

AGENDA
MAPLEWOOD CITY COUNCIL
7:00 P.M. Monday, October 27, 2014
City Hall, Council Chambers
Meeting No. 19-14

A. CALL TO ORDER

B. PLEDGE OF ALLEGIANCE

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 October 13, 2014 City Council Workshop Minutes
2. Approval of October 13, 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 Annual Maplewood Historical Society Payment
3. Approval of Clarification to September 22, 2014 City Council Meeting Minutes, Item G13
4. Approval of an Annual Currency Exchange License Renewal for EZ Cash Maplewood LLC, 3035 White Bear Avenue
5. Approval of a Conditional Use Permit Review, Xcel Substation, 1480 County Road D
6. Approval of a Conditional Use Permit Review, Maplewood Fire Station No. 1, 600 McKnight Road North
7. Approval of Purchase Order Change Amount for Robinhood Park
8. Approval of Resolution Directing Modification of Existing Construction Contract, Change Order No. 1, East Metro Public Safety Training Center Phase I Bid Package 3
9. Approval of Resolution Directing Modification of Existing Construction Contract, Change Order 7 with Jorgenson Construction, Police Department Expansion Project – Phase 3
10. Approval to Enter Into Lease Agreement with North St. Paul for Use of Fiber Optics

H. PUBLIC HEARINGS

None

I. UNFINISHED BUSINESS

1. Update on Pavement Study Findings, English Street Petition, City Project 14-16

J. NEW BUSINESS

1. Approval of Decision to Deny Massage Practitioner License, Yan Xu, New Dragon Acupressure Massage, 3001 White Bear Avenue North
2. Approval of Resolution Adopting 2015 Rates for Utilities
3. Approval of Consent to Assignment and Agreement Related to Maplewood Senior Living, LLC

K. AWARD OF BIDS

None

L. VISITOR PRESENTATIONS – All presentations have a limit of 3 minutes.

M. ADMINISTRATIVE PRESENTATIONS

1. Council Calendar Update
2. Review Proposed Negotiated Settlement in Condemnation, Summit Bank Vacant Land Parcels, TH 36 & English Interchange Project (Report Distributed at Meeting)
 - a. Intent to Close Meeting (§13D.05 subd.3c)

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.

Seconded by Councilmember Juenemann Ayes – All

The motion passed.

Mayor Slawik opened the meeting.

Human Resources Attorney Bethel gave a summary of the closed session regarding the labor contract negotiations.

F. ADJOURNMENT

Mayor Slawik adjourned the meeting at 6:43 p.m.

DRAFT

1. Approval of September 22, 2014 City Council Workshop Minutes

Councilmember Cardinal moved to approve the September 22, 2014 City Council Workshop Minutes as submitted.

Seconded by Councilmember Juenemann Ayes – All

The motion passed.

2. Approval of September 22, 2014 City Council Meeting Minutes

Councilmember Abrams requested item G13 be corrected to reflect the discussion regarding the \$76,000 for the Fiber Optics Install for the South Fire Station come from the South Fire Station Project or from the sale of one of the fire stations that the City has for sale. The funds are not to come from the General Fund or the Information Technology Budget.

Councilmember Cardinal moved to approve the September 22, 2014 City Council Meeting Minutes as amended.

Seconded by Councilmember Abrams Ayes – All

The motion passed.

F. APPOINTMENTS AND PRESENTATIONS

1. One Time Event at the Myth

Citizen Services Director/City Clerk Haag and Police Chief Schnell provided specifics and answered questions of the council.

G. CONSENT AGENDA

Councilmember Juenemann requested items G2 and G3 be highlighted. Mayor Slawik requested items G4 and G6 be highlighted.

Councilmember Abrams moved to approve consent agenda items G1-G6.

Seconded by Councilmember Cardinal Ayes – All

The motion passed.

1. Approval of Claims

Councilmember Abrams moved to approve the Approval of Claims.

ACCOUNTS PAYABLE:

\$ 1,219,666.71 Checks # 93328 thru # 93363
dated 09/23/2014

Boege.

Resolution 14-10-1126
ACCEPTANCE OF DONATION

WHEREAS the City of Maplewood and the Parks and Recreation Department has received a donation of \$250 in remembrance of volunteer Peggy Boege;

NOW, THEREFORE, BE IT RESOLVED that the Maplewood City Council authorizes the City of Maplewood, Parks and Recreation Department to accept this donation.

Seconded by Councilmember Cardinal Ayes – All

The motion passed.

4. Approval of Timber and Robinhood Park Improvements

Parks & Recreation Director Konewko gave the staff report.

Councilmember Abrams moved to approve the City Manager to enter into a contract for \$60,000 with MN/WI playground to purchase and install new playground equipment chosen by the residents at Timber Park and approve the City Manager to enter into a contract with St. Croix Recreation to purchase and install new playground equipment at Robinhood Park.

Seconded by Councilmember Cardinal Ayes – All

The motion passed.

5. Approval to Authorize Storm Sewer Repair at 2567 Mayer Lane

Councilmember Abrams moved to approve Capra's Utilities to perform the necessary storm sewer repair work in the amount of \$40,256.28 at 2567 Mayer Lane and submit all necessary claims to FEMA for reimbursement.

Seconded by Councilmember Cardinal Ayes – All

The motion passed.

6. Approval of First Amendments to Agreements with Tubman (Administration of State Bond Funds for Tubman Center)

City Attorney Kantrud provided specifics of the report.

Councilmember Abrams moved to approve the Mayor and Manager to execute the First Amendments to the Grant Agreement, Ground Lease, and Lease and Use Agreement with Tubman.

Seconded by Councilmember Cardinal Ayes – All

Juenemann's Fund Reserves to the Maplewood Police Reserves.

Organization	Amount Requested	Proposed Award
Ashland Productions	\$2,500.00	\$760.00
Boy Scout Troop 461	\$400.00	\$380.00
CHILD Inc	\$1,000.00	\$320.00
Dispute Resolution Center	\$2,000.00	\$1,280.00
District 622 Education Foundation	\$2,500.00	\$1,750.00
Ecumen Lakeview Commons	\$950.00	\$310.00
Friends of Maplewood Nature	\$3,000.00	\$2,200.00
Gethsemane Lutheran School	\$2,500.00	\$640.00
Hmong American Education Fund	\$2,900.00	\$1,440.00
LENA Youth Connect, Inc.	\$1,000.00	\$450.00
Maple Tree Monastery Childcare Center	\$782.50	\$220.00
Maplewood Area Historical Society	\$6,150.00	\$4,060.00
Maplewood Monarchs S.O. Team	\$2,000.00	\$760.00
Maplewood Police Reserves	\$5,000.00	\$3,790.00
Maplewood Youth Scholarship Fund	\$3,500.00	\$2,200.00
Mounds Park Academy	\$10,000.00	\$540.00
Ramsey County Fair	\$3,500.00	\$2,580.00
SRAA (Senior Royalty Alumni Assoc.)	\$4,000.00	\$420.00
St. Jerome's Catholic School	\$825.00	\$540.00
St. Paul Educational Foundation	\$4,000.00	\$800.00
Tubman Family Alliance	\$1,200.00	\$1,060.00
Weaver Elementary School	\$3,000.00	\$1,150.00
Webster Elementary School	\$1,500.00	\$920.00
White Bear Area YMCA	\$3,000.00	\$1,370.00
Fund Reserves	\$0.00	\$60.00
TOTAL AMOUNT OF REQUESTS	\$67,208.00	\$30,000.00

Seconded by Councilmember Abrams

Ayes – All

The motion passed.

J. NEW BUSINESS

None

K. AWARD OF BIDS

None

L. VISITOR PRESENTATION

1. Yan Xu, Eagan Resident, Massage Therapist License Applicant

Councilmember Cardinal moved to allow them to reconsider.

Councilmember Cardinal moved to withdraw his motion.

2. Bob Zick, North St. Paul Resident

M. ADMINISTRATIVE PRESENTATIONS**1. Council Calendar Update**

Interim City Manager Coleman gave the update to the council calendar.

2. Update on City Manager Search

Councilmember Juenemann gave the update on the City Manager Search.

Councilmember Cardinal moved to table any action on the City Manager Search for two weeks until Councilmember Koppen can be present.

Motion failed due to lack of a second.

Councilmember Abrams moved to follow the recommendation of the subcommittee that was created by the council to have the independent evaluator take a look at the three submissions that were received in addition to the credentials of the current Interim City Manager and report back to the council at the next meeting.

Councilmember Juenemann made a friendly amendment that the results be submitted to Human Resources Department who will then present the results to the council at the next meeting.

Councilmember Abrams accepted the friendly amendment.

Seconded by Councilmember Juenemann Ayes – All

The motion passed.

N. COUNCIL PRESENTATIONS**1. Planning Commission**

Councilmember Cardinal reported that there was not a quorum of the Planning Commission on Tuesday, September 27, 2014. There were four members present and five is required for a quorum. For this reason, the Commission could not discuss the U-Haul item on the agenda.

2. Waste Management Commercial Statement/Bill

Councilmember Cardinal reported on a complaint he received from a business, stating that the County Environmental charge was 53 percent of its Waste Management bill.

3. YMCA Visits

Councilmember Abrams reported on the visits she and others made to several different YMCA's, to look at how they are partnering with Cities. Mayor Slawik gave additional information about the visits. Councilmember Juenemann gave additional information about partnering with the YMCA's.

4. Hobby Lobby Grand Opening

Councilmember Abrams reported on the Hobby Lobby Grand Opening which she and Mayor Slawik attended.

5. Rush Line Walking Tour

Mayor Slawik reported that the Rush Line is holding a resident walking tour on Tuesday, October 14, 2014.

6. South Maplewood Meeting

Mayor Slawik reported on the meeting she attended in South Maplewood at the old fire station on Londin Lane. Police Chief Schnell gave additional information on the South Maplewood Meeting.

7. Parks Business Meeting

Mayor Slawik reported on the Parks Business Meeting she attended. Parks & Recreation Director Konewko gave additional information about the meeting.

8. Absentee Voting

Mayor Slawik reminded residents to vote, and that they no longer need an excuse to vote early.

9. Visit with Senator Franken's Staff

Mayor Slawik reported on a visit she had with Senator Franken's staff.

10. Delinquent Trash Bills

Councilmember Juenemann reminded residents that the City certifies delinquent trash bills for Republic, and that letters will be sent from the City to resident's that are delinquent.

O. ADJOURNMENT

Mayor Slawik adjourned the meeting at 9:24 p.m.

MEMORANDUM

TO: Melinda Coleman, Interim City Manager
FROM: Gayle Bauman, Finance Director
DATE: October 21, 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:

\$ 217,413.14	Checks # 93441 thru # 93488 dated 10/14/14 thru 10/15/14
\$ 275,912.88	Disbursements via debits to checking account dated 10/06/14 thru 10/10/14
\$ 1,683,145.64	Checks # 93489 thru # 93538 dated 10/16/14 thru 10/21/14
\$ 609,339.35	Disbursements via debits to checking account dated 10/14/14 thru 10/17/14
<u>\$ 2,785,811.01</u>	Total Accounts Payable

PAYROLL

\$ 522,145.24	Payroll Checks and Direct Deposits dated 10/10/14
\$ 640.00	Payroll Deduction check # 9993261 thru # 9993262 dated 10/10/14
<u>\$ 522,785.24</u>	Total Payroll
<u><u>\$ 3,308,596.25</u></u>	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

10/09/2014

Check	Date	Vendor	Description	Amount	
93441	10/14/2014	05114	BOLTON & MENK, INC.	PROJ 14-02 CO RD B TRAIL IMPROV	38,732.12
	10/14/2014	05114	BOLTON & MENK, INC.	PROJ 12-09 ARKWRIGHT-SUNRISE IMPR	12,797.50
93442	10/14/2014	00211	BRAUN INTERTEC CORP.	PROJ 12-09 PROF SRVS THRU 8/29	5,597.25
93443	10/14/2014	05339	CHRIS MASTELL TRAILER RENTALS	TRAILER RENTAL FOR STORAGE	375.00
93444	10/14/2014	05028	ENERGY ALTERNATIVES SOLAR, LLC	CITY HALL SOLAR SYSTEM LEASE-OCT	397.00
93445	10/14/2014	01973	ERICKSON OIL PRODUCTS INC	CAR WASHES - SEPT	28.16
93446	10/14/2014	00585	GOPHER STATE ONE-CALL	NET BILLABLE TICKETS - SEPTEMBER	1,051.25
93447	10/14/2014	03597	MARY JO HOFMEISTER	REIMB FOR MILEAGE 8/13 - 10/2	13.72
93448	10/14/2014	05353	MANSFIELD OIL CO	CONTRACT GASOLINE - OCTOBER	13,952.94
	10/14/2014	05353	MANSFIELD OIL CO	CONTRACT DIESEL - OCTOBER	10,272.44
93449	10/14/2014	01149	NATURAL RESOURCES RESTOR INC	CUT/TREAT/PILE BUCKTHORNE JOY PK	5,100.00
93450	10/14/2014	01202	NYSTROM PUBLISHING CO INC	MAPLEWOOD LIVING - OCTOBER	7,592.21
93451	10/14/2014	02043	OVERHEAD DOOR COMPANY	GARAGE DOOR REPAIR - PARK MAINT	3,473.00
93452	10/14/2014	01337	RAMSEY COUNTY-PROP REC & REV	2ND HALF PROPERTY TAXES-1481 HENRY	5,699.00
	10/14/2014	01337	RAMSEY COUNTY-PROP REC & REV	2ND HALF PROPERTY TAXES-UNASSISN	1,809.00
	10/14/2014	01337	RAMSEY COUNTY-PROP REC & REV	2ND HALF PROPERTY TAX-1501 HENRY LN	1,809.00
	10/14/2014	01337	RAMSEY COUNTY-PROP REC & REV	2ND HALF PROPERTY TAXES-HENRY LN S	1,809.00
	10/14/2014	01337	RAMSEY COUNTY-PROP REC & REV	2ND HALF PROPERTY TAX-2410 CARVER A	1,480.00
	10/14/2014	01337	RAMSEY COUNTY-PROP REC & REV	2ND HALF PROPERTY TAXES-1461 HENRY	548.00
93453	10/14/2014	01337	RAMSEY COUNTY-PROP REC & REV	TIF ADMIN EXPENSES 2013	2,947.12
93454	10/14/2014	01409	S E H	MCC AQUATIC CENTER HVAC SYSTEM	1,696.72
93455	10/14/2014	01546	SUBURBAN SPORTSWEAR	SHIRTS FOR 5K	241.00
93456	10/14/2014	04845	TENNIS SANITATION LLC	RECYCLING FEE - SEPTEMBER	38,836.75
93457	10/14/2014	01190	XCEL ENERGY	ELECTRIC UTILITY	14,945.29
	10/14/2014	01190	XCEL ENERGY	ELECTRIC & GAS UTILITY	1,197.33
	10/14/2014	01190	XCEL ENERGY	ELECTRIC UTILITY	125.37
	10/14/2014	01190	XCEL ENERGY	ELECTRIC UTILITY	49.63
	10/14/2014	01190	XCEL ENERGY	ELECTRIC & GAS UTILITY	26.78
93458	10/14/2014	03310	CDW GOVERNMENT INC	FZ-G1FS3AFCM TOUGHPADS	7,775.40
93459	10/14/2014	05369	CINTAS CORPORATION #470	BATHROOM ULTRA CLEAN - CITY HALL	311.90
	10/14/2014	05369	CINTAS CORPORATION #470	BATHROOM CLEANING SUPPLIES	110.80
93460	10/14/2014	00382	DAVIS LOCK & SAFE	REPAIR EXIT DOOR - NATURE CENTER	142.50
93461	10/14/2014	05207	EQUIFAX INFORMATION SERVICES	APPLICANT BACKGROUND CHECKS	60.00
93462	10/14/2014	02263	HILLCREST ANIMAL HOSPITAL PA	BOARDING & DESTRUCTION FEES-SEPT	1,049.00
93463	10/14/2014	02795	INSIGHT PUBLIC SECTOR	PANASONIC FZ-G1 TABLETS ~	10,364.80
93464	10/14/2014	05030	KANSAS STATE BANK OF MANHATTAN	EQUIP LEASE - MCC - PMT#27	4,344.07
93465	10/14/2014	00827	L M C I T	CLAIM DEDUCTIBLE C0029466 13/14	4,128.00
93466	10/14/2014	00843	LANDSCAPE ALTERNATIVES	PLUGS FOR FARM PRESERVE	781.25
93467	10/14/2014	04900	LASTING IMPRESSIONS BY AMY LLC	CEILING DRAPING FOR MCC SEPT 27	600.00
93468	10/14/2014	04318	MILLER EXCAVATING, INC.	DISPOSAL OF SCREENED SWEEPING	163.80
	10/14/2014	04318	MILLER EXCAVATING, INC.	DISPOSAL OF SCREENED SWEEPING	8.28
93469	10/14/2014	00001	ONE TIME VENDOR	REIMB S MOTAZ DRIVEWAY APRON	628.07
93470	10/14/2014	00001	ONE TIME VENDOR	REIMB S A FUNK - RAIN GARDEN PLANTS	312.08
93471	10/14/2014	00001	ONE TIME VENDOR	REFUND CENTRAIRE HEATING & A/C	142.00
93472	10/14/2014	00001	ONE TIME VENDOR	REIMB B GRAF SPRINKLER SYSTEM	111.00
93473	10/14/2014	00001	ONE TIME VENDOR	REFUND M VANG SWIM CLASS	73.00
93474	10/14/2014	00001	ONE TIME VENDOR	REFUND V KEEN SOCCER ENROLLMENT	68.00
93475	10/14/2014	01289	PRAIRIE RESTORATIONS INC	PLUGS FOR FARM PRESERVE	1,069.50
93476	10/14/2014	00396	MN DEPT OF PUBLIC SAFETY	TRAINING (MULVIHILL)	285.00
93477	10/14/2014	05391	PUBLIC SECTOR PROFESSIONALS	CONSULTANTS-RFP WORK LEGAL SRVS	1,400.00
93478	10/14/2014	01345	RAMSEY COUNTY	PROJ 12-07 RECORDING PLAT	112.00
93479	10/14/2014	01359	REGAL AUTO WASH BILLING	VEHICLE WASHES - SEPT	97.86
93480	10/14/2014	03446	RICK JOHNSON DEER & BEAVER INC	DEER PICK UP - SEPTEMBER	460.00

