

AGENDA
MAPLEWOOD CITY COUNCIL
7:00 P.M. Monday, August 22, 2011
City Hall, Council Chambers
Meeting No. 17-11

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 August 1, 2011, City Council Workshop Minutes
2. Approval of August 8, 2011, City Council Workshop Minutes
3. Approval of August 8, 2011, City Council Meeting Minutes
4. Approval of August 12, 2011 City Council Special Meeting Minutes

F. APPOINTMENTS AND PRESENTATIONS

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. Approval of Resolution Authorizing Submission of a Request for State Bonding Funds for the Purchase of the Fish Creek Property
3. Approval of Resolution Directing Modification of Existing Construction Contract, Change Order No. 2, Western Hills Area Street Improvements, Project 10-14
4. Approval of Resolution Directing Modification of Existing Construction Contract, Change Order No. 3, Hills and Dales Area Street Improvements, Project 09-15
5. Approval of Temporary Gambling Permit and Fee Waiver – Church of St. Jerome's
6. Approval of Temporary Gambling Permit – Presentation of the Blessed Virgin Mary

H. PUBLIC HEARING

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

I. UNFINISHED BUSINESS

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

J. NEW BUSINESS

1. Approval of Resolution Canvassing the Results of the Recount for the August 9, 2011 Municipal Primary Election
2. Approval of Resolution Joining the National Moment of Remembrance of the 10th Anniversary of September 11th.

K. VISITOR PRESENTATIONS

L. AWARD OF BIDS

M. ADMINISTRATIVE PRESENTATIONS

N. COUNCIL PRESENTATIONS

O. ADJOURNMENT

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

RULES OF CIVILITY FOR OUR COMMUNITY

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

MINUTES
MAPLEWOOD CITY COUNCIL
MANAGER WORKSHOP
5:15 P.M. Monday, August 1, 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
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. Review of Police Space Study Options

Larry Koch, of SEH, presented the report.
Assistant City Manager Ahl and Police Chief Thomalla answered questions of the council.

E. NEW BUSINESS

1. **Department Budget Presentations**

Assistant City Manager Ahl and Finance Manager Bauman presented the 2012 budget and a review of 2012 budget requests.

a. Information Technology

IT Director Fowlds presented the report and answered questions of the council.

b. Executive

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

c. Legislative

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

d. Community Development

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

e. Citizen Services

Citizen Services Director Guilfoile presented the report and answered questions of the council.

F. ADJOURNMENT

Mayor Rossbach adjourned the meeting at 8:11 p.m.

DRAFT

MINUTES
MAPLEWOOD CITY COUNCIL
MANAGER WORKSHOP
5:30 p.m., Monday, August 8, 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 5:47 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 Juenemann Ayes – All

The motion passed.

D. UNFINISHED BUSINESS

None.

E. NEW BUSINESS

1. Department Budget Presentations:

a. Police

Police Chief Thomalla presented the report and answered questions of the council

b. Fire

Fire Chief Lukin presented the report and answered questions of the council

c. Finance

Finance Manager Bauman presented the report and answered questions of the council

F. ADJOURNMENT

Mayor Rossbach adjourned the meeting at 7:00 p.m.

AGENDA
MAPLEWOOD CITY COUNCIL
7:00 P.M. Monday, August 8, 2011
City Hall, Council Chambers
Meeting No. 15-11

A. CALL TO ORDER

A meeting of the City Council was held in the City Hall Council Chambers and was called to order at 7:12 p.m. by Mayor Rossbach.

B. PLEDGE OF ALLEGIANCE

C. ROLL CALL

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

D. APPROVAL OF AGENDA

The following items were added to the agenda by councilmembers:

- N1. National Night Out
- N2. Business Economic Development Commission Update

Councilmember Juenemann moved to approve the agenda as amended.

Seconded by Councilmember Llanas Ayes – All

The motion passed.

E. APPROVAL OF MINUTES

1. Approval of July 25, 2011, City Council Workshop Minutes

Councilmember Juenemann moved to approve the July 25, 2011, City Council Workshop Minutes as submitted.

Seconded by Councilmember Nephew Ayes – All

The motion passed.

2. Approval of July 25, 2011, City Council Meeting Minutes

Councilmember Juenemann had a correction to packet page number 6 of the minutes. J2 correction to the spelling of the last name of Matt Ledvina.

Councilmember Nephew requested that the resolution for item J3 be included in the minutes.

\$ 516,223.43 Payroll Checks and Direct Deposits dated 07/22/11

\$ 2,375.01 Payroll Deduction check # 9984600 thru # 9984602
dated 07/22/11

\$ 518,598.44 Total Payroll

\$ 2,426,732.49 GRAND TOTAL

Seconded by Councilmember Koppen Ayes – All

The motion passed.

2. Approval of Agreement Between the City and Komen as Producer of the 2011 Susan G. Komen Twin Cities 3-Day for the Cure Event

Councilmember Juenemann moved to approve the Agreement Between the City and Komen as Producer of the 2011 Susan G. Komen Twin Cities 3-Day for the Cure Event.

Seconded by Councilmember Koppen Ayes – All

The motion passed.

3. Approval to Accept Donation to Police Reserves

Councilmember Juenemann moved to approve to Accept Donation to Police Reserves.

Seconded by Councilmember Koppen Ayes – All

The motion passed.

4. Approval of Contract with Check Diversion Program, LLC

Councilmember Juenemann moved to approve the Contract with Check Diversion Program, LLC.

Seconded by Councilmember Koppen Ayes – All

The motion passed.

5. Consider Approval of Award of Contract for MCC Aquatic Center Murals

Councilmember Juenemann moved to approve the Award of Contract for MCC Aquatic Center Murals.

Seconded by Councilmember Koppen Ayes – All

The motion passed.

6. Approval of the City’s Amended Cafeteria Plan Documents

Councilmember Juenemann moved to approve the City’s Amended Cafeteria Plan Documents.

Seconded by Councilmember Koppen Ayes – All

The motion passed.

7. Approval of the City’s HIPAA Privacy Policies and Procedures

Councilmember Juenemann moved to approve the City’s HIPAA Privacy Policies and Procedures.

Seconded by Councilmember Koppen Ayes – All

The motion passed.

8. Conditional Use Permit Review—Beaver Lake Town Houses, Maryland Avenue and Lakewood Drive

Councilmember Juenemann moved to approve the Conditional Use Permit Review—Beaver Lake Town Houses, Maryland Avenue and Lakewood Drive.

Seconded by Councilmember Koppen Ayes – All

The motion passed.

9. Approve Entering into Contract for Implementation and Training for Civil 3D Software Update

Councilmember Juenemann moved to approve Entering into a Contract for Implementation and Training for Civil 3D Software Update.

Seconded by Councilmember Koppen Ayes – All

The motion passed.

10. Approval of Resolution Directing Modification of Existing Construction Contract, Supplemental Agreement Nos. 5, 6, 11 and 13 with Ramsey County, White Bear Avenue / County Rd D Improvements, Project 08-13

Councilmember Juenemann moved to approve the Resolution Directing Modification of Existing Construction Contract, Supplemental Agreement Nos. 5, 6, 11 and 13 with Ramsey County, White Bear Avenue / County Rd D Improvements, Project 08-13.

**RESOLUTION 11-8-603
DIRECTING MODIFICATION OF EXISTING CONSTRUCTION CONTRACT
PROJECT 08-13, SUPPLEMENTAL AGREEMENT NOS. 5, 6, 11, and 13**

WHEREAS, the City Council of Maplewood, Minnesota has heretofore ordered improvements to Project 08-13, White Bear Ave / County Rd D Improvements, and has concurred with a contract let by Ramsey County and in accordance to Minnesota Statutes, Chapter 429, and

WHEREAS, it is now necessary and expedient that said contract be modified and designated as City Project 08-13 including Supplemental Agreement Nos. 5, 6, 11, and 13.

Approved this 8th day of August 2011

**b. TH 36 and English Street Interchange Improvements, City Project 09-08
STP Funding Application**

RESOLUTION 11-8-605
SUPPORTING FEDERAL SURFACE TRANSPORTATION PROGRAM (STP) FUNDING
APPLICATION SUBMITTAL FOR THE TRUNK HIGHWAY (TH) 36 AND ENGLISH
STREET INTERCHANGE AREA TRAIL AND SIDEWALK IMPROVEMENTS

WHEREAS, the City Council of the City of Maplewood is the official governing body; and

WHEREAS, the City of Maplewood is planning to construct a bituminous trail and concrete sidewalk system in the TH 36 and English Street Interchange area; and

WHEREAS, the project is consistent with the City of Maplewood's Comprehensive Sidewalk and Trail Master Plan; and

WHEREAS, the proposed sidewalk and trail improvements provide pedestrian connectivity within the interchange area and to the existing Bruce Vento Trail; and

WHEREAS, the City of Maplewood accepts responsibility for an amount equal to or greater than 20 percent of the eligible project construction cost, together with the cost for design, administration, right-of-way, and peripheral project costs; and

WHEREAS, the City of Maplewood is committed to the operation and maintenance of local trails and sidewalks under the City's jurisdiction for the design life of these improvements;

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

1. The Council adopts this Resolution in support of the request for Federal STP funds for the TH 36 and English Street Interchange Area Trail and Sidewalk Improvements, City Project 09-08.
2. That a copy of this Resolution be provided to the Metropolitan Council Transportation Advisory Board and Technical Advisory Commission as part of the Bruce Vento Trail Improvements STP funding application.

Approved this 8th day of August 2011

**c. TH 36 and English Street Interchange Improvements, City Project 09-08
Municipal Agreement Funding Application**

RESOLUTION 11-8-606
SUPPORTING MNDOT MUNICIPAL AGREEMENT APPLICATION SUBMITTAL FOR
THE TRUNK HIGHWAY (TH) 36 AND ENGLISH STREET INTERCHANGE
IMPROVEMENTS

WHEREAS, the City Council of the City of Maplewood is the official governing body; and

WHEREAS, the City of Maplewood is planning for improvements to the TH 36 and English Street Interchange which include the closure of the TH 36 accesses at Hazelwood Street; and

WHEREAS, the City of Maplewood is requesting financial participation for the TH 36 access closures at Hazelwood Street and associated improvements from the Minnesota Department of Transportation through the Municipal Agreement program; and

WHEREAS, the City of Maplewood would be responsible for paying a portion of project costs, including any costs ineligible for funding through this program; and

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

1. The City of Maplewood is hereby authorized to apply for Municipal Agreement Funding for City Project 09-08 – TH 36 and English Street Interchange Improvements.
2. The City of Maplewood is committed to complete this project if Municipal Agreement Funding is provided.

Approved this 8th day of August 2011

**d. County Road D Court Improvements, City Project 10-20
Municipal Agreement Funding Application**

RESOLUTION 11-8-607

SUPPORTING MNDOT MUNICIPAL AGREEMENT APPLICATION SUBMITTAL FOR
THE COUNTY ROAD D COURT IMPROVEMENTS

WHEREAS, the City Council of the City of Maplewood is the official governing body; and

WHEREAS, the City of Maplewood is planning for improvements to County Road D Court east of Trunk Highway (TH) 61 which include the closure of the County Road D Court access to TH 61; and

WHEREAS, the City of Maplewood is requesting financial participation for the TH 61 access closure at County Road D Court and associated improvements from the Minnesota Department of Transportation through the Municipal Agreement program; and

WHEREAS, the City of Maplewood would be responsible for paying a portion of project costs, including any costs ineligible for funding through this program; and

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

1. The City of Maplewood is hereby authorized to apply for Municipal Agreement Funding for City Project 10-20 – County Road D Court Improvements.

- 2. The City of Maplewood is committed to complete this project if Municipal Agreement Funding is provided.

Approved this 8th day of August 2011

Councilmember Juenemann moved to approve the Resolution Adopting Support for Funding Applications.

Seconded by Councilmember Koppen Ayes – All

The motion passed.

12. Approval of Snake Creek Stabilization (Sterling Street Crossing), City Project 10-13, Resolution Approving Payment, Acceptance of Project and Closure of Project Fund

RESOLUTION 11-8-608

APPROVING PAYMENT, ACCEPTANCE OF PROJECT AND AUTHORIZING CLOSURE OF PROJECT FUND FOR SNAKE CREEK STABILIZATION (STERLING STREET CROSSING), CITY PROJECT 10-13

WHEREAS, the City Council of Maplewood, Minnesota has heretofore authorized the Finance Director to allocate \$66,000 from the Environmental Utility Fund for construction costs associated with the Snake Creek Stabilization project, and

WHEREAS, the Maplewood City Council and the Board of Managers of the Ramsey-Washington Metro Watershed District have ratified and executed a Memorandum of Understanding detailing the responsibilities of the parties involved, and

WHEREAS, the City Engineer has determined that the improvements associated with the Snake Creek Stabilization project, City Project 10-13, are complete and recommends acceptance of the project.

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

- 1. City Project 10-13 is complete; maintenance of these improvements is accepted by the City; and the final construction cost is \$65,658.00. Payment to the Ramsey-Washington Metro Watershed District is hereby authorized.
- 2. Once all financial transactions have been completed the Finance Director is hereby authorized to close Fund 514.

Adopted by the council, on this 8th day of August, 2011

Councilmember Juenemann moved to approve Snake Creek Stabilization (Sterling Street Crossing), City Project 10-13, Resolution Approving Payment, Acceptance of Project and Closure of Project Fund.

Seconded by Councilmember Koppen Ayes – All

The motion passed.

H. PUBLIC HEARINGS

None.

I. UNFINISHED BUSINESS

1. Consider Approval to Enter into a Contract with The Conservation Fund for Purchase of Fish Creek Property

Park and Recreation Director, DuWayne Konewko presented the staff report. Clint Miller, representative of the Conservation Fund gave a report to the council.

Councilmember Koppen moved to approve to Enter into a Contract with the Conservation Fund for Purchase of Fish Creek Property.

Seconded by Councilmember Juenemann Ayes – All

The motion passed.

J. NEW BUSINESS

1. Request of the City Council to Call a Special Meeting to Canvass the Results of the August 9, 2011 Primary Election

Councilmember Juenemann moved to approve calling for a special meeting to be held on Friday, August 12, 2011 at 12:30 p.m. in the council chambers for the purpose of canvassing the results of the Primary Municipal Election.

Seconded by Councilmember Koppen Ayes – All

The motion passed.

K. VISITOR PRESENTATIONS

1. Paul Swan
2. Diana Longrie

L. AWARD OF BIDS

1. Award of Bid for Joy Park Phase II Improvements

Councilmember Juenemann moved to approve Award of Bid for Joy Park Phase II Improvements.

Seconded by Councilmember Koppen Ayes – Councilmembers Juenemann,
Koppen, Llanas, Nephew
Nays – Mayor Rossbach

The motion passed.

M. ADMINISTRATIVE PRESENTATIONS

None.

N. COUNCIL PRESENTATIONS

1. National Night Out

Councilmember Juenemann gave a wrap-up of National Night Out.

