

AGENDA

MAPLEWOOD CITY COUNCIL
7:00 P.M., Monday, September 27, 1999
Council Chambers, Municipal Building
Meeting No. 99-21

A. CALL TO ORDER

B. PLEDGE OF ALLEGIANCE

C. ROLL CALL

D. APPROVAL OF MINUTES

1. Minutes of Meeting 99-19 (September 13,1999)

E. APPROVAL OF AGENDA

F. APPOINTMENTS/PRESENTATIONS

- 1.
- 2.

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. Budget Transfers for 1999 Wage Increases
3. Transfer to Close Tax Increment Fund - Finance Department
4. Accept Donation - Police Department
5. Drug Forfeiture Funds Purchase - Police Department
6. Loading Zone 1510-1512 & 1490-1492 East County Road B
7. Cash Connection Charge
8. Gasoline Filling Station - Transfer of Ownership - Keller Lake Convenience
9. Cigarette & Tobacco License - Keller Lake Convenience
10. Surplus Equipment - Fire Department
11. Change Order - Park Maintenance Building
12. Sunset Ridge Lot Sale
13. Robinhood Park Master Plan
14. Fred Abbott - Soccer Field Dedication

H. PUBLIC HEARINGS

1. 7:00 P.M. US West Monopole - Church of the Presentation of the Blessed Virgin Mary
(1725 Kennard St.)
 1. Conditional Use Permit
 2. Design Approval

2. 7:15 P.M. Changes to Tax-Increment Plan for Home Replacement Program

I. AWARD OF BIDS

1. Harvester Avenue / Sterling Street Improvements - Project 97-16, Professional Landscape Services
2. Bid Award on 1999 Bonds

J. UNFINISHED BUSINESS

NONE

K. NEW BUSINESS

NONE

L. VISITOR PRESENTATIONS

M. COUNCIL PRESENTATIONS

1. Mayor's Mailbox
2. _____
3. _____
4. _____
5. _____

N. ADMINISTRATIVE PRESENTATIONS

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

O. ADJOURNMENT

2. Set Date for Bid Award of Bruentrup Farm Relocation Project

The Council decided to approve the bid award for Phase Two of the Bruentrup Farm Relocation Project as an agenda item at is September 23, 1999 Pre-Agenda Meeting and notify the public that it will consider the bids at 5:00 p.m. and award the contract to the low bidder.

3. Beth Heights 3rd Addition (Ferndale Street, north of Linwood Avenue)

Approved the Beth Heights Third Addition final plat. Approval is subject to the county recording the deed restrictions and covenants required by the city and approved a 10-foot-yard setback variance for the lots in the Beth Heights Third Addition.

4. Gambling License - St. Paul Foundation at the Chalet Lounge - Ski Club

Approved the following Resolution.

99-09-084

RESOLUTION AUTHORIZING LAWFUL GAMBLING

The Chalet Lounge, 1820 Rice Street

BE IT HEREBY RESOLVED, by the City Council of Maplewood, Minnesota, that the premises permit for temporary lawful gambling is approved for Thomas McDonough, St. Paul Foundation to operate at The Chalet Lounge, 1820 Rice Street, Maplewood, Minnesota.

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

FURTHERMORE, that the Maplewood City Council requests that the Gambling Control Division of the Minnesota Department of Gaming approve said permit application as being in compliance with Minnesota Statute §349.213 and the City allows the Board to issue a permit before 30 days.

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

5. Consultant Selection - White Bear Avenue Corridor Study

Authorized staff to execute a contract with the City of St. Paul, the White Bear Business Association and Bob Close and Associates to undertake the White Bear Avenue Corridor Study. The City of Maplewood will contribute \$10,000 to this study.

6. Section 125 Cafeteria Benefit Plan Update

Approved the revised and restated Section 125 Cafeteria Benefits Plan effective October 1, 1999.

7. Emergency Repair - Markham Pond Storm Inlet

Approved the emergency contract for repair of the Markham Pond inlet for County Ditch 18 in the amount of \$37,391.15

H. PUBLIC HEARINGS:

1. 7:08 P.M. Minnesota Motors Conditional Use Permit Revision (135 Century Avenue North)

- a. Mayor Rossbach convened the meeting for a public hearing.
- b. Manager McGuire introduced the staff report.
- c. Associate Planner Ken Roberts presented the specifics of the report.
- d. Mayor Rossbach opened the public hearing, calling for proponents of opponents. The following persons were heard:

Don Roemer, 135 N. Century Avenue

Jean Ashley, 2466 Brookview Drive

Joe Korba , 2659 Brookview Drive

Don Roemer, second appearance

- e. Mayor Rossbach closed the public hearing.

Councilmember Carlson moved, in the revised site plan for Minnesota Motors at 135 Century Avenue North, that the City shall install no parking signs on the boulevard and requests an aesthetically pleasing design by the applicant that could include planter boxes. the pavement on the Brookview Drive boulevard will remain.

Seconded by Councilmember Allenspach

Ayes - all

2. 7:15 P.M. Wildlife Management Options

- a. Mayor Rossbach convened the meeting for a public hearing.
- b. Manager McGuire introduced the staff report.
- c. COS Coordinator Colleen Dirkswager presented the specifics of the report.
- d. Mayor Rossbach opened the public hearing, calling for proponents of opponents. The following persons were heard:

David Gobran, 2594 Schaller Drive
Tony Dierich, 2720 Carver Avenue
Dale Lutz, 518 Crestview Drive
Kathy Dunhills, Representing DNR
Tim Facile , 2418 Matterhorn Drive
Tony Dierich, second appearance
Tom Watson, City of North Oaks Councilmember
Susan Wortmann, 427 O'Day Circle South
Lisa Bammert, 6280 Birchwood Road - Woodbury
Allen Eldridge, 2316 Valley View Court
Richard Pribnow, 2290 Mailand Road
Edith Vine, 2454
Jim Schramel, 2276 Timber Trail
Jerry Parenteau, 617 Century Avenue
Kathy Dunhills, DNR, third appearance
Ruth Hammond, 22 Ferndale Street N.
Gary Schlomka, 1416 Henry
Tom Johnsen, 932 Ferndale Street South
Kathy Dunhill, DNR - fourth appearance
Sara Lilja, 2392 Timber Avenue
Tom Watson, second appearance
John Horner , 2290 Timber Trail
Paul Brandon, 617 Winthrop Lane
Mark LeClair, 770 Dorland Road
Larry Morgan, 2434 Nemitz Avenue
Bill Tingerthal, 2434 Southcrest
Chuck Eckman, 2307 Carver
Cindy Winter, 2377 Dahl
Andrea Plummer, 2385 Highwood Avenue
Paul Wulterkens, 415 Totem Road
Lee Kuhn, 2481 Brookview Drive
M. Paradez, 2299 Carver Avenue
Tom Diamond, 2119 Skyway Drive
E. J. Falteisek, 2518 James Drive
Ed Vitek, 2587 Upper Afton Road
Larry Vandenberg, 409 Mary St.
Joe Lindbeck, 2550 Minnehaha
Tim Manaige, 970 O'Day
Victoria Reinhardt, Ramsey County Commissioner
Kathy Dunhill, fifth appearance
Tom Watson, third appearance

f. Mayor Rossbach closed the public hearing.

Mayor Rossbach moved to establish a deer management program.

Seconded by Councilmember Koppen

Ayes - all

Councilmember Carlson moved to direct staff to work with Tom Watson to establish guidelines for a program with the DNR and other representatives. Staff was directed to begin the process this year so in the fall the chosen method can be implemented. The plan should also include options for disposal of the animals, including the possibility of donating to local food shelves.

Seconded by Councilmember Koppen

Ayes - all

I. AWARD OF BIDS

1. Floating Boardwalk at Nature Center

- a. Manager McGuire introduced the staff report and presented the specifics of the report.

Councilmember Carlson moved to award the bid of \$65,000 from Sunram Construction Inc. be accepted with the monies to be paid from the state grant and P.A.C. money. It is further understood that the city will provide the City Council with a bid alternative in the future to increase the bid to use copper treated wood.

Seconded by Councilmember Kittridge

Ayes - all

J. UNFINISHED BUSINESS

NONE

K. NEW BUSINESS

1. No Parking McKnight Road, Mailand Road to I-94

- a. Manager McGuire introduced the staff report and presented the specifics of the report.

Councilmember Carlson requested that Ramsey County establish a “no parking” zone on McKnight Road from Mailand Road to I-94 on the east side and investigate a no-parking on the west side of the same portion of McKnight Road.

Seconded by Councilmember Koppen

Ayes - all

L. VISITOR PRESENTATIONS

NONE

M. COUNCIL PRESENTATIONS

1. New Century - At Councilmember Kittridge's request, Associate Planner Ken Roberts explained the types and costs of units being built in the New Century Development.
2. Councilmember Kittridge requested that Associate Planner Ken Roberts give a status update on the progress of the Ramsey County water park. Ramsey County Commissioner Victoria Reinhardt, was in the audience and addressed the parking issue.
3. Councilmember Kittridge informed the public of the progress the City is making in opening a South Service Center at the Carver of Londin Lane fire station.
4. Mayor's Mailbox - Mayor Rossbach encouraged everyone to get out and vote.

N. ADMINISTRATIVE PRESENTATIONS

1. Referendums - Assistant to the Manager Ericson reported the progress of information that will be distributed to the public on the three referendums.

O. ADJOURNMENT

Mayor Rossbach moved to adjourn the meeting at 9:50 P.M.

Seconded by Councilmember Carlson

Ayes - all

Karen E. Guilfoile, City Clerk

AGENDA REPORT

TO: City Council
FROM: Finance Director *David*
RE: APPROVAL OF CLAIMS
DATE: September 20, 1999

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

<u>ACCOUNTS PAYABLE</u>	
\$103,377.55	Checks #8055 thru #8070 dated 9-1 thru 9-8-99
\$94,667.26	Checks #45688 thru #45800 dated 9-14-99
\$10,521.41	Checks #8071 thru #8078 dated 9-9 thru 9-17-99
\$409,900.83	Checks #45803 thru #45934 dated 9-21-99
<hr/>	
\$618,467.05	Total Accounts Payable
<u>PAYROLL</u>	
\$300,373.32	Payroll Checks and Direct Deposits dated 9-17-99
\$23,620.21	Payroll Deduction check #74286 thru #74292 dated 9-17-99
<hr/>	
\$323,993.53	Total Payroll
<u>\$942,460.58</u>	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

VOUCHER/ CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	ITEM DESCRIPTION	ITEM AMOUNT	CHECK AMOUNT
8055	09/01/99	901350	URBANSKI, HOLLY	REPLENISH PETTY CASH	6.38	
				REPLENISH PETTY CASH	11.98	
				REPLENISH PETTY CASH	5.29	
				REPLENISH PETTY CASH	19.47	
				REPLENISH PETTY CASH	21.29	
				REPLENISH PETTY CASH	6.00	
				REPLENISH PETTY CASH	7.99	
				REPLENISH PETTY CASH	12.25	
				REPLENISH PETTY CASH	18.50	
				REPLENISH PETTY CASH	20.00	
				REPLENISH PETTY CASH	7.20	
				REPLENISH PETTY CASH	10.42	
				REPLENISH PETTY CASH	5.88	
				REPLENISH PETTY CASH	9.76	
				REPLENISH PETTY CASH	3.17	
				REPLENISH PETTY CASH	12.84	
				REPLENISH PETTY CASH	9.02	
				REPLENISH PETTY CASH	12.30	
				REPLENISH PETTY CASH	13.18	
				REPLENISH PETTY CASH	14.04	
				REPLENISH PETTY CASH	7.44	
				REPLENISH PETTY CASH	17.36	251.76
8056	09/01/99	260250	FACILITY SYSTEMS, INC.	FILE CONVERTER,SUPPORT PANEL	132.84	
				COAT HOOKS	7.35	140.19
8057	09/02/99	330680	HEALTHPARTNERS	HCMA DEDUCTION PAY	4,230.54	
				HEALTH-LIFE-DENTAL INS.	17,696.91	
				A/R INSURANCE CONTINUANCE	4,506.60	26,434.05
8058	09/02/99	530100	MEDICA CHOICE	HCMA DEDUCTION PAY	4,860.82	
				HEALTH-LIFE-DENTAL INS.	21,756.98	
				A/R INSURANCE CONTINUANCE	737.55	27,355.35
8059	09/02/99	551100	MN MUTUAL LIFE INSURANCE	HCMA DEDUCTION PAY	286.00	
				LIFE INSURANCE PAYABLE	1,050.90	
				HEALTH-LIFE-DENTAL INS.	883.39	
				A/R INSURANCE CONTINUANCE	214.07	2,434.36
8060	09/02/99	320293	GREAT-WEST LIFE & ANNUITY INS	AUGUST PREMIUM	632.94	632.94
8061	09/02/99	280200	FORTIS BENEFITS INSURANCE CO.	L.T.D. INSURANCE	1,997.31	1,997.31
8062	09/03/99	190400	DEPT. OF NATURAL RESOURCES	DNR	324.00	324.00
8063	09/03/99	890900	U.S.WEST COMMUNICATIONS	TELEPHONE	59.70	
				TELEPHONE	57.53	
				TELEPHONE	59.70	
				TELEPHONE	72.58	
				TELEPHONE	59.71	
				TELEPHONE	59.71	368.93

VOUCHER/ CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	ITEM DESCRIPTION	ITEM AMOUNT	CHECK AMOUNT
8064	09/07/99	750560	RENEE'S CAFE AND DELI	COUNCIL WORKSHOP	44.00	44.00
8065	09/07/99	400780	JADE 88	HRC ANNUAL PLANNING MTG	50.00	50.00
8066	09/07/99	341706	HERITAGE BANK	SAVINGS BONDS 8/20 & 9/3	450.00	450.00
8067	09/08/99	722200	P.E.R.A.	POLICE/FIRE PERA SHORTAGE	172.27	
				POLICE/FIRE PERA SHORTAGE	258.40	430.67
8068	09/08/99	722200	P.E.R.A.	9/3/99 P/R DEDUCTION	14,712.44	
				9/3/99 P/R DEDUCTION	18,607.16	33,319.60
8069	09/08/99	900180	U.S. POSTAL SERVICE	POSTAGE	3,000.00	3,000.00
8070	09/08/99	890905	U.S. WEST COMMUNICATIONS	TELEPHONE	105.48	
				TELEPHONE	106.93	
				TELEPHONE	2,884.33	
				TELEPHONE	52.71	
				TELEPHONE	486.83	
				TELEPHONE	108.18	
				TELEPHONE	54.09	
				TELEPHONE	54.09	
				TELEPHONE	54.09	
				TELEPHONE	135.57	
				TELEPHONE	54.22	
				TELEPHONE	157.89	
				TELEPHONE	54.22	
				TELEPHONE	127.66	
				TELEPHONE	532.22	
				TELEPHONE	645.26	
				TELEPHONE	476.53	6,144.39
45688	09/14/99		LEO RASSETT	REPLACE CLOTHESLINE-98-10	54.70	54.70
45689	09/14/99		LISA SCHROEDER	REFUND-MEMBERSHIP	86.52	86.52
45690	09/14/99		RICHARD KOEGEL	REFUND-SOCCER	30.00	30.00
45691	09/14/99		MEDICA HEALTH PLAN ACCOUNTING	REFUND-DUP PMT 99014327	216.51	216.51
45692	09/14/99	010475	AMD COOLERS	COOLER RENTAL	319.02	319.02
45693	09/14/99	010480	AAGARD ENVIRONMENTAL SERVICES	WASTE REMOVAL	157.95	157.95
45694	09/14/99	010486	ABRAHAMSON, BRYAN	REIMB-LIFEGUARD CLASS	130.00	130.00
45695	09/14/99	010640	ACTION PLUMBING & HEATING	GOODRICH REC BLDG REPAIRS	1,502.38	1,502.38
45696	09/14/99	020405	AIRGAS NORTH CENTRAL	MEDICAL OXYGEN	246.94	
				MEDICAL OXYGEN	50.65	297.59

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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
45697	09/14/99	020411	AIRTOUCH CELLULAR, BELLEVUE	CELL PHONES CELL PHONES CELL PHONES	33.40 243.65 63.04	340.09
45698	09/14/99	020820	ALERT-ALL CORPORATION	FIRE PREVENTION GUIDES COLLECTOR CLOCKS	293.60 185.50	479.10
45699	09/14/99	020950	ALPHA BITS	MSNC ENTERTAINMENT MSNC ENTERTAINMENT	340.00 255.00	595.00
45700	09/14/99	021190	AMERICAN DESIGNER CLASSICS	2555 OAKRIDGE CT E -GRADING 2555 OAKRIDGE CT E -GRADING	1,000.00 42.60	1,042.60
45701	09/14/99	021250	AMERIPRIDE LINEN & APPAREL SER	MATS	15.98	15.98
45702	09/14/99	030420	ANDERSON, EVERETT A	REIMB-MILEAGE	75.60	75.60
45703	09/14/99	030422	ANDERSON FAMILY HOMES	2488 ARLINGTON AVE-GRADING	1,034.11	1,034.11
45704	09/14/99	030428	ANDERSON, JULIE	REIMB-LIFEGUARD CLASS	130.00	130.00
45705	09/14/99	041495	ASPEN EQUIPMENT CO.	CHAIN,RIM ROLLER	113.72	113.72
45706	09/14/99	060201	BF HOLDING CO/GREATLAND HOMES	2320 SOUTHCREST AVE-GRADING 2320 SOUTHCREST AVE-GRADING	1,000.00 21.78	1,021.78
45707	09/14/99	073975	BLAKE BUILDERS	1294 CO RD B-GRADING 1294 CO RD B-GRADING	1,000.00 23.56	1,023.56
45708	09/14/99	090570	BRAUER & ASSOCIATES, LTD	PARK & TRAIL SYSTEM STUDY PLAYGROUND DESIGN	12,437.45 1,720.85	14,158.30
45709	09/14/99	090795	BROCK WHITE COMPANY, LLC.	SONOGROUT MIX 50LB	239.63	239.63
45710	09/14/99	110150	C.S.C. CREDIT SERVICES	FEES FOR SERVICE	50.00	50.00
45711	09/14/99	110280	CAMAS INC.	MAINT MATERIALS-RIPRAP	3,643.90	3,643.90
45712	09/14/99	110325	CAPITOL COMMUNICATIONS	UHF MOBILE RADIOS/ANTENNAS/ETC	1,015.80	1,015.80
45713	09/14/99	110452	CARDINAL HOME BUILDERS	2543 HALLER LANE E-GRADING 2543 HALLER LANE E-GRADING	3,000.00 73.84	3,073.84
45714	09/14/99	110870	CBSA	CBSA SET UP/ADM/PPO FEES	1,615.80	1,615.80
45715	09/14/99	120525	CENTURY COLLEGE	EMT CLASS FOR J HAYES	525.86	525.86
45716	09/14/99	161350	CRYSTEEL TRUCK EQUIPMENT	CONTRACTOR BODY BRAKE CONTROLLER - 99 DODGE	14,999.00 683.27	15,682.27
45717	09/14/99	170900	D & D TOWING SERVICE INC.	SQUAD TOW	47.93	47.93

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VOUCHRE2
09/09/99 14:31

CITY OF MAPLEWOOD
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VOUCHER/ CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	ITEM DESCRIPTION	ITEM AMOUNT	CHECK AMOUNT
45718	09/14/99	180400	DAILY & SON BLACKTOPPING	MAPLECREST-TENNIS COURTS EDGERTON-COLOR COATING	500.00 3,275.00	3,775.00
45719	09/14/99	181852	DAVIS LOCK & SAFE	KEYS	24.03	24.03
45720	09/14/99	200500	DIAMOND VOGEL PAINTS	TRAFFIC PAINT/BEADS WHITE TRAFFIC PAINT	349.68 46.65	396.33
45721	09/14/99	240375	EMERGENCY APPARATUS MAINT.	REPAIRS - E7	27.00	27.00
45722	09/14/99	250500	EXECUTONE SYSTEMS OF ST PAUL	REPLACEMENT PHONE-FINN	365.42	365.42
45723	09/14/99	260660	FIRE INSTRUCTORS ASSOC OF MINN	BOOKS FOR FF CLASS BOOKS FOR FF CLASS	40.00 80.00	120.00
45724	09/14/99	280820	FRANSEN, MARY ANN	MSNC ENTERTAINMENT	350.00	350.00
45725	09/14/99	280960	FREEDOM #65	CAR WASHES CAR WASHES	87.00 54.00	141.00
45726	09/14/99	300500	G & K SERVICES	UNIFORMS & CLOTHING UNIFORMS & CLOTHING UNIFORMS & CLOTHING UNIFORMS & CLOTHING MATS SUPPLIES - JANITORIAL UNIFORMS & CLOTHING	85.50 74.13 38.71 12.80 12.00 17.25 25.07	265.46
45727	09/14/99	300550	GE CAPITAL	8/99 KODAK COPIER LEASE 8/99 KODAK COPIER LEASE	35.29 35.29 1.26 45.59 94.99 84.23 20.13 38.83 94.42 78.29	528.32
45728	09/14/99	300900	GFOA	ADV GOV'T ACCT - BAUMAN	342.00	342.00
45729	09/14/99	301685	GEORGE'S COMPANIES, INC.	RETAINING WALL-FOUR SEASONS	14,750.00	14,750.00
45730	09/14/99	310150	GONYEA HOMES	2458 ADELE ST N-GRADING 2458 ADELE ST N-GRADING 1032 SEXTANT AVE E-GRADING 1032 SEXTANT AVE E-GRADING 2512 CYPRESS ST-GRADING 2512 CYPRESS ST-GRADING 2467 ARLINGTON AVE E-GRADING 2467 ARLINGTON AVE E-GRADING	1,000.00 44.66 1,000.00 44.25 1,000.00 34.11 1,000.00 31.37	4,154.39

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VOUCHER/ CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	ITEM DESCRIPTION	ITEM AMOUNT	CHECK AMOUNT
45731	09/14/99	320250	GRAF, DAVE	JUN-AUG KARATE INSTRUCTOR	276.60	276.60
45732	09/14/99	330408	HAYES, JODI	EMT BOOKS FOR CLASS-HAYES	74.30	74.30
45733	09/14/99	340110	HEJNY RENTALS, INC	BOBCAT RENTAL	323.33	323.33
45734	09/14/99	370076	HUGHES & COSTELLO	LEGAL-AUGUST	613.00	613.00
45735	09/14/99	380820	IKON OFFICE SOLUTIONS	COPIER LEASE COPIER LEASE	263.59 65.90	329.49
45736	09/14/99	410370	KATH COMPANIES	DISC BRAKE SET LAMPS	48.46 28.60	77.06
45737	09/14/99	420150	KINKO'S CUSTOMER ADM SERVICES	CREDIT-DUPLICATE PMT BAL DUE ON INV-FORMS DUPLICATING WORK ORDER FORMS Y2K POSTCARDS/CARD STOCK	162.31- 6.00 121.94 36.74 159.75	162.12
45738	09/14/99	470700	LILLIE SUBURBAN NEWSPAPERS	PUBLIC NOTICES PUBLIC NOTICES	82.02 335.55	417.57
45739	09/14/99	501225	MAC QUEEN EQUIPMENT	SPRINGS,DIRT SHOE RUNNERS	742.31	742.31
45740	09/14/99	510500	MAPLEWOOD BAKERY	B-DAY CAKES	13.75	13.75
45741	09/14/99	530560	MERIT CHEVROLET	BLOWER MOTOR	92.81	92.81
45742	09/14/99	530755	METROCALL	TELEPHONE PAGER RENTAL/SERVICE	10.46 22.57	33.03
45743	09/14/99	542200	3M	MATERIALS FOR STREETS-99-01	975.97	975.97
45744	09/14/99	542345	MINNESOTA PHOTO	DEVELOP FILM	11.31	11.31
45745	09/14/99	550140	MNAPA	MNAPA CONF-3 EMPLOYEES	430.00	430.00
45746	09/14/99	550145	MNCPA	GAMBLING CONF-ANDERSON	169.00	169.00
45747	09/14/99	551500	MN POLLUTION CONTROL AGENCY	WASTEWATER CONF-SCHULTZ	185.00	185.00
45748	09/14/99	570090	MOGREN BROS.	CEDAR MULCH DIRT PICK UP DIRT PICK UP DIRT PICK UP CEDAR MULCH	107.03 95.85 95.85 31.95 214.07	544.75
45749	09/14/99	661755	NORTHERN STATES POWER	UTILITIES UTILITIES UTILITIES	20.10 284.83 825.26	

VOUCHER/ CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	ITEM DESCRIPTION	ITEM AMOUNT	CHECK AMOUNT
				UTILITIES UTILITIES	820.36 793.21	2,743.76
45750	09/14/99	691160	ON SITE SANITATION	SANITATION SANITATION SANITATION SANITATION SANITATION SANITATION SANITATION SANITATION SANITATION SANITATION SANITATION	75.65 55.65 55.65 55.65 111.30 111.30 55.65 55.65 55.65 55.65 55.65 58.06	856.51
45751	09/14/99	692800	OXYGEN SERVICE COMPANY, INC.	SOAPSTONE,ACETYLENE,STRIKER	40.26	40.26
45752	09/14/99	700870	PARAGON BUSINESS SYSTEMS	9/15-10/14 SERVICE	106.17	106.17
45753	09/14/99	720750	PRAIRIE MOON NURSERY	VARIOUS SEED/PLANTS	42.33	42.33
45772	09/14/99	722300	PUMP AND METER SERVICE, INC.	BLANK MAG CARDS	115.90	115.90
45773	09/14/99	741605	RAMSEY COUNTY-VITAL STATISTICS	REG SIGNATURE FOR NOTARY	150.00	150.00
45774	09/14/99	742480	RAPID PACKAGING INC.	12X15 REDLINE BAGS	97.00	97.00
45775	09/14/99	750500	REGAL AUTO WASH DETAIL & LUBE	CAR WASHES CAR WASHES CAR WASHES	116.51 108.21 7.54	232.26
45776	09/14/99	820310	SKYWAY QUALITY HOMES	3007 FRANK ST N-GRADING 3007 FRANK ST N-GRADING	1,000.00 53.29	1,053.29
45777	09/14/99	840403	ST. PAUL, CITY OF	REPAIR RADIOS REPAIR SIREN REPAIR RADIOS	213.85 52.00 96.35	362.20
45778	09/14/99	842497	STATE FIRE MARSHAL DIVISION	CODE UPDATE CLASS-GERVAIS	50.00	50.00
45779	09/14/99	850685	SUZANNE'S CUISINE, INC.	BOX LUNCHES-CD TOUR	307.52	307.52
45780	09/14/99	850705	SVENDSEN, RUSTY	REIMB-TRAVEL,TRAINING REIMB-TRAVEL,TRAINING	1,022.72 11.20	1,033.92
45781	09/14/99	860080	T.A. SCHIFSKY & SONS, INC	BITUMINOUS MATERIALS	424.36	424.36
45782	09/14/99	860305	T.J.T. - SHIRTS	SWIM SHIRTS	59.00	59.00

VOUCHER/ CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	ITEM DESCRIPTION	ITEM AMOUNT	CHECK AMOUNT
45783	09/14/99	860630	TALIANO'S	MDSE. FOR RESALE	322.50	322.50
45784	09/14/99	860690	TAUBMAN, DOUGLAS J.	REIMB-MILEAGE	36.82	36.82
45785	09/14/99	860691	TAUBMAN, KEVIN	MSNC ENTERTAINMENT	250.00	250.00
45786	09/14/99	861690	THOMALLA, DAVID	REIMB-FBI CONF	296.00	637.60
				REIMB-FBI CONF	341.60	
45787	09/14/99	871600	TOUSLEY FORD, INC.	MANIFOLD,GASKETS	178.81	178.81
45788	09/14/99	880501	TREADWAY GRAPHICS	STICKERS,NAME TAGS	488.25	488.25
45789	09/14/99	880675	TROPHIES UNLIMITED	TROPHIES	319.50	319.50
45790	09/14/99	881700	TWIN CITY GARAGE DOOR CO.	REPAIR DOOR STATION 2	84.26	84.26
45791	09/14/99	882830	TWIN CITIES TRANSPORT & RECOVER	TOW VEHICLE	78.90	78.90
45792	09/14/99	900100	UNIFORMS UNLIMITED	UNIFORMS & CLOTHING	54.93	54.93
45793	09/14/99	900170	UNITED ELECTRIC COMPANY	REPLACE ALARM LIGHTS	158.05	158.05
45794	09/14/99	900250	UNITED SUPPLY CORPORATION	MOR-2394	201.29	201.29
45795	09/14/99	911350	VIKING ELECTRIC SUPPLY	BOXES,WIRES FOR NEW OFFICES	181.23	181.23
45796	09/14/99	911600	VIKING INDUSTRIAL CENTER	EAR PLUGS,FLEXBAK,GLOVES	230.18	230.18
45797	09/14/99	931310	WALTERS, PAT	1235 LAKEWOOD DR N-GRADING	1,000.00	1,089.32
				1235 LAKEWOOD DR N-GRADING	89.32	
45798	09/14/99	940500	WEBER & TROSETH INC.	SQUAD FIRE EXTINGUISHERS	83.65	83.65
45799	09/14/99	940560	WENNSMANN HOMES INC.	1529 HALLER CT S-GRADING	3,000.00	3,072.60
				1529 HALLER CT S-GRADING	72.60	
45800	09/14/99	941502	WHITE BEAR LOCKSMITH	PADLOCKS	95.00	95.00
TOTAL CHECKS						198,044.81

