/2016	Community Development	Miscellaneous	Nelsons Cheese & Deli-CC	Paul Bilotta Going Away Supplies	66.73
Miscellaneous Total:						66.73
0	04/27/2016	Community Development	MN State Retirement	MSRS-Non Bank	PR Batch 00002.04.2016 Post Emplo	256.36
0	05/11/2016	Community Development	MN State Retirement	MSRS-Non Bank	PR Batch 00001.05.2016 Post Emplo	271.10
MN State Retirement Total:						527.46
0	04/27/2016	Community Development	MNDCP Def Comp	Great West- Non Bank	PR Batch 00002.04.2016 MNDCP De	450.00
0	05/11/2016	Community Development	MNDCP Def Comp	Great West- Non Bank	PR Batch 00001.05.2016 MNDCP De	450.00
MNDCP Def Comp Total:						900.00
81421	05/12/2016	Community Development	Office Supplies	Impressive Print	Business Cards	45.00
0	05/12/2016	Community Development	Office Supplies	Innovative Office Solutions	Office Supplies	221.14
81357	05/05/2016	Community Development	Office Supplies	North Suburban Gavel Assn	Volunteer Recognition Dinner-Collins	25.00
0	05/05/2016	Community Development	Office Supplies	Jane Reilly	Resource Fair Hospitality Expenses R	28.78
Office Supplies Total:						319.92
0	04/20/2016	Community Development	Operating Supplies	Grateful Table-CC	Lunches	79.60
Operating Supplies Total:						79.60
0	04/27/2016	Community Development	PERA Employee Ded	PERA-Non Bank	PR Batch 00002.04.2016 Pera Emplo	1,865.23
0	05/11/2016	Community Development	PERA Employee Ded	PERA-Non Bank	PR Batch 00001.05.2016 Pera Emplo	1,961.07
PERA Employee Ded Total:						3,826.30
0	04/27/2016	Community Development	PERA Employer Share	PERA-Non Bank	PR Batch 00002.04.2016 Pera Emplo	1,865.23
0	04/27/2016	Community Development	PERA Employer Share	PERA-Non Bank	PR Batch 00002.04.2016 Pera additio	286.95
0	05/11/2016	Community Development	PERA Employer Share	PERA-Non Bank	PR Batch 00001.05.2016 Pera Emplo	1,961.07
0	05/11/2016	Community Development	PERA Employer Share	PERA-Non Bank	PR Batch 00001.05.2016 Pera additio	301.69
PERA Employer Share Total:						4,414.94

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
81194	04/20/2016	Community Development	Plumbing Permits	Dean's Professional Plumbing	Plumbing Permit Refund-1739 Lexing	71.00
Plumbing Permits Total:						71.00
0	05/05/2016	Community Development	Printing	Rapit Printing	Brochures	1,339.50
Printing Total:						1,339.50
0	05/05/2016	Community Development	Professional Services	BKBM Engineers, Corp.	Cherrywood Pointe Plan Review	1,760.00
81226	04/28/2016	Community Development	Professional Services	Mike Bunnell	Chinese Christian Church Project Plai	1,732.50
81226	04/28/2016	Community Development	Professional Services	Mike Bunnell	Chinese Christian Church Project 2nd	1,102.50
81458	05/12/2016	Community Development	Professional Services	Sheila Stowell	Planning Commission Meeting Minut	293.75
81458	05/12/2016	Community Development	Professional Services	Sheila Stowell	Mileage Reimbursement	4.70
Professional Services Total:						4,893.45
0	04/27/2016	Community Development	State Income Tax	MN Dept of Revenue-Non Bank	PR Batch 00002.04.2016 State Incom	1,422.81
0	05/11/2016	Community Development	State Income Tax	MN Dept of Revenue-Non Bank	PR Batch 00001.05.2016 State Incom	1,485.37
State Income Tax Total:						2,908.18
81299	04/28/2016	Community Development	Telephone	T Mobile	Cell Phones-Acct: 876644423	122.27
Telephone Total:						122.27
0	04/20/2016	Community Development	Training	APA-CC	Planning Commisioners Guide	151.65
81270	04/28/2016	Community Development	Training	MN State Fire Marshal Division	Conference Registration-Englund, Tr	405.00
Training Total:						556.65
0	05/05/2016	Community Development	Transportation	Thomas Paschke	Mileage Reimbursement	166.86
Transportation Total:						166.86
Fund Total:						60,888.33
0	04/27/2016	Contracted Engineering Svcs	Federal Income Tax	IRS EFTPS- Non Bank	PR Batch 00002.04.2016 Federal Incc	1,475.79
0	05/11/2016	Contracted Engineering Svcs	Federal Income Tax	IRS EFTPS- Non Bank	PR Batch 00001.05.2016 Federal Incc	1,598.58

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
Federal Income Tax Total:						3,074.37
0	04/27/2016	Contracted Engineering Svcs	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.04.2016 Medicare E	214.83
0	04/27/2016	Contracted Engineering Svcs	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.04.2016 FICA Empl	918.57
0	05/11/2016	Contracted Engineering Svcs	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00001.05.2016 FICA Empl	970.67
0	05/11/2016	Contracted Engineering Svcs	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00001.05.2016 Medicare E	227.02
FICA Employee Ded. Total:						2,331.09
0	04/27/2016	Contracted Engineering Svcs	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.04.2016 FICA Empl	918.57
0	04/27/2016	Contracted Engineering Svcs	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.04.2016 Medicare E	214.83
0	05/11/2016	Contracted Engineering Svcs	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00001.05.2016 FICA Empl	970.67
0	05/11/2016	Contracted Engineering Svcs	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00001.05.2016 Medicare E	227.02
FICA Employers Share Total:						2,331.09
81422	05/12/2016	Contracted Engineering Svcs	HRA Employer	ING ReliaStar	PR Batch 00001.05.2016 HRA Empl	211.25
HRA Employer Total:						211.25
81282	04/28/2016	Contracted Engineering Svcs	HSA Employee	Premier Bank	PR Batch 00002.04.2016 HSA Empl	95.19
81448	05/12/2016	Contracted Engineering Svcs	HSA Employee	Premier Bank	PR Batch 00001.05.2016 HSA Empl	95.18
HSA Employee Total:						190.37
81448	05/12/2016	Contracted Engineering Svcs	HSA Employer	Premier Bank	PR Batch 00001.05.2016 HSA Emplo	332.49
HSA Employer Total:						332.49
0	04/28/2016	Contracted Engineering Svcs	ICMA Def Comp	ICMA Retirement Trust 457-30022'	PR Batch 00002.04.2016 ICMA Defe	97.50
0	05/12/2016	Contracted Engineering Svcs	ICMA Def Comp	ICMA Retirement Trust 457-30022'	PR Batch 00001.05.2016 ICMA Defe	97.50
ICMA Def Comp Total:						195.00
81218	04/28/2016	Contracted Engineering Svcs	Life Ins. Employee	LINA	Life Insurance Premium-March 2016	70.68
Life Ins. Employee Total:						70.68
81218	04/28/2016	Contracted Engineering Svcs	Life Ins. Employer	LINA	Life Insurance Premium-March 2016	30.61

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					Life Ins. Employer Total:	30.61
81218	04/28/2016	Contracted Engineering Svcs	Long Term Disability	LINA	Life Insurance Premium-March 2016	81.20
					Long Term Disability Total:	81.20
81276	04/28/2016	Contracted Engineering Svcs	Medical Ins Employee	NJPA	Health Insurance Premium	421.36
					Medical Ins Employee Total:	421.36
81276	04/28/2016	Contracted Engineering Svcs	Medical Ins Employer	NJPA	Health Insurance Premium	3,016.47
					Medical Ins Employer Total:	3,016.47
0	04/28/2016	Contracted Engineering Svcs	Minnesota Benefit Ded	MN Benefit Association	PR Batch 00002.04.2016 Minnesota I	61.31
					Minnesota Benefit Ded Total:	61.31
0	04/27/2016	Contracted Engineering Svcs	MN State Retirement	MSRS-Non Bank	PR Batch 00002.04.2016 Post Emplo	149.27
0	05/11/2016	Contracted Engineering Svcs	MN State Retirement	MSRS-Non Bank	PR Batch 00001.05.2016 Post Emplo	157.77
					MN State Retirement Total:	307.04
0	04/27/2016	Contracted Engineering Svcs	MNDCP Def Comp	Great West- Non Bank	PR Batch 00002.04.2016 MNDCP De	71.49
0	05/11/2016	Contracted Engineering Svcs	MNDCP Def Comp	Great West- Non Bank	PR Batch 00001.05.2016 MNDCP De	71.49
					MNDCP Def Comp Total:	142.98
0	04/27/2016	Contracted Engineering Svcs	PERA Employee Ded	PERA-Non Bank	PR Batch 00002.04.2016 Pera Emplo	970.37
0	05/11/2016	Contracted Engineering Svcs	PERA Employee Ded	PERA-Non Bank	PR Batch 00001.05.2016 Pera Emplo	1,025.47
					PERA Employee Ded Total:	1,995.84
0	04/27/2016	Contracted Engineering Svcs	PERA Employer Share	PERA-Non Bank	PR Batch 00002.04.2016 Pera additio	149.27
0	04/27/2016	Contracted Engineering Svcs	PERA Employer Share	PERA-Non Bank	PR Batch 00002.04.2016 Pera Emplo	970.37
0	05/11/2016	Contracted Engineering Svcs	PERA Employer Share	PERA-Non Bank	PR Batch 00001.05.2016 Pera additio	157.77
0	05/11/2016	Contracted Engineering Svcs	PERA Employer Share	PERA-Non Bank	PR Batch 00001.05.2016 Pera Emplo	1,025.47
					PERA Employer Share Total:	2,302.88

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
0	04/28/2016	Contracted Engineering Svcs	Professional Services	SRF Consulting Group, Inc.	Gracewood Travel Study	2,341.59
0	04/28/2016	Contracted Engineering Svcs	Professional Services	SRF Consulting Group, Inc.	County Road B Traffic Study	2,848.54
Professional Services Total:						5,190.13
0	04/27/2016	Contracted Engineering Svcs	State Income Tax	MN Dept of Revenue-Non Bank	PR Batch 00002.04.2016 State Incom	611.16
0	05/11/2016	Contracted Engineering Svcs	State Income Tax	MN Dept of Revenue-Non Bank	PR Batch 00001.05.2016 State Incom	654.21
State Income Tax Total:						1,265.37
0	04/20/2016	Contracted Engineering Svcs	Training	U of M-CC	Transportation Conference Registratic	200.00
Training Total:						200.00
81427	05/12/2016	Contracted Engineering Svcs	Union Dues Deduction	Local Union 49	PR Batch 00001.05.2016 IOUE Unioi	162.11
Union Dues Deduction Total:						162.11
Fund Total:						23,913.64
81274	04/28/2016	East Metro SWAT	Memberships & Subscriptions	Nat'l Tactical Officers Assn	Team Membership Renewal-SWAT	150.00
Memberships & Subscriptions Total:						150.00
0	05/10/2016	East Metro SWAT	Operating Supplies	Crye Precision-CC	SWAT Supplies	247.46
0	04/20/2016	East Metro SWAT	Operating Supplies	Pub 500 Mankato-CC	No Receipt-Arneson	38.89
Operating Supplies Total:						286.35
Fund Total:						436.35
0	05/12/2016	Fire Vehicles Revolving	Furniture & Fixtures	MES, Inc.	XTreme Jacket	1,108.51
Furniture & Fixtures Total:						1,108.51
Fund Total:						1,108.51

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
0	05/04/2016	General Fund	209000 - Sales Tax Payable	MN Dept of Revenue-Non Bank	Sales/Use Tax	26.06
209000 - Sales Tax Payable Total:						26.06
0	05/05/2016	General Fund	211402 - Flex Spending Health		Flexible Benefit Reimbursement	176.79
0	04/20/2016	General Fund	211402 - Flex Spending Health		Flexible Benefit Reimbursement	617.94
211402 - Flex Spending Health Total:						794.73
0	05/05/2016	General Fund	211403 - Flex Spend Day Care		Dependent Care Reimbursement	1,000.00
0	05/05/2016	General Fund	211403 - Flex Spend Day Care		Dependent Care Reimbursement	1,000.00
0	04/20/2016	General Fund	211403 - Flex Spend Day Care		Dependent Care Reimbursement	340.00
0	05/05/2016	General Fund	211403 - Flex Spend Day Care		Dependent Care Reimbursement	170.00
0	04/28/2016	General Fund	211403 - Flex Spend Day Care		Dependent Care Reimbursement	384.62
0	04/20/2016	General Fund	211403 - Flex Spend Day Care		Dependent Care Reimbursement	320.00
211403 - Flex Spend Day Care Total:						3,214.62
81426	05/12/2016	General Fund	Advertising	Lillie Suburban Newspaper Inc	Notices, Ordinances-Acct: 262	284.44
Advertising Total:						284.44
0	04/28/2016	General Fund	Attorney Development Escrows	Erickson, Bell, Beckman & Quinn I	Cherrywood Point PIC	906.50
Attorney Development Escrows Total:						906.50
81407	05/12/2016	General Fund	Cleveland Club Escrow	Cleveland Club	Escrow Return	16,603.97
81332	05/05/2016	General Fund	Cleveland Club Escrow	Forest Lake Contracting Inc.	Sanitary Service Stubs for Cleveland	11,067.80
81332	05/05/2016	General Fund	Cleveland Club Escrow	Forest Lake Contracting Inc.	Drainage Repairs for the Cleveland C	2,328.23
Cleveland Club Escrow Total:						30,000.00
81189	04/20/2016	General Fund	Clothing	Aspen Mills Inc.	Uniform Supplies	298.70
81189	04/20/2016	General Fund	Clothing	Aspen Mills Inc.	Uniform Supplies	9.85
81189	04/20/2016	General Fund	Clothing	Aspen Mills Inc.	Uniform Supplies	205.80
81189	04/20/2016	General Fund	Clothing	Aspen Mills Inc.	Uniform Supplies	105.90
81398	05/12/2016	General Fund	Clothing	Aspen Mills Inc.	Uniform Supplies	699.00
81398	05/12/2016	General Fund	Clothing	Aspen Mills Inc.	Uniform Supplies	352.80
81316	05/05/2016	General Fund	Clothing	Aspen Mills Inc.	Uniform Supplies	144.95
81316	05/05/2016	General Fund	Clothing	Aspen Mills Inc.	Uniform Supplies	45.00
81316	05/05/2016	General Fund	Clothing	Aspen Mills Inc.	Uniform Supplies	50.80
81232	04/28/2016	General Fund	Clothing	Cintas Corporation #470	Nitrile Gloves	105.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
0	04/20/2016	General Fund	Clothing	George's Shoe Store-CC	Shoe Repair	7.00
81468	05/12/2016	General Fund	Clothing	Uniforms Unlimited, Inc.	Uniform Supplies	1,493.67
81384	05/05/2016	General Fund	Clothing	Uniforms Unlimited, Inc.	Uniform Supplies	39.99
Clothing Total:						3,558.46
0	04/28/2016	General Fund	Como Park Animal Hosp Escrow	Erickson, Bell, Beckman & Quinn I	Como Park Animal Hospital	259.00
Como Park Animal Hosp Escrow Total:						259.00
0	05/10/2016	General Fund	Computer Equipment	Crucial.Com-CC	Elite Book	67.48
Computer Equipment Total:						67.48
81265	04/28/2016	General Fund	Conferences	MN Chiefs of Police Assoc	MN Chiefs Conference-Scheider	65.00
0	05/10/2016	General Fund	Conferences	MN Chiefs of Police-CC	Conference Registration-Scheider	355.00
81354	05/05/2016	General Fund	Conferences	National Asian Peace Officers Asso	Leadership Symposium Registration-	700.00
0	04/28/2016	General Fund	Conferences	Luke Sandstrom	Conference Expenses Reimbursement	48.06
Conferences Total:						1,168.06
81393	05/12/2016	General Fund	Contract Maint - Vehicles	Abra MN Roseville	Vehicle Repair	2,178.95
81400	05/12/2016	General Fund	Contract Maint - Vehicles	Boyer Trucks, Corp.	2016 BLANKET PO FOR VEHICLE	154.00
81412	05/12/2016	General Fund	Contract Maint - Vehicles	Diversified Inspections, Inc.	Annual Fire Dept. Safety Inspection	1,420.95
81248	04/28/2016	General Fund	Contract Maint - Vehicles	HealthEast Vehicle Services	Vehicle Repair	452.88
0	05/12/2016	General Fund	Contract Maint - Vehicles	Mister Car Wash	Vehicle Washes	92.67
81365	05/05/2016	General Fund	Contract Maint - Vehicles	Ramsey County	Fleet Support Fee	43.68
81297	04/28/2016	General Fund	Contract Maint - Vehicles	Suburban Tire Wholesale, Inc.	Tire Sweeper, Service Call	210.00
Contract Maint - Vehicles Total:						4,553.13
0	04/20/2016	General Fund	Contract Maint. - City Hall	Adam's Pest Control Inc	Commercial Service	106.00
81193	04/20/2016	General Fund	Contract Maint. - City Hall	Davis Lock & Safe Inc	Keys	24.00
81193	04/20/2016	General Fund	Contract Maint. - City Hall	Davis Lock & Safe Inc	Lock Replacements	2,380.00
81258	04/28/2016	General Fund	Contract Maint. - City Hall	Linn Building Maintenance	General Cleaning, Building Maintena	3,215.18
81263	04/28/2016	General Fund	Contract Maint. - City Hall	McGough Facility Management, LI	Facility Management	1,363.67
81349	05/05/2016	General Fund	Contract Maint. - City Hall	McGough Facility Management, LI	Facilities Management	2,259.34
81303	04/28/2016	General Fund	Contract Maint. - City Hall	Twin City Garage Door Co.	Door Repair	189.00
81465	05/12/2016	General Fund	Contract Maint. - City Hall	Twin City Garage Door Co.	Door Repair	918.75
Contract Maint. - City Hall Total:						10,455.94

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
0	04/20/2016	General Fund	Contract Maint. - City Garage	Adam's Pest Control Inc	Commercial Service	106.00
81410	05/12/2016	General Fund	Contract Maint. - City Garage	Davis Lock & Safe Inc	Keys	9.99
81410	05/12/2016	General Fund	Contract Maint. - City Garage	Davis Lock & Safe Inc	Lock Labor	120.00
81258	04/28/2016	General Fund	Contract Maint. - City Garage	Linn Building Maintenance	General Cleaning, Building Maintena	1,000.83
81349	05/05/2016	General Fund	Contract Maint. - City Garage	McGough Facility Management, LI	Facilities Management	1,077.50
0	04/20/2016	General Fund	Contract Maint. - City Garage	Nitti Sanitation-CC	Regular Service	339.66
81390	05/05/2016	General Fund	Contract Maint. - City Garage	Zahl Petroleum Maintenance Co	Damaged Canopy Repair	11,682.00
Contract Maint. - City Garage Total:						14,335.98
81323	05/05/2016	General Fund	Contract Maint. H.V.A.C.	CL Bensen Company, Inc.	Pleated Filters	139.68
Contract Maint. H.V.A.C. Total:						139.68
0	04/20/2016	General Fund	Contract Maint.- Old City Hall	Adam's Pest Control Inc	Commercial Service	79.00
0	04/28/2016	General Fund	Contract Maint.- Old City Hall	Adam's Pest Control Inc	Monthly Service	79.00
Contract Maint.- Old City Hall Total:						158.00
81391	05/12/2016	General Fund	Contract Maintenance	3SI Security Systems, Inc.	Annual Usage, Tracking	748.00
0	04/20/2016	General Fund	Contract Maintenance	Adam's Pest Control Inc	Commercial Service	200.00
81188	04/20/2016	General Fund	Contract Maintenance	Aladtec, Inc.	Online Employee Scheduling & Work	2,736.00
81192	04/20/2016	General Fund	Contract Maintenance	Comcast	High Speed Internet, Cable TV	108.36
81258	04/28/2016	General Fund	Contract Maintenance	Linn Building Maintenance	General Cleaning, Building Maintena	568.90
0	05/12/2016	General Fund	Contract Maintenance	Mister Car Wash	Vehicle Washes	12.60
0	04/20/2016	General Fund	Contract Maintenance	Nitti Sanitation-CC	Regular Service	100.98
81449	05/12/2016	General Fund	Contract Maintenance	Public Engines, Inc.	Crime Reports Plus-Annual Subscript	4,000.00
81450	05/12/2016	General Fund	Contract Maintenance	Ramsey County	Fleet Support Fee	383.76
81365	05/05/2016	General Fund	Contract Maintenance	Ramsey County	Fleet Support Fee	224.64
81215	04/20/2016	General Fund	Contract Maintenance	Ultra Plumbing Services, LLC	Water Heater Dialectric Union Replac	317.75
81308	04/28/2016	General Fund	Contract Maintenance	Warning Lites of MN, Inc.	Guardrail Repair	1,350.00
Contract Maintenance Total:						10,750.99
81203	04/20/2016	General Fund	Contract Maintenance	LPD Electric, Inc.	Lumec Pole & Light Combo	5,880.00
Contract Maintenance Total:						5,880.00
81450	05/12/2016	General Fund	Dispatching Services	Ramsey County	911 Dispatch Service	29,114.96
81450	05/12/2016	General Fund	Dispatching Services	Ramsey County	CAD Services	5,589.07

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Dispatching Services Total:						34,704.03
81276	04/28/2016	General Fund	Employer Insurance	NJPA	Health Insurance Premium	974.30
81276	04/28/2016	General Fund	Employer Insurance	NJPA	Health Insurance Premium	994.30
Employer Insurance Total:						1,968.60
0	04/27/2016	General Fund	Federal Income Tax	IRS EFTPS- Non Bank	PR Batch 00002.04.2016 Federal Incc	33,729.27
0	05/11/2016	General Fund	Federal Income Tax	IRS EFTPS- Non Bank	PR Batch 00001.05.2016 Federal Incc	33,151.56
Federal Income Tax Total:						66,880.83
0	04/27/2016	General Fund	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.04.2016 Medicare E	4,135.85
0	04/27/2016	General Fund	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.04.2016 FICA Empl	6,141.05
0	05/11/2016	General Fund	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00001.05.2016 Medicare E	4,078.42
0	05/11/2016	General Fund	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00001.05.2016 FICA Empl	6,122.42
FICA Employee Ded. Total:						20,477.74
0	04/27/2016	General Fund	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.04.2016 Medicare E	4,135.85
0	04/27/2016	General Fund	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.04.2016 FICA Empl	6,141.05
0	05/11/2016	General Fund	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00001.05.2016 FICA Empl	6,122.42
0	05/11/2016	General Fund	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00001.05.2016 Medicare E	4,078.42
FICA Employers Share Total:						20,477.74
81266	04/28/2016	General Fund	Financial Support	MN Child Support Payment Cntr	Remittance ID: 0015005038	354.43
81433	05/12/2016	General Fund	Financial Support	MN Child Support Payment Cntr	Remittance ID: 0015005038	354.43
Financial Support Total:						708.86
0	04/28/2016	General Fund	Flex Spending Day Care		Dependent Care Reimbursement	192.31
0	04/28/2016	General Fund	Flex Spending Day Care		Dependent Care Reimbursement	768.00
0	05/12/2016	General Fund	Flex Spending Day Care		Dependent Care Reimbursement	285.08
0	05/12/2016	General Fund	Flex Spending Day Care		Dependent Care Reimbursement	636.00
Flex Spending Day Care Total:						1,881.39
0	05/12/2016	General Fund	Flex Spending Health		Flexible Benefit Reimbursement	510.20
0	05/12/2016	General Fund	Flex Spending Health		Flexible Benefit Reimbursement	286.92

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0	05/12/2016	General Fund	Flex Spending Health		Flexible Benefit Reimbursement	107.00
					Flex Spending Health Total:	904.12
81422	05/12/2016	General Fund	HRA Employer	ING ReliaStar	PR Batch 00001.05.2016 HRA Emplc	3,896.50
					HRA Employer Total:	3,896.50
81282	04/28/2016	General Fund	HSA Employee	Premier Bank	PR Batch 00002.04.2016 HSA Emplc	2,757.95
81448	05/12/2016	General Fund	HSA Employee	Premier Bank	PR Batch 00001.05.2016 HSA Emplc	2,769.78
					HSA Employee Total:	5,527.73
81448	05/12/2016	General Fund	HSA Employer	Premier Bank	PR Batch 00001.05.2016 HSA Emplo	6,840.85
					HSA Employer Total:	6,840.85
0	04/28/2016	General Fund	ICMA Def Comp	ICMA Retirement Trust 457-30022'	PR Batch 00002.04.2016 ICMA Defe	1,975.06
0	05/12/2016	General Fund	ICMA Def Comp	ICMA Retirement Trust 457-30022'	PR Batch 00001.05.2016 ICMA Defe	1,975.04
					ICMA Def Comp Total:	3,950.10
81218	04/28/2016	General Fund	Life Ins. Employee	LINA	Life Insurance Premium-March 2016	64.81
81218	04/28/2016	General Fund	Life Ins. Employee	LINA	Life Insurance Premium-March 2016	1,658.01
					Life Ins. Employee Total:	1,722.82
81218	04/28/2016	General Fund	Life Ins. Employer	LINA	Life Insurance Premium-March 2016	440.30
					Life Ins. Employer Total:	440.30
81218	04/28/2016	General Fund	Long Term Disability	LINA	Life Insurance Premium-March 2016	1,344.68
					Long Term Disability Total:	1,344.68
81276	04/28/2016	General Fund	Medical Ins Employee	NJPA	Health Insurance Premium	6,371.40
81276	04/28/2016	General Fund	Medical Ins Employee	NJPA	Health Insurance Premium	8,732.51
					Medical Ins Employee Total:	15,103.91
81276	04/28/2016	General Fund	Medical Ins Employer	NJPA	Health Insurance Premium	36,557.55

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
Medical Ins Employer Total:						36,557.55
81413	05/12/2016	General Fund	Medical Services	FirstLab	DOT Urine Drug Screen	42.75
Medical Services Total:						42.75
81415	05/12/2016	General Fund	Memberships & Subscriptions	GFOA	Membership Dues-Miller, Schirmach	250.00
0	05/10/2016	General Fund	Memberships & Subscriptions	Intl Society of Fire Instructors-CC	Membership Dues-Brosnahan	125.00
81273	04/28/2016	General Fund	Memberships & Subscriptions	Nat'l Assoc. of School Resource Of	Membership Renewal-Neumann	40.00
81440	05/12/2016	General Fund	Memberships & Subscriptions	North Suburban Gavel Assn	Annual Membership Dues	15.00
Memberships & Subscriptions Total:						430.00
0	04/28/2016	General Fund	Minnesota Benefit Ded	MN Benefit Association	PR Batch 00002.04.2016 Minnesota E	43.99
Minnesota Benefit Ded Total:						43.99
0	05/10/2016	General Fund	Miscellaneous	Green Mill- CC	Lunch Meeting With Councilmember	20.62
81247	04/28/2016	General Fund	Miscellaneous	Tait Haugen	Human Rights Commission Essay Co	15.00
81254	04/28/2016	General Fund	Miscellaneous	Greta Keffer	Human Rights Commission Essay Co	15.00
81255	04/28/2016	General Fund	Miscellaneous	Isabella Kennedy	Human Rights Commission Essay Co	150.00
0	05/10/2016	General Fund	Miscellaneous	Lisu Thai-CC	Lunch Meeting W/Mayor Roe, Trudg	10.77
81275	04/28/2016	General Fund	Miscellaneous	Naomi Nickel	Human Rights Commission Essay Co	50.00
81301	04/28/2016	General Fund	Miscellaneous	Elite Thor	Human Rights Commission Essay Co	75.00
Miscellaneous Total:						336.39
0	04/27/2016	General Fund	MN State Retirement	MSRS-Non Bank	PR Batch 00002.04.2016 Post Emplo	2,882.41
0	04/27/2016	General Fund	MN State Retirement	MSRS-Non Bank	PR Batch 00002.04.2016 Post Emp H	31,335.24
0	05/11/2016	General Fund	MN State Retirement	MSRS-Non Bank	PR Batch 00001.05.2016 Post Emplo	2,878.55
MN State Retirement Total:						37,096.20
0	04/27/2016	General Fund	MNDCP Def Comp	Great West- Non Bank	PR Batch 00002.04.2016 MNDCP De	6,531.50
0	05/11/2016	General Fund	MNDCP Def Comp	Great West- Non Bank	PR Batch 00001.05.2016 MNDCP De	6,566.13
MNDCP Def Comp Total:						13,097.63
0	04/28/2016	General Fund	Motor Fuel	Mansfield Oil Company	2016 BLANKET PO FOR FUEL - S1	7,558.73
0	04/28/2016	General Fund	Motor Fuel	Mansfield Oil Company	Credit	-139.95

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0	05/05/2016	General Fund	Motor Fuel	Mansfield Oil Company	2016 BLANKET PO FOR FUEL - S1	3,030.22
0	05/04/2016	General Fund	Motor Fuel	MN Dept of Revenue-Non Bank	March Fuel Tax	221.73
Motor Fuel Total:						10,670.73
0	05/12/2016	General Fund	Office Supplies	Innovative Office Solutions	Office Supplies	62.37
0	05/12/2016	General Fund	Office Supplies	Innovative Office Solutions	Office Supplies	62.16
0	05/12/2016	General Fund	Office Supplies	Innovative Office Solutions	Office Supplies	35.95
0	05/12/2016	General Fund	Office Supplies	Innovative Office Solutions	Office Supplies	15.47
0	05/12/2016	General Fund	Office Supplies	Innovative Office Solutions	Office Supplies	56.59
0	04/20/2016	General Fund	Office Supplies	Innovative Office Solutions-CC	Office Supplies	15.66
81355	05/05/2016	General Fund	Office Supplies	National Awards & Fine Gifts	Badges	18.70
Office Supplies Total:						266.90
0	04/20/2016	General Fund	Op Supplies - City Hall	Amazon.com- CC	Lithium Battery	67.64
81200	04/20/2016	General Fund	Op Supplies - City Hall	G & K Services	Mats	37.84
81214	04/20/2016	General Fund	Op Supplies - City Hall	Trio Supply Company	Restroom Supplies	194.46
81382	05/05/2016	General Fund	Op Supplies - City Hall	Trio Supply Company	Restroom Supplies	326.98
81388	05/05/2016	General Fund	Op Supplies - City Hall	Viking Electric Supply, Inc.	Electrical Supplies	295.80
Op Supplies - City Hall Total:						922.72
0	04/28/2016	General Fund	Operating Supplies	3D Specialties	Signs	1,077.52
81219	04/28/2016	General Fund	Operating Supplies	3M	Supplies	675.00
0	04/20/2016	General Fund	Operating Supplies	Amazon.com- CC	Water Blade, TV Wall Mount	81.44
0	04/20/2016	General Fund	Operating Supplies	Amazon.com- CC	Remote Control	31.49
0	05/10/2016	General Fund	Operating Supplies	Amazon.com- CC	Crime Scene Team Supplies	94.77
0	05/10/2016	General Fund	Operating Supplies	Amazon.com- CC	Lamp With Housing	100.80
0	05/10/2016	General Fund	Operating Supplies	Amazon.com- CC	Deck & Patio Tiles	286.80
0	05/10/2016	General Fund	Operating Supplies	Amazon.com- CC	Firefighter Books	19.48
0	05/10/2016	General Fund	Operating Supplies	Animal Care Equipment-CC	CSO Supplies	128.56
0	04/20/2016	General Fund	Operating Supplies	AutoZone-CC	Electronic Flasher	17.13
0	04/20/2016	General Fund	Operating Supplies	Batteries Plus-CC	Batteries	9.48
0	04/20/2016	General Fund	Operating Supplies	Byerly's- CC	Going Away Cake-Tullberg	62.99
81230	04/28/2016	General Fund	Operating Supplies	CES Imaging	Ink	11.66
0	05/05/2016	General Fund	Operating Supplies	City of St. Paul	Paper	422.50
0	05/05/2016	General Fund	Operating Supplies	City of St. Paul	Paper	654.00
81195	04/20/2016	General Fund	Operating Supplies	Deluxe Corp.	2000 Opaque Single Pockets	835.89
81328	05/05/2016	General Fund	Operating Supplies	Diamond Vogel Paints, Inc.	Paint Supplies	230.85
81328	05/05/2016	General Fund	Operating Supplies	Diamond Vogel Paints, Inc.	Paint Supplies	59.00
0	05/10/2016	General Fund	Operating Supplies	Donut Hut-CC	Donuts	9.95
0	05/10/2016	General Fund	Operating Supplies	Dunn Bros Coffee-CC	Coffee	36.11

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81240	04/28/2016	General Fund	Operating Supplies	EMP	Glucose & Keytone Control Solutions	22.59
0	05/10/2016	General Fund	Operating Supplies	EMP-CC	Medical Supplies	108.44
0	05/10/2016	General Fund	Operating Supplies	Fastenal-CC	No Receipt-B. Williams	35.60
0	05/12/2016	General Fund	Operating Supplies	FleetPride Truck & Trailer Parts	Hanging Straps	29.30
0	05/12/2016	General Fund	Operating Supplies	FleetPride Truck & Trailer Parts	Hanging Straps	16.64
0	04/20/2016	General Fund	Operating Supplies	Grainger Inc	Diesel Exhaust Fluid, Funnel	54.80
0	04/20/2016	General Fund	Operating Supplies	Grainger Inc	Batteries	58.66
0	05/12/2016	General Fund	Operating Supplies	Grainger Inc	Batteries	41.28
81346	05/05/2016	General Fund	Operating Supplies	Martin Marietta Materials Inc	1/4 W Chip	761.40
0	05/10/2016	General Fund	Operating Supplies	Menards-CC	Couplings, Adapters, PVC Pipe	64.84
0	05/10/2016	General Fund	Operating Supplies	National Camera Exchange-CC	Replacement Memory Card	96.35
81356	05/05/2016	General Fund	Operating Supplies	Newman Traffic Signs, Inc.	Arrow	89.68
81357	05/05/2016	General Fund	Operating Supplies	North Suburban Gavel Assn	Volunteer Recognition Dinner-Yunke	25.00
0	05/10/2016	General Fund	Operating Supplies	Office Depot- CC	Logitech Wireless Presenter	49.99
0	05/10/2016	General Fund	Operating Supplies	Peavey Corporation - CC	Evidence Packaging Supplies	86.80
81363	05/05/2016	General Fund	Operating Supplies	Precise MRM, LLC	Pooled Data	206.27
81286	04/28/2016	General Fund	Operating Supplies	RCM Specialties, Inc.	Emulsion	814.72
81452	05/12/2016	General Fund	Operating Supplies	RCM Specialties, Inc.	Emulsion	587.60
0	05/10/2016	General Fund	Operating Supplies	Recognition Worx-CC	Plaques	353.52
81290	04/28/2016	General Fund	Operating Supplies	Ruffridge Johnson Equipment, Inc.	Supplies	370.21
0	05/10/2016	General Fund	Operating Supplies	Sirchie Finger Print-CC	Crime Scene Team Supplies	124.37
0	05/10/2016	General Fund	Operating Supplies	Sirchie Finger Print-CC	Printmatic Ink Pad	108.27
81295	04/28/2016	General Fund	Operating Supplies	Staples Business Advantage, Inc.	Office Supplies	309.90
81457	05/12/2016	General Fund	Operating Supplies	Staples Business Advantage, Inc.	Toner	87.32
81375	05/05/2016	General Fund	Operating Supplies	Staples Business Advantage, Inc.	Toner	169.40
0	04/20/2016	General Fund	Operating Supplies	Suburban Ace Hardware-CC	Chain Saw Sharpening	223.98
0	04/20/2016	General Fund	Operating Supplies	Suburban Ace Hardware-CC	Adapters, Bolts, Tamper	65.67
0	04/20/2016	General Fund	Operating Supplies	Suburban Ace Hardware-CC	Key	14.94
0	04/20/2016	General Fund	Operating Supplies	Suburban Ace Hardware-CC	Extension Cords	85.96
0	05/10/2016	General Fund	Operating Supplies	Suburban Ace Hardware-CC	Fasteners	18.26
0	05/10/2016	General Fund	Operating Supplies	Suburban Ace Hardware-CC	Property Room Step Stool	32.13
0	05/10/2016	General Fund	Operating Supplies	Suburban Ace Hardware-CC	Punch Pin, Hammer	16.98
0	05/10/2016	General Fund	Operating Supplies	Target- CC	Police Dept. Kitchen Supplies	21.67
0	05/10/2016	General Fund	Operating Supplies	Walmart-CC	Citizens Police Hospitality Supplies	57.94
Operating Supplies Total:						10,055.90
81200	04/20/2016	General Fund	Operating Supplies City Garage	G & K Services	Mats	28.96
0	04/20/2016	General Fund	Operating Supplies City Garage	Party City-CC	Going Away Party Supplies	33.11
81382	05/05/2016	General Fund	Operating Supplies City Garage	Trio Supply Company	Restroom Supplies	81.74
Operating Supplies City Garage Total:						143.81

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0	04/27/2016	General Fund	PERA Employee Ded	PERA-Non Bank	PR Batch 00002.04.2016 Pera Emplo	26,699.03
0	05/11/2016	General Fund	PERA Employee Ded	PERA-Non Bank	PR Batch 00001.05.2016 Pera Emplo	26,547.25
PERA Employee Ded Total:						53,246.28
0	04/27/2016	General Fund	PERA Employer Share	PERA-Non Bank	PR Batch 00002.04.2016 Pera additio	889.77
0	04/27/2016	General Fund	PERA Employer Share	PERA-Non Bank	PR Batch 00002.04.2016 Pera Emplo	37,122.85
0	05/11/2016	General Fund	PERA Employer Share	PERA-Non Bank	PR Batch 00001.05.2016 Pera additio	892.11
0	05/11/2016	General Fund	PERA Employer Share	PERA-Non Bank	PR Batch 00001.05.2016 Pera Emplo	36,921.68
PERA Employer Share Total:						75,826.41
0	04/28/2016	General Fund	PERA Life Ins. Ded.	NCPERS Life Ins#725800	PR Batch 00002.04.2016 PERA Life	32.00
PERA Life Ins. Ded. Total:						32.00
81468	05/12/2016	General Fund	Police Reserve Program	Uniforms Unlimited, Inc.	Uniform Supplies	105.88
81384	05/05/2016	General Fund	Police Reserve Program	Uniforms Unlimited, Inc.	Uniform Supplies	363.91
81384	05/05/2016	General Fund	Police Reserve Program	Uniforms Unlimited, Inc.	Uniform Supplies	160.97
81384	05/05/2016	General Fund	Police Reserve Program	Uniforms Unlimited, Inc.	Uniform Supplies	54.94
81384	05/05/2016	General Fund	Police Reserve Program	Uniforms Unlimited, Inc.	Uniform Supplies	54.94
Police Reserve Program Total:						740.64
0	04/28/2016	General Fund	Professional Services	Erickson, Bell, Beckman & Quinn I	Mark Wolhowe v State of MN	299.40
0	05/12/2016	General Fund	Professional Services	Erickson, Bell, Beckman & Quinn I	General Civil Matters	15,560.00
0	05/12/2016	General Fund	Professional Services	Erickson, Bell, Beckman & Quinn I	Prosecution	12,923.00
0	05/12/2016	General Fund	Professional Services	Erickson, Bell, Beckman & Quinn I	State of MN vx. Nicholad Taylor Rod	122.50
0	04/20/2016	General Fund	Professional Services	Facebook-CC	No Receipt-Yunke	42.20
0	04/20/2016	General Fund	Professional Services	Fed Ex Kinko's-CC	Standing Workstation Return Shippin	60.22
81250	04/28/2016	General Fund	Professional Services	Hillcrest Animal Hospital	Impound Fees	31.00
81419	05/12/2016	General Fund	Professional Services	Hillcrest Animal Hospital	Impound Services	115.00
0	04/28/2016	General Fund	Professional Services	Brooke Jennings	K9 Expenses Reimbursement	398.54
81257	04/28/2016	General Fund	Professional Services	LexisNexis Risk Solutions	Criminal Searches	58.00
81425	05/12/2016	General Fund	Professional Services	LexisNexis Risk Solutions	Minimum Commitment Balance	50.00
81206	04/20/2016	General Fund	Professional Services	Metropolitan Courier Corp.	Courier Service	714.00
81431	05/12/2016	General Fund	Professional Services	Metropolitan Courier Corp.	Courier Service	714.00
81278	04/28/2016	General Fund	Professional Services	Office Team	Temporary Employment	1,533.11
81441	05/12/2016	General Fund	Professional Services	Office Team	Temporary Employment	1,516.64
81358	05/05/2016	General Fund	Professional Services	Office Team	Temporary Employment	1,523.70
81294	04/28/2016	General Fund	Professional Services	St. Paul Police Canine Unit	K9 Kennel Fee	210.00
81213	04/20/2016	General Fund	Professional Services	Sheila Stowell	Community Engagement Commissior	281.25

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
81213	04/20/2016	General Fund	Professional Services	Sheila Stowell	Mileage Reimbursement	4.70
81296	04/28/2016	General Fund	Professional Services	Sheila Stowell	City Council Meeting Minutes	475.00
81296	04/28/2016	General Fund	Professional Services	Sheila Stowell	Mileage Reimbursement	4.70
81296	04/28/2016	General Fund	Professional Services	Sheila Stowell	City Council Meeting Minutes	293.75
81296	04/28/2016	General Fund	Professional Services	Sheila Stowell	Mileage Reimbursement	4.70
0	04/20/2016	General Fund	Professional Services	Survey Monkey.com-CC	No Receipt-Yunke	26.00
81379	05/05/2016	General Fund	Professional Services	Time Saver Off Site Secretarial, Inc	Finance Commission Meeting Minute	270.00
81461	05/12/2016	General Fund	Professional Services	TransUnion Risk and Alternative	Person Searches-Acct: 212095	24.25
81464	05/12/2016	General Fund	Professional Services	Twin Cities Transport & Recove	Towing Service	85.00
81467	05/12/2016	General Fund	Professional Services	U of M Veterinary Medical Center	K9 Services	131.51
81467	05/12/2016	General Fund	Professional Services	U of M Veterinary Medical Center	K9 Services	187.71
81467	05/12/2016	General Fund	Professional Services	U of M Veterinary Medical Center	K9 Services	444.80
81467	05/12/2016	General Fund	Professional Services	U of M Veterinary Medical Center	K9 Services	-22.04
Professional Services Total:						38,082.64
81456	05/12/2016	General Fund	Right of way Permit	SMC Construction, LLC	Right of Way Permit Dupe Payment F	50.00
Right of way Permit Total:						50.00
81211	04/20/2016	General Fund	Salaries - Regular	Office Team	Temporary Staffing	1,542.91
Salaries - Regular Total:						1,542.91
0	04/27/2016	General Fund	State Income Tax	MN Dept of Revenue-Non Bank	PR Batch 00002.04.2016 State Incom	13,036.67
0	05/11/2016	General Fund	State Income Tax	MN Dept of Revenue-Non Bank	PR Batch 00001.05.2016 State Incom	12,908.49
State Income Tax Total:						25,945.16
0	05/10/2016	General Fund	Telephone	Sprint- CC	Cell Phones	52.00
0	05/10/2016	General Fund	Telephone	Sprint- CC	Cell Phones	56.25
81299	04/28/2016	General Fund	Telephone	T Mobile	Cell Phones-Acct: 876644423	57.11
81299	04/28/2016	General Fund	Telephone	T Mobile	Cell Phones-Acct: 876644423	972.14
81299	04/28/2016	General Fund	Telephone	T Mobile	Cell Phones-Acct: 876644423	1,545.27
81299	04/28/2016	General Fund	Telephone	T Mobile	Cell Phones-Acct: 876644423	385.35
Telephone Total:						3,068.12
0	05/10/2016	General Fund	Training	AAFES-CC	Patrol Training Supplies	13.56
0	05/10/2016	General Fund	Training	Atom Training-CC	Law Enforcement Training	250.00
0	04/20/2016	General Fund	Training	Brueggers Bagels- CC	Training Supplies	25.70
81403	05/12/2016	General Fund	Training	Calibre Press, Inc.	BulletProof Training	209.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
0	04/20/2016	General Fund	Training	Canal Park Lodge-CC	Training Lodging	665.95
0	04/20/2016	General Fund	Training	Channing Bete Co- CC	Basic Life Support Instructor Package	119.95
0	05/05/2016	General Fund	Training	City of Maplewood	Burn House Training Facility	1,275.00
0	05/12/2016	General Fund	Training	Aaron Craven	Training Expenses Reimbursement	127.55
0	04/20/2016	General Fund	Training	Cub Foods- CC	Training Supplies	68.93
0	05/12/2016	General Fund	Training	Mark Ganley	Tuition Reimbursement	1,500.00
0	04/28/2016	General Fund	Training	Jason Gehrman	Supplies Reimbursement	20.96
0	04/20/2016	General Fund	Training	GFOA- CC	CAFR Review	50.00
0	05/10/2016	General Fund	Training	Holiday-CC	Patrol Training Supplies	9.83
0	05/10/2016	General Fund	Training	Jimmys Pour House-CC	Patrol Training Supplies	43.45
0	04/28/2016	General Fund	Training	Jeffrey Lopez	Training Expenses Reimbursement	44.25
81267	04/28/2016	General Fund	Training	Mn CIT Officers Association	CIT Class-Parkos, Olson	1,250.00
81434	05/12/2016	General Fund	Training	Mn Fire Service Certification Board	Fire Inspector Certification Exam	160.00
81269	04/28/2016	General Fund	Training	MN POST Board	15 POST License Renewals	1,350.00
0	04/20/2016	General Fund	Training	Kevin O'Neill	Training Supplies Reimbursement	35.32
0	04/20/2016	General Fund	Training	Papa John's-CC	Training Supplies	78.76
81444	05/12/2016	General Fund	Training	Phil Ackland & Associates, LLC	Commercial Kitchen Systmes Inspect	170.00
0	04/20/2016	General Fund	Training	Neil Sjostrom	Training Supplies Reimbursement	31.97
0	05/10/2016	General Fund	Training	Stone Hill Grill-CC	Patrol Training Supplies	30.85
0	05/10/2016	General Fund	Training	Superior Shores-CC	Lodging During Law Enforcement Tr	349.14
0	04/20/2016	General Fund	Training	Target- CC	Training Supplies	108.36
0	05/10/2016	General Fund	Training	Vals Service-CC	Patrol Training Supplies	16.21
Training Total:						8,004.74
0	05/05/2016	General Fund	Tuition Reimbursement	Dennis Kim	Tuition Reimbursement	1,245.00
Tuition Reimbursement Total:						1,245.00
0	05/12/2016	General Fund	Union Dues Deduction	LELS	PR Batch 00001.05.2016 Lels Union	1,803.24
81427	05/12/2016	General Fund	Union Dues Deduction	Local Union 49	PR Batch 00001.05.2016 IOUE Union	85.57
0	05/12/2016	General Fund	Union Dues Deduction	MN Teamsters #320	PR Batch 00001.05.2016 Local 320 U	469.00
0	05/12/2016	General Fund	Union Dues Deduction	Roseville Firefighters Local 5051	PR Batch 00001.05.2016 IAFF Union	585.00
Union Dues Deduction Total:						2,942.81
0	04/28/2016	General Fund	Utilities	Xcel Energy	Civil Defense	75.87
0	04/28/2016	General Fund	Utilities	Xcel Energy	New Fire Station	2,755.97
0	04/28/2016	General Fund	Utilities	Xcel Energy	Traffic Signal & Street Lights	2,012.83
0	04/28/2016	General Fund	Utilities	Xcel Energy	Street Lights	12,439.00
0	05/12/2016	General Fund	Utilities	Xcel Energy	Street Lights	46.62
0	05/12/2016	General Fund	Utilities	Xcel Energy	Street Lights	50.32