2. Business Economic Development Commission Update

Councilmember Llanas gave an update on the Business Economic Development Commission.

O. ADJOURNMENT

Mayor Rossbach adjourned the meeting at 9:15 p.m.

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AGENDA REPORT

TO: City Council
FROM: Finance Manager
RE: APPROVAL OF CLAIMS
DATE: August 22, 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:

\$ 188,118.66	Checks # 84880 thru # 84933 dated 08/03/11 thru 08/09/11
\$ 2,864,540.73	Disbursements via debits to checking account dated 07/29/11 thru 08/05/11
\$ 1,271,968.64	Checks # 84934 thru # 85015 dated 08/10/11 thru 08/16/11
\$ 336,155.39	Disbursements via debits to checking account dated 08/03/11 thru 08/12/11
\$ 4,660,783.42	Total Accounts Payable

PAYROLL

\$ 520,542.17	Payroll Checks and Direct Deposits dated 08/05/11
\$ 2,375.01	Payroll Deduction check # 9984807 thru # 9984809 dated 08/05/11
\$ 522,917.18	Total Payroll
\$ 5,183,700.60	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

08/04/2011

Check	Date	Vendor	Description	Amount	
84880	08/03/2011	04911	DECKCI DECOR	CHAIR COVERS MCC AUG 5	64.12
84881	08/03/2011	02464	US BANK	FUNDS FOR ATMS	10,000.00
84882	08/09/2011	04842	MARY JOSEPHINE ANDERSON	ZUMBA INSTRUCTION NSP - JULY	240.00
84883	08/09/2011	04572	ETTEL & FRANZ	REPLACE FAILED ROOF DRAIN MCC	2,580.00
84884	08/09/2011	00687	HUGO'S TREE CARE INC	PROJ 09-15 TREE WORK	762.02
84885	08/09/2011	03809	CASIE JACKSON	RED CROSS BABYSITTING INSTRUCTION	120.00
84886	08/09/2011	00393	DEPT OF LABOR & INDUSTRY	MONTHLY SURTAX JULY 12183123035	2,457.63
84887	08/09/2011	00908	M R P A	TEAM REGISTRATION WITH USSSA	2,709.00
84888	08/09/2011	01202	NYSTROM PUBLISHING CO INC	MAPLEWOOD MONTHLY - JULY	3,497.00
84889	08/09/2011	04265	MARIA PIRELA	ZUMBA INSTRUCTION - JULY	304.00
84890	08/09/2011	01337	RAMSEY COUNTY-PROP REC & REV	FLEET SUPPORT/MESB FEE - JULY	658.56
84891	08/09/2011	01337	RAMSEY COUNTY-PROP REC & REV	RECORDING FEE	46.00
84892	08/09/2011	01409	S.E.H.	POLICE SPACE STUDY	4,724.60
	08/09/2011	01409	S.E.H.	JOY PARK IMPROVEMENTS PHASE 2	3,145.59
	08/09/2011	01409	S.E.H.	CITY DUMP INVESTIGATION	1,227.87
84893	08/09/2011	01546	SUBURBAN SPORTSWEAR	SHIRTS FOR SOCCER CLINIC	182.50
84894	08/09/2011	04845	TENNIS SANITATION LLC	RECYCLING - JULY	27,649.50
84895	08/09/2011	04199	YOUTH SERVICE BUREAU, INC.	JUVENILE REFERRAL SRV 3RD QTR	6,250.00
84896	08/09/2011	00111	ANIMAL CONTROL SERVICES	ANIMAL CONTROL FEES 7/5 - 7/22	1,716.00
84897	08/09/2011	02034	ASSN FOR NONSMOKERS	TOBACCO COMPLIANCE PROJ	1,938.00
84898	08/09/2011	04848	AVESIS	MONTHLY PREMIUM - AUGUST	245.40
84899	08/09/2011	00211	BRAUN INTERTEC CORP.	PROJ 09-04 PROF SRVS THRU 7/15	2,295.50
84900	08/09/2011	04549	JAN ALICE CAMPBELL	ZUMBA INSTRUCTION - JULY	187.50
84901	08/09/2011	00272	NICHOLAS CARVER	REIMB FOR MILEAGE 7/20 - 7/22	202.02
84902	08/09/2011	04915	HOANG DAO	ESCROW RELEASE 344 TOENJES PL E	2,007.64
84903	08/09/2011	03658	CHARLES DEAVER	REIMB FOR MILEAGE 5/14 - 7/23	35.19
84904	08/09/2011	00003	ESCROW REFUND	ESCROW REL D MASTERMAN GRAND VIEV	1,000.00
84905	08/09/2011	01401	FIRST STUDENT INC	DAY CAMP BUS FEE - GRAND SLAM	267.50
84906	08/09/2011	02071	DAVID FISHER	REIMB FOR MILEAGE 7/20 - 7/22	183.15
84907	08/09/2011	04913	FITNESS DISTRIBUTING, INC.	TRX UNITS	1,481.28
84908	08/09/2011	04640	FITOL HINTZ CONSTRUCTION INC.	PROJ 0809 LIONS PARK IMP PMT#5	77,035.02
84909	08/09/2011	00531	FRA-DOR INC.	BLACK DIRT FOR RAIN GARDEN	168.33
84910	08/09/2011	04064	DEREK FRITZE	SECURITY OFFICER FOR MCC JULY 30	227.50
84911	08/09/2011	04866	LINDA GRUENHAGEN	REIMB FOR MILEAGE 3/2 - 6/29	29.36
84912	08/09/2011	00612	GYM WORKS INC	REPAIR OF TREADMILL MCC	665.06
84913	08/09/2011	04912	TIM HAWKINSON	SECURITY OFFICER FOR MCC JULY 29	227.50
84914	08/09/2011	04880	SHEILA HEINRICH	REIMB FOR MILEAGE 4/1 - 6/30	53.86
84915	08/09/2011	04839	LADONNA HOLMBERG	REIMB FOR MILEAGE 4/9 - 6/17	43.23
84916	08/09/2011	02237	IMPERIAL IMPRESSIONS	CITATION ENVELOPES	363.75
84917	08/09/2011	04152	ISD 622 COMMUNITY EDUCATION	1/3 SHARE OF TARTAN ARENA	20,919.66
84918	08/09/2011	04840	BARBARA JOHNSON	REIMB FOR MILEAGE 4/6 - 6/15	7.34
84919	08/09/2011	04525	EVERYDAY ETIQUETTE JULIE R FRANTZ	ETIQUETTE CLASS INSTRUCTION	334.66
84920	08/09/2011	04914	KAMCO	TREE & STUMP REMOVAL 1608 DEMONT	828.28
84921	08/09/2011	04900	LASTING IMPRESSIONS BY AMY LLC	BRIDE PAID FOR CEILING DRAPING MCC	400.00
84922	08/09/2011	00001	ONE TIME VENDOR	REFUND K SAXENA INSURANCE	120.00
84923	08/09/2011	00001	ONE TIME VENDOR	REFUND A FIELDS AMB 083550	83.00
84924	08/09/2011	00001	ONE TIME VENDOR	REFUND A FRANS PICNIC SHELTER	50.00
84925	08/09/2011	04897	PEAK PERFORMANCE	KETTLEBELL/BOOTCAMP - NSP 6/21-7/29	277.00
84926	08/09/2011	04829	CHRISTIE PENN	REIMB FOR TUITION & BOOKS 6/20-7/22	910.80
	08/09/2011	04829	CHRISTIE PENN	REIMB FOR TUITION & BOOKS 6/20-7/22	558.89
84927	08/09/2011	01289	PRAIRIE RESTORATIONS INC	MOW WEEDS CO D WETLAND	500.00
84928	08/09/2011	03446	RICK JOHNSON DEER & BEAVER INC	DEER PICKUP - JULY	215.00
84929	08/09/2011	01418	SAM'S CLUB DIRECT	RAMSEY CO PARADE CANDY & WATER	73.18

84930	08/09/2011	04074	ELAINE SCHRADE	TAI CHI INSTRUCTION 6/1 - 8/3	255.00
84931	08/09/2011	00198	ST. PAUL REGIONAL WATER SRVS	WATER UTILITY	3,200.67
84932	08/09/2011	01550	SUMMIT INSPECTIONS	ELECTRICAL INSPECTIONS - JULY	2,144.00
84933	08/09/2011	04179	VISUAL IMAGE PROMOTIONS	PROG DISPLAY SIGN MCC - JUNE	250.00

54 Checks in this report.

188,118.66

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>
7/29/2011	8/1/2011	MN State Treasurer	Drivers License/Deputy Registrar	18,368.73
7/29/2011	8/1/2011	US Bank	Debt Service payments	2,634,797.54
7/29/2011	8/1/2011	US Bank Merchant Services	Credit Card Billing fee	2,118.00
8/1/2011	8/2/2011	MN State Treasurer	Drivers License/Deputy Registrar	42,851.34
7/29/2011	8/3/2011	US Bank VISA One Card*	Purchasing card items	63,108.97
8/2/2011	8/3/2011	MN State Treasurer	Drivers License/Deputy Registrar	28,565.50
8/3/2011	8/4/2011	ING - State Plan	Deferred Compensation	27,840.00
8/3/2011	8/4/2011	MN State Treasurer	Drivers License/Deputy Registrar	20,117.90
8/3/2011	8/5/2011	ICMA (Vantagepointe)	Deferred Compensation	4,312.76
8/4/2011	8/5/2011	MN Dept of Natural Resources	DNR electronic licenses	903.00
8/4/2011	8/5/2011	MN State Treasurer	Drivers License/Deputy Registrar	21,556.99
TOTAL				<u><u>2,864,540.73</u></u>

*Detailed listing of VISA purchases is attached.

Check Register
City of Maplewood

08/11/2011

Check	Date	Vendor	Description	Amount	
84934	08/10/2011	00610	GULDENS ROADHOUSE INC	FIRE DEPT DINNER	2,240.00
84935	08/16/2011	01936	CHAD BERGO	REIMB FOR MILEAGE & INT 5/16 - 8/5	167.48
84936	08/16/2011	00240	C.S.C. CREDIT SERVICES	APPLICANT BACKGROUND CHECKS	60.11
84937	08/16/2011	01973	ERICKSON OIL PRODUCTS INC	CAR WASHES - JULY	56.00
84938	08/16/2011	02728	KIMLEY-HORN & ASSOCIATES INC	PROJ 04-21 PROF SRVS THRU 6/30	50,803.88
	08/16/2011	02728	KIMLEY-HORN & ASSOCIATES INC	PROJ 08-13 PROF SRVS THRU 6/30	40,583.84
84939	08/16/2011	04060	MES - MIDAM	SCBA REPAIR	394.30
84940	08/16/2011	01337	RAMSEY COUNTY-PROP REC & REV	FLEET SUPPOR FEE/MESB FEE - JULY	595.84
	08/16/2011	01337	RAMSEY COUNTY-PROP REC & REV	FLEET SUPPORT/MESB FEE JAN-JUNE	591.36
84941	08/16/2011	01337	RAMSEY COUNTY-PROP REC & REV	PLANTS FOR NC PLANTING	76.95
84942	08/16/2011	01409	S.E.H.	WETLAND MONITORING	3,021.18
84943	08/16/2011	01574	T.A. SCHIFSKY & SONS, INC	PROJ 10-14 WESTERN HILLS PMT#4	793,062.90
84944	08/16/2011	04252	TOWMASTER TRUCK EQUIP. INC.	ON-SPOT CHAINS - 4 SETS	6,061.95
84945	08/16/2011	04192	TRANS-MEDIC	EMS BILLING - JULY	2,790.00
84946	08/16/2011	01190	XCEL ENERGY	PROJ 10-14 RELOCATE GAS SRVS PIPE	3,819.00
84947	08/16/2011	01190	XCEL ENERGY	ELECTRIC UTILITY	1,602.84
84948	08/16/2011	01798	YOCUM OIL CO.	CONTRACT GASOLINE - AUGUST	16,844.36
	08/16/2011	01798	YOCUM OIL CO.	CONTRACT DIESEL - AUGUST	8,861.10
84949	08/16/2011	01996	ALLINA HEALTH SYSTEMS	EMS TRAINING	1,325.00
84950	08/16/2011	00115	MANDY ANZALDI	REIMB FOR MILEAGE 1/11 - 6/30	226.10
84951	08/16/2011	02324	APPLIED ECOLOGICAL SERVICES	BEAVER CREEK RESTERATION	1,621.51
84952	08/16/2011	04862	BRKW APPRAISALS, INC.	PROJ 09-08 APPRAISAL	3,800.00
84953	08/16/2011	00420	DOWNTOWNER DETAIL CENTER	POLICE VEHICLE CLEANING/DETAILING	117.50
84954	08/16/2011	04374	EMS TECHNOLOGY SOLUTIONS, LLC	AMBUTRAK LICENSE FEES	399.00
84955	08/16/2011	00003	ESCROW REFUND	ESC REL M MARISTUEN 2309 MORLAND	500.00
84956	08/16/2011	04846	HEALTHEAST	MEDICAL SUPPLIES	57.20
84957	08/16/2011	00668	STEVEN HIEBERT	REIMB FOR MEALS/PARKING/MISC	226.95
84958	08/16/2011	02506	HUNT ELECTRIC CORP	ELECTRICAL WORK LIFT STATION #12	184.00
	08/16/2011	02506	HUNT ELECTRIC CORP	ELECTRICAL WORK LIFT STATION #21	92.00
84959	08/16/2011	04152	ISD 622 COMMUNITY EDUCATION	FACILITY USE AGREEMENT CARVER	28,391.07
84960	08/16/2011	04917	LUNDA CONSTRUCTION CO.	PROJ 04-21 GLADSTONE 1 PARTPMT#1	196,812.78
84961	08/16/2011	01082	MN DARE OFFICERS ASSN	DARE RECERTIFICATION	530.00
84962	08/16/2011	04849	RICHARD NIELSEN	TEXAS HOLD'EM INSTRUCTOR - JULY	135.00
	08/16/2011	04849	RICHARD NIELSEN	TEXAS HOLD'EM INSTRUCTOR - JUNE	108.00
84963	08/16/2011	01199	JEROME NOVAK	REIMB FOR WORKOUT SHOES 7/28	131.30
84964	08/16/2011	00001	ONE TIME VENDOR	REFUND J WAKNITZ AMB 04000760	1,032.46
84965	08/16/2011	00001	ONE TIME VENDOR	REFUND MUELLER MEMBERSHIP/HP	421.48
84966	08/16/2011	00001	ONE TIME VENDOR	REFUND LEDMAN BCBS BENEFIT	340.00
84967	08/16/2011	00001	ONE TIME VENDOR	REFUND S SINGER - TREE REBATE	200.00
84968	08/16/2011	00001	ONE TIME VENDOR	REFUND D MAAS - TREE REBATE	198.50
84969	08/16/2011	00001	ONE TIME VENDOR	REFUND N MCCARTHY MEMBERSHIP	141.42
84970	08/16/2011	00001	ONE TIME VENDOR	REFUND K KORUPP - TREE REBATE	139.97
84971	08/16/2011	00001	ONE TIME VENDOR	REFUND SCHUDER HP BENEFIT	120.00
84972	08/16/2011	00001	ONE TIME VENDOR	REFUND HAVICAN BCBS BENEFIT	120.00
84973	08/16/2011	00001	ONE TIME VENDOR	REFUND A RILEY HP BENEFIT	120.00
84974	08/16/2011	00001	ONE TIME VENDOR	REFUND S BUGGE HP BENEFIT	100.00
84975	08/16/2011	00001	ONE TIME VENDOR	REFUND J BEITLER - TREE REBATE	100.00
84976	08/16/2011	00001	ONE TIME VENDOR	REFUND R GAVIN - TREE REBATE	100.00
84977	08/16/2011	00001	ONE TIME VENDOR	REFUND D LINDGREN - TREE REBATE	99.00
84978	08/16/2011	00001	ONE TIME VENDOR	REFUND WS&D PERMIT SRVS BL PERMIT	97.00
84979	08/16/2011	00001	ONE TIME VENDOR	REFUND K FESSENDEN - TREE REBATE	91.70
84980	08/16/2011	00001	ONE TIME VENDOR	REFUND C HABERMAN HP BENEFIT	83.05
84981	08/16/2011	00001	ONE TIME VENDOR	REFUND D KRAMER - TREE REBATE	69.09

