



City Council Agenda

Monday, July 27, 2009

6:00 p.m.

Regular Meeting

City Council Chambers

(Times are Approximate)

- 6:00 p.m. **1. Roll Call**
Voting & Seating Order for July: Pust, Roe, Ihlman, Johnson and Klausing
- 6:02 p.m. **2. Approve Agenda**
- 6:05 p.m. **3. Public Comment**
- 6:10 p.m. **4. Council Communications, Reports, Announcements and Housing and Redevelopment Authority Report**
- 6:15 p.m. **5. Recognitions, Donations, Communications**
 - a. Proclaim September 24, 2009 Golden K Kiwanis Peanut Day in Roseville
- 6:20 p.m. **6. Approve Minutes**
 - a. Approve Minutes of July 13, 2009 Meeting
 - b. Approve Minutes of July 20, 2009 Meeting
- 6:30 p.m. **7. Approve Consent Agenda**
 - a. Approve Payments
 - b. Appoint Youth Commissioner to Parks and Recreation Commission
- 6:40 p.m. **8. Consider Items Removed from Consent**
- 6:40 p.m. **9. General Ordinances for Adoption**
- 6:40 p.m. **10. Presentations**
- 6:50 p.m. **a. Joint Meeting with the Roseville Housing and Redevelopment Authority**

11. Public Hearings

- 7:30 p.m. a. Conduct a Public Hearing for the EVADO, Inc. DBA ZPizza application for an On-Sale Beer and an On-Sale Wine license at 1607 County Road C West.

12. Business Items (Action Items)

- 7:40 p.m. a. Approve the EVADO, Inc. DBA ZPizza application for an On-Sale Beer and an On-Sale Wine license at 1607 County Road C West.
- 7:45 p.m. b. Adopt a Resolution Authorizing Submission of a DEED Redevelopment Grant for the Twin Lakes Redevelopment Area
- 8:05 p.m. c. Authorize Application to the Department of Energy for a Grant to extend the existing Skating Center Geothermal Energy System

13. Business Items – Presentations/Discussions

- 8:25 p.m. **14. City Manager Future Agenda Review**

- 8:30 p.m. **15. Councilmember Initiated Items for Future Meetings**

16. Adjourn

Some Upcoming Public Meetings.....

Tuesday	Jul 28	6:30 p.m.	Public Works, Environment & Transportation Commission
Monday	Jul 27	4:45 p.m.	Housing & Redevelopment Authority
Tuesday	Aug 4	6:30 p.m.	Parks & Recreation Commission
Wednesday	Aug 5	6:30 p.m.	Planning Commission
Monday	Aug 10	6:00 p.m.	City Council Meeting
Tuesday	Aug 11	6:30 p.m.	Human Rights Commission
Wednesday	Aug 12	6:30 p.m.	Ethics Commission
Monday	Aug 17	6:00 p.m.	City Council Meeting
Tuesday	Aug 18	6:00 p.m.	Housing & Redevelopment Authority
Monday	Aug 24	6:00 p.m.	City Council Meeting

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

Date: 7/27/09
Item: 5.a



Proclamation

Golden K Kiwanis Peanut Day September 25, 2009

Whereas, The North Suburban Gold K Kiwanis Club, headquartered in Roseville, is an organization dedicated to helping community youth educationally and spirituality; and

Whereas, The Gold K Kiwanis Club is also committed to other community services; and

Whereas, In order to raise funds for its many and varied programs, the North Suburban Golden K Kiwanis Club has requested a day be set aside in Roseville for the distribution of peanuts.

Now, Therefore Be It Resolved, That the City Council of the City of Roseville hereby proclaims Friday, September 25, 2009 as ROSEVILLE GOLDEN K KIWANIS PEANUT DAY.

In Witness Whereof, I have hereunto set my hand and caused the Seal of the City of Roseville to be affixed this 27th day of July 2009.

Craig D. Klausung, Mayor

Date: 7/27/09

Item: 6.a

Minutes of 7/13/09

No Attachment

Date: 7/27/09

Item: 6.b

Minutes of 7/20/09

No Attachment

ROSEVILLE
REQUEST FOR COUNCIL ACTION

Date: 7/27/2009
Item No.: 7.a

Department Approval

City Manager Approval

Christopher K. Miller

W. J. Malinen

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	\$701,199.32
55729--55830	\$190,313.82
Total	\$891,513.14

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: n/a

Accounts Payable

Checks for Approval

User: mjenson

Printed: 07/21/2009 - 9:15 AM

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Description	Amount
0	07/14/2009	Recreation Fund	Operating Supplies	Designs for Dance-ACH	Tights for Dance Recitals	321.50
0	07/14/2009	Recreation Fund	Professional Svcs	Learning Resources-ACH	Webinar	45.00
0	07/14/2009	Information Technology	Contract Maintenance	Local Link, Inc.-ACH	Hosting Service May 2009	107.50
0	07/14/2009	Recreation Fund	Office Supplies	Office Depot- ACH	USB	194.03
0	07/14/2009	General Fund	Training	Leeann Chin- ACH	Lunch During Training	22.34
0	07/14/2009	P & R Contract Maintenance	Operating Supplies	North Hgts Hardware Hank-ACH	Electrical Supplies	32.24
0	07/14/2009	P & R Contract Maintenance	Operating Supplies	North Hgts Hardware Hank-ACH	Plumbing Supplies	32.81
0	07/14/2009	Recreation Fund	Operating Supplies	Oriental Trading-ACH	Program Prizes	15.94
0	07/14/2009	Recreation Fund	Use Tax Payable	Oriental Trading-ACH	Sales/Use Tax	-0.98
0	07/14/2009	General Fund	Memberships & Subscriptions	MN State Fire Chiefs-ACH	Annual Membership Fee	40.00
0	07/14/2009	General Fund	Operating Supplies	UPS Store-ACH	Shipping Charges-No Receipt	91.44
0	07/14/2009	Telecommunications	Professional Services	Survey Monkey.com-ACH	Subscription Renewal	19.95
0	07/14/2009	Sanitary Sewer	Operating Supplies	Ace Hardware-ACH	Screws3	2.98
0	07/14/2009	Recreation Improvements	Other Improvements	Menards-ACH	Treated Wood	485.34
0	07/14/2009	Recreation Improvements	CP Amphitheater	Menards-ACH	Screws	46.62
0	07/14/2009	General Fund	Operating Supplies	Menards-ACH	Garage Door Opener	34.77
0	07/14/2009	Recreation Improvements	Other Improvements	Menards-ACH	Credit	-166.40
0	07/14/2009	Water Fund	Water Meters	Suburban Ace Hardware-ACH	Unisys Disconnect Supplies	14.39
0	07/14/2009	Golf Course	Operating Supplies	Target- ACH	Batteries	5.01
0	07/14/2009	Recreation Fund	Operating Supplies	Fed Ex Kinko's-ACH	Shipping Charges	11.18
0	07/14/2009	General Fund	Operating Supplies	Grainger-ACH	Eyewash Protection Supplies	284.10
0	07/14/2009	General Fund	Op Supplies - City Hall	Suburban Ace Hardware-ACH	Putty Knife	11.92
0	07/14/2009	Water Fund	Water Meters	Grainger-ACH	Tube, Cable Tie	73.21
0	07/14/2009	General Fund	Vehicle Supplies	PTS Tool Supply-ACH	Tools	104.08
0	07/14/2009	Golf Course	Vehicle Supplies	Cub Foods- ACH	No Receipt	13.48
0	07/14/2009	General Fund	Operating Supplies	Target- ACH	Q-Tips	6.06
0	07/14/2009	P & R Contract Maintenance	Operating Supplies	North Hgts Hardware Hank-ACH	Fiberglass Repair Supplies	29.11
0	07/14/2009	Recreation Fund	Operating Supplies	Home Depot- ACH	Screws	80.27
0	07/14/2009	Recreation Fund	Operating Supplies	Rainbow Foods-ACH	Animal And Program Supplies	11.51
0	07/14/2009	Information Technology	Operating Supplies	Crucial.Com-ACH	Memory Upgrade	30.94
0	07/14/2009	General Fund	Operating Supplies	Grainger-ACH	Lamp	267.69
0	07/14/2009	P & R Contract Maintenance	Operating Supplies	Mautz-ACH	Painting Supplies	298.47