VOUCHER/ CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	ITEM DESCRIPTION	ITEM AMOUNT	CHECK AMOUNT
8071	09/09/99	300900	GFOA	BUDGET AWARDS PROG FEE	275.00	275.00
8072	09/09/99	010463	A T & T	LONG DISTANCE TELEPHONE	274.31	291.64
				PERSONAL LONG DISTANCE	17.33	
8073	09/10/99	190400	DEPT. OF NATURAL RESOURCES	DNR LICENSE FEES PAYABLE	451.00	451.00
8074	09/13/99	780600	SAM'S CLUB DIRECT	CANOPYS	539.77	539.77
8075	09/15/99	210273	DON MARTY'S LANDSCAPING	SODDING,LANDSCAPING/FOUR SEASO	7,840.00	7,840.00
8076	09/15/99	500315	M.A.U.M.A.	SEPT MTG-M ERICSON	10.00	10.00
8077	09/16/99	542525	MINN STATE FIRE CHIEFS ASSOC	1999 ANNUAL CONF REGISTRATION	960.00	960.00
8078	09/17/99	190400	DEPT. OF NATURAL RESOURCES	DNR LICENSE FEES PAYABLE	154.00	154.00
45803	09/21/99		PODOBINSKI, MARY	REFUND-MEMBERSHIP	40.00	40.00
45804	09/21/99		WONG, KALING	REFUND-HORSEBACK CAMP	100.00	100.00
45805	09/21/99		NEUBAUER, TROY	REFUND-SOFTBALL	115.00	115.00
45806	09/21/99		JOHNSON, JANET	REFUND-SOFTBALL	115.00	115.00
45807	09/21/99		CAPOCASA, BILL	REFUND-SOFTBALL	115.00	115.00
45808	09/21/99		MILLER, JEFF	REFUND-SOFTBALL	115.00	115.00
45809	09/21/99		RAYMOND, ANNE	REFUND-SPORTS SPEC	30.00	63.00
				REFUND-PRESCHOOL SPORTS	33.00	
45810	09/21/99		BOMSTAD, SUSAN	REFUND-DEPOSIT/BANQUET ROOM	250.00	250.00
45811	09/21/99		SNYDER, TODD	REFUND-PLAYGROUND FUN	60.00	60.00
45812	09/21/99		HEINZ, BARBARA	REFUND-DANCE	45.00	45.00
45813	09/21/99	010467	AT & T WIRELESS SERVICES	CELLULAR PHONE	57.35	214.90
				CELLULAR PHONE	21.18	
				CELLULAR PHONE	112.65	
				CELLULAR PHONE	23.72	
45814	09/21/99	020005	ADVANCED GRAPHIX INC.	GRAPHICS APPLIED TO AIR 1	540.00	540.00
45815	09/21/99	020158	AFFORDABLE OFFICE FURNITURE	OFFICE CHAIRS	1,493.98	1,493.98
45816	09/21/99	020405	AIRGAS NORTH CENTRAL	MEDICAL OXYGEN	144.02	144.02
45817	09/21/99	020870	ALLIED MEDICAL ACCTS CONTROL	PRIMARY LETTER PROGRAM BILLING	30.00	30.00

VOUCHER/ CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	ITEM DESCRIPTION	ITEM AMOUNT	CHECK AMOUNT
				UNIFORMS & CLOTHING	74.13	
				UNIFORMS & CLOTHING	38.71	
				UNIFORMS & CLOTHING	25.07	1,163.26
45849	09/21/99	301660	GENERATOR SPECIALTY CO., INC.	ALTERNATOR REPAIR KIT	167.30	167.30
45850	09/21/99	301685	GEORGE'S COMPANIES, INC.	VERSI-LOK WALL-FOUR SEASONS	8,325.00	8,325.00
45851	09/21/99	320265	GRAFIX SHOPPE	STRIPING-SQUAD 946	304.00	304.00
45852	09/21/99	340110	HEJNY RENTALS, INC	BOBCAT RENTAL	172.72	172.72
45865	09/21/99	350700	HIRSHFIELDS	PAINT,TAPE,SANDPAPER	112.37	
				PAINT,CLEAR OIL FIN,ROLLER	103.23	
				PAINT,TAPE,ROLLER,SANDPAPER	102.05	317.65
45866	09/21/99	350940	HOME DEPOT/GEFC	BATTERIES,PUMP	193.94	
				HYD WATER STOP	20.19	
				HYD WATER STOP	10.10	
				WASP SPRAY	9.46	
				TRIMMER LINE	23.14	256.83
45867	09/21/99	370075	HUGO'S TREE CARE	TREE & BRUSH REMOVAL	510.48	510.48
45868	09/21/99	380819	IOS CAPITAL	COPIER LEASE	241.38	
				COPIER LEASE	60.35	301.73
45869	09/21/99	390101	INDEPENDENT SCHOOL DIST. #622	POOL RENTAL	160.00	160.00
45870	09/21/99	390104	INDEPENDENT SCHOOL DIST. #622	MPLWD SHORTFALL PORTION-TARTAN	11,012.61	11,012.61
45871	09/21/99	391391	INTER. ASSOC. OF FIRE CHIEFS	MEMBERSHIP DUES-S LUKIN	95.00	95.00
45872	09/21/99	401415	JOHN FRYE DISTRIBUTING	DISC BRAKE PAD SPREADER	10.70	10.70
45873	09/21/99	401670	JOLLY TYME FAVORS	KAZOOS,RULERS	120.38	120.38
45874	09/21/99	410370	KATH COMPANIES	DISC BRAKE PAD SET	89.35	
				DISC BRAKE SET	43.82	
				STARTER	50.49	183.66
45875	09/21/99	410635	KEYLAND HOMES	2418 MATTERHORN DRIVE	1,000.00	
				2418 MATTERHORN DRIVE	91.23	
				879 STERLING ST S	1,000.00	
				879 STERLING ST S	80.96	
				2455 DAHL CIRCLE E	1,000.00	
				2455 DAHL CIRCLE E	72.33	3,244.52
45876	09/21/99	420150	KINKO'S CUSTOMER ADM SERVICES	PROGRAM SUPPLIES	8.40	
				DUPLICATING COSTS	118.75	127.15

VOUCHER/ CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	ITEM DESCRIPTION	ITEM AMOUNT	CHECK AMOUNT
45877	09/21/99	430300	KNOWLAN'S SUPER MARKETS, INC.	MUFFINS	9.96	9.96
45878	09/21/99	430350	GECC/KNOX LUMBER	MAINTENANCE MATERIALS	93.68	93.68
45879	09/21/99	450103	LCRA	PROGRAM SUPPLIES	75.00	75.00
45880	09/21/99	450465	LAMETTI & SONS, INC.	MATERIAL TO RPR 72" STORM SEWE LABOR TO RPR 72" STORM SEWER	26,444.52 10,946.63	37,391.15
45881	09/21/99	459503	LARSON ENGINEERING OF MINN	MPLWD BLEACHER EVALUATION FEES	300.00	300.00
45882	09/21/99	500310	M.A.M.A.	LUNCHEON MTG-M MCGUIRE	16.00	16.00
45883	09/21/99	501220	MACDONALD & MACK ARCHITECTS LT	BRUENTRUP FARM SERV-AUG 1999	2,464.00	2,464.00
45884	09/21/99	510500	MAPLEWOOD BAKERY	MDSE FOR RESALE-SNACK BAR BIRTHDAY CAKES	640.49 165.00	805.49
45885	09/21/99	530500	MENARDS	PROGRAM SUPPLIES	84.22	84.22
45886	09/21/99	530730	METRO ATHLETIC SUPPLY	JR SOCCER NETS	197.80	197.80
45887	09/21/99	540175	MIDWEST COCA-COLA BOTTLING CO.	POWERADE,WATER,DIET COKE,SPRIT JUICE,POWERADE,COKE,CHERRY COK ORANGE JUICE,WATER,COKE	318.25 260.60 201.75	780.60
45888	09/21/99	540176	MIDWEST ENVIRONMENTAL ASSOC.	OPEN SPACE-BRADLEY OAKS & CORB	2,700.00	2,700.00
45889	09/21/99	542345	MINNESOTA PHOTO	FILM PROCESSING FILM FILM PROCESSING	10.28 13.42 9.43	33.13
45890	09/21/99	542455	MINNESOTA SHREDDING LLC	DOCUMENT DESTRUCTION	66.60	66.60
45891	09/21/99	542530	MINN STATE FIRE DEPT ASSOC	1999/2000 MSFDA DUES	275.00	275.00
45892	09/21/99	570090	MOGREN BROS.	BLACK DIRT,SOD	78.81	78.81
45893	09/21/99	620600	MUSKA LIGHTING CENTER	LAMPS	256.83	256.83
45894	09/21/99	630030	NFL ELECTRIC COMPANY INC.	ELEC A/C WORK-STAT 7	493.00	493.00
45895	09/21/99	640540	NELLCOR INC.	RPR & MAINT/PULSE OXYMETER	465.98	465.98
45896	09/21/99	640815	NEWPROS DATA, INC.	LISTLABS	39.00	39.00
45897	09/21/99	660180	NORTH METRO AUTOMOTIVE	RPR & MAINT/DC 1 CAR	354.69	354.69
45898	09/21/99	661755	NORTHERN STATES POWER	UTILITIES UTILITIES UTILITIES	3.14 4.71 3.14	

VOUCHER/ CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	ITEM DESCRIPTION	ITEM AMOUNT	CHECK AMOUNT
				UTILITIES	1,586.24	
				UTILITIES	8,083.73	
				UTILITIES	7.63	9,688.59
45899	09/21/99	680575	OCCUPATIONAL HLTH SERV/ALLINA	PRE-EMPL PHYSICALS	61.00	
				PRE-EMPL PHYSICALS	61.50	
				PRE-EMPL PHYSICALS	459.00	
				PRE-EMPL PHYSICALS	61.50	643.00
45900	09/21/99	692680	OUR DESIGNS INC.	PINS	40.30	40.30
45901	09/21/99	692800	OXYGEN SERVICE COMPANY, INC.	CYLINDER RENTAL/DEMURRAGE	4.50	4.50
45902	09/21/99	700735	PALMA, STEVEN T	REIMBURSEMENT-K-9 VET BILL	51.45	51.45
45903	09/21/99	700800	PAPER WAREHOUSE, INC.	BALLOONS,NAPKINS,PLACEMATS,FOR	122.18	122.18
45904	09/21/99	710250	PECK, DENNIS	REIMBURSEMENT-STEEL CARRY CASE	27.19	27.19
45905	09/21/99	710325	PERSONNEL DECISIONS	SERGEANT PROMOTIONAL WRITTEN T	1,087.50	1,087.50
45906	09/21/99	720765	PREFERRED BUILDERS	850 STERLING ST S	1,000.00	
				850 STERLING ST S	38.08	1,038.08
45907	09/21/99	741201	RAINBOW FOODS	MDSE FOR RESALE	76.55	
				CITIZEN ACADEMY SUPPLIES	31.37	107.92
45908	09/21/99	741600	RAMSEY COUNTY-PRRREV	STRIPE CITY STREETS	8,993.82	8,993.82
45909	09/21/99	742110	REGIONS HOSPITAL	MEDIC DRUGS	24.51	24.51
45910	09/21/99	750550	REINHART INSTITUTIONAL FOODS	MDSE FOR RESALE-SNACK BAR	269.10	
				MDSE FOR RESALE-SNACK BAR	716.95	
				MDSE FOR RESALE-SNACK BAR	328.20	
				MDSE FOR RESALE-SNACK BAR	178.72	
				LISTING STRIPS	59.65	1,552.62
45911	09/21/99	762205	ROSSINI, DR. JAMES	MEDICAL DIRECTION-FITNESS PROG	575.00	575.00
45912	09/21/99	780300	S&T OFFICE PRODUCTS INC.	SUPPLIES - OFFICE	46.47	
				SUPPLIES - OFFICE	16.51	
				SUPPLIES - OFFICE	57.66	
				SUPPLIES - OFFICE	326.00	446.64
45913	09/21/99	780600	SAM'S CLUB DIRECT	MDSE FOR RESALE-SNACK BAR	304.70	
				PROGRAM SUPPLIES	137.15	
				PROGRAM SUPPLIES	26.64	
				PROGRAM SUPPLIES	107.77	
				FIRE EXT FOR CHIEF CAR	42.54	
				SHELF UNITS	298.07	
				PROGRAM SUPPLIES	81.59	

VOUCHER/ CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	ITEM DESCRIPTION	ITEM AMOUNT	CHECK AMOUNT
				PROGRAM SUPPLIES	42.57	
				PROGRAM SUPPLIES	78.62	
				MDSE FOR RESALE-SNACK BAR	212.96	
				MDSE FOR RESALE-SNACK BAR	215.32	1,547.93
45914	09/21/99	800180	SEMPL BUILDING MOVERS, INC.	MOVING BRUENTRUP FARM	22,250.00	22,250.00
45915	09/21/99	810620	SHORTREED, MICHAEL	REIMBURSEMENT-TRAINING COSTS	17.00	17.00
45916	09/21/99	820300	PROFESSIONAL MESSAGE CENTER	MASSAGES	2,087.00	2,087.00
45917	09/21/99	830239	SOKKIA CREDIT CORPORATION	OUTSIDE RENTAL - EQUIPMENT	553.80	553.80
45918	09/21/99	831620	SPRI PRODUCTS, INC.	PROGRAM SUPPLIES	329.35	
				PROGRAM SUPPLIES	74.75	
				PROGRAM SUPPLIES	84.75	488.85
45919	09/21/99	840278	ST. KATE'S SOCCER	COACHES CLINIC SERVICES	250.00	250.00
45920	09/21/99	840403	ST. PAUL, CITY OF	HYDRANT RENTAL-APRIL	426.00	
				WATER USAGE-APRIL	31.50	
				HYD/WATER USAGE-APR,MAY,JUN	441.04	
				HYD/WATER USAGE-APR,MAY,JUN	351.45	
				WATER MAIN ADJMT-PROJ 98-10	429.73	1,679.72
45921	09/21/99	840651	ST. PAUL PIONEER PRESS	EMPLOYMENT AD-LIFEGUARD & WSI	273.24	
				PUBLISHING	610.80	884.04
45922	09/21/99	843570	STREAMLINE DESIGN	SCRIMAGE VESTS	195.30	195.30
45923	09/21/99	843655	STRINGER BUSINESS SYSTEMS, INC	DRUM FOR FAX/COPIER	311.55	311.55
45924	09/21/99	850340	SUMMIT INSPECTIONS	ELECTRICAL INSPECTIONS	6,754.40	
				DEFERRED REVENUE ELEC.PERMIT	8,443.00	
				ELECTRIC PERMIT FEES	8,443.00-	6,754.40
45925	09/21/99	850395	SUNRAY B-T-B	WIX FILTERS,CLAMPS	128.98	128.98
45926	09/21/99	860650	TARGET STORES-CSA A/R	AQUATIC EQUIP	11.50	
				MISC COMMODITIES	10.44	
				BATTERIES	56.15	
				SHARPENERS	21.27	
				CAMP SUPPLIES	9.42	
				MDSE FOR RESALE-SNACK BAR	38.24	
				CAMP/TALENT SHOW SUPPLIES	17.64	164.66
45927	09/21/99	900100	UNIFORMS UNLIMITED	UNIFORMS & CLOTHING	55.54	
				UNIFORMS & CLOTHING	8.59	
				UNIFORMS & CLOTHING	11.50	
				UNIFORMS & CLOTHING	5.75	
				UNIFORMS & CLOTHING	11.50-	

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CITY OF MAPLEWOOD
VOUCHER/CHECK REGISTER
FOR PERIOD 09

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VOUCHER/ CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	ITEM DESCRIPTION	ITEM AMOUNT	CHECK AMOUNT
				UNIFORMS & CLOTHING	89.39	
				UNIFORMS & CLOTHING	38.29	
				UNIFORMS & CLOTHING	42.60	240.16
45928	09/21/99	900130	UNIMED-MIDWEST, INC.	MEDIC SUPPLIES	477.72	477.72
45929	09/21/99	900173	UNITED HOSPITAL	PRE-EMPLY PHYSICALS	112.00	112.00
45930	09/21/99	911350	VIKING ELECTRIC SUPPLY	SUPPLIES - EQUIPMENT	142.60	
				ELECT SUPPLIES-COS OFFICE	57.66	
				SUPPLIES - EQUIPMENT	6.47	
				SUPPLIES - EQUIPMENT	75.43	282.16
45931	09/21/99	911600	VIKING INDUSTRIAL CENTER	FORCEPS	5.00	
				LEATHER GLOVES	57.60	
				FIRST AID KIT,BANDAGES	154.48	
				SCREWS	27.38	244.46
45932	09/21/99	931300	WALSH, WILLIAM P.	COMM PLUMBING INSPECTIONS	310.00	
				DEFERRED REVENUE -PLBG.PERMIT	387.50	
				PLUMBING	387.50-	310.00
45933	09/21/99	931860	WASTE MANAGEMENT	DUMPSTERS-WAKEFIELD PARK	160.89	
				DUMPSTERS-HARVEST PARK	160.89	
				DUMPSTERS-AFTON PARK	160.89	482.67
45934	09/21/99	970700	YOCUM OIL CO.	7000 GAL UNLEADED GASOLINE	6,618.50	6,618.50
				TOTAL CHECKS		420,422.24

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

CHECK NUMBER	CHECK DATE	EMPLOYEE NAME	AMOUNT
DIRECT DEPOSIT	09/17/99	ALLENSPACH, SHERRY	330.65
DIRECT DEPOSIT	09/17/99	ANDERSON, CAROLE J	747.39
DIRECT DEPOSIT	09/17/99	DEHN, DEBORAH	1227.99
DIRECT DEPOSIT	09/17/99	CARLE, JEANETTE E	1540.29
DIRECT DEPOSIT	09/17/99	JAGOE, CAROL	1404.58
DIRECT DEPOSIT	09/17/99	OLSON, SANDRA	1083.68
DIRECT DEPOSIT	09/17/99	ALDRIDGE, MARK	2311.67
DIRECT DEPOSIT	09/17/99	BOHL, JOHN C	2968.02
DIRECT DEPOSIT	09/17/99	FLOR, TIMOTHY	2613.09
DIRECT DEPOSIT	09/17/99	KVAM, DAVID	2129.71
DIRECT DEPOSIT	09/17/99	EVERSON, PAUL	1770.74
DIRECT DEPOSIT	09/17/99	FRASER, JOHN	2076.88
DIRECT DEPOSIT	09/17/99	OSWALD, ERICK D	1505.63
DIRECT DEPOSIT	09/17/99	DUCHARME, JOHN	1725.63
DIRECT DEPOSIT	09/17/99	PECK, DENNIS L	1824.03
DIRECT DEPOSIT	09/17/99	GREW-HAYMAN, JANET M	722.07
DIRECT DEPOSIT	09/17/99	EKSTRAND, THOMAS G	1836.83
DIRECT DEPOSIT	09/17/99	ROBERTS, KENNETH	1803.23
DIRECT DEPOSIT	09/17/99	TAUBMAN, DOUGLAS J	2060.00
DIRECT DEPOSIT	09/17/99	EDGE, DOUGLAS	1477.63
DIRECT DEPOSIT	09/17/99	LIVINGSTON, JOYCE L	763.79
DIRECT DEPOSIT	09/17/99	KNAUSS, PETER	526.43
DIRECT DEPOSIT	09/17/99	PALMA, STEVEN	2394.20
DIRECT DEPOSIT	09/17/99	JOHNSON, KEVIN	1972.83
DIRECT DEPOSIT	09/17/99	ERICKSON, VIRGINIA A	1972.83

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

CHECK NUMBER	CHECK DATE	EMPLOYEE NAME	AMOUNT
DIRECT DEPOSIT	09/17/99	ROSSBACH, GEORGE	375.73
DIRECT DEPOSIT	09/17/99	LUTZ, DAVID P	1505.63
DIRECT DEPOSIT	09/17/99	SCHLINGMAN, PAUL	1774.43
DIRECT DEPOSIT	09/17/99	FARR, DIANE M	240.41
DIRECT DEPOSIT	09/17/99	VORWERK, ROBERT E	2113.32
DIRECT DEPOSIT	09/17/99	NAGEL, BRYAN	1512.63
DIRECT DEPOSIT	09/17/99	HELLE, KERRY	2792.82
DIRECT DEPOSIT	09/17/99	CARVER, NICHOLAS N	1803.23
DIRECT DEPOSIT	09/17/99	OSTER, ANDREA J	1465.63
DIRECT DEPOSIT	09/17/99	ANDREWS, SCOTT A	2431.82
DIRECT DEPOSIT	09/17/99	RUNNING, ROBERT	1436.03
DIRECT DEPOSIT	09/17/99	SAVAGEAU, STEPHEN D	1316.03
DIRECT DEPOSIT	09/17/99	BARTEL, DENISE	74.00
DIRECT DEPOSIT	09/17/99	CARLSON, DALE	330.65
DIRECT DEPOSIT	09/17/99	MARTINSON, CAROL F	1716.68
DIRECT DEPOSIT	09/17/99	HIEBERT, STEVEN	2541.83
DIRECT DEPOSIT	09/17/99	DUNN, ALICE	2407.89
DIRECT DEPOSIT	09/17/99	ANZALDI, MANDY	64.63
DIRECT DEPOSIT	09/17/99	CORNER, AMY L	129.50
DIRECT DEPOSIT	09/17/99	HORSNELL, JUDITH A	902.70
DIRECT DEPOSIT	09/17/99	SEEGER, GERALD F	354.94
DIRECT DEPOSIT	09/17/99	MOREHEAD, JESSICA R	29.60
DIRECT DEPOSIT	09/17/99	COLEMAN, PHILIP	235.64
DIRECT DEPOSIT	09/17/99	BELDE, STANLEY	2216.28
DIRECT DEPOSIT	09/17/99	ATKINS, KATHERINE	1116.83

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

CHECK NUMBER	CHECK DATE	EMPLOYEE NAME	AMOUNT
DIRECT DEPOSIT	09/17/99	FRY, PATRICIA	1409.63
DIRECT DEPOSIT	09/17/99	RENSLOW, RITA	218.03
DIRECT DEPOSIT	09/17/99	BAKKE, LONN A	1660.03
DIRECT DEPOSIT	09/17/99	BOWMAN, RICK A	2172.23
DIRECT DEPOSIT	09/17/99	KOPPEN, MARVIN	330.65
DIRECT DEPOSIT	09/17/99	CHRISTENSEN, JODIE D	606.32
DIRECT DEPOSIT	09/17/99	KITTRIDGE, KEVIN L	330.65
DIRECT DEPOSIT	09/17/99	PIKE, GARY K	1817.72
DIRECT DEPOSIT	09/17/99	ICKES, SHERI	1167.23
DIRECT DEPOSIT	09/17/99	HEINZ, STEPHEN J	2132.84
DIRECT DEPOSIT	09/17/99	NELSON, JEAN	945.91
DIRECT DEPOSIT	09/17/99	KELLY, LISA	936.12
DIRECT DEPOSIT	09/17/99	TETZLAFF, JUDY A	679.45
DIRECT DEPOSIT	09/17/99	URBANSKI, HOLLY S	1261.63
DIRECT DEPOSIT	09/17/99	ZWIEG, SUSAN C.	1438.43
DIRECT DEPOSIT	09/17/99	BAUMAN, GAYLE L	2035.28
DIRECT DEPOSIT	09/17/99	SMITH, CASSANDRA L	1261.63
DIRECT DEPOSIT	09/17/99	SKRYPEK, JOSHUA L	641.11
DIRECT DEPOSIT	09/17/99	HERBERT, MICHAEL J	2126.55
DIRECT DEPOSIT	09/17/99	STOCKTON, DERRELL T	1972.83
DIRECT DEPOSIT	09/17/99	MELANDER, JON A	2721.28
DIRECT DEPOSIT	09/17/99	ROSSMAN, DAVID A	2424.03
DIRECT DEPOSIT	09/17/99	THOMAS-JR, STEVEN	1477.63
DIRECT DEPOSIT	09/17/99	PRIEBE, WILLIAM	1758.43
DIRECT DEPOSIT	09/17/99	DOHERTY, KATHLEEN M	1465.63

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

CHECK NUMBER	CHECK DATE	EMPLOYEE NAME	AMOUNT
DIRECT DEPOSIT	09/17/99	SCHINDELDECKER, JAMES	1505.63
DIRECT DEPOSIT	09/17/99	RABBETT, KEVIN	2091.23
DIRECT DEPOSIT	09/17/99	GRAF, MICHAEL	1116.83
DIRECT DEPOSIT	09/17/99	DIRKSWAGER, COLLEEN	1621.63
DIRECT DEPOSIT	09/17/99	CARLSON, THERESE	1643.06
DIRECT DEPOSIT	09/17/99	LE, SHERYL	2919.43
DIRECT DEPOSIT	09/17/99	FAUST, DANIEL F	3304.24
DIRECT DEPOSIT	09/17/99	KELSEY, CONNIE L	540.09
DIRECT DEPOSIT	09/17/99	GUILFOILE, KAREN E	1946.29
DIRECT DEPOSIT	09/17/99	POWELL, PHILIP	1648.82
DIRECT DEPOSIT	09/17/99	WINGER, DONALD S	3225.95
DIRECT DEPOSIT	09/17/99	BANICK, JOHN J	2417.62
DIRECT DEPOSIT	09/17/99	KARIS, FLINT D	2784.87
DIRECT DEPOSIT	09/17/99	STEFFEN, SCOTT L	2761.13
DIRECT DEPOSIT	09/17/99	THOMALLA, DAVID J	2417.62
DIRECT DEPOSIT	09/17/99	YOUNGREN, JAMES	2222.43
DIRECT DEPOSIT	09/17/99	BERGERON, JOSEPH A	2699.86
DIRECT DEPOSIT	09/17/99	HAIDER, KENNETH G	3304.62
DIRECT DEPOSIT	09/17/99	PRIEFER, WILLIAM	1821.63
DIRECT DEPOSIT	09/17/99	KANE, MICHAEL R	2074.43
DIRECT DEPOSIT	09/17/99	LUNDSTEN, LANCE	2305.55
DIRECT DEPOSIT	09/17/99	CAVETT, CHRISTOPHER M	2248.03
DIRECT DEPOSIT	09/17/99	ANDERSON, BRUCE	3383.00
DIRECT DEPOSIT	09/17/99	MARUSKA, MARK A	2074.43
DIRECT DEPOSIT	09/17/99	HUTCHINSON, ANN E	1729.63

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

CHECK NUMBER	CHECK DATE	EMPLOYEE NAME	AMOUNT
DIRECT DEPOSIT	09/17/99	COLEMAN, MELINDA	2613.74
DIRECT DEPOSIT	09/17/99	CROSSON, LINDA	1581.63
DIRECT DEPOSIT	09/17/99	EASTMAN, THOMAS E	2069.06
DIRECT DEPOSIT	09/17/99	STAPLES, PAULINE	2330.27
DIRECT DEPOSIT	09/17/99	HURLEY, STEPHEN	2181.54
DIRECT DEPOSIT	09/17/99	GERVAIS-JR, CLARENCE N	1672.72
DIRECT DEPOSIT	09/17/99	HALWEG, KEVIN R	2468.04
DIRECT DEPOSIT	09/17/99	OTIS, MARY ELLEN M	561.98
DIRECT DEPOSIT	09/17/99	CASAREZ, GINA	1283.23
DIRECT DEPOSIT	09/17/99	MEYER, GERALD W	1565.95
DIRECT DEPOSIT	09/17/99	PARSONS, KURT G	1444.99
DIRECT DEPOSIT	09/17/99	JUNG, STEPHANIE J	2129.85
DIRECT DEPOSIT	09/17/99	MARUSKA, ERICA	64.75
DIRECT DEPOSIT	09/17/99	NORDQUIST, RICHARD	1500.83
DIRECT DEPOSIT	09/17/99	JACKSON, MARY L	1292.83
DIRECT DEPOSIT	09/17/99	GAYNOR, VIRGINIA A	1128.15
DIRECT DEPOSIT	09/17/99	ROBBINS, AUDRA L	1236.83
DIRECT DEPOSIT	09/17/99	LUKIN, STEVEN J	2120.15
DIRECT DEPOSIT	09/17/99	OLSON, JULIE S	1209.63
DIRECT DEPOSIT	09/17/99	SWANSON, LYLE	1969.87
DIRECT DEPOSIT	09/17/99	BREHEIM, ROGER W	1669.36
DIRECT DEPOSIT	09/17/99	LARSON, DANIEL J	1209.63
DIRECT DEPOSIT	09/17/99	CORCORAN, THERESA M	1050.43
74131	09/17/99	ERICSON, MICHAEL A	2203.38
74132	09/17/99	McGUIRE, MICHAEL A	4065.17