84982	08/16/2011	00001	ONE TIME VENDOR	REFUND T EIDE NON RESIDENT FEE	65.56
84983	08/16/2011	00001	ONE TIME VENDOR	REFUND J WOZNIAK HP BENEFIT	60.00
84984	08/16/2011	00001	ONE TIME VENDOR	REFUND J FISHER MEDICA BENEFIT	60.00
84985	08/16/2011	00001	ONE TIME VENDOR	REFUND D NIELSEN EVENT CANCELLED	47.00
84986	08/16/2011	00001	ONE TIME VENDOR	REFUND LONFELLOW EVENT CANCELLED	47.00
84987	08/16/2011	00001	ONE TIME VENDOR	REFUND A HANSON EVENT CANCELLED	47.00
84988	08/16/2011	00001	ONE TIME VENDOR	REFUND CLEVINGER EVENT CANCELLED	47.00
84989	08/16/2011	00001	ONE TIME VENDOR	REFUND D ANDREW - TREE REBATE	43.72
84990	08/16/2011	00001	ONE TIME VENDOR	REFUND VOLKMAN BCBS BENEFIT	40.00
84991	08/16/2011	00001	ONE TIME VENDOR	REFUND TETZLAFF HP BENEFIT	40.00
84992	08/16/2011	00001	ONE TIME VENDOR	REFUND J ZAJAC BCBS BENEFIT	20.00
84993	08/16/2011	00001	ONE TIME VENDOR	REFUND R SOFIE UCARE BENEFIT	20.00
84994	08/16/2011	00001	ONE TIME VENDOR	REFUND J SMITH MEDICA BENEFIT	20.00
84995	08/16/2011	00001	ONE TIME VENDOR	REFUND W SEYUM UCARE BENEFIT	20.00
84996	08/16/2011	00001	ONE TIME VENDOR	REFUND R LARKIN BCBS BENEFIT	20.00
84997	08/16/2011	00001	ONE TIME VENDOR	REFUND P DIETZMANN BCBS BENEFIT	20.00
84998	08/16/2011	00001	ONE TIME VENDOR	REFUND V LEE-HER HP BENEFIT	20.00
84999	08/16/2011	00001	ONE TIME VENDOR	REFUND A FLOHR HP BENEFIT	20.00
85000	08/16/2011	00001	ONE TIME VENDOR	REFUND R SMITH BC BENEFIT	20.00
85001	08/16/2011	00001	ONE TIME VENDOR	REFUND M GRUBER FOOT CARE	10.00
85002	08/16/2011	03151	PETTY CASH	REPLENISH PETTY CASH	224.26
85003	08/16/2011	01261	PHYSIO-CONTROL, INC.	MAINTENANCE AGREEMENT	5,987.52
85004	08/16/2011	01284	POSTMASTER	PERMIT FEE - BUSINESS REPLY MAIL	190.00
85005	08/16/2011	02008	RAMSEY COUNTY PUBLIC WORKS	TRAFFIC SIGNAL MAINT JAN-JUNE HWY 36	499.33
	08/16/2011	02008	RAMSEY COUNTY PUBLIC WORKS	EVP MAINTENANCE JAN - JUNE	328.69
	08/16/2011	02008	RAMSEY COUNTY PUBLIC WORKS	TRAFFIC SIGNAL MAINT JAN-JUNE HWY 12	80.27
85006	08/16/2011	01383	ROSEVILLE AREA SCHOOLS	SHARED FACILITY COST OF EDGERTON	23,477.00
85007	08/16/2011	04264	RWMWD	PROJ 10-13 REIMB FOR WORK PERFORME	65,658.00
85008	08/16/2011	04547	ST. CROIX VALLEY LANDSCAPING	PROJ 08-10 LANDSCAPING/MAINT	560.00
85009	08/16/2011	00198	ST. PAUL REGIONAL WATER SRVS	KENNARD IRRIGATION	73.75
85010	08/16/2011	04339	MICHAEL STREFF	REIMB FOR RUNNING SHOES 7/8	59.99
85011	08/16/2011	04528	SARA M. R. THOMPSON	ZUMBA INSTRUCTION - JULY	83.00
85012	08/16/2011	02359	WALLY'S UPHOLSTERY	REUPHOLSTERY OF (4) CHAIRS & (7)	1,210.16
	08/16/2011	02359	WALLY'S UPHOLSTERY	REUPHOLSTERY OF (4) CHAIRS & (7)	891.55
85013	08/16/2011	01764	TOM WESTLING	TENNIS INSTRUCTION SUMMER SESSION	1,046.25
85014	08/16/2011	01190	XCEL ENERGY	TRANSFORMER ISTALL FOR GOODRICH LI	519.42
85015	08/16/2011	04381	ZEUS AND COMPANY	FOOD FOR POLICE K9'S	528.00

82 Checks in this report.

1,271,968.64

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>
8/3/2011	8/8/2011	U.S. Treasurer	Federal Payroll Tax	97,893.37
8/3/2011	8/8/2011	P.E.R.A.	P.E.R.A.	86,561.78
8/5/2011	8/8/2011	MN State Treasurer	Drivers License/Deputy Registrar	19,165.60
8/3/2011	8/9/2011	MidAmerica - ING	HRA Flex plan	14,871.54
8/3/2011	8/9/2011	Labor Unions	Union Dues	1,843.00
8/3/2011	8/9/2011	MN State Treasurer	State Payroll Tax	20,989.01
8/8/2011	8/9/2011	MN State Treasurer	Drivers License/Deputy Registrar	16,772.17
8/9/2011	8/10/2011	MN State Treasurer	Drivers License/Deputy Registrar	29,594.52
8/10/2011	8/11/2011	MN State Treasurer	Drivers License/Deputy Registrar	21,859.67
8/5/2011	8/12/2011	Optum Health	DCRP & Flex plan payments	2,011.64
8/11/2011	8/12/2011	MN State Treasurer	Drivers License/Deputy Registrar	23,376.59
8/11/2011	8/12/2011	MN Dept of Natural Resources	DNR electronic licenses	1,216.50
TOTAL				<u><u>336,155.39</u></u>

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>EMPLOYEE NAME</u>	<u>AMOUNT</u>
	08/05/11	HILL, DAVID	50.00
	08/05/11	JUENEMANN, KATHLEEN	416.42
	08/05/11	KOPPEN, MARVIN	416.42
	08/05/11	LLANAS, JAMES	416.42
	08/05/11	NEPHEW, JOHN	416.42
	08/05/11	ROSSBACH, WILLIAM	473.15
	08/05/11	STRAUTMANIS, MARIS	180.00
	08/05/11	AHL, R. CHARLES	5,358.72
	08/05/11	ANTONEN, JAMES	5,800.00
	08/05/11	BURLINGAME, SARAH	1,966.90
	08/05/11	KANTRUD, HUGH	184.62
	08/05/11	CHRISTENSON, SCOTT	2,441.65
	08/05/11	FARR, LARRY	2,885.65
	08/05/11	JAHN, DAVID	1,840.37
	08/05/11	KARIS, DYLAN	866.25
	08/05/11	RAMEAUX, THERESE	3,030.67
	08/05/11	BAUMAN, GAYLE	4,214.98
	08/05/11	FORMANEK, KAREN	604.02
	08/05/11	ANDERSON, CAROLE	1,146.99
	08/05/11	DEBILZAN, JUDY	1,270.60
	08/05/11	JACKSON, MARY	2,154.27
	08/05/11	KELSEY, CONNIE	2,569.23
	08/05/11	RUEB, JOSEPH	2,493.80
	08/05/11	ARNOLD, AJLA	1,406.12
	08/05/11	CAREY, HEIDI	1,699.09
	08/05/11	GUILFOILE, KAREN	4,376.43
	08/05/11	NEPHEW, MICHELLE	1,610.35
	08/05/11	SCHMIDT, DEBORAH	2,719.20
	08/05/11	SPANGLER, EDNA	1,102.63
	08/05/11	CORTESI, LUANNE	1,183.98
	08/05/11	LARSON, MICHELLE	1,758.15
	08/05/11	MECHELKE, SHERRIE	931.29
	08/05/11	MOY, PAMELA	1,214.57
	08/05/11	OSTER, ANDREA	1,886.77
	08/05/11	RICHTER, CHARLENE	1,177.13
	08/05/11	WEAVER, KRISTINE	2,288.55
	08/05/11	CARLE, JEANETTE	255.75
	08/05/11	JAGOE, CAROL	138.75
	08/05/11	CORCORAN, THERESA	1,882.15
	08/05/11	KVAM, DAVID	4,188.29
	08/05/11	PALANK, MARY	1,886.77
	08/05/11	POWELL, PHILIP	2,903.66
	08/05/11	SVENDSEN, JOANNE	2,081.79
	08/05/11	THOMALLA, DAVID	4,936.26
	08/05/11	YOUNG, TAMELA	1,882.16
	08/05/11	ABEL, CLINT	3,167.66
	08/05/11	ALDRIDGE, MARK	3,186.09
	08/05/11	BAKKE, LONN	2,994.94
	08/05/11	BARTZ, PAUL	3,399.87
	08/05/11	BELDE, STANLEY	3,063.23
	08/05/11	BENJAMIN, MARKESE	2,761.93
	08/05/11	BIERDEMAN, BRIAN	4,207.33
	08/05/11	BOHL, JOHN	3,256.41
	08/05/11	BUSACK, DANIEL	3,313.05

08/05/11	COFFEY, KEVIN	3,052.70
08/05/11	CROTTY, KERRY	3,575.21
08/05/11	DEMULLING, JOSEPH	2,761.93
08/05/11	DOBLAR, RICHARD	3,886.81
08/05/11	DUGAS, MICHAEL	4,414.54
08/05/11	ERICKSON, VIRGINIA	2,959.99
08/05/11	FLOR, TIMOTHY	3,574.41
08/05/11	FORSYTHE, MARCUS	1,912.51
08/05/11	FRASER, JOHN	3,165.50
08/05/11	FRITZE, DEREK	3,093.16
08/05/11	GABRIEL, ANTHONY	3,144.52
08/05/11	HAWKINSON JR, TIMOTHY	3,285.93
08/05/11	HER, PHENG	2,860.99
08/05/11	HIEBERT, STEVEN	3,567.77
08/05/11	JOHNSON, KEVIN	4,727.44
08/05/11	KALKA, THOMAS	913.08
08/05/11	KONG, TOMMY	2,842.94
08/05/11	KREKELER, NICHOLAS	842.40
08/05/11	KROLL, BRETT	2,882.45
08/05/11	LANGNER, SCOTT	2,996.32
08/05/11	LANGNER, TODD	3,160.81
08/05/11	LU, JOHNNIE	3,105.14
08/05/11	LYNCH, KATHERINE	2,159.33
08/05/11	MARINO, JASON	2,842.94
08/05/11	MARTIN, JERROLD	3,115.72
08/05/11	MCCARTY, GLEN	3,208.58
08/05/11	METRY, ALESIA	3,001.43
08/05/11	NYE, MICHAEL	3,125.35
08/05/11	OLSON, JULIE	2,901.07
08/05/11	PARKER, JAMES	1,938.63
08/05/11	REZNY, BRADLEY	3,313.75
08/05/11	RHUDE, MATTHEW	2,810.68
08/05/11	SHORTREED, MICHAEL	4,060.51
08/05/11	STEINER, JOSEPH	3,683.80
08/05/11	SYPNIEWSKI, WILLIAM	2,785.00
08/05/11	SZCZEPANSKI, THOMAS	2,954.18
08/05/11	TAUZELL, BRIAN	2,468.06
08/05/11	THEISEN, PAUL	3,001.43
08/05/11	THIENES, PAUL	3,762.55
08/05/11	TRAN, JOSEPH	2,955.28
08/05/11	WENZEL, JAY	2,856.23
08/05/11	XIONG, KAO	2,987.33
08/05/11	ACOSTA, MARK	348.00
08/05/11	ARKSEY, CHARLES	36.00
08/05/11	BAHL, DAVID	546.00
08/05/11	BASSETT, BRENT	171.00
08/05/11	BAUMAN, ANDREW	2,575.55
08/05/11	BECK, YANCEY	492.00
08/05/11	BOURQUIN, RON	312.00
08/05/11	BRADBURY, RYAN	288.00
08/05/11	BRESIN, ROBERT	504.00
08/05/11	CAPISTRANT, JACOB	276.00
08/05/11	CAPISTRANT, JOHN	360.00
08/05/11	CRAWFORD, RAYMOND	186.00
08/05/11	DAWSON, RICHARD	2,752.03
08/05/11	DIERICH, REBECCA	315.00
08/05/11	EATON, PAUL	510.00
08/05/11	EVERSON, PAUL	2,957.23
08/05/11	FOSSUM, ANDREW	2,575.55
08/05/11	HAGEN, MICHAEL	513.00
08/05/11	HALE, JOSEPH	273.00
08/05/11	HALWEG, JODI	643.32
08/05/11	HAWTHORNE, ROCHELLE	222.00
08/05/11	HEFFERNAN, PATRICK	357.00

