

AGENDA

Maplewood City Council
7:00 P.M., Wednesday, February 19, 1986
Municipal Administration Building
Meeting 86-06

(A) CALL TO ORDER

(B) ROLL CALL

(C) APPROVAL OF MINUTES

1. Meeting 86-06, February 10, 1986

(D) APPROVAL OF AGENDA

(E) CONSENT AGENDA

1. Accounts Payable
2. Application for Cancellation of Paramedic Bill
3. Carry Over of 1985 Appropriations to 1986
4. 1986 Fee Schedule for Reservation of Park Facilities

(F) PUBLIC HEARINGS

(G) AWARD OF BIDS

(H) UNFINISHED BUSINESS

1. Newspaper Visit Dates _____
2. Metropolitan Waste Control Proposed Rates _____
3. 2nd Reading - Solicitor's License Ordinance _____

(I) NEW BUSINESS

1. Petition for Water Main - Co. Road C _____

(J) VISITOR PRESENTATIONS

(K) COUNCIL PRESENTATIONS

1. _____
2. _____
3. _____
4. _____
5. _____
6. _____
7. _____
8. _____
9. _____
10. _____

(L) ADMINISTRATIVE PRESENTATIONS

(M) ADJOURNMENT

MINUTES OF MAPLEWOOD CITY COUNCIL
7:00 P.M., Monday, February 10, 1986
Council Chambers, Municipal Building
Meeting No. 86-05

A. CALL TO ORDER

A regular meeting of the City Council of Maplewood, Minnesota, was held in the Council Chambers, Municipal Building, and was called to order at 7:04 P.M. by Mayor Greavu.

B. ROLL CALL

John C. Greavu	Present
Norman G. Anderson, Councilmember	Present
Gary W. Bastian, Councilmember	Present
Frances L. Juker, Councilmember	Present
Charlotte Wasiluk, Councilmember	Present

C. APPROVAL OF MINUTES

1. Minutes of Meeting No. 86-02 (January 27, 1986)

Councilmember Bastian moved to approve the Minutes of Meeting No. 86-02 (January 27, 1986) as submitted.

Seconded by Councilmember Wasiluk.

Ayes - all.

2. Minutes of Meeting No. 86-03 (January 30, 1986)

Councilmember Bastian moved to approve the Minutes of Meeting No. 86-03 (January 30, 1986) as submitted.

Seconded by Councilmember Anderson.

Ayes - all.

3. Minutes of Meeting No. 86-04 (February 5, 1986)

Councilmember Bastian moved to approve the Minutes of Meeting No. 86-04 (February 5, 1986) as submitted.

Seconded by Councilmember Juker.

Ayes - all.

D. APPROVAL OF AGENDA

Mayor Greavu moved to approve the Agenda as amended:

1. Meeting with City Manager
2. Council Presentations
3. St. Paul Dispatch
4. Cable T.V.
5. Budget Cuts
6. Table Item H-1 to Meeting of February 19, 1986.

Seconded by Councilmember Juker.

Ayes - all.

E. CONSENT AGENDA

Council removed Items E - 4 and 5 to become Item I - 7 and 8.

Mayor Greavu moved, Seconded by Councilmember Bastian, Ayes - all, to approve the Consent Agenda, Items E - 1 through 3 as recommended.

1. Accounts Payable

Approved the accounts (Part I - Fees, Services, Expenses Check Register dated January 29, 1986, and January 30, 1986 - \$219,844.60: Part II - Payroll. Payroll dated 1-24-86 - gross amount \$132,266.11; Payroll dated 2-7-86 - gross amount \$140,260.62:) in the amount of \$492,371.33.

2. Change Order - Lift Stations 6 and 8

Resolution No. 86 - 2 - 20

WHEREAS, it is now necessary and expedient that said contract be modified and designated as Improvement Project No. 85-9 Change Order No. 2,

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF MAPLEWOOD, MINNESOTA, that the City Engineer is hereby authorized and directed to modify the existing contract by executing said Change Order No. 2.

3. Final Plat: Soderberg Addition

Approved the final plat for the Soderberg Addition to Maplewood for eight (8) single dwelling lots located at Southlawn and Radatz.

E-A PRESENTATIONS

1. Arthur Meyer - Cancer Society "Daffodil Days"

a. Mr. Meyer requested Council proclaim March 20 to 23rd, 1986 as American Cancer Society "Daffodil Days" and also requested Council sell daffodils at the Town and Country Bank Friday and Saturday, March 21 and 22nd, 1986.

b. Mayor Greavu in conjunction with Mayor Bill Sandberg of North St. Paul proclaimed March 20 - 23, 1986, as Daffodil Days.

c. Mr. Meyer informed the Council that Ernest Radatz, a lifelong resident of Maplewood, will be celebrating his 100th birthday, March 23, 1986. There will be an open house at Christ Lutheran Church in North St. Paul.

2. Marvin Sigmundik, M.A.A. President

a. Mr. Sigmundik stated M.A.A. is in need of volunteers. He fears that if help is not received, M.A.A. will be disbanded.

b. Council requested Mr. Sigmundik attend the joint meeting of School District 622, North St. Paul, Oakdale and Maplewood officials next Wednesday, February 12, 1986, to discuss some of the problems.

F. PUBLIC HEARINGS

1. 7:00 P.M., Frost Avenue Project 83-1

- a. Mayor Greavu convened the meeting for a public hearing to rehear the proposal to upgrade Frost Avenue from Birmingham Street to Adele Street. The original hearing was held January 14, 1985.
- b. Manager Lais presented the Staff report.
- c. Assistant City Engineer, Chuck Ahl, presented the specifics of the proposal.
- d. Mayor Greavu called for proponents. None were heard.
- e. Mayor Greavu called for opponents. The following expressed their views:

Paul Cartier, 1313 Frost Avenue
- f. Mayor Greavu closed the public hearing.
- g. Councilmember Anderson introduced the following resolution and moved its adoption:

86 - 2 - 21

WHEREAS, after due notice of public hearing on the construction of storm sewer and street improvements on Frost Avenue from Adele Street to Birmingham Street, City Project 83-1, a hearing on said improvement in accordance with the notice duly given was duly held on February 10, 1986, and the Council has heard all persons desiring to be heard on the matter and has fully considered the same;

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

1. That it is advisable, expedient, and necessary that the City of Maplewood construct storm sewer and street improvements on Frost Avenue from Adele Street to Birmingham Street, City Project 83-1, as described in the notice of hearing thereon, and orders the same to be made.
2. The City Engineer is designated engineer for this improvement and is hereby directed to prepare final plans and specifications for the making of said improvement.

Seconded by Councilmember Bastian.

Ayes - all.

2. 7:10 P.M., North Beaver Lake Storm Project 83 - 7

- a. Mayor Greavu convened the meeting for a public hearing to rehear the North Beaver Lake Storm Sewer Project 83-7. The original hearings were held on November 26, 1984, and again on February 4, 1985.

- b. Manager Lais presented the Staff report.
- c. Assistant City Engineer Ahl presented the specifics of the proposal.
- d. Mayor Greavu called for proponents. None were heard.
- e. Mayor Greavu called for opponents. The following persons expressed their views:

Wayne Haas, 2407 Stillwater Road
 Francis Dreawves, 1060 Lakewood Drive
 Roland Vogel, 987 Bartelmy Lane
 Harry Zacho, White Bear Lake
 James Wiengartz, 1091 Ferndale
 Alan Edmeyer, 1157 Ferndale
 Roland Vogel, 2674 Maryland Avenue
 Richard Rogers, 1000 Lakewood Drive
 Jerry Johnson, 2665 Maryland Avenue

- f. Mayor Greavu closed the public hearing.
- g. Councilmember Anderson introduced the following resolution and moved its adoption:

86 - 2 - 22

WHEREAS, after due notice of public hearing on the construction of a storm sewer ponding system on the North Beaver Lake Storm Sewer City Project 83-7, a hearing on said improvement in accordance with the notice duly given was duly held on February 10, 1986, and the Council has heard all persons desiring to be heard on the matter and has fully considered the same;

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

- 1. That it is advisable, expedient, and necessary that the City of Maplewood construct a storm sewer ponding system on the North Beaver Lake Storm Sewer, City Project 83-7, as described in the notice of hearing thereon, and orders the same to be made.
- 2. The City Engineer is designated engineer for this improvement and is hereby directed to prepare final plans and specifications for the making of said improvement.

Seconded by Mayor Greavu.

Ayes - Mayor Greavu, Councilmembers Anderson, Juker and Wasiluk.

Nay - Councilmember Bastian

3. 7:20 P.M. Revised Solicitor's License (First Reading)

- a. Mayor Greavu convened the meeting for a public hearing regarding a proposed solicitor's license ordinance.

- b. City Attorney Pat Kelly presented the Staff report.
- c. Mayor Greavu called for proponents. None were heard.
- d. Mayor Greavu called for opponents. None were heard.
- e. Mayor Greavu closed the public hearing.
- f. Councilmember Bastian moved first reading of two ordinances amending Chapter 23 regarding establishing licensing for peddlers, solicitors, and vendors.

Seconded by Councilmember Anderson.

Ayes - all.

G. AWARD OF BIDS

None.

H. UNFINISHED BUSINESS

- 1. Metropolitan Waste Control Proposed Rates
 - a. This item tabled to the Meeting of February 19, 1986.

