

AGENDA

MAPLEWOOD CITY COUNCIL
7:00 P.M., Monday, April 24, 2000
Council Chambers, Municipal Building
Meeting No. 00-08

A. CALL TO ORDER

B. PLEDGE OF ALLEGIANCE

C. ROLL CALL

D. APPROVAL OF MINUTES

1. Minutes of Council/Manager Workshop (April 3, 2000)
2. Minutes of Meeting 00-07 (April 10, 2000)

E. APPROVAL OF AGENDA

F. APPOINTMENTS/PRESENTATIONS

1. Civil Service Commission

G. CONSENT AGENDA

All matters listed under the Consent Agenda are considered to be routine by the City Council and will be enacted by one motion. If a member of the City Council wishes to discuss an item, that item will be removed from the Consent Agenda and will be considered separately.

1. Approval of Claims
2. Donation from 3M - Police Department
3. Change Order #2 for Maplewood Community Center Exercise Expansion

H. PUBLIC HEARINGS

NONE

I. AWARD OF BIDS

NONE

J. UNFINISHED BUSINESS

NONE

K. NEW BUSINESS

1. Schedule Meeting to Review 1999 Annual Financial Report and Audit Reports
2. Project 99-13, Bartelmy Acres Neighborhood Streets
 - A. Approve Plans and Advertise for Bids
 - B. Order Assessment Roll
 - C. Order Assessment Hearing
3. Amending the MLC Joint and Cooperative Agreement
4. Purchase Speed Monitoring Trailer
5. Emergency Purchase of Ambulance and Equipment

L. VISITOR PRESENTATIONS

M. COUNCIL PRESENTATIONS

1. _____
2. _____
3. _____
4. _____

N. ADMINISTRATIVE PRESENTATIONS

1. _____
2. _____
3. _____
4. _____

O. ADJOURNMENT

Sign language interpreters for hearing impaired persons are available for public hearings upon request. The request for this service must be made at least 96 hours in advance. Please call the City Clerk's Office at (651) 770-4523 to make arrangements. Assistant Listening Devices are also available. Please check with the City Clerk for availability.

**City of Maplewood
CITY COUNCIL/MANAGER WORKSHOP
Meeting Minutes**

Monday, April 3, 2000
Maplewood Room, City Hall
5:00 p.m.

A. Call to Order

The meeting was called to order by Mayor Cardinal at 5:00 p.m.

B. Roll Call

Mayor Bob Cardinal	Present
Councilmember Sherry Allenspach	Present
Councilmember Ken Collins	Present
Councilmember Marvin Koppen	Present
Councilmember Julie Wasiluk	Present

Others Present

Acting City Manager Ken Haider
 Community Development Director Melinda Coleman
 Human Resource Director Sherrie Le
 Patricia Crowns, PDI
 James Brimeyer, The Brimeyer Group
 Clayton Robinson, Jr.
 Catherine A. Moore
 Shelley Shreffler, Capital Region Watershed
 Mike Thienes, Capital Region Watershed

C. Approval of the Agenda

Mayor Cardinal added L-1, Underground Storage Tanks, Councilmember Koppen add L-2, Parking and Storage in Yards. These items will be placed on the May Council-Manager workshop. Councilmember Allenspach moved to approve the agenda with additions. The motion was seconded by Mayor Cardinal. Motion passed 5-0.

D. Interview Executive Search Firm- James Brimeyer

Council heard a proposal from Mr. Brimeyer to conduct the city's search for city manager.

Action was tabled until after other business was concluded.

E. Interview Executive Search Firm- Patricia L. Crowns

Council heard a proposal from Ms. Crowns to conduct the city's search for city manager. No action was taken.

F. Capital Region Watershed District

Shelley Shreffler and Mike Thienes from the Capital Region Watershed District gave a presentation on the district- when and why they were formed. They handed out information on the location and mission of the district. No action was taken.

G. Interview Civil Service Commission Candidate- Clayton M. Robinson, Jr.

The city council interviewed Mr. Robinson for the open position on the civil service commission.

H. Interview Civil Service Commission Candidate- Catherine A. Moore

The city council interviewed Ms. Moore for the open position on the civil service commission. Councilmember Collins moved to interview all candidates, not just the two that were interviewed at the workshop meeting. There was no second. After discussion, Mayor Cardinal moved to have city council interview all candidates for all commission appointments. Councilmember Collins seconded. Motion passed 3-2. Ayes: Cardinal, Collins and Wasiluk. Nays: Allenspach and Koppen.

I. 1999 Budget Objectives

Acting City Manager Ken Haider called on Finance Director, Dan Faust to explain and review the 1999 Budget Objective Report. The report was accepted by the city council.

J. Tartan Arena Bubble Replacement

At a November 10, 1999 meeting of the Tartan Arena Joint Powers Board the Board approved a motion to move forward with the replacement of the Tartan Arena Bubble. At the direction of the Board, the Oakdale city staff, along with the McSherry Group, prepared plans and specifications to solicit bids for the project. The low bidder for the project was Yeadon Fabric Domes at a base bid of \$222,265.50. There were also five alternatives which were bid on as well. The final project cost is estimated at \$283,065 with the city of Maplewood accountable for its one-third share or \$94,355. Councilmember Allenspach indicated that many Maplewood residents use the facility and thanked the council for addressing the issue on this agenda. Councilmember Wasiluk moved to approve the joint powers agreement and expenditure of

\$94,355 to replace the bubble at the Tartan Arena. The funds will come out of the city's Contingency Account. Motion was seconded by Councilmember Allenspach. Motion passed 4-1. Ayes: Allenspach, Collins, Koppen and Wasiluk. Nays: Cardinal.

K. Other Business

1. Maintenance Service at the Maplewood Community Center

Mayor Cardinal asked that the council discuss building maintenance at the Community Center. The option of privatizing this service was discussed but council members decided that there are some negative impacts with this: security issues, quality of service and flexibility with hours and loss of control. Acting City Manager Haider indicated this had been investigated a few years ago and found they were more expensive. The consensus of the council was to not pursue this service for the community center.

2. Clarification for placing items on workshop agendas.

Acting City Manager, Haider asked for clarification on how the council would like to process requests for issues/concerns to be placed on workshop agendas. Councilmember Collins stated he has some difficulty with council-manager workshops because sometimes decisions are being made without public involvement. There was discussion about the merits of the workshops and rather or not the meetings could be cablecast. Councilmember Collins made the motion to start council-manager workshops at 6 p.m. prior to every regularly scheduled city council meeting. Mayor Cardinal seconded the motion. Motion passed 5-0. This new format will start in May, will be held in the council chambers and will be cablecast.

3. Underground Storage tanks.

Acting City Manager Haider indicated that he had talked to a person that provided a service of identifying sites which had leaking underground storage tanks. For a fee, this person would compile a list of sites and then work with the property owner to identify state or other clean-up funds. Mr. Haider asked for council direction- is this an area of interest and should he ask this person to put together a proposal for this service. The consensus of the council was to direct staff to ask for a proposal and then bring it back to a future workshop for evaluation.

4. Unfinished Business

Acting City Manager Ken Haider asked city council to make a decision on the executive search firm for hiring the new city manager. After some discussion, a motion was made by Councilmember Allenspach to select PDI to conduct the search. This motion was seconded by Councilmember Collins. Motion passed 5-0.

L. Future Topics

1. Underground Storage Tanks. This will be addressed at a future meeting.
2. Storage and Parking in Yards. This will be reviewed at the May meeting.

There being no further business, Councilmember Allenspach moved and Mayor Cardinal seconded to adjourn the meeting at 7:11 p.m. Motion passed 5-0.

MINUTES MAPLEWOOD CITY COUNCIL
7:00 P.M., Monday, April 10, 2000
Council Chambers, Municipal Building
Meeting No. 00-07

A. CALL TO ORDER:

A regular meeting of the City Council of Maplewood, Minnesota was held in the Council Chambers, Municipal Building, and was called to order at 7:00 P.M. by Mayor Cardinal.

B. PLEDGE OF ALLEGIANCE:

C. ROLL CALL:

Robert Cardinal, Mayor	Present
Sherry Allenspach, Councilmember	Present
Kenneth V. Collins, Councilmember	Present
Marvin C. Koppen, Councilmember	Present
Julie A. Wasiluk, Councilmember	Present

D. APPROVAL OF MINUTES:

Councilmember Wasiluk moved to approve the minutes of Meeting No. 00-06 (March 27, 2000) as presented.

Seconded by Councilmember Koppen Ayes - all

E. APPROVAL OF AGENDA:

Councilmember Collins moved to approve the Agenda as amended.

- M1.** Contingency Fund
- M2.** Motion to Waive the Rules
- M3.** Security Costs
- M4.** Builder's Square Building
- M5.** Partnership

Seconded by Councilmember Koppen Ayes - all

F. APPOINTMENTS/PRESENTATIONS:

None

G. CONSENT AGENDA:

Councilmember Koppen moved to approve the Consent Agenda as presented.

Seconded by Councilmember Wasiluk

Ayes - all

1. Approval of Claims

ACCOUNTS
PAYABLE

\$38,835.47 Checks #8253 thru #8257 dated 3-17 thru 3-22-00

\$122,831.36 Checks #48939 thru #49034 dated 3-28-00

\$108,157.47 Disbursements via debits to checking account
dated 3-21 thru 3-27-00

\$194,121.88 Checks #8258 thru #8263 dated 3-24 thru 3-31-00

\$275,769.48 Checks #49037 thru #49059 and 49070 thru 49131
dated 4-4-00

\$113,082.95 Disbursements via debits to checking account
dated 3-28 thru 4-3-00

\$852,798.61 Total Accounts Payable

PAYROLL

\$372,472.41 Payroll Checks and Direct Deposits dated 3-31-00

\$20,938.49 Payroll Deduction check #77844 thru #77848 dated 3-31-00

\$393,410.90 Total Payroll

\$1,246,209.51 GRAND TOTAL

2. Beth Heights Fourth Addition Final Plat (Ferndale Street, North of Linwood Avenue)

Approved the Beth Heights Fourth Addition final plat (approval is subject to the county recording the deed restrictions and covenants required by the city) and a 10-foot front yard setback variance for the lots in the Beth Heights Fourth Addition.

3. Resolution - Temporary/Seasonal Employee Wages

Adopted the following Resolution:

RESOLUTION 00-04-041

WHEREAS, according to the Minnesota Public Employees Labor Relations Act, part-time employees who do not work more than 14 hours per week and temporary/seasonal employees who work in positions that do not exceed 67 days in a calendar year, or 100 days for full-time students, are not public employees and are therefore not eligible for membership in a public employee union.

NOW, THEREFORE, BE IT RESOLVED, that the following pay ranges and job classifications are hereby established for temporary/seasonal and casual part-time (14 hour or less) employees effective April 10, 2000, upon Council approval.

Accountant	\$10.00-18.00	per hour
Accounting Technician	\$9.00-15.00	per hour
Administrative Assistant	\$9.00-20.00	per hour
Building Inspector	\$14.00-25.00	per hour
Building Maintenance Assistant/Attendant	\$5.50-9.00	per hour
Clerk	\$6.50-10.00	per hour
Clerk-Typist	\$8.50-15.00	per hour
Custodian Maintenance Worker	\$8.00-12.00	per hour
Customer Service Assistant	\$6.00-10.00	per hour
CSO/Paramedic	\$12.00-18.00	per hour
Data Entry Operator	\$8.00-12.00	per hour
Election Judge	\$6.50-12.00	per hour
Election Precinct Chair	\$7.50-14.00	per hour
Engineering Aide	\$7.00-11.00	per hour
Engineering Technician	\$10.00-\$16.00	per hour
Fire Inspector	\$9.00-14.00	per hour
Intern	\$6.50-14.00	per hour
Laborer	\$6.50-11.50	per hour
Lifeguard	\$6.00-10.00	per hour
Receptionist	\$7.50-10.50	per hour
Recreation Instructor/Leader	\$5.50-30.00	per hour
Recreation Official	\$5.50-22.00	per game
Recreation Worker	\$5.50-15.00	per hour
Secretary	\$8.50-18.00	per hour
Vehicle Technician	\$9.00-15.00	per hour

Video Coordinator*	\$9.00-18.00 per hour
Video Technician*	\$8.50-16.00 per hour
Water Safety Instructor (WSI)	\$6.00-10.00 per hour
WSI & Head Lifeguard Differential (Lifeguards or WSIs working as Head Lifeguards; Lifeguards working as WSIs)	\$1.00 per hour

*Video positions shall be paid a guaranteed minimum flat fee of \$20 instead of an hourly rate if their hourly rate multiplied by the number of hours is less than \$20.

BE IT FURTHER RESOLVED, that the City Manager shall have the authority to set the pay rate within the above ranges.

4. Personal Service Individual License - Sharon Madison - Maplewood Community Center

Approved an individual personal service license for Sharon Ann Madison.

5. Transfer from Sewer Fund to Data Processing Fund

Approved a transfer of \$908.75 from the Sewer Fund to the Data Processing Fund for the new software, and authorized the appropriate budget changes.

6. Disposal of Surplus Property - Public Works

Declared as surplus property and authorized disposal at city or state auction the following item:

1981 Chevrolet 4x4 1-ton service truck
SN 1GBGK24M9BJ116557
98,000 miles

7. Certification of Water and Sewer Service Cost - 2730 Brand Avenue

Authorized the city clerk to certify to Ramsey County costs in the amount of \$2931.61, plus interest incurred since January 1, 2000, to PIN. 25-29-22-41-0030 (Helen M. Wettschreck, 2730 Brand Avenue), and that the certified cost be payable over a 5-year period.

8. Fee Waiver - Historical Society Food Permit

Waived the fee (\$43.00) for the temporary food permit for the Maplewood Historical Society fund raiser on April 8, 2000.

9. Disposal of Surplus Property - Fire Department

Approved the sale of 78 used self-contained breathing apparatuses (SCBA's) to neighboring fire departments and authorized the city attorney to prepare a waiver by which the city will not be held liable for the sale of these used SCBA's.

10. Award of Contract - P.D.I., Personnel Decisions International

Authorized appropriate city officials to execute a contract with Personnel Decisions International based on their proposal, and to establish a budget of \$20,500 to be financed by the general fund.

H. PUBLIC HEARINGS:

1. 7:00 P.M. (7:05 P.M.) Assessment Hearing, Tilsen North Neighborhood Streets, Project 99-05

- a. Mayor Cardinal convened the meeting for a public hearing.
- b. Acting City Manager Haider introduced the staff report, presented the specifics of the report, and read objections to the assessment received by mail into the permanent record.
- c. City Attorney Kelly explained the procedure for public hearings.
- d. Mayor Cardinal opened the public hearing, calling for proponents or opponents. The following persons were heard:

Richard Wojcik, 2461 Brenner Avenue East
Gary Strauch, 2468 Brenner Avenue East
Rod Skoge, 3016 North Lakewood Drive
Grace Kim, 2484 Brenner Avenue East
Pat Brown, 3003 North Meyer Court
Richard Wojcik, second appearance

- e. Mayor Cardinal closed the public hearing.

Councilmember Koppen moved to adopt a Resolution, approving the adoption of the assessment roll for Tilsen North Neighborhood Streets, Project 99-05.

Seconded by Mayor Cardinal

Ayes - Councilmember Koppen

Nays - Mayor Cardinal, Councilmembers Allenspach,
Collins, and Wasiluk

Mayor Cardinal noted that project and assessment record for Tilsen North Neighborhood Streets, Project 99-05 is complete at this time.

2. 7:00 P.M. (7:35 P.M.) Bennigan's Irish American Grill and Tavern (West of 1749 Beam Avenue)

- a. Mayor Cardinal convened the meeting for a public hearing.
- b. Acting City Manager Haider introduced the staff report.
- c. Community Development Director Coleman presented the specifics of the report.
- d. Boardmember Matthew Ledvina presented the Community Design Review Board report.
- e. City Attorney Kelly explained the procedure for public hearings.
- f. Mayor Cardinal opened the public hearing, calling for proponents or opponents. The following persons were heard:
 - 1. Dale Cambell, Consultant for Project
 - 2. David Boozary, Officer of Den-Way, Inc.
 - 3. John Weiers, Welsh Companies
- g. Mayor Cardinal closed the public hearing.

A. Variance from Development Moratorium Ordinance

Councilmember Allenspach moved to adopt the following Resolution, approving a variance from the development moratorium for the property west of the Olive Garden at Birch Run Station. The variance allows the construction of a Bennigan's Irish American Grill and Tavern.

RESOLUTION 00-04-042

VARIANCE RESOLUTION

WHEREAS, Den-Way, Inc. applied for a variance from the development moratorium ordinance for the undeveloped property west of the Olive Garden Restaurant at the Birch Run Station Shopping Center.

WHEREAS, this variance applies to property west of 1749 Beam Avenue (the Olive Garden Restaurant). The legal description is:

ALL THAT PART OF THE SE CORNER OF THE NE QUARTER OF SECTION 3, TOWNSHIP 29, RANGE 22 AND ALL THAT PART OF LOT 8, BLOCK 1, MAPLEWOOD MALL ADDITION, RAMSEY COUNTY, MINNESOTA.

WHEREAS, Ordinance No. 799 of the city code establishes a development moratorium for the undeveloped land west of the Maplewood Mall.

WHEREAS, the applicant is proposing to build a Bennigan's Irish American Grill and Tavern on this site.

WHEREAS, this requires a variance from the moratorium ordinance.

WHEREAS, the history of this variance is as follows:

The city council held a public hearing on April 10, 2000. City staff published a notice in the Maplewood Review and sent notices to the surrounding property owners as required by law. The council gave everyone at the hearing an opportunity to speak and present written statements. The council also considered reports and recommendations from the city staff and planning commission.

NOW, THEREFORE, BE IT RESOLVED that the city council approve the above-described variance as recommended by the city staff that would allow the construction of a Bennigan's Irish American Grill and Tavern at Birch Run Station west of the Olive Garden, 1749 Beam Avenue. This variance is because:

1. The proposed Bennigan's is compatible with the existing and proposed development for Birch Run Station.
2. The outlots at Birch Run were established for development with restaurant uses.

The Maplewood City Council adopted this resolution on April 10, 2000.

Seconded by Councilmember Koppen

Ayes - all

B. Building, Site, Landscaping and Sign Approval

Councilmember Koppen moved to approve the architectural, site, landscaping and sign plans, date-stamped March 10, 2000, for the proposed Bennigan's Irish American Grill and Tavern west of 1749 Beam Avenue. Approval is based on the findings required by the code and subject to the following conditions:

1. Repeat this review in two years if the city has not issued a building permit for this project.
2. Before getting a building permit, the applicant shall:
 - a. Submit grading, drainage, utility and erosion control plans to the city engineer for approval.
 - b. Revise the site plan showing concrete curb and gutter on the south side of the east/west driveway north of the site. The applicant shall also make sure that their asphalt paving attaches to the adjacent paving of the Olive Garden site.
 - c. Present the design of the gates around the trash enclosure to staff for approval.
3. The applicant shall complete the following before occupying the building:
 - a. Paint the rooftop mechanical equipment, if used, to match the building color.
 - b. Install an in-ground lawn irrigation system for all landscaped areas.
 - c. Provide site security lighting that is aimed or shielded so not to shine into drivers' eyes.

- d. Install continuous concrete curbing around the parking lots and drives.
- e. Pave all driving surfaces.
4. If any required work is not done, the city may allow temporary occupancy if:
 - a. The city determines that the work is not essential to the public health, safety or welfare.
 - b. The city receives a cash escrow or an irrevocable letter of credit for the required work. The amount shall be 200 percent of the cost of the unfinished work. Any unfinished landscaping shall be completed by June 1 if the building is occupied in the winter or within six weeks if the building is occupied in the spring and summer.
 - c. The city receives an agreement that will allow the city to complete any unfinished work.
5. The Bennigan's wall signs are approved as shown on the plans. A pylon sign may be substituted for one of the wall signs subject to the height and size requirements of the city code.
6. All work shall follow the approved plans. The director of community development may approve minor changes.

Seconded by Councilmember Wasiluk

Ayes - all

I. AWARD OF BIDS

1. New Fire Engine

- a. Acting City Manager Haider introduced the staff report and presented the specifics of the report.

Councilmember Collins moved to accept the bid from Custom Fire in the amount of \$246,890 for one 1,5000 GPM fire engine to be delivered within 120 days from council approval.

Seconded by Councilmember Koppen

Ayes - all

2. Ground Work for New Fire Station

- a. Acting City Manager Haider introduced the staff report and presented the specifics of the report.

Councilmember Allenspach moved to accept the bid from Maxsteining Company who was low bidder for the grading, excavating and utility work for the new Gladstone Neighborhood Fire Station with a base bid price of \$61,900.

Seconded by Councilmember Koppen

Ayes - all

3. Tilsen North Neighborhood Streets, Project 99-05

- a. Acting City Manager Haider introduced the staff report and presented the specifics of the report.

Councilmember Koppen moved the following Resolution:

RESOLUTION 00-04-043

WHEREAS, an assessment hearing was held April 10, 2000, for Public Improvement Project 99-05.

WHEREAS, the adoption of assessment role failed.

NOW, THEREFORE, BE IT RESOLVED, by the Maplewood City Council that Project 99-05 is hereby canceled.

Seconded by Mayor Cardinal Ayes - all

Councilmember Koppen moved the following Resolution:

RESOLUTION 00-04-044

WHEREAS, Public Improvement Project 99-05 is canceled.

NOW, THEREFORE, BE IT RESOLVED, by the Maplewood City Council all bids are rejected based on the cancellation of the project.

Seconded by Mayor Cardinal Ayes - all

J. UNFINISHED BUSINESS

- 1. Disposition of Old Gladstone Fire Station

Mayor Cardinal moved to table until further notice.

Seconded by Councilmember Collins Ayes - all

K. NEW BUSINESS

- 1. Hazelwood Street, Project 99-07, Accept Assessment Roll and Order Assessment Hearing

- a. Acting City Manager Haider introduced the staff report and presented the specifics of the report.

Councilmember Koppen moved to adopt the following Resolution, ordering the assessment hearing for the Hazelwood Street Improvements Project 99-07.

RESOLUTION 00-04-046

WHEREAS, a contract has been drawn, dated April 18, 2000, to provide water service to the City of Maplewood for the area bounded by the common city boundary on the south, and Interstate 694 on the north, Ariel Street projected on the west and TH 120 on the east; in addition, Stanich Curve and Knoll Circle.

WHEREAS, the City of Maplewood has reviewed said contract, and

WHEREAS, the North St. Paul City Council has given tentative approval to the water service contract.

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Maplewood in regular meeting, duly called and held this 10th day of April 2000, that it hereby approves the aforementioned water service contract and that the Mayor and City Manager are hereby directed to execute said contract with the City of North St. Paul.

Seconded by Councilmember Allenspach Ayes - all

L. VISITOR PRESENTATIONS

None

M. COUNCIL PRESENTATIONS

1. Contingency Fund - Mayor Cardinal had Finance Director Faust explain what the budgets contingency account is and how it is funded.
2. Motion to Waive the Rules - Councilmember Koppen moved to waive the rules for reconsideration of Robert Mogren's application.

Seconded by Mayor Cardinal Ayes - all

Councilmember Koppen -moved to reconsider Robert Mogren's application at the April 24, 2000 City Council Meeting.

Seconded by Mayor Cardinal Ayes - all

3. Security Costs - Mayor Cardinal noted that the city has recently increased building security and directed Acting City Manager Haider to look into employee identification badges, practices and requirements.
4. Builder's Square - Councilmember Koppen noted that the Woodland Hills Church project has not been progressing and suggested that the City send a letter to Kmart and the relator to keep dialog open and to establish that the City is still interested in improving the Builder's Square site.
5. Partnership - Councilmember Wasiluk noted that the Partnership is a cooperative effort between Maplewood, North Saint Paul, Oakdale and School District #622 and the purpose of this group is to

encourage cooperation between the different entities. She asked that if anyone had any issues that they wanted the Partnership to address, they should contact her since she is on the committee.

