

AGENDA
MAPLEWOOD CITY COUNCIL
7:00 P.M. Monday, June 13, 2011
City Hall, Council Chambers
Meeting No. 11-11

A. CALL TO ORDER

B. PLEDGE OF ALLEGIANCE

1. *Acknowledgement of Maplewood Residents Serving the Country.*

C. ROLL CALL

Mayor's Address on Protocol:

“Welcome to the meeting of the Maplewood City Council. It is our desire to keep all discussions civil as we work through difficult issues tonight. If you are here for a Public Hearing or to address the City Council, please familiarize yourself with the Policies and Procedures and Rules of Civility, which are located near the entrance. Before addressing the council, sign in with the City Clerk. At the podium please state your name and address clearly for the record. All comments/questions shall be posed to the Mayor and Council. The Mayor will then direct staff, as appropriate, to answer questions or respond to comments.”

D. APPROVAL OF AGENDA

E. APPROVAL OF MINUTES

1. Approval of May 23, 2011, City Council Workshop Minutes
2. Approval of May 23, 2011, City Council Meeting Minutes

F. APPOINTMENTS AND PRESENTATIONS

1. Resolution of Appreciation for Girl Scout Samantha Nielsen
2. Swearing in Ceremony for Assistant Chief/EMS Michael Mondor – No Report

G. CONSENT AGENDA – *Items on the Consent Agenda are considered routine and non-controversial and are approved by one motion of the council. If a councilmember requests additional information or wants to make a comment regarding an item, the vote should be held until the questions or comments are made then the single vote should be taken. If a councilmember objects to an item it should be removed and acted upon as a separate item.*

1. Approval of Claims
2. Consider Approval to Seek Bids for Joy Park Improvements Phase II
3. Approval of Lawful Gambling Temporary Permit for White Bear Avenue Business Association
4. Consider Approval of Fund Transfer to Close CoPar Project Fund 05-08
5. Approval of Resolution Authorizing Purchase of Insurance Agent Services
6. Approval of Carsgrove Meadows Area Street Improvements, City Project 08-10, Resolution Approving Final Payment and Acceptance of Project
7. Approval of Parking Lot Light Pole Replacements for City Campus
8. Approval of Uniform Contract with G&K
9. Approval of Maplewood Community Center Court Area Lighting Installation
10. Approval of Resolution to Maintain Statutory Tort Liability Limits.

H. PUBLIC HEARINGS

I. UNFINISHED BUSINESS

1. Approval of Myth Nightclub Shared Parking Agreement with 3000 White Bear Avenue

J. NEW BUSINESS

1. Approval of Conditional Use Permit for Auto Sales by Fleet Associates, Inc. at 2495 Maplewood Drive.
2. Approval of Seventh Street East and Ferndale Street Right-of-Way Vacations, 2505 Minnehaha Avenue East

K. VISITOR PRESENTATIONS

L. AWARD OF BIDS

M. ADMINISTRATIVE PRESENTATIONS

N. COUNCIL PRESENTATIONS

O. ADJOURNMENT

Sign language interpreters for hearing impaired persons are available for public hearings upon request. The request for this must be made at least 96 hours in advance. Please call the City Clerk's Office at 651.249.2001 to make arrangements. Assisted Listening Devices are also available. Please check with the City Clerk for availability.

RULES OF CIVILITY FOR OUR COMMUNITY

Following are some rules of civility the City of Maplewood expects of everyone appearing at Council Meetings – elected officials, staff and citizens. It is hoped that by following these simple rules, everyone's opinions can be heard and understood in a reasonable manner. We appreciate the fact that when appearing at Council meetings, it is understood that everyone will follow these principles: Show respect for each other, actively listen to one another, keep emotions in check and use respectful language.

MINUTES
MAPLEWOOD CITY COUNCIL
MANAGER WORKSHOP
5:15 p.m., Monday, May 23, 2011
Council Chambers, City Hall

A. CALL TO ORDER

A meeting of the City Council was held in the City Hall Council Chambers and was called to order at 5:15 p.m. by Mayor Rossbach.

B. ROLL CALL

Will Rossbach, Mayor	Present
Kathleen Juenemann, Councilmember	Present
Marvin Koppen, Councilmember	Present
James Llanas, Councilmember	Present
John Nephew, Councilmember	Present

C. APPROVAL OF AGENDA

Councilmember Nephew moved to approve the agenda as submitted.

Seconded by Councilmember Llanas. Ayes – All

The motion passed.

D. UNFINISHED BUSINESS

1. Trash Collection System Analysis Update

- i. Environmental Planner, Shann Finwall gave the report and answered questions of the council.
- ii. Assistant City Manager, Public Works Director, Chuck Ahl addressed and answered questions of the council.

E. NEW BUSINESS

1. Presentation on 2010 Audit of Comprehensive Annual Financial Report

- i. Finance Manager, Gayle Bauman introduced the item and the presenter, Mr. Dave Mol.
- ii. Auditor, HLB Tautges Redpath, Dave Mol gave the presentation and answered questions of the council.

F. ADJOURNMENT

Mayor Rossbach adjourned the meeting at 6:55 p.m.

MINUTES
MAPLEWOOD CITY COUNCIL
7:00 p.m., Monday, May 23, 2011
Council Chambers, City Hall
Meeting No. 10-11

A. CALL TO ORDER

A meeting of the City Council was held in the City Hall Council Chambers and was called to order at 7:00 p.m. by Mayor Rossbach.

B. PLEDGE OF ALLEGIANCE

C. ROLL CALL

Will Rossbach, Mayor	Present
Kathleen Juenemann, Councilmember	Present
Marvin Koppen, Councilmember	Present
James Llanas, Councilmember	Present
John Nephew, Councilmember	Present

D. APPROVAL OF AGENDA

The following items were added to the agenda by councilmembers:

- F2. Resolution of Commendation – Mayor Rossbach
- N1. Support of Veterans Clinic – Councilmember Koppen, Mr. Antonen
- N2. Resident Letter, Teenage Bullying – Councilmember Llanas
- N3. National Night Out – Councilmember Juenemann

Councilmember Llanas moved to approve the agenda as amended.

Seconded by Councilmember Nephew. Ayes – All

The motion passed.

E. APPROVAL OF MINUTES

1. Approval of May 9, 2011, City Council Workshop Minutes

Councilmember Juenemann moved to approve the May 9, 2011, City Council Workshop Minutes as submitted.

Seconded by Councilmember Koppen. Ayes – All

The motion passed.

2. Approval of May 9, 2011, City Council Meeting Minutes

Amended minutes were provided to the city council at the meeting.

Councilmember Juenemann had a correction to page 30, N1. It should read May 1 not ~~May 8~~.

Councilmember Juenemann moved to approve the May 9, 2011, City Council Meeting Minutes as amended.

Seconded by Councilmember Llanas.

Ayes – All

The motion passed.

F. APPOINTMENTS AND PRESENTATIONS

1. Presentation of Local Government Innovation Award for Joint Powers Agreement Between the City of Maplewood and the City of North St. Paul

- a. Parks & Recreation Manager, Audra Robbins gave the presentation.

Mayor Rossbach moved to approve the Innovation Award for Joint Powers Agreement Between the City of Maplewood and the City of North St. Paul.

Seconded by Councilmember Juenemann.

Ayes – All

The motion passed.

2. Resolution of Commendation

- a. Mayor Rossbach introduced Girl Scout, Kirsten Klaver and then presented her with the resolution of commendation.
- b. Kirsten Klaver addressed the council and gave a presentation.

Mayor Rossach moved to approve the resolution of commendation for Kirsten Klaver.

**City of Maplewood
Resolution 11-5-573
Commendation for Kirsten Klaver
May 23, 2011**

Whereas, the City of Maplewood finds it to be important to recognize the achievements of its citizens, and

Whereas, our youth are the future leaders of our City, State, and Nation, and

Whereas, the City Council is pleased to learn that Kirsten Klaver chose to pursue the Girl Scout Gold Award, and

Whereas, Kirsten Klaver is an active member of the Minnesota and Wisconsin River Valley Girl Scouts, an organization that mentors youth, and

Whereas, the requirements of the Gold Award are only achieved by 5 % of all Girl Scouts, and

Whereas, Kirsten has completed all the requirements for the Girl Scout Gold Award, the highest award which can be achieved by a Girl Scout, including planning, financing and implementing the project, and has committed a large amount of her personal time, and

Whereas, the Gold Award develops leadership, responsibility and community involvement, now therefore

Be it resolved, that the Maplewood City Council does hereby commend Kirsten on her accomplishments, her leadership, and her community involvement, and

Be it resolved, I Mayor, Will Rossbach, as authorized by the Maplewood City Council, do extend the city's appreciation and gratitude for the dedication and hard work put forth by Kirsten and her example to other young adults and that the City of Maplewood duly record her accomplishments.

Mayor Will Rossbach

Attest: _____
Karen Guilfoile, City Clerk

Seconded by Councilmember Juenemann. Ayes – All

The motion passed.

G. CONSENT AGENDA

Councilmember Nephew moved to approve consent agenda items 1-9.

Seconded by Councilmember Juenemann. Ayes – All

The motion passed.

1. Approval of Claims

Councilmember Nephew moved Approval of Claims.

ACCOUNTS PAYABLE:

\$	128,846.83	Checks #84242 thru #84290 Dated 05/04/11 thru 05/10/11
\$	356,246.15	Disbursements via debits to checking account Dated 04/28/11 thru 05/06/11
\$	242,346.07	Checks #84291 thru #84357 Dated 05/09/11 thru 05/17/11
\$	138,393.53	Disbursements via debits to checking account Dated 05/06/11 thru 05/13/11
\$	865,832.58	Total Accounts Payable

PAYROLL

\$	533,036.90	Payroll Checks and Direct Deposits dated 05/13/11
\$	2,883.96	Payroll Deduction check #9984282 thru #9984286 dated 05/13/11
<hr/>		
\$	535,920.86	Total Payroll
<hr/>		
\$	<u>1,401,753.44</u>	GRAND TOTAL

Seconded by Councilmember Juenemann.

Ayes – All

The motion passed.

2. Approval of Ramsey County Fair Temporary Gambling Permit and Fee Waiver Request

Councilmember Nephew moved to approve the fee waiver for 3.2 beer and the resolution for a temporary gambling permit for St. Paul East Parks Lions Club at the Ramsey County Fair, 2020 White Bear Avenue, July 13 through July 17, 2011.

RESOLUTION 11-5-574

BE IT HEREBY RESOLVED, by the City Council of Maplewood, Minnesota, that the temporary permit for lawful gambling is approved for St. Paul East Parks Lions Club to be used at the Ramsey County Fair, 2020 White Bear Avenue, Maplewood, MN from July 13 through July 17, 2011.

FURTHERMORE, that the Maplewood City Council waives any objection to the timeliness of application for said permit as governed by Minnesota Statute §349.213.

FURTHERMORE, that the Maplewood City Council requests that the Gambling Control Division of the Minnesota Department of Gaming approve said permit application as being in compliance with Minnesota Statute §349.213.

NOW, THEREFORE, be it further resolved that this Resolution by the City Council of Maplewood, Minnesota, be forwarded to the Gambling Control Division for their approval.

Seconded by Councilmember Juenemann.

Ayes – All

The motion passed.

3. Approval to Accept Grant From Midwest Economic Crime Foundation

Councilmember Nephew moved to approve the \$900 grant from Midwest Economic Crime Foundation and use the funds to purchase a laptop computer for use by our retail and financial crimes investigators.

**RESOLUTION 11-5-575
AUTHORIZING GIFT TO CITY**

WHEREAS, Maplewood is AUTHORIZED to receive and accept grants, gifts and devices of real and personal property and maintain the same for the benefit of the citizens and pursuant to the donor's terms if so-prescribed, and;

WHEREAS, Midwest Economic Crime Foundation (MECF) wishes to grant the City of Maplewood the following: \$900, and;

WHEREAS, Midwest Economic Crime Foundation has instructed that the City will be required to use the aforementioned for: the purchase of a laptop computer to be used by retail and financial crimes investigators of the Maplewood Police Department, and;

WHEREAS, the City of Maplewood has agreed to use the subject of this resolution for the purposes and under the terms prescribed, and;

WHEREAS, the City agrees that it will accept the gift by a super majority of its governing body's membership pursuant to Minnesota Statute §465.03;

NOW, THEREFORE, BE IT RESOLVED, pursuant to Minnesota Statute §465.03, that the Maplewood City Council approves, receives and accepts the gift aforementioned and under such terms and conditions as may be requested or required.

The Maplewood City Council passed this resolution by a super majority vote of its membership on May 23, 2011.

Signed:

Signed:

Witnessed:

(Signature)

(Signature)

(Signature)

Mayor
(Title)

Chief of Police
(Title)

City Clerk
(Title)

(Date)

(Date)

(Date)

Seconded by Councilmember Juenemann.

Ayes – All

The motion passed.

4. Approval of Resolution Requesting the State Legislature and the Governor Maintaining Ramsey County Within a Single Congressional District

Councilmember Nephew moved to approve the resolution requesting the State Legislature and the Governor maintaining Ramsey County within a single Congressional District.

**Resolution 11-5-576
Requesting the State Legislature and the Governor
Maintain Ramsey County within a Single Congressional District that
Includes the Entire City of Maplewood**

WHEREAS, Data from the 2010 Census requires the Minnesota Legislature to re-draw Congressional boundaries into eight districts with 662,991 people in each district; and

WHEREAS, Ramsey County is Minnesota's second largest county and is the center of economic development, regional transportation, and unique communities of interest in the East Metropolitan area; and

WHEREAS, Ramsey County has effectively been in a single Congressional District as a whole political unit since 1891; and

WHEREAS, Maintaining Ramsey County as a whole political unit in a single Congressional District will preserve communities of interest along with their unique cultural, economic, and historic connections to the County and the East Metropolitan area, and

WHEREAS, The Congressional District redistricting principles used after the 2000 Census stated that, "The districts will be drawn with attention to county, city, and township boundaries. A county, city, or township will not be divided into more than one district except as necessary to meet equal population requirements or to form districts that are composed of convenient, contiguous, and compact territory. When any county, city, or township must be divided into one or more districts, it will be divided into as few districts as possible"; and

WHEREAS, Ramsey County seeks to maintain all fifteen municipalities which are entirely contained within its borders as whole political units within a single Congressional District; Now, Therefore, Be it

RESOLVED, The City of Maplewood requests the State Legislature and the Governor to formulate a redistricting plan that maintains Ramsey County as a whole political unit and preserves the County's unique communities of interest in a single Congressional District that includes the City of Maplewood in its entirety.

Seconded by Councilmember Juenemann.

Ayes – All

The motion passed.

5. Consider Approval of Amendment of Conditions for the Gervais Woods Preliminary Plat, South of LaBore Road, East of Arcade Street.

Councilmember Nephew moved to approve the amendments of conditions for the Gervais Woods Preliminary Plat, South of Labore Road, East of Arcade Street. Amending condition 1.f. of the March 22, 2010 preliminary plat approval to read (additions are underlined and deletions are crossed out):

1. Approve the preliminary and final plat for Landmark Development of Minnesota for the proposed eleven lot Gervais Woods single-family subdivision located south of Labore Road and East of arcade Street. This subdivision is subject to the following conditions:
 - f. The proposed homes on lots 4 and 5, block 2 of this subdivision may extend beyond the municipal boundary line into Maplewood since the City Administrator of the city of Little Canada has agreed that Little Canada would assume all building permit review and building inspection responsibilities for these homes, and also, since this poses no problem with the Ramsey county Assessor's office. The proposed homes on the southerly four lots of this subdivision shall be constructed in the footprints shown on the applicant's plans. This would require that they be located in the City of Little Canada.

Seconded by Councilmember Juenemann.

Ayes – All

The motion passed.

6. Consider Approval of Resolution Identifying Maplewood's Commitment to Host a Minnesota GreenCorps Member

Councilmember Nephew moved to approve the resolution identifying Maplewood's Commitment to Host a Minnesota GreenCorps Member in the area of Pollution Reduction and Recycling.

**RESOLUTION 11-5-577
CITY OF MAPLEWOOD, MINNESOTA
RESOLUTION IDENTIFYING MAPLEWOOD'S COMMITMENT TO
HOST A MINNESOTA GREENCORPS MEMBER**

WHEREAS, the City of Maplewood has applied to host an AmeriCorps member from the Minnesota GreenCorps, a program of the Minnesota Pollution Control Agency (MPCA), for the 2011-2012 program year; and

WHEREAS, if the MPCA selects the City of Maplewood, the organization is committed to implementing the proposed project as described in the host site application, and in accordance with pre-scoped position description; and

WHEREAS, MPCA requires that the City of Maplewood enter into a host site agreement with MPCA that identifies the terms, conditions, roles and responsibilities.

NOW, THEREFORE, BE IT RESOLVED THAT the City of Maplewood hereby agrees to enter into and sign a host site agreement with the MPCA to carry out the member activities specified therein and to comply with all of the terms, conditions, and matching provisions of the host site agreement. The Maplewood City Council authorizes and directs Shann Finwall, Environmental Planner, to sign the grant agreement on its behalf.

Adopted this 23rd day of May, 2011.

Mayor

Clerk

Seconded by Councilmember Juenemann.

Ayes – All

The motion passed.

7. Western Hills Area Street Improvements, City Project 10-14, Approval of Purchase for Geotechnical Testing Services

Councilmember Nephew moved to approve the city engineer enter into a contract for services with Chosen Valley Testing for \$21,964.00 for testing and quality control-services for the Western Hills Area Street Improvements, City Project 10-14.

Seconded by Councilmember Juenemann.

Ayes – All

The motion passed.

8. Western Hills Area Street Improvements, City Project, 10-14, Approval of Rider to Joint Powers Agreement With Saint Paul Regional Water Services.

Councilmember Nephew moved to approve the 4th Rider to the existing July 1961 agreement between the Board of Water Commissioners and the City of Maplewood. The council directs the Mayor and City Manager to sign the 4th Rider signifying city council approval Minor revisions as approved by the City Attorney are authorized as needed for the agreement. And authorize the city engineer to enter into a supplemental agreement with T.A. Schifsky and Sons, Inc. to add Saint Paul Regional Water Services as additional insured to the Western Hills Area Street Improvement project comprehensive insurance policy.

Seconded by Councilmember Juenemann.

Ayes – All

The motion passed.

9. NPDES Phase II and MS4 Permit, Call Public Hearing for June 27, 2011, at 7:00 p.m.

Councilmember Nephew moved to approve calling for a public hearing on June 27, 2011, at 7:00 p.m. to meet the NPDES requirement and to solicit feedback on the updated SWPPP.

Seconded by Councilmember Juenemann.

Ayes – All

The motion passed.

H. PUBLIC HEARING

1. Gladstone Area Redevelopment Improvements, Project 04-21

- a. Assessment Hearing, 7:00 p.m. – To be Continued to June 27, 2011
 - i. City Engineer, Deputy Public Works Director, Michael Thompson gave the report.

Mayor Rossbach opened the public hearing.

No one addressed the council.

Mayor Rossbach closed the public hearing.

Councilmember Juenemann moved to continue the assessment hearing for the project to the June 27, 2011, city council meeting. The bid opening will be continued to June 3, 2011, at 10:00 a.m. in council chambers, and the award of bid will be considered by the city council at the June 13, 2011, city council meeting.

Seconded by Councilmember Nephew.

Ayes – All

The motion passed.

I. UNFINISHED BUSINESS

1. Consider Approval of Resolution Adopting the 2012 – 2016 Capital Improvement Plan

- a. Assistant City Manager, Public Works Director, Chuck Ahl gave the presentation.
- b. Chairperson, BEDC, Mark Jenkins gave the report from the Business & Economic Development Commission.
- c. Planning Commissioner, Joe Boeser, gave the report from the Planning Commission.

Councilmember Nephew moved to approve the resolution which adopts the 2012 – 2016 Capital Improvement Plan as proposed.

**RESOLUTION 11-5-578
ADOPTING THE 2012 – 2016 CAPITAL IMPROVEMENT PLAN**

WHEREAS, the City Council established city-wide goals for financial sustainability and facility planning as part of the annual Council – Staff Retreat in February 2011, and

WHEREAS, the City Manager has supervised the Management Staff in preparing the 2012 – 2016 Capital Improvement Plan, and

WHEREAS, the City Manager has recommended approval of said 2012 – 2016 Capital Improvement Plan as being consistent with the City Council goals, and

WHEREAS, the City's Business and Economic Development Commission; the Park and Recreation Commission, the Housing Redevelopment Authority; the Environmental and Natural Resources Commission and the Planning Commission have all recommended adoption of the proposed 2012 – 2016 Capital Improvement Plan without revision, and

WHEREAS, the City's Planning Commission has duly conducted on May 17, 2011, consistent with state statute, a Public Hearing regarding the consistency of said 2012 Capital Improvement Plan, and

WHEREAS, the Planning Commission has reported that they have found the 2012 – 2106 Capital Improvement Plan to be substantially consistent with the City's Comprehensive Plan.

NOW, THEREFORE, IT IS HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF MAPLEWOOD, that,

Said 2012 – 2106 Capital Improvement Plan is hereby adopted and approved as proposed and recommended by the City Manager and shall become a document as part of the 2012 Budget.

Adopted this 23rd day of May, 2011.

Seconded by Councilmember Koppen. Ayes – All

The motion passed.

- 2. Western Hills Area Street Improvement Wetland Impacts, City Project 10-14 Approval to Construct Public Improvements Within Wetland Buffer** (This item was heard out of order and after I. 3.)
- a. Civil Engineer, Steve Kummer gave the report.

Councilmember Llanas moved to approve the wetland buffer waiver for the western hills area street improvement, city project 10-14.

Seconded by Councilmember Juenemann. Ayes – All

The motion passed.

- 3. Western Hills Area Street Improvements, Project 10-14, Resolution Adopting Revised Assessment Roll** (This item was heard out of order before I. 2. because residents were present to speak)
- a. City Engineer, Public Works Director, Michael Thompson gave the report and answered questions of the council.
 - b. City Attorney, Alan Kantrud addressed and answered questions of the council.
 - c. Assistant City Manager, Public Works Director, Chuck Ahl answered questions of the council.

Mayor Rossbach asked if anyone would like to address the council.

1. Bill Taylor, Maplewood.
2. Eileen Eaves, Maplewood.
3. Mary Kay Skelly, Maplewood.

Councilmember Nephew moved to approve the resolution for adopting the revised assessment roll for the Western Hills Area Street Improvements, Project10-14.

**RESOLUTION 11-5-579
ADOPTING REVISED ASSESSMENT ROLL**

WHEREAS, pursuant to a resolution adopted by the City Council on May 9, 2011, the assessment roll for the Western Hills Area Street Improvements, City Project 10-14, was presented in a Public Hearing format, pursuant to Minnesota Statutes, Chapter 429, and

WHEREAS, seventy-seven (77) property owners filed objections to their assessments according to the requirements of Minnesota Statutes, Chapter 429, summarized as follows:

1. Parcel 182922340063 – David Conover; 1702 Abel Street
It is currently proposed that the property be assessed for 1 unit. Mr. Conover is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property.
2. Parcel 182922340045 – Justin Balar; 1705 Abel Street
It is currently proposed that the property be assessed for 1 unit. Mr. Balar is requesting a revision to his assessment.
3. Parcel 182922340087 – Don Smieja; 0 Abel Street
It is currently proposed that the property be assessed for 0.33 units. Mr. Smieja is requesting an undeveloped property deferral.
4. Parcel 182922340058 – Don Smieja; 0 Abel Street
It is currently proposed that the property be assessed for 0.33 units. Mr. Smieja is requesting an undeveloped property deferral.
5. Parcel 182922340059 – Don Smieja; 0 Abel Street
It is currently proposed that the property be assessed for 0.33 units. Mr. Smieja is requesting an undeveloped property deferral.
6. Parcel 182922340064 – Don Smieja; 1706 Abel Street
It is currently proposed that the property be assessed for 1 unit. Mr. Smieja is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property.
7. Parcel 182922340065 – Maiyia Her; 1712 Abel Street
It is currently proposed that the property be assessed for 1 unit. Mrs. Her is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property.
8. Parcel 182922340043 – Gerald Jahnke; 1719 Abel Street
It is currently proposed that the property be assessed for 1 unit. Mr. Jahnke is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property and requests a senior citizen, financial hardship, or disability deferral.
9. Parcel 182922340066 – Steve M. Barsness; 1724 Abel Street
It is currently proposed that the property be assessed for 1 unit. Mr. Barsness is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property.
10. Parcel 182922410026 – Linda Bowman; 1902 Adolphus Street
It is currently proposed that the property be assessed for 1 unit. Ms. Bowman is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property.
11. Parcel 182922410027 – Johnnie and Gloria Rudolph; 1912 Adolphus Street
It is currently proposed that the property be assessed for 1 unit. Mr. and Mrs. Rudolph are objecting to the assessment on the basis that the assessment amount is greater than benefit to the property.
12. Parcel 182922430015 – Nancy Tschida Stephenson; 1706 Agate Street
It is currently proposed that the property be assessed for 1 unit. Ms. Stephenson is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property and requests a financial hardship deferral.

13. Parcel 182922430045 – Fred Bauer; 1741 Agate Street
It is currently proposed that the property be assessed for 1 unit. Mr. Bauer is requesting a revision of assessment and a senior citizen deferral.
14. Parcel 182922430043 – Kristin Ross; 1755 Agate Street
It is currently proposed that the property be assessed for 1 unit. Ms. Ross is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property.
15. Parcel 182922430038 – Brian and Rebecca Cortez; 1793 Agate Street
It is currently proposed that the property be assessed for 1 unit. Mr. and Mrs. Cortez are objecting to the assessment on the basis that the assessment amount is greater than benefit to the property.
16. Parcel 182922430037 – Jeff Olson; 1799 Agate Street
It is currently proposed that the property be assessed for 1 unit. Mr. Olson is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property.
17. Parcel 182922420089 – Joy Nellessen; 1800 Agate Street
It is currently proposed that the property be assessed for 1 unit. Mrs. Nellessen is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property and requests a senior citizen deferral.
18. Parcel 182922420096 – Karen and Jose Diaz; 1805 Agate Street
It is currently proposed that the property be assessed for 1 unit. Mr. and Mrs. Diaz are objecting to the assessment on the basis that the assessment amount is greater than benefit to the property and request a financial hardship deferral.
19. Parcel 182922420085 – John W. Peterson; 1826 Agate Street
It is currently proposed that the property be assessed for 1 unit. Mr. Peterson is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property and requests a senior citizen deferral.
20. Parcel 182922420084 – Eileen R. Eaves; 1832 Agate Street
It is currently proposed that the property be assessed for 1 unit. Ms. Eaves is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property and requests a senior citizen deferral.
21. Parcel 182922420083 – Paula B. Merth; 1838 Agate Street
It is currently proposed that the property be assessed for 1 unit. Ms. Merth is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property.
22. Parcel 172922330028 – Daniel Underbakke; 1705 Arkwright Street
It is currently proposed that the property be assessed for 1 unit. Mr. Underbakke is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property.
23. Parcel 182922310034 – Mee and Michel Vansoua; 1845 Beaumont Street
It is currently proposed that the property be assessed for 1 unit. Mr. and Mrs. Vansoua are objecting to the assessment on the basis that the assessment amount is greater than benefit to the property.
24. Parcel 182922310012 – Wendy and Charles Dording; 1860 Beaumont Street
It is currently proposed that the property be assessed for 1 unit. Mr. and Mrs. Dording are objecting to the assessment on the basis that the assessment amount is greater than benefit to the property.
25. Parcel 182922310032 – Richard Willey; 1861 Beaumont Street
It is currently proposed that the property be assessed for 1 unit. Mr. Willey is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property.
26. Parcel 182922310011 – Coleen Hanrahan; 1866 Beaumont Street
It is currently proposed that the property be assessed for 1 unit. Ms. Hanrahan is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property.
27. Parcel 182922310031 – Laureen Sherman; 1867 Beaumont Street
It is currently proposed that the property be assessed for 1 unit. Ms. Sherman is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property.
28. Parcel 182922310030 – Todd and Lorette Alwin; 1873 Beaumont Street

It is currently proposed that the property be assessed for 1 unit. Mr. and Mrs. Alwin are objecting to the assessment on the basis that the assessment amount is greater than benefit to the property.

29. Parcel 182922310008 – Jerene Grilz; 1888 Beaumont Street
It is currently proposed that the property be assessed for 1 unit. Ms. Grilz is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property.
30. Parcel 182922310027 – Tammi Zapata; 1895 Beaumont Street
It is currently proposed that the property be assessed for 1 unit. Ms. Zapata is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property.
31. Parcel 182922420047 – Dennis and Laurie Littlefield; 104 Bellwood Avenue
It is currently proposed that the property be assessed for 1 unit. Mr. and Mrs. Littlefield are objecting to the assessment on the basis that the assessment amount is greater than benefit to the property.
- 31a. Parcel 182922420017 – Terence and Elizabeth Paulson; 107 Bellwood Avenue
It is currently proposed that the property be assessed for 1 unit. Staff is proposing the cancellation of assessment until such time when Jackson Street is reconstructed and this property would be assessed for the improvements to Jackson Street.
32. Parcel 182922420042 – Brenda Murphy; 142 Bellwood Avenue
It is currently proposed that the property be assessed for 1 unit. Ms. Murphy is requesting a financial hardship deferral.
33. Parcel 182922420040 – Mary E. Hackman; 156 Bellwood Avenue
It is currently proposed that the property be assessed for 1 unit. Ms. Hackman is requesting a senior citizen deferral.
34. Parcel 182922410029 – Mary and Pat McMonigal; 223 Bellwood Avenue
It is currently proposed that the property be assessed for 1 unit. Mr. and Mrs. McMonigal are objecting to the assessment on the basis that the assessment amount is greater than benefit to the property.
35. Parcel 182922430069 – Yewondwossen Tsegaw; 1733 City Heights Drive
It is currently proposed that the property be assessed for 1 unit. Mr. Tsegaw is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property.
36. Parcel 182922430054 – Craig and Michelle Selbitschka; 1766 City Heights Drive
It is currently proposed that the property be assessed for 1 unit. Mr. and Mrs. Selbitschka are objecting to the assessment on the basis that the assessment amount is greater than benefit to the property.
37. Parcel 182922430055 – Christine Holman-House; 1774 City Heights Drive
It is currently proposed that the property be assessed for 1 unit. Ms. Holman-House is requesting a cancellation of assessment or a financial hardship deferral.
38. Parcel 182922430063 – Jose D. Carbajal; 1777 City Heights Drive
It is currently proposed that the property be assessed for 1 unit. Mr. Carbajal is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property.
39. Parcel 182922430057 – Paal Salter Carter; 1786 City Heights Drive
It is currently proposed that the property be assessed for 1 unit. Mr. Salter Carter is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property and requests a financial hardship deferral.
40. Parcel 182922430061 – Michelle Irwin; 1791 City Heights Drive
It is currently proposed that the property be assessed for 1 unit. Ms. Irwin is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property.
41. Parcel 182922420111 – Dick Pierre; 1803 City Heights Drive
It is currently proposed that the property be assessed for 1 unit. Mr. Pierre is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property.
42. Parcel 18-29-22-42-0097 – Mary Jane Hawkins; 1808 City Heights Drive
It is currently proposed that the property be assessed for 1 unit. Ms. Hawkins is requesting deferral of the assessment due to disability status and financial hardship.

43. Parcel 182922420104 – Jamie Whitwood; 1853 City Heights Drive
It is currently proposed that the property be assessed for 1 unit. Mr. Whitwood is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property.
44. Parcel 182922420103 – Ann Athen; 130 East Summer Avenue
It is currently proposed that the property be assessed for 1 unit. Ms. Athen is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property.
45. Parcel 182922420082 – Mary J. Tills; 154 East Summer Avenue
It is currently proposed that the property be assessed for 1 unit. Ms. Tills is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property and requests a senior citizen deferral.
46. Parcel 182922420057 – Kevin Osmundson; 171 East Summer Avenue
It is currently proposed that the property be assessed for 1 unit. Mr. Osmundson is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property.
47. Parcel 182922420066 – Muriel Paulson; 202 East Summer Avenue
It is currently proposed that the property be assessed for 1 unit. Mrs. Paulson is requesting a senior citizen deferral.
48. Parcel 182922420063 – Richard J. Towle; 217 East Summer Avenue
It is currently proposed that the property be assessed for 1 unit. Mr. Towle is requesting a financial hardship or senior citizen deferral.
49. Parcel 172922330016 – Kenneth J. Pfarr; 1695 Edgemont Street
It is currently proposed that the property be assessed for 1 unit. Mr. Pfarr is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property.
50. Parcel 172922330024 – Patrick Her; 1700 Edgemont Street
It is currently proposed that the property be assessed for 1 unit. Mr. Her is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property.
51. Parcel 172922330023 – Blong Yang; 1706 Edgemont Street
It is currently proposed that the property be assessed for 1 unit. Mr. Yang is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property and requests a financial hardship deferral.
52. Parcel 172922330022 – Paula Vang; 1714 Edgemont Street
It is currently proposed that the property be assessed for 1 unit. Ms. Vang is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property and requests a financial hardship deferral.
53. Parcel 172922330019 – Thomas Azzone; 1723 Edgemont Street
It is currently proposed that the property be assessed for 1 unit. Mr. Azzone is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property.
54. Parcel 182922310014 – Richard E. Miller; 63 Fenton Street
It is currently proposed that the property be assessed for 1 unit. Mr. Miller is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property.
55. Parcel 182922310043 – Richard E. Miller; 95 Fenton Street
It is currently proposed that the property be assessed for 1 unit. Mr. Miller is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property.
56. Parcel 182922310044 – Richard E. Miller; 97 Fenton Street
It is currently proposed that the property be assessed for 1 unit. Mr. Miller is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property.
57. Parcel 182922340009 William Taylor; 1765 Gurney Street
It is currently proposed that the property be assessed for 1 unit. Mr. Taylor is requesting a cancellation of assessment or a disability deferral.
58. Parcel 182922340022 – Jeff Hupert; 5 Kingston Avenue East
It is currently proposed that the property be assessed for 1 unit. Mr. Hupert is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property.
59. Parcel 182922340090 – Kristin R. Borowske; 63 Kingston Avenue East
It is currently proposed that the property be assessed for 1 unit. Ms. Borowske is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property and requests that the assessment be reduced and the interest rate set to zero percent.

