

AGENDA
MAPLEWOOD CITY COUNCIL
7:00 P.M. Monday, September 12, 2011
City Hall, Council Chambers
Meeting No. 18-11

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 08-22-2011 City Council Workshop Minutes
2. Approval of 08-22-2011 City Council Meeting Minutes
3. Approval of 08-29-2011 City Council Workshop Minutes

F. APPOINTMENTS AND PRESENTATIONS

1. Approval of Resolution – Remembrance and Acknowledgement of Veterans and Public Safety Personnel

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. Fall Clean-up Event
3. Approval of Resolution of Appreciation for Lois Behm, Heritage Preservation Commission
4. Approval of Resolution for Temporary Gambling Permit – North Star Chapter BCCA
5. Approval of Fee Waiver Request for Maplewood/Oakdale Lions
6. Approval of Resolution for Temporary Gambling Permit – Good Samaritan Society
7. County Road D, T.H. 61 to Hazelwood Street, Project 02-07
 - a. Approval of Resolution Directing Modification of Existing Contract, Change Order Numbers 41, 42, 43 and 44
 - b. Approval of Resolution Approving Final Payment and Acceptance of Project
8. Approval of Resolution Accepting State Aid Advancement Funds
9. Approval to Accept Donation of Toys to Police Department

H. PUBLIC HEARINGS

1. Gladstone Area Redevelopment Improvements, Project 04-21
 - a. Assessment Hearing, 7:00 p.m.
 - b. Approve Resolution for Adoption of Assessment Roll

I. UNFINISHED BUSINESS

1. Conditional Use Permit Review – The Shores at Lake Phalen, 940 Frost Avenue

J. NEW BUSINESS

1. Approval of Liquor License – White Bear Liquor, 2223 White Bear Avenue – Leatte Lovelace
2. Conditional Use Permit Revision—Maplewood Toyota Service Entrance Addition, 2873 Maplewood Drive
3. Approval of Waiver to Wetland Ordinance -- Wakefield Lake Experimental Storm Water Treatment Basin
4. Preliminary Approval of Proposed Tax Levy Payable in 2012 and Setting Budget Public Hearing Date
5. Consider Authorizing EUF Funds for Investigation into City Dump Remediation Project

K. VISITOR PRESENTATIONS

L. AWARD OF BIDS

M. ADMINISTRATIVE PRESENTATIONS

1. Recap of the Taste of Maplewood

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
6:00 p.m., Monday, August 22, 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 6:03 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 Llanas moved to approve the agenda as submitted.

Seconded by Councilmember Nephew Ayes – All

The motion passed.

D. UNFINISHED BUSINESS

None.

E. NEW BUSINESS

1. Department Budget Presentations:
 - a. Parks and Recreation

Parks and Recreation Director Konewko presented the report and answered questions of the council.

- b. Public Works

Public Works Deputy Director Thompson presented the report and answered questions of the council.

F. ADJOURNMENT

Mayor Rossbach adjourned the meeting at 6:47 p.m.

MINUTES
MAPLEWOOD CITY COUNCIL
7:00 p.m., Monday, August 22, 2011
Council Chambers, City Hall
Meeting No. 16-11

A. CALL TO ORDER

A meeting of the City Council was held in the City Hall Council Chambers and was called to order at 7:04 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 item was added to the agenda by Mayor Rossbach.

- F1. Resolution of Expressing Sympathy and Condolences to the Wife, Family and Friends of Marine Sergeant Chad D. Frokjer, Who Was Killed in the Line of Duty

The following items were added to the agenda by Councilmember Juenemann.

- N1. Dispatch Policy
- N2. Living Streets

Councilmember Nephew moved to approve the agenda as amended.

Seconded by Councilmember Koppen Ayes – All

The motion passed.

E. APPROVAL OF MINUTES

1. Approval of August 1, 2011, City Council Workshop Minutes

Councilmember Juenemann moved to approve the August 1, 2011 City Council Workshop Minutes as submitted.

Seconded by Councilmember Koppen Ayes – All

The motion passed.

Councilmember Juenemann moved to approve the Resolution Authorizing Submission of a Request for State Bonding Funds for the Purchase of the Fish Creek Property.

**RESOLUTION 11-8-609
CITY OF MAPLEWOOD
RESOLUTION #1
AUTHORIZING SUBMISSION OF REQUEST FOR
STATE BONDING FUNDS FOR THE FISH CREEK ACQUISITION PROJECT**

WHEREAS, the Minnesota State Legislature is accepting allocation for Capital Bonding Requests, for the 2012 Legislative Session; and

WHEREAS, the City of Maplewood has deemed the purchase of Fish Creek property a high priority project; and

WHEREAS, the City of Maplewood is in need of Capital Bond funding to provide gap financing to supplement local and other funding for the purchase of Fish Creek Property; and

NOW, THEREFORE BE IT RESOLVED, that the Maplewood City Council authorizes the submission of a request to the Minnesota State Legislature for 2012 bonding funds for the purchase of Fish Creek Property for \$600,000.

Date Adopted: August 22, 2011

Maplewood City Council

Will Rossbach, Mayor

ATTEST:

Karen Guilfoile, City Clerk

Seconded by Councilmember Nephew

Ayes – All

The motion passed.

3. Approval of Resolution Directing Modification of Existing Construction Contract, Change Order No. 3, Hills and Dales Area Street Improvements, Project 09-15

Councilmember Nephew moved to approval the Resolution Directing Modification of Existing Construction Contract, Change Order No. 3, Hills and Dales Area Street Improvements, Project 09-15.

**RESOLUTION 11-8-610
DIRECTING MODIFICATION OF EXISTING CONSTRUCTION CONTRACT
PROJECT 10-14, CHANGE ORDER NO. 2**

WHEREAS, the City Council of Maplewood, Minnesota has heretofore ordered made Improvements Project 10-14, Western Hills Area Street Improvements, and has let a construction contract pursuant to Minnesota Statutes, Chapter 429, and

August 22, 2011
City Council Meeting Minutes

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WHEREAS, it is now necessary and expedient that said contract be modified and designated as Improvement Project 10-14, Change Order No. 2.

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

1. The mayor and city clerk are hereby authorized and directed to modify the existing contract by executing said Change Order No. 2 which is a decrease of \$54,634.80.

The revised contract amount is \$5,381,032.41

Adopted by the Maplewood City Council on this 22nd day of August 2011.

Seconded by Councilmember Koppen Ayes – All

The motion passed.

4. Approval of Resolution Directing Modification of Existing Construction Contract, Change Order No. 3, Hills and Dales Area Street Improvements, Project 09-15

Councilmember Nephew moved to approval the Resolution Directing Modification of Existing Construction Contract, Change Order No. 3, Hills and Dales Area Street Improvements, Project 09-15.

**RESOLUTION 11-8-611
DIRECTING MODIFICATION OF EXISTING CONSTRUCTION CONTRACT
PROJECT 09-15, CHANGE ORDER NO. 3**

WHEREAS, the City Council of Maplewood, Minnesota has heretofore ordered made Improvements Project 09-15, Hills and Dales Area Street Improvements, and has let a construction contract pursuant to Minnesota Statutes, Chapter 429, and

WHEREAS, it is now necessary and expedient that said contract be modified and designated as Improvement Project 09-15, Change Order No. 3.

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

2. The mayor and city clerk are hereby authorized and directed to modify the existing contract by executing said Change Order No. 3 which is an increase of \$34,405.97.

The revised contract amount is \$5,424,235.46

Adopted by the Maplewood City Council on this 22nd day of August 2011.

Seconded by Councilmember Koppen Ayes – All

The motion passed.

5. **Approval of Temporary Gambling Permit and Fee Waiver – Church of St. Jerome’s**

Councilmember Nephew moved to approve the Resolution for a Temporary Gambling Permit and Waive the Fee for Church of St. Jerome’s.

Mayor Rossbach opened the public hearing.

Councilmember Nephew moved to continue the Gladstone Area Redevelopment Improvements, Project 04-21 Public Hearing to the September 12, 2011 City Council Meeting.

Seconded by Councilmember Juenemann Ayes – All

The motion passed.

I. UNFINISHED BUSINESS

1. Organized Trash Collection System Analysis – Update on Trash Collection Proposals and Approval of Budget for Next Phase of Analysis

Environmental Planner Finwall gave the presentation to the council.

Councilmember Nephew moved to the resolution

**RESOLUTION 11-8-614
CITY OF MAPLEWOOD
COUNTY OF RAMSEY
STATE OF MINNESOTA**

Resolution Approving a Budget for Consultant Assistance

WHEREAS, Maplewood City Council adopted a Resolution of Intent to Organize Trash Collection on March 28, 2011.

WHEREAS, the adoption of a Resolution of Intent to Organize Trash Collection by the Maplewood City Council was the beginning of a planning process to initiate public participation and evaluate all trash collection system options, including evaluating the city’s current open trash collection system for potential improvements.

WHEREAS, Maplewood City Council authorized a general consultant contract with Foth Infrastructure & Environment, LLC, for technical assistance with the Trash Collection System Analysis on April 25, 2011.

WHEREAS, after August 19, 2011, Maplewood will begin the required negotiation process, which represents the next phase of the Trash Collection System Analysis.

NOW, THEREFORE, be it resolved that the Maplewood City Council hereby approves a budget for consultant assistance from Foth Infrastructure & Environment, LLC for the next phase of the Trash Collection System Analysis. The budget is not to exceed \$20,000, to be funded by the City’s Recycling Fund.

Adopted this 22nd day of August, 2011.

Signed:

Attest:

Mayor

City Clerk

Seconded by Councilmember Juenemann

Ayes – Mayor Rossbach, Council members Juenemann, Llanas, Koppen

Nays – Councilmember Koppen

The motion passed.

J. NEW BUSINESS

1. Approval of Resolution Canvassing the Results of the Recount for the August 9, 2011 Municipal Primary Election

Deputy Clerk Schmidt presented the staff report to the council.

Councilmember Llanas moved to approve the Resolution Canvassing the Results of the Recount for the August 9, 2011 Municipal Primary Election.

**RESOLUTION 11-8-615
CANVASS OF ELECTION**

RESOLVED, that the City Council of Maplewood, Ramsey County, Minnesota, acting as a canvassing board on August 22, 2011, hereby declares the following results from the August 17, 2011, Municipal Primary Election recount.

COUNCIL MEMBER:

Rebecca Cave 472
Elizabeth Sletten 463

Seconded by Councilmember Juenemann Ayes – All

The motion passed.

2. Approval of Resolution Joining the National Moment of Remembrance of the 10th Anniversary of September 11th.

Mayor Rossbach presented the report to the council.

Councilmember Koppen moved to approve the Resolution Joining the National Moment of Remembrance of the 10th Anniversary of September 11th.

**RESOLUTION 11-8-616
The City of Maplewood Joining the National Moment of Remembrance
of the 10th Anniversary of September 11th**

WHEREAS, the governing body of the City of Maplewood expresses their support of the United State's Senate regarding coming together as a Nation and ceasing all work or other activity for a moment of remembrance beginning at 1:00 p.m. Eastern Daylight Time on September 11, 2011, in honor of the 10th anniversary of the terrorist attacks committed against the United States on September 11, 2001; and

WHEREAS, at 8:46 a.m., on September 11, 2001, hijacked American Airlines Flight 11 crashed into the upper portion of the North Tower of the World Trade Center in New York City, New York; and

WHEREAS, 17 minutes later, at 9:03 a.m., hijacked United Airlines Flight 175 crashed into the South Tower of the World Trade Center; and

WHEREAS, at 9:37 a.m., the west wall of the Pentagon was hit by hijacked American Airlines Flight 77, the impact of which caused immediate and catastrophic damage to the headquarters of the Department of Defense; and

WHEREAS, at approximately 10:00 a.m., the passengers and crew of hijacked United Airlines Flight 93 acted heroically to retake control of the airplane and thwart the taking of additional American lives by crashing the airliner in Shanksville, Pennsylvania, and, in doing so, gave their lives to save countless others; and

WHEREAS, nearly 3,000 innocent civilians were killed in the heinous attacks of September 11, 2001; and

WHEREAS, tens of thousands of individuals narrowly escaped the attacks at the Pentagon and World Trade Center and, as witnesses to this tragedy, are forever changed; and

WHEREAS, countless fire departments, police departments, first responders, governmental officials, workers, emergency medical personnel, and volunteers responded immediately and heroically to those horrific events; and

WHEREAS, the Fire Department of New York suffered 343 fatalities on September 11, 2001, the largest loss of life of any emergency response agency in United States history; and

WHEREAS, the Port Authority Police Department suffered 37 fatalities in the attacks, the largest loss of life of any police force in United States history in a single day; and

WHEREAS, the New York Police Department suffered 23 fatalities as a result of the terrorist attacks; and

WHEREAS, the impact of that day on public health continues through 2011, as nearly 90,000 people are at risk of or suffering from negative health effects as a result of the events of September 11, 2001, including 14,000 workers and 2,400 community residents who are sick, and tens of thousands of others whose health is being monitored; and

WHEREAS, 10 years later, the people of the United States and people around the world continue to mourn the tremendous loss of innocent life on that fateful day; and

WHEREAS, 10 years later, thousands of men and women in the United States Armed Forces remain in harm's way defending the United States against those who seek to threaten the United States; and

WHEREAS, on the 10th anniversary of this tragic day, the thoughts of the people of the United States are with all of the victims of the events of September 11, 2001 and their families; and

WHEREAS, the lives of Americans were changed forever on September 11, 2001, when events threatened the American way of life; and

WHEREAS, in 2009, Congress and the President joined together to designate September 11 as a National Day of Service and Remembrance under the Serve America Act (Public Law 111-13; 123 Stat. 1460); and

WHEREAS, in September 2009 and 2010, President Obama issued Proclamation 8413 (74 Fed. Reg. 47045) and Proclamation 8559 (75 Fed. Reg. 56463) proclaiming September 11, 2009, and September 11, 2010, respectively, as Patriot Day and National Day of Service and Remembrance; and

WHEREAS, September 11 will never, and should never, be just another day in the hearts and minds of all people of the United States;

NOW, THEREFORE BE IT RESOLVED that the governing body of the City of Maplewood:

(1) recognizes September 11, 2011, as a day of solemn commemoration of the events of September 11, 2001, and a day to come together as a Nation; and

(2) offers its deepest and most sincere condolences to the families, friends, and loved ones of the innocent victims of the September 11, 2001, terrorist attacks; and

(3) honors the heroic service, actions, and sacrifices of first responders, law enforcement personnel, State and local officials, volunteers, and countless others who aided the innocent victims of those attacks and, in doing so, bravely risked and often gave their own lives; and

(4) recognizes the valiant service, actions, and sacrifices of United States personnel, including members of the United States Armed Forces, the United States intelligence agencies, the United States diplomatic service, homeland security and law enforcement personnel, and their families, who have given so much, including their lives and well-being, to support the cause of freedom and defend the security of the United States; and

(5) reaffirms that the people of the United States will never forget the challenges our country endured on and since September 11, 2001, and will work tirelessly to defeat those who attacked the United States; and

BE IT FURTHER RESOLVED that on the 10th anniversary of this tragic day in United States history the governing body of the City of Maplewood calls upon all of the people and institutions of the United States to observe a moment of remembrance on September 11, 2011, including (i) media outlets; (ii) houses of worship; (iii) military organizations; (iv) veterans organizations; (v) airlines; (vi) airports; (vii) railroads; (viii) sports teams; (ix) the Federal Government; (x) State and local governments; (xi) police, fire, and other public institutions; (xii) educational institutions; (xiii) businesses; and (xiv) other public and private institutions; and

BE IT FURTHER RESOLVED that the governing body of City of Maplewood encourages the observance of the moment of remembrance to last for 1 minute beginning at 1:00 p.m. Eastern Daylight Time by, to the maximum extent practicable ceasing all work or other activity; and marking the moment in an appropriate manner, including by ringing bells, blowing whistles, or sounding sirens.

Seconded by Councilmember Nephew

Ayes – All

The motion passed.

K. VISITOR PRESENTATIONS

1. Bob Zick, North St. Paul
2. Mark Bradley, Maplewood

L. AWARD OF BIDS

None.

M. ADMINISTRATIVE PRESENTATIONS

None.

N. COUNCIL PRESENTATIONS

1. Dispatch Policy

Councilmember Juenemann gave an update on the consolidated dispatch system.

2. Living Streets

Councilmember Juenemann gave an update on the Living Streets project.

O. ADJOURNMENT

Mayor Rossbach adjourned the meeting at 8:42 p.m.

DRAFT

**MINUTES
MAPLEWOOD CITY COUNCIL
MANAGER WORKSHOP**

5:15 p.m., Monday, August 29, 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 5:17 p.m. by Mayor Rossbach.

B. ROLL CALL

Will Rossbach, Mayor	Present
Kathleen Juenemann, Councilmember	Present
Marvin Koppen, Councilmember	Present
James Llanas, Councilmember	Present – Arrived at 5:30 p.m.
John Nephew, Councilmember	Present

C. APPROVAL OF AGENDA

Councilmember Nephew moved to approve the agenda as submitted.

Seconded by Councilmember Koppen Ayes – All

The motion passed.

D. UNFINISHED BUSINESS

1. Trash Collection System Analysis – Review of Existing Open Trash Collection System

Environmental Planner Finwall presented the report and answered questions of the council.

2. 2012 Budget - Final Levy Discussion

Assistant City Manager Ahl presented the report and answered questions of the council.

E. NEW BUSINESS

F. ADJOURNMENT

Mayor Rossbach adjourned the meeting at 9:00 p.m.

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MEMORANDUM

TO: James Antonen, City Manager
FROM: Karen Guilfoile, Director Citizen Services
DATE: September 7, 2011
RE: Approval of Resolution – Remembrance and Acknowledgement of Veterans and Public Safety Personnel

Introduction

At the request of Councilmember Juenemann and on behalf of the entire city council the following resolution is submitted for approval.

CITY OF MAPLEWOOD

Remembrance and Acknowledgement of Veterans and Public Safety Personnel

WHEREAS, the governing body of the City of Maplewood and its residents recognizes and remembers all veterans past and present, living and deceased and all public safety personnel (police, fire, emergency medical, emergency management and; especially our local departments and all victims of September 11, 2001 and their families and;

WHEREAS, we all remember, respect and appreciate the great sacrifice of September 11, 2001, and the ongoing risk by public servants and military personnel on our behalf; and

WHEREAS, the City of Maplewood joined by resolution the national moment of remembrance on the 10th anniversary of September 11th;

BE IT RESOLVED, that the governing body of the City of Maplewood with a few moments of silence acknowledges and remembers all of those individuals that lost their lives on September 11, 2001.

Approved this 12th day of September 2011.

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AGENDA REPORT

TO: City Council
FROM: Finance Manager
RE: APPROVAL OF CLAIMS
DATE: September 12, 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:

\$ 216,850.13	Checks # 85016 thru # 85075 dated 08/16/11 thru 08/23/11
\$ 180,762.64	Disbursements via debits to checking account dated 08/12/11 thru 08/19/11
\$ 527,847.85	Checks # 85079 thru # 85123 dated 08/25/11 thru 08/30/11
\$ 317,066.06	Disbursements via debits to checking account dated 08/17/11 thru 08/26/11
\$ 880,237.38	Checks # 85124 thru # 85155 dated 09/01/11 thru 09/06/11
\$ 172,044.20	Disbursements via debits to checking account dated 08/26/11 thru 09/02/11
<u>\$ 2,294,808.26</u>	Total Accounts Payable

PAYROLL

\$ 517,908.80	Payroll Checks and Direct Deposits dated 08/19/11
\$ 2,375.01	Payroll Deduction check # 9984833 thru # 9984835 dated 08/19/11
\$ 516,138.72	Payroll Checks and Direct Deposits dated 09/02/11
\$ 2,375.01	Payroll Deduction check # 9984861 thru # 9984863 dated 09/02/11
<u>\$ 1,038,797.54</u>	Total Payroll
<u><u>\$ 3,333,605.80</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

08/19/2011

Check	Date	Vendor	Description	Amount	
85016	08/16/2011	02464	US BANK	FUNDS FOR ATMS	10,000.00
85017	08/18/2011	02510	WALTON'S HOLLOW	PETTING ZOO FOR TASTE OF MW	600.00
85018	08/18/2011	04920	AUDIBLE FIDELITY	SOUND SYS & LIGHTING FOR TASTE	1,300.00
85019	08/18/2011	04918	MIDWEST SOUND & STAGE	STAGE RENTAL FOR TASTE OF MW	1,495.20
85020	08/18/2011	04919	HIGH BROW & THE SHADES	ENTERTAINMENT FOR TASTE OF MW	800.00
85021	08/18/2011	04890	TIM SIGLER BAND	ENTERTAINMENT FOR TASTE FINAL PMT	2,000.00
85022	08/23/2011	00585	GOPHER STATE ONE-CALL	NET BILLABLE TICKETS - JULY	757.00
85023	08/23/2011	01337	RAMSEY COUNTY-PROP REC & REV	MULCH FOR RAINGARDENS	1,055.93
85024	08/23/2011	01409	S.E.H.	PROJ 09-08 ENGINEERING FEES	61,301.37
	08/23/2011	01409	S.E.H.	PROJ 04-21 ENGINEERING FEES	15,303.64
	08/23/2011	01409	S.E.H.	PROJ 10-01 ENGINEERING FEES	2,797.86
	08/23/2011	01409	S.E.H.	PROJ 11-13 ENGINEERING FEES	1,189.14
	08/23/2011	01409	S.E.H.	PROJ 10-14 ENGINEERING FEES	492.36
85025	08/23/2011	01463	SISTER ROSALIND GEFRE	MCC MASSAGES - JULY 1-15	999.00
85026	08/23/2011	01497	SPRINGSTED INC	CONTINUING DISCLOSURE REPORT 2010	2,000.00
85027	08/23/2011	01574	T.A. SCHIFSKY & SONS, INC	RIVER ROCK/BASE FOR CO RD D	1,567.49
85028	08/23/2011	01190	XCEL ENERGY	ELECTRIC & GAS UTILITY	5,459.76
	08/23/2011	01190	XCEL ENERGY	ELECTRIC & GAS UTILITY	3,756.47
	08/23/2011	01190	XCEL ENERGY	ELECTRIC & GAS UTILITY	2,309.71
	08/23/2011	01190	XCEL ENERGY	ELECTRIC & GAS UTILITY	290.48
	08/23/2011	01190	XCEL ENERGY	FIRE SIRENS	51.66
85029	08/23/2011	00504	1ST LINE/LEEWES VENTURES LLC	MDSE FOR RESALE	338.75
85030	08/23/2011	00111	ANIMAL CONTROL SERVICES	ANIMAL CONTROL/DESTRUCTION FEES	3,582.82
	08/23/2011	00111	ANIMAL CONTROL SERVICES	ANIMAL CONTROL FEES 7/25 - 8/14	1,848.00
85031	08/23/2011	03437	ARTHUR J GALLAGHER RISK	INSURANCE AGENT FEE 11-12	12,000.00
85032	08/23/2011	04555	JAIME BELLAND	ELECTION JUDGE PRIMARY ELECTION	152.63
85033	08/23/2011	04556	DONITA BOLDEN	ELECTION JUDGE PRIMARY ELECTION	87.88
85034	08/23/2011	04916	BRADLEY PLUMBING	WATER HEATER REPLACEMENT PD	4,168.79
85035	08/23/2011	00261	CAREFREE COTTAGES OF MAPLEWOOD	TIF PMT TO DEVELOPER 1ST HALF 2011	38,856.36
85036	08/23/2011	00309	COMMISSIONER OF TRANSPORTATION	PROJ 09-04 TESTING	242.25
85037	08/23/2011	04557	FRED DEMKO	ELECTION JUDGE PRIMARY ELECTION	87.88
85038	08/23/2011	04922	KALPANA DESAI	ELECTION JUDGE PRIMARY ELECTION	18.50
85039	08/23/2011	04867	FOTH INFRASTRUCTURE & ENVIR	PROF SRVS THRU 8/05	6,275.80
85040	08/23/2011	04789	KRISTINE JOY GIPPLE	ELECTION JUDGE PRIMARY ELECTION	18.50
85041	08/23/2011	04648	MICHAEL HAFNER	ELECTION JUDGE PRIMARY ELECTION	18.50
85042	08/23/2011	04652	DARLENE HERBER	ELECTION JUDGE PRIMARY ELECTION	18.50
85043	08/23/2011	03968	HIGHWAY TECHNOLOGIES, INC	BATTERIES FOR TRAFFIC FLASHERS	63.63
85044	08/23/2011	03597	MARY JO HOFMEISTER	REIMB FOR MILEAGE 7/20 - 8/8	14.70
85045	08/23/2011	04558	WARREN JOHNSON	ELECTION JUDGE PRIMARY ELECTION	157.25
85046	08/23/2011	04675	MARVELLA LACKNER	ELECTION JUDGE PRIMARY ELECTION	18.50
85047	08/23/2011	00932	MAPLEWOOD BAKERY	MDSE FOR RESALE	317.62
85048	08/23/2011	02215	JASON MARINO	SECURITY OFFICER FOR MCC AUG 6	245.00
85049	08/23/2011	04698	JOHN MCCANN	ELECTION JUDGE PRIMARY ELECTION	18.50
85050	08/23/2011	04559	MARY LOU MECHELKE	ELECTION JUDGE PRIMARY ELECTION	181.13
85051	08/23/2011	00983	METRO SALES INC	LEASE PMT 08/15 - 09/15	1,137.15
85052	08/23/2011	00986	METROPOLITAN COUNCIL	MONTHL SAC - JULY	2,207.70
85053	08/23/2011	02617	ALESIA METRY	REIMB FOR LODGING DARE CONF	169.98
85054	08/23/2011	04193	MIDAMERICA AUCTIONS	FORFEITED VEHICLE STORAGE FEE - AUG	2,250.00
85055	08/23/2011	02715	MN/SCIA	REGISTRATION FEE	180.00
85056	08/23/2011	04330	NATIONAL LEAGUE OF CITIES	MEMBERSHIP DUES	3,258.00
85057	08/23/2011	01216	OLYMPIC POOLS INC	AQUATICS AREA DIAMOND BRITE AND PLA	3,856.00
85058	08/23/2011	00001	ONE TIME VENDOR	REIMB R MILLER DRIVEWAY	2,764.67
85059	08/23/2011	00001	ONE TIME VENDOR	REIMB T AZZONE IRRIGATION REPAIR	238.50

85060	08/23/2011	00001	ONE TIME VENDOR	REFUND C NICHOLSON CPR CLASS	80.00
85061	08/23/2011	00001	ONE TIME VENDOR	REFUND CENTURY ANIMAL CLINIC ALARM	25.00
85062	08/23/2011	04721	KATHRYN OSLUND	ELECTION JUDGE PRIMARY ELECTION	18.50
85063	08/23/2011	01225	OSWALD HOSE & ADAPTERS	REPLACEMENT HOSE/EDGERTON PUMPIN	2,211.90
85064	08/23/2011	01302	STEVEN PRIEM	TOOL ALLOWANCE - UNION CONTRACT	425.00
85065	08/23/2011	00396	DEPT OF PUBLIC SAFETY	TRANSFER TITLES FORFEITED VEHICLES	21.50
85066	08/23/2011	04730	CAROLYN ROLLER	ELECTION JUDGE PRIMARY ELECTION	18.50
85067	08/23/2011	03057	RYAN COMPANIES US INC	ESCROW REL 1730 MONASTERY WAY	8,114.27
85068	08/23/2011	01397	RYAN PLUMBING & HEATING CO.	RPZ'S TESTING	390.00
85069	08/23/2011	04074	ELAINE SCHRADE	INSTRUCTION FEE 8/10 - 10/12	225.00
85070	08/23/2011	01836	CITY OF ST PAUL	RECORD MGMT SOFTWARE FEE - AUG	3,798.00
85071	08/23/2011	04748	JUDITH STEENBERG	ELECTION JUDGE PRIMARY ELECTION	18.50
85072	08/23/2011	04751	SANDRA STEVENS	ELECTION JUDGE PRIMARY ELECTION	18.50
85073	08/23/2011	04756	FRANKLIN TOLBERT	ELECTION JUDGE PRIMARY ELECTION	18.50
85074	08/23/2011	01669	TWIN CITIES TRANSPORT &	FORFEITED VEHICLE TOWING FEE - JULY	721.40
85075	08/23/2011	02464	US BANK	PAYING AGENT FEES	425.00

60 Checks in this report.

216,850.13

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>
8/12/2011	8/15/2011	VANCO	Billing fee	119.00
8/15/2011	8/16/2011	MN State Treasurer	Drivers License/Deputy Registrar	15,851.83
8/15/2011	8/16/2011	MN State Treasurer	Drivers License/Deputy Registrar	21,445.44
8/15/2011	8/16/2011	Pitney Bowes	Postage	2,985.00
8/15/2011	8/17/2011	US Bank VISA One Card*	Purchasing card items	39,505.50
8/16/2011	8/17/2011	MN State Treasurer	Drivers License/Deputy Registrar	21,230.24
8/15/2011	8/18/2011	MN Dept of Revenue	Sales Tax	6,587.00
8/17/2011	8/18/2011	MN State Treasurer	Drivers License/Deputy Registrar	15,026.45
8/17/2011	8/19/2011	ING - State Plan	Deferred Compensation	27,840.00
8/17/2011	8/19/2011	ICMA (Vantagepointe)	Deferred Compensation	4,312.76
8/17/2011	8/19/2011	US Bank VISA One Card*	Purchasing card items	12,103.59
8/18/2011	8/19/2011	MN State Treasurer	Drivers License/Deputy Registrar	12,977.09
8/18/2011	8/19/2011	MN Dept of Natural Resources	DNR electronic licenses	778.74
TOTAL				<u>180,762.64</u>

*Detailed listing of VISA purchases is attached.

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>
	08/19/11	HILL, DAVID	37.50
	08/19/11	JUENEMANN, KATHLEEN	416.42
	08/19/11	KOPPEN, MARVIN	416.42
	08/19/11	LLANAS, JAMES	416.42
	08/19/11	NEPHEW, JOHN	416.42
	08/19/11	ROSSBACH, WILLIAM	473.15
	08/19/11	STRAUTMANIS, MARIS	156.00
	08/19/11	AHL, R. CHARLES	4,958.72
	08/19/11	ANTONEN, JAMES	5,300.00
	08/19/11	BURLINGAME, SARAH	1,966.90
	08/19/11	KANTRUD, HUGH	184.62
	08/19/11	CHRISTENSON, SCOTT	1,962.49
	08/19/11	FARR, LARRY	2,960.27
	08/19/11	JAHN, DAVID	2,092.07
	08/19/11	KARIS, DYLAN	880.00
	08/19/11	RAMEAUX, THERESE	3,030.67
	08/19/11	BAUMAN, GAYLE	4,014.97
	08/19/11	FORMANEK, KAREN	508.22
	08/19/11	ANDERSON, CAROLE	1,199.57
	08/19/11	DEBILZAN, JUDY	1,270.57
	08/19/11	JACKSON, MARY	2,147.29
	08/19/11	KELSEY, CONNIE	2,569.23
	08/19/11	RUEB, JOSEPH	2,493.80
	08/19/11	ARNOLD, AJLA	1,446.53
	08/19/11	CAREY, HEIDI	2,005.19
	08/19/11	GUILFOILE, KAREN	4,176.43
	08/19/11	NEPHEW, MICHELLE	1,630.15
	08/19/11	SCHMIDT, DEBORAH	2,719.20
	08/19/11	SPANGLER, EDNA	1,086.09
	08/19/11	CORTESI, LUANNE	1,106.41
	08/19/11	LARSON, MICHELLE	1,758.15
	08/19/11	MECHELKE, SHERRIE	1,129.29
	08/19/11	MOY, PAMELA	1,467.69
	08/19/11	OSTER, ANDREA	1,886.77
	08/19/11	RICHTER, CHARLENE	1,033.45
	08/19/11	WEAVER, KRISTINE	1,889.12
	08/19/11	CARLE, JEANETTE	192.00
	08/19/11	JAGOE, CAROL	217.44
	08/19/11	CORCORAN, THERESA	1,882.15
	08/19/11	KVAM, DAVID	4,188.29
	08/19/11	PALANK, MARY	1,886.77
	08/19/11	POWELL, PHILIP	2,903.67
	08/19/11	SVENDSEN, JOANNE	2,081.79
	08/19/11	THOMALLA, DAVID	4,936.26
	08/19/11	YOUNG, TAMELA	1,882.15
	08/19/11	ABEL, CLINT	3,001.43
	08/19/11	ALDRIDGE, MARK	3,022.52
	08/19/11	BAKKE, LONN	3,088.44
	08/19/11	BARTZ, PAUL	3,744.84
	08/19/11	BELDE, STANLEY	2,954.18
	08/19/11	BENJAMIN, MARKESE	2,687.63
	08/19/11	BIERDEMAN, BRIAN	3,759.49
	08/19/11	BOHL, JOHN	3,515.14
	08/19/11	BUSACK, DANIEL	3,313.05

08/19/11	COFFEY, KEVIN	3,249.53
08/19/11	CROTTY, KERRY	3,575.20
08/19/11	DEMULLING, JOSEPH	2,935.28
08/19/11	DOBLAR, RICHARD	3,886.81
08/19/11	DUGAS, MICHAEL	3,690.31
08/19/11	ERICKSON, VIRGINIA	2,915.46
08/19/11	FLOR, TIMOTHY	3,574.41
08/19/11	FORSYTHE, MARCUS	2,007.96
08/19/11	FRASER, JOHN	3,282.47
08/19/11	FRITZE, DEREK	3,041.80
08/19/11	GABRIEL, ANTHONY	3,401.32
08/19/11	HAWKINSON JR, TIMOTHY	3,195.88
08/19/11	HER, PHENG	2,898.30
08/19/11	HIEBERT, STEVEN	3,063.23
08/19/11	JOHNSON, KEVIN	4,692.68
08/19/11	KALKA, THOMAS	913.08
08/19/11	KONG, TOMMY	3,118.43
08/19/11	KREKELER, NICHOLAS	950.34
08/19/11	KROLL, BRETT	3,000.26
08/19/11	LANGNER, SCOTT	3,008.09
08/19/11	LANGNER, TODD	2,943.49
08/19/11	LU, JOHNNIE	2,882.45
08/19/11	LYNCH, KATHERINE	2,159.33
08/19/11	MARINO, JASON	3,078.92
08/19/11	MARTIN, JERROLD	3,311.65
08/19/11	MCCARTY, GLEN	3,126.21
08/19/11	METRY, ALESIA	3,278.48
08/19/11	NYE, MICHAEL	3,442.89
08/19/11	OLSON, JULIE	2,901.07
08/19/11	PARKER, JAMES	1,929.85
08/19/11	REZNY, BRADLEY	2,897.71
08/19/11	RHUDE, MATTHEW	3,080.49
08/19/11	SHORTREED, MICHAEL	4,060.51
08/19/11	STEINER, JOSEPH	4,479.88
08/19/11	SYPNIEWSKI, WILLIAM	2,785.00
08/19/11	SZCZEPANSKI, THOMAS	3,104.31
08/19/11	TAUZELL, BRIAN	2,512.64
08/19/11	THEISEN, PAUL	3,610.94
08/19/11	THIENES, PAUL	3,731.23
08/19/11	TRAN, JOSEPH	2,955.28
08/19/11	WENZEL, JAY	2,879.76
08/19/11	XIONG, KAO	3,000.26
08/19/11	ACOSTA, MARK	240.00
08/19/11	ARKSEY, CHARLES	36.00
08/19/11	BAHL, DAVID	224.00
08/19/11	BASSETT, BRENT	240.00
08/19/11	BAUMAN, ANDREW	2,743.40
08/19/11	BECK, YANCEY	474.00
08/19/11	BOURQUIN, RON	592.00
08/19/11	BRADBURY, RYAN	240.00
08/19/11	BRESIN, ROBERT	138.00
08/19/11	CAPISTRANT, JACOB	528.00
08/19/11	CAPISTRANT, JOHN	513.00
08/19/11	CRAWFORD, RAYMOND	216.00
08/19/11	CRUMMY, CHARLES	105.00
08/19/11	DAWSON, RICHARD	2,821.12
08/19/11	EATON, PAUL	531.00
08/19/11	EVERSON, PAUL	2,957.23
08/19/11	FOSSUM, ANDREW	2,743.40
08/19/11	HAGEN, MICHAEL	456.00
08/19/11	HALE, JOSEPH	262.50
08/19/11	HALWEG, JODI	2,656.43
08/19/11	HAWTHORNE, ROCHELLE	144.00
08/19/11	HENDRICKSON, NICHOLAS	2,324.36

08/19/11	HERLUND, RICK	240.00
08/19/11	HUTCHINSON, JAMES	192.50
08/19/11	IMM, TRACY	450.00
08/19/11	JANSEN, CHAD	216.00
08/19/11	JOHNSON, JAMES	416.00
08/19/11	JONES, JONATHAN	312.00
08/19/11	KANE, ROBERT	423.50
08/19/11	KARRAS, JAMIE	303.00
08/19/11	KERSKA, JOSEPH	336.00
08/19/11	KONDER, RONALD	321.00
08/19/11	KUBAT, ERIC	2,336.52
08/19/11	LINDER, TIMOTHY	2,411.97
08/19/11	LOCHEN, MICHAEL	284.00
08/19/11	MELLEN, CHRISTOPHER	207.00
08/19/11	MELLEN, RICHARD	264.00
08/19/11	MILLER, LADD	168.00
08/19/11	MILLER, NICHOLAS	192.00
08/19/11	MONDOR, MICHAEL	3,089.18
08/19/11	MONSON, PETER	309.00
08/19/11	MORGAN, JEFFERY	334.75
08/19/11	NOVAK, JEROME	2,777.93
08/19/11	NOWICKI, PAUL	318.00
08/19/11	OLSON, JAMES	2,642.69
08/19/11	OPHEIM, JOHN	63.00
08/19/11	PACHECO, ALPHONSE	453.00
08/19/11	PETERSON, MARK	168.00
08/19/11	PETERSON, ROBERT	2,796.53
08/19/11	PLACE, ANDREA	2,788.31
08/19/11	POWERS, KENNETH	513.00
08/19/11	RAINEY, JAMES	447.00
08/19/11	RANK, NATHAN	420.00
08/19/11	RANK, PAUL	510.00
08/19/11	REYNOSO, ANGEL	33.00
08/19/11	RICE, CHRISTOPHER	324.00
08/19/11	RODRIGUEZ, ROBERTO	465.00
08/19/11	SCHULTZ, JEROME	300.00
08/19/11	SEDLACEK, JEFFREY	2,821.12
08/19/11	STREFF, MICHAEL	2,777.05
08/19/11	SVENDSEN, RONALD	2,828.26
08/19/11	WESSELS, TIMOTHY	480.00
08/19/11	WHITE, JOEL	504.00
08/19/11	GERVAIS-JR, CLARENCE	3,867.86
08/19/11	LUKIN, STEVEN	4,475.33
08/19/11	ZWIEG, SUSAN	2,234.15
08/19/11	KNUTSON, LOIS	1,996.55
08/19/11	NIVEN, AMY	1,411.62
08/19/11	PRIEFER, WILLIAM	3,125.01
08/19/11	BRINK, TROY	2,414.70
08/19/11	BUCKLEY, BRENT	2,132.51
08/19/11	DEBILZAN, THOMAS	2,125.36
08/19/11	EDGE, DOUGLAS	2,611.05
08/19/11	HAMRE, MILES	1,359.00
08/19/11	JONES, DONALD	2,130.35
08/19/11	MEISSNER, BRENT	1,930.15
08/19/11	NAGEL, BRYAN	3,408.40
08/19/11	OSWALD, ERICK	2,713.10
08/19/11	RUNNING, ROBERT	2,333.35
08/19/11	SETNES, SAMUEL	1,120.00
08/19/11	TEVLIN, TODD	2,157.35
08/19/11	BURLINGAME, NATHAN	2,006.40
08/19/11	DUCHARME, JOHN	2,713.98
08/19/11	ENGSTROM, ANDREW	2,530.95
08/19/11	JACOBSON, SCOTT	2,484.80
08/19/11	JAROSCH, JONATHAN	3,028.51

08/19/11	KREGER, JASON	3,025.79
08/19/11	KUMMER, STEVEN	3,123.80
08/19/11	LINDBLOM, RANDAL	3,063.56
08/19/11	LOVE, STEVEN	3,281.24
08/19/11	THOMPSON, MICHAEL	4,028.29
08/19/11	ZIEMAN, SCOTT	589.30
08/19/11	KONEWKO, DUWAYNE	4,390.46
08/19/11	SCHOENECKER, LEIGH	1,482.95
08/19/11	EDSON, DAVID	2,290.65
08/19/11	GUNDERSON, ANDREW	1,040.00
08/19/11	HELMER, JACOB	800.00
08/19/11	HINNENKAMP, GARY	2,467.72
08/19/11	MARUSKA, MARK	3,183.11
08/19/11	NAUGHTON, JOHN	2,126.43
08/19/11	NAUGHTON, TYLER	880.00
08/19/11	NORDQUIST, RICHARD	2,127.66
08/19/11	SCHINDELDECKER, JAMES	310.67
08/19/11	BIESANZ, OAKLEY	1,520.05
08/19/11	DEAVER, CHARLES	564.27
08/19/11	GERNES, CAROLE	275.64
08/19/11	HAYMAN, JANET	931.47
08/19/11	HUTCHINSON, ANN	2,622.79
08/19/11	SOUTTER, CHRISTINE	102.38
08/19/11	WACHAL, KAREN	879.08
08/19/11	GAYNOR, VIRGINIA	3,211.95
08/19/11	KROLL, LISA	1,882.15
08/19/11	SINDT, ANDREA	2,013.80
08/19/11	THOMPSON, DEBRA	752.86
08/19/11	EKSTRAND, THOMAS	3,800.52
08/19/11	FINWALL, SHANN	3,202.15
08/19/11	MARTIN, MICHAEL	2,606.15
08/19/11	BRASH, JASON	2,259.75
08/19/11	CARVER, NICHOLAS	3,211.95
08/19/11	FISHER, DAVID	3,778.99
08/19/11	SWAN, DAVID	2,738.95
08/19/11	WELLENS, MOLLY	1,660.69
08/19/11	BERGER, STEPHANIE	724.38
08/19/11	BETHEL III, CHARLES	116.88
08/19/11	BJORK, BRANDON	858.00
08/19/11	FISCHBACH, ALYSSA	81.56
08/19/11	GERMAIN, BRADY	304.00
08/19/11	JANASZAK, MEGHAN	1,220.00
08/19/11	KOHLMAN, JENNIFER	19.00
08/19/11	MARTIN, ARIELLE	290.63
08/19/11	ROBBINS, AUDRA	2,847.74
08/19/11	ROBBINS, CAMDEN	164.00
08/19/11	RYCHLICKI, NICHOLE	503.63
08/19/11	SCHALLER, SCOTT	163.94
08/19/11	TAYLOR, JAMES	2,466.23
08/19/11	TURI, EMILY	196.00
08/19/11	ADAMS, DAVID	1,819.41
08/19/11	GERMAIN, DAVID	2,134.59
08/19/11	HAAG, MARK	2,434.58
08/19/11	KLOOZ, AUSTIN	868.25
08/19/11	SCHULTZ, SCOTT	2,914.49
08/19/11	ANZALDI, MANDY	1,262.24
08/19/11	BRENEMAN, NEIL	1,527.70
08/19/11	CRAWFORD - JR, RAYMOND	759.85
08/19/11	EVANS, CHRISTINE	1,411.97
08/19/11	GADOW, ANNA	155.81
08/19/11	GLASS, JEAN	2,103.67
08/19/11	HANSEN, LORI	3,057.86
08/19/11	HER, PETER	443.08
08/19/11	HOFMEISTER, MARY	1,082.67