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
Utilities Total:						17,380.61
0	05/12/2016	General Fund	Utilities - City Garage	Xcel Energy	Garage/PW Building	2,700.74
Utilities - City Garage Total:						2,700.74
0	05/12/2016	General Fund	Utilities - City Hall	Xcel Energy	City Hall Building	5,821.61
Utilities - City Hall Total:						5,821.61
0	04/28/2016	General Fund	Utilities - Old City Hall	Xcel Energy	Fire Station #2	733.17
Utilities - Old City Hall Total:						733.17
81317	05/05/2016	General Fund	Vehicle Supplies & Maintenance	Astleford International Trucks	Brake Control Valve	162.45
81318	05/05/2016	General Fund	Vehicle Supplies & Maintenance	Auto Plus	Vehicle Supplies	10.48
81225	04/28/2016	General Fund	Vehicle Supplies & Maintenance	Boyer Trucks	Vehicle Repair	303.94
81320	05/05/2016	General Fund	Vehicle Supplies & Maintenance	CDW Government, Inc.	Havis Passenger Side Mount Package	484.47
81232	04/28/2016	General Fund	Vehicle Supplies & Maintenance	Cintas Corporation #470	Uniform Cleaning	42.86
0	04/28/2016	General Fund	Vehicle Supplies & Maintenance	Factory Motor Parts, Co.	2016 BLANKET PO FOR VEHICLE	314.60
0	04/28/2016	General Fund	Vehicle Supplies & Maintenance	Factory Motor Parts, Co.	2016 BLANKET PO FOR VEHICLE	107.48
0	04/28/2016	General Fund	Vehicle Supplies & Maintenance	Factory Motor Parts, Co.	2016 BLANKET PO FOR VEHICLE	159.00
0	05/05/2016	General Fund	Vehicle Supplies & Maintenance	Factory Motor Parts, Co.	2016 BLANKET PO FOR VEHICLE	50.75
0	05/05/2016	General Fund	Vehicle Supplies & Maintenance	Factory Motor Parts, Co.	2016 BLANKET PO FOR VEHICLE	107.48
0	04/28/2016	General Fund	Vehicle Supplies & Maintenance	FleetPride Truck & Trailer Parts	2016 BLANKET PO FOR VEHICLE	176.56
0	04/28/2016	General Fund	Vehicle Supplies & Maintenance	FleetPride Truck & Trailer Parts	2016 BLANKET PO FOR VEHICLE	81.74
0	05/12/2016	General Fund	Vehicle Supplies & Maintenance	FleetPride Truck & Trailer Parts	2016 BLANKET PO FOR VEHICLE	209.34
0	05/05/2016	General Fund	Vehicle Supplies & Maintenance	Gopher Bearing (BDI Branch 78)	Ball Bearings	158.79
0	05/12/2016	General Fund	Vehicle Supplies & Maintenance	Grainger Inc	Batteries	40.33
81248	04/28/2016	General Fund	Vehicle Supplies & Maintenance	HealthEast Vehicle Services	Equipment Installation	371.64
81248	04/28/2016	General Fund	Vehicle Supplies & Maintenance	HealthEast Vehicle Services	Equipment Installation	371.64
81342	05/05/2016	General Fund	Vehicle Supplies & Maintenance	Koenig & Sons Equipment, Inc.	Seal, Gasket	513.99
0	04/28/2016	General Fund	Vehicle Supplies & Maintenance	Larson Companies	Vehicle Supplies	184.82
0	04/28/2016	General Fund	Vehicle Supplies & Maintenance	Larson Companies	Vehicle Supplies	36.36
0	04/28/2016	General Fund	Vehicle Supplies & Maintenance	Larson Companies	Vehicle Supplies	49.28
0	04/28/2016	General Fund	Vehicle Supplies & Maintenance	Larson Companies	Vehicle Supplies	66.98
0	05/12/2016	General Fund	Vehicle Supplies & Maintenance	Larson Companies	Filters	44.90
81261	04/28/2016	General Fund	Vehicle Supplies & Maintenance	Matheson Tri-Gas, Inc	Acetylene	89.29
81430	05/12/2016	General Fund	Vehicle Supplies & Maintenance	Matheson Tri-Gas, Inc	Oxygen, Acetylene	124.91
81430	05/12/2016	General Fund	Vehicle Supplies & Maintenance	Matheson Tri-Gas, Inc	Headband	24.95
81430	05/12/2016	General Fund	Vehicle Supplies & Maintenance	Matheson Tri-Gas, Inc	Vehicle Supplies	96.30

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
81430	05/12/2016	General Fund	Vehicle Supplies & Maintenance	Matheson Tri-Gas, Inc	Acetylene	87.08
81347	05/05/2016	General Fund	Vehicle Supplies & Maintenance	Matheson Tri-Gas, Inc	Vehicle Supplies	395.32
0	04/28/2016	General Fund	Vehicle Supplies & Maintenance	McMaster-Carr Supply Co	Weather Stripping	16.62
0	04/28/2016	General Fund	Vehicle Supplies & Maintenance	McMaster-Carr Supply Co	Pump Shaft Seal	27.59
0	04/28/2016	General Fund	Vehicle Supplies & Maintenance	McMaster-Carr Supply Co	Nylon Wheel, Axle	26.65
0	05/05/2016	General Fund	Vehicle Supplies & Maintenance	McMaster-Carr Supply Co	Valves	148.84
0	05/05/2016	General Fund	Vehicle Supplies & Maintenance	McMaster-Carr Supply Co	Gauges	68.66
0	05/12/2016	General Fund	Vehicle Supplies & Maintenance	Metal Supermarkets	HR Angle	24.00
0	05/12/2016	General Fund	Vehicle Supplies & Maintenance	Midway Ford Co	Vehicle Supplies	62.60
0	05/12/2016	General Fund	Vehicle Supplies & Maintenance	MTI Distributing, Inc.	Air Filters, Warning Lights	201.20
0	04/28/2016	General Fund	Vehicle Supplies & Maintenance	Napa Auto Parts	2016 BLANKET PO FOR VEHICLE	65.56
0	04/28/2016	General Fund	Vehicle Supplies & Maintenance	Napa Auto Parts	2016 BLANKET PO FOR VEHICLE	8.50
0	04/28/2016	General Fund	Vehicle Supplies & Maintenance	Napa Auto Parts	2016 BLANKET PO FOR VEHICLE	18.76
0	05/12/2016	General Fund	Vehicle Supplies & Maintenance	Napa Auto Parts	2016 BLANKET PO FOR VEHICLE	72.06
0	05/05/2016	General Fund	Vehicle Supplies & Maintenance	Napa Auto Parts	2016 BLANKET PO FOR VEHICLE	57.54
81447	05/12/2016	General Fund	Vehicle Supplies & Maintenance	Powerplan BF	Vehicle Supplies	474.51
81362	05/05/2016	General Fund	Vehicle Supplies & Maintenance	Powerplan BF	Vehicle Supplies	2,565.60
81362	05/05/2016	General Fund	Vehicle Supplies & Maintenance	Powerplan BF	Vehicle Supplies-Credit	-2,484.00
0	05/10/2016	General Fund	Vehicle Supplies & Maintenance	PTS Tool Supply-CC	Vehicle Supplies	396.00
81285	04/28/2016	General Fund	Vehicle Supplies & Maintenance	RCM Equipment Company, LLC	Plastic Spacers	171.28
81366	05/05/2016	General Fund	Vehicle Supplies & Maintenance	Regions Hospital	Pharm. Stock Report, Procurement Ex	382.44
0	04/28/2016	General Fund	Vehicle Supplies & Maintenance	Rigid Hitch Incorporated	Breakaway System-Engager	68.54
81289	04/28/2016	General Fund	Vehicle Supplies & Maintenance	Roseville Chrysler Jeep Dodge	2016 BLANKET PO FOR VEHICLE	133.08
81289	04/28/2016	General Fund	Vehicle Supplies & Maintenance	Roseville Chrysler Jeep Dodge	2016 BLANKET PO FOR VEHICLE	1,581.44
81289	04/28/2016	General Fund	Vehicle Supplies & Maintenance	Roseville Chrysler Jeep Dodge	2016 BLANKET PO FOR VEHICLE	12.76
81289	04/28/2016	General Fund	Vehicle Supplies & Maintenance	Roseville Chrysler Jeep Dodge	2016 BLANKET PO FOR VEHICLE	165.05
81289	04/28/2016	General Fund	Vehicle Supplies & Maintenance	Roseville Chrysler Jeep Dodge	2016 BLANKET PO FOR VEHICLE	158.56
81297	04/28/2016	General Fund	Vehicle Supplies & Maintenance	Suburban Tire Wholesale, Inc.	2016 BLANKET PO FOR VEHICLE	-50.00
81302	04/28/2016	General Fund	Vehicle Supplies & Maintenance	Tri State Bobcat, Inc	Regulator	216.00
81302	04/28/2016	General Fund	Vehicle Supplies & Maintenance	Tri State Bobcat, Inc	Filter	45.64
0	04/28/2016	General Fund	Vehicle Supplies & Maintenance	Zarnoth Brush Works, Inc.	2016 BLANKET PO FOR VEHICLE	1,650.00
0	05/05/2016	General Fund	Vehicle Supplies & Maintenance	Zarnoth Brush Works, Inc.	Wandering Hose	935.00
Vehicle Supplies & Maintenance Total:						12,088.21
Fund Total:						632,498.89
81238	04/28/2016	Golf Course	Contract Maintenance	ECR Software Corp.	Point of Sale Software	1,724.05
0	04/20/2016	Golf Course	Contract Maintenance	Nitti Sanitation-CC	Regular Service	79.56
81442	05/12/2016	Golf Course	Contract Maintenance	On Site Sanitation, Inc.	Toilet Rental	1,207.50
81359	05/05/2016	Golf Course	Contract Maintenance	On Site Sanitation, Inc.	Toilet Rental	76.79

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Contract Maintenance Total:						3,087.90
0	05/04/2016	Golf Course	Credit Card Fees	US Bank-Non Bank	March Terminal Charges	287.90
Credit Card Fees Total:						287.90
0	04/27/2016	Golf Course	Federal Income Tax	IRS EFTPS- Non Bank	PR Batch 00002.04.2016 Federal Incc	538.87
0	05/11/2016	Golf Course	Federal Income Tax	IRS EFTPS- Non Bank	PR Batch 00001.05.2016 Federal Incc	574.32
Federal Income Tax Total:						1,113.19
0	04/27/2016	Golf Course	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.04.2016 Medicare E	79.54
0	04/27/2016	Golf Course	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.04.2016 FICA Empl	340.14
0	05/11/2016	Golf Course	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00001.05.2016 Medicare E	88.03
0	05/11/2016	Golf Course	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00001.05.2016 FICA Empl	376.39
FICA Employee Ded. Total:						884.10
0	04/27/2016	Golf Course	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.04.2016 Medicare E	79.54
0	04/27/2016	Golf Course	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.04.2016 FICA Empl	340.14
0	05/11/2016	Golf Course	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00001.05.2016 FICA Empl	376.39
0	05/11/2016	Golf Course	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00001.05.2016 Medicare E	88.03
FICA Employers Share Total:						884.10
81422	05/12/2016	Golf Course	HRA Employer	ING ReliaStar	PR Batch 00001.05.2016 HRA Empl	70.00
HRA Employer Total:						70.00
81448	05/12/2016	Golf Course	HSA Employer	Premier Bank	PR Batch 00001.05.2016 HSA Empl	200.00
HSA Employer Total:						200.00
81329	05/05/2016	Golf Course	League Expenses	Dunn Bros Coffee	Ladies League Gift Cards	250.00
League Expenses Total:						250.00
81218	04/28/2016	Golf Course	Life Ins. Employee	LINA	Life Insurance Premium-March 2016	73.48

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					Life Ins. Employee Total:	73.48
81218	04/28/2016	Golf Course	Life Ins. Employer	LINA	Life Insurance Premium-March 2016	4.80
					Life Ins. Employer Total:	4.80
81218	04/28/2016	Golf Course	Long Term Disability	LINA	Life Insurance Premium-March 2016	18.31
					Long Term Disability Total:	18.31
81276	04/28/2016	Golf Course	Medical Ins Employee	NJPA	Health Insurance Premium	519.84
					Medical Ins Employee Total:	519.84
81276	04/28/2016	Golf Course	Medical Ins Employer	NJPA	Health Insurance Premium	1,374.12
					Medical Ins Employer Total:	1,374.12
0	05/10/2016	Golf Course	Memberships & Subscriptions	MGCSA-CC	Membership Dues-McDonagh	150.00
					Memberships & Subscriptions Total:	150.00
81234	04/28/2016	Golf Course	Merchandise For Sale	Coca Cola Refreshments	Beverages for Resale	653.40
0	05/10/2016	Golf Course	Merchandise For Sale	Restaurant Depot- CC	Concession Items For Resale, Supplie	148.37
0	05/10/2016	Golf Course	Merchandise For Sale	Sam's Club-CC	Concession Items for Resale, Supplie:	152.27
					Merchandise For Sale Total:	954.04
0	04/27/2016	Golf Course	MN State Retirement	MSRS-Non Bank	PR Batch 00002.04.2016 Post Emplo	51.30
0	05/11/2016	Golf Course	MN State Retirement	MSRS-Non Bank	PR Batch 00001.05.2016 Post Emplo	51.30
					MN State Retirement Total:	102.60
0	04/27/2016	Golf Course	MNDCP Def Comp	Great West- Non Bank	PR Batch 00002.04.2016 MNDCP De	50.00
0	05/11/2016	Golf Course	MNDCP Def Comp	Great West- Non Bank	PR Batch 00001.05.2016 MNDCP De	50.00
					MNDCP Def Comp Total:	100.00
0	04/20/2016	Golf Course	Operating Supplies	Home Depot- CC	Plumbing Supplies	13.77
0	05/10/2016	Golf Course	Operating Supplies	North Hgts Hardware Hank-CC	Cable Ties	4.60

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
81288	04/28/2016	Golf Course	Operating Supplies	Reinders Inc.	Replacement Brush, Putting Cups	307.58
81288	04/28/2016	Golf Course	Operating Supplies	Reinders Inc.	Tee Towels	134.25
81288	04/28/2016	Golf Course	Operating Supplies	Reinders Inc.	Seed Mix	410.20
81288	04/28/2016	Golf Course	Operating Supplies	Reinders Inc.	Drain Plug Gaskets, Plastic Brushes	299.83
81288	04/28/2016	Golf Course	Operating Supplies	Reinders Inc.	Replacement Brush	53.00
81367	05/05/2016	Golf Course	Operating Supplies	Reinders Inc.	Quicksilver Herb Bottle	165.00
0	05/10/2016	Golf Course	Operating Supplies	Restaurant Depot- CC	Concession Items For Resale, Supplie	27.11
0	05/10/2016	Golf Course	Operating Supplies	Restaurant Depot- CC	Dish Soap, Fryer Oil	53.63
0	05/10/2016	Golf Course	Operating Supplies	Sam's Club-CC	Concession Items for Resale, Supplie:	54.83
0	04/20/2016	Golf Course	Operating Supplies	Suburban Ace Hardware-CC	Plumbing Supplies	13.95
0	04/20/2016	Golf Course	Operating Supplies	Suburban Ace Hardware-CC	Silicon	6.74
0	05/10/2016	Golf Course	Operating Supplies	Suburban Ace Hardware-CC	Paint Supplies, Palm Sander	123.84
81386	05/05/2016	Golf Course	Operating Supplies	US Bank	League Prize Money for Payouts	1,000.00
81310	04/28/2016	Golf Course	Operating Supplies	Winfield Solutions, LLC	Golf Course Supplies	1,043.38
Operating Supplies Total:						3,711.71
0	04/27/2016	Golf Course	PERA Employee Ded	PERA-Non Bank	PR Batch 00002.04.2016 Pera Emplo	333.46
0	05/11/2016	Golf Course	PERA Employee Ded	PERA-Non Bank	PR Batch 00001.05.2016 Pera Emplo	333.46
PERA Employee Ded Total:						666.92
0	04/27/2016	Golf Course	PERA Employer Share	PERA-Non Bank	PR Batch 00002.04.2016 Pera additio	51.30
0	04/27/2016	Golf Course	PERA Employer Share	PERA-Non Bank	PR Batch 00002.04.2016 Pera Emplo	333.46
0	05/11/2016	Golf Course	PERA Employer Share	PERA-Non Bank	PR Batch 00001.05.2016 Pera additio	51.30
0	05/11/2016	Golf Course	PERA Employer Share	PERA-Non Bank	PR Batch 00001.05.2016 Pera Emplo	333.46
PERA Employer Share Total:						769.52
0	04/27/2016	Golf Course	State Income Tax	MN Dept of Revenue-Non Bank	PR Batch 00002.04.2016 State Incom	259.00
0	05/11/2016	Golf Course	State Income Tax	MN Dept of Revenue-Non Bank	PR Batch 00001.05.2016 State Incom	273.75
State Income Tax Total:						532.75
0	05/04/2016	Golf Course	State Sales Tax Payable	MN Dept of Revenue-Non Bank	Sales/Use Tax	1,231.26
State Sales Tax Payable Total:						1,231.26
81299	04/28/2016	Golf Course	Telephone	T Mobile	Cell Phones-Acct: 876644423	52.04
Telephone Total:						52.04

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
0	05/04/2016	Golf Course	Use Tax Payable	MN Dept of Revenue-Non Bank	Sales/Use Tax	37.34
0	04/28/2016	Golf Course	Use Tax Payable	Xcel Energy	Sales/Use Tax	-30.44
Use Tax Payable Total:						6.90
0	04/28/2016	Golf Course	Utilities	Xcel Energy	Golf Course	473.13
Utilities Total:						473.13
81228	04/28/2016	Golf Course	Vehicle Supplies & Maintenance	Central Power Distributors Inc	Credit	-4.59
81228	04/28/2016	Golf Course	Vehicle Supplies & Maintenance	Central Power Distributors Inc	Air Filters	10.65
Vehicle Supplies & Maintenance Total:						6.06
Fund Total:						17,524.67
81209	04/20/2016	Housing & Redevelopment Agency	Advertising	Murphy Creative Design, LLC	The Plan Book Creative Services	4,700.00
Advertising Total:						4,700.00
81202	04/20/2016	Housing & Redevelopment Agency	Attorney Fees	Kennedy & Graven, Chartered	Legal Services	152.00
81202	04/20/2016	Housing & Redevelopment Agency	Attorney Fees	Kennedy & Graven, Chartered	Legal Services	203.50
Attorney Fees Total:						355.50
0	04/20/2016	Housing & Redevelopment Agency	Conferences	Hamline Univ-CC	Community Economic Development	30.00
Conferences Total:						30.00
0	04/27/2016	Housing & Redevelopment Agency	Federal Income Tax	IRS EFTPS- Non Bank	PR Batch 00002.04.2016 Federal Incc	4.82
Federal Income Tax Total:						4.82
0	04/27/2016	Housing & Redevelopment Agency	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.04.2016 FICA Empl	27.67
0	04/27/2016	Housing & Redevelopment Agency	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.04.2016 Medicare E	6.47
0	05/11/2016	Housing & Redevelopment Agency	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00001.05.2016 FICA Empl	24.18
0	05/11/2016	Housing & Redevelopment Agency	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00001.05.2016 Medicare E	5.66
FICA Employee Ded. Total:						63.98

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
0	04/27/2016	Housing & Redevelopment Agency	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.04.2016 FICA Empl	27.67
0	04/27/2016	Housing & Redevelopment Agency	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.04.2016 Medicare E	6.47
0	05/11/2016	Housing & Redevelopment Agency	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00001.05.2016 FICA Empl	24.18
0	05/11/2016	Housing & Redevelopment Agency	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00001.05.2016 Medicare E	5.66
FICA Employers Share Total:						63.98
0	04/20/2016	Housing & Redevelopment Agency	Miscellaneous	Jeanne Kelsey	Parking, Expenses Reimbursement	6.96
0	04/20/2016	Housing & Redevelopment Agency	Miscellaneous	Jeanne Kelsey	Parking, Expenses Reimbursement	26.47
81357	05/05/2016	Housing & Redevelopment Agency	Miscellaneous	North Suburban Gavel Assn	Volunteer Recognition Dinner-Kelsey	25.00
Miscellaneous Total:						58.43
0	04/20/2016	Housing & Redevelopment Agency	Professional Services	FormSite.com-CC	Online Rental Registration	49.95
81293	04/28/2016	Housing & Redevelopment Agency	Professional Services	St. Paul Area Chamber of Commere	Services Provided	450.00
Professional Services Total:						499.95
81463	05/12/2016	Housing & Redevelopment Agency	Professional Services - ECHO	Twin Cities Public Television	ECHO Fair Housing	29,250.00
Professional Services - ECHO Total:						29,250.00
0	04/27/2016	Housing & Redevelopment Agency	State Income Tax	MN Dept of Revenue-Non Bank	PR Batch 00002.04.2016 State Incom	2.58
State Income Tax Total:						2.58
0	05/10/2016	Housing & Redevelopment Agency	Training	Sensible Land Use-CC	Land Use Training-Kelsey	50.00
Training Total:						50.00
0	04/20/2016	Housing & Redevelopment Agency	Transportation	Jeanne Kelsey	Parking, Expenses Reimbursement	8.00
Transportation Total:						8.00
Fund Total:						35,087.24
81227	04/28/2016	Information Technology	Computer Equipment	CDW Government, Inc.	Replacement Computer-Engineering l	1,182.05
81326	05/05/2016	Information Technology	Computer Equipment	Data Q Internet Equip. Corp.	Catalyst	2,550.00
81251	04/28/2016	Information Technology	Computer Equipment	HP INC.	Computer Supplies	1,083.13
81280	04/28/2016	Information Technology	Computer Equipment	Paragon Solutions Group, Inc.	Exterior IP Camera	2,173.84

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
81361	05/05/2016	Information Technology	Computer Equipment	Paragon Solutions Group, Inc.	4 Channel Encoder	274.53
81361	05/05/2016	Information Technology	Computer Equipment	Paragon Solutions Group, Inc.	Tunnel Cameras	2,635.54
Computer Equipment Total:						9,899.09
0	04/20/2016	Information Technology	Contract Maintenance	HP Services-CC	Extended Maintenance Agreement, St	1,123.20
0	05/10/2016	Information Technology	Contract Maintenance	HP Services-CC	Storage Area Network Support Contr	246.40
0	05/10/2016	Information Technology	Contract Maintenance	HP Services-CC	Storage Area Network Maintenance A	130.40
0	04/20/2016	Information Technology	Contract Maintenance	McAfee, Inc-CC	Monthly Spam Filtering Service	880.00
0	04/20/2016	Information Technology	Contract Maintenance	Network Solutions- CC	Two Year Webhosting	269.99
81280	04/28/2016	Information Technology	Contract Maintenance	Paragon Solutions Group, Inc.	Milestone Corporate Device License	1,039.00
0	04/28/2016	Information Technology	Contract Maintenance	SHI International Corp	Acrobat Subscription License	170.00
0	05/05/2016	Information Technology	Contract Maintenance	SHI International Corp	ESD Software	83.00
Contract Maintenance Total:						3,941.99
0	04/27/2016	Information Technology	Federal Income Tax	IRS EFTPS- Non Bank	PR Batch 00002.04.2016 Federal Incc	4,798.19
0	04/27/2016	Information Technology	Federal Income Tax	IRS EFTPS- Non Bank	PR Batch 00002.04.2016 Medicare E	-303.12
0	05/11/2016	Information Technology	Federal Income Tax	IRS EFTPS- Non Bank	PR Batch 00001.05.2016 Federal Incc	4,791.87
Federal Income Tax Total:						9,286.94
81313	04/28/2016	Information Technology	Fiber Maintenance & Locates	Zayo Group LLC	Fiber-Acct: 011277	2,750.81
Fiber Maintenance & Locates Total:						2,750.81
0	04/27/2016	Information Technology	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.04.2016 Medicare E	-132.55
0	04/27/2016	Information Technology	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.04.2016 Medicare E	632.08
0	04/27/2016	Information Technology	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.04.2016 FICA Empl	2,702.79
0	05/11/2016	Information Technology	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00001.05.2016 Medicare E	631.43
0	05/11/2016	Information Technology	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00001.05.2016 FICA Empl	2,699.99
FICA Employee Ded. Total:						6,533.74
0	04/27/2016	Information Technology	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.04.2016 FICA Empl	2,702.79
0	04/27/2016	Information Technology	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.04.2016 Medicare E	632.08
0	05/11/2016	Information Technology	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00001.05.2016 FICA Empl	2,699.99
0	05/11/2016	Information Technology	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00001.05.2016 Medicare E	631.43
FICA Employers Share Total:						6,666.29
81422	05/12/2016	Information Technology	HRA Employer	ING ReliaStar	PR Batch 00001.05.2016 HRA Empl	698.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
HRA Employer Total:						698.00
81282	04/28/2016	Information Technology	HSA Employee	Premier Bank	PR Batch 00002.04.2016 HSA Empl	455.84
81448	05/12/2016	Information Technology	HSA Employee	Premier Bank	PR Batch 00001.05.2016 HSA Empl	455.85
HSA Employee Total:						911.69
81448	05/12/2016	Information Technology	HSA Employer	Premier Bank	PR Batch 00001.05.2016 HSA Emplo	1,118.75
HSA Employer Total:						1,118.75
0	04/28/2016	Information Technology	ICMA Def Comp	ICMA Retirement Trust 457-30022'	PR Batch 00002.04.2016 ICMA Defe	225.00
0	05/12/2016	Information Technology	ICMA Def Comp	ICMA Retirement Trust 457-30022'	PR Batch 00001.05.2016 ICMA Defe	225.00
ICMA Def Comp Total:						450.00
81397	05/12/2016	Information Technology	Internet	Anoka County Treasury	June 2016 Broadband	75.00
81233	04/28/2016	Information Technology	Internet	City of North St. Paul	Data Center Interconnects	600.00
81233	04/28/2016	Information Technology	Internet	City of North St. Paul	Billing Interconnects	4,845.00
0	05/05/2016	Information Technology	Internet	Cologix, Inc	Fiber Cross Connect	450.00
81409	05/12/2016	Information Technology	Internet	Comcast	Internet	91.98
81339	05/05/2016	Information Technology	Internet	Hurricane Electric	Transit Service Monthly Fee	500.00
0	04/20/2016	Information Technology	Internet	Network Solutions- CC	Domain Backorder-North St. Paul	10.00
81306	04/28/2016	Information Technology	Internet	US Internet	DNS Hosting	20.00
81311	04/28/2016	Information Technology	Internet	XO Communications Inc.	Internet	1,104.78
81471	05/12/2016	Information Technology	Internet	XO Communications Inc.	Internet	1,121.35
Internet Total:						8,818.11
81218	04/28/2016	Information Technology	Life Ins. Employee	LINA	Life Insurance Premium-March 2016	143.46
Life Ins. Employee Total:						143.46
81218	04/28/2016	Information Technology	Life Ins. Employer	LINA	Life Insurance Premium-March 2016	66.00
Life Ins. Employer Total:						66.00
81218	04/28/2016	Information Technology	Long Term Disability	LINA	Life Insurance Premium-March 2016	212.25

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
Long Term Disability Total:						212.25
0	04/27/2016	Information Technology	Medical Ins Employee	MSRS-Non Bank	PR Batch 00002.04.2016 Post Emplo	-25.71
81276	04/28/2016	Information Technology	Medical Ins Employee	NJPA	Health Insurance Premium	2,092.01
Medical Ins Employee Total:						2,066.30
81276	04/28/2016	Information Technology	Medical Ins Employer	NJPA	Health Insurance Premium	11,000.01
Medical Ins Employer Total:						11,000.01
0	04/27/2016	Information Technology	Minnesota Benefit Ded	IRS EFTPS- Non Bank	PR Batch 00002.04.2016 Medicare E	-132.55
Minnesota Benefit Ded Total:						-132.55
0	04/27/2016	Information Technology	Miscellaneous	MSRS-Non Bank	PR Batch 00002.04.2016 Post Emplo	1.29
Miscellaneous Total:						1.29
0	04/27/2016	Information Technology	MN State Retirement	MSRS-Non Bank	PR Batch 00002.04.2016 Post Emplo	448.66
0	05/11/2016	Information Technology	MN State Retirement	MSRS-Non Bank	PR Batch 00001.05.2016 Post Emplo	448.21
MN State Retirement Total:						896.87
0	05/10/2016	Information Technology	Office Supplies	Amazon.com- CC	Notebooks	10.70
0	05/10/2016	Information Technology	Office Supplies	Amazon.com- CC	Batteries	14.46
0	04/20/2016	Information Technology	Office Supplies	Davanni's -CC	Interview Supplies	30.66
Office Supplies Total:						55.82
0	04/20/2016	Information Technology	Operating Supplies	Amazon.com- CC	Office Equipment & Supplies	319.64
0	04/20/2016	Information Technology	Operating Supplies	Amazon.com- CC	Phone Case	18.13
0	05/10/2016	Information Technology	Operating Supplies	Amazon.com- CC	Disk Drives	282.52
0	05/10/2016	Information Technology	Operating Supplies	Amazon.com- CC	MegaPro Driver Kits	94.64
0	05/10/2016	Information Technology	Operating Supplies	Amazon.com- CC	Phone Cases	85.90
0	05/10/2016	Information Technology	Operating Supplies	Amazon.com- CC	Anoka Phone Program Cables	218.80
81320	05/05/2016	Information Technology	Operating Supplies	CDW Government, Inc.	Ceiling Mount	323.10
0	04/20/2016	Information Technology	Operating Supplies	Monoprice.Com-CC	Cables	166.17
0	05/10/2016	Information Technology	Operating Supplies	Monoprice.Com-CC	Cable Adapters	93.27
0	04/28/2016	Information Technology	Operating Supplies	SHI International Corp	Computer Supplies	300.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
81295	04/28/2016	Information Technology	Operating Supplies	Staples Business Advantage, Inc.	Office Supplies	51.49
Operating Supplies Total:						1,953.66
0	04/27/2016	Information Technology	PERA Employee Ded	PERA-Non Bank	PR Batch 00002.04.2016 Pera Emplo	2,916.17
0	04/27/2016	Information Technology	PERA Employee Ded	PERA-Non Bank	PR Batch 00002.04.2016 Pera Emplo	-70.50
0	05/11/2016	Information Technology	PERA Employee Ded	PERA-Non Bank	PR Batch 00001.05.2016 Pera Emplo	2,913.21
PERA Employee Ded Total:						5,758.88
0	04/27/2016	Information Technology	PERA Employer Share	PERA-Non Bank	PR Batch 00002.04.2016 Pera Emplo	-81.35
0	04/27/2016	Information Technology	PERA Employer Share	PERA-Non Bank	PR Batch 00002.04.2016 Pera additio	448.66
0	04/27/2016	Information Technology	PERA Employer Share	PERA-Non Bank	PR Batch 00002.04.2016 Pera Emplo	2,916.17
0	05/11/2016	Information Technology	PERA Employer Share	PERA-Non Bank	PR Batch 00001.05.2016 Pera additio	448.21
0	05/11/2016	Information Technology	PERA Employer Share	PERA-Non Bank	PR Batch 00001.05.2016 Pera Emplo	2,913.21
PERA Employer Share Total:						6,644.90
0	04/27/2016	Information Technology	State Income Tax	MN Dept of Revenue-Non Bank	PR Batch 00002.04.2016 State Incom	1,783.56
0	04/27/2016	Information Technology	State Income Tax	MN Dept of Revenue-Non Bank	PR Batch 00002.04.2016 State Incom	-106.42
0	05/11/2016	Information Technology	State Income Tax	MN Dept of Revenue-Non Bank	PR Batch 00001.05.2016 State Incom	1,781.32
State Income Tax Total:						3,458.46
81299	04/28/2016	Information Technology	Telephone	T Mobile	Cell Phones-Acct: 876644423	99.62
Telephone Total:						99.62
0	04/28/2016	Information Technology	Training	Diana Sefkow	MCP Study Material Reimbursement	18.50
0	05/10/2016	Information Technology	Training	Vue IT Certification-CC	Windows Server Test	150.00
Training Total:						168.50
0	04/20/2016	Information Technology	Transportation	Steve Chung	Mileage Reimbursement	118.80
0	04/20/2016	Information Technology	Transportation	Anthony Greseth	Mileage Reimbursement	230.04
Transportation Total:						348.84
Fund Total:						83,817.72

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
81404	05/12/2016	License Center	Computer Equipment	CDW Government, Inc.	License Center Computer	609.00
81320	05/05/2016	License Center	Computer Equipment	CDW Government, Inc.	Wireless Keyboards	269.00
Computer Equipment Total:						878.00
81401	05/12/2016	License Center	Contract Maintenance	Brite-Way Window Cleaning Sv	License Center Window Cleaning	29.00
81258	04/28/2016	License Center	Contract Maintenance	Linn Building Maintenance	General Cleaning, Building Maintena	668.63
Contract Maintenance Total:						697.63
0	04/27/2016	License Center	Federal Income Tax	IRS EFTPS- Non Bank	PR Batch 00002.04.2016 Federal Incc	3,402.07
0	05/11/2016	License Center	Federal Income Tax	IRS EFTPS- Non Bank	PR Batch 00001.05.2016 Federal Incc	3,433.65
Federal Income Tax Total:						6,835.72
0	04/27/2016	License Center	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.04.2016 Medicare E	499.06
0	04/27/2016	License Center	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.04.2016 FICA Empl	2,133.95
0	05/11/2016	License Center	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00001.05.2016 Medicare E	497.25
0	05/11/2016	License Center	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00001.05.2016 FICA Empl	2,126.14
FICA Employee Ded. Total:						5,256.40
0	04/27/2016	License Center	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.04.2016 FICA Empl	2,133.95
0	04/27/2016	License Center	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.04.2016 Medicare E	499.06
0	05/11/2016	License Center	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00001.05.2016 FICA Empl	2,126.14
0	05/11/2016	License Center	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00001.05.2016 Medicare E	497.25
FICA Employers Share Total:						5,256.40
81422	05/12/2016	License Center	HRA Employer	ING ReliaStar	PR Batch 00001.05.2016 HRA Empl	830.00
HRA Employer Total:						830.00
81282	04/28/2016	License Center	HSA Employee	Premier Bank	PR Batch 00002.04.2016 HSA Empl	213.06
81448	05/12/2016	License Center	HSA Employee	Premier Bank	PR Batch 00001.05.2016 HSA Empl	213.06
HSA Employee Total:						426.12
81448	05/12/2016	License Center	HSA Employer	Premier Bank	PR Batch 00001.05.2016 HSA Empl	500.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					HSA Employer Total:	500.00
81218	04/28/2016	License Center	Life Ins. Employee	LINA	Life Insurance Premium-March 2016	128.50
					Life Ins. Employee Total:	128.50
81218	04/28/2016	License Center	Life Ins. Employer	LINA	Life Insurance Premium-March 2016	43.20
					Life Ins. Employer Total:	43.20
81218	04/28/2016	License Center	Long Term Disability	LINA	Life Insurance Premium-March 2016	114.67
					Long Term Disability Total:	114.67
81276	04/28/2016	License Center	Medical Ins Employee	NJPA	Health Insurance Premium	1,665.64
					Medical Ins Employee Total:	1,665.64
81276	04/28/2016	License Center	Medical Ins Employer	NJPA	Health Insurance Premium	6,776.50
					Medical Ins Employer Total:	6,776.50
0	04/28/2016	License Center	Minnesota Benefit Ded	MN Benefit Association	PR Batch 00002.04.2016 Minnesota I	123.84
					Minnesota Benefit Ded Total:	123.84
0	04/27/2016	License Center	MN State Retirement	MSRS-Non Bank	PR Batch 00002.04.2016 Post Emplo	348.97
0	05/11/2016	License Center	MN State Retirement	MSRS-Non Bank	PR Batch 00001.05.2016 Post Emplo	347.80
					MN State Retirement Total:	696.77
0	04/27/2016	License Center	MNDCP Def Comp	Great West- Non Bank	PR Batch 00002.04.2016 MNDCP De	389.58
0	04/27/2016	License Center	MNDCP Def Comp	Great West- Non Bank	PR Batch 00002.04.2016 MNDCP De	250.00
0	05/11/2016	License Center	MNDCP Def Comp	Great West- Non Bank	PR Batch 00001.05.2016 MNDCP De	389.58
0	05/11/2016	License Center	MNDCP Def Comp	Great West- Non Bank	PR Batch 00001.05.2016 MNDCP De	250.00
					MNDCP Def Comp Total:	1,279.16
0	04/20/2016	License Center	Office Supplies	Frattallones-CC	Keys	17.12
0	05/12/2016	License Center	Office Supplies	Innovative Office Solutions	Office Supplies	150.16

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
0	04/20/2016	License Center	Office Supplies	Pakor-CC	Passport Supplies	428.85
0	05/10/2016	License Center	Office Supplies	Pakor-CC	Passport Supplies	851.93
0	04/28/2016	License Center	Office Supplies	St. Paul Stamp Works, Inc.	Stamps	362.80
0	05/10/2016	License Center	Office Supplies	Target- CC	Kleenex	17.17
0	04/20/2016	License Center	Office Supplies	Uline-CC	Take-A-Number Tickets, Envelopes	236.16
Office Supplies Total:						2,064.19
0	05/10/2016	License Center	Operating Supplies	Perkins-CC	License Center Facility Option Discu	40.11
Operating Supplies Total:						40.11
0	04/27/2016	License Center	PERA Employee Ded	PERA-Non Bank	PR Batch 00002.04.2016 Pera Emplo	2,137.77
0	05/11/2016	License Center	PERA Employee Ded	PERA-Non Bank	PR Batch 00001.05.2016 Pera Emplo	2,115.99
PERA Employee Ded Total:						4,253.76
0	04/27/2016	License Center	PERA Employer Share	PERA-Non Bank	PR Batch 00002.04.2016 Pera Emplo	2,137.77
0	04/27/2016	License Center	PERA Employer Share	PERA-Non Bank	PR Batch 00002.04.2016 Pera additio	328.87
0	05/11/2016	License Center	PERA Employer Share	PERA-Non Bank	PR Batch 00001.05.2016 Pera additio	325.52
0	05/11/2016	License Center	PERA Employer Share	PERA-Non Bank	PR Batch 00001.05.2016 Pera Emplo	2,115.99
PERA Employer Share Total:						4,908.15
0	04/20/2016	License Center	Postage	USPS-CC	Postage	245.10
0	05/10/2016	License Center	Postage	USPS-CC	Postage	283.80
Postage Total:						528.90
0	04/20/2016	License Center	Professional Services	Electro Watchman, Inc.	License Center Alarm System	180.00
81349	05/05/2016	License Center	Professional Services	McGough Facility Management, LI	Facilities Management	359.16
0	04/28/2016	License Center	Professional Services	Quicksilver Express Courier	Courier Service	183.48
0	05/12/2016	License Center	Professional Services	Quicksilver Express Courier	Courier Service	168.24
Professional Services Total:						890.88
0	05/12/2016	License Center	Rental	Gaughan Properties	License Center Rent-June 2016	5,315.93
Rental Total:						5,315.93
0	05/04/2016	License Center	Sales Tax Payable	MN Dept of Revenue-Non Bank	Sales/Use Tax	1,211.20

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
Sales Tax Payable Total:						1,211.20
0	04/27/2016	License Center	State Income Tax	MN Dept of Revenue-Non Bank	PR Batch 00002.04.2016 State Incom	1,437.25
0	05/11/2016	License Center	State Income Tax	MN Dept of Revenue-Non Bank	PR Batch 00001.05.2016 State Incom	1,451.34
State Income Tax Total:						2,888.59
0	05/05/2016	License Center	Transportation	Bridget Koeckeritz	Mileage Reimbursement	224.64
0	05/05/2016	License Center	Transportation	Bridget Koeckeritz	Mileage Reimbursement	193.32
0	04/28/2016	License Center	Transportation	Jill Theisen	Mileage Reimbursement	171.72
Transportation Total:						589.68
0	05/12/2016	License Center	Utilities	Xcel Energy	License Center	429.85
Utilities Total:						429.85
Fund Total:						54,629.79
81334	05/05/2016	Municipal Community Band	Miscellaneous	Alexander Gedstad	Community Band Scholarship Winner	500.00
81377	05/05/2016	Municipal Community Band	Miscellaneous	Russell Sweet	Community Band Scholarship Winner	500.00
Miscellaneous Total:						1,000.00
81197	04/20/2016	Municipal Community Band	Operating Supplies	Fast Signs	Coroplast w/Aplied Vinyl, Frame	269.52
Operating Supplies Total:						269.52
81201	04/20/2016	Municipal Community Band	Professional Services	Groth Music	Big Band Supplies	150.33
Professional Services Total:						150.33
Fund Total:						1,419.85
0	05/05/2016	Municipal Jazz Band	Operating Supplies	Glen Newton	Big Band Web Hosting	110.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
Operating Supplies Total:						110.00
0	04/28/2016	Municipal Jazz Band	Professional Services	Glen Newton	Big Band Director-April 2016	250.00
Professional Services Total:						250.00
Fund Total:						360.00
0	04/20/2016	P & R Contract Maintenance	Contract Maintenance	Nitti Sanitation-CC	Regular Service	602.14
Contract Maintenance Total:						602.14
0	04/27/2016	P & R Contract Maintenance	Federal Income Tax	IRS EFTPS- Non Bank	PR Batch 00002.04.2016 Federal Incc	2,365.53
0	05/11/2016	P & R Contract Maintenance	Federal Income Tax	IRS EFTPS- Non Bank	PR Batch 00001.05.2016 Federal Incc	2,468.24
Federal Income Tax Total:						4,833.77
0	04/27/2016	P & R Contract Maintenance	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.04.2016 Medicare E	300.15
0	04/27/2016	P & R Contract Maintenance	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.04.2016 FICA Empl	1,283.38
0	05/11/2016	P & R Contract Maintenance	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00001.05.2016 FICA Empl	1,351.37
0	05/11/2016	P & R Contract Maintenance	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00001.05.2016 Medicare E	316.04
FICA Employee Ded. Total:						3,250.94
0	04/27/2016	P & R Contract Maintenance	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.04.2016 FICA Empl	1,283.38
0	04/27/2016	P & R Contract Maintenance	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.04.2016 Medicare E	300.15
0	05/11/2016	P & R Contract Maintenance	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00001.05.2016 FICA Empl	1,351.37
0	05/11/2016	P & R Contract Maintenance	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00001.05.2016 Medicare E	316.04
FICA Employers Share Total:						3,250.94
81422	05/12/2016	P & R Contract Maintenance	HRA Employer	ING ReliaStar	PR Batch 00001.05.2016 HRA Empl	370.00
HRA Employer Total:						370.00
81282	04/28/2016	P & R Contract Maintenance	HSA Employee	Premier Bank	PR Batch 00002.04.2016 HSA WI En	34.62
81282	04/28/2016	P & R Contract Maintenance	HSA Employee	Premier Bank	PR Batch 00002.04.2016 HSA Empl	384.62
81448	05/12/2016	P & R Contract Maintenance	HSA Employee	Premier Bank	PR Batch 00001.05.2016 HSA Empl	384.62
81448	05/12/2016	P & R Contract Maintenance	HSA Employee	Premier Bank	PR Batch 00001.05.2016 HSA WI En	34.62

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					HSA Employee Total:	838.48
81448	05/12/2016	P & R Contract Maintenance	HSA Employer	Premier Bank	PR Batch 00001.05.2016 HSA Emplo	1,352.50
					HSA Employer Total:	1,352.50
81218	04/28/2016	P & R Contract Maintenance	Life Ins. Employee	LINA	Life Insurance Premium-March 2016	89.71
					Life Ins. Employee Total:	89.71
81218	04/28/2016	P & R Contract Maintenance	Life Ins. Employer	LINA	Life Insurance Premium-March 2016	39.60
					Life Ins. Employer Total:	39.60
81218	04/28/2016	P & R Contract Maintenance	Long Term Disability	LINA	Life Insurance Premium-March 2016	103.27
					Long Term Disability Total:	103.27
81276	04/28/2016	P & R Contract Maintenance	Medical Ins Employee	NJPA	Health Insurance Premium	531.67
					Medical Ins Employee Total:	531.67
81276	04/28/2016	P & R Contract Maintenance	Medical Ins Employer	NJPA	Health Insurance Premium	5,145.61
					Medical Ins Employer Total:	5,145.61
81204	04/20/2016	P & R Contract Maintenance	Miscellaneous	LTG Power Equipment	Chain Saw	557.95
81204	04/20/2016	P & R Contract Maintenance	Miscellaneous	LTG Power Equipment	Pole Saw	404.99
					Miscellaneous Total:	962.94
0	04/27/2016	P & R Contract Maintenance	MN State Retirement	MSRS-Non Bank	PR Batch 00002.04.2016 Post Emplo	213.99
0	05/11/2016	P & R Contract Maintenance	MN State Retirement	MSRS-Non Bank	PR Batch 00001.05.2016 Post Emplo	214.83
					MN State Retirement Total:	428.82
0	04/27/2016	P & R Contract Maintenance	MNDCP Def Comp	Great West- Non Bank	PR Batch 00002.04.2016 MNDCP De	280.00
0	05/11/2016	P & R Contract Maintenance	MNDCP Def Comp	Great West- Non Bank	PR Batch 00001.05.2016 MNDCP De	325.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
MNDP Def Comp Total:						605.00
0	04/20/2016	P & R Contract Maintenance	Operating Supplies	Audible-CC	No Receipt-Evenson	16.02
0	04/20/2016	P & R Contract Maintenance	Operating Supplies	DLT Solutions-CC	No Receipt-Evenson	517.80
81198	04/20/2016	P & R Contract Maintenance	Operating Supplies	Fra-Dor Inc.	Western Cedar	756.00
0	04/20/2016	P & R Contract Maintenance	Operating Supplies	Harbor Freight Tools-CC	Shop Tools	199.99
0	05/10/2016	P & R Contract Maintenance	Operating Supplies	Home Depot- CC	No Receipt-Evenson	1,181.13
0	04/20/2016	P & R Contract Maintenance	Operating Supplies	LTG Power Equipment-CC	Arboretum Supplies	449.95
0	04/20/2016	P & R Contract Maintenance	Operating Supplies	MN State Horticulture-CC	Membership Dues-Sullivan	57.00
0	04/28/2016	P & R Contract Maintenance	Operating Supplies	MTI Distributing, Inc.	Toro Parts	142.34
0	04/20/2016	P & R Contract Maintenance	Operating Supplies	North Hgts Hardware Hank-CC	Outlet	4.49
0	05/10/2016	P & R Contract Maintenance	Operating Supplies	North Hgts Hardware Hank-CC	Arboretum Supplies	47.47
0	05/10/2016	P & R Contract Maintenance	Operating Supplies	North Hgts Hardware Hank-CC	Rope	37.49
0	05/10/2016	P & R Contract Maintenance	Operating Supplies	North Hgts Hardware Hank-CC	Picture Hanging Supplies	35.63
0	05/10/2016	P & R Contract Maintenance	Operating Supplies	North Hgts Hardware Hank-CC	Weed Whip Parts	31.96
0	05/10/2016	P & R Contract Maintenance	Operating Supplies	PTS Tool Supply-CC	Shop Tools	110.00
0	04/20/2016	P & R Contract Maintenance	Operating Supplies	Suburban Ace Hardware-CC	Anchors	5.49
0	04/20/2016	P & R Contract Maintenance	Operating Supplies	Suburban Ace Hardware-CC	Chain Saw Oil	14.99
0	04/20/2016	P & R Contract Maintenance	Operating Supplies	Suburban Ace Hardware-CC	Chain Saw Chains	80.00
0	05/10/2016	P & R Contract Maintenance	Operating Supplies	Suburban Ace Hardware-CC	Shop Supplies	26.97
0	05/10/2016	P & R Contract Maintenance	Operating Supplies	Suburban Ace Hardware-CC	Chain Saw Sharpening, Supplies	206.96
0	04/20/2016	P & R Contract Maintenance	Operating Supplies	Walmart-CC	Ice Melt	14.46
Operating Supplies Total:						3,936.14
0	04/27/2016	P & R Contract Maintenance	PERA Employee Ded	PERA-Non Bank	PR Batch 00002.04.2016 Pera Emplo	1,390.90
0	05/11/2016	P & R Contract Maintenance	PERA Employee Ded	PERA-Non Bank	PR Batch 00001.05.2016 Pera Emplo	1,401.70
PERA Employee Ded Total:						2,792.60
0	04/27/2016	P & R Contract Maintenance	PERA Employer Share	PERA-Non Bank	PR Batch 00002.04.2016 Pera additio	213.99
0	04/27/2016	P & R Contract Maintenance	PERA Employer Share	PERA-Non Bank	PR Batch 00002.04.2016 Pera Emplo	1,390.90
0	05/11/2016	P & R Contract Maintenance	PERA Employer Share	PERA-Non Bank	PR Batch 00001.05.2016 Pera Emplo	1,401.70
0	05/11/2016	P & R Contract Maintenance	PERA Employer Share	PERA-Non Bank	PR Batch 00001.05.2016 Pera additio	215.64
PERA Employer Share Total:						3,222.23
0	05/10/2016	P & R Contract Maintenance	Professional Services	MN Waterfowl Assoc-CC	No Receipt-Evenson	524.25
81288	04/28/2016	P & R Contract Maintenance	Professional Services	Reinders Inc.	Seed Mix	430.00
0	04/20/2016	P & R Contract Maintenance	Professional Services	Safety Kleen Systems, Inc.	Washer Service, Solvent	329.80

