

**AGENDA**  
**MAPLEWOOD CITY COUNCIL**  
7:00 P.M. Monday, March 24, 2014  
City Hall, Council Chambers  
Meeting No. 06-14

**A. CALL TO ORDER**

**B. PLEDGE OF ALLEGIANCE**

1. *Acknowledgement of Maplewood Residents Serving the Country.*

**C. ROLL CALL**

Mayor's Address on Protocol:

***“Welcome to the meeting of the Maplewood City Council. It is our desire to keep all discussions civil as we work through difficult issues tonight. If you are here for a Public Hearing or to address the City Council, please familiarize yourself with the Policies and Procedures and Rules of Civility, which are located near the entrance. Before addressing the council, sign in with the City Clerk. At the podium please state your name and address clearly for the record. All comments/questions shall be posed to the Mayor and Council. The Mayor will then direct staff, as appropriate, to answer questions or respond to comments.”***

**D. APPROVAL OF AGENDA**

**E. APPROVAL OF MINUTES**

1. Approval of March 10, 2014 City Council Meeting Minutes

**F. APPOINTMENTS AND PRESENTATIONS**

None

**G. CONSENT AGENDA** – *Items on the Consent Agenda are considered routine and non-controversial and are approved by one motion of the council. If a councilmember requests additional information or wants to make a comment regarding an item, the vote should be held until the questions or comments are made then the single vote should be taken. If a councilmember objects to an item it should be removed and acted upon as a separate item.*

1. Approval of Claims
2. Approval of Resolution Accepting Donation to Volunteers in Police Service Program
3. Approval of a Conditional Use Permit Review, CarMax, Mogren Retail Addition
4. Approval of Dupre Settlement and Waiver of Liability Agreement, TH 36/English Street Interchange Improvements, City Project 09-08
5. Approval to Authorize Ramsey County to Perform 2014 Street Striping
6. Approval to Authorize Purchase of Bituminous Materials for 2014

**H. PUBLIC HEARINGS**

1. Arkwright-Sunrise Area Improvements, Project 12-09
  - a. Assessment Hearing, 7:00 p.m.
  - b. Resolution Adopting Assessment Roll
  - c. Resolution Receiving Bids and Awarding Construction Contract

**I. UNFINISHED BUSINESS**

1. Approval of Consulting Services Contract with Hoisington Kogler Group (HKGi) for the Creation of the Parks System Master Plan

**J. NEW BUSINESS**

1. Approval of an On-Sale Intoxicating Liquor License for Royal Wombat, Inc—McCarron's Pub & Grill, 1986 Rice Street

**K. AWARD OF BIDS**

None

**L. VISITOR PRESENTATIONS**

**M. ADMINISTRATIVE PRESENTATIONS**

1. Council Calendar Update
2. Report on Bruentrup Farm Events

**N. COUNCIL PRESENTATIONS**

**O. ADJOURNMENT**

Sign language interpreters for hearing impaired persons are available for public hearings upon request. The request for this must be made at least 96 hours in advance. Please call the City Clerk's Office at 651.249.2000 to make arrangements. Assisted Listening Devices are also available. Please check with the City Clerk for availability.

**RULES OF CIVILITY FOR OUR COMMUNITY**

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

**MINUTES**  
**MAPLEWOOD CITY COUNCIL**  
 7:00 p.m., Monday, March 10, 2014  
 Council Chambers, City Hall  
 Meeting No. 05-14

**A. CALL TO ORDER**

A meeting of the City Council was held in the City Hall Council Chambers and was called to order at 7:01 p.m. by Mayor Slawik.

**B. PLEDGE OF ALLEGIANCE**

**C. ROLL CALL**

Nora Slawik, Mayor	Present
Marylee Abrams, Councilmember	Present
Robert Cardinal, Councilmember	Present
Kathleen Juenemann, Councilmember	Present
Marvin Koppen, Councilmember	Present

**D. APPROVAL OF AGENDA**

N1 Spring Clean Up/City Blight  
 N2 Cable Commission Report  
 N3 Bruentrup Farm  
 N4 Old Recycling Bins

City Manager Ahl requested Council Presentations be moved after Visitor Presentations.

Councilmember Koppen moved to approve the agenda as amended.

Seconded by Councilmember Cardinal                      Ayes – All

The motion passed.

**E. APPROVAL OF MINUTES**

**1. Approval of February 24, 2014 City Council Workshop Minutes**

Councilmember Juenemann moved to approve the February 24, 2014 City Council Workshop Minutes as submitted.

Seconded by Councilmember Koppen                      Ayes – All

The motion passed.

**2. Approval of February 24, 2014 City Council Meeting Minutes**

Councilmember Juenemann noted a correction to item F1 – add an “s” on the end of plaque and change Place to Plaques in the motion.

Councilmember Juenemann moved to approve the February 24, 2014 City Council Meeting Minutes as amended.

Seconded by Councilmember Koppen                      Ayes – All

The motion passed.

## **F. APPOINTMENTS AND PRESENTATIONS**

### **1. Adoption of Proclamation Honoring Maplewood North Lions Club's 50<sup>th</sup> Anniversary**

Mayor Slawik read the Proclamation Honoring Maplewood North Lions Club's 50<sup>th</sup> Anniversary.

Councilmember Juenemann moved to approve the Proclamation Honoring Maplewood North Lions Club's 50<sup>th</sup> Anniversary.

Seconded by Councilmember Koppen                      Ayes – All

The motion passed.

### **2. Adoption of Proclamation for 2014 Mayors' Day of Recognition for National Service**

Mayor Slawik read the Proclamation for 2014 Mayor's Day of Recognition for National Service.

Mayor Slawik moved to approve the Proclamation for 2014 Mayors' Day of Recognition for National Service.

Seconded by Councilmember Cardinal                      Ayes – All

The motion passed.

### **3. Approval of Parks and Recreation Commission Annual Report**

Parks and Recreation Commissioner Cockriel gave the commission report and answered questions of the council.

Councilmember Koppen moved to approve the Parks and Recreation Commission Annual Report.

Seconded by Councilmember Juenemann                      Ayes – All

The motion passed.

### **4. MnPass I-35E Update**

City Manager Ahl gave an update on the progress of the project. Assistant Fire Chief

Mondor provided additional information.

**G. CONSENT AGENDA**

Councilmember Juenemann requested agenda item G5 be highlighted. Councilmember Abrams had a question for agenda item G4.

Councilmember Koppen moved to approve agenda items G1-G5.

Seconded by Councilmember Juenemann                      Ayes – All

The motion passed.

**1. Approval of Claims**

Councilmember Koppen moved to approve the Approval of Claims.

ACCOUNTS PAYABLE

\$ 992,536.14	Checks # 92025 thru # 92052 dated 02/19/14 thru 02/25/14
\$ 411,743.88	Disbursements via debits to checking account dated 02/18/14 thru 02/21/14
\$ 320,069.89	Checks # 92053 thru # 92103 dated 02/21/14 thru 03/04/14
\$ 285,248.99	Disbursements via debits to checking account dated 02/24/14 thru 02/28/14

\$ 2,009,598.90	Total Accounts Payable
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PAYROLL

\$ 557,535.41	Payroll Checks and Direct Deposits dated 02/28/14
\$ 1,263.15	Payroll Deduction check # 9989884 thru # 9989887 dated 02/28/14

\$ 558,798.56	Total Payroll
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\$ 2,568,397.46	GRAND TOTAL
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Seconded by Councilmember Juenemann                      Ayes – All

The motion passed.

**2. Approval of Resolution for Final Payment and Acceptance of Project, Police Department Expansion Project – Phase 1A**

Councilmember Koppen moved to approve the Resolution for Final Payment and Acceptance of Police Department Expansion Project – Phase 1A.

Resolution 14-3-1045  
**APPROVING FINAL PAYMENT AND ACCEPTANCE OF PROJECT  
 POLICE DEPARTMENT EXPANSION PROJECT – PHASE 1A**

WHEREAS, the City Council of Maplewood, Minnesota has heretofore ordered Police Department Expansion Project – Phase 1A, and has let a construction contract pursuant to Minnesota Statutes, Chapter 429, and

WHEREAS, the IT Director for the City of Maplewood has determined that the Police Department Expansion Project – Phase 1A, is complete and recommends acceptance of the project.

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

1. Police Department Expansion Project – Phase 1A is complete and the final construction cost is \$169,392.99. Final payment to Weber, Inc., and the release of any retainage or escrow is hereby authorized.

Approved this 10<sup>th</sup> day of March 2014.

Seconded by Councilmember Juenemann                      Ayes – All

The motion passed.

**3. Approval of Resolution Directing Modification of Existing Construction Contract, Change Order 1 with Jorgenson Construction, Police Department Expansion Project – Phase 3**

Councilmember Koppen moved to approve the Resolution Directing Modification of Existing Construction Contract, Change Order 1 with Jorgenson Construction, Police Department Expansion Project – Phase 3.

Resolution 14-3-1046  
**DIRECTING MODIFICATION OF EXISTING CONSTRUCTION CONTRACT  
 POLICE DEPARTMENT EXPANSION PROJECT - PHASE 3, CHANGE ORDER NO. 1**

WHEREAS, the City Council of Maplewood, Minnesota has heretofore ordered made Police Department Expansion Project – Phase 3, and has let a construction contract pursuant to Minnesota Statutes, Chapter 429, and

WHEREAS, it is now necessary and expedient that said contract be modified and designated as Police Department Expansion Project – Phase 3, Change Order No. 1.

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

1. The Mayor is hereby authorized and directed to modify the existing contract by executing said Change Order No. 1 which is an increase of \$39,290.00.

The revised contract amount is \$2,224,290.00.

Adopted by the Maplewood City Council on this 10th day of March 2014.

Seconded by Councilmember Juenemann                      Ayes – All

The motion passed.

#### **4. Approval to Purchase 2014 Police Utility Vehicles**

Police Chief Schnell answered questions of the council.

Councilmember Koppen moved to approve the purchase of four 2014 Ford Police Interceptor utility vehicles from the State contract for a total of \$105,095.28.

Seconded by Councilmember Juenemann                      Ayes – All

The motion passed.

#### **5. Approval of 2014 Spring Clean Up Event (April 19)**

Environmental Planner gave the staff report and answered questions of the council.

Councilmember Koppen moved to approve the 2014 Spring Clean Up Event scheduled for Saturday, April 19<sup>th</sup> from 8:00 a.m. to 1:00 p.m. at Aldrich Arena, 1850 White Bear Avenue.

Seconded by Councilmember Juenemann                      Ayes – All

The motion passed.

### **H. PUBLIC HEARING**

None

### **I. UNFINISHED BUSINESS**

None

### **J. NEW BUSINESS**

1. **Approval of Tennis Sanitation's Annual Review - 2013 Recycling Report and 2014 Recycling Work Plan**

Environmental Planner Finwall gave the staff report and answered questions of the council. Willie Tennis with Tennis Sanitation addressed and answered questions of the council.

Councilmember Cardinal moved to approve the Tennis Sanitation's Annual Review that includes the 2013 Recycling Report and 2014 Recycling Work Plan.

Seconded by Councilmember Koppen

Ayes – All

The motion passed.

**2. Approval of a Right-of-Way Easement Vacation Over City Owned Property North of Cardinal Pointe, 3003 Hazelwood Street**

Senior Planner Ekstrand gave the staff report and answered questions of the council. Planning Commissioner Kempe was present and addressed the council to give the Planning Commission report.

Councilmember Juenemann moved to approve the Resolution Vacating the Public Right-of-Way Easement which covers the city-owned property north of Cardinal Point on County Road D and Hazelwood Street.

Resolution 14-3-1047  
Vacation Resolution

WHEREAS, Steve Love of the Maplewood Public Works Department, applied for the vacation of the following:

Section 3, Township 29 North, Range 22 West, Excepting the southerly 2,075 feet; That party lying easterly of Burlington Northern Railroad Right-of-Way of the northwest one quarter (Subject to Roads) in Section 3, Township 29 North, Range 22 West, PIN 03-29-22-21-0004, according to the map or plat thereof on file and of record in the office of the Ramsey County Recorder and Registrar of Titles.

WHEREAS, the history of this vacation is as follows:

1. On February 18, 2014, the planning commission held a public hearing. The city staff published a notice in the Maplewood Review. The planning commission gave everyone at the hearing a chance to speak and present written statements.
2. On March 10, 2014, the city council considered reports and recommendations from the city staff and planning commission.

WHEREAS, after the city approves this vacation, public interest in the property will go to the following property, which is indicated by its property identification number:

PIN: 03-29-22-21-0118

NOW, THEREFORE, BE IT RESOLVED that the city council approve the above-described vacation for the following reason:



reminded residents of the City Wide Clean Up that is taking place Saturday, April 19, 2014 from 8:00 a.m. to 1:00 p.m. at Aldrich Arena, 1850 White Bear Avenue.

**2. Cable Commission Report**

Councilmember Cardinal gave an update on the Cable Commission Finance Committee Meeting that was held on Thursday, March 6, 2014.

**3. Bruentrup Farm**

Councilmember Koppen requested information on the number of events that can be held at the Bruentrup Farm and placed on an upcoming agenda.

**4. Old Recycling Bins**

This item was addressed as part of agenda item J1.

**N. ADMINISTRATIVE PRESENTATIONS** (This item was moved as part of the amended agenda)

**1. Council Calendar Update**

City Manager Ahl gave the staff report. Assistant City Manager Coleman provided additional information.

**2. Information on Employee License Expense**

City Manager Ahl gave the staff report.

**3. Discussion on Cost Recovery for Baker Claim**  
**a. Intent to Close Meeting (§13D.05 subd.3)**

City Attorney stated the justification for the closed session. The following were present:

All Council Members, City Attorney Kantrud, Human Resource Attorney Bethel, and City Manager Ahl.

Councilmember Juenemann moved to close the meeting for the purposes to discuss cost recovery from litigation on the Western Hills Project pursuant to State Statute §13D.05 subd.3).

Seconded by Councilmember Koppen

Ayes – All

The motion passed.

Mayor Slawik reopened the meeting.

**4. Discussion on Allegations Against Person Under the Authority of the City Council**  
**a. Intent to Close Meeting (§13D.05 subd.2b)**

Human Resource Attorney Bethel stated the justification for the closed session. The following were present:

All Council Members and Human Resource Attorney Bethel.

Councilmember Juenemann moved to close the meeting for the purposes of Attorney Client Privileges and to discuss Allegations against a Person under the Authority of the City Council.

Seconded by Councilmember Koppen

Ayes – All

The motion passed.

Mayor Slawik reopened the meeting.

Human Resource Attorney Bethel was directed to further investigate the allegations and bring the item back to council for further discussion during a closed session.

**O. ADJOURNMENT**

Mayor Slawik adjourned the meeting at 9:37 p.m.

DRAFT

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**MEMORANDUM**

**TO:** Chuck Ahl, City Manager  
**FROM:** Gayle Bauman, Finance Director  
**DATE:** March 24, 2014  
**SUBJECT:** Approval of Claims

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

ACCOUNTS PAYABLE:

\$ 162,021.54	Checks # 92104 thru # 92153 dated 03/11/14 thru 03/15/14
\$ 497,848.83	Disbursements via debits to checking account dated 03/03/14 thru 03/07/14
\$ 781,447.78	Checks # 92154 thru # 92186 dated 03/11/14 thru 03/18/2014
\$ 255,675.06	Disbursements via debits to checking account dated 03/10/14 thru 03/14/14
\$ 1,696,993.21	Total Accounts Payable

PAYROLL

\$ 536,803.03	Payroll Checks and Direct Deposits dated 03/14/14
\$ 1,013.00	Payroll Deduction check # 9989915 thru # 9989917 dated 03/14/14
\$ 537,816.03	Total Payroll
\$ 2,234,809.24	GRAND TOTAL

Attached is a detailed listing of these claims. Please call me at 651-249-2902 if you have any questions on the attached listing. This will allow me to check the supporting documentation on file if necessary.

Attachments

**Check Register  
City of Maplewood**

03/06/2014

<u>Check</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	
92104	03/11/2014	00283	CENTURY COLLEGE	FIREFIGHTER CEU PROGRAM	2,175.00
92105	03/11/2014	00585	GOPHER STATE ONE-CALL	NET BILLABLE TICKETS - FEB	72.50
92106	03/11/2014	01202	NYSTROM PUBLISHING CO INC	CAMP/SCHOLARSHIP BROCHURE	757.30
92107	03/11/2014	01337	RAMSEY COUNTY-PROP REC & REV	FLEET SUPPORT FEE - FEB	414.96
92108	03/11/2014	01409	S E H	PDEP PROJ CONSULTING FEES	10,528.38
	03/11/2014	01409	S E H	MCC ASSESSMENT MGMT PLAN	4,075.17
92109	03/11/2014	05305	TOSHIBA FINANCIAL SERVICES	CONTRACT 500-0264705	5.58
92110	03/11/2014	04192	TRANS-MEDIC	REIMB ST PAUL REV RECAPTURE FUNDS	4,694.41
92111	03/11/2014	01190	XCEL ENERGY	ELECTRIC & GAS UTILITY	18,552.88
	03/11/2014	01190	XCEL ENERGY	ELECTRIC UTILITY	15,743.13
	03/11/2014	01190	XCEL ENERGY	ELECTRIC & GAS UTILITY	15,423.78
	03/11/2014	01190	XCEL ENERGY	ELECTRIC UTILITY	64.45
92112	03/11/2014	00089	AMERICAN PUBLIC WORKS ASSN	ANNUAL MEMBERSHIP	1,095.00
92113	03/11/2014	01769	BARNETT WHITE BEAR	REPAIR CHIEF'S CAR	235.28
92114	03/11/2014	05324	CHRISTIE BERNARDY	MARKETING CONTRACT WORK - FEB	1,750.00
92115	03/11/2014	03453	MYRON BJORNSTAD	RELEASE OF TREE ESCORW	920.53
92116	03/11/2014	01974	BLUE CROSS REFUNDS	REFUND FOR TRANS MEDIC T HOLM	92.16
92117	03/11/2014	00412	DONALD SALVERDA & ASSOCIATES	ADV EFFECTIVE MANAGEMENT PROG	600.00
92118	03/11/2014	03619	DRAIN KING INC	PROJ 12-09 TELEVISE/REPAIR SEWER	190.00
92119	03/11/2014	04371	ELECTRO WATCHMAN INC.	ACCESS CARDS/KEY FOBS-SECURITY SYS	4,404.00
92120	03/11/2014	05207	EQUIFAX INFORMATION SERVICES	APPLICANT BACKGROUND CHECKS	60.00
92121	03/11/2014	05313	GRAPHIC DESIGN, INC.	NOTE CARDS & ENVELOPES	310.32
92122	03/11/2014	02263	HILLCREST ANIMAL HOSPITAL PA	BOARDING & DESTRUCTION FEES - FEB	176.00
92123	03/11/2014	00682	RON HORWATH	REIMB FOR MDSE FOR RESALE/SUPPLIES	85.77
92124	03/11/2014	05030	KANSAS STATE BANK OF MANHATTAN	EQUIP LEASE - MCC - PMT#20	4,344.07
92125	03/11/2014	05192	CAITLIN KELLEY	REIMB FOR MILEAGE 1/8 - 2/28	56.00
92126	03/11/2014	00827	L M C I T	CLAIM DEDUCTIBLE C0015752 12/13	35,218.75
92127	03/11/2014	00993	MID-AMERICA BUSINESS SYSTEMS	SCANNING OF POLICE FILES	1,392.92
92128	03/11/2014	00001	ONE TIME VENDOR	REFUND R ZICK TRANS MEDIC	548.64
92129	03/11/2014	00001	ONE TIME VENDOR	REFUND M STAHNKE MEMBERSHIP TYPE	144.61
92130	03/11/2014	00001	ONE TIME VENDOR	REFUND R WILSON TRANS MEDIC	83.33
92131	03/11/2014	00001	ONE TIME VENDOR	REFUND PEREZ BC BENEFIT	80.00
92132	03/11/2014	00001	ONE TIME VENDOR	REFUND N BEASLEY TRANS MEDIC	28.36
92133	03/11/2014	05103	PERFORMANCE PLUS LLC	MASK FIT TEST	40.00
	03/11/2014	05103	PERFORMANCE PLUS LLC	MASK FIT TEST	20.00
92134	03/11/2014	01283	POST BOARD	17 LICENSE RENEWALS	1,530.00
92135	03/11/2014	04264	RAMSEY-WASHINGTON	WATERFEST SPONSORSHIP	850.00
92136	03/11/2014	03446	RICK JOHNSON DEER & BEAVER INC	DEER PICK UP - FEB	230.00
92137	03/11/2014	02001	CITY OF ROSEVILLE	LICENSES OF AIRWATCH MOBILE DEVICE	1,950.00
	03/11/2014	02001	CITY OF ROSEVILLE	LICENSES OF AIRWATCH MOBILE DEVICE	1,440.00
92138	03/11/2014	03879	SANSIO	EMS FEES - MARCH	738.67
92139	03/11/2014	04262	GREG SCHULZE	GOLF INSTRUCTION - CLASSES 2014	300.00
92140	03/11/2014	05340	SECOA	MCC THEATRE STAGE EQUIP REPAIRS	15,053.35
92141	03/11/2014	00006	SILVER FIT	REFUND C DICKERSON MEMBERSHIP/HP	410.30
92142	03/11/2014	00006	SILVER FIT	REFUND P ANDERSON MEMBERSHIP/HP	240.07
92143	03/11/2014	00006	SILVER FIT	REFUND D EK HP BENEFIT	193.22
92144	03/11/2014	00006	SILVER FIT	REFUND MUETZEL HP BENEFIT	52.88
92145	03/11/2014	00006	SILVER FIT	REFUND K MCCARVER MEMBERSHIP	32.14
92146	03/11/2014	00006	SILVER FIT	REFUND D OSTERMAN HP BENEFIT	20.00
92147	03/11/2014	00006	SILVER FIT	REFUND J ROTH HP BENEFIT	20.00
92148	03/11/2014	00198	ST PAUL REGIONAL WATER SRVS	WATER UTILITY	1,329.19
92149	03/11/2014	01836	ST PAUL, CITY OF	WATER USE APRIL 2013 - NOV 2013	2,651.44
92150	03/11/2014	04339	MICHAEL STREFF	REIMB FOR MN FIRE LICENSE	75.00