08/05/11	HENDRICKSON, NICHOLAS	2,236.38
08/05/11	HERLUND, RICK	228.00
08/05/11	HUTCHINSON, JAMES	224.00
08/05/11	IMM, TRACY	504.00
08/05/11	JANSEN, CHAD	54.00
08/05/11	JOHNSON, JAMES	234.00
08/05/11	JONES, JONATHAN	198.00
08/05/11	KANE, ROBERT	672.00
08/05/11	KARRAS, JAMIE	432.00
08/05/11	KERSKA, JOSEPH	468.00
08/05/11	KONDER, RONALD	480.00
08/05/11	KUBAT, ERIC	2,277.86
08/05/11	LINDER, TIMOTHY	2,445.63
08/05/11	LOCHEN, MICHAEL	848.00
08/05/11	MELLEN, CHRISTOPHER	180.00
08/05/11	MELLEN, RICHARD	240.00
08/05/11	MILLER, LADD	39.00
08/05/11	MILLER, NICHOLAS	414.00
08/05/11	MONDOR, MICHAEL	3,089.18
08/05/11	MONSON, PETER	426.00
08/05/11	MORGAN, JEFFERY	425.75
08/05/11	NIELSEN, KENNETH	384.00
08/05/11	NOVAK, JEROME	2,752.03
08/05/11	NOWICKI, PAUL	150.00
08/05/11	OLSON, JAMES	2,651.08
08/05/11	PACHECO, ALPHONSE	210.00
08/05/11	PETERSON, MARK	532.00
08/05/11	PETERSON, ROBERT	2,907.38
08/05/11	PLACE, ANDREA	2,553.32
08/05/11	POWERS, KENNETH	252.00
08/05/11	RAINEY, JAMES	507.00
08/05/11	RANK, NATHAN	726.00
08/05/11	RANK, PAUL	678.00
08/05/11	RAVENWALD, CORINNE	282.00
08/05/11	REYNOSO, ANGEL	204.00
08/05/11	RICE, CHRISTOPHER	321.00
08/05/11	SCHULTZ, JEROME	216.00
08/05/11	SEDLACEK, JEFFREY	2,648.38
08/05/11	STREFF, MICHAEL	2,802.15
08/05/11	SVENDSEN, RONALD	2,828.26
08/05/11	WESSELS, TIMOTHY	630.00
08/05/11	WHITE, JOEL	456.00
08/05/11	GERVAIS-JR, CLARENCE	3,867.86
08/05/11	LUKIN, STEVEN	4,475.33
08/05/11	ZWIEG, SUSAN	2,234.15
08/05/11	KNUTSON, LOIS	1,996.55
08/05/11	NIVEN, AMY	1,411.64
08/05/11	PRIEFER, WILLIAM	2,713.17
08/05/11	BRINK, TROY	2,334.60
08/05/11	BUCKLEY, BRENT	2,496.41
08/05/11	DEBILZAN, THOMAS	1,432.28
08/05/11	EDGE, DOUGLAS	2,495.81
08/05/11	HAMRE, MILES	1,440.00
08/05/11	JONES, DONALD	2,437.27
08/05/11	MEISSNER, BRENT	2,177.46
08/05/11	NAGEL, BRYAN	3,408.40
08/05/11	OSWALD, ERICK	2,337.97
08/05/11	RUNNING, ROBERT	2,333.35
08/05/11	SETNES, SAMUEL	1,120.00
08/05/11	TEVLIN, TODD	2,125.35
08/05/11	BURLINGAME, NATHAN	2,006.40
08/05/11	DUCHARME, JOHN	2,713.98
08/05/11	ENGSTROM, ANDREW	2,509.59
08/05/11	JACOBSON, SCOTT	1,718.00

08/05/11	JAROSCH, JONATHAN	2,994.23
08/05/11	KREGER, JASON	2,987.04
08/05/11	KUMMER, STEVEN	3,219.98
08/05/11	LINDBLOM, RANDAL	2,763.91
08/05/11	LOVE, STEVEN	3,281.24
08/05/11	THOMPSON, MICHAEL	4,228.28
08/05/11	ZIEMAN, SCOTT	965.60
08/05/11	KONEWKO, DUWAYNE	4,590.46
08/05/11	SCHOENECKER, LEIGH	1,482.95
08/05/11	EDSON, DAVID	2,170.59
08/05/11	GUNDERSON, ANDREW	1,040.00
08/05/11	HELMER, JACOB	800.00
08/05/11	HINNENKAMP, GARY	2,255.43
08/05/11	MARUSKA, MARK	3,183.11
08/05/11	NAUGHTON, JOHN	2,125.35
08/05/11	NAUGHTON, TYLER	880.00
08/05/11	NORDQUIST, RICHARD	2,127.66
08/05/11	SCHINDELDECKER, JAMES	310.67
08/05/11	BIESANZ, OAKLEY	1,323.55
08/05/11	DEAVER, CHARLES	569.02
08/05/11	GERNES, CAROLE	484.34
08/05/11	HAYMAN, JANET	1,380.59
08/05/11	HUTCHINSON, ANN	2,622.79
08/05/11	SOUTTER, CHRISTINE	90.56
08/05/11	WACHAL, KAREN	866.88
08/05/11	GAYNOR, VIRGINIA	3,211.95
08/05/11	KROLL, LISA	1,882.15
08/05/11	SINDT, ANDREA	2,013.80
08/05/11	THOMPSON, DEBRA	752.86
08/05/11	EKSTRAND, THOMAS	3,800.52
08/05/11	FINWALL, SHANN	3,202.15
08/05/11	MARTIN, MICHAEL	2,606.15
08/05/11	BRASH, JASON	2,259.75
08/05/11	CARVER, NICHOLAS	3,211.95
08/05/11	FISHER, DAVID	3,778.99
08/05/11	SWAN, DAVID	2,738.95
08/05/11	WELLENS, MOLLY	1,644.36
08/05/11	BERGER, STEPHANIE	743.38
08/05/11	BETHEL III, CHARLES	95.63
08/05/11	BJORK, BRANDON	635.25
08/05/11	FISCHBACH, ALYSSA	83.38
08/05/11	GERMAIN, BRADY	272.00
08/05/11	JANASZAK, MEGHAN	1,017.94
08/05/11	KLEIN, TIM	66.00
08/05/11	MARTIN, ARIELLE	325.50
08/05/11	ROBBINS, AUDRA	2,847.74
08/05/11	ROBBINS, CAMDEN	288.00
08/05/11	RYCHLICKI, NICHOLE	480.25
08/05/11	SCHALLER, SCOTT	64.50
08/05/11	TAYLOR, JAMES	2,466.23
08/05/11	TURI, EMILY	236.00
08/05/11	ADAMS, DAVID	2,079.30
08/05/11	GERMAIN, DAVID	2,154.09
08/05/11	HAAG, MARK	3,597.07
08/05/11	KLOOZ, AUSTIN	908.50
08/05/11	SCHULTZ, SCOTT	2,914.49
08/05/11	ANZALDI, MANDY	1,332.42
08/05/11	BRENEMAN, NEIL	1,527.70
08/05/11	CRAWFORD - JR, RAYMOND	464.54
08/05/11	EVANS, CHRISTINE	1,323.62
08/05/11	GADOW, ANNA	184.54
08/05/11	GLASS, JEAN	2,103.67
08/05/11	HANSEN, LORI	3,057.86
08/05/11	HER, PETER	396.60

08/05/11	HOFMEISTER, MARY	1,341.60
08/05/11	HOFMEISTER, TIMOTHY	377.63
08/05/11	KULHANEK-DIONNE, ANN	525.63
08/05/11	OLSON, SANDRA	84.00
08/05/11	PELOQUIN, PENNYE	620.37
08/05/11	PENN, CHRISTINE	2,199.26
08/05/11	SHERRILL, CAITLIN	606.82
08/05/11	STARK, SUE	164.19
08/05/11	VANG, KAY	430.94
08/05/11	VUE, LOR PAO	274.13
08/05/11	ZIELINSKI, JUDY	161.70
08/05/11	AICHELE, MEGAN	265.25
08/05/11	ANDERSON, JOSHUA	562.70
08/05/11	ANDERSON, JUSTIN	545.10
08/05/11	ANDERSON, MAXWELL	440.75
08/05/11	BAETZOLD, SETH	183.06
08/05/11	BRUSOE, AMY	296.25
08/05/11	BRUSOE, CRISTINA	110.65
08/05/11	BUCKLEY, BRITTANY	511.30
08/05/11	BUTLER, ANGELA	17.00
08/05/11	CRANDALL, KRISTA	297.99
08/05/11	DEMPSEY, BETH	88.38
08/05/11	DUNN, RYAN	1,089.63
08/05/11	EKSTRAND, DANIEL	147.00
08/05/11	ERICKSON-CLARK, CAROL	24.50
08/05/11	FLACKEY, MAUREEN	232.50
08/05/11	FONTAINE, KIM	590.57
08/05/11	GIPPLE, TRISHA	407.66
08/05/11	GRAY, MEGAN	126.79
08/05/11	GRUENHAGEN, LINDA	305.05
08/05/11	HAGSTROM, EMILY	27.64
08/05/11	HANSEN, HANNAH	362.11
08/05/11	HASSAN, KIANA	109.20
08/05/11	HEINRICH, SHEILA	639.00
08/05/11	HOLMBERG, LADONNA	635.00
08/05/11	HORWATH, RONALD	2,589.01
08/05/11	JOHNSON, BARBARA	64.95
08/05/11	JOHNSON, JAMES	107.00
08/05/11	JOYER, ANTHONY	103.60
08/05/11	JOYER, JENNA	214.55
08/05/11	KOHLER, ROCHELLE	36.00
08/05/11	KOLLER, NINA	572.47
08/05/11	KRONHOLM, KATHRYN	1,083.57
08/05/11	LAMEYER, ZACHARY	271.08
08/05/11	LAMSON, ELIANA	72.00
08/05/11	MCCANN, NATALIE	171.00
08/05/11	MCCORMACK, MELISSA	316.05
08/05/11	NADEAU, KELLY	424.88
08/05/11	NADEAU, TAYLOR	70.35
08/05/11	NORTHOUSE, KATHERINE	201.75
08/05/11	PROESCH, ANDY	767.46
08/05/11	QUANT, JENNA	28.80
08/05/11	RESENDIZ, LORI	2,129.22
08/05/11	RICHTER, DANIEL	94.50
08/05/11	RONNING, ISAIAH	290.96
08/05/11	RONNING, ZACCEUS	118.63
08/05/11	SCHMIDT, EMILY	484.00
08/05/11	SCHREIER, ROSEMARIE	185.00
08/05/11	SCHREINER, MARK	47.15
08/05/11	SCHREINER, MICHELLE	210.60
08/05/11	SCHUNEMAN, GREGORY	525.85
08/05/11	SJERVEN, BRENDA	18.00
08/05/11	SKAAR, SAMANTHA	70.00
08/05/11	SKUNES, KELLY	506.60

	08/05/11	SMITH, ANN	162.40
	08/05/11	SMITLEY, SHARON	310.80
	08/05/11	TAYLOR, JASON	26.30
	08/05/11	TREPANIER, TODD	560.00
	08/05/11	TUPY, HEIDE	91.60
	08/05/11	TUPY, MARCUS	308.75
	08/05/11	WARNER, CAROLYN	264.00
	08/05/11	WILLIAMS, KRISTINE	259.19
	08/05/11	WOLFGRAM, MARY	92.80
	08/05/11	WOLFGRAM, TERESA	195.00
	08/05/11	BOSLEY, CAROL	200.00
	08/05/11	DANIEL, BREANNA	468.25
	08/05/11	HITE, ANDREA	160.00
	08/05/11	BEHAN, JAMES	1,988.19
	08/05/11	COLEMAN, PATRICK	93.75
	08/05/11	DOUGLASS, TOM	1,320.90
	08/05/11	FULFORD, ZAHKIYA	246.50
	08/05/11	JOHNSON, JUSTIN	90.00
	08/05/11	LONETTI, JAMES	480.00
	08/05/11	MALONEY, SHAUNA	135.00
	08/05/11	PRINS, KELLY	1,255.62
	08/05/11	REILLY, MICHAEL	1,915.75
	08/05/11	SCHULZE, KEVIN	480.00
	08/05/11	THOMPSON, BENJAMIN	457.50
	08/05/11	VANG, PETER	130.50
	08/05/11	XIONG, NAO	152.25
	08/05/11	ZIELINSKI, JESSICA	299.06
	08/05/11	AICHELE, CRAIG	2,197.85
	08/05/11	PRIEM, STEVEN	2,390.15
	08/05/11	WOEHRLE, MATTHEW	2,494.85
	08/05/11	BERGO, CHAD	2,651.63
	08/05/11	FOWLDS, MYCHAL	3,669.86
	08/05/11	FRANZEN, NICHOLAS	2,509.90
9984782	07/21/11	SETNES, SAMUEL	980.00
9984795	08/05/11	ANDERSON, BRIAN	144.00
9984796	08/05/11	WYSE, ROBERT	72.00
9984797	08/05/11	DAMIANI, ROBERT	460.00
9984798	08/05/11	MALLET, AMANDA	552.75
9984799	08/05/11	MUELLNER, CHADD	270.00
9984800	08/05/11	VUKICH, CANDACE	210.00
9984801	08/05/11	DIONNE, DANIELE	302.95
9984802	08/05/11	MCMAHON, MICHAEL	106.58
9984803	08/05/11	ROSTRON, ROBERT	153.60
9984804	08/05/11	WEINHAGEN, SHELBY	333.35
9984805	08/05/11	PENN, CAYLA	200.25
9984806	08/05/11	STEFFEN, MICHAEL	87.00
			520,542.17