I. NEW BUSINESS

- 1. Century Avenue Trunk Water Main and Elevated Tank
 - a. Manager Lais presented the Staff report.
 - b. Director of Public Works Ken Haider stated water pressure problems in the area north of Conway Avenue and south of Ivy Avenue extended are increasing. A solution to these problems is to construct a trunk water main from Larpenteur Avenue to Maryland Avenue to connect the Beebe Road pumping station and to construct an elevated tank. The original water plan calls for 3 connections between Larpenteur and Maryland: one along McKnight Road, one along Sterling Street through the Hillcrest Development, and one along Century Avenue. The McKnight Road connection will be constructed as part of the McKnight Road reconstruction by Ramsey County. Conversations with Ramsey County engineers indicated this construction will not begin until May 1987 at the earliest. The Sterling Street connection is believed to be not feasible at this time due to location problems in the Hillcrest Development. Therefore, it is recommended that a feasibility study be conducted on the Century Avenue connection and the elevated water tank.
 - c. Councilmember Bastian introduced the following resolution and moved its adoption:

86 - 2 - 23

WHEREAS, the City Council has proposed that the area described as: Century Avenue from Larpenteur Avenue to Ivy Avenue and Water Service District No. 6 be improved by construction of a trunk water line and elevated water tower;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF MAPLEWOOD, MINNESOTA, that the proposed improvement be referred to the City Engineer, who is hereby instructed to report to the Council with all convenient speed advising the Council in a preliminary way as to whether the proposed improvement is feasible and should best be made as proposed, and the estimated cost of the improvement as recommended.

Seconded by Councilmember Anderson.

Ayes - all.

2. Water Service Replacement - 1851 Clarence Street.

a. Director of Public Works Haider presented a letter requesting the City re-install a disconnected water service. The service was installed by Maplewood in the early 1960's. The property owner did not choose to connect to the service at that time. Within a few years a leak developed somewhere in the service. The St. Paul Water Utility disconnected the service at the main rather than charge Maplewood for the repair cost. The property owner now wishes to connect to City water. Since the homeowner had paid for the service through an assessment, they have a reasonable expectation that a service should be available.

It is recommended Maplewood pay to reconnect the service. The estimated cost for this work is approximately \$900.00.

b. Councilmember Bastian moved to authorize the payment of \$900.00 to re-install a water service at 1851 Clarence Street and that appropriate budget changes also be approved.

Seconded by Councilmember Anderson.

Ayes - all.

3. Personnel Policy Change - Sick Leave

a. Manager Lais presented the Staff report.

b. Mayor Greavu moved to approve the following: that the City's Personnel Policy regarding sick leave be revised to (1) provide sick leave accumulation at a constant rate of 1.25 days per month and (2) provide that on December 31st of each year a full-time employee with 800 hours or more of accumulated sick leave shall be eligible to convert sick leave accumulated in the previous 12 months to vacation or deferred compensation at the employee's current pay rate on the basis of 2 hours of sick leave for 1 hour of vacation or deferred compensation. Such conversion shall not exceed a total of 48 hours of vacation and deferred compensation.

Seconded by Councilmember Anderson.

Ayes - all.

4. Ramsey County Solid Waste Master Plan

a. Director of Community Development Olson presented the current draft of Ramsey County's solid waste master plan containing four areas of discussion that are of interest to the City.

1. The County intends to license this year all garbage haulers that operate in the County. This should not affect our existing City license for garbage haulers.

2. The County encourages individual cities to start organized collection of garbage. Organized collection is a method by which the city sets up specific districts and contracts for the collection in these districts with private companies. A free system as we have now, allows the homeowner to select any private company they wish. The county may request a change in state law in 1988 giving the county the authority to initiate organized collection. Currently, only the city has the authority.
3. The county may enact a mandatory recycling ordinance in 1988 if voluntary recycling efforts do not meet the county's established goals. The county will take the lead in establishing a curb-side recycling program.
4. The county encourages the cities to initiate their own in-house recycling programs, such as office paper. We should also continue to expand our leaf composting program.

Any response relative to the master plan should be made to the county in writing no later than February 14, 1986.

b. Councilmember Bastian moved that this matter be investigated and bring it back in the Spring for consideration.

Seconded by Councilmember Anderson.

Ayes - all.

5. Park and Recreation Activity Plan for 1986

a. Manager Lais presented the 1986 Park and Recreation Commission's Activity Plan as submitted by the Park and Recreation Commission.

b. Councilmember Bastian moved to accept the 1986 Park and Recreation Commission's Activity Plan as submitted by the Park and Recreation Commission.

Seconded by Councilmember Anderson.

Ayes - all.

6. Winter Carnival Resolution

a. Manager Lais presented the resolution commending the St. Paul Winter Carnival Committee on a "job well done".

b. Councilmember Bastian introduced the following resolution and moved its adoption:

86 - 2 - 24

WHEREAS, The St. Paul Winter Carnival Association has celebrated the 100th Anniversary of the first Winter Carnival, and

WHEREAS the 1986 Ice Palace has brought national acclaim and interest to the community, therefore

BE IT RESOLVED by the Mayor and Council of the City of Maplewood that the St. Paul Winter Carnival Association and all of its' volunteers are sincerely congratulated upon their success in overcoming many obstacles to construct and display the extremely impressive ice palace, and

BE IT FURTHER RESOLVED that a copy of this resolution be presented to the Chairman of the Winter Carnival Association on behalf of the City of Maplewood and its' residents.

Seconded by Councilmember Anderson.

Ayes - all.

7. Time Extension: Gervais Overlook Plat

a. Councilmember Anderson moved to deny the time extension for the Gervais Overlook Plat.

Seconded by Councilmember Juker.

b. Mr. Dick Anderson, the developer, explained the progress of his plat.

c. Councilmember Bastian moved to approve the one-year time extension for Block one and Lots one through eleven, Block Two of the Gervais Overlook preliminary plat.

Seconded by Mayor Greavu.

Ayes - Mayor Greavu, Councilmembers Bastian and Wasiluk

Nays - Councilmembers Anderson and Juker

8. Budget Change

a. Councilmember Anderson requested the budget change be clarified.

b. Councilmember Bastian moved to approve the following budget transfer:

1985 Budget Transfer

\$6,160 from the General Fund Contingency account to the Leave Benefits Expense

1986 Budget Transfer

\$1,590 from the General Fund Contingency Account to Wage and Benefits Expense.

Seconded by Councilmember Wasiluk.

Ayes - all.

J. VISITOR PRESENTATION

None

K. COUNCIL PRESENTATIONS

1. Meeting with Manager

a. Councilmember Anderson stated he would like to have a meeting to discuss a Manager's responsibilities and Council responsibilities and that any laws regarding be researched.

b. Councilmember Bastian moved to establish a date of Thursday, February 20, 1986, at 6:00 P.M. for the Council to meet with the Manager.

Seconded by Councilmember Anderson.

Ayes - all.

2. Council Presentations

a. Councilmember Juker requested that she would like a report on the items brought to the Council's attention under Council Presentations.

3. St. Paul Dispatch

a. Councilmember Anderson requested the newspaper be invited to meet with the Council to resolve their difference.

b. Staff will establish a meeting.

4. Cable T.V.

a. Councilmember Anderson asked if the new building will be equipped with Cable T.V.

b. Staff stated Cable will be installed.

L. ADMINISTRATIVE PRESENTATIONS

None.

M. ADJOURNMENT

9:33 P.M.

City Clerk

E-1

ACCOUNTS PAYABLE FEBRUARY 19,1986

1935 CITY OF MAPLEWOOD

CHECK REGISTER

CHECK NO.	DATE	AMOUNT	VENDOR	ITEM DESCRIP
050023	02/11/86	7.50 7.50 *	BERGGREN BILL	REFUND
050024	02/11/86	24.75 24.75 *	BOY SCOUTS AMER	TRAVEL TRAI
050025	02/11/86	30.00 30.00 *	BROOKS SUPERETTE#10	REFUND
050026	02/11/86	15.00 15.00 *	BULENA LYNN	REFUND
050027	02/11/86	125.00 125.00 *	CHICAONES	REFUND
050028	02/11/86	15.00 15.00 *	DAWSON LINDA	REFUND

050030	02/11/86	15.00 15.00 *	FREDERICKSON ANN	REFUND
050031	02/11/86	15.00 15.00 *	GILMER MIKE	REFUND
050032	02/11/86	15.00 15.00 *	HASELMAN BARBARA	REFUND
050033	02/11/86	60.00 60.00 *	MATSON JOHN M	REFUND
050034	02/11/86	15,000.00 15,000.00 *	PELTER RON	REFUND

050A01	02/11/86	15.27 15.27 *	ACE HDW	SUPPLIES
050A02	02/11/86	78.31	ACRO-MINN	SUPPLIES
050A02	02/11/86	78.32	ACRO-MINN	SUPPLIES
		156.63 *		

