City of ROSEVILLE Minnesota, USA

City Council Agenda

Monday, February 27, 2012

6:00 p.m.

City Council Chambers

(Times are Approximate)

6:00 p.m. **1. Roll Call**

Voting & Seating Order for February: Johnson, Pust, McGehee, Willmus, Roe

6:02 p.m. **2. Approve Agenda**

6:05 p.m. **3. Public Comment**

6:10 p.m. **4. Council Communications, Reports and Announcements**

6:15 p.m. **5. Recognitions, Donations and Communications**

a. Proclaim March Women's History Month

b. Recognize Human Rights Essay Contest Winners

6:45 p.m. **6. Approve Minutes**

a. Approve Minutes of February 13, 2012 Meeting

6:50 p.m. **7. Approve Consent Agenda**

a. Approve Payments

b. Approve Business & Other Licenses

c. Approve General Purchases and Sale of Surplus items in excess of $5000

d. Approve 2011 Final Budget Adjustment

e. Award Sanitary Sewer Lining Bids

f. Adopt Post Bond Issuance Compliance Policy and Procedures

g. Approve Final Sanitary Sewer Main Lining Payment for 2011 Project

h. Approve Contract for Commissioning Services for New Fire Station Project

i. Receive Summary of Police Forfeiture Funds

7:00 p.m.	**8.**	**Consider Items Removed from Consent**
	9.	**General Ordinances for Adoption**
7:10 p.m.	**10.**	**Presentations**
		a. Receive NYFS Annual Update of Activities
		b. Receive RVA Annual Report
		c. Receive 2011 Code Enforcement/NEP Report
8:00 p.m.	**11.**	**Public Hearings**
		a. Discuss Lake Owasso Water Ski Course and Jump
8:05 p.m.	**12.**	**Business Items (Action Items)**
		a. Approve Lake Owasso Water Ski Course & Jump
		b. Receive Performance Measures Report
		c. Continue Discussion On City Council Strategic Planning Report
	13.	**Business Items – Presentations/Discussions**
9:45 p.m.	**14.**	**City Manager Future Agenda Review**
9:50 p.m.	**15.**	**Councilmember Initiated Items for Future Meetings**
10:00 p.m.	**16.**	**Adjourn**

Some Upcoming Public Meetings………

Tuesday	Feb 28	1:00 p.m.	Police Civil Service Commission
Tuesday	Feb 28	6:30 p.m.	Public Works, Environment & Transportation Commission
March			
Tuesday	Mar 6	6:30 p.m.	Parks & Recreation Commission
Wednesday	Mar 7	6:30 p.m.	Planning Commission
Monday	Mar 12	6:00 p.m.	City Council Meeting
Thursday	Mar 15	4:00 p.m.	Grass Lake Water Management Organization
Monday	Mar 19	6:00 p.m.	City Council Meeting
Tuesday	Mar 20	6:00 p.m.	Housing & Redevelopment Authority
Wednesday	Mar 21	6:30 p.m.	Human Rights Commission
Monday	Mar 26	6:00 p.m.	City Council Meeting
Tuesday	Mar 27	6:30 p.m.	Public Works, Environment & Transportation Commission

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

Women's History Month
March 2012

Whereas: The City of Roseville is committed to recognizing and honoring contributions of all members of our community; and

Whereas: In 1980 the Joint Congressional Resolution declared the week of March 8 as National Women's History Week, and in 1987 Congress expanded the celebration of women's contributions to the entire month of March; and

Whereas: The movement recognizes and celebrates contributions that women of every race, class and ethnic background have made to the world; and

Whereas: It was not until 1833 that Oberlin College became the first college in the United States to admit women; and

Whereas: Even as "coeducation" grew, women's courses of study were often different from men's, and women's role models were few, as most faculty members were male; and

Whereas: The equal opportunity to learn owes much to Title IX of the Education Codes of the Higher Education Act Amendments, and this legislation, passed in 1972 and enacted in 1977, prohibited gender discrimination by federally funded institutions; and

Whereas: The 2012 National Women's History Month, *Women's Education – Women's Empowerment*, recognizes the valiant struggles waged by many tenacious women—across years and across cultures— to secure equal access to education.

Now, Therefore Be It Resolved, that the City Council hereby declare March 2012 to be Women's History Month in the City of Roseville, County of Ramsey, State of Minnesota, U.S.A.

In Witness Whereof, I have hereunto set my hand and caused the Seal of the City of Roseville to be affixed this twenty-seventh day of February 2012.

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Mayor Daniel J. Roe

ROSEVILLE

REQUEST FOR COUNCIL ACTION

Date: February 27, 2012
Item No.: 5.b

Department Approval | City Manager Approval

WJMalinen

Item Description: Recognize Human Rights Essay Contest Winners

BACKGROUND

Each year the Human Rights Commission holds an essay contest for sixth, seventh and eighth grade students within the Roseville Area School's boundaries. This year nearly 280 students from RAMS and Parkview School entered the contest. Commissioners conducted an anonymous review of the essays. Names of the students were not known until after the winners were selected.

This year we asked students to:

- Compare and contrast the human rights that young people of your age in your community might take for granted that may not be as readily available to young people in other areas of the United States or around the world.
  - Reference the United Nations Universal Declaration of Human Rights, the United States Bill of Rights or the Minnesota Human Rights Act.

The Commision will recognize the following students and teachers:

First place	Gabriel Cederberg	8th Grade	Parkview	Mr. Lucas Ebert
Second	Noah Clark Zander	8th Grade	Parkview	Mr. Lucas Ebert
Third	Audrey Wilson	8th Grade	RAMS	Mr. Lee Thao

Honorable Mentions (in alphabetical order)

HM	Sam O'Donnell-Hoff	8th Grade	Parkview	Mr. Lucas Ebert
HM	Sophia Rossini	8th Grade	Parkview	Mr. Lucas Ebert
HM	Maren Youngquist	8th Grade	RAMS	Mr. Lee Thao

The first, second and third place winners will be invited to read their essays. Each honorable mention will receive a certificate.

COUNCIL ACTION

Recognize the essay contest winners.

Prepared by: **Carolyn Curti, Communications Specialist**
Attachments: A: Winning Essays

First Place
Gabriel Cederberg
8th Grade - Parkview Center School
Taught by Lucas Ebert

1st

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Attachment A

New Friends in Roseville: The Karen

"Li li li!" shouted some players during soccer practices at Roseville Area Middle School (RAMS). This unique call for the ball fit in with the different languages used at RAMS soccer practices so much that it barely caught my attention for a few weeks. Once tryouts were done and we were placed on our teams, I realized that three out of every four of my teammates used this message. I was curious to find out who these kids were. I soon learned that they are the Karen (Kuh-ren) immigrants who came to Minnesota to avoid persecution and genocide in their home country Myanmar, which was formerly known as Burma. Because of the violation of human rights against the Karen people, I have come to value my life here in Minnesota more than I have ever appreciated it before.

What does one think when someone says "Genocide"? Perhaps one thinks of Adolf Hitler's persecution of the Jews in Germany and Poland during World War II, the Khmer Rouge regime that killed about 20 percent of the population in Cambodia back in 1975, or the Hutus killing the Tutsis in Rwanda today. Here in Minnesota, genocide seems so far away and inconceivable. In reality, genocide isn't that far away from us. There are thousands of Karen people in our community who have experienced the constant fear of genocide. Over 3,000 refugees live in St. Paul and Roseville. This is the largest population of Karen refugees in the United States. Many of their families immigrated here to Minnesota in 2003 with the Resettlement Wave, and more are expected to come to St. Paul and Roseville to reunite with their families this coming year in search of a better life together.

Over the past 63 years in Burma, and since 1989 "Myanmar", the Karen people have been in immediate danger of persecution and ultimately genocide by the military. In 1948, Burma gained its independence from Britain through guerrilla warfare. Shortly thereafter in 1949, the Karen people wanted to break away from Burma and have tried to separate ever since. This separatist movement has created one of the longest-running civil wars in world history. The Bamar, the largest ethnic group in Myanmar, have fought the Karen over their desire for separation since 1949. The Bamar's military, the Military Junta controlled the government and ruled the country from 1988 to March 2011. The Military Junta breached many human rights laws and is guilty of genocide against the Karen people. From March 2011 to the present there has still been persecution going on in Myanmar against the Karen by the Bamar military even though the Military Junta has been officially dissolved. The Karen people have always been a minority and today make up only seven percent of the 58 million people in Myanmar whereas the Bamar people make up 65 percent. The genocide of the Karen people in Myanmar has received much less international attention than the mass killings in Rwanda, but this doesn't make Myanmar's genocide any less tragic.

Back in Myanmar, the ruling military still attacks Karen villages, looking to kill and capture the Karen to use as slaves. Dispossession, forced labor, torture, rape and genocide are some of the worst acts that the military have done and still are doing to the Karen people. Many Karen people have resorted to escaping to refugee camps in Thailand. Approximately 150,000 Karen people now live in Thai camps. The Karen people as a whole could peacefully emigrate from Myanmar to Thai refugee camps for better and more peaceful living conditions, but the military won't let them. There is great risk involved in the attempt to cross the border, and food shortages in the camps are becoming a major issue.

I once again was introduced to the Karen people when a Karen choir full of youth of all ages came to my church one Sunday morning. They sang vibrantly in Karen and English. They talked about their country and culture and informed us of the persecution and genocide going on in Myanmar. Seeing kids my own age who have already experienced more horrifying things than most adults ever will in their lifetime made me look at my life with greater appreciation of my freedoms and rights.

I was teased sometimes at soccer this year by RAMS middle school students because I attend Parkview Center School, a K-8 school. In preschool I was pushed around by another kid who called me "stupid", and now sometimes I am called "nerd". But beside those occasional instances, I rarely feel threatened. When I am skipping to the park while babysitting my adorable three-year-old cousin, a 12 year-old Karen boy in Myanmar might be sprinting away from pursuing soldiers while trying to avoid being shot. It is terribly difficult for me to imagine that if our soccer team's fearless goalie hadn't escaped from Myanmar, that he could have been that 12 year-old boy running away from the military.

We all have had bad nightmares. But many Karen here in Roseville have practically lived a nightmare. Looking at what the Karen people suffered in Myanmar makes my everyday American life seem easy and uncomplicated. In our established daily lives in Minnesota we take for granted many rights that the Karen people are deprived of in Myanmar. Their persecution was a direct violation of Human Right #1 of the United Nations Universal Declaration of Human Rights: "All human beings are born free and equal in dignity and rights. They are endowed with reason and conscience and should act towards one another in a spirit of brotherhood." Hopefully the Karen will find these rights and dignity here in the United States.

The message "Li li li!" meant almost nothing to me at the beginning of the soccer season, but now it has lead me to a whole new way of looking at life. I am more thankful for my own life and also for the lives, safety and new opportunities for my teammates and other Karen immigrants. I hope that the Karen can put their persecution behind them and thrive here in the United States.. On our soccer team, we all became a bit "Karen" when we all used their simple call during our soccer matches. As a community, I hope that we all can do our very best to welcome our new friends in Roseville: the Karen.

Bibliography

Emily K. Bright, "The Karen Community in St. Paul", *TC Daily Planet*, August 04, 2008, Web, October 30, 2011.

"Burma." wikipedia.com. Wikimedia Foundation Inc., 2004. Web. November 2, 2011.

"Karen People." wikipedia.com. Wikimedia Foundation Inc., 2004. Web. November 1, 2011

Piero Scaruffi, "1900-2000: A century of genocides." *www.scaruffi.com.* Piero Scaruffi. Web. October 28, 2011.

Second Place
Noah Clark Zander
8th Grade - Parkview Center School
Taught by Lucas Ebert

Water, Water, Everywhere...
But When Will We Notice Some Are Still Thirsty?

I wake in the middle of the night coughing and choking from my dry mouth and run to the sink to get a glass of water to sooth my parched throat. The refreshing water spills from the faucet and yet, it doesn't even cross my mind that 20 feet from my room, I have access to something 1 billion people on earth don't have: safe, clean, reliable water. How is it that 37% of the world's population doesn't have easy access to safe, sanitary water? Water is necessary for life, yet is taken for granted by almost any person who can turn a knob and have it flow cleanly and abundantly from a tap. In 1948, The United Nations Declaration of Human Rights outlined fundamental rights, standards and freedoms that every human life should be accorded. Article 25 addresses the right of every human being to clean, safe and affordable water. It states:

> *"Everyone has the right to a standard of living adequate for the health and well-being of himself and of his family, including food, clothing, housing and medical care..."*

These rights apply to every human being and recognizes the value of their life. They are basic standards that each of us has a right to demand from our existence. Yet in some developing countries, these rights are dreams more than reality. Safe, clean, reliable water is a basic human right that people in the United States take for granted compared to people in African countries.

Having something freely available sometimes lets people forget about its value and its importance. Here, in the United States, most people can access water easily. It is usually abundant, free flowing and safe. The average American uses 176 gallons of water per day compared to 5 gallons of water the average African family uses each day (www.water.org). The toilet alone takes up 27% of American's household use (www.epa.gov). I am not suggesting that we, in the US go back to outhouses, but I do think that it is easy to forget that you are using a limited resource when it is so plentiful and available. Having sanitary water accessible from inside our homes, offices, schools has changed our perspective.

In contrast, in underdeveloped countries like drought stricken Sudan, water is hard to come by. Civil war and drought has made water a precious resource that many can't get. Only 30% of the homes in Sudan have running water (worldvision.org). Typically, the average distance that people in Africa walk is 6 kilometers (3.5 miles) to get water (UNFPA [2002). Traveling that far for drinkable water takes much time and energy. It also means that people have to make choices about what to give up. In Africa, children often go get the water, which prevents them from attending school. Their education is sacrificed to help their families but the consequence is that they are uneducated which leads to further poverty. Taking water for granted isn't possible when you have to work to get it everyday.

Clearly, clean, safe water is fundamental for the human body to survive. Contaminated disease infested water is killing millions all over the world. Unclean water causes diseases like dysentery, diarrhea and cholera. Yet, 2.6 billion people worldwide live without basic sanitation (World Water Council). Due to poor sanitation and bad water, diarrhea is the number one leading cause of death children under the age of 5 in Africa (World Health Organization). In the developing world, 24,000 children under the age of five die every day from preventable causes like diarrhea contracted from unclean water (World Health Organization).

In comparison, citizens in the United States rarely think about the safety of their water. Kids in the US don't think about water quality when they take a sip from a water fountain. We, in this industrialized nation, don't have our friends, our siblings or our parents dying from water borne illnesses. Water safety is not even thought about in this country. Having safe water to drink makes one forget about its source, its cleanliness or even its effect on health. This is a luxury over a third of the world does not have.

Certainly, all human beings should have certain basic rights that respect the dignity and importance of human life however, clean, safe, affordable water is a basic human right that is taken for granted by some and inaccessible for others. We, who have it free flowing from our faucets and showers each morning presume that the rest of the world has the same ease and access and trust in this precious resource. However, our assumption is completely wrong about the availability and safety of water for a large number of people in this world. Water should be clean, safe and reliable for every person on this planet.

Resources:

http://www.epa.gov

http://hdr.undp.org/en/media/HDR06-complete.pdf

http://www.un.org

http://www.unfpa.org

http://www.water.org

http://www.worldvision.org

http://worldwatercouncil.org

http://www.who.int

Third Place
Audrey Wilson
8th Grade - RAMS
Taught by Lee Thao 236 3

"Peace can only last where human rights are respected, where the people are fed, and where individuals and nations are free." -- 14th Dalai Lama

I rarely think twice about my human rights and how lucky I am to have the rights that I do. I experience my human rights every day. Human rights ensure that every person – no matter their race, gender, age, or sexuality – get fair treatment and everything that they need. Most kids in my community, including me, take our human rights for granted; however, many kids either don't have human rights, or their rights are not protected. Many kids here, and around the world don't have adequate living conditions, the right to education, or the freedom of belief and religion.

Having adequate living standards is one human right that many kids live without. In Minnesota one in six kids are homeless. Where I live, Roseville, Minnesota (Ramsey County), the ratio is one to five. This means that out of every five kids in my school, one of them may be homeless. This means they do not having stable living arrangements. Article 25 in the Bill of Human Rights states:

> "You have the right to have whatever you need so that you and your family: do not fall ill; go hungry; have clothes and a house; and are helped if you are out of work, if you are ill, if you are old, if your wife or husband is dead, or if you do not earn a living for any reason you cannot help."

Around the world, thousands of kids do not have adequate living standards. In seven select cities in India there are 414,700 children living on the streets. They are put at risk of many different diseases, like anemia, dental problems, gastric ulcers, other gastrointestinal diseases, cardiovascular disease, hypertension, hypercholesterolemia, acute and chronic infectious diseases, diabetes and malnutrition, and even death. Every five seconds one child in another country dies from malnutrition. These kids do not get help, like Article 25 says they should. In my community, many kids who go to church and school go on mission trips. On the last trip I attended, I went into Minneapolis and helped homeless people that we met. We organized a clothing drive, made sandwiches at a shelter, and ate with the homeless people in a soup kitchen. That weekend we all got to experience the devastation of homelessness. No one should have to deal with being homeless. Still, generally, I do not think about how lucky I am to have the right to adequate living standards that I do.

Only a few children in third world countries get the chance to go to school. These children live in families who can afford to send their children to school. Most kids, however, do not get the opportunity to go to school. In most first countries, like the United States, and even in most second world countries, kids go to school every day and are offered many different school choices. In the past, India's education system was recognized as superior, but now as the population rises and the economy gets worse, the education quality has decreased. It is very unfortunate that only some children get good education, when it's stated in our human rights that everyone should get the chance to go to school. Good things are happening, too. General Mills did a "Win One Give One Sweepstakes" where kids could win a laptop, but that also means a kid in another country gets a laptop a well. A program called "Girls Education Movement" (GEM) is an effort to make education in South Africa better for the woman living there. They help by sending donations and gifts that they fundraise for.

In third world countries religious rights are enforced very differently than my peers' rights or my rights; however, I believe my religious rights are the same as theirs. Haiti's official religion is Roman Catholic, but children still have the right to choose what they believe in. The

United States does not have an official religion. In my family my siblings and I don't always want to go to church, often because we do not want to get up early, but we have the choice. In other countries the same kind of resistance goes on, but for some people going to worship is like a break from their difficult life. My family enjoys getting together to celebrate religious views. It's fun and exciting. While religion can be controlled, our beliefs cannot really be taken away. Having our beliefs is one right that we can all enjoy, even if for those people who do not have some of the other basic human rights.

> "Human rights education is much more than a lesson in schools or a theme for a day; it is a process to equip people with the tools they need to live lives of security and dignity. On this International Human Rights Day, let us continue to work together to develop and nurture in future generations a culture of human rights, to promote freedom, security and peace in all nations." – Kofi Annan, seventh Secretary-General of the United Nations

Human rights are a necessity every day. Whether it is waking up to a home of your own, eating three meals a day, or going to school every morning. Unfortunately, many of us who enjoy these rights every day do not realize how our human rights shape our life. Most kids in my community, including me, take our human rights for granted. Sadly, many kids in Minnesota, in the United States, and in the world either don't have human rights or do not have their rights protected. We need to work together to keep our rights how they are so that our children, and our grandchildren for generations to come, can have the same rights that we get today. I could never imagine my life without having human rights. Can you?

HM

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Honorable Mention
Sam O'Donnell-Hoff
8th Grade - Parkview Center School
Taught by Lucas Ebert

The Death Penalty

"What says the law? You will not kill. How does it say it? By killing!" This is a quote from Victor Hugo, author of *Les Miserables,* about the death penalty. The capital punishment is a cruel way of sending the message to not kill, and hypocritical at that. Here in Roseville, Minnesota, we can forget that the rest of the world, and even some of the United States still use this unacceptable destruction of rights. Just because Minnesota has outlawed the death penalty, does not mean that you should not care about the rest of the world. The U.N. Declaration of Human Rights states that everyone has the right to life, yet 58 countries in the world still use the death penalty. This is not the only rule that is being broken. Also stated in the U.N. Declaration, is that we are all equal before the law, we have rights wherever we go, and we are all innocent until proven guilty. However, even in the USA these are obstructed. There is no justice in the death penalty, only vengeance.

The place that I am looking at is a country that's probably very familiar. It is our very own United States of America. Unfortunately, only 14 states (and Washington D.C.) have abolished the death penalty. That means that 36 states still disregard human life, with Texas leading the way. Ever since Rick Perry became governor of the Lone Star State, he has had 234 executed. That is a whopping 40% of all executions carried out in the USA since December of 2000. The current method of execution is by lethal injection. This has proven more humane than the gas chamber, but according to a study done in 2005, 21 out of 49 tested after death have had low enough blood concentrations of sodium thiopental to regain awareness before their death. Sodium Thiopental is the first of three injections, and the one that stops the pain by making putting the person in a state of unconsciousness, so they do not detect it. Perry has also executed seven people from

Mexico who were not told of their right to contact their embassy for legal assistance. This breaks a treaty set by the USA and Mexico. So, in Texas not only is the right to life being broken, but also the fact that you should have rights wherever you go.

Racism is something that can also negatively affect the justice system. According to a study done by an Iowan professor and his colleagues, a black man is about twice as likely to be executed compared to a white man, and a murderer of a white person is about 4.5 times more likely to be executed compared to the murderer of a black person. Also, many blacks have been convicted with things such as beaten confessions and witnesses who recant later. One such case is the execution of Troy Davis. Troy Davis was executed with doubt of his guilt still existing. Despite the fact that 7 of 9 witnesses (whose testimonies identified Davis as the murderer) signed an affidavit changing their testimony, or taking it back. The U.N. Declaration of Human Rights states that we are all equal before the law. However, in the USA your ethnicity is still a factor of conviction.

Another human right stated in the U.N. Declaration is that we are all innocent until proven guilty. This should be easily upheld. However, Hank Skinner is set to be executed on November 19, 2011. This is ridiculous, because Texas is refusing to examine DNA evidence that could prove his innocence. This is because the Texas Attorney General ruled that the Texas Forensic Science Commission can't look at any evidence collected before September 2005. The Attorney General stated this because of an execution dating back to 2004. Cameron Todd Willingham was executed for allegedly starting a fire that killed his three children. However, the Chicago Tribune found that there was no evidence pointing towards arson. Since Texas is trying to cover up for its mistake of executing an innocent man, so the DNA that could prove Skinner innocent cannot be examined unless Texas gives the nod. Everyone is innocent until proven guilty, not the converse.

Death is the most intolerable punishment anyone can receive, and not only the penalty itself but also the process in which one is convicted is corrupt. What if it was a friend, a family member, or someone you loved and cared about? Abolishing the capitol punishment is something that must happen. We are hypocrites, by killing the killer. If not simply eradicated, the death penalty should at least be mitigated. Hopefully the world will see that this razing of rights is unacceptable, and it will end once and for all.

Honorable Mention
Sophia Rossini
8th Grade - Parkview Center School
Taught by Lucas Ebert

H/M 32

Yesterday's Issues Today

Segregation. It's a word that to many of us has fallen out of use, said only when referencing a time in the 1960s. To most of us, segregation only happens in other countries where women have to stay inside and keep their heads covered. But we are wrong. Gender segregation is still happening today in the United States. It's an issue that not many people know about, and it needs attention to be stopped. A school in Kaplan, Louisiana separated the middle school classes into all girl classes and all boy classes. Here in Roseville, Minnesota, we take for granted that we are treated the same as males, and aren't thought less of. We celebrate diversity, but also practice equality. In Louisiana, they are violating articles one and two in the UN Declaration of Human Rights, saying that there will be no discrimination by gender. They think females don't learn as well as males, don't do as well on tests, and in general aren't as apt as males. This is supposedly done to help kids learn better. This kind of thinking encourages stereotypes that are false and need to be stopped. We've spent centuries trying to move away from this kind of discrimination, especially here in the United States where we are supposed to be advocates for others' Human Rights.

Michael Gurian and Leonard Sax have been the source of several theories that males and females learn so differently that they should be educated separately, while here in Roseville Minnesota we know that there aren't any reasons for that.

This segregation was allegedly done to help students learn better, and based on the untrue theories that females and males learn so differently that they have to be taught differently. This has been proven to be false, but people still believe it. Some points in this theory are that females "can't handle stress and shouldn't be given timed tests" while males "should be allowed to hit things with a Nerf bat during class to relieve tension." These points are demeaning to females, and say things like "girls can only do as well as boys on math tests on the few days a month when they have an estrogen surge, while boys can do well on a test any day." The equality we have is often taken for granted, and opportunities have been wasted. We don't realize how lucky we are to be valued the same as males, or how heart-wrenching it is to know that we've fought and fought for equality, to have it swept aside once again.

Another thing that is wrong with single sex education is that it doesn't really work. Scientists have proven that there are no real advantages to this kind of learning. Actually, this teaching style has shown negative results, and has shown lower test scores. It's more important than we think to have a diverse classroom, because it helps kids to develop a tolerance and an acceptance for diversity. It's often used as a "quick-fix" to the ongoing problem of how to better educate kids. Everyone learns differently, and it's extremely generalizing to say there's a way males learn and a way females learn. Sax and Gurian are well known for their theories, but neither of them do their own research. Their credibility is highly questionable, and perhaps they are just prejudiced against females and don't care about kids' education.

One of the most atrocious things about this segregation is it encourages stereotypes that males have more worth than females. When kids are exposed to these thoughts, it damages their self-worth and self image. Young girls learn to think less of themselves and have low self esteem. This is 21st century America! We don't want people degrading females! There is no reason for these stereotypes to continue, and they're just plain wrong. We are raising the next generation to regress back to the early 1900s, and females will have to fight for their rights all over again. Females are worth just as much as males here in Minnesota, and shouldn't it be the same elsewhere?

Prejudice against females, sadly, still goes on today. What's worse is it still goes on in the United States, while most people think it has been abolished. Some schools in Louisiana are using single sex education because they say it's "An effective learning style", while really it's degrading females. It encourages sexist thinking, and sends a message saying females don't learn as well as males, and won't do as well on tests. This style of learning improves nothing, and actually can decrease test scores and self-esteem. The bottom line is, however, that this is discrimination, and needs to be stopped.

Honorable Mention
Maren Youngquist
8th Grade - RAMS
Taught by Lee Thao

H/M 259

Human Rights Essay

Have you ever thought about what life would be like without running water? We take many things that are part of the way we live everyday for granted. I don't think much about the things I say or how lucky I am to have the freedom to say them. Nor do I think about how fortunate I am to be dry and warm with a roof over my head on a rainy day. I don't give a second thought about how I have the privilege to go to school everyday when I grumpily get up at 6:30 in the morning. I am focusing on Universal Declaration of Human Rights Article 19, Freedom of Opinion and Information, Article 25, Right to Adequate Living Standard, and Article 26, Right to Education. The truth is that there are many people around the world that wish for these things very much.

UDHR article number 19 claims that you have the right to think and say what you want, when you want, and express it however you wish. Everyday, I share my thoughts by speaking to others. I didn't give it a second thought to today when I complimented my friend on her new shoes or when I sat down at the piano and began to play my favorite tune. Now I look back, I realize how lucky I am to have the freedom to do these things. In other places in the world, people are forced to choose their words carefully. They must make sure they express no opinion in what they say. They know not to complain about how cold or hot they are, how hungry they are, or how much they would love a roof over their head at night.

Everyone has the right to have whatever they need so they are healthy, well fed, clothed and have adequate shelter. Everyone who is in need of financial assistance will be granted help. This is claimed by UDHR Article 25, the Right to Adequate living standard. As I sit at my dinner table in the warm kitchen of my house eating a delicious and hot meal, I can't help but wonder how many people have never experienced this. I can't even imagine skipping one meal a day when there are whole families who can't imagine eating one. A good meal to them may consist of a couple bites of rice, maybe once a day or once every other day. People are forced to eat dirt when I don't think twice when I reach for a third cookie.

At night, after I've taken a hot shower, I sink into my soft, warm bed. I think yet again about how many people have never experienced this. There are so many people who sleep on the ground. They go to bed in a one-room house, shivering in a cramped corner with only their family for warmth. Some even lay down to rest on pavement. Based on the Minnesota Human Rights Act, people are not protected based on familial status for employment. This could affect the quality of some family's shelter, food, and clothing.

Before school in the morning, without comprehending the depth of my words, I complain to myself, "I have nothing to wear!" This statement is false. For on the contrary, I have enough clothes to last me a month without repeating the use of a garment. As I look through my closet I realize that many people would be ecstatic to own even one of my many sweatshirts for warmth. I grudgingly head out the door in a fuzzy fleece jacket, again complaining to myself, but this time about school.

UDHR Article 26 states that everyone has the right to go to school free of charge. Many days the last thing I want to do is go to school. However, on these same days there are thousands more children that want nothing better than the chance to have an education. Kids all over the world are deprived of the opportunity to learn in school. This makes it difficult for them to find a job and therefore earn a living. Some people's families don't live close enough to a school for them to be enrolled. Other children aren't allowed the opportunity. There are kids that must stay home and take care of their family. Some must work to make an income for their family because of an ill or disabled parent. I know that I need to start appreciating all my rights including my education more.

There are many freedoms and rights that we have that we aren't thankful enough for. The Freedom of Opinion and Information, Right to Adequate Living Standard, and the Right to Education are only a few examples of the things that aren't appreciated for what they're worth. I think that it's unfair that there are hundreds of thousands of people wishing for the freedoms that we take for granted. I know that I will put forth my best effort to be more thankful for the rights I have and I hope you will, too.

Date: February 27, 2012
Item: 6.a

Approve February 13, 2012
City Council Minutes

No Attachment

ROSEVILLE

REQUEST FOR COUNCIL ACTION

Date: 2/27/2012
Item No.: 7.a

Department Approval

City Manager Approval

Item Description: Approval of 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	$738,029.56
65367-65543	$636,854.51
Total	$1,374,884.07

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: 2/22/2012 - 8:04 AM

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
0	02/08/2012	General Fund	Contract Maint. - City Hall	Nitti Sanitation-ACH	Regular Service	153.00
0	02/08/2012	General Fund	Contract Maintienace	Nitti Sanitation-ACH	Regular Service	88.40
0	02/08/2012	General Fund	Contract Maint. - City Garage	Nitti Sanitation-ACH	Regular Service	275.40
0	02/08/2012	General Fund	Contract Maintenance	Nitti Sanitation-ACH	Regular Service	54.40
0	02/08/2012	Golf Course	Contract Maintenance	Nitti Sanitation-ACH	Regular Service	108.80
0	02/08/2012	Recreation Fund	Contract Maintenance	Nitti Sanitation-ACH	Regular Service	224.40
0	02/08/2012	P & R Contract Mantenance	Contract Maintenance	Nitti Sanitation-ACH	Regular Service	516.80
0	02/08/2012	General Fund	Operating Supplies	Caribou Coffee- ACH	Station #1 Demolition Supplies	111.38
0	02/08/2012	P & R Contract Mantenance	Operating Supplies	Clean Flo-ACH	Vane Compressor	456.45
0	02/08/2012	P & R Contract Mantenance	Use Tax Payable	Clean Flo-ACH	Sales/Use Tax	-29.36
0	02/08/2012	Recreation Fund	Operating Supplies	Liberts-ACH	Dance Costumes	2,182.32
0	02/08/2012	Water Fund	Operating Supplies	Marathon Oil-ACH	Fuel	20.92
0	02/08/2012	Community Development	Office Supplies	S & T Office Products-ACH	Office Supplies	22.44
0	02/08/2012	General Fund	Operating Supplies	S & T Office Products-ACH	Office Supplies-Credit	-18.33
0	02/08/2012	General Fund	Operating Supplies	Roseville Bakery-ACH	Food For Station #1 Demolition	37.95
0	02/08/2012	Recreation Fund	Operating Supplies	Mills Fleet Farm-ACH	Tarp Supplies	18.16
0	02/08/2012	P & R Contract Mantenance	Operating Supplies	North Hgts Hardware Hank-ACH	Locks	70.64
0	02/08/2012	Recreation Fund	Operating Supplies	Walmart-ACH	Dance Costumes	110.00
0	02/08/2012	Recreation Fund	Miscellaneous Expense	ME DMC-ACH	No Receipt	124.77
0	02/08/2012	General Fund	Operating Supplies	CMC Rescue Inc.-ACH	Technical Rescue Equipment	149.25
0	02/08/2012	General Fund	209001 - Use Tax Payable	CMC Rescue Inc.-ACH	Sales/Use Tax	-9.60
0	02/08/2012	Recreation Fund	Professional Services	Boy Scouts of America-ACH	Base Camp Deferred 2012	100.00
0	02/08/2012	General Fund	Operating Supplies	Menards-ACH	Mailbox Supplies	120.22
0	02/08/2012	General Fund Donations	Supplies - Target Corp Grant	Target- ACH	Shop With A Cop Items	94.43
0	02/08/2012	Recreation Fund	Operating Supplies	Connors Kits-ACH	Kits for Kids	362.20
0	02/08/2012	Recreation Fund	Use Tax Payable	Connors Kits-ACH	Sales/Use Tax	-23.30
0	02/08/2012	Recreation Fund	Operating Supplies	MN Horticulture-ACH	Supplies	14.46
0	02/08/2012	General Fund	Operating Supplies	Mills Fleet Farm-ACH	Station Supplies	500.00
0	02/08/2012	P & R Contract Mantenance	Operating Supplies	Suburban Ace Hardware-ACH	Electrical Supplies	20.20
0	02/08/2012	Recreation Fund	Operating Supplies	Byerly's- ACH	Program Supplies	22.92
0	02/08/2012	Recreation Fund	Operating Supplies	Medco Supply-ACH	First Aid Supplies	164.00
0	02/08/2012	Recreation Fund	Operating Supplies	Medco Supply-ACH	First Aid Supplies	63.96
0	02/08/2012	Recreation Fund	Operating Supplies	Davis Lock & Safe-ACH	Keys	30.53
0	02/08/2012	General Fund	Worksession Expenses	Jimmy John's Sandwiches- ACH	Worksession Meals	88.20

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
0	02/08/2012	General Fund	Operating Supplies	Tri State Bobcat-ACH	Chain Oil	48.09
0	02/08/2012	General Fund	Operating Supplies	Mills Fleet Farm-ACH	Station Supplies	420.31
0	02/08/2012	General Fund	Operating Supplies	Suburban Ace Hardware-ACH	Power Equipment Parts, Chain Saw S	182.41
0	02/08/2012	Recreation Fund	Operating Supplies	North Hgts Hardware Hank-ACH	Tape, Caulk, WD40	61.58
0	02/08/2012	Recreation Fund	Office Supplies	Office Depot- ACH	Office Supplies	14.45
0	02/08/2012	General Fund Donations	Supplies - Target Corp Grant	Target- ACH	Shop With A Cop Items	698.61
0	02/08/2012	Recreation Fund	Operating Supplies	Rainbow Foods-ACH	Program Supplies	11.87
0	02/08/2012	General Fund	Telephone	Sprint-ACH	Cell Phones	195.35
0	02/08/2012	Information Technology	Telephone	Sprint-ACH	Cell Phones	121.11
0	02/08/2012	Recreation Fund	Telephone	Sprint-ACH	Cell Phones	284.55
0	02/08/2012	P & R Contract Mantenance	Telephone	Sprint-ACH	Cell Phones	52.25
0	02/08/2012	Golf Course	Telephone	Sprint-ACH	Cell Phones	87.40
0	02/08/2012	General Fund	Telephone	Sprint-ACH	Cell Phones	59.50
0	02/08/2012	General Fund	Telephone	Sprint-ACH	Cell Phones	397.73
0	02/08/2012	General Fund	Telephone	Sprint-ACH	Cell Phones	200.25
0	02/08/2012	Telecommunications	Telephone	Sprint-ACH	Cell Phones	48.84
0	02/08/2012	Water Fund	Telephone	Sprint-ACH	Cell Phones	63.98
0	02/08/2012	General Fund Donations	Supplies - Target Corp Grant	Papa John's-ACH	Shop With A Cop Supplies	206.16
0	02/08/2012	Water Fund	Water Meters	Suburban Ace Hardware-ACH	Seal Tape	19.87
0	02/08/2012	General Fund	Operating Supplies	Office Depot- ACH	Office Supplies	5.88
0	02/08/2012	Information Technology	Operating Supplies	Amazon.com- ACH	Replacement UPS, Webcard	741.50
0	02/08/2012	Information Technology	Use Tax Payable	Amazon.com- ACH	Sales/Use Tax	-47.70
0	02/08/2012	P & R Contract Mantenance	Temporary Employees	Sprint-ACH	Cell Phones	80.25
0	02/08/2012	Storm Drainage	Telephone	Sprint-ACH	Cell Phones	54.25
0	02/08/2012	General Fund	Operating Supplies	Sprint-ACH	Cell Phones	698.98
0	02/08/2012	Information Technology	Telephone	Sprint-ACH	Cell Phones	82.50
0	02/08/2012	Recreation Fund	Professional Services	Sprint-ACH	Cell Phones	26.00
0	02/08/2012	Sanitary Sewer	Operating Supplies	Suburban Ace Hardware-ACH	Lube Lock	4.27
0	02/08/2012	Recreation Fund	Office Supplies	Office Depot- ACH	Office Supplies	46.04
0	02/08/2012	General Fund	Operating Supplies	Reeds Sales-ACH	Carb Gasket Set	35.43
0	02/08/2012	Recreation Fund	Operating Supplies	Weissman's Design-ACH	Dance Costumes	5,113.47
0	02/08/2012	Telecommunications	Operating Supplies	Amazon.com- ACH	Cable Adapter	10.39
0	02/08/2012	Telecommunications	Use Tax Payable	Amazon.com- ACH	Sales/use Tax	-0.67
0	02/08/2012	General Fund	Operating Supplies	Clark-ACH	Station Supplies	1.70
0	02/08/2012	General Fund	Operating Supplies	Gander Mountain-ACH	Technical Rescue Equipment	77.08
0	02/08/2012	Recreation Fund	Operating Supplies	Menards-ACH	Jackets	50.97
0	02/08/2012	General Fund	Operating Supplies	Suburban Ace Hardware-ACH	Station Supplies	23.56
0	02/08/2012	Golf Course	Memberships & Subscriptions	MN Nursery & Lands-ACH	Green Expo Conference-McDonagh	94.00
0	02/08/2012	General Fund	Training	Amazon.com- ACH	Training Materials	621.70
0	02/08/2012	General Fund	209001 - Use Tax Payable	Amazon.com- ACH	Sales/Use Tax	-39.99
0	02/08/2012	Water Fund	Water Meters	O'Reilly Automotive-ACH	Meter Supplies	37.48
0	02/08/2012	Recreation Fund	Memberships & Subscriptions	Mn Dept of Labor-ACH	Pressure Vessel/Boiler License	110.00
0	02/08/2012	General Fund	Operating Supplies	Grainger-ACH	Station Supplies-Eye Wash	198.85
0	02/08/2012	Water Fund	Operating Supplies	Menards-ACH	Propane Torch	50.33

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
0	02/08/2012	Water Fund	Operating Supplies	Suburban Ace Hardware-ACH	Water Meter Supplies	87.14
0	02/08/2012	General Fund	Office Supplies	Olive Garden-ACH	Exec. Assistant Interview Supplies	82.33
0	02/08/2012	P & R Contract Mantenance	Operating Supplies	North Hgts Hardware Hank-ACH	Concrete, Gloves	23.87
0	02/08/2012	P & R Contract Mantenance	Training	MN Nursery & Lands-ACH	Green Expo Conference-Norman	94.00
0	02/08/2012	General Fund	Operating Supplies	Office Depot- ACH	Office Supplies	36.19
0	02/08/2012	Information Technology	Operating Supplies	Best Buy- ACH	Webcams	139.24
0	02/08/2012	General Fund	Operating Supplies	Target- ACH	Station Cleaning Supplies	14.10
0	02/08/2012	Recreation Fund	Operating Supplies	Wolff Fording Inc- ACH	Dance Costumes	2,864.65
0	02/08/2012	General Fund	Operating Supplies	Rainbow Foods-ACH	Food for Fire Meeting	43.19
0	02/08/2012	General Fund Donations	Supplies - Target Corp Grant	Fed Ex Kinko's-ACH	Consent Forms	44.45
0	02/08/2012	General Fund	Operating Supplies	Lowe's- ACH	Technical Rescue Equipment	6.64
0	02/08/2012	Telecommunications	Professional Services	Survey Monkey.com-ACH	Monthly Plan	24.00
0	02/08/2012	General Fund	Training	Public Safety-ACH	Urban Coyote Management Training	50.00
0	02/08/2012	Info Tech/Contract Cities	North St. Paul Computer Equip	Newegg.Com-ACH	Computer Supplies	254.94
0	02/08/2012	Info Tech/Contract Cities	Use Tax Payable	Newegg.Com-ACH	Sales/Use Tax	-16.40
0	02/08/2012	General Fund	Operating Supplies	Suburban Ace Hardware-ACH	Tool Box	10.70
0	02/08/2012	General Fund	Memberships & Subscriptions	Byerly's- ACH	Exec. Assistant Interview Supplies	25.45
0	02/08/2012	P & R Contract Mantenance	Training	MN Nursery & Lands-ACH	Green Expo Conference-Sullivan	94.00
0	02/08/2012	Info Tech/Contract Cities	Arden Hills Computer Equipment	Best Buy- ACH	Conference Room TV Monitor-Arden	771.29
0	02/08/2012	Golf Course	Operating Supplies	Target- ACH	Clubhouse Supplies	16.07
0	02/08/2012	General Fund	Employee Recognition	K & J Catering-ACH	Employee Holiday Luncheon	1,852.83
0	02/08/2012	Recreation Fund	Operating Supplies	PetSmart-ACH	Animal Supplies	17.11
0	02/08/2012	General Fund	Employee Recognition	Hisdahl Inc-ACH	Years of Service Plaque-Rubey	91.06
0	02/08/2012	Recreation Fund	Operating Supplies	Aramark-ACH	Tea Holiday	1,167.08
0	02/08/2012	P & R Contract Mantenance	Operating Supplies	Butler Vacuum-ACH	Vacuum Supplies	10.25
0	02/08/2012	General Fund	Operating Supplies	Fastenal-ACH	Pliers	20.25
0	02/08/2012	General Fund	Operating Supplies	Menards-ACH	Paint Supplies	70.19
0	02/08/2012	P & R Contract Mantenance	Operating Supplies	North Hgts Hardware Hank-ACH	Tool Supplies	15.83
0	02/08/2012	P & R Contract Mantenance	Training	MN Nursery & Lands-ACH	Green Expo Conference-Gerlinger	20.00
0	02/08/2012	Recreation Fund	Operating Supplies	North Hgts Hardware Hank-ACH	Toilet Fill Valve & Chain	23.11
					Check Total:	25,430.15
0	02/07/2012	Water Fund	Water - Roseville	City of Roseville- ACH	December Water	10,089.88
0	02/07/2012	Police Vehicle Revolving	Vehicles & Equipment	City of Roseville License Center-ACH	Title & License of 2012 Chev Sonic	1,063.82
0	02/07/2012	General Fund	Operating Supplies	City of Roseville License Center-ACH	2012 Tax Exempt Tab Renewals	64.00
0	02/07/2012	General Fund	Operating Supplies	City of Roseville License Center-ACH	2012 Tax Exempt Tab Renewals	320.00
0	02/07/2012	Recreation Fund	Operating Supplies	City of Roseville License Center-ACH	2012 Tax Exempt Tab Renewals	32.00
0	02/07/2012	P & R Contract Mantenance	Operating Supplies	City of Roseville License Center-ACH	2012 Tax Exempt Tab Renewals	240.00
0	02/07/2012	Community Development	Operating Supplies	City of Roseville License Center-ACH	2012 Tax Exempt Tab Renewals	64.00
0	02/07/2012	Sanitary Sewer	Operating Supplies	City of Roseville License Center-ACH	2012 Tax Exempt Tab Renewals	144.00
0	02/07/2012	Water Fund	Operating Supplies	City of Roseville License Center-ACH	2012 Tax Exempt Tab Renewals	80.00
0	02/07/2012	Golf Course	Operating Supplies	City of Roseville License Center-ACH	2012 Tax Exempt Tab Renewals	16.00
0	02/07/2012	Storm Drainage	Operating Supplies	City of Roseville License Center-ACH	2012 Tax Exempt Tab Renewals	80.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
0	02/07/2012	General Fund	209000 - Sales Tax Payable	MN Dept of Revenue-ACH	Sales/Use Tax-Jan 2012	154.41
0	02/07/2012	General Fund	209001 - Use Tax Payable	MN Dept of Revenue-ACH	Sales/Use Tax-Jan 2012	953.52
0	02/07/2012	General Fund Donations	209000 - Sales Tax Payable	MN Dept of Revenue-ACH	Sales/Use Tax-Jan 2012	-0.01
0	02/07/2012	General Fund Donations	Use Tax Payable	MN Dept of Revenue-ACH	Sales/Use Tax-Jan 2012	29.98
0	02/07/2012	Information Technology	Use Tax Payable	MN Dept of Revenue-ACH	Sales/Use Tax-Jan 2012	27.85
0	02/07/2012	Info Tech/Contract Cities	Use Tax Payable	MN Dept of Revenue-ACH	Sales/Use Tax-Jan 2012	18.12
0	02/07/2012	Recreation Fund	Sales Tax Payable	MN Dept of Revenue-ACH	Sales/Use Tax-Jan 2012	6,719.75
0	02/07/2012	Recreation Fund	Use Tax Payable	MN Dept of Revenue-ACH	Sales/Use Tax-Jan 2012	91.16
0	02/07/2012	P & R Contract Mantenance	Sales Tax	MN Dept of Revenue-ACH	Sales/Use Tax-Jan 2012	20.91
0	02/07/2012	License Center	Sales Tax Payable	MN Dept of Revenue-ACH	Sales/Use Tax-Jan 2012	448.00
0	02/07/2012	License Center	Use Tax Payable	MN Dept of Revenue-ACH	Sales/Use Tax-Jan 2012	136.81
0	02/07/2012	Police Forfeiture Fund	Use Tax Payable	MN Dept of Revenue-ACH	Sales/Use Tax-Jan 2012	291.36
0	02/07/2012	Police Vehicle Revolving	Use Tax Payable	MN Dept of Revenue-ACH	Sales/Use Tax-Jan 2012	55.68
0	02/07/2012	Sanitary Sewer	Sales Tax Payable	MN Dept of Revenue-ACH	Sales/Use Tax-Jan 2012	7.43
0	02/07/2012	Water Fund	State Sales Tax Payable	MN Dept of Revenue-ACH	Sales/Use Tax-Jan 2012	20,592.51
0	02/07/2012	Water Fund	Use Tax Payable	MN Dept of Revenue-ACH	Sales/Use Tax-Jan 2012	26.41
0	02/07/2012	Golf Course	State Sales Tax Payable	MN Dept of Revenue-ACH	Sales/Use Tax-Jan 2012	10.69
0	02/07/2012	Storm Drainage	Sales Tax Payable	MN Dept of Revenue-ACH	Sales/Use Tax-Jan 2012	69.42
0	02/07/2012	General Fund	210300 - State Income Tax W/H	MN Dept of Revenue-ACH	State Tax Deposit for 1/10 Payroll	19,522.07
0	02/07/2012	General Fund	211404 - MN State Retirement	MN State Retirement System-ACH	Payroll Deduction for 1/10 Payroll	4,289.62
0	02/07/2012	General Fund	210400 - PERA Employee Ded.	PERA-ACH	Payroll Deduction for 1/10 Payroll	30,856.88
0	02/07/2012	General Fund	211600 - PERA Employers Share	PERA-ACH	Payroll Deduction for 1/10 Payroll	40,681.77
0	02/07/2012	General Fund	211000 - Defered Comp.	Great West- ACH	Payroll Deduction for 011012 Payroll	9,138.00
0	02/07/2012	General Fund	210200 - Federal Income Tax	IRS EFTPS- ACH	Federal Tax Deposit for 01/10/12 Pay	48,624.18
0	02/07/2012	General Fund	210800 - FICA Employee Ded.	IRS EFTPS- ACH	Federal Tax Deposit for 01/10/12 Pay	19,071.08
0	02/07/2012	General Fund	211700 - FICA Employers Share	IRS EFTPS- ACH	Federal Tax Deposit for 01/10/12 Pay	25,090.80
0	02/07/2012	General Fund	State Income Tax	MN Dept of Revenue-ACH	State Tax Deposit for 1/24 Payroll	61.03
0	02/07/2012	Information Technology	State Income Tax	MN Dept of Revenue-ACH	State Tax Deposit for 1/24 Payroll	14.16
0	02/07/2012	Recreation Fund	State Income Tax	MN Dept of Revenue-ACH	State Tax Deposit for 1/24 Payroll	32.44
0	02/07/2012	Community Development	State Income Tax	MN Dept of Revenue-ACH	State Tax Deposit for 1/24 Payroll	8.31
0	02/07/2012	License Center	State Income Tax	MN Dept of Revenue-ACH	State Tax Deposit for 1/24 Payroll	39.11
0	02/07/2012	Charitable Gambling	State Income Tax	MN Dept of Revenue-ACH	State Tax Deposit for 1/24 Payroll	1.06
0	02/07/2012	General Fund	State Income Tax	MN Dept of Revenue-ACH	State Tax Deposit for 1/24 Payroll	13,365.62
0	02/07/2012	Contracted Engineering Svcs	State Income Tax	MN Dept of Revenue-ACH	State Tax Deposit for 1/24 Payroll	155.04
0	02/07/2012	Information Technology	State Income Tax	MN Dept of Revenue-ACH	State Tax Deposit for 1/24 Payroll	1,119.80
0	02/07/2012	Telecommunications	State Income Tax	MN Dept of Revenue-ACH	State Tax Deposit for 1/24 Payroll	127.74
0	02/07/2012	Recreation Fund	State Income Tax	MN Dept of Revenue-ACH	State Tax Deposit for 1/24 Payroll	1,823.22
0	02/07/2012	P & R Contract Mantenance	State Income Tax	MN Dept of Revenue-ACH	State Tax Deposit for 1/24 Payroll	737.90
0	02/07/2012	Community Development	State Income Tax	MN Dept of Revenue-ACH	State Tax Deposit for 1/24 Payroll	1,234.48
0	02/07/2012	License Center	State Income Tax	MN Dept of Revenue-ACH	State Tax Deposit for 1/24 Payroll	1,067.33
0	02/07/2012	Charitable Gambling	State Income Tax	MN Dept of Revenue-ACH	State Tax Deposit for 1/24 Payroll	2.92
0	02/07/2012	Police Grants	State Income Tax	MN Dept of Revenue-ACH	State Tax Deposit for 1/24 Payroll	89.17
0	02/07/2012	Sanitary Sewer	State Income Tax	MN Dept of Revenue-ACH	State Tax Deposit for 1/24 Payroll	814.41
0	02/07/2012	Water Fund	State Income Tax	MN Dept of Revenue-ACH	State Tax Deposit for 1/24 Payroll	475.43