CITY OF MAPLEWOOD
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CHECK NUMBER	CHECK DATE	EMPLOYEE NAME	AMOUNT
74133	09/17/99	ZICK, LINDA	241.50
74134	09/17/99	CUDE, LARRY J	380.30
74135	09/17/99	DOLLERSCHELL, ROBERT J	236.83
74136	09/17/99	SHELLEDY, DAWN M	320.00
74137	09/17/99	MATHEYS, ALANA KAYE	1582.90
74138	09/17/99	JOHNSON, BONNIE	893.08
74139	09/17/99	VIETOR, LORRAINE S	1538.05
74140	09/17/99	PALANK, MARY KAY	1667.33
74141	09/17/99	RICHIE, CAROLE L	1626.66
74142	09/17/99	RYAN, MICHAEL	2849.39
74143	09/17/99	SVENDSEN, JOANNE M	1547.34
74144	09/17/99	BARTZ, PAUL	2326.92
74145	09/17/99	BUSACK, DANIEL P	1209.63
74146	09/17/99	KNEFELKAMP, KARI L	137.50
74147	09/17/99	KONG, TOMMY T	801.63
74148	09/17/99	SHORTREED, MICHAEL P	1751.20
74149	09/17/99	SZCZEPANSKI, THOMAS J	2031.64
74150	09/17/99	WATCZAK, LAURA	2107.07
74151	09/17/99	WELCHLIN, CABOT V	2014.43
74152	09/17/99	WENZEL, JAY B	1209.63
74153	09/17/99	HALE, THOMAS M	1490.83
74154	09/17/99	MEEHAN, JAMES	2505.73
74155	09/17/99	THIENES, PAUL	2286.80
74156	09/17/99	HEWITT, JOEL A	2767.82
74157	09/17/99	CHLEBECK, JUDY M	1547.80

CITY OF MAPLEWOOD
 EMPLOYEE GROSS EARNINGS REPORT
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CHECK NUMBER	CHECK DATE	EMPLOYEE NAME	AMOUNT
74158	09/17/99	FREBERG, RONALD L	1533.63
74159	09/17/99	JONES, DONALD R	1176.83
74160	09/17/99	CORWIN, ERIC B	241.50
74161	09/17/99	ELIAS, JAMES G	1824.03
74162	09/17/99	KUNO, MICHAEL R	572.25
74163	09/17/99	LINDBLOM, RANDAL	1725.63
74164	09/17/99	ANDERSON, ROBERT S	1505.63
74165	09/17/99	EDSON, DAVID B	1533.63
74166	09/17/99	FENGER, JUSTIN R	45.00
74167	09/17/99	HELEY, ROLAND B	1533.63
74168	09/17/99	HINNENKAMP, GARY	1493.83
74169	09/17/99	LAVAQUE, MICHAEL	1477.63
74170	09/17/99	LINDORFF, DENNIS P	1505.63
74171	09/17/99	NAUGHTON, JOHN W	707.25
74172	09/17/99	RASMUSSEN, TIMOTHY J	261.00
74173	09/17/99	RODRIGUEZ, RAUL J	148.50
74174	09/17/99	TAUBMAN, KEVIN A	189.75
74175	09/17/99	BERGREN, KIRSTEN A	267.75
74176	09/17/99	MCCUSKER, ELIZABETH A MANNING	127.50
74177	09/17/99	SOUTTER, CHRISTINE	277.88
74178	09/17/99	THOMPSON, DEBRA J	509.19
74179	09/17/99	WEGWERTH, JUDITH A	1438.43
74180	09/17/99	SCHMIDT, JASON E	1199.74
74181	09/17/99	ANDERSON, EVERETT	342.89
74182	09/17/99	OLSON, ARNOLD G	445.00

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CHECK NUMBER	CHECK DATE	EMPLOYEE NAME	AMOUNT
74183	09/17/99	OSTROM, MARJORIE	2150.43
74184	09/17/99	WENGER, ROBERT J	1791.23
74185	09/17/99	BRANDSTROM, RYAN M.	58.50
74186	09/17/99	FINN, GREGORY S	1272.83
74187	09/17/99	FLUG, ELAINE R	76.65
74188	09/17/99	FLUG, MEGAN L	53.63
74189	09/17/99	GEHARD, JILLIAN R	54.00
74190	09/17/99	McBRIDE, PATRICK D	52.00
74191	09/17/99	GERMAIN, DAVID	1531.63
74192	09/17/99	NADEAU, EDWARD A	2074.43
74193	09/17/99	SCHULTZ, SCOTT M	1480.89
74194	09/17/99	COONS, MELISSA	1043.04
74195	09/17/99	ERICKSON, KYLE F	227.50
74196	09/17/99	GLASS, JEAN	733.88
74197	09/17/99	HOIUM, SHEILA	911.28
74198	09/17/99	HORWATH, RONALD J	945.18
74199	09/17/99	KARAS, TAMARA A	729.00
74200	09/17/99	NEAMY, MARK W	190.35
74201	09/17/99	SCHMIDT, RUSSELL	1156.83
74202	09/17/99	SCHOEBERL, KAYLENE M	162.89
74203	09/17/99	SHOBERG, CARY J	129.67
74204	09/17/99	ABRAHAMSON, BRYAN K	403.09
74205	09/17/99	ABRAHAMSON, REBECCA L.	26.80
74206	09/17/99	ANDERSON, JULIE M	343.22
74207	09/17/99	ANDERSON, TIMOTHY R	143.00

CITY OF MAPLEWOOD
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CHECK NUMBER	CHECK DATE	EMPLOYEE NAME	AMOUNT
74208	09/17/99	BADEN, MATHIAS	272.36
74209	09/17/99	BITTNER, KATIE C	209.46
74210	09/17/99	CHAPMAN, JENNY A	36.75
74211	09/17/99	CORMAN, ALLISON G	19.50
74212	09/17/99	DAMROW, KELLY C	30.88
74213	09/17/99	DEMPSEY, BETH M	98.35
74214	09/17/99	DeGRAW, KRYSTAL M	128.45
74215	09/17/99	ERICKSON, CAROL A	20.00
74216	09/17/99	FERRISE, CHRISTINA M	16.25
74217	09/17/99	FONTAINE, ANTHONY	83.12
74218	09/17/99	FRETZ, SARAH J	87.75
74219	09/17/99	GRUENHAGEN, LINDA C	162.31
74220	09/17/99	HAGGERTY, KATHRYN A	15.00
74221	09/17/99	HAGSTROM, LINDSEY S	64.13
74222	09/17/99	HAWKE, RYAN A	383.99
74223	09/17/99	HAWKINS, LISA A	36.90
74224	09/17/99	HOLMGREN, LEAH M	130.43
74225	09/17/99	HOULE, DENISE L	129.15
74226	09/17/99	HUPPERT, ERIN M	282.18
74227	09/17/99	IKHAML, JOHN	117.40
74228	09/17/99	IVERSON, BRADLEY A	92.63
74229	09/17/99	JOHNSON, MEGAN M	160.88
74230	09/17/99	JOHNSON, ROBERT P	306.60
74231	09/17/99	JOHNSON, ROLLAND H	117.00
74232	09/17/99	JOHNSON, STETSON	24.50

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CHECK NUMBER	CHECK DATE	EMPLOYEE NAME	AMOUNT
74233	09/17/99	JOVONOVICH, TODD R	40.80
74234	09/17/99	KERSCHNER, JOLENE M	100.75
74235	09/17/99	KOEHNEN, AMY	54.00
74236	09/17/99	KOEHNEN, MARY B	396.16
74237	09/17/99	KOEPKE, CHARLES E	42.25
74238	09/17/99	MEISEL, TAMBREY	154.48
74239	09/17/99	MOTZ, ERIN M	61.98
74240	09/17/99	O'REAGAN, CHRISTINE	40.00
74241	09/17/99	OWEN, JONATHAN	222.78
74242	09/17/99	PEHOSKI, JOEL T	81.25
74243	09/17/99	POWERS, JESSICA	157.63
74244	09/17/99	REGESTER, DOUG	40.00
74245	09/17/99	SCHLUETER, LOUISE E	57.50
74246	09/17/99	SMITLEY, SHARON L	192.00
74247	09/17/99	STEINKE, JACOB P	131.63
74248	09/17/99	SWANER, JESSICA	141.53
74249	09/17/99	TIBODEAU, HEATHER J	31.80
74250	09/17/99	WARNER, CAROLYN	41.85
74251	09/17/99	WEDES, CARYL H	129.85
74252	09/17/99	WELTER, ELIZABETH M	32.50
74253	09/17/99	WHITE, TIMOTHY M	102.25
74254	09/17/99	WILLIAMS, KELLY M	901.90
74255	09/17/99	WOODMAN, ALICE E	203.79
74256	09/17/99	ZIELINSKI, JENNIFER L	78.00
74257	09/17/99	BOSLEY, CAROL	127.30

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CHECK NUMBER	CHECK DATE	EMPLOYEE NAME	AMOUNT
74258	09/17/99	DISKERUD, HEATHER A	33.50
74259	09/17/99	GLASS, GILLIAN	21.70
74260	09/17/99	HANSEN, ANNA K	88.50
74261	09/17/99	KOHOUTEK, APRIL L	39.00
74262	09/17/99	SCHROEDER, KATHLEEN	148.00
74263	09/17/99	SPANGLER, EDNA E	49.95
74264	09/17/99	ANTON, SARAH E	211.05
74265	09/17/99	BEHAN, JAMES	1267.23
74266	09/17/99	BLAKESLEY, JEFFRY D	128.00
74267	09/17/99	BLANCHARD, KEVIN J	132.00
74268	09/17/99	CALLEN, KATIE E	37.80
74269	09/17/99	CHAPEAU, GREG M	207.90
74270	09/17/99	GRENZINSKI, DIANE J	72.00
74271	09/17/99	HEMPFER, NICHOLAS W	18.00
74272	09/17/99	JAHN, DAVID J	1408.61
74273	09/17/99	KOSKI, JOHN F	671.18
74274	09/17/99	LONETTI, JAMES F	579.78
74275	09/17/99	MATTESON, FRANK M	50.40
74276	09/17/99	MORIN, TROY J	168.00
74277	09/17/99	PRINS, KELLY M	157.50
74278	09/17/99	REILLY, MICHAEL R	680.98
74279	09/17/99	SEVERSON, CHRISTINA M	287.54
74280	09/17/99	STEINHORST, JEFFREY	135.00
74281	09/17/99	SWANSON, VERONICA	1080.09
74282	09/17/99	YOUNG, DILLON J	171.60

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CHECK NUMBER	CHECK DATE	EMPLOYEE NAME	AMOUNT
74283	09/17/99	AICHELE, CRAIG J	893.80
74284	09/17/99	MULVANEY, DENNIS M	1678.43
74285	09/17/99	PRIEM, STEVEN A.	1366.11
			300373.32

CITY OF MAPLEWOOD
VOUCHER/CHECK REGISTER
FOR PERIOD 09

VOUCHER/ CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	ITEM DESCRIPTION	ITEM AMOUNT	CHECK AMOUNT
8055	09/01/99	901350	URBANSKI, HOLLY	REPLENISH PETTY CASH	6.38	
				REPLENISH PETTY CASH	11.98	
				REPLENISH PETTY CASH	5.29	
				REPLENISH PETTY CASH	19.47	
				REPLENISH PETTY CASH	21.29	
				REPLENISH PETTY CASH	6.00	
				REPLENISH PETTY CASH	7.99	
				REPLENISH PETTY CASH	12.25	
				REPLENISH PETTY CASH	18.50	
				REPLENISH PETTY CASH	20.00	
				REPLENISH PETTY CASH	7.20	
				REPLENISH PETTY CASH	10.42	
				REPLENISH PETTY CASH	5.88	
				REPLENISH PETTY CASH	9.76	
				REPLENISH PETTY CASH	3.17	
				REPLENISH PETTY CASH	12.84	
				REPLENISH PETTY CASH	9.02	
				REPLENISH PETTY CASH	12.30	
				REPLENISH PETTY CASH	13.18	
				REPLENISH PETTY CASH	14.04	
				REPLENISH PETTY CASH	7.44	
				REPLENISH PETTY CASH	17.36	251.76
8056	09/01/99	260250	FACILITY SYSTEMS, INC.	FILE CONVERTER,SUPPORT PANEL	132.84	
				COAT HOOKS	7.35	140.19
8057	09/02/99	330680	HEALTHPARTNERS	HCMA DEDUCTION PAY	4,230.54	
				HEALTH-LIFE-DENTAL INS.	17,696.91	
				A/R INSURANCE CONTINUANCE	4,506.60	26,434.05
8058	09/02/99	530100	MEDICA CHOICE	HCMA DEDUCTION PAY	4,860.82	
				HEALTH-LIFE-DENTAL INS.	21,756.98	
				A/R INSURANCE CONTINUANCE	737.55	27,355.35
8059	09/02/99	551100	MN MUTUAL LIFE INSURANCE	HCMA DEDUCTION PAY	286.00	
				LIFE INSURANCE PAYABLE	1,050.90	
				HEALTH-LIFE-DENTAL INS.	883.39	
				A/R INSURANCE CONTINUANCE	214.07	2,434.36
8060	09/02/99	320293	GREAT-WEST LIFE & ANNUITY INS	AUGUST PREMIUM	632.94	632.94
8061	09/02/99	280200	FORTIS BENEFITS INSURANCE CO.	L.T.D. INSURANCE	1,997.31	1,997.31
8062	09/03/99	190400	DEPT. OF NATURAL RESOURCES	DNR	324.00	324.00
8063	09/03/99	890900	U.S.WEST COMMUNICATIONS	TELEPHONE	59.70	
				TELEPHONE	57.53	
				TELEPHONE	59.70	
				TELEPHONE	72.58	
				TELEPHONE	59.71	
				TELEPHONE	59.71	368.93

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CITY OF MAPLEWOOD
VOUCHER/CHECK REGISTER
FOR PERIOD 09

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VOUCHER/ CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	ITEM DESCRIPTION	ITEM AMOUNT	CHECK AMOUNT
8064	09/07/99	750560	RENEE'S CAFE AND DELI	COUNCIL WORKSHOP	44.00	44.00
8065	09/07/99	400780	JADE 88	HRC ANNUAL PLANNING MTG	50.00	50.00
8066	09/07/99	341706	HERITAGE BANK	SAVINGS BONDS 8/20 & 9/3	450.00	450.00
8067	09/08/99	722200	P.E.R.A.	POLICE/FIRE PERA SHORTAGE	172.27	
				POLICE/FIRE PERA SHORTAGE	258.40	430.67
8068	09/08/99	722200	P.E.R.A.	9/3/99 P/R DEDUCTION	14,712.44	
				9/3/99 P/R DEDUCTION	18,607.16	33,319.60
8069	09/08/99	900180	U.S. POSTAL SERVICE	POSTAGE	3,000.00	3,000.00
8070	09/08/99	890905	U.S. WEST COMMUNICATIONS	TELEPHONE	105.48	
				TELEPHONE	106.93	
				TELEPHONE	2,884.33	
				TELEPHONE	52.71	
				TELEPHONE	486.83	
				TELEPHONE	108.18	
				TELEPHONE	54.09	
				TELEPHONE	54.09	
				TELEPHONE	54.09	
				TELEPHONE	54.09	
				TELEPHONE	135.57	
				TELEPHONE	54.22	
				TELEPHONE	157.89	
				TELEPHONE	54.22	
				TELEPHONE	127.66	
				TELEPHONE	532.22	
				TELEPHONE	645.26	
				TELEPHONE	476.53	6,144.39
45688	09/14/99		LEO RASSETT	REPLACE CLOTHESLINE-98-10	54.70	54.70
45689	09/14/99		LISA SCHROEDER	REFUND-MEMBERSHIP	86.52	86.52
45690	09/14/99		RICHARD KOEGEL	REFUND-SOCCER	30.00	30.00
45691	09/14/99		MEDICA HEALTH PLAN ACCOUNTING	REFUND-DUP PMT 99014327	216.51	216.51
45692	09/14/99	010475	AWD COOLERS	COOLER RENTAL	319.02	319.02
45693	09/14/99	010480	AAGARD ENVIRONMENTAL SERVICES	WASTE REMOVAL	157.95	157.95
45694	09/14/99	010486	ABRAHAMSON, BRYAN	REIMB-LIFEGUARD CLASS	130.00	130.00
45695	09/14/99	010640	ACTION PLUMBING & HEATING	GOODRICH REC BLDG REPAIRS	1,502.38	1,502.38
45696	09/14/99	020405	AIRGAS NORTH CENTRAL	MEDICAL OXYGEN	246.94	
				MEDICAL OXYGEN	50.65	297.59

CITY OF MAPLEWOOD
VOUCHER/CHECK REGISTER
FOR PERIOD 09

VOUCHER/ CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	ITEM DESCRIPTION	ITEM AMOUNT	CHECK AMOUNT
45697	09/14/99	020411	AIRTOUCH CELLULAR, BELLEVUE	CELL PHONES CELL PHONES CELL PHONES	33.40 243.65 63.04	340.09
45698	09/14/99	020820	ALERT-ALL CORPORATION	FIRE PREVENTION GUIDES COLLECTOR CLOCKS	293.60 185.50	479.10
45699	09/14/99	020950	ALPHA BITS	MSNC ENTERTAINMENT MSNC ENTERTAINMENT	340.00 255.00	595.00
45700	09/14/99	021190	AMERICAN DESIGNER CLASSICS	2555 OAKRIDGE CT E -GRADING 2555 OAKRIDGE CT E -GRADING	1,000.00 42.60	1,042.60
45701	09/14/99	021250	AMERIPRIDE LINEN & APPAREL SER	MATS	15.98	15.98
45702	09/14/99	030420	ANDERSON, EVERETT A	REIMB-MILEAGE	75.60	75.60
45703	09/14/99	030422	ANDERSON FAMILY HOMES	2488 ARLINGTON AVE-GRADING	1,034.11	1,034.11
45704	09/14/99	030428	ANDERSON, JULIE	REIMB-LIFEGUARD CLASS	130.00	130.00
45705	09/14/99	041495	ASPEN EQUIPMENT CO.	CHAIN,RIM ROLLER	113.72	113.72
45706	09/14/99	060201	BF HOLDING CO/GREATLAND HOMES	2320 SOUTHCREST AVE-GRADING 2320 SOUTHCREST AVE-GRADING	1,000.00 21.78	1,021.78
45707	09/14/99	073975	BLAKE BUILDERS	1294 CO RD B-GRADING 1294 CO RD B-GRADING	1,000.00 23.56	1,023.56
45708	09/14/99	090570	BRAUER & ASSOCIATES, LTD	PARK & TRAIL SYSTEM STUDY PLAYGROUND DESIGN	12,437.45 1,720.85	14,158.30
45709	09/14/99	090795	BROCK WHITE COMPANY, LLC.	SONOGROUT MIX 50LB	239.63	239.63
45710	09/14/99	110150	C.S.C. CREDIT SERVICES	FEES FOR SERVICE	50.00	50.00
45711	09/14/99	110280	CAMAS INC.	MAINT MATERIALS-RIPRAP	3,643.90	3,643.90
45712	09/14/99	110325	CAPITOL COMMUNICATIONS	UHF MOBILE RADIOS/ANTENNAS/ETC	1,015.80	1,015.80
45713	09/14/99	110452	CARDINAL HOME BUILDERS	2543 HALLER LANE E-GRADING 2543 HALLER LANE E-GRADING	3,000.00 73.84	3,073.84
45714	09/14/99	110870	CBSA	CBSA SET UP/ADM/PPD FEES	1,615.80	1,615.80
45715	09/14/99	120525	CENTURY COLLEGE	EMT CLASS FOR J HAYES	525.86	525.86
45716	09/14/99	161350	CRYSTEEL TRUCK EQUIPMENT	CONTRACTOR BODY BRAKE CONTROLLER - 99 DODGE	14,999.00 683.27	15,682.27
45717	09/14/99	170900	D & D TOWING SERVICE INC.	SQUAD TOW	47.93	47.93

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VOUCHER/ CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	ITEM DESCRIPTION	ITEM AMOUNT	CHECK AMOUNT
45718	09/14/99	180400	DAILY & SON BLACKTOPPING	MAPLECREST-TENNIS COURTS EDGERTON-COLOR COATING	500.00 3,275.00	3,775.00
45719	09/14/99	181852	DAVIS LOCK & SAFE	KEYS	24.03	24.03
45720	09/14/99	200500	DIAMOND VOGEL PAINTS	TRAFFIC PAINT/BEADS WHITE TRAFFIC PAINT	349.68 46.65	396.33
45721	09/14/99	240375	EMERGENCY APPARATUS MAINT.	REPAIRS - E7	27.00	27.00
45722	09/14/99	250500	EXECUTONE SYSTEMS OF ST PAUL	REPLACEMENT PHONE-FINN	365.42	365.42
45723	09/14/99	260660	FIRE INSTRUCTORS ASSOC OF MINN	BOOKS FOR FF CLASS BOOKS FOR FF CLASS	40.00 80.00	120.00
45724	09/14/99	280820	FRANSEN, MARY ANN	MSNC ENTERTAINMENT	350.00	350.00
45725	09/14/99	280960	FREEDOM #65	CAR WASHES CAR WASHES	87.00 54.00	141.00
45726	09/14/99	300500	G & K SERVICES	UNIFORMS & CLOTHING UNIFORMS & CLOTHING UNIFORMS & CLOTHING UNIFORMS & CLOTHING MATS SUPPLIES - JANITORIAL UNIFORMS & CLOTHING	85.50 74.13 38.71 12.80 12.00 17.25 25.07	265.46
45727	09/14/99	300550	GE CAPITAL	8/99 KODAK COPIER LEASE 8/99 KODAK COPIER LEASE	35.29 35.29 1.26 45.59 94.99 84.23 20.13 38.83 94.42 78.29	528.32
45728	09/14/99	300900	GFOA	ADV GOV'T ACCT - BAUMAN	342.00	342.00
45729	09/14/99	301685	GEORGE'S COMPANIES, INC.	RETAINING WALL-FOUR SEASONS	14,750.00	14,750.00
45730	09/14/99	310150	GONYEA HOMES	2458 ADELE ST N-GRADING 2458 ADELE ST N-GRADING 1032 SEXTANT AVE E-GRADING 1032 SEXTANT AVE E-GRADING 2512 CYPRESS ST-GRADING 2512 CYPRESS ST-GRADING 2467 ARLINGTON AVE E-GRADING 2467 ARLINGTON AVE E-GRADING	1,000.00 44.66 1,000.00 44.25 1,000.00 34.11 1,000.00 31.37	4,154.39

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45731	09/14/99	320250	GRAF, DAVE	JUN-AUG KARATE INSTRUCTOR	276.60	276.60
45732	09/14/99	330408	HAYES, JODI	EMT BOOKS FOR CLASS-HAYES	74.30	74.30
45733	09/14/99	340110	HEJNY RENTALS, INC	BOBCAT RENTAL	323.33	323.33
45734	09/14/99	370076	HUGHES & COSTELLO	LEGAL-AUGUST	613.00	613.00
45735	09/14/99	380820	IKON OFFICE SOLUTIONS	COPIER LEASE COPIER LEASE	263.59 65.90	329.49
45736	09/14/99	410370	KATH COMPANIES	DISC BRAKE SET LAMPS	48.46 28.60	77.06
45737	09/14/99	420150	KINKO'S CUSTOMER ADM SERVICES	CREDIT-DUPLICATE PMT BAL DUE ON INV-FORMS DUPLICATING WORK ORDER FORMS Y2K POSTCARDS/CARD STOCK	162.31- 6.00 121.94 36.74 159.75	162.12
45738	09/14/99	470700	LILLIE SUBURBAN NEWSPAPERS	PUBLIC NOTICES PUBLIC NOTICES	82.02 335.55	417.57
45739	09/14/99	501225	MAC QUEEN EQUIPMENT	SPRINGS,DIRT SHOE RUNNERS	742.31	742.31
45740	09/14/99	510500	MAPLEWOOD BAKERY	B-DAY CAKES	13.75	13.75
45741	09/14/99	530560	MERIT CHEVROLET	BLOWER MOTOR	92.81	92.81
45742	09/14/99	530755	METROCALL	TELEPHONE PAGER RENTAL/SERVICE	10.46 22.57	33.03
45743	09/14/99	542200	3M	MATERIALS FOR STREETS-99-01	975.97	975.97
45744	09/14/99	542345	MINNESOTA PHOTO	DEVELOP FILM	11.31	11.31
45745	09/14/99	550140	MNAPA	MNAPA CONF-3 EMPLOYEES	430.00	430.00
45746	09/14/99	550145	MNCPA	GAMBLING CONF-ANDERSON	169.00	169.00
45747	09/14/99	551500	MN POLLUTION CONTROL AGENCY	WASTEWATER CONF-SCHULTZ	185.00	185.00
45748	09/14/99	570090	MOGREN BROS.	CEDAR MULCH DIRT PICK UP DIRT PICK UP DIRT PICK UP CEDAR MULCH	107.03 95.85 95.85 31.95 214.07	544.75
45749	09/14/99	661755	NORTHERN STATES POWER	UTILITIES UTILITIES UTILITIES	20.10 284.83 825.26	

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				UTILITIES	820.36	
				UTILITIES	793.21	2,743.76
45750	09/14/99	691160	ON SITE SANITATION	SANITATION	75.65	
				SANITATION	55.65	
				SANITATION	55.65	
				SANITATION	55.65	
				SANITATION	55.65	
				SANITATION	111.30	
				SANITATION	111.30	
				SANITATION	55.65	
				SANITATION	55.65	
				SANITATION	55.65	
				SANITATION	55.00	
				SANITATION	55.65	
				SANITATION	58.06	856.51
45751	09/14/99	692800	OXYGEN SERVICE COMPANY, INC.	SOAPSTONE,ACETYLENE,STRIKER	40.26	40.26
45752	09/14/99	700870	PARAGON BUSINESS SYSTEMS	9/15-10/14 SERVICE	106.17	106.17
45753	09/14/99	720750	PRAIRIE MOON NURSERY	VARIOUS SEED/PLANTS	42.33	42.33
45772	09/14/99	722300	PUMP AND METER SERVICE, INC.	BLANK MAG CARDS	115.90	115.90
45773	09/14/99	741605	RAMSEY COUNTY-VITAL STATISTICS	REG SIGNATURE FOR NOTARY	150.00	150.00
45774	09/14/99	742480	RAPID PACKAGING INC.	12X15 REDLINE BAGS	97.00	97.00
45775	09/14/99	750500	REGAL AUTO WASH DETAIL & LUBE	CAR WASHES	116.51	
				CAR WASHES	108.21	
				CAR WASHES	7.54	232.26
45776	09/14/99	820310	SKYWAY QUALITY HOMES	3007 FRANK ST N-GRADING	1,000.00	
				3007 FRANK ST N-GRADING	53.29	1,053.29
45777	09/14/99	840403	ST. PAUL, CITY OF	REPAIR RADIOS	213.85	
				REPAIR SIREN	52.00	
				REPAIR RADIOS	96.35	362.20
45778	09/14/99	842497	STATE FIRE MARSHAL DIVISION	CODE UPDATE CLASS-GERVAIS	50.00	50.00
45779	09/14/99	850685	SUZANNE'S CUISINE, INC.	BOX LUNCHES-CD TOUR	307.52	307.52
45780	09/14/99	850705	SVENDSEN, RUSTY	REIMB-TRAVEL,TRAINING	1,022.72	
				REIMB-TRAVEL,TRAINING	11.20	1,033.92
45781	09/14/99	860080	T.A. SCHIFSKY & SONS, INC	BITUMINOUS MATERIALS	424.36	424.36
45782	09/14/99	860305	T.J.T. - SHIRTS	SWIM SHIRTS	59.00	59.00