050A04	02/11/86	24.25 24.25 *	ADVANCE STAMP	SUPPLIES

050A11	02/11/86	27.00 27.00 *	ADVANCED PAGING	PAGER LEASE

1986 CITY OF MAPLEWOOD

CHECK REGISTER

CHECK NO.	DATE	AMOUNT	VENDOR	ITEM DESCRIPTION
050A43	02/11/86	185.50 185.50 *	AMERICAN AJTO TRIM	REPAIR MAINT V

050A45	02/11/86	184.00 184.00 *	AMER PLANNING ASSN	MEMBERSHIP

050A55	02/11/86	171.07	AMERI-DATA SYSTEM	COMPUTER MAINT
050A55	02/11/86	60.00	AMERI-DATA SYSTEM	REPAIR MAINT
050A55	02/11/86	60.09	AMERI-DATA SYSTEM	COMPUTER MAINT
050A55	02/11/86	343.86	AMERI-DATA SYSTEM	COMPUTER MAINT
050A55	02/11/86	46.09	AMERI-DATA SYSTEM	COMPUTER MAINT
050A55	02/11/86	46.09	AMERI-DATA SYSTEM	COMPUTER MAINT
050A55	02/11/86	105.00	AMERI-DATA SYSTEM	CONTRACT PYM

050A69	02/11/86	390.50	ARNALS AUTO SERV	REPAIR MAINT
050A69	02/11/86	34.95	ARNALS AUTO SERV	REPAIR MAINT
050A69	02/11/86	385.53	ARNALS AUTO SERV	REPAIR MAINT

050A71	02/11/86	224.98 224.98 *	ARTCRAFT PRESS	SUPPLIES

050A75	02/11/86	2.85	A T & T	TELEPHONE
050A75	02/11/86	3.00	A T & T	TELEPHONE
050A76	02/11/86	9.64	A T & T	TELEPHONE
050A76	02/11/86	1.50	A T & T	TELEPHONE

050311	02/11/86	35.00 35.00 *	BANICK JOHN	CANINE ALLOWA

050315	02/11/86	53.59	BATTERY TIRE WHSE	SUPPLIES
050B15	02/11/86	63.20	BATTERY TIRE WHSE	SUPPLIES

050B45	02/11/86	36.12	BOARD OF WATER COMM	UTILITIES
050B45	02/11/86	13.12	BOARD OF WATER COMM	UTILITIES

1986 CITY OF MAPLEWOOD

CHECK REGISTER

CHECK NO.	DATE	AMOUNT	VENDOR	ITEM DESCRIPTION
050B45	02/11/86	7.48	BOARD OF WATER COMM	UTILITIES
050B45	02/11/86	12.12	BOARD OF WATER COMM	UTILITIES
050B45	02/11/86	1,391.50	BOARD OF WATER COMM	CONTRACT PYM
050B45	02/11/86	1,952.50	BOARD OF WATER COMM	CONTRACT PYM
050B45	02/11/86	1,952.50	BOARD OF WATER COMM	CONTRACT PYM
050B45	02/11/86	1,952.50	BOARD OF WATER COMM	CONTRACT PYM
050B45	02/11/86	1,391.50	BOARD OF WATER COMM	CONTRACT PYM
		4,804.34 *		

050B49	02/11/86	59.00	BREHEIM HTS INC	CONTRACT PYM
		58.30 *		

050B54	02/11/86	80.00	BRENNEMAN JON	SPEAKER FEE
		80.00 *		

050B55	02/11/86	12.27	BROWN PHOTO	SUPPLIES
050B55	02/11/86	12.27	BROWN PHOTO	SUPPLIES
050B55	02/11/86	12.27	BROWN PHOTO	SUPPLIES
050B55	02/11/86	12.27	BROWN PHOTO	SUPPLIES
050B55	02/11/86	12.27	BROWN PHOTO	SUPPLIES
050B55	02/11/86	12.28	BROWN PHOTO	SUPPLIES
050B55	02/11/86	12.27	BROWN PHOTO	SUPPLIES
		85.90 *		

050B91	02/11/86	7.50	BURKE AVA	REFUND
		7.50 *		

050C11	02/11/86	167.40	CENEX	SUPPLIES
050C11	02/11/86	108.52	CENEX	SUPPLIES
050C11	02/11/86	124.20	CENEX	SUPPLIES
		400.12 *		

050C37	02/11/86	70.17	CLARK BOARDMAN LTD	BOOKS
050C37	02/11/86	90.07	CLARK BOARDMAN LTD	SUBSCRIPTION
050C37	02/11/86	9.00	CLARK BOARDMAN LTD	SUBSCRIPTION
		169.24 *		

050C45	02/11/86	24.70	CHIPPEWA SPRINGS	WATER COOLER
		24.70 *		

050C52	02/11/86	19.36	CLUTCH & U JOINT	SUPPLIES

1986 CITY OF MAPLEWOOD

CHECK REGISTER

CHECK NO.	DATE	AMOUNT	VENDOR	ITEM DESCRIPTION
050C52	02/11/86	174.70	CLUTCH & U JOINT	SUPPLIES
		194.06 *		

050C58	02/11/86	33.68	COPY EQUIPMENT INC	SUPPLIES
		33.68 *		

050C90	02/11/86	10.99	COUNTRY CLUB	SUPPLIES
050C90	02/11/86	21.36-	COUNTRY CLUB	SUPPLIES
050C90	02/11/86	21.36	COUNTRY CLUB	SUPPLIES
050C90	02/11/86	21.36	COUNTRY CLUB	SUPPLIES
		32.35 *		

050D30	02/11/86	38.00	DALCO	SUPPLIES
050D30	02/11/86	183.79	DALCO	SUPPLIES
		221.79 *		

050D35	02/11/86	946.00	DALEY PAT	INSPECTION
		946.00 *		

050D40	02/11/86	165.00	DEPT OF PUBLIC SFTY	JAN SOFTWARE
		165.00 *		

050D43	02/11/86	35.00	DIAMOND RADIATOR	SUPPLIES
		35.00 *		

050E06	02/11/86	30.00	EAST COUNTY LINE	SUPPLIES
		30.00 *		

050E07	02/11/86	1,147.85	EASTMAN KOJAK CO	DUPLICATING C
050E07	02/11/86	185.68	EASTMAN KOJAK CO	DUPLICATING C
050E07	02/11/86	29.34	EASTMAN KOJAK CO	DUPLICATING C
050E07	02/11/86	19.56	EASTMAN KOJAK CO	DUPLICATING C
050E07	02/11/86	127.14	EASTMAN KOJAK CO	DUPLICATING C
050E07	02/11/86	391.20	EASTMAN KOJAK CO	DUPLICATING C
050E07	02/11/86	176.04	EASTMAN KOJAK CO	DUPLICATING C
050E07	02/11/86	9.78	EASTMAN KOJAK CO	DUPLICATING C
050E07	02/11/86	195.60	EASTMAN KOJAK CO	DUPLICATING C
050E07	02/11/86	29.34	EASTMAN KOJAK CO	DUPLICATING C
		2,311.53 *		

1986 CITY OF MAPLEWOOD

CHECK REGISTER

CHECK NO.	DATE	AMOUNT	VENDOR	ITEM DESCRIPTION
050E67	02/11/86	195.00	EMERGENCY TRAINING	SUPPLIES
		195.00 *		

050F05	02/11/86	8.00	FAUST DANIEL	TRAVEL TRAINI
050F05	02/11/86	5.41	FAUST DANIEL	MILEAGE
		13.41 *		

050F10	02/11/86	89.56	FASTENRITE	SUPPLIES
		89.56 *		

050F32	02/11/86	143.18	FIRESTONE STORES	REPAIR MAINT
		143.18 *		

050G10	02/11/86	27.30	G & K SERVICES	UNIFORMS
050G10	02/11/86	27.30	G & K SERVICES	UNIFORMS
050G10	02/11/86	27.30	G & K SERVICES	UNIFORMS
050G10	02/11/86	27.30	G & K SERVICES	UNIFORMS
050G10	02/11/86	27.30	G & K SERVICES	UNIFORMS
050G10	02/11/86	19.20	G & K SERVICES	UNIFORMS
050G10	02/11/86	19.20	G & K SERVICES	UNIFORMS
050G10	02/11/86	19.20	G & K SERVICES	UNIFORMS
050G10	02/11/86	19.20	G & K SERVICES	UNIFORMS
050G10	02/11/86	19.20	G & K SERVICES	UNIFORMS
050G10	02/11/86	19.20	G & K SERVICES	UNIFORMS
050G10	02/11/86	22.40	G & K SERVICES	UNIFORMS
050G10	02/11/86	22.40	G & K SERVICES	UNIFORMS
050G10	02/11/86	22.40	G & K SERVICES	UNIFORMS
050G10	02/11/86	22.40	G & K SERVICES	UNIFORMS
050G10	02/11/86	22.40	G & K SERVICES	UNIFORMS
050G10	02/11/86	22.40	G & K SERVICES	UNIFORMS
050G10	02/11/86	18.00	G & K SERVICES	UNIFORMS
050G10	02/11/86	18.00	G & K SERVICES	UNIFORMS
050G10	02/11/86	18.00	G & K SERVICES	UNIFORMS
050G10	02/11/86	18.00	G & K SERVICES	UNIFORMS
050G10	02/11/86	18.00	G & K SERVICES	UNIFORMS
		452.50 *		