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
Professional Services Total:						1,284.05
0	04/28/2016	P & R Contract Maintenance	Rental	Jimmys Johnnys, Inc	Toilet Rental	145.54
0	04/28/2016	P & R Contract Maintenance	Rental	Jimmys Johnnys, Inc	Toilet Rental	5.84
0	04/28/2016	P & R Contract Maintenance	Rental	Jimmys Johnnys, Inc	Toilet Rental	54.50
0	05/12/2016	P & R Contract Maintenance	Rental	Jimmys Johnnys, Inc	Toilet Rental	54.50
81279	04/28/2016	P & R Contract Maintenance	Rental	On Site Sanitation, Inc.	Portable Restrooms	39.29
Rental Total:						299.67
0	04/27/2016	P & R Contract Maintenance	State Income Tax	MN Dept of Revenue-Non Bank	PR Batch 00002.04.2016 State Incom	989.03
0	05/11/2016	P & R Contract Maintenance	State Income Tax	MN Dept of Revenue-Non Bank	PR Batch 00001.05.2016 State Incom	1,033.59
State Income Tax Total:						2,022.62
81299	04/28/2016	P & R Contract Maintenance	Telephone	T Mobile	Cell Phones-Acct: 876644423	73.44
Telephone Total:						73.44
81427	05/12/2016	P & R Contract Maintenance	Union Dues Deduction	Local Union 49	PR Batch 00001.05.2016 IOUE Unioi	268.00
Union Dues Deduction Total:						268.00
0	04/28/2016	P & R Contract Maintenance	Utilities	Xcel Energy	P&R	1,985.82
0	05/12/2016	P & R Contract Maintenance	Utilities	Xcel Energy	P&R	230.69
Utilities Total:						2,216.51
Fund Total:						38,520.65
0	04/28/2016	Park Renewal 2011	Contractor Payments	Urban Companies	Turf Improvements	10,149.09
Contractor Payments Total:						10,149.09
0	04/28/2016	Park Renewal 2011	Professional Services	Urban Companies	Turf Improvements	4,987.50
Professional Services Total:						4,987.50

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
Fund Total:						15,136.59
81223	04/28/2016	Parks & Recreation Vehicle Rev	Furniture & Fixtures	American Bandy Association	QTY 1: ALUMINUM BANDY BOA	15,000.00
Furniture & Fixtures Total:						15,000.00
Fund Total:						15,000.00
81414	05/12/2016	Pathway Maintenance Fund	Operating Supplies	Fra-Dor Inc.	Black Dirt	30.00
81432	05/12/2016	Pathway Maintenance Fund	Operating Supplies	Midstate Reclamation, Inc.	Mill Bituminous Pavement	4,214.50
81277	04/28/2016	Pathway Maintenance Fund	Operating Supplies	North Country Concrete, Inc.	Upper Villa Park Project	218.40
81439	05/12/2016	Pathway Maintenance Fund	Operating Supplies	North Country Concrete, Inc.	Remainder of Invoice	1,747.20
Operating Supplies Total:						6,210.10
Fund Total:						6,210.10
81218	04/28/2016	Police - DWI Enforcement	Life Ins. Employee	LINA	Life Insurance Premium-March 2016	1.41
Life Ins. Employee Total:						1.41
0	04/28/2016	Police - DWI Enforcement	Professional Services	Erickson, Bell, Beckman & Quinn I	Vehicle Forfeiture	665.00
0	05/12/2016	Police - DWI Enforcement	Professional Services	Erickson, Bell, Beckman & Quinn I	Vehicle Forfeiture	665.00
81291	04/28/2016	Police - DWI Enforcement	Professional Services	SanRon Properties, Inc.	Vehicle Storage	650.00
81454	05/12/2016	Police - DWI Enforcement	Professional Services	SanRon Properties, Inc.	Vehicle Storage	750.00
81464	05/12/2016	Police - DWI Enforcement	Professional Services	Twin Cities Transport & Recove	Towing Service	115.00
Professional Services Total:						2,845.00
Fund Total:						2,846.41
0	04/27/2016	Police Grants	Federal Income Tax	IRS EFTPS- Non Bank	PR Batch 00002.04.2016 Federal Incc	43.03
0	05/11/2016	Police Grants	Federal Income Tax	IRS EFTPS- Non Bank	PR Batch 00001.05.2016 Federal Incc	77.02
Federal Income Tax Total:						120.05
0	04/27/2016	Police Grants	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.04.2016 Medicare E	4.47

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
0	05/11/2016	Police Grants	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00001.05.2016 Medicare E	8.35
FICA Employee Ded. Total:						12.82
0	04/27/2016	Police Grants	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.04.2016 Medicare E	4.47
0	05/11/2016	Police Grants	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00001.05.2016 Medicare E	8.35
FICA Employers Share Total:						12.82
81282	04/28/2016	Police Grants	HSA Employee	Premier Bank	PR Batch 00002.04.2016 HSA Empl	12.40
81448	05/12/2016	Police Grants	HSA Employee	Premier Bank	PR Batch 00001.05.2016 HSA Empl	2.21
HSA Employee Total:						14.61
81448	05/12/2016	Police Grants	HSA Employer	Premier Bank	PR Batch 00001.05.2016 HSA Empl	39.87
HSA Employer Total:						39.87
81276	04/28/2016	Police Grants	Medical Ins Employee	NJPA	Health Insurance Premium	5.25
Medical Ins Employee Total:						5.25
81276	04/28/2016	Police Grants	Medical Ins Employer	NJPA	Health Insurance Premium	128.07
Medical Ins Employer Total:						128.07
0	04/27/2016	Police Grants	MN State Retirement	MSRS-Non Bank	PR Batch 00002.04.2016 Post Emplo	3.26
0	05/11/2016	Police Grants	MN State Retirement	MSRS-Non Bank	PR Batch 00001.05.2016 Post Emplo	5.84
MN State Retirement Total:						9.10
0	05/11/2016	Police Grants	MNDCP Def Comp	Great West- Non Bank	PR Batch 00001.05.2016 MNDCP De	15.37
MNDCP Def Comp Total:						15.37
0	04/27/2016	Police Grants	PERA Employee Ded	PERA-Non Bank	PR Batch 00002.04.2016 Pera Emplo	35.18
0	05/11/2016	Police Grants	PERA Employee Ded	PERA-Non Bank	PR Batch 00001.05.2016 Pera Emplo	63.06
PERA Employee Ded Total:						98.24
0	04/27/2016	Police Grants	PERA Employer Share	PERA-Non Bank	PR Batch 00002.04.2016 Pera Emplo	52.77

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
0	05/11/2016	Police Grants	PERA Employer Share	PERA-Non Bank	PR Batch 00001.05.2016 Pera Emplo	94.58
PERA Employer Share Total:						147.35
0	04/27/2016	Police Grants	State Income Tax	MN Dept of Revenue-Non Bank	PR Batch 00002.04.2016 State Incom	15.02
0	05/11/2016	Police Grants	State Income Tax	MN Dept of Revenue-Non Bank	PR Batch 00001.05.2016 State Incom	27.59
State Income Tax Total:						42.61
0	05/12/2016	Police Grants	Union Dues Deduction	LELS	PR Batch 00001.05.2016 Lels Union	9.76
Union Dues Deduction Total:						9.76
Fund Total:						655.92
81446	05/12/2016	Police Forfeiture Fund	Professional Services	Sydney Powell	Tobacco Compliance Checker	39.00
0	05/12/2016	Police Forfeiture Fund	Professional Services	Streicher's	Narc-K9 Supplies	1,903.94
0	05/12/2016	Police Forfeiture Fund	Professional Services	Streicher's	Narc-K9 Supplies	960.00
Professional Services Total:						2,902.94
Fund Total:						2,902.94
0	05/10/2016	Police Vehicle Revolving	Capital Outlay	Amazon.com- CC	Credit-Standing Workstation Return	-383.46
81244	04/28/2016	Police Vehicle Revolving	Capital Outlay	Gentex Corporation	Mask Extender-Customer: 1 1242001	65.44
81248	04/28/2016	Police Vehicle Revolving	Capital Outlay	HealthEast Vehicle Services	Equipment Installation	1,011.94
81248	04/28/2016	Police Vehicle Revolving	Capital Outlay	HealthEast Vehicle Services	Equipment Installation	1,011.94
81248	04/28/2016	Police Vehicle Revolving	Capital Outlay	HealthEast Vehicle Services	Equipment Installation	2,291.24
81248	04/28/2016	Police Vehicle Revolving	Capital Outlay	HealthEast Vehicle Services	Vehicle Repair	334.30
0	05/10/2016	Police Vehicle Revolving	Capital Outlay	Optics Planet-CC	Night-Ops Mounted Flashlight	136.19
Capital Outlay Total:						4,467.59
0	04/28/2016	Police Vehicle Revolving	Vehicles & Equipment	Advanced Graphix, Inc.	Custom Car Graphics	2,655.00
81248	04/28/2016	Police Vehicle Revolving	Vehicles & Equipment	HealthEast Vehicle Services	Equipment Installation	156.75
Vehicles & Equipment Total:						2,811.75

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
Fund Total:						7,279.34
81380	05/05/2016	Public Works Vehicle Revolving	Public Works Vehicles	Titan Machinery	QTY 1: 2016 CASE 621F WHEEL L	181,918.00
81380	05/05/2016	Public Works Vehicle Revolving	Public Works Vehicles	Titan Machinery	QTY 1: TRADE 2003 CASE 621D L	-55,000.00
Public Works Vehicles Total:						126,918.00
Fund Total:						126,918.00
81335	05/05/2016	Recreation Fund	Administrative Fee	Stefani Gerczak	Skatboard Camp Refund	4.00
Administrative Fee Total:						4.00
81281	04/28/2016	Recreation Fund	Advertising	Pioneer Press	Arts @ the Oval Advertising	175.00
81370	05/05/2016	Recreation Fund	Advertising	Nancy Robbins	Event Expenses Reimbursement	54.51
0	04/20/2016	Recreation Fund	Advertising	Star Tribune	Advertising	230.00
Advertising Total:						459.51
81420	05/12/2016	Recreation Fund	Collected Insurance Fee	David Holt	Lexington Park Gathering Room Penn	5.00
81341	05/05/2016	Recreation Fund	Collected Insurance Fee	Lawrence Jagoe	AARP Driving Class Refund	1.00
81373	05/05/2016	Recreation Fund	Collected Insurance Fee	Walter Schnaidt	AARP Driver Class Refund	0.50
Collected Insurance Fee Total:						6.50
81236	04/28/2016	Recreation Fund	Contract Maintenance	Cool Air Mechanical, Inc.	Expantion Tank Cleaning	1,122.50
81236	04/28/2016	Recreation Fund	Contract Maintenance	Cool Air Mechanical, Inc.	Oil Sample Kit	121.00
81258	04/28/2016	Recreation Fund	Contract Maintenance	Linn Building Maintenance	General Cleaning, Building Maintena	1,030.63
81436	05/12/2016	Recreation Fund	Contract Maintenance	Mulcahy Company	Water Vent Valve, Nozzle	480.48
0	04/20/2016	Recreation Fund	Contract Maintenance	Nitti Sanitation-CC	Regular Service	247.86
0	04/28/2016	Recreation Fund	Contract Maintenance	Printers Service Inc	Ice Knife Sharpening	90.00
81298	04/28/2016	Recreation Fund	Contract Maintenance	Summit Companies	Suppression System Inspection	690.50
81216	04/20/2016	Recreation Fund	Contract Maintenance	US Environmental Resources/F. Ga	Consulting Services	400.00
Contract Maintenance Total:						4,182.97
81258	04/28/2016	Recreation Fund	Contract Maintenance	Linn Building Maintenance	General Cleaning, Building Maintena	834.63

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
Contract Maintenance Total:						834.63
0	05/04/2016	Recreation Fund	Credit Card Fees	US Bank-Non Bank	March Terminal Charges	195.95
Credit Card Fees Total:						195.95
0	04/27/2016	Recreation Fund	Federal Income Tax	IRS EFTPS- Non Bank	PR Batch 00002.04.2016 Federal Incc	3,964.74
0	04/27/2016	Recreation Fund	Federal Income Tax	IRS EFTPS- Non Bank	PR Batch 00002.04.2016 Medicare Ei	247.83
0	05/11/2016	Recreation Fund	Federal Income Tax	IRS EFTPS- Non Bank	PR Batch 00001.05.2016 Federal Incc	4,571.30
Federal Income Tax Total:						8,783.87
81335	05/05/2016	Recreation Fund	Fee Program Revenue	Stefani Gerczak	Skatboard Camp Refund	4.00
81420	05/12/2016	Recreation Fund	Fee Program Revenue	David Holt	Lexington Park Gathering Room Pern	5.00
81420	05/12/2016	Recreation Fund	Fee Program Revenue	David Holt	Lexington Park Gathering Room Pern	14.00
81420	05/12/2016	Recreation Fund	Fee Program Revenue	David Holt	Lexington Park Gathering Room Pern	23.34
81341	05/05/2016	Recreation Fund	Fee program Revenue	Lawrence Jagoe	AARP Driving Class Refund	33.00
81341	05/05/2016	Recreation Fund	Fee Program Revenue	Lawrence Jagoe	AARP Driving Class Refund	4.00
81373	05/05/2016	Recreation Fund	Fee program Revenue	Walter Schnaidt	AARP Driver Class Refund	18.50
81373	05/05/2016	Recreation Fund	Fee Program Revenue	Walter Schnaidt	AARP Driver Class Refund	2.00
Fee Program Revenue Total:						103.84
0	04/27/2016	Recreation Fund	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.04.2016 Medicare Ei	412.88
0	04/27/2016	Recreation Fund	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.04.2016 Medicare Ei	671.15
0	04/27/2016	Recreation Fund	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.04.2016 FICA Empl	2,850.33
0	05/11/2016	Recreation Fund	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00001.05.2016 Medicare Ei	829.74
0	05/11/2016	Recreation Fund	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00001.05.2016 FICA Empl	3,547.81
FICA Employee Ded. Total:						8,311.91
0	04/27/2016	Recreation Fund	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.04.2016 Medicare Ei	671.15
0	04/27/2016	Recreation Fund	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.04.2016 FICA Empl	2,850.33
0	05/11/2016	Recreation Fund	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00001.05.2016 FICA Empl	3,547.81
0	05/11/2016	Recreation Fund	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00001.05.2016 Medicare Ei	829.74
FICA Employers Share Total:						7,899.03
81422	05/12/2016	Recreation Fund	HRA Employer	ING ReliaStar	PR Batch 00001.05.2016 HRA Empl	1,178.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
HRA Employer Total:						1,178.00
81282	04/28/2016	Recreation Fund	HSA Employee	Premier Bank	PR Batch 00002.04.2016 HSA Empl	202.01
81448	05/12/2016	Recreation Fund	HSA Employee	Premier Bank	PR Batch 00001.05.2016 HSA Empl	200.39
HSA Employee Total:						402.40
81448	05/12/2016	Recreation Fund	HSA Employer	Premier Bank	PR Batch 00001.05.2016 HSA Emplo	695.00
HSA Employer Total:						695.00
0	04/28/2016	Recreation Fund	ICMA Def Comp	ICMA Retirement Trust 457-30022'	PR Batch 00002.04.2016 ICMA Defe	550.00
0	05/12/2016	Recreation Fund	ICMA Def Comp	ICMA Retirement Trust 457-30022'	PR Batch 00001.05.2016 ICMA Defe	550.00
ICMA Def Comp Total:						1,100.00
81218	04/28/2016	Recreation Fund	Life Ins. Employee	LINA	Life Insurance Premium-March 2016	122.77
Life Ins. Employee Total:						122.77
81218	04/28/2016	Recreation Fund	Life Ins. Employer	LINA	Life Insurance Premium-March 2016	54.85
Life Ins. Employer Total:						54.85
81218	04/28/2016	Recreation Fund	Long Term Disability	LINA	Life Insurance Premium-March 2016	184.40
Long Term Disability Total:						184.40
81276	04/28/2016	Recreation Fund	Medical Ins Employee	NJPA	Health Insurance Premium	1,157.26
Medical Ins Employee Total:						1,157.26
81276	04/28/2016	Recreation Fund	Medical Ins Employer	NJPA	Health Insurance Premium	6,660.26
Medical Ins Employer Total:						6,660.26
0	05/12/2016	Recreation Fund	Memberships & Subscriptions	DMX, Inc.	Skating Center Music	165.69
0	05/12/2016	Recreation Fund	Memberships & Subscriptions	Mark Emme	Volleyball Team Fee Reimbursement	175.00
81271	04/28/2016	Recreation Fund	Memberships & Subscriptions	MRPA	Volleyball State Registrations	370.00
81271	04/28/2016	Recreation Fund	Memberships & Subscriptions	MRPA	Basketball State Registrations	410.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
Memberships & Subscriptions Total:						1,120.69
81249	04/28/2016	Recreation Fund	Merchandise for Sale	Hermel Wholesale	Concession Items for Resale	540.22
Merchandise for Sale Total:						540.22
0	04/27/2016	Recreation Fund	Minnesota Benefit Ded	IRS EFTPS- Non Bank	PR Batch 00002.04.2016 Medicare E	412.88
Minnesota Benefit Ded Total:						412.88
0	04/27/2016	Recreation Fund	MN State Retirement	MSRS-Non Bank	PR Batch 00002.04.2016 Post Emplo	374.44
0	05/11/2016	Recreation Fund	MN State Retirement	MSRS-Non Bank	PR Batch 00001.05.2016 Post Emplo	389.94
MN State Retirement Total:						764.38
0	04/27/2016	Recreation Fund	MNDCP Def Comp	Great West- Non Bank	PR Batch 00002.04.2016 MNDCP De	1,308.41
0	05/11/2016	Recreation Fund	MNDCP Def Comp	Great West- Non Bank	PR Batch 00001.05.2016 MNDCP De	1,308.41
MNDCP Def Comp Total:						2,616.82
0	04/20/2016	Recreation Fund	Office Supplies	Michaels-CC	Frames	23.00
0	04/20/2016	Recreation Fund	Office Supplies	Office Depot- CC	Office Supplies	444.40
0	05/10/2016	Recreation Fund	Office Supplies	Office Depot- CC	Office Supplies	167.69
Office Supplies Total:						635.09
81394	05/12/2016	Recreation Fund	Operating Supplies	AIA Services, LLC	T-Shirts	686.12
81394	05/12/2016	Recreation Fund	Operating Supplies	AIA Services, LLC	T-Shirts	814.63
81221	04/28/2016	Recreation Fund	Operating Supplies	AIM Electronics Inc.	Startstop	88.18
81222	04/28/2016	Recreation Fund	Operating Supplies	All Flags, LLC	Mounted Flag	11.91
0	05/10/2016	Recreation Fund	Operating Supplies	American Gymnast-CC	Gym Supplies-Chalk	296.67
0	05/10/2016	Recreation Fund	Operating Supplies	City of Maplewood-CC	Swimming Camp	82.50
0	04/20/2016	Recreation Fund	Operating Supplies	Cub Foods- CC	Senior Club Supplies	13.61
0	04/20/2016	Recreation Fund	Operating Supplies	Cub Foods- CC	Tapping Time Supplies	40.26
0	05/10/2016	Recreation Fund	Operating Supplies	Cub Foods- CC	Camp & Tap Time Supplies	215.53
0	05/10/2016	Recreation Fund	Operating Supplies	Cub Foods- CC	Arts @ The Oval Supplies	22.21
0	05/10/2016	Recreation Fund	Operating Supplies	Cub Foods- CC	Tapping Time Supplies	33.11
0	05/10/2016	Recreation Fund	Operating Supplies	Cub Foods- CC	Arts @ The Oval Supplies	107.56
0	04/20/2016	Recreation Fund	Operating Supplies	Dansco-CC	Skating Show Costumes	48.99
0	05/10/2016	Recreation Fund	Operating Supplies	Dollar Tree-CC	Arts @ The Oval Supplies	6.43
0	05/10/2016	Recreation Fund	Operating Supplies	Earth LED-CC	Light Bulbs	29.97

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
0	05/10/2016	Recreation Fund	Operating Supplies	Eastbay.com-CC	No Receipt-Matt Johnson	205.59
81239	04/28/2016	Recreation Fund	Operating Supplies	EESCO	Electrical Supplies	19.52
0	05/10/2016	Recreation Fund	Operating Supplies	Fed Ex Kinko's-CC	Camp Supplies	9.37
0	04/28/2016	Recreation Fund	Operating Supplies	Fikes, Inc.	Restroom Supplies	324.90
0	04/20/2016	Recreation Fund	Operating Supplies	Gamma Sports-CC	Tennis Equipment	569.84
0	04/20/2016	Recreation Fund	Operating Supplies	Grainger Inc	Restroom Fan	118.15
0	04/28/2016	Recreation Fund	Operating Supplies	Grainger Inc	Face Respirator	319.80
0	04/28/2016	Recreation Fund	Operating Supplies	Grainger Inc	Filters	8.09
81336	05/05/2016	Recreation Fund	Operating Supplies	Green Field Paper Company	Earth Day Supplies	54.18
0	05/10/2016	Recreation Fund	Operating Supplies	Hamline Hardware Hank-CC	Cleaning, Program Supplies	10.74
0	05/10/2016	Recreation Fund	Operating Supplies	Hilti Inc.-CC	Anchor Rods	122.50
0	04/20/2016	Recreation Fund	Operating Supplies	Home Depot- CC	Ice Melt	23.65
0	04/20/2016	Recreation Fund	Operating Supplies	Home Depot- CC	Cleaning Supplies	60.59
0	04/20/2016	Recreation Fund	Operating Supplies	Home Depot- CC	No Receipt-Bartholomew	189.49
0	05/10/2016	Recreation Fund	Operating Supplies	Home Depot- CC	Supplies	33.93
0	05/10/2016	Recreation Fund	Operating Supplies	Home Depot- CC	Credit	-13.67
0	04/20/2016	Recreation Fund	Operating Supplies	J Aurthur's Coffee-CC	Volunteer Appreciation Door Prizes	10.00
0	04/20/2016	Recreation Fund	Operating Supplies	Joann ETC-CC	HANC Program Supplies	49.15
81423	05/12/2016	Recreation Fund	Operating Supplies	Kendell Doors & Hardware Inc	Softball Supplies	48.00
0	04/20/2016	Recreation Fund	Operating Supplies	Lakeshore Learning- CC	HANC Program Supplies	297.13
0	05/10/2016	Recreation Fund	Operating Supplies	Michaels-CC	Ice Show Supplies	45.77
0	04/20/2016	Recreation Fund	Operating Supplies	Nature Watch -CC	HANC Supplies	308.02
0	04/20/2016	Recreation Fund	Operating Supplies	North Hgts Hardware Hank-CC	Gym Supplies	9.63
0	05/10/2016	Recreation Fund	Operating Supplies	North Shore Gym-CC	Gym Supplies-Chalk	486.64
0	04/20/2016	Recreation Fund	Operating Supplies	Office Depot- CC	Office Supplies	44.77
0	05/10/2016	Recreation Fund	Operating Supplies	Office Depot- CC	Office Supplies	28.91
0	05/10/2016	Recreation Fund	Operating Supplies	Office Depot- CC	Desk Lamps	63.08
0	04/20/2016	Recreation Fund	Operating Supplies	Olive Garden-CC	Volunteer Appreciation Door Prizes	60.00
0	04/20/2016	Recreation Fund	Operating Supplies	Party Cheap-CC	Dance Recital Supplies	28.39
0	05/10/2016	Recreation Fund	Operating Supplies	Party City-CC	No Receipt-D. Cash	10.70
0	05/10/2016	Recreation Fund	Operating Supplies	PetSmart-CC	Animal Supplies	66.02
0	04/20/2016	Recreation Fund	Operating Supplies	R & R Specialties of Wisconsin, Inc	Oval Supplies	100.10
0	04/20/2016	Recreation Fund	Operating Supplies	Shindigz-CC	Dance Recital Supplies	28.30
0	04/20/2016	Recreation Fund	Operating Supplies	Signature Promotions-CC	Skating School Patches	280.00
0	05/10/2016	Recreation Fund	Operating Supplies	Stormcloud Trading-CC	Program Supplies	39.34
0	04/20/2016	Recreation Fund	Operating Supplies	Suburban Ace Hardware-CC	Wire Connectors	17.98
0	05/10/2016	Recreation Fund	Operating Supplies	Suburban Ace Hardware-CC	Supplies	2.58
0	05/10/2016	Recreation Fund	Operating Supplies	Suburban Ace Hardware-CC	Fasteners, Drill Bits	15.68
0	05/05/2016	Recreation Fund	Operating Supplies	Sysco Mn	Beverage Syrup	160.52
0	05/10/2016	Recreation Fund	Operating Supplies	Target- CC	Arts @ The Oval Supplies	28.59
0	05/10/2016	Recreation Fund	Operating Supplies	Target- CC	Arts @ The Oval Supplies	17.21
81385	05/05/2016	Recreation Fund	Operating Supplies	Upper Cut Tree Service	Firewood	150.00
0	05/10/2016	Recreation Fund	Operating Supplies	Walmart-CC	Distilled Water	12.32
0	05/10/2016	Recreation Fund	Operating Supplies	When I Work-CC	Monthly Fee	49.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
0	04/20/2016	Recreation Fund	Operating Supplies	Wilson Sporting Goods-CC	Tennis Equipment	88.07
0	04/20/2016	Recreation Fund	Operating Supplies	Youth Enrichment League, Corp.	Lego Classes	798.00
Operating Supplies Total:						7,898.25
0	04/27/2016	Recreation Fund	PERA Employee Ded	PERA-Non Bank	PR Batch 00002.04.2016 Pera Emplo	172.54
0	04/27/2016	Recreation Fund	PERA Employee Ded	PERA-Non Bank	PR Batch 00002.04.2016 Pera Emplo	2,624.75
0	05/11/2016	Recreation Fund	PERA Employee Ded	PERA-Non Bank	PR Batch 00001.05.2016 Pera Emplo	3,035.15
PERA Employee Ded Total:						5,832.44
0	04/27/2016	Recreation Fund	PERA Employer Share	PERA-Non Bank	PR Batch 00002.04.2016 Pera Emplo	199.10
0	04/27/2016	Recreation Fund	PERA Employer Share	PERA-Non Bank	PR Batch 00002.04.2016 Pera additio	398.50
0	04/27/2016	Recreation Fund	PERA Employer Share	PERA-Non Bank	PR Batch 00002.04.2016 Pera Emplo	2,642.03
0	05/11/2016	Recreation Fund	PERA Employer Share	PERA-Non Bank	PR Batch 00001.05.2016 Pera additio	466.98
0	05/11/2016	Recreation Fund	PERA Employer Share	PERA-Non Bank	PR Batch 00001.05.2016 Pera Emplo	3,035.15
PERA Employer Share Total:						6,741.76
0	05/12/2016	Recreation Fund	Printing	Greenhaven Printing	Ice Show Program	1,569.00
0	05/05/2016	Recreation Fund	Printing	Greenhaven Printing	Summer Fun Community Event Flyer	1,790.00
81353	05/05/2016	Recreation Fund	Printing	Murphy Creative Design, LLC	Summer Entertainment Insert Creativ	350.00
Printing Total:						3,709.00
81392	05/12/2016	Recreation Fund	Professional Services	AARP	AARP Driving Class	260.00
81315	05/05/2016	Recreation Fund	Professional Services	AARP	AARP Driving Class	440.00
81399	05/12/2016	Recreation Fund	Professional Services	Angela Benes	Tap Instruction	400.00
81231	04/28/2016	Recreation Fund	Professional Services	Champion Youth	Safety Awareness Class	1,680.00
0	04/20/2016	Recreation Fund	Professional Services	Chanhassen Dinner-CC	Adult Trip	587.88
0	05/10/2016	Recreation Fund	Professional Services	City of Maplewood-CC	Swimming Camp	60.00
81300	04/28/2016	Recreation Fund	Professional Services	The Cleaning Authority	Cleaning	3,855.60
81406	05/12/2016	Recreation Fund	Professional Services	The Cleaning Authority	Cleaning-April	3,855.60
81331	05/05/2016	Recreation Fund	Professional Services	Robert K. Everest	Reissue of Uncashed Check 78426	600.00
0	04/20/2016	Recreation Fund	Professional Services	Facebook-CC	Softball League Advertising	28.00
81338	05/05/2016	Recreation Fund	Professional Services	Will Hale	Earth Day Performance	300.00
0	04/20/2016	Recreation Fund	Professional Services	Daniel Kuch	Community Band Director-Jan-Marcl	500.00
81428	05/12/2016	Recreation Fund	Professional Services	Mary Ann Luey	Ice Show Program Director	500.00
0	05/12/2016	Recreation Fund	Professional Services	Willie McCray	Umpire Service	1,598.00
0	04/28/2016	Recreation Fund	Professional Services	Metro Volleyball Officials	Volleyball Officiating	1,197.00
0	04/28/2016	Recreation Fund	Professional Services	Metro Volleyball Officials	Volleyball Officiating	342.00
81351	05/05/2016	Recreation Fund	Professional Services	Multicare Associates	Audiogram-Hockemeyer	20.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
81438	05/12/2016	Recreation Fund	Professional Services	New Brighton Parks/Recreation	National Eagle Center Trip	319.88
81438	05/12/2016	Recreation Fund	Professional Services	New Brighton Parks/Recreation	National Eagle Center Trip	132.00
0	04/28/2016	Recreation Fund	Professional Services	Susan Perry	Yoga Instruction	200.97
Professional Services Total:						16,876.93
81199	04/20/2016	Recreation Fund	Rental	Fun Jumps Entertainment, Inc.	July 4th Rental Deposit	840.00
0	04/28/2016	Recreation Fund	Rental	Jimmys Johnnys, Inc	Toilet Rental	17.52
0	04/28/2016	Recreation Fund	Rental	Jimmys Johnnys, Inc	Toilet Rental	129.47
0	04/28/2016	Recreation Fund	Rental	Jimmys Johnnys, Inc	Toilet Rental	129.47
81279	04/28/2016	Recreation Fund	Rental	On Site Sanitation, Inc.	Portable Restrooms	426.07
81279	04/28/2016	Recreation Fund	Rental	On Site Sanitation, Inc.	Portable Restrooms	81.42
81279	04/28/2016	Recreation Fund	Rental	On Site Sanitation, Inc.	Portable Restrooms	44.10
81442	05/12/2016	Recreation Fund	Rental	On Site Sanitation, Inc.	Toilet Rental	92.86
Rental Total:						1,760.91
81420	05/12/2016	Recreation Fund	Sales Tax Payable	David Holt	Lexington Park Gathering Room Perr	2.66
0	05/04/2016	Recreation Fund	Sales Tax Payable	MN Dept of Revenue-Non Bank	Sales/Use Tax	2,506.90
Sales Tax Payable Total:						2,509.56
0	04/20/2016	Recreation Fund	Services	Roseville Area Schools	Spring Break Camp Printing	153.60
Services Total:						153.60
81335	05/05/2016	Recreation Fund	Skate Camp	Stefani Gerczak	Skatboard Camp Refund	182.00
Skate Camp Total:						182.00
0	04/27/2016	Recreation Fund	State Income Tax	MN Dept of Revenue-Non Bank	PR Batch 00002.04.2016 State Incom	1,637.96
0	04/27/2016	Recreation Fund	State Income Tax	MN Dept of Revenue-Non Bank	PR Batch 00002.04.2016 State Incom	115.05
0	05/11/2016	Recreation Fund	State Income Tax	MN Dept of Revenue-Non Bank	PR Batch 00001.05.2016 State Incom	1,908.58
State Income Tax Total:						3,661.59
81299	04/28/2016	Recreation Fund	Telephone	T Mobile	Cell Phones-Acct: 876644423	296.13
Telephone Total:						296.13
81264	04/28/2016	Recreation Fund	Training	MIAMA	Spring Workshop Registration	60.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
0	04/20/2016	Recreation Fund	Training	MRPA-CC	Leadership Workshop-M. Johnson	79.00
Training Total:						139.00
81438	05/12/2016	Recreation Fund	Transportation	New Brighton Parks/Recreation	National Eagle Center Trip	460.68
Transportation Total:						460.68
81427	05/12/2016	Recreation Fund	Union Dues Deduction	Local Union 49	PR Batch 00001.05.2016 IOUE Union	100.50
Union Dues Deduction Total:						100.50
81192	04/20/2016	Recreation Fund	Utilities	Comcast	High Speed Internet, Cable TV	235.04
81235	04/28/2016	Recreation Fund	Utilities	Comcast	High Speed Internet, Cable TV	247.21
81408	05/12/2016	Recreation Fund	Utilities	Comcast	Internet	235.04
81324	05/05/2016	Recreation Fund	Utilities	Comcast	High Speed Internet, Cable TV	243.04
81324	05/05/2016	Recreation Fund	Utilities	Comcast	High Speed Internet, Cable TV	235.04
0	04/28/2016	Recreation Fund	Utilities	Xcel Energy	New Park Buildings	822.30
0	04/28/2016	Recreation Fund	Utilities	Xcel Energy	Skating Center	12,610.39
0	05/12/2016	Recreation Fund	Utilities	Xcel Energy	Nature Center	591.91
Utilities Total:						15,219.97
Fund Total:						113,969.55
0	04/28/2016	Risk Management	Employer Insurance	Delta Dental Plan of Minnesota	Dental Insurance Premium	8,106.50
Employer Insurance Total:						8,106.50
0	05/10/2016	Risk Management	Professional Services	Reference-CC	California Motor Vehicle Record	17.00
Professional Services Total:						17.00
Fund Total:						8,123.50
0	04/20/2016	Sanitary Sewer	Clothing	Josh Immerman	Boots Reimbursement Per Union Con	199.95
Clothing Total:						199.95

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81220	04/28/2016	Sanitary Sewer	Contract Maintenance	Advanced Engineering & Environm	I&C System Services	114.27
81224	04/28/2016	Sanitary Sewer	Contract Maintenance	Automatic Systems Co	Lift Station Repair	1,402.60
81224	04/28/2016	Sanitary Sewer	Contract Maintenance	Automatic Systems Co	Lift Station Repair	1,465.10
81262	04/28/2016	Sanitary Sewer	Contract Maintenance	McDonough's Waterjetting & Drain	Commercial Guzzling	2,233.17
81262	04/28/2016	Sanitary Sewer	Contract Maintenance	McDonough's Waterjetting & Drain	Commercial Guzzling	4,158.75
81348	05/05/2016	Sanitary Sewer	Contract Maintenance	McDonough's Waterjetting & Drain	Commercial Guzzling	1,310.33
81470	05/12/2016	Sanitary Sewer	Contract Maintenance	WWGoetsch Associates, Inc.	Lift Station Controls Repair	460.00
Contract Maintenance Total:						11,144.22
0	04/27/2016	Sanitary Sewer	Federal Income Tax	IRS EFTPS- Non Bank	PR Batch 00002.04.2016 Federal Incc	1,182.64
0	05/11/2016	Sanitary Sewer	Federal Income Tax	IRS EFTPS- Non Bank	PR Batch 00001.05.2016 Federal Incc	1,168.51
Federal Income Tax Total:						2,351.15
0	04/27/2016	Sanitary Sewer	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.04.2016 FICA Empl	755.99
0	04/27/2016	Sanitary Sewer	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.04.2016 Medicare E	176.81
0	05/11/2016	Sanitary Sewer	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00001.05.2016 FICA Empl	743.41
0	05/11/2016	Sanitary Sewer	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00001.05.2016 Medicare E	173.84
FICA Employee Ded. Total:						1,850.05
0	04/27/2016	Sanitary Sewer	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.04.2016 FICA Empl	755.99
0	04/27/2016	Sanitary Sewer	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.04.2016 Medicare E	176.81
0	05/11/2016	Sanitary Sewer	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00001.05.2016 FICA Empl	743.41
0	05/11/2016	Sanitary Sewer	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00001.05.2016 Medicare E	173.84
FICA Employers Share Total:						1,850.05
81422	05/12/2016	Sanitary Sewer	HRA Employer	ING ReliaStar	PR Batch 00001.05.2016 HRA Empl	324.51
HRA Employer Total:						324.51
81282	04/28/2016	Sanitary Sewer	HSA Employee	Premier Bank	PR Batch 00002.04.2016 HSA Empl	47.11
81448	05/12/2016	Sanitary Sewer	HSA Employee	Premier Bank	PR Batch 00001.05.2016 HSA Empl	47.13
HSA Employee Total:						94.24
81448	05/12/2016	Sanitary Sewer	HSA Employer	Premier Bank	PR Batch 00001.05.2016 HSA Emplo	119.07

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HSA Employer Total:						119.07
0	04/28/2016	Sanitary Sewer	ICMA Def Comp	ICMA Retirement Trust 457-30022'	PR Batch 00002.04.2016 ICMA Defe	26.26
0	05/12/2016	Sanitary Sewer	ICMA Def Comp	ICMA Retirement Trust 457-30022'	PR Batch 00001.05.2016 ICMA Defe	26.25
ICMA Def Comp Total:						52.51
81218	04/28/2016	Sanitary Sewer	Life Ins. Employee	LINA	Life Insurance Premium-March 2016	55.78
Life Ins. Employee Total:						55.78
81218	04/28/2016	Sanitary Sewer	Life Ins. Employer	LINA	Life Insurance Premium-March 2016	22.30
Life Ins. Employer Total:						22.30
81218	04/28/2016	Sanitary Sewer	Long Term Disability	LINA	Life Insurance Premium-March 2016	62.54
Long Term Disability Total:						62.54
81276	04/28/2016	Sanitary Sewer	Medical Ins Employee	NJPA	Health Insurance Premium	1,021.79
Medical Ins Employee Total:						1,021.79
81276	04/28/2016	Sanitary Sewer	Medical Ins Employer	NJPA	Health Insurance Premium	2,707.08
Medical Ins Employer Total:						2,707.08
81350	05/05/2016	Sanitary Sewer	Metro Waste Control Board	Metropolitan Council/ Environment	Waste Water Services	222,011.54
Metro Waste Control Board Total:						222,011.54
0	04/28/2016	Sanitary Sewer	Minnesota Benefit Ded	MN Benefit Association	PR Batch 00002.04.2016 Minnesota E	43.99
Minnesota Benefit Ded Total:						43.99
0	04/27/2016	Sanitary Sewer	MN State Retirement	MSRS-Non Bank	PR Batch 00002.04.2016 Post Emplo	127.00
0	05/11/2016	Sanitary Sewer	MN State Retirement	MSRS-Non Bank	PR Batch 00001.05.2016 Post Emplo	124.93
MN State Retirement Total:						251.93

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0	04/27/2016	Sanitary Sewer	MNDP Def Comp	Great West- Non Bank	PR Batch 00002.04.2016 MNDP De	86.25
0	05/11/2016	Sanitary Sewer	MNDP Def Comp	Great West- Non Bank	PR Batch 00001.05.2016 MNDP De	86.26
MNDP Def Comp Total:						172.51
0	04/28/2016	Sanitary Sewer	Operating Supplies	3D Specialties	Signs	1,077.54
0	04/20/2016	Sanitary Sewer	Operating Supplies	Amazon.com- CC	Screen Protector, Belt Clip Holster	30.96
0	04/20/2016	Sanitary Sewer	Operating Supplies	Boaters Outlet-CC	Portable Light	239.00
0	04/28/2016	Sanitary Sewer	Operating Supplies	Grainger Inc	Plugs	75.76
0	04/20/2016	Sanitary Sewer	Operating Supplies	Home Depot- CC	Handle	9.68
81383	05/05/2016	Sanitary Sewer	Operating Supplies	Ultimate Safety Concepts, Inc.	Monitor	829.86
0	05/12/2016	Sanitary Sewer	Operating Supplies	Viking Industrial Center	Lifeline Repair	240.37
Operating Supplies Total:						2,503.17
0	04/27/2016	Sanitary Sewer	PERA Employee Ded	PERA-Non Bank	PR Batch 00002.04.2016 Pera Emplo	825.36
0	05/11/2016	Sanitary Sewer	PERA Employee Ded	PERA-Non Bank	PR Batch 00001.05.2016 Pera Emplo	811.98
PERA Employee Ded Total:						1,637.34
0	04/27/2016	Sanitary Sewer	PERA Employer Share	PERA-Non Bank	PR Batch 00002.04.2016 Pera additio	127.00
0	04/27/2016	Sanitary Sewer	PERA Employer Share	PERA-Non Bank	PR Batch 00002.04.2016 Pera Emplo	825.36
0	05/11/2016	Sanitary Sewer	PERA Employer Share	PERA-Non Bank	PR Batch 00001.05.2016 Pera Emplo	811.98
0	05/11/2016	Sanitary Sewer	PERA Employer Share	PERA-Non Bank	PR Batch 00001.05.2016 Pera additio	124.93
PERA Employer Share Total:						1,889.27
0	04/20/2016	Sanitary Sewer	Professional Services	Ecoenvelopes, LLC	Utility Bill Processing	325.66
0	04/20/2016	Sanitary Sewer	Professional Services	Gopher State One Call	Billable Tickets	148.85
0	05/12/2016	Sanitary Sewer	Professional Services	Gopher State One Call	FTP Tickets	242.61
81371	05/05/2016	Sanitary Sewer	Professional Services	SanRon Properties, Inc.	QTY 11: MONTHLY LEASE PAYMI	694.45
Professional Services Total:						1,411.57
0	04/27/2016	Sanitary Sewer	State Income Tax	MN Dept of Revenue-Non Bank	PR Batch 00002.04.2016 State Incom	504.25
0	05/11/2016	Sanitary Sewer	State Income Tax	MN Dept of Revenue-Non Bank	PR Batch 00001.05.2016 State Incom	492.43
State Income Tax Total:						996.68
0	05/10/2016	Sanitary Sewer	Telephone	Sprint- CC	Cell Phones	50.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
Telephone Total:						50.00
81427	05/12/2016	Sanitary Sewer	Union Dues Deduction	Local Union 49	PR Batch 00001.05.2016 IOUE Union	115.59
Union Dues Deduction Total:						115.59
0	04/28/2016	Sanitary Sewer	Utilities	Xcel Energy	Lift Stations	696.73
0	05/12/2016	Sanitary Sewer	Utilities	Xcel Energy	Sanitary Sewer	930.27
Utilities Total:						1,627.00
Fund Total:						254,565.83
81260	04/28/2016	Singles Program	Operating Supplies	Martha Martin	Singles Supplies Reimbursement	6.01
81368	05/05/2016	Singles Program	Operating Supplies	Ron Rieschl	Singles Supplies Reimbursement	15.00
Operating Supplies Total:						21.01
Fund Total:						21.01
0	04/27/2016	Solid Waste Recycle	Federal Income Tax	IRS EFTPS- Non Bank	PR Batch 00002.04.2016 Federal Incc	108.82
0	05/11/2016	Solid Waste Recycle	Federal Income Tax	IRS EFTPS- Non Bank	PR Batch 00001.05.2016 Federal Incc	108.82
Federal Income Tax Total:						217.64
0	04/27/2016	Solid Waste Recycle	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.04.2016 Medicare E	13.84
0	04/27/2016	Solid Waste Recycle	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.04.2016 FICA Empl	59.15
0	05/11/2016	Solid Waste Recycle	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00001.05.2016 Medicare E	13.84
0	05/11/2016	Solid Waste Recycle	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00001.05.2016 FICA Empl	59.15
FICA Employee Ded. Total:						145.98
0	04/27/2016	Solid Waste Recycle	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.04.2016 Medicare E	13.84
0	04/27/2016	Solid Waste Recycle	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.04.2016 FICA Empl	59.15
0	05/11/2016	Solid Waste Recycle	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00001.05.2016 FICA Empl	59.15
0	05/11/2016	Solid Waste Recycle	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00001.05.2016 Medicare E	13.84

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					FICA Employers Share Total:	145.98
81218	04/28/2016	Solid Waste Recycle	Life Ins. Employer	LINA	Life Insurance Premium-March 2016	1.44
					Life Ins. Employer Total:	1.44
81218	04/28/2016	Solid Waste Recycle	Long Term Disability	LINA	Life Insurance Premium-March 2016	4.87
					Long Term Disability Total:	4.87
81242	04/28/2016	Solid Waste Recycle	Memberships & Subscriptions	Finance and Commerce	Construction Bids Subscription	57.64
					Memberships & Subscriptions Total:	57.64
0	04/27/2016	Solid Waste Recycle	MN State Retirement	MSRS-Non Bank	PR Batch 00002.04.2016 Post Emplo	8.99
0	05/11/2016	Solid Waste Recycle	MN State Retirement	MSRS-Non Bank	PR Batch 00001.05.2016 Post Emplo	8.99
					MN State Retirement Total:	17.98
0	04/20/2016	Solid Waste Recycle	Operating Supplies	Clearstream Recyling-CC	Compostable Bags	83.80
					Operating Supplies Total:	83.80
0	04/27/2016	Solid Waste Recycle	PERA Employee Ded	PERA-Non Bank	PR Batch 00002.04.2016 Pera Emplo	58.45
0	05/11/2016	Solid Waste Recycle	PERA Employee Ded	PERA-Non Bank	PR Batch 00001.05.2016 Pera Emplo	58.45
					PERA Employee Ded Total:	116.90
0	04/27/2016	Solid Waste Recycle	PERA Employer Share	PERA-Non Bank	PR Batch 00002.04.2016 Pera additio	8.99
0	04/27/2016	Solid Waste Recycle	PERA Employer Share	PERA-Non Bank	PR Batch 00002.04.2016 Pera Emplo	58.45
0	05/11/2016	Solid Waste Recycle	PERA Employer Share	PERA-Non Bank	PR Batch 00001.05.2016 Pera additio	8.99
0	05/11/2016	Solid Waste Recycle	PERA Employer Share	PERA-Non Bank	PR Batch 00001.05.2016 Pera Emplo	58.45
					PERA Employer Share Total:	134.88
81402	05/12/2016	Solid Waste Recycle	Professional Services	BRO-TEX, INC.	Clean Up Day Services	364.28
0	05/12/2016	Solid Waste Recycle	Professional Services	Eureka Recycling	Curbside Recycling	34,957.68
81344	05/05/2016	Solid Waste Recycle	Professional Services	Lightning Disposal, Inc.	Clean Up	3,066.00
81435	05/12/2016	Solid Waste Recycle	Professional Services	Momentum Enterprises, Inc.	Clean Up Day Services	1,238.00
0	05/12/2016	Solid Waste Recycle	Professional Services	The Retrofit Companies Inc	Monitors, Batteries	5,307.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
Professional Services Total:						44,932.96
0	04/27/2016	Solid Waste Recycle	State Income Tax	MN Dept of Revenue-Non Bank	PR Batch 00002.04.2016 State Incom	48.95
0	05/11/2016	Solid Waste Recycle	State Income Tax	MN Dept of Revenue-Non Bank	PR Batch 00001.05.2016 State Incom	48.95
State Income Tax Total:						97.90
Fund Total:						45,957.97
0	04/20/2016	Storm Drainage	Clothing	Tony Angell	Boots Reimbursement Per Union Con	159.00
Clothing Total:						159.00
0	04/28/2016	Storm Drainage	Contract Maintenance	Allegra Print & Imaging	Carbonless Forms	41.53
81364	05/05/2016	Storm Drainage	Contract Maintenance	Q3 Contracting, Inc.	Sign, Barrel Rentals	188.60
81304	04/28/2016	Storm Drainage	Contract Maintenance	Upper Cut Tree Service	Tree Removal	2,125.00
Contract Maintenance Total:						2,355.13
81333	05/05/2016	Storm Drainage	Contractor Payments	G.F. Jedlicki, Inc.	Drainage Improvements	10,877.50
0	05/10/2016	Storm Drainage	Contractor Payments	Mn Pollution Control-CC	Online Application-Turner	400.00
0	05/10/2016	Storm Drainage	Contractor Payments	Mn Pollution Control-CC	Online Application-Turner	400.00
81443	05/12/2016	Storm Drainage	Contractor Payments	Outdoor Lab Landscape Design, Inc	Valley Park Erosion Stabilization	43,202.50
81443	05/12/2016	Storm Drainage	Contractor Payments	Outdoor Lab Landscape Design, Inc	Valley Park Erosion Stabilization	12,102.00
Contractor Payments Total:						66,982.00
0	04/27/2016	Storm Drainage	Federal Income Tax	IRS EFTPS- Non Bank	PR Batch 00002.04.2016 Federal Incc	1,027.81
0	05/11/2016	Storm Drainage	Federal Income Tax	IRS EFTPS- Non Bank	PR Batch 00001.05.2016 Federal Incc	1,093.88
Federal Income Tax Total:						2,121.69
0	04/27/2016	Storm Drainage	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.04.2016 FICA Empl	603.22
0	04/27/2016	Storm Drainage	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.04.2016 Medicare E	141.06
0	05/11/2016	Storm Drainage	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00001.05.2016 FICA Empl	631.27
0	05/11/2016	Storm Drainage	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00001.05.2016 Medicare E	147.63
FICA Employee Ded. Total:						1,523.18