60. Parcel 182922340084 – Jennifer and Bradley Johnson; 76 Kingston Avenue East
It is currently proposed that the property be assessed for 1 unit. Mr. and Mrs. Johnson are objecting to the assessment on the basis that the assessment amount is greater than benefit to the property.
61. Parcel 182922340014 – John and Doris Slama; 77 Kingston Avenue East
It is currently proposed that the property be assessed for 1 unit. Mr. and Mrs. Slama are objecting to the assessment on the basis that the assessment amount is greater than benefit to the property and request a senior citizen deferral.
62. Parcel 172922330058 – Katherine L. Graham; 385 Kingston Avenue East
It is currently proposed that the property be assessed for 1 unit. Ms. Graham is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property.
63. Parcel 172922330059 – Marvella M. Lackner; 395 Kingston Avenue East
It is currently proposed that the property be assessed for 1 unit. Ms. Lackner is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property and requests a senior citizen or financial hardship deferral.
64. Parcel 182922430104 – Bezaneh Gebremedhin; 191 D Larpenteur Avenue East
It is currently proposed that the property be assessed for 1 unit. Bezaneh Gebremedhin is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property.
65. Parcel 182922430010 – Timothy and Michelle Cover; 1740 Onacrest Curve
It is currently proposed that the property be assessed for 1 unit. Mr. and Mrs. Cover are objecting to the assessment on the basis that the assessment amount is greater than benefit to the property.
66. Parcel 182922430009 – Allan C. Button; 1744 Onacrest Curve
It is currently proposed that the property be assessed for 1 unit. Mr. Button is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property.
67. Parcel 182922430007 – Lawrence A. Dittel; 1754 Onacrest Curve
It is currently proposed that the property be assessed for 1 unit. Mr. Dittel is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property.
68. Parcel 182922430030 – Michael Ziolkowski; 1757 Onacrest Curve
It is currently proposed that the property be assessed for 1 unit. Mr. Ziolkowski is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property.
69. Parcel 182922430004 – Roger J. Beran; 1770 Onacrest Curve
It is currently proposed that the property be assessed for 1 unit. Mr. Beran is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property.
70. Parcel 182922430027 – Jack McGee; 1783 Onacrest Curve
It is currently proposed that the property be assessed for 1 unit. Mr. McGee is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property.
71. Parcel 182922430026 – Seth Miller; 1793 Onacrest Curve
It is currently proposed that the property be assessed for 1 unit. Mr. Miller is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property.
72. Parcel 182922310024 – Clarence Osen; 50 Roselawn Avenue
It is currently proposed that the property be assessed for 1 unit. Mr. Osen is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property and requests a revision to his assessment due to years of residency and previous assessments and taxes paid.
73. Parcel 182922340040 – Nicola and James Opine; 1730 Sylvan Street
It is currently proposed that the property be assessed for 1 unit. Mr. and Mrs. Opine are objecting to the assessment on the basis that the assessment amount is greater than benefit to the property.
74. Parcel 182922340024 – Todd P. Williams; 1754 Sylvan Street
It is currently proposed that the property be assessed for 1 unit. Mr. Williams is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property.

75. Parcel 182922340025 – Michael and Carol Bisson; 1758 Sylvan Street
It is currently proposed that the property be assessed for 1 unit. Mr. and Mrs. Bisson are objecting to the assessment on the basis that the assessment amount is greater than benefit to the property.
76. Parcel 182922340011 – Marvin Hodgins; 1766 Sylvan Street
It is currently proposed that the property be assessed for 1 unit. Mr. Hodgins is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property.
77. Parcel 182922340010 – Christine and David Lehto; 1772 Sylvan Street
It is currently proposed that the property be assessed for 1 unit. Mr. and Mrs. Lehto are objecting to the assessment on the basis that the assessment amount is greater than benefit to the property and request a cancellation of the assessment or a financial hardship deferral.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF MAPLEWOOD,
MINNESOTA:

- A. That the City Engineer and City Clerk are hereby instructed to make the following adjustments to the assessment roll for the Western Hills Area Street Improvements, Project 10-14:
1. Parcel 182922340063 – David Conover; 1702 Abel Street
It is currently proposed that the property be assessed for 1 unit. Mr. Conover is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property. Staff recommendation is to **deny** the request for revision of assessment as this property is being assessed per the City's assessment policy and the assessment does not exceed the benefit to the property.
 2. Parcel 182922340045 – Justin Balar; 1705 Abel Street
It is currently proposed that the property be assessed for 1 unit. Mr. Balar is requesting a revision to his assessment. Staff recommendation is to **deny** the request for revision of assessment as this property is being assessed per the City's assessment policy and the assessment does not exceed the benefit to the property.
 3. Parcel 182922340087 – Don Smieja; 0 Abel Street
It is currently proposed that the property be assessed for 0.33 units. Mr. Smieja is requesting an undeveloped property deferral. Staff recommendation is to **grant** an undeveloped property deferral (15 years) upon approval of necessary paperwork. If the property remains undeveloped during the entire 15 year deferral time period the assessment will be cancelled. If at any point during the 15 year deferral period the lot is developed the assessment would become active.
 4. Parcel 182922340058 – Don Smieja; 0 Abel Street
It is currently proposed that the property be assessed for 0.33 units. Mr. Smieja is requesting an undeveloped property deferral. Staff recommendation is to **grant** an undeveloped property deferral (15 years) upon approval of necessary paperwork. If the property remains undeveloped during the entire 15 year deferral time period the assessment will be cancelled. If at any point during the 15 year deferral period the lot is developed the assessment would become active.
 5. Parcel 182922340059 – Don Smieja; 0 Abel Street
It is currently proposed that the property be assessed for 0.33 units. Mr. Smieja is requesting an undeveloped property deferral. Staff recommendation is to **grant** an undeveloped property deferral (15 years) upon approval of necessary paperwork. If the property remains undeveloped during the entire 15 year deferral time period the assessment will be cancelled. If at any point during the 15 year deferral period the lot is developed the assessment would become active.
 6. Parcel 182922340064 – Don Smieja; 1706 Abel Street
It is currently proposed that the property be assessed for 1 unit. Mr. Smieja is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property. Staff recommendation is to **deny** the request for revision of assessment as this property is being assessed per the City's assessment policy and the assessment does not exceed the benefit to the property.

7. Parcel 182922340065 – Maiyia Her; 1712 Abel Street
It is currently proposed that the property be assessed for 1 unit. Mrs. Her is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property. Staff recommendation is to **deny** the request for revision of assessment as this property is being assessed per the City's assessment policy and the assessment does not exceed the benefit to the property.
8. Parcel 182922340043 – Gerald Jahnke; 1719 Abel Street
It is currently proposed that the property be assessed for 1 unit. Mr. Jahnke is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property and requests a financial hardship deferral. Staff recommendation is to **deny** the request for revision of assessment as this property is being assessed per the City's assessment policy and the assessment does not exceed the benefit to the property. Staff recommendation is to **grant** a senior citizen, financial hardship, or disability deferral (15 year) upon approval of necessary paperwork. After the 15 year deferral time period the assessment would become due in total with interest.
9. Parcel 182922340066 – Steve M. Barsness; 1724 Abel Street
It is currently proposed that the property be assessed for 1 unit. Mr. Barsness is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property. Staff recommendation is to **deny** the request for revision of assessment as this property is being assessed per the City's assessment policy and the assessment does not exceed the benefit to the property.
10. Parcel 182922410026 – Linda Bowman; 1902 Adolphus Street
It is currently proposed that the property be assessed for 1 unit. Ms. Bowman is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property. Staff recommendation is to **deny** the request for revision of assessment as this property is being assessed per the City's assessment policy and the assessment does not exceed the benefit to the property.
11. Parcel 182922410027 – Johnnie and Gloria Rudolph; 1912 Adolphus Street
It is currently proposed that the property be assessed for 1 unit. Mr. and Mrs. Rudolph are objecting to the assessment on the basis that the assessment amount is greater than benefit to the property. Staff recommendation is to **deny** the request for revision of assessment as this property is being assessed per the City's assessment policy and the assessment does not exceed the benefit to the property.
12. Parcel 182922430015 – Nancy Tschida Stephenson; 1706 Agate Street
It is currently proposed that the property be assessed for 1 unit. Ms. Stephenson is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property and requests a financial hardship deferral. Staff recommendation is to **deny** the request for revision of assessment as this property is being assessed per the City's assessment policy and the assessment does not exceed the benefit to the property. Staff recommendation is to **grant** a financial hardship deferral (15 year) upon approval of necessary paperwork. After the 15 year deferral time period the assessment would become due in total with interest.
13. Parcel 182922430045 – Fred Bauer; 1741 Agate Street
It is currently proposed that the property be assessed for 1 unit. Mr. Bauer is requesting a senior citizen deferral. Staff recommendation is to **deny** the request for revision of assessment as this property is being assessed per the City's assessment policy and the assessment does not exceed the benefit to the property. Staff recommendation is to **grant** a senior citizen deferral (15 year) upon approval of necessary paperwork. After the 15 year deferral time period the assessment would become due in total with interest.
14. Parcel 182922430043 – Kristin Ross; 1755 Agate Street
It is currently proposed that the property be assessed for 1 unit. Ms. Ross is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property. Staff recommendation is to **deny** the request for revision of assessment as this property is being assessed per the City's assessment policy and the assessment does not exceed the benefit to the property.

15. Parcel 182922430038 – Brian and Rebecca Cortez; 1793 Agate Street
It is currently proposed that the property be assessed for 1 unit. Mr. and Mrs. Cortez are objecting to the assessment on the basis that the assessment amount is greater than benefit to the property. Staff recommendation is to **deny** the request for revision of assessment as this property is being assessed per the City's assessment policy and the assessment does not exceed the benefit to the property.
16. Parcel 182922430037 – Jeff Olson; 1799 Agate Street
It is currently proposed that the property be assessed for 1 unit. Mr. Olson is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property. Staff recommendation is to **deny** the request for revision of assessment as this property is being assessed per the City's assessment policy and the assessment does not exceed the benefit to the property.
17. Parcel 182922420089 – Joy Nellessen; 1800 Agate Street
It is currently proposed that the property be assessed for 1 unit. Mrs. Nellessen is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property and requests a senior citizen deferral. Staff recommendation is to **deny** the request for revision of assessment as this property is being assessed per the City's assessment policy and the assessment does not exceed the benefit to the property. Staff recommendation is to **grant** a senior citizen deferral (15 year) upon approval of necessary paperwork. After the 15 year deferral time period the assessment would become due in total with interest.
18. Parcel 182922420096 – Karen and Jose Diaz; 1805 Agate Street
It is currently proposed that the property be assessed for 1 unit. Mr. and Mrs. Diaz are objecting to the assessment on the basis that the assessment amount is greater than benefit to the property and request a financial hardship deferral. Staff recommendation is to **deny** the request for revision of assessment as this property is being assessed per the City's assessment policy and the assessment does not exceed the benefit to the property. Staff recommendation is to **grant** a financial hardship deferral (15 year) upon approval of necessary paperwork. After the 15 year deferral time period the assessment would become due in total with interest.
19. Parcel 182922420085 – John W. Peterson; 1826 Agate Street
It is currently proposed that the property be assessed for 1 unit. Mr. Peterson is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property and requests a senior citizen deferral. Staff recommendation is to **deny** the request for revision of assessment as this property is being assessed per the City's assessment policy and the assessment does not exceed the benefit to the property. Staff recommendation is to **grant** a senior citizen deferral (15 year) upon approval of necessary paperwork. After the 15 year deferral time period the assessment would become due in total with interest.
20. Parcel 182922420084 – Eileen R. Eaves; 1832 Agate Street
It is currently proposed that the property be assessed for 1 unit. Ms. Eaves is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property and requests a senior citizen deferral. Staff recommendation is to **deny** the request for revision of assessment as this property is being assessed per the City's assessment policy and the assessment does not exceed the benefit to the property. Staff recommendation is to **grant** a senior citizen deferral (15 year) upon approval of necessary paperwork. After the 15 year deferral time period the assessment would become due in total with interest.
21. Parcel 182922420083 – Paula B. Merth; 1838 Agate Street
It is currently proposed that the property be assessed for 1 unit. Ms. Merth is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property. Staff recommendation is to **deny** the request for revision of assessment as this property is being assessed per the City's assessment policy and the assessment does not exceed the benefit to the property.
22. Parcel 172922330028 – Daniel Underbakke; 1705 Arkwright Street
It is currently proposed that the property be assessed for 1 unit. Mr. Underbakke is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property. Staff recommendation is to **deny** the request for revision of assessment as this property is being

- assessed per the City's assessment policy and the assessment does not exceed the benefit to the property.
23. Parcel 182922310034 – Mee and Michel Vansoua; 1845 Beaumont Street
It is currently proposed that the property be assessed for 1 unit. Mr. and Mrs. Vansoua are objecting to the assessment on the basis that the assessment amount is greater than benefit to the property. Staff recommendation is to **deny** the request for revision of assessment as this property is being assessed per the City's assessment policy and the assessment does not exceed the benefit to the property.
 24. Parcel 182922310012 – Wendy and Charles Dording; 1860 Beaumont Street
It is currently proposed that the property be assessed for 1 unit. Mr. and Mrs. Dording are objecting to the assessment on the basis that the assessment amount is greater than benefit to the property. Staff recommendation is to **deny** the request for revision of assessment as this property is being assessed per the City's assessment policy and the assessment does not exceed the benefit to the property.
 25. Parcel 182922310032 – Richard Willey; 1861 Beaumont Street
It is currently proposed that the property be assessed for 1 unit. Mr. Willey is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property. Staff recommendation is to **deny** the request for revision of assessment as this property is being assessed per the City's assessment policy and the assessment does not exceed the benefit to the property.
 26. Parcel 182922310011 – Coleen Hanrahan; 1866 Beaumont Street
It is currently proposed that the property be assessed for 1 unit. Ms. Hanrahan is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property. Staff recommendation is to **deny** the request for revision of assessment as this property is being assessed per the City's assessment policy and the assessment does not exceed the benefit to the property.
 27. Parcel 182922310031 – Laureen Sherman; 1867 Beaumont Street
It is currently proposed that the property be assessed for 1 unit. Ms. Sherman is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property. Staff recommendation is to **deny** the request for revision of assessment as this property is being assessed per the City's assessment policy and the assessment does not exceed the benefit to the property.
 28. Parcel 182922310030 – Todd and Lorette Alwin; 1873 Beaumont Street
It is currently proposed that the property be assessed for 1 unit. Mr. and Mrs. Alwin are objecting to the assessment on the basis that the assessment amount is greater than benefit to the property. Staff recommendation is to **deny** the request for revision of assessment as this property is being assessed per the City's assessment policy and the assessment does not exceed the benefit to the property.
 29. Parcel 182922310008 – Jerene Grilz; 1888 Beaumont Street
It is currently proposed that the property be assessed for 1 unit. Ms. Grilz is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property. Staff recommendation is to **deny** the request for revision of assessment as this property is being assessed per the City's assessment policy and the assessment does not exceed the benefit to the property.
 30. Parcel 182922310027 – Tammi Zapata; 1895 Beaumont Street
It is currently proposed that the property be assessed for 1 unit. Ms. Zapata is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property. Staff recommendation is to **deny** the request for revision of assessment as this property is being assessed per the City's assessment policy and the assessment does not exceed the benefit to the property.
 31. Parcel 182922420047 – Dennis and Laurie Littlefield; 104 Bellwood Avenue
It is currently proposed that the property be assessed for 1 unit. Mr. and Mrs. Littlefield are objecting to the assessment on the basis that the assessment amount is greater than benefit to the property. Staff recommendation is to **grant** a cancellation of assessment as this property's

driveway accesses from Jackson Street. At such a time when Jackson Street is reconstructed this property would be assessed for improvements.

- 31a. Parcel 182922420017 – Terence and Elizabeth Paulson; 107 Bellwood Avenue
It is currently proposed that the property be assessed for 1 unit. Staff recommendation is to **grant** a cancellation of assessment as this property's driveway accesses from Jackson Street. At such a time when Jackson Street is reconstructed this property would be assessed for the improvements.
32. Parcel 182922420042 – Brenda Murphy; 142 Bellwood Avenue
It is currently proposed that the property be assessed for 1 unit. Ms. Murphy is requesting a financial hardship deferral. Staff recommendation is to **grant** a financial hardship deferral (15 year) upon approval of necessary paperwork. After the 15 year deferral time period the assessment would become due in total with interest.
33. Parcel 182922420040 – Mary E. Hackman; 156 Bellwood Avenue
It is currently proposed that the property be assessed for 1 unit. Ms. Hackman is requesting a senior citizen deferral. Staff recommendation is to **grant** a senior citizen deferral (15 year) upon approval of necessary paperwork. After the 15 year deferral time period the assessment would become due in total with interest.
34. Parcel 182922410029 – Mary and Pat McMonigal; 223 Bellwood Avenue
It is currently proposed that the property be assessed for 1 unit. Mr. and Mrs. McMonigal are objecting to the assessment on the basis that the assessment amount is greater than benefit to the property. Staff recommendation is to **deny** the request for revision of assessment as this property is being assessed per the City's assessment policy and the assessment does not exceed the benefit to the property.
35. Parcel 182922430069 – Yewondwossen Tsegaw; 1733 City Heights Drive
It is currently proposed that the property be assessed for 1 unit. Mr. Tsegaw is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property. Staff recommendation is to **deny** the request for revision of assessment as this property is being assessed per the City's assessment policy and the assessment does not exceed the benefit to the property.
36. Parcel 182922430054 – Craig and Michelle Selbitschka; 1766 City Heights Drive
It is currently proposed that the property be assessed for 1 unit. Mr. and Mrs. Selbitschka are objecting to the assessment on the basis that the assessment amount is greater than benefit to the property. Staff recommendation is to **deny** the request for revision of assessment as this property is being assessed per the City's assessment policy and the assessment does not exceed the benefit to the property.
37. Parcel 182922430055 – Christine Holman-House; 1774 City Heights Drive
It is currently proposed that the property be assessed for 1 unit. Ms. Holman-House is requesting a cancellation of assessment or a financial hardship deferral. Staff recommendation is to **deny** the request for cancellation of assessment as this property is being assessed per the City's assessment policy and the assessment does not exceed the benefit to the property. Staff recommendation is to **grant** a financial hardship deferral (15 year) upon approval of necessary paperwork. After the 15 year deferral time period the assessment would become due in total with interest.
38. Parcel 182922430063 – Jose D. Carbajal; 1777 City Heights Drive
It is currently proposed that the property be assessed for 1 unit. Mr. Carbajal is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property. Staff recommendation is to **deny** the request for revision of assessment as this property is being assessed per the City's assessment policy and the assessment does not exceed the benefit to the property.
39. Parcel 182922430057 – Paal Salter Carter; 1786 City Heights Drive
It is currently proposed that the property be assessed for 1 unit. Mr. Salter Carter is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property and requests a financial hardship deferral. Staff recommendation is to **deny** the request for revision of assessment as this property is being assessed per the City's assessment policy and the assessment does not exceed the benefit to the property. Staff recommendation is to **grant** a

financial hardship deferral (15 year) upon approval of necessary paperwork. After the 15 year deferral time period the assessment would become due in total with interest.

40. Parcel 182922430061 – Michelle Irwin; 1791 City Heights Drive
It is currently proposed that the property be assessed for 1 unit. Ms. Irwin is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property. Staff recommendation is to **deny** the request for revision of assessment as this property is being assessed per the City's assessment policy and the assessment does not exceed the benefit to the property.
41. Parcel 182922420111 – Dick Pierre; 1803 City Heights Drive
It is currently proposed that the property be assessed for 1 unit. Mr. Pierre is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property. Staff recommendation is to **deny** the request for revision of assessment as this property is being assessed per the City's assessment policy and the assessment does not exceed the benefit to the property.
42. Parcel 18-29-22-42-0097 – Mary Jane Hawkins; 1808 City Heights Drive
It is currently proposed that the property be assessed for 1 unit. Ms. Hawkins is requesting deferral of the assessment due to disability status and financial hardship. Staff recommendation is to **grant** a financial hardship or disability deferral (15 year) upon approval of necessary paperwork. After the 15 year deferral time period the assessment would become due in total with interest.
43. Parcel 182922420104 – Jamie Whitwood; 1853 City Heights Drive
It is currently proposed that the property be assessed for 1 unit. Mr. Whitwood is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property. Staff recommendation is to **deny** the request for revision of assessment as this property is being assessed per the City's assessment policy and the assessment does not exceed the benefit to the property.
44. Parcel 182922420103 – Ann Athen; 130 East Summer Avenue
It is currently proposed that the property be assessed for 1 unit. Ms. Athen is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property. Staff recommendation is to **deny** the request for revision of assessment as this property is being assessed per the City's assessment policy and the assessment does not exceed the benefit to the property.
45. Parcel 182922420082 – Mary J. Tills; 154 East Summer Avenue
It is currently proposed that the property be assessed for 1 unit. Ms. Tills is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property and requests a senior citizen deferral. Staff recommendation is to **deny** the request for revision of assessment as this property is being assessed per the City's assessment policy and the assessment does not exceed the benefit to the property. Staff recommendation is to **grant** a senior citizen deferral (15 year) upon approval of necessary paperwork. After the 15 year deferral time period the assessment would become due in total with interest.
46. Parcel 182922420057 – Kevin Osmundson; 171 East Summer Avenue
It is currently proposed that the property be assessed for 1 unit. Mr. Osmundson is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property. Staff recommendation is to **deny** the request for revision of assessment as this property is being assessed per the City's assessment policy and the assessment does not exceed the benefit to the property.
47. Parcel 182922420066 – Muriel Paulson; 202 East Summer Avenue
It is currently proposed that the property be assessed for 1 unit. Mrs. Paulson is requesting a senior citizen deferral. Staff recommendation is to **grant** a senior citizen deferral (15 year) upon approval of necessary paperwork. After the 15 year deferral time period the assessment would become due in total with interest.
48. Parcel 182922420063 – Richard J. Towle; 217 East Summer Avenue
It is currently proposed that the property be assessed for 1 unit. Mr. Towle is requesting a financial hardship or senior citizen deferral. Staff recommendation is to **grant** a senior citizen or

financial hardship deferral (15 year) upon approval of necessary paperwork. After the 15 year deferral time period the assessment would become due in total with interest.

49. Parcel 172922330016 – Kenneth J. Pfarr; 1695 Edgemont Street

It is currently proposed that the property be assessed for 1 unit. Mr. Pfarr is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property. Staff recommendation is to **deny** the request for revision of assessment as this property is being assessed per the City's assessment policy and the assessment does not exceed the benefit to the property.

50. Parcel 172922330024 – Patrick Her; 1700 Edgemont Street

It is currently proposed that the property be assessed for 1 unit. Mr. Her is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property. Staff recommendation is to **deny** the request for revision of assessment as this property is being assessed per the City's assessment policy and the assessment does not exceed the benefit to the property.

51. Parcel 172922330023 – Blong Yang; 1706 Edgemont Street

It is currently proposed that the property be assessed for 1 unit. Mr. Yang is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property and requests a financial hardship deferral. Staff recommendation is to **deny** the request for revision of assessment as this property is being assessed per the City's assessment policy and the assessment does not exceed the benefit to the property. Staff recommendation is to **grant** a financial hardship deferral (15 year) upon approval of necessary paperwork. After the 15 year deferral time period the assessment would become due in total with interest.

52. Parcel 172922330022 – Paula Vang; 1714 Edgemont Street

It is currently proposed that the property be assessed for 1 unit. Ms. Vang is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property and requests a financial hardship deferral. Staff recommendation is to **deny** the request for revision of assessment as this property is being assessed per the City's assessment policy and the assessment does not exceed the benefit to the property. Staff recommendation is to **grant** a financial hardship deferral (15 year) upon approval of necessary paperwork. After the 15 year deferral time period the assessment would become due in total with interest.

53. Parcel 172922330019 – Thomas Azzone; 1723 Edgemont Street

It is currently proposed that the property be assessed for 1 unit. Mr. Azzone is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property. Staff recommendation is to **deny** the request for revision of assessment as this property is being assessed per the City's assessment policy and the assessment does not exceed the benefit to the property.

54. Parcel 182922310014 – Richard E. Miller; 63 Fenton Street

It is currently proposed that the property be assessed for 1 unit. Mr. Miller is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property. Staff recommendation is to **deny** the request for revision of assessment as this property is being assessed per the City's assessment policy and the assessment does not exceed the benefit to the property.

55. Parcel 182922310043 – Richard E. Miller; 95 Fenton Street

It is currently proposed that the property be assessed for 1 unit. Mr. Miller is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property. Staff recommendation is to **deny** the request for revision of assessment as this property is being assessed per the City's assessment policy and the assessment does not exceed the benefit to the property.

56. Parcel 182922310044 – Richard E. Miller; 97 Fenton Street

It is currently proposed that the property be assessed for 1 unit. Mr. Miller is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property. Staff recommendation is to **deny** the request for revision of assessment as this property is being assessed per the City's assessment policy and the assessment does not exceed the benefit to the property.

57. Parcel 182922340009 William Taylor; 1765 Gurney Street
It is currently proposed that the property be assessed for 1 unit. Mr. Taylor is requesting a cancellation of assessment or a disability deferral. Staff recommendation is to **deny** the request for cancellation of assessment as this property is being assessed per the City's assessment policy and the assessment does not exceed the benefit to the property. Staff recommendation is to **grant** a disability deferral (15 year) upon approval of necessary paperwork. After the 15 year deferral time period the assessment would become due in total with interest.
58. Parcel 182922340022 – Jeff Hupert; 5 Kingston Avenue East
It is currently proposed that the property be assessed for 1 unit. Mr. Hupert is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property. Staff recommendation is to **deny** the request for revision of assessment as this property is being assessed per the City's assessment policy and the assessment does not exceed the benefit to the property.
59. Parcel 182922340090 – Kristin R. Borowske; 63 Kingston Avenue East
It is currently proposed that the property be assessed for 1 unit. Ms. Borowske is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property and requests that the assessment be reduced and the interest rate set to zero percent. Staff recommendation is to **deny** the request for revision of assessment as this property is being assessed per the City's assessment policy and the assessment does not exceed the benefit to the property.
60. Parcel 182922340084 – Jennifer and Bradley Johnson; 76 Kingston Avenue East
It is currently proposed that the property be assessed for 1 unit. Mr. and Mrs. Johnson are objecting to the assessment on the basis that the assessment amount is greater than benefit to the property. Staff recommendation is to **deny** the request for revision of assessment as this property is being assessed per the City's assessment policy and the assessment does not exceed the benefit to the property.
61. Parcel 182922340014 – John and Doris Slama; 77 Kingston Avenue East
It is currently proposed that the property be assessed for 1 unit. Mr. and Mrs. Slama are objecting to the assessment on the basis that the assessment amount is greater than benefit to the property and request a senior citizen deferral. Staff recommendation is to **deny** the request for revision of assessment as this property is being assessed per the City's assessment policy and the assessment does not exceed the benefit to the property. Staff recommendation is to **grant** a senior citizen deferral (15 year) upon approval of necessary paperwork. After the 15 year deferral time period the assessment would become due in total with interest.
62. Parcel 172922330058 – Katherine L. Graham; 385 Kingston Avenue East
It is currently proposed that the property be assessed for 1 unit. Ms. Graham is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property. Staff recommendation is to **deny** the request for revision of assessment as this property is being assessed per the City's assessment policy and the assessment does not exceed the benefit to the property.
63. Parcel 182922330059 – Marvella M. Lackner; 395 Kingston Avenue East
It is currently proposed that the property be assessed for 1 unit. Ms. Lackner is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property and requests a senior citizen or financial hardship deferral. Staff recommendation is to **deny** the request for revision of assessment as this property is being assessed per the City's assessment policy and the assessment does not exceed the benefit to the property. Staff recommendation is to **grant** a senior citizen or financial hardship deferral (15 year) upon approval of necessary paperwork. After the 15 year deferral time period the assessment would become due in total with interest.
64. Parcel 182922430104 – Bezaneh Gebremedhin; 191 D Larpenteur Avenue East
It is currently proposed that the property be assessed for 1 unit. Bezaneh Gebremedhin is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property. Staff recommendation is to **deny** the request for revision of assessment as this property is being assessed per the City's assessment policy and the assessment does not exceed the benefit to the property.

65. Parcel 182922430010 – Timothy and Michelle Cover; 1740 Onacrest Curve
It is currently proposed that the property be assessed for 1 unit. Mr. and Mrs. Cover are objecting to the assessment on the basis that the assessment amount is greater than benefit to the property. Staff recommendation is to **deny** the request for revision of assessment as this property is being assessed per the City's assessment policy and the assessment does not exceed the benefit to the property.
66. Parcel 182922430009 – Allan C. Button; 1744 Onacrest Curve
It is currently proposed that the property be assessed for 1 unit. Mr. Button is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property. Staff recommendation is to **deny** the request for revision of assessment as this property is being assessed per the City's assessment policy and the assessment does not exceed the benefit to the property.
67. Parcel 182922430007 – Lawrence A. Dittel; 1754 Onacrest Curve
It is currently proposed that the property be assessed for 1 unit. Mr. Dittel is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property. Staff recommendation is to **deny** the request for revision of assessment as this property is being assessed per the City's assessment policy and the assessment does not exceed the benefit to the property.
68. Parcel 182922430030 – Michael Ziolkowski; 1757 Onacrest Curve
It is currently proposed that the property be assessed for 1 unit. Mr. Ziolkowski is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property. Staff recommendation is to **deny** the request for revision of assessment as this property is being assessed per the City's assessment policy and the assessment does not exceed the benefit to the property.
69. Parcel 182922430004 – Roger J. Beran; 1770 Onacrest Curve
It is currently proposed that the property be assessed for 1 unit. Mr. Beran is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property. Staff recommendation is to **deny** the request for revision of assessment as this property is being assessed per the City's assessment policy and the assessment does not exceed the benefit to the property.
70. Parcel 182922430027 – Jack McGee; 1783 Onacrest Curve
It is currently proposed that the property be assessed for 1 unit. Mr. McGee is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property. Staff recommendation is to **deny** the request for revision of assessment as this property is being assessed per the City's assessment policy and the assessment does not exceed the benefit to the property.
71. Parcel 182922430026 – Seth Miller; 1793 Onacrest Curve
It is currently proposed that the property be assessed for 1 unit. Mr. Miller is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property. Staff recommendation is to **deny** the request for revision of assessment as this property is being assessed per the City's assessment policy and the assessment does not exceed the benefit to the property.
72. Parcel 182922310024 – Clarence Osen; 50 Roselawn Avenue
It is currently proposed that the property be assessed for 1 unit. Mr. Osen is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property and requests a revision to his assessment due to years of residency and previous assessments and taxes paid. Staff recommendation is to **deny** the request for revision of assessment as this property is being assessed per the City's assessment policy and the assessment does not exceed the benefit to the property.
73. Parcel 182922340040 – Nicola and James Opine; 1730 Sylvan Street
It is currently proposed that the property be assessed for 1 unit. Mr. and Mrs. Opine are objecting to the assessment on the basis that the assessment amount is greater than benefit to the property. Staff recommendation is to **deny** the request for revision of assessment as this property

is being assessed per the City's assessment policy and the assessment does not exceed the benefit to the property.

74. Parcel 182922340024 – Todd P. Williams; 1754 Sylvan Street

It is currently proposed that the property be assessed for 1 unit. Mr. Williams is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property. Staff recommendation is to **deny** the request for revision of assessment as this property is being assessed per the City's assessment policy and the assessment does not exceed the benefit to the property.

75. Parcel 182922340025 – Michael and Carol Bisson; 1758 Sylvan Street

It is currently proposed that the property be assessed for 1 unit. Mr. and Mrs. Bisson are objecting to the assessment on the basis that the assessment amount is greater than benefit to the property. Staff recommendation is to **deny** the request for revision of assessment as this property is being assessed per the City's assessment policy and the assessment does not exceed the benefit to the property.

76. Parcel 182922340011 – Marvin Hodgins; 1766 Sylvan Street

It is currently proposed that the property be assessed for 1 unit. Mr. Hodgins is objecting to the assessment on the basis that the assessment amount is greater than benefit to the property. Staff recommendation is to **deny** the request for revision of assessment as this property is being assessed per the City's assessment policy and the assessment does not exceed the benefit to the property.

77. Parcel 182922340010 – Christine and David Lehto; 1772 Sylvan Street

It is currently proposed that the property be assessed for 1 unit. Mr. and Mrs. Lehto are objecting to the assessment on the basis that the assessment amount is greater than benefit to the property and request a cancellation of the assessment or a financial hardship deferral. Staff recommendation is to **deny** the request for revision or cancellation of assessment as this property is being assessed per the City's assessment policy and the assessment does not exceed the benefit to the property. Staff recommendation is to **grant** a financial hardship deferral (15 year) upon approval of necessary paperwork. After the 15 year deferral time period the assessment would become due in total with interest.

- B. The assessment roll for the Western Hills Area Street Improvements as amended, is hereby accepted, a copy of which is attached hereto and made a part hereof. Said assessment roll shall constitute the special assessment against the lands named therein, and each tract of land therein included is hereby found to be benefited by the proposed improvement in the amount of the assessment levied against it.
- C. Such assessments shall be payable in equal annual installments extending over a period of 15 years for residential properties and 8 years for commercial properties, the first installments to be payable on or before the first Monday in January 2012 and shall bear interest at the rate of 5.0 percent per annum from the date of the adoption of this assessment resolution. To the first installment shall be added interest on the entire assessment from the date of this resolution until December 31, 2011. To each subsequent installment when due shall be added interest for one year on all unpaid installments.
- D. The owner of any property so assessed may, at any time prior to certification of the assessment to the county auditor, but no later than November 15, 2011, pay the whole of the assessment on such property, with interest accrued to the date of the payment, to the city clerk, except that no interest shall be charged if the entire assessment is paid within 30 days from the adoption of this resolution; and they may, at any time after November 15, 2011, pay to the county auditor the entire amount of the assessment remaining unpaid, with interest accrued to December 31 of the year in which such payment is made. Such payment must be made before November 15 or interest will be charged through December 31 of the next succeeding year.

- E. The city engineer and city clerk shall forthwith after November 15, 2011, but no later than November 16, 2011, transmit a certified duplicate of this assessment to the county auditor to be extended on the property tax lists of the county. Such assessments shall be collected and paid over the same manner as other municipal taxes.

Adopted by the council on this 23rd day of May 2011.

Seconded by Councilmember Juenemann. Ayes – All

The motion passed.

J. NEW BUSINESS

1. Approval of On-Sale Wine and 3.2% Beer Licenses for India Gate Restaurant

- a. City Clerk, Director Citizen Services, Karen Guilfoile gave a brief report.
- b. Co-Owners of India Gate Restaurant, Saiyid Noorul Husain Rizvi and Zulfiquarali Sherali Punjani addressed the council.

Mayor Rossbach moved to approve the on-sale wine and 3.2% beer license for India Gate Restaurant at 27 Century Avenue North.

Seconded by Councilmember Koppen. Ayes – All

The motion passed.

2. Acceptance of Comprehensive Annual Financial Report – 2010

- a. Assistant City Manager, Public Works Director, Chuck Ahl gave a brief report.

Councilmember Koppen moved to approve the Comprehensive Annual Financial Report for 2010.

Seconded by Councilmember Nephew. Ayes – All

The motion passed.

3. Authorization to Form Living Streets Task Force

- a. City Engineer, Deputy Public Works Director, Michael Thompson gave the report.

Councilmember Llanas moved to authorize the creation of a Living Street Task Force in order to further refine the focus of a policy and work collaboratively with stakeholders in providing more detailed feedback for the staff to move forward with the creation of a Maplewood Living Streets Policy.

Seconded by Councilmember Juenemann. Ayes – All

The motion passed.

Councilmember Koppen moved to appoint Councilmember Llanas and Councilmember Juenemann to serve on the Living Street Task Force.

Seconded by Councilmember Llanas. Ayes – All

The motion passed.

K. VISITOR PRESENTATIONS

1. Tim Kinley, Maplewood. Mr. Kinley discussed the topic of organized trash collection.
2. Bob Zick, North St. Paul, addressed the council.
3. Paul Pearson, Maplewood, addressed the council.

L. AWARD OF BIDS

None.

M. ADMINISTRATIVE PRESENTATIONS

None.

