



City Council Agenda

Monday, June 7, 2010

6:00 p.m.

City Council Chambers

(Times are Approximate)

- | | |
|-----------|---|
| 6:00 p.m. | 1. Roll Call
Voting & Seating Order for June: Johnson, Ihlan, Pust, Roe, 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
a. Housing and Redevelopment Authority Quarterly Report |
| 6:20 p.m. | 5. Recognitions, Donations, Communications
a. Recognize 2010 Rosefest Button Designer and Rose Parade Committee |
| 6:30 p.m. | 6. Approve Minutes
a. Approve Minutes of May 24, 2010 Meeting |
| 6:35 p.m. | 7. Approve Consent Agenda
a. Approve Payments
b. Approve Business Licenses
c. Approve General Purchases and Sale of Surplus items in excess of \$5000
d. Approve Friends of Ramsey County Libraries Application for a June 25, 2010 Temporary On-sale Liquor License at 2180 N. Hamline Avenue
e. Adopt a Resolution to Certify Unpaid Utility and Other Charges to the Property Tax Rolls
f. Receive <i>Imagine Roseville 2025</i> Quarterly Report
g. Receive Shared Services Quarterly Report
h. Receive Grant Application Quarterly Report |

- i. Adopt A Resolution Supporting Aeon's Application to Minnesota Housing for the Sienna Green Phase II Project
 - j. Approve Cost Share and Maintenance Declaration for Aladdin Street Storm Water Improvement
- 6:45 p.m. **8. Consider Items Removed from Consent**
- 9. General Ordinances for Adoption**
- 10. Presentations**
- 6:55 p.m. a. Joint Meeting with Parks and Recreation Commission
- 11. Public Hearings**
- 12. Business Items (Action Items)**
- 7:35 p.m. a. Adopt Resolution Approving Agreements for Rice Street Interchange Project
- 13. Business Items – Presentations/Discussions**
- 7:45 p.m. a. Discussion on the 2011 Priority-Based Budgeting Program Ranking Methodology
- 8:05 p.m. b. Discussion on Preliminary 2011 Revenue, Tax Levy, and Expenditure Forecast
- 8:25 p.m. c. Policy to Recognize Various Commemorative Days or Months
- 8:40 p.m. **14. City Manager Future Agenda Review**
- 8:45 p.m. **15. Councilmember Initiated Items for Future Meetings**
- 16. Adjourn**

Some Upcoming Public Meetings.....

Tuesday	Jun 8	6:30 p.m.	Human Rights Commission
Monday	Jun 14	6:00 p.m.	City Council Meeting
Tuesday	Jun 15	6:00 p.m.	Housing & Redevelopment Authority
Monday	Jun 21	-	Rosefest Parade
Tuesday	Jun 22	6:30 p.m.	Public Works, Environment & Transportation Commission
Monday	Jun 28	6:00 p.m.	City Council Meeting
Wednesday	Jul 7	6:30 p.m.	Planning Commission

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

Date: 6/07/10

Item: 4.a

HRA Report

No Attachment

ROSEVILLE
REQUEST FOR COUNCIL ACTION

Date: 6-7-10
Item No.: 5.a

Department Approval



City Manager Approval



Item Description: Recognize 2010 Rosefest Button Designer and Rose Parade Committee

BACKGROUND

The annual Roseville Rose Parade is a long-standing community tradition; this year marks the 20th time marching bands, floats, parade entertainment and local dignitaries take to the streets of Roseville to showcase the best our community has to offer. The Roseville School District provides the staging area.

The Roseville Rose Parade is produced each year by a dedicated team of volunteers. These volunteers manage parade unit applications, coordinate marching band participation, book parade entertainment, organize parade logistics and direct fundraising efforts. The Rose Parade also brings together city services in a united effort to ensure a safe and enjoyable parade for all attending.

The annual Rose Parade kicks off Roseville's community celebration, Rosefest; Rosefest 2010 highlights the many "Passports to Roseville Fun" our community has available to them.

POLICY OBJECTIVE

The annual Rose Parade aligns with a number of IR 2025 goals and supports the sustaining strategies;

- Roseville is a welcoming community that appreciates differences and fosters diversity
 - Make Roseville a livable community for all
- Roseville is a desirable place to live, work and play
 - Create an attractive, vibrant and effective city with a high quality of life
 - Provide excellent, effective and efficient services
- Roseville has a strong and inclusive sense of community
 - Foster and support community gathering places
 - Promote and support city-sponsored and community-based events
- Roseville residents are invested in their community
 - Provide meaningful opportunities for community engagement
- Roseville supports the health and wellness of community members

FINANCIAL IMPACTS

The Rose Parade committee engages the local business community in financially supporting the event. The Rose Parade has an annual budget of \$16,500. Parade expenses include stipends to marching bands, band competition awards, entertainment fees, promotion costs and operational expenses (barricade rental, two-way radio rental, portable restroom rental). Parade operations are funded through event sponsorships, community donations, button sales, participation units and vendor fees. Volunteers seek funding from all corners of the community.

Police and Fire provide safety and emergency service, Public Works sweep the parade route, Parks and Recreation provide on-going event support including liaison to the organizing committee, administrative assistance, logistical support and parade day event management.

STAFF RECOMMENDATION

Staff recommends the City Council recognize three valuable components of the Roseville Rose Parade.

1. Roseville Area High School Student Ashlee Kinsee, winner of the student button design contest. This year, the button committee worked with Roseville Area High School teacher, Margaret Finnegan to encourage students to submit designs portraying their interpretation of the theme “Passport to Roseville Fun”. Kinsee’s design was selected by the organizing committee.
2. The Roseville Rose Parade organizing committee for their tireless efforts to provide the community with a fun and festive event.
 - a. Committee Chairs Include;
 - i. Leslie Berry – Parade Committee Chair
 - ii. Gale Pederson – Parade Finance Chair
 - iii. Lorraine Hansen – Marching Bands
 - iv. Dianne Lang – Unit Participants
 - v. Tom Jensen and Rich Armstrong – Operations
3. Roseville community support for their assistance in bringing this event to all corners of the community through promotions and cable broadcasts.
 - a. Roseville Visitors Association – Julie Larson
 - b. CTV – Tim Domke and John Rusterholz

REQUESTED COUNCIL ACTION

Motion to:

1. Recognize the 2010 Rosefest Button Designer, Ashlee Kinsee, Roseville Area High School Student and officially begin the summer season in Roseville by kicking-off the Rosefest Button Sales.
2. Recognize and thank the 2010 Rose Parade Committee Chairs and Committee Members for their dedication and hard work in make the Roseville Rose Parade one of the premiere community parades in the Twin City area.
3. Recognize and thank the Roseville Visitors Association and CTV for their support and assistance in bringing this event to all corners of the community through promotions and cable broadcasts.

Prepared by: Jill Anfang

Attachments:

A: 2010 Button Design

Passport to Roseville Fun



Rosefest
June 21-27 & July 4th - 2010

Date: 6/07/10

Item: 6.a

5/24/10 Minutes

No Attachment

ROSEVILLE
REQUEST FOR COUNCIL ACTION

Date: 6/7/2010

Item No.:

Department Approval

Christopher K. Miller

City Manager Approval

W. J. Mahinen

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	\$115,431.37
58561-58704	\$368,713.87
Total	\$484,145.24

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: 06/01/2010 - 2:17 PM

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Description	Amount
0	05/20/2010	Recreation Fund	Operating Supplies	Sysco Mn	Coffee Supplies, Napkins	299.73
0	05/20/2010	General Fund	Vehicle Supplies	Zarnoth Brush Works, Inc.	2010 Blanket PO For Vehicle Repairs	455.91
0	05/20/2010	Internal Service - Interest	Investment Income	M&I Marshall & Ilsley Bank	Safekeeping Charges	89.00
0	05/20/2010	Recreation Fund	Professional Services	Roseville Area Schools	Bus Driver Physical-D, Cash	57.00
0	05/20/2010	Recreation Fund	Professional Services	Carole Gernes	First Time & Sprouts April 2010	87.00
0	05/20/2010	General Fund	Transportation	William Malinen	Mileage Reimbursement	193.00
0	05/20/2010	General Fund	211000 - Deferered Comp.	ICMA Retirement Trust 457-3002	Payroll Deduction for 5/18 Payroll	5,642.18
0	05/20/2010	General Fund	210501 - PERA Life Ins. Ded.	NCPERS Life Ins#7258500	Payroll Deduction for 5/18 Payroll	80.00
0	05/20/2010	General Fund	210600 - Union Dues Deduction	MN Teamsters #320	Payroll Deduction for 5/18	578.24
0	05/20/2010	General Fund	210700 - Minnesota Benefit Ded	MN Benefit Association	Payroll Deduction for 5/18 Payroll	1,195.88
0	05/20/2010	General Fund	211402 - Flex Spending Health		Flexible Benefit Reimbursement	3,000.00
0	05/20/2010	General Fund	211403 - Flex Spend Day Care		Dependent Care Reimbursement	188.00
0	05/20/2010	Community Development	Training	Thomas Paschke	Effective Management Mtg-Lunch	15.84
0	05/20/2010	General Fund	211403 - Flex Spend Day Care		Dependent Care Reimbursement	285.00
0	05/20/2010	General Fund	Vehicle Supplies	Napa Auto Parts	2010 Blanket PO For Vehicle Repairs	170.33
0	05/20/2010	General Fund	Vehicle Supplies	Factory Motor Parts, Co.	2010 Blanket PO For Vehicle Repairs	43.61
0	05/20/2010	General Fund	Vehicle Supplies	Factory Motor Parts, Co.	2010 Blanket PO For Vehicle Repairs	100.42
0	05/20/2010	General Fund	Vehicle Supplies	Catco Parts & Service Inc	2010 Blanket PO For Vehicle Repairs	93.85
0	05/20/2010	Recreation Fund	Operating Supplies	Stitchin Post	Screened T-Shirts	1,000.00
0	05/20/2010	Recreation Fund	Operating Supplies	Stitchin Post	Screened T-Shirts	200.00
0	05/20/2010	Recreation Fund	Operating Supplies	Stitchin Post	Screened T-Shirts	796.00
0	05/20/2010	Recreation Fund	Operating Supplies	Gopher Bearing. Corp.	Roller Bearings	66.13
0	05/20/2010	General Fund	Contract Maint. H.V.A.C.	Yale Mechanical, LLC	Contract Maintenance-April 2010	955.50
0	05/20/2010	General Fund	Contract Maint. H.V.A.C.	Yale Mechanical, LLC	Contract Maintenance-April 2010	277.75
0	05/20/2010	General Fund	Contract Maint. H.V.A.C.	Yale Mechanical, LLC	Contract Maintenance-April 2010	950.50
0	05/20/2010	General Fund	Contract Maint. - City Hall	Yale Mechanical, LLC	CO Detector Repair	1,342.75
0	05/20/2010	Storm Drainage	Operating Supplies	Brock White Co	Spray Mortar	780.28
0	05/20/2010	General Fund	Operating Supplies City Garage	Brock White Co	Crack Sealing for Parking Garage	282.94
0	05/20/2010	General Fund	Contract Maintenance Vehicles	Midway Ford Co	2010 Blanket PO For Vehicle Repairs	796.03
0	05/20/2010	Recreation Fund	Memberships & Subscriptions	DMX Music, Inc.	Skating Center Music	146.63
0	05/20/2010	License Center	Office Supplies	Uline	Envelopes	102.70
0	05/20/2010	P & R Contract Maintenance	Operating Supplies	Praxair Distribution, Inc.	Cylinder Rental	72.27

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Description	Amount
0	05/20/2010	General Fund	Contract Maintenance	Metro Fire	M7 Face Piece	357.49
0	05/20/2010	General Fund	Vehicle Supplies	Factory Motor Parts, Co.	2010 Blanket PO For Vehicle Repairs	55.31
0	05/20/2010	General Fund	Vehicle Supplies	Factory Motor Parts, Co.	2010 Blanket PO For Vehicle Repairs	62.83
0	05/20/2010	General Fund	Vehicle Supplies	Factory Motor Parts, Co.	2010 Blanket PO For Vehicle Repairs	58.67
0	05/20/2010	General Fund	Vehicle Supplies	Factory Motor Parts, Co.	2010 Blanket PO For Vehicle Repairs	8.23
0	05/20/2010	General Fund	Vehicle Supplies	Factory Motor Parts, Co.	2010 Blanket PO For Vehicle Repairs	427.48
0	05/20/2010	Risk Management	Employer Insurance	Delta Dental Plan of Minnesota	Dental Insurance Premium-April 2010	6,715.43
0	05/20/2010	License Center	Professional Services	Quicksilver Express Courier	Courier Service	151.62
0	05/20/2010	General Fund	Utilities	Xcel Energy	Fire #3	501.04
0	05/20/2010	General Fund	Utilities - City Hall	Xcel Energy	City Hall Building	3,897.76
0	05/20/2010	General Fund	Utilities - City Garage	Xcel Energy	Garage/PW Building	1,474.19
0	05/20/2010	Recreation Fund	Utilities	Xcel Energy	Nature Center	305.76
0	05/20/2010	Water Fund	Utilities	Xcel Energy	Water	5,763.96
0	05/20/2010	License Center	Utilities	Xcel Energy	Motor Vehicle	344.37
0	05/20/2010	Water Fund	Utilities	Xcel Energy	2501 Fairview/Water Tower	199.73
0	05/20/2010	General Fund	Utilities	Xcel Energy	Traffic Signal	35.64
0	05/20/2010	General Fund	Utilities	Xcel Energy	Traffic Signal	19.42
0	05/20/2010	General Fund	Utilities	Xcel Energy	Traffic Signal	9.84
0	05/20/2010	General Fund	Utilities	Xcel Energy	Traffic Signal	9.96
0	05/20/2010	General Fund	Utilities	Xcel Energy	Traffic Signal	90.52
0	05/20/2010	General Fund	Utilities	Xcel Energy	Traffic Signal	22.01
0	05/20/2010	General Fund	Utilities	Xcel Energy	Traffic Signal	23.70
0	05/20/2010	Storm Drainage	Utilities	Xcel Energy	Storm Water	92.37
0	05/20/2010	General Fund	Vehicle Supplies	McMaster-Carr Supply Co	2010 Blanket PO For Vehicle Repairs	157.15
0	05/20/2010	General Fund	Vehicle Supplies	Midway Ford Co	2010 Blanket PO For Vehicle Repairs	24.70
0	05/20/2010	P & R Contract Maintenance	Operating Supplies	North Heights Hardware Hank	Hardware Supplies	60.17
0	05/20/2010	P & R Contract Maintenance	Operating Supplies	Grainger Inc	Floodlights, Lams	106.25
0	05/20/2010	Recreation Fund	Operating Supplies	Grainger Inc	Lamps	105.66
0	05/20/2010	General Fund	Vehicle Supplies	Grainger Inc	Tarp	40.79
0	05/20/2010	Recreation Fund	Operating Supplies	Grainger Inc	Lamps	47.82
0	05/20/2010	General Fund	Op Supplies - City Hall	Grainger Inc	Lamps, Batteries	326.77
0	05/20/2010	P & R Contract Maintenance	Operating Supplies	North Heights Hardware Hank	Hardware Supplies	52.84
0	05/20/2010	Recreation Fund	Operating Supplies	Eagle Clan Enterprises, Inc	Toilet Tissue, Roll Towels	312.08
0	05/20/2010	General Fund	Op Supplies - City Hall	Eagle Clan Enterprises, Inc	Toilet Tissue, Cleaning Supplies	460.47
0	05/20/2010	General Fund	Op Supplies - City Hall	Eagle Clan Enterprises, Inc	Credit Memo	-45.85
0	05/20/2010	Recreation Fund	Contract Maintenance	Green View Inc.	Ice Arena Cleaning	2,382.30
0	05/20/2010	General Fund	Operating Supplies	Streicher's	Fusee: 30 Minute With Spike	192.35
0	05/20/2010	Storm Drainage	Contract Maintenance	ESS Brothers & Sons, Inc.	Blanket PO for work on storm sewer manho	2,180.25
0	05/20/2010	General Fund	Vehicle Supplies	Fastenal Company Inc.	2010 Blanket PO For Vehicle Repairs	194.62
Check Total:						47,570.17
0	05/27/2010	General Fund	Operating Supplies	Total Tool	Rakes, Shovels, Brooms	194.48

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Description	Amount
0	05/27/2010	Storm Drainage	Operating Supplies	Total Tool	Rakes, Shovels, Brooms	194.48
0	05/27/2010	TIF District #17-Twin Lakes	Contractor payments	Eureka Construction	Twin Lake AUAR Infrastructure	35,769.40
0	05/27/2010	TIF District #17-Twin Lakes	Professional Services	Ratwik, Roszak & Maloney, PA	Legal Services	1,036.34
0	05/27/2010	Recreation Fund	Professional Services	Caitlin Bean	Assistant Dance Instructor	52.00
0	05/27/2010	Recreation Fund	Professional Services	Julie Risinger	Assistant Dance Instructor	72.00
0	05/27/2010	Recreation Fund	Professional Services	Mari Marks	Assistant Dance Instructor	28.00
0	05/27/2010	Recreation Fund	Professional Services	Rebecca Fandrich	Assistant Dance Instructor	31.50
0	05/27/2010	Recreation Fund	Professional Services	Carole Gernes	Preschool Classes	184.00
0	05/27/2010	Recreation Fund	Professional Services	Caitlin Bean	Assistant Dance Instructor	26.00
0	05/27/2010	Recreation Fund	Professional Services	Julie Risinger	Assistant Dance Instructor	62.00
0	05/27/2010	Recreation Fund	Professional Services	Mari Marks	Assistant Dance Instructor	28.00
0	05/27/2010	Recreation Fund	Professional Services	Rebecca Fandrich	Assistant Dance Instructor	31.50
0	05/27/2010	Recreation Fund	Transportation	Rick Schultz	Mileage Reimbursement	69.00
0	05/27/2010	General Fund	211402 - Flex Spending Health		Flexible Benefit Reimbursement	350.72
0	05/27/2010	Recreation Fund	Printing	Roseville Area Schools	Printing	213.75
0	05/27/2010	General Fund	211403 - Flex Spend Day Care		Dependent Care Reimbursement	186.00
0	05/27/2010	General Fund	211402 - Flex Spending Health		Flexible Benefit Reimbursement	396.61
0	05/27/2010	General Fund	211402 - Flex Spending Health		Flexible Benefit Reimbursement	588.00
0	05/27/2010	License Center	Transportation	Jill Theisen	Mileage Reimbursement	183.00
0	05/27/2010	General Fund	211402 - Flex Spending Health		Flexible Benefit Reimbursement	578.28
0	05/27/2010	General Fund	211402 - Flex Spending Health		Flexible Benefit Reimbursement	885.77
0	05/27/2010	General Fund	Vehicle Supplies	Napa Auto Parts	2010 Blanket PO For Vehicle Repairs	13.34
0	05/27/2010	General Fund	Vehicle Supplies	Napa Auto Parts	2010 Blanket PO For Vehicle Repairs	45.19
0	05/27/2010	General Fund	209001 - Use Tax Payable	Napa Auto Parts	Sales/Use Tax	-2.91
0	05/27/2010	General Fund	Vehicle Supplies	Napa Auto Parts	2010 Blanket PO For Vehicle Repairs	61.77
0	05/27/2010	General Fund	209001 - Use Tax Payable	Napa Auto Parts	Sales/Use Tax	-3.97
0	05/27/2010	General Fund	Vehicle Supplies	Factory Motor Parts, Co.	2010 Blanket PO For Vehicle Repairs	43.61
0	05/27/2010	General Fund	Vehicle Supplies	Catco Parts & Service Inc	2010 Blanket PO For Vehicle Repairs	2,344.55
0	05/27/2010	General Fund	Vehicle Supplies	Catco Parts & Service Inc	2010 Blanket PO For Vehicle Repairs	239.95
0	05/27/2010	General Fund	Vehicle Supplies	Catco Parts & Service Inc	2010 Blanket PO For Vehicle Repairs	119.76
0	05/27/2010	Recreation Fund	Printing	Greenhaven Printing	Summer Entertainment Flyers	1,672.59
0	05/27/2010	Recreation Fund	Use Tax Payable	Greenhaven Printing	Sales/Use Tax	-107.59
0	05/27/2010	General Fund	Operating Supplies City Garage	Brock White Co	Backer Rod	21.00
0	05/27/2010	General Fund	Operating Supplies City Garage	Brock White Co	Limestone	269.00
0	05/27/2010	P & R Contract Maintenance	Operating Supplies	Linder's Greenhouse, Inc.	Grow Light System	172.18
0	05/27/2010	General Fund	Vehicle Supplies	Midway Ford Co	2010 Blanket PO For Vehicle Repairs	1,226.22
0	05/27/2010	Golf Course	Vehicle Supplies	Cushman Motor Co Inc	Bearings, Gaskets, Seal	467.85
0	05/27/2010	General Fund	Operating Supplies	Jefferson Fire & Safety, Inc.	5 Gallon Pail of Fireade	673.31
0	05/27/2010	General Fund	Vehicle Supplies	Catco Parts & Service Inc	2010 Blanket PO For Vehicle Repairs	176.81
0	05/27/2010	General Fund	Vehicle Supplies	O'Reilly Automotive Inc	Mini Lamp	25.77
0	05/27/2010	Recreation Improvements	Athletic Field Upgrades	Bryan Rock Products, Inc.	Red Ball Diamond Agg.	602.64
0	05/27/2010	Golf Course	Operating Supplies	Spartan Promotional Group, Inc	T Shirts	623.79
0	05/27/2010	General Fund	Contract Maintenance Vehicles	Emergency Apparatus Maint. Inc	Electric Mirror Control Switch	63.30
0	05/27/2010	General Fund	Contract Maintenance Vehicles	Emergency Apparatus Maint. Inc	Drain Valve	69.78

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Description	Amount
0	05/27/2010	TIF District #17-Twin Lakes	AUAR SubArea I Prof Svcs	WSB & Associates, Inc.	Twin Lakes AUAR Sub Area I	9,804.00
0	05/27/2010	General Fund	Vehicle Supplies	Midway Ford Co	Infrastructur	
0	05/27/2010	General Fund	Vehicle Supplies	Grainger Inc	2010 Blanket PO For Vehicle Repairs	86.40
0	05/27/2010	General Fund	Op Supplies - City Hall	Grainger Inc	Tarp	461.63
0	05/27/2010	General Fund	Telephone	NEXTEL Communications	Seal Bearing Assembly	389.56
0	05/27/2010	Storm Drainage	Telephone	NEXTEL Communications	Cell Phones	167.22
0	05/27/2010	General Fund	Telephone	NEXTEL Communications	Cell Phones	179.77
0	05/27/2010	Sanitary Sewer	Telephone	NEXTEL Communications	Cell Phones	12.14
0	05/27/2010	Recreation Fund	Telephone	NEXTEL Communications	Cell Phones	235.39
0	05/27/2010	Recreation Fund	Telephone	NEXTEL Communications	Cell Phones	97.59
0	05/27/2010	Recreation Fund	Telephone	NEXTEL Communications	Cell Phones	35.90
0	05/27/2010	P & R Contract Maintenance	Telephone	NEXTEL Communications	Cell Phones	404.43
0	05/27/2010	Golf Course	Telephone	NEXTEL Communications	Cell Phones	24.72
0	05/27/2010	Community Development	Telephone	NEXTEL Communications	Cell Phones	87.65
0	05/27/2010	General Fund	Telephone	NEXTEL Communications	Cell Phones	24.29
0	05/27/2010	General Fund	Telephone	NEXTEL Communications	Cell Phones	12.14
0	05/27/2010	General Fund	Telephone	NEXTEL Communications	Cell Phones	48.68
0	05/27/2010	General Fund	Telephone	NEXTEL Communications	Cell Phones	386.89
0	05/27/2010	General Fund	Telephone	NEXTEL Communications	Cell Phones	308.67
0	05/27/2010	General Fund	Telephone	NEXTEL Communications	Cell Phones	978.96
0	05/27/2010	General Fund	Op Supplies - City Hall	Eagle Clan Enterprises, Inc	Foam Soap	396.13
0	05/27/2010	General Fund	Op Supplies - City Hall	Eagle Clan Enterprises, Inc	Credit	-100.73
0	05/27/2010	General Fund	Op Supplies - City Hall	Eagle Clan Enterprises, Inc	Gloves, Towels, Toilet Tissue	644.88
0	05/27/2010	General Fund	Op Supplies - City Hall	Eagle Clan Enterprises, Inc	Foam Soap	-77.48
0	05/27/2010	General Fund	Vehicle Supplies	CCP Industries Inc	Nitrile Gloves	116.53
0	05/27/2010	General Fund	Vehicle Supplies	Emergency Automotive Tech Inc	2010 Blanket PO For Vehicle Repairs	405.86
0	05/27/2010	General Fund	Vehicle Supplies	Emergency Automotive Tech Inc	2010 Blanket PO For Vehicle Repairs	405.86
0	05/27/2010	General Fund	Vehicle Supplies	Emergency Automotive Tech Inc	2010 Blanket PO For Vehicle Repairs	179.99
0	05/27/2010	P & R Contract Maintenance	Operating Supplies	Beacon Athletics, Inc.	Sparkle Pallet, Quick Dry Surface	1,699.30
0	05/27/2010	P & R Contract Maintenance	Use Tax Payable	Beacon Athletics, Inc.	Sales/Use Tax	-109.30
0	05/27/2010	General Fund	Office Supplies	Innovative Office Solutions	Office Supplies	58.51
0	05/27/2010	Recreation Fund	Office Supplies	Innovative Office Solutions	Office Supplies	351.85
0	05/27/2010	Street Construction	P-10-04 Mill and Overlays	Stork Twin City Testing Corp.	Senior Staff Engineer	165.00
Check Total:						67,861.20
58561	05/20/2010	Recreation Fund	Professional Services	AARP	Driving Instructor	366.00
Check Total:						366.00
58562	05/20/2010	General Fund	Operating Supplies	Batteries Plus, Inc.	AA Batteries	34.14

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Description	Amount
					Check Total:	34.14
58563	05/20/2010	General Fund	Contract Maintenance Vehicles	Boyer Trucks, Corp.	2010 Blanket PO For Vehicle Repairs	119.57
					Check Total:	119.57
58564	05/20/2010	License Center	Contract Maintenance	Brite-Way Window Cleaning Sv	Window Cleaning-License Center	29.00
					Check Total:	29.00
58565	05/20/2010	Water Fund	Accounts Payable	GREG & COLLEEN CARLSON	Refund check	98.33
					Check Total:	98.33
58566	05/20/2010	Boulevard Landscaping	Operating Supplies	Central Landscape Supply	Gloves, Pruner, Herbicides	150.32
58566	05/20/2010	Boulevard Landscaping	Operating Supplies	Central Landscape Supply	Structron L-Hdl	40.61
					Check Total:	190.93
58567	05/20/2010	Recreation Fund	Operating Supplies	City of Shoreview	Spring Break Camp-Swimming	63.00
					Check Total:	63.00
58568	05/20/2010	Charitable Gambling	Professional Services - Bingo	Cornell Kahler Shidell & Mair	Midway Speedskating Bingo-April 2010	2,007.18
58568	05/20/2010	Charitable Gambling	Professional Services - Bingo	Cornell Kahler Shidell & Mair	RSVL Youth Hockey April Bingo	2,279.34
					Check Total:	4,286.52
58569	05/20/2010	Information Technology	Contract Maintenance	DC Group, Inc	Annual Planned Maintenance-Comet UPS UPS	2,652.00
					Check Total:	2,652.00
58570	05/20/2010	Recreation Fund	Advertising	Dex Media East LLC	Yellow Pages Advertising	42.71
58570	05/20/2010	Golf Course	Advertising	Dex Media East LLC	Yellow Pages Advertising	42.71
					Check Total:	85.42

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Description	Amount
58571	05/20/2010	General Fund	211200 - Financial Support	Discover Bank	Case #: 62CV-09-11758	281.16
					Check Total:	281.16
58572	05/20/2010	General Fund	211200 - Financial Support	Diversified Collection Service		210.24
					Check Total:	210.24
58573	05/20/2010	Golf Course	Operating Supplies	Ecolab Inc	Cleaning Supplies	264.83
					Check Total:	264.83
58574	05/20/2010	Pathway Maintenance Fund	Operating Supplies	Fra-Dor Blackdirt & Recycle	2010 Blanket PO for black dirt	56.11
					Check Total:	56.11
58575	05/20/2010	Sanitary Sewer	Accounts Payable	ESTHER GALLANT	Refund check	4.30
58575	05/20/2010	Storm Drainage	Accounts Payable	ESTHER GALLANT	Refund check	1.14
58575	05/20/2010	Solid Waste Recycle	Accounts Payable	ESTHER GALLANT	Refund check	1.28
58575	05/20/2010	Water Fund	Accounts Payable	ESTHER GALLANT	Refund check	24.47
					Check Total:	31.19
58576	05/20/2010	Boulevard Landscaping	Operating Supplies	Gertens Greenhouses	Garden Supplies	426.97
58576	05/20/2010	Boulevard Landscaping	Operating Supplies	Gertens Greenhouses	Garden Supplies	744.38
					Check Total:	1,171.35
58577	05/20/2010	General Fund	211406 - Medical Ins Employer	Healthpartners	Health Insurance Premium-May 2010	78,632.11
58577	05/20/2010	General Fund	211400 - Medical Ins Employee	Healthpartners	Health Insurance Premium-May 2010	9,357.41
58577	05/20/2010	General Fund	211400 - Medical Ins Employee	Healthpartners	Health Insurance Premium-May 2010	7,113.50
					Check Total:	95,103.02
58578	05/20/2010	Recreation Fund	Operating Supplies	Ice Skating Institute	Badges	55.04
58578	05/20/2010	Recreation Fund	Use Tax Payable	Ice Skating Institute	Sales/Use Tax	-3.54
					Check Total:	51.50
58579	05/20/2010	General Fund	211600 - PERA Employers Share	ICMA Retirement Trust 401-1099	Payroll Deduction for 5/18 Payroll	350.28