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
0	04/27/2016	Storm Drainage	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.04.2016 FICA Empl	603.22
0	04/27/2016	Storm Drainage	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.04.2016 Medicare E	141.06
0	05/11/2016	Storm Drainage	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00001.05.2016 FICA Empl	631.27
0	05/11/2016	Storm Drainage	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00001.05.2016 Medicare E	147.63
FICA Employers Share Total:						1,523.18
81422	05/12/2016	Storm Drainage	HRA Employer	ING ReliaStar	PR Batch 00001.05.2016 HRA Empl	113.75
HRA Employer Total:						113.75
81282	04/28/2016	Storm Drainage	HSA Employee	Premier Bank	PR Batch 00002.04.2016 HSA Empl	53.84
81448	05/12/2016	Storm Drainage	HSA Employee	Premier Bank	PR Batch 00001.05.2016 HSA Empl	53.86
HSA Employee Total:						107.70
81448	05/12/2016	Storm Drainage	HSA Employer	Premier Bank	PR Batch 00001.05.2016 HSA Emplo	147.11
HSA Employer Total:						147.11
0	04/28/2016	Storm Drainage	ICMA Def Comp	ICMA Retirement Trust 457-30022'	PR Batch 00002.04.2016 ICMA Defe	52.50
0	05/12/2016	Storm Drainage	ICMA Def Comp	ICMA Retirement Trust 457-30022'	PR Batch 00001.05.2016 ICMA Defe	52.50
ICMA Def Comp Total:						105.00
81218	04/28/2016	Storm Drainage	Life Ins. Employee	LINA	Life Insurance Premium-March 2016	28.87
Life Ins. Employee Total:						28.87
81218	04/28/2016	Storm Drainage	Life Ins. Employer	LINA	Life Insurance Premium-March 2016	18.21
Life Ins. Employer Total:						18.21
81218	04/28/2016	Storm Drainage	Long Term Disability	LINA	Life Insurance Premium-March 2016	49.49
Long Term Disability Total:						49.49
81276	04/28/2016	Storm Drainage	Medical Ins Employee	NJPA	Health Insurance Premium	227.17
Medical Ins Employee Total:						227.17

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
81276	04/28/2016	Storm Drainage	Medical Ins Employer	NJPA	Health Insurance Premium	1,599.14
					Medical Ins Employer Total:	1,599.14
0	04/28/2016	Storm Drainage	Minnesota Benefit Ded	MN Benefit Association	PR Batch 00002.04.2016 Minnesota I	77.00
					Minnesota Benefit Ded Total:	77.00
81376	05/05/2016	Storm Drainage	Miscellaneous Revenue	Annie Sumner	Return of Woodchip Delivery Cost	40.00
					Miscellaneous Revenue Total:	40.00
0	04/27/2016	Storm Drainage	MN State Retirement	MSRS-Non Bank	PR Batch 00002.04.2016 Post Emplo	96.53
0	05/11/2016	Storm Drainage	MN State Retirement	MSRS-Non Bank	PR Batch 00001.05.2016 Post Emplo	101.09
					MN State Retirement Total:	197.62
0	04/27/2016	Storm Drainage	MNDCP Def Comp	Great West- Non Bank	PR Batch 00002.04.2016 MNDCP De	63.51
0	05/11/2016	Storm Drainage	MNDCP Def Comp	Great West- Non Bank	PR Batch 00001.05.2016 MNDCP De	63.51
					MNDCP Def Comp Total:	127.02
0	04/28/2016	Storm Drainage	Operating Supplies	3D Specialties	Signs	1,077.52
0	04/28/2016	Storm Drainage	Operating Supplies	T. A. Schifsky & Sons, Inc.	Asphalt	212.63
					Operating Supplies Total:	1,290.15
0	04/27/2016	Storm Drainage	PERA Employee Ded	PERA-Non Bank	PR Batch 00002.04.2016 Pera Emplo	627.27
0	05/11/2016	Storm Drainage	PERA Employee Ded	PERA-Non Bank	PR Batch 00001.05.2016 Pera Emplo	656.95
					PERA Employee Ded Total:	1,284.22
0	04/27/2016	Storm Drainage	PERA Employer Share	PERA-Non Bank	PR Batch 00002.04.2016 Pera additio	96.53
0	04/27/2016	Storm Drainage	PERA Employer Share	PERA-Non Bank	PR Batch 00002.04.2016 Pera Emplo	627.27
0	05/11/2016	Storm Drainage	PERA Employer Share	PERA-Non Bank	PR Batch 00001.05.2016 Pera Emplo	656.95
0	05/11/2016	Storm Drainage	PERA Employer Share	PERA-Non Bank	PR Batch 00001.05.2016 Pera additio	101.09
					PERA Employer Share Total:	1,481.84
0	04/20/2016	Storm Drainage	Professional Services	Ecoenvelopes, LLC	Utility Bill Processing	325.67
0	04/20/2016	Storm Drainage	Professional Services	Gopher State One Call	Billable Tickets	148.90

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
0	05/12/2016	Storm Drainage	Professional Services	Gopher State One Call	FTP Tickets	242.68
81371	05/05/2016	Storm Drainage	Professional Services	SanRon Properties, Inc.	QTY 11: MONTHLY LEASE PAYMI	694.44
81458	05/12/2016	Storm Drainage	Professional Services	Sheila Stowell	PWETC Meetin Minutes	200.00
81458	05/12/2016	Storm Drainage	Professional Services	Sheila Stowell	Mileage Reimbursement	4.70
Professional Services Total:						1,616.39
81220	04/28/2016	Storm Drainage	St Croix Lift Station Rehab	Advanced Engineering & Environm	I&C System Services	4,500.00
0	04/28/2016	Storm Drainage	St Croix Lift Station Rehab	SEH	St. Croix Lift Station Project	3,579.66
St Croix Lift Station Rehab Total:						8,079.66
0	04/27/2016	Storm Drainage	State Income Tax	MN Dept of Revenue-Non Bank	PR Batch 00002.04.2016 State Incom	425.48
0	05/11/2016	Storm Drainage	State Income Tax	MN Dept of Revenue-Non Bank	PR Batch 00001.05.2016 State Incom	448.62
State Income Tax Total:						874.10
81427	05/12/2016	Storm Drainage	Union Dues Deduction	Local Union 49	PR Batch 00001.05.2016 IOUE Unioi	87.32
Union Dues Deduction Total:						87.32
Fund Total:						92,215.94
81284	04/28/2016	T.I.F. District # 13	Miscellaneous	Ramsey County Prop Rec & Rev	TIF District 13 Remaining Proceeds	2,826,843.07
Miscellaneous Total:						2,826,843.07
Fund Total:						2,826,843.07
0	04/27/2016	Telecommunications	Federal Income Tax	IRS EFTPS- Non Bank	PR Batch 00002.04.2016 Federal Incc	556.85
0	05/11/2016	Telecommunications	Federal Income Tax	IRS EFTPS- Non Bank	PR Batch 00001.05.2016 Federal Incc	556.85
Federal Income Tax Total:						1,113.70
0	04/27/2016	Telecommunications	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.04.2016 Medicare E	101.81
0	04/27/2016	Telecommunications	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.04.2016 FICA Empl	435.37
0	05/11/2016	Telecommunications	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00001.05.2016 Medicare E	101.82
0	05/11/2016	Telecommunications	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00001.05.2016 FICA Empl	435.36

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
FICA Employee Ded. Total:						1,074.36
0	04/27/2016	Telecommunications	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.04.2016 Medicare E	101.81
0	04/27/2016	Telecommunications	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.04.2016 FICA Empl	435.37
0	05/11/2016	Telecommunications	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00001.05.2016 FICA Empl	435.36
0	05/11/2016	Telecommunications	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00001.05.2016 Medicare E	101.82
FICA Employers Share Total:						1,074.36
81422	05/12/2016	Telecommunications	HRA Employer	ING ReliaStar	PR Batch 00001.05.2016 HRA Empl	161.50
HRA Employer Total:						161.50
81282	04/28/2016	Telecommunications	HSA Employee	Premier Bank	PR Batch 00002.04.2016 HSA Empl	9.14
81448	05/12/2016	Telecommunications	HSA Employee	Premier Bank	PR Batch 00001.05.2016 HSA Empl	9.13
HSA Employee Total:						18.27
81448	05/12/2016	Telecommunications	HSA Employer	Premier Bank	PR Batch 00001.05.2016 HSA Emplo	50.01
HSA Employer Total:						50.01
81218	04/28/2016	Telecommunications	Life Ins. Employee	LINA	Life Insurance Premium-March 2016	32.78
Life Ins. Employee Total:						32.78
81218	04/28/2016	Telecommunications	Life Ins. Employer	LINA	Life Insurance Premium-March 2016	10.60
Life Ins. Employer Total:						10.60
81218	04/28/2016	Telecommunications	Long Term Disability	LINA	Life Insurance Premium-March 2016	37.45
Long Term Disability Total:						37.45
81276	04/28/2016	Telecommunications	Medical Ins Employee	NJPA	Health Insurance Premium	283.44
Medical Ins Employee Total:						283.44
81276	04/28/2016	Telecommunications	Medical Ins Employer	NJPA	Health Insurance Premium	801.53

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
Medical Ins Employer Total:						801.53
81205	04/20/2016	Telecommunications	Memberships & Subscriptions	MAGC	Membership Dues-Curti	75.00
Memberships & Subscriptions Total:						75.00
0	04/27/2016	Telecommunications	MN State Retirement	MSRS-Non Bank	PR Batch 00002.04.2016 Post Emplo	70.38
0	05/11/2016	Telecommunications	MN State Retirement	MSRS-Non Bank	PR Batch 00001.05.2016 Post Emplo	70.36
MN State Retirement Total:						140.74
0	04/27/2016	Telecommunications	MNDCP Def Comp	Great West- Non Bank	PR Batch 00002.04.2016 MNDCP De	382.50
0	05/11/2016	Telecommunications	MNDCP Def Comp	Great West- Non Bank	PR Batch 00001.05.2016 MNDCP De	382.50
MNDCP Def Comp Total:						765.00
0	05/12/2016	Telecommunications	Operating Supplies	North Suburban Access Corp	Monthly Production Services	1,433.19
0	04/20/2016	Telecommunications	Operating Supplies	Survey Monkey.com-CC	Survey Plan	300.00
Operating Supplies Total:						1,733.19
0	04/27/2016	Telecommunications	PERA Employee Ded	PERA-Non Bank	PR Batch 00002.04.2016 Pera Emplo	457.42
0	05/11/2016	Telecommunications	PERA Employee Ded	PERA-Non Bank	PR Batch 00001.05.2016 Pera Emplo	457.42
PERA Employee Ded Total:						914.84
0	04/27/2016	Telecommunications	PERA Employer Share	PERA-Non Bank	PR Batch 00002.04.2016 Pera Emplo	457.42
0	04/27/2016	Telecommunications	PERA Employer Share	PERA-Non Bank	PR Batch 00002.04.2016 Pera additio	70.38
0	05/11/2016	Telecommunications	PERA Employer Share	PERA-Non Bank	PR Batch 00001.05.2016 Pera additio	70.36
0	05/11/2016	Telecommunications	PERA Employer Share	PERA-Non Bank	PR Batch 00001.05.2016 Pera Emplo	457.42
PERA Employer Share Total:						1,055.58
0	05/05/2016	Telecommunications	Printing	Greenhaven Printing	May/June Newsletter	7,750.00
Printing Total:						7,750.00
0	04/27/2016	Telecommunications	State Income Tax	MN Dept of Revenue-Non Bank	PR Batch 00002.04.2016 State Incom	246.70
0	05/11/2016	Telecommunications	State Income Tax	MN Dept of Revenue-Non Bank	PR Batch 00001.05.2016 State Incom	246.72

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
State Income Tax Total:						493.42
Fund Total:						17,585.77
81227	04/28/2016	Telephone	CAP - Capital Equip Recovery	CDW Government, Inc.	Telephone	98.06
81227	04/28/2016	Telephone	CAP - Capital Equip Recovery	CDW Government, Inc.	Telephone	196.12
81320	05/05/2016	Telephone	CAP - Capital Equip Recovery	CDW Government, Inc.	Anoka Phone Project	690.00
81320	05/05/2016	Telephone	CAP - Capital Equip Recovery	CDW Government, Inc.	Telco Black Box Connector	27.12
81320	05/05/2016	Telephone	CAP - Capital Equip Recovery	CDW Government, Inc.	Anoka Project	3,482.74
81320	05/05/2016	Telephone	CAP - Capital Equip Recovery	CDW Government, Inc.	Bracket	40.69
81326	05/05/2016	Telephone	CAP - Capital Equip Recovery	Data Q Internet Equip. Corp.	Unified IP	2,100.00
81237	04/28/2016	Telephone	CAP - Capital Equip Recovery	Datalink	QTY 75: UC MANAGER-10.X ENH	8,898.75
81237	04/28/2016	Telephone	CAP - Capital Equip Recovery	Datalink	QTY 10: UC MANAGER-10.X BAS	706.30
81237	04/28/2016	Telephone	CAP - Capital Equip Recovery	Datalink	QTY 10: UC MANAGER-10.X ESS	226.00
81237	04/28/2016	Telephone	CAP - Capital Equip Recovery	Datalink	QTY 75: SWSS UPGRADES UC M/	1,980.00
81237	04/28/2016	Telephone	CAP - Capital Equip Recovery	Datalink	QTY 10: SWSS UPGRADES UC M/	160.00
81237	04/28/2016	Telephone	CAP - Capital Equip Recovery	Datalink	QTY 10: SWSS UPGRADES UC M/	48.00
81237	04/28/2016	Telephone	CAP - Capital Equip Recovery	Datalink	QTY 50: UNITYCN10-STD-USR- O	2,118.50
81237	04/28/2016	Telephone	CAP - Capital Equip Recovery	Datalink	QTY 50: CON-ECMU-UNITCN0S-S	600.00
81327	05/05/2016	Telephone	CAP - Capital Equip Recovery	Datalink	Hardware, Maintenance	3,450.20
CAP - Capital Equip Recovery Total:						24,822.48
81322	05/05/2016	Telephone	PSTN-PRI Access/DID Allocation	CenturyLink Communications	Telephone	9.02
81229	04/28/2016	Telephone	PSTN-PRI Access/DID Allocation	CenturyLink	Telephone	86.06
81229	04/28/2016	Telephone	PSTN-PRI Access/DID Allocation	CenturyLink	Telephone	93.64
81229	04/28/2016	Telephone	PSTN-PRI Access/DID Allocation	CenturyLink	Telephone	56.82
81229	04/28/2016	Telephone	PSTN-PRI Access/DID Allocation	CenturyLink	Telephone	203.86
81229	04/28/2016	Telephone	PSTN-PRI Access/DID Allocation	CenturyLink	Telephone	161.04
81229	04/28/2016	Telephone	PSTN-PRI Access/DID Allocation	CenturyLink	Telephone	38.94
81229	04/28/2016	Telephone	PSTN-PRI Access/DID Allocation	CenturyLink	Telephone	110.22
81321	05/05/2016	Telephone	PSTN-PRI Access/DID Allocation	CenturyLink	Telephone	100.89
81253	04/28/2016	Telephone	PSTN-PRI Access/DID Allocation	Integra	Telephone	353.93
81340	05/05/2016	Telephone	PSTN-PRI Access/DID Allocation	Integra	Telephone	3,271.36
81378	05/05/2016	Telephone	PSTN-PRI Access/DID Allocation	T Mobile	Cell Phones-Acct: 771707201	156.87
PSTN-PRI Access/DID Allocation Total:						4,642.65

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
Fund Total:						29,465.13
0	04/28/2016	TIF District #17-Twin Lakes	Contractor Payments	SRF Consulting Group, Inc.	Twin Lakes Parkway Construction Se	8,006.79
Contractor Payments Total:						8,006.79
0	04/28/2016	TIF District #17-Twin Lakes	Twin Lakes Area East Collector	SRF Consulting Group, Inc.	Twin Lakes Area East Collector Preli	17,639.10
Twin Lakes Area East Collector Total:						17,639.10
0	04/28/2016	TIF District #17-Twin Lakes	Twin Lakes Area Signals	SRF Consulting Group, Inc.	Twin Lakes Area Traffic Signals	11,271.90
Twin Lakes Area Signals Total:						11,271.90
81319	05/05/2016	TIF District #17-Twin Lakes	Twin Lakes I-35W Ramp	Braun Intertec Corporation	Construction Materials Testing	1,288.50
0	04/28/2016	TIF District #17-Twin Lakes	Twin Lakes I-35W Ramp	SRF Consulting Group, Inc.	35W Interchange at Cleveland Ave	5,897.24
Twin Lakes I-35W Ramp Total:						7,185.74
Fund Total:						44,103.53
81395	05/12/2016	Water Fund	Accounts Payable	BRETT ANDERSON	Refund Check	31.53
81396	05/12/2016	Water Fund	Accounts Payable	EDWARD ANGSTMAN	Refund Check	132.67
81190	04/20/2016	Water Fund	Accounts Payable	CHEETAH AUTO SUPPLIES	Refund Check	270.46
81405	05/12/2016	Water Fund	Accounts Payable	ARLENE CHRISTIANSEN	Refund Check	102.20
81191	04/20/2016	Water Fund	Accounts Payable	ROBERT CLEGG	Refund Check	66.44
81411	05/12/2016	Water Fund	Accounts Payable	MATTHEW & AMANDA DIETNE	Refund Check	61.29
81330	05/05/2016	Water Fund	Accounts Payable	SHERIEF EL-BANNA	Refund Check	23.44
81196	04/20/2016	Water Fund	Accounts Payable	ANDREW FAIRBANKS	Refund Check	73.06
81416	05/12/2016	Water Fund	Accounts Payable	GREAT PLAINS SPORT, LLC. SI	Refund Check	300.18
81337	05/05/2016	Water Fund	Accounts Payable	GUARDIAN PROPERTY MANAC	Refund Check	39.35
81417	05/12/2016	Water Fund	Accounts Payable	Stephanie Hager	Refund Check	181.68
81246	04/28/2016	Water Fund	Accounts Payable	HANSON BUILDERS INC	Refund Check	146.60
81252	04/28/2016	Water Fund	Accounts Payable	IDEAL PROPERTIES LLC	Refund Check	408.92
81343	05/05/2016	Water Fund	Accounts Payable	DON KRAMER	Refund Check	74.50
81256	04/28/2016	Water Fund	Accounts Payable	GWEN, SUSAN & ROBERT KUPF	Refund Check	57.11
81259	04/28/2016	Water Fund	Accounts Payable	UDE LU	Refund Check	57.11
81207	04/20/2016	Water Fund	Accounts Payable	JAMES MOSES	Refund Check	217.14
81208	04/20/2016	Water Fund	Accounts Payable	STEVE MOSSER	Refund Check	39.09
81437	05/12/2016	Water Fund	Accounts Payable	SUSAN NELSON	Refund Check	91.09

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
81210	04/20/2016	Water Fund	Accounts Payable	JEANNE NORGDGARD	Refund Check	179.91
81451	05/12/2016	Water Fund	Accounts Payable	MARY RANCONI	Refund Check	7.38
81372	05/05/2016	Water Fund	Accounts Payable	DAVE SCHMIDT	Refund Check	32.76
81212	04/20/2016	Water Fund	Accounts Payable	DON SCHMUCK	Refund Check	8.05
81459	05/12/2016	Water Fund	Accounts Payable	TCF BANK	Refund Check	15.80
81460	05/12/2016	Water Fund	Accounts Payable	TROY TIMMERMAN	Refund Check	306.61
81305	04/28/2016	Water Fund	Accounts Payable	US BANK HOME MORTGAGE	Refund Check	172.20
81217	04/20/2016	Water Fund	Accounts Payable	DR HADLEY VERWEST	Refund Check	11.36
81389	05/05/2016	Water Fund	Accounts Payable	BRIAN WALL	Refund Check	3.36
81469	05/12/2016	Water Fund	Accounts Payable	DWAYNE WILLIAMS	Refund Check	253.83
81312	04/28/2016	Water Fund	Accounts Payable	ZACHARISON INVESTMENTS	Refund Check	84.35
81314	04/28/2016	Water Fund	Accounts Payable	JOSE ZENDEJAS	Refund Check	171.08
Accounts Payable Total:						3,620.55
0	05/05/2016	Water Fund	Construction Contracts	SEH	Heinel Drive Water Main Rehab	18,349.40
Construction Contracts Total:						18,349.40
81307	04/28/2016	Water Fund	Contract Maintenance	Valley-Rich Co., Inc.	Gate Valve	5,550.00
Contract Maintenance Total:						5,550.00
81325	05/05/2016	Water Fund	Contractor Payments	Dahlen, Dwyer & Foley Inc.	1900 County Road C West-Before & .	2,400.00
Contractor Payments Total:						2,400.00
0	04/27/2016	Water Fund	Federal Income Tax	IRS EFTPS- Non Bank	PR Batch 00002.04.2016 Federal Incc	1,595.56
0	05/11/2016	Water Fund	Federal Income Tax	IRS EFTPS- Non Bank	PR Batch 00001.05.2016 Federal Incc	1,552.74
Federal Income Tax Total:						3,148.30
0	04/27/2016	Water Fund	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.04.2016 FICA Empl	1,060.59
0	04/27/2016	Water Fund	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00002.04.2016 Medicare E	248.04
0	05/11/2016	Water Fund	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00001.05.2016 FICA Empl	1,029.78
0	05/11/2016	Water Fund	FICA Employee Ded.	IRS EFTPS- Non Bank	PR Batch 00001.05.2016 Medicare E	240.84
FICA Employee Ded. Total:						2,579.25
0	04/27/2016	Water Fund	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.04.2016 Medicare E	248.04
0	04/27/2016	Water Fund	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00002.04.2016 FICA Empl	1,060.59
0	05/11/2016	Water Fund	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00001.05.2016 FICA Empl	1,029.78

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
0	05/11/2016	Water Fund	FICA Employers Share	IRS EFTPS- Non Bank	PR Batch 00001.05.2016 Medicare E	240.84
FICA Employers Share Total:						2,579.25
81422	05/12/2016	Water Fund	HRA Employer	ING ReliaStar	PR Batch 00001.05.2016 HRA Emplc	240.49
HRA Employer Total:						240.49
81282	04/28/2016	Water Fund	HSA Employee	Premier Bank	PR Batch 00002.04.2016 HSA Emplc	109.15
81448	05/12/2016	Water Fund	HSA Employee	Premier Bank	PR Batch 00001.05.2016 HSA Emplc	109.10
HSA Employee Total:						218.25
81448	05/12/2016	Water Fund	HSA Employer	Premier Bank	PR Batch 00001.05.2016 HSA Emplo	401.34
HSA Employer Total:						401.34
0	04/28/2016	Water Fund	ICMA Def Comp	ICMA Retirement Trust 457-30022'	PR Batch 00002.04.2016 ICMA Defe	48.74
0	05/12/2016	Water Fund	ICMA Def Comp	ICMA Retirement Trust 457-30022'	PR Batch 00001.05.2016 ICMA Defe	48.75
ICMA Def Comp Total:						97.49
81218	04/28/2016	Water Fund	Life Ins. Employee	LINA	Life Insurance Premium-March 2016	145.36
Life Ins. Employee Total:						145.36
81218	04/28/2016	Water Fund	Life Ins. Employer	LINA	Life Insurance Premium-March 2016	33.54
Life Ins. Employer Total:						33.54
81218	04/28/2016	Water Fund	Long Term Disability	LINA	Life Insurance Premium-March 2016	81.56
Long Term Disability Total:						81.56
81276	04/28/2016	Water Fund	Medical Ins Employee	NJPA	Health Insurance Premium	278.14
Medical Ins Employee Total:						278.14
81276	04/28/2016	Water Fund	Medical Ins Employer	NJPA	Health Insurance Premium	2,305.93

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
Medical Ins Employer Total:						2,305.93
0	04/28/2016	Water Fund	Minnesota Benefit Ded	MN Benefit Association	PR Batch 00002.04.2016 Minnesota I	43.99
Minnesota Benefit Ded Total:						43.99
0	04/27/2016	Water Fund	MN State Retirement	MSRS-Non Bank	PR Batch 00002.04.2016 Post Emplo	167.80
0	05/11/2016	Water Fund	MN State Retirement	MSRS-Non Bank	PR Batch 00001.05.2016 Post Emplo	162.80
MN State Retirement Total:						330.60
0	04/27/2016	Water Fund	MNDCP Def Comp	Great West- Non Bank	PR Batch 00002.04.2016 MNDCP De	138.75
0	05/11/2016	Water Fund	MNDCP Def Comp	Great West- Non Bank	PR Batch 00001.05.2016 MNDCP De	138.74
MNDCP Def Comp Total:						277.49
0	04/28/2016	Water Fund	Operating Supplies	3D Specialties	Signs	1,077.52
0	04/28/2016	Water Fund	Operating Supplies	Fastenal Company Inc.	Supplies	7.14
0	04/20/2016	Water Fund	Operating Supplies	Ferguson Waterworks #2516	Meter Supplies	71.98
0	04/28/2016	Water Fund	Operating Supplies	Ferguson Waterworks #2516	Meter Supplies	564.22
0	05/05/2016	Water Fund	Operating Supplies	Ferguson Waterworks #2516	Meter Supplies	1,983.14
0	05/05/2016	Water Fund	Operating Supplies	Ferguson Waterworks #2516	Meter Supplies	230.90
81243	04/28/2016	Water Fund	Operating Supplies	Fra-Dor Inc.	Received Loads	522.00
81414	05/12/2016	Water Fund	Operating Supplies	Fra-Dor Inc.	Black Dirt	150.00
0	05/10/2016	Water Fund	Operating Supplies	General Industrial Supply-CC	Gloves	56.40
0	05/05/2016	Water Fund	Operating Supplies	Grainger Inc	Telescoping Ladder	294.02
81245	04/28/2016	Water Fund	Operating Supplies	Hamernick Decorating Center	Paint Supplies	202.02
81418	05/12/2016	Water Fund	Operating Supplies	Hamernick Decorating Center	Masonry Supplies	38.07
0	05/10/2016	Water Fund	Operating Supplies	Home Depot- CC	No Receipt-Luger	7.80
0	04/20/2016	Water Fund	Operating Supplies	Menards-CC	Supplies	58.00
0	05/10/2016	Water Fund	Operating Supplies	Menards-CC	Socket	25.69
0	05/10/2016	Water Fund	Operating Supplies	Menards-CC	Caulk, Steel Brush, Rain Suit	86.57
81272	04/28/2016	Water Fund	Operating Supplies	Murkowski Properties Inc	Water Main Break Fill	921.18
81272	04/28/2016	Water Fund	Operating Supplies	Murkowski Properties Inc	Water Main Break Fill	859.68
81272	04/28/2016	Water Fund	Operating Supplies	Murkowski Properties Inc	Water Main Break Fill	443.58
81272	04/28/2016	Water Fund	Operating Supplies	Murkowski Properties Inc	Water Main Break Fill	157.08
81272	04/28/2016	Water Fund	Operating Supplies	Murkowski Properties Inc	Water Main Break Fill	730.14
81272	04/28/2016	Water Fund	Operating Supplies	Murkowski Properties Inc	Water Main Break Fill	603.60
81352	05/05/2016	Water Fund	Operating Supplies	Murkowski Properties Inc	Water Main Break	21.00
0	04/20/2016	Water Fund	Operating Supplies	Sears-CC	Tools	84.60
0	04/20/2016	Water Fund	Operating Supplies	Sharrow Lifting Products-CC	Four Leg Web Sling	411.45

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
0	04/20/2016	Water Fund	Operating Supplies	T. A. Schifsky & Sons, Inc.	Modified Asphalt	1,153.95
0	05/10/2016	Water Fund	Operating Supplies	Walmart-CC	Gloves, Flashlight	52.37
Operating Supplies Total:						10,814.10
0	04/27/2016	Water Fund	PERA Employee Ded	PERA-Non Bank	PR Batch 00002.04.2016 Pera Emplo	1,090.89
0	05/11/2016	Water Fund	PERA Employee Ded	PERA-Non Bank	PR Batch 00001.05.2016 Pera Emplo	1,058.31
PERA Employee Ded Total:						2,149.20
0	04/27/2016	Water Fund	PERA Employer Share	PERA-Non Bank	PR Batch 00002.04.2016 Pera additio	167.80
0	04/27/2016	Water Fund	PERA Employer Share	PERA-Non Bank	PR Batch 00002.04.2016 Pera Emplo	1,090.89
0	05/11/2016	Water Fund	PERA Employer Share	PERA-Non Bank	PR Batch 00001.05.2016 Pera Emplo	1,058.31
0	05/11/2016	Water Fund	PERA Employer Share	PERA-Non Bank	PR Batch 00001.05.2016 Pera additio	162.80
PERA Employer Share Total:						2,479.80
0	04/20/2016	Water Fund	Professional Services	Ecoenvelopes, LLC	Utility Bill Processing	325.66
0	04/20/2016	Water Fund	Professional Services	Gopher State One Call	Billable Tickets	148.85
0	05/12/2016	Water Fund	Professional Services	Gopher State One Call	FTP Tickets	242.61
81371	05/05/2016	Water Fund	Professional Services	SanRon Properties, Inc.	QTY 11: MONTHLY LEASE PAYMI	694.44
81466	05/12/2016	Water Fund	Professional Services	Twin City Water Clinic, Inc.	Coliform Bacteria Samples	480.00
81309	04/28/2016	Water Fund	Professional Services	Water Conservation Service, Inc.	Leak Locating Service	1,662.10
Professional Services Total:						3,553.66
81374	05/05/2016	Water Fund	St. Paul Water	St. Paul Regional Water Services	Water	309,344.03
St. Paul Water Total:						309,344.03
0	04/27/2016	Water Fund	State Income Tax	MN Dept of Revenue-Non Bank	PR Batch 00002.04.2016 State Incom	676.71
0	05/11/2016	Water Fund	State Income Tax	MN Dept of Revenue-Non Bank	PR Batch 00001.05.2016 State Incom	647.05
State Income Tax Total:						1,323.76
0	05/04/2016	Water Fund	State Sales Tax Payable	MN Dept of Revenue-Non Bank	Sales/Use Tax	27.99
0	05/04/2016	Water Fund	State Sales Tax Payable	MN Dept of Revenue-Non Bank	Sales/Use Tax	5,363.25
State Sales Tax Payable Total:						5,391.24
81299	04/28/2016	Water Fund	Telephone	T Mobile	Cell Phones-Acct: 876644423	2,891.92

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
Telephone Total:						2,891.92
81268	04/28/2016	Water Fund	Training	MN Dept of Health-Drinking Water	Metro Waste Operator-Domagala	23.00
Training Total:						23.00
81427	05/12/2016	Water Fund	Union Dues Deduction	Local Union 49	PR Batch 00001.05.2016 IOUE Union	185.91
Union Dues Deduction Total:						185.91
0	04/28/2016	Water Fund	Utilities	Xcel Energy	Water Tower	4,457.10
0	05/12/2016	Water Fund	Utilities	Xcel Energy	Repeater Station/Meter Reading	16.94
Utilities Total:						4,474.04
0	05/04/2016	Water Fund	Water - Roseville	City of Roseville- Non Bank	Jan-March City Water Bills	7,405.87
0	05/04/2016	Water Fund	Water - Roseville	City of Roseville- Non Bank	March City Water Bills	1,194.14
Water - Roseville Total:						8,600.01
0	04/20/2016	Water Fund	Water Meters	Ferguson Waterworks #2516	Meter Supplies	134.36
0	04/28/2016	Water Fund	Water Meters	Ferguson Waterworks #2516	Meter Supplies	32.84
0	05/05/2016	Water Fund	Water Meters	Ferguson Waterworks #2516	Meter Supplies	265.13
0	05/05/2016	Water Fund	Water Meters	Ferguson Waterworks #2516	Meter Supplies	1,546.62
0	05/05/2016	Water Fund	Water Meters	Ferguson Waterworks #2516	Meter Supplies	497.47
0	05/05/2016	Water Fund	Water Meters	Ferguson Waterworks #2516	Meter Supplies	2,410.69
0	05/05/2016	Water Fund	Water Meters	Ferguson Waterworks #2516	Meter Supplies	569.48
0	04/20/2016	Water Fund	Water Meters	Menards-CC	Masonry Bit	4.88
0	04/20/2016	Water Fund	Water Meters	Suburban Ace Hardware-CC	Couplings	25.54
Water Meters Total:						5,487.01
Fund Total:						399,398.61
81455	05/12/2016	Workers Compensation	Adminsitratve Claims	SFM	April Work Comp. Claims	138.32
Adminsitratve Claims Total:						138.32
81455	05/12/2016	Workers Compensation	Code Enforcement Claims	SFM	April Work Comp. Claims	-93.18

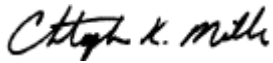
Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					Code Enforcement Claims Total:	-93.18
81455	05/12/2016	Workers Compensation	Fire Department Claims	SFM	April Work Comp. Claims	85.74
					Fire Department Claims Total:	85.74
81455	05/12/2016	Workers Compensation	Police Patrol Claims	SFM	April Work Comp. Claims	1,741.28
					Police Patrol Claims Total:	1,741.28
81455	05/12/2016	Workers Compensation	Professional Services	SFM	Work Comp. Administration	90.00
					Professional Services Total:	90.00
					Fund Total:	1,962.16
					Report Total:	4,978,755.83

ROSEVILLE
REQUEST FOR COUNCIL ACTION

Date: 05/23/2016
Item No.: 8.b

Department Approval

City Manager Approval



Item Description: Approval of 2016-2017 Business Licenses and Public Hearing to Approve/Deny an On-Sale 3.2 Non-Intoxicating Liquor License for HR LLC dba Home 2 Suites Roseville, a hotel located at 2020 Iona Lane West.

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

QianQian Wagner
Oriental Lake Spa
2216 County Road D West, Suite F
Roseville, MN 55113

Qiong Liu
Oriental Lake Spa
2216 County Road D West, Suite F
Roseville, MN 55113

Letitia Lafontaine
Colleen & Company for Hair & Day Spa
3092 Lexington Ave N
Roseville, MN 55113

Massage Therapy Establishment License

Oriental Lake Spa
2216 County Road D West, Suite F
Roseville, MN 55113

On –Sale 3.2 Non-Intoxicating Liquor License

HR LLC
Home 2 Suites Roseville
2020 Iona Lane West
Roseville, MN 55113

32 Home 2 Suites Roseville is still undergoing construction and will receive the license after construction is
33 complete and a successful state inspection by AGED. Neither State Statute nor City Code limits the
34 number of licenses that can be issued for an On-Sale 3.2% Liquor Licenses.

35 **Temporary Gambling Permit**

36 Crescent Cove
37 3440 Beltline Blvd, Suite 207
38 St. Louis Park, MN 55416
39

40 Crescent Cove is a 501(c)(3) non-profit and is holding a raffle fundraiser. The raffle will be held at Bent
41 Brewstillery located at 1744 Terrace Drive in Roseville. The total prize value is over \$1,500 but under \$5,000.
42

43 **POLICY OBJECTIVE**
44 Required by City Code

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

47 **STAFF RECOMMENDATION**
48 Staff has reviewed the application(s) and has determined that the applicant(s) meet all City requirements. Staff
49 recommends approval of the Massage Therapist, Massage Establishment, On-Sale 3.2 Non-Intoxicating Liquor
50 Licenses, and Temporary Gambling Permit.

51 **REQUESTED COUNCIL ACTION**
52 Motion to approve the Massage Therapist Licenses, Massage Therapy Establishment License, On-Sale 3.2 Non-
53 Intoxicating Liquor License, and Temporary Gambling Permit 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 Therapy Establishment License Application

☒ New License ☐ Renewal

For License Year Ending June 30, 2017

Business Name Oriental Lake Spa

Business Address 2216 County Road D West, Suite F Roseville MN 55112

Business Phone 715-379-6690

Email Address _____

Person to Contact in Regard to Business License:

Full Legal Name (Please Print) Wagner Qianqian

Home Address _____

Telephone _____

Date of Birth (mm/dd/yyyy) _____

Driver's License Number _____

Ethnicity: _____

Sex: _____

Have you ever used or been known by any name other than the legal name given above?

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

Qianqian ZHAO (Maiden Name) Before Jan 11, 2010

Has the business held any previous massage therapy establishment licenses? If yes, in which city was it licensed?

☒ Yes White Bear Lake, MN ☐ No

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.

The undersigned applicant makes this application pursuant to all laws of the State of Minnesota and regulation as the Council of the City of Roseville may from time to time prescribe, including Minnesota Statue #176.182. In addition, the applicant acknowledges that they are responsible for reviewing the background and work history of their employees, including those that have received a massage therapist license from the City.

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 Qianqian Wagner

Date 5-13-16

LICENSE FEE IS \$300.00
Additional \$150 background check fee for all first-time applicants
Make checks payable to: City of Roseville



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

Massage Therapist License

☒ New License

☐ Renewal

For the License Year Ending June 30, 2017

1. Full Legal Name (Please Print) Wagner QianQian
(First) (Last) (Middle)

2. Home Address: _____

3. Telephone _____

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

5. Email Address _____

6. Driver's License Number _____

7. Ethnicity: _____

8. Sex: _____

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

☒ Yes

☐ No

If Yes, List each full name along with dates and places where used.

Qianqian Zhao (Maiden Name) Before Jan 11, 2010

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

Oriental Lake Spa 2216 County Road D West, Suite F Roseville MN 55112

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

☒ Yes

White Bear Lake 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

QianQian Wagner

Date

5-13-16

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

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



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

Massage Therapist License

☒ New License ☐ Renewal

For the License Year Ending June 30, 2017

1. Full Legal Name (Please Print) Liu Qiong
(Last) (First) (Middle)

2. Home Address:

3. Telephone ☐ Cell ☐ Home ☐ Work

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

5. Email Address _____

6. Driver's License Number _____

7. Ethnicity:

8. Sex:

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

☐ Yes

☒ No

If Yes, List each full name along with dates and places where used.

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

Oriental Lake Spa 2216 County Road D West, Suite F, Roseville MN 55112

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

☒ Yes

State of Montana

☐ 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

Qiong Liu

Date

05/13/2016

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

License Fee is \$100.00 (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 (Please Print Clearly)

For License Year Ending June 30, 2017

1. Full Legal Name (Please Print) LaFontaine Letitia Andrea

2. Home Address: _____ (Zip) _____

3. Telephone _____

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

5. Driver's License Number _____

6. Ethnicity: _____

7. Sex: _____

8. Email Address _____

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

Colleen + Company for Hair + Day Spa 3092 Lexington Ave N
Roseville MN 55113

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

12. If you answered Yes to number 11 above, were any previous massage therapist licenses revoked, suspended or not renewed?

☐ Yes ☐ No ☐ N/A

If yes, explain in detail on a separate page.

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

Signature Letitia LaFontaine

Date 2/25/16

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

License Fee is \$100.00

Make checks payable to: City of Roseville



Minnesota Department of Public Safety
Alcohol and Gambling Enforcement Division (AGED)
444 Cedar Street, Suite 222, St. Paul, MN 55101-5133
Telephone 651-201-7507 Fax 651-297-5259 TTY 651-282-6555

Certification of an On Sale Liquor License, 3.2% Liquor license, or Sunday Liquor License

Cities and Counties: You are required by law to complete and sign this form to certify the issuance of the following liquor license types:

- 1) City issued on sale intoxicating and Sunday liquor licenses
- 2) City and County issued 3.2% on and off sale malt liquor licenses

Name of City or County Issuing Liquor License Roseville License Period From: 5/1/16 To: 12/31/16

Circle One: New License License Transfer _____ Suspension _____ Revocation _____ Cancel _____
(former licensee name) (Give dates)

License type: (circle all that apply) On Sale Intoxicating Sunday Liquor 3.2% On sale 3.2% Off Sale

Fee(s): On Sale License fee: \$ _____ Sunday License fee: \$ _____ 3.2% On Sale fee: \$ 75.00 3.2% Off Sale fee: \$ _____

Licensee Name: HR LLC DOB _____ Social Security # _____
(corporation, partnership, LLC, or Individual)

Business Trade Name Home 2 Suites Roseville Business Address 2020 Iona Lane West City Roseville

Zip Code 55113 County Ramsey Business Phone 651-925-8600 Home Phone _____

Home Address _____ City Willmar MN 56201 Licensee's MN Tax ID # 2740619

Licensee's Federal Tax ID # 46-1078232
(To apply call IRS 800-829-4933)

If above named licensee is a corporation, partnership, or LLC, complete the following for each partner/officer:

Partner/Officer Name (First Middle Last)	DOB	Social Security #	Home Address
<u>Thomas R Torgerson</u>			
(Partner/Officer Name (First Middle Last))	DOB	Social Security #	Home Address
(Partner/Officer Name (First Middle Last))	DOB	Social Security #	Home Address

Intoxicating liquor licensees must attach a certificate of Liquor Liability Insurance to this form. The insurance certificate must contain all of the following:

- 1) Show the exact licensee name (corporation, partnership, LLC, etc) and business address as shown on the license.
- 2) Cover completely the license period set by the local city or county licensing authority as shown on the license.

Circle One: (Yes) No During the past year has a summons been issued to the licensee under the Civil Liquor Liability Law?

Workers Compensation Insurance is also required by all licensees: Please complete the following:

Workers Compensation Insurance Company Name: Liberty Mutual Insurance Policy # WC7641444370016

I Certify that this license(s) has been approved in an official meeting by the governing body of the city or county.

City Clerk or County Auditor Signature _____ Date _____
(title)

On Sale Intoxicating liquor licensees must also purchase a \$20 Retailer Buyers Card. To obtain the application for the Buyers Card, please call 651-201-7504, or visit our website at www.dps.state.mn.us.

MINNESOTA LAWFUL GAMBLING
LG220 Application for Exempt Permit

5/15
Page 1 of 2

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

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

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

Application Fee (non-refundable)

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

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

ORGANIZATION INFORMATION

Organization Name: Crescent Cove Previous Gambling Permit Number: X-92484

Minnesota Tax ID Number, if any: 271035515 Federal Employer ID Number (FEIN), if any: 27-1035515

Mailing Address: 3440 Beltline Blvd Ste 207

City: St. Louis Park State: MN Zip: 55414 County: Hennepin

Name of Chief Executive Officer (CEO): Katie Linden Felser

Daytime Phone: 952-426-4711 Email: Katie@crescentcove.org

NONPROFIT STATUS

Type of Nonprofit Organization (check one):

☐ Fraternal ☐ Religious ☐ Veterans ☒ Other Nonprofit Organization

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

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

- ☐ **A current calendar year Certificate of Good Standing**
Don't have a copy? Obtain this certificate from:
MN Secretary of State, Business Services Division
60 Empire Drive, Suite 100
St. Paul, MN 55103
Secretary of State website, phone numbers:
www.sos.state.mn.us
651-296-2803, or toll free 1-877-551-6767
- ☒ **IRS income tax exemption (501(c)) letter in your organization's name**
Don't have a copy? To obtain a copy of your federal income tax exempt letter, have an organization officer contact the IRS toll free at 1-877-829-5500.
- ☐ **IRS - Affiliate of national, statewide, or international parent nonprofit organization (charter)**
If your organization falls under a parent organization, attach copies of both of the following:
1. IRS letter showing your parent organization is a nonprofit 501(c) organization with a group ruling, and
2. the charter or letter from your parent organization recognizing your organization as a subordinate.

GAMBLING PREMISES INFORMATION

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

Address (do not use P.O. box): 1744 Terrace Drive

City or Township: Roseville Zip: 55113 County: Ramsey

Date(s) of activity (for raffles, indicate the date of the drawing): June 18, 2014

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

☐ Bingo* ☐ Paddlewheels* ☐ Pull-Tabs* ☐ Tipboards*
☒ Raffle (total value of raffle prizes awarded for the calendar year: \$ over \$1500)

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

LOCAL UNIT OF GOVERNMENT ACKNOWLEDGMENT (required before submitting application to the Minnesota Gambling Control Board)**CITY APPROVAL
for a gambling premises
located within city limits**

- ☐ The application is acknowledged with no waiting period.
- ☐ The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days (60 days for a 1st class city).
- ☐ The application is denied.

Print City Name: _____

Signature of City Personnel: _____

Title: _____ Date: _____

**The city or county must sign before
submitting application to the
Gambling Control Board.**

**COUNTY APPROVAL
for a gambling premises
located in a township**

- ☐ The application is acknowledged with no waiting period.
- ☐ The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days.
- ☐ The application is denied.

Print County Name: _____

Signature of County Personnel: _____

Title: _____ Date: _____

TOWNSHIP (if required by the county)

On behalf of the township, I acknowledge that the organization is applying for exempted gambling activity within the township limits. (A township has no statutory authority to approve or deny an application, per Minn. Statutes, section 349.213.)

Print Township Name: _____

Signature of Township Officer: _____

Title: _____ Date: _____

CHIEF EXECUTIVE OFFICER'S SIGNATURE (required)

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

Chief Executive Officer's Signature: Kathryn Lindenfeser Date: 5-18-16
(Signature must be CEO's signature; designee may not sign)

Print Name: Katie Lindenfeser**REQUIREMENTS****Complete a separate application for:**

- all gambling conducted on two or more consecutive days, or
- all gambling conducted on one day.

Only one application is required if one or more raffle drawings are conducted on the same day.

Financial report to be completed within 30 days after the gambling activity is done:

A financial report form will be mailed with your permit. Complete and return the financial report form to the Gambling Control Board.

Your organization must keep all exempt records and reports for 3-1/2 years (Minn. Statutes, section 349.166, subd. 2(f)).

MAIL APPLICATION AND ATTACHMENTS**Mail application with:**

- ☐ a copy of your proof of nonprofit status, and
- ☐ application fee (non-refundable). If the application is postmarked or received 30 days or more before the event, the application fee is \$100; otherwise the fee is \$150. Make check payable to **State of Minnesota**.

To: Minnesota Gambling Control Board
1711 West County Road B, Suite 300 South
Roseville, MN 55113

Questions?

Call the Licensing Section of the Gambling Control Board at 651-539-1900.

Data privacy notice: The information requested on this form (and any attachments) will be used by the Gambling Control Board (Board) to determine your organization's qualifications to be involved in lawful gambling activities in Minnesota. Your organization has the right to refuse to supply the information; however, if your organization refuses to supply this information, the Board may not be able to determine your organization's qualifications and, as a consequence, may refuse to issue a permit. If your organization supplies the information requested, the Board will be able to process the

application. Your organization's name and address will be public information when received by the Board. All other information provided will be private data about your organization until the Board issues the permit. When the Board issues the permit, all information provided will become public. If the Board does not issue a permit, all information provided remains private, with the exception of your organization's name and address which will remain public. Private data about your organization are available to Board members, Board staff whose work requires access to the information; Minnesota's Depart-

ment of Public Safety; Attorney General; Commissioners of Administration, Minnesota Management & Budget, and Revenue; Legislative Auditor, national and international gambling regulatory agencies; anyone pursuant to court order; other individuals and agencies specifically authorized by state or federal law to have access to the information; individuals and agencies for which law or legal order authorizes a new use or sharing of information after this notice was given; and anyone with your written consent.

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

ROSEVILLE
REQUEST FOR COUNCIL ACTION

Date: 5/23/2016
Item No.: 8.c

Department Approval

City Manager Approval

Christopher K. Miller

Patricia J. Thompson

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

BACKGROUND

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

General Purchases or Contracts

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

<u>Division</u>	<u>Vendor</u>	<u>Description</u>	<u>Key</u>	<u>Budget Amount</u>	<u>P.O. Amount</u>	<u>Budget / CIP</u>
Streets	Precision Landscape	Tree Trimming & Removal Services	(a)	\$ 25,000.00	\$ 25,000.00	Budget

Comments/Description:

- a) Tree trimming and removal services for the public right-of-way.

Sale of Surplus Vehicles or Equipment

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

<u>Department</u>	<u>Item / Description</u>
N/A	N/A

POLICY OBJECTIVE

Required under City Code 103.05.