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
0	02/07/2012	Golf Course	State Income Tax	MN Dept of Revenue-ACH	State Tax Deposit for 1/24 Payroll	250.05
0	02/07/2012	Storm Drainage	State Income Tax	MN Dept of Revenue-ACH	State Tax Deposit for 1/24 Payroll	414.48
0	02/07/2012	Solid Waste Recycle	State Income Tax	MN Dept of Revenue-ACH	State Tax Deposit for 1/24 Payroll	34.51
0	02/07/2012	Information Technology	State Income Tax	MN Dept of Revenue-ACH	State Tax Deposit for 1/24 Payroll	159.54
0	02/07/2012	General Fund	211404 - MN State Retirement	MN State Retirement System-ACH	Payroll Deduction for 1/24 Payroll	121,154.88
0	02/07/2012	General Fund	PERA Employee Ded	PERA-ACH	Payroll Deduction for 1/24 Payroll	79.39
0	02/07/2012	General Fund	PERA Employer Share	PERA-ACH	Payroll Deduction for 1/24 Payroll	92.09
0	02/07/2012	Information Technology	PERA Employee Ded	PERA-ACH	Payroll Deduction for 1/24 Payroll	26.04
0	02/07/2012	Information Technology	PERA Employer Share	PERA-ACH	Payroll Deduction for 1/24 Payroll	30.21
0	02/07/2012	Recreation Fund	PERA Employee Ded	PERA-ACH	Payroll Deduction for 1/24 Payroll	84.77
0	02/07/2012	Recreation Fund	PERA Employer Share	PERA-ACH	Payroll Deduction for 1/24 Payroll	98.34
0	02/07/2012	Community Development	PERA Employee Ded	PERA-ACH	Payroll Deduction for 1/24 Payroll	23.68
0	02/07/2012	Community Development	PERA Employer Share	PERA-ACH	Payroll Deduction for 1/24 Payroll	27.47
0	02/07/2012	License Center	PERA Employee Ded	PERA-ACH	Payroll Deduction for 1/24 Payroll	97.39
0	02/07/2012	License Center	PERA Employer Share	PERA-ACH	Payroll Deduction for 1/24 Payroll	112.98
0	02/07/2012	Charitable Gambling	PERA Employee Ded	PERA-ACH	Payroll Deduction for 1/24 Payroll	1.68
0	02/07/2012	Charitable Gambling	PERA Employer Share	PERA-ACH	Payroll Deduction for 1/24 Payroll	1.95
0	02/07/2012	General Fund	PERA Employee Ded	PERA-ACH	Payroll Deduction for 1/24 Payroll	20,911.79
0	02/07/2012	General Fund	PERA Employer Share	PERA-ACH	Payroll Deduction for 1/24 Payroll	29,518.32
0	02/07/2012	Contracted Engineering Svcs	PERA Employee Ded	PERA-ACH	Payroll Deduction for 1/24 Payroll	186.35
0	02/07/2012	Contracted Engineering Svcs	PERA Employer Share	PERA-ACH	Payroll Deduction for 1/24 Payroll	216.17
0	02/07/2012	Information Technology	PERA Employee Ded	PERA-ACH	Payroll Deduction for 1/24 Payroll	1,518.63
0	02/07/2012	Information Technology	PERA Employer Share	PERA-ACH	Payroll Deduction for 1/24 Payroll	1,761.61
0	02/07/2012	Information Technology	PERA Employee Ded	PERA-ACH	Payroll Deduction for 1/24 Payroll	240.90
0	02/07/2012	Information Technology	PERA Employer Share	PERA-ACH	Payroll Deduction for 1/24 Payroll	279.44
0	02/07/2012	Telecommunications	PERA Employee Ded	PERA-ACH	Payroll Deduction for 1/24 Payroll	251.15
0	02/07/2012	Telecommunications	PERA Employer Share	PERA-ACH	Payroll Deduction for 1/24 Payroll	291.33
0	02/07/2012	Recreation Fund	PERA Employee Ded	PERA-ACH	Payroll Deduction for 1/24 Payroll	2,942.09
0	02/07/2012	Recreation Fund	PERA Employer Share	PERA-ACH	Payroll Deduction for 1/24 Payroll	3,412.79
0	02/07/2012	P & R Contract Mantenance	PERA Employee Ded	PERA-ACH	Payroll Deduction for 1/24 Payroll	1,074.60
0	02/07/2012	P & R Contract Mantenance	PERA Employer Share	PERA-ACH	Payroll Deduction for 1/24 Payroll	1,246.54
0	02/07/2012	Community Development	PERA Employee Ded	PERA-ACH	Payroll Deduction for 1/24 Payroll	1,583.46
0	02/07/2012	Community Development	PERA Employer Share	PERA-ACH	Payroll Deduction for 1/24 Payroll	1,836.82
0	02/07/2012	License Center	PERA Employee Ded	PERA-ACH	Payroll Deduction for 1/24 Payroll	1,559.31
0	02/07/2012	License Center	PERA Employer Share	PERA-ACH	Payroll Deduction for 1/24 Payroll	1,808.78
0	02/07/2012	Charitable Gambling	PERA Employee Ded	PERA-ACH	Payroll Deduction for 1/24 Payroll	3.95
0	02/07/2012	Charitable Gambling	PERA Employer Share	PERA-ACH	Payroll Deduction for 1/24 Payroll	4.59
0	02/07/2012	Police Grants	PERA Employee Ded	PERA-ACH	Payroll Deduction for 1/24 Payroll	178.73
0	02/07/2012	Police Grants	PERA Employer Share	PERA-ACH	Payroll Deduction for 1/24 Payroll	268.07
0	02/07/2012	Sanitary Sewer	PERA Employer Share	PERA-ACH	Payroll Deduction for 1/24 Payroll	1,116.45
0	02/07/2012	Sanitary Sewer	PERA Employee Ded	PERA-ACH	Payroll Deduction for 1/24 Payroll	962.45
0	02/07/2012	Water Fund	PERA Employee Ded	PERA-ACH	Payroll Deduction for 1/24 Payroll	707.05
0	02/07/2012	Water Fund	PERA Employer Share	PERA-ACH	Payroll Deduction for 1/24 Payroll	820.18
0	02/07/2012	Golf Course	PERA Employee Ded	PERA-ACH	Payroll Deduction for 1/24 Payroll	315.89

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
0	02/07/2012	Golf Course	PERA Employer Share	PERA-ACH	Payroll Deduction for 1/24 Payroll	366.43
0	02/07/2012	Storm Drainage	PERA Employee Ded	PERA-ACH	Payroll Deduction for 1/24 Payroll	565.64
0	02/07/2012	Storm Drainage	PERA Employer Share	PERA-ACH	Payroll Deduction for 1/24 Payroll	656.14
0	02/07/2012	Solid Waste Recycle	PERA Employee Ded	PERA-ACH	Payroll Deduction for 1/24 Payroll	62.79
0	02/07/2012	Solid Waste Recycle	PERA Employer Share	PERA-ACH	Payroll Deduction for 1/24 Payroll	72.83
0	02/07/2012	General Fund	211000 - Deferered Comp.	Great West- ACH	Payroll Deduction for 012412 Payroll	14,042.00
0	02/07/2012	General Fund	Federal Income Tax	IRS EFTPS- ACH	Federal Tax Deposit for 01/24/12 Pay	106.05
0	02/07/2012	Information Technology	Federal Income Tax	IRS EFTPS- ACH	Federal Tax Deposit for 01/24/12 Pay	25.62
0	02/07/2012	Recreation Fund	Federal Income Tax	IRS EFTPS- ACH	Federal Tax Deposit for 01/24/12 Pay	81.34
0	02/07/2012	Community Development	Federal Income Tax	IRS EFTPS- ACH	Federal Tax Deposit for 01/24/12 Pay	18.44
0	02/07/2012	License Center	Federal Income Tax	IRS EFTPS- ACH	Federal Tax Deposit for 01/24/12 Pay	72.49
0	02/07/2012	Charitable Gambling	Federal Income Tax	IRS EFTPS- ACH	Federal Tax Deposit for 01/24/12 Pay	2.03
0	02/07/2012	General Fund	Federal Income Tax	IRS EFTPS- ACH	Federal Tax Deposit for 01/24/12 Pay	33,406.79
0	02/07/2012	Contracted Engineering Svcs	Federal Income Tax	IRS EFTPS- ACH	Federal Tax Deposit for 01/24/12 Pay	458.04
0	02/07/2012	Information Technology	Federal Income Tax	IRS EFTPS- ACH	Federal Tax Deposit for 01/24/12 Pay	2,982.29
0	02/07/2012	Telecommunications	Federal Income Tax	IRS EFTPS- ACH	Federal Tax Deposit for 01/24/12 Pay	275.41
0	02/07/2012	Recreation Fund	Federal Income Tax	IRS EFTPS- ACH	Federal Tax Deposit for 01/24/12 Pay	4,519.90
0	02/07/2012	P & R Contract Mantenance	Federal Income Tax	IRS EFTPS- ACH	Federal Tax Deposit for 01/24/12 Pay	1,806.74
0	02/07/2012	Community Development	Federal Income Tax	IRS EFTPS- ACH	Federal Tax Deposit for 01/24/12 Pay	3,241.35
0	02/07/2012	License Center	Federal Income Tax	IRS EFTPS- ACH	Federal Tax Deposit for 01/24/12 Pay	2,576.59
0	02/07/2012	Charitable Gambling	Federal Income Tax	IRS EFTPS- ACH	Federal Tax Deposit for 01/24/12 Pay	5.55
0	02/07/2012	Police Grants	Federal Income Tax	IRS EFTPS- ACH	Federal Tax Deposit for 01/24/12 Pay	254.25
0	02/07/2012	Sanitary Sewer	Federal Income Tax	IRS EFTPS- ACH	Federal Tax Deposit for 01/24/12 Pay	1,993.40
0	02/07/2012	Water Fund	Federal Income Tax	IRS EFTPS- ACH	Federal Tax Deposit for 01/24/12 Pay	1,163.45
0	02/07/2012	Golf Course	Federal Income Tax	IRS EFTPS- ACH	Federal Tax Deposit for 01/24/12 Pay	549.00
0	02/07/2012	Storm Drainage	Federal Income Tax	IRS EFTPS- ACH	Federal Tax Deposit for 01/24/12 Pay	947.90
0	02/07/2012	Solid Waste Recycle	Federal Income Tax	IRS EFTPS- ACH	Federal Tax Deposit for 01/24/12 Pay	76.00
0	02/07/2012	Information Technology	Federal Income Tax	IRS EFTPS- ACH	Federal Tax Deposit for 01/24/12 Pay	371.02
0	02/07/2012	General Fund	210800 - FICA Employee Ded.	IRS EFTPS- ACH	Federal Tax Deposit for 01/24/12 Pay	20,584.40
0	02/07/2012	General Fund	211700 - FICA Employers Share	IRS EFTPS- ACH	Federal Tax Deposit for 01/24/12 Pay	26,989.27
0	02/07/2012	Water Fund	Water - Roseville	City of Roseville- ACH	January Water	2,411.36
0	02/07/2012	General Fund	211000 - Deferered Comp.	Great West- ACH	Payroll Deduction for 12/27/11 Payro	8,150.92
					Check Total:	586,833.59
0	02/07/2012	General Fund	Postage	Pitney Bowes - Monthly ACH	December Postage	3,000.00
0	02/07/2012	Internal Service - Interest	Investment Income	RVA- ACH	December Interest	944.00
0	02/07/2012	General Fund	Motor Fuel	MN Dept of Revenue-ACH	December Fuel Tax	282.80
0	02/07/2012	Sanitary Sewer	Credit Card Service Fees	Applied Merchant Services-ACH	December UB Payments.com	1,584.10
0	02/07/2012	Recreation Fund	Credit Card Fees	US Bank-ACH	December Terminal Charges	685.29
0	02/07/2012	Community Development	Credit Card Service Fees	US Bank-ACH	December Terminal Charges	899.73
0	02/07/2012	Golf Course	Credit Card Fees	US Bank-ACH	December Terminal Charges	38.00
					Check Total:	7,433.92

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
0	02/08/2012	Info Tech/Contract Cities	North St. Paul Computer Equip	Amazon.com- ACH	Catalyst Switches	3,991.76
0	02/08/2012	Info Tech/Contract Cities	Use Tax Payable	Amazon.com- ACH	Sales/Use Tax	-256.78
0	02/08/2012	General Fund	Training	Subway-ACH	Fire Meeting Food	176.63
0	02/08/2012	Recreation Fund	Office Supplies	Office Depot- ACH	Office Supplies	13.38
0	02/08/2012	Community Development	Office Supplies	S & T Office Products-ACH	Office Supplies	53.10
0	02/08/2012	Storm Drainage	Operating Supplies	Menards-ACH	Faceshield	13.89
0	02/08/2012	Information Technology	Computer Equipment	Amazon.com- ACH	Catalyst Network Switch	3,991.76
0	02/08/2012	Information Technology	Use Tax Payable	Amazon.com- ACH	Sales/Use Tax	-256.78
0	02/08/2012	Information Technology	Operating Supplies	Foxit Corp-ACH	PDF Editing Application	420.02
0	02/08/2012	Information Technology	Use Tax Payable	Foxit Corp-ACH	Sales/Use Tax	-27.02
0	02/08/2012	Recreation Fund	Operating Supplies	Costume Gallery-ACH	Dance Costumes	811.80
0	02/08/2012	Recreation Fund	Operating Supplies	Revolution Dancewear-ACH	Dance Costumes	958.79
0	02/08/2012	Recreation Fund	Operating Supplies	Sam's Club- ACH	Step Stools	95.93
0	02/08/2012	General Fund	Operating Supplies	Menards-ACH	Station Supplies	13.68
0	02/08/2012	P & R Contract Mantenance	Training	MN Nursery & Lands-ACH	Green Expo-Skogstad	94.00
0	02/08/2012	P & R Contract Mantenance	Operating Supplies	Batteries Plus-ACH	Alarm Battery	21.41
0	02/08/2012	License Center	Office Supplies	Office Depot- ACH	Office Supplies	11.76
0	02/08/2012	General Fund	Training	Amazon.com- ACH	Training Materials	261.54
0	02/08/2012	General Fund	209001 - Use Tax Payable	Amazon.com- ACH	Sales/Use Tax	-16.82
0	02/08/2012	General Fund	Employee Recognition	Target- ACH	Appreciation Luncheon Cakes	76.98
0	02/08/2012	P & R Contract Mantenance	Operating Supplies	MPLS Parking-ACH	Parking	3.00
0	02/08/2012	General Fund	Employee Recognition	Buchkosky Jewelers-ACH	Watches	350.00
0	02/08/2012	Storm Drainage	Operating Supplies	Menards-ACH	Wheel Double	80.70
0	02/08/2012	Recreation Fund	Operating Supplies	Office Depot- ACH	Office Supplies	247.06
0	02/08/2012	General Fund	Operating Supplies	Garceau Hardware-ACH	Filler Cap	5.95
0	02/08/2012	General Fund	Training	Professional Law Enforc Trng-ACH	Training	250.00
0	02/08/2012	General Fund	Office Supplies	S & T Office Products-ACH	Office Supplies	23.05
0	02/08/2012	Sanitary Sewer	Operating Supplies	Mills Fleet Farm-ACH	Power Inverter	38.55
0	02/08/2012	General Fund	Operating Supplies	Suburban Ace Hardware-ACH	Drill Bits	14.98
0	02/08/2012	P & R Contract Mantenance	Training	MN Nursery & Lands-ACH	Green Expo-Tschida	20.00
0	02/08/2012	Recreation Fund	Operating Supplies	Wolff Fording Inc- ACH	Dance Costumes	102.50
0	02/08/2012	General Fund	Operating Supplies	UPS Store-ACH	Pager Repair Shipping Charges	45.08
0	02/08/2012	General Fund	Vehicle Supplies	PTS Tool Supply-ACH	AC Delco Tools	80.44
0	02/08/2012	Sanitary Sewer	Operating Supplies	PTS Tool Supply-ACH	AC Delco Tools	80.44
0	02/08/2012	Telecommunications	Furniture and Fixtures	Buy.com- ACH	Webcam, Head Set	105.31
0	02/08/2012	Telecommunications	Use Tax Payable	Buy.com- ACH	Sales/Use Tax	-6.77
0	02/08/2012	General Fund	Operating Supplies	Office Max-ACH	Station Supplies	55.99
0	02/08/2012	P & R Contract Mantenance	Operating Supplies	North Hgts Hardware Hank-ACH	Locks, Ice Rink Supplies	177.13
0	02/08/2012	P & R Contract Mantenance	Operating Supplies	North Hgts Hardware Hank-ACH	Bit, Anchor, Rope	48.08
0	02/08/2012	Community Development	Operating Supplies	Office Depot- ACH	Office Supplies	81.51
0	02/08/2012	General Fund	Operating Supplies	Sears Roebuck-ACH	Station Supplies	653.35
0	02/08/2012	General Fund	Training	Target- ACH	On Shift Firefighters Christmas Meal	214.85
0	02/08/2012	Recreation Fund	Operating Supplies	Dansco-ACH	Ice Show Costumes	724.07
0	02/08/2012	Community Development	Conferences	Economic Dev. Asso MN-ACH	Winter Conference-Trudgeon	225.00

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0	02/08/2012	General Fund	Operating Supplies	Suburban Ace Hardware-ACH	Chain Saw Sharpening	94.00
0	02/08/2012	License Center	Office Supplies	Target- ACH	Dealer Gift	9.79
0	02/08/2012	Community Development	Training	U of M CCE Online-ACH	Building Officials Training	720.00
0	02/08/2012	Recreation Fund	Operating Supplies	Suburban Ace Hardware-ACH	Fasteners	14.17
0	02/08/2012	Storm Drainage	Operating Supplies	Gemplers-ACH	Chain Saw Boots	89.18
0	02/08/2012	General Fund	Operating Supplies	Gemplers-ACH	Chain Saw Boots	89.18
0	02/08/2012	Pathway Maintenance Fund	Operating Supplies	Gemplers-ACH	Chain Saw Boots	89.18
0	02/08/2012	Recreation Fund	Operating Supplies	Costume Gallery-ACH	Ice Show Costumes	1,901.21
0	02/08/2012	Recreation Fund	Operating Supplies	Curtain Call-ACH	Ice Show Costumes	1,783.27
0	02/08/2012	General Fund	Office Supplies	S & T Office Products-ACH	Office Supplies	329.10
0	02/08/2012	Recreation Fund	Operating Supplies	Mills Fleet Farm-ACH	Paint	8.98
0	02/08/2012	General Fund	Vehicle Supplies	Suburban Ace Hardware-ACH	Drill Kit	160.68
0	02/08/2012	Recreation Fund	Operating Supplies	North Hgts Hardware Hank-ACH	Credit	-7.61
0	02/08/2012	P & R Contract Mantenance	Training	MN Nursery & Lands-ACH	Green Expo-Evenson	94.00
0	02/08/2012	General Fund	Operating Supplies	Menards-ACH	Station Supplies	14.74
0	02/08/2012	General Fund	Training	Rockhurst University-ACH	Social Media Marketing Seminar-Cur	199.00
0	02/08/2012	Contracted Engineering Svcs	Office Supplies	Franklin Covey-ACH	Calendars	51.22
0	02/08/2012	P & R Contract Mantenance	Operating Supplies	Sherwin Williams - ACH	Paint Supplies	36.30
0	02/08/2012	General Fund	Operating Supplies	Fastenal-ACH	Tools	40.88
0	02/08/2012	P & R Contract Mantenance	Operating Supplies	Menards-ACH	Paint Supplies	69.00
0	02/08/2012	General Fund	Operating Supplies	Target- ACH	Station Supplies	15.77
0	02/08/2012	General Fund	Training	Rockhurst University-ACH	Payroll Law Seminar-Davitt, Juergens	398.00
0	02/08/2012	Recreation Fund	Operating Supplies	Signsdirect-ACH	Aboretum Signs	249.15
0	02/08/2012	Recreation Fund	Use Tax Payable	Signsdirect-ACH	Sales/Use Tax	-16.03
0	02/08/2012	Recreation Fund	Operating Supplies	Liberts-ACH	Dance Costumes	3,534.58
0	02/08/2012	Recreation Fund	Operating Supplies	PetSmart-ACH	Animal Supplies	104.91
0	02/08/2012	Recreation Fund	Operating Supplies	Discount Steel Inc-ACH	Steel	24.98
0	02/08/2012	General Fund	Operating Supplies	Byerly's- ACH	Retirement Cake-Rubey	22.99
0	02/08/2012	Information Technology	Computer Equipment	Amazon.com- ACH	Catalyst Switches	2,639.06
0	02/08/2012	Information Technology	Use Tax Payable	Amazon.com- ACH	Sales/Use Tax	-169.76
0	02/08/2012	Storm Drainage	Operating Supplies	Sears Roebuck-ACH	Supplies	22.33
0	02/08/2012	Pathway Maintenance Fund	Operating Supplies	Sears Roebuck-ACH	Supplies	116.91
0	02/08/2012	Recreation Fund	Operating Supplies	Home Depot- ACH	Pipe & Fittings	84.03
0	02/08/2012	General Fund	Operating Supplies	Cub Foods- ACH	Swearing in Ceremony Supplies	42.96
					Check Total:	26,925.45
0	02/09/2012	General Fund	211402 - Flex Spending Health	[redacted]	Flexible Benefit Reimbursement	250.00
0	02/09/2012	General Fund	211402 - Flex Spending Health	[redacted]	Flexible Benefit Reimbusement	338.32
0	02/09/2012	TIF District #17-Twin Lakes	Professional Services	SRF Consulting Group, Inc.	Twin Lakes Parkway Project Professi	1,320.42
0	02/09/2012	Water Fund	Professional Services	Connelly Industrial Electronics, Inc.	Booster Station Control Modification	4,232.78
0	02/09/2012	Community Development	Transportation	Thomas Paschke	Mileage Reimbursement	25.30
0	02/09/2012	General Fund	211402 - Flex Spending Health	[redacted]	Flexible Benefit Reimbursement	250.84
0	02/09/2012	General Fund	211402 - Flex Spending Health	[redacted]	Flexible Benefit Reimbursement	639.68

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
0	02/09/2012	General Fund	211402 - Flex Spending Health		Flexible Benefit Reimbursement	243.27
0	02/09/2012	General Fund	211402 - Flex Spending Health		Flexible Benefit Reimbursement	195.64
0	02/09/2012	Sanitary Sewer	Professional Services	MacQueen Equipment	Nozzle Repair	1,008.90
0	02/09/2012	Water Fund	Professional Services	Goldstar Electric Inc	Light Fixture Installation	355.00
0	02/09/2012	Water Fund	Professional Services	Goldstar Electric Inc	Circuit Replacement-July 16 Flooding	3,711.00
0	02/09/2012	General Fund	Vehicle Supplies	Metro Fire	Supplies	2,926.29
0	02/09/2012	General Fund	209001 - Use Tax Payable	Metro Fire	Sales/Use Tax	-188.24
0	02/09/2012	P & R Contract Mantenance	Vehicle Supplies	MTI Distributing, Inc.	V-Belt	100.28
0	02/09/2012	General Fund	Contract Maintenance Vehicles	MacQueen Equipment	Credit	-1,017.46
0	02/09/2012	P & R Contract Mantenance	Operating Supplies	Grainger Inc	Wire Tag	102.39
0	02/09/2012	Non Motorized Pathways	NESCC-Fairview Pathway	Element Materials Tech-St. Paul, Inc.	Utilities Clearing, Hole Boring	1,800.00
0	02/09/2012	Police Forfeiture Fund	Professional Services	Streicher's	Vests, Throat Protectors	4,092.00
0	02/09/2012	Sanitary Sewer	Operating Supplies	Streicher's	Flashlights	105.78
0	02/09/2012	Sanitary Sewer	Operating Supplies	Streicher's	Flashlight Charger	112.21
0	02/09/2012	Water Fund	Operating Supplies	Ferguson Waterworks	Water Meter Supplies	1,787.55
0	02/09/2012	General Fund	Contract Maintenance Vehicles	MacQueen Equipment	Vehicle Repair	16,346.58
					Check Total:	38,738.53
0	02/16/2012	Telephone	PSTN-PRI Access/DID Allocation	FSH Communications-LLC	Payphone Advantage	64.13
0	02/16/2012	General Fund	Operating Supplies	MES, Inc.	Supplies	35.00
0	02/16/2012	Recreation Fund	Operating Supplies	R & R Specialties of Wisconsin, Inc	Hose, Lube	38.93
0	02/16/2012	General Fund	211403 - Flex Spend Day Care	[redacted]	Child Care Reimbursement	192.31
0	02/16/2012	Recreation Fund	Professional Services	Ariel Parry	Dance Instruction	19.50
0	02/16/2012	Internal Service - Interest	Investment Income	M&I Marshall & Ilsley Bank	Safekeeping Charges for Jan 2012	83.50
0	02/16/2012	Community Development	Building Surcharge	MN Dept of Labor and Industry	Surcharge	1,906.47
0	02/16/2012	Community Development	Miscellaneous Revenue	MN Dept of Labor and Industry	Retention	-38.13
0	02/16/2012	Community Development	Professional Services	Erickson, Bell, Beckman & Quinn P.A.	Abstracting Services	100.00
0	02/16/2012	General Fund	Operating Supplies	IdentiSys, Inc.	ID Centre Lite 6.5	277.69
0	02/16/2012	General Fund	211000 - Deferered Comp.	ICMA Retirement Trust 457-300227	Payroll Deduction for 2/7 Payroll	5,713.51
0	02/16/2012	General Fund	210600 - Union Dues Deduction	MN Teamsters #320	Payroll Deduction for February	412.00
0	02/16/2012	Housing & Redevelopment Agency	Transportation	Jeanne Kelsey	Mileage Reimbursement	25.53
0	02/16/2012	General Fund	210600 - Union Dues Deduction	LELS	Payroll Deduction for 2/7 Payroll	1,554.00
0	02/16/2012	General Fund	211403 - Flex Spend Day Care	[redacted]	Dependent Care Reimbursement	136.00
0	02/16/2012	Risk Management	Employer Insurance	Delta Dental Plan of Minnesota	Dental Insurance Premium-Jan 2012	8,453.11
0	02/16/2012	Community Development	Electrical Inspections	Tokle Inspections, Inc.	January Electrical Inspections	6,669.60
0	02/16/2012	General Fund	211402 - Flex Spending Health	[redacted]	Flexible Benefit Reimbursement	231.80
0	02/16/2012	General Fund	211403 - Flex Spend Day Care	[redacted]	Dependent Care Reimbursement	426.00
0	02/16/2012	Storm Drainage	Clothing	[redacted]	Boots Reimbursement Per Union Con	302.00
0	02/16/2012	General Fund	211402 - Flex Spending Health	[redacted]	Flexible Benefit Reimburement	378.72
0	02/16/2012	License Center	Rental	Gaughan Properties	License Center Rent	4,723.13
0	02/16/2012	Solid Waste Recycle	Conferences	Recycling Association of MN	Conferernce Registration-Pratt	25.00
0	02/16/2012	Recreation Fund	Professional Services	Youth Enrichment League, Corp.	Lego Class	1,942.50
0	02/16/2012	General Fund	Contract Maint. - City Hall	Collins Electrical Construction Co.	Pole Switches, Motion Detectors Insta	1,800.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
0	02/16/2012	General Fund	Contract Maint. - City Garage	Collins Electrical Construction Co.	Pole Switches, Motion Detectors Insta	455.00
0	02/16/2012	General Fund	Contract Maintenence	City of St. Paul	Streetscape Maintenance	4,582.43
0	02/16/2012	General Fund	Contract Maintenance	City of St. Paul	Fire Dept Training Facilities	750.00
0	02/16/2012	General Fund	Contract Maint. - City Hall	Yale Mechanical, LLC	Furnace Repair	284.00
0	02/16/2012	General Fund	Vehicle Supplies	Midway Ford Co	Wheel	36.53
0	02/16/2012	General Fund	Vehicle Supplies	Midway Ford Co	Potentio	71.08
0	02/16/2012	General Fund	Vehicle Supplies	Catco Parts & Service Inc	Hydraulic Motor	526.00
0	02/16/2012	General Fund	Vehicle Supplies	McMaster-Carr Supply Co	Parts	52.13
0	02/16/2012	General Fund	209001 - Use Tax Payable	McMaster-Carr Supply Co	Parts	-3.35
0	02/16/2012	Risk Management	Police Patrol Claims	Advanced Graphix, Inc.	Squad Car Graphics	468.11
0	02/16/2012	Police Vehicle Revolving	Vehicles & Equipment	Advanced Graphix, Inc.	Squad Car Graphics	4,650.00
0	02/16/2012	Recreation Fund	Operating Supplies	Lubrication Technologies Inc	Grease	72.55
0	02/16/2012	Recreation Fund	Contract Maintenance	Anderson Chemical Company	Oval Cooling Treatment	515.67
0	02/16/2012	General Fund	Contract Maintenance	Mister Car Wash	Car Washes	140.20
0	02/16/2012	General Fund	Contract Maintenance	Mister Car Wash	Car Washes	15.89
0	02/16/2012	Solid Waste Recycle	Operating Supplies	Litin	Bio Spoon Corn Startch	44.68
0	02/16/2012	Recreation Fund	Professional Services	Metro Volleyball Officials	Volleyball Officiating	1,182.50
0	02/16/2012	Recreation Fund	Professional Services	Metro Volleyball Officials	Volleyball Officiating	962.50
0	02/16/2012	Recreation Fund	Professional Services	Metro Volleyball Officials	Volleyball Officiating	1,182.50
0	02/16/2012	Recreation Fund	Professional Services	Metro Volleyball Officials	Volleyball Officiating	852.50
0	02/16/2012	General Fund	Vehicle Supplies	Factory Motor Parts, Co.	Wiper Blades	27.45
0	02/16/2012	General Fund	Vehicle Supplies	Factory Motor Parts, Co.	Battery	79.16
0	02/16/2012	General Fund	Vehicle Supplies	Factory Motor Parts, Co.	Battery	79.08
0	02/16/2012	License Center	Office Supplies	Uline	Envelopes	103.73
0	02/16/2012	Recreation Fund	Operating Supplies	Fikes, Inc.	Roll Towels, Toilet Tissue	583.54
0	02/16/2012	Police - DWI Enforcement	Professional Services	Erickson, Bell, Beckman & Quinn P.A.	Abstracting Services	822.50
0	02/16/2012	General Fund	Motor Fuel	Yocum Oil	Fuel	12,894.80
0	02/16/2012	General Fund	Motor Fuel	Yocum Oil	Fuel	11,934.80
0	02/16/2012	Recreation Fund	Memberships & Subscriptions	DMX Music, Inc.	Skating Center Music	151.38
0	02/16/2012	License Center	Professional Services	Quicksilver Express Courier	MN Dept of Public Safety	151.62
0	02/16/2012	General Fund	Contract Maintenance Vehicles	Emergency Apparatus Maint. Inc	Temp Gauge	250.49
0	02/16/2012	General Fund	Vehicle Supplies	Total Tool	C & H Inspections	187.03
0	02/16/2012	General Fund	Contract Maintenance	Total Tool	C & H Inspections	133.59
0	02/16/2012	General Fund	Vehicle Supplies	General Industrial Supply Co.	Chains, Shackles	268.42
0	02/16/2012	General Fund	Vehicle Supplies	General Industrial Supply Co.	Chain	11.97
0	02/16/2012	Recreation Fund	Operating Supplies	Grainger Inc	Lamps	50.62
0	02/16/2012	Recreation Fund	Operating Supplies	Grainger Inc	Lamps	25.49
0	02/16/2012	Recreation Fund	Operating Supplies	Grainger Inc	Nitrile Gloves, Shop Towels	96.14
0	02/16/2012	General Fund	Op Supplies - City Hall	Grainger Inc	Lamps	23.77
0	02/16/2012	General Fund	Operating Supplies City Garage	Grainger Inc	Sterile Pad	0.37
0	02/16/2012	General Fund	Operating Supplies City Garage	Grainger Inc	First Aid Supplies	22.65
0	02/16/2012	P & R Contract Mantenance	Operating Supplies	Eagle Clan, Inc	Towels, Toilet Tissue	169.62
0	02/16/2012	General Fund	Op Supplies - City Hall	Eagle Clan, Inc	Cleaning Supplies	447.15
0	02/16/2012	General Fund	Op Supplies - City Hall	Eagle Clan, Inc	Credit	-56.59

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
0	02/16/2012	General Fund	Vehicle Supplies	Larson Companies	Filter	12.83
0	02/16/2012	General Fund	Clothing	Streicher's	Tactical Vests	2,419.95
0	02/16/2012	Recreation Fund	Clothing	North Image Apparel, Inc.	Recreation/Skate	1,198.91
0	02/16/2012	P & R Contract Mantenance	Clothing	North Image Apparel, Inc.	Recreation/Maintenance	2,285.16
0	02/16/2012	Sanitary Sewer	Clothing	North Image Apparel, Inc.	Utilities/ Sewer	590.17
0	02/16/2012	Water Fund	Clothing	North Image Apparel, Inc.	Utilities/ Water	936.67
0	02/16/2012	General Fund	Clothing	North Image Apparel, Inc.	Streets	1,934.42
0	02/16/2012	Storm Drainage	Clothing	North Image Apparel, Inc.	Streets/Storm	822.42
0	02/16/2012	Storm Drainage	Operating Supplies	Tessman Seed Co - St. Paul	Mulch	433.92
					Check Total:	91,406.45
0	02/16/2012	General Fund	Miscellaneous	Which Wich Sandwiches-ACH	PC Receipts Turned In	-95.07
0	02/16/2012	General Fund	Training	Which Wich Sandwiches-ACH	Use of Force Training Lunch	95.07
0	02/16/2012	General Fund	Miscellaneous	Wild Bills-ACH	PC Receipts Turned In	-117.90
0	02/16/2012	General Fund	Training	Wild Bills-ACH	Use of Force Training Lunch	117.90
					Check Total:	0.00
65367	02/09/2012	Housing & Redevelopment Agency	Payment to Owners	James Becker	Energy Audit	60.00
					Check Total:	60.00
65368	02/09/2012	Fire Station 2011	Professional Services	Briggs and Morgan, P.A.	Legal Services Through Dec 29, 11	10,027.50
65368	02/09/2012	Park Renewal 2011	Professional Services	Briggs and Morgan, P.A.	Legal Services Through Dec 29, 11	10,027.50
					Check Total:	20,055.00
65369	02/09/2012	Community Development	Training	Donald Salverda & Associates	Leadership Books	68.29
					Check Total:	68.29
65370	02/09/2012	Recreation Improvements	Disc Golf Course Improvements	Fairway Flyerz	Disc Golf Supplies	546.00
					Check Total:	546.00
65371	02/09/2012	Police Forfeiture Fund	Professional Services	Jason Gehrman	Reimbursement for Supplies	68.51
					Check Total:	68.51
65372	02/09/2012	Recreation Fund	Contract Maintenance	Harty Mechanical, Inc.	Breaker Repair	430.56
					Check Total:	430.56
65373	02/09/2012	Housing & Redevelopment Agency	Payment to Owners	Patricia Heinen	Energy Audit	60.00
					Check Total:	60.00
65374	02/09/2012	Community Development	Office Supplies	Hewlett-Packard Company	GIS Supplies	1,291.41

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					Check Total:	1,291.41
65375	02/09/2012	Recreation Fund	Operating Supplies	J & J Sport Sales, Inc	Jersey's	1,162.15
					Check Total:	1,162.15
65376	02/09/2012	Housing & Redevelopment Agency	Payment to Owners	Kathy & Richard Kaye	Energy Audit	60.00
					Check Total:	60.00
65377	02/09/2012	Housing & Redevelopment Agency	Attorney Fees	Kennedy & Graven, Chartered	Legal Services Through Dec 31, 2011	21.00
					Check Total:	21.00
65378	02/09/2012	General Fund	Medical Services	LexisNexis Occ. Health Solutions	Drug Testing	288.00
					Check Total:	288.00
65379	02/09/2012	General Fund	Contract Maint. - City Hall	Linn Building Maintenance	Curbing Protection Installation	1,631.50
					Check Total:	1,631.50
65380	02/09/2012	Housing & Redevelopment Agency	Payment to Owners	James McChesney	Energy Audit	60.00
					Check Total:	60.00
65381	02/09/2012	P & R Contract Mantenance	Operating Supplies	MIDC Enterprises	Couplings	30.72
					Check Total:	30.72
65382	02/09/2012	Recreation Fund	Professional Services	Michael Miller	Basketball Officiating	1,716.00
65382	02/09/2012	Recreation Fund	Professional Services	Michael Miller	Basketball Officiating	1,612.00
					Check Total:	3,328.00
65383	02/09/2012	Housing & Redevelopment Agency	Payment to Owners	Naomi Miller	Energy Audit	60.00
					Check Total:	60.00
65384	02/09/2012	Housing & Redevelopment Agency	Payment to Owners	Thomas Morris	Energy Audit	60.00
					Check Total:	60.00
65385	02/09/2012	General Fund	211402 - Flex Spending Health	[redacted]	Flexible Benefit Reimbursement	24.15
					Check Total:	24.15
65386	02/09/2012	Housing & Redevelopment Agency	Payment to Owners	Jennifer O'Leary	Energy Audit	60.00
					Check Total:	60.00
65387	02/09/2012	Recreation Fund	Rental	On Site Sanitation, Inc.	Regular Service	59.89

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
65387	02/09/2012	Recreation Fund	Rental	On Site Sanitation, Inc.	Regular Service	28.86
					Check Total:	88.75
65388	02/09/2012	Grass Lake Water Mgmt. Org.	Professional Services	Tom Petersen	GLWMO Services	2,061.55
					Check Total:	2,061.55
65389	02/09/2012	Sanitary Sewer	Professional Services	Pipe Services Inc	Televise 57,052 LF of Sanitary Sewer	21,248.64
65389	02/09/2012	Storm Drainage	Contract Maintenance	Pipe Services Inc	Televise 21,554 LF of Storm Sewer M	1,536.29
65389	02/09/2012	Storm Drainage	Contract Maintenance	Pipe Services Inc	Televise 21,554 LF of Storm Sewer M	7,748.48
					Check Total:	30,533.41
65390	02/09/2012	P & R Contract Mantenance	Operating Supplies	Pirtek Midway	Shop Supplies	309.63
					Check Total:	309.63
65391	02/09/2012	Water Fund	Rental	Q3 Contracting, Inc.	Safety Signs	544.19
					Check Total:	544.19
65392	02/09/2012	Grass Lake Water Mgmt. Org.	Professional Services	Ramsey Conservation District	Water Quality Technical Assistance	1,500.00
					Check Total:	1,500.00
65393	02/09/2012	Housing & Redevelopment Agency	Payment to Owners	Marlo Rosvold	Energy Audit	60.00
					Check Total:	60.00
65394	02/09/2012	Housing & Redevelopment Agency	Payment to Owners	Patricia Stillwell	Energy Audit	60.00
					Check Total:	60.00
65395	02/09/2012	Non Motorized Pathways	NESCC-Fairview Pathway	Stork Twin City Testing Corp	Pedestrian Project	1,857.89
					Check Total:	1,857.89
65396	02/09/2012	Grass Lake Water Mgmt. Org.	Professional Services	Sheila Stowell	GLWMO Meeting Minutes	172.50
65396	02/09/2012	Grass Lake Water Mgmt. Org.	Professional Services	Sheila Stowell	Mileage Reimbursement	4.83
					Check Total:	177.33
65397	02/09/2012	General Fund	Operating Supplies	Suburban Ace Hardware	Keys	21.72
					Check Total:	21.72
65398	02/09/2012	Housing & Redevelopment Agency	Payment to Owners	Mark Theobald	Energy Audit	60.00
					Check Total:	60.00
65399	02/09/2012	Housing & Redevelopment Agency	Payment to Owners	Harris Viker	Energy Audit	60.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					Check Total:	60.00
65400	02/09/2012	P & R Contract Mantenance	Operating Supplies	Waconia Farm Supply	Echo SRM Torque	282.14
					Check Total:	282.14
65401	02/09/2012	Water Fund	Professional Services	Water Conservation Service, Inc.	Leak Location	630.60
					Check Total:	630.60
65402	02/14/2012	Golf Course	Memberships & Subscriptions	MN DNR Eco-Waters	Annual Water Use Report	140.00
					Check Total:	140.00
65403	02/16/2012	Community Development	Memberships & Subscriptions	10,000 Lakes Chapter	Building Officials Membership Dues	115.00
					Check Total:	115.00
65404	02/16/2012	General Fund Donations	K-9 Supplies	Able Fence Inc	K9 Kennel	790.88
					Check Total:	790.88
65405	02/16/2012	Information Technology	Contract Maintenance	Access Communications Inc	Ten Year Locate Service Contract	19,968.44
65405	02/16/2012	Central Svcs Equip Revolving	Other Improvements	Access Communications Inc	Splice Larpenteur Extension	2,052.56
65405	02/16/2012	Information Technology	Contract Maintenance	Access Communications Inc	Addition to 2012 Maintenance Contra	421.76
65405	02/16/2012	Information Technology	Contract Maintenance	Access Communications Inc	Technician Labor	83.02
65405	02/16/2012	Information Technology	Contract Maintenance	Access Communications Inc	Annual ROW Registration	50.00
					Check Total:	22,575.78
65406	02/16/2012	General Fund Donations	Operating Supplies	Aesop's Table	Fire Dept Recognition Dinner	1,386.89
					Check Total:	1,386.89
65407	02/16/2012	Community Development	Memberships & Subscriptions	AMBO	Building Officials Membership Dues-	100.00
					Check Total:	100.00
65408	02/16/2012	Recreation Fund	Operating Supplies	Brianna Andrighetti	Supplies Reimbursement	98.98
					Check Total:	98.98
65409	02/16/2012	Pathway Maintenance Fund	Operating Supplies	Tony Angell	Concrete Conference Expense Reimb	25.00
65409	02/16/2012	Storm Drainage	Conferences	Tony Angell	Concrete Conference Expense Reimb	25.00
					Check Total:	50.00
65410	02/16/2012	General Fund	Clothing	Aspen Mills Inc.	Jackets, Patches	111.15
65410	02/16/2012	General Fund	Clothing	Aspen Mills Inc.	Pants	48.95
					Check Total:	160.10