08/19/11	HOFMEISTER, TIMOTHY	482.13
08/19/11	KULHANEK-DIONNE, ANN	456.13
08/19/11	OLSON, SANDRA	28.00
08/19/11	PELOQUIN, PENNYE	563.41
08/19/11	PENN, CHRISTINE	2,199.26
08/19/11	SHERRILL, CAITLIN	884.17
08/19/11	STARK, SUE	219.69
08/19/11	VANG, KAY	316.19
08/19/11	VUE, LOR PAO	291.13
08/19/11	ZIELINSKI, JUDY	111.65
08/19/11	AICHELE, MEGAN	283.25
08/19/11	ANDERSON, ALYSSA	100.75
08/19/11	ANDERSON, JOSHUA	543.80
08/19/11	ANDERSON, MAXWELL	312.15
08/19/11	BAETZOLD, SETH	114.19
08/19/11	BAUDE, SARAH	54.75
08/19/11	BIGGS, ANNETTE	110.80
08/19/11	BRUSOE, AMY	101.16
08/19/11	BRUSOE, CRISTINA	73.45
08/19/11	BUCKLEY, BRITTANY	462.90
08/19/11	BUTLER, ANGELA	34.00
08/19/11	CRANDALL, KRISTA	337.07
08/19/11	DEMPSEY, BETH	126.25
08/19/11	DUNN, RYAN	1,067.76
08/19/11	EKSTRAND, DANIEL	73.50
08/19/11	ERICKSON-CLARK, CAROL	24.50
08/19/11	FLACKEY, MAUREEN	352.63
08/19/11	FONTAINE, KIM	379.81
08/19/11	GIPPLE, TRISHA	412.06
08/19/11	GRAY, MEGAN	146.15
08/19/11	GRUENHAGEN, LINDA	127.00
08/19/11	HAGSTROM, EMILY	25.13
08/19/11	HANSEN, HANNAH	442.50
08/19/11	HEINRICH, SHEILA	289.00
08/19/11	HOLMBERG, LADONNA	708.00
08/19/11	HORWATH, RONALD	2,589.01
08/19/11	JOHNSON, BARBARA	183.90
08/19/11	JOHNSON, JAMES	47.50
08/19/11	JOYER, ANTHONY	255.30
08/19/11	JOYER, JENNA	212.91
08/19/11	KOHLER, ROCHELLE	18.00
08/19/11	KOLLER, NINA	514.50
08/19/11	KRONHOLM, KATHRYN	889.63
08/19/11	LAMEYER, ZACHARY	382.52
08/19/11	LAMSON, ELIANA	36.00
08/19/11	MCCANN, NATALIE	152.00
08/19/11	MCCORMACK, MELISSA	238.88
08/19/11	NADEAU, KELLY	398.18
08/19/11	NADEAU, TAYLOR	47.45
08/19/11	NORTHOUSE, KATHERINE	116.38
08/19/11	PROESCH, ANDY	715.00
08/19/11	QUANT, JENNA	28.80
08/19/11	RESENDIZ, LORI	2,129.22
08/19/11	RICHTER, DANIEL	94.50
08/19/11	RONNING, ISAIAH	134.75
08/19/11	RONNING, ZACCEUS	202.58
08/19/11	SCHMIDT, EMILY	356.65
08/19/11	SCHREIER, ROSEMARIE	129.50
08/19/11	SCHREINER, MARK	119.85
08/19/11	SCHREINER, MICHELLE	131.69
08/19/11	SCHUNEMAN, GREGORY	279.05
08/19/11	SKAAR, SAMANTHA	35.00
08/19/11	SKUNES, KELLY	417.45
08/19/11	SMITH, ANN	162.40

	08/19/11	SMITLEY, SHARON	310.80
	08/19/11	TAYLOR, JASON	4.05
	08/19/11	THORWICK, MEGAN	187.43
	08/19/11	TREPANIER, TODD	550.00
	08/19/11	TRUE, ANDREW	38.93
	08/19/11	TUPY, HEIDE	91.60
	08/19/11	TUPY, MARCUS	308.75
	08/19/11	WARNER, CAROLYN	369.60
	08/19/11	WILLIAMS, KRISTINE	167.38
	08/19/11	WOLFGAM, TERESA	102.50
	08/19/11	BOSLEY, CAROL	157.50
	08/19/11	DANIEL, BREANNA	585.75
	08/19/11	HITE, ANDREA	135.00
	08/19/11	PENN, CAYLA	139.50
	08/19/11	BEHAN, JAMES	2,315.42
	08/19/11	COLEMAN, PATRICK	142.50
	08/19/11	DOUGLASS, TOM	1,320.90
	08/19/11	FULFORD, ZAHKIYA	246.50
	08/19/11	JOHNSON, JUSTIN	37.50
	08/19/11	LONETTI, JAMES	480.00
	08/19/11	MALONEY, SHAUNA	202.50
	08/19/11	PRINS, KELLY	1,255.62
	08/19/11	REILLY, MICHAEL	1,915.75
	08/19/11	SCHULZE, KEVIN	420.00
	08/19/11	THOMPSON, BENJAMIN	411.00
	08/19/11	VANG, PETER	123.25
	08/19/11	XIONG, NAO	199.38
	08/19/11	ZIELINSKI, JESSICA	87.00
	08/19/11	AICHELE, CRAIG	2,457.21
	08/19/11	PRIEM, STEVEN	2,390.15
	08/19/11	WOEHRLE, MATTHEW	2,178.95
	08/19/11	BERGO, CHAD	2,651.63
	08/19/11	FOWLDS, MYCHAL	3,469.86
	08/19/11	FRANZEN, NICHOLAS	2,509.90
9984821	08/19/11	ANDERSON, BRIAN	168.00
9984822	08/19/11	WYSE, ROBERT	144.00
9984823	08/19/11	MALLET, AMANDA	609.63
9984824	08/19/11	MUELLNER, CHADD	225.00
9984825	08/19/11	VUKICH, CANDACE	165.00
9984826	08/19/11	DIONNE, DANIELLE	352.23
9984827	08/19/11	FLUEGEL, LARISSA	192.43
9984828	08/19/11	MCLAURIN, CHRISTOPHER	43.20
9984829	08/19/11	MCMAHON, MICHAEL	77.18
9984830	08/19/11	ROSTRON, ROBERT	492.50
9984831	08/19/11	WEINHAGEN, SHELBY	251.17
9984832	08/19/11	STEFFEN, MICHAEL	43.50
			517,908.80

Transaction Date	Posting Date	Merchant Name	Transaction Amount	Name
08/08/2011	08/09/2011	MUSKA ELECTRIC CO.	\$636.15	JIM BEHAN
08/08/2011	08/10/2011	HONEYBAKED HAM	\$112.74	SARAH BURLINGAME
08/06/2011	08/08/2011	WESCO - # 7649	\$248.79	SCOTT CHRISTENSON
08/08/2011	08/10/2011	OFFICE MAX	\$19.26	RICHARD DOBLAR
08/09/2011	08/10/2011	THE UPS STORE 2171	\$63.84	RICHARD DOBLAR
08/10/2011	08/11/2011	UPS*1ZY4384T0390009418	\$14.47	RICHARD DOBLAR
08/08/2011	08/09/2011	AMERICAN FLAGPOLE & FLAG	\$754.54	LARRY FARR
08/08/2011	08/10/2011	DAVIS LOCK & SAFE	\$190.24	LARRY FARR
08/09/2011	08/10/2011	SUPERIOR PRODUCTS SPL MN	\$102.84	LARRY FARR
08/11/2011	08/12/2011	PROFEQU*1017730614	\$358.57	LARRY FARR
08/09/2011	08/11/2011	BRODERBUND	\$32.12	NICK FRANZEN
08/11/2011	08/12/2011	FEDEX 77027796955	\$0.95	NICK FRANZEN
08/11/2011	08/12/2011	FEDEX 468839915034868	\$14.14	NICK FRANZEN
08/06/2011	08/08/2011	THOMSON WEST*TCD	\$533.62	DAVID KVAM
08/05/2011	08/08/2011	VALLEY TROPHY	\$788.20	STEVE LUKIN
08/10/2011	08/11/2011	OVERHEAD DOOR COMP	\$186.95	STEVE LUKIN
08/10/2011	08/11/2011	OVERHEAD DOOR COMP	\$959.15	STEVE LUKIN
08/11/2011	08/12/2011	INTERNATIONAL ASSOCIAT	\$254.00	STEVE LUKIN
08/09/2011	08/10/2011	VIKING INDUSTRIAL CENTER	\$124.91	MARK MARUSKA
08/10/2011	08/11/2011	LTG POWER EQUIPMENT	\$100.71	MARK MARUSKA
08/09/2011	08/10/2011	TARGET 00021352	\$117.82	MICHAEL MONDOR
08/09/2011	08/11/2011	HEJNY RENTAL INC	\$65.02	CHRISTINE PENN
08/11/2011	08/12/2011	TARGET 00011858	\$13.64	CHRISTINE PENN
08/10/2011	08/11/2011	AUTO PLUS NO ST PAUL	\$40.39	STEVEN PRIEM
08/10/2011	08/11/2011	EMERGENCY AUTOMOTIVE	\$280.55	STEVEN PRIEM
08/11/2011	08/12/2011	ZEP SALES AND SERVICE	\$193.74	STEVEN PRIEM
08/11/2011	08/12/2011	BAUER BUILT TIRE 18	\$458.73	STEVEN PRIEM
08/11/2011	08/12/2011	GARY L. FISCHLER & ASSOCI	\$2,200.00	TERRIE RAMEAUX
08/11/2011	08/12/2011	HILLYARD INC MINNEAPOLIS	\$1,286.73	MICHAEL REILLY
08/09/2011	08/10/2011	GOODRICH GOLF DOME	\$212.43	AUDRA ROBBINS
08/10/2011	08/11/2011	CASCADE BAY	\$279.00	AUDRA ROBBINS
08/10/2011	08/12/2011	CVS PHARMACY #1751 Q03	\$5.13	AUDRA ROBBINS
08/06/2011	08/08/2011	T-MOBILE.COM*PAYMENT	\$38.57	DEB SCHMIDT
08/07/2011	08/08/2011	CUB FOODS, INC.	\$77.51	DEB SCHMIDT
08/09/2011	08/10/2011	LILLIE SUBURBAN NEWSPAPE	\$742.88	DEB SCHMIDT
08/09/2011	08/10/2011	LILLIE SUBURBAN NEWSPAPE	\$88.13	DEB SCHMIDT
08/09/2011	08/10/2011	LILLIE SUBURBAN NEWSPAPE	\$417.14	DEB SCHMIDT
08/05/2011	08/08/2011	DRI*WWW.ELEMENT5.INFO	\$10.71	MICHAEL SHORTREED
08/10/2011	08/11/2011	FEDEX OFFICE #0617	\$28.39	MICHAEL THOMPSON
08/10/2011	08/11/2011	RELIABLE	\$50.89	SUSAN ZWIEG
TOTAL			\$12,103.59	

Transaction Date	Posting Date	Merchant Name	Transaction Amount	Name
08/02/2011	08/04/2011	CONTINENTAL 0058672162001	\$191.00	R CHARLES AHL
08/03/2011	08/04/2011	CUB FOODS, INC.	\$35.37	MANDY ANZALDI
08/03/2011	08/05/2011	CUB FOODS, INC. SSS	(\$42.83)	MANDY ANZALDI
08/01/2011	08/03/2011	DAVIS LOCK & SAFE	\$32.06	JIM BEHAN
08/02/2011	08/04/2011	THE TRANE COMPANY	\$356.00	JIM BEHAN
08/03/2011	08/04/2011	THERMO DYNE INC	\$505.76	JIM BEHAN
08/03/2011	08/04/2011	W W GRAINGER 916	\$44.29	JIM BEHAN
08/03/2011	08/04/2011	W W GRAINGER 916	\$666.08	JIM BEHAN
08/03/2011	08/05/2011	THE HOME DEPOT 2801	\$23.37	JIM BEHAN
08/04/2011	08/05/2011	HENRIKSEN ACE HARDWARE	\$30.50	JIM BEHAN
08/06/2011	08/08/2011	CONTINENTAL RESEARCH	\$1,433.74	JIM BEHAN
08/03/2011	08/04/2011	AMAZON MKTPLACE PMTS	\$4.66	CHAD BERGO
08/04/2011	08/05/2011	AMAZON MKTPLACE PMTS	\$5.95	CHAD BERGO
08/05/2011	08/05/2011	AMAZON MKTPLACE PMTS	\$3.89	CHAD BERGO
08/03/2011	08/04/2011	USPS 26833800033400730	\$26.40	OAKLEY BIESANZ
08/10/2011	08/11/2011	DIAMOND VOGEL PAINT CENT	\$344.35	TROY BRINK
08/10/2011	08/12/2011	NAPA STORE 3279016	\$37.42	TROY BRINK
08/01/2011	08/02/2011	RAINBOW FOODS 00088617	\$6.00	SARAH BURLINGAME
08/01/2011	08/02/2011	GE CAPITAL	\$43.92	SARAH BURLINGAME
08/01/2011	08/02/2011	PANERA BREAD #1305	\$100.68	SARAH BURLINGAME
08/01/2011	08/02/2011	CITY PAGES	\$116.67	HEIDI CAREY
08/02/2011	08/02/2011	WEDDINGPAGES INC	\$128.00	HEIDI CAREY
08/06/2011	08/08/2011	VZWRLLS*APOCC VISN	\$89.78	HEIDI CAREY
08/09/2011	08/10/2011	CITY PAGES	\$383.33	HEIDI CAREY
07/30/2011	08/01/2011	INT'L CODE COUNCIL	\$535.59	NICHOLAS CARVER
07/28/2011	08/01/2011	THE HOME DEPOT 2801	\$14.93	SCOTT CHRISTENSON
07/28/2011	08/01/2011	THE HOME DEPOT 2801	\$26.72	SCOTT CHRISTENSON
07/29/2011	08/01/2011	THE HOME DEPOT 2801	\$139.22	SCOTT CHRISTENSON
07/29/2011	08/01/2011	THE HOME DEPOT 2801	\$23.14	SCOTT CHRISTENSON
07/30/2011	08/01/2011	WESCO - # 7649	\$115.15	SCOTT CHRISTENSON
07/31/2011	08/01/2011	WESCO - # 7649	\$62.84	SCOTT CHRISTENSON
08/01/2011	08/02/2011	STATE SUPPLY	\$375.41	SCOTT CHRISTENSON
08/11/2011	08/12/2011	VIKING ELECTRIC - CREDIT	(\$19.37)	SCOTT CHRISTENSON
08/11/2011	08/12/2011	VIKING ELECTRIC - CREDIT	\$174.67	SCOTT CHRISTENSON
07/29/2011	08/01/2011	MENARDS 3022	\$10.67	CHARLES DEAVER
08/05/2011	08/08/2011	G&K SERVICES 182	\$74.46	CHARLES DEAVER
08/06/2011	08/09/2011	ADAM'S PEST CONTROL INC	\$69.63	CHARLES DEAVER
07/28/2011	08/01/2011	OAKLEY PAYMETRIC	\$44.86	MICHAEL DUGAS
08/03/2011	08/04/2011	MENARDS 3059	\$17.72	MICHAEL DUGAS
08/01/2011	08/02/2011	HENRIKSEN ACE HARDWARE	\$51.17	DAVE EDSON
08/03/2011	08/04/2011	BIGHLEY AUTO BODY INC	\$20.00	DAVE EDSON
08/04/2011	08/05/2011	JOHN DEERE LANDSCAPES530	\$106.11	DAVE EDSON
08/04/2011	08/05/2011	JOHN DEERE LANDSCAPES530	\$41.43	DAVE EDSON
08/03/2011	08/04/2011	WALGREENS #3122	\$155.98	PAUL E EVERSON
07/29/2011	08/01/2011	AQUA LOGICS INC	\$550.42	LARRY FARR
08/02/2011	08/03/2011	BELLACORCOM	\$537.63	LARRY FARR
08/03/2011	08/04/2011	BEST BUY MHT 00000158	\$54.63	LARRY FARR
08/03/2011	08/05/2011	THE HOME DEPOT 2801	\$38.55	LARRY FARR
08/04/2011	08/05/2011	SCHINDLER ELEVATOR CORP	\$590.67	LARRY FARR
08/04/2011	08/08/2011	DAVIS LOCK & SAFE	\$46.38	LARRY FARR
08/04/2011	08/08/2011	DAVIS LOCK & SAFE	\$41.68	LARRY FARR
08/05/2011	08/08/2011	CERTIFIED LABORATORIES	\$935.72	LARRY FARR
08/05/2011	08/08/2011	CINTAS #470	\$82.85	LARRY FARR
08/05/2011	08/08/2011	G&K SERVICES 182	\$367.43	LARRY FARR
08/05/2011	08/08/2011	G&K SERVICES 182	\$651.54	LARRY FARR
08/05/2011	08/08/2011	WM EZPAY	\$452.74	LARRY FARR
08/05/2011	08/08/2011	WM EZPAY	\$950.69	LARRY FARR
08/05/2011	08/08/2011	WM EZPAY	\$430.78	LARRY FARR

08/08/2011	08/09/2011	YALE MECHANICAL LLC	\$1,931.64	LARRY FARR
08/10/2011	08/11/2011	AQUA LOGICS INC	\$469.56	LARRY FARR
08/04/2011	08/08/2011	KEEFE CO PARKING	\$6.50	DAVID FISHER
08/05/2011	08/08/2011	SUREFIRE LLC	\$169.43	TIMOTHY FLOR
08/12/2011	08/12/2011	PAY FLOW PRO	\$59.95	MYCHAL FOWLDS
08/02/2011	08/03/2011	AWL*PEARSON EDUCATION	\$10.70	NICK FRANZEN
08/05/2011	08/05/2011	HP DIRECT-PUBLICSECTOR	\$968.36	NICK FRANZEN
08/09/2011	08/10/2011	IDU*PUBLIC SECTOR	\$393.36	NICK FRANZEN
08/03/2011	08/05/2011	UNIFORMS UNLIMITED INC	\$113.10	DEREK FRITZE
08/03/2011	08/05/2011	THE HOME DEPOT 2801	\$15.25	MILES HAMRE
08/02/2011	08/03/2011	CUB FOODS, INC.	\$8.99	RON HORWATH
08/03/2011	08/04/2011	ARAMARK MINNEAPOLIS OCS	\$542.18	RON HORWATH
08/04/2011	08/05/2011	ARC*SERVICES/TRAINING	\$48.00	RON HORWATH
08/04/2011	08/05/2011	ARC*SERVICES/TRAINING	\$48.00	RON HORWATH
08/04/2011	08/05/2011	ARC*SERVICES/TRAINING	\$24.00	RON HORWATH
08/05/2011	08/08/2011	BACHMAN'S INC #0004	\$64.28	RON HORWATH
08/05/2011	08/08/2011	THE HOME DEPOT 2801	\$10.68	RON HORWATH
08/05/2011	08/08/2011	ARC*SERVICES/TRAINING	\$42.00	RON HORWATH
08/05/2011	08/08/2011	ARC*SERVICES/TRAINING	\$28.00	RON HORWATH
08/05/2011	08/08/2011	ARC*SERVICES/TRAINING	\$28.00	RON HORWATH
08/05/2011	08/08/2011	ARC*SERVICES/TRAINING	\$70.00	RON HORWATH
08/05/2011	08/08/2011	ARC*SERVICES/TRAINING	\$45.00	RON HORWATH
08/09/2011	08/10/2011	ARC*SERVICES/TRAINING	\$19.00	RON HORWATH
08/09/2011	08/10/2011	ARC*SERVICES/TRAINING	\$54.00	RON HORWATH
08/09/2011	08/10/2011	ARC*SERVICES/TRAINING	\$57.00	RON HORWATH
08/02/2011	08/03/2011	CUB FOODS, INC.	\$13.58	ANN E HUTCHINSON
08/05/2011	08/08/2011	USPS 26833800033400730	\$36.45	ANN E HUTCHINSON
08/02/2011	08/04/2011	DALCO ENTERPRISES, INC	\$331.16	DAVID JAHN
08/11/2011	08/12/2011	HENRIKSEN ACE HARDWARE	\$2.67	DAVID JAHN
08/05/2011	08/08/2011	CUB FOODS, INC.	\$26.40	TOM KALKA
08/03/2011	08/03/2011	COMCAST CABLE COMM	\$143.76	DUWAYNE KONEWKO
08/03/2011	08/05/2011	SEH INC	\$840.00	DUWAYNE KONEWKO
08/03/2011	08/05/2011	THE STAR TRIBUNE CIRCULAT	\$29.12	DUWAYNE KONEWKO
07/29/2011	08/01/2011	STREICHER'S MO	\$551.35	DAVID KVAM
08/01/2011	08/03/2011	UNIFORMS UNLIMITED INC	\$44.82	DAVID KVAM
08/01/2011	08/03/2011	UNIFORMS UNLIMITED INC	\$253.26	DAVID KVAM
08/03/2011	08/05/2011	UNIFORMS UNLIMITED INC	\$32.50	DAVID KVAM
08/04/2011	08/08/2011	UNIFORMS UNLIMITED	\$148.29	DAVID KVAM
08/05/2011	08/08/2011	UNIFORMS UNLIMITED INC	\$69.99	DAVID KVAM
08/05/2011	08/09/2011	HEALTHEAST TRANSPORTATN	\$3,195.14	DAVID KVAM
08/05/2011	08/09/2011	HEALTHEAST TRANSPORTATN	\$512.41	DAVID KVAM
08/10/2011	08/11/2011	THE GRAFIX SHOPPE	\$358.03	DAVID KVAM
08/05/2011	08/08/2011	JCPENNEY STORE 2825	\$51.48	TODD LANGNER
08/01/2011	08/03/2011	LAMETTRY'S COLLISION	\$621.47	STEVE LUKIN
08/05/2011	08/08/2011	WM EZPAY	\$196.23	STEVE LUKIN
08/10/2011	08/11/2011	EMERGENCY APPARATUS MAINT	\$3,406.86	STEVE LUKIN
08/10/2011	08/11/2011	EMERGENCY APPARATUS MAINT	\$351.51	STEVE LUKIN
08/02/2011	08/03/2011	TRUGREEN # 5635	\$240.76	MARK MARUSKA
08/04/2011	08/05/2011	JOHN DEERE LANDSCAPES530	\$365.18	MARK MARUSKA
08/04/2011	08/08/2011	WM EZPAY	\$868.85	MARK MARUSKA
08/05/2011	08/08/2011	G&K SERVICES 182	\$265.96	MARK MARUSKA
07/28/2011	08/01/2011	THE HOME DEPOT 2801	(\$7.91)	BRENT MEISSNER
07/28/2011	08/01/2011	THE HOME DEPOT 2801	\$7.91	BRENT MEISSNER
07/28/2011	08/01/2011	THE HOME DEPOT 2801	\$13.19	BRENT MEISSNER
08/05/2011	08/08/2011	BOUND TREE MEDICAL LLC	(\$68.00)	MICHAEL MONDOR
08/05/2011	08/08/2011	BOUND TREE MEDICAL LLC	\$369.15	MICHAEL MONDOR
08/11/2011	08/12/2011	BOUND TREE MEDICAL LLC	\$23.46	MICHAEL MONDOR
07/31/2011	08/01/2011	FEDEX 875831951842	\$22.08	AMY NIVEN
08/05/2011	08/08/2011	G&K SERVICES 182	\$1,005.64	AMY NIVEN

07/28/2011	08/01/2011	OFFICE DEPOT #1090	\$67.02	MARY KAY PALANK
08/03/2011	08/05/2011	OFFICE DEPOT #1090	\$13.66	MARY KAY PALANK
08/04/2011	08/08/2011	OFFICE DEPOT #1090	\$242.41	MARY KAY PALANK
08/05/2011	08/05/2011	CANDLES 4 LESS	\$51.93	CHRISTINE PENN
08/05/2011	08/08/2011	DOLLARTREE.COM	\$38.57	CHRISTINE PENN
08/02/2011	08/03/2011	RADIOSHACK COR00161455	\$23.55	PHILIP F POWELL
07/28/2011	08/01/2011	TRI-STATE BOBCAT INC.	\$109.20	STEVEN PRIEM
07/28/2011	08/01/2011	TRI-STATE BOBCAT INC.	\$125.77	STEVEN PRIEM
07/29/2011	08/01/2011	BAUER BUILT TIRE 18	\$295.40	STEVEN PRIEM
08/01/2011	08/02/2011	FACTORY MTR PTS #1	\$253.56	STEVEN PRIEM
08/01/2011	08/02/2011	CUMMINS NPOWER LLC	\$71.42	STEVEN PRIEM
08/01/2011	08/03/2011	UNLIMITED SUPPLIES INC	\$172.84	STEVEN PRIEM
08/02/2011	08/03/2011	CATCO PARTS&SERVICE	\$89.48	STEVEN PRIEM
08/02/2011	08/03/2011	CUMMINS NPOWER LLC	\$82.82	STEVEN PRIEM
08/03/2011	08/04/2011	FACTORY MTR PTS #1	\$272.76	STEVEN PRIEM
08/03/2011	08/04/2011	AUTO PLUS NO ST PAUL	\$271.98	STEVEN PRIEM
08/03/2011	08/04/2011	JOHN FRYE DISTRIBUTING	\$17.10	STEVEN PRIEM
08/04/2011	08/05/2011	FACTORY MTR PTS #1	\$272.76	STEVEN PRIEM
08/04/2011	08/08/2011	TOUSLEY FORD I27228006	\$390.22	STEVEN PRIEM
08/04/2011	08/08/2011	TOUSLEY FORD I27228006	\$56.53	STEVEN PRIEM
08/04/2011	08/08/2011	COMO LUBE & SUPPLIES	\$133.59	STEVEN PRIEM
08/05/2011	08/08/2011	FACTORY MTR PTS #1	\$79.75	STEVEN PRIEM
08/05/2011	08/08/2011	AUTO PLUS NO ST PAUL	\$148.64	STEVEN PRIEM
08/05/2011	08/08/2011	HENRIKSEN ACE HARDWARE	\$7.80	STEVEN PRIEM
08/08/2011	08/09/2011	AUTO PLUS NO ST PAUL	(\$20.00)	STEVEN PRIEM
08/08/2011	08/09/2011	POLAR CHEVROLET MAZDA PAR	\$55.06	STEVEN PRIEM
08/09/2011	08/10/2011	BOYER TRUCK PARTS	\$565.99	STEVEN PRIEM
08/09/2011	08/10/2011	CATCO PARTS&SERVICE	\$56.46	STEVEN PRIEM
08/09/2011	08/10/2011	PIONEER RIM & WHEEL	\$137.03	STEVEN PRIEM
08/09/2011	08/11/2011	TRI-STATE BOBCAT INC.	\$79.96	STEVEN PRIEM
08/04/2011	08/05/2011	NOVACARE REHB/HEALT	\$100.00	TERRIE RAMEAUX
08/05/2011	08/08/2011	MINNESOTA OCCUPATIONAL HE	\$405.00	TERRIE RAMEAUX
08/03/2011	08/05/2011	HILLYARD INC MINNEAPOLIS	\$1,096.92	MICHAEL REILLY
08/05/2011	08/08/2011	HILLYARD INC MINNEAPOLIS	\$71.01	MICHAEL REILLY
08/06/2011	08/08/2011	FITNESS WHOLESALE	\$158.35	LORI RESENDIZ
08/02/2011	08/04/2011	DAVIS LOCK & SAFE	\$32.06	AUDRA ROBBINS
08/03/2011	08/05/2011	SCIENCE MUSEUM OF MN	\$517.00	AUDRA ROBBINS
08/04/2011	08/08/2011	OFFICE MAX	\$109.74	AUDRA ROBBINS
08/04/2011	08/08/2011	OFFICE MAX	\$112.43	AUDRA ROBBINS
08/05/2011	08/08/2011	CUB FOODS, INC.	\$50.12	AUDRA ROBBINS
07/28/2011	08/01/2011	SEARS ROEBUCK 1122	\$18.61	ROBERT RUNNING
07/28/2011	08/01/2011	THE HOME DEPOT 2801	\$114.37	ROBERT RUNNING
07/29/2011	08/01/2011	THE HOME DEPOT 2801	\$10.83	ROBERT RUNNING
08/03/2011	08/04/2011	HENRIKSEN ACE HARDWARE	\$7.79	ROBERT RUNNING
08/03/2011	08/04/2011	HENRIKSEN ACE HARDWARE	\$9.09	ROBERT RUNNING
08/02/2011	08/04/2011	OFFICE DEPOT #1090	\$133.85	DEB SCHMIDT
08/09/2011	08/10/2011	NOODLES & CO 313	\$80.34	DEB SCHMIDT
08/02/2011	08/03/2011	BATTERIES PLUS #31	\$32.13	MICHAEL SHORTREED
08/10/2011	08/12/2011	ALLINA HEALTH SYSTEM	\$50.00	JOANNE M SVENDSEN
07/31/2011	08/02/2011	THE HOME DEPOT 2801	\$18.19	RONALD SVENDSEN
08/01/2011	08/03/2011	STREICHER'S MPLS	\$11.79	PAUL THIENES
08/03/2011	08/04/2011	WALGREENS #01751	\$12.83	PAUL THIENES
08/02/2011	08/04/2011	OFFICE MAX	\$9.41	SUSAN ZWIEG
08/04/2011	08/05/2011	AE SIGN SYSTEMS	\$124.70	SUSAN ZWIEG
08/04/2011	08/05/2011	ADVANCED GRAPHIX INC	\$74.81	SUSAN ZWIEG
08/04/2011	08/05/2011	ADVANCED GRAPHIX INC	\$57.71	SUSAN ZWIEG
08/09/2011	08/10/2011	FIRST SHRED	\$35.00	SUSAN ZWIEG

TOTAL

\$39,505.50

Check Register
City of Maplewood

08/26/2011

Check	Date	Vendor	Description	Amount	
85079	08/25/2011	02464	US BANK	FUNDS FOR ATMS	4,000.00
85080	08/25/2011	04561	R JOHNSON AND SONS INC	GENERATORS FOR THE TASTE OF MW	1,300.00
85081	08/30/2011	01936	CHAD BERGO	REIMB FOR INTERNET AUGUST	65.46
85082	08/30/2011	00241	CSI SOFTWARE	NEW KEY TAGS FOR MCC - SCAN CARDS	400.00
85083	08/30/2011	04206	H.A. KANTRUD	PROSECUTION & LEGAL SRVS - SEPT	16,100.00
85084	08/30/2011	02728	KIMLEY-HORN & ASSOCIATES INC	PROJ 04-21 PROF SRVS THRU 07/31	29,695.90
	08/30/2011	02728	KIMLEY-HORN & ASSOCIATES INC	PROJ 09-08 PROF SRVS THRU 07/31	8,273.30
	08/30/2011	02728	KIMLEY-HORN & ASSOCIATES INC	PROJ 08-13 PROF SRVS THRU 07/31	5,371.55
	08/30/2011	02728	KIMLEY-HORN & ASSOCIATES INC	PROJ 02-07 PROF SRVS THRU 07/31	1,195.15
85085	08/30/2011	00985	METROPOLITAN COUNCIL	WASTEWATER - SEPT	216,688.14
85086	08/30/2011	04316	CITY OF MINNEAPOLIS RECEIVABLES	AUTO PAWN SYSTEM - JULY	669.60
85087	08/30/2011	01202	NYSTROM PUBLISHING CO INC	TASTE OF MAPLEWOOD INSERT	3,118.20
85088	08/30/2011	01337	RAMSEY COUNTY-PROP REC & REV	911 DISPATCH SERVICES - JULY	24,088.75
85089	08/30/2011	01409	S.E.H.	POLICE SPACE NEEDS STUDY	6,675.75
	08/30/2011	01409	S.E.H.	INVESTIGATION OF CITY DUMP	346.68
85090	08/30/2011	01574	T.A. SCHIFSKY & SONS, INC	BITUMINOUS MATERIALS NOT TO EXCEED	377.50
85091	08/30/2011	01615	THERMO-DYNE, INC.	REPAIR LEAK IN CONDENSING COIL MCC	3,103.74
85092	08/30/2011	01750	THE WATSON CO INC	MDSE FOR RESALE	670.90
	08/30/2011	01750	THE WATSON CO INC	MDSE FOR RESALE	351.68
85093	08/30/2011	00058	CRAIG AICHELE	REIMB FOR SHOES/TOOL ALLOWANCE	594.95
85094	08/30/2011	04047	ASHLAND PRODUCTIONS	CHARITABLE GAMBLING	940.00
85095	08/30/2011	03738	CHARLES E. BETHEL	RETAINER FOR LEGAL & RENT - SEPT	6,375.00
85096	08/30/2011	03200	KEVIN COFFEY	SECURITY OFFICER FOR MCC AUG 13	245.00
85097	08/30/2011	03921	COTTAGE GROVE ATHLETIC ASSOC.	YOUTH BASKETBALL LEAGUE EXPENSE	1,880.05
85098	08/30/2011	04925	DAKOTA UNLIMITED	FENCE REPAIR-MAPLE HILLS STORM POND	550.00
85099	08/30/2011	04371	ELECTRO WATCHMAN INC.	REPAIR TO ELECTRIC DOORS	3,100.56
85100	08/30/2011	00003	ESCROW REFUND	ESCROW REL BEVER LANDSCAPE 2351	5,000.00
85101	08/30/2011	00003	ESCROW REFUND	ESCROW REL PHELPS 2994 CAREY HTS DF	1,000.00
85102	08/30/2011	01401	FIRST STUDENT INC	DAY CAMP BUS FEE - WILD MOUNTAIN	350.00
	08/30/2011	01401	FIRST STUDENT INC	DAY CAMP BUS FEE - CASCADE BAY	322.50
	08/30/2011	01401	FIRST STUDENT INC	DAY CAMP BUS FEE - SCIENCE MUSEUM	322.50
85103	08/30/2011	00531	FRA-DOR INC.	RIVER ROCK FOR PIPE WORK	462.76
85104	08/30/2011	00644	HEALTHPARTNERS	MONTHLY PREMIUM - SEPT	11,412.85
85105	08/30/2011	04584	LEXIPOL LLC	POLICY MANUAL DEVELOPMENT SUB	3,550.00
85106	08/30/2011	02280	LINO LAKES LANDSCAPING INC	PROJ 09-13 TURF WORK	1,175.00
85107	08/30/2011	03818	MEDICA	MONTHLY PREMIUM - SEPT	147,807.64
85108	08/30/2011	02715	MN/SCIA	REGISTRATION FEE & DUES	180.00
	08/30/2011	02715	MN/SCIA	REGISTRATION FEE & DUES	180.00
85109	08/30/2011	01175	CITY OF NORTH ST PAUL	MONTHLY UTILITIES	3,876.49
	08/30/2011	01175	CITY OF NORTH ST PAUL	FIBER OPTIC ACCESS CHG - AUG	1,000.00
85110	08/30/2011	00001	ONE TIME VENDOR	REIMB C BREWSTER IRRIGATION SYS	1,830.83
85111	08/30/2011	00001	ONE TIME VENDOR	REIMB M HIGGINS IRRIGATION SYS REPAIR	455.00
85112	08/30/2011	00001	ONE TIME VENDOR	REIMB R WILLEY RETAINING WALL REPAIR	240.00
85113	08/30/2011	00001	ONE TIME VENDOR	REFUND R HAJLO - TREE REBATE	75.00
85114	08/30/2011	00001	ONE TIME VENDOR	REFUND M SJOLUND EVENT CANCELLED	47.00
85115	08/30/2011	00001	ONE TIME VENDOR	REIMB N MCGUIRE CLASS CANCELLED	15.00
85116	08/30/2011	04829	CHRISTIE PENN	REIMB FOR BOOKS & TUITION	1,623.75
85117	08/30/2011	01284	POSTMASTER	MAILING OCTOBER CITY NEWS	4,500.00
85118	08/30/2011	02001	CITY OF ROSEVILLE	MONTHLY JOINT POWER SRVS - AUG	625.00
85119	08/30/2011	01387	DR. JAMES ROSSINI	ADMIN FEE FOR STRESS TEST - AUG	100.00
85120	08/30/2011	02165	URS CORPORATION	PROJ 02-07 PROF SRVS THRU 07/01	3,250.00
85121	08/30/2011	02464	US BANK	REPLENISH CASH SPECIAL INVESTIGATION	400.00
85122	08/30/2011	04924	VINCENZO CATERING	CATERING FOR DINNER THEATER MCC	1,328.67
85123	08/30/2011	04570	WOODRUNN/WOODLOCH INC.	DAY CAMP AUG 9-11	540.00

45 Checks in this report.

527,847.85

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>
8/17/2011	8/22/2011	U.S. Treasurer	Federal Payroll Tax	96,736.40
8/17/2011	8/22/2011	P.E.R.A.	P.E.R.A.	88,041.47
8/17/2011	8/22/2011	MN Dept of Revenue	Fuel Tax	266.00
8/19/2011	8/22/2011	MN State Treasurer	Drivers License/Deputy Registrar	8,670.50
8/17/2011	8/23/2011	MidAmerica - ING	HRA Flex plan	18,092.74
8/17/2011	8/23/2011	Labor Unions	Union Dues	3,735.24
8/17/2011	8/23/2011	MN State Treasurer	State Payroll Tax	20,842.59
8/22/2011	8/23/2011	MN State Treasurer	Drivers License/Deputy Registrar	13,906.75
8/23/2011	8/24/2011	MN State Treasurer	Drivers License/Deputy Registrar	22,264.30
8/24/2011	8/25/2011	MN State Treasurer	Drivers License/Deputy Registrar	20,998.31
8/17/2011	8/26/2011	Optum Health	DCRP & Flex plan payments	3,868.13
8/25/2011	8/26/2011	MN State Treasurer	Drivers License/Deputy Registrar	18,871.13
8/25/2011	8/26/2011	MN Dept of Natural Resources	DNR electronic licenses	772.50
TOTAL				<u><u>317,066.06</u></u>

Check Register
City of Maplewood

09/01/2011

Check	Date	Vendor	Description	Amount	
85124	09/01/2011	04900	LASTING IMPRESSIONS BY AMY LLC	BRIDE PAID FOR CEILING DRAPING MCC	600.00
85125	09/02/2011	02464	US BANK	FUNDS FOR ATMS	10,000.00
85126	09/01/2011	00001	ONE TIME VENDOR	REFUND K HINER- PASSPORT	25.00
85127	09/06/2011	00463	EMERGENCY APPARATUS MAINT	REPAIR ENGINE 2	6,991.34
85128	09/06/2011	01202	NYSTROM PUBLISHING CO INC	PARKS & REC BOOK - AUGUST	6,910.09
85129	09/06/2011	01463	SISTER ROSALIND GEFRE	MCC MASSAGES - JULY 16-31	1,147.00
	09/06/2011	01463	SISTER ROSALIND GEFRE	MCC MASSAGES - AUG 1-15	962.00
85130	09/06/2011	02274	SPRINT	SPRINT SRVS 7/15 - 8/14	6,865.04
85131	09/06/2011	01574	T.A. SCHIFSKY & SONS, INC	PROJ 10-14 WESTERN HILL PARTPMT#5	706,695.25
	09/06/2011	01574	T.A. SCHIFSKY & SONS, INC	PROJ 09-15 HILLS & DALES PARTPMT#9	43,288.18
85132	09/06/2011	01190	XCEL ENERGY	ELECTRIC & GAS UTILITY	27,054.78
	09/06/2011	01190	XCEL ENERGY	ELECTRIC UTILITY	13,872.70
	09/06/2011	01190	XCEL ENERGY	ELECTRIC UTILITY	52.43
85133	09/06/2011	01803	ZARNOTH BRUSH WORKS, INC.	GUTTER BROOMS FOR SWEEPER	2,201.63
85134	09/06/2011	04848	AVESIS	MONTHLY PREMIUM - SEPT	245.40
85135	09/06/2011	00228	BRUCE NELSON PLBG. & HTG. INC.	REPAIR WATER LINE STATION #2	698.40
85136	09/06/2011	04163	CLASSIC COLLISON CENTER	REPAIR SQUAD 944 CN: 11013638	7,690.59
85137	09/06/2011	02929	CNAGLAC	LTC MONTHLY PREMIUM - SEPTEMBER	479.54
85138	09/06/2011	04064	DEREK FRITZE	SECURITY OFFICER FOR MCC AUG 20	262.50
85139	09/06/2011	02995	INTEGRATED LOSS CONTROL INC	PUBLIC WORKS SAFETY TRAINING	1,525.00
	09/06/2011	02995	INTEGRATED LOSS CONTROL INC	REIGH-TO-KNOW TRAINING SESSION	1,128.00
85140	09/06/2011	04900	LASTING IMPRESSIONS BY AMY LLC	BRIDE PAID FOR CEILING DRAPING MCC	600.00
85141	09/06/2011	00857	LEAGUE OF MINNESOTA CITIES	MEMBERSHIP DUES	20,943.00
	09/06/2011	00857	LEAGUE OF MINNESOTA CITIES	MN MAYORS ASSOC MEMBERSHIP DUES	20.00
85142	09/06/2011	01085	MN LIFE INSURANCE	MONTHLY PREMIUM - SEPTEMBER	3,679.90
85143	09/06/2011	01126	MN NCPERS LIFE INSURANCE	MONTHLY PREMIUM - SEPTEMBER	432.00
85144	09/06/2011	00001	ONE TIME VENDOR	REFUND B LYNCH MEMBERSHIP	353.51
85145	09/06/2011	00001	ONE TIME VENDOR	REIMB C DORDING CONCRETE WORK	300.00
85146	09/06/2011	00001	ONE TIME VENDOR	REFUND C HOULE MEMBERSHIP	258.48
85147	09/06/2011	00001	ONE TIME VENDOR	REIMB N KLOSSNER MEMBERSHIP	84.63
85148	09/06/2011	01359	REGAL AUTO WASH DETAIL XX	CAR WASHES JAN - MARCH	195.20
85149	09/06/2011	01418	SAM'S CLUB DIRECT	DAY CAMP SUPPLIES	266.73
	09/06/2011	01418	SAM'S CLUB DIRECT	DAY CAMP SUPPLIES	192.08
	09/06/2011	01418	SAM'S CLUB DIRECT	MDSE FOR RESALE	136.92
	09/06/2011	01418	SAM'S CLUB DIRECT	MDSE FOR RESALE	86.12
	09/06/2011	01418	SAM'S CLUB DIRECT	MDSE FOR RESALE	79.86
	09/06/2011	01418	SAM'S CLUB DIRECT	MDSE FOR RESALE	48.09
	09/06/2011	01418	SAM'S CLUB DIRECT	PRESCHOOL CAMP SUPPLIES	6.98
85150	09/06/2011	03879	SANSIO	EMS FEES - SEPTEMBER	577.08
85151	09/06/2011	01836	CITY OF ST PAUL	CRIME LAB SERVICES - JULY	130.00
85152	09/06/2011	00198	ST. PAUL REGIONAL WATER SRVS	WATER UTILITY	2,758.09
	09/06/2011	00198	ST. PAUL REGIONAL WATER SRVS	IRRIGATION - KENNARD	15.81
85153	09/06/2011	01550	SUMMIT INSPECTIONS	ELECTRICAL INSPECTIONS - AUG	4,852.40
85154	09/06/2011	03969	BILL SYPNIEWSKI	SECURITY OFFICER FOR MCC AUG 27	227.50
85155	09/06/2011	00529	UNION SECURITY INSURANCE CO	LTD PLAN 4043120-2 - SEPT	3,076.52
	09/06/2011	00529	UNION SECURITY INSURANCE CO	STD PLAN 4043120-1 - SEPT	2,221.61

32 Checks in this report.

880,237.38

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>
8/26/2011	8/29/2011	MN State Treasurer	Drivers License/Deputy Registrar	11,921.25
8/29/2011	8/30/2011	MN State Treasurer	Drivers License/Deputy Registrar	21,689.70
8/29/2011	8/31/2011	US Bank VISA One Card*	Purchasing card items	12,216.28
8/30/2011	8/31/2011	MN State Treasurer	Drivers License/Deputy Registrar	22,958.75
8/31/2011	9/1/2011	MN State Treasurer	Drivers License/Deputy Registrar	17,604.69
8/31/2011	9/1/2011	US Bank Merchant Services	Credit Card Billing fee	2,168.98
8/31/2011	9/2/2011	ING - State Plan	Deferred Compensation	27,852.00
8/31/2011	9/2/2011	ICMA (Vantagepointe)	Deferred Compensation	4,312.76
9/1/2011	9/2/2011	MN State Treasurer	Drivers License/Deputy Registrar	27,887.25
9/1/2011	9/2/2011	MN Dept of Natural Resources	DNR electronic licenses	357.50
9/1/2011	9/2/2011	US Bank VISA One Card*	Purchasing card items	23,075.04
TOTAL				172,044.20

*Detailed listing of VISA purchases is attached.