93481	10/14/2014	05265	SKB ENVIRONMENTAL	DUMPSTER STATION 1	205.29
93482	10/14/2014	01511	ST PAUL POLICE DEPT - PDI	TRAINING (WENZEL)	139.00
93483	10/14/2014	00198	ST PAUL REGIONAL WATER SRVS	WATER USAGE	44.70
	10/14/2014	00198	ST PAUL REGIONAL WATER SRVS	WATER USAGE	26.35
	10/14/2014	00198	ST PAUL REGIONAL WATER SRVS	WATER USAGE	15.07
93484	10/14/2014	01836	ST PAUL, CITY OF	ADVERTISING MAY SCHOOL FLYER	349.07
	10/14/2014	01836	ST PAUL, CITY OF	ELECTION ENVELOPES & INSTRUCTIONS	259.70
	10/14/2014	01836	ST PAUL, CITY OF	ELECTION ENVELOPES & INSTRUCTIONS	234.83
	10/14/2014	01836	ST PAUL, CITY OF	RADIO MAINTENANCE CHARGES	162.50
	10/14/2014	01836	ST PAUL, CITY OF	ELECTION ENVELOPES & INSTRUCTIONS	139.16
	10/14/2014	01836	ST PAUL, CITY OF	ELECTION ENVELOPES & INSTRUCTIONS	95.76
	10/14/2014	01836	ST PAUL, CITY OF	ELECTION ENVELOPES & INSTRUCTIONS	64.05
	10/14/2014	01836	ST PAUL, CITY OF	ADVERTISING JOB FAIR EVENT	31.00
	10/14/2014	01836	ST PAUL, CITY OF	ADVERTISING PERSONAL TRAINING	14.85
93485	10/14/2014	01578	T R F SUPPLY CO.	MISC SUPPLIES	583.90
93486	10/14/2014	04179	VISUAL IMAGE PROMOTIONS	PROGRAM DISPLAY SIGN MCC - SEPT	325.00
93487	10/14/2014	05013	YALE MECHANICAL LLC	REPAIR OF CITY HALL BOILER - #1	822.02
93488	10/15/2014	03738	CHARLES E. BETHEL	ATTORNEY SRVS FEES/RENT - NOV	6,700.00

217,413.14

48 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>
10/6/2014	MN State Treasurer	Drivers License/Deputy Registrar	83,766.80
10/7/2014	MN State Treasurer	Drivers License/Deputy Registrar	61,521.71
10/8/2014	MN State Treasurer	Drivers License/Deputy Registrar	43,557.68
10/9/2014	MN State Treasurer	Drivers License/Deputy Registrar	29,125.42
10/10/2014	MN State Treasurer	Drivers License/Deputy Registrar	22,690.71
10/10/2014	MN Dept of Natural Resources	DNR electronic licenses	475.00
10/10/2014	Optum Health	DCRP & Flex plan payments	173.56
10/10/2014	ICMA (Vantagepointe)	Deferred Compensation	4,269.00
10/10/2014	ING - State Plan	Deferred Compensation	30,333.00
			275,912.88

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>
	10/10/14	ABRAMS, MARYLEE	448.23
	10/10/14	CARDINAL, ROBERT	448.23
	10/10/14	JUENEMANN, KATHLEEN	448.23
	10/10/14	KOPPEN, MARVIN	448.23
	10/10/14	SLAWIK, NORA	509.26
	10/10/14	COLEMAN, MELINDA	5,773.89
	10/10/14	KNUTSON, LOIS	2,397.05
	10/10/14	KANTRUD, HUGH	184.62
	10/10/14	CHRISTENSON, SCOTT	2,130.71
	10/10/14	JAHN, DAVID	1,990.13
	10/10/14	BURLINGAME, SARAH	2,334.10
	10/10/14	RAMEAUX, THERESE	3,192.51
	10/10/14	BAUMAN, GAYLE	5,052.91
	10/10/14	OSWALD, BRENDA	1,905.05
	10/10/14	ANDERSON, CAROLE	1,421.48
	10/10/14	DEBILZAN, JUDY	1,454.55
	10/10/14	JACKSON, MARY	2,219.31
	10/10/14	KELSEY, CONNIE	2,705.98
	10/10/14	RUEB, JOSEPH	2,999.40
	10/10/14	ARNOLD, AJLA	1,832.43
	10/10/14	BEGGS, REGAN	1,720.21
	10/10/14	HAAG, KAREN	4,742.41
	10/10/14	SCHMIDT, DEBORAH	3,158.62
	10/10/14	SPANGLER, EDNA	1,190.51
	10/10/14	LARSON, MICHELLE	1,984.22
	10/10/14	MECHELKE, SHERRIE	1,190.51
	10/10/14	MOY, PAMELA	1,587.35
	10/10/14	OSTER, ANDREA	1,991.11
	10/10/14	RICHTER, CHARLENE	1,097.39
	10/10/14	SCHOENECKER, LEIGH	1,854.59
	10/10/14	VITT, SANDRA	1,032.11
	10/10/14	WEAVER, KRISTINE	2,459.39
	10/10/14	CARLE, JEANETTE	24.00
	10/10/14	JAGOE, CAROL	24.00
	10/10/14	THOMALLA, CAROL	24.00
	10/10/14	CORCORAN, THERESA	1,986.49
	10/10/14	KVAM, DAVID	4,390.72
	10/10/14	PALANK, MARY	1,991.11
	10/10/14	SCHNELL, PAUL	5,033.64
	10/10/14	SHORTREED, MICHAEL	4,266.70
	10/10/14	SVENDSEN, JOANNE	2,194.22
	10/10/14	THOMFORDE, FAITH	1,720.19
	10/10/14	WYLIE, TAMMY	834.89

10/10/14	ZAPPA, ANDREW	796.49
10/10/14	ABEL, CLINT	3,066.44
10/10/14	ALDRIDGE, MARK	3,252.33
10/10/14	BAKKE, LONN	3,533.31
10/10/14	BARTZ, PAUL	3,438.44
10/10/14	BELDE, STANLEY	3,122.54
10/10/14	BENJAMIN, MARKESE	3,255.95
10/10/14	BIERDEMAN, BRIAN	3,923.82
10/10/14	BUSACK, DANIEL	3,808.65
10/10/14	CARNES, JOHN	2,562.02
10/10/14	CROTTY, KERRY	4,584.81
10/10/14	DEMULLING, JOSEPH	3,323.57
10/10/14	DOBLAR, RICHARD	4,177.10
10/10/14	DUGAS, MICHAEL	4,865.95
10/10/14	ERICKSON, VIRGINIA	3,318.01
10/10/14	FORSYTHE, MARCUS	2,854.30
10/10/14	FRITZE, DEREK	3,226.08
10/10/14	GABRIEL, ANTHONY	3,392.83
10/10/14	HAWKINSON JR, TIMOTHY	3,052.37
10/10/14	HER, PHENG	2,943.89
10/10/14	HIEBERT, STEVEN	3,410.54
10/10/14	HOEMKE, MICHAEL	2,003.97
10/10/14	HOFMEISTER, TIMOTHY	496.00
10/10/14	JASKOWIAK, AMANDA	480.00
10/10/14	JOHNSON, KEVIN	5,257.29
10/10/14	KONG, TOMMY	3,561.44
10/10/14	KREKELER, NICHOLAS	1,044.72
10/10/14	KROLL, BRETT	3,137.32
10/10/14	LANGNER, SCOTT	3,228.28
10/10/14	LANGNER, TODD	3,172.48
10/10/14	LU, JOHNNIE	669.10
10/10/14	LYNCH, KATHERINE	3,111.30
10/10/14	MARINO, JASON	3,179.54
10/10/14	MARTIN, JERROLD	3,870.26
10/10/14	MCCARTY, GLEN	3,521.41
10/10/14	METRY, ALESIA	3,830.70
10/10/14	MICHELETTI, BRIAN	2,303.93
10/10/14	MULVIHILL, MARIA	2,003.97
10/10/14	NYE, MICHAEL	3,604.14
10/10/14	OLDING, PARKER	2,141.46
10/10/14	OLSON, JULIE	3,080.77
10/10/14	PARKER, JAMES	2,943.89
10/10/14	REZNY, BRADLEY	3,254.75
10/10/14	RHUDE, MATTHEW	3,115.85
10/10/14	SCHOEN, ZACHARY	2,003.97
10/10/14	SLATER, BENJAMIN	2,333.64
10/10/14	STEINER, JOSEPH	3,669.80
10/10/14	SYPNIEWSKI, WILLIAM	3,060.46
10/10/14	TAUZELL, BRIAN	3,310.19
10/10/14	THEISEN, PAUL	3,318.81
10/10/14	THIENES, PAUL	4,165.90
10/10/14	VANG, PAM	480.00
10/10/14	WENZEL, JAY	3,406.12
10/10/14	XIONG, KAO	3,165.59

10/10/14	ANDERSON, BRIAN	302.64
10/10/14	BAHL, DAVID	397.17
10/10/14	BAUMAN, ANDREW	2,741.47
10/10/14	BEITLER, NATHAN	491.80
10/10/14	BOURQUIN, RON	1,126.32
10/10/14	CAPISTRANT, JOHN	779.64
10/10/14	CONCHA, DANIEL	592.68
10/10/14	COREY, ROBERT	428.77
10/10/14	CRAWFORD - JR, RAYMOND	2,495.37
10/10/14	CRUMMY, CHARLES	151.32
10/10/14	DABRUZZI, THOMAS	2,495.36
10/10/14	DAWSON, RICHARD	3,914.76
10/10/14	EVERSON, PAUL	3,171.15
10/10/14	HAGEN, MICHAEL	649.44
10/10/14	HALE, JOSEPH	411.88
10/10/14	HALWEG, JODI	2,843.32
10/10/14	HAWTHORNE, ROCHELLE	2,562.27
10/10/14	HUTCHINSON, JAMES	661.96
10/10/14	IMM, TRACY	37.83
10/10/14	JUREK, GREGORY	191.24
10/10/14	KANE, ROBERT	845.85
10/10/14	KARRAS, JAMIE	491.79
10/10/14	KERSKA, JOSEPH	1,614.09
10/10/14	KONDER, RONALD	819.65
10/10/14	KUBAT, ERIC	2,841.23
10/10/14	LINDER, TIMOTHY	2,920.86
10/10/14	LOCHEN, MICHAEL	470.70
10/10/14	MERKATORIS, BRETT	88.28
10/10/14	MILLER, LADD	882.64
10/10/14	MILLER, NICHOLAS	312.11
10/10/14	MONDOR, MICHAEL	3,731.87
10/10/14	MONSON, PETER	340.47
10/10/14	MORGAN, JEFFERY	355.18
10/10/14	NEILY, STEVEN	680.94
10/10/14	NIELSEN, KENNETH	397.18
10/10/14	NOVAK, JEROME	2,973.38
10/10/14	NOWICKI, PAUL	340.47
10/10/14	OLSON, JAMES	2,342.06
10/10/14	OPHEIM, JOHN	176.52
10/10/14	PACHECO, ALPHONSE	479.18
10/10/14	PETERSON, MARK	731.83
10/10/14	PETERSON, ROBERT	3,171.02
10/10/14	POWERS, KENNETH	346.78
10/10/14	RAINEY, JAMES	895.34
10/10/14	RANGEL, DERRICK	195.46
10/10/14	RANK, PAUL	889.02
10/10/14	RICE, CHRISTOPHER	1,117.98
10/10/14	RODDY, BRETT	476.04
10/10/14	RODRIGUEZ, ROBERTO	37.83
10/10/14	SEDLACEK, JEFFREY	2,843.32
10/10/14	STREFF, MICHAEL	2,810.70
10/10/14	SVENDSEN, RONALD	3,176.18
10/10/14	GERVAIS-JR, CLARENCE	4,157.26
10/10/14	LUKIN, STEVEN	4,815.66

10/10/14	ZWIEG, SUSAN	1,186.96
10/10/14	CORTESI, LUANNE	1,799.16
10/10/14	SINDT, ANDREA	2,480.20
10/10/14	BRINK, TROY	2,559.77
10/10/14	BUCKLEY, BRENT	2,240.99
10/10/14	DEBILZAN, THOMAS	2,240.99
10/10/14	EDGE, DOUGLAS	2,319.88
10/10/14	JONES, DONALD	2,243.29
10/10/14	MEISSNER, BRENT	2,197.79
10/10/14	NAGEL, BRYAN	3,702.80
10/10/14	OSWALD, ERICK	2,362.51
10/10/14	RUIZ, RICARDO	1,797.86
10/10/14	RUNNING, ROBERT	2,504.47
10/10/14	TEVLIN, TODD	2,240.99
10/10/14	BURLINGAME, NATHAN	2,299.20
10/10/14	DUCHARME, JOHN	2,859.20
10/10/14	ENGSTROM, ANDREW	2,854.61
10/10/14	JAROSCH, JONATHAN	3,211.57
10/10/14	LINDBLOM, RANDAL	2,861.52
10/10/14	LOVE, STEVEN	3,852.46
10/10/14	THOMPSON, MICHAEL	4,983.39
10/10/14	ZIEMAN, SCOTT	200.00
10/10/14	JANASZAK, MEGHAN	1,720.19
10/10/14	KONEWKO, DUWAYNE	4,803.18
10/10/14	HAMRE, MILES	1,826.61
10/10/14	HAYS, TAMARA	1,765.79
10/10/14	HINNENKAMP, GARY	2,464.00
10/10/14	NAUGHTON, JOHN	2,372.57
10/10/14	NORDQUIST, RICHARD	2,245.60
10/10/14	PURVES, JUSTIN	1,684.19
10/10/14	BIESANZ, OAKLEY	1,867.77
10/10/14	DEAVER, CHARLES	701.11
10/10/14	GERNES, CAROLE	658.75
10/10/14	HAYMAN, JANET	1,233.52
10/10/14	HUTCHINSON, ANN	2,762.97
10/10/14	SOUTTER, CHRISTINE	140.25
10/10/14	WACHAL, KAREN	992.09
10/10/14	GAYNOR, VIRGINIA	3,383.30
10/10/14	KROLL, LISA	2,000.19
10/10/14	YOUNG, TAMELA	2,144.99
10/10/14	EKSTRAND, THOMAS	3,984.62
10/10/14	FINWALL, SHANN	3,371.39
10/10/14	MARTIN, MICHAEL	2,939.39
10/10/14	BRASH, JASON	2,696.99
10/10/14	CARVER, NICHOLAS	3,810.34
10/10/14	SWAN, DAVID	2,885.01
10/10/14	SWANSON, CHRIS	1,827.39
10/10/14	WEIDNER, JAMES	1,600.00
10/10/14	WELTI, ANDREW	300.00
10/10/14	WELLENS, MOLLY	1,783.04
10/10/14	ACEITUNO, FELIPE	38.50
10/10/14	AYD, GWEN	15.75
10/10/14	BARTZ, BAYLEE	26.00
10/10/14	BJORK, BRANDON	104.50