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
65411	02/16/2012	General Fund	Operating Supplies	Sam Baker	Supplies Reimbursement	19.27
					Check Total:	19.27
65412	02/16/2012	Recreation Fund	Clothing	Mark Bartholomew	Boots Reimbursement per Union Con	140.00
					Check Total:	140.00
65413	02/16/2012	Recreation Fund	Professional Services	Madeline Bean	Assistant Dance Instructor	63.00
					Check Total:	63.00
65414	02/16/2012	General Fund	Vehicle Supplies	Benco Equipment Co.	Inspection Fee	348.00
					Check Total:	348.00
65415	02/16/2012	Recreation Fund	Professional Services	Evan Beyer	Novice Speedskating Coach	120.00
					Check Total:	120.00
65416	02/16/2012	Community Development	Electrical Permits	Michael Bierscheid	Electrical Inspection Refund	35.00
					Check Total:	35.00
65417	02/16/2012	Recreation Fund	Professional Services	Joseph Blumel	Novice Speedskating Coach	80.00
					Check Total:	80.00
65418	02/16/2012	Fire Station 2011	Professional Services	Bossardt Corporation	Construction Management Services	12,300.00
					Check Total:	12,300.00
65419	02/16/2012	General Fund	Contract Maintenance Vehicles	Boyer Trucks Lauderale	Vehicle Repair	517.36
					Check Total:	517.36
65420	02/16/2012	Fire Station 2011	Professional Services	Braun Intertec Corporation	Geotechnical Evaluation	4,150.00
					Check Total:	4,150.00
65421	02/16/2012	General Fund	Training	David Brosnahan	Mileage Reimbursement	113.78
					Check Total:	113.78
65422	02/16/2012	Water Fund	Accounts Payable	BLANCHE CAIN	Refund Check	26.09
					Check Total:	26.09
65423	02/16/2012	Storm Drainage	Other Improvements	Capitol Region Watershed District	Gottfried's Pit Storm Water Improvem	113,534.00
					Check Total:	113,534.00
65424	02/16/2012	P & R Contract Mantenance	Training	CCE Student Support Services	Shade Tree Course-Twaroski	175.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					Check Total:	175.00
65425	02/16/2012	Information Technology	Operating Supplies	CDW Government, Inc.	Data Rack	1,144.86
					Check Total:	1,144.86
65426	02/16/2012	Recreation Fund	Deposits - Arboretum Bricks	Central Park Foundation	Brick Credit Card Revenue Reimburs	100.00
					Check Total:	100.00
65427	02/16/2012	Water Fund	Accounts Payable	CENTURY 21	Refund Check	150.74
					Check Total:	150.74
65428	02/16/2012	Telephone	PSTN-PRI Access/DID Allocation	CenturyLink	Telephone	91.16
65428	02/16/2012	Telephone	PSTN-PRI Access/DID Allocation	CenturyLink	Telephone	56.27
65428	02/16/2012	Telephone	PSTN-PRI Access/DID Allocation	CenturyLink	Telephone	200.04
65428	02/16/2012	Telephone	PSTN-PRI Access/DID Allocation	CenturyLink	Telephone	311.84
65428	02/16/2012	Telephone	PSTN-PRI Access/DID Allocation	CenturyLink	Telephone	172.11
65428	02/16/2012	Telephone	PSTN-PRI Access/DID Allocation	CenturyLink	Telephone	86.06
					Check Total:	917.48
65429	02/16/2012	General Fund	Clothing	Cintas Corporation #470	Uniform Cleaning	30.60
65429	02/16/2012	P & R Contract Mantenance	Clothing	Cintas Corporation #470	Uniform Cleaning	8.60
					Check Total:	39.20
65430	02/16/2012	General Fund	Non Business Licenses - Pawn	City of Minneapolis Receivables	Pawn Transaction Fees	1,405.80
					Check Total:	1,405.80
65431	02/16/2012	Information Technology	Telephone	City of North St. Paul	Telephone	600.00
65431	02/16/2012	Information Technology	Telephone	City of North St. Paul	Telephone	1,900.00
					Check Total:	2,500.00
65432	02/16/2012	Community Development	Memberships & Subscriptions	City of White Bear Lake	Ramsey County GIS Fees-2012	3,389.56
					Check Total:	3,389.56
65433	02/16/2012	Fire Station 2011	Professional Services	CNH Architects, Inc.	Architectural Design, Development-F	101,842.72
					Check Total:	101,842.72
65434	02/16/2012	Recreation Fund	Professional Services	Michele Colbert	Novice Speedskating Coach	50.00
					Check Total:	50.00
65435	02/16/2012	General Fund	Contract Maintenance	Comcast Cable	Cable TV	4.50

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					Check Total:	4.50
65436	02/16/2012	Charitable Gambling	Professional Services - Bingo	Cornell Kahler Shidell & Mair	Rsvl Youth Hockey Bingo-Jan 2012	2,075.22
					Check Total:	2,075.22
65437	02/16/2012	Water Fund	Accounts Payable	SARAH COTANT	Refund Check	19.62
					Check Total:	19.62
65438	02/16/2012	Water Fund	Accounts Payable	COUNSELOR REALTY	Refund Check	43.23
					Check Total:	43.23
65439	02/16/2012	General Fund	Employee Recognition	Crown Trophy	Plaques	304.59
65439	02/16/2012	General Fund	Employee Recognition	Crown Trophy	Engraved Plate	26.10
65439	02/16/2012	General Fund	Employee Recognition	Crown Trophy	Crystal, Glass Engraving	624.15
					Check Total:	954.84
65440	02/16/2012	Housing & Redevelopment Agency	Home & Garden Fair Fees	Custom Drapery & Blinds by Michael Esc	Living Smarter Booth Refund	300.00
					Check Total:	300.00
65441	02/16/2012	Recreation Fund	Professional Services	Sara Daily	Assistant Dance Instructor	19.50
					Check Total:	19.50
65442	02/16/2012	Recreation Fund	Operating Supplies	Sandy Daust	Volleyball Team Fee Reimbursement	50.00
					Check Total:	50.00
65443	02/16/2012	Police Forfeiture Fund	Deposits Held	Department of Finance	Forfeitures	1,813.83
					Check Total:	1,813.83
65444	02/16/2012	Recreation Fund	Advertising	Dex Media East LLC	Yellow Pages Advertising	41.05
65444	02/16/2012	Golf Course	Advertising	Dex Media East LLC	Yellow Pages Advertising	41.05
					Check Total:	82.10
65445	02/16/2012	General Fund	211200 - Financial Support	Diversified Collection Services, Inc.		210.24
					Check Total:	210.24
65446	02/16/2012	Recreation Fund	Professional Services	Rebekah Dyrud	Novice Speedskating Coach	400.00
					Check Total:	400.00
65447	02/16/2012	Water Fund	Accounts Payable	ANDREW ECKER	Refund Check	28.12

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					Check Total:	28.12
65448	02/16/2012	P & R Contract Mantenance	Operating Supplies	EESCO	Reservoir Wood Lighting	80.61
65448	02/16/2012	P & R Contract Mantenance	Operating Supplies	EESCO	Reservoir Wood Lighting	210.97
					Check Total:	291.58
65449	02/16/2012	Water Fund	Accounts Payable	ENTERRA REALTY	Refund Check	19.31
					Check Total:	19.31
65450	02/16/2012	Recreation Improvements	Disc Golf Course Improvements	Fairway Flyerz	Tax-Missed on Original Payment	31.50
					Check Total:	31.50
65451	02/16/2012	General Fund	Memberships & Subscriptions	Fire Marshal's Assoc of MN	2012 Membership Dues	35.00
					Check Total:	35.00
65452	02/16/2012	Water Fund	Accounts Payable	FIRST PRESTON MANAGEMENT	Refund Check	92.81
					Check Total:	92.81
65453	02/16/2012	General Fund	Clothing	Ted Fish	Work Boots Reimbursement per Unio	125.00
					Check Total:	125.00
65454	02/16/2012	Recreation Fund	Professional Services	Megan Foss	Novice Speedskating Coach	140.00
					Check Total:	140.00
65455	02/16/2012	Information Technology	Contract Maintenance	FWR Communication Networks	Fiber Cross Connect	200.00
					Check Total:	200.00
65456	02/16/2012	Recreation Fund	Professional Services	Brooke Gall	Novice Speedskating Coach	80.00
					Check Total:	80.00
65457	02/16/2012	Recreation Fund	Professional Services	Paul Gangl	Novice Speedskating Coach	160.00
					Check Total:	160.00
65458	02/16/2012	Storm Drainage	Contract Maintenance	General Repair Service, Corp	Pump Repair	373.86
					Check Total:	373.86
65459	02/16/2012	Water Fund	Watermain Lining	GM Contracting, Inc.	Watermain Replacement Project	57,906.38
					Check Total:	57,906.38
65460	02/16/2012	Information Technology	Operating Supplies	GoldCom	Voice Panel	94.35

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					Check Total:	94.35
65461	02/16/2012	Water Fund	Accounts Payable	ROBERT HALL	Refund Check	19.93
65461	02/16/2012	Sanitary Sewer	Accounts Payable	ROBERT HALL	Refund Check	11.59
					Check Total:	31.52
65462	02/16/2012	Risk Management	Police Patrol Claims	Hamline Auto Body	Vehicle Repair	4,737.50
					Check Total:	4,737.50
65463	02/16/2012	Recreation Fund	Professional Services	Steve Hartman	Novice Speedskating Coach	80.00
					Check Total:	80.00
65464	02/16/2012	Recreation Fund	Fee program Revenue	Irene Hausker	Driver Safety Class Refund	15.00
65464	02/16/2012	Recreation Fund	Fee Program Revenue	Irene Hausker	Driver Safety Class Refund	2.50
					Check Total:	17.50
65465	02/16/2012	General Fund	Operating Supplies	Hewlett-Packard Company	Maintenance Kit	293.56
65465	02/16/2012	Information Technology	Computer Equipment	Hewlett-Packard Company	Printer	767.10
65465	02/16/2012	Information Technology	Computer Equipment	Hewlett-Packard Company	Computer Supplies	1,814.44
65465	02/16/2012	Information Technology	Computer Equipment	Hewlett-Packard Company	Computer Supplies	646.44
65465	02/16/2012	Information Technology	Computer Equipment	Hewlett-Packard Company	Computer Supplies	1,054.55
					Check Total:	4,576.09
65466	02/16/2012	Community Development	Memberships & Subscriptions	ICC	ICC Membership	125.00
					Check Total:	125.00
65467	02/16/2012	Recreation Fund	Operating Supplies	Ice Skating Institute	Show/Exhibition	25.00
					Check Total:	25.00
65468	02/16/2012	General Fund	211600 - PERA Employers Share	ICMA Retirement Trust 401-109956	Payroll Deduction for 2/7 Payroll	542.54
					Check Total:	542.54
65469	02/16/2012	General Fund	HRA Employer	ING ReliaStar	February Contribution	4,876.33
65469	02/16/2012	Information Technology	HRA Employer	ING ReliaStar	February Contribution	783.76
65469	02/16/2012	Telecommunications	HRA Employer	ING ReliaStar	February Contribution	171.85
65469	02/16/2012	Recreation Fund	HRA Employer	ING ReliaStar	February Contribution	889.15
65469	02/16/2012	P & R Contract Mantenance	HRA Employer	ING ReliaStar	February Contribution	540.00
65469	02/16/2012	Community Development	HRA Employer	ING ReliaStar	February Contribution	170.00
65469	02/16/2012	License Center	HRA Employer	ING ReliaStar	February Contribution	860.00
65469	02/16/2012	Police Grants	HRA Employer	ING ReliaStar	February Contribution	16.51
65469	02/16/2012	Sanitary Sewer	HRA Employer	ING ReliaStar	February Contribution	295.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
65469	02/16/2012	Water Fund	HRA Employer	ING ReliaStar	February Contribution	801.24
65469	02/16/2012	Golf Course	HRA Employer	ING ReliaStar	February Contribution	70.00
65469	02/16/2012	Solid Waste Recycle	HRA Employer	ING ReliaStar	February Contribution	27.16
					Check Total:	9,501.00
65470	02/16/2012	Water Fund	Accounts Payable	DONALD JAKES	Refund Check	104.14
					Check Total:	104.14
65471	02/16/2012	Recreation Fund	Professional Services	B. Patricia Jemie	Stretch & Strength Instruction	8.00
					Check Total:	8.00
65472	02/16/2012	Recreation Fund	Professional Services	Conor Kennedy	Novice Speedskating Coach	100.00
					Check Total:	100.00
65473	02/16/2012	Central Svcs Equip Revolving	Rental - Copier Machines	Konica Minolta	Copier Lease Charges	4,690.68
					Check Total:	4,690.68
65474	02/16/2012	Recreation Fund	Professional Services	Sarah Krueger	Novice Speedskating Coach	100.00
					Check Total:	100.00
65475	02/16/2012	General Fund	Operating Supplies	Language Line Services	Interpreter Service	48.10
					Check Total:	48.10
65476	02/16/2012	General Fund	Training	League of MN Cities	PATROL Subscription	3,995.00
					Check Total:	3,995.00
65477	02/16/2012	General Fund	Operating Supplies	LexisNexis Risk Data Mgmt, Inc.	Minimum Commitment	50.00
					Check Total:	50.00
65478	02/16/2012	General Fund	210600 - Union Dues Deduction	Local Union 49	Payroll Deduction for February Unior	896.00
					Check Total:	896.00
65479	02/16/2012	General Fund	211402 - Flex Spending Health	[redacted]	Flexible Benefit Reimbursement	647.74
					Check Total:	647.74
65480	02/16/2012	Recreation Fund	Operating Supplies	MBSLA	Association Dues	100.00
					Check Total:	100.00
65481	02/16/2012	Information Technology	Contract Maintenance	McAfee, Inc.	Fail Safe Disaster Recovery Service	724.47

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					Check Total:	724.47
65482	02/16/2012	General Fund	Memberships & Subscriptions	Metro Chief Fire Officers Assn.	2012 Dues for John, Tim, Greg & Dav	400.00
					Check Total:	400.00
65483	02/16/2012	General Fund	Operating Supplies	Midwest Safety Counselors, Inc.	suspension	29.39
					Check Total:	29.39
65484	02/16/2012	General Fund	Contract Maintenance	Mn Dept of Labor & Industry	Pressure Vessel	10.00
65484	02/16/2012	General Fund	Contract Maintenance	Mn Dept of Labor & Industry	Pressure Vessel	10.00
					Check Total:	20.00
65485	02/16/2012	General Fund	Training	Mn Fire Service Certification Board	Instructor Certification Exam	75.00
					Check Total:	75.00
65486	02/16/2012	Recreation Fund	Operating Supplies	MN Recreation and Park Association	81 Volleyball Team Registrations	1,377.00
					Check Total:	1,377.00
65487	02/16/2012	Fire Station 2011	Professional Services	Moody's Investors Service	Services	7,500.00
65487	02/16/2012	Park Renewal 2011	Professional Services	Moody's Investors Service	Services	7,500.00
					Check Total:	15,000.00
65488	02/16/2012	Water Fund	Accounts Payable	SUZETTE MORRIS	Refund Check	55.19
					Check Total:	55.19
65489	02/16/2012	General Fund	Memberships & Subscriptions	MSSA	membership renewal	50.00
					Check Total:	50.00
65490	02/16/2012	General Fund	Employer Insurance	NJPA	Palermo	843.42
65490	02/16/2012	General Fund	211501 -Dental Ins Employer	NJPA	Employer Portion	65,706.59
65490	02/16/2012	General Fund	211400 - Medical Ins Employee	NJPA	Cobra	7,204.96
65490	02/16/2012	General Fund	211400 - Medical Ins Employee	NJPA	Employer Portion	16,622.27
					Check Total:	90,377.24
65491	02/16/2012	General Fund	Memberships & Subscriptions	North Suburban Regional Mutual Aid Ass(	2012 Membership Dues	150.00
					Check Total:	150.00
65492	02/16/2012	General Fund	Vehicle Supplies	OSI Environmental Inc	Filters Uncrushed	50.00
					Check Total:	50.00
65493	02/16/2012	General Fund	Contract Maint. - City Garage	Overhead Door Co of the Northland	Door Repair	1,247.45

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					Check Total:	1,247.45
65494	02/16/2012	License Center	Office Supplies	Pakor, Inc.-NW8935	Folder/White Passport	43.47
					Check Total:	43.47
65495	02/16/2012	Community Development	Development Escrow	Mary Parnell	Escrow Closure	1,436.36
					Check Total:	1,436.36
65496	02/16/2012	Community Development	Professional Services	Permitworks	Software Support	3,325.10
					Check Total:	3,325.10
65497	02/16/2012	General Fund	Professional Services	Personnel Decisions Intl, Inc	Professional Services of Harry Brull	1,750.00
					Check Total:	1,750.00
65498	02/16/2012	Telecommunications	Postage	Postmaster- Cashier Window #5	Newsletter Postage-Acct 2437	2,300.00
					Check Total:	2,300.00
65499	02/16/2012	General Fund	Vehicle Supplies	Precision Auto Upholstery, Inc.	Replace Cushion cover and replace fo	288 86
					Check Total:	288.86
65500	02/16/2012	General Fund	HSA Employee	Premier Bank	HSA Employee	1,440.76
65500	02/16/2012	General Fund	HSA Employer	Premier Bank	HSA Employer	5,258.31
65500	02/16/2012	Contracted Engineering Svcs	HSA Employee	Premier Bank	HSA Employee	20.00
65500	02/16/2012	Contracted Engineering Svcs	HSA Employer	Premier Bank	HSA Employer	200.00
65500	02/16/2012	Information Technology	HSA Employer	Premier Bank	HSA Employer	325.00
65500	02/16/2012	Recreation Fund	HSA Employee	Premier Bank	HSA Employee	368.42
65500	02/16/2012	Recreation Fund	HSA Employer	Premier Bank	HSA Employer	688.55
65500	02/16/2012	P & R Contract Mantenance	HSA Employee	Premier Bank	HSA Employee	221.94
65500	02/16/2012	P & R Contract Mantenance	HSA Employer	Premier Bank	HSA Employer	610.43
65500	02/16/2012	Community Development	HSA Employee	Premier Bank	HSA Employee	77.34
65500	02/16/2012	Community Development	HSA Employer	Premier Bank	HSA Employer	670.15
65500	02/16/2012	License Center	HSA Employee	Premier Bank	HSA Employee	38.46
65500	02/16/2012	License Center	HSA Employer	Premier Bank	HSA Employer	399.50
65500	02/16/2012	Police Grants	HSA Employee	Premier Bank	HSA Employee	13.78
65500	02/16/2012	Police Grants	HSA Employer	Premier Bank	HSA Employer	78.06
65500	02/16/2012	Storm Drainage	HSA Employer	Premier Bank	HSA Employer	200.00
					Check Total:	10,610.70
65501	02/16/2012	Storm Drainage	Rental	Railroad Management Co. III, LLC	Rent	120.79
65501	02/16/2012	Water Fund	Rental	Railroad Management Co. III, LLC	Rent	120.79

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					Check Total:	241.58
65502	02/16/2012	General Fund	Contract Maintenance	Ramsey County	Fleet Support Fee	215.28
65502	02/16/2012	General Fund	Contract Maintenance	Ramsey County	Fleet Support Fee	355.68
65502	02/16/2012	Storm Drainage	Contract Maintenance	Ramsey County	Operating Larpenteur Lift Station	5,411.00
					Check Total:	5,981.96
65503	02/16/2012	Police Forfeiture Fund	Deposits Held	Ramsey County Attorney	Controlled Substance	3,627.65
65503	02/16/2012	Police - DWI Enforcement	Miscellaneous Revenue	Ramsey County Attorney	DWI	1,545.00
					Check Total:	5,172.65
65504	02/16/2012	General Fund	Memberships & Subscriptions	Ramsey Cty Fire Chiefs Assoc.	2012 Membership Dues	60.00
					Check Total:	60.00
65505	02/16/2012	General Fund	Professional Services	Regents of the University of MN	K9 Healthcare	1,293.75
					Check Total:	1,293.75
65506	02/16/2012	Singles Program	Operating Supplies	Ron Rieschl	Singles Supplies	20.00
					Check Total:	20.00
65507	02/16/2012	Water Fund	Accounts Payable	KEVIN ROELLINGER	Refund Check	39.39
					Check Total:	39.39
65508	02/16/2012	Recreation Fund	Professional Services	Alex Ronchak	Novice Speedskating Coach	140.00
					Check Total:	140.00
65509	02/16/2012	General Fund	Vehicle Supplies	Rosedale Chevrolet	Cluster	841.03
65509	02/16/2012	General Fund	Vehicle Supplies	Rosedale Chevrolet	Cluster Return	-600.00
					Check Total:	241.03
65510	02/16/2012	P & R Contract Mantenance	Professional Services	Roselawn Cemetery	Annual Lease Payment	1.00
					Check Total:	1.00
65511	02/16/2012	General Fund	Vehicle Supplies	Roseville Chrysler Jeep Dodge	Filter	38.91
65511	02/16/2012	General Fund	Vehicle Supplies	Roseville Chrysler Jeep Dodge	AB Battery	2.79
65511	02/16/2012	General Fund	Contract Maintenance Vehicles	Roseville Chrysler Jeep Dodge	Electrical System	139.95
					Check Total:	181.65
65512	02/16/2012	General Fund	Operating Supplies	Sam's Club	Supplies	64.81
					Check Total:	64.81

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
65513	02/16/2012	Water Fund	Accounts Payable	SHERRY SANDERS	Refund Check	54.71
					Check Total:	54.71
65514	02/16/2012	Recreation Fund	Professional Services	Melissa Schuler	Dance instruction	29.75
65514	02/16/2012	Recreation Fund	Professional Services	Melissa Schuler	Dance instruction	80.50
					Check Total:	110.25
65515	02/16/2012	Public Works Vehicle Revolving	Capital Outlay	Signs & Banners	Graphtec FC8000-100 42" Heavy Dut	4,400.00
65515	02/16/2012	Public Works Vehicle Revolving	Capital Outlay	Signs & Banners	Sales Tax	302.50
65515	02/16/2012	General Fund	Operating Supplies	Signs & Banners	ABS Holder, Steel Blade	212.65
					Check Total:	4,915.15
65516	02/16/2012	General Fund	Telephone	Sprint	Cell Phones	259.05
65516	02/16/2012	Storm Drainage	Telephone	Sprint	Cell Phones	255.41
65516	02/16/2012	General Fund	Telephone	Sprint	Cell Phones	52.64
65516	02/16/2012	Sanitary Sewer	Telephone	Sprint	Cell Phones	197.70
65516	02/16/2012	Recreation Fund	Telephone	Sprint	Cell Phones	125.13
65516	02/16/2012	Recreation Fund	Telephone	Sprint	Cell Phones	25.02
65516	02/16/2012	P & R Contract Mantenance	Telephone	Sprint	Cell Phones	225.69
65516	02/16/2012	Community Development	Telephone	Sprint	Cell Phones	152.88
65516	02/16/2012	General Fund	Telephone	Sprint	Cell Phones	25.02
65516	02/16/2012	General Fund	Telephone	Sprint	Cell Phones	25.02
65516	02/16/2012	General Fund	Telephone	Sprint	Cell Phones	75.08
65516	02/16/2012	General Fund	Telephone	Sprint	Cell Phones	367.63
					Check Total:	1,786.27
65517	02/16/2012	Recreation Fund	Professional Services	St. Anthony-New Brighton Comm. Svcs	Adult Trip to Lion King	1,559.67
					Check Total:	1,559.67
65518	02/16/2012	General Fund	210900 - Long Term Disability	Standard Insurance Company	February Payment	2,454.54
65518	02/16/2012	General Fund	210502 - Life Ins. Employer	Standard Insurance Company	February Payment	1,242.72
65518	02/16/2012	General Fund	210500 - Life Ins. Employee	Standard Insurance Company	February Payment	2,301.13
					Check Total:	5,998.39
65519	02/16/2012	Recreation Fund	Operating Supplies	Stanley Security Solutions, Inc.	Keys	108.26
					Check Total:	108.26
65520	02/16/2012	General Fund	Operating Supplies	Staples Business Advantage, Inc.	Toner	246.66
					Check Total:	246.66
65521	02/16/2012	P & R Contract Mantenance	Financial Support	Steward, Zlimen & Jungers, LTD	Case #: 09-06243-0	68.90

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					Check Total:	68.90
65522	02/16/2012	Community Development	Professional Services	Sheila Stowell	Planning Commission Meeting Minut	207.00
65522	02/16/2012	Community Development	Professional Services	Sheila Stowell	Mileage Reimbursement	4.83
65522	02/16/2012	General Fund	Professional Services	Sheila Stowell	City Council Meeting Minutes	241.50
65522	02/16/2012	General Fund	Professional Services	Sheila Stowell	Mileage Reimbursement	4.83
					Check Total:	458.16
65523	02/16/2012	General Fund	Operating Supplies	Suburban Ace Hardware	Contact Cement	13.01
					Check Total:	13.01
65524	02/16/2012	Sanitary Sewer	Telephone	T Mobile	Cell Phones	79.98
65524	02/16/2012	General Fund	Telephone	T Mobile	Cell Phones	39.99
					Check Total:	119.97
65525	02/16/2012	Recreation Fund	Professional Services	Rachel Tadsen	Assistant Dance Instructor	15.00
					Check Total:	15.00
65526	02/16/2012	Recreation Fund	Operating Supplies	Team Sideline	Unlimited Use of Team Sideline Site	499.00
					Check Total:	499.00
65527	02/16/2012	Telephone	CAP - Capital Equip Recovery	Theodore Software Consultants	Call Accounting	4,518.44
65527	02/16/2012	Telephone	Use Tax Payable	Theodore Software Consultants	Sales/Use Tax	-223.44
					Check Total:	4,295.00
65528	02/16/2012	Recreation Fund	Professional Services	Allison Thunstrom	Novice Speedskating Coach	40.00
					Check Total:	40.00
65529	02/16/2012	General Fund	Operating Supplies	Tri State Bobcat, Inc	Bar & Chain Oil	87.58
					Check Total:	87.58
65530	02/16/2012	Recreation Fund	Professional Services	Andrew Turner	Novice Speedskating Instructor	100.00
					Check Total:	100.00
65531	02/16/2012	General Fund	Clothing	Uniforms Unlimited, Inc.	Holster	65.18
65531	02/16/2012	General Fund	Clothing	Uniforms Unlimited, Inc.	Shirt	37.31
65531	02/16/2012	Police Vehicle Revolving	Capital Outlay	Uniforms Unlimited, Inc.	Stinger Wand	111.68
					Check Total:	214.17
65532	02/16/2012	General Fund	Operating Supplies	Unique Paving Materials	C/M Bulk	375.13

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Invoice Desc.	Amount
					Check Total:	375.13
65533	02/16/2012	General Fund Donations	K-9 Supplies	University of Minnesota-VMC	K9 Care	103.82
					Check Total:	103.82
65534	02/16/2012	General Fund	Memberships & Subscriptions	USPCA Region 12	K9 Narcotics Training-Jennings	25.00
65534	02/16/2012	General Fund	Memberships & Subscriptions	USPCA Region 12	K9 Narcotics Detention-Gray	60.00
					Check Total:	85.00
65535	02/16/2012	Recreation Fund	Professional Services	Kristina Van Deusen	Assistant Dance Instructor	24.00
					Check Total:	24.00
65536	02/16/2012	General Fund	Contract Maintenance	Verizon Wireless	Cell Phones	130.10
					Check Total:	130.10
65537	02/16/2012	Storm Drainage	Operating Supplies	Viking Electric Supply, Inc.	Supplies	185.43
					Check Total:	185.43
65538	02/16/2012	Community Development	Water Permits	Village Plumbing, Inc.	Water Permit Refund	45.20
					Check Total:	45.20
65539	02/16/2012	Water Fund	Accounts Payable	ANTHONY VORDERBRUGGEN	Refund Check	100.00
					Check Total:	100.00
65540	02/16/2012	General Fund	211400 - Medical Ins Employee		COBRA Overpayment Refund	7.50
					Check Total:	7.50
65541	02/16/2012	Recreation Fund	Operating Supplies	Wheeler Hardware Company	Lever	63.00
					Check Total:	63.00
65542	02/16/2012	Community Development	Rental Registrations	Faith Wong	Rental Registration Refund	25.00
					Check Total:	25.00
65543	02/16/2012	Information Technology	Telephone	XO Communications Inc.	Telephone	1,414.81
					Check Total:	1,414.81
					Report Total:	1,374,884.07

ROSEVILLE

REQUEST FOR COUNCIL ACTION

Date: 02/27/2012
Item No.: 7.b

Department Approval

City Manager Approval

Item Description: Approval of 2012/2013 Licenses

BACKGROUND I

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

Massage Therapist License
Jennifer Keesling at Massage Envy Roseville
2480 Fairview Ave, Suite 120
Roseville, MN 55113

Pool/Billiards License
B-Dale Club
2100 Dale St. N
Roseville, MN 55113

Amusement Device License
B-Dale Club
2100 Dale St. N
Roseville, MN 55113

BACKGROUND II

In 1988, the Knights of Columbus organization changed from a private liquor license to a Bottle Club License. The organization has held a bottle club license since then and is applying for the renewal of their license.

Bottle Club License
Knights of Columbus
2233 N Hamline Ave, Suite B-12
Roseville, MN 55113

POLICY OBJECTIVE

Required by City Code

FINANCIAL IMPACTS

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

Policy Objective

Required by City Code

Staff Recommendation

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

Requested Council Action

Motion to approve license applications as submitted.

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

ROSEVILLE

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

Massage Therapist License

New License X Renewal

For License year ending June 30 2012

1. Legal Name Jennifer Keesling
2. Home Address
3. Home Telephone
4. Date of Birth
5. Drivers License Number
6. Email Address

7. 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 name along with dates and places where used.

8. Name and address of the licensed Massage Therapy Establishment that you expect to be employed by.
Envy 2480 fairview Ave

9. Attach a certified copy of a diploma or certificate of graduation from a school of massage therapy including a minimum of 600 hours in successfully completed course work as described in Roseville Ordinance 116, massage Therapy Establishments.

10. Have you had any previous massage therapist license that was revoked, suspended, or not renewed?
Yes ____ No X If yes explain in detail.

License fee is 100.00
Make checks payable to City of Roseville

ROSEVILLE

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

Pool/Billiards License Application

Business Name B-Dale Club

Business Address 2100 Dale Street North, Roseville MN 55113

Business Phone 6514895386

Email Address ____

Person to Contact in Regard to Business License:

Name ____

Address ____

Phone ____

I hereby apply for the following license(s) for the term of one year, beginning July 1, 2011, and ending June 30, 2012, in the City of Roseville, County of Ramsey, State of Minnesota.

License Required	**Fee**	**Quantity**	**Total**
Pool/Billiards	$70.00 (first table)	1	70
	$20.00 (each additional table)		

The undersigned applicant makes this application pursuant to all the 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.

Signature ____

Date 2-15-12

A fire inspection is required before issuance of a license. Please call 651-792-7341 to set up an inspection.

If completed license should be mailed somewhere other than the business address, please advise.

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

Amusement Device License Application

Business Name B-Dale Club

Business Address 2100 Dale Street North, Roseville MN 55113

Business Phone 6514895386

Email Address ____________

Person to Contact in Regard to Business License:

Name ____________

Address ____________

Phone ____________

I hereby apply for the following license(s) for the term of one year, beginning July 1, 2011, and ending June 30, 2012, in the City of Roseville, County of Ramsey, State of Minnesota.

License Required	**Fee**	**Quantity**	**Total**
Amusement Device	$15.00 (per machine)	1	15.00

The undersigned applicant makes this application pursuant to all the 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.

Signature ____________

Date 2-15-12

A fire Inspection is required before issuance of a license. Please call 651-792-7341 to set up an inspection.

If completed license should be mailed somewhere other than the business address, please advise.

Minnesota Department of Public Safety

Alcohol and Gambling Enforcement Division
444 Cedar St., Suite 222, St. Paul MN 55101
(651)201-7512 TTY (651)282-6555
www.dps.state.mn.us/alcgamb/alcgamb.html

RENEWAL OF CONSUMPTION & DISPLAY PERMIT

Permit Fee $250 (Renewal Date: April 1)
MAKE CHECKS PAYABLE TO: **ALCOHOL & GAMBLING ENFORCEMENT DIVISION**

1285 PRIVATE

Nazareth Council Inc.
Knights of Columbus 4021
2233 N Hamline Ave/Suite B-12
Roseville, MN 55113-5010

IF NAME AND ADDRESS SHOWN ARE NOT CORRECT, MAKE CHANGES BELOW

Worker's Comp Ins. Co. No Employees Policy No.________ Policy Period ________
City/County where permit Approved:

Permit Name:

Trade Name:

Location Address:

City, State, ZIP Code:

Business Phone:

By signing this renewal application, applicant certifies that there has been no change in ownership, corporate officers, bylaws, membership, partners, home addresses, or telephone numbers. If changes have occurred during the past 12 months, please give details on the back of this renewal, then sign below.

Applicants's signature on this renewal confirms the following: Failure to report any of the following will result in fines.

1. Applicant confirms that it has never had a liquor license rejected by any city/township/county in the state of Minnesota. If ever rejected, please give details on the back of this renewal, then sign below.
2. Applicant confirms that for the past five years it has not had a liquor license revoked for any liquor law violation (state or local). If a revocation has occurred, please give details on the back of this renewal, then sign below.
3. Applicant confirms that during the past five years it or its employees have not been cited for any civil or criminal liquor law violations. If violations have occurred, please give details on the back of this renewal, then sign below.
4. Applicant confirms that Workers Compensation insurance is in effect for the full license period.
5. Applicant confirms, no club on-sale intoxicating liquor license is held.
6. Applicant confirms business premises are separate from any other business establishment.

Applicants Signature Richard A. Hoag Date 2/7/2017
(Signature certifies all above information to be correct and permit has been approved by city/county.)

City Clerk/County Auditor________________ Date ________
(Signature certifies that a consumption and display permit has been approved by the city/county as stated above.)

PS09097 (01/00)

Amount Received ________

Indicate below changes of corporate officers, partners, home addresses or telephone numbers:

No Change

Report below details of liquor law violations (civil or criminal) that have occurred within the last five years. (Dates, offenses, fines or other penalties, including Liquor Control Penalties):

Report below details involving any license rejections or revocations:

City/County Comments:

ROSEVILLE

REQUEST FOR COUNCIL ACTION

Date: 2/27/2012
Item No.: 7.c

Department Approval

City Manager Approval

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

BACKGROUND

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

General Purchases or Contracts

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

Department	Vendor	Description	Amount
Fire	ANCOM	19 Pager replacements (a)	$ 9,887.01
Engineering	CES Cadd/Engineering Supply	DesignJet printer for engineering plans (b)	6,895.00

Comments/Description:

a) The replacement pagers will complete the Fire Department’s radio pager replacement program which is required to meet new FCC regulations beginning May 2012.
b) This replaces the existing oversized printer that is 12 years old.

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:

Department	Item / Description

POLICY OBJECTIVE

Required under City Code 103.05.

FINANCIAL IMPACTS

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

STAFF RECOMMENDATION

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

REQUESTED COUNCIL ACTION

Motion to approve the submitted list of general purchases, contracts for services, and if applicable the trade-in/sale of surplus equipment.

Prepared by: Chris Miller, Finance Director

Attachments: A: None

ROSEVILLE

REQUEST FOR COUNCIL ACTION

Date: 02/27/11
Item No.: 7.d

Department Approval

City Manager Approval

Item Description: Approve Amendments to the 2011 Budget

BACKGROUND

The City annually adopts budgets on the basis set forth by State Statute, and generally accepted accounting principles. Although the City adopts a single all-encompassing budget, additional measures are necessary to show that all expenditures within the General Fund and certain Special Purpose Funds are within budget appropriations, when presented in the annual financial statements.

The legal level of budgetary control (i.e. the level at which expenditures may not legally exceed appropriations) has been established at the fund level as opposed to line-item or individual programs. It is recognized that the City's Department Heads, under the approval of the City Manager, may make transfers of appropriations within the department. However, if the expenditures exceed the total fund budget, a budget amendment must be shown.

It's worth noting, that these types of year-end adjustments are typical for local governments like Roseville given the size and scope of operations. Rather than make numerous budget adjustments throughout the year and incur the significant administrative costs of monitoring the budget on a daily basis, it is customary to reflect the changes in one all-encompassing adjustment. The year-end budget adjustments typically reflect reallocated or additional costs <u>that are offset by unbudgeted grants, fees, or other revenues</u>.

The following budget amendment to the 2011 **Community Development Fund** budget is submitted for consideration:

1) $300,000 for 'Economic Development' activities related to the pass-through grant received from the Met Council for the Sienna Green redevelopment project.
2) $25,000 for unemployment expenses related to a position that was eliminated from the budget.

The following budget amendment to the 2011 **Charitable Gambling Fund** budget is submitted for consideration:

1) $20,000 for additional distributions to the Roseville Community Fund. The source of the additional monies came from higher-than-expected donations received from various lawful gambling permittees including funds carried over from 2010 which had not yet been distributed.

Policy Objective
Where applicable, budget amendments are made to comply with State Statutes.

Financial Impacts
There are no current year financial impacts. The budget amendments are necessary to demonstrate that previously incurred expenditures are within the adopted budget. Any changes in expected expenditure trends are incorporated into future budgets.

Staff Recommendation
Staff has prepared the requested budget amendments and considers them reasonable, within an expected range of adjustment, and in accordance with all applicable State Statutes. It is recommended that the budget amendments be approved. The City's Auditors are tentatively scheduled to make a formal presentation on the 2011 financial statements at the April 23, 2012 Council Meeting.

Requested Council Action
Motion to approve the year-end amendments to the 2011 Budget.

Prepared by: Chris Miller, Finance Director
Attachments: A: Excerpts of the 2011 financial statements. The amendments have been incorporated in the column marked 'final' budget.

CITY OF ROSEVILLE, MINNESOTA
COMMUNITY DEVELOPMENT FUND
STATEMENT OF REVENUES, EXPENDITURES AND
CHANGES IN FUND BALANCES - BUDGET AND ACTUAL
For the Year Ended December 31, 2011

	Budget			
	Original	Final	Actual	Variance with Final Budget
REVENUES				
Intergovernmental revenue	$ 0	$ 300,000	$ 300,000	$ 0
Licenses and permits	990,000	1,015,000	1,244,651	229,651
Charges for services	0	0	143,894	143,894
Fines and forfeits	0	0	130	130
Investment income	5,000	5,000	4,809	(191)
Miscellaneous	102,324	102,324	24,537	(77,787)
Total revenues	1,097,324	1,422,324	1,718,021	295,697
EXPENDITURES				
Current				
Public safety	506,817	516,817	515,800	1,017
Economic Development	590,507	905,507	906,124	(617)
Total expenditures	1,097,324	1,422,324	1,421,924	400
Net change in fund balances	0	0	296,097	296,097
Fund defit - beginning	(182,929)	(182,929)	(182,929)	0
Fund balance - ending	$ (182,929)	$ (182,929)	$ 113,168	$ 296,097

The notes to the financial statements are an integral part of this statement.

CITY OF ROSEVILLE, MINNESOTA
CHARITABLE GAMBLING FUND
SCHEDULE OF REVENUES, EXPENDITURES AND
CHANGES IN FUND BALANCES - BUDGET AND ACTUAL
For the Year Ended December 31, 2011

	Budget			
	Original	Final	Actual	Variance with Final Budget
REVENUES				
Licenses & permits	$ 0	$ 0	$ 226	$ 226
Gambling taxes	50,660	50,660	86,952	36,292
Donations	80,000	100,000	105,829	5,829
Investment income	0	0	751	751
Total revenues	130,660	150,660	193,758	43,098
EXPENDITURES				
Current				
General government				
Personal services	6,660	6,660	2,942	3,718
Other services & charges	124,000	144,000	147,471	(3,471)
Total expenditures	130,660	150,660	150,413	247
Net change in fund balances	0	0	43,345	43,345
Fund deficit - beginning	(90,748)	(90,748)	(90,748)	0
Fund deficit - ending	$ (90,748)	$ (90,748)	$ (47,403)	$ 43,345

ROSEVILLE

REQUEST FOR COUNCIL ACTION

Date:	2/27/12
Item No.:	7.e

Department Approval — City Manager Approval

Item Description: Approve Resolution Awarding Bid for 2012 Sanitary Sewer Main Lining

BACKGROUND

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

The 2012 Sanitary Sewer Main Lining Project includes lining for approximately 20,884 lineal feet (3.96 miles) in areas identified as having root intrusion or infiltration problems. The following five bids were opened on February 8, 2012:

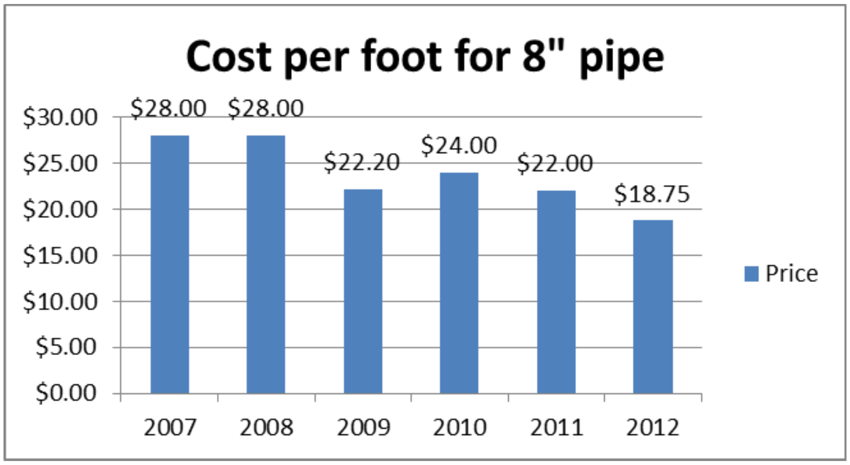
BIDDER	AMOUNT
Visu-Sewer, Inc.	$457,160.35
Insituform Technologies USA, LLC	$466,052.50
Lametti & Sons, Inc.	$494,307.00
Michels Corporation	$496,866.00
Veit & Company, Inc.	$542,855.00

POLICY OBJECTIVE

It is city policy to keep utility infrastructure in good operating condition, utilizing current construction technologies that keep service disruption during construction to a minimum. Based on past practice, the City Council has awarded contracts to the lowest responsible bidder. In this case the lowest bidder is Visu-Sewer, Inc., of Pewaukee, Wisconsin.

FINANCIAL IMPACTS

We received five bids for the 2012 Sanitary Sewer Main Lining Project. The low bid submitted by Visu-Sewer, Inc., $457,160.35, is within the budgeted amount for this project. This work is funded by Sanitary Sewer Infrastructure Funds. Since starting our lining program in 2006, we have seen a significant reduction in the per foot cost, as shown in the graph below. These cost savings will help us achieve our long term goals for the utility Capital Improvement Plan.



REQUESTED COUNCIL ACTION

Motion approving a resolution awarding a bid for the 2012 Sanitary Sewer Main Lining Project in the amount of $457,160.35 to Visu-Sewer, Inc., of Pewaukee, Wisconsin.