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45783	09/14/99	860630	TALIANO'S	MDSE. FOR RESALE	322.50	322.50
45784	09/14/99	860690	TAUBMAN, DOUGLAS J.	REIMB-MILEAGE	36.82	36.82
45785	09/14/99	860691	TAUBMAN, KEVIN	MSNC ENTERTAINMENT	250.00	250.00
45786	09/14/99	861690	THOMALLA, DAVID	REIMB-FBI CONF REIMB-FBI CONF	296.00 341.60	637.60
45787	09/14/99	871600	TOUSLEY FORD, INC.	MANIFOLD,GASKETS	178.81	178.81
45788	09/14/99	880501	TREADWAY GRAPHICS	STICKERS,NAME TAGS	488.25	488.25
45789	09/14/99	880675	TROPHIES UNLIMITED	TROPHIES	319.50	319.50
45790	09/14/99	881700	TWIN CITY GARAGE DOOR CO.	REPAIR DOOR STATION 2	84.26	84.26
45791	09/14/99	882830	TWIN CITIES TRANSPORT & RECOVE	TOW VEHICLE	78.90	78.90
45792	09/14/99	900100	UNIFORMS UNLIMITED	UNIFORMS & CLOTHING	54.93	54.93
45793	09/14/99	900170	UNITED ELECTRIC COMPANY	REPLACE ALARM LIGHTS	158.05	158.05
45794	09/14/99	900250	UNITED SUPPLY CORPORATION	MOR-2394	201.29	201.29
45795	09/14/99	911350	VIKING ELECTRIC SUPPLY	BOXES,WIRES FOR NEW OFFICES	181.23	181.23
45796	09/14/99	911600	VIKING INDUSTRIAL CENTER	EAR PLUGS,FLEXBAG,GLOVES	230.18	230.18
45797	09/14/99	931310	WALTERS, PAT	1235 LAKEWOOD DR N-GRADING 1235 LAKEWOOD DR N-GRADING	1,000.00 89.32	1,089.32
45798	09/14/99	940500	WEBER & TROSETH INC.	SQUAD FIRE EXTINGUISHERS	83.65	83.65
45799	09/14/99	940560	WENNSMANN HOMES INC.	1529 HALLER CT S-GRADING 1529 HALLER CT S-GRADING	3,000.00 72.60	3,072.60
45800	09/14/99	941502	WHITE BEAR LOCKSMITH	PADLOCKS	95.00	95.00
TOTAL CHECKS						198,044.81

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8071	09/09/99	300900	GFOA	BUDGET AWARDS PROG FEE	275.00	275.00
8072	09/09/99	010463	A T & T	LONG DISTANCE TELEPHONE PERSONAL LONG DISTANCE	274.31 17.33	291.64
8073	09/10/99	190400	DEPT. OF NATURAL RESOURCES	DNR LICENSE FEES PAYABLE	451.00	451.00
8074	09/13/99	780600	SAM'S CLUB DIRECT	CANOPYS	539.77	539.77
8075	09/15/99	210273	DON MARTY'S LANDSCAPING	SODDING, LANDSCAPING/FOUR SEASO	7,840.00	7,840.00
8076	09/15/99	500315	M.A.U.M.A.	SEPT MTG-M ERICSON	10.00	10.00
8077	09/16/99	542525	MINN STATE FIRE CHIEFS ASSOC	1999 ANNUAL CONF REGISTRATION	960.00	960.00
8078	09/17/99	190400	DEPT. OF NATURAL RESOURCES	DNR LICENSE FEES PAYABLE	154.00	154.00
45803	09/21/99		PODOBINSKI, MARY	REFUND-MEMBERSHIP	40.00	40.00
45804	09/21/99		WONG, KALING	REFUND-HORSEBACK CAMP	100.00	100.00
45805	09/21/99		NEUBAUER, TROY	REFUND-SOFTBALL	115.00	115.00
45806	09/21/99		JOHNSON, JANET	REFUND-SOFTBALL	115.00	115.00
45807	09/21/99		CAPOCASA, BILL	REFUND-SOFTBALL	115.00	115.00
45808	09/21/99		MILLER, JEFF	REFUND-SOFTBALL	115.00	115.00
45809	09/21/99		RAYMOND, ANNE	REFUND-SPORTS SPEC REFUND-PRESCHOOL SPORTS	30.00 33.00	63.00
45810	09/21/99		BOMSTAD, SUSAN	REFUND-DEPOSIT/BANQUET ROOM	250.00	250.00
45811	09/21/99		SNYDER, TODD	REFUND-PLAYGROUND FUN	60.00	60.00
45812	09/21/99		HEINZ, BARBARA	REFUND-DANCE	45.00	45.00
45813	09/21/99	010467	AT & T WIRELESS SERVICES	CELLULAR PHONE CELLULAR PHONE CELLULAR PHONE CELLULAR PHONE	57.35 21.18 112.65 23.72	214.90
45814	09/21/99	020005	ADVANCED GRAPHIX INC.	GRAPHICS APPLIED TO AIR 1	540.00	540.00
45815	09/21/99	020158	AFFORDABLE OFFICE FURNITURE	OFFICE CHAIRS	1,493.98	1,493.98
45816	09/21/99	020405	AIRGAS NORTH CENTRAL	MEDICAL OXYGEN	144.02	144.02
45817	09/21/99	020870	ALLIED MEDICAL ACCTS CONTROL	PRIMARY LETTER PROGRAM BILLING	30.00	30.00

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45818	09/21/99	020900	ALL MAIN STREET ELECTRIC	ELECTRICAL WORK-PD ELECTRIC WORK-PD ELECTRIC WORK-MCC	494.50 424.00 340.00	1,258.50
45819	09/21/99	021190	AMERICAN DESIGNER CLASSICS	620 STERLING ST S 620 STERLING ST S	1,000.00 7.40	1,007.40
45820	09/21/99	031100	APPEARANCE PLUS CAR WASH	CAR WASHES	10.00	10.00
45821	09/21/99	041005	ARDEN SHOREVIEW ANIMAL HOSP	K-9 VET SERVICES	575.38	575.38
45822	09/21/99	049980	ATHLETIC MARKING CO.	INDOOR TRACK STRIPING	900.00	900.00
45823	09/21/99	061100	BANNIGAN & KELLY P.A.	JULY LEGAL SERVICES	9,388.77	9,388.77
45824	09/21/99	061700	BATTERIES PLUS	BATTERY SUPPLY	18.52	18.52
45825	09/21/99	061906	BAUER BUILT	BATTERY	45.07	45.07
45826	09/21/99	073975	BLAKE BUILDERS	818 STERLING ST S 818 STERLING ST S	1,000.00 26.44	1,026.44
45827	09/21/99	081220	BOWMAN, RICK	REIMBURSEMENT-UNIFORM	215.88	215.88
45828	09/21/99	110152	CSI SOFTWARE	COMPUTER HARDWARE	9,210.00	9,210.00
45829	09/21/99	120515	CENTRAL STORES	SUPPLIES - OFFICE	82.22	82.22
45830	09/21/99	130270	CHOPPER-L-SOUND SYSTEMS	DWN PMT-DJ FOR FF DINNER	100.00	100.00
45831	09/21/99	152410	COPY SERVICE CORP.	SERVICE AGREEMENT-COPIES	200.90	200.90
45832	09/21/99	161138	CREATIVE BENEFIT STRATEGIES, I	EMP BENEFIT CONSULTING	1,300.00	1,300.00
45833	09/21/99	161150	CRESCENT ELECTRIC SUPPLY CO.	RELAYS-STAT 9 CHATTERBOX	20.76	20.76
45834	09/21/99	161350	CRYSSTEEL TRUCK EQUIPMENT	TRUCK BODY,PLOW ADDL SAFETY LIGHTS	9,821.00 971.10	10,792.10
45835	09/21/99	180240	DP INDUSTRIAL MARKETING	SS PINS	129.75	129.75
45836	09/21/99	180985	DANKO EMERGENCY EQUIPMENT CO.	HELMET FRONTS	393.00	393.00
45837	09/21/99	181375	DARE AMERICA MERCHANDISE	DARE PROGRAM SUPPLIES	462.83	462.83
45838	09/21/99	210850	DUCHARME, JOHN P.	REIMBURSEMENT-SAFETY BOOTS	34.97	34.97
45839	09/21/99	240150	ELSMORE AQUATIC	SWIM CAPS,RELAY & PRO GOGGLES	153.42	153.42
45840	09/21/99	240375	EMERGENCY APPARATUS MAINT.	RPR & MAINT/E1 RPR & MAINT/AIR 1	352.25 165.00	

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				RPR & MAINT/R3	132.50	649.75
45841	09/21/99	240380	EMERGENCY AUTOMOTIVE TECH, INC	SQUAD 946 TEAR DOWN	176.50	176.50
45842	09/21/99	250490	EXIDE CORPORATION	BATTERY FOR R1	305.20	305.20
45843	09/21/99	250500	EXECUTONE SYSTEMS OF ST PAUL	JACK ACTIVATION-X4579	113.00	113.00
45844	09/21/99	260250	FACILITY SYSTEMS, INC.	SUPPLIES - EQUIPMENT	233.87	233.87
45845	09/21/99	260290	FARMER BROS. CO.	COFFEE	84.80	
				COFFEE	84.80	169.60
45846	09/21/99	270200	FLEXIBLE PIPE TOOL CO.	SEWER RODDING MACHINE	34,566.17	34,566.17
45847	09/21/99	280090	FOREST LAKE CONTRACTING INC.	CONTRACT PMT-PROJ 98-10	198,928.21	
				CONTRACT PMT-PROJ 98-10	9,946.41-	188,981.80
45848	09/21/99	300500	G & K SERVICES	UNIFORMS & CLOTHING	22.16	
				SUPPLIES - JANITORIAL	54.03	
				UNIFORMS & CLOTHING	12.80	
				MATS	12.00	
				SUPPLIES - JANITORIAL	17.25	
				MATS	41.27	
				UNIFORMS & CLOTHING	37.60	
				MATS	24.00	
				SUPPLIES - JANITORIAL	40.76	
				UNIFORMS & CLOTHING	12.80	
				MATS	12.00	
				SUPPLIES - JANITORIAL	17.25	
				UNIFORMS & CLOTHING	37.60	
				SUPPLIES - JANITORIAL	67.28	
				UNIFORMS & CLOTHING	12.80	
				MATS	12.00	
				SUPPLIES - JANITORIAL	17.25	
				MATS	41.27	
				UNIFORMS & CLOTHING	37.60	
				MATS	24.00	
				SUPPLIES - JANITORIAL	43.52	
				UNIFORMS & CLOTHING	12.80	
				MATS	12.00	
				SUPPLIES - JANITORIAL	17.25	
				UNIFORMS & CLOTHING	35.80	
				SUPPLIES - JANITORIAL	39.68	
				UNIFORMS & CLOTHING	12.80	
				MATS	12.00	
				SUPPLIES - JANITORIAL	17.25	
				MATS	41.27	
				UNIFORMS & CLOTHING	125.90	
				SUPPLIES - JANITORIAL	38.35	
				UNIFORMS & CLOTHING	63.01	

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				UNIFORMS & CLOTHING	74.13	
				UNIFORMS & CLOTHING	38.71	
				UNIFORMS & CLOTHING	25.07	1,163.26
45849	09/21/99	301660	GENERATOR SPECIALTY CO., INC.	ALTERNATOR REPAIR KIT	167.30	167.30
45850	09/21/99	301685	GEORGE'S COMPANIES, INC.	VERSI-LOK WALL-FOUR SEASONS	8,325.00	8,325.00
45851	09/21/99	320265	GRAFIX SHOPPE	STRIPING-SQUAD 946	304.00	304.00
45852	09/21/99	340110	HEJNY RENTALS, INC	BOBCAT RENTAL	172.72	172.72
45865	09/21/99	350700	HIRSHFIELDS	PAINT,TAPE,SANDPAPER	112.37	
				PAINT,CLEAR OIL FIN,ROLLER	103.23	
				PAINT,TAPE,ROLLER,SANDPAPER	102.05	317.65
45866	09/21/99	350940	HOME DEPOT/GEFC	BATTERIES,PUMP	193.94	
				HYD WATER STOP	20.19	
				HYD WATER STOP	10.10	
				WASP SPRAY	9.46	
				TRIMMER LINE	23.14	256.83
45867	09/21/99	370075	HUGO'S TREE CARE	TREE & BRUSH REMOVAL	510.48	510.48
45868	09/21/99	380819	IOS CAPITAL	COPIER LEASE	241.38	
				COPIER LEASE	60.35	301.73
45869	09/21/99	390101	INDEPENDENT SCHOOL DIST. #622	POOL RENTAL	160.00	160.00
45870	09/21/99	390104	INDEPENDENT SCHOOL DIST. #622	MPLWD SHORTFALL PORTION-TARTAN	11,012.61	11,012.61
45871	09/21/99	391391	INTER. ASSOC. OF FIRE CHIEFS	MEMBERSHIP DUES-S LUKIN	95.00	95.00
45872	09/21/99	401415	JOHN FRYE DISTRIBUTING	DISC BRAKE PAD SPREADER	10.70	10.70
45873	09/21/99	401670	JOLLY TYME FAVORS	KAZOOS,RULERS	120.38	120.38
45874	09/21/99	410370	KATH COMPANIES	DISC BRAKE PAD SET	89.35	
				DISC BRAKE SET	43.82	
				STARTER	50.49	183.66
45875	09/21/99	410635	KEYLAND HOMES	2418 MATTERHORN DRIVE	1,000.00	
				2418 MATTERHORN DRIVE	91.23	
				879 STERLING ST S	1,000.00	
				879 STERLING ST S	80.96	
				2455 DAHL CIRCLE E	1,000.00	
				2455 DAHL CIRCLE E	72.33	3,244.52
45876	09/21/99	420150	KINKO'S CUSTOMER ADM SERVICES	PROGRAM SUPPLIES	8.40	
				DUPLICATING COSTS	118.75	127.15

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VOUCHER/ CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	ITEM DESCRIPTION	ITEM AMOUNT	CHECK AMOUNT
45877	09/21/99	430300	KNOWLAN'S SUPER MARKETS, INC.	MUFFINS	9.96	9.96
45878	09/21/99	430350	GECC/KNOX LUMBER	MAINTENANCE MATERIALS	93.68	93.68
45879	09/21/99	450103	LCRA	PROGRAM SUPPLIES	75.00	75.00
45880	09/21/99	450465	LAMETTI & SONS, INC.	MATERIAL TO RPR 72" STORM SEWE LABOR TO RPR 72" STORM SEWER	26,444.52 10,946.63	37,391.15
45881	09/21/99	459503	LARSON ENGINEERING OF MINN	MPLWD BLEACHER EVALUATION FEES	300.00	300.00
45882	09/21/99	500310	M.A.M.A.	LUNCHEON MTG-M MCGUIRE	16.00	16.00
45883	09/21/99	501220	MACDONALD & MACK ARCHITECTS LT	BRUENTRUP FARM SERV-AUG 1999	2,464.00	2,464.00
45884	09/21/99	510500	MAPLEWOOD BAKERY	MDSE FOR RESALE-SNACK BAR BIRTHDAY CAKES	640.49 165.00	805.49
45885	09/21/99	530500	MENARDS	PROGRAM SUPPLIES	84.22	84.22
45886	09/21/99	530730	METRO ATHLETIC SUPPLY	JR SOCCER NETS	197.80	197.80
45887	09/21/99	540175	MIDWEST COCA-COLA BOTTLING CO.	POWERADE,WATER,DIET COKE,SPRIT JUICE,POWERADE,COKE,CHERRY COK ORANGE JUICE,WATER,COKE	318.25 260.60 201.75	780.60
45888	09/21/99	540176	MIDWEST ENVIRONMENTAL ASSOC.	OPEN SPACE-BRADLEY OAKS & CORB	2,700.00	2,700.00
45889	09/21/99	542345	MINNESOTA PHOTO	FILM PROCESSING FILM FILM PROCESSING	10.28 13.42 9.43	33.13
45890	09/21/99	542455	MINNESOTA SHREDDING LLC	DOCUMENT DESTRUCTION	66.60	66.60
45891	09/21/99	542530	MINN STATE FIRE DEPT ASSOC	1999/2000 MSFDA DUES	275.00	275.00
45892	09/21/99	570090	MOGREN BROS.	BLACK DIRT,SOD	78.81	78.81
45893	09/21/99	620600	MUSKA LIGHTING CENTER	LAMPS	256.83	256.83
45894	09/21/99	630030	NFL ELECTRIC COMPANY INC.	ELEC A/C WORK-STAT 7	493.00	493.00
45895	09/21/99	640540	NELLCOR INC.	RPR & MAINT/PULSE OXYMETER	465.98	465.98
45896	09/21/99	640815	NEWPROS DATA, INC.	LISTLABS	39.00	39.00
45897	09/21/99	660180	NORTH METRO AUTOMOTIVE	RPR & MAINT/DC 1 CAR	354.69	354.69
45898	09/21/99	661755	NORTHERN STATES POWER	UTILITIES UTILITIES UTILITIES	3.14 4.71 3.14	

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VOUCHER/CHECK REGISTER
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VOUCHER/ CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	ITEM DESCRIPTION	ITEM AMOUNT	CHECK AMOUNT
				UTILITIES	1,586.24	
				UTILITIES	8,083.73	
				UTILITIES	7.63	9,688.59
45899	09/21/99	680575	OCCUPATIONAL HLTH SERV/ALLINA	PRE-EMPL PHYSICALS	61.00	
				PRE-EMPL PHYSICALS	61.50	
				PRE-EMPL PHYSICALS	459.00	
				PRE-EMPL PHYSICALS	61.50	643.00
45900	09/21/99	692680	OUR DESIGNS INC.	PINS	40.30	40.30
45901	09/21/99	692800	OXYGEN SERVICE COMPANY, INC.	CYLINDER RENTAL/DEMURRAGE	4.50	4.50
45902	09/21/99	700735	PALMA, STEVEN T	REIMBURSEMENT-K-9 VET BILL	51.45	51.45
45903	09/21/99	700800	PAPER WAREHOUSE, INC.	BALLOONS,NAPKINS,PLACEMATS, FOR	122.18	122.18
45904	09/21/99	710250	PECK, DENNIS	REIMBURSEMENT-STEEL CARRY CASE	27.19	27.19
45905	09/21/99	710325	PERSONNEL DECISIONS	SERGEANT PROMOTIONAL WRITTEN T	1,087.50	1,087.50
45906	09/21/99	720765	PREFERRED BUILDERS	850 STERLING ST S	1,000.00	
				850 STERLING ST S	38.08	1,038.08
45907	09/21/99	741201	RAINBOW FOODS	MDSE FOR RESALE	76.55	
				CITIZEN ACADEMY SUPPLIES	31.37	107.92
45908	09/21/99	741600	RAMSEY COUNTY-PRRREV	STRIPE CITY STREETS	8,993.82	8,993.82
45909	09/21/99	742110	REGIONS HOSPITAL	MEDIC DRUGS	24.51	24.51
45910	09/21/99	750550	REINHART INSTITUTIONAL FOODS	MDSE FOR RESALE-SNACK BAR	269.10	
				MDSE FOR RESALE-SNACK BAR	716.95	
				MDSE FOR RESALE-SNACK BAR	328.20	
				MDSE FOR RESALE-SNACK BAR	178.72	
				LISTING STRIPS	59.65	1,552.62
45911	09/21/99	762205	ROSSINI, DR. JAMES	MEDICAL DIRECTION-FITNESS PROG	575.00	575.00
45912	09/21/99	780300	S&T OFFICE PRODUCTS INC.	SUPPLIES - OFFICE	46.47	
				SUPPLIES - OFFICE	16.51	
				SUPPLIES - OFFICE	57.66	
				SUPPLIES - OFFICE	326.00	446.64
45913	09/21/99	780600	SAM'S CLUB DIRECT	MDSE FOR RESALE-SNACK BAR	304.70	
				PROGRAM SUPPLIES	137.15	
				PROGRAM SUPPLIES	26.64	
				PROGRAM SUPPLIES	107.77	
				FIRE EXT FOR CHIEF CAR	42.54	
				SHELF UNITS	298.07	
				PROGRAM SUPPLIES	81.59	

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VOUCHER/CHECK REGISTER
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				PROGRAM SUPPLIES	42.57	
				PROGRAM SUPPLIES	78.62	
				MDSE FOR RESALE-SNACK BAR	212.96	
				MDSE FOR RESALE-SNACK BAR	215.32	1,547.93
45914	09/21/99	800180	SEMPLE BUILDING MOVERS, INC.	MOVING BRUENTRUP FARM	22,250.00	22,250.00
45915	09/21/99	810620	SHORTREED, MICHAEL	REIMBURSEMENT-TRAINING COSTS	17.00	17.00
45916	09/21/99	820300	PROFESSIONAL MASSAGE CENTER	MASSAGES	2,087.00	2,087.00
45917	09/21/99	830239	SOKKIA CREDIT CORPORATION	OUTSIDE RENTAL - EQUIPMENT	553.80	553.80
45918	09/21/99	831620	SPRI PRODUCTS, INC.	PROGRAM SUPPLIES	329.35	
				PROGRAM SUPPLIES	74.75	
				PROGRAM SUPPLIES	84.75	488.85
45919	09/21/99	840278	ST. KATE'S SOCCER	COACHES CLINIC SERVICES	250.00	250.00
45920	09/21/99	840403	ST. PAUL, CITY OF	HYDRANT RENTAL-APRIL	426.00	
				WATER USAGE-APRIL	31.50	
				HYD/WATER USAGE-APR,MAY,JUN	441.04	
				HYD/WATER USAGE-APR,MAY,JUN	351.45	
				WATER MAIN ADJMT-PROJ 98-10	429.73	1,679.72
45921	09/21/99	840651	ST. PAUL PIONEER PRESS	EMPLOYMENT AD-LIFEGUARD & WSI	273.24	
				PUBLISHING	610.80	884.04
45922	09/21/99	843570	STREAMLINE DESIGN	SCRIMAGE VESTS	195.30	195.30
45923	09/21/99	843655	STRINGER BUSINESS SYSTEMS, INC	DRUM FOR FAX/COPIER	311.55	311.55
45924	09/21/99	850340	SUMMIT INSPECTIONS	ELECTRICAL INSPECTIONS	6,754.40	
				DEFERRED REVENUE ELEC.PERMIT	8,443.00	
				ELECTRIC PERMIT FEES	8,443.00-	6,754.40
45925	09/21/99	850395	SUNRAY B-T-B	WIX FILTERS,CLAMPS	128.98	128.98
45926	09/21/99	860650	TARGET STORES-CSA A/R	AQUATIC EQUIP	11.50	
				MISC COMMODITIES	10.44	
				BATTERIES	56.15	
				SHARPENERS	21.27	
				CAMP SUPPLIES	9.42	
				MDSE FOR RESALE-SNACK BAR	38.24	
				CAMP/TALENT SHOW SUPPLIES	17.64	164.66
45927	09/21/99	900100	UNIFORMS UNLIMITED	UNIFORMS & CLOTHING	55.54	
				UNIFORMS & CLOTHING	8.59	
				UNIFORMS & CLOTHING	11.50	
				UNIFORMS & CLOTHING	5.75	
				UNIFORMS & CLOTHING	11.50-	

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VOUCHER/ CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	ITEM DESCRIPTION	ITEM AMOUNT	CHECK AMOUNT
				UNIFORMS & CLOTHING	89.39	
				UNIFORMS & CLOTHING	38.29	
				UNIFORMS & CLOTHING	42.60	240.16
45928	09/21/99	900130	UNIMED-MIDWEST, INC.	MEDIC SUPPLIES	477.72	477.72
45929	09/21/99	900173	UNITED HOSPITAL	PRE-EMPLY PHYSICALS	112.00	112.00
45930	09/21/99	911350	VIKING ELECTRIC SUPPLY	SUPPLIES - EQUIPMENT	142.60	
				ELECT SUPPLIES-COS OFFICE	57.66	
				SUPPLIES - EQUIPMENT	6.47	
				SUPPLIES - EQUIPMENT	75.43	282.16
45931	09/21/99	911600	VIKING INDUSTRIAL CENTER	FORCEPS	5.00	
				LEATHER GLOVES	57.60	
				FIRST AID KIT,BANDAGES	154.48	
				SCREWS	27.38	244.46
45932	09/21/99	931300	WALSH, WILLIAM P.	COMM PLUMBING INSPECTIONS	310.00	
				DEFFERRED REVENUE -PLBG.PERMIT	387.50	
				PLUMBING	387.50-	310.00
45933	09/21/99	931860	WASTE MANAGEMENT	DUMPSTERS-WAKEFIELD PARK	160.89	
				DUMPSTERS-HARVEST PARK	160.89	
				DUMPSTERS-AFTON PARK	160.89	482.67
45934	09/21/99	970700	YOCUM OIL CO.	7000 GAL UNLEADED GASOLINE	6,618.50	6,618.50
				TOTAL CHECKS		420,422.24

CITY OF MAPLEWOOD
 EMPLOYEE GROSS EARNINGS REPORT
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CHECK NUMBER	CHECK DATE	EMPLOYEE NAME	AMOUNT
DIRECT DEPOSIT	09/17/99	ALLENSPACH, SHERRY	330.65
DIRECT DEPOSIT	09/17/99	ANDERSON, CAROLE J	747.39
DIRECT DEPOSIT	09/17/99	DEHN, DEBORAH	1227.99
DIRECT DEPOSIT	09/17/99	CARLE, JEANETTE E	1540.29
DIRECT DEPOSIT	09/17/99	JAGOE, CAROL	1404.58
DIRECT DEPOSIT	09/17/99	OLSON, SANDRA	1083.68
DIRECT DEPOSIT	09/17/99	ALDRIDGE, MARK	2311.67
DIRECT DEPOSIT	09/17/99	BOHL, JOHN C	2968.02
DIRECT DEPOSIT	09/17/99	FLOR, TIMOTHY	2613.09
DIRECT DEPOSIT	09/17/99	KVAM, DAVID	2129.71
DIRECT DEPOSIT	09/17/99	EVERSON, PAUL	1770.74
DIRECT DEPOSIT	09/17/99	FRASER, JOHN	2076.88
DIRECT DEPOSIT	09/17/99	OSWALD, ERICK D	1505.63
DIRECT DEPOSIT	09/17/99	DUCHARME, JOHN	1725.63
DIRECT DEPOSIT	09/17/99	PECK, DENNIS L	1824.03
DIRECT DEPOSIT	09/17/99	GREW-HAYMAN, JANET M	722.07
DIRECT DEPOSIT	09/17/99	EKSTRAND, THOMAS G	1836.83
DIRECT DEPOSIT	09/17/99	ROBERTS, KENNETH	1803.23
DIRECT DEPOSIT	09/17/99	TAUBMAN, DOUGLAS J	2060.00
DIRECT DEPOSIT	09/17/99	EDGE, DOUGLAS	1477.63
DIRECT DEPOSIT	09/17/99	LIVINGSTON, JOYCE L	763.79
DIRECT DEPOSIT	09/17/99	KNAUSS, PETER	526.43
DIRECT DEPOSIT	09/17/99	PALMA, STEVEN	2394.20
DIRECT DEPOSIT	09/17/99	JOHNSON, KEVIN	1972.83
DIRECT DEPOSIT	09/17/99	ERICKSON, VIRGINIA A	1972.83

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DIRECT DEPOSIT	09/17/99	ROSSBACH, GEORGE	375.73
DIRECT DEPOSIT	09/17/99	LUTZ, DAVID P	1505.63
DIRECT DEPOSIT	09/17/99	SCHLINGMAN, PAUL	1774.43
DIRECT DEPOSIT	09/17/99	FARR, DIANE M	240.41
DIRECT DEPOSIT	09/17/99	VORWERK, ROBERT E	2113.32
DIRECT DEPOSIT	09/17/99	NAGEL, BRYAN	1512.63
DIRECT DEPOSIT	09/17/99	HELLE, KERRY	2792.82
DIRECT DEPOSIT	09/17/99	CARVER, NICHOLAS N	1803.23
DIRECT DEPOSIT	09/17/99	OSTER, ANDREA J	1465.63
DIRECT DEPOSIT	09/17/99	ANDREWS, SCOTT A	2431.82
DIRECT DEPOSIT	09/17/99	RUNNING, ROBERT	1436.03
DIRECT DEPOSIT	09/17/99	SAVAGEAU, STEPHEN D	1316.03
DIRECT DEPOSIT	09/17/99	BARTEL, DENISE	74.00
DIRECT DEPOSIT	09/17/99	CARLSON, DALE	330.65
DIRECT DEPOSIT	09/17/99	MARTINSON, CAROL F	1716.68
DIRECT DEPOSIT	09/17/99	HIEBERT, STEVEN	2541.83
DIRECT DEPOSIT	09/17/99	DUNN, ALICE	2407.89
DIRECT DEPOSIT	09/17/99	ANZALDI, MANDY	64.63
DIRECT DEPOSIT	09/17/99	CORNER, AMY L	129.50
DIRECT DEPOSIT	09/17/99	HORSNELL, JUDITH A	902.70
DIRECT DEPOSIT	09/17/99	SEEGER, GERALD F	354.94
DIRECT DEPOSIT	09/17/99	MOREHEAD, JESSICA R	29.60
DIRECT DEPOSIT	09/17/99	COLEMAN, PHILIP	235.64
DIRECT DEPOSIT	09/17/99	BELDE, STANLEY	2216.28
DIRECT DEPOSIT	09/17/99	ATKINS, KATHERINE	1116.83