050G33	02/11/86	554.54	GENERAL REPAIR	REPAIR PUMP
		554.54 *		

050G40	02/11/86	9.86	GOODIN CO	SUPPLIES
		9.86 *		

1986 CITY OF MAPLEWOOD

CHECK REGISTER

CHECK NO.	DATE	AMOUNT	VENDOR	ITEM DESCRIPTION
050G43	02/11/86	17.76	GMC TRUCK CENTER	SUPPLIES
		17.76 *		

050G49	02/11/86	16.20	GOPHER BEARING CO	SUPPLIES
050G49	02/11/86	8.20	GOPHER BEARING CO	SUPPLIES
		24.40 *		

050H05	02/11/86	5.70	HCO	FUEL OIL
050H05	02/11/86	4.82	HCO	FUEL OIL
050H05	02/11/86	77.40	HCO	FUEL OIL
050H05	02/11/86	33.30	HCO	FUEL OIL
050H05	02/11/86	121.70	HCO	FUEL OIL
050H05	02/11/86	21.00	HCO	FUEL OIL
050H05	02/11/86	15.53	HCO	FUEL OIL
050H05	02/11/86	83.00	HCO	FUEL OIL
050H05	02/11/86	20.00	HCO	FUEL OIL
050H05	02/11/86	102.52	HCO	FUEL OIL
050H05	02/11/86	39.79	HCO	FUEL OIL
050H05	02/11/86	68.00	HCO	FUEL OIL
050H05	02/11/86	20.00	HCO	FUEL OIL
050H05	02/11/86	20.00	HCO	FUEL OIL
050H05	02/11/86	20.00	HCO	FUEL OIL
050H05	02/11/86	99.00	HCO	FUEL OIL
050H05	02/11/86	3.90	HCO	FUEL OIL
050H05	02/11/86	13.00	HCO	FUEL OIL
050H05	02/11/86	26.00	HCO	FUEL OIL
050H05	02/11/86	19.00	HCO	FUEL OIL
050H05	02/11/86	14.50	HCO	FUEL OIL
		788.26 *		

050H15	02/11/86	15.25	HAIDER KENVETH G	PARKING
		15.25 *		
050H15	02/11/86	8.00	HARMON GLASS	SUPPLIES
		8.00 *		

050H41	02/11/86	15.60	HIRSHFIELDS	SUPPLIES
		15.50 *		

050I90	02/11/86	21.80	INTL CONF BLDG OFLS	BOOK
		21.80 *		

050K55	02/11/86	21.77	KNOX LUMBER	SUPPLIES

1986 CITY OF MAPLEWOOD

CHECK REGISTER

CHECK NO.	DATE	AMOUNT	VENDOR	ITEM DESCRIPTION
		21.77 *		
050K55	02/11/86	270.00 270.00 *	KNOWLANDS	REFUND

050L11	02/11/86	225.00 225.00 *	LAI S DONALD L	VEHICLE ALLOW

050L31	02/11/86	27.50 27.50 *	LEAGUE OF MN CITIES	BOOK

050L41	02/11/86	295.37 295.37 *	LIGHTHOUSE BLIND	SHOES

050L70	02/11/86	42.00 42.00 *	LOGIS	DELIVERY SERV

050L75	02/11/86	35.18 35.18 *	LONG LK FORD TRACTOR	SUPPLIES

050L85	02/11/86	22.80 22.80 *	LUGER LUMBER	SUPPLIES

050M06	02/11/86	215.00 215.00 *	MASYS CORP	MAINTENANCE

050M14	02/11/86	21.18 21.18 *	MAPLEWOOD REVIEW	PUBLISHING

050M19	02/11/86	54.55 54.55 *	MERIT CHEVROLET	REPAIR MAINT
050M20	02/11/86	1,757.63 1,757.63 *	METRO WASTE	STRENGTH CHGE

050M23	02/11/86	15.00	METAL DOCTOR	SUPPLIES

1336 CITY OF MAPLEWOOD

CHECK REGISTER

CHECK NO.	DATE	AMOUNT	VENDOR	ITEM DESCRIP
		15.00 *		

050445	02/11/86	5.00	METRO AREA MGMT ASSN	MEMBERSHIP
050445	02/11/86	8.50	METRO AREA MGMT ASSN	TRAVEL TRAIN
		13.50 *		

050448	02/11/86	2,194.00	METRO INSP SERVICE	INSPECTION
		2,194.00 *		

050459	02/11/86	25.90	MINNESOTA BLUEPRINT	SUPPLIES
050459	02/11/86	9.45	MINNESOTA BLUEPRINT	SUPPLIES
050459	02/11/86	93.95	MINNESOTA BLUEPRINT	SUPPLIES
		129.30 *		

050464	02/11/86	22.43	MTI DISTRI	SUPPLIES
		22.43 *		

050466	02/11/86	20.00	MN NATURALIST ASSOC	MEMBERSHIP
		20.00 *		

050487	02/11/86	2,800.00	M.P.H. INDUSTRIES	RAJAR UNITS
		2,800.00 *		

050488	02/11/86	1,134.00	MIDWEST ANIMAL SERV	ANIMAL CONTR
		1,134.00 *		

050420	02/11/86	28.85	NEEDELS CO	SUPPLIES
		28.85 *		

050441	02/11/86	39.95	NORTHERN HYD	SUPPLIES
050441	02/11/86	7.00	NORTHERN HYD	SUPPLIES
		46.95 *		

050450	02/11/86	30.56	NORTHWESTERN BELL	TELEPHONE
050450	02/11/86	51.31	NORTHWESTERN BELL	TELEPHONE
050450	02/11/86	31.20	NORTHWESTERN BELL	TELEPHONE
050450	02/11/86	1,091.60	NORTHWESTERN BELL	TELEPHONE

1986 CITY OF MAPLEWOOD

CHECK REGISTER

CHECK NO.	DATE	AMOUNT	VENDOR	ITEM DESCRIPTION
050N50	02/11/86	3.80	NORTHWESTERN BELL	TELEPHONE
050N50	02/11/86	56.50	NORTHWESTERN BELL	TELEPHONE
050N50	02/11/86	30.76	NORTHWESTERN BELL	TELEPHONE
050N50	02/11/86	54.54	NORTHWESTERN BELL	TELEPHONE
050N50	02/11/86	59.91	NORTHWESTERN BELL	TELEPHONE
050N50	02/11/86	78.00	NORTHWESTERN BELL	TELEPHONE
050N50	02/11/86	53.76	NORTHWESTERN BELL	TELEPHONE
050N50	02/11/86	14.51	NORTHWESTERN BELL	TELEPHONE
050N50	02/11/86	14.05	NORTHWESTERN BELL	TELEPHONE
050N50	02/11/86	25.30	NORTHWESTERN BELL	TELEPHONE
050N50	02/11/86	1,033.00	NORTHWESTERN BELL	TELEPHONE
050N50	02/11/86	287.41	NORTHWESTERN BELL	TELEPHONE
050N50	02/11/86	63.44	NORTHWESTERN BELL	TELEPHONE
050N50	02/11/86	13.95	NORTHWESTERN BELL	TELEPHONE
050N50	02/11/86	74.23	NORTHWESTERN BELL	TELEPHONE
050N50	02/11/86	61.38	NORTHWESTERN BELL	TELEPHONE
050N50	02/11/86	51.31	NORTHWESTERN BELL	TELEPHONE
050N50	02/11/86	51.31	NORTHWESTERN BELL	TELEPHONE
050N50	02/11/86	51.31	NORTHWESTERN BELL	TELEPHONE
050N50	02/11/86	13.95	NORTHWESTERN BELL	TELEPHONE
050N50	02/11/86	51.31	NORTHWESTERN BELL	TELEPHONE
050N50	02/11/86	51.31	NORTHWESTERN BELL	TELEPHONE
050N50	02/11/86	48.93	NORTHWESTERN BELL	TELEPHONE
050N50	02/11/86	28.60	NORTHWESTERN BELL	TELEPHONE
050N50	02/11/86	13.95	NORTHWESTERN BELL	TELEPHONE
050N50	02/11/86	13.95	NORTHWESTERN BELL	TELEPHONE
050N50	02/11/86	15.11	NORTHWESTERN BELL	TELEPHONE
050N50	02/11/86	11.15	NORTHWESTERN BELL	TELEPHONE
050N50	02/11/86	13.95	NORTHWESTERN BELL	TELEPHONE
050N50	02/11/86	12.30	NORTHWESTERN BELL	TELEPHONE
		3,558.75 *		

050N95	02/11/86	6.00	NUTESON LAVERNE	TRAVEL TRAINING
050N95	02/11/86	28.08	NUTESON LAVERNE	MILEAGE
		34.08 *		

050040	02/11/86	262.68	OLD DOMINION BRUSH	REPAIR MAINT
		262.68 *		

050P10	02/11/86	405.00	PARKSIDE FIRE DEPT	EXT BOOKS
		405.00 *		

050P30	02/11/86	2,075.00	PETERSON BELL CONV	RETAINER
		2,075.00 *		

050P42	02/11/86	44.94	PICKWICK DISC BKS	SUPPLIES

1986 CITY OF MAPLEWOOD

CHECK REGISTER

CHECK NO.	DATE	AMOUNT	VENDOR	ITEM DESCR
		44.94 *		

050P52	02/11/86	17.20	POLAR CHEV	SUPPLIES
		17.20 *		

050P57	02/11/86	76.50	PROFESSIONAL PROCESS	AMB BILLS
		76.50 *		

050R05	02/11/86	43.00	RAMSEY CLINIC ASSOC	EXAMINATIN
		43.00 *		

050R49	02/11/86	139.35	ROAD RESCUE	REPAIR MAIN
050R49	02/11/86	86.23	ROAD RESCUE	REPAIR MAIN
		225.58 *		

050R56	02/11/86	86.95	ROBERT PAUL TV	SUPPLIES
		86.95 *		

050S02	02/11/86	9.65	S & J LOCK SAFE	REPAIR MAIN
050S02	02/11/86	30.00	S & J LOCK SAFE	REPAIR MAIN
		39.65 *		

050S09	02/11/86	109.50	SATELLITE INDUSTRIES	CHEMICAL TO
050S09	02/11/86	219.00	SATELLITE INDUSTRIES	CHEMICAL TO
		328.50 *		