N. ADMINISTRATIVE PRESENTATIONS

1. Councilmember Collins urged citizens to become involved in community projects at their onset.

O. ADJOURNMENT

Councilmember Koppen moved to adjourn the meeting at 8:20 P.M.

Seconded by Councilmember Allenspach

Ayes - all

Karen E. Guilfoile, City Clerk

**POLICE CIVIL SERVICE COMMISSION VACANCY
INTERVIEWS**

**APRIL 24, 2000
Maplewood Room**

5:45 p.m.	Tom Lehmann
6:00 p.m.	Eric Ahlness
6:15 p.m.	Kathleen Juenemann

AGENDA REPORT

TO: City Council
FROM: Finance Director *R. Must*
RE: APPROVAL OF CLAIMS
DATE: April 17, 2000

Action by Council

Date _____
 Endorsed _____
 Modified _____
 Rejected _____

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

ACCOUNTS
 PAYABLE:

\$114,232.72	Checks #8264 thru #8273 dated 4-3 thru 4-6-00
\$197,207.76	Checks #49134 thru #49245 dated 4-11-00
\$274,835.20	Disbursements via debits to checking account dated 4-4 thru 4-10-00
\$1,076.15	Checks #8274 thru #8275 dated 4-7 thru 4-10-00
\$166,884.02	Checks #49248 thru #49368 dated 4-18-00
\$188,929.59	Disbursements via debits to checking account dated 4-11 thru 4-17-00
\$943,165.44	Total Accounts Payable

PAYROLL:

\$37,246.19	Payroll Checks and Direct Deposits dated 4-7-00
\$316,063.95	Payroll Checks and Direct Deposits dated 4-14-00
\$24,180.66	Payroll Deduction check #78100 thru #78107 dated 4-14-00
\$377,490.80	Total Payroll

\$1,320,656.24 GRAND TOTAL

Attached is a detailed listing of these claims. Please call me at 770-4513 if you have any questions on the attached listing. This will allow me to check the supporting documentation on file if necessary.

hu
 Attachments

VOUCHRE2
04/07/00 15:56

CITY OF MAPLEWOOD
VOUCHER/CHECK REGISTER
FOR PERIOD 17

PAGE 1

VOUCHER/ CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	ITEM DESCRIPTION	ITEM AMOUNT	CHECK AMOUNT
8264	04/03/00	210276	DON'S PAINT & BODY SHOP	ACCIDENT W/SQD	8,147.18	8,147.18
8265	04/03/00	943500	WISCONSIN DEPT. OF REVENUE	WISCONSIN SWT - MARCH 2000	1,367.35	1,367.35
8266	04/03/00	900274	UNITED WAY OF THE ST. PAUL	UNITED WAY - 1ST QTR 2000	1,152.50	1,152.50
8267	04/04/00	071080	BERGGREN, GORDON	NANE SIGNS FOR COUNCIL CHAMBER	90.00	90.00
8268	04/05/00	330680	HEALTHPARTNERS	APRIL 2000 APRIL 2000 APRIL 2000	5,302.89 19,577.52 4,027.16	28,907.57
8269	04/05/00	530100	MEDICA CHOICE	APRIL 2000 APRIL 2000 APRIL 2000	5,023.30 25,826.35 2,890.38	33,740.03
8270	04/05/00	551100	MN MUTUAL LIFE INSURANCE	APRIL 2000 APRIL 2000 APRIL 2000 APRIL 2000	332.00 1,198.50 954.80 64.26	2,549.56
8271	04/05/00	110870	CBSA	APRIL 2000 APRIL 2000	520.20 9.00	529.20
8272	04/05/00	280200	FORTIS BENEFITS INSURANCE CO.	APRIL 2000	2,027.87	2,027.87
8273	04/06/00	722200	P.E.R.A.	3-31-00 P/R 3-31-00 P/R	15,856.95 19,864.51	35,721.46
49134	04/11/00		BRAD NELSON	REFUND SOFTBALL	150.00	150.00
49135	04/11/00		PAM VANCURA	REFUND C LEAGUE/CANC	150.00	150.00
49136	04/11/00		GERALD HANGGI	REFUND SR GOLF LEAGUE	10.00	10.00
49137	04/11/00		ROSE AUSTAD	REFUND DRAMA KIDS	60.00	60.00
49138	04/11/00		JOHN MALONE	REFUND VB TOURNEY	110.00	110.00
49139	04/11/00		AMY HINRICHS	REFUND VB TOURNEY	110.00	110.00
49140	04/11/00		ED SCHUEBEL	REFUND VB TOURNEY	110.00	110.00
49141	04/11/00		PEGGY JOHNSON	REFUND VB TOURNEY	110.00	110.00
49142	04/11/00		LAURIE EVANS	REFUND VB TOURNEY	110.00	110.00
49143	04/11/00		DR DEAN B JOY	REFUND VB TOURNEY	110.00	110.00
49144	04/11/00		DIANE ALLEN	REFUND VB TOURNEY	110.00	110.00

VOUCHRE2
04/07/00 15:56

CITY OF MAPLEWOOD
VOUCHER/CHECK REGISTER
FOR PERIOD 17

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VOUCHER/ CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	ITEM DESCRIPTION	ITEM AMOUNT	CHECK AMOUNT
49145	04/11/00		TOM STEINBRING	REFUND - VB TOURNEY	110.00	110.00
49146	04/11/00		MONROE HAGER	REFUND 6 MOS OF MEMBERSHIP	133.08	133.08
49147	04/11/00		SHARON COSTELLO	REFUND - CITY EMPL PARTIAL MEM	253.68	253.68
49148	04/11/00		JAMES GROEBNER	REFUND MONTHLY MEMBERSHIP	20.00	20.00
49149	04/11/00		INDIAN YOURTH ENRICHMENT PROG	REFUND/OVERPAID	13.20	13.20
49150	04/11/00		MEDICA FINANCE DEPT	REFUND - L MONETTE 99021587	378.96	378.96
49151	04/11/00	010467	AT & T WIRELESS SERVICES	CELL PHONES - POLICE	325.44	325.44
49152	04/11/00	010470	ATSSA/AMERICAN TRAFFIC SAFETY	VIDEOTAPE - DANGER SIGNS VIDEOTAPE - DANGER SIGNS	7.78 .33-	7.45
49153	04/11/00	010476	A.V.C.A.M.	TUITION - KARIS/RABBETT	100.00	100.00
49154	04/11/00	010575	ACE HARDWARE	MAINTENANCE MATERIALS MAINTENANCE MATERIALS	471.01 130.54	601.55
49155	04/11/00	020411	AIRTOUCH CELLULAR, BELLEVUE	ENGRG CELL PHONE SQD CELL PHONES 2 MOS CHARGES 2 MOS CHARGES CELL PHONE/COMM DEV CELL PHONE - MCC CELL PHONE PWC CELL PHONE STREET CELL PHONE UTIL	63.03 314.25 65.95 35.86 5.82 63.72 30.78 30.78 30.78	640.97
49156	04/11/00	020850	ALLIED CAMERA REPAIR	REPAIR BINOCULARS	120.00	120.00
49157	04/11/00	030415	ANDERSON, EARL F., INC.	SIGNS & SIGNALS	1,993.68	1,993.68
49158	04/11/00	030660	ANIMAL CONTROL SERVICES, INC.	FEES FOR SERVICE	1,102.88	1,102.88
49159	04/11/00	030725	ANKENY KELL ARCHITECTS	MAPLEWOOD CC EXPANSION	487.91	487.91
49160	04/11/00	060475	BALLARD MEDICAL PRODUCTS	MEDIC DEFIB PADS	212.35	212.35
49161	04/11/00	061100	BANNIGAN & KELLY P.A.	MARCH 2000 SERVICES PROSECUTION 3-31-00	11,790.27 5,250.00	17,040.27
49162	04/11/00	080925	BOARD OF WATER COMMISSIONERS	UTILITIES - 1900 UTILITIES - 1810 UTILITIES - 2001 UTILITIES - 2659	54.65 20.06 16.72 11.70	103.13
49163	04/11/00	151855	CONSTRUCTION BULLETIN MAGAZINE	PROJECT 99-05 BID ADV	238.70	238.70

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CITY OF MAPLEWOOD
VOUCHER/CHECK REGISTER
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VOUCHER/ CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	ITEM DESCRIPTION	ITEM AMOUNT	CHECK AMOUNT
49164	04/11/00	152400	COPY EQUIPMENT, INC.	JAN-MAR METER/MAINT CONTRACT	300.10	300.10
49165	04/11/00	170900	D & D TOWING SERVICE INC.	TOW DWI FORFEITURE TOW FIRE PRACTICE VEH TOW DWI FORFEITURE	73.25 53.25 109.23	235.73
49166	04/11/00	180800	DALCO	SUPPLIES - JANITORIAL	26.14	26.14
49167	04/11/00	210290	DON'S RODENTS	25 ADULT MICE	14.64	14.64
49168	04/11/00	210340	DOWNTOWNER DETAIL CENTER	CLEAN, REMOVE STRIPS SQD601	181.85	181.85
49169	04/11/00	230220	EDI CO.	HP OFFICEJET 720 HP OFFICEJET 720	361.87 361.87	723.74
49170	04/11/00	231600	EKBERG, LAMMERS, BRIGGS, WOLF,	PROSECUTUIONS FEES	1,608.80	1,608.80
49171	04/11/00	240375	EMERGENCY APPARATUS MAINT.	REPAIRS TO E3	33.13	33.13
49172	04/11/00	240380	EMERGENCY AUTOMOTIVE TECH, INC	SQD 602 SQD962 SQUAD 961	176.50 345.61 219.01	741.12
49173	04/11/00	250500	EXECUTONE SYSTEMS OF ST PAUL	TELEPHONE TELEPHONE TELEPHONE REMOTE CHANGE	145.00 219.25 739.00 49.00	1,152.25
49174	04/11/00	250506	FBI NAA	FBI NBAA SECTION II CONFERENCE	260.00	260.00
49175	04/11/00	260290	FARMER BROS. CO.	MDSE. FOR RESALE	198.40	198.40
49176	04/11/00	260756	FIRSTAR TRUST COMPANY	PAYING AGENTS FEES PAYING AGENTS FEES PAYING AGENTS FEES PAYING AGENTS FEES PAYING AGENTS FEE PAYING AGENTS FEES	175.00 325.00 325.00 325.00 175.00 325.00	1,650.00
49177	04/11/00	300500	G & K SERVICES	UNIFORMS & CLOTHING SUPPLIES - JANITORIAL UNIFORMS & CLOTHING FEES FOR SERVICE SUPPLIES - JANITORIAL UNIFORMS & CLOTHING SUPPLIES - JANITORIAL FEES FOR SERVICE UNIFORMS & CLOTHING UNIFORMS & CLOTHING UNIFORMS & CLOTHING UNIFORMS & CLOTHING	92.40 47.55 7.30 27.00 20.28 5.19 12.27 42.33 78.19 77.23 39.78 7.30	

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VOUCHER/ CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	ITEM DESCRIPTION	ITEM AMOUNT	CHECK AMOUNT
				FEEES FOR SERVICE	27.00	
				SUPPLIES - JANITORIAL	20.28	
				UNIFORMS & CLOTHING	24.51	528.61
49178	04/11/00	302930	GLOBAL COMPUTER SUPPLIES	BELKIN USB PORT CARD	39.21	
				BELKIN USB PORT CARD	2.27-	
				MS WINDOWS 98 UPGRADE EDITION	104.60	
				MS WINDOWS 98	5.85-	
				ULTRA 128 VOICE 32 BIT SOUND	46.59	
				MN NATURAL KEYBOARD	50.81	
				SALES TAX PBL. OUT OF STATE	5.34-	227.75
49179	04/11/00	310250	GOODYEAR AUTO SERVICE CENTER	ALIGN SQD 961	49.00	49.00
49180	04/11/00	310680	GOPHER STAGE LIGHTING	PROGRAM SUPPLIES	44.14	44.14
49181	04/11/00	320266	GRAINGER	SUPPLIES - EQUIPMENT	15.15	15.15
49182	04/11/00	320638	GYM WORKS	REPAIR EQUIPMENT	178.00	178.00
49183	04/11/00	330690	HEALTH PARTNERS	MEDICAL DIRECTION FEES	14,801.25	14,801.25
49184	04/11/00	350700	HIRSHFIELDS	PAINT	133.25	
				PAINT/ENAMEL	94.73	
				PAINT SUPPLIES	42.29	270.27
49185	04/11/00	350940	HOME DEPOT/GECF	CREDIT CONNECTOR CHRG	15.34-	
				SUPPLIES - JANITORIAL	65.87	
				SUPPLIES - EQUIPMENT	50.00	
				SUPPLIES - EQUIPMENT	14.87	115.40
49186	04/11/00	370075	HUGO'S TREE CARE	CLEAR LAND OF TREES/SHRUBS	1,950.00	1,950.00
49187	04/11/00	380490	I.T.L. PATCH COMPANY, INC.	POLICE PATCH PINS	644.50	644.50
49188	04/11/00	380860	IMPERIAL, INC.	ROLLER CHAIN	74.15	74.15
49189	04/11/00	400620	JGC INC.	ATHLETIC EQUIP/MAINTENANCE	950.00	950.00
49190	04/11/00	400950	JEANE THORNE TEMPORARY SERVICE	WORD PROCESSING SECRETARY	799.26	799.26
49191	04/11/00	400960	JEFFERSON FIRE & SAFETY, INC.	UNIFORMS & CLOTHING	1,304.80	1,304.80
49192	04/11/00	410158	K & K SALES, INC.	DOUBLE DOORS FOR GYM STORAGE	486.84	486.84
49193	04/11/00	420150	KINKO'S CUSTOMER ADM SERVICES	COPIES OF 1999 BUDGET OBJ	214.33	214.33
49194	04/11/00	430300	KNOWLAN'S SUPER MARKETS, INC.	PROGRAM SUPPLIES	24.43	24.43
49195	04/11/00	430353	KOEHNEN, MARY	REIMBURSEMENT FOR YOGA TRNG	99.99	99.99

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CITY OF MAPLEWOOD
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VOUCHER/ CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	ITEM DESCRIPTION	ITEM AMOUNT	CHECK AMOUNT
49196	04/11/00	430357	KONDER, RONALD W	VOLUNTEER INCENTIVE PROGRAM	100.00	100.00
49197	04/11/00	430660	KRACHE, JIM	A FRAME CANVAS TENT	200.00	200.00
49198	04/11/00	430970	KRECH'S BUSINESS SYSTEMS, INC.	HPLJ5 REPAIR CC	85.00	85.00
49199	04/11/00	450185	LABOR ALL	CUSTODIAL DUTIES	102.96	102.96
49200	04/11/00	460000	LE, SHERRIE L	NPELRA CONFERENCE	876.56	876.56
49201	04/11/00	470750	LINK AUTOMATION	SUPPLIES - EQUIPMENT SUPPLIES - EQUIPMENT	444.11 271.58	715.69
49202	04/11/00	490500	LUNDSTEN, LANCE	SUSA MEETING LMCIT WORKSHOP/PRKG MILEAGE	10.00 3.50 3.36	16.86
49203	04/11/00	500300	M.A. ASSOCIATES	GLASS CLEANER	210.33	210.33
49204	04/11/00	500671	MSP COMMUNICATIONS	3M MAGAZINE 3M MAGAZINE	410.00 410.00	820.00
49205	04/11/00	501585	MAIN STREET ELECTRIC	ELEC FOR MOBIL OFFICE AT STA 4	5,568.00	5,568.00
49206	04/11/00	510500	MAPLEWOOD BAKERY	CAKES FOR MARCH 24 CAKES FOR MARCH 31	156.50 137.50	294.00
49207	04/11/00	511200	MARSDEN BLDG MAINTENANCE CO.	EMERGENCY CLEAN-UP	449.40	449.40
49208	04/11/00	511750	MAUTZ PAINT CO.	LADDER/PAINT SUPPLIES	82.01	82.01
49209	04/11/00	520530	MCLAUGHLIN, BILLY	REVENUE FROM CONCERTS	5,589.85	5,589.85
49210	04/11/00	530755	METROCALL	PAGER RENTAL/SERVICE	22.57	22.57
49211	04/11/00	531645	METROPOLITAN 911 BOARD	TUITION - TRAINING TUITION - TRAINING	50.00 50.00	100.00
49212	04/11/00	531660	METROPOLITAN COUNCIL	MONTHLY SAC - MARCH 2000 MONTHLY SAC - MARCH 2000	4,400.00 44.00-	4,356.00
49213	04/11/00	541440	MINN. STATE TREASURER STAX	MONTHLY SURTAX - MARCH 2000 MONTHLY SURTAX - MARCH 2000	983.53 25.00-	958.53
49214	04/11/00	541920	MINNESOTA BOOKSTORE	GUIDE TO MN SCIENTIFIC/NATURAL	18.92	18.92
49215	04/11/00	542140	MINNESOTA FIRE SERVICE	43 FF RECERTIFICATIONS	430.00	430.00
49216	04/11/00	542345	MINNESOTA PHOTO	DEVELOP FILM	7.66	7.66
49217	04/11/00	700664	PAGENET	TELEPHONE MONTHLY SRV	3.95	

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CITY OF MAPLEWOOD
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VOUCHER/ CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	ITEM DESCRIPTION	ITEM AMOUNT	CHECK AMOUNT
				TELEPHONE MONTHLY SRV	59.91	63.86
49218	04/11/00	700665	PAIN ENTERPRISES, INC.	POOL CHEMICALS	108.70	108.70
49219	04/11/00	711690	PIONEER PRESS	EMPLOYMENT AD	254.59	254.59
49220	04/11/00	722300	PUMP AND METER SERVICE, INC.	ESA MODULE/ELECTRICIAN	578.35	578.35
49221	04/11/00	740320	RDJ SPECIALTITES, INC.	LOLLIPOPS	236.82	236.82
49222	04/11/00	741201	RAINBOW FOODS	MDSE. FOR RESALE	5.64	5.64
49223	04/11/00	741600	RAMSEY COUNTY-PRRREV	DATA PROCESSING FEB 2000	4.90	
				DATA PROCESSING FEB 2000	3.48	
				DATA PROCESSING FEB 2000	905.20	
				SPEC ASSESSMENT CHARGES 1999	452.40	
				SPEC ASSESSMENT CHARGES 1999	2,147.50	
				SPEC ASSESSMENT CHARGES 1999	110.00	
				SPEC ASSESSMENT CHARGES 1999	350.00	
				SPEC ASSESSMENT CHARGES 1999	302.50	
				SPEC ASSESSMENT CHARGES 1999	2.50	
				SPEC ASSESSMENT CHARGES 1999	652.60	
				SPEC ASSESSMENT CHARGES 1999	126.59	
				SPEC ASSESSMENT CHARGES 1999	115.19	
				SPEC ASSESSMENT CHARGES 1999	115.19	
				SPEC ASSESSMENT CHARGES 1999	118.99	
				SPEC ASSESSMENT CHARGES 1999	118.99	
				SPEC ASSESSMENT CHARGES 1999	122.79	5,648.82
49224	04/11/00	742125	RAMSEY CTY FIRE CHIEFS ASSOC.	7 CHF DINNERS & TRAINING	82.25	82.25
49225	04/11/00	750550	REINHART INSTITUTIONAL FOODS	MDSE. FOR RESALE	468.12	468.12
49226	04/11/00	762205	ROSSINI, DR. JAMES	FITNESS PROGRAM FEES	250.00	250.00
49227	04/11/00	780300	S&T OFFICE PRODUCTS INC.	SUPPLIES - EQUIPMENT	808.34	
				SUPPLIES - OFFICE	6.05	
				SUPPLIES - OFFICE	125.55	939.94
49228	04/11/00	780600	SAM'S CLUB DIRECT	SNACKS/CANDY	107.94	
				CANDY/SNACKS	306.02	
				MDSE. FOR RESALE	128.83	
				SNACKS/CANDY	133.22	
				MDSE. FOR RESALE	280.22	
				MDSE. FOR RESALE	215.14	
				A/R - EMPLOYEE COFFEE	379.14	
				RAIN SUIT	49.99	
				CASH REGISTER/OPEN SIGN	383.33	1,983.83
49229	04/11/00	831400	SPARTAN PROMOTIONAL GROUP INC.	UNIFORMS & CLOTHING	367.49	
				COMMUNITY POLICING SUPPLIES	295.00	662.49

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VOUCHER/ CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	ITEM DESCRIPTION	ITEM AMOUNT	CHECK AMOUNT
49230	04/11/00	840403	ST. PAUL, CITY OF	UTILITIES	375.30	375.30
49231	04/11/00	840410	ST. PAUL CONVENTION & VISITORS	MEMBERSHIPS	350.00	350.00
49232	04/11/00	842501	STATE BOARD OF ELECTRICITY	INSPECTION BOOKS	50.00	50.00
49233	04/11/00	850390	SUNRAM CONSTRUCTION, INC.	FLOATING BOARDWALK/NATURE CTR	99,992.00	99,992.00
49234	04/11/00	851575	SYSTEMS SUPPLY, INC.	4 HP LASERJET 5 CART SUPPLIES - EQUIPMENT SUPPLIES - EQUIPMENT SUPPLIES - EQUIPMENT	389.41 166.08 111.00 61.11	727.60
49235	04/11/00	860710	TAYLOR, MARSHA	FITNESS PROGRAM CONSULTANT	1,250.00	1,250.00
49236	04/11/00	860725	TAYLOR TECHNOLOGIES, INC.	HOURS PHONE SUPPORT	224.00	224.00
49237	04/11/00	861611	THE CREATIVE GROUP	PUBLISHING	4,352.00	4,352.00
49238	04/11/00	861669	THE MOBILE PHONE COMPANY	FEES FOR SERVICE SUPPLIES - EQUIPMENT	300.00 227.54	527.54
49239	04/11/00	880750	TROY CHEMICAL INDUSTRIES	SUPPLIES - JANITORIAL	359.35	359.35
49240	04/11/00	882830	TWIN CITIES TRANSPORT & RECOVE	TOW FORFEITURE VEH DWI	63.90	63.90
49241	04/11/00	901350	URBANSKI, HOLLY	SUPPLIES - OFFICE SUPPLIES - OFFICE PROGRAM SUPPLIES PROGRAM SUPPLIES PROGRAM SUPPLIES SUPPLIES - VEHICLE SUPPLIES - EQUIPMENT SUPPLIES - EQUIPMENT SUPPLIES - EQUIPMENT FUEL & OIL POSTAGE REPAIR & MAINT/VEHICLE FEES FOR SERVICE FEES FOR SERVICE CASH OVER & SHORT FUEL & OIL	4.24 9.00 4.57 22.67 3.49 3.83 6.39 6.16 8.50 20.85 .50 9.54 11.23 20.59 .25 10.01	141.82
49242	04/11/00	910500	VASKO RUBBISH REMOVAL	FEES FOR SERVICE FEES FOR SERVICE FEES FOR SERVICE	336.92 242.35 537.94	1,117.21
49243	04/11/00	910535	VECTOR INTERNET SERVICES	FEES FOR SERVICE	24.00	24.00
49244	04/11/00	931300	WALSH, WILLIAM P.	COMM PLUMBING INSPECTIONS	78.00 97.50	

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VOUCHER/ CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	ITEM DESCRIPTION	ITEM AMOUNT	CHECK AMOUNT
				COMM PLUMBING	97.50-	78.00
49245	04/11/00	941675	WILLAMETTE INDUSTRIES, INC.	GREEN BAR PAPER	360.27	360.27
				TOTAL CHECKS		311,440.48