92151	03/11/2014	01550	SUMMIT INSPECTIONS	ELECTRICAL INSPECTIONS - FEB	2,947.00
92152	03/11/2014	02464	US BANK	PAYING AGENT FEES	450.00
	03/11/2014	02464	US BANK	PAYING AGENT FEES	425.00
92153	03/15/2014	03738	CHARLES E. BETHEL	ATTORNEY SRVS FEES/RENT - APRIL	6,700.00
					162,021.54

**50 Checks in this report.**

**CITY OF MAPLEWOOD**  
**Disbursements via Debits to Checking account**

Settlement			
<u>Date</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>
3/3/2014	MN State Treasurer	Drivers License/Deputy Registrar	59,066.55
3/3/2014	Pitney Bowes	Postage	2,985.00
3/3/2014	US Bank Merchant Services	Credit Card Billing fee	72.94
3/3/2014	U.S. Treasurer	Federal Payroll Tax	108,441.70
3/3/2014	P.E.R.A.	P.E.R.A.	100,223.14
3/4/2014	MN State Treasurer	Drivers License/Deputy Registrar	46,433.66
3/4/2014	MidAmerica - ING	HRA Flex plan	14,978.05
3/4/2014	Labor Unions	Union Dues	3,631.71
3/4/2014	MN State Treasurer	State Payroll Tax	22,497.87
3/5/2014	MN State Treasurer	Drivers License/Deputy Registrar	36,483.94
3/6/2014	MN State Treasurer	Drivers License/Deputy Registrar	46,668.59
3/7/2014	MN State Treasurer	Drivers License/Deputy Registrar	55,741.65
3/7/2014	MN Dept of Natural Resources	DNR electronic licenses	512.50
3/7/2014	Optum Health	DCRP & Flex plan payments	111.53
			497,848.83

**Check Register  
City of Maplewood**

03/14/2014

<u>Check</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	
92154	03/11/2014	02464	US BANK	FUNDS FOR ATM	10,000.00
92155	03/18/2014	00526	FOREST LAKE CONTRACTING INC	PROJ 09-08 HWY 36/ENGLISH PMT#15	546,302.60
92156	03/18/2014	00393	MN DEPT OF LABOR & INDUSTRY	MONTHLY SURTAX FEB 19175123035	1,941.38
92157	03/18/2014	01085	MN LIFE INSURANCE	MONTHLY PREMIUM - MARCH	3,235.00
92158	03/18/2014	01463	SISTER ROSALIND GEFRE	MCC MASSAGES - FEBRUARY 1 - 15	673.50
92159	03/18/2014	04845	TENNIS SANITATION LLC	RECYCLING FEE - FEB	27,175.75
92160	03/18/2014	01798	YOCUM OIL CO.	CONTRACT GAS - MARCH	13,952.89
	03/18/2014	01798	YOCUM OIL CO.	CONTRACT DIESEL - MARCH	10,539.21
92161	03/18/2014	04848	AVESIS	MONTHLY PREMIUM - MARCH	273.25
92162	03/18/2014	05234	BOLER EXPRESS CAR WASH	SQUAD CAR WASHES DEC , JAN, FEB	53.89
92163	03/18/2014	04549	JAN ALICE CAMPBELL	ZUMBA INSTRUCTION SAT MORNINGS	122.50
92164	03/18/2014	00036	CHARITABLE GAMBLING	ST MARY'S HEALTH CLINICS - C GAMBLING	3,000.00
92165	03/18/2014	00412	DONALD SALVERDA & ASSOCIATES	BOOKS - LEADERSHIP GROWTH GROUP	102.54
	03/18/2014	00412	DONALD SALVERDA & ASSOCIATES	BOOKS - LEADERSHIP GROWTH GROUP	72.66
	03/18/2014	00412	DONALD SALVERDA & ASSOCIATES	BOOKS - LEADERSHIP GROWTH GROUP	72.66
92166	03/18/2014	05193	JOHN BRIDGES DRISCOLL	RENTAL BACKDROP NC JAN 29 - FEB 5	150.00
92167	03/18/2014	03784	ENVIRONMENTAL SYS RES INST INC	SOFTWARE MAINT ARCVIEW/GIS SERVER	5,982.19
92168	03/18/2014	02724	FBI - LEEDA	MEMBERSHIP DUES KERRY CROTTY	50.00
92169	03/18/2014	00827	L M C I T	CLAIM DEDUCTIBLE C0029073	1,011.11
92170	03/18/2014	00932	MAPLEWOOD BAKERY	MDSE FOR RESALE	142.80
92171	03/18/2014	00986	METROPOLITAN COUNCIL	MONTHLY SAC - FEBRUARY	9,840.60
92172	03/18/2014	01035	MN CHAPTER IAAI	REGISTRATION FEE FOR JODI HALWEG	300.00
92173	03/18/2014	02909	NORTH AMERICAN SALT CO	ROAD SALT	3,760.39
	03/18/2014	02909	NORTH AMERICAN SALT CO	ROAD SALT	3,492.58
	03/18/2014	02909	NORTH AMERICAN SALT CO	ROAD SALT	3,455.44
	03/18/2014	02909	NORTH AMERICAN SALT CO	ROAD SALT	1,898.76
	03/18/2014	02909	NORTH AMERICAN SALT CO	ROAD SALT	1,864.23
92174	03/18/2014	00001	ONE TIME VENDOR	REIMB T BALDWIN SEWER/DRAIN CLEAN	816.51
92175	03/18/2014	00001	ONE TIME VENDOR	REFUND R YANG MERSC DISCOUNT	207.56
92176	03/18/2014	00001	ONE TIME VENDOR	REFUND B BORGESON HP BENEFIT	20.00
92177	03/18/2014	03897	RAMSEY C0 LEAGUE OF LOCAL GOV	MEMBERSHIP DUES	1,000.00
92178	03/18/2014	01359	REGAL AUTO WASH BILLING	VEHICLE WASHES - FEB	59.66
92179	03/18/2014	04090	RONSBERG TECHNOLOGY PARTNERS	MAINT RENEWAL DELL/EQUALLOGIC	1,817.51
92180	03/18/2014	01387	DR. JAMES ROSSINI	ADMIN FEE FOR STRESS TEST - MARCH	100.00
92181	03/18/2014	00006	SILVER FIT	REFUND N MONTBRIAND HP BENEFIT	320.00
92182	03/18/2014	00006	SILVER FIT	REFUND J PLUMBO MEMBERSHIP	171.36
92183	03/18/2014	01836	ST PAUL, CITY OF	WATER USAGE - SWEEPING - 4TH QTR	490.43
92184	03/18/2014	05342	TERRA GENERAL CONTRACTORS	PROJ 12-14 FIRE DEPT SOUTH PMT#1	120,702.72
92185	03/18/2014	00529	UNION SECURITY INSURANCE CO	LTD PLAN 4043120-2 - MARCH	3,348.76
	03/18/2014	00529	UNION SECURITY INSURANCE CO	STD PLAN 403120-1 - MARCH	2,602.34
92186	03/18/2014	04179	VISUAL IMAGE PROMOTIONS	PROGRAM DISPLAY SIGN MCC - FEB	325.00
				<u>781,447.78</u>	

33 Checks in this report.

**CITY OF MAPLEWOOD**  
**Disbursements via Debits to Checking account**

Settlement			
<u>Date</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>
3/10/2014	MN State Treasurer	Drivers License/Deputy Registrar	21,854.07
3/11/2014	MN State Treasurer	Drivers License/Deputy Registrar	22,820.98
3/12/2014	MN State Treasurer	Drivers License/Deputy Registrar	44,760.35
3/13/2014	MN State Treasurer	Drivers License/Deputy Registrar	24,365.35
3/14/2014	MN Dept of Natural Resources	DNR electronic licenses	733.50
3/14/2014	US Bank VISA One Card*	Purchasing card items	59,577.03
3/14/2014	ICMA (Vantagepointe)	Deferred Compensation	4,053.83
3/14/2014	ING - State Plan	Deferred Compensation	31,056.83
3/14/2014	MN State Treasurer	Drivers License/Deputy Registrar	40,532.54
3/14/2014	Optum Health	DCRP & Flex plan payments	5,920.58
			255,675.06

\*Detailed listing of VISA purchases is attached.

Transaction Date	Posting Date	Merchant Name	Transaction Amount	Name
02/20/2014	02/24/2014	MINNESOTA GOVERNMENT F	\$60.00	GAYLE BAUMAN
02/25/2014	02/26/2014	DRIVERS LICENSE GUIDE	\$43.90	REGAN BEGGS
02/26/2014	02/28/2014	ST PAUL STAMP WORKS INC	\$24.05	REGAN BEGGS
02/28/2014	03/03/2014	OFFICE DEPOT #1090	\$5.95	REGAN BEGGS
02/28/2014	03/03/2014	OFFICE DEPOT #1090	\$48.81	REGAN BEGGS
02/25/2014	02/26/2014	BESTBUY.COM 00009944	\$637.37	CHAD BERGO
02/25/2014	02/26/2014	BESTBUY.COM 00009944	\$64.24	CHAD BERGO
02/25/2014	02/26/2014	BESTBUY.COM 00009944	\$64.24	CHAD BERGO
02/25/2014	02/26/2014	BESTBUY.COM 00009944	\$64.24	CHAD BERGO
02/27/2014	02/28/2014	BESTBUY.COM 00009944	\$96.38	CHAD BERGO
02/27/2014	02/28/2014	BESTBUY.COM 00009944	\$107.07	CHAD BERGO
02/27/2014	02/28/2014	BESTBUY.COM 00009944	\$96.38	CHAD BERGO
02/27/2014	02/28/2014	BESTBUY.COM 00009944	\$96.38	CHAD BERGO
02/27/2014	02/28/2014	BESTBUY.COM 00009944	\$64.24	CHAD BERGO
02/27/2014	02/28/2014	BESTBUY.COM 00009944	\$64.24	CHAD BERGO
02/27/2014	02/28/2014	BESTBUY.COM 00009944	\$64.24	CHAD BERGO
02/27/2014	02/28/2014	BESTBUY.COM 00009944	\$64.24	CHAD BERGO
02/27/2014	02/28/2014	BESTBUY.COM 00009944	\$107.07	CHAD BERGO
02/27/2014	03/03/2014	MARRIOTT HTL ARPRT-F/B	\$32.82	BRIAN BIERDEMAN
03/01/2014	03/03/2014	ANIMAL INN BOARDING KENNE	\$540.02	BRIAN BIERDEMAN
02/28/2014	03/03/2014	GIRL SCOUTS GSM INTERNET	\$46.65	OAKLEY BIESANZ
03/06/2014	03/07/2014	TARGET 00011858	\$12.86	NEIL BRENEMAN
03/06/2014	03/07/2014	MICHAELS STORES 2744	\$15.13	NEIL BRENEMAN
02/25/2014	02/26/2014	CUB FOODS #1599	\$410.00	SARAH BURLINGAME
02/28/2014	03/03/2014	FIRST SHRED	\$54.00	SARAH BURLINGAME
02/22/2014	02/24/2014	ACT*ATOM	\$450.00	DAN BUSACK
02/24/2014	02/26/2014	FOX LABS INTERNATIONAL, I	\$119.60	DAN BUSACK
02/23/2014	02/24/2014	OREILLY AUTO 00032565	\$27.99	JOHN CAPISTRANT
03/03/2014	03/04/2014	OREILLY AUTO 00032565	\$23.40	JOHN CAPISTRANT
02/20/2014	02/24/2014	THE HOME DEPOT 2801	(\$62.50)	SCOTT CHRISTENSON
02/20/2014	02/24/2014	VIKING ELECTRIC-CREDIT DE	\$53.15	SCOTT CHRISTENSON
03/03/2014	03/05/2014	R.M. COTTON COMPANY	\$66.00	SCOTT CHRISTENSON
03/04/2014	03/05/2014	WALTERS CLIMATE INC	\$94.63	SCOTT CHRISTENSON
03/05/2014	03/06/2014	VIKING ELECTRIC-CREDIT DE	\$117.42	SCOTT CHRISTENSON
03/06/2014	03/07/2014	VIKING ELECTRIC-CREDIT DE	(\$53.15)	SCOTT CHRISTENSON
03/06/2014	03/07/2014	TWIN CITIES TRANS & REC	\$1,620.78	KERRY CROTTY
02/20/2014	02/24/2014	ADAM S PEST CONTROL INC	\$73.81	CHARLES DEAVER
02/28/2014	03/03/2014	KNOWLAN'S MARKET #2	\$8.15	CHARLES DEAVER
02/28/2014	03/03/2014	THE HOME DEPOT 2810	\$152.87	CHARLES DEAVER
03/01/2014	03/03/2014	FRATTALLONES WOODBURY AC	\$13.37	CHARLES DEAVER
03/03/2014	03/05/2014	FORESTRY SUPPLIERS	\$49.20	CHARLES DEAVER
03/02/2014	03/03/2014	DICK'S CLOTHING&SPORTING	\$83.98	RICHARD DOBLAR
02/18/2014	02/25/2014	WW GRAINGER	(\$271.31)	TOM DOUGLASS
02/22/2014	02/24/2014	PARTS TOWN LLC	\$98.59	TOM DOUGLASS
02/26/2014	02/27/2014	EIS INC 678-255-3600	\$99.29	TOM DOUGLASS
02/27/2014	02/28/2014	WW GRAINGER	\$83.65	TOM DOUGLASS
03/01/2014	03/05/2014	COMMERCIAL POOL & SPA SUP	\$85.68	TOM DOUGLASS
03/03/2014	03/04/2014	PETERSON AIR SYSTEMS, INC	\$1,101.15	TOM DOUGLASS
03/04/2014	03/06/2014	THE HOME DEPOT 2801	\$33.43	TOM DOUGLASS
03/05/2014	03/06/2014	STATE SUPPLY	\$33.24	TOM DOUGLASS
03/05/2014	03/06/2014	WW GRAINGER	\$12.99	TOM DOUGLASS
03/05/2014	03/07/2014	THE HOME DEPOT 2801	\$12.12	TOM DOUGLASS
03/05/2014	03/07/2014	COMMERCIAL POOL & SPA SUP	\$115.14	TOM DOUGLASS
03/06/2014	03/07/2014	WW GRAINGER	\$27.77	TOM DOUGLASS
03/04/2014	03/06/2014	THE HOME DEPOT 2801	\$81.64	DOUG EDGE
02/20/2014	02/24/2014	THE HOME DEPOT 2801	\$496.38	LARRY FARR
02/21/2014	02/24/2014	CINTAS 470	\$334.12	LARRY FARR
02/21/2014	02/24/2014	CINTAS 470	\$26.78	LARRY FARR
02/21/2014	02/24/2014	CINTAS 470	\$67.10	LARRY FARR

02/21/2014	02/24/2014	CINTAS 470	\$123.59	LARRY FARR
02/24/2014	02/25/2014	BATTERIES PLUS #31	\$81.31	LARRY FARR
02/24/2014	02/25/2014	BATTERIES PLUS #31	\$2.23	LARRY FARR
02/24/2014	02/26/2014	THE HOME DEPOT 2801	(\$9.71)	LARRY FARR
02/24/2014	02/26/2014	CERTIFIED LABORATORIES	\$995.40	LARRY FARR
02/24/2014	02/26/2014	THE HOME DEPOT 2801	\$17.07	LARRY FARR
02/25/2014	02/26/2014	G&K SERVICES 182	\$507.14	LARRY FARR
02/25/2014	02/27/2014	PREMIUM WATERS INC	\$756.28	LARRY FARR
02/26/2014	02/27/2014	THE TRANE COMPANY	\$2,699.50	LARRY FARR
02/26/2014	02/27/2014	CINTAS 470	\$91.30	LARRY FARR
02/27/2014	02/28/2014	TARGET 00006197	\$204.56	LARRY FARR
02/28/2014	03/03/2014	THE HOME DEPOT 2801	\$70.57	LARRY FARR
03/03/2014	03/05/2014	CERTIFIED LABORATORIES	\$307.14	LARRY FARR
03/03/2014	03/05/2014	MARSDEN BLDG MAINTENANCE	\$276.00	LARRY FARR
03/03/2014	03/05/2014	MARSDEN BLDG MAINTENANCE	\$1,837.00	LARRY FARR
03/05/2014	03/06/2014	CERTIFIED LABORATORIES	\$84.33	LARRY FARR
03/06/2014	03/07/2014	REPUBLIC SERVICES TRASH	\$3,174.23	LARRY FARR
02/25/2014	02/26/2014	VIMEO PRO	\$199.00	MYCHAL FOWLDS
02/25/2014	02/27/2014	ADOBE SYSTEMS, INC.	\$107.12	MYCHAL FOWLDS
02/28/2014	03/03/2014	AT&T*BILL PAYMENT	\$43.16	MYCHAL FOWLDS
03/03/2014	03/05/2014	PAYFLOW/PAYPAL	\$59.95	MYCHAL FOWLDS
03/05/2014	03/06/2014	BLACK BOX CORPORATION	\$115.69	MYCHAL FOWLDS
03/05/2014	03/06/2014	IDU*INSIGHT PUBLIC SEC	\$285.25	MYCHAL FOWLDS
02/21/2014	02/24/2014	HP DIRECT-PUBLICSECTOR	\$2,780.00	NICK FRANZEN
02/22/2014	02/24/2014	AMAZON MKTPLACE PMTS	\$53.27	NICK FRANZEN
02/25/2014	02/26/2014	BEST BUY MHT 00000109	\$37.49	NICK FRANZEN
02/25/2014	02/26/2014	DATA Q DIRECT	\$1,299.00	NICK FRANZEN
02/27/2014	02/28/2014	ZOHO CORPORATION	\$245.00	NICK FRANZEN
02/27/2014	02/28/2014	IDU*INSIGHT PUBLIC SEC	\$62.62	NICK FRANZEN
02/27/2014	02/28/2014	IDU*INSIGHT PUBLIC SEC	\$63.81	NICK FRANZEN
02/27/2014	02/28/2014	IDU*INSIGHT PUBLIC SEC	\$336.97	NICK FRANZEN
02/27/2014	02/28/2014	HP DIRECT-PUBLICSECTOR	\$99.00	NICK FRANZEN
03/05/2014	03/06/2014	DATA Q DIRECT	\$788.00	NICK FRANZEN
02/24/2014	02/25/2014	U OF M CCE NONCREDIT	\$180.00	VIRGINIA GAYNOR
02/21/2014	02/24/2014	INTERNATIONAL ASSOC	\$75.00	CLARENCE GERVAIS
02/28/2014	03/03/2014	ASPEN MILLS INC.	\$99.90	CLARENCE GERVAIS
02/28/2014	03/03/2014	THE HOME DEPOT 2801	\$5.62	CLARENCE GERVAIS
02/25/2014	02/26/2014	BLUE RIBBON BAIT & TACKLE	\$7.48	JAN GREW HAYMAN
03/05/2014	03/06/2014	PANERA BREAD #1305	\$163.73	KAREN GUILFOILE
02/27/2014	02/28/2014	CORPORATE MARK INC.	\$15.00	TIMOTHY HAWKINSON JR.
02/28/2014	03/03/2014	HENRIKSEN ACE HARDWARE	\$40.98	TAMARA HAYS
02/28/2014	03/03/2014	JOHN DEERE LANDSCAPES530	\$8.52	GARY HINNENKAMP
03/05/2014	03/07/2014	MILLS FLEET FARM #2,700	\$25.65	GARY HINNENKAMP
03/06/2014	03/07/2014	FASTENAL COMPANY01	\$21.47	GARY HINNENKAMP
02/27/2014	02/27/2014	COMCAST CABLE COMM	\$167.78	RON HORWATH
02/27/2014	02/28/2014	WALGREENS #01751	\$29.97	RON HORWATH
02/27/2014	02/28/2014	ARC*SERVICES/TRAINING	\$650.00	RON HORWATH
02/27/2014	03/03/2014	OFFICE MAX	\$18.83	RON HORWATH
02/28/2014	03/03/2014	SWIMOUTLET.COM	\$76.90	RON HORWATH
03/01/2014	03/03/2014	WEDDINGPAGES INC	\$319.50	RON HORWATH
03/05/2014	03/07/2014	MINNESOTA GOVERNMENT F	\$60.00	MARY JACKSON
02/24/2014	02/25/2014	HENRIKSEN ACE HARDWARE	\$6.41	KEVIN JOHNSON
02/26/2014	02/27/2014	HENRIKSEN ACE HARDWARE	\$9.61	KEVIN JOHNSON
02/26/2014	02/28/2014	UNIFORMS UNLIMITED INC.	\$40.50	KEVIN JOHNSON
02/27/2014	02/28/2014	THE UPS STORE 2171	\$25.84	TOM KALKA
02/28/2014	03/03/2014	UNIFORMS UNLIMITED INC.	\$27.00	TOM KALKA
03/03/2014	03/04/2014	CHANNING BETE CO AHA	\$240.18	TOM KALKA
02/24/2014	02/25/2014	CHIPOTLE 0224	\$87.84	LOIS KNUTSON
02/25/2014	02/26/2014	PAYPAL *ESABA	\$230.00	DUWAYNE KONEWKO