N. COUNCIL PRESENTATIONS

1. **Support of Veterans Clinic** – Mr. Antonen stated the Ramsey County Veterans Administration is considering relocating out of the Hazelwood Professional Building. The City of Maplewood would like to keep this business in Maplewood. Mr. Antonen stated he would be happy to write a letter of support for the city council regarding the city's support of a new 10,000 square foot building potentially located behind the new Walgreen's building at Beam and White Bear Avenue. Mr. Dan Regan with Air Lake Development addressed the council regarding this future proposal.
2. **Resident Letter, Teenage Bullying – Councilmember Llanas**
Councilmember Llanas gave a presentation and read a letter from a Maplewood resident regarding teen bullying in the schools.
3. **National Night Out – Councilmember Juenemann**
Councilmember Juenemann stated National Night Out is Tuesday, August 2, 2011. More information is available on the city website.

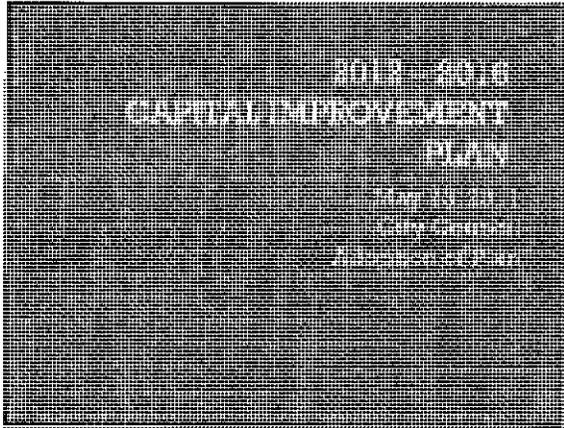
O. ADJOURNMENT

Mayor Rossbach adjourned the meeting at 9:44 p.m.

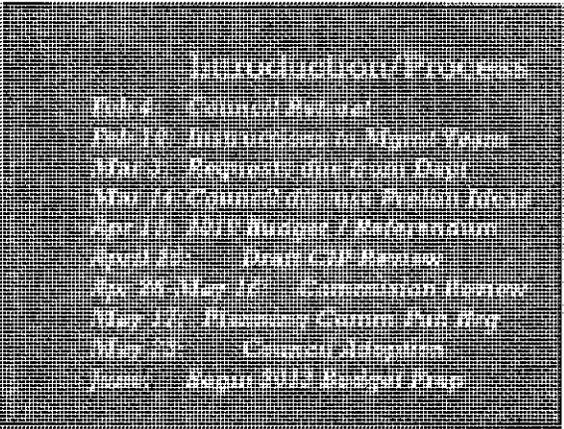
Meeting Date: May 23, 2011

5/23/2011

Agenda Item#: I. Resolution adopting the 2012-2016 Capital Improvement Plan



Horizontal lines for handwritten notes.

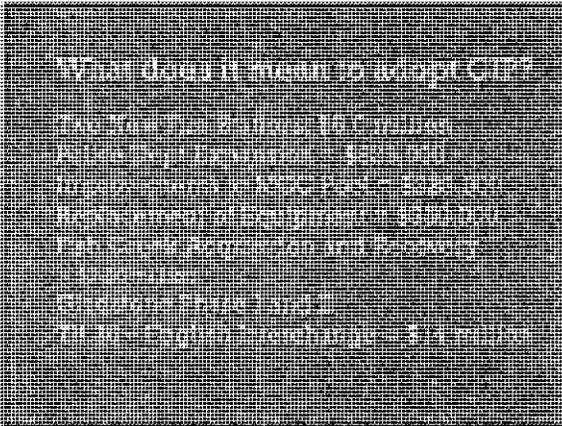


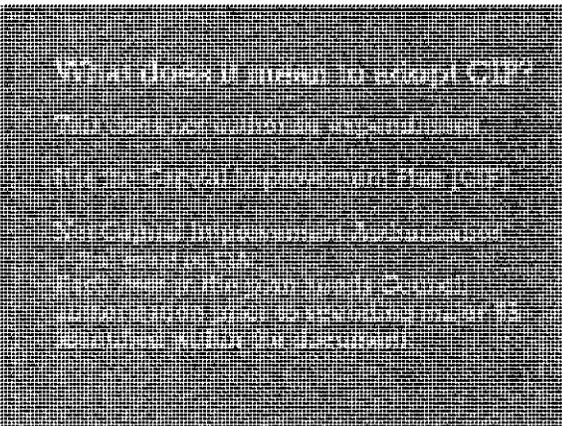
Horizontal lines for handwritten notes.

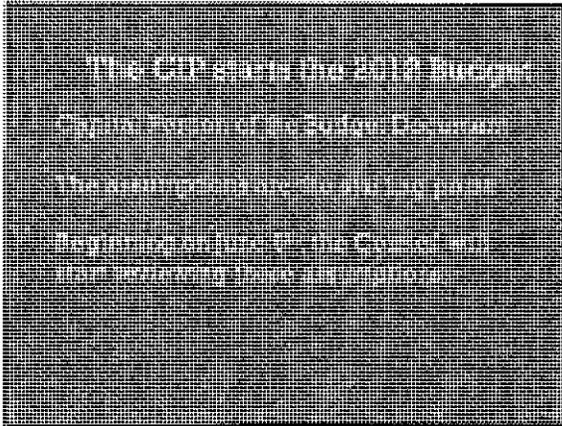


Horizontal lines for handwritten notes.

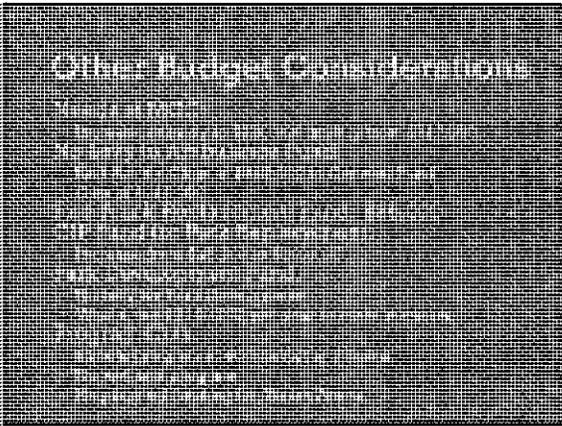


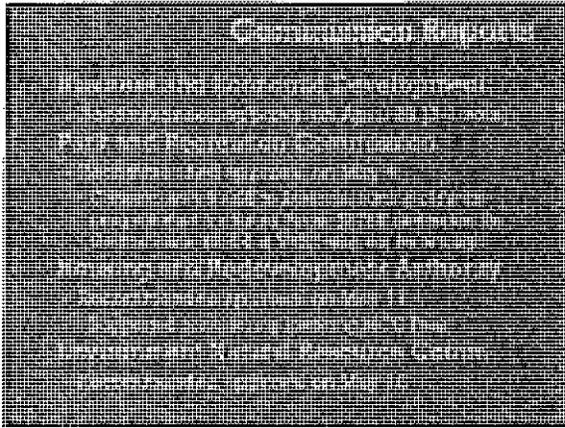


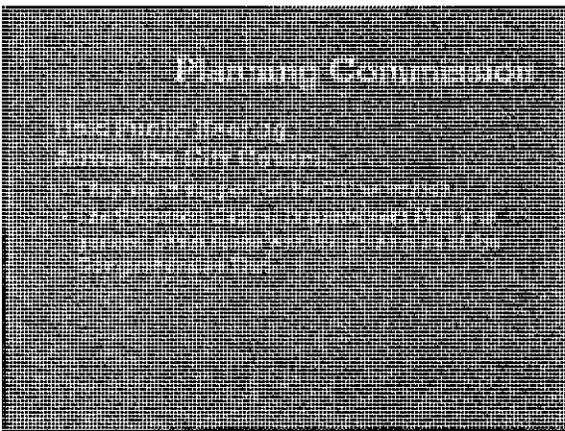


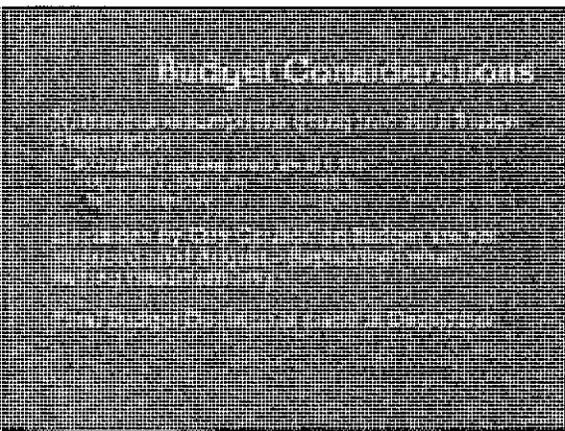












City of Maplewood Official Sign-Up Sheet

By putting your name and address on this sheet,
you are requesting to address the City Council

Date: May 23, 2011 Time: 7:00 p.m.

Name (first & last) - *please print clearly*

Address

- | | |
|----------------------------|---|
| 1. <u>(13) Bill Taylor</u> | <u>1765 GURNEY ST</u> |
| 2. <u>Eileen Coane</u> | <u>1832 agate st</u> |
| 3. <u>Monkoy Sully</u> | <u>395 Kingston Ave E. (MARVELLA LACKNER)</u> |
| 4. <u>KI. Tim Kinley</u> | <u>2367 CARPENTEUR AVE E. #105</u> |
| 5. <u>KI. Bob Zick</u> | <u>N.S.P.</u> |
| 6. <u>Paul Pearson</u> | <u>Homeless</u> |
| 7. _____ | _____ |
| 8. _____ | _____ |
| 9. _____ | _____ |
| 10. _____ | _____ |
| 11. _____ | _____ |
| 12. _____ | _____ |
| 13. _____ | _____ |
| 14. _____ | _____ |
| 15. _____ | _____ |

AGENDA REPORT

TO: City Council
FROM: Charles Ahl, Assistant City Manager
SUBJECT: Resolution of Appreciation for Girl Scout Samantha Nielsen
DATE: June 8, 2011

INTRODUCTION/SUMMARY

Samantha Nielson is an active member of the Minnesota and Wisconsin River Valley Girl Scouts. Samantha chose to pursue the Girl Scout Gold Award. This is a great achievement as the requirements of the Gold Award are only achieved by 5 % of all Girl Scouts. Her project was developing an immigrant garden using plants native to Sweden at a historical Swedish museum called Gammelgarden in Scandia, MN. Along with the planting of the garden, there was a large educational piece to this project. Samantha and another Girl Scout have volunteered for several summers at a children's program at Gammelgarden called "Comin to Amerika". Through this project, Samantha served as a role model for many young children at Gammelgarden. There now is a training program for younger teens that want to be helpers and leaders in the children's programs. Overall, her project required a lot of communication, leadership, teamwork, and patience.

Recommended Action

It is recommended that the City Council approve the attached resolution of appreciation for Girl Scout Samantha Nielsen.

Attachments

1. Resolution of Appreciation for Samantha Nielsen

**City of Maplewood
Resolution _____
Commendation for Samantha Nielsen
June 13, 2011**

Whereas, the City of Maplewood finds it to be important to recognize the achievements of its citizens, and

Whereas, our youth are the future leaders of our City, State, and Nation, and

Whereas, the City Council is pleased to learn that Samantha Nielsen chose to pursue the Girl Scout Gold Award, and

Whereas, Samantha Nielsen is an active member of the Minnesota and Wisconsin River Valley Girl Scouts, an organization that mentors youth, and

Whereas, the requirements of the Gold Award are only achieved by 5 % of all Girl Scouts, and

Whereas, Samantha has completed all the requirements for the Girl Scout Gold Award, the highest award which can be achieved by a Girl Scout ,by planting an immigrant garden using plants native to Sweden at the historical Swedish Gammelgarden museum in Scandia Minnesota. Samantha further designed curriculum and taught children about the native plants and gardening. The project has taken several years to complete and a large commitment of her personal time, and

Whereas, the Gold Award develops leadership, responsibility and community involvement, now therefore

Be it resolved, that the Maplewood City Council does hereby commend Samantha on her accomplishments, her leadership, and her community involvement, and

Be it resolved, I Mayor, Will Rossbach, as authorized by the Maplewood City Council, do extend the city's appreciation and gratitude for the dedication and hard work put forth by Samantha and her example to other young adults and that the City of Maplewood duly record her accomplishments.

Mayor Will Rossbach

Attest: _____
Karen Guilfoile, City Clerk

AGENDA REPORT

TO: City Council
FROM: Finance Manager
RE: APPROVAL OF CLAIMS
DATE: June 13, 2011

Attached is a listing of paid bills for informational purposes. The City Manager has reviewed the bills and authorized payment in accordance with City Council approved policies.

ACCOUNTS PAYABLE:

\$ 133,214.31	Checks # 84358 thru # 84399 dated 05/24/11
\$ 346,447.74	Disbursements via debits to checking account dated 05/12/11 thru 05/20/11
\$ 351,384.85	Checks # 84400 thru # 84444 dated 05/26/11 thru 05/31/11
\$ 191,766.15	Disbursements via debits to checking account dated 05/20/11 thru 05/27/11
\$ 694,137.43	Checks # 84445 thru # 84488 dated 06/01/11 thru 06/07/11
\$ 333,965.35	Disbursements via debits to checking account dated 05/26/11 thru 06/03/11
<u>\$ 2,050,915.83</u>	Total Accounts Payable

PAYROLL

\$ 502,740.74	Payroll Checks and Direct Deposits dated 05/27/11
\$ 2,818.96	Payroll Deduction check # 9984315 thru # 9984318 dated 05/27/11
<u>\$ 505,559.70</u>	Total Payroll
<u><u>\$ 2,556,475.53</u></u>	GRAND TOTAL

Attached is a detailed listing of these claims. Please call me at 651-249-2902 if you have any questions on the attached listing. This will allow me to check the supporting documentation on file if necessary.

kf
 attachments

Check Register
City of Maplewood

05/20/2011

Check	Date	Vendor	Description	Amount	
84358	05/24/2011	01936	CHAD BERGO	REIMB FOR MILEAGE & INT 4/1 - 5/15	140.61
84359	05/24/2011	01973	ERICKSON OIL PRODUCTS INC	CAR WASHES - APRIL	40.00
84360	05/24/2011	03365	NICK FRANZEN	REIMB FOR MILEAGE & INT 1/1 - 5/17	191.11
84361	05/24/2011	01202	NYSTROM PUBLISHING CO INC	PRINTING RECREATION ISSUE - APRIL	7,635.57
	05/24/2011	01202	NYSTROM PUBLISHING CO INC	PRINTING MAPLEWOOD MONTHLY - MAY	4,704.15
84362	05/24/2011	01819	PAETEC	LOCAL PHONE SERVICE 3/16 - 4/15	1,541.83
84363	05/24/2011	01337	RAMSEY COUNTY-PROP REC & REV	911 DISPATCH SRVS - APRIL	24,088.75
84364	05/24/2011	01409	S.E.H.	POLICE SPACE STUDY	1,776.55
84365	05/24/2011	01190	XCEL ENERGY	ELECTRIC & GAS UTILITY	8,806.00
	05/24/2011	01190	XCEL ENERGY	ELECTRIC & GAS UTILITY	4,510.73
	05/24/2011	01190	XCEL ENERGY	ELECTRIC & GAS UTILITY	1,855.16
	05/24/2011	01190	XCEL ENERGY	ELECTRIC & GAS UTILITY	376.37
	05/24/2011	01190	XCEL ENERGY	FIRE SIRENS	51.51
84366	05/24/2011	00111	ANIMAL CONTROL SERVICES	PATROL & CALLOUTS 4/25 - 5/16	2,181.00
84367	05/24/2011	04886	KAREN MARIE BOWMAN	VOLLEYBALL REFEREE - ASSIGNER	140.00
84368	05/24/2011	00412	DONALD SALVERDA & ASSOCIATES	REGISTRATION FEE	875.09
84369	05/24/2011	03619	DRAIN KING INC	PROJ 10-14 TELEVISIONING	340.00
	05/24/2011	03619	DRAIN KING INC	PROJ 10-14 TELEVISIONING	270.00
	05/24/2011	03619	DRAIN KING INC	PROJ 09-13 TELEVISIONING	170.00
	05/24/2011	03619	DRAIN KING INC	PROJ 10-14 TELEVISIONING	170.00
84370	05/24/2011	00462	EMBEDDED SYSTEMS, INC.	SIREN 11 REPAIR	353.87
84371	05/24/2011	04867	FOTH INFRASTRUCTURE & ENVIR	PROF SRVS THRU 4-15	3,995.30
84372	05/24/2011	00545	GFOA	GASB SUBSCRIPTION 7/11 - 6/12	215.00
84373	05/24/2011	02433	JEAN GLASS	REIMB FOR MILEAGE 5/6 - 5/16	42.84
84374	05/24/2011	03597	MARY JO HOFMEISTER	REIMB FOR MILEAGE 4/5 - 5/5	13.52
84375	05/24/2011	04152	ISD 622 COMMUNITY EDUCATION	CHARITABLE GAMBLING	400.00
84376	05/24/2011	00827	L M C I T	CLAIM DEDUCTIBLE 11076463	1,737.53
84377	05/24/2011	00857	LEAGUE OF MINNESOTA CITIES	REGISTRATION FEE	350.00
84378	05/24/2011	00896	M C M A	MEMBERSHIP DUES	156.00
84379	05/24/2011	00983	METRO SALES INC	LEASE PMT 5/15 - 6/15	1,137.15
84380	05/24/2011	00986	METROPOLITAN COUNCIL	MONTHLY SAC - APRIL	4,415.40
84381	05/24/2011	04881	MITY-LITE, INC.	BANQUET TABLES	8,968.00
84382	05/24/2011	01103	MOODY'S INVESTORS SERVICE	RATING SERVICES 2011A BONDS	15,000.00
84383	05/24/2011	01933	MUNICIPAL CODE CORP	REPLICATION OF THE CITY CODE	5,100.00
84384	05/24/2011	01175	CITY OF NORTH ST PAUL	MONTHLY UTILITIES	2,774.26
	05/24/2011	01175	CITY OF NORTH ST PAUL	FIBER OPTIC ACCESS CHG - APRIL	1,000.00
	05/24/2011	01175	CITY OF NORTH ST PAUL	FIBER OPTIC ACCESS CHG - MAY	1,000.00
84385	05/24/2011	04887	NUGENT SEALCOATING INC.	PROJ 08-10 CRACK FILLING	550.00
84386	05/24/2011	00001	ONE TIME VENDOR	REFUND K LANGER KETTLEBELLS CLASS	36.00
84387	05/24/2011	00001	ONE TIME VENDOR	REFUND D JOHNSON FLOOR HOCKEY	35.00
84388	05/24/2011	00001	ONE TIME VENDOR	REFUND C LANGER KETTLEBELLS CLASS	28.80
84389	05/24/2011	04442	ANDREA PLACE	REIMB FOR TUITION 3/29 - 4/23	510.00
84390	05/24/2011	01283	POST BOARD	POLICE OFFICER LICENSES	1,440.00
84391	05/24/2011	02001	CITY OF ROSEVILLE	MONTHLY JOINT POWER SRVS - MAY	625.00
84392	05/24/2011	03344	WILL ROSSBACH	REIMB FOR MEALS & INT 1/31-5/11	283.36
84393	05/24/2011	01836	CITY OF ST PAUL	RECORD MGMT SOFTWARE FEE - MAY	3,798.00
	05/24/2011	01836	CITY OF ST PAUL	A/C ASPHALT	425.32
84394	05/24/2011	01823	ST. CROIX RECREATION CO INC	PICNIC TABLES FOR WAKEFIELD PARK	4,357.29
84395	05/24/2011	03598	PAUL THEISEN	REIMB FOR TUITION & BOOKS 3/14-4/29	1,511.35
84396	05/24/2011	04885	THEMESCAPES, INC.	SUBMARINE STATION ENGINEERING	9,500.00
84397	05/24/2011	01669	TWIN CITIES TRANSPORT &	TOW M3	149.63
84398	05/24/2011	04501	UNIVERSAL RECYCLING TECH, LLC	SPRING CLEAN UP E-WASTE RECYCLING	3,241.26
84399	05/24/2011	03378	MATT WOEHRL	REIMB FOR SAFETY BOOTS 5/9	200.00

42 Checks in this report.

133,214.31

CITY OF MAPLEWOOD
Disbursements via Debits to Checking account

<u>Transmitted Date</u>	<u>Settlement Date</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>
5/12/2011	5/16/2011	ICMA (Vantagepointe)	Retiree Health Savings	18,751.23
5/12/2011	5/16/2011	ING - State Plan	Deferred Compensation	27,230.00
5/12/2011	5/16/2011	P.E.R.A.	P.E.R.A.	85,377.78
5/12/2011	5/16/2011	U.S. Treasurer	Federal Payroll Tax	95,396.44
5/13/2011	5/16/2011	MN State Treasurer	Drivers License/Deputy Registrar	14,142.51
5/13/2011	5/16/2011	VANCO	Billing fee	92.25
5/12/2011	5/17/2011	Labor Unions	Union Dues	1,843.00
5/12/2011	5/17/2011	MidAmerica - ING	HRA Flex plan	13,431.20
5/12/2011	5/17/2011	MN State Treasurer	State Payroll Tax	21,118.60
5/16/2011	5/17/2011	MN State Treasurer	Drivers License/Deputy Registrar	13,062.00
5/17/2011	5/18/2011	MN State Treasurer	Drivers License/Deputy Registrar	16,040.53
5/18/2011	5/19/2011	MN Dept of Revenue	Sales Tax	7,881.00
5/18/2011	5/19/2011	MN State Treasurer	Drivers License/Deputy Registrar	12,278.75
5/12/2011	5/20/2011	Optum Health	DCRP & Flex plan payments	5,350.34
5/19/2011	5/20/2011	MN Dept of Natural Resources	DNR electronic licenses	2,236.00
5/19/2011	5/20/2011	MN Dept of Revenue	Fuel Tax	283.80
5/19/2011	5/20/2011	MN State Treasurer	Drivers License/Deputy Registrar	11,932.31
TOTAL				<u><u>346,447.74</u></u>

CITY OF MAPLEWOOD
EMPLOYEE GROSS EARNINGS REPORT
FOR THE CURRENT PAY PERIOD

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>EMPLOYEE NAME</u>	<u>AMOUNT</u>
	05/27/11	JUENEMANN, KATHLEEN	416.42
	05/27/11	KOPPEN, MARVIN	416.42
	05/27/11	LLANAS, JAMES	416.42
	05/27/11	NEPHEW, JOHN	416.42
	05/27/11	ROSSBACH, WILLIAM	473.15
	05/27/11	STRAUTMANIS, MARIS	176.00
	05/27/11	AHL, R. CHARLES	4,958.72
	05/27/11	ANTONEN, JAMES	5,300.00
	05/27/11	BURLINGAME, SARAH	1,954.41
	05/27/11	KANTRUD, HUGH	184.62
	05/27/11	CHRISTENSON, SCOTT	1,962.49
	05/27/11	FARR, LARRY	2,885.65
	05/27/11	JAHN, DAVID	1,840.37
	05/27/11	HENNING, KARISSA	92.30
	05/27/11	RAMEAUX, THERESE	3,030.67
	05/27/11	BAUMAN, GAYLE	3,985.21
	05/27/11	FORMANEK, KAREN	1,680.30
	05/27/11	ANDERSON, CAROLE	1,348.53
	05/27/11	DEBILZAN, JUDY	1,234.18
	05/27/11	JACKSON, MARY	2,153.98
	05/27/11	KELSEY, CONNIE	2,569.23
	05/27/11	RUEB, JOSEPH	2,493.80
	05/27/11	CAREY, HEIDI	2,005.19
	05/27/11	GUILFOILE, KAREN	4,176.43
	05/27/11	KROLL, LISA	1,627.96
	05/27/11	NEPHEW, MICHELLE	1,610.35
	05/27/11	SCHMIDT, DEBORAH	2,618.72
	05/27/11	SPANGLER, EDNA	1,086.09
	05/27/11	CORTESI, LUANNE	1,042.20
	05/27/11	LARSON, MICHELLE	1,758.15
	05/27/11	MECHELKE, SHERRIE	1,107.69
	05/27/11	MOY, PAMELA	1,107.70
	05/27/11	OSTER, ANDREA	1,886.77
	05/27/11	RICHTER, CHARLENE	903.24
	05/27/11	SCHOENECKER, LEIGH	1,166.62
	05/27/11	WEAVER, KRISTINE	2,288.55
	05/27/11	CORCORAN, THERESA	1,882.16
	05/27/11	KVAM, DAVID	4,188.29
	05/27/11	PALANK, MARY	1,886.77
	05/27/11	POWELL, PHILIP	2,903.66
	05/27/11	SVENDSEN, JOANNE	2,081.79
	05/27/11	THOMALLA, DAVID	4,936.26
	05/27/11	YOUNG, TAMELA	1,882.15
	05/27/11	ABEL, CLINT	3,001.43
	05/27/11	ALDRIDGE, MARK	3,690.27
	05/27/11	BAKKE, LONN	2,003.97
	05/27/11	BARTZ, PAUL	3,500.67
	05/27/11	BELDE, STANLEY	3,063.23
	05/27/11	BENJAMIN, MARKESE	2,811.46
	05/27/11	BIERDEMAN, BRIAN	3,419.78
	05/27/11	BOHL, JOHN	3,328.47
	05/27/11	BUSACK, DANIEL	3,313.05
	05/27/11	COFFEY, KEVIN	2,961.11
	05/27/11	CROTTY, KERRY	3,575.20

05/27/11	DEMULLING, JOSEPH	2,687.63
05/27/11	DOBLAR, RICHARD	3,737.66
05/27/11	DUGAS, MICHAEL	3,462.04
05/27/11	ERICKSON, VIRGINIA	3,184.73
05/27/11	FLOR, TIMOTHY	2,826.13
05/27/11	FORSYTHE, MARCUS	2,146.62
05/27/11	FRASER, JOHN	3,194.74
05/27/11	FRITZE, DEREK	2,687.63
05/27/11	GABRIEL, ANTHONY	3,401.32
05/27/11	HAWKINSON JR, TIMOTHY	2,785.00
05/27/11	HER, PHENG	2,512.64
05/27/11	HIEBERT, STEVEN	3,499.43
05/27/11	JOHNSON, KEVIN	6,187.47
05/27/11	KALKA, THOMAS	906.36
05/27/11	KONG, TOMMY	2,947.82
05/27/11	KREKELER, NICHOLAS	1,006.88
05/27/11	KROLL, BRETT	2,882.45
05/27/11	LANGNER, SCOTT	3,293.35
05/27/11	LANGNER, TODD	2,785.00
05/27/11	LU, JOHNNIE	2,987.33
05/27/11	LYNCH, KATHERINE	1,895.18
05/27/11	MARINO, JASON	3,052.70
05/27/11	MARTIN, JERROLD	3,001.43
05/27/11	MCCARTY, GLEN	3,103.15
05/27/11	METRY, ALESIA	3,183.80
05/27/11	NYE, MICHAEL	3,240.82
05/27/11	OLSON, JULIE	2,869.16
05/27/11	PARKER, JAMES	1,912.51
05/27/11	REZNY, BRADLEY	3,002.57
05/27/11	RHUDE, MATTHEW	2,900.73
05/27/11	SHORTREED, MICHAEL	4,060.51
05/27/11	STEINER, JOSEPH	2,887.72
05/27/11	SYPNIEWSKI, WILLIAM	2,785.00
05/27/11	SZCZEPANSKI, THOMAS	2,954.18
05/27/11	TAUZELL, BRIAN	2,423.48
05/27/11	THEISEN, PAUL	3,278.48
05/27/11	THIENES, PAUL	3,511.99
05/27/11	TRAN, JOSEPH	2,031.75
05/27/11	WENZEL, JAY	3,000.26
05/27/11	XIONG, KAO	2,842.94
05/27/11	ACOSTA, MARK	288.00
05/27/11	ARKSEY, CHARLES	324.00
05/27/11	BAHL, DAVID	378.00
05/27/11	BASSETT, BRENT	462.00
05/27/11	BAUMAN, ANDREW	2,676.26
05/27/11	BOURQUIN, RON	304.00
05/27/11	BRADBURY, RYAN	198.00
05/27/11	BRESIN, ROBERT	222.00
05/27/11	CAPISTRANT, JACOB	594.00
05/27/11	CAPISTRANT, JOHN	492.00
05/27/11	CRAWFORD, RAYMOND	576.00
05/27/11	CRUMMY, CHARLES	396.00
05/27/11	DAWSON, RICHARD	3,045.70
05/27/11	DIERICH, REBECCA	246.00
05/27/11	EVERSON, PAUL	3,150.67
05/27/11	FASULO, WALTER	712.50
05/27/11	FOSSUM, ANDREW	2,776.97
05/27/11	HALWEG, JODI	2,769.31
05/27/11	HEFFERNAN, PATRICK	308.00
05/27/11	HENDRICKSON, NICHOLAS	2,285.26
05/27/11	HUTCHINSON, JAMES	161.00
05/27/11	JOHNSON, JAMES	695.50
05/27/11	JONES, JONATHAN	294.00
05/27/11	JUNGMANN, BERNARD	360.00

05/27/11	KANE, ROBERT	595.00
05/27/11	KARRAS, JAMIE	402.00
05/27/11	KERSKA, JOSEPH	426.00
05/27/11	KONDER, RONALD	405.00
05/27/11	KUBAT, ERIC	2,189.88
05/27/11	LINDER, TIMOTHY	2,615.94
05/27/11	LOCHEN, MICHAEL	704.00
05/27/11	MELLEN, CHRISTOPHER	234.00
05/27/11	MILLER, NICHOLAS	360.00
05/27/11	MONDOR, MICHAEL	2,999.20
05/27/11	MONSON, PETER	252.00
05/27/11	MORGAN, JEFFERY	344.50
05/27/11	NIELSEN, KENNETH	324.00
05/27/11	NOVAK, JEROME	2,933.40
05/27/11	NOWICKI, PAUL	333.00
05/27/11	OLSON, JAMES	2,776.97
05/27/11	OPHEIM, JOHN	602.00
05/27/11	PACHECO, ALPHONSE	102.00
05/27/11	PETERSON, MARK	448.00
05/27/11	PETERSON, ROBERT	2,907.37
05/27/11	PLACE, ANDREA	2,771.53
05/27/11	POWERS, KENNETH	408.00
05/27/11	RAINEY, JAMES	564.00
05/27/11	RAVENWALD, CORINNE	378.00
05/27/11	REYNOSO, ANGEL	126.00
05/27/11	RICE, CHRISTOPHER	696.00
05/27/11	RODRIGUEZ, ROBERTO	360.00
05/27/11	SCHULTZ, JEROME	168.00
05/27/11	SEDLACEK, JEFFREY	2,924.76
05/27/11	STREFF, MICHAEL	2,592.34
05/27/11	SVENDSEN, RONALD	3,123.84
05/27/11	WHITE, JOEL	138.00
05/27/11	GERVAIS-JR, CLARENCE	3,867.86
05/27/11	LUKIN, STEVEN	4,475.33
05/27/11	ZWIEG, SUSAN	2,234.16
05/27/11	KNUTSON, LOIS	1,996.55
05/27/11	NIVEN, AMY	1,411.62
05/27/11	PRIEFER, WILLIAM	2,713.17
05/27/11	BRINK, TROY	2,678.43
05/27/11	BUCKLEY, BRENT	2,090.91
05/27/11	DEBILZAN, THOMAS	2,125.35
05/27/11	EDGE, DOUGLAS	2,112.20
05/27/11	HAMRE, MILES	1,417.50
05/27/11	JONES, DONALD	2,125.35
05/27/11	MEISSNER, BRENT	1,840.55
05/27/11	NAGEL, BRYAN	3,408.40
05/27/11	OSWALD, ERICK	2,359.97
05/27/11	RUNNING, ROBERT	2,333.35
05/27/11	SETNES, SAMUEL	560.00
05/27/11	TEVLIN, TODD	2,125.35
05/27/11	BURLINGAME, NATHAN	2,006.40
05/27/11	DUCHARME, JOHN	2,647.40
05/27/11	ENGSTROM, ANDREW	2,459.76
05/27/11	JACOBSON, SCOTT	2,413.62
05/27/11	JAROSCH, JONATHAN	2,857.11
05/27/11	KREGER, JASON	2,627.66
05/27/11	KUMMER, STEVEN	3,200.74
05/27/11	LINDBLOM, RANDAL	2,788.88
05/27/11	LOVE, STEVEN	3,281.22
05/27/11	THOMPSON, MICHAEL	4,028.24
05/27/11	ZIEMAN, SCOTT	383.40
05/27/11	KONEWKO, DUWAYNE	4,390.46
05/27/11	EDSON, DAVID	2,170.59
05/27/11	GUNDERSON, ANDREW	1,040.00

05/27/11	HINNENKAMP, GARY	2,142.79
05/27/11	MARUSKA, MARK	3,183.11
05/27/11	NAUGHTON, JOHN	2,125.35
05/27/11	NORDQUIST, RICHARD	2,127.66
05/27/11	SCHINDELDECKER, JAMES	2,129.97
05/27/11	BIESANZ, OAKLEY	1,407.77
05/27/11	DEAVER, CHARLES	592.74
05/27/11	GERNES, CAROLE	393.76
05/27/11	HAYMAN, JANET	1,436.73
05/27/11	HUTCHINSON, ANN	2,622.79
05/27/11	SOUTTER, CHRISTINE	338.64
05/27/11	WACHAL, KAREN	854.68
05/27/11	GAYNOR, VIRGINIA	3,211.95
05/27/11	OLSON, ERICA	1,181.75
05/27/11	SINDT, ANDREA	2,013.81
05/27/11	THOMPSON, DEBRA	752.86
05/27/11	EKSTRAND, THOMAS	3,800.52
05/27/11	FINWALL, SHANN	3,202.15
05/27/11	MARTIN, MICHAEL	2,606.15
05/27/11	BRASH, JASON	2,259.75
05/27/11	CARVER, NICHOLAS	3,211.95
05/27/11	FISHER, DAVID	3,778.99
05/27/11	SWAN, DAVID	2,738.95
05/27/11	WELLENS, MOLLY	1,628.03
05/27/11	ALLEN, KATELYN	280.00
05/27/11	BERGER, STEPHANIE	239.88
05/27/11	BJORK, BRANDON	200.75
05/27/11	JANASZAK, MEGHAN	682.44
05/27/11	ROBBINS, AUDRA	2,847.74
05/27/11	ROBBINS, CAMDEN	58.13
05/27/11	SCHALLER, SCOTT	220.38
05/27/11	TAYLOR, JAMES	2,466.23
05/27/11	THOMFORDE, FAITH	1,533.00
05/27/11	ADAMS, DAVID	1,733.80
05/27/11	GERMAIN, DAVID	2,134.60
05/27/11	HAAG, MARK	2,288.55
05/27/11	KLOOZ, AUSTIN	920.00
05/27/11	SCHULTZ, SCOTT	2,914.49
05/27/11	ANZALDI, MANDY	1,313.29
05/27/11	BRENEMAN, NEIL	1,527.70
05/27/11	CRAWFORD - JR, RAYMOND	749.20
05/27/11	EVANS, CHRISTINE	1,375.60
05/27/11	GLASS, JEAN	2,103.68
05/27/11	HANSEN, LORI	3,057.86
05/27/11	HER, PETER	415.95
05/27/11	HOFMEISTER, MARY	1,047.43
05/27/11	HOFMEISTER, TIMOTHY	423.63
05/27/11	KULHANEK-DIONNE, ANN	496.13
05/27/11	OLSON, SANDRA	56.00
05/27/11	PELOQUIN, PENNYE	620.37
05/27/11	PENN, CHRISTINE	2,199.26
05/27/11	SHERRILL, CAITLIN	568.12
05/27/11	STARK, SUE	231.25
05/27/11	VANG, KAY	223.88
05/27/11	VUE, LOR PAO	204.00
05/27/11	ANDERSON, ALYSSA	19.38
05/27/11	ANDERSON, JOSHUA	42.30
05/27/11	ANDERSON, JUSTIN	255.20
05/27/11	ANDERSON, MAXWELL	262.20
05/27/11	BAUDE, SARAH	36.50
05/27/11	BEITLER, JULIE	74.20
05/27/11	BRUSOE, AMY	91.95
05/27/11	BRUSOE, CRISTINA	45.20
05/27/11	BUCKLEY, BRITTANY	273.00