CITY OF MAPLEWOOD
Disbursements via Debits to Checking account

Transmitted Settlement				
<u>Date</u>	<u>Date</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>
04/03/00	04/04/00	MN State Treasurer	Drivers License #697	739.50
04/03/00	04/04/00	MN State Treasurer	Deputy Registrar #149	26,267.58
04/03/00	04/04/00	MN State Treasurer	State Payroll Tax	17,120.22
03/31/00	04/04/00	CBSA	Dental fees	241.20
03/31/00	04/04/00	FirStar Bank	Debt service payment	105,457.50
04/04/00	04/05/00	MN State Treasurer	Drivers License #697	730.50
04/04/00	04/05/00	MN State Treasurer	Deputy Registrar #149	25,761.32
03/31/00	04/05/00	Elan Financial Services	Purchasing card items	2,662.41
04/05/00	04/06/00	MN State Treasurer	Drivers License #697	730.00
04/05/00	04/06/00	MN State Treasurer	Deputy Registrar #149	46,964.29
04/06/00	04/07/00	MN State Treasurer	Drivers License #697	723.50
04/06/00	04/07/00	MN State Treasurer	Deputy Registrar #149	20,989.37
04/07/00	04/10/00	MN State Treasurer	Drivers License #697	471.50
04/07/00	04/10/00	MN State Treasurer	Deputy Registrar #149	25,976.31
TOTAL				<u><u>274,835.20</u></u>

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CITY OF MAPLEWOOD
VOUCHER/CHECK REGISTER
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VOUCHER/ CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	ITEM DESCRIPTION	ITEM AMOUNT	CHECK AMOUNT
8274	04/07/00	190400	DEPT. OF NATURAL RESOURCES	DNR LICENSE FEES PAYABLE	1,022.00	1,022.00
8275	04/10/00	720600	POSTMASTER	POSTAGE	54.15	54.15
49248	04/18/00		ADONESS TURNER	REFUND - SWIM	70.00	70.00
49249	04/18/00		JEAN HERRICK	REFUND - SWIM	35.00	35.00
49250	04/18/00		ANDRA BEDARD	REFUND - AEROBIC	48.60	48.60
49251	04/18/00		KENT KOKKO	REFUND - RACQUETBALL	14.00	14.00
49252	04/18/00		JEFFREY KRINGLE	REFUND - RB LEAGUE	30.00	30.00
49253	04/18/00		LYUNN STANGER	REFUND - SWIM	35.00	35.00
49254	04/18/00		KATHY LINDAHL	REFUND - SWIM	35.00	35.00
49255	04/18/00		MERILEE INMANN	REFUND - RED TWIG TRIVETS	8.00	8.00
49256	04/18/00		JEAN KUBACKI	REFUND - VOLLEYBALL	150.00	150.00
49257	04/18/00		LORI MUNTER	REIMBURSE VEH STOR CN00004747	105.00	105.00
49258	04/18/00		U-CARE MINNESOTA	REFUND - 99004868 R SLATER	280.11	280.11
49259	04/18/00	010463	A T & T	LONG DIST BILL A/R - PERSONAL PHONE CALLS	306.55 23.74	330.29
49260	04/18/00	020156	AFFORDABLE ENGRAVING	NAME PLATES	13.18	13.18
49261	04/18/00	020400	AIR FILTERS UNLIMITED	COMM CENTER FILTERS	388.80	388.80
49262	04/18/00	020411	AIRTOUCH CELLULAR, BELLEVUE	CELL PHONES	219.27	219.27
49263	04/18/00	020870	ALLIED MEDICAL ACCTS CONTROL	AMOUNT DUE FOR PRE-COLLECT	24.00	24.00
49264	04/18/00	021250	AMERIPRIDE LINEN & APPAREL SER	MATS MATS MATS MATS MATS	37.88 37.88 36.69 37.88 36.69	187.02
49265	04/18/00	021465	AMERICAN RED CROSS	BOOKS BOOKS	90.30 193.60	283.90
49266	04/18/00	030310	ANCOM COMMUNICATIONS, INC.	PAGER REPAIR	250.15	250.15
49267	04/18/00	030420	ANDERSON, EVERETT A	MILEAGE REIMBURSEMENT	76.72	76.72
49268	04/18/00	030660	ANIMAL CONTROL SERVICES, INC.	PATROL FEES/BOARDING FEES	1,480.32	1,480.32

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CITY OF MAPLEWOOD
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VOUCHER/ CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	ITEM DESCRIPTION	ITEM AMOUNT	CHECK AMOUNT
49269	04/18/00	030730	ANOKA HENNEPIN TECH COLLEGE	SAFETY TRAINING SCHOOL (2)	240.00	240.00
49270	04/18/00	031905	AQUA LOGIC, INC.	CHEMICALS	1,043.81	1,043.81
49271	04/18/00	041005	ARDEN SHOREVIEW ANIMAL HOSP	BOARDING FOR POLICE K-9	89.46	89.46
49272	04/18/00	060400	BACHMAN'S CREDIT DEPT.	CREDIT BALANCE REVERSED CANDLES, GLASS HOLDERS CREDIT FOR DOUBLE PMT	65.00 117.58 181.70-	.88
49273	04/18/00	080925	BOARD OF WATER COMMISSIONERS	ANNUAL FIRE SUPPLY 1177 ANNUAL FIRE SUPPLY 1810 ANNUAL FIRE SUPPLY 1830 ANNUAL FIRE SUPPLY 1902 ANNUAL FIRE SUPPLY 2100	100.00 45.00 45.00 170.00 170.00	530.00
49274	04/18/00	110150	C.S.C. CREDIT SERVICES	FEES FOR SERVICE	50.00	50.00
49275	04/18/00	110152	CSI SOFTWARE	SOFTWARE SOFTWARE	527.18 32.18-	495.00
49276	04/18/00	151855	CONSTRUCTION BULLETIN MAGAZINE	BID ADS 14	347.20	347.20
49277	04/18/00	161300	CROSSON, LINDA	EXPENSES - AQUATIC CONF EXPENSES - AQUATIC CONF MILEAGE - AQUATIC CONF	70.08 70.08 67.76	207.92
49278	04/18/00	170233	CUMMINGS CHRYSLER-DODGE INC.	DODGE RAM MODEL BR7L62	26,353.63	26,353.63
49279	04/18/00	180390	DADCO FOOD PRODUCTS	MDSE. FOR RESALE	163.90	163.90
49280	04/18/00	180800	DALCO	SUPPLIES - EQUIPMENT SUPPLIES - EQUIPMENT KWIK COUPLER FOR CASTEX SUPPLIES - EQUIPMENT SUPPLIES - EQUIPMENT	459.16 3.75 27.56 60.06 58.15	608.68
49281	04/18/00	181852	DAVIS LOCK & SAFE	KEYS/SUPPLIES	31.69	31.69
49282	04/18/00	200830	CALLAHAN, COLLEEN	KROY MACHINE TAPES	33.00	33.00
49283	04/18/00	210276	DON'S PAINT & BODY SHOP	SQUAD ACCIDENT	1,633.19	1,633.19
49284	04/18/00	230215	EDGE, DOUG	UNIFORMS & CLOTHING	45.00	45.00
49285	04/18/00	231500	EDDY BROTHERS COMPANY, LLC	SERVICE CALL/SPREADER	157.50	157.50
49286	04/18/00	234470	ELECTRIC MOTOR REPAIR, INC.	POOL PUMP REPAIR	295.92	295.92
49287	04/18/00	240375	EMERGENCY APPARATUS MAINT.	REPAIR TO M4	182.85	182.85

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CITY OF MAPLEWOOD
VOUCHER/CHECK REGISTER
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VOUCHER/ CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	ITEM DESCRIPTION	ITEM AMOUNT	CHECK AMOUNT
49288	04/18/00	240380	EMERGENCY AUTOMOTIVE TECH, INC	REPAIRS TO SQD 960	738.70	738.70
49289	04/18/00	260290	FARMER BROS. CO.	MDSE. FOR RESALE	71.20	71.20
49290	04/18/00	260655	FIRE ENGINEERING	SUBSCRIPTION	19.95	19.95
49291	04/18/00	302930	GLOBAL COMPUTER SUPPLIES	HP DESKJET 2599 CM COLOR PTR HP DESKJET 2599 CM COLOR PTR	1,530.69 91.00-	1,439.69
49292	04/18/00	320250	GRAF, DAVE	KARATE INSTRUCTOR - MARCH	156.00	156.00
49293	04/18/00	320266	GRAINGER	RESPIRATOR/GLOVES	48.31	48.31
49294	04/18/00	320501	GROUP HEALTH PLAN, INC.	ANIMAL LAB	63.00	63.00
49295	04/18/00	330679	HEALTHEAST	ER VISTED J GROSCHEN	182.17	182.17
49296	04/18/00	350472	HILLTOP TRAILER SALES INC	RENT	410.03	410.03
49297	04/18/00	350700	HIRSHFIELDS	PAINT SUPPLIES PAINT SUPPLIES CRDT 014376963C PAINT SUPPLIES	59.29 17.03- 70.25	112.51
49298	04/18/00	350940	HOME DEPOT/GECF	4 TARPS/2 ROPES SUPPLIES - JANITORIAL	368.28 132.33	500.61
49299	04/18/00	370084	HURLEY, STEVE	SEMINAR PARKING	10.00	10.00
49300	04/18/00	370100	HUTCHINSON, ANN	PROGRAM SUPPLIES POSTAGE MNILEAGE	106.76 4.18 16.07	127.01
49301	04/18/00	380819	IOS CAPITAL	COPIER LEASE 80% COPIER LEASE 20%	241.38 60.35	301.73
49302	04/18/00	400650	J.R.'S APPLIANCE DISPOSAL INC.	APPLIANCE RECYCLING	55.00	55.00
49303	04/18/00	400700	JERRY'S SPORT CENTER	LIGHTS FOR SERT MEMBERS LIGHTS FOR SERT MEMBERS	347.01 20.78-	326.23
49304	04/18/00	401637	JOHNSON, RICK	3 DEER REMOVAL	300.00	300.00
49305	04/18/00	420150	KINKO'S CUSTOMER ADM SERVICES	LAM OF NEW MAPS COPIES & CUT POSTCARD MAILERS	10.38 28.60	38.98
49306	04/18/00	430328	KNOWLANS	PROGRAM SUPPLIES	18.56	18.56
49307	04/18/00	450110	L.M.C.I.T.	7/98 - 7/99 AUDIT ADJ W/C	4,051.00	4,051.00
49308	04/18/00	460565	LEE COLLINS LIMITED	SUPPLIES - OFFICE	53.74	53.74

CITY OF MAPLEWOOD
VOUCHER/CHECK REGISTER
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VOUCHER/ CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	ITEM DESCRIPTION	ITEM AMOUNT	CHECK AMOUNT
49309	04/18/00	470700	LILLIE SUBURBAN NEWSPAPERS	BIDS PROJ 99-05/PN WHEELER LMB PN IMPROV/BENNIGAN'S/BID PKG 1	132.93 247.89	380.82
49310	04/18/00	501585	MAIN STREET ELECTRIC	INSTALL DOOR BELL SYSTEM MH	174.00	174.00
49311	04/18/00	510500	MAPLEWOOD BAKERY	BIRTHAY CAKES	141.50	141.50
49312	04/18/00	530097	MEDICAL RESEARCH LAB, INC.	MEDICAL EQUIPMENT	593.00	593.00
49313	04/18/00	530099	MEDICODE	MEDICAL CODES MEDICAL CODES	64.28 3.38-	60.90
49314	04/18/00	530500	MENARDS	SUPPLIES PD TO WRONG STORE MAINTENANCE MATERIALS MAINTENANCE MATERIALS LITE & POLE LITE - CREDIT 6448 MAILBOX/SUPPLIES	53.51- 14.47 7.79 85.34 58.13- 55.38	51.34
49315	04/18/00	531645	METROPOLITAN 911 BOARD	TRAINING - 3	30.00	30.00
49316	04/18/00	540175	MIDWEST COCA-COLA BOTTLING CO.	MDSE. FOR RESALE MDSE. FOR RESALE	450.15 519.05	969.20
49317	04/18/00	540179	MIDWEST LOCK & SAFE, INC.	LOCK CHANGES	13.76	13.76
49318	04/18/00	540770	MINNCOMM PAGING	PAGERS	232.08	232.08
49319	04/18/00	540845	MINN. COUNTY ATTORNEYS ASSOC.	DUI VEH ADMINISTRATIVE FORMS	57.50	57.50
49320	04/18/00	542325	MINNESOTA OCCUPATIONAL HEALTH	PRE EMPLOYMENT PHYSICLAS	1,128.00	1,128.00
49321	04/18/00	542345	MINNESOTA PHOTO	DEVELOP FILM DEVELOP FILM DEVELOP FILM DEVELOP FILM	11.93 4.41 5.52 8.14	30.00
49322	04/18/00	551500	MN POLLUTION CONTROL AGENCY	MAPLEWOOD DUMP	1,350.00	1,350.00
49323	04/18/00	570115	MOORE, VANESSA J.	PROGRAM SUPPLIES	60.91	60.91
49324	04/18/00	570295	MORRIS & ASSOCIATES	EMER PURSUIT DRIVING	850.00	850.00
49325	04/18/00	630636	NATIONAL BUSINESS FURNITURE	INFORMATION RACKS INFORMATION RACKS	310.83 18.98-	291.85
49326	04/18/00	630665	NAT'L FIRE PROTECTION ASSN.	BOOKS SAFETY CODE NFPA MEMBERSHIP 2000	43.75 115.00	158.75
49327	04/18/00	660900	NORTH STAR TURF, INC.	ROTARY BLADE GRINDER PAINT/SUPPLIES	420.68 202.14	622.82

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CITY OF MAPLEWOOD
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VOUCHER/ CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	ITEM DESCRIPTION	ITEM AMOUNT	CHECK AMOUNT
49328	04/18/00	661108	NORTH STAR WIPER & INDUSTRIAL	PAPER PRODUCTS	461.49	461.49
49329	04/18/00	661755	NORTHERN STATES POWER	MONTHLY UTILITIES 2/22 - 3/22/ MONTHLY UTILITIES 2/22 - 3/22/	45.14- 7,134.08 4,915.78 12,224.87 1,470.34 351.75 1,719.11 12,735.74	40,506.53
49330	04/18/00	670950	NYSTROM PUBLISHING COMPANY INC	CITY NEWSLETTER - APRIL	1,271.74	1,271.74
49331	04/18/00	690340	OLSON, ARNOLD G	BUILDING INSPECTIONS MILEAGE	590.00 85.96	675.96
49332	04/18/00	692800	OXYGEN SERVICE COMPANY, INC.	OXYGEN/ELECTRODE	54.02	54.02
49333	04/18/00	700664	PAGENET	POLICE DEPT PAGERS	340.43	340.43
49334	04/18/00	700800	PAPER WAREHOUSE, INC.	PROGRAM SUPPLIES	101.08	101.08
49335	04/18/00	720763	PRECISION DYNAMICS CORPORATION	WRISTBANDS WRISTBANDS	3,723.50 11.50	3,735.00
49336	04/18/00	720768	PREMIER BANK	12 MO SAFETY BOX RENTAL	110.00	110.00
49337	04/18/00	722300	PUMP AND METER SERVICE, INC.	CKD SYSTEM - LABOR/SUPPLIES	167.66	167.66
49338	04/18/00	741201	RAINBOW FOODS	A/R - POP MACHINE	465.26	465.26
49339	04/18/00	742110	REGIONS HOSPITAL	SUPPLIES - EQUIPMENT	263.64	263.64
49340	04/18/00	750550	REINHART INSTITUTIONAL FOODS	MDSE. FOR RESALE	569.34	569.34
49341	04/18/00	762130	ROSEVILLE FIRE GROUND ACCT	NAMETAGS	30.00	30.00
49342	04/18/00	780300	S&T OFFICE PRODUCTS INC.	SUPPLIES - OFFICE SUPPLIES - OFFICE SUPPLIES - OFFICE SUPPLIES - OFFICE	38.44 113.78 23.77 199.28	375.27
49343	04/18/00	780600	SAM'S CLUB DIRECT	PROGRAM SUPPLIES	153.67	153.67
49344	04/18/00	800075	SEARS	SMALL TOOLS	66.88	66.88
49345	04/18/00	810620	SHORTREED, MICHAEL	MEDIC SCHOOL	33.55	33.55
49346	04/18/00	820600	SNAP-ON INDUSTRIAL	POST PULLER/BATTERY CLNR & BST	255.00	255.00
49347	04/18/00	831400	SPARTAN PROMOTIONAL GROUP INC.	UNIFORM SHIRTS	1,542.42	1,542.42

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CITY OF MAPLEWOOD
VOUCHER/CHECK REGISTER
FOR ALL PERIODS

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VOUCHER/ CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	ITEM DESCRIPTION	ITEM AMOUNT	CHECK AMOUNT
49348	04/18/00	840403	ST. PAUL, CITY OF	HYD/WATER USE IN OCT-NOV-DEC	287.55	
				HYD/WATER USE IN OCT-NOV-DEC	361.16	648.71
49349	04/18/00	841100	ST.PAUL STAMP WORKS	SPLIT RINGS	31.49	31.49
49350	04/18/00	843300	STEFFEN, SCOTT	UNIFORMS & CLOTHING	352.47	352.47
49351	04/18/00	843575	STREICHER'S	SUPPLIES - RANGE	684.95	684.95
49352	04/18/00	850340	SUMMIT INSPECTIONS	ELECTRICAL CONTRACTORS	4,158.40	
				ELECTRICAL CONTRACTORS	5,198.00	
				ELECTRICAL CONTRACTORS	5,198.00-	4,158.40
49353	04/18/00	850668	SUPERIOR FORD	EXPEDITION SPECIAL SERVICE	29,259.00	29,259.00
49354	04/18/00	850674	SUPERIOR SERVICES	MARCH RECYCLING 2000	15,217.31	15,217.31
49355	04/18/00	851600	SZCZEPANSKI, TOM	UNIFORMS & CLOTHING	71.98	71.98
49356	04/18/00	860650	TARGET STORES-CSA A/R	DANCE SUPPLIES	78.55	
				PHONE/SUPPLIES	144.43	
				SUPPLIES/GAME NIGHT	104.09	
				POP	69.07	
				PROGRAM SUPPLIES	121.54	
				FIRE EXT/1ST ALERT	74.53	
				PARAMEDIC SUPPLIES	96.11	688.32
49357	04/18/00	862710	TIME WARNER CABLE	SERVICE FOR 4/15 - 5/15	113.41	113.41
49358	04/18/00	880501	TREADWAY GRAPHICS	DUFFEL BAG/DARE FOLDER/PENS	356.63	
				PROGRAM SUPPLIES	352.69	709.32
49359	04/18/00	890600	U.H.L. CO. INC.	2 WATER VALVES	211.36	211.36
49360	04/18/00	890905	U.S. WEST COMMUNICATIONS	TELEPHONE	55.26	
				TELEPHONE	104.74	
				TELEPHONE	94.36	
				TELEPHONE	65.60	
				TELEPHONE	1,596.60	
				TELEPHONE	419.55	
				TELEPHONE	131.21	
				TELEPHONE	154.64	
				TELEPHONE	298.00	
				TELEPHONE	94.36	
				TELEPHONE	94.36	3,108.68
49361	04/18/00	900173	UNITED HOSPITAL	PRE EMPLOYMENT PHYSICALS	180.00	180.00
49362	04/18/00	900175	U.S. POSTAL SERVICE	MAPLEWOOD IN MOTION	5,000.00	5,000.00
49363	04/18/00	911350	VIKING ELECTRIC SUPPLY	MOBILE HOME/CSO	23.37	

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CITY OF MAPLEWOOD
VOUCHER/CHECK REGISTER
FOR ALL PERIODS

VOUCHER/ CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	ITEM DESCRIPTION	ITEM AMOUNT	CHECK AMOUNT
				MOBILE HOME/CSO	36.90	60.27
49364	04/18/00	920625	VOYAGEUR ASSEST MGMT, LLC	INV MGMT SERVICES	754.00	754.00
49365	04/18/00	931300	WALSH, WILLIAM P.	COMM PLUMBING INSPECTIONS INSPECTIONS	345.75 432.19 432.19-	345.75
49366	04/18/00	931860	WASTE MANAGEMENT	WAKEFIELD PK - APR 2000 SERVIC HARVEST PRK - APR 2000 SERVICE AFTON PK - APR 2000 SERVICE WAKEFIELD - MAR 2000 SERVICE	160.89 168.07 168.07 730.67	1,227.70
49367	04/18/00	940557	WENGER, ROBERT	PROGRAM SUPPLIES	51.97	51.97
49368	04/18/00	941502	WHITE BEAR LOCKSMITH	SQD KEYS	35.15	35.15
				TOTAL CHECKS		167,960.17

CITY OF MAPLEWOOD
Disbursements via Debits to Checking account

Transmitted Settlement				
<u>Date</u>	<u>Date</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>
04/10/00	04/11/00	MN State Treasurer	Drivers License #697	770.50
04/10/00	04/11/00	MN State Treasurer	Deputy Registrar #149	22,635.60
04/07/00	04/11/00	CBSA	Dental fees	1,706.00
04/11/00	04/12/00	MN State Treasurer	Drivers License #697	813.50
04/11/00	04/12/00	MN State Treasurer	Deputy Registrar #149	26,095.50
04/07/00	04/12/00	Elan Financial Services	Purchasing card items	2,690.33
04/12/00	04/13/00	MN State Treasurer	Drivers License #697	932.00
04/12/00	04/13/00	MN State Treasurer	Deputy Registrar #149	21,004.70
04/13/00	04/14/00	MN State Treasurer	Drivers License #697	784.50
04/13/00	04/14/00	MN State Treasurer	Deputy Registrar #149	13,471.00
04/11/00	04/14/00	MN Dept of Revenue	MNCare Tax	1,787.00
04/14/00	04/17/00	MN State Treasurer	Drivers License #697	705.50
04/14/00	04/17/00	MN State Treasurer	Deputy Registrar #149	17,595.88
04/14/00	04/17/00	U.S. Treasurer	Federal Payroll Tax	77,937.58
		TOTAL		<u>188,929.59</u>

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

CHECK NUMBER	CHECK DATE	EMPLOYEE NAME	AMOUNT
77852	04/07/00	OSTER, ANDREA J	600.00
77853	04/07/00	SHELLEDY, DAWN M	14.62
77854	04/07/00	URBANSKI, HOLLY S	600.00
77855	04/07/00	ANDERSON, CAROLE J	313.77
77856	04/07/00	JACKSON, MARY L	600.00
77857	04/07/00	TETZLAFF, JUDY A	318.53
77858	04/07/00	CASAREZ, GINA	400.00
77859	04/07/00	ICKES, SHERI	600.00
77860	04/07/00	CARLE, JEANETTE E	400.00
77861	04/07/00	JAGOE, CAROL	400.00
77862	04/07/00	JOHNSON, BONNIE	370.82
77863	04/07/00	OLSON, SANDRA	277.64
77864	04/07/00	VIETOR, LORRAINE S	400.00
77865	04/07/00	CORCORAN, THERESA M	400.00
77866	04/07/00	MARTINSON, CAROL F	600.00
77867	04/07/00	PALANK, MARY KAY	400.00
77868	04/07/00	RICHIE, CAROLE L	400.00
77869	04/07/00	SVENDSEN, JOANNE M	600.00
77870	04/07/00	KONG, TOMMY T	400.00
77871	04/07/00	EVERSON, PAUL	400.00
77872	04/07/00	HALE, THOMAS M	400.00
77873	04/07/00	PARSONS, KURT G	400.00
77874	04/07/00	SPANGLER, EDNA E	99.30
77875	04/07/00	ZWIEG, SUSAN C.	600.00
77876	04/07/00	CHLEBECK, JUDY M	600.00