Prepared by: **Kristine Giga, Civil Engineer**
Attachments: A: Resolution

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

* * * * * * * * * * * * * * * * *

Pursuant to due call and notice thereof, a regular meeting of the City Council of the City of Roseville, County of Ramsey, Minnesota, was duly held on the 27th day of February, 2012, at 6:00 p.m.

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

Member introduced the following resolution and moved its adoption:

RESOLUTION No.

RESOLUTION AWARDING BIDS
FOR 2012 SANITARY SEWER MAIN LINING

WHEREAS, pursuant to advertisement for bids for the improvement, according to the plans and specifications thereof on file in the office of the Manager of said City, said bids were received on Wednesday, February 8, 2012, at 9:00 a.m., opened and tabulated according to law and the following bids were received complying with the advertisement:

BIDDER	AMOUNT
Visu-Sewer, Inc.	$457,160.35
Insituform Technologies USA, LLC	$466,052.50
Lametti & Sons, Inc.	$494,307.00
Michels Corporation	$496,866.00
Veit & Company, Inc.	$542,855.00

WHEREAS, it appears that Visu-Sewer, Inc., of Pewaukee, Wisconsin, is the lowest responsible bidder at the tabulated price of $457,160.35, and

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

1. The Mayor and City Manager are hereby authorized and directed to enter into a contract with Visu-Sewer, Inc. for $457,160.35 in the name of the City of Roseville for the above improvements according to the plans and specifications thereof heretofore approved by the City Council and on file in the office of the City Manager.
2. The City Manager is hereby authorized and directed to return forthwith to all bidders the deposits made with their bids except the deposits of the successful bidder and the next lowest bidder shall be retained until contracts have been signed.

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

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

WHEREUPON said resolution was declared duly passed and adopted.

STATE OF MINNESOTA)
) ss
COUNTY OF RAMSEY)

I, the undersigned, being the duly qualified City Manager of the City of Roseville, County of Ramsey, State of Minnesota, do hereby certify that I have carefully compared the attached and foregoing extract of minutes of a regular meeting of said City Council held on the 27th day of February, 2012, with the original thereof on file in my office.

WITNESS MY HAND officially as such Manager this 27th day of February, 2012.

____
William J. Malinen, City Manager

(SEAL)

ROSEVILLE

REQUEST FOR COUNCIL ACTION

Date: 2/27/12
Item No.: 7.f

Department Approval | City Manager Approval

Item Description: Adopt Post-Issuance Compliance Policy and Procedures

BACKGROUND

Municipalities that issue tax-exempt bonds are required to take certain post-issuance actions to comply with various IRS regulations. These actions have historically been documented through an informal checklist and formal on-line postings. It is recommended that these actions be documented through a more formal, published Policy.

Enclosed in *Attachment C* is a memo from the City's Bond Counsel, Briggs and Morgan, outlining the rationale for adopting a Policy. Also included is *Attachment B* which represents the proposed Compliance Policies and Procedures. A resolution calling for the adoption of the Policy is included in *Attachment A*.

Staff will be available at the meeting to answer any Council inquiries.

POLICY OBJECTIVE

The adoption of formal post-issuance policy and procedures is recommended by the Internal Revenue Service and the City's Bond Counsel.

FINANCIAL IMPACTS

Not applicable.

STAFF RECOMMENDATION

Staff recommends the City Council adopt the attached resolution establishing policies and procedures relating to post issuance compliance.

REQUESTED COUNCIL ACTION

Adopt the attached resolution establishing policies and procedures relating to post issuance compliance.

Prepared by: Chris Miller, Finance Director
Attachments:
A: Resolution establishing policies and procedures relating to post issuance compliance.
B: Post-Issuance Compliance Policies and Procedures
C: Background memo from Briggs & Morgan, dated January 20, 2012

RESOLUTION NO. ________

RESOLUTION ESTABLISHING PROCEDURES AND POLICIES RELATING TO POST ISSUANCE COMPLIANCE UNDER THE INTERNAL REVENUE CODE UPON THE ISSUANCE OF GOVERNMENTAL BONDS

BE IT RESOLVED by the City Council (the "Council") of the City of Roseville, Minnesota (the "City"), as follows:

1. Recitals.

(a) In order to comply with the ongoing compliance of governmental bonds issued by the City with the Internal Revenue Code of 1986, as amended (the "Code"), and the Treasury Regulations promulgated thereunder (the "Regulations"), including the record retention requirements of Code Section 6001 and Section 1.6001(a) of the Treasury Regulations, the City Council has the overall, final responsibility for monitoring whether the City is in compliance with post-issuance federal requirements for the City's governmental bonds.

(b) The City's bond counsel has prepared for use by the City a document entitled "Governmental Bonds Post-Issuance Compliance Policies and Procedures" (the "Policies and Procedures").

(c) The Policies and Procedures are internal operating procedures to be used by the City's management in connection with the issuance and sale of all issues of governmental bonds and the City's bond counsel advises the City to approve the Policies and Procedures.

2. Approval of Policies and Procedures. The City hereby approves the Governmental Bonds Post-Issuance Compliance Policies and Procedures in substantially the form presented to the City Council.

Adopted on February 27, 2012, by the City Council of the City of Roseville, Minnesota.

CERTIFICATION

The undersigned, being the duly qualified and acting Manager of the City of Roseville, Minnesota, hereby certifies the following:

The foregoing is true and correct copy of a Resolution on file and of official, publicly available record in the offices of the City, which Resolution relates to procedures and policies of the City for compliance with certain IRS Regulations regarding post-issuance compliance on all bonds issued by the City. Said Resolution was duly adopted by the governing body of the City (the "Council") at a regular meeting of the Council held on February 27, 2012. The Council meeting was duly called, regularly held, open to the public, and held at the place at which meetings of the Council are regularly held.

Councilmember __________________ moved the adoption of the Resolution, which motion was seconded by Councilmember _____________________. A vote being taken on the motion, the following members of the Council voted in favor of the motion to adopt the Resolution:

and the following voted against the same:

Whereupon said Resolution was declared duly passed and adopted. The Resolution is in full force and effect and no action has been taken by the Council which would in any way alter or amend the Resolution.

WITNESS MY HAND officially as the Manager of the City of Roseville, Minnesota, on February 27, 2012.

____
Bill Malinen, City Manager
City of Roseville, Minnesota

CITY OF ROSEVILLE, MINNESOTA

GOVERNMENTAL BONDS
POST-ISSUANCE COMPLIANCE
POLICIES AND PROCEDURES

The following policies and procedures were adopted by the City Council of the City of Roseville, Minnesota (the “City”) as of the date indicated below with respect to the governmental bonds of the City, to require, and further ensure, the ongoing compliance of governmental bonds issued by the City with the Internal Revenue Code of 1986, as amended (the “Code”), and the Treasury Regulations promulgated thereunder (the "Regulations"), including the record retention requirements of Code Section 6001 and Section 1.6001(a) of the Treasury Regulations. Such policy and procedures were adopted after consultation with Briggs and Morgan, P.A., the bond counsel (“Bond Counsel”), and Springsted Incorporated, the financial advisors, to the City and are internal operating procedures to be used by the City’s management in connection with the issuance and sale of all issues of governmental bonds.

The City Council of the City has the overall, final responsibility for monitoring whether the City is in compliance with post-issuance federal tax requirements for the City's governmental bonds. However, the City Council assigns to the Finance Director of the City the primary operating responsibility to monitor the City’s compliance with post-issuance federal tax requirements for the City’s governmental bonds. The Finance Director may further assign post-issuance compliance responsibilities to other staff of the City, Bond Counsel, the paying agent for the bonds, and a rebate analyst. The Finance Director shall provide training and educational resources to City staff that are responsible for ensuring compliance with any portion of these policies and procedures.

1. Appropriate Application of Proceeds.

(a) The Finance Director shall ensure the timely expenditure of the proceeds of governmental bonds by monitoring the application of all bond proceeds in accordance with the source of funds used and in accordance with the documents related to the issuance of the governmental bonds, including the reimbursement of pre-issuance expenses.

(b) The Finance Director shall ensure the correct calculation and application of bond proceeds pursuant to the Code by:

(i) confirming that any closing and/or allocation memorandum for the issuance of the bonds is accurate in the deposits directed thereunder, including ensuring that bond proceeds are used only for public purposes; and

(ii) through the draw request process, identifying requested expenditures that are not eligible expenditures.

(c) The Finance Director shall monitor the use of all bond-financed facilities in order to:

(i) determine whether private business uses of bond-financed facilities have exceeded de minimus limits set forth in Section 141(b) of the Code, and

(ii) determine whether private security or payments that exclude the de minimus limits set forth in Section 141(b) of the Code.

2. <u>Arbitrage Yield Restriction and Rebate Requirements</u>.

The Finance Director shall monitor and calculate arbitrage, and shall coordinate and maintain, or cause to be maintained, records of:

(a) Computations of the yield on the bonds by the City's financial advisor, and purchases and sales of investments made with bond proceeds (including amounts treated as "gross proceeds" of bonds under section 148 of the Code) and receipts of earnings in those investments;

(b) Expenditures made with bond proceeds (including investment earnings on bond proceeds) for the governmental purposes of the bonds;

(c) Calculations that will be sufficient to demonstrate to the Internal Revenue Service ("IRS") upon an audit of a bond issue that, where applicable, the City has complied with any available exception to the arbitrage rebate requirement in respect of that bond issue;

(d) Calculations that will be sufficient to demonstrate to the IRS upon an audit of a bond issue for which no exception to the arbitrage rebate requirement was applicable, that the rebate amount, if any, was payable to the United States of America in respect of investments made with gross proceeds of that bond issue, was calculated and timely paid with Form 8038-T timely filed with the IRS; and

(e) Information and records showing that investments held in yield-restricted advance refunding or defeasance escrows for bonds, and investments made with unspent bond proceeds after the expiration of the applicable temporary period, were not invested in higher yielding investments.

The Finance Director shall also:

Ensure that any third-party entity tasked with investment responsibility for governmental bonds is provided with a copy of the tax compliance or arbitrage certificate for each bond issue and is advised as to all investment restrictions with respect to the proceeds of and funds related to any governmental bonds issued by the City;

(f) Cause any funds subject to yield restriction to be segregated;

(g) Hire an independent contractor annually or every five years, as the case may be and as required by any arbitrage certificate, to perform all arbitrage and rebate calculations and to review the City's investment process to ensure that it is in compliance; and

(h) Consult with Bond Counsel prior to engaging in post-issuance credit enhancement transactions.

3. Record Retention Requirements.

It is the policy of the City that, unless otherwise permitted by future IRS regulations or other guidance, written records (which may be in electronic form) will be maintained with respect to each bond issue for as long as those bonds remain outstanding, plus three years. For this purpose, the bonds include refunding bonds that refund the original bonds and thereby refinance the property that was financed by the original bonds.

In maintaining electronic storage, the Finance Director will comply with applicable IRS requirements, such as those contained in Revenue Procedure 97-22.

The records to be obtained and maintained are to include:

(a) The official transcript of proceedings for the original issuance of the bonds (including ensuring that all applicable documents are included in such transcript);

(b) Records showing how the bond proceeds were invested, as described in 2 above;

(c) Records showing how the bond proceeds were spent, as described in 1 above, including, but not limited to, loan documents, construction contracts, draw requests, invoices, payment of bond issuance costs, and records of “allocations” of bond proceeds to make reimbursement for project expenditures made before the bonds were actually issued;

(d) Information, records, and calculations showing that, with respect to each bond issue, the City was eligible for an exception to the arbitrage rebate requirement or, if not, that the rebate amount, if any, that was payable to the United States of America in respect of investments made with gross proceeds of that bond issue, was calculated and timely paid with Form 8038-T timely filed with the IRS, as described in 2 above;

(e) Schedules of all bond-financed facilities, including whether such facilities are land, buildings, or equipment, economic life calculations, and information regarding depreciation;

(f) Records and agreements related to any trade or business activities by or with non-governmental entities or persons with respect to any facilities financed with the proceeds of governmental bonds, including, but not limited to, management agreements and leases; and

(g) Documentations of all sources of payment or security for the issue.

The basic purpose of the foregoing record retention procedure for the City’s governmental bonds is to enable the City to readily demonstrate to the IRS upon a questionnaire or an audit of any bond issue that the City has fully complied with all federal tax requirements that must be satisfied after the issue date of the bonds.

4. Reissuance.

The following policies relate to compliance with rules and regulations regarding the reissuance of bonds for federal law purposes.

The Finance Director will:

(a) Identify and consult with Bond Counsel regarding any post-issuance change to any terms of an issue of bonds which could potentially be treated as a reissuance for federal tax purposes; and

(b) Confirm with Bond Counsel whether any "remedial action" in connection with a "change in use" (as such terms are defined in the Code and Treasury Regulations) would be treated as a reissuance for tax purposes and, if so, confirm the filing of any new Form 8038-G.

5. Direct Pay Bonds.

(a) In addition to the other requirements herein, should the City issue direct pay bonds pursuant to Sections 54A through 54F of the Code, the Finance Director shall also be responsible for:

(i) determining the amount of interest payable on each interest payment date and the proper amount of refundable credit reported on Form 8038-CP;

(1) as appropriate, the Finance Director shall compare the interest payment calculations to any independently-verified report prepared at closing for the bond issue; and

(2) the Finance Director shall approve all disbursements.

(ii) preparing and timely filing all Forms 8038-CP;

(1) timely filing of Form 8038-CP shall be made to insure that payments are timely made on the interest payment date and such timely filing is ensured by the use of a third-party filing agent; and

(2) in the case of bond issues with multiple maturities, a separate Form 8038-CP shall be filed for each maturity;

(iii) ensuring all credit payments shall be requested to be made by wire. The Finance Director is familiar with the wire payment procedures for the City and will ensure that the Form 8038-CP includes the proper information for payment of the credit to the proper person; and

(iv) alternatively, hiring a third party (the "Filing Agent") who shall be responsible for the matters in this Section 5 and any other responsibilities set forth in a filing agent agreement between the City and the Filing Agent.

(b) In addition to the records retained pursuant to Section 3, the records to be obtained and maintained with respect to direct pay bonds are to include:

(i) information, records, and calculations showing that Forms 8038-CP were properly prepared and timely filed, as described in (a) above;

(ii) all contracts that are subject to the federal Davis-Bacon prevailing wage rules; and

(iii) with respect to Qualified Energy Conservation Bonds, such documents, test results, audits, and reports obtained by the City that demonstrate that the final project has achieved a reduction in energy consumption in publicly-owned buildings by at least 20%.

(c) The Finance Director shall ensure that all contracts let for projects financed with direct pay bonds shall comply with the federal Davis-Bacon prevailing wage rules.

6. Taxable Governmental Bonds.

Most of the provisions of these policies and procedures are not applicable to governmental bonds the interest on which is includable in gross income for federal income tax purposes. However, if an issue of taxable governmental bonds is later refunded with the proceeds of an issue of tax-exempt governmental refunding bonds, then the uses of the proceeds of the taxable governmental bonds and the uses of the facilities financed with the proceeds of the taxable governmental bonds will be relevant to the tax-exempt status of the governmental refunding bonds. Therefore, if there is any reasonable possibility that an issue of taxable governmental bonds may be refunded, in whole or in part, with the proceeds of an issue of tax-exempt governmental bonds then, for purposes of these policies and procedures, the Finance Director shall treat the issue of taxable governmental bonds as if such issue were an issue of tax-exempt governmental bonds and shall carry out and comply with the requirements of these policies and procedures with respect to such taxable governmental bonds. The Finance Director shall seek the advice of Bond Counsel as to whether there is any reasonable possibility of issuing tax-exempt governmental bonds to refund an issue of taxable governmental bonds.

7. Qualified 501(c)(3) Bonds.

If the City issues bonds to finance a facility to be owned by the City but which may be used, in whole or in substantial part, by a nongovernmental organization that is exempt from federal income taxation under Section 501(a) of the Code as a result of the application of Section 501(c)(3) of the Code (a "501(c)(3) Organization"), the City may elect to issue the bonds as "qualified 501(c)(3) bonds" the interest on which is exempt from federal income taxation under Sections 103 and 145 of the Code and applicable Treasury Regulations. Although such qualified 501(c)(3) bonds are not governmental bonds, at the election of the Finance Director, for purposes of these policies and procedures, the Finance Director may treat such issue of qualified 501(c)(3) bonds as if such issue were an issue of tax-exempt governmental bonds and shall carry out and comply with the requirements of these policies and procedures with respect to such qualified 501(c)(3) bonds. Alternatively, in cases where compliance activities are reasonably within the control of the relevant 501(c)(3) Organization, the Finance Director may determine that all or some portion of the compliance responsibilities described herein shall be assigned to organization.

8. Conduit Bonds.

The provisions of these policies and procedures are primarily intended to be applicable to governmental bonds. However, the City may from time to time issue qualified 501(c)(3) bonds or other qualified private activity bonds that are not governmental bonds and loan the proceeds thereof to a nongovernmental organization that is the obligor on such conduit bonds. Although such conduit bonds are not governmental bonds, at the election of the Finance Director, for purposes of these policies and procedures, the Finance Director may treat such issue of conduit bonds as if such issue were an issue of tax-exempt governmental bonds and shall carry out and comply with the requirements of these policies and procedures with respect to such conduit bonds. Alternatively, in cases where compliance activities are reasonably within the control of the relevant obligor, the Finance Director may determine that all or some portion of the compliance responsibilities described herein shall be assigned to or required of such obligor.

9. General Requirements.

(a) Periodically, the Finance Director shall consult with Bond Counsel, general counsel, and financial advisors to the City to determine if any changes to these procedures are advisable and shall amend these procedures accordingly.

(b) These procedures may be amended or withdrawn from time to time and constitute internal management procedures for compliance with certain provisions of the Code and do not constitute and are not intended to be, rules of the City.

Adopted this 27 day of February, 2012 on behalf of the City.

CITY OF ROSEVILLE, MINNESOTA

BRIGGS
BRIGGS AND MORGAN

W2200 First National Bank Building
332 Minnesota Street
St. Paul MN 55101-1396
tel 651.808.6600
fax 651.808.6450

MEMORANDUM

TO: Chris Miller, Finance Director for the City of Roseville, Minnesota

FROM: Mary L. Ippel

DATE: January 20, 2012

RE: **Post--Issuance Compliance Policies and Procedures**

Following issuance by the City of Roseville (the "City") of tax-exempt governmental bonds, the City must continue to take certain actions with respect to the bonds in order that they retain their tax-exempt status. In particular, the City must be sure that the project financed with the bonds continues to be used for public purposes and that the proceeds of the bonds are applied in a manner that complies with the arbitrage rules on the Internal Revenue Code of 1986, as amended (the "Code"), and its related regulations.

Over the last couple of years, the IRS has increased its scrutiny of tax-exempt bonds and has strongly expressed an expectation that issuers of tax-exempt bonds have written procedures in place to ensure compliance with these rules. Most recently, in September, 2011, the IRS released a new Form 8038-G, which is the form that issuers file upon the issuance of each tax-exempt bond issue. The new version of the form specifically asks the issuer to check a box that it has established written procedures "to ensure that all nonqualified bonds of this issue are remediated according to the requirements under the Code and Regulations." There is a second box asking if the issuer has written procedures "to monitor the requirements of Section 148," which is the Code section governing arbitrage.

There is no statutory or rule requirement that the City have such written procedures. By including these questions on Form 8038-G (the same questions also appear on Form 8038), however, the IRS is strongly emphasizing its view of the importance of having such procedures in place. Informally, the IRS has also indicated that having such procedures in place may result in a lower penalty in the event of any audit or voluntary compliance agreement related to an issuer's bonds. Therefore, we strongly recommend that the City adopt the proposed Post-Issuance Compliance Policies and Procedures.

The proposed Policies and Procedures have been drafted to cover the concerns and expectations that have been expressed by the IRS. Yet, at the same time, we recognize that the

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Member - Lex Mundi, a Global Association of Independent Law Firms

City, along with its bond counsel and financial advisor, are already doing many of the tasks set forth in the document. It simply demonstrates that the City is, in fact, taking the appropriate actions to ensure that its bonds remain tax-exempt.

We recommend that the proposed Policies and Procedures be adopted prior to the City's next issuance of bonds. Please feel free to contact us if you have any further questions or comments.

ROSEVILLE

REQUEST FOR COUNCIL ACTION

Date: 2/27/12
Item No.: 7.g

Department Approval

City Manager Approval

Item Description: Approve a Resolution to Accept the Work Completed, Authorize Final Payment, and Commence the One-Year Warranty Period on the 2011 Sanitary Sewer Lining Project

BACKGROUND

On February 14, 2011, the City Council awarded the 2011 Sanitary Sewer Lining Project to Michels Corporation of Brownsville, Wisconsin. The work for this contract was finished in October, 2011, and the contractor has requested final payment. This project consisted of 15,386 linear feet of sanitary sewer main lining in areas throughout the City identified as having root intrusion or infiltration problems.

POLICY OBJECTIVE

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

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

FINANCIAL IMPACTS

The final contract amount, $542,136.40, is $62,268.40 more than the awarded amount of $479,868. This represents an increase in the contract of 13%. The cost increase is the result of two project change orders. The first was the result of staff identifying an additional 2,221 linear feet of sanitary sewer main that was in immediate need of lining. The second was because the liner on the 30" sewer line on Long Lake Road needed to be thicker than originally designed; this was due to the high groundwater table discovered near the main. The thicker liner increased the liner cost for the 30" pipe.

Decisions regarding this additional work needed to be made while the work was being completed, not allowing for the processing of a change order prior to the execution of the work. This project was funded using sanitary sewer utility funds and Metropolitan Council Environmental Services Municipal Inflow and Infiltration Grant funds.

STAFF RECOMMENDATION

Since all necessary items have been completed in accordance with project plans and specifications, staff recommends the City Council approve a resolution accepting the work completed as the 2011 Sanitary Sewer Lining Project and authorize final payment of $164,788.42.

REQUESTED COUNCIL ACTION

Approve the resolution accepting the work completed as 2011 Sanitary Sewer Lining Project, starting the one-year warranty and authorizing final payment.

Prepared by: **Kristine Giga, Civil Engineer**
Attachments: A: Resolution
B: City Engineer Certification

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

* * * * * * * * * * * * * * * * *

Pursuant to due call and notice thereof, a regular meeting of the City Council of the City of Roseville, County of Ramsey, Minnesota, was duly held on the 27th day of February, 2012, at 6:00 p.m.

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

Member introduced the following resolution and moved its adoption:

RESOLUTION No.

FINAL CONTRACT ACCEPTANCE
2011 SANITARY SEWER LINING PROJECT

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

WHEREAS, pursuant to a written contract signed with the City on February 14, 2011, for the 2011 Sanitary Sewer Lining Project, Michels Corporation of Brownsville, Wisconsin, has satisfactorily completed the improvements associated with this contract.

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

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

BE IT FURTHER RESOLVED: That the one year warranty period as specified in the contract shall commence on February 27, 2012.

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

WHEAREUPON said resolution was declared duly passed and adopted.

STATE OF MINNESOTA)
) ss
COUNTY OF RAMSEY)

I, the undersigned, being the duly qualified City Manager of the City of Roseville, County of Ramsey, State of Minnesota, do hereby certify that I have carefully compared the attached and foregoing extract of minutes of a regular meeting of said City Council held on the 27th day of February, 2012, with the original thereof on file in my office.

WITNESS MY HAND officially as such Manager this 27th day of February, 2012.

____
William J. Malinen, City Manager

(SEAL)

ROSEVILLE

February 27, 2012

TO THE CITY COUNCIL, CITY OF ROSEVILLE, MINNESOTA

RE: 2011 Sanitary Sewer Lining Project
Contract Acceptance and Final Payment

Dear Council Members:

I have observed the work executed as a part of the 2011 Sanitary Sewer Lining Project. I find that this contract has been fully completed in all respects according to the plans, specifications, and the contract. I therefore recommend that final payment be made from the improvement fund to the contractors for the balance on the contract as follows:

Original Contract amount (based on estimated quantities)	$479,868.00
Final Contract Amount	$542,136.40
Actual amount due (based on actual quantities)	$542,136.40
Previous payments	$377,347.98
Balance Due	$164,788.42

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

Sanitary Sewer Utility	$430,320.65
Metropolitan Council Environmental Services Municipal Inflow and Infiltration Grant	$111,815.75

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

Sincerely,

Debra M Bloom

Debra M. Bloom, P.E.
City Engineer
651-792-7042
deb.bloom@ci.roseville.mn.us

ROSEVILLE

REQUEST FOR COUNCIL ACTION

Date: February 27, 2012
Item No.: 7.h

Department Approval	City Manager Approval
Timothy O'Neill	WJ Malinen

Item Description: Approve Contract for Commissioning Services for New Fire Station Project

BACKGROUND

On December 12, 2011 the Roseville City Council authorized the Fire Department to continue moving forward with the planning process for the construction of the new fire station. As part of that process, and consistent with the projects commitment to sustainability, the Fire Department is recommending that the City enter into a contract with Karges-Faulconbridge, Inc. (KFI) for commissioning services.

Commissioning is the process by which the mechanical and electrical systems of the new fire station designs are reviewed and tested to assure proper building function, design, and specification for the overall objectives of the building.

The purpose of entering into the Commissioning contract at this stage in the project is to allow for the review of the design elements of the building prior to finalizing the construction documents. The City will be utilizing third party commissioning to allow for an independent review of all systems, and to meet the recommendations for LEED building best practices.

PROPOSED ACTION

Staff is recommending that the City Council authorize the City to enter into a contract with Karges-Faulconbridge, Inc. (KFI) for the commissioning services. Karges-Faulconbridge, Inc. (KFI) is being recommended for commissioning services due to their experience in the area of commissioning and their experience with the current Geothermal system on campus, which we will be incorporating into the new fire station project.

Since this is a Professional Services contract, the City is not required to go out for bidding. Due to the relatively small cost of the contract and the value in utilizing KFI's experience with the current campus geothermal system, staff decided not to use the overall best value process.

FINANCIAL IMPACTS

The contract would incorporate four phases: design phase (review of all proposed mechanical systems), construction phase, acceptance phase, and close out phase. The cost of the contract for all four phases of work would be $23,800.

STAFF RECOMMENDATION

Staff recommends that the City Council authorize the City to enter into a contract with Karges-Faulconbridge, Inc. (KFI) for commissioning services.

REQUESTED COUNCIL ACTION

Motion to authorize the City to enter into a contract with Karges-Faulconbridge, Inc. (KFI) for commissioning services.

Prepared by: **Timothy O'Neill, Fire Chief**

Standard Agreement for Services

This Agreement ("Agreement") is made as of the _____ day of ________________, 2012, between the City of Roseville, a municipal corporation (hereinafter "City"), and Karges – Faulconbridge, Inc., a Minnesota corporation (hereinafter "Consultant").

Preliminary Statement

The City has adopted a policy regarding the selection and retention of Consultants to provide a variety of services for City projects. That policy requires that persons, firms or corporations providing such services enter into written agreements with the City. The purpose of this Agreement is to set forth the terms and conditions for the performance of services by the Consultant associated with the construction of a new fire station located at 2701 Lexington Avenue in Roseville, Minnesota ("Project").

The City and Consultant agree as follows:

1. ***Scope of Work Proposal.*** The Consultant agrees to provide the services shown in Exhibit "A" attached hereto ("Work") in consideration for the compensation set forth in Provision 3 below. The terms of this Agreement shall take precedence over and supersede any provisions and/or conditions in any proposal submitted by the Consultant.

2. ***Term.*** This Agreement shall commence on February 15, 2012, and shall thereafter continue until all of the Work to be performed by the Consultant under this Agreement has been completed, the date of signature by the parties notwithstanding.

3. ***Compensation for Services.*** The City agrees to pay the Consultant the compensation described in Exhibit B attached hereto for the Work, subject to the following:

   A. Any changes in the Work which may result in an increase to the compensation due the Consultant shall require prior written approval of the City. The City shall not be required to pay additional compensation for Work that does not have such prior written approval.

   B. No independent contractors may be retained by the Consultant to perform the Work unless prior written approval is given by the City. If the City authorizes the retention of independent contractors, the Consultant shall be responsible for and shall pay all costs and expenses payable to such contractors, unless otherwise agreed to by the parties in writing, and shall comply with the provisions of Minnesota Statutes § 471.425, Subd 4(a).

4. ***City Representative and Special Requirements.***

A. Timothy O'Neill shall act as the City's representative with respect to the Work to be performed under this Agreement. Such representative shall have authority to transmit instructions, receive information, interpret, and define the City's policies and decisions with respect to the Work to be performed under this Agreement, but shall not have the right to enter into contracts or make binding agreements on behalf of the City with respect to the Work or this Agreement. The City may change the City's representative at any time by notifying the Consultant of such change in writing.

B. Special conditions and requirements to this Agreement are stated in Exhibit C attached hereto. The parties agree that such special conditions and requirements are incorporated into and made a binding part of this Agreement. The Consultant agrees to perform the Work in accordance with, and this Agreement shall be subject to, the conditions and requirements set forth in Exhibit C.

5. ***Method of Payment.*** Upon completion of all of the activities to be performed in any one of the four Phases of Work described in Exhibit A (i.e. the Design Phase, Construction Phase, Acceptance Phase and Closeout Phase), the Consultant shall submit to the City an itemized invoice in the amount shown in Exhibit B for such Phase of Work. Invoices submitted shall be paid in the same manner as other claims made to the City. Invoices shall contain the following:

A. The Consultant shall provide a description of the Work performed, the Phase to which the invoice applies, and the payment amount due for such Phase. In addition to the foregoing, all invoices shall contain, if requested by the City, the City's project number, a progress summary showing the original (or amended) amount to be paid for each and/or all Phases, the current billing, past payments, the unexpended balance due under the Agreement, and such other information as the City may from time to time require.

B. To receive any payment pursuant to this Agreement, the invoice must include the following statement and be dated and signed by the Consultant: "I declare under penalty of perjury that this account, claim, or demand is just and correct and that no part of it has been paid."

The payment of invoices shall be subject to the following provisions:

A. The City shall have the right to suspend the Work to be performed by the Consultant under this Agreement when it deems necessary to protect the City, residents of the City or others who are affected by the Work. If any Work to be performed by the Consultant is suspended in whole or in part by the City, the Consultant shall be paid for Work performed prior to the delivery upon the

Consultant of the written notice from the City of such suspension based upon the proportion of Work which has been performed as reasonably determined by the City and the compensation to be paid for such Work as set forth in Exhibit B. The City shall not be responsible for the payment of any fees, damages or other amounts, resulting from such suspension.

B. The Consultant shall be reimbursed for services performed by any independent contractors only if the City has authorized the retention of and has agreed to pay such persons or entities pursuant to Section 3B above.

6. ***Project Manager and Staffing.*** The Consultant has designated __________________ and ____________________ ("Project Contacts") to perform and /or supervise the Work, and as the persons for the City to contact and communicate with regarding the performance of the Work. The Project Contacts shall be assisted by other employees of the Consultant as necessary to facilitate the completion of the Work in accordance with the terms and conditions of this Agreement. The Consultant may not remove or replace the Project Contacts without the prior approval of the City.

7. ***Standard of Care.*** All Work performed by the Consultant under this Agreement shall be in accordance with the normal standard of care in Ramsey County, Minnesota, for services of like kind to the Work being performed under this Agreement.

8. ***Audit Disclosure.*** Any reports, information, data and other written documents given to, or prepared or assembled by the Consultant under this Agreement which the City requests to be kept confidential shall not be made available by the Consultant to any individual or organization without the City's prior written approval. The books, records, documents and accounting procedures and practices of the Consultant or other parties relevant to this Agreement and transaction, shall be subject to examination by the City and either the Legislative Auditor or the State Auditor, as appropriate, for a period of at least six (6) years after the effective date of this Agreement. The Consultant shall at all times abide by Minn. Stat. § 13.01 et seq. and the Minnesota Government Data Practices Act, to the extent the Act is applicable to data, documents, and other information in the possession of the Consultant.

9. ***Termination.*** This Agreement may be terminated at any time by the City, with or without cause, by delivering to the Consultant at the address of the Consultant set forth in Provision 25 below, a written notice at least thirty (30) days prior to the date of such termination. The date of termination shall be stated in the notice. Upon termination the Consultant shall be paid for services rendered by the Consultant (based upon the proportion of Work which has been completed as reasonably determined by the City and the compensation to be paid for such Work as set forth in Exhibit B) through and until the date of termination, so long as the Consultant is not in default under this Agreement. If the City terminates this Agreement because the Consultant is in default of its obligations under this Agreement, no further payment shall be payable or due to the Consultant following the delivery of the termination notice, and the City may, in addition to any

other rights or remedies it may have at law or in equity, retain another Consultant to undertake or complete the Work to be performed hereunder.

10. ***Independent Contractor.*** At all times and for all purposes herein, the Consultant is an independent contractor and not an employee of the City. No statement herein shall be construed so as to find the Consultant an employee of the City.

11. ***Non-Discrimination.*** During the term of this Agreement, the Consultant shall not discriminate against any person, Consultant, vendor, employee or applicant for employment because of race, color, creed, religion, national origin, sex, marital status, status with regard to public assistance, disability, sexual orientation or age. The Consultant shall post in places available to employees and applicants for employment, notices setting forth the provision of this non-discrimination clause and stating that all qualified applicants will receive consideration for employment. The Consultant shall incorporate the foregoing requirements of this Provision 11 in all of its subcontracts for Work done under this Agreement, and will require all of its subcontractors performing such Work to incorporate such requirements in all subcontracts for the performance of the Work. The Consultant agrees that all of the other provisions of Minnesota Statutes § 181.59 shall apply to this Agreement and further agrees to comply with all aspects of the Minnesota Human Rights Act, Minnesota Statutes § 363.01, et. seq., Title VI of the Civil Rights Act of 1964, and the Americans with Disabilities Act.

12. ***Assignment.*** The Consultant shall not assign this Agreement, nor its rights and/or obligations hereunder, without the prior written consent of the City.

13. ***Services Not Provided For.*** No claim for services furnished by the Consultant not specifically provided for in this Agreement shall be payable by the City.

14. ***Compliance with Laws and Regulations.*** The Consultant shall abide with all federal, state and local laws, statutes, ordinances, rules and regulations in the performance of the Work. The Consultant and the City acknowledge that all of the data created, collected, received, stored, used, maintained and/or disseminated by the Consultant in performing this Agreement are subject to the requirements of the Minnesota Data Practices Act, Minnesota Statutes Chapter 13. The Consultant and City, together with their respective agents and employees, agree to abide by the provisions of Minnesota Statutes Chapter 13, as amended, and Minnesota Rules promulgated pursuant to Chapter 13. Any violation by the Consultant of statutes, ordinances, rules and regulations pertaining to the Work to be performed shall constitute a material breach of this Agreement and entitle the City to immediately terminate this Agreement.

15. ***Waiver.*** Any waiver by either party of a breach of any provisions of this Agreement shall not affect, in any respect, the validity of the remainder of this Agreement or either parties ability to enforce a subsequent breach.

16. ***Indemnification.*** The Consultant agrees to defend, indemnify and hold the City, and its mayor, councilmember, officers, agents employees and representatives harmless from

and against all liability, claims, damages, costs, judgments, losses and expenses, including but limited to reasonable attorney's fees, arising out of or resulting from any act or omission of the Consultant, its officers, agents, employees, contractors and/or subcontractors pertaining to the execution, performance or failure to adequately perform the Work and/or its obligations under this Agreement, or resulting from the City's enforcement of this Agreement.

17. ***Insurance.***

A. General Liability. Prior to starting the Work and during the full term of this Agreement, the Consultant shall procure, maintain and pay for such insurance as will protect against claims for bodily injury or death, and for damage to property, including loss of use, which may arise out of operations by the Consultant or by any subcontractor of the Consultant, or by anyone employed by any of them, or by anyone for whose acts any of them may be liable. Such insurance shall include, but not be limited to, minimum coverages and limits of liability specified in this Provision 17 or such greater coverages and amounts as are required by law. Except as otherwise stated below, the policies shall name the City as an additional insured for the Work provided under this Agreement and shall provide that the Consultant's coverage shall be primary and noncontributory in the event of a loss.

B. The Consultant shall procure and maintain the following minimum insurance coverages and limits of liability with respect to the Work:

Worker's Compensation:	Statutory Limits
Commercial General Liability:	$2,000,000 per occurrence $2,000,000 general aggregate $2,000,000 products – completed operations aggregate $2,000,000 combined single limit (shall include coverage for all owned, hired and non-owed vehicles
Comprehensive Automobile Liability:	$1,500,000 combined single limit (shall include coverage for all owned, hired and non-owed vehicles.

C. The Commercial General Liability policy(ies) shall be equivalent in coverage to ISO form CG 0001, and shall include the following:

(i) Personal injury with Employment Exclusion (if any) deleted;

(ii) Broad Form Contractual Liability coverage; and

(iii) Broad Form Property Damage coverage, including Completed Operations.

D. The Consultant shall maintain in effect all insurance coverages required under this Provision 17 at Consultant's sole expense and with insurance companies licensed to do business in the state in Minnesota and having a current A.M. Best rating of no less than A-, unless otherwise agreed to by the City in writing. In addition to the requirements stated above, the following applies to the insurance policies required under this Provision:

(i) All policies shall be written on an "occurrence" form ("claims made" and "modified occurrence" forms are not acceptable);

(ii) All policies, except the Worker's Compensation Policy, shall name "the City of Roseville" as an additional insured;

(iii) All policies, except the Worker's Compensation Policy, shall insure the defense and indemnification obligations assumed by Consultant under this Agreement; and

(iv) All policies shall contain a provision that coverages afforded thereunder shall not be canceled or non-renewed or restrictive modifications added, without thirty (30) days prior written notice to the City.

A copy of: (i) a certification of insurance satisfactory to the City's, and (ii) if requested, the Consultant's insurance declaration page, rider and/or endorsement, as applicable, which evidences the compliance with this Paragraph 17, must be filed with the City prior to the start of Consultant's Work. Such documents evidencing insurance shall be in a form acceptable to the City and shall provide satisfactory evidence that the Consultant has complied with all insurance requirements. Renewal certificates shall be provided to the City at least 30 days prior to the expiration date of any of the required policies. The City will not be obligated, however, to review such declaration page, rider, endorsements or certificates or other evidence of insurance, or to advise Consultant of any deficiencies in such documents, and receipt thereof shall not relieve Consultant from, nor be deemed a waiver of, the City's right to enforce the terms of Consultant's obligations hereunder. The City reserves the right to examine any policy provided for under this Provision 17.

18. ***Ownership of Documents.*** All plans, diagrams, analysis, reports and information generated in connection with the performance of this Agreement ("Information") shall become the property of the City, but the Consultant may retain copies of such documents as records of the services provided. The City may use the Information for any reasons it deems appropriate without being liable to the Consultant for such use. The Consultant shall not use or disclose the Information for purposes other than performing the Work contemplated by this Agreement without the prior consent of the City.

19. ***Dispute Resolution/Mediation.*** Each dispute, claim or controversy arising from or related to this Agreement or the relationships which result from this Agreement shall be subject to mediation as a condition precedent to initiating arbitration or legal or equitable actions by either party. Unless the parties agree otherwise, the mediation shall be in accordance with the Commercial Mediation Procedures of the American Arbitration Association then currently in effect. A request for mediation shall be filed in writing with the American Arbitration Association and the other party. No arbitration or legal or equitable action may be instituted for a period of 90 days from the filing of the request for mediation unless a longer period of time is provided by agreement of the parties. Cost of mediation shall be shared equally between the parties. Mediation shall be held in the City of Roseville unless another location is mutually agreed upon by the parties. The parties shall memorialize any agreement resulting from the mediation in a Mediated Settlement Agreement, which Agreement shall be enforceable as a settlement in any court having jurisdiction thereof. Any litigation pertaining to this Agreement shall be commenced in courts located in Ramsey County, Minnesota.

20. ***Performance Review.*** During the pendency of this Agreement, the City shall have the right to conduct a review of the performance of the Work performed by the Consultant under this Agreement. The Consultant agrees to cooperate in such review and to provide such information as the City may reasonably request. Following each performance review the parties shall, if requested by the City, meet and discuss the performance of the Consultant relative to the remaining Work to be performed by the Consultant under this Agreement.

21. ***Conflicts.*** No salaried officer or employee of the City and no member of the City Council of the City shall have a financial interest, direct or indirect, in this Agreement. The violation of this provision shall render this Agreement void.

22. ***Governing Law.*** This Agreement shall be controlled by the laws of the State of Minnesota.

23. ***Counterparts.*** This Agreement may be executed in multiple counterparts, each of which shall be considered an original.

24. ***Severability***. The provisions of this Agreement are severable. If any portion hereof is, for any reason, held by a court of competent jurisdiction to be contrary to law, such decision shall not affect the remaining provisions of this Agreement.

25. ***Notices.*** Any notice to be given by either party upon the other under this Agreement shall be properly given: a) if delivered personally to the City Manager if such notice is to be given to the City, or if delivered personally to an officer of the Consultant if such notice is to be given to the Consultant, b) if mailed to the other party by United States registered or certified mail, return receipt requested, postage prepaid, addressed in the manner set forth below, or c) if given to a nationally, recognized, reputable overnight courier for overnight delivery to the other party addressed as follows:

If to City: City of Roseville
Roseville City Hall
2660 Civic Center Drive
Roseville, MN 55113
Attn: City Manager

If to Consultant: Karges-Faulconbridge, Inc.
670 W. County Road B
Roseville, MN 55113
Attn: ____________________

Notices shall be deemed effective on the date of receipt if given personally, on the date of deposit in the U.S. mails if mailed, or on the date of delivery to an overnight courier if so delivered; provided, however, if notice is given by deposit in the U.S. mails or delivery to an overnight courier, 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 manner above specified, 10 days prior to the effective date of such change.

26. ***Entire Agreement.*** Unless stated otherwise in this Provision 26, the entire agreement of the parties is contained in this Agreement. This Agreement supersedes all prior oral agreements and negotiations between the parties relating to the subject matter hereof as well as any previous agreements presently in effect between the parties relating to the subject matter hereof. Any alterations, amendments, deletions, or waivers of the provisions of this Agreement shall be valid only when expressed in writing and duly signed by the parties, unless otherwise provided herein. The following documents supplement and are a part of this Agreement: Exhibits A, B and C.

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

CITY OF ROSEVILLE

____

Mayor

____

City Manager

KARGES-FAULCONBRIDGE, INC.

By: ____________________________

Its: ____________________________

EXHIBIT A – Page 1

WORK

The Consultant shall perform the Work described on Pages 2 and 3 of this Exhibit A in connection with the Project.

Karges-Faulconbridge, Inc.
Engineers

SCOPE OF WORK
Roseville Fire Station

Karges Faulconbridge, Inc. understands the required scope of service. Our background and experience as a firm, as well as our qualified staff, will assist the project team to deliver a successful project. The following information illustrates our approach for providing commissioning services. This approach follows the Green Globes program requirements.

The systems to be commissioned are:

- HVAC systems and controls
- Lighting controls

Design Phase Activities

- Design Phase Review: KFI will perform two designs, one at 50% design and one at 95% design. In addition to the cursory technical review, our review will include system operability, maintainability and conformance to industry standards. Deficiencies and project document concerns (i.e. coordination issues, missing information, etc.) will be documented for design team review. KFI will participate in a design review meeting to provide insight and background on our design review comments upon request by the project team.
  Deliverables: Design document review comments

- Commissioning Requirements: KFI will develop a project specific commissioning specification for inclusion in the construction documents.
  Deliverable: Commissioning Specification.

- Commissioning Plan: KFI will develop and implement a project specific Commissioning Plan for the project.
  Deliverable: Commissioning Plan.

Construction Phase Activities

- Shop Drawing Review: KFI will review the major equipment and controls shop drawing submittals for conformance to project documents. The reviews will help to ensure correct equipment selection and that the control shop drawing is accurate before the programming and installation starts.
  Deliverables: Major equipment and control shop drawing review comments.

- Construction Meetings: KFI will attend and participate in up to three (3) construction meetings as requested by the project team. Meeting participation will assist in coordinating commissioning activities and resolution of installation and operational related issues.

  During the construction meetings, KFI will assist with coordination and review contractor supplied start-up forms to ensure that proper documentation is produced.

- Construction Review: KFI will perform three (3) construction observations to review component and equipment installations. KFI will provide written documentation of any noted deficiencies. Site visit observation documents will be forwarded to the construction team for discussion and proper action.
  Deliverables: Construction observation reports

Acceptance Phase Activities

- Functional Testing: KFI specializes in the review of controls systems. Our staff is intimately familiar with the control systems through years of experience installing, testing, troubleshooting and repairing systems.

  Control sequences will be verified along with the hardware and software points required to perform the control sequences. Testing will begin when the controls contractor supplies KFI with documentation confirming that equipment and systems are fully operational and any graphical interface is complete.

  

  Upon completion of our initial testing, an Issue Tracking List is promptly developed and issued to the project team to forward to the contractors for appropriate action.

  KFI will come to the site to review the Issue Tracking List items with the contractors and later return to verify the rework when notified that correction actions were completed.

  Deliverables: *System functional test forms*
  Deficiency Issue Tracking Form

- TAB Review: KFI will utilize our National Environmental Balancing Bureau (NEBB) certification expertise to review test and balance procedures and documentation. Balance reports will be reviewed for accuracy and completeness. Sample measurements will be performed by KFI staff to verify report validity. Certified equipment will be used as necessary to assist with these procedures.