02/27/2014	02/28/2014	WWW.NEWEGG.COM	\$89.98	JASON KREGER
03/04/2014	03/05/2014	WWW.NEWEGG.COM	\$5.99	JASON KREGER
03/04/2014	03/05/2014	WWW.NEWEGG.COM	\$12.45	JASON KREGER
03/05/2014	03/06/2014	CDW GOVERNMENT	\$78.69	JASON KREGER
03/05/2014	03/06/2014	WWW.NEWEGG.COM	\$129.99	JASON KREGER
03/05/2014	03/06/2014	AMAZON MKTPLACE PMTS	\$23.01	JASON KREGER
03/06/2014	03/07/2014	WALMART.COM 8009666546	\$495.65	JASON KREGER
03/05/2014	03/06/2014	CUB FOODS, INC.	\$15.98	NICHOLAS KREKELER
03/05/2014	03/06/2014	PAPA JOHN'S 01838.COM	\$70.14	NICHOLAS KREKELER
03/06/2014	03/07/2014	PAPA JOHN'S 01838.COM	\$73.35	NICHOLAS KREKELER
02/20/2014	02/24/2014	GRAFIX SHOPPE	\$60.00	DAVID KVAM
02/21/2014	02/24/2014	UNIFORMS UNLIMITED INC.	\$327.00	DAVID KVAM
03/04/2014	03/05/2014	STREICHER'S MO	\$104.99	DAVID KVAM
03/04/2014	03/05/2014	UNIFORMS UNLIMITED INC.	\$3,622.50	DAVID KVAM
03/05/2014	03/06/2014	COMCAST CABLE COMM	\$70.60	DAVID KVAM
03/05/2014	03/06/2014	THOMSON WEST*TCD	\$306.10	DAVID KVAM
03/05/2014	03/06/2014	ITL PATCH COMPANY INC	\$76.35	DAVID KVAM
02/21/2014	02/24/2014	VALLEY TROPHY	\$181.00	STEVE LUKIN
02/26/2014	02/27/2014	ADVANCED GRAPHIX INC	\$180.00	STEVE LUKIN
03/03/2014	03/05/2014	ASPEN MILLS INC.	\$315.75	STEVE LUKIN
03/03/2014	03/05/2014	ASPEN MILLS INC.	\$75.90	STEVE LUKIN
03/03/2014	03/05/2014	ASPEN MILLS INC.	\$139.26	STEVE LUKIN
03/04/2014	03/06/2014	EGAN COMPANY	\$316.00	STEVE LUKIN
03/05/2014	03/06/2014	EVEREST EMERGENCY VEHICL	\$264.68	STEVE LUKIN
02/26/2014	02/27/2014	AMAZON MKTPLACE PMTS	\$21.19	JASON MARINO
03/01/2014	03/03/2014	WELCOME WAGON	\$138.00	SASHA MEYER
02/20/2014	02/24/2014	BOUND TREE MEDICAL LLC	\$61.92	MICHAEL MONDOR
02/20/2014	02/24/2014	BOUND TREE MEDICAL LLC	\$341.69	MICHAEL MONDOR
02/24/2014	02/26/2014	BOUND TREE MEDICAL LLC	\$323.40	MICHAEL MONDOR
02/27/2014	02/28/2014	HEALTH EAST TRANSPORTATN	\$2,124.12	MICHAEL MONDOR
02/28/2014	03/03/2014	CENTURY COLLEGE-CE	\$450.00	MICHAEL MONDOR
02/28/2014	03/03/2014	BECKER FIRE & SAFETY SERV	\$115.00	MICHAEL MONDOR
03/04/2014	03/05/2014	N AMERICA RESCUE PRODUCT	\$99.90	MICHAEL MONDOR
03/04/2014	03/05/2014	MASIMO AMERICAS, INC	\$284.00	MICHAEL MONDOR
03/04/2014	03/06/2014	BOUND TREE MEDICAL LLC	\$45.75	MICHAEL MONDOR
03/05/2014	03/06/2014	CHESTER ELECTRONIC SUPPLY	\$87.50	MICHAEL MONDOR
03/05/2014	03/07/2014	LAMETTRY'S COLLISION	\$2,496.84	MICHAEL MONDOR
03/05/2014	03/07/2014	BOUND TREE MEDICAL LLC	\$881.76	MICHAEL MONDOR
02/23/2014	02/25/2014	DSW	\$59.95	MICHAEL NYE
02/26/2014	02/27/2014	BATTERIES PLUS #31	\$266.74	MICHAEL NYE
02/26/2014	02/28/2014	THE HOME DEPOT 2801	\$2.00	MICHAEL NYE
03/06/2014	03/07/2014	ARROWHEAD SCIENTIFIC INC	\$230.34	MICHAEL NYE
02/03/2014	02/24/2014	RED ROOF INN FRESNO	(\$61.01)	JORDAN ORE
02/04/2014	02/24/2014	RED ROOF INN FRESNO	(\$47.45)	JORDAN ORE
02/07/2014	02/24/2014	GRC*PROACTIV SOLUTION	(\$49.81)	JORDAN ORE
02/22/2014	02/24/2014	OFFICE DEPOT #1090	\$19.26	MARY KAY PALANK
02/24/2014	02/26/2014	OFFICE DEPOT #1090	\$60.88	MARY KAY PALANK
03/04/2014	03/06/2014	THE HOME DEPOT 2801	\$4.98	ROBERT PETERSON
02/20/2014	02/24/2014	MILLS FLEET FARM #2,700	\$33.48	STEVEN PRIEM
02/21/2014	02/24/2014	LITTLE FALLS MACHINE INC	\$437.85	STEVEN PRIEM
02/21/2014	02/24/2014	RIHM KENWORTH ST PAUL	\$131.80	STEVEN PRIEM
02/24/2014	02/25/2014	DAVIS EQUIPMENT	\$42.00	STEVEN PRIEM
02/24/2014	02/25/2014	CERTIFIT AUTO PARTS-MN	\$66.75	STEVEN PRIEM
02/24/2014	02/26/2014	TRI-STATE BOBCAT	\$311.37	STEVEN PRIEM
02/24/2014	02/26/2014	TRI-STATE BOBCAT	\$219.30	STEVEN PRIEM
02/24/2014	02/26/2014	TRI-STATE BOBCAT INC.	\$459.40	STEVEN PRIEM
02/24/2014	02/26/2014	CRYSTEEL TRUCK EQUIP INC	\$21.56	STEVEN PRIEM
02/25/2014	02/26/2014	AUTO PLUS LITTLE CANADA	(\$71.30)	STEVEN PRIEM
02/25/2014	02/26/2014	AUTO PLUS LITTLE CANADA	\$142.60	STEVEN PRIEM

02/25/2014	02/26/2014	AUTO PLUS LITTLE CANADA	\$25.36	STEVEN PRIEM
02/25/2014	02/26/2014	AN FORD WHITE BEAR LAK	\$3.52	STEVEN PRIEM
02/26/2014	02/27/2014	OREILLY AUTO 00020743	\$4.46	STEVEN PRIEM
02/26/2014	02/27/2014	AUTO PLUS LITTLE CANADA	\$73.38	STEVEN PRIEM
02/26/2014	02/27/2014	AN FORD WHITE BEAR LAK	\$364.96	STEVEN PRIEM
02/26/2014	02/27/2014	BAUER BUILT TIRE 18	\$567.86	STEVEN PRIEM
02/26/2014	02/27/2014	BAUER BUILT TIRE 18	\$223.06	STEVEN PRIEM
02/27/2014	02/28/2014	AUTO PLUS LITTLE CANADA	\$260.45	STEVEN PRIEM
02/27/2014	02/28/2014	AUTO PLUS LITTLE CANADA	\$22.92	STEVEN PRIEM
02/27/2014	02/28/2014	AN FORD WHITE BEAR LAK	\$42.98	STEVEN PRIEM
02/28/2014	03/03/2014	AUTO PLUS LITTLE CANADA	\$25.15	STEVEN PRIEM
02/28/2014	03/03/2014	FORCE AMERICA DISTRIB LLC	\$312.24	STEVEN PRIEM
02/28/2014	03/03/2014	FORCE AMERICA DISTRIB LLC	\$122.55	STEVEN PRIEM
02/28/2014	03/03/2014	TRUCK UTILITIES INC ST PA	\$56.71	STEVEN PRIEM
03/03/2014	03/04/2014	AUTO PLUS LITTLE CANADA	\$20.28	STEVEN PRIEM
03/03/2014	03/04/2014	AN FORD WHITE BEAR LAK	\$35.11	STEVEN PRIEM
03/03/2014	03/04/2014	AN FORD WHITE BEAR LAK	\$72.26	STEVEN PRIEM
03/04/2014	03/05/2014	UNLIMITED SUPPLIES INC	(\$150.65)	STEVEN PRIEM
03/04/2014	03/05/2014	AUTO PLUS LITTLE CANADA	\$130.98	STEVEN PRIEM
03/04/2014	03/05/2014	AN FORD WHITE BEAR LAK	\$10.59	STEVEN PRIEM
03/04/2014	03/05/2014	AN FORD WHITE BEAR LAK	\$343.81	STEVEN PRIEM
03/04/2014	03/05/2014	BAUER BUILT TIRE 18	\$77.08	STEVEN PRIEM
03/05/2014	03/06/2014	AUTO PLUS LITTLE CANADA	\$68.89	STEVEN PRIEM
03/05/2014	03/07/2014	KREMER SERVICES	\$198.38	STEVEN PRIEM
03/06/2014	03/07/2014	AUTO PLUS LITTLE CANADA	\$15.96	STEVEN PRIEM
03/06/2014	03/07/2014	POLAR CHEVROLET MAZDA	\$57.98	STEVEN PRIEM
02/24/2014	02/26/2014	SPORTSUNLIMITED.COM	\$194.98	KELLY PRINS
02/27/2014	03/03/2014	THE HOME DEPOT 2801	\$121.34	KELLY PRINS
02/28/2014	03/03/2014	OFFICE MAX	\$101.54	KELLY PRINS
03/03/2014	03/04/2014	HENRIKSEN ACE HARDWARE	\$7.52	KELLY PRINS
03/03/2014	03/05/2014	THE HOME DEPOT 2801	\$26.72	KELLY PRINS
03/05/2014	03/05/2014	GIH*GLOBALINDUSTRIALEQ	\$205.08	KELLY PRINS
03/03/2014	03/04/2014	HENRIKSEN ACE HARDWARE	\$2.49	JUSTIN PURVES
02/24/2014	02/25/2014	NOVACARE REHB/HEALT	\$550.00	TERRIE RAMEAUX
02/24/2014	02/25/2014	HILLYARD INC MINNEAPOLIS	\$1,719.80	MICHAEL REILLY
02/26/2014	02/27/2014	PTONTHENET/COURSES	\$540.00	LORI RESENDIZ
03/03/2014	03/05/2014	SCW FITNESS EDUCATION	\$270.00	LORI RESENDIZ
03/04/2014	03/05/2014	FITNESS WHOLESALE	\$488.87	LORI RESENDIZ
02/20/2014	02/24/2014	SPRINT STORE #226	\$16.06	AUDRA ROBBINS
02/21/2014	02/24/2014	CTC*CONSTANTCONTACT.COM	\$55.00	AUDRA ROBBINS
02/25/2014	02/26/2014	MN RECREATION AND PARK A	\$394.00	AUDRA ROBBINS
03/01/2014	03/03/2014	S&S WORLDWIDE	\$195.06	AUDRA ROBBINS
02/26/2014	02/27/2014	U OF M CCE NONCREDIT	\$75.00	ROBERT RUNNING
02/26/2014	02/27/2014	U OF M CCE NONCREDIT	\$75.00	ROBERT RUNNING
02/26/2014	02/27/2014	U OF M CCE NONCREDIT	\$75.00	ROBERT RUNNING
02/26/2014	02/27/2014	U OF M CCE NONCREDIT	\$75.00	ROBERT RUNNING
02/26/2014	02/27/2014	U OF M CCE NONCREDIT	\$75.00	ROBERT RUNNING
03/02/2014	03/03/2014	T-MOBILE.COM*PAYMENT	\$35.01	DEB SCHMIDT
03/04/2014	03/05/2014	FEDEXOFFICE 00006171	\$88.54	DEB SCHMIDT
03/04/2014	03/05/2014	CUB FOODS #1599	\$59.48	DEB SCHMIDT
03/04/2014	03/06/2014	OFFICE DEPOT #1090	\$68.54	DEB SCHMIDT
03/04/2014	03/06/2014	OFFICE DEPOT #1090	\$45.42	DEB SCHMIDT
03/05/2014	03/06/2014	PANERA BREAD #1305	\$9.63	DEB SCHMIDT
03/05/2014	03/06/2014	CUB FOODS #1599	\$8.26	DEB SCHMIDT
02/28/2014	03/03/2014	UNIFORMS UNLIMITED INC.	\$26.00	PAUL SCHNELL
02/25/2014	02/27/2014	USA MOBILITY WIRELE	\$16.10	SCOTT SCHULTZ
02/25/2014	02/27/2014	VERIZON WRLS N7845-01	\$53.55	SCOTT SCHULTZ
02/24/2014	02/25/2014	TARGET 00011858	\$6.42	CAITLIN SHERRILL
02/24/2014	02/25/2014	TARGET 00011858	\$9.61	CAITLIN SHERRILL

02/28/2014	03/03/2014	A-1 LAUNDRY	\$65.35	CAITLIN SHERRILL
02/22/2014	02/24/2014	U.S. DIARY	\$467.65	MICHAEL SHORTREED
02/24/2014	02/26/2014	SENIOR PATRON-2	\$31.50	MICHAEL SHORTREED
02/24/2014	02/26/2014	HOLIDAY STNSTORE 0104	\$39.83	MICHAEL SHORTREED
02/25/2014	02/26/2014	FBI / LEEDA, INC	\$350.00	MICHAEL SHORTREED
02/25/2014	02/26/2014	DELTA AIR 0062352662028	\$314.00	MICHAEL SHORTREED
03/03/2014	03/04/2014	HTCIA	\$75.00	MICHAEL SHORTREED
03/04/2014	03/06/2014	LIFELINE TRAINING - CA	\$567.00	JOANNE SVENDSEN
03/05/2014	03/06/2014	ACT*SOTA CONFERENCE	\$335.00	JOANNE SVENDSEN
03/05/2014	03/06/2014	ACT*SOTA CONFERENCE	\$335.00	JOANNE SVENDSEN
02/21/2014	02/24/2014	SUPERAMERICA 4022	\$10.71	WILLIAM SYPNIEWSKI
02/25/2014	02/27/2014	MINNESOTA YOUTH ATHLETIC	\$265.00	JAMES TAYLOR
03/03/2014	03/05/2014	MINNESOTA YOUTH ATHLETIC	\$2,000.00	JAMES TAYLOR
02/23/2014	02/25/2014	SOCKSADDICTCOM	\$31.98	PAUL THEISEN
02/27/2014	03/03/2014	KALAHARI RESORTS	\$376.88	TAMMY YOUNG
02/27/2014	03/03/2014	PAYPAL *WEHA	\$125.00	TAMMY YOUNG
03/05/2014	03/06/2014	PAYPAL *AMEMASSOCIA	\$100.00	SUSAN ZWIEG
03/05/2014	03/06/2014	PAYPAL *AMEMASSOCIA	\$100.00	SUSAN ZWIEG

\$59,577.03

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>EMPLOYEE NAME</u>	<u>AMOUNT</u>
	03/14/14	ABRAMS, MARYLEE	448.23
	03/14/14	CARDINAL, ROBERT	448.23
	03/14/14	JUENEMANN, KATHLEEN	448.23
	03/14/14	KOPPEN, MARVIN	448.23
	03/14/14	SLAWIK, NORA	509.26
	03/14/14	STRAUTMANIS, MARIS	56.00
	03/14/14	VALLE, EDWARD	100.00
	03/14/14	AHL, R. CHARLES	5,959.42
	03/14/14	BURLINGAME, SARAH	2,256.90
	03/14/14	COLEMAN, MELINDA	5,213.95
	03/14/14	KNUTSON, LOIS	2,397.05
	03/14/14	KANTRUD, HUGH	184.62
	03/14/14	CHRISTENSON, SCOTT	2,020.19
	03/14/14	FARR, LARRY	3,353.56
	03/14/14	JAHN, DAVID	1,943.11
	03/14/14	RAMEAUX, THERESE	3,192.50
	03/14/14	BAUMAN, GAYLE	4,893.93
	03/14/14	ANDERSON, CAROLE	2,959.16
	03/14/14	DEBILZAN, JUDY	1,412.96
	03/14/14	JACKSON, MARY	2,219.29
	03/14/14	KELSEY, CONNIE	2,705.98
	03/14/14	RUEB, JOSEPH	2,999.40
	03/14/14	SINDT, ANDREA	2,284.20
	03/14/14	BEGGS, REGAN	1,640.19
	03/14/14	GUILFOILE, KAREN	4,742.41
	03/14/14	SCHMIDT, DEBORAH	3,158.62
	03/14/14	SPANGLER, EDNA	1,190.51
	03/14/14	LARSON, MICHELLE	1,958.43
	03/14/14	MECHELKE, SHERRIE	1,190.51
	03/14/14	MOY, PAMELA	1,587.35
	03/14/14	OSTER, ANDREA	1,991.11
	03/14/14	RICHTER, CHARLENE	1,082.03
	03/14/14	SCHOENECKER, LEIGH	1,803.39
	03/14/14	VITT, SANDRA	984.11
	03/14/14	WEAVER, KRISTINE	2,459.39
	03/14/14	CORCORAN, THERESA	1,984.19
	03/14/14	KVAM, DAVID	4,390.70
	03/14/14	PALANK, MARY	1,988.80
	03/14/14	POWELL, PHILIP	3,058.49
	03/14/14	SCHNELL, PAUL	4,840.36
	03/14/14	SVENDSEN, JOANNE	2,194.22
	03/14/14	THOMFORDE, FAITH	1,640.19
	03/14/14	ABEL, CLINT	3,697.92