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

CHECK NUMBER	CHECK DATE	EMPLOYEE NAME	AMOUNT
77877	04/07/00	DeBILZAN, THOMAS C	400.00
77878	04/07/00	EDGE, DOUGLAS	400.00
77879	04/07/00	FREBERG, RONALD L	400.00
77880	04/07/00	JONES, DONALD R	400.00
77881	04/07/00	LUTZ, DAVID P	400.00
77882	04/07/00	MEYER, GERALD W	600.00
77883	04/07/00	NAGEL, BRYAN	600.00
77884	04/07/00	OSWALD, ERICK D	600.00
77885	04/07/00	THOMAS-JR, STEVEN	400.00
77886	04/07/00	DUCHARME, JOHN	400.00
77887	04/07/00	ELIAS, JAMES G	400.00
77888	04/07/00	LINDBLOM, RANDAL	600.00
77889	04/07/00	PECK, DENNIS L	400.00
77890	04/07/00	PRIEBE, WILLIAM	600.00
77891	04/07/00	DOHERTY, KATHLEEN M	600.00
77892	04/07/00	EDSON, DAVID B	600.00
77893	04/07/00	HELEY, ROLAND B	400.00
77894	04/07/00	HINNENKAMP, GARY	600.00
77895	04/07/00	LAVAQUE, MICHAEL	400.00
77896	04/07/00	LINDORFF, DENNIS P	600.00
77897	04/07/00	SCHINDELDECKER, JAMES	600.00
77898	04/07/00	GREW-HAYMAN, JANET M	296.39
77899	04/07/00	HORSNELL, JUDITH A	319.40
77900	04/07/00	NELSON, JEAN	390.72
77901	04/07/00	GAYNOR, VIRGINIA A	322.50

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

CHECK NUMBER	CHECK DATE	EMPLOYEE NAME	AMOUNT
77902	04/07/00	FRY, PATRICIA	600.00
77903	04/07/00	LIVINGSTON, JOYCE L	365.63
77904	04/07/00	THOMPSON, DEBRA J	159.04
77905	04/07/00	WEGWERTH, JUDITH A	600.00
77906	04/07/00	EKSTRAND, THOMAS G	600.00
77907	04/07/00	ROBERTS, KENNETH	600.00
77908	04/07/00	CARVER, NICHOLAS N	600.00
77909	04/07/00	WENGER, ROBERT J	600.00
77910	04/07/00	KELLY, LISA	326.15
77911	04/07/00	GERMAIN, DAVID	600.00
77912	04/07/00	NORDQUIST, RICHARD	400.00
77913	04/07/00	OTIS, MARY ELLEN M	207.84
77914	04/07/00	SCHULTZ, SCOTT M	600.00
77915	04/07/00	CHRISTENSEN, JODIE D	443.94
77916	04/07/00	COLEMAN, PHILIP	178.41
77917	04/07/00	COONS, MELISSA	371.97
77918	04/07/00	FARR, DIANE M	211.15
77919	04/07/00	GLASS, JEAN	474.88
77920	04/07/00	HOIUM, SHEILA	567.19
77921	04/07/00	HORWATH, RONALD J	402.55
77922	04/07/00	KARAS, TAMARA A	236.54
77923	04/07/00	SHOBERG, CARY J	93.17
77924	04/07/00	ANDERSON, JULIE M	110.41
77925	04/07/00	BITTNER, KATIE C	243.39
77926	04/07/00	DeGRAW, KRYSTAL M	19.54

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

CHECK NUMBER	CHECK DATE	EMPLOYEE NAME	AMOUNT
77927	04/07/00	FONTAINE, ANTHONY	90.00
77928	04/07/00	HAWKE, RYAN A	248.94
77929	04/07/00	HUPPERT, ERIN M	248.94
77930	04/07/00	JOHNSON, MEGAN M	6.06
77931	04/07/00	KOEHNEN, MARY B	277.93
77932	04/07/00	LARSON, DEBRA	27.31
77933	04/07/00	MOORE, VANESSA J	86.11
77934	04/07/00	WILLIAMS, KELLY M	472.86
77935	04/07/00	BEHAN, JAMES	400.00
77936	04/07/00	JAHN, DAVID J	400.00
77937	04/07/00	KOSKI, JOHN F	328.08
77938	04/07/00	LONETTI, JAMES F	284.90
77939	04/07/00	REILLY, MICHAEL R	180.00
77940	04/07/00	SAVAGEAU, STEPHEN D	400.00
77941	04/07/00	SEEGER, GERALD F	249.95
77942	04/07/00	STEINHORST, JEFFREY	9.62
77943	04/07/00	SWANSON, LYLE	400.00
77944	04/07/00	AICHELE, CRAIG J	400.00
77945	04/07/00	MULVANEY, DENNIS M	400.00
77946	04/07/00	PRIEM, STEVEN A.	400.00
			37246.19

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

CHECK NUMBER	CHECK DATE	EMPLOYEE NAME	AMOUNT
DIRECT DEPOSIT	04/14/00	ALLENSPACH, SHERRY	339.27
DIRECT DEPOSIT	04/14/00	ALDRIDGE, MARK	2318.96
DIRECT DEPOSIT	04/14/00	BOHL, JOHN C	2097.40
DIRECT DEPOSIT	04/14/00	FLOR, TIMOTHY	2029.63
DIRECT DEPOSIT	04/14/00	FRASER, JOHN	2059.23
DIRECT DEPOSIT	04/14/00	TAUBMAN, DOUGLAS J	2121.80
DIRECT DEPOSIT	04/14/00	PALMA, STEVEN	2224.19
DIRECT DEPOSIT	04/14/00	JOHNSON, KEVIN	2029.63
DIRECT DEPOSIT	04/14/00	ERICKSON, VIRGINIA A	2059.23
DIRECT DEPOSIT	04/14/00	HELLE, KERRY	2128.90
DIRECT DEPOSIT	04/14/00	ANDREWS, SCOTT A	2302.81
DIRECT DEPOSIT	04/14/00	HASSENSTAB, DENISE R	144.60
DIRECT DEPOSIT	04/14/00	HIEBERT, STEVEN	2161.70
DIRECT DEPOSIT	04/14/00	DUNN, ALICE	2029.63
DIRECT DEPOSIT	04/14/00	CORNER, AMY L	155.20
DIRECT DEPOSIT	04/14/00	MOREHEAD, JESSICA R	42.00
DIRECT DEPOSIT	04/14/00	BELDE, STANLEY	2185.89
DIRECT DEPOSIT	04/14/00	RENSLOW, RITA	84.05
DIRECT DEPOSIT	04/14/00	BAKKE, LONN A	1894.43
DIRECT DEPOSIT	04/14/00	BOWMAN, RICK A	2026.43
DIRECT DEPOSIT	04/14/00	KOPPEN, MARVIN	339.27
DIRECT DEPOSIT	04/14/00	PIKE, GARY K	2144.39
DIRECT DEPOSIT	04/14/00	HEINZ, STEPHEN J	2045.06
DIRECT DEPOSIT	04/14/00	SKRYPEK, JOSHUA L	159.64
DIRECT DEPOSIT	04/14/00	HERBERT, MICHAEL J	2370.71

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

CHECK NUMBER	CHECK DATE	EMPLOYEE NAME	AMOUNT
DIRECT DEPOSIT	04/14/00	STOCKTON, DERRELL T	2026.43
DIRECT DEPOSIT	04/14/00	ROSSMAN, DAVID A	2087.31
DIRECT DEPOSIT	04/14/00	HALWEG, KEVIN R	2781.01
DIRECT DEPOSIT	04/14/00	JUNG, STEPHANIE J	1523.23
DIRECT DEPOSIT	04/14/00	MARUSKA, ERICA	266.90
DIRECT DEPOSIT	04/14/00	OLSON, JULIE S	1337.63
DIRECT DEPOSIT	04/14/00	BREHEIM, ROGER W	1659.94
DIRECT DEPOSIT	04/14/00	LARSON, DANIEL J	1459.36
DIRECT DEPOSIT	04/14/00	THIENES, PAUL	2281.17
DIRECT DEPOSIT	04/14/00	ANZALDI, MANDY	222.76
DIRECT DEPOSIT	04/14/00	CALLAHAN, COLLEEN J	1870.23
DIRECT DEPOSIT	04/14/00	CARLSON, THERESE	1754.30
DIRECT DEPOSIT	04/14/00	LE, SHERYL	3266.92
DIRECT DEPOSIT	04/14/00	FAUST, DANIEL F	3528.12
DIRECT DEPOSIT	04/14/00	BAUMAN, GAYLE L	2096.26
DIRECT DEPOSIT	04/14/00	KELSEY, CONNIE L	649.33
DIRECT DEPOSIT	04/14/00	GUILFOILE, KAREN E	2129.79
DIRECT DEPOSIT	04/14/00	POWELL, PHILIP	1698.26
DIRECT DEPOSIT	04/14/00	WINGER, DONALD S	3322.37
DIRECT DEPOSIT	04/14/00	BANICK, JOHN J	2614.55
DIRECT DEPOSIT	04/14/00	KARIS, FLINT D	2386.42
DIRECT DEPOSIT	04/14/00	KVAM, DAVID	2271.72
DIRECT DEPOSIT	04/14/00	RABBETT, KEVIN	2331.99
DIRECT DEPOSIT	04/14/00	STEFFEN, SCOTT L	2498.86
DIRECT DEPOSIT	04/14/00	THOMALLA, DAVID J	2614.55

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

CHECK NUMBER	CHECK DATE	EMPLOYEE NAME	AMOUNT
DIRECT DEPOSIT	04/14/00	BERGERON, JOSEPH A	2388.03
DIRECT DEPOSIT	04/14/00	GERVAIS-JR, CLARENCE N	1791.38
DIRECT DEPOSIT	04/14/00	LUKIN, STEVEN J	2579.94
DIRECT DEPOSIT	04/14/00	HAIDER, KENNETH G	4673.12
DIRECT DEPOSIT	04/14/00	PRIEFER, WILLIAM	1875.23
DIRECT DEPOSIT	04/14/00	KANE, MICHAEL R	2135.23
DIRECT DEPOSIT	04/14/00	LUNDSTEN, LANCE	2374.77
DIRECT DEPOSIT	04/14/00	CAVETT, CHRISTOPHER M	2465.83
DIRECT DEPOSIT	04/14/00	ANDERSON, BRUCE	3234.51
DIRECT DEPOSIT	04/14/00	MARUSKA, MARK A	2135.23
DIRECT DEPOSIT	04/14/00	HUTCHINSON, ANN E	1780.03
DIRECT DEPOSIT	04/14/00	COLEMAN, MELINDA	3123.13
DIRECT DEPOSIT	04/14/00	GRAF, MICHAEL	1211.23
DIRECT DEPOSIT	04/14/00	ROBBINS, AUDRA L	1211.23
DIRECT DEPOSIT	04/14/00	ATKINS, KATHERINE	1149.63
DIRECT DEPOSIT	04/14/00	CROSSON, LINDA	1628.03
DIRECT DEPOSIT	04/14/00	EASTMAN, THOMAS E	2130.86
DIRECT DEPOSIT	04/14/00	STAPLES, PAULINE	2400.31
DIRECT DEPOSIT	04/14/00	SCHLINGMAN, PAUL	1826.43
DIRECT DEPOSIT	04/14/00	HURLEY, STEPHEN	2247.05
DIRECT DEPOSIT	04/14/00	SZCZEPANSKI, THOMAS J	2263.53
DIRECT DEPOSIT	04/14/00	WENZEL, JAY B	1518.11
DIRECT DEPOSIT	04/14/00	DOBLAR, RICHARD N	1244.83
DIRECT DEPOSIT	04/14/00	COLLINS, KENNETH V	339.27
DIRECT DEPOSIT	04/14/00	CAMPBELL, CRAIG D	1244.83

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

CHECK NUMBER	CHECK DATE	EMPLOYEE NAME	AMOUNT
DIRECT DEPOSIT	04/14/00	WHITE, BARRY T	42.00
DIRECT DEPOSIT	04/14/00	DOLLERSHELL, ROBERT J	243.93
DIRECT DEPOSIT	04/14/00	ERICKSON, KYLE F	460.07
DIRECT DEPOSIT	04/14/00	WEAVER, KRISTINE A	884.73
DIRECT DEPOSIT	04/14/00	HAWKINS, LISA A	60.05
DIRECT DEPOSIT	04/14/00	KOEHNEN, AMY	91.25
DIRECT DEPOSIT	04/14/00	HEWITT, JOEL A	13447.29
DIRECT DEPOSIT	04/14/00	MCGUIRE, MICHAEL A	4180.37
DIRECT DEPOSIT	04/14/00	TRONNES, JOHN E	1244.83
77852	04/14/00	OSTER, ANDREA J	1508.03
77854	04/14/00	URBANSKI, HOLLY S	1407.93
77855	04/14/00	ANDERSON, CAROLE J	1194.29
77856	04/14/00	JACKSON, MARY L	1485.63
77857	04/14/00	TETZLAFF, JUDY A	1340.83
77858	04/14/00	CASAREZ, GINA	899.98
77859	04/14/00	ICKES, SHERI	1316.14
77860	04/14/00	CARLE, JEANETTE E	1446.08
77861	04/14/00	JAGOE, CAROL	1401.59
77863	04/14/00	OLSON, SANDRA	1179.43
77865	04/14/00	CORCORAN, THERESA M	1343.14
77866	04/14/00	MARTINSON, CAROL F	1751.18
77871	04/14/00	EVERSON, PAUL	1729.92
77873	04/14/00	PARSONS, KURT G	1322.04
77874	04/14/00	SPANGLER, EDNA E	742.36
77875	04/14/00	ZWIEG, SUSAN C.	1480.03

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

CHECK NUMBER	CHECK DATE	EMPLOYEE NAME	AMOUNT
77877	04/14/00	DeBILZAN, THOMAS C	1199.23
77878	04/14/00	EDGE, DOUGLAS	1568.03
77881	04/14/00	LUTZ, DAVID P	1577.63
77882	04/14/00	MEYER, GERALD W	1627.23
77883	04/14/00	NAGEL, BRYAN	1561.63
77884	04/14/00	OSWALD, ERICK D	1561.63
77885	04/14/00	THOMAS-JR, STEVEN	1532.03
77886	04/14/00	DUCHARME, JOHN	1776.03
77889	04/14/00	PECK, DENNIS L	1877.63
77890	04/14/00	PRIEBE, WILLIAM	1942.41
77891	04/14/00	DOHERTY, KATHLEEN M	1140.83
77897	04/14/00	SCHINDELDECKER, JAMES	1561.63
77898	04/14/00	GREW-HAYMAN, JANET M	846.02
77899	04/14/00	HORSNELL, JUDITH A	1114.60
77900	04/14/00	NELSON, JEAN	906.12
77901	04/14/00	GAYNOR, VIRGINIA A	1026.98
77902	04/14/00	FRY, PATRICIA	1466.43
77903	04/14/00	LIVINGSTON, JOYCE L	837.14
77904	04/14/00	THOMPSON, DEBRA J	480.65
77906	04/14/00	EKSTRAND, THOMAS G	1890.43
77907	04/14/00	ROBERTS, KENNETH	1924.16
77908	04/14/00	CARVER, NICHOLAS N	1856.03
77910	04/14/00	KELLY, LISA	1149.42
77912	04/14/00	NORDQUIST, RICHARD	1558.95
77913	04/14/00	OTIS, MARY ELLEN M	644.41

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

CHECK NUMBER	CHECK DATE	EMPLOYEE NAME	AMOUNT
77915	04/14/00	CHRISTENSEN, JODIE D	676.57
77916	04/14/00	COLEMAN, PHILIP	360.88
77918	04/14/00	FARR, DIANE M	316.81
77921	04/14/00	HORWATH, RONALD J	447.87
77930	04/14/00	JOHNSON, MEGAN M	259.11
77932	04/14/00	LARSON, DEBRA	301.66
77933	04/14/00	MOORE, VANESSA J	737.98
77940	04/14/00	SAVAGEAU, STEPHEN D	1354.43
77941	04/14/00	SEEGER, GERALD F	385.41
77942	04/14/00	STEINHORST, JEFFREY	507.58
77943	04/14/00	SWANSON, LYLE	1588.32
77949	04/14/00	CARDINAL, ROBERT J.	385.50
77950	04/14/00	WASILUK, JULIE A	339.27
77951	04/14/00	ERICSON, MICHAEL A	1196.45
77952	04/14/00	HENSLEY, PATRICIA	119.52
77953	04/14/00	ZICK, LINDA	207.00
77954	04/14/00	INGVOLDSTAD, CURTIS J	40.00
77955	04/14/00	CUDE, LARRY J	391.71
77956	04/14/00	SHELLEDY, DAWN M	755.71
77957	04/14/00	MATHEYS, ALANA KAYE	1630.70
77958	04/14/00	JOHNSON, BONNIE	840.00
77959	04/14/00	VIETOR, LORRAINE S	1576.27
77960	04/14/00	PALANK, MARY KAY	1751.18
77961	04/14/00	RICHIE, CAROLE L	1713.04
77962	04/14/00	RYAN, MICHAEL	2935.09

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

CHECK NUMBER	CHECK DATE	EMPLOYEE NAME	AMOUNT
77963	04/14/00	SVENDSEN, JOANNE M	1620.23
77964	04/14/00	BARTZ, PAUL	2372.33
77965	04/14/00	BUSACK, DANIEL P	1337.63
77966	04/14/00	KONG, TOMMY T	922.43
77967	04/14/00	SHORTREED, MICHAEL P	2242.28
77968	04/14/00	WATCZAK, LAURA	2078.91
77969	04/14/00	WELCHLIN, CABOT V	2033.54
77970	04/14/00	HALE, THOMAS M	1705.15
77971	04/14/00	MEEHAN, JAMES	2333.73
77972	04/14/00	MORNING, TIMOTHY L	1163.68
77973	04/14/00	COSTELLO, SHARON L	219.17
77974	04/14/00	CHLEBECK, JUDY M	1564.03
77975	04/14/00	NIVEN, AMY S	539.53
77976	04/14/00	FREBERG, RONALD L	1590.43
77977	04/14/00	JONES, DONALD R	1231.23
77978	04/14/00	ELIAS, JAMES G	1877.63
77979	04/14/00	KUNO, MICHAEL R	126.00
77980	04/14/00	LINDBLOM, RANDAL	1776.03
77981	04/14/00	ANDERSON, ROBERT S	161.18
77982	04/14/00	EDSON, DAVID B	1593.67
77983	04/14/00	HELEY, ROLAND B	1594.43
77984	04/14/00	HINNENKAMP, GARY	1539.59
77985	04/14/00	LAVAQUE, MICHAEL	1532.03
77986	04/14/00	LINDORFF, DENNIS P	1561.63
77987	04/14/00	KUDA, KRISTEN L	216.00

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

CHECK NUMBER	CHECK DATE	EMPLOYEE NAME	AMOUNT
77988	04/14/00	SOUTTER, CHRISTINE	51.19
77989	04/14/00	WEGWERTH, JUDITH A	1508.03
77990	04/14/00	SCHMIDT, JASON E	1413.98
77991	04/14/00	ANDERSON, EVERETT	383.23
77992	04/14/00	OSTROM, MARJORIE	2213.63
77993	04/14/00	WENGER, ROBERT J	1844.03
77994	04/14/00	BRANDSTROM, RYAN M.	199.50
77995	04/14/00	FINN, GREGORY S	1309.63
77996	04/14/00	FLUG, ELAINE R	139.50
77997	04/14/00	FLUG, MEGAN L	120.00
77998	04/14/00	FRANK, LAURA	152.00
77999	04/14/00	GEBHARD, JILLIAN R	91.00
78000	04/14/00	LINN, TERI L	152.25
78001	04/14/00	SCHNOBRICH, LAURIE K	178.50
78002	04/14/00	SHOBERG, KARI A	47.25
78003	04/14/00	TVEDTEN, ERIK A	34.00
78004	04/14/00	GERMAIN, DAVID	1720.81
78005	04/14/00	NADEAU, EDWARD A	1108.09
78006	04/14/00	SCHULTZ, SCOTT M	1416.08
78007	04/14/00	COONS, MELISSA	535.75
78008	04/14/00	FALVEY, JENNIFER A	106.55
78009	04/14/00	GLASS, JEAN	849.62
78010	04/14/00	HOIUM, SHEILA	969.55
78011	04/14/00	KARAS, TAMARA A	771.91
78012	04/14/00	OGREN, ALLISON A	117.30

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

CHECK NUMBER	CHECK DATE	EMPLOYEE NAME	AMOUNT
78013	04/14/00	POWERS, NICOLE L	168.30
78014	04/14/00	REISS, WILLIAM C	113.90
78015	04/14/00	RIDLEHOOVER, KATE I	183.60
78016	04/14/00	SALZBRENNER, HEIDI T	102.00
78017	04/14/00	SCHMIDT, RUSSELL	1251.23
78018	04/14/00	SHOBERG, CARY J	592.97
78019	04/14/00	ABRAHAMSON, REBECCA L.	199.50
78020	04/14/00	ANDERSON, JULIE M	270.49
78021	04/14/00	ANDERSON, TIMOTHY R	108.08
78022	04/14/00	BACHMAN, NICOLE T	94.25
78023	04/14/00	BITTNER, KATIE C	136.58
78024	04/14/00	CHAPMAN, JENNY A	325.79
78025	04/14/00	DAMROW, KELLY C	27.20
78026	04/14/00	DEMPSEY, BETH M	120.10
78027	04/14/00	DeGRAW, KRYSTAL M	233.21
78028	04/14/00	ERICKSON, CAROL A	40.40
78029	04/14/00	FERRISE, CHRISTINA M	173.88
78030	04/14/00	FRUCI, REBECCA L	173.88
78031	04/14/00	GRUENHAGEN, LINDA C	317.60
78032	04/14/00	HAFNER, ALEXIS J	72.05
78033	04/14/00	HAWKE, RYAN A	327.47
78034	04/14/00	HEINN, REBECCA L	31.95
78035	04/14/00	HILLS, CHRISTINE M	147.88
78036	04/14/00	HOLMGREN, LEAH M	201.29
78037	04/14/00	HOULE, DENISE L	232.20

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

CHECK NUMBER	CHECK DATE	EMPLOYEE NAME	AMOUNT
78038	04/14/00	HUPPERT, ERIN M	365.12
78039	04/14/00	IKHAML, JOHN	209.76
78040	04/14/00	JENSEN, SUSAN K	31.60
78041	04/14/00	JOHNSON, ROBERT P	383.65
78042	04/14/00	JOHNSON, STETSON	56.00
78043	04/14/00	JOHNSON, SUSAN M	76.50
78044	04/14/00	JOPKE, KIMBERLEE J	265.69
78045	04/14/00	JOVONOVICH, TODD R	57.80
78046	04/14/00	KAHLER, BRADLEY G	39.00
78047	04/14/00	KERSCHNER, JOLENE M	78.05
78048	04/14/00	KOEHNEN, MARY B	663.84
78049	04/14/00	KROLL, MARK J	27.20
78050	04/14/00	MEISEL, TAMBREY	331.93
78051	04/14/00	MEVERDEN, LAURA J	131.00
78052	04/14/00	MOSSONG, ANDREA M	227.50
78053	04/14/00	MOTZ, ERIN M	131.85
78054	04/14/00	O'REAGAN, CHRISTINE	100.25
78055	04/14/00	OLSON, ABIGAIL E	190.13
78056	04/14/00	OSTEBO, BARBARA C	32.20
78057	04/14/00	OWEN, JONATHAN	323.04
78058	04/14/00	PEHOSKI, JOEL T	112.99
78059	04/14/00	SMITLEY, SHARON L	203.00
78060	04/14/00	STEINKE, JACOB P	189.95
78061	04/14/00	SUNDHEIM, CAROLYN J.	178.75
78062	04/14/00	SWANER, JESSICA	194.75

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

CHECK NUMBER	CHECK DATE	EMPLOYEE NAME	AMOUNT
78063	04/14/00	THELL, HEIDI	36.00
78064	04/14/00	WEDES, CARYL H	58.50
78065	04/14/00	WELTER, ELIZABETH M	180.13
78066	04/14/00	WHITE, TIMOTHY M	39.30
78067	04/14/00	WILLIAMS, KELLY M	761.39
78068	04/14/00	WOODMAN, ALICE E	340.75
78069	04/14/00	ZIELINSKI, JENNIFER L	109.60
78070	04/14/00	BOSLEY, CAROL	186.44
78071	04/14/00	GLASS, GILLIAN	45.15
78072	04/14/00	GROPPOLI, LINDA M	166.25
78073	04/14/00	HANSEN, ANNA K	218.76
78074	04/14/00	HUPPERT, ERICA L	114.00
78075	04/14/00	JOHNSON, NANCY A	54.00
78076	04/14/00	SCHROEDER, KATHLEEN	354.83
78077	04/14/00	ANTON, SARAH E	226.78
78078	04/14/00	BEHAN, JAMES	1304.03
78079	04/14/00	BLANCHARD, KEVIN J	234.80
78080	04/14/00	BOTTOLFSON, COLLIN R.	30.00
78081	04/14/00	BUCHAN, DAVID M	438.48
78082	04/14/00	CHAPEAU, GREG M	520.87
78083	04/14/00	DOUGLASS, TOM	192.00
78084	04/14/00	GRENDZINSKI, DIANE J	94.50
78085	04/14/00	HEMPFER, NICHOLAS W	37.80
78086	04/14/00	HERMES, MARK L	24.00
78087	04/14/00	JAHN, DAVID J	1340.92

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

CHECK NUMBER	CHECK DATE	EMPLOYEE NAME	AMOUNT
78088	04/14/00	KOSKI, JOHN F	836.03
78089	04/14/00	KYRK, ASHLEY	36.00
78090	04/14/00	LONETTI, JAMES F	628.98
78091	04/14/00	MATTESON, FRANK M	171.86
78092	04/14/00	MORIN, TROY J	174.00
78093	04/14/00	PRINS, KELLY M	233.20
78094	04/14/00	REILLY, MICHAEL R	598.42
78095	04/14/00	SEVERSON, CHRISTINA M	224.74
78096	04/14/00	YOUNG, DILLON J	178.20
78097	04/14/00	AICHELE, CRAIG J	1187.71
78098	04/14/00	MULVANEY, DENNIS M	1727.23
78099	04/14/00	PRIEM, STEVEN A.	1551.39
			316063.95

AGENDA REPORT

Action by Council

To: Acting City Manager Ken Haider
From: Chief of Police Donald Winger *DW*
Subject: Donation
Date: April 14, 2000

Date _____
Endorsed _____
Modified _____
Rejected _____

Introduction

The Maplewood Police and Public Works Departments have received a \$6,000 donation from 3M Corporation to assist in the purchase of a speed monitoring trailer.