FINANCIAL IMPACTS

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

STAFF RECOMMENDATION

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

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: 2016 CIP Purchase Summary

30

City of Roseville

Updated April 30, 2016

2016 Summary of Scheduled CIP Items

	<u>Council Approval</u>	<u>P.O. Amount</u>	<u>Budget Amount</u>	<u>YTD Actual</u>	<u>Difference</u>
Administration					
Voting Equipment		\$ -	\$ 9,000	\$ 70,280	\$ (61,280)
Office Furniture		-	5,000	-	5,000
Finance					
Software Acquisition		-	20,000	-	20,000
Central Services					
Copier & Postage Machine Lease		-	77,840	29,404	48,436
Police					
Marked Squad Car Replacements	1/11/2016	78,495	132,000	121,855	10,145
Unmarked Vehicle Replacement	1/11/2016	52,112	24,000	51,150	(27,150)
Park Patrol Vehicle Replacement		-	10,500	-	10,500
Vehicle Tools & Equipment		-	11,855	1,541	10,314
Vehicle Computers & Printers		-	19,760	-	19,760
K9		-	16,000	-	16,000
Sidearms, Long-Guns, Non-Lethal Equip.	4/11/2016	25,340	18,080	700	17,380
Tactical Gear	1/11/2016	10,800	11,330	-	11,330
Crime Scene Equipment		-	4,000	-	4,000
Radio Equipment	2/22/2016	13,588	15,500	-	15,500
Office Equipment	2/8/2016	5,390	9,225	-	9,225
Office Furniture		-	8,400	525	7,875
Kitchen Items		-	4,635	3,463	1,172
Fire					
SCBA's		-	350,000	263,360	86,640
Training Equipment		-	3,000	-	3,000
Air Monitoring Equipment		-	5,000	-	5,000
Rescue Equipment		-	15,000	7,943	7,057
Public Works					
Vehicle Replacement: Engineering	1/25/2016	20,800	25,000	-	25,000
Vehicle Replacement: 1-ton		-	33,000	-	33,000
Vehicle Replacement: 3/4-ton	1/25/2016	25,539	27,500	-	27,500
Vehicle Replacement: Wheel Loader	1/25/2016	126,918	205,000	94,181	110,819
Vehicle Replacement: Bobcat		-	22,000	-	22,000
Vehicle Replacement: Sign Truck		-	50,000	-	50,000
Office Furniture		-	5,000	-	5,000
Parks & Recreation					
Grader		-	45,000	-	45,000
Trailer		-	5,000	-	5,000
Sweeper		-	8,000	-	8,000
Mower Blade Sharpener		-	10,000	-	10,000
Prior Year CIP Items (pushed to '16)	3/28/2016	141,447	-	15,000	(15,000)

City of Roseville

Updated April 30, 2016

2016 Summary of Scheduled CIP Items

	<u>Council Approval</u>	<u>P.O. Amount</u>	<u>Budget Amount</u>	<u>YTD Actual</u>	<u>Difference</u>
General Facility Improvements					
Replace Rooftop Heat/AC		-	20,000	-	20,000
Replace garage Co Ra Vac Heaters		-	60,000	-	60,000
Door Card Reader		-	10,000	-	10,000
Update Flooring CH/PD		-	75,000	-	75,000
City Hall Entrance Walkway Improvements		-	15,000	-	15,000
Card Access System Replacement		-	40,000	36,754	3,246
Brimhall Gymnasium		-	5,000	-	5,000
Central Park Gymnasium		-	5,000	-	5,000
Commons: Electronic Lock System		-	50,000	-	50,000
Arena: Mezzanine Glass System		-	15,000	-	15,000
OVAL: Cooling Tower		-	85,000	-	85,000
OVAL: Micro Processors		-	50,000	-	50,000
OVAL: Bathroom Partitions		-	7,500	-	7,500
OVAL: Zamboni		-	115,000	-	115,000
Information Technology					
Computer Replacements		-	91,750	35,184	56,566
Printers & Copiers		-	19,800	-	19,800
Network Equipment	Various	57,810	87,995	59,541	28,454
Server Room Cooling		-	18,000	-	18,000
Surveillance Cameras (40)		-	11,250	-	11,250
Telephone Handsets (283)		-	40,000	-	40,000
Office Furniture		-	25,000	-	25,000
Park Improvements					
Tennis & Basketball Courts		-	10,000	-	10,000
Shelters & Structures		-	51,500	-	51,500
Volleyball & Bocce Ball Courts		-	15,000	-	15,000
Pathway Lighting		-	25,000	-	25,000
PIP Items		-	200,000	461	199,539
Natural Resources		-	50,000	-	50,000
Street Improvements					
Improvements	Various	180,000	2,100,000	55,841	2,044,159
Street Lighting					
Improvements		-	25,000	-	25,000
Pathways (Existing)					
Improvements		-	180,000	2,920	177,080
Communications					
Conference Room Equipment		-	4,500	-	4,500
Other Equipment		-	10,000	-	10,000
License Center					
General Office Equipment		-	1,000	2,348	(1,348)
Office Painting		-	6,500	-	6,500
Office Carpetting		-	15,000	-	15,000
Community Development					
Computer Replacements		-	4,300	-	4,300
Permit Database Conversion		-	3,000	-	3,000
Online Permit/Scheduling Software		-	20,000	-	20,000
Office Furniture		-	1,000	888	112

City of Roseville

Updated April 30, 2016

2016 Summary of Scheduled CIP Items

	<u>Council Approval</u>	<u>P.O. Amount</u>	<u>Budget Amount</u>	<u>YTD Actual</u>	<u>Difference</u>
Water					
Trench Box Replacement		-	30,000	-	30,000
Watermain Replacement	2/8/2016	94,017	900,000	64,994	835,006
Other Equipment		-	-	12,869	(12,869)
Sanitary Sewer					
Vehicle Replacement: 1-ton		-	40,000	-	40,000
Wacker Compactor Replacement		-	25,000	-	25,000
Galtier LS Rehab		-	400,000	95	399,905
Sewer Main Repairs		-	1,000,000	1,588	998,413
I & I Reduction		-	100,000	-	100,000
Storm Sewer					
Compost Turner		-	160,000	-	160,000
Pond improvements/Infiltration		-	300,000	-	300,000
Storm Sewer Replacement/Rehabilitation	3/14/2016	44,000	400,000	738,738	(338,738)
Golf Course					
Gas Pump Replacement		-	10,000	-	10,000
Greens Mower		-	30,000	-	30,000
Course Netting/Deck/Shelter		-	12,000	-	12,000
Clubhouse Roof Replace		-	33,000	-	33,000
Clubhouse / Carpeting / Flooring		-	12,000	-	12,000
Sidewalk/Exterior repairs		-	8,000	-	8,000
Irrigation System Upgrades		-	24,000	-	24,000
Total - All Items			\$8,257,720	\$1,671,621	\$6,586,099

ROSEVILLE
REQUEST FOR COUNCIL ACTION

Date: May 23, 2016
Item No.: 8.d

Department Approval

City Manager Approval



Item Description: Approve Terms of 2016 – 2018 IUOE Local 49 Maintenance Contract

BACKGROUND

The City of Roseville has four collective bargaining units, the Police Sergeants - Teamsters; Police Officers- LELS; Maintenance Workers - IUOE Local 49, and the Fulltime Firefighters - IAFF. With approval of this contract all contracts are settled through at least 2017.

This report is for the Local 49 maintenance unit, which has 30 city employees participating in the bargaining unit. They perform a variety of maintenance duties in the Public Works and the Parks and Recreation Departments. The City and the union have a tentative agreement and the contract terms will be implemented upon ratification of this contract.

The City and union reviewed and compared 10 other maintenance contracts in the metro area to negotiate this contract, as well as making internal comparisons.

City staff and union members from the Local 49 have met and found common ground through mediation for a settlement on a contract that spans three years. The membership has voted to accept the contract terms with implementation upon City Council approval and effective upon ratification. The following are the highlights of the contract:

CONTRACT DURATION:

3 years from 1/1/16 - 12/31/18

WAGES & LONGEVITY:

The City will provide a wage COLA for of the years of the contract as follows:

- 1/1/16 increases all Local 49 union classifications by 2%.
- 1/1/17 increases all Local 49 union classifications by 2.75%.
- 1/1/18 increases all Local 49 union classifications by 2.75%.

For 2018 wages ONLY:

If the 2018 average of the COLA's for the 10 comparison cities is an averaged COLA amount of 3% or above an adjustment to wages will occur to meet that of the average for the COLA. As an example, if the average comes in at 3% after all settlements are in then all unit members will receive

a 3% cost of living adjustment for 2018 rather than the scheduled 2.75% wage adjustment.

INSURANCE:

Same as City Council has provided to all other City staff.

STANDBY:

Increase standby pay by \$3 to \$300 per week assigned and if assigned on a City observed holiday then provide an additional hour pay at the employee's base pay rate for that day.

UNIFORMS:

Increase uniform allowance by \$50 for all classifications to \$425 annually to include the now required boots and \$175 annually for the mechanics who do not wear full uniforms.

COMPENSATORY TIME:

Increase compensatory time allowable by 20 hours to accrue up to a 70 hour max.

POLICY OBJECTIVE

Each year the City budgets wage and benefit adjustments for all employees. The adjustments stem from the best information known or anticipated from the metro labor market, labor settlements and consumer price indexing.

BUDGET IMPLICATIONS

The budget as approved is sufficient to meet the 2016 contract terms. However, Council will need to provide adequate funding for the subsequent years.

STAFF RECOMMENDATION

Staff recommends approval of the 2016 -2018 Local 49 contract terms.

REQUESTED COUNCIL ACTION

Motion to approve the proposed terms and conditions of the 2016-2018 collective bargaining agreement with the Local 49 and direct City staff to prepare the necessary documents for execution, subject to City Attorney approval.

Prepared by: Eldona Bacon, Human Resources Manager (651) 792-7025

ROSEVILLE
REQUEST FOR CITY COUNCIL ACTION

Agenda Date: **05/23/2016**

Agenda Item: **8.e**

Department Approval



City Manager Approval



Item Description: Termination of Planned Unit Development (PUD) Agreement 1385, approved by the Roseville City Council on July 13, 2009.

REQUEST AND BACKGROUND

Recently Wellington Management has contacted the City seeking a termination of the former PUD that is recorded against 2167 Lexington Avenue and 1126 Sandhurst Avenue so that they can complete the sale of the Lexington addressed property to the current tenant.

On July 13, 2009, the City Council approved Roseville Crossings LLC (Wellington Management) request for a planned unit development on the former Twin Cities Federal (TCF) site at 2167 Lexington Avenue and for the property at 1126 Sandhurst Drive.

PUD Agreement 1385 was recorded against the property on August 12, 2009 and on July 11, 2010, the City Council approved an extension to the development deadline established in PUD 1385 to allow an additional year to commence development. Below are the four conditions approved as a component of the PUD amendment:

1. *The Developer is hereby given an additional one year to commence the development activity required under the Agreement.*

2. *Section 4.5 of the Agreement is hereby amended to read as follows:*

Failure by the DEVELOPER to commence development activity in accordance with the final development plans or within two years following the final approval of this PUD will necessitate the approval of an extension of the development schedule by the City Council prior to the expiration of the two year period. If an extension is not applied for, the Council may instruct the Planning Commission to initiate rezoning to the least intensive zoning district consistent with the land use designation of the Comprehensive Plan. For purposes of this provision, development activity shall be defined as obtaining a building permit and beginning construction on the site.

3. *The parties reaffirm the Agreement as hereby amended, and agree that except as amended, all other terms and conditions of the Agreement shall remain the same.*

4. *The Developer agrees to pay all costs incurred by the City in recording this Agreement with the Ramsey County Recorder and/or Registrar of Titles.*

In the ensuing years after the PUD was approved a number of factors led to the demise of the proposed redevelopment project. As such, and since July 13, 2011, the Planning Division has considered the existing PUD to be no longer valid.

On December 13, 2010, the City Council adopted a new Official Zoning Map which changed the zoning of the two subject properties of PUD 1385 from Single-Family Residence District (R-1) and General Business District (B-3) to Community Business District (CB) and adopted a new Zoning Ordinance.

Given the rezoning and new design standards for the Community Business District, the Planning Division concluded (since July 2011) that a rezoning was unnecessary as the existing CB designation is a lower business zone classification than the former B-3 district.

Wellington Management has indicated 2167 Sandhurst is not a part of the sale and therefore theis property will need to be rezoned per the approved PUD.

STAFF RECOMMENDATION

Based on the fact that the project never came to fruition and the approved project has exceeded the development timeline established in the recorded PUD, the Planning Division supports the City Council approving a resolution (attached for consideration) terminating PUD Agreement 1385, as amended.

REQUESTED COUNCIL ACTION

By motion, adopt a resolution termination PUD 1385 as amended.

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

Attachments: A: Draft resolution

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

Pursuant to due call and notice thereof, a public hearing was held at the regular meeting of the City Council of the City of Roseville, County of Ramsey, Minnesota, on the 23rd day of May, 2016, at 6:00 p.m.

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

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

RESOLUTION NO.

**A RESOLUTION TERMINATING PLANNED UNIT DEVELOPMENT AGREEMENT
NO. 1385, AS AMENDED, LOCATED AT 2167 LEXINGTON AVENUE
AND 1126 SANDHURST AVENUE**

WHEREAS, the City Council approved Planned Unit Development (PUD) Agreement 1385 on July 13, 2009; and

WHEREAS, the City Council approved a one year extension to July 11, 2011, to the PUD Agreement for commencing development of the project; and

WHEREAS, the project did not commence development on or before July 11, 2011, for which the Community Development Department deems the PUD agreement void; and

WHEREAS, the property owner Wellington Management has requested a termination of PUD Agreement 1385 in order to facilitate a sale of the 2167 property to its current tenant;

NOW THEREFORE BE IT RESOLVED, by the Roseville City Council, to approve termination of Planned Unit Development Agreement No. 1385, subject to the following condition:

- a.** Per the approved PUD agreement, City Council direct the Planning Division to begin the process to rezone 1126 Sandhurst from Community Business District (CB) to Low Density Residential-1 District (LDR-1).

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.

Resolution No. _____ PUD 1385 Termination

STATE OF MINNESOTA)
) ss
COUNTY OF RAMSEY)

I, the undersigned, being the duly qualified City Manager of the City of Roseville, County of Ramsey, State of Minnesota, do hereby certify that I have carefully compared the attached and foregoing extract of minutes of a regular meeting of said Roseville Variance Board held on the 23rd day of May, 2016, with the original thereof on file in my office.

WITNESS MY HAND officially as such Manager this 23rd day of May, 2016.

Patrick Trudgeon, City Manager

SEAL

ROSEVILLE
REQUEST FOR COUNCIL ACTION

Date: May 23, 2016
Item No.: 8.f

Department Approval

City Manager Approval



Item Description: Amendment to Election Services Agreement with Ramsey County

BACKGROUND

In 2012, the City Council approved a contract to have Ramsey County administer elections for the City of Roseville. The contract is up for renewal for the next four-year cycle.

POLICY OBJECTIVE

Ensure elections are administered consistently, fairly and accurately across Ramsey County and that Roseville residents have the best voting experience while minimizing financial burden on taxpayers.

FINANCIAL IMPACTS

The proposed contract for Ramsey County to administer the elections for 2017-2018 is \$132,464. This is an approximate 23% increase from 2013-2014. The increase reflects, in part, the increase in minimum wage.

The contract also adds that Roseville will pay the City's portion of costs applicable to any presidential primary in 2020 authorized by the legislature. The County will provide the City with an estimate of the costs of conducting a presidential primary by July 1, 2019.

The County will also provide the cost for the 2019-2020 calendar years to the City by April 1, 2018. The County will base the cost for the 2019-2020 budget on the actual cost for the previous similar election years, adjusted as necessary by the County to account for voter turnout; labor contracts and agreements; changes in the Consumer Price Index; changes in state, federal, County or City legal requirements; and other factors having a significant impact on election costs.

STAFF RECOMMENDATION

Approve extension to the contract in which Ramsey County administers the 2017-2020 elections.

REQUESTED COUNCIL ACTION

Approve extension to the contract in which Ramsey County administers the 2017-2020 elections.

Prepared by: Carolyn Curti, Elections Coordinator
Attachments: A: Amendment to agreement between Ramsey County and City of Roseville for Elections Services
B: 2013-2016 agreement

**AMENDMENT TO AGREEMENT BETWEEN
RAMSEY COUNTY AND THE CITY OF ROSEVILLE
FOR ELECTION SERVICES
2017-2020**

This is an amendment to the original agreement for the period January 1, 2013 through December 31, 2016 between the County of Ramsey, through the Ramsey County Elections Office, 90 West Plato Boulevard, St. Paul, MN ("County") and the City of Roseville, 2660 Civic Center Drive, Roseville, MN for the provision of election services by the County ("Agreement").

1. Term

This Amendment to the original Agreement will be in effect for the four-year period from January 1, 2017 through December 31, 2020 ("Additional Term"), unless earlier terminated pursuant to the provisions of this Agreement.

6. Voting System

The cost of acquiring and operating the voting system is not included in the original Agreement and is the subject of a separate joint powers agreement between the County and the City

7. Special Elections

7.3 The City will pay all costs applicable to the City of any presidential primary in 2020 authorized by the legislature. The County will submit an invoice payable within 30 days of receipt to the City for the costs incurred by the County to conduct a presidential primary. The County will provide the City with an estimate of the costs of conducting a presidential primary by July 1, 2019.

11. Election Costs and Payments

11.1 Regular Elections

Payments to cover the costs incurred by the County in the performance of the provisions of this Agreement for regularly scheduled elections will be made by the City in eight equal quarterly amounts for each two-year budget period, for a total of 16 quarterly payments during the Initial Term of the Agreement, based on invoices submitted by the County. Payments will be due on March 31, June 30, September 30 and December 31 of each year.

The cost of election services for Regular Elections for the 2017-2018 calendar years will be \$132,464.

The County will provide the cost for the 2019-2020 calendar years to the City no later than April 1, 2018. The County will base the cost for the 2019-2020 budget period on the actual cost for the previous similar election years, adjusted as necessary by the County to account for the following factors: 1) estimated voter turnout; 2) labor contracts and agreements for non-represented employees approved by the Ramsey County Board of Commissioners; 3) changes in the Consumer Price Index for the Minneapolis-Saint Paul metropolitan area, as determined by the U.S. Bureau of Labor Statistics for the previous two-year period; 4) changes in state, federal, County or City legal requirements, as applicable; and 5) other factors having a significant impact on election costs.

14. Entire Agreement

This Amendment, together with the parties' original Agreement (attached hereto as "Attachment A"), shall constitute the entire agreement between the parties and shall supersede all other oral and written communications. The provisions of this Amendment shall govern and control over the commensurately numbered paragraphs of the original Agreement. All remaining provisions of the original Agreement shall remain in full force and effect for the duration of the term stated in this Amendment.

IN WITNESS THEREOF, the parties have executed this Agreement as of the last date written below.

RAMSEY COUNTY

CITY OF ROSEVILLE

Julie Kleinschmidt
County Manager

Daniel J. Roe
Mayor

Date: _____

Date: _____

Approval recommended:

Approval recommended:

Joseph Mansky

Patrick Trudgeon
City Manager

Approved as to form and insurance:

Assistant County Attorney

City Attorney

**AGREEMENT BETWEEN
RAMSEY COUNTY AND THE CITY OF ROSEVILLE
FOR ELECTION SERVICES
2013-2016**

This is an agreement between the County of Ramsey, through the Ramsey County Elections Office, 90 West Plato Boulevard, St. Paul, MN ("County") and the City of Roseville, 2660 Civic Center Drive, Roseville, MN for the provision of election services by the County ("Agreement").

1. Term

This Agreement will be in effect for the four-year period from January 1, 2013 through December 31, 2016 ("Initial Term"), unless earlier terminated pursuant to the provisions of this Agreement.

2. Renewal and Termination

This Agreement may be renewed for one additional four year period by written agreement of the parties, in the form of an amendment to this Agreement. An amendment for renewal of this Agreement must be executed by all parties no later than June 1, 2016.

This Agreement may be terminated by any party by written notice to the other parties no later than June 1 of any year, effective on January 1 of the following year. Upon termination of this Agreement, the City-owned voting equipment, election supplies and related materials will be returned to the City.

3. County Responsibilities

Except as otherwise provided in this Agreement, the County will provide all services, equipment, and supplies as required to perform on behalf of the City and all election-related duties of the City under the Minnesota election law and other relevant state and federal laws. These duties will include but are not limited to:

- Recruitment, training, and supervision of staff to carry out the duties specified in this Agreement;
- Annual inspection of polling places to verify compliance with all state and federal accessibility requirements;
- Recruitment, training, and assignment of election judges;
- Payment of compensation to election judges in an amount determined by the Ramsey County Board of Commissioners;
- Operation, maintenance, testing, demonstration, storage, and technical support for electronic voting systems;

- Maintenance, storage, and replacement of voting stations for each polling place and for absentee voting purposes;
- Preparation and transportation of voting systems, voting stations, and other election materials to and from each polling place;
- Providing election forms, supplies, and other related materials for each polling place;
- Conducting preliminary tests and public accuracy tests of electronic voting systems;
- Programming, layout and printing of ballots for City elections;
- Compilation and reporting of election results and election statistics for dissemination to the appropriate canvassing boards and the public;
- Providing election-related information on the County web site;
- Conducting recounts for City offices and ballot questions;
- Preparing, posting, and publishing election notices;
- Providing information and assistance on election laws and procedures to City officials, candidates, the news media, and the general public;
- Administering absentee voting;
- Administering campaign financial reporting and economic disclosure activities;
- Performing duties of candidate filing officer, including acceptance of affidavits of candidacy and petitions;
- Analyzing proposed state and federal laws on election-related matters to determine impact on the City;
- Maintaining a database and preparing maps of election district and precinct boundaries;
- Providing technical assistance to the city council in redrawing precinct boundaries as required;

- Retaining election records for at least 22 months following each election; and
- Retaining permanent archive of election results.

4. City Responsibilities

The City will perform the following election-related responsibilities:

- Conduct official canvass of election results following each City election;
- Provide the title and text of City questions to be placed on the ballot;
- Accept affidavits of candidacy and filing fees from candidates for City offices;
- Administer Roseville Ordinance 103.105 relevant to campaign finance reporting;
- Provide final approval for polling place locations; and
- Designate a person who will be the principal contact for the City.

5. Office Space and Equipment Storage

The County will provide suitable office and warehouse space to conduct all election-related activities and for storage of election equipment and supplies.

6. Upgrading or Replacing Voting Systems

The County is in the process of acquiring a new voting system for state, County and City elections. The cost of upgrading or replacing voting systems is not included in this Agreement and will be the subject of a separate agreement.

7. Special Elections

7.1 The County will conduct all special elections required by law during the term of this contract. The costs of all special elections that are not held concurrently with a regularly scheduled state, County or City election will be paid separately from payments for regularly scheduled elections under this contract.

7.2 The City will pay all costs of any City special election that is not conducted on the date of a regularly scheduled City, County or state election. The City will also pay all costs applicable to the City of any state special election that is not conducted on the date of a regularly scheduled City or state election.

8. Insurance

During the term of this Agreement, the County and City will maintain, through commercially available insurance or on a self-insurance basis, property insurance coverage on the voting equipment each owns and for the repair or replacement of the voting equipment if damaged or stolen.

Each party shall be responsible for any deductible under its respective policy. Each party hereby waives and releases the other parties, their employees, agents, officials, and officers from all claims, liability, and causes of action for loss, damage to or destruction of the waiving party's property resulting from fire or other perils covered in the standard property insurance coverage maintained by the parties. Furthermore, each party agrees that it will look to its own property insurance for reimbursement for any loss and shall have no rights of subrogation against the other parties.

9. Indemnification

Each party to this Agreement will be responsible for its own acts and omissions, and the acts and omissions of its officials, employees, and agents, and the results thereof, to the extent authorized by law and shall not be responsible for the acts of the other party, its officials, employees, and agents, and the results thereof. Liability shall be governed by applicable law. Without limiting the foregoing, liability of the parties shall be governed by the provisions of Minnesota Statutes Chapter 466 (Tort Liability, Political Subdivisions) or other applicable law. This provision shall not be construed nor operate as a waiver of any applicable limits of or exceptions to liability set by law. This provision will survive the termination of this Agreement.

10. Legal Representation

The Ramsey County Attorney's office will advise and represent the County in all election-related matters except that the Roseville City Attorney will advise the County on any election-related matter applying to the Roseville municipal code.

11. Election Costs and Payments

11.1 Regular Elections

Payments to cover the costs incurred by the County in the performance of the provisions of this Agreement for regularly scheduled elections will be made by the City in eight equal quarterly amounts for each two-year budget period, for a total of 16 quarterly payments during the Initial Term of the Agreement, based on invoices submitted by the County. Payments will be due on March 31, June 30, September 30 and December 31 of each year.

The cost of election services for Regular Elections for the 2013-2014 calendar years will be \$107,500.

The County will provide the cost for the 2015-2016 calendar years to the City no later than April 1, 2014. The County will base the cost for the 2015-2016 budget period on the actual cost for the previous similar election years, adjusted as necessary by the County to account for the following factors: 1) estimated voter turnout; 2) labor contracts and agreements for non-represented employees approved by the Ramsey County Board of Commissioners; 3) changes in the Consumer Price Index for the Minneapolis-Saint Paul metropolitan area, as determined by the U.S. Bureau of Labor Statistics for the previous two-year period; 4) changes in state, federal, County or City legal requirements, as applicable; and 5) other factors having a significant impact on election costs.

11.2 Special Elections

The County will submit an invoice payable within 30 days of receipt to the City for all costs incurred by the County to conduct a special election.

11.3 Costs resulting from changes to election laws

The County will notify the City of additional costs that it will incur as a result of changes to applicable election laws. The County will include and separately identify in any invoice for a regular election or a special election the cost that was incurred as a result of the enactment of new election laws.

12. Data Practices

All data created, collected, received, maintained, or disseminated for any purpose in the course of this Agreement is governed by the Minnesota Government Data Practices Act, any other applicable statute, or any rules adopted to implement the Act or statute, as well as federal statutes and regulations on data privacy.

13. Alteration

Any alteration, variation, modification, or waiver of the provisions of this Agreement shall be valid only after it has been reduced to writing and duly signed by all parties. Any amendment must be approved no later than June 1 of any year for implementation on January 1 of the following year.

14. Entire Agreement

This Agreement shall constitute the entire agreement between the parties and shall supersede all prior oral and written negotiations.

IN WITNESS THEREOF, the parties have executed this Agreement as of the last date written below.

RAMSEY COUNTY

Kathleen A. Kapr...
Julie Kleinschmidt
County Manager

Date: 12/28/12

Approval recommended:

Mark Oswald
Mark Oswald, Director
Property Records and Revenue

Approved as to form and insurance:

Karen Kuschner 12/21/12
Assistant County Attorney

CITY OF ROSEVILLE

Daniel J. Roe
Daniel J. Roe
Mayor

Date: 8-27-12

Approval recommended:

William J. Malinen
William J. Malinen
City Manager

Charles R. Bartholdi
City Attorney

ROSEVILLE
REQUEST FOR CITY COUNCIL ACTION

Agenda Date: **05/23/2016**

Agenda Item: 8.g

Department Approval



City Manager Approval



Item Description: Adopt a resolution authorizing a pilot program for greater notification of specific land use applications.

BACKGROUND

On Monday, May 16, 2016, the Planning Division and City Council discussed implementation of the Zoning Notification Task Force (ZNTF) report recommendations and beginning a six month pilot program to determine effectiveness of the recommendations. After the discussion with the City Council the Planning Division determined that a resolution temporarily staying the existing Code requirements, procedures, and fees was in order to provide applicants of Comprehensive Plan Map Change, Zoning Map Change, Interim Use, Subdivision Plat, and Planned Unit Development applications clear and concise temporary procedures.

A resolution has been attached that outlines the pilot program for greater notification through November 30, 2016.

REQUESTED COUNCIL ACTION

By motion, adopt a resolution creating a six month pilot open house and public hearing notification policy.

Prepared by: Kari Collins, Interim Community Development Director/Thomas Paschke, City Planner

Attachments: A: Draft resolution

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

Pursuant to due call and notice thereof, a public hearing was held at the regular meeting of the City Council of the City of Roseville, County of Ramsey, Minnesota, on the 23rd day of May, 2016, at 6:00 p.m.

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

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

RESOLUTION NO.

A RESOLUTION CREATING A PILOT OPEN HOUSE AND PUBLIC HEARING NOTIFICATION PROGRAM FOR FIVE LAND USE APPLICATIONS PROCESSED BY THE COMMUNITY DEVELOPMENT DEPARTMENT

WHEREAS, City Code §1009.07 Developer Open House Meetings and §1102.01 Procedure, establish the required open house requirements for applicants to follow when applying for certain land use applications or applying for a subdivision plat greater than 4 lots; and

WHEREAS, the City Council annually approves a fee schedule that includes specific fees for land use applications and escrows that are to cover certain expenses incurred in creating the open house notification list and the public hearing notification; and

WHEREAS, the Zoning Notification Task Force Report included a number of recommendations that would require text amendments to the Subdivision and Zoning Codes, and the need to increase fees to cover open house and public hearing notification processes; and

WHEREAS, the City Council desires to implement a pilot notification program policy for the next six months, June to November, to assess the effectiveness of the broader notification process for land use applications; and

WHEREAS,

- a. The pilot program shall include only the Comprehensive Plan Map Change, Zoning Map Change, Interim Use, Subdivision Plat, and Planned Unit Development applications.
- b. Standard fees shall apply to each application, however, all cost increases associated with the pilot program are covered by the Community Development Department.
- c. A developer open house shall be held by the developer notifying the expanded notification list prior to a Comprehensive Plan Map Change, Zoning Map Change, Interim Use, Subdivision Plat, or Planned Unit Development application being submitted/accepted by the Community Development Department.

- 33 **d.** The Planning Division shall be responsible for working with the developer on location
34 and date of the open houses; develop the invitation providing details regarding the
35 proposals, mail out the open house notice to all property owners and renters within the
36 500 foot radius, and mail a copy of the meeting noted to all citizens on the sign-in sheet.

37 **e.** The City shall install (either via private contract or utilizing in-house employees) at least
38 one proposed development sign on the subject property of the application request.

39 NOW THEREFORE BE IT RESOLVED, by the Roseville City Council, to approve a
40 pilot notification program that stays the current process and procedures for a six month period
41 beginning June 1, 2016 and ending November 30, 2016.

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

45 WHEREUPON said resolution was declared duly passed and adopted.

[illegible]

WITNESS MY HAND officially as such Manager this 23rd day of May, 2016.

SEAL

ROSEVILLE
REQUEST FOR COUNCIL ACTION

Agenda Date: 5/23/2016
Agenda Item: 10.a

Department Approval

City Manager Approval



Item Description: Request for approval of minor clarifying amendments to §1103.06 (Lot Standards) of the Subdivision Code (**PROJ-0001**)

APPLICATION INFORMATION

Applicant: City of Roseville

Location: N/A

Property Owner: N/A

Open House Meeting: none required

Application Submission: N/A

City Action Deadline: N/A

PLANNING COMMISSION ACTION

The public hearing for this application was held by the Planning Commission on May 4, 2016, and voted 7 – 0 to recommend approval of the requested subdivision text amendment.

1 **BACKGROUND**

2 City Code §1103.06 establishes requirements for minimum lot sizes and parameters for how lots
3 are shaped. Recent application of these requirements, some established with the original
4 Subdivision Code in 1956 and some much more recently, in 2008, has proven challenging, and
5 Planning Division staff is presently developing a timeline for working with a consultant to
6 rewrite the Subdivision Code. That timeline might realistically extend until late 2016 and even
7 into 2017, but Planning Division staff has been receiving a large number of inquiries from
8 homeowners who are seriously considering subdividing their parcels and staff hopes to gain
9 clarity on the following lot size and shape parameters before a high volume of subdivision
10 applications are submitted.

11 **SUMMARY OF THE PROPOSED TEXT AMENDMENTS**

12 §1103.06A & B: Minimum Residential Lot Size

The residential lot size language from 1956 (i.e., 85 feet in width, 11,000 square feet in area, and so on) worked well up until the new zoning code was adopted in 2010; under the updated zoning code, however, the original lot size parameters have continued to apply to single-family lots in LDR-1 zoning district, whereas smaller single-family lots (i.e., 60 feet wide and 6,000 square feet) are allowed in the LDR-2 district, and even smaller single-family lots (i.e., 40 feet wide and 4,800 square feet) in the MDR district. Since the 2010 zoning standards were adopted, approving plats with lots for single-family detached homes has been largely problematic if those single-family lots have been less than 85-feet wide and 11,000 square feet in area. The proposed amendment deletes the size specifications from this section of the subdivision code, refers the reader to the applicable zoning district standards, and re-letters the subsequent code provisions.

§1103.06F: Side Lot Lines

When Ordinance 216 was adopted in April 1956, creating Roseville's Subdivision Code it focused on regulating community growth through plats and developments that converted agricultural or unused land into residential, commercial, and industrial subdivisions. The provision that became §1103.06F (i.e., "Sidelines of lots shall be substantially at right angles or radial to the street line.") ensured that lots were designed with regular, predictable shapes. When the application of this regulation is in the context of a new plat with new streets, compliance is relatively easy to achieve. But this provision is much more difficult to apply—and comply with—when minor subdivisions of two or three lots are proposed parcel by parcel.

Based on some of the recommendations of the 2007 Single-Family Lot Split Study, the Subdivision Code was amended in 2008 such that §1103.06F now reads "Side lines of lots shall be at right angles or radial to the street line," eliminating the word "substantially," and §1104.05 specifies that the Variance Board is responsible for acting on subdivision variance requests through the same process as zoning variances. Individual minor subdivision applications of existing parcels in suburban subdivisions (that frequently are not laid out in a rectangular grid) have proven to be increasingly challenging to process as a result of these amendments to an outdated Subdivision Code that regulates all subdivisions as though they are large plats of open land.

Strictness of Side Lot Line Requirements

Having adopted stricter requirements for how new lots are shaped, fewer subdivision proposals are able to meet those standards. If Roseville is to continue to allow single-family residential lots to be subdivided or split if they meet the standards, as recommended in the lot split study, then Roseville should adopt less rigid standards that are more easily met by a variety of parcels.

The other option is to decide that adhering to the stricter lot-shape standards is more important to the community than allowing new parcels to be created that meet or exceed the size and area standards. This decision is within the City's legislative authority, but it would mean that some potential subdivisions of relatively large parcels would be prohibited if new side lot lines are not strictly perpendicular or radial to the street line.

Subdivision Variances

If the City Council were to decide to maintain strict requirements for the alignment of new side lot lines, it would be inappropriate to then encourage subdividers to seek variances from those strict requirements. Code requirements should be amended as necessary to fairly reflect what Roseville intends to support or prohibit, reserving variances for those instances of actual hardship or practical difficulty.

The variance remains an important tool in certain circumstances, but the existing code provisions separate the decision-making responsibilities between the Variance Board, which is responsible for deciding whether to approve a variance request (e.g., for a not-strictly-perpendicular side lot line), and the City Council, which retains the authority to approve or deny the proposed subdivision. Under this arrangement, a decision by the Variance Board to deny a subdivision variance essentially decides that the subdivision cannot be approved, even though the Variance Board lacks the authority to act on subdivision applications.

Flag Lots

Flag lots are not prohibited, *per se*, but the strict “right angles or radial” provision is a *de facto* prohibition of the deflections in lot lines (or “zigzagging”, as the lot split study report calls it) necessary to create a flag lot. Planning Division staff suggests that if flag lots are effectively prohibited, the Subdivision Code should state more explicitly that flag lots are not permitted.

PUBLIC COMMENT

The public hearing for the proposed zoning amendment was held by the Planning Commission on May 4, 2016; draft minutes of the public hearing are included with this RCA as part of Exhibit A. At the time this report was prepared, Planning Division staff has not received additional communications from the public.

LEVEL OF CITY DISCRETION IN DECISION-MAKING

Action taken on a proposed zoning change 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.

PLANNING COMMISSION RECOMMENDATION

Pass an ordinance amending City Code Section 1103.06 (Lot Standards) to clarify the City’s requirements for the size and shape of new residential parcels, based on the findings and recommendation of the Planning Commission, the content of this RCA, public input, and City Council deliberation.

Pass a motion approving the proposed ordinance summary.

ALTERNATIVE ACTIONS

A) Pass a motion to table the item for future action. While there’s no required timeline for approving City-initiated proposals such as this, deferring action into the future could have adverse consequences for property owners or potential developers who may be following this process and anticipating its conclusion.

B) By motion, deny the request. Denial should be supported by specific findings of fact based on the City Council’s review of the application, applicable City Code regulations, and the public record.

Attachments: A: 5/4/2016 RPCA packet and
draft public hearing minutes

B: Draft ordinance
C: Draft ordinance summary

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



**REQUEST FOR PLANNING COMMISSION ACTION
PUBLIC HEARING**

Agenda Date: 5/4/2016
Agenda Item: 6a

Item Description: Request for approval of minor clarifying amendments to §1103.06 (Lot Standards) of the Subdivision Code (**PROJ-0001**)

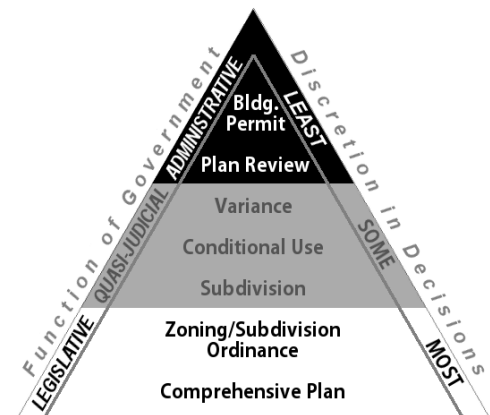
APPLICATION INFORMATION

Applicant: City of Roseville
Location: N/A
Property Owner: N/A

Open House Meeting: none required
Application Submission: N/A
City Action Deadline: N/A

LEVEL OF CITY DISCRETION IN DECISION-MAKING

Action taken on a proposed zoning change 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.



PROPOSAL

City Code §1103.06 establishes requirements for minimum lot sizes and parameters for how lots are shaped. Recent application of these requirements, some established with the original subdivision code in 1956 and some much more recently, in 2008, has proven challenging. It should be noted that Planning Division staff is developing a firm timeline for working with a consultant to rewrite the Subdivision Code. That timeline, however, might realistically extend until late 2016 and even into 2017, but Planning Division staff has been receiving a large number of inquiries from homeowners who are seriously considering subdividing their parcels and staff hopes to gain clarity on the following lot size and shape parameters before a high volume of subdivision applications are submitted.

§1103.06A & B: Minimum Residential Lot Size

This is the part of the Subdivision Code that specifies lot size standards for single-family detached homes; it says:

A. The minimum lot dimensions in subdivisions designed for single-family detached dwelling developments shall be:

1. Eighty five (85) feet wide at the established building setback line and on outside street curvatures.
2. Not less than one hundred ten (110) feet in minimum depth.
3. Not less than eleven thousand (11,000) square feet in area.

B. The minimum corner lot dimensions for single-family detached dwelling developments where permitted under the Zoning Code shall be:

RCA Exhibit A

1. One hundred (100) feet wide at the established building setback line.
2. Not less than one hundred (100) feet in depth.
3. Not less than twelve thousand five hundred (12,500) square feet.

This language from 1956 worked well up until the new zoning code was adopted in 2010, but since that time, the above lot size parameters have continued to apply to single-family lots in LDR-1 zoning district, but smaller single-family lots (i.e., 60 feet wide and 6,000 square feet) are allowed in the LDR-2 district, and even smaller single family lots (i.e., 40 feet wide and 4,800 square feet) in the MDR district. Since these new zoning standards were adopted, approving plats with lots for single-family detached homes has been problematic if those single-family lots have been smaller than 85-feet wide and 11,000 square feet in area. Based on the initial discussion with the Planning Commission on April 6, 2016, the proposed amendment will delete the size specifications, refer the reader to the applicable zoning district standards, and re-letter the subsequent code provisions.

A. The minimum lot dimensions in subdivisions ~~designed for single family detached dwelling developments shall be:~~ shall be those of the underlying zoning district as defined in Title 10 of this Code, or of the intended zoning district if the subdivision is in conjunction with a zoning change, in addition to any requirements herein defined.

- ~~1. Eighty five (85) feet wide at the established building setback line and on outside street curvatures.~~
- ~~2. Not less than one hundred ten (110) feet in minimum depth.~~
- ~~3. Not less than eleven thousand (11,000) square feet in area.~~

~~B. The minimum corner lot dimensions for single family detached dwelling developments where permitted under the Zoning Code shall be:~~

- ~~1. One hundred (100) feet wide at the established building setback line.~~
- ~~2. Not less than one hundred (100) feet in depth.~~
- ~~3. Not less than twelve thousand five hundred (12,500) square feet.~~

§1103.06F: Side Lot Lines

When Ordinance 216 was adopted in April 1956 and published in The Rose Tribune, §7(f)(7) looked like this:

- (7) Side lines of lots shall be substantially at right angles or radial to the street line.

Later recodifications of Roseville's City Code changed the numbering of that particular section to §1103.06F, as it is today, but the language was unchanged for 50 years. A current survey of subdivision requirements in Roseville's neighboring communities yielded the following:

- Little Canada §1006.020.D.: Side lines of lots shall be approximately at right angles to street lines or radial to curved street lines.
- Maplewood §34-8.(f)(5): Sidelines of lots shall be substantially at right angles or radial to the street line.
- Arden Hills §1130.07 Subd.4: Side lines of lots shall be substantially at right angles or radial to the street line.

- Shoreview §204.030(C)(4): Side lines of lots shall be substantially at right angles to straight street lines, or radial to curved street lines.
- New Brighton §26-12(4): Side lines of lots shall be substantially at right angles to the street line.
- Falcon Heights §109-51(a): The lot size, width, depth, shape and orientation and the minimum building setback lines shall be appropriate for the location of the subdivision and for the type of development and use contemplated.

(b): Lot dimensions shall conform to chapter 113, zoning.

Most of these regulations are strikingly similar to Roseville's provision, and in each of those cases, the regulation of lot size and shape followed sections establishing standards for street design, right-of-way configuration, and the size and shape of blocks. Subdivision codes arranged in such a way seem to have focused on regulating new growth of their communities through plats and developments that converted agricultural or unused land into residential, commercial, and industrial subdivisions. Section 1103.06F establishes a requirement that aims to ensure lots are designed with regular, predictable shapes. Lots might be sort of pie-shaped around cul-de-sacs or curves, but they should be more or less rectangular along straight streets. When the application of that regulation is in the context of a new plat with new streets, such regulations are quite sensible and compliance is relatively easy to achieve. But Planning Division staff asserts that this same provision is much less sensible—and compliance is much more difficult—when minor subdivisions of two or three lots are proposed parcel by parcel.

In 2007, the City Council engaged the community in a Single-Family Lot Split Study to evaluate the impact of minor subdivisions on the community and to develop an appropriate course of action for regulating them into the future. The study yielded several recommendations. These recommendations are most germane to the present topic:

A. General Single-Family Residential Subdivision Policy

1. The City Council should continue to allow single-family residential lots to be subdivided or split if they meet the standards set forward by the City Code. (Consensus Recommendation)

B. Subdivision Code

2. The City Council should amend the Subdivision Ordinance to include variance language not currently found in this code by reiterating the variance language found in the Zoning Code. (Consensus Recommendation)
3. The City Council should amend the lot line requirement within the Subdivision Ordinance to require that lot lines are perpendicular to the front property line unless a variance is obtained. (Consensus Recommendation)
 - 7.a. The City Council should allow the creation of flag lots and continue to hear them through the variance process. (Majority Recommendation—6 votes)
 - 7.b. The City Council should prohibit the creation of flag lots within the City. (Minority Recommendation—2 votes)

Based on the report and the input from public hearings and Planning Commission recommendations, the City Council amended the Subdivision Code in 2008 such that §1103.06F now reads "Side lines of lots shall be at right angles or radial to the street line," eliminating the

RCA Exhibit A

word “substantially,” and §1104.05 specifies that the Variance Board is responsible for acting on subdivision variance requests through the same process as zoning variances. Individual minor subdivision applications of existing parcels in suburban subdivisions (that typically are not laid out in a rectangular grid) have proven to be increasingly challenging to process as a result of these amendments to an outdated Subdivision Code that regulates all subdivisions as though they are large plats of open land.

What follow are some observations and comments about internal conflicts or unintended consequences of the lot split study recommendations and the subsequent code amendments.

- Having adopted stricter requirements for how new lots are shaped, fewer subdivision proposals will be able to meet those standards. Planning Division staff posits that if Roseville is to “continue to allow single-family residential lots to be subdivided or split if they meet the standards” then Roseville should either adopt standards that are more easily met by a variety of parcels or formalize the fact that adhering to the stricter lot-shape standards is more important to the community than facilitating subdivisions and creating new parcels that meet or exceed the size and area standards. Planning Division staff believes, though, that it is inappropriate to maintain strict requirements and encourage subdividers to seek variances from them.
- The variance remains an important tool in certain circumstances, but the existing code provisions separate the decision-making responsibilities between two bodies. If a minor subdivision application were submitted for approval of a new parcel that, for some reason, had a new side lot line that was not quite radial to the street line, a variance would be required. The existing Subdivision Code makes the Variance Board responsible for deciding whether to approve the variance request, but the City Council retains the authority to approve or deny the proposed subdivision. If the Variance Board were to find that the hypothetical proposal did not meet the test for approving the variance for a non-radial side lot line and denied the variance, that decision would be final. In cases like this, the Variance Board’s decisions essentially decide whether a subdivision can be approved even though they don’t have the authority to act on subdivision applications.
- Flag lots are not prohibited, *per se*, but the strict “perpendicular or radial” provision is a *de facto* prohibition of the deflections in lot lines (or “zigzagging”, as the lot split study calls it) necessary to create a flag lot. Planning Division staff suggests that if flag lots are not supported, the subdivision code should be clear about that, especially since it’s difficult to imagine what sort of “hardship” or “practical difficulty” would support a variance to create a flag lot where a more conventional subdivision is not possible.

In light of the problematic Subdivision Code language discussed above and the large number of subdivision applications that could be submitted before a comprehensive revision to the code can be completed, Planning Division staff recommends an amendment that substantially relaxes the “perpendicularity” requirement so that reasonable subdivisions of irregular parcels can be considered and evaluated by staff, the public, and the City Council for whether the proposals conform to the purpose and intent of the provisions governing the shapes of new parcels. Staff recommends the following amendment:

~~F. Side lines of lots shall be at right angles or radial to the street line. The shapes of new lots shall be appropriate for their location and suitable for residential development. Lots with simple, regular shapes are considered most appropriate and suitable for residential development because the locations of the boundaries of such lots are easier to understand than the boundaries of lots with complex, irregular shapes, and because they ensure greater flexibility in situating and designing homes for the new lots.~~

1. Lots which are appropriate for their location and suitable for residential development often have:
- a. side lot lines that are approximately perpendicular or radial to front the lot line(s) of the parcel(s) being subdivided, or
 - b. side lot lines that are approximately parallel to the side lot line(s) of the parcel(s) being subdivided, or
 - c. side lot lines that are both approximately perpendicular or radial to the front lot line(s) and approximately parallel to the side lot line(s) of the parcel(s) being subdivided.
2. It is acknowledged, however, that property boundaries represent the limits of property ownership, and subdivision applicants often cannot change those boundaries to make them more regular if the boundaries have complex or unusual alignments. Subdivisions of such irregularly-shaped parcels may be considered, but the shapes of proposed new lots might be found to be too irregular, and consequently, applications can be denied for failing to conform adequately to the purposes for which simple, regular parcel shapes are considered most appropriate and suitable for residential development.
3. Flag lots, which abut a street with a relatively narrow strip of land (i.e., the “flag pole”) that passes beside a neighboring parcel and have the bulk of land area (i.e., the “flag”) located behind that neighboring parcel, are not permitted, because the flag pole does not meet the required minimum lot width according to the standard measurement procedure.

PUBLIC COMMENT

At the time this report was prepared, Planning Division staff has not received any communication from the public about the proposal to amend the Subdivision Code.

RECOMMENDED ACTION

By motion, recommend approval of the proposed amendments to §1103.06 of the City Code, based on the comments and findings of this report.

ALTERNATIVE ACTIONS

Pass a motion to table the item for future action.

By motion, recommend denial of the proposal.

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



a. **PROJECT FILE 0001, Amendment 4**

Request by the City of Roseville to clarify regulations in City Code, Title 11 (Subdivisions) pertaining to configuration of boundaries for new single-family lots and to clarify applicability of specified lot size standards.

Chair Boguszewski opened the public hearing for PROJECT FILE 0001 at 7:04 p.m.

Senior Planner Bryan Lloyd reviewed the request as detailed in the staff report dated May 4, 2016 and rationale for suggested changes and specific to minimum residential lot sizes (Section 1103.06.A and B) and side lot lines (Section 1103.06.F). Mr. Lloyd presented some graphical depictions of hypothetical subdivisions, **attached hereto and made a part hereof**, to illustrate how the existing requirements can produce lot shapes that might not be intended by the code even though the subdivision might conform to the requirements.

Mr. Lloyd noted that some Subdivision Code language remained from when Ordinance 216 was originally adopted in April of 1956 and compared with today's reality were no longer applicable in a nearly-developed first-ring suburb such as Roseville.

At the request of Member Daire, Mr. Lloyd provided verbal and illustrative examples of flag lots in Roseville and other metropolitan suburbs that were not within the confines of the code's intention.

For clarification purposes, Chair Boguszewski noted that the changes outlined and recommended by staff in the report, lines 142 – 164 were mostly directive with subsections guiding and defining the basic rationale for the language revisions. Chair Boguszewski noted these provided some flexibility in interpreting general guidelines when considering those lots considered suitable and appropriate, while giving some semblance of a parallel or perpendicular nature.

Mr. Lloyd agreed that was a good characterization, with the intent of the code to provide for regular and predictable lots, but the ability for review on a case by case basis.

Chair Boguszewski opined that, with agreement from his colleagues, this language could be incorporated with the other recommended language revisions, keyed back to the underlying zoning district, and all within one motion; as confirmed by Mr. Lloyd.