03/14/14	ALDRIDGE, MARK	3,612.14
03/14/14	BAKKE, LONN	3,289.96
03/14/14	BARTZ, PAUL	3,345.76
03/14/14	BELDE, STANLEY	3,122.54
03/14/14	BENJAMIN, MARKESE	3,147.47
03/14/14	BIERDEMAN, BRIAN	3,600.17
03/14/14	BUSACK, DANIEL	3,944.49
03/14/14	CARNES, JOHN	2,345.78
03/14/14	CROTTY, KERRY	3,757.60
03/14/14	DEMULLING, JOSEPH	3,377.81
03/14/14	DOBLAR, RICHARD	4,177.08
03/14/14	DUGAS, MICHAEL	4,668.33
03/14/14	ERICKSON, VIRGINIA	3,532.42
03/14/14	FORSYTHE, MARCUS	3,089.74
03/14/14	FRITZE, DEREK	3,269.33
03/14/14	GABRIEL, ANTHONY	3,448.22
03/14/14	HAWKINSON JR, TIMOTHY	3,323.57
03/14/14	HER, PHENG	3,066.11
03/14/14	HIEBERT, STEVEN	3,151.34
03/14/14	HOEMKE, MICHAEL	2,003.97
03/14/14	HOFMEISTER, TIMOTHY	532.39
03/14/14	JOHNSON, KEVIN	4,860.40
03/14/14	KALKA, THOMAS	982.09
03/14/14	KONG, TOMMY	3,066.44
03/14/14	KREKELER, NICHOLAS	945.29
03/14/14	KROLL, BRETT	3,080.77
03/14/14	LANGNER, SCOTT	3,228.28
03/14/14	LANGNER, TODD	3,172.48
03/14/14	LU, JOHNNIE	3,066.44
03/14/14	LYNCH, KATHERINE	2,841.05
03/14/14	MARINO, JASON	3,957.29
03/14/14	MARTIN, JERROLD	3,385.61
03/14/14	MCCARTY, GLEN	3,492.42
03/14/14	METRY, ALESIA	3,465.13
03/14/14	MICHELETTI, BRIAN	2,654.28
03/14/14	MULVIHILL, MARIA	2,003.97
03/14/14	NYE, MICHAEL	4,771.58
03/14/14	OLDING, PARKER	2,113.86
03/14/14	OLSON, JULIE	3,066.44
03/14/14	PARKER, JAMES	2,841.05
03/14/14	REZNY, BRADLEY	3,893.92
03/14/14	RHUDE, MATTHEW	235.41
03/14/14	SCHOEN, ZACHARY	2,113.86
03/14/14	SHORTREED, MICHAEL	4,266.68
03/14/14	SLATER, BENJAMIN	2,370.27
03/14/14	STEINER, JOSEPH	3,337.43
03/14/14	SYPNIEWSKI, WILLIAM	3,586.71
03/14/14	TAUZELL, BRIAN	3,486.29
03/14/14	THEISEN, PAUL	3,289.54
03/14/14	THIENES, PAUL	4,022.35
03/14/14	WENZEL, JAY	3,137.32
03/14/14	XIONG, KAO	3,066.44

03/14/14	ANDERSON, BRIAN	353.08
03/14/14	BAHL, DAVID	382.46
03/14/14	BASSETT, BRENT	327.87
03/14/14	BAUMAN, ANDREW	2,814.91
03/14/14	BEITLER, NATHAN	226.99
03/14/14	BOURQUIN, RON	1,134.74
03/14/14	CAPISTRANT, JOHN	787.02
03/14/14	CONCHA, DANIEL	580.07
03/14/14	COREY, ROBERT	781.87
03/14/14	CRAWFORD - JR, RAYMOND	2,470.20
03/14/14	CRUMMY, CHARLES	201.76
03/14/14	DABRUZZI, THOMAS	2,406.89
03/14/14	DAWSON, RICHARD	3,639.15
03/14/14	EVERSON, PAUL	3,337.35
03/14/14	FASULO, WALTER	1,290.92
03/14/14	HAGEN, MICHAEL	879.56
03/14/14	HALE, JOSEPH	411.88
03/14/14	HALWEG, JODI	4,255.40
03/14/14	HAWTHORNE, ROCHELLE	2,464.12
03/14/14	HUTCHINSON, JAMES	794.35
03/14/14	JANSEN, CHAD	100.88
03/14/14	KANE, ROBERT	1,000.33
03/14/14	KARRAS, JAMIE	277.42
03/14/14	KELLOGG, JOHNATHAN	517.02
03/14/14	KERSKA, JOSEPH	649.43
03/14/14	KONDER, RONALD	334.16
03/14/14	KUBAT, ERIC	2,805.54
03/14/14	LINDER, TIMOTHY	3,563.46
03/14/14	LOCHEN, MICHAEL	403.44
03/14/14	MILLER, LADD	58.84
03/14/14	MILLER, NICHOLAS	740.86
03/14/14	MILLER, RACHEL	403.53
03/14/14	MONDOR, MICHAEL	3,570.80
03/14/14	MONSON, PETER	25.22
03/14/14	MORGAN, JEFFERY	273.22
03/14/14	NIELSEN, KENNETH	496.47
03/14/14	NOVAK, JEROME	2,917.64
03/14/14	NOWICKI, PAUL	409.83
03/14/14	OLSON, JAMES	2,994.30
03/14/14	O'NEILL, KEVIN	529.64
03/14/14	OPHEIM, JOHN	29.42
03/14/14	PACHECO, ALPHONSE	252.20
03/14/14	PETERSON, MARK	617.84
03/14/14	PETERSON, ROBERT	3,081.67
03/14/14	POWERS, KENNETH	718.79
03/14/14	RAINEY, JAMES	996.24
03/14/14	RANK, PAUL	832.29
03/14/14	RICE, CHRISTOPHER	1,125.32
03/14/14	RODRIGUEZ, ROBERTO	857.49
03/14/14	SEDLACEK, JEFFREY	2,917.64
03/14/14	STREFF, MICHAEL	2,994.30
03/14/14	SVENDSEN, RONALD	3,255.60

03/14/14	WHITE, JOEL	195.84
03/14/14	GERVAIS-JR, CLARENCE	4,157.26
03/14/14	LUKIN, STEVEN	4,815.66
03/14/14	ZWIEG, SUSAN	1,780.44
03/14/14	CORTESI, LUANNE	1,817.19
03/14/14	BRINK, TROY	3,117.97
03/14/14	BUCKLEY, BRENT	2,999.79
03/14/14	DEBILZAN, THOMAS	2,508.03
03/14/14	EDGE, DOUGLAS	2,755.01
03/14/14	JONES, DONALD	2,554.03
03/14/14	MEISSNER, BRENT	2,793.08
03/14/14	NAGEL, BRYAN	3,702.80
03/14/14	OSWALD, ERICK	3,259.63
03/14/14	RUIZ, RICARDO	1,976.40
03/14/14	RUNNING, ROBERT	3,006.54
03/14/14	TEVLIN, TODD	2,530.03
03/14/14	BURLINGAME, NATHAN	2,299.20
03/14/14	DUCHARME, JOHN	2,859.20
03/14/14	ENGSTROM, ANDREW	3,313.89
03/14/14	JAROSCH, JONATHAN	3,500.25
03/14/14	LINDBLOM, RANDAL	3,412.66
03/14/14	LOVE, STEVEN	3,852.46
03/14/14	THOMPSON, MICHAEL	4,821.91
03/14/14	ZIEMAN, SCOTT	152.00
03/14/14	JANASZAK, MEGHAN	1,720.19
03/14/14	KONEWKO, DUWAYNE	4,803.18
03/14/14	HAMRE, MILES	1,741.09
03/14/14	HAYS, TAMARA	1,765.79
03/14/14	HINNENKAMP, GARY	2,599.26
03/14/14	NAUGHTON, JOHN	2,262.35
03/14/14	NORDQUIST, RICHARD	788.52
03/14/14	PURVES, JUSTIN	1,619.51
03/14/14	BIESANZ, OAKLEY	1,794.02
03/14/14	DEAVER, CHARLES	572.77
03/14/14	GERNES, CAROLE	527.00
03/14/14	HAYMAN, JANET	1,336.77
03/14/14	HUTCHINSON, ANN	2,762.97
03/14/14	SOUTTER, CHRISTINE	501.50
03/14/14	WACHAL, KAREN	973.69
03/14/14	GAYNOR, VIRGINIA	3,383.30
03/14/14	KROLL, LISA	2,000.19
03/14/14	YOUNG, TAMELA	2,144.99
03/14/14	EKSTRAND, THOMAS	3,984.62
03/14/14	FINWALL, SHANN	3,371.39
03/14/14	MARTIN, MICHAEL	2,939.39
03/14/14	BRASH, JASON	2,696.99
03/14/14	CARVER, NICHOLAS	3,383.30
03/14/14	FISHER, DAVID	3,962.32
03/14/14	SWAN, DAVID	2,884.99
03/14/14	WELLENS, MOLLY	1,765.19
03/14/14	ABRAHAMSON, AMANDA	169.00
03/14/14	ACEITUNO, FELIPE	77.00

03/14/14	AYD, GWEN	81.00
03/14/14	BJORK, BRANDON	266.75
03/14/14	BRENEMAN, NEIL	2,483.78
03/14/14	FISHER, CHANCE	50.00
03/14/14	FISHER, QUINN	48.00
03/14/14	FORTIER, JESSICA	120.00
03/14/14	FRANK, PETER	415.00
03/14/14	GORACKI, GERALD	66.50
03/14/14	KLEIN, AARON	108.00
03/14/14	KUSTERMAN, KEVIN	155.75
03/14/14	LAMB, JIM	96.00
03/14/14	LARSON, KATELYN	693.00
03/14/14	LARSON, TRISTA	28.00
03/14/14	PIEPER, THEODORE	117.00
03/14/14	ROBBINS, AUDRA	3,473.33
03/14/14	ROBBINS, CAMDEN	575.25
03/14/14	SCHALLER, SCOTT	220.00
03/14/14	SHERWOOD, CHRISTIAN	638.00
03/14/14	TAYLOR, JAMES	3,149.54
03/14/14	VUKICH, CANDACE	351.25
03/14/14	ZILLEY, MATTHEW	22.50
03/14/14	ADAMS, DAVID	2,470.28
03/14/14	HAAG, MARK	2,857.59
03/14/14	ORE, JORDAN	1,985.78
03/14/14	SCHULTZ, SCOTT	3,487.37
03/14/14	WILBER, JEFFREY	1,715.05
03/14/14	AKEY, SHELLEY	81.00
03/14/14	EVANS, CHRISTINE	1,525.57
03/14/14	GLASS, JEAN	2,216.16
03/14/14	HAUBLE, AMANDA	148.75
03/14/14	HOFMEISTER, MARY	1,195.96
03/14/14	KELLEY, CAITLIN	885.59
03/14/14	KULHANEK-DIONNE, ANN	554.00
03/14/14	MEYER, SASHA	1,726.07
03/14/14	PELOQUIN, PENNYE	680.29
03/14/14	ST SAUVER, CRAIG	154.38
03/14/14	STAHLMANN, ELLEN	89.25
03/14/14	VUE, LOR PAO	206.84
03/14/14	AICHELE, MEGAN	145.00
03/14/14	ANDERSON, AARON	17.44
03/14/14	ANDERSON, ALYSSA	20.81
03/14/14	ANDERSON, JOSHUA	467.10
03/14/14	BAETZOLD, CLAIRE	18.38
03/14/14	BAUDE, JANE	62.05
03/14/14	BAUDE, SARAH	120.26
03/14/14	BERGLUND, ERIK	32.63
03/14/14	BESTER, MICHAEL	177.50
03/14/14	BUCKLEY, BRITTANY	461.00
03/14/14	BUTLER, ANGELA	144.00
03/14/14	CRANDALL, KRISTA	391.57
03/14/14	DEMPSEY, BETH	164.12
03/14/14	DRECHSEL, HEIDI	13.74

03/14/14	DUNN, RYAN	1,048.71
03/14/14	ERICKSON-CLARK, CAROL	37.12
03/14/14	ERICSON, RACHEL	83.71
03/14/14	FARRELL, DANIEL	97.88
03/14/14	FONTAINE, KIM	818.70
03/14/14	GRUENHAGEN, LINDA	328.85
03/14/14	HAGSTROM, EMILY	197.60
03/14/14	HANSEN, HANNAH	451.63
03/14/14	HASSAN, KIANA	139.45
03/14/14	HEINRICH, SHEILA	397.90
03/14/14	HOLMBERG, LADONNA	323.95
03/14/14	HORWATH, RONALD	3,000.03
03/14/14	HUNTLEY, NATALIE	71.25
03/14/14	JOHNSON, BARBARA	608.90
03/14/14	KOHLER, ROCHELLE	69.38
03/14/14	KOZDROJ, GABRIELLA	100.00
03/14/14	LAMEYER, BRENT	65.26
03/14/14	LAMSON, ELIANA	27.00
03/14/14	MCCOMAS, LEAH	157.50
03/14/14	MEDD, KELLY	31.20
03/14/14	MUSKAT, JULIE	111.00
03/14/14	NADEAU, KELLY	12.75
03/14/14	NADEAU, TAYLOR	58.96
03/14/14	NITZ, CARA	533.00
03/14/14	OHS, CYNTHIA	138.00
03/14/14	RANEY, COURTNEY	834.00
03/14/14	RAU, COLE	90.63
03/14/14	RESENDIZ, LORI	2,474.70
03/14/14	RICHTER, DANIEL	132.30
03/14/14	ROLLERSON, TERRANCE	75.00
03/14/14	SCHERER, KATHLENE	75.00
03/14/14	SCHREIER, ROSEMARIE	370.25
03/14/14	SCHREINER, MARK	36.50
03/14/14	SMITH, ANN	77.06
03/14/14	SMITH, CASEY	289.17
03/14/14	SMITH, JEROME	64.00
03/14/14	SMITLEY, SHARON	336.72
03/14/14	TREPANIER, TODD	241.50
03/14/14	TUPY, HEIDE	45.80
03/14/14	TUPY, MARCUS	95.00
03/14/14	WARNER, CAROLYN	224.40
03/14/14	WHITE, DANICA	35.74
03/14/14	YUNKER, JOSEPH	69.00
03/14/14	BOSLEY, CAROL	108.00
03/14/14	LANGER, CHELSEA	21.38
03/14/14	LANGER, KAYLYN	102.00
03/14/14	RANGEL, SAMANTHA	60.00
03/14/14	WISTL, MOLLY	195.63
03/14/14	CRAWFORD, SHAWN	480.00
03/14/14	CUSICK, JESSICA	112.63
03/14/14	DOUGLASS, TOM	1,942.59
03/14/14	KRECH, ELAINE	274.50

	03/14/14	LOONEY, RAYJEANIA	200.00
	03/14/14	MAIDMENT, COLIN	170.00
	03/14/14	MALONEY, SHAUNA	316.00
	03/14/14	MCCLENNON, MATTHEW	136.00
	03/14/14	NESVACIL, BRENNAN	140.00
	03/14/14	PRINS, KELLY	1,852.08
	03/14/14	REILLY, MICHAEL	2,241.23
	03/14/14	STEFFEN, MICHAEL	102.00
	03/14/14	THOMPSON, BENJAMIN	408.00
	03/14/14	SWANSON, CHRIS	1,593.79
	03/14/14	PRIEM, STEVEN	2,520.89
	03/14/14	WOEHRLE, MATTHEW	2,667.68
	03/14/14	XIONG, BOON	1,544.99
	03/14/14	BERGO, CHAD	2,824.09
	03/14/14	EWALD, BRETT	300.00
	03/14/14	FOWLDS, MYCHAL	4,189.58
	03/14/14	FRANZEN, NICHOLAS	2,873.65
	03/14/14	KREGER, JASON	2,373.80
9989900	03/14/14	BONKO, JACK	73.25
9989901	03/14/14	GREENER, DOUGLAS	86.25
9989902	03/14/14	HANGGE, NOAH	96.00
9989903	03/14/14	KENNEDY, DANIEL	40.00
9989904	03/14/14	MODER, AUTUMN	36.00
9989905	03/14/14	O'BRIEN, PATRICIA	23.25
9989906	03/14/14	TARR-JR, GUS	45.00
9989907	03/14/14	THIELMAN, RICHARD	96.00
9989908	03/14/14	WISTL, MARK	42.50
9989909	03/14/14	SMITH, CORTNEY	180.63
9989910	03/14/14	AMUNDSON, DANIKA	62.50
9989911	03/14/14	EKSTRAND, DANIEL	168.77
9989912	03/14/14	EKSTRAND, RYAN	282.75
9989913	03/14/14	MILLER, MELISSA	55.25
9989914	03/14/14	WALES, ABIGAIL	265.09
			536,803.03

**MEMORANDUM**

**TO:** Charles Ahl, City Manager  
**FROM:** Paul Schnell, Chief of Police  
**DATE:** March 14, 2014  
**SUBJECT:** Approval of Resolution Accepting Donation to Volunteers in Police Service Program

**Introduction**

The Volunteers in Police Service (VIPS) have received a \$500 grant from the CenturyLink Clarke M. Williams Foundation, and City Council approval is needed before this grant can be accepted.

**Background**

A member of the Police Department's Volunteers in Police Service program is an employee of CenturyLink, and the CenturyLink Clarke M. Williams Foundation has presented a \$500 grant to our Volunteers in Police Service in recognition of her volunteerism to her community as part of their Matching Time Grant program.

CenturyLink has asked that the funds from this grant be used to support our department's programs and services.

**Budget Impact**

The necessary budget adjustments would have to be made to apply this grant to the donation account so the funds can be expended for the stated purpose.

**Recommendation**

It is recommended that City Council approval be given to accept this grant from the CenturyLink Clarke M. Williams Foundation.

**Attachments**

1. Resolution
2. CenturyLink Documents

**RESOLUTION  
EXPRESSING ACCEPTANCE OF AND APPRECIATION OF  
A DONATION TO THE MAPLEWOOD POLICE DEPARTMENT**

WHEREAS, CenturyLink has presented to the Maplewood Police Department a grant in the amount of \$500; and

WHEREAS, this grant is intended for the purpose of supporting the Police Department's programs and services; and

WHEREAS, the Maplewood City Council is appreciative of the donation and commends CenturyLink for their civic efforts,

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

1. The donation is accepted and acknowledged with gratitude; and
2. The donation will be appropriated for the Police Department as designated; and
3. The appropriate budget adjustments will be made.

**CENTURYLINK CLARKE M. WILLIAMS FOUNDATION**

March 5, 2014

Sergeant Michael Nye  
Maplewood Police Department - Volunteers in Police Service (VIPS)  
1830 County Road B East  
Maplewood, MN 55109

Dear Sergeant Nye:

The CenturyLink Clarke M. Williams Foundation is pleased to enclose a check in the amount of \$500.00 in recognition of Patricia Leo's volunteer time. This grant is presented as part of CenturyLink's Matching Time Grant Program and should be used to support your agency's programs and services. This grant must not be credited toward the personal financial responsibilities (personal or team fundraising goals, tuition, fees, travel, dues, etc.) of any CenturyLink employee or family member.

Please send any receipts, grant confirmations or other correspondence regarding this contribution, to the fax number or mailing address specified below.

The CenturyLink Clarke M. Williams Foundation wishes you and your organization every success in your important work. If you have any questions concerning this grant agreement, please contact Foundation Source, the administrator for the CenturyLink Clarke M. Williams Foundation, at 1-800-839-1754.