Background

The Police Department has explored the possibility of purchasing a speed monitoring trailer for the past two years.

These trailers offer a reminder to drivers to reduce their speed in targeted or problem areas and can make a positive impact on speed enforcement and overall community safety. They are also an effective tool for recording traffic data for future enforcement and signage.

As a result of a meeting concerning traffic issues in the 3M complex, 3M offered the donation of \$6,000 toward the purchase this speed monitoring trailer.

Recommendation

It is recommended that the donation from the 3M Corporation be accepted and used toward the purchase of a speed monitoring trailer for the Maplewood Police Department.

Action Required

Submit to the City Council for review and action.

DSW:js

MEMORANDUM

TO: Ken Haider, Acting City Manager

FROM: Bruce K. Anderson, Director of Parks and Recreation

DATE: April 19, 2000 for the April 24, 2000 City Council Meeting

SUBJECT: Change Order Number Two for Maplewood Community Center

Action by Council

Date _____

Endorsed _____

Modified _____

Rejected _____

INTRODUCTION

The Maplewood City Council approved the contract with James Steel Construction Company in the amount of \$346,700 in November 1999. The project is currently underway and is scheduled for completion by June 1. Change order number two is hereby presented for Council consideration in the amount of \$4,733 for minor projects that were defined after the initial contract was granted.

BACKGROUND

The proposed change order for the Maplewood Community Center fitness expansion is for four projects:

- 1. Furr out the wall in the new fitness area and add overflow roof drains: \$1,535
 - 2. Add sidewalk to replace landscaped area: \$1,652
 - 3. Relocate electrical outlets and clock: \$80
 - 4. Raise existing roof drain above new ceiling and new fitness area: \$1,466
- TOTAL: \$4,733

The change order also lists the foundation soils correction. This was previously approved by the City Council as a proposal at the regular schedule Council meeting on February 14, 2000.

The change orders will be funded through the contingency account that was established for this project. All funds for the fitness center expansion are being allocated from the park availability fund.

RECOMMENDATION

Staff recommends that the City Council approve the four change orders as outlined totaling \$4,733.

Change Order

OWNER [City of Maplewood]
ARCHITECT [Ankeny Kell Architects]
CONTRACTOR [James Steel Const. Co.]
FIELD []
OTHER []

AIA Document G701 - Electronic Format

THIS DOCUMENT HAS IMPORTANT LEGAL CONSEQUENCES; CONSULTATION WITH AN ATTORNEY IS ENCOURAGED WITH RESPECT TO ITS COMPLETION OR MODIFICATION. AUTHENTICATION OF THIS ELECTRONICALLY DRAFTED AIA DOCUMENT MAY BE MADE BY USING AIA DOCUMENT D401.

PROJECT:

(name, address)

Maplewood Community Center Addition
2100 White Bear Ave.
Maplewood, MN. 55109

CHANGE ORDER NUMBER: 1

DATE: 04/05/00

ARCHITECT'S PROJECT NO: 98007.00

TO CONTRACTOR:

(name, address)

James Steel Construction Co.
1410 Sylvan Street
St. Paul, MN. 55109

CONTRACT DATE: 29 November, 1999

CONTRACT FOR: Complete Construction of Additions and Remodelings

The Contract is changed as follows:

Incorporate the work described by Proposal Requests 1 - 5 (attached) and James Steel Construction Co. proposals (attached) in the amounts shown:

<u>Proposal Request No. 1- Foundation soils correction</u>	<u>\$5,192.00</u>
<u>Proposal Request No. 2- Furr out wall in new fitness area and add overflow roof drains</u>	<u>\$1,535.00</u>
<u>Proposal Request No. 3- Add sidewalk to replace landscaped area</u>	<u>\$1,652.00</u>
<u>Proposal Request No. 4- Relocate electrical outlets and clock</u>	<u>\$ 80.00</u>
<u>Proposal Request No. 5- Raise existing roof drain above new ceiling in new fitness area</u>	<u>\$1,466.00</u>

TOTAL ADD

\$9,925.00

Not valid until signed by the Owner, Architect and Contractor.

The original (Contract Sum) (Guaranteed maximum Price) was	\$	<u>346,700.00</u>
Net change by previously authorized Change Orders	\$	<u>0</u>
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	<u>346,700.00</u>
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	<u>9,925.00</u>
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	<u>356,625.00</u>

The Contract Time will be (~~increased~~) (~~decreased~~) (unchanged) by zero (0) days.

The Date of Substantial Completion as of the date of this Change Order therefore is unchanged from 1 July 2000

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Electronic Format - G701-1987

User Document: CO1.DOC -- 4/6/2000. AIA License Number 108976, which expires on 12/31/2000 -- Page #1

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed maximum Price which have been authorized by Construction Change Directive.

ARCHITECT

Ankeny Kell Architects, P.A.

Address

821 Raymond Ave.
St. Paul, MN. 55114

BY: Eric N. Carvost

DATE: 4-7-00

CONTRACTOR

James Steel Construction Co.

Address

1410 Sylvan Street
St Paul, MN 55117

BY: [Signature]

DATE: 4-10-00

OWNER

City Of Maplewood

Address

1830 County Road B
Maplewood MN. 55109

BY: _____

DATE: _____

Proposal Request

AIA Document G709 - Electronic Format

OWNER [City of Maplewood]
ARCHITECT [AKA]
CONSULTANT [Reigstad]
CONTRACTOR [James steel Con.]
FIELD []
OTHER [Braun Intertec]

THIS DOCUMENT HAS IMPORTANT LEGAL CONSEQUENCES; CONSULTATION WITH AN ATTORNEY IS ENCOURAGED WITH RESPECT TO ITS COMPLETION OR MODIFICATION. AUTHENTICATION OF THIS ELECTRONICALLY DRAFTED AIA DOCUMENT MAY BE MADE BY USING AIA DOCUMENT D401.

PROJECT:

(Name and address)

Maplewood Community Center Expansion
2100 White Bear Ave.
Maplewood, MN. 55109

OWNER:

(Name and address)

City Of Maplewood
1830 East County Rd. B
Maplewood, MN. 55109

TO CONTRACTOR:

(Name and address)

James Steel Construction Co.
1410 Sylvan St.
St. Paul, MN. 55117

PROPOSAL REQUEST NO.: 1

DATE OF ISSUANCE: 1/27/00

CONTRACT FOR:

Complete Construction of Additions and remodelings

CONTRACT DATED: 29 November, 1999

ARCHITECT'S PROJECT NUMBER: 98007.00

ARCHITECT:

(Name and address)

Ankeny Kell Architects
821 Raymond Avenue, Suite 400
St. Paul, MN. 55114

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract documents described herein. Submit proposal within X days, or notify the Architect in writing of the date on which you anticipate submitting your proposal.

THIS IS NOT A CHANGE ORDER, CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

Description: Correct soils for foundations based on recommendations of Braun Intertec as follows: Pump water from excavation along with a subcut of 2 feet below existing bottom of footing elevation. Have new excavation reinspected by Braun Intertec. Upon approval, install soil seperation fabric. Place and consolidate 2 feet of granular fill over the fabric. Slope fill out 1:1 from bottom of footing to bottom of excavation. Fill to be 3/4" minus washed gravel, crushed or rounded, with less than 5% fines passing a #200 sieve. Place concrete per contract documents.

(Insert a written description of the Work.)

Attachments:

(List attached documents that support description.)

Braun Intertec field report dated 1/25/00

REQUESTED BY


(Signature)

Richard J. Dufresne, Project Manager
(Printed name and title)

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Electronic Format G709 - 1993

User Document: PR1SOILS.DOC -- 1/27/2000. AIA License Number 109966, which expires on 5/6/2000 -- Page #1

BRAUN™ INTERTEC

Special Inspector Daily Report

Page 1 of 1

City of Mablewood

Report Number: _____

Project Name: _____

Project Address: _____

Client: _____

Weather: _____

Date of This Report: 1-25-99
Project No.: _____

Mablewood Community Ctr. Addl.

White Bear Ave.

Client Project No.: _____

Temperature: 10°

Type of Inspection:		Inspection Coverage:		
<input type="checkbox"/> Continuous	<input checked="" type="checkbox"/> Periodic	<input type="checkbox"/> Masonry	<input type="checkbox"/> Rebar Placement	<input type="checkbox"/> Foundations
		<input type="checkbox"/> Welding	<input type="checkbox"/> Concrete Placement	<input type="checkbox"/> Fireproofing
		<input type="checkbox"/> Bolting	<input type="checkbox"/> Tendon Placement	<input checked="" type="checkbox"/> Other <u>Soils</u>
Did the architect or engineer authorize changes to city approved plans? Yes <input type="checkbox"/> (Listed Below) No <input type="checkbox"/>				

Description and location of work completed: Observed the proposed footing Pad
Bottoms for the addition to the Fitness Center. The soils
encountered ranged from silty sands to Substrata poorly
graded sands. The soils observed do not appear suitable
for the placement of concrete. I suggested the possibility
of pumping water out of the footing areas along with
a subcut of 2' with the placement of rock for
stability. The Bottoms of the subcut should be
observed prior to concrete placement.

List tests performed: Soils Observation

- Are there any discrepancies noted from this day's observations? Yes No
- Are there any outstanding discrepancies on this project? Yes No
- If yes, see attached Summary Sheet.

To the best of our knowledge, work inspected was done in accordance with the approved plans, specifications and applicable workmanship provisions of the UBC, except as noted above.

Signed: Wally Peterson

Date: 1-25-99

Print Full Name: Wally Peterson

I.D. Number: _____

(White copy to Braun Intertec file. Blue copy to General Contractor.)

firm\specinap.4 1/25/95

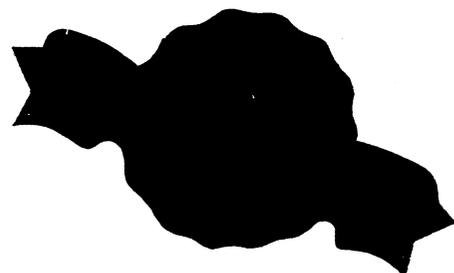
RECEIVED



FEB 03 2000

JAMES STEELE CONSTRUCTION

February 2, 2000



Mr. Dick Defresne
Ankeny Kell Architects
821 Raymond Avenue, Suite 400
St. Paul, Minnesota 55114

Re: Maplewood Community Center Addition

Dear Dick:

We are pleased to quote the following work as described in Proposal Request No. 1:

Simple Excavating	\$ 3,900
Mark-up	195
James Steele Construction - Sidewalks	928
Mark-up	93
Bond	76
Total	\$ 5,192

A proposal is attached for your review.

Respectfully submitted,

JAMES STEELE CONSTRUCTION COMPANY

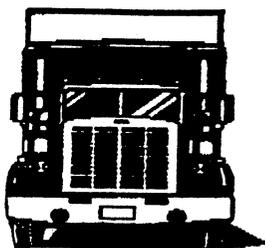
Troy Corbett
Project Manager

TC/ll

1410 Sylvan Street
Saint Paul, Minnesota 55117
(651) 488-6755
Fax: (651) 488-4787

Equal Opportunity Employer

Semple Trucking & Excavating, Inc.
91 Ridder Circle
St. Paul, MN 55107
(651) 772-1449 [phone & fax]



"PROPOSAL"

DATE: 2/1/00

TO: James Steele Const.	JOB NAME: Maplewood Comm. Center Extra - Soil Correction
FROM: Brad Ensrude	BID DATE: n/a

INCLUDES:

- Removal and disposal of additional sidewalk
- Jackhammering and removal of frost
- Excavation for footing pads 2' lower than proposed elevation
- Dewatering as necessary
- Installation of soil separation fabric
- Export of excavated material
- Import and place granular backfill material

\$ 3,900.00

* Change order request #1

Respectfully Submitted: Brad Ensrude

Acceptance of Proposal

The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Signature: _____ Date: _____

Proposal Request

AIA Document G709 - Electronic Format

OWNER [City of Maplewood]
ARCHITECT [AKA]
CONSULTANT [Reicstad]
CONTRACTOR [James steel Con.]
FIELD []
OTHER []

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PROJECT:

(Name and address)

Maplewood Community Center Expansion
2100 White Bear Ave.
Maplewood, MN. 55109

OWNER:

(Name and address)

City Of Maplewood
1830 East County Rd. B
Maplewood, MN. 55109

TO CONTRACTOR:

(Name and address)

James Steel Construction Co.
1410 Sylvan St.
St. Paul, MN. 55117

PROPOSAL REQUEST NO.: 2

DATE OF ISSUANCE: 2/04/00

CONTRACT FOR:

Complete Construction of Additions and remodelings

CONTRACT DATED: 29 November, 1999

ARCHITECT'S PROJECT NUMBER: 98007.00

ARCHITECT:

(Name and address)

Ankeny Kell Architects
821 Raymond Avenue, Suite 400
St. Paul, MN. 55114

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Submit proposal within ASAP days, or notify the Architect in writing of the date on which you anticipate submitting your proposal.

THIS IS NOT A CHANGE ORDER, CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

Description: 1. Furr out west wall of expanded fitness area (room 303A) to accomodate electrical junction boxes. Use wall type 2 with stud size as necessary and extend to 6" above ceiling. 2. Provide 2 overflow scuppers for new roof. One on the south side of the main roof overflowing to the sun screen (Detail AR-3) and one at the west end of the sun screen (Detail AR-4). Replace W6 with MC18 at west end of sun screen (Detail SR-1, SR-2 & AR-2) with opening in MC18 for scupper (Detail AR-4).
(Insert a written description of the Work.)

Attachments:

(List attached documents that support description.)

SR-1, SR-2, AR-2, AR-3, AR-4 All 8-1/2 X 11"

REQUESTED BY

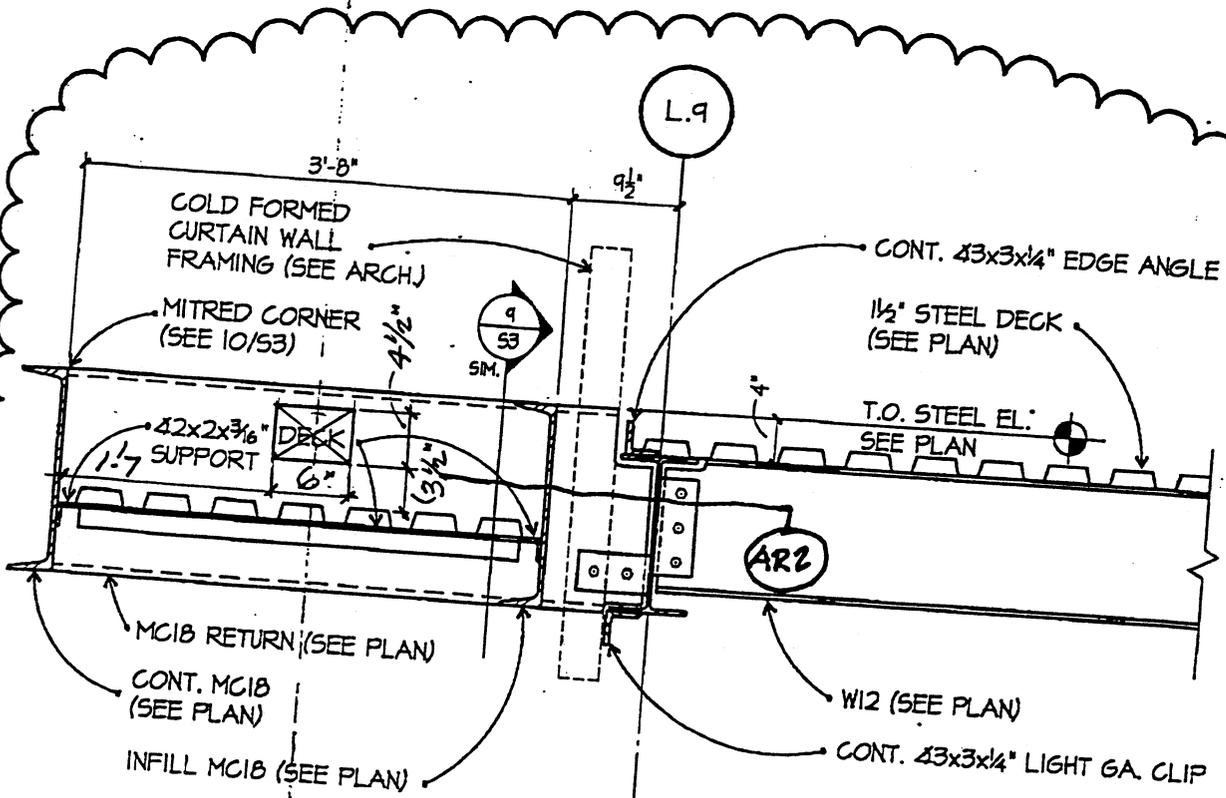
(Signature)

Richard J. Dufresne, Project Manager
(Printed name and title)

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13 ROOF OVERHANG @ END RETURN
 S3 SCALE: 3/4" = 1'-0"

REIGSTAD
 associates, Inc.

TEL: 651-292-1123
 FAX: 651-292-8015
 www.reigstad.com

West 9th St Suite 200
 Paul, Minnesota 55102

Job No: 99.071.00

Date: FEB. 3, 2000

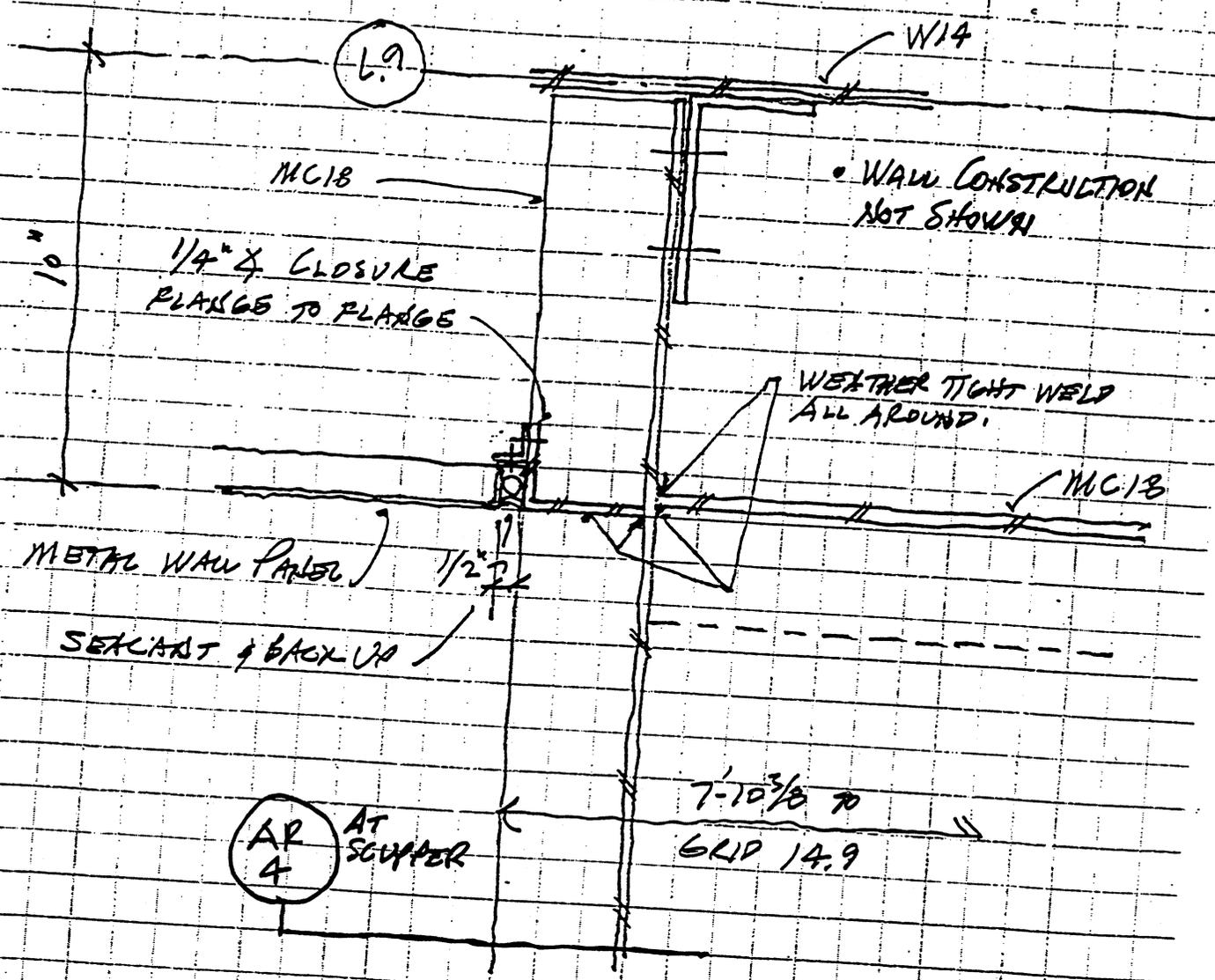
Drawn By: DRK Engineer: CRA

PROJECT: MAPLEWOOD COMMUNITY CENTER
 MAPLEWOOD MN

RE: ROOF OVERHANG RETURN

REV. NO.: SR-2

REV. DATE:



PLAN VIEW
SEE SR 2

3' x 1'-0"