Member Daire clarified with Mr. Lloyd that Item 3.F (line 161) categorically forbade flag lots, with the exception of if and when a variance was indicated for a specific situation.

Mr. Lloyd advised that, as a result of a previous Lot Split Study Task Force undertaking, staff found conflicting situations after enactment of the current subdivision ordinance. While the Task Force hadn't wanted to prohibit flag lots, the majority of the task force members indicated if someone came forward to pursue a flag lot, it could be considered if subjected to a variance process, and based upon square footage, and lot width and depth.

Member Bull stated his issue in keeping city code succinct, and in his interpretation of the initial Item F, and then the following language in lines 147 – 164, it caused flags to go up for him. While understanding staff's clarification, Member Bull sought to ensure the code was not using vague terms, such as "geometric" that could be defined with multiple regular shapes, including circles and cones that would be considered undesirable. Member Bull opined he found the proposed revised language too subjective (e.g. line 157) when talking about irregularities, and questioned who was responsible for making that call; and suggested something needed to be described to help with that definition. Member Bull reiterated his preference that any code revisions remove vagaries and be more definable for users of the code.

Mr. Lloyd advised that, in general he agreed that clear and simple is preferable to convoluted and vague. However, in this case, Mr. Lloyd advised that the attempt was to remove a clear statement (line 142) that in reality was simply not feasible geometrically speaking. Therefore, Mr. Lloyd advised that the intent of the revised language was not to be brief, but address the actual reality of working with simple shapes, whether that meant rectangles, squares, cones or pie shapes, with it being hard to characterize as

directionally-linear. As to who decides, Mr. Lloyd noted that ultimately the City Council had that role as the final body reviewing and approving or denying subdivision request. As to what is too irregular, Mr. Lloyd admitted he wasn't sure he could specifically address that, and may have to rely on a lot as it related to other parcels like it in that location or with a more objective review.

In such a situation, Chair Boguszewski asked what recourse an applicant would have if they submitted an application and it was deemed by staff as too irregular, and how they could appeal that decision.

Mr. Lloyd advised that staff can support or not support an application and make a recommendation accordingly to the City Council. However, if that body determined differently from staff's recommendation, Mr. Lloyd opined that the appeal process would be subject to court relief if not applicable for the City Council serving in their role as the Board of Adjustments and Appeals.

At the request of Chair Boguszewski, Mr. Lloyd clarified that the application would not end at the staff level, but the applicant could decide if they wanted to see the application process through to the Planning Commission and City Council even without staff's support; or they could choose to withdraw their application and not spend time and money to ultimately reach a potential similar point later on.

Member Daire opined that it struck him that there were fewer and fewer options for development and subdivisions in Roseville; and if situations developed with enough caveats or ways out for a property owner's development rights to not be unduly limited, as fewer opportunities are available, more qualifiers were needed to address that possibility. Having been part of a planning staff once, Member Daire, expressed his sympathetic recognition of staff's desire to open the door to development but at the same time have the ability to defend the rationale for that development.

Mr. Lloyd agreed that was valid on the city's point for rationale requirements and adherence with them or variance requests; but noted the city didn't need to facilitate an infinite number of subdivisions unless proven acceptable with the intent of the city's code as indicated by the Lot Split Study report supporting continued allowance of parcel subdivisions as appropriate. Mr. Lloyd noted the numerous building permit applications coming through the city for home additions to homes built in the 1950's without enough space unless encroaching on setbacks, it prompted many variance requests in the past. Rather than leaving such over-limiting requirements in place when the city consistently approved those previous variance requests in the past, Mr. Lloyd opined it had prompted the city to now be in this position when a parcel was large enough to accommodate a subdivision. Mr. Lloyd also noted that the easier subdivisions had already been done, leaving those more challenging to remain. Therefore, if the city continues to support those subdivisions, Mr. Lloyd opined that it made sense to have regulations in place rather than requiring an applicant to come forward with a variance request.

Chair Boguszewski closed the public hearing at 7:33 p.m.; no one spoke for or against.

MOTION

Member Cunningham moved, seconded by Member Murphy to recommend to the City Council APPROVAL of the proposed AMENDMENTS (Subdivisions) to Roseville City Code, Section 1103.06, based on the comments and findings of the staff report dated May 4, 2016.

Chair Boguszewski stated his agreement with this revised language and indexing it to underlying zoning. However, Chair Boguszewski also agreed with Member Bull's concerns in not having "wishy-washy" terms, while at the same time he offered his support for paragraphs one and two providing more factors for consideration of and not limiting subdivisions, but outlining a process before seeking a variance. Chair Boguszewski opined that within the philosophy of government, the human element couldn't be completely removed; and spoke in support of the motion.

Member Murphy expressed his appreciation of the concerns expressed by Member Bull; but spoke in support of the motion, based on lines 137-141 specifically. While it may take

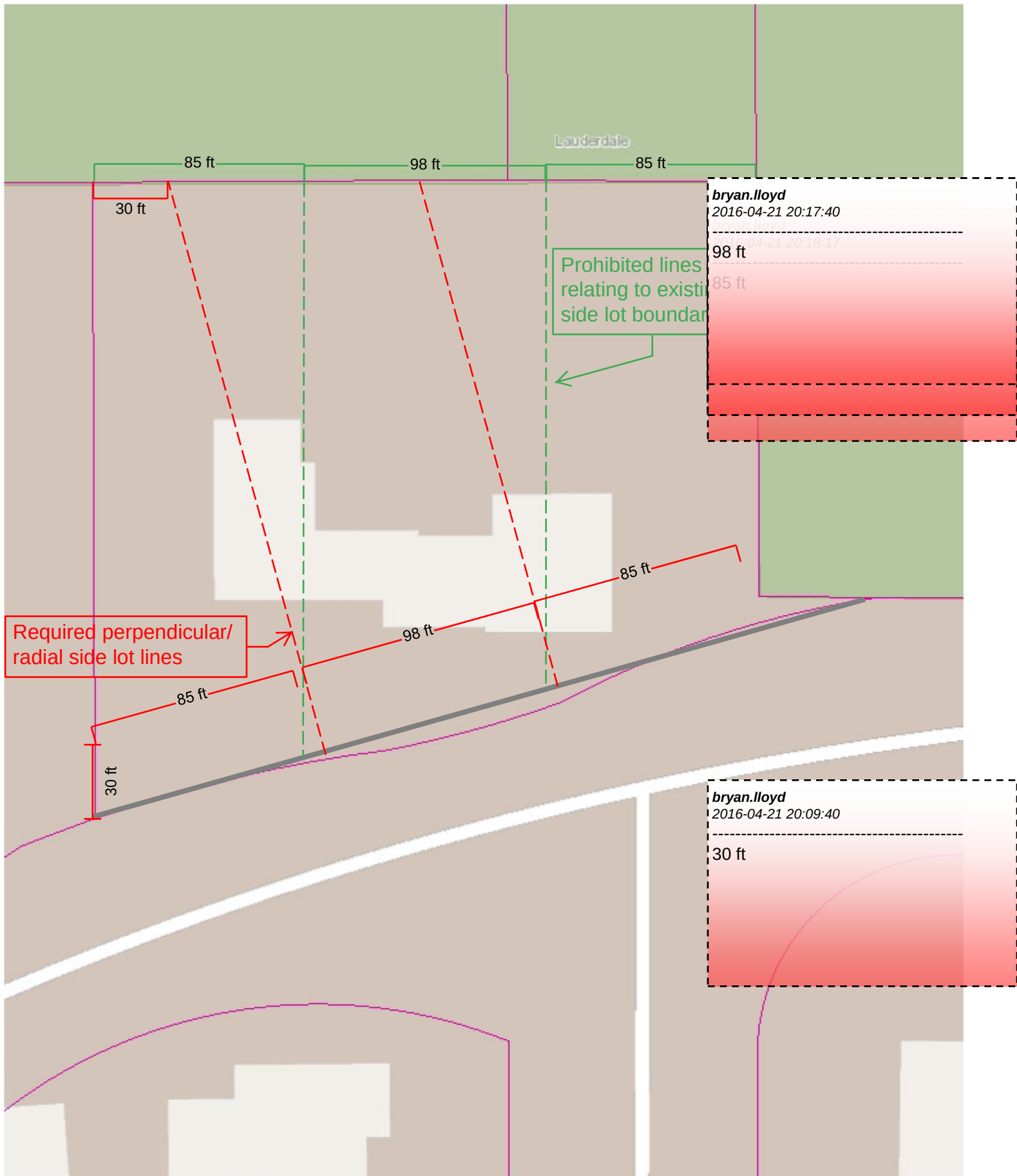
RCA Exhibit A

108 a few words to accomplish that goal, Member Murphy opined that the language did
109 support the overall goals.

110 Member Cunningham echoed her colleagues, and while not liking ambiguous language,
111 agreed that these revisions created opportunities for applicants; and opined it would
112 benefit the city in the long run.

113 Member Bull stated that what made this plausible for him was the comments made by Mr.
114 Lloyd in an applicant's ability to go beyond city staff for subsequent discussions by the
115 Planning Commission and City Council; and therefore he would support the motion.

116 **Ayes: 7**
117 **Nays: 0**
118 **Motion carried**
119



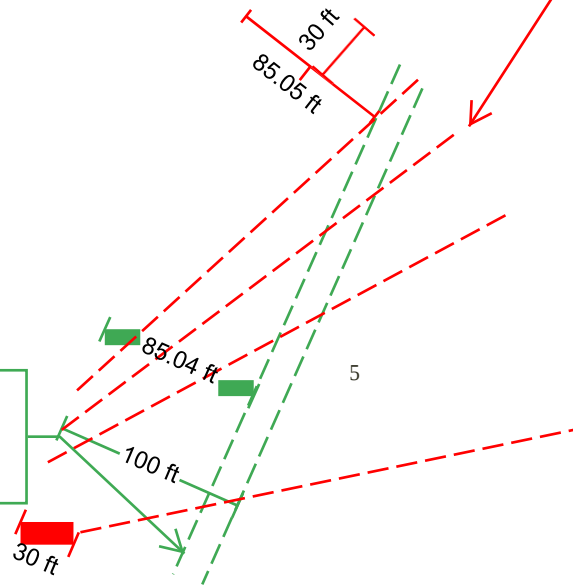
12



Required perpendicular/
 radial side lot lines

7

Prohibited lines
 relating to existing
 side lot boundaries



5

bryan.lloyd
 2016-04-21 19:44:05

30 ft

bryan.lloyd
 2016-05-04 20:35:09

240.25 ft

259.68 ft

bryan.lloyd
 2016-05-04 20:26:22

2.65 in

1.00 ft

10 ft

19



18

3



ORDINANCE NO. ____

AN ORDINANCE AMENDING TITLE 11 OF THE CITY CODE CLARIFYING THE INTENT AND APPLICABILITY OF CERTAIN SUBDIVISION REGULATIONS

The City Council of the City of Roseville does ordain:

Section 1. The Roseville City Code is hereby amended as follows.

1103.06: LOT STANDARDS:

A: The minimum lot dimensions in subdivisions designed for single-family detached dwelling developments ~~shall be:~~ shall be those of the underlying zoning district as defined in Title 10 of this Code, or of the intended zoning district if the subdivision is in conjunction with a zoning change, in addition to any requirements herein defined.

1. ~~Eighty five (85) feet wide at the established building setback line and on outside street curvatures.~~

2. ~~Not less than one hundred ten (110) feet in minimum depth.~~

3. ~~Not less than eleven thousand (11,000) square feet in area.~~

~~B: The minimum corner lot dimensions for single-family detached dwelling developments where permitted under the Zoning Code shall be:~~

1. ~~One hundred (100) feet wide at the established building setback line.~~

2. ~~Not less than one hundred (100) feet in depth.~~

3. ~~Not less than twelve thousand five hundred (12,500) square feet.~~

C:B: The minimum dimensions at the rear lot line of any lot shall be thirty (30) feet.

D:C: Butt lots shall be platted at least five (5) feet wider than the average interior lots in the block.

E:D: Streets.

1. Public Streets: See Section 1103.021.

2. Private Streets: Private streets may be allowed by the Council in its discretion provided they meet the following conditions:

a. Are not gated or otherwise restrict the flow of traffic;

b. Demonstrate a legal mechanism will be in place to fund seasonal and ongoing maintenance; and

c. Meet the minimum design standards for private roadways as set forward in Section 1103.021. (Ord. 1359, 1-282-2008)

F:E: ~~Side lines of lots shall be at right angles or radial to the street line. (Ord. 1359, 1-28-2008)~~ The shapes of new lots shall be appropriate for their location and suitable for residential development. Lots with simple, regular shapes are considered most appropriate and suitable for residential development because the locations of the boundaries of such lots are easier to understand than the boundaries of lots with complex, irregular shapes, and because they ensure greater flexibility in situating and designing homes for the new lots.

1. Lots which are appropriate for their location and suitable for residential development often have:
 - a. side lot lines that are approximately perpendicular or radial to front the lot line(s) of the parcel(s) being subdivided, or
 - b. side lot lines that are approximately parallel to the side lot line(s) of the parcel(s) being subdivided, or
 - c. side lot lines that are both approximately perpendicular or radial to the front lot line(s) and approximately parallel to the side lot line(s) of the parcel(s) being subdivided.
2. It is acknowledged, however, that property boundaries represent the limits of property ownership, and subdivision applicants often cannot change those boundaries to make them more regular if the boundaries have complex or unusual alignments. Subdivisions of such irregularly-shaped parcels may be considered, but the shapes of proposed new lots might be found to be too irregular, and consequently, applications can be denied for failing to conform adequately to the purposes for which simple, regular parcel shapes are considered most appropriate and suitable for residential development.
3. Flag lots, which abut a street with a relatively narrow strip of land (i.e., the “flag pole”) that passes beside a neighboring parcel and have the bulk of land area (i.e., the “flag”) located behind that neighboring parcel, are not permitted, because the flag pole does not meet the required minimum lot width according to the standard measurement procedure.

G:F: Double frontage lots shall not be permitted, except:

1. Where lots back upon a thoroughfare, in which case vehicular and pedestrian access between the lots and the thoroughfare shall be prohibited, and (Ord. 216, 7-5-1956)
2. Where topographic or other conditions render subdividing otherwise unreasonable. Such double frontage lots shall have an additional depth of at least twenty (20) feet greater than the minimum in order to allow space for a protective screen planting along the back lot line and also in such instances vehicular and pedestrian access between lots and the thoroughfare shall be prohibited. (Ord. 245, 5-101958)

H:G: Lots abutting upon a water course, drainage way, channel or stream shall have an additional depth or width as required to assure house sites that meet shoreland ordinance requirements and that are not subject to flooding.

I:H: In the subdividing of any land, due regard shall be shown for all natural features such as tree growth, water courses, historic spots or similar conditions which, if preserved, will add attractiveness and value to the proposed development. (Ord. 216, 7-5-1956; amd. 1995 Code)

J:I: Where new principal structures are constructed on lots contiguous to roadways designed as major thoroughfares in the City's Comprehensive Plan, driveways servicing such lots shall be designed and constructed so as to provide a vehicle turnaround facility within the lot. (Ord. 993, 2-10-1986)

K:J: Where new single-family residential lots are created on a new street, the driveway cut for the new lot must be placed within the new street. (Ord. 1359, 1-28-2008)

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

Passed this 23rd day of May 2016.

ORDINANCE SUMMARY NO. ____

**AN ORDINANCE AMENDING TITLE 11 OF THE CITY CODE CLARIFYING THE
INTENT AND APPLICABILITY OF CERTAIN SUBDIVISION REGULATIONS**

The following is the official summary of Ordinance No. approved by the City Council of the City of Roseville, Minnesota on May 23, 2016:

The Roseville City Code, Title 11, Subdivision Code, has been amended to rectify an apparent conflict with the Zoning Code relating to lot size requirements, and to clarify the City's purpose and intent of regulations pertaining to the shapes of newly-subdivided lots.

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

Attest: _____

Patrick Trudgeon, City Manager

REQUEST FOR COUNCIL ACTION

Agenda Date: 5/23/2016

Agenda Item: 14.a

Department Approval


City Manager Approval


Item Description: Request for approval to rezone the property at 1415 County Road B from High Density Residential-1 District to High Density Residential-2 District (PF16-006)

APPLICATION INFORMATION

Applicant: Evangelical Lutheran Good Samaritan Society

Location: Planning District 14 – generally south of Highway 36, west of Lexington Avenue, north of Larpenteur Avenue, and east of Snelling Avenue. The subject parcel is located in the southwest corner of Albert Street and County Road B, directly adjacent to TCF Bank and the Rose Mall Apartments

Property Owner: same

Open House Meeting: held on January 14, 2016

Application Submission: received on February 5, 2016; considered complete on March 28, 2016, after acceptance of final traffic study.

City Action Deadline: rezoning: May 27, 2016, per Minn. Stat. §15.99

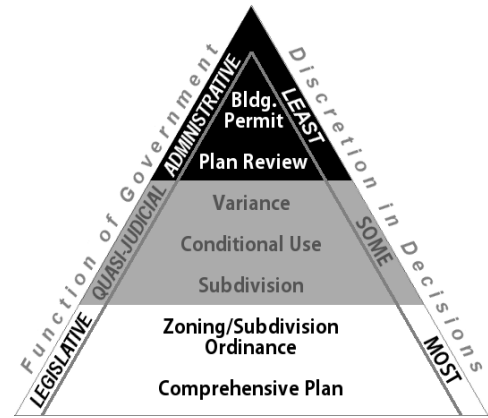
GENERAL SITE INFORMATION			
Land Use Context			
	Existing Land Use	Guiding	Zoning
Site	undeveloped	HR	HDR-1
North	Multi-family residential, attached – Rosemall Apartments	HR	HDR-1
West	Commercial – TCF Bank	CB	CB
East	One-family residential, attached	LR	LDR-1
South	One-family residential, detached	LR	LDR-1

Natural Characteristics: The site is generally flat and includes some mature trees.

Planning File History: none

LEVEL OF CITY DISCRETION IN DECISION-MAKING

Action taken on a proposed zoning change 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.



PROPOSAL OVERVIEW

The applicant proposes to rezone the parcel from High-Density Residential-1 (HDR-1) to High-Density Residential-2 (HDR-2) to allow construction of a 62-unit, 3-story senior living facility. The project narrative and conceptual site plan are included with this report as Attachment D.

When exercising the City's legislative authority on a rezoning request, the role of the City is to review the proposal for its merits and to evaluate the potential impacts to the public health, safety, and general welfare of the community. If a rezoning request is found to be consistent with the Comprehensive Plan and is otherwise a desirable proposal, the City may still deny the rezoning request if the proposal fails to promote the public health, safety, and general welfare.

REZONING ANALYSIS

The subject property is guided by the Comprehensive Plan for High-Density Residential (HR) land uses. This use generally allows multi-family housing types (such as apartments, lofts, flats, and stacked townhomes) and accommodates an overall density greater than 12 units per acre. The proposed HDR-2 District was established to facilitate development consistent with the HR designation by providing:

An environment of predominantly high-density housing types, including manufactured-home communities, large and small multi-family buildings, and single-family attached dwellings at an overall density exceeding 12 units per acre, along with related uses such as public services and utilities that serve the residents in the district. The district is intended to promote flexible development standards for new residential developments and to allow innovative development patterns, consistent with the Comprehensive Plan. City Code §1004.11

The applicant's proposal to rezone to HDR-2 is predicated on a 62-unit senior housing project that includes a mix of one-bedroom (60%) and two-bedroom (40%) units within a roughly 35-foot-tall building. Under the HDR-1 classification, the 1.79 acre site supports a maximum of 43 units (24 units/acre x 1.79 acres), while the HDR-2 classification has a minimum density of 24 units per acre and no maximum density limit. The proposal by Good Samaritan Society proposal calculates at 34.5 units per acre.

Unlike other processes that the City considers, a rezoning request cannot place a condition on the rezoning request that limits the future development of the parcel to that which the applicant has indicated. In instances where a high density residential development is proposed, the City often studies the potential traffic to be generated, because a change in the zoning would allow Good Samaritan or another developer the ability to maximize the site's density potential assuming all

requirements of the City Code can be met. In the case of the Good Samaritan proposal, SRF Consulting Group was hired by the Public Works Department to study two scenarios:

1. The proposed 62-unit senior housing project.
2. 250 units, which is deemed the maximum number of units a developer could construct on the site given City design standard limitations.

According to the traffic study (Attachment C), overall operations at all intersections in the study area will operate under the acceptable level of service A (LOS), and no roadway network improvements are necessary for the 62-unit development. If the higher density residential scenario is developed, Ramsey County would consider adding a right-turn lane at Albert Street for west bound traffic on County Road B since this turning movement increases. A shared access to the existing Rose Mall apartments should also be considered to reduce conflict points.

HDR-1 and HDR-2 districts were created as two exclusive zoning districts that are compatible with the HR designation in the Comprehensive Plan. Planning Division staff, therefore, finds that the proposed rezoning is consistent with the guidance of the Comprehensive Plan.

The required open house meeting for this proposal was held by the applicant on January 14, 2016. A summary of the discussion at the meeting is included with this report in Attachment E.

PUBLIC COMMENT AND PLANNING COMMISSION ACTION

On May 4, 2016, the Roseville Planning Commission held the duly noticed public hearing requested by Good Samaritan Society. At the hearing two citizens addressed the Commission indicating their support for both the rezoning and the proposed affordable senior housing project.

Planning Commissioners asked several questions of staff pertaining to the difference of HDR-1 to HDR-2, specifically the increase in density, building height, and structure placement on the property. City Planner Paschke indicated that the HDR-2 standards required increased setback for more impactful projects and that the Code also required that the structure be placed near the intersecting streets.

The Planning Commission voted 7-0 to recommend approval of the rezoning of 1415 County Road B PIN 10-29-23-34-0006 from HDR-1 to HDR-2 based on the comments and findings of the project report dated May 4, 2016. The minutes extract can be found on Attachment F.

RECOMMENDED CITY COUNCIL ACTIONS

- a. Adopt an Ordinance rezoning the property addressed at 1415 County Road B from High Density Residential-1 District to High Density Residential-2 District.
- b. **Pass a motion to table the application for future action.** Tabling the rezoning would require extension of the 60-day action deadline established in Minn. Stat. 15.99.
- c. **By motion, recommend denial of the request.** A recommendation to deny the application should be supported by specific findings of fact based on the Planning Commission's review of the application, applicable City Code regulations, and the public record.

Prepared by Thomas Paschke, City Planner, 651-792-7074

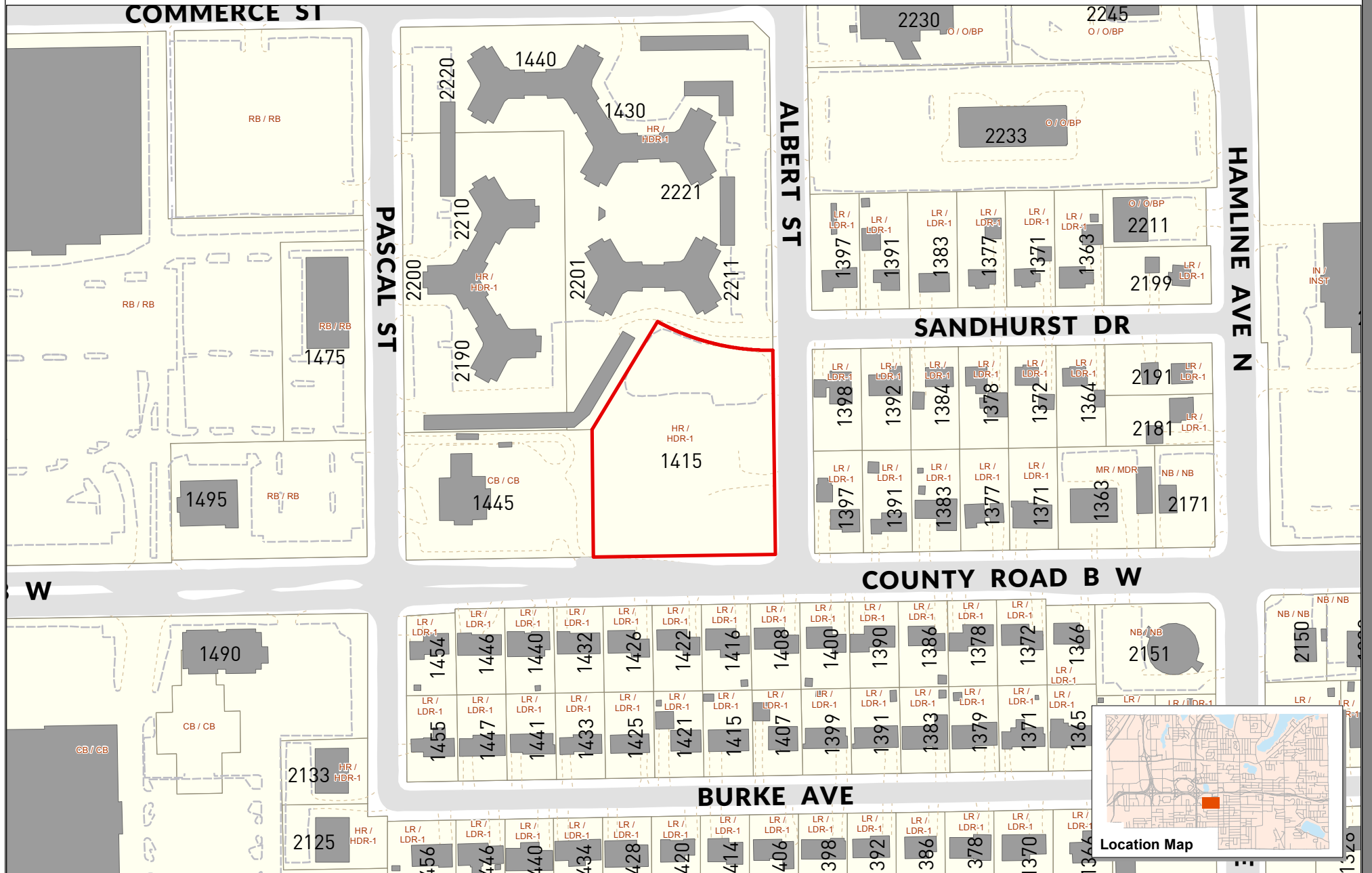
thomas.paschke@cityofroseville.com

Attachments: A: Area map
B: Aerial photo

C: Traffic study

- D: Concept plan and narrative
- E: Open house information and public comment
- F: Draft PC minutes
- G: Draft ordinance

Attachment A for Planning File 16-006



Prepared by:
Community Development Department
Printed: April 20, 2016



Site Location

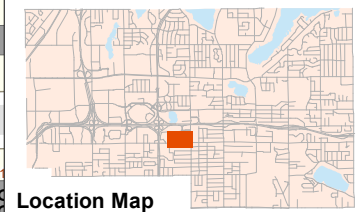
Data Sources

* Ramsey County GIS Base Map (4/1/2016)

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

Disclaimer

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



Location Map

0 100 200 Feet



Attachment B for Planning File 16-006



Prepared by:
Community Development Department
Printed: April 28, 2016



Site Location

Data Sources

- * Ramsey County GIS Base Map (4/2/2016)
- * Aerial Data: Surdex (4/2015)

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

Disclaimer

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0 50 100 Feet



Memorandum

SRF No. 0169170

To: Jesse Freihammer PE
City Engineer/Assistant Public Works Director
City of Roseville

From: Emily Gross, PE, Senior Engineer
Matt Pacyna PE, Senior Associate

Date: March 30, 2016

Subject: County Road B Traffic Study

Introduction

As requested, SRF has completed a traffic study for a proposed senior housing development located in the northwest quadrant of the County Road B/Albert Street intersection in the City of Roseville (see Figure 1: Project Location). This study will evaluate the trip generation and traffic impacts associated with two land use scenarios: the proposed senior housing and the maximum allowed for high-density residential. The main objectives of the study are to review existing operations, evaluate potential traffic impacts of the development scenarios, and recommend improvements to ensure safe and efficient operations. The following information provides the assumptions, analysis, and study recommendations offered for consideration.

Existing Conditions

The existing conditions were reviewed to establish a baseline to compare and determine any future impacts associated with the proposed expansion/development. The evaluation of existing conditions includes peak hour intersection turning movement counts, field observations and an intersection capacity analysis.

Data Collection

Weekday a.m. and p.m. peak period intersection turning movement and pedestrian/bicyclist counts were collected at the following study intersections on Tuesday, February 23, 2016 and Wednesday, February 24, 2016.

- County Road B/Albert Street
- Albert Street/Sandhurst Drive *
- Albert Street/Commerce Street *

Note: 30-minute pulse counts were conducted at these locations to understand general travel patterns. Traffic volumes were adjusted to reflect peak hour conditions.

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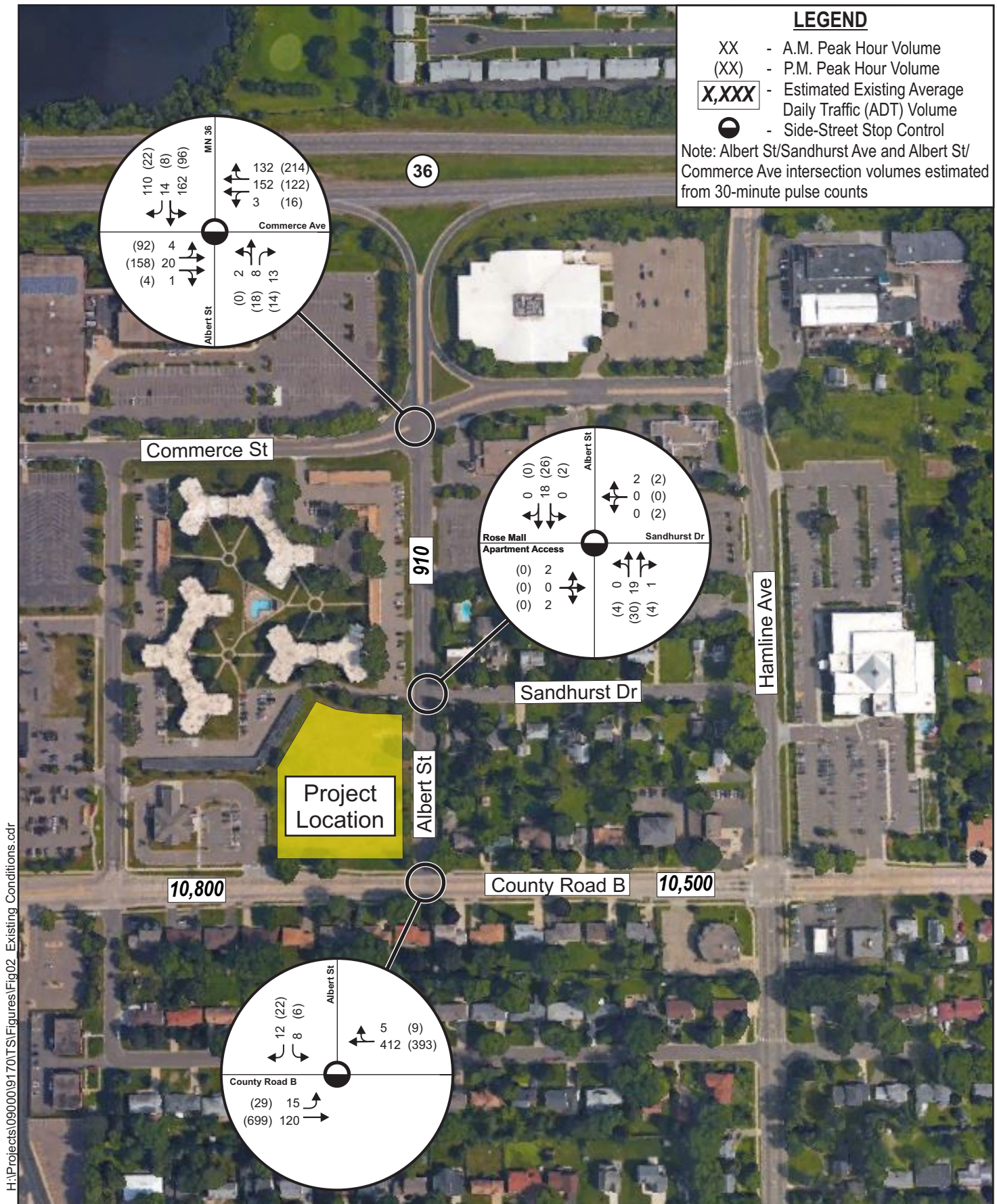
Observations were completed to identify roadway characteristics within the study area (i.e. roadway geometry, posted speed limits, and traffic controls). Currently, County Road B is a three-lane roadway with a two-way left-turn lane (TWLTL) with a posted speed limit of 35 miles per hour (mph). Albert Street is a four lane undivided roadway with a speed limit of 30 mph. Commerce Street is a two lane undivided roadway west of Albert Street and a four lane divided roadway east of Albert Street and has a speed limit of 30 mph. Sandhurst Drive is a two lane undivided roadway with a speed limit of 30 mph. All study intersections are unsignalized with side-street stop control. Existing geometrics traffic controls, and traffic volumes are shown in Figure 2.

Intersection Operations Analysis

An operations analysis was conducted to determine how traffic is currently operating at the study intersections. All intersections were analyzed using Synchro/SimTraffic and the Highway Capacity Manual (HCM). Capacity analysis results identify a Level of Service (LOS) which indicates how well an intersection is operating. Intersections are ranked from LOS A through LOS F. The LOS results are based on average delay per vehicle results from SimTraffic, which correspond to the delay threshold values shown in Table 1. LOS A indicates the best traffic operation and LOS F indicates an intersection where demand exceeds capacity. Overall intersection LOS A through D is generally considered acceptable by drivers in the Twin Cities Metropolitan Area.

Table 1. Level of Service Criteria for Signalized and Unsignalized Intersections

LOS Designation	Signalized Intersection Average Delay/Vehicle (seconds)	Unsignalized Intersection Average Delay/Vehicle (seconds)
A	≤ 10	≤ 10
B	> 10 - 20	> 10 - 15
C	> 20 - 35	> 15 - 25
D	> 35 - 55	> 25 - 35
E	> 55 - 80	> 35 - 50
F	> 80	> 50



H:\Projects\090000\9170\T\S\Figures\Fig02 Existing Conditions.cdr

For side-street stop controlled intersections, special emphasis is given to providing an estimate for the level of service of the side-street approach. Traffic operations at an unsignalized intersection with side-street stop control can be described in two ways. First, consideration is given to the overall intersection level of service. This takes into account the total number of vehicles entering the intersection and the capability of the intersection to support these volumes.

Second, it is important to consider the delay on the minor approach. Since the mainline does not have to stop, the majority of delay is attributed to the side-street approaches. It is typical of intersections with higher mainline traffic volumes to experience high levels of delay (poor levels of service) on the side-street approaches, but an acceptable overall intersection level of service during peak hour conditions.

Results of the existing operations analysis shown in Table 2 indicate that all study intersections currently operate at an acceptable overall LOS A during the a.m. and p.m. peak hours with the existing traffic control and geometric layout. No significant side-street delays or queuing issues were observed in the field or the traffic simulation at the study intersections. However, it should be noted that eastbound queues from the County Road B/Hamline Avenue intersection were observed to extend beyond Albert Street two times during the p.m. peak hour. This queuing was accounted for as part of the intersection capacity analysis.

Table 2. Existing Peak Hour Capacity Analysis

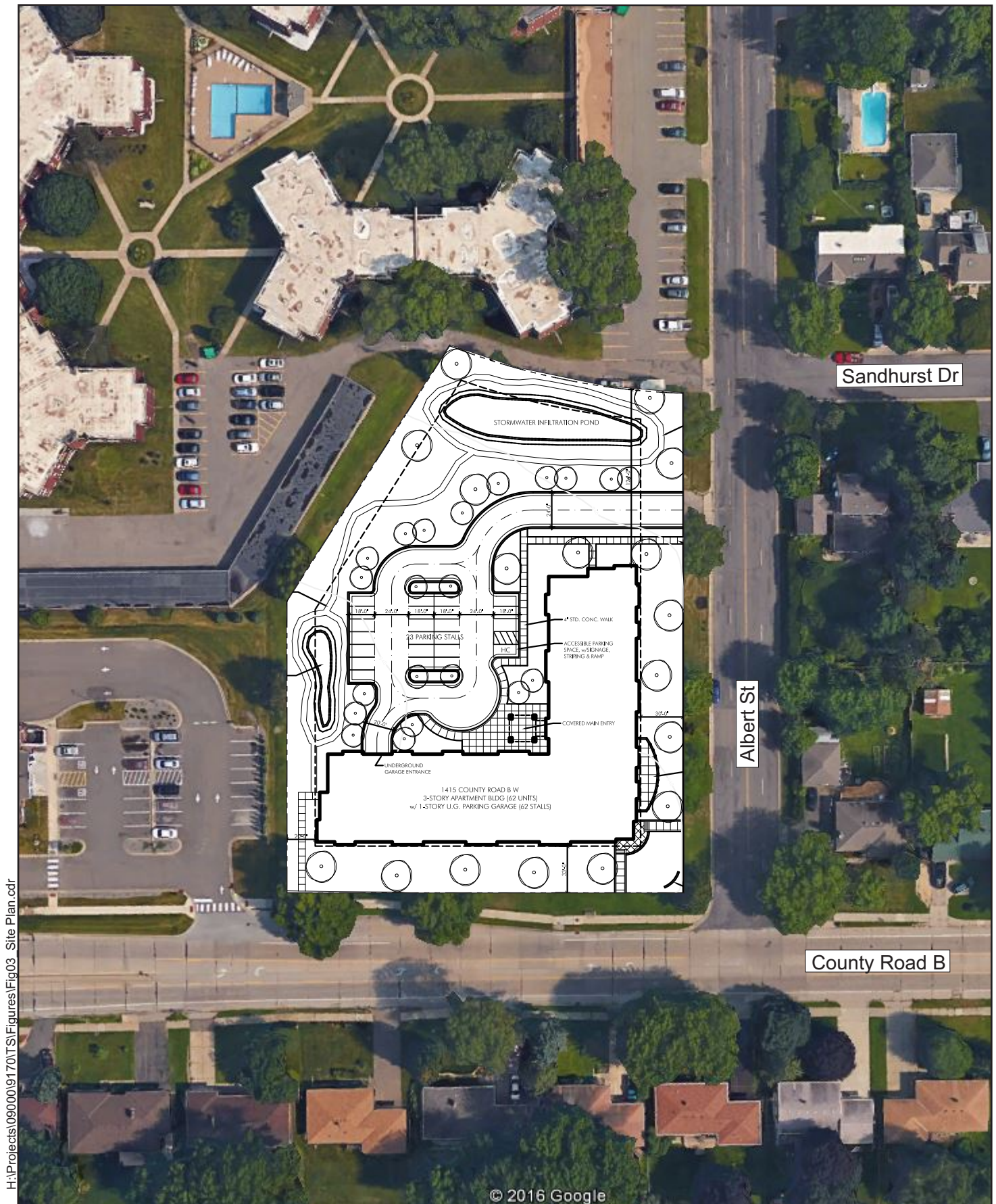
Intersection	A.M. Peak		P.M. Peak	
	LOS	Delay	LOS	Delay
County Road B/Albert Street ⁽¹⁾	A/B	11 Sec.	A/B	12 Sec.
Albert Street/Sandhurst Drive ⁽¹⁾	A/A	9 Sec.	A/A	9 Sec.
Albert Street/Commerce Street ⁽¹⁾	A/B	12 Sec.	A/C	18 Sec.

(1) Indicates an unsignalized intersection with side-street stop control, where the overall LOS is shown followed by the worst approach LOS. The delay shown represents the worst side-street approach delay.

Proposed Development

The proposed development is located in the northwest quadrant of the County Road B/Albert Street intersection. The project area is 1.79 acres and is planning to have direct access to Albert Street approximately 75 feet south of Sandhurst Drive, as shown in Figure 3. As currently proposed, the development includes a 62-unit senior housing apartment complex.

The site was evaluated based on two land use scenarios. One scenario includes the proposed senior housing development, while the other scenario includes the maximum allowable size based on the high-density residential (HDR-2) zoning. Based on the City of Roseville Comprehensive Plan and discussion with City staff, the maximum number of dwelling units assumed for the property was 250 units.



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Traffic Forecasts

The proposed development is expected to be constructed in the year 2017. Therefore, traffic forecasts were developed for year 2018 build conditions (one year after construction). To account for general background growth in the area, an annual growth rate of one-half percent was applied to the existing peak hour traffic volumes to develop year 2018 background traffic forecasts. This growth rate is consistent with historical traffic growth in the area.

Trip generation estimates for the weekday a.m. and p.m. peak hours and a daily basis were developed using the *ITE Trip Generation Manual, 9th Edition* for the two land use scenarios. Results of the trip generation estimates, shown in Table 3, indicate that Scenario 1 (senior housing apartment) is expected to generate 12 a.m. peak hour, 15 p.m. peak hour, and 213 daily trips. Scenario 2 (maximum high-density residential) is expected to generate 128 a.m. peak hour, 155 p.m. peak hour and 1,663 daily trips.

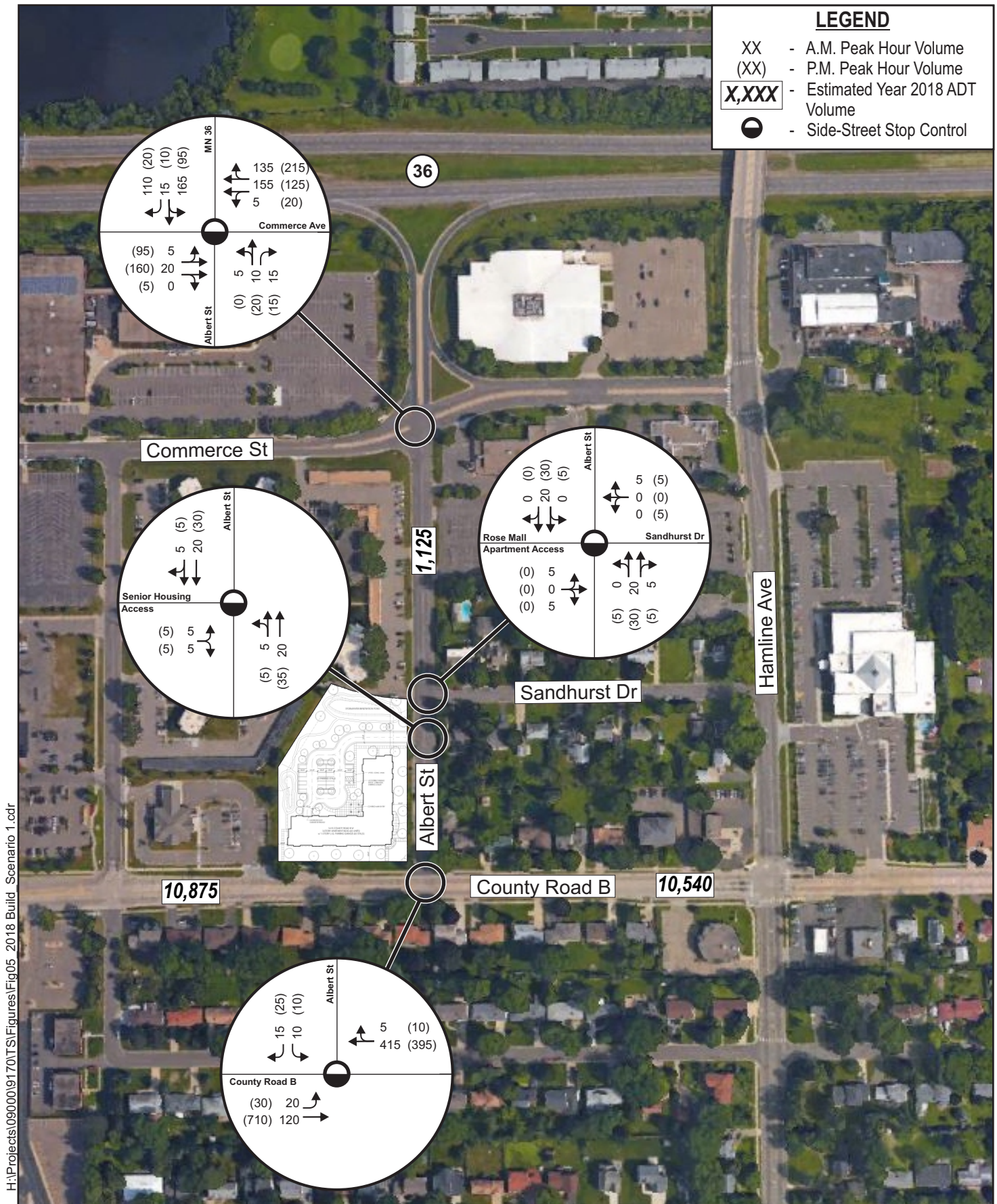
Table 3. Trip Generation Estimates

Land Use Type (ITE Code)	Size	A.M. Trips		P.M. Trips		Daily Trips
		In	Out	In	Out	
Scenario 1 – Senior Housing Apartment (252)	62-units	4	8	8	7	213
Scenario 2 – High Density Residential (220)	250-units	26	102	101	54	1,663

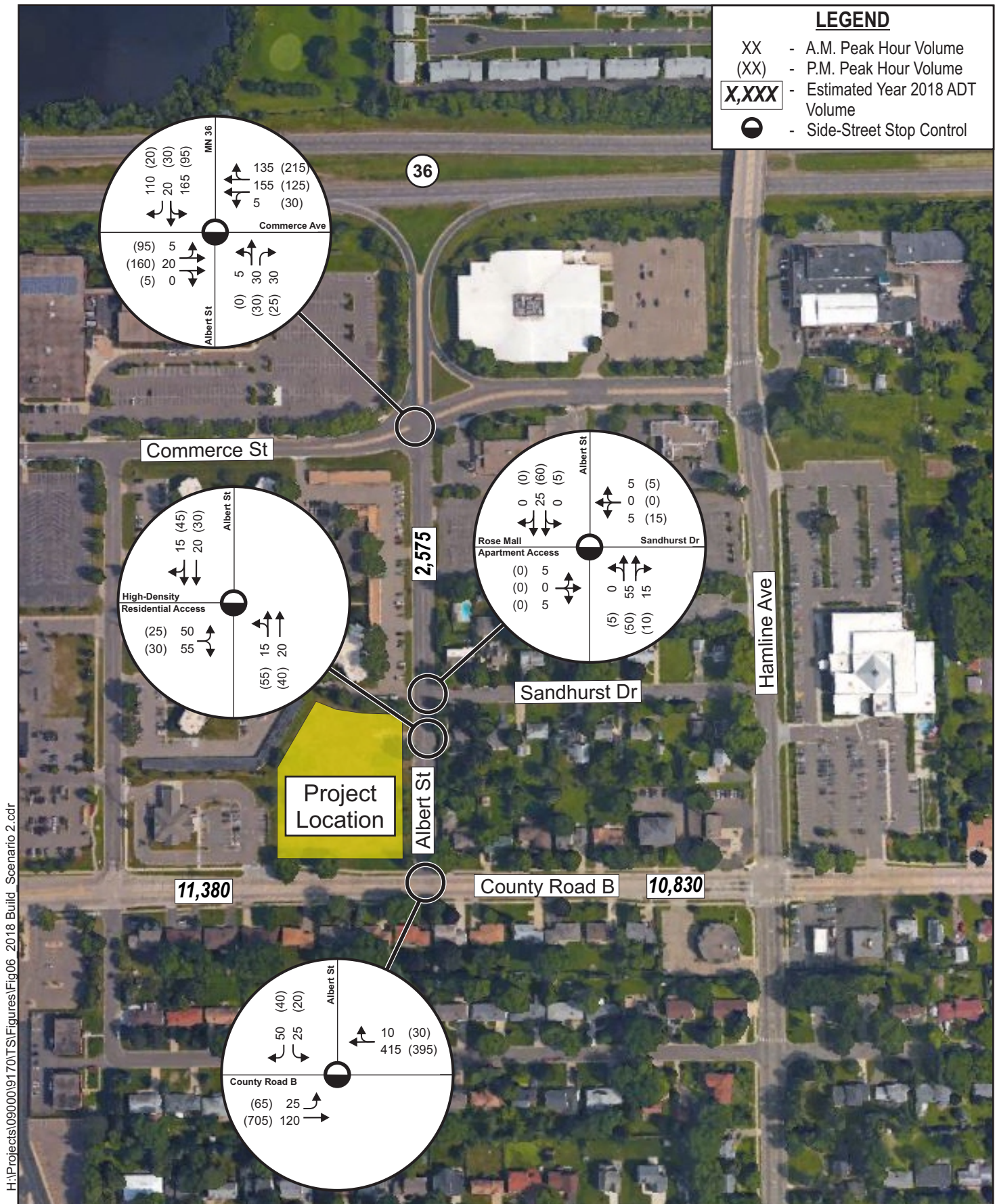
Trips for each scenario were distributed to the adjacent roadway network based on the directional distribution shown in Figure 4. The directional distribution was developed based on a review of existing travel patterns and engineering judgment. The resultant year 2018 traffic volumes for Scenario 1 (Senior Housing Apartments) and Scenario 2 (High Density Residential), which accounts for the general background growth and trips generated by each development, are shown in Figure 5 and Figure 6, respectively.