050S33	02/11/86	124.30	SELECT SERVICE	CHEMICAL TO
050S33	02/11/86	67.80-	SELECT SERVICE	CHEMICAL TO
		56.50 *		

050S34	02/11/86	15.00	SODERLUND SHERRY	REFUND
		15.00 *		

050S35	02/11/86	125.00	SEVEN 11 STORE	REFUND
		125.00 *		

050S35	02/11/86	50.89	SIMPLEX TIME REC	SUPPLIES
		50.89 *		

1986 CITY OF MAPLEWOOD

CHECK REGISTER

CHECK NO.	DATE	AMOUNT	VENDOR	ITEM DESCRIP
050S59	02/11/86	20.80	STAPLES PAJLINE	MILEAGE
050S59	02/11/86	22.62	STAPLES PAJLINE	MILEAGE
		43.42 *		

050S67	02/11/86	155.93	ST PAUL STAMP WORKS	SJPPLES
		155.93 *		

050S69	02/11/86	7.50	ST BOOK STATIONERY	SUPPLIES
		7.50 *		
050S70	02/11/86	49.20	STANDARD S'G ALIGN	SJPPLES
050S70	02/11/86	70.10	STANDARD S'G ALIGN	SUPPLIES
		119.30 *		

050S83	02/11/86	20.00	STATE OF MINN TREAS	NOTARY STAMP
		20.00 *		

050S87	02/11/86	21.50	STATE OF MINN	BOOK
		21.50 *		

050S90	02/11/86	66.51	SUPERAMERICA	FUEL OIL
		66.51 *		

050T30	02/11/86	8.90	TARGET	SJPPLES
050T30	02/11/86	149.98	TARGET	SUPPLIES
050T30	02/11/86	149.98	TARGET	SUPPLIES
		308.86 *		

050T45	02/11/86	152.50	THOMPSON ENTERPRISES	PUBLISHING
		152.50 *		

050T50	02/11/86	15.88	T J AUTO PARTS	SJPPLES
		15.88 *		

050T63	02/11/86	35.00	TRI-COUNTY LAW	MEMBERSHIP
		35.00 *		

1986 CITY OF MAPLEWOOD

CHECK REGISTER

CHECK NO.	DATE	AMOUNT	VENDOR	ITEM DESCRIPTION

050T90	02/11/86	12.71 12.71 *	TRUCK UTILITIES MFG	SUPPLIES

050T98	02/11/86	29.55 29.55 *	TWIN CITY MAP CO	SUPPLIES

050J85	02/11/86	16.44	UNIVERSAL MEDICAL	OXYGEN
050J85	02/11/86	19.50	UNIVERSAL MEDICAL	OXYGEN
		35.94 *		

050J89	02/11/86	123.19 123.19 *	UNIVERSAL TITLE	REF ASSESSMEN

050V15	02/11/86	140.00 140.00 *	VALS BODY SHOP	REPAIR MAINT

050V17	02/11/86	15.00 15.00 *	VALLE ANN	REFUND

050V22	02/11/86	52.00	VASKO RUBBISH REMOV	RUBBISH REMO
050V22	02/11/86	132.00	VASKO RUBBISH REMOV	RUBBISH REMO
050V22	02/11/86	27.00	VASKO RUBBISH REMOV	RUBBISH REMO
		211.00 *		

050W21	02/11/86	47.07	WARNERS TRJE VALU	SUPPLIES
050W21	02/11/86	17.29	WARNERS TRJE VALU	SUPPLIES
050W21	02/11/86	88.88	WARNERS TRUE VALU	SUPPLIES
		153.24 *		

050W35	02/11/86	2.00 2.00 *	WILKERSON CAROLYN	REFUND

050W35	02/11/86	18,000.00 18,000.00 *	W.A.V. INC	REFUND

1986 CITY OF MAPLEWOOD

CHECK REGISTER

CHECK NO.	DATE	AMOUNT	VENDOR	ITEM DESCR
050W50	02/11/86	108.00	WEBER-TROSETH INC	SUPPLIES
050W50	02/11/86	118.58	WEBER-TROSETH INC	SUPPLIES
		226.58 *		

050X30	02/11/86	78.19	XEROX CORP	DJPLICATING
050X30	02/11/86	78.19	XEROX CORP	DJPLICATING
		156.38 *		

050Z05	02/11/86	125.00	ZANTIGO CORP	REFUND
		125.00 *		

050Z40	02/11/86	95.98	ZIEGLER INC	SUPPLIES
		95.98 *		

		57,405.57	FUND 01 TOTAL	GENERAL
		67.57	FUND 03 TOTAL	HYDRANT CHAR
		123.19	FUND 25 TOTAL	G O BONDS-19
		93.75	FUND 45 TOTAL	84-10 CONNOR
		1,391.50	FUND 57 TOTAL	85-5 CAVES L
		1,952.50	FUND 66 TOTAL	85-16 GRANAD
		1,391.50	FUND 73 TOTAL	85-21 HIGHLA
		2,660.18	FUND 90 TOTAL	SANITARY SEW
		1,924.81	FUND 96 TOTAL	VEHICLE & EQ
		67,010.77	TOTAL	

E-2

MEMORANDUM

Action by Council:

TO: City Manager
FROM: Finance Director
RE: Paramedic Bill - Application for Cancellation
DATE: February 7, 1986

Endorsed _____
Modified _____
Rejected _____
Date _____

An application for cancellation of Paramedic ambulance service charges has been received for Peter K. Eilertson. He was taken to the Veteran's Administration Hospital on December 9, 1985 suffering from a blood clot in his leg. He does not have insurance and is requesting that the Council cancel his \$80 bill.

DFF:1nb

APPLICATION FOR CANCELLATION OF
PARAMEDIC AMBULANCE SERVICE CHARGES

NAME OF APPLICANT: PETER K. EILERTSON
ADDRESS OF APPLICANT: 1915 HAZELWOOD AVE
CITY MAPELWOOD STATE MINN ZIP 55109
PATIENT'S NAME: PETER K. EILERTSON
DATE OF SERVICE: Dec 9, 1986
TOTAL CHARGES: 80.00

REASON FOR REQUEST:

1. Financial Hardship (fill out reverse side):
2. Other: _____

I certify that the income information I have supplied on this application is true and accurate.

Signed: Doreen Eilertson (WIFE) Date: Jan 31, 1986

My husband is still in the hospital after having his leg removed, and now infection has set in. It is very serious and sticky
we have no insurance
Thank You

INCOME INFORMATION

"INCOME" means any amount received from the following sources by any Resident:

- Any Public Assistance, including but not limited to Welfare, AFDC, SSI, and Unemployment Compensation
- Pensions and Annuities, including PERA and Social Security
- Estate or Trust income
- Gains from the sale of property or securities
- VA Educational Grants
- Salaries, including commissions, bonuses, overtime pay and tips
- Interest and Dividends
- Rental income
- Business Profit – for self-employed individuals, including Farmers
- Payments received from properties being sold on Contracts for Deed

List all residents of your household. Include yourself. Include their ages and their incomes (if any):

- 1) Income listed should include all income which your household can reasonably expect to receive *during the next 12 months*.
- 2) "RESIDENT" means any person, other than a renter, living in the household for at least 9 months of the year, or a person who is claimed as a dependent for income tax purposes.

<u>NAME OF RESIDENT</u>	<u>AGE OF RESIDENT</u>	<u>INCOME OF RESIDENT</u> (per month)	<u>SOURCE OF INCOME</u> (including employer's address, if applicable)
PETER EILERTSON	63	\$ 581.00	Social Security
DORIS EILERTSON	58	Not working	

TOTAL INCOME: 581.00 per month = 6972.00 per year

We have lived in Maplewood for 35 years and this is the first time we have called the paramedics. They were great, and my husband is still at Vets hospital after having his leg removed on Christmas Eve.

My husband lost his job a couple years ago, because of ill health and with that he lost his health insurance. He took early social security when he turned 62. He does not have a pension. If we had ^{health} insurance I would turn the bill over to them, but we have nothing.

Thank you

MEMORANDUM

Action by Council:

TO: City Manager
FROM: Finance Director *K. O. ...*
RE: Carryover of 1985 Appropriations to 1986
DATE: February 10, 1986

Endorsed _____
Modified _____
Rejected _____
Date _____

It has been past practice to permit the carryover from one year to the next of unspent monies for specific purposes. This involves reductions in the 1985 Budget and corresponding increases in the 1986 Budget.