05/27/11	BUTLER, ANGELA	34.00
05/27/11	CAMPBELL, JESSICA	1,546.87
05/27/11	CLARK, PAMELA	38.60
05/27/11	CRANDALL, KRISTA	131.92
05/27/11	DEMPSEY, BETH	232.50
05/27/11	DUNN, RYAN	1,090.20
05/27/11	EKSTRAND, DANIEL	65.23
05/27/11	ERICKSON-CLARK, CAROL	49.00
05/27/11	FONTAINE, KIM	387.00
05/27/11	GIPPLE, TRISHA	145.51
05/27/11	GRAY, MEGAN	91.27
05/27/11	GRUENHAGEN, LINDA	381.00
05/27/11	HAGSTROM, EMILY	80.40
05/27/11	HANSEN, HANNAH	22.65
05/27/11	HEINRICH, SHEILA	395.00
05/27/11	HOLMBERG, LADONNA	788.00
05/27/11	HORWATH, RONALD	2,589.01
05/27/11	JOHNSON, BARBARA	136.95
05/27/11	JOYER, ANTHONY	74.00
05/27/11	JOYER, JENNA	8.10
05/27/11	KOHLER, ROCHELLE	72.00
05/27/11	KOLLER, NINA	183.00
05/27/11	KRONHOLM, KATHRYN	865.81
05/27/11	LAMSON, ELIANA	72.00
05/27/11	MCCANN, NATALIE	76.00
05/27/11	MCCORMACK, MELISSA	77.18
05/27/11	METCALF, JOLENE	84.50
05/27/11	NADEAU, KELLY	128.05
05/27/11	PEHOSKI, JOEL	104.00
05/27/11	PROESCH, ANDY	612.57
05/27/11	RENFORD, NICHOLAS	72.50
05/27/11	RICHTER, DANIEL	75.60
05/27/11	RONNING, ISAIAH	82.60
05/27/11	RONNING, ZACCEUS	21.90
05/27/11	SCHREIER, ROSEMARIE	74.00
05/27/11	SCHREINER, MARK	74.40
05/27/11	SCHREINER, MICHELLE	265.20
05/27/11	SCHUNEMAN, GREGORY	77.25
05/27/11	SJERVEN, BRENDA	54.00
05/27/11	SMITH, ANN	101.50
05/27/11	SMITLEY, SHARON	284.90
05/27/11	TAYLOR, JASON	26.25
05/27/11	TREPANIER, TODD	462.00
05/27/11	TRUE, ANDREW	91.01
05/27/11	TUPY, HEIDE	91.60
05/27/11	TUPY, MARCUS	285.00
05/27/11	WARNER, CAROLYN	316.80
05/27/11	WEDES, CARYL	99.00
05/27/11	WEEVER, NAOMI	97.88
05/27/11	WOLFGRAM, TERESA	150.00
05/27/11	BOSLEY, CAROL	224.00
05/27/11	DANIEL, BREANNA	125.50
05/27/11	GIERNET, ASHLEY	19.00
05/27/11	LANGER, KAYLYN	38.00
05/27/11	ZAGER, LINNEA	389.00
05/27/11	BEHAN, JAMES	1,918.06
05/27/11	COLEMAN, PATRICK	230.63
05/27/11	DOUGLASS, TOM	1,320.90
05/27/11	FULFORD, ZAHKIYA	123.25
05/27/11	JOHNSON, JUSTIN	210.00
05/27/11	LONETTI, JAMES	480.00
05/27/11	MALONEY, SHAUNA	116.25
05/27/11	PRINS, KELLY	1,255.62
05/27/11	REILLY, MICHAEL	1,915.75

	05/27/11	SCHULZE, KEVIN	564.00
	05/27/11	THOMPSON, BENJAMIN	305.06
	05/27/11	VANG, PETER	119.63
	05/27/11	XIONG, NAO	130.50
	05/27/11	AICHELE, CRAIG	2,204.87
	05/27/11	PRIEM, STEVEN	2,390.15
	05/27/11	WOEHRLE, MATTHEW	2,461.01
	05/27/11	BERGO, CHAD	2,651.63
	05/27/11	FOWLDS, MYCHAL	3,469.86
	05/27/11	FRANZEN, NICHOLAS	2,509.90
9984297	05/27/11	ANDERSON, BRIAN	318.00
9984298	05/27/11	HALE, JOSEPH	147.00
9984299	05/27/11	HERLUND, RICK	150.00
9984300	05/27/11	MELLEN, RICHARD	312.00
9984301	05/27/11	WYSE, ROBERT	312.00
9984302	05/27/11	NAUGHTON, TYLER	880.00
9984303	05/27/11	BETHEL III, CHARLES	110.50
9984304	05/27/11	GEBHARD, MADELINE	440.00
9984305	05/27/11	MUELLNER, CHADD	270.00
9984306	05/27/11	VUKICH, CANDACE	36.25
9984307	05/27/11	FLUEGEL, LARISSA	41.53
9984308	05/27/11	MCLAURIN, CHRISTOPHER	263.30
9984309	05/27/11	MCMAHON, MICHAEL	18.38
9984310	05/27/11	NORTHOUSE, KATHERINE	58.13
9984311	05/27/11	ROSTRON, ROBERT	463.90
9984312	05/27/11	WEINHAGEN, SHELBY	188.03
9984313	05/27/11	PENN, CAYLA	184.50
9984314	05/27/11	STEFFEN, MICHAEL	76.13
			502,740.74

Transaction Date	Posting Date	Merchant Name	Transaction Amount	Name
05/05/2011	05/09/2011	UNIFORMS UNLIMITED INC	\$37.78	CLINT ABEL
05/10/2011	05/12/2011	UNIFORMS UNLIMITED INC	\$61.98	CLINT ABEL
05/11/2011	05/12/2011	STREICHERS INC	\$103.99	CLINT ABEL
05/13/2011	05/17/2011	GRAND VIEW LODGE & TENNIS	\$172.79	R CHARLES AHL
05/06/2011	05/10/2011	GRAND VIEW LODGE & TENNIS	\$239.61	JAMES ANTONEN
05/05/2011	05/09/2011	THE HOME DEPOT 2801	\$22.61	MANDY ANZALDI
05/06/2011	05/09/2011	JOANN ETC #1970	\$21.01	MANDY ANZALDI
05/06/2011	05/09/2011	WAL-MART	\$32.62	MANDY ANZALDI
05/07/2011	05/09/2011	MAPLEWOOD PARKS AND RECRE	\$30.50	MANDY ANZALDI
05/09/2011	05/10/2011	TARGET 00011858	\$49.20	MANDY ANZALDI
05/10/2011	05/11/2011	TCT*M&N INTERNATIONAL	\$50.48	MANDY ANZALDI
05/11/2011	05/12/2011	TARGET 00011858	\$52.51	MANDY ANZALDI
05/13/2011	05/16/2011	TARGET 00011858	\$5.31	MANDY ANZALDI
05/18/2011	05/19/2011	CUB FOODS, INC.	\$2.19	MANDY ANZALDI
05/06/2011	05/09/2011	HEJNY RENTAL INC	\$38.57	LONN BAKKE
05/06/2011	05/09/2011	CUB FOODS, INC.	\$72.71	LONN BAKKE
05/09/2011	05/10/2011	AQUA LOGICS INC	(\$15.51)	JIM BEHAN
05/10/2011	05/12/2011	ADAM'S PEST CONTROL INC	\$150.46	JIM BEHAN
05/11/2011	05/12/2011	NUCO2 01 OF 01	\$61.32	JIM BEHAN
05/11/2011	05/12/2011	NUCO2 01 OF 01	\$48.87	JIM BEHAN
05/11/2011	05/12/2011	NUCO2 01 OF 01	\$64.67	JIM BEHAN
05/11/2011	05/12/2011	NUCO2 01 OF 01	\$66.80	JIM BEHAN
05/11/2011	05/12/2011	MAINTENANCE ENGINEERING	\$244.69	JIM BEHAN
05/12/2011	05/13/2011	STATE SUPPLY	\$408.70	JIM BEHAN
05/14/2011	05/16/2011	LIFE FITNESS	\$172.02	JIM BEHAN
05/17/2011	05/18/2011	STATE SUPPLY	\$1,039.27	JIM BEHAN
05/17/2011	05/18/2011	STATE SUPPLY	\$50.41	JIM BEHAN
05/20/2011	05/20/2011	STATE SUPPLY	\$1,008.18	JIM BEHAN
05/17/2011	05/19/2011	UNIFORMS UNLIMITED INC	\$77.78	MARKESE BENJAMIN
05/06/2011	05/09/2011	USPS 26833800033400730	\$13.20	OAKLEY BIESANZ
05/11/2011	05/12/2011	PETSMART INC 461	(\$16.06)	OAKLEY BIESANZ
05/11/2011	05/12/2011	PETSMART INC 461	\$23.55	OAKLEY BIESANZ
05/14/2011	05/16/2011	NORTHERN TOOL EQUIP-MN	\$70.68	RON BOURQUIN
05/14/2011	05/16/2011	MENARDS 3022	\$12.46	RON BOURQUIN
05/09/2011	05/10/2011	PANERA BREAD #1305	\$109.45	SARAH BURLINGAME
05/11/2011	05/12/2011	USPS POSTAL ST66100207	\$9.80	SARAH BURLINGAME
05/11/2011	05/12/2011	WALGREENS.COM #5995	\$5.73	SARAH BURLINGAME
05/10/2011	05/11/2011	STREICHERS INC	\$344.14	DAN BUSACK
05/10/2011	05/12/2011	UNIFORMS UNLIMITED INC	\$154.42	DANIEL BUSACK
05/06/2011	05/09/2011	VZWRLSS*APOCC VISN	\$85.05	HEIDI CAREY
05/16/2011	05/17/2011	BANNERS.COM	\$206.49	HEIDI CAREY
05/12/2011	05/13/2011	STATE SUPPLY	\$72.97	SCOTT CHRISTENSON
05/12/2011	05/13/2011	STATE SUPPLY	\$168.63	SCOTT CHRISTENSON
05/18/2011	05/19/2011	VIKING ELEC-CREDIT DEPT.	\$42.58	SCOTT CHRISTENSON
05/06/2011	05/09/2011	WOODBURY BP	\$8.76	CHARLES DEAVER
05/10/2011	05/12/2011	ADAM'S PEST CONTROL INC	\$69.63	CHARLES DEAVER
05/11/2011	05/12/2011	FRATTALLONES WOODBURY AC	\$7.49	CHARLES DEAVER
05/14/2011	05/16/2011	MENARDS 3022	\$7.41	CHARLES DEAVER
05/05/2011	05/09/2011	UNIFORMS UNLIMITED INC	\$141.89	MICHAEL DUGAS
05/09/2011	05/11/2011	GRUBERS POWER EQUIPMENT	\$22.44	DOUG EDGE
05/12/2011	05/13/2011	HENRIKSEN ACE HARDWARE	(\$19.27)	DAVE EDSON
05/12/2011	05/13/2011	HENRIKSEN ACE HARDWARE	\$40.21	DAVE EDSON
05/12/2011	05/16/2011	MILLS FLEET FARM #2,700	\$169.13	DAVE EDSON
05/17/2011	05/18/2011	HENRIKSEN ACE HARDWARE	\$28.37	DAVE EDSON
05/17/2011	05/18/2011	MENARDS 3059	\$43.67	DAVE EDSON
05/05/2011	05/09/2011	SAFETY DEPOT	\$91.28	ANDREW ENGSTROM
05/19/2011	05/20/2011	BOUND TREE MEDICAL LLC	\$100.18	PAUL E EVERSON

05/05/2011	05/09/2011	THE HOME DEPOT 2810	\$66.36	LARRY FARR
05/06/2011	05/09/2011	BRIN NORTHWESTERN GLASS C	\$725.00	LARRY FARR
05/06/2011	05/09/2011	FLUID INTERIORS	\$275.36	LARRY FARR
05/10/2011	05/11/2011	MOBILE RADIO ENGINEERI	\$109.53	LARRY FARR
05/10/2011	05/11/2011	COMMERCIAL FURNITURE SERV	\$2,234.33	LARRY FARR
05/11/2011	05/12/2011	MUSKA ELECTRIC CO	\$315.39	LARRY FARR
05/13/2011	05/16/2011	THE HOME DEPOT 2801	(\$33.13)	LARRY FARR
05/13/2011	05/16/2011	CERTIFIED LABORATORIES	\$1,969.70	LARRY FARR
05/13/2011	05/16/2011	CINTAS #470	\$79.64	LARRY FARR
05/13/2011	05/16/2011	THE HOME DEPOT 2801	\$91.45	LARRY FARR
05/16/2011	05/17/2011	MENARDS 3114	\$11.23	LARRY FARR
05/17/2011	05/18/2011	CINTAS #470	\$38.50	LARRY FARR
05/17/2011	05/18/2011	CINTAS #470	\$40.21	LARRY FARR
05/19/2011	05/20/2011	CERTIFIED LABORATORIES	\$98.26	LARRY FARR
05/10/2011	05/11/2011	DLX FOR BUSINESS	\$73.12	KAREN FORMANEK
05/13/2011	05/16/2011	PITNEYBOWES ONLINEBILL	\$887.00	KAREN FORMANEK
05/12/2011	05/12/2011	PAY FLOW PRO	\$78.45	MYCHAL FOWLDS
05/13/2011	05/16/2011	CRABTREE COMPANIES INC	\$4,990.69	MYCHAL FOWLDS
05/13/2011	05/16/2011	ASSET RECOVERY	\$63.18	MYCHAL FOWLDS
05/13/2011	05/16/2011	QWESTCOMM*TN651	\$75.95	MYCHAL FOWLDS
05/16/2011	05/17/2011	CABLING SERVICES CORPORA	\$419.55	MYCHAL FOWLDS
05/16/2011	05/17/2011	IDEACOM MID-AMERICA, INC.	\$415.50	MYCHAL FOWLDS
05/17/2011	05/19/2011	IMAGING PATH	\$3,964.99	MYCHAL FOWLDS
05/18/2011	05/20/2011	METRO SALES INC	\$1,447.00	MYCHAL FOWLDS
05/18/2011	05/20/2011	CUSTOMER SUPT CENTER	\$898.82	MYCHAL FOWLDS
05/09/2011	05/10/2011	CDW GOVERNMENT	\$304.91	NICK FRANZEN
05/11/2011	05/12/2011	CDW GOVERNMENT	\$54.21	NICK FRANZEN
05/17/2011	05/18/2011	CDW GOVERNMENT	\$1,536.85	NICK FRANZEN
05/18/2011	05/19/2011	SYM*SECURE SITE SSL	\$1,118.00	NICK FRANZEN
05/19/2011	05/20/2011	CDW GOVERNMENT	\$115.20	NICK FRANZEN
05/19/2011	05/20/2011	CDW GOVERNMENT	\$366.51	NICK FRANZEN
05/16/2011	05/18/2011	UNIFORMS UNLIMITED INC	\$117.03	JOHN FRASER
05/06/2011	05/09/2011	OFFICE MAX	\$25.70	CAROLE GERNES
05/10/2011	05/12/2011	ASPEN MILLS INC.	\$13.77	CLARENCE GERVAIS
05/12/2011	05/13/2011	MENARDS 3059	\$40.04	CLARENCE GERVAIS
05/12/2011	05/16/2011	CODE 2	\$42.09	CLARENCE GERVAIS
05/09/2011	05/11/2011	OFFICE DEPOT #1090	\$22.53	JEAN GLASS
05/18/2011	05/20/2011	MICHAELS #2744	\$23.01	JEAN GLASS
05/05/2011	05/09/2011	LINDERS GREENHOUSE	\$83.35	JANET M GREW HAYMAN
05/14/2011	05/16/2011	VZWRLSS*APOCC VISN	\$97.04	KAREN E GUILFOILE
05/19/2011	05/20/2011	AMAZON MKTPLACE PMTS	\$221.11	KAREN E GUILFOILE
05/19/2011	05/20/2011	AMAZON MKTPLACE PMTS	\$9.45	KAREN E GUILFOILE
05/19/2011	05/20/2011	AMAZON.COM	\$28.38	KAREN E GUILFOILE
05/05/2011	05/09/2011	THE HOME DEPOT 2801	\$43.88	MILES HAMRE
05/17/2011	05/18/2011	DEGE GARDEN CENTER	\$7.49	MILES HAMRE
05/18/2011	05/20/2011	UNIFORMS UNLIMITED INC	\$10.69	PHENG HER
05/18/2011	05/19/2011	HENRIKSEN ACE HARDWARE	\$16.06	GARY HINNENKAMP
05/19/2011	05/20/2011	VITAMIN WORLD 9109	\$70.68	RON HORWATH
05/09/2011	05/11/2011	SEPTIC CHECK INC.	\$321.69	ANN E HUTCHINSON
05/05/2011	05/09/2011	SHELL OIL 57444610000	\$26.40	TOM KALKA
05/11/2011	05/13/2011	UNIFORMS UNLIMITED INC	\$200.00	TOMMY KONG
05/03/2011	05/10/2011	MILLS FLEET FARM #2,700	(\$16.07)	NICHOLAS KREKELER
05/17/2011	05/18/2011	LILLIE SUBURBAN NEWSPAPE	\$1,154.40	LISA KROLL
05/18/2011	05/19/2011	SCRANTON GILLETTE COMM	\$231.00	LISA KROLL
05/18/2011	05/20/2011	OFFICE DEPOT #1090	\$122.90	LISA KROLL
05/05/2011	05/09/2011	UNIFORMS UNLIMITED INC	\$63.36	DAVID KVAM
05/06/2011	05/09/2011	CLASSIC COLLISION CTR	\$1,766.60	DAVID KVAM
05/09/2011	05/11/2011	UNIFORMS UNLIMITED INC	\$51.21	DAVID KVAM

05/10/2011	05/13/2011	UNIFORMS UNLIMITED	\$401.79	DAVID KVAM
05/12/2011	05/13/2011	THOMSON WEST*TCD	\$533.62	DAVID KVAM
05/13/2011	05/16/2011	UNIFORMS UNLIMITED INC	\$5.34	DAVID KVAM
05/14/2011	05/16/2011	COMCAST CABLE COMM	\$34.00	DAVID KVAM
05/18/2011	05/19/2011	HEALTHEAST TRANSPORTATN	\$2,943.83	DAVID KVAM
05/06/2011	05/09/2011	IMPRK LOT 0020-0091	\$9.00	STEVE LOVE
05/06/2011	05/09/2011	OVERHEAD DOOR COMP	\$296.45	STEVE LUKIN
05/10/2011	05/11/2011	EMERGENCY APPARATUS MAINT	\$356.70	STEVE LUKIN
05/10/2011	05/12/2011	ASPEN MILLS INC.	\$164.80	STEVE LUKIN
05/10/2011	05/12/2011	ASPEN MILLS INC.	\$1,580.00	STEVE LUKIN
05/11/2011	05/12/2011	EMERGENCY APPARATUS MAINT	\$2,147.86	STEVE LUKIN
05/12/2011	05/13/2011	METRO FIRE	\$381.92	STEVE LUKIN
05/17/2011	05/19/2011	AIRGAS NORTH CENTRAL	\$144.65	STEVE LUKIN
05/17/2011	05/19/2011	AIRGAS NORTH CENTRAL	\$122.00	STEVE LUKIN
05/18/2011	05/20/2011	ASPEN MILLS INC.	\$44.95	STEVE LUKIN
05/18/2011	05/20/2011	ASPEN MILLS INC.	\$110.55	STEVE LUKIN
05/18/2011	05/20/2011	ASPEN MILLS INC.	\$112.40	STEVE LUKIN
05/10/2011	05/11/2011	STREICHERS INC	\$103.99	JASON MARINO
05/10/2011	05/11/2011	STREICHERS INC	\$7.99	JASON MARINO
05/10/2011	05/11/2011	UNITED RENTALS	\$266.72	MARK MARUSKA
05/11/2011	05/12/2011	HUNT ELECTRIC CORPORATION	\$184.00	MARK MARUSKA
05/13/2011	05/16/2011	HENRIKSEN ACE HARDWARE	\$44.97	MARK MARUSKA
05/17/2011	05/18/2011	HENRIKSEN ACE HARDWARE	\$115.87	MARK MARUSKA
05/18/2011	05/19/2011	UNITED RENTALS	\$35.76	MARK MARUSKA
05/18/2011	05/19/2011	VIKING INDUSTRIAL CENTER	\$209.62	MARK MARUSKA
05/19/2011	05/20/2011	VALLEY CREEK EXPRESS INC	\$2,304.00	MARK MARUSKA
05/19/2011	05/20/2011	VALLEY CREEK EXPRESS INC	\$1,044.00	MARK MARUSKA
05/09/2011	05/11/2011	CINTAS FIRST AID #431	\$93.40	BRYAN NAGEL
05/17/2011	05/18/2011	PAKOR INC	\$217.59	SHELLY NEPHEW
05/11/2011	05/13/2011	OFFICE DEPOT #1090	\$68.24	AMY NIVEN
05/18/2011	05/19/2011	BATTERIES PLUS #31	\$141.34	MICHAEL NYE
05/11/2011	05/13/2011	OFFICE DEPOT #1090	\$52.13	MARY KAY PALANK
05/18/2011	05/20/2011	OFFICE DEPOT #1090	\$22.22	MARY KAY PALANK
05/06/2011	05/09/2011	DOLRTREE 4375 00043752	\$27.85	CHRISTINE PENN
05/06/2011	05/09/2011	BROADWAY RENTAL	\$816.39	CHRISTINE PENN
05/10/2011	05/11/2011	FEDEX OFFICE #0617	\$70.87	CHRISTINE PENN
05/10/2011	05/12/2011	JOANN ETC #1970	\$6.43	CHRISTINE PENN
05/10/2011	05/12/2011	DOLRTREE 3150 00031500	\$27.85	CHRISTINE PENN
05/11/2011	05/12/2011	TARGET 00011858	\$43.69	CHRISTINE PENN
05/12/2011	05/16/2011	MIDWAY PARTY RENTAL	\$378.06	CHRISTINE PENN
05/10/2011	05/12/2011	TRUCK UTILITIES	\$7.23	ROBERT PETERSON
05/16/2011	05/18/2011	BECKER FIRE AND SAFETY SV	\$158.94	ROBERT PETERSON
05/06/2011	05/09/2011	BATTERIES PLUS #31	\$39.68	PHILIP F POWELL
05/09/2011	05/10/2011	STERLING TEK INC	\$63.96	PHILIP F POWELL
05/10/2011	05/10/2011	ULINE *SHIP SUPPLIES	\$70.22	PHILIP F POWELL
05/11/2011	05/12/2011	AMAZON MKTPLACE PMTS	\$39.99	PHILIP F POWELL
05/13/2011	05/16/2011	HENRIKSEN ACE HARDWARE	\$19.04	PHILIP F POWELL
05/17/2011	05/17/2011	ULINE *SHIP SUPPLIES	\$269.96	PHILIP F POWELL
05/07/2011	05/09/2011	NORSEMAN ENVIRONMENTAL SA	\$513.40	WILLIAM J PRIEFER
05/09/2011	05/11/2011	CINTAS FIRST AID #431	\$88.19	WILLIAM J PRIEFER
05/11/2011	05/13/2011	THE STAR TRIBUNE CIRCULAT	\$260.00	WILLIAM J PRIEFER
05/05/2011	05/10/2011	ZIEGLER INC - RETAIL	(\$463.15)	STEVEN PRIEM
05/06/2011	05/09/2011	TOUSLEY FORD I27228006	\$80.77	STEVEN PRIEM
05/09/2011	05/10/2011	AUTO PLUS NO ST PAUL	\$45.98	STEVEN PRIEM
05/10/2011	05/11/2011	FACTORY MOTOR PARTS #19	\$78.77	STEVEN PRIEM
05/10/2011	05/11/2011	AUTO PLUS NO ST PAUL	\$139.94	STEVEN PRIEM
05/10/2011	05/11/2011	HENRIKSEN ACE HARDWARE	\$7.07	STEVEN PRIEM
05/10/2011	05/12/2011	POMPS TIRE SERVICE, INC	\$830.52	STEVEN PRIEM

05/11/2011	05/12/2011	AUTO PLUS NO ST PAUL	\$102.82	STEVEN PRIEM
05/11/2011	05/13/2011	TOUSLEY FORD I27228006	\$278.53	STEVEN PRIEM
05/12/2011	05/16/2011	TOUSLEY FORD I27228006	\$32.14	STEVEN PRIEM
05/13/2011	05/16/2011	TOUSLEY FORD I27228006	\$338.45	STEVEN PRIEM
05/13/2011	05/16/2011	GOODYEAR AUTO SRV CT 6920	\$70.16	STEVEN PRIEM
05/16/2011	05/17/2011	POLAR CHEVROLET MAZDA PAR	\$31.46	STEVEN PRIEM
05/16/2011	05/17/2011	POLAR CHEVROLET MAZDA PAR	\$13.91	STEVEN PRIEM
05/17/2011	05/18/2011	FACTORY MOTOR PARTS #19	\$10.20	STEVEN PRIEM
05/17/2011	05/18/2011	POLAR CHEVROLET MAZDA PAR	\$26.29	STEVEN PRIEM
05/17/2011	05/18/2011	AMERICAN FASTENER AND SUP	\$36.12	STEVEN PRIEM
05/17/2011	05/18/2011	BAUER BUILT TIRE 18	\$1,493.91	STEVEN PRIEM
05/19/2011	05/20/2011	AUTO PLUS NO ST PAUL	\$50.26	STEVEN PRIEM
05/19/2011	05/20/2011	AUTO PLUS NO ST PAUL	\$45.72	STEVEN PRIEM
05/19/2011	05/20/2011	OREILLY AUTO 00020743	\$38.18	STEVEN PRIEM
05/09/2011	05/11/2011	PIONEER PRESS ADVERTISING	\$1,900.00	TERRIE RAMEAUX
05/12/2011	05/13/2011	PERSONNEL DECISIONS INC	\$2,169.28	TERRIE RAMEAUX
05/12/2011	05/13/2011	MN OCCUPATIONAL HEALTH	\$729.00	TERRIE RAMEAUX
05/12/2011	05/13/2011	HILLYARD INC MINNEAPOLIS	\$1,018.54	MICHAEL REILLY
05/19/2011	05/20/2011	DALCO ENTERPRISES, INC	\$602.08	MICHAEL REILLY
05/07/2011	05/09/2011	SUN RAY LANES INC	\$350.14	AUDRA ROBBINS
05/07/2011	05/09/2011	CUB FOODS, INC.	\$16.76	AUDRA ROBBINS
05/09/2011	05/10/2011	METRO FIRE	\$176.69	ROBERT RUNNING
05/09/2011	05/10/2011	MENARDS 3059	\$28.06	ROBERT RUNNING
05/12/2011	05/16/2011	TRI-STATE BOBCAT INC.	\$208.41	ROBERT RUNNING
05/18/2011	05/20/2011	THE HOME DEPOT 2801	\$163.33	ROBERT RUNNING
05/19/2011	05/20/2011	MOGREN TURF LLP	\$88.38	ROBERT RUNNING
05/06/2011	05/09/2011	T-MOBILE.COM*PAYMENT	\$38.20	DEB SCHMIDT
05/08/2011	05/10/2011	GAYLORD OPRYLAND RESTRNT	\$17.40	DEB SCHMIDT
05/08/2011	05/10/2011	GAYLORD OPRYLAND RESTRNT	\$22.37	DEB SCHMIDT
05/09/2011	05/11/2011	GAYLORD OPRYLAND RESTRNT	\$33.00	DEB SCHMIDT
05/10/2011	05/12/2011	RUDY'S MUSIC CITY BAR	\$35.04	DEB SCHMIDT
05/11/2011	05/13/2011	GAYLORD OPRYLAND RESTRNT	\$11.96	DEB SCHMIDT
05/12/2011	05/16/2011	GAYLORD OPRYLAND RESTRNT	\$14.02	DEB SCHMIDT
05/13/2011	05/16/2011	GAYLORD OPRYLAND HTL F/D	\$827.32	DEB SCHMIDT
05/14/2011	05/16/2011	DELTA AIR 0068242943662	\$25.00	DEB SCHMIDT
05/05/2011	05/09/2011	GANDER MOUNTAIN	\$32.12	SCOTT SCHULTZ
05/13/2011	05/16/2011	THE HOME DEPOT 2801	\$252.99	SCOTT SCHULTZ
05/18/2011	05/20/2011	CONTINENTAL SAFETY EQUIPM	\$402.91	SCOTT SCHULTZ
05/18/2011	05/19/2011	JOES SPORTING GOODS	\$256.78	MICHAEL SHORTREED
05/18/2011	05/20/2011	OFFICE DEPOT #1090	\$80.79	ANDREA SINDT
05/06/2011	05/09/2011	POLAR DEN	\$20.00	CHRISTINE SOUTTER
05/06/2011	05/09/2011	RAINBOW FOODS 00088617	\$11.62	CHRISTINE SOUTTER
05/06/2011	05/09/2011	LAKESHORE LEARNING #41	\$4.24	CHRISTINE SOUTTER
05/13/2011	05/16/2011	DODGE NATURE CENTER	\$100.00	CHRISTINE SOUTTER
05/10/2011	05/11/2011	DICK'S CLOTHING&SPORTING	\$139.24	JAMES TAYLOR
05/12/2011	05/13/2011	JOHN DEERE LANDSCAPES530	\$83.02	TODD TEVLIN
05/09/2011	05/09/2011	LEI*LANDS END CLOTHING	\$111.50	PAUL THEISEN
05/14/2011	05/16/2011	CABELAS RETAIL ROGERS	\$42.90	PAUL THEISEN
05/14/2011	05/18/2011	CABELAS RETAIL ROGERS	(\$42.90)	PAUL THEISEN
05/13/2011	05/17/2011	GRAND VIEW LODGE & TENNIS	\$172.78	MICHAEL THOMPSON
05/05/2011	05/09/2011	DEMCO INC	\$70.62	KAREN WACHAL
05/10/2011	05/12/2011	TOMS TAILORS	\$9.64	JAY WENZEL
05/11/2011	05/12/2011	OVR*OVERSTOCK.COM	\$422.91	SUSAN ZWIEG
05/12/2011	05/16/2011	MINUTEMAN PRESS	\$94.71	SUSAN ZWIEG

TOTAL \$65,243.70

Check Register
City of Maplewood

05/27/2011

Check	Date	Vendor	Description	Amount	
84400	05/26/2011	02464	US BANK	FUNDS FOR ATMS	7,000.00
84401	05/31/2011	03877	ASSOC OF RECYCLING MANAGERS	REGISTRATION FEE	20.00
84402	05/31/2011	03877	ASSOC OF RECYCLING MANAGERS	MEMBERSHIP DUES - SHANN FINWALL	20.00
84403	05/31/2011	02407	H & B SPECIALIZED PRODUCTS	SECURE BASKETBALL UNITS	3,494.81
84404	05/31/2011	04206	H.A. KANTRUD	PROSECUTION & LEGAL SRVS - JUNE	16,100.00
84405	05/31/2011	00985	METROPOLITAN COUNCIL	WASTEWATER - JUNE	216,688.14
84406	05/31/2011	02105	MN TRANSPORTATION ALLIANCE	MEMBERSHIP DUES	735.00
84407	05/31/2011	01409	S.E.H.	PROJ 04-21 ENGINEERING FEES	30,075.60
	05/31/2011	01409	S.E.H.	PROJ 09-08 ENGINEERING FEES	13,653.96
	05/31/2011	01409	S.E.H.	PROJ 10-14 ENGINEERING FEES	2,505.24
	05/31/2011	01409	S.E.H.	PROJ 10-14 ENGINEERING FEES	1,959.21
	05/31/2011	01409	S.E.H.	ENGINEERING FEES	448.56
84408	05/31/2011	02274	SPRINT	SPRINT SRVS 4/15 - 5/14	6,673.32
84409	05/31/2011	01750	THE WATSON CO INC	MDSE FOR RESALE	432.41
	05/31/2011	01750	THE WATSON CO INC	MDSE FOR RESALE	187.53
	05/31/2011	01750	THE WATSON CO INC	MDSE FOR RESALE	27.69
84410	05/31/2011	00504	1ST LINE/LEEWES VENTURES LLC	MDSE FOR RESALE	310.50
	05/31/2011	00504	1ST LINE/LEEWES VENTURES LLC	MDSE FOR RESALE	164.75
	05/31/2011	00504	1ST LINE/LEEWES VENTURES LLC	MDSE FOR RESALE	125.00
84411	05/31/2011	04888	ACCENT CO.	EDUCATIONAL VIDEO SRVS-WATERSHED	590.00
	05/31/2011	04888	ACCENT CO.	EDUCATIONAL VIDEO SRVS-WATERSHED	450.00
	05/31/2011	04888	ACCENT CO.	EDUCATIONAL VIDEO SRVS-WATERSHED	420.00
	05/31/2011	04888	ACCENT CO.	EDUCATIONAL VIDEO SRVS-WATERSHED	313.89
	05/31/2011	04888	ACCENT CO.	EDUCATIONAL VIDEO SRVS-WATERSHED	224.46
	05/31/2011	04888	ACCENT CO.	EDUCATIONAL VIDEO SRVS-WATERSHED	197.71
84412	05/31/2011	00064	MARK ALDRIDGE	REIMB FOR MEALS 5/17	9.68
84413	05/31/2011	04047	ASHLAND PRODUCTIONS	STAGE CREW MAY 13 MCC	100.00
84414	05/31/2011	04471	B&B AVM INC.	SOUND SRVS MCC SEPT 9	500.00
84415	05/31/2011	03738	CHARLES E. BETHEL	RETAINER FOR LEGAL & RENT - JUNE	6,375.00
84416	05/31/2011	03200	KEVIN COFFEY	POLICE OFFICER FOR MAY 21 MCC	350.00
84417	05/31/2011	04843	HEATHER JEAN DAYTON	KETTLEBELLS INSTRUCTION	663.30
84418	05/31/2011	03619	DRAIN KING INC	PROJ 10-14 SEWER TELEVISIONING	1,270.00
	05/31/2011	03619	DRAIN KING INC	PROJ 10-14 SEWER TELEVISIONING	170.00
84419	05/31/2011	00003	ESCROW REFUND	ESCROW FRANZEN 1886 MCKNIGHT RD N	250.00
84420	05/31/2011	04640	FITOL HINTZ CONSTRUCTION INC.	PROJ 08-09 LIONS PARK IMP PMT#4	7,828.00
84421	05/31/2011	04428	HELLO! BOOKING, INC.	CONCERT MCC MAY 13	2,000.00
84422	05/31/2011	00827	L M C I T	RETROSPECTIVE PREMIUM PLAN	364.00
84423	05/31/2011	00891	M A M A	MAMA MEETING MAY 12	20.00
84424	05/31/2011	00932	MAPLEWOOD BAKERY	TOWN HALL MEETING/EMP RECOGNITION	44.60
84425	05/31/2011	04193	MIDAMERICA AUCTIONS	FORFEITED VEHICLE STORAGE - MAY	2,250.00
84426	05/31/2011	04316	CITY OF MINNEAPOLIS RECEIVABLES	AUTO PAWN SYSTEM - APRIL	545.40
84427	05/31/2011	01060	MN STATE FIRE CHIEFS ASSOC	EMPOLYMENT WEB AD ASST FIRE CHIEF	85.00
84428	05/31/2011	04849	RICHARD NIELSEN	TEXAS HOLD'EM INSTRUCTOR	108.00
84429	05/31/2011	00001	ONE TIME VENDOR	REFUND O'CONNORS APRIL PERMIT	133.00
84430	05/31/2011	00001	ONE TIME VENDOR	REFUND M ACOSTA MEMBERSHIP	95.50
84431	05/31/2011	00001	ONE TIME VENDOR	REFUND P MONSON MEMBERSHIP	76.40
84432	05/31/2011	00001	ONE TIME VENDOR	REFUND L CHERRY YOUTH SOFTBALL	65.00
84433	05/31/2011	00001	ONE TIME VENDOR	REFUND C SELBITSCHKA MEDICA	20.00
84434	05/31/2011	04829	CHRISTIE PENN	REIMB FOR TUITION & BOOKS 1/11-4/30	1,135.17
84435	05/31/2011	01254	PEPSI-COLA COMPANYY	MDSE FOR RESALE	411.69
84436	05/31/2011	01295	PREMIER BANK	ESCROW REL PERMIER BANK PARKING	2,143.88
84437	05/31/2011	04221	RANDY'S MEATS & GOOD STUFF	MDSE FOR RESALE	197.10
84438	05/31/2011	01387	DR. JAMES ROSSINI	ADMIN FEE FOR STRESS TEST - MAY	100.00

84439	05/31/2011	01480	SNAP-ON INDUSTRIAL	SCAN TOOL FOR NEWER VEHICALS	4,990.47
84440	05/31/2011	01836	CITY OF ST PAUL	CRIME LAB SERVICES - APRIL	75.00
84441	05/31/2011	01574	T.A. SCHIFSKY & SONS, INC	BITUMINOUS MATERIALS	2,255.23
	05/31/2011	01574	T.A. SCHIFSKY & SONS, INC	BITUMINOUS MATERIALS	1,342.38
84442	05/31/2011	03828	TURFWERKS	JODALE PERRY ROPS CAB	11,573.49
84443	05/31/2011	01669	TWIN CITIES TRANSPORT &	FORFEITED VEHICLE TOWING - APRIL	400.78
84444	05/31/2011	01753	WEATHER WATCH, INC.	WINTER WEATHER SRVS 2010-2011	619.00

45 Checks in this report.

351,384.85

CITY OF MAPLEWOOD
Disbursements via Debits to Checking account

<u>Transmitted</u> <u>Date</u>	<u>Settlement</u> <u>Date</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>
5/20/2011	5/23/2011	MN State Treasurer	Drivers License/Deputy Registrar	9,221.01
5/23/2011	5/24/2011	MN State Treasurer	Drivers License/Deputy Registrar	10,477.99
5/20/2011	5/25/2011	US Bank VISA One Card*	Purchasing card items	65,243.70
5/24/2011	5/25/2011	MN State Treasurer	Drivers License/Deputy Registrar	30,218.81
5/25/2011	5/26/2011	ING - State Plan	Deferred Compensation	27,236.00
5/25/2011	5/26/2011	MN State Treasurer	Drivers License/Deputy Registrar	25,313.98
5/25/2011	5/27/2011	ICMA (Vantagepointe)	Deferred Compensation	4,087.76
5/26/2011	5/27/2011	MN Dept of Natural Resources	DNR electronic licenses	1,836.00
5/26/2011	5/27/2011	MN State Treasurer	Drivers License/Deputy Registrar	18,130.90
TOTAL				<u>191,766.15</u>

*Detailed listing of VISA purchases is attached.