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Description	Amount
Check Total:						350.28
58580	05/20/2010	Sanitary Sewer	Professional Services	Impact Proven Solutions	Printing, Inserting, Mailing Water Bills	1,097.03
58580	05/20/2010	Water Fund	Professional Services	Impact Proven Solutions	Printing, Inserting, Mailing Water Bills	1,097.03
58580	05/20/2010	Storm Drainage	Professional Services	Impact Proven Solutions	Printing, Inserting, Mailing Water Bills	1,097.03
Check Total:						3,291.09
58581	05/20/2010	General Fund	Professional Services	ISS Facility Services-Minneapo	Facility Cleaning	4,090.88
58581	05/20/2010	Recreation Fund	Contract Maintenance	ISS Facility Services-Minneapo	Facility Cleaning	798.23
58581	05/20/2010	General Fund	Contract Maint. - City Hall	ISS Facility Services-Minneapo	Facility Cleaning	399.11
58581	05/20/2010	Recreation Fund	Contract Maintenance	ISS Facility Services-Minneapo	Facility Cleaning	598.67
58581	05/20/2010	License Center	Professional Services	ISS Facility Services-Minneapo	Facility Cleaning	498.89
58581	05/20/2010	General Fund	Contract Maint. - City Garage	ISS Facility Services-Minneapo	Facility Cleaning	1,095.47
Check Total:						7,481.25
58582	05/20/2010	Recreation Fund	Professional Services	Rebecca Jacobson	Music Editing for Skating Show	662.00
Check Total:						662.00
58583	05/20/2010	Water Fund	Accounts Payable	KELLER WILLIAMS	Refund check	17.55
Check Total:						17.55
58584	05/20/2010	General Fund	Medical Services	LexisNexis Risk Solutions Inc.	Drug Test	58.00
Check Total:						58.00
58585	05/20/2010	General Fund	Contract Maint. - City Hall	Life Safety Systems	Annual Monitoring Charge	347.34
Check Total:						347.34
58586	05/20/2010	Water Fund	Accounts Payable	LITTLE FISH LLC	Refund check	80.12
Check Total:						80.12
58587	05/20/2010	Information Technology	Contract Maintenance	McAfee, Inc.	Disaster Recovery Service	195.00
58587	05/20/2010	Information Technology	Contract Maintenance	McAfee, Inc.	Disaster Recovery Service	195.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Description	Amount
Check Total:						390.00
58588	05/20/2010	Recreation Fund	Operating Supplies	Metro Athletic Supply, Inc.	12" Softballs (Fall Order)	4,226.37
Check Total:						4,226.37
58589	05/20/2010	P & R Contract Maintenance	Operating Supplies	MIDC Enterprises	Brass Vall Valve-Central Park Pumphouse	71.20
58589	05/20/2010	P & R Contract Maintenance	Operating Supplies	MIDC Enterprises	Couplings-Central Park Ballfield	50.60
Check Total:						121.80
58590	05/20/2010	Recreation Fund	Advertising	Mighty Dog Media, LLC	Meeting/Banquet Room Advertising	1,200.00
Check Total:						1,200.00
58591	05/20/2010	General Fund	Professional Services	MMKR	2009 Audit	8,800.00
Check Total:						8,800.00
58592	05/20/2010	General Fund	211200 - Financial Support	MN Child Support Payment Cntr	Case #: 001023511002	279.64
Check Total:						279.64
58593	05/20/2010	Water Fund	Miscellaneous Expense	MN Dept of Revenue	Sales Tax Audit	14,857.50
58593	05/20/2010	Recreation Fund	Miscellaneous	MN Dept of Revenue	Sales Tax Audit	41,460.47
58593	05/20/2010	General Fund	Miscellaneous Revenue	MN Dept of Revenue	Sales Tax Audit	-2,328.21
Check Total:						53,989.76
58594	05/20/2010	Recreation Fund	Rental	On Site Sanitation, Inc.	Monthly Service	40.61
58594	05/20/2010	Recreation Fund	Rental	On Site Sanitation, Inc.	Monthly Service	40.61
58594	05/20/2010	Recreation Fund	Rental	On Site Sanitation, Inc.	Monthly Service	40.61
Check Total:						121.83
58595	05/20/2010	General Fund	Vehicle Supplies	OSI Environmental Inc	Filters	53.44
58595	05/20/2010	General Fund	209001 - Use Tax Payable	OSI Environmental Inc	Sales/Use Tax	-3.44

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Description	Amount
					Check Total:	50.00
58596	05/20/2010	P & R Contract Maintenance	Operating Supplies	Out Back Nursery Inc.	Common Chokecherry	96.19
					Check Total:	96.19
58597	05/20/2010	Water Fund	Accounts Payable	TONY POULSON	Refund check	106.62
					Check Total:	106.62
58598	05/20/2010	Recreation Fund	Operating Supplies	Precision Forms	2010 Rosefest Button Cards	144.62
					Check Total:	144.62
58599	05/20/2010	General Fund	211401- HSA Employee	Premier Bank	HSA	1,711.15
58599	05/20/2010	General Fund	211405 - HSA Employer	Premier Bank	HSA	3,586.15
					Check Total:	5,297.30
58600	05/20/2010	Recreation Fund	Contract Maintenance	Printers Service Inc	Ice Knife Sharpening	72.00
					Check Total:	72.00
58601	05/20/2010	Information Technology	Miscellaneous Revenue	Ramsey County Library	USAC Reimbursement	7,500.00
					Check Total:	7,500.00
58602	05/20/2010	General Fund	211200 - Financial Support	Rausch Sturm Israel & Hornik	Case #: CV074555	368.03
					Check Total:	368.03
58603	05/20/2010	Recreation Fund	Operating Supplies	Nancy Reimann	Ice Show Decorations Reimbursement	445.84
					Check Total:	445.84
58604	05/20/2010	General Fund	Operating Supplies	Ruffridge Johnson Equipment, I	Handles, Sandals	280.15
					Check Total:	280.15
58605	05/20/2010	General Fund	Vehicle Supplies	Scharber & Sons	Fuel Filters	331.86

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Description	Amount
Check Total:						331.86
58606	05/20/2010	P & R Contract Maintenance	Temporary Employees	Sprint	Cell Phones	26.84
58606	05/20/2010	Water Fund	Telephone	Sprint	Cell Phones	26.83
58606	05/20/2010	General Fund	Operating Supplies	Sprint	Cell Phones	26.84
58606	05/20/2010	Information Technology	Telephone	Sprint	Cell Phones	80.49
58606	05/20/2010	Recreation Fund	Telephone	Sprint	Cell Phones	26.84
Check Total:						187.84
58607	05/20/2010	General Fund	210502 - Life Ins. Employer	Standard Insurance Company	Life Insurance Premium May 2010	2,049.63
58607	05/20/2010	General Fund	210500 - Life Ins. Employee	Standard Insurance Company	Life Insurance Premium May 2010	4,249.66
Check Total:						6,299.29
58608	05/20/2010	General Fund	Professional Services	Sheila Stowell	City Council Meeting Minutes	339.25
58608	05/20/2010	General Fund	Professional Services	Sheila Stowell	Mileage Reimbursement	4.35
58608	05/20/2010	Community Development	Professional Services	Sheila Stowell	Variance Board Meeting Minutes	207.00
58608	05/20/2010	Community Development	Professional Services	Sheila Stowell	Mileage Reimbursement	4.35
Check Total:						554.95
58609	05/20/2010	General Fund	Operating Supplies	Suburban Ace Hardware	Velcro	11.75
Check Total:						11.75
58610	05/20/2010	General Fund	Vehicle Supplies	Suburban Tire Wholesale, Inc.	2010 Blanket PO For Vehicle Repairs	357.99
58610	05/20/2010	General Fund	Vehicle Supplies	Suburban Tire Wholesale, Inc.	2010 Blanket PO For Vehicle Repairs	387.74
Check Total:						745.73
58611	05/20/2010	General Fund	Vehicle Supplies	Toll Gas & Welding Supply	Industriil Cyls.	19.74
Check Total:						19.74
58612	05/20/2010	General Fund	Vehicle Supplies	Tousley Ford Inc	2010 Blanket PO For Vehicle Repairs	50.68
58612	05/20/2010	General Fund	Vehicle Supplies	Tousley Ford Inc	2010 Blanket PO For Vehicle Repairs	115.10
Check Total:						165.78
58613	05/20/2010	Boulevard Landscaping	Operating Supplies	Tri State Bobcat	BR 550 BKPK	121.83

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Description	Amount
58613	05/20/2010	General Fund	Operating Supplies	Tri State Bobcat	BR 550 BKPK	121.83
58613	05/20/2010	Storm Drainage	Operating Supplies	Tri State Bobcat	BR 550 BKPK	121.85
Check Total:						365.51
58614	05/20/2010	General Fund	Contract Maint. - City Garage	TruGreen-5635	Early Spring Application	107.95
58614	05/20/2010	General Fund	Contract Maint. - City Hall	TruGreen-5635	Early Spring Application	242.62
58614	05/20/2010	General Fund	Contract Maint. - City Hall	TruGreen-5635	Early Spring Application	86.57
Check Total:						437.14
58615	05/20/2010	Community Development	Building Permits	Tuan Truong	Building Permit Refund	32.68
58615	05/20/2010	Community Development	Building Surcharge	Tuan Truong	Building Permit Refund	1.00
58615	05/20/2010	Community Development	Plan Check Fees	Tuan Truong	Building Permit Refund	21.24
Check Total:						54.92
58616	05/20/2010	Storm Drainage	Rental	United Rentals Northwest, Inc.	Mortar	577.78
58616	05/20/2010	General Fund	Vehicle Supplies	United Rentals Northwest, Inc.	2010 Blanket PO For Vehicle Repairs	324.18
Check Total:						901.96
58617	05/20/2010	Police - DWI Enforcement	Operating Supplies	US Bank	Petty Cash Reimbursement	20.00
58617	05/20/2010	Police Vehicle Revolving	Vehicles & Equipment	US Bank	Petty Cash Reimbursement	22.00
58617	05/20/2010	Fire Vehicles Revolving	Fire Department Vehicles	US Bank	Petty Cash Reimbursement	20.00
58617	05/20/2010	Police Vehicle Revolving	Vehicles & Equipment	US Bank	Petty Cash Reimbursement	23.50
58617	05/20/2010	Police - DWI Enforcement	Operating Supplies	US Bank	Petty Cash Reimbursement	20.00
58617	05/20/2010	General Fund	Operating Supplies	US Bank	Petty Cash Reimbursement	9.50
58617	05/20/2010	General Fund	Transportation	US Bank	Petty Cash Reimbursement	7.00
58617	05/20/2010	General Fund	Transportation	US Bank	Petty Cash Reimbursement	6.00
58617	05/20/2010	General Fund	Operating Supplies	US Bank	Petty Cash Reimbursement	17.18
58617	05/20/2010	License Center	Telephone	US Bank	Petty Cash Reimbursement	16.60
58617	05/20/2010	General Fund	Miscellaneous	US Bank	Petty Cash Reimbursement	3.76
Check Total:						165.54
58618	05/20/2010	General Fund	Vehicle Supplies	Vermeer Sales and Service, Cor	2010 Blanket PO For Vehicle Repairs	1,232.06
Check Total:						1,232.06
58619	05/20/2010	Recreation Fund	Professional Services	Vertical Endeavors, Inc.	Rock Climbing Program Fees	86.08

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Description	Amount
Check Total:						86.08
58620	05/20/2010	General Fund	Operating Supplies	Viking Industrial Center	Jacket, Ear Plugs, Safety Glasses	122.41
58620	05/20/2010	Storm Drainage	Operating Supplies	Viking Industrial Center	Jacket, Ear Plugs, Safety Glasses	122.41
Check Total:						244.82
58621	05/20/2010	Water Fund	Accounts Payable	MICHAEL VIRNIG	Refund check	23.87
Check Total:						23.87
58622	05/20/2010	General Fund	Vehicle Supplies	Waconia Farm Supply	Lever	57.70
Check Total:						57.70
58623	05/20/2010	Recreation Fund	Professional Services	Youth Enrichment League, Corp.	Lego Program	306.00
Check Total:						306.00
58624	05/27/2010	Recreation Fund	Professional Services	AARP	AARP Driving Instructor	370.00
Check Total:						370.00
58625	05/27/2010	Recreation Fund	Professional Services	Abakadoodle	Art Class	144.00
Check Total:						144.00
58626	05/27/2010	General Fund	Clothing	Aspen Mills Inc.	Boots	314.50
58626	05/27/2010	General Fund	Clothing	Aspen Mills Inc.	Pants	44.95
58626	05/27/2010	General Fund	Clothing	Aspen Mills Inc.	Pants, Shirts	195.30
58626	05/27/2010	General Fund	Clothing	Aspen Mills Inc.	Jacket	129.00
58626	05/27/2010	General Fund	Clothing	Aspen Mills Inc.	Shirt	37.45
58626	05/27/2010	General Fund	Clothing	Aspen Mills Inc.	Mourning Badge Covers	21.38
58626	05/27/2010	General Fund	Clothing	Aspen Mills Inc.	Jumpsuit	23.89
58626	05/27/2010	General Fund	Clothing	Aspen Mills Inc.	Shirts	37.45
58626	05/27/2010	General Fund	Clothing	Aspen Mills Inc.	Shirts	167.75
Check Total:						971.67
58627	05/27/2010	Recreation Fund	Temporary Employees	Angela Benes	Tap for Older Adults	260.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Description	Amount
					Check Total:	260.00
58628	05/27/2010	TIF District #17-Twin Lakes	Professional Services	Braun Intertec Corporation	Consulting Services	9,354.53
					Check Total:	9,354.53
58629	05/27/2010	Water Fund	Accounts Payable	MARJORIE BUSSMANN	Refund check	12.65
58629	05/27/2010	Sanitary Sewer	Accounts Payable	MARJORIE BUSSMANN	Refund check	9.08
					Check Total:	21.73
58630	05/27/2010	Recreation Fund	Operating Supplies	Camco Lubricants	Sample Kit	80.16
					Check Total:	80.16
58631	05/27/2010	Recreation Fund	Temporary Employees	Karen Carrier	Tai Chi Instrutor	210.00
					Check Total:	210.00
58632	05/27/2010	General Fund	211402 - Flex Spending Health		Flexible Benefit Reimbursement	395.32
					Check Total:	395.32
58633	05/27/2010	General Fund	Contract Maintenance Vehicles	Clarey's Safety Equipment Inc	Switch	68.04
					Check Total:	68.04
58634	05/27/2010	Golf Course	Merchandise For Sale	Coca Cola Bottling Company	Beverages For Resale	444.95
					Check Total:	444.95
58635	05/27/2010	Water Fund	Accounts Payable	CHRISTOPHER CROSS	Refund check	57.68
					Check Total:	57.68
58636	05/27/2010	Water Fund	Accounts Payable	EVELYN DAHLKE	Refund check	23.68
					Check Total:	23.68
58637	05/27/2010	Boulevard Landscaping	Operating Supplies	Josh Dix	Supplies Reimbursement	83.56

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Description	Amount
Check Total:						83.56
58638	05/27/2010	Recreation Improvements	Auto Cad Upgrades	DLT Solutions, Inc.	AutoCAD Subscription Renewal	570.03
Check Total:						570.03
58639	05/27/2010	General Fund	Operating Supplies	EMP	Barbed Oxygen Fitting	283.80
58639	05/27/2010	General Fund	Vehicle Supplies	EMP	EMP Flex-All Splint	104.04
Check Total:						387.84
58640	05/27/2010	Sanitary Sewer	CIPP Lining of Sanitary Sewer	Finance and Commerce	Sanitary Sewer Bids	97.60
58640	05/27/2010	Street Construction	P-10-04 Mill and Overlays	Finance and Commerce	Twin Lakes Improvements Bids	201.45
Check Total:						299.05
58641	05/27/2010	Boulevard Landscaping	Operating Supplies	Gertens Greenhouses	Trees and Tree Planting	4,370.12
Check Total:						4,370.12
58642	05/27/2010	Golf Course	Merchandise For Sale	Ken Gordon	Golf Balls for Resale	24.00
Check Total:						24.00
58643	05/27/2010	General Fund	Office Supplies	GS Direct, Inc.	Economy Plot Bond	57.86
Check Total:						57.86
58644	05/27/2010	Recreation Fund	Contract Maintenance	Harty Mechanical, Inc.	Skating Rink Repair	3,012.75
58644	05/27/2010	Recreation Fund	Buildings & Structures	Harty Mechanical, Inc.	Skating Rink Repair	1,826.00
Check Total:						4,838.75
58645	05/27/2010	Information Technology	Operating Supplies	Hewlett-Packard Company	HP HDD	837.90
Check Total:						837.90
58646	05/27/2010	Singles Program	Operating Supplies	Jean Hoffman	Single Supplies Reimbursement	11.22

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Description	Amount
					Check Total:	11.22
58647	05/27/2010	Telephone	Telephone	Integra Telecom	Telephone	306.62
					Check Total:	306.62
58648	05/27/2010	Recreation Fund	Temporary Employees	B. Patricia Jemje	Stretch & Strength Instructor	189.00
					Check Total:	189.00
58649	05/27/2010	Recreation Fund	Professional Services	Kristjian Johnson	Basketball Instruction	195.00
					Check Total:	195.00
58650	05/27/2010	Recreation Fund	Fee Program Revenue	Seong Kang	Junior Tennis Refund	74.00
58650	05/27/2010	Recreation Fund	Collected Insurance Fee	Seong Kang	Junior Tennis Refund	3.00
					Check Total:	77.00
58651	05/27/2010	Building Improvements	MN Grant Professional Svcs	Karges-Faulkonbridge, Inc.	Skating Center Design-Final Payment	642.40
					Check Total:	642.40
58652	05/27/2010	Water Fund	Accounts Payable	MATTHEW & OLIVIA KE	Refund check	35.44
					Check Total:	35.44
58653	05/27/2010	Singles Program	Operating Supplies	Florence Klobucher	Singles Supplies Reimbursement	17.12
					Check Total:	17.12
58654	05/27/2010	Recreation Fund	Professional Services	Casey Kohs	Assistant Dance Instruction	26.25
					Check Total:	26.25
58655	05/27/2010	General Fund	Vehicle Supplies	Kromer Co., LLC	Axle Replacement Kit	416.81
					Check Total:	416.81
58656	05/27/2010	Water Fund	Accounts Payable	CHRIS LATTERELL	Refund check	1.94

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Description	Amount
Check Total:						1.94
58657	05/27/2010	Recreation Fund	Professional Services	Katherine Laundry	Volleyball Instruction	140.00
Check Total:						140.00
58658	05/27/2010	Community Development	Advertising	Lillie Suburban Newspaper Inc	Notices	34.10
58658	05/27/2010	General Fund	Advertising	Lillie Suburban Newspaper Inc	Notices	103.48
Check Total:						137.58
58659	05/27/2010	Recreation Fund	Professional Services	Anthony Magistad	Youth Tennis Class	120.00
Check Total:						120.00
58660	05/27/2010	Water Fund	Accounts Payable	RORY & SHERIDAN MALLOY	Refund check	92.01
Check Total:						92.01
58661	05/27/2010	General Fund	211402 - Flex Spending Health		Flexible Benefit Reimbursement	85.38
Check Total:						85.38
58662	05/27/2010	Water Fund	Accounts Payable	MARTIN & VICKY MEEKS	Refund check	69.20
Check Total:						69.20
58663	05/27/2010	P & R Contract Maintenance	Operating Supplies	Menards	Poly Clear, Gloves, Sprayers	74.16
Check Total:						74.16
58664	05/27/2010	General Fund	Training	The Metro CISM Team 2	CISM Class-O'Neill	25.00
Check Total:						25.00
58665	05/27/2010	Boulevard Landscaping	Operating Supplies	MIDC Enterprises	Pipe Cutter Blade, Shovel	39.49
58665	05/27/2010	General Fund	Op Supplies - City Hall	MIDC Enterprises	Sprayhead	9.23
Check Total:						48.72

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Description	Amount
58666	05/27/2010	Recreation Fund	Professional Services	Megan Miner	Assistant Dance Instructor	36.00
58666	05/27/2010	Recreation Fund	Professional Services	Megan Miner	Assistant Dance Instructor	36.00
Check Total:						72.00
58667	05/27/2010	Water Fund	Memberships & Subscriptions	MN Dept of Health	Licenses-Peterson, Miller, Thury	69.00
Check Total:						69.00
58668	05/27/2010	TIF District #17-Twin Lakes	Professional Services	MN Pollution Control	ESA Investigation Review	675.00
Check Total:						675.00
58669	05/27/2010	Recreation Fund	Professional Services	Morsound	Announcing Services	250.00
Check Total:						250.00
58670	05/27/2010	General Fund	Operating Supplies	Newman Traffic Signs, Inc.	2010 Blanket PO for Street Signs	272.64
Check Total:						272.64
58671	05/27/2010	HRA Property Abatement Pr	Payments to Contractors	Northwest Landscape Inc.	Lawn Mowing @ 2544 Fairview	138.94
58671	05/27/2010	HRA Property Abatement Pr	Payments to Contractors	Northwest Landscape Inc.	Lawn Mowing @ 391 HWY 36	104.20
Check Total:						243.14
58672	05/27/2010	General Fund	Operating Supplies	Northwest Lasers, Inc.	Paint, Measuring Wheel, Flags	158.74
58672	05/27/2010	Pathway Maintenance Fund	Operating Supplies	Northwest Lasers, Inc.	Paint, Measuring Wheel, Flags	100.00
58672	05/27/2010	Recreation Fund	Operating Supplies	Northwest Lasers, Inc.	Paint, Measuring Wheel, Flags	40.60
58672	05/27/2010	General Fund	Const. Operating Supplies	Northwest Lasers, Inc.	Paint, Measuring Wheel, Flags	332.29
58672	05/27/2010	Storm Drainage	Operating Supplies	Northwest Lasers, Inc.	Paint, Measuring Wheel, Flags	257.36
58672	05/27/2010	Sanitary Sewer	Operating Supplies	Northwest Lasers, Inc.	Paint, Measuring Wheel, Flags	257.67
58672	05/27/2010	Water Fund	Operating Supplies	Northwest Lasers, Inc.	Paint, Measuring Wheel, Flags	257.68
58672	05/27/2010	General Fund	Operating Supplies	Northwest Lasers, Inc.	Credit	-55.68
58672	05/27/2010	General Fund	Operating Supplies	Northwest Lasers, Inc.	Metal Measure Wheel	138.94
Check Total:						1,487.60
58673	05/27/2010	Water Fund	Accounts Payable	CLAUDIA PIERCE	Refund check	13.85
Check Total:						13.85

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Description	Amount
58674	05/27/2010	Recreation Fund	Professional Services	Pioneer Press	Advertising	395.22
					Check Total:	395.22
58675	05/27/2010	Recreation Fund	Professional Services	Cathy Plantenberg	Spring Celebration Entertainment	225.00
					Check Total:	225.00
58676	05/27/2010	HRA Property Abatement Pr	Payments to Contractors	Quality Lawn Service	Lawn Service @ 2030 N Snellilng	74.90
58676	05/27/2010	HRA Property Abatement Pr	Payments to Contractors	Quality Lawn Service	Lawn Service @ 959 N Brenner	45.00
					Check Total:	119.90
58677	05/27/2010	Telephone	St. Anthony Telephone	Qwest	Telephone	80.09
58677	05/27/2010	Telephone	St. Anthony Telephone	Qwest	Telephone	50.73
58677	05/27/2010	Telephone	St. Anthony Telephone	Qwest	Telephone	188.61
58677	05/27/2010	Telephone	Telephone	Qwest	Telephone	364.51
58677	05/27/2010	Telephone	Telephone	Qwest	Telephone	39.09
58677	05/27/2010	Telephone	Telephone	Qwest	Telephone	101.64
					Check Total:	824.67
58678	05/27/2010	Water Fund	Accounts Payable	ANGEL RENTERIA	Refund check	5.09
					Check Total:	5.09
58679	05/27/2010	General Fund	Vehicle Supplies	Rosedale Chevrolet	2010 Blanket PO For Vehicle Repairs	170.26
					Check Total:	170.26
58680	05/27/2010	P & R Contract Maintenance	Vehicles/Equipment	Scharber & Sons	Belos Trans-Giant Municipal Utility Tract	108,865.00
58680	05/27/2010	P & R Contract Maintenance	Vehicles/Equipment	Scharber & Sons	Sales Tax	7,484.47
					Check Total:	116,349.47
58681	05/27/2010	Recreation Fund	Professional Services	Melissa Schuler	Assistant Dance Instructor	22.75
58681	05/27/2010	Recreation Fund	Professional Services	Melissa Schuler	Assistant Dance Instructor	50.75
					Check Total:	73.50
58682	05/27/2010	Water Fund	Accounts Payable	ERICK SCHULTZ	Refund check	7.13

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Description	Amount
					Check Total:	7.13
58683	05/27/2010	Recreation Fund	Professional Services	Laura Shelander	Adult Golf Instructor	108.00
					Check Total:	108.00
58684	05/27/2010	Water Fund	Accounts Payable	DANIEL STACEY	Refund check	22.30
					Check Total:	22.30
58685	05/27/2010	P & R Contract Maintenance	Operating Supplies	Stanley Security Solutions, In	Keys	29.22
					Check Total:	29.22
58686	05/27/2010	General Fund	Professional Services	Sheila Stowell	City Council Meeting Minutes	264.50
58686	05/27/2010	General Fund	Professional Services	Sheila Stowell	Mileage Reimbursement	4.35
58686	05/27/2010	Housing & Redevelopment A	Professional Services	Sheila Stowell	HRA Meeting Minutes	115.00
58686	05/27/2010	Housing & Redevelopment A	Professional Services	Sheila Stowell	Mileage Reimbursement	4.35
					Check Total:	388.20
58687	05/27/2010	General Fund	Vehicle Supplies	Suburban Ace Hardware	Power Equipment Parts	23.49
					Check Total:	23.49
58688	05/27/2010	General Fund	Vehicle Supplies	Suburban Tire Wholesale, Inc.	2010 Blanket PO For Vehicle Repairs	998.75
					Check Total:	998.75
58689	05/27/2010	Recreation Fund	Fee Program Revenue	Leah Sullivan	Garage Sale Registration Reimbursement	8.00
					Check Total:	8.00
58690	05/27/2010	Storm Drainage	Operating Supplies	T. A. Schifsky & Sons, Inc.	Modified Asphalt	243.47
					Check Total:	243.47
58691	05/27/2010	Water Fund	Accounts Payable	TANGLETOWN REALTY	Refund check	40.57

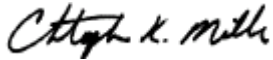
Check Number	Check Date	Fund Name	Account Name	Vendor Name	Description	Amount
					Check Total:	40.57
58692	05/27/2010	General Fund	Vehicle Supplies	Tousley Ford Inc	2010 Blanket PO For Vehicle Repairs	30.64
					Check Total:	30.64
58693	05/27/2010	General Fund	Contract Maintenance Vehicles	Tri State Bobcat	Mower	304.23
					Check Total:	304.23
58694	05/27/2010	General Fund	Vehicle Supplies	Twin City Saw Co	Carb Kit	16.02
					Check Total:	16.02
58695	05/27/2010	General Fund	Operating Supplies	United Rentals Northwest, Inc.	Clamps, Repair Work	73.06
					Check Total:	73.06
58696	05/27/2010	Boulevard Landscaping	Operating Supplies	University of Minnesota-Soil T	Soil Testing, Compost Job-Dix	90.00
					Check Total:	90.00
58697	05/27/2010	P & R Contract Maintenance	Professional Services	Upper Cut Tree Service	Tree Removal	1,012.11
58697	05/27/2010	P & R Contract Maintenance	Professional Services	Upper Cut Tree Service	Tree Removal	1,253.64
					Check Total:	2,265.75
58698	05/27/2010	Recreation Fund	Operating Supplies	Urban Communications, LLC	Lamp Hours	1,405.52
					Check Total:	1,405.52
58699	05/27/2010	Recreation Fund	Fee Program Revenue	Wang Tou Vang	Shelter Rental Reimbursement	23.00
58699	05/27/2010	Recreation Fund	Rental	Wang Tou Vang	Shelter Rental Reimbursement	115.86
58699	05/27/2010	Recreation Fund	Sales Tax Payable	Wang Tou Vang	Shelter Rental Reimbursement	11.14
					Check Total:	150.00
58700	05/27/2010	General Fund	Telephone	Verizon Wireless	Cell Phones	327.29

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Description	Amount
Check Total:						327.29
58701	05/27/2010	General Fund	Operating Supplies	Viking Industrial Center	Mesh Vests	69.04
58701	05/27/2010	General Fund	Operating Supplies	Viking Industrial Center	Mesh Vest	19.18
58701	05/27/2010	General Fund	Operating Supplies	Viking Industrial Center	Credit	-17.26
Check Total:						70.96
58702	05/27/2010	Recreation Fund	Professional Services	Walker West Music Academy	Guitar Class	276.00
Check Total:						276.00
58703	05/27/2010	Singles Program	Operating Supplies	Martha Weller	Singles Supplies Reimbursement	24.58
Check Total:						24.58
58704	05/27/2010	Recreation Fund	Professional Services	Youth Enrichment League, Corp.	Lego Class	918.00
Check Total:						918.00
Report Total:						484,145.24

REQUEST FOR COUNCIL ACTION

Date: 06/07/10
Item No.: 7.b

Department Approval



City Manager Approval



Item Description: Approval of 2010/2011 Business Licenses

BACKGROUND

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

Cigarette/Tobacco Products

Murphy Petro DBA B-Dale Corner Store
2164 N. Dale St
Roseville, MN 55113

Network Liquors, LLC
2727 Lexington Ave N
Roseville, MN 55113

Tobacco Tree, Inc.
1734 Lexington Ave N
Roseville, MN 55113

Speedway SuperAmerica LLC dba SuperAmerica #4115
2785 N Hamline Ave
Speedway SuperAmerica LLC dba SuperAmerica #4210
2172 Lexington Ave
Speedway SuperAmerica LLC dba SuperAmerica #4502
2380 W County Rd D
Speedway SuperAmerica LLC dba SuperAmerica #4520
2295 Rice St

RBF, LLC of Wisconsin dba Rainbow Foods #8802
1201 Larpenteur Ave
Roseville, MN 55113

Walgreens #2936

34 2635 Rice Street
35 Walgreens #2002
36 1611 W County RD C
37 Walgreens #1804
38 1739 N Lexington Avenue
39 Roseville, MN 55113

40
41 Chuchao Liquor
42 700 W County Road B
43 Roseville, MN 55113

44
45 Jonathon Robert Fielding & Co, Inc.
46 1767 Lexington Avenue
47 Roseville, MN 55113

48
49 Hamline Liquors, Inc.
50 2825 Hamline Avenue N
51 Roseville, MN 55113

52
53 S&Z Inc., dba Tri-City BP
54 3110 Cleveland Avenue N
55 Roseville, MN 55113

56
57 **Massage Therapy Establishment License**

58 Steiner Naturopathy, LLC
59 2353 Rice St Ste 208
60 Roseville, MN 55113

61
62 JCPenny Corp, Inc
63 1700 W County Rd B-2
64 Roseville, MN 55113

65
66 Heart to Hands Myofascial Massage
67 1315 W Larpenteur Ave #A4
68 Roseville, MN 55113

69
70 Serene Body Therapy, LLC
71 1629 West County RD C
72 Roseville, MN 55113

73
74 Red Clover Clinic
75 2233 N Hamline Ave, Ste 301
76 Roseville, MN 55113

77
78
79
80

81 **Massage Therapist License**
82 Misty Meier
83 At Serene Body Therapy, LLC
84 1629 West County RD C
85 Roseville, MN 55113
86
87 Anita Teigen
88 At Red Clover Clinic
89 2233 N Hamline Ave, Ste 301
90 Roseville, MN 55304
91
92 Amanda Lang
93 At Inside Out Chiropractic Center
94 2353 Rice St, Ste 225
95 Roseville, MN 55113
96
97 Mary Piersig
98 At Heartland Home Care & Hospice
99 2685 Long Lake Road, Ste 105
100 Roseville, MN 55113
101
102 Sarah McMahon
103 At Heart to Hands Myofascial Massage
104 1315 W Larpenteur Ave #A4
105 Roseville, MN 55113
106
107 Julie C Scott
108 At Serene Body Therapy, LLC
109 1629 West County RD C
110 Roseville, MN 55113
111
112 Brandon Palmer
113 At Serene Body Therapy, LLC
114 1629 West County RD C
115 Roseville, MN 55113
116
117 Crystal Lenzen
118 At Serene Body Therapy, LLC
119 1629 West County RD C
120 Roseville, MN 55113
121
122 Greg Steiner
123 At Steiner Naturopathy, LLC
124 2353 Rice Street Ste 208
125 Roseville, MN 55113
126
127

128

129 **Gasoline Station License**

130 Speedway SuperAmerica LLC dba SuperAmerica #4115

131 2785 N Hamline Ave

132 Speedway SuperAmerica LLC dba SuperAmerica #4210

133 2172 Lexington Ave

134

135 Speedway SuperAmerica LLC dba SuperAmerica #4502

136 2380 W County Rd D

137 Speedway SuperAmerica LLC dba SuperAmerica #4520

138 2295 Rice St

139

140 Dave's Roseville Auto Care

141 2171 N Hamline Ave

142 Roseville, MN 55113

143

144 Jade, Inc. dba Rosedale BP

145 2441 N Fairview

146 Roseville, MN 55113

147

148 Twin City Truck Wash, Inc. dba Cleanco Truck Wash

149 2211 W County Rd C-2

150 Roseville, MN 55113

151

152 S&Z Inc., dba Tri-City BP

153 3110 Cleveland Avenue N

154 Roseville, MN 55113

155

156 Murphy Petro

157 2164 N Dale Street

158 Roseville, MN 55113

159

160 **Gas Pumps- Private License**

161 Ryder Truck Rental, Inc.

162 2580 Long Lake Rd

163 Roseville, MN 55113

164

165 Midland Hill Country Club

166 2001 Fulham Street

167 Roseville, MN 55113

168

169 **Veterinarian Examination & Inoculation Center License**

170 Roseville Animal Hospital

171 2630 N Snelling Curve

172 Roseville, MN 55113

173

174 Suburban Animal Hospital

175 2581 Cleveland Ave N
176 Roseville, MN 55113
177

178 **Amusement Device License**

179 Dandy Amusement Int'l, Inc.dba AMC Rosedale 14 Theaters
180 850 Rosedale Center
181 Roseville, MN 55113
182

183 **Game Room License**

184 Dandy Amusement Int'l, Inc.dba AMC Rosedale 14 Theaters
185 850 Rosedale Center
186 Roseville, MN 55113
187

188 **Theater License**

189 AMC Theaters Rosedale 14
190 850 Rosedale Center
191 Roseville, MN 55113
192

193 **POLICY OBJECTIVE**

194 Required by City Code

195 **FINANCIAL IMPACTS**

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

197 **STAFF RECOMMENDATION**

198 Staff has reviewed the applications and has determined that the applicant(s) meet all City requirements.
199 Staff recommends approval of the license(s).
200

201 **REQUESTED COUNCIL ACTION**

202 Motion to approve the business license application(s) as submitted.
203
204

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

205



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

Cigarette/Tobacco Products License Application

Business Name Murphy Petro dba B-Dale corner store
Business Address 2164 N. Dale St. Roseville, MN 55113
Business Phone 651-487-7931
Email Address matt@murphypetro.com

Person to Contact in Regard to Business License:

Name Matt Murphy
Address _____
Phone _____

I hereby apply for the following license(s) for the term of one year, beginning July 1, 2010, and ending June 30, 2011, in the City of Roseville, County of Ramsey, State of Minnesota.