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CHECK NUMBER	CHECK DATE	EMPLOYEE NAME	AMOUNT
DIRECT DEPOSIT	09/17/99	FRY, PATRICIA	1409.63
DIRECT DEPOSIT	09/17/99	RENSLOW, RITA	218.03
DIRECT DEPOSIT	09/17/99	BAKKE, LONN A	1660.03
DIRECT DEPOSIT	09/17/99	BOWMAN, RICK A	2172.23
DIRECT DEPOSIT	09/17/99	KOPPEN, MARVIN	330.65
DIRECT DEPOSIT	09/17/99	CHRISTENSEN, JODIE D	606.32
DIRECT DEPOSIT	09/17/99	KITTRIDGE, KEVIN L	330.65
DIRECT DEPOSIT	09/17/99	PIKE, GARY K	1817.72
DIRECT DEPOSIT	09/17/99	ICKES, SHERI	1167.23
DIRECT DEPOSIT	09/17/99	HEINZ, STEPHEN J	2132.84
DIRECT DEPOSIT	09/17/99	NELSON, JEAN	945.91
DIRECT DEPOSIT	09/17/99	KELLY, LISA	936.12
DIRECT DEPOSIT	09/17/99	TETZLAFF, JUDY A	679.45
DIRECT DEPOSIT	09/17/99	URBANSKI, HOLLY S	1261.63
DIRECT DEPOSIT	09/17/99	ZWIEG, SUSAN C.	1438.43
DIRECT DEPOSIT	09/17/99	BAUMAN, GAYLE L	2035.28
DIRECT DEPOSIT	09/17/99	SMITH, CASSANDRA L	1261.63
DIRECT DEPOSIT	09/17/99	SKRYPEK, JOSHUA L	641.11
DIRECT DEPOSIT	09/17/99	HERBERT, MICHAEL J	2126.55
DIRECT DEPOSIT	09/17/99	STOCKTON, DERRELL T	1972.83
DIRECT DEPOSIT	09/17/99	MELANDER, JON A	2721.28
DIRECT DEPOSIT	09/17/99	ROSSMAN, DAVID A	2424.03
DIRECT DEPOSIT	09/17/99	THOMAS-JR, STEVEN	1477.63
DIRECT DEPOSIT	09/17/99	PRIEBE, WILLIAM	1758.43
DIRECT DEPOSIT	09/17/99	DOHERTY, KATHLEEN M	1465.63

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CHECK NUMBER	CHECK DATE	EMPLOYEE NAME	AMOUNT
DIRECT DEPOSIT	09/17/99	SCHINDELDECKER, JAMES	1505.63
DIRECT DEPOSIT	09/17/99	RABBETT, KEVIN	2091.23
DIRECT DEPOSIT	09/17/99	GRAF, MICHAEL	1116.83
DIRECT DEPOSIT	09/17/99	DIRKSWAGER, COLLEEN	1621.63
DIRECT DEPOSIT	09/17/99	CARLSON, THERESE	1643.06
DIRECT DEPOSIT	09/17/99	LE, SHERYL	2919.43
DIRECT DEPOSIT	09/17/99	FAUST, DANIEL F	3304.24
DIRECT DEPOSIT	09/17/99	KELSEY, CONNIE L	540.09
DIRECT DEPOSIT	09/17/99	GUILFOILE, KAREN E	1946.29
DIRECT DEPOSIT	09/17/99	POWELL, PHILIP	1648.82
DIRECT DEPOSIT	09/17/99	WINGER, DONALD S	3225.95
DIRECT DEPOSIT	09/17/99	BANICK, JOHN J	2417.62
DIRECT DEPOSIT	09/17/99	KARIS, FLINT D	2784.87
DIRECT DEPOSIT	09/17/99	STEFFEN, SCOTT L	2761.13
DIRECT DEPOSIT	09/17/99	THOMALLA, DAVID J	2417.62
DIRECT DEPOSIT	09/17/99	YOUNGREN, JAMES	2222.43
DIRECT DEPOSIT	09/17/99	BERGERON, JOSEPH A	2699.86
DIRECT DEPOSIT	09/17/99	HAIDER, KENNETH G	3304.62
DIRECT DEPOSIT	09/17/99	PRIEFER, WILLIAM	1821.63
DIRECT DEPOSIT	09/17/99	KANE, MICHAEL R	2074.43
DIRECT DEPOSIT	09/17/99	LUNDSTEN, LANCE	2305.55
DIRECT DEPOSIT	09/17/99	CAVETT, CHRISTOPHER M	2248.03
DIRECT DEPOSIT	09/17/99	ANDERSON, BRUCE	3383.00
DIRECT DEPOSIT	09/17/99	MARUSKA, MARK A	2074.43
DIRECT DEPOSIT	09/17/99	HUTCHINSON, ANN E	1729.63

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DIRECT DEPOSIT	09/17/99	COLEMAN, MELINDA	2613.74
DIRECT DEPOSIT	09/17/99	CROSSON, LINDA	1581.63
DIRECT DEPOSIT	09/17/99	EASTMAN, THOMAS E	2069.06
DIRECT DEPOSIT	09/17/99	STAPLES, PAULINE	2330.27
DIRECT DEPOSIT	09/17/99	HURLEY, STEPHEN	2181.54
DIRECT DEPOSIT	09/17/99	GERVAIS-JR, CLARENCE N	1672.72
DIRECT DEPOSIT	09/17/99	HALWEG, KEVIN R	2468.04
DIRECT DEPOSIT	09/17/99	OTIS, MARY ELLEN M	561.98
DIRECT DEPOSIT	09/17/99	CASAREZ, GINA	1283.23
DIRECT DEPOSIT	09/17/99	MEYER, GERALD W	1565.95
DIRECT DEPOSIT	09/17/99	PARSONS, KURT G	1444.99
DIRECT DEPOSIT	09/17/99	JUNG, STEPHANIE J	2129.85
DIRECT DEPOSIT	09/17/99	MARUSKA, ERICA	64.75
DIRECT DEPOSIT	09/17/99	NORDQUIST, RICHARD	1500.83
DIRECT DEPOSIT	09/17/99	JACKSON, MARY L	1292.83
DIRECT DEPOSIT	09/17/99	GAYNOR, VIRGINIA A	1128.15
DIRECT DEPOSIT	09/17/99	ROBBINS, AUDRA L	1236.83
DIRECT DEPOSIT	09/17/99	LUKIN, STEVEN J	2120.15
DIRECT DEPOSIT	09/17/99	OLSON, JULIE S	1209.63
DIRECT DEPOSIT	09/17/99	SWANSON, LYLE	1969.87
DIRECT DEPOSIT	09/17/99	BREHEIM, ROGER W	1669.36
DIRECT DEPOSIT	09/17/99	LARSON, DANIEL J	1209.63
DIRECT DEPOSIT	09/17/99	CORCORAN, THERESA M	1050.43
74131	09/17/99	ERICSON, MICHAEL A	2203.38
74132	09/17/99	MCGUIRE, MICHAEL A	4065.17

CITY OF MAPLEWOOD
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CHECK NUMBER	CHECK DATE	EMPLOYEE NAME	AMOUNT
74133	09/17/99	ZICK, LINDA	241.50
74134	09/17/99	CUDE, LARRY J	380.30
74135	09/17/99	DOLLERSCHELL, ROBERT J	236.83
74136	09/17/99	SHELLEDY, DAWN M	320.00
74137	09/17/99	MATHEYS, ALANA KAYE	1582.90
74138	09/17/99	JOHNSON, BONNIE	893.08
74139	09/17/99	VIETOR, LORRAINE S	1538.05
74140	09/17/99	PALANK, MARY KAY	1667.33
74141	09/17/99	RICHIE, CAROLE L	1626.66
74142	09/17/99	RYAN, MICHAEL	2849.39
74143	09/17/99	SVENDSEN, JOANNE M	1547.34
74144	09/17/99	BARTZ, PAUL	2326.92
74145	09/17/99	BUSACK, DANIEL P	1209.63
74146	09/17/99	KNEFELKAMP, KARI L	137.50
74147	09/17/99	KONG, TOMMY T	801.63
74148	09/17/99	SHORTREED, MICHAEL P	1751.20
74149	09/17/99	SZCZEPANSKI, THOMAS J	2031.64
74150	09/17/99	WATCZAK, LAURA	2107.07
74151	09/17/99	WELCHLIN, CABOT V	2014.43
74152	09/17/99	WENZEL, JAY B	1209.63
74153	09/17/99	HALE, THOMAS M	1490.83
74154	09/17/99	MEEHAN, JAMES	2505.73
74155	09/17/99	THIENES, PAUL	2286.80
74156	09/17/99	HEWITT, JOEL A	2767.82
74157	09/17/99	CHLEBECK, JUDY M	1547.80

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

CHECK NUMBER	CHECK DATE	EMPLOYEE NAME	AMOUNT
74158	09/17/99	FREBERG, RONALD L	1533.63
74159	09/17/99	JONES, DONALD R	1176.83
74160	09/17/99	CORWIN, ERIC B	241.50
74161	09/17/99	ELIAS, JAMES G	1824.03
74162	09/17/99	KUNO, MICHAEL R	572.25
74163	09/17/99	LINDBLOM, RANDAL	1725.63
74164	09/17/99	ANDERSON, ROBERT S	1505.63
74165	09/17/99	EDSON, DAVID B	1533.63
74166	09/17/99	FENGER, JUSTIN R	45.00
74167	09/17/99	HELEY, ROLAND B	1533.63
74168	09/17/99	HINNENKAMP, GARY	1493.83
74169	09/17/99	LAVAQUE, MICHAEL	1477.63
74170	09/17/99	LINDORFF, DENNIS P	1505.63
74171	09/17/99	NAUGHTON, JOHN W	707.25
74172	09/17/99	RASMUSSEN, TIMOTHY J	261.00
74173	09/17/99	RODRIGUEZ, RAUL J	148.50
74174	09/17/99	TAUBMAN, KEVIN A	189.75
74175	09/17/99	BERGREN, KIRSTEN A	267.75
74176	09/17/99	McCUSKER, ELIZABETH A MANNING	127.50
74177	09/17/99	SOUTTER, CHRISTINE	277.88
74178	09/17/99	THOMPSON, DEBRA J	509.19
74179	09/17/99	WEGWERTH, JUDITH A	1438.43
74180	09/17/99	SCHMIDT, JASON E	1199.74
74181	09/17/99	ANDERSON, EVERETT	342.89
74182	09/17/99	OLSON, ARNOLD G	445.00

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

CHECK NUMBER	CHECK DATE	EMPLOYEE NAME	AMOUNT
74183	09/17/99	OSTROM, MARJORIE	2150.43
74184	09/17/99	WENGER, ROBERT J	1791.23
74185	09/17/99	BRANDSTROM, RYAN M.	58.50
74186	09/17/99	FINN, GREGORY S	1272.83
74187	09/17/99	FLUG, ELAINE R	76.65
74188	09/17/99	FLUG, MEGAN L	53.63
74189	09/17/99	GEBHARD, JILLIAN R	54.00
74190	09/17/99	McBRIDE, PATRICK D	52.00
74191	09/17/99	GERMAIN, DAVID	1531.63
74192	09/17/99	NADEAU, EDWARD A	2074.43
74193	09/17/99	SCHULTZ, SCOTT M	1480.89
74194	09/17/99	COONS, MELISSA	1043.04
74195	09/17/99	ERICKSON, KYLE F	227.50
74196	09/17/99	GLASS, JEAN	733.88
74197	09/17/99	HOIUM, SHEILA	911.28
74198	09/17/99	HORWATH, RONALD J	945.18
74199	09/17/99	KARAS, TAMARA A	729.00
74200	09/17/99	NEAMY, MARK W	190.35
74201	09/17/99	SCHMIDT, RUSSELL	1156.83
74202	09/17/99	SCHOEBERL, KAYLENE M	162.89
74203	09/17/99	SHOBERG, CARY J	129.67
74204	09/17/99	ABRAHAMSON, BRYAN K	403.09
74205	09/17/99	ABRAHAMSON, REBECCA L.	26.80
74206	09/17/99	ANDERSON, JULIE M	343.22
74207	09/17/99	ANDERSON, TIMOTHY R	143.00

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

CHECK NUMBER	CHECK DATE	EMPLOYEE NAME	AMOUNT
74208	09/17/99	BADEN, MATHIAS	272.36
74209	09/17/99	BITTNER, KATIE C	209.46
74210	09/17/99	CHAPMAN, JENNY A	36.75
74211	09/17/99	CORMAN, ALLISON G	19.50
74212	09/17/99	DAMROW, KELLY C	30.88
74213	09/17/99	DEMPSEY, BETH M	98.35
74214	09/17/99	DeGRAW, KRYSTAL M	128.45
74215	09/17/99	ERICKSON, CAROL A	20.00
74216	09/17/99	FERRISE, CHRISTINA M	16.25
74217	09/17/99	FONTAINE, ANTHONY	83.12
74218	09/17/99	FRETZ, SARAH J	87.75
74219	09/17/99	GRUENHAGEN, LINDA C	162.31
74220	09/17/99	HAGGERTY, KATHRYN A	15.00
74221	09/17/99	HAGSTROM, LINDSEY S	64.13
74222	09/17/99	HAWKE, RYAN A	383.99
74223	09/17/99	HAWKINS, LISA A	36.90
74224	09/17/99	HOLMGREN, LEAH M	130.43
74225	09/17/99	HOULE, DENISE L	129.15
74226	09/17/99	HUPPERT, ERIN M	282.18
74227	09/17/99	IKHAML, JOHN	117.40
74228	09/17/99	IVERSON, BRADLEY A	92.63
74229	09/17/99	JOHNSON, MEGAN M	160.88
74230	09/17/99	JOHNSON, ROBERT P	306.60
74231	09/17/99	JOHNSON, ROLLAND H	117.00
74232	09/17/99	JOHNSON, STETSON	24.50

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

CHECK NUMBER	CHECK DATE	EMPLOYEE NAME	AMOUNT
-----	-----	-----	-----
74233	09/17/99	JOVONOVICH, TODD R	40.80
74234	09/17/99	KERSCHNER, JOLENE M	100.75
74235	09/17/99	KOEHNEN, AMY	54.00
74236	09/17/99	KOEHNEN, MARY B	396.16
74237	09/17/99	KOEPKE, CHARLES E	42.25
74238	09/17/99	MEISEL, TAMBREY	154.48
74239	09/17/99	MOTZ, ERIN M	61.98
74240	09/17/99	O'REAGAN, CHRISTINE	40.00
74241	09/17/99	OWEN, JONATHAN	222.78
74242	09/17/99	PEHOSKI, JOEL T	81.25
74243	09/17/99	POWERS, JESSICA	157.63
74244	09/17/99	REGESTER, DOUG	40.00
74245	09/17/99	SCHLUETER, LOUISE E	57.50
74246	09/17/99	SMITLEY, SHARON L	192.00
74247	09/17/99	STEINKE, JACOB P	131.63
74248	09/17/99	SWANER, JESSICA	141.53
74249	09/17/99	TIBODEAU, HEATHER J	31.80
74250	09/17/99	WARNER, CAROLYN	41.85
74251	09/17/99	WEDES, CARYL H	129.85
74252	09/17/99	WELTER, ELIZABETH M	32.50
74253	09/17/99	WHITE, TIMOTHY M	102.25
74254	09/17/99	WILLIAMS, KELLY M	901.90
74255	09/17/99	WOODMAN, ALICE E	203.79
74256	09/17/99	ZIELINSKI, JENNIFER L	78.00
74257	09/17/99	BOSLEY, CAROL	127.30

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

CHECK NUMBER	CHECK DATE	EMPLOYEE NAME	AMOUNT
74258	09/17/99	DISKERUD, HEATHER A	33.50
74259	09/17/99	GLASS, GILLIAN	21.70
74260	09/17/99	HANSEN, ANNA K	88.50
74261	09/17/99	KOHOUTEK, APRIL L	39.00
74262	09/17/99	SCHROEDER, KATHLEEN	148.00
74263	09/17/99	SPANGLER, EDNA E	49.95
74264	09/17/99	ANTON, SARAH E	211.05
74265	09/17/99	BEHAN, JAMES	1267.23
74266	09/17/99	BLAKESLEY, JEFFRY D	128.00
74267	09/17/99	BLANCHARD, KEVIN J	132.00
74268	09/17/99	CALLEN, KATIE E	37.80
74269	09/17/99	CHAPEAU, GREG M	207.90
74270	09/17/99	GRENDZINSKI, DIANE J	72.00
74271	09/17/99	HEMPFER, NICHOLAS W	18.00
74272	09/17/99	JAHN, DAVID J	1408.61
74273	09/17/99	KOSKI, JOHN F	671.18
74274	09/17/99	LONETTI, JAMES F	579.78
74275	09/17/99	MATTESON, FRANK M	50.40
74276	09/17/99	MORIN, TROY J	168.00
74277	09/17/99	PRINS, KELLY M	157.50
74278	09/17/99	REILLY, MICHAEL R	680.98
74279	09/17/99	SEVERSON, CHRISTINA M	287.54
74280	09/17/99	STEINHORST, JEFFREY	135.00
74281	09/17/99	SWANSON, VERONICA	1080.09
74282	09/17/99	YOUNG, DILLON J	171.60

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

CHECK NUMBER	CHECK DATE	EMPLOYEE NAME	AMOUNT
74283	09/17/99	AICHELE, CRAIG J	893.80
74284	09/17/99	MULVANEY, DENNIS M	1678.43
74285	09/17/99	PRIEM, STEVEN A.	1366.11
			300373.32

AGENDA NO. G2

Action by Council:

Endorsed _____

Modified _____

Rejected _____

Date _____

AGENDA REPORT

TO: City Manager

FROM: Finance Director *Daust*

RE: BUDGET TRANSFERS FOR WAGE INCREASES

DATE: September 10, 1999

PROPOSAL

It is proposed that the Council authorize budget transfers from the General Fund contingency account totaling \$59,560 to finance 1999 wage increases granted after the budget was prepared.

BACKGROUND

In February and June the Council approved new contracts with employee bargaining units. Last year when the 1999 Budget was prepared, part of the money needed for the anticipated wage increases was included in the General Fund contingency account. It is necessary at this time to transfer money from this account to the wage expenditure accounts within each department budget to finance the 1999 wage increases granted.

RECOMMENDATION

It is recommended that the Council authorize budget transfers from the General Fund contingency account totaling \$59,560 to finance 1999 wage increases granted after the budget was prepared.

Action by Council:

Endorsed _____

Modified _____

Rejected _____

Date _____

AGENDA REPORT

TO: City Manager

FROM: Finance Director *Daust*

RE: TRANSFER TO CLOSE TAX INCREMENT FUND

DATE: September 10, 1999

PROPOSAL

It is proposed that the Council authorize (1) a transfer of \$314.02 from the Tax Increment Economic Development District #1-3 Fund to the Debt Service Fund for the 1993 Tax Increment Bonds and (2) the appropriate budget adjustments.

BACKGROUND

Tax Increment Economic Development District #1-3 was established in 1989 for the Birch Run shopping center. For the past several years the tax increments from this district have been used to finance the debt service payments on the 1993 Tax Increment Bonds. The final tax increment revenues from this district were received in 1998. Therefore, the fund should be closed at this time. The proposed transfer will eliminate the small balance left in the fund for this tax increment district.

RECOMMENDATION

It is recommended that the Council authorize (1) a transfer of \$314.02 from the Tax Increment Economic Development District #1-3 Fund to the Debt Service Fund for the 1993 Tax Increment Bonds and (2) the appropriate budget adjustments.

AGENDA REPORT

To: City Manager Michael McGuire
From: Chief of Police Donald S. Winger *DSW*
Subject: 1999 D.A.R.E. Bike-A-Thon
Date: September 16, 1999

Action by Council:

Endorsed _____

Modified _____

Rejected _____

Date _____

Introduction

The Maplewood Police Department has received a check for \$2,750 from the North St. Paul-Maplewood-Oakdale Rotary for the 1999 D.A.R.E. Bike-A-Thon.

Background

For the past several years, the North St. Paul, Maplewood and Oakdale Police Department D.A.R.E. officers, in conjunction with the North St. Paul-Maplewood-Oakdale Rotary, have held a D.A.R.E. Bike-A-Thon to raise money for their D.A.R.E. programs.

Maplewood received \$2,750 for their participation in the 1999 Bike-A-Thon.

Recommendation

It is recommended that the Maplewood Police Department be allowed to accept the \$2,750 check from the Rotary and that the D.A.R.E. officers and Rotary be commended for their work on this worthwhile project.

Action Required

Submit to the City Council for approval.

DSW:js

AGENDA REPORT

Action by Council:

To: Michael McGuire, City Manager
From: Donald Winger, Chief of Police *DW*
Subject: Purchase From Drug Forfeiture Funds
Date: September 15, 1999

Endorsed _____
Modified _____
Rejected _____
Date _____

INTRODUCTION

Purchases made with drug forfeiture money require Council approval. The police department is requesting approval to purchase equipment using drug forfeiture funds.

BACKGROUND

It is our intention, with Council approval, to use drug forfeiture money to purchase protective helmets and semi-automatic shotguns to better equip our police officers. The cost of these items will be approximately \$18,500, dependant upon bids received from vendors.

Semi-automatic shotguns would replace our current "pump" shotguns, some of which are approaching twenty years of service. St. Paul has changed to the semi-automatics and found that marksmanship has improved, they are more "user friendly" and have an increased magazine capacity.

Protective helmets would serve as protective gear should civil unrest situations arise. Although we are not predicting civil unrest situations, our department could be called upon to provide mutual aid where such equipment would be beneficial.

BUDGET IMPACT

Forfeiture funds are available in sufficient amounts resulting in no budgetary impact.

RECOMMENDATION

It is recommended that the Council approve the purchase of equipment with the drug forfeiture funds.

AGENDA REPORT

Action by Council:

TO: City Manager

Endorsed _____

FROM: City Engineer *KGH*

Modified _____

Rejected _____

Date _____

SUBJECT: Loading Zone, 1510-1512 and 1490-1492 East County Road B

DATE: September 20, 1999

I received a letter from the owners of the apartment buildings at the above addresses. County Road B, in this area, is posted no parking. When residents of the apartment buildings are moving or dropping off groceries or other items, it is much more convenient to use County Road B. From a public works standpoint, there would be no problem with a loading-unloading zone in front of the apartment buildings. I have also discussed this with the public safety department and they agree this should be no problem.

It is recommended that the city council authorize staff to contact Ramsey County and request a loading zone be established in front of 1510-1512 and 1490-1492 East County Road B.

KGH

jc

AUGUST 11, 1999

TO WHOM IT MAY CONCERN:

I OWN THE APARTMENT BUILDINGS LOCATED AT; 1510-1512 AND 1490-1492 EAST COUNTY ROAD B. IN FRONT OF THE BUILDINGS IS A NO PARKING ZONE. WE ARE ASKING FOR THIS TO BE CHANGED TO A 15 MINUTE LOADING AND UNLOADING ZONE. THE WORKING CREW AND RESIDENTS AT GEAR PROPERTIES WOULD GREATLY APPRECIATE YOUR EFFORTS IN CHANGING THE ZONES.

SINCERELY,

BONNIE GEAR



OWNER, GEAR PROPERTIES

GEAR PROPERTIES
665 E. VIKING DR.
LITTLE CANADA, MN
55117 PH. 483-4967

AGENDA REPORT

TO: City Manager
FROM: City Engineer
SUBJECT: Cash Connection Charge
DATE: September 20, 1999

Action by Council:
Endorsed _____
Modified _____
Rejected _____
Date _____

During a recent search of city records for another purpose, it was noted that the homeowners at 2325 Maryland Avenue were charged a cash connection charge that was unwarranted. This occurred in June of 1995. The cash connection charge collected at that time was \$3,080. The individual that paid the cash connection charge at that time still owns the house. It seems very appropriate that the city should refund this money, with interest, to the property owner.

It is recommended the city council authorize staff to refund the cash connection charge paid by the owner of 2325 Maryland Avenue in the amount of \$3,080 plus interest.

KGH

jc

MEMORANDUM

Action by Council:

TO: Michael McGuire, City Manager
FROM: Karen Guilfoile, City Clerk *Karen*
DATE: September 22, 1999
RE: **Application for Gasoline Filling Station License**

Endorsed _____
Modified _____
Rejected _____
Date _____

Introduction

David & Joanne Knutson have applied for a Gasoline Filling Station license to be used at Keller Lake Convenience located at 2228 Highway 61, Maplewood.

Background

Currently the filling station is operated by Lloyd Urban under the name of Hoffman Corner Oil. At the time that Mr. Urban obtained the original license all requirements for opening a new station were complied with and met. This would be a transfer of the license from Mr. Urban to the Knutsons in accordance with City Code Section 27.25 which states:

A license issued under this article shall be transferable when the licensee desires to change his place of business or when the licensee has sold and disposed of his business. No transfer of any such license shall be made, except with the consent of the council.

Recommendation

It is recommended that Council approve the license.

Agenda # G-9

MEMORANDUM

Action by Council:

Endorsed _____

Modified _____

Rejected _____

Date _____

TO: Michael McGuire, City Manager
FROM: Karen Guilfoile, City Clerk *Karen*
DATE: September 22, 1999
RE: **Application for License for Cigarette and Tobacco Sales**

Introduction

David & Joanne Knutson have applied for a Cigarette and Tobacco Sales license to be used at Keller Lake Convenience located at 2228 Highway 61, Maplewood.

Background

The appropriate investigation has been completed and there is nothing that would prohibit Mr. and Ms. Knutson from obtaining a Cigarette and Tobacco Sales License from the City.

Recommendation

It is recommended that Council approve the license.

MEMO

AGENDA ITEM G10

AGENDA REPORT

To: Michael A. McGuire
From: Joel Hewitt, Fire Chief
Subject: Surplus Equipment
Date: September 15, 1999



Action by Council:

Endorsed _____
Modified _____
Rejected _____
Date _____

BACKGROUND

Currently, our department has 24 self-contained breathing apparatuses which are 15 years old. The units are not compatible with our current face pieces or other SCBA manufacturers we currently use. These units have no value to our department or trade-in value.

The Somerset Fire Department in Wisconsin, has this type of unit and has requested to obtain ours.

REQUEST

I request to declare these units as surplus with no value and to donate them to the Somerset Fire Department in return for a waiver, prepared by our city attorney, for any warranty or liability to any user.

c: City Clerk

MEMORANDUM

TO: Michael A. McGuire, City Manager
 FROM: Bruce K. Anderson, Director of Parks and Recreation
 DATE: September 16, 1999
 SUBJECT: Reroofing of the Park Maintenance Building

Action by Council:

Endorsed _____
 Modified _____
 Rejected _____
 Date _____

INTRODUCTION

The Maplewood City Council retained SELA Roofing to install a new roof on the parks maintenance building in July 1999. The roofing replacement was a complex project and consequently the city retained Howard R. Green Company to assist in the construction management and project supervision of the roof construction.

The project was initiated on Monday, September 13 and Howard R. Green Company has been involved throughout the initial design construction process.

Howard R. Green Company has recommended an additional price increase and on-site observation based on the bid from SELA Roofing to remove the existing polystyrene insulation which was damaged due to extensive water seepage and replace it with polyisocyanurate insulation.

This new insulation would provide the following advantages:

1. Expose the existing steel deck for inspection and remediation if necessary.
2. Lower the insulation system height which creates better flashing heights for new roof system.
3. Extend the performance of the roof by ten years.

Howard R. Green Company has recommended that the additional increase of insulation based on their initial bid price of 65 cents per square foot would cost \$8,900.

RECOMMENDATION

Staff recommends that the City Council approve the change order in the amount of \$8,900 to replace the insulation and that the finance director be directed to utilize contingency monies.