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Description	Amount
0	07/14/2009	General Fund	Operating Supplies	EMP-ACH	Nitrile Gloves	343.62
0	07/14/2009	Golf Course	Operating Supplies	Toll Company-ACH	Safety Shield	14.84
0	07/14/2009	Water Fund	Contract Maintenance	PayPal-ACH	UB Verisign Renewal	18.03
0	07/14/2009	Storm Drainage	Contract Maintenance	PayPal-ACH	UB Verisign Renewal	18.03
0	07/14/2009	Sanitary Sewer	Contract Maintenance	PayPal-ACH	UB Verisign Renewal	18.04
0	07/14/2009	Golf Course	Vehicle Supplies	Linder's Garden Ctr-ACH	Flowers	193.05
0	07/14/2009	Golf Course	Vehicle Supplies	Linder's Garden Ctr-ACH	Peat	12.00
0	07/14/2009	General Fund	Operating Supplies	Grainger-ACH	Safety Supplies	9.86
0	07/14/2009	Recreation Improvements	Other Improvements	Menards-ACH	Treated Wood	363.29
0	07/14/2009	Recreation Fund	Office Supplies	Office Depot- ACH	Office Supplies	200.42
0	07/14/2009	General Fund	Conferences	U of M CCE Online-ACH	APWA Spring Conference Registration	200.00
0	07/14/2009	General Fund	Recognition Program	Walmart-ACH	Peppermints	4.53
0	07/14/2009	Recreation Fund	Operating Supplies	Sport It-ACH	Department Supplies	299.71
0	07/14/2009	Recreation Fund	Use Tax Payable	Sport It-ACH	Sales/Use Tax	-18.29
0	07/14/2009	Golf Course	Operating Supplies	MIDC Enterprises- ACH	Parts for RPZ Testing	362.71
0	07/14/2009	General Fund	Conferences	Grand View Lodge Nisswa ACH	Conference Lodging	424.78
0	07/14/2009	Information Technology	Operating Supplies	HP Home Store-ACH	Inkjet Printer	53.36
0	07/14/2009	Golf Course	Vehicle Supplies	Mills Fleet Farm-ACH	No Receipt	28.49
0	07/14/2009	Recreation Improvements	CP Amphitheater	Menards-ACH	Treated Wood	485.34
0	07/14/2009	Recreation Fund	Operating Supplies	PetSmart-ACH	Pet Supplies	8.52
0	07/14/2009	Recreation Fund	Operating Supplies	Party America-ACH	Birthday Party Supplies	58.84
0	07/14/2009	General Fund	Operating Supplies	Target- ACH	Cleaning Supplies	31.98
0	07/14/2009	Boulevard Landscaping	Operating Supplies	Hydrologic-ACH	Irritrol Adj	16.19
Check Total:						5,713.84
0	07/16/2009	General Fund	Salaries - Regular	SFM-ACH	June Work Comp Claims	1,190.00
0	07/16/2009	Internal Service - Interest	Investment Income	RVA- ACH	May Interest	987.29
0	07/16/2009	General Fund	210300 - State Income Tax W/H	MN Dept of Revenuc-ACH	State Tax Deposit for 6/2 Payroll	18,378.85
0	07/16/2009	General Fund	210400 - PERA Employee Ded.	PERA-ACH	Payroll Deduction for 6/2 Payroll	29,133.94
0	07/16/2009	General Fund	211600 - PERA Employers Share	PERA-ACH	Payroll Deduction for 6/2 Payroll	38,089.13
0	07/16/2009	General Fund	210200 - Federal Income Tax	IRS EFTPS- ACH	Payroll Deduction for 6/2 Payroll	41,830.60
0	07/16/2009	General Fund	210800 - FICA Employee Ded.	IRS EFTPS- ACH	Payroll Deduction for 6/2 Payroll	23,783.67
0	07/16/2009	General Fund	211700 - FICA Employers Share	IRS EFTPS- ACH	Payroll Deduction for 6/2 Payroll	23,783.67
0	07/16/2009	General Fund	211000 - Deferered Comp.	Great West- ACH	Payroll Deduction for 6/2 Payroll	8,644.05
0	07/16/2009	Water Fund	Water - Roseville	City of Roseville- ACH	June Water	758.75
0	07/16/2009	Recreation Fund	Credit Card Fees	US Bank-ACH	May Terminal Charges	89.76
0	07/16/2009	Sanitary Sewer	Credit Card Service Fees	US Bank-ACH	May Terminal Charges	456.00
0	07/16/2009	Golf Course	Credit Card Fees	US Bank-ACH	May Terminal Charges	616.84
0	07/16/2009	Sanitary Sewer	Credit Card Service Fees	US Bank-ACH	May Terminal Charges	45.00
0	07/16/2009	General Fund	Postage	Pitney Bowes - Monthly ACH	June Postage	3,000.00
0	07/16/2009	General Fund	210300 - State Income Tax W/H	MN Dept of Revenue-ACH	State Tax Deposit for 6/16 Payroll	18,797.87
0	07/16/2009	General Fund	210400 - PERA Employee Ded.	PERA-ACH	Payroll Deduction for 6/16 Payroll	29,476.82
0	07/16/2009	General Fund	211600 - PERA Employers Share	PERA-ACH	Payroll Deduction for 6/16 Payroll	38,501.14

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Description	Amount
0	07/16/2009	General Fund	210400 - PERA Employee Ded.	PERA-ACH	Payroll Deduction for 6/16 Payroll-Olson	-1,051.73
0	07/16/2009	General Fund	211600 - PERA Employers Share	PERA-ACH	Payroll Deduction for 6/16 Payroll-Olson	-1,577.60
0	07/16/2009	General Fund	211000 - Deferered Comp.	Great West- ACH	Payroll Deduction for 6/16 Payroll	8,218.13
0	07/16/2009	General Fund	210200 - Federal Income Tax	IRS EFTPS- ACH	Payroll Deduction for 6/16 Payroll	42,470.51
0	07/16/2009	General Fund	210800 - FICA Employee Ded.	IRS EFTPS- ACH	Payroll Deduction for 6/16 Payroll	24,435.30
0	07/16/2009	General Fund	211700 - FICA Employers Share	IRS EFTPS- ACH	Payroll Deduction for 6/16 Payroll	24,435.30
0	07/16/2009	General Fund	Motor Fuel	MN Dept of Revenue-ACH	May Fuel Tax	195.59
0	07/16/2009	General Fund	209000 - Sales Tax Payable	MN Dept of Revenue-ACH	May Sale/Use Tax	70.51
0	07/16/2009	General Fund	209001 - Use Tax Payable	MN Dept of Revenue-ACH	May Sale/Use Tax	73.00
0	07/16/2009	Water Fund	State Sales Tax Payable	MN Dept of Revenue-ACH	Accelerated Sales Tax	11,229.00
0	07/16/2009	Information Technology	Sales Tax Payable	MN Dept of Revenue-ACH	May Sale/Use Tax	1.23
0	07/16/2009	Golf Course	State Sales Tax Payable	MN Dept of Revenue-ACH	Accelerated Sales Tax	4,395.00
0	07/16/2009	Telecommunications	Use Tax Payable	MN Dept of Revenue-ACH	May Sale/Use Tax	2.21
0	07/16/2009	Recreation Fund	Sales Tax Payable	MN Dept of Revenue-ACH	May Sale/Use Tax	1,387.00
0	07/16/2009	Recreation Fund	Use Tax Payable	MN Dept of Revenue-ACH	May Sale/Use Tax	183.00
0	07/16/2009	Recreation Donations	Sales Tax Payable	MN Dept of Revenue-ACH	May Sale/Use Tax	-0.69
0	07/16/2009	P & R Contract Maintenance	Sales Tax	MN Dept of Revenue-ACH	May Sale/Use Tax	8.76
0	07/16/2009	P & R Contract Maintenance	Use Tax Payable	MN Dept of Revenue-ACH	May Sale/Use Tax	2.48
0	07/16/2009	License Center	Sales Tax Payable	MN Dept of Revenue-ACH	May Sale/Use Tax	601.84
0	07/16/2009	Police Forfeiture Fund	Use Tax Payable	MN Dept of Revenue-ACH	May Sale/Use Tax	98.08
0	07/16/2009	Water Fund	State Sales Tax Payable	MN Dept of Revenue-ACH	May Sale/Use Tax	9,457.20
0	07/16/2009	Water Fund	Use Tax Payable	MN Dept of Revenue-ACH	May Sale/Use Tax	25.00
0	07/16/2009	Golf Course	State Sales Tax Payable	MN Dept of Revenue-ACH	May Sale/Use Tax	3,593.93
0	07/16/2009	Golf Course	Use Tax Payable	MN Dept of Revenue-ACH	May Sale/Use Tax	10.00
0	07/16/2009	Storm Drainage	Sales Tax Payable	MN Dept of Revenue-ACH	May Sale/Use Tax	24.69
0	07/16/2009	Solid Waste Recycle	Sales Tax	MN Dept of Revenue-ACH	May Sale/Use Tax	85.76
0	07/16/2009	General Fund	210300 - State Income Tax W/H	Wisconsin Dept of Rev-ACH	June WI State Tax Deposit	467.59
0	07/16/2009	Workers Compensation	Parks & Recreation Claims	SFM-ACH	June Work Comp Claims	0.68
0	07/16/2009	Workers Compensation	Police Patrol Claims	SFM-ACH	June Work Comp Claims	3,997.70
0	07/16/2009	Workers Compensation	Fire Department Claims	SFM-ACH	June Work Comp Claims	4.20
0	07/16/2009	Workers Compensation	Code Enforcement Claims	SFM-ACH	June Work Comp Claims	10.55
0	07/16/2009	General Fund	210300 - State Income Tax W/H	MN Dept of Revenue-ACH	State Tax Deposit for 6/30 Payroll	18,729.09
0	07/16/2009	General Fund	211404 - MN State Retirement	MN State Retirement System-ACH	Payroll Deposit for June Payroll	4,117.53
0	07/16/2009	General Fund	210400 - PERA Employee Ded.	PERA-ACH	Payroll Deduction for 6/30 Payroll	29,225.15
0	07/16/2009	General Fund	211600 - PERA Employers Share	PERA-ACH	Payroll Deduction for 6/30 Payroll	38,181.39
0	07/16/2009	General Fund	211000 - Deferered Comp.	Great West- ACH	Payroll Deduction for 6/30 Payroll	8,218.13
0	07/16/2009	General Fund	210200 - Federal Income Tax	IRS EFTPS- ACH	Payroll Deduction for 6/30 Payroll	42,000.82
0	07/16/2009	General Fund	210800 - FICA Employee Ded.	IRS EFTPS- ACH	Payroll Deduction for 6/30 Payroll	24,643.30
0	07/16/2009	General Fund	211700 - FICA Employers Share	IRS EFTPS- ACH	Payroll Deduction for 6/30 Payroll	24,643.30
Check Total:						600,176.31