<u>License Required</u>	<u>Fee</u>
Cigarette/Tobacco Products	\$200.00

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 [Signature]
Date 5-12-10

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



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

Cigarette/Tobacco Products License Application

Business Name Network Liasons LLC
Business Address 2727 Lexington Ave N.
Business Phone (651) 483-4991
Email Address _____

Person to Contact in Regard to Business License:

Name Tom Rathburn
Address _____
Phone _____

I hereby apply for the following license(s) for the term of one year, beginning July 1, 2010, and ending June 30, 2011, in the City of Roseville, County of Ramsey, State of Minnesota.

<u>License Required</u>	<u>Fee</u>
Cigarette/Tobacco Products	\$200.00

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 [Signature]
Date 5/10/10

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



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

Cigarette/Tobacco Products License Application

Business Name Tobacco Tree Inc.
Business Address 1734 Lexington Ave. N
Business Phone 651-489-4028
Email Address _____

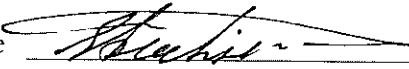
Person to Contact in Regard to Business License:

Name Ibrahim AQEL
Address _____
Phone _____

I hereby apply for the following license(s) for the term of one year, beginning July 1, 2010, and ending June 30, 2011, in the City of Roseville, County of Ramsey, State of Minnesota.

<u>License Required</u>	<u>Fee</u>
Cigarette/Tobacco Products	\$200.00

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 5-18-2010

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



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

Cigarette/Tobacco Products License Application

Business Name SPEEDWAY SUPERAMERICA LLC dba SUPERAMERICA # 4115

Business Address 2785 N HAMLINE AVE ROSEVILLE, MN 55113-1755

Business Phone 651-631-1241

Email Address tlalexander@ssallc.com

Person to Contact in Regard to Business License:

Name THOMAS ALEXANDER for SPEEDWAY SUPERAMERICA LLC

Address _____

Phone _____

I hereby apply for the following license(s) for the term of one year, beginning July 1, 2010, and ending June 30, 2011, in the City of Roseville, County of Ramsey, State of Minnesota.

License Required

Fee

Cigarette/Tobacco Products

\$200.00

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 Thomas Alexander LICENSE COORDINATOR

Date 05/11/10

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

SPEEDWAY SUPER AMERICA LLC
P.O. BOX 1580
SPRINGFIELD, OH 45501



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

Cigarette/Tobacco Products License Application

Business Name SPEEDWAY SUPERAMERICA LLC dba SUPERAMERICA # 4210

Business Address 2172 LEXINGTON AVE ROSEVILLE, MN 55113-4317

Business Phone 651-489-1108

Email Address tlalexander@ssallc.com

Person to Contact in Regard to Business License:

Name THOMAS ALEXANDER for SPEEDWAY SUPERAMERICA LLC

Address _____

Phone _____

I hereby apply for the following license(s) for the term of one year, beginning July 1, 2010, and ending June 30, 2011, in the City of Roseville, County of Ramsey, State of Minnesota.

License Required

Fee

Cigarette/Tobacco Products

\$200.00

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 Thomas Alexander LICENSE COORDINATOR

Date 05/11/10

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

SPEEDWAY SUPER AMERICA LLC
P.O. BOX 1580
SPRINGFIELD, OH 45501



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

Cigarette/Tobacco Products License Application

Business Name SPEEDWAY SUPERAMERICA LLC dba SUPERAMERICA # 4502

Business Address 2380 W COUNTY ROAD D ROSEVILLE, MN 55112-7584

Business Phone 651-633-3848

Email Address tlalexander@ssa11c.com

Person to Contact in Regard to Business License:

Name THOMAS ALEXANDER for SPEEDWAY SUPERAMERICA LLC

Address _____

Phone _____

I hereby apply for the following license(s) for the term of one year, beginning July 1, 2010, and ending June 30, 2011, in the City of Roseville, County of Ramsey, State of Minnesota.

License Required

Fee

Cigarette/Tobacco Products

\$200.00

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 Thomas Alexander LICENSE COORDINATOR

Date 05/11/10

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

SPEEDWAY SUPER AMERICA LLC
P.O. BOX 1580
SPRINGFIELD, OH 45501



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

Cigarette/Tobacco Products License Application

Business Name SPEEDWAY SUPERAMERICA LLC dba SUPERAMERICA # 4520

Business Address 2295 RICE ST ROSEVILLE, MN 55113-3703

Business Phone 651-787-0733

Email Address tlalexander@ssallc.com

Person to Contact in Regard to Business License:

Name THOMAS ALEXANDER for SPEEDWAY SUPERAMERICA LLC

Address _____

Phone _____

I hereby apply for the following license(s) for the term of one year, beginning July 1, 2010, and ending June 30, 2011, in the City of Roseville, County of Ramsey, State of Minnesota.

License Required

Fee

Cigarette/Tobacco Products

\$200.00

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 Thomas Alexander LICENSE COORDINATOR

Date 05/11/10

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

SPEEDWAY SUPER AMERICA LLC
P.O. BOX 1580
SPRINGFIELD, OH 45501



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

Cigarette/Tobacco Products License Application

Business Name BBF, LLC of Wisconsin dba Rainbow Foods #8802
Business Address 1201 Larpen teur Ave W
Business Phone 651-488-1825
Email Address N/A

Person to Contact in Regard to Business License:

Name Jessica Gomez, Paralegal
Address _____
Phone _____

I hereby apply for the following license(s) for the term of one year, beginning July 1, 2010, and ending June 30, 2011, in the City of Roseville, County of Ramsey, State of Minnesota.

<u>License Required</u>	<u>Fee</u>
Cigarette/Tobacco Products	\$200.00

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 Edward L. King - VP
Date 5/14/10

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



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

Cigarette/Tobacco Products License Application

Business Name Walgreens #2936
Business Address 2635 Rice St, Roseville MN 55113
Business Phone (651) 483-3976
Email Address taxlicense@walgreens.com

Person to Contact in Regard to Business License:

Name Starr Selkovich - License Specialist
Address _____
Phone _____

I hereby apply for the following license(s) for the term of one year, beginning July 1, 2010, and ending June 30, 2011, in the City of Roseville, County of Ramsey, State of Minnesota.

<u>License Required</u>	<u>Fee</u>
Cigarette/Tobacco Products	\$200.00

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 Margarita Kellen **Margarita Kellen**
Date 5/12/10 **Assistant Secretary**

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

MS 5/12 66418865



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

Cigarette/Tobacco Products License Application

Business Name Walgreens #2002
Business Address 1611 W County Rd C, Roseville, MN 55113
Business Phone 651 636 9369
Email Address taxlicenserenewals@walgreens.com

Person to Contact in Regard to Business License:

Name Starr Sekulich - License Specialist
Address _____
Phone _____

I hereby apply for the following license(s) for the term of one year, beginning July 1, 2010, and ending June 30, 2011, in the City of Roseville, County of Ramsey, State of Minnesota.

<u>License Required</u>	<u>Fee</u>
Cigarette/Tobacco Products	\$200.00

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 Margarita Kellen **Margarita Kellen**
Date 5/12/10 **Assistant Secretary**

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

MS 5/12 6648858



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

Cigarette/Tobacco Products License Application

Business Name Walgreens #1804
Business Address 1739 N Lexington Ave Roseville, MN 55113
Business Phone (651) 488-5516
Email Address taxlicenserepairs@walgreens.com

Person to Contact in Regard to Business License:

Name Starr Sekulich
Address _____
Phone _____

I hereby apply for the following license(s) for the term of one year, beginning July 1, 2010, and ending June 30, 2011, in the City of Roseville, County of Ramsey, State of Minnesota.

<u>License Required</u>	<u>Fee</u>
Cigarette/Tobacco Products	\$200.00

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 Margarita Kellen **Margarita Kellen**
Date 5/12/10 **Assistant Secretary**

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

MS 5/12 6648839



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

Cigarette/Tobacco Products License Application

Business Name CHUCHAO LIQUOR
Business Address 700 W. CO. Rd B, Roseville, MN 55113
Business Phone 651-488-1070
Email Address _____

Person to Contact in Regard to Business License:

Name CHOU NAM
Address _____
Phone _____

I hereby apply for the following license(s) for the term of one year, beginning July 1, 2010, and ending June 30, 2011, in the City of Roseville, County of Ramsey, State of Minnesota.

<u>License Required</u>	<u>Fee</u>
Cigarette/Tobacco Products	\$200.00

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 Chau Nam
Date 05-10-2010

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



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

Cigarette/Tobacco Products License Application

Business Name JONATHON ROBERT FIELDING & CO. INC.
Business Address 1767 Lexington Ave.
St. Paul, MN 55113
Business Phone 651-489-7504
Email Address jrfcompany@questoffice.net

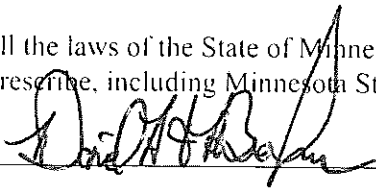
Person to Contact in Regard to Business License:

Name DAVID H. BEAHERS
Address _____
Phone _____

I hereby apply for the following license(s) for the term of one year, beginning July 1, 2010, and ending June 30, 2011, in the City of Roseville, County of Ramsey, State of Minnesota.

<u>License Required</u>	<u>Fee</u>
Cigarette/Tobacco Products	\$200.00

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 5-24-10

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



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

Cigarette/Tobacco Products License Application

Business Name HAMLIN LIQUORS INC.
Business Address 2825 HAMLIN AVE N. ROSEVILLE, MN. 55113
Business Phone 651-639-1369
Email Address _____

Person to Contact in Regard to Business License:

Name THANH V. HOANG
Address _____
Phone _____

I hereby apply for the following license(s) for the term of one year, beginning July 1, 2010, and ending June 30, 2011, in the City of Roseville, County of Ramsey, State of Minnesota.

<u>License Required</u>	<u>Fee</u>
Cigarette/Tobacco Products	\$200.00

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 5/22/10

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



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

Cigarette/Tobacco Products License Application

Business Name S & Z INC - I DBA TRI-city BP
Business Address 3110 CLEVELAND AVE N Roseville, mn 55
Business Phone 651-636-0502
Email Address _____

Person to Contact in Regard to Business License:

Name Abdullah A. Sherian
Address _____
Phone _____

I hereby apply for the following license(s) for the term of one year, beginning July 1, 2010, and ending June 30, 2011, in the City of Roseville, County of Ramsey, State of Minnesota.

<u>License Required</u>	<u>Fee</u>
Cigarette/Tobacco Products	\$200.00

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 Abdullah A. Sherian
Date 05/24/10

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



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

Massage Therapy Establishment License Application

Business Name STEINER NATUROPATHY, LLC
Business Address 2353 RICE ST. SUITE 208
Business Phone 651-308-4199
Email Address STEINER.NATUROPATHY@EARTHLINK.NET

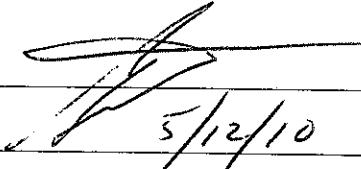
Person to Contact in Regard to Business License:

Legal Name GREG STEINER
Address _____
Phone _____ Date of Birth _____
Drivers License Number _____

I hereby apply for the following license(s) for the term of one year, beginning July 1, 2010, and ending June 31, 2011, in the City of Roseville, County of Ramsey, and State of Minnesota.

License Required	Fee
Massage Therapy Establishment	\$300.00
	\$150.00 Background Check (new license only)

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. ~~In~~ addition, the applicant acknowledges that they are responsible for reviewing the background and work history of their employees, including those that have received a massage therapist license from the City.

Signature 
Date 5/12/10

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



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

Massage Therapy Establishment License Application

Business Name JCPenney Corp. Inc. #04900
Business Address 1700 W Country Rd. B-2 Roseville mn 55113
Business Phone 651-431-7770
Email Address _____

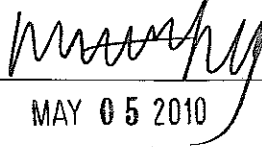
Person to Contact in Regard to Business License:

Legal Name JCPenney Corp. Inc. **Rick Rothery** AUTHORIZED SIGNATORY
Address _____
Phone _____ Date of Birth _____
~~Drivers License Number~~ _____

I hereby apply for the following license(s) for the term of one year, beginning July 1, 2010, and ending June 31, 2011, in the City of Roseville, County of Ramsey, and State of Minnesota.

License Required	Fee
Massage Therapy Establishment	\$300.00 ✓
	\$150.00 Background Check (new license only)

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. In addition, the applicant acknowledges that they are responsible for reviewing the background and work history of their employees, including those that have received a massage therapist license from the City.

Signature  **Rick Rothery** AUTHORIZED SIGNATORY
Date MAY 05 2010

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

JCPenney
Salt Lake Accounting Mail Stop 7835
PO Box 45057
Salt Lake City, Utah 84145-0057



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

Massage Therapy Establishment License Application

Business Name HEART TO HANDS MYOFASCIAL MASSAGE
Business Address 1315 W. LARPENTEUR AVE #A4, ROSEVILLE, MN 55113
Business Phone 612-695-5234
Email Address THERAPIES@SARTHECRE.COM

Person to Contact in Regard to Business License:

Legal Name SARAH McMAHILL

Address _____

Phone _____

Date of Birth _____

Drivers License Number _____

I hereby apply for the following license(s) for the term of one year, beginning July 1, 2010, and ending June 31, 2011, in the City of Roseville, County of Ramsey, and State of Minnesota.

License Required

Massage Therapy Establishment

Fee

\$300.00

\$150.00 Background Check

(new license only)

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. ~~In~~ addition, the applicant acknowledges that they are responsible for reviewing the background and work history of their employees, including those that have received a massage therapist license from the City.

Signature Sarah McMahonill

Date

17 May 2010

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



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

Massage Therapy Establishment License Application

Business Name Serene Body Therapy LLC
Business Address 1629 West County Rd C Roseville MN 55113
Business Phone 651-636-1344
Email Address serenebodytherapy@gmail.com

Person to Contact in Regard to Business License:

Legal Name Brandon Palmer
Address _____
Phone _____ Date of Birth _____
Drivers License Number _____

I hereby apply for the following license(s) for the term of one year, beginning July 1, 2010, and ending June 31, 2011, in the City of Roseville, County of Ramsey, and State of Minnesota.

License Required	Fee
Massage Therapy Establishment	\$300.00
	\$150.00 Background Check (new license only)

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. In addition, the applicant acknowledges that they are responsible for reviewing the background and work history of their employees, including those that have received a massage therapist license from the City.

Signature Brandon Palmer
Date 5-27-10

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



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

Massage Therapy Establishment License Application

Business Name Red Clover Clinic
Business Address 2233 N Hamline Ave, Suite 301, Roseville, MN 55113
Business Phone 612-308-3597
Email Address anita@redcloverclinic.com

Person to Contact in Regard to Business License:

Legal Name Anita Teigen
Address _____
Phone _____ Date of Birth 0 _____
Drivers License Number _____

I hereby apply for the following license(s) for the term of one year, beginning July 1, 2010, and ending June 30, 2011, in the City of Roseville, County of Ramsey, and State of Minnesota.

License Required	Fee
Massage Therapy Establishment	\$300.00
	\$150.00 Background Check (new license only)

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. In addition, the applicant acknowledges that they are responsible for reviewing the background and work history of their employees, including those that have received a massage therapist license from the City.

Signature Anita Teigen
Date 5/12/10

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

Massage Therapist License

New License _____ Renewal (X)

For License year ending June 30 2010

1. Legal Name Misty Meier

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 (X) 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.
Serene Body Therapy 1629 W. City Rd. C. Roseville, MN.

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 (X) No (X) If yes explain in detail.

St. Paul Massage therapist license was not renewed & expired - (6.19.2008).

License fee is 100.00

Make checks payable to City of Roseville



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

Massage Therapist License

New License _____ Renewal ☒

For License year ending June 30 2010

1. Legal Name Anita Teigen
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.
Red Clover Clinic, 2233 N Hamline Ave, Suite 301, Roseville, MN 55113

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. on file

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

License fee is 100.00

Make checks payable to City of Roseville



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

Massage Therapist License

New License _____ Renewal _____

For License year ending June 30 _____

1. Legal Name Amanda Lang

2. Home Address _____

3. Home Telephone _____

4. Date of Birth _____

5. Drivers License Numbe _____

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 X If yes, list each name along with dates and places where used.

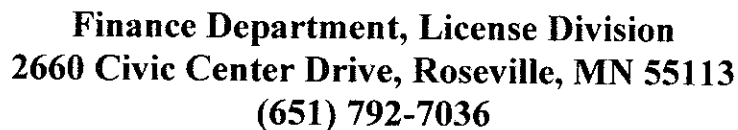
8. Name and address of the licensed Massage Therapy Establishment that you expect to be employed by.
Inside Out chiropractic Center 2353 Rice St. Ste. 225
Roseville, MN 55113

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



New License X Renewal _____

For License year ending June 30 2010

1. Legal Name Mary E Pierrisig

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 X No _____ If yes, list each name along with dates and places where used.
Mary E Rivel - before 1997

8. Name and address of the licensed Massage Therapy Establishment that you expect to be employed by.
Heartland Home Care and Hospice
2685 Long Lake Road Suite 105
Roseville, MN. 55113

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.

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

Make checks payable to City of Roseville



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

Massage Therapist License

New License _____ Renewal ☒

For License year ending June 30 2011

1. Legal Name SARAH MCMAHILL
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.
HEART TO HANDS MYOFASCIAL MASSAGE

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 ☒ If yes explain in detail.

License fee is 100.00

Make checks payable to City of Roseville



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

Massage Therapist License

New License _____ Renewal X

For License year ending June 30, 2011

1. Legal Name Julie Catherine Scott

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.

(maiden name) Julie Catherine Budke until Dec 15 1979

8. Name and address of the licensed Massage Therapy Establishment that you expect to be employed by.
Serene Body Therapy

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



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

Massage Therapist License

New License _____ Renewal X

For License year ending June 30 2010

1. Legal Name Brandon Palmer
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 X 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.
Serene Body Therapy LLC 1629 West County Rd MN 55113
Roseville

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



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

Massage Therapist License

New License _____ Renewal X

For License year ending June 30 _____

1. Legal Name Crystal Lenzner

2. Home Address _____

3. Home Telephone _____

4. Date of Birth _____

5. Drivers License Number _____

6. Email Address J _____

7. Have you ever used or been known by any name other than the legal name given in number 1 above?
Yes _____ No X 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.

Serene Body Therapy
1429 West County rd. C
Roseville, MN 55113.

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



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

Massage Therapist License

New License _____ Renewal X

For License year ending June 30 2011

1. Legal Name GREG STEINER

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 X 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.
STEINER NATUROPATHY, LLC

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



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

Gasoline Station License Application

Business Name SPEEDWAY SUPERAMERICA LLC dba SUPERAMERICA # 4115
Business Address 2785 N HAMLINE AVE ROSEVILLE, MN 55113-1755
Business Phone 651-631-1241
Email Address tlalexander@ssallc.com

Person to Contact in Regard to Business License:

Name THOMAS ALEXANDER for SPEEDWAY SUPERAMERICA LLC
Address _____
Phone _____

I hereby apply for the following license(s) for the term of one year, beginning July 1, 2010, and ending June 30, 2011, in the City of Roseville, County of Ramsey, State of Minnesota.

License Required

Fee

Gasoline Station

\$130.00

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 Statute #176.182.

Signature Thomas Alexander LICENSE COORDINATOR
Date 05/11/10

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.

SPEEDWAY SUPER AMERICA LLC
P.O. BOX 1580
SPRINGFIELD, OH 45501



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

Gasoline Station License Application

Business Name SPEEDWAY SUPERAMERICA LLC dba SUPERAMERICA # 4210
Business Address 2172 LEXINGTON AVE ROSEVILLE, MN 55113-4317
Business Phone 651-489-1108
Email Address tlalexander@ssallc.com

Person to Contact in Regard to Business License:

Name THOMAS ALEXANDER for SPEEDWAY SUPERAMERICA LLC
Address _____
Phone _____

I hereby apply for the following license(s) for the term of one year, beginning July 1, 2010, and ending June 30, 2011, in the City of Roseville, County of Ramsey, State of Minnesota.

License Required

Fee

Gasoline Station

\$130.00

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 Statute #176.182.

Signature Thomas Alexander LICENSE COORDINATOR
Date 05/11/10

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.

SPEEDWAY SUPER AMERICA LLC
P.O. BOX 1580
SPRINGFIELD, OH 45501



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

Gasoline Station License Application

Business Name SPEEDWAY SUPERAMERICA LLC dba SUPERAMERICA # 4502
Business Address 2380 W COUNTY ROAD D ROSEVILLE, MN 55112-7584
Business Phone 651-633-3848
Email Address tlalexander@ssallc.com

Person to Contact in Regard to Business License:

Name THOMAS ALEXANDER for SPEEDWAY SUPERAMERICA LLC
Address _____
Phone _____

I hereby apply for the following license(s) for the term of one year, beginning July 1, 2010, and ending June 30, 2011, in the City of Roseville, County of Ramsey, State of Minnesota.

License Required

Fee

Gasoline Station

\$130.00

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 Statute #176.182.

Signature Thomas Alexander LICENSE COORDINATOR
Date 05/11/10

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.



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

Gasoline Station License Application

Business Name SPEEDWAY SUPERAMERICA LLC dba SUPERAMERICA # 4520

Business Address 2295 RICE ST ROSEVILLE, MN 55113-3703

Business Phone 651-787-0733

Email Address tlalexander@ssallc.com

Person to Contact in Regard to Business License:

Name THOMAS ALEXANDER for SPEEDWAY SUPERAMERICA LLC

Address _____

Phone _____

I hereby apply for the following license(s) for the term of one year, beginning July 1, 2010, and ending June 30, 2011, in the City of Roseville, County of Ramsey, State of Minnesota.

License Required

Fee

Gasoline Station

\$130.00

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 Thomas Alexander LICENSE COORDINATOR

Date 05/11/10

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.

SPEEDWAY SUPER AMERICA LLC
P.O. BOX 1580
SPRINGFIELD, OH 45501



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

Gasoline Station License Application

Business Name David's Roseville Auto Care
Business Address 2171 N. Hamline Ave.
Business Phone 651-636-7718
Email Address _____

Person to Contact in Regard to Business License:

Name David W Miller
Address _____
Phone _____

I hereby apply for the following license(s) for the term of one year, beginning July 1, 2010, and ending June 30, 2011, in the City of Roseville, County of Ramsey, State of Minnesota.

License Required

Gasoline Station

Fee

\$130.00

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 Statute #176.182.

Signature David W Miller
Date 5-7-2010

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.



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

Gasoline Station License Application

Business Name Jade Inc. dba Rosedale BP
Business Address 2441 N. Fairview
Business Phone 651-636-9494
Email Address JadeInc@comcast.net

Person to Contact in Regard to Business License:

Name Dean Shonatter
Address _____
Phone _____

I hereby apply for the following license(s) for the term of one year, beginning July 1, 2010, and ending June 30, 2011, in the City of Roseville, County of Ramsey, State of Minnesota.

License Required

Gasoline Station

Fee

\$130.00

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 Statute #176.182.

Signature Dean Shonatter
Date 5/9/10

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.



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

Gasoline Station License Application

Business Name Twin City Truck Wash, Inc - dba Cleanco Truck Wash
Business Address 2211 W. Co. Rd C 2, Roseville, MN 55113
Business Phone 651-633-8161
Email Address none

Person to Contact in Regard to Business License:

Name Gail Ensten (for James Trapp)
Address _____
Phone _____

I hereby apply for the following license(s) for the term of one year, beginning July 1, 2010, and ending June 30, 2011, in the City of Roseville, County of Ramsey, State of Minnesota.

License Required

Gasoline Station

Fee

\$130.00

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 Statute #176.182.

Signature Gail Ensten (for James Trapp)
Date 5/18/10

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.



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

Gasoline Station License Application

Business Name S&Z INC-I DBA TFI-City BP
Business Address 3110 Cleveland Ave. N Roseville, MN 55113
Business Phone 651-636-0502
Email Address _____

Person to Contact in Regard to Business License:

Name Abdullah A-Sherian
Address _____
Phone _____

I hereby apply for the following license(s) for the term of one year, beginning July 1, 2010, and ending June 30, 2011, in the City of Roseville, County of Ramsey, State of Minnesota.

License Required

Fee

Gasoline Station

\$130.00

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 Statute #176.182.

Signature Abdullah A-Sherian
Date 05/24/10

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.



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

Gasoline Station License Application

Business Name Murphy Petro
Business Address 2164 N. Dale St. Roseville, MN 55113
Business Phone 651-487-7931
Email Address matt@murphy-petro.com

Person to Contact in Regard to Business License:

Name Matt Murphy
Address _____
Phone _____

I hereby apply for the following license(s) for the term of one year, beginning July 1, 2010, and ending June 30, 2011, in the City of Roseville, County of Ramsey, State of Minnesota.

License Required

Gasoline Station

Fee

\$130.00

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 Statute #176.182.

Signature [Signature]
Date 5-12-10

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.



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

Gas Pumps - Private License Application

Business Name

Ryder Truck Rental Inc

Business Address

2580 Long Lake Rd / Roseville MN 55113

Business Phone

651 631 7924

Email address

Person to Contact in Regard to Business License:

Name

Jeff Rosenow,

Address

Phone

I hereby apply for the following license(s) for the term of one year, beginning July 1, 2010, and ending June 30, 2011, in the City of Roseville, County of Ramsey, State of Minnesota.

<u>License Required</u>	<u>Fee</u>
Gas Pumps - Private	\$60.00

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 Statute #176.182.

Signature

Date

5-10-10

☒ 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.



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

Gas Pumps - Private License Application

Business Name Midland Hills Country Club
Business Address 2001 Fulham Street, Roseville, MN 55113
Business Phone 651-631-0440
Email address mmanthey@midlandhillscce.org

Person to Contact in Regard to Business License:

Name Mike Manthey
Address _____
Phone _____

I hereby apply for the following license(s) for the term of one year, beginning July 1, 2010, and ending June 30, 2011, in the City of Roseville, County of Ramsey, State of Minnesota.

<u>License Required</u>	<u>Fee</u>
Gas Pumps - Private	\$60.00

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 [Signature]
Date 5/11/10

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.

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

Veterinarian Examination & Inoculation Center License Application

Business Name Roseville ANIMAL HOSPITAL
Business Address 2630 N. Snelling Circle, Roseville, MN 55113
Business Phone 651-~~488~~ 633-4884
Email Address N/A

Person to Contact in Regard to Business License:

Name Tim Kienke
Address _____
Phone _____

I hereby apply for the following license(s) for the term of one year, beginning July 1, 2010, and ending June 30, 2011, in the City of Roseville, County of Ramsey, State of Minnesota.