Sincerely,

CenturyLink Clarke M. Williams Foundation

<b>Address for expressions of your organization's appreciation of this grant</b>	<b>Fax number for grant receipts and confirmations</b>
Kristy LaCroix CenturyLink Clarke M. Williams Foundation 100 CenturyLink Drive Monroe, LA 71203	Fax: (203) 549-0835

**CENTURYLINK CLARKE M. WILLIAMS FOUNDATION  
GRANT TERMS AND CONDITIONS**

**Grant Amount:** \$500.00

**Grant Recipient:** Maplewood Police Department - Volunteers in Police Service (VIPS) (the "Grantee")

- a. **Tax-Exempt Status of the Grantee:** The Grantee is an exempt governmental unit treated as a public organization under Internal Revenue Code Section 509(a)(1).
- b. **Grant Purpose and Expenditure of Funds:** This is an unrestricted grant to the Grantee. The Grantee will utilize the grant funds only for educational, scientific, literary, religious or other charitable purposes. This grant is not earmarked to support or carry on any voter registration drive, or to influence legislation or the outcome of any election. Thus, any use of grant funds by the Grantee for such activities constitutes a decision of the Grantee that is wholly independent of the Foundation. The rules governing private foundations require that the Grantee not use any of the grant funds to satisfy a charitable pledge or obligation of any person or organization other than the Foundation, or to provide any tangible economic benefit to any Foundation manager or substantial contributor or their respective family members. Employees of CenturyLink (and their family members) may not personally benefit from a matching time grant. This grant may not be credited to any CenturyLink employee's personal financial responsibilities including, but not limited to, tuition, personal or team fundraising goals, dues, fees, travel or uniform expenses.
- c. **Return of Grant Funds:** The Grantee agrees to return any grant funds not expended for the purposes described above to the Foundation, c/o Foundation Source at 55 Walls Drive, Suite 302, Fairfield, CT 06824-5163. The rules governing private foundations also require the Grantee to return the enclosed grant if the Grantee is no longer recognized by the Internal Revenue Service as having the above described tax-exempt status.
- d. **Foundation Connection:** If the Foundation, alone or together with its officers, directors, trustees, substantial contributors, and the family members of the foregoing individuals, "controls" the Grantee, the grant may be subject to additional terms or rescission. Here, the term "control" means the ability to require the Grantee to make or refrain from making an expenditure. If this is the case, the Grantee may not expend any of the grant funds and must notify Foundation Source immediately. Additional conditions may apply, and it may be necessary for the Grantee to return the grant funds.
- e. **Other Terms:** These Grant Terms and Conditions encompass the entire agreement between the Foundation and the Grantee, and supersede all previous understandings and agreements between the Foundation and the Grantee, whether oral or written. This grant is subject to these Grant Terms and Conditions; by cashing the grant check the Grantee indicates its agreement to these terms. The term "Foundation" means the foundation making this grant.

CenturyLink Clarke M. Williams Foundation

Foundation Source, Administrator **37726**

Reference No.	Description	Date	Amount
154575	Grant		\$500.00

Check Date	Check No.	Payee	Check Amount
3/5/2014	37726	MAPLEWOOD POLICE DEPARTMENT	\$500.00

**CenturyLink Clarke M. Williams Foundation**  
 Foundation Source, Administrator  
 501 Silverside Road, Suite 123  
 Wilmington, DE 19809  
 (800) 839-1754

HUDSON VALLEY BANK  
 FAIRFIELD, CT 06824  
 50-930/219

**37726**

**3/5/2014**

PAY \*\*\*Five Hundred Dollars And 00 Cents\*\*\*\*\* **\$500.00**

VOID AFTER 180 DAYS

To The Order Of: **MAPLEWOOD POLICE DEPARTMENT**  
 Attn: Sergeant Michael Nye  
 1830 COUNTY ROAD B EAST  
 MAPLEWOOD, MN 55109

  
 King McLaughon, CEO

Memo:

⑈037726⑈ ⑆021909300⑆ 331000100201⑈

**MEMORANDUM**

**TO:** Charles Ahl, City Manager

**FROM:** Michael Martin, AICP, Planner  
Melinda Coleman, Assistant City Manager

**DATE:** March 18, 2014

**SUBJECT:** Approval of a Conditional Use Permit Review, CarMax, Mogren Retail Addition

**Introduction**

The conditional use permit (CUP) review for the CarMax Automobile Dealership and the Mogren Retail Addition planned unit development (PUD) at the northeast corner of Highway 61 and Beam Avenue are due for their annual review. This PUD allows the commercial development of four sites that are the Mogren Retail Addition. The CarMax dealership consists of used auto sales and auto repair which required a CUP by city ordinance. Of the other three sites, Costco has been built, but the city has not received any development proposals for the remaining two sites.

**Background**

December 12, 2006: The community design review board (CDRB) recommended approval of the CarMax plans.

December 18, 2006: The city council approved a CUP for this PUD, the preliminary plat and approved the design plans. The council also adopted a resolution ordering the public improvements for the Mogren Retail Addition, which was then called the CarMax/Mogren Addition.

January 9, 2007: The CDRB reviewed revisions to the building elevations and approved those changes.

February 12, 2007: The city council approved the final plat.

January 14, 2008, March 9, 2009, March 8, 2010, February 28, 2011, February 27, 2012 and February 25, 2013: The city council reviewed the CUP for this PUD and moved to review this permit again in one year.

***Code Requirement***

Section 44-1100 (a) of the city ordinances requires the periodic review of CUPs. This ordinance allows the council to specify a specific term or an indefinite term for subsequent reviews. Annual reviews are typical.

**Discussion**

Last year, CarMax received design approval for its building elevations and site plans. Grading work for the site is currently underway with construction expected to start later this year or early next year. CarMax has made similar progress on another site in the Twin Cities which shows commitment to this regional market and Maplewood. The city should continue to review the CUP for CarMax and the PUD for the Mogren Retail Addition each year to monitor them for progress and condition compliance.

**Budget Impact**

None

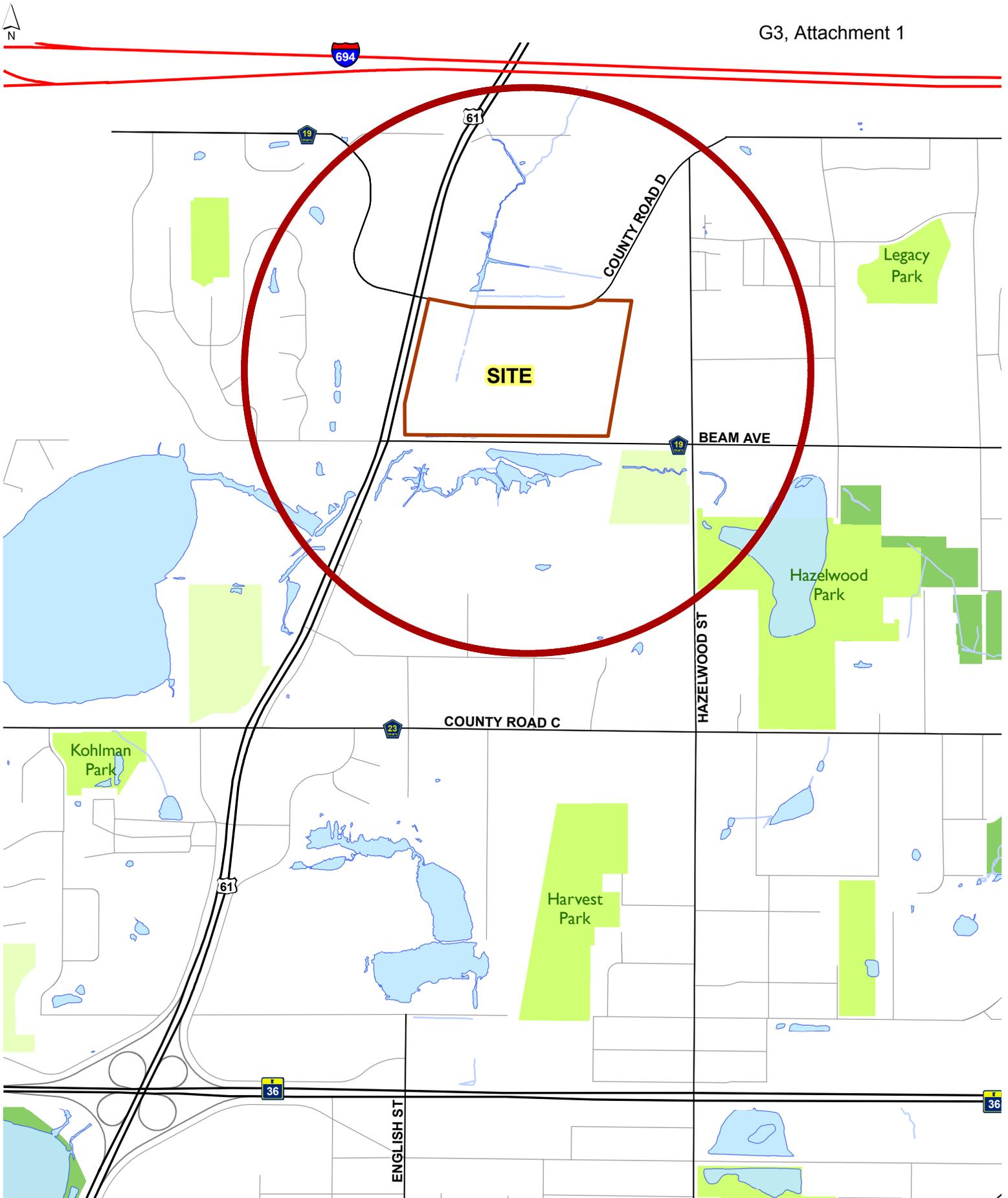
**Recommendation**

Review the conditional use permit for the CarMax conditional use permit and the Mogren Retail Addition planned unit development again in one year.

**Attachments**

1. Location Map
2. Project Site Plan
3. December 18, 2006 PUD Conditions

p:\sec 3\CarMax\CarMax CUP Rev\_032414



Location Map



**CITIL BEST PRACTICES**

NO.	DESCRIPTION	DATE
1	...	...
2	...	...
3	...	...
4	...	...
5	...	...
6	...	...
7	...	...
8	...	...
9	...	...
10	...	...

**PERMITS FOR CONSTRUCTION**

NO.	DESCRIPTION	DATE
1	...	...
2	...	...
3	...	...
4	...	...
5	...	...
6	...	...
7	...	...
8	...	...
9	...	...
10	...	...



**EXHIBIT**  
**PRELIMINARY**  
**OVERALL SITE PLAN**  
 PART OF THE S-P-11 PACKAGE  
 SCALE: 1/8" = 1'-0"  
**G21**

**GENERAL NOTES**

1. ALL DIMENSIONS ARE TO FACE UNLESS OTHERWISE NOTED.
2. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE INTERNATIONAL BUILDING CODE (IBC) AND THE NATIONAL FIRE PROTECTION ASSOCIATION (NFPA) 909.
3. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE INTERNATIONAL MECHANICAL AND ELECTRICAL PLUMBING CODE (IMC) AND THE NATIONAL FIRE PROTECTION ASSOCIATION (NFPA) 909.
4. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE INTERNATIONAL PLUMBING AND MECHANICAL CODE (IPC) AND THE NATIONAL FIRE PROTECTION ASSOCIATION (NFPA) 909.
5. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE INTERNATIONAL ELECTRICAL CODE (IEC) AND THE NATIONAL FIRE PROTECTION ASSOCIATION (NFPA) 909.
6. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE INTERNATIONAL MECHANICAL AND ELECTRICAL PLUMBING CODE (IMC) AND THE NATIONAL FIRE PROTECTION ASSOCIATION (NFPA) 909.
7. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE INTERNATIONAL PLUMBING AND MECHANICAL CODE (IPC) AND THE NATIONAL FIRE PROTECTION ASSOCIATION (NFPA) 909.
8. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE INTERNATIONAL ELECTRICAL CODE (IEC) AND THE NATIONAL FIRE PROTECTION ASSOCIATION (NFPA) 909.
9. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE INTERNATIONAL MECHANICAL AND ELECTRICAL PLUMBING CODE (IMC) AND THE NATIONAL FIRE PROTECTION ASSOCIATION (NFPA) 909.
10. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE INTERNATIONAL PLUMBING AND MECHANICAL CODE (IPC) AND THE NATIONAL FIRE PROTECTION ASSOCIATION (NFPA) 909.

**SITE PLAN NOTES**

1. ALL DIMENSIONS ARE TO FACE UNLESS OTHERWISE NOTED.
2. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE INTERNATIONAL BUILDING CODE (IBC) AND THE NATIONAL FIRE PROTECTION ASSOCIATION (NFPA) 909.
3. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE INTERNATIONAL MECHANICAL AND ELECTRICAL PLUMBING CODE (IMC) AND THE NATIONAL FIRE PROTECTION ASSOCIATION (NFPA) 909.
4. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE INTERNATIONAL PLUMBING AND MECHANICAL CODE (IPC) AND THE NATIONAL FIRE PROTECTION ASSOCIATION (NFPA) 909.
5. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE INTERNATIONAL ELECTRICAL CODE (IEC) AND THE NATIONAL FIRE PROTECTION ASSOCIATION (NFPA) 909.
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9. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE INTERNATIONAL MECHANICAL AND ELECTRICAL PLUMBING CODE (IMC) AND THE NATIONAL FIRE PROTECTION ASSOCIATION (NFPA) 909.
10. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE INTERNATIONAL PLUMBING AND MECHANICAL CODE (IPC) AND THE NATIONAL FIRE PROTECTION ASSOCIATION (NFPA) 909.

**OFFICE AREA SUMMARY**

OFFICE AREA	AREA (SQ. FT.)	AREA (SQ. METERS)
OFFICE AREA 1	100,000	9,290
OFFICE AREA 2	100,000	9,290
OFFICE AREA 3	100,000	9,290
OFFICE AREA 4	100,000	9,290
OFFICE AREA 5	100,000	9,290
OFFICE AREA 6	100,000	9,290
OFFICE AREA 7	100,000	9,290
OFFICE AREA 8	100,000	9,290
OFFICE AREA 9	100,000	9,290
OFFICE AREA 10	100,000	9,290

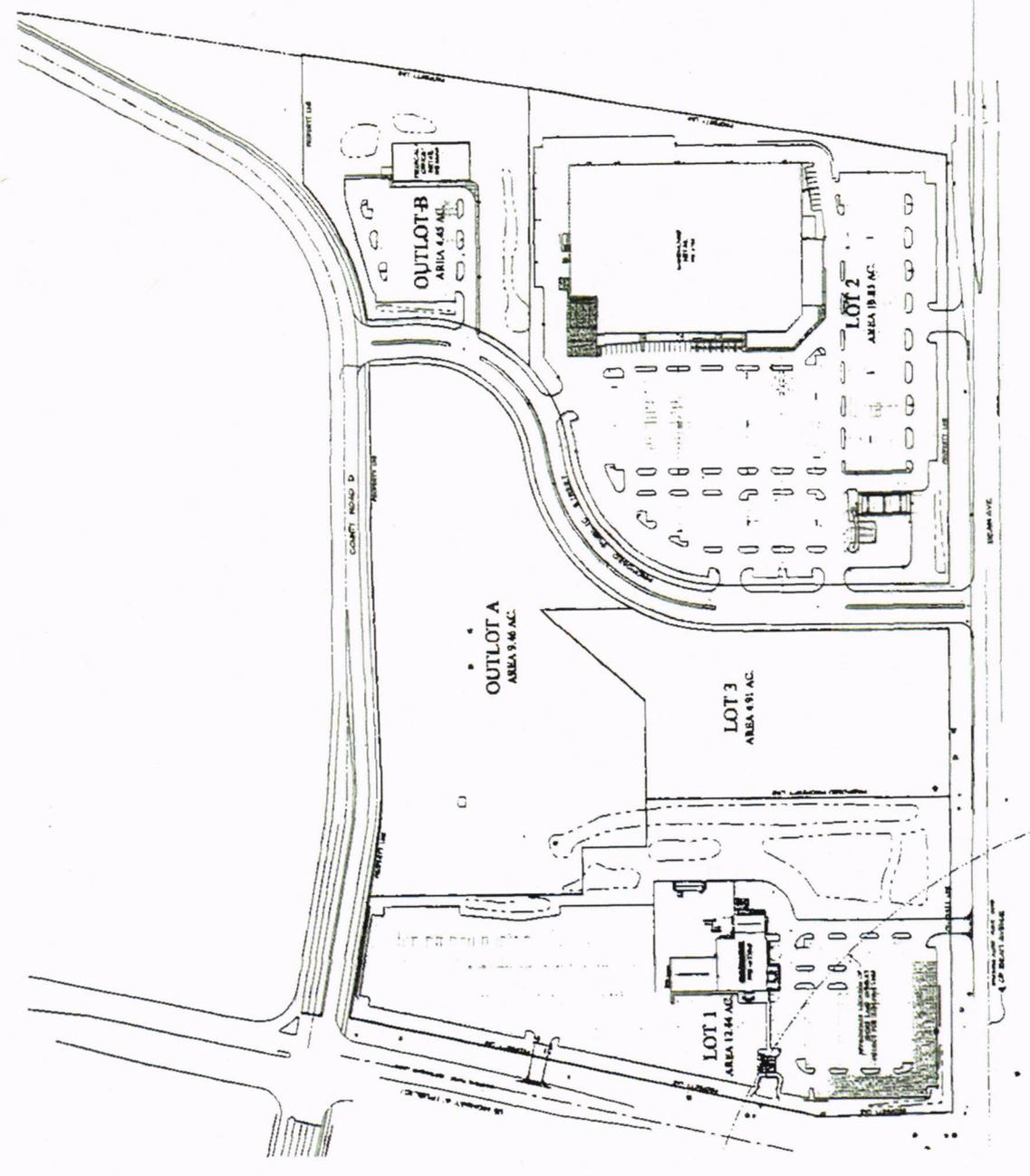
**AREA SUMMARY**

AREA	AREA (SQ. FT.)	AREA (SQ. METERS)
AREA 1	100,000	9,290
AREA 2	100,000	9,290
AREA 3	100,000	9,290
AREA 4	100,000	9,290
AREA 5	100,000	9,290
AREA 6	100,000	9,290
AREA 7	100,000	9,290
AREA 8	100,000	9,290
AREA 9	100,000	9,290
AREA 10	100,000	9,290

**STORE LAND AREA SUMMARY**

STORE LAND AREA	AREA (SQ. FT.)	AREA (SQ. METERS)
STORE LAND AREA 1	100,000	9,290
STORE LAND AREA 2	100,000	9,290
STORE LAND AREA 3	100,000	9,290
STORE LAND AREA 4	100,000	9,290
STORE LAND AREA 5	100,000	9,290
STORE LAND AREA 6	100,000	9,290
STORE LAND AREA 7	100,000	9,290
STORE LAND AREA 8	100,000	9,290
STORE LAND AREA 9	100,000	9,290
STORE LAND AREA 10	100,000	9,290

**KEY PLAN**



# ENTIRE PROJECT SITE PLAN

**MINUTES**  
**MAPLEWOOD CITY COUNCIL**  
7:00 P.M. Monday, December 18, 2006  
Council Chambers, City Hall  
Meeting No. 06-34

**CONDITIONAL USE PERMIT RESOLUTION 06-12-156**  
**FOR A PLANNED UNIT DEVELOPMENT**

WHEREAS, CarMax and Bruce Mogren applied for a conditional use permit for a planned unit development to develop a CarMax used-car dealership on the former Country View Golf Course property;

WHEREAS, this permit applies to the northeast corner of Beam Avenue and Highway 61. The legal description is:

Lot 1, CarMax/Mogren Addition

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

1. On December 5, 2006, the planning commission held a public hearing. The city staff published a hearing notice in the Maplewood Review and sent notices to the surrounding property owners. The planning commission gave everyone at the hearing a chance to speak and present written statements. The planning commission recommended that the city council approve this conditional use permit.
2. The city council reviewed this request on December 18, 2006. The council considered the reports and recommendations of the city staff and planning commission.

NOW, THEREFORE, BE IT RESOLVED that the city council approved the above-described conditional use permit revision 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. The development shall follow the plans date-stamped October 20, 2006, except where the city requires changes. 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 end. The council may extend this deadline for one year.
3. The city council shall review this permit in one year.
4. This approval permits the development of the CarMax site subject to the conditions of the city council. The future development sites are not approved at this time. The developers of these sites must submit all necessary applications and materials for evaluation of those plans as required by the city ordinance.
5. If the watershed district allows their twin drainage pipes to be relocated above grade as an open channel, the PUD shall also require that all developments within the CarMax/Mogren Addition actively and regularly pick up all litter from their parking lots to keep debris from entering this open channel.
6. The applicants shall comply with the requirements in the Engineering Plan Review dated November 21, 2006, by Erin Laberee and Michael Thompson.
7. The applicants shall also comply with the requirements listed in these plan-review reports as follows:
  - The Drainage and Wetland Report by DuWayne Konewko dated November 22, 2006.
  - The wetland and rainwater garden landscaping comments by Ginny Gaynor dated November 22, 2006.