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Description	Amount
0	07/15/2009	P & R Contract Maintenance	Operating Supplies	Menards-ACH	Credit	-27.86
0	07/15/2009	Recreation Fund	Operating Supplies	Advisors Marketing Group-ACH	T-Shirts	2,060.35
0	07/15/2009	General Fund	Recognition Program	Lexington Floral- ACH	Flowers-Goedeke Memorial	74.62
0	07/15/2009	General Fund	Operating Supplies	Target- ACH	Flashlights for Rescuers	85.36
0	07/15/2009	General Fund	Conferences	Orbitz-ACH	Conference	796.40
0	07/15/2009	Golf Course	Operating Supplies	Gertens Greenhouses-ACH	Flowers	125.46
0	07/15/2009	General Fund	Contract Maintenance	Grainger-ACH	Light Bulbs-No Receipt	418.42
0	07/15/2009	General Fund	Contract Maintenance	Grainger-ACH	Credit	-267.69
0	07/15/2009	Sanitary Sewer	Operating Supplies	Suburban Ace Hardware-ACH	Wire Rope	5.91
0	07/15/2009	Recreation Fund	Professional Services	Vertical Endeavors-ACH	Afterschool Programs	100.00
0	07/15/2009	Recreation Fund	Office Supplies	Office Depot- ACH	Office Supplies	147.25
0	07/15/2009	General Fund	Training	Fraternal Order of Police-ACH	Steinberg, Pritz, Johnson K.	138.00
0	07/15/2009	Sanitary Sewer	Operating Supplies	Harbor Freight Tools-ACH	Wire Rope	29.88
0	07/15/2009	General Fund	Contract Maintenance	Mister Car Wash- ACH	Fire Command Vehicle Wash	28.81
0	07/15/2009	Golf Course	Vehicle Supplies	Linder's Garden Ctr-ACH	Flowers	215.44
0	07/15/2009	General Fund	Operating Supplies	Har Mar Lock & Key- ACH	Squad Car Key	4.80
0	07/15/2009	General Fund	Training	Target- ACH	Staff/Training Meeting Supplies	43.72
0	07/15/2009	General Fund	Operating Supplies	Rainbow Foods-ACH	Water Filters	21.34
0	07/15/2009	General Fund	Operating Supplies	Caribou Coffee- ACH	Awards Ceremony Coffee	43.55
0	07/15/2009	Community Development	Training	Government Training Services-A	Video Conference	60.00
0	07/15/2009	General Fund	Memberships & Subscriptions	National Safety Council-ACH	Annual Membership	270.00
0	07/15/2009	Boulevard Landscaping	Operating Supplies	Menards-ACH	Wire Stripper, Tool	40.68
0	07/15/2009	General Fund	Operating Supplies	Byerly's- ACH	Cakes	61.99
0	07/15/2009	Recreation Fund	Operating Supplies	Discount School Supplies-ACH	Summer Program Supplies	167.24
0	07/15/2009	Recreation Fund	Operating Supplies	Discount School Supplies-ACH	Summer Program Supplies	167.25
0	07/15/2009	Recreation Fund	Operating Supplies	UPS Store-ACH	Shipping Charges	8.03
0	07/15/2009	Recreation Fund	Operating Supplies	Designs for Dance-ACH	Dance Costumes	121.85
0	07/15/2009	Water Fund	Water Meters	Suburban Ace Hardware-ACH	Meter Replacement Parts	6.80
0	07/15/2009	Golf Course	Merchandise For Sale	Byerly's- ACH	Bottled Water for Resale	11.98
0	07/15/2009	Recreation Fund	Operating Supplies	Three Wishes Toys-ACH	HANC Library Book	18.56
0	07/15/2009	Recreation Fund	Professional Services	Rainbow Foods-ACH	Food Items	172.80
0	07/15/2009	Boulevard Landscaping	Operating Supplies	Suburban Ace Hardware-ACH	Block Adhesive	12.36
0	07/15/2009	Boulevard Landscaping	Operating Supplies	Suburban Ace Hardware-ACH	Block Adhesive	18.54
0	07/15/2009	General Fund	Operating Supplies	Office Depot- ACH	Office Supplies	27.41
0	07/15/2009	Boulevard Landscaping	Operating Supplies	Home Depot- ACH	Fertilizer, Garden Supplies	69.69
0	07/15/2009	General Fund	Op Supplies - City Hall	Home Depot- ACH	Pruner	42.36
0	07/15/2009	Golf Course	Operating Supplies	Target- ACH	Food Service Supplies	12.79
0	07/15/2009	General Fund	Clothing	Blade Tech-ACH	Taser Holster	18.74
0	07/15/2009	General Fund	209001 - Use Tax Payable	Blade Tech-ACH	Sales/Use Tax	-1.14
0	07/15/2009	Recreation Fund	Professional Services	Axels-ACH	Meals	149.00
0	07/15/2009	Recreation Fund	Professional Services	Nelsons Cheese & Deli-ACH	Accreditation Team Lunch	26.99
0	07/15/2009	Golf Course	Vehicle Supplies	Linder's Garden Ctr-ACH	Flowers	115.83
0	07/15/2009	Water Fund	Water Meters	Menards-ACH	Meter Truck Parts	29.92
0	07/15/2009	Recreation Fund	Professional Services	Brueggers Bagels- ACH	Accreditation Team Meeting Supplies	23.94

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Description	Amount
0	07/15/2009	Recreation Fund	Professional Services	Pioneer Press-ACH	City Garage Sale Advertisement	34.10
0	07/15/2009	Recreation Fund	Professional Services	Cub Foods- ACH	Grocery Items	93.81
0	07/15/2009	Recreation Fund	Professional Services	Granite City-ACH	Meals	90.00
0	07/15/2009	General Fund	Op Supplies - City Hall	Suburban Ace Hardware-ACH	Supplies	20.35
0	07/15/2009	Golf Course	Merchandise For Sale	Cub Foods- ACH	Grocery Items	9.87
0	07/15/2009	Recreation Fund	Professional Services	Cub Foods- ACH	Grocery Items	130.17
Check Total:						6,075.67
0	07/16/2009	General Fund	Operating Supplies	Murphys Service Center Inc	LP Tank	14.94
0	07/16/2009	Equipment Replacement Fund	Rental - Copier Machines	Ricoh Customer Finance Corp	Copier at Nature Center	473.12
0	07/16/2009	Recreation Fund	Professional Services	Joe Tricola	CPR Class	100.00
0	07/16/2009	Recreation Fund	Professional Services	Carole Gernes	Preschool Programs	90.00
0	07/16/2009	Recreation Fund	Professional Services	Carole Gernes	Preschool Programs	45.00
0	07/16/2009	Recreation Fund	Professional Services	Carole Gernes	Preschool Programs	45.00
0	07/16/2009	Municipal Jazz Band	Professional Services	Glen Newton	Big Band Director-June 2009	225.00
0	07/16/2009	Golf Course	Advertising	Star Tribune	Advertising	675.02
0	07/16/2009	Internal Service - Interest	Investment Income	M&I Marshall & Ilsley Bank	Safekeeping Charges	441.09
0	07/16/2009	Recreation Fund	Professional Services	Barbara Carlson	Community Band Librarian-April, May, Jun	117.00
0	07/16/2009	Recreation Fund	Operating Supplies	Jill Anfang	July 4th Pary Supplies Reimbursement	216.28
0	07/16/2009	Community Development	Electrical Inspections	Tokle Inspections, Inc.	Electrical Inspections	3,367.20
0	07/16/2009	General Fund	Operating Supplies	Margaret Driscoll	Microwave Replacement	149.96
0	07/16/2009	General Fund	Operating Supplies	Margaret Driscoll	Reimbursement	
0	07/16/2009	General Fund	211403 - Flex Spend Day Care		Reimbursement for Sugar	7.99
0	07/16/2009	General Fund	211000 - Deferered Comp.	ICMA Retirement Trust 457-3002	Dependent Care Reimbursement	160.00
0	07/16/2009	General Fund	210600 - Union Dues Deduction	Local Teamsters #320	Payroll Deduction for 7/14 Payroll	5,504.18
0	07/16/2009	License Center	Rental	Gaughan Properties	Payroll Deduction for Union Dues	578.24
0	07/16/2009	License Center	Rental	Gaughan Properties	Motor Vehicle Rent-Aug 2009	2,500.00
0	07/16/2009	General Fund	211402 - Flex Spending Health		Motor Vehicle Rent-Aug 2009	1,700.00
0	07/16/2009	General Fund	211402 - Flex Spending Health		Flexible Benefit Reimbursement	100.52
0	07/16/2009	General Fund	211000 - Deferered Comp.	ICMA Retirement Trust 457-3002	Flexible Benefit Reimbursement	321.61
0	07/16/2009	General Fund	Miscellaneous Expense	Kara Thomas	Missed Payment for L. Lundgren 2/24	100.00
0	07/16/2009	General Fund	211403 - Flex Spend Day Care		Bank Fee Refund	22.00
0	07/16/2009	Information Technology	Transportation	Douglas Barber	Dependent Care Reimbursement	436.24
0	07/16/2009	Information Technology	Contract Maintenance	Zoho Corp	Mileage Reimbursement	218.90
0	07/16/2009	Information Technology	Use Tax Payable	Zoho Corp	46037.5S Service Desk Plus Standard Edit	2,180.05
0	07/16/2009	General Fund	Contract Maint. - City Hall	Yale Mechanical, LLC	Sales Tax	-133.05
0	07/16/2009	Recreation Fund	Operating Supplies	Ancom Technical Center	A;ertpm System Upgrade	1,500.00
0	07/16/2009	General Fund	Contract Maintenance	Ancom Technical Center	Radio Rentals-Parade	199.69
0	07/16/2009	General Fund	Contract Maintenance	Ancom Technical Center	Repair Radio	15.50
0	07/16/2009	Workers Compensation	Professional Services	SFM Risk Solutions	Repair Radio	12.50
0	07/16/2009	Workers Compensation	Professional Services	SFM Risk Solutions	Workers Comp	939.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Description	Amount
0	07/16/2009	General Fund	Contract Maintenance	City of St. Paul	Wireless CAD System	675.00
0	07/16/2009	Storm Drainage	Operating Supplies	North Heights Hardware Hank	Supplies	57.30
0	07/16/2009	General Fund	Operating Supplies	Aggregate Industries, Inc.	Concrete Sand	168.25
0	07/16/2009	Information Technology	Contract Maintenance	SHI International Corp	GHE TOTAL PROT ENT UPG LIC PERP 1GOLD 10	6,010.00
0	07/16/2009	Information Technology	Contract Maintenance	SHI International Corp	GHE TOTAL PROT ENT UPG LIC PERP 1GOLD 10	900.00
0	07/16/2009	Information Technology	Contract Maintenance	SHI International Corp	GHE TEN COMP UPD PERP LICW 1YR GOLD SUP	1,488.00
0	07/16/2009	Information Technology	Contract Maintenance	SHI International Corp	GHE TOTAL PROT DATA P:1 GOLD 1001 McFee	700.00
0	07/16/2009	Information Technology	Contract Maintenance	SHI International Corp	Sales Tax	591.37
0	07/16/2009	Recreation Fund	Professional Services	Roseville Area Schools	Auditorium Rental	65.00
0	07/16/2009	Recreation Fund	Professional Services	Roseville Area Schools	Auditorium Rental	580.00
0	07/16/2009	Information Technology	Operating Supplies	SHI International Corp	Mappoint	160.31
0	07/16/2009	Information Technology	Use Tax Payable	SHI International Corp	Additional Sales Tax	-0.56
0	07/16/2009	General Fund	Vehicle Supplies	McMaster-Carr Supply Co	2009 Blanket PO for Vehicle Repairs	125.62
0	07/16/2009	General Fund	209001 - Use Tax Payable	McMaster-Carr Supply Co	Sales/Use Tax	-7.66
0	07/16/2009	General Fund	Vehicle Supplies	Factory Motor Parts	2009 Blanket PO for Vehicle Repairs	214.26
0	07/16/2009	General Fund	209001 - Use Tax Payable	Factory Motor Parts	Additional Sales/Use Tax	-0.75
0	07/16/2009	Solid Waste Recycle	Professional Services	Eureka Recycling	Curbside Recycling	33,983.64
0	07/16/2009	General Fund	Utilities	Xcel Energy	Fire #3	619.78
0	07/16/2009	General Fund	Utilities - City Hall	Xcel Energy	City Hall Building	6,215.97
0	07/16/2009	General Fund	Utilities - City Garage	Xcel Energy	Garage/PW Building	2,019.88
0	07/16/2009	Recreation Fund	Utilities	Xcel Energy	Nature Center	311.19
0	07/16/2009	Water Fund	Utilities	Xcel Energy	Water	6,560.88
0	07/16/2009	License Center	Utilities	Xcel Energy	Motor Vehicle	562.85
0	07/16/2009	Water Fund	Utilities	Xcel Energy	2501 Fairview Water Tower	228.12
0	07/16/2009	General Fund	Utilities	Xcel Energy	Traffic Signal	13.28
0	07/16/2009	General Fund	Utilities	Xcel Energy	Traffic Signal	27.82
0	07/16/2009	General Fund	Utilities	Xcel Energy	Traffic Signal	14.05
0	07/16/2009	General Fund	Utilities	Xcel Energy	Traffic Signal	13.84
0	07/16/2009	General Fund	Utilities	Xcel Energy	Traffic Signal	103.53
0	07/16/2009	General Fund	Utilities	Xcel Energy	Traffic Signal	34.69
0	07/16/2009	General Fund	Utilities	Xcel Energy	Traffic Signal	36.12
0	07/16/2009	General Fund	Vehicle Supplies	Midway Ford Co	2009 Blanket PO for Vehicle Repairs	12.17
0	07/16/2009	Golf Course	Merchandise For Sale	Hornungs Pro Golf Sales, Inc.	Golf Supplies for Resale	92.03
0	07/16/2009	Golf Course	Operating Supplies	Hornungs Pro Golf Sales, Inc.	Golf Supplies for Resale	57.00
0	07/16/2009	Golf Course	Merchandise For Sale	Hornungs Pro Golf Sales, Inc.	Golf Items for Resale	59.44
0	07/16/2009	Recreation Fund	Operating Supplies	Grainger Inc	Lamp	45.62
0	07/16/2009	Recreation Fund	Operating Supplies	Grainger Inc	Strut Clamps	18.85
0	07/16/2009	Recreation Fund	Operating Supplies	Grainger Inc	Elbows, Adapters, Valves	139.57
0	07/16/2009	Recreation Fund	Operating Supplies	Grainger Inc	Ball Bearing, V-Belt	120.05
0	07/16/2009	Recreation Fund	Operating Supplies	Grainger Inc	Water Hammer, Adapters	29.97