<u>License Required</u>	<u>Fee</u>
Veterinarian Examination & Inoculation Center	\$80.00

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 #16.182.

Signature [Signature]
Date 5-10-10

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

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

Veterinarian Examination & Inoculation Center License Application

Business Name SUBURBAN ANIMAL HOSPITAL
Business Address 2581 CLEVELAND AVE N
ROSEVILLE, MN 55113
Business Phone 651-633-5700
Email Address _____

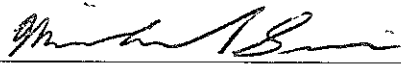
Person to Contact in Regard to Business License:

Name Michael Sime
Address _____
Phone _____

I hereby apply for the following license(s) for the term of one year, beginning July 1, 2010, and ending June 30, 2011, in the City of Roseville, County of Ramsey, State of Minnesota.

<u>License Required</u>	<u>Fee</u>
Veterinarian Examination & Inoculation Center	\$80.00

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 3/11/10

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



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

Amusement Device License Application

Business Name Dandy Amusement Int'l Inc
Business Address 2265 Ward Ave # C Simi Valley, CA 93065
Business Phone (800) 860-7469
Email Address Renee@dandyamusement.com

Person to Contact in Regard to Business License:

Name John Lemieux
Address 2265 Ward Ave #C Simi Valley, CA 93065
Phone (800) 860-7469

I hereby apply for the following license(s) for the term of one year, beginning July 1, 2009, and ending June 30, 2010, in the City of Roseville, County of Ramsey, State of Minnesota.

<u>License Required</u>	<u>Fee</u>	<u>Quantity</u>	<u>Total</u>
Amusement Device	\$15.00 (per machine)	<u>10</u>	<u>150.00</u>

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 Renee M. G.
Date 5-13-10

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.

games located - Amc Rosedale 14 Theatres
850 Rosedale Center
Roseville, MN 55113



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

Game Room License Application

Business Name Dandy Amusements Int'l Inc
Business Address 2265 Ward Ave #C Simi Valley, CA
Business Phone (800) 860-7469 93065
Email Address Renee@dandyamusement.com

Person to Contact in Regard to Business License:

Name John Lemieux
Address 2265 Ward Ave #C Simi Valley, CA 93065
Phone 800-860-7469

I hereby apply for the following license(s) for the term of one year, beginning July 1, 2010, and ending June 30, 2011, in the City of Roseville, County of Ramsey, State of Minnesota.

License Required

Game Room

Fee

\$175.00

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 Statute #176.182.

Signature

Date

5-13-10

A fire inspection is required before issuance on 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.

Game Room Located - Amc Rosedale 14 Theatre
850 Rosedale Center
Roseville, MN 55113

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

Theater License Application

Business Name AMC Theatres Rosedale 14
Business Address 450 Rosedale Center, Roseville, MN 55113
Business Phone (651) 604-9344
Email Address 0651@amctheatres.com

Person to Contact in Regard to Business License:

Name Cortney Groom, Tax Accountant
Address _____
Phone _____

I hereby apply for the following license(s) for the term of one year, beginning July 1, 2010, and ending June 30, 2011, in the City of Roseville, County of Ramsey, State of Minnesota.

<u>License Required</u>	<u>Fee</u>	<u>Quantity</u>	<u>Total</u>
Theater	\$70.00 (per screen)	<u>14</u>	<u>\$980.00</u>

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 Cortney Groom
Date 05-13-10

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.

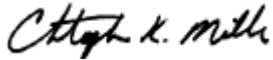
please mail license to:

AMC THEATRES
ATTN: LICENSES & PERMITS
920 MAIN STREET
KANSAS CITY, MO 64105-2017

REQUEST FOR COUNCIL ACTION

Date: 6/7/2010
Item No.: 7.c

Department Approval



City Manager Approval



Item Description: Request for Approval of 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
IT	CDW-G	Cisco Switches for storage area network	\$18,435.94

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.

19 **STAFF RECOMMENDATION**

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

22 **REQUESTED COUNCIL ACTION**

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

25

26

Prepared by: Chris Miller, Finance Director

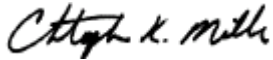
Attachments: A: None

27

REQUEST FOR COUNCIL ACTION

Date: 06-07-2010
Item No.: 7.d

Department Approval



City Manager Approval



Item Description: The Friends of the Ramsey County Libraries has applied for a temporary on-sale liquor license at 2180 N. Hamline Ave. for an event to be held on June 25, 2010.

Background

The Friends of the Ramsey County Libraries has requested One Day Temporary On-Sale Liquor License at 2180 N. Hamline Avenue. The City Attorney will review the application prior to the issuance of the license to ensure that it is in order.

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

Motion approving/denying Friends of the Ramsey County Libraries application request for a One Day Temporary On-Sale Liquor License, located at 2180 N Hamline Avenue.

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



Minnesota Department of Public Safety
ALCOHOL AND GAMBLING ENFORCEMENT DIVISION
 444 Cedar Street Suite 222, St. Paul MN 55101-5133
 (651) 201-7507 Fax (651) 297-5259 TTY (651) 282-6555
 WWW.DPS.STATE.MN.US



**APPLICATION AND PERMIT
 FOR A 1 TO 4 DAY TEMPORARY ON-SALE LIQUOR LICENSE**

TYPE OR PRINT INFORMATION

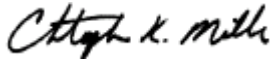
NAME OF ORGANIZATION <i>Friends of the Ramsey County Libraries</i>		DATE ORGANIZED <i>3/3/1979</i>		TAX EXEMPT NUMBER <i>41-1597085</i>	
STREET ADDRESS <i>4570 N. Victoria Street</i>		CITY <i>Shoreview</i>		STATE <i>MN</i>	ZIP CODE <i>55126</i>
NAME OF PERSON MAKING APPLICATION <i>Sue Gehrz</i>		BUSINESS PHONE <i>(651) 486-2213</i>		HOME PHONE <i>[REDACTED]</i>	
DATES LIQUOR WILL BE SOLD <i>June 25, 2010</i>		TYPE OF ORGANIZATION CLUB <u>(CHARITABLE)</u> RELIGIOUS OTHER NONPROFIT			
ORGANIZATION OFFICER'S NAME <i>Nancy Guerino</i>		ADDRESS <i>2459 Covern Place North St. Paul, MN 55109</i>			
ORGANIZATION OFFICER'S NAME <i>H. Douglas Smith</i>		ADDRESS <i>1 Nord Circle North Oaks, MN 55127</i>			
ORGANIZATION OFFICER'S NAME <i>Cathy Croghan</i>		ADDRESS <i>1961 Midland Hills Road Roseville, MN 55113</i>			
Location license will be used. If an outdoor area, describe <i>Ramsey County Library in Roseville, 2180 N. Hamline Avenue Roseville, MN 55113.</i>					
<i>We will serve wine at a reception for major donors to the library.</i>					
Will the applicant contract for intoxicating liquor service? If so, give the name and address of the liquor licensee providing the service. <i>No</i>					
Will the applicant carry liquor liability insurance? If so, please provide the carrier's name and amount of coverage. <i>We have general liability insurance.</i>					
APPROVAL					
APPLICATION MUST BE APPROVED BY CITY OR COUNTY BEFORE SUBMITTING TO ALCOHOL & GAMBLING ENFORCEMENT					
CITY/COUNTY _____			DATE APPROVED _____		
CITY FEE AMOUNT _____			LICENSE DATES _____		
DATE FEE PAID _____					
SIGNATURE CITY CLERK OR COUNTY OFFICIAL _____			APPROVED DIRECTOR ALCOHOL AND GAMBLING ENFORCEMENT _____		

NOTE: Submit this form to the city or county 30 days prior to event. Forward application signed by city and/or county to the address above. If the application is approved the Alcohol and Gambling Enforcement Division will return this application to be used as the License for the event

REQUEST FOR COUNCIL ACTION

Date: 6/07/10
Item No.: 7.e

Department Approval



City Manager Approval



Item Description: Adopt a Resolution to Certify Unpaid Utility and Other Charges to the Property Tax Rolls

BACKGROUND

As authorized by City Code, Sections 506, 801, 802, and 906, the City annually certifies to the County Auditor any unpaid false alarm, water, sewer, and other charges that are in excess of 90 days past due, for collection on the following year's property taxes. Affected property owners are provided a hearing to dispute any charges against their property.

Beginning in 2010, Staff is recommending that the Council approve certifications for delinquent utilities on a quarterly basis. This will ensure that any unpaid utilities are brought to the attention of new property owners in a more timely fashion. It will also allow the City to record a lien against the property in the event that a property goes into foreclosure and/or is being prepared for sale for other reasons.

Attached is the current list of delinquent charges. Payments (along with accrued interest) received in the Finance Office prior to December, 2010 will be accepted and not levied on the 2011 property taxes.

POLICY OBJECTIVE

Certifying delinquent charges are required under City Code.

FINANCIAL IMPACTS

Not applicable.

STAFF RECOMMENDATION

Staff recommends approval of the attached resolution levying unpaid utility and other charges for collection on the property taxes.

REQUESTED COUNCIL ACTION

Motion adopting the resolution approving the certification of unpaid utility and other charges to the County Auditor for collection on the property taxes.

Prepared by: Chris Miller, Finance Director

Attachments: A: Resolution approving the certification of unpaid utility and other charges to Ramsey County
B: List of Delinquent Accounts

**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 7th day of June, 2010 at 6:00 p.m.

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

Member introduced the following resolution and moved its adoption:

RESOLUTION _____

**RESOLUTION DIRECTING THE COUNTY AUDITOR TO
LEVY UNPAID WATER, SEWER AND OTHER CITY CHARGES FOR PAYABLE 2011 or
BEYOND**

WHEREAS, the City Code of the City of Roseville, Sections 506, 801, 802, and 906 provides that the City may certify to the County Auditor the amounts of unpaid sewer, water, and other charges to be entered as part of the tax levy on said premises:

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

1. Exhibit "A" attached hereto and made a part thereof by reference is a list of parcels of real property lying within the City limits which are served by the City of Roseville, and on which there are unpaid city water, sewer, and other charges as shown on the attached Exhibit "A".

2. The Council hereby certifies said list and requests the Ramsey County Auditor to include in the real estate taxes due the amount set forth in Schedule A.

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

and the following voted against the same:

WHEREUPON, said resolution was declared duly passed and adopted.

67 State of Minnesota)
68) SS
69 County of Ramsey)
70

71 I, undersigned, being the duly qualified City Manager of the City of Roseville, County of Ramsey, State of
72 Minnesota, do hereby certify that I have carefully compared the attached and foregoing extract of minutes
73 of a regular meeting of said City Council held on the 7th day of June, 2010 with the original thereof on file
74 in my office.

75
76 WITNESS MY HAND officially as such Manager this 7th day of June, 2010.
77

78
79
80 _____
81 William J. Malinen
82 City Manager
83

84 Seal

5/5/2010

Delinquent Accounts for 2011 Property Tax

City of Roseville, MN

<u>LOT ADDRESS</u>	<u>PIN</u>	<u>AMT TO CERTIFY</u>
177 OWASSO BLVD	01.29.23.11.0020	\$88.43
3062 WOODBRIDGE ST	01.29.23.11.0028	\$129.12
3035 WOODBRIDGE ST	01.29.23.11.0038	\$168.64
313 OWASSO BLVD	01.29.23.12.0001	\$114.08
301 S OWASSO BLVD	01.29.23.12.0024	\$70.77
303 OWASSO BLVD	01.29.23.12.0026	\$115.23
363 OWASSO BLVD	01.29.23.12.0071	\$46.34
365 OWASSO BLVD	01.29.23.12.0071	\$74.19
2934 GALTIER ST	01.29.23.13.0007	\$122.10
2942 MATILDA ST	01.29.23.13.0028	\$95.72
333 CO RD C2	01.29.23.13.0045	\$89.11
349 CO RD C2	01.29.23.13.0047	\$77.66
2958 FARRINGTON ST	01.29.23.13.0074	\$35.17
2970 WESTERN AVE	01.29.23.13.0102	\$74.77
2963 RICE ST	01.29.23.14.0004	\$86.74
2941 RICE ST	01.29.23.14.0006	\$110.50
208 MAPLE LN	01.29.23.14.0081	\$171.12
216 MAPLE LN	01.29.23.14.0082	\$109.31
240 MAPLE LN	01.29.23.14.0085	\$69.55
239 CO RD C2	01.29.23.14.0096	\$112.94
450 OWASSO BLVD	01.29.23.21.0030	\$61.95
3135 SANDY HOOK DR	01.29.23.22.0004	\$144.59
3065 SANDY HOOK DR	01.29.23.22.0011	\$73.62
3043 LITTLE BAY RD	01.29.23.22.0021	\$204.67
3088 SANDY HOOK DR	01.29.23.22.0024	\$148.07
3010 SANDY HOOK DR	01.29.23.22.0029	\$162.71
548 HEINEL DR	01.29.23.23.0011	\$17.44
2880 KENT ST	01.29.23.23.0016	\$115.96
557 OWASSO BLVD	01.29.23.23.0027	\$140.23
609 OWASSO BLVD	01.29.23.23.0034	\$166.42
472 OWASSO BLVD	01.29.23.24.0132	\$83.94
443 TERRACE DR	01.29.23.31.0032	\$51.99
476 TERRACE DR	01.29.23.31.0051	\$151.73
494 TERRACE DR	01.29.23.31.0053	\$64.84
468 JUDITH AVE	01.29.23.31.0078	\$127.55
476 JUDITH AVE	01.29.23.31.0079	\$135.68
531 OWASSO HILLS DR	01.29.23.32.0025	\$123.24
536 OWASSO HILLS DR	01.29.23.32.0028	\$113.11
538 OWASSO HILLS DR	01.29.23.32.0029	\$133.81
528 IONA LN	01.29.23.33.0003	\$175.26
2757 KENT ST	01.29.23.33.0025	\$81.66
2753 KENT ST	01.29.23.33.0026	\$79.52
2662 MACKUBIN ST	01.29.23.33.0456	\$105.24
2650 MACKUBIN ST	01.29.23.33.0462	\$146.87
435 IONA LN	01.29.23.34.0004	\$122.15
2744 MACKUBIN ST	01.29.23.34.0022	\$97.60
2657 WESTERN AVE	01.29.23.34.0113	\$162.86
433 CO RD C	01.29.23.34.0150	\$189.45
445 CO RD C	01.29.23.34.0156	\$129.71
2730 MACKUBIN ST	01.29.23.34.0174	\$157.75

Delinquent Accounts for 2011 Property Tax

<u>LOT ADDRESS</u>	<u>PIN</u>	<u>AMT TO CERTIFY</u>
2871 WOODBRIDGE ST	01.29.23.41.0004	\$200.83
2857 WOODBRIDGE ST	01.29.23.41.0006	\$148.27
2779 WOODBRIDGE ST	01.29.23.41.0016	\$118.69
2865 MARION ST	01.29.23.41.0033	\$112.17
2809 MARION ST	01.29.23.41.0040	\$116.17
2795 MARION ST	01.29.23.41.0042	\$71.26
2810 GALTIER ST	01.29.23.41.0054	\$165.21
2807 GALTIER ST	01.29.23.42.0010	\$88.25
2809 MATILDA ST	01.29.23.42.0042	\$47.80
2780 FARRINGTON ST	01.29.23.42.0050	\$61.55
2825 FARRINGTON ST	01.29.23.42.0071	\$122.71
2779 VIRGINIA AVE	01.29.23.42.0104	\$130.53
2771 VIRGINIA AVE	01.29.23.42.0105	\$106.82
2788 WESTERN AVE	01.29.23.42.0108	\$72.00
2687 GALTIER ST	01.29.23.43.0010	\$155.08
2679 GALTIER ST	01.29.23.43.0011	\$141.21
2674 MATILDA ST	01.29.23.43.0021	\$112.01
2752 MATILDA ST	01.29.23.43.0032	\$120.87
2679 MATILDA ST	01.29.23.43.0043	\$109.47
2673 MATILDA ST	01.29.23.43.0044	\$109.86
2680 FARRINGTON ST	01.29.23.43.0052	\$182.01
2757 FARRINGTON ST	01.29.23.43.0063	\$126.32
2737 FARRINGTON ST	01.29.23.43.0066	\$50.68
2645 MATILDA ST	01.29.23.43.0125	\$121.86
2713 WOODBRIDGE ST	01.29.23.44.0009	\$90.06
2663 MARION ST	01.29.23.44.0044	\$92.45
3048 W OWASSO BLVD	02.29.23.11.0021	\$52.59
3105 AVON ST	02.29.23.12.0044	\$134.36
3110 VICTORIA ST	02.29.23.12.0049	\$69.46
3020 VICTORIA ST	02.29.23.12.0064	\$79.07
822 MILLWOOD AVE	02.29.23.13.0030	\$187.04
819 MILLWOOD AVE	02.29.23.13.0040	\$160.39
2992 VICTORIA ST	02.29.23.13.0047	\$286.15
2944 W OWASSO BLVD	02.29.23.13.0083	\$42.66
948 WOODLYNN AVE	02.29.23.21.0029	\$192.59
3033 VICTORIA ST	02.29.23.21.0068	\$53.86
964 LYDIA DR.	02.29.23.21.0071	\$111.26
1022 W CO RD D	02.29.23.22.0010	\$142.95
3053 CHATSWORTH ST	02.29.23.22.0102	\$397.60
2971 VICTORIA ST	02.29.23.24.0005	\$142.84
981 LYDIA DR.	02.29.23.24.0027	\$244.40
976 MILLWOOD AVE	02.29.23.24.0039	\$86.72
922 MILLWOOD AVE	02.29.23.24.0045	\$156.63
885 CO RD C2	02.29.23.24.0056	\$83.99
923 CO RD C2	02.29.23.24.0060	\$152.50
950 CO RD C2	02.29.23.31.0009	\$144.31
2851 LAKEVIEW AVE	02.29.23.32.0002	\$96.39
2854 OXFORD ST	02.29.23.32.0053	\$114.98
2846 CHURCHILL ST	02.29.23.32.0080	\$95.39
2864 CHURCHILL ST	02.29.23.32.0082	\$161.17
1080 W CO RD C2	02.29.23.32.0084	\$125.05

Delinquent Accounts for 2011 Property Tax

<u>LOT ADDRESS</u>	<u>PIN</u>	<u>AMT TO CERTIFY</u>
2747 LAKEVIEW AVE	02.29.23.33.0002	\$68.70
987 WOODHILL DR	02.29.23.33.0005	\$147.06
1051 WOODHILL DR	02.29.23.33.0027	\$141.99
2730 CHURCHILL ST	02.29.23.33.0030	\$57.54
2744 CHURCHILL ST	02.29.23.33.0032	\$64.34
2750 CHURCHILL ST	02.29.23.33.0034	\$134.96
2756 LEXINGTON AVE	02.29.23.33.0045	\$125.91
2734 LAKEVIEW AVE	02.29.23.34.0014	\$66.41
645 OWASSO BLVD	02.29.23.41.0004	\$156.77
700 HEINEL DR	02.29.23.41.0029	\$110.73
2823 DALE ST	02.29.23.41.0035	\$126.54
2815 DALE ST	02.29.23.41.0036	\$79.36
638 TERRACE DR	02.29.23.41.0054	\$111.18
756 HEINEL DR	02.29.23.43.0018	\$94.61
795 TERRACE DR	02.29.23.43.0033	\$90.37
707 TERRACE DR	02.29.23.44.0003	\$13.22
738 WHEATON AVE	02.29.23.44.0052	\$145.76
701 CO RD C	02.29.23.44.0057	\$133.15
675 CO RD C	02.29.23.44.0060	\$98.61
2705 DALE ST	02.29.23.44.0070	\$80.21
2721 DALE ST	02.29.23.44.0072	\$105.66
2743 DALE ST	02.29.23.44.0075	\$133.98
630 IONA LN	02.29.23.44.0077	\$106.84
636 IONA LN	02.29.23.44.0078	\$97.09
648 IONA LN	02.29.23.44.0081	\$189.87
2925 MERRILL ST	03.29.23.13.0021	\$111.75
1241 W CO RD C2	03.29.23.13.0031	\$94.61
2900 HAMLINE AVE	03.29.23.13.0069	\$174.13
1201 JOSEPHINE RD	03.29.23.14.0008	\$132.07
1190 JOSEPHINE RD	03.29.23.14.0013	\$23.04
3061 HAMLINE AVE	03.29.23.21.0047	\$190.19
1401 BRENNER AVE	03.29.23.21.0056	\$157.40
1435 BRENNER AVE	03.29.23.21.0075	\$11.15
3001 ALBERT ST	03.29.23.21.0082	\$104.32
3021 PASCAL ST	03.29.23.21.0093	\$131.16
3014 ARONA ST	03.29.23.22.0038	\$221.66
3007 ARONA ST	03.29.23.22.0048	\$124.67
1520 BRENNER AVE	03.29.23.22.0056	\$135.34
3069 ASBURY ST	03.29.23.22.0088	\$127.81
2951 SIMPSON ST	03.29.23.23.0028	\$107.68
1501 W CO RD C2	03.29.23.23.0038	\$37.05
2936 ARONA ST	03.29.23.23.0045	\$80.59
2938 ASBURY ST	03.29.23.23.0071	\$5.60
2944 ASBURY ST	03.29.23.23.0072	\$153.33
2940 SNELLING AVE	03.29.23.23.0091	\$10.43
2930 SHELDON ST	03.29.23.24.0034	\$210.91
2923 SHELDON ST	03.29.23.24.0040	\$128.03
2944 ALBERT ST	03.29.23.24.0054	\$103.99
2903 ALBERT ST	03.29.23.24.0061	\$214.00
2924 PASCAL ST	03.29.23.24.0069	\$152.57
2942 PASCAL ST	03.29.23.24.0071	\$170.02

Delinquent Accounts for 2011 Property Tax

<u>LOT ADDRESS</u>	<u>PIN</u>	<u>AMT TO CERTIFY</u>
1410 W CO RD C2	03.29.23.31.0003	\$59.05
1423 JUDITH AVE	03.29.23.31.0022	\$123.49
1491 APPLEWOOD COURT	03.29.23.32.0045	\$141.07
1481 APPLEWOOD COURT	03.29.23.32.0048	\$125.87
2750 SNELLING AVE	03.29.23.33.0011	\$209.80
1354 JUDITH AVE	03.29.23.34.0002	\$70.77
2750 SHELDON ST	03.29.23.34.0025	\$108.24
1390 JUDITH AVE	03.29.23.34.0027	\$107.77
1424 JUDITH AVE	03.29.23.34.0032	\$124.79
1434 RAMBLER RD	03.29.23.34.0047	\$134.86
1440 RAMBLER RD	03.29.23.34.0048	\$95.48
1392 RAMBLER RD	03.29.23.34.0059	\$82.45
1427 TALISMAN CV	03.29.23.34.0076	\$59.89
1417 TALISMAN CV	03.29.23.34.0078	\$172.11
1403 TALISMAN CV	03.29.23.34.0080	\$164.31
2866 GRIGGS ST	03.29.23.41.0003	\$83.39
2828 GRIGGS ST	03.29.23.41.0008	\$95.71
2798 FERNWOOD ST	03.29.23.41.0028	\$99.51
2827 GRIGGS ST	03.29.23.41.0035	\$140.88
2761 GRIGGS ST	03.29.23.41.0046	\$110.22
2851 FERNWOOD ST	03.29.23.42.0004	\$175.51
2835 FERNWOOD ST	03.29.23.42.0006	\$148.81
2799 FERNWOOD ST	03.29.23.42.0016	\$109.86
2766 MERRILL ST	03.29.23.42.0021	\$80.11
2857 MERRILL ST	03.29.23.42.0031	\$88.41
2835 MERRILL ST	03.29.23.42.0034	\$64.98
2806 DELLWOOD ST	03.29.23.42.0054	\$88.54
2835 DELLWOOD ST	03.29.23.42.0062	\$174.95
2866 HURON ST	03.29.23.42.0067	\$55.58
2717 HURON ST	03.29.23.43.0036	\$96.46
2724 FERNWOOD ST	03.29.23.44.0016	\$165.15
3057 WHEELER ST	04.29.23.12.0015	\$116.53
3024 FAIRVIEW AVE	04.29.23.12.0023	\$70.77
3092 SHOREWOOD LN	04.29.23.12.0033	\$173.25
1805 STANBRIDGE AVE	04.29.23.13.0022	\$70.77
1770 STANBRIDGE AVE	04.29.23.13.0028	\$233.23
1787 MILLWOOD AVE	04.29.23.13.0038	\$20.53
1716 STANBRIDGE AVE	04.29.23.13.0042	\$58.07
1785 MAPLE LN	04.29.23.13.0081	\$139.41
1645 STANBRIDGE ST	04.29.23.14.0025	\$121.10
1651 MILLWOOD AVE	04.29.23.14.0030	\$206.75
1643 MILLWOOD AVE	04.29.23.14.0032	\$106.36
1650 MILLWOOD AVE	04.29.23.14.0060	\$193.37
3090 ARTHUR ST	04.29.23.21.0011	\$107.68
3111 MILDRED DR	04.29.23.21.0015	\$52.77
3021 FAIRVIEW AVE	04.29.23.21.0055	\$131.67
3047 WILDER ST	04.29.23.22.0028	\$111.75
3055 WILDER ST	04.29.23.22.0029	\$35.66
1990 BRENNER AVE	04.29.23.22.0057	\$36.97
3099 EVELYN ST	04.29.23.22.0100	\$149.37
2990 CLEVELAND AVE	04.29.23.23.0020	\$62.59

Delinquent Accounts for 2011 Property Tax

<u>LOT ADDRESS</u>	<u>PIN</u>	<u>AMT TO CERTIFY</u>	
1889 W CO RD C2	04.29.23.24.0023	\$111.03	
2903 FAIRVIEW AVE	04.29.23.24.0044	\$171.05	
2750 CLEVELAND AVE	04.29.23.33.0015	\$123.39	
2690 PRIOR AVE	04.29.23.34.0002	\$515.22	
2690 PRIOR AVE	04.29.23.34.0002	\$515.22	
2690 PRIOR AVE	04.29.23.34.0002	\$611.36	
			\$1,641.80
2850 WHEELER ST	04.29.23.42.0018	\$94.26	
3075 LONG LK RD	05.29.23.12.0009	\$780.04	
2931 PARTRIDGE RD	05.29.23.13.0005	\$166.44	
3020 OLD HWY 8	05.29.23.21.0071	\$1,105.46	
3006 OLD HWY 8	05.29.23.21.0073	\$69.82	
2403 BRENNER CT	05.29.23.21.0102	\$115.82	
2410 BRENNER CT	05.29.23.22.0041	\$4.82	
3082 HIGHCREST RD	05.29.23.22.0084	\$178.29	
2430 W CO RD D #4	05.29.23.22.0133	\$107.68	
2960 OLD HWY 8	05.29.23.23.0045	\$134.85	
2936 OLD HWY 8	05.29.23.23.0056	\$20.49	
2896 OLD HWY 8	05.29.23.23.0072	\$15.09	
3205 OLD HWY 8	05.29.23.32.0124	\$94.26	
2767 LONG LK RD	05.29.23.42.0007	\$369.01	
2228 ST STEPHEN ST	08.29.23.34.0008	\$168.07	
2266 ST CROIX ST	08.29.23.34.0019	\$100.97	
2224 EUSTIS ST	08.29.23.34.0043	\$43.02	
2223 ST CROIX ST	08.29.23.34.0044	\$126.71	
2215 W CO RD B	08.29.23.43.0043	\$13.51	
2223 W CO RD B	08.29.23.43.0044	\$8.39	
2193 MIDLAND VIEW COUR	08.29.23.43.0097	\$87.55	
2173 MIDLAND VIEW COUR	08.29.23.43.0101	\$131.88	
2255 CLEVELAND AVE	08.29.23.44.0028	\$195.21	
2598 ALDINE ST	09.29.23.11.0020	\$118.46	
2550 ALDINE ST	09.29.23.11.0027	\$9.79	
2605 CHARLOTTE ST	09.29.23.11.0038	\$204.12	
2578 CHARLOTTE ST	09.29.23.11.0047	\$36.77	
2622 FAIRVIEW AVE	09.29.23.12.0025	\$80.84	
2544 FAIRVIEW AVE	09.29.23.12.0032	\$100.97	
2565 HERSCHEL AVE	09.29.23.12.0066	\$6.49	
2613 HERSCHEL AVE	09.29.23.12.0073	\$65.85	
2598 HERSCHEL AVE	09.29.23.12.0078	\$135.34	
1700 OAKCREST AVE	09.29.23.12.0116	\$97.61	
2636 FAIRVIEW AVE	09.29.23.12.0118	\$95.80	
2550 CLEVELAND AVE	09.29.23.22.0008	\$477.21	
2452 PRIOR AVE	09.29.23.24.0011	\$10,321.50	
1909 W HWY 36	09.29.23.31.0010	\$50.59	
2243 FERRIS LN	09.29.23.33.0250	\$10.59	
2167 SNELLING AVE	09.29.23.44.0246	\$261.14	
1149 OAKCREST AVE	10.29.23.11.0012	\$114.62	
2570 DUNLAP ST	10.29.23.11.0015	\$91.79	
1211 OAKCREST AVE	10.29.23.11.0022	\$112.91	
1106 OAKCREST AVE	10.29.23.11.0027	\$93.82	