Check Register
City of Maplewood

06/03/2011

Check	Date	Vendor	Description	Amount	
84445	06/01/2011	02464	US BANK	FUNDS FOR ATMS	8,000.00
84446	06/07/2011	00519	FLEXIBLE PIPE TOOL CO.	JET/VAC SEWER TRUCK	195,397.43
84447	06/07/2011	00687	HUGO'S TREE CARE INC	REMOVE HANGERS	406.13
84448	06/07/2011	02728	KIMLEY-HORN & ASSOCIATES INC	PROJ 04-21 PROF SRVS THRU 4/30	54,984.15
	06/07/2011	02728	KIMLEY-HORN & ASSOCIATES INC	PROJ 08-13 PROF SRVS THRU 4/30	9,717.55
	06/07/2011	02728	KIMLEY-HORN & ASSOCIATES INC	PROJ 09-08 PROF SRVS THRU 4/30	5,000.55
	06/07/2011	02728	KIMLEY-HORN & ASSOCIATES INC	PROJ 09-04 PROF SRVS THRU 4/30	2,506.90
	06/07/2011	02728	KIMLEY-HORN & ASSOCIATES INC	PROJ 10-09 PROF SRVS THRU 4/30	2,434.35
84449	06/07/2011	00393	DEPT OF LABOR & INDUSTRY	MONTHLY SURTAX - MAY 11629123035	2,063.80
84450	06/07/2011	04060	MES - MIDAM	SCBA PARTS	1,089.88
84451	06/07/2011	01202	NYSTROM PUBLISHING CO INC	MAPLEWOOD MONTHLY/SEASONS-JUNE	5,170.41
84452	06/07/2011	01337	RAMSEY COUNTY-PROP REC & REV	FLEET SUPPORT FEE - APRIL	595.84
	06/07/2011	01337	RAMSEY COUNTY-PROP REC & REV	RADIO FLEET SUPPORT - APRIL	510.72
84453	06/07/2011	01409	S.E.H.	FLEET AUDIT	1,485.00
	06/07/2011	01409	S.E.H.	DESIGN & SPECS JOY PARK PHASE II	520.35
84454	06/07/2011	01750	THE WATSON CO INC	MDSE FOR RESALE	449.51
	06/07/2011	01750	THE WATSON CO INC	MDSE FOR RESALE	178.47
84455	06/07/2011	01190	XCEL ENERGY	ELECTRIC & GAS UTILITY	22,787.63
	06/07/2011	01190	XCEL ENERGY	ELECTRIC UTILITY	14,080.30
	06/07/2011	01190	XCEL ENERGY	ELECTRIC UTILITY	50.51
84456	06/07/2011	02324	APPLIED ECOLOGICAL SERVICES	SITE PREP-HERBICIDE-BEAVER CREEK	928.20
84457	06/07/2011	04848	AVESIS	MONTHLY PREMIUM - JUNE	245.40
84458	06/07/2011	00261	CAREFREE COTTAGES OF MAPLEWOOD	TIF PMT TO DEVELOPER 2ND HALF 2010	35,583.44
84459	06/07/2011	02929	CNAGLAC	LTC MONTHLY PREMIUM - JUNE	479.54
84460	06/07/2011	04342	CRIME STOPPERS OF MINNESOTA	ANNUAL MEMBERSHIP	150.00
84461	06/07/2011	00003	ESCROW REFUND	ESCROW REL TASKMASTERS HALLER LN	1,500.00
84462	06/07/2011	00644	HEALTHPARTNERS	MONTHLY PREMIUM - JUNE	10,552.20
84463	06/07/2011	03818	MEDICA	MONTHLY PREMIUM - JUNE	142,261.04
84464	06/07/2011	01085	MN LIFE INSURANCE	MONTHLY PREMIUM - JUNE	3,558.75
84465	06/07/2011	01126	MN NCPERS LIFE INSURANCE	MONTHLY PREMIUM - JUNE	448.00
84466	06/07/2011	04793	LYNN K. MUNSON	SEMINARS - WORK ON WELLNESS	100.00
84467	06/07/2011	03861	NORTHWEST LASERS, INC	SURVEYING SUPPLIES	385.77
84468	06/07/2011	00001	ONE TIME VENDOR	REFUND D ELMQUIST TRANS MEDIC	491.83
84469	06/07/2011	00001	ONE TIME VENDOR	REFUND A GARBERS TRANS MEDIC	425.00
84470	06/07/2011	00001	ONE TIME VENDOR	REIMB B RUFF SEWER TELEVISIONS	395.99
84471	06/07/2011	00001	ONE TIME VENDOR	REFUND ASHCO EXTERIORS- PERMIT	97.00
84472	06/07/2011	00001	ONE TIME VENDOR	REFUND L BEITEL TRANS MEDIC	80.81
84473	06/07/2011	01284	POSTMASTER	MAILING CITY NEWS - JULY	4,500.00
84474	06/07/2011	01418	SAM'S CLUB DIRECT	SUPPLIES FOR CARVER GYM	241.59
	06/07/2011	01418	SAM'S CLUB DIRECT	MEMBERSHIP FEES	215.00
	06/07/2011	01418	SAM'S CLUB DIRECT	DANCE TREATS/KIDS CLUB SNACKS	66.65
	06/07/2011	01418	SAM'S CLUB DIRECT	MEMBERSHIP FEES	50.00
	06/07/2011	01418	SAM'S CLUB DIRECT	MDSE FOR RESALE	11.22
	06/07/2011	01418	SAM'S CLUB DIRECT	KIDS CLUB SUPPLIES	7.56
84475	06/07/2011	03879	SANSIO	EMS FEES - JUNE	577.08
84476	06/07/2011	02930	DEB SCHMIDT	REIMB FOR MILEAGE/MEALS/MISC	207.11
84477	06/07/2011	01463	SISTER ROSALIND GEFRE	MCC MASSAGES - MAY 1-15	1,258.00
84478	06/07/2011	01497	SPRINGSTED INC	2011A BOND FEES	26,704.05
84479	06/07/2011	01836	CITY OF ST PAUL	STREET LIGHT LOCATES	103.59
84480	06/07/2011	00198	ST. PAUL REGIONAL WATER SRVS	WATER UTILITY	1,124.86
	06/07/2011	00198	ST. PAUL REGIONAL WATER SRVS	IRRIGATION - METER RESET & INSTALL	75.00
84481	06/07/2011	01550	SUMMIT INSPECTIONS	ELECTRICAL INSPECTIONS - MAY	2,550.00
84482	06/07/2011	03598	PAUL THEISEN	SUN GLASSES - UNIFORM ALLOWANCE	50.00

84483	06/07/2011	04890	TIM SIGLER BAND	DEPOSIT FOR BAND - TASTE AUG 19	2,000.00
84484	06/07/2011	01635	TOWER ASPHALT INC	PROJ 09-13 HOLLOWAY/STANICH PMT#7	122,774.65
84485	06/07/2011	00529	UNION SECURITY INSURANCE CO	LTD PLAN 4043120-2 - JUNE	3,173.88
	06/07/2011	00529	UNION SECURITY INSURANCE CO	STD PLAN 4043120-1 - JUNE	2,230.33
84486	06/07/2011	02464	US BANK	PAYING AGENT FEES	425.00
84487	06/07/2011	02510	WALTON'S HOLLOW	DEPOSIT PETTING ZOO FOR TASTE	600.00
84488	06/07/2011	01754	WEBER & TROSETH INC.	REPAIR & MAINT FIRE EXTINGUISHER	79.41

694,137.43

44 Checks in this report.

CITY OF MAPLEWOOD
Disbursements via Debits to Checking account

<u>Transmitted</u> <u>Date</u>	<u>Settlement</u> <u>Date</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>
5/26/2011	5/31/2011	Labor Unions	Union Dues	3,755.02
5/26/2011	5/31/2011	MidAmerica - ING	HRA Flex plan	15,573.44
5/26/2011	5/31/2011	MN State Treasurer	State Payroll Tax	20,373.76
5/26/2011	5/31/2011	P.E.R.A.	P.E.R.A.	85,761.25
5/26/2011	5/31/2011	U.S. Treasurer	Federal Payroll Tax	94,031.21
5/27/2011	5/31/2011	MN State Treasurer	Drivers License/Deputy Registrar	20,405.56
5/31/2011	6/1/2011	MN State Treasurer	Drivers License/Deputy Registrar	26,270.75
5/31/2011	6/1/2011	US Bank	Debt Service payments	2,187.50
5/31/2011	6/1/2011	US Bank Merchant Services	Credit Card Billing fee	1,433.02
6/1/2011	6/2/2011	MN State Treasurer	Drivers License/Deputy Registrar	33,501.82
6/2/2011	6/3/2011	MN State Treasurer	Drivers License/Deputy Registrar	30,672.02
TOTAL				<u><u>333,965.35</u></u>

MEMORANDUM

TO: James Antonen, City Manager
FROM: DuWayne Konewko, Community Development and Parks Director
Ginny Gaynor, Maplewood Natural Resources Coordinator
SUBJECT: Consider Approval to Seek Bids for Joy Park Improvements Phase II
DATE: June 6, 2011 for June 14, 2011 meeting

INTRODUCTION

In 2010, Maplewood completed Phase I improvements for Joy Park. In September 2010 Council approved Phase II improvements for Joy Park for \$300,000, to be funded from PAC fees. Specifications have been prepared and staff is seeking council approval to go out to bid for Joy Park Phase II Improvements.

DISCUSSION

The Master Plan for Joy Park provides for active recreation, while protecting the significant natural resources of the park. The following improvements were completed under Phase I Joy Park improvements: 1) Installed Lake Links trail, 2) Installed new parking lot for boat launch area, 3) Installed five rain gardens to capture parking lot runoff, 4) Enhanced three wetlands and wetland buffer, 5) Installed two shoreline access points, 6) Restored 200' of shoreline buffer, and 7) Installed fishing pier.

Phase II improvements at Joy Park include:

1. Install two additional step access points along the shoreline.
2. Restore eroded shoreline areas to native vegetation.
3. Install bituminous trail and rustic trail.
4. Construct new parking lot with rain garden to filter runoff.
5. Install picnic shelter (add item depending on costs)

In September 2010, City Council approved \$300,000 for Joy Park Phase II, funded from PAC fees as follows:

\$150,000	2010 CIP for Joy Park
\$100,000	2011 CIP for Joy Park
\$ 50,000	2010 CIP for Trail Development

In addition, staff will submit grants for shoreline restoration, which if received would increase the amount of shoreline restoration we can do.

RECOMMENDATION

Staff requests that the City Council consider approval for staff to seek bids for Joy Park Improvements Phase II.

AGENDA REPORT

TO: Jim Antonen, City Manager
FROM: Karen Guilfoile, City Clerk
DATE: May 25, 2011
RE: Approval of Lawful Gambling Temporary Permit for White Bear Avenue Business Association

Introduction

An application has been submitted for a temporary gambling permit by Leslie Nelson on behalf of the White Bear Ave Business Association, PO Box 9328, North St Paul. The permit is for the Ramsey County Fair. The event will be held at the Ramsey County Fair Grounds from July 13 through July 14, 2011 from 5 p.m. to 11 p.m. and July 15 through July 17, 2011 from 12 p.m. to 12 a.m.

In order for the State of Minnesota to issue a temporary gambling permit, approval is requested of the following resolution.

RESOLUTION

BE IT HEREBY RESOLVED, by the City Council of Maplewood, Minnesota, that the temporary premise permit for lawful gambling is approved for White Bear Avenue Business Association, PO Box 9328, North St Paul, MN 55109 to be used on July 13, through July 17, 2011 at The Ramsey County Fair Grounds, 2020 White Bear Avenue, Maplewood, MN 55109.

FURTHERMORE, that the Maplewood City Council waives any objection to the timeliness of application for said permit as governed by Minnesota Statute §349.213.

FURTHERMORE, that the Maplewood City Council requests that the Gambling Control Division of the Minnesota Department of Gaming approve said license application as being in compliance with Minnesota Statute §349.213.

NOW, THEREFORE, be it further resolved that this Resolution by the City Council of Maplewood, Minnesota, be forwarded to the Gambling Control Division for their approval.

Recommendation

It is recommended that council approve the above lawful gambling resolution permit on for The White Bear Ave Business Association.

AGENDA REPORT

TO: City Council
FROM: Charles Ahl, Assistant City Manager
SUBJECT: **Consider Approval of Fund Transfer to Close CoPar Project 05-07**
DATE: **June 7, 2011**

INTRODUCTION

In 2008, the City Council finalized the CoPar Development project after resolving all claims regarding approval of the project. The project fund was never closed and contains costs regarding the preparation of the site EAW. The EAW was prepared by the City and the cost of the preparation was to be reimbursed when the land was sold and as a condition of approval of future land-use proposals. As the City proceeds to work to acquire the property, the EAW costs remain within the system as an unpaid claim. It is proposed to close Fund 811, Project 05-07, with a transfer of funds from the General Fund. Approval of a fund transfer is recommended.

RECOMMENDED ACTION

It is recommended that the City Council approve a transfer of \$20,242.45 from the General Fund to Fund #811 for the purpose of closing this Fund Account and authorize the Finance Manager to make the appropriate budget adjustments.

AGENDA REPORT

TO: City Manager

FROM: Finance Manager

RE: Approval of Resolution Authorizing Purchase of Insurance Agent Services

DATE: June 1, 2011

INTRODUCTION

Council authorization is requested to purchase insurance agent and broker of record services from Arthur J. Gallagher and Company at a cost of \$12,000 for the period from 7/1/11 through 6/30/12. The current cost is \$12,000. This company serves as the broker of record for the city's property and liability insurance coverage that is with the League of Minnesota Cities insurance Trust. This is a recurring contract. Arthur J. Gallagher was selected through a request for proposals (RFP) process in 2004.

FINANCIAL IMPACT

This cost is budgeted for in the 2011 Budget.

RECOMMENDATION

Staff recommends adoption of the attached resolution to retain Arthur J. Gallagher and Company as our insurance agent at a cost of \$12,000.

AGENDA REPORT

TO: James Antonen, City Manager
FROM: Michael Thompson, City Engineer/ Dep. Public Works Director
 Steven Love, Assistant City Engineer
SUBJECT: **Approval of Carsgrove Meadows Area Street Improvements, City Project 08-10, Resolution Approving Final Payment and Acceptance of Project**
DATE: May 17, 2011

INTRODUCTION

The contractor, Miller Excavating, Inc., has completed the project improvements for the Carsgrove Meadows Area Street Improvements, City Project 08-10. The city council will consider approving the attached resolution for acceptance of the project and approving final payment to the contractor.

BACKGROUND

The public improvements for the Carsgrove Meadows Area were ordered by the City Council on January 26, 2009. Construction began in June of 2009 and was completed in the summer of 2010.

On May 28, 2009, the city council awarded Miller Excavating, Inc. a construction contract for utility and roadway improvements in the amount of \$1,816,784.00. The following change orders have been approved by the city council:

Change Order #1:	\$32,022.90	Approved 7/20/2009
Change Order #2:	\$135,500.00	Approved 9/14/2009
<u>Change Order #3:</u>	<u>\$21,557.50</u>	<u>Approved 9/28/2009</u>
Total Change Order:	\$189,080.40	

The revised approved awarded construction contract total is \$2,005,864.40. The final construction cost is \$1,904,736.00. The final construction cost is \$101,128.40 below the approved contract amount. Miller Excavating, Inc. has provided the Consent of Surety to Final Payment, Contractor’s Withholding Affidavits (IC 134s), and Affidavits of Release of Liens.

BUDGET

The current approved budget for the project is \$2,857,000.00. The current expenses incurred to date total \$2,545,632.12 so there will be an overall project savings. Once all financial transactions have been completed staff will bring back the final financing plan and recommend closure of the project fund.

RECOMMENDATION

It is recommended that the city council approve the attached resolution for the Carsgrove Meadows Area Street Improvements, City Project 08-10, Approving Final Payment and Acceptance of Project.

Attachments:

1. Resolution
2. Location Map
3. Final Payment Application

RESOLUTION
APPROVING FINAL PAYMENT AND ACCEPTANCE OF PROJECT
CITY PROJECT 08-10

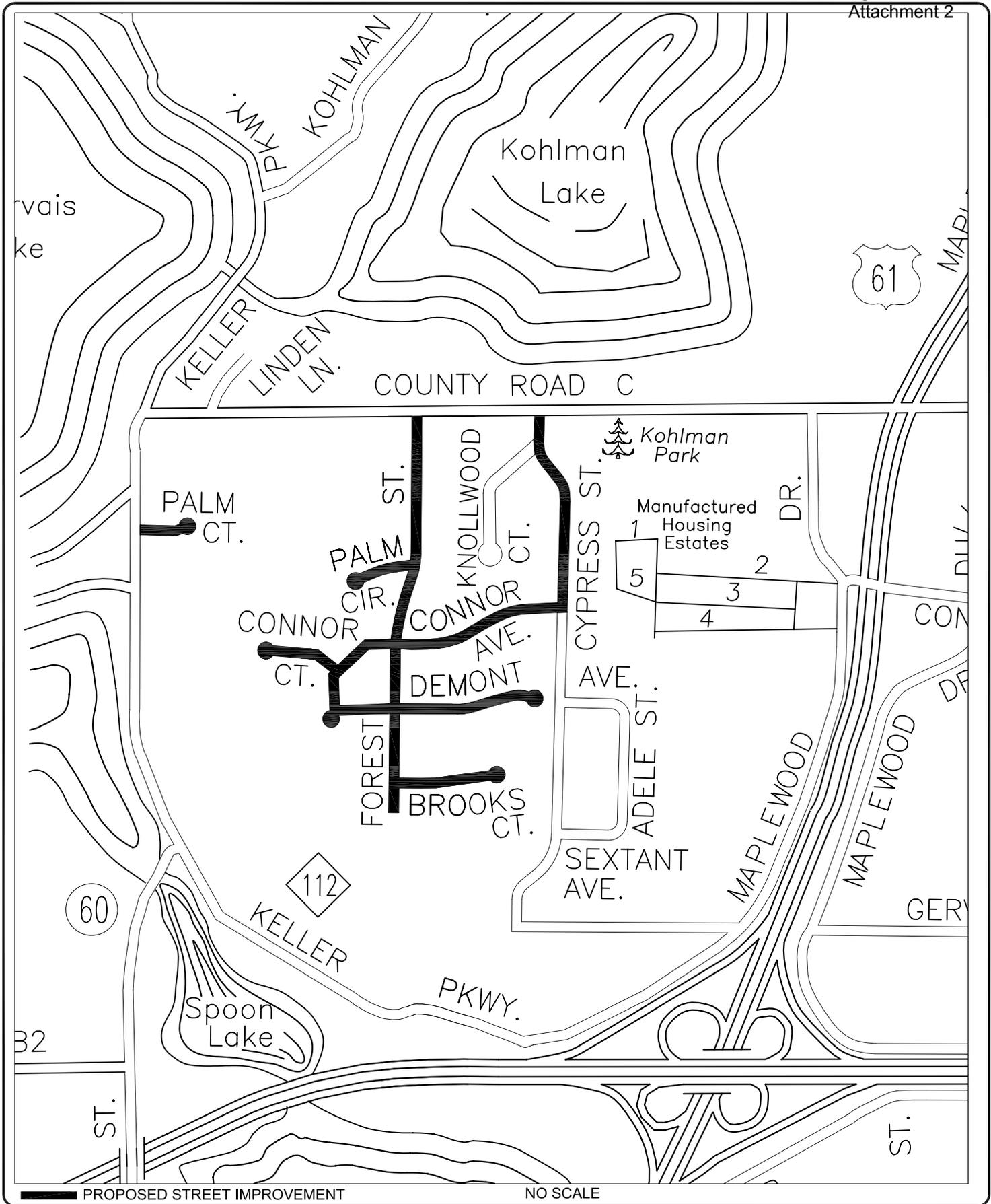
WHEREAS, the City Council of Maplewood, Minnesota has heretofore ordered Improvement Project 08-10, the Carsgrove Meadows Area Street Improvements, and has let a construction contract pursuant to Minnesota Statutes, Chapter 429, and

WHEREAS, the City Engineer for the City of Maplewood has determined that the Carsgrove Meadows Area Street Improvements, City Project 08-10, is complete and recommends acceptance of the project.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF MAPLEWOOD, MINNESOTA, that

1. City Project 08-10 is complete and maintenance of these improvements is accepted by the city; and the final construction cost is \$1,904,736.00. Final payment to Miller Excavating, Inc., Incorporated, and the release of any retainage or escrow is hereby authorized.

Approved this 13th day of June 2011.



Capital Improvement Project for 2009
Carsgrove Meadows Area Street Improvements
City Project 08-10



APPLICATION FOR PAYMENT PAYMENT NO. 7 (FINAL PAYMENT)

Contract: City Project 08-10
Owner: City of Maplewood, Minnesota
Contractor: Miller Excavating, Inc.
Project: Carsgrove Meadows Area Street Improvements

Application Date: 5/20/2011
For Period Ending: 5/20/2011

Original Contract Amount:	\$ 1,816,784.00
Contract Amendments:	\$ 189,080.40
Contract Amount to Date:	\$ 2,005,864.40
Total Amount of Work Completed to Date:	\$ 1,904,736.00
Material Stored On-Site but not in Work:	\$ -
Gross Amount Due to Date:	\$ 1,904,736.00
Less 0.00% Retainage	\$ -
Amount Due to Date:	\$ 1,904,736.00
Less Previous Payments:	\$ 1,882,241.90
Total Due This Application:	\$ 22,494.10

I hereby certify that all items and amounts shown are correct for the work completed to date.

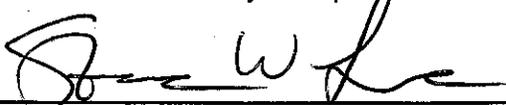
Contractor: Miller Excavating, Inc.

By: 

Date: 5/20/11

The Work on this project and application for payment have been reviewed and the amount shown is recommended for payment.

Engineer: City of Maplewood - Public Works Department

By: 

Date: 5/23/11

Approved for Payment

Owner: City of Maplewood

By: 

Date: 5/23/11

PAYMENT HISTORY

Contract: City Project 08-10
Owner: City of Maplewood, Minnesota
Contractor: Miller Excavating, Inc.
Project: Carsgrove Meadows Area Street Improvements

Payment Number	Payment Cutoff Date	Payment App Date	Amount
1	7/10/2009	7/10/2009	\$305,603.46
2	8/6/2009	8/12/2009	\$519,306.67
3	9/16/2009	9/22/2009	\$621,568.74
4	9/29/2009	10/3/2009	\$324,254.85
5	12/16/2009	12/17/2009	\$35,458.00
6	2/1/2010	2/12/2010	\$76,050.18
7	5/20/2011	5/20/2011	\$22,494.10
TOTAL			\$1,904,736.00

ITEM	DESCRIPTION	UNIT	QTY.	MILLER EXCAVATING INC.		FINAL TO-DATE QUANTITY	TO-DATE EXTENDED
				BID UNIT PRICE	BID PRICE		
STORM SEWER PAY ITEMS							
2104.801	REMOVE & DISPOSE OF STORM SEWER PIPE (ANY SIZE & TYPE)	LF	538.00	\$7.00	\$3,766.00	573	\$4,011.00
2104.809	REMOVE DRAINAGE STRUCTURE (CB, WA, CB+M, CR, FE)	EACH	20.00	\$250.00	\$5,000.00	23	\$5,750.00
2105.815	UNCLASSIFIED EXCAVATION (E) (F)	EACH	17.00	\$75.00	\$1,275.00	19	\$1,425.00
2412.801	14" X 3' PRECAST CONCRETE BOX CULVERT STORMWATER PRE-TREATMENT SYSTEM	CY	4,685.00	\$7.60	\$35,990.80	4693	\$35,666.80
2415.800	MISCELLANEOUS PIPE FOUNDATION PER STANDARD PLATE NO. 440 & 540	LS	1.00	\$20,990.00	\$20,990.00	1	\$20,990.00
2501.815	12-INCH RC PIPE (IRON)	LF	404.00	\$4.75	\$1,910.00	0	\$0.00
2501.815	15-INCH RC PIPE (IRON)	EACH	1.00	\$350.00	\$350.00	1	\$350.00
2501.820	18-INCH RC ARCH PIPE (IRON)	EACH	4.00	\$375.00	\$1,500.00	4	\$1,500.00
2501.820	24-INCH RC ARCH PIPE (IRON)	EACH	3.00	\$425.00	\$1,275.00	3	\$1,275.00
2501.826	24-INCH RC ARCH PIPE (APRON)	EACH	2.00	\$1,020.00	\$2,040.00	2	\$2,040.00
2502.821	5" EPIC HDPE PIPE	EACH	1.00	\$1,050.00	\$1,050.00	2	\$2,100.00
2502.841	4" PERFORATED DRAIN TUBING WITH SOCK (RESIDENTIAL, RAIN GARDEN)	LF	50.00	\$21.00	\$1,050.00	77	\$1,617.00
2502.869	4" PERFORATED DRAIN TUBING WITH SOCK (PONDING AREAS)	LF	120.00	\$4.00	\$480.00	50	\$200.00
2503.811	12-INCH CORRUGATED SMOOTH WALL HDPE PIPE SEWER	LF	242.00	\$10.40	\$2,516.80	245	\$2,548.00
2503.811	15-INCH RC PIPE SEWER	LF	175.00	\$35.00	\$6,125.00	162	\$5,670.00
2503.811	18-INCH RC PIPE SEWER	LF	404.00	\$24.65	\$9,960.40	404	\$9,960.40
2503.811	24-INCH RC PIPE SEWER	LF	189.00	\$24.95	\$4,706.05	195	\$5,060.25
2503.821	18-INCH ARCH RC PIPE SEWER	LF	8.00	\$40.00	\$320.00	8	\$380.00
2503.821	24-INCH ARCH RC PIPE SEWER	LF	154.00	\$49.40	\$7,608.40	154	\$6,160.00
2503.822	CONNECT TO EXISTING STORM SEWER	LF	123.00	\$49.40	\$6,072.40	119	\$5,978.60
2503.822	CONNECT TO EXISTING STORM SEWER - CORE DRILL	EACH	11.00	\$350.00	\$3,850.00	18.03	\$6,310.50
2503.823	PIPE BEDDING FOR HDPE OR PVC STORM SEWER, PER STD P.L.T. 440	EACH	3.00	\$950.00	\$2,850.00	2	\$1,900.00
2503.823	PIPE BEDDING FOR RCP STORM SEWER, PER STD P.L.T. 340	LF	404.00	\$4.00	\$1,616.00	404	\$1,616.00
2503.823	REPAIR 12" RC PIPE SEWER	LS	607.00	\$4.00	\$2,428.00	510	\$2,040.00
2506.802	CONSTRUCT DRAINAGE STRUCTURE, DESIGN 2 X 3 BOX CB	EACH	1.00	\$1,240.00	\$1,240.00	1	\$1,240.00
2506.802	CONSTRUCT DRAINAGE STRUCTURE, DESIGN 48-INCH CBMH	EACH	4.00	\$950.00	\$3,800.00	5	\$4,280.00
2506.802	CONSTRUCT DRAINAGE STRUCTURE, DESIGN 60-INCH POND SWIMMER MIGRATE COVER	EACH	14.00	\$1,300.00	\$18,200.00	17	\$22,100.00
2506.802	CONSTRUCT DRAINAGE STRUCTURE, DESIGN 72-INCH CBMH	EACH	1.00	\$2,350.00	\$2,350.00	1	\$2,350.00
2506.802	CONSTRUCT DRAINAGE STRUCTURE, DESIGN 72-INCH CBMH	EACH	2.00	\$2,300.00	\$4,600.00	5	\$2,750.00
2506.821	FURNISH & INSTALL R-1675-A FRAME & SOLID LID FOR STORM SEWER	EACH	27.00	\$350.00	\$9,450.00	23	\$9,315.00
2506.822	SALVAGE & REINSTALL STORM SEWER CASTING	EACH	9.00	\$405.00	\$3,645.00	7	\$2,800.00
2511.802	RANDOM R/R/RAP, CLASS III	LF	45.00	\$320.00	\$14,400.00	24	\$7,680.00
2511.816	F & I SCOUR STOP	CT	41.00	\$90.00	\$3,690.00	30	\$2,700.00
2511.822	KOHLMAN PARK SWALE PREPARATION	120.00	\$2.50	\$300.00	108	\$272.50	
2511.822	KOHLMAN PARK TREATMENT BASIN PREPARATION	1.00	\$11,104.00	\$11,104.00	790	\$12,640.00	
2511.822	RAINWATER GARDEN PREPARATION (EXCAV/ROCK/SUMPS/FAB/MULCH)	1.00	\$4,290.00	\$4,290.00	1	\$4,290.00	
2511.822	SPREAD LAME SERVICE TREATMENT BASIN PREPARATION	12.00	\$9,965.00	\$119,580.00	1	\$9,965.00	
2511.824	ADD 1" COMPOST MATERIAL TO KOHLMAN PARK TREATMENT BASIN BEDDING AREAS W/FTILL DEPTH	1.00	\$18,380.00	\$18,380.00	5	\$11,750.00	
2513.800	INLET PROTECTION, TYPE A	525.00	\$5.25	\$2,756.25	496	\$4,960.00	
2513.800	INLET PROTECTION, TYPE F	41.00	\$100.00	\$4,100.00	41	\$1,230.00	
2513.800	INLET PROTECTION, TYPE F	41.00	\$100.00	\$4,100.00	41	\$4,100.00	
				TOTAL =	\$286,331.60	TOTAL =	\$248,735.04

ITEM	DESCRIPTION	UNIT	QTY.	MILLER EXCAVATING INC.		FINAL TO-DATE QUANTITY	TO-DATE EXTENDED
				BID UNIT PRICE	BID PRICE		
SANITARY SEWER PAY ITEMS							
2104.839	SALVAGE SANITARY SEWER CASTING	EACH	26.00	\$75.00	\$1,950.00	26	\$1,950.00
2503.803	1" OR 6" PVC, SCH. 40 SANITARY SEWER SERVICE - REPLACE PER PLATE 410 OR 410A	LF	30.00	\$29.00	\$870.00	91	\$262.00
2503.803	PIPE BEDDING FOR PVC SANITARY SEWER PIPE, PER STD P.L.T. NO. 440	LF	30.00	\$4.00	\$120.00	17	\$68.00
2506.821	FURNISH & INSTALL VCP SANITARY SEWER MAIN PER STANDARD PLATE 405A	LS	1.00	\$950.00	\$950.00	1	\$1,750.00
2506.821	SALVAGE & REINSTALL SANITARY SEWER CASTING	EACH	26.00	\$375.00	\$9,750.00	26	\$14,100.00
2506.822	SEAL SANITARY MANHOLE	EACH	5.00	\$800.00	\$4,000.00	5	\$1,875.00
2506.822	RECONSTRUCT SANITARY SEWER MANHOLE	LF	198.00	\$300.00	\$59,400.00	95.67	\$29,701.00
				TOTAL =	\$81,933.00	TOTAL =	\$59,486.00