Department heads have requested the following carryovers:

	<u>Amount</u>	<u>Account Code</u>	<u>Description</u>
General Government:	\$ 3,850	01-4490-19	Balance due consultant for assistance with the purchase of a phone system for the new City Hall.
City Clerk:	600	01-4640-34	Teletypewriter and telecommunication device for deaf people - required by State law.
Public Safety:	400	01-4170-41	Statute books originally scheduled for purchase in 1985 but printing was delayed until 1986.
	4,000	01-4430-41	Updates to records program due to scheduled 1986 system changes.
	390	01-4120-42	Materials for increased Crime Prevention Program activity.
	1,600	01-4150-42	Range supplies for new Ramsey County system.
	625	01-4140-43	Supplies needed for new ambulance.
	7,500	01-4390-43	Training for new medics and training for A.I.D.S.
	650	01-4160-46	Purchase of additional tapes for the Dispatching Center recorder so that tapes can be kept for a longer period.
	116,000	13-4640	Dispatching console for new City Hall
Public Works:	80,580	90-4680-58	Lift station renovation
	10,280	96-4610-59	Vehicles
	9,620	96-4640-59	Equipment
Parks and Recreation:	7,000	01-4630-61	Computer
	650	01-4730-62	Goodrich Park garage door

All of these budget carryovers require Council approval.

FORECAST OF SAC FUND FOR YEARS 1985-1990
 Includes Current Development & Task Force Recommendations
 (In Thousands)

<u>Year</u>	<u>Devel. Prog. Debt Serv.</u>	<u>C.V. Add'l. Debt Serv.</u>	<u>Total Debt Service</u>	<u>Revenue from 14,250 units</u>	<u>Interest Income</u>	<u>Balance</u>	<u>Communities with Intcp. SAC Rate</u>	<u>Communities without Intcp. SAC Rate</u>
1984	Beginning Balance	\$	\$	\$	\$	\$ 25,008	\$425	\$165
1985	8,197	---	8,197	8,697	2,500	28,008	425	180
1986	8,124	---	8,124	6,769	2,800	29,453	475	245
1987	8,670	1,931	10,601	7,481	2,800	29,133	525	300
1988	10,196	1,897	12,093	8,194	2,700	27,934	575	370
1989	11,384	1,862	13,246	8,906	2,500	26,094	625	455
1990	12,658	1,828	14,486	9,619	2,350	23,577	675	565

* Based on 1985 year-to-date receipts

RLB:pp
 11.18.85

Action by Council:

MEMORANDUM

To: Don Lais, City Manager
From: Robert D. Odegard, Director of Parks and Recreation
Subj: 1986 Fee Schedule For Reservation of Park Facilities
Date: February 13, 1986

AD

Endorsed _____
Modified _____
Rejected _____
Date _____

Please find attached our annual recommendation for the 1986 Fee Schedule for the Reservation of Park Facilities including athletic field reservations, rinks, concession facilities, and the fee for special showings by the City traveling Puppet Theatre.

The staff has analyzed our costs and recommends that for 1986 that the Fee Schedule continue the same as in 1985. The Park and Recreation Commission at their February 11, 1986, meeting reviewed the Fee Schedule and concurs with the recommendation of staff.

Recommendation

It is requested that the attached 1986 Fee Schedule be placed on the City Council Consent Agenda for their approval.

Enc.(1)

**1986 FEE SCHEDULE
RESERVATION OF PARK FACILITIES**

- 1) Daylight Athletic Field reservations, including rinks and fields, are free. This does not include use for Tournaments or League games.
- 2) Light charge for use of lights at Wakefield and Goodrich Park will be \$13.50 per hour. Light charge for use of lights at Hazelwood Park will be \$17.00 per hour. Charge for use of rink lights will be \$8.00 per hour/rink.
- 3) Tournaments held in Maplewood:
 - A. All Tournaments
 1. Motorized vehicles are not allowed outside of designated parking areas.
 2. All games must be completed by 10:00 p.m. with all people out of the park by 10:30 p.m.
 3. Rental fees must be paid one week in advance of the first scheduled date of the tournament.
 4. Tournament flyer and rules must be turned into Parks & Recreation Department two weeks in advance of the tournament.
 5. Maplewood Parks & Recreation retains the right to cancel any tournament due to field conditions or inappropriate conduct of Tournament Director or participants.
 6. Parking lots are to be cleaned along with the fields and surrounding grounds.
 - B. Softball Tournaments:
 1. Must be sanctioned by MRPA or USSSA.
 2. Maple Leaf Officials Association will have exclusive rights to work any tournaments held in Maplewood.
 3. No games may start at Wakefield #1 before 11:00 a.m. on Sundays.
 - C. Fee structure for State, Regional or National Tournaments will be decided separately.

- 4) Classification of Groups Wishing To Use Facilities:
 - Group A: City sponsored groups, local youth groups, athletic groups and local community service organizations
 - Group B: Local private groups, teams or organizations *
 - Group C: Outside teams, groups or organizations

5) Softball Tournament Fee Structure:

	Group A	Group B	Group C
a. Field Use (Per Field/Day)	N/C	\$25.00	\$40.00
b. Marking Compound (Per Bag)	\$3.50	3.50	3.50
c. Park Shelter (Per Day)	10.00	25.00	25.00
d. Lights (Per Hour/Field)	13.50	13.50	13.50
e. Hollywood Bases (Per Set/Day)	N/C	5.00	5.00
f. Field Liner, Drags, Shovels & Rakes	N/C	N/C	N/C
g. Garbage Pickup (Per Field Used)	10.00	10.00	10.00
h. Damage/Cleanup Deposit	100.00	100.00	200.00
i. Key Deposit	25.00	25.00	25.00
j. Parks & Recreation Staff (Per Hour)	7.00	7.00	7.00

6) Soccer Tournament Fee Structure:

	Group A	Group B	Group C
a. Field Rental (Per Field/Day)	N/C	\$25.00	\$40.00
b. Marking Compound (Per Bag)	\$3.50	3.50	3.50
c. Hazelwood Lights (Per Hour)	17.00	17.00	17.00
d. Lining of Soccer Field (Per Field)	18.00	18.00	18.00
e. Soccer Nets (Per Pair/Day)(\$100 Dep)	N/C	5.00	5.00
f. Garbage Pickup(Per Field Used)	10.00	10.00	10.00
g. Damage/Cleanup Deposit	100.00	100.00	100.00
h. Key Deposit	25.00	25.00	25.00
i. Parks & Recreation Staff (Per Hour)	7.00	7.00	7.00
j. Portable Toilet (Necessary if more than 8 teams) Fee to be determined.			

- 7) All field rentals for leagues or games other than tournaments:
 - A. City sponsored groups, local youth groups, athletic groups and local community service organizations - No Charge
 - B. Local private groups, teams or organizations* - \$10.00/game for soccer and \$5.00/game for softball
 - C. Outside teams, groups or organizations - \$25.00/game for soccer and \$10.00 for softball

* To qualify as a local team, group or organization, at least 50% of the members of that group, team or organization must be Maplewood residents. Proof of residence must be brought to the Parks & Recreation Office by each individual; in addition, a team roster must be brought in for our files.

- 8) Rink permits will be granted to City groups for special skating parties or activities - only during hours not normally scheduled for public skating at a fee of \$17.50/hour for supervisor and lighting rental fee.

- 9) Puppet Shows - for special showings by the City Traveling Puppet Theatre -- \$65.00/show.

(Over)

AS PREVIOUSLY STATED, ALL GROUPS WILL BE REQUIRED TO MAKE A \$100.00 DAMAGE DEPOSIT WITH THE OFFICE OF PARKS & RECREATION. RENTING GROUPS ARE RESPONSIBLE TO MAKE SURE ALL TRASH IS PUT IN TRASH RECEPTACLES FOR PARK CREWS TO COLLECT. IF PARK AREAS ARE LEFT CLEAN AND IN GOOD REPAIR, THE \$100.00 DAMAGE DEPOSIT WILL BE RETURNED. ALL GAMES UNDER THE LIGHTS AT WAKEFIELD, GOODRICH, AND HAZELWOOD PARKS ARE SUBJECT TO LIGHT FEES AS PREVIOUSLY STATED.

THE CITY OF MAPLEWOOD RESERVES THE RIGHT, EITHER DIRECTLY OR THROUGH ITS DESIGNATED REPRESENTATIVE, TO OPERATE CONCESSION FACILITIES AT PUBLIC PARKS WHERE TOURNAMENTS AND SIMILAR EVENTS ARE BEING HELD.

GROUPS MAY PURCHASE CONCESSION RIGHTS FOR A FEE OF \$50.00/DAY FOR TOURNAMENTS WHERE BEER WILL BE SOLD AND \$20.00/DAY FOR TOURNAMENTS NOT SELLING BEER. FOR THE SALE OF BEER, A TEMPORARY 3.2 LICENSE MUST BE PURCHASED THROUGH THE CITY CLERK'S OFFICE IN CITY HALL. IN ADDITION, EACH APPLICANT MUST HAVE ADEQUATE INSURANCE COVERAGE FOR ANY LIABILITIES THAT MAY BE INCURRED.

ALL CONCESSIONS AT WAKEFIELD #1 MUST BE SOLD THROUGH THE "J.C." CONCESSION STAND. CONCESSIONS AT GOODRICH MUST BE SOLD THROUGH CONCESSION STAND LOCATED IN THE PARK BUILDING.

ANY BEER WAGONS, VANS, OR TRUCKS MUST BE LOCATED IN PARKING LOTS ONLY, AND CANNOT REMAIN ON THE PARK PROPERTY OVERNIGHT.