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Description	Amount
0	07/16/2009	General Fund	Vehicle Supplies	Grainger Inc	2009 Blanket PO for Vehicle Repairs	56.89
0	07/16/2009	General Fund	Vehicle Supplies	Grainger Inc	2009 Blanket PO for Vehicle Repairs	153.50
0	07/16/2009	Recreation Fund	Operating Supplies	Grainger Inc	Ballast, Connector	64.71
0	07/16/2009	Recreation Fund	Operating Supplies	Grainger Inc	Bushing	9.84
0	07/16/2009	General Fund	Op Supplies - City Hall	Grainger Inc	Vacuum Supplies	82.22
0	07/16/2009	Golf Course	Merchandise For Sale	Sysco Mn	Items for Resale	28.55
0	07/16/2009	Telecommunications	Printing	Greenhaven Printing	Letterhead	1,544.34
0	07/16/2009	Telecommunications	Use Tax Payable	Greenhaven Printing	Sales/Use Tax	-99.34
0	07/16/2009	Recreation Fund	Memberships & Subscriptions	DMX Music	Skating Center Music	143.25
0	07/16/2009	Recreation Fund	Operating Supplies	Eagle Clan Enterprises, Inc	Jumbo Roll	395.43
0	07/16/2009	Recreation Fund	Use Tax Payable	Eagle Clan Enterprises, Inc	Additional Sales/Use Tax	-1.38
0	07/16/2009	General Fund	Vehicle Supplies	Larson Companies Peterbilt North	2009 Blanket PO for Vehicle Repairs	13.76
0	07/16/2009	General Fund	Vehicle Supplies	CCP Industries Inc	Gloves, R/W Refill	321.15
0	07/16/2009	Water Fund	Clothing	North Image Apparel, Inc.	Clothing	130.75
0	07/16/2009	Storm Drainage	Clothing	North Image Apparel, Inc.	Clothing	390.50
0	07/16/2009	General Fund	Vehicle Supplies	Ziegler Inc	2009 Blanket PO for Vehicle Repairs	26.63
0	07/16/2009	Water Fund	Operating Supplies	Tessman Seed Co - St. Paul	Premium Sunny	126.89
0	07/16/2009	General Fund	Vehicle Supplies	St. Joseph Equipment Inc.	2009 Blanket PO for Vehicle Repairs	476.35
Check Total:						89,233.50
0	07/15/2009	Storm Drainage	Other Improvements	Burschville Construction, Inc.	Reclass to project 7013	-7,276.90
0	07/15/2009	Storm Drainage	Other Improvements	Burschville Construction, Inc.	Reclass to project 7013	7,276.90
Check Total:						0.00
55729	07/16/2009	Community Development	Rental Registrations	45 Properties, LLC	Rental Registration Refund	25.00
Check Total:						25.00
55730	07/16/2009	General Fund	Clothing	Aspen Mills Inc.	Shirts	76.45
55730	07/16/2009	General Fund	Clothing	Aspen Mills Inc.	Jacket	40.15
55730	07/16/2009	General Fund	Clothing	Aspen Mills Inc.	Shirts	35.45
55730	07/16/2009	General Fund	Clothing	Aspen Mills Inc.	Shirts	41.45
55730	07/16/2009	General Fund	Clothing	Aspen Mills Inc.	Shirts	41.70
55730	07/16/2009	General Fund	Clothing	Aspen Mills Inc.	Shirts	44.57
Check Total:						279.77
55731	07/16/2009	Street Construction	09-02 Roselawn/HamlineVictoria	Asphalt Surface Tech, Corp	Roselawn Ave Reconstruction	3,998.05
55731	07/16/2009	Storm Drainage	09-02 Roselawn/HamlineVictoria	Asphalt Surface Tech, Corp	Roselawn Watermain	36,143.33
55731	07/16/2009	Storm Drainage	09-02 Roselawn/HamlineVictoria	Asphalt Surface Tech, Corp	Roselawn Storm Sewer	38,956.14
55731	07/16/2009	Sanitary Sewer	09-02 Roselawn/HamlineVictoria	Asphalt Surface Tech, Corp	Roselawn Sanitary Sewer	2,375.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Description	Amount
					Check Total:	81,472.52
55732	07/16/2009	General Fund	Vehicle Supplies	Astleford International Trucks	Truck Repair	868.74
					Check Total:	868.74
55733	07/16/2009	P & R Contract Maintenance	Operating Supplies	Best Access Systems, Inc.	Foundation Shelter Keys	27.58
					Check Total:	27.58
55734	07/16/2009	General Fund	Operating Supplies	Bituminous Roadways Inc	2009 Blanket PO for LVWE45030B, LVNW3500	1,182.33
					Check Total:	1,182.33
55735	07/16/2009	Community Development	Heating Permits	Bonfe's Plumbing and Heating	Mechanical Permit Refund	44.00
					Check Total:	44.00
55736	07/16/2009	License Center	Contract Maintenance	Brite-Way Window Cleaning Sv	Window Cleaning-License Center	29.00
					Check Total:	29.00
55737	07/16/2009	Water Fund	Accounts Payable	C E MURPHY REAL ESTATE INC.	Refund check	31.76
					Check Total:	31.76
55738	07/16/2009	Golf Course	Operating Supplies	Capitol Beverage Sales, LP	Beverages	47.10
					Check Total:	47.10
55739	07/16/2009	General Fund	Miscellaneous	Centennial United Methodist Ch	Community Meeting Facilities Use	50.00
					Check Total:	50.00
55740	07/16/2009	Recreation Fund	Professional Services	ChampionChip Minnesota, Inc.	Run for the Roses	648.00
					Check Total:	648.00
55741	07/16/2009	General Fund	Medical Services	ChoicePoint Services, Inc.	Medical Services	32.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Description	Amount
					Check Total:	32.00
55742	07/16/2009	Golf Course	Merchandise For Sale	Coca Cola Bottling Company	Beverages for Resale	377.05
55742	07/16/2009	Golf Course	Merchandise For Sale	Coca Cola Bottling Company	Beverages for Resale	285.25
					Check Total:	662.30
55743	07/16/2009	General Fund	Operating Supplies	Coffee Mill, Inc.	Coffee Supplies	368.00
					Check Total:	368.00
55744	07/16/2009	Information Technology	Telephone	Comcast Cable	High Speed Internet	46.07
55744	07/16/2009	General Fund	Contract Maintenance	Comcast Cable	Cable TV	4.70
					Check Total:	50.77
55745	07/16/2009	Recreation Fund	Advertising	Dex Media East LLC	Advertising-Account # 110360530	40.00
55745	07/16/2009	Golf Course	Advertising	Dex Media East LLC	Advertising-Account # 110360530	40.00
					Check Total:	80.00
55746	07/16/2009	General Fund	Operating Supplies	Diamond Vogel Paints, Inc.	Paint	321.04
					Check Total:	321.04
55747	07/16/2009	Water Fund	Accounts Payable	JENNIFER DIEDRICK	Refund check	15.97
					Check Total:	15.97
55748	07/16/2009	Golf Course	Operating Supplies	Ecolab Inc	Floor Cleaner	265.93
55748	07/16/2009	Golf Course	Use Tax Payable	Ecolab Inc	Additional Sales/Use Tax	-2.75
					Check Total:	263.18
55749	07/16/2009	Golf Course	Operating Supplies	ECR Software Corp.	Software License, Support	750.00
					Check Total:	750.00
55750	07/16/2009	Recreation Fund	Professional Services	Jeffrey Eklund	Boys Basketball Camp Coach	700.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Description	Amount
					Check Total:	700.00
55751	07/16/2009	Recreation Fund	Memberships & Subscriptions	FamilyFun	Subscription	10.00
					Check Total:	10.00
55752	07/16/2009	Community Development	Rental Registrations	Paul Fournier	Rental Registration Fee Refund	25.00
					Check Total:	25.00
55753	07/16/2009	Community Development	Building Permits	Gopher Company, Inc.	Building Permit Refund	128.92
					Check Total:	128.92
55754	07/16/2009	General Fund	Contract Maintenance	H & R Construction Company	Guardrail Repair	1,136.01
					Check Total:	1,136.01
55755	07/16/2009	General Fund	Motor Fuel	Hartland Fuels	Credit	-621.28
55755	07/16/2009	General Fund	Motor Fuel	Hartland Fuels	2009 Blanket PO for Fuel	14,676.98
					Check Total:	14,055.70
55756	07/16/2009	Community Development	Rental Registrations	John Hayes	Rental Registration Fee Refund	25.00
					Check Total:	25.00
55757	07/16/2009	Community Development	Rental Registrations	Ronald & Marjorie Hjelseth	Rental Registration Fee Refund	25.00
					Check Total:	25.00
55758	07/16/2009	Singles Program	Operating Supplies	Jean Hoffman	Singles Supplies Reimbursement	20.00
					Check Total:	20.00
55759	07/16/2009	Recreation Fund	Operating Supplies	Ice Skating Institute	Badges	44.30
55759	07/16/2009	Recreation Fund	Use Tax Payable	Ice Skating Institute	Sales/Use Tax	-2.70
					Check Total:	41.60