Transaction Date	Posting Date	Merchant Name	Transaction Amount	Name
08/16/2011	08/17/2011	TARGET 00011858	\$38.12	MANDY ANZALDI
08/18/2011	08/22/2011	HOLIDAY STNSTORE 3836	\$10.01	MANDY ANZALDI
08/12/2011	08/15/2011	A.P.I. SUPPLY INC	\$208.90	JIM BEHAN
08/18/2011	08/19/2011	HORIZON POOL SUPPLY	\$526.77	JIM BEHAN
08/18/2011	08/19/2011	STATE SUPPLY	\$36.45	JIM BEHAN
08/18/2011	08/22/2011	THE HOME DEPOT 2801	\$26.29	JIM BEHAN
08/18/2011	08/22/2011	THE HOME DEPOT 2801	\$10.65	JIM BEHAN
08/23/2011	08/24/2011	COLLEGE TOOL BOX	\$16.88	JIM BEHAN
08/24/2011	08/25/2011	NUCO2 01 OF 01	\$265.44	JIM BEHAN
08/24/2011	08/25/2011	HENRIKSEN ACE HARDWARE	\$34.74	JIM BEHAN
08/24/2011	08/26/2011	CELL PHONE SHOP SVCS INC	\$18.89	JIM BEHAN
08/17/2011	08/18/2011	BEST BUY MHT 00000109	\$42.84	CHAD BERGO
08/17/2011	08/19/2011	APPLE STORE #R022	\$53.51	CHAD BERGO
08/19/2011	08/22/2011	SPRINT STORE #226	\$26.77	CHAD BERGO
08/23/2011	08/24/2011	BEST BUY MHT 00000109	(\$42.84)	CHAD BERGO
08/15/2011	08/16/2011	TARGET 00011858	\$8.56	NEIL BRENEMAN
08/17/2011	08/18/2011	DIAMOND VOGEL PAINT CENT	\$240.04	TROY BRINK
08/17/2011	08/19/2011	NAPA STORE 3279016	\$16.04	TROY BRINK
08/15/2011	08/17/2011	THE HOME DEPOT 2801	\$14.93	NATHAN BURLINGAME
08/22/2011	08/23/2011	RAINBOW FOODS 00088617	\$92.10	SARAH BURLINGAME
08/24/2011	08/26/2011	RICHARD'S MARKET	\$515.04	SARAH BURLINGAME
08/24/2011	08/26/2011	RICHARD'S MARKET	\$22.45	SARAH BURLINGAME
08/17/2011	08/19/2011	MICHAELS #2744	\$26.48	HEIDI CAREY
08/24/2011	08/26/2011	MICHAELS #2744	(\$26.48)	HEIDI CAREY
08/15/2011	08/16/2011	MENARDS 3022	\$8.59	SCOTT CHRISTENSON
08/16/2011	08/18/2011	THE HOME DEPOT 2801	\$39.26	SCOTT CHRISTENSON
08/18/2011	08/22/2011	THE HOME DEPOT 2801	\$60.75	SCOTT CHRISTENSON
08/18/2011	08/22/2011	MILLS FLEET FARM #2,700	\$94.26	SCOTT CHRISTENSON
08/19/2011	08/22/2011	SUPERAMERICA 04022	\$37.28	SCOTT CHRISTENSON
08/19/2011	08/22/2011	SUPERAMERICA 04022	\$20.29	SCOTT CHRISTENSON
08/24/2011	08/25/2011	TRI-STATE BOBCAT INC.	\$614.00	THOMAS DEBILZAN
08/19/2011	08/22/2011	INTOXIMETERS	\$42.75	RICHARD DOBLAR
08/25/2011	08/26/2011	UPS*1ZY44T89P291651229	\$20.29	RICHARD DOBLAR
08/24/2011	08/25/2011	TRI-STATE BOBCAT INC.	\$613.19	DOUG EDGE
08/15/2011	08/16/2011	MENARDS 3022	\$55.16	DAVE EDSON
08/16/2011	08/18/2011	TRUCK UTILITIES	\$22.52	DAVE EDSON
08/22/2011	08/24/2011	MILLS FLEET FARM #2,700	\$86.27	DAVE EDSON
08/25/2011	08/26/2011	HENRIKSEN ACE HARDWARE	\$42.31	DAVE EDSON
08/24/2011	08/26/2011	NAPA STORE 3279016	\$9.19	PAUL E EVERSON
08/11/2011	08/15/2011	OFFICE MAX	\$111.88	LARRY FARR
08/13/2011	08/15/2011	OFFICE MAX	\$80.83	LARRY FARR
08/13/2011	08/15/2011	THE HOME DEPOT 2810	\$150.86	LARRY FARR
08/17/2011	08/18/2011	CINTAS #470	\$43.43	LARRY FARR
08/17/2011	08/18/2011	CINTAS #470	\$41.71	LARRY FARR
08/17/2011	08/18/2011	MUSKA ELECTRIC CO.	\$310.62	LARRY FARR
08/17/2011	08/19/2011	NEEDELS SUPPLY INC.	\$177.90	LARRY FARR
08/19/2011	08/22/2011	THE HOME DEPOT 2810	\$78.09	LARRY FARR
08/22/2011	08/24/2011	VIKING AUTOMATIC SPRINKLE	\$380.00	LARRY FARR
08/22/2011	08/24/2011	VIKING AUTOMATIC SPRINKLE	\$440.00	LARRY FARR
08/22/2011	08/24/2011	VIKING AUTOMATIC SPRINKLE	\$440.00	LARRY FARR
08/23/2011	08/25/2011	WM EZPAY	\$312.88	DAVID FISHER
08/23/2011	08/25/2011	WM EZPAY	\$620.09	DAVID FISHER
08/23/2011	08/24/2011	USPS 26834500133401316	\$10.70	TIM FLOR
08/11/2011	08/15/2011	SPRINT STORE #226	\$87.38	MYCHAL FOWLDS

08/18/2011	08/19/2011	CABLING SERVICES CORPORA	\$668.00	MYCHAL FOWLDS
08/22/2011	08/23/2011	TARGET 00011858	\$65.48	MYCHAL FOWLDS
08/22/2011	08/23/2011	PARTY CITY #768	\$10.14	MYCHAL FOWLDS
08/11/2011	08/15/2011	OFFICE MAX	\$12.84	NICK FRANZEN
08/21/2011	08/22/2011	IDU*PUBLIC SECTOR	\$182.22	NICK FRANZEN
08/25/2011	08/26/2011	IDU*PUBLIC SECTOR	\$40.78	NICK FRANZEN
08/11/2011	08/15/2011	MIKES LP GAS INC	\$17.50	CLARENCE GERVAIS
08/12/2011	08/15/2011	FIRST SHRED	\$13.00	JEAN GLASS
08/11/2011	08/15/2011	GANDER MOUNTAIN	\$70.22	MARK HAAG
08/15/2011	08/16/2011	HIRSHFIELDS ST PAUL CSC	\$272.01	MARK HAAG
08/17/2011	08/19/2011	GOODIN COMPANY	\$558.72	MARK HAAG
08/22/2011	08/24/2011	THE HOME DEPOT 2801	\$17.10	MILES HAMRE
08/24/2011	08/26/2011	MILLS FLEET FARM #2,700	\$137.10	GARY HINNENKAMP
08/23/2011	08/25/2011	BLUE RIBBON BAIT & TACKLE	\$14.91	ANN HUTCHINSON
08/16/2011	08/18/2011	THE HOME DEPOT 2801	\$140.89	DAVID JAHN
08/24/2011	08/25/2011	NRPA	\$512.00	DUWAYNE KONEWKO
08/24/2011	08/26/2011	DELTA AIR 0068699966151	\$229.40	DUWAYNE KONEWKO
08/16/2011	08/16/2011	COMCAST CABLE COMM	\$59.95	DAVID KVAM
08/16/2011	08/18/2011	SHRED IT	\$49.00	DAVID KVAM
08/17/2011	08/19/2011	UNIFORMS UNLIMITED INC	\$10.71	DAVID KVAM
08/18/2011	08/19/2011	PAYPAL *BOSTONSAFE	\$428.13	DAVID KVAM
08/23/2011	08/24/2011	ROADTECH MANUFACTU	(\$21.91)	DAVID KVAM
08/23/2011	08/24/2011	THE GRAFIX SHOPPE	\$144.28	DAVID KVAM
08/15/2011	08/16/2011	MENARDS 3059	\$14.98	STEVE LUKIN
08/17/2011	08/18/2011	METRO FIRE	\$22.14	STEVE LUKIN
08/22/2011	08/23/2011	MENARDS 3059	\$32.39	STEVE LUKIN
08/16/2011	08/17/2011	KUM & GO #570	\$50.21	CITY OF MAPLEWOOD
08/11/2011	08/15/2011	VICTORY PARKING INC	\$7.00	MIKE MARTIN
08/19/2011	08/22/2011	METRO ATHLETIC SUPPLY	\$291.39	MARK MARUSKA
08/25/2011	08/26/2011	MINNESOTA FALL EXPO	\$100.00	MARK MARUSKA
08/25/2011	08/26/2011	TRUGREEN # 5635	\$240.76	MARK MARUSKA
08/12/2011	08/15/2011	BOUND TREE MEDICAL LLC	\$133.39	MICHAEL MONDOR
08/13/2011	08/15/2011	BOUND TREE MEDICAL LLC	\$31.15	MICHAEL MONDOR
08/22/2011	08/23/2011	MN EMS REG BOARD	\$728.00	MICHAEL MONDOR
08/11/2011	08/15/2011	OFFICE DEPOT #1090	\$157.35	SHELLY NEPHEW
08/12/2011	08/15/2011	OFFICE DEPOT #1105	\$13.97	SHELLY NEPHEW
08/13/2011	08/15/2011	OFFICE DEPOT #1090	\$19.03	SHELLY NEPHEW
08/19/2011	08/22/2011	RAINBOW FOODS 00088617	\$42.75	SHELLY NEPHEW
08/19/2011	08/22/2011	OFFICE MAX	\$19.27	SHELLY NEPHEW
08/20/2011	08/22/2011	RAINBOW FOODS 00088617	\$24.63	SHELLY NEPHEW
08/20/2011	08/22/2011	CUB FOODS, INC.	\$10.95	SHELLY NEPHEW
08/22/2011	08/24/2011	OFFICE DEPOT #1090	\$31.01	SHELLY NEPHEW
08/24/2011	08/26/2011	OFFICE MAX	(\$19.27)	SHELLY NEPHEW
08/20/2011	08/22/2011	BATTERIES PLUS #31	\$46.77	MICHAEL NYE
08/20/2011	08/22/2011	THE HOME DEPOT 2801	\$48.97	MICHAEL NYE
08/22/2011	08/23/2011	BEST BUY MHT 00000109	\$35.34	MICHAEL NYE
08/17/2011	08/19/2011	OFFICE DEPOT #1090	\$157.69	MARY KAY PALANK
08/22/2011	08/24/2011	OFFICE DEPOT #1090	\$246.28	MARY KAY PALANK
08/24/2011	08/26/2011	OFFICE DEPOT #1090	\$46.69	MARY KAY PALANK
08/11/2011	08/15/2011	OFFICE MAX	\$22.48	CHRISTINE PENN
08/12/2011	08/15/2011	JIMMY'S FOOD AND DRINK	\$160.69	CHRISTINE PENN
08/12/2011	08/15/2011	ORIENTAL TRADING CO	\$58.99	CHRISTINE PENN
08/12/2011	08/15/2011	ECC*DSS-DISC SCH SUPPL	\$67.08	CHRISTINE PENN
08/18/2011	08/22/2011	MIDWAY PARTY RENTAL	\$55.70	CHRISTINE PENN
08/20/2011	08/22/2011	TARGET 00011858	\$64.26	CHRISTINE PENN

08/25/2011	08/26/2011	ISTOCK *INTERNATIONAL	\$39.50	CHRISTINE PENN
08/24/2011	08/24/2011	AMAZON MKTPLACE PMTS	\$759.75	PHILIP F POWELL
08/17/2011	08/19/2011	THE HOME DEPOT 2801	\$17.22	WILLIAM PRIEFER
08/24/2011	08/26/2011	THE HOME DEPOT 2801	\$8.55	WILLIAM PRIEFER
08/15/2011	08/22/2011	GENERATOR SPECIALTY CO	\$245.76	STEVEN PRIEM
08/15/2011	08/22/2011	GENERATOR SPECIALTY CO	\$166.38	STEVEN PRIEM
08/16/2011	08/17/2011	AUTO PLUS NO ST PAUL	\$223.56	STEVEN PRIEM
08/16/2011	08/17/2011	AUTO PLUS NO ST PAUL	\$2.41	STEVEN PRIEM
08/17/2011	08/18/2011	AUTO PLUS NO ST PAUL	\$46.74	STEVEN PRIEM
08/17/2011	08/18/2011	AUTO PLUS NO ST PAUL	\$24.25	STEVEN PRIEM
08/17/2011	08/18/2011	CATCO PARTS&SERVICE	\$44.74	STEVEN PRIEM
08/17/2011	08/18/2011	BAUER BUILT TIRE 18	\$252.95	STEVEN PRIEM
08/17/2011	08/19/2011	GRUBERS POWER EQUIPMENT	\$9.38	STEVEN PRIEM
08/17/2011	08/19/2011	CRYSTEEL TRUCK EQUIP INC	\$41.15	STEVEN PRIEM
08/18/2011	08/19/2011	AUTO PLUS NO ST PAUL	\$42.35	STEVEN PRIEM
08/18/2011	08/19/2011	CATCO PARTS&SERVICE	\$241.11	STEVEN PRIEM
08/19/2011	08/22/2011	TOUSLEY FORD I27228006	\$174.36	STEVEN PRIEM
08/19/2011	08/22/2011	DELEGARD TOOL COMPANY	\$40.08	STEVEN PRIEM
08/19/2011	08/22/2011	BAUER BUILT TIRE 18	\$514.56	STEVEN PRIEM
08/22/2011	08/23/2011	FACTORY MOTOR PARTS #19	\$10.48	STEVEN PRIEM
08/22/2011	08/23/2011	AUTO PLUS NO ST PAUL	\$311.70	STEVEN PRIEM
08/22/2011	08/24/2011	BARNETT CHRYJEEP KIA	\$30.85	STEVEN PRIEM
08/22/2011	08/25/2011	TRI-STATE BOBCAT INC.	\$349.12	STEVEN PRIEM
08/23/2011	08/24/2011	AUTO PLUS NO ST PAUL	\$42.68	STEVEN PRIEM
08/23/2011	08/24/2011	AUTO PLUS NO ST PAUL	\$17.90	STEVEN PRIEM
08/23/2011	08/25/2011	DAVIS EQUIPMENT	\$279.25	STEVEN PRIEM
08/23/2011	08/25/2011	GRUBERS POWER EQUIPMENT	\$117.54	STEVEN PRIEM
08/24/2011	08/25/2011	BOYER TRUCK PARTS	\$71.89	STEVEN PRIEM
08/16/2011	08/17/2011	HILLYARD INC MINNEAPOLIS	\$542.31	MICHAEL REILLY
08/24/2011	08/26/2011	DALCO ENTERPRISES, INC	\$457.14	MICHAEL REILLY
08/17/2011	08/18/2011	GROUP SALES FRONT GATE	\$1,339.96	AUDRA ROBBINS
08/17/2011	08/18/2011	GROUP SALES FRONT GATE	\$9.99	AUDRA ROBBINS
08/17/2011	08/18/2011	PARKING/TOLLS	\$12.00	AUDRA ROBBINS
08/18/2011	08/19/2011	CUB FOODS, INC.	\$15.18	AUDRA ROBBINS
08/19/2011	08/22/2011	AMAZON MKTPLACE PMTS	\$12.66	AUDRA ROBBINS
08/23/2011	08/24/2011	TARGET 00011858	\$18.89	AUDRA ROBBINS
08/24/2011	08/26/2011	MN ZOO TARS	\$487.50	AUDRA ROBBINS
08/24/2011	08/25/2011	SCRANTON GILLETTE COMM	\$180.25	DEB SCHMIDT
08/16/2011	08/17/2011	BEST BUY MHT 00000109	\$42.84	MICHAEL SHORTREED
08/24/2011	08/26/2011	UNIFORMS UNLIMITED INC	\$128.65	MICHAEL SHORTREED
08/15/2011	08/17/2011	OFFICE DEPOT #1090	\$80.79	ANDREA SINDT
08/25/2011	08/26/2011	VIRTUE PRINTING	\$505.32	ANDREA SINDT
08/15/2011	08/16/2011	DIAMOND VOGEL PAINT CENT	\$227.75	TODD TEVLIN
08/23/2011	08/24/2011	TRAVELOCITY.COM	\$24.95	DAVID THOMALLA
08/23/2011	08/25/2011	UNITED AIR 0168676927286	\$359.80	DAVID THOMALLA
08/15/2011	08/17/2011	OFFICE DEPOT #1105	\$37.48	KAREN WACHAL
08/16/2011	08/18/2011	OFFICE DEPOT #1090	\$41.28	KAREN WACHAL
08/16/2011	08/17/2011	PAYPAL *AMEMASSOCIA	\$130.00	SUSAN ZWIEG
08/16/2011	08/17/2011	PAYPAL *AMEMASSOCIA	\$130.00	SUSAN ZWIEG
08/17/2011	08/18/2011	PAYPAL *AMEMASSOCIA	\$100.00	SUSAN ZWIEG
08/17/2011	08/18/2011	PAYPAL *AMEMASSOCIA	\$130.00	SUSAN ZWIEG
08/17/2011	08/19/2011	OFFICE DEPOT #1090	\$70.25	SUSAN ZWIEG
08/23/2011	08/25/2011	QUILL CORPORATION	\$34.27	SUSAN ZWIEG

TOTAL \$23,075.04

08/11/2011	08/15/2011	PAKOR INC	\$237.86	SHELLY NEPHEW
08/16/2011	08/18/2011	OFFICE DEPOT #1090	\$66.19	AMY NIVEN
08/22/2011	08/24/2011	UNIFORMS UNLIMITED INC	\$39.99	MICHAEL NYE
08/17/2011	08/19/2011	OFFICE DEPOT #1090	\$23.56	MARY KAY PALANK
08/12/2011	08/15/2011	TOUSLEY FORD I27228006	\$220.66	STEVEN PRIEM
08/16/2011	08/18/2011	TOUSLEY FORD I27228006	(\$220.66)	STEVEN PRIEM
08/11/2011	08/15/2011	DALCO ENTERPRISES, INC	\$556.12	MICHAEL REILLY
08/15/2011	08/16/2011	FITNESS WHOLESale	\$25.25	LORI RESENDIZ
08/17/2011	08/19/2011	MICHAELS #2744	\$12.52	AUDRA ROBBINS
08/23/2011	08/25/2011	USA MOBILITY WIRELE	\$25.65	SCOTT SCHULTZ
08/12/2011	08/15/2011	STREICHER'S MPLS	\$34.27	JOSEPH STEINER
08/15/2011	08/17/2011	GRAND VIEW LODGE & TENNIS	\$209.99	JOANNE M SVENDSEN
08/21/2011	08/23/2011	GRAND VIEW LODGE & TENNIS	\$100.00	JOANNE M SVENDSEN
08/23/2011	08/25/2011	GRAND VIEW LODGE & TENNIS	\$209.99	JOANNE M SVENDSEN
08/24/2011	08/25/2011	PAYPAL *OBSERVATION	\$100.00	JOANNE M SVENDSEN
08/21/2011	08/22/2011	KOHL'S #0179	\$22.93	PAUL THEISEN
08/21/2011	08/22/2011	KOHL'S #0179	\$15.29	PAUL THEISEN
TOTAL			\$12,216.28	

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>
	09/02/11	HILL, DAVID	180.00
	09/02/11	JUENEMANN, KATHLEEN	416.42
	09/02/11	KOPPEN, MARVIN	416.42
	09/02/11	LLANAS, JAMES	416.42
	09/02/11	NEPHEW, JOHN	416.42
	09/02/11	ROSSBACH, WILLIAM	473.15
	09/02/11	STRAUTMANIS, MARIS	102.00
	09/02/11	AHL, R. CHARLES	5,358.72
	09/02/11	ANTONEN, JAMES	5,800.00
	09/02/11	BURLINGAME, SARAH	1,966.92
	09/02/11	KANTRUD, HUGH	184.62
	09/02/11	CHRISTENSON, SCOTT	2,231.29
	09/02/11	FARR, LARRY	3,030.67
	09/02/11	JAHN, DAVID	2,276.65
	09/02/11	KARIS, DYLAN	1,106.88
	09/02/11	RAMEAUX, THERESE	3,030.67
	09/02/11	BAUMAN, GAYLE	4,214.97
	09/02/11	FORMANEK, KAREN	592.75
	09/02/11	ANDERSON, CAROLE	1,146.99
	09/02/11	DEBILZAN, JUDY	1,270.59
	09/02/11	JACKSON, MARY	2,164.28
	09/02/11	KELSEY, CONNIE	2,569.23
	09/02/11	RUEB, JOSEPH	2,493.80
	09/02/11	ARNOLD, AJLA	1,528.57
	09/02/11	CAREY, HEIDI	2,250.07
	09/02/11	GUILFOILE, KAREN	4,376.43
	09/02/11	NEPHEW, MICHELLE	1,630.15
	09/02/11	SCHMIDT, DEBORAH	2,719.20
	09/02/11	SPANGLER, EDNA	1,086.09
	09/02/11	CORTESI, LUANNE	1,216.09
	09/02/11	LARSON, MICHELLE	1,758.15
	09/02/11	MECHELKE, SHERRIE	1,129.29
	09/02/11	MOY, PAMELA	1,467.70
	09/02/11	OSTER, ANDREA	1,886.77
	09/02/11	RICHTER, CHARLENE	889.77
	09/02/11	WEAVER, KRISTINE	2,204.47
	09/02/11	CARLE, JEANETTE	120.00
	09/02/11	JAGOE, CAROL	217.50
	09/02/11	CORCORAN, THERESA	1,882.15
	09/02/11	KVAM, DAVID	4,188.29
	09/02/11	PALANK, MARY	1,886.77
	09/02/11	POWELL, PHILIP	2,903.66
	09/02/11	SVENDSEN, JOANNE	2,081.79
	09/02/11	THOMALLA, DAVID	4,936.26
	09/02/11	YOUNG, TAMELA	1,882.16
	09/02/11	ABEL, CLINT	3,001.43
	09/02/11	ALDRIDGE, MARK	3,199.54
	09/02/11	BAKKE, LONN	2,981.37
	09/02/11	BARTZ, PAUL	3,112.39
	09/02/11	BELDE, STANLEY	3,226.81
	09/02/11	BENJAMIN, MARKESE	2,787.73
	09/02/11	BIERDEMAN, BRIAN	3,423.61
	09/02/11	BOHL, JOHN	3,472.21
	09/02/11	BUSACK, DANIEL	3,313.05

09/02/11	COFFEY, KEVIN	2,947.82
09/02/11	CROTTY, KERRY	3,575.21
09/02/11	DEMULLING, JOSEPH	2,687.63
09/02/11	DOBLAR, RICHARD	3,886.81
09/02/11	DUGAS, MICHAEL	5,316.07
09/02/11	ERICKSON, VIRGINIA	3,457.64
09/02/11	FLOR, TIMOTHY	2,006.36
09/02/11	FORSYTHE, MARCUS	1,929.85
09/02/11	FRASER, JOHN	3,311.71
09/02/11	FRITZE, DEREK	3,709.48
09/02/11	GABRIEL, ANTHONY	3,247.24
09/02/11	HAWKINSON JR, TIMOTHY	2,785.00
09/02/11	HER, PHENG	2,687.63
09/02/11	HIEBERT, STEVEN	3,363.12
09/02/11	JOHNSON, KEVIN	3,858.38
09/02/11	KALKA, THOMAS	913.08
09/02/11	KONG, TOMMY	2,882.45
09/02/11	KREKELER, NICHOLAS	842.40
09/02/11	KROLL, BRETT	2,921.60
09/02/11	LANGNER, SCOTT	3,054.26
09/02/11	LANGNER, TODD	2,943.49
09/02/11	LU, JOHNNIE	3,052.70
09/02/11	LYNCH, KATHERINE	2,159.33
09/02/11	MARINO, JASON	3,092.21
09/02/11	MARTIN, JERROLD	3,059.74
09/02/11	MCCARTY, GLEN	2,975.01
09/02/11	METRY, ALESIA	3,278.48
09/02/11	NYE, MICHAEL	3,168.84
09/02/11	OLSON, JULIE	2,901.07
09/02/11	PARKER, JAMES	1,947.18
09/02/11	REZNY, BRADLEY	3,807.80
09/02/11	RHUDE, MATTHEW	2,990.44
09/02/11	SHORTREED, MICHAEL	4,060.51
09/02/11	STEINER, JOSEPH	3,272.92
09/02/11	SYPNIEWSKI, WILLIAM	2,785.00
09/02/11	SZCZEPANSKI, THOMAS	3,281.33
09/02/11	TAUZELL, BRIAN	2,479.35
09/02/11	THEISEN, PAUL	3,610.94
09/02/11	THIENES, PAUL	3,511.99
09/02/11	TRAN, JOSEPH	2,955.28
09/02/11	WENZEL, JAY	2,901.07
09/02/11	XIONG, KAO	2,842.94
09/02/11	ACOSTA, MARK	276.00
09/02/11	ARKSEY, CHARLES	24.00
09/02/11	BAHL, DAVID	336.00
09/02/11	BASSETT, BRENT	306.00
09/02/11	BAUMAN, ANDREW	2,575.55
09/02/11	BIGELBACH, ANTHONY	288.00
09/02/11	BOURQUIN, RON	432.00
09/02/11	BRADBURY, RYAN	30.00
09/02/11	BRESIN, ROBERT	462.00
09/02/11	CAPISTRANT, JACOB	246.00
09/02/11	CAPISTRANT, JOHN	423.50
09/02/11	CRAWFORD, RAYMOND	312.00
09/02/11	CRUMMY, CHARLES	396.00
09/02/11	DAWSON, RICHARD	3,477.58
09/02/11	DIERICH, REBECCA	264.00
09/02/11	EATON, PAUL	288.00
09/02/11	EVERSON, PAUL	2,957.23
09/02/11	FOSSUM, ANDREW	2,592.34
09/02/11	HAGEN, MICHAEL	174.00
09/02/11	HALE, JOSEPH	413.00
09/02/11	HALWEG, JODI	2,656.43
09/02/11	HAWTHORNE, ROCHELLE	264.00

09/02/11	HENDRICKSON, NICHOLAS	2,236.38
09/02/11	HERLUND, RICK	96.00
09/02/11	HUTCHINSON, JAMES	318.50
09/02/11	IMM, TRACY	177.00
09/02/11	JANSEN, CHAD	177.00
09/02/11	JOHNSON, JAMES	783.25
09/02/11	JONES, JONATHAN	231.00
09/02/11	KANE, ROBERT	525.00
09/02/11	KARRAS, JAMIE	384.00
09/02/11	KERSKA, JOSEPH	324.00
09/02/11	KONDER, RONALD	246.00
09/02/11	KUBAT, ERIC	2,189.88
09/02/11	LINDER, TIMOTHY	2,411.97
09/02/11	LOCHEN, MICHAEL	132.00
09/02/11	MELLEN, CHRISTOPHER	216.00
09/02/11	MELLEN, RICHARD	252.00
09/02/11	MILLER, LADD	471.00
09/02/11	MILLER, NICHOLAS	264.00
09/02/11	MONDOR, MICHAEL	3,089.18
09/02/11	MONSON, PETER	240.00
09/02/11	MORGAN, JEFFERY	429.00
09/02/11	NIELSEN, KENNETH	393.00
09/02/11	NOVAK, JEROME	2,717.48
09/02/11	NOWICKI, PAUL	96.00
09/02/11	OLSON, JAMES	2,575.55
09/02/11	OPHEIM, JOHN	511.00
09/02/11	PACHECO, ALPHONSE	174.00
09/02/11	PETERSON, MARK	546.00
09/02/11	PETERSON, ROBERT	2,796.53
09/02/11	PLACE, ANDREA	2,553.32
09/02/11	POWERS, KENNETH	49.69
09/02/11	RAINEY, JAMES	192.00
09/02/11	RANK, NATHAN	438.00
09/02/11	RANK, PAUL	318.00
09/02/11	RAVENWALD, CORINNE	336.00
09/02/11	REYNOSO, ANGEL	468.00
09/02/11	RICE, CHRISTOPHER	522.00
09/02/11	RODRIGUEZ, ROBERTO	36.00
09/02/11	SCHULTZ, JEROME	192.00
09/02/11	SEDLACEK, JEFFREY	2,724.75
09/02/11	STREFF, MICHAEL	3,381.23
09/02/11	SVENDSEN, RONALD	3,031.49
09/02/11	WESSELS, TIMOTHY	117.00
09/02/11	WHITE, JOEL	261.00
09/02/11	GERVAIS-JR, CLARENCE	3,867.86
09/02/11	LUKIN, STEVEN	4,475.33
09/02/11	ZWIEG, SUSAN	2,234.15
09/02/11	KNUTSON, LOIS	2,019.59
09/02/11	NIVEN, AMY	1,411.62
09/02/11	PRIEFER, WILLIAM	2,713.17
09/02/11	BRINK, TROY	2,419.20
09/02/11	BUCKLEY, BRENT	1,986.95
09/02/11	DEBILZAN, THOMAS	2,125.35
09/02/11	EDGE, DOUGLAS	2,104.20
09/02/11	HAMRE, MILES	1,435.50
09/02/11	JONES, DONALD	2,125.35
09/02/11	MEISSNER, BRENT	1,930.15
09/02/11	NAGEL, BRYAN	3,408.40
09/02/11	OSWALD, ERICK	2,597.87
09/02/11	RUNNING, ROBERT	2,437.31
09/02/11	SETNES, SAMUEL	1,120.00
09/02/11	TEVLIN, TODD	2,125.35
09/02/11	BURLINGAME, NATHAN	2,006.40
09/02/11	DUCHARME, JOHN	2,714.00

09/02/11	ENGSTROM, ANDREW	2,530.95
09/02/11	JACOBSON, SCOTT	2,484.80
09/02/11	JAROSCH, JONATHAN	3,037.08
09/02/11	KREGER, JASON	3,142.04
09/02/11	KUMMER, STEVEN	3,431.59
09/02/11	LINDBLOM, RANDAL	2,763.92
09/02/11	LOVE, STEVEN	3,281.22
09/02/11	THOMPSON, MICHAEL	4,228.26
09/02/11	ZIEMAN, SCOTT	770.35
09/02/11	KONEWKO, DUWAYNE	4,590.46
09/02/11	SCHOENECKER, LEIGH	1,482.95
09/02/11	EDSON, DAVID	2,289.57
09/02/11	GUNDERSON, ANDREW	929.50
09/02/11	HINNENKAMP, GARY	2,138.46
09/02/11	MARUSKA, MARK	3,183.11
09/02/11	NAUGHTON, JOHN	2,125.35
09/02/11	NAUGHTON, TYLER	786.50
09/02/11	NORDQUIST, RICHARD	2,127.66
09/02/11	SCHINDELDECKER, JAMES	310.67
09/02/11	BIESANZ, OAKLEY	1,295.49
09/02/11	DEAVER, CHARLES	590.21
09/02/11	GERNES, CAROLE	401.63
09/02/11	HAYMAN, JANET	1,605.15
09/02/11	HUTCHINSON, ANN	2,622.79
09/02/11	SOUTTER, CHRISTINE	98.44
09/02/11	WACHAL, KAREN	889.78
09/02/11	GAYNOR, VIRGINIA	3,211.95
09/02/11	KROLL, LISA	1,882.15
09/02/11	SINDT, ANDREA	2,013.80
09/02/11	THOMPSON, DEBRA	752.86
09/02/11	EKSTRAND, THOMAS	3,800.52
09/02/11	FINWALL, SHANN	3,202.16
09/02/11	MARTIN, MICHAEL	2,606.15
09/02/11	BRASH, JASON	2,259.75
09/02/11	CARVER, NICHOLAS	3,211.95
09/02/11	FISHER, DAVID	3,778.99
09/02/11	SWAN, DAVID	2,738.95
09/02/11	WELLENS, MOLLY	1,677.02
09/02/11	BERGER, STEPHANIE	745.75
09/02/11	BETHEL III, CHARLES	68.00
09/02/11	BJORK, BRANDON	880.00
09/02/11	GERMAIN, BRADY	356.00
09/02/11	JANASZAK, MEGHAN	1,220.00
09/02/11	KOHLMAN, JENNIFER	57.00
09/02/11	MALLET, AMANDA	616.25
09/02/11	MARTIN, ARIELLE	573.50
09/02/11	ROBBINS, AUDRA	2,847.74
09/02/11	ROBBINS, CAMDEN	248.00
09/02/11	SCHALLER, SCOTT	139.75
09/02/11	TAYLOR, JAMES	2,466.23
09/02/11	ADAMS, DAVID	1,828.04
09/02/11	GERMAIN, DAVID	2,134.59
09/02/11	HAAG, MARK	2,678.43
09/02/11	KLOOZ, AUSTIN	920.00
09/02/11	SCHULTZ, SCOTT	2,914.49
09/02/11	ANZALDI, MANDY	1,262.23
09/02/11	BRENEMAN, NEIL	1,634.82
09/02/11	CRAWFORD - JR, RAYMOND	655.14
09/02/11	EVANS, CHRISTINE	1,630.26
09/02/11	GADOW, ANNA	14.78
09/02/11	GLASS, JEAN	2,103.67
09/02/11	HANSEN, LORI	3,057.86
09/02/11	HER, PETER	458.30
09/02/11	HOFMEISTER, MARY	1,021.73

09/02/11	HOFMEISTER, TIMOTHY	199.50
09/02/11	KULHANEK-DIONNE, ANN	510.13
09/02/11	OLSON, SANDRA	56.00
09/02/11	PELOQUIN, PENNYE	609.37
09/02/11	PENN, CHRISTINE	2,199.26
09/02/11	SHERRILL, CAITLIN	900.30
09/02/11	STARK, SUE	224.31
09/02/11	VANG, KAY	383.25
09/02/11	VANG, TIM	431.00
09/02/11	VUE, LOR PAO	195.50
09/02/11	ZIELINSKI, JUDY	215.60
09/02/11	AICHELE, MEGAN	363.90
09/02/11	ANDERSON, ALYSSA	100.75
09/02/11	ANDERSON, JOSHUA	325.50
09/02/11	ANDERSON, MAXWELL	312.70
09/02/11	BAETZOLD, SETH	188.50
09/02/11	BAUDE, SARAH	73.00
09/02/11	BIGGS, ANNETTE	90.03
09/02/11	BRUSOE, CRISTINA	56.50
09/02/11	BUCKLEY, BRITTANY	352.90
09/02/11	BUTLER, ANGELA	34.00
09/02/11	CRANDALL, KRISTA	210.14
09/02/11	DEMPSEY, BETH	202.00
09/02/11	DUNN, RYAN	1,074.94
09/02/11	EKSTRAND, DANIEL	27.56
09/02/11	ERICKSON-CLARK, CAROL	49.00
09/02/11	FLACKEY, MAUREEN	269.94
09/02/11	FONTAINE, KIM	442.88
09/02/11	GIPPLE, TRISHA	323.83
09/02/11	GRAY, MEGAN	234.16
09/02/11	GRUENHAGEN, LINDA	177.80
09/02/11	HAGSTROM, EMILY	50.25
09/02/11	HANSEN, HANNAH	336.80
09/02/11	HASSAN, KIANA	39.00
09/02/11	HEINRICH, SHEILA	430.00
09/02/11	HOLMBERG, LADONNA	438.50
09/02/11	HORWATH, RONALD	2,589.01
09/02/11	JOHNSON, BARBARA	120.25
09/02/11	JOHNSON, JAMES	89.50
09/02/11	JOYER, ANTHONY	74.00
09/02/11	JOYER, JENNA	111.96
09/02/11	KOHLER, ROCHELLE	54.00
09/02/11	KOLLER, NINA	435.26
09/02/11	KRONHOLM, KATHRYN	990.51
09/02/11	LAMEYER, ZACHARY	238.35
09/02/11	LAMSON, ELIANA	72.00
09/02/11	MCCANN, NATALIE	57.00
09/02/11	MCCORMACK, MELISSA	44.10
09/02/11	NADEAU, KELLY	227.40
09/02/11	NADEAU, TAYLOR	10.95
09/02/11	NORTHOUSE, KATHERINE	148.00
09/02/11	PROESCH, ANDY	807.43
09/02/11	QUANT, JENNA	9.60
09/02/11	RESENDIZ, LORI	2,129.22
09/02/11	RICHTER, DANIEL	56.70
09/02/11	RONNING, ISAIAH	224.37
09/02/11	RONNING, ZACCEUS	98.55
09/02/11	SCHMIDT, EMILY	254.15
09/02/11	SCHREIER, ROSEMARIE	197.00
09/02/11	SCHREINER, MARK	113.15
09/02/11	SCHREINER, MICHELLE	123.63
09/02/11	SCHUNEMAN, GREGORY	336.78
09/02/11	SJERVEN, BRENDA	18.00
09/02/11	SKAAR, SAMANTHA	45.00

	09/02/11	SMITH, ANN	121.80
	09/02/11	SMITLEY, SHARON	322.80
	09/02/11	THORWICK, MEGAN	165.38
	09/02/11	TREPANIER, TODD	564.00
	09/02/11	TUPY, HEIDE	91.60
	09/02/11	TUPY, MARCUS	285.00
	09/02/11	WARNER, CAROLYN	211.20
	09/02/11	WOLFGAM, MARY	43.65
	09/02/11	WOLFGAM, TERESA	135.00
	09/02/11	BOSLEY, CAROL	95.00
	09/02/11	DANIEL, BREANNA	521.75
	09/02/11	HITE, ANDREA	250.00
	09/02/11	BEHAN, JAMES	2,233.62
	09/02/11	COLEMAN, PATRICK	165.00
	09/02/11	DOUGLASS, TOM	1,320.90
	09/02/11	FULFORD, ZAHKIYA	268.25
	09/02/11	LONETTI, JAMES	480.00
	09/02/11	MALONEY, SHAUNA	262.50
	09/02/11	PRINS, KELLY	1,255.62
	09/02/11	REILLY, MICHAEL	1,915.75
	09/02/11	SCHULZE, KEVIN	480.00
	09/02/11	THOMPSON, BENJAMIN	399.75
	09/02/11	VANG, PETER	58.00
	09/02/11	XIONG, NAO	137.75
	09/02/11	ZIELINSKI, JESSICA	50.75
	09/02/11	AICHELE, CRAIG	2,196.23
	09/02/11	PRIEM, STEVEN	2,390.15
	09/02/11	WOEHRLE, MATTHEW	2,178.95
	09/02/11	BERGO, CHAD	2,651.63
	09/02/11	FOWLDS, MYCHAL	3,669.86
	09/02/11	FRANZEN, NICHOLAS	2,509.90
9984849	09/02/11	ANDERSON, BRIAN	270.00
9984850	09/02/11	DAMIANI, ROBERT	100.00
9984851	09/02/11	GEBHARD, MADELINE	682.50
9984852	09/02/11	MUELLNER, CHADD	202.50
9984853	09/02/11	VUKICH, CANDACE	232.50
9984854	09/02/11	DIONNE, DANIELLE	341.28
9984855	09/02/11	FLUEGEL, LARISSA	177.37
9984856	09/02/11	MCPAHON, MICHAEL	121.28
9984857	09/02/11	ROSTRON, ROBERT	494.90
9984858	09/02/11	WEINHAGEN, SHELBY	194.92
9984859	09/02/11	PETERSON, KELLY	36.00
9984860	09/02/11	STEFFEN, MICHAEL	87.00
			516,138.72

AGENDA REPORT

TO: James Antonen, City Manager
FROM: Chuck Ahl, Assistant City Manager
Bill Priefer, Public Works Operations Analyst/Recycling Coordinator
SUBJECT: **Approval of Fall 2011 Clean-up Event**
DATE: August 25, 2011

INTRODUCTION

The Maplewood Fall 2011 Clean-Up Event is scheduled to take place on October 15th at Aldrich Arena, 1850 White Bear Avenue, from 8 a.m. to 1 p.m. Staff is recommending that the disposal fees remain the same as they were for the Fall 2010 and Spring 2011 Clean-Up events. These fees still allow Maplewood residents to pay for approximately 25 to 35% of disposal costs. In the past the City has typically targeted a subsidy rate of approximately 65 to 75% of these disposal costs. Attached is a copy of the fee schedule for your review.