THROUGH THIS POLICY, THE OFFICE OF PARKS AND RECREATION RESERVES THE RIGHT TO REQUIRE, AT THE APPLYING GROUP'S EXPENSE, THE ASSIGNMENT OF A PARKS & RECREATION DEPARTMENT STAFF MEMBER TO BE PRESENT DURING THE DURATION OF THE EVENT. STAFF MEMBER WILL PREPARE THE FIELDS AT THE START OF EACH TOURNAMENT DAY ONLY. STAFF PERSON IS ASSIGNED TO PROTECT THE INTEREST OF PARKS AND RECREATION.

FAILURE TO MEET ANY OR ALL OF THESE CONDITIONS WILL RESULT IN FORFEITURE OF THE \$100.00 DAMAGE DEPOSIT.

ALL GROUPS ARE RESPONSIBLE TO REPAY IN FULL ANY AND ALL DAMAGES RESULTING FROM THEFT OR VANDALISM TO ANY EQUIPMENT OR FACILITIES USED DURING THE RENTAL PERIOD.

Permission is hereby granted to _____
(Name of Group)

to use _____ on _____
(Park) (Dates and Times)

For the purpose of conducting a _____
(Type of Activity)

This permit is issued with the understanding that:

(Name of responsible person) (Address) (Phone)
will be responsible for adherence to the "Policies & Regulations for use of City Park Facilities".

Permit is conditioned upon the following Fee Schedule:

- 1) Park Rental Fees:
 - a. Field Rental..... _____
 - b. Bases..... _____
 - c. Marking Compound..... _____
 - d. Park Shelter..... _____
 - e. Cleanup Fee..... _____
 - 2) Concession Rights..... _____
 - 3) Parks and Recreation Staff..... _____
 - 4) Damage Deposit..... _____
 - 5) Key Deposit..... _____
 - 6) Others:
 - a. _____
 - b. _____
- Sub-Total _____
Less Deposit _____
TOTAL _____

AGREED UPON BY: _____
(Park User)

(Parks & Recreation Department) DATE: _____

MAKE CHECKS PAYABLE TO: MAPLEWOOD PARKS & RECREATION

MEMORANDUM

Action by Council:

H-2

Endorsed _____

Modified _____

Rejected _____

Date _____

TO: Mayor and Councilmembers
FROM: Donald L. Lais, City Manager
RE: Metropolitan Waste Control Commission Rate Increase and Structure
DATE: January 21, 1986

Attached is a resolution passed by the City of Oakdale opposing the rate increase and structure as proposed by the Metropolitan Waste Control Commission.

As you know, the proposed rates will apply to all communities and areas in the metropolitan area and will not create a disparity between the various communities.

I recommend that the Council challenge the necessity for a 147% increase projected over the next six years.



DLL:lnb

MEMORANDUM

TO: Craig Mattson, City Administrator
FROM: Stephen Plaisance, Finance Director *SP*
DATE: November 5, 1985
RE: MWCC Sac

I attended a public meeting on November 1st reviewing the recommended changes to the MWCC rate structure. Two items were addressed. The first was recommended changes in Cost Allocation Methodology and the recommended changes in the SAC charges.

The Cost Allocation Methodology is a complex issue and will be addressed in another report.

The proposed changes in the SAC is as follows:

Currently	\$425	
January 1, 1986	475	11.8%
1987	550	15.8%
1988	650	18.2%
1989	775	19.2%
1990	900	16.1%
1991*	1050	16.6%

*147% increase within six (6) years over the current rates.

MWCC claims these increases are necessary to maintain adequacy of the SAC fund.

At the meeting, various communities, including Oakdale, expressed a concern about the need for such a substantial increase and its effects on development. A particular concern was expressed on the impact such increases will have on Commercial Industrial Development. For example, in 1985 Zycad paid \$19,500. If Zycad were to build the same building in 1991 the cost for the SAC would total \$48,300 a substantial increase which could directly impact the decision to locate in Minnesota versus another state or in Oakdale or in another City outside the SAC area.

Residential development will also be affected the same. In 1984 we paid \$102,170 for residential SAC's, the same development in 1991 would total \$255,150. This is a cost the builder must include as part of the cost of a home. The end result is higher cost to the future homeowner in the Metropolitan area.

As a developing City, this cost increase may have a substantial impact on any future development. We have objected to any increase in the SAC charge that will directly effect new development in our growing City. In comparison to the minimal effect felt in a developed city, there is little new construction and often SAC demolishes credit to cover any new construction charges. This is to inform you of the future increases in the SAC charge to new development of the future.

City of Oakdale
RESOLUTION NO. 85-135

A RESOLUTION IN OPPOSITION OF THE SAC CHARGE INCREASE PROPOSED BY THE METROPOLITAN WASTE CONTROL COMMISSION, DUE TO THE FACT THAT IT IS AN UNREALISTIC RATE INCREASE PROJECTION FOR THE NEXT TEN YEARS, SUBJECT TO A MEMORANDUM FROM FINANCE DIRECTOR PLAISANCE DATED NOVEMBER 5, 1985.

A regular meeting of the Oakdale City Council held on Tuesday, November 12, 1985 at the Oakdale City Hall, 1584 Hadley Avenue North, Oakdale, Minnesota, with the following members present: Mayor Leo Hudalla, Council Members Bev Peterson, Len Utecht, Marv Merle, and Ted Bearth, and the following absent: None, the Oakdale City Council resolved:

WHEREAS, the Metropolitan Waste Control Commission recommends an 147% SAC charge increase over the next six years, claiming it's necessary to maintain the adequacy of the SAC fund; and

WHEREAS, the result of such an increase would have a substantial impact on any future residential and commercial development within the City of Oakdale.

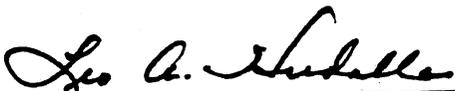
NOW, THEREFORE, BE IT RESOLVED, that the City Council is strongly opposed to the Metropolitan Waste Control Commission's proposed SAC charge increase.

THEREFORE, BE IT FURTHER RESOLVED, that copies of this resolution will be distributed to Pat Skully, the Legislature, and the surrounding communities to inform them of the City of Oakdale's opposition.

Voting in Favor: Mayor Leo Hudalla, Council Members
Bev Peterson, Len Utecht, Marv Merle,
and Ted Bearth;

Voting Against: None.

Resolution duly seconded and passed this 12th day of November, 1985.


Leo A. Hudalla, Mayor

Attest:


Craig J. Mattson, City Administrator

ORDINANCE NO. _____

Action by Council:

**AN ORDINANCE AMENDING ARTICLE III
OF CHAPTER 23 OF THE MAPLEWOOD
CITY CODE**

Endorsed _____
Modified _____
Rejected _____
Date _____

THE CITY COUNCIL OF THE CITY OF MAPLEWOOD DOES ORDAIN AS FOLLOWS:

Section 1. That the Maplewood City Code of Ordinances hereby amended by deleting therefrom in its present form and entirety Article III of Chapter 23 thereof and by substituting, in lieu of same, the following:

**ARTICLE III
SOLICITATIONS**

Sec. 23-31. Prohibited; Exceptions.

It shall be unlawful for any person, except an organization organized for civic, patriotic, charitable or religious purposes to solicit funds in any manner on the streets of the City.

Sec. 23-32. Permits for Approved Organizations.

Any civic, patriotic, charitable or religious organization may conduct a solicitation upon the streets of the City only after having made application to do so to the City Clerk. Solicitation shall be granted by said City Clerk only to civic, patriotic, charitable or religious organizations located in the City, or to a recognized fund committee composed of the city citizens representing an organization of said type.

Sec. 23-33. Permit Application.

Applicants for permits under the provisions of this Article shall file with the City Clerk a sworn statement on a form to be furnished by the said City Clerk at least thirty (30) days in advance of the requested date for the solicitation. Said application shall be executed by at least two (2) duly appointed officers of said organization or the local fund committee conducting the campaign.

Sec. 23-34. Limits on Time.

Permits for such solicitations shall not be given for longer periods than thirty (30) consecutive days in any calendar year. Only one (1) permit shall be issued to any one organization at any time and shall be only for one (1) period of solicitation.

Permits granted shall designate the hours within which street solicitation may be conducted.

Sec. 23-35. Volunteer Credentials.

All solicitation made under the provisions of this Article shall be conducted only by volunteer workers; and said workers shall carry proper credentials prominently displayed, or a container for the depositing of donations, which shall prominently display the name of the organization conducting the solicitation and the purpose for which it is being conducted.

Section 2. This order shall take effect and be enforced from and after the date of its publication.

Passed and adopted by the City Council
of the City of Maplewood this _____
day of _____, 1986.

Mayor

ATTEST:

City Clerk

Ayes -

Nays -

ORDINANCE NO. _____

**AN ORDINANCE AMENDING ARTICLE II
OF CHAPTER 23 OF THE MAPLEWOOD
CITY CODE**

THE CITY COUNCIL OF THE CITY OF MAPLEWOOD DOES ORDAIN AS FOLLOWS:

Section 1. That the Maplewood City Code of Ordinances hereby amended by deleting therefrom in its present form and entirety Article II of Chapter 23 thereof and by substituting in lieu of the same the following:

**ARTICLE II
PEDDLERS, SOLICITORS AND VENDORS**

Sec. 23-16. Definition.

For the purposes of this chapter, the following words and phrases shall have the meanings respectively ascribed to them by this section:

Peddler: Any person with no fixed place of business within the City, who goes from house to house carrying or transporting goods, wares or merchandise and offers or exposes such merchandise, exclusive of newspaper delivery persons.