H:\Projects\090000\9170\TSS\Figures\Fig04_Directional Distribution.cdr



H:\Projects\090000\9170\T\S\Figures\Fig05 2018 Build - Scenario 1.cdr



H:\Projects\090000\9170\T\S\Figures\Fig06 2018 Build Scenario 2.cdr

Year 2018 Build Condition

Intersection Operations Analysis

To determine if the existing roadway network can accommodate year 2018 build traffic forecasts, a detailed traffic operations analysis was completed for the two land use scenarios. The study intersections were once again analyzed using Synchro/SimTraffic.

Results of the year 2018 build operations analysis shown in Table 4 indicate that all study intersections are expected to operate at an acceptable overall LOS A during the a.m. and p.m. peak hours with the existing geometric layout and traffic control under both land use scenarios. While the eastbound queues at the County Road B/Hamline Avenue intersection identified under existing conditions are expected to continue to occur under build conditions, no significant side-street delays or queuing issues are expected at the study intersections. Given the minimal overall impact of the two land use scenarios, roadway network improvements are not anticipated to be needed based on a traffic capacity perspective as a result of newly generated traffic.

Table 4. Year 2018 Build Condition Peak Hour Capacity Analysis

Intersection	A.M. Peak		P.M. Peak	
	LOS	Delay	LOS	Delay
Scenario 1 – Senior Housing Apartment				
County Road B/Albert Street ⁽¹⁾	A/B	11 sec.	A/B	12 sec.
Albert Street/Sandhurst Drive ⁽¹⁾	A/A	9 sec.	A/A	9 sec.
Albert Street/Commerce Street ⁽¹⁾	A/B	12 sec.	A/C	19 sec.
Albert Street/Senior Housing Apartment Access ⁽¹⁾	A/A	9 sec.	A/A	9 sec.
Scenario 2– Maximum High-Density Residential				
County Road B/Albert Street ⁽¹⁾	A/B	12 sec.	A/B	14 sec.
Albert Street/Sandhurst Drive ⁽¹⁾	A/A	9 sec.	A/A	9 sec.
Albert Street/Commerce Street ⁽¹⁾	A/B	13 sec.	A/C	22 sec.
Albert Street/High Density Residential Access ⁽¹⁾	A/A	9 sec.	A/A	9 sec.

(1) Indicates an unsignalized intersection with side-street stop control, where the overall LOS is shown followed by the worst approach LOS. The delay shown represents the worst side-street approach delay.

Under Scenario 2 (maximum high-density residential), the westbound right-turn volume at the County Road B/Albert Street intersection increases to approximately 30 vehicles during the p.m. peak hour. Based on conversations with County staff, a westbound right-turn lane should be considered at this location. From a traffic capacity perspective (i.e. delays/queuing issues) a westbound right-turn lane is not needed. From a safety perspective, while this corridor is low speed, a right-turn lane could potentially reduce the likelihood for rear-end crashes.

A high-level review of the existing right-of-way and cross-section indicates that there may be opportunity to construct a short (approximately 50-foot) westbound right-turn lane within the County Road B right-of-way line. However, this would require modification to the curb line as well as the sidewalk. The single-family home located on the northwest corner of the County Road B/Albert Street intersection has two driveways (one to County Road B and one to Albert Street). If a westbound right-turn lane were constructed, it would impact the County Road B driveway to this house. Further discussion with project staff should occur to determine the feasibility of constructing a westbound right-turn lane.

It should be noted that based on expected traffic volumes on Albert Street, a two-lane or three-lane facility would provide adequate capacity. Restriping or reconstructing Albert Street, which is currently a four-lane facility, would provide opportunity to improve pedestrian/bicyclist facilities.

Site and Access Review

A review of the proposed senior housing development site plan was completed to identify any issues and recommend potential improvements with regard to site distance, traffic control and circulation. Based on field observations, there is adequate sight distance at the proposed access location on Albert Street to clearly identify approaching vehicles. Special consideration should be made to limit any sight distance impacts from future landscaping and signing. No other traffic control or circulation issues are expected.

It should be noted that the proposed development plans to provide direct access onto Albert Street at an existing approach that is approximately 275 feet north of County Road B and 90 feet south of Sandhurst Drive. Currently the Rose Mall Apartment complex has access on the west leg of the Albert Street/Sandhurst Drive intersection. In order to reduce conflict points and improve safety on Albert Street, a shared access with the existing Rose Mall apartment should be considered.

Summary and Conclusions

Based on the analysis, the following conclusions and recommendations are offered for your consideration:

- Results of the existing operations analysis indicate that all study intersections currently operate at an acceptable overall LOS A during the a.m. and p.m. peak hours. No significant side-street delays or queuing issues were observed.
- The proposed development consists of a 62-unit senior housing apartment. The development is planning direct access to Albert Street.
- To evaluate the trip generation and traffic impacts, two land use scenarios were reviewed:
 - **Scenario 1:** 62-unit senior housing apartment (proposed condition)
 - **Scenario 2:** 250-unit high-density residential (maximum allowable condition)

- Results of the trip generation estimates indicate the following:
 - **Scenario 1:** expected to generate 12 a.m. peak hour, 15 p.m. peak hour, and 213 daily trips
 - **Scenario 2:** expected to generate 128 a.m. peak hour, 155 p.m. peak hour and 1,663 daily trips
- Results of the year 2018 build operations analysis indicate that all study intersections are expected to operate at an acceptable overall LOS A during the a.m. and p.m. peak hours.
- Given the minimal overall impact of the two land use scenarios, roadway network improvements are not anticipated to be needed based on a traffic capacity perspective as a result of newly generated traffic.
 - Based on conversations with County staff, a westbound right-turn lane should be considered at the County Road B/Albert Street intersection under Scenario 2 (maximum high-density residential) due to the expected increase in traffic volumes for this movement.
- Special consideration should be made to limit any sight distance impacts from future landscaping and signing.
- In order to reduce conflict points and improve safety on Albert Street, a shared access with the existing Rose Mall apartment should be considered.



2/4/2016

Roseville Community Development
2660 Civic Center Drive
Roseville, MN 55113
(651) 792-7005

Regarding: Zoning Map Change (Rezoning) Application for: 1415 County Road B W, Roseville, MN

PROJECT DESCRIPTION and INTENDED USE:

The intent of this narrative is to serve as a supplement to the rezoning application materials submitted by Kaas Wilson Architects on behalf of the Evangelical Lutheran Good Samaritan Society to Roseville Community Development. The proposed 3-story apartment building for the site located at 1415 County Road B W (at the intersection of County B Road W & Albert Street N) in Roseville, MN will feature 62 units of senior living residences, divided up into a mix of 60% one-bedrooms, and 40% two-bedrooms. The building will be 3-stories tall, with a height of approximately 35' from the first floor elevation to the midpoint of the sloped roof. Our proposed building was also designed to meet the intent of Section 1004.06 of the Roseville City Zoning Code for Multi-Family Design Standards through various means, which includes emphasis towards a corner-lot street-facing façade design, variety through materiality, and offsets in the façade for generating visual interest. Rezoning the site from an HDR-1 district to an HDR-2 will be a slight modification to the Comprehensive Plan for the area, but is required to allow for the proposed density. Having a building over 60 units is more cost effective for property management and staffing as well as the ability to offer more affordable units for seniors to meet the demand.

DENSITY:

The Site at 1415 County Road B W is currently zoned for High-Density Residential (HDR-1, Section 1004.11 of the Roseville Zoning Code/Ordinance, dated January of 2015. The allowable density for a site zoned as an HDR-1 district is 24 units/ acre. For an HDR-2, there is no maximum density. For the building we are proposing to construct, the proposed density, with 62 units on a 1.79 acre site, would be 34 units/acre. Because variances on density are not permissible by the City of Roseville, a rezoning of the site to a district of HDR-2 is required to align with the proposed number of units.

HEIGHT:

The maximum building height for a site zoned as HDR-1 is currently 65'. For an HDR-2, the maximum allowable building height increases to 95'. The proposed height of our building will be approximately 35' from the elevation of the first floor to the midpoint of the sloped roof, and includes three stories of wood frame housing, with floor-to-ceiling heights of 8'. The proposed building height is well below the restrictions set by the current HDR-1 zoning, as well as the proposed HDR-2, and is not a part of our request to rezone this site.

SETBACKS:

The minimum setbacks for a site zoned under HDR- 1 are as follows:

Front (Street)	Side Yard (interior)	Side Yard (corner)	Rear Yard
30 ft	20 ft (when adjacent to an LDR-1 or LDR-2); 10 ft (when adjacent to all other uses)	20 ft	30 ft

For an HDR-2, the required setbacks are as follows:

Front (Street)	Side Yard (interior)	Side Yard (corner)	Rear Yard
10 ft	20% of height of the bldg (35' x .20) = 7 ft	20% of height of the bldg (35' x .20) = 7 ft	50% of height of the building (35' x .20) = 17.5 ft

The setbacks of our proposed building are as follows:

Front (facing County Road B)	Side Yard (interior)	Side Yard (facing Albert Street)	Rear Yard
33 ft	20 ft	30 ft	124 ft

The proposed setbacks are well within the minimums as defined by the current HDR-1 zoning, as well as the proposed HDR-2, and is not a part of our request to rezone this site.

IMPROVEMENT AREAS:

Under the current Roseville Zoning Code, the maximum improvement area allowed throughout the entire site under an HDR-1 is equal to 75% impervious vs. 25% pervious. For an HDR-2, that ratio is adjusted to be 85% impervious vs. 15% pervious. The proposed improvement area is approximately equal to 51%, and includes all impervious surfaces such as driveways, sidewalks, curbs, resident patios, and building footprint. Proposed pervious surfaces, such as sodded areas with grass, trees, and plantings, stormwater infiltration ponds, and crushed gravel walking paths, would encompass about 49% of the site. The proposed improvement area is well below the restrictions set by the current HDR-1 zoning, as well as the proposed HDR-2, and is not a part of our request to rezone this site.

IN SUMMARY:

We view the proposed senior living residential property at 1415 County Road B W as an exciting opportunity to create a quality establishment that future residents and the neighborhood can be proud of. This project will be one of the first local collaborations between the Evangelical Lutheran Good Samaritan Society, Kaas Wilson Architects, and Benson Orth, which, individually, combines a wealth of experience in providing high-quality multifamily and senior living projects. We encourage those who are interested in previous examples to review our project listed on our respective websites, and to contact us for setting up visits and/or tours.

If you have any questions feel free to call our office at 612-879-6000.

Sincerest Regards,



Enrico Williams
Kaas Wilson Architects

cc:

Mary Stewart, Good Samaritan Society
Aaron Bakker, Good Samaritan Society
Stephanie Hawkinson, Landon Group
Link Wilson, AIA, Kaas Wilson Architects

C:\Users\ewilliams\Documents\Revit Files\1524-Good Sam-Roseville_v8_ewilliams.rvt



GOOD SAMARITAN SOCIETY - NORTHWEST VIEW
COUNTY ROAD B & ALBERT STREET - ROSEVILLE, MN

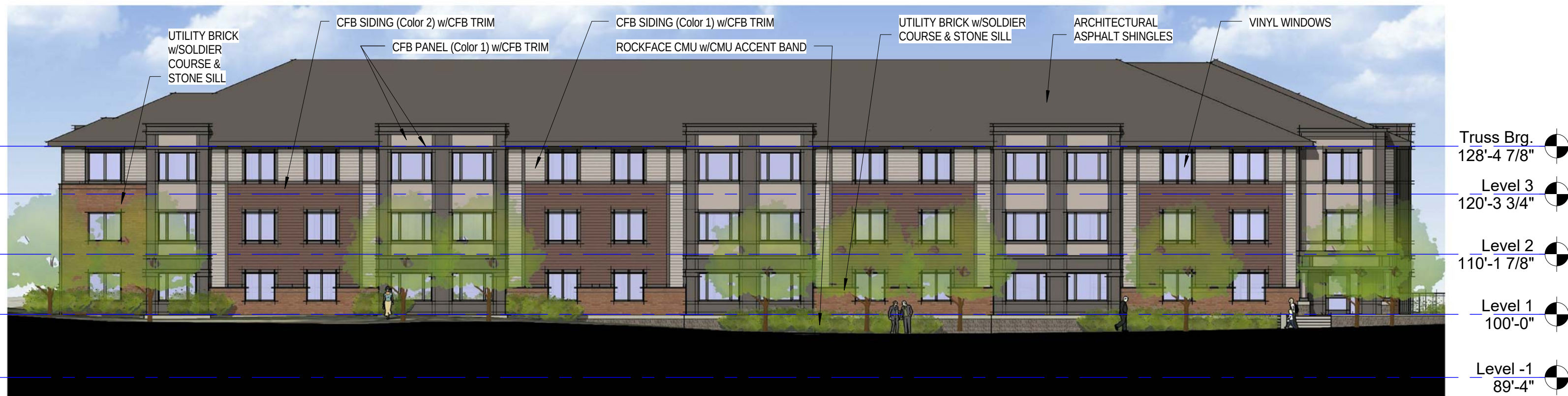
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1301 American Blvd. E.
Bloomington, MN 55425
tel: (612) 879-6000
fax: (612) 879-6666

Project Number: 1524
Issue Date: 11/24/2015

Revision Number:
Revision Date:



① Ext. Elevation - South 1 (facing Cty Rd B)
1/16" = 1'-0"



② Ext. Elevation - East 1 (facing Albert St)
1/16" = 1'-0"



① Ext. Elevation - North 1 (view from lot interior)
1/16" = 1'-0"



② Ext. Elevation - West 1 (view from lot interior)
1/16" = 1'-0"



You're invited!

Open House Meeting

Thursday, Jan. 14 • 6–9 p.m.

Ramsey County Public Library

2180 N. Hamline Ave. • Roseville, MN



Join us to discuss a proposed three story, 62-unit, senior affordable housing project in your neighborhood. The proposed site is on the vacant land at Albert Street and County Road B. This open house meeting will gather important feedback from nearby property owners and is a required step in the process of seeking city approval for the proposed rezoning. A summary of the comments and questions raised at the open house meeting will be submitted to the city as part of the formal application. We value your input.

To learn more, contact:

Mary Stewart

Good Samaritan Society

(605) 362-2205

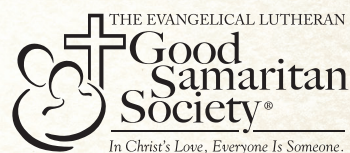
mstewar5@good-sam.com

Stephanie Hawkinson

Landon Group

(651) 214-8036

stephanie@landon-group.com



The Evangelical Lutheran Good Samaritan Society provides housing and services to qualified individuals without regard to race, color, religion, gender, disability, familial status, national origin or other protected statuses according to applicable federal, state or local laws. Some services may be provided by a third party. The designated person responsible for coordinating efforts to comply with Section 504 requirements is: Manager Affordable Housing, 4800 W. 57th Street, Sioux Falls, SD 57108, Phone: (605) 362-3100, For Telecommunications Relay Service Dial 711. All faiths or beliefs are welcome. © 2015 The Evangelical Lutheran Good Samaritan Society. All rights reserved. 15-G1777

**Roseville Good Samaritan Affordable Senior Housing Project
Located at 1415 County Road B West, Roseville, MN**

Summary of Open House Held Thursday, January 14, 2016

An open house was held on Thursday, January 14, 2016 from 6:00 p.m. to 8:30 p.m. at the Ramsey County Public Library within walking distance of the subject property. Invitations were mailed to the list (99 residents) provided by the city. The invitation was mailed or posted to Roseville City Hall, Ramsey County Public Library, Fairview Community and Senior Center, various churches and coffee shops in the neighborhood. In addition an invitation ad was placed in the Roseville Review 12/22/15 edition.

Good Samaritan Society was represented from their development team: Mary Stewart and Aaron Bakker, and Lauren Pahnke locally from Good Samaritan Heritage Place of Roseville. In addition, Good Samaritan's local financing consultant Stephanie Hawkinson and architect Enrico Williams from Kaas Wilson attended the open house.

There were 18 that attended from the neighborhood. General comments were supportive of the project. There were questions on design, accessibility, income levels, timing of project, and traffic. The most concerns that were expressed were related to the impact on traffic in the following areas:

- Increased traffic on County Road B
- Street parking impact
- Pedestrian crossing on County Road B and bus stop
- Increased traffic on the intersection of Albert and Commerce

A traffic study was suggested and we reviewed an intersection with a stoplight just west of the property that was an option for bus riders to cross County Road B. There were a couple of residents that live on County Road B that were opposed to the project due to anticipated increase of traffic. They have difficulty getting on to County Road B from their homes especially during the rush hour time period. They would prefer the site to be a park. One person did not like the design, thought the rents were not affordable, and it was too close to the street.

There were 3 phone inquiries that were generated from the mailing. One resident attended the open house. General information was provided and no objections or concerns were expressed by those that called.

Attachments to this summary:

Invitation that was mailed to the residents

List of attendees

Comments from those that attended

January 14, 2011
Good Samaritan Open House: Roseville

NAME

ADDRESS

Donna Long

1397 County Rd B W

Roger Gish

835 Com. Ave St. Paul

CELESTE + STEVE HANNAN

1398 SANDHURST DR. W.

DENA MODICA

1392 SANDHURST DR. W.

Greg Moecke

1400 W Co Rd B Roseville

DAVE HUTMAKER

1416 W Co Rd B Roseville

Gary Kwong

1200 Fry St Folsom Heights

Michelle Olson

1364 Sandhurst Dr. W.

Glenn & Brian Offermann

1371 W. Burke

WARREN Wolfe

1999 swelling Av. N. Roseville

SHERYL FAIRBANKS

" " " "

AMANDA KAPPE

10761 Snyeterson Rd Apt 111 Minneapolis

Colleen Jekel

2117 Midlothian Rd. Roseville MN 55111

KOSALINC

SAMPSON 100 SE 2nd St Mpls

DeShella Davis

915 Upton Ave N, Mpls, Mn

Sue Walter Phillips

1355 Hillcrest Fridley MN. 55432

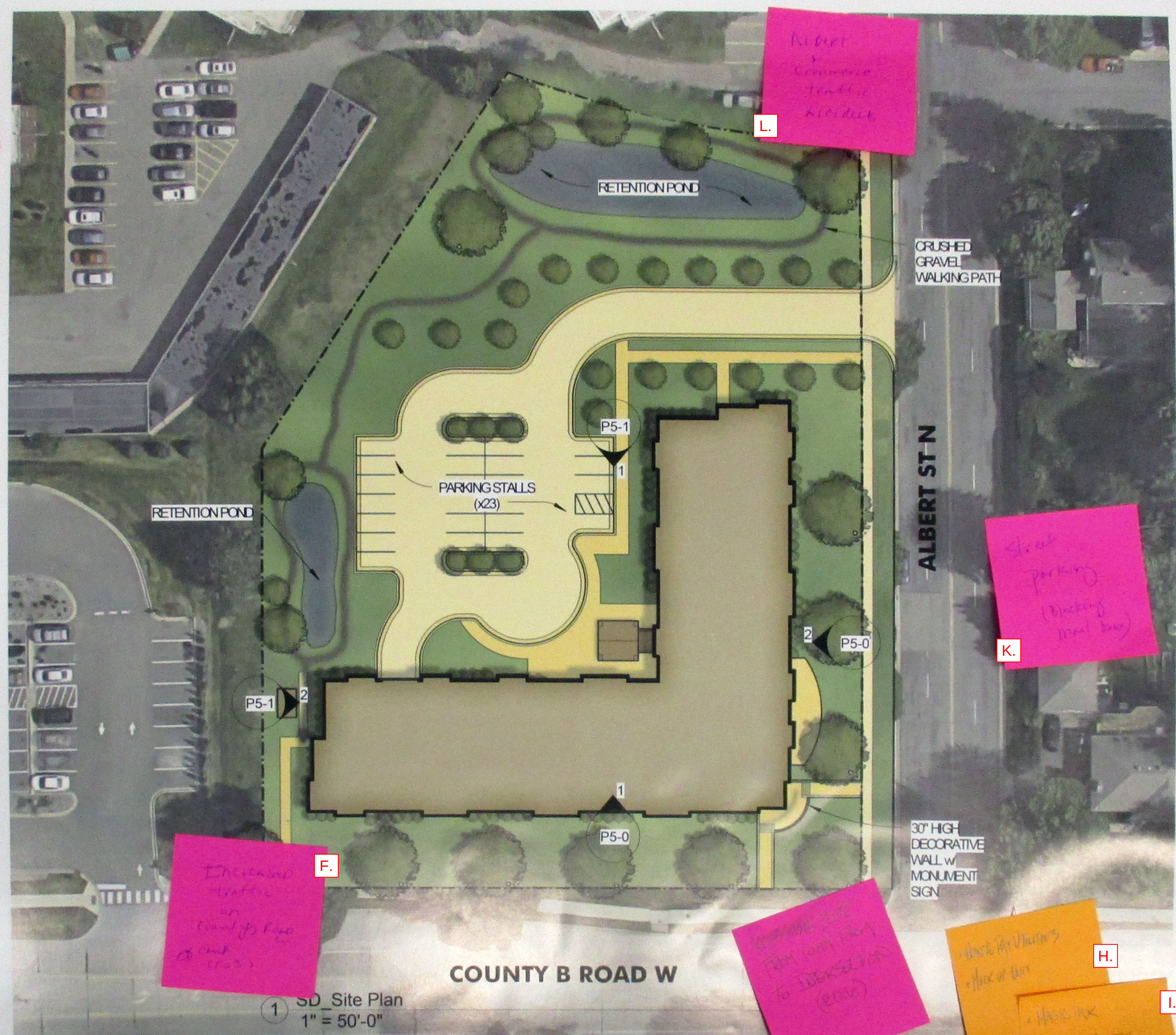
WARREN.WOLFE11@gmail.com

(Please notify about public hearings before city regulators/council)

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- A. *Handicap van at least one side of building*
- B. *no car driving to before school - load at driveway especially in morning for frequent you will get for some reason, needed that for it will have it*
- C. *Need subsidized - 30% of income -*
- D. *Not that affordable
No income restriction would be nice
More traffic
VERY UGLY*
- E. *Looks like an office building
very brown/tudor which doesn't fit neighborhood
Not inviting, no patios, too close to street*



F. *Increased traffic on County B Road*

G. *possible 2nd floor and ramp to intersection (2016)*

H. *check for utilities - there or there*

I. *Handicap
Accessibility
Noise Rates
Design towards being in place*

L. *Albert St
Commercial
Trendline
Handicap*

K. *Street parking (backing mail bus)*

J. *Look @ Pedestrian Crossing for Bus Stop*

~~Automatic~~

Railings on at least one side of hallways

(2) Disability access to all shared rooms (trash/laundry).

A.

Railings on at least one side of hallways.
Disability access to all shared rooms (trash/laundry)

WORTH doing a traffic study — look at B & Albert especially — to counter the argument you will get from some area residents that facility will make it worse.

B.

Worth doing a traffic study- look at B & Albert especially -to counter argument you will get from some area residents that facility will make it worse

- Not that affordable
- NO income restriction would be nice
- More traffic
- VERY UGLY

D.

Need subsidized - 30% of income —

C.

Need subsidized - 30% of income

- Looks like an office building
- very brown/Tudor which doesn't fit neighborhood
- Not inviting, no patios, too close to street

E.

INCREASED traffic on County Rd B Road can't cross

F.

Increased traffic on County Road B Road and can't cross

Accessible route
from
community
room to
intersection
(R.O.W.)

ACCESSIBLE ROUTE
FROM COMM. ROOM
TO INTERSECTION
(R.O.W.)

G.

" HOW TO PAY UTILITIES
" MOCK-UP UNIT

H.

" MAGIC PARK
" ACCESSIBILITY
" INCOME RATES
" DESIGN TOWARDS AGING
IN PLACE

I.

ALBERT
&
COMMERCE
TRAFFIC
ACCIDENTS

L.

Albert and Commerce traffic accidents

street
parking
(Blocking
mail box)

K.

Street parking (blocking
mail boxes)

Look @ PEDESTRIAN
CROSSING
FOR
BUS STOP

J.

P:\1524-Good Sam-Roseville Model\1524-Good Sam-Roseville_7.rvt



M.

Arc Patios possible?

1 Ext. Elevation - South 1 (facing Cty Rd B)
1/16" = 1'-0"

11/16/2015 3:47:09 PM



N.

Walkways in the hallway

2 Ext. Elevation - East 1 (facing Albert St)
1/16" = 1'-0"

1301 American Blvd. E
Bloomington, MN 55425
tel. (612) 879-6000
fax. (612) 879-6000

Project Number 1524 Revision Number
Issue Date 11/10/2015 Revision Date

Exterior Elevations

P5-0

Are patios
possible?

M.

Are patios possible?

Railings
~~on~~ in the
Hallways

N.

Railings in the hallways

Extract of the May 4, 2016, Roseville Planning Commission Meeting Minutes

c. PLANNING FILE 16-006

Request by Evangelical Lutheran Good Samaritan Society to REZONE 1415 County Road B from High Density Residential-1 District to High Density Residential-2 District to afford more flexible design and an increase in unit density

1 Chair Boguszewski opened the public hearing for PLANNING FILE 16-006 at 7:42 p.m.

2 City Planner Thomas Paschke reviewed the request as detailed in the staff report and
3 attachments dated May 4, 2016 and rationale for suggested changes.

4 Mr. Paschke reported that staff had not accepted the initial application for this project
5 pending a traffic study, now available and included in meeting packet materials. Mr. Paschke
6 noted that the study indicated that this proposed project density for the site and development
7 project, as well as maximizing the site for other potential HDR-2 uses that may create a
8 greater number of units per acre within code requirements were all possible without creating
9 any major impacts to the road network system. From that standpoint, Mr. Paschke advised
10 that staff could therefore support the project and recommended its approval, even if a
11 development proposal came forward at greater density allowed by code for HDR-2 if and
12 when the zoning change is approved. Mr. Paschke advised that if there had been any major
13 impacts or concerns as a result of the traffic study or from Ramsey County, staff may have
14 changed their recommendation for approval, since once a parcel was rezoned it was difficult
15 to undo. Mr. Paschke noted that the requested zoning change was consistent with the
16 comprehensive plan for the parcel designated for high density, with the city only having two
17 divisions for higher or lower density and different design standards applying to each
18 accordingly.

19 With Chair Boguszewski noting there was no upper limit on HDR-2, Mr. Paschke clarified
20 that those limits would be through the design standards and maximum height allowances
21 built into zoning code and thereby limiting how many units based on design standards and lot
22 amenities. Mr. Paschke noted that the traffic study considered a maximum scenario of 250
23 units, but when other design elements and standards in code are applied, that high of a
24 density would be difficult for any project to achieve.

25 Chair Boguszewski opined that underlying zoning isn't necessarily tied to this proposed
26 project, but if a future or alternate project came forward, with zoning staying with the land,
27 there was the potential for a much larger and denser development.

28 Mr. Paschke reiterated that there could be more units, but from his perspective, it would be
29 difficult to achieve anywhere near 250 units; and clarified that the current project prompting
30 this rezoning request was proposed for 62 units.

31 Discussion ensued as to the physical location of the proposed project; and zoning and density
32 allowances of other multi-family complexes in the immediate area (e.g. Rose Mall
33 Apartments).

Chair Boguszewski asked staff to display an illustrative view of the hypothesized elevation of the proposed project for public viewing of the massing that could occur with just 62 units as proposed.

Mr. Paschke noted that the proposed project site plan was predicated on and incorporated zoning for placement of the building under the city's urban design and green space code requirements seeking a greater separation from adjacent residential uses and moving the building footprint closer to a busy road. Mr. Paschke noted that the elevations as displayed were for a three-story structure with underground parking.

Member Murphy pointed out, as recognized by Chair Boguszewski, that the zoning request was separate and distinct from this project.

However, Chair Boguszewski noted that this zoning change would allow this mass to develop, as well as theoretically an even denser mass than this proposal, with Mr. Paschke agreeing with that statement.

Member Daire clarified, with staff's concurrence, that directly across the street from this site, with single-family uses, it would be similar to the past conversation for the project at Cleveland Avenue and County Road B, where that request had been for HDR with MDR preferred as a transition between those land uses.

Mr. Paschke agreed that in that situation, the request had been for up-zoning to a level far greater than it was currently zoned; while this one was already zoned HDR, and simply sought rezoning to slightly increase the density from HDR-1 to HDR-2, opining that didn't create as distinct of a difference as the previous example.

Applicant Representative(s)

Aaron Bakker, Good Samaritan Society, Sioux Falls, SD, Construction Design Consultant; Nathan Kraft, Good Samaritan Society, Construction Consultant; and Enrico Williams, Kaas Wilson Architects, Bloomington, MN

Aaron Bakker

In addition to those questions already raised, Mr. Bakker expressed the team's willingness to answer any questions related to the project.

Regarding the concern raise regarding the proposed project developing into a denser project, Mr. Bakker stated the history of Good Samaritan Society in not overdeveloping their project sites. Having maintained some of their properties for 40-50 years, Mr. Bakker stated that he didn't see any higher density on this site than that proposed, with the development team interested in providing more green space. Mr. Bakker noted this resulted in proposing underground parking versus above ground parking; with the intent to make this site a friendly, walkable site, including a walkway across the parcel.

At the request of Member Gitzen, Mr. Bakker confirmed that Good Samaritan owned the property when it was previously a nursing home prior to demolition.

At the request of Member Kimble, Mr. Bakker confirmed that tax credits were part of the financing for the project's development, anticipating application for credits for the fall 2016 round.

At the request of Member Daire, Mr. Bakker advised that, while unsure of the property's long-term history, he was aware that Good Samaritan had owned the property when the

76 former nursing home use had been demolished; and throughout the seven-year vacant period
77 following to-date.

78 Member Daire asked if the changing market for housing had made this particular
79 development seem attractive at this time.

80 Mr. Bakker responded that it had, and following a recent market study that indicated senior
81 housing was needed in Roseville, this seemed to be a good location since it was already
82 owned by the applicant, and provided nearby and walkable amenities. Mr. Bakker noted that
83 the adjacent bus line also made this site attractive for affordable housing as well. At the
84 request of Member Daire, Mr. Bakker confirmed that the building would be all independent
85 living units, with no assisted living units included.

86 At the request of Chair Boguszewski as to what “affordable” indicated, Mr. Bakker
87 responded that it made some funding through tax credits possible, with the guidelines for
88 those applicable for affordable housing based on low income, total assets and other resources
89 of those applying.

90 While not knowing all aspects of this property, Chair Boguszewski noted his initial reaction
91 to the projected elevations for the property caused him to be concerned with the massing
92 shown in provisional drawings, especially to the south and east, and abutting single-family
93 homes. Chair Boguszewski asked if there were alternatives to flip the footprint, or if this was
94 the only workable placement.

95 Mr. Bakker responded that current city zoning code required the frontage of a building closer
96 to the street corner versus farther back with more green space up front.

97 At the request of Chair Boguszewski, Mr. Paschke stated that the applicant could apply for a
98 variance to move the building footprint that would not meet current design standards to
99 determine its merit for such a variable.

100 Chair Boguszewski asked, if this application moves forward, that the development team
101 continue working with the neighborhood to address their concerns.

102 Recognizing that the process in applying for tax credits could take multiple years, Member
103 Kimble noted that if rezoning to a greater density was approved and the value of the land
104 increased, what guarantees were there that would prevent this developer from flipping the
105 property and selling to another developer intending a higher density, should this developer
106 tire of waiting to confirm financing for this project.

107 Mr. Bakker noted Good Samaritan had been sitting on this property for some time, and
108 avoiding interested firms from acquiring it, therefore proving their strong commitment to
109 developer the site.

110 If the Planning Commission and/or City Council ultimately denies the requested zoning
111 change, Chair Boguszewski asked the developer what was their Plan B: a lower unit count or
112 no project.

113 Mr. Bakker responded that, in analyzing operational costs, a 60-unit facility was the
114 minimum that can be developed on this site to make it financially feasible. If this rezoning
115 application is denied, Mr. Bakker advised that they would need to postpone the proposed
116 project to review other possible options, but at this point, he was unable to answer that or
117 define what that would mean.

118 In terms of the city's commitment to affordable housing credits, Chair Boguszewski asked
119 city staff if the City of Roseville was in line with, ahead of or behind Metropolitan Council
120 and/or other agency guidelines; and whether or not this project would help the city achieve
121 their housing goals.

122 Interim Community Development Director Collins noted the recent presentation provided by
123 former Community Development Director Paul Bilotta several months ago related to this
124 data, and from her recollection, the City of Roseville was currently in a satisfactory position
125 for affordable housing options, reminding all that those guidelines that these were
126 recommendations, not requirements. Ms. Collins stated she would get this additional
127 information to the Commission.

128 Member Daire asked staff to provide a worst case scenario from a density standpoint for this
129 site if rezoned to HDR-2 as requested; and if negative economic or market issues repeated
130 before this project could develop. In other words, Member Daire asked what could be
131 developed (e.g. height of building(s) and maximum number of units) and what that might
132 look like on this site.

133 First prefacing his response on his belief that this site could not feasibly support 250 units on
134 this site based on current city code, Mr. Paschke advised that a maximum worst case scenario
135 could be for a roughly 9-story, 95' building with a maximum of 250 units could be built,
136 even though he could not accurately determine the maximum density, but this was
137 presupposed on current city code. Mr. Paschke also noted that the actual number of stories at
138 that maximum height of 95' would be dependent on the project itself and height of floors.
139 However, Mr. Paschke questioned the actual market for a nine-story building in Roseville,
140 even in a booming economy, or a market for tall buildings throughout the metropolitan area.
141 If so, Mr. Paschke suggested the community would have multiple high-rise buildings.
142 However, Mr. Paschke stated he was unable to predict what may happen if and when this
143 parcel is rezoned; but opined he found it highly unlikely that a nine-story building would be
144 constructed on this or any other site in Roseville.

145 Member Daire clarified that the rationale for his question was based on a maximum 95'
146 height limit and discussion of parking and the traffic study for a 250 maximum unit
147 development and traffic generation accordingly. While this is fairly hypothetical on one
148 hand, Member Daire stated he was attempting to get a handle on what the site could possible
149 look like; and what his perception may be if he lived across the street from this development
150 and concerns he may have with horror stories for possible height and density development
151 that could occur.

152 Member Kimble asked if the tax credits were the only funding gap for the capital project, or
153 if others were being considered.

154 Mr. Bakker responded that the developer was applying for tax credit funding, as well as other
155 sources depending on if and when the application deadlines would impact the project itself,
156 some of which had already been eliminated due to timing. While unable to identify all
157 funding sources under consideration at this point, Mr. Bakker confirmed that they were
158 considering additional funding beyond tax credit funding.

159 Member Kimble stated the reason for her question was as it related to feasibility and
160 readiness for this specific development proposal.

Public Comment

Amanda Kappes, 10761 Smetana Road, Apt. #111, Minnetonka, MN; Metro Interfaith Council on Affordable Housing (MICAHA)

Ms. Kappes advised that their organization, MICAHA, had been in discussion with the Good Samaritan Society and their proposal for senior housing in Roseville for approximately nine months now. Ms. Kappes noted that initially they had been asked to get involved with the community engagement process and what the community would most like to see. Ms. Kappes noted that MICAHA's first response had been whether or not Good Samaritan had spoken to community members themselves, which prompted working on an open house with MICAHA staff available to help answer questions.

One of the questions at the open house, as well as brought forward tonight was whether there was a market demand for senior housing at this time. Ms. Kappes stated there was a huge focus on that option, and was asked for much more often than indicated by the Governor's request and currently pending legislative action by the house and senate. Ms. Kappes noted that, at this time in MN, the state's senior population is the fastest growing homeless population; and as well as looking at affordable units, across the state there were 25,000 units, with an additional 150,000 senior households who could qualify for those affordable units. Ms. Kappes clarified what "affordable" housing actually indicated, not housing units for the lowest income residents, but based on 60% of the area median, identified for a household with typically only 1-2 persons/unit, an annual income of roughly \$24,000 to \$30,000 annually. Ms. Kappes noted that this income usually applied to retirement and/or disability benefits; with 54% of renters in MN over 55 years old, and currently paying over 30% of their household income. Ms. Kappes reiterated the great need for affordable senior housing that would continue to grow.

Ms. Kappes referenced the City of Roseville's comprehensive plan numbers and Metropolitan Council guidelines at or below 30% of area income at 72 units; and when looking at 31% to 50% of median income, Roseville could add an additional 50 units; and if looking at 51% to 80% of median income, Roseville could add an additional 20 units; for a total of 142 units. In looking at the 60% median income level, Ms. Kappes opined that 62 units would go a long way in reaching that total number of units.

Given the fact the Metropolitan Council supports this effort, and the state may help fund it, Chair Boguszewski asked if this was the right site for this project.

Ms. Kappes responded that, based on the traffic study indicating the project would only add a delay of a matter of seconds during peak times, and given the previous nursing home use with more traffic than this development would indicate given those previous employees and shift change traffic, Ms. Kappes opined that there should be no noticeable impact from the proposed development. Ms. Kappes opined that as an affordable housing advocacy group working in the region since 1986, MICAHA strongly supported this project.

Gary Kwong, 1700 Fry Street, Falcon Heights, MN

Mr. Kwong reviewed his residencies near the Midway Park area for some time, and his father's history of nursing home living on this site, noting the changes he'd observed in Roseville over the years. Mr. Kwong noted the changes in the schools, more diversity in the population, and new transportation available soon along Snelling Avenue, as well as the proximity of this proposed development close to the Ramsey County Library – Roseville

Branch. Ms. Kwong opined that there were a lot of amenities for potential residents, with the proximity to shopping, and other walkable areas for seniors in the community, and allowing them to remain Roseville residents to retain their sense of community versus relocating elsewhere. At this time, Mr. Kwong noted the limited housing available from independent to full assisted living, with this development providing a good option to maintain that independent living as an alternative housing option for those unable to afford a more expensive location or housing options. Mr. Kwong spoke in support of this requested rezoning and the proposed project; opining it allowed the City to meet Metropolitan Council suggested guidelines, while allowing residents to retain their sense of community, and was far beyond meeting legal requirements.

Member Daire asked staff how this proposed project would compare in character to Rose Pointe as an example.

Mr. Paschke advised he could not address the type of housing units involved in Rose Pointe as far as market rate or subsidized; but design-wise, was not sure they were much different in their massing, with 3-4 stories. Mr. Paschke noted that most senior projects were at least 3 stories, partly due to economics and making them work based on a certain number of units. Regarding how the building itself was situated, Mr. Paschke noted that topography between the parcels notwithstanding, a number of past projects were also built under a different city code and ordinances, with different design standards than those applicable today, including setback requirements and proximity to other uses. Mr. Paschke advised that, if staff felt it was appropriate when this particular development came forward in the application process, staff and/or the developer could suggest increasing the setback on Albert Street or County Road B if appropriate to the project. However, Mr. Paschke questioned whether or not their proposal, when presented, would actually suggested that, since today's code had built-ins for protecting adjacent lower density uses.

Member Kimble noted the unknowns and risks in acting on rezoning without looking at an actual project, especially when a proposed project such as this one isn't fully funded and that funding could be months away. Member Kimble opined that ideally, action would be taken on rezoning when there was a better comfort level for a project fully funded and ready to go.

Mr. Paschke recognized the risks involved; however, he noted that part of a development's ability to proceed was predicated on having things in place (e.g. rezoning) to help them get through that financial process with lenders looking to ensure proper zoning was in place for a proposed development seeking funding, and impacting their project's funding score. From staff's perspective, Mr. Paschke stated that the intent was to be somewhat accommodating to this proposal, thus staff's recommendation to the Commission and City Council for their determination based on staff's analysis to-date. Mr. Paschke recognized the concerns expressed by Member Kimble and other commissioners, but clarified that zoning drives funding as well and was part of the process. While it wasn't the city's task to help that funding along, Mr. Paschke advised it was part of staff's analysis to accept the proposal before them and, in consideration of the traffic study completed, to base their decision on the information currently before them. Under that scenario, Mr. Paschke stated that staff believed that the proposed development was an appropriate use of this site and the requested zoning from HDR-1 to HDR-2 was consistent with the comprehensive plan's guidance for future use of the site.

Recognizing the need to separate the project from the rezoning request, and the desire to increase this type of housing in Roseville, Chair Boguszewski opined that his impression was that not many parcels within the community could support this type of development.

Mr. Paschke noted there were a few, but they were limited for multi-family or affordable units of any sort, with some of them perhaps in better locations than others; but opined that this is a nice location for this type of project.

Chair Boguszewski closed the public hearing at 8:24 p.m., with no additional comment.

Commission Deliberation

Member Kimble stated her support of the project, opining it made sense in this location based on the walking distance to amenities and bus transportation. Member Kimble reiterated the difficulty in separating the zoning request from the proposed use, and difficulty in that distinction when both are included in the same packet. Member Kimble expressed her hope that this develop would have the staying power needed to see this project through to actual development, even if funding proves challenging.

With the city's goal to avoid or mitigate development adjacent to existing neighborhoods, based on prior document and comments from those attending tonight and giving public testimony, Chair Boguszewski noted that, if no overwhelming support heard from the neighborhood, there also appeared to be no perception that neighbors would find the rezoning to be detrimental to them or their property values. Chair Boguszewski noted the goal of affordable housing is good for Roseville and allows current residents to remain, he agreed with Member Kimble in the separation of the zoning decision and proposed project and difficulties in differentiating the two. Chair Boguszewski suggested it may be easier to support the project through the city accepting the risk to achieve its goals in retaining residents because that's the right thing to do versus any guidance from the Metropolitan Council.

Member Gitzen expressed agreement with the comments of Chair Boguszewski and Member Kimble. Member Gitzen expressed his appreciation for the site and its suitability for this type of development, with proximity to the library, Har Mar Mall, bus lines and other amenities, creating lots of pluses for it. Member Gitzen opined that affordable senior housing was another plus for the city.

Member Murphy agreed with the comments of his colleagues.

Member Cunningham noted her strong belief in separating the project from zoning; but in this case, admitted she loved the proposed project, opining it was fantastic; even though on many occasions she would say the opposite. In this case, Member Cunningham stated she would be comfortable even with a larger development on the site, opining she would still support that higher density. Member Cunningham noted there was not a lot of outpouring from the community about any objections; and expressed her support of the rezoning request, and her excitement about the proposed project at this location.

As the city continues to look at its code and areas of it that cause areas of consternation in decision-making, Member Bull noted this was one example when proposed projects and zoning decisions came before the body at the same time, whether informally or formally. If there was some way to tie those decisions, Member Bull noted it would make everyone's job easier, and to know the standards of a project and hoe it would fit on a particular property

under that particular zoning designation versus looking at “what ifs” or worst case scenarios of the highest allowable density. In this case, knowing the traffic study supported the higher zoning designation, Member Bull stated he found helpful. However, with LDR across the street and the potential of looking at a massive wall potentially 95’ high starting back at me, Member Bull questioned if he’d even want that across a 4-lane road. For him, Member Bull noted his options were to take a leap of faith that zoning for a project like this would come in and move forward accordingly; or the more cautionary option of not knowing what project might develop under this zoning designation, but not supporting up to 250 units. Member Bull opined he felt he was on the side of taking a leap of faith from this investment company based on the research they’d put into the proposed project, and their architectural renderings. Therefore, Member Bull spoke in support of the rezoning request.

Member Murphy spoke in support of the rezoning, noting minimal traffic indicated from the proposed project even under the worst case scenario. Member Murphy also noted the walking distance to area amenities; as well as the good reputation of Good Samaritan Society for this type of development. Member Murphy stated he was willing to accept the risk that another project may occur on the site, but under design standards as per city code.

MOTION

Member Murphy moved, seconded by Member Cunningham to recommend to the City Council, APPROVAL of the proposed REZONING of Ramsey County PIN 10-29-23-34-0006 from HDR-1 to HDR-2, based on the comments and findings of the staff report dated May 4, 2016.

Chair Boguszewski encouraged the development team, with the support of city staff, to continue their community engagement efforts to hear any ideas that neighbors have a preference for in citing the building footprint on the parcel; including any necessary variance processes if appropriate.

Ayes: 7

Nays: 0

Motion carried

ORDINANCE NO. ____

**AN ORDINANCE AMENDING TITLE 10 OF THE CITY CODE, CHANGING THE
ZONING DESIGNATION OF CERTAIN REAL PROPERTY**

The City Council of the City of Roseville does ordain:

Section 1. Real Property Rezoned. Pursuant to §1009.06 (Zoning Changes) of the Zoning Code of the City of Roseville, and after the City Council consideration of Planning File 16-006, the following parcel is rezoned from High-Density Residential-1 (HDR-1) District to High-Density Residential-2 (HDR-2) District:

PIN: 10-29-23-34-0006

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

Passed this 23rd day of May, 2016.

REQUEST FOR COUNCIL ACTION

Date: May 23, 2016
Item No.: 14.b

Department Approval



City Manager Approval



Item Description: Receive Update on Marion St. Park Proposal and Southeast Roseville Visioning

BACKGROUND

Policy Priority: Housing and Economic Development

Strategic Initiative: Focus on Southeast Roseville

The purpose of this discussion is to receive an update on the 1716 Marion St. Park proposal and to discuss current efforts with Southeast Roseville visioning.

1716 Marion St. Update and Next Steps

On January 25, the City Council adopted a resolution authorizing staff to apply for Community Development Block Grant (CDBG) funding and to support the Marion St. Park Collaborative with their application for a \$50,000 U.S. Bank grant (through U. S. Bank's "Places to Play" Initiative). The funding sought was to acquire 1716 Marion Street and to develop it as a public park and play space.

The negotiated price for the sale of the property was \$68,000, with a total cost to develop the site into a park (including financing costs, site work, and amenities) estimated to be \$215,700. The City was awarded \$117,400 of CDBG funds (Attachment A), however, it was announced at the beginning of May that the Marion St. Park Collaborative did not receive the \$50,000 U.S. Bank grant. Without the \$50,000 from U.S. Bank, staff estimates that the City's share will be roughly \$98,000 for site acquisition, development, and maintenance. See Attachment B for the memo previously provided by Parks & Recreation Director Lonnie Brokke detailing the costs to develop the site. An updated summary of sources and uses can be found as Attachment C.

Staff is seeking direction as to whether to move ahead with satisfying the terms of the purchase agreement as outlined below:

Purchase Agreement Contingencies (Attachment D)

- The City must pay the Seller \$500.00 by June 1 (June 2 for receipt of payment) to satisfy the Financial Contingency Date.
- The City must satisfy all other contingencies by August 1.
- Closing date is scheduled for August 12.

Southeast Roseville Visioning Update

On April 11, the City Council received a presentation by staff regarding visioning and redevelopment opportunities in Southeast Roseville. The discussion confirmed that reinvestment/redevelopment/visioning efforts should be concentrated along the development swells of the Rice and Larpenteur corridor. The City Council also recognized the importance of having all impacted jurisdictions – including St. Paul, Maplewood, and Ramsey County – at the table to provide collaborative leadership in this area.

The April 11 discussion served two purposes. The first purpose was to receive direction from the City Council regarding the level of interest to acquire available sites for redevelopment. A closed session discussion is currently scheduled to review appraisal information at the next Economic Development Authority meeting scheduled on May 25. The other purpose of the discussion was to gauge the level of interest in visioning for the area and to receive feedback on what type of visioning was desired. Staff provided the City Council with a Corridor Development Initiative (CDI) proposal that included purposeful engagement and benchmarking, a smaller scale CDI process, and a charrette process that explored long-term planning for design/streetscaping. The City Council approved a hybrid of the larger CDI process and the charrette as was proposed in the April 11 report. The anticipated cost of the hybrid plan would range from \$30,000 - \$50,000, depending on the level of staff dedicated to the plan by each participating jurisdiction.

On May 12, St. Paul Councilperson Amy Brendmoen hosted a meeting at the St. Paul Regional Water Services located along Rice St., with various staff and elected officials to discuss next steps for the area. Jonathan Weinhagen, Vice President of the St. Paul Area Chamber of Commerce, agreed to facilitate the meeting. What grew out of the discussion was a commitment to work together to improve the area. Councilperson Brendmoen created a Facebook page, *Let's Revitalize Rice/Larpenteur*, to help communicate what is happening in the corridor, to let people know how to get involved, and to publicize when meetings would occur to solicit input from the community.

Next steps include an additional meeting among elected officials and staff for the purpose of planning a larger multi-jurisdictional community meeting in July. The purpose of the July meeting will be to talk through concerns, opportunities, and revitalization efforts for the area with all interested stakeholders.

Unless the City Council desires a smaller Southeast Roseville visioning plan that is not centered on corridor reinvestment, Community Development Staff will defer entering into a contract for visioning until all stakeholders identify a level of commitment to the Rice/Larpenteur area.