Howard R. Green Company
CONSULTING ENGINEERS

September 14, 1999
File: 808370J

Mr. Paul Schlingman
City of Maplewood
2100 White Bear Avenue
Maplewood, MN 55109

RE: 1999 RE-ROOFING OF THE PARKS GARAGE BUILDING

Dear Paul:

I am providing this letter clarifying our discussion at the pre-construction meeting on Thursday, September 2, 1999 at 2:00 p.m. with Sela Roofing regarding the above mentioned project. The proposed roofing system that Sela Roofing bid on includes a gravel surface four-ply built up roof membrane. With proper design/detailing and installation of this type of roof membrane, good performance should be expected for 20+ years.

A concern discussed during the pre-construction meeting was the re-use of the existing expanded polystyrene insulation. This building has a history of leakage on the east perimeter. In several locations, because of the volume of water that has entered the building in the past, the condition of the existing steel deck is suspect. During a test opening made at this meeting, substantial surface rust was observed on the deck. Also, areas of wet existing expanded polystyrene insulation were observed. Also, if existing polystyrene insulation comes in contact with the hot asphalt used to mop the top layer of installation and the four-ply of built up roof membrane it will melt and could cause voids within the existing roof system. The voids would create areas of unsupported new membrane and could also act as a thermal bridge from the interior to the exterior of building and could introduce moisture into the roofing system through condensation. The voids would reduce the life of the new membrane.

Because of the above mentioned reasons, it was decided that an additional price would be requested from Sela Roofing to remove the existing expanded polystyrene insulation and replace it with polyisocyanurate insulation. This would provide advantages including:

1. Exposing of the existing steel deck for inspection and remediation if needed.
2. Lower insulation system height which creates better flashing heights for new roof system.
3. 20-25 years of performance would be expected from this roof system.

Mr. Paul Schlingman
September 14, 1999
Page Two

The roof in the existing bid which used the existing insulation would be expected to last 10-15 years. The following will illustrate the cost per year or the roof cycle costs and are approximate.

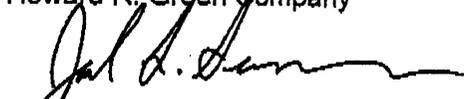
Original bid: $\$41,900 \div 10 \text{ years} = \$4,190 \text{ per year.}$
Original bid with new insulation: $\$50,800 \div 20 \text{ years} = \$2,540 \text{ per year.}$

Because of the above listed benefits, I recommend that the additional cost for the new insulation system be accepted because it will provide cost savings to the City of Maplewood over the life of this roofing system.

If you have any questions or comments or need further information please feel free to call.

Sincerely,

Howard R. Green Company



Joel L. Severson, A.I.A.
Project Architect

MEMORANDUM

Action by Council:

Endorsed _____

Modified _____

Rejected _____

Date _____

TO: Michael A. McGuire, City Manager

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

DATE: September 16, 1999 for the September 27, 1999 City Council Meeting

SUBJECT: Sunset Ridge Lot Sale

INTRODUCTION

The City Council acquired nine acres for a neighborhood park in the Kohlman Overlook neighborhood in April 1996. The nine acres were purchased for a total acquisition cost of \$240,000. The city subdivided the property and established three residential properties on the south edge. The city has sold two lots to date, one for \$50,000 and the second for \$48,000. The city has received a formal offer and a contract for deed has been drawn up to sell the third and final lot for \$42,000.

BACKGROUND

The city has developed a neighborhood park called Sunset Ridge in the Kohlman Overlook neighborhood located directly north of Frank Street. The nine-acre neighborhood park was acquired in 1996 and developed in 1997.

The city initially allocated \$150,000 for the project with the understanding that we would sell the three lots for \$140,000.

The city has received a purchase agreement to acquire the remaining lot for \$42,000 which would make the project a financial success based on the staff memo dated May 2, 1997.

The first two properties were sold for their initial asking price of \$50,000 and \$48,000 respectively. The initial asking price for the third and final lot was \$46,000. The last property is the least desirable of the three and staff concurs with the purchase agreement of \$42,000.

It should be noted that with the sale of the three properties for \$140,000, the actual acquisition price for the nine-acre site is \$100,000.

RECOMMENDATION

Staff recommends that the City Council approve the final sale of Lot 1, Block 1 in the amount of \$42,000 with the proceeds to be placed in the city's P.A.C. fund as per the staff memo dated May 2, 1997.

Action by Council:

Endorsed _____
Modified _____
Rejected _____
Date _____

MEMORANDUM

TO: Michael A. McGuire, City Manager
FROM: Bruce K. Anderson, Director of Parks and Recreation
DATE: May 2, 1997 for the May 12, 1997 City Council Meeting
SUBJECT: Kohlman Overlook Bid Awarding

INTRODUCTION

Maplewood City Council approved the Kohlman Overlook park master plan on Monday, January 27, 1997. The plan was developed after numerous neighborhood park planning meetings and negotiations with adjacent property owners. The 1997 Capital Improvement Plan has allocated \$150,000 of P.A.C. monies for the phase one development of Kohlman Lake Overlook Park.

Formal bids were opened on Thursday, May 1, 1997 at 2 p.m. in the City Hall Council Chambers. The low bidder was T. A. Schifsky & Sons in the amount of \$283,779.

BACKGROUND

The acquisition and development of a neighborhood park in the Kohlman Overlook neighborhood has been a priority for the Parks and Recreation Department for the past two years. The city acquired approximately eight acres of property in September 1996 for the development of a neighborhood park.

The proposed phase one project for Kohlman Lake Overlook neighborhood park includes grading of the entire site, landscaping, installation of playground equipment at two separate sites, trail development, and the extension and completion of the cul-de-sac along Frank Street.

The plans and specifications were complex and coordinated by the city's architect, Sanders, Wacker, Wehrman, Bergly. The city engineering department partnered in the project and developed final plans and specs to complete the cul-de-sac along Frank Street and develop three buildable properties.

The success of the Kohlman Lake Overlook park master plan project is predicated on the sale of the three residential lots that have been developed as part of the project.

Kohlman Lake Overlook Bid Awarding
Page two
May 2, 1997

City staff has retained a private surveying firm who will be presenting a preliminary plat for Planning Commission and ultimately City Council review in the next three weeks. Preliminary review of the sale of single family properties in the Kohlman Lake Overlook neighborhood indicate that single family residential lots are selling for a minimum of \$40,000-45,000. The three lots that the city is developing are prime real estate and I would envision that the properties will sell for \$45,000-65,000 per property. For the project to be financially successful the city will have to generate \$140,000 from the sale of the properties, which will mean that the three lots would have to sell for an average sale price of \$47,000. Based on past sales, I believe this is realistic.

The Parks and Recreation Commission discussed at length the Kohlman Lake Overlook project at their February meeting and they concur with staff's recommendation that we utilize existing P.A.C. monies to complete phase one of Kohlman Lake Overlook and that the fund would be replenished with the sale of the properties. P.A.C. adjustments would have to be made to delay the Afton, Four Seasons and Pleasantview Parks projects until the lots were sold.

Assuming that the City Council awards the bid to T. A. Schifsky & Sons for \$283,779. (The consulting engineer and city engineer estimate for the project was \$292,000.) The construction would begin by June 1 and be completed by September 1. A community tree planting effort is scheduled for September 1997.

RECOMMENDATION

Staff recommends that the City Council award the phase one construction of Kohlman Lake Overlook development in the amount of \$283,779 to T. A. Schifsky & Sons. The City Council further direct the city finance director to make the necessary financial adjustments in the P.A.C. fund for the remaining \$133,000 with the understanding that the monies will be repaid through the sale of the proposed residential properties.

kd\klobid

MEMORANDUM

Action by Council:

Endorsed _____

Modified _____

Rejected _____

Date _____

TO: Michael A. McGuire, City Manager

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

DATE: September 14, 1999 for the September 27, 1999 City Council Meeting

SUBJECT: Robinhood Park Master Plan

INTRODUCTION

The Maplewood City Council has allocated \$100,000 for the upgrade of Robinhood Park in 1999. Robinhood Park is located at the corner of Manton Street and Skillman Avenue. Robinhood Park is a four-acre site which has minimal development including a tot lot, ball field and hard court surface area. A new master plan has been developed for the site based on two neighborhood park planning meetings under the direction of the Parks and Recreation Commission.

BACKGROUND

Robinhood Park is located at the corner of Manton Street and Skillman Avenue and was developed in the late 1970s. The small neighborhood park is located south of Gladstone Community Center and abuts the Gateway Trail to the south.

The Parks and Recreation Commission conducted a series of public meetings with the neighborhood to develop a final master plan for Robinhood Park. The major concerns of the neighbors were the location of the court surface area, construction of playground equipment and development of the internal trail system.

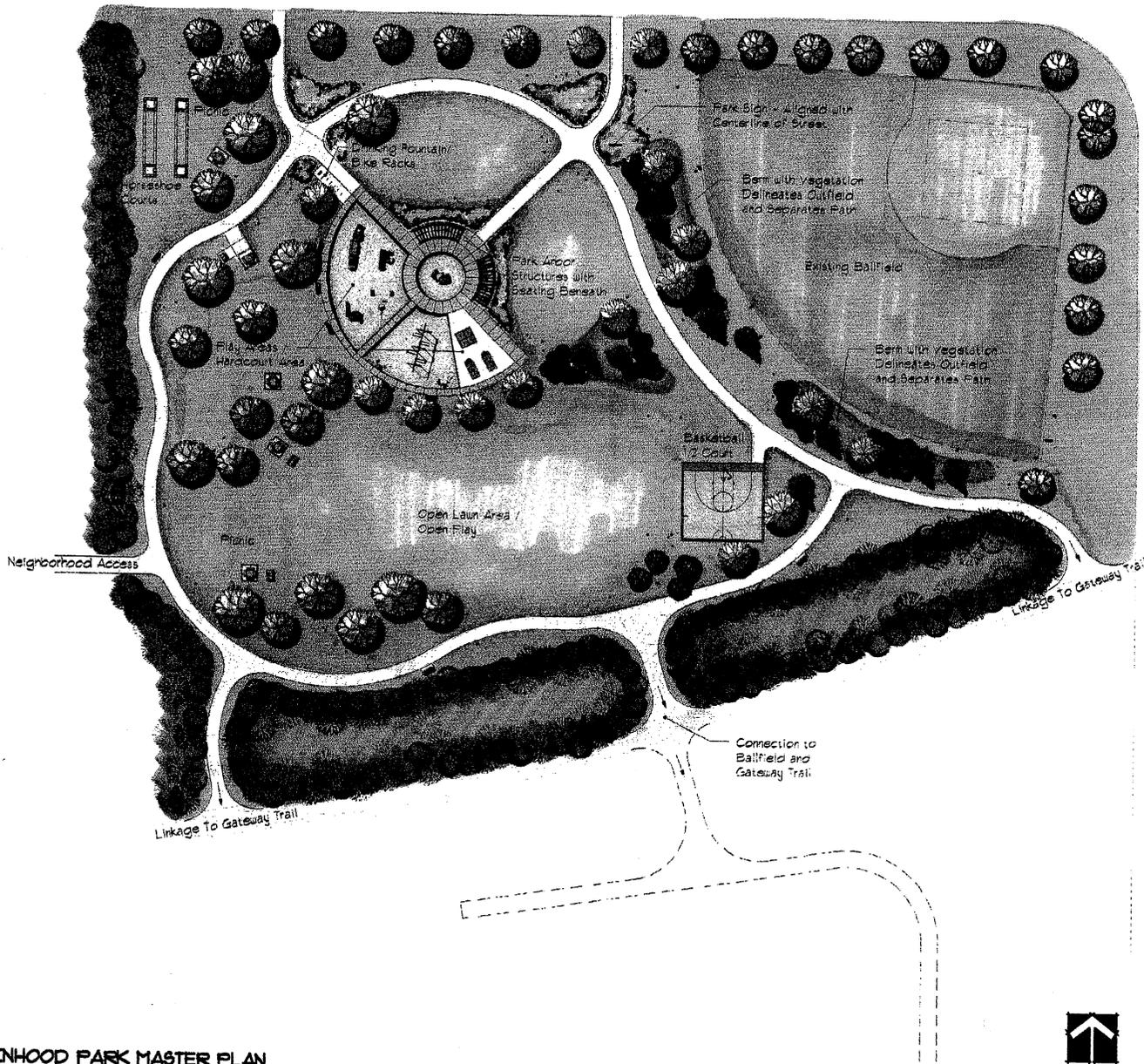
Staff is currently finalizing specifications for phase one construction including trail development, grading and playground installation. It is our intent to complete this project in 1999, weather permitting.

RECOMMENDATION

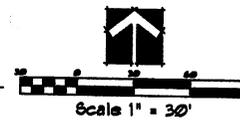
Staff recommends that the City Council formally adopt the master plan as developed by neighborhood residents and approved by the Parks and Recreation Commission.

Robinhood Park Master Plan

City of Maplewood, Minnesota



ROBINHOOD PARK MASTER PLAN



Prepared By:

**BRAUER
& ASSOCIATES, LTD.**

10417 Excelsior Boulevard • Suite Number One • Hopkins, MN
Voice: 612-258-0831 • Fax: 612-258-0833

July - 1999

MEMORANDUM

Action by Council:

TO: Michael A. McGuire, City Manager

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

DATE: September 22, 1999 for the September 27, 1999 City Council Meeting

SUBJECT: Fred Abbott Day

Endorsed _____

Modified _____

Rejected _____

Date _____

INTRODUCTION

The Maplewood Parks and Recreation Department currently has over 2,200 individuals involved in our youth soccer program. It is the largest individual athletic program with the exception of swimming lessons which our department sponsors. The program was initiated in March 1974 by Fred Abbott. Mr. Abbott was a British immigrant, local area resident and 3M employee. Mr. Abbott approached the Parks and Recreation Department in August 1974. Seventeen players expressed an interest in the new game of soccer. During the past 26 years, the program has grown to become one of the largest youth athletic programs in the metropolitan area.

BACKGROUND

Enclosed is a copy of the history of Maplewood youth soccer and its evolution during the past 26 years. Although there have been many individuals who have been instrumental in developing the youth soccer program, Mr. Fred Abbott was one of the initial founders who dedicated numerous hours to promote and develop youth soccer within our community.

The youth program was initiated in August 1974 with 17 individuals. In 1977, Mr. Abbott along with Alan Eastwood and Gil Lieter formed the Northeast Soccer Association with Fred Abbott serving as the organization's first president. In 1978, the City of Maplewood was awarded a federal grant to develop the Hazelwood soccer fields. Hazelwood Park was developed as a major soccer complex and has served as the envy of local soccer programs throughout the region.

Mr. Abbott provided not only administrative acumen to the youth soccer program, but also coordinated youth players and coaches to lay the sod on the upper Hazelwood fields so that money could be saved to install lights. In addition to administrative involvement, Mr. Abbott focused on improving the refereeing program including training, recruiting and qualifying over 100 referees each year.

The Maplewood Parks and Recreation Commission received a proposal from Mr. Abbott's son to designate the upper Hazelwood soccer field as the Fred Abbott field in honor of one of the founders of soccer in Maplewood. Staff supports and concurs with this request and a sign will be placed recognizing Fred Abbott's accomplishments at Hazelwood #1 soccer field.

Fred Abbott Day
September 22, 1999
Page 2

Staff has included a resolution proclaiming Saturday, October 9 as Fred Abbott Day, which will include an unveiling of a small plaque recognizing Mr. Abbott's achievements to soccer.

RECOMMENDATION

Staff recommends that the City Council adopt the enclosed resolution proclaiming Saturday, October 9 as Fred Abbott Day and that a plaque be installed at Hazelwood Park commemorating his soccer accomplishments.

kd\abbott2.mem

**RESOLUTION COMMENDING FRED ABBOTT FOR
OUTSTANDING SERVICE TO THE YOUTH OF MAPLEWOOD**

WHEREAS, in March of 1974, the Maplewood Parks and Recreation Department approached Fred Abbott for assistance in organizing a youth soccer program; and

WHEREAS, Fred Abbott, a British immigrant and local resident, agreed to tirelessly share his vast knowledge and enthusiasm for the game of soccer; and

WHEREAS, Fred Abbott was instrumental in coordinating the tremendous growth of this new game including recruiting and training coaches and referees, serving for many years as the officials coordinator, organizing the Northeast Soccer Association (NESA), convincing City officials to make Hazelwood a top quality soccer complex, and working with developers to design the upper field at Hazelwood Park; and

WHEREAS, through Fred Abbott's efforts the youth soccer program grew from 17 participants in 1974 to more than 1,700 in 1985 and over 2,200 participants in 1999;

NOW, THEREFORE, BE IT RESOLVED that the Maplewood City Council on behalf of the residents and the thousands of boys and girls who have played this wonderful game resolves that from this day forward the upper Hazelwood soccer field shall be known as the Fred Abbott field;

AND FURTHERMORE, BE IT RESOLVED that Saturday, October 9, 1999, be declared Fred Abbott Day in recognition to his tremendous dedication, commitment and perseverance in initiating and developing the Maplewood Parks and Recreation Youth Soccer Program.

*Passed by the Maplewood City Council
on September 27, 1999*

George Rossbach, Mayor

*Passed by the Maplewood Park and
Recreation Commission on
August 16, 1999*

Peter Fischer, Chair

Attest:

Karen Guilfoile, City Clerk

The Beginning of Soccer in the City of Maplewood

- 1974 (March) – The City of Maplewood was interested in starting a youth soccer program and contacted Fred Abbott, a British immigrant and local area resident, for his assistance. At that time, soccer was being played in almost every nation in the world but was still a relatively obscure sport in the United States.
- 1974 (August) - The City of Maplewood announced a sign-up. Seventeen potential players expressed an interest in this new game. These players were urged to recruit others in order to form a league comprised of a minimum of three teams with eleven players each.
- 1974 (September)- The City of Maplewood Soccer League began its first season. Since there were only three teams, they spent the entire season playing in a continuous round robin. Weekend games were played on the lower Hazelwood Soccer Field; weekday evening games were played under the floodlights at Lions Park. The league endured several challenges including frequent flooding at the Hazelwood field and suffered from limited resources such as a limit of one ball per team. The league was fortunate in that many of its early participants, like Fred Abbott, were European immigrants and contributed their significant knowledge of the sport.
- 1975 - The second sign-up meeting was held and the number of players more than doubled. Other fields were added, but because the lower Hazelwood continued to flood, many of the games were played on the top field, which lacked goal posts. The teams improvised by marking the goals with jackets and sweatshirts. On one Saturday, Fred Abbott and a player's parent, Tommy Goulding, took it upon themselves to move the goal posts to the upper field.
- 1976 - Interest in the league exploded, increasing demand for more fields, coaches and referees. Fred Abbott organized clinics to train new coaches and recruited and certified new referees. Arrangements were made to use other fields including Hillside and Goodrich Park.
- 1977 (November)- Interest in soccer continued to grow at a tremendous rate. To accommodate the growing demand, Fred Abbott and two other coaches, Allan Eastwood and Gil Leiter formed the Northeast Soccer Association (NESA). Fred Abbott served as the organization's first president.
- 1978 (Spring)- NESA began by sponsoring a spring clinic in the month of April. Though the initial request to use local school gymnasiums for these clinics was denied, Fred Abbott persisted and successfully lobbied the local school board to reconsider. The money collected from the modest \$5 per person participation fee was used to buy professional quality uniforms for NESA's new traveling teams. NESA sponsored two teams in the first year of the program, and four in the second year. Within a few short years, NESA was sponsoring 16 traveling teams for young men and women each summer.
- 1978 (Fall) - The City of Maplewood was awarded a Federal grant to develop the Hazelwood fields. Another local sports group tried to sway the City into using the grant to construct baseball fields on the land. However, Fred Abbott brought the issue to the attention of some local elected officials was ultimately successful in convincing the City to make Hazelwood a top quality soccer facility. Working with the developer, Fred Abbott was able to design the top field to be equivalent to a full-size World Cup field. The facility was the envy of soccer groups throughout the region.

- 1979 - Suffering from a lack of facilities at which to play nighttime games, NESA officials sought to place lights on the upper Hazelwood soccer field. Since neither NESA nor the City had the funds to do so, Fred Abbott and a team volunteers laid the new sod on the upper Hazelwood field by hand so that the money saved by not paying for professional sod installation could be used for lights.
- 1980s - Fred Abbott continued to play a pivotal role in guiding the growth of youth soccer in the area. He focused his energy on improving the refereeing program. During this time he recruited, trained and qualified over 100 referees. He then served tirelessly for years as the City's referee coordinator scheduling officials for the many games that were played each week.
- 1985 - Fred Abbott and his family moved from the area leaving behind a soccer organization serving more than 1,700 youth players, substantially more than the 17 that formed the league many years before.
- 1999 - The City of Maplewood designated the upper Hazelwood soccer field as *Fred Abbott Field* in honor of one of the founders of soccer in Maplewood, Minnesota.

MEMORANDUM

Action by Council:

TO: City Manager
 FROM: Ken Roberts, Associate Planner
SUBJECT: Conditional Use Permit and Design Review
PROJECT: US West Monopole
 LOCATION: 1725 Kennard Street
 DATE: September 22, 1999

Endorsed _____
 Modified _____
 Rejected _____
 Date _____

INTRODUCTION

Project Description

Kenneth Nielsen, representing US West, is proposing to install a 73-foot-tall monopole for telecommunications equipment. They want to install this monopole in the parking lot of the Church of the Presentation of the Blessed Virgin Mary at 1725 Kennard Street. (Refer to the maps and plans on pages 5-9 and the letter and maps starting on page 10.) There also would be a 4' x 4' x 4' equipment box on a 5' x 5' concrete pad near the base of the monopole. US West would landscape the east side of the monopole and pad area with Blue Spruce trees to help screen the equipment.

Requests

The applicant is requesting that the city approve:

1. A conditional use permit (CUP) for a monopole and related equipment in an R-1 (single-dwelling residential) zoning district.
2. The design and site plans.

BACKGROUND

On August 23, 1982, the city council approved a CUP for the church to open a day care center. This approval was subject to:

1. Correction of all life-safety and building code deficiencies before program start up.
2. If no nuisance conditions exist at the end of one year, the permit may be renewed by the council.

On September 12, 1983, September 12, 1988, September 27, 1993 and August 24, 1998, the city council reviewed this CUP.

DISCUSSION

The Federal Communications Commission (FCC) licenses all telecommunications systems. This licensing requires that the proposed or new telecommunications equipment not interfere with existing communications or electronics equipment. If there is interference, then the FCC requires the telecommunications company to adjust or shut down the new equipment to correct the

situation. Maplewood must be careful to not limit or prohibit this tower (or any other tower) because of electronic interference. That is up to the FCC to regulate and monitor. The city may only base their decision on land use and on health, safety and welfare concerns.

The city council should approve this request. This project meets the requirements of the tower ordinance and the criteria for a CUP. As proposed, the tower would be 140 feet from the north property line of the site and the base area would be screened by existing and proposed trees. The site design would be compatible with the adjacent church and parking lot.

COMMISSION ACTION

August 16, 1999: The planning commission recommended approval of this proposal.

September 21, 1999: The community design review board recommended approval of the plans.

RECOMMENDATIONS

- A. Adopt the resolution on pages 20 and 21. This resolution approves a conditional use permit to allow a 73-foot-tall telecommunications monopole and related equipment. This approval is for the property at 1725 Kennard Street. The city bases this approval on the findings required by the ordinance and is subject to the following conditions:
1. All construction shall follow the site plan approved by the city. The director of community development may approve minor changes.
 2. The proposed construction must be substantially started within one year of council approval or the permit shall become null and void. The council may extend this deadline for one year.
 3. The city council shall review this permit in one year.
- B. Approve the site and design plans date-stamped July 23, 1999, for a 73-foot-tall telecommunications monopole and equipment in the parking lot at 1725 Kennard Street. Approval is based on the findings required by code and subject to the applicant doing the ~~XXXXXX~~:
1. Repeat this review in two years if the city has not issued permits for this project.
 2. If the landscaping is not installed by the completion of the tower, the city shall require the applicant to provide cash escrow or an irrevocable letter of credit for the required work. The amount shall be 150% of the cost of the unfinished work.
 3. All work shall follow the approved plans. The director of community development may approve minor changes.

CITIZENS' COMMENTS

City staff surveyed the owners of the 63 properties within 350 feet of the proposed site. We received six replies. Two were for the proposal, two objected and two had comments.

For

1. We have no problem with the monopole being erected. (Dana - 1759 Maryknoll Avenue)
2. If this unit will be an asset to this area, I would vote in favor of it. (Mielke - Vadnais Heights)

Against

1. Why would you waste your time sending this out? Everything that our neighborhood opposes is rammed down our throats anyway. This is just another but steady erosion of our neighborhood like the influx of group homes and most recently the homeless shelter. (Podgorski - 1764 Maryknoll Avenue)
2. No reason to have it, another eye sore, just for US West's benefit and profits, again, in the long term, the public will pay for it through minimal rates, etc. Let's stop this nonsense now!! No to this ridiculous item (and really, by a church)!! (Olson - 1643 Christie Place)

Comments

1. We could use better reception in this area. Not opposed to it. (J Knutson - Stillwater)
2. Will the transmissions from the tower interfere with TV reception or cellular phone reception? I would be very upset if these are interfered with. I live very close to the tower. (Pekarek - 1773 Kennard Street)

REFERENCE INFORMATION

SITE DESCRIPTION

Site size: 9.4 acres

Existing land use: Church, grade school and day care center

SURROUNDING LAND USES

North: Single dwellings

South: Townhomes across Larpenteur Avenue in Saint Paul

West: East Twins ball field across Prosperity Avenue

East: Single dwellings across Kennard Street

PLANNING

Land Use Plan designation: C (church) and S (school)

Zoning: R-1 (Single dwelling residential)

Ordinance Requirements

Section 36-606 requires a CUP for a tower in any residential zoning district.

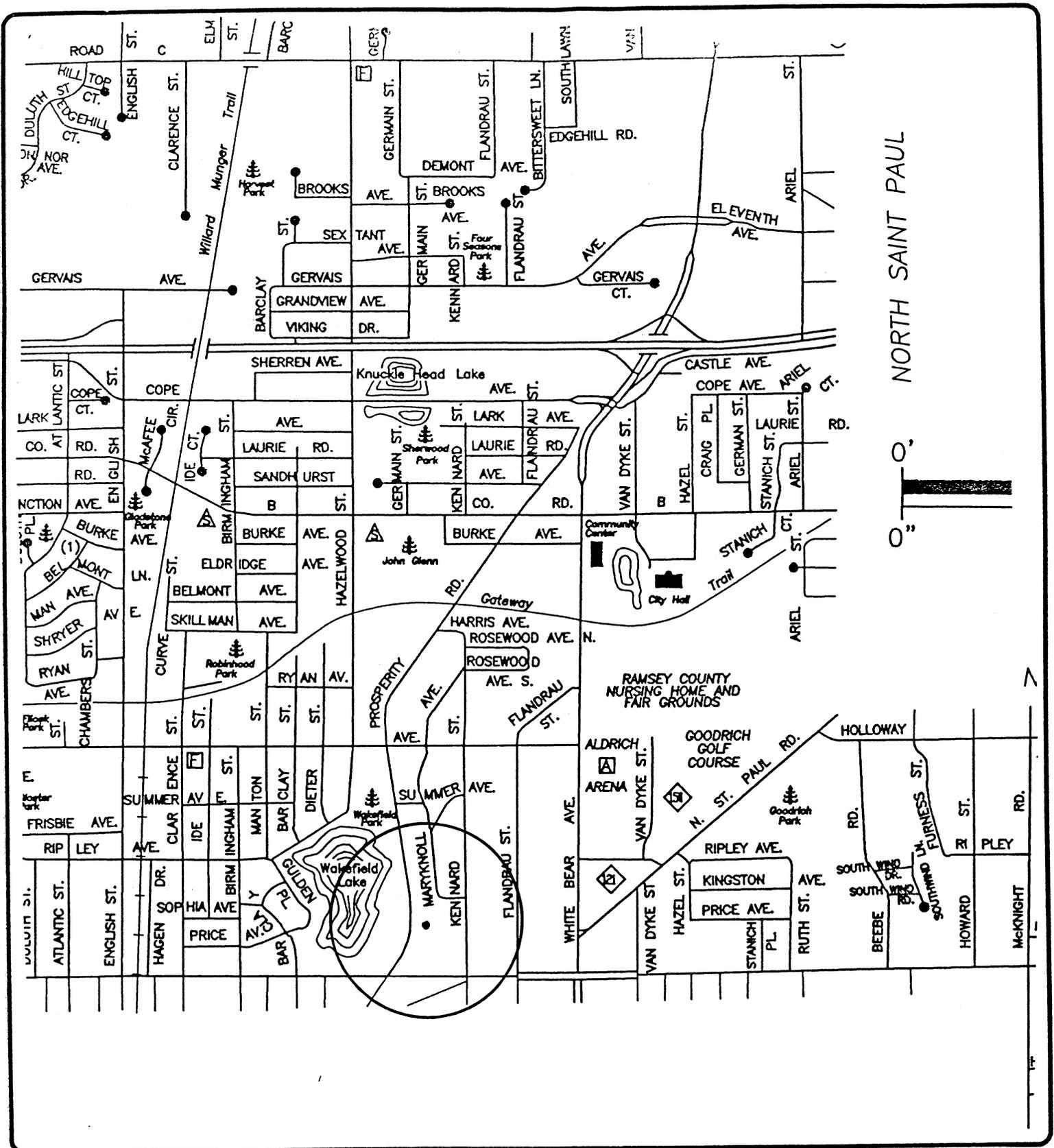
Findings for CUP Approval

Section 36-442(a) states that the city council must base approval of a CUP on nine standards for approval. Refer to findings one through nine in the resolution on pages 20 and 21.