10/10/14	BRENEMAN, NEIL	2,483.79
10/10/14	CLINE, ABBY	642.00
10/10/14	FRANK, PETER	425.00
10/10/14	GORACKI, GERALD	104.50
10/10/14	KONG, KATELYNE	48.00
10/10/14	LARSON, TRISTA	35.00
10/10/14	LOPEZ, ANGELA	26.00
10/10/14	MOUA, CHEE	90.00
10/10/14	PETERSON, MADELINE	104.00
10/10/14	PIEPER, THEODORE	60.00
10/10/14	ROBBINS, AUDRA	3,473.33
10/10/14	ROBBINS, CAMDEN	355.00
10/10/14	RUSS, KAYLA	193.75
10/10/14	TAYLOR, JAMES	3,149.54
10/10/14	VUKICH, CANDACE	356.00
10/10/14	ADAMS, DAVID	2,106.48
10/10/14	HAAG, MARK	2,732.61
10/10/14	ORE, JORDAN	1,765.79
10/10/14	SCHULTZ, SCOTT	3,487.37
10/10/14	WILBER, JEFFREY	1,684.19
10/10/14	EVANS, CHRISTINE	1,620.19
10/10/14	GLASS, JEAN	2,216.16
10/10/14	HOFMEISTER, MARY	1,167.40
10/10/14	KELLEY, CAITLIN	972.41
10/10/14	KULHANEK-DIONNE, ANN	653.50
10/10/14	MCCORMACK, HANNAH	26.16
10/10/14	MEYER, SASHA	1,775.35
10/10/14	MILLER, KAREN	135.00
10/10/14	MONGE, NOAH	108.00
10/10/14	PELOQUIN, PENNYE	684.87
10/10/14	RUZICHKA, JANICE	250.00
10/10/14	SKRYPEK, JOSHUA	179.50
10/10/14	SMITH, CORTNEY	243.13
10/10/14	ST SAUVER, CRAIG	280.25
10/10/14	STAHLMANN, ELLEN	136.00
10/10/14	VUE, LOR PAO	103.42
10/10/14	AKEY, SHELLEY	41.07
10/10/14	ANDERSON, JOSHUA	630.50
10/10/14	BAETZOLD, CLAIRE	85.51
10/10/14	BAUDE, JANE	61.50
10/10/14	BAUDE, SARAH	51.56
10/10/14	BEAR, AMANDA	210.00
10/10/14	BERGLUND, ERIK	114.80
10/10/14	BESTER, MICHAEL	153.83
10/10/14	BICKFORD, JACKLINE	40.00
10/10/14	BLOEMENDAL, AMY	229.50
10/10/14	BUCKLEY, BRITTANY	437.04
10/10/14	BUTLER, ANGELA	109.51
10/10/14	CAMPESINO, ANA-SOFIA	42.00
10/10/14	CLARK, PAMELA	14.85
10/10/14	CRANDALL, ALYSSA	69.18
10/10/14	CRANDALL, KRISTA	88.97
10/10/14	DEMPSEY, BETH	89.25
10/10/14	DUCHARME, DANIELLE	114.50

10/10/14	DUNN, RYAN	498.21
10/10/14	EKSTRAND, TAMERA	238.00
10/10/14	EPLAND, PETER	141.00
10/10/14	ERICKSON-CLARK, CAROL	37.50
10/10/14	FARRELL, DANIEL	62.63
10/10/14	FONTAINE, KIM	731.75
10/10/14	GRUENHAGEN, LINDA	346.28
10/10/14	HAASCH, ANGELA	38.00
10/10/14	HANSEN, HANNAH	190.29
10/10/14	HOLMBERG, LADONNA	256.26
10/10/14	HORWATH, RONALD	3,000.03
10/10/14	HUNTLEY, NATALIE	70.99
10/10/14	JOHNSON, BARBARA	481.00
10/10/14	JOHNSON, MICHELLE	51.06
10/10/14	KEMP, MAYA	15.31
10/10/14	KOLLER, NINA	403.00
10/10/14	LAMEYER, BRENT	37.80
10/10/14	LAMEYER, ZACHARY	217.50
10/10/14	LAMSON, ELIANA	27.38
10/10/14	LY, RASSACIN	80.00
10/10/14	MASON, AMY	109.45
10/10/14	MCCOMAS, LEAH	346.50
10/10/14	MILLER, MELISSA	120.75
10/10/14	MUSKAT, JULIE	140.51
10/10/14	NITZ, CARA	523.42
10/10/14	OHS, CYNTHIA	209.25
10/10/14	PROESCH, ANDY	248.50
10/10/14	RANEY, COURTNEY	966.90
10/10/14	REHLING-ANDERSON, LORIE	343.50
10/10/14	RENSTROM, KEVIN	100.75
10/10/14	RESENDIZ, LORI	2,597.77
10/10/14	RHYNER, ALEXANDER	14.88
10/10/14	RICHTER, DANIEL	114.90
10/10/14	ROLLERSON, TERRANCE	30.38
10/10/14	ROSAND, WALKER	66.00
10/10/14	SCHERER, KATHLENE	25.25
10/10/14	SCHMIDT, VICTORIA	44.00
10/10/14	SCHREIER, ABIGAIL	309.96
10/10/14	SCHREIER, ROSEMARIE	107.94
10/10/14	SMITH, JEROME	196.00
10/10/14	SMITLEY, SHARON	313.79
10/10/14	SYME, LAUREN	240.95
10/10/14	TREPANIER, TODD	337.14
10/10/14	TUPY, HEIDE	46.30
10/10/14	TUPY, MARCUS	96.00
10/10/14	WARNER, CAROLYN	226.55
10/10/14	YANG, JUDY	158.00
10/10/14	BOSLEY, CAROL	36.00
10/10/14	LANGER, CHELSEA	205.75
10/10/14	LANGER, KAYLYN	85.00
10/10/14	WISTL, MOLLY	372.00
10/10/14	AUSTIN, CATHERINE	136.00
10/10/14	BOWMAN, CHRIS	120.00
10/10/14	CRAWFORD, SHAWN	480.00

	10/10/14	DOUGLASS, TOM	2,202.11
	10/10/14	INDA, ANTHONY	208.00
	10/10/14	KRECH, ELAINE	678.50
	10/10/14	LOONEY, RAYJEANIA	72.00
	10/10/14	MAIDMENT, COLIN	669.00
	10/10/14	MALONEY, SHAUNA	166.50
	10/10/14	NESVACIL, BRENNAN	112.00
	10/10/14	PRINS, KELLY	1,888.99
	10/10/14	REILLY, MICHAEL	2,022.49
	10/10/14	STEFFEN, MICHAEL	102.00
	10/10/14	COUNTRYMAN, BRENDA	1,311.75
	10/10/14	PRIEM, STEVEN	2,520.89
	10/10/14	WOEHRLE, MATTHEW	3,387.25
	10/10/14	XIONG, BOON	1,544.99
	10/10/14	BERGO, CHAD	2,824.09
	10/10/14	FOWLDS, MYCHAL	4,189.58
	10/10/14	FRANZEN, NICHOLAS	2,988.47
	10/10/14	KREGER, JASON	2,574.00
9993248	10/10/14	MAHRE, GERALDINE	24.00
9993249	10/10/14	DIEZ, ANTONIO	112.50
9993250	10/10/14	GRANADOS, ERWIN	165.00
9993251	10/10/14	KOSTECKI, JAKOB	100.00
9993252	10/10/14	KRENZ, CLARA	65.00
9993253	10/10/14	LARSON, MARIAH	99.88
9993254	10/10/14	MCMAHON, ALLISON	78.00
9993255	10/10/14	MOUA, PETER	48.00
9993256	10/10/14	RYDEL, MICHAEL	126.00
9993257	10/10/14	SWIECH, TAYLOR	78.00
9993258	10/10/14	WESTEMEIER, EMILY	78.00
9993259	10/10/14	EKSTRAND, RYAN	21.88
9993260	10/10/14	O'BRIEN, ELIZABETH	239.00
			522,145.24

Check Register
City of Maplewood

10/20/2014

Check	Date	Vendor	Description	Amount	
93489	10/16/2014	00396	MN DEPT OF PUBLIC SAFETY	TRANSFER TITLES-FORFEITED VEHICLES	166.00
93490	10/21/2014	00159	PAUL BARTZ	REIMB FOR MEAL & MISC SUPPLIES	26.97
93491	10/21/2014	05234	BOLER EXPRESS CAR WASH	CAR WASHES - SEPTEMBER	62.26
93492	10/21/2014	02149	HEIDI CAREY	COMMISSION - 3RD QTR JULY - SEPT	84.53
93493	10/21/2014	00463	EMERGENCY APPARATUS MAINT	TRUCK REPAIR LADDER 1	2,864.62
93494	10/21/2014	01149	NATURAL RESOURCES RESTOR INC	BUCKTHORN REMOVAL @ CITY HALL	5,000.00
93495	10/21/2014	04272	PARAGON SOLUTIONS GROUP, INC.	CAMERA FOR FIRE STATION 2	3,035.12
93496	10/21/2014	01941	PATRICK TROPHIES	SPORTS MEDALS & TROPHIES	658.20
	10/21/2014	01941	PATRICK TROPHIES	SPORTS MEDALS & TROPHIES	339.45
	10/21/2014	01941	PATRICK TROPHIES	SPORTS MEDALS & TROPHIES	332.64
93497	10/21/2014	01337	RAMSEY COUNTY-PROP REC & REV	911 DISPATCH SERVICES - SEPTEMBER	29,632.51
	10/21/2014	01337	RAMSEY COUNTY-PROP REC & REV	911 DISPATCH SERVICES - SEPTEMBER	2,244.80
	10/21/2014	01337	RAMSEY COUNTY-PROP REC & REV	FLEET SUPPORT FEE - SEPTEMBER	458.64
	10/21/2014	01337	RAMSEY COUNTY-PROP REC & REV	FLEET SUPPORT FEE - SEPTEMBER	414.96
93498	10/21/2014	01546	SUBURBAN SPORTSWEAR	VOLLEYBALL LEAGUE SHIRTS	1,394.25
93499	10/21/2014	05305	TOSHIBA FINANCIAL SERVICES	CONTRACT 500-0264726	323.99
	10/21/2014	05305	TOSHIBA FINANCIAL SERVICES	CONTRACT 500-0264717	293.17
	10/21/2014	05305	TOSHIBA FINANCIAL SERVICES	CONTRACT 500-0282620	212.56
	10/21/2014	05305	TOSHIBA FINANCIAL SERVICES	CONTRACT 500-0264705	62.22
93500	10/21/2014	05026	ADVANTAGE SPORTS LLC	TENNIS INSTRUCTION	115.50
93501	10/21/2014	05394	MIRAH AMMAL	TICKET SPLIT 10/4 PERFORMANCE MCC	500.00
93502	10/21/2014	03890	APPLE GLASS	REPLACEMENT WINDSHIELD #614	331.81
93503	10/21/2014	01974	BLUE CROSS REFUNDS	REFUND FOR TRANS MEDIC MOUA JAN	2,083.19
93504	10/21/2014	00221	BROCK WHITE COMPANY, LLC.	CRACK SEALING MATERIALS	1,566.29
93505	10/21/2014	04549	JAN ALICE CAMPBELL	ZUMBA INSTRUCTION SAT MORNINGS	52.88
93506	10/21/2014	00036	CHARITABLE GAMBLING	CHARITABLE GAMBLING BOY SCOUT 197	953.49
93507	10/21/2014	00036	CHARITABLE GAMBLING	CHARITABLE GAMBLING WEBSTER ELEM	576.40
93508	10/21/2014	03874	COMMERCIAL FURNITURE SERVICES	FINALIZING CHANGES IN PD	2,013.21
93509	10/21/2014	00382	DAVIS LOCK & SAFE	MEDECO LOCK KEYING & KEYS	4,085.00
93510	10/21/2014	00403	DISPUTE RESOLUTION CENTER	CHARITABLE GAMBLING	940.00
93511	10/21/2014	05392	DIVINE SWINE CATERING	CITY PICNIC	2,400.00
93512	10/21/2014	04371	ELECTRO WATCHMAN INC.	50% INSTALL S FIRE STATION S2 SYS	6,594.01
93513	10/21/2014	00462	EMBEDDED SYSTEMS, INC.	TORNADO SIREN REPAIR	355.00
93514	10/21/2014	00003	ESCROW REFUND	REAL ESTATE TRANS 2650 HARVESTER	3,502.18
93515	10/21/2014	05344	FLAGSHIP RECREATION LLC	REPLACEMENT PANEL PLAY STRUCTURE	261.00
93516	10/21/2014	00550	GAMETIME	REPLACE SLIDE PARTS NEB PARK	3,452.95
93517	10/21/2014	01965	HEALTH PARTNERS	REFUND INS FOR TRANS MEDIC MW4205A	1,654.60
93518	10/21/2014	04846	HEALTHEAST	MEDICAL SUPPLIES	885.75
93519	10/21/2014	02506	HUNT ELECTRIC CORP	LOCATING SRVS GETHSMANE PARK	192.70
93520	10/21/2014	03978	KANE'S CATERING SERVICE, INC	PARK SYS PLAN BUSINESS MTG	186.02
93521	10/21/2014	00827	L M C I T	INSURANCE PREMIUM JUL-DEC 2014	111,162.50
93522	10/21/2014	00942	MARSDEN BLDG MAINTENANCE CO	JANITORIAL SERVICES - OCTOBER	2,656.00
93523	10/21/2014	00986	METROPOLITAN COUNCIL	MONTHLY SAC - SEPTEMBER	81,184.95
93524	10/21/2014	04318	MILLER EXCAVATING, INC.	PROJ 09-09 EMPSTC PHASE 1 PMT#3	212,359.80
93525	10/21/2014	05356	NORTH SUBURBAN ACCESS CORP	EQUIP FOR STREAMING ENCODER	2,209.92
	10/21/2014	05356	NORTH SUBURBAN ACCESS CORP	VIDEOGRAPHER SRVS - SEPTEMBER	961.40
93526	10/21/2014	03903	OFFICE OF SECRETARY OF STATE	NOTARY COMMISSION AP C FISHER	120.00
93527	10/21/2014	00001	ONE TIME VENDOR	REFUND E POOLEY TRANS MEDIC	1,224.00
93528	10/21/2014	02270	PALDA & SONS INC	PROJ 12-09 ARKWRIGHT-SUNRISE PMT#5	509,519.66
93529	10/21/2014	01313	PUMP AND METER SERVICE INC	REMOVE-TANK,CANOPY,PUMPS,SIGNAGE	19,861.31
93530	10/21/2014	01338	RAMSEY COUNTY-VITAL RECORDS	NOTARY COMMISSION AP S MECHELKE	20.00
93531	10/21/2014	01387	DR. JAMES ROSSINI	ADMIN FEE FOR STRESS TEST - OCT	100.00
93532	10/21/2014	04578	S & S TREE SPECIALISTS	TREE INSPECTIONS FOR 2014	3,324.00

93533	10/21/2014	05393	SOCIALMENTUM, LLC	MINDMIXER SUB 9/30/14 - 9/29/19	2,000.00
93534	10/21/2014	00198	ST PAUL REGIONAL WATER SRVS	PROJ 09-08 WATER BILL 2228 MW DR	158.26
93535	10/21/2014	05342	TERRA GENERAL CONTRACTORS	PROJ 12-14 FIRE DEPT SOUTH PMT#8	641,158.80
93536	10/21/2014	01669	TWIN CITIES TRANSPORT &	FORFEITED VEHICLE TOWING FEE	4,780.00
93537	10/21/2014	00063	VERIZON WIRELESS	MONTHLY PMT 08/17 - 09/16	10,016.17
93538	10/21/2014	02879	WASHINGTON COUNTY	NOTARY COMMISSION AP K WEAVER	20.00
					1,683,145.64

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>
10/14/2014	MN State Treasurer	Drivers License/Deputy Registrar	96,318.82
10/14/2014	US Bank VISA One Card*	Purchasing card items	61,431.37
10/14/2014	MN Dept of Revenue	MN Care Tax	7,207.00
10/14/2014	MN Dept of Revenue	Fuel Tax	25.00
10/14/2014	U.S. Treasurer	Federal Payroll Tax	100,020.95
10/14/2014	P.E.R.A.	P.E.R.A.	94,470.47
10/14/2014	MidAmerica - ING	HRA Flex plan	14,154.14
10/14/2014	Labor Unions	Union Dues	2,066.35
10/15/2014	MN State Treasurer	Drivers License/Deputy Registrar	90,151.34
10/15/2014	VANCO	Billing fee	118.70
10/15/2014	MN State Treasurer	State Payroll Tax	21,600.32
10/16/2014	MN State Treasurer	Drivers License/Deputy Registrar	41,016.65
10/17/2014	MN State Treasurer	Drivers License/Deputy Registrar	78,376.53
10/17/2014	Optum Health	DCRP & Flex plan payments	2,381.71

609,339.35

*Detailed listing of VISA purchases is attached.