ITEM	DESCRIPTION	UNIT	QTY.	MILLER EXCAVATING INC.		FINAL TO-DATE QUANTITY	TO-DATE EXTENDED
				BID UNIT PRICE	BID PRICE		
WATER SYSTEM PAY ITEMS							
2504.602	ADJUST CURB STOP HOUSING	EACH	65.00	\$35.00	\$2,275.00	17	\$595.00
2504.602	ADJUST GATE VALVE BOX	EACH	23.00	\$170.00	\$3,910.00	30	\$5,830.00
2504.602	WATER UTILITY OFFSET/REPLACEMENT TRENCH (EXCAVATE & BACKFILL)	EACH	9.00	\$800.00	\$7,200.00	7	\$5,600.00
2504.602	WATER UTILITY OFFSET/REPLACEMENT TRENCH (EXCAVATE & BACKFILL)	LS	1.00	\$1,600.00	\$1,600.00	0	\$0.00
2504.605	REPAIR GATE VALVE BOX	LF	58.00	\$725.00	\$42,050.00	6	\$7,500.00
2504.605	REPAIR CURB STOP BOX	VF	112.00	\$82.50	\$9,240.00	63.5	\$5,238.75
2504.603	WATER MAIN TRENCH	LF	63.00	\$25.00	\$1,575.00	80	\$2,000.00
2506.321	FURNISH & INSTALL CASTING ASSEMBLY, TYPE FORD COVER A-1	EACH	41.00	\$1,065.00	\$43,305.00	30	\$31,150.00
				TOTAL =	\$37,953.00		\$23,963.75

ITEM	DESCRIPTION	UNIT	QTY.	MILLER EXCAVATING INC.		FINAL TO-DATE QUANTITY	TO-DATE EXTENDED
				BID UNIT PRICE	BID PRICE		
PRIVATE DRIVEWAY PAY ITEMS							
2104.503	REMOVE CONCRETE SIDEWALK PAVEMENT PRIVATE	SF	30.00	\$5.00	\$150.00	64.3	\$321.50
2104.505	REMOVE BITUMINOUS DRIVEWAY PAVEMENT PRIVATE	SF	366.00	\$4.00	\$1,464.00	1077.8	\$4,311.20
2104.505	REMOVE CONCRETE DRIVEWAY PAVEMENT PRIVATE	SF	122.00	\$4.00	\$488.00	454.4	\$1,817.60
2105.507	COMMON EXCAVATION, CY (5') FOR EXPANSION OF DRIVES AND VALVES PRIVATE	CY	195.00	\$10.00	\$1,950.00	46.91	\$469.10
2105.507	COMMON EXCAVATION, CY (5') FOR EXPANSION OF DRIVES AND VALVES PRIVATE - DEEP EXCAVATION	CY	90.70	\$12.00	\$1,088.40	308.1	\$3,697.20
2105.507	SURFACE EXCAVATION, CY (10') FOR DRIVEWAYS PRIVATE	CY	27.00	\$20.00	\$540.00	0	\$0.00
2105.506	SELECT TOPSOIL BORROW, CY (5') FOR TOP ESTABLISHMENT PRIVATE	CY	20.00	\$13.75	\$275.00	2.6	\$35.75
2111.501	AGGREGATE BASE CLASS 6 FOR DRIVEWAYS PRIVATE - DEEP AGGREGATE	TON	154.00	\$12.00	\$1,848.00	528.1	\$6,337.20
2111.501	AGGREGATE BASE CLASS 6 FOR DRIVEWAYS PRIVATE - DEEP AGGREGATE	TON	157.00	\$14.00	\$2,198.00	575.8	\$8,061.20
2505.904	BITUMINOUS SEALCOAT PRIVATE	TON	37.00	\$20.00	\$740.00	0	\$0.00
2506.501	TYPE I/VA WEARING COURSE MIXTURE (1) 3" THICK DRIVEWAY PRIVATE	TON	63.00	\$75.00	\$4,725.00	238.5	\$17,887.50
2521.501	4" CONCRETE WALK PRIVATE	SF	50.00	\$45.00	\$2,250.00	56.7	\$2,565.15
2521.501	4" CONCRETE DRIVEWAY PAVEMENT, RESIDENTIAL PRIVATE	SF	122.00	\$45.00	\$5,490.00	251.1	\$11,289.50
2575.505	SODDING, TYPE LAWN PRIVATE	SF	130.00	\$5.00	\$650.00	23.7	\$118.50
				TOTAL =	\$21,249.40		\$54,837.40

ITEM	DESCRIPTION	UNIT	QTY.	MILLER EXCAVATING INC.		FINAL TO-DATE QUANTITY	TO-DATE EXTENDED
				BID UNIT PRICE	BID PRICE		
BID ALTERNATE #1 - SOD REPLACEMENT PROGRAM							
2105.526	SELECT TOPSOIL BORROW	CY	1,800.00	\$13.50	\$24,300.00	20	\$270.00
2130.501	WATER FOR SOD PLACEMENT	MGAL	1,600.00	\$7.00	\$11,200.00	450.93	\$3,156.51
2575.505	REMOVE DEAD SOD	SF	17,673.00	\$1.75	\$30,927.75	18086	\$20,798.90
2575.505	INSTALL MINERAL SOD	SF	17,673.00	\$2.40	\$42,415.20	18086	\$43,406.40
2575.501	FERTILIZER, COMMERCIAL ANALYSIS 20-4-10 (N-P-K)	LBS	1,223.00	\$0.70	\$856.10	1310	\$917.00
2021.501	REMOBILIZE (INCREASED SCORE)	CF	1,400.00	\$1,500.00	\$2,100.00	2,466,666	\$3,700.00
2105.526	SELECT TOPSOIL BORROW (INCREASED SCORE)	CY	1,400.00	\$13.50	\$18,900.00	588.17	\$7,940.25
2130.501	WATER FOR SOD PLACEMENT (INCREASED SCORE)	MGAL	1,300.00	\$7.00	\$9,100.00	12901	\$29,027.25
2575.505	REMOVE DEAD SOD (INCREASED SCORE)	SF	13,200.00	\$2.25	\$29,700.00	10421	\$27,615.65
2575.505	INSTALL MINERAL SOD (INCREASED SCORE)	SF	13,200.00	\$2.95	\$38,940.00	490.62	\$301.43
2575.501	FERTILIZER, COMMERCIAL ANALYSIS 20-4-10 (N-P-K) (INCREASED SCORE)	LBS	1,171.43	\$0.70	\$820.00		\$137,133.35
				TOTAL =	\$194,095.25		\$137,133.35

ITEM	DESCRIPTION	UNIT	QTY.	MILLER EXCAVATING INC.		FINAL TO-DATE QUANTITY	TO-DATE EXTENDED
				BID UNIT PRICE	BID PRICE		
CHANGE ORDER #3 - SANITARY SEWER REPAIR (CYPRESS STREET)							
2021.501	MOBILIZATION	LS	1.00	\$990.00	\$990.00	1,461.11	\$1,446.50
2104.505	REMOVE BITUMINOUS PAVEMENT	SF	120.00	\$240.00	\$28,800.00	93	\$1,865.00
2104.513	SAWCUT BITUMINOUS PAVEMENT	LF	60.00	\$3.00	\$180.00	123	\$369.00
2360.502	LVA NON WEAR	TON	18.00	\$75.00	\$1,350.00	11	\$825.00
2360.503	4" OR 6" SCH. 40 SERVICE	LF	30.00	\$840.00	\$25,200.00	4	\$3,360.00
2363.503	PIPE BEDDING, PVC	LF	30.00	\$4.00	\$120.00	22	\$88.00
2362.501	REPAIR, 6" PVC	LS	1.00	\$1,995.00	\$1,995.00	1	\$1,995.00
2361.501	REMOVE & REPLACE CONC. CURB	LF	40.00	\$20.00	\$800.00	0	\$0.00
				TOTAL =	\$6,516.50		\$5,021.50

ITEM	DESCRIPTION	UNIT	QTY.	MILLER EXCAVATING INC.		FINAL TO-DATE QUANTITY	TO-DATE EXTENDED
				BID UNIT PRICE	BID PRICE		
CHANGE ORDER #3 - KOHLMAN PARK UPGRADE							
2021.501	MOBILIZATION	LS	1.00	\$1,500.00	\$1,500.00	1	\$1,500.00
2104.505	REMOVE BITUMINOUS PAVEMENT	SF	400.00	\$800.00	\$320,000.00	374	\$298,800.00
2104.513	SAWCUT BITUMINOUS PAVEMENT	LF	60.00	\$3.00	\$180.00	60	\$180.00
2222.503	MILL BITUMINOUS PAVEMENT	LF	50.00	\$4.00	\$200.00	0	\$0.00
2360.503	LVA WEAR COURSE MIXTURE - 2" THICK, LOT AND COURSE	SF	850.00	\$13.25	\$11,262.50	864	\$11,480.00
2375.001	SEED AND BLANKET AREA NORTH OF COURT	LS	1.00	\$700.00	\$700.00	364	\$11,745.00
2382.501	STRIFE PARKING LOT - PAINT	LS	1.00	\$400.00	\$400.00	1	\$400.00
				TOTAL =	\$15,642.50		\$14,975.00

BASE BID + CHANGE	\$1,811,762.61
ORDER TOTAL	\$194,095.25
BID ALT #1	\$2,106,864.40
GRAND TOTAL	\$1,767,602.61
	\$197,333.39
	\$1,964,936.00

MEMORANDUM

TO: Jim Antonen, City Manager
Chuck Ahl, Assistant City Manager
FROM: Larry Farr, Chief Building Engineer
SUBJECT: Approval of Parking Lot Light Pole Replacements for City Campus
DATE: June 6, 2011 for June 13, 2011 City Council Meeting

INTRODUCTION

The campus parking lot light poles are starting to see the end of their life cycle and there is a need to monitor and maintain them in a safe and working order.

BACKGROUND

City staff has been inspecting and monitoring the light poles since 2007 and noted some rust and wall thinning when inspected. In 2010 there was an incident where a light pole failed rusting out from the inside and fell, causing damage to a vehicle parked in the Court House lot. The majority of campus light poles were installed at grade or ground level increasing their exposure to salt, and extended moisture contact which increased the rusting.

DISCUSSION

With this failure all campus light poles were inspected more intensely by Muska Electric to identify other light poles with structural concerns. The inspection identified five (5) poles in need of replacement due to their condition. Staff supported the findings and the poles were ordered with installation planned once on site. Staff discussed the concern of the way the poles were initially installed and the determination was made to raise the bases to twenty four inches which is standard height on any replaced light poles. The height of the light poles would be maintained at the same height. The installation was more involved than expected once started and the final expense came in over the \$10,000 amount requiring Council preapproval at \$12,845.

FINANCIAL IMPACT

There are sufficient funds budgeted in 101-115-000-4410 in 2011 to cover the increased cost.

RECOMMENDATION

Staff is requesting city council approval after the fact to spend city funds of \$12,845 from 101-115-4410 Repair and Maintenance of Buildings.

Attachment: Muska Electric Co. Invoice

Muska Electric Co.

1985 Oakcrest Ave. • Roseville, MN 55113

INVOICE

19-C31982-

Agenda Item G7
Attachment 1

Invoice Number

88496

BILL TO 16728

CITY OF MAPLEWOOD-CITY HALL

**1830 COUNTY ROAD B EAST
MAPLEWOOD, MN 55109**

Date: 05/23/11

TERMS NET 30 DAYS
Subject to a service charge of 1%
per month on the unpaid balance
after 30 days.

WORK DONE AT 16729

CITY OF MAPLEWOOD

**1902 COUNTY ROAD B EAST
MAPLEWOOD, MN 55109**

Your Order Number

DESCRIPTION OF WORK DONE:

CONTRACT BILLING:

REPLACE PARKING LOT POLES. MODIFIED (2) LIGHT POLE BASES.

Contract Billing

\$12,845.00

Total Amount Due: **\$12,845.00**

MEMORANDUM

TO: Jim Antonen, City Manager
Chuck Ahl, Assistant City Manager
FROM: Larry Farr, Chief Building Engineer
SUBJECT: **Approval of Uniform Contract with G&K**
DATE: June 6, 2011 for June 13, 2011 City Council Meeting

INTRODUCTION

The uniforms, mats, and rags for city staff at Public Works, Parks, City Hall and Maplewood Community Center are contracted currently with G&K Services on a one year renewing contract.

BACKGROUND

City staff went out for bid to combine the city uniforms, mats and rags in 2005 to help reduce expenses by combining departments under one vendor. G&K Services was the low bidder and was signed to a five (5) year contract which expired in 2010. The contract has a one (1) yearly renewing clause which was executed in 2010 and 2011. Staff was aware of G&K Services being involved with the State Contract RFP for uniforms, mats, rags, and other supplies in 2011.

DISCUSSION

With the G&K Services having the potential to be awarded the State Contract, staff allowed the City contract to be extended another one (1) year with the thought of possible benefits if G&K Services was awarded the contract. G&K Services' proposal with the State was the winning bid which will be in place for five (5) years. By waiting, the city is able to reap the benefits of getting the same pricing as the State Contract for the same length of time which will equate to a savings of approximately \$7,728 per year or \$38,638 over the term of the contract for the City.

RECOMMENDATION

Staff is recommending city council approval to sign a five (5) year contract to match the State contract pricing for city departments using G&K Services.

Attachments: G&K Services Contracts



685 Olive St
Saint Paul, MN 55130

Enhancing Image & Safety Through Innovation

Agenda Item G8
Attachment 1
C212077

AGREEMENT FOR SUPPLY OF G&K SERVICES

This Agreement, including the terms below, on the reverse, and on any attached written addenda and any added verbally as described below, all of which are incorporated by this reference, ("Agreement") is entered into between Customer and G&K Services ("G&K"), as of the Effective Date. Customer and Effective Date are identified below.

1. G&K Agrees With Customer:

- To provide services ("Services") and merchandise ("Merchandise") listed on any attached Addenda, or added verbally or in a separate writing by Customer.
- To provide G&K Service Guarantees:
 - G&K will deliver all Merchandise to Customer, picked-up by G&K on a regularly scheduled delivery day, by the next scheduled delivery day;
 - G&K will clean all Merchandise using high standards in laundering methods;
 - G&K will inspect, repair and deliver to Customer, on the next scheduled delivery day, all Merchandise needing repair that can reasonably be repaired;
 - G&K will deliver to Customer all Merchandise in a clean and useable condition on the next scheduled delivery day;
 - G&K will deliver to Customer, on the next regularly scheduled delivery day, replacement or additional uniforms ordered of a similar size and color as those in service at Customer, provided G&K receives the order on a regular delivery day;
 - G&K will replace worn-out Merchandise on the next regularly scheduled delivery day with Merchandise meeting G&K's high quality standards, at no additional charge to Customer except for Merchandise damaged or lost and except for charges for preparation, nametags or emblems, and embroidery;
- To issue a credit to Customer's account equal to the weekly charge for the item of Merchandise affected, to the extent G&K Service Guarantees are unmet.
- To review with Customer its account for Services and Merchandise as needed or upon request.
- To remain committed to meeting or exceeding Customer's needs, and to respond to any Customer service request or concern within 48 business hours after receipt by a G&K representative.

If G&K materially fails to provide Services or Merchandise required under this Agreement, Customer will deliver written details of the failure to the G&K office serving Customer, and G&K then has 60 days to correct it. The failure will be considered corrected unless within 10 days after this sixty-day period Customer delivers to the G&K facility serving Customer a second written notice showing the failure is continuing. If this Agreement then is cancelled, Customer will pay G&K all amounts then due, return all rental items to G&K in good and usable condition, and pay the replacement value for all lost, damaged and/or unreturned rental items.

2. Customer Agrees With G&K:

- Customer has no commitment to any other company for Services or Merchandise described in or otherwise covered under this Agreement, the individual signing for Customer is authorized to enter into this Agreement on Customer's behalf, and this Agreement, when signed on behalf of Customer will constitute a legal binding obligation of Customer, enforceable against Customer;
- To order from G&K all its requirements for the type of Merchandise and Services covered under this Agreement during the time this Agreement is in effect;
- To pay the fees for all Merchandise and Services supplied by G&K under this Agreement, based on 52 weeks per year of service, as follows:
 - In cash on the regular delivery day or, if G&K has approved credit for Customer, within 10 days after the date of each invoice delivered; provided that G&K may, at any time, convert any account to a cash on delivery basis;
 - Annual increases in prices as invoiced by G&K for Merchandise and Services to the greater of 5% over existing prices or the rate of increase for the previous 12 months reported in the consumer price index commonly used in the location of the G&K facility that serves Customer; if G&K determines that greater price increases for Merchandise and Services are warranted, G&K will give Customer written notice prior to the effective date of the increase;
 - All charges shown on G&K invoices for additional items, such as additional orders for Merchandise and Service, charges for any nametags, emblems, embroidery, seasonal changeovers, exchanges, outsizes, automatic replacement, Image Guard program, special services programs, taxes, replacement values for Merchandise lost or damaged (ordinary wear and tear excepted) while in possession of Customer, and charges for environmental and energy costs (service charges for environmental and energy costs will be used to help G&K pay various fluctuating costs relating to the environment, energy, service and delivery; revenue from all charges on G&K invoices is used to offset costs and to provide general revenue to G&K);
 - At any time while this Agreement is in effect, a minimum of 75% of the average weekly fees invoiced by G&K to Customer during (a) the first 8 week period under this Agreement, or (b) any lesser period from commencement of this Agreement if Customer has not yet had 8 weeks of weekly invoices;
 - A monthly service charge on all past due amounts equal to the lesser of 18% per annum or the highest rate permitted by law; and
 - G&K's then current replacement values for all embroidered or permanently embellished, non-standard and/or unreturned Merchandise provided to Customer by G&K under this Agreement at the time this Agreement expires or is terminated for any reason.
- To notify G&K in advance of service of anything that may pose a health or environmental hazard, as for example Merchandise containing lead or blood borne pathogens, except as approved in advance by G&K in writing;
- To be responsible for and hold G&K harmless from any claim arising from use of the Merchandise by Customer; and
- To take whatever steps are necessary to assign this Agreement to any successor to Customer if Customer or Customer's business, assets or capital stock is sold or taken over by another party, and to notify G&K in writing of any assignment.

3. Term; Renewal; Early Termination.

- This Agreement takes effect as of the Effective Date and continues for the term of ~~60 months~~ ^{12 MONTH RENEWAL} ("Initial Term") from the later of (a) the Effective Date or (b) the date G&K first delivers Merchandise to Customer, and then renews automatically and continuously for successive periods of ~~36 months~~ each ("Renewal Term"), unless either party gives the other party written notice of non-renewal at least 90 days, but no more than 180 days, prior to expiration of the Initial Term or any Renewal Term.

TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS AGREEMENT, AND IN ANY ATTACHED ADDENDA, ARE A PART OF THIS AGREEMENT. THIS AGREEMENT IS NOT BINDING ON G&K UNTIL SIGNED BY G&K MANAGEMENT BELOW.

Customer Name _____
 Address _____
 Accepted By _____
 Printed Name and Title _____
 Effective Date _____, 20__

G&K SERVICES
 Sales Signature _____
 Printed Name and Title _____
 Management Signature _____
 Printed Name and Title _____

MEMORANDUM

TO: Jim Antonen, City Manager
Chuck Ahl, Assistant City Manager
FROM: Larry Farr, Chief Building Engineer
SUBJECT: **Approval of Maplewood Community Center Court Area Lighting Installation**
DATE: June 6, 2011 for June 13, 2011 City Council Meeting

INTRODUCTION

The City of Maplewood submitted for and received an Energy Efficiency and Conservation Block Grant (EECBG) for \$163,900 in 2010 to be used for seven (7) Activities submitted by staff for Stimulus funded projects. One of the last projects to be completed is to Upgrade Lighting (retrofitting) at Maplewood Community Center in the court area and under the walking track.

BACKGROUND

The stimulus project to replace the court area and under the walking track lighting was submitted by staff and approved as part of the EECBG Grant. The project will also qualify for an Xcel rebate for Lighting Retrofitting. The current fixtures were installed in 1994 and have been repaired and replaced as required. The original proposed total EECBG Grant amount for this project was \$60,487.00 with \$20,900 of Stimulus funds and the City Leveraged amount of \$39,587.00. In April of 2011 the City modified our grant request and there is now approximately \$32,000 available for this project.

DISCUSSION

The current lights are used for activities in the Basketball Court area, Motion Zone, and Strength Area. They are controlled by individual switches that turn off whole rows from end to end, which is inefficient. The retrofit system will include going from 400 watt Metal Halide fixtures to 6 lamp T-8 fluorescent at the ceiling and 2 lamp T-8 fixtures under the walking track. These fixtures will be vandal resistant with wire guards and or acrylic lens. There will be sensors strategically located so that only areas of the gym that are in use will be lighted. There will also be over-ride switching for use during special occasions. The retrofit fixtures will be located to replace a "One for One" with the current fixtures and will also be wired with a plug to be able to swap out for maintenance. The existing wiring will be reused where possible to reduce expenses. The fixtures will be purchased using a local vendor and be installed using in-house labor as much as possible working with Connect Electric to complete this project. Connect Electric has submitted an estimate of \$14,400 to assist with the installation. The quote for the light fixtures from Viking Electric for both locations is \$12,599.75. RCS Equipment Rental will be providing the lift for the installation of the fixtures for \$2,533.90. Staff is estimating in-house labor involvement of 122 hours at \$35.00/hour for a total amount \$4,270.00. We have spent \$3,643.64 to date from the Stimulus fund researching light fixtures and installation solutions. It is estimated to take four weeks to complete the project limiting the impact on member usage. There is only one bidder for these items due to the dollar amount or work performed to date. The anticipated yearly Savings Analysis provided by Budget Lighting Specialist is \$5,838.46

FINANCIAL IMPACT

Approximately \$32,000 of this project will be paid for with stimulus funds. The balance (City share) will be paid from the Community Center Operations Fund.

RECOMMENDATION

Staff is recommending city council approval for proceeding with this Stimulus Project using the listed vendors for a total amount of \$37,447.29. The project account number for tracking setup by Finance is 120907-0030-0280.

• Connect Electric	\$14,400.00	Electrician Installation
• Viking Electric	\$12,599.75	Light Fixtures
• RSC Equipment Rental	\$ 2,533.90	Lift Equipment Rental
• Expense to Date	\$ 3,643.64	Connect Electric: \$725.00, Muska Electric:
•		\$2,065.79, Budget Lighting Inc.: \$852.85
• Staff Labor (Estimate)	<u>\$ 4,270.00</u>	Set-up, installation, and support work
• TOTAL	\$37,447.29	

Attachments:

1. Connect Electric Quote
2. Viking Electric Quote
3. RSC Equipment Rental Quote
4. Connect Electric Invoice
5. Muska Electric Invoice
6. Budget Lighting Inc. Invoice and Savings Analysis

Connect Electric Inc.

2016 Dayton Ave
St. Paul, MN 55104
651-645-0307 fax 651-645-9833

Estimate

Customer

Name	City of Maplewood	Larry Farr
Address		
City	State	ZIP
Phone		

Date	2/6/2011
Job Name	community center
Location	2100 White Bear

Qty	Description	Unit Price	TOTAL
	Gym Lighting, remove 40watt highbay lights install 40 highbay flourescent T-8, 6 lamp fixtures Recyle old fixtures, and provide recyle number provide misc. wiring / permit provide lift cost not to exceed	\$8,000.00	
	Under Track lighting remove 20 - 8ft wrap fixtures remove 12 -4ft wrap fixtures install 20 - 8ft heavyduty wrap fixtures install 12 - 4ft heavyduty wrap fixtures Provide misc. wiring provide recyling provide lift Cost not to exceed	\$6,400.00	

SubTotal \$0.00

ACCEPTED:

Company Name _____

By: _____

Date: _____

TOTAL 14,400

Estimate good for 30 days from document date.

A service charge of 1.5% per month (18% per annum) will be assessed if the invoice is not paid within 30 days of the invoice date.



DEDICATED TO SERVING ALL THE NEEDS OF THE ELECTRICAL INDUSTRY
500 BROADWAY SAINT PAUL MN 55101

Price Quote		
Date	Quote Number	Page
6/07/11	887399	1 of 1

ATTN: SCOTT CHRISTENS

Quoted To:

CITY OF MAPLEWOOD
ATTN ACCOUNTS PAYABLE
1830 COUNTY ROAD B E
MAPLEWOOD MN 55109

Ship To:

CITY OF MAPLEWOOD
ATTN ACCOUNTS PAYABLE
1830 COUNTY ROAD B E
MAPLEWOOD MN 55109

Ship Via: VE TRK-AM	Customer Reference: FBAYS
-------------------------------	-------------------------------------

Comments:

Quantity	Product Number	Customer Ref/Description	Unit Price	UM	Amount
45	MEL HBI632	HBI FBAY 6L 2-BALST T8 N	94.95	E	4,272.75
45	*MEL HBI-FRM/CL/WG PK		40.00	E	1,800.00
45	MEL PC6277VBLK	6' 277V CORD AND PLUG BL	12.50	E	562.50
270	SYL FO32850ECO	32W-48" T8 BIPIN 5000K 8	1.95	E	526.50
6	WAS HB350BL1	WATT HB350B-L1 High Bay	64.00	E	384.00
90	GRP HPHYTGN0210FT	10' Y-TOGGLE KIT-100# (1	7.00	E	630.00
45	BOX 521711/23/4E	4SQ 21/8D BX 1/2&3/4 ECC	150.00	C	67.50
45	BOX RS11	4SQ COVER 1 SGL RECEPT 1	170.00	C	76.50
45	AHD CWL715R	2P3W 15A 277V 1 REC L7-1	12.00	E	540.00
34	EPC G4L2T8HBFCLM	WET LOC FIBGLS 4FT 2F32T	110.00	E	3,740.00

QU00:7/2000

Pricing firm for 5 days. Pricing for commodities such as, conduit and wire are subject to change and will be price in effect at time of shipment unless otherwise noted. Prices are subject to change if order quantities change. Stock quantities are subject to availability at time of order.

Subtotal:	12,599.75
Tax:	
Shipping:	
Total:	TAX NOT INCL

Quoted By: BOB FAHEY

PHONE (651) 221-2485 FAX(651) 293-1258
EMAIL: BOB.FAHEY@VIKINGELECTRIC.COM

Quote # 3448808

June 07, 2011

CITY OF MAPLEWOOD
1830 COUNTY RD B E
MAPLEWOOD, MN 55109



RSC Equipment Rental Loc 322
6740 HUDSON BLVD
OAKDALE, MN 55128
651-735-7368

Dear LARRY FARR BO

Thanks for the opportunity to provide rental solutions for your project, ADDRESS TO FOLLOW, MAPLEWOOD. The item(s) we discussed that are best suited to support your efforts are as follows:

	Qty	Daily	Weekly	4-Week
SCISSOR LIFT-30-34' DC-46-69"	1	224.25	473.80	948.03

Based on the estimated Start Date of 7/11/11, 8:00 AM and estimated Return Date of 8/22/11, 8:00 AM, a comprehensive quote is listed below. All rates quoted are per unit.

Estimated Rental Amount . . . :	1,895.63
Delivery Service :	105.00
Pickup Service :	105.00
Environmental Recovery Fee . . :	12.00
LDW Assurance 14% :	265.39
Sales Tax :	150.88

Total Quote Amount 2,533.90

Note: Quote is valid for 30 days from date issued. Additional fees and charges such as overtime, fuel replenishment, and customer damage may apply. LDW and Sales Tax will be waived if exemption certificates are submitted.

At RSC, our priority is solving your business needs with the right equipment, at the right place, at the right price. We are committed to providing products and services that are of superior quality and value. This commitment is backed through our:

- National network of 450 plus locations offering \$2.5 billion in rental fleet, equipment, tools and inventory
- Commitment to safety, reliability, and integrity in all that we do
- Young, well-maintained fleet backed by industry-leading service, with a focus on preventive maintenance over 98%
- On Time Delivery measurements using satellite tools and tracking, resulting in 95% plus performance
- Dedicated in-house care, including live 24/7 customer support (1-800-222-7777) in addition to on-line management tools at RSCrental.com
- Local expertise, knowledge, and support through our committed team of RSC professionals

We deliver more than equipment. We deliver a better way of doing business, and stand ready to assist with your equipment needs.

Sincerely,

Customer Signature _____

brett olson
inside sales

120907-0030-000-9280
 Agenda Item G9
 Attachment 4

Connect Electric

2016 Dayton
 St. Paul, MN 55104
 (651) 645-0307 fax (651) 645-9833

Stimulus Project
MCC Court Area Lightings

Invoice No. 1033-11

PAID

INVOICE

Customer

Name Maplewood
 Address 1830 county rd B
 City Maplewood State MN ZIP 55109
 Phone _____

Date 1/28/2011
 Job _____
 Location _____

Qty	Description	Unit Price	TOTAL
1	Install 3 - 2 x 4 lights in Gym ceiling, Install pipe, wire, boxes, recpts,lights		
	Material 100ft, 1/2 EMT. Connectors, wire, boxes, strut	\$85.00	\$85.00
8	Labor	\$80.00	\$640.00

SubTotal	\$725.00
Retainage %	
Payments	\$0.00
TOTAL	\$725.00

Date	Payment Number	Amount
Payment Total		-

A service charge of 1.5% per month (18% per annum) will be assessed if

Muska
Electric Co.
1985 Oakcrest Ave. • Roseville, MN 55113

Stimulw 120907-0030-000-0280

INVOICE

19-J27977-

Agenda Item G9
Attachment 5

Invoice Number

83984

PAID

BILL TO 47976

MAPLEWOOD COMMUNITY CENTER

**2100 WHITE BEAR AVENUE
MAPLEWOOD, MN 55109**

Date: 01/20/10

TERMS NET 30 DAYS

Subject to a service charge of 1%
per month on the unpaid balance
after 30 days.

WORK DONE AT 47976

MAPLEWOOD COMMUNITY CENTER

**2100 WHITE BEAR AVENUE
MAPLEWOOD, MN 55109**

Your Order Number

DESCRIPTION OF WORK DONE:

INSTALL (4) SAMPLE FIXTURES.

Labor	8. hrs. @	\$98.55	Foreman	Standard Time	\$788.40
Material					\$1,105.39
Lift Rental					\$100.00
Service Truck	8. hrs. @	\$9.00			\$72.00

Total Amount Due: \$2,065.79

FILE COPY

PAID

120907-0030-0280



Savings Analysis

Electric Usage Summary

Kilowatt (KW) = 1000 Watts Load		Kilowatt Hour (KWH) = 1000 Watts for 1 Hour	
Existing Lighting System Total KW	21.27 KW	Existing Lighting System Total KWH	123899.78 KWh
Proposed Lighting System Total KW	11.68 KW	Proposed Lighting System Total KWH	42389.60 KWh
Total KW Savings	9.60 kW	Total KWH Savings	81530.18 kWh
<i>Existing System KWH Charge</i> \$7,248.14		<i>Proposed System KWH Charge</i> \$2,478.62	

Demand Charge Summary

Winter Demand Rate	\$9.28	Summer Demand Rate	\$9.28
Existing Winter Demand Charge	\$1,579.38	Existing Summer Demand Charge	\$789.69
Proposed Winter Demand Charge	\$866.75	Proposed Summer Demand Charge	\$433.38
Total Winter Savings	\$712.63	Total Summer Savings	\$356.31

KW Saved Annually (Watts multiplied by fixture quantity then divided by 1000)	9.60 kW
KWh Saved Annually (Kilo Watt Hours - unit by which you are billed from the utility)	81530.18 kWh
Annual Electricity Savings	\$5,838.46
Maintenance Savings	\$0.00
Years Maint. Savings Applies	0.00
Annual Air Conditioning Electricity Savings	0.00
Total Annual Savings	5,838.46

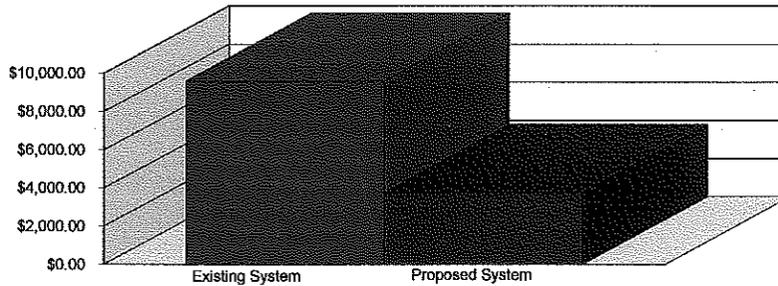
Cash Flow Analysis

Year	Savings	Year	Savings
1	(\$9,096.91)	11	\$50,455.38
2	(\$3,141.69)	12	\$56,410.61
3	\$2,813.54	13	\$62,365.84
4	\$8,768.77	14	\$68,321.06
5	\$14,724.00	15	\$74,276.29
6	\$20,679.23	16	\$80,231.52
7	\$26,634.46	17	\$86,186.75
8	\$32,589.69	18	\$92,141.98
9	\$38,544.92	19	\$98,097.21
10	\$44,500.15	20	\$104,052.44

***Total 20 Year Lighting Savings \$104,052.44**

* 20 year savings includes one time maintenance savings in first year and is figured using a 2% annual increase in utility rates.

Comparison of Annual Energy Cost In Dollars



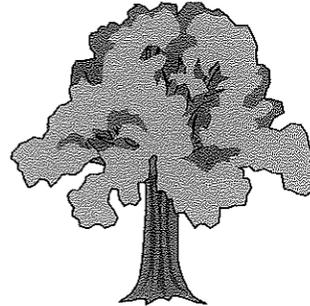


Environmental Impact

The quality of our environment is everyone's responsibility. Be a leader, do your part to change our environment for the better.

Implementing this energy saving project, will cut the production of harmful emissions and reduce the amount of natural resources used in the production of the electricity saved.

According to the Environmental Protection Agency (EPA), each Kilowatt Hour usage of lighting translates to the production of approximately 1.6 pounds of carbon dioxide, 5.3 grams of sulphur dioxide and 2.8 grams of nitrous oxide.



<u>Total kilowatt hours saved</u>		<u>81,530</u>	
<u>Total kilowatts saved</u>		<u>9.60</u>	
Global Warming (Carbon Dioxide, CO2)	130448 Lbs	Coal	766384
Acid Rain (Sulfur Dioxide, SO2)	9784 Lbs	Oil	61963
Smog (Nitrous Oxide, NOx)	4892 Lbs	Natural Gas	8153018



65
Tons of Coal



734
Cars Removed From



178
Barrells of Oil

AGENDA REPORT

TO: City Manager
FROM: Finance Manager
SUBJECT: **Approval of Resolution to Maintain Statutory Tort Liability Limits**
DATE: June 8, 2011

BACKGROUND

Cities obtaining liability coverage from the League of Minnesota Cities Insurance Trust must decide each year whether or not to waive the statutory tort liability limits to the extent of the coverage purchased. This decision must be made by the City Council.

Attached is a schedule from the League showing the different options associated with waiving and not waiving the statutory limits. The City has elected to not waive the statutory tort limits in the past which would limit recovery to \$500,000 per claimant and \$1,500,000 per occurrence for the upcoming policy period.

RECOMMENDATION

It is recommended that the council adopt the attached resolution to not waive the monetary limits on municipal tort liability established by Minnesota Statutes 466.04.