Delinquent Accounts for 2011 Property Tax

<u>LOT ADDRESS</u>	<u>PIN</u>	<u>AMT TO CERTIFY</u>
1221 ROSE PL	10.29.23.11.0046	\$49.93
2572 DELLWOOD AVE	10.29.23.12.0024	\$42.89
1268 OAKCREST AVE	10.29.23.12.0033	\$29.80
2426 HAMLINE AVE	10.29.23.13.0044	\$123.50
1150 SEXTANT AVE	10.29.23.14.0051	\$112.57
1433 ROSE PL	10.29.23.21.0042	\$9.77
2589 HAMLINE AVE STE A	10.29.23.21.0062	\$99.43
2585 HAMLINE AVE-STE D	10.29.23.21.0086	\$83.92
2585 HAMLINE AVE-STE C	10.29.23.21.0087	\$88.17
2545 PASCAL ST	10.29.23.22.0017	\$120.85
2609 SNELLING CV	10.29.23.22.0022	\$94.11
2433 SIMPSON ST	10.29.23.23.0042	\$88.74
1449 BROOKS AVE	10.29.23.24.0002	\$65.40
1401 BROOKS AVE	10.29.23.24.0009	\$115.34
1363 BROOKS AVE	10.29.23.24.0014	\$70.21
2471 HAMLINE AVE	10.29.23.24.0021	\$107.44
2499 SHELDON ST	10.29.23.24.0035	\$71.15
2436 ALBERT ST	10.29.23.24.0044	\$103.70
1389 W CO RD B2	10.29.23.24.0098	\$121.57
1397 SANDHURST DR	10.29.23.34.0017	\$98.00
1364 SANDHURST DR W	10.29.23.34.0020	\$127.94
1392 SANDHURST DR W	10.29.23.34.0024	\$60.65
1391 W CO RD B	10.29.23.34.0027	\$100.68
1225 SHERREN ST	10.29.23.43.0001	\$91.56
1239 SHERREN ST	10.29.23.43.0003	\$108.76
1256 W HWY 36	10.29.23.43.0006	\$73.09
2255 MERRILL ST	10.29.23.43.0041	\$88.74
2237 LEXINGTON AVE	10.29.23.44.0026	\$111.92
1117 LAURIE RD	10.29.23.44.0028	\$120.96
1174 LAURIE RD	10.29.23.44.0051	\$96.56
1197 SANDHURST DR W	10.29.23.44.0060	\$63.22
716 CO RD C	11.29.23.11.0004	\$95.28
2614 FISK ST	11.29.23.12.0013	\$82.91
2545 FISK ST	11.29.23.12.0040	\$130.15
2547 AVON ST	11.29.23.12.0057	\$200.57
2548 AVON ST	11.29.23.12.0069	\$88.74
2570 GROTTTO ST	11.29.23.12.0072	\$132.16
715 SEXTANT AVE	11.29.23.14.0011	\$97.72
738 SEXTANT AVE	11.29.23.14.0016	\$20.79
735 W CO RD B2	11.29.23.14.0028	\$127.78
701 W CO RD B2	11.29.23.14.0033	\$150.12
2439 ST ALBANS ST	11.29.23.14.0040	\$111.25
2415 DALE ST	11.29.23.14.0059	\$69.32
2407 DALE ST	11.29.23.14.0060	\$113.14
1035 BROOKS AVE	11.29.23.23.0008	\$163.36
2444 LEXINGTON AVE	11.29.23.23.0017	\$85.97
2432 LEXINGTON AVE	11.29.23.23.0068	\$86.37
2424 LEXINGTON AVE	11.29.23.23.0069	\$64.11
1016 TRANSIT AVE	11.29.23.23.0081	\$89.07
949 BROOKS AVE	11.29.23.24.0010	\$108.99
939 W CO RD B2	11.29.23.24.0048	\$70.88

Delinquent Accounts for 2011 Property Tax

<u>LOT ADDRESS</u>	<u>PIN</u>	<u>AMT TO CERTIFY</u>
933 GRANDVIEW AVE	11.29.23.31.0027	\$19.20
2360 NANCY PL	11.29.23.31.0031	\$117.89
908 LOVELL AVE	11.29.23.31.0078	\$113.59
1016 W CO RD B2	11.29.23.32.0005	\$103.08
1086 W CO RD B2	11.29.23.32.0015	\$61.97
1050 LOVELL AVE	11.29.23.32.0069	\$82.52
1079 LOVELL LN N	11.29.23.32.0088	\$93.73
1038 GRANDVIEW AVE	11.29.23.32.0134	\$82.41
2256 LEXINGTON AVE	11.29.23.33.0002	\$184.63
1075 SHERREN ST	11.29.23.33.0004	\$111.90
2234 OXFORD ST	11.29.23.33.0043	\$155.11
2176 OXFORD ST	11.29.23.33.0049	\$91.56
2168 OXFORD ST	11.29.23.33.0050	\$60.09
1003 W CO RD B	11.29.23.33.0051	\$104.20
996 SHERREN ST	11.29.23.33.0052	\$94.61
995 W CO RD B	11.29.23.33.0054	\$55.79
2185 OXFORD ST	11.29.23.33.0067	\$73.29
936 HWY 36	11.29.23.34.0007	\$249.65
935 SHERREN ST	11.29.23.34.0008	\$103.79
926 HWY 36	11.29.23.34.0009	\$50.13
925 SHERREN ST	11.29.23.34.0010	\$88.75
920 HWY 36	11.29.23.34.0011	\$50.65
900 HWY 36	11.29.23.34.0013	\$24.57
974 SHERREN ST	11.29.23.34.0023	\$126.81
966 SHERREN ST	11.29.23.34.0024	\$113.51
2233 VICTORIA ST	11.29.23.34.0044	\$92.51
2219 NANCY PL	11.29.23.34.0052	\$102.01
2207 NANCY PL	11.29.23.34.0054	\$151.06
949 W CO RD B	11.29.23.34.0060	\$58.21
907 W CO RD B	11.29.23.34.0067	\$87.94
903 W CO RD B	11.29.23.34.0069	\$120.93
2203 VICTORIA ST	11.29.23.34.0080	\$136.42
880 SANDHURST DR W	11.29.23.34.0081	\$111.26
2214 MILTON ST	11.29.23.34.0085	\$126.99
2210 MILTON ST	11.29.23.34.0089	\$138.75
2215 MILTON ST	11.29.23.34.0090	\$112.59
731 GRANDVIEW AVE	11.29.23.41.0013	\$119.67
711 GRANDVIEW AVE	11.29.23.41.0015	\$80.73
654 GRANDVIEW AVE	11.29.23.41.0035	\$154.94
727 COPE AVE	11.29.23.41.0064	\$106.56
838 W CO RD B2	11.29.23.42.0003	\$81.52
790 W CO RD B2	11.29.23.42.0010	\$107.68
777 LOVELL AVE	11.29.23.42.0058	\$107.10
755 COPE AVE	11.29.23.42.0091	\$84.59
807 SANDHURST DR W	11.29.23.43.0009	\$64.14
741 SHERREN ST	11.29.23.43.0010	\$45.95
782 SHERREN ST	11.29.23.43.0018	\$111.26
2491 BROOKS CR	12.29.23.13.0015	\$113.56
375 BROOKS AVE	12.29.23.13.0022	\$94.67
330 BROOKS AVE	12.29.23.13.0024	\$131.04
380 BROOKS AVE	12.29.23.13.0029	\$56.11

Delinquent Accounts for 2011 Property Tax

<u>LOT ADDRESS</u>	<u>PIN</u>	<u>AMT TO CERTIFY</u>
2409 GALTIER ST	12.29.23.13.0040	\$111.66
2450 MATILDA CR	12.29.23.13.0048	\$167.95
375 W CO RD B2	12.29.23.13.0088	\$193.39
2479 WOODBRIDGE ST	12.29.23.14.0027	\$105.24
2486 MARION ST	12.29.23.14.0033	\$117.95
2500 GALTIER CR	12.29.23.14.0048	\$128.21
422 CO RD C	12.29.23.21.0031	\$239.25
2553 IRENE ST	12.29.23.21.0043	\$108.76
436 OAKCREST AVE	12.29.23.21.0066	\$160.06
599 W CO RD B2	12.29.23.23.0024	\$97.67
573 W CO RD B2	12.29.23.23.0033	\$82.51
421 BROOKS AVE	12.29.23.24.0005	\$107.04
404 BROOKS AVE	12.29.23.24.0014	\$132.88
2438 IRENE ST	12.29.23.24.0044	\$94.40
444 SEXTANT AVE	12.29.23.24.0056	\$127.64
2415 COHANSEY ST	12.29.23.24.0075	\$195.02
397 BROOKS AVE	12.29.23.24.0090	\$14.69
452 W CO RD B2	12.29.23.31.0010	\$106.91
2390 COHANSEY ST	12.29.23.31.0011	\$125.63
475 LOVELL AVE	12.29.23.31.0015	\$38.46
2355 WESTERN AVE	12.29.23.31.0028	\$83.21
404 LOVELL AVE	12.29.23.31.0032	\$116.02
464 LOVELL AVE	12.29.23.31.0037	\$121.51
2306 SOUTHHILL DR	12.29.23.31.0046	\$120.13
405 MINNESOTA AVE	12.29.23.31.0048	\$64.11
2305 WESTERN AVE	12.29.23.31.0051	\$103.24
416 SOUTHHILL DR	12.29.23.31.0060	\$103.86
484 GRANDVIEW AVE	12.29.23.31.0076	\$246.51
485 GRANDVIEW AVE	12.29.23.31.0080	\$116.94
590 HWY 36	12.29.23.33.0003	\$101.41
601 SANDHURST DR W	12.29.23.33.0007	\$548.25
405 HWY 36	12.29.23.34.0004	\$90.98
432 MINNESOTA AVE	12.29.23.34.0010	\$56.23
404 SANDHURST CIR	12.29.23.34.0015	\$124.86
415 W CO RD B	12.29.23.34.0021	\$104.18
2211 IRENE ST	12.29.23.34.0028	\$67.88
2170 BOSSARD DR	12.29.23.34.0034	\$99.84
2233 BOSSARD DR	12.29.23.34.0043	\$117.44
2199 COHANSEY BLVD	12.29.23.34.0049	\$124.81
2170 COHANSEY BLVD	12.29.23.34.0054	\$150.06
398 MINNESOTA AVE	12.29.23.34.0069	\$145.90
254 W CO RD B2	12.29.23.41.0017	\$121.51
2309 WOODBRIDGE ST	12.29.23.41.0034	\$10.45
165 MINNESOTA AVE	12.29.23.41.0042	\$48.45
167 MINNESOTA AVE	12.29.23.41.0042	\$64.00
163 MINNESOTA AVE	12.29.23.41.0042	\$77.18
2397 MATILDA ST	12.29.23.42.0005	\$82.60
328 W CO RD B2	12.29.23.42.0009	\$54.00
346 W CO RD B2	12.29.23.42.0011	\$48.36
2394 WESTERN AVE	12.29.23.42.0014	\$4.31
265 MINNESOTA AVE	12.29.23.42.0049	\$63.15

Delinquent Accounts for 2011 Property Tax

<u>LOT ADDRESS</u>	<u>PIN</u>	<u>AMT TO CERTIFY</u>
273 MINNESOTA AVE	12.29.23.42.0051	\$100.19
2318 AUERBACH AVE	12.29.23.42.0060	\$101.07
325 MINNESOTA AVE	12.29.23.42.0071	\$61.56
2307 HAND AVE	12.29.23.42.0081	\$107.41
2312 WESTERN AVE	12.29.23.42.0087	\$151.19
2376 WESTERN AVE	12.29.23.42.0090	\$130.21
335 SANDHURST DR W	12.29.23.43.0034	\$179.02
204 MINNESOTA AVE	12.29.23.44.0007	\$126.97
218 MINNESOTA AVE	12.29.23.44.0008	\$106.39
226 MINNESOTA AVE	12.29.23.44.0009	\$156.33
251 CAPITOL VIEW CR	12.29.23.44.0023	\$11.35
170 W CO RD B	13.29.23.11.0004	\$84.19
2103 RICE ST	13.29.23.11.0012	\$88.40
228 W CO RD B	13.29.23.11.0019	\$61.67
2146 WILLIAM ST	13.29.23.11.0021	\$131.68
2078 ALBEMARLE ST	13.29.23.11.0039	\$128.70
2058 ALBEMARLE ST	13.29.23.11.0042	\$82.44
2062 MARION ST	13.29.23.11.0056	\$147.59
2049 WOODBRIDGE ST	13.29.23.11.0061	\$59.10
2148 ALBEMARLE CRT	13.29.23.11.0114	\$96.69
2145 ALBEMARLE CRT	13.29.23.11.0138	\$112.91
175 BURKE AVE	13.29.23.11.0145	\$109.94
311 BURKE AVE	13.29.23.12.0016	\$125.11
2077 WILLIAM ST	13.29.23.12.0021	\$49.50
2077 GIESMAN ST	13.29.23.12.0035	\$113.51
2059 HAND AVE	13.29.23.12.0064	\$82.44
320 W CO RD B	13.29.23.12.0084	\$309.73
331 BURKE AVE	13.29.23.12.0090	\$221.74
2036 WESTERN AVE	13.29.23.13.0011	\$147.59
269 MCCARRONS BLVD	13.29.23.13.0016	\$96.10
2010 GIESMAN ST	13.29.23.13.0021	\$100.16
317 MCCARRONS BLVD	13.29.23.13.0028	\$129.89
320 N MCCARRONS BLVD	13.29.23.13.0052	\$204.28
249 ELMER ST	13.29.23.14.0007	\$154.39
177 MCCARRONS ST	13.29.23.14.0021	\$109.89
175 MCCARRONS ST	13.29.23.14.0021	\$181.64
250 N MCCARRONS BLVD	13.29.23.14.0040	\$166.99
2128 COHANSEY BLVD	13.29.23.21.0014	\$94.61
449 ELDRIDGE AVE	13.29.23.21.0018	\$95.24
395 ELDRIDGE AVE	13.29.23.21.0026	\$82.41
2089 IRENE ST	13.29.23.21.0067	\$68.20
454 CRESCENT LN	13.29.23.21.0072	\$157.54
2050 COHANSEY BLVD	13.29.23.21.0077	\$72.55
2049 WESTERN AVE	13.29.23.21.0087	\$103.86
587 SHRYER AVE	13.29.23.23.0007	\$94.61
540 SHRYER AVE	13.29.23.23.0021	\$113.53
554 RYAN AVE	13.29.23.23.0034	\$166.89
523 ROSELAWN AVE	13.29.23.23.0037	\$91.59
601 RYAN AVE	13.29.23.23.0049	\$88.51
1990 DALE ST	13.29.23.23.0072	\$106.29
558 SHRYER AVE	13.29.23.23.0077	\$170.24

Delinquent Accounts for 2011 Property Tax

<u>LOT ADDRESS</u>	<u>PIN</u>	<u>AMT TO CERTIFY</u>
515 ROSELAWN AVE	13.29.23.23.0080	\$180.84
2006 COHANSEY BLVD	13.29.23.24.0005	\$101.68
2028 COHANSEY BLVD	13.29.23.24.0010	\$105.74
2034 IRENE ST	13.29.23.24.0048	\$105.71
453 S MCCARRONS BLVD	13.29.23.31.0026	\$86.29
483 S MCCARRONS BLVD	13.29.23.31.0029	\$98.27
493 S MCCARRONS BLVD	13.29.23.31.0030	\$124.28
465 WOODRUFF AVE	13.29.23.31.0055	\$130.54
459 WOODRUFF AVE	13.29.23.31.0069	\$94.61
491 GLENWOOD AVE	13.29.23.31.0089	\$162.55
462 HILLTOP AVE	13.29.23.31.0098	\$114.77
497 WAGNER ST	13.29.23.31.0109	\$137.39
476 GLENWOOD AVE	13.29.23.31.0113	\$114.56
410 S MCCARRONS BLVD	13.29.23.31.0120	\$101.60
1892 WAGENER PL	13.29.23.41.0009	\$104.41
358 MCCARRONS BLVD	13.29.23.42.0021	\$93.29
330 MCCARRONS BLVD	13.29.23.42.0026	\$124.73
326 S MCCARRONS BLVD	13.29.23.42.0027	\$115.74
295 ROMA AVE	13.29.23.43.0005	\$82.41
1755 FARRINGTON ST	13.29.23.43.0010	\$94.61
295 DIONNE ST	13.29.23.43.0017	\$47.16
1748 GALTIER ST	13.29.23.43.0022	\$128.37
192 MCCARRONS BLVD	13.29.23.44.0003	\$127.11
182 MCCARRONS BLVD S	13.29.23.44.0005	\$134.67
701 SKILLMAN AVE	14.29.23.11.0016	\$88.51
687 SKILLMAN AVE	14.29.23.11.0018	\$133.78
670 BELMONT LN	14.29.23.11.0036	\$108.76
2099 DALE ST	14.29.23.11.0052	\$63.04
630 ELDRIDGE AVE	14.29.23.11.0053	\$113.89
836 W CO RD B	14.29.23.12.0012	\$96.46
851 PARKER AVE	14.29.23.12.0017	\$94.03
2113 AVON ST	14.29.23.12.0030	\$97.89
750 W CO RD B	14.29.23.12.0035	\$73.87
2104 AVON ST	14.29.23.12.0043	\$114.56
762 PARKER AVE	14.29.23.12.0046	\$95.71
818 PARKER AVE	14.29.23.12.0054	\$116.40
669 SHRYER AVE	14.29.23.14.0007	\$90.94
682 SHRYER AVE	14.29.23.14.0018	\$280.01
887 PARKER AVE	14.29.23.21.0032	\$70.54
945 PARKER AVE	14.29.23.21.0039	\$155.21
964 W CO RD B	14.29.23.21.0075	\$139.55
896 PARKER AVE	14.29.23.21.0080	\$89.42
1040 W CO RD B	14.29.23.22.0008	\$121.46
1065 SHRYER AVE	14.29.23.23.0005	\$103.48
1084 SHRYER AVE	14.29.23.23.0015	\$107.47
1080 SHRYER AVE	14.29.23.23.0017	\$109.31
1030 SHRYER AVE	14.29.23.23.0020	\$104.67
1018 RYAN AVE	14.29.23.23.0037	\$70.17
1965 CHATSWORTH ST	14.29.23.23.0042	\$63.26
1027 DRAPER AVE	14.29.23.23.0048	\$100.19
1011 ROSELAWN AVE	14.29.23.23.0061	\$94.61

Delinquent Accounts for 2011 Property Tax

<u>LOT ADDRESS</u>	<u>PIN</u>	<u>AMT TO CERTIFY</u>
1991 OXFORD ST	14.29.23.23.0076	\$119.86
1065 RYAN AVE	14.29.23.23.0079	\$455.61
2036 CHATSWORTH ST	14.29.23.24.0010	\$106.08
1946 CHATSWORTH ST	14.29.23.24.0017	\$62.12
969 ROSELAWN AVE	14.29.23.24.0020	\$157.61
965 ROSELAWN AVE	14.29.23.24.0021	\$97.66
1829 VICTORIA ST	14.29.23.31.0010	\$139.84
1855 CHATSWORTH ST	14.29.23.32.0009	\$100.19
1849 CHATSWORTH ST	14.29.23.32.0010	\$105.97
1819 CHATSWORTH ST	14.29.23.32.0013	\$145.11
1805 CHATSWORTH ST	14.29.23.32.0015	\$113.34
1820 AGLN ST	14.29.23.32.0018	\$125.11
1866 LEXINGTON AVE	14.29.23.32.0068	\$94.84
1042 RUGGLES ST	14.29.23.32.0094	\$94.64
1801 CHATSWORTH ST	14.29.23.33.0001	\$109.27
1061 DIONNE ST	14.29.23.33.0032	\$112.94
1067 DIONNE ST	14.29.23.33.0033	\$172.21
983 LARPENTEUR AVE	14.29.23.33.0044	\$35.00
1699 CHATSWORTH ST	14.29.23.33.0046	\$87.55
1751 CHATSWORTH ST	14.29.23.33.0054	\$138.81
1764 AGLN ST	14.29.23.33.0060	\$110.87
1788 CHATSWORTH ST	14.29.23.34.0024	\$88.52
625 PINEVIEW CT	14.29.23.41.0044	\$153.67
645 PINEVIEW CT	14.29.23.41.0046	\$139.84
1836 ALTA VISTA DR	14.29.23.41.0078	\$224.64
1810 ALTA VISTA DR	14.29.23.41.0079	\$126.99
1854 ALTA VISTA DR	14.29.23.41.0080	\$250.84
1824 ALTA VISTA DR	14.29.23.41.0083	\$391.55
1822 DALE CT	14.29.23.41.0086	\$214.94
1808 ALTA VISTA DR	14.29.23.44.0002	\$91.59
1755 ALAMEDA ST	14.29.23.44.0027	\$141.36
1706 ST ALBANS ST	14.29.23.44.0050	\$96.49
1765 DALE ST	14.29.23.44.0059	\$179.71
1170 W CO RD B	15.29.23.11.0009	\$151.44
1164 W CO RD B	15.29.23.11.0010	\$146.34
1205 BURKE AVE	15.29.23.11.0017	\$93.11
1192 BURKE AVE	15.29.23.11.0022	\$232.88
1171 ELDRIDGE AVE	15.29.23.11.0026	\$157.88
1201 ELDRIDGE AVE	15.29.23.11.0030	\$70.77
1193 SKILLMAN AVE	15.29.23.11.0046	\$67.16
2083 LEXINGTON AVE	15.29.23.11.0058	\$111.12
1157 SKILLMAN AVE	15.29.23.11.0069	\$134.90
2147 FERNWOOD AVE	15.29.23.12.0001	\$133.89
1244 W CO RD B	15.29.23.12.0002	\$11.54
1310 W CO RD B	15.29.23.12.0016	\$100.49
1293 BURKE AVE	15.29.23.12.0024	\$113.51
2110 HAMLINE AVE	15.29.23.12.0033	\$141.19
1244 BURKE AVE	15.29.23.12.0041	\$100.04
2049 FERNWOOD AVE	15.29.23.12.0085	\$147.86
1225 SHRYER AVE	15.29.23.13.0016	\$123.31
1317 SHRYER AVE	15.29.23.13.0026	\$93.75

Delinquent Accounts for 2011 Property Tax

<u>LOT ADDRESS</u>	<u>PIN</u>	<u>AMT TO CERTIFY</u>
1294 SHRYER AVE	15.29.23.13.0032	\$64.11
1306 SHRYER AVE	15.29.23.13.0034	\$127.36
1239 RYAN AVE	15.29.23.13.0063	\$84.33
1226 RYAN AVE	15.29.23.13.0066	\$86.40
1293 DRAPER AVE	15.29.23.13.0096	\$117.21
1322 DRAPER AVE	15.29.23.13.0104	\$103.86
1275 ROSELAWN AVE	15.29.23.13.0122	\$111.19
1233 ROSELAWN AVE	15.29.23.13.0128	\$100.71
1300 SKILLMAN AVE	15.29.23.13.0136	\$90.65
1236 DRAPER AVE	15.29.23.13.0139	\$136.92
1180 SKILLMAN AVE	15.29.23.14.0009	\$91.56
1188 SHRYER AVE	15.29.23.14.0041	\$4.80
1990 FERNWOOD AVE	15.29.23.14.0046	\$58.94
1117 RYAN AVE	15.29.23.14.0060	\$85.46
1172 RYAN AVE	15.29.23.14.0074	\$125.14
1129 ROSELAWN AVE	15.29.23.14.0084	\$290.06
1959 LEXINGTON AVE	15.29.23.14.0088	\$94.69
1378 W CO RD B	15.29.23.21.0004	\$111.63
2125 HAMLINE AVE	15.29.23.21.0032	\$117.91
1366 BURKE AVE	15.29.23.21.0033	\$102.04
1447 ELDRIDGE AVE	15.29.23.21.0048	\$151.45
1368 ELDRIDGE AVE	15.29.23.21.0065	\$97.50
1432 ELDRIDGE AVE	15.29.23.21.0074	\$152.11
1447 BELMONT LN	15.29.23.21.0079	\$109.00
1373 BELMONT LN	15.29.23.21.0089	\$286.84
2133 PASCAL ST	15.29.23.22.0001	\$780.28
2030 SNELLING AVE	15.29.23.23.0023	\$70.54
1942 SNELLING AVE	15.29.23.23.0028	\$94.44
1963 ASBURY ST	15.29.23.23.0035	\$102.01
1950 SIMPSON ST	15.29.23.23.0068	\$94.61
1409 SHRYER AVE	15.29.23.24.0022	\$130.66
1384 SHRYER AVE	15.29.23.24.0035	\$94.61
1401 ROSELAWN AVE	15.29.23.24.0083	\$164.16
1385 ROSELAWN AVE	15.29.23.24.0084	\$143.72
1379 ROSELAWN AVE	15.29.23.24.0086	\$146.86
1935 HAMLINE AVE	15.29.23.24.0090	\$95.00
1140 ROSELAWN AVE	15.29.23.41.0005	\$90.67
1901 LEXINGTON AVE	15.29.23.41.0030	\$102.27
1847 LEXINGTON AVE	15.29.23.41.0063	\$138.75
1194 SUMMER ST	15.29.23.41.0075	\$107.18
1142 RUGGLES ST	15.29.23.41.0099	\$50.79
1148 RUGGLES ST	15.29.23.41.0100	\$82.41
1236 ROSELAWN AVE	15.29.23.42.0002	\$79.36
1254 ROSELAWN AVE	15.29.23.42.0016	\$24.77
1840 MERRILL ST	15.29.23.42.0024	\$214.14
1840 HAMLINE AVE	15.29.23.42.0038	\$59.56
1893 HURON AVE	15.29.23.42.0047	\$103.92
1890 HURON AVE	15.29.23.42.0057	\$73.65
1891 MERRILL ST	15.29.23.42.0087	\$96.46
1253 GARDEN AVE	15.29.23.42.0105	\$58.58
1241 GARDEN AVE	15.29.23.42.0107	\$140.41

Delinquent Accounts for 2011 Property Tax

<u>LOT ADDRESS</u>	<u>PIN</u>	<u>AMT TO CERTIFY</u>
1825 FERNWOOD AVE	15.29.23.42.0110	\$70.32
1844 HAMLINE AVE	15.29.23.42.0125	\$76.69
1258 ROMA AVE	15.29.23.43.0025	\$72.30
1272 ROMA AVE	15.29.23.43.0027	\$143.22
1235 LARPENTEUR	15.29.23.43.0034	\$105.77
1255 LARPENTEUR AVE	15.29.23.43.0035	\$102.19
1746 HAMLINE AVE	15.29.23.43.0045	\$54.70
1200 GARDEN AVE	15.29.23.44.0040	\$82.13
2064 FRY ST	16.29.23.11.0013	\$59.81
2096 MIDLOTHIAN RD	16.29.23.11.0051	\$242.33
2063 FRY ST	16.29.23.11.0056	\$132.37
2086 SAMUEL ST. #8	16.29.23.11.0076	\$115.65
1781 SKILLMAN AVE	16.29.23.12.0035	\$127.81
1803 SHRYER AVE	16.29.23.13.0013	\$80.84
2030 FAIRVIEW AVE	16.29.23.13.0014	\$83.53
2000 BEACON ST	16.29.23.13.0027	\$74.13
1988 WHEELER ST	16.29.23.13.0039	\$58.07
1742 RYAN AVE	16.29.23.13.0058	\$151.84
1745 ROSELAWN AVE	16.29.23.13.0078	\$192.20
1681 RIDGEWOOD LN NO	16.29.23.14.0013	\$70.77
1630 RIDGEWOOD LN NO	16.29.23.14.0021	\$121.10
1670 RIDGEWOOD LN SO	16.29.23.14.0037	\$32.22
1642 RIDGEWOOD LN SO	16.29.23.14.0040	\$107.68
1999 SNELLING AVE	16.29.23.14.0046	\$77.48
1865 ELDRIDGE AVE	16.29.23.21.0016	\$201.58
2103 WILDER ST	16.29.23.22.0013	\$12.31
2109 WILDER ST	16.29.23.22.0014	\$85.22
1980 CLEVELAND AVE	16.29.23.23.0031	\$70.11
1827 SHRYER AVE	16.29.23.24.0025	\$117.74
1828 RYAN AVE	16.29.23.24.0059	\$11.51
1864 RYAN AVE	16.29.23.24.0064	\$152.12
1841 DRAPER DR	16.29.23.24.0068	\$77.48
1932 TATUM ST	16.29.23.24.0090	\$97.61
1973 TATUM ST	16.29.23.24.0097	\$77.48
1945 TATUM ST	16.29.23.24.0101	\$151.59
2222 SO ROSEWOOD LN	17.29.23.13.0023	\$85.35
2211 DRAPER AVE	17.29.23.13.0032	\$61.08
2231 DRAPER AVE	17.29.23.13.0035	\$29.66
2186 DRAPER AVE	17.29.23.13.0043	\$148.65
2141 SO ROSEWOOD LN	17.29.23.14.0030	\$84.19
2175 SO ROSEWOOD LN	17.29.23.14.0034	\$116.42
2125 DRAPER AVE	17.29.23.14.0042	\$111.03
2145 DRAPER AVE	17.29.23.14.0044	\$283.92
2080 SO ROSEWOOD LN	17.29.23.14.0075	\$213.20
2096 FAIRWAYS LN	17.29.23.21.0008	\$139.41
2158 RICE ST	18.29.22.22.0002	\$194.95
2020 RICE ST	18.29.22.23.0016	\$426.99
Total for 2nd Qtr 2010		\$ 88,298.20

REQUEST FOR COUNCIL ACTION

Date: 06/07/10
Item No.: 7.f

Department Approval

City Manager Approval



Item Description: Receive Quarterly Update of Imagine Roseville 2025 Medium and Long Term Goals

1 **BACKGROUND**

2 The June 2010 Update of the Imagine Roseville 2025 Medium and Long Term Goals is provided in
3 fulfillment of the City Manager's requirement to regularly report the progress of staff to the Council.