Transaction Date	Posting Date	Merchant Name	Transaction Amount	Name
09/29/2014	09/30/2014	L A POLICE GEAR INC	\$124.09	PAUL BARTZ
09/23/2014	09/24/2014	ARROWWOOD RESORT CONF C	\$115.43	GAYLE BAUMAN
10/02/2014	10/03/2014	GOVERNMENT FINANCE OFFIC	\$135.00	GAYLE BAUMAN
09/22/2014	09/24/2014	OFFICE DEPOT #1090	\$155.27	REGAN BEGGS
09/25/2014	09/29/2014	PAKOR, INC.	\$223.92	REGAN BEGGS
10/01/2014	10/01/2014	PITNEY BOWES PI	\$150.00	REGAN BEGGS
09/20/2014	09/22/2014	AMAZONPRIME MEMBERSHIP	\$99.00	CHAD BERGO
10/01/2014	10/02/2014	STONE MOUNTAIN PET LODG	\$232.89	BRIAN BIERDEMAN
09/18/2014	09/22/2014	MISSISSIPPI MARKET - S	\$9.13	OAKLEY BIESANZ
09/18/2014	09/22/2014	EGGPLANT URBAN FARM SUPPL	\$14.59	OAKLEY BIESANZ
09/22/2014	09/23/2014	ELPIS ENTER	\$505.80	OAKLEY BIESANZ
09/28/2014	09/29/2014	SQ *OPINICUS SOAPS	\$12.95	OAKLEY BIESANZ
10/01/2014	10/02/2014	MN STATE FIRE CHIEFS ASSO	\$240.00	RON BOURQUIN
09/19/2014	09/22/2014	PARTY CITY #768	\$20.25	NEIL BRENEMAN
09/25/2014	09/26/2014	CROWN AWARDS INC	\$123.96	NEIL BRENEMAN
09/26/2014	09/29/2014	CUB FOODS #1599	\$12.29	NEIL BRENEMAN
09/26/2014	09/29/2014	FASTSIGNS OF MAPLEWOOD	\$412.44	NEIL BRENEMAN
10/01/2014	10/02/2014	MICHAELS STORES 2744	\$22.64	NEIL BRENEMAN
09/30/2014	10/01/2014	FASTENAL COMPANY01	\$25.30	TROY BRINK
09/30/2014	10/01/2014	BROCK WHITE 180	\$47.78	TROY BRINK
09/30/2014	10/02/2014	THE HOME DEPOT 2801	\$137.95	TROY BRINK
10/01/2014	10/03/2014	DIAMOND VOGEL PAINT #807	\$136.00	TROY BRINK
09/22/2014	09/24/2014	PARKING RAMP	\$10.00	SARAH BURLINGAME
09/22/2014	09/24/2014	SUN COUNTRY 3372107905302	\$252.20	NICHOLAS CARVER
09/24/2014	09/26/2014	JOHNSTONE SUPPLY	\$179.88	SCOTT CHRISTENSON
09/29/2014	09/30/2014	KNOWLAN'S MARKET #2	\$3.56	SCOTT CHRISTENSON
10/01/2014	10/02/2014	VIKING ELECTRIC-CREDIT DE	(\$10.99)	SCOTT CHRISTENSON
10/02/2014	10/03/2014	G&K SERVICES AR	\$579.60	SCOTT CHRISTENSON
09/19/2014	09/22/2014	FRATTALLONES WOODBURY AC	\$13.24	CHARLES DEAVER
09/22/2014	09/24/2014	THE HOME DEPOT 2810	\$16.44	CHARLES DEAVER
10/02/2014	10/03/2014	G&K SERVICES AR	\$183.07	CHARLES DEAVER
10/02/2014	10/03/2014	MENARDS 3022	\$224.09	CHARLES DEAVER
09/30/2014	10/02/2014	KUSTOM SIGNALS, INC.	\$2,186.57	RICHARD DOBLAR
09/22/2014	09/24/2014	THE HOME DEPOT 2801	\$11.97	TOM DOUGLASS
09/25/2014	09/29/2014	THE HOME DEPOT 2801	\$29.79	TOM DOUGLASS
09/25/2014	09/29/2014	THE HOME DEPOT 2801	\$7.96	TOM DOUGLASS
09/26/2014	09/29/2014	OFFICE MAX	\$62.12	TOM DOUGLASS
09/26/2014	09/29/2014	CINTAS 470	\$137.76	TOM DOUGLASS
10/01/2014	10/02/2014	TRI DIM FILTER CORP	\$771.54	TOM DOUGLASS
10/02/2014	10/03/2014	HOLIDAY INNS	\$100.91	SHANN FINWALL
09/19/2014	09/22/2014	GRAYBAR ELECTRIC COMPANY	\$2,263.66	MYCHAL FOWLDS
09/19/2014	09/22/2014	AT SCENE LLC	\$675.00	MYCHAL FOWLDS
09/21/2014	09/22/2014	COMCAST CABLE COMM	\$54.00	MYCHAL FOWLDS
09/22/2014	09/25/2014	SAGE SOFTWARE INC	\$895.00	MYCHAL FOWLDS
09/19/2014	09/22/2014	HP DIRECT-PUBLICSECTOR	\$144.99	NICK FRANZEN
09/20/2014	09/22/2014	IDU*INSIGHT PUBLIC SEC	\$880.56	NICK FRANZEN
09/23/2014	09/24/2014	IDU*INSIGHT PUBLIC SEC	\$3,856.75	NICK FRANZEN
09/26/2014	09/29/2014	BESTBUYCOM668456002225	\$1,606.86	NICK FRANZEN
09/26/2014	09/29/2014	DATA Q DIRECT	\$916.82	NICK FRANZEN
09/29/2014	09/30/2014	AMAZON MKTPLACE PMTS	\$162.98	NICK FRANZEN
09/30/2014	10/01/2014	AMAZON MKTPLACE PMTS	\$97.16	NICK FRANZEN
10/01/2014	10/02/2014	DATA Q DIRECT	\$1,135.32	NICK FRANZEN
10/01/2014	10/03/2014	BILL'S GUNSHOP & RANGE-HU	\$400.00	DEREK FRITZE
09/18/2014	09/22/2014	KELLOGG SQUARE PARKING RA	\$8.00	VIRGINIA GAYNOR
09/19/2014	09/22/2014	KELLOGG SQUARE PARKING RA	\$8.00	VIRGINIA GAYNOR

09/20/2014	09/22/2014	KELLOGG SQUARE PARKING RA	\$3.00	VIRGINIA GAYNOR
09/23/2014	09/25/2014	HEDBERG LS & MASONR	\$1,402.62	VIRGINIA GAYNOR
09/23/2014	09/25/2014	HEDBERG LS & MASONR	\$477.40	VIRGINIA GAYNOR
09/26/2014	09/29/2014	THE HOME DEPOT 2801	\$68.12	VIRGINIA GAYNOR
09/25/2014	09/26/2014	KNOWLAN'S MARKET #2	\$4.79	CAROLE GERNES
09/25/2014	09/29/2014	STOKKE'S MEAT MARKET	\$4.99	CAROLE GERNES
10/01/2014	10/02/2014	MN STATE FIRE CHIEFS ASSO	\$240.00	CLARENCE GERVAIS
09/18/2014	09/22/2014	OFFICE DEPOT #1090	\$86.22	JEAN GLASS
09/25/2014	09/29/2014	FORESTRY SUPPLIERS	\$484.61	JAN GREW HAYMAN
09/23/2014	09/24/2014	BATTERIES PLUS #31	\$51.80	MARK HAAG
09/25/2014	09/29/2014	HENRIKSEN ACE HARDWARE	\$9.19	MARK HAAG
10/01/2014	10/02/2014	MENARDS 3059	\$10.70	MARK HAAG
10/01/2014	10/03/2014	THE HOME DEPOT 2801	\$113.68	TAMARA HAYS
10/02/2014	10/03/2014	LTG POWER EQUIPMENT	\$128.19	GARY HINNENKAMP
09/20/2014	09/22/2014	DISPLAYS2GOCOM	\$24.78	RON HORWATH
09/20/2014	09/22/2014	COMCAST CABLE COMM	\$83.89	RON HORWATH
09/22/2014	09/24/2014	THE HOME DEPOT 2801	\$19.59	RON HORWATH
09/23/2014	09/23/2014	COMCAST CABLE COMM	\$326.32	RON HORWATH
09/23/2014	09/24/2014	MICHAELS STORES 2744	\$32.12	RON HORWATH
09/24/2014	09/26/2014	ORIENTAL TRADING CO	\$26.75	RON HORWATH
09/25/2014	09/25/2014	THE LIFEGUARD STORE IN	\$27.25	RON HORWATH
09/25/2014	09/26/2014	LILLIE SUBURBAN NEWSPAPE	\$150.00	RON HORWATH
09/26/2014	09/29/2014	MICHAELS STORES 2744	(\$32.12)	RON HORWATH
09/26/2014	09/29/2014	FEDEXOFFICE 00006171	\$39.64	RON HORWATH
09/29/2014	09/30/2014	TIERNEY BROTHERS INC	\$262.00	RON HORWATH
10/01/2014	10/02/2014	WEDDINGPAGES INC	\$319.50	RON HORWATH
10/02/2014	10/03/2014	TOWELSUPER	\$55.62	RON HORWATH
10/02/2014	10/03/2014	SPRINT AQUATICS	\$338.90	RON HORWATH
09/25/2014	09/26/2014	BACHMAN'S INC #0004	\$231.24	ANN HUTCHINSON
09/24/2014	09/25/2014	ARROWOOD RESORT CONF C	\$230.86	MARY JACKSON
09/19/2014	09/22/2014	DALCO ENTERPRISES, INC	\$804.93	DAVID JAHN
10/02/2014	10/03/2014	THE UPS STORE 2171	\$13.15	AMANDA JASKOWIAK
09/29/2014	10/01/2014	THE HOME DEPOT 2801	\$31.18	KEVIN JOHNSON
09/19/2014	09/22/2014	CUB FOODS #1599	\$39.96	LOIS KNUTSON
09/19/2014	09/22/2014	OFFICE DEPOT #1090	\$114.43	LOIS KNUTSON
09/22/2014	09/24/2014	HONEYBAKED HAM 2527	\$122.54	LOIS KNUTSON
09/25/2014	09/26/2014	FIRST SHRED	\$45.10	LOIS KNUTSON
10/02/2014	10/03/2014	EB *2014 SPRINGSTED UP	\$240.00	LOIS KNUTSON
09/22/2014	09/25/2014	MOBILE VISION	\$121.90	JASON KREGER
09/23/2014	09/24/2014	FS *MACROPLANT	\$34.99	JASON KREGER
09/24/2014	09/26/2014	JIMMY JOHN'S # 1342	\$9.08	JASON KREGER
09/25/2014	09/26/2014	SPECIALTY WHEEL & TIRE	\$122.43	JASON KREGER
09/25/2014	09/26/2014	GET'N GO #2	\$38.65	JASON KREGER
09/27/2014	09/29/2014	SHERATON HOTELS	\$266.02	JASON KREGER
09/27/2014	09/29/2014	SHERATON HOTELS	\$254.37	JASON KREGER
10/02/2014	10/03/2014	UNIFORMS UNLIMITED INC.	\$143.10	BRETT KROLL
09/19/2014	09/22/2014	UNIFORMS UNLIMITED INC.	\$453.44	DAVID KVAM
09/21/2014	09/22/2014	NORTH BRANCH COUNTY	\$21.64	DAVID KVAM
09/22/2014	09/23/2014	PANERA BREAD #1305	\$59.09	DAVID KVAM
09/29/2014	10/01/2014	UNIFORMS UNLIMITED INC.	(\$153.49)	DAVID KVAM
09/29/2014	10/01/2014	UNIFORMS UNLIMITED INC.	\$298.99	DAVID KVAM
10/01/2014	10/02/2014	UNIFORMS UNLIMITED INC.	\$628.99	DAVID KVAM
10/01/2014	10/02/2014	MN STATE FIRE CHIEFS ASSO	\$240.00	MICHAEL LOCHEN
10/01/2014	10/02/2014	U OF M CCE NONCREDIT	\$245.00	STEVE LOVE
09/20/2014	09/22/2014	REGAL AUTO WASH XX	\$7.00	STEVE LUKIN
09/22/2014	09/23/2014	EMERGENCY APPARATUS MAINT	\$849.13	STEVE LUKIN

09/22/2014	09/23/2014	EMERGENCY APPARATUS MAINT	\$2,544.97	STEVE LUKIN
09/22/2014	09/23/2014	EMERGENCY APPARATUS MAINT	\$1,196.93	STEVE LUKIN
09/22/2014	09/23/2014	EMERGENCY APPARATUS MAINT	\$1,622.61	STEVE LUKIN
09/22/2014	09/23/2014	EMERGENCY APPARATUS MAINT	\$1,287.94	STEVE LUKIN
09/22/2014	09/23/2014	EMERGENCY APPARATUS MAINT	\$1,365.72	STEVE LUKIN
09/22/2014	09/23/2014	EMERGENCY APPARATUS MAINT	\$1,641.01	STEVE LUKIN
09/22/2014	09/23/2014	EMERGENCY APPARATUS MAINT	\$1,438.10	STEVE LUKIN
09/22/2014	09/23/2014	EMERGENCY APPARATUS MAINT	\$1,347.42	STEVE LUKIN
09/23/2014	09/24/2014	OVERHEAD DOOR COMP	\$961.15	STEVE LUKIN
09/23/2014	09/24/2014	MENARDS 3022	\$3.73	STEVE LUKIN
09/25/2014	09/29/2014	THE HOME DEPOT 2801	\$30.58	STEVE LUKIN
09/26/2014	09/29/2014	KIDDE FIRE TRAINERS BASE	\$353.37	STEVE LUKIN
09/26/2014	09/29/2014	OVERHEAD DOOR COMP	\$184.45	STEVE LUKIN
09/30/2014	10/01/2014	IN *EMERGENCY RESPONSE SO	\$1,130.07	STEVE LUKIN
10/02/2014	10/02/2014	COMCAST CABLE COMM	\$2.25	STEVE LUKIN
09/25/2014	09/29/2014	A-1 LAUNDRY	\$74.99	SASHA MEYER
09/27/2014	09/29/2014	CVS PHARMACY #1751 Q03	\$3.49	SASHA MEYER
10/01/2014	10/02/2014	WELCOME WAGON	\$138.00	SASHA MEYER
10/02/2014	10/03/2014	4IMPRINT	\$441.90	SASHA MEYER
09/23/2014	09/25/2014	BOUND TREE MEDICAL LLC	\$25.49	MICHAEL MONDOR
09/24/2014	09/26/2014	BOUND TREE MEDICAL LLC	\$20.58	MICHAEL MONDOR
09/24/2014	09/26/2014	HEALTHEAST CARE SYSTEM	\$50.00	MICHAEL MONDOR
09/29/2014	10/01/2014	SAFE KIDS WORLDWIDE	\$85.00	MICHAEL MONDOR
09/29/2014	10/01/2014	SAFE KIDS WORLDWIDE	\$85.00	MICHAEL MONDOR
09/29/2014	10/01/2014	SAFE KIDS WORLDWIDE	\$85.00	MICHAEL MONDOR
09/30/2014	10/02/2014	BOUND TREE MEDICAL LLC	\$1,033.36	MICHAEL MONDOR
09/22/2014	09/23/2014	INTOXIMETERS	\$575.00	MICHAEL NYE
10/01/2014	10/03/2014	DISTRICT - 3066 BLAINE	\$82.70	ERICK OSWALD
09/18/2014	09/22/2014	OFFICE DEPOT #1090	\$195.70	MARY KAY PALANK
10/01/2014	10/03/2014	OFFICE DEPOT #1090	\$73.49	MARY KAY PALANK
09/12/2014	09/26/2014	BORGEN RADIATOR CO	\$214.80	STEVEN PRIEM
09/18/2014	09/22/2014	WHEELCO BRAKE & SUPPLY	\$74.52	STEVEN PRIEM
09/19/2014	09/22/2014	TERMINAL SUPPLY, INC.	\$49.16	STEVEN PRIEM
09/19/2014	09/22/2014	AN FORD WHITE BEAR LAK	\$48.95	STEVEN PRIEM
09/19/2014	09/22/2014	POLAR CHEVROLET MAZDA	\$506.16	STEVEN PRIEM
09/22/2014	09/23/2014	AUTO PLUS LITTLE CANADA	\$110.86	STEVEN PRIEM
09/23/2014	09/24/2014	AN FORD WHITE BEAR LAK	\$44.02	STEVEN PRIEM
09/23/2014	09/24/2014	BAUER BUILT TIRE 18	\$226.20	STEVEN PRIEM
09/24/2014	09/25/2014	FACTORY MTR PTS #1	\$430.98	STEVEN PRIEM
09/24/2014	09/25/2014	AUTO PLUS LITTLE CANADA	\$168.37	STEVEN PRIEM
09/24/2014	09/25/2014	PIONEER RIM & WHEEL HQ	\$64.27	STEVEN PRIEM
09/24/2014	09/25/2014	PIONEER RIM & WHEEL HQ	\$49.94	STEVEN PRIEM
09/24/2014	09/25/2014	GOODYEAR AUTO SRV CT 6920	\$52.00	STEVEN PRIEM
09/24/2014	09/25/2014	BAUER BUILT TIRE 18	\$1,092.64	STEVEN PRIEM
09/25/2014	09/26/2014	AN FORD WHITE BEAR LAK	(\$48.95)	STEVEN PRIEM
09/25/2014	09/26/2014	PIONEER RIM & WHEEL HQ	\$98.86	STEVEN PRIEM
09/25/2014	09/26/2014	AN FORD WHITE BEAR LAK	\$93.83	STEVEN PRIEM
09/25/2014	09/26/2014	POLAR CHEVROLET MAZDA	\$145.68	STEVEN PRIEM
09/25/2014	09/29/2014	VERMEER PACIFIC	\$45.14	STEVEN PRIEM
09/26/2014	09/29/2014	KATH FUEL OFFICE	\$105.96	STEVEN PRIEM
09/30/2014	10/01/2014	UNLIMITED SUPPLIES INC	(\$265.77)	STEVEN PRIEM
09/30/2014	10/01/2014	UNLIMITED SUPPLIES INC	(\$102.42)	STEVEN PRIEM
09/30/2014	10/01/2014	AUTO PLUS LITTLE CANADA	\$36.37	STEVEN PRIEM
09/30/2014	10/02/2014	WHEELCO BRAKE & SUPPLY	\$31.85	STEVEN PRIEM
09/30/2014	10/02/2014	PIRTEK MIDWAY	\$78.47	STEVEN PRIEM
09/30/2014	10/02/2014	ZIEGLER INC - RETAIL	\$50.56	STEVEN PRIEM