Transaction Date	Posting Date	Merchant Name	Transaction Amount	Name
07/22/2011	07/25/2011	AMERICAN PUBLIC WORKS	\$625.00	R CHARLES AHL
07/19/2011	07/21/2011	LAKESHORE PLAYERS INC	\$90.00	MANDY ANZALDI
07/20/2011	07/22/2011	PLYMOUTH PLAYHOUSE	\$100.00	MANDY ANZALDI
07/14/2011	07/18/2011	THE HOME DEPOT 2801	\$41.30	JIM BEHAN
07/15/2011	07/18/2011	NUCO2 01 OF 01	\$70.83	JIM BEHAN
07/15/2011	07/18/2011	NUCO2 01 OF 01	\$76.39	JIM BEHAN
07/15/2011	07/18/2011	NUCO2 01 OF 01	\$64.94	JIM BEHAN
07/15/2011	07/18/2011	NUCO2 01 OF 01	\$70.24	JIM BEHAN
07/15/2011	07/18/2011	NUCO2 01 OF 01	\$64.94	JIM BEHAN
07/15/2011	07/18/2011	NUCO2 01 OF 01	\$69.76	JIM BEHAN
07/18/2011	07/19/2011	HENRIKSEN ACE HARDWARE	\$75.64	JIM BEHAN
07/18/2011	07/19/2011	HENRIKSEN ACE HARDWARE	\$17.17	JIM BEHAN
07/18/2011	07/19/2011	BDI*BEARING DISTRIBUTR	\$76.16	JIM BEHAN
07/20/2011	07/22/2011	ADAM'S PEST CONTROL INC	\$150.46	JIM BEHAN
07/21/2011	07/22/2011	KULLY COMPANIES	\$200.85	JIM BEHAN
07/22/2011	07/25/2011	POOLSIDE	\$23.46	JIM BEHAN
07/25/2011	07/27/2011	A.P.I. SUPPLY INC	\$342.69	JIM BEHAN
07/26/2011	07/27/2011	HENRIKSEN ACE HARDWARE	\$83.66	JIM BEHAN
07/26/2011	07/27/2011	MUSKA ELECTRIC CO.	\$558.25	JIM BEHAN
07/26/2011	07/27/2011	BDI*BEARING DISTRIBUTR	\$119.26	JIM BEHAN
07/27/2011	07/29/2011	ARM COM DISTRIBUTING CO	\$243.17	JIM BEHAN
07/28/2011	07/29/2011	TRI DIM FILTER CORP	\$531.87	JIM BEHAN
07/15/2011	07/18/2011	AMAZON.COM	\$198.23	CHAD BERGO
07/18/2011	07/20/2011	OFFICE DEPOT #1090	\$91.45	CHAD BERGO
07/20/2011	07/22/2011	STREICHER'S MO	\$122.98	BRIAN BIERDEMAN
07/19/2011	07/20/2011	FLAGHOUSE INC	\$40.66	NEIL BRENNEMAN
07/25/2011	07/26/2011	CUB FOODS, INC.	\$108.72	NEIL BRENNEMAN
07/15/2011	07/18/2011	MENARDS 3059	\$12.79	TROY BRINK
07/15/2011	07/18/2011	MENARDS 3059	\$28.68	TROY BRINK
07/19/2011	07/21/2011	NORTHERN TECHNOLOGIES INT	\$42.54	SARAH BURLINGAME
07/19/2011	07/21/2011	OFFICE DEPOT #1090	\$82.24	SARAH BURLINGAME
07/21/2011	07/25/2011	OFFICE DEPOT #1090	(\$10.01)	SARAH BURLINGAME
07/25/2011	07/27/2011	BWW 0118	\$128.01	SARAH BURLINGAME
07/27/2011	07/29/2011	OFFICE DEPOT #1090	\$160.26	SARAH BURLINGAME
07/22/2011	07/25/2011	RUTTIGERS SUGAR LAKE L	\$149.69	NICHOLAS CARVER
07/20/2011	07/22/2011	THE HOME DEPOT 2801	\$41.70	SCOTT CHRISTENSON
07/21/2011	07/22/2011	STATE SUPPLY	\$165.74	SCOTT CHRISTENSON
07/22/2011	07/25/2011	VIKING ELECTRIC - CREDIT	\$3.05	SCOTT CHRISTENSON
07/22/2011	07/25/2011	VIKING ELECTRIC - CREDIT	\$60.13	SCOTT CHRISTENSON
07/22/2011	07/25/2011	THE HOME DEPOT 2801	\$60.25	SCOTT CHRISTENSON
07/26/2011	07/28/2011	NAPA STORE 3279016	\$27.83	SCOTT CHRISTENSON
07/26/2011	07/28/2011	THE HOME DEPOT 2801	\$28.45	SCOTT CHRISTENSON
07/27/2011	07/29/2011	NAPA STORE 3279016	(\$27.83)	SCOTT CHRISTENSON
07/27/2011	07/29/2011	THE HOME DEPOT 2801	(\$22.02)	SCOTT CHRISTENSON
07/25/2011	07/26/2011	CUB FOODS, INC.	\$1,858.40	KERRY CROTTY
07/20/2011	07/21/2011	KNOWLAN'S MARKET #2	\$11.76	CHARLES DEEVER
07/15/2011	07/18/2011	CUB FOODS, INC.	\$11.88	RICHARD DOBLAR
07/26/2011	07/28/2011	ZIEBART MAPLEWOOD MN 47	\$224.44	MICHAEL DUGAS
07/14/2011	07/18/2011	TRUCK UTILITIES	\$187.28	DOUG EDGE
07/14/2011	07/18/2011	THE HOME DEPOT 2801	\$12.82	DOUG EDGE
07/14/2011	07/18/2011	THE HOME DEPOT 2801	\$5.33	DOUG EDGE
07/26/2011	07/28/2011	GRUBERS POWER EQUIPMENT	\$20.93	DOUG EDGE
07/19/2011	07/20/2011	BEAR 36 AMSTAR	\$16.97	PAUL E EVERSON
07/15/2011	07/18/2011	NEEDELS SUPPLY INC.	\$3,495.61	LARRY FARR
07/17/2011	07/19/2011	OFFICE MAX	\$49.66	LARRY FARR
07/20/2011	07/21/2011	RSC EQUIPMENT RENTAL 322	\$665.55	LARRY FARR
07/25/2011	07/26/2011	CERTIFIED LABORATORIES	\$1,148.22	LARRY FARR
07/25/2011	07/27/2011	THE HOME DEPOT 2810	(\$9.17)	LARRY FARR

07/25/2011	07/27/2011	THE HOME DEPOT 2810	\$12.52	LARRY FARR
07/26/2011	07/27/2011	AV NOW, INC	\$134.97	LARRY FARR
07/26/2011	07/27/2011	AQUA LOGICS INC	\$1,456.73	LARRY FARR
07/26/2011	07/27/2011	AQUA LOGICS INC	\$1,079.65	LARRY FARR
07/26/2011	07/28/2011	KEEFE CO PARKING	\$4.00	LARRY FARR
07/15/2011	07/18/2011	PIONEER PRESS ADVERTISING	\$320.20	SHANN FINWALL
07/22/2011	07/25/2011	RUTTIGERS SUGAR LAKE L	\$161.39	DAVID FISHER
07/27/2011	07/28/2011	CURTIS 1000 INC.	\$50.41	KAREN FORMANEK
07/19/2011	07/20/2011	LASERFICHE	\$100.00	MYCHAL FOWLDS
07/22/2011	07/22/2011	COMCAST CABLE COMM	\$54.00	MYCHAL FOWLDS
07/22/2011	07/25/2011	SAGE SPECIALTY PRODUCTS	\$1,458.38	MYCHAL FOWLDS
07/22/2011	07/25/2011	IMAGING PATH	\$4,737.53	MYCHAL FOWLDS
07/25/2011	07/26/2011	TOSHIBA BUSINESS SOLUTION	\$272.22	MYCHAL FOWLDS
07/25/2011	07/26/2011	TOSHIBA BUSINESS SOLUTION	\$361.01	MYCHAL FOWLDS
07/25/2011	07/26/2011	TOSHIBA BUSINESS SOLUTION	\$357.36	MYCHAL FOWLDS
07/26/2011	07/27/2011	CDW GOVERNMENT	\$206.05	MYCHAL FOWLDS
07/26/2011	07/27/2011	CDW GOVERNMENT	\$93.73	MYCHAL FOWLDS
07/15/2011	07/18/2011	IDU*PUBLIC SECTOR	\$339.74	NICK FRANZEN
07/25/2011	07/26/2011	B & H PHOTO-VIDEO-MO/TO	\$166.35	NICK FRANZEN
07/26/2011	07/27/2011	CDW GOVERNMENT	\$403.20	NICK FRANZEN
07/26/2011	07/28/2011	XP SOLUTIONS	\$105.00	NICK FRANZEN
07/26/2011	07/28/2011	BRODERBUND	\$37.48	NICK FRANZEN
07/28/2011	07/29/2011	HYDROCAD SOFTWARE	\$208.00	NICK FRANZEN
07/15/2011	07/18/2011	UNIFORMS UNLIMITED INC	\$91.98	DEREK FRITZE
07/19/2011	07/21/2011	UNIFORMS UNLIMITED INC	\$13.88	DEREK FRITZE
07/21/2011	07/22/2011	AMAZON MKTPLACE PMTS	\$42.39	DEREK FRITZE
07/21/2011	07/21/2011	AMAZON.COM	\$46.05	VIRGINIA GAYNOR
07/21/2011	07/22/2011	KNOWLAN'S MARKET #2	\$9.58	CAROLE GERNES
07/27/2011	07/28/2011	USPS 26833800033400730	\$1.28	CAROLE GERNES
07/15/2011	07/18/2011	RADIOSHACK COR00161141	\$26.77	CLARENCE GERVAIS
07/19/2011	07/21/2011	SPRINT STORE #226	\$32.12	CLARENCE GERVAIS
07/23/2011	07/25/2011	THE HOME DEPOT 2801	\$164.97	CLARENCE GERVAIS
07/14/2011	07/18/2011	OFFICE DEPOT #1090	\$62.96	JEAN GLASS
07/16/2011	07/18/2011	FIRST SHRED	\$13.00	JEAN GLASS
07/20/2011	07/22/2011	OFFICE DEPOT #1090	\$82.61	JEAN GLASS
07/23/2011	07/25/2011	FIRST SHRED	\$15.00	JEAN GLASS
07/22/2011	07/25/2011	LANDSCAPE ALTERNATIVES	\$16.66	JANET M GREW HAYMAN
07/14/2011	07/18/2011	GRUBERS POWER EQUIPMENT	\$65.81	MARK HAAG
07/14/2011	07/18/2011	GANDER MOUNTAIN	\$46.03	MARK HAAG
07/14/2011	07/18/2011	MILLS FLEET FARM #2,700	\$9.08	MARK HAAG
07/26/2011	07/28/2011	THE HOME DEPOT 2801	(\$2.15)	MARK HAAG
07/26/2011	07/28/2011	THE HOME DEPOT 2801	\$2.15	MARK HAAG
07/26/2011	07/28/2011	THE HOME DEPOT 2801	\$1.57	MARK HAAG
07/27/2011	07/28/2011	GARELICK STEEL CO	\$40.61	MARK HAAG
07/15/2011	07/19/2011	FORESTRY SUPPLIERS	\$110.13	MILES HAMRE
07/22/2011	07/25/2011	CUB FOODS, INC.	\$3.95	MILES HAMRE
07/15/2011	07/18/2011	HENRIKSEN ACE HARDWARE	\$74.02	GARY HINNENKAMP
07/22/2011	07/25/2011	SCIENCE KIT	\$17.23	ANN E HUTCHINSON
07/22/2011	07/25/2011	GTC UNITED WAY	\$140.00	MARY JACKSON
07/21/2011	07/27/2011	DALCO ENTERPRISES, INC	\$421.18	DAVID JAHN
07/20/2011	07/22/2011	AUTO PLUS NO ST PAUL	\$14.08	DON JONES
07/18/2011	07/19/2011	THE UPS STORE 2171	\$17.78	NICHOLAS KREKELER
07/18/2011	07/20/2011	OFFICE MAX	\$15.85	NICHOLAS KREKELER
07/19/2011	07/20/2011	FEDEX OFFICE #0617	\$79.17	NICHOLAS KREKELER
07/19/2011	07/20/2011	NAT ASSO OF TOWN WATCH	\$257.00	NICHOLAS KREKELER
07/25/2011	07/27/2011	ORIENTAL TRADING CO	\$64.99	NICHOLAS KREKELER
07/27/2011	07/28/2011	WAL-MART	\$3.71	NICHOLAS KREKELER
07/15/2011	07/18/2011	CLASSIC COLLISION CTR	\$489.89	DAVID KVAM
07/19/2011	07/19/2011	COMCAST CABLE COMM	\$128.32	DAVID KVAM

07/19/2011	07/21/2011	SHRED IT	\$49.00	DAVID KVAM
07/20/2011	07/21/2011	BOEHM'S CYCLING, FITNE	\$15.99	DAVID KVAM
07/20/2011	07/22/2011	UNIFORMS UNLIMITED INC	\$240.42	DAVID KVAM
07/20/2011	07/22/2011	UNIFORMS UNLIMITED INC	\$10.69	DAVID KVAM
07/25/2011	07/26/2011	THE GRAFIX SHOPPE	\$69.47	DAVID KVAM
07/25/2011	07/27/2011	UNIFORMS UNLIMITED INC	\$31.00	DAVID KVAM
07/25/2011	07/27/2011	UNIFORMS UNLIMITED INC	\$32.00	DAVID KVAM
07/27/2011	07/28/2011	DRI*VMWARE	\$202.47	DAVID KVAM
07/27/2011	07/29/2011	STREICHER'S MO	\$200.00	DAVID KVAM
07/14/2011	07/18/2011	ASPEN MILLS INC.	\$1,023.11	STEVE LUKIN
07/18/2011	07/19/2011	EVEREST EMERGENCY VEHICL	\$340.31	STEVE LUKIN
07/19/2011	07/20/2011	METRO FIRE	\$268.83	STEVE LUKIN
07/20/2011	07/22/2011	ASPEN MILLS INC.	\$54.63	STEVE LUKIN
07/20/2011	07/22/2011	ASPEN MILLS INC.	\$485.60	STEVE LUKIN
07/20/2011	07/22/2011	ASPEN MILLS INC.	\$109.95	STEVE LUKIN
07/21/2011	07/22/2011	ATTM*878423931 NBI	\$115.84	STEVE LUKIN
07/21/2011	07/22/2011	EMERGENCY APPARATUS MAINT	\$2,991.98	STEVE LUKIN
07/21/2011	07/22/2011	EMERGENCY APPARATUS MAINT	\$2,931.57	STEVE LUKIN
07/21/2011	07/22/2011	EMERGENCY APPARATUS MAINT	\$2,758.55	STEVE LUKIN
07/21/2011	07/22/2011	EMERGENCY APPARATUS MAINT	\$2,140.84	STEVE LUKIN
07/25/2011	07/26/2011	EMERGENCY AUTOMOTIVE	\$66.00	STEVE LUKIN
07/19/2011	07/21/2011	LTG POWER EQUIPMENT	\$117.08	MARK MARUSKA
07/20/2011	07/21/2011	HUGO'S TREE CARE	\$916.99	MARK MARUSKA
07/20/2011	07/21/2011	HUGO'S TREE CARE	\$2,297.81	MARK MARUSKA
07/26/2011	07/27/2011	JOHN DEERE LANDSCAPES530	\$612.66	MARK MARUSKA
07/27/2011	07/28/2011	HIRSHFIELDS ST PAUL CSC	\$2,311.33	MARK MARUSKA
07/28/2011	07/29/2011	HENRIKSEN ACE HARDWARE	\$7.48	BRENT MEISSNER
07/22/2011	07/25/2011	THE SALVATION ARMY 11	\$28.95	ALESIA METRY
07/15/2011	07/18/2011	BOUND TREE MEDICAL LLC	\$21.24	MICHAEL MONDOR
07/20/2011	07/21/2011	BOUND TREE MEDICAL LLC	\$48.30	MICHAEL MONDOR
07/24/2011	07/25/2011	FEDEX 468839915033304	\$20.42	MICHAEL MONDOR
07/27/2011	07/28/2011	BOUND TREE MEDICAL LLC	\$67.80	MICHAEL MONDOR
07/27/2011	07/29/2011	PAPER PLUS-ROS00108803	\$187.17	SHELLY NEPHEW
07/27/2011	07/29/2011	PAPER PLUS-ROS00108803	\$467.92	SHELLY NEPHEW
07/27/2011	07/29/2011	PAPER PLUS-ROS00108803	\$561.51	SHELLY NEPHEW
07/27/2011	07/29/2011	PAPER PLUS-ROS00108803	\$897.53	SHELLY NEPHEW
07/21/2011	07/22/2011	G&K SERVICES 182	\$1,314.07	AMY NIVEN
07/21/2011	07/22/2011	G&K SERVICES 182	\$405.50	AMY NIVEN
07/21/2011	07/22/2011	G&K SERVICES 182	\$318.40	AMY NIVEN
07/17/2011	07/18/2011	RADIOSHACK COR00161455	\$36.93	MICHAEL NYE
07/19/2011	07/20/2011	WWW.NEWEGG.COM	\$63.85	MICHAEL NYE
07/20/2011	07/21/2011	RADIOSHACK COR00161455	\$31.43	MICHAEL NYE
07/25/2011	07/26/2011	RADIOSHACK COR00161265	\$14.22	MICHAEL NYE
07/27/2011	07/29/2011	SUPERCIRCUITS INC	\$51.38	MICHAEL NYE
07/26/2011	07/28/2011	OAKDALE RENTAL CENTER	\$207.82	ERICK OSWALD
07/20/2011	07/22/2011	OFFICE DEPOT #1090	\$88.70	MARY KAY PALANK
07/21/2011	07/25/2011	OFFICE DEPOT #1090	\$66.51	MARY KAY PALANK
07/21/2011	07/22/2011	CUB FOODS, INC.	\$29.55	CHRISTINE PENN
07/26/2011	07/28/2011	JOANN ETC #1970	\$36.35	CHRISTINE PENN
07/27/2011	07/28/2011	IKEA BLOOMINGTON	\$33.99	CHRISTINE PENN
07/21/2011	07/22/2011	HENRIKSEN ACE HARDWARE	\$5.33	ROBERT PETERSON
07/21/2011	07/22/2011	EMERGENCY AUTOMOTIVE	\$12.15	ROBERT PETERSON
07/17/2011	07/18/2011	FEDEX 875831921184	\$37.84	PHILIP F POWELL
07/21/2011	07/22/2011	BEST BUY UNIFORMS	\$63.94	PHILIP F POWELL
07/22/2011	07/25/2011	HOMEDEPOT.COM	\$289.24	PHILIP F POWELL
07/22/2011	07/25/2011	SYX*TIGERDIRECT.COM	\$84.92	PHILIP F POWELL
07/14/2011	07/18/2011	TOUSLEY FORD I27228006	\$154.85	STEVEN PRIEM
07/14/2011	07/18/2011	BARNETT CHRYJEEP KIA	\$90.84	STEVEN PRIEM
07/15/2011	07/19/2011	EMERGENCY AUTOMOTIVE	\$11.97	STEVEN PRIEM