Since reuse is as important of a concept as reduce and recycle in the effort to reduce the waste stream, we are again offering the collection of furniture and housewares by a non-profit organization called BRIDGING. BRIDGING will be on site to collect reusable furniture and housewares which will be distributed free of charge to families in need. Over 5,000 families receive an entire house full of furniture from BRIDGING each year. Again for the fourth year, bicycles will be collected by Re-Cycle for restoration and reuse. Another non-profit organization, Project for Pride in Living, will also participate again. Project for Pride in Living recycles mattresses, box springs, sleeper sofas, futons and water beds that cannot be reused, but can be recycled into other products.

Maplewood's Fall Clean-up Event is being scheduled at the same time as Ramsey County's Household Hazardous Waste collection program. Household hazardous waste including oil, paint, antifreeze, fluorescent and compact fluorescent bulbs, and household chemicals will be accepted free of charge. The household hazardous waste collection program will run from 8 a.m. to 4 p.m. Combining these two services will offer residents the opportunity to participate in both events without making additional trips for disposal of these items. In conjunction with this event, we will be once again be sponsoring a food drive for the Second Harvest Heartland Food Bank. Maplewood's Environmental and Natural Resource Commission members and Mayor Rossbach will also be present at this collection event to answer questions and distribute educational information to the residents.

RECOMMENDATION

Staff recommends approval of the Fall 2011 Clean-Up Event scheduled for October 15th at Aldrich Arena from 8 a.m. to 1 p.m.

Attachment:

1. Fall Clean-Up Event Fee Schedule/Information Fact Sheet

FALL 2011 CLEAN-UP DAY
SATURDAY, OCTOBER 15TH 8:00 AM to 1:00 PM
ALDRICH ARENA at 1850 WHITE BEAR AVENUE

Maplewood residents, **with proof of residency**, will be able to dispose of appliances, tires, construction debris, furniture, car parts, scrap metal, other assorted junk, and all electronic equipment such as televisions, computers, monitors and cell phones. **NO BRUSH OR TREE WASTE WILL BE ACCEPTED.**

COLLECTION FEES (CASH OR CHECK ONLY)

<u>TYPE OF LOAD</u>		<u>E-WASTE</u>	
Cars without a trailer	\$15	Televisions	\$10
Cars with a trailer	\$20	Computer/Monitor	\$15
Pickup Trucks	\$20	Printers	\$5
Pickup Trucks with trailer	\$30	DVD/VCR	\$10
Large Loads	\$50 plus		
Car tires on or off rim	\$4		
Appliances	\$15		

HOUSEHOLD HAZARDOUS WASTE- NO CHARGE

In conjunction with Maplewood's Spring Clean-up day, Ramsey County will be collecting household hazardous waste including oil, antifreeze, paint, fluorescent and compact fluorescent bulbs, and other hazardous waste items. For more information, visit www.co.ramsey.mn.us/ph/hw/index.htm or call 651-633-EASY (3279)- now answered 24/7.

FURNITURE COLLECTION BY BRIDGING- NO CHARGE

A non-profit organization called BRIDGING will be on site to collect **REUSABLE** furniture and house wares which will be redistributed free of charge to families in need. BRIDGING accepts mattresses and box springs in good condition only, quality used furniture and cookware. BRIDGING asks that all donations be free of rips, stains, pet hair and be in good working condition. For more information, visit www.bridging.org

MATTRESS COLLECTION BY PROJECT for PRIDE IN LIVING- NO CHARGE

PROJECT for PRIDE IN LIVING is a non-profit organization that recycles mattresses, box springs, sleeper sofas, futons and water beds that are **NOT REUSABLE**, and would not be taken by BRIDGING. So, keep these items out of your trash by bringing them to our spring event. For more information, visit www.pplindustries.org

RECYCLE THAT BICYCLE- NO CHARGE

Bicycles in **ANY CONDITION** will be collected once again by **Re-Cycle**, a used bicycle shop. Many of the bicycles will be restored and returned to the road for reuse. For more information, visit www.re-cycle.com.

FOOD DRIVE FOR SECOND HARVEST HEARTLAND FOOD BANK

In conjunction with this event, Maplewood will be sponsoring a food drive for the **Second Harvest Heartland Food Bank**. For more information, visit www.2harvest.org.

Please call **651-249-2400** with any questions, or visit our website at www.ci.maplewood.mn.us

MEMORANDUM

TO: James Antonen, City Manager
FROM: David Fisher, Building Official,
Chuck Ahl, Assistant City Manager
SUBJECT: Resolution of Appreciation for Lois Behm
DATE: August 26, 2011, for the September 12, 2011, CC meeting

INTRODUCTION

The Heritage Preservation Commission approved the recommendation of the resolution of appreciation for Lois Behm at their August 11, 2011, meeting. Lois Behm has given her time freely over the last sixteen years to the Historical - Heritage Preservation Commission (HPC). Lois is stepping down after her dedicated service to the HPC. She has served as the HPC liaison from 1995 to 2007 and has taken the minutes from 1997 to June of 2011. We appreciate Lois's sixteen years and one month of service to the city and wish to forward the attached resolution of appreciation to the city council for their adoption.

RECOMMENDATION

Approve the attached resolution of appreciation for Lois Behm.

P:HPC\CC Resolution of Appreciation for Lois Behm 9-12-2011 dgf
Attachment:
Resolution of Appreciation

RESOLUTION OF APPRECIATION

WHEREAS, Lois Behm has been taking minutes for the Maplewood Heritage Preservation Commission for sixteen years and one month since she volunteered as the Liaison to the HPC on June 7, 1995 and has served faithfully in that capacity; and

WHEREAS, the Heritage Preservation Commission has appreciated her experience, insights and good judgment; and

WHEREAS, Lois Behm has freely given of her time knowledge and energy, for the betterment of the City of Maplewood; and

WHEREAS, Lois Behm has shown dedication to her duties and has consistently contributed her leadership and effort for the benefit of the City.

NOW, THEREFORE, IT IS HEREBY RESOLVED for and on behalf of the City of Maplewood, Minnesota, and its citizens that Lois Behm is hereby extended our gratitude and appreciation for her dedicated service.

***Passed by the Maplewood
City Council on _____, 2011***

Will Rossbach, Mayor

***Passed by the Maplewood
Heritage Preservation Commission
On August 11, 2011***

Peter Boulay, Chairperson

Attest:

Karen Guilfoile, City Clerk

AGENDA REPORT

TO: Jim Antonen, City Manager
FROM: Karen Guilfoile, City Clerk
DATE: August 26, 2011
RE: Temporary Gambling Permit Resolution for North Star Chapter BCCA

Introduction

David Wendl representing the North Star Chapter BCCA (Brewery Collectible Club of America) has submitted an application for a temporary gambling permit for their annual event. The event will be held at Aldrich Arena, 1850 White Bear Avenue on October 8, 2011 from 9:00 a.m. to 3:00 p.m. The BCCA is a non-profit organization. It is requested that council approve the following resolution for the temporary gambling.

In order for the State of Minnesota to issue a temporary gambling permit, approval of the following resolution from the City is required:

RESOLUTION

BE IT HEREBY RESOLVED, by the City Council of Maplewood, Minnesota, that the temporary gambling permit for lawful gambling is approved for the North Star Chapter BCCA (Brewery Collectible Club of America), 1060 McKnight Road, to be used on October 8, 2011 at Aldrich Arena, 1850 White Bear Avenue.

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.

Recommendation

Approve the above resolution for a temporary gambling permit for the North Star Chapter BCCA.

AGENDA REPORT

TO: Jim Antonen, City Manager
FROM: Karen Guilfoile, City Clerk
DATE: August 29, 2011
RE: Request Fee Waiver for Maplewood/Oakdale Lions Club

Introduction

Ted Bearth representing Maplewood/Oakdale Lions has submitted an application for an On-Sale Intoxicating Liquor permit for the East Metro Woods Classic Softball Tournament. The event will be held at Goodrich Park, 1980 N. St. Paul Road on October 7, from 5 p.m. to 10:00 p.m. October 8, from 8:00 a.m. to 10:00 p.m., and October 9, 2011 from 9:00 a.m. to 5:00 p.m.

Concession sales at this event will be used as a fundraiser for the Lions Club. Mr. Bearth is requesting that the city council waive the fee for the On-Sale Intoxicating Liquor permit which is a total of \$612.00.

In order for the State of Minnesota to issue a temporary gambling permit, approval of the following resolution from the City is required:

RESOLUTION

BE IT HEREBY RESOLVED, by the City Council of Maplewood, Minnesota, that the temporary premises permit for lawful gambling is approved for Maplewood/Oakdale Lions, 380 Grafton Ave N, Oakdale, MN to be used on October 7, from 5 p.m. to 10:00 p.m. October 8, from 8:00 a.m. to 10:00 p.m., and October 9, 2011 from 9:00 a.m. to 5:00 p.m. at the East Metro Woods Classic at Goodrich Park, 1980 N. St. Paul Road.

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.

Recommendation

It is recommended that council approve the temporary lawful gambling premise permit resolution for Maplewood/Oakdale Lions.

AGENDA REPORT

TO: Jim Antonen, City Manager
FROM: Karen Guilfoile, City Clerk
DATE: September 2, 2011
RE: Temporary Gambling Permit Resolution for Good Samaritan Society

Introduction

Deborah Bland representing Good Samaritan Society has submitted an application for a temporary gambling permit for their Family Council's Turkey Raffle. The event will be held at Good Samaritan Society, 550 Roselawn Ave E on November 18, 2011 from 12:00 p.m. to 12:30 p.m.

In order for the State of Minnesota to issue a temporary gambling permit, approval of the following resolution from the City is required:

RESOLUTION

BE IT HEREBY RESOLVED, by the City Council of Maplewood, Minnesota, that the premises permit for lawful gambling is approved for the Good Samaritan Society, 550 Roselawn Ave E, to be used on November 18, 2011 at Good Samaritan Society, 550 Roselawn Ave E.

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.

Recommendation

It is recommended that council approve the lawful gambling premise permit resolution for the Good Samaritan Society.

AGENDA REPORT

TO: James Antonen, City Manager
FROM: Michael Thompson, City Engineer/ Dep. Public Works Director
 Steven Love, Assistant City Engineer
SUBJECT: **County Road D, T.H. 61 to Hazelwood Street, Project 02-07**
 a) Approval of Resolution Directing Modification of Existing Contract, Change Order Numbers 41, 42, 43 and 44
 b) Approval of Resolution Approving Final Payment and Acceptance of Project.
DATE: August 31, 2011

INTRODUCTION

The council will consider approving the attached resolution directing the modification of the existing construction contract for the County Road D, T.H. 61 to Hazelwood Street, Project 02-07. The change orders reflect an increase in the construction contract due to the necessary changes listed below. The contractor Shafer Contracting Company, Inc. has completed the project improvements for the County Road D, T.H. 61 to Hazelwood Street, City project 02-07. The council will also consider approving the attached resolution for acceptance of the project and approving final payment to the contractor.

BACKGROUND/ DISCUSSION

On June 28, 2004, the council awarded a construction contract to Shafer Contracting Company, Inc. in the amount of \$2,364,326.51. The construction contract included the construction of the new County Road D alignment from Trunk Highway 61 (T.H. 61) to Hazelwood Street. Between 2004 and 2007 city council has approved a total of 40 change orders totaling \$682,863.06. The current approved construction contract including Change Orders 1 through 40 is \$3,047,189.57.

The following is a summary of the proposed change orders:

Change Order #	Change Order Details	Amount
41	Price deduction due to contractor material not meeting Mn/DOT Specifications	(\$2,366.40)
42	Removal and replacement of sections of concrete sidewalk and pedestrian ramps damaged by others	\$1,919.97
43	Removal and replacement of 200 feet of failed bituminous on the Bruce Vento Trail	\$5,140.29
44	Full payment for all outstanding extra work on this project performed by Shafer Contracting Company's landscape subcontractor	\$23,591.23
Total =		\$28,285.09

Approval of Change Orders 41 through 44 will increase the project construction contract by \$28,285.09 from \$3,047,189.57 to \$3,075,474.66. The final construction cost is \$3,009,576.14. The final construction cost is \$65,898.52 below the proposed final contract amount. Shafer Contracting Company, Inc. has provided their Contractor's Withholding Affidavits (IC 134s).

BUDGET

The final financing plan and expenditures will be brought back to council at a future date when all project transactions are completed. It is anticipated a revised financing plan will be brought back that includes coverage for the increased costs of the project as a result of change orders and the recent property purchase (settlement agreement) at the intersection of County Rd D and Hazelwood. That property is planned to be marketed and sold to help offset project expenditures.

RECOMMENDATION

It is recommended that the council approve the attached Resolution Directing Modification of Existing Construction Contract, Change Orders 41 through 44 and approve the attached Resolution Approving Final Payment to Shafer Contracting Company, Inc. for City Project 02-07.

Attachments:

1. Resolution Directing Modification of Existing Contract, Change Order Numbers 41, 42, 43 and 44
2. Resolution Approving Final Payment and Acceptance of Project
3. Change Orders 41-44
4. Payment No. 22 (Final)
4. Location Map

**RESOLUTION
DIRECTING MODIFICATION OF EXISTING CONSTRUCTION CONTRACT,
CHANGE ORDER NUMBERS 41, 42, 43 and 44
CITY PROJECT 02-07**

WHEREAS, the City Council of Maplewood, Minnesota has heretofore ordered made Improvements Project 02-07, County Road D, T.H. 61 to Hazelwood Street, and has let a construction contract pursuant to Minnesota Statutes, Chapter 429, and

WHEREAS, it is now necessary and expedient that said contract be modified and designated as Improvement Project 02-07, Change Order Numbers 41, 42, 43, and 44.

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

1. The mayor and city clerk are hereby authorized and directed to modify the existing contract by executing said Change Order Numbers 41, 42, 43, and 44 which is an increase of \$28,285.09.

The revised contract amount is \$3,075,474.66

Approved this 12th day of September 2011.

**RESOLUTION
APPROVING FINAL PAYMENT AND ACCEPTANCE OF PROJECT
CITY PROJECT 02-07**

WHEREAS, the City Council of Maplewood, Minnesota has heretofore ordered made Improvements Project 02-07, County Road D, T.H. 61 to Hazelwood Street, 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 County Road D, T.H. 61 to Hazelwood Street, City Project 02-07, is complete and recommends acceptance of the project.

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

1. City Project 02-07 is complete and maintenance of these improvements is accepted by the city; and the final construction cost is \$3,009,576.14. Final payment to Shafer Contracting Company, Incorporated, and the release of any retainage or escrow is hereby authorized.

Approved this 12th day of September 2011.

URS Copy
City Copy
Contractor Copy
STATE AID Copy

CHANGE ORDER NO. 41
DEPARTMENT OF PUBLIC WORKS
CITY OF MAPLEWOOD, RAMSEY COUNTY, MINNESOTA

Project Name: County Road D / Hazelwood Street Improvements
S.A.P. 138-121-03 / 138-112-05

Project No. 02-07

Date: 12/20/07

Contractor: Shafer Contracting Company, Inc.

In accordance with the terms of this Contract, you are hereby authorized and instructed to perform the Work as altered by the following provisions:

A Shafer Contracting Company, Inc. stockpile of salvaged material, to be used as Class 6 aggregate base, was sampled and tested for bitumen content and gradation. Test results proved acceptable values for bitumen contents but gradations demonstrated unacceptable levels of material passing two sieve sizes. Attendees at weekly construction meetings discussed the failures and agreed to assess Shafer a deduction of five percent for all material from the stockpile used on the project. The total deduction is \$ 0.85 / CY for 2,784 CY of material placed. The total deduction of \$ (2,366.40) will be deducted from the next payment due Shafer Contracting Company, Inc.
The value of this change order is (\$ 2,366.40).

<u>Contract Status</u>	<u>Cost</u> (Corrected Amount)
Original Contract	\$2,364,326.51
Net Change of Prior Approved Change Order No. <u>1 - 40</u>	\$ 682,863.06
Approved Revised Contract:	\$3,047,189.57
Change this Change Order:	\$ (2,366.40)
Possible Revised Contract:	\$3,044,823.17

Approval

Approval _____
Mayor

Approval *[Signature]*
Engineer

Agreed to by Contractor

By *[Signature]*

Its PRESIDENT 1/4/08
Title

Approval

Assistant State Aid Engineer (For Funding Approval Only)

CHANGE ORDER NO. 41
DEPARTMENT OF PUBLIC WORKS
CITY OF MAPLEWOOD, RAMSEY COUNTY, MINNESOTA

Project Name: County Road D / Hazelwood Street Improvements
S.A.P. 138-121-03 / S.A.P. 138-112-05

Project No.: 02-07

Date: 12/20/07

Contractor: Shafer Contracting Company, Inc.

Amount of Change Order No. 41 (\$ 2,366.40)

STATE AID PARTICIPATION SUMMARY

This Class 6 aggregate base deduction participates in state aid funding eligibility as follows:

<u>Category</u>	<u>S.A.P. Differentiation</u>	<u>Fraction</u>	<u>Amount</u>
County Road D Roadway	100% S.A.P. 138-121-03	1.00	\$ (2,366.40)

Amount of Change Order No. 41 Eligible for State Aid Participating Funds \$ (2,366.40)

URS Copy
City Copy
Contractor Copy
~~STATE AID~~ Copy

CHANGE ORDER NO. 42
DEPARTMENT OF PUBLIC WORKS
CITY OF MAPLEWOOD, RAMSEY COUNTY, MINNESOTA

Project Name: County Road D / Hazelwood Street Improvements
S.A.P. 138-121-03 / 138-112-05

Project No. 02-07

Date: 1/2/08

Contractor: Shafer Contracting Company, Inc.

In accordance with the terms of this Contract, you are hereby authorized and instructed to perform the Work as altered by the following provisions:

At the direction of the City of Maplewood, Shafer Contracting Company, Inc. removed and replaced sections of concrete walk and portions of pedestrian curb ramps damaged by others. Shafer crews also completed concrete work at a previously unavailable location occupied by an Excel Energy power pole. All work was performed at or near the intersection of County Road D and Hazelwood Street. The work was performed in accordance with Mn/DOT Specification (1904) Extra and Force Account Work and the provisions of the contract.

The value of this change order is \$ 1,919.97.

<u>Contract Status</u>	<u>Cost</u> (Corrected Amount)
Original Contract	\$2,364,326.51
Net Change of Prior Approved Change Order No. <u>1 - 40</u>	\$ 682,863.06
Approved Revised Contract:	\$3,047,189.57
Net Change of Prior Pending Change Order No.: <u>41</u>	\$ (2,366.40)
Change this Change Order:	\$ 1,919.97
Possible Revised Contract:	\$3,046,743.14

Approval

Approval _____
Mayor
[Signature]
_____ Engineer

Agreed to by Contractor _____

By *[Signature]* _____

Its PRESIDENT _____
Title 1/2/08

Approval _____

Assistant State Aid Engineer (For Funding Approval Only)

CHANGE ORDER NO. 42
DEPARTMENT OF PUBLIC WORKS
CITY OF MAPLEWOOD, RAMSEY COUNTY, MINNESOTA

Project Name: County Road D / Hazelwood Street Improvements
S.A.P. 138-121-03 / S.A.P. 138-112-05

Project No.: 02-07

Date: 1/2/08

Contractor: Shafer Contracting Company, Inc.

Amount of Change Order No. 42 \$ 1,919.97

STATE AID PARTICIPATION SUMMARY

This concrete repair work participates in state aid funding eligibility as follows:

<u>Category</u>	<u>S.A.P. Differentiation</u>	<u>Fraction</u>	<u>Amount</u>
County Road D Roadway	100% S.A.P. 138-121-03	1.00	\$ 1,919.97

Amount of Change Order No. 42 Eligible for State Aid Participating Funds **\$ 1,919.97**

URS Copy
City Copy
Contractor Copy

CHANGE ORDER NO. 43
DEPARTMENT OF PUBLIC WORKS
CITY OF MAPLEWOOD, RAMSEY COUNTY, MINNESOTA

Project Name: County Road D / Hazelwood Street Improvements
S.A.P. 138-121-03 / 138-112-05

Project No. 02-07

Date: 12/21/07

Contractor: Shafer Contracting Company, Inc.

In accordance with the terms of this Contract, you are hereby authorized and instructed to perform the Work as altered by the following provisions:

Between July 11, 2007 and July 18, 2007, Shafer Contracting Company, Inc. and Frattalone Paving Contractors, Inc. performed repair work on the Bruce Vento Regional Trail. Approximately two-hundred lineal feet of the north trail segment, north of County Road D, required removal and replacement of the asphalt section. The trail was used by many, late in 2005 and early in 2006, as a shortcut between County Road D and Buerkle Road. Use of the trail, during freeze-thaw periods, inadvertently resulted in bituminous failure beyond the control of the contractor. The work was performed in accordance with Mn/DOT Specification (1904) Extra and Force Account Work and the provisions of the contract. **The value of this change order is \$ 5,140.29.**

<u>Contract Status</u>	<u>Cost</u> (Corrected Amount)
Original Contract	\$2,364,326.51
Net Change of Prior Approved Change Order No. <u>1 - 40</u>	\$ 682,863.06
Approved Revised Contract:	\$3,047,189.57
Net Change of Prior Pending Change Order No.: <u>41 & 42</u>	\$ (446.43)
Change this Change Order:	\$ 5,140.29
Possible Revised Contract:	\$3,051,883.43

Approval

Approval _____
Mayor
Bryan S. Bern
Engineer

Agreed to by Contractor _____

By _____
D.W. Mac

Its _____
PRESIDENT *1/17/08*
Title

Approval

100% Local Funding
Assistant State Aid Engineer (For Funding Approval Only)
C.O. #43, Page 1 of 3

CHANGE ORDER NO. 44
 DEPARTMENT OF PUBLIC WORKS
 CITY OF MAPLEWOOD, RAMSEY COUNTY, MINNESOTA

Project Name: County Road D / Hazelwood Street Improvements
 S.A.P. 138-121-03 / 138-112-05

Project No. 02-07

Date: 8/26/09

Contractor: Shafer Contracting Company, Inc.

In accordance with the terms of this Contract, you are hereby authorized and instructed to perform the Work as altered by the following provisions:

Between July 2006 and July 2007, Groundscape Maintenance, Inc., a subcontractor of Shafer Contracting Company, performed extra work on this project as directed by the Engineer. This change order contains a lump sum amount that provides payment in full for all outstanding extra work performed by Groundscape Maintenance on this project, including, but not limited to, labor, materials, equipment, supervision, and cost increases resulting from project delays. Also included in the total is the prime contractor's standard markup.

The value of this change order is \$ 23,591.23.

<u>Contract Status</u>	<u>Cost</u> (Corrected Amount)
Original Contract	\$2,364,326.51
Net Change of Prior Approved Change Order No. <u>1 - 40</u>	\$ 682,863.06
Approved Revised Contract:	\$3,047,189.57
Net Change of Prior Pending Change Order No.: <u>41, 42 & 43</u>	\$ 4,693.86
Change this Change Order:	\$ 23,591.23
Possible Revised Contract:	\$3,075,474.66

Approval

Approval _____
 Mayor
Bruce S. Brun

 Engineer

Agreed to by Contractor

By _____
 Its

 PRESIDENT
 Title
 7/15/11

Approval

100% Local Funding
 Assistant State Aid Engineer (For Funding Approval Only)

APPLICATION FOR PAYMENT PAYMENT NO. 22 (FINAL)

Project: County Road D and Hazelwood Street Realignment
ADDENDUM NO. 2
Owner: City of Maplewood
Owner No.: 02-07
Contractor: SHAFER CONTRACTING CO., INC.
URS Job No.: 31809400.08001
Application Date: 6/6/2011
For Period Ending: 8/30/2009

Original Contract Amount:	\$2,557,531.76
Corrected Contract Amount:	\$2,364,326.51
Contract Amendments:	\$711,148.15
Contract Amount To Date:	\$3,075,474.66
Total Amount of Work Complete To Date:	\$3,009,576.14
Material Suitably Stored On-Site but not Incorporated Into Work:	\$0.00
Gross Amount Due To Date:	\$3,009,576.14
Less 0.00% Retainage:	\$0.00
Amount Due To Date:	\$3,009,576.14
Less Previous Payments:	\$2,932,255.51
Total Due This Application:	\$77,320.63

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

Contractor: Shafer Contracting Co., Inc.

By: *[Signature]*, PAAS

Date: 7/15/11

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

URS Corporation

By: *[Signature]*

Date: 7/1/11

APPROVED FOR PAYMENT

Owner: City of Maplewood

By: _____

Date: _____

Payment History

Payment Number	Payment End Date	Payment Application Date	Amount
1	8/31/2004	8/31/2004	\$227,032.52
2	10/6/2004	10/8/2004	\$250,599.79
3	10/29/2004	11/6/2004	\$289,969.67
4	12/14/2004	12/14/2004	\$29,431.00
5	6/15/2005	6/15/2005	\$69,906.50
6	7/31/2005	9/27/05 (Rev.)	\$14,947.68
7	10/1/2005	10/26/2005	\$278,335.84
8	11/1/2005	11/30/2005	\$140,418.84
9	12/2/2005	12/27/2005	\$236,197.39
10	12/14/2005	1/12/2006	\$221,860.18
11	1/24/2006	1/26/2006	\$21,934.37
12	4/30/2006	5/12/2006	\$214,384.13
13	5/31/2006	6/20/2006	\$72,327.59
14	6/30/2006	7/21/2006	\$201,195.99
15	7/31/2006	8/15/2006	\$280,879.78
16	8/31/2006	9/18/2006	\$51,062.42
17	9/30/2006	10/16/2006	\$39,046.94
18	10/31/2006	11/14/2006	\$26,805.79
19	12/31/2006	1/8/2007	\$114,895.45
20	3/12/2007	3/13/2007	\$129,108.80
21	9/30/2008	10/30/2008	\$21,914.84
22	8/30/2009	6/6/2011	
Total Payments:			\$2,932,255.51

Application for Payment: Itemization

Schedule: 1 - B.A. #1 - LANDSCAPING

No.	Item	Unit	Unit Price	Contract Quantity	Contract Amount	To Date Quantity	To Date Amount
1	Mobilization 2021.501	LS	\$110,000.00	0.04	\$4,400.00	0.04	\$4,400.00
2	Topsoil Borrow (CV) 2105.525	CY	\$15.00	1,097.00	\$16,455.00	1,332.00	\$19,980.00
3	Water 2130.501	MGA	\$4.00	80.00	\$320.00	1533.00	\$6,132.00
4	Deciduous Tree - #10 Cont. 2571.502	TREE	\$120.00	112.00	\$13,440.00	0.00	\$0.00
5	Deciduous Tree - #25 Cont. 2571.502	TREE	\$180.00	198.00	\$35,640.00	253.00	\$45,540.00
6	Perennial - #1 Cont. 2571.507	PLT	\$7.30	1,957.00	\$14,286.10	2227.00	\$16,257.10
7	Sod (Less) 2575.505	SY	\$2.10	-1,318.00	(\$2,767.80)	0.00	\$0.00
8	Mulch Material Type 6 2575.513	CY	\$10.00	220.00	\$2,200.00	332.50	\$3,325.00
Schedule 1 - B.A.#1 - Landscaping Subtotal:					\$83,973.30		\$95,634.10

Schedule: A - ROADWAY

No.	Item	Unit	Unit Price	Contract Quantity	Contract Amount	To Date Quantity	To Date Amount
1	MOBILIZATION 2021.501	LS	\$110,000.00	0.72	\$79,200.00	0.79	\$86,900.00
2	FIELD OFFICE TYPE D 2031.501	EA	\$15,000.00	1.00	\$15,000.00	1.00	\$15,000.00
3	CLEARING 2101.501	AC	\$2,500.00	2.00	\$5,000.00	3.06	\$7,650.00
4	CLEARING 2101.502	TREE	\$100.00	36.00	\$3,600.00	130.00	\$13,000.00
5	GRUBBING 2101.506	AC	\$2,500.00	2.30	\$5,750.00	3.06	\$7,650.00
6	GRUBBING 2101.507	TREE	\$100.00	36.00	\$3,600.00	124.00	\$12,400.00
7	BUILDING REMOVAL 2103.501	LS	\$28,000.00	1.00	\$28,000.00	1.00	\$28,000.00
8	REMOVE FENCE 2104.501	LF	\$5.00	110.00	\$550.00	110.00	\$550.00
9	REMOVE RAILROAD TRACK 2104.501	LF	\$10.00	620.00	\$6,200.00	886.00	\$8,860.00
10	REMOVE CURB & GUTTER 2104.501	LF	\$2.50	4,871.00	\$12,177.50	5,414.00	\$13,535.00
11	REMOVE BIT DRIVEWAY PAVEMENT 2104.505	SY	\$3.00	654.00	\$1,962.00	560.00	\$1,680.00
12	REMOVE CONC. DRIVEWAY PAVEMENT 2104.505	SY	\$5.00	177.00	\$885.00	223.00	\$1,115.00
13	REMOVE BITUMINOUS PAVEMENT 2104.505	SY	\$2.50	14,454.00	\$36,135.00	18,974.00	\$47,435.00
14	REMOVE MISC. STRUCTURES 2104.507	CY	\$15.00	500.00	\$7,500.00	310.00	\$4,650.00
15	REMOVE POST 2104.509	EA	\$50.00	5.00	\$250.00	5.00	\$250.00

No.	Item	Unit	Unit Price	Contract Quantity	Contract Amount	To Date Quantity	To Date Amount
16	REMOVE GATE VALVE	EA	\$250.00	1.00	\$250.00	1.00	\$250.00
2104.509							
17	REMOVE RAILROAD TIES	EA	\$10.00	310.00	\$3,100.00	343.00	\$3,430.00
2104.509							
18	REMOVE APRON	EA	\$250.00	7.00	\$1,750.00	4.00	\$1,000.00
2104.509							
19	REMOVE CATCH BASIN	EA	\$250.00	12.00	\$3,000.00	13.00	\$3,250.00
2104.509							
20	REMOVE MANHOLE	EA	\$500.00	3.00	\$1,500.00	2.00	\$1,000.00
2104.509							
21	SAWING BIT PAVEMENT (FULL DEPTH)	LF	\$3.00	586.00	\$1,758.00	899.00	\$2,697.00
2104.513							
22	SALVAGE SIGN TYPE C	EA	\$50.00	19.00	\$950.00	26.00	\$1,300.00
2104.523							
23	COMMON EXCAVATION (EV) (P)	CY	\$3.50	45,890.00	\$160,615.00	49,286.00	\$172,501.00
2105.501							
24	COMMON EXCAVATION (EV)	CY	\$1.00	27,267.00	\$27,267.00	18,878.00	\$18,878.00
2108.501							
25	MUCK EXCAVATION (EV)	CY	\$5.80	29,885.00	\$172,057.00	24,782.00	\$143,735.60
2105.505							
26	SUBGRADE EXCAVATION (EV) (P)	CY	\$3.50	10,650.00	\$37,275.00	12,035.00	\$42,122.50
2105.507							
27	SELECT GRANULAR BORROW (CV) (P)	CY	\$2.50	18,431.00	\$46,077.50	17,688.00	\$44,220.00
2105.522							
28	SELECT GRANULAR BORROW MOD 5% (CV)	CY	\$10.00	22,187.00	\$221,670.00	13,149.00	\$131,490.00
2105.522							
29	TOPSOIL BORROW (CV)	CY	\$0.01	1,863.00	\$18.63	5,118.00	\$51.18
2105.526							
30	STREET SWEEPER (WITH PICKUP BROOM)	HR	\$100.00	50.00	\$5,000.00	167.50	\$16,750.00
2123.61							
31	WATER	MGA	\$20.00	400.00	\$8,000.00	195.00	\$3,900.00
2130.501							
32	AGGREGATE BASE, CLASS 6	TON	\$8.50	1,000.00	\$8,500.00	1,096.00	\$9,316.00
2211.501							
33	AGGREGATE BASE (CV), CLASS 6 (P)	CY	\$17.00	10,657.00	\$181,169.00	10,657.00	\$181,169.00
2211.503							
34	2" BITUMINOUS DRIVEWAY	SY	\$8.00	559.00	\$4,472.00	442.80	\$3,542.40
2331.604							
35	TYPE MV 3 WEARING COURSE MIXTURE (C)	TON	\$40.00	4,363.00	\$174,520.00	4,451.98	\$178,079.20
2350.501							
36	TYPE MV 3 NON WEARING COURSE MIXTURE (C)	TON	\$37.00	4,363.00	\$161,431.00	3,822.49	\$141,432.13
2350.502							
37	TYPE LV 3 NON WEARING COURSE MIXTURE (B)	TON	\$33.00	4,363.00	\$143,979.00	4,199.49	\$138,583.17
2350.502							
38	BITUMINOUS MATERIAL FOR TACK COAT	GAL	\$1.00	3,794.00	\$3,794.00	3,500.00	\$3,500.00
2357.502							
39	IRRIGATION SYSTEM PROVISION	LS	\$2,000.00	1.00	\$2,000.00	0.00	\$0.00
2502.601							
40	RELOCATE HYDRANT & VALVE	EA	\$1,500.00	4.00	\$6,000.00	4.00	\$6,000.00
2504.602							
41	ADJUST GATE VALVE	EA	\$250.00	17.00	\$4,250.00	19.00	\$4,750.00
2604.502							
42	ADJUST FRAME & RING CASTING	EA	\$250.00	23.00	\$5,750.00	29.00	\$7,250.00
2308.522							
43	4" CONCRETE WALK	SF	\$2.40	36,308.00	\$87,139.20	38,231.00	\$91,754.40
2521.501							
44	2" BITUMINOUS WALK	SF	\$0.80	23,048.00	\$13,828.80	18,044.00	\$10,826.40
2621.511							
45	CONCRETE CURB & GUTTER DESIGN B624	LF	\$9.20	9,990.00	\$91,908.00	8,810.00	\$81,052.00
2531.501							
46	CONCRETE CURB & GUTTER DESIGN B624 (MOD)	LF	\$9.20	6,504.00	\$59,838.80	6,316.00	\$58,107.20
2531.501							

No.	Item	Unit	Unit Price	Contract Quantity	Contract Amount	To Date Quantity	To Date Amount
47	8" CONCRETE DRIVEWAY PAVEMENT 2531.607	SY	\$48.00	72.00	\$3,456.00	344.10	\$16,516.80
48	PEDESTRIAN CURB RAMP (TYPE A) 2531.602	EA	\$1,000.00	5.00	\$5,000.00	10.00	\$10,000.00
49	TRAFFIC CONTROL 2563.601	LS	\$20,000.00	1.00	\$20,000.00	1.00	\$20,000.00
50	PAVEMENT MESSAGE (RT ARROW) POLY PREFORM 2564.602	EA	\$350.00	5.00	\$1,750.00	9.00	\$3,150.00
51	PAVEMENT MESSAGE (LT ARROW) POLY PREFORM 2564.602	EA	\$350.00	11.00	\$3,850.00	17.00	\$5,950.00
52	ZEBRA CROSSWALK - WHITE POLY PREFORM 2564.618	SF	\$12.00	144.00	\$1,728.00	967.00	\$11,604.00
53	CONIFEROUS TREE 5' HT B&B 2571.502	TREE	\$180.00	16.00	\$2,880.00	0.00	\$0.00
54	SILT FENCE, TYPE HEAVY DUTY 2573.602	LF	\$1.80	9,265.00	\$16,677.00	8,902.00	\$16,023.60
55	TEMPORARY ROCK CONSTRUCTION ENTRANCE 2573.602	EA	\$500.00	2.00	\$1,000.00	2.00	\$1,000.00
56	BIOROLL 2573.603	LF	\$4.00	160.00	\$640.00	0.00	\$0.00
57	SEED MIXTURE 60B 2576.602	LB	\$2.00	681.00	\$1,362.00	625.00	\$1,250.00
58	SODDING TYPE LAWN 2576.605	SY	\$2.10	14,521.80	\$30,495.78	8,120.00	\$17,052.00
59	MULCH MATERIAL TYPE 3 2576.611	TON	\$70.00	13.60	\$952.00	29.39	\$2,057.30
60	DISK ANCHORING 2575.519	AC	\$100.00	6.80	\$680.00	10.52	\$1,052.00
61	EROSION CONTROL (CONTRACTORS PLAN) 2575.602	EA	\$1,000.00	1.00	\$1,000.00	1.00	\$1,000.00
62	PERMANENT BARRICADES 2554.505	LF	\$50.00	0.00	\$0.00	0.00	\$0.00

Schedule A - Roadway Subtotal: \$1,936,146.21 \$1,857,267.88

Schedule: B - STORM SEWER

No.	Item	Unit	Unit Price	Contract Quantity	Contract Amount	To Date Quantity	To Date Amount
1	MOBILIZATION 2021.501	LS	\$110,000.00	0.15	\$16,500.00	0.15	\$16,500.00
2	CLEARING 2101.501	AC	\$2,500.00	0.50	\$1,250.00	0.68	\$1,700.00
3	CLEARING 2101.502	TREE	\$100.00	12.00	\$1,200.00	15.00	\$1,500.00
4	GRUBBING 2101.506	AC	\$2,500.00	0.50	\$1,250.00	0.68	\$1,700.00
5	GRUBBING 2101.507	TREE	\$100.00	12.00	\$1,200.00	14.00	\$1,400.00
6	REMOVE SEWER PIPE (STORM) 2104.501	LF	\$10.00	483.00	\$4,830.00	1,706.00	\$17,060.00
7	ABANDON PIPE STORM 2104.501	LF	\$10.00	735.00	\$7,350.00	40.00	\$400.00
8	POND EXCAVATION (EV) 2105.505	CY	\$5.00	3000.00	\$15,000.00	3,000.00	\$15,000.00
9	18" RC PIPE APRON 2501.515	EA	\$500.00	1.00	\$500.00	2.00	\$1,000.00
10	24" RC PIPE APRON 2501.515	EA	\$550.00	1.00	\$550.00	2.00	\$1,100.00