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Description	Amount
55760	07/16/2009	General Fund	211600 - PERA Employers Share	ICMA Retirement Trust 401-1099	401a William Malinen-Employer Portion	309.50
					Check Total:	309.50
55761	07/16/2009	General Fund	211202 - HRA Employer	ING ReliaStar	High Deductable Savings Account	12,235.00
					Check Total:	12,235.00
55762	07/16/2009	Telephone	Telephone	Integra Telecom	Telephone Service	121.64
					Check Total:	121.64
55763	07/16/2009	Recreation Fund	Operating Supplies	Intl Chemtex Corp	Misc. Equipment	134.19
55763	07/16/2009	Recreation Fund	Use Tax Payable	Intl Chemtex Corp	Sales/Use Tax	-8.19
					Check Total:	126.00
55764	07/16/2009	General Fund	Professional Services	ISS Facility Services-Minneapo	Building Cleaning	4,076.52
55764	07/16/2009	Recreation Fund	Contract Maintenance	ISS Facility Services-Minneapo	Building Cleaning	795.43
55764	07/16/2009	General Fund	Professional Services	ISS Facility Services-Minneapo	Building Cleaning	397.71
55764	07/16/2009	Recreation Fund	Contract Maintenance	ISS Facility Services-Minneapo	Building Cleaning	596.57
55764	07/16/2009	License Center	Professional Services	ISS Facility Services-Minneapo	Building Cleaning	497.14
					Check Total:	6,363.37
55765	07/16/2009	Recreation Fund	Operating Supplies	J&J Sport Sales, Inc	Air Horn, Scoreboard	58.78
55765	07/16/2009	Recreation Fund	Use Tax Payable	J&J Sport Sales, Inc	Additional Sales/Use Tax	-2.43
					Check Total:	56.35
55766	07/16/2009	Recreation Fund	Professional Services	Benjamin Johnson	Ampitheatre Sound Person	40.00
					Check Total:	40.00
55767	07/16/2009	Golf Course	Vehicle Supplies	Kath Auto Parts	Spark Plug	9.57
					Check Total:	9.57
55768	07/16/2009	Equipment Replacement	FunRental - Copier Machines	Konica Minolta Business Soluti	Copier Usage Charges	2,902.43
55768	07/16/2009	Equipment Replacement	FunRental - Copier Machines	Konica Minolta Business Soluti	Copier Usage Charges	260.17

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Description	Amount
					Check Total:	3,162.60
55769	07/16/2009	General Fund	211200 - Financial Support	Kevin W. Landberg	Case # 27-CV-09-4237	431.15
					Check Total:	431.15
55770	07/16/2009	Recreation Fund	Professional Services	Scott Lavinger	Boys Basketball Camp Coach	600.00
					Check Total:	600.00
55771	07/16/2009	Risk Management	Police Patrol Claims	League of MN Cities Ins Trust	LMCIT Claim #: 11068927	669.93
					Check Total:	669.93
55772	07/16/2009	General Fund	210600 - Union Dues Deduction	LELS	Payroll Deduction for Union Dues	1,596.00
					Check Total:	1,596.00
55773	07/16/2009	General Fund	Contract Maint. - City Hall	Life Safety Systems	Emergency Service Call	320.00
					Check Total:	320.00
55774	07/16/2009	Recreation Fund	Operating Supplies	Lightning Disposal, Inc.	Taste of Roseville Dumpster	337.28
					Check Total:	337.28
55775	07/16/2009	Recreation Fund	Advertising	Lillie Suburban Newspaper Inc	Rosefest Advertising	400.00
55775	07/16/2009	Recreation Fund	Professional Services	Lillie Suburban Newspaper Inc	Rosefest Advertising	200.00
55775	07/16/2009	Community Development	Advertising	Lillie Suburban Newspaper Inc	Notices, Bids	51.00
55775	07/16/2009	General Fund	Advertising	Lillie Suburban Newspaper Inc	Notices, Bids	70.50
					Check Total:	721.50
55776	07/16/2009	Recreation Fund	Building Rental	Toni Litan	Damage Deposit Refund	350.00
					Check Total:	350.00
55777	07/16/2009	General Fund	210600 - Union Dues Deduction	Local Union 49	Payroll Deduction for Union Dues	775.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Description	Amount
Check Total:						775.00
55778	07/16/2009	Sanitary Sewer	Professional Services	Lone Oak Companies, Inc.	Folding, inserting, mailing, utility sta	182.66
55778	07/16/2009	Water Fund	Professional Services	Lone Oak Companies, Inc.	Folding, inserting, mailing, utility sta	182.66
55778	07/16/2009	Storm Drainage	Professional Services	Lone Oak Companies, Inc.	Folding, inserting, mailing, utility sta	182.66
Check Total:						547.98
55779	07/16/2009	Recreation Fund	Operating Supplies	David Martin	July 4 Staff	90.00
Check Total:						90.00
55780	07/16/2009	Community Development	Building Permits	Michael Martinson	Building Permit Refund	122.46
Check Total:						122.46
55781	07/16/2009	Recreation Fund	Professional Services	David Mieure	Boys Basketball Camp Coach	350.00
Check Total:						350.00
55782	07/16/2009	General Fund	211402 - Flex Spending Health		Flexible Benefit Reimbursement	644.92
Check Total:						644.92
55783	07/16/2009	General Fund	211200 - Financial Support	MN Child Support Payment Cntr	Payroll Deduction for 7/14 Payroll	292.00
Check Total:						292.00
55784	07/16/2009	General Fund	Operating Supplies	MN City/County Mngmt Assoc.	Annual Membership-Malinen	128.52
Check Total:						128.52
55785	07/16/2009	Community Development	Building Surcharge	MN Dept of Labor & Industry	Surcharges	4,965.88
55785	07/16/2009	Community Development	Miscellaneous Revenue	MN Dept of Labor & Industry	Retention	-99.32
Check Total:						4,866.56
55786	07/16/2009	Recreation Fund	Roll for the Roses	Morsound	Roll for th Roses Announcing	250.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Description	Amount
					Check Total:	250.00
55787	07/16/2009	Information Technology	Operating Supplies	NDR Cables & Networks, Inc.	PVC's	90.14
					Check Total:	90.14
55788	07/16/2009	General Fund	Operating Supplies	Newman Traffic Signs, Inc.	Blanket PO Street Signs 2009	635.00
					Check Total:	635.00
55789	07/16/2009	Recreation Fund	Professional Services	Eric Nielsen	Lacrosse Referee	30.00
					Check Total:	30.00
55790	07/16/2009	General Fund	Const. Operating Supplies	Northwest Lasers, Inc.	Tax	1.48
					Check Total:	1.48
55791	07/16/2009	Recreation Fund	Rental	On Site Sanitation, Inc.	Regular Service	76.68
55791	07/16/2009	Recreation Fund	Rental	On Site Sanitation, Inc.	Regular Service	76.68
55791	07/16/2009	Recreation Fund	Rental	On Site Sanitation, Inc.	Regular Service	128.72
55791	07/16/2009	Recreation Fund	Rental	On Site Sanitation, Inc.	Regular Service	76.68
55791	07/16/2009	Recreation Fund	Rental	On Site Sanitation, Inc.	Regular Service	191.70
55791	07/16/2009	Recreation Fund	Rental	On Site Sanitation, Inc.	Regular Service	40.47
55791	07/16/2009	Recreation Fund	Rental	On Site Sanitation, Inc.	Regular Service	76.68
55791	07/16/2009	Recreation Fund	Rental	On Site Sanitation, Inc.	Regular Service	40.47
55791	07/16/2009	Recreation Fund	Rental	On Site Sanitation, Inc.	Regular Service	106.50
55791	07/16/2009	Recreation Fund	Rental	On Site Sanitation, Inc.	Regular Service	40.47
55791	07/16/2009	Recreation Fund	Rental	On Site Sanitation, Inc.	Regular Service	42.97
55791	07/16/2009	Recreation Fund	Rental	On Site Sanitation, Inc.	Regular Service	40.47
55791	07/16/2009	Recreation Fund	Rental	On Site Sanitation, Inc.	Regular Service	40.47
55791	07/16/2009	Recreation Fund	Rental	On Site Sanitation, Inc.	Regular Service	37.58
55791	07/16/2009	Recreation Fund	Rental	On Site Sanitation, Inc.	Regular Service	40.47
55791	07/16/2009	Recreation Fund	Rental	On Site Sanitation, Inc.	Regular Service	40.47
55791	07/16/2009	Recreation Fund	Rental	On Site Sanitation, Inc.	Regular Service	40.47
55791	07/16/2009	Recreation Fund	Rental	On Site Sanitation, Inc.	Regular Service	40.47
55791	07/16/2009	Recreation Fund	Rental	On Site Sanitation, Inc.	Regular Service	40.47
55791	07/16/2009	Recreation Fund	Rental	On Site Sanitation, Inc.	Regular Service	40.47
55791	07/16/2009	Recreation Fund	Rental	On Site Sanitation, Inc.	Regular Service	40.47
55791	07/16/2009	P & R Contract Maintenance	Rental	On Site Sanitation, Inc.	Regular Service	106.50
55791	07/16/2009	Recreation Fund	Rental	On Site Sanitation, Inc.	Regular Service	50.47
55791	07/16/2009	Recreation Fund	Rental	On Site Sanitation, Inc.	Regular Service	40.47
55791	07/16/2009	Recreation Donations	Professional Services	On Site Sanitation, Inc.	Regular Service	40.47
55791	07/16/2009	Golf Course	Rental	On Site Sanitation, Inc.	Regular Service	40.47
55791	07/16/2009	P & R Contract Maintenance	Rental	On Site Sanitation, Inc.	Regular Service	47.58
55791	07/16/2009	Recreation Fund	Operating Supplies	On Site Sanitation, Inc.	Regular Service	364.23