10/01/2014	10/02/2014	POMP'S TIRE #021	\$1,205.46	STEVEN PRIEM
10/01/2014	10/02/2014	AUTO PLUS LITTLE CANADA	\$59.15	STEVEN PRIEM
10/01/2014	10/02/2014	AUTO PLUS LITTLE CANADA	\$5.68	STEVEN PRIEM
10/01/2014	10/02/2014	AUTO PLUS LITTLE CANADA	\$301.44	STEVEN PRIEM
10/01/2014	10/03/2014	WHEELCO BRAKE &SUPPLY	\$31.85	STEVEN PRIEM
10/01/2014	10/03/2014	PIRTEK MIDWAY	\$286.38	STEVEN PRIEM
10/02/2014	10/03/2014	DEE ZEE	\$26.00	STEVEN PRIEM
09/24/2014	09/25/2014	CONTINENTAL RESEARCH COR	\$176.34	KELLY PRINS
09/26/2014	09/29/2014	PARK SUPPLY OF AMERICA IN	\$182.40	KELLY PRINS
10/01/2014	10/03/2014	HENRIKSEN ACE HARDWARE	\$4.58	JUSTIN PURVES
09/24/2014	09/25/2014	SPOKESMAN RECORDER PUBL	\$172.13	TERRIE RAMEAUX
09/22/2014	09/23/2014	HILLYARD INC MINNEAPOLIS	\$344.71	MICHAEL REILLY
09/30/2014	10/01/2014	HILLYARD INC MINNEAPOLIS	\$580.04	MICHAEL REILLY
09/30/2014	10/01/2014	HILLYARD INC MINNEAPOLIS	\$306.40	MICHAEL REILLY
09/29/2014	10/01/2014	APPOINTMENT-PLUS/STORMSOU	\$49.00	LORI RESENDIZ
10/01/2014	10/03/2014	SCW FITNESS EDUCATION	\$270.00	LORI RESENDIZ
09/24/2014	09/25/2014	CUB FOODS-SUN RAY	\$35.79	AUDRA ROBBINS
09/22/2014	09/23/2014	VIKING INDUSTRIAL CENTER	\$741.00	ROBERT RUNNING
09/22/2014	09/23/2014	MENARDS 3059	\$7.46	ROBERT RUNNING
09/22/2014	09/23/2014	LILLIE SUBURBAN NEWSPAPE	\$38.25	DEB SCHMIDT
09/30/2014	10/01/2014	GOTOCITRIX.COM	\$20.36	PAUL SCHNELL
09/25/2014	09/29/2014	ON SITE SANITATION INC	(\$6.30)	SCOTT SCHULTZ
09/26/2014	09/29/2014	USA MOBILITY WIRELE	\$16.09	SCOTT SCHULTZ
09/27/2014	09/29/2014	CINTAS 60A SAP	\$343.26	SCOTT SCHULTZ
09/27/2014	09/29/2014	CINTAS 60A SAP	\$55.59	SCOTT SCHULTZ
10/01/2014	10/02/2014	FLEXIBLE PIPE TOOL COMPAN	\$174.30	SCOTT SCHULTZ
10/02/2014	10/03/2014	G&K SERVICES AR	\$1,684.09	SCOTT SCHULTZ
09/29/2014	10/01/2014	A-1 LAUNDRY	\$42.85	CAITLIN SHERRILL
09/30/2014	10/01/2014	AMAZON SERVICES-KINDLE	(\$2.13)	CAITLIN SHERRILL
10/02/2014	10/02/2014	ULINE *SHIP SUPPLIES	\$120.02	MICHAEL SHORTREED
10/03/2014	10/03/2014	COMCAST CABLE COMM	\$70.60	MICHAEL SHORTREED
09/22/2014	09/23/2014	PUBLIC AGENCY TRAINING C	\$425.00	JOANNE SVENDSEN
09/22/2014	09/24/2014	GRAND VIEW LODGE & TENNIS	\$220.00	JOANNE SVENDSEN
09/26/2014	09/29/2014	AMAZON MKTPLACE PMTS	\$71.19	CHRIS SWANSON
09/26/2014	09/29/2014	AMAZON MKTPLACE PMTS	\$39.55	CHRIS SWANSON
09/30/2014	10/01/2014	ACT*RAM/SWANA CONF	\$240.00	CHRIS SWANSON
09/24/2014	09/25/2014	RAINBOW #7300	\$4.36	JAMES TAYLOR
10/01/2014	10/03/2014	GRUBERS POWER EQUIPMENT	\$18.18	TODD TEVLIN
09/19/2014	09/22/2014	L A POLICE GEAR INC	\$145.99	JAY WENZEL
09/19/2014	09/22/2014	UNIFORMS UNLIMITED INC.	\$159.84	JAY WENZEL
10/01/2014	10/02/2014	CONTINENTAL SAFETY EQUI	\$122.10	JEFF WILBER
09/19/2014	09/22/2014	AMAZON.COM	\$20.21	SUSAN ZWIEG
09/21/2014	09/22/2014	AMAZON.COM	\$44.95	SUSAN ZWIEG

\$61,431.37

MEMORANDUM

TO: Melinda Coleman, Interim City Manager
FROM: Gayle Bauman, Finance Director
DATE: October 15, 2014
SUBJECT: Approval of Annual Maplewood Historical Society Payment

Introduction

On September 11, 2001, the City Council approved a motion to include a \$2,000 payment to the Maplewood Historical Society in the city's budget each year.

This year's payment of \$2,000 needs to be authorized.

Budget Impact

This annual payment has been incorporated in the 2014 Budget.

Recommendation

Council authorization is needed annually to make the \$2,000 payment because it is not a required payment. Staff is asking the council to approve the payment for 2014.

MEMORANDUM

TO: Melinda Coleman, Interim City Manager
FROM: Karen Haag, Citizen Services Director
DATE: October 22, 2014
SUBJECT: Approval of Clarification to September 22, 2014 City Council Meeting Minutes, Item G13

Introduction

At the October 13, 2014 City Council Meeting, Councilmember Abrams requested that item G13 of the September 22, 2014 City Council Meeting Minutes be amended to reflect the discussion regarding the \$76,000 for the Fiber Optics Install for the South Fire Station.

Budget Impact

None

Recommendation

Approve amended minutes, item G13, of the September 22, 2014 City Council Meeting.

Attachment

1. September 22, 2014 City Council Meeting Minutes, Page 9

MEMORANDUM

TO: Melinda Coleman, Interim City Manager
FROM: Karen Haag, Citizen Services Director
DATE: October 20, 2014
SUBJECT: Approval of an Annual Currency Exchange License Renewal for EZ Cash Maplewood LLC, 3035 White Bear Avenue

Introduction

A currency exchange license renewal application has been submitted to the Minnesota Department of Commerce by EZ Cash Maplewood LLC to continue their operation at 3035 White Bear Avenue N for 2014. The renewal application included the names of the officers and owners of the licensee, background checks on each of the owners and officers from the Minnesota Bureau of Criminal Apprehension, a fee schedule of all fees to be charged by the currency exchange office, a \$10,000 surety bond valid through December 31, 2015 and the \$550.00 renewal fee.

Background

Minnesota Statutes Chapter 53A.04 requires the Department of Commerce to submit any application for licensure as a currency exchange to the governing body of the municipality in which the currency exchange conducts business.

After consulting with Chief Schnell, there is nothing on record that would prohibit Council from approving the annual currency exchange license renewal; they are a good member of the business community.

Budget Impact

None

Recommendation

It is recommended that Council approve the currency exchange license renewal for EZ Cash Maplewood, LLC.

Attachments

None

MEMORANDUM

TO: Melinda Coleman, Interim City Manager
FROM: Michael Martin, AICP, Planner
DATE: October 21, 2014
SUBJECT: Approval of a Conditional Use Permit Review, Xcel Substation, 1480 County Road D

Introduction

The conditional use permit (CUP) for the Xcel Energy Substation Facility is due for its annual review. The CUP allows Xcel Energy to operate and expand the electrical substation and related electrical system operations on the existing 28-acre site. In addition, the CUP allows Xcel Energy to operate its wood chip and brush transfer operation on the property.

Background

February 3, 1972: The city council approved a special use permit (now known as a conditional use permit) for NSP (now Xcel Energy) to construct an electric substation for the site on County Road D.

March 10, 2008: The city council approved a conditional use permit for Xcel Energy to have and expand the electrical substation and related electrical system operations and a wood chipping and transfer operation on the property at 1480 County Road D.

March 23, 2009 and March 22, 2010: The council reviewed this CUP and agreed to review it again in one year.

April 25, 2011: The council reviewed this CUP and agreed to review again in six months to check on the status of ten replacement trees that needed to be planted.

October 21, 2011, October 22, 2012 and October 27, 2013: The council reviewed this CUP and agreed to review it again in one year.

Discussion

The conditions of the CUP require that Xcel Energy prepare an annual report and submit it to the city regarding the wood chipping and chip removal activities on their site. Xcel Energy's Vegetation Management department submitted this report to city staff on September 17, 2014. The following information details the total of brush and wood that were dumped and transferred through the Kohlman transfer site in 2013. Historical data from 2008, 2009, 2010, 2011 and 2012 are also included for reference.

- 2013 – A total of 15,030 yards of wood chips were transferred
- 2012 – A total of 6,390 yards of wood chips were transferred
- 2011 – A total of 9,760 yards of wood chips were transferred
- 2010 – A total of 6,000 yards of wood chips were transferred
- 2009 (Feb. 2009 to Feb 2010) – A total of 16,144 yards of wood chips were transferred
- 2008 – A total of 19,650 yards of wood chips were transferred

All other conditions of the CUP are being met.

Budget Impact

None.

Recommendation

Review the conditional use permit for Xcel Energy's electrical substation and related electrical system operations in one year.