No.	Item	Unit	Unit Price	Contract Quantity	Contract Amount	To Date Quantity	To Date Amount
11	33" RC PIPE APRON 2501.515	EA	\$750.00	1.00	\$750.00	0.00	\$0.00
12	36" RC PIPE APRON 2501.515	EA	\$1,000.00	1.00	\$1,000.00	0.00	\$0.00
13	48" RC PIPE APRON 2501.515	EA	\$1,300.00	1.00	\$1,300.00	0.00	\$0.00
14	18" RC PIPE CULVERT DES 3006 CL III 2501.561	LF	\$25.00	16.00	\$400.00	0.00	\$0.00
15	18" RC SAFETY APRON & GRATE 2501.567	EA	\$850.00	2.00	\$1,700.00	0.00	\$0.00
16	24" RC SAFETY APRON & GRATE 2501.567	EA	\$1,000.00	1.00	\$1,000.00	1.00	\$1,000.00
17	36" RC SAFETY APRON & GRATE 2501.567	EA	\$1,800.00	2.00	\$3,600.00	1.00	\$1,800.00
18	48" RC SAFETY APRON & GRATE 2501.567	EA	\$3,000.00	1.00	\$3,000.00	1.00	\$3,000.00
19	TRASH GUARD FOR 30" PIPE APRON 2501.602	EA	\$800.00	1.00	\$800.00	0.00	\$0.00
20	4" PERF PVC PIPE DRAIN 2502.541	LF	\$12.00	200.00	\$2,400.00	200.00	\$2,400.00
21	15" RC PIPE SEWER DESIGN 3006 CL V 2503.541	LF	\$23.00	1303.00	\$29,969.00	1,403.00	\$32,269.00
22	18" RC PIPE SEWER DESIGN 3006 CL V 2503.541	LF	\$25.00	721.00	\$18,025.00	545.00	\$13,625.00
23	24" RC PIPE SEWER DESIGN 3006 CL III 2503.541	LF	\$30.00	277.00	\$8,310.00	310.00	\$9,300.00
24	27" RC PIPE SEWER DESIGN 3006 CL III 2503.541	LF	\$38.00	349.00	\$13,262.00	308.00	\$11,704.00
25	21" RC PIPE SEWER DESIGN 3008 CL II 2503.541	LF	\$28.00	88.00	\$2,464.00	95.00	\$2,660.00
26	24" RC PIPE SEWER DESIGN 3008 CL II 2503.541	LF	\$30.00	300.00	\$9,000.00	95.00	\$2,850.00
27	30" RC PIPE SEWER DESIGN 3008 CL II 2503.541	LF	\$43.00	164.00	\$7,052.00	72.00	\$3,096.00
28	33" RC PIPE SEWER DESIGN 3008 CL II 2503.541	LF	\$50.00	249.00	\$12,450.00	255.00	\$12,750.00
29	36" RC PIPE SEWER DESIGN 3008 CL II 2503.541	LF	\$55.00	94.00	\$5,170.00	93.00	\$5,115.00
30	48" RC PIPE SEWER DESIGN 3006 CL II 2503.541	LF	\$95.00	48.00	\$4,560.00	46.00	\$4,370.00
31	CONNECT TO EXISTING STORM SEWER 2509.602	EA	\$250.00	12.00	\$3,000.00	14.00	\$3,500.00
32	CONST DRAINAGE STRUCTURE DESIGN SPEC 1 (2'X 2508.501	LF	\$225.00	72.00	\$16,200.00	64.00	\$14,400.00
33	CONST DRAINAGE STRUCTURE DESIGN SPEC 2 (48" 2508.501	LF	\$225.00	99.40	\$22,365.00	119.07	\$26,790.75
34	CONST DRAINAGE STRUCTURE DESIGN SPEC 3 (54" 2508.501	LF	\$300.00	5.20	\$1,580.00	11.75	\$3,525.00
35	CONST DRAINAGE STRUCTURE DESIGN SPEC 4 (66" 2508.501	LF	\$400.00	15.00	\$6,000.00	18.96	\$7,584.00
36	CONST DRAINAGE STRUCTURE DESIGN SPEC 5 (78" 2508.501	LF	\$550.00	11.90	\$6,545.00	11.92	\$6,556.00
37	CONST DRAINAGE STRUCTURE DESIGN SPEC 6 (102" 2508.501	LF	\$900.00	7.30	\$6,570.00	7.27	\$6,543.00
38	CONST DRAINAGE STRUCTURE DES 48-4020 2508.501	LF	\$225.00	12.40	\$2,790.00	0.00	\$0.00
39	CASTING ASSEMBLY 2508.516	EA	\$375.00	43.00	\$16,125.00	59.00	\$22,125.00
40	15" PIPE SEWER 2506.603	LF	\$15.00	164.00	\$2,460.00	0.00	\$0.00

No.	Item	Unit	Unit Price	Contract Quantity	Contract Amount	To Date Quantity	To Date Amount
41	18" PIPE SEWER 2506.603	LF	\$17.00	463.00	\$7,871.00	251.00	\$4,267.00
42	24" PIPE SEWER 2506.603	LF	\$22.00	198.00	\$4,356.00	292.00	\$6,424.00
43	RANDOM RIPRAP CLASS III 2511.501	CY	\$60.00	97.50	\$5,850.00	48.50	\$2,910.00
44	GEOTEXTILE FILTER TYPE III 2511.515	SY	\$2.00	140.00	\$280.00	140.00	\$280.00
45	GEOTEXTILE FILTER TYPE V 2511.515	SY	\$2.00	1025.00	\$2,050.00	252.00	\$504.00
46	SEEDING 2575.501	AC	\$455.00	3.00	\$1,365.00	17.73	\$8,067.15
47	SEEDING MIXTURE 25B 2575.502	LB	\$33.00	90.00	\$2,970.00	34.00	\$1,122.00
48	EROSION CONTROL BLANKET, CATEGORY 3 2575.523	SY	\$1.35	4840.00	\$6,534.00	22,350.00	\$30,172.50
49	EROSION STABILIZATION MAT, CLASS 4 2575.525	SY	\$4.60	90.00	\$414.00	252.00	\$1,159.20
50	30" RC PIPE APRON 2591.515	EA	\$700.00	0.00	\$0.00	0.00	\$0.00
Schedule B - Storm Sewer Subtotal:					\$291,147.00		\$309,228.60

Schedule: C - SANITARY SEWER

No.	Item	Unit	Unit Price	Contract Quantity	Contract Amount	To Date Quantity	To Date Amount
1	MOBILIZATION 2021.501	LS	\$110,000.00	0.01	\$1,100.00	0.01	\$1,100.00
2	REMOVE SEWER PIPE (SANITARY) 2104.501	LF	\$10.00	437.00	\$4,370.00	38.00	\$360.00
3	ABANDON PIPE SEWER 2104.501	LF	\$10.00	32.00	\$320.00	400.00	\$4,000.00
4	CONNECT TO EXISTING MANHOLE (SAN) 2500.602	EA	\$500.00	2.00	\$1,000.00	3.00	\$1,500.00
5	8" PVC PIPE SEWER 2503.603	LF	\$25.00	478.00	\$11,950.00	519.00	\$12,975.00
6	CONSTRUCT SANITARY MANHOLES 2506.603	LF	\$250.00	39.00	\$9,750.00	43.97	\$10,992.50
Schedule C - Sanitary Sewer Subtotal:					\$28,490.00		\$30,927.50

Schedule: D - WATER MAIN

No.	Item	Unit	Unit Price	Contract Quantity	Contract Amount	To Date Quantity	To Date Amount
1	MOBILIZATION 2021.501	LS	\$110,000.00	0.01	\$1,100.00	0.01	\$1,100.00
2	ABANDON PIPE WATER 2104.501	LF	\$10.00	437.00	\$4,370.00	436.00	\$4,360.00
3	GRANULAR BEDDING 2452.507	CY	\$20.00	100.00	\$2,000.00	10.00	\$200.00
4	ADJUST VALVE BOX 2504.802	EA	\$250.00	18.00	\$4,500.00	0.00	\$0.00

No.	Item	Unit	Unit Price	Contract Quantity	Contract Amount	To Date Quantity	To Date Amount
5	WATERMAIN TRENCH EXCAVATION	LF	\$18.00	700.00	\$12,600.00	742.00	\$13,356.00

2504.503

Schedule D - Water Main Subtotal: \$24,570.00 \$19,016.00

Schedule: E - CHANGE ORDERS

No.	Item	Unit	Unit Price	Contract Quantity	Contract Amount	To Date Quantity	To Date Amount
1	CONTRACT TIME	LS	\$0.00	1.00	\$0.00	1.00	\$0.00
2	RAILROAD INSURANCE	LS	\$938.00	1.00	\$938.00	1.00	\$938.00
3	SAN. SEWER SERVICES TO HARTFORD (2)	LS	\$3,800.00	1.00	\$3,800.00	1.00	\$3,800.00
4	GRADE CONFLICT - WM & STORM	LS	\$3,431.76	1.00	\$3,431.76	1.00	\$3,431.76
5	GRADE CONFLICT - SAN & HYD LEAD	LS	\$1,050.16	1.00	\$1,050.16	1.00	\$1,050.16
6	GRADE CONFLICT - WM STUB & STORM	LS	\$1,541.40	1.00	\$1,541.40	1.00	\$1,541.40
7	TRAFFIC CONTROL - DETOUR	LS	\$1,609.73	1.00	\$1,609.73	1.00	\$1,609.73
8	COMMON BORROW	LS	\$14,800.50	1.00	\$14,800.50	1.00	\$14,800.50
9	INCENTIVE	LS	\$6,000.00	1.00	\$6,000.00	1.00	\$6,000.00
10	VENBURG EXTRAS	LS	\$18,758.00	1.00	\$18,758.00	1.00	\$18,758.00
11	BY-PASS SIGNS	LS	\$1,803.60	1.00	\$1,803.60	1.00	\$1,803.60
12	INSULATION	LS	\$375.00	1.00	\$375.00	1.00	\$375.00

13 CHANGE ORDER NO. 13 - COMMERCIAL DRIVEWAY REVISIONS

No.	Item	Unit	Unit Price	Contract Quantity	Contract Amount	To Date Quantity	To Date Amount
4-BA1 2571.502	DECIDUOUS TREE - #10 CONT.	EA	\$120.00	26.00	\$3,360.00	0.00	\$0.00
5-BA1 2571.502	DECIDUOUS TREE - #25 CONT.	EA	\$180.00	-28.00	-\$5,040.00	0.00	\$0.00
23-A 2105.901	COMMON EXCAVATION (EV) (P)	CY	\$3.50	3,396.00	\$11,886.00	3,396.00	\$11,886.00
25-A 2105.505	MUCK EXCAVATION (EV)	CY	\$5.80	1,063.00	\$6,165.40	0.00	\$0.00
26-A 2105.507	SUBGRADE EXCAVATION (EV) (P)	CY	\$3.50	1,385.00	\$4,847.50	1,385.00	\$4,847.50
4 2104.515	COMMON EXCAVATION (EV) SURCHARGE EX.	CY	\$1.00	-7,406.00	-\$7,406.00	0.00	\$0.00
27-A 2105.522	SELECT GRANULAR BORROW (CV) (P)	CY	\$2.50	-146.00	-\$365.00	0.00	\$0.00
28-A 2105.522	SELECT GRANULAR BORROW MOD 5% (CV)	CY	\$10.00	1,963.00	\$19,630.00	0.00	\$0.00
29-A 2105.525	TOPSOIL BORROW	CY	\$0.01	1,888.00	\$18.88	1,888.00	\$18.88
35-A 2350.501	TYPE MV 3 WEARING COURSE MIXTURE (C)	TON	\$40.00	-17.00	-\$680.00	0.00	\$0.00
36-A 2350.502	TYPE MV 3 NON WEARING COURSE MIXTURE (C)	TON	\$37.00	-17.00	-\$629.00	0.00	\$0.00
37-A 2350.502	TYPE LV 3 NON WEARING COURSE MIXTURE (B)	TON	\$33.00	-17.00	-\$561.00	0.00	\$0.00

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No.	Item	Unit	Unit Price	Contract Quantity	Contract Amount	To Date Quantity	To Date Amount
38-A	BITUMINOUS MATERIAL FOR TACK COAT 2527.502	GAL	\$1.00	-15.00	-\$15.00	0.00	\$0.00
43-A	4" CONCRETE WALK 2521.501	SF	\$2.40	5,281.00	\$12,674.40	4,863.00	\$11,191.20
44-A	2" BITUMINOUS WALK 2521.511	SF	\$0.60	582.00	\$349.20	0.00	\$0.00
45-A	CONCRETE CURB & GUTTER DESIGN B624 2531.501	LF	\$9.20	3,361.00	\$30,921.20	3,361.00	\$30,921.20
46-A	CONCRETE CURB & GUTTER DESIGN B624 (MOD) 2531.501	LF	\$9.20	2,647.00	\$24,352.40	2,647.00	\$24,352.40
48-A	PEDESTRIAN CURB RAMP TYPE A 2531.602	EA	\$1,000.00	4.00	\$4,000.00	0.00	\$0.00
52-A	ZEBRA CROSSWALK - WHITE POLY PREFORM 2584.618	SF	\$12.00	72.00	\$864.00	144.00	\$1,728.00
58-A	SODDING TYPE LAWN 2575.505	SY	\$2.10	-1,054.00	-\$2,213.40	0.00	\$0.00
10-B	24" RC PIPE APRON 2501.515	EA	\$550.00	1.00	\$550.00	0.00	\$0.00
11-B	33" RC PIPE APRON 2501.515	EA	\$750.00	-1.00	-\$750.00	0.00	\$0.00
16-B	24" RC SAFETY APRON & GRATE 2501.567	EA	\$1,000.00	-1.00	-\$1,000.00	0.00	\$0.00
18-B	48" RC SAFETY APRON & GRATE 2501.567	EA	\$3,000.00	-1.00	-\$3,000.00	0.00	\$0.00
21-B	15" RC PIPE SEWER DESIGN 3008 CL V 2503.541	LF	\$23.00	87.00	\$2,001.00	0.00	\$0.00
22-B	18" RC PIPE SEWER DESIGN 3006 CL V 2503.541	LF	\$25.00	-151.00	-\$3,775.00	0.00	\$0.00
23-B	24" RC PIPE SEWER DESIGN 3006 CL III 2503.541	LF	\$30.00	-277.00	-\$8,310.00	0.00	\$0.00
26-B	24" RC PIPE SEWER DESIGN 3006 CL II 2503.541	LF	\$30.00	-29.00	-\$870.00	0.00	\$0.00
27-B	30" RC PIPE SEWER DESIGN 3006 CL II 2503.541	LF	\$43.00	-95.00	-\$4,085.00	0.00	\$0.00
32-B	CONST DRAINAGE STRUCTURE DESIGN SPEC 1 (2'X3' BOX) 2508.501	LF	\$225.00	4.48	\$1,003.50	0.00	\$0.00
33-B	CONST DRAINAGE STRUCTURE DESIGN SPEC 2 (48") 2508.501	LF	\$225.00	2.47	\$555.75	0.00	\$0.00
38-B	CONST DRAINAGE STRUCTURE DES 48-4020 2508.501	LF	\$225.00	-12.40	-\$2,790.00	0.00	\$0.00
39-B	CASTING ASSEMBLY 2508.516	EA	\$375.00	3.00	\$1,125.00	3.00	\$1,125.00
40-B	15" PIPE SEWER (HDPE) 2508.603	LF	\$15.00	193.00	\$2,895.00	340.00	\$5,100.00
41-B	18" PIPE SEWER (HDPE) 2508.603	LF	\$17.00	-174.00	-\$2,958.00	0.00	\$0.00
42-B	24" PIPE SEWER (HDPE) 2508.603	LF	\$22.00	471.00	\$10,362.00	674.00	\$14,828.00
1	PERMANENT BARRICADES 2554.505	LF	\$50.00	40.00	\$2,000.00	0.00	\$0.00
2	30" RC PIPE APRON 2501.515	EA	\$700.00	1.00	\$700.00	0.00	\$0.00

Change Order No. 13 - Commercial Driveway Total: \$95,813.83 \$105,998.18

No.	Item	Unit	Unit Price	Contract Quantity	Contract Amount	To Date Quantity	To Date Amount
14	HAND FORMED CURB	LS	\$3,689.13	1.00	\$3,689.13	1.00	\$3,689.13

No.	Item	Unit	Unit Price	Contract Quantity	Contract Amount	To Date Quantity	To Date Amount
15	PIPELINE OVERPASS ASPHALT	LS	\$655.83	1.00	\$655.83	1.00	\$655.83

16 CHANGE ORDER NO. 16 - BRUCE VENTO REGIONAL TRAIL - NORTH AND SOUTH - BID ALTERNATES 1 AND 2

Schedule: 2 - B.A. #2 - SCH. A - S. TRAIL

No.	Item	Unit	Unit Price	Contract Quantity	Contract Amount	To Date Quantity	To Date Amount
1	Clearing	AC	\$2,500.00	0.15	\$375.00	0.13	\$325.00
2101.501							
2	Clearing	TREE	\$100.00	5.00	\$500.00	18.00	\$1,800.00
2101.502							
3	Grubbing	AC	\$2,500.00	0.15	\$375.00	0.13	\$325.00
2101.506							
4	Grubbing	TREE	\$100.00	5.00	\$500.00	16.00	\$1,600.00
2101.507							
5	Sawing Bituminous Pavement (Full Depth)	LF	\$3.00	215.00	\$645.00	83.00	\$189.00
2104.513							
6	Remove Ballast	CY	\$5.00	900.00	\$4,500.00	670.00	\$3,350.00
2104.607							
7	Common Excavation (P)	CY	\$5.00	1,374.00	\$6,870.00	1,374.00	\$6,870.00
2105.501							
8	Common Borrow (LV)	CY	\$0.01	450.00	\$4.50	450.00	\$4.50
2105.523							
9	Topsoil Borrow (LV)	CY	\$0.01	600.00	\$6.00	600.00	\$6.00
2105.525							
10	Aggregate Base, Class 5	TON	\$12.40	1,200.00	\$14,880.00	1,191.00	\$14,768.40
2211.501							
11	8" Concrete Crosswalk (Colored)	SF	\$9.20	1,410.00	\$12,972.00	0.00	\$0.00
2521.501							
12	3" Bituminous Walk	SF	\$0.80	33,000.00	\$26,400.00	41,395.00	\$33,116.00
2521.511							
13	Pedestrian Curb Ramp (12' Wide)	EA	\$2,200.00	4.00	\$8,800.00	4.00	\$8,800.00
2531.602							
14	Chain Link Fence, Black Vinyl Coated (6' High)	LF	\$35.00	800.00	\$28,000.00	585.00	\$20,475.00
2557.603							
15	Sign Panels Type C	SF	\$100.00	2.25	\$225.00	0.00	\$0.00
2564.531							
16	Install SignType C	EA	\$100.00	1.00	\$100.00	0.00	\$0.00
2564.537							
17	Silt Fence, Type Preassembled	LF	\$2.00	4,600.00	\$9,200.00	0.00	\$0.00
2573.502							
18	Seeding	AC	\$455.00	1.05	\$477.75	1.33	\$605.15
2575.501							
19	Seed Mixture 60B	LB	\$2.00	32.00	\$64.00	10.00	\$20.00
2575.502							
20	Mulch Material Type 3	TON	\$70.00	4.50	\$315.00	0.00	\$0.00
2575.511							
21	Disk Anchoring	AC	\$100.00	1.05	\$105.00	0.00	\$0.00
2575.519							
Schedule 2 - B.A. #2 - Sch. A - South Trail Subtotal:					\$115,314.25		\$92,254.05

Schedule: 3 - B.A. #3 - SCH. B - N. TRAIL

No.	Item	Unit	Unit Price	Contract Quantity	Contract Amount	To Date Quantity	To Date Amount
1	Clearing	AC	\$2,500.00	0.10	\$250.00	0.12	\$300.00
2101.501							
2	Clearing	TREE	\$100.00	2.00	\$200.00	2.00	\$200.00
2101.502							

No.	Item	Unit	Unit Price	Contract Quantity	Contract Amount	To Date Quantity	To Date Amount
3	Grubbing	AC	\$2,500.00	0.10	\$250.00	0.12	\$300.00
2101.506							
4	Grubbing	TREE	\$100.00	2.00	\$200.00	2.00	\$200.00
2101.507							
5	Remove Concrete Curb	LF	\$2.50	23.00	\$57.50	26.00	\$65.00
2104.501							
6	Sawing Bituminous Pavement (Full Depth)	LF	\$3.00	28.00	\$84.00	0.00	\$0.00
2104.513							
7	Remove Ballast	CY	\$5.00	350.00	\$1,750.00	338.00	\$1,690.00
2104.607							
8	Common Excavation (P)	CY	\$5.00	4,532.00	\$22,660.00	4,616.00	\$23,080.00
2105.501							
9	Common Borrow (LV)	CY	\$0.01	1,300.00	\$13.00	1,300.00	\$13.00
2105.523							
10	Aggregate Base, Class 5	TON	\$12.40	900.00	\$11,160.00	1,531.00	\$18,984.40
2211.501							
11	3" Bituminous Walk	SF	\$0.80	26,000.00	\$20,800.00	26,072.00	\$20,857.60
2521.511							
12	Concrete C&G B618	LF	\$55.00	23.00	\$1,265.00	27.00	\$1,485.00
2531.501							
13	Pedestrian Curb Ramp (12' Wide)	EA	\$2,200.00	1.00	\$2,200.00	1.00	\$2,200.00
2531.602							
14	Chain Link Fence (6' High)	LF	\$15.00	1,160.00	\$17,400.00	1,128.00	\$16,920.00
2557.603							
15	Chain Link Fence, Black Vinyl Coated (6' High)	LF	\$42.00	285.00	\$11,130.00	294.00	\$12,348.00
2557.603							
16	Sign Panels Type C	EA	\$100.00	4.50	\$450.00	0.00	\$0.00
2584.531							
17	Install SignType C	EA	\$100.00	2.00	\$200.00	0.00	\$0.00
2584.637							
18	Silt Fence, Type Preassembled	LF	\$2.00	4,000.00	\$8,000.00	545.00	\$1,090.00
2573.602							
19	Seeding	AC	\$455.00	0.90	\$409.50	0.55	\$250.25
2575.501							
20	Seed Mixture 60B	LB	\$2.00	27.00	\$54.00	42.00	\$84.00
2575.502							
21	Mulch Material Type 3	TON	\$70.00	4.00	\$280.00	0.00	\$0.00
2575.511							
22	Disk Anchoring	AC	\$100.00	0.90	\$90.00	0.00	\$0.00
2575.519							

Schedule 3 - B.A. #3 - Sch. B - North Trail Subtotal: \$98,903.00 \$100,067.25

Schedule 2 and 3 - B.A. #2 and #3 - NORTH AND SOUTH TRAIL - ACCELERATION

No.	Item	Unit	Unit Price	Contract Quantity	Contract Amount	To Date Quantity	To Date Amount
1	Equipment Rental - Backhoe	MON	\$10,000.00	0.50	\$5,000.00	0.50	\$5,000.00
2	Labor - Extended Days and Saturdays	LS	\$7,892.47	1.00	\$7,892.47	1.00	\$7,892.47
3	Cold Weather Concrete Costs	LS	\$4,990.00	1.00	\$4,990.00	0.00	\$0.00

Schedule 2 and 3 - B.A. #2 and #3 - North and South Trail Acceleration Subtotal: \$17,882.47 \$12,892.47

Schedule 2 and 3 - B.A. #2 and #3 - NORTH AND SOUTH TRAIL - TRACK AND TIE REMOVAL

No.	Item	Unit	Unit Price	Contract Quantity	Contract Amount	To Date Quantity	To Date Amount
1	Remove Railroad Track	LF	\$16.00	1,660.00	\$26,560.00	2,230.00	\$35,680.00

No.	Item	Unit	Unit Price	Contract Quantity	Contract Amount	To Date Quantity	To Date Amount
2	Remove Railroad Ties	LF	\$12.00	1,660.00	\$19,920.00	1,510.00	\$18,120.00
Schedule 2 and 3 - B.A. #2 and #3 - North and South Trail Track and Tie Removal Subtotal:					\$46,480.00		\$53,800.00

Change Order No. 16 - Bruce Vento Regional Trail Total: \$278,579.72 \$259,013.77

No.	Item	Unit	Unit Price	Contract Quantity	Contract Amount	To Date Quantity	To Date Amount
17	HYDROSEEDING	LS	\$723.80	1.00	\$723.80	1.00	\$723.80
18	TOYOTA MANHOLE/WALL REVISIONS	LS	\$22,365.00	1.00	\$22,365.00	1.00	\$22,365.00
19	CONTRACT AMOUNT CORRECTION	LS	\$0.00	1.00	\$0.00	1.00	\$0.00
20	BRUCE VENTO TRAIL EXTRAS	LS	\$6,277.93	1.00	\$6,277.93	1.00	\$6,277.93
21	EXCAVATE COLLAPSED PIPES	LS	\$754.08	1.00	\$754.08	1.00	\$754.08
22	HAZELWOOD STRIPING	LS	\$1,782.00	1.00	\$1,782.00	1.00	\$1,782.00
23	CARDINAL POINTE DISCHARGE	LS	\$4,965.14	1.00	\$4,965.14	1.00	\$4,965.14

24 CHANGE ORDER NO. 24 - ASPHALT COST ESCALATION

No.	Item	Unit	Unit Price	Contract Quantity	Contract Amount	To Date Quantity	To Date Amount
34-A	2" Bituminous Driveway	SY	\$0.90	116.00	\$104.40	0.00	\$0.00
35-A	Type MV 3 Wearing Course Mixture (C)	TON	\$7.45	4,348.00	\$32,377.70	4,451.98	\$33,187.25
36-A	Type MV 3 Non Wearing Course Mixture (C)	TON	\$6.50	2,307.00	\$14,995.50	1,644.59	\$10,689.84
37-A	Type LV 3 Non Wearing Course Mixture (B)	TON	\$5.75	2,299.00	\$13,219.25	2,152.83	\$12,378.77
38-A	Bituminous Material For Tack Coat	GAL	\$0.20	2,679.00	\$535.80	2,400.00	\$480.00
44-A	2" Bituminous Walk	SF	\$0.10	23,048.00	\$2,304.80	18,044.00	\$1,804.40
12-2	3" Bituminous Walk	SF	\$0.10	2,722.00	\$272.20	10,249.00	\$1,024.90

Change Order No. 24 - Asphalt Cost Escalation Total: \$63,809.65 \$59,545.16

No.	Item	Unit	Unit Price	Contract Quantity	Contract Amount	To Date Quantity	To Date Amount
25	BYPASS SIGNS	LS	\$4,336.32	1.00	\$4,336.32	1.00	\$4,336.32
26	BRUCE VENTO TRAIL GATE AND PANELS	LS	\$2,392.50	1.00	\$2,392.50	1.00	\$2,392.50
27	DETOUR SIGNAGE - 2005	LS	\$4,641.83	1.00	\$4,641.83	1.00	\$4,641.83
28	BACKHOE MOBILIZATION	LS	\$675.00	1.00	\$675.00	1.00	\$675.00
29	MEDIAN HERBICIDE	LS	\$1,578.50	1.00	\$1,578.50	1.00	\$1,578.50

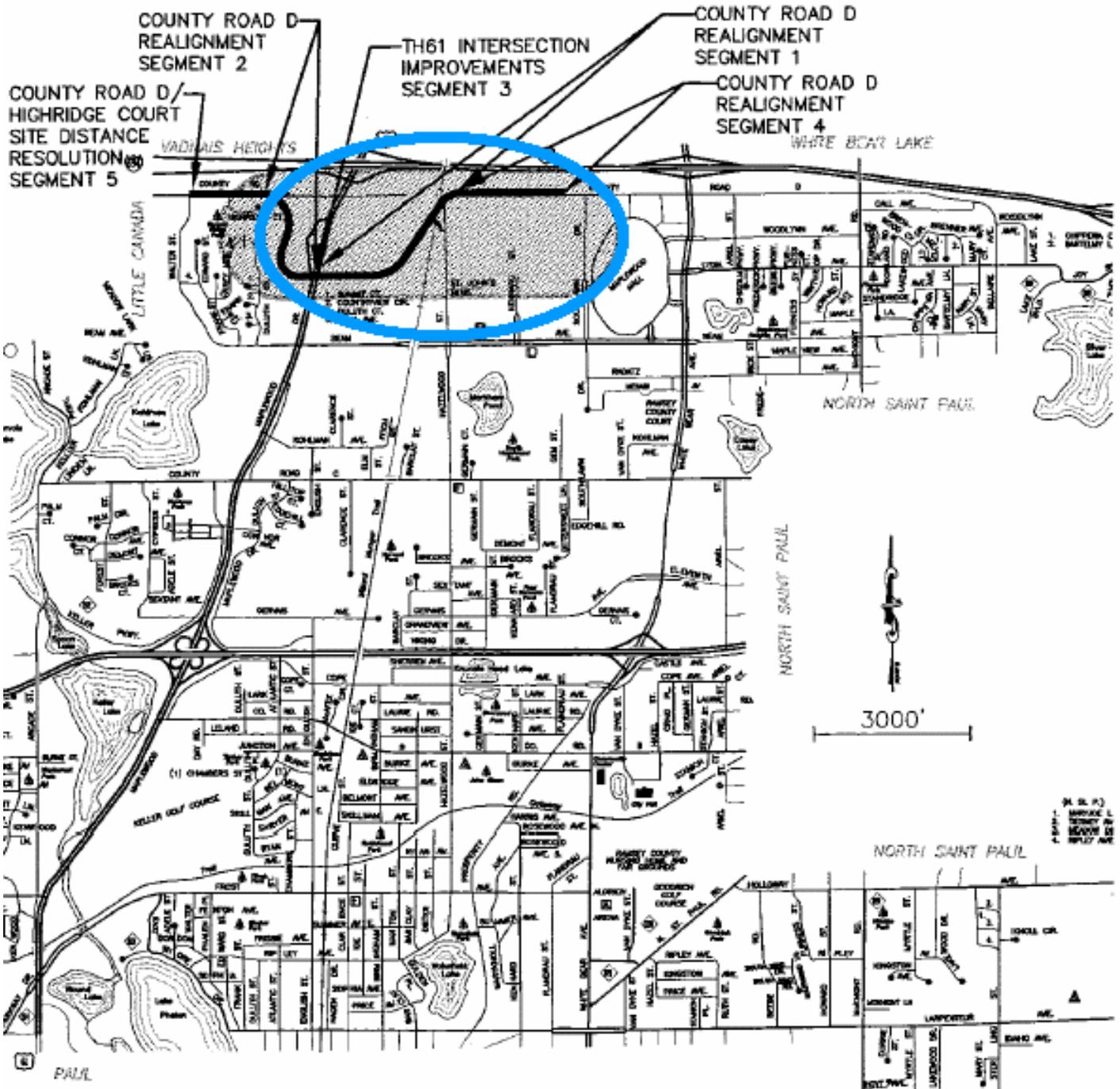
No.	Item	Unit	Unit Price	Contract Quantity	Contract Amount	To Date Quantity	To Date Amount
30	HAZELWOOD ASPHALT PATCHING	LS	\$2,977.25	1.00	\$2,977.25	1.00	\$2,977.25
31	CONCRETE COST INCREASE	LS	\$6,505.87	1.00	\$6,505.87	1.00	\$6,505.87
32	REMOVE STYROFOAM	LS	\$253.63	1.00	\$253.63	1.00	\$253.63
33	STORM SEWER REVISIONS	LS	\$14,839.70	1.00	\$14,839.70	1.00	\$14,839.70
34	MOVE SURCHARGE TIRES	LS	\$10,734.65	1.00	\$10,734.65	1.00	\$10,734.65
35	VENBURG RUBBLE EXC. & DISPOSAL	LS	\$5,040.70	1.00	\$5,040.70	1.00	\$5,040.70
36	MEDIAN NOSES & ROCK LOGS	LS	\$4,995.00	1.00	\$4,995.00	1.00	\$4,995.00
37	BRUCE VENTO TRAIL SIGNS	LS	\$1,723.50	1.00	\$1,723.50	1.00	\$1,723.50
38	UNAVAILABLE EXCESS SELECT GRANULAR	LS	\$57,502.95	1.00	\$57,502.95	1.00	\$57,502.95
39	WAGE / BENEFIT INCREASE	LS	\$31,252.30	1.00	\$31,252.30	1.00	\$31,252.30
40	CONCRETE MATERIAL DEDUCTION	LS	-\$111.00	1.00	-\$111.00	1.00	-\$111.00
41	AGGREGATE BASE MATERIAL DEDUCTION	LS	-\$2,366.40	1.00	-\$2,366.40	1.00	-\$2,366.40
42	CONCRETE REPAIRS	LS	\$1,919.97	1.00	\$1,919.97	1.00	\$1,919.97
43	BRUCE VENTO TRAIL REPAIRS	LS	\$5,140.29	1.00	\$5,140.29	1.00	\$5,140.29
44	LANDSCAPE MAINTENANCE EXTRA WORK	LS	\$23,591.23	1.00	\$23,591.23	1.00	\$23,591.23

Schedule E - Change Order Subtotal: \$711,148.15 \$697,502.06

Grand Total: \$3,075,474.66 \$3,009,576.14

Application for Payment: Itemization Summary

Schedule	Contract Amount	To Date Amount of Work Completed
1 - B.A. #1 - LANDSCAPING	\$83,973.30	\$95,634.10
A - ROADWAY	\$1,936,146.21	\$1,857,267.88
B - STORM SEWER	\$291,147.00	\$309,228.60
C - SANITARY SEWER	\$28,490.00	\$30,927.50
D - WATER MAIN	\$24,570.00	\$19,016.00
E - CHANGE ORDERS	\$711,148.15	\$697,502.06
Grand Total: \$3,075,474.66		\$3,009,576.14



City of Maplewood
DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION
 1830 East County Road B
 Maplewood, Minnesota 55109
 (651) 770-4550 FAX (651) 770-4506



URS Corporation
 2800 Central Expressway
 San Diego, CA 92128
 URS is an Equal Opportunity Employer

**COUNTY ROAD D
 REALIGNMENT
 IMPROVEMENTS
 CP 02-07
 CP 02-08**

**PROJECT LOCATION MAP
 EXHIBIT 1**

AGENDA REPORT

TO: James Antonen, City Manager
FROM: Michael Thompson, Deputy Public Works Director/City Engineer
Bill Priefer, Public Works Operations Analyst
SUBJECT: **Resolution Accepting State Aid Advancement Funds**
DATE: September 1, 2011

INTRODUCTION

There are currently no funds available in our Municipal State Aid Street account. We have applied for final and partial payments on several completed public improvement projects, but are unable to get paid by Mn/DOT until there is a positive balance in our account. In order to address the shortfall, we are able to apply for and receive an advance on future funds.

BACKGROUND

Each year a certain amount of money at the state level is available to cities in our situation for advance encumbrances. An advance encumbrance is essentially an interest-free loan to the city to be repaid with future allotments. This is a good program for cities like ours that have aggressive construction programs, as it allows the utilization of funds that other cities are not using. This replaces the City's bonding requirement for project improvements.

The State Aid advance funding guidelines allow municipalities to advance up to four times their annual construction allotment or \$3,000,000, or whichever is less. Our 2011 construction allotment of \$998,419 allows us to request up to \$3,000,000. However, we currently have an advance of \$1,210,750 which allows us to request an advance of \$1,789,250.

RECOMMENDATION

It is recommended that the city council approve the attached resolution requesting an advance encumbrance of \$1,789,250 to our Municipal State Aid Street account.

Attachment:
1. Resolution

MUNICIPAL STATE AID STREET FUNDS ADVANCE RESOLUTION

WHEREAS, the Municipality of Maplewood desires to receive partial and final payments on public improvements to our State Aid Street system which will require State Aid funds in excess of those available in its State Aid Construction Account, and

WHEREAS, the advance is based on the following determination of expenditures:

Account Balance as of September 12, 2011: \$ 0

Less estimated disbursements for:

Project 138-020-037
Project 138-020-038
Project 138-110-003
Project 138-111-003
Project 138-119-004
Project 138-148-001
Project 138-149-001
Project 138-121-003
Project 138-121-004
Project 138-112-005

Total Advancement Amount: \$ 1,789,250

WHEREAS, repayment of the funds so advanced will be made in accordance with the provisions of Minnesota Statutes 162.14, Subd. 6 and Minnesota Rules, Chapter 8820.1500, Subp. 10b, and

WHEREAS, the Municipality acknowledges advance funds are released on a first-come-first-serve basis and this resolution does not guarantee the availability of funds.

NOW, THEREFORE, Be It Resolved: That the Commissioner of Transportation be and is hereby requested to approve this advance for financing approved Municipal State Aid Street Projects of the Municipality of Maplewood in an amount up to \$1,789,250. I hereby authorize repayments from subsequent accruals to the Municipal State Aid Street Construction Account of said Municipality in accordance with the schedule herein indicated:

Repayment from entire future year allocations until fully repaid

I HEREBY CERTIFY that the above is a true and correct copy of a resolution presented to and adopted by the Municipality of Maplewood, County of Ramsey, State of Minnesota, at a duly authorized Municipal Council Meeting held in the Municipality of Maplewood, Minnesota on the 12th day of September, 2011, as disclosed by the records of said Municipality on file and of record in the office.

Municipality of Maplewood

Municipal Clerk

AGENDA REPORT

To: City Manager James Antonen
From: Chief of Police David J. Thomalla
Subject: Approval of Donation of Toys to Police Department
Date: September 6, 2011

Introduction

The Maplewood Police Department has received 300 toys from LivINN Hotels, Ltd., and City Council approval is required before this donation can be accepted.

Background

LivINN Hotels, Ltd., has a program whereby they donate toys to Police Departments as part of "Toys 4 Smiles." They provided 300 handcrafted toys for police officers to distribute to children from ages 3-8 as the department sees fit. Typically these toys are given to children in need or that the officers have contact with in the community and are intended to be a way to create a strong relationship between police officers and children.

The toys have been provided to us free of charge; but the estimated dollar value is \$4 each, making the monetary value of the donation \$1,200.

City Council approval is required for us to accept this donation.

Recommendation

It is recommended that City Council approval be given for the Police Department to accept this donation from LivINN Hotels, Ltd.

Action Required

Submit to the City Council for review and approval.

DJT:js

RESOLUTION 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, LivINN Hotels, Ltd., wishes to grant the City of Maplewood the following: 300 handcrafted toys, and;

WHEREAS, LivINN Hotels, Ltd., has instructed that the City will be required to use the aforementioned for: distribution to children in the City of Maplewood, 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 _____, 20_____.

Signed:

Signed:

Witnessed:

(Signature)

(Signature)

(Signature)

Mayor
(Title)

Chief of Police
(Title)

City Clerk
(Title)

(Date)

(Date)

(Date)

AGENDA REPORT

TO: James Antonen, City Manager
FROM: R. Charles Ahl, Assistant City Manager
 Michael Thompson, City Engineer/ Dep. Public Works Director
SUBJECT: **Gladstone Area Redevelopment Improvements, Project 04-21**
 a. Assessment Hearing, 7:00 p.m.
 b. Approve Resolution for Adoption of Assessment Roll
DATE: September 7, 2011

INTRODUCTION

The land owner (Rand Corporation) and developer (Maplewood Senior Living, LLC) of the only parcel that is proposed for assessment on the project were mailed a notice of the exact amount of the assessment in May 2011, as well as notice that they must submit a written objection either at, or prior to, the hearing if they disagree with the assessment amount. This is a developer driven project with only the developer property being assessed. An objection was filed by the current landowner (Rand Corporation) at the hearing on July 25, 2011 because the developer (Maplewood Senior Living, LLC) had not completed the final closing on the project. That closing **finally** occurred on August 31, 2011. It is a violation of the development agreement for the developer to object to the assessment, but because the closing was not complete the City did not pursue a legal remedy on the development agreement until the final closing. The objection was filed by the original landowner, Rand, and now that the closing has occurred, the objection should not be considered valid. We have received a \$400,000 letter of credit from the developer (Maplewood Senior Living, LLC). The project is ready to proceed to construction.

At this point, the Council can conduct the final assessment hearing process and proceed to adopt the assessment roll. After so many years and so many people doubting that this project was going to proceed to reality, the grading and construction are ready to begin.

Final plans and specifications for the above referenced project were approved and advertisement for bids was authorized at the April 25, 2011 council meeting. The bid opening was held at 10:00 am on June 3, 2011 and a construction contract was awarded on June 27, 2011 to Lunda Construction Company in the amount of \$3,529,950.25. The council accepted the assessment roll and ordered the assessment hearing for the project at the April 25, 2011 meeting. The assessment hearing was originally scheduled for May 23, 2011; was continued until June 27, 2011 and again continued to July 11, 2011, and again to July 25, 2011 due to delays in closing on the property. An assessment notice was sent to both the land owner (Rand Corporation) and developer (Maplewood Senior Living, LLC) of the only parcel that is proposed for assessment. The public improvements (installation of the public road and utilities) began the week of July 4, 2011 and the developer has signed all necessary developer agreements.

The issue of formalizing the assessment amount, the TIF agreement and the payment of various costs as part of the project were stalled until the land was transferred. That process took an extensive amount of extra time due partially to the complexity of the previous developer issues. The developer has engaged architects and engineers and is prepared to begin construction within the week.

BUDGET IMPACT

The assessment amount is not directly dependent on the actual amount of the bid, but rather on a pre-determined assessment amount as outlined in the developer agreement. The method of assessment is the same as was outlined in the feasibility study. The proposed assessment amount of \$2,200,000 remains consistent with the original financing plan, approved in March 28, 2011. The developer property will be fully assessed the amount of \$2,200,000.00 over a 20 calendar year period at a 5.0% interest rate. The proposed assessment will be for costs relating to the street and utility improvements. The actual levy of the assessment amount can now be finalized. Within the assessment is a payment to the developer of \$1,000,000 which occurred on August 31st consistent with the filing of the plat and the dedication of the required right of way and easements.

RECOMMENDATION

It is recommended that the City Council again open the Assessment Hearing and this time, conduct and eventually close the hearing after considering any additional testimony. The original assessment objection that was filed by Rand Corp. will be considered by the Council, but the staff recommendation is to not consider any revisions to the \$2.2 million assessment. As noted, the staff opinion is that the objection is not valid, as Rand Corp. is not a property owner after the closing.

After conducting the hearing, it is recommended that the city council adopt the attached Resolution for the Adoption of the Assessment Roll for Gladstone Area Redevelopment Improvements, Project 04-21.