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Description	Amount
55791	07/16/2009	Recreation Fund	Professional Services	On Site Sanitation, Inc.	Regular Service	323.76
55791	07/16/2009	Recreation Fund	Rental	On Site Sanitation, Inc.	Regular Service	45.00
55791	07/16/2009	Recreation Fund	Operating Supplies	On Site Sanitation, Inc.	Regular Service	45.00
Check Total:						2,241.90
55792	07/16/2009	General Fund	Professional Services	Performance Plus, Inc.	Hepatitis A Testing	95.00
Check Total:						95.00
55793	07/16/2009	Recreation Fund	Professional Services	Pioneer Press	Advertising	144.66
Check Total:						144.66
55794	07/16/2009	Recreation Fund	Postage	Postmaster- Cashier Window #5	Fall Brochure Postage - Acct # 2437	4,900.00
Check Total:						4,900.00
55795	07/16/2009	General Fund	211405 - HSA Employer	Premier Bank	HSA	3,145.39
55795	07/16/2009	General Fund	211402 - Flex Spending Health	Premier Bank	HSA	1,093.34
Check Total:						4,238.73
55796	07/16/2009	Recreation Fund	Contract Maintenance	Printers Service Inc	Ice Knife Sharpening	54.00
Check Total:						54.00
55797	07/16/2009	Telephone	Telephone	Qwest	Telephone Service	298.62
55797	07/16/2009	Telephone	Telephone	Qwest	Telephone Service	172.11
55797	07/16/2009	Telephone	Telephone	Qwest	Telephone Service	641.26
55797	07/16/2009	Telephone	Telephone	Qwest	Telephone Service	641.26
55797	07/16/2009	Telephone	Telephone	Qwest	Telephone Service	641.26
55797	07/16/2009	Telephone	Telephone	Qwest	Telephone Service	86.06
55797	07/16/2009	Telephone	Telephone	Qwest	Telephone Service	641.26
55797	07/16/2009	Telephone	Telephone	Qwest	Telephone Service	177.73
Check Total:						3,299.56
55798	07/16/2009	Golf Course	Operating Supplies	Donald Rasmussen	Jar of Golf Balls	40.92
Check Total:						40.92

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Description	Amount
55799	07/16/2009	General Fund	211200 - Financial Support	Rausch Sturm Israel & Hornik	Case # CV074555	368.03
					Check Total:	368.03
55800	07/16/2009	Sanitary Sewer	PaperCalmenson/Gravity Replace	Reed Business Information	Construction Ads	728.16
55800	07/16/2009	Sanitary Sewer	PaperCalmenson/Gravity Replace	Reed Business Information	Construction Ads	206.64
					Check Total:	934.80
55801	07/16/2009	Recreation Fund	Operating Supplies	Reflections Printing Inc.	Parade Banner	133.12
					Check Total:	133.12
55802	07/16/2009	Storm Drainage	Contract Maintenance	Rick Johnson's Deer & Beaver I	Deer Removal	100.00
					Check Total:	100.00
55803	07/16/2009	Singles Program	Operating Supplies	Ron Rieschl	Singles Supplies Reimbursement	20.00
					Check Total:	20.00
55804	07/16/2009	Golf Course	Merchandise For Sale	Sam's Club	Gift Cards	500.00
					Check Total:	500.00
55805	07/16/2009	Recreation Fund	Operating Supplies	The Sign Shop	T-Shirts	926.85
					Check Total:	926.85
55806	07/16/2009	Recreation Fund	Professional Services	Myra Smisek	Program as per Contract	39.00
					Check Total:	39.00
55807	07/16/2009	Storm Drainage	Operating Supplies	Specialized Environmental Tech	Yard Waste	30.00
					Check Total:	30.00
55808	07/16/2009	P & R Contract Maintenance	Temporary Employees	Sprint	Cell Phones	40.41
55808	07/16/2009	Sanitary Sewer	Telephone	Sprint	Cell Phones	40.41
55808	07/16/2009	General Fund	Operating Supplies	Sprint	Cell Phones	40.41
55808	07/16/2009	Information Technology	Telephone	Sprint	Cell Phones	80.84

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Description	Amount
55808	07/16/2009	Recreation Fund	Professional Services	Sprint	Cell Phones	40.41
55808	07/16/2009	General Fund	Contract Maintenance	Sprint	Cell Phones	319.92
55808	07/16/2009	General Fund	Contract Maintenance	Sprint	Cell Phones	430.95
Check Total:						993.35
55809	07/16/2009	Recreation Fund	Professional Services	Jared Stachowski	Lacrosse Referee	60.00
Check Total:						60.00
55810	07/16/2009	General Fund	211200 - Financial Support		Child Support Reimbursement	295.50
Check Total:						295.50
55811	07/16/2009	General Fund	Professional Services	Sheila Stowell	City Council Meeting Minutes	333.50
55811	07/16/2009	General Fund	Professional Services	Sheila Stowell	Mileage Reimbursement	9.58
55811	07/16/2009	Community Development	Professional Services	Sheila Stowell	Variance Board Meeting Minutes	166.75
55811	07/16/2009	Community Development	Professional Services	Sheila Stowell	Mileage Reimbursement	4.79
Check Total:						514.62
55812	07/16/2009	General Fund	Vehicle Supplies	Suburban Tire Wholesale, Inc.	2009 Blanket PO for Vehicle Repairs	1,554.05
Check Total:						1,554.05
55813	07/16/2009	HRA Property Abatement Pr	Payments to Contractors	TMR Quality Lawn Service	Lawn Service @ 2998 N Victoria	69.22
55813	07/16/2009	HRA Property Abatement Pr	Payments to Contractors	TMR Quality Lawn Service	Lawn Service @ 363 Millwood	69.22
55813	07/16/2009	HRA Property Abatement Pr	Payments to Contractors	TMR Quality Lawn Service	Lawn Service @ 2240 St. Stevens	69.22
55813	07/16/2009	HRA Property Abatement Pr	Payments to Contractors	TMR Quality Lawn Service	Lawn Service @ 1780 Centennial Dr	69.22
Check Total:						276.88
55814	07/16/2009	Recreation Fund	Professional Services	Anthony Townsend	Tennis Instruction	108.00
Check Total:						108.00
55815	07/16/2009	Storm Drainage	Vehicles / Equipment	Tri State Bobcat	Blades	48.83
55815	07/16/2009	Storm Drainage	Vehicles / Equipment	Tri State Bobcat	Dixie Chopper Classic 3360 Zero Turn Mow	8,564.00
55815	07/16/2009	Storm Drainage	Vehicles / Equipment	Tri State Bobcat	Sales Tax	557.00
55815	07/16/2009	Storm Drainage	Vehicles / Equipment	Tri State Bobcat	Zero Turn Mower	31.78

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Description	Amount
Check Total:						9,201.61
55816	07/16/2009	P & R Contract Maintenance	Professional Services	Trugreen L.P.	Per Estimate Fertilize & Weed control in	617.70
55816	07/16/2009	P & R Contract Maintenance	Professional Services	Trugreen L.P.	Per Estimate Fertilize & Weed control in	1,431.36
55816	07/16/2009	P & R Contract Maintenance	Professional Services	Trugreen L.P.	Per Estimate Fertilize & Weed control in	650.72
55816	07/16/2009	P & R Contract Maintenance	Professional Services	Trugreen L.P.	Per estimate liquid fertilize & weed con	353.58
55816	07/16/2009	P & R Contract Maintenance	Professional Services	Trugreen L.P.	Per estimate liquid fertilize & weed con	443.04
55816	07/16/2009	P & R Contract Maintenance	Professional Services	Trugreen L.P.	Per estimate liquid fertilize & weed con	353.58
55816	07/16/2009	P & R Contract Maintenance	Professional Services	Trugreen L.P.	Per Estimate Fertilize & Weed control in	389.79
55816	07/16/2009	P & R Contract Maintenance	Professional Services	Trugreen L.P.	Per estimate liquid fertilize & weed con	353.58
55816	07/16/2009	P & R Contract Maintenance	Professional Services	Trugreen L.P.	Per Estimate Fertilize & Weed control in	389.79
55816	07/16/2009	P & R Contract Maintenance	Professional Services	Trugreen L.P.	Per Estimate Fertilize & Weed control in	764.67
55816	07/16/2009	P & R Contract Maintenance	Professional Services	Trugreen L.P.	Per Estimate Fertilize & Weed control in	259.86
55816	07/16/2009	P & R Contract Maintenance	Professional Services	Trugreen L.P.	Per Estimate Fertilize & Weed control in	124.61
55816	07/16/2009	Recreation Fund	Contract Maintenance	Trugreen L.P.	Fertilizer, Weed Control	304.59
55816	07/16/2009	P & R Contract Maintenance	Professional Services	Trugreen L.P.	Per estimate liquid fertilize & weed con	221.52
55816	07/16/2009	P & R Contract Maintenance	Professional Services	Trugreen L.P.	Per estimate liquid fertilize & weed con	174.66
55816	07/16/2009	P & R Contract Maintenance	Professional Services	Trugreen L.P.	Per estimate liquid fertilize & weed con	292.88
Check Total:						7,125.93
55817	07/16/2009	Water Fund	Water Meter Deposits	Twin City Mechanical	Water Meter Refund	75.00
Check Total:						75.00
55818	07/16/2009	Recreation Fund	Operating Supplies	United Rentals Northwest, Inc.	Caution Tape	30.42
Check Total:						30.42
55819	07/16/2009	P & R Contract Maintenance	Professional Services	Upper Cut Tree Service	Diseased and Hazard Tree Removal	230.85
55819	07/16/2009	P & R Contract Maintenance	Use Tax Payable	Upper Cut Tree Service	Additional Sales Tax	-0.81
55819	07/16/2009	P & R Contract Maintenance	Professional Services	Upper Cut Tree Service	Diseased and Hazard Tree Removal	2,983.95
55819	07/16/2009	P & R Contract Maintenance	Use Tax Payable	Upper Cut Tree Service	Additional Sales Tax	-10.47
55819	07/16/2009	Storm Drainage	Contract Maintenance	Upper Cut Tree Service	Storm Pond Works-625 Owasso	1,298.53

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Description	Amount
55819	07/16/2009	Storm Drainage	Use Tax Payable	Upper Cut Tree Service	Additional Sales/Use Tax	-4.55
					Check Total:	4,497.50
55820	07/16/2009	Golf Course	Operating Supplies	US Bank	League Prize Money	1,000.00
					Check Total:	1,000.00
55821	07/16/2009	General Fund	Contract Maintenance	Verizon Wireless	Cell Phones	1,445.50
					Check Total:	1,445.50
55822	07/16/2009	Recreation Fund	Operating Supplies	Viking Electric Supply, Inc.	Angle Adapter	94.20
					Check Total:	94.20
55823	07/16/2009	Recreation Fund	Operating Supplies	Alex Warren	July 4 Staff	90.00
					Check Total:	90.00
55824	07/16/2009	Workers Compensation	Insurance	WCRA	Annual Adjustment Policy # 0040017	2,669.78
					Check Total:	2,669.78
55825	07/16/2009	Sanitary Sewer	Accounts Payable	CHUCK WEIGT	Refund check	12.35
55825	07/16/2009	Water Fund	Accounts Payable	CHUCK WEIGT	Refund check	76.37
					Check Total:	88.72
55826	07/16/2009	Singles Program	Operating Supplies	Martha Weller	Single Supplies Reimbursement	13.95
					Check Total:	13.95
55827	07/16/2009	Recreation Fund	Operating Supplies	Susanna Wilson	July 4 Staff	90.00
					Check Total:	90.00
55828	07/16/2009	General Fund	Furniture & Fixtures	Wireless Systems, Inc.	Remote Rentals	1,068.75
55828	07/16/2009	General Fund	209001 - Use Tax Payable	Wireless Systems, Inc.	Additional Sales/Use Tax	-0.75

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Description	Amount
					Check Total:	<u>1,068.00</u>
55829	07/16/2009	Recreation Fund	Professional Services	Youth Enrichment League, Corp.	Lego Gear Jammers Camp	1,155.00
					Check Total:	<u>1,155.00</u>
55830	07/16/2009	General Fund	Clothing	Scott Zins	Reimbursement for Boots	109.00
					Check Total:	<u>109.00</u>
					Report Total:	<u><u>891,513.14</u></u>

ROSEVILLE
REQUEST FOR COUNCIL ACTION

Date: 7-27-09

Item No.: 7.b

Department Approval

City Manager Approval



Item Description: Youth Representative on the Parks and Recreation Commission

1 **BACKGROUND**

2 It has been customary for the City Council to appoint a non-voting youth representative to serve a one
3 year term on the Parks and Recreation Commission expiring on July 31 of each year. Ben Kendall has
4 been serving in that role since August, 2008 and his term will be expiring July 31, 2009.