POLICY OBJECTIVE

Southeast Roseville has been identified as a priority in the 2016 Policy Priority Plan.

BUDGET IMPLICATIONS

As mentioned in the narrative above, the City's obligation is estimated to be roughly \$98,000 for the 1716 Marion St Park.

STAFF RECOMMENDATION

Receive update on 1716 Marion St. Park Proposal and Southeast Roseville visioning efforts. Staff is also recommending the City Council provide direction to staff on whether to move forward with site acquisition of 1716 Marion St. without the total award of grant dollars requested.

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REQUESTED COUNCIL ACTION

Receive update on Southeast Roseville visioning and 1716 Marion St. Park Proposal and:

Make a motion authorizing staff to pay \$500 earnest money as outlined in the terms of the purchase agreement by June 1 (to be received by June 2);

or

Make a motion to terminate the purchase agreement due to insufficient grant funding.

- Prepared by: Kari Collins, Interim Community Development Director
- Attachment A: CDBG Award Letter
- Attachment B: Memo from Lonnie Brokke, Parks & Recreation Director
- Attachment C: Sources and Uses
- Attachment D: Purchase Agreement
- Attachment E: Area Map

May 5, 2016

Marion Street Park Collective
City of Roseville
2660 Civic Center Drive
Roseville, MN 55113
Attn.: Jeanne Kelsey

**SUBJECT: RAMSEY COUNTY FY 2016 FUNDING AWARDS
 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)
 HOME INVESTMENT PARTNERSHIP (HOME)**

Dear Ms. Kelsey:

The Ramsey County Housing and Redevelopment Authority (HRA) Commissioners approved the CDBG/HOME Action Plan for FY 2016 on April 26, 2016. Competition for funding was stronger than anticipated; however, we were fortunate to access loan program income and unspent administrative funds. Without the repayment of loans we would not have been able to fund as many projects as we have this year.

The Ramsey County HRA approved an award of \$117,400.00 toward acquisition of property at 1716 Marion Street that will be used as a pocket park and to assist with installation of playground infrastructure. The park will primarily serve residents of the 300 unit apartment complex, Marion-Brittany Apartments, which are home to a substantial population of Karen immigrants.

You can expect to receive agreements/amendments from the Ramsey County Attorney's office in mid - July. Funds are not expected to be available until after August 1, 2016, and possibly even later. Any project costs that you incur prior to receiving the fully executed agreement are at your own risk and cannot be reimbursed unless you have received prior approval from our agency in writing. Any funds used for construction will trigger labor standards compliance. Please contact our office prior to issuing any bids.

Documentation of Beneficiaries. A list of racial/ethnic categories that must be used for reporting participation in programs is attached. We are also including current income and rent limits. Annual participation reports are generally due at the end of June each year. Please let us know if you'd like to receive the report via email.

If you have any questions, please don't hesitate to contact me at 651-266-8005 or by email at denise.beigbeder@co.ramsey.mn.us. You can also contact Mary Lou Egan at 541 266 8025 or at marylou.egan@co.ramsey.mn.us.

We're looking forward to another successful year.

Sincerely,



Denise Beigbeder
Community and Economic Development

Enclosures

cc: Ann Schwartz – Ramsey County Attorney's Office

MEMORANDUM

Roseville Parks and Recreation Department

To: Pat Trudgeon, City Manager
Kari Collins, Assistant to the City Manager
From: Lonnie Brokke, Director of Parks and Recreation
Date: January 14, 2016
Re: 1716 Marion St. Community Park Project Proposal

On January 5, 2016 the Parks and Recreation Commission heard a presentation on a concept park proposal at 1716 Marion Street and made the following recommendation:

Commissioner Doneen moved that the Parks and Recreation Commission recommend the City Council support the proposal that includes the acquisition of the Marion Street property and the development of a playground on the site using grant funding. The Commission also recommends using the Parks and Recreation model for community involvement and engagement to include input on both the Marion Street project and proposed renewal work at Tamarack Park. Second by Commissioner Gelbach. Passed Unanimously.

A full inspection of the property has not occurred.

If acquired, the following are estimated costs:

- Ongoing general maintenance costs are estimated to be \$1550 annually. This includes mowing, trimming, inspections, general repair and replacements.
- Ongoing capital improvement costs are estimated to be \$5,200 annually. This includes playground and signage replacement and general site amenities.
- A comprehensive community planning process to create a master plan for each park and the area may cost up to \$15,000.
- Programming costs are yet to be determined depending on the extent.

**1716 Marion Street Park
Roseville, MN**

SOURCES AND USES OF FUNDS

SOURCES

US Bank Grant-Places to Play	\$ -
CDBG	117,400
Ramsey County Add Funds	-
LCDA Funds for Site Acq	-
Tax Increment (TIF)	-
Limited Partner Investment	-
City Participation	<u>98,300</u>

TOTAL SOURCES	<u>\$ 215,700</u>
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USES

Land and Building	68,000
Site work - drainage and foundation removal	15,000
Commercial	-
Park Amentities	100,000
Contingency	9,200
Architectural and Engineering	15,000
Interim Costs	-
Financing fees and expenses - Title	1,000
Related Costs-Survey, Environmental, Appraisal	7,500
Syndication Costs	-
Developers Overhead	-
Developers Profit	-
Project Reserves	<u>-</u>

TOTAL USES	<u>\$ 215,700</u>
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PURCHASE AGREEMENT

THIS AGREEMENT is made between Marion Street/The Brittanys, L.L.P., a Minnesota limited liability partnership ("Seller"), and the City of Roseville, a Minnesota municipal corporation ("Buyer").

In consideration of this Agreement, Seller and Buyer agree as follows:

1. Sale of Property. Seller agrees to sell to Buyer, and Buyer agrees to buy from Seller, the real property located in Ramsey County, Minnesota, described in Exhibit A attached hereto (the "Property").
2. Purchase Price and Manner of Payment. The total purchase price ("Purchase Price") to be paid by Buyer to Seller for the Property shall be SIXTY-EIGHT THOUSAND AND NO/100 DOLLARS (\$68,000.00) which shall be payable as follows
 - A. \$500.00 as earnest money ("Earnest Money") which Earnest Money shall become due and shall be delivered to Seller on June 2, 2016. The Earnest Money shall be applied to the Purchase Price at Closing if the parties close hereunder, or if this Agreement is terminated by either party shall be retained by the Seller so long as the Seller is not in default under this Agreement.
 - B. The balance of the Purchase Price shall be paid by Buyer's check, in cash or by wire transfer of U.S. federal funds upon Closing.
3. Contingencies. The obligations of Buyer under this Agreement are contingent upon each of the following:
 - A. Financing. The Buyer is able to secure financing in an amount and upon such terms and conditions as Buyer deems necessary for it to purchase the Property.
 - B. Inspections and Testing. Buyer shall have determined, on or before the Contingency Date (as defined below), that it is satisfied with the results of all matters disclosed by physical inspections, soil tests, engineering inspections, hazardous waste and environmental reviews of the Property, and all other tests and inspections which Buyer deems necessary.
 - C. Survey. Buyer shall have determined, on or before the Contingency Date, that all matters (including but not limited to the acreage of the Property, the location of wetlands and easements and the location of the property boundaries) shown in the Survey and by boundary markers to be obtained and placed on the Property in accordance with Section 6B below, are satisfactory to the Buyer.

- D. Physical Condition of Property. The Buyer shall have determined, on or before the Contingency Date, that it is satisfied with the physical condition of the Property, and with the zoning, access, drainage, wetland areas, size and dimensions, and all other features and conditions of the Property which Buyer deems necessary for Buyer to purchase the Property.
- E. Appraisal. Buyer shall have obtained an appraisal of the Property which is satisfactory to Buyer.

The "Contingency Date" shall be as follows: (1) June 1, 2016, for the Financing Contingency provided in Section 3A (the "Financing Contingency Date"); and (2) August 1, 2016, for all other contingencies (the "Final Contingency Date"). If any of the foregoing contingencies have not been satisfied (which determination shall be within the Buyer's exclusive discretion) on or before the applicable Contingency Date, then this Agreement may be terminated, at Buyer's option, by written notice from Buyer to Seller. Such notice of termination may be given at any time on or before the applicable Contingency Date. Upon such termination, the Earnest Money shall be retained by Seller, and neither party shall thereafter have any rights against or obligations to the other hereunder, except as expressly stated otherwise herein. All the contingencies set forth in this Agreement are specifically stated and agreed to be for the sole and exclusive benefit of the Buyer and the Buyer shall have the right to unilaterally waive any contingency by written notice to Seller. The costs incurred by the Buyer to determine whether the contingencies have been satisfied shall be paid by the Buyer.

- 4. Closing. The closing on the purchase and sale contemplated by this Agreement (the "Closing") shall occur on August 12, 2016. The Closing shall take place at Land Title, Inc. ("Title Company"), 2200 West County Road C, Roseville, Minnesota 55113, or such other location as is mutually agreeable to the parties. The Seller agrees to deliver possession of the Property to the Buyer immediately following the Closing.
 - A. Seller's Closing Documents. Upon Closing the Seller shall execute and deliver to Buyer the following (collectively the "Seller's Closing Documents"):
 - i. Deed. A Warranty Deed, in form reasonably satisfactory to Buyer, conveying the Property to Buyer, free and clear of all encumbrances, except for the Permitted Encumbrances hereafter defined.
 - ii. Seller's Affidavit. An Affidavit indicating that on the date of actual Closing there are no outstanding, unsatisfied judgments, tax liens or bankruptcies against or involving Seller or the Property; that there has been no skill, labor or material furnished to the Property for which payment has not been made or for which mechanics' liens could be filed; and that there are no unrecorded contracts, leases, easements, or other agreements or interests relating to the Property; together with whatever standard owner's affidavit and/or indemnity which may be required by the Title Company to issue an Owner's Policy of Title Insurance showing the

condition of title required by this Agreement with the standard exceptions waived.

- iii. Non-Foreign Transferor Certificate. A non-foreign certificate, properly executed and in recordable form, containing such information as is required by IRC Section 1445 (b) (2) and its regulations.
 - iv. Other Documents. Such other documents reasonably determined by the Title Company or the Buyer to be necessary to transfer the Property to Buyer in compliance with this Agreement or which are to be entered into by, or given to, the parties upon Closing pursuant to the terms and conditions of this Agreement.
- B. Buyer's Closing Documents. Upon Closing the Buyer will deliver to the Seller the balance of the Purchase Price, by cash, by wire transfer of U.S. federal funds or by Buyer's check.
5. Prorations. Seller and Buyer agree to the following prorations and allocation of costs regarding this Agreement:
- A. Title Insurance, Survey and Closing Fee. Seller will pay all costs of providing the Title Evidence designated in Section 6A below. Buyer will pay all premiums for any Title Insurance Policy required by Buyer. Seller and Buyer will each pay half of the cost of any closing fee charged by the Title Company. The Buyer will pay the cost of the Survey to be obtained by Buyer and boundary markers to be placed upon the Property pursuant to Section 6B below.
 - B. Deed Tax. Seller shall pay all state deed tax and the conservation fee payable to record the Warranty Deed to be delivered by Seller under this Agreement.
 - C. Real Estate Taxes and Special Assessments.
 - i. Real estate taxes and installments of special assessments due and payable in and for the year of Closing shall be prorated between Seller and Buyer on a calendar year basis to the actual date of Closing.
 - ii. Buyer shall assume all other special assessments levied as of the date of this Purchase Agreement.
 - iii. Buyer shall assume special assessments pending as of the date of this Purchase Agreement for improvements that have been ordered by the City Council or other governmental assessing authorities as of the date of this Purchase Agreement.
 - iv. Seller represents that Seller has not received a Notice of Hearing of a new public improvement project, whether levied, pending, or outstanding, from

any governmental assessing authority, the costs of which project may be assessed against the Property.

- v. If a special assessment becomes pending after the date of this Purchase Agreement and before the Date of Closing, Buyer may, at Buyer's option:
 - a. Assume payment of the pending special assessment without adjustment to the purchase price of the real Property; or
 - b. Require Seller to pay the pending special assessment (or escrow for payment of same as provided above) and Buyer shall pay a commensurate increase in the purchase price of the real Property, which increase shall be the same as the estimated amount of the assessment; or
 - c. Terminate this Purchase Agreement by notice to Seller.
 - vi. Seller shall pay any deferred real estate taxes payment of which is required as a result of the closing of this sale.
 - vii. Buyer shall assume on date of Closing any special assessments payment of which is required as a result of the closing of this sale.
 - viii. Buyer shall pay real estate taxes due and payable in the year following closing and thereafter and any unpaid special assessments payable therewith and thereafter, the payment of which is not otherwise provided herein. Seller makes no representation concerning the amount of future real estate taxes or of future special assessments.
- D. Recording Costs. Buyer will pay the recording fee imposed to record the Warranty Deed. Seller will provide and pay the cost of recording any other documents required by the Title Company to convey title of the Property to the Buyer as specified in Provision 4Ai above.
- E. Operating Costs. All utilities and other operating costs of the Property not designated above shall be allocated between Seller and Buyer as of the date of actual closing, so that Seller pays that part of such utilities and other operating costs attributable to the period on and before the date of actual Closing, and the Buyer pays that part of such operating costs attributable to the period after the date of actual Closing.
- F. Attorney's Fees. Each of the parties will pay its own attorney's fees pertaining to the negotiation, performance and enforcement of this Purchase Agreement.

6. Title Examination. The Title Examination will be conducted as follows:

- A. Seller's Title Evidence. Seller shall within 15 days after Buyer notifies Seller that the Financing Contingency has been satisfied or waived, furnish to the Buyer a commitment ("Title Commitment") for an ALTA Owner's Policy of Title Insurance (accompanied by legible copies of all documents described therein) issued by the Title Company committing to insure title to the Property, in the amount of the Purchase Price, subject only to the exceptions stated therein.
- B. Survey. Following the delivery of the Title Commitment by the Seller to the Buyer as provided in Section 6A above, the Buyer shall, if Buyer so elects, retain a surveyor to prepare a survey of the Property (the "Survey") showing such matters as the Buyer deems necessary and to place boundary markers on the Property. The Survey shall be prepared and the boundary markers placed upon the Property at Buyer's sole expense.
- C. Buyer's Objections. Within thirty (30) days after receiving the Title Commitment, Buyer will examine the condition of title to the Property and make written objections ("Objections") to the form and/or contents of the Title Commitment and/or to any items shown on the Survey if a Survey is obtained. Any matter shown in the Title Commitment and on the Survey (if a Survey is obtained) not objected to by the Buyer within said 30-day period shall be a "Permitted Encumbrance." If Buyer delivers to Seller any Objections, Seller will use Seller's best efforts to cure or satisfy the Objections on or before the Closing Date. If the Objections are not cured on or before the Closing Date, the Buyer will have the option to do the following:
 - i. Terminate this Agreement; or
 - ii. Waive the Objections and proceed to Closing.

7. Operation Prior to Closing. During the period from the date of Seller's acceptance of this Agreement to the date of actual Closing (the "Executory Period"), the Seller shall not execute any contracts, easements, leases or other agreements regarding the Property without the prior written consent of Buyer.

Seller will give Buyer written notice of any citation or other notice which Seller receives subsequent to the Effective Date of this Agreement, from any governmental authority concerning any alleged violation of any law, ordinance, code, rule, regulation or order regulating the Property or the use thereof.

The Seller shall not take any action, or cause to be recorded against the Property any documents, which changes the condition of title to the Property from that shown in the Title Commitment without the prior written consent of the Buyer.

8. Representations and Warranties by Seller. The Seller represents and warrants to Buyer as follows (which representations and warranties shall be true and correct as of the date hereof and as of the date of actual closing):
- A. Unrecorded Documents. To the best of Seller's knowledge there are no unrecorded leases, contracts, easements, agreements or other documents affecting title to the Property.
 - B. Hazardous Substances. To the best of Seller's knowledge, no Hazardous Substances (as defined by federal and state law), asbestos, urea formaldehyde, polychlorinated biphenyls, radon gas or petroleum products (including gasoline, fuel oil, crude oil and various constituents of such products) exist in or on, have been placed or stored in or on, or have been released from, the Property by any person or entity in violation of any law.
 - C. Mechanic's Lien. To the best of Seller's knowledge there are no unpaid charges, debts, liabilities, claims or obligations arising from the construction, occupancy, ownership, use or operation of the Property which could give rise to any mechanic's or materialmen's or other statutory liens against any of the Property, or for which Buyer will be responsible.
 - D. Wells. Seller does not know of any "Wells" on the described Property within the meaning of Minnesota law, except as have been previously disclosed to the Buyer pursuant to a Well Disclosure Statement.
 - E. Storage Tanks. To the best of Seller's knowledge there are no "above ground storage tanks" or "underground tanks" (within the meaning of Minnesota law) located in or on the Property, or have been located, in or on the Property and have subsequently been removed or filled.
 - F. Individual Sewage Treatment Systems. There is no existing or abandoned "individual sewage treatment system" (within the meaning of Minnesota law) in, on or serving the Property, except as have been previously disclosed to the Buyer pursuant to a Septic System Disclosure Statement.
 - G. Methamphetamine Production. No Methamphetamine Production has occurred at or on the Property.
 - H. Litigation. To the best of Seller's knowledge there is: (i) no actual or pending litigation or proceeding by any organization, person, individual or governmental agency against Seller or against the Property, and (ii) no pending or threatened condemnation proceeding that would affect the Property.
 - I. Boundary Lines. To the best of Seller's knowledge there are no disputes or encroachments pertaining to the location of the boundary lines of the Property.

- J. Seller Authority. Seller has the requisite power and authority to enter into, perform and execute this Agreement and the Seller's Closing Documents.
- K. Diseased Trees. Seller has not received any notice from any governmental authority as to the existence of, nor does the Seller have any knowledge of, any Dutch elm disease, oak wilt, emerald borer infestation or other disease of any trees or vegetation on the Property.
- L. Protected Sites. Seller has no knowledge that the Property has any conditions that are protected by federal or state law (such as American Indian burial grounds, other human burial grounds, ceremonial earthworks, historical structures or materials, or archeological sites).
- M. Relocation Benefits. That the Property was vacant and unoccupied before the initiation of negotiations between the parties for the Buyer's acquisition of the Property and the Property has been continuously vacant and unoccupied since that time.

Each of the representations and warranties made herein shall survive Closing. Seller will indemnify Buyer and its successors and assigns, against, and will hold Buyer, and its successors and assigns, harmless from, any expenses or damages, including reasonable attorney's fees, that Buyer incurs because of the breach of any of the above representations and warranties.

- 9. Condemnation. If, prior to the Closing, eminent domain proceedings are commenced against all or any part of the Property, Seller will immediately give notice to Buyer of such fact, and at Buyer's option (to be exercised within 20 days after Seller's notice), this Agreement will terminate, in which event neither party will have further obligations under this Agreement except as expressly stated otherwise herein, and the Earnest Money will be retained by Seller. If Buyer fails to give such notice then there will be no reduction in the Purchase Price, and Seller will assign to Buyer at the Closing all of Seller's right, title and interest in and to any award made or to be made in the condemnation proceedings. Prior to the Closing, Seller will not designate counsel, appear in, or otherwise take any action with respect to the condemnation proceedings without Buyer's prior written consents.
- 10. Broker's Commission. Seller and Buyer represent to each other that they have not dealt with any brokers, real estate agents or the like in connection with this transaction, and will indemnify each other and hold each other harmless against all claims, damages, costs or expenses for any broker and/or realtor fees or commissions resulting from the actions or agreements of the indemnitor regarding this Agreement, and will pay all costs of defending any action or lawsuit brought to recover any such fees or commissions incurred by the other party, including reasonable attorney's fees.
- 11. Survival. The warranties and representations contained herein shall survive Closing.

12. Notices. Any notice required or permitted to be given by any party upon the other is given in accordance with this Agreement if it is: (i) delivered personally upon Patrick J. Bradley, if such delivery is upon Seller, or delivered personally upon Patrick J. Trudgeon, Roseville City Manager, if such delivery is upon Buyer, (ii) mailed in a sealed wrapper by United States registered or certified mail, return receipt requested, postage prepaid, addressed as designated below, or (iii) delivered by a reputable express courier service which provides confirmation of delivery, properly addressed as follows:

If to Seller:

Patrick J. Bradley
Marion Street/The Brittanys, L.L.P.
4018 W 65th Street
Edina, MN 55435

If to Buyer:

City of Roseville
Roseville City Hall
2660 Civic Center Drive
Roseville, MN 55113
Attn: Patrick J. Trudgeon, City Manager

Notices shall be deemed effective on the date of receipt if delivered personally, upon the date of delivery to the reputable express courier if delivered to the courier for overnight delivery, or on the date of deposit in the U.S. Mail, if mailed; provided, however, if notice is given by deposit in the U.S. mails or by delivery to a courier for overnight delivery, the time for response to any notice by the other party shall commence to run one business day after the date of mailing or delivery to the courier. Any party may change its address for the service of notice by giving written notice of such change to the other party, in any of the manners specified above, 10 days prior to the effective date of such change.

13. Defaults and Remedies. In the event of a default on the part of either party under this Agreement which continues for three (3) business days after receipt of written notice from the other party, the following shall apply:
- A. If the Buyer is the defaulting party the Seller may, as its sole remedy, terminate this Agreement in accordance with Minnesota Statutes §559.21, whereupon the Earnest Money shall be delivered to Seller as liquidated damages.
 - B. If the Seller is the defaulting party, the Buyer may as its sole remedies either: (i) terminate this Agreement whereupon the Earnest money shall be returned to Buyer, or (ii) seek specific performance provided that such action shall be commenced within 90 days after such right of action shall arise.

Notwithstanding anything to the contrary contained herein, the parties acknowledge and agree that any liability of the parties to the other under the covenants and

indemnifications contained in Sections 10 and 14 shall not be limited or affected by the foregoing provisions of this Section.

14. Access to Property. Buyer and its agents shall have the right and permission from and after the date hereof and until the Final Contingency Date to conduct such studies, analyses, and reports as Buyer may desire as to the Property, its title, boundaries, zoning, physical condition, and other characteristics ("Inspection"). If any invasive Inspection is conducted, Buyer or its agent shall return the Property to reasonably the same condition as existed before the Inspection. Seller shall permit Buyer and its agents reasonable access to the Property at reasonable times and on reasonable notice, for purposes of inspecting and determining the physical conditions of such Property, provided that such inspections shall not materially interfere with any use of the Property by Seller or its tenants. Before being allowed access to the Property, each company whose agents or employees are to enter upon the Property for the purposes described herein will provide evidence that it has insurance in the form of a Certificate of Insurance issued by a company authorized to do business in the State of Minnesota, with general liability coverage limits no less than \$2,000,000. Buyer shall (a) indemnify and defend Seller against any loss, liability, and expense arising out of, or having to do with, the activity of Buyer or its agents on the Property, including any mechanics' lien claim, any claim for personal injury, death or property damage, and any attorneys' or other professional fees or costs incurred by Seller as to the foregoing, except for any such loss, liability or expense arising from Seller's negligence or willful misconduct and (b) promptly restore any property affected or injured by the activities of Buyer or its agents to the condition it was in prior to such activities.
15. Conditions to Closing. The Buyer's obligation to close on this Purchase Agreement is subject to the following conditions precedent:
 - A. The representations and warranties of the Seller contained in this Agreement are true and correct as of the date the Seller signs this Agreement and at the time of actual Closing.
 - B. The Seller shall have performed and satisfied each of the Seller's obligations under this Agreement.
 - C. The Buyer is able to obtain an Owner's Policy of Title Insurance issued by the Title Company in the full amount of the Purchase Price, subject only to the Permitted Encumbrances, covering title to the Property, showing Buyer as owner of the Property and providing for full coverage over all standard title exceptions.
 - D. There has been no change in the physical condition of the Property between the date the Buyer signs this Agreement and Closing.

In the event any of the foregoing conditions are not satisfied on the Closing Date, Buyer will have no obligation to proceed to Closing and, unless Buyer delivers written notice to Seller that Buyer has waived any unsatisfied condition and will proceed to Closing, this

Agreement, upon notice from Buyer to Seller, will cease and terminate, and the Earnest Money will be retained by Seller.

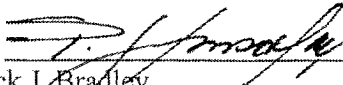
16. Property Condition Disclosure. THE SELLER AND BUYER EXPRESSLY WAIVE THE WRITTEN DISCLOSURE REQUIRED UNDER MINNESOTA STATUTES SECTIONS 513.52 TO 513.60.
17. Airport Zoning Regulations. If airport zoning regulations affect the Property, a copy of those airport zoning regulations as adopted can be viewed or obtained at the office of the County recorder where the zoned area is located.
18. Predatory Offenders. Information about the predatory offender registry and persons registered with the registry may be obtained by contacting the local law enforcement agency or by contacting the Minnesota Department of Corrections at 651-367-7200 or at <http://www.doc.state.mn.us>.
19. Studies and Other Materials. Within ten (10) days after the Effective Date, the Seller shall provide the Buyer with copies of all soil reports, surveys, engineering studies and reports, environmental studies and reports and other documents that Buyer may request pertaining to the Property, if Seller has such documents in Seller's possession. If the foregoing would work an inconvenience on the Seller, the Seller shall permit the Buyer to examine and make copies of such items during normal business hours, and shall provide facilities for these purposes.
20. Miscellaneous.
 - A. Entire Agreement; Modification. This written Agreement constitutes the complete agreement between the parties regarding the purchase of the Property. There are no verbal agreements that change this Agreement, and no waiver of any of its terms will be effective unless in a writing executed by the parties.
 - B. Controlling Law. This Agreement has been made under the laws of the State of Minnesota, which law will control its interpretation.
 - C. Binding Effect. This Agreement is binding upon and inures to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors and assigns.
 - D. Amendments. No amendment to this Agreement will be binding on either of the parties hereto unless such amendment is in writing and is executed by the party against whom enforcement of such amendment is sought.
 - E. Time of the Essence. Time is of the essence of this Agreement and each and every term and condition hereof.

- F. Date for Performance. If the time period by which any right, option or election provided under this Agreement must be exercised, or by which any act required hereunder must be performed, or by which the Closing must be held, expires on a Saturday, Sunday or legal or bank holiday, then such time period will be automatically extended through the close of business on the next regularly scheduled business day.
- G. Effective Date. The "Effective Date," as that term is used in this Agreement, shall be that date on which the party who signs this Agreement last, signs this Agreement.
- H. Counterparts. This Agreement may be executed in any number of counterparts, each of which will be deemed to be an original, but all of which, when taken together, constitute the same instrument.
- I. Negotiation. This Agreement and every provision of this Agreement is the result of negotiation by and between the respective parties hereto, and it is agreed that in the event any litigation arises with respect hereto, a strict construction of the terms of this Agreement shall not be applied against any of the parties hereto because of the fact that it drafted or prepared this Agreement.

Seller and Buyer have executed this Agreement as of the date first written above.

SELLER:

Marion Street/The Brittanys, L.L.P.

By: 

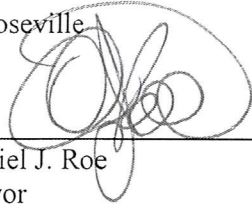
Patrick J. Bradley

Its: Managing Member

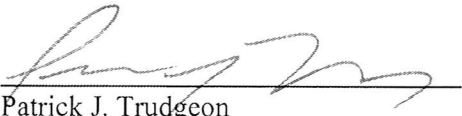
Date of Execution by Seller

March 17, 2016

BUYER:
City of Roseville

By: 

Daniel J. Roe
Mayor

By: 

Patrick J. Trudgeon
City Manager

Date of Execution by Buyer

March 7, 2016

Exhibit A

Legal Description

South 100 feet of North 381.58 feet of the East $\frac{1}{2}$ of the Southwest $\frac{1}{4}$ of the Southeast $\frac{1}{4}$ of the Southeast $\frac{1}{4}$ of Section 13, Township 29, Range 23, Ramsey County, Minnesota. Subject to easement for street on West 30 feet thereof.



1716 Marion St Community Project Profile

ROSEVILLE
REQUEST FOR COUNCIL ACTION

Agenda Date: 5/23/2016

Agenda Item: 15.a

Department Approval



City Manager Approval



Item Description: Request to amend City Code Section 1004.09C (Improvement Area) to allow greater development of building footprints and paved surfaces on parcels in the LDR-2 zoning district (**PF16-010**)

APPLICATION INFORMATION

Applicant: Golden Valley Land Company

Open House Meeting: N/A

Application Submission: received and considered complete on April 1, 2016

City Action Deadline: May 31, 2016, per Minn. Stat. §15.99

PLANNING COMMISSION ACTION

The public hearing for this application was held by the Planning Commission on May 4, 2016, and voted 5 – 2 to recommend approval of the requested zoning text amendment.

SUMMARY OF THE PROPOSED TEXT AMENDMENT

The applicant requests an increase in the allowance of building footprint and pavement area in the LDR-2 district from 30% of the parcel area to 50%. In reviewing the application, Planning Division staff found that the current 30% restriction was incorporated into the zoning code in 1998 as part of Ordinance 1214, which was a collection of amendments intended to prevent “excessively large” detached garages; in staff’s experience, however, the lot coverage limit has complicated moderate garage expansion plans, but it has not generally been a parameter that is most limiting for especially large garages. The 30% limit was carried over into the updated zoning code in 2010, despite the smaller minimum lot size the updated zoning code allowed in the LDR-2 district. An unintended effect of carrying-over the 30% limit was to constrain building footprints and paved surfaces for single-family detached homes on LDR-2 lots to far lower levels than single-family detached homes in LDR-1 and MDR districts. The following table illustrates the imbalance of the 2010 zoning revisions on the development potential for LDR-2 parcels.

Hard Surface Allowance by Zoning District

District	Lot Area Minimum	Hard Surface Limit	Hard Surface Maximum
LDR-1	11,000 sq. ft.	30%	3,300 sq. ft.
LDR-2	6,000 sq. ft.	30%	1,800 sq. ft.
MDR	4,800 sq. ft.	65%	3,120 sq. ft.

The proposed amendment would allow 3,000 square feet of building footprint and paved surface on a minimum-sized LDR-2 lot, which is comparable to the allowance of the same improvements on minimum-sized LDR-1 and MDR lots. The detailed staff analysis of the application, as presented in the Request for Planning Commission Action, and supporting documentation is included with this RCA as Exhibit A.

PUBLIC COMMENT

The public hearing for the proposed zoning amendment was held by the Planning Commission on May 4, 2016; draft minutes of the public hearing are included with this RCA as part of Exhibit A. At the time this report was prepared, Planning Division staff has not received additional communications from the public.

LEVEL OF CITY DISCRETION IN DECISION-MAKING

Action taken on a proposed zoning change 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.

PLANNING COMMISSION RECOMMENDATION

Pass an ordinance amending City Code Section 1004.09C (Improvement Area) to allow greater development of building footprints and paved surfaces on parcels in the LDR-2 zoning district, based on the findings and recommendation of the Planning Commission, the content of this RCA, public input, and City Council deliberation.

ALTERNATIVE ACTIONS

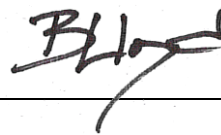
A) Pass a motion to table the item for future action. Tabling beyond May 31, 2016, may require an extension of the action timeline established in Minn. Stat. 15.99.

B) By motion, deny the request. Denial should be supported by specific findings of fact based on the City Council's review of the application, applicable City Code regulations, and the public record.

Attachments: A: 5/4/2016 RPCA packet and
draft public hearing minutes

B: Draft ordinance

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



**REQUEST FOR PLANNING COMMISSION ACTION
PUBLIC HEARING**

Agenda Date: 5/4/2016
Agenda Item: 6d

Item Description: Request to amend City Code Section 1004.09C (Improvement Area) to allow greater development of building footprints and paved surfaces on parcels in the LDR-2 zoning district (PF16-010)

APPLICATION INFORMATION

Applicant: Golden Valley Land Company

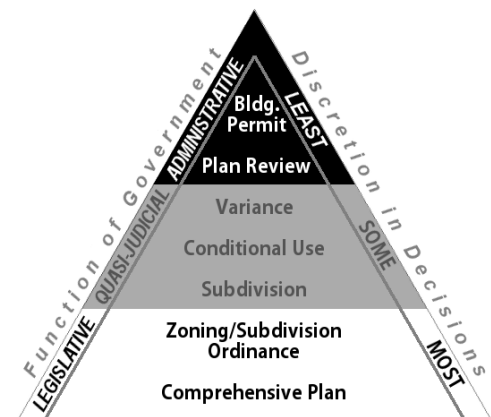
Open House Meeting: N/A

Application Submission: received and considered
complete on April 1, 2016

City Action Deadline: May 31, 2016, per Minn. Stat.
§15.99

LEVEL OF CITY DISCRETION IN DECISION-MAKING

Action taken on a proposed zoning change 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.



ZONING AMENDMENT ANALYSIS

In the Low- and Medium-Density residential zoning districts, building footprints and paved surfaces are limited to 30% of the overall area of parcels used for development of single-family detached homes. The purpose of such a limit is to manage storm water runoff that is generated by buildings and other “hard surfaces.” Since the adoption of Roseville’s original zoning code in 1959, buildings and paved surfaces on R-1 properties (equivalent to today’s LDR-1 district) have been limited to 30% of the parcel area, but such improvements were allowed on up to 40% of R-2 parcels (equivalent to the current LDR-2 district). When the zoning code was updated in 2010, however, that differentiation was inadvertently lost, and LDR-2 parcels were restricted to the same 30% limit as LDR-1 parcels, even though LDR-2 parcels were assigned smaller minimum parcel sizes. The following table illustrates the effect of the 2010 zoning revisions on the development potential for LDR-2 parcels.

Hard Surface Allowance by Zoning District and Date

District (year)	Lot Area Minimum	Hard Surface Limit	Hard Surface Maximum
R-1 (1959)	11,000 sq. ft.	30%	3,300 sq. ft.
R-2 (1959)	11,000 sq. ft.	40%	4,400 sq. ft.
LDR-1 (2010)	11,000 sq. ft.	30%	3,300 sq. ft.
LDR-2 (2010)	6,000 sq. ft.	30%	1,800 sq. ft.
MDR (2010)	4,800 sq. ft.	65%	3,120 sq. ft.

In 1959, parcels in the R-1 district were subject to 11,000 square-foot minimum area requirements and, with a 30% allowance of building footprints and paved surfaces, permitted at least 3,300 square feet of building and pavement area (depending on the actual parcel size). In

PF16-010_RPCA_20160504

Page 1 of 3

RCA Exhibit A

1959, R-2 parcels had the same minimum area requirement but, with a 40% allowance of building footprints and paved surfaces, were permitted more (i.e., at least 4,400 square feet) of the same building and pavement area. The 2010 update of the zoning code introduced greater diversity in the size of lots for development of single-family homes, but while such lots in the LDR-1 and MDR districts were each allowed to be developed with somewhat more than 3,000 square feet of building and pavement area, lots in the LDR-2 district were unintentionally limited to only 1,800 square feet.

This artificially low limit on building footprint and paved area in the LDR-2 district has generally not been an issue since its creation in 2010 because Roseville has not approved any LDR-2 development until 2016. The applicant requesting the zoning amendment has recently gained approval of the Wheaton Woods plat, which includes several LDR-2 parcels. The builder engaged to develop homes on these parcels has been attempting to design modestly-sized homes that adhere to the existing 30% limit and that are viable in the market. But, by the time a parcel is developed with a 10-foot wide driveway that reaches to the required 30-foot minimum, front yard building setback (300 square feet), and a 20-foot by 10-foot (200 square feet) place to park or turn a vehicle around, 1,300 square feet of building and hard surface remains to be built. Even with a very minimal two-car garage (400 square feet), only a 900-square-foot house footprint (which is the size of a 1920s bungalow or a 1950s Cape Cod or small Rambler) could be developed with the remnants of the 1,800 square-foot total allowance, which doesn't even include a sidewalk—let alone a patio or a place to store a lawnmower and other household equipment that wouldn't fit in the garage unless the homeowner had compact vehicles.

The applicant's written narrative, included with this RPCA as Attachment A, also demonstrates how the hard surface allowance is quickly exhausted. Clearly, even a very modest residential property is difficult to develop with building footprint and paved area that doesn't exceed 1,800 square feet, and it is easy to imagine that market demand for such a restricted property is very limited. Of course, an LDR-2 parcel that has more than the minimum required area will allow for a greater amount of building and pavement area, but it remains true that the 1,800 square-foot allowance is dramatically and artificially lower than what is allowed for single-family homes in the LDR-1 and MDR districts.

Because of this, Planning Division staff recommends increasing the percentage of building footprint and paved surfaces allowed on parcels in the LDR-2 district. The applicant suggests a limit of 50% for the LDR-2 district; as a percentage figure, it is a little greater than the average of 30% (allowed in LDR-1) and 65% (allowed in MDR), but the 3,000 square feet of building footprints and paved surfaces it would allow on a 6,000 square-foot parcel remains less than the 3,120 square feet and 3,300 square feet permitted on MDR and LDR-1 parcels, respectively. While people may discuss whether a greater or lesser allowance is most appropriate, Planning Division staff believes a 50% limit is a reasonable place to begin that discussion. Attachment B comprises a draft zoning text amendment that would incorporate the proposed 50% limit.

The proposed zoning text amendment was discussed by the Development Review Committee (DRC) on April 7 and April 21, 2016. The members of the DRC were generally supportive of the greater parity among zoning districts that would be achieved by the proposed amendment. Public Works staff also observed that the impacts on storm water runoff would be minimal because existing LDR-2 parcels are few in number and broadly spaced as individuals or small groups across the community (moreover, of those that are grouped together, most are governed by Planned Unit Development agreements which will constrain additional development of those

RCA Exhibit A

61 parcels), and because storm water in new LDR-2 developments will be fully mitigated according
62 to the requirements in place at the time such developments might occur.

63 PUBLIC COMMENT

64 At the time this report was prepared, Planning Division staff has not received any communication
65 about the proposed amendment from members of the public.

66 RECOMMENDED ACTIONS

67 **By motion, recommend approval of the proposed zoning text amendment,** based on the
68 comments and findings of this report.

69 ALTERNATIVE ACTIONS

70 **Pass a motion to table the application for future action.** Tabling the zoning text amendment
71 beyond May 31, 2016, may require extension of the 60-day action deadline established in Minn.
72 Stat. 15.99.

73 **By motion, recommend denial of the request.** A recommendation to deny the application
74 should be supported by specific findings of fact based on the Planning Commission's review of
75 the application, applicable City Code regulations, and the public record.

Attachments: A: Applicant narrative

B: Draft amendment

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

6001 Glenwood Ave.
Golden Valley, MN 55422
{612-309-9215; Peter Knaeble}
peterknaeble@gmail.com

WHEATON WOODS, ROSEVILLE TEXT AMENDMENT NARRATIVE

3/30/16

Golden Valley Land Company has recently received preliminary plat and rezoning approval for a 17 lot residential land development project for the 5.82 ac. vacant land site that is located at Wheaton Ave. and Dale St. N. (in the NW quadrant of County Road C and Dale St. N.).

The project will be for 17 single family homes (eleven zoned LDR-1 Low Density Residential and six zoned LDR-2 Low Density Residential). A portion of the site along Dale St. N. has been rezoned from LDR-1 Low Density Residential to LDR-2 Low Density Residential with 60-70' wide lots.

Based on our discussions with local builders and City staff, we are requesting a text amendment to section 1004.09C of the City Code, that applies to LDR-2 lot requirements. The current City Code limits the area of the "paved surfaces and building footprints" on LDR-2 lots to 30%. We are requesting that the City Code change this minimum area to 50%.

Based on an allowable single family lot in the LDR-2 district of 6000 sf, the maximum area of "paved surfaces and building footprints" would be only 1800 sf. Assuming a narrow 18' wide driveway within the 30' front setback area (540 sf); a small sized two car garage that is 22' x 22' (484 sf); and 150 sf for a sidewalk and front porch; that leaves only 626 sf of area for the home's 1st floor living area. This 1st floor living area limit is too small for even a modestly sized and affordable new single family home.

For example, the 1st floor living area of the newly approved (modestly sized) townhomes at Garden Station are 1850 sf.

Based on the current zoning code, the allowable area for "paved surfaces and building footprints" is as follows for the three single-family zoning districts:

LDR-1:	30% of an 11,000 sf lot is 3300 sf
LDR-2:	30% of a 6000 sf lot is 1800 sf
MDR:	65% of a 4800 sf lot is 3120 sf

We believe that this is an unbalanced set of requirements, and that this was not intended when the LDR-2 district was established. If the LDR-2 requirement was changed to 50%, the allowable area would be 3000 sf, which is more practical and is more appropriate given the above calculations for the other two residential zoning districts.

The 3000 sf area would still meet the spirit and intent of smaller homes on the smaller LDR-2 single family lots, since it is still less than both the LDR-1 and MDR size allowances. This still provides a appropriate size limitation so reasonable single family homes can be constructed.

In summary, we believe that changing the LDR-2 limit for the area of the "paved surfaces and building footprints" from 30% to 50%, is appropriate and reasonable ; and would not have an adverse impact on health, welfare or safety.

1 **1004.09 Low Density Residential - 2 (LDR-2) District**

2 **C. Improvement Area:** Improvement area, including paved surfaces, the footprints of principal and
3 accessory buildings, and other structures like decks, pergolas, pools, etc., shall be limited to 70% of
4 the parcel area. The purpose of this overall improvement area limit is to allow for rather liberal
5 construction on a residential property while preventing overbuilding. Within this improvement area
6 limit, paved surfaces and building footprints shall be limited to ~~30%~~ 50% of a parcel; for parcels
7 within a Shoreland or Wetland Management District, paved surfaces and building footprints shall be
8 further limited to 25% of the parcel area. The purpose of these further limits on paved surfaces and
9 building footprints within the overall improvement area allowance is to prevent problems caused by
10 excess storm water runoff.

d. **PLANNING FILE 16-010**

Request by Golden Valley Land Company to AMEND Roseville City Code, Section 1004.09.C (Improvement Area) to allow greater development of building footprints and paved surfaces on parcels in the LDR-2 Zoning District

Chair Boguszewski opened the public hearing for PLANNING FILE 16-010 at 8:32 p.m.

Senior Planner Bryan Lloyd reviewed the request as detailed in the staff report and attachments dated May 4, 2016 and rationale for suggested changes.

In Lines 12 – 13 of the staff report, Chair Boguszewski noted reference in the table to “gradual hard surface allowances,” and questioned if this language was intentional.

Mr. Lloyd suggested that may be an oversight, since there were not many R-2 zoned parcels in the old zoning code, and therefore not many LDR-2 zoned parcels in the current zoning code. Mr. Lloyd opined that it was typical to routinely think of the 30% limit and that had been inadvertently carried over without considering distinction with lot sizes.

Member Daire asked if the old R-2 was comparable with the LDR-2 zoning.

Mr. Lloyd responded that, in some ways they were comparable, but the old version was more conventional in nature and set up with categories of zoning districts, distinctly R-1 and R-2 with R-2 allowing not only single-family uses, but duplexes and/or twin homes as well, or smaller multi-family uses. However, both required the same minimum lot sizes for either R-1 or R-2 as with LDR-2; with the new code allowing for smaller lot sizes.

Chair Boguszewski closed the public hearing at 8:42 p.m.; no one spoke for or against.

Commission Deliberation

Member Daire reviewed potential ratios to apply and calculations between 40% to 60% and how impervious surface would be impacted and their variables and results. Member Daire opined that from his perspective and calculations, he'd consider 40% as a reasonable impervious surface allowance on a 3,300 square foot or larger lot based on proportionality. In that case, if the developer could put a larger building footprint on the lot and a 2-car wide driveway with double garage, Member Daire opined that this wouldn't leave much remaining square footage for a house. If he were a developer, Member Daire further opined that he could do that it would be nice, but in terms of equality, opined 40% was sufficient and questioned whether it actually

Chair Boguszewski stated he had considered the 40% ratio, but was actually more comfortable with the 50% in line with other categories; and would support a motion at 50% as recommended by staff.

In looking at density differences among zoning designations, Member Bull stated he considered more density per unit and the number of units versus density of paved areas, especially with lot sizes at a minimum versus maximum or absolute. If they have 30% capability, Member Bull noted it stayed proportional with LDR-1 and LDR-2. Member Bull stated he took some exception to calculations for a 2-car driveway and 18' by 30' given city code driveway requirements, especially if the goal is to look at move-up housing and opportunities to add to main floor footprints and maximum deductions taken for a driveway, porch, sidewalk and garage. Under that scenario, Member Bull opined he could envision move-up housing with no available green space at all with a 50% paved area installed, and not allowing for any sheds or other outbuildings since the impervious surface would already be maxed out.

While that may be hypothetically true, Chair Boguszewski stated his concern was that it may effectively preclude development close to minimum areas or make it impossible to develop. Chair Boguszewski opined that his argument was that since not all lot sizes for LDR-2 are much bigger, it provides more flexibility for a developer to increase impervious somewhat, further opining that 40% to 50% shouldn't make that noticeable of a difference.

When considering LDR-1 or LDR-2, especially with unintended structures such as twin homes or duplexes, Member Bull opined that the argument was not practical with only 30% building space on the lot, and further opining that he found this a way to circumvent

that situation. Since this is the first time anything has been done with LDR-2 since rezoning rewrites in 2010, Member Bull suggested caution, making him lean toward not supporting the staff requested language rewrite or anything lower than the 50% as recommended.

Member Murphy asked Member Bull to clarify his comments on move-up housing, opining that his comments didn't fit with his personal recollection for this, and whether Member Bull considered these properties suitable for move-up or first-time homeowners.

Member Bull clarified that he considered them move-up housing from HDR apartment living for those wanting to stay in their same neighborhood but also moving to single-family versus multi-family housing stock versus from one home to a larger home, but in this case into a starter home.

Member Gitzen stated his support for changing as per staff's recommendation to a higher percentage; opining that he could support 40% or 50%, either which could be arbitrary depending on your particular reasoning; but reiterated his support for either or.

Member Murphy opined that, from his perspective, the different in LDR-1 and LDR2 was that LDR-2 allowed smaller lots. While the staff report suggested 550% as a good starting discussion point, Member Murphy opined he could feel comfortable with 50%. Member Murphy stated that part of the situation was that you were buying into that percentage; you had the choice of more green space or more hard surface for the home's footprint. Particularly today, Member Murphy noted that it was common for at least a two-car garage and 2-stall car width driveway and garage space. If a prospective homeowner wanted something closer to 50% versus 30%, Member Murphy noted it would impact that first floor footprint accordingly.

Member Bull asked staff if they had researched any comparables to communities around Roseville.

Mr. Lloyd responded that staff hadn't actually looked at surrounding communities; but in terms of provision, advised it would be difficult to find anyway as lot size requirements were typically much smaller in other communities, especially for single-family zoning designations. Therefore, Mr. Lloyd opined it would be hard to make direct comparisons in that regard.

MOTION

Member Murphy moved, seconded by Member Gitzen to recommend to the City Council APPROVAL of the proposed ZONING TEXT AMENDMENT (Section 1004.09.C – Improvement Area), based on the comments and findings of the staff report dated May 4, 2016, for a 50% allowance in LDR-2 designated districts.

FRIENDLY AMENDMENT

Member bull moved, seconded by Member Daire, a friendly amendment to the motion, to allow impervious surface area at 40% in LDR-2 designated districts.

FRIENDLY AMENMDENT

Ayes: 3 (Cunningham, Daire and Bull)

Nays: 4 (Kimble, Murphy, Gitzen and Boguszewski,)

Motion failed.

MOTION AS ORIGINALLY STATED

Ayes: 5 (Cunningham, Kimble, Murphy, Gitzen and Boguszewski)

Nays: 2 (Bull and Daire)

Motion carried

ORDINANCE NO. ____

**AN ORDINANCE AMENDING TITLE 10 OF THE CITY CODE PERTAINING TO THE
QUANTITY OF BUILDING FOOTPRINT AND PAVED SURFACE ALLOWED ON
PROPERTY IN THE LDR-2 DISTRICT**

The City Council of the City of Roseville does ordain:

Section 1. The Roseville City Code is hereby amended as follows.

1004.09 Low Density Residential - 2 (LDR-2) District

C. Improvement Area: Improvement area, including paved surfaces, the footprints of principal and accessory buildings, and other structures like decks, pergolas, pools, etc., shall be limited to 70% of the parcel area. The purpose of this overall improvement area limit is to allow for rather liberal construction on a residential property while preventing overbuilding. Within this improvement area limit, paved surfaces and building footprints shall be limited to ~~30%~~ 50% of a parcel; for parcels within a Shoreland or Wetland Management District, paved surfaces and building footprints shall be further limited to 25% of the parcel area. The purpose of these further limits on paved surfaces and building footprints within the overall improvement area allowance is to prevent problems caused by excess storm water runoff.

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

Passed this 23rd day of May 2016.