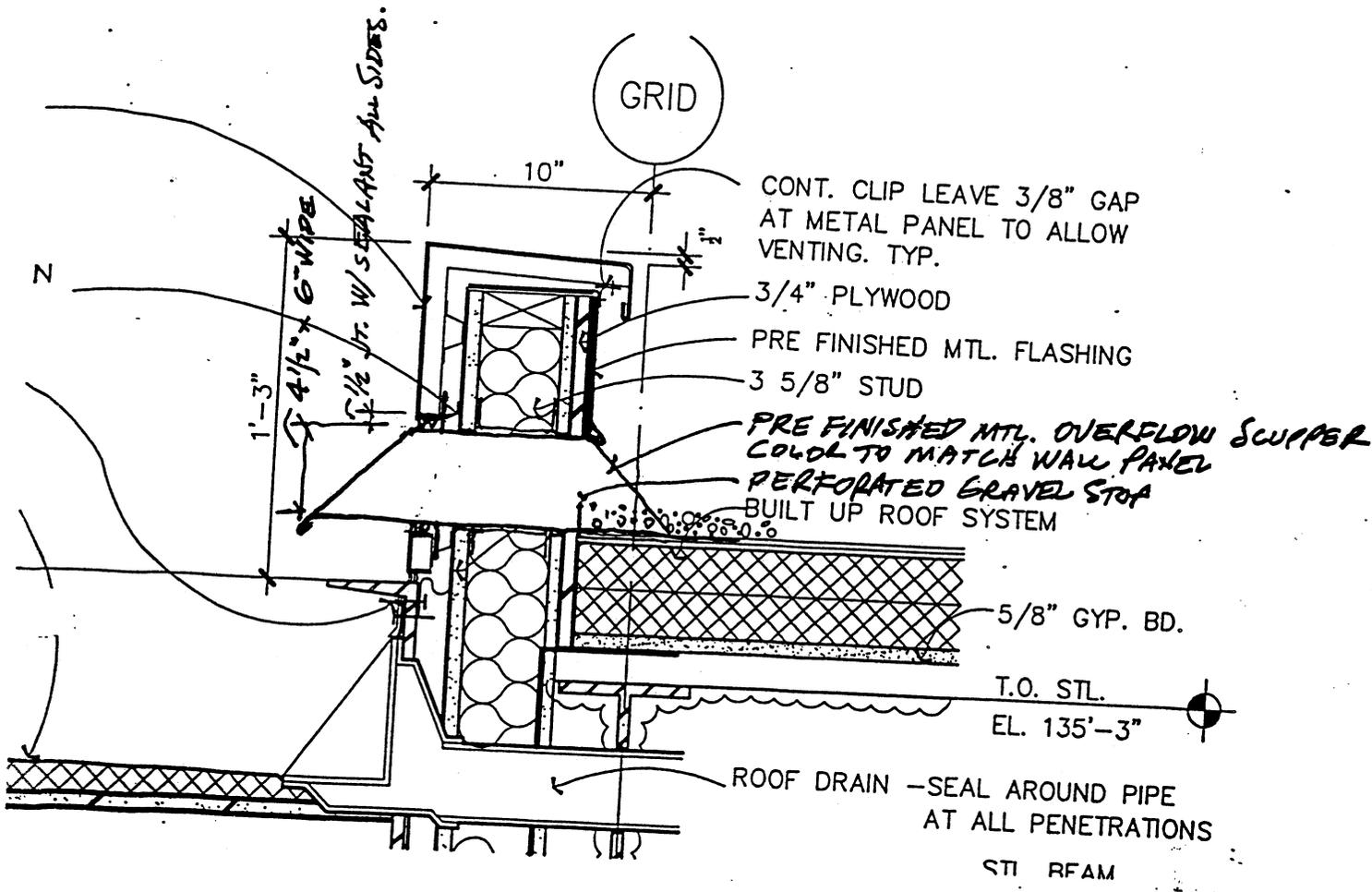
**Ankeny
Kell
Architects**

851-845-8808 Fax 851-845-0079

Scale:
Date: 02-07-00
Drawn By:
Project No.: 98007.00

PROPOSAL REQ. #2
 MAPLEWOOD COMMUNITY CENTER
 2100 WHITE BEAR AVE.
 MAPLEWOOD, MN. 55109

**AR
2**



SCUPPER DETAIL

1 1/2" = 1'-0"

PARTIAL PRINT OF DETAIL 4/AS
 CENTER SCUPPER ON N/S LINE OF ROOF DRAIN

AK

Ankeny
 Kell
 Architects

Tel 651-645-6806 Fax 651-645-0079

Scale:

Date: 02-07-00

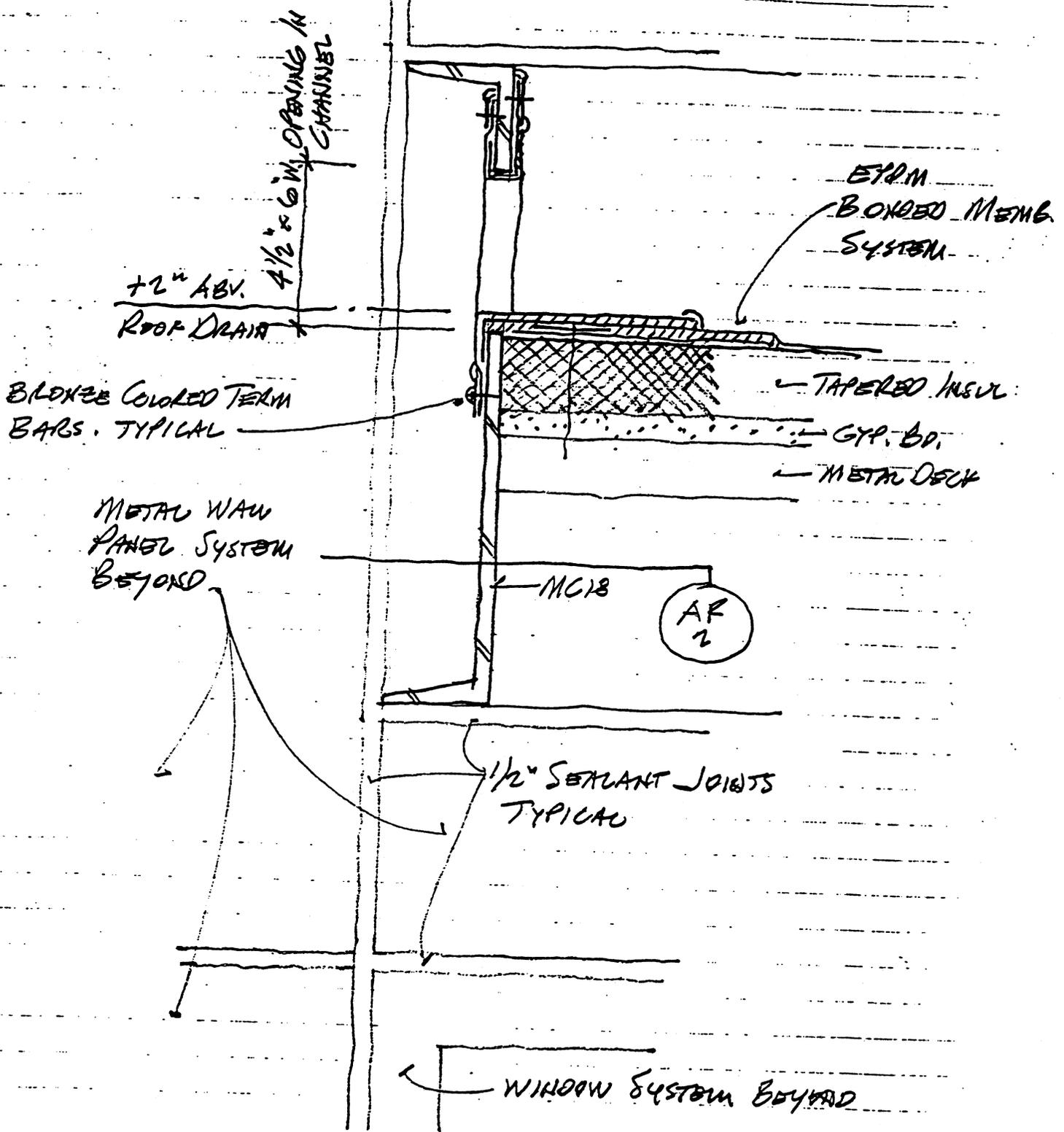
Drawn By:

Project No.: 98007.00

PROPOSAL REQ. #2

MAPLEWOOD COMMUNITY CENTER
 2100 WHITE BEAR AVE.
 MAPLEWOOD, MN. 55109

AR
 3



SCUPPER DETAIL

3" x 1/2"

SEE SR-2 FOR LOC. OF OPENING IN MC18

AK

Ankeny
Kell
Architects

Tel: 651-645-8806 Fax: 651-645-0079

Scale:

Date: 02-07-00

Drawn By:

Project No.: 98007.00

PROPOSAL REQ. #2

MAPLEWOOD COMMUNITY CENTER
2100 WHITE BEAR AVE.
MAPLEWOOD, MN. 55109

AR
4



J A M E S S T E E L E C O N S T R U C T I O N

February 17, 2000

Ankeny Kell Architects, P.A.
FEB 18 2000

Mr. Dick Dufresne
Ankeny Kell Architects
821 Raymond Avenue, Suite 400
St. Paul, Minnesota 55114

RECEIVED

Re: Maplewood Community Center Addition

Dear Dick:

We are pleased to quote the following work as described in Proposal Request No. 2:

Item 1:	Integrity Drywall	\$ 750	<i>±140 SF = 5,36 SF OK</i>
Item 2:	Daka Metal Fabricators	165	<i>/ CB TO MC18</i>
	J&H Erectors	150	<i>/ ADDITIONAL WELDING</i>
	Forschen and Peterson	280	<i>- ROOFER ✓</i>
	Caulking	95	<i>/ C SWAPERS</i>
	Sub-total	\$ 1,440	
	Mark-up	72	<i>/</i>
	Bond	23	<i>/</i>
	Total	\$ 1,535	<i>/</i>

All flashing colors are standard per specification. If a custom color is desired to match the wall panels, add \$905.

NOT REQUIRED

Proposals are attached for your review.

Respectfully submitted,

JAMES STEELE CONSTRUCTION COMPANY

[Signature]
Troy Corbett
Project Manager

TC/ll

1410 Sylvan Street
Saint Paul, Minnesota 55117
(651) 488-6755
Fax: (651) 488-4787

Equal Opportunity Employer

DAKA METAL FABRICATORS

Miscellaneous & Structural Steel Fabricators
Industrial Park Route 3, Box 65F Pine City, Minnesota 55063-9428
Telephones: 320/629-6737 (Office) 612/339-9030 (Twin Cities Toll Free)
Fax 320/629-3677 WEB SITE - www.dakacorp.com

PROPOSAL

TO: JAMES STEELE CONSTRUCTION
1410 SYLVAN STREET
ST. PAUL, MN. 55117
ATTN: TROY
PHONE: 488-6755 FAX: (651)488-4787

DATE: 15 FEB. 2000
RE: COMMUNITY CENTER
MAPLEWOOD, MN.

=====

WE PROPOSE TO FURNISH THE FOLLOWING MATERIAL AS PER PLANS AND SPECIFICATIONS FOR THE ABOVE PROJECT:

REF. PR #2

REPLACE W6 WITH MC18

ADD \$ 165.⁰⁰_{XX} TO DAKA'S CONTRACT
TAX INCLUDED.

~~ADD \$ 650.⁰⁰_{XX} TO DAKA'S CONTRACT
TO SHOP WELD 6-MC18 x 45 IN LIEU
OF FIELD WELDING~~

INCLUDE FASTENING DEVICES FOR OUR MATERIAL ONLY

2. JOB SITE
QUANTITY CONSIDERED:
ESTIMATION: BY OTHERS
DIMENSIONS: BY OTHERS
DELIVERY: NET 30 DAY-NO RETAINAGE ALLOWED
PROPOSAL IS IN EFFECT FOR 30 DAYS AFTER ABOVE DATE.

Other items are included than those mentioned above. Add local taxes if applicable. Delivery is contingent upon delays due to strikes, inability to obtain materials or other delays beyond our control. Shop drawings will be prepared by us; all field measurements to be furnished by you. For material not erected by us, no claims will be allowed for correction of alleged errors unless we are notified before corrections are made and the responsibility proven. Written approval of shop drawings is required for fabrication. This proposal with all conditions & terms listed shall be incorporated into each purchase order for material.

DAKA CORPORATION
By Randy Lindahl
KEVIN ANDERSON-RANDY LINDAHL

Integrity Drywall, Inc.

13507 Quincy St. NE

Ham Lake, MN 55304

PH: (612)862-1307/FAX 767-6218

BID

DATE	No.
2/15/2000	99-147

NAME / ADDRESS
James Steele Construction c/o Troy Corbett 1410 Sylvan St. St. Paul, MN 55117 FAX: 651-488-4787

PROJECT

DESCRIPTION	RATE	TOTAL
MAPLEWOOD COMMUNITY CENTER - Proposal Request No. 2, Dated 2/4/00 Furr out west wall of expanded fitness area (room 303.A) to accomodate electrical junction boxes. Use wall type 2 with stud size as necessary and extend to 6" above ceiling.	0.00 750.00	0.00 750.00

Thank you for the opportunity to bid. Please call with questions.

FROM: J AND H ERECTORS INC

FAX NO. : 9722953

Feb. 15 2000 11:23AM P1

J and H Erectors, Inc.
4329 Eaken Avenue SE
Delano, MN 55328
PH. #612-972-9122
FAX #612-972-2953

DATE: 2-15-00

CONTRACTOR: James Steele Construction

PHONE: 651-488-6755
FAX: 651-488-4787

PROJECT: Maplewood Comm. Center

QUOTATION***

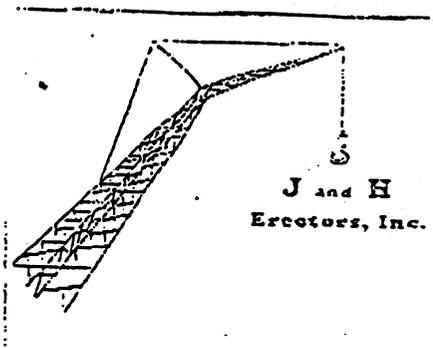
We are pleased to submit the following quotation for your consideration:

We will erect: PR-2 Add \$150.00

Estimator: Jim
Labor only; No tax applies.

General Contractor to supply all lines, grids, and elevations.

EXCLUDE: misc. steel unless it's a bid item, loose lintels, embedded items, painting, testing, grouting, barricading or cutting of roof openings, and cleaning or washing of steel.



Proposal Request

AIA Document G709 - Electronic Format

OWNER [City of Maplewood]
ARCHITECT [AKA]
CONSULTANT []
CONTRACTOR [James steel Con.]
FIELD []
OTHER []

THIS DOCUMENT HAS IMPORTANT LEGAL CONSEQUENCES; CONSULTATION WITH AN ATTORNEY IS ENCOURAGED WITH RESPECT TO ITS COMPLETION OR MODIFICATION. AUTHENTICATION OF THIS ELECTRONICALLY DRAFTED AIA DOCUMENT MAY BE MADE BY USING AIA DOCUMENT D401.

PROJECT:

(Name and address)

Maplewood Community Center Expansion
2100 White Bear Ave.
Maplewood, MN. 55109

OWNER:

(Name and address)

City Of Maplewood
1830 East County Rd. B
Maplewood, MN. 55109

TO CONTRACTOR:

(Name and address)

James Steel Construction Co.
1410 Sylvan St.
St. Paul, MN. 55117

PROPOSAL REQUEST NO.: 3

DATE OF ISSUANCE: 02/04/00

CONTRACT FOR:

Complete Construction of Additions and remodelings

CONTRACT DATED: 29 November, 1999

ARCHITECT'S PROJECT NUMBER: 98007.00

ARCHITECT:

(Name and address)

Ankeny Kell Architects
821 Raymond Avenue, Suite 400
St. Paul, MN. 55114

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract documents described herein. Submit proposal within ASAP days, or notify the Architect in writing of the date on which you anticipate submitting your proposal.

THIS IS NOT A CHANGE ORDER, CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

Description: 1. Omit gravel scheduled to replace existing plant materials and shredded bark and replace with concrete walk to match existing with scoring pattern as shown on 81/2X11 drawing AR-1 dated 02-04-00 attached.

(Insert a written description of the Work.)

Attachments: 81/2x11 drawing AR-1 dated 02-04-00

(List attached documents that support description.)

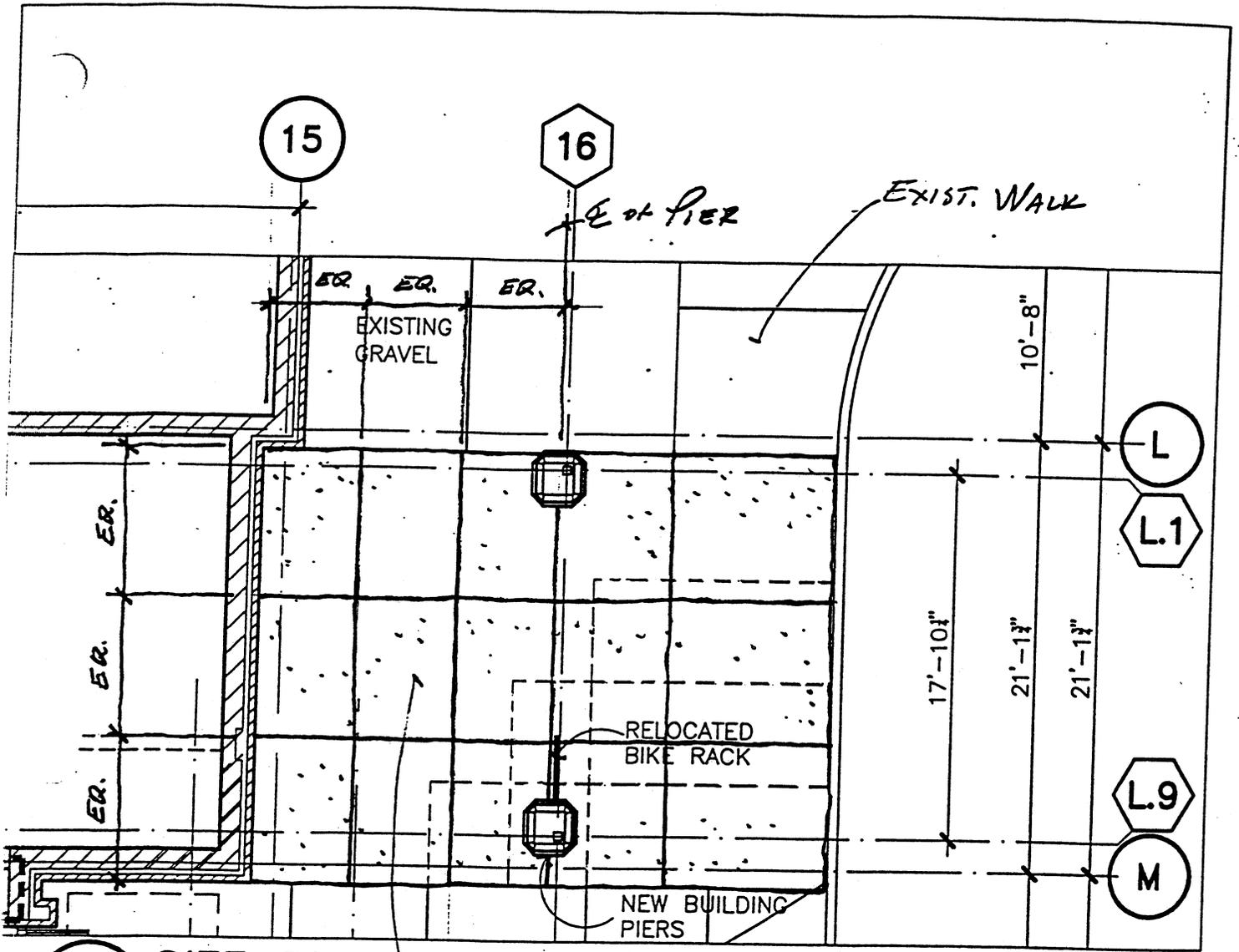
None

REQUESTED BY

(Signature)

Richard J. Dufresne, Project Manager
(Printed name and title)

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3 SITE PLAN
 A1 1/8" = 1'-0"

NEW CONCRETE WALK &
 SCORING PATTERN

CREDIT CONCRETE WALK INCLUDED
 IN BASE BID AND P.R. #1

**Ankeny
 Kell
 Architects**

* 651-645-6808 Fax 651-645-0079

Scale:
 Date: 02-04-00
 Drawn By:
 Project No.: 90007.00

PROPOSAL REQ.#3
 MAPLEWOOD COMMUNITY CENTER
 2100 WHITE BEAR AVE.
 MAPLEWOOD, MN. 55109

AR
 1



J A M E S S T E E L E C O N S T R U C T I O N

RECEIVED

February 14, 2000

FEB 15 2000

Ankeny Kell Architects, P. A.

Mr. Dick Dufresne
Ankeny Kell Architects
821 Raymond Avenue, Suite 400
St. Paul, Minnesota 55114

Re: Maplewood Community Center Addition

Dear Dick:

We are pleased to quote the following work as described in Proposal Request No. 3:

James Steele Construction -
Bark & rock
Walks
Simple Excavating
Mark-up
Bond
Total

\$ (120) ✓
1,600
N/C
148 ✓
24 ✓
\$ 1,652

320 SF = \$5.00/S.F.
OK

Respectfully submitted,

JAMES STEELE CONSTRUCTION COMPANY

Troy Corbett
Project Manager

TC/ll

1410 Sylvan Street
Saint Paul, Minnesota 55117
(651) 488-6755
Fax: (651) 488-4787

Equal Opportunity Employer

SEMPLÉ EXCAVATING, Inc.

91 Ridder Circle
St. Paul, MN 55107
(651) 772-1449 [phone & fax]

PROPOSAL

To: James Steele
C/o Troy

Date: February 9th, 2000

Job : Maplewood Comm. Center
PR #3 Request

INCLUDES: Due to the oversize of the excavation required for the footing pads, we will not be requesting any additional money to complete this proposed work.

\$ n/a

NOT INCLUDED:

Any alterations or deviations from the above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above this proposal,

Respectfully Submitted: Brod Eroudu

ACCEPTANCE OF PROPOSAL:

THE ABOVE PRICES, SPECIFICATIONS, AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO DO THE WORK AS SPECIFIED.

SIGNATURE: _____ DATE: _____

Proposal Request

AIA Document G709 -
Electronic Format

OWNER [City of Maplewood]
ARCHITECT [AKA]
CONSULTANT [Gausman & Moore]
CONTRACTOR [James steel Con.]
FIELD []
OTHER []

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PROJECT:

(Name and address)

Maplewood Community Center Expansion
2100 White Bear Ave.
Maplewood, MN. 55109

OWNER:

(Name and address)

City Of Maplewood
1830 East County Rd. B
Maplewood, MN. 55109

TO CONTRACTOR:

(Name and address)

James Steel Construction Co.
1410 Sylvan St.
St. Paul, MN. 55117

PROPOSAL REQUEST NO.: 4

DATE OF ISSUANCE: 02/21/00

CONTRACT FOR:

Complete Construction of Additions and remodelings

CONTRACT DATED: 29 November, 1999

ARCHITECT'S PROJECT NUMBER: 98007.00

ARCHITECT:

(Name and address)

Ankeny Kell Architects
821 Raymond Avenue, Suite 400
St. Paul, MN. 55114

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract documents described herein. Submit proposal within ASAP days, or notify the Architect in writing of the date on which you anticipate submitting your proposal.

THIS IS NOT A CHANGE ORDER, CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

Description:

(Insert a written description of the Work.)

Per attached drawing R1/E2.2, 1. Revise location of receptacles; 2. Relocate clock outlet; 3. Omit Existing receptacle 4. Omit exit light

Attachments:

(List attached documents that support description.)