5
6 The position has been advertised in the newspaper and through local school contacts. An application
7 has been received from Julia Jacobson (a junior at RAHS) who indicates a strong interest in serving in
8 that role. She has attended a meeting to introduce herself and to meet the commissioners. Julia is active
9 in several extra curricular activities and has held other volunteer positions within the community. The
10 commission is supportive of youth representation and of Julia filling this role.

11 **REQUESTED COUNCIL ACTION**

12 Appoint Julia Jacobson to serve as a Youth Representative on the Parks and Recreation Commission
13 until July 31, 2010.

14 Prepared by: Lonnie Brokke, Director of Parks and Recreation

ROSEVILLE
REQUEST FOR COUNCIL ACTION

Date: 07/27/09

Item No.: 10.a

Department Approval

City Manager Approval

P. Trudgeon

W. Malinen

Item Description: Joint Meeting between Roseville HRA and City Council

1 **BACKGROUND**

2 The City Council meets annually with the HRA to discuss matters related housing. The Roseville HRA
3 is in the process of completing the revision of it's strategic plan and preparing the 2010 budget for City
4 Council consideration in August. HRA Board members will be present to discuss those and other
5 matters of mutual interest.

6 **REQUESTED COUNCIL ACTION**

7 Provide discussion and direction regarding Roseville HRA matters.

8 Prepared by: Patrick Trudgeon, Community Development Director/HRA Exec. Director (651) 792-7071

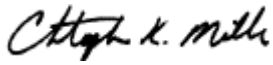
Attachments: None

ROSEVILLE
REQUEST FOR COUNCIL ACTION

Date: 07-27-09
Item No.: 11.a

Department Approval

City Manager Approval



Item Description: Conduct public hearing for EVADO, Inc. DBA ZPizza application for On-Sale Wine And On-Sale 3.2% Liquor License.

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Background

EVADO, Inc. DBA ZPizza has applied for an On-Sale Beer and an On-Sale Wine license at 1607 County Road C West. The City Attorney will review the application prior to the issuance of the license to ensure that it is in order. A representative from ZPizza will attend the hearing to answer any questions the Council may have.

Financial Implications

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.

Council Action

Conduct public hearing and consider approving/denying the On-Sale 3.2% Liquor and an On-Sale Wine license, for EVADO, Inc. DBA ZPizza located at 1607 County Road C West.

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



Minnesota Department of Public Safety
ALCOHOL AND GAMBLING ENFORCEMENT DIVISION
 444 Cedar St., Suite 133, St. Paul, MN 55101-5133
 (651) 201-7507 FAX (651) 297-5259 TTY (651) 282-6555
 WWW.DPS.STATE.MN.US
APPLICATION FOR COUNTY/CITY ON-SALE WINE LICENSE
 (Not to exceed 14% of alcohol by volume)



EVERY QUESTION MUST BE ANSWERED. If a corporation, an officer shall execute this application. If a partnership, LLC, a partner shall execute this application.

Workers compensation insurance company. Name Transloy Insurance Policy # 2333M877 UB
 LICENSEE'S MN SALES & USE TAX ID # _____
 LICENSEE'S FEDERAL TAX ID # _____
 _To apply for MN Sales Tax # call (651) 296-6181

Applicants Name (Business, Partnership, Corporation) EVADO Inc		Trade Name or DBA ZPIZZA	
Business Address 1607 County Rd C W		Business Phone (651) 633-3131	Applicant's Home Phone (612) 929-8448
City Roseville		County Ramsey	State MN
		Zip Code 55113	
Is this application <input checked="" type="checkbox"/> New or a <input type="checkbox"/> Transfer	If a transfer, give name of former owner		License period From _____ To _____

If a corporation, give name, title, address and date of birth of each officer. If a partnership, LLC, give name, address and date of birth of each partner.

Partner/Officer Name and title	Address	Social Security #	DOB
Partner/Officer Name and Title	Address	Social Security #	DOB
Partner/Officer Name and Title	Address	Social Security #	DOB
Partner/Officer Name and Title	Address	Social Security #	DOB

CORPORATIONS

Date of incorporation 11/6/2006	State of incorporation Minnesota	Certificate Number	Is corporation authorized to do business in Minnesota? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
---	--	--------------------	---

If a subsidiary of another corporation, give name and address of parent corporation

BUILDING AND RESTAURANT

Name of building owner KPERS Realty Holding #41 Inc		Owner's address World Trade Ctr EAST Wd MA Boston	
Are Property Taxes delinquent? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Has the building owner any connection, direct or indirect, with the applicant? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Restaurant seating capacity 40	
Hour's food will be available Daily 11AM-10PM	No. of people restaurant employs 15	No. of months per year restaurant will be open 12	Will food service be the principle business? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Describe the premises to be licensed
Fast Casual Pizza restaurant 1650 sq.ft.

If the restaurant is in conjunction with another business (resort etc.), describe business

NO LICENSE WILL BE APPROVED OR RELEASED UNTIL THE \$20 RETAILER ID CARD FEE IS RECEIVED BY AGED

Date: 7/27/09

Item: 12.a

See Item: 11.a

Evado Liquor License


ROSEVILLE
REQUEST FOR COUNCIL ACTION

Date: 07/27/2009

Item No.: 12.b

Department Approval

City Manager Approval



Item Description: Adopt Resolution Allowing Submission of a DEED Redevelopment Grant for the Twin Lakes Redevelopment Area

1 **1.0 BACKGROUND**

2 1.1. The Minnesota Department of Employment and Economic Development (DEED) is soliciting
3 Redevelopment Grant proposals and the deadline for funding requests is August 3, 2009. Eligible
4 activities include land acquisition, demolition, interior abatement, infrastructure improvements,
5 ponding, and environmental infrastructure. Staff discussed potential projects for this program and
6 concluded that the purchase of right-of-way and construction of a portion of the roadway and
7 infrastructure improvements within AUAR Subarea 1 of the Twin Lakes Redevelopment Area
8 would be a competitive project for this funding.

9 Attachment A indicates the project for which the City would be seeking funding. The actives
10 include:

- 11 ▪ Acquisition of a small area of right-of-way
- 12 ▪ Construction of Twin Lakes Parkway from Mount Ridge Road to Prior Avenue and
13 associated pedestrian improvements
- 14 ▪ Construction of the round about
- 15 ▪ Reconstruction of Prior Avenue and associated pedestrian improvements
- 16 ▪ Construction of associated sewer and water improvements

17 Based on the cost estimates provided by WSB as part of the design work and land price
18 assumptions from recent acquisitions, the total remaining cost of these improvements is
19 approximately \$2 million. Please note that a large portion of the right of way recently acquired
20 from Roseville Properties is for this project, which will be included as part of the cost in the
21 project budget.

22 1.2 The maximum grant request that can be made is \$1 million, which is what the City will be seeking.

23 1.2. In September 2008, DEED awarded the City \$528,000 for the construction of a portion of Twin
24 Lakes Parkway, Mount Ridge Road, and associated infrastructure.

25 **2.0 POLICY OBJECTIVE**

26 2.1. Approving the submission of the Redevelopment Grant Application, the City is taking a proactive
27 step to leverage external funds to assist with the acquisition of right-of-way and construction of the
28 public roadways and utilities.

29 **3.0 FINANCIAL IMPACTS**

30 3.1. As described above, the estimated additional cost of undertaking this project is \$2 million of which
31 \$1 million is being requested from DEED, leaving the City to fund \$1 million. The City has a
32 variety of tools at its disposal to obtain these funds, including existing tax increment balances,
33 which could eventually be reimbursed by the development properties as prescribed by the 2008
34 Infrastructure Improvements Report and/or special assessments. These funding sources are outside
35 of the City’s general fund and would not contribute to the City’s levy. A determination of the exact
36 source of these funds do not need to be made at this time; however, it should be noted that by
37 applying for this grant, the City is acknowledging that there will be matching funds available if the
38 grant is awarded.

39 **4.0 STAFF RECOMMENDATION**

40 4.1 Staff recommends that the City Council adopt the resolution authorizing the submission of a
41 DEED Redevelopment Grant. (See Attachment B: Draft Resolution.) By applying for this grant,
42 the City is taking a proactive step to leverage outside resources to assist with the redevelopment of
43 the Twin Lakes Project Area. These funds would not need to be expended immediately; the City
44 would have several years to complete the activities. In addition, if the City has difficulty
45 implementing the proposed project, such as an inability to come to terms with property owners on
46 right-of-way acquisition, at that time, Council could determine that the project is infeasible and
47 return the funds to DEED or look at alternative courses of action.