LMCIT Liability Coverage Options

Coverage structure If the city:	On a liability claim to which the statutory limits apply		On a liability claim to which the statutory limits do not apply
	This is the maximum amount a single claimant could recover on an occurrence.	This is the maximum total amount that all claimants could recover on a single occurrence.	
Does not have excess coverage & Does not waive the statutory limits	\$500,000	\$1,500,000	\$1,500,000
Does not have excess coverage & Waives the statutory limits	\$1,500,000	\$1,500,000	\$1,500,000
Has \$1,000,000 of excess coverage & Does not waive the statutory limits	\$500,000	\$1,500,000	\$2,500,000
Has \$1,000,000 of excess coverage & Waives the statutory limits	\$2,500,000	\$2,500,000	\$2,500,000

**A RESOLUTION TO MAINTAIN THE
STATUTORY TORT LIMITS FOR LIABILITY INSURANCE PROPOSED**

WHEREAS, pursuant to previous action taken, the League of Minnesota Cities Insurance Trust has asked the City to make an election with regards to waiving or not waiving its tort liability established by Minnesota Statutes 466.04; and

WHEREAS, the choices available are; to not waive the statutory limit, to waive the limit but to keep insurance coverage at the statutory limit, and to waive the limit and to add insurance to a new level;

NOW, THEREFORE, BE IT RESOLVED, that the Maplewood City Council does hereby elect not to waive the statutory tort liability limit established by Minnesota Statutes 466.04; and, that such election is effective until amended by further resolution of the Maplewood City Council.

Adopted by the City Council of the City of Maplewood, Minnesota at a regular meeting held June 13, 2011.

ATTEST:

Karen E. Guilfoile, City Clerk

William Rossbach, Mayor

THIS PAGE IS INTENTIONALLY LEFT BLANK

MEMORANDUM

TO: James Antonen, City Manager
 FROM: Tom Ekstrand, Senior Planner
 Chuck Ahl, Assistant City Manager
 SUBJECT: **Myth Nightclub Shared Parking Agreement with the Plaza 3000**
 LOCATION: 3090 Southlawn Drive
 DATE: June 6, 2011

INTRODUCTION

On January 24, 2011, the city council approved a liquor license for Mike Miranowski, the new owner of the Myth Nightclub (see the attached motion). One condition of this license approval was that, *“The maximum occupancy of the building shall be 1,450. Any change in the occupancy limit must be approved by the city council based on additional parking spaces secured by lease agreements and approved by the city council.”*

On March 28, 2011, the city council approved a parking agreement that Mr. Miranowski made with the owner of Ashley Furniture to use 115 of their parking spaces for events at the Myth. This allowed the building occupancy to be increased to 1,944 persons from the previously approved 1,450.

On April 11, 2011, the city council approved a parking agreement that Mr. Miranowski made with the owner of the Day’s Inn to use 150 of their parking spaces for events at the Myth. This allowed building occupancy to be increased to 2,544 persons from the previously approved 1,944.

Proposal

Mr. Miranowski now has a parking agreement with Azure Properties, the owner of the Plaza 3000 shopping center at 3000 White Bear Avenue, to use 200 of their parking spaces for event parking. This would increase the permitted building occupancy by 800 more persons to 3,344 persons.

Parking Calculations

The parking stall count for the Myth is as follows based on the new parking agreement with the Azure Properties at Plaza 3000:

Maximum Building Occupancy	4,400 persons (including Myth personnel)
Number of Parking Spaces Required For Maximum Occupancy	1,100
Parking at the Myth	371
Parking at Ashley Furniture	115
Parking at the Days Inn	150
Proposed Parking at the Plaza 3000	<u>200</u>
Total Available Parking Spaces	836
Number of Shared Spaces Still Needed for Maximum Occupancy	264

DISCUSSION

The applicant's agreement would allow the use of 200 parking spaces at the Plaza 3000 parking lot. In the middle of the proposed 200 parking spaces is the area of the parking lot currently being used by Linder's Nursery for their temporary green house and plant sales. This part of the parking lot is also used seasonally for Christmas tree, pumpkin and lawn ornament sales throughout the year.

The applicant's proposed 200 parking spaces do not include the area used by these seasonal sales activities. It should also be noted that 25 parking stalls in the southwest corner of the parking lot are currently being used for material storage for the White Bear Avenue roadway improvement project. Staff is not concerned over this temporary, short term use of these 25 spaces as a road construction staging area since this project is only anticipated to last through the autumn of 2011.

Staff's Concerns

Staff questions how realistic it is for Myth patrons to actually use the Plaza 3000 parking lot. The Plaza 3000 is about a four block walk from the Myth. Staff suspects that Myth patrons may simply choose to park closer in other nearby parking lots rather than walk that distance. Staff is also concerned about the temptation there may be for theft and vandalism in the Plaza 3000 parking lot when the seasonal outdoor sales activities are in operation.

Staff does not have a strong enough opinion on these points to recommend denial of this parking agreement, but we certainly have the concerns noted above. The city council may wish to consider what is a reasonable and realistic distance for Myth patrons to walk with these shared parking arrangements.

2005 Council Directive

The use of nearby parking lots should be subject to the following conditions from the 2005 council directive regarding shared parking for the Myth:

- Post each entrance to the parking lot with the name and location of the overflow parking lots.
- Ramsey County sheriff officers must patrol each lot (on site and off site).
- Parking attendants must be stationed at each lot (on site and off site).
- Parking attendants must direct traffic to overflow lots.
- Clean-up of each lot (on site and off site) must take place prior to 6 a.m. the next day. (Please note that staff is recommending that a 12-hour timeframe be applied instead of the 6 a.m. deadline as it seems to be a reasonable alternative. Clean-up within 12 hours is also in the applicant's parking agreement.)
- Any future shared-parking agreements shall be submitted to staff for approval and adjustment of the maximum allowed occupancy.
- The maximum allowed occupancy shall be 4,400 persons unless that number is revised by the fire marshal.
- Any future parking agreements shall be for a minimum of one year and must ensure notification to the city by both parties within 90 days of expiration.
- All agreements must be reviewed by the city attorney.

BUDGET IMPACT

None

RECOMMENDATION

Approve the shared parking agreement between the owners of the Myth Nightclub and the Plaza 3000 shopping center to allow the Myth to utilize 200 parking spaces for their needs. Approval of this agreement is subject to the review and approval by the city attorney and the owner of the Myth doing the following:

1. Posting each entrance to the Myth parking lot with the name and location of the overflow parking lots.
2. Arranging for Ramsey County Sheriff officers to patrol each parking lot (on site and off site).
3. Providing parking attendants to be stationed at each parking lot (on site and off site).
4. Providing parking attendants to direct traffic to overflow parking lots.
5. Make sure to clean up each parking lot (on site and off site) within 12 hours of the conclusion of a Myth event where overflow parking was utilized.
6. Submit any future shared-parking agreements to the city staff for approval and adjustment of the maximum allowed occupancy. All agreements shall be subject to approval by the city attorney.
7. Assure that the maximum allowed occupancy shall be 4,400 persons (dependent upon providing enough parking spaces to support this number), which includes all Myth staff and personnel, unless that number is revised by the fire marshal. The presence of staff and personnel will always factor into the total allowed occupancy regardless of whether shared parking is a factor or not.
8. Assure that any future parking agreements shall be for a minimum of one year.
9. Notify the city in writing within 90 days if either party in a parking agreement wishes to terminate the agreement.

p:\sec2n\Myth\Myth Plaza 3000 Parking Agreement CC Report 6 11 te
Attachments:

1. Location Map for The Myth and the Plaza 3000
2. January 24, 2011 City Council Minutes
3. Parking License Agreement between the Myth and the Plaza 3000
4. Site Plan of Plaza 3000 Parking Lot

Myth and Plaza 3000



Copyright

MaplewoodBaseMap

Chad Bergo

Parcels: This data set is available to everyone. Fees and policy are published in the Ramsey County Fee Schedule. Charges are variable and are subject to change. See the Ramsey County Fee Schedule for specific information on fees and policy.

LOCATION MAP

MINUTES
MAPLEWOOD CITY COUNCIL
7:00 p.m., Monday, January 24, 2011
Council Chambers, City Hall
Meeting No. 02-11

J. NEW BUSINESS

1. Approval of Liquor License – Myth Nightclub

- a. City Clerk, Director Citizen Services, Karen Guilfoile gave the report and answered questions of the council.
- b. Applicant for the Myth Nightclub, Mike Miranowski addressed and answered questions of the council.
- c. City Attorney, Alan Kantrud answered questions of the council.
- d. Maplewood Police Chief, Dave Thomalla answered questions of the council.

Councilmember Koppen moved to approve the liquor license for the Myth Nightclub

Seconded by Councilmember Llanas.

Ayes – All

The motion passed.

Councilmember Juenemann moved to increase the number of compliance checks to 6 the first year and at least half of those compliance checks should be during the 18 to 21 year old events at the Myth. It is further recommended that the applicant meet with Police Chief Thomalla for review of security and related issues approximately six months after the Myth opens. The maximum occupancy of the building shall be 1,450. Any change in occupancy limit must be approved by the city council based on additional parking spaces secured by lease agreements and approved by the city council.

Seconded by Mayor Rossbach.

Ayes – All

Azure
Properties, Inc.

95 South Owasso Blvd. W.
Little Canada, MN 55117

Thomas M. Schuette
Direct 651.486.3452
Fax 651.486.3444

May 20, 2011

Mike Miranowski
Phoenix Myth
mikejjogren@gmail.com

RE: Plaza 3000 Shopping Center
Lease for Parking Spaces

Dear Mike,

Please find enclosed the proposed Lease Agreement for the parking spaces at Plaza 3000 Shopping Center. Please note that the parking spaces would be available only between the hours of 6:00 pm and 2:30 am.

Please note that the Lease provides that the Landlord shall be entitled to provide Notice of Termination at any time. The effective date of Termination would be the 30th day after the date of the Landlord's written notice.

Please review the Lease and call with any questions. If the Temporary Lease is acceptable, please sign each of the three (3) enclosed copies and return them to me. Upon receipt, I will present them to the Landlord for approval. If approved, they will be signed on behalf of the Landlord and a fully signed Temporary Lease returned to you. No rights of occupancy will exist unless and until you have received a fully signed original Temporary Lease.

This letter does not obligate either party to negotiate in good faith or to proceed to the completion of an agreement. The parties shall not be contractually liable or bound unless and until they execute a formal agreement, which must be in form and content satisfactory to each party and its counsel in their sole discretion. Neither party may rely on this letter as creating any legal obligation.

Please call with any questions regarding this matter.

Sincerely,

Tom Schuette, TMS

Thomas M. Schuette
On behalf of Azure Properties

TMS/kl

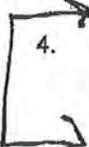
Enclosure

**PLAZA 3000 SHOPPING CENTER
Temporary Lease**

THIS LEASE AGREEMENT, dated 5/23/11, 2011, by and between Plaza 3000 Partnership, LLP, ("Landlord"), and Mike Miranowski d/b/a Phoenix Myth, ("Tenant").

WITNESSETH:

1. Tenant shall lease the area shown outlined in red on Exhibit "A" attached hereto (the "Leased Premises"), subject to Landlord's right to require relocation.
2. **TERM:** The term of this Lease shall commence on July 1, 2011 and shall continue on a month to month basis.
3. **RENTAL:** Tenant shall pay, rent for the Leased Premises, the sum of One Thousand Five Hundred and No/100 Dollars (\$1,500.00) per month payable on or before the 1st day of each calendar month, to Landlord at: 95 South Owasso Boulevard West, St. Paul, Minnesota 55117.

- 
4. **USE:** The premises shall be used by the Tenant only for the purpose of parking up to 200 cars for customers of the Myth Nightclub. The available parking area is limited to the area shown outlined in red on Exhibit "A". The Myth Nightclub customers shall be permitted to park on the premises only during the evening hours of 6:00 pm through 2:30 am

Tenant shall not use the Leased Property for any other purpose without the express written consent of Landlord. The name of the business conducted by Tenant on said property shall be Phoenix Myth. Tenant shall be permitted, at its sole expense, to install a utility type structure in which to locate an office and cash register area, at its own expense. Tenant may also install a temporary fence to enclose its leased area. However, Tenant shall not be permitted to penetrate parking or sidewalk surfaces with stakes or posts. Tenant, its employees, customers and invitees may use the parking and driveway facilities of Plaza 3000 Shopping Center. Tenant understands that the tenants of Plaza 3000 Shopping Center, their agents, employees, customers and invitees, as well as the general public may use the driveway and parking areas of the Leased Property during Tenant's Lease Term.

Tenant's office structure, supplies, stock-in-trade and all other property of Tenant is placed on the Leased Property at the sole risk of Tenant and Landlord shall not, in any event, be liable for damages or replacement of any of Tenant's property whether or not such damage occurs as a result of Landlord's negligence. Tenant understands that Landlord will not supply security personnel during either business or non-business hours. Tenant shall be responsible for all of its security needs. If there will be a responsible person other than Tenant supervising the leased area, the Landlord must have a name and telephone number of that contact person in case of any problem or emergency.

Tenant agrees to have its employees police the Leased Property and surrounding grounds on a regular basis to pick up debris, etc. and to keep said areas clean of all rubbish and trash. Tenant shall provide its own trash removal from the Leased Property. Tenant shall not place any dumpsters on the Leased Property.

Prior to the expiration of the term hereof, Tenant shall, at its sole cost and expense, remove its building, stock-in-trade and any other materials and supplies from the Leased Property. Tenant shall leave the Leased Premises in a neat and clean condition, free of debris or rubbish and in the same condition as when taken by Tenant.

5. **RELOCATION:** Landlord reserves the right to require that Tenant relocate the sales facility, at Tenant's cost, to a different area within the shopping center parking lot, at Landlord's discretion.
6. **RIGHT TO TERMINATE:** Landlord reserves the right to terminate said Temporary Lease for any reason or for no reason, whatsoever. Landlord shall be entitled to provide a thirty (30) day notice to Tenant at anytime. Any property not removed by Tenant by the Effective Date of Lease Termination, may be deemed at the option of Landlord as abandoned property and may be disposed of without liability.

6. **RIGHT TO TERMINATE:** Landlord reserves the right to terminate said Temporary Lease for any reason or for no reason, whatsoever. Landlord shall be entitled to provide a thirty (30) day notice to Tenant at anytime. Any property not removed by Tenant by the Effective Date of Lease Termination, may be deemed at the option of Landlord as abandoned property and may be disposed of without liability.
7. **ORDINANCES AND REGULATIONS:** Tenant shall comply with all rules, regulations and ordinances of governmental authorities having jurisdiction over the Leased Premises, insofar as any of such rules, regulations and ordinances pertain to the manner in which Tenant shall use the Leased Premises. This agreement may be null and void if Tenant is not in accordance with said rules and regulations.
8. **LOCATION AND DESIGN:** Landlord has the right to approve lot design and location. Landlord may require that Tenant relocate to another area of the shopping center at Tenant's cost. All signage must be professionally prepared and is subject to Landlord's approval. Should Tenant fail to make changes as required by Landlord, Landlord may terminate the Lease.
9. **INDEMNIFICATION:** Tenant agrees to indemnify and save Landlord harmless against any and all claims, demands, damages, costs and expenses, including reasonable attorney's fees for the defense thereof, arising from the conduct of or management of the business conducted by Tenant in the Leased Premises or from any breach or default on the part of Tenant in the performance of any covenant or agreement on the part of Tenant to be performed pursuant to the terms of this Lease, or from any act, negligence or injury of Tenant, its agents, contractors, servants, employees, sublessees, concessionaires or licensees, in or about the Leased Premises and the sidewalks and parking areas adjoining the same. In case of any action or proceeding brought against Landlord by reason of any such claim, upon notice from Landlord, Tenant covenants to defend such action or proceeding by counsel reasonably satisfactory to Landlord. Landlord shall not be liable and Tenant waives all claims for damage to person or property sustained by Tenant or Tenant's employees, agents, servants, invitees and customers resulting from the Leased Premises or by reason of the Leased Premises or any equipment or appurtenances thereunto appertaining becoming out of repair, or resulting from any accident in or about the Leased Premises, the building (if any) in which the same are situated or resulting directly or indirectly from any act or neglect of any other tenant in said shopping center. This shall apply especially, but not exclusively, to the flooding of the Leased Premises, and to injury or damage caused by refrigerators, sprinkling devices, air conditioning apparatus, water, ice, snow, frost, steam, excessive heat or cold, falling plaster, broken glass, sewage, gas, odors or noise, or the bursting or leaking of pipes or plumbing fixtures. All property belonging to Tenant or any occupant of the Leased Premises or the shopping center shall be there at the risk of Tenant or such other person only, and Landlord shall not be liable for damage thereto or theft or misappropriation thereof.

Tenant hereby waives and releases all claims, liabilities and causes of action against Landlord and its agents, servants and employees for loss or damage to, or destruction of, any of the improvements, fixtures, equipment, supplies, merchandise and other property, whether that of Tenant or of others in, upon or about the Leased Premises or the buildings or improvements of which the Leased Premises are a part resulting from fire, explosion or the other perils included in standard extended coverage insurance, whether caused by the negligence of Tenant, its employees, invitees or customers.
10. **INSURANCE:** Landlord shall not be liable for any theft, damage or disappearance of any of Tenant's property or injury to any person. During the term of this Lease, Tenant shall maintain in full force and effect a comprehensive general liability insurance policy with limits of not less than \$1,000,000.00 as to each person and \$1,000,000.00 as to each occurrence of property damage protecting Landlord against loss, liability or expense from personal injury, death or property damage arising or occurring upon or in connection with Tenant's operation at the Leased Premises. Tenant shall name Signal Hills Company II, LLP, as additional insured. Tenant shall provide certificate of insurance to Landlord prior to occupancy of premises.
11. **SURRENDER:** Upon the expiration or termination of this Lease, Tenant shall surrender to Landlord the Leased Premises in as good condition as originally received, normal wear and tear excepted.
12. **ASSIGNMENT:** Tenant shall not assign or transfer this Lease nor sublet the Leased Premises, in whole or in part.
13. **DEFAULT:** In the event Tenant shall default in the performance of any covenants or agreements of this Lease and such default shall continue for one (1) day after written notice thereof, or if Tenant shall become bankrupt or

insolvent or any debtor proceedings be taken by or against Tenant then Landlord, in addition to any and all other legal remedies and rights, may terminate this Lease and retake possession of the Leased Premises, in which event Tenant shall pay to Landlord the cost of reasonable repairs and expenses Landlord may incur to restore the Leased Premises to its original condition. It is hereby acknowledged that in the event of default, Tenant shall be responsible for all rent described in article 3 hereof through the Lease Term.

In the event of any breach hereunder by Tenant, Landlord may immediately or at any time thereafter, without notice, cure such breach at the expense of Tenant. If Landlord at any time, by reason of such breach, is compelled to pay, or elects to pay, any sum of money or do any act which will require the payment of any sum of money, or is compelled to incur any expense, including reasonable fees by Landlord's representative and reasonable attorney's fees, in instituting or prosecuting any action or proceeding to enforce Landlord's rights hereunder, the sum or sums so paid by Landlord, with interest thereon at the greater of the following rates, (subject to prevailing governmental regulations); (1) two percent (2%) over prime interest rate then charged by the Wells Fargo Bank to its preferred commercial customers on ninety (90) day unsecured loans; or (2) eighteen percent (18%) shall be deemed to be additional rent hereunder and shall be due from Tenant to Landlord on the first day of the month following the payment of such respective sums or expenses.

14. **NOTICE:** For the purpose of notice or demand, Tenant shall be served by certified or registered mail, return receipt requested, addressed to: Mike Miranowski d/b/a Phoenix Myth, _____.
15. **SUCCESSORS AND ASSIGNS:** This instrument shall bind and inure to the benefit of the successors, assigns, heirs, executors, administrators and legal representatives of the parties hereto.
16. **UTILITIES:** No utilities shall be available.
17. **ENTIRE AGREEMENT AMENDMENT:** This instrument contains the entire understanding between the parties and all prior or contemporaneous oral or written agreements are merged herein and no amendment to this Lease shall be effective unless in writing and signed by the parties hereto.

IN WITNESS WHEREOF, Landlord and Tenant have caused this instrument to be executed as of the date first above written, by their respective officers or parties thereunto duly authorized.

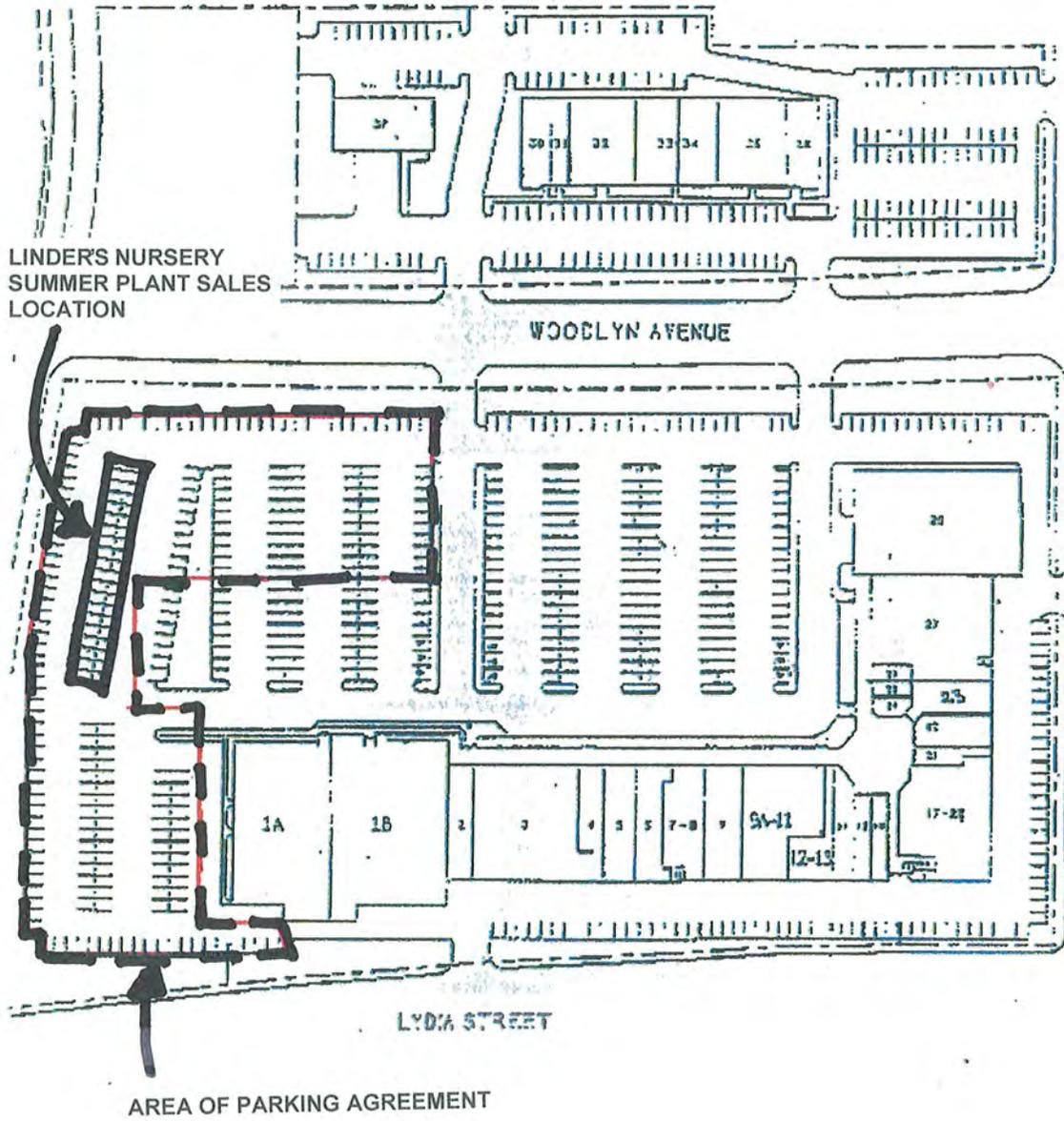
LANDLORD: PLAZA 3000 PARTNERSHIP, LLP

By: _____
Its: _____

TENANT: MIKE MIRANOWSKI d/b/a PHOENIX MYTH



EXHIBIT "A"
PLAZA 3000 SHOPPING CENTER
SITE PLAN



SITE PLAN
PLAZA 3000

MEMORANDUM

TO: James Antonen, City Manager
FROM: Tom Ekstrand, Senior Planner
Chuck Ahl, Assistant City Manager
SUBJECT: **Approval of a Conditional Use Permit for Auto Sales by Fleet Associates, Inc.**
LOCATION: 2495 Maplewood Drive
DATE: June 6, 2011

INTRODUCTION

Chris and Diane Johnson, of Fleet Associates, Inc, are requesting a conditional use permit (CUP) to sell automobiles from a business condo located at the Maple Leaf Ridge Business Center, 2495 Maplewood Drive. Refer to the attached narrative and maps.

Project Description

The proposed use would be operated as follows:

- This business would involve the acquisition and disposition of vehicles.
- The vehicles may be late model lease or rental returns.
- The applicants meet their clients in the client's office, seldom using their own location.
- The majority of the applicants' fleet is stored in an offsite ramp not in Maplewood.
- Vehicle reconditioning will be done offsite, not at this proposed location.
- The use of the proposed property will be primarily an office use.
- There would not be any attention-getting flags, banners, etc.

BACKGROUND

November 28, 2005: The city council approved a CUP and design plans for the Maple Leaf Ridge Business Center. The CUP allowed a reduced setback from the residential lot property line to the west. The code requires that buildings in M1 (light manufacturing) districts be 350 feet or more from abutting residential property, unless a CUP is granted. The westerly building is 250 feet from the abutting residential lot line.

DISCUSSION

Department Comments

Building Department

Assistant building official, Nick Carver, commented that the applicant must meet with the building department to review plans for any interior remodeling or construction.

Engineering Report

Staff engineer, Jon Jarosch, stated that, "it appears that there will be no exterior changes to the property and that traffic generated by the business is not in excess of what would be anticipated for this property. Therefore, the engineering department has no specific requirements at this time. If site changes are proposed in the future, they will be subject to review by the city."

Police

Lieutenant Richard Doblal provided the following comments (Lieutenant Doblal's full report is attached):

- This site is not designed as a used car lot, therefore, security for parked vehicles is not good.
- Vandalism is a potential for parked cars.
- Site lighting should be improved if cars are parked outside, however, this could be a nuisance for the residential neighbors to the west.

In conclusion, Lieutenant Doblal states, "since Northland Associates' business model is not to open a typical used car lot, I would limit their scope of allowable vehicle parked there to no more than five vehicles at a time."

Neighbor's Comments

Staff surveyed the 38 property owners within 500 feet of the site including the business condo owners at the Maple Leaf Ridge Business Center to get their input regarding this proposal. Staff received nine replies. Five were supportive, two were concerned about the parking of cars on the property, one questioned if this approval could be converted to another "used car sales" business and one was opposed.

Parking Concerns

- The number of cars that may be parked along the west (back) side of the property could be an issue.
- Parking is already "maxed out" on the site. Additional cars parked outside may conflict with other tenant and customer parking needs.

Carry Over to another Used Car Sales Business

- Can this property, once licensed to sell used cars, be sold at some point to a "true" used car dealer who would then carry on-site inventory? I propose you limit "car inventory" to no more than five cars on site.

Opposed

- The person in opposition to this proposal felt that there were already too many car-sales lots in the area. Maplewood should be encouraging businesses offering new jobs and those that would not hasten the decline of the city.

Staff's Comments

There are parking spaces available on site. The parking is getting tight between the buildings, but there are available spaces in the rear of the site that are not used. The applicant's response to this is that they will park up to five cars within the building. They do not plan on parking cars outside in the parking lot, but do not deny that it could happen. Mr. Johnson said that if they are limited to a maximum of five cars parked outside, that would not be a problem.

The zoning ordinance allows the opportunity of a CUP for used car sales, but also states that this activity may not be closer than 350 feet to a residential district. Being that the applicant must meet this 350 foot parking separation from the west lot line, they may not park cars for sale any closer than the front of their building. This will also eliminate the neighbor's concern about the potential of cars parked along the rear of the property. It should be understood, however, that these spaces are provided to park cars for this development. These spaces are unused currently, but, they are available for other tenant and customer use.

This CUP, if approved, will limit the operation to the terms set by the city council. Another operator cannot expand on this permit unless they would get approval to do so by the council. Therefore, if another car sales business took over this business, they could not expand the amount of outdoor car inventory parked on the site.

CUP Findings for Approval

The zoning ordinance requires that the city council find that all nine "standards" for CUP approval be met to allow a CUP. In short, these state that the use would (refer to the resolution for the complete wording):

- Comply with the city's comprehensive plan and zoning code.
- Maintain the existing or planned character of the neighborhood.
- Not depreciate property values.
- Not cause any disturbance or nuisance.
- Not cause excessive traffic.
- Be served by adequate public facilities and police/fire protection.
- Not create excessive additional costs for public services.
- Maximize and preserve the site's natural and scenic features.
- Not cause adverse environmental effects.

The proposed car sales business meets these nine criteria.

Conclusion

Staff does not foresee any problem with this request. As proposed, it would be essentially an office use. The zoning ordinance prohibits the activity of car sales and car storage within 350 feet of a residential property line, so that activity cannot occur behind the building. As we typically do for small used car sales businesses, staff recommends a condition that would prohibit the use of the typical attention-getting used car displays such as signs, flags, banners and the like.

COMMISSION ACTION

May 17, 2011: The planning commission recommended approval of this CUP with the staff recommendation.

BUDGET IMPACT

None.

RECOMMENDATION

Adopt the resolution approving a conditional use permit to operate a used car sales business from 2495 Maplewood Drive at the Maple Leaf Ridge Business Center. Approval is based on the findings required by ordinance and subject to the following conditions:

1. The proposed use must be substantially started within one year of council approval or the permit shall become null and void. The council may extend this deadline for one year.
2. The city council shall review this permit in one year.
3. The applicant shall not park any vehicles from their for-sale inventory any closer than 350 feet of the westerly property line as required by ordinance.
4. The applicant shall not park more than five vehicles from their for-sale inventory outside on the site.
5. The applicant shall not use any attention-getting displays on vehicles that are parked outside such as flags, banners, signs (painted or otherwise), etc.
6. The applicant shall apply for a building permit for any proposed construction of building remodeling.

CITIZEN COMMENTS

Staff surveyed the 38 property owners within 500 feet of the subject site, including the business condo owners at the Maple Leaf Ridge Business Center, to get their input regarding this proposal. Staff received the following nine replies:

- I am assuming the office would be on the east side of the building since the back side has dock doors. I would be concerned about the number of cars kept on the site and were they would be parked. (no name or address given)
- It's good to have more business in our area. (no name or address given)
- I have no objections. (David Bjorkquist, 2473 Adele Street)
- I don't have any concerns with this proposal. Good luck to Mr. and Mrs. Johnson. (Jeff Dick, 2505 Adele Street N)
- I have no problem with Chris Johnson's proposed application. This is the type of use we should welcome in Maplewood. I'm curious why we did not receive similar notice regarding the proposed mental health facility or low income housing proposals for the neighborhood??? (Mark Warner, 2504 Cypress Street) **Staff comment: Mr. Warner's property is beyond the notification radius for the mental health care facility (currently being reviewed by staff. There is no low income housing proposal proposed in this neighborhood. That seems to be a local rumor.**
- Sounds like a plan. (Don Huot, Huey's Saloon, 2425 Highway 61)
- Can this property, once licensed to sell used cars, be sold at some point to a "true" used car dealer who would then carry on-site inventory? I propose you limit "car inventory" to no more than five cars on site. (no name or address given)
- Refer to the attached letter from Robert Long of Gladstone's Window & Door Store. Mr. Long states that the parking on the site is already getting "maxed out." He is concerned that if additional cars are parked outside, there won't be adequate parking for day-to-day retail customers.
- Refer to the attached email reply from Piotr Nowak of 1033 Demont Street opposed to this proposal.

REFERENCE INFORMATION

SITE DESCRIPTION

Site size: 4.6 acres
Existing land use: Maple Leaf Ridge Business Center

SURROUNDING LAND USES

North: Hmong American Alliance Church
South: Acorn Mini Storage
East: Maplewood Drive
West: Single dwellings

PLANNING

Land Use Plan designation: C (commercial)
Zoning: M1 (light manufacturing)

CODE REQUIREMENTS

Section 44-637(a)(1) of the M1 ordinance applies the requirements of the BC (business commercial) district. Section 44-512(5) of the BC district requires a CUP to store, lease or sell motor vehicles. Also, this storage, leasing or sales of motor vehicles must be no closer than 350 feet to a residential district.

Findings for CUP Approval

Section 44-1097(a) requires that the city council base approval of a CUP on nine findings. Refer to the findings for approval in the resolution.

APPLICATION DATE

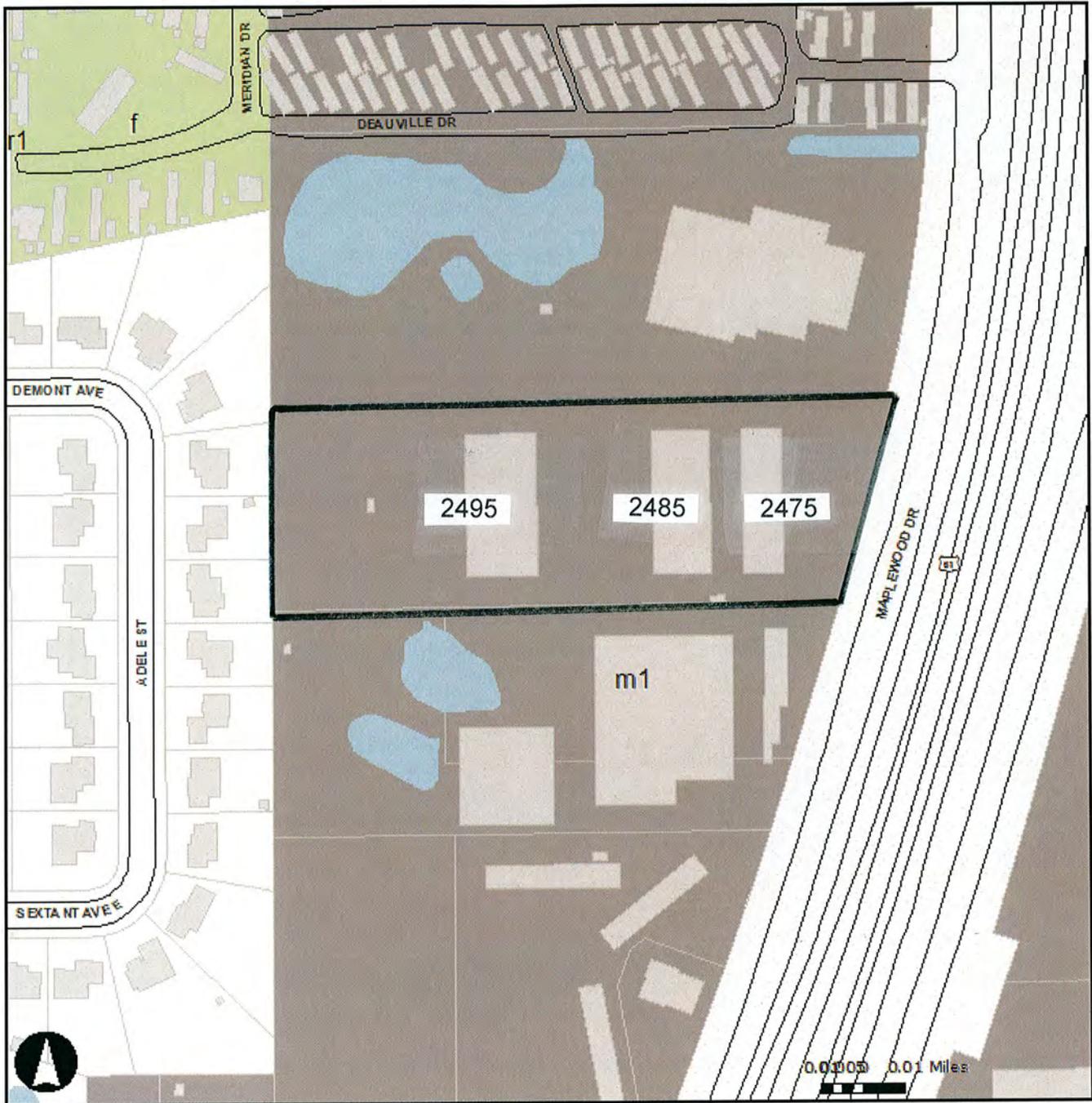
The application for this request was complete on April 20, 2011. State law requires that the city decide on land use applications within 60 days. The deadline for council action, therefore, is now June 19, 2011.

p:\sec9\Fleet Associates CUP for Auto Sales CC Report 6 11 te

Attachments:

1. Zoning Map
2. Land Use Plan Map
3. Site Plan
4. Applicant's Written Narrative
5. Memo from Lieutenant Doblak dated April 27, 2011
6. Letter from the Gladstone Window and Door Store dated April 28, 2011
7. Email response from Piotr Nowak dated April 27, 2011
8. Resolution

Maple Leaf Ridge Business Center



Copyright

MaplewoodBaseMap

Chad Bergo

Parcels: This data set is available to everyone. Fees and policy are published in the Ramsey County Fee Schedule. Charges are variable and are subject to change. See the Ramsey County Fee Schedule for specific information on fees and policy.