07/18/2011	07/21/2011	AUTO PLUS NO ST PAUL	\$156.79	STEVEN PRIEM
07/19/2011	07/20/2011	BOYER TRUCK PARTS	\$269.45	STEVEN PRIEM
07/19/2011	07/20/2011	ZIEGLER INC - RETAIL	\$19.06	STEVEN PRIEM
07/19/2011	07/21/2011	GOODYEAR AUTO SRV CT 6920	\$216.26	STEVEN PRIEM
07/20/2011	07/21/2011	PERFORMANCE TRANSMI	\$125.70	STEVEN PRIEM
07/20/2011	07/22/2011	AUTO PLUS NO ST PAUL	(\$45.15)	STEVEN PRIEM
07/20/2011	07/22/2011	TOUSLEY FORD I27228006	\$57.53	STEVEN PRIEM
07/20/2011	07/22/2011	CARPENTERS SMALL ENGINE	\$38.56	STEVEN PRIEM
07/20/2011	07/22/2011	AUTO PLUS NO ST PAUL	\$122.00	STEVEN PRIEM
07/20/2011	07/22/2011	AUTO PLUS NO ST PAUL	\$60.31	STEVEN PRIEM
07/21/2011	07/22/2011	AUTO PLUS NO ST PAUL	(\$25.00)	STEVEN PRIEM
07/21/2011	07/22/2011	AUTO PLUS NO ST PAUL	\$231.03	STEVEN PRIEM
07/21/2011	07/22/2011	AUTO PLUS NO ST PAUL	\$9.36	STEVEN PRIEM
07/21/2011	07/22/2011	AUTO PLUS NO ST PAUL	\$10.27	STEVEN PRIEM
07/21/2011	07/22/2011	AUTO PLUS NO ST PAUL	\$25.00	STEVEN PRIEM
07/21/2011	07/22/2011	ZIEGLER INC COLUMBUS	\$19.06	STEVEN PRIEM
07/21/2011	07/25/2011	TOUSLEY FORD I27228006	\$156.28	STEVEN PRIEM
07/21/2011	07/26/2011	ZIEGLER INC COLUMBUS	(\$19.06)	STEVEN PRIEM
07/22/2011	07/25/2011	TOUSLEY FORD I27228006	\$52.80	STEVEN PRIEM
07/22/2011	07/25/2011	BAUER BUILT TIRE 18	\$869.64	STEVEN PRIEM
07/25/2011	07/27/2011	GOODYEAR AUTO SRV CT 6920	\$80.05	STEVEN PRIEM
07/26/2011	07/27/2011	FACTORY MTR PTS #1	\$432.84	STEVEN PRIEM
07/26/2011	07/27/2011	EMERGENCY AUTOMOTIVE	\$15.71	STEVEN PRIEM
07/26/2011	07/27/2011	ZIEGLER INC CREDIT DEPT	\$865.05	STEVEN PRIEM
07/26/2011	07/27/2011	BAUER BUILT TIRE 18	\$239.64	STEVEN PRIEM
07/26/2011	07/28/2011	TOUSLEY FORD I27228006	\$59.99	STEVEN PRIEM
07/26/2011	07/28/2011	TOUSLEY FORD I27228006	\$77.95	STEVEN PRIEM
07/26/2011	07/28/2011	TRI-STATE BOBCAT INC.	\$56.61	STEVEN PRIEM
07/28/2011	07/29/2011	AUTO PLUS NO ST PAUL	\$172.24	STEVEN PRIEM
07/28/2011	07/29/2011	BDI*BEARING DISTRIBUTR	\$13.67	STEVEN PRIEM
07/28/2011	07/29/2011	POLAR CHEVROLET MAZDA PAR	\$56.01	STEVEN PRIEM
07/22/2011	07/25/2011	HILLYARD INC MINNEAPOLIS	\$1,377.24	MICHAEL REILLY
07/15/2011	07/18/2011	JOANN ETC #1970	\$18.09	AUDRA ROBBINS
07/15/2011	07/18/2011	MICHAELS #2744	\$49.22	AUDRA ROBBINS
07/20/2011	07/21/2011	WILD MOUNTAIN	\$710.99	AUDRA ROBBINS
07/21/2011	07/25/2011	WAL-MART	\$6.36	AUDRA ROBBINS
07/22/2011	07/25/2011	WONDER HOSTESS # 50080	\$9.69	AUDRA ROBBINS
07/27/2011	07/28/2011	GRAND SLAM SPORTS	\$487.50	AUDRA ROBBINS
07/28/2011	07/29/2011	CITY OF EAGAN	\$225.00	AUDRA ROBBINS
07/27/2011	07/28/2011	UNITED RENTALS	\$34.87	ROBERT RUNNING
07/27/2011	07/29/2011	OAKDALE RENTAL CENTER	\$175.69	ROBERT RUNNING
07/28/2011	07/29/2011	JOHN DEERE LANDSCAPES530	\$101.77	ROBERT RUNNING
07/18/2011	07/19/2011	LILLIE SUBURBAN NEWSPAPE	\$187.00	DEB SCHMIDT
07/18/2011	07/19/2011	LILLIE SUBURBAN NEWSPAPE	\$170.38	DEB SCHMIDT
07/18/2011	07/20/2011	OFFICE DEPOT #1090	\$55.45	DEB SCHMIDT
07/20/2011	07/22/2011	OFFICE DEPOT #1090	\$63.56	DEB SCHMIDT
07/28/2011	07/29/2011	BANK SUPPLIES, INC.	\$37.12	DEB SCHMIDT
07/20/2011	07/21/2011	FLEXIBLE PIPE TOOL CO	\$923.99	SCOTT SCHULTZ
07/26/2011	07/28/2011	USA MOBILITY WIRELE	\$26.76	SCOTT SCHULTZ
07/22/2011	07/25/2011	MICHAELS #2744	\$25.67	JAMES TAYLOR
07/22/2011	07/25/2011	USPS 26833800033400730	\$21.12	KAREN WACHAL
07/25/2011	07/26/2011	AE SIGN SYSTEMS	\$69.52	SUSAN ZWIEG
07/27/2011	07/28/2011	MEDICBATTERIES COM	\$131.28	SUSAN ZWIEG

\$63,108.97

AGENDA REPORT

TO: James Antonen, City Manager
FROM: DuWayne Konewko, Community Development and Parks Director
SUBJ: **Adopt a Resolution Authorizing Submission of a Request for State Bonding Funds for the Purchase of the Fish Creek Property.**
DATE: August 8, 2011

INTRODUCTION

One of our funding sources for the purchase of the Fish Creek Property is state bonding funds. A requirement needed for the application is a resolution authorizing the request for state bonding funds. Staff will be requesting \$600,000 to help offset the purchase of this property. Moving forward, staff will be asking for assistance from our legislators for their support in obtaining state bonding funds.

RECOMMENDATION

Staff is recommending that the City Council approve the attached Resolution #1 "Authorizing Submission of Request for State Bonding Funds for the Purchase of Fish Creek property".

Attachment:

1. Resolution #1 – Authorizing Submission of Request for State Bonding funds for the Purchase of Fish Creek Property.

**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

AGENDA REPORT

TO: James Antonen, City Manager
FROM: Michael Thompson, City Engineer / Dep. Public Works Director
Steven Love, Assistant City Engineer
Jon Jarosch, Civil Engineer 1
SUBJECT: **Approval of Resolution Directing Modification of Existing Construction Contract, Change Order No. 2, Western Hills Area Street Improvements, Project 10-14,**
DATE: August 12, 2011

INTRODUCTION

The city council will consider approving the attached resolution directing the modification of the existing construction contract for the Western Hills Area Street Improvements, City Project 10-14. These modifications result in a decrease to the overall construction contract.

BACKGROUND

On May 9, 2011, the council awarded T.A. Schifsky and Sons, Inc. a construction contract for utility and roadway improvements in the amount of \$ 5,406,359.31. This contract included a base bid and 8 bid alternates. The utility improvements include the construction of an underground storm water detention system under Fenton Street to help regulate runoff flow rates discharging onto Saint Paul Regional Water Service property.

On July 11, 2011 the council directed the modification of the existing construction contract to include Change Order No. 1 in the amount of \$29,307.90. This change order revised the construction contract to \$5,435,667.21

DISCUSSION

The design for the Western Hills Area Street Improvement project included the installation of seven (7) Storm Water Quality Structures to reduce the amount of sediment and debris reaching neighborhood area ponds and wetlands in lieu of the standard sump structures installed on past projects. After receiving shop drawings for these structures it was discovered that two of these Water Quality Structures would each require an additional manhole to function properly, as well as the structure itself being extremely large. Due to the space constraints caused by other utilities and boulevard objects, it was decided that it would be best to utilize a different method to remove the sediment and debris from the storm water. After discussions with Capitol Regions Watershed District it was decided that standard sump manholes, with a baffle to reduce turbulence, would accomplish that goal in lieu of the two Water Quality Structures. This Change Order includes the addition of 2-60" sump manholes and 2 SAFL Baffles. It also includes the removal of 2 Storm Water Quality Structures from the contract.

The costs are summarized as follows:

2-60" Sump Manholes	\$4,161.20
2-SAFL Baffles	\$10,626.00
Remove 2-Water Quality Structures	<u>(\$69,422.00)</u>
Net Project Cost Decrease	(\$54,634.80)

BUDGET

Approval of Change Order No. 2 will decrease the project construction contract amount by \$54,634.80 from \$5,435,667.21 to \$5,381,032.41. No adjustments to the approved budget are needed at this time.

RECOMMENDATION

Staff recommends that the council approve the attached Resolution Directing Modification of Existing Construction Contract, Change Order No. 2, for the Western Hills Area Street Improvements, City Project 10-14.

Attachments:

1. Resolution Directing Modification of Existing Construction Contract, Change Order No. 1
2. Change Order Form
3. Location Map

**RESOLUTION
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

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.

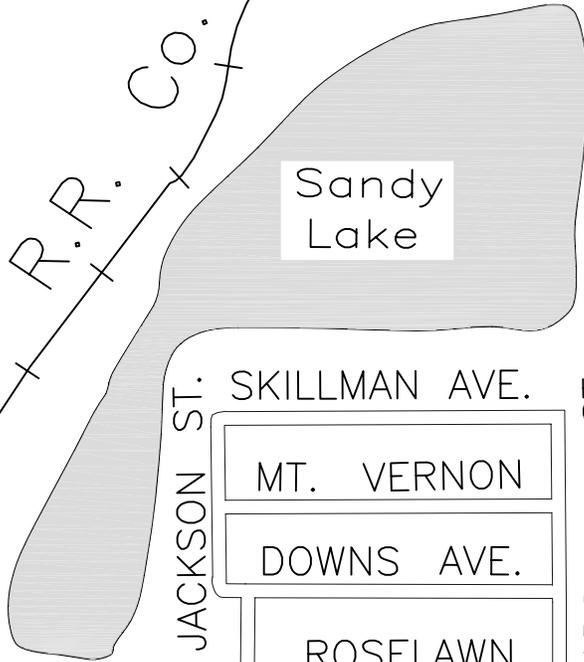
The revised contract amount is \$5,381,032.41

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



COUNTY RD. B

Line R.R. Co.



Sandy Lake

JACKSON ST.

SKILLMAN AVE.

MT. VERNON

DOWNS AVE.

ROSELAWN

ADOLPHUS ST. AVE.

MISSISSIPPI ST.

SLOAN ST.

ELD RIDGE

BELMON

ST. SKILLMA

EDGEMONT

ARKWRIGHT

CLARK

MT VERNON
Roselawn Park

SLOAN PL.

ST.

TOENJES PL

BELLWOOD AVE.

SUMMER AVE.

FENTON AVE.

ST.

ST.

JACKSON AV.

Western Hills

CITY HEIGHTS DR.

AGATE ST.

ONACREST CT.

ADOLPHUS ST.

SLOAN ST.

BEL

LWOOD

SUMMER LN.

RIPLE AVE

SYLVAN ST.

GURNEY ST.

ABEL ST.

BEAUMONT

LARPE NTEUR

McMENEY

SOPHIA ST.

AVE. ST.