Attachments

1. Location Map
2. Site Plan
3. Planting Plan
4. City council minutes, March 10, 2008

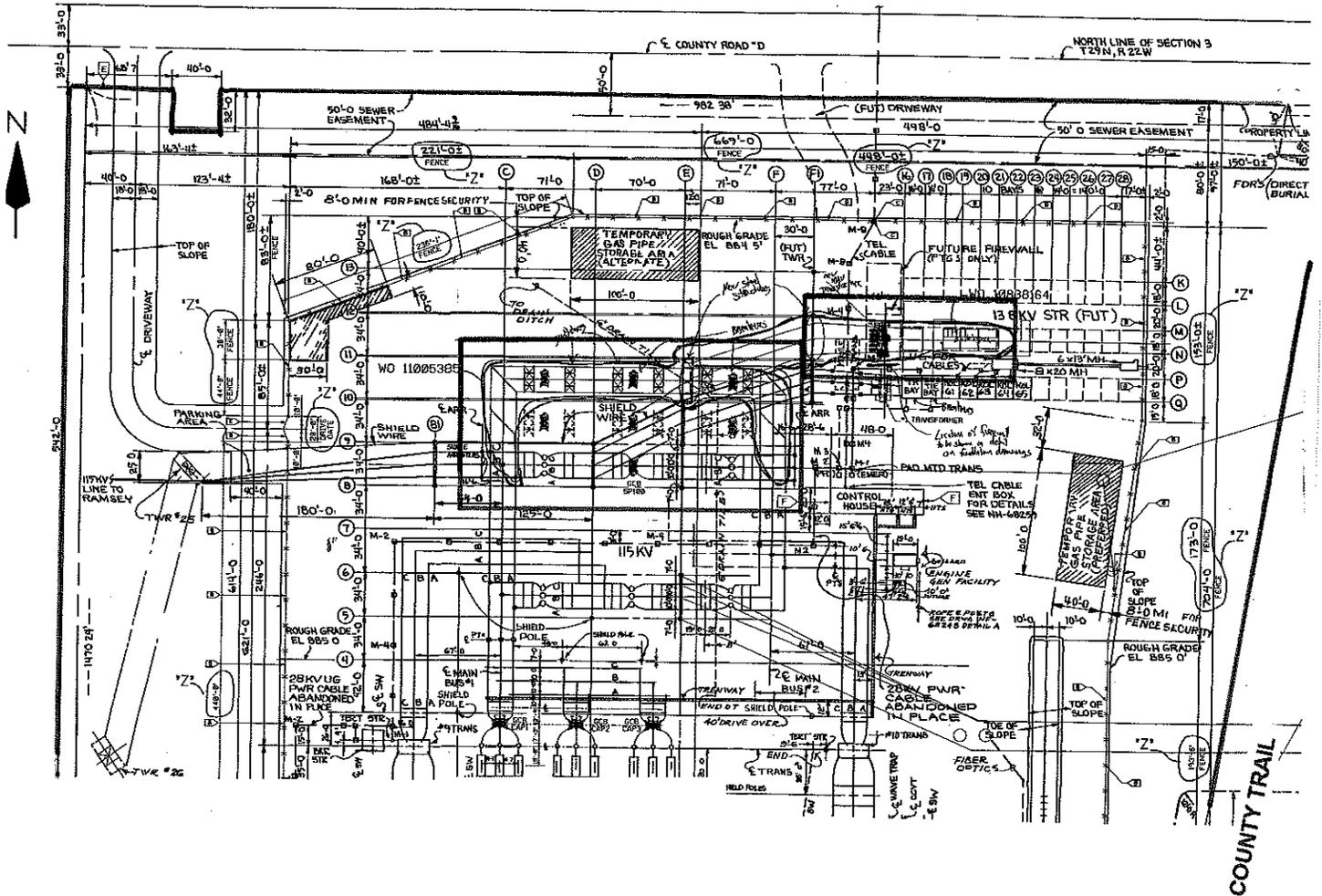
p:sec 3/Xcel Substation – CUPRev1014



Location Map
 1480 County Road D East
 Xcel Substation

VADNAIS HEIGHTS

 Area of Expansion

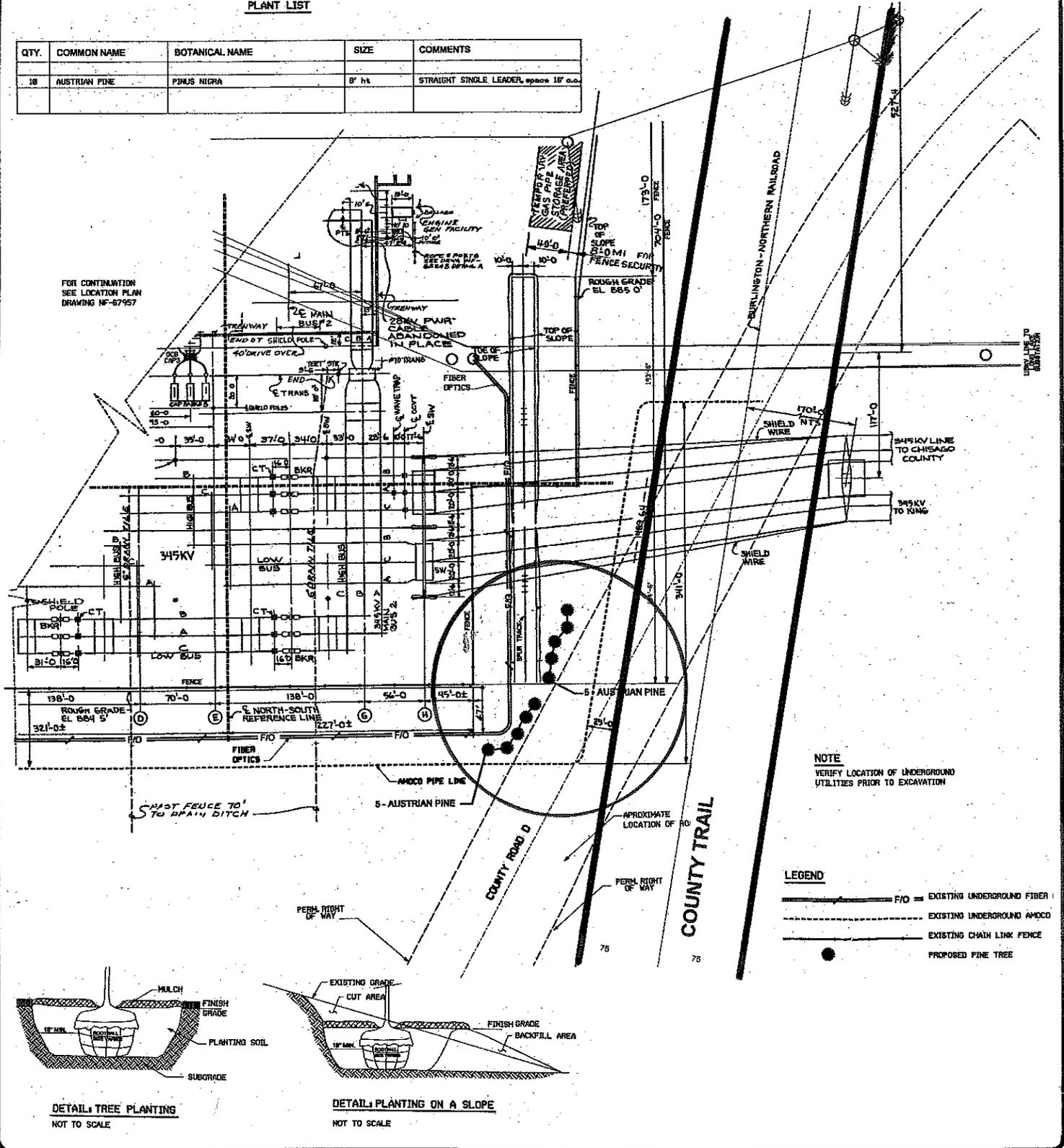


SITE PLAN



PLANT LIST

QTY.	COMMON NAME	BOTANICAL NAME	SIZE	COMMENTS
18	AUSTRIAN PINE	PINUS NIGRA	8' ht	STRAIGHT SINGLE LEADER, space 18' o.c.

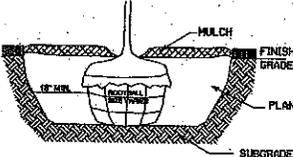


FBI CONTINUATION
SEE LOCATION PLAN
DRAWING NF-67957

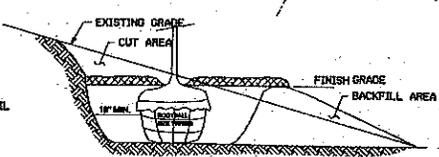
NOTE
VERIFY LOCATION OF UNDERGROUND
UTILITIES PRIOR TO EXCAVATION

LEGEND

- F/O = EXISTING UNDERGROUND FIBER
- EXISTING UNDERGROUND AMOCO
- EXISTING CHAIN LINK FENCE
- PROPOSED PINE TREE

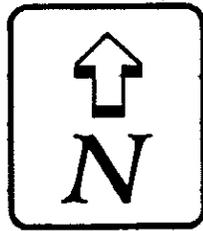


DETAIL TREE PLANTING
NOT TO SCALE



DETAIL PLANTING ON A SLOPE
NOT TO SCALE

PLANTING PLAN



MINUTES
MAPLEWOOD CITY COUNCIL
 7:00 p.m., Monday, March 10, 2008
 Council Chambers, City Hall
 Meeting No. 08-08

J. UNFINISHED BUSINESS

1. **Conditional Use Permit – Xcel Energy Electrical Substation (1480 County Road D).**
 - a. Planner, Ken Roberts gave the report and answered questions of the council.
 - i. Dale Trippler, Planning Commission representative gave a report from the Planning Commission.
 - ii. Chris Rogers, Siting and Land Rights Agenda representing Xcel Energy, addressed the council.
 - iii. Dennis Phalen, Supervisor of Vegetation Management for Xcel Energy, addressed and answered questions of the council.
 - iv. Elizabeth Sletten, 2747 Clarence Street North, Maplewood. Ms. Sletten spoke regarding her strong disapproval of this project due to alleged health concerns.

Mayor Longrie moved to approve the resolution approving a conditional use permit for Xcel Energy to have and expand the electrical substation and related electrical system operations and a wood chipping and transfer operation on their property at 1480 County Road D. The city bases this approval on the findings required by the ordinance and is subject to the following conditions:

CONDITIONAL USE PERMIT RESOLUTION 08-03-032

WHEREAS, Mr. Chris Rogers, representing Xcel Energy, applied to Maplewood for a conditional use permit for the expansion of the existing electrical substation and for a wood chipping and transfer operation at 1480 County Road D.

WHEREAS, this permit applies to the property on the south side of old County Road D and north and west of new County Road D in Maplewood. The legal description is:

Registered Land Survey 262, Subject to Roads, Tract A (PIN 03-29-22-21-0002)

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

1. On February 2, 1972, the Maplewood City Council approved a special use permit for NSP (Northern States Power) to construct an electrical substation on the subject property.
2. On February 19, 2008, the planning commission held a public hearing. The city staff published a notice in the paper and sent notices to the surrounding property owners. The planning commission gave persons at the hearing a chance to speak and present written statements. The commission also considered reports and recommendations of the city staff. The planning commission recommended that the city council approve the conditional use permit.
3. On March 10, 2008, the city council discussed the proposed conditional use permit. They considered reports and recommendations from the planning commission and city staff.

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

March 10, 2008
 City Council Meeting Minutes

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

Approval is subject to the following conditions:

1. All construction and activities on the site shall follow the site and project plans dated January 18, 2008 as approved by the city. City staff may approve minor changes to these plans and the city council must approve major changes to the approved plans. These plans shall include the planting of at least 10 trees on the southeast corner of the site as shown on submitted planting plan. Xcel Energy shall replace any of the trees they plant if they are damaged or die.
2. Any fence over six feet tall requires a building permit issued by the city. The city building official will require the submittal of a structural plan for the proposed fence approved by a registered engineer with the building permit materials.
3. Xcel Energy must start the installation of the new transformer and associated site work within one year of council approval or the permit shall become null and void. The council may extend this deadline for one year.
4. Xcel Energy shall prepare an annual report and submit it to the city about the wood chipping and chip removal activities on their site. This report shall include documentation about the dates and amount of materials the contractor removes from the site.
5. The city council shall review this permit in one year.

The Maplewood City Council approved this resolution on March 10, 2008.

Seconded by Councilmember Rossbach.
The motion passed.

Ayes – All

MEMORANDUM

TO: Melinda Coleman, Interim City Manager
FROM: Michael Martin, AICP, Planner
DATE: October 21, 2014
SUBJECT: Approval of a Conditional Use Permit Review, Maplewood Fire Station No. 1, 600 McKnight Road North

Introduction

The conditional use permit (CUP) for Maplewood Fire Station No. 1 located at 600 McKnight Road North is due for review.

Background

On October 28, 2013, the council approved the following for this site:

1. A conditional use permit for a public building
2. Design review for the building, site and landscape plans
3. A parking waiver for fewer spaces than code requires
4. A waiver from wetland buffer requirements

Discussion

The construction of the fire station is nearly complete. Staff recommends reviewing this project again in one year to check on progress and to ensure all conditions of approval are being met.

Budget Impact

None.

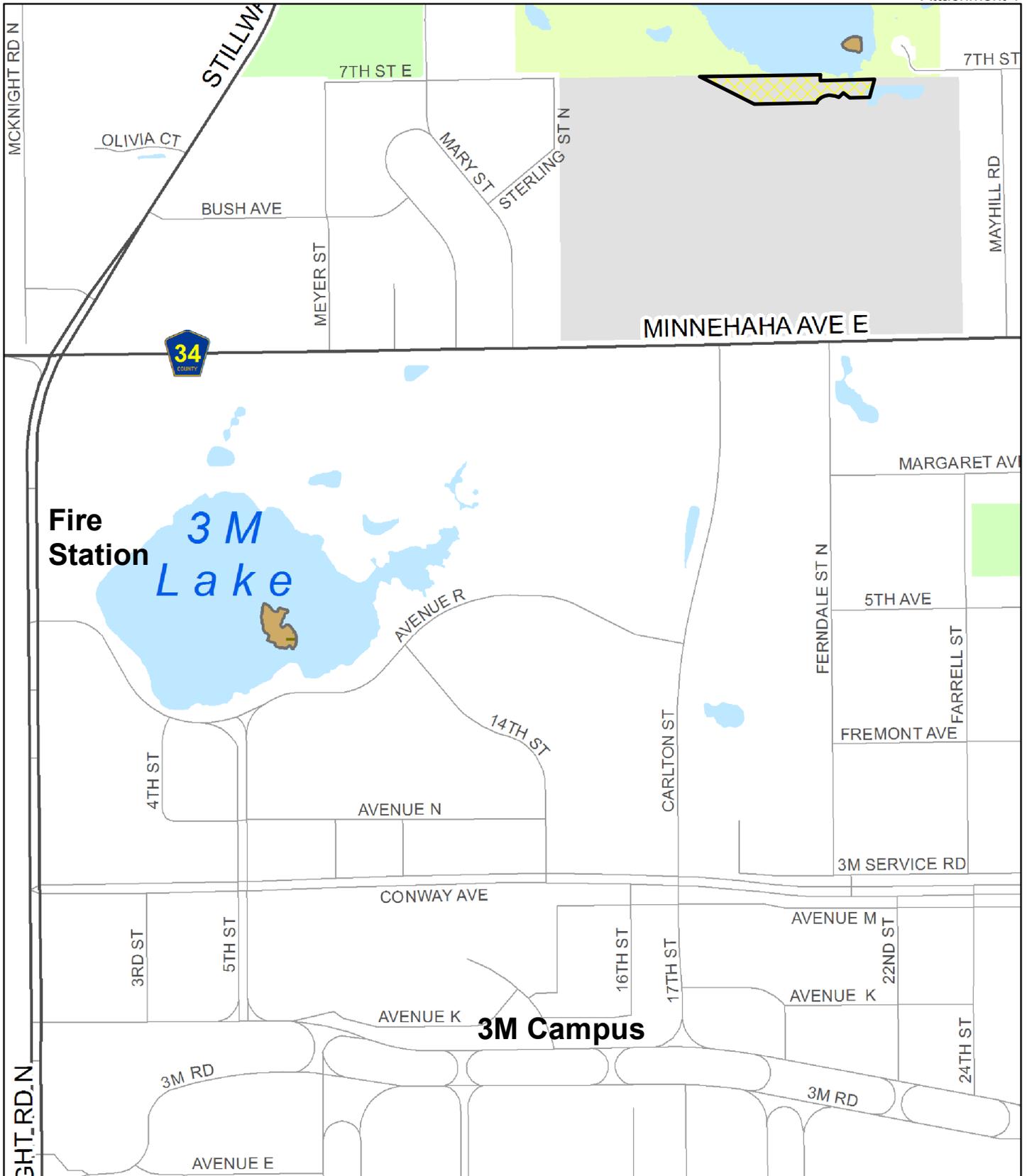
Recommendation

Review the conditional use permit for the Maplewood Fire Station No. 1 located at 600 McKnight Road North again in one year to check on the project's progress.

Attachments

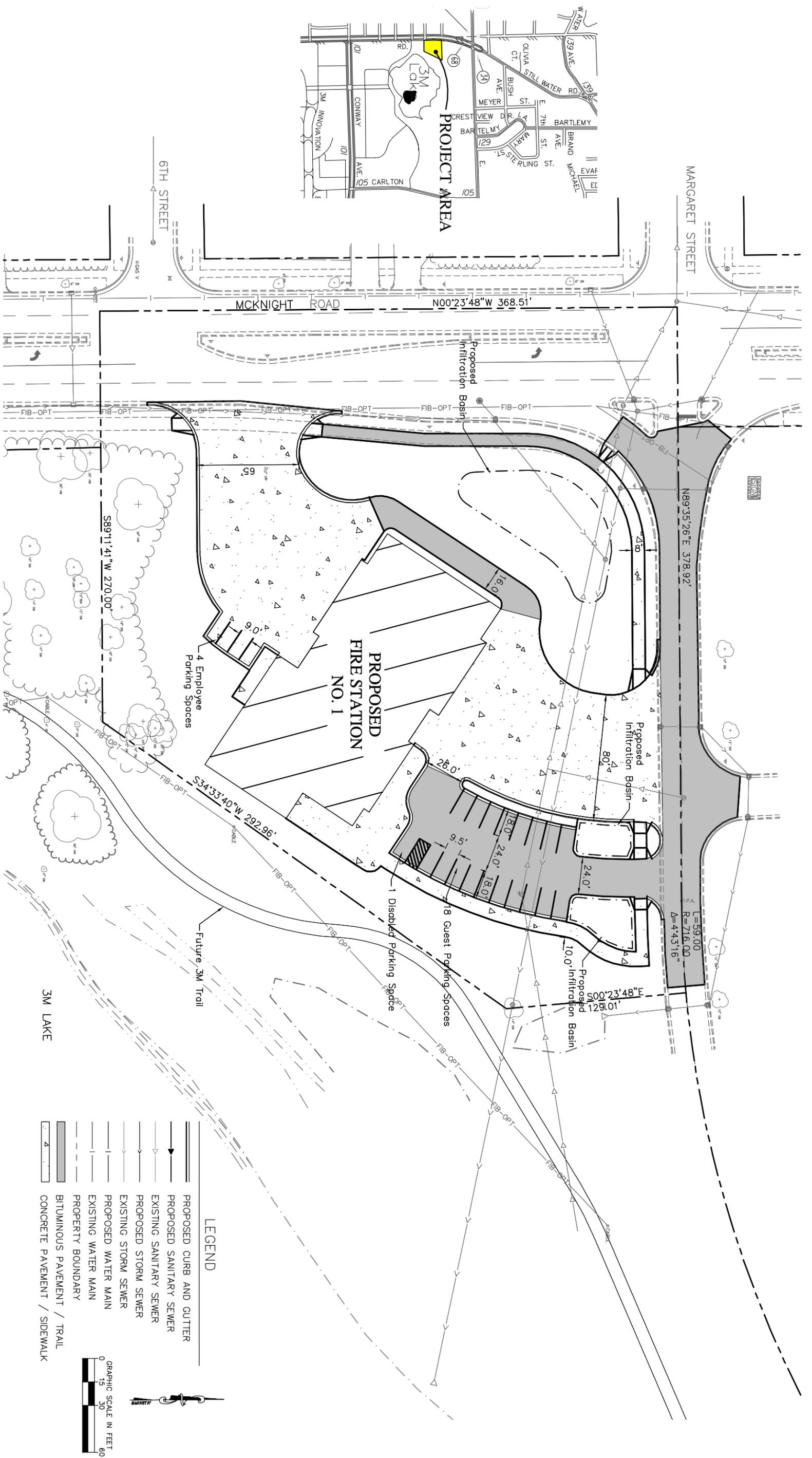
1. Location map
2. Site Plan
3. Landscape Plan
4. Building Elevations

P:\SEC36\MCKNIGHT_00_Firestation 1



Proposed Maplewood Fire Station Location Map

K:\TWC_Civil\City\MAPLEWOOD\3M\CAD\Plan Sheets\Site_Plan.dwg September 10, 2013 - 10:57pm



LEGEND

	PROPOSED CURB AND GUTTER
	PROPOSED SANITARY SEWER
	EXISTING SANITARY SEWER
	PROPOSED STORM SEWER
	EXISTING STORM SEWER
	PROPOSED WATER MAIN
	EXISTING WATER MAIN
	PROPERTY BOUNDARY
	BITUMINOUS PAVEMENT / TRAIL
	CONCRETE PAVEMENT / SIDEWALK

No.	Date	Revisions	App.