ZONING MAP

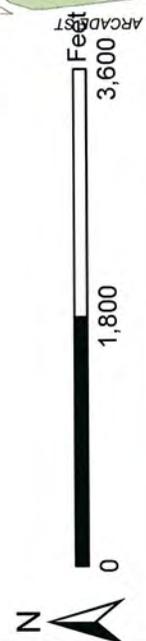
Kohlman Lake - Future Land Use Map

CITY OF MAPLEWOOD
2030
COMPREHENSIVE PLAN

-  Rural/ Low Density Residential (0.5 - 1.5 Units per Acre)
-  Low Density Residential (2.6 - 6.0 Units per Acre)
-  Medium Density Residential (6.1 - 10.0 Units per Acre)
-  High Density Residential (10.1 - 25.0 Units per Acre)
-  Mixed Use (6.0 - 31.0 Units per Acre)

-  Commercial
-  Industrial
-  Government
-  Institutional
-  Park
-  Open Space
-  Water

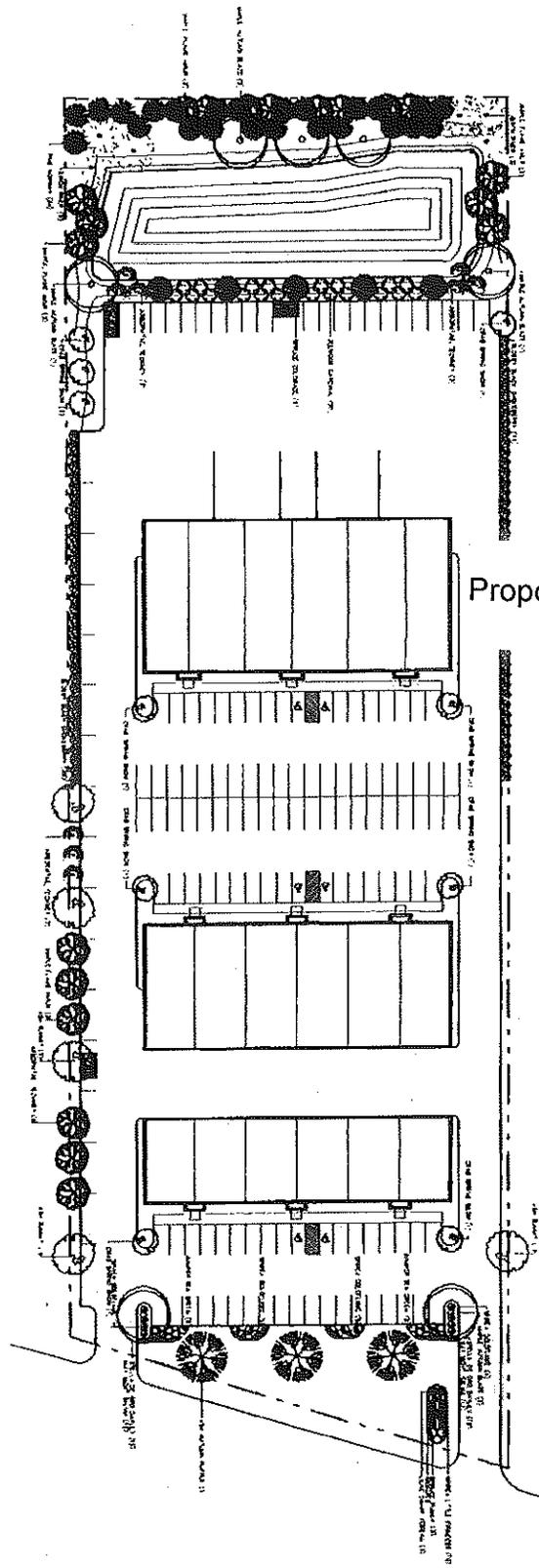
Neighborhoods
January 25, 2010



MAPLE LEAF RIDGE
BUSINESS CENTER

2495
Proposed Fleet Associates
Location

RECEIVED
MAY 13 2006



PROJECT	MAPLE LEAF BUSINESS CENTER	DESIGNED	REN ORL	DATE	7/20/03
TITLE	TREE PLANTING	DRAWN BY	J. RICHARDSON	REVISION DATE	6/12/06
THIS PLAN IS THE PROPERTY OF UNCO LANDSCAPE AND DESIGN. NO PART OF THIS PLAN MAY BE REPRODUCED IN ANY FORM OR MANNER WITHOUT WRITTEN PERMISSION.					
		SCALE		1" = 30'-0"	
		SHEET		L-2	

SITE PLAN



April 18, 2011

City of Maplewood
Community Development Department
Planning Commission
Community Design Review Board
City Council

Fleet Associates Inc. has been in business for 27 plus years. Prior to starting this business, our backgrounds were in banking. I am a graduate of the University of Minnesota with a degree in mathematics. Formally I was a commercial lending officer at Commercial State Bank and my partner (wife) was a manager in operations at U.S. Bank. Early on, we made a decision to create a client based firm which is the "heart and soul" of our business and what we refer to as Transportation Planning. Our client based business is primarily repeat and referral individuals, non-profit agencies and companies with fleets of less than 50 vehicles. Although we were located in Spring Lake Park, our database of clients are metro and nationwide. We are what is referred to as a National Fleet on the new car side of our business. These transactions are delivered through and at the various fleet departments at local franchised new Minnesota dealer locations.

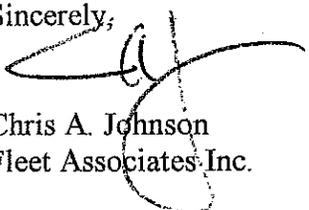
We also serve our client's transportation planning needs through the acquisition and disposition of vehicles. It may be in our client's best interest to buy late model lease or rental returns which I locate around the country based on current market pricing. For their convenience, we may meet our clients in their office, seldom using ours.

Although our business model is not a typical application of a "Used Car Lot" we are still required to have that licensing designation to conduct business. We purchased a low visibility professional looking warehouse condo rather than renting a suite of offices like we have done for the past five years. The majority of our fleet vehicles are stored for safety in an offsite ramp. We have a network of offsite vendors that do all of the various vehicle reconditioning needs. The way we conduct our business will not have a negative impact to our adjoining business owners and the neighbors to our west. It is my opinion that they will not even know what type of business is located inside our building.

Our new office location is just a few minutes away from where we have lived in Maplewood for the last 25 years.

If you have any questions, please call me at 612-747-8956.

Sincerely,



Chris A. Johnson
Fleet Associates Inc.

4-19-2011

City of Maplewood
Community Development Department
Planning Commission
Community Design Review Board
City Council

As per your request, the following is our response to the criteria for approval for an conditional use permit as found on page 4 questions 1-9 of the City of Maplewood's attached document.

1. Our business, Fleet Associates Inc., would be located in the Maple Leaf Ridge Business Center, Unit 315, which is zoned commercial. The exterior and grounds are currently maintained by the condo association and will continue as such. The development and buildings were constructed in 2006 under the City's comprehensive plan and Code of Ordinances.
2. Our business, Fleet Associates Inc., would in no way change the existing or planned character of the surrounding area. Currently, there is a wide range of businesses within the Maple Leaf Ridge Business Center that range from medical clinics to construction companies.
3. Our business would not depreciate the property value as our business model is not a typical "used car lot" as mentioned in our letter dated April 18th, 2011 which gave an overview of the nature of our business and the low profile that we prefer.
4. For five years our business operated out of a suite of professional offices. All of the necessary reconditioning of our vehicles are completed offsite at independent vendor locations. We will continue to operate in the same manner. Our business activity would therefore, not involve anything that would be dangerous, hazardous, detrimental, disturbing or cause any nuisance to any person because of noise, glare, smoke, dust, odor, fumes, electrical interference or any other nuisances.
5. As we meet most of our clients for appointments outside of our office location, only minimal vehicular traffic would be involved. Most likely the traffic that we generate would be far less than many of the current condo businesses currently on site.

6.-8. As the Maplewood Leaf Ridge Business Center was developed in 2006 , our business would not alter or adversely effect the existing complex in any way concerning the public facilities ,drainage structures, water & sewer system ,schools, parks, the site's natural and scenic features.

9. Fleet Associates Inc. would cause minimal adverse environmental effects on the property.

One of the main reasons that we chose this location, in addition to being close to our residence in Maplewood, was the Maplewood Leaf Ridge's professional look and the existing business condo's association owner regulations. In every thing we do, whether it involves our personal or business, we hold to a strict code of ethics that have served us well through the years. Our personal residence in Maplewood , and our prior business locations have been highlighted in design magazines and won city awards for landscaping and the general appearance of our properties. I know that our business will be well received in the Maplewood community just as it has been in our past locations. We started processing our current dealership paperwork through Kris Weaver, Deputy Register department, and received many compliments as to the completeness and quality of the work submitted. We welcome any additional questions that you may have of us and our business Fleet Associates Inc.

Sincerely,



Owners
Chris A. Johnson
Diane M. Johnson

Maplewood Police Department

Memo

To: Tom Ekstrand
From: Lieutenant Richard Doblak *RD*
Date: April 27, 2011
Re: PROJECT REVIEW – Northland Associates

After reviewing the attached proposal for Northland Associates to change their CUP to sell used vehicles at their location, I have the following recommendations or concerns with this request.

The Maple Leaf Ridge Business Center is not designed as a vehicle sales lot so security for vehicles is not readily visible from the street. The proposed location for this request is to the back of the business center which presents itself as a viable target for vehicle vandalism. The area lighting is not good and since it is adjacent to residential properties it might not be improvable without impinging on lighting up the backyards of the adjacent residential properties.

Since Northland Associates business model is to not open a typical "used car lot", I would limit their scope of allowable vehicles parked there to no more than 5 vehicles at a time.

If there are any questions or concerns regarding these comments or suggestions, please feel free to contact me at your earliest convenience. I can be reached at (651) 249-2604 or via e-mail at richard.doblar@ci.maplewood.mn.us.

Gladstone's Window & Door Store

2475 Maplewood Drive (Hwy 61), Suite 110, Maplewood, MN 55109

Phone (651) 774-8455 • Fax (866) 929-9576 www.gladstoneswindow.com

April 28, 2011

Tom Ekstrand
Office of Community Development
City of Maplewood
1830 County Road B East
Maplewood, MN 55109

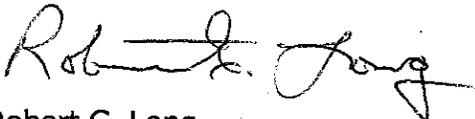
Dear Mr. Ekstrand,

Our existing parking space is going to be maxed out now that Retina Center is adding a second floor in units 213 & 214. The west side of building 2495 has "dock doors" for semi trailers to maneuver and back up to.

When we did our build out in units 110 & 111 we were told that we could not increase the size of our second floor because there were not enough parking spaces.

I am concerned that if additional cars are parked outside we won't have adequate parking for day-to-day retail customers.

Sincerely Yours,



Robert G. Long
President
Gladstone's Window and Door Store

Tom Ekstrand

From: piotrnow@aol.com
Sent: Wednesday, April 27, 2011 2:07 PM
To: Tom Ekstrand
Subject: Maple Leaf Ridge Used Car Lot

Categories: Red Category

Dear Senior Planner Tom Ekstrand,

Please decline any permit consideration for Fleet Associates wishing to sell used automobiles at the Maple Leaf Ridge Business Center. As I noticed in recent years, the number of new car dealership along the Highway 61 has steadily declined. There is an economic and cultural reason for such decline. Based on market conditions simply there is no need for a massive fleet of available cars waiting for a customer. Interesting, on the place of for example; Kline Oldsmobile dealership there is already a "Used car Lot" and another one further down south. Please make your decision based on a long term vision and a long term prosperity of the City of Maplewood and do not convert Maplewood into the junk yard of the metro. Taking another look on the used car lot located next to the Caribou Coffee bordering with the mall; deflated tires, rust and junk is not the future of the Maplewood that I would like to see. Big words such as: "non-profit", "mathematician", "graduate" etc. are just a lure of a declining auto industry and gimmicks of dealerships cleaning their areas and from which Maplewood would make hardly any profit. I would have only one recommendation; bring new business to the Maplewood that have future and prospect of a new jobs; send used car lots away from the city as it is a sign of the declining city.

Piotr Nowak.

1033 Demont
Maplewood MN

CONDITIONAL USE PERMIT RESOLUTION

WHEREAS, Chris and Diane Johnson, of Fleet Associates, Inc. applied for a conditional use permit to operate a used car sales business.

WHEREAS, Section 44-512(5) of the city ordinances requires a conditional use permit to store, lease or sell used motor vehicles. Further, code requires that these activities not occur closer than 350 feet to residential property.

WHEREAS, this permit applies to the property located at 2495 Maplewood Drive. The legal description is:

W. H. HOWARD'S GARDEN LOTS EX STH 61-1 N 85 FT OF LOT 3.
W. H. HOWARD'S GARDEN LOTS EX STH 61-1 AND EX N 85 FT LOT 3.

WHEREAS, the history of this conditional use permit is as follows:

1. On May 17, 2011, the planning commission held a public hearing. The city staff published a notice in the paper and sent notices to the surrounding property owners. The planning commission gave everyone at the hearing a chance to speak and present written statements. The planning commission also considered the report and recommendation of city staff. The planning commission recommended that the city council approve this permit.
2. On June 13, 2011, the city council considered reports and recommendations of the city staff and planning commission.

NOW, THEREFORE, BE IT RESOLVED that the city council _____ the above-described conditional use permit, because:

1. The use would be located, designed, maintained, constructed and operated to be in conformity with the City's Comprehensive Plan and this Code.
2. The use would not change the existing or planned character of the surrounding area.
3. The use would not depreciate property values.
4. The use would not involve any activity, process, materials, equipment or methods of operation that would be dangerous, hazardous, detrimental, disturbing or cause a nuisance to any person or property, because of excessive noise, glare, smoke, dust, odor, fumes, water or air pollution, drainage, water run-off, vibration, general unsightliness, electrical interference or other nuisances.
5. The use would not exceed the design standards of any affected street.
6. The use would be served by adequate public facilities and services, including streets, police and fire protection, drainage structures, water and sewer systems, schools and parks.

7. The use would not create excessive additional costs for public facilities or services.
8. The use would maximize the preservation of and incorporate the site's natural and scenic features into the development design.
9. The use would cause no more than minimal adverse environmental effects.

Approval is subject to the following conditions:

1. All construction shall follow the site plan approved by the city. Staff may approve minor changes.
2. The proposed use must be substantially started within one year of council approval or the permit shall become null and void. The council may extend this deadline for one year.
3. The city council shall review this permit in one year.
4. The applicant shall not park any vehicles from their for-sale inventory any closer than 350 feet of the westerly property line as required by ordinance.
5. The applicant shall not park more than five vehicles from their for-sale inventory outside on the site.
6. The applicant shall not use any attention-getting displays on vehicles that are parked outside such as flags, banners, signs (painted or otherwise), etc.

The Maplewood City Council _____ this resolution on _____.

DRAFT
MINUTES OF THE MAPLEWOOD PLANNING COMMISSION
1830 COUNTY ROAD B EAST, MAPLEWOOD, MINNESOTA
TUESDAY, MAY 17, 2011

5. PUBLIC HEARING

- a. Conditional Use Permit for Auto Sales by Fleet Associates, Inc., 2495 Maplewood Drive**
i. Senior Planner, Tom Ekstrand gave the report and answered questions of the commission.

Chairperson Fischer opened the public hearing.

1. Fleet Associates, Inc. owners, Chris and Diane Johnson addressed and answered questions of the commission.
2. Bob Long, President, Gladstone's Window and Door, 2475 Maplewood Drive, Suite 110, Maplewood.

Chairperson Fischer closed the public hearing.

Commissioner Boeser moved to approve the resolution approving a conditional use permit to operate a used car sales business from 2495 Maplewood Drive at the Maple Leaf Ridge Business Center. Approval is based on the findings required by ordinance and subject to the following conditions: (changes are in bold and underlined).

1. The proposed use must be substantially started within one year of council approval or the permit shall become null and void. The council may extend this deadline for one year.
2. The city council shall review this permit in one year.
3. The applicant shall not park any vehicles in their for-sale inventory any closer than 350 feet to the westerly property line as required by ordinance.
4. The applicant shall not park more than five **for-sale** vehicles outside on the site.
5. The applicant shall not use any attention-getting displays that are parked outside such as flags, banners, signs (painted or otherwise), etc.
6. The applicants shall apply for a building permit for any proposed construction of building remodeling.

Seconded by Commissioner Bierbaum.

Ayes – Chairperson Fischer,
Commissioner's Bierbaum,
Boeser, Desai & Martin

Nay – Commissioner Pearson

The motion passed.

This item goes to the city council June 13, 2011.

MEMORANDUM

TO: James Antonen, City Manager
FROM: Michael Martin, AICP Planner
 Chuck Ahl, Assistant City Manager
SUBJECT: **Approval of Seventh Street East and Ferndale Street Right-of-Ways Vacation**
LOCATION: 2505 Minnehaha Avenue East – Union Cemetery Property
DATE: June 3, 2011

INTRODUCTION

The City of Maplewood’s Public Works Department is requesting the city vacate excess Seventh Street East and Ferndale Street right-of-ways. The right-of-ways are not needed and unused and would be attached to a portion of property the city has purchased from Union Cemetery. A small portion of the proposed vacated right-of-way falls outside of the area the city has purchased and would be dedicated back to the Union Cemetery property. Maps displaying the vacated areas and the area the city has purchased are attached to this report.

DISCUSSION

On December 13, 2010, the city council approved the purchase of approximately two acres from Union Cemetery. The city had previously been leasing this area which contains a trail segment for the city’s Nature Center. The purpose of this request is to provide both the city and Union Cemetery parcels that are free of unused right-of-ways. To the south of this proposal, Ferndale Street has already been vacated within the Union Cemetery parcel. Union Cemetery plans to build a cremation garden and it was the desire of both parties to vacate the unused portions of the right-of-ways during the purchase process.

COMMISSION ACTION

Planning Commission

On May 17, 2011, the planning commission held a public hearing and recommended approval of the proposed public vacations for the Seventh Street East and Ferndale Street right-of-ways.

BUDGET IMPACT

None

RECOMMENDATION

Approve the resolution attached to this report. This resolution is for the vacation of the Seventh Street East and Ferndale Street right-of-ways. The reasons for the vacation are as follows:

It is in the public interest since;

1. The city is not using the right-of-way for a public street.
2. The right-of-way is not needed for street access purposes as the adjacent properties have street access at other points.

This approval is subject to:

1. Comply with the requirements contained within Assistant City Engineer Steve Love's report dated April 7, 2011.
2. All legal descriptions must be approved by staff.

P:\SEC25\UnionCemeteryVacation_CC_061311

Attachments:

1. Assistant City Engineer Steve Love's comments, dated April 7, 2011
2. Area Map
3. Proposed Legal Description for the Vacations
4. Purchase Area Map
5. Planning Commission minutes, May 17, 2011
6. Vacation Resolution

TO: Michael Martin, Planner
FROM: Steven Love, Assistant City Engineer
SUBJECT: East Seventh Street & Ferndale Street Right-of-Way Vacation Request
DATE: 4-07-11

PROPOSED STREET VACATION

In 1977 the majority of East Seventh Street and Ferndale Street right-of-way, which was dedicated as part of The Union Cemetery plat, was vacated by City Council action. The remaining portions of East Seventh Street and Ferndale Street right-of-way are proposed to be vacated prior to the recording of documentation necessary for the transfer of land between The Union Cemetery and the City of Maplewood. Currently there are no public utilities or existing street infrastructure located within the proposed right-of-way to be vacated. As part of the vacation process, if there are any privately owned utilities within the proposed right-of-way then new easements will need to be established for these existing facilities. It is recommended that this be a condition for approval of vacation.

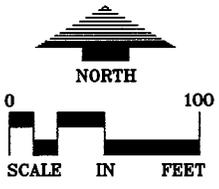
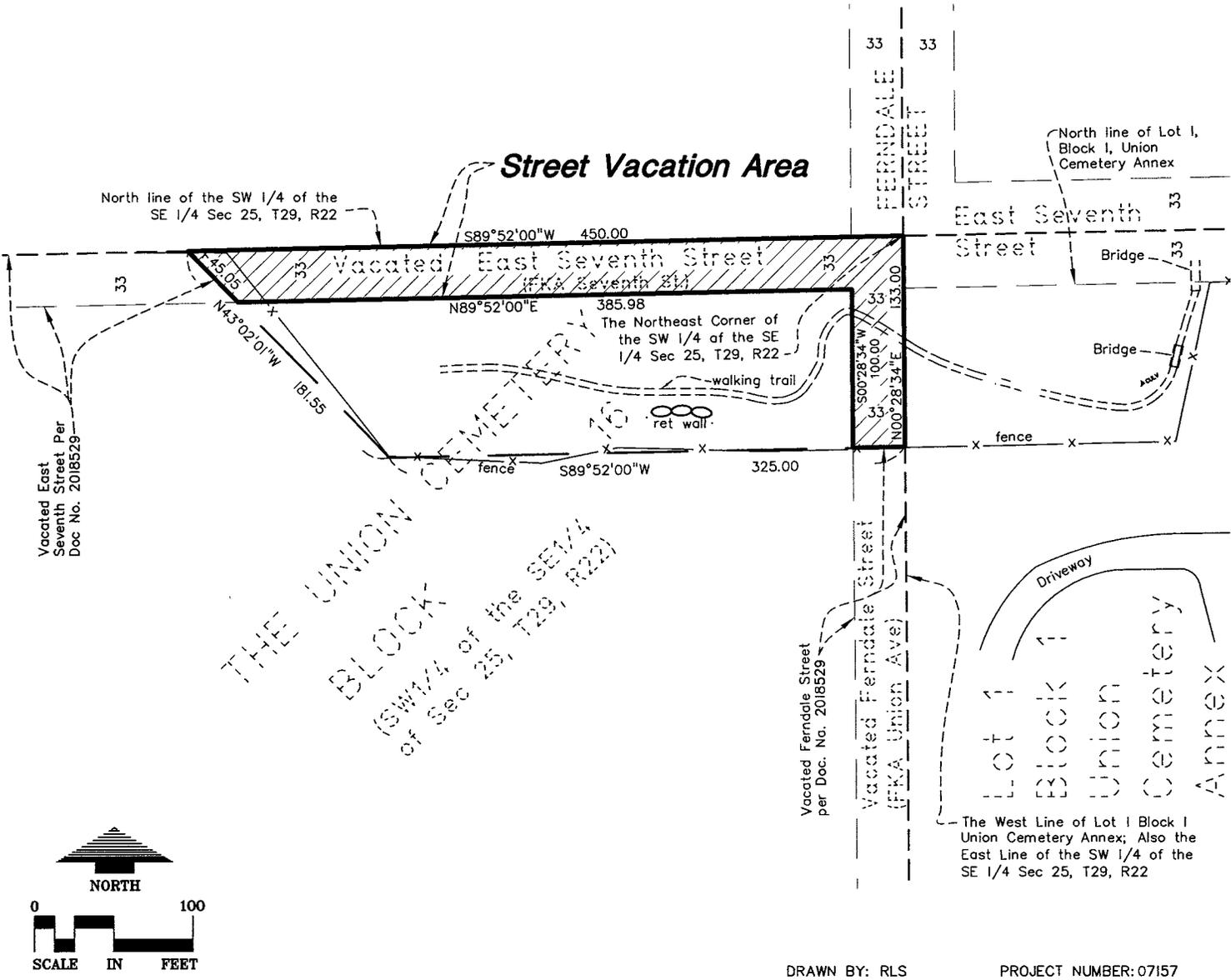


Seventh Street East and Ferndale Street Vacation
Location Map

A Proposed Legal Description For the Vacation of Portions of East Seventh Street and Ferndale Street (July 29, 2010)

Those parts of East Seventh Street and Ferndale Street, originally dedicated as Seventh St. and Union Ave., respectively, in THE UNION CEMETERY, according to the recorded plat thereof, Ramsey County, Minnesota (said THE UNION CEMETERY being the Southwest Quarter of the Southeast Quarter of Section 25, Township 29 North, Range 22 West), being within the following described property:

Beginning at the northeast corner of said Southwest Quarter of the Southeast Quarter; thence southerly, along on the east line of said Southwest Quarter of the Southeast Quarter, 133.00; thence westerly, on a line parallel with the north line of said Southwest Quarter of the Southeast Quarter, 325.00 feet; thence northwesterly, to a point on the north line of said Southwest Quarter of the Southeast Quarter, 450.00 feet west of said northeast corner; thence easterly, on said north line, 450.00 feet to the point of beginning



DRAWN BY: RLS PROJECT NUMBER: 07157

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

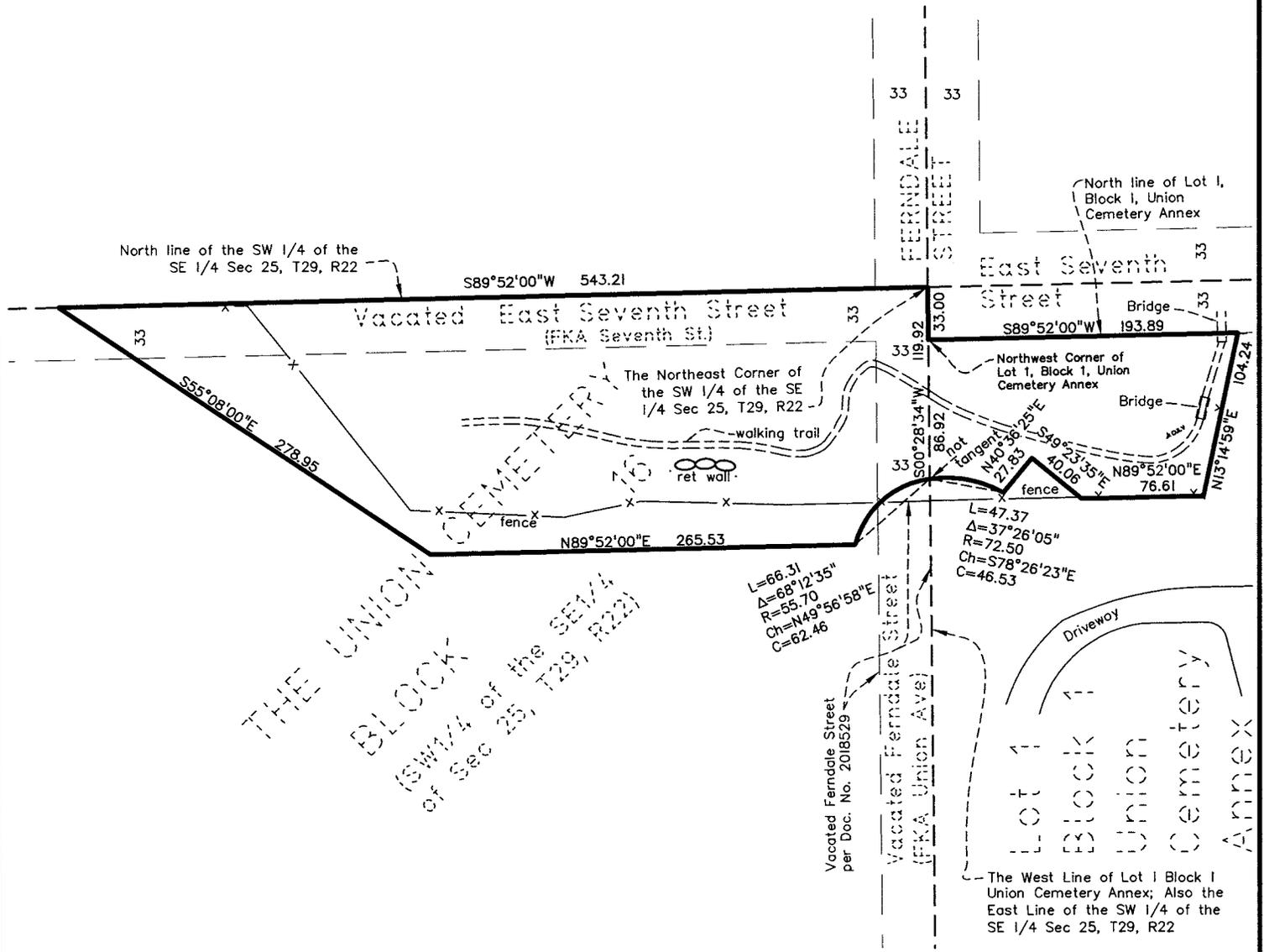
Richard L. Licht
 Richard L. Licht
 License No. 26724 Date 7/29/10

LOUCKS ASSOCIATES

Planning • Civil Engineering • Land Surveying
 Landscape Architecture • Environmental

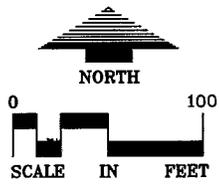
7200 Hemlock Lane, Suite 300
 Minneapolis, Minnesota 55369-5592 2003
 Telephone: (763)424-5505 Fax: (763)424-5822

SUBMITTALS	
7-30-10	DRAWING ISSUED
SHEET 1 OF 1 SHEET	



THE UNION CEMETERY
 BLOCK-1
 (SW 1/4 of the SE 1/4
 of Sec 25, T29, R22)

LOT 1
 BLOCK 1
 UNION CEMETERY ANNEX



DRAWN BY: RLS PROJECT NUMBER: 07157

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

Richard L. Licht
 Richard L. Licht
 26724 License No. 7/29/10 Date

LOUCKS ASSOCIATES

Planning • Civil Engineering • Land Surveying
 Landscape Architecture • Environmental

7200 Hemlock Lane, Suite 300
 Minneapolis, Minnesota 55389-5592
 Telephone: (763)424-5505 Fax: (763)424-5822

SUBMITTALS	
7-30-10	DRAWING ISSUED
SHEET 2 OF 2 SHEETS	

**MINUTES OF THE MAPLEWOOD PLANNING COMMISSION
1830 COUNTY ROAD B EAST, MAPLEWOOD, MINNESOTA
TUESDAY, MAY 17, 2011**

5. PUBLIC HEARING

b. Seventh Street East and Ferndale Street Right-of-Way Vacations

- i. Senior Planner, Tom Ekstrand gave the report and answered questions of the commission.

Chairperson Fischer opened the public hearing.

1. Mayor Will Rossbach, 1386 County Road C East, Maplewood.

Chairperson Fischer closed the public hearing.

Commissioner Pearson moved to approve the resolution. This resolution is for the vacation of the Seventh Street East and Ferndale Street right-of-ways. The reasons for the vacation are as follows:

It is in the public interest since;

1. The city is not using the right-of-way for a public street.
2. The right-of-way is not needed for street access purposes as the adjacent properties have street access at other points.

The approval is subject to:

1. Comply with the requirements contained within Assistant City Engineer Steve Love's report dated April 7, 2011.
2. All legal descriptions must be approved by staff.

Seconded by Commissioner Tushar.

Ayes – All

The motion passed.

This item goes to the city council June 13, 2011.

VACATION RESOLUTION

WHEREAS, the City of Maplewood, applied for the vacation of the following:

Block 16, vacated East Seventh Street and vacated Ferndale Street, originally dedicated as Seventh St. and Union Ave., respectively, all in THE UNION CEMETERY, according to the recorded plat thereof, Ramsey County, Minnesota. (Said THE UNION CEMETERY being the Southwest Quarter of the Southeast Quarter of Section 25, Township 29 North, Range 22 West).

WHEREAS, the history of this vacation is as follows:

1. On May 17, 2011, the planning commission held a public hearing. The city staff published a notice in the Maplewood Review. The planning commission gave everyone at the hearing a chance to speak and present written statements.
2. On June 13, 2011, the city council considered reports and recommendations from the city staff and planning commission.

WHEREAS, after the city approves this vacation, public interest in the property will go to the following property:

Beginning at the northeast corner of said Southwest Quarter of the Southeast Quarter; thence westerly, along the northerly line of said Southwest Quarter of the Southeast Quarter, on an assumed bearing of South 89 degrees 52 minutes 00 Seconds West a distance of 543.21 feet; thence South 55 degrees 08 minutes 00 seconds East a distance of 278.95 feet; thence North 89 degrees 52 minutes 00 seconds East a distance of 265.53 feet; thence northeasterly a distance of 66.31 feet along a non-tangential curve, concave to the southeast, having a radius of 55.70 feet, a central angle of 68 degrees 12 minutes 35 seconds and a chord that bears North 49 degrees 56 minutes 58 seconds East; thence southeasterly a distance of 47.37 feet along a non-tangential curve, concave to the southwest, having a radius of 72.50 feet, a central angle of 37 degrees 26 minutes 05 seconds and a chord that bears South 78 degrees 26 minutes 23 seconds East; thence North 40 degrees 36 minutes 25 seconds East, not tangent to said curve, a distance of 27.83 feet; thence South 49 degrees 23 minutes 35 seconds East a distance of 40.06 feet; thence North 89 degrees 52 minutes 00 seconds East a distance of 76.61 feet; thence North 13 degrees 14 minutes 59 seconds East to the north line of said Lot 1; thence westerly, along the north line of said Lot 1, to the east line of said Southwest Quarter of the Southeast Quarter; thence northerly to the point of beginning and there terminating.

NOW, THEREFORE, BE IT RESOLVED that the city council _____ the above-described vacation for the following reasons:

It is in the public interest since;

1. The city is not using the right-of-way for a public street.
2. The right-of-way is not needed for street access purposes as the adjacent properties have street access at other points. .

This approval is subject to:

1. Comply with the requirements contained within Assistant City Engineer Steve Love's report dated April 7, 2011.
2. All legal descriptions must be approved by staff.

The Maplewood City Council _____ this resolution on June 13, 2011.