- The watershed district comments by Tina Carstens dated November 21, 2006.
8. The outdoor vehicle storage area is allowed. The outward-facing façade of the screening wall shall be brick to match the building.
  9. The pervious paving method proposed within the shoreland boundary area shall meet the requirements of the shoreland ordinance. This shall be subject to the approval of the city engineer.
  10. Vehicle transports shall not use public right-of-way for loading or unloading.
  11. The site plan shall be revised for the city engineer's approval relocating the Highway 61 driveway to the north at County Road D. This driveway shall be located as far east as possible. This driveway shall remain gated at all times except when needed for vehicle test drives which is its proposed and permitted use.
  12. The dealership shall not store any materials or supplies on the outside of the building, except for what they store in the dumpster enclosure.
  13. The dealership shall only park vehicles on designated paved surfaces.
  14. The applicants shall obtain any required permits from the Ramsey Washington Metro Watershed District, Ramsey County and the State of Minnesota and meet the requirements of those agencies.
  15. The site plan shall be revised to move the driveway on Beam Avenue as far to the east as possible. This revision shall be subject to the approval of the city engineer.
  16. The city engineer shall get the necessary approvals for wetland mitigation from the watershed district as part of the public improvements needed for this subdivision and development as stated in the report by DuWayne Konewko, Environmental Management Specialist.
  17. All buildings, paving, unneeded utilities, etc. within the proposed subdivision shall be demolished and removed from the site by the applicants.
  18. The applicants shall provide all development agreements, maintenance agreements and escrows required by the city. These agreements shall be executed and escrows paid before the issuance of building permits.

Seconded by Councilmember Cave

Ayes-All

Councilmember Hjelle moved to approve the preliminary plat for the CarMax/Mogren Addition, subject to the following conditions:

1. Signing of the following agreements with the city:

- A maintenance agreement, prepared by the city, for the rainwater gardens, ponds and sumps. The project plans shall clearly point out the maintenance access route to each garden, pond and basin. The developer/owner of the property will be responsible for all such maintenance.
  - A development agreement with the city for the construction of the public road within the development site that will connect Beam Avenue to County Road D.
2. Revising the plat to rename all Outlot B with a lot and block number.
  3. The applicants shall dedicate any easements that the city may require for drainage and utility purposes.
  4. The name of the street shall be subject to the approval of the city's public safety staff and city engineer.
  5. The applicants shall pay the city escrow for any documents, easements and agreements that the city engineer may require that may not be ready by the time of plat signing.
  6. The applicants shall comply with the requirements in the Engineering Plan Review dated November 21, 2006, by Erin Laberee and Michael Thompson.
  7. The applicants shall also comply with the requirements listed in these plan-review reports as follows:
    - The Drainage and Wetland Report by DuWayne Konewko dated November 22, 2006.
    - The wetland and rainwater garden landscaping comments by Ginny Gaynor dated November 22, 2006.
    - The watershed district comments by Tina Carstens dated November 21, 2006.

Seconded by Councilmember Cave

Ayes-All

Councilmember Rossbach moved to direct the applicant provide a three dimensional cad drawing of the building elevations for submission to the Design Review Board for their approval based upon previous suggestions by the board and city staff.

Seconded by Councilmember Cave

Ayes-All

Councilmember Hjelle moved to adopt the following resolution ordering improvement after a public hearing for the proposed public improvements for the CarMax/Mogren Addition Improvements:

**RESOLUTION 06-12-157  
ORDERING IMPROVEMENT AFTER PUBLIC HEARING**

WHEREAS, a resolution of the city council adopted the 27th day of November, 2006, fixed a date for a council hearing on the proposed public improvements for the CarMax/Mogren Addition Improvements, City Project 06-17.

AND WHEREAS, ten days mailed notice and two weeks published notice of the hearing was given, and the hearing was duly held on December 18, 2006, 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 necessary, cost-effective and feasible, as detailed in the feasibility report, that the City of Maplewood make public improvements to the proposed CarMax/Mogren Addition Improvements, City Project 06-17.
2. Such improvement is hereby ordered as proposed in this council resolution adopted the 18th day of December 2006.
3. 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.
4. The finance director is hereby authorized to make the financial transfers necessary to implement the financing plan for the project. A project budget of \$4,416,000 shall be established. The proposed financing plan is as follows:

Developer Assessments	\$ 3,394,600 (76.9%)
City of Maplewood – MSAS Bond Funds	\$ 517,550 (11.7%)
Ramsey County	\$ 292,550 (6.6%)
MnDOT	\$ <u>211,300 (4.8%)</u>
Total	\$ 4,416,000

Seconded by Councilmember Cave

Ayes-All

A Comment from Councilmember Rossbach for the record:

Although the Landform letter states otherwise, Councilmember Rossbach clarified that this site does and will generate traffic onto local streets.

**MEMORANDUM**

**TO:** Chuck Ahl, City Manager  
**FROM:** Michael Thompson, City Engineer/Director of Public Works  
**DATE:** March 14, 2014  
**SUBJECT:** Approval of Dupre Settlement and Waiver of Liability Agreement, TH 36/English Street Interchange Improvements, City Project 09-08

**Introduction**

The council will consider approving a settlement and waiver of liability agreement for the Dupre property located at 1071 County Road B East.

**Discussion**

The settlement agreement is attached which stipulates terms.

**Budget Impact**

An amount of \$2,608.13 will be realized with this settlement however the overall budget is not proposed to be adjusted at this time.

**Recommendation**

It is recommended that the council approve the attached Settlement and Waiver of Liability Agreement for the Dupre property located at 1071 County Road B East as part of City Project 09-08. It is further recommended to authorize the city manager and the city attorney to sign the Settlement and Waiver of Liability Agreement signifying council approval.

**Attachment**

1. Settlement and Waiver of Liability Agreement

**SETTLEMENT AND WAIVER OF LIABILITY AGREEMENT**

City Project 09-08

THIS AGREEMENT, made this 3<sup>rd</sup> day of MARCH, 2014, by and between Catherine A Dupre and Debra L Dupre Owners of 1071 County Road B East, Maplewood, Ramsey County, State of Minnesota, hereinafter called the OWNERS, and the City of Maplewood, Ramsey County, Minnesota, a Minnesota municipal corporation, hereinafter called the CITY.

WITNESSETH:

WHEREAS, OWNERS are fee owners of record of the hereinafter described real property, situated within the City of Maplewood, County of Ramsey, State of Minnesota, described as follows, to wit: HEINEMANN'S BELLEVIEW ADDITION TO GLADSTONE, according to the recorded plat thereof, Ramsey County, Minnesota. Parcel Identification Number: 09-29-22-43-0014. Physical Address: 1071 County Road B East, Maplewood, MN 55109.

WHEREAS, the City undertook City Project 09-08, Highway 36/English Street Improvements, in 2013 to upgrade, add, and replace infrastructure including but not limited to street and storm sewer work; and

WHEREAS, said OWNERS of the above-described property reside within the limits of the Improvements; and

WHEREAS, the City worked to solve localized flooding issues as part of the Improvements; and

WHEREAS, during installation, by city's contractor, of Improvements for storm sewer infrastructure adjacent to Owners property a rainfall event occurred and caused localized flooding in the backyard of Owner's property in May of 2013; and

WHEREAS, the localized, non-structural, flooding caused landscape materials such as mulch and plantings to be disturbed and/or damaged; and

WHEREAS, Owners seek reimbursement for material and labor costs incurred as a result of the localized backyard flooding event per documentation submitted to the City by Owners on August 27, 2013; and

WHEREAS, following the storm event that precipitated the claims made by Owners, the storm sewer drainage has been configured per design plans however no significant rain fall or snow melt has occurred since thus Owners do not want to waive future claims against the City; and

WHEREAS, the City wants to come to a final resolution with the Owners regarding all issues associated with City Project 09-08 and current and past issues and claims for drainage; and

WHEREAS, the City Council must authorize the City Manager and City Attorney to sign said Agreement before said Agreement is finalized by the City; and

**NOW, THEREFORE, it is agreed by and between the parties hereto as follows:**

1. Owners agree to waive rights to any past and current claims against the City relating to drainage on Owners Property relating to Improvements made pursuant to City Project 09-08.

2. The City agrees to pay to the Owners the amount of \$2,608.13 for labor and materials as a result of the past backyard flooding as full and final settlement pursuant to this Agreement. Payment from the City to the Owners shall be made within two weeks of the City receiving the properly executed agreement from the Owners.

3. By signing this agreement the Owners agree to the terms of this agreement.

4. Performance of the obligations described in this agreement shall constitute full and final satisfaction of this claim associated with the City and Owners.

5. Any disputes regarding this agreement shall be governed by the substantive laws of the State of Minnesota and be pursued in Ramsey County Court.

**SIGNATURES**  
**CITY:**

\_\_\_\_\_  
R. Charles Ahl, City Manager

\_\_\_\_\_  
Alan Kantrud, City Attorney

STATE OF MINNESOTA ) ss.  
COUNTY OF RAMSEY )

The foregoing instrument was acknowledged before me this \_\_\_\_ day of \_\_\_\_\_, 2014, by R. Charles Ahl and Alan Kantrud of the City of Maplewood, a municipal corporation.

\_\_\_\_\_  
Notary Public

**SIGNATURES  
OWNERS:**

Catherine Dupre  
Catherine A. Dupre

Debra L. Dupre  
Debra L. Dupre

STATE OF MINNESOTA ) ss.  
COUNTY OF RAMSEY )

The foregoing instrument was acknowledged before me this 3 day of  
March, 2014, by Catherine A Dupre and Debra L Dupre  
Owners of 1071 County Rd B East, Maplewood, Minnesota.



Robin M. Kellogg  
Notary Public

**MEMORANDUM**

**TO:** Chuck Ahl, City Manager

**FROM:** Michael Thompson, City Engineer/Public Works Director  
Bryan Nagel, Street Superintendent

**DATE:** March 12, 2014

**SUBJECT:** Approval to Authorize Ramsey County to Perform 2014 Street Striping

**Introduction**

Each year the Ramsey County Public Works Department provides roadway pavement striping services to the various municipalities within the county. The council will consider authorizing Ramsey County to perform pavement striping needs for Maplewood.

**Background**

Pavement striping is important to vehicular and pedestrian traffic. Ramsey County has sent out the yearly notification for pavement striping services for the 2014 season. Each year when staff receives the notification it evaluates the existing conditions and any upcoming projects or maintenance operations. Currently 50% of striping throughout the city is done each year similar to what is proposed this season.

**Budget Impact**

There is no impact on the budget. The funds were allocated in the approved 2014 Public Works operating budget under 101-502 "Fees for service."

**Recommendation**

It is recommended that the council authorize Ramsey County to perform city pavement striping needs, in an amount not to exceed \$27,000.00.

**MEMORANDUM**

**TO:** Chuck Ahl, City Manager

**FROM:** Michael Thompson, City Engineer/Public Works Director  
Bryan Nagel, Street Superintendent

**DATE:** March 12, 2014

**SUBJECT:** Approval to Authorize Purchase of Bituminous Materials for 2014

**Introduction**

Each year an allocation is made in Public Works operating budget for bituminous purchases in order to maintain roads through patching, paving, trails, and curb work.

It is anticipated that the bituminous purchases could be roughly \$80,000.00 during the 2014 season. This amount is budgeted and was approved as part of the 2014 budget.

**Budget Impact**

There is no impact on the approved budget as this expenditure was expected and approved as part of the 2014 operating budget in Public Works:

Street Maintenance	101-502-000-4180	\$55,000
Park Maintenance	101-602-000-4180	\$25,000

**Recommendation**

It is recommended that the council authorize the Street Superintendent and Park Maintenance Superintendent to purchase bituminous materials in an amount up to \$80,000.00.

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## MEMORANDUM

**TO:** Chuck Ahl, City Manager

**FROM:** Michael Thompson, City Engineer/ Public Works Director  
Steven Love, Assistant City Engineer  
Jon Jarosch, Civil Engineer II

**DATE:** March 14, 2014

**SUBJECT:** Arkwright-Sunrise Area Improvements, Project 12-09  
a. Assessment Hearing, 7:00 p.m.  
b. Resolution Adopting Assessment Roll  
c. Resolution Receiving Bids and Awarding Construction Contract

### Introduction

All property owners have been mailed a notice of the exact amount of their assessment, as well as notice that they must submit a written objection either at, or prior to, the hearing if they disagree with the assessment amount.

The City Council should conduct the assessment hearing, receive any objections, refer those objections to the staff for action at the April 14, 2014 council meeting and consider approving the attached resolution adopting the assessment roll less those property owners who have submitted objections. After the assessment hearing, the council will also consider awarding a construction contract.

### Background

The Arkwright-Sunrise Area Improvement project includes the full reconstruction of the streets for the area illustrated on the attached project location map. The area is generally bounded by Edgerton Street on the east, County Road B on the south, Highway 36 to the north and Interstate 35E on the west.

The reconstruction includes installation of a new street section with concrete curb and gutter, storm sewer installations, replacement and extension of water main, sanitary sewer main lining and service repairs, and the installation of storm water treatment features. Also included with this project is the installation of a concrete sidewalk along the north side of County Road B from McMenemy Street to Edgerton Street and a bituminous trail along the south side of County Road B from Mississippi Street to Edgerton Street. The mill and overlay of Burr Street and Eldridge Avenue (south of County Road B) along with the bituminous fog seal of a portion of the previously reconstructed Tilsen neighborhood is also proposed to be completed as part of this project.

The following is a summary of City Council actions completed to date:

- *July 23, 2012* - The feasibility report was ordered at the City Council meeting.
- *April 8, 2013* - The feasibility report was presented to the City Council.

- The council accepted the report and called for a public hearing to be held on May 13, 2013.
- *May 13, 2013* – The City Council conducted the public hearing.
  - After the public hearing, the City Council ordered the project and authorized preparation of the plans and specifications.
- *December 19, 2013* - The City Council approved the plans, authorized an advertisement for public bid and ordered preparation of the Assessment Roll.
- *February 24, 2014* - The City Council accepted the roll and ordered the Assessment Hearing scheduled for March 24, 2014.
  - Notice was published twice in the local newspaper and assessment statements were mailed to property owners following the approval.
- *March 24, 2014* – Council holds Assessment Hearing and considers award of bid.

City staff's resident outreach efforts, which focused on providing project information and receiving feedback from the residents, were accomplished by a number of means:

- An information packet was mailed on October 9, 2013 to the residents. This mailing provided information on the proposed project, special benefit assessments, a rain garden pamphlet, a driveway reconstruction program pamphlet, a questionnaire, and information about the questionnaire. Additionally, the letter notified the residents that preliminary engineering and site review would begin within the neighborhood.
- Multiple neighborhood meetings were held on January 11, 2013, January 14, 2013, February 19, 2013, February 21, 2013, and September 23, 2013.
- Two separate resident surveys were sent out to gather feedback on proposed sidewalks within the neighborhood and the closure of Sunrise Drive at Edgerton Street.
- A plan review open house at the Maplewood Community Center on December 16, 2013.
- City staff has been available to residents to answer questions regarding the project by phone, email, and individual meetings.
- Mailings, which included the initial informational packet, project questionnaire, meeting notices, and project surveys.

Staff brought the project design concept before the Community Design Review Board, the Parks and Recreation Commission, the Environmental and Natural Resources Commission, and the Planning Commission. Staff presented the design concept, showed how the design addressed the concerns of the residents, answered questions, and solicited feedback from the various commissions. The commissions were supportive of the proposed design for the Arkwright Sunrise Area Street Improvement project.

On September 18, 2013 staff brought the final design concept to the Parks and Recreation Commission. Staff presented the final design and how it met the goals of the Living Streets Policy, the 2030 Comprehensive Plan, and addressed feedback from the residents. The Parks and Recreation Commission passed a resolution of support for the revised design layout for the Arkwright-Sunrise Area Street Improvements, City Project 12-09 (see attached resolution). This design was then brought to the residents at the September 23, 2013 neighborhood meeting.

## Assessments

The assessment rates for this improvement project were established in accordance with the City's Special Assessment Policy. The amount assessed must provide a benefit to the property that is equal to or greater than the assessed amount. An independent appraisal firm was hired to ascertain an opinion of special benefit received by properties within the neighborhood project area. This information was used to set the proposed special benefit assessment amounts for the project area.

There are 137 assessable residential parcels within the Arkwright-Sunrise project area. Of these parcels, 14 are proposed to be assessed for new watermain installation. There are an additional 16 assessable residential parcels along Burr Street and Eldridge Avenue in the pavement rehabilitation project area. The project assessment "unit" rates have been set based on the special benefit appraisal as follows:

- Residential
  - Area 1 Special Benefit Assessment Rate = \$4,125/unit
    - Full Reconstruction
  - Area 2 Special Benefit Assessment Rate = \$4,500/unit
    - Full Reconstruction
  - Area 3 Special Benefit Assessment Rate = \$1,900/unit
    - Pavement Rehabilitation
  - Watermain Assessment Rate = \$5,770/unit
    - For those properties on Burr Street north of Hendry Place

The proposed assessments for the Arkwright-Sunrise Area Street Improvements total \$695,105.00. A copy of the pending assessment roll is provided as a supplement to this report.

## Assessment Objections Filed

As of March 17, 2014 staff has received the following objection to the proposed assessments:

- a. Parcel 08-29-22-33-0076 – Thomas R. Dooley; 0 Viking Drive  
It is currently proposed that the property be assessed for 1 unit. Mr. Dooley is requesting an undeveloped property deferral.

Staff will review all objections and provide the City Council recommendations for motion at the April 14, 2014 City Council meeting. Objections will be received up to and as part of the assessment hearing on March 24, 2014. Once the hearing is closed, no further objections will be considered.

## Award of Construction Contract

Final plans and specifications for the Arkwright-Sunrise Area Improvements were approved and authorization given to advertise for sealed bids on December 19, 2013. Bids were received, opened and read on March 13, 2014.

Seven valid bids were received and tabulated. A summary of the bids are shown in Exhibit 1. All bids have been checked and tabulated for accuracy.

### **Project Improvements**

The proposed project accounts for the full reconstruction of approximately 2.2 miles of streets including the replacement of the existing pavement surface, replacement of poor subgrade soils, addition of concrete curb and gutter, approximately 9,700 L.F. of water main replacement, 1,000 L.F. of new water main, sanitary sewer repairs and lining, extensive storm sewer installations, and raingarden installations.

Living Streets design concepts, the City's 2030 Comprehensive Plan, and significant input from the residents were utilized in the preparation of the final design. Also included is the construction of a bituminous trail along the south side of County Road B between Mississippi Street and Edgerton Street. On the north side of County Road B a concrete side walk will be constructed from McMenemy Street to Edgerton Street. A concrete sidewalk will also be included along the west side of Edgerton Street. This design addresses resident concerns while being consistent with the Comprehensive Plan and the Living Streets Policy in terms of sidewalk and trails.

In order to help protect the investment of Maplewood's infrastructure this project also includes the fog sealing of approximately 1.5 miles of residential streets.

### **Analysis of Bids**

The Engineer's Estimate for the project is \$4,555,688.90. As seen below, bids ranged from \$4.08 million to \$4.90 million. The low bid from Palda and Sons, Inc. of \$4,082,463.64 is approximately 10% less than the engineer's estimate. The total prices reflect the ongoing competitive bidding climate within the highway-heavy construction sector.

<b>BID TABULATION – EXHIBIT 1</b>		
	<b>Contractor</b>	<b>Base Bid</b>
1	PALDA & SONS, INC.	\$4,082,463.64
2	ARNT CONSTRUCTION CO., INC.	\$4,175,980.44
3	REDSTONE CONSTRUCTION CO.	\$4,234,086.93
4	T.A. SCHIFSKY AND SONS, INC.	\$4,286,988.08
5	PARK CONSTRUCTION COMPANY	\$4,768,685.70
6	FOREST LAKE CONTRACTING, INC.	\$4,776,325.05
7	SHAFER CONTRACTING CO., INC.	\$4,904,005.64

The City has worked successfully with Palda and Sons, Inc. in the past; most recently on the Gervais Avenue and Brookview Area Street Improvement Projects.