  Deliverables: *TAB verification form*

  

Closeout Phase Activities

- Training Verification: KFI will assist with contractor training coordination. While training is the contactor's responsibility, we will work to ensure that the sessions meet the owner's needs. This is accomplished by reviewing contractor supplied training agendas assisting in coordinating schedules and staff, and witnessing actual training sessions for content approval.

- Final Report: A final report will be developed upon commissioning completion. The report will detail the procedures used and the results achieved. A copy of all project documentation developed or obtained by KFI during the project is also included.

  Deliverables: *Final Report*

- Warranty Review: A warranty inspection will performed 10 months after substantial completion to review the status of all outstanding issues and provide a "walk-through" of the entire system. The warranty review should include project team members and the O&M building staff. KFI will identify any remaining items and assist the building staff with any building operation problems. A Warranty Review observation report will summarize all findings, required action items and recommendations.

  Deliverable: *Warranty Review documentation*

EXHIBIT B

COMPENSATION

The City shall pay the Consultant the amount of $23,800.00 for the Work to be performed under the Agreement.

The Compensation for each phase of the Work shall be as follows:

Phase	Compensation Amount
Design Phase Activities	$6,500.00
Construction Phase Activities	$5,000.00
Acceptance Phase Activities	$9,500.00
Closeout Phase Activities	$2,800.00
Total	$23,800.00

The amount of compensation designated above for each Phase of Work shall be paid to the Consultant in the manner set forth in Provision 5 of this Agreement following the completion of all of the activities to be performed by the Consultant for such Phase of Work.

In addition to the foregoing compensation, the City shall reimburse the Consultant for the following expenses ("Reimbursable Expenses") incurred by the Consultant in connection with the Work:

Mileage at the IRS rate,
and
Printing costs at the Consultant's normal rate.

The total amount of Reimbursable Expenses shall not exceed $250.00. In the event the Consultant incurs over $250.00 in Reimbursable Expenses the Consultant shall provide the Reimbursable Expense items without additional charge to the City. Reimbursable Expenses associated with each Phase of Work shall be included on the invoice submitted by the Consultant at the completion of such Phase of Work and paid for by the City with the compensation amount due for such Phase of Work.

The Consultant shall be responsible for the payment of all sales and other taxes payable, and filing of all necessary tax returns required, as a result of the payment of the amounts set forth above.

EXHIBIT C

SPECIAL CONDITIONS

Notwithstanding anything to the contrary contained in this Agreement, the following provisions shall apply to, and supercede any conflicting provision contained in, this Agreement:

1. The parties acknowledge that the Owner intends to use Bond Proceeds from the issuance of General Obligation Bonds to finance the Project and to pay the compensation to the Consultant. The parties further acknowledge that there is pending litigation which could result in the Bond Proceeds being unavailable for the Project or the Bonds being mandatorily redeemed on July 1, 2013. Therefore, the City shall have the right to suspend this Agreement, at any time, by delivering to the Consultant written notice of such suspension. If the City suspends the Agreement, the Consultant shall discontinue performing the Work and the City shall not be required to thereafter make, or be responsible for, any further payments under this Agreement (except that the Consultant shall be paid for Work performed by the Consultant prior to the date of suspension based upon the proportion of Work which has been performed as reasonably determined by the City and the compensation to be paid for such Work as set forth in Exhibit B), unless the City resumes the Agreement as hereafter provided. The City shall not be responsible for the payment of any fees, damages or other amounts resulting from such suspension. Following the suspension of the Agreement, the Owner shall have the right to resume the Agreement, at any time, by giving the Construction Manager written notice of such resumption ("Notice to Resume"), whereupon the Construction Manager shall resume performing the Work to be performed and the Owner shall compensate the Consultant for such Work in the manner and amounts set forth in this Agreement pertaining to such Work (less any compensation paid before the resumption of the Agreement by the City for such Work).

2. The foregoing provisions shall not affect the City's right to terminate this Agreement pursuant to Provision 9 of the Agreement, which right the City may exercise at any time.

3. The City shall not be required to pay the Consultant any termination or suspension expenses, loss of anticipated profit, liquidated damages or other costs, expenses or damages resulting from the suspension or termination of this Agreement.

4. The Consultant shall not commence any Phase of Work to be performed by the Consultant under this Agreement without the prior written approval of the Roseville Fire Chief ("Notice to Proceed"). Once a Notice to Proceed is given, the Consultant shall promptly proceed to complete the Phase of Work for which such Notice to Proceed is given.

ROSEVILLE

REQUEST FOR COUNCIL ACTION

Date: 02/27/2012
Item No.: 7.i

Department Approval

City Manager Approval

Item Description:
Receipt of Memorandums related to Police Forfeiture Accounts

BACKGROUND

In August of 2011, Mayor Roe asked for clarification on statute authorized police forfeitures. Attached as Attachment A is an annual summary memorandum of information related to the previous year's activities in the accounts..

OBJECTIVE

Accept summary information of account activities.

FINANCIAL IMPACTS

There is no cost to the city.

STAFF RECOMMENDATION

Council receipt of summary memorandums on forfeiture accounts.

REQUESTED COUNCIL ACTION

Request Council receipt of summary memorandums on 2011 forfeiture account activity.

Prepared by: Rick Mathwig, Chief of Police
Attachments: A. 2011 Summary Information

MEMORANDUM

Attachment A

DATE: February 22, 2012

TO: City Manager William Malinen

FROM: Chief of Police Rick Mathwig

SUBJECT: Summary information on Police Forfeiture funds

In August of 2011 I authored a memorandum on the Police Department's forfeiture accounts. This memorandum was forwarded to the Council.

After receipt of the memorandum, Mayor Roe requested an annual document summarizing forfeiture account activities. This memorandum serves as that summary and I request it be forwarded to the Council.

The Police Department forfeiture accounts are labeled under two names: Drug Forfeiture and Alcohol Forfeiture. The Drug Forfeiture account holds funds forfeited for controlled substance offenses and other "designated offenses", as defined in Minnesota statutes. The Alcohol Forfeiture account holds only funds forfeited for DWI related offenses.

Purchases made in excess of $5,000 require Council approval.

The 2011 summary information for both accounts:

Drug Forfeiture

- Beginning balance- $108,855.24
- Ending balance- $147,433.81

Summary of purchases

- Equipment and training for East Metro SWAT- $5,053
- Upgrades to Patrol Roll Call- $3,679
- Police Reserve appreciation dinner- $746
- Records Management System upgrades- not included in grant- $6,804
- In-squad computer- $4,114
- Tow and storage costs related to a narcotics case not charged in criminal court- $3,565
- Other nominal costs related to police services

Alcohol Forfeiture

- Beginning balance- $203,662.39
- Ending balance- $251,415.05

Summary of purchases

- City attorney fees related to DWI forfeiture- not included in prosecution contract- $9,514
- Tow and storage fees of seized vehicles- $8,357
- Costs related to alcohol compliance checks- $735
- Other nominal costs related to DWI enforcement services

February 27, 2012
Item: 10.a
NYFS Annual Update
Of Activities

NYFS Northwest Youth & Family Services
Developing Healthy Lives

Report to the City of Roseville February, 2012

“The habits we form in childhood make no small difference,

but rather they make all the difference”

Aristotle

About NYFS

- Three program areas
  - Mental Health
  - Youth Development
  - Day Treatment
- Primary Population: 5-21 year olds
- 4,000 youth, families, individuals
- $4.1 million annual budget

www.nyfs.org

Preparing youth and families for healthy lives

What your support buys

- Services for residents are assured
- Benefits
  - Educational attainment
  - Effective workforce
  - Citizenship
- Leverage outside resources

2010-2011 Service Summary

Contracted Services	#	2010	#	2011
Counseling	66	$67,500	69	$84,300
Diversion	43	$16,130	42	$14,995
Youth Employment	4	$9,000	0	0
Senior Chore (seniors/youth)	37/4	$26,920	35/6	$21,520
Cost of Contracted	154	$119,550	152	$120,815
City Contract		$49,733		$49,733
Cost of Non Contracted	36	$197,735	40	$189,635

Highlights

- Youth Development Model
- RCCMHC Fiscal Agent
- Upgrade PR
- Balanced Year-end

Challenges

- Current Economy
  - Prioritize/Reorganize
  - Evolving program models
- Changing Community
  - Increasing Diversity
  - Aging households

Future

- New Normal
  - White Bear Lake Area Counseling Center
- Expand funding streams
  - Peter J. King Family Foundation

NYFS Partnerships

- Communities

Arden Hills, Falcon Heights, Little Canada, Mounds View, New Brighton, North Oaks, Roseville, Shoreview, St. Anthony

- School Districts

Centennial, Columbia Heights, Mounds View, North St. Paul/Maplewood/Oakdale, Roseville Area, St. Anthony/New Brighton, Spring Lake Park, White Bear Lake Area

- Collaborations

Minnesota Youth Intervention Program Association, North Suburban Gavel Club, Ramsey County Children's Mental Health Collaborative, Roseville Rotary, Shoreview/Arden Hills Rotary, St. Anthony-New Brighton Family Service Collaborative, Suburban Ramsey Family Collaborative, Twin Cities North Chamber of Commerce

- Faith Community

- Businesses

Date: February 27, 2012
Item: 10.b

Roseville Visitors Association
Annual Report

MINNESOTA

ROSEVILLE VISITOR GUIDE 2012

COUPONS INSIDE!

ROSEVILLE

PERFECTLY POSITIONED

table of contents

welcome to roseville

Roseville - Perfectly Positioned

Thank you for choosing the Roseville Visitor Guide for your travel planning needs in the Twin Cities. As you page through this guide, you'll soon discover that whether you desire a shopping adventure, magnificent theaters, sports excitement, thrilling attractions or a contemplative museum, you'll find it in or around Roseville.

The vibrant downtowns of Minneapolis and St. Paul are at our doorstep *(just 10 minutes away)*, which makes us the ideal place to stay when you look to experience the sites and events of the Twin Cities. Plus, our nine hotels offer one of the lowest lodging tax rates in the metro area, and you'll appreciate the free parking at all our hotels, shopping centers and restaurants.

Welcome to Roseville – Perfectly Positioned to Minneapolis and Saint Paul.

Produced by
Roseville Visitors Association
Rosedale Towers
1700 W Highway 36, Suite 405
Roseville, MN 55113
Phone: (651) 633-3002
Toll Free: (877) 980-3002
Fax: (651) 636-0475
E-mail: info@visitroseville.com
Website: visitroseville.com

Roseville Visitors Association Staff
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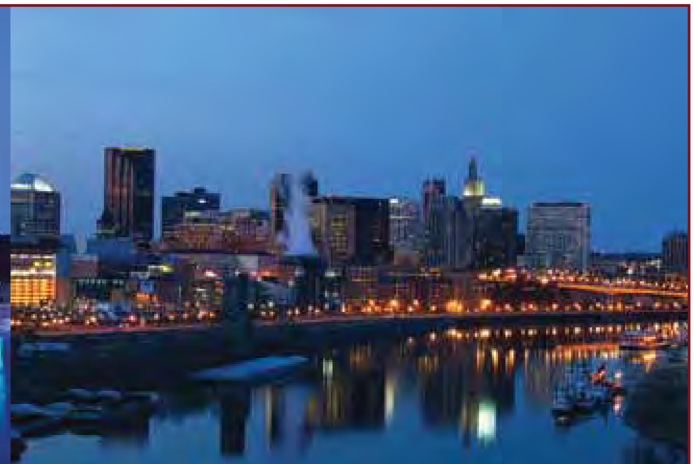
Carrie Donovan, CTIS, Director of Sales & Marketing
Shannon Hirstein, Sales Manager

Cover photos courtesy of Explore Minnesota Tourism, Mall of America, Guthrie Theater, Walker Art Center, Visit St. Paul, Nickelodeon Universe, Minnesota Twins, Science Museum of Minnesota, Chanhassen Dinner Theatres, American Swedish Institute, Como Zoo, Roseville Visitors Association.



Closer than you think

Conveniently located off I-35W and minutes from both Minneapolis and St. Paul, the Courtyard and Residence Inn offer flexible lodging solutions for all guests.

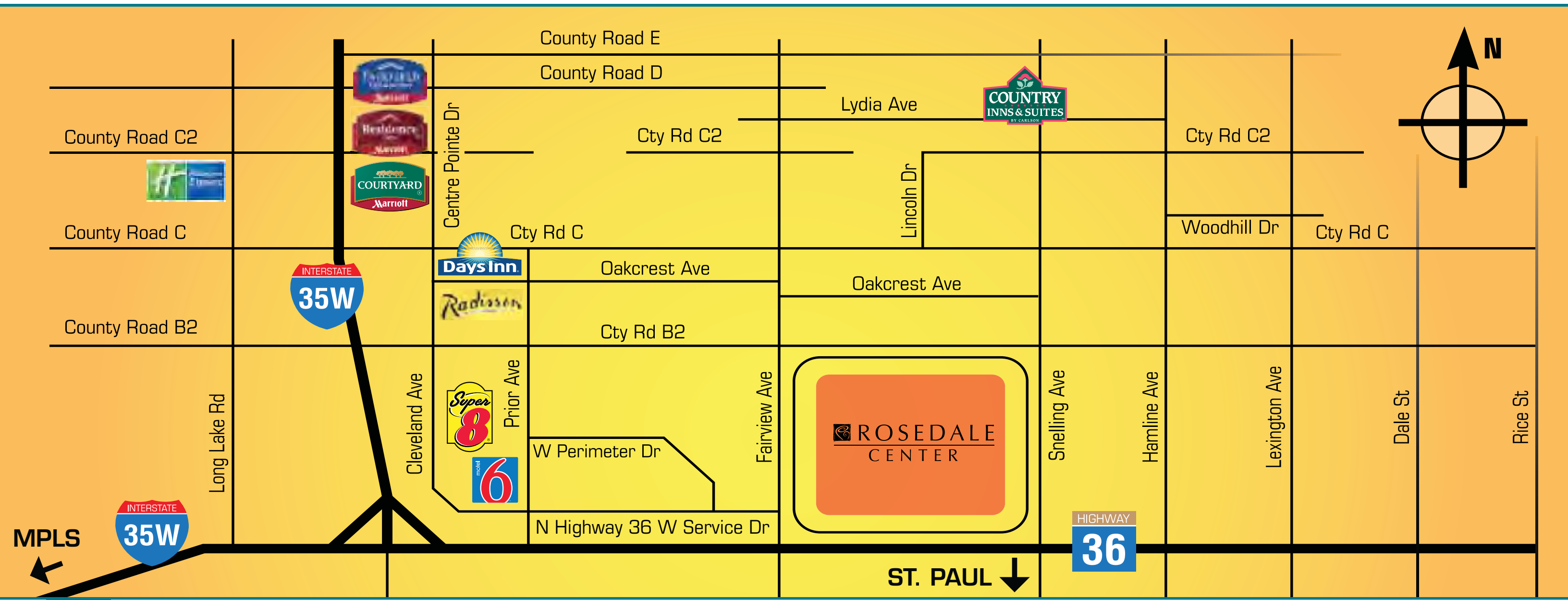
Each hotel creates a unique experience for the leisure, group or business traveler, providing excellent choices for the convenience and comfort you deserve. With outstanding service and a great location, these hotels make the perfect choice for a weekend get-a-way or an extended stay.

COURTYARD Marriott

2905 Centre Pointe Drive
Roseville, MN 55113
651-746-8000
www.Marriott.com/MSPRL

Residence Inn Marriott

2985 Centre Pointe Drive
Roseville, MN 55113
651-636-0680
www.Marriott.com/MSPRO



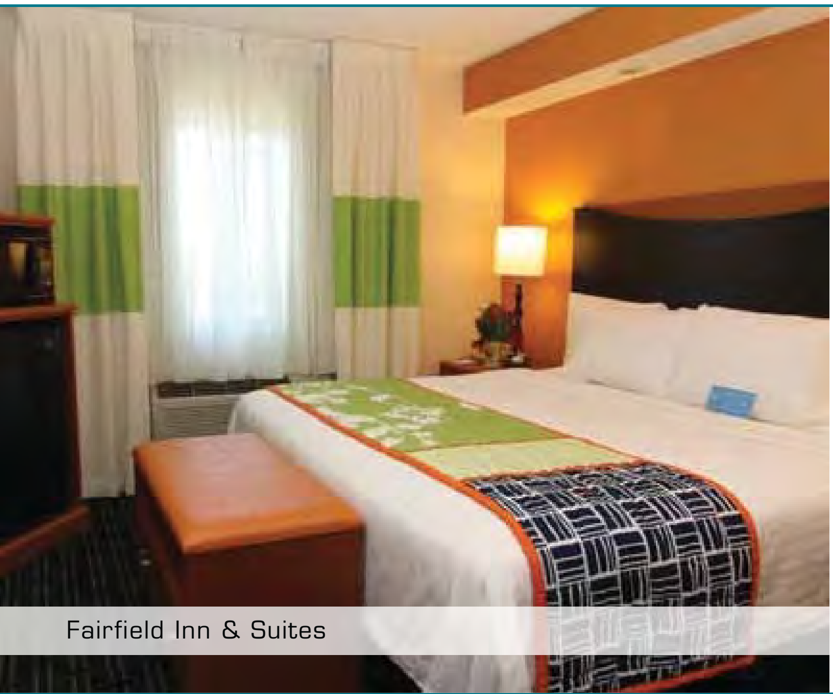
KEY

COMPLIMENTARY BREAKFAST
FREE PARKING
PETS WELCOME
SWIMMING POOL
FITNESS ROOM
RESTAURANT
SHUTTLE SERVICE
INTERNET ACCESS

HOTEL	CONTACT	# ROOMS	AMENITIES
COUNTRY INNS & SUITES BY CARLSON	2905 Snelling Avenue N Roseville, MN 55113 (651) 628-3500 (800) 456-4000 countryinns.com/rosevillemn	81	
COURTYARD Marriott	2905 Centre Pointe Drive Roseville, MN 55113 (651) 746-8000 (800) 321-2211 marriott.com/msprl	120	
Days Inn	2550 Cleveland Avenue N Roseville, MN 55113 (651) 636-6730 (800) 329-7466 daysinn.com	113	
FAIRFIELD INN & SUITES Marriott	3045 Centre Pointe Drive Roseville, MN 55113 (651) 636-7869 (800) 228-2800 marriott.com/msprv	79	

HOTEL	CONTACT	# ROOMS	AMENITIES
Holiday Inn Express	2715 Long Lake Road Roseville, MN 55113 (651) 636-5800 (800) 451-7258 hiexpress.com	119	
motel 6	2300 Cleveland Avenue N Roseville, MN 55113 (651) 639-3988 (800) 466-8356 motel6.com	113	
Radisson	2540 Cleveland Avenue N Roseville, MN 55113 (651) 636-4567 (800) 333-3333 radisson.com/rosevillemn	255	
Residence Inn Marriott	2985 Centre Pointe Drive Roseville, MN 55113 (651) 636-0680 (800) 331-3131 marriott.com/mspro	108	
Super 8	2401 Prior Avenue N Roseville, MN 55113 (651) 636-8888 (877) 888-8769 super8.com	179	

Photo courtesy of Courtyard by Marriott & Fairfield Inn & Suites.



Fairfield Inn & Suites

Courtyard by Marriott

accommodations

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- AWARD WINNING AXEL'S CHARHOUSE
- COMPLIMENTARY SHUTTLE SERVICE
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Radisson Hotel Roseville
2540 N. Cleveland Ave.
Roseville, MN 55113
651-636-4567
1-800-333-3333
www.radisson.com/rosevillemn

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- Complimentary Breakfast
- Indoor Pool & Whirlpool
- Meeting Facility
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- Corporate Shuttle

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(651) 628-3500 • (800) 456-4000
www.countryinns.com/rosevillemn

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113 Comfortable Rooms
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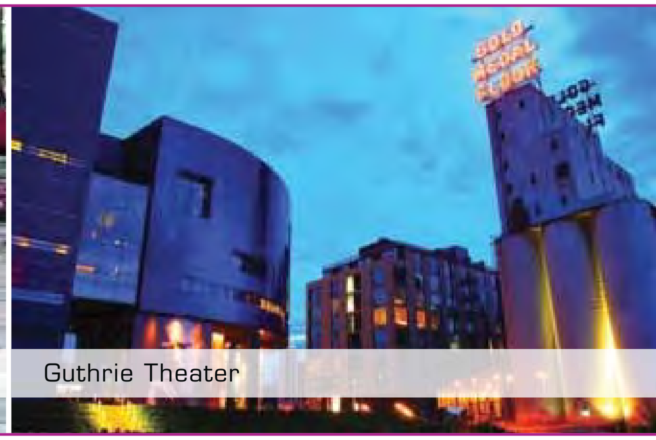
Just miles from Minneapolis and St. Paul
2550 Cleveland Ave N., Roseville, MN 55113

Direct (651) 636-6730 • www.daysinn.com


Marjorie McNeely Conservatory


Guthrie Theater

general

AFTON ALPS RECREATION AREA
45 minutes from Roseville
6600 Peller Avenue S
Hastings, MN 55033
(651) 436-5245
(800) 328-1328
aftonalps.com

ALEXANDER RAMSEY HOUSE
15 minutes from Roseville
265 S Exchange Street
Saint Paul, MN 55102
(651) 296-8760
mnhs.org

AMERICAN SWEDISH INSTITUTE
10 minutes from Roseville
2600 Park Avenue S
Minneapolis, MN 55407
(612) 871-4907
americanswedishinst.org

THE BAKKEN
15 minutes from Roseville
3537 Zenith Avenue S
Minneapolis, MN 55416
(612) 926-3878
thebakken.org

BASILICA OF SAINT MARY
10 minutes from Roseville
88 N 17th Street
Minneapolis, MN 55403
(612) 333-1381
mary.org

BELL MUSEUM OF NATURAL HISTORY
10 minutes from Roseville
10 Church Street SE
Minneapolis, MN 55455
(612) 624-7083
bellmuseum.org

CANTERBURY PARK
40 minutes from Roseville
1100 Canterbury Road
Shakopee, MN 55379
(952) 445-7223
(800) 340-6361
canterburypark.com

CATHEDRAL OF SAINT PAUL
15 minutes from Roseville
239 Selby Avenue
Saint Paul, MN 55102
(651) 228-1766
cathedralsaintpaul.org

COMO PARK ZOO AND MARJORIE MCNEELY CONSERVATORY
5 minutes from Roseville
1225 Estabrook Drive
Saint Paul, MN 55103
(651) 487-8200
comozooconservatory.org

COMPLETE HELICOPTERS
20 minutes from Roseville
8891 Airport Road, Suite B1
Blaine, MN 55449
(763) 780-2898
completehelicopters.com

FREDERICK R. WEISMAN ART MUSEUM
10 minutes from Roseville
333 E River Road
Minneapolis, MN 55455
(612) 625-9494
weisman.umn.edu

GIBBS MUSEUM OF PIONEER AND DAKOTAH LIFE
5 minutes from Roseville
2097 W Larpenteur Avenue
Saint Paul, MN 55113
(651) 646-8629
rchs.com

THE GOLDSTEIN MUSEUM OF DESIGN
5 minutes from Roseville
241 McNeal Hall
1985 Buford Avenue
Saint Paul, MN 55108
(612) 624-7434
http://goldstein.design.umn.edu

GRAND CASINO HINCKLEY
65 minutes from Roseville
777 Lady Luck Drive
Hinckley, MN 55037
(800) 472-6321
grandcasinomn.com

HARRIET ALEXANDER NATURE CENTER
2520 N Dale Street
Roseville, MN 55113
(651) 765-4262
cityofroseville.com/parks

HISTORIC FORT SNELLING
20 minutes from Roseville
200 Tower Avenue
Saint Paul, MN 55111
(612) 726-1171
historicfortsnelling.org

JAMES J. HILL HOUSE
15 minutes from Roseville
240 Summit Avenue
Saint Paul, MN 55102
(651) 297-2555
mnhs.org

THE LANDING
35 Minutes from Roseville
2187 Highway 101 E
Shakopee, MN 55379
(763) 694-7784
threeriversparkdistrict.org

Photos courtesy of Marjorie McNeely Conservatory, Guthrie Theater.

attractions

LANDMARK CENTER
15 minutes from Roseville
75 W Fifth Street
Saint Paul, MN 55102
(651) 292-3225
landmarkcenter.org

METRO CONNECTIONS (MINNEAPOLIS/SAINT PAUL CITY TOURS)
20 minutes from Roseville
Depart Mall of America
North side arrival/departure facility
(612) 929-8687
(800) 747-8687
awardwinningcitytours.com

MILL CITY MUSEUM
15 minutes from Roseville
704 S Second Street
Minneapolis, MN 55401
(612) 341-7555
millcitymuseum.org

MINNEAPOLIS INSTITUTE OF ARTS
15 minutes from Roseville
2400 Third Avenue S
Minneapolis, MN 55404
(612) 870-3000
(888) 642-2787
artsmia.org

MINNEAPOLIS QUEEN
10 minutes from Roseville
700 Sibley Street NE
Minneapolis, MN 55413
(952) 474-8058
(888) 559-8058
twincitiescruises.com

MINNEAPOLIS SCULPTURE GARDEN
10 minutes from Roseville
726 Vineland Place
Minneapolis, MN 55403
(612) 370-4929
http://garden.walkerart.org/index.wac

MINNESOTA CHILDREN'S MUSEUM
15 minutes from Roseville
10 W Seventh Street
Saint Paul, MN 55102
(651) 225-6000
mcm.org

MINNESOTA HISTORY CENTER
15 minutes from Roseville
345 Kellogg Blvd W
Saint Paul, MN 55102
(651) 259-3000
minnesotahistorycenter.org

MINNESOTA LANDSCAPE ARBORETUM
45 minutes from Roseville
3675 Arboretum Drive
Chaska, MN 55318
(952) 443-1400
arboretum.umn.edu

MINNESOTA STATE CAPITOL
15 minutes from Roseville
75 Rev. Dr. Martin Luther King Jr. Blvd
Saint Paul, MN 55155
(651) 296-2881
mnhs.org

MINNESOTA TRANSPORTATION MUSEUM
10 minutes from Roseville
193 Pennsylvania Avenue E
Saint Paul, MN 55130
(651) 228-0263
mtmuseum.org

MINNESOTA ZOO
30 minutes from Roseville
13000 Zoo Blvd
Apple Valley, MN 55124
(952) 431-9200
(800) 366-7811
mnzoo.org

MYSTIC LAKE CASINO
40 minutes from Roseville
2400 Mystic Lake Blvd
Prior Lake, MN 55372
(952) 445-9000
(800) 262-7799
mysticlake.com

NICKELODEON UNIVERSE
20 minutes from Roseville
5000 Center Court
Bloomington, MN 55425
(952) 883-8600
(888) 276-6679
nickelodeonuniverse.com

NORTHERN VINEYARDS
25 minutes from Roseville
223 Main Street N
Stillwater, MN 55082
(651) 430-1032
northernvineyards.com

PADELFORD PACKET BOAT CO., INC.
15 minutes from Roseville
Harriet Island
Saint Paul, MN 55107
(651) 227-1100
(800) 543-3908
riverrides.com

PARADISE CHARTER CRUISES
10 minutes from Roseville
700 Sibley Street NE
Minneapolis, MN 55413
(952) 474-8058
(888) 559-8058
twincitiescruises.com

PINE TREE APPLE ORCHARD
20 minutes from Roseville
450 Apple Orchard Road
White Bear Lake, MN 55110
(651) 429-7202
pinetreeappleorchard.com

Ramsey County Library in Roseville

After an $18 million expansion and renovation, the state's busiest library leads by example with environmental and economical design elements that will reduce energy consumption by 15 percent and water consumption by 30 percent.


American Swedish Institute

PROKART INDOORS
30 minutes from Roseville (both locations)
12500 Chowen Avenue S
Burnsville, MN 55337
(952) 808-7223

11700 Troy Lane N
Maple Grove, MN 55369
(763) 428-1333
prokartindoor.com

THE RAPTOR CENTER
5 minutes from Roseville
University of Minnesota
Gabbert Raptor Building
1920 Fitch Avenue
Saint Paul, MN 55108
(612) 624-4745
theraptorcenter.org

ROSEVILLE HISTORICAL SOCIETY
2660 Civic Center Drive
Roseville, MN 55113
(651) 792-7440
http://mnrhs.tripod.com

RAMSEY COUNTY PUBLIC LIBRARY IN ROSEVILLE
2180 Hamline Avenue N
Roseville, MN 55113
(651) 628-6803
rclreads.org

RUNNING ACES HARNESS PARK
30 Minutes from Roseville
15201 Zurich Street NE
Columbus, MN 55025
(651) 925-4600
(877) 786-2237
runningacesharness.com

SCIENCE MUSEUM OF MINNESOTA
15 minutes from Roseville
120 W Kellogg Blvd
Saint Paul, MN 55102
(651) 221-9444
(800) 221-9444
smm.org

SEA LIFE MINNESOTA AQUARIUM
20 minutes from Roseville
Mall of America
120 E Broadway
Bloomington, MN 55425
(952) 883-0202
visitsealife.com/minnesota

ST. CROIX VINEYARDS
25 minutes from Roseville
6428 Manning Avenue
Stillwater, MN 55082
(651) 430-3310
scvwines.com

SUMMIT BREWING COMPANY TOURS
15 minutes from Roseville
910 Montreal Circle
Saint Paul, MN 55102
(651) 265-7800
summitbrewing.com

TREASURE ISLAND RESORT & CASINO
60 minutes from Roseville
5734 Sturgeon Lake Road
Welch, MN 55089
(651) 388-6300
(800) 222-7077
treasureislandcasino.com

TWIN CITIES MODEL RAILROAD MUSEUM
5 minutes from Roseville
1021 Bandana Blvd E, Suite 222
Saint Paul, MN 55108
(651) 647-9628
tcmrm.org

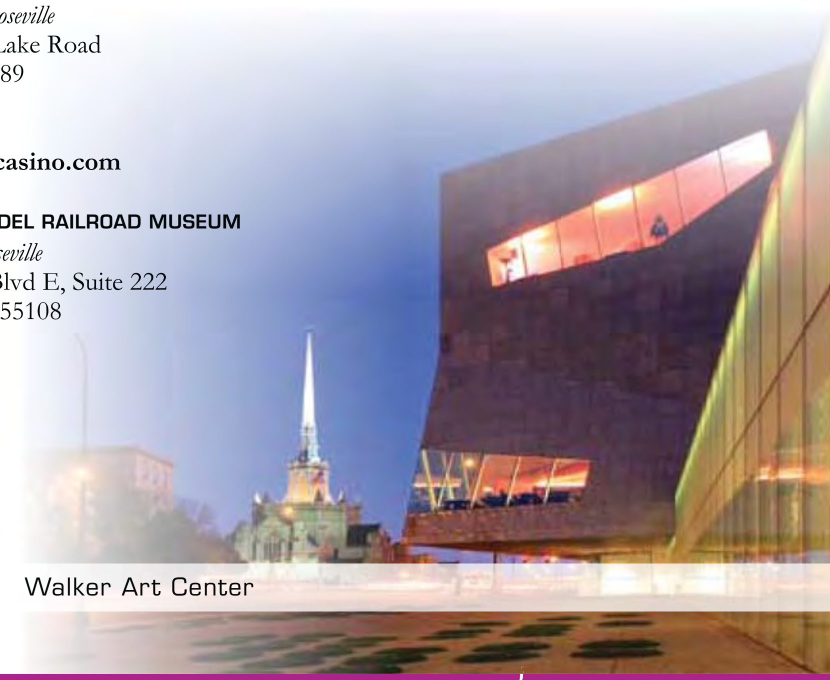
TWIN CITY TROLLEYS
5 minutes from Roseville
117 27th Avenue SE
Minneapolis, MN 55414
(612) 876-4489
twincitytrolleys.com

VALLEYFAIR!
35 minutes from Roseville
One Valleyfair Drive
Shakopee, MN 55379
(952) 445-6500
valleyfair.com

WABASHA STREET CAVES & GANGSTER TOUR
15 minutes from Roseville
215 Wabasha Street S
Saint Paul, MN 55107
(651) 292-1220
wabashastreetcaves.com

WALKER ART CENTER
15 minutes from Roseville
1750 Hennepin Avenue
Minneapolis, MN 55403
(612) 375-7600
walkerart.org

WILD MOUNTAIN TAYLORS FALLS RECREATION AREA
60 minutes from Roseville
37200 Wild Mountain Road
Taylors Falls, MN 55084
(651) 465-6315
(800) 447-4958
wildmountain.com


Walker Art Center

Photos courtesy of American Swedish Institute, Ramsey County Public Library in Roseville, Explore Minnesota Tourism.


Padelford Packet Boat Co., Inc.

movie theaters

AMC THEATRES
850 Rosedale Center
Roseville, MN 55113
(651) 604-9347
amctheatres.com

theaters, comedy & concert halls

ACME COMEDY CLUB
15 minutes from Roseville
708 N First Street
Minneapolis, MN 55401
(612) 338-6393
acmecomedycompany.com

ACTORS THEATER OF MINNESOTA
15 minutes from Roseville
350 St. Peter Street, Suite 200
Saint Paul, MN 55102
(651) 290-2290
actorsmn.org

BENSON GREAT HALL
5 minutes from Roseville
Bethel University
3900 Bethel Drive
Saint Paul, MN 55112
(651) 638-6333
bethel.edu/benson-great-hall

BRAVE NEW WORKSHOP
15 minutes from Roseville
2605 Hennepin Avenue S
Minneapolis, MN 55408
(612) 332-6620
bravenewworkshop.com

CHANHASSEN DINNER THEATRES
40 minutes from Roseville
501 W 78th Street
P.O. Box 100
Chanhassen, MN 55317
(952) 934-1525
(800) 362-3515
chanhassentheatres.com

CHILDREN'S THEATRE COMPANY
15 minutes from Roseville
2400 Third Avenue S
Minneapolis, MN 55404
(612) 874-0400
childrenstheatre.org

COMEDY SPORTZ
15 minutes from Roseville
3001 Hennepin Avenue S
Minneapolis, MN 55408
(612) 870-1230
comedysportztc.com

FITZGERALD THEATER
15 minutes from Roseville
10 E Exchange Street
Saint Paul, MN 55101
(651) 290-1200
fitzgeraldtheater.com

GUTHRIE THEATER
10 minutes from Roseville
818 S Second Street
Minneapolis, MN 55415
(612) 377-2224
guthrietheater.org

THE HENNEPIN STAGES
15 minutes from Roseville
824 Hennepin Avenue
Minneapolis, MN 55403
(612) 339-7007
(800) 982-2787
hennepintheatretrust.org

HISTORY THEATRE
10 minutes from Roseville
30 E 10th Street
Saint Paul, MN 55101
(651) 292-4323
historytheatre.com

JUNGLE THEATER
15 minutes from Roseville
2951 Lyndale Avenue S
Minneapolis, MN 55408
(612) 822-7063
jungletheater.com

LAKESHORE PLAYERS THEATRE
20 minutes from Roseville
4820 Stewart Avenue
White Bear Lake, MN 55110
(651) 429-5674
lakeshoreplayers.com

MINNESOTA CENTENNIAL SHOWBOAT
15 minutes from Roseville
Harriet Island
Saint Paul, MN 55107
(651) 227-1100
riverrides.com

MINNESOTA OPERA
15 minutes from Roseville
620 N First Street
Minneapolis, MN 55401
(612) 333-6669
mnopera.org

NEW CENTURY THEATRE
15 minutes from Roseville
615 Hennepin Avenue
Minneapolis, MN 55403
(612) 339-7007
(800) 982-2787
hennepintheatretrust.org

NORTHROP AUDITORIUM
10 minutes from Roseville
84 Church Street SE
Minneapolis, MN 55455
(612) 624-2345
northrop.umn.edu

OLD LOG THEATER
40 minutes from Roseville
5185 Meadville Street
Greenwood, MN 55331
(952) 474-5951
oldlog.com

ORCHESTRA HALL
15 minutes from Roseville
1111 Nicollet Mall
Minneapolis, MN 55403
(612) 371-5656
(800) 292-4141
minnesotaorchestra.org

ORDWAY CENTER FOR THE PERFORMING ARTS
10 minutes from Roseville
345 Washington Street
Saint Paul, MN 55102
(651) 224-4222
ordway.org

ORPHEUM THEATRE
15 minutes from Roseville
910 Hennepin Avenue
Minneapolis, MN 55403
(612) 339-7007
(800) 982-2787
hennepintheatretrust.org

PANTAGES THEATRE
15 minutes from Roseville
710 Hennepin Avenue
Minneapolis, MN 55403
(612) 339-7007
(800) 982-2787
hennepintheatretrust.org

PARK SQUARE THEATRE
10 minutes from Roseville
20 W 7th Place
Saint Paul, MN 55102
(651) 291-7005
parksquaretheatre.org

PILLSBURY HOUSE THEATRE
20 minutes from Roseville
3501 Chicago Avenue S
Minneapolis, MN 55407
(612) 825-0459
pillsburyhousetheatre.org

PLYMOUTH PLAYHOUSE
20 minutes from Roseville
2705 Annapolis Lane N
Plymouth, MN 55441
(763) 553-1600
plymouthplayhouse.com

ROSETOWN PLAYHOUSE
2660 Civic Center Road
Roseville, MN 55113
(651) 792-7414 ext. 2
rosetownplayhouse.org

STATE THEATRE
15 minutes from Roseville
805 Hennepin Avenue
Minneapolis, MN 55402
(612) 339-7007
(800) 982-2787
hennepintheatretrust.org

STEPPING STONE THEATRE
15 minutes from Roseville
55 Victoria Avenue N
Saint Paul, MN 55104
(651) 225-9265
steppingstonetheatre.org

STEVIE RAY'S COMEDY CABARET
40 minutes from Roseville
Located at Chanhassen Dinner Theater
501 W 78th Street
Chanhassen, MN 55317
(952) 934-1525
stevierays.org

THEATRE IN THE ROUND PLAYERS
10 minutes from Roseville
245 Cedar Avenue
Minneapolis, MN 55454
(612) 333-3010
theatreintheround.org

THEATRE UNBOUND
20 minutes from Roseville
P.O. Box 6134
Minneapolis, MN 55406
(612) 721-1186
theatreunbound.com

colleges & universities

BETHEL UNIVERSITY
5 minutes from Roseville
3900 Bethel Drive
Saint Paul, MN 55112
(651) 638-6400
bethel.edu

CONCORDIA UNIVERSITY
10 minutes from Roseville
275 Syndicate Street N
Saint Paul, MN 55104
(651) 641-8230
csp.edu

HAMLINE UNIVERSITY
5 minutes from Roseville
1536 Hewitt Avenue
Saint Paul, MN 55104
(651) 523-2800
hamline.edu

LUTHER SEMINARY
5 minutes from Roseville
2481 Como Avenue
Saint Paul, MN 55108
(651) 641-3456
luthersem.edu

MACALESTER COLLEGE
10 minutes from Roseville
1600 Grand Avenue
Saint Paul, MN 55105
(651) 696-6000
macalester.edu

MCNALLY SMITH COLLEGE OF MUSIC
15 minutes from Roseville
19 Exchange Street E
Saint Paul, MN 55101
(651) 291-0177
mcnallysmith.edu

NATIONAL AMERICAN UNIVERSITY
Campus located within Roseville
1550 West Highway 36
Roseville, MN 55113
(651) 855-6300
national.edu

NORTHWESTERN COLLEGE
Campus located within Roseville
3003 Snelling Avenue N
Saint Paul, MN 55113
(651) 631-5100
nwc.edu

ST. CATHERINE UNIVERSITY
10 minutes from Roseville
2004 Randolph Avenue
Saint Paul, MN 55105
(651) 690-6000
stkate.edu

UNIVERSITY OF MINNESOTA
Saint Paul Campus
5 minutes from Roseville

Minneapolis Campus
10 minutes from Roseville
(612) 625-5000
umn.edu

UNIVERSITY OF ST. THOMAS
15 minutes from Roseville
2115 Summit Avenue
Saint Paul, MN 55105
(651) 962-5000
stthomas.edu

WILLIAM MITCHELL COLLEGE OF LAW
15 minutes from Roseville
875 Summit Avenue
Saint Paul, MN 55105
(651) 227-9171
wmitchell.edu

ATTRACTIONS

Photo courtesy of Visit St. Paul.

MILEAGE TO ROSEVILLE

Albert Lea	104 mi	Eau Claire	90 mi	Milwaukee	335 mi
Austin	117 mi	Fargo / Moorhead	240 mi	Peoria	430 mi
Bismarck	431 mi	Grand Forks	320 mi	Quad Cities	378 mi
Brainerd	131 mi	Green Bay	277 mi	Rochester	85 mi
Cedar Rapids	253 mi	Hibbing	203 mi	Sioux Falls	278 mi
Chicago	408 mi	La Crosse	158 mi	St. Cloud	70 mi
Des Moines	250 mi	Madison	270 mi	Thunder Bay, Canada	341 mi
Dubuque	254 mi	Mankato	88 mi	Wausau	184 mi
Duluth	150 mi	Mason City	146 mi	Winnipeg, Canada	460 mi

roseville contacts

ROSEVILLE VISITORS ASSOCIATION
Rosedale Towers
1700 W Highway 36, Suite 405
Roseville, MN 55113
(651) 633-3002
(877) 980-3002
visitroseville.com

CITY OF ROSEVILLE
2660 Civic Center Drive
Roseville, MN 55113
(651) 792-7000
cityofroseville.com

ROSEVILLE EMERGENCIES
911

ROSEVILLE POLICE, NON-EMERGENCY
2660 Civic Center Drive
Roseville, MN 55113
(651) 767-0640 (24 Hour)
cityofroseville.com

transportation

AIRPORT TAXI
(651) 222-0000
airport-towntaxi.com

AMTRAK
730 Transfer Road
Saint Paul, MN 55114
(651) 644-6012
amtrak.com

ENTERPRISE RENT-A-CAR
3114 Old Highway 8
Roseville, MN 55113
(651) 631-3500
enterprise.com

MEGABUS
(877) 462-6342
megabus.com

GREYHOUND
(800) 231-2222
greyhound.com

METRO TRANSIT
(612) 373-3333
metrotransit.org

MINNEAPOLIS / SAINT PAUL INTERNATIONAL AIRPORT
Terminal 1 - Lindbergh
Terminal 2 - Humphrey
(612) 726-5555
mspairport.com

SUBURBAN TAXI
(651) 222-2222
suburbantaxi.com

SUPER SHUTTLE
(800) 258-3826
supershuttle.com

travel resources

ROSEVILLE VISITORS ASSOCIATION
Rosedale Towers
1700 W Highway 36, Suite 405
Roseville, MN 55113
(651) 633-3002
(877) 980-3002
visitroseville.com

AAA TRAVEL
2483 Fairview Avenue
Roseville, MN 55113
(651) 631-3388
aaa.com

LOWRY GROVE COMMUNITY CAMPGROUND
2501 Lowry Avenue NE
St. Anthony, MN 55418
(612) 282-3664
pljrealty.com/lowry.htm

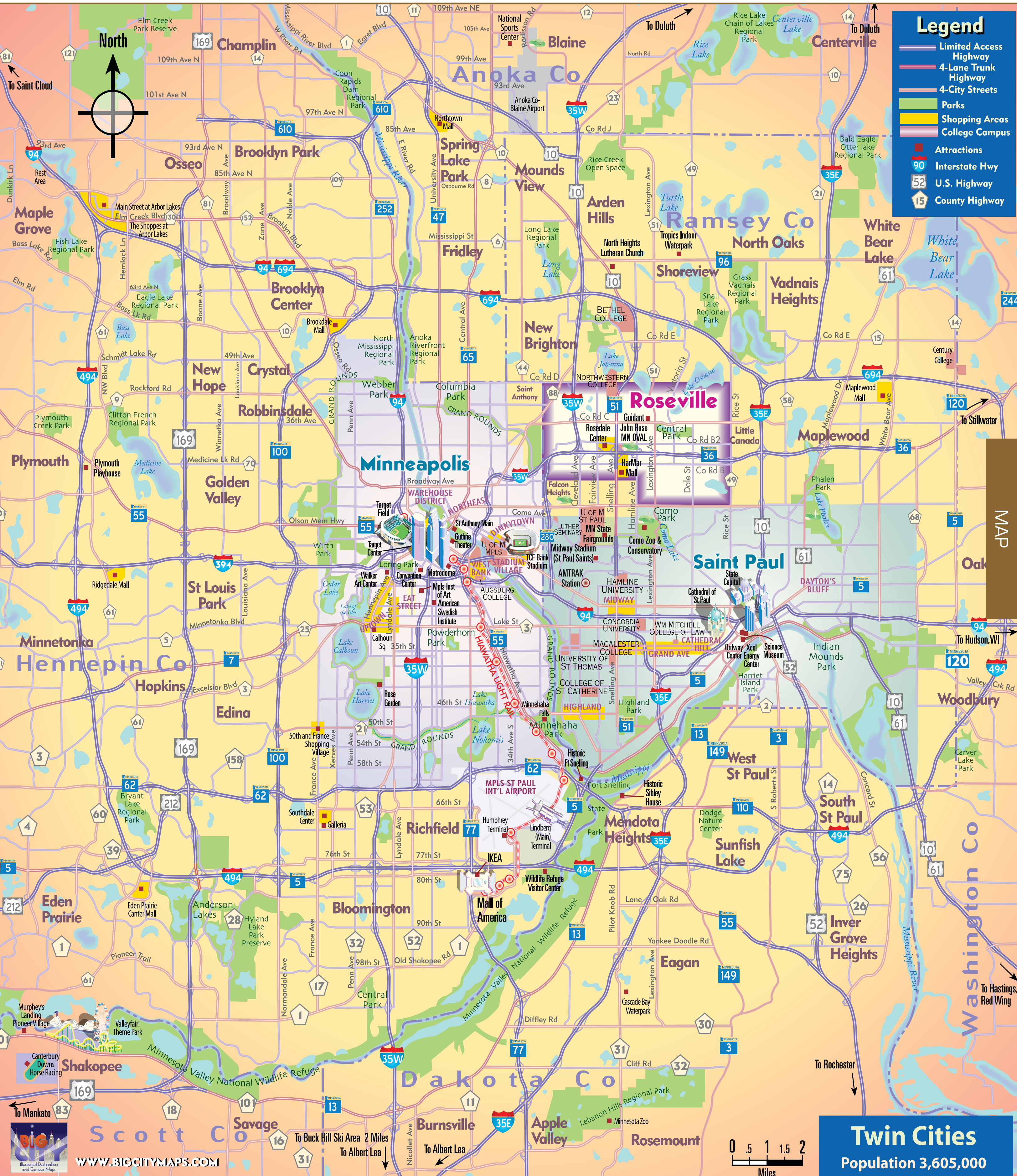
EXPLORE MINNESOTA TOURISM
121 Seventh Place E, Suite 100
Saint Paul, MN 55101
(651) 296-5029
(888) 868-7476
exploreminnesota.com

BIKE TRAILS IN MINNESOTA
exploreminnesota.com/biking

MINNESOTA DEPARTMENT OF TRANSPORTATION
Road Conditions
511
511mn.org

MINNESOTA WEATHER REPORT
(651) 296-3000
(800) 657-3774
dnr.state.mn.us/current_conditions

Photo courtesy of Roseville Visitors Association.