EDGEMONT

ARKWRIGHT

Capital Improvement Project for 2011

Western Hills/Larpenteur Area Street Improvement

City Project 10-14



AGENDA REPORT

TO: James Antonen, City Manager
FROM: Michael Thompson, City Engineer / Dep. Public Works Director
Steven Love, Assistant City Engineer
Steve Kummer, Civil Engineer II
SUBJECT: **Approval of Resolution Directing Modification of Existing Construction Contract, Change Order No. 3, Hills and Dales Area Street Improvements, Project 09-15**
DATE: August 11, 2011

INTRODUCTION

The city council will consider approving the attached resolution directing the modification of the existing construction contract for the Hills and Dales Area Street Improvements, City Project 09-15. The modifications to the contract include additional storm sewer. These modifications result in an increase to the overall construction contract.

BACKGROUND

On May 10, 2010, the council awarded T.A. Schifsky and Sons, Inc. a construction contract for utility and roadway improvements in the amount of \$ 5,371,115.06 along with Bid Alternate #1 Duluth Street alternate design, Bid Alternate #2 sanitary sewer main lining (outside of project area) and Bid Alternate # 4 County Road B infiltration area.

There have been two change orders to the contract to date. Change Order No. 1, a decrease in the overall contract of \$29,923.02, was approved on June 14, 2010. Change Order No. 2, an increase in the overall contract of \$48,637.45 was approved on October 25, 2010. As a result, the overall contract amount was revised to \$5,389,829.49.

DISCUSSION

The main area of additional storm sewer work is associated with the drainage along Furness Street (reconstructed as part of Area 2 of the overall project). An existing 18-inch trunk storm sewer near the parking lot of the Greengate Apartments (1829 Furness Street) which takes runoff from Furness Street has heaved, and is in need of repair along with the two drainage structures on both ends of the pipe. The proposed work consists of replacing the pipe, the two structures, and restoring bituminous surface.

Additional areas of storm sewer work consist of the modifications to the large infiltration basin west of Day Road and several large residential rain gardens. The modifications to the Day Road basin included installation of a rock trench to better facilitate drainage along with additional trail mulching work requested by Ramsey County Parks to facilitate pedestrian access to the area. The large residential rain gardens modifications include plant material changes/additions and basin shaping.

The additional costs are summarized as follows:

18" Storm Sewer Work and Restoration	\$23,057.01
Residential Rain Garden Modifications	\$4,940.00
Rock Trench in Day Road Pond	\$4,348.96
<u>Reshaping Mulch Trail (requested by County)</u>	<u>\$2,060.00</u>
Net Contract Increase	\$34,405.97
Original Contract Amount	\$5,371,115.06
Change Order No. 1 (approved 6/14/10)	(\$29,923.02)
Change Order No. 2 (approved 10/25/10)	\$48,637.45
<u>Proposed Net Change Order No. 3</u>	<u>\$34,405.97</u>
Revised Contract Amount Proposed	\$5,424,235.46

BUDGET

Approval of Change Order No. 3 will increase the project construction contract amount by \$34,405.97 from \$5,389,829.49 to \$5,424,235.46. No adjustments to the approved budget are needed.

RECOMMENDATION

Staff recommends that the council approve the attached Resolution Directing Modification of Existing Construction Contract, Change Order No. 3, for the Hills and Dales Area Street Improvements, City Project 09-15.

Attachments:

1. Resolution Directing Modification of Existing Construction Contract, Change Order No. 3
2. Change Order Form
3. Location Map

**RESOLUTION
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:

1. 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.

**CHANGE ORDER
CITY OF MAPLEWOOD
DEPARTMENT OF PUBLIC WORKS**

Project Name:	Hills and Dales Area Street Improvements
Project No:	09-15
Contractor:	T.A. Schfsky and Sons, Inc.
Change Order No.:	3
Date:	8/22/2011

The following revisions shall be made to the contract documents:

- | |
|--|
| <ul style="list-style-type: none"> - Greengate apartments storm sewer work (WOR #20) - Residential Rain Garden Modifications (WOR#18). - Day Road Pond Work (WOR #16). - Reshaping and Mulching of Golf Course Trails (WOR #19). |
|--|

	<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price</u>	<u>Total</u>
	<i>ADDITIONS</i>				
1	WORK ORDER REQUEST #16	LS	1	\$ 4,348.96	\$ 4,348.96
2	WORK ORDER REQUEST #18	LS	1	\$ 4,940.00	\$ 4,940.00
3	WORK ORDER REQUEST #19	LS	1	\$ 2,060.00	\$ 2,060.00
4	WORK ORDER REQUEST #20	LS	1	\$ 23,057.01	\$ 23,057.01

TOTAL NET CHANGE ORDER NUMBER	3	\$ 34,405.97
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<u>CONTRACT STATUS</u>	
Original Contract	\$ 5,371,115.06
Net Change of Prior Changes	\$ 18,714.43
Change this Change Order	\$ 34,405.97
Revised Contract:	\$ 5,424,235.46

**CHANGE ORDER
CITY OF MAPLEWOOD
DEPARTMENT OF PUBLIC WORKS**

Recommended by:
City of Maplewood Public Works Dept.

Steven L. Kummer, P.E. -- Reg No. 44296

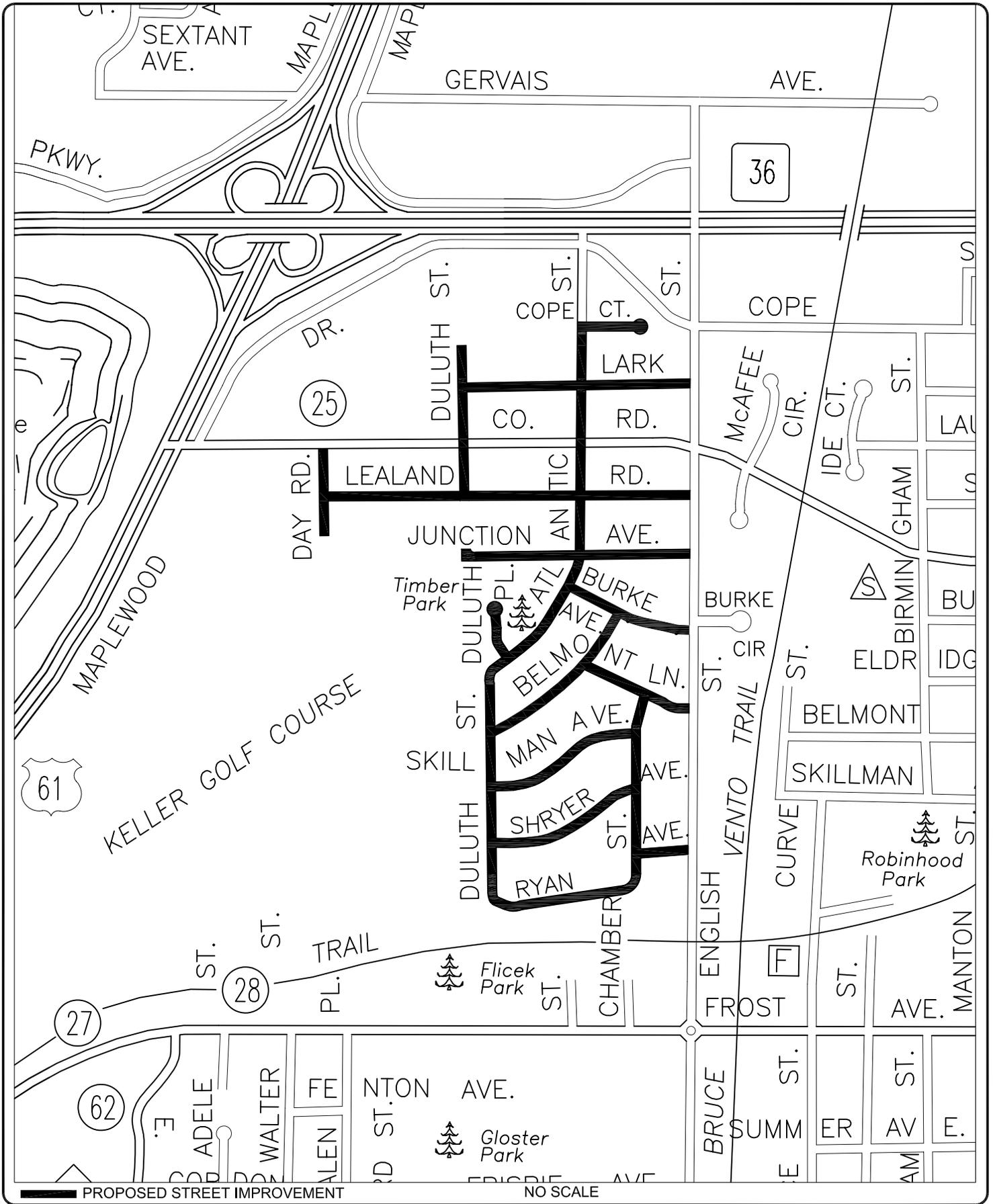
Agreed to by:
T.A. Schifsky and Sons, Inc.

Print Name: _____

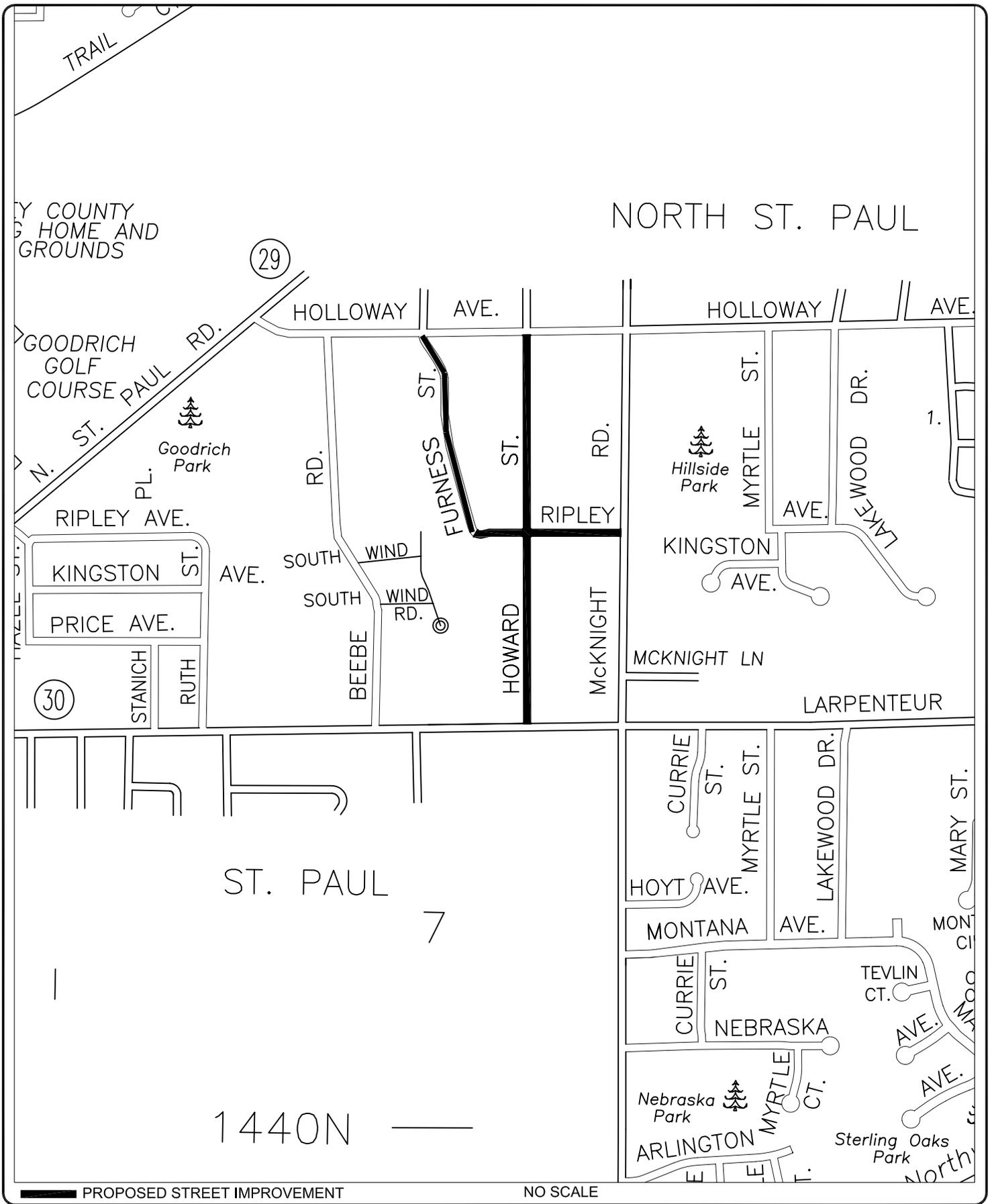
Approved by:
City of Maplewood

Mayor Will Rossbach

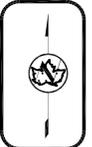
Michael W. Thompson, P.E. -- City Engineer



Capital Improvement Project for 2010
Hills & Dales Area Street Improvements
City Project 09-15



Capital Improvement Project for 2010
Hills & Dales Area Street Improvements
City Project 09-15 (AREA 2)



AGENDA REPORT

TO: James Antonen, City Manager

FROM: Karen Guilfoile, City Clerk

DATE: August 16, 2011

RE: Approval of St Jerome Temporary Gambling Resolution and Fee Waiver

Introduction

Margaret Ahles representing Church of St. Jerome's has submitted applications for a tent permit, temporary on-sale intoxicating liquor permit, temporary food permits and is requesting that the fees of \$366 be waived. This is St. Jerome's annual fall festival, all school reunion and booya that will be held on the school and church grounds located at 380 E. Roselawn Avenue. The all school reunion will be held on September 18 2011 from 5:00 p.m. to 11:00 p.m. and the booya will be September 18 from 7:00 a.m. to 6:30 p.m.

They have also submitted an application for a temporary gambling permit for the fall festival on September 18, 2011 from 10:30 p.m. to 6:00 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 temporary gambling permit for lawful gambling is approved for the Church of St. Jerome's, 380 E. Roselawn Avenue, to be used on September 18, 2011.

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

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

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

As required, a certificate of coverage for liquor liability insurance from Catholic Mutual with an endorsement protecting the City was required and received.

Recommendation

It is recommended that the City Council approve the above resolution for a temporary gambling permit and waive required fees.

AGENDA REPORT

TO: Jim Antonen, City Manager
FROM: Karen Guilfoile, Citizen Services Director
DATE: August 17, 2011
SUBJECT: Church of the Presentation of the Blessed Virgin Mary Temporary Gambling Permit Resolution

Introduction

An application has been submitted for temporary gambling by Stephen Blessing on behalf of the Church of the Presentation of the Blessed Virgin Mary, 1725 Kennard Street. This is for their Mini- Cad Dinner.

The event will be held on October 3, 2011 from 6:00 p.m. to 11:30 p.m. at Gulden’s 61 Restaurant & Bar, 2999 North Highway 61, and Maplewood, MN 55109. Funds raised will be used to support Presentation Men’s Club.