Attachments:

1. Resolution: Adoption of the Assessment Roll
2. Assessment Roll
3. Location Map

**RESOLUTION
ADOPTING ASSESSMENT ROLL**

WHEREAS, pursuant to a resolution adopted by the City Council on April 25, 2011, calling for a Public Hearing on May 23, 2011, the assessment roll for the Gladstone Area Redevelopment Improvements, City Project 04-21, was presented in a Public Hearing format, pursuant to Minnesota Statutes, Chapter 429, and

WHEREAS, the City Council opened and continued said Public Hearing from May 23, 2011 to June 27, 2011, and

WHEREAS, the City Council opened and continued said Public Hearing from June 27, 2011 to July 11, 2011, and

WHEREAS, the City Council opened and continued said Public Hearing from July 11, 2011 to July 25, 2011, and

WHEREAS, the City Council opened and continued said Public Hearing from July 25, 2011 to August 22, 2011, and

WHEREAS, the City Council opened and continued said Public Hearing from August 22, 2011 to September 12, 2011, and

WHEREAS, one property owners, the Rand Corporation, filed an objection to their assessment according to the requirements of Minnesota Statutes, Chapter 429;

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

- a. Such objection of Rand Corporation is hereby acknowledged as a previous landowner and thus is not considered valid based upon the current closing and development agreement; such that no revision to the proposed assessment shall be considered.
- b. Such proposed assessment, a copy of which is attached hereto and made a part hereof, is hereby accepted and shall constitute the special assessment against the lands named herein, and each tract of land therein is hereby found to be benefited by the proposed improvement in the amount of the assessment levied against it.
- c. The assessment roll for the Gladstone Area Redevelopment Improvements, a copy of which is attached hereto and made a part hereof, is hereby adopted. 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.
- d. Such assessments shall be payable in equal annual installments extending over a period of 20 years, the first installments to be payable

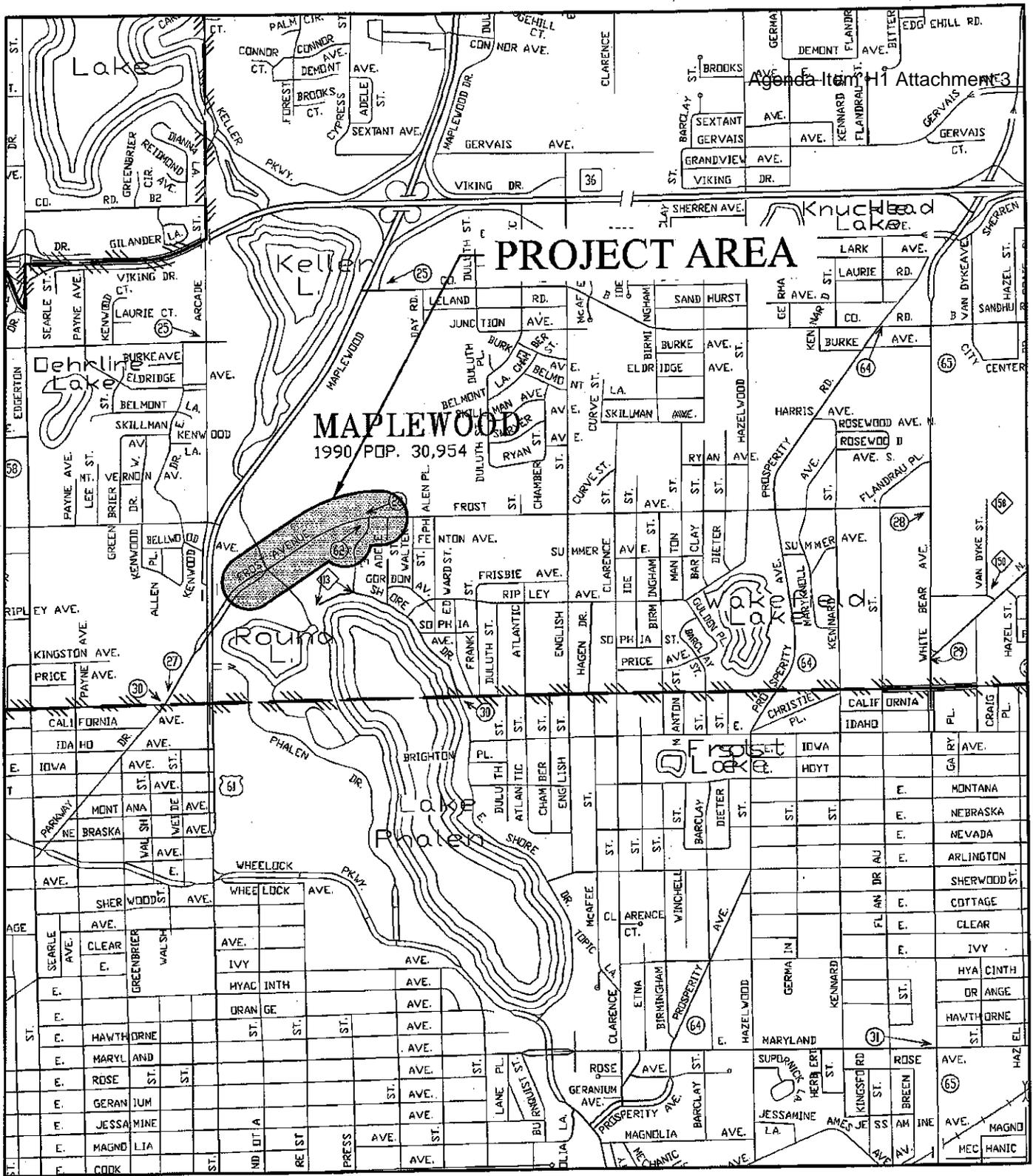
on or before the first Monday in January 2012 and shall bear interest at the rate of 5.0 percent per annum for the date of the adoption of this assessment resolution. To the first installment shall be added interest on the entire assessment from the date of this resolution until December 31, 2011. To each subsequent installment when due shall be added interest for one year on all unpaid installments.

- e. 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.
- f. 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 12th day of September 2011.

**Gladstone Area Redevelopment
City Project 04-21
Final Assessment Roll**

Parcel ID	Street Number	Street	City	ZIP	Deeded Acres	TOTAL ASSESSMENT
162922310025	940	FROST AVE E	MAPLEWOOD	55109-4258	6	\$ 2,200,000.00



K:\TWC_Civil\City\MAPLEWOOD\GLADSTONE\EXHIBITS\FEASIBILITY\GLADSTONE_EXH-01.dwg May 29, 2009 - 12:41pm



City of Maplewood, Minnesota
Department of Public Works
Engineering Division



Kimley-Horn
and Associates, Inc.

2200 UNIVERSITY AVE. WEST, SUITE 340N
ST. PAUL, MINNESOTA 55114
TEL. NO. (612) 645-4107
FAX. NO. (612) 645-3196



GLADSTONE AREA REDEVELOPMENT
PHASE I
CITY PROJECT 04-21
LOCATION MAP
EXHIBIT 1

MEMORANDUM

TO: James Antonen, City Manager
FROM: Michael Martin, AICP, Planner
Chuck Ahl, Assistant City Manager
SUBJECT: **Conditional Use Permit Review – The Shores at Lake Phalen,
940 Frost Avenue**
DATE: September 7, 2011

INTRODUCTION

The conditional use permit (CUP) for The Shores at Lake Phalen planned unit development (PUD) is due for its annual review. This PUD is for a 105-unit senior housing facility at 940 Frost Avenue. Refer to the attachments.

BACKGROUND

July 25, 2006, the city council held a public hearing to review the closure of the St. Paul Tourist Cabin site. This hearing was required by state law to review the impacts that the park closing might have on the displaced residents.

March 12, 2007, the city council approved the Gladstone Neighborhood Redevelopment Plan. This plan will help guide the redevelopment of the Gladstone area with a mixture of 650 new housing units and neighborhood retail and commercial uses.

August 13, 2007, the city council approved the following land use requests for the original Shores development proposal, a 180-unit senior housing apartment complex:

1. Street Right-of-way vacation
2. Public easement vacation
3. Preliminary Plat
4. Conditional Use Permit for Planned Unit Development
5. Design Approval

August 9, 2010, the city council approved the following land use requests for the revised Shores development, now a 105-unit project:

1. Lot Division
2. Wetland Buffer Variance
3. Conditional Use Permit for Planned Unit Development
4. Design Approval

Code Requirements

Section 44-1099 of the zoning code states the proposed construction must be substantially started or the proposed use utilized within one year of council approval or the conditional use permit shall become null and void. The council may grant up to one one-year extension of the permit if just cause is shown.

Section 44-1100(a) of the zoning code states CUPs shall be reviewed by the city council within one year of approval. At the one-year review, the council may specify an indefinite term for a subsequent review or a specific term not to exceed five years.

DISCUSSION

The project was delayed by a change in the operator of the senior housing complex and a property ownership transfer. Greg Johnson of Coventry Senior Living recently gained ownership of the property and will also be the operator of the complex. The lot division council approved was also recently filed and recorded with Ramsey County. Mr. Johnson recently submitted building plans for a preliminary review and as of the writing of this report has submitted plans and the proper fees to officially apply for a building permit. Mr. Johnson and his design consultants have been meeting frequently with staff to ensure the plans are updated and meet the PUD conditions of approval.

Code requires construction to be substantially started within one year or the CUP becomes invalid but council can extend this approval for another year with just cause. Staff believes that with the ownership transfer and operator change, along with the progress made in filing the lot division and meeting with staff, the developer has demonstrated a commitment to this project and should receive the year extension of the original CUP approval.

RECOMMENDATION

Extend the approval of the conditional use permit for The Shores at Lake Phalen and review again in one year.

P:\Sec16\St Paul Tourist Cabin Site\May24, 2010 Submittal\Shore_CUP Review_091211

Attachments:

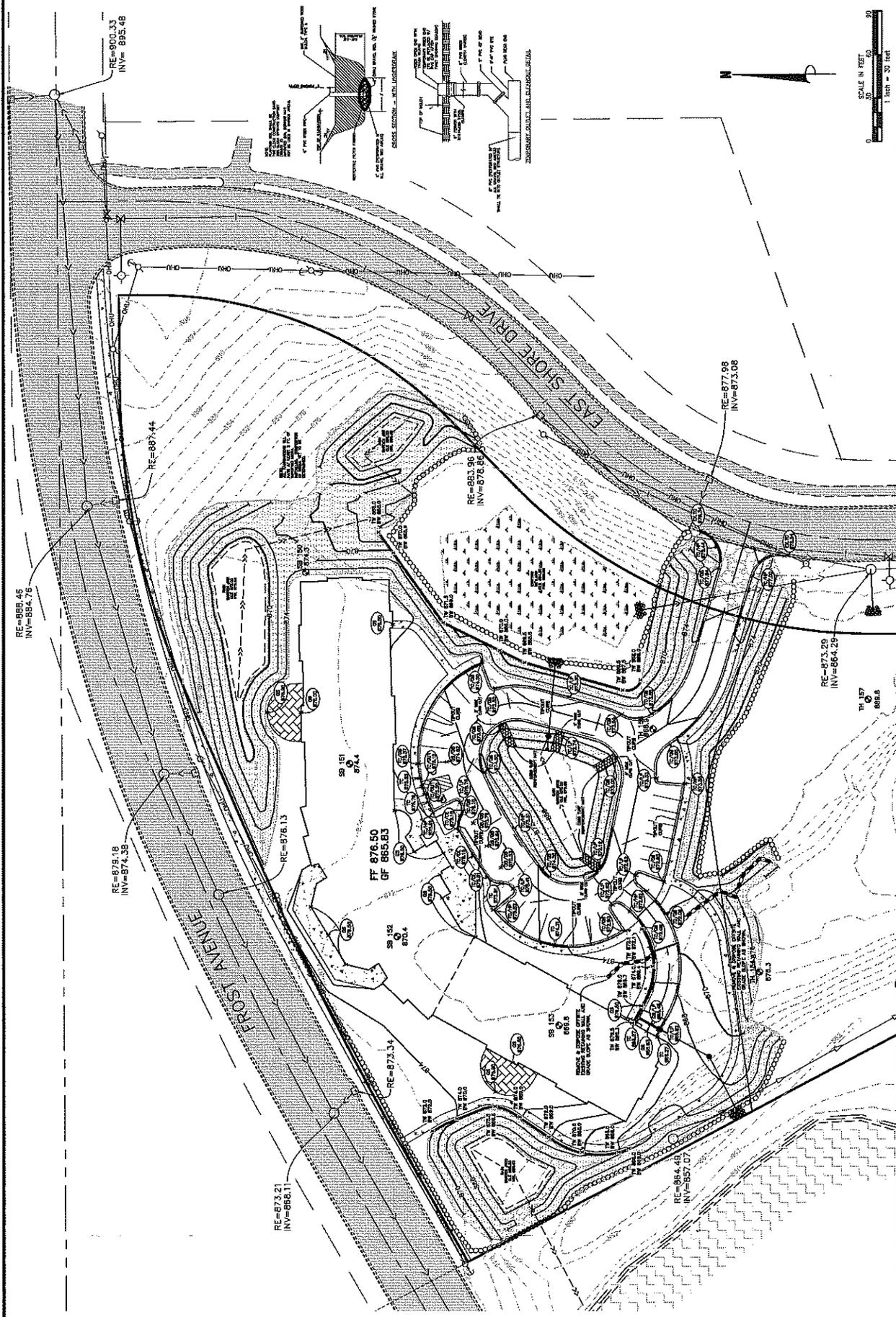
1. Site Plan
2. Location Map
3. August 9, 2010 City Council Minutes

James R. Hill, Inc.
 PLANNERS / ENGINEERS / SURVEYORS
 2500 W. CH. RD. 42, SUITE 120, BIRMGHAM, NH 05337
 PHONE: (603) 850-8914 FAX: (603) 850-8244

THE SHORES
 SOUTHERN SENIOR LIVING
 1004 OAKDALE AVE., WEST ST. PAUL, MN 55109-4877

FINAL GRADING & DRAINAGE PLAN
 HARTFORD, MINNESOTA

DRAWN BY	CJK
DATE	4/16/70
REVISIONS	
CAD FILE	227100
PROJECT NO.	22710
	3.1



The Shores of Lake Phalen— Request for Conditional Use Permit, CDRB Review , Wetland Variance and Lot Division



Location Map
City of Maplewood
May 25, 2010

**MINUTES
MAPLEWOOD CITY COUNCIL**

7:00 p.m., Monday, August 9, 2010
Council Chambers, City Hall
Meeting No. 17-10

J. NEW BUSINESS

1. Approval of The Shores at Lake Phalen – Planned Unit Development, Wetland Buffer Variance, Lot Division and Design Review, 940 Frost Avenue

- a. Planner, Michael Martin gave the report and answered questions of the council.
- b. Ron Leaf, Consultant, representing SEH, Vadnais Heights addressed the council.
- c. Community Design Review Board Member, Matt Ledvina addressed the council.
- d. Assistant City Manager, Public Works Director, Chuck Ahl answered questions of the council.
- e. City Engineer, Deputy Public Works Director, Michael Thompson answered questions of the council.
- f. City Attorney, Alan Kantrud answered questions of the council.
- g. Environmental Planner, Shann Finwall answered questions of the council.
- h. Jim Schloomer, Architect, Kaas Wilson Architects, Minneapolis, addressed and answered questions of the council.
- i. Albert Miller, Developer, Maplewood Senior Living, LLC addressed the council.

Councilmember Wasiluk moved to approve the Conditional Use Permit Resolution for the Planned Unit Development for The Shores at Lake Phalen, 940 Frost Avenue.

CONDITIONAL USE PERMIT RESOLUTION NO. 10-08-441

WHEREAS, Link Wilson, Kaas Wilson Architects Representing Jack Rajchenbach and Albert Miller of Maplewood Senior Living, LLC, applied for a conditional use permit for a planned unit development to construct a 105-unit senior housing complex known as The Shores at Lake Phalen.

WHEREAS, this permit applies to the following property:

Address: 940 Frost Avenue

Property Identification Number: 16-29-22-31-0025

Existing Legal Description: That part of Government Lot 2, Sec. 16, T. 29, R. 22, Ramsey County, Minnesota which lies S' of Frost Avenue as described in Document No. 1999021, W' of Frost Avenue Connection as described in Document No. 1999021, N' of East Shore Drive as described in Document No. 367903, and NE' of a line described as commencing

at the center of said Section 16, thence S 89 degrees 32 minutes 38 seconds W, assumed bearing, along the N line of said Government Lot 2, 1130.00 feet, to the point of beginning; thence South 27 degrees 23 minutes 03 seconds East, 1121.18 feet to an angle in the north line of said East Shore Drive, said angle point being 658.56 feet westerly of the East line of said government lot 2 as measured along the N line of said East Shore Drive and said line there terminating.

New Legal Description (After Lot Division): All that part of Lot 1, Block 1, The Shores of Lake Phalen, Ramsey County, Minnesota that lies northerly of the following described line: Commencing at the southwest corner of said Lot 1, thence North 27 degrees 23 minutes 03 second West, along the southwesterly lot line of said Lot 1, a distance of 509.1 feet to the point of beginning of the line to be described; thence North 64 degrees 53 minutes 46 seconds East, a distance of 160.32 feet; thence North 69 degrees 51 minutes 35 seconds East a distance of 105.83 feet; thence South 61 degrees 19 minutes 41 seconds East, a distance of 74.90 feet to a point on the easterly line of said Lot 1 and there terminating.

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

1. On June 15, 2010, the planning commission held a public hearing. City staff published a notice in the paper and sent notices to the surrounding property owners. The council gave everyone at the hearing a chance to speak and present written statements. The planning commission also considered reports from the city staff.
2. On August 9, 2010, the city council reviewed this request. The city council also considered reports and recommendations of the city staff and planning commission.

NOW, THEREFORE, BE IT RESOLVED that the city council passed 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 runoff, 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:

- a. The engineering department shall review and determine approval of all final construction and engineering plans. These plans shall comply with all requirements as specified in the city engineering department's June 7, 2010 review.
- b. All construction shall follow the plans date-stamped May 24, 2010, and with revisions as noted in this approval. The city council may approve major changes to the plans. City staff may approve minor changes to the plans.
- c. The project is approved with 28 underground and 24 surface parking spaces. This is a parking reduction of 158 parking spaces (210 parking spaces are required per city code).
- d. The project is approved with a 147 square foot floor area reduction in the required unit floor area for the memory care and assisted living studio units (580 square foot units are required per city code; 433 to 578 square foot units are proposed).
- e. The project is approved with a 20-foot front yard setback along Frost Avenue for the one-story dining room and kitchen portion of the building (30-foot front yard setback required per city code).
- f. The project is approved with storage space of not less than 30 cubic feet for the memory care and transitional care units (120 cubic feet of storage area per unit required per city code).
- g. All signs on the property must be approved by the community design review board.
- h. Approval is conditioned on the owner constructing or funding a Gladstone neighborhood entry monument sign at the intersection of Frost Avenue and East Shore Drive.
- i. Approval is conditioned on the applicant implementing interior or exterior signage which reflects the previous use of the property as the St. Paul Tourist Cabin site.

- j. The approved landscape plan and tree preservation requirements shall be subject to monitoring by city staff to assure compliance. Minor modifications to these plans shall be subject to review by staff while major modifications shall require city council approval.
- k. The proposed construction must be substantially started within one year of city council approval or the permit shall end. The city council may extend this deadline for one year.
- l. The city council shall review this permit in one year.

The Maplewood City Council passed this resolution on August 9, 2010

Seconded by Councilmember Juenemann. Ayes – All

The motion passed.

Mayor Rossbach moved to approve the Design Review for The Shores at Lake Phalen, 940 Frost Avenue.

Seconded by Councilmember Juenemann. Ayes – All

The motion passed.

Councilmember Nephew moved to approve the Lot Division for The Shores at Lake Phalen, 940 Frost Avenue **with the modification of staff to achieve the target density level.**

Seconded by Councilmember Llanas. Ayes – All

The motion passed.

Mayor Rossbach moved to approve the Wetland Buffer Variance Resolution for The Shores at Lake Phalen, 940 Frost Avenue. (Staff will bring the Wetland Buffer Variance Resolution back to the city council on August 23, 2010 with the changes recommended by the city council).

Seconded by Councilmember Juenemann. Ayes – Mayor Rossbach, Councilmembers

Juenemann,

Llanas, & Wasiluk

Nephew

Nay – Councilmember

The motion passed.

MEMORANDUM

TO: James Antonen, City Manager
FROM: Karen Guilfoile, Citizen Services Manager
DATE: September 7, 2011
SUBJECT: On-Sale Intoxicating Liquor License for White Bear Liquor

Introduction

Leatte Lovelace owner of White Bear Liquor located at 2223 White Bear Avenue has submitted an application for an on-sale intoxicating liquor license.

Background

A background check was conducted on Ms. Lovelace and nothing was identified in the background check that would prohibit her from holding this license.

Chief Thomalla has met with Ms. Lovelace to discuss measures to eliminate the sale of alcoholic beverages to underage persons, general security and retail crime issues, and the Maplewood Liquor Ordinances.

Consideration

It is recommended that the City Council approve an on-sale intoxicating liquor license for White Bear Avenue Liquor.

MEMORANDUM

TO: James Antonen, City Manager
FROM: Tom Ekstrand, Senior Planner
Chuck Ahl, Assistant City Manager
SUBJECT: **Conditional Use Permit Revision—Maplewood Toyota Service Entrance Addition**
LOCATION: 2873 Maplewood Drive
DATE: September 6, 2011

INTRODUCTION

Project Description

Steve McDaniels is proposing to build an addition to his service entrance at Maplewood Toyota. This addition would require a revision to the conditional use permit (CUP) for Maplewood Toyota and also approval of design plans.

This project will consist of:

- A 665-square-foot addition to the Service Reception area on the north side of the building.
- Exterior building upgrades to bring the facility into compliance with the Toyota USA Image II requirements.
- Replacement of blacktop paving with pervious pavers along part of the westerly parking lot.
- Interior renovation to the showroom, customer lounge, retail parts section, service reception and the sales office areas.

Refer to the applicant's narrative and plans.

Requests

The applicant is requesting that the city council approve the following:

- A CUP revision for the proposed site plan and building alterations.
- Architectural and site plan changes.

BACKGROUND

January 18, 1979: The city council approved a CUP for the original Maplewood Toyota dealership on the south side of Beam Avenue.

March 11, 2002: The city council approved a CUP revision for the expansion of the Maplewood Toyota showroom. The council reviewed the CUP annually and on March 28, 2005, granted an indefinite CUP approval to be reviewed again only if the applicant proposes a change.

DISCUSSION

Department Comments

Building Department

Dave Fisher, the building official, commented that the applicant should:

- Verify soil conditions for the proposed addition.
- Provide signed architectural plans.

Engineering Report

Staff engineer, Steve Kummer, prepared the attached engineering report. The applicant should comply with the requirements of this report. See the attachment.

Police

Lieutenant Richard Doblar stated that there were no police-related issues.

Shoreland Boundary

Impervious Surface Area

Maplewood Toyota is in the Kohlman Lake Shoreland Boundary Area. This requires a maximum impervious surface coverage of 40 percent. The site was developed before the shoreland ordinance was adopted, so the site is considered legal nonconforming. To add onto the building would require that the applicant not exceed the current amount of impervious surface area on the site (building, sidewalks and paving).

The applicant's site plan would decrease the current amount of impervious surface area on the site by replacing pavement with pervious pavers and removing a storage shed to restore with grass. Refer to the discussion below under Site Plan Changes and Impervious Area Calculations.

Site and Building Design Changes

Proposed Exterior Building Design Renovations

- The exterior of the showroom and service reception areas (east and north sides) would be clad with aluminum composite material (ACM) panels to replace the existing EIFS (exterior insulation finish system) fascia material and rock-face concrete block. The ACM material would be silver with a red accent band.
- Existing windows would remain.
- The knee wall below the showroom windows would be clad with a masonry stone veneer.
- The remaining portions of the building would be painted light grey.

- The proposed overhead doors at the service entrance would be full-vision glass.
- There would be two new, full-vision overhead doors added to the south side.

The proposed building renovations would be attractive.

Site Plan Changes and Impervious Area Calculations

The proposed site plan changes would include:

- The proposed 665-square-foot service entrance addition. There is an existing paved sidewalk area of 427 square feet is within the square footage of the proposed addition’s footprint. Therefore the proposed increase in the amount of impervious surface area would be 238 square feet.
- Removal of the 160-square-foot storage shed and replacement with grass. Subtracting the shed area from this increase in impervious area for the service entrance addition would result in a net increase of impervious area of 78 square feet (238 – 160 = 78).
- Replacement of a section of paved parking lot along the west lot line with pervious pavers. The amount of pervious surface gained, which is the “aperture” or spaces between the pavers, is 1,153 square feet.

(Note: The site plan shows work to be done in front of the building to remove concrete and provide pervious pavers. The applicant is continuing to consider their plans for this area. Therefore, please disregard the proposed changes shown east of the building. Staff recommends that the council allow staff to work with the applicant as they finalize their plans for this area. Staff’s concern would be that parking lot and drive aisle widths comply with code requirements and that site aesthetics are maintained with landscaping.)

The result is:

Increase in impervious surface by the proposed addition: 238 square feet

Increase in pervious surface along the west property line (pervious paver aperture and shed removal
 $1,153 + 160 = 1,313$): 1,313 square feet

The result is an increase in the amount of pervious lot surface area of 1,075 square feet ($1,313 - 238 = 1,075$).

CUP Findings for Approval

The zoning ordinance requires 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 proposal would meet these nine criteria. The proposed addition is small and would fit the character of the site. In addition, it would not alter the planned character of the neighborhood, and would not affect traffic. There would be an environmental improvement on the site since the applicant would not only be replacing the pervious area of the site on a one-to-one basis, but would be increasing the pervious area by an additional 1,075 square feet.

COMMISSION ACTIONS

August 16, 2011: The planning commission recommended approval of the CUP with the staff recommendation.

August 23, 2011: The community design review board recommended approval of the design plans with the staff recommendation plus the addition that the evergreen tree that is removed be replaced on the site.

BUDGET IMPACT

None

RECOMMENDATIONS

- A. Adopt the resolution approving a conditional use permit revision for the service entrance addition and pervious paver improvements to Maplewood Toyota, 2873 Maplewood Drive. Approval is based on the findings required by ordinance and subject to the following conditions (additions are underlined and deletions are crossed out):
1. All construction shall follow the site plan date-stamped August 9, 2011. ~~approved by the city.~~ The director of community development may approve minor changes.
 2. The proposed construction must be substantially started within one year of council approval or the conditional use permit revision for the service entrance addition and related site work shall end. ~~or the permit shall end.~~ The council may extend this deadline for one year.
 3. The city council shall review this permit in one year.
 4. Beam Avenue shall not be used for loading or unloading.
 5. ~~The applicant shall be required to submit a drainage and utility plan to the city engineer for review and approval as noted in condition 2b on page 4 of the staff report. The city engineer shall require the applicant to implement storm water quality improvements into the final drainage and utility plan that shall include the addition of rainwater gardens, an~~

~~improvement and regarding of the storm water outlet pond and other reasonable (as determined by the city engineer) storm water quality improvements such that the site begins to implement runoff standards typical to property within the shoreland district. If a reasonable agreement with the property owner cannot be achieved by the city engineer, this conditional use permit revision and design approval shall be returned to the city council for consideration.~~

- B. Approve the site and landscaping plans date-stamped August 9, 2011 and the building elevations date-stamped July 21, 2011 for the service entrance addition, building exterior improvements and pervious paver improvements at Maplewood Toyota, 2873 Maplewood Drive. Approval is subject to applicant doing the following:
1. Repeat this review in two years if the project hasn't been started by then.
 2. Complying with the conditions in the city's engineering review by Steve Kummer, staff engineer, dated July 29, 2011.
 3. Stripe all new or resurfaced parking stalls as required by ordinance.
 4. Submitting cash escrow or an irrevocable letter of credit before the issuance of a building permit to cover the cost of installing all required landscaping, paver installation and parking lot striping. This escrow shall be in the amount of 150 percent of the cost of all landscaping.
 5. The evergreen tree that is removed shall be replaced on the site which shall be approved by staff.

CITIZEN SURVEY

Staff did not survey the surrounding residents since the proposed construction is very minimal and would not result in any significant change to the property. Staff has notified all property owners within 500 feet of the public hearing as required by ordinance.

REFERENCE INFORMATION

SITE DESCRIPTION

Existing Use: Maplewood Toyota's primary showroom and service location
Site size: 4.32 acres.

SURROUNDING LAND USES

North: Maplewood Toyota Parking Ramp
South: Undeveloped property
East: Highway 61
West: Single dwellings

PLANNING

Land Use Plan Designation: M1 (light manufacturing)
Zoning: M1

Criteria for CUP Approval

Section 44-1103(b) states that any change involving structural alteration, enlargement, intensification of use, or similar change not specifically permitted by the conditional use permit, shall require an amended permit and all procedures shall apply as if a new permit were being issued.

Section 44-1097(a) states that the city council may grant a CUP subject to the nine standards for approval noted in the resolution.

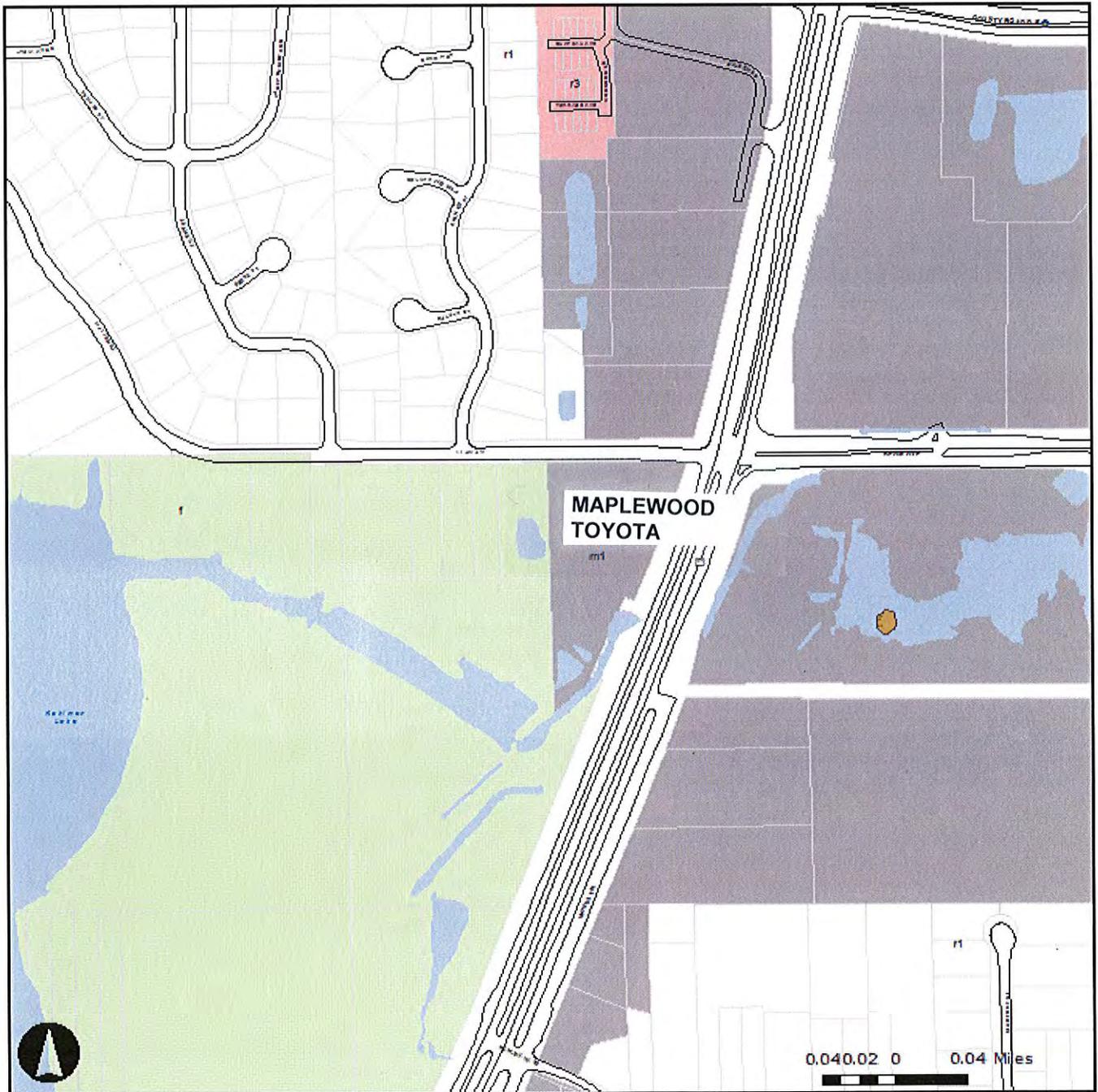
APPLICATION DATE

We received the complete application and plans for this proposal on July 21, 2011. State law requires that the city take action within 60 days of receiving complete applications. The review deadline for city council action is September 19, 2011.

p:sec4\Maplewood Toyota Service Entry Addition CUP CC Report 8 11 te
Attachments:

1. Location/Zoning Map
2. Land Use Map
3. Site/Landscaping Plan
4. Building Elevations
5. Project Narrative dated July 12, 2011
6. Engineering Review Comments from Steve Kummer dated July 29, 2011
7. CUP Revision Resolution
8. Site Plan date-stamped August 9, 2011 and Building Elevations date-stamped July 21, 2011 (separate attachment)

Maplewood Toyota



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 / ZONING MAP

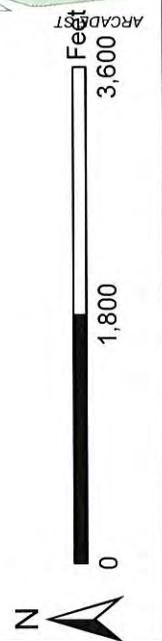
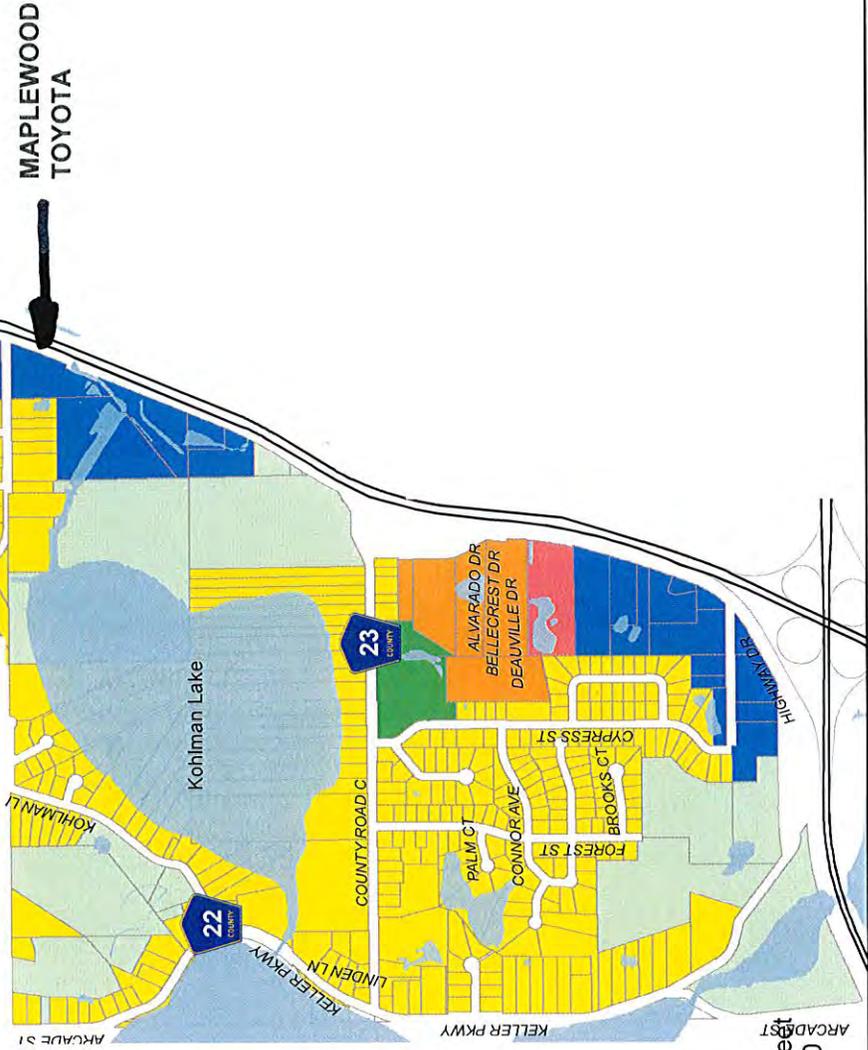
Kohlman Lake - Future Land Use Map

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



ISSUE DATE: 8/9/11



Darwin Lindahl Architects, P.A.
 4124 Quebec Ave. North, Suite 106
 Minneapolis, Minnesota 55427
 Phone: 763.773.1411
 Email: lindahl@darwinlindahl.com

Project: #2011-17

**PROPOSED RENOVATION OF
 MAPLEWOOD TOYOTA**
 2875 N. HIGHWAY 61
 MAPLEWOOD, MINNESOTA

Revisions:

No.	Revision	Date

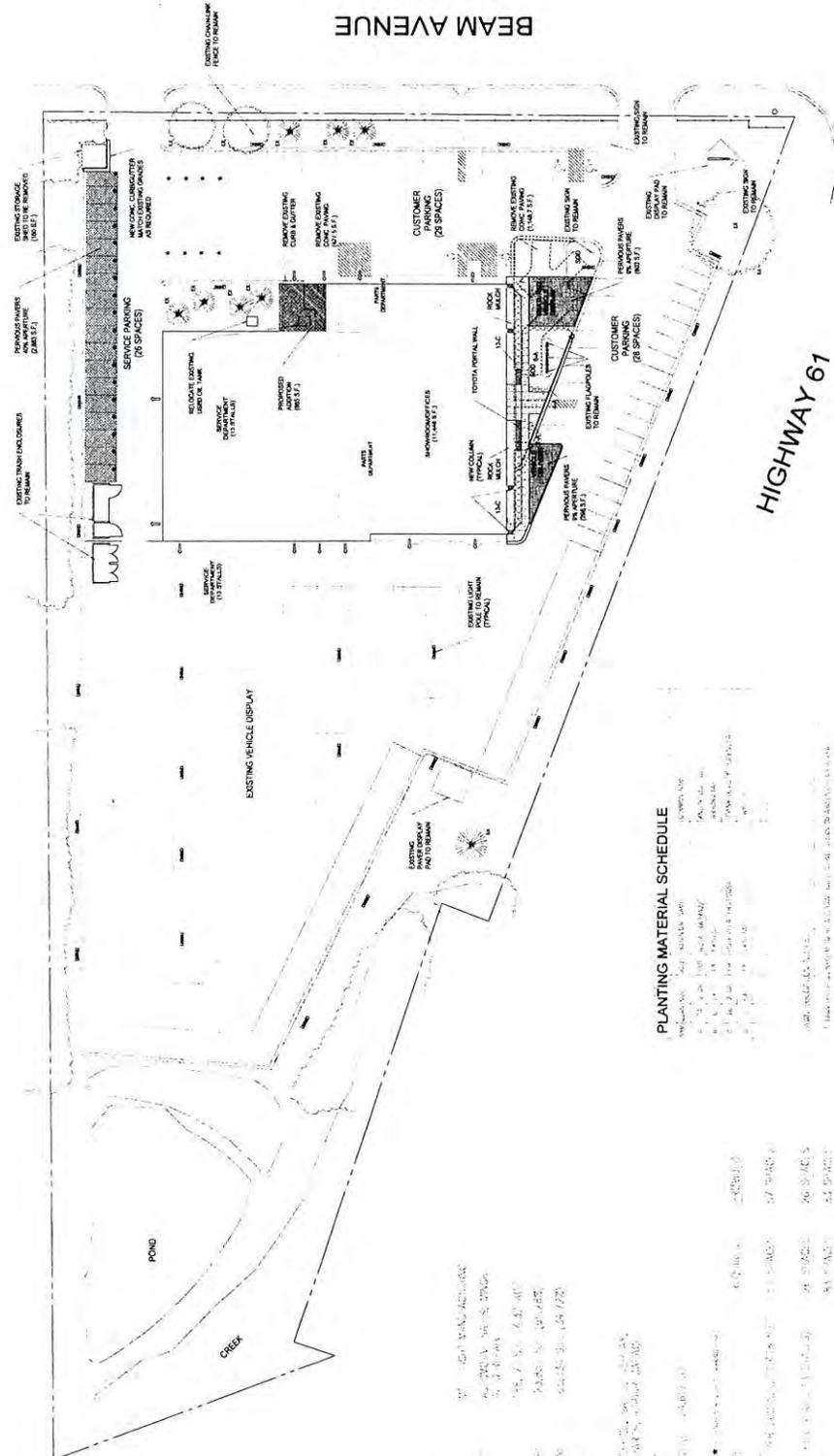
Certification:
 I hereby certify that I am a duly Licensed Professional Engineer in the State of Minnesota and that I am the author of the design and calculations shown on this drawing.