Legend
Limited Access Highway
4-Lane Trunk Highway
4-City Streets
Parks
Shopping Areas
College Campus
Attractions
Interstate Hwy
U.S. Highway
County Highway
North
Twin Cities
Population 3,605,000
Miles
Minneapolis
Saint Paul
Roseville
Anoka Co
Ramsey Co
Hennepin Co
Dakota Co
Scott Co
Washington Co
Champlin
Blaine
Centerville
Osseo
Brooklyn Park
Spring Lake Park
Mounds View
Arden Hills
Maple Grove
Fridley
North Oaks
White Bear Lake
Shoreview
Vadnais Heights
Brooklyn Center
New Brighton
New Hope
Crystal
Robbinsdale
Plymouth
Golden Valley
Maplewood
Little Canada
St Louis Park
Minnetonka
Hopkins
Edina
Oakdale
Woodbury
Richfield
Mendota Heights
West St Paul
South St Paul
Sunfish Lake
Inver Grove Heights
Eden Prairie
Bloomington
Eagan
Shakopee
Savage
Burnsville
Apple Valley
Rosemount
Mall of America
MPLS-ST PAUL INT'L AIRPORT
To Saint Cloud
To Duluth
To Stillwater
To Hudson,WI
To Hastings, Red Wing
To Rochester
To Mankato
To Albert Lea
WWW.BIGCITYMAPS.COM

Roseville map

10% Off Regular Rates

I love this Country.™

COUNTRY INN & SUITES
2905 Snelling Avenue N
Roseville, MN 55113
(651) 628-3500
countryinns.com/rosevillemn

Not valid August 22–September 3, 2012. Not valid with other offers or on group rates. Based on availability and coupon must be presented upon check-in. Expires 12/30/12

Rates Starting at $69* Weekends, $134* Weekdays

COURTYARD BY MARRIOTT
2905 Centre Pointe Drive
Roseville, MN 55113
(651) 746-8000
marriott.com/msprl

*Not valid during special events, other offers or on group rates. *Availability is limited. Expires 12/31/12

10% Off the Rack Rate

DAYS INN
2550 Cleveland Avenue N
Roseville, MN 55113
(651) 636-6730
daysinn.com/hotel/08221

Rate based on availability only. Not valid June 21-23 or August 22-September 3, 2012. Expires 12/31/12

15% Off the Rack Rate

FAIRFIELD INN & SUITES
3045 Centre Pointe Drive
Roseville, MN 55113
(651) 636-7869
marriott.com/msprv

Not valid June 21-23 or August 23-September 3, 2012. Expires 12/31/12

15% Off the "Best Flexible Rate"

HOLIDAY INN EXPRESS
2715 Long Lake Road
Roseville, MN 55113
(651) 636-5800
hiexpress.com

Not valid June 21–23. Expires 12/31/12

$79.00 Rate

RADISSON HOTEL ROSEVILLE
2540 Cleveland Avenue N
Roseville, MN 55113
(651) 636-4567
radisson.com/rosevillemn

Not valid during special event. Based on availability. Not valid with other offers or on group rates. Expires 12/31/12

Rates Starting at $79* Weekends, $139* Weekdays

RESIDENCE INN BY MARRIOTT
2985 Centre Pointe Drive
Roseville, MN 55113
(651) 636-0680
marriott.com/mspro

*Not valid during special events, other offers or on group rates. *Availability is limited. Expires 12/31/12

$49.90-One Bed $59.90-Two Beds

Add $10 on Fridays & Saturdays

SUPER 8
2401 Prior Avenue N
Roseville, MN 55113
(651) 636-8888
super8.com

Not valid during State Fair weekends. Expires 12/31/12

COUPONS ACCOMMODATIONS

Discounts based on availability. All coupons valid through December 31, 2012 unless otherwise noted.

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www.visitroseville.com

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$2 Off Up to 4 Adult Admissions

Any regularly scheduled show on Thursdays at 8 pm or Saturdays at 10:30 pm

COMEDYSPORTZ
3001 Hennepin Avenue S
Minneapolis, MN 55408
(612) 870-1230
comedysportztc.com

Cannot be used with any other discount or coupon.
Expires 12/30/12

$3 Off Any Ride Package Valued at $17 or higher

Including Unlimited Ride Wristband

COMO TOWN
1301 Midway Parkway
Saint Paul, MN 55103
(651) 487-2121
comotown.com

Not valid with any other offer. Open seasonally May - September.
Expires 12/31/12

Buy One Admission, Get One Free

GIBBS MUSEUM OF PIONEER AND DAKOTAH LIFE
2097 W Larpenteur Avenue
Saint Paul, MN 55113
(651) 646-8629
rchs.com

Not valid for group tours. Expires 12/31/12

$2 Off a Great Clips IMAX Theatre Admission Ticket

GREAT CLIPS IMAX THEATRE
12000 Zoo Blvd
Apple Valley, MN 55124
(952) 431-4629
imax.com/minnesota

Voucher # 10 (Not valid for Special Engagements).
Expires 12/31/12

$5 Off Each Adult or Senior Ticket

HISTORY THEATRE
30 E 10th Street
Saint Paul, MN 55101
(651) 292-4323
historytheatre.com

Coupon good for up to 6 tickets. Good in Tier 2 or Tier 3 seating.
Not valid with any other offers, discounts or previously purchased tickets. Expires 12/31/12

Buy 1, Get 1 FREE

LAKESHORE PLAYERS THEATRE
4820 Stewart Avenue
White Bear Lake, MN 55110
(651) 429-5674
lakeshoreplayers.com

Valid on Sunday matinee performance. Expires 12/31/12

50% Off 2012 Mall of America Super Savings Coupon Book

MALL OF AMERICA
60 E Broadway
Bloomington, MN 55425
(952) 883-8843
mallofamerica.com

Coupon Code 222
Expires 12/31/12

Present coupon at any MOA Guest Service desk or MOA Gift Store

$2 Off Each Twin Cities Highlights Tour Ticket

METROCONNECTIONS
Departing Mall of America
North side arrival/departure facility
(612) 929-8687
awardwinningcitytours.com

Travel aboard a deluxe motorcoach with live, narrated commentary. Reservations required. Award-Winning City Tours is operated by metroConnections, Inc. Expires 12/31/12

Discounts based on availability. All coupons valid through December 31, 2012 unless otherwise noted.

COUPONS
ATTRACTIONS

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$3 Off Any Public Cruise

including our sightseeing, lock & dinner cruises

MINNEAPOLIS QUEEN
PO Box 563
Excelsior, MN 55331
(952) 474-8058
twincitiescruises.com

Expires 12/31/12

One Free Admission with One Paid Admission at the Jackson Street Roundhouse

MINNESOTA TRANSPORTATION MUSEUM, INC
193 Pennsylvania Avenue E
Saint Paul, MN 55130
(651) 228-0263
trainride.org

Not valid on special events including Santa & Holiday events.
Expires 12/31/12

Save $2.00 Off Adult & $1.00 Off Child and Senior Admission for You and Your Family at the Minnesota Zoo.

MINNESOTA ZOO
13000 Zoo Boulevard
Apple Valley, MN 55124
(952) 431-9500
mnzoo.org

Valid only for daytime admission. Not valid with any other discounts or promotions. Additional restrictions may apply.
Code: RVA12. Expires 12/31/12

20% Off Adult Sightseeing Cruise Ticket Only

PADELFORD PACKET BOAT CO. INC
Harriet Island
Saint Paul, MN 55107
(651) 227-1100
riverrides.com

Offer Valid Tuesday through Friday in June, July & August.
Expires 12/31/12

$3 Off Any Public Sunday Brunch Cruise or 10% Off Any Private Charter

PARADISE CHARTER CRUISES
PO Box 563
Excelsior, MN 55331
(952) 474-8058
twincitiescruises.com

10% discount applies to charter rates only. Charter ideal for corporate or personal events. Expires 12/31/12

$4.00 Off Full Ticket Price

PLYMOUTH PLAYHOUSE
2507 Annapolis Lane N
Plymouth, MN 55441
(763) 553-1600
plymouthplayhouse.com

Limit six tickets per order. Expires 12/31/12

Buy 1 Race, Get 2nd at 1/2 Off

(Leagues, corporate parties, bachelor parties, fundraising)

PROKART
INDOOR-OUTDOOR RACING
11700 Troy Lane N
Maple Grove, MN 55369
(763) 428-1333
prokartindoor.com

Expires 12/31/12

$2 Off Regular Price Green Fees

ROSEVILLE CEDARHOLM GOLF COURSE
2323 Hamline Avenue N
Roseville, MN 55113
(651) 633-TEES (8337)
cityofroseville.com/golf

Valid anytime. One coupon for up to 4 people. Expires 12/1/12

Discounts based on availability. All coupons valid through December 31, 2012 unless otherwise noted.

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$1 Off Public Ice Skating
Includes OVAL and Indoor Admission

ROSEVILLE SKATING CENTER
2661 Civic Center Drive
Roseville, MN 55113
(651) 792-7007
cityofroseville.com

One coupon per person. Expires 12/31/12

10% Off Facility Rental

ROSEVILLE SKATING CENTER
2661 Civic Center Drive
Roseville, MN 55113
(651) 792-7007
cityofroseville.com

Includes weddings, receptions, meetings, parties, etc. Expires 12/31/12

20% Off Any Entrée or Buffet
Buffets: Thursday Seafood Buffet; Sunday Brunch

RUNNING ACES
15201 Zurich Street NE
Columbus, MN 55025
(651) 925-4600
RunningAcesHarness.com

Limit 1 Per Person Per Validation Period. Must be an Aces Rewards Member to redeem and 18 years of age or older. Code RVA0012. Expires 12/31/12

$4 Off Adult Admission, $2 Off Child Admission. Save up to $20!

SEA LIFE MINNESOTA AQUARIUM
120 E Broadway
Bloomington, MN 55425
(952) 883-0202
visitsealife.com/minnesota

Not valid with any other offers or discounts. Limit 5 discounts per group. Barcode: Rose 12. Expires 12/31/12

Free Child Admission
with purchase of adult admission

STEPPINGSTONE THEATRE
55 Victoria Street N
Saint Paul, MN 55104
(651) 225-9265
steppingstonetheatre.org

Not valid for "The Best Christmas Pageant Ever." Expires 12/31/12

Buy One Regular-Priced Ticket, Get One FREE

THEATRE IN THE ROUND
245 Cedar Avenue
Minneapolis, MN 55454
(612) 333-3010
theatreintheround.org

Any Friday or Sunday. Limit one free ticket.
Not valid for musicals or with any other offers. Expires 12/31/12

$5 Off Full Price Lift Ticket
Wild Mountain Ski, Snowboard & Snow Tubing

WILD MOUNTAIN
TAYLORS FALLS RECREATION
37200 Wild Mountain Road
Taylors Falls, MN 55084
(651) 465-6315
wildmountain.com

Valid anytime Mon – Fri, Sat after 4pm & Sun after 3pm.
Coupon code R3WN. Expires 12/31/12

$5 Off Superday Pass
Wild Mountain Waterslides, Alpine Slides & Go-Karts

WILD MOUNTAIN
TAYLORS FALLS RECREATION
37200 Wild Mountain Road
Taylors Falls, MN 55084
(651) 465-6315
wildmountain.com

Valid 7 days a week. Coupon code HSV2. Expires Labor Day, 2012

Discounts based on availability. All coupons valid through December 31, 2012 unless otherwise noted.

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Buy 1, Get 1 Half Off
any medium, large or fiesta pizza

AURELIO'S PIZZA
2827 Hamline Avenue
Roseville, MN 55113
(651) 636-1730

Not valid with any other offers. One coupon per customer.
Expires 12/31/12

Free Appetizer
with purchase of two entrées

AXEL'S CHARHOUSE
2450 N Cleveland Avenue
Roseville, MN 55113
(651) 367-3967
axelsrestaurants.com

One coupon per table. Combination platters not included.
Expires 12/31/12

Free Dessert
with entrée purchase

BIG BOWL
1705 Rosedale Center
Roseville, MN 55113
(651) 636-7173
bigbowl.com

Expires 12/31/12

$4 Off a $20 Purchase
$20 minimum purchase required

BOSTON MARKET
2720 Lincoln Drive
Roseville, MN 55113
(651) 631-1110
bostonmarket.com

Expires 12/31/12

Buy 1, Get 1 Free. Any Drink, Any Size

THE COFFEE GROUNDS
1579 Hamline Avenue N
Falcon Heights, MN 55108
(651) 644-9959
thecoffeegrounds.net

Expires 12/31/12

$2 Off Chicken & Spaghetti Combo Meal with beverage purchase

COUNTRYSIDE FAMILY RESTAURANT
2851 N Snelling Avenue
Roseville, MN 55113
(651) 633-4422
countrysidechicken.com

Expires 12/31/12

Buy 1 Medium Blizzard, Get the Second for $1.99

DAIRY QUEEN (LAKE JOSEPHINE)
3070 Lexington Avenue N
Roseville, MN 55113
(651) 481-9007
lakejosephinedq.com

Expires 11/30/12

$5 Off Any Order of $20 or More
Code 800824.

DAVANNI'S PIZZA & HOT HOAGIES
1905 W Perimeter Road
Roseville, MN 55113
(651) 636-3411
davannis.com

Not good with any other coupons or discount.
Good at Roseville location only. Expires 12/31/12

Discounts based on availability. All coupons valid through December 31, 2012 unless otherwise noted.

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Buy a "Fresh Pastry" of the Day and Get a Free Small Coffee of the Day

DUNN BROS COFFEE
2471 Fairview Avenue N
Roseville, MN 55113
(651) 633-2727
dunnbros.com

One per customer per visit. Expires 12/31/12

Buy 1 Regular Bowl of Soup, Get a Second Bowl of Equal or Lesser Value FREE

EDDINGTON'S
HarMar Mall
2100 N Snelling Avenue
Roseville, MN 55113
(651) 697-9794
eddingtons.com

Bottomless Bowls excluded. Expires 12/31/12

$10 Off a Purchase of $30.00

FAMOUS DAVE'S
2131 Snelling Avenue N
Roseville, MN 55113
(651) 633-4800
famousdaves.com

Not valid on alcohol or combined with any other offer.
Expires 12/31/12

Free Dessert

with purchase of two entrées

FLAME ROSTISSERIE GRILL & BAR
863 Rosedale Plaza
Roseville, MN 55113
(651) 315-5005

One coupon per visit, per table of two people with purchase of two entrées.
Expires 12/31/12

Free Appetizer

with purchase of one adult entrée (up to $7.99 value)

JOE'S CRAB SHACK
2704 Snelling Avenue N
Roseville, MN 55113
(651) 636-4151
joescrabshack.com

One free appetizer per table. Expires 12/31/12

Free Beverage

with entrée purchase

KEY'S CAFÉ & BAKERY
1682 N Lexington Avenue
Roseville, MN 55113
(651) 487-5397
keyscafe.com

Excluding beer or wine. Expires 12/31/12

$5 Off Minimum Purchase of $20

LA CASITA
1925 Perimeter Road
Roseville, MN 55113
(651) 287-4055
lacasita.biz

Not valid with other offers. 1 coupon per party per visit. Expires 12/31/12

Free Appetizer

with the purchase of two entrées

OUTBACK STEAKHOUSE
2181 Snelling Avenue
Roseville, MN 55113
(651) 697-1224
outback.com

Roseville location only. One per visit. Expires 12/31/12

COUPONS
DINING

Discounts based on availability. All coupons valid through December 31, 2012 unless otherwise noted.

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Buy 1 Menu Item, Get 1 Menu Item Free

ST. PAUL BAGELRY
MAUI WOWI
1702 Lexington Avenue N
Roseville, MN 55113
(651) 488-1700
stpaulbagelry.com

Up to a $5 Value. Expires 12/31/12

20% Off Yogurt Cup or Waffle Cone or $1 Off 14 Flavor Real Fruits and Yogurt Regular Size Smoothies

TCBY
120 Rosedale Center
Roseville, MN 55113
(651) 635-9868
tcby.com

Does not include pint or quart. Expires 12/31/12

Free VIP Coupon Book

($5 Value) Redeem at Information Center located next to Levi's Outlet

ALBERTVILLE PREMIUM OUTLETS
6415 Labeaux Avenue NE
Albertville, MN 55301
(763) 497-1911
premiumoutlets.com/albertville

Coupon code Roseville. Expires 12/31/12

Enjoy 20% Off One Full Price Item

in-store only

COLDWATER CREEK
10 Rosedale Center
Roseville, MN 55113
(651) 697-9586
thecreek.com

Valid through 12/31/12 on full-price items only and is exclusive of tax, shipping and handling fees. Store associate will use 117COUP at register. Not valid on previous purchases, for Coldwater Creek gift cards, in Outlet Stores or at Coldwater Creek Spas, online or by phone. Cannot be combined with other offers or discounts. In the event of a return or exchange, the amount refunded will equal the actual merchandise purchase price paid. No Cash Value.

20% Off

CREATIVE HAIR DESIGN
Wigs, Extensions and Hair Pieces
10 Rosedale Center
Roseville, MN 55113
(651) 697-0030
mycreativehairdesign.com

Expires 12/31/12

Receive 10% off your order

when you mention the Roseville Visitors Association Guide

FAIRWAY FLYERZ DISCS
2950 Rice Street N
Little Canada, MN 55113
(651) 484-5035
fairwayflyerz.com

Must present this coupon. Expires 12/31/12

20% Off Entire Purchase

including sale items

FLORSHEIM SHOE STORE
185 Rosedale Center
Roseville, MN 55113
(651) 636-1391

Must present this coupon. Expires 12/31/12

10% Off All Purchases of Items $5 or More

LANDMARKET GIFT SHOP
Landmark Center
75 W Fifth Street #404
St. Paul, MN 55102
(651) 292-1239
landmarkcenter.org

Offer excludes consignment merchandise. Expires 12/31/12

Discounts based on availability. All coupons valid through December 31, 2012 unless otherwise noted.

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20% Off Entire Purchase

LOVE FROM MINNESOTA
2465 Fairview Ave N
Roseville, MN 55113
(651) 697-7007
lovefrommn.com

Excludes food and wine. Expires 12/31/12

$10 Off Service of $25 or More

ROCCO ALTOBELLI SALON AND MED SPA
The Plaza @ Rosedale Center
Roseville, MN 55113
(651) 631-2289
roccoaltobelli.com

Only one coupon may be redeemed per visit, per person.
Expires 12/31/12

$25 Off a Purchase of $100 or More

SPORTS AUTHORITY
1750 W Highway 36
Roseville, MN 55113
(651) 638-3000
sportsauthority.com

Cannot be combined with another offer. Expires 12/31/12

Get $5 Off One Regular Priced Pair of Shoes

STRIDE RITE BOOTERY
160 Rosedale Center
Roseville, MN 55113
(651) 633-6821

Coupons valid at Rosedale Stride Rite Only. Not valid with any other offer.
Expires 12/31/12

Buy 1, Get 1 at 50% Off

SWEET CHOCOLAT
1701 Lexington Avenue N
Roseville, MN 55113
(651) 488-6340
mysweetchocolat.com

Expires 12/31/12

$2 Off UPS Shipping

THE UPS STORE
1769 Lexington Avenue
Roseville, MN 55113
(651) 489-5520
theupsstore.com/2198.htm

2355 Fairview Avenue
Roseville, MN 55113
(651) 635-0636
theupsstore.com/2158.htm

Offer valid at Roseville locations only. Expires 12/31/12

$25 Off a Purchase of $100 or More

URBAN TRAVELER, INC
Rosedale Commons
2480 Fairview Avenue N
Roseville, MN 55113
(651) 631-9655
urbantraveler.com

Valid on luggage, briefcases, travel clothing and accessories.
Expires 12/31/12

$5 Off Any $30 Purchase

THE WOODS
Rosedale Center
Roseville, MN 55113
(651) 631-2162
TheWoodsGifts.com

One coupon per customer.
Not valid on special orders. Expires 12/31/12

Discounts based on availability. All coupons valid through December 31, 2012 unless otherwise noted.

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The Guidant John Rose MN OVAL is one of North America's largest sheets of refrigerated outdoor ice and plays host to regional, national and international speed skating and bandy events. Its 110,000 square foot surface provides premier skating on a 400-meter track and an infield that can support up to four hockey or figure skating rinks.

recreational sports

CEDARHOLM GOLF COURSE
2323 Hamline Avenue N
Roseville, MN 55113
(651) 633-8337
cityofroseville.com/golf

COMO GOLF COURSE
5 minutes from Roseville
1431 N Lexington Pkwy
Saint Paul, MN 55103
(651) 488-9673
golfstpaul.org

GRAND ROUNDS NATIONAL SCENIC BYWAY
10 minutes from Roseville
2117 W River Road
Minneapolis, MN 55411
(612) 230-6400
minneapolisparks.org/grandrounds

MINNESOTA DEPARTMENT OF NATURAL RESOURCES
(651) 296-6157
(888) 646-6367
dnr.state.mn.us

LES BOLSTAD UNIVERSITY OF MINNESOTA GOLF COURSE / DRIVING RANGE
5 minutes from Roseville
2275 W Larpenteur Avenue
Saint Paul, MN 55113
(612) 627-4000
uofmgolf.com

NATIONAL SPORTS CENTER
20 minutes from Roseville
1700 105th Avenue NE
Blaine, MN 55449
(763) 785-5600
nscsports.org

ROSEVILLE PARKS AND RECREATION
2660 Civic Center Drive
Roseville, MN 55113
(651) 792-7006
cityofroseville.com/parks

ROSEVILLE SKATING CENTER/ GUIDANT JOHN ROSE MN OVAL
2661 Civic Center Drive
Roseville, MN 55113
(651) 792-7007
skatetheoval.com

ST. PAUL SAINTS
5 minutes from Roseville
Midway Stadium
1771 Energy Park Drive
Saint Paul, MN 55108
(651) 644-6659
saintsbaseball.com

UNIVERSITY OF MINNESOTA ATHLETICS TICKET OFFICE
(800) 846-7437
gophersports.com

VADNAIS SPORTS CENTER
10 minutes from Roseville
1490 County Road E
Vadnais Heights, MN 55110
(651) 481-1000
vadnaissportscenter.com

WILD MOUNTAIN RECREATION AREA
60 minutes from Roseville
37200 Wild Mountain Road
Taylors Falls, MN 55084
(651) 465-6315
(800) 447-4958
wildmountain.com

professional sports

MINNESOTA LYNX (WNBA)
10 minutes from Roseville
Target Center
600 First Avenue N
Minneapolis, MN 55403
(612) 673-8400
lynxbasketball.com

MINNESOTA SWARM (NLL)
15 minutes from Roseville
Xcel Energy Center
175 W Kellogg Blvd
Saint Paul, MN 55102
(651) 602-6000
mnswarm.com

MINNESOTA TIMBERWOLVES (NBA)
10 minutes from Roseville
Target Center
600 First Avenue N
Minneapolis, MN 55403
(612) 673-1600
timberwolves.com

MINNESOTA TWINS (MLB)
10 minutes from Roseville
Target Field
1 Twins Way
Minneapolis, MN 55403
(612) 659-3400
mntwins.com

MINNESOTA VIKINGS (NFL)
10 minutes from Roseville
Mall of America Field
900 S Fifth Street
Minneapolis, MN 55415
(612) 338-4537
vikings.com

MINNESOTA WILD (NHL)
15 minutes from Roseville
Xcel Energy Center
175 W Kellogg Blvd
Saint Paul, MN 55102
(651) 602-6000
wild.com

Photo courtesy of Guidant John Rose MN OVAL.

Roseville Winter Jazz Blast

january

ROSEVILLE WINTER JAZZ BLAST
(651) 633-3002
visitroseville.com

THE SAINT PAUL WINTER CARNIVAL
(651) 223-4700
winter-carnival.com

february

THE SAINT PAUL WINTER CARNIVAL
(651) 223-4700
winter-carnival.com

ROSEVILLE HOME AND GARDEN SHOW
(651) 792-7015
cityofroseville.com

MINNEAPOLIS HOME AND GARDEN SHOW
(952) 933-3850
homeandgardenshow.com

REAL PIRATES
(Through September 3, 2012)
(651) 221-9444
smm.org

MINNESOTA DEER CLASSIC AND SPORT SHOW
(763) 746-2656
deer-expo.com

2012 RED BARON™ WCHA MEN FINAL FIVE
wcha.com

2012 NCAA DIVISION 1 MEN'S HOCKEY WEST REGIONAL CHAMPIONSHIPS
ncaa.com

MINNESOTA STATE HIGH SCHOOL LEAGUE STATE TOURNAMENTS (VARIOUS SPORTS)
(763) 560-2262
mshsl.org

MIDWEST REGIONAL SWIM MEET
(763) 781-2220
myas.org

march

MINNEAPOLIS HOME AND GARDEN SHOW
(952) 933-3850
homeandgardenshow.com

MINNESOTA MONTHLY FOOD AND WINE EXPERIENCE
(612) 371-5800
foodwineshow.com

april

MIDWEST REGIONAL SWIM MEET
(763) 781-2220
myas.org

ALL THINGS NEW
(651) 797-7827
nhlc.org

MINNESOTA HORSE EXPO
(952) 922-8666
mnhorseexpo.org

may

FESTIVAL OF NATIONS
(651) 647-0191
festivalofnations.com

CINCO DE MAYO
(651) 222-6347
districtdelsol.com

LIVING GREEN EXPO
(651) 290-0154
livinggreenexpo.mn

june

FLINT HILLS INTERNATIONAL CHILDREN'S FESTIVAL
(651) 224-4222
ordway.org

MINNEAPOLIS MARATHON
(612) 746-1364
teamortho.us/Minneapolis-Marathon

GRAND OLD DAY
(651) 699-0029
grandave.com

MINNESOTA STATE HIGH SCHOOL LEAGUE STATE TOURNAMENTS (VARIOUS SPORTS)
(763) 560-2262
mshsl.org

MSRA BACK TO THE 50'S CAR SHOW
(651) 641-1992
msra.com

ROSEFEST
(651) 792-7006
cityofroseville.com

TWIN CITIES JAZZ FESTIVAL
(612) 227-3108
twincitiesjazzfestival.com

USA INTERNATIONAL HOCKEY CUP
(763)785-5600
superrink.org

july

NORTH STAR MORGAN AMERICANA HORSE SHOW
(612) 290-8523
northstarmorgan.com

MINNEAPOLIS AQUATENNIAL
(612) 376-7669
aquatennial.com

AQHA REGION 3 EXPERIENCE HORSE SHOW
(806) 376-4811
region3experience.com

DCI MINNESOTA
(317) 275-1212
dci.org

SCHWAN'S USA CUP
(763) 785-5656
usacup.org

CAR CRAFT SUMMER NATIONALS
(877) 413-6515
familyevents.com

august

MINNESOTA FRINGE FESTIVAL
(612) 872-1212
fringefestival.org

MINNESOTA HALF MARATHON & 5K RUN AND SKATE
(612) 747-5019
minnesotahalfmarathon.com

MINNESOTA IRISH FAIR
(952) 474-7411
irishfair.com

MINNESOTA STATE FAIR
(651) 288-4400
mnstatefair.org

MINNESOTA RENAISSANCE FESTIVAL
(952) 445-7361
renaissancefest.com

september

MINNESOTA STATE FAIR
(651) 288-4400
mnstatefair.org

MINNESOTA RENAISSANCE FESTIVAL
(952) 445-7361
renaissancefest.com

ROY GRIAK INVITATIONAL
(612) 625-6063
gophersports.com

october

MEDTRONIC TWIN CITIES MARATHON
(651) 289-7700
mtcmarathon.org

MINNESOTA BEEF EXPO
(651) 643-6476
mnbeefexpo.com

WOMEN OF FAITH
(888) 493-2484
womenoffaith.com

YOUTH IN MUSIC CHAMPIONSHIPS
(612) 743-8760
youthinmusic.org

november

OVAL WINTER ICE SEASON BEGINS
(651) 792-7007
skatetheoval.com

PEGGY'S HOLIDAY BOUTIQUE
schultzisinstitches.com

ROSEVILLE HOSPITALITY AWARDS
(651) 633-3002
visitroseville.com

december

TARGET HOLIDAZZLE PARADE
(612) 376-7669
holidazzle.com

HALLELUJAH!
(651) 797-7827
nhlc.org

JOHN ROSE OPEN
(651) 792-7007
skatetheoval.com

SCHWAN CUP HOCKEY TOURNAMENT
(763) 717-3880
superrink.org

NEW YEAR'S EVE CELEBRATION
(651) 792-7191
cityofroseville.com


Minneapolis Aquatennial

EVENTS

Photos courtesy of Roseville Visitors Association, Explore Minnesota Tourism.

shopping

The Plaza at Rosedale Center


Sweet Chocolat

SHOPPING

roseville shopping

ROSEDALE CENTER
Highway 36 at Snelling Avenue
Roseville, MN 55113
(651) 633-0872
myrosedale.com

Rosedale Center is a premier shopping destination, centrally located between the Twin Cities of Minneapolis and Saint Paul. Rosedale Center features more than 160 retailers, a free children's play area plus seven full-service restaurants. Retailers include Fossil, Banana Republic, Brighton Collectibles, Williams-Sonoma, Sephora, J. Crew, Apple, Coach, DSW Shoes and AMC Theatres, featuring 14-screens, stadium seating and state of the art sound including an IMAX Theatre. Log on to www.myrosedale.com for a complete retailer listing.

HARMAR MALL
2100 Snelling Avenue N
Roseville, MN 55113
(651) 631-0340
harmarmall.com

Located conveniently in the heart of Roseville, HarMar Mall features ten restaurants and over 30 fine specialty shops anchored by Barnes and Noble, Cub Foods, HomeGoods, K&G Fashion Superstore, Marshall's and Staples.

specialty shops

Roseville offers many specialty stores, including Sweet Chocolat for the sweet tooth, Love From Minnesota for gifts, wines and foods made right in Minnesota and a special gift shop for Pysanky's (Ukrainian Easter Eggs).

SWEET CHOCOLAT
1701 Lexington Avenue N
Roseville, MN 55113
(651) 488-6340
mysweetchocolat.com

LOVE FROM MINNESOTA
2465 Fairview Avenue N
Roseville, MN 55113
(651) 697-7007
(800) 247-3139
lovefrommn.com

UKRAINIAN GIFT SHOP, INC
2782 Fairview Avenue N
Roseville, MN 55113
(651) 638-9700
ukrainiangiftshop.com

Downtown Stillwater

twin cities shopping

MINNEAPOLIS

10 minutes from Roseville

Spend the day in the world famous skyway system visiting upscale shops like Neiman-Marcus in the Gaviidae Common or stroll down Nicollet Mall which is home to Macy's and Target. Uptown, just minutes from downtown, offers an array of eclectic and vibrant shops, restaurants and theaters.
For a unique bazaar and farmer's market experience year-round, visit the Midtown Global Market, which offers over 50 vendors from around the globe.

SAINT PAUL

10 minutes from Roseville

Saint Paul offers charming and unique shopping on Grand Avenue. This historic and hip neighborhood offers 30 blocks of shops, restaurants, jewelries and galleries. Home to various unique shops including Cooks of Crocus Hill, The Wedding Shoppe, Stogies on Grand and much more.

MALL OF AMERICA

20 minutes from Roseville

60 E Broadway
Bloomington, MN 55425
(952) 883-8800
mallofamerica.com

The Mall of America is one of the most visited tourist attractions in the world. The mall is home to 520 stores, 50 restaurants, along with movie theaters and family entertainment.

Mall visitors can also enjoy the Lego Imagination Center, Sea Life Minnesota Aquarium and Nickelodeon Universe, the largest indoor family theme park in the nation, and IKEA, adjacent to the mall.

ALBERTVILLE PREMIUM OUTLETS

40 minutes from Roseville

6415 Labeaux Avenue NE
Albertville, MN 55301
(763) 497-1911
premiumoutlets.com/albertville

More than 100 outlets. Find impressive savings at Adidas, Ann Taylor Factory Store, Banana Republic, BCBG Max Azria, Calvin Klein, Coach, Gap Outlet, Gymboree, Kenneth Cole, Nike, Polo Ralph Lauren, Tommy Hilfiger and more. Located between Minneapolis and St. Cloud.

STILLWATER

25 minutes from Roseville

For a truly unique shopping experience, take a quick day-trip to historic Stillwater, just east of Roseville on Highway 36. Nestled on the scenic St. Croix River, Stillwater offers the best in antique and boutique shopping, informal dining and sightseeing.

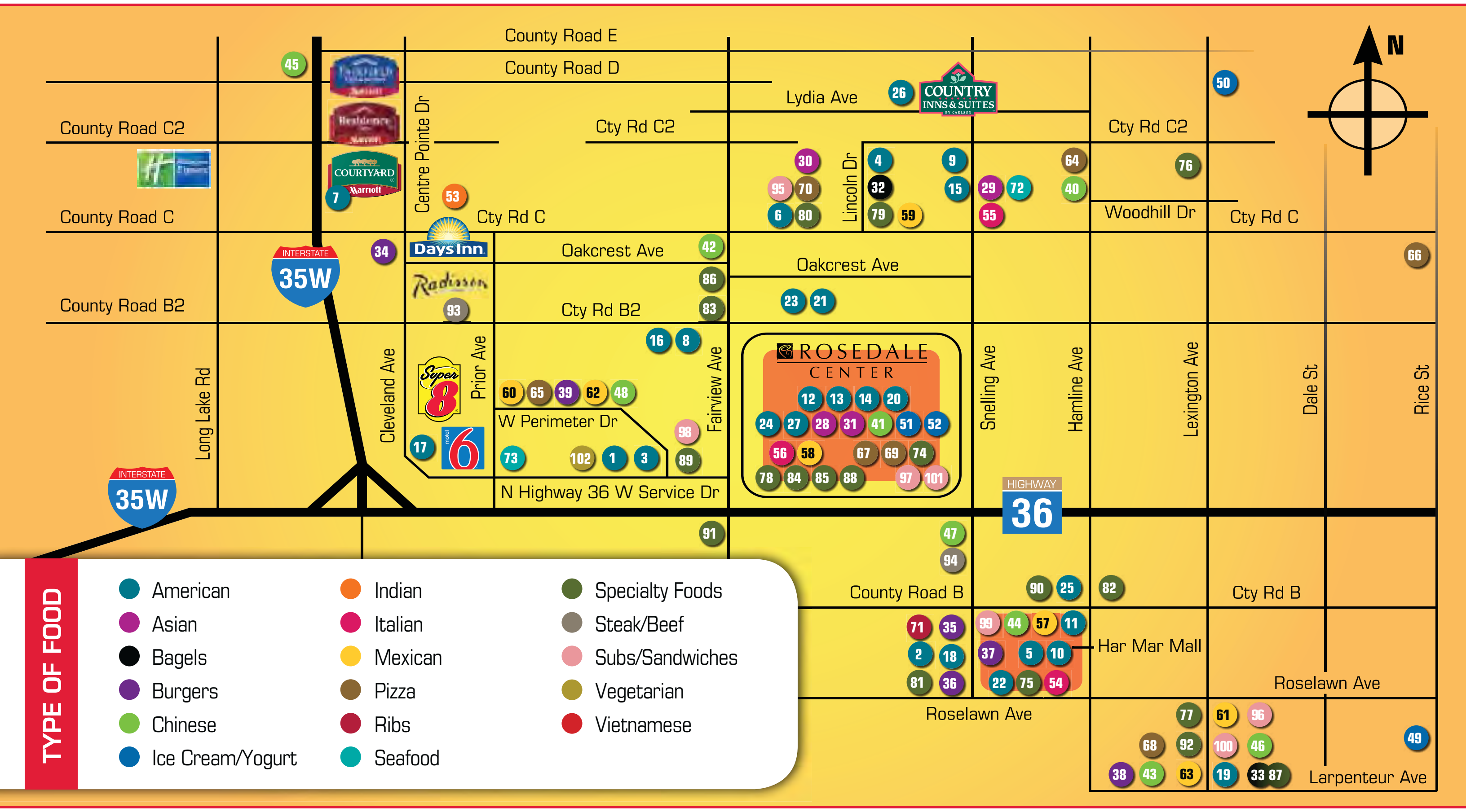
SHOPPING

Photos courtesy of Rosedale, Sweet Chocolat, Explore Minnesota Tourism, Mall of America, Stillwater CVB.


Mall of America


Nicollet Mall

restaurants



American

1	**Applebee's**	1893 Highway 36 W	(651) 697-0648 applebees.com
2	**Arby's**	2105 Snelling Avenue N	(651) 636-6222 arbys.com
3	**Baker's Square**	1881 Highway 36 W	(651) 631-3322 bakerssquare.com
4	**Boston Market**	2720 Lincoln Drive	(651) 631-1110 bostonmarket.com
5	**Buffalo Wild Wings**	HarMar Mall	(651) 636-9464 buffalowildwings.com
6	**Byerly's Minnesota Grill**	1601 County Road C W	(651) 633-6949 lundsandbyerlys.com
7	**Charley's on Centre Pointe**	2905 Centre Pointe Drive	(651) 746-8000 marriott.com/MSPRL
8	**Chili's Grill & Bar**	1840 County Road B2 W	(651) 633-7718 chilis.com
9	**Countryside Restaurant**	2851 Snelling Avenue N	(651) 633-4422 countrysidechicken.com
10	**D'Amico and Sons**	1490 County Road B	(651) 633-7667 damicoandsons.com
11	**Eddington's**	HarMar Mall	(651) 697-9794 eddingtons.com
12	**Flame Cooking with Fire**	The Plaza at Rosedale Center	(651) 315-5005 flamerosedale.com
13	**Granite City Brewery**	The Plaza at Rosedale Center	(651) 209-3500 gcfb.net
14	**Great Steak & Potato**	Rosedale Center	(651) 697-1710 thegreatsteak.com
15	**Grumpy's Bar & Grill**	2801 Snelling Avenue N	(651) 379-1180 grumpys-bar.com
16	**The Honey Baked Ham Company**	2401 Fairview Avenue N	(651) 631-8211 honeybaked.com
17	**Joe Senser's Grill & Sports Bar**	2350 Cleveland Avenue N	(651) 631-1781 sensers.com
18	**Kentucky Fried Chicken**	2087 Snelling Avenue N	(651) 631-8133 kfc.com
19	**Key's Café & Bakery**	1682 Lexington Avenue N	(651) 487-5397 keyscafe.com
20	**Macy's Marketplace Foods**	Rosedale Center	(651) 639-6721 macys.com
21	**Noodles & Company**	1655 County Road B2	(651) 633-3999 noodles.com
22	**Old Chicago**	HarMar Mall	(651) 639-0303 oldchicago.com
23	**Old Country Buffet**	2480 Fairview Avenue N	(651) 639-0088 oldcountrybuffet.com
24	**Panera Bread**	The Plaza at Rosedale Center	(651) 288-1015 panerabread.com
25	**Perkins**	1495 County Road B W	(651) 633-8080 perkinsrestaurants.com
26	**Pippins**	2905 Snelling Avenue N	(651) 639-0633 countryinns.com
27	**Ruby Tuesday**	Rosedale Center	(651) 635-0985 rubytuesday.com

Asian

28	Big Bowl Chinese & Thai	Rosedale Center	(651) 636-7173 bigbowl.com
29	Khan's Mongolian Barbeque	2720 Snelling Avenue N	(651) 631-3398
30	Osaka	1675 County Road C W	(651) 633-3188 osakaseafoodsteakhouse.com
31	Sarku Japan	Rosedale Center	(651) 697-7033 sarkujapan.com

Bagels

32	Bruegger's Bagels	2712 Lincoln Drive N	(651) 635-0185 brueggers.com
33	St. Paul Bagelry & Deli	1702 Lexington Avenue N	(651) 488-1700 stpaulbagelry.com

Burgers

34	Burger King	2080 County Road C W	(651) 631-1798 bk.com
35	Burger King	2151 Snelling Avenue N	(651) 636-7972 bk.com
36	McDonald's	2075 Snelling Avenue N	(651) 631-1630 mcdonalds.com
37	Smash Burger	HarMar Mall	(651) 251-0221 smashburger.com
38	Snuffy's Malt Shop	1125 Larpenteur Avenue W	(651) 488-0241 snuffysmaltshop.com
39	Wendy's	1899 W Perimeter Drive	(651) 636-3545 wendys.com

Chinese

40	China Restaurant	2811 Hamline Avenue N	(651) 636-8385
41	Chinese Gourmet Express	Rosedale Center	(651) 631-0622 chinese-gourmet-express.com
42	Gold Fountain	2575 Fairview Avenue N	(651) 639-1291
43	House of Wong	1163 Larpenteur Avenue W	(651) 488-6687 houseofwongmn.com
44	Leeann Chin	HarMar Mall	(651) 631-9112 leeannchin.com
45	The New Hong Kong Wok	2216 County Road D W	(651) 633-6727 newhongkongwok.com
46	Panda Garden Buffet	1706 Lexington Avenue N	(651) 488-5505
47	Szechuan	2193 Snelling Avenue N	(651) 633-3113 szechuanmn.com
48	Willow-Gate II	1885 W Perimeter Drive	(651) 628-0990 willowgateonline.com

Ice Cream/Yogurt

49	Dairy Queen	1739 Rice Street	(651) 489-8900 dairyqueen.com
50	Dairy Queen	3070 Lexington Avenue N	(651) 481-9007 dairyqueen.com
51	Dairy Queen	Rosedale Center	(651) 636-2693 dairyqueen.com
52	TCBY Yogurt	Rosedale Center	(651) 635-9868 tcby.com

Indian

53	India Palace	2570 Cleveland Avenue N	(651) 631-1222 indiapalacemn.com

Italian

54	Chianti Grill	2050 N Snelling Ave	(651) 644-2808 chiantigrill.com
55	Olive Garden	1525 County Road C W	(651) 638-9557 olivegarden.com
56	Romano's Macaroni Grill	Rosedale Center	(651) 633-2148 macaronigrill.com

Mexican

57	Baja Sol Tortilla Grill	HarMar Mall	(651) 697-9000 baja-sol.com
58	Chipotle	The Plaza at Rosedale Center	(651) 633-2300 chipotle.com
59	Don Pablo's	2700 Lincoln Drive N	(651) 639-3916 donpablos.com
60	La Casita	1925 W Perimeter Drive	(651) 287-4055 lacasita.biz
61	Ol' Mexico Restaurante	1754 Lexington Avenue N	(651) 487-2847 olmexico.com
62	Taco Bell	1889 W Perimeter Drive	(651) 636-3991 tacobell.com
63	Taco Bell	1101 Larpenteur Avenue W	(651) 489-6891 tacobell.com

Pizza

64	Aurelio's Pizza	2827 Hamline Avenue	(651) 636-1730 aureliospizza.com
65	Davanni's	1905 W Perimeter Drive	(651) 636-3411 davannis.com
66	Domino's	2620 Rice Street	(651) 483-3030 dominos.com
67	Green Mill	Rosedale Center	(651) 633-2100 greenmill.com
68	Papa John's Pizza	1133 Larpenteur Avenue W	(651) 487-9990 papajohns.com
69	Sbarro	Rosedale Center	(651) 697-1159 sbarro.com
70	Zpizza	1607 County Road C W	(651) 633-3131 zpizza.com

Ribs

71	Famous Dave's BBQ	2131 Snelling Avenue N	(651) 633-4800 famousdaves.com

Seafood

72	Joe's Crab Shack	2704 Snelling Avenue N	(651) 636-4151 joescrabshack.com
73	Red Lobster	2330 Prior Avenue N	(651) 636-9800 redlobster.com

restaurants

Specialty Foods

74	**Auntie Anne's Pretzels**	Rosedale Center	(651) 633-0787 auntieannes.com
75	**Barnes & Noble Coffee Shop**	HarMar Mall	(651) 369-9256 bn.com
76	**Cafe Zia**	2723 Lexington Avenue N	(651) 484-0434 mycafezia.com
77	**Caribou Coffee**	1127 Larpenteur Avenue W	(651) 487-5502 cariboucoffee.com
78	**Caribou Coffee**	Rosedale Center	(651) 633-7322 cariboucoffee.com
79	**Caribou Coffee**	2714 Lincoln Drive	(651) 636-0976 cariboucoffee.com
80	**Caribou Coffee In Byerly's**	1601 County Road C W	(651) 633-6960 cariboucoffee.com
81	**Caribou Coffee**	2111 Snelling Avenue N	(651) 636-5655 cariboucoffee.com
82	**Dunn Bros Coffee**	2180 Hamline Avenue N	(651) 633-1950 dunnbros.com
83	**Dunn Bros Coffee**	2471 Fairview Avenue N	(651) 633-2727 dunnbros.com
84	**Godiva Chocolatier**	Rosedale Center	(651) 636-0369 godiva.com
85	**Karmelkorn**	Rosedale Center	(651) 636-2693 sbkarmelkorn.com
86	**Love from Minnesota**	2465 Fairview Avenue N	(651) 697-7007 lovefrommn.com
87	**Maui Wowi**	1702 N Lexington Avenue	(651) 488-1700 stpaulbagelry.com
88	**Orange Julius**	Rosedale Center	(651) 636-2693 orangejulius.com
89	**Starbucks Coffee**	2305 Fairview Avenue N	(651) 697-0215 starbucks.com
90	**Starbucks Coffee in Super Target**	1515 County Road B W	(651) 482-0198 starbucks.com
91	**Starbucks Coffee**	1820 Highway 36	(651) 631-3089 starbucks.com
92	**Sweet Chocolat**	1701 Lexington Avenue N	(651) 488-6340 mysweetchocolat.com

Steak/Beef

93	**Axel's Charhouse**	2540 Cleveland Avenue N	(651) 367-3967 axelsrestaurants.com
94	**Outback Steakhouse**	2181 Snelling Avenue N	(651) 697-1224 outback.com

Subs/Sandwiches

95	**Jimmy John's Sandwiches**	1631 County Road C	(651) 636-1555 jimmyjohns.com
96	**Maverick's**	1746 Lexington Avenue N	(651) 488-1788 mavericksroastbeef.com
97	**Potbelly Sandwich Shop**	The Plaza at Rosedale Center	(651) 636-1688 potbelly.com
98	**Quizno's**	2339 Fairview Avenue N	(651) 255-3344 quiznos.com
99	**Subway**	HarMar Mall	(651) 631-9261 subway.com
100	**Subway**	1748 Lexington Avenue N	(651) 487-1169 subway.com
101	**Subway**	Rosedale Center	(651) 639-1562 subway.com

Vegetarian

102	**Good Earth**	1901 Highway 36 W	(651) 636-0956 goodearthmn.com

ROSEVILLE

REQUEST FOR COUNCIL ACTION

Date: 02-27-12
Item No.: 10.c

Department Approval

City Manager Approval

Item Description: **Receive Annual Reports for Community Development's Land Use Code Enforcement and Neighborhood Enhancement Program Activities in 2011**

BACKGROUND

- The Community Development Department is responsible for enforcement of the public nuisance provisions of the City Code. It accomplishes this through two separate programs: Land Use Code Enforcement and the Neighborhood Enhancement Program.
- Land Use Enforcement primarily addresses City Code public nuisance violations reported to staff by the public, such as: junk/debris, outside storage, long grass, junk vehicles, building maintenance, noise, etc:
  - Land Use Enforcement's 2011 Year End Report is attached.
- The Neighborhood Enhancement Program is a more proactive type program that initiates neighborhood inspections (from the street) for similar public nuisance type violations in an attempt to identify and resolve public nuisances before they become large enough to negatively impact neighborhoods and property values:
  - This program is funded by Roseville's Housing Redevelopment Authority.
  - The Neighborhood Enhancement Program's 2011 Year End report is attached.
- Council has requested a specific report on the status of Abatement and Court Citation cases initiated.
  - The 2011 Abatement and Court Citation Cases Status Report is attached.