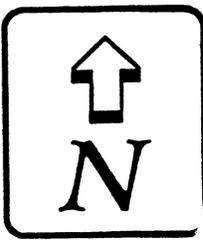
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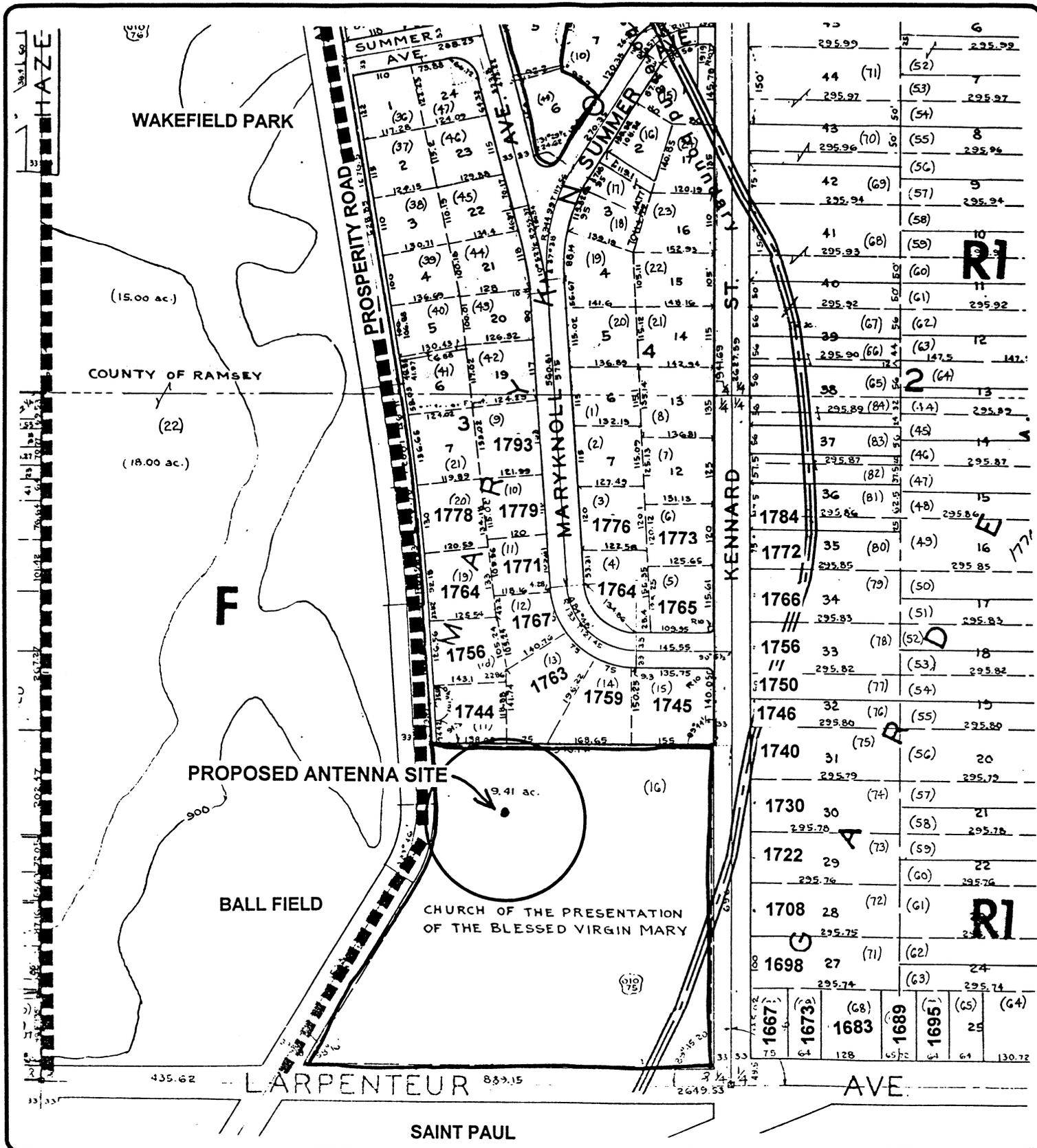
Attachments:

1. Location Map
2. Property Line/Zoning Map
3. Site Plan
4. Site Plan (Enlarged)
5. Elevation - Looking West
6. Applicant's letter dated July 22, 1999
7. Conditional Use Permit Resolution



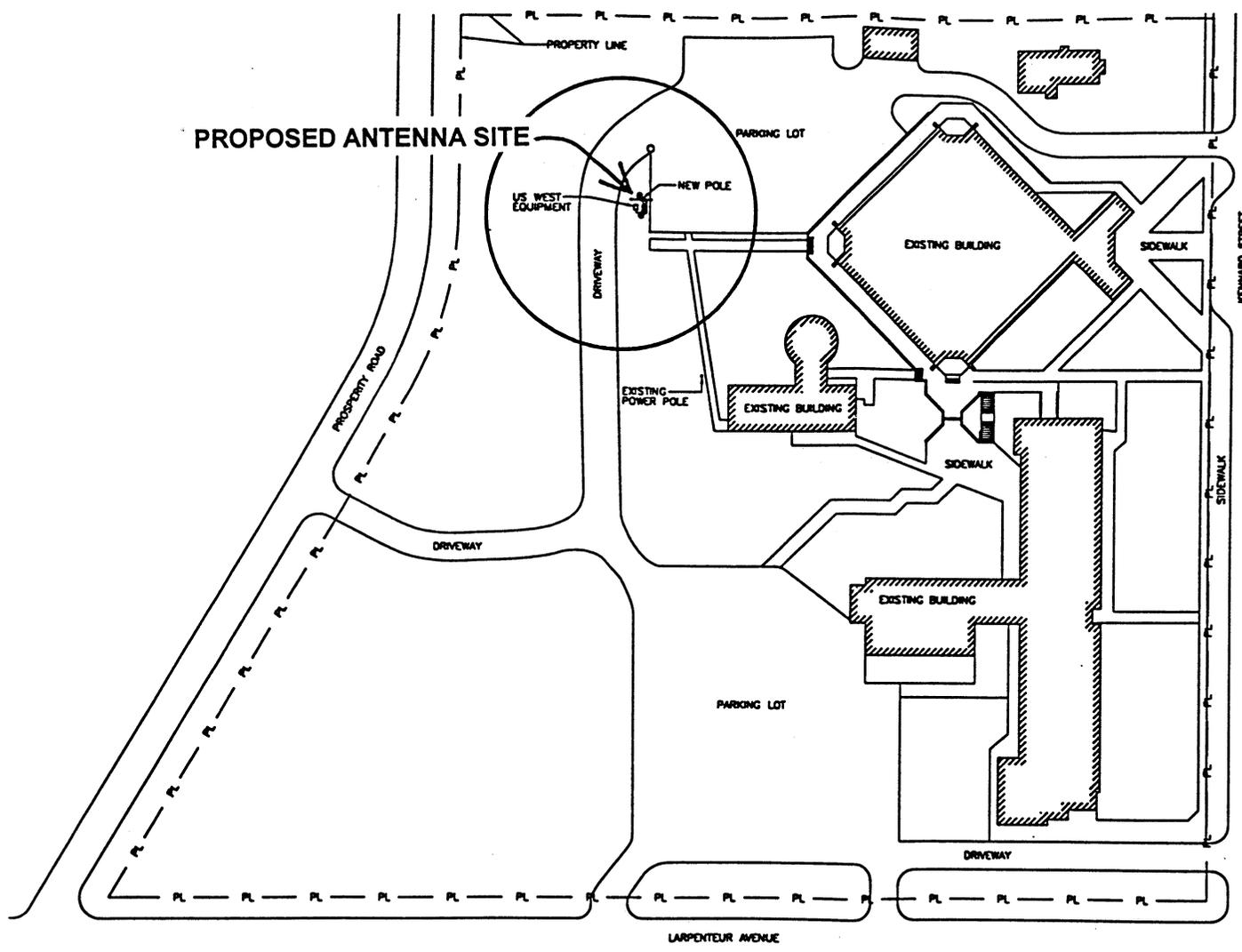
LOCATION MAP





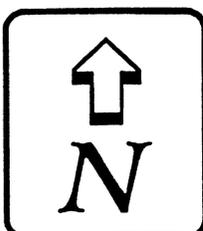
PROPERTY LINE / ZONING MAP

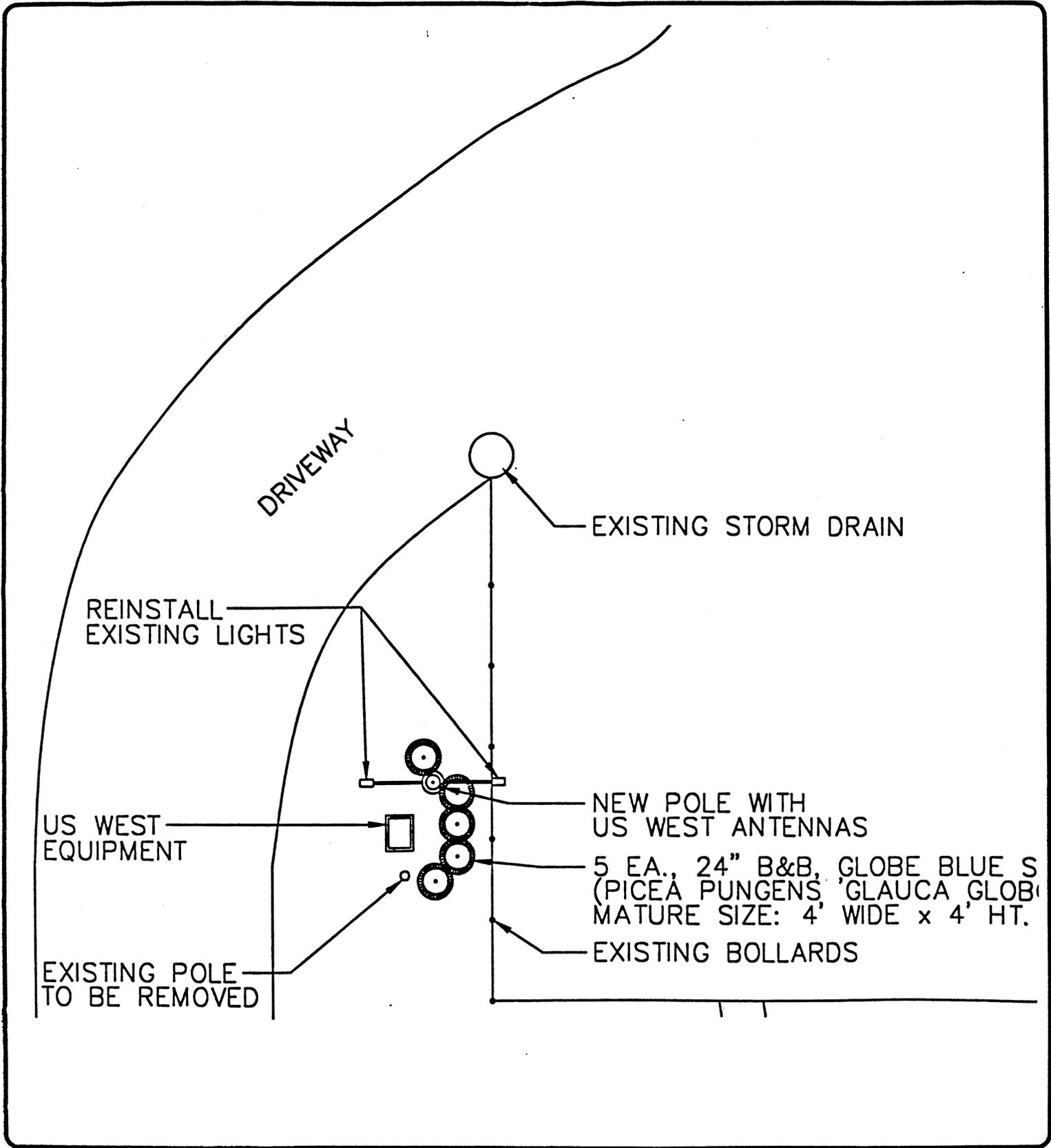




SITE PLAN

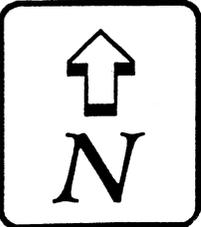
7-23-99

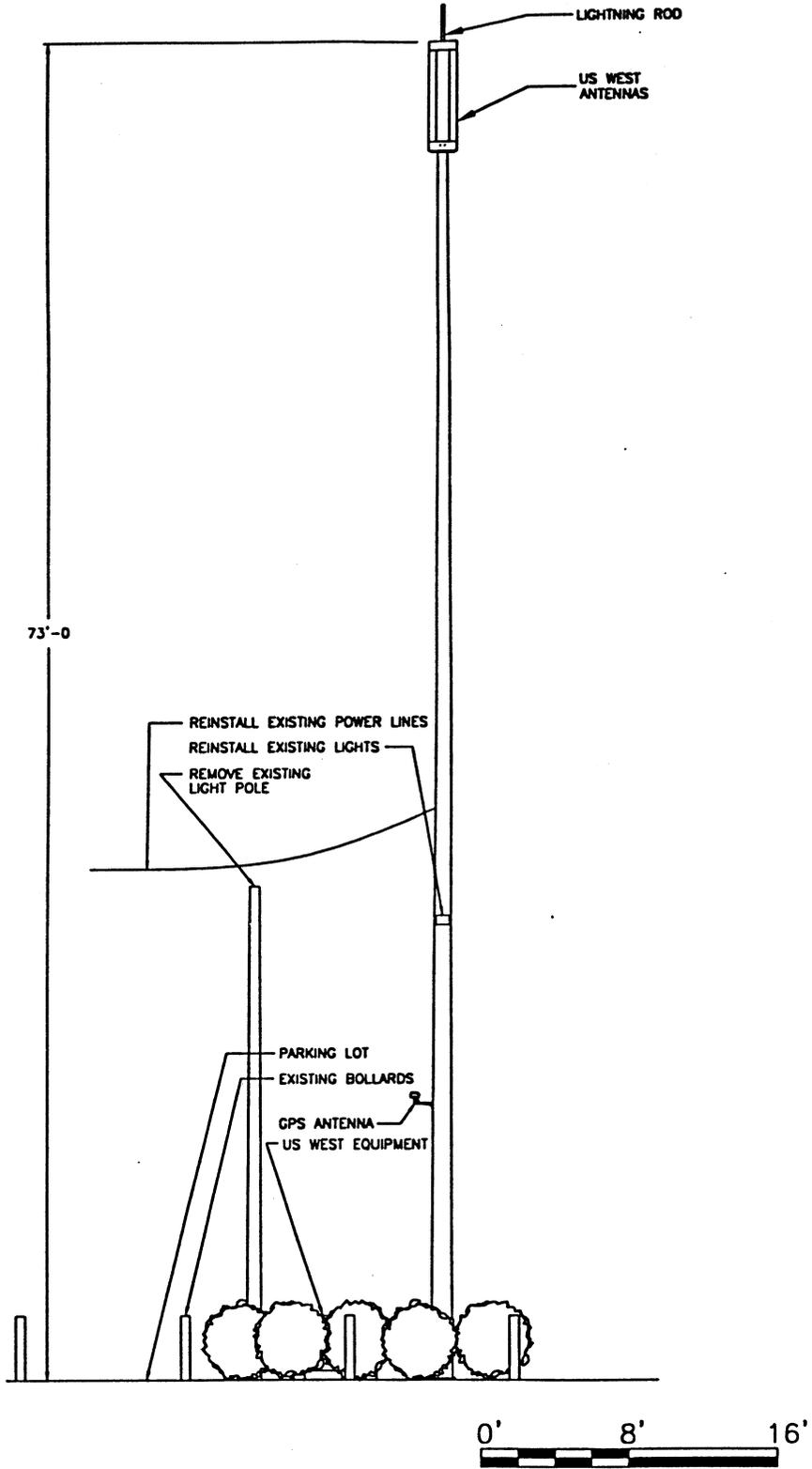




SITE PLAN
(ENLARGED)

7-23-99





ELEVATION - LOOKING WEST

7-23-99



July 22, 1999

Mr. Ken Roberts
Associate Planner
City of Maplewood
1830 East Co. Rd. B
Maplewood, MN 55109

RE: CUP Application for a seventy three (73) foot US West Wireless monopole to be used for PCS services, located at 1725 Kennard Street, Maplewood.

Site No. MIN-285

Dear Mr. Roberts,

This letter is designed to comply with the application procedures for a Conditional Use Permit to receive approval for a Personal Communications Services (PCS) facility located at 1725 Kennard Street, Maplewood. We have enclosed an authorization letter from the landowner that grants US West Wireless authority to present this application on their behalf. see **(Exhibit A)**.

US West Wireless has been granted a license by the Federal Communications Commission (FCC) and has been providing PCS service to the metro area since July of 1998. To fulfill its mandate from the FCC, US West Wireless has constructed a grid of antenna throughout its service area. These facilities are spaced, depending on certain technical and geographical variables, at intervals ranging from 1/4 mile to six (6) miles and at a height of approximately fifty (50) to one hundred sixty (160) feet above ground level. It is expected that as more "fill in" facilities are developed, the average antenna heights will be between sixty (60) and ninety (90) feet.

The intent of the deployed system is to provide PCS service to all Twin City area communities. Since US West Wireless intends to utilize PCS as an affordable Wireless Local Loop service, coverage at the neighborhood level is essential (unlike Cellular, which is typically a higher-cost mobile service). After several months of investigation, we have determined that the proposed facility location at 1725 Kennard Street is the most feasible site available to meet the needs of our PCS network. This is evidenced by our enclosed Coverage and Capacity Letter. see **(Exhibit B)**.

We believe that US West Wireless is offering to construct the most visually acceptable monopoles of any of the present providers of PCS service. The most significant characteristic of the proposed site is the antenna assemble located at the top of the monopole. The antennas are located in an unobtrusive cylinder measuring a fraction of the diameter of other carrier designs. Please take time to review the monopole renderings enclosed as **(Exhibit C)**.

PROPOSED USE:

US West Wireless is proposing to replace an existing 35 foot light standard with a 73 foot galvanized steel monopole in the parking lot of the Presentation of the Blessed Virgin Mary Church. The lights are to be reattached to the new pole at their existing levels. At the base of the pole is a lease area of approximately 12' x 16' to locate the associated ground equipment for the US West Facility. This equipment is one of the newest designs from Lucent Technologies and has an extremely small footprint. This site will require single phase, 208 volt, 100-amp electrical service and a T1 phone line for utilities.

The monopole and accessory equipment will be located in the northwest portion of the underlying parcel. This parcel measures approximately 600' by 600' and is one of the largest of any within a ½ mile area. It is this size that uniquely qualifies this property to provide more than adequate setbacks and screening. The nearest property line is approximately 140 feet to the north of the proposed location. The church and school screen the site from the east and existing mature trees screen the site from all other directions. Although the monopole height will be greater than the height of the existing structures, the visual focus should continue to be on the individual building and not the proposed facility. The monopole will not have a direct impact on any of the surrounding areas.

As previously mentioned, this facility is a co-location with an existing light standard and uses a very low profile antenna. The Maplewood Zoning Ordinance requires that we submit a letter committing the tower and owner to shared use of this facility in the event reasonable terms are offered. We do not feel any other additions to this monopole are in the best interest of the community for the following reasons: (1) This tower is already being proposed as a co-location with an existing light standard. (2) This facility is only 73 feet tall, which would put the next opportunity for a user at approximately 55 feet. (Not a very desirable height) (3) As a quick review of the attached (**Exhibit C**) would verify, a third user on this pole would greatly impact its stealth design.

7-1-210
(E)
p. 0352

This facility will enhance public safety and welfare because it will enable US West Wireless to enhance its Code Division Multiple Access (CDMA) wireless technology to the area. CDMA technology, which did not exist six years ago, now is considered the leading wireless access technology in the industry. The ability to transmit data such as fax, paging and computer data transmission will open a whole new way of communicating by business, individuals and government services. Police can use CDMA wireless fax machines as part of their drug enforcement program to obtain immediate search warrants when illegal activity is observed without leaving the scene. Firefighters can receive faxed blueprints of a building in route to fight fires more safely. Ambulances can use it to transmit vital data to emergency rooms, which allow the emergency rooms to be better prepared to receive injured accident victims. Motorists will have greater flexibility of wireless phone choices, which will allow them more security in placing emergency calls as needed. Additionally, CDMA encoding will virtually eliminate the possibility of phone number cloning and cell number theft.

Zoning Requirements

In compliance with the requirements, we have searched a ½ mile radius from the proposed facility to identify existing structures for co-location. There were three such structures identified and a brief discussion of each is included below. A map of the immediate area and the alternate sites are attached as **(Exhibit D)**. **(Exhibit E)** identifies the location of all adjacent US West Wireless facilities. This is very helpful in showing the required spacing for these facilities.

1. 1743 E. Iowa Apartments.

This 14 story building extends to approximately 150 feet and is simply too tall for the proposed facility. Signals from this building would shoot too far in all directions and cause unmanageable interference levels with our adjacent sites. The maximum height on the southeastern side of the building should not exceed 50 feet at this location.

2. Church of the Presentation of the Blessed Virgin Mary Church. 1725 Kennard St.

The church roof was evaluated and failed the constructability analysis. Attached as **(Exhibit F)**, is a letter from the US West Wireless project manager detailing his concerns.

3. East Twins Babe Ruth Ball Park. (Near Prosperity and Larpenteur)

This field has six existing light standards that are approximately 60 feet tall. This site was not pursued because of its lower ground elevation and the steep increase in elevation directly to the east. This steep elevation to the east becomes an obstacle to our signals. For signals to clear the hill and provide coverage over to White Bear Avenue would require the existing light standard be raised to approximately 125 feet.

US West Wireless hopes this correspondence and enclosures address all issues. Should you have additional questions regarding the attached information or would like to discuss PCS technology further, please contact us at 612/642-6279. Thank you for your time and consideration of this application.

Sincerely,



Kenneth L. Nielsen,
US West Wireless

US WEST Communications - Wireless

PERMIT AUTHORIZATION

To: Property Owner:

Please sign and return the letter of authorization below to:

US West Wireless
426 North Fairview Avenue
St. Paul, MN 55104
Attention: Steven Mangold

as soon as possible to assure rapid processing of this site. Any building permit applications will be made only after the required zoning approval process has been completed.

This letter shall not constitute an agreement to enter a binding lease or option to lease, and neither party shall be bound with respect to the leasing of the property until a final Lease Agreement is negotiated and signed by both parties.

Sincerely,



Kenneth L. Nielsen
US West Wireless

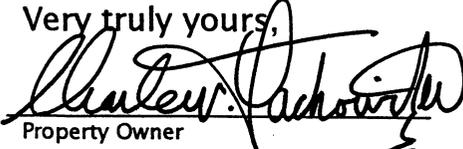
LETTER OF AUTHORIZATION

To Whom It May Concern:

The undersigned hereby authorizes US West Wireless, its attorneys, agents or representatives, to make application for any necessary zoning petitions including the filing of building permit applications.

Very truly yours,

1725 Kennard St -


Property Owner

7-12-99
Date

Property Owner

Date

Witness



Date:

July 20, 1999

Mr. Ken Roberts
Associate Planner
City of Maplewood
1830 East Co. Rd. B
Maplewood, MN 55109

Re: Coverage, capacity and interference study for a new US West site **MIN285**
located at 1725 Kennard Street, Maplewood, MN.

Dear Mr. Roberts:

As you are aware, US WEST Wireless, L.L.C. operates a wireless Personal Communications Service (PCS) for the Twin Cities and surrounding area. The intent of the service is to provide ubiquitous wireless service. A new site is planned for 1725 Kennard St., Presentation of the Blessed Virgin Mary Church.

PCS system features differ from conventional cellular service. These differences include the voice quality, capacity and coverage depth. Utilizing Code Division Multiple Access (CDMA) technology, the US WEST system voice quality compares favorably to landline service with site capacity substantially increased over that of a conventional cell site. In addition, US WEST intends to utilize PCS as an affordable wireless local loop service. Good signal levels are essential at the neighborhood level for wireless local loop service.

While choosing an appropriate location for a proposed site, we try to meet the coverage and capacity objectives of that particular service area. In a typical situation the radio design engineer applies the knowledge of the terrain and other signal obstructions caused by buildings and foliage to the site selection process. For the service area encompassing the Presentation of the Blessed Virgin Mary church the analysis was as follows:

Coverage: One of the major and most visible differences between PCS and cellular systems is the area of coverage of an individual cell. Due to the higher frequency of operation, PCS cells will have considerably smaller coverage areas than Cellular cells. (For purely coverage, all things except frequency being equal, to cover a given area at the PCS frequency (1900 MHz) versus the Cellular frequency (850 MHz) requires, 2 - 3 times more cells.) To provide coverage for the area around the church and the adjacent residential area, a cell site was deemed necessary to be situated at this location. To

accomplish these coverage objectives our antennas have been designed to be situated on a freestanding pole 73 feet in height.

This location was selected through a process of determining where our signals need enhancement. A search area for a suitable candidate site was established. Several possible locations were then tested at various heights to determine the proper location. The church parking lot was tested and was selected as the best location to meet the coverage criteria. The 73-foot height was tested and found to be the minimum height capable of providing this coverage.

Capacity: CDMA technology has an inherent capacity advantage over comparable (current) analog technologies. A conservative calculation puts this capacity advantage at six times for comparable operating bandwidths. For a 1.23 MHz bandwidth (the bandwidth utilized by US WEST), about 1000 subscribers per site can be supported during busy hour (with an acceptable call blocking probability). A reasonable estimate of initial customer usage puts the traffic carrying requirements for a particular US WEST site in this vicinity of at least 300 subscribers during busy hour which equates to at least one PCS cell site.

Interference: US West deploys state-of-the-art sites that comply with all federally regulated mandates to eliminate interference to all other radio and television services.

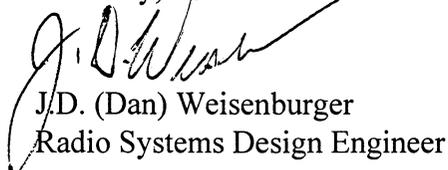
Site Selection: The site at 1725 Kennard St.. was selected because: (1) tests using a test transmitter with a portable tower indicate that this site fulfills all of our coverage requirements; and (2) mathematical analysis shows that it meets our present capacity requirements. (3) the property size and use makes it an unobtrusive way to deploy US WEST service to this area.

US West uses a portable test transmitter to confirm predictive analysis of a given site selection. This test was performed at various heights twice to determine the minimum height necessary for coverage of the intended area. It has been determined that 73 feet is the minimum necessary height.

Maps of the various drive tests can be reviewed with our engineers if necessary.

Please do not hesitate to contact me directly at (612) 272-0040 regarding any questions about this study.