4 **REQUESTED COUNCIL ACTION**

5 Receive the June 2010 Quarterly Update of the Imagine Roseville 2025 Medium and Long Term Goals.

6
Prepared by: Bill Malinen

Attachments: A: June 2010 Update of the Imagine Roseville 2025 Medium and Long Term Goals

**Imagine Roseville 2025
Medium & Long Term Goals
June 2010 Update**

Medium Term Goals

Encourage businesses with family-sustaining jobs	❑ Twin Lakes Phase II infrastructure project out for bid. Expected start, Summer 2010. <i>PT 6/10</i> ❑ Twin Lakes infrastructure 90% complete, Phase II is being planned for 2010 <i>PT 12/09</i> ❑ Twin Lakes infrastructure project underway. <i>PT 9/09</i> ❑ Twin Lakes infrastructure project out for bids. Expected start date, June 2009 <i>PT 6/09</i> ❑ Began the design work for the Twin Lakes public infrastructure to better position the project to take advantage of development opportunities when they arise. <i>PT 3/09</i> ❑ This past spring, the City created the Twin Lakes Public Financial Participation Framework that created a high priority in granting TIF funds within Twin Lakes to projects that create family-sustaining jobs. <i>PT 7/08</i>
More actively support existing businesses	❑ No new activity to report at this time. <i>PT 6/10</i> ❑ No new activity to report at this time <i>PT 9/09</i> ❑ Worked with the Ramsey County and State of Minnesota to assist UV Color with their expansion plans. <i>PT 6/09</i> ❑ No new activity to report at this time. <i>PT 3/09</i> ❑ Given the budget dollars, funding is not possible for 2009. <i>PT 10/08</i> ❑ Staff has brought forward to the Council about participating in the Twin Cities Capital Community Fund, which will lend money to businesses in participating communities. Decision pending. <i>PT 7/08</i>
Increase funding for and more actively promote housing redesign program	❑ No new activity to report at this time. <i>PT 6/10</i> ❑ No new activity to report at this time <i>PT 9/09</i> ❑ The Multi-Family loan program is in place, but no applications have been received. <i>PT 6/09</i> ❑ The RHRA has discontinued the redesign program due to a lack of interest. However, the RHRA has instituted a new multi-family loan program to assist property owners to make exterior improvements and incorporate energy efficient improvements in their buildings. <i>PT 3/09</i> ❑ Given the limited participation, the RHRA is proposing to no longer fund the program and utilize funding for existing loan programs and marketing of RHRA services to reach more residents. The RHRA is preparing to create a multi-family rehab program to allow for reinvestment in aging properties. <i>PT 10/08</i> ❑ In the past six months, the Roseville HRA has reviewed the existing redesign program and has changed some of the program guidelines to make it available to more people. Improvements to program ongoing. <i>PT 7/08</i>
Provide loans and other assistance to help people maintain property	❑ No new activity to report at this time. <i>PT 6/10</i> ❑ The HRA has prepared a budget and levy that will continue loan and assistance programs subject to City Council approval. <i>PT 12/09</i> ❑ The HRA has revisited its strategic plan in order to reprioritize its goals and programs. <i>PT 9/09</i> ❑ The HRA is paying for page in the City newsletter to better promote

	its programs as well as providing resources for our residents. <i>PT 9/09</i> ❑ No new activity to report <i>PT 6/09</i> ❑ The RHRA has created a new multi-family loan program to foster reinvestment into the community's multi-family housing stock. In addition, the City has improved its code enforcement policies and procedures to better inform residents and property owners. <i>PT 3/09</i> ❑ In 2008, the Roseville HRA consolidated its loan program into one program for easier convenience. The RHRA also continues to contract with the Housing Resource Center which provides Roseville residents technical assistance and advice regarding making improvements to their property. <i>PT 10/08</i> ❑ In the past six months, the Roseville HRA has reviewed its existing loan programs and has consolidated two loan programs into one and have made the funds more available for residents to make exterior and interior improvements. The Roseville HRA also added another \$133,000 to the loan pool. The Roseville HRA continues to contract with the Housing Resource Center which provides Roseville residents technical assistance and advice regarding making improvements to their property. <i>PT 7/08</i>
Seek collaborative partners and alternative funding mechanisms	❑ JPA signed with City of Vadnais Heights for IT support services. Value of the contract is \$48,000 annually. <i>CM 6/09</i> ❑ 2009 Joint Fiber Optic Network between Roseville Schools and Ramsey County Library System to connect governmental facilities. Total value of construction is approximately \$225,000. <i>CM 6/09</i> ❑ Engaged the City of Lake Elmo to provide Accounting Services generating surplus monies. <i>CM 3/09</i> ❑ Provided City Manager proposal for creating a Streetlight Utility for funding installation and operation of streetlights citywide. <i>DS 10/08</i> ❑ Alternative funding mechanisms have been discussed briefly but not yet researched to determine whether viable. <i>CM 7/08</i>
Foster youth leadership and development	❑ Re-implementation of the Police Explorers Program in 2008. <i>CS 3/09</i> ❑ Improved relatively new Leaders in Training (LIT) program. No new programs have begun at this time. <i>LB 7/08</i>
Citywide transportation system	❑ Will explore opportunities for connection from new Park N Ride facility. <i>DS 3/09</i> ❑ Researching possibilities of moving youngsters to and from programs and facilities. <i>LB 7/08</i>
Update Master Plans (to include parks and community facilities) throughout Parks & Recreation System.	❑ City Council authorized an agreement with LHB/Cornejo to lead the System Master Plan Update <i>LB 9/09</i> ❑ Received nine proposals, will interview three. Plan to make recommendation in June or July 2009 <i>LB 6/09</i> ❑ Received nine proposals, will interview three. Plan to make recommendation in June or July 2009 <i>LB 6/09</i> ❑ RFPs issued, proposals received and analyzed. Plan to bring to City Council in March, 2009 for consideration. Difficult as no funding for the project has been identified. <i>LB 3/09</i> ❑ Pathway Master Plan approved by City Council in September. <i>DS 10/08</i> ❑ RFP being finalized with Parks and Recreation Commission. Will soon bring to City Council for input and authorization to issue. <i>LB 10/08</i> ❑ Pathway Plan update underway. <i>DS 7/08</i> ❑ Met with six firms to gather pre request for proposal (RFP) information. Plan to discuss further with Parks and Recreation

	Commission at an upcoming meeting. <i>LB 7/08</i>
Include shade pavilions and/or park shelters at all parks to promote neighborhood connections and accommodate neighborhood gatherings	❑ Will be incorporated into the anticipated Master Plan process to determine need and locations. <i>LB 7/08</i>
Revise water rates from use base to conservation base incentives for 10-20% reduction in residential and business usage	❑ For 2009, adopted a conservation-based rate structure to encourage water conservation and greater transparency in actual costs. <i>CM 3/09</i> ❑ PWETC recommendation for 2009 implementation at September 08 meeting. Anticipate Council discussion November 2008. <i>DS 10/08</i> ❑ Discussed with PWETC April, 2008 Council discussion August/September 2008. <i>DS 7/08</i> ❑ Initial discussions are expected in the Fall of '08, but our rate structure is heavily dependent on high water users to support utility operations. It is unlikely that our rate structure could be changed to a conservation base until 2010. <i>CM 7/08</i>
Fund Citywide traffic model	❑ No new activity <i>DS 6/09</i> ❑ No new activity (funding challenges). <i>DS 3/09</i> ❑ No new activity. <i>DS 10/08</i> ❑ CIP discussion item. <i>DS 7/08</i>
Encourage development of transit, walkability and alternate transportation	❑ City awarded LCDA grant for construction of trail from Sienna Green to County Road B. Construction expected in 2011. <i>PT 6/10</i> ❑ Draft of new residential and commercial zoning codes promotes design that promotes walkability. <i>PT 6/10</i> ❑ Staff, in conjunction with AEON, has applied for an LCDA grant from Metropolitan Council for a grant to construct a sidewalk from Har Mar Apartments to County Road B which dramatically improve walkability and access for the residents of the Har Mar Apartments to local stores and transit options. <i>PT 12/</i> ❑ Staff is planning on sending out RFPs for the new zoning code in September. <i>PT 9/09</i> ❑ Rice Street Interchange design will incorporate bike and ped facilities into the design and have discussed transit needs with Met Council. <i>DS 6/09</i> ❑ In anticipation of designing a new zoning code, staff, the Planning Commission, and the City Council are reviewing the use of form-based codes for the new zoning code. Form based codes emphasize walkability and alternative transportation. <i>PT 6/09 - see also Long Term Goals</i> ❑ The City recently approved a new Metro Transit Park and Ride Facility in the Twin Lakes area that will provide access to transit services. <i>PT 3/09 - see also Long Term Goals</i> ❑ Comp Plan Transportation section discusses each of these items. Council discussion October 08. <i>DS 10/08</i> ❑ Livable Communities concepts incorporated into design guidelines, Pathway Master Plan discusses ped and bike goals and policies. <i>DS 7/08</i>
Long Term Goals	
Develop program to provide fire, safety, CPR, fire extinguisher training to businesses	❑ The Fire Department started offering fire training classes and CPR classes to businesses and community members who request such training. This started with the adoption of the City Fee Schedule on November 17, 2008. <i>RG 3/09</i> ❑ The Fire Dept will begin offering CPR/AED at a rate of \$80 per student and Safety Training at a rate of \$80 per hour. Costs will cover

	prorated trainer's salary/benefits, books, training materials, administrative time. These services will be offered to businesses once the City's fee schedule is amended to include these fees and this <i>IR2025</i> goal will be complete. <i>RG 7/08</i>
Community Center Discussion	❑ Will be incorporated into the anticipated Master Plan process to determine need and locations. <i>LB 7/08</i>
Establish a Community Resource and Volunteer Center/Network with support and coordinating staff to recruit, train, nurture volunteers.	❑ Proposal accepted by the 2009 Leadership St. Paul Program to assign a group to Roseville to enhance the volunteer program by creating a comprehensive community volunteer model. <i>LB 3/09</i> ❑ Researching possible resources needed to establish such a program and what a program of this type would look like. <i>LB 7/08</i>
Identify segments with poor or no connection. Follow Master plan guide. Address Hwy 36 and Snelling crossing barriers: tunnels or bridges at Lydia, Co C, Co B, or Roselawn	❑ No new activity. <i>DS 6/09</i> ❑ Developing Fairview NTP Pathway project for 2009 construction. Seeking funding opportunities. <i>DS 3/09</i> ❑ Pathway Master Plan adopted September 08. Seeking funding opportunities. <i>DS 10/08</i> ❑ Discussed as part of Pathway Plan update, incorporate into final draft plus additional locations. <i>DS 7/08</i>
Consider Roundabouts, if space and buying R.O.W. is feasible	❑ Second Roundabout to be constructed in Twin Lakes Summer 2010 <i>DS 5/10</i> ❑ First Roundabout will be constructed late summer 2009 in Twin Lakes Phase I <i>DS 6/09</i> ❑ Roundabout included in Phase I Twin Lakes improvements construction 2009. <i>DS 3/09</i> ❑ No new activity. <i>DS 10/08</i> ❑ Look into ROW requirements and identify possible corridors 2009. <i>DS 7/08</i>
Add buses and routes for flexibility and suburb-to-suburb travel	❑ Have had additional discussion with Metro Transit regarding additional service to Park N Ride <i>DS 4/10</i> ❑ No new activity <i>DS 6/09</i> ❑ Explore opportunities created by new Park N Ride <i>DS 3/09</i> ❑ Discussed this flexibility with Metro Transit for Twin Lakes Park N Ride facility. <i>DS 10/08</i> ❑ Continue to push this issue in all discussions with Metro Transit. <i>DS 7/08</i>
Encourage development of transit, walkability and alternate transportation	❑ Provided feedback to Metro Transit on proposal for additional Park N Ride facility in Little Canada at County Road B and Rice St <i>DS 5/10</i> ❑ Draft of new residential and commercial zoning codes promotes design that promotes walkability. <i>PT 6/10</i> ❑ In anticipation of designing a new zoning code, staff, the Planning Commission, and the City Council are reviewing the use of form-based codes for the new zoning code. Form based codes emphasize walkability and alternative transportation. <i>PT 6/09</i> ❑ No new activity <i>DS 3/09</i> ❑ The City recently approved a new Metro Transit Park and Ride Facility in the Twin Lakes area that will provide access to transit services. <i>PT 3/09 - see also Med Term Goals</i> ❑ Included in Transportation section of Comp Plan. <i>DS 10/08</i> ❑ The City has also been working with surrounding communities to promote the development of the Northeast Diagonal as a transit corridor. <i>PT 10/08</i>

	❑ Identify needs in CIP 2009-2018 Meeting with Northeast Diagonal cities to pursue getting corridor back into 2030 Plan. <i>DS 7/08</i> ❑ These items are being emphasized in the Comprehensive Plan Update with the goal of making alternative forms of a greater priority in the community's growth and redevelopment in the future. <i>PT 7/08</i>
Work w/ Metro Transit to identify location of long-term park-n-ride facility	❑ Park and Ride structure completed and open for business. <i>PT 6/10</i> ❑ Under construction. Expected completion by 12/31/09 <i>PT 6/09</i> ❑ Metro Transit relooking at the Rice Street/Hwy 36 area <i>DS 6/09</i> ❑ Approved and open by 12/31/09 <i>DS 3/09</i> ❑ The City Council approved the Metro Transit Park and Ride facility in December 2008. Construction will commence in the spring of 2009 and will be completed by the end of the 2009. <i>PT 3/09</i> ❑ Ongoing. The City Council is currently considering the construction of a new park and ride facility located within Twin Lakes that is expected to replace the spaces at Rosedale Mall after 2011. Staff continues to have dialogue with Metro Transit staff regarding needs for additional park and ride facilities. <i>PT 10/08</i> ❑ Council Consideration of Twin Lakes facility October 2008. <i>DS 10/08</i> ❑ Underway for Twin Lakes, additional future needs along Hwy 36 corridor east end of Roseville. <i>DS 7/08</i>
Continue to lobby for the Northeast Diagonal transit line	❑ No new activity to report at this time. <i>PT 6/10</i> ❑ No new activity to report at this time. <i>PT 9/09</i> ❑ No new activity to report at this time. <i>PT 6/09</i> ❑ No new activity to report at this time. <i>PT 3/09</i> ❑ City is currently working with the City of Vadnais Heights to build a coalition with surrounding communities to promote the development of the NE Diagonal as a transit corridor. Language supporting the use of the NE Diagonal is currently in the draft Comp Plan. <i>PT 10/08</i> ❑ Council Discussion September 2008. <i>DS 10/08</i> ❑ Meeting with adjacent cities July 2008. <i>DS 7/08</i>

REQUEST FOR COUNCIL ACTION

Date: 06/07/10

Item No.: 7.g

Department Approval

City Manager Approval



Item Description: Receive Quarterly Shared Services Update

BACKGROUND

In February 2009, Resolution 10691, Authorizing Examination of Cooperation and Shared Services with Others, was adopted by the City Council supporting discussing and researching possible new and enhanced cooperation and shared services with local governments and others; and authorizing the City Manager to pursue and examine new cost-effective means of cooperating and sharing services; and directing the City Manager to report back on a regular basis to the City Council regarding cooperative opportunities.

REQUESTED COUNCIL ACTION

Receive the June 2010 Quarterly Shared Services Update

Prepared by: Bill Malinen

Attachments: A: June 2010 Shared Services Update

Shared Services Update*

6/07/10

Roseville Services Used by Others

BOLD identifies changes

Description of Shared Service	Shared Service Updates:
1. GIS Services with North St. Paul	For the past three years, the City of Roseville has provided the City of North St. Paul 425 hours of Community Development staff time for GIS services for a fee of \$15,000 annually. Staff will plan on continuing this relationship into 2011. <i>PT 06/09</i> North St. Paul has continued using GIS services in 2010. <i>PT 03/10</i> PT 06/10
2. Program Offerings to Lauderdale	Entered into an general agreement to provide certain program offerings to the community of Lauderdale for a fee LB 6/09
3. IT support services	- JPA signed with the City of Forest Lake for IT support services. Value of the contract is \$55,000 annually <i>CKM 9/09</i> - JPA signed with the City of Vadnais Heights for IT support services. Value of the contract is \$48,000 annually <i>CKM 6/09</i>
4. Joint Fiber Optic Network	2009 Joint Fiber Optic Network between Roseville Schools and Ramsey County Library System to connect governmental facilities. Total value of construction is approximately \$225,000. Expected completion on 10/31/09 <i>CKM 9/09</i> 2009 Joint Fiber Optic Network between Roseville Schools and Ramsey County Library System to connect governmental facilities. Total value of construction is approximately \$225,000 <i>CKM 6/09</i>
5. Engineering Services Falcon Heights and Arden Hills	Continue to provide Engineering support services <i>DS 05/09</i>
6. Street message painting	Provide as needed to Falcon Heights <i>DS 6/09</i>
7. East Metro SWAT	- Multi-Jurisdictional tactical team involving the following cities: Roseville, St. Anthony, New Brighton, North St. Paul, and University of MN police department. <i>RM 11/09</i> - Multi-Jurisdictional tactical team involving the following cities: Roseville, St. Anthony, New Brighton, North St. Paul, and we have the University of MN police department interested in joining in the near future. <i>CS 6/09</i>
8. Pursuit Intervention Technique Training	This training is legislatively mandated. Law enforcement personnel must attend this training every three years. RPD oversees this training and is working on adding more departments to the group. <i>CS 6/09</i>
9. K-9 Police Training Area	K-9 teams from throughout the metro area travel to the Roseville K-9 training area, where the grounds is set up to assist officers and their K-9 partners in preparing for Police Dog 1 certification trials and street work. <i>CS 6/09</i>
10. Automatic Mutual Aid with Lake Johanna Fire	Provide mutual aid between Lake Johanna Fire and Roseville Fire for all structure fires. <i>TO 9/09</i>
11. Capital City Mutual Aid Association	Provide fire mutual aid for all fire departments within Ramsey County. <i>TO 9/09</i>
12. North Suburban Mutual Aid Association	Provide fire mutual aid for all fire departments within Hennepin County. <i>TO 9/09</i>

Others' Services Used by Roseville

Description of Shared Service	Shared Service Updates:
1. Equipment Rental opportunity	o Received equipment rental rate list from City of St. Paul <i>DS 6/09</i>
2. Equipment Sharing with Ramsey County PW	o Ongoing sharing of sealcoat equipment with RCPW <i>DS 6/09</i>
3. Discussing using Falcon Heights and Little Canada Regenerative Air Sweeper on rental basis	o Ongoing <i>DS 6/09</i> <u><i>Deleted 6/10 DS</i></u>
4. St. Paul P.D. Records Management System	o Utilize their report-writing software and records management system. All law enforcement agencies with the exception of Ramsey County Sheriff's Office all contract with St. Paul PD for this system. <i>CS 6/09</i>
5. Ramsey County Dispatch Service	o Provides dispatching services for the entire county except White Bear Lake. <i>CS 6/09</i>
6. Ramsey County Detention Service	o Temporary and long-term incarceration for arrested individuals. <i>CS 6/09</i>
7. Ramsey County Warrant Service	o Serves active warrants resulting from Roseville PD arrests. <i>CS 6/09</i>
8. Allina Medical	o Provides EMT services/ East Metro Swat tactical EMS service overview. <i>CS 6/09</i>
9. Roseville Fire Department	o Training and the providing of EMT services. <i>CS 6/09</i>
10. Century College	o Mandated and career training for law enforcement personnel. <i>CS 6/09</i>
11. Bureau of Criminal Apprehension	o Training, lab work, evidence analysis, statistical information, identification information, etc. Team also responds to critical incidents, suspicious deaths, etc. We also utilize their polygraph service. <i>CS 6/09</i>
12. MN State Patrol	o Assists in accident reconstruction, investigations, etc. <i>CS 6/09</i>
13. Financial Crime Services	o Implementation of the check diversion program. <i>CS 6/09</i>
14. Crime Stoppers	o Creation of a "tip-line" and on-going partnership in working with the media to develop leads in high-profile cases. <i>CS 6/09</i>
15. East Metro Narcotics Task Force	o A Roseville officer is assigned to this unit. <i>CS 6/09</i>
16. Ramsey County Crime Lab	o Use lab for narcotics testing. <i>CS 6/09</i>
17. Midwest Children's Resource Center	o Assist us on interviews of victims of abuse. <i>CS 6/09</i>
18. Northwest Youth and Family Services	o They handle youth diversion programs for Roseville. <i>CS 6/09</i>
19. Tubman Family Alliance	o Provide follow-up and advocacy for victims of domestic violence. <i>CS 6/09</i>
20. Target Corporation	o They provide assistance with video forensics. <i>CS 6/09</i>
21. BCA, Ramsey County, St. Anthony Police Department	o We utilize these agencies for computer forensics. <i>CS 6/09</i>
22. Ramsey County Apprehension and US Marshals	o Both have provided assistance to us on several cases in gathering intelligence, locating suspects, executing search warrants and tracking cell phones. <i>CS 6/09</i>
23. Postal Inspector	o We regularly work with the US Postal Inspector in verifying addresses and also on criminal cases involving US Mail. <i>CS 6/09</i>
24. Mid-America	o We have entered into a partnership with Mid-America for

	storage and sale of forfeited vehicles. <i>CS 6/09</i>
25. Propertyroom.com	o Utilize this web-based service to sell items recovered by the police department. <i>CS 6/09</i>
26. Ramsey County Special Investigations Unit	o Their analysts have assisted us on several cases, creating crime maps, analysis and forecasting. <i>CS 6/09</i>
27. Bureau of Criminal Apprehension	o Laboratory analysis of evidence from fire scenes. <i>TO 9/09</i>
28. State Fire Marshal office	o Assistance with fire investigations on an as needed basis. <i>TO 9/09</i>
29. State Fire Marshal Office	o Resources and materials for public fire safety education. <i>TO 9/09</i>
30. Allina Medical transportation	o Provide patient transport within the city of Roseville. <i>TO 9/09</i>
31. Allina Medical transportation	o Provide medical training for fire department. <i>TO 9/09</i>
32. Minnesota State Regional Hazardous Material teams	o Provide response and technical assistance at Haz Mat incidents. <i>TO 9/09</i>
33. St. Paul Fire Training Center	o Provide training area for fire training. <i>TO 9/09</i>
34. Ramsey County municipalities	o Share purchase and maintenance of election equipment <i>CC 12/09</i>
35. Arden Hills, Little Canada, Lauderdale, Maplewood, Shoreview and White Bear Lake	o Coordinated a rain barrel/compost bin truckload sale WM 6/10

**2/23/09: Resolution 10691 - Authorizing Examination of Cooperation and Shared Services with Others*

REQUEST FOR COUNCIL ACTION

Date: 6/07/10

Item No.: 7.h

Department Approval

City Manager Approval



Item Description: Receive Update of City Grant Applications

BACKGROUND

On May 18, 2009, the Council passed a resolution authorizing the City Manager to execute certain grant applications on behalf of the City and to report any applications to the City Council. The City has applied for several grants in the past several months.

POLICY OBJECTIVE

To notify the Council of grant applications that the City has applied for in recent months.

STAFF RECOMMENDATION

Receive the report.

REQUESTED COUNCIL ACTION

Receive the report.

Prepared by: **William J. Malinen, City Manager**

Attachments: A: Resolution 10711, Authorizing the City Manager to Execute Certain Grant Applications
 B: List of grant applications and status report

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

Pursuant to due call and notice thereof, a regular meeting of the City Council of the City of Roseville, County of Ramsey, Minnesota was duly held on the 18th day of May, 2009, at 6:00 p.m.

The following members were present: Roe, Johnson, Ihlan, Pust and Klausing

and the following were absent: none.

Mayor Klausing introduced the following resolution and moved its adoption:

**RESOLUTION No. 10711
Resolution Authorizing the City Manager to Execute Certain
Grant Applications on behalf of the City of Roseville**

WHEREAS, the City of Roseville has applied for a variety of grants which benefit the City; and

WHEREAS, the Roseville City Council encourages staff to continue to identify and apply for grants as a means to fund the policies, priorities and programs of the City, as established by actions of the Council; and

WHEREAS, grant submittals sometimes require verification of authority to submit an application on behalf of the City, and the required timeframes for submittal sometimes may not allow for Council authorization prior to application deadlines.

NOW, THEREFORE, BE IT RESOLVED, that the City of Roseville does hereby authorize the City Manager to execute grant applications on behalf of the City of Roseville in cases where Council authorization is not required or is required but cannot be practically obtained prior to an application deadline, and where any matching funds or other city financial obligation related to the grant are accounted for either in the City budget or by previous Council action; and

BE IT FURTHER RESOLVED, that the City Manager will report any such grant applications to the City Council after the application is submitted.

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

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 18th day of May, 2009 with the original thereof on file in my office.

WITNESS MY HAND officially as such Manager this 18th day of May, 2009.



William J. Malinen, City Manager

(Seal)

**City of Roseville
Grant Applications**

6/07/10

Organization/ Agency	Application			Dept	City Requirement	Application Approval		Final			
	Purpose	Amount	Date			By	Date	Agency Denied	Agency Awarded	Amount Awarded	City Accepted
The US Conference of Mayors—Main Street Economic Recovery Survey on Infrastructure Job Potential	Commercial Officer – 1 yr	\$120,000	3/09	PD				Yes		0	
MN Dept of Human Rights	Facilitated Training for HRC	\$1,500	4/09	AD	None				7/23/09	\$1,500	
Bureau of Justice Assistance	CSO – 1 yr CITs – 1 yr	\$31,828	4/09	PD	None				7/24/09	\$31,828	04/13/09
COPS Hiring Recovery Program	Three Officers	\$601,500	4/09	PD				9/01/09		0	
MN Dept of Health	Alcohol Compliance Checks	\$3,720	7/09	PD				8/10/09		0	
MN Dept of Health	Alcohol Compliance Checks	\$2,840	4/10	PD	None					0	
US Dept of Homeland Security <i>8/17/09 Award Period September 2009 11/23/09 First round of grants awarded in October, We were not included in the first round of grants. Pending further award rounds before end of 2009.</i>	Assistance to Firefighters, Fire Station Construction	\$4,927,110	7/09	FD	Land Purchase, Landscaping, Some Bldg Equip, Interior Finishing, Office Equip, Interior Furniture			4/1/2010		0	
MN Office of Justice Programs Recovery Act	New RMS, Mobile, Field Reporting Pkg	\$400,032	7/09	PD	None				09/09	\$400,032	09/28/09

Organization/ Agency	Application			Dept	City Requirement	Application Approval		Final			
	Purpose	Amount	Date			By	Date	Agency Denied	Agency Awarded	Amount Awarded	City Accepted
MN DEED	Property acquisition, construction segment of TL Pkwy and reconstruction of Prior Avenue	\$1,000,000	8/09	CD	Matching Funds: 1,000,000	CC	07/27/09		11/9/09	\$1,000,000	2/22/10
ARRA Federal Stimulus Recovery Act – Geothermal Technologies Program Grant	Extension of Geothermal to Mtnce Bldg & City Hall	\$1,154,480	8/09	PW	Matching Funds 1,154,480	CC	07/27/09	10/09		0	
Ramsey County Sheriff's Office and the Minnesota Department of Public Safety	Overtime for Safe & Sober participation	\$52,170		PD	None	CC	10/19/09		10/19/09	\$52,170	10/19/09
Ramsey County Environmental Response Fund	Brownfields cleanup	\$30,000	8/09	CD	N/A				09/09	\$30,000	12/21/09
Metropolitan Council Livable Communities Program	Site acquisition, stormwater management, and pedestrian improvements associated with Sienna Green Phase 2	\$297,100	8/09	CD	N/A	CC	9/14/2009		1/13/10	\$202,100	
Ramsey County Environmental Response Fund	Brownfields Cleanup	\$344,570	11/06	CD	N/A				12/01/09	\$180,570	3/08/10
Lakeridge	Defibrillator	\$500	3/09	PD	None				03/09	\$500	04/13/09
Kiwanis	Defibrillator	\$500	3/09	PD	None				03/09	\$500	04/13/09
TCF	Defibrillator	\$1,000	6/09	PD	None				06/09	\$1,000	06/09
MN Dept of Human Rights	Community Outreach	\$1,500	9/09	AD	None				10/22/09	\$1,500	Yes
MN Dept of Human Rights	Civic Engagement	\$1,500	12/09	AD	None				01/10	\$1,500	
MN Pollution Control Agency	Stipend for Two GreenCorps	0	7/09	AD, PR, PW	Office space, support	CC	7/20/09	9/09		0	

[illegible]

ROSEVILLE
REQUEST FOR COUNCIL ACTION

Date: 06/07/2010
Item No.: 7.i

Department Approval



City Manager Approval



Item Description: Adopt A Resolution Supporting Aeon's Application to Minnesota Housing for the Sienna Green Phase II Project

1 **1.0 BACKGROUND**

2 1.1. Minnesota Housing Finance Authority (MHFA) is soliciting applications for project eligible to receive
3 affordable housing tax credits. Aeon, the developer of Sienna Green Phase II (formerly Har Mar
4 Apartments), is applying for credits in order to finance the construction of a new 50-unit affordable
5 apartment building. The application deadline is June 15, 2010.

6 1.2. Aeon has requested a resolution of support from the Roseville City Council to include with its application
7 package. Attachment A is a draft resolution of support.

8 **2.0 POLICY OBJECTIVE**

9 2.1. By supporting Aeon's application to MHFA for housing tax credits, the City is taking a proactive step to
10 help leverage external funds to assist Aeon's efforts to rehabilitate and stabilize the Sienna Green site.

11 **3.0 FINANCIAL IMPACTS**

12 3.1. There is no fiscal impact to the City by supporting Aeon's tax credit application.

13 **4.0 STAFF RECOMMENDATION**

14 4.1 Staff recommends that the City Council adopt the resolution supporting Aeon's tax credit application.

15 **5.0 REQUESTED COUNCIL ACTION**

16 5.1 By resolution, support Aeon's application for Minnesota Housing Finance Agency funding for the
17 development of Sienna Green Phase II.

18

Prepared by: Jamie Radel, Economic Development Associate

Attachments: A. Draft Resolution of Support

**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 7th day of June, 2010, at 6:00 p.m.

The following members were present:

and the following were absent: .

Member introduced the following resolution and moved its adoption:

RESOLUTION No.

**RESOLUTION SUPPORTING AN APPLICATION FOR MINNESOTA HOUSING
FINANCE AGENCY FUNDING FOR THE DEVELOPMENT OF SIENNA GREEN
PHASE II IN ROSEVILLE BY AEON**

WHEREAS, applications are being accepted by Minnesota Housing Financing Agency (MHFA) for multi-family housing funds on June 15, 2010;

WHEREAS, Aeon, a nonprofit housing developer, will be applying for MHFA funds for its Sienna Green Phase II project, which includes the development of new affordable housing opportunities in Roseville;

WHEREAS, one of the goals of *Roseville's 2030 Comprehensive Plan* is to provide a wide variety of housing options in order to retain and attract a diverse mix of people and family types with varying economic statuses, ages, and abilities; and

WHEREAS, the *2030 Comprehensive Plan* includes a policy to partner with regional, state, and federal agencies; other cities/HRAs; nonprofit groups; and private-sector developers to provide high-quality, affordable housing to accommodate the City's share of regional affordable-housing needs;

NOW THEREFORE BE IT RESOLVED that Roseville City Council strongly supports Aeon's application for MHFA funding for the development of the Sienna Green Phase II located at 2275 Snelling Avenue in Roseville.

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

46

47 , and upon a vote being taken thereon, the following voted in favor thereof:

48

49 and the following voted against the same: none.

50

51 WHEREUPON said resolution was declared duly passed and adopted.

REQUEST FOR COUNCIL ACTION

Date: 6/7/10
Item No.: 7.j

Department Approval



City Manager Approval



Item Description: Approve Cost Share and Maintenance Declaration for Aladdin Street Storm water Improvement

BACKGROUND

There has been considerable erosion adjacent to Aladdin St. due to excessive storm water runoff from surrounding properties and the American Legion parking lot. The erosion causes sediment to be deposited on the Legion ball field and in the Central Park wetland. Staff identified this problem for correction and consideration in a future storm water improvement project. The proposed project is a series of retention and rain garden features for runoff reduction and water quality improvement.

When Clean Water Legacy funds became available last fall through the Board of Soil and Water Resources we reviewed this need as a qualifying project. Since many of the funding categories are only available to water management organizations we approached the Grass Lake Watershed Board to apply for funding for this improvement. The GLWMO was subsequently awarded \$32,000 for this project. The funding requires 25% local matching funds.

Since the GLWMO is a joint powers organization and is supported by cities of Shoreview and Roseville to carry out the majority of their work plan, they do not own storm water project improvements. This project would become part of Roseville's storm water system and maintenance responsibility.

Roseville would act as the fiscal agent for the grant funds and work with the watershed organization on the design. The City of Roseville will construct the improvements. In order to receive the funds the city needs to commit to the minimum 25% matching funds and sign a maintenance declaration ensuring our ongoing commitment to maintaining the facility. The total project is estimated to cost \$45,000.