Solicitor: Any person who goes from house to house soliciting or taking or attempting to take orders for the purchase of any goods, wares or merchandise, including magazines, books, periodicals or personal property of any nature, for delivery in the future.

Vendor: Any person who makes sales of goods, wares or merchandise from a stand or vehicle located upon public property or right-of-way.

Sec. 23-17. Permit Required; Exception.

It shall be unlawful for any peddler, solicitor or vendor to sell or attempt to sell any product upon any public property or right-of-way in any area within the City or to engage in door-to-door solicitation or sales within such areas without first having obtained a permit for this purpose from the City Clerk. Any peddler, solicitor or vendor who is subject to regulation or licensing by agencies of the state or federal government, and where such regulation or licensing pre-empts local regulations, such peddler, solicitor or vendor shall be exempt from conflicting provisions of this section.

Sec. 23-18. Permit Required For Each Company And/Or Individual;
Contents of Application as to Vehicles.

A permit shall be obtained by each company and vendor, solicitor or peddler. The application shall indicate both the name of the individual vendor or solicitor and the firm or corporation which he represents, if any.

If products are to be sold from a motor vehicle, the application shall contain a description of the vehicle, including serial number, license number, make and model, and shall also contain the name of the insurer providing liability coverage on the vehicle.

Sec. 23-19. Permit Fee; Issuance.

Upon proper application and the payment of a fee of five dollars (\$5.00), the City, within ten (10) days of application therefor, may issue permits to vend products upon the public right-of-way in the areas designated in Section 23-17, or to engage in door-to-door solicitation of sales within such areas as is deemed to be in the best interest of the inhabitants. Religious, charitable, patriotic or philanthropic organizations shall be exempt from the payment of the fee, providing the aforementioned organization shall provide a copy of current tax exempt status for the applying organization and that shall be evidence of the exemption from the payment of said fee.

Sec. 23-20. Provisions of Chapter.

Provisions of this Chapter shall not apply to any sale under court order, nor shall it require a license for newspaper distribution.

Sec. 23-21. Term of Permit; Revocation.

No permit shall be issued for any period of time in excess of one year, and any permit may be revoked by the City Council when it shall appear that the permittee has violated any of the provisions of this Chapter or has engaged in activities contradictory to the best interest of the citizens of the City.

Sec. 23-22. Hours of Sale.

No peddler, solicitor or vendor shall engage in any peddling, soliciting or vending within the City between the hours of 8:00 p.m. and 8:00 a.m.

No vendor shall sell or attempt to sell food products from a motor vehicle in a residential zone.

Sec. 23-23. Prohibition on Private Property.

Any resident of the City who wishes to exclude peddlers or solicitors from premises occupied by him/her may place upon or near the usual entrance to such premises a printed placard or sign bearing the following notice:

"Peddlers and Solicitors Prohibited."

Such placard shall be at least three and three-fourths inches long and three and three-fourths inches wide, and the printing thereon shall not be smaller than forty-eight point type.

No peddler, solicitor or vendor shall enter in or upon any premises or attempt to enter in or upon any premises where such placard or sign is displayed.

No person other than the person occupying such premises shall remove, injure or deface such placard or sign.

Sec. 23-24. Application for Permit; Contents Enumerated.

Applications for a license required by the provisions of this Chapter shall be made to the City Clerk on forms supplied by the City.

Every license holder shall promptly submit to the City any information that would affect their licenses.

Sec. 23-25. Vehicle Liability Insurance; Safety Requirements.

Every applicant who intends to vend products from a motor vehicle shall maintain liability insurance in the amount of at least One Hundred Thousand (\$100,000) Dollars for single injuries and Three Hundred Thousand (\$300,000) Dollars for each accident, as well as at least Ten Thousand (\$10,000) Dollars for property damage insurance.

Sec. 23-26. Stationary Sales Locations.

No sales of goods, wares or merchandise may be made from a stationary location, stand or vehicle on public rights-of-way without first obtaining a permit therefor.

When applicant intends to make a sale from stationary locations within the City, the license application shall contain a specific description of the proposed sale location. No more than one permit shall be issued for a single stationary sales location.

Sec. 23-27. Noise Prohibited.

No peddler, vendor or solicitor shall call attention to his business or to his merchandise by crying out, blowing a horn, ringing a bell or by any loud or unusual noise.

Sec. 23-28. Non-Transferable Permit.

All permits issued under the provisions of the Chapter shall be non-

transferable. No refund shall be made on unused portions of permit except by resolution of the Council. Each peddler, solicitor or vendor shall secure a separate permit.

Sec. 23-28. Possession - Display.

All permits issued under the provisions of the Chapter shall be carried by the permittee conspicuously posted in its place of business and the permit shall be exhibited to any officer or citizen upon request.

State law reference-Hawkers, peddlers, transient merchants, M.S. Ch. 329; see particularly, section 329.06 and 329.15, M.S.; authority of city council to restrain or license and regulate transient merchants and dealers, hawkers, peddlers, solicitors and canvassers, M. S. § 412.221, subd. 19; power of City to regulate, control and license transient merchants, M.S. § 437.02.

Section 2. This order shall take effect and be enforced from and after the date of its publication.

Passed and adopted by the City Council
of the City of Maplewood this ____ day
of _____, 1986.

Mayor

ATTEST:

City Clerk

Ayes -

Nays -

MEMORANDUM

Action by Council:

Endorsed _____

Modified _____

Rejected _____

Date _____

TO: City Manager
 FROM: Assistant City Engineer
 SUBJECT: County Road C (W. of Highway 61) Water Main
 DATE: February 11, 1986

Attached is a copy of a petition to extend water main 425 feet west of Highway 61 on County Road C. Water main must be extended approximately 667 feet, however, to provide service to all petitioners. The petition, therefore, represents only 25% of the total frontage rather than the required 35%. It is recommended that the council authorize a feasibility study to extend water main along County Road C from just west of Highway 61 to the existing main at Forest Street to provide system looping.

Attached is a map showing location of the petitioners and existing water mains and a resolution authorizing preparation of the feasibility study.

mb
 Enclosure

We, the undersigned, do hereby petition the Council of the City of Maplewood to:

Approx 425 ft EXTENSION OF THE CITY WATER LINE ON EAST COUNTY ROAD C

and that the said improvement be undertaken by the Village Council in accordance with the provisions of Minnesota Statutes, Chapter 429; and that the cost thereof be assessed against benefitted property as provided by said Chapter 429.

OWNER	STREET ADDRESS	LEGAL DESCRIPTION	FRONT-AGE	DATE
Margorie B. McClellan MARGORIE G. McCLELLAN	1085 E. County Rd C	SECTION 4 TOWN 29 RANGE 22 SUB TO CO RD C THE W 70 FT OF E 426 FT OF W 1/2 OF SW 1/4 OF SE 1/4 OF SEC 4 TN 29 RN 22	70 ft	10/1/12
Robert E. Flug ROBERT E. FLUG	1077 E County Rd C	SECTION 4 TOWN 29 RANGE 22 SUB TO CO RD C THE W 70 FT OF E 426 FT OF W 1/2 OF SW 1/4 OF SEC 4 TN 29 RN 22	70 ft	10/1/13
Patricia McClellan PATRICIA McCLELLAN	1071 E. County Rd. C	SECTION 4 TOWN 29 RANGE 22 SUB TO CO RD C THE 120 FT OF E 616 FT OF W 1/2 OF SW 1/4 OF SE 1/4 OF SEC 4 TN 29 RN 22	120 ft	10/28
Neal D. McClellan NEAL D. McCLELLAN	1091 E County Rd C	SECTION 4 TOWN 29 RANGE 22 SUB TO CO RD C THE WEST 76 FT OF E 356 FT. OF W 1/2 OF SW 1/4 OF SE 1/4 OF SEC 4 TN 29 RN 22	76 ft	10/20/85
	1101 E County Rd C	SUB TO CO RD C THE W 140 FT OF E 280 FT MOE. OF W 1/2 OF SW 1/4 OF SE 1/4 OF Lot 4 Bk 29 RN 22		
	1094 E County Rd C	W H HOWARD'S GARDEN LOTS SUBJ TO RD THE E 130 FT OF W 390 FT OF N 203 FT OF Lot 8		
	1110 E County Rd C	W H HOWARD'S GARDEN LOTS SUB TO CO RD C THE E 130 FT OF W 585 FT OF N 203 FT OF NE 1/4 OF SEC 9 T 29 R 22 BEING PART OF Lot 8 PROP Loc 9		
	1100 E County Road C	W H HOWARD'S GARDEN LOTS SUBJ TO RD THE E 65 FT OF W 455 FT OF THE N 173 FT OF Lot 8		

certify that I have witnessed the above signatures, and the proposed improvements were discussed with the signers.

12/9/15
(DATE)

Margorie B. McClellan
(PETITION SPONSOR)

RESOLUTION--CALLING FOR PRELIMINARY PLANS

WHEREAS, The City Council has proposed that the area described as: County Road C, west of Highway 61 to Forest Street be improved by construction of a water main;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF MAPLEWOOD, MINNESOTA, that the proposed improvement be referred to the City Engineer, who is hereby instructed to report to the Council with all convenient speed advising the Council in a preliminary way as to whether the proposed improvement is feasible and should best be made as proposed, and the estimated cost of the improvement as recommended.