Drawing:

**PROPOSED
 SITE
 PLAN**

Sheet No. A1.1

Attachment 3



SITE DATA:

LOT AREA: 100,000 SQ. FT.
 LOT DIMENSIONS: 100' x 1000'
 ZONING: M-2.5
 DISTRICT: 1000'

BUILDING DATA:

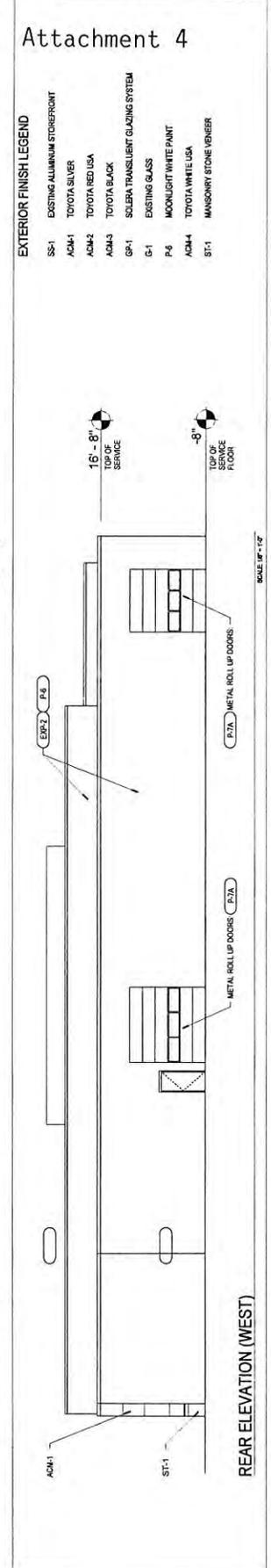
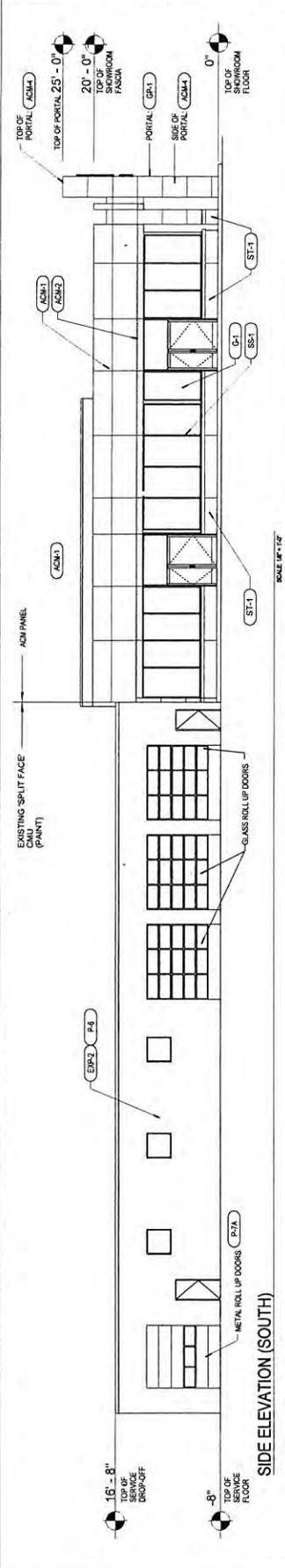
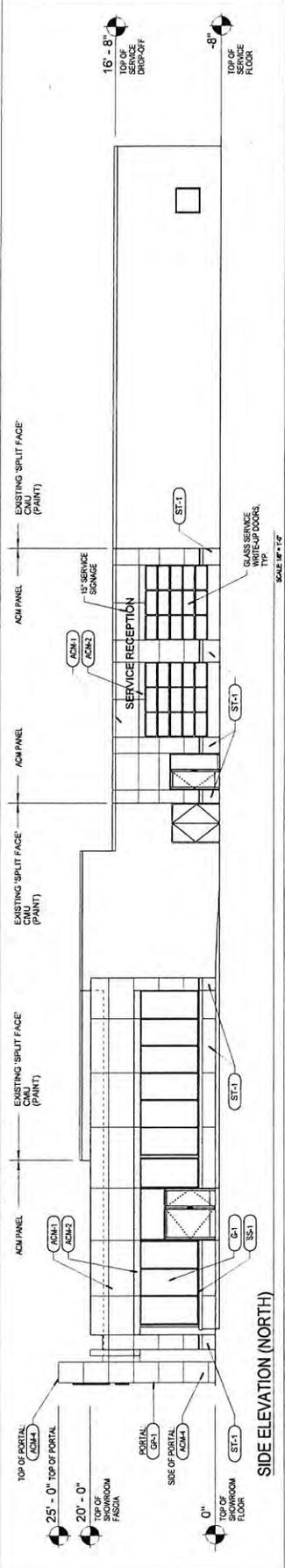
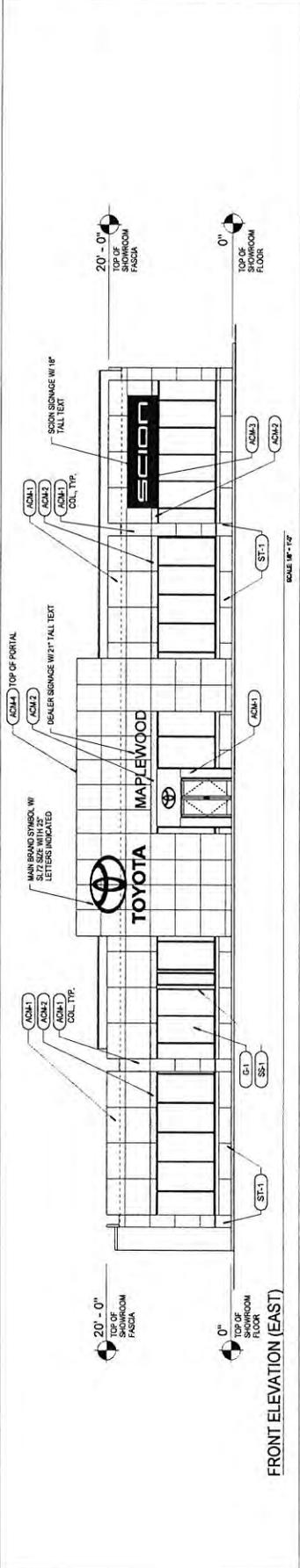
EXISTING BUILDING: 100' x 1000'
 PROPOSED BUILDING: 100' x 1000'

PARKING DATA:

EXISTING PARKING: 100 SPACES
 PROPOSED PARKING: 100 SPACES

PLANTING MATERIAL SCHEDULE

- 1. TREES: 10' - 12' DBH, 20' H, 4" CAL.
- 2. TREES: 8" - 10" DBH, 18' H, 3" CAL.
- 3. TREES: 6" - 8" DBH, 15' H, 2" CAL.
- 4. TREES: 4" - 6" DBH, 12' H, 1" CAL.
- 5. TREES: 2" - 4" DBH, 10' H, 1/2" CAL.
- 6. TREES: 1" - 2" DBH, 8' H, 1/4" CAL.
- 7. TREES: 1/2" - 1" DBH, 6' H, 1/8" CAL.
- 8. TREES: 1/4" - 1/2" DBH, 4' H, 1/16" CAL.
- 9. TREES: 1/8" - 1/4" DBH, 3' H, 1/32" CAL.
- 10. TREES: 1/16" - 1/8" DBH, 2' H, 1/64" CAL.
- 11. TREES: 1/32" - 1/16" DBH, 1' H, 1/128" CAL.
- 12. TREES: 1/64" - 1/32" DBH, 1/2' H, 1/256" CAL.
- 13. TREES: 1/256" - 1/64" DBH, 1/4' H, 1/512" CAL.
- 14. TREES: 1/512" - 1/256" DBH, 1/8" H, 1/1024" CAL.
- 15. TREES: 1/1024" - 1/512" DBH, 1/4" H, 1/2048" CAL.
- 16. TREES: 1/2048" - 1/1024" DBH, 1/8" H, 1/4096" CAL.
- 17. TREES: 1/4096" - 1/2048" DBH, 1/16" H, 1/8192" CAL.
- 18. TREES: 1/8192" - 1/4096" DBH, 1/32" H, 1/16384" CAL.
- 19. TREES: 1/16384" - 1/8192" DBH, 1/64" H, 1/32768" CAL.
- 20. TREES: 1/32768" - 1/16384" DBH, 1/128" H, 1/65536" CAL.
- 21. TREES: 1/65536" - 1/32768" DBH, 1/256" H, 1/131072" CAL.
- 22. TREES: 1/131072" - 1/65536" DBH, 1/512" H, 1/262144" CAL.
- 23. TREES: 1/262144" - 1/131072" DBH, 1/1024" H, 1/524288" CAL.
- 24. TREES: 1/524288" - 1/262144" DBH, 1/2048" H, 1/1048576" CAL.
- 25. TREES: 1/1048576" - 1/524288" DBH, 1/4096" H, 1/2097152" CAL.
- 26. TREES: 1/2097152" - 1/1048576" DBH, 1/8192" H, 1/4194304" CAL.
- 27. TREES: 1/4194304" - 1/2097152" DBH, 1/16384" H, 1/8388608" CAL.
- 28. TREES: 1/8388608" - 1/4194304" DBH, 1/32768" H, 1/67108864" CAL.
- 29. TREES: 1/67108864" - 1/8388608" DBH, 1/65536" H, 1/268434496" CAL.
- 30. TREES: 1/268434496" - 1/67108864" DBH, 1/131072" H, 1/1073737984" CAL.
- 31. TREES: 1/1073737984" - 1/268434496" DBH, 1/262144" H, 1/4294951936" CAL.
- 32. TREES: 1/4294951936" - 1/1073737984" DBH, 1/524288" H, 1/17179807744" CAL.
- 33. TREES: 1/17179807744" - 1/4294951936" DBH, 1/1048576" H, 1/68719230976" CAL.
- 34. TREES: 1/68719230976" - 1/17179807744" DBH, 1/2097152" H, 1/274876923904" CAL.
- 35. TREES: 1/274876923904" - 1/68719230976" DBH, 1/4194304" H, 1/1099507695616" CAL.
- 36. TREES: 1/1099507695616" - 1/274876923904" DBH, 1/8388608" H, 1/4398030782464" CAL.
- 37. TREES: 1/4398030782464" - 1/1099507695616" DBH, 1/16777215764928" CAL.
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- 41. TREES: 1/134217726119424" - 1/67108863059712" DBH, 1/268435452238848" CAL.
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- 45. TREES: 1/2147483617910784" - 1/1073741808955392" DBH, 1/4294967235821568" CAL.
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- 49. TREES: 1/34359737886572544" - 1/17179868943286272" DBH, 1/68719475773145088" CAL.
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- 75. TREES: 1/2305842976905644281430016" - 1/1152921488452822140715008" DBH, 1/4611685953811288562860032" CAL.
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- 97. TREES: 1/9671406421407251432177941828864" - 1/4835703210703625716089520914432" DBH, 1/19342812842814502843555883657728" CAL.
- 98. TREES: 1/19342812842814502843555883657728" - 1/9671406421407251432177941828864" DBH, 1/38685625685629005687111767315456" CAL.
- 99. TREES: 1/38685625685629005687111767315456" - 1/19342812842814502843555883657728" DBH, 1/77371251371258011374223534630912" CAL.
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Attachment 4

EXTERIOR FINISH LEGEND

SS-1	EXISTING ALUMINUM STOREFRONT
ACM-1	TOYOTA SILVER
ACM-2	TOYOTA RED USA
ACM-3	TOYOTA BLACK
GP-1	SCAPLA TRANSLUCENT GLAZING SYSTEM
G-1	EXISTING GLASS
P-6	MOONLIGHT WHITE PAINT
ACM-4	TOYOTA WHITE USA
ST-1	MASONRY STONE VENEER

Maplewood Toyota Renovation/Addition

2875 N. Highway 61

Maplewood, Minnesota

Introduction:

- This proposal is for the renovation/ addition of the existing Maplewood Toyota facility located at 2875 N. Highway 61, Maplewood, Minnesota.

General Project Scope:

- The scope of this project is to bring the existing facility into compliance with the Toyota USA Image II requirements.
- This project will require a 665 s.f. addition to the Service Reception area, located on the north side of the existing facility.
- The Showroom, Customer Lounge, Retail Parts, Service Reception, and Sales Office areas will undergo major renovation.

Site Design:

- Modifications to the existing site will be limited to the area next to the proposed addition at the north side of the existing building, as well as the east side where the Toyota Portal Wall is installed.
- Existing landscaping will remain, except at the front of the Showroom (east side).
- Vehicle display lots, new and used, will remain at the south side of the lot.
- Customer parking will be provide at the east and north sides of the existing lot.
- Site signage will remain as is.
- No modification for the existing site lighting is anticipated, with the exception of painting the existing poles and light housings to a light **gray**.

Building Design:

- The proposed exterior modifications to the existing facility is to bring the facility into compliance with the Toyota USA Image II requirements.

- The major components of the Toyota USA Image II is the Toyota Portal Wall, which is internally illuminated. Also, the exterior walls of the Showroom and Service Reception will be clad with aluminum composite material (ACM) panels. The colors of the ACM panels are silver, with a red accent band, and black at the Scion sign.
- The existing windows at the Showroom will remain.
- The knee wall below the Showroom windows will be clad with a masonry veneer.
- The remaining portions of the existing building will be painted a light gray color.
- The overhead sectional doors on the north side will be full vision type doors.
- Two overhead doors are being proposed to be installed on the south side, directly behind the Showroom. These doors will be full vision type doors.

Landscaping:

- Existing trees (shade, ornamental, and conifer) will remain with the exception of one conifer tree presently located when the proposed addition will be constructed.
- The landscaping in front of the Showroom will be replaced with like in kind and quantities of the existing shrubs, and perennials that will be removed as required for the Toyota Portal Wall, and free standing columns.

Trash Enclosure:

- Presently the existing trash enclosures are located along the west edge of the lot behind the existing building.
- Existing trash enclosures will be painted a light-gray, matching the color of the main building.

Pervious/Impervious:

- Currently the existing site consists of 188,171 s.f. (4.32 AC), of which 123,839 s.f.(65.28%) is impervious (building, paving, sidewalks), and 65,332 s.f. (34.72%) is pervious.
- The proposed site plan has a total imperious area of 123,837 s.f. (65.28%), which is at or less than the current area of coverage.
- The proposed impervious area has been achieved by removal of the existing storage shed presently located at the northwest corner of the property. This area will be turned into pervious area. Also, with the

modifications to the area in front of the Showroom allowed for increasing the pervious area, thus off-setting the increase of impervious area created by the proposed building addition.

Site Utilities:

- The existing utilities to/from the existing building will not be impacted by the proposed addition and/or the renovation.

Grading & Drainage:

- Site grading and drainage will remain as is, except for the areas at the existing storage shed at the northwest corner of the lot, at the proposed building addition, and in front of the Showroom.
- The area at the existing storage shed will become pervious area, and will drain to the west.
- The paved area in front of the proposed addition will drain to the west, which is the current drainage flows. The roof of the addition will drain onto the current pervious area just west of the addition.
- The area in front of the Showroom will continue to drain to the south end of the lot. The grades of the existing parking lot will remain as is.
- A grading/drainage plan will be submitted for approval with the building permit plans.

Conclusion:

In conclusion, it is our opinion that the approval of the Amendment to the existing CUP should be granted for the following reasons:

- The proposed renovation will modernize the existing facility, similar to other dealership facilities along Beam Ave.
- The proposed project does not increase the current impervious area.
- Provide an environment, both interior and exterior, to better service Maplewood Toyota's present and future customers.

**Maplewood Toyota Renovation/Addition
2873 Highway 61 N.**

RESPONSE TO CRITERIA FOR APPROVAL OF A CONDITIONAL USE PERMIT

1. The use would be located, designed, maintained, constructed and operated to be in conformity with the City's comprehensive plan and Code of Ordinances.

Response: Yes, the present business, facility, and location is currently in conformance with an existing CUP. The proposed renovation/additional will not change the use. The existing condition of the existing property and structures is evidence the proposed project will be well maintained after completion. The proposed design and type of construction conforms to the City's Code of Ordinances.

2. The use would not change the existing or planned character of the surrounding area.

Response: The subject property is located in an area of the City that has been developed for the automotive sales and service uses, thus this project will not change the existing character of the surrounding area.

3. The use would not depreciate property values.

Response: The proposed project should actually improve the property value of the subject property, and surrounding area.

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.

Response: The proposed project does not include any uses that aren't presently being performed under the current CUP.

5. The use would generate only minimal vehicular traffic on local streets and would not create traffic congestion or unsafe access on existing or proposed streets.

Response: The proposed project is primarily a renovation (facelift), there are no additional uses or services being offered as a result of this project, therefore there would not create any increase to the traffic or unsafe access on the existing streets.

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.

Response: Since this proposed project is a renovation that upgrades the building finishes, both exterior and interior, the existing public facilities and services are adequate for this project.

7. The use would not create excessive additional costs for public facilities or services.

Response: Because the nature of the project is upgrading of the existing facility, it will not create any 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.

Response: The project will impact only the landscape area in front the existing structure. All the existing site features will remain.

9. The use would cause minimal adverse environmental effects.

Response: The proposed project will not create any adverse environmental effects to the existing site because the proposed impervious area will remain at present percentage of site coverage.

Engineering Plan Review**PROJECT: Maplewood Toyota Service Entrance Expansion****PROJECT NO: 11-23****COMMENTS BY: Steve Kummer, P.E. – Staff Engineer****DATE: 7-29-11****PLAN SET: Design Review Application Dated 7-22-11****REPORTS: None****Summary**

Maplewood Toyota is proposing a small addition to its service entrance as well as some minor exterior improvements.

Request

The applicant is requesting conditional use permit and design review.

The scope of this review includes aspects of site design including, but not limited to, geometrics, paving, grading, utilities, temporary sediment and erosion control and permanent storm water management.

The storm water ordinance provisions do not apply, as overall land disturbance is well under ½ acre.

The following are Engineering review comments on the design review, and act as conditions to be addressed prior to issuing any City permits:

Comments

- 1) Provide a simple sediment and erosion control plan/procedures addressing the following:
 - a) Daily site cleanup including sweeping and trash control.
 - b) Concrete disposal and wash areas.
 - c) Sedimentation control for temporarily exposed soil areas which may include the use of biologs or compost logs as sediment checks.
 - d) Checks for catch basins or any other drainage conveyance to the pond at the south side of the site to prevent pollution in Kohlman Lake.

Provision in the contract for this work should include sediment/erosion control as well as cleanup practices after each day of work is complete.

- 2) Site work may require a permit from the Ramsey Washington Metro Watershed under their sediment control rules.

-END COMMENTS-

CONDITIONAL USE PERMIT RESOLUTION

WHEREAS, Steve McDaniels of Maplewood Toyota, applied for a conditional use permit revision for a service entrance addition and pervious paver improvements.

WHEREAS, this permit applies to property located at 2873 Maplewood Drive. The property identification number identifying this property is:

04-29-22-41-0006

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

1. On August 16, 2011, the planning commission held a public hearing to review this proposal. City staff published a notice in the paper and sent notices to the surrounding property owners as required by law. 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 the city staff. The planning commission recommended that the city council approve this permit.
2. The city council held a public meeting on September 12, 2011, to review this proposal. The council considered the report 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 Code of Ordinances.
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 (additions are underlined and deletions are crossed out):

1. All construction shall follow the site plan date-stamped August 9, 2011. ~~approved by the city.~~ The director of community development may approve minor changes.
2. The proposed construction must be substantially started within one year of council approval or the conditional use permit revision for the service entrance addition and related site work shall end. ~~or the permit shall end.~~ The council may extend this deadline for one year.
3. The city council shall review this permit in one year.
4. Beam Avenue shall not be used for loading or unloading.
5. ~~The applicant shall be required to submit a drainage and utility plan to the city engineer for review and approval as noted in condition 2b on page 4 of the staff report. The city engineer shall require the applicant to implement storm water quality improvements into the final drainage and utility plan that shall include the addition of rainwater gardens, an improvement and regarding of the storm water outlet pond and other reasonable (as determined by the city engineer) storm water quality improvements such that the site begins to implement runoff standards typical to property within the shoreland district. If a reasonable agreement with the property owner cannot be achieved by the city engineer, this conditional use permit revision and design approval shall be returned to the city council for consideration.~~

The Maplewood City Council approved this resolution on _____.

DRAFT
MINUTES OF THE MAPLEWOOD PLANNING COMMISSION
1830 COUNTY ROAD B EAST, MAPLEWOOD, MINNESOTA
TUESDAY, AUGUST 16, 2011

5. PUBLIC HEARING

a. Conditional Use Permit Revision for Maplewood Toyota Service Entrance Addition, 2873 Maplewood Drive.

1. Senior Planner, Tom Ekstrand gave the report and answered questions of the commission.
2. Owner and Applicant for Maplewood Toyota, 2873 Maplewood Drive, Steve McDaniels addressed the commission. Mr. McDaniels stated that he agreed with the staff recommendation

Chairperson Fischer opened the public hearing.

Nobody came forward to address the commission.

Chairperson Fischer closed the public hearing.

Commissioner Boeser moved to approve the resolution approving a conditional use permit revision for the service entrance addition and pervious paver improvements to Maplewood for the CUP revision for Maplewood Toyota Service Entrance Addition at 2873 Maplewood Drive. Approval is based on the findings required by ordinance and subject to the following conditions (additions are underlined and deletions are crossed out):

1. All construction shall follow the site plan date-stamped August 9, 2011. ~~Approved by the city.~~ The director of community development may approve minor changes.
2. The proposed construction must be substantially started within one year of council approval or the conditional use permit revision for the service entrance addition and related site work shall end. ~~or the permit shall end.~~ The council may extend this deadline for one year.
3. The city council shall review this permit in one year.
4. Beam Avenue shall not be used for loading or unloading.
5. ~~The applicant shall be required to submit a drainage and utility plan to the city engineer for review and approval as noted in condition 2b on page 4 of the staff report. The city engineer shall require the applicant to implement storm water quality improvements into the final drainage and utility plan that shall include the addition of rainwater gardens, an improvement and regarding of the storm water outlet pond and other reasonable (as determined by the city engineer) storm water quality improvements such that the site begins to implement runoff standards typical to property within the shoreland district. If a reasonable agreement with the property owner cannot be achieved by the city engineer, this conditional use permit revision and design approval shall be returned to the city council for consideration.~~

Seconded by Commissioner Tripler.

Ayes – All

The motion passed.

**MINUTES OF THE MAPLEWOOD COMMUNITY DESIGN REVIEW BOARD
1830 COUNTY ROAD B EAST, MAPLEWOOD, MINNESOTA
TUESDAY, AUGUST 23, 2011**

a. Maplewood Toyota Service Entrance Addition, 2873 Maplewood Drive

Boardmember Wise moved to approve

Added a fifth condition of replacing a tree on the landscaping plan

Seconded by Boardmember Ahmed

Ayes – Chairperson Ledvina,
Boardmember's Ahmed,
Lamers & Wise

Abstention – Boardmember Shankar

The motion passed.

AGENDA REPORT

TO: Jim Antonen – City Manager
FROM: Steve Kummer, Civil Engineer II
SUBJECT: **Wakefield Lake Experimental Storm Water Treatment Basin**
a) Approval of Waiver to Wetland Ordinance
b) Approval of MOU Between Ramsey-Washington Metro Watershed District and the City of Maplewood

DATE: August 26, 2011

INTRODUCTION

The Ramsey Washington Metro Watershed District (RWMWD) is proposing to construct an experimental storm water runoff treatment basin on unimproved Maplewood park land on the south side of Wakefield Lake. The Watershed is seeking to experiment with spent lime as a method of capturing dissolved phosphorus in storm water runoff. The Watershed will construct this basin within the 50-foot wetland buffer of a Manage C wetland adjacent to the south side of Wakefield Lake. Under the public improvement provisions of the Wetland Ordinance, the Environment and Natural Resources Commission and Planning Commission have reviewed the Watershed's proposal, held a public hearing, and are recommending an exemption to use the buffer for storm water improvements. The City Council will now consider approval of the variance as well as an agreement between the City and the Watershed stipulating the Watershed's proposed use of Maplewood park land.

DISCUSSION

RWMWD is seeking to construct a ponding basin near Wakefield Lake termed a "Permeable Reactive Barrier." Essentially, this is an experimental project to determine the effectiveness of using "spent lime" to reduce phosphorus in storm water. Spent lime is created by water utilities (e.g. St Paul Water Utility) and is a byproduct of the water clarification process. Spent Lime contains calcium, iron, and/or aluminum, all three of which bind phosphorus in the natural environment. Currently, Spent Lime must be disposed or transported for use on agricultural fields. Because of its high phosphorus binding capacity, the Watershed intends to experiment with spent lime as an agent to remove dissolved phosphorus in storm water runoff.

Placement of the basin will occur upstream of and adjacent to an existing sedimentation basin constructed by Ramsey County on the south side of the lake. As the water flows through the permeable reactive barrier containing the Spent Lime, spent lime will dissolve, bind phosphorus, and then settle in the pond, thus reducing phosphorus loads from incoming storm water runoff.

The intent of the basin is to monitor the efficacy of spent lime as an application for treatment of storm water runoff. It is a small scale experiment: The basin is designed only to accept runoff from a storm drain in Larpenteur Avenue. Drainage from the large outfall at the southeast corner of the lake will continue to flow as normal. If the experiment is successful, it is possible that future larger scale applications may be applied to Wakefield Lake.

BUFFER IMPACTS

RWMWD proposes to construct the basin up-slope from the existing Ramsey County sedimentation basin (Manage C wetland). The experimental basin will have roughly a 40ft x 20ft footprint. This is an area of Maplewood parkland that is not actively used as park space. It is somewhat overgrown with low brush that will be cleared with the basin construction and modifications to the outfall pipe from Larpenteur Avenue. An existing maintenance driveway currently used to maintain the County pond will be used for access to the area. The RWMWD does not intend to remove any large or significant trees with this project.

Because this is an experimental facility, RWMWD will also have monitoring equipment in the vicinity of the new pond. The experiment also has a limited duration of 2 years. All restoration, including slope stabilization and plantings, associated with this project will be done by the RWMWD as approved by city staff.

COMMISSION ACTION AND PUBLIC COMMENT

On June 15th, 2011, this item went before the Parks and Recreation Commission due to consideration of Maplewood Park Land impacts. The proposal was unanimously approved with the condition that the pond avoid the removal of large, significant trees.

On August 15th, 2011, this item went before the Environment and Natural Resources Commission as a requirement of the Wetland Ordinance. The proposal was unanimously approved.

On August 16th, 2011, this item went before the Planning Commission as a requirement of the Wetland Ordinance. A public hearing was held. All properties within 500 feet of the proposed basin construction as well as any properties bordering Wakefield Lake were noticed of the public hearing in advance. Cliff Aichinger, the RWMWD administrator, was present at the meeting to answer questions concerning the basin construction, monitoring and operation. The proposal was unanimously approved by the planning commission.

A summary of commission concerns includes tree removals, land disturbance near the lake, and the potential impacts on water chemistry associated with the basin. Tree impacts and land disturbance are previously addressed in this report. With regard to impacts on the water chemistry, the Watershed District has received a grant from the MPCA to do the experimentation according to the testing procedures and protocols of the grant proposal. Initial lab testing has concluded that the effluent of the experimental pond should not harm biological organisms within the lake.

City staff received three responses via telephone. Three property owners also spoke at the public hearing. Two of the telephone respondents were for the project and one had questions about the scale of the project and its impacts to clean up the lake. Two respondents at the public hearing were for the project. One resident was against the project, claiming that the construction and ongoing monitoring of the basin would be disruptive and believes that there are other more feasible locations to conduct this experiment.

BUFFER EXEMPTION REQUEST

The wetland classification is considered a Manage B wetland next to a lake, which requires a 50-foot buffer. Because of the prevalence of slopes greater than 18%, the buffer extends 10-feet beyond the apex of the slope. Technically, the buffer extends to the south side of Larpenteur Avenue. The RWMWD is requesting an exemption under the provisions of the Wetland Ordinance pursuant to section 5b(9).

- 1) The RWMWD has selected this site due to the impaired nature of Wakefield Lake. This small scale experiment is best located on a site where excessive storm water flows will not wash out the basin. Staff agrees with RWMWD that this is the most practical location for such an experiment given that it will provide a small water quality benefit to the lake.
- 2) The Planning Commission public hearing for this project is set for August 16, 2011 for 7:00pm. Residents within 500 feet of the proposed project as well as all residents with frontage along Wakefield Lake have been mailed a notice.
- 3) No known endangered species reside within this area of the buffer.
- 4) There is an existing maintenance road in the area and the basin will be constructed as far away from the lake edge as possible.
- 5) No large trees are scheduled for removal.
- 6) No toxic chemicals or herbicides are proposed to be applied as part of this project. Spent Lime is applied to agricultural fields for regulation of soil acidity. While it is a product that is not edible, exposure is generally considered non-toxic.
- 7) The RWMWD intends on re-establishing the disturbed area with native vegetation and properly stabilizing the slopes.
- 8) No additional access roads other than an existing maintenance path are required.

While this project will only treat a small amount of runoff into Wakefield Lake, staff agrees with the RWMWD that the experiment is a step forward in providing larger-scale treatment basins for impaired waterbodies like Wakefield Lake.

RECOMMENDATION

Staff believes that the basin constructed within the wetland buffer meets the waiver requirements and serves a public good as described in the Wetland Ordinance. Staff recommends approval of a wetland buffer waiver for the Wakefield Lake Experimental Storm Water Treatment Basin. Staff also recommends approval of the attached Memorandum of Understanding between the Watershed District and the City and recommends authorizing the mayor and city manager to sign the agreement. Minor changes to the agreement can be made if reviewed and approved by the city attorney.

Attachments

1. Site Location Map
2. Basin Improvements Plan
3. Fact Sheet
4. Draft Agreement
5. PC Minutes
6. ENRC Minutes

NO.	BY	CHK	APP	DATE	REVISION DESCRIPTION

HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

SIGNATURE _____
 PRINTED NAME _____
 DATE _____ REG. NO. _____

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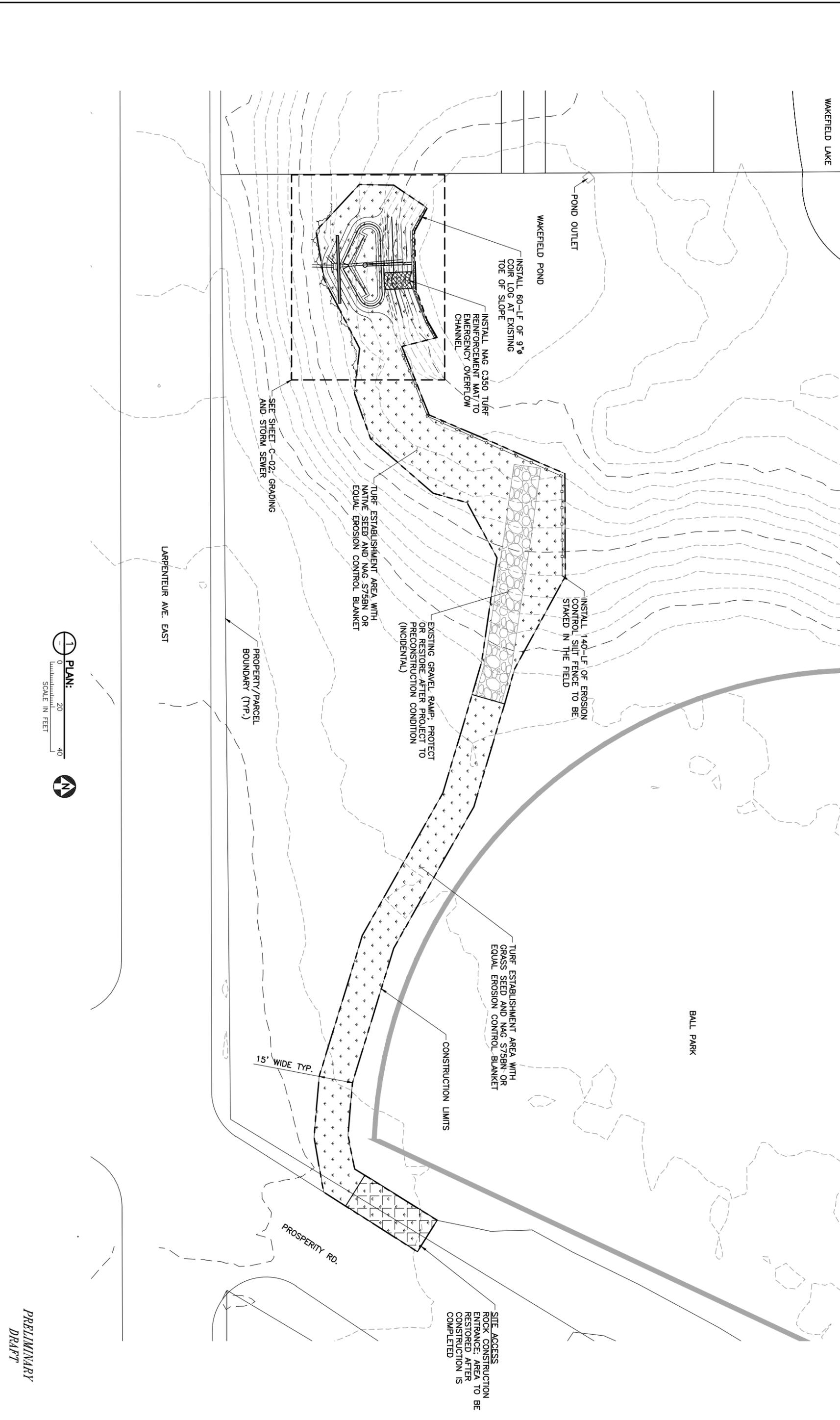
BARR Project Office:
 BARR ENGINEERING CO.
 4700 WEST 77TH STREET
 MINNEAPOLIS, MN
 55435-4803
 Corporate Headquarters:
 1000 Hennepin Avenue
 Minneapolis, MN 55402
 Phone: 1-800-632-2277
 Fax: 612-632-2601
 www.barr.com

Scale	Date	AS SHOWN
Drawn	6/27/2011	GN
Checked		NDG
Designed		GN
Approved		

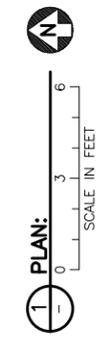
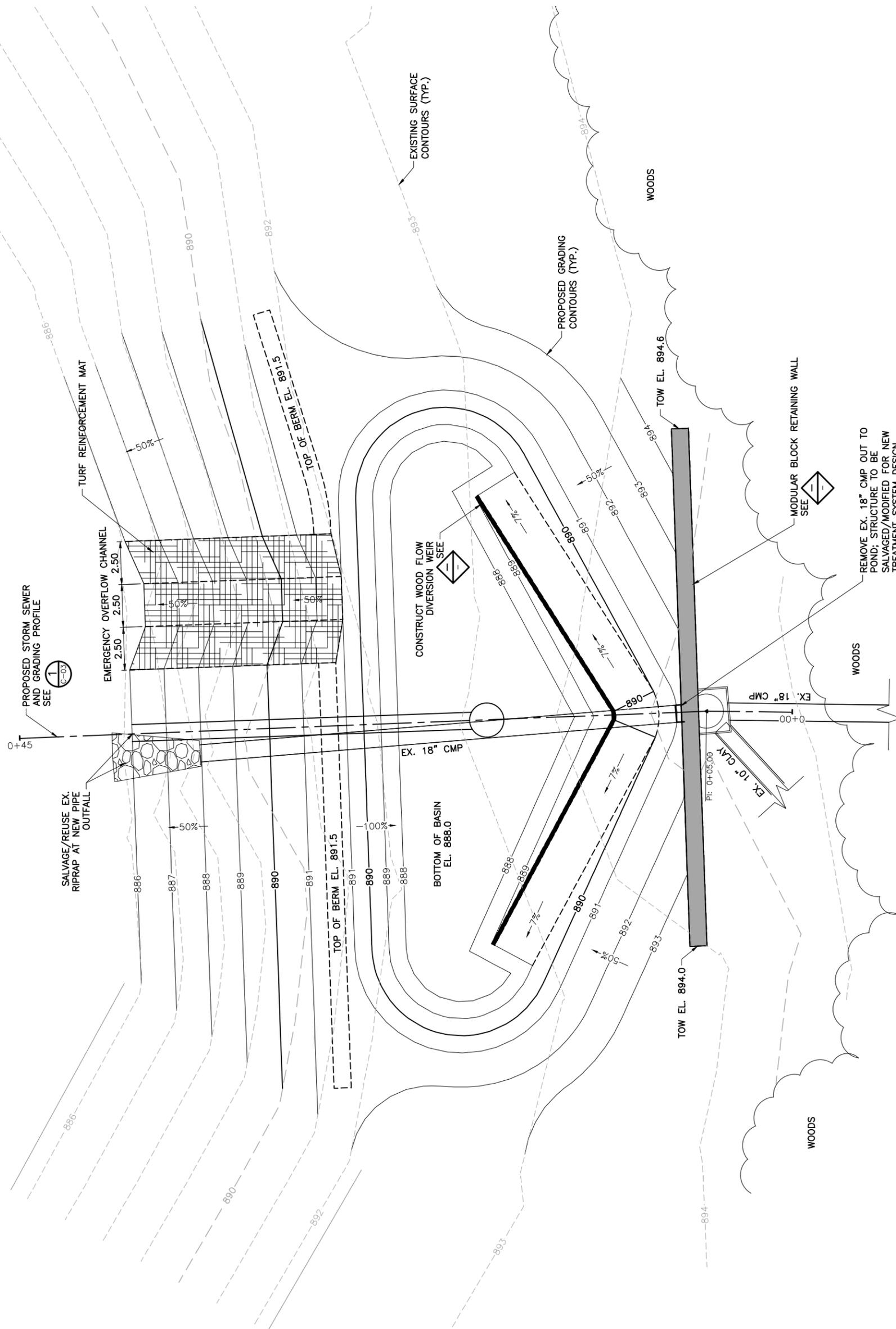
RAMSEY-WASHINGTON METRO WATERSHED DISTRICT
 LITTLE CANADA, MINNESOTA

PERMEABLE REACTIVE BARRIER MAPLEWOOD, MINNESOTA
 SITE PLAN AND EROSION CONTROL

BARR PROJECT No. **23/62-1021**
 CLIENT PROJECT No. _____
 DWG. No. **C-01** REV. No. **0**



PRELIMINARY DRAFT



PRELIMINARY
DRAFT

BARR PROJECT No.	23/62-1021
CLIENT PROJECT No.	
DWG. No.	C-02
REV. No.	0

PERMEABLE REACTIVE BARRIER
MAPLEWOOD, MINNESOTA

RAMSEY-WASHINGTON
METRO WATERSHED DISTRICT
LITTLE CANADA, MINNESOTA

Scale	AS SHOWN
Date	6/27/2011
Drawn	GGN
Checked	NDC
Designed	GGN
Approved	

Project Office:
BARR ENGINEERING CO.
4700 WEST 77TH STREET
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55435-4803
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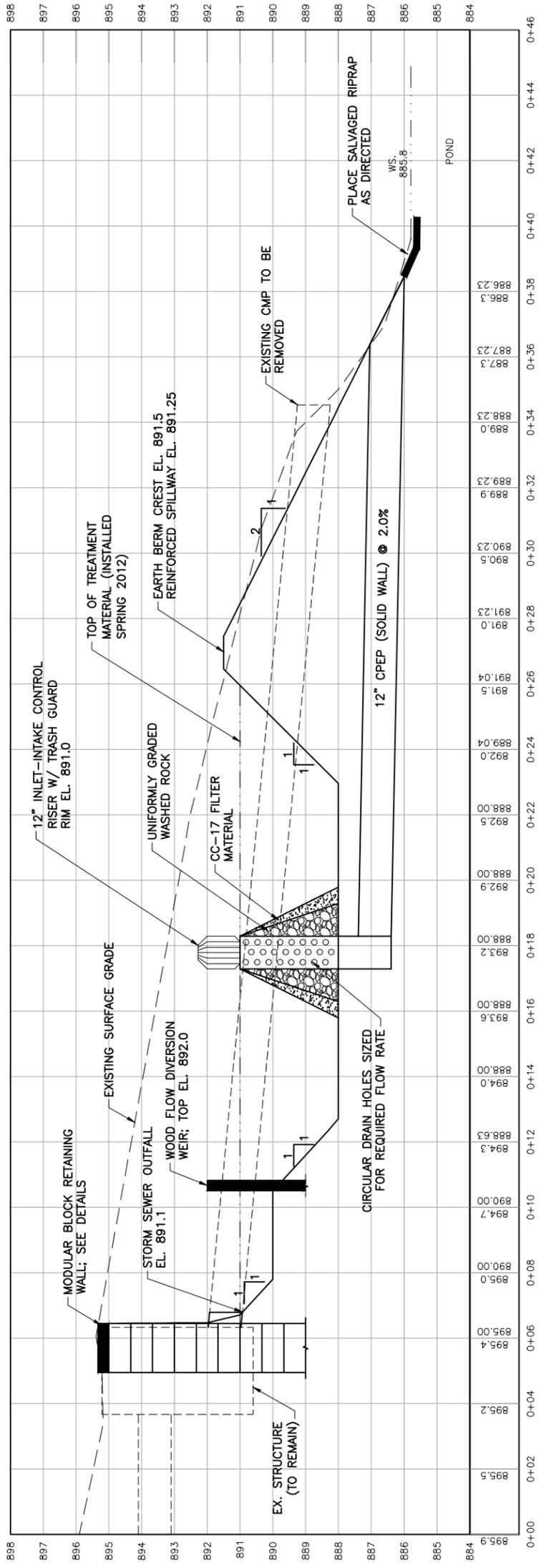


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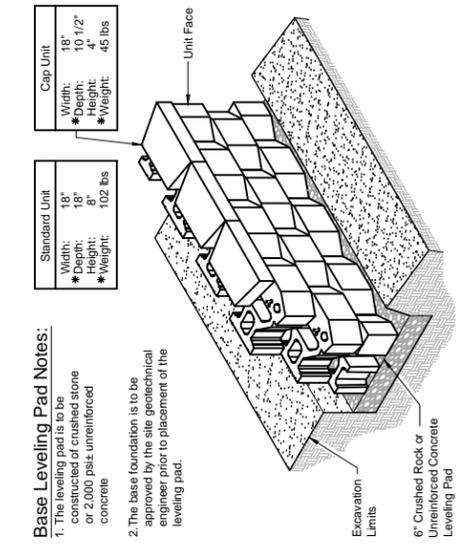
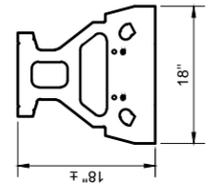
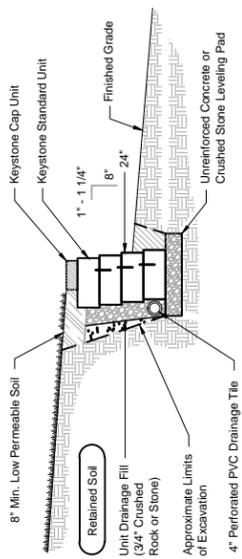
I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

SIGNATURE _____ REG. NO. _____
PRINTED NAME _____
DATE _____

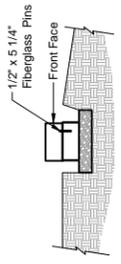
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1 PROFILE: STORM SEWER AND GRADING
SCALE IN FEET



STANDARD UNIT/BASE PAD ISOMETRIC SECTION VIEW



LEVELING PAD - SECTION

Base Leveling Pad Notes:
1. The leveling pad is to be constructed of crushed stone or 2,000 psi unreinforced concrete.
2. The base foundation is to be approved by the site geotechnical engineer prior to placement of the leveling pad.

Standard Unit	Cap Unit
Width: 18"	Width: 18"
*Depth: 18"	*Depth: 10 1/2"
Height: 8"	Height: 4"
*Weight: 102 lbs	*Weight: 45 lbs

I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, CLIENT REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA. SIGNATURE: _____ PRINTED NAME: _____ DATE: _____ REG. NO.: _____		RELEASED TO/FOR: _____		DATE RELEASED: _____		
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NO.	BY	CHK./APP.	DATE	REVISION DESCRIPTION		
				PERMEABLE REACTIVE BARRIER MAPLEWOOD, MINNESOTA		
				RAMSEY-WASHINGTON METRO WATERSHED DISTRICT LITTLE CANADA, MINNESOTA		
Scale AS SHOWN Date 6/27/2011 Drawn GGN Checked NDC Designed GGN Approved GGN		BARR PROJECT NO. 23/62-1021 CLIENT PROJECT No. _____ DWG. No. C-03 REV. No. 0		PRELIMINARY DRAFT		

Fact Sheet

Use of Spent Lime for Stormwater Treatment Wakefield Park Testing Site

Project Purpose:

This project will test the effectiveness of using Spent Lime to reduce levels of phosphorus before reaching lakes and streams under different conditions, including varying flow rates and phosphorus concentrations. If the results of this study are positive, surface water management groups will be able to design and implement a simple, low cost, innovative technology to reduce phosphorus from stormwater runoff.

Project Background:

The Ramsey-Washington Metro Watershed District is faced with the difficult task of improving the quality of our stormwater runoff before this stormwater reaches our lakes and streams. This is required by state and federal law to meet established water quality standards. In many of our developed portions of the District we need to find new and innovative methods to accomplish our goal.