POLICY OBJECTIVE

The City has committed through its adopted Storm Water Management Plan, NPDES permit, and joint powers agreement establishing the GLWMO to best management practices for runoff reduction and water quality improvement.

FINANCIAL IMPACTS

The total project cost is estimated at \$45,000. The grant funds awarded are \$32,000. The \$13,000 city share will be funded from Storm Utility Capital funds.

STAFF RECOMMENDATION

Staff recommends approval of the Aladdin St. storm water improvement project with a city cost share of up to \$13,000. Staff also recommends approval of the attached maintenance declaration for this project.

30 **REQUESTED COUNCIL ACTION**

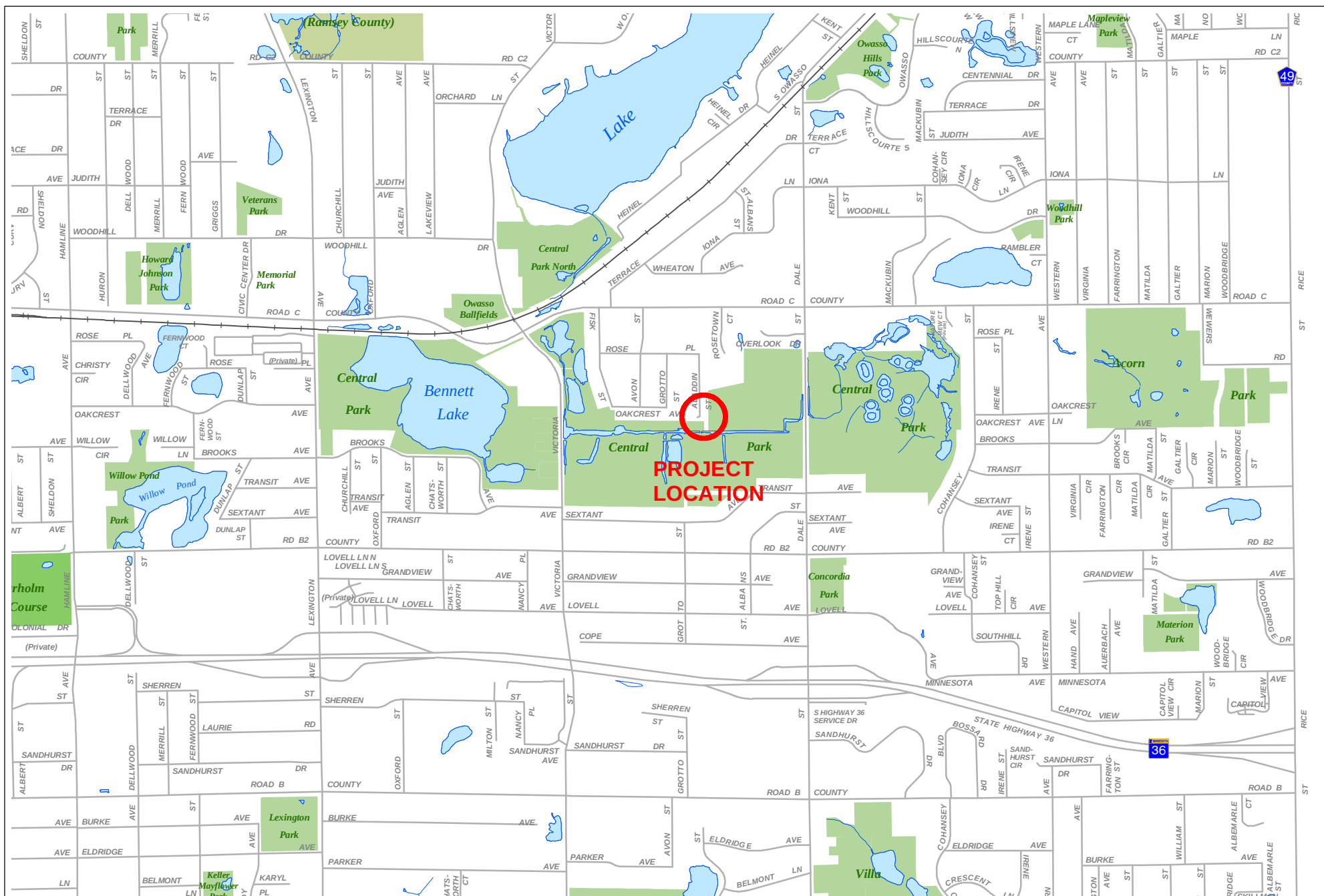
31 Motion approving the Aladdin St. storm water improvement and cost share and authorization of the
32 maintenance declaration.

33

34

Prepared by: Duane Schwartz, Public Works Director

Attachments: A. Location Map
B. Maintenance Declaration



Storm Water Improvement Aladdin Street

ROSEVILLE

Prepared by:
Engineering Department
June 3, 2010

Data Sources and Contacts

- * Ramsey County GIS Base Map (6/2/10)
* City of Roseville Engineering Department

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

DISCLAIMER

This map is neither an officially recorded map nor a survey and is intended to be used as one. This map is a compilation of records, information and data located in various city, county and state and federal offices and other sources regarding the area shown, and it 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 exact measurement of distance or direction or precision in the prediction of geographic features. If errors or discrepancies arise from such use, the City shall incur no liability. The user acknowledges that the provided information is for informational purposes only, and the user of this map acknowledges that the City shall not be liable for any damages, and expressly waives all claims, and agrees to defend, indemnify, and hold harmless the City from any and all claims brought by User, its employees or agents, or third parties which arise out of the user's access or use of data provided.



mapdoc: BaseMap.mxd
man: BaseMap.pdf



DECLARATION FOR MAINTENANCE
OF STORMWATER FACILITIES LOCATED AT

THIS DECLARATION is made this ____ day of _____, 2010, by CITY OF ROSEVILLE, a Minnesota municipal corporation, ("Declarant"), 2660 Civic Center Drive, Roseville, Minnesota, 55113, in favor of the Grass Lake Water Management Organization, a body with powers pursuant to Minnesota Chapters 103B and 103D ("GLWMO").

WHEREAS, Declarant holds fee interest in real property within the **City of Roseville** of Ramsey County, Minnesota, platted and legally described as:

LEGAL DESCRIPTION

WHEREAS, no one other than Declarant possesses any right, title, or interest in the Property;

WHEREAS, the facilities on or to be located on the Property to which the maintenance requirements in the Declaration apply as delineated and labeled on the scaled site plan Attachment A and legally described above, each incorporated herein, are as follows (the Facilities): Rain Garden

NOW THEREFORE Declarant makes this declaration and hereby declares that this declaration shall constitute covenants to run with the Property, and further declares that the Property shall be owned, used, occupied, and conveyed subject to the covenants and restrictions set forth in this declaration, all of which shall be binding in perpetuity on all persons owning or acquiring any right, title or interest in the Property, and their heirs, successors, personal representatives and assigns, but only during the period of ownership of that right, title, or interest.

1. Declarant will inspect the Facilities at least annually for ten (10) years post construction.
2. Declarant will maintain and repair the Facilities for ten (10) years post construction.
 - a. In the case of basins and other facilities where sediment collects, to preserve live storage or capacity at or above the design volume or, where no design live storage volume or capacity is incorporated into the permit, the volume or capacity recommended by the manufacturer.

- b. In the case of conveyances and other structures, to preserve design hydraulic capacity.
- c. In the case of facilities relying on soils and vegetation for stormwater management or treatment, to preserve healthy vegetation and design soil permeability.
- d. In the case of all facilities, as necessary to preserve the integrity and intended function of the facility.
- e. **Expenses for operations and maintenance will be the sole responsibility of the Declarant.**

- 3. Declarant will maintain a report listing inspection date, facility conditions and actions taken, and dates of actions taken. This information will be available to GLWMO upon request.
- 4. Any notice under this declaration shall be sent by certified mail, return receipt requested, or delivered to the following address:

**City Engineer
City of Roseville
2660 Civic Center Drive
Roseville, MN 55113**

CITY OF ROSEVILLE

By: _____
Craig Klausing, Mayor

By: _____
William J. Malinen, City Manager

STATE OF MINNESOTA)
) SS
COUNTY OF RAMSEY)

The foregoing instrument was acknowledged before me this _____ day of _____, 2010, by Craig Klausing, Mayor, and William J. Malinen, City Manager, of the city of Roseville, a Minnesota municipal corporation, on behalf of the corporation and pursuant to the authority granted by its City Council.

Notary Public

This instrument was drafted by:
**Roseville Engineering
2660 Civic Center Drive
Roseville, Minnesota 55113**

ROSEVILLE
Parks and Recreation Department



To: Mayor, City Council Members and City Manager William Malinen
Cc: Roseville Parks and Recreation Commission
From: Lonnie Brokke, Director of Parks and Recreation
Date: May 26, 2010
Re: Joint Council/Commission Meeting on June 7th, 2010

The Parks and Recreation Commission members are looking forward to the joint meeting with the City Council scheduled for Monday, June 7th, 2010 at approximately 6:30 p.m. They have recommended the following general topics from which to work from, in the following order:

- 1) Master Plan:
 - Next steps – implementation
- 2) Budget Considerations:
 - Resources - volunteers
- 3) Diseased and Hazardous Tree Program:
 - EAB
 - Removal and replacement
- 4) Local Option Sales Tax

Thanks for taking the time and interest in meeting with the Commission.

ROSEVILLE
REQUEST FOR COUNCIL ACTION

Date: 6/7/10
Item No.: 12.a

Department Approval



City Manager Approval



Item Description: Adopt a Resolution Approving the Rice Street Interchange Cost Share Agreements

BACKGROUND

The City Council recently ordered City Project M-09-11, Rice Street Interchange Reconstruction Project. This project extends from just south of County Road B to a point several hundred feet north of County Road B-2. The bids will be opened for this project later this month. Federal Highway approval of the bid requires all agreements to be in place for their final sign off. This project includes three traffic signals of which the city has an operational interest in that require agreements detailing jurisdiction's responsibilities. The corridor will also require no parking resolutions from the respective cities as the design will not accommodate parking lanes and off street parking is generally readily available in this area. The project also requires a cost participation agreement outlining the city's share of the overall project costs as detailed in the feasibility report.

POLICY OBJECTIVE

Since this contract will be managed by Ramsey County it is necessary to approve a cooperative agreement for the City's share of the costs as well as new signal agreements that outline jurisdictional responsibilities. The attached agreement delineates project and cost responsibilities related to the project. The city also establishes corridor parking restrictions by resolution as require by statute.

FINANCIAL IMPACTS

Ramsey County is seeking City approval of the cost participation agreement. The City's cost participation shown in the agreement is based on the Engineer's estimate for this project. As explained in the agreement, the City's cost participation will be based on actual project costs.

The total estimated amount receivable from Roseville is \$ 438,100. The City's costs will be paid for using municipal state aid funds, utility infrastructure funds, and assessments as outlined in the feasibility report for this project.

STAFF RECOMMENDATION

Staff recommends approval of cooperative signal agreements, PW2010-07, PW2010-08 and PW2010-09 and authorize the Mayor and Manager to sign the agreement on behalf of the City. Staff recommends approval of a resolution restricting parking on Rice Street from Larpenteur Ave. to Demont Ave. Staff also recommends approval of cooperative agreement PW2010-13 which outlines cost share responsibilities and operation and maintenance obligations for certain facilities constructed as a part of this project.

31 **REQUESTED COUNCIL ACTION**

32 Motion approving cooperative agreements, PW2010-07, PW2010-08 and PW2010-09 and authorizing
33 the Mayor and City Manager to sign the agreements on behalf of the City.

34 Motion approving cooperative agreement PW2010-13 and authorizing the Mayor and City Manager to
35 sign the agreement on behalf of the City.

36 Motion approving a resolution prohibiting parking on Rice Street from Larpenteur Ave. to Demont Ave.

37

Prepared by: Duane Schwartz, Public Works Director

Attachments: A. Agreement PW2010-07
B. Agreement PW2010-08
C. Agreement PW2010-09
D. Agreement PW2010-13
E. Resolution

**AGREEMENT FOR MAINTENANCE
OF TRAFFIC CONTROL SIGNALS AND EVP SYSTEM
AGREEMENT NO. PW 2010-07**

THIS AGREEMENT, made and entered into by and between the County of Ramsey, Department of Public Works, hereinafter referred to as the "County," the City of Little Canada herein after referred to as "Little Canada" and the City of Roseville herein after referred to as "Roseville" for the maintenance of a traffic control signal system with street lights, signs, interconnect and emergency vehicle pre-emption at the intersection of Rice Street (CSAH 49) and County Road B2;

WITNESSETH:

WHEREAS, Ramsey County and Little Canada and Roseville have determined that there is justification and it is in the public's best interest to construct a traffic control signal with street lights at the intersection of Rice Street and County Road B2; and

WHEREAS, the Little Canada and Roseville requests and Ramsey County agrees to provide an Emergency Vehicle Pre-emption System, herein referred to as the "EVP System" as a part of said traffic control signals with street lights in accordance with the terms and conditions herein set forth; and

WHEREAS, Ramsey County will be responsible for construction of the traffic control signals with street lights, signs, and emergency vehicle pre-emption at its cost and expense, and

WHEREAS, the County, Little Canada and Roseville will participate in the maintenance and operation of said traffic control signals with street lights, signs, interconnect and EVP system as hereinafter set forth;

NOW, THEREFORE, IT IS AGREED AS FOLLOWS:

1. Upon execution and approval by the County, Little Canada and Roseville this agreement shall supercede and terminate Agreement No. 2003-22 dated June 28, 2005 between the County, Roseville and Little Canada.
2. Necessary electrical power for the operation of the signal system shall be at the cost and expense of Little Canada.
3. In accordance with the Policy for Lighting County Roadways, County Board Resolution 78-1394, Roseville shall maintain and pay energy costs of two street lights on the west side of the intersection. Little Canada shall maintain and pay energy costs of two street lights on the east side of the intersection.
4. The County shall maintain and keep in repair all signs associated with the traffic signal at its cost and expense.

5. The County shall maintain and keep in repair the interconnect and overhead mast arm mounted signs at its cost and expense.

6. The County shall maintain and keep in repair the traffic control signal including relamping, cleaning and painting at its cost and expense.

7. The County shall maintain and keep in repair the geometrics on County owned roadways at its cost and expense and Little Canada shall maintain and keep in repair the geometrics on Little Canada owned roadways at its cost and expense.

8. The EVP system shall be operated, maintained, revised or removed in accordance with the following conditions and requirements:

- a) All modifications, revisions and maintenance of the EVP System considered necessary or desirable for any reason, shall be done by County forces, or, upon concurrence in writing by the County's Traffic Engineer, may be done by others all at the cost and expense of the respective party (Little Canada or Roseville).
- b) Emitter units may be installed and used only on vehicles responding to an emergency as defined in Minnesota Statutes Chapter 169.01, Subdivision 5 with 169.03.
- c) The Cities shall maintain and require others using the EVP System to maintain a log showing the date, time and type of emergency for each time the traffic signal covered hereby is actuated and controlled by the EVP System. Malfunction of the EVP System shall be reported to the County immediately.
- d) All maintenance of the EVP System shall be performed by the County. Little Canada and Roseville shall be responsible for actual cost thereof. The County shall submit an invoice to the Roseville annually, listing all labor, equipment, materials and overhead used to maintain the EVP System and Roseville shall invoice Little Canada for 50 percent of the cost. Labor cost and overhead and equipment costs will be at the established rates paid by the County at the time the work is performed, and material costs will be invoiced at the actual cost thereof to the County. Roseville shall promptly pay the County the full amount due, and Little Canada shall promptly pay Roseville the said amount due.
- e) In the event said EVP System or components are, in the opinion of the County, being misused or the conditions set forth in Paragraph b above are violated, and such misuse or violation continues after receipt by said party of written notice thereof from the County, the EVP System pursuant to this paragraph, the field wiring, cabinet wiring and other components shall become the property of the County. All infrared detector heads and indicator lamps mounted external to the traffic signal cabinet will be returned to the appropriate party. The detector receiver and any other assembly located in the control signal cabinet, which if removed will not affect the traffic control signal operation, will be returned to the appropriate party.
- f) All timing of said EVP System shall be determined by the County, through its Traffic Engineer.

- g) Except for the negligent acts of the County, its agents, and employees, Little Canada and Roseville shall indemnify, defend, and hold the County harmless against any and all liability, losses, costs, damages, expenses, claims, or actions, including attorney's fees, which the County, its officials, agents, or employees may hereafter sustain, incur, or be required to pay, arising out of or by reason of the use or operation of the EVP. Nothing in this Agreement shall constitute a waiver by Little Canada, Roseville or the County of any statutory or common law immunities, limits, or exceptions on liability.

1. Any and all persons engaged in the maintenance work to be performed by the County shall not be considered employees of the Little Canada or Roseville, and any and all claims that may arise under the Worker's Compensation Act of this State on behalf of those employees so engaged, and any and all claims made by any third party as a consequence of any negligent act or omission on the part of those employees so engaged on any of the work contemplated herein shall not be the obligation and responsibility of Little Canada or Roseville.

2. Little Canada, Roseville and the County shall indemnify, defend and hold each other harmless against any and all liability, losses, costs, damages, expenses, claims, or actions, including attorney's fees, which the indemnified party, its officials, agents, or employees may hereafter sustain, incur, or be required to pay, arising out of or by reason of any act or omission of the indemnifying party, its officials, agents or employees, in the execution, performance, or failure to adequately perform the indemnifying party's obligation pursuant to this Agreement. Nothing in this Agreement shall constitute a waiver by the County, Little Canada or Roseville of any statutory or common law immunities, limits, or exceptions on liability.

3. NOTICES

All notices or demands given or required to be given hereunder shall be in writing and shall be sent by certified or registered mail, return receipt requested, postage prepaid, addressed to the intended recipient's address or addresses below set forth or at such other address or addresses as the intended recipient may have theretofore specified in a written notice to sender given in accordance with the requirements of this paragraph. Any such notice so given shall be deemed given on the day of deposit in the United States mail, and if sent as aforesaid shall be effective whether or not received by the addressee.

For Little Canada:
Public Works Superintendant
City of Little Canada
515 Little Canada Road E.
Little Canada, MN 55117

For County:
Director of Public Works and County Engineer
Ramsey County
Department of Public Works
1425 Paul Kirkwold Dr.
Arden Hills, MN 55112

For Roseville:
Director of Public Works
City of Roseville
2660 Civic Center Drive
Roseville, MN 55113

IN WITNESS WHEREOF, the parties have hereunto affixed their signatures.
WHEREFORE, this Agreement is duly executed on the last date written below.

CITY OF LITTLE CANADA, MINNESOTA

In presence of

By: _____

Its: _____

By: _____

Its: _____

Date: _____

CITY OF ROSEVILLE, MINNESOTA

In presence of

By: _____

Its: _____

By: _____

Its: _____

Date: _____

COUNTY OF RAMSEY

WHEREFORE, this Agreement is duly executed on the last date written below.

Victoria Reinhardt, Chair
Ramsey County Board of Commissioners

Bonnie Jackelen, Chief Clerk
Ramsey County Board of Commissioners

Date: _____

Approval recommended:

Kenneth G. Haider, P.E., Director
Public Works Department and County Engineer

Approved as to form and insurance:

Assistant County Attorney

**AGREEMENT FOR MAINTENANCE
OF TRAFFIC CONTROL SIGNALS AND EVP SYSTEM
AGREEMENT NO. PW 2010-08**

THIS AGREEMENT, made and entered into by and between the County of Ramsey, Department of Public Works, hereinafter referred to as the "County," the City of Little Canada herein after referred to as "Little Canada" and the City of Roseville herein after referred to as "Roseville" for the maintenance of a traffic control signal system with street lights, signs, interconnect and emergency vehicle pre-emption at the intersection of Rice Street (CSAH 49) and Minnesota Street;

WITNESSETH:

WHEREAS, Ramsey County, Little Canada and Roseville have determined that there is justification and it is in the public's best interest to construct a traffic control signal with street lights at the intersection of Rice Street and Minnesota Street; and

WHEREAS, the Little Canada and Roseville requests and Ramsey County agrees to provide an Emergency Vehicle Pre-emption System, herein referred to as the "EVP System" as a part of said traffic control signals with street lights in accordance with the terms and conditions herein set forth; and

WHEREAS, Ramsey County will be responsible for construction of the traffic control signals with street lights, signs, and emergency vehicle pre-emption at its cost and expense, and

WHEREAS, the County, Little Canada and Roseville participate in the maintenance and operation of said traffic control signals with street lights, signs, interconnect and EVP system as hereinafter set forth;

NOW, THEREFORE, IT IS AGREED AS FOLLOWS:

1. Upon execution and approval by the County, Little Canada and Roseville this agreement shall supersede and terminate Agreement No. 2003-23 dated June 28, 2005 between the County, Roseville and Little Canada.
2. Necessary electrical power for the operation of the signal system shall be at the cost and expense of Little Canada and Roseville. Little Canada will receive the monthly electric bill and invoice the City of Roseville 50 percent of the cost.
3. In accordance with the Policy for Lighting County Roadways, County Board Resolution 78-1394, Roseville shall maintain and pay energy costs of the two street light on the west side of the intersection. Little Canada shall maintain and pay energy costs of the two street light on the east side of the intersection.
4. The County shall maintain and keep in repair all signs associated with the traffic signal at its cost and expense.

5. The County shall maintain and keep in repair the interconnect and overhead mast arm mounted signs at its cost and expense.

6. The County shall maintain and keep in repair the traffic control signal including relamping, cleaning and painting at its cost and expense.

7. The County shall maintain and keep in repair the geometrics on County owned roadways Little Canada and Roseville shall maintain and keep in repair the geometrics on respective city owned roads at its cost and expense.

8. The EVP system shall be operated, maintained, revised or removed in accordance with the following conditions and requirements:

- a) All modifications, revisions and maintenance of the EVP System considered necessary or desirable for any reason, shall be done by County forces, or, upon concurrence in writing by the County's Traffic Engineer, may be done by others all at the cost and expense of the respective party (Little Canada or Roseville).
- b) Emitter units may be installed and used only on vehicles responding to an emergency as defined in Minnesota Statutes Chapter 169.01, Subdivision 5 with 169.03.
- c) The Cities shall maintain and require others using the EVP System to maintain a log showing the date, time and type of emergency for each time the traffic signal covered hereby is actuated and controlled by the EVP System. Malfunction of the EVP System shall be reported to the County immediately.
- d) All maintenance of the EVP System shall be performed by the County. Little Canada and Roseville shall be responsible for actual cost thereof. The County shall submit an invoice to the Roseville annually, listing all labor, equipment, materials and overhead used to maintain the EVP System and Roseville shall invoice Little Canada for 50 percent of the cost. Labor cost and overhead and equipment costs will be at the established rates paid by the County at the time the work is performed, and material costs will be invoiced at the actual cost thereof to the County. Roseville shall promptly pay the County the full amount due, and Little Canada shall promptly pay Roseville the said amount due.
- e) In the event said EVP System or components are, in the opinion of the County, being misused or the conditions set forth in Paragraph b above are violated, and such misuse or violation continues after receipt by said party of written notice thereof from the County, the EVP System pursuant to this paragraph, the field wiring, cabinet wiring and other components shall become the property of the County. All infrared detector heads and indicator lamps mounted external to the traffic signal cabinet will be returned to the appropriate party. The detector receiver and any other assembly located in the control signal cabinet, which if removed will not affect the traffic control signal operation, will be returned to the appropriate party.
- f) All timing of said EVP System shall be determined by the County, through its Traffic Engineer.

- g) Except for the negligent acts of the County, its agents, and employees, Little Canada and Roseville shall indemnify, defend, and hold the County harmless against any and all liability, losses, costs, damages, expenses, claims, or actions, including attorney's fees, which the County, its officials, agents, or employees may hereafter sustain, incur, or be required to pay, arising out of or by reason of the use or operation of the EVP. Nothing in this Agreement shall constitute a waiver by Little Canada, Roseville or the County of any statutory or common law immunities, limits, or exceptions on liability.

1. Any and all persons engaged in the maintenance work to be performed by the County shall not be considered employees of the Little Canada or Roseville, and any and all claims that may arise under the Worker's Compensation Act of this State on behalf of those employees so engaged, and any and all claims made by any third party as a consequence of any negligent act or omission on the part of those employees so engaged on any of the work contemplated herein shall not be the obligation and responsibility of Little Canada or Roseville.

2. Little Canada, Roseville and the County shall indemnify, defend and hold each other harmless against any and all liability, losses, costs, damages, expenses, claims, or actions, including attorney's fees, which the indemnified party, its officials, agents, or employees may hereafter sustain, incur, or be required to pay, arising out of or by reason of any act or omission of the indemnifying party, its officials, agents or employees, in the execution, performance, or failure to adequately perform the indemnifying party's obligation pursuant to this Agreement. Nothing in this Agreement shall constitute a waiver by the County, Little Canada or Roseville of any statutory or common law immunities, limits, or exceptions on liability.

3. NOTICES

All notices or demands given or required to be given hereunder shall be in writing and shall be sent by certified or registered mail, return receipt requested, postage prepaid, addressed to the intended recipient's address or addresses below set forth or at such other address or addresses as the intended recipient may have theretofore specified in a written notice to sender given in accordance with the requirements of this paragraph. Any such notice so given shall be deemed given on the day of deposit in the United States mail, and if sent as aforesaid shall be effective whether or not received by the addressee.

For Little Canada:
Public Works Superintendant
City of Little Canada
515 Little Canada Road E.
Little Canada, MN 55117

For County:
Director of Public Works and County Engineer
Ramsey County
Department of Public Works
1425 Paul Kirkwold Dr.
Arden Hills, MN 55112

For Roseville:
Director of Public Works
City of Roseville
2660 Civic Center Drive
Roseville, MN 55113

IN WITNESS WHEREOF, the parties have hereunto affixed their signatures.
WHEREFORE, this Agreement is duly executed on the last date written below.

CITY OF LITTLE CANADA, MINNESOTA

In presence of

By: _____

Its: _____

By: _____

Its: _____

Date: _____

CITY OF ROSEVILLE, MINNESOTA

In presence of

By: _____

Its: _____

By: _____

Its: _____

Date: _____

COUNTY OF RAMSEY

WHEREFORE, this Agreement is duly executed on the last date written below.

Victoria Reinhardt, Chair
Ramsey County Board of Commissioners

Bonnie Jackelen, Chief Clerk
Ramsey County Board of Commissioners

Date: _____

Approval recommended:

Kenneth G. Haider, P.E., Director
Public Works Department and County Engineer

Approved as to form and insurance:

Assistant County Attorney

**AGREEMENT FOR MAINTENANCE
OF TRAFFIC CONTROL SIGNALS AND EVP SYSTEM
AGREEMENT NO. PW 2010-09**

THIS AGREEMENT, made and entered into by and between the County of Ramsey, Department of Public Works, hereinafter referred to as the "County," the City of Little Canada herein after referred to as "Little Canada," the City of Roseville herein after referred to as "Roseville" and the City of Maplewood herein after referred to as "Maplewood" for the maintenance of a traffic control signal system with street lights, signs, interconnect and emergency vehicle pre-emption at the intersection of Rice Street (CSAH 49) and County Road B;

WITNESSETH:

WHEREAS, Ramsey County, Little Canada, Roseville and Maplewood have determined that there is justification and it is in the public's best interest to construct a traffic control signal with street lights at the intersection of Rice Street and County Road B; and

WHEREAS, the Little Canada, Roseville and Maplewood requests and Ramsey County agrees to provide an Emergency Vehicle Pre-emption System, herein referred to as the "EVP System" as a part of said traffic control signals with street lights in accordance with the terms and conditions herein set forth; and

WHEREAS, Ramsey County will be responsible for construction of the traffic control signals with street lights, signs, and emergency vehicle pre-emption at its cost and expense, and

WHEREAS, the County, Little Canada, Roseville and Maplewood will participate in the maintenance and operation of said traffic control signals with street lights, signs, interconnect and EVP system as hereinafter set forth;

NOW, THEREFORE, IT IS AGREED AS FOLLOWS:

1. Upon execution and approval by the County, Little Canada and Roseville this agreement shall supercede and terminate Agreement No. 2003-24 dated June 28, 2005 between the County, Roseville, Little Canada and Maplewood.
2. Necessary electrical power for the operation of the signal system shall be at the cost and expense of the County.
3. In accordance with the Policy for Lighting County Roadways, County Board Resolution 78-1394, Roseville shall maintain and pay energy costs of the two street lights on the west side of the intersection, Little Canada shall maintain and pay energy costs of the street light on the northeast quadrant and Maplewood shall maintain and pay energy costs of the street light on southeast quadrant of the intersection.
4. The County shall maintain and keep in repair all signs associated with the traffic signal at its cost and expense.

5. The County shall maintain and keep in repair the interconnect and overhead mast arm mounted signs at its cost and expense.

6. The County shall maintain and keep in repair the traffic control signal including relamping, cleaning and painting at its cost and expense.

7. The County shall maintain and keep in repair the geometrics on County owned roadways at its cost and expense.

8. The EVP system shall be operated, maintained, revised or removed in accordance with the following conditions and requirements:

- a) All modifications, revisions and maintenance of the EVP System considered necessary or desirable for any reason, shall be done by County forces, or, upon concurrence in writing by the County's Traffic Engineer, may be done by others all at the cost and expense of the respective party (Little Canada or Roseville or Maplewood).
- b) Emitter units may be installed and used only on vehicles responding to an emergency as defined in Minnesota Statutes Chapter 169.01, Subdivision 5 with 169.03.
- c) The Cities shall maintain and require others using the EVP System to maintain a log showing the date, time and type of emergency for each time the traffic signal covered hereby is actuated and controlled by the EVP System. Malfunction of the EVP System shall be reported to the County immediately.
- d) All maintenance of the EVP System shall be performed by the County. Little Canada, Roseville and Maplewood shall be responsible for actual cost thereof. The County shall submit an invoice to the Roseville annually, listing all labor, equipment, materials and overhead used to maintain the EVP System and Roseville shall invoice both Little Canada and Maplewood for 25% percent of the cost. Labor cost and overhead and equipment costs will be at the established rates paid by the County at the time the work is performed, and material costs will be invoiced at the actual cost thereof to the County. Roseville shall promptly pay the County the full amount due, and Little Canada and Maplewood shall promptly pay Roseville the said amount due.
- e) In the event said EVP System or components are, in the opinion of the County, being misused or the conditions set forth in Paragraph b above are violated, and such misuse or violation continues after receipt by said party of written notice thereof from the County, the EVP System pursuant to this paragraph, the field wiring, cabinet wiring and other components shall become the property of the County. All infrared detector heads and indicator lamps mounted external to the traffic signal cabinet will be returned to the appropriate party. The detector receiver and any other assembly located in the control signal cabinet, which if removed will not affect the traffic control signal operation, will be returned to the appropriate party.