### **Budget Impact**

The current approved budget for the project is \$4,996,000. The current budget is not proposed to be modified at this time. Upon finalizing cost apportioning with Ramsey County and the City of Little

Canada, the financing plan will be reevaluated to determine whether a modification to the budget is necessary.

### **Recommendation**

It is recommended that the City Council approve the attached Resolution for Adopting Assessment Roll for the Arkwright-Sunrise Area Improvements, City Project 12-09, and consider adopting the Resolution Receiving Bids and Awarding Construction Contract for the Arkwright-Sunrise Area Improvements, City Project 12-09, to Palda and Sons, Inc.

### **Attachments**

1. Resolution: Adoption of the Assessment Roll
2. Resolution: Award of Bid
3. Assessment Roll
4. Parks and Recreation Commission Resolution
5. Location Map
6. Objection Letters

**RESOLUTION  
ADOPTING ASSESSMENT ROLL**

WHEREAS, pursuant to a resolution adopted by the City Council on February 24, 2014, calling for a Public Hearing, the assessment roll for the Arkwright-Sunrise Area Improvements, City Project 12-09 was presented in a Public Hearing format, pursuant to Minnesota Statutes, Chapter 429, and

WHEREAS, the following property owners have filed objections to their assessments according to the requirements of Minnesota Statutes, Chapter 429, summarized as follows:

- a. Parcel 08-29-22-33-0076 – Thomas R. Dooley; 0 Viking Drive  
It is currently proposed that the property be assessed for 1 unit. Mr. Dooley is requesting an undeveloped property deferral.

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

1. Such proposed assessment, a copy of which is attached hereto and made a part hereof, is hereby accepted and shall constitute the special assessment against the lands named therein, and each tract of land therein included is hereby found to be benefited by the proposed improvement in the amount of the assessment levied against it.
2. That the City Engineer and City Clerk are hereby instructed to review the objections received and report to the City Council at the regular meeting on April 14, 2014, as to their recommendations for adjustments.
3. The assessment roll for the Arkwright-Sunrise Area Improvements as amended, without those property owners' assessments that have filed objections, a copy of which is attached hereto and made a part hereof, is hereby adopted. Said assessment roll shall constitute the special assessment against the lands named therein, and each tract of land therein included is hereby found to be benefited by the proposed improvement in the amount of the assessment levied against it.
4. Such assessments shall be payable in equal annual installments extending over a period of 15 years for residential properties and 8 years for commercial properties, the first installments to be payable on or before the first Monday in January 2015 and shall bear interest at the rate of 4.6 percent per annum from the date of the adoption of this assessment resolution. To the first installment shall be added interest on the entire assessment from the date of this resolution until December 31, 2014. To each subsequent installment when due shall be added interest for one year on all unpaid installments.
5. The owner of any property so assessed may, at any time prior to certification of the assessment to the county auditor, but no later than November 15, 2014, pay the whole of the assessment on such property, with interest accrued to the date of the payment, to the city clerk, except that no interest shall be charged if the entire assessment is paid within 30 days from the adoption of this resolution; and they may, at any time after November 15, 2014, pay to the county auditor the entire amount of the assessment remaining unpaid, with interest accrued to December 31 of the year in which such payment is made. Such payment must be made before November 15 or interest will be charged through December 31 of the next succeeding year.

6. The City Engineer and City Clerk shall forthwith after November 15, 2014, but no later than November 16, 2014, transmit a certified duplicate of this assessment to the county auditor to be extended on the property tax lists of the county. Such assessments shall be collected and paid over the same manner as other municipal taxes.

Adopted by the council on this 24<sup>th</sup> day of March 2014.

**RESOLUTION  
RECEIVING BIDS AND AWARDING CONSTRUCTION CONTRACT**

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF MAPLEWOOD, MINNESOTA, that the bid of Palda and Sons, Inc. in the amount of \$4,082,463.64 is the lowest responsible bid for the construction of Arkwright-Sunrise Area Improvements – City Project 12-09, and the mayor and city manager are hereby authorized and directed to enter into a contract with said bidder for and on behalf of the city.

The finance director is hereby authorized to make the financial transfers necessary to implement the financing plan for the project as previously approved by council.

Adopted by the council on this 24<sup>th</sup> day of March 2014.

## Pending Assessment Roll

Parcel ID	TAXPAYER	Street Number	Street	UNITS	FULL RECONSTRUCTION ASSESSMENT	MILL AND OVERLAY ASSESSMENT	WATERMAIN ASSESSMENT	TOTAL ASSESSMENT
082922330043	Frank R Carletta	2169	Arkwright St N	1	\$4,500			\$4,500
082922330042	William P Huddleson	2175	Arkwright St N	1	\$4,125			\$4,125
082922330035	Joseph J Fuenffinger	2176	Arkwright St N	1	\$4,125			\$4,125
082922330041	Shari Lowenthal	2183	Arkwright St N	1	\$4,125			\$4,125
082922330036	Anna Lisa Johansson	2184	Arkwright St N	1	\$4,125			\$4,125
082922330040	Harry H Koval	2191	Arkwright St N	1	\$4,125			\$4,125
082922330037	Sharon A Mottaz	2192	Arkwright St N	1	\$4,125			\$4,125
082922330039	Larry P Calhoun	2205	Arkwright St N	1	\$4,500			\$4,500
082922330052	Hieu Vo	2225	Arkwright St N	1	\$4,500			\$4,500
082922330012	Tou Moua	2238	Arkwright St N	1	\$4,125			\$4,125
082922330011	Daniel D Olson	2244	Arkwright St N	1	\$4,125			\$4,125
082922330083	Mayko Lee Lo	2250	Arkwright St N	1	\$4,125			\$4,125
082922330079	Rodwan N Nakshabandi	2255	Arkwright St N	1	\$4,125			\$4,125
082922330082	Pai Yang	2256	Arkwright St N	1	\$4,125			\$4,125
172922210049	Lambert W Motz	2078	Burr St N	1		\$1,950		\$1,950
172922210048	Scott L Price	2086	Burr St N	1		\$1,950		\$1,950
172922210039	Omar N Olson	2087	Burr St N	1		\$1,950		\$1,950
172922210047	Lenon Bean	2098	Burr St N	1		\$1,950		\$1,950
172922210040	Herbert E Douglas	2099	Burr St N	1		\$1,950		\$1,950
172922210046	Peng Yang	2104	Burr St N	1		\$1,950		\$1,950
172922210041	Rocklyn H Duerr	2105	Burr St N	1		\$1,950		\$1,950
172922210045	Mark E Simone	2112	Burr St N	1		\$1,950		\$1,950
172922210042	Anh Minh Dam	2113	Burr St N	1		\$1,950		\$1,950
172922210043	Thomas E Zappa	2119	Burr St N	1		\$1,950		\$1,950
172922210068	Barbara J Graf	2120	Burr St N	1		\$1,950		\$1,950
172922210044	Linden R Kissell	2126	Burr St N	1		\$1,950		\$1,950
082922340055	Shannon M Taggart	2181	Burr St N	1	\$4,125			\$4,125
082922340021	Teresa L Conway	2184	Burr St N	1	\$4,500			\$4,500
082922340054	George L Soler	2187	Burr St N	1	\$4,125			\$4,125
082922340053	Patrick Cokley	2195	Burr St N	1	\$4,125			\$4,125
082922340052	Kathleen A Youmans	2203	Burr St N	1	\$4,125		\$5,770	\$9,895
082922340051	Christina Struntz	2209	Burr St N	1	\$4,125		\$5,770	\$9,895
082922340039	Koua Thao	2214	Burr St N	1	\$4,125		\$5,770	\$9,895
082922340050	John L Clifton	2221	Burr St N	1	\$4,125		\$5,770	\$9,895
082922340040	Jeffrey A Chase	2222	Burr St N	1	\$4,125		\$5,770	\$9,895
082922340049	Jan M Svendsen	2225	Burr St N	1	\$4,125		\$5,770	\$9,895
082922340041	Kelsey J Degeoey	2228	Burr St N	1	\$4,125		\$5,770	\$9,895
082922340048	Derek S Dougherty	2231	Burr St N	1	\$4,125		\$5,770	\$9,895
082922340042	Cynthia Marie Bush	2238	Burr St N	1	\$4,125		\$5,770	\$9,895
082922340047	Veronica H Engquist	2239	Burr St N	1	\$4,125		\$5,770	\$9,895
082922340043	Richard J Wilson	2244	Burr St N	1	\$4,125		\$5,770	\$9,895
082922340046	Nicholas A Smith	2245	Burr St N	1	\$4,125		\$5,770	\$9,895
082922340044	Soren G Sorenson	2250	Burr St N	1	\$4,125		\$5,770	\$9,895
082922330024	Chue T Vang	2168	Clark St N	1	\$4,125			\$4,125
082922330032	Kenneth E Newton	2175	Clark St N	1	\$4,125			\$4,125
082922330025	Katherine M Bourke	2176	Clark St N	1	\$4,125			\$4,125
082922330031	Juli A Kislenger Zaspel	2183	Clark St N	1	\$4,125			\$4,125
082922330026	Richard L Mcgrane	2184	Clark St N	1	\$4,125			\$4,125
082922330030	Brenda L Jones	2193	Clark St N	1	\$4,125			\$4,125
082922330027	Julie A L Lackner	2194	Clark St N	1	\$4,125			\$4,125
082922330029	Edward C Lunzer	2199	Clark St N	1	\$4,125			\$4,125
082922330028	Michael E Savard	2202	Clark St N	1	\$4,125			\$4,125
082922330085	Khai Van Dang	351	County Road B E	0.5	\$2,250			\$2,250
082922340017	Eugene F Picha	525	County Road B E	1	\$4,500			\$4,500
172922210053	Chuck Moua	2076	Desoto St N	1		\$1,950		\$1,950
082922340057	Joel R Millard	2166	Desoto St N	1	\$4,125			\$4,125
082922340058	Joshua Rand Barta	2174	Desoto St N	1	\$4,125			\$4,125
082922330022	Ryan T Dummann	2175	Desoto St N	1	\$4,125			\$4,125
082922330021	Sherri A McClure	2181	Desoto St N	1	\$4,125			\$4,125
082922340059	Bonnie M Peterson	2182	Desoto St N	1	\$4,125			\$4,125
082922340060	Michael D Urban	2188	Desoto St N	1	\$4,125			\$4,125
082922330020	Lisa M Ritland	2193	Desoto St N	1	\$4,125			\$4,125
082922340061	Robert M Prettyman	2196	Desoto St N	1	\$4,125			\$4,125
082922330019	Norman J Barrett	2201	Desoto St N	1	\$4,125			\$4,125
082922340062	Douglas R Bello	2204	Desoto St N	1	\$4,125			\$4,125
082922340063	Monica M Walton	2210	Desoto St N	1	\$4,125			\$4,125
082922340064	Kristoffer J Schlueter	2218	Desoto St N	1	\$4,125			\$4,125
082922340065	Brent M Bixby	2226	Desoto St N	1	\$4,125			\$4,125
082922340066	David R Lowery	2232	Desoto St N	1	\$4,125			\$4,125
082922340067	Betty R Johnson	2240	Desoto St N	1	\$4,125			\$4,125
082922330006	Roger A Clark	2243	Desoto St N	1	\$4,500			\$4,500
082922340068	Terrence L Mcging	2246	Desoto St N	1	\$4,125			\$4,125
172922210052	Mai Lee Yang	470	Eldridge Ave E	1		\$1,950		\$1,950
172922210051	Sovie Y Ly	478	Eldridge Ave E	1		\$1,950		\$1,950
172922210050	711 Building Holdings Llc	486	Eldridge Ave E	1		\$1,950		\$1,950
082922340022	Daniel J Shea	2190	Hendry Pl N	1	\$4,125			\$4,125
082922340023	William Dwe	2194	Hendry Pl N	1	\$4,500			\$4,500
082922340024	Perry J Shortridge	2196	Hendry Pl N	1	\$4,125			\$4,125
082922340038	W T Studtmann	2201	Hendry Pl N	1	\$4,125			\$4,125
082922340025	Thinh Van Tran	2202	Hendry Pl N	1	\$4,125			\$4,125
082922340037	Nghia Tran	2203	Hendry Pl N	1	\$4,500			\$4,500
082922340026	Judith A Roelofs	2208	Hendry Pl N	1	\$4,125			\$4,125
082922340027	Kenneth Petersen	2214	Hendry Pl N	1	\$4,500			\$4,500
082922340036	Mary Konicek	2215	Hendry Pl N	1	\$4,500			\$4,500
082922340028	Beverly J Wermus	2220	Hendry Pl N	1	\$4,125			\$4,125
082922340035	James L Mcdowell	2227	Hendry Pl N	1	\$4,125			\$4,125

Pending Assessment Roll

Parcel ID	TAXPAYER	Street Number	Street	UNITS	FULL RECONSTRUCTION ASSESSMENT	MILL AND OVERLAY ASSESSMENT	WATERMAIN ASSESSMENT	TOTAL ASSESSMENT
082922340029	Cynthia M Smith	2228	Hendry Pl N	1	\$4,125			\$4,125
082922340071	Casey W Clay	2235	Hendry Pl N	1	\$4,125			\$4,125
082922340030	Richard T Goar	2240	Hendry Pl N	1	\$4,125			\$4,125
082922340031	Charles R Devore	2242	Hendry Pl N	1	\$4,125			\$4,125
082922340070	Russell J Thomas	2243	Hendry Pl N	1	\$4,125			\$4,125
082922340033	Marian E Woodford	2251	Hendry Pl N	1	\$4,125			\$4,125
082922340069	Karl F Wittner	466	Highway Dr E	1	\$4,125			\$4,125
082922340045	David M Kermes	480	Highway Dr E	1	\$4,125		\$5,770	\$9,895
082922340032	Emma Tschida	534	Highway Dr E	1	\$4,125			\$4,125
082922330071	Thomas R Dooley	349	Lark Ave E	1	\$4,500			\$4,500
82922330060	Beverly Jane R Selander	358	Lark Ave E	1	\$4,500			\$4,500
082922330070	Robert J Effinger	359	Lark Ave E	1	\$4,125			\$4,125
082922330061	Richard J Lang	366	Lark Ave E	1	\$4,500			\$4,500
082922330069	James E Tomaszewski	367	Lark Ave E	1	\$4,125			\$4,125
082922330068	Mark A Lopez	375	Lark Ave E	1	\$4,125			\$4,125
082922330062	Alexander Kempe	376	Lark Ave E	1	\$4,500			\$4,500
082922330067	Douglas Saum	379	Lark Ave E	1	\$4,125			\$4,125
082922330063	Michael S Busse	384	Lark Ave E	1	\$4,500			\$4,500
082922330064	Jesse R Behnke	394	Lark Ave E	1	\$4,500			\$4,500
082922330002	Xee Xiong	415	Lark Ave E	1	\$4,125			\$4,125
082922330010	Grant R Farnsworth	416	Lark Ave E	1	\$4,500			\$4,500
082922330003	Nicholas J Svendsen	425	Lark Ave E	1	\$4,500			\$4,500
082922330009	Jessica Marie Lund	426	Lark Ave E	1	\$4,500			\$4,500
082922330004	Timothy K Asplund	431	Lark Ave E	1	\$4,125			\$4,125
082922330008	Alice M Wheaton	434	Lark Ave E	1	\$4,500			\$4,500
082922330007	444 Lark Avenue Llc	444	Lark Ave E	1	\$4,500			\$4,500
082922330005	Kim C Bowman	445	Lark Ave E	1	\$4,500			\$4,500
082922330057	Rennie Smith	347	Laurie Rd E	1	\$4,125			\$4,125
082922330056	Phet S Humdala	357	Laurie Rd E	1	\$4,500			\$4,500
082922330048	Kevin D Vnuk	358	Laurie Rd E	1	\$4,500			\$4,500
082922330055	Callie J Mcdermott	365	Laurie Rd E	1	\$4,500			\$4,500
082922330049	Sur La Rue Inc	374	Laurie Rd E	1	\$4,500			\$4,500
082922330054	Julie K Becker	375	Laurie Rd E	1	\$4,500			\$4,500
082922330050	Bavong Thao	380	Laurie Rd E	1	\$4,500			\$4,500
082922330053	John T Fitzpatrick	383	Laurie Rd E	1	\$4,500			\$4,500
082922330051	Richard J Chermak	384	Laurie Rd E	1	\$4,500			\$4,500
082922330013	Rennie Smith	407	Laurie Rd E	1	\$4,500			\$4,500
082922330038	Daniel L Brigley	410	Laurie Rd E	1	\$4,125			\$4,125
082922330014	Gary A Pundsack	415	Laurie Rd E	1	\$4,500			\$4,500
082922330015	James Edward Linell	425	Laurie Rd E	1	\$4,500			\$4,500
082922330016	Lawrence Brilla Trustee	433	Laurie Rd E	1	\$4,500			\$4,500
082922330017	Sierra Jade Arminen Funk	443	Laurie Rd E	1	\$4,500			\$4,500
082922330018	Doris Bauer	453	Laurie Rd E	1	\$4,500			\$4,500
082922330088	Kevin J Westphall	2178	Mcmenemy St	1	\$4,500			\$4,500
082922330087	Michael R Lessard	2190	Mcmenemy St	1	\$4,500			\$4,500
082922330086	Luke A Vestrum	2198	Mcmenemy St N	1	\$4,500			\$4,500
082922330058	Roger O White	2224	Mcmenemy St N	1	\$4,125			\$4,125
082922330080	Martin J Hayes	2234	Mcmenemy St N	1	\$4,125			\$4,125
082922330081	Donald W Hoff	2244	Mcmenemy St N	1	\$4,125			\$4,125
082922340016	David A Stark	2173	Sunrise Dr N	1	\$4,125			\$4,125
082922340015	Donald E Letourneau	2181	Sunrise Dr N	1	\$4,125			\$4,125
082922340014	Stacey Lou Kappes	2185	Sunrise Dr N	1	\$4,125			\$4,125
082922340013	Diane D Lewis	2193	Sunrise Dr N	1	\$4,125			\$4,125
082922340012	Beverly J Jacobson	2199	Sunrise Dr N	1	\$4,125			\$4,125
082922340011	Chad L Chaney	2205	Sunrise Dr N	1	\$4,500			\$4,500
082922340010	Donald P Meysenbourg	2217	Sunrise Dr N	1	\$4,500			\$4,500
082922340009	Charles J Kral	2227	Sunrise Dr N	1	\$4,125			\$4,125
082922340008	Donald E Haugen	2233	Sunrise Dr N	1	\$4,125			\$4,125
082922340007	Jeffrey Alan Hammer	2239	Sunrise Dr N	1	\$4,125			\$4,125
082922340006	Steven M Marier	2249	Sunrise Dr N	1	\$4,125			\$4,125
082922330076	Thomas R Dooley	0	Viking Dr E	1	\$4,125			\$4,125
082922330077	Federal Home Loan Mtg Assn	350	Viking Dr E	1	\$4,500			\$4,500
082922330073	Zang Her Thao	368	Viking Dr E	1	\$4,125			\$4,125
082922330074	Ryan P Giacomini	376	Viking Dr E	1	\$4,125			\$4,125
082922330075	Michael A Londo	380	Viking Dr E	1	\$4,125			\$4,125
082922330066	Jason D Macdonald	388	Viking Dr E	2	\$8,250			\$8,250
082922330078	Theresa M Mayette	396	Viking Dr E	1	\$4,125			\$4,125
<b>TOTALS</b>				<b>136.5</b>	<b>\$583,125</b>	<b>\$31,200</b>	<b>\$80,780</b>	<b>\$695,105</b>

**ASSESSMENT RATES:**

RESIDENTIAL - AREA 1 SPECIAL BENEFIT ASSESSMENT RATE = \$4,125 PER UNIT

RESIDENTIAL - AREA 2 SPECIAL BENEFIT ASSESSMENT RATE = \$4,500 PER UNIT

RESIDENTIAL - AREA 3 SPECIAL BENEFIT ASSESSMENT RATE = \$1,950 PER UNIT

NOTE: THE ABOVE ASSESSMENT RATES ARE BASED UPON SPECIAL BENEFIT APPRAISALS

WATERMAIN ASSESSMENT RATE = \$5,770 PER UNIT (CASH CONNECTION CHARGE + WATER SERVICE WITH NEW MAIN)

RESOLUTION  
SUPPORT OF REVISED DESIGN LAYOUT FOR THE ARKWRIGHT-SUNRISE AREA  
STREET IMPROVEMENTS, CITY PROJECT 12-09

WHEREAS, pursuant to resolutions of the City Council adopted May 13, 2013, which ordered the public improvements for the Arkwright-Sunrise Area Street Improvements, City Project 12-09.