48 **5.0 REQUESTED COUNCIL ACTION**

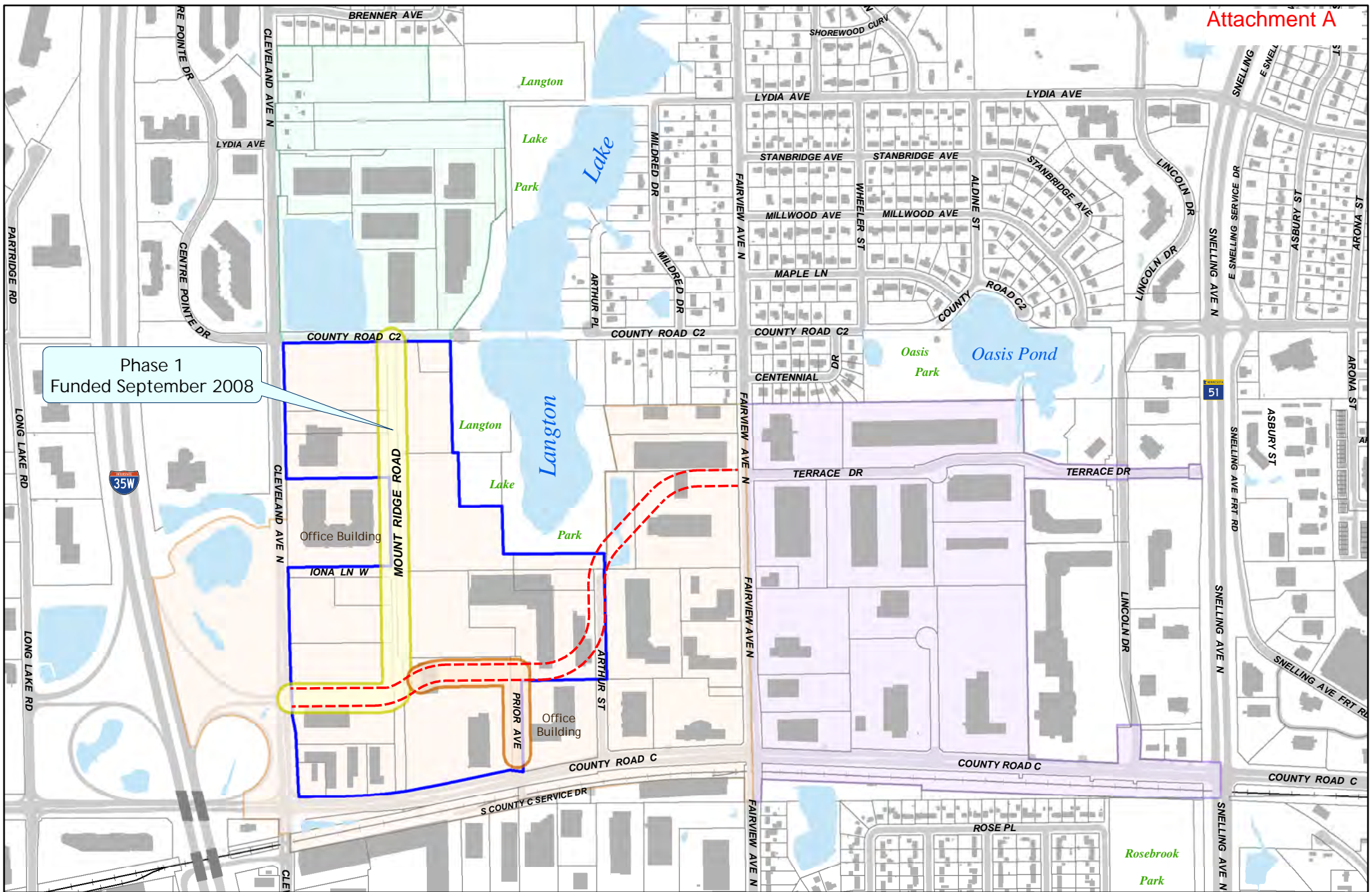
49 5.1 By resolution, allow the City to submit a grant application to DEED’s Redevelopment Grant
50 Program for the acquisition of right-of-way, construction of a segment of Twin Lakes Parkway,
51 Prior Avenue, and associated pedestrian facilities, lighting, and utilities.

52

53

Prepared by: Jamie Radel, Economic Development Associate

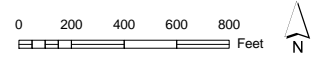
Attachments: A: Map depicting proposed project
B: Draft Resolution Authorizing Submission of the DEED Grant Application



Phase 1
Funded September 2008

DEED Redevelopment Grant: Twin Lakes Project Location

- Phase 1 Project Area
- Redevelopment Corridor Phase 2
- Redevelopment Corridor Phase 3
- Twin Lakes Parkway
- Subarea I
- Subarea II
- Subarea III



Prepared by:
Community Development
July 2009

Data Sources:
Ramsey County GIS (7/1/2009)
City of Roseville

This map is neither a legally recorded map nor a survey and is not intended to be used as one. This map is a compilation of records, information and data located in various city, county, state and federal offices and other sources regarding the area shown, and is to be used for reference purposes only. The City does not warrant that the Geographic Information System (GIS) Data used to prepare this map are error free, and the City does not represent that the GIS Data can be used for navigational, tracking or any other purpose requiring exacting measurement of distance or direction or precision in the depiction of geographic features. If errors or discrepancies are found please contact 651.792.7085. The preceding disclaimer is provided pursuant to Minnesota Statutes §466.03, Subd. 21 (2009), and the use of this map acknowledges that the City shall not be liable for any damages, and expressly waives all claims, and agrees to defend, indemnify, and hold harmless the City from any and all claims brought by User, its employees or agents, or third parties which arise out of the user's access or use of data provided.

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

Pursuant to due call and notice thereof, a regular meeting of the City of Roseville, County of Ramsey, Minnesota, was duly called and held at the City Hall on Monday, the 27th day of July 2009 at 6:00 p.m.

The following members were present::

and the following were absent: .

Councilmember introduced the following resolution and moved its adoption:

**RESOLUTION NO. XXXXX
RESOLUTION OF APPLICANT
FOR THE TWIN LAKES PROJECT**

BE IT RESOLVED that the City of Roseville acts as the legal sponsor for the Twin Lakes project contained in the Redevelopment Grant Program to be submitted on August 3, 2009, and that Mayor and City Manager are hereby authorized to apply to the Department of Employment and Economic Development for funding of this project on behalf of the City of Roseville.

BE IT FURTHER RESOLVED that the City of Roseville has the legal authority to apply for financial assistance, and the institutional, managerial, and financial capability to ensure adequate project administration.

BE IT FURTHER RESOLVED that the sources and amounts of the local match identified in the application are committed to the project identified.

BE IT FURTHER RESOLVED that the City of Roseville has not violated any Federal, State or local laws pertaining to fraud, bribery, graft, kickbacks, collusion, conflict of interest or other unlawful or corrupt practice.

BE IT FURTHER RESOLVED that upon approval of its application by the state,

The City of Roseville may enter into an agreement with the State of Minnesota for the above referenced project, and that City of Roseville certifies that it will comply with all applicable laws and regulation as stated in all contract agreements.

NOW, THEREFORE BE IT RESOLVED that the Mayor and City Manager are hereby authorized to execute such agreements as are necessary to implement the project on behalf of the applicant.

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

and voted against: .

WHEREUPON said resolution was declared duly passed and adopted.

STATE OF MINNESOTA)
) ss
COUNTY OF RAMSEY)

I CERTIFY THAT the above resolution was adopted by the City Council of Roseville, Minnesota, on July 27, 2009.

SIGNED:

WITNESSED:

(Authorized Official)

(Signature)

(Title)

(Date)

(Title)

(Date)

ROSEVILLE
REQUEST FOR COUNCIL ACTION

Date: July 27, 2009
Item No.: 12.c

Department Approval



City Manager Approval



Item Description: To Pursue Federal Stimulus Recovery Act – Geothermal Technologies Program

BACKGROUND

Buildings in the US today consume 65% of the nations' electricity and 35% of the total energy use. The Roseville Geothermal Campus Master Plan looks at reducing the use of fossil fuels by exploring an integrated geothermal system that uses both the waste heat from the ice rinks and the constant temperature of the earth for energy storage. As part of the process to convert the Roseville Indoor Skating Center to a geothermal system, KFI (Karges-Falconbridge, Inc.) investigated the feasibility of expanding this system to include City Hall and Police, and the Public Works Facility. After the first six months of operation, temperatures of the well field showed that the Indoor Skating Center is not using all of its stored energy. To be more efficient and use all of the stored energy, we would need to expand the current geothermal system to other city facilities. This will require other piping loops to be added.

By expanding the current geothermal system to the maintenance building and city hall, KFI calculates a total estimated energy savings of \$55,000 - \$65,000 per year.

As a part of the American Reinvestment and Recovery Act the Department of Energy is soliciting applications for project using heat exchange technologies. These applications are due in mid August. The maximum request is \$5,000,000. This particular category of grants requires a 50% local match. Staff is requesting the Council consider authorization for staff to move forward with this application.

POLICY OBJECTIVE

The City Council has supported green initiatives to reduce the city's carbon footprint when economically feasible. The proposed ARRA Federal Stimulus Recovery Act – Geothermal Technologies Program Grant is consistent with our Energy Action Plan and Imagine Roseville 2025 initiatives.

FINANCIAL IMPACTS

This grant requires a 50% local match. The estimated project cost for the extension of the system is \$2,308,960. In order to expand the geothermal system to additional buildings, much of the conventional HVAC equipment will need to be replaced. The following is a cost estimate for the extension of the system to the maintenance building and city hall.

30

31

City Hall/Police	
Description	Cost
Equipment	\$346,800.00
Ventilation	\$45,900.00
Piping	\$192,354.00
Plumbing	\$0.00
Fire Protection	\$4,800.00
Controls	\$47,520.00
Demolition	\$24,000.00
Contingency Allowance	\$132,274.00
Total	\$793,648.00
Public Works Admin & Vehicle Storage	
Description	Cost
Equipment	\$483,600.00
Ventilation	\$147,000.00
Piping	\$151,200.00
Plumbing	\$0.00
Fire Protection	\$24,000.00
Controls	\$110,880.00
Demolition	\$24,000.00
Contingency Allowance	\$188,136.00
Total	\$1,128,816.00

32

Public Works - North & Parks Storage Garages	
Description	Cost
Equipment	\$205,200.00
Ventilation	\$29,400.00
Piping	\$45,000.00
Plumbing	\$0.00
Fire Protection	\$4,800.00
Controls	\$31,680.00
Demolition	\$6,000.00
Contingency Allowance	\$64,416.00
Total	\$386,496.00
Grand Total	\$2,308,960.00

33

34 At today's energy rates and construction costs, the geothermal system extension would payback
 35 in 30 years based on predicted energy savings. However, by taking advantage of this 50%
 36 matching grant, and considering current HVAC equipment depreciation (\$740,400), payback to
 37 the City would be only 12 years on an investment of \$1,154,480.

38 **STAFF RECOMMENDATION**

39 Authorize staff to apply for a 50% matching grant through the Federal Stimulus Recovery
 40 Act/Geothermal Technical Program for extension of the existing geothermal energy system to
 41 the maintenance building and city hall.

42 **REQUESTED COUNCIL ACTION**

43 Motion to approve application to the Department of Energy for a grant to extend the existing
44 Skating Center geothermal energy system.

Prepared by: Patrick Dolan, Fleet & Facilities Supervisor