Gausman & Moore drawing R1/E2.2 (8-1/2 x 11) dated 02/21/00

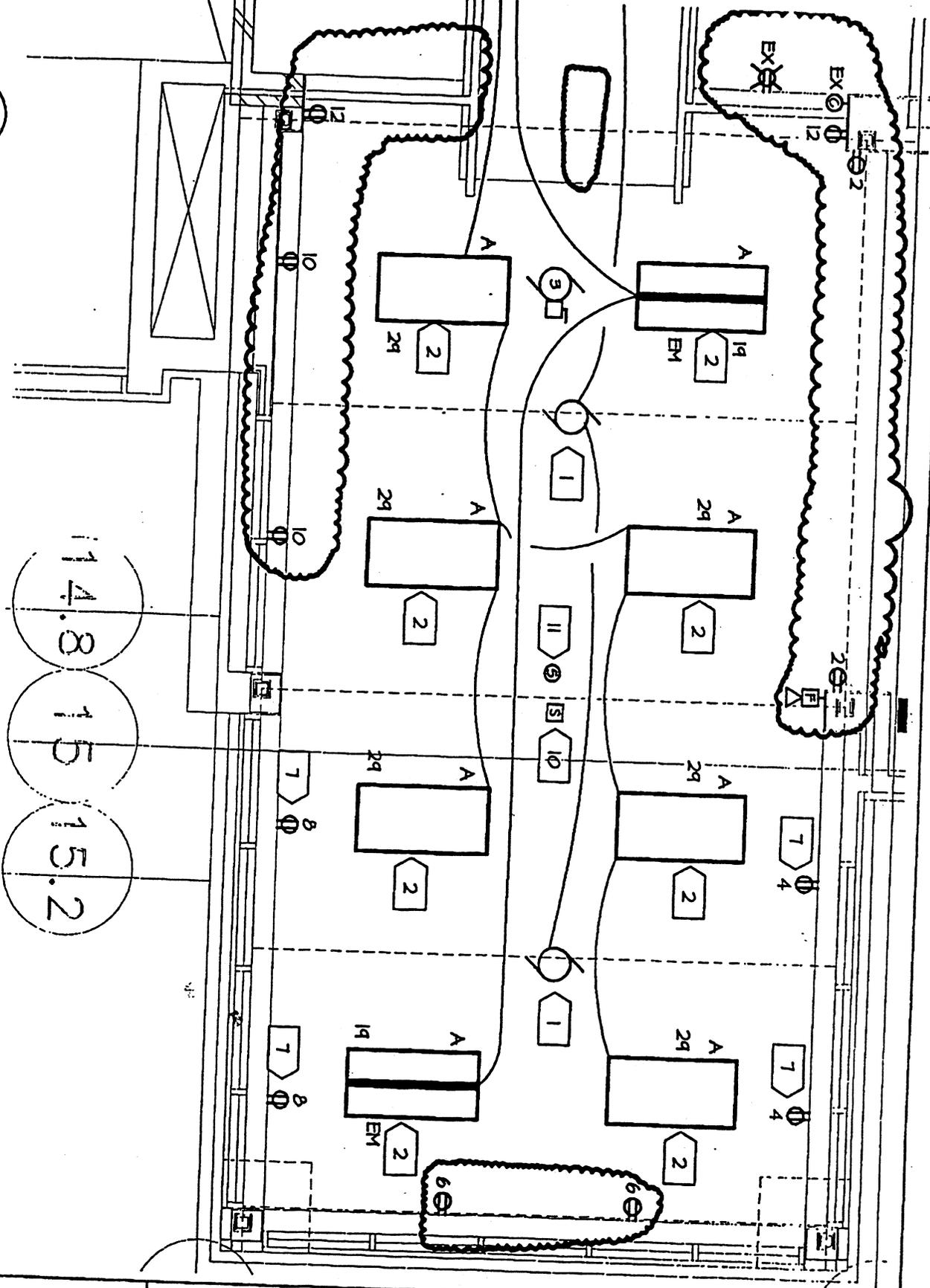
REQUESTED BY


(Signature)

Richard J. Dufresne, Project Manager
(Printed name and title)

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1 MEZZANINE LEVEL - PARTIAL LIGHTING PLAN
 E2.2 NOT TO SCALE



**Ankeny
Kell
Architects**

MAPLEWOOD COMMUNITY CENTER
 MAPLEWOOD, MINNESOTA

**Gausman
& Moore**
 Mechanical and
 Electrical Engineers

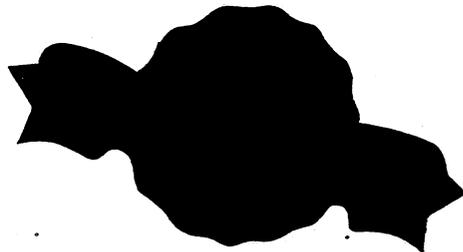
Date: 02.21.00
 Drawn: PAA
 Checked: KGK
 ProjNo: T1375

R1
E2.2



J A M E S S T E E L E C O N S T R U C T I O N

April 3, 2000



Mr. Dick Dufresne
Ankeny Kell Architects
821 Raymond Avenue, Suite 400
St. Paul, Minnesota 55114

Re: Maplewood Community Center Addition

Dear Dick:

We are submitting costs as described in Proposal Request No. 4:

Claude M. Anderson Electric	\$	75
Markup		4
Bond		1
Total	\$	80

A proposal is attached for your review.

Respectfully submitted,

JAMES STEELE CONSTRUCTION COMPANY

Troy Corbett
Project Manager

TC/II

Attachment

RECEIVED

APR 04 2000

Ankeny Kell Architects, P. A.

1410 Sylvan Street
Saint Paul, Minnesota 55117
(651) 488-6755
Fax: (651) 488-4787

Equal Opportunity Employer

Proposal Request

AIA Document G709 -
Electronic Format

OWNER [City of Maplewood]
ARCHITECT [AKA]
CONSULTANT [Gausman & Moore]
CONTRACTOR [James steel Con.]
FIELD []
OTHER []

THIS DOCUMENT HAS IMPORTANT LEGAL CONSEQUENCES; CONSULTATION WITH AN ATTORNEY IS ENCOURAGED WITH RESPECT TO ITS COMPLETION OR MODIFICATION. AUTHENTICATION OF THIS ELECTRONICALLY DRAFTED AIA DOCUMENT MAY BE MADE BY USING AIA DOCUMENT D401.

PROJECT:

(Name and address)

Maplewood Community Center Expansion
2100 White Bear Ave.
Maplewood, MN. 55109

OWNER:

(Name and address)

City Of Maplewood
1830 East County Rd. B
Maplewood, MN. 55109

TO CONTRACTOR:

(Name and address)

James Steel Construction Co.
1410 Sylvan St.
Paul, MN. 55117

PROPOSAL REQUEST NO.: 5

DATE OF ISSUANCE: 03/06/00

CONTRACT FOR:

Complete Construction of Additions and remodelings

CONTRACT DATED: 29 November, 1999

ARCHITECT'S PROJECT NUMBER: 98007.00

ARCHITECT:

(Name and address)

Ankeny Kell Architects
821 Raymond Avenue, Suite 400
St. Paul, MN. 55114

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Submit proposal within ASAP days, or notify the Architect in writing of the date on which you anticipate submitting your proposal.

THIS IS NOT A CHANGE ORDER, CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

Description:

(Insert a written description of the Work.)

Raise existing roof drain piping in expanded fitness area north of mechanical room 234 to 3" clear above new ceiling. See drawing M1.1, note 10, for location.

Attachments:

(List attached documents that support description.)

NONE

REQUESTED BY :


(Signature)

Richard J. Dufresne, Project Manager
(Printed name and title)

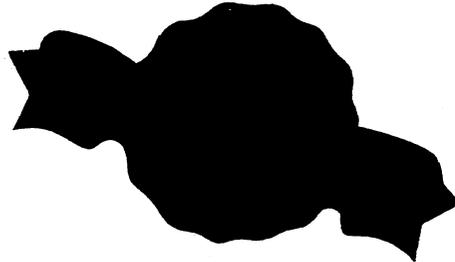
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JAMES STEELE CONSTRUCTION

March 14, 2000

RECEIVED



MAR 15 2000

Mr. Dick Dufresne
Ankeny Kell Architects, P.A.
821 Raymond Avenue, Suite 400
St. Paul, Minnesota 55114

Re: Maplewood Community Center Addition

Dear Dick:

We are pleased to quote the following work as described in Proposal Request No. 5:

SBS Mechanical	\$	1,376
Markup		69
Bond		<u>21</u>
Total	\$	1,466

A proposal is attached for your review.

Respectfully submitted,

JAMES STEELE CONSTRUCTION COMPANY

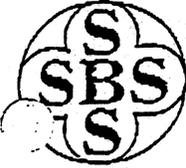
Troy Corbett
Project Manager

TC/ll

Attachment

1410 Sylvan Street
Saint Paul, Minnesota 55117
(651) 488-6755
Fax: (651) 488-4787

Equal Opportunity Employer



SBS MECHANICAL, INC.

7160 Madison Avenue
Minneapolis, Minnesota 55427
(612) 544-3471
Fax No.: 544-0029

DATE: 3-14-00
TO: JAMES STEEL CONJ FAX # _____
ATTN: TOUY
RE: MAPLEWOOD COMMUNITY CTR

Enclosed please find 2 pages, including this transmittal.

MESSAGE:

PD # 5
PER ATTACHED QUOTE
FROM PSD MECHANICAL \$ 1251
10% OHP 125
1376

PLEASE ADVISE W/C.O.

SBS MECHANICAL, INC.
By GAB

1979 - 1999
20
YEARS OF
EXCELLENCE
SBS
Mechanical, Inc.

P&D MECHANICAL CONTRACTING CO
PH- 533-2218
FAX-533-2240

CHANGE ORDER

TO SBS mech

P&D JOB NO _____ PAGE _____

PROJECT Maplewood Community CTR NUMBER _____

CHANGE ORDER REQUESTED BY _____ DATE 3-14-00

CHANGE ORDER NO PR #5

EQUIPMENT _____

MATERIAL _____ 25.00

SALES TAX _____ 1.62

FREIGHT _____

MATERIAL SUB TOTAL \$ 26.62

SHOP LABOR _____ MAN HRS @ \$ _____ PER HR _____

FIELD LABOR 16 MAN HRS @ \$ 58.00 PER HR 928.00

ENGINEERING _____ MAN HRS @ \$ _____ PER HR _____

TRUCKING _____ MAN HRS @ \$ _____ PER HR _____

TESTING _____

PARKING TRAVEL TIME SUBSISTENCE _____

OVERTIME INEFFICIENCY _____

(ABOVE LABOR RATES INCLUDE LABOR BURDEN OF INSURANCE, FRINGES, HEALTH INSURANCE, AND TAXES.)

LABOR SUB TOTAL \$ 928.00

SUBCONTRACTORS- INSULATION \$ 175.00

REFRIGERATION _____

TEST BALANCE _____

TEMP CONTROL _____

SUBCONTRACTORS SUB-TOTAL \$ 175.00

CHANGE ORDER SUB-TOTAL COSTS; \$ 1,129.62

OVERHEAD 10 % 112.96

SUB-TOTAL 1,242.58

MARGIN _____ % 8.75

CREDITS _____

SPECIAL INSURANCE _____

BOND PREMIUM _____

TOTAL PRICE OF CHANGE ORDER \$ 1,251.00

Action by Council

AGENDA REPORT

Date _____
Endorsed _____
Modified _____
Rejected _____

TO: City Manager

FROM: Finance Director *R. O'Leary*

RE: SCHEDULE MEETING TO REVIEW 1999 ANNUAL FINANCIAL REPORT AND AUDIT REPORTS

DATE: April 17, 2000

Recently, the City's 1999 Annual Financial Report and audit were completed. The reports are scheduled for delivery this week.

It is recommended that the Council schedule a meeting with Steve Laible of Peat Marwick to discuss these reports. Steve is available on Monday, May 8 if a special meeting were to be held at 6:00 p.m. immediately preceding the regular Council meeting. Steve is also available on Thursday, May 18, if a special Council meeting were to be held at 5:15 p.m. immediately after the regular pre-agenda Council meeting.

It is requested that the meeting be held in the Maplewood Room because a screen is needed for my portion of the presentation.

AGENDA REPORT

Action by Council

TO: City Manager

Date _____

FROM: Assistant City Engineer 

Endorsed _____

Modified _____

Rejected _____

SUBJECT: Bartelmy Acres Neighborhood Streets, City Project 99-13
Approve Plans and Advertising for Bids

DATE: April 17, 2000

Staff has completed the plans for the Bartelmy Acres Neighborhood Street Improvements, Project 99-13.

On Tuesday, May 2, 2000, from 5 - 7 p.m. staff will hold a neighborhood open house at Fire Station 1 (Century Avenue and Maryland Avenue). The open house is being held to give residents an opportunity to review the plans prior to the bid.

Staff is prepared to advertise for bids. Bids would be opened at 10 a.m. on Friday, May 19, 2000 and would be reviewed for consideration by the council on Monday, May 22, 2000.

Staff recommends that the city council approve the attached resolution Approving the Plans and Advertising for Bids for Project 99-13, Bartelmy Acres Neighborhood Streets.

CMC

jc
Attachment

RESOLUTION

APPROVING PLANS ADVERTISING FOR BIDS

WHEREAS, pursuant to resolution passed by the city council on February 28, 2000, plans and specifications for the Bartelmy Acres Neighborhood Streets, Project 99-13, have been prepared by (or under the direction of) the city engineer, who has presented such plans and specifications to the council for approval,

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

1. Such plans and specifications, a copy of which are attached hereto and made a part hereof, are hereby approved and ordered placed on file in the office of the city clerk.

2. The city clerk shall prepare and cause to be inserted in the official paper and in the *Construction Bulletin* an advertisement for bids upon the making of such improvement under such approved plans and specifications. The advertisement shall be published twice, at least ten days before the date set for bid opening, shall specify the work to be done, shall state that bids will be publicly opened and considered by the council at 10 a.m., on the 19th day of May, 2000, at the city hall and that no bids shall be considered unless sealed and filed with the clerk and accompanied by a certified check or bid bond, payable to the City of Maplewood, Minnesota for five percent of the amount of such bid.

3. The city clerk and city engineer are hereby authorized and instructed to receive, open, and read aloud bids received at the time and place herein noted, and to tabulate the bids received. The council will consider the bids, and the award of a contract, at the regular city council meeting of May 22, 2000.

AGENDA REPORT

Action by Council

TO: City Manager

Date _____

FROM: Assistant City Engineer *CA*

Endorsed _____

Modified _____

Rejected _____

SUBJECT: Bartelmy Acres Neighborhood Streets, City Project 99-13
Ordering Preparation of Assessment Roll, Order Assessment Hearing

DATE: April 17, 2000

Once the above referenced project has been advertised for bids, the next steps in the improvement process would be to prepare the assessment roll and order the assessment hearing.

The amount to be assessed is not directly dependent on the actual amount of the bid, rather on a predetermined assessment rate established in the city's pavement management policy. The method of assessment is the same as was outlined in the feasibility study.

Attached is the completed assessment roll summary. It is recommended that the assessment hearing be scheduled for 7:10 p.m., Monday, May 22, 2000.

Staff recommends that the city council approve the attached resolutions for Project 99-13, Bartelmy Acres Neighborhood Streets:

- 1. Ordering the Preparation of the Assessment Roll.**
- 2. Ordering the Assessment Hearing.**

CMC

jc
Attachments

**RESOLUTION
ORDERING PREPARATION OF ASSESSMENT ROLL**

WHEREAS, the city clerk and city engineer will receive bids for the improvement of the Bartelmy Acres Neighborhood Streets, City Project 99-13.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF MAPLEWOOD, MINNESOTA that the city clerk and city engineer shall forthwith calculate the proper amount to be specially assessed for such improvement against every assessable lot, piece or parcel of land abutting on the streets affected, without regard to cash valuation, as provided by law, and they shall file a copy of such proposed assessment in the city office for inspection.

FURTHER, the clerk shall, upon completion of such proposed assessment notify the council thereof.

**RESOLUTION
ORDERING ASSESSMENT ROLL HEARING**

WHEREAS, the clerk and the engineer have, at the direction of the council, prepared an assessment roll for the improvement of the Bartelmy Acres Neighborhood Streets, City Project 99-13, and the said assessment is on file in the office of the city clerk.

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

1. A hearing shall be held on the 22nd day of May, 2000, at the city hall at 7:10 p. m. to pass upon such proposed assessment and at such time and place all persons owning property affected by such improvement will be given an opportunity to be heard with reference to such assessment.

2. The city clerk is hereby directed to cause a notice of the hearing on the proposed assessment to be published in the official newspaper, at least two weeks prior to the hearing, and to mail notices to the owners of all property affected by said assessment.

3. The notice of hearing shall state the date, time and place of hearing, the general nature of the improvement the area to be assessed, that the proposed assessment roll is on file with the clerk and that written or oral objections will be considered.

D/P NO. 6796

FINAL

QUANTITY CHECK LIST

COL. 1) = STREET

COL. 2) = STORM SEWER

COL. 3) = WATER SERVICE REGULAR

COL. 4) = WATER SERVICE SPECIAL

PIN NO.	COL 1	COL 2	COL 3	COL 4
25-29-22-12-0162	1.00	0.00	0.00	0.00
25-29-22-13-0005	7.00	0.00	0.00	0.00
25-29-22-13-0006	0.00	1.00	0.00	0.00
25-29-22-13-0007	0.00	1.00	0.00	0.00
25-29-22-13-0008	0.00	1.00	0.00	0.00
25-29-22-13-0009	0.00	1.00	0.00	0.00
25-29-22-13-0010	1.00	1.00	0.00	0.00
25-29-22-13-0011	1.00	1.00	0.00	0.00
25-29-22-21-0003	2.00	0.00	0.00	0.00
25-29-22-21-0007	1.00	0.00	0.00	0.00
25-29-22-24-0001	1.00	1.00	0.00	0.00
25-29-22-24-0002	1.00	1.00	0.00	0.00
25-29-22-24-0003	1.00	1.00	0.00	0.00
25-29-22-24-0004	1.00	1.00	0.00	0.00
25-29-22-24-0005	1.00	1.00	0.00	0.00
25-29-22-24-0006	1.00	1.00	0.00	0.00
25-29-22-24-0007	1.00	1.00	0.00	0.00
25-29-22-24-0008	1.00	1.00	0.00	0.00
25-29-22-24-0009	1.00	1.00	0.00	0.00
25-29-22-24-0010	1.00	1.00	0.00	0.00
25-29-22-24-0011	0.00	1.00	0.00	0.00
25-29-22-24-0012	0.00	1.00	0.00	0.00
25-29-22-24-0013	1.00	1.00	0.00	0.00
25-29-22-24-0014	1.00	1.00	0.00	0.00
25-29-22-24-0015	1.00	1.00	0.00	0.00
25-29-22-24-0016	1.00	1.00	0.00	0.00
25-29-22-24-0017	1.00	1.00	0.00	0.00
25-29-22-24-0018	1.00	1.00	0.00	0.00
25-29-22-24-0019	1.00	1.00	0.00	0.00
25-29-22-24-0020	1.00	1.00	0.00	0.00
25-29-22-24-0021	1.00	1.00	0.00	0.00
25-29-22-24-0022	1.00	1.00	0.00	0.00
25-29-22-24-0023	1.00	0.00	0.00	0.00
25-29-22-24-0024	1.00	0.00	0.00	0.00
25-29-22-24-0025	1.00	1.00	0.00	0.00
25-29-22-24-0026	1.00	1.00	0.00	0.00
25-29-22-24-0027	1.00	1.00	0.00	0.00
25-29-22-24-0028	1.00	1.00	0.00	0.00
25-29-22-24-0029	1.00	1.00	0.00	0.00
25-29-22-24-0030	1.00	1.00	0.00	0.00
25-29-22-24-0031	0.00	1.00	0.00	0.00
25-29-22-24-0032	0.00	1.00	0.00	0.00
25-29-22-24-0033	1.00	1.00	0.00	0.00
25-29-22-24-0034	1.00	1.00	0.00	0.00
25-29-22-24-0035	1.00	1.00	0.00	0.00
25-29-22-24-0036	1.00	1.00	0.00	0.00
25-29-22-24-0037	1.00	0.00	0.00	1.00
25-29-22-24-0038	1.00	0.00	0.00	0.00
25-29-22-24-0041	1.00	0.00	0.00	0.00

D/P NO. 6796

FINAL

QUANTITY CHECK LIST

COL. 1) = STREET
COL. 2) = STORM SEWER
COL. 3) = WATER SERVICE REGULAR
COL. 4) = WATER SERVICE SPECIAL

PIN NO.	COL 1	COL 2	COL 3	COL 4
25-29-22-24-0064	1.00	0.00	0.00	0.00
25-29-22-24-0065	1.00	0.00	0.00	0.00
25-29-22-24-0066	1.00	0.00	1.00	0.00
25-29-22-24-0067	1.00	0.00	1.00	0.00
25-29-22-24-0068	1.00	0.00	0.00	0.00
25-29-22-24-0078	1.00	0.00	0.00	0.00
25-29-22-24-0079	1.00	0.00	0.00	0.00
GRAND TOTALS	55.00	40.00	2.00	1.00

D/P NO. 6796
 PROJECT NO. 99-13 BARTELMY ACRES STREETS
 PROJECT SUMMARY

SEC-25-T-29-R-22-00-12

1 PARCELS ASSESSED

ITEM	QUANTITY	PER	RATE	ASSESSMENT
STREET	*****1.000	EACH	AT \$3,800.000 EA. =	***\$3,800.00
STORM SEWER	*****0.000	EACH	AT **\$600.000 EA. =	*****\$0.00
WATER SERVICE REGULAR	*****0.000	EACH	AT \$1,200.000 EA. =	*****\$0.00
WATER SERVICE SPECIAL	*****0.000	EACH	AT \$3,825.000 EA. =	*****\$0.00

SEC-25-T-29-R-22-00-13

7 PARCELS ASSESSED

ITEM	QUANTITY	PER	RATE	ASSESSMENT
STREET	*****9.000	EACH	AT \$3,800.000 EA. =	***\$34,200.00
STORM SEWER	*****6.000	EACH	AT **\$600.000 EA. =	***\$3,600.00
WATER SERVICE REGULAR	*****0.000	EACH	AT \$1,200.000 EA. =	*****\$0.00
WATER SERVICE SPECIAL	*****0.000	EACH	AT \$3,825.000 EA. =	*****\$0.00

SEC-25-T-29-R-22-00-21

2 PARCELS ASSESSED

ITEM	QUANTITY	PER	RATE	ASSESSMENT
STREET	*****3.000	EACH	AT \$3,800.000 EA. =	***\$11,400.00
STORM SEWER	*****0.000	EACH	AT **\$600.000 EA. =	*****\$0.00
WATER SERVICE REGULAR	*****0.000	EACH	AT \$1,200.000 EA. =	*****\$0.00
WATER SERVICE SPECIAL	*****0.000	EACH	AT \$3,825.000 EA. =	*****\$0.00

SEC-25-T-29-R-22-00-24

46 PARCELS ASSESSED

ITEM	QUANTITY	PER	RATE	ASSESSMENT
STREET	*****42.000	EACH	AT \$3,800.000 EA. =	**\$159,600.00
STORM SEWER	*****34.000	EACH	AT **\$600.000 EA. =	**\$20,400.00
WATER SERVICE REGULAR	*****2.000	EACH	AT \$1,200.000 EA. =	***\$2,400.00
WATER SERVICE SPECIAL	*****1.000	EACH	AT \$3,825.000 EA. =	***\$3,825.00

GRAND TOTALS 56 PARCELS ASSESSED

ITEM	QUANTITY	PER	RATE	ASSESSMENT
STREET	*****55.000	EACH	AT \$3,800.000 EA. =	**\$209,000.00
STORM SEWER	*****40.000	EACH	AT **\$600.000 EA. =	**\$24,000.00
WATER SERVICE REGULAR	*****2.000	EACH	AT \$1,200.000 EA. =	***\$2,400.00
WATER SERVICE SPECIAL	*****1.000	EACH	AT \$3,825.000 EA. =	***\$3,825.00

TOTAL AMOUNT ASSESSED FOR THIS PROJECT = **\$239,225.00

AGENDA REPORT

Action by Council

TO: Mayor and City Council

FROM: Ken Haider, Acting City Manager 

RE: **AMENDING THE MLC JOINT AND COOPERATIVE AGREEMENT**

DATE: April 14, 2000

Date _____
 Endorsed _____
 Modified _____
 Rejected _____

INTRODUCTION

The City of Maplewood along with 12 other metro cities make up the organization called the Municipal Legislative Commission (MLC). This group has many similar interests and reviews matters of mutual concern.

The organization is formed through the use of a joint and cooperative agreement. Cities have the ability to join with other governing bodies to exercise similar powers.

The MLC Board is requesting each member city approve the attached changes to the agreement. There are three main changes that should be noted.