Sincerely,



J.D. (Dan) Weisenburger
Radio Systems Design Engineer

USWEST[®]

Advanced PCS[™]



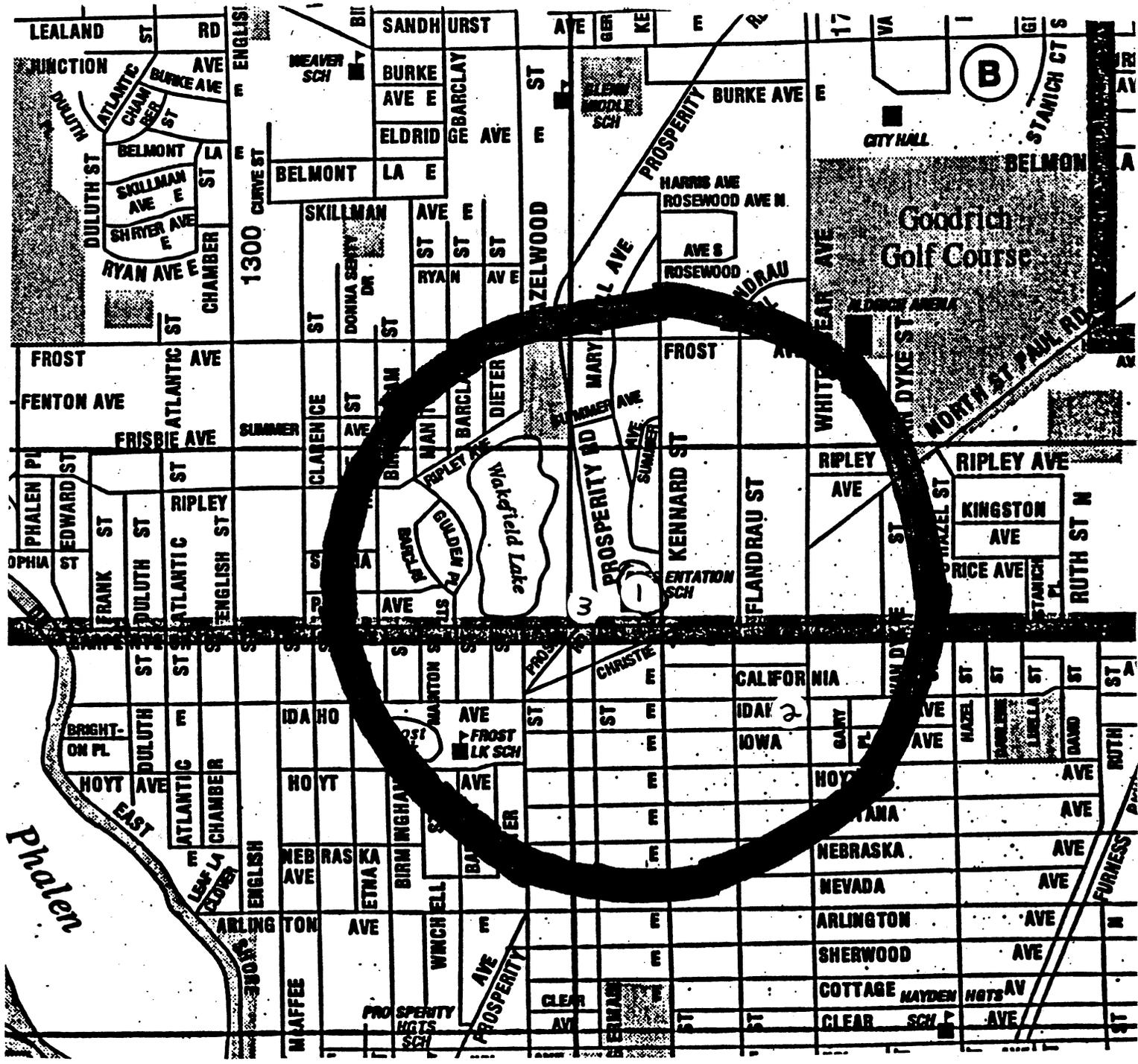
Min285

*Blessed Virgin Mary Church
Maplewood, MN*

PRIVATE

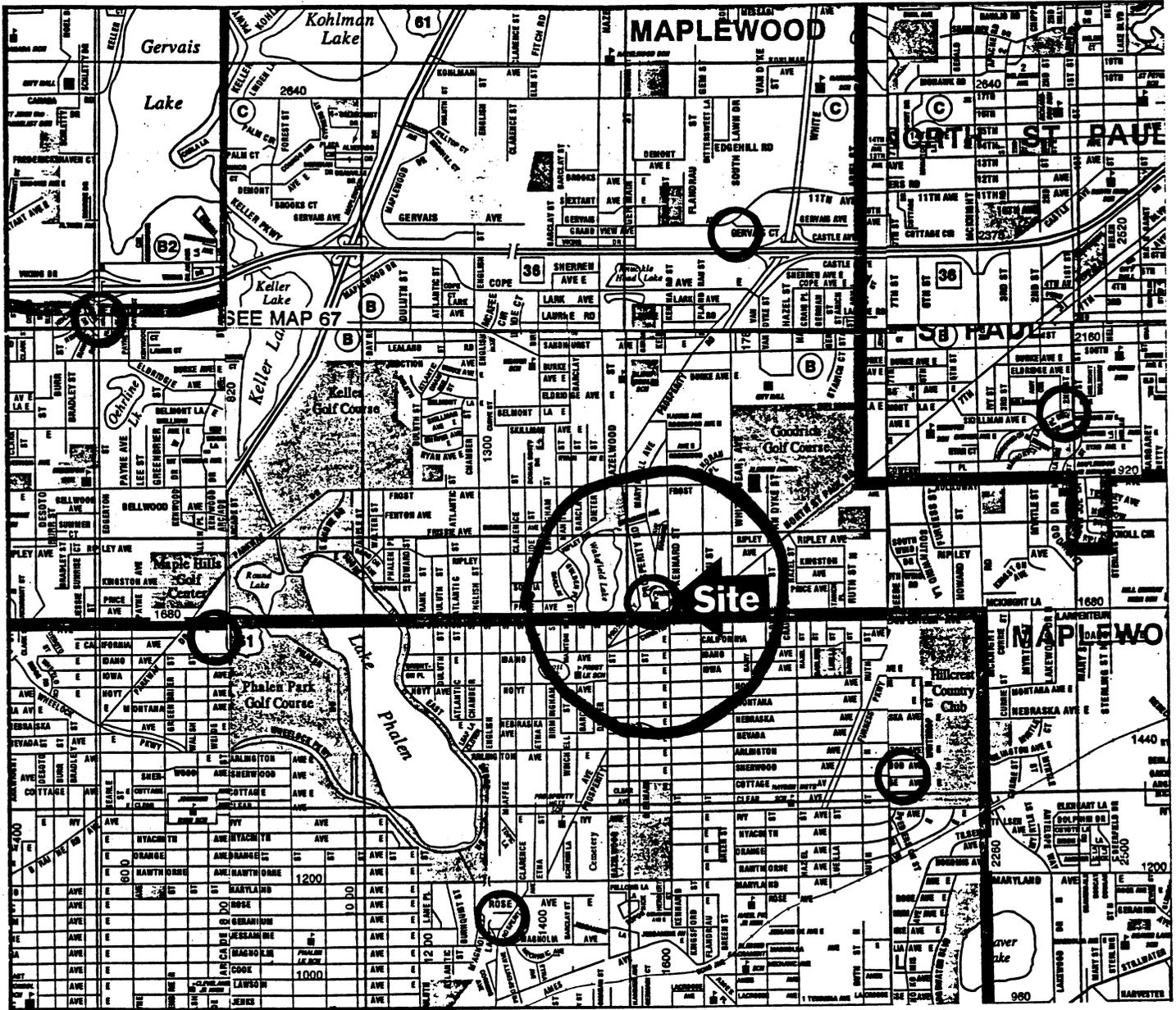
Not for disclosure outside of U S WEST Wireless, L.L.C.
Do not distribute or reproduce without permission from U S WEST Wireless, L.L.C.

1/2 Mile Search Radius Map



1. Blessed Virgin Church & School
2. 1743 E. Iowa 14 Story Building
3. East Twins Babe Ruth Ball Park

Map of Proposed Maplewood Site and Adjacent US West Sites



Proposed Site 

Adjacent Site 

U S WEST Communications
Wireless
426 N. Fairview, Rm 101
St. Paul, MN 55104



Memorandum

To: Ken Nielsen
CC: Steve Mangold
Pat Conlin

From: John Thielen- Project Manager *J.T.*

Date: February 23, 1999

Re: MIN285, Church of the Presentation Of The Blessed Virgin Mary

I have received the drawings of the above mentioned site and have had the opportunity to review them with our structural engineer.

After having looked at the details of the construction of the roof of the church, it is our opinion that to attach antennas to the architectural feature supporting the cross on this church would not be a sound decision. The number of roof penetrations we would need to make in this copper clad roof in order to provide an installation that would not destroy the architectural character, would be excessive. Each of these penetrations would be in locations at which leakage would have substantial impact on the integrity of the main structural support of the church roof. The potential impact to the church and its congregation could be disastrous.

If we were to ignore these concerns and proceed with the installation it is unlikely that we could construct the site such that the aesthetic concerns of the church officials and the congregation were addressed.

Please consider this memo our formal rejection of this site for constructability issues.

CONDITIONAL USE PERMIT RESOLUTION

WHEREAS, Mr. Kenneth Nielsen, representing US West, applied for a conditional use permit to install a 73-foot-tall telecommunications monopole and related equipment.

WHEREAS, this permit applies to the property at 1725 Kennard Street. The legal description is:

Subject to County Road A (Larpenteur Avenue), the South 656 feet of part of the SE 1/4 between Prosperity Road and Kennard Street in Section 15, Township 29, Range 22 in Ramsey County, Minnesota. (PIN 15-29-22-43-0016)

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

1. On August 16, 1999, the planning commission recommended approval of this request.
2. The city council held a public hearing on September 27, 1999. City staff published a notice in the paper and sent notices to the surrounding property owners as required by law. The council gave everyone at the hearing a chance to speak and present written statements. The council also considered reports and recommendations of the city staff and planning commission.

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

1. The use would be located, designed, maintained, constructed and operated to be in conformity with the city's Comprehensive Plan and Code of Ordinances.
2. The use would not change the existing or planned character of the surrounding area.
3. The use would not depreciate property values.
4. The use would not involve any activity, process, materials, equipment or methods of operation that would be dangerous, hazardous, detrimental, disturbing or cause a nuisance to any person or property, because of excessive noise, glare, smoke, dust, odor, fumes, water or air pollution, drainage, water run-off, vibration, general unsightliness, electrical interference or other nuisances.
5. The use would generate only minimal vehicular traffic on local streets and would not create traffic congestion or unsafe access on existing or proposed streets.
6. The use would be served by adequate public facilities and services, including streets, police and fire protection, drainage structures, water and sewer systems, schools and parks.
7. The use would not create excessive additional costs for public facilities or services.

8. The use would maximize the preservation of and incorporate the site's natural and scenic features into the development design.
9. The use would cause minimal adverse environmental effects.

Approval is subject to the following conditions:

1. All construction shall follow the site plan approved by the city.
2. The proposed construction must be substantially started within one year of council approval or the permit shall become null and void. The council may extend this deadline for one year.
3. The city council shall review this permit in one year.

The Maplewood City Council approved this resolution on September _____ 1999.

MINUTES OF THE MAPLEWOOD PLANNING COMMISSION
1830 COUNTY ROAD B EAST, MAPLEWOOD, MINNESOTA
AUGUST 16, 1999

V. NEW BUSINESS

A. U.S. West Monopole Conditional Use Permit (1725 Kennard Street)

Ken Roberts, associate planner, presented the staff report. Commissioner Trippler asked about a resident concern that transmissions from the tower might interfere with television reception. Mr. Roberts said U.S. West previously did extensive testing in conjunction with constructing a tower in the vicinity of the 3M Company. 3M was satisfied from these tests that there would be no problem. This monopole has been up for over a year and there have been no complaints. Mr. Roberts further added that there have not been complaints about any interference from any of the towers within the city.

Ken Nielsen was present representing U.S. West. He distributed a photograph that showed the new type of monopole that they are proposing for this location. Mr. Nielsen said initially they intended to mount the pole on the church itself. It was determined that this was not safe or feasible. This site is desirable for a pole because it is one of the larger in the area and the property is primarily on a hill. There are also mature, existing trees that screen the area. Mr. Nielsen gave the specifics of the pole and the equipment.

Commissioner Trippler had asked Mr. Nielsen to provide a map showing the location of their towers in other communities, particularly North Oaks. Mr. Nielsen did not have such a map and felt the one provided with the report was relevant to this specific application. Dan Wiesenburger, radio systems design engineer with U.S. West Wireless, answered questions from the commission. He said, even though North Oaks is approximately the same size as the northern portion of Maplewood, they only have one tower within the city limits because of the larger lots and fewer homes. If Maplewood had the same density there would probably be a similar layout here. Mr. Wiesenburger said high density population areas are generally better served by numerous, low-profile, short towers because that matches U.S. West capacity.

Commissioner Trippler asked about the possibility of collocating on the existing tower near Frost and English. Mr. Wiesenburger responded that this tower would only serve the western half of the coverage area that they are trying to cover. He said it saves "enormous costs" when collocating. Mr. Wiesenburger claimed that the hill at the Presentation Church site would block the signals from this tower to White Bear Avenue, an area where U.S. West needs coverage. Therefore, he ruled out the tower at Frost and English for "technical feasibility reasons."

Commissioner Seeber inquired about the typical range of the tower and how much they overlap. Mr. Wiesenburger said the range in an urban area with high-foliage density is limited to about one-quarter mile in a residential area and up to one-half mile on a street like White Bear Avenue. He also said the overlap is very minimal. This tower will be about one or two feet lower than the cross on the Presentation Church.

Commissioner Mueller wondered about how much communication occurs between competitors when planning their telecommunication needs. Mr. Wiesenburger replied that, if they see a competitor's tower in an area where they desire a new site, they will contact that company to see if they would like to lease space. He said they generally do not talk ahead of time. According to Mr. Wiesenburger, they have used several competitors' towers throughout the metropolitan area. In addition, others are allowed to use the U.S. West towers. Mr. Nielsen said U.S. West currently has master use agreements with more than half of the wireless carriers in the metropolitan area. Therefore, collocation is not uncommon in this area.

Mr. Nielsen said the four-foot tall trees are to screen the equipment from the users of the church. He said the existing trees are approximately 40 to 55 feet tall to the north, west and south of the proposed pole. To the east there is the church between the proposed pole and the neighboring property. He also pointed out that only two objections were received from more than 60 notices sent to surrounding property owners.

Commissioner Frost moved the Planning Commission recommend:

- A. Adoption of the resolution which approves a conditional use permit to allow a 73-foot-tall telecommunications monopole and related equipment. This approval is for the property at 1725 Kennard Street. The city bases this approval on the findings required by the ordinance and is subject to the following conditions:
1. All construction shall follow the site plan approved by the city. The director of community development may approve minor changes.
 2. The proposed construction must be substantially started within one year of council approval or the permit shall become null and void. The council may extend this deadline for one year.
 3. The city council shall review this permit in one year.

Commissioner Ledvina seconded.

Ayes—Fischer, Frost, Ledvina, Mueller, Seeber
Thompson

Nays—Trippler

The motion passed.

Action by Council:

MEMORANDUM

TO: City Manager
FROM: Ken Roberts, Associate Planner

SUBJECT: CHANGES TO TAX-INCREMENT PLAN FOR HOME REPLACEMENT PROGRAM

DATE: September 8, 1999

Endorsed _____
Modified _____
Rejected _____
Date _____

INTRODUCTION

The city council has authorized the use of excess tax increments from the Carefree Cottages to finance debt service on tax increment bonds. The city will issue these bonds to provide funds for a Home Replacement Program. To proceed with this funding, changes are necessary to the Tax Increment Financing Plans for Housing Districts 1-4, 1-5 and 1-6 (Carefree Cottages Phases I, II and III, respectively.)

BACKGROUND

On August 2, 1999, the city council discussed possible future housing programs with the HRA at the council/manager workshop. At this meeting, the council directed staff to prepare a housing plan that would replace dilapidated houses with new, higher-value replacement homes.

On August 9, 1999, the council adopted a resolution that postponed the sale of the 1999 General Obligation Improvement Bonds until September 27, 1999. The council took this action to allow the city to issue the tax increment bonds when the city issues the improvement bonds. This action will save the city money in bond issuance costs.

On August 23, 1999, the city council approved developing a Home Replacement Program that will:

1. Use the surplus tax increment proceeds (up to about \$687,000) from Districts 1-4, 1-5 and 1-6 to fund the housing program. The city must reasonably expect to spend this money within 3 years.
2. Buy vacant or dilapidated properties from willing sellers at fair market value.
3. Demolish any dilapidated houses and other structures and rough grade the lots.
4. Deed the vacant properties at no cost to an agency or group that will use the lots to provide new housing for low-to-moderate income persons. Such a transaction would be subject to all Maplewood zoning and building requirements.

(Note: Because the city would be using tax-exempt bonds to fund this program, the city may only do no-cost grants of property. The city cannot sell the property or provide low interest loans with the tax-exempt money.)

The council also adopted resolutions at this meeting that provided preliminary approval for the sale of \$719,094 1999 General Obligation Tax Increment Bonds and authorized the use of excess tax increment revenues from the Carefree Cottages to finance debt service on the bonds.

DISCUSSION

The HRA has been reviewing and considering housing programs for several years. The city council's action on August 23, 1999, will allow city staff to proceed with a plan using TIF proceeds to help finance the new housing replacement program.

City staff also has prepared a list of the houses in Maplewood that, in staff's opinion, are those that are in the poorest condition and thus would be candidates for replacement. We have copies of this list if you wish one for your records.

COMMISSION ACTION

On July 21, 1999, the HRA discussed possible future housing programs for Maplewood. The HRA is interested in having the city start a housing replacement program and possibly working with the city to encourage development of the property on the west side of Van Dyke Street, north of County Road B.

RECOMMENDATION

Approve the resolution starting on page 8. This resolution modifies the Tax-Increment Financing Plans for Housing Districts 1-4, 1-5 and 1-6 to use the excess tax increment revenues to fund the Home Replacement Program.

kr/p:mischsgpro.mem

Attachments:

1. Modification for Development District No. 1
2. Tax-Increment Financing Revision Resolution

MODIFICATION OF THE DEVELOPMENT PROGRAM
FOR
DEVELOPMENT DISTRICT NO. 1

AND

MODIFICATION OF THE TAX INCREMENT
FINANCING PLANS
FOR
HOUSING DISTRICTS NOS. 1-4, 1-5 and 1-6

APPROVED BY THE CITY COUNCIL OF THE
CITY OF MAPLEWOOD: SEPTEMBER 27, 1999

The City has heretofore established Development District No. 1 and adopted a Development Program therefor. The City is modifying the Development Program to authorize the expenditure of tax increments from Housing Districts Nos. 1-4, 1-5 and 1-6 within the boundaries of Development District No. 1 for the purposes set forth below.

The City has heretofore established Housing Districts Nos. 1-4, 1-5 and 1-6 within Development District No. 1. The City hereby modifies the Tax Increment Financing Plans to authorize the use of tax increments from Housing Districts Nos. 1-4, 1-5 and 1-6 to be spent within Development District No. 1, as enlarged for the acquisition of housing properties, demolition or rehabilitation of existing housing facilities and the installation of public improvements related to housing facilities. The revised budgets for Housing Districts Nos. 1-4, 1-5 and 1-6 set forth in Exhibit A attached hereto. The City anticipates that General Obligation Tax Increment Capital Appreciation Bonds in an amount not to exceed \$2,000,000 will be issued to finance the project costs described herein. The Tax Increment Financing Plans for Housing Districts Nos. 1-4, 1-5, and 1-6 are hereby modified to allow for the acquisition of housing facilities located anywhere within the boundaries of Development District No. 1.

EXHIBIT A

P:\123R5W\PERMTIFBUD99

DATE:

31-Aug-99

PREPARED BY: DF

Schedule of Sources and Uses of Public Funds - Budget vs. Actual
for Tax Increment Housing District #1-4 (9H)
Carefree Cottages Phase I
August, 1999

	Fund 416 Current Amended Budget	Fund 416 New Budget
SOURCES OF FUNDS:		
Tax increment revenue	1,622,116	823,517
Interest on invested funds	1,968	1,968
Bond proceeds		115,282
Transfers in		
Total sources of funds	1,624,084	940,767

	Fund 416 Current Amended Budget	Fund 416 New Budget
USES OF FUNDS:		
Land/building acquisition		112,065
Social, recreational facilities or similar improvements		
Note payments:		
Principal		
Interest	913,739	540,124
Transfers:		
Debt service-1986 TIF bonds		
Debt service-1989 TIF bonds		
Debt service-1992 TIF bonds		
Debt service-1993 TIF bonds		
Debt service-1999 TIF bonds		283,360
Administrative costs	147,634	5,218
Other:		
Unallocated	562,711	0
Total uses of funds	1,624,084	940,767
Funds remaining (deficiency)	0	0

NOTES ON NEW BUDGET:

- Tax increment revenue** Per attached listing of actual and projected amounts - Exhibit A
- Interest on invested funds** Based on actual thru 1997 and future amounts thru 2020 same as 1997.
- Bond proceeds** Per attached Exhibit C
- Land/building acquisition** Per attached Exhibit C
- Note payments:**
- Interest** Based on tax increments for 15 years per attached Exhibit A
- Transfers:**
- Debt service-1999 TIF bonds** Assume all tax increments available to city will be used for debt service. See Exhibit B
- Administrative costs** Guesstimate (includes bond issuance costs listed on Exhibit C)

Schedule of Sources and Uses of Public Funds - Budget vs. Actual
 for Tax Increment Housing District #1-5 (1J)
 Carefree Cottages Phase II
 August, 1999

	Fund 417 Current Amended Budget	Fund 417 New Budget
SOURCES OF FUNDS:		
Tax increment revenue	1,279,918	631,448
Interest on invested funds	12,456	12,456
Bond proceeds		94,070
Transfers in		
Total sources of funds	1,292,374	737,974

USES OF FUNDS:		
Land/building acquisition		91,444
Social, recreational facilities or similar improvements		
Note payments:		
Principal		
Interest	728,653	400,195
Transfers:		
Debt service-1986 TIF bonds		
Debt service-1989 TIF bonds		
Debt service-1992 TIF bonds		
Debt service-1993 TIF bonds		
Debt service-1999 TIF bonds		231,220
Administrative costs	117,490	15,115
Other:		
Unallocated	446,231	0
Total uses of funds	1,292,374	737,974
Funds remaining (deficiency)	0	0

NOTES ON NEW BUDGET:

Tax increment revenue Per attached listing of actual and projected amounts - Exhibit A

Interest on invested funds Based on actual thru 1997 and future amounts thru 2020 same as 1997.

Bond proceeds Per attached Exhibit C

Land/building acquisition Per attached Exhibit C

Note payments:

Interest Based on tax increments for 15 years per attached Exhibit A

Transfers:

Debt service-1999 TIF bonds Assume all tax increments available to city will be used for debt service. See Exhibit B

Administrative costs Guesstimate (includes bond issuance costs listed on Exhibit C)

Schedule of Sources and Uses of Public Funds - Budget vs. Actual
 for Tax Increment Housing District #1-6 (4K)
 Carefree Cottages Phase II
 August, 1999

	Fund 418 Current Amended Budget	Fund 418 New Budget
SOURCES OF FUNDS:		
Tax increment revenue	5,277,683	2,724,940
Interest on invested funds		
Bond proceeds		497,517
Transfers in		
Total sources of funds	5,277,683	3,222,457
USES OF FUNDS:		
Land/building acquisition		483,635
Social, recreational facilities or similar improvements		
Note payments:		
Principal		
Interest	2,490,354	1,486,998
Transfers:		
Debt service-1986 TIF bonds		
Debt service-1989 TIF bonds		
Debt service-1992 TIF bonds		
Debt service-1993 TIF bonds		
Debt service-1999 TIF bonds		1,222,878
Administrative costs	479,780	28,946
Other:		
Unallocated	2,307,549	0
Total uses of funds	5,277,683	3,222,457
Funds remaining (deficiency)	0	0

NOTES ON NEW BUDGET:

Tax increment revenue	Per attached listing of actual and projected amounts - Exhibit A
Interest on invested funds	Based on actual thru 1997 and future amounts thru 2020 same as 1997.
Bond proceeds	Per attached Exhibit C
Land/building acquisition	Per attached Exhibit C
Note payments:	
Interest	Based on tax increments for 15 years per attached Exhibit A
Transfers:	
Debt service-1999 TIF bonds	Assume all tax increments available to city will be used for debt service. See Exhibit B
Administrative costs	Guesstimate (includes bond issuance costs listed on Exhibit C)

EXTRACT OF MINUTES OF A MEETING OF THE
CITY COUNCIL OF THE CITY OF
MAPLEWOOD, MINNESOTA

HELD: September 27, 1999

Pursuant to due call and notice thereof, a regular meeting of the City Council of the City of Maplewood, Ramsey County, Minnesota, was duly held on the 27th day of September, 1999 at 7:00 p.m.

The following members of the Council were present:

and the following were absent:

Member _____ introduced the following resolution and moved its adoption.

A RESOLUTION OF THE CITY OF MAPLEWOOD RATIFYING
NOTICE PUBLICATION, APPROVING THE MODIFICATION OF
THE DEVELOPMENT PROGRAM FOR DEVELOPMENT DISTRICT NO. 1,
AND APPROVING THE MODIFICATION OF THE
TAX INCREMENT FINANCING PLANS
FOR HOUSING DISTRICTS NOS. 1-4, 1-5 and 1-6
THEREIN

A. WHEREAS, there is a proposal to modify the Development Program for Development District No. 1, and modify the Tax Increment Financing Plans for Housing Districts Nos. 1-4, 1-5 and 1-6 therein under the provisions of Minnesota Statutes, Sections 469.174 to 469.179 (the "Act"); and

B. WHEREAS, the Modification of the Development Program for Development District No. 1 (the "Program Modification"), and the Modification of the Tax Increment Financing Plans for Housing Districts Nos. 1-4, 1-5 and 1-6 (the "Plan Modifications") have been prepared (the Program Modification and the Plan Modifications being collectively, the "Modifications"); and

C. WHEREAS, the City of Maplewood, Minnesota (the "City"), has performed all actions required by law to be performed prior to the approval of the Modifications, including, but not limited to, notification of Ramsey County, Independent School District No. 622 and Intermediate School District No. 916, and the holding of a public hearing upon published and mailed notice as required by law for the City; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Maplewood:

1) The City finds, determines and declares that with respect to the Modifications:

a) The City is not modifying the boundaries of Development District No. 1.

b) The City is not modifying the boundaries or term of Housing Districts Nos. 1-4, 1-5 and 1-6, but is, however, allowing for the use of tax increments therefrom within the boundaries of Development District No. 1 for the acquisition of housing facilities, demolition or rehabilitation of housing facilities and the installation of public improvements related to housing facilities and modifying the budget in the Tax Increment Financing Plans therefor.

c) The City reaffirms the findings previously made with respect to Housing Districts Nos. 1-4, 1-5 and 1-6.

2) The Plan Modifications conform to the general plan for the development of the City as a whole.

3) The Plan Modifications conform in all respects to the requirements of the Act and will help fulfill a need to develop an area of the State which is already built up to provide employment opportunities to improve the tax base and to improve the general economy of the State and thereby serves a public purpose and will afford maximum opportunity, consistent with the sound needs for the City as a whole, for the development or redevelopment of the project area by private enterprise in that the intent is to provide only that public assistance necessary to make the private developments financially feasible.

4) The Modifications are hereby approved.

5) The City Clerk is authorized and directed to file a copy of the Plan Modifications with the Commissioner of Revenue.

6) All prior actions taken by the staff of the City in causing the notice of public hearing which is attached to this resolution as Exhibit A to be published as required by the Act is hereby ratified, affirmed and approved.

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

and the following voted against the same:

Whereupon said resolution was declared duly passed and adopted.

STATE OF MINNESOTA
COUNTY OF RAMSEY
CITY OF MAPLEWOOD

I, the undersigned, being the duly qualified and acting Clerk of the City of Maplewood, Minnesota, DO HEREBY CERTIFY that I have compared the attached and foregoing extract of minutes with the original thereof on file in my office, and that the same is a full, true and complete transcript of the minutes of a meeting of the City Council of said City, duly called and held on the date therein indicated, insofar as such minutes relate to tax increment financing in the City.

WITNESS my hand this 27th day of September, 1999.

City Clerk

AGENDA NO. 12

Action by Council:

Endorsed _____
Modified _____
Rejected _____
Date _____

AGENDA REPORT

TO: City Manager
FROM: Finance Director *R. Trust*
RE: BID AWARD ON 1999 BONDS
DATE: September 10, 1999

On July 26th the Council gave preliminary approval for the sale of \$940,000 General Obligation Improvement Bonds. On August 23rd the Council gave preliminary approval for the sale of \$719,094 General Obligation Tax Increment Bonds. The bids on these bonds are scheduled to be opened at 10:00 a.m. on Monday, September 27th.

The bid award by the Council is scheduled for 7:00 p.m. at the regular Council meeting on Monday, September 27th. A recommendation regarding the bid award will be made at the Council meeting by Dan Hartman of Springsted Incorporated. At that time, resolutions will beed to be adopted to award the bids on the bond issues.

D:\WP\PERM\99BDS.WPD