DRAWING NAME
DWG

DESIGNED BY: STD
DRAWN BY: STD
CHECKED BY: JBH
DATE: 9/10/2013
PROJECT NO. 160500043

Kimley-Horn and Associates, Inc.
2550 UNIVERSITY AVE. WEST, SUITE 238R
ST. PAUL, MINNESOTA 55114
TEL. NO. (651) 845-4187
FAX. NO. (651) 845-5118

I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

DATE: 9/10/2013 MN LIC. NO. 20738
JON B. HORN, P.E.

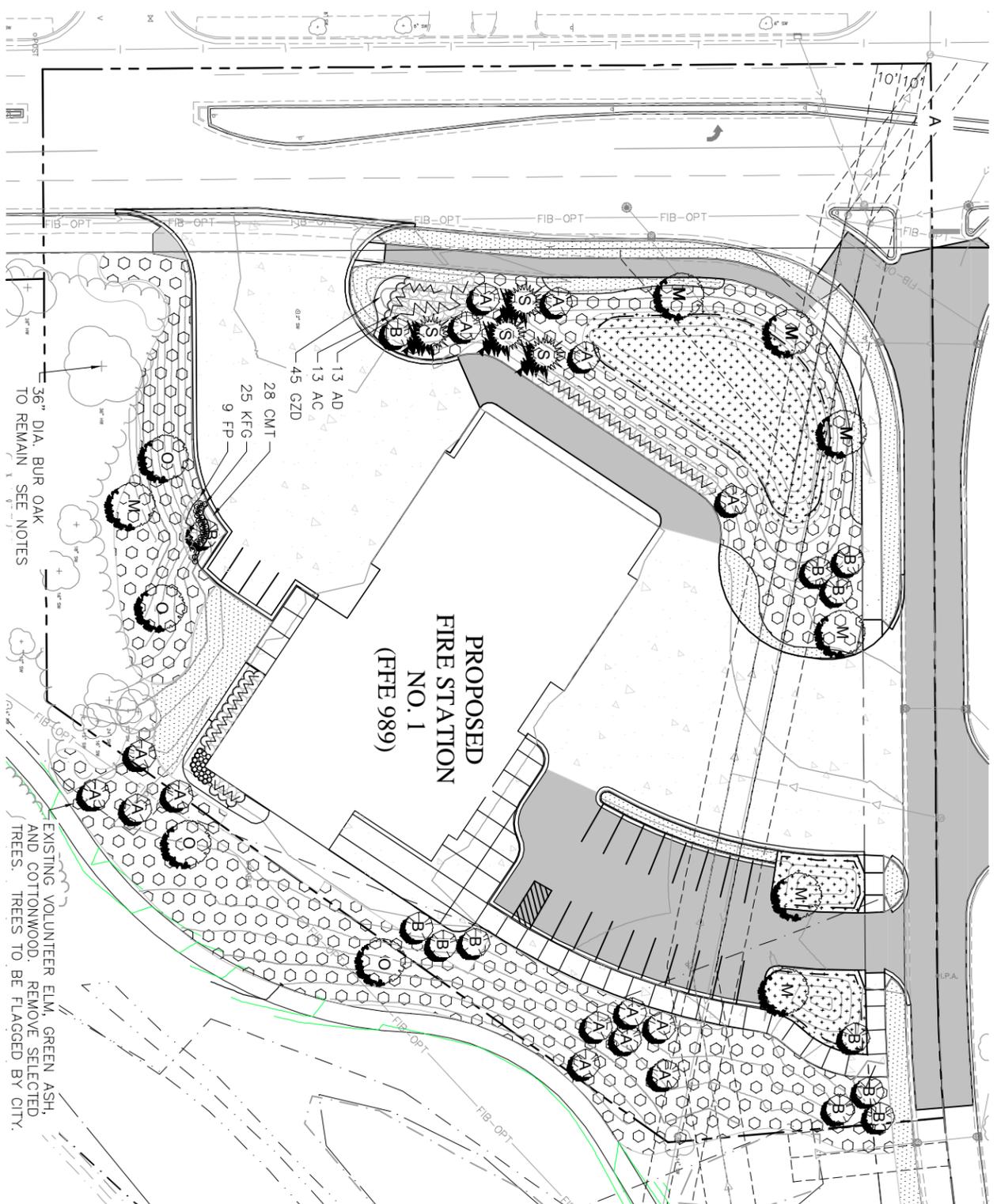
City of Maplewood, Minnesota
Department of Public Works
Engineering Division

CITY OF MAPLEWOOD
FIRE STATION NO. 1
IMPROVEMENTS
CITY PROJECT 12-14
SITE PLAN
CONDITIONAL USE / PUD APPLICATION
SEPTEMBER 2013

SHEET NO.
SP-1

No.	Date	Revisions	App.	DRAWING NAME	DESIGNED BY:	TPH	DRAWN BY:	JAG	CHECKED BY:	TPH	DATE:	9/10/2013	PROJECT NO.	160500043
 Kimley-Horn and Associates, Inc. 2550 UNIVERSITY AVE. WEST, SUITE 238R ST. PAUL, MINNESOTA 55114 TEL. NO. (651) 846-4197 FAX. NO. (651) 846-5118														
I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED LANDSCAPE ARCHITECT UNDER THE LAWS OF THE STATE OF MINNESOTA. TODD P. HALUNEN DATE: 9/10/2013 MN LIC. NO. 249000														
CITY OF MAPLEWOOD FIRE STATION NO. 1 IMPROVEMENTS CITY PROJECT 12-14 PRELIMINARY LANDSCAPE PLAN COMMUNITY DESIGN REVIEW BOARD APPLICATION SEPTEMBER 2013														
														SHEET NO.
														L-1

PRELIMINARY PLANTING PLAN
1"=30'-0"



PRELIMINARY PLANT SCHEDULE

SYMBOL	QTY.	COMMON NAME	BOTANICAL NAME	MINIMUM SIZE & ROOT CONDITION	SPACING	REMARKS
OVERSTORY TREES						
O	4	SWAMP WHITE OAK	QUERCUS BICOLOR	2 1/2\"/>		

SOD	2,600 SF	SOD TO BE LOCALLY GROWN AND INSTALLED PER NURSERY RECOMMENDATIONS.
SWM SEED MIX	.15 AC	MINDOT MIX MIX 33-262 STORMWATER SOUTH AND WEST APPLY AT 36LBS/AC.
NATIVE SEED MIX	.78 AC	SHOOTING STAR NATIVE SEEDS 33-262 DRY SWALE / POND (889) 983-3670

NOTE:
OPEN SPACE AREAS WITHIN THE LOTS THAT ARE NOT HATCHED SHALL RECEIVE SEEDING AND STRAW MULCH.

- NOTES:
- ALL LANDSCAPED AREAS ARE TO RECEIVE A MINIMUM OF 4" OF TOPSOIL.
 - ALL PLANT MATERIAL SHALL BE HEALTHY, VIGOROUS, AND FREE OF PESTS AND DISEASE.
 - ALL PLANT MATERIAL SHALL BE CONTAINER GROWN OR BALLED AND BURLAPPED AS INDICATED IN THE PLANT LIST.
 - ALL TREES SHALL HAVE A STRAIGHT TRUNK AND FULL HEAD AND MEET ALL REQUIREMENTS SPECIFIED.
 - ALL MATERIALS ARE SUBJECT TO THE APPROVAL OF THE LANDSCAPE ARCHITECT BEFORE, DURING, AND AFTER INSTALLATION.
 - ALL PLANTING AREAS SHALL BE COMPLETELY MULCHED AS SPECIFIED.
 - BEFORE CONSTRUCTION, THE CONTRACTOR SHALL BE RESPONSIBLE FOR LOCATING ALL UNDERGROUND UTILITIES AND SHALL NOTOR DAMAGE TO ALL UTILITIES DURING THE COURSE OF CONSTRUCTION. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY INFORMATION AND SHALL BE RESPONSIBLE FOR VERIFYING THE LOCATIONS OF UTILITY LINES AND ADJACENT TO THE WORK AREA AND PROTECT ALL UTILITIES DURING THE CONSTRUCTION PERIOD. REPAIR ANY AND ALL DAMAGE TO UTILITIES STRUCTURES, ETC. WHICH MAY OCCUR AS A RESULT OF CONSTRUCTION.
 - THE CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING ALL QUANTITIES SHOWN ON THESE PLANS BEFORE PRICING THE WORK.
 - CONTRACTOR SHALL BE RESPONSIBLE FOR DELIVERY SCHEDULE AND PROTECTION BETWEEN DELIVERY AND PLANTING PER SPECIFICATIONS TO MAINTAIN HEALTHY PLANT CONDITIONS.
 - THE CONTRACTOR SHALL BE RESPONSIBLE FOR FULLY MAINTAINING, INCLUDING BUT NOT LIMITED TO: WATERING, SPRAYING, FERTILIZING, ETC., ALL PLANT MATERIALS AND LAMN FOR THE PERIOD OF TIME SHOWN IN THE 02900 SPECIFICATION.
 - ANY PLANT MATERIAL, WHICH IS DISEASED, DISTRESSED, DEAD, OR REJECTED PRIOR TO SUBSTANTIAL COMPLETION SHALL BE PROMPTLY REMOVED FROM THE SITE AND REPLACED WITH MATERIAL OF THE SAME SPECIES, QUANTITY, AND SIZE AND MEETING ALL PLANT LIST SPECIFICATIONS.
 - THE CONTRACTOR SHALL GUARANTEE ALL PLANT MATERIAL FOR A PERIOD DEFINED IN THE 02900 SPEC. THE CONTRACTOR SHALL PROMPTLY MAKE ALL NECESSARY REPLACEMENTS DURING THE NORMAL PLANTING SEASON.
 - STANDARDS SET FORTH IN "AMERICAN STANDARD FOR NURSERY STOCK" REPRESENT GUIDELINE SPECIFICATIONS ONLY AND SHALL CONSTITUTE MINIMUM QUALITY REQUIREMENTS FOR PLANT MATERIAL.
 - WHERE SHOWN ON THE PLANS AND DETAILS, PLANTING BEDS ARE TO BE COMPLETELY COVERED WITH A HARDWOOD MULCH FROM A LOCAL SOURCE HARVESTED IN A SUSTAINABLE MANNER TO A MINIMUM DEPTH OF 4 INCHES.
 - ALL PLANT MATERIAL QUANTITIES SHOWN ARE APPROXIMATE. CONTRACTOR SHALL BE RESPONSIBLE FOR COMPLETE COVERAGE OF ALL PLANTING BEDS AT SPACING SHOWN.
 - THIS PLAN IS TO BE IMPLEMENTED COOPERATIVELY WITH SWPPP PLAN, AS NEEDED, TO MAXIMIZE THE EFFECTIVENESS OF THE SWPPP PLAN FOR THIS SITE.
 - THE CONTRACTOR IS ENCOURAGED TO COMPLETE TEMPORARY OR PERMANENT SEEDING OR SOODING IN STAGES FOR SOIL STABILIZATION AS AREAS ARE COMPLETED AFTER GRADING.
 - EXISTING 36" OAK TO BE PROTECTED PER TREE PROTECTION SPECIFICATIONS.



1 EXTERIOR PERSPECTIVE
A001

No.	Date	Revisions	App.
MARK	DATE	DESCRIPTION	

SEH PROJECT
ISSUE DATE 12/29/13
PROJECT MANAGER 08/28/13
PROJECT DESIGNER JM
DRAWN BY IK
BR

Short Elliott Hendrickson Inc.
3535 Vadnais Center Drive
St. Paul, MN 55110-5196
651.490.2000 main | 651.490.2150 fax
800.325.2055 toll free | www.sehinc.com



**NOT FOR
CONSTRUCTION**


City of Maplewood, Minnesota
Department of Public Works
Engineering Division

**CITY OF MAPLEWOOD
FIRE STATION NO. 1
IMPROVEMENTS
CITY PROJECT 12-14
EXTERIOR
PERSPECTIVE**

SHEET NO.
A001

MEMORANDUM

TO: Melinda Coleman, Interim City Manager

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

DATE: October 27, 2014

SUBJECT: Approval of Purchase Order Change Amount for Robinhood Park

Introduction

Parks would like approval to make a \$74.04 change to the Robinhood Park purchase order.

Background

Upon further review of the Robinhood Park Plan, staff made a decision to change one of the playground components that will give greater play value. This change resulted in a \$74.04 change to what was approved by Council. The new purchase price is \$24,756.60.

Budget Impact

Funding for this project will come from the Parks Allocation of General Tax Levy Dollars in the Capital Improvement Fund.

Recommendation

Staff recommends approving the new purchase price amount of \$24,756.60. This is a \$74.04 increase on what was previously approved.

Attachments

None

MEMORANDUM

TO: Melinda Coleman, Interim City Manager

FROM: Michael Thompson, Director of Public Works/City Engineer
Steve Lukin, Fire Chief

DATE: October 22, 2014

SUBJECT: Approval of Resolution Directing Modification of Existing Construction Contract, Change Order No. 1, East Metro Public Safety Training Center Phase I Bid Package 3 Improvements

Introduction

The City Council will consider approving the attached resolution directing the modification of the existing construction contract for the East Metro Public Safety Training Center, Phase 1 Bid Package 3 Improvements, City Project 09-09.

Background

On March 10, 2014, the City Council awarded Miller Excavating, Inc. a construction contract for excavation and grading, utility works, a traffic signal, roadway improvements and the Marshlands trail work at the East Metro site in the amount of \$762,490.40. There have been no change orders to the contract to date.

Discussion

The modifications include the following:

Purchase Water Meter from St. Paul Regional Water Services Requirements (Addition)

During the development of plans and specifications for the project, coordination with SPRWS was necessary to obtain the correct meter manhole/vault and specifications for the meter installation. SPRWS indicated that the manhole/vault was to be constructed as shown in the detail they provided and the contractor would be responsible for constructing the manhole/vault. SPRWS indicated that they would provide the meter for installation by the contractor. When the contractor went to obtain the meter for installation, SPRWS indicated that they were required to purchase the meter. The requirement to purchase was not previously indicated in the specifications or details provided by SPRWS. Staff directed the contractor to purchase the meter and submit a change order for the purchase amount.

Pick Up Signal Parts from Public Works (Addition)

The signal portion of work was originally planned to be constructed in 2013 and the lead time for signal mast arms and poles was 3 to 5 months. These longer lead time parts were ordered separately to allow the signal system to be installed within the original schedule. These parts were required to be picked up at Maplewood Public Works by the contractor for Bid Package 3.

Mill Loop Detectors in Concrete (Addition)

Prior to milling the loop detectors in the bituminous pavement in the new intersection area, a MnDOT representative informed the contractor that they may encounter concrete below the bituminous pavement. The contractor requested a change order to mill the concrete as the specifications indicated bituminous pavement and the level of work required to mill into concrete would be greater. The initial estimate was for up to eight (8) loops that would hit concrete pavement. In the field, only four (4) of the loops required milling into concrete. This was required to get the loop detectors at the required depth below the roadway surface.

New Signal Cables (Addition)

The original plans as approved by MnDOT for the signal system provided for reusing the existing signal cables. In March, prior to commencing construction, MnDOT Traffic staff determined that they wanted to replace the signal cables instead of salvaging and reusing them. A total of 2750 lineal feet of cable was replaced as part of this change requested by MnDOT.

The change order costs are summarized below:

<u>Change Order #1</u>	<u>Unit</u>	<u>Quantity</u>	<u>Amount</u>
1 Purchase Meter from SPRWS	LS	1	\$10,709.00
2 Pick Up Signal Parts at City	LS	1	\$1,540.00
3 Mill Signal Loops in Concrete	EA	4	\$1,958.00
4 Replace Signal Cables	LS	1	\$6,875.00
Net Project Cost Increase			\$21,082.00

Budget

Approval of Change Order No. 1 will increase the project construction contract amount by \$21,082.00 from \$762,490.40 to \$783,572.40. No adjustments to the approved project budget are needed at this time.

Recommendation

Staff recommends that the City Council approve the attached Resolution Directing Modification of Existing Construction Contract, Change Order No. 1, for the East Metro Public Safety Training Center Phase I Bid Package 3 Improvements, City Project 09-09.