- 1) Article 8.5--This allows the Board to conduct business without a special meeting. In the age of e-mail, this is a reasonable change.
- 2) Article 13--This allows amendment of this agreement by written approval of the member city councils. This is more restricting than the current agreement and returns more control to the city councils.
- 3) Article 15--The old agreement did not address indemnification. Adding indemnification is a positive change to the agreement.

RECOMMENDATION

It is recommended the City Council adopt the attached resolution approving the amended joint and cooperative agreement for MLC.

Attachment

CITY OF _____
RESOLUTION NO. _____

**A RESOLUTION RELATING TO
JOINT AND COOPERATIVE AGREEMENT**

BE IT RESOLVED, by the City Council of the City of _____,
Minnesota, as follows:

WHEREAS, Minnesota Statutes Section 471.59 permits two or more
governmental units, by agreement of their governing bodies, to jointly and cooperatively
exercise any power common to each of them, and

WHEREAS, the parties have entered into this Joint and Cooperative Agreement
to develop programs on matters of mutual concern and interest and identify, review and
actively oppose proposals which may be in conflict with the interest of the members.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and City Clerk are
hereby authorized and directed to execute the Joint and Cooperative Agreement as
amended and attached hereto.

ADOPTED this _____ day of _____, 200__.

_____, Mayor

ATTEST:

_____, City Clerk

JOINT AND COOPERATIVE AGREEMENT

PRELIMINARY STATEMENT

The parties to this Agreement are governmental units of the State of Minnesota. Minnesota Statute 471.59 permits two or more sub-units, by agreement of their governing bodies, to jointly and cooperatively exercise any power common to each of them. Pursuant to statutory authorization, the parties to this Agreement have chosen to execute a joint powers agreement providing, in essence, for the development of legislative programs on matters of mutual concern and interests.

ARTICLE 1.

GENERAL PURPOSE

The primary purpose of this Agreement is for the member municipalities to jointly and cooperatively develop legislative programs on matters of mutual concern and interest, and identify, review, and to actively oppose proposals which may be in conflict with the interests of the member municipalities.

The organization formed pursuant to this Agreement will be funded by member municipalities' contributions, as herein specified, with contributions being used for the retention of professional assistance, information preparation and dissemination, research, and other activities that may from time to time be authorized by the membership.

ARTICLE 2.

NAME

The ~~Parties~~ Members hereto agree to establish an organization to be known as the Municipal Legislative Commission to carry out the objectives of this Agreement.

ARTICLE 3.

DEFINITION OF TERMS

For the purpose of this Agreement, the terms defined in this Article shall have the meanings given them by this Article.

- 3.1) "Board" or "Board of Directors" means the governing body of the Commission.
- 3.2) "Commission" means the organization created pursuant to this Agreement.

- 3.3) "Council" means the governing body of a Party Member.
- 3.4) "Directors" means the persons appointed pursuant to this Agreement to serve as Directors.
- 3.5) "~~Operative~~ Operating Committee" means the committee consisting of the City Managers or Administrators of each Party Member.
- 3.6) "Party" Member means a municipality which has entered into this Agreement.
- 3.7) "Associate Member" means a municipality which has entered into this Agreement, but does not have the same voting rights and privileges as a Party Member.

ARTICLE 4.

ADDITIONAL PARTIES MEMBERS

Any other municipality may become a Party Member or Associate Member upon approval by a majority of the then Parties Members.

ARTICLE 5.

EFFECTIVE DATE

A municipality shall enter into this Agreement by duly executing a copy of this Agreement any by filing such copy, together with a certified copy of the authorizing resolution, with the Commission ~~President~~ Chair. This Agreement shall become effective upon approval by at least six (6) municipalities, or on February 1984, whichever is sooner.

ARTICLE 6.

POWERS AND DUTIES OF THE COMMISSION

- 6.1) The powers and duties of the Commission shall include the powers set forth in this article.
- 6.2) It may establish legislative programs embodying proposed legislation and positions on proposed legislation.
- 6.3) It may take such action as it deems necessary and appropriate to accomplish the general purpose of this organization.
- 6.4) It may consult with persons knowledgeable in the legislative process and persons having a special interest therein, such as legislators, research organizations, educational institutions, other political subdivisions,

municipal organizations, regulatory organizations, technical experts, and any other persons who can provide pertinent information concerning legislation of interest to the Commission.

- 6.5) It may provide for the prosecution, defense, or other participation in actions or proceedings at law in which it may have an interest, and may employ counsel for that purpose.
- 6.6) It may conduct such research and investigation and take such action as it deems necessary, including participation and appearance in proceedings of any metropolitan, state, federal, regulatory, or legislative or administrative bodies, on any proposed or existing law, bill, or recommendation related to or affecting any or all members.
- 6.7) It may enter into any contracts deemed necessary by the Board to carry out its powers and duties, subject to the provisions of this Agreement.
- 6.8) It may contract with any of the ~~Parties~~ Members or others to provide space, services, or materials on its behalf. Any contracts let or purchases made shall conform to the requirements applicable to Minnesota statutory cities.
- 6.9) It may accept gifts, apply for use grants, enter into agreements required in connection therewith and hold, use and dispose of money or property received as a gift or grant in accordance with the terms thereof.
- 6.10) It shall cause an annual audit of the books of the Commission to be made by an independent auditor, or an independent auditor of a member city, whichever the Board determines. It shall make an annual financial accounting and report in writing to the ~~Parties~~ Members. Its books and records shall be available for and open to the examination by the Parties at all reasonable times. It shall establish the annual budget for the Commission as provided in this Agreement.
- 6.11) It may delegate authority to the Operating Committee between Commission meetings. Such delegation of authority shall be by resolution of the Board and may be reconditioned in such manner as the Board may determine.
- 6.12) It may exercise any other power necessary and incidental to the implementation of its powers and duties.

ARTICLE 7.

BOARD OF DIRECTORS

- 7.1) ~~The governing body of the Commission shall be its Board of Directors. Each Party shall be entitled to two (2) Directors. Each Director shall have~~

~~one (1) vote.~~ The governing body of the Commission is its Board of Directors. Each Member is entitled to two Directors. Each Member is entitled to one vote to be cast by the elected Director or in his/her absence the appointed Director or their respective proxies. The Council of each Party Member shall appoint its two (2) Directors, one (1) of whom shall be the City Manager or Administrator and the other shall be an elected official from the Council of the Party Member. Directors shall serve without compensation from the Commission, but this shall not prevent a Party Member from providing compensation for its Directors if such compensation is authorized by the Party Member and by law.

- 7.2) Proxy voting shall be permitted. Proxies must be designated by a Director and must be present at the meeting to vote.
- 7.3) Each Director shall serve until that Director's successor is appointed and assumes his or her responsibilities. Directors shall serve at the pleasure of the Council appointing them. When a Council appoints a Director, it shall give notice of such appointment to the Commission's Secretary/Treasurer. Such notice shall include the mailing address of the person so appointed. The names and addresses shown on such notices may be used as the official names and addresses for the purposes of giving notices of any meetings of the Commission.
- 7.4) A majority of the ~~Board of Directors~~ Members shall constitute a quorum of the Board.
- 7.5) A vacancy on the Board shall be filled by the Council of the Party Member whose position on the Board is vacant.

ARTICLE 8.

MEETINGS

- 8.1) The Commission shall meet at least quarterly and shall hold an annual organizational meeting in July.
- 8.2) The Board shall adopt Bylaws governing its procedures, including the time, place, and frequency of its regular meetings. Such Bylaws may be amended from time to time.
- 8.3) Special meetings of the Board may be called (a) by the ~~President~~ Chair or (b) by the Operating Committee, or the Board upon written request of the majority of the Directors. Five (5) days' written notice of special meetings shall be given to the Directors. Such notice shall include the agenda for the special meeting. Only matters set forth in the agenda shall be considered at a special meeting.

- 8.4) Notice of regular meetings of the Board shall be given to the Directors by the Secretary/Treasurer at least seven (7) days in advance and the agenda for such meetings shall accompany the notice. However, business at regular meetings of the Board need not be limited to matters set forth in the agenda.
- 8.5) The Board may conduct business without holding a regular or special meeting if a majority of members ratify an action in writing (by US Mail, electronic mail or facsimile). All actions ratified by written consent must be distributed by US Mail, electronic mail or facsimile to all members of the Board within ten days of the ratification.

ARTICLE 9.

OFFICERS

- 9.1) Number, Election, Qualifications – The officers of the Commission shall consist of a President Chair, ~~Vice-President~~ Vice Chair and a Secretary/Treasurer. Each officer shall be elected at the annual organizational meeting by the Board. The ~~President and Vice-President~~ Chair and Vice Chair shall hold office ~~until the next annual election of officers~~ for a two-year term and until his/her successor shall have been elected and have qualified or until his/her earlier disqualification, death, resignation, or removal. The Secretary/Treasurer's term shall commence on January 1 of the following year and end on December 31 ~~of that year~~ twenty four months later. All officers shall be Directors. New officers shall take office at the adjournment of the annual meeting of the Commission at which they were elected, with the exception of the Secretary/Treasurer who shall take office on the first day of January of the following year. Not more than one (1) Director of a ~~Party~~ Member shall be elected an officer during the same term. Directors of a ~~Party~~ Member that have given notice of withdrawal shall not be eligible to become officers or to vote on the selection of officers. Any officer who ceases to be a Director shall at the same time cease to be an officer. If re-elected, officers may serve for more than ~~one year~~ two years.
- 9.2) Resignation – Any officer of the Commission may resign at any time by giving written notice of his/her resignation to the Board, to the President Chair, or to the Secretary/Treasurer of this Commission. The resignation shall take effect at the time, if any, specified therein or, if no time is specified therein, upon receipt thereof by said Board ~~President~~ Chair, or to the Secretary/Treasurer. The acceptance of a resignation shall not be necessary to make it effective.
- 9.3) Removal – Any officer may be removed, with or without cause, by a vote of four-fifths (4/5) of the total number of Directors, at any meetings of the Board, provided that such purpose is stated in the notice or waiver of notice of the meeting unless all of the Directors of this Commission are present at the meeting.

- 9.4) Vacancies – A vacancy in any office because of disqualification, death, resignation, or removal shall be filled for the unexpired portion of the term in the manner prescribed herein for election to that office.
- 9.5) ~~President; Vice President~~ Chair; Vice Chair – The ~~President~~ Chair shall preside at all meetings of the Commission and shall perform all duties incident to the office of ~~President~~ Chair and such other duties as may be delegated by the Commission. The ~~Vice President~~ Vice Chair shall act as ~~President~~ Chair in the absence of the ~~President~~ Chair. The ~~President~~ Chair shall be an elected Director and the ~~Vice President~~ Vice Chair shall be an appointed Director who shall also serve as ~~President~~ Chair of the Operating Committee.
- 9.6) Secretary/Treasurer – The Secretary/Treasurer shall be a Director who is a member of the Operating Committee. He/She shall be responsible for keeping a record of all of the proceedings of the Commission and Operating Committee. The Secretary/Treasurer shall send written notice and material pertaining to agenda items to each Director. He/She shall have custody of the Commission’s funds, shall pay its bills, and keep its financial records, and generally conduct the financial affairs of the Commission. The Secretary/Treasurer shall be responsible for the activities provided by Section 6.10. The Secretary/Treasurer shall be responsible for such other matters as shall be delegated to him/her by the Commission. Orders, checks, and drafts of the Commission shall be issued in accordance with the financial practices applicable to the member city from which the Secretary/Treasurer is elected. In conducting the Commission’s financial affairs, the Secretary/Treasurer shall, at all times, act in accordance with general accepted accounting principles. The Secretary/Treasurer’s reports, including any bills or claims to be acted upon by the Commission, shall be distributed to all Directors. Any persons may be engaged to perform such services under the Secretary/Treasurer’s supervision and direction, when authorized by the Commission.
- 9.7) Other officers – The Commission may appoint such other officers as it deems necessary. All such officers shall be Directors.
- 9.8) Committees – The Commission may appoint such committees as it deems necessary or desirable to accomplish its purposes.

ARTICLE 10.

OPERATING COMMITTEE

- 10.1) Qualifications – The Operating Committee shall consist of the City Manager or Administrator Director appointed by each Party Member.

- 10.2) Authority – The Operating Committee shall have the authority to manage the property, affairs, and business of the Commission between Commission meetings, to the extent specifically delegated by the Bylaws or resolution of the Board, but at all times, shall be subject to the control and direction of the Board.
- 10.3) Meetings – The Operating Committee shall meet monthly at a time and place to be determined by the Operating Committee. Special meetings may be called by the ~~Vice President~~ Vice Chair or by any other two (2) members of the Operating Committee or by the Commission. The date and place of the special meeting shall be fixed by the person or persons calling it. At least seventy-two (72) hours' (from the time of mailing) advance written notice of a special meeting shall be given to all members of the Operating Committee by the person or persons calling the meeting. The notice shall state the matters to be considered at the special meeting and only those matters shall be considered at that meeting.
- 10.4) Personnel – The Operating Committee shall have authority to hire, supervise, and discharge full- or part-time employees but their compensation shall be within budget limitations. The Operating Committee may make any required employer contributions which local government units are authorized or required to make by law.

ARTICLE 11. FINANCIAL MATTERS

- 11.1) Commission funds may be expended by the Board in accordance with the procedures established by law for the expenditure of funds by Minnesota statutory cities. Legal instruments shall be executed with authority of the Board, by any two (2) officers.
- 11.2) The financial contributions of the ~~Parties~~ Members in support of the Commission shall be per capita. Each of the ~~Parties~~ Members shall pay to the Commission an amount ~~as yet to be~~ annually determined by the Board ~~at its annual meeting not to exceed \$.35 per capita by February 15, of each year~~ based upon the most recent Metropolitan Council population estimates, ~~however, no individual municipalities shall contribute more than \$14,000 per year.~~ The financial contributions of Associate Members shall be determined by the Board. These amounts may be used by the Commission to pay all legal and consultant costs and expenses and other expenses as approved by the Board. The Board may authorize changes in the per capita and maximum charge for all members upon majority vote.
- 11.3) A proposed budget shall be formulated by the Board and submitted to the ~~Parties~~ Members on or before August 1 of each calendar year. Such budget shall be deemed approved by a ~~Party~~ Member unless, prior to September 15 of the year involved, the ~~Party~~ Member gives notice in writing to the ~~Board~~ Chair that it is withdrawing from the Commission. Final action adopting a budget for the ensuing calendar year shall be taken by the Board on or before November 1 of each year.

- 11.4) Any Party Member may inspect and copy the Commission books and records at any and all reasonable times. All books and records shall be kept in accordance with normal and accepted accounting procedures and principles used by Minnesota statutory cities.

ARTICLE 12.

WITHDRAWAL

- 12.1) Withdrawal – Any Party Member or Associate Member may withdraw from this Agreement effective on January 1 of any year by giving notice pursuant to Section 2 of this Article prior to September 15 of the preceding year.
- 12.2) Notice – In order to effectuate a withdrawal, a Party Member or Associate Member withdrawing from the Commission shall give written notice to the President Chair of the Commission, served personally on the President Chair or addressed to the President Chair at the address shown on the records of the Commission, and by giving with such notice, a copy of a resolution of its Council stating its decision to withdraw from the Commission. The withdrawal shall be effective upon actual receipt by the President Chair of such notice and resolution. The withdrawing Party Member shall have the responsibility for such actual receipt by the President Chair. Upon receipt of such notice and resolution, the President Chair of the Commission shall forward a copy of the notice and resolution to each Director.
- 12.3) Financial Effect of Withdrawal – No financial benefit shall inure to a Party Member or Associate Member that withdraws from this Commission nor shall there be any reimbursement for any contribution made or required of the withdrawn Party Member by this Agreement.

ARTICLE 13.

AMENDMENTS

- ~~13.1) Amendments – This Agreement may be amended by a vote of two thirds ($\frac{2}{3}$) of the number of Parties Members at any meeting of the Board, provided that such purpose is stated in the notice of the meeting and the proposed amendment is provided in writing to all Directors at least seven (7) days in advance of the meeting. For purposes of amending this Agreement, each Party Member is entitled to one (1) vote to be cast by the elected Director or in his/her absence the appointed Director or their respective proxies. This agreement may be amended only by the written approval of the City Councils of each member city.~~

ARTICLE 14.

DISSOLUTION

- 14.1) Duration of Commission – The Commission shall be dissolved if less than four (4) Parties Members remain, or by operating of state or federal law or regulation, now or hereafter enacted, or by mutual signed agreement of all of the Parties Members.
- 14.2) Distribution of Assets – Upon dissolution of the Commission, all remaining assets of the Commission, after payment of all obligations, shall be distributed among the Parties Members that are Parties Members to the Agreement at the time of dissolution, in proportion to their contributions and in accordance with procedures established by the Commission. The Commission shall continue to exist after dissolution for such period, no longer than six (6) months, as is necessary to wind up its affairs, but for no other purposes.

ARTICLE 15.

INDEMNIFICATION

Each member does hereby agree to indemnify and hold harmless the other members against all loss, damage, liability, claims, suits, judgments, costs and expenses for reason of loss of or damage to property and injury to or death of persons caused by acts or omissions of each member, its officers, agents or employees.

AGENDA REPORT

Action by Council

TO: Mayor and City Council

FROM: Acting City Manager 

SUBJECT: Speed Monitoring Trailer

DATE: April 18, 2000

Date _____

Endorsed _____

Modified _____

Rejected _____

For a number of years, the police and public works departments have discussed jointly purchasing a speed monitoring trailer. Both departments received numerous requests from residents regarding such a device. On occasion, the city has arranged a loaner model for short periods of time.

Placement of a trailer in a neighborhood has been very well received. Most residents understand a squad car cannot continually monitor speeds in their neighborhood, but feel the trailer provides a strong message to speeding motorists.

Until recently, it was difficult for the two departments to budget the cost of the trailer. Earlier on the agenda the council accepted a \$6,000.00 donation from 3M. With this as seed money, public works and police have found the additional funds to purchase a trailer.

Two quotations were received. Representatives from both departments evaluated the two proposals. Based on differences in equipment and familiarity with the radar unit, the Custom Signal Smart Model 1 trailer has been recommended. The total cost of this unit, with tax, is \$13,839.67.

It is recommended the city council authorize staff to purchase a Custom Signal Smart Model 1 speed monitoring trailer and approve the appropriate budget transfers to fund the purchase.

KGH

jc

Memorandum

DATE: April 6, 2000

TO: Ken Haider, Acting City Manager

FROM: *L* Lance Lundsten, Public Works Coordinator
JB John Banick, Lieutenant

SUBJECT: Speed Monitoring Awareness Radar Trailer

We have investigated different radar trailers and have found the Kustom Signal Smart Model 1 trailer to be superior to the other trailers. Reasons are as follows:

- Compatible with current handheld Kustom Signal Lidar laser speed detection unit
- Smart 1 trailer provides more available storage space
- Smart 1 trailer radar unit can be upgraded to a handheld unit which can be used for speed enforcement from a patrol vehicle
- The Smart 1 trailer is equipped with a true Doppler radar with the necessary audible signal required for enforcement purposes
- The Smart 1 trailer is equipped with a PC compatible traffic statistics computer while the competitor's unit is only equipped a traffic counter
- Custom Signal has proven to be reliable and currently the majority of police squads are equipment with Custom Signal units.

Staff recommends the purchase of the Kustom Signal Smart Model 1 trailer.

LAL/JB/meo

C: Chief Don Winger

Quotation



KUSTOM SIGNALS, INC.

A SUBSIDIARY OF PUBLIC SAFETY EQUIPMENT, INC
9325 Pflumm, Lenexa KS 66215-3347
913-492-1400 Fax 913-492-1703
sales@kustomsignals.com www.kustomsignals.com

Date 4/5/2000

To... JOHN BANICK
MAPLEWOOD POLICE DEPT

1830 E COUNTY RD B
MAPLEWOOD MN 55109-2702

Quote # 3558999771128

Terms Net 30

This Quote Expires on 07/04/2000

Phone

Fax 651-770-4597

Item	Qty	Product Description	Unit Price	SubTotal
1	1	SMART MODEL I	9,145.00	\$9,145.00
2	1	FALCON UPGRADE	450.00	\$450.00
3	1	AXLE LOCK	85.00	\$85.00
4	1	SPEED SIGN RACK	90.00	\$90.00
5	1	TAMPER ALARM	225.00	\$225.00
6	1	SMART TRAFFIC STATISTICS PACKAGE	3,000.00	\$3,000.00
7				
8				

Total 12,995.00

Signature

Title INSIDE SALES REPRESENTATIVE

CHUCK REMY
9325 PFLUMM RD
LENEXA, KS 66215-3347

Traffic Technologies, L.L.C.

4754 Lyndale Avenue North
 Minneapolis, MN 55430-3638
 Phone: (612) 277-4754

Estimate

DATE	Estimate No.
3/1/2000	1070

CUSTOMER
City of Maplewood Lance Lundsten Phone: 651-770-4550 Fax: 651-770-4506

REP	PROJECT	Quote Valid Until
FTF		4/30/00

DESCRIPTION	QTY	RATE	TOTAL
PSC, SMTM-2012 Speed Awareness Trailer	1	8,950.00	8,950.00T
Traffic Counter/Classifier with Window's-Based Software, Brand either Diamond or PEEK	1	1,500.00	1,500.00T
Vandalism Deterrent, Motion Sensor Alarm for Speed Trailer	1	125.00	125.00T
Axel Lock, Speed Trailer	1	130.00	130.00T
Offender Warning, Flashing Speed Display, Programable	1	155.00	155.00T
Custom Markings...Call for quotation.			
Delivery 1 to 4 weeks.			
Freight (Actual Costs to passed on...estimated at \$400)		0.00	0.00
Single Directional Radar is available at no added cost.			
State Sales Tax Only		6.50%	705.90
SIGNATURE 			
TODD FOSTER			
TOTAL			\$11,565.90

Phone: 612-277-4754, Fax 612-277-4790

MEMO

AGENDA ITEM K5

AGENDA REPORT

Action by Council

To: Ken Haider, Acting City Manager
From: Steve Lukin, Fire Chief *SK*
Subject: Emergency Purchase of New Ambulance
Date: April 18, 2000

Date _____
Endorsed _____
Modified _____
Rejected _____

INTRODUCTION

On Tuesday, April 11, 2000, we had an unfortunate fire of an ambulance at station four which totally destroyed it beyond repair. We have notified the League, who is our insurance carrier, and have been working closely with them to get this matter resolved as quickly as possible.

BACKGROUND

This is the oldest ambulance within our fleet and was due to be replaced by the CIP in 2001. We are currently using old Medic One which was taken out of service in 1999 when it was replaced with a new one. This ambulance is not in the best of shape, but I believe it will meet our needs for the short term.

We purchased our last ambulance from Road Rescue and they have indicated, per the attached letter, that they are willing to honor the 1999 pricing for a new 2000 ambulance which could be delivered within ninety (90) days. This offer by Road Rescue will help turn a bad situation into a positive one. The pricing of last year's ambulance was approximately \$96,000.

FINANCING

I request the Finance Director to appropriate the necessary funds to cover this purchase and make the necessary transfers.

RECOMMENDATION

I recommend the Council to approve the purchase of one new ambulance from Road Rescue at the purchase price paid in 1999 to be delivered in approximately ninety (90) days. This request is based on an emergency basis.

att.

c: City Clerk



2133 Niles Ave. St. Paul, MN 55116

4/18/00

Steve Lukin
Maplewood Fire Department
1830 County Road B East
Maplewood, MN 55109

Dear Steve:

Per our conversation of 4-17-00, Road Rescue will honor your purchase order X3317 for a 2000 Road Rescue Ultramedic per specification dated April 1999 at a cost to the City of Maplewood of \$94,315.00

Delivery will be 60 to 90 days after a signed contract is received.

Please call with any questions, we look forward to serving the City of Maplewood.

Sincerely,

A handwritten signature in black ink, appearing to read "Bob Haselman", with a long horizontal flourish extending to the right.

Bob Haselman
Sales