- f) All timing of said EVP System shall be determined by the County, through its Traffic Engineer.
- g) Except for the negligent acts of the County, its agents, and employees, Little Canada and Roseville shall indemnify, defend, and hold the County harmless against any and all liability, losses, costs, damages, expenses, claims, or actions, including attorney's fees, which the County, its officials, agents, or employees may hereafter sustain, incur, or be required to pay, arising out of or by reason of the use or operation of the EVP. Nothing in this Agreement shall constitute a waiver by Little Canada, Roseville or the County of any statutory or common law immunities, limits, or exceptions on liability.

1. Any and all persons engaged in the maintenance work to be performed by the County shall not be considered employees of the Little Canada, Roseville or Maplewood, and any and all claims that may arise under the Worker's Compensation Act of this State on behalf of those employees so engaged, and any and all claims made by any third party as a consequence of any negligent act or omission on the part of those employees so engaged on any of the work contemplated herein shall not be the obligation and responsibility of Little Canada, Roseville or Maplewood.

2. Little Canada, Roseville, Maplewood and the County shall indemnify, defend and hold each other harmless against any and all liability, losses, costs, damages, expenses, claims, or actions, including attorney's fees, which the indemnified party, its officials, agents, or employees may hereafter sustain, incur, or be required to pay, arising out of or by reason of any act or omission of the indemnifying party, its officials, agents or employees, in the execution, performance, or failure to adequately perform the indemnifying party's obligation pursuant to this Agreement. Nothing in this Agreement shall constitute a waiver by the County, Little Canada, Roseville or Maplewood of any statutory or common law immunities, limits, or exceptions on liability.

3. NOTICES

All notices or demands given or required to be given hereunder shall be in writing and shall be sent by certified or registered mail, return receipt requested, postage prepaid, addressed to the intended recipient's address or addresses below set forth or at such other address or addresses as the intended recipient may have theretofore specified in a written notice to sender given in accordance with the requirements of this paragraph. Any such notice so given shall be deemed given on the day of deposit in the United States mail, and if sent as aforesaid shall be effective whether or not received by the addressee.

For Little Canada:
Public Works Superintendant
City of Little Canada
515 Little Canada Road E.
Little Canada, MN 55117

For County:
Director of Public Works and County Engineer
Ramsey County
Department of Public Works
1425 Paul Kirkwold Dr.
Arden Hills, MN 55112

For Roseville :
Director of Public Works
City of Roseville
2660 Civic Center Drive
Roseville, MN 55113

For Maplewood:
Public Works Engineer
City of Maplewood
1830E County Road B
Maplewood, MN 55109

IN WITNESS WHEREOF, the parties have hereunto affixed their signatures.

CITY OF LITTLE CANADA, MINNESOTA

In presence of

By: _____

Its: _____

By: _____

Its: _____

Date: _____

CITY OF ROSEVILLE, MINNESOTA

In presence of

By: _____

Its: _____

By: _____

Its: _____

Date: _____

CITY OF MAPLEWOOD, MINNESOTA

In presence of

By: _____

Its: _____

By: _____

Its: _____

Date: _____

COUNTY OF RAMSEY

WHEREFORE, this Agreement is duly executed on the last date written below.

Victoria Reinhardt, Chair
Ramsey County Board of Commissioners

Bonnie Jackelen, Chief Clerk
Ramsey County Board of Commissioners

Date: _____

Approval recommended:

Kenneth G. Haider, P.E., Director
Public Works Department and County Engineer

Approved as to form and insurance:

Assistant County Attorney

agree_coop_roseville.doc
Agreement PW2010.13
May13, 2010

RAMSEY COUNTY
COOPERATIVE AGREEMENT
WITH THE CITY OF ROSEVILLE

Agreement between
the County of Ramsey
and the City of Roseville

Ramsey County Account P3200
SP 62-649-27 CTB
SP6212-165 (TH 36 +118)
SP 160-223-05, SP 160-020-21, SP 138-020-39
SP 200-113-03, SP 200-108-03
Federal Project No. STPX 6210 (244)

Reconstruction of TH36/Rice Interchange
and Rice Street (CSAH 49) from County
Road B to County Road B-2

Attachments: Exhibit A – Estimated
Municipal Cost Participation
Summary

THIS AGREEMENT, by and between the City of Roseville, Minnesota, a municipal corporation, hereinafter referred to as the "City," and Ramsey County, a political subdivision of the State of Minnesota, hereinafter referred to as the "County";

WITNESSETH:

WHEREAS, the County and the City desire to reconstruct the Trunk Highway 36/Rice Street (CSAH 49) interchange and Rice Street from County Road B to County Road B-2; and

WHEREAS, the project is a cooperative effort of Ramsey County, the Minnesota Department of Transportation (MnDOT), and the Cities of Roseville, Little Canada, and Maplewood; and

WHEREAS, this project, has been designated as State Project Numbers: SP 6212-165 (T.H. 36=118), SP 62-649-27 CTB, SP 138-020-39, SP 160-020-21, SP 160-223-05, SP 200-108-03, SP 200-113-03, Federal Project No. STPX 621(244); and

WHEREAS, the project is located within the Cities of Roseville, Little Canada, and Maplewood; and

WHEREAS, a Project Memorandum, Construction Plan, and Right of Way Plan has been presented to the City showing, among other things, proposed bridge designs, roadway alignments and profiles, grades and cross sections, concrete curb and gutter, signing and striping, signals, lighting, walls, stormsewer and water treatment features, sidewalks, turf establishment, utility adjustments and betterments, property impacts, and costs for the improvements included in the project; and

WHEREAS, the overall project construction cost is estimated at \$20,446, 933.61 and project elements are eligible for a combination of different funding sources including Federal STP, Metro Interchange, State Bridge Replacement, County State Aid Highway (CSAH) Turnback, State General Obligation Bonds (DEED grant), Municipal State Aid, and local funds; and

WHEREAS, a preliminary estimate of project costs for the Cities of Roseville, Little Canada, and Maplewood has been prepared and attached as Exhibit A to this agreement "Estimated Municipal Cost Participation Summary"; and

WHEREAS, the Minnesota Department of Transportation has determined the storm sewer is 100% eligible for County State Aid Highway funds; and

WHEREAS, State and Federal funding sources will be applied, subject to availability, to the greatest extent permitted by eligibility requirements to reduce CSAH Turnback, MSA, and local cost shares; and

WHEREAS, proposed improvements included in the project require acquisition of certain property rights in the form of fee ownership, permanent easement and temporary construction/slope easements prior to construction.

NOW, THEREFORE, IT IS HEREBY MUTUALLY AGREED AS FOLLOWS:

1. The County shall prepare the necessary plans, specifications and proposals. Cost of project revisions after completion of plans and specifications will be paid for by the party requesting the revisions or as defined by supplemental agreement. Revisions must be consistent with State Aid, Trunk Highway, and Federal Aid requirements, as applicable, and are subject to County approval.
2. The County shall take bids and award a contract for construction of the project. A bid abstract will be provided to the City for review and concurrence to the award recommendation. Award will also require MnDOT concurrence as provided for by separate agreement between MnDOT and Ramsey County.
3. The County shall administer and bear the costs for all acquisition of all rights of way and easements required for the construction of the project in accordance with State Aid requirements and all applicable Federal and State Statutes. In the event the City requests work not included within the original plans, the City may be responsible for additional construction costs and additional rights of way required.

4. All acquired road rights of way and temporary easements will be in the name of the County, and parking and other regulations will be controlled by the County. Any right of way acquisition which cannot be negotiated, will be acquired through eminent domain proceedings by the County, or eliminated through design revisions, as determined most appropriate by the County.
5. The City shall participate, in principle, on the basis of construction costs and shares identified in accordance with the Estimated Municipal Cost Participation Summary, attached as Exhibit A and incorporated herein, except as modified below. It is understood actual construction cost shares will be adjusted to reflect actual unit bid costs, final construction quantities, and application of federal, state, and/or other funds to reduce the City share, subject to eligibility and availability of those sources.
6. Upon completion of the project the County shall own and maintain all storm sewer catch basins, leads and outfalls which are located within County road rights of way and directly serve the paved portion of Highway 49 or intersecting County roadways. The main trunk storm sewer in Highway 49 within the project limits shall be owned and maintained by the City of Roseville. The City of Roseville shall also own catch basins, leads, outfalls, and trunk features serving Minnesota Street west of Rice Street. The City of Little Canada shall own and maintain storm sewer catch basins, leads, inlets, outfalls, and trunk features serving Minnesota Street and County Road B-2 east of Rice Street. MnDOT shall own and maintain storm sewer pipes, structures and related features within the TH 36 right of way.
7. Stormwater ponds and pretreatment areas will be considered part of the stormsewer system and its respective funding eligibility for the purposes of funding their initial construction. Four basin areas are included under this provision; 1) Marion pretreatment area, 2) William Pond, 3) Albemarie Pond, and 4) Rice Pond. Future nonroutine maintenance responsibilities will be shared between the County, the City and MnDOT on the basis of ratios reflecting their respective runoff volume contributions to ponds/treatment areas at the time such maintenance is required. For reference a separate agreement between MnDOT and Ramsey County, MnDOT Agreement 96292, includes similar language and the exact runoff contribution ratios contained herein.

The County's and City of Roseville's percent ratios of contributing water volume entering into the ponds/pre-treatment areas at the time the ponds/pre-treatment areas were designed is 87 percent City and 0 percent County for the Marion pre-treatment area, 49 percent City and 20 percent County for William Pond, 63 percent City and 9 percent County for Albemarie Pond and 23 percent City and 30 percent County for Rice Pond. Non-routine maintenance includes, but is not limited to, removal of sediment, repair of major erosion problems, major structure and entrance pipe repair and any other non-routine maintenance activities necessary to preserve the facilities and to prevent conditions such as flooding, erosion, sedimentation or accelerated deterioration of the facilities. The State shall bear the balance of cost after accounting for the County and City cost shares for non-routine maintenance on each pond at the ratios of contributing water provided herein. The State shall be responsible for 100% of all routine maintenance which may arise on the four ponds/pre-treatment areas identified.

In the event land use and/or development is altered within watershed areas tributary to the four pond/pre-treatment areas, maintenance cost share responsibilities may be adjusted to reflect the updated contributing water volume ratios which result.

Neither party to this Agreement shall convey any additional drainage into the storm sewer facilities to be constructed under the construction contract that was not included in the drainage for which the storm sewer facilities or pond, pre-treatment areas were designed, without first obtaining written permission to do so from the other party and MnDOT.

8. Pedestrian lighting facilities are being constructed on MnDOT Bridge No. 62631. Upon completion of the lighting facilities construction, numbered RC1, RC2, RC3, RC4, RC5, RC6, RC7, and RC8, located on Bridge No. 62631, the Cities of Roseville and Little Canada will share equally all responsibilities for maintenance of those facilities including underground locates. Little Canada's concurrence to their respective responsibility is provided for in separate agreement -- Ramsey County Agreement No. PW2010-14. Maintenance includes but is not limited to; replacing faulty luminaires and knocked down or otherwise damaged poles; repairing or replacing underground facilities and wiring; repairing service cabinets, photocells, and all other miscellaneous hardware to keep the lighting facilities in working order; cleaning and relamping the luminaires; and painting the lighting facilities. The City will pay all monthly electrical service expenses necessary to operate the lighting facility. The City will be responsible for the hook-up cost and application to secure an adequate power supply to the service pad or pole.
9. The City shall own and maintain sidewalks and colored concrete panels within its municipal boundaries. The City shall share equally with the City of Little Canada responsibilities for maintenance of trees, colored concrete panels and related aesthetics in median areas north of TH 36 and share equally with the City of Maplewood the same responsibilities for medians south of TH 36. The City shall share equally with the City of Little Canada responsibility for removal and disposal of snow, litter, and debris from sidewalks on the TH 36 Bridge.
10. The City's responsibilities with respect to Signal and EVP operations and maintenance at the intersections of Rice Street and County Road B, Minnesota Street and County Road B-2 are addressed in separate Signal Agreements PW2010-07, PW2010-08, and PW2010-09 respectively.
11. Any utilities or facilities modified or added to those provisions presently made in the plans and specifications may be incorporated in the construction contract by supplemental agreement and shall be paid for as specified in the supplemental agreement. Design and construction engineering fees for additions shall be negotiated at the time of supplemental agreement preparation.
12. The City shall reimburse the County for engineering costs incurred on public utility elements of project design and administration, as set forth in Exhibit A, as a preliminary engineering fee. Said fee shall be 12% of item costs for which the City is responsible for, as determined at the time of contract award.

13. The City shall reimburse the County for engineering costs incurred on its share of project construction, as set forth in Exhibit A, as a construction engineering fee. Said fee shall be 12% of item costs for which the City is responsible for, as determined upon completion of the project.
14. Throughout project design and construction, the County shall prepare partial cost and payment estimates for preliminary engineering fees, construction costs, and construction engineering fees and, at appropriate intervals, notify the City of its share of the costs for the City's items of work. City shall pay its share of engineering fees and construction costs within twenty one calendar days of receipt of County invoice.
15. The City shall pay to the County all additional remaining costs for its share of the work upon notification by the County of the final amounts due to the contractor.
16. All payments by the City shall be to the Treasurer of Ramsey County, Minnesota.
17. City and the County agree to indemnify each other and hold each other harmless from any and all claims, causes of action, lawsuits, judgments, charges, demands, costs and expenses including, but not limited to, interest involved therein and attorneys' fees and costs and expenses connected therewith, arising out of or resulting from the failure of either party to satisfy the provisions of this agreement or for damages caused to third parties as a result of the manner in which the City or the County perform or fail to perform duties imposed on each party by the terms of this agreement. Nothing herein will constitute a waiver of limitations of liability available at Minnesota Statute Chapter 466 and other applicable law.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed.

RAMSEY COUNTY

CITY OF ROSEVILLE

Julie Kleinschmidt, County Manager

By: _____

Its _____

Date: _____

Approval recommended:

By: _____

Kenneth G. Haider, Director
Public Works Department

Its _____

Approved as to form and insurance:

Date: _____

Assistant County Attorney

IMPROVEMENT	TOTAL ESTIMATED CITY COST ¹	ROSEVILLE COST ¹	LITTLE CANADA COST ¹	MAPLEWOOD COST ¹
Shoulders/Bike Lanes	\$ 64,500	\$ 32,500	\$ 15,400	\$ 16,600
Storm Sewer ²	\$ -	\$ -	\$ -	\$ -
Watermain	\$ 173,000	\$ 173,000	\$ -	\$ -
Sanitary Sewer	\$ 3,500	\$ -	\$ 3,500	\$ -
Traffic Signals	\$ 150,000	\$ 50,000	\$ 100,000	\$ -
EVP for Traffic Signals	\$ 24,000	\$ 12,000	\$ 9,000	\$ 3,000
Blvds, Medians & Median Trees ³	\$ 173,400	\$ 86,700	\$ 62,400	\$ 24,300
Sidewalk/Trail ⁴	\$ 143,500	\$ -	\$ 80,200	\$ 63,300
Retaining Wall Railing ⁵	\$ 55,800	\$ 18,400	\$ 37,400	\$ -
SUBTOTAL	\$ 787,700	\$ 372,600	\$ 307,900	\$ 107,200
PUBLIC UTILITY DESIGN (12%)	\$ 21,200	\$ 20,800	\$ 400	\$ -
INSPECTION (12%)	\$ 94,500	\$ 44,700	\$ 36,900	\$ 12,900
TOTAL	\$ 903,400	\$ 438,100	\$ 345,200	\$ 120,100

Notes:

1. If additional funding becomes available, it may be applied to reduce the local community cost of the improvements with the exception of storm sewer, sanitary sewer, and watermain improvements.
2. Upon preliminary review of proposed storm sewer features, Mn/DOT State Aid has estimated that Federal and State Aid funds can bear 100% of the eligible storm sewer costs for the project. The local communities shall be responsible for all storm sewer costs that are not State Aid or Federal Aid eligible.
3. Includes boulevard colored concrete cost, additional costs for colored concrete median, and tree costs.
4. Includes costs for additional sidewalk and trail (no sidewalk or trail reconstruction costs included).
5. Additional costs for decorative railing (above vinyl coated chain link fence).

**EXTRACT OF MINUTES OF MEETING
OF CITY COUNCIL
CITY OF ROSEVILLE
RAMSEY COUNTY, MINNESOTA**

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 in the City Hall at 2660 Civic Center Drive, Roseville, Minnesota, on Monday, the 7th day of June, 2010, 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.
RESOLUTION PROHIBITING PARKING AT ALL TIMES ON
RICE STREET (CSAH 49) FROM LARPENTEUR TO DEMONT AVENUE**

WHEREAS, Ramsey County has submitted to the Commissioner of Transportation the plans and specifications for the reconstruction of the Trunk Highway 36/Rice Street Interchange and related Rice Street Improvements from 680 feet south of County Road B and 555 feet north of County Road B-2, designated as State Project Numbers SP 62-649-27 CTB and SP 6212-165 in the Cities of, Roseville, Little Canada, and Maplewood; and

WHEREAS, review of conditions, operations and maintenance associated with the proposed construction project indicates that no parking restrictions must be designated along Rice Street within the project limits; and

WHEREAS, Further evaluation of Rice Street (CSAH 49), from Larpenteur Avenue to the southern limits of the project, and from the northern limits of the project to Demont Avenue, has determined that conditions, operations and maintenance on these additional segments of Rice Street warrant similar no parking restrictions;

WHEREAS, Municipal concurrence to parking restrictions is required by County Board Resolution No. 85-152; and

WHEREAS, The Cities of Little Canada and Maplewood have also been asked to concur in the designation of the indicated no parking restrictions along the same portions of Rice Street within their corporate limits;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Roseville, Ramsey County, Minnesota concurs that parking shall be prohibited within its corporate limits on the west side of Rice Street from Larpenteur Avenue to Demont Avenue.

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 thereof: 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 7th day of June, 2010, with the original thereof on file in my office.

WITNESS MY HAND officially as such Manager this 7th day of June, 2010.

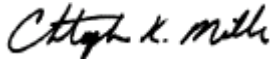
William J. Malinen, City Manager

(SEAL)

REQUEST FOR COUNCIL ACTION

Date: 6/7/2010
Item No.: 13.a

Department Approval



City Manager Approval



Item Description: Discussion on the 2011 Priority-Based Budgeting Program Ranking Methodology

BACKGROUND

At the May 17, 2010 meeting, the Council held a preliminary discussion on the methodology that will be used to prioritize city programs and services in conjunction with the 2011 Budget Process. It is suggested that the Council finalize this methodology before evaluating the projected program costs for next year.

As a means of facilitating the discussion, we have attached a handout provided by the Mayor during last year's discussion. The handout provided specific criteria/definitions for each category on a ranking scale of 1-5, with 5 being the highest. The Council is asked to adopt or refine these categories.

POLICY OBJECTIVE

Establishing a budget process that aligns resources with desired outcomes is consistent with governmental best practices, provides greater transparency of program costs, and ensures that budget dollars are allocated in the manner that creates the greatest value.

FINANCIAL IMPACTS

Not applicable.

STAFF RECOMMENDATION

Staff recommends that the Council discuss and adopt/modify the attached categories.

REQUESTED COUNCIL ACTION

Review and adopt/modify the prioritization categories as attached.

Prepared by: Chris Miller, Finance Director
Attachments: A: Mayor's Budget Ranking Criteria (from 2009)

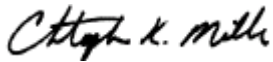
Criteria for Budget Ranking

- 5 - Items in this category, if not funded, are those that could potentially compromise the physical well being of individuals or property. Examples are the inability of police or fire to respond to calls.
- 4 - Items in this category, if not funded, are those that could result in exponential increases in the financial burden on the community in subsequent years. Examples of this would be a failure to repair a street or replace a capital asset.
- 3 - Items in this category, if not funded, are those that could impede the city's ability to provide the type of services that contribute to the quality of life. Examples of this would be funding for the cultural or social events.
- 2 - Items in this category, if not funded, are those that wouldn't likely affect individuals in the community, but would impede the ability of the city to fulfill its mission. An example of this would be reduced office maintenance.
- 1 - Items in this category, if not funded, are those that would have no, or negligible, impact either on the community or the city's ability to fulfill its mission. An example of this would be deferred mowing.

REQUEST FOR COUNCIL ACTION

Date: 6/07/10
Item No.: 13.b

Department Approval



City Manager Approval



Item Description: Discussion on Preliminary 2011 Revenue, Tax Levy, and Expenditure Forecast

BACKGROUND

In an effort to provide information for initial 2011 budget discussions, a preliminary forecast of non-property tax revenues is enclosed. It should be noted that these estimates are based on prior year trends and assumptions on future economic conditions.

For purposes of this report, the forecast pertains only to the property tax-supported services in the General and Parks & Recreation Funds. Forecasts for fee-supported programs will be developed later in the budget process based on program participation levels, customer demand for services, and future economic conditions.

2011 Preliminary General Fund Revenue Forecast

For budgeting purposes, revenues in the City's General Fund are categorized as follows:

- ❖ Property taxes
- ❖ Licenses & Permits
- ❖ Court Fines
- ❖ Intergovernmental Revenues
- ❖ Charges for Services
- ❖ Interest Earnings
- ❖ Miscellaneous

For 2011, it is projected that all non-tax General Fund revenues will total \$2,438,000; a decrease of \$287,170 from 2010. As a result of this decline, a property tax increase will be needed to maintain current service levels. General Fund programs include; police, fire, street maintenance, elections, legal, engineering, administration and finance, and others.

Alternatively, the City could eliminate programs, reduce service levels, or consider alternative revenue sources such as street light utility fees or gas & electric franchise fees. For background purposes, a copy of the Staff memo dated February 22, 2010 regarding this subject is attached.

Additional detail for each revenue category is presented below.

Property Taxes

The amount of property taxes is directly dependent on the property tax levy set by the Council each year. Contrary to what is oftentimes reported, the construction of new housing or commercial buildings does not result in additional property taxes. The City gets what it levies for and nothing more. The presence of the new development simply means there are more properties available to shoulder the overall property tax burden.

For 2011 the City will remain under state mandated level limits which will somewhat inhibit our ability to raise property taxes. The City has approximately \$500,000 in available levy capacity (citywide) excluding any special levies that are exempt from levy limits. For 2011, the City will have an expiring debt levy in the amount of \$490,000 that was earmarked for a street improvement project. This will somewhat alleviate property tax increases for other purposes.

Licenses & Permits

Licenses & permits include the following:

- ❖ General business licenses
- ❖ Alcohol & tobacco licenses
- ❖ Pet licenses
- ❖ Fire inspection fees
- ❖ Pawn shop transaction fees

For 2011, it is projected that licenses and permits revenue will be \$269,000; a slight increase of \$2,000 from 2010. It is conceivable that license and permit fees could be increased but it would have to be commensurate with the increase in associated regulatory costs. This estimate is based on prior year revenues, and assumes that all existing establishments will seek renewal of their licenses where applicable.

Court Fines

Court fines include fines paid for traffic violations and criminal offenses occurring within the City limits. Fine revenues can fluctuate from year to year depending on the amount of crimes and the level of enforcement efforts.

For 2011, it is projected that Court fine revenue will be \$215,000; a decrease of \$48,000 from 2010. Court fines have declined each year since 2006.

Intergovernmental Revenue

Intergovernmental revenues include street maintenance aid, police and fire aid, PERA aid, School Liaison monies, and federal and state grants.

For 2011, it is projected that intergovernmental revenue will be \$834,000; a decrease of \$50,000 from 2010, largely due to a decline in fire state aid as compared to the current budgeted amount.

Charges for Services

Charges for services revenues include administrative charges between funds, false alarm fees, fire surcharge fees, and recreation program fees.

For 2011, it is projected that charges for services revenue will be \$965,000; an increase of \$10,000 from 2010. The increase will be distributed as internal charges to various funds that receive General Fund administrative services.

Interest Earnings

Interest earnings represent investment earnings on cash reserves held in the City's investment portfolio. Earnings are expected to decline in 2011 due to market conditions and a smaller investment portfolio. For 2011, it is projected that interest earnings will be \$50,000; a decrease of \$150,000 from 2010.

Miscellaneous

Miscellaneous revenues include one-time monies such as special police enforcement grant monies, and public works right-of-way fees.

For 2011, it is projected that miscellaneous revenues will be \$105,000; a decrease of \$50,000 from 2010.

2011 Preliminary Parks & Recreation Fund Revenue Forecast

For budgeting purposes, revenues in the City's Parks & Recreation Fund are categorized as follows:

- ❖ Property taxes
- ❖ Charges for Services
- ❖ Interest Earnings

Additional detail for each revenue category is presented below.

Property Taxes

As noted above, for 2011 the City will remain under state mandated level limits which will somewhat inhibit our ability to raise property taxes. The City has approximately \$500,000 in available levy capacity (citywide) excluding any special levies that are exempt from levy limits. For 2011, the City will have an expiring debt levy in the amount of \$490,000 that was earmarked for a street improvement project. This will somewhat alleviate property tax increases for other purposes.

Charges for Services

Charges for services include program registration fees. The amount expected for 2011 will be dependent on the number of registrations and fee amounts. However, inasmuch as these fees can only be used to support the direct and indirect costs of the programs themselves, a forecast is not presented at this time. Program costs will be commensurate with expected program revenues.

Interest Earnings

Interest earnings represent investment earnings on cash reserves held in the City's investment portfolio. Earnings are expected to decline in 2011 due to market conditions and a smaller investment portfolio. For 2011, it is projected that interest earnings will be \$6,500; the same amount budgeted for in 2010.

2011 Budget Impacts

City Staff are in the process of formulating preliminary 2011 budgets. However, we do not expect to finalize a recommended budget until the Council provides general direction on budget priorities and spending targets.

128 Based on projected costs and assuming the Council desires to provide the same programs and service
129 levels, a number of significant budgetary impacts in the tax-supported funds are expected for 2011. They
130 include:

131

- 132 ❖ \$600,000 for employee cost-of-living adjustments, and increased pension and healthcare costs
- 133 ❖ \$450,000 to fully fund the City's vehicle replacement program
- 134 ❖ \$250,000 for general inflationary increases in supplies, maintenance, utilities, etc.

135

136 In total, these expected new budget impacts total \$1,300,000. This amount does not reflect the additional
137 monies needed for the Parks Improvement Program (PIP), and for the repair and replacement of City
138 facilities. Annual funding for the PIP and City facility needs is estimated to be approximately \$3 million
139 per year over the next 10 years.

140

141 City Staff will be available at the meeting to address any Council inquiries.

142 **POLICY OBJECTIVE**

143 Producing revenue and expenditure forecasts are consistent with industry best practices and the City's
144 Financial Policies. Although it represents estimated revenues, the forecast should be used as a primary tool
145 in making resource allocation decisions.

146 **FINANCIAL IMPACTS**

147 Not applicable.

148 **STAFF RECOMMENDATION**

149 Not applicable.

150 **REQUESTED COUNCIL ACTION**

151 For information purposes only. No formal Council action is required.

152

Prepared by: Chris Miller, Finance Director

Attachments: A: Staff Memo dated February 22, 2010 Regarding Alternative Revenue Sources

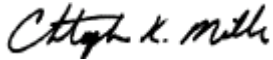
ROSEVILLE
REQUEST FOR COUNCIL ACTION

Date: 02/22/10

Item No.:

Department Approval

City Manager Approval



Item Description: Discussion on Alternative Revenue Sources

BACKGROUND

At the May 11, 2009 and November 9, 2009 City Council meetings, Staff presented a brief overview of alternative revenue sources that could be used to support City programs and services. While there was some interest expressed by individual Councilmembers in pursuing these further, the Council chose not to implement any of the new revenue sources at that time.

The 2010-2019 Financial Plan and 2010-2019 Capital Investment Plan identified a substantial gap in the funding sources needed to maintain services at current levels. However, State-imposed levy limits and stagnant non-tax revenues will inhibit the City's ability to generate new monies from traditional sources. It's imperative that the City remain diligent in identifying additional means of funding City programs – a sentiment shared by the community during the Imagine Roseville 2025 process. The Council-adopted Revenue Policy prescribes the same approach.

During prior discussions a number of potential new revenue sources were identified. However, it is acknowledged that only two sources would produce significant revenue; a street light utility, and a gas/electric franchise fee. If the City enacted a street light utility it could be set at such a rate to generate \$300,000 annually. Gas and electric franchise fees would garner even more. A 1% franchise fee charged to gas and electric customers would equate to approximately \$620,000 annually.

City Staff will be available at the meeting to provide some general comments and address any Council inquiries on these alternative revenue sources.

POLICY OBJECTIVE

The use of varied revenue sources provides greater stability in preserving programs and service levels, and can produce a more equitable distribution of program costs. This is further supported in the Council-adopted Revenue Policy as well as the Imagine Roseville 2025 Goals and Strategies.

FINANCIAL IMPACTS

The potential revenues that could result from implementing these new funding sources vary substantially, but could be significant and may allow the City to preserve program and services at current levels.

STAFF RECOMMENDATION

Staff recommends the continued diversification of revenue streams to support City programs and services.

31 **REQUESTED COUNCIL ACTION**

32 City Staff is seeking direction on whether to pursue the alternative revenue sources identified above.

33

Prepared by: Chris Miller, Finance Director

REQUEST FOR COUNCIL ACTION

Date: June 7, 2010
Item No.: 13.c

Department Approval

City Manager Approval



Item Description: Policy to Recognize Various Commemorative Days or Months

BACKGROUND

As an unwritten policy, based on the League of Minnesota Cities' Cultural Diversity initiative, Roseville recognizes cultural heritage months officially recognized by the U.S. Congress. These months include:

- Black History Month (February)
- Women's History Month (March)
- Asian Pacific American Heritage Month (May)
- Hispanic Heritage Month (September 15 - October 15)
- American Indian Heritage Month (November)

The City also recognizes other special days/events including Martin Luther King Day, Arbor Day and Kiwanis Peanut Day. On occasion the City recognizes individuals who have achieved outstanding accomplishments – Girl Scouts Gold Award, Boy Scout Eagle Badge or retirement.

In addition to the cultural heritage months, Congress recognizes numerous special days, weeks and months to raise awareness about a cause.

Throughout a year, numerous entities ask the City to declare a day or month honoring an individual or special interest. For example, in 2009 the City declared Jazz Month and earlier this year, the City declared Older Americans Month. These months had been recognized, while other requests have not been brought forward based on the unwritten policy. Supporters of those months wonder when some commemorative months are brought forward and others are not.

POLICY OBJECTIVE

Establish a policy that sets criteria to recognize various commemorative days or months.

FINANCIAL IMPACTS

None

STAFF RECOMMENDATION

Establish policy to recognize various commemorative days or months.

31 **REQUESTED COUNCIL ACTION**

32 Establish policy to recognize various commemorative days or months.

33

Prepared by: William J. Malinen, City Manager