In order for the State of Minnesota to issue a temporary license, 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 on October 3, 2011 is approved for the Church of the Presentation of the Blessed Virgin Mary (BVM), 1725 Kennard Street, Maplewood.

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 the City Council approve the above resolution for a temporary gambling for the Church of the Presentation of the Blessed Virgin Mary.

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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: August 17, 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) has not completed the final closing on the project. It is a violation of the development agreement for the developer to object to the assessment, but because the closing is not complete the City cannot pursue a legal remedy on the development agreement until the final closing, at which point, Rand Corp's objection will not be valid. We have received a \$400,000 letter of credit from the developer (Maplewood Senior Living, LLC); but the City goal would still be to sustain the assessment against the parcel. A closing to transfer the property from Rand Corporation to Maplewood Senior Living, LLC is pending as all issues appear to be resolved. The final closing is anticipated prior to September 1st. The property owner and developer representatives were present at the Assessment Hearing on July 25, 2011 to provide an update on their progress and continued intent to develop the property. Because the land has not transferred due to the final details of financing and platting, they are requesting additional time to complete their transaction, at which time they would waive their right to object to the assessment amount.

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 remain stalled until the land is transferred. That process has taken 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 and anxious [as is the City] for this project to begin; however the final approvals continue to languish in various agency and financing groups. We continue to anticipate that closing and thus the project start date are within weeks.

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. Therefore there is no impact on the original financing plan. The proposed assessment will be for costs relating to the street and utility improvements. The actual levy of the assessment amount does not need to be finalized for a couple more months, so further delay is not a problem. Within the assessment is a payment to the developer of \$1,000,000 which will not occur until the closing; as well as various site improvements and savanna improvements which have not begun. Additionally, the developer has deposited a non-refundable \$400,000 letter of credit with the City, so the risk for City costs is minimal, if not zero.

RECOMMENDATION

It is recommended that the city council again agree to delay the approval of the attached Resolution for the Adoption of the Assessment Roll for Gladstone Area Redevelopment Improvements, Project 04-21.

The staff recommends that the City Council again open the Assessment Hearing and then immediately move to continue the hearing for any additional testimony [we would recommend that the Council not close the hearing but continue the hearing] until Monday, September 12, 2011 at 7:00 pm at which point any additional parties could testify and the landowner's objection would be considered at that hearing. This process would assure that the landowner understands that the Council intends to levy the assessment at that time.

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, no property owners have filed objections to their assessments according to the requirements of Minnesota Statutes, Chapter 429;

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

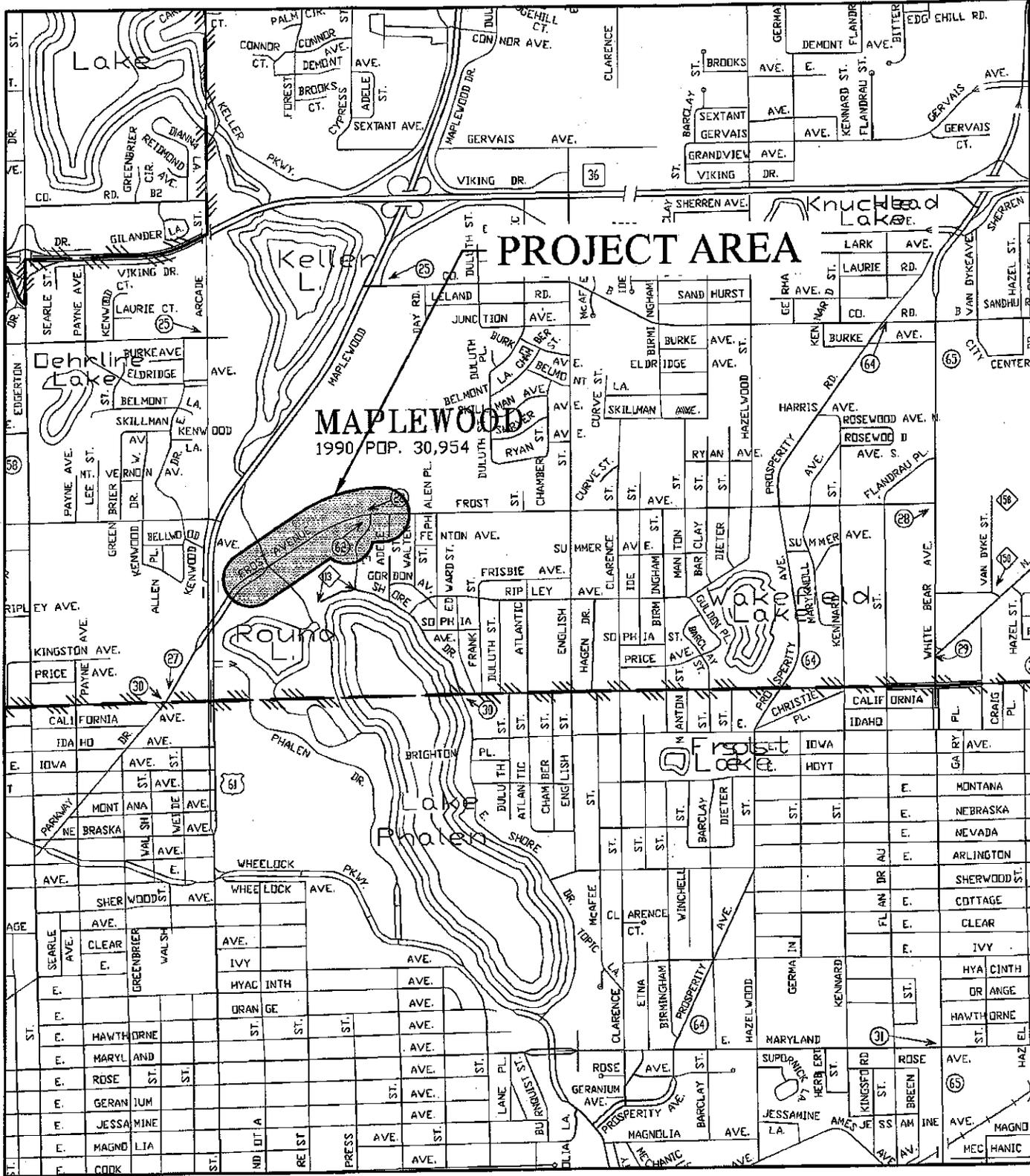
1. Such proposed assessment, a copy of which is attached hereto and made a part hereof, is hereby accepted and shall constitute the special assessment against the lands named herein, and each tract of land therein is hereby found to be benefited by the proposed improvement in the amount of the assessment levied against it.
2. 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.
3. 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.
4. 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.
5. 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 25th day of July 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.

2500 UNIVERSITY AVE. WEST, SUITE 340N
 ST. PAUL, MINNESOTA 55114

TEL. NO. (612) 645-4107
 FAX. NO. (612) 645-5196



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

MEMORANDUM

TO: James Antonen, City Manager
FROM: Shann Finwall, AICP, Environmental Planner
SUBJECT: Organized Trash Collection System Analysis – Update on Trash Collection
Proposals and Approval of Budget for Next Phase of Analysis
DATE: August 16, 2011 for the August 22 City Council Meeting

INTRODUCTION

Minnesota Statutes, Section 115A.94 (Organized Collection) sets forth the process by which a city may organize trash collection. The process requires a city to adopt a resolution of intent to organize. Once adopted, the city is required to undertake planning to develop, or supervise the development of plans for an organized collection system. The minimum timeframe for the planning process is 90 days.

The City of Maplewood adopted a resolution of intent to organize trash collection on March 28, 2011. Over the last four months the City has developed plans for a collection system which involved the drafting and release of a Request for Proposal (RFP) for Residential Trash Collection. Proposals are due by August 19, 2011, at 4 p.m., which will represent the end of the required planning process.

After the planning process, the statute requires a city undertake negotiations to discuss collection arrangements with all licensed trash collectors who have expressed interest in participating. The minimum timeframe for the negotiation process is 90 days. The City is now entering the required negotiation period which represents the next phase of the trash collection system analysis.

BACKGROUND

On March, 28, 2011, the City Council adopted a Resolution of Intent to Organize Trash Collection. The adoption of this resolution is required by Minnesota Statutes, Section 115A.94, Subdivision 4 to begin the planning process for organized trash collection.

April 25, 2011: The City Council authorized a scope of work and budget for the planning phase of the trash collection system analysis process.

DISCUSSION

Scope of Work

Staff is proposing a scope of work for the next phase of the trash collection system analysis to include the review of the proposals received for Residential Trash Collection. The Trash Hauling Working Group and the City’s solid waste management consultant, Dan Krivit with Foth Infrastructure and Environment, will participate in up to two closed meetings to evaluate and score proposals. Summaries of the proposals and recommendations from the Trash Hauling

Working Group will then be presented to the City Council, which is tentatively scheduled for September 26, 2011.

Prior to review of the proposals, the City Council will receive a report from the Trash Hauling Working Group on improvements that could be made to the current open system of trash collection. This report will be presented during a City Council workshop on August 29, 2011.

After completion of the planning and negotiation periods, the statute requires that a city adopt findings for a collection method that achieves the trash collection goals of the city. The City of Maplewood's negotiation period begins after August 19, 2011. After which time the City Council will adopt findings and determine which system best meets the City's trash collection goals. Both the contracted and improved open system of trash collection will be analyzed in a final report from the Trash Hauling Working Group to the City Council in late November.

Budget

The original budget for the planning phase of the trash collection system analysis was not to exceed \$40,000. City Staff, the consultant, and the Trash Hauling Working group spent a considerable amount of time and effort participating in public meetings to draft the RFP for Residential Trash Collection. A majority of the budget was used for this purpose.

To ensure the City has the expert technical assistance needed for the next phase of the analysis, staff is recommending the City Council authorize an additional \$20,000 for the project. Funding for this work will come from the City's recycling fund and is consistent with the City's goal of reducing solid waste and increasing recycling.

To help supplement these efforts, staff is also submitting a request to Ramsey County for assistance through their Public Entities Recycling/Solid Waste Technical Assistance Program. If approved by the County, the proposed County technical assistance could help with program implementation, including planning for integration of recycling improvements into the overall solid waste system.

RECOMMENDATIONS

Adopt the resolution approving a budget for consultant assistance for the next phase in the trash collection system analysis (Attachment 1).

Attachment:

1. Resolution Approving a Budget for Consultant Assistance

RESOLUTION NO. _____

**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

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MEMORANDUM

TO: Jim Antonen, City Manager
FROM: Karen Guilfoile, Manager Citizen Services
DATE: August 11, 2011
RE: Approval of Resolution Canvassing the Results of the Recount for the August 9, 2011
Municipal Primary Election

Background

The Municipal Primary Election was held on August 9, 2011. There were five candidates on the ballot with the top four vote getters moving on to the General Election that will be held in November. There were seven votes separating candidate Rebecca Cave who had 470 votes and candidate Elizabeth Sletten who had 463 votes. Ms. Sletten requested a recount of the election which was conducted on August 17, 2011 in council chambers.

After the recount, and as the top vote getters at the August 9, 2011, Municipal Primary Election, Robert Cardinal, Rebecca Cave, Marvin Koppen and John Nephew will move on to the General Election ballot.

It is requested that the city council acting as the canvassing board approve the following resolution:

**RESOLUTION
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

Recommendation

Approval of the above resolution is requested.

MEMORANDUM

TO: City Manager Antonen

FROM: Karen Guilfoile, Director Citizen Services

DATE: May 17, 2011

SUBJECT: Approval of Resolution Joining the National Moment of Remembrance of the 10th Anniversary of September 11th

Background

The United States Senate is requesting that all governing bodies across the nation come together as a Nation to express their support and cease 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.

Request

It is requested that the city council approve the attached resolution joining the national moment of remembrance on the 10th anniversary of September 11th.

RESOLUTION

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.

United States Senate

WASHINGTON, DC 20510

August 9, 2011

Dear Mayor:

This year we mark the 10th anniversary of the terrorist attacks of September 11, 2001, a day that changed America forever. To commemorate this occasion and pay tribute to those we lost, I introduced the enclosed resolution establishing a national Moment of Remembrance at 1:00 p.m. Eastern Daylight Time on September 11, 2011. In an overwhelming demonstration of unity, the Senate unanimously passed the resolution with the cosponsorship of all 100 United States Senators. I write to request that you join us in making this Moment of Remembrance a symbol of solidarity throughout your city and across the country.

During the Moment of Remembrance, every person across the country is called upon to *stop and remember* those we lost in the September 11th attacks. The Moment of Remembrance will take place for one full minute at 1:00 p.m. Eastern Time on September 11, 2011, and cities and towns, firehouses, churches and other institutions across the country are called upon to sound sirens and ring bells during that minute. These sirens and bells will be a signal for each person to stop and remember the people we lost and demonstrate the perseverance the American people have shown since that fateful day.

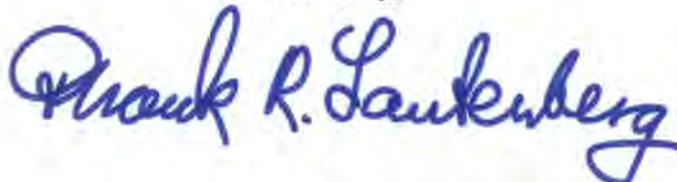
I hope you will participate by:

- Working with and contacting firehouses, police, churches, and other institutions in your municipality to sound sirens and ring bells for one minute at 1:00 p.m.;
- Passing a resolution or issuing a proclamation recognizing the Moment of Remembrance;
- Hosting an event to commemorate the 10th anniversary of the September 11th attacks that includes the Moment of Remembrance; and
- Notifying your constituents of the forthcoming Moment of Remembrance by noting it on your website and through local papers, social media and other outreach mechanisms.

I have created a website for the Moment of Remembrance where you can get more information: www.lautenberg.senate.gov/stopandremember. You can also contact my office at stopandremember@lautenberg.senate.gov or 202-224-3224 for additional information.

Thank you for your consideration.

Sincerely,



9/11 NATIONAL MOMENT OF REMEMBRANCE

STOP & REMEMBER

SEPTEMBER 11, 2011 • 1:00 PM EDT

The U.S. Senate has unanimously passed a resolution (S. Res. 237) calling on all Americans to participate in a Moment of Remembrance on September 11, 2011. For one minute, first responders, houses of worship, towns, and others throughout the country will sound sirens and bells in a signal to each of us to STOP AND REMEMBER the 10th anniversary of the tragedies of September 11, 2001.

*On September 11, 2011,
will you join us in committing to
STOP AND REMEMBER?*

1:00 PM EDT
12:00 PM CDT
11:00 AM MDT
10:00 AM PDT

Spread the word:

www.lautenberg.senate.gov/stopandremember



*For more information please contact:
stopandremember@lautenberg.senate.gov*

Office of Senator Frank R. Lautenberg

www.lautenberg.senate.gov | Tel: 202-224-3224 | Toll Free: 888-398-7642