POLICY OBJECTIVE

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

REQUESTED COUNCIL ACTION

- Receive the Reports

Prepared by: Don Munson, Codes Coordinator

Attachments: A: Land Use Enforcement's 2011 Year End Report
B: Neighborhood Enhancement Program's 2011 Year End Report
C: 2011 Abatement and Court Citation Cases Status Report
D: Abatement Billing in 2011
E. PowerPoint Presentation

Attachment A

Land-Use Code Enforcement Program
2011 Year End Report

Background:

- The Community Development Department is responsible for enforcement of most of the public nuisance provisions of the City Code.
- Land-use enforcement primarily addresses public nuisance violations reported to staff by the public, such as: junk/debris, outside storage, long grass, junk vehicles, building maintenance, noise complaints, un-shoveled public sidewalks, etc.

Goals of the Program:

- Greater public awareness and compliance with city codes and ordinances through education, cooperation and enforcement.
- Enhanced property values and livability of neighborhoods.
- Minimize negative effects of public nuisance violations upon surrounding neighborhoods.
- Maintenance of the city's tax base.

Case files per year:

- 2005 – 380 Cases 2007 – 425 Cases 2009 – 736 Cases 2011 – 546 Cases
- 2006 – 474 Cases 2008 – 730 Cases 2010 – 614 Cases

Public Nuisance Violations (2011):

- Types of violations:
  - 23% - Grass over 8".
  - 6% - Junk/Debris.
  - 51% - Residential.
  - 7% - Commercial.
  - 13% - Junk vehicles.
- Resolution of cases:
  - 440 - 80% of cases resolved within 20 days.
  - 25 - 5% of cases resolved within 40 days.
  - 25 - 5% of cases resolved within 60 days.
  - 46 - 8% of cases resolved over 60 days.
  - 10 - 2% of cases pending resolution.

Accomplishments:

- Staff continues to improve procedures each year through reassignment of staff duties and streamlining staff procedures.
- To date have closed 98% of the 546 cases opened in 2011:
    - Cooperation from the public on correcting public nuisances is typically very positive.
    - 92% have complied with simple letter requests for compliance.
- Include in initial notices an informational brochure to educate residents about common public nuisance violations in an effort to minimize violations through education and cooperation.
- When a violation is a building maintenance issue staff includes additional HRA Program information as well as HRC Program information.
- Generating goodwill:
    - Have received many supportive comments from the public about the cooperative and respectful approach staff takes when dealing with residents.
- The code enforcement program helps maintain the livability of neighborhoods.
- The code enforcement program helps maintain the city's tax base.

Observations:

- Still observing where one public nuisance tends to promote more of the same - a clustering effect.
- Still observing more violations in neighborhoods of older homes; this is to be expected due to typically smaller lots, smaller garages and older construction.
- Some property maintenance cases remain difficult to resolve due to financial/physical hardship by the property owner. Many of the unresolved 'pending' cases are of this type.

2011 Code Enforcement Report

Land Use Cases Ending December 31, 2011

Case Counts by Month

Type	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	TOTAL
Business	6	9	8	1	5	4	2	1	2	1	1	1	41
Cars	4	3	11	7	3	7	10	1	6	9	5	6	72
Debris	0	1	1	6	5	3	2	1	0	1	0	0	20
Residential	7	9	17	12	44	39	23	44	34	24	18	12	283
Weeds	0	0	0	0	16	45	16	29	18	4	2	0	130
TOTAL													**546**

Cases Opened/Closed by Month

Month	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	TOTAL
Opened	17	22	37	26	73	98	53	76	60	39	26	19	**546**
Closed	16	23	38	26	72	99	51	77	58	35	23	18	**536**

Problem Cases in 2011 - Year to Date

Administrative Tickets	0
Accelerated Abatements (Grass/Snow/Graffiti)	38
Council Approved Abatements	12
Council Approved Citations	2
TOTAL	**52**

Attachment B

Neighborhood Enhancement Program
2011 Year End Report

Background:
- Program began in 2008 and is funded by Roseville's Housing and Redevelopment Authority.

Goals of the Program:
- Greater public awareness and compliance with city codes and ordinances through education, cooperation and enforcement.
- Enhanced property values and livability of neighborhoods.
- Minimize negative effects of rental properties upon surrounding neighborhoods.
- Maintenance of the city's tax base.
- In the first three-year cycle of the program, the City visited over 9,000 properties. Staff found that in all three years, the Neighborhood Enhancement Program has been well received by residents
- In 2011, City staff, again, began another cycle and visited 4,388 residential properties as well as 131 residential rental properties.

Residential Properties Inspected:
- 2008 – 1,900
- 2009 – 3,159
- 2010 – 4,232
- 2011 – 4,388

Public Nuisance Violations Observed:
- Numbers of violations observed:
  - 2008 - 144 violations out of 1,900 properties inspected (7.6% violation rate)
  - 2009 - 195 violations out of 3,159 properties inspected (6.2% violation rate)
  - 2010 - 157 violations out of 4,232 properties inspected (3.7% violation rate)
  - 2011 - 177 violations out of 4,388 properties inspected (4.0% violation rate)
- Types of violations observed:
  - 0 % - Commercial equipment in residential area.
  - 3% - Grass over 8".
  - 33% - Junk/Debris in public view.
  - 22% - Outside Storage in public view.
  - 13% - Property Maintenance.
  - 29% - Unlicensed/Inoperable Vehicles.
  - 0% - Misc.
- Resolution of cases:
  - 164 - 92% of cases resolved within 20 days.
  - 5 - 3% of cases resolved within 40 days.
  - 2 - 1% of cases resolved within 60 days.
  - 5 - 3% of cases resolved within 90 days
  - 1 - 1% of cases resolved over 90 days
  - 0 - No cases pending

Expenses:

- 2011 – Staffing, vehicle, insurance, gas, office, postage, printing - $20,875.

Accomplishments:

- To date have inspected 13,679 residential properties and observed 673 public nuisance violations:
  - Public cooperation on correcting public nuisances has been exceptional.
  - 98% complied with simple letter requests for compliance. Most, who have not complied, have not done so due to financial and/or physical hardship.
- Continuing with informational brochure to educate residents about common public nuisance violations in an effort to minimize violations through education and cooperation:
  - Each initial letter includes this brochure.
  - This brochure is also included in the City's Welcome Packet.
- Each initial mailing includes HRA Program information and HRC Program information.
- Generating goodwill:
  - Have received many supportive comments from the public about the Program.
  - League of Women Voters endorsement of the program.
- The program helps maintain the livability of neighborhoods.
- The program helps maintain the city's tax base.

Observations:

- Public comment has been overwhelmingly supportive of the program.
- Each year the very low percentage of violation rate indicates residents are aware of the program, support the program, and cooperate when they receive an initial letter.
  - 2008 – 7.6% violation rate
  - 2009 – 6.2% violation rate
  - 2010 – 3.7% violation rate
  - 2011 – 4.0% violation rate
- Still observing a clustering effect where one violation promotes more.
- Still observing more violations in neighborhoods of older homes; this is to be expected due to typically smaller lots, smaller garages and older construction.
- Some property maintenance cases remain difficult to resolve due to financial/physical hardship by the property owner.

Case Counts by Month

Type	May	June	July	Aug	Sept	Oct	TOTAL
Commercial in Res. Zone	0	0	0	0	0	0	0
Grass	1	2	0	1	0	2	6
Junk/Debris	5	18	6	12	8	9	58
Miscellaneous	0	0	0	0	0	0	0
Outside Storage	2	4	8	6	10	8	38
Property Maintenance	7	4	6	5	1	0	23
Vehicles	16	12	7	9	7	1	52
TOTAL	**31**	**40**	**27**	**33**	**26**	**20**	**177**

Cases Closed Within Number of Days - Year to Date

Closed within 20 days	164
Closed within 40 days	5
Closed within 60 days	2
Closed within 90 days	5
Closed over 90 days	1
Pending	0
TOTAL	**177**

Attachment C

2011 Abatement and Court Citation Report

Address	Abatement Reason	Council Approval Date	Violation Corrected by	Estimated Cost	Actual Cost Including Admin. Serv. Chrgs	Date Completed
Abatements						
1065 Ryan Ave	Debris	3/28/11	City	$350.00	$279.00	5/17/11
1430 Brenner Ave	Building Maint	2/28/11	City	$16,000.00	$13,383.75	6/14/11
2580 Hamline Ave	Building Maint	11/8/10	City	$3,000.00	$2,498.50	6/1/11
2941 Rice St	Demo Bldgs	6/20/11	City	$10,000.00	$5,856.00	8/25/11
1624 Ridgewood	Public Health Threat	N/A	City	$2,200.00	$2,717.19	7/12/11
397 Brooks	Outside Storage	7/11/11	Homeowner	$500.00	$0.00	10/31/11
397 Highway 36	Outside Storage	7/11/11	Homeowner	$800.00	$0.00	7/18/11
590 Highway 36	Building Maint	7/11/11	Homeowner	$5,200.00	$0.00	9/8/11
1205 Sandhurst	Building Maint	7/25/11	Homeowner	$2,500.00	$0.00	8/17/11
2030 Lexington	Building Maint	3/28/11	City	$2,000.00	$2,452.80	9/1/11
2529 Maple Lane	Building Maint	10/11/11	City	$900.00	$1,701.79	11/22/11
1890 Huron	Building Maint	11/21/11	City	$400.00	$205.00	11/29/11
1065 Ryan Ave	Building Maint	12/12/11	Homeowner	$7,000.00		In Process
511 Hilltop	Debris	2/14/11	Homeowner	$500.00	$0.00	4/19/11
2211 Irene	Debris	9/26/11	Homeowner	$1,550.00	$0.00	11/3/11
2408 St. Albans	Building Maint	9/26/11	Homeowner	$7,500.00	$0.00	12/6/11
Court Citations						
850 Lovell	Prohibited Activity	9/27/10	In Court	N/A	$0.00	In Process
1756 Chatsworth	Driveway Maint	10/10/11	In Court	N/A	$0.00	In Process
2575 Dellwood	Property Use	10/10/2011	Homeowner	N/A	$0.00	11/23/2011

CITY OF ROSEVILLE - ABATEMENT BILLING - 2011

Attachment D

Invoice Date	Abatement Date	File No.	House No.	Street Name	Property Owner	Abatement Reason	Res. Contr Charges	Com. Contr Charges	Admin. Charges *	Sent to Finance	Charged to	Total Abatement Amount
5/17/11	5/9/11	2010-354	1065	Ryan	Bury	Debris/Junk	$154.00		$125.00	6/3/11	HRA	$279.00
5/26/11	5/6/11	2011-266	2941	Rice St	Dunaway	Immediate Threat	$99.20		$125.00	6/3/11	HRA	$224.20
4/26/11	4/21/11	2011-094	1624	Ridgewood Lane S	Evans	Debris/Junk	$517.19		$0.00	6/3/11	HRA	$517.19
4/20/11	4/20/11	2011-094	1624	Ridgewood Lane S	Evans	Building Maint.	$200.00		$0.00	6/3/11	HRA	$200.00
6/13/11	6/8/11	2011-284	1624	Ridgewood Lane S	Evans	Grass	$69.42		$0.00	6/14/11	HRA	$69.42
6/13/11	6/8/11	2011-285	2071	Fry St	Wu	Grass	$69.42		$125.00	6/14/11	HRA	$194.42
6/8/11	6/2/11	2011-283	1136	Sandhurst Circ	Thorpe	Grass	$69.42		$125.00	6/14/11	HRA	$194.42
6/22/11	6/1/11	2010-603	2580	Hamline Ave	Vang	Building Maint.	$1,800.00		$698.50	6/27/11	HRA	$2,498.50
6/22/11	6/14/11	2010-639	1430	Brenner Ave	Rosier	Building Maint.	$12,653.50		$730.25	6/27/11	HRA	$13,383.75
6/15/11	6/13/11	2011-310	2051	William St.	Maki	Grass	$65.00		$125.00	6/30/11	HRA	$190.00
6/15/11	6/7/11	2011-291	2904	Sheldon St	Zeller	Grass	$65.00		$125.00	6/30/11	HRA	$190.00
6/15/11	6/6/11	2011-289	333	County Road B-2	Vang	Grass	$65.00		$125.00	6/30/11	HRA	$190.00
6/27/11	6/16/11	2010-669	2030	Lexington	Maki	Building Maint.	$1,897.50		$555.30	6/30/11	HRA	$2,452.80
6/27/11	5/7/11	2011-94	1624	Ridgewood Lane S	Evans	Immediate Threat	$2,000.00		$0.00	6/30/11	HRA	$2,000.00
6/28/11	6/24/11	2011-94	1624	Ridgewood Lane S	Evans	Grass/Brush	$138.84		$0.00	7/14/11	HRA	$138.84
6/28/11	6/24/11	2011-316	1175	County Road B	Head	Grass	$69.42		$125.00	7/14/11	HRA	$194.42
6/28/11	6/13/11	2011-309	2834	Galtier	Alfred	Grass	$69.42		$125.00	7/14/11	HRA	$194.42
7/10/11	6/15/11	2011-320	2587	Rice St	Brinberg Prop	Grass	$86.67		$125.00	7/26/11	HRA	$211.67
7/10/11	6/15/11	2011-321	2595	Rice St	Brinberg Prop	Grass	$86.68		$125.00	7/26/11	HRA	$211.68
7/10/11	6/22/11	2011-047	2840	Virginia	Pabst	Grass	$69.42		$125.00	7/26/11	HRA	$194.42
7/10/11	6/17/11	2011-333	2383	Western Ave	Susisidko	Grass	$69.42		$125.00	7/26/11	HRA	$194.42
7/10/11	6/21/11	2011-342	681	Lovell	Solarzano	Grass	$69.42		$125.00	7/26/11	HRA	$194.42
7/11/11	7/11/11	2011-219	1205	Sandhurst Circ	Mortgage Co	Debris/Junk	$75.00		N/A	7/26/11	HRA	$0.00
7/11/11	7/11/11	2011-266	2941	Rice St	Dunaway	Building Maint.	$75.00		N/A	7/26/11	HRA	$75.00
9/9/11	8/25/11	2011-266	2941	Rice St	Dunaway	Hazardous Bldg	$4,940.00		$617.00	9/13/11	HRA	$5,557.00
9/23/11	9/13/11	2011-577	619-37	Larpenteur Ave	Ficek	Brush		$575.00	$0.00	9/27/11	Com Dev	$575.00
9/2/11	7/6/11	2011-369	2012	Eldridge	Wu	Grass	$69.42		$125.00	9/27/11	HRA	$194.42
9/2/11	7/6/11	2011-391	2071	Fry St	Wu	Grass	$117.70		$125.00	9/27/11	HRA	$242.70

CITY OF ROSEVILLE - ABATEMENT BILLING - 2011

Attachment D

Invoice Date	Abatement Date	File No.	House No.	Street Name	Property Owner	Abatement Reason	Res. Contr Charges	Com. Contr Charges	Admin. Charges *	Sent to Finance	Charged to	Total Abatement Amount
9/2/11	7/6/11	2011-468	2071	Fry St	Wu	Grass	$69.55		$125.00	9/27/11	HRA	$194.55
9/2/11	7/21/11	2011-441	2211	Irene	Landmann	Grass	$69.42		$125.00	9/27/11	HRA	$194.42
9/2/11	7/22/11	2011-447	405	Lovell	Solum	Grass	$117.70		$125.00	9/27/11	HRA	$242.70
9/2/11	7/19/11	2011-433	2955	Patton	McIntyre	Grass	$117.70		$125.00	9/27/11	HRA	$242.70
9/3/11	8/17/11	2011-499	2941	Rice St	Resident	Grass	$90.95		$125.00	9/27/11	HRA	$215.95
9/3/11	8/8/11	2011-486	333	County Road B-2	Vang	Grass	$69.42		$125.00	9/27/11	HRA	$194.42
9/3/11	7/28/11	2011-464	1175	County Road B	Head	Grass	$69.42		$125.00	9/27/11	HRA	$194.42
9/3/11	8/11/11	2011-493	1205	Sandhurst Dr	Wolfe	Grass	$48.15		$125.00	9/27/11	HRA	$173.15
9/3/11	8/23/11	2011-692	1624	Ridgewood Lane S	Evans	Grass	$69.42		$125.00	10/12/11	HRA	$194.42
10/1/11	8/18/11	2011-507	2030	Lexington	Colbert	Grass	$69.42		$125.00	10/12/11	HRA	$194.42
10/1/11	8/23/11	2011-527	2051	William St.	Maki	Grass	$69.42		$125.00	10/12/11	HRA	$194.42
10/1/11	8/31/11	2011-576	1454	Belmont	Moore	Grass	$69.42		$125.00	10/12/11	HRA	$194.42
10/13/11	9/28/11	2011-633	405	Lovell	Solum	Brush	$356.00		$125.00	10/21/11	HRA	$481.00
11/10/11	10/20/11	2011-753	1065	Ryan	Bury	Immediate Threat	$158.45		$401.00	11/16/11	HRA	$559.45
11/10/11	10/19/11	2011-749	1770	Stanbridge	Day	Immediate Threat	$150.00		$185.00	11/16/11	HRA	$335.00
12/6/11	11/29/11	2011-105	1890	Huron	Bangert	Building Maint.	$80.00		$125.00	12/7/11	HRA	$205.00
12/6/11	11/25/11	2011-767	2750	Snelling	Bernuni	Grass		$160.50	$125.00	12/7/11	Com Dev	$285.50
12/6/11	9/30/11	2011-652	2529	Maple	Bustrom	Grass	$69.42		$125.00	12/7/11	HRA	$194.42
12/6/11	9/19/11	2011-652	2071	Fry St	Wu	Grass	$69.42		$125.00	12/7/11	HRA	$194.42
12/6/11	9/17/11	2011-636	1775	County Road B	Head	Grass	$69.42		$125.00	12/7/11	HRA	$194.42
11/15/11	11/1/11	2011-528	2529	Maple	Bustrom	Building Maint.	$1,331.59		$370.20	12/16/11	HRA	$1,701.79
12/27/11	12/22/11	2011-753	1065	Ryan	Bury	Building Maint.	$148.00		$125.00	1/5/12	HRA	$273.00
TOTALS TO DATE							**$29,023.35**	**$735.50**	**$7,932.25**			**$37,616.10**

*** Admin. Charges do not come out of HRA Budget**

2011 Update

Public Nuisance Code Enforcement

- *Land Use Code Enforcement*
- *Neighborhood Enhancement Program*

2011 Update

Public Nuisance Code Enforcement

Land Use Code Enforcement

Purpose/Goals

2011 Land Use Code Enforcement Common Violations

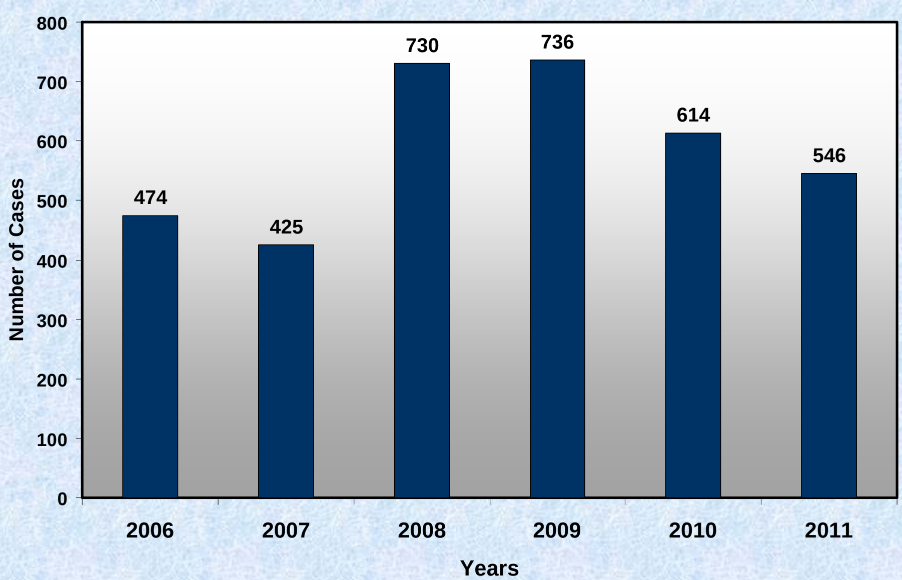

Junk/Debris

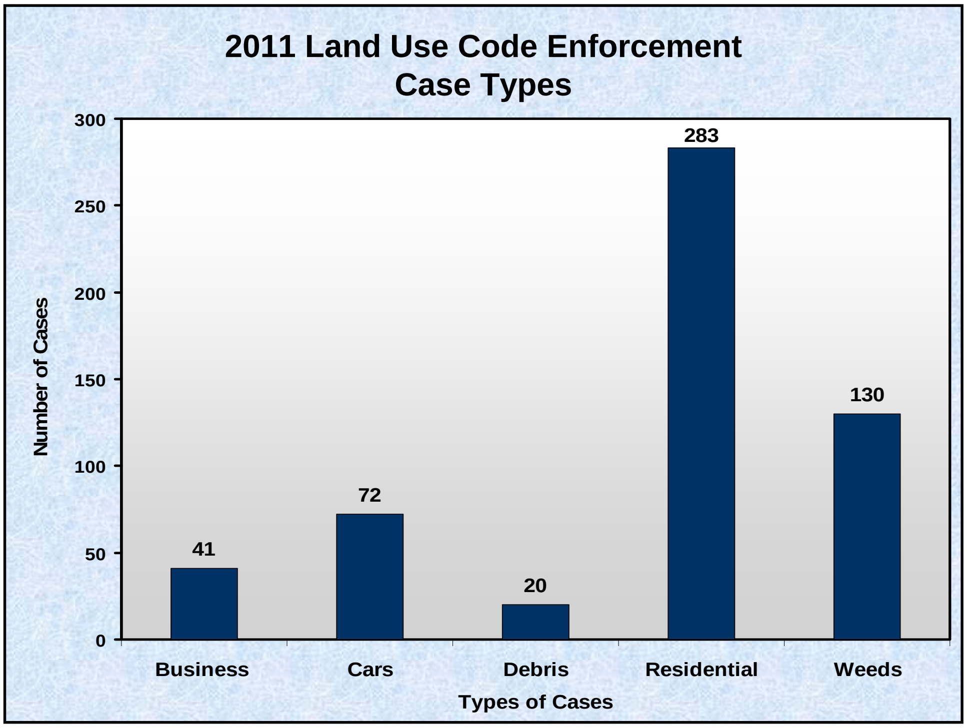

Building Maintenance

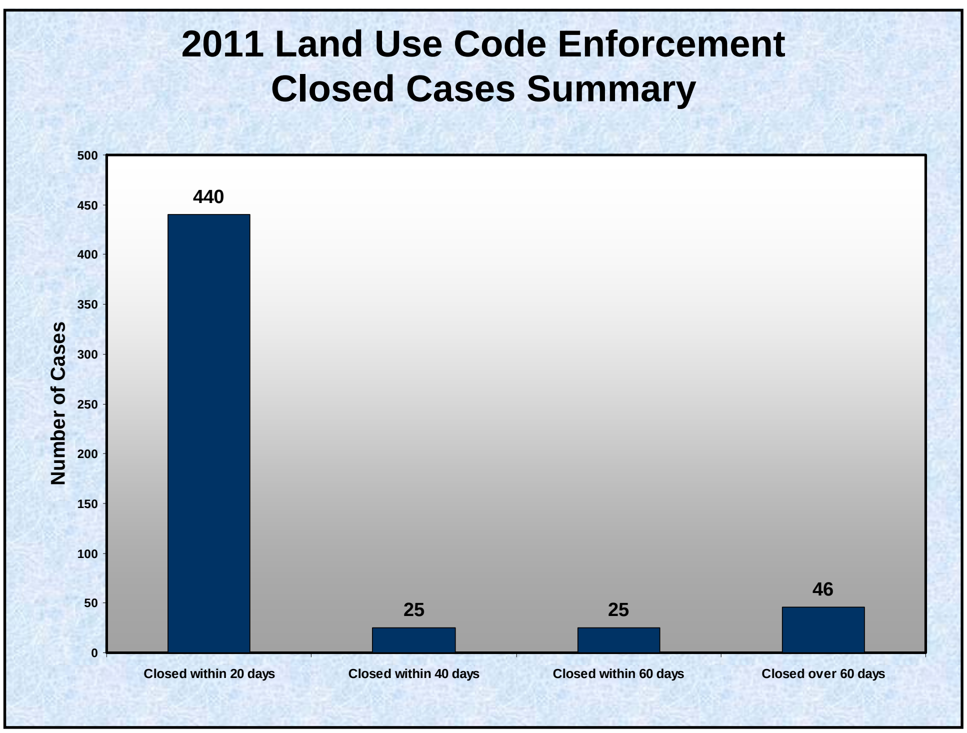

Inoperable Vehicle


Long Grass

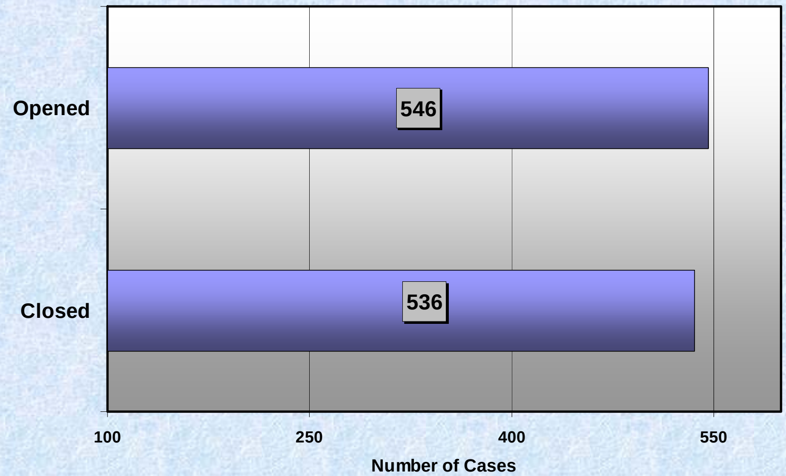
Land Use Code Enforcement Cases Per Year 2006 - 2011

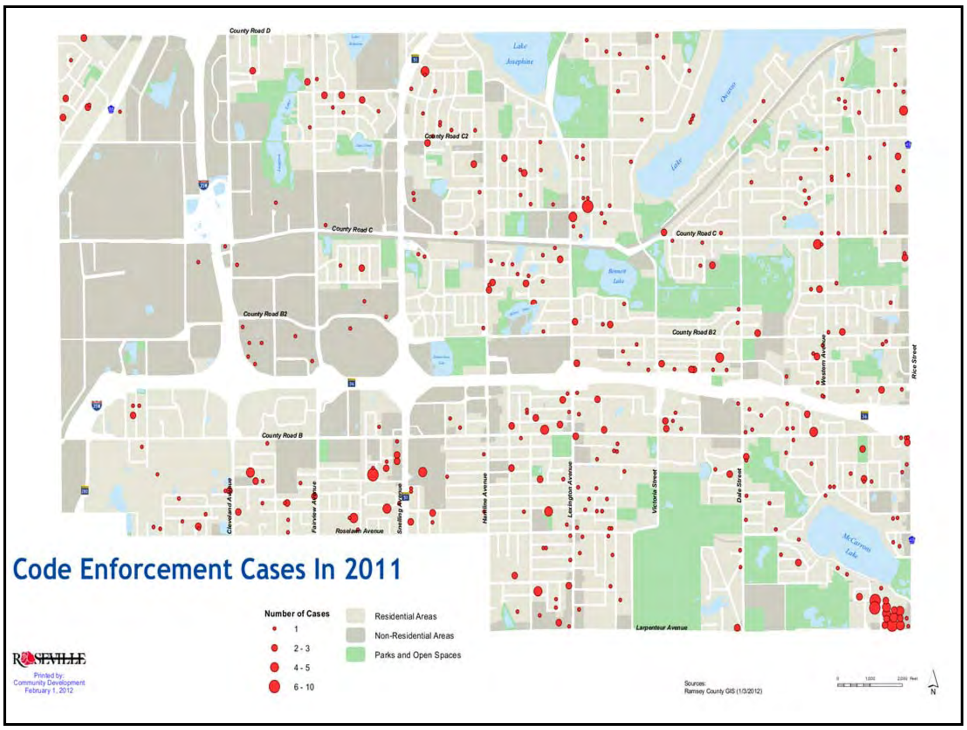



2011 Land Use Code Enforcement
Case Types
Number of Cases
300
250
200
150
100
50
0
41
72
20
283
130
Business
Cars
Debris
Residential
Weeds
Types of Cases


2011 Land Use Code Enforcement
Closed Cases Summary
Number of Cases
500
450
400
350
300
250
200
150
100
50
0
440
25
25
46
Closed within 20 days
Closed within 40 days
Closed within 60 days
Closed over 60 days

2011 Land Use Code Enforcement Case Activity





2011 Land Use Code Enforcement

Options Available

1. Housing Resource Center
2. Volunteers
3. Others

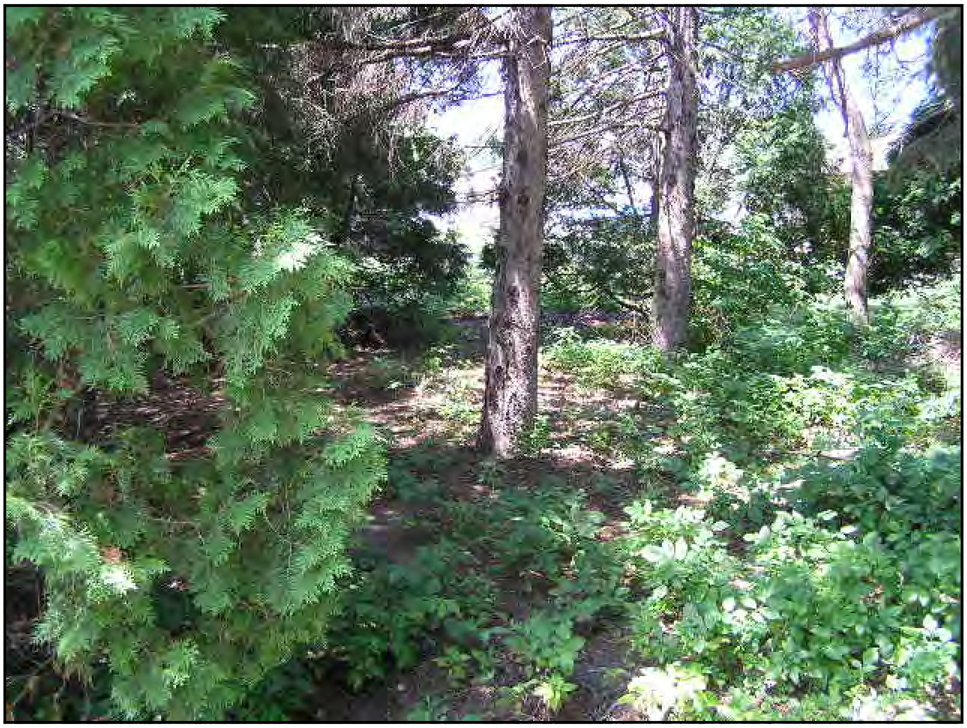
2011 Land Use Code Enforcement

Abatements/Citations

- 38 – Accelerated Abatements (407.08)
- 25 – Council Abatements cases initiated (407.06)
  - – 11 Violations corrected prior to public hearing
  - – 14 Abatements approved by Council
    - » 8 violations corrected by resident
    - » 6 violations abated by City
- 2 – Court Citations approved for issuance
  - – 1 Violation corrected by resident
  - – 1 Court Citation issued

2011 Land Use

Before/After Examples




CAT
CAT

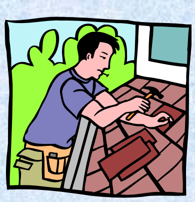

Driving
School


QUALITY
483-2666


1254

Land Use Code Enforcement

- Conclusion
- Lessons Learned
- Changes/Improvements for 2011



2011 Update

Public Nuisance Code Enforcement

Neighborhood Enhancement Program

2011 Neighborhood Enhancement Program

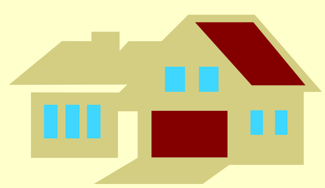
Number of Properties Inspected

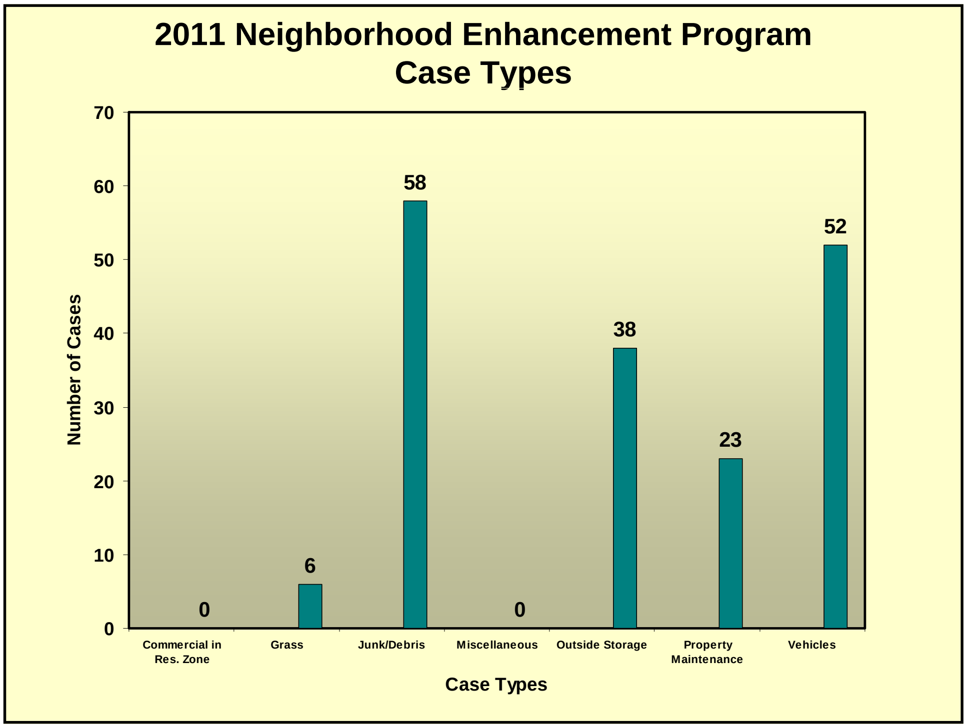
2008 – 1,900

2009 – 3,159

2010 – 4,232

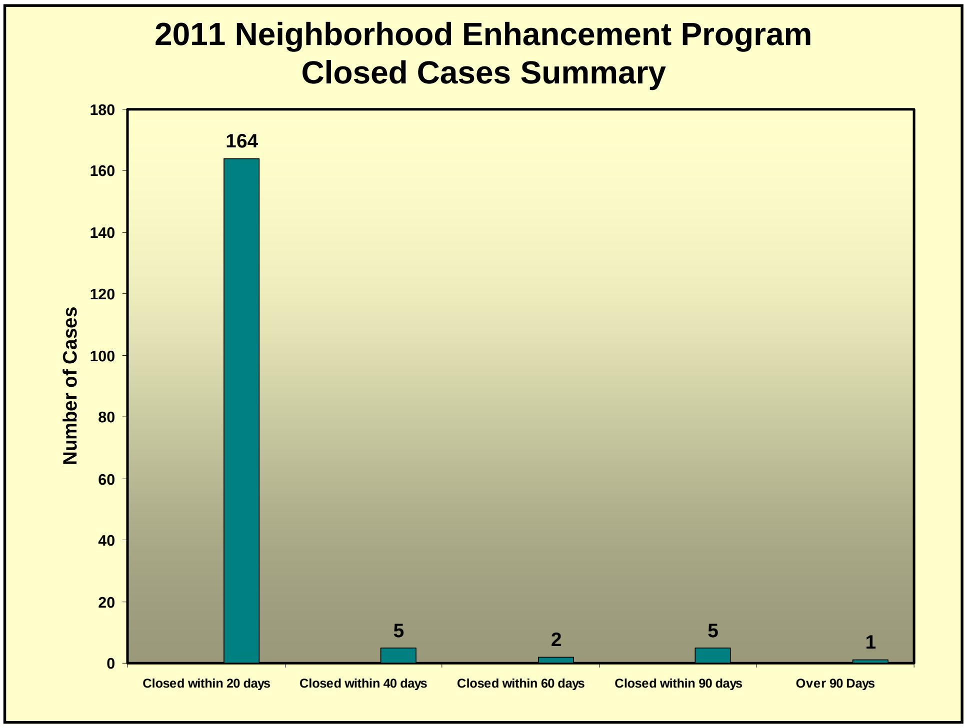
2011 – 4,388

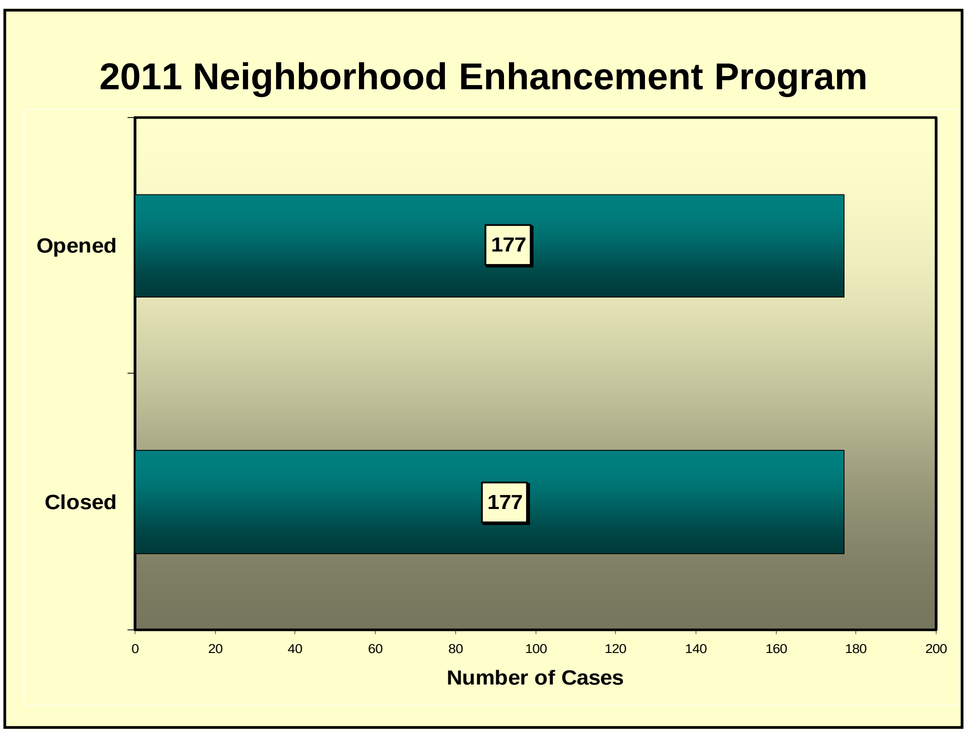




Neighborhood Enhancement Program 2008-2011 Case Type Comparison

Case Type	2008	2009	2010	2011
Commercial in Residential	5	4	7	0
Grass	11	8	3	6
Junk/Debris	36	50	26	58
Miscellaneous	1	6	2	0
Outside Storage	26	36	27	38
Property Maintenance	30	45	43	23
Vehicles	36	46	48	52
TOTAL	145	195	156	177


2011 Neighborhood Enhancement Program
Closed Cases Summary
Number of Cases
180
160
140
120
100
80
60
40
20
0
164
5
2
5
1
Closed within 20 days
Closed within 40 days
Closed within 60 days
Closed within 90 days
Over 90 Days


2011 Neighborhood Enhancement Program
Opened
177
Closed
177
0
20
40
60
80
100
120
140
160
180
200
Number of Cases

2011 Neighborhood Enhancement Program

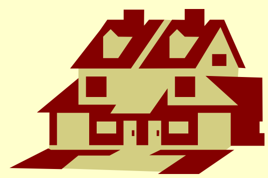
Violations Observed

2008 - 7.6%

2009 - 6.2%

2010 - 3.7%

2011 – 4.0%

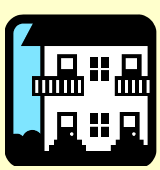


2011 Neighborhood Enhancement Program

Number of Residential Rental Properties Inspected

2010 – 144

Violation Rate = 8.3%

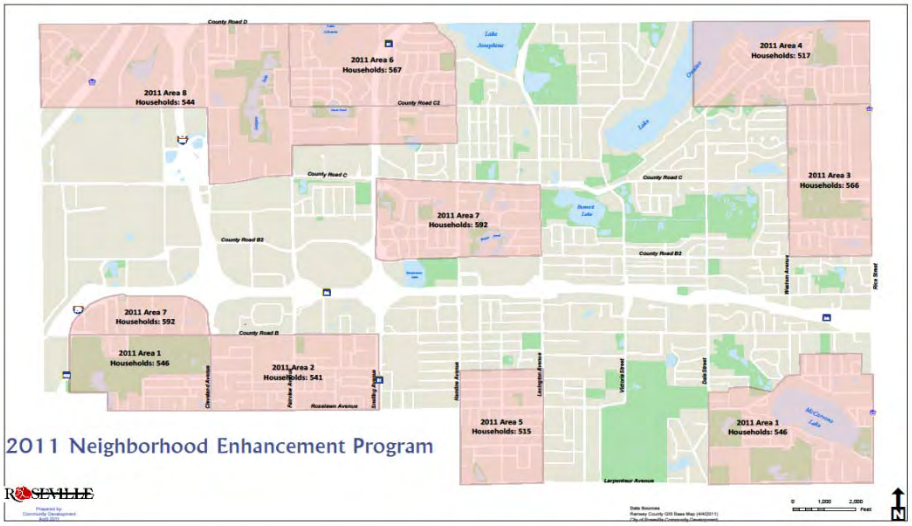


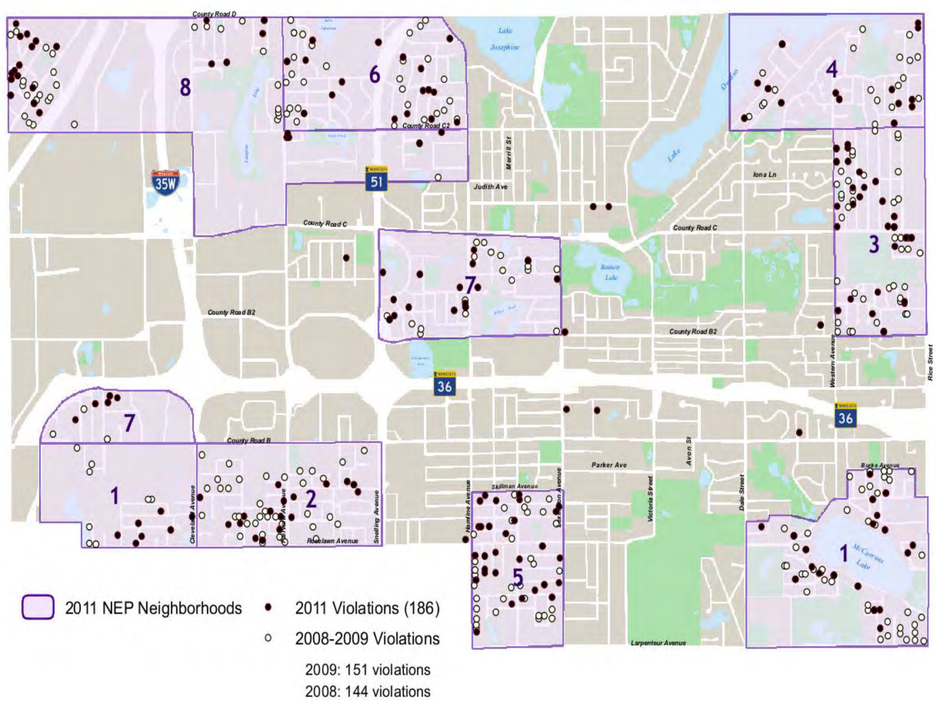
2011 – 131

Violation Rate = 8.3%

Neighborhood Enhancement Program

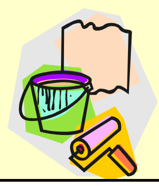
2011 Inspection Areas





Neighborhood Enhancement Program

- Conclusion
- Lessons Learned
- Changes/Improvements for 2011



2011 Neighborhood Enhancement Program Recap

- **All neighborhood inspections completed on schedule**
- **Inspected 4,388 properties**
- **Identified 177 violations**
- **Percent of violations – 4%**
- **All observed violations were corrected.**
- **Inspector rotated three pairs of shoes this year while walking through the neighborhoods**
- **Total number of walking steps by inspector:**
  212,068 Steps = 106 Miles
  Equivalent to: 742 laps around Oval Arena walking track

Questions

ROSEVILLE

REQUEST FOR COUNCIL ACTION

Date:	02/27/12
Item No.:	11.a

Department Approval

City Manager Approval

Item Description:

Lake Owasso Safe Boating Association Request for Placement of Water Ski Course and Jump on Lake Owasso.