WHEREAS, the City Council directed the location of proposed sidewalks to be reviewed.

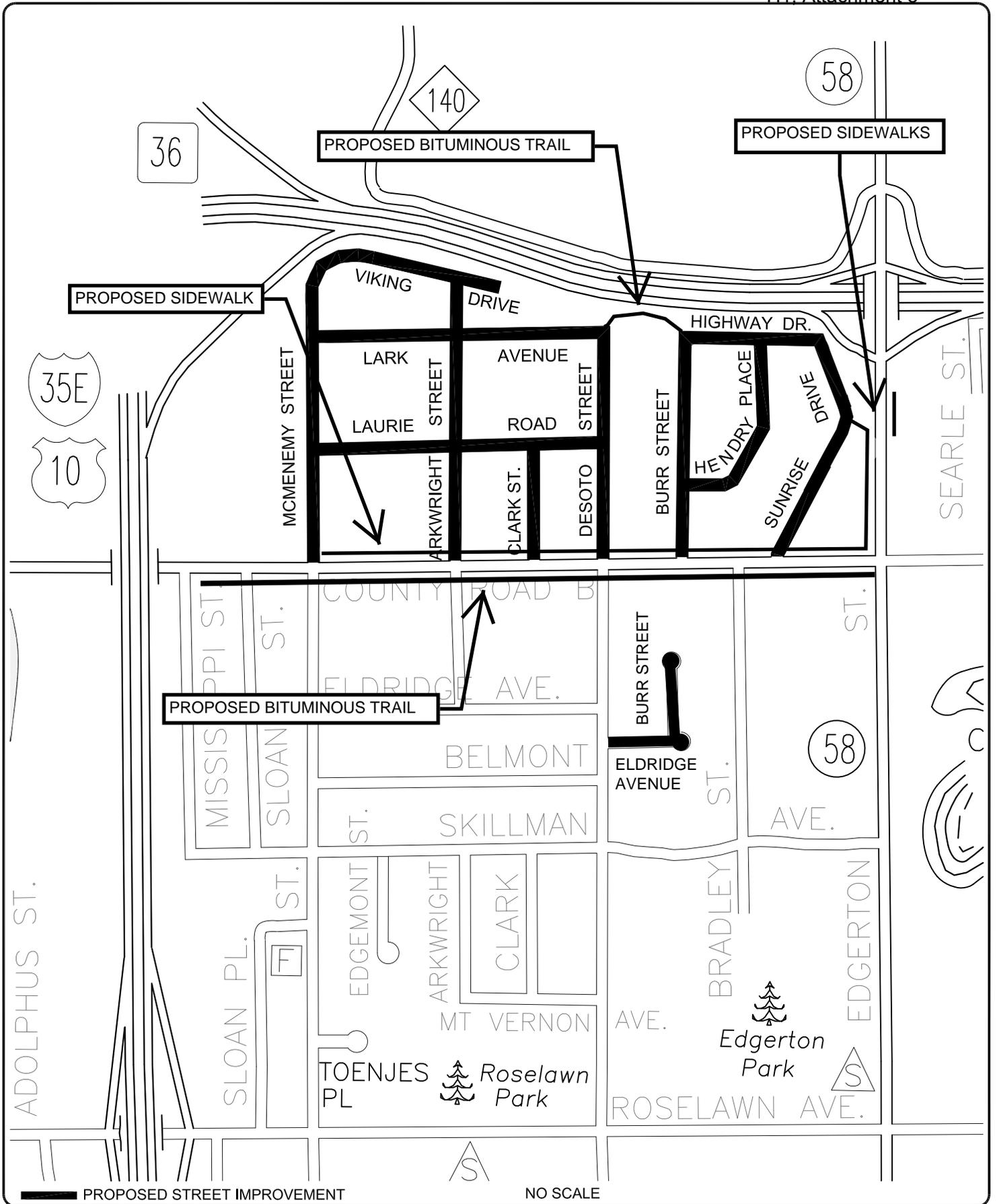
WHEREAS, the City Staff has developed a revised design layout based on the following:

1. The City of Maplewood's Living Street Policy
2. The City of Maplewood's 2030 Comprehensive Plan
3. Resident Input
4. Characteristics of the Project Area
5. A Context Sensitive Design Approach

NOW, THEREFORE, BE IT RESOLVED BY THE PARKS AND RECREATION COMMISSION OF MAPLEWOOD, MINNESOTA, as follows:

1. The Parks and Recreation Commission support the revised design layout based on the following reasons:
  - a. The 28 foot wide neighborhood streets:
    - i. Meets the goals of the Living Street Policy
    - ii. Provides a context sensitive design
    - iii. Reflects comments received from the residents of the project area
    - iv. Promotes and encourages people to travel by walking or bicycling within the neighborhood.
  - b. The revised design layout connects the two neighborhoods and provides the ability of residents to walk and bicycle throughout their neighborhoods
  - c. The proposed walk, trail, and striped shoulders along County Road B from Mississippi Street to Edgerton Street:
    - i. Meets the recommendations and goals of the Living Street Policy and the 2030 Comprehensive Plan
    - ii. Takes into account long range regional planning by matching MnDot's future plans for replacement of the Interstate 35E bridge over County Road B
    - iii. Promotes and encourages people to travel by walking or bicycling within the neighborhood and region
    - iv. Provides safe crossing points to the south side of County Road B at McMenemy Street and Edgerton Street
    - v. Provides an area for on street bicycling along County Road B
  - d. The proposed walk along Edgerton Street from County Road B to the existing sidewalks crossing over Highway 36:
    - i. Meets the recommendations and goals of the Living Street Policy and the 2030 Comprehensive Plan
    - ii. Promotes and encourages people to travel by walking or bicycling within the neighborhood
    - iii. Provides a safe crossing point over Highway 36 to the City of Little Canada

Approved this 18<sup>th</sup> day of September 2013



PROPOSED STREET IMPROVEMENT

NO SCALE

**Arkwright/Sunrise Area Streets**  
 Project Location Map  
 City Project 12-09



ASSESSMENT HEARING OBJECTION FORM

ARKWRIGHT - SUNRISE AREA IMPROVEMENTS

CITY PROJECT 12-09

Address of assessed parcel 0 VIKING DRIVE

Property identification number: 08-29-22-33-0076  
(12 digit number)

Do you wish to address the city council at the public hearing?  Yes  No

Please complete this form if you intend to appeal to the city council to defer, revise or cancel your assessment. This form must be completed and filed with the city clerk no later than the close of the city council's assessment hearing. Your request will become part of the public hearing record. I request that the city council consider (check one):

- 1. Deferral of assessment due to:
  - a.  Senior citizen deferment (over 65 years of age)
  - b.  Permanent and total disability
  - c.  National Guard /Military in Active Service
  - d.  Financial Hardship (must provide documentation as required)
  - e.  Undeveloped Property
- 2.  Cancellation of assessment
- 3.  Revision of assessment

Reason for the request:

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THOMAS R DOOLEY  
Print Name

Thomas R Dooley  
Signature

MARCH 7 2014  
Date

349 LARK AVE MAPLEWOOD MN 55117  
Address of Property Owner

(651) 771-9293  
Zip Telephone

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## MEMORANDUM

**TO:** Chuck Ahl, City Manager

**FROM:** DuWayne Konewko, Parks and Recreation Director  
Jim Taylor, Parks Manager

**DATE:** March 19, 2014

**SUBJECT:** Approval of Consulting Services Contract with Hoisington Koegler Group (HKGi) for the Creation of the Parks System Master Plan

### Introduction

On December 9, 2013 City Council authorized staff to proceed with a Request for Proposal (RFP) to obtain quotes from consulting firms to prepare the Parks Systems Master Plan. The City Council will consider authorizing the City Manager to enter into a contract with Hoisington Koegler Group (HKGi) for consulting services for the preparation of the Parks Systems Master Plan

### Background

In January of 2014, staff advertised for proposals for consulting services to assist in the creation of the Parks System Master Plan. Proposals were due to the City on February 28, 2014. The City received four proposals.

A seven person panel reviewed the proposals and interviewed all four consulting firms. The interview panel was made up of the following people:

DuWayne Konewko	Parks and Recreation Director
Jim Taylor	Parks Manager
Audra Robbins	Recreation Manager
Ginny Gaynor	Natural Resources Coordinator
Steve Love	Assistant City Engineer
Ron Cockriel	Chair, Parks and Recreation Commission
Mark Jenkins	HDC member and Local Business Leader

As approved by the City Council, staff used a best value approach to evaluating the consulting firms. When evaluating it was imperative that the firm could accomplish the following:

- a. Establish a clear vision for the Maplewood parks, recreation, open space, cultural, historical, preservation, public art, trail and bikeway systems to meet current and future community needs keeping in mind inclusion for all residents
- b. Establish a detailed implementation program for achieving the plan's vision including developing individual park concept master plans, recommending construction phases, estimate the annual costs, as well as, outline potential funding sources

- c. Establish documented capital funding priorities for improvements and acquisitions to the Parks and Recreation System
- d. Establish documented programming priorities for the Parks and Recreation System
- e. Evaluate existing Parks and Recreation System features, amenities and services related to peer communities and accepted national standards to identify problems and potentials
- f. Identify the Parks and Recreation System needs, desires and interests of the community today and in the future based on anticipated demographic, economic and sociologic changes
- g. Establish documented policies and priorities for preserving and restoring existing natural features and amenities for the benefit of the community as a whole.

In addition, the City's intent is to become CAPRA (Commission for Accreditation of Park and Recreation Agencies) certified by December 2016. The development of the Parks System Master Plan needs to help achieve the standards required to receive this accreditation.

There are many criteria that the contracted firm is required to provide. The most important of these criteria is the ability to provide and implement a clear extensive **community involvement** plan. Staff feels that some momentum has been gained in the first part of this process through community meetings and the city-wide survey and this philosophy should be continued throughout the entire process. To be successful, this plan needs to reflect the input received from the residents of Maplewood.

The City received four quotes from the following consulting firms:

1 Loucks	\$ 97,130
2 HKGi	\$ 98,000
3 GreenPlay	\$ 99,970
4 SEH	\$108,882

After thoroughly reviewing and considering each proposal and completing the interview process staff feels that HKGi is the best firm to represent the City for the creation of the Parks System Master Plan. HKGi comes to the City with 25 years of parks system planning and with that expertise can provide the City and its residents with a clear future for the parks system.

### **Budget Impact**

Staff recommends entering into contract with a not to exceed amount of \$98,000 with HKGi. Money for this project is available in the Park Development Fund in 2014.

### **Recommendation**

Staff recommends City Council authorize the City Manager to enter into a contract with HKGi with a not to exceed budget of \$98,000, to provide consulting services for the creation of the Parks System Master Plan.

**MEMORANDUM**

**TO:** Charles Ahl, City Manager

**FROM:** Karen Guilfoile, Director Citizen Services

**DATE:** March 19, 2014

**SUBJECT:** Approval of an On-Sale Intoxicating Liquor License for Royal Wombat, Inc - McCarron's Pub & Grill, 1986 Rice Street

**Introduction**

Annika Grahn and George Sonnen III, owners of Royal Wombat, Inc - McCarron's Pub & Grill have submitted an application for an on-sale intoxicating liquor license at 1986 Rice Street.

**Background**

For the purposes of this license application, a new background investigation was conducted on both Annika Grahn and George Sonnen III. Nothing has been identified that would prohibit the issuance of this license.

City staff will be making periodic onsite visits to ensure compliance to eliminate the sale of alcoholic beverages to underage persons, and compliance with the City's code of ordinances. In addition, the applicants have received a copy of the City Code and have familiarized themselves with the provisions contained within it.

**Budget Impact**

None

**Recommendation**

It is recommended that the Council approve an On-Sale Intoxicating Liquor License for Royal Wombat, Inc - McCarron's Pub & Grill, 1986 Rice Street

**Attachments**

None

**MEMORANDUM**

**TO:** City Council  
**FROM:** Charles Ahl, City Manager  
**DATE:** March 18, 2014  
**SUBJECT:** Council Calendar Update

**Introduction/Background**

This item is informational and intended to provide the Council an indication on the current planning for upcoming agenda items and the Work Session schedule. These are not official announcement of the meetings, but a snapshot look at the upcoming meetings for the City Council to plan their calendars. No action is required.

**Upcoming Agenda Items & Work Session Schedule**

1. April 7 – Urban Land Institute (ULI) Presentation: Navigating the New Normal
2. April 14 – No Work Session
3. April 17 – Employee Recognition Luncheon (11 a.m.)
4. April 28 - EDA Meeting –
5. April 28 - Roles of City Council in Emergency Management–
6. April 28 - MCC Strategy
7. April 28 – Commissioner Interviews
8. April 28 - Presentation of Retreat Report  
(This presentation will most likely be held during the City Council meeting.)
9. April 28 - Ramsey – Washington Metro Watershed District Presentation  
(This presentation will be held during the City Council meeting.)
10. May 12 - CAFR 2013 Auditor Presentation
11. May 26 - Cancel second meeting in May due to Memorial Day Conflict

**Budget Impact**

None.

**Recommendation**

No action required.

**Attachments**

None.

**MEMORANDUM**

**TO:** Charles Ahl, City Manager  
**FROM:** Melinda Coleman, Assistant City Manager  
**DATE:** March 18, 2014  
**SUBJECT:** Report on Bruentrup Farm Events

**Introduction**

At the March 10, 2014 City Council meeting, staff was asked to prepare a report on the current status of the Bruentrup Farm with regard to event limitations and other requirements. Following is the historical information on the current CUP. This permit is up for annual review in April of this year.

The Bruentrup farm buildings were relocated from White Bear Avenue to a 2.36 acre site within the Prairie Farm Neighborhood Preserve in 1999. On June 14, 1999, the city council approved a conditional use permit (CUP) to the Maplewood Area Historical Society (MAHS) to operate the farm on the site as a historical, educational, and interpretive center. Since that time MAHS has leased the land from the city for this purpose.

In order to create a sustainable cash flow for farm expenses and other society projects, the MAHS requested an amendment to their CUP in order to sublease the Bruentrup Heritage Farm (BHF) site for large non-historical events, such as weddings. On July 27, 2009, the city council approved the amendment on the condition that MAHS limit the number of people to 290 and the number of events to six per year with a maximum of 290 people per event.

**Background**

February 8, 1999, the city council approved the relocation of the Bruentrup farm buildings to the Prairie Farm Preserve.

June 14, 1999, the city council approved a CUP for a “public facility” to be located within the Prairie Farm Preserve and a parking waiver for the reduction in the required number of parking spaces for such a use.

December 13, 1999, the city council approved a 99-year lease agreement which allows the MAHS to lease the land and buildings for interpretive and educational purposes. The lease was never formally signed by the MAHS.

July 8, 2002, the city council approved a CUP revision to allow the construction of a parking lot on the west side of the site, within the city’s open space.

December 1, 2008, the city council held a workshop to discuss issues associated with MAHS including the lease, proposed fund-raising events, CUP amendment, parking, insurance, etc.

April 13, 2009, the city council approved a lease agreement with the Maplewood Area Historical Society. This lease allows the society the use of the Bruentrup Heritage Farm site and buildings located at 2170 County Road D.

July 27, 2009, the city council approved the amendment to the CUP allowing MAHS to hold a maximum of six private events a year with a maximum of 290 people per event.  
February 22, 2010, the city council reviewed the CUP and approved it for another year. The city council also approved the use of a state licensed caterer to provide alcohol for large events at the BHF.

February 28, 2011, the city council reviewed the CUP and approved it for another year.

April 23, 2012, the city council reviewed the CUP and agreed to review it again in one year.

August 26, 2013, the city council approved the amendment to the CUP to allow the construction of a 24 stall reinforced- turf overflow parking area.

### **Discussion**

The current CUP allows the society to host up to six large non-historical fundraising events a year on the site. Examples of events would be weddings or graduation parties. The events would be held during the months of May through October. The hours would be limited from 10 a.m. to 10 p.m.

### **Gazebo and Milk House**

In January of 2013 the city approved plans to build a gazebo on site and to finish the interior of the milk house on site. These two projects did not impact or conflict with the CUP's conditions of approval. In August of 2013, MAHS applied for a CUP amendment in order to construct a new overflow turf parking lot.

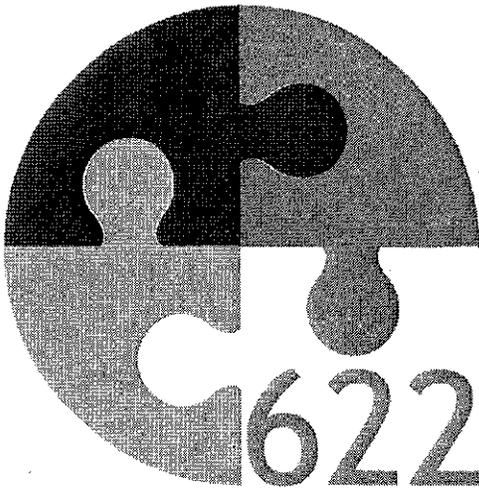
### **Budget Impact**

None

### **Recommendation**

No action is requested at this time. The permit will be reviewed in April of this year.

P:\sec2N\Bruentrup\Bruentrup Farm CC Update\_032414



Need help finding services? Attend this FREE event.

# Project Family 622 Connect

A project of School District 622

## April 26, 2014 8 a.m. to 2 p.m.

This one-stop-shop event is FREE and NO registration required  
Woodland Hills, 1740 Van Dyke St., Maplewood

Connecting families in our community  
to the resources they need.

Event will include:

- Free food
- Basic need items
- Free clothing
- Transportation  
(If you need transportation, call 651-748-7541 by April 4.)
- On-site child care

### Services and Resources Available:

Shelter/Housing  
Parenting  
Education  
Employment  
Financial Assistance

Legal Advice  
Food Support  
Medical Care  
Dental Care  
Mental Health

For more information, call 651-748-7541.

#### Please note:

To access or receive some resources the following documentation must be provided:

1. Picture ID
2. Proof of current address
3. Proof of assistance such as: TANF, SSI, EBT Card, Medicaid, Section 8, Free School Lunch, Home Energy assistance.

**Location:**  
Woodland Hills  
Community Church  
1740 Van Dyke St.  
Maplewood

White Bear Avenue and  
Larpenteur Avenue  
(off of bus route 64)

*Woodland Hills has graciously  
donated their space to host  
the 622 Project Family  
Connect event.*



## School District 622

NORTH ST. PAUL | MAPLEWOOD | OAKDALE

Ready for tomorrow

For The Permanent Record

Meeting Date: 3-24-2014

Agenda Item#: 104



# ART CONTEST

## MAPLEWOOD HUMAN RIGHTS COMMISSION

### Artwork:

This year marks the 50th anniversary of our nations' benchmark civil rights legislation, the Civil Rights Act of 1964. The Civil Rights Act prohibits discrimination on the basis of race, color, religion, sex or national origins and it continues to be an extremely important piece of legislation today. To honor the anniversary of this landmark legislation, the theme of the art contest this year is the Civil Right Act.

### Awards

Each Grade group will have 3 winners:

- 3-5th
- 6-8th
- 9-12th

First place cash prize of \$50, \$30 for second place, and \$15 for third place.

Winners will be invited to an Award Presentation Ceremony on May 13, 2014 at the Human Rights Commission Meeting.

### Rules

The Contest is open to all students in Grades 3-12 in ISD 622,623,624. All entries must be accompanied by an Official Entry form. See Official Rules for complete details.

### Contact

Artwork can be submitted to Karen Guilfoile at [karen.guilfoile@ci.maplewood.mn.us](mailto:karen.guilfoile@ci.maplewood.mn.us) or dropped off at 1830 C. Rd. B East, Maplewood, MN 55109. Questions can be directed to Julie Xiong at 651.341.5658 or [xiong.hrc@gmail.com](mailto:xiong.hrc@gmail.com).

This event, class, activity or matter is not sponsored or endorsed by White Bear Lake Area School District #624 and this information was not printed at District expense.

**Submission deadline is April 25**