One potential new method is the use of spent lime to remove nutrients from the stormwater in a small treatment basin. The District applied for and received grant funds from the State of Minnesota Pollution Control Agency to conduct laboratory and field tests on this treatment method. This project will determine the effectiveness of using “Spent Lime”, created by local drinking water utilities during drinking water clarification, to reduce phosphorus in stormwater flow. Spent Lime contains calcium, iron, and/or aluminum, all three of which bind phosphorus. This material is usually disposed of or applied to agricultural fields at cost to the water utility. Because of the potential for high phosphorus binding capacity, we believe that Spent Lime could be used in a reactive barrier system to remove phosphorus from stormwater runoff in a cost effective manner. Laboratory experiments will be conducted to determine the optimum conditions needed for effective phosphorus removal. The results of these experiments will be the basis for the pilot study to determine the phosphorus removal effectiveness under field conditions.

Permeable reactive barriers have traditionally been used to remove pollutants from contaminated groundwater. The barriers act as a filter, removing the pollutant of concern as the water passes through the system. For this development project the Spent Lime, which contains iron, aluminum, and calcium, will be used in the permeable reactive barrier system. These elements are found in soils and naturally limit the availability of phosphorus in the environment. Permeable reactive barriers containing these natural phosphorus binders can be used to bind phosphorus and limit nutrient availability in surface waters (make the nutrients unavailable for algae growth).

Project Details:

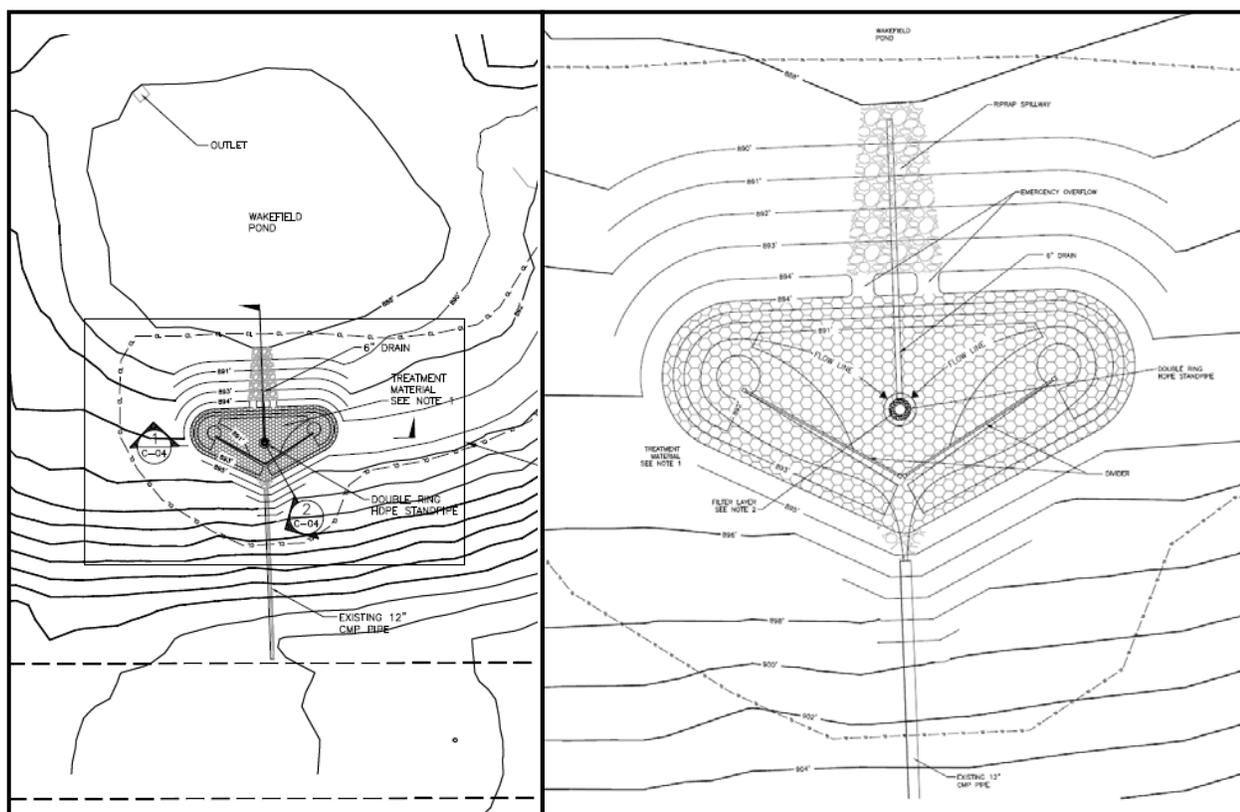
This project includes laboratory and field scale research phases. The laboratory portion of this project is designed to test Spent Lime to determine phosphorus removal capacity under different flow rates and phosphorus concentrations simulating the range of conditions which can be found in stormwater runoff in Minnesota.

The second part of the study will measure the phosphorus binding effectiveness of a pilot scale system in a field application. In-field measurements will be used to determine phosphorus reduction under the range of conditions at the pilot study site. This field testing site is planned for a remote area at the south side of Wakefield Lake. A small depression will be constructed between Larpenteur Avenue and

the existing pond. This new pond will be filled with the spent lime material and stormwater (from and existing catch basin in Larpenteur Ave.) will be routed through the basin and discharged into the existing pond. The existing pond will continue to outlet to Wakefield Lake. The District will be monitoring the inflow and outflow to determine the treatment effectiveness. If results are good, the District will be looking at opportunities to construct a larger treatment system at Wakefield and other District lakes.

Health and Safety Issues:

This system presents no public health or safety issues to park users or area residents. The new treatment basin will be approximately 20 by 40 feet in size and filled with the spent lime material. There will be no permanent standing water in the new basin. This basin is immediately next to the existing pond (approximately 120 feet in diameter). The spent lime material is a natural mineral (limestone) that presents no public health or safety concern to humans or animals. The material will be in small gravel size pieces. The basin will be on the slope between Larpenteur Avenues and the lake. This area is not served by any public trails and is screened from view by existing vegetation. No large trees will be removed.



Basin Location
(Larpenteur Ave at Bottom)

Spent Lime Basin Design

For More information contact Cliff Aichinger, Administrator, Ramsey-Washington Metro Watershed District, at 651-792-7957.

MEMORANDUM OF UNDERSTANDING

CITY OF MAPLEWOOD AND THE
RAMSEY WASHINGTON METRO WATERSHED DISTRICT

This Agreement is made and entered into this ____ day of _____ 2011, by and between the Ramsey-Washington Metro Watershed District (“District”) acting by and through its governing body, their Board, and the City of Maplewood (“City”) acting by and through its governing body, their City Council witnesseth:

WHEREAS, this Agreement is made under the authority of the provision of Minnesota Statutes Section 471.59, the Joint Powers Act; and

WHEREAS, the District wishes to construct, maintain and monitor an experimental lime-treatment sedimentation basin (“Basin”) on City park lands bordering Wakefield Lake as described in this agreement; and

WHEREAS, the purpose of said Basin is to experiment with the properties of spent lime from potable water treatment facilities for capturing storm water runoff pollutants; and

WHEREAS, the operation and monitoring of the basin will occur over a two-year period from the time of ratifying this agreement; and

WHEREAS, the District wishes to modify a storm sewer outfall into Wakefield Lake owned, operated and maintained by the County; and

WHEREAS, the City grants permission to the District to enter in upon its lands for the construction, monitoring, maintenance and operation of the Basin; and

WHEREAS, the construction of the Basin is a land-disturbing activity; and

WHEREAS, the District will be responsible for all costs associated with the design, construction, maintenance, operation, monitoring and restoration in and around the Basin; and,

WHEREAS, the City and District desire to enter into a Memorandum of Understanding setting forth the roles and responsibilities of the parties.

NOW, THEREFORE, the parties agree that:

- 1) The District shall construct the Basin in accordance with construction drawings and specifications entitled “Permeable Reactive Barrier” sheets C-01 through C-04 inclusive dated March 23, 2011 reviewed and approved by the City.
- 2) The District shall maintain, operate, inspect and monitor the Basin on a routine basis in accordance with their storm water pollution prevention plan (SWPPP) reviewed and approved by the City. The District shall also routinely inspect the facility following construction to identify maintenance needs.
- 3) The District and/or the District’s contractor shall apply for a grading permit from the City prior to construction.

- 4) The District and/or the District's representatives shall comply with all City ordinances related to use of Maplewood park lands including hours of operation and permitted/prohibited activities under the City code, unless specifically exempted in writing by the City.
- 5) The District's activities within City parkland shall not interfere with normal and daily park operation and the activities of park users.
- 6) The City shall notify the District of any issues pertaining to the construction, operation and maintenance of Basin in writing immediately following a City inspection. The District shall respond within 7 days of notification of the issue. Upon responding to the request, the District shall coordinate a meeting with the City to coordinate a reasonable time for performing any corrective action to alleviate said issue.
- 7) The District shall operate the Basin on a temporary basis for a period of two (2) years after this agreement has been ratified. After such time has expired, the District shall either decommission the Basin or notify the City of its intent with future operation of the Basin. At that time, the District and City shall ratify a new Memorandum of Understanding.
- 8) Should the District decommission the Basin, the District shall restore the Basin area in like and kind or better condition compared to pre-construction conditions.
- 9) The District shall indemnify, hold harmless and defend the City, their officials, agents, and employees against any and all liability, losses, costs, damages, expenses, claims or actions, including attorney's fees, which the City, their officials, agents, or employees may hereafter sustain, incur or be required to pay, arising out of or by reason of any act or omission of the District, its officials, agents or employees, in the execution, performance, or failure to adequately perform the District's obligations pursuant to this Memorandum of Understanding.
- 10) By entering into this Memorandum of Understanding, the parties do not intend to create any obligation express or implied other than those set out herein; further, this Memorandum of Understanding shall not create any rights in any party not a signatory hereto.
- 11) Notices: Whenever it shall be required or permitted by this Agreement that notice be given or served by either party to or on the other party, such notice shall be delivered personally or mailed by United States mail to addresses hereinafter set forth by certified mail. Such notice shall be deemed timely given when delivered personally or when deposited in the mail in accordance with the above. The addresses of the parties hereto for such mail purposes are as follows:

As to the CITY:

City Engineer
 City of Maplewood
 1902 County Road B East
 Maplewood, MN 55109

As to the District: Administrator
Ramsey-Washington Metro Watershed
2665 Noel Drive
Little Canada, MN 55117

SIGNATURE - CITY OF MAPLEWOOD

By: _____
Its: Mayor

STATE OF MINNESOTA)
) ss.
COUNTY OF RAMSEY)

The foregoing instrument was acknowledged before me this ____ day of _____,
2011, by _____, the Mayor of the City of Maplewood, a municipal corporation.

Notary Public

SIGNATURE - CITY OF MAPLEWOOD

By: _____
Its: City Manager

STATE OF MINNESOTA)
) ss.
COUNTY OF RAMSEY)

The foregoing instrument was acknowledged before me this ____ day of _____,
2011, by _____, the City Manager of the City of Maplewood, a municipal
corporation.

Notary Public

SIGNATURE – RAMSEY-WASHINGTON METRO WATERSHED DISTRICT

By: _____

Its: Administrator

STATE OF MINNESOTA)
) ss.
COUNTY OF RAMSEY)

The foregoing instrument was acknowledged before me this ____ day of _____,
2011, by _____, the Administrator of the Ramsey-Washington
Metro Watershed District.

Notary Public

DRAFT
MINUTES OF THE MAPLEWOOD PLANNING COMMISSION
1830 COUNTY ROAD B EAST, MAPLEWOOD, MINNESOTA
TUESDAY, AUGUST 16, 2011
(PARTIAL MINUTES)

1. CALL TO ORDER

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

2. ROLL CALL

Al Bierbaum, Commissioner	Absent
Joseph Boeser, Commissioner	Present
Tushar Desai, Commissioner	Present
Lorraine Fischer, Chairperson	Present
Robert Martin, Commissioner	Present
Tanya Nuss, Commissioner	Present at 7:12 p.m.
Gary Pearson, Commissioner	Present
Dale Trippler, Commissioner	Present
Jeremy Yarwood, Commissioner	Absent

Staff Present: Tom Ekstrand, Senior Planner
 Steve Kummer, Engineer

5. PUBLIC HEARING

b. Wakefield Lake Experimental Storm Water Treatment Basin – Wetland Buffer Variance.

1. Senior Planner, Tom Ekstrand introduced the item and introduced Staff Engineer, Steve Kummer.
2. Staff Engineer, Steve Kummer gave the report and answered questions of the council.
3. Administrator, Ramsey Washington Metro Watershed District, Cliff Aichinger addressed and answered questions of the commission.

Chairperson Fischer opened the public hearing.

1. Barbara Leiter, Maplewood, addressed the commission.
2. Charlie Makidon, 1552 Larpenteur Avenue, Maplewood, addressed the commission.
3. Linda Brian, 1752 Gulden Place, Maplewood addressed the commission.

Chairperson Fischer closed the public hearing.

Commissioner Trippler moved to approve the wetland buffer waiver for the Wakefield Lake Experimental Storm Water Treatment Basin.

Seconded by Commissioner Martin.

Ayes – All

The motion passed.

This will go to the city council September 12, 2011.

AGENDA REPORT

TO: City Manager**FROM:** Assistant City Manager
Finance Manager**RE:** Preliminary Approval of Proposed Tax Levy Payable in 2012
and Setting Budget Public Hearing Date**DATE:** September 7, 2011**INTRODUCTION**

State law requires that cities certify their proposed property tax levies to the county auditor by September 15th. The proposed tax levy that is given preliminary approval cannot be increased. Therefore, it is important that the proposed tax levy provides adequate revenues to finance the 2012 Budget. The Proposed 2012 Budget requires a tax levy of \$17,853,523 which is 2.0% more than 2011 (see breakdown attached). The City Council needs to decide the maximum levy that it is willing to approve and then adopt the attached resolution.

BACKGROUND

On August 29th, the City Council gave direction to reduce the staff recommendation for a levy increase from 3.07% to 2.00%. The attached table labeled, "Tax Levy for 2011-2012" indicates the staff recommendation for these reductions. The amount of the reduction from 3.07% to 2.00% results in a dollar reduction of \$187,511. Additional information is also provided on the impact of a 2.0% levy increase on the range of Maplewood homes. The following are the revisions from the Council Worksheet from August 29th:

- Reduce the Fund Balance allocation by \$75,511 by using the Legal Fund as reserves.
- Change the Recreation Program reduction from \$25,000 to \$50,000. This is an accounting shift to account for the Parks Manager position and is a shift to the General Fund with no impact on the reduction.
- Add the Public Safety Expansion Fund to account for the Police and Fire Station needs. This was original shown as part of the CIP Fund.
- Reduce the Fire Truck Replacement Fund by \$50,000.
- Eliminate the \$62,000 allocation to cover the Officer Liaison program, as a contract has now been received from the School District covering this program.
- Summary of reductions:
 - Fund Balance reduction: \$ 75,511
 - Fire Truck Replacement Fund: \$ 50,000
 - Police Officer Liaison Program: \$ 62,000
 - TOTAL REVISION: \$187,511

A draft copy of the 2012 Operating Budget can be found online under the Finance Department City Budget page.

RECOMMENDATION

It is recommended that the City Council adopt the attached resolution setting the maximum tax levy for payable 2012 at \$17,853,523 and setting the date for the Public Hearing on the 2012 Levy and Budget for Monday, December 5, 2011 at 7:00 pm as part of a Special City Council Meeting.

Attachments:

1. Tax Levy for 2011-2012
2. Impact on Property Taxes of Maplewood Homes
3. Resolution

TAX LEVY FOR 2011-2012

	2011 <u>Levy</u>	Proposed 2012 <u>Levy</u>	<u>Change</u>	
			<u>Amount</u>	<u>Percent</u>
<u>Operations:</u>				
General Fund	\$12,980,351	\$12,265,420	(\$714,931)	(5.5%)
Ambulance Service Fund	\$0	\$350,000	\$350,000	100.0%
Community Center Operations Fund	\$340,000	\$460,000	\$120,000	35.3%
Recreation Programs Fund	\$225,000	\$175,000	(\$50,000)	-22.2%
Operations Total	\$13,545,351	\$13,250,420	(\$294,931)	(2.2%)
<u>Capital Improvements:</u>				
C.I.P. Fund	\$0	\$145,000	\$145,000	100.0%
Fire Truck Replacement Fund	\$0	\$50,000	\$50,000	100.0%
Park Development Fund	\$0	\$0	\$0	N/A
Public Safety Expansion Fund	\$0	\$200,000	\$200,000	100.0%
Capital Improvements Total	\$0	\$395,000	\$395,000	100.0%
<u>Debt Service:</u>				
Debt Service Fund	\$3,958,103	\$4,208,103	\$250,000	6.3%
<u>Totals-All Funds</u>	\$17,503,454	\$17,853,523	\$350,069	2.0%

TAX IMPACT ON MAPLEWOOD HOMES

The following is new information from Ramsey County. A comparison of the annual impact of a 2% city levy increase to Maplewood homes under the old MVHC Credit Program and the new MVHC Exclusion Program is shown below. Only lower valued homes will see a benefit under the new program.

The scenarios are based on the assumption that a homes value is decreasing by 6.25%, which is the median amount.

OLD METHOD – MVHC CREDIT PROGRAM STILL IN PLACE

Set levy at \$17,853,523 (a 2.0% increase over 2011):

2010 Value of Property	2011 Value of Property	2011 Taxable Market Value	2011 City Tax	2012 City Tax	\$ Increase (Decrease)	% Increase (Decrease)
\$100,000	\$93,800	\$93,800	\$ 327	\$ 322	(\$5)	(1.3%)
\$150,000	\$140,600	\$140,600	\$ 546	\$ 539	(\$7)	(1.3%)
\$195,100	\$182,900	\$182,900	\$ 743	\$ 734	(\$9)	(1.2%)
\$275,000	\$257,800	\$257,800	\$1,093	\$1,080	(\$13)	(1.2%)
\$350,000	\$328,100	\$328,100	\$1,421	\$1,405	(\$16)	(1.1%)

NEW METHOD – MVHC EXCLUSION PROGRAM

Set levy at \$17,853,523 (a 2.0% increase over 2011):

2010 Value of Property	2011 Value of Property	2011 Taxable Market Value	2011 City Tax	2012 City Tax	\$ Increase (Decrease)	% Increase (Decrease)
\$100,000	\$93,800	\$65,002	\$ 327	\$ 305	(\$22)	(6.5%)
\$150,000	\$140,600	\$116,014	\$ 546	\$ 540	(\$6)	(1.1%)
\$195,100	\$182,900	\$162,121	\$ 743	\$ 751	\$8	1.1%
\$275,000	\$257,800	\$243,762	\$1,093	\$1,126	\$33	3.0%
\$350,000	\$328,100	\$320,389	\$1,421	\$1,478	\$57	4.0%

**RESOLUTION PROVIDING PRELIMINARY APPROVAL OF A PROPOSED TAX
LEVY PAYABLE IN 2012
And
SETTING BUDGET PUBLIC HEARING DATE**

WHEREAS, State law requires that the City Council give preliminary approval of a proposed tax levy for 2011 payable in 2012 by September 15, 2011 and

WHEREAS, the City Council has reviewed preliminary information on the Proposed 2012 Budget and has determined the amount of the proposed tax levy payable in 2012 which is the maximum amount that will be levied.

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

1. The proposed tax levy for 2011 payable in 2012 in the amount of \$17,853,523 is hereby given preliminary approval and shall be certified to the Ramsey County Auditor.
2. The date for consideration of the final levy and consideration of the 2012 Budget shall be set as Monday, December 5, 2011 at 7:00 pm in the Maplewood City Council Chambers.

AGENDA REPORT

TO: James Antonen, City Manager
FROM: Charles Ahl, Assistant City Manager
SUBJECT: **Consider Authorizing EUF Funds for Investigation into City Dump Remediation Project**
DATE: September 1, 2011

INTRODUCTION/ BACKGROUND

For many years, the City of Maplewood owned and operated a City Dump south of the Union Pacific Railroad in southern Maplewood, north of Maryland Avenue and west of Century Avenue. Dumping at the facility was terminated in the 1970's and during the 1990's a clean-up plan and monitoring program was established to properly handle the material at this facility. Part of that 1990's plan was proposed to handle the drainage creek that flows through the middle of the facility. Currently, the City has been adhering to our Minnesota Pollution Control Agency [MPCA] requirements by continuing to keep the material covered using street sweepings.

The placing of the street sweepings to maintain cover over the materials in the dump, as the garbage under the cover deteriorates, are running in conflict with the placement of fill material being placed into the creek buffer area, which is possibly a wetland area. These conflicts and the future plan for the dump site need to be evaluated. The staff engaged SEH Engineers to perform a preliminary scoping of the problem and a recommended scope of work to investigate the issues. Attached is a summary of their findings and recommendations.

The original scoping work was a \$5,000 expenditure from the EUF Fund to determine overall needs. The recommended work involves an expenditure that exceeds the \$10,000 limit by the Council and is brought forward for Council approval. The proposed next phase of this program is estimated at \$24,000. As noted in the SEH report, it is possible that a combination of material from the East Metro Public Safety Facility site and or the Gladstone Savanna Improvements may be a part of this overall solution. This process is intended to explore those options.

As noted, funding of the original \$5,000 and the additional \$24,000 are proposed from the Environmental Utility Fund. Adequate funds are available in this fund for this expenditure.

RECOMMENDATION

It is recommended that the City Council approve the expenditure of \$24,000 for the investigation into the City Dump Remediation Program and authorize the Finance Manager to establish a project fund to transfer said funds; and further, to authorize the Assistant City Manager to execute a work order with SEH Engineers, inc. for the work on this project.

Attachments:

1. SEH Scope of Work Report
2. Map of Site.



August 11, 2011

RE: City of Maplewood
Maplewood Dump
SEH File No. 116519

Mr. Chuck Ahl, PE
Assistant City Manager / Public Works Director
City of Maplewood
1830 East County Road B
Maplewood, Minnesota 55109

Dear Mr. Ahl:

This Supplemental Letter Agreement No. 92 and 92A is an extension of and in accordance with the Standard Agreement for Professional Engineering Services between the City of Maplewood (City) and Short Elliott Hendrickson Inc. (SEH[®]). Our initial services regarding the Maplewood Dump project were authorized in an email dated April 29, 2011. This letter agreement summarizes the initial work plan and budget (SLA 92) as well as the proposed work plan and budget the next phase of the work (SLA 92A).

Understanding of the Project

The Maplewood Dump operated for disposal of general municipal solid waste and industrial waste from the 1950's to 1970. It is believed that additional uncontrolled dumping occurred after 1970. The quantity of waste disposed at the site is estimated to be 66,000 cubic yards. Phase I and II Environmental Site Assessments were completed in 1995 and 1999 respectively. In 1999 it was determined that site soil and sediments were above regulatory action limits. Groundwater sampling did not indicate contaminants above action limits. The waste has a minimum of 2 feet of cover across the site except along Beaver Creek and the railroad tracks. Methane monitoring was completed but the results were not conclusive and the methodologies were referenced but not included in the Phase II Report.

SLA 92 – Preliminary Investigation

After discussing the project with City staff late winter 2011, we performed a quick MPCA search and found very little information relative to specific contaminants/concerns at this site. We also reviewed the Ramsey Washington Metro Watershed District Plan relative to the water quality concerns and did not readily find any references to the site in the subwatershed descriptions or CIP. We also researched the Brownfield (funding) program and determined two pertinent issues. One, the criteria depends on job creation (economic development) and two, the near-term deadline for submittal was May 1st (next deadline is November).

On April 29, 2011, we sent an email outlining a scope of services. Our proposed approach included gathering additional information regarding the site's past as well as its future end use - in particular if there is a planned redevelopment that can be linked to economic development.. Both of these parts are crucial for determining eligibility for the Brownfield Grant program (as well as other potential funding).

The specific tasks in the first phase of the work included:

1. Complete historic file review (photos, land uses, ownership, etc.)

Mr. Chcek Ahl
August 11, 2011
Page 2

2. Conduct site visit and develop visual documentation of environmental and water resources issues.
3. Prepare summary memo regarding findings.
4. Meet with staff to discuss memo and options for ultimate end use for the property.
5. Review applicable grant programs, requirements and schedules.
6. Define phase 2 work plan as necessary.

The budget for the scope of services was \$5,000. The work was authorized in a confirming email dated April 29, 2011.

The work plan above was completed in late June 2011. A very preliminary estimate of costs, including concrete pipe to replace the section of Beaver Creek that flows through the dump and fill depths of between one and three feet over 2.8 acres indicates construction costs will likely exceed \$300,000.

SLA 92A - Confirmation/Revision of RAP

On July 22, 2011, we delivered a memorandum regarding the status of the work to date. Based on our investigation, we recommend meeting with MPCA staff before moving forward with a response action or a new grading plan. Although a response action has been approved by the MPCA, it was in March 2002 and in April of 2002 the Watershed District indicated it had some issues with the plan. In addition, the City's plan to use street sweepings as cover may no longer be viable. The MPCA may also have different requirements for this site after nearly ten years.

It should be noted that the MPCA VIC Program is voluntary and the MPCA is not requiring the City to do anything. The advantage of the VIC Program is the City could get a No Further Action letter from the MPCA. The disadvantage is the City will have to pay for MPCA staff time and our costs would be higher.

With the recent funding of the East Metro Fire Training Facility, we will discuss the potential of a Ramsey County ERF for this project. Also, there is potential for using soil from the East Metro Training Facility site and the Gladstone Savanna project (and maybe other planned City projects) as fill at the Maplewood Dump site. It should be noted that this site would not be eligible for MPCA Targeted Brownfield money.

Pending discussions with MPCA, it is our opinion that the remaining work will include development of a final grading plan, stabilization of Beaver Creek through the dump area, removal of debris near Creek (appliances, tires, etc.), leachate, additional methane sampling. Cross sections through the dump taken in 1999 indicate that the creek bottom rests within the debris. For that reason, we believe it may make sense to install a pipe to carry runoff through the site rather than stabilizing the creek and having to remediate the creek bed. Permitting issues will be identified early in the process, including the Ramsey Washington Metro Watershed District.

The proposed work plan is as follows:

1. Conduct initial meeting with City and MPCA regarding the existing RAP and the plan to complete the closure of the site. Prepare VIC application.

Mr. Cheuk Ahl
August 11, 2011
Page 3

2. Conduct meeting with Ramsey Washington Metro Watershed District to discuss permitting issues related to the proposed plan.
3. Develop hydrologic/hydraulic study of the area contributing to the dump area to establish design flow rates (the Ramsey Washington Metro Watershed District currently reports hydrologic data based on a 1994 model).
4. Conduct additional subsurface investigation to confirm the depth of cover in selected areas as well as soil conditions and debris depths along the existing creek alignment.
5. Conduct site survey to establish property boundaries, existing drainage features and ties to subsurface borings and test pits.
6. Conduct additional leachate and methane sampling as necessary.
7. Meet with City staff to discuss the potential for variances relative to piping Beaver Creek through the site.
8. Discuss concept plan with Environmental and Natural Resources Commission
9. Develop preliminary design for drainage system through the site, including subgrade correction as necessary under the pipe.
10. Develop preliminary grading plan for the site.
11. Develop detailed cost estimate for the recommended improvements.
12. Complete and submit updated Remedial Action Plan (RAP) to MPCA for approval.
13. Pursue available grant funding including Ramsey County ERF grant.
14. Apply for applicable permits including Ramsey Washington Metro Watershed District.
15. Prepare scope and estimate for Phase 3 -- Plans, Specifications and Construction.

It should be noted that the current City CIP assumes construction to occur in 2012 and 2013. It may be financially advantageous to accelerate the construction to occur in 2012 to capitalize on the availability of soil from both the Gladstone Savanna project and the East Metro Training Facility project.

Compensation

Compensation shall be on an hourly basis, based on the actual hours worked for SEH personnel assigned to the project, plus reimbursable expenses and actual costs billed to SEH from subconsultants (as necessary).

The estimated fee for the identified services related to SLA 92 is \$5000. The initial budget was authorized via confirming email in April 2011.

The estimated fee for the identified services related to SLA 92A is \$24,000, plus the cost for subsurface investigation and laboratory services. The cost estimate is based on the project scope and schedule

Mr. Cheuk Ahl
August 11, 2011
Page 4

identified herein. Should the scope of services or the project schedule change substantially, we would expect to be compensated for additional services. The total estimated fee will not be exceeded without prior authorization from the City.

Project Schedule

The project schedule is included on Exhibit A. We are available to begin immediately following your authorization to proceed. Based on the scope of services, we anticipate completing our work by December 31, 2011.

Summary

This supplemental Letter Agreement shall be the basis of work by SEH on the project described in this letter. If you are in agreement with the terms, please execute this Supplemental Letter Agreement with proper signatures and return one copy to our offices.

Thank you for the opportunity to continue to provide professional services to the City of Maplewood.

Sincerely,

SHORT ELLIOTT HENDRICKSON INC.

A handwritten signature in black ink, reading "Mark L. Lobermeier". The signature is written in a cursive style with a large, looping initial "M".

Mark L. Lobermeier, PE
Client Service Manager

cc: Al Sunderman, Shann Finwall, Michael Thompson

**Maplewood, Minnesota
Maplewood Dump – SLA 92A
August 10, 2011**

Exhibit A

Scope, Schedule and Budget

Task	Time Frame	Cost
1. Meeting with MPCA regarding RAP status. VIC application	September	\$1000
2. Meeting with Watershed District regarding permitting	September	\$500
3. Hydrologic/Hydraulic Model	September	\$2,500
4. Subsurface Investigation - Coordination	October	\$1,000*
5. Site Survey	October	\$2,500
6. Leachate and Methane Sampling	October	\$1,500*
7. Meeting regarding City approvals and variances	November	\$500
8. Presentation to ENR Commission	November	\$700
9. Drainage system design, including subgrade correction	November	\$3,500
10. Preliminary Grading Plan	November	\$2,000
11. Detailed Cost Estimate	November	\$1,000
12. Complete revised RAP	November-December	\$4,800
13. Pursue available funding	October - December	\$1,000
14. Apply for applicable permits	December	\$1,500
15. Scope/Estimate for Plans, specs and construction	December	\$0
TOTAL SLA 92A		\$24,000

* Soil Investigation and laboratory costs not included in total.

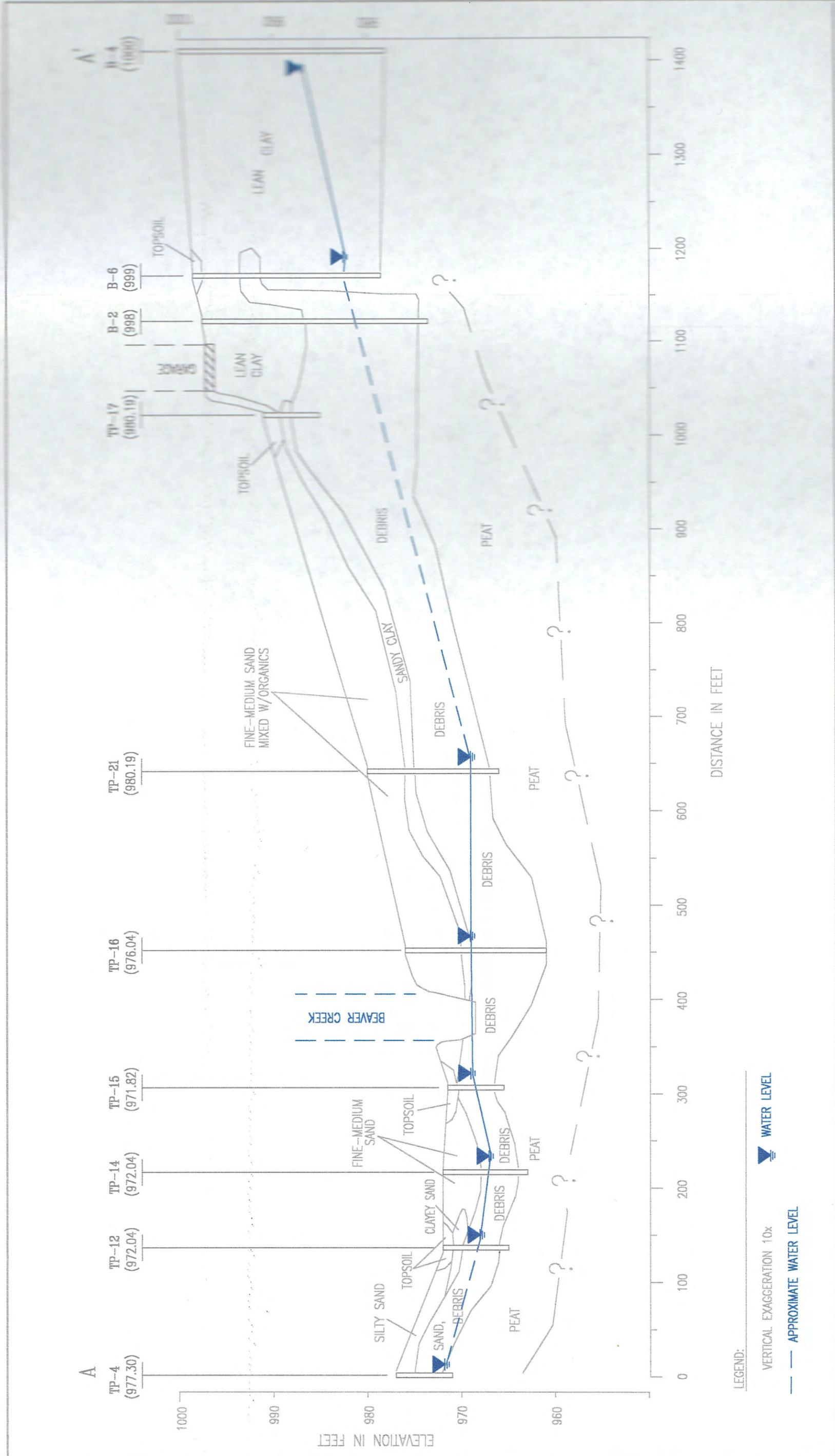


FIGURE 3
 GEOLOGIC CROSS SECTION A - A'
 FORMER MAPLEWOOD DUMP
 MAPLEWOOD, MINNESOTA

DATE 10/6/99	PROJECT NO. 96048
SCALE AS SHOWN	DRAWING 96048-XS
REV. -	REVIEWED BY M. MASON
DRAWN BY L. SIMMONS	



Environmental & Engineering

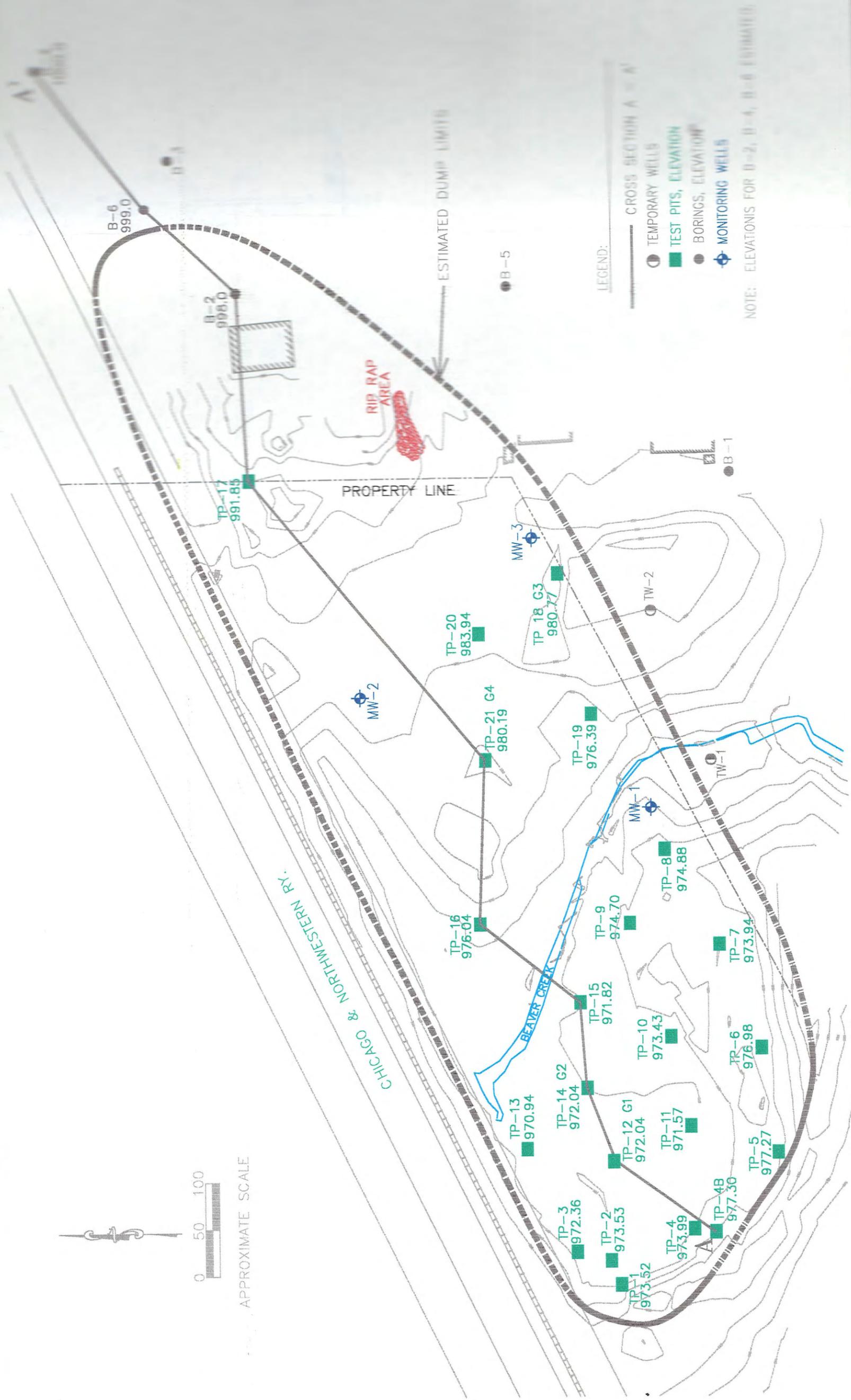
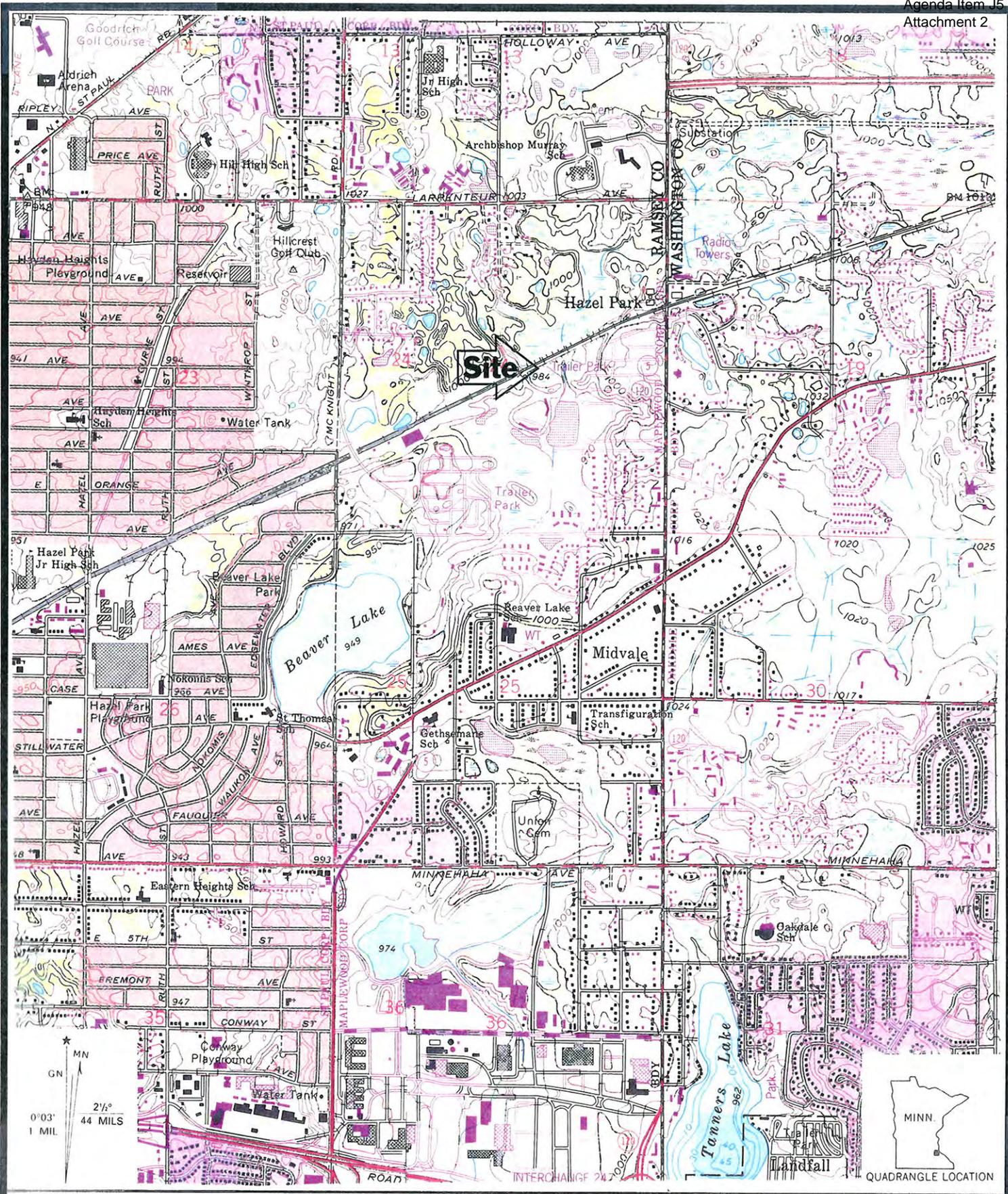


FIGURE 2
SITE MAP
FORMER MAPLEWOOD DUMP
MAPLEWOOD, MINNESOTA

DATE 10/5/99	PROJECT NO. 96048
DRAWN BY L. SIMMONS	DRAWING 96048-2
SCALE AS SHOWN	REVIEWED BY M. MASON
DRAWN BY L. SIMMONS	

SERVICE
Environmental & Engineering



SITE VICINITY AND TOPOGRAPHIC MAP
Former City of Maplewood Dump Site
Maplewood, Minnesota

#55-07-95-00055

Scale: 1:24,000

Figure: 1

ATEC