BACKGROUND

The council, at its February 13, 2012 meeting established a public hearing for February 27, 2012 to solicit public input on the Lake Owasso Safe Boating Association's request for placement of a water ski course and water ski jump on Lake Owasso.

Notice of the Hearing was mailed to affected lake property owners and posted on the City's bulletin board.

POLICY OBJECTIVE

The Lake Owasso Safe Boating Association requests approval for placement of a water ski course and jump in the same locations as in the previous forty-four years.

FINANCIAL IMPACTS

There are no financial impacts to the City.

STAFF RECOMMENDATION

Conduct a public hearing to solicit input on Lake Owasso Safe Boating Associations request for a permit from the Ramsey County Sheriff for a water ski course and jump on Lake Owasso.

REQUESTED COUNCIL ACTION

Conduct a public hearing to solicit input on Lake Owasso Safe Boating Association's request for a permit from the Ramsey County Sheriff for a water ski course and jump on Lake Owasso for the 2012 season.

Prepared by: **Lt. Lorne Rosand**
Attachments: A: Copy of Certificate of Insurance

ATTACHMENT A

CERTIFICATE OF INSURANCE

DATE: 1/4/2012

CERTIFICATE NUMBER: 20120104076158

AGENCY:

Entertainment & Sports Insurance eXperts (ESIX)
5660 New Northside Drive, Suite 640
Atlanta, Georgia 30328
Phone: 678-324-3300 Fax: 678-324-3303

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

NAMED INSURED:

USA Water Ski
1251 Holy Cow Road
Polk City, Florida 33868

Lake Owasso Safe Boating Association
460 W Horseshoe Dr
Shoreview, Minnesota 55126-3001

INSURERS AFFORDING COVERAGE:

INSURER A: Philadelphia Indemnity Ins. Co.
INSURER B: Philadelphia Indemnity Ins. Co.

POLICY/COVERAGE INFORMATION:

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INS	TYPE OF INSURANCE:	POLICY NUMBER(S):	EFFECTIVE:	EXPIRES:	LIMITS:	
A	GENERAL LIABILITY					
	X COMMERCIAL GENERAL LIABILITY	PHPK808058	1/1/2012 12:01 AM	1/1/2013 12:01 AM	GENERAL AGGREGATE (Applies Per Event)	$2,000,000
	X Occurrence				EACH OCCURRENCE	$1,000,000
	X Participant Legal Liability				DAMAGE TO RENTED PREMISES (Each Occ.)	$1,000,000
					MEDICAL EXPENSE (Any one person)	EXCLUDED
					PERSONAL & ADV INJURY	$1,000,000
					PRODUCTS-COMP/OP AGG	$2,000,000
B	UMBRELLA/EXCESS LIABILITY					
	X Occurrence	PHUB368206	1/1/2012 12:01 AM	1/1/2013 12:01 AM	AGGREGATE (Applies Per Event)	$4,000,000
	X SIR				EACH OCCURRENCE	$4,000,000
					RETENTION/DEDUCTIBLE	$10,000

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS:

The certificate holder is an Additional Insured with respect to liability arising out of the negligence of the Named Insured as per the following endorsement: Additional Insured - Certificate Holders (Form PI-AM-002).

Coverage only applies with respect to tournaments, practices, exhibitions, clinics and related activities sanctioned and approved by USA Water Ski, Inc.

CERTIFICATE HOLDER:

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

NOTICE OF CANCELLATION:

Should any of the above described policies be cancelled before the expiration date thereof, notice will be delivered in accordance with the policy provisions.

AUTHORIZED REPRESENTATIVE:

Mike A Price

Date: February 27, 2012
Item: 12.a

See Item 11.a
Lake Owasso Ski Course
& Jump

ROSEVILLE

REQUEST FOR COUNCIL ACTION

Date: 2/27/2012
Item No.: 12.b

Department Approval | City Manager Approval

Item Description: Receive 2011 Performance Measurement Results

BACKGROUND

In 2010 City Staff developed a list of performance measures to complement existing reports and statistics that are used to provide guidance for future decision making. These measures were established in accordance with the City's Imagine Roseville 2025 visioning process and goals established by the City Council. They also include a number of operating indices that are used to manage city programs and services.

A report on the 2011 results is included in *Attachment A*.

It should be noted that these performance measures are not meant to be an all-encompassing reflection on the results or outcomes the City achieves. The success of city programs and services are affected by a number of determinants including the availability of financial and staffing resources. However, these measures should allow the City to gauge whether established standards are being met, and whether the City is making adequate progress on achieving its long-term goals and objectives.

It is suggested that performance measures remain integrated with other citywide best practices such as; strategic planning or visioning, seeking citizen input, establishing goals and objectives, preparing multi-year capital improvement plans and financial plans, and adopting an annual budget.

POLICY OBJECTIVE

Establishing and implementing performance measures is consistent with the Imagine Roseville 2025 process and industry-recommended practices.

FINANCIAL IMPACTS

Not applicable.

STAFF RECOMMENDATION

Not applicable.

REQUESTED COUNCIL ACTION

For information purposes only. No formal action is required.

Prepared by:	Chris Miller, Finance Director
Attachments:	A: Summary of City Performance Measures

Administration Department

Regional Benchmark: Average number of days from a position vacancy to candidate acceptance
IR2025 Strategy: 2.B
Description: # of days between job being posted and person accepting the position

City	2010	2011	2012	3-Year Avg.	2013
Woodbury	53	-	-	-	-
Roseville	60	51	-	-	-

Regional Benchmark: Rate of turnover
IR2025 Strategy: 2.B
Description: # of employees that voluntarily leave the city divided by total number of positions (excludes seasonal employees)

City	2010	2011	2012	3-Year Avg.	2013
Woodbury	1.4 %	-	-	-	-
Roseville	3.5 %	6.4%	- %	- %	- %

Local Benchmark: Percentage of employee performance reviews conducted within 30 days of the due date
IR2025 Strategy: 2.B
Description: N/A

2010	2011	2012	3-Year Avg.	2013
15.7 %	20.7 %	- %	- %	- %

Local Benchmark: Number of website subscribers for electronic communications
IR2025 Strategy: 2.B
Description: Number of email accounts registered to receive City News updates through the website's email subscription program

2010	2011	2012	3-Year Avg.	2013
540	572	-	-	-

Local Benchmark: Percentage of time cable channel is free of difficulties
IR2025 Strategy: 2.B
Description: Technical difficulties are equipment related problems or human errors that prevent residents from viewing Roseville Cable Channel 16

2010	2011	2012	3-Year Avg.	2013
99.9 %	99.9 %	- %	- %	- %

Local Benchmark: Tons of material collected through curbside collection
IR2025 Strategy: 2.B
Description: Tons of material collected as part of the City's contracted recycling collection program

2009	2010	2011	3-Year Avg.	2012
3,281.20	3,321.35	3,243.86	3,282.14	-

Finance Department

Regional Benchmark: Average processing days for accounts payable vendor checks
IR2025 Strategy: 2.B
Description: # of days from invoice date to check date

City	2010	2011	2012	3-Year Avg.	2013
Woodbury	18	-	-	-	-
Roseville	20	21	-	-	-

Local Benchmark: Percentage of cash receipts (40,000 annually) processed accurately
IR2025 Strategy: 2.B
Description: N/A

2010	2011	2012	3-Year Avg.	2013
99 %	99 %	- %	- %	- %

Local Benchmark: Percentage of vendor payments (7,000 annually) processed accurately
IR2025 Strategy: 2.B
Description: N/A

2010	2011	2012	3-Year Avg.	2013
99 %	99 %	- %	- %	- %

Local Benchmark: Percentage of paychecks (8,000 annually) processed accurately
IR2025 Strategy: 2.B
Description: N/A

2010	2011	2012	3-Year Avg.	2013
99 %	99 %	- %	- %	- %

Local Benchmark: Average License Center customer wait time; tab renewals
IR2025 Strategy: 2.B
Description: N/A

2010	2011	2012	3-Year Avg.	2013
2	2	-	-	-

Local Benchmark: Average License Center customer wait time; MV, DL, DNR Licenses
IR2025 Strategy: 2.B
Description: *N/A*

2010	2011	2012	3-Year Avg.	2013
8	6	-	-	-

Police Department

Regional Benchmark: Number of sworn full-time equivalent officers per 1,000 population
IR2025 Strategy: 5.A
Description: *Total hours worked by sworn officers divided by population in thousands. Measured December 31st of each year umber of sworn officers divided by population in thousands*

City	2009	2010	2011	3-Year Avg.	2012
Woodbury	1.14	1.12	-	-	-
Roseville	1.42	1.30	1.30	1.34	-

Regional Benchmark: Response time
IR2025 Strategy: 5.A
Description: *Time it takes on top priority calls, when officer responds with lights and sirens, from dispatch to first officer on scene*

City	2009	2010	2011	3-Year Avg.	2012
Woodbury	n/a	n/a	n/a	n/a	-
Roseville	5 min, 35 sec	5 min, 48 sec	4 min, 35 sec	5 min, 19 sec	-

Local Benchmark: Crime data accuracy
IR2025 Strategy: 5.A
Description: *Percentage of correct data supplied to BCA*

2009	2010	2011	3-Year Avg.	2012
99.7 %	95.6 %	96.2 %	97.2 %	%

Benchmark: Number of traffic contacts
IR2025 Strategy: 5.A.6
Description: *Total number of traffic contacts*

2009	2010	2011	3-Year Avg.	2012
19,230	19,421	19,556	19,402	-

Local Benchmark: Percentage of criminal cases cleared
IR2025 Strategy: 5.A
Description: Percentage of criminal cases cleared by arrest, unfounded, exceptionally cleared, or referral

2009	2010	2011	3-Year Avg.	2012
49 %	41 %	44 %	44.7 %	%

Local Benchmark: Number of active Neighborhood Watch Programs
IR2025 Strategy: 5.A
Description: Total number of neighborhoods active in the Program

2009	2010	2011	3-Year Avg.	2012
140	142	142	141.3	-

Fire Department

Regional Benchmark: Response time
IR2025 Strategy: 5.B.1
Description: Time it takes from dispatch to apparatus on scene

City	2009	2010	2011	3-Year Avg.	2012
Woodbury	-	-	-	-	-
Roseville	-	-	-	-	-

Local Benchmark: Percentage of fire calls responded to in six minutes or less from time of dispatch to arrival at the scene
IR2025 Strategy: 5.B.1
Description: N/A

All Calls

City	2010	2011	2012	3-Year Avg.	2013
Roseville	90.0 %	90.0 %	- %	- %	- %
ICMA Average	50.7 %	- %	- %	- %	- %

Local Benchmark: Fire personnel injuries with no lost time per 1,000 calls
IR2025 Strategy: 5.B.2
Description: N/A

City	2010	2011	2012	3-Year Avg.	2013
Calls	4,225	4,290	-	-	-
Injuries	6	1	-	-	-
% per 100	0.142 %	0.023 %	- %	- %	- %

Local Benchmark: Fire suppression stops/fire confined to room of origin
IR2025 Strategy: 5.B.1
Description: N/A

City	2010	2011	2012	3-Year Avg.	2013
Structure Fires	47	28	-	-	-
Stops	47	27	-	-	-
% per 100	100 %	96.4 %	- %	- %	- %

Local Benchmark: Fire and EMS cost per Roseville resident
IR2025 Strategy: 5.A.1
Description: N/A

City	2010	2011	2012	3-Year Avg.	2013
Budget	$ 2,055,800	$2,041,175	$ -	$ -	$ -
Cost per Resident	$61.02	$60.59	$ -	$ -	$ -

Local Benchmark: EMS calls for service per 1,000 residents
IR2025 Strategy: 5.A.1
Description: N/A

City	2010	2011	2012	3-Year Avg.	2013
EMS Calls	3,351	3,380	-	-	-
% per 100	99.46 %	78.90 %	- %	- %	- %

Public Works Department

Regional Benchmark: Average time to complete a snow event
IR2025 Strategy: Goal/Strategy #12
Description: # of hours to plow and sand the entire road system once

City	2009	2010	2011	3-Year Avg.	2012
Woodbury	7.05	7.17	-	-	-
Roseville	8	8	8	-	-

Regional Benchmark: Gallons of water pumped per day per capita
IR2025 Strategy: 7.A.3
Description: Annual water purchased divided by 365 days divided by # of residents

City	2009	2010	2011	3-Year Avg.	2012
Woodbury	105	90	-	-	-
Roseville	132	46	91	-	-

Local Benchmark: Project Engineering cost as a percent of total project construction cost
IR2025 Strategy: Goal/Strategy #12
Description: Average for all projects

2010	2011	2012	3-Year Avg.	2013
8.6 %	11 %	- %	- %	- %

Local Benchmark: Cost per unit for street sweeping
IR2025 Strategy: Goal/Strategy #12
Description: Per linear miles

City	2010	2011	2011	3-Year Avg.	2013
Spring	$ 347	$ 371	$ -	$ -	$ -
Fall	$ 134	$ 176	$ -	$ -	$ -

Local Benchmark: Cost per unit for seal coating
IR2025 Strategy: Goal/Strategy #12
Description: Per square yard

2010	2011	2012	3-Year Avg.	2013
$ 1.04	$ 1.08	$ -	$ -	$ -

Local Benchmark: Cost per unit for snow plowing
IR2025 Strategy: Goal/Strategy #12
Description: Per snow season (Nov-Apr) per lane mile

2010	2011	2012	3-Year Avg.	2013
$ 1,563	$ 2,155	$ -	$ -	$ -

Parks & Recreation Department

Regional Benchmark: Percentage of fees to expenditures
IR2025 Strategy: 8.A.1
Description: Amount of fees collected for programs divided by program costs

City	2009	2010	2011	3-Year Avg.	2012
Woodbury	62.0 %	63.0 %	67.0 %	- %	- %
Roseville	86.2 %	85.3 %	92.3 %	- %	- %

Local Benchmark: Total number of Recreation program participants
IR2025 Strategy: 1.A.6; a, b, and c. 1.B, 3.A, 4.A.6, 8.A
Description: N/A

2009	2010	2011	3-Year Avg.	2013
** 8,246	** 9,239	** 8,465	** 8,650	-

** Includes all registrations completed through activenet registration system. Does not include attendance at any special event or walk-up or group participation at the Nature Center or Skating Center

Local Benchmark: Skating Center ice hours sold
IR2025 Strategy: 1.A.6; a, b, and c, 3.A, 8.A, 10.B
Description: N/A

2010	2011	2012	3-Year Avg.	2013
2,844	2,872	-	-	-

Local Benchmark: Pathway plowing cost per mile
IR2025 Strategy: 8.B.3, 1.A.6.d, 3.D.1.b, 8.A.4
Description: N/A

2010	2011	2012	3-Year Avg.	2013
$ 1,302	$ 1,771	$ -	$ -	$ -

Local Benchmark: Cost per acre for mowing
IR2025 Strategy: 2.A.1.d, 8.A
Description: N/A

2010	2011	2012	3-Year Avg.	2013
$ 444	$ 492	$ -	$ -	$ -

Community Development Department

Regional Benchmark: # of inspections completed per full-time equivalent building inspector
IR2025 Strategy: 2.B
Description: Total inspections divided by total FTE's

City	2009	2010	2011	3-Year Avg.	2012
Woodbury	2,291	2,153	-	-	-
Roseville	1,913	1,794	1,930	1,879	-

Local Benchmark: Complete residential plan reviews within 5 business days 95% of the time
IR2025 Strategy: 2.B
Description: N/A

	2009	2010	2011	3-Year Avg.	2012
Percent	n/a	98.1 %	98.8 %	- %	- %

Local Benchmark: Complete commercial plan reviews within 10 business days 95% of the time
IR2025 Strategy: 2.B
Description: N/A

	2009	2010	2011	3-Year Avg.	2012
Percent	n/a	94.7 %	88.0 %	- %	- %

Local Benchmark: Close public nuisance cases within 20 business days 80% of the time
IR2025 Strategy: 2.B, 2.C
Description: N/A

	2009	2010	2011	3-Year Avg.	2012
Percent	87.3 %	80.2 %	81.0 %	82.8 %	- %

Local Benchmark: Close Neighborhood Enhancement Program-initiated cases within 20 business days
90% of the time 2.B, 2.C
IR2025 Strategy:
Description: N/A

	2009	2010	2011	3-Year Avg.	2012
Percent	86.2 %	78.0 %	93.0 %	85.7 %	- %

Local Benchmark: Median time to approve administrative deviation
IR2025 Strategy: 2.B, 6.D
Description: N/A

	2009	2010	2011	3-year Avg.	2012
Time	14 days	15 days	21 days	16 days	-

REQUEST FOR COUNCIL ACTION

Date: Feb. 27, 2012
Item No.:12.c

Department Approval	City Manager Approval
	WJMalinen

Item Description: Continue Strategic Planning Discussion From February 13, 2012 Council Meeting

BACKGROUND

On February 13, 2012 the Council continued a discussion of strategic planning to help plan and guide City actions and programs. Mayor Roe provided a revised summary incorporating the objectives outlined in the Council work plan. The Council worked through half of the summary making changes and corrections.

POLICY OBJECTIVE

To continue to consider and discuss the revised summary from the February 13, 2012 Council meeting.

BUDGET IMPLICATIONS

None.

STAFF RECOMMENDATION

Continue Strategic Planning Discussion From February 13, 2012 Council Meeting

REQUESTED COUNCIL ACTION

Continue Strategic Planning Discussion From February 13, 2012 Council Meeting

Prepared by: William J. Malinen, City Manager
Attachments: A: Revised Council Summary

Engaged in Our Community's Success through Our Roles as Citizens, Neighbors, Volunteers, Leaders, and Businesspeople

Existing Work Plan Items:

- Routinely seek community input to evaluate and continuously improve city services *(ONGOING – Survey in 2011; parks master plan efforts & 2011 survey)*
- Provide greater public access to all levels of city government, (council, commission packets/agendas/meeting minutes, contact info for council & commission members) *(ONGOING – further direction required?)*
- Support Human Rights Commission's efforts on civic engagement and neighborhoods *(IN PROGRESS – HRC Task Force underway; report expected early 2012)*
- Create city-wide record management system to accurately and electronically create, store and retrieve documents *(IN PROGRESS – System in place; departments must input information)*
- Support Volunteer Management Program *(IN PROGRESS – requires 0.5 FTE position; determine dept for position; further discussion/decisions requried)*
- Foster collaboration between the city and community based organizations, groups and individuals *(IN PROGRESS – must determine purposes of collaboration, resources required; further discussion needed)*
- Re-write land uses notice policy *(IN PROGRESS – may be a recommendation of Civic Engagement Task Force)*
- Support initiatives to better communicate with local businesses and 2025 vision to continue to recognize and incent the spirit of "volunteer" within Roseville *(IN PROGRESS – seems to be confusion as to what this item is about)*

Items from January 30 meeting:

- (moved from Welcoming, Inclusive,…) Establish volunteer management program
- (moved from Welcoming, Inclusive,…) Improve communications with residents (Televised materials; News letter; Newspaper; Mailings)
- (moved from Welcoming, Inclusive,…) Increase civic engagement (Task Force Opportunities; Research Groups; Planning Groups)
- (moved to Physically and mentally active…) ~~Develop better strategies and plans for supporting our senior community~~

- (moved to Physically and mentally active…) ~~Develop better connections between city government, school districts, and public and private providers of services to those in need in our community~~
- (deleted this item as redundant to the above item) ~~Regular, routine meetings between key players – school reps, police & fire reps, code enf and HRA reps, parks & rec reps, county reps, local faith group reps (churches, Love INC, Habitat groups, etc.), NWYFS, Keystone, senior programs, etc. Work to establish strong connections between those who encounter folks in need (schools and city staff) to those who provide services for folks in need (volunteer groups, county agencies, etc.)~~
- Discuss and implement an ongoing, community driven visioning process
- Explore the potential for implementing a park board or park service district
- Explore the possibility of creating a finance commission
- Discuss and evaluate council goals and directives for city commissions
- Support Human Rights Commission efforts on civic engagement and neighborhoods

Physically and Mentally Active and Healthy

Existing Work Plan Items:

- Support implementation of Parks and Recreation Master Plan – Support Citizen Organizing and Implementation Teams including identifying other funding mechanisms *(IN PROGRESS – Teams made recommendations for Phase I in 2011; bonding passed in 2011 for phase I)*
- Explore the possibility of the creation of a parks district – combine the amenities offered by Roseville with other surrounding communities *(IN PROGRESS – preliminary but limited work in 2011)*
- Explore the possibility of the creation of a parks board *(IN PROGRESS – preliminary but limited work in 2011)*

Items from January 30 meeting:

- (moved from Economically Healthy…) Re-evaluate the Parks Improvement Plan
- (moved from Economically Healthy…) Implement phase II of the utility infrastructure financing package (remaining 50% needed)
- (moved from Engaged in our community's success…) Develop better strategies and plans for supporting our senior community
- (moved from Engaged in our community's success …) Develop better connections between city government, school districts, and public and private providers of services to those in need in our community
- (moved from Governed by…) Refine the process for 2013-15 Park and Recreation Renewal Program
- Successfully complete 2012 Park and Recreation Renewal Program (PRRP)

Well-Connected Internally and Externally through Transportation and Technology Infrastructure

Existing Work Plan Items:

- Resurrect Northeast Corridor Planning in coordination with Metropolitan Council *(IN PROGRESS – Very little done in 2011; work through Metro Cities?)*
- Participate in Planning Rice St Reconstruction Phase 2, County Rd. B-2 Rosedale area Project, Lexington Ave. Interchange Replacement *(IN PROGRESS – Rice St. and B-2 projects being advanced; City doing plans & specs for City portions; Lex Ave Int a 2014 project)*
- Improve Walkability of Neighborhoods By Continuous Additions of Trails and Sidewalks *(ONGOING – Dale St in 2011; Fairview 2011/12; Acorn Park?)*

Items from January 30 meeting:

- (moved from Economically healthy…) Establish sustainable funding mechanisms for the replacement of city information systems, streets, sidewalks, and parking lots
- Increase connectivity and walkability by developing a build-out plan for existing pathway master plan and parks & rec master plan pathway components, including projected costs and timing (year 1, year 2, etc.); add missing short links to connect multi-family to bus stops and school crossings (on the same side of the street as the complex)
- Participate in regional transportation planning efforts-to ensure adequate regional resources are allocated to transit and transportation infrastructure to serve Roseville needs
- Continue to lobby for the Northeast Diagonal transportation corridor

Governed by a competitively-supported professional staff that produces measurable results in a productive and cost-effective manner

(all items moved to other areas)

Existing Work Plan Items:

- (None)

Items from January 30 meeting:

- (moved to Organizational Mission Statement) ~~Continue to emphasize and refine our performance measurement by defining links between budget programs/functions and city goals/outcomes; define performance measures in terms of achievement of those goals/outcomes.~~

- (moved to Safe and law abiding) ~~Continue to evaluate and improve emergency medical care, services, & training~~

- (moved to Safe and law abiding) ~~Review current Firefighter (part-time) pay & benefits~~

- (moved to Organizational Mission Statement) ~~Implement technology upgrades to (Community Development) department operations that will increase department efficiency as well as greater citizen access to department information~~

- (moved to Organizational Mission Statement) ~~Update the (Public Works) department strategic plan for the purpose of ensuring adequate resources are available to meet department goals~~

- (moved to Organizational Mission Statement) ~~Capital Improvement Plan implementation – Ensure best use of resources through analysis of condition assessments and tracking of maintenance in asset management program implementation~~

- (moved to Organizational Mission Statement) ~~Resume monthly council work sessions – 2 action meetings, 1 work session meeting per month)~~

- (moved to Organizational Mission Statement) ~~Evaluate administrative department and programs for efficiency and effectiveness~~

- (moved to Organizational Mission Statement) ~~Improve budget transparency, planning and evaluation~~

- (moved to Safe and law abiding) ~~Evaluate community based staffing program to allow firefighters to be on-duty in the fire station ready for immediate response to fire and medical emergencies~~

- (moved to Safe and law abiding) ~~Expand firefighter recruitment plan~~

- (moved to Safe and law abiding) ~~Complete fire department reorganization related to process/roles and responsibilities at all officer levels~~

- (moved to Organizational Mission Statement) ~~Continue cost containment of health insurance costs~~

- (moved to Organizational Mission Statement) ~~Implement HRIS (Human Resources Information System)~~

- (moved to Organizational Mission Statement) ~~Develop budgeting strategies to achieve a more united (even) compensation structure for union and non-union employees~~

- (moved to Organizational Mission Statement) ~~Implement ASU Best Value policy for professional contracts~~

- (moved to Safe and law abiding) ~~Increase the quality of Police Department training, especially in technology-related criminal investigations~~

- (moved to Physically and mentally active…) ~~Refine the process for 2013-15 Park and Recreation Renewal Program~~

~~Supportive and Encouraging of Creative, Productive, and Responsible Economic Endeavors, While Conscious of Impacts to Our Residential Neighborhoods~~

(all items moved to other areas)

<u>Existing Work Plan Items</u>:

- (None)

<u>Items from January 30 meeting</u>:

- (moved to Economically healthy…) ~~Engage industry experts to identify programs and amenities necessary for future cities to remain vibrant in the future. i.e. long-term planners, retail experts, housing and transportation officials~~

Organizational Mission Statement

Plan and deliver effective, efficient, and customer-oriented services and infrastructure in support of community aspirations, implemented by a competitively supported professional staff that is guided by systematic performance measurement

Existing Work Plan Items:

- Evaluate Service/Staffing Levels, Job Duty Realignment, Succession Planning *(IN PROGRESS – In 2011 looked at staffing levels, job duty realignment, succession planning; next steps?)*
- Evaluate Roseville's costs of providing services/service levels, against a group of peer cities *(IN PROGRESS – In 2011, identified Woodbury as a city to compare against)*
- Identify performance measurements *(IN PROGRESS – Initial measurements reported to council; gathering data on those areas for reporting back; next steps include expanding list of measures)*
- Create a succession, leadership, career development, training, recruitment and retention management plans to ensure quality service *(IN PROGRESS – some departments further along than others; not doable in all departments)*
- Participate in regional and intergovernmental collaborations for shared service opportunities *(ONGOING – Existing IT partnerships with 20+ agencies; added JPA w/Maplewood for engineering; added JPA w/Lauderdale for rec; others)*
- Dedicate new monies to eliminate funding gaps in City's asset replacement programs *(IN PROGRESS – enacted vehicle, equipment, facilities funding in 2012/13 budget; enacted utility funding in 2012/13 utility fee schedule & budget; parks bonding in 2011/12; left to do: roads, pathways, IT, park system/PIP)*
- Establish realistic budget expectations to achieve goals *(IN PROGRESS – no notes in 1/23 report)*
- Direct new investments to high priority programs and services *(ONGOING – 2012/13 budget)*
- Reduce (or hold constant) General Fund budget and assess and tax levy to support infrastructure needs *(ONGOING – some areas funded in 2012/13 budget)*
- Strengthen Financial Stability of City Budget System *(ONGOING – 2012/13 budget)*
- Eliminate low priority programs or services *(IN PROGRESS – attempted for 2012/13 budget with no actions taken)*

- Re-write gambling ordinance (Local Charitable Gambling) *(IN PROGRESS – Ordinance updates in July; revised agreement with NSCF remains pending)*

- Asset Management Software implementation *(IN PROGRESS – budgeted for 2012/13; system not selected)*

- Develop, implement, adequately fund long-term capital and infrastructure management program *(IN PROGRESS – see notes on similar items above)*

- Allow for field data entry and external access to the network *(IN PROGRESS – PD started working to implement in 2011 –seeking funding; CD hoping to implement)*

Items from January 30 meeting:

- (moved from Economically healthy…) Actively pursue and implement a local option sales tax

- (moved from Economically healthy…) Continue implementation of the CIP program

- (moved from Economically healthy…) Revisit program priorities and consider eliminating lesser-valued programs to create new funding for higher-valued or unfunded programs

- (moved from Economically healthy…) Partnerships: strengthen existing and seek out new partnerships to improve service delivery and reduce costs where feasible, including fire services and other

- (moved from Economically healthy…) Improve/increase shared services by better collaboration with other local government (public safety/administration/parks and recreation)

- (moved from Economically healthy…) Offer Fee Based Services to Residents

- (moved from Governed by…) Continue to emphasize and refine our performance measurement by defining links between budget programs/functions and city goals/outcomes; define performance measures in terms of achievement of those goals/outcomes.

- (moved from Governed by…) Implement technology upgrades to (Community Development) department operations that will increase department efficiency as well as greater citizen access to department information

- (moved from Governed by…) Update the (Public Works) department strategic plan for the purpose of ensuring adequate resources are available to meet department goals

- (moved from Governed by…) Capital Improvement Plan implementation – Ensure best use of resources through analysis of condition assessments and tracking of maintenance in asset management program implementation
- (moved from Governed by…) Resume monthly council work sessions – 2 action meetings, 1 work session meeting per month)
- (moved from Governed by…) Evaluate administrative department and programs for efficiency and effectiveness
- (moved from Governed by…) Improve budget transparency, planning and evaluation
- (moved from Governed by…) Continue cost containment of health insurance costs
- (moved from Governed by…) Implement HRIS (Human Resources Information System)
- (moved from Governed by…) Develop budgeting strategies to achieve a more united (even) compensation structure for union and non-union employees
- (moved from Governed by…) Implement ASU Best Value policy for professional contracts

Attachment B

2011 Work Plan
3/28/11 (updated 02/12)

Key: IP = In Progress; NP = No Progress
Red Font Shows Most Recent Changes (month/year)

Rank	#		Recommendations	Lead Dept	Other	Status - See Key (02/2012)	Notes	Est. Cost	Staff Time
1 - Done	1	**Civic Engagement**	Routinely seek community input to evaluate and continuously improve city services	Admin	Council	Ongoing	Done - Biannual survey, focus groups, community meetings *(7/11 Parks survey)*	$25,000	100
Done	2	**Civic Engagement**	Provide greater public access to all levels of city government. (council, commission packets/agendas/meeting minutes, contact info for council & commission members)*	Admin		Ongoing	Done - Define what greater public access means *(8/11 Publicity, Minutes,Televising, Minutes within one week, Laserfiche)*		
	3	**Civic Engagement**	Support Human Rights Commission's efforts on civic engagement and neighborhoods*	Admin	Council	I.P	Needs to be defined *(7/11 Tables at Discover Your Parks N to U engagement) (8/11 Commission Meeting for engagement)*		
2- Done	4	**Civic Engagement**	Create city-wide record management system to accurately and electronically create, store and retrieve documents	Admin		Ongoing	Done - departments must input information *(8/11 Trained employees)*		
4	5	**Civic Engagement**	Continue and possibly expand the Department's New American Forums in cooperation with Human Rights Commission and Fire Department	Admin	Fire	Police/Done and Ongoing	*Done? (02/12) (7/11 - 7/14 Safety Meeting w/Karen Students; 7/25 1/2 day Karen Safety, 7/26 Discover Your Parks at Tamarack; Soccer Goals; Karen at RSC);* ***Karen "Adopt a Family" 12/11 RM***	$1,000	40/annual
3	6	**Staffing and Organizational Management**	**Evaluate Service**	Admin	All	N.P.	Depends on results/satisfaction *(7/11 Yes/Staffing Levels, Job Duty Realignment) (7/11 Yes, Succession Planning)*	$30,000	1000
Low	7	**Budget and Finance**	Evaluate Roseville's costs of providing services/service levels, against a group of peer cities*	Admin	Finance	N.P.	**Challenge** - find cities w/ similar programs and cost allocations/time spent profiles *(8/11 Woodbury) Expanded #9*		300
	8	**Parks and Recreation**	Support Volunteer Management Program	Admin	All	N.P.	Hire .5 FTE Volunteer coordinator Is this city or P&R program -*(7/11 Maximizing what we can ___ new $ for this)*	$22,000	~~40~~
	9	**Civic Engagement**	Identify performance measurements	All	Council	I.P	Have identified performance measures. Reallocation depends on results/satisfaction -*(7/11 Done and reallocate resources based on measured performance results and citizen satisfaction) - (7/11 Not yet)*		25
2	10	**Staffing and Organizational Management**	Create a succession, leadership, career development, training, recruitment and retention management plans to ensure quality service	All		N.P.	Not doable in some department. Training needed in PD PW has positions for review *(7/11 PD looking at training ideas)* ***Still looking 12/11 RM***	Cost neutral $5,000/year	20 hours 50-100
3	11	**Collaboration**	Foster collaboration between the city and community based organizations, groups and individuals	All	See #5 Ongoing	N.P.	Networking costs staff time, collaboration requires staff time and money. Consider current job responsibilities - may need new hires to take on new tasks	Cost neutral	2080
3	12	**Collaboration**	Participate in regional and intergovernmental collaborations for shared service opportunities	All		I.P.	ongoing - JPA w/Maplewood for engineering -*(7/11 Forest Lake JPA, Lauderdale Rec JPA* ***12/11 CM L.C.***	Cost neutral	200
	13	**Environmental**	Model Better Environmental Stewardship*	All		I.P.	**ID how.** Geothermal, sustainability plan, rewrite building codes, environmental purchasing plan. CNG analysis-not cost effective. No Hybrids or propane conversion kits Joint efforts. w/watersheds. ***Become a Green Step City 12/11 TP.***	$12,000/ vehicle - **Conversion cost to prepare**	
1	14	**Housing and Community Development**	Adopt Sub-Area Twin Lakes Regulating Map in accordance with City Zoning Code -	Comm Dev	Council	I.P.	*(7/11 Almost done)* ***Done - Adopted 9/25/11 12/11 PT***	$14,000	80-100
2	15	**Housing and Community Development**	Modify and update City Code to be in compliance with Comprehensive Plan and Zoning code*	Comm Dev	Council	I.P.	***(7/11 Ongoing)*** (7/11 Variance, Accessory, and Sign Codes) ***ADU approved 10/10/11 12/11 PT***	$1,000	80+
3	16	**Housing and Community Development**	Strategically look at City's role in fostering the redevelopment of Twin Lakes	Comm Dev	Council	N.P.	Cost/time depend on process undertaken. Cost/hours does not take into account action taken after review is completed. *(7/11 Long Range Planning Discussion)* ***No activity 12/11 PT***	$0-$50,000	80+
4	17	**Housing and Community Development**	*(7/11, Related to #19)* Aggressively deal with problem multi-family properties including encouraging the HRA's role in these issues*receivership for management)*	Comm Dev		I.P.	Depends of solution, costs count by higher than $100,000 (acquisition). - *(7/11 HRA/Staff exploring receivership for management)* ***HRA disucssion in October meeting, will continue into 2012 12/11 PT***	$100,000+	100-200+ per problem property
5	18	**Housing and Community Development**	Re-write land uses notice policy*	Comm Dev	Council	N.P.	(7/11 Civic Engagement Task Force?)	$1,000	20
6	19	**Housing and Community Development**	*(7/11 Related to #17)* Encourage HRA's role in multi-family housing issues, registration/licensing/inspection/HIAs* -	Comm Dev	Council	I.P.	Assume hire personnel to inspect licensed properties. (7/11 Exploring registration to get info on owner and manager) ***HRA disucssion in October meeting, will continue into 2012 12/11 PT***	$10,000-20,000 initial $100,000 annual	
7	20	**Housing and Community Development**	Create a comprehensive economic development policy and mission to support existing businesses within Roseville and that also markets our community to attract new businesses	Comm Dev		I.P.	Costs do not include ongoing cost support for program e.g. incentives, marketing material. Staff time indicates marketing efforts & outreach to businesses. (7/11 Long Range Planning Low rate)***Council discussion 9/19/11 & Navigating the New Normal 11/15/11 12/11 PT***	$10,000-100,000	100

*Council initiated item

Rank	#		Recommendations	Lead Dept	Other	Status - See Key (02/2012)	Notes	Est. Cost	Staff Time
8	21	**Civic Engagement**	Support initiatives to better communicate with *(7/11 local businesses)* and 2025 vision to continue to recognize and incent the spirit of "volunteer" within Roseville* - ~~*No new initiative ___ Neighborhood Task Force?*~~	Comm Dev	Council	N.P.	Goal unclear what trying to do Could be part of economic devel policy work. (7 above) hard to gauge $/time commitment, Depend on how, what we do. Need communications plan to communicate IR 2025		100
	22	**Capital Investment and Infrastructure**	Dedicate new monies to eliminate funding gaps in City's asset replacement programs - ~~*(7/11 see 2012 Budget)*~~	Council		I.P.	***In Progress: Funding approval pending until November 12/11 CM***	$3 mill	
	23	**Capital Investment and Infrastructure**	Support findings of the Fire Building Committee* -*(7/11 Approve RFP for Arch & C Mgr)*	Council		I.P.	***Done ~~In Progress~~: Bond sale pending 12/11 CM***	$8 mill	
	24	**Staffing and Organizational Management**	**Adequately fund police department to current staffing levels - ?** ~~***(7/11 See 2012 Budget) ; See 2013 Budget 12/11 RM***~~	Council		I.P.	~~Additional funds~~ Done		
high	25	**Budget and Finance**	Establish realistic budget expectations to achieve goals	Council	Admin	I.P.	***In progress 12/11 CM***		
	26	**Budget and Finance**	Direct new investments **(?)** to high-priority programs and services	Council		I.P.	*(7/11 See 2012 Budget)* ***In Progress 12/11 CM***		
	27	**Budget and Finance**	Reduce (or hold constant) General Fund budget and assess any tax levy to support infrastructure needs*	Council		I.P.	*Done* ~~*(7/11 See 2012 Budget) -*~~ ***In Progress 12/11 CM***		
	28	**Budget and Finance**	Strengthen Financial Stability of City Budget System*	Council		I.P.	*(7/11 See 2012 Budget)* ***In Progress 12/11 CM***		
Done	29	**Budget and Finance**	Budget process	Council	Finance	I.P.	*(7/11 fine-tuning including establishing budget calendar and evaluate reserve fund account ratios*) - (7/11 Calendar done and adhering)* ***Completed 12/11 CM***		
	30	**Budget and Finance**	Eliminate low-priority programs or services	Council		N.P.	*(7/11 attempted w/recommendation)* ***No action taken 12/11 CM***		
Done	31	**Code**	Re-write gambling ordinance ~ Local Charitable Gambling *	Council	Finance	I.P.	*(7/11 Done July)* ***Partially complete. Revised agreement with North Suburban Community Foundation is pending. 12/11 CM***		
	32	**Transportation**	Resurrect NorthEast Corridor Planning in Coordination with Metropolitan Council	Council			(7/11 Not done - Metro Cities?)		
1	33	**Environmental**	Ordinance Updates	Engineer	Council	I.P.	PWETC (7/11 Shoreland-waiting on DNR, -Erosion Control-Done, and Coal Tar-Done) Forestation - Done (02/12)		0
2	34	**Environmental**	Citywide Wetland Inventory (mandate)	Engineer		N.P.	PCA holding (02/12)	$50,000	100
3	35	**Environmental**	2012 Comprehensive Surface Water Management Update (mandate)	Engineer		I.P.	(7/11 preparing RFP) Receiving Updates (02/12)	$100,000	200
4	36	**Transportation**	Participate in Planning Rice St Reconstruction Phase 2 - **yes**, County Rd. B-2 Rosedale area Project - **yes**, Lexington Ave. Interchange Replacement (2014)	Engineer	Council	I.P.	Ramsey County and State funded - *(7/11 Engaged in all)*	$0	100
5	37	**Transportation**	Develop *Neighborhood* Traffic Management and Overhead Electric Undergrounding Policy - *MNDOT at PWET*	Engineer	Council	I.P.	Draft Policy *(02/12)*	$10,000	150
6	38	**Capital Investment and Infrastructure**	Asset Management Software Implementation	*(7/11 Parks Req)* Engineer	*(7/11 25%)*	I.P.	2012 CIP (7/11 Reviewed 10+ systems in CIP/Utilities)		200
7	39	**Environmental**	Analyze expansion of Campus Geothermal System throughout city hall campus	~~Engineer~~ Fire (02/12)		I.P.	In Process - As part of the new fire station building project we have contracted with KFI to complete an update to the city campus geothermal master plan report. The report will be completed before the end of 2012 including an update to Council. 02/12 TO	$5,000	30
8	40	**Transportation**	Improve Walkability of Neighborhoods By Continuous Additions of Trails and Sidewalks	Engineer	Park & Rec	I.P.	*(02/12 Dale Street; Fairview partially complete; Acorn)* *(7/11 Need staffing support too.)*	per project	100+/each
high	41	**Capital Investment and Infrastructure**	Develop, implement, adequately fund long-term capital and infrastructure management program	Finance	Council	IP	***(7/11 See 2012 Budget/CIP) Long-term evaluation of CIP needs is complete. Funding approval December. 12/11 CM***		
low	42	**Staffing and Organizational Management**	Allow for field data entry and external access to the network - *little done;*	Finance		IP	***10/11 PD took step forward by working with IT to purchase a mobile system that will support field reporting for other departments 12/11 RM; No funding available 12/11 CM***	$10,000.00 spent $200,000 upfront $80,000 annually	100

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Rank	#		Recommendations	Lead Dept	Other	Status - See Key (02/2012)	Notes	Est. Cost	Staff Time
1	43	**Parks and Recreation**	Support Implementation of Parks and Recreation Master Plan – Support Citizen Organizing and Implementation Teams including identifying other funding mechanisms	Park & Rec	Council	IP	(7/11 In progress)	$50,000	
2	44	**Environmental**	Administer Minnesota Department of Agriculture Grant process by 5/11	Park & Rec		Done???	EAB - in progress (7/11 Done Re____ grant closed)	$50,000	
3	45	**Parks and Recreation**	Explore the possibility of the creation of a parks district - combine the amenities offered by Roseville with other surrounding communities*	Park & Rec	Council	IP	(7/11 **preliminary, but limited work**)		40
4	46	**Parks and Recreation**	Explore the possibility of the creation of a parks board*	Park & Rec	Council		- preliminary, but limited work		40

*Council initiated item