Attachments

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

**RESOLUTION
DIRECTING MODIFICATION OF EXISTING CONSTRUCTION CONTRACT
PROJECT 09-09, PHASE 1 BID PACKAGE 3 - CHANGE ORDER NO. 1**

WHEREAS, the City Council of Maplewood, Minnesota has heretofore ordered made Improvements Project 09-09, East Metro Public Safety Training Center Phase I Bid Package 3 Improvements, and has let a construction contract pursuant to Minnesota Statutes, Chapter 429, and

WHEREAS, it is now necessary and expedient that said contract be modified and designated as Improvement Project 09-09, Change Order No. 1.

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

1. The mayor and city engineer are hereby authorized and directed to modify the existing contract by executing said Change Order No. 1 which is an increase of \$21,082.00.

The revised contract amount is \$783,572.40.

Adopted by the Maplewood City Council on this 27th day of October 2014.

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

PROJECT NAME: East Metro Public Safety Training Center - Phase 1
Bid Package 3 - Excavation and grading, utility works, a traffic signal,
roadway improvements and the Marshlands trail work

PROJECT NO.: City Project 09-09

CONTRACTOR: Miller Excavating, Inc.

CHANGE ORDER NO.: One (1)

DATE: October 7, 2014

The following changes shall be made in the contract documents:

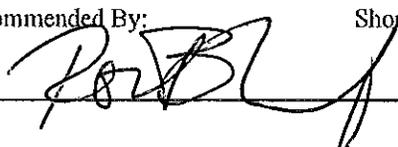
**REVISE CONTRACT AMOUNT DUE TO: REQUIREMENT BY SPRWS TO PURCHASE
WATER METER; PICK UP SIGNAL PARTS AT PUBLIC WORKS, MILL SIGNAL LOOPS IN
CONCRETE PAVEMENT; AND INSTALL NEW CABLES FOR SIGNAL SYSTEM**

Item No.	Item Description	Unit	Quantity	Unit Price	Amount
1	Purchase water meter from SPRWS	LS	1	\$10,709.00	\$10,709.00
2	Pick up / Transport Signal Parts from Public Works to Site	LS	1	\$1,540.00	\$1,540.00
3	Mill Signal Loops in Concrete	EA	4	\$489.50	\$1,958.00
4	Replace Signal Cables	LS	1	\$6,875.00	\$6,875.00
TOTAL NET CHANGE ORDER NO. 1					\$21,082.00

CONTRACT STATUS:

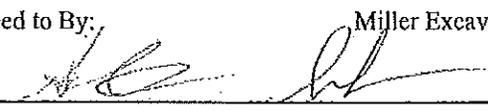
Original Contract:	\$762,490.40
Net Change of Prior Change:	\$0.00
Change this Change Order	\$21,082.00
Revised Contract:	\$783,572.40

Recommended By: Short Elliott Hendrickson Inc.

By:  _____

Date: October 7, 2014

Agreed to By: Miller Excavation, Inc.

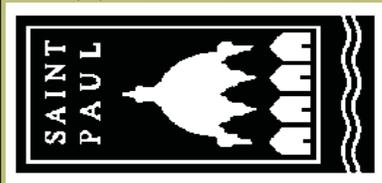
By:  _____

Date: OCT. 10, 2014

Approved By: City of Maplewood

By: _____

Date: _____



SAINT PAUL REGIONAL WATER SERVICES
Engineering Division / Plumbing

PLUMBING PERMIT

1900 Rice Street
Saint Paul, MN 55113-6810
651-266-6270

Call between 7:30 - 9:00 am to arrange for inspection.

PENALTY NOTICE:

The ordinance provides that a permit must be obtained before work is started and inspection made before water is turn on when value exceeds \$600.00

PERMIT # : 14 - 200148

CONTRACTOR: CAPRA'S UTILITIES INC

ISSUED DATE: 05/02/2014

TYPE OF WORK: New Building
Inside - New

JOB SITE ADDRESS:
1881 CENTURY AVE N

PLUMBING INSPECTOR:

Katie Rohrbacher

Ditch Inspector: _____
Final Inspector: _____
Permit Clerk: _____

Permit Details:

Size of Meter: 8

FEES

Inside Commercial - Base Fee	76.00
New Meter Setting Fee	10,628.00
State Surcharge	5.00
TOTAL	10,709.00

Remarks:

G8, Attachment 2

From: [John Gray](#)
To: [Ron Leaf](#)
Cc: [Jeff Thene](#)
Subject: Re: Fw:Picking Up Signal Equipment at City
Date: 05/05/2014 07:18 AM

Ron,

Specs did call for poles to be shipped to the project site, and I was unaware until the precon that the City had taken shipment of the poles. Thus, Premier Electric's request for additional funds is reasonable in that they need to mobilize and provide services to load and transport these poles to the intersection.

Their request for around \$1,500 for this work seems reasonable, given the amount of labor and time it will take to load and transport five signal poles (some with longer mast arms) to the site. I do not see any concerns with their request or cost at this time.

John M. Gray, PE | Senior Professional Traffic Engineer
SEH | 3535 Vadnais Center Drive | St, Paul, MN 55110
651.490.2073 direct | 651.402.4383 cell | 651.490.2150 fax
www.sehinc.com
SEH--Building a Better World for All of Us

▼ [Ron Leaf---05/03/2014 04:21:58 PM---Ron and Jeff, I have received a request from Premier Electric for additional costs they will incur to pickup the signal equipm](#)

From: Ron Leaf/seh
To: John Gray/seh, Jeff Thene/seh,
Date: 05/03/2014 04:21 PM
Subject: Fw:Picking Up Signal Equipment at City

John. Does this sound right. If so, is it reasonable.

Sent from Lotus Traveler

[Office - Miller Excavating, Inc. --- Picking Up Signal Equipment at City ---](#)

From: "Office - Miller Excavating, Inc." <pmillerexc@aol.com>
To: "" <jthene@sehinc.com>, "" <rleaf@sehinc.com>
Date: Sat, May 3, 2014 1:00 PM
Subject: Picking Up Signal Equipment at City

Ron and Jeff,

I have received a request from Premier Electric for additional costs they will incur to pickup the signal equipment at the City of Maplewood. The specs indicate that they would need to coordinate delivery rather than

self perform the pickup at City Hall.

They are requesting \$1540.00 to pick up the materials at the City of Maplewood garage and bring them to the jobsite.

Please let me know your thoughts.

Regards,

Steve St. Claire
Miller Excavating, Inc.

City of Maplewood

1830 County Road B East
 Maplewood, MN 55109

Phone: 651-249-2000

Fax: 651-249-2009

Attn: John Gray @ SEH, Inc.

Miller Excavating, Inc.

3636 Stagecoach Trail North
 Stillwater, MN 55802

Phone 651-439-1637

Fax: 651-351-7210

Web: www.millerexc.com

Project: East Metro Public Safety Training Center - Phase I
 Maplewood, MN

Date: June 12, 2014
Estimator: Steve St. Claire

PCO# 4: LOOP MILL IN (Revised)

ITEM	DESCRIPTION	UNIT	QTY	U.P.	AMOUNT
1	Mill Loops into Concrete Roadbed Below Bituminous	EA	8	\$489.50	\$3,916.00
TOTAL INCREASE PCO # 4					\$3,916.00

PROJECT NOTES

1. Payment due within 30 days of initial invoice.
2. Bond included.
3. Retainage as withheld by Owner.
4. Information provided in RFI indicated concrete beneath bituminous roadway.

4 of 8 milled/completed.
 \$1,958.00
 R. Leaf 2014-10-07

City of Maplewood

1830 County Road B East

Maplewood, MN 55109

Phone: 651-249-2000

Fax: 651-249-2009

Attn: John Gray @ SEH, Inc.

Miller Excavating, Inc.

3636 Stagecoach Trail North

Stillwater, MN 55802

Phone 651-439-1637

Fax: 651-351-7210

Web: www.millerexc.com

Project: East Metro Public Safety Training Center - Phase I
Maplewood, MN

Date: March 13, 2014
Estimator: Steve St. Claire

PCO # 1: SIGNAL CABLE REVISION

ITEM	DESCRIPTION	UNIT	QTY	U.P.	AMOUNT
1A	Remove & Dispose of 12/c#12 Cable	LF	250		
1B	Splice Kit	EA	1		
1C	Furnish & Install New 12/c#14 Cable	LF	250	\$5.50	\$1,375.00
2A	Remove & Dispose of 12/c#12 Cable	LF	2500		
2B	Splice Kit	EA	1		
2C	Furnish & Install New 12/c#14 Cable	LF	2500	\$2.20	\$5,500.00
TOTAL INCREASE PCO # 1					\$6,875.00

PROJECT NOTES

1. Payment due within 30 days of initial invoice.
2. Bond included.
3. Retainage as withheld by Owner.
4. Per request for pricing dated March 10, 2014 from SEH, Inc.
5. Revised plans sheets 52, 53, 54, 55, and 56.
6. One additional week will be required to complete this work.

MEMORANDUM

TO: Melinda Coleman, Interim City Manager

FROM: Mychal Fowlds, IT Director

DATE: October 20, 2014

SUBJECT: Approval of Resolution Directing Modification of Existing Construction Contract, Change Order 7 with Jorgenson Construction, Police Department Expansion Project – Phase 3

Introduction

The City Council will consider approving the attached resolution directing the modification of the existing construction contract for the Police Department Expansion Project – Phase 3.

Background

On October 28, 2013, the Council awarded Jorgenson Construction a construction contract for the build out of offices and modification of existing areas in 1830 County Road B East in the amount of \$2,185,000. There have been 6 change orders to the contract to date.

Window Removal & Lunch Room Changes (Increase)

The demolition and removal of the windows that used to look in on Dispatch were not originally to be removed. Removing the windows greatly improves the use of the room. This item also included the addition of bar height electrical outlets in the lunch room.

Card Reader Changes (Decrease)

With some of the changes that were made with the front lobby we no longer had a need for some of the electronic lock locations that were originally included in the contract and were therefore removed or relocated.

Remove Sidewalk Work (Decrease)

In the short term the front walk of City Hall was improved by Public Works last year. In the long term, after discussing the project with Public Works, this work will be done by staff if needed in the future.

No Need to Paint Garage Wall (Decrease)

The contract originally called for the painting of the existing brick wall in the new Police garage. As this was solely for aesthetics and given that the existing brick is in good shape and looks quite nice the painting was not needed.

Patch Wall in Restrooms (Increase)

Per code, some of the existing fixtures needed to be moved in 2 of the restrooms. This item covers the patching of the old locations.

Change Restroom Door Hardware (Decrease)

Slight change in door hardware to the remodeled restrooms in the Police Department. Changed to a deadbolt lock for ADA compliance.

Remove Sink & Replace with Floor Drain (Increase)

The original contract called for the patching of the wall that lead to the janitor’s closet that backed up to the property room. It did not, however, call out the removal of the slop sink. A drain is needed in the property room but having a slop sink on the floor limits our use of the space directly above it. Removing the sink and replacing it with a floor drain was the best long term solution and greatly improves the usability of that area of the property room.

Paint New Customer Service Area (Increase)

All of the work for the remodeling of the front lobby area was included in a previous change order except for the painting of 3 rooms. This work was missed in the initial change order.

Add Lights to Storage Room & Place Garage Door on Generator (Increase)

Access to our emergency generator was changed slightly with the construction. This new access area however did not show any lights on the original construction documents. This items included adding lighting. This item also includes the addition of the main Police garage door to our emergency power. In the original construction documents it was not specified to be done as such.

Relocate Air Purifier in Property Room (Increase)

A wall that was removed in the property room had an air purifier installed on it. The removal of the wall was called out in construction documents but not the electrical work to move the air purifier.

Change Roll Call Flooring to Carpet (Decrease)

The new roll call room was changed to be polished concrete. Due to the fact that half of this room was where the old showers used to be the concrete in half of the room would look strikingly different from the other half and therefore it was decided to simply install carpet in that space.

Electrical Changes (Increase)

During the construction of both of the front lobby areas staff noticed the need for additional power at some locations. One of which will power the forthcoming, wall mounted solar kiosk. This item includes those staff initiated changes. This item also includes the installation of light switches in 2 areas in the Police Department that were missed on the original construction documents.

Relocate Wheel Stops in Garage (Increase)

The original construction documents called for the stops to be installed 24” from the wall. Staff noticed that this would do little to stop a larger Police vehicle from hitting the wall so to allow them to do their function the stops needed to be moved further out from the wall. This item includes that work.

No Fence Replacement (Decrease)

Staff is not completely sure of the future use of the area in the rear of the Police Department. To keep our options open, there is no need for the replacement of the chain link fence at this time.

Repaint Women’s Locker Room (Increase)

It was called to our attention that the color that was to be an accent wall in the locker rooms was not very well received. Upon further investigation, what looks good on a small color swatch does not always look good on a large wall. This item includes the repainting of the walls in the Women’s locker room to the standard locker room color.

The change order costs are summarized below:

<u>Change Order #7</u>	<u>Amount</u>
1 Window Removal & Lunch Room Changes	\$ 2,566.00

2	Card Reader Changes	\$	(336.00)
3	Remove Sidewalk Work	\$	(9,600.00)
4	No Need to Paint Garage Wall	\$	(788.00)
5	Patch Wall in Restrooms	\$	356.00
6	Change Restroom Door Hardware	\$	(17.00)
7	Remove Sink & Replace with Floor Drain	\$	1,138.00
8	Paint New Customer Service Area	\$	2,385.00
9	Add Lights & Place Garage Door on Generator	\$	2,047.00
10	Relocate Air Purifier in Evidence Room	\$	424.00
11	Change Roll Call Flooring to Carpet	\$	(432.00)
12	Electrical Changes	\$	2,013.00
13	Relocate Wheel Stops in Garage	\$	504.00
14	No Fence Replacement	\$	(1,228.00)
15	Repaint Women's Locker Room	\$	814.00
		\$	(184.00)

Budget Impact

Approval of Change Order No. 7 will decrease the project construction contract amount by \$184.00 from \$2,318,223 to \$2,318,039. No adjustments to the approved budget are needed at this time.

Recommendation

Staff recommends that the council approve the attached Resolution Directing Modification of Existing Construction Contract, Change Order No. 7, for the Police Department Expansion Project – Phase 3.

Attachments

1. Resolution Directing Modification of Existing Construction Contract, Change Order No. 7
2. Change Order Form

**RESOLUTION
DIRECTING MODIFICATION OF EXISTING CONSTRUCTION CONTRACT
POLICE DEPARTMENT EXPANSION PROJECT - PHASE 3, CHANGE ORDER NO. 7**

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 475, 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. 7.

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. 7.

Adopted by the Maplewood City Council on this 27th day of October 2014.

**CHANGE ORDER
CITY OF MAPLEWOOD**

PROJECT NAME: Police Department Expansion Project - Phase 3
CONTRACTOR: Jorgenson Construction
CHANGE ORDER NO.: Seven (7)
DATE: October 27, 2014

The following changes shall be made in the contract documents:

CHANGE ORDER NO. 7

Item

No.	Item Description	Amount
1	Window Removal & Lunch Room Changes	\$ 2,566.00
2	Card Reader Changes	\$ (336.00)
3	Remove Sidewalk Work	\$ (9,600.00)
4	No Need to Paint Garage Wall	\$ (788.00)
5	Patch Wall in Restrooms	\$ 356.00
6	Change Restroom Door Hardware	\$ (17.00)
7	Remove Sink & Replace with Floor Drain	\$ 1,138.00
8	Paint New Customer Service Area	\$ 2,385.00
9	Add Lights & Place Garage Door on Generator	\$ 2,047.00
10	Relocate Air Purifier in Evidence Room	\$ 424.00
11	Change Roll Call Flooring to Carpet	\$ (432.00)
12	Electrical Changes	\$ 2,013.00
13	Relocate Wheel Stops in Garage	\$ 504.00
14	No Fence Replacement	\$ (1,228.00)
15	Repaint Women's Locker Room	\$ 814.00
		\$ (184.00)

TOTAL SCHEDULE CO #7 **\$(184.00)**

CONTRACT STATUS:

Original Contract: \$2,185,000.00
Net Change of Prior Changes: \$133,223.00
Change this Change Order: \$(184.00)
Revised Contract: \$2,318,039.00

Recommended By: SEH, Inc.

By: _____ Date: _____

Agreed to By: Jorgenson Construction

By: _____ Date: _____

Approved By: City of Maplewood

By: _____ Date: _____

MEMORANDUM

TO: Melinda Coleman, Interim City Manager

FROM: Mychal Fowlds, IT Director

DATE: October 20, 2014

SUBJECT: Approval to Enter Into Lease Agreement with North St. Paul for Use of Fiber Optics

Introduction

The City of Maplewood utilizes fiber optics to connect all remote sites back to our data centers. With the construction of the South Maplewood Fire Station we are now looking to provide that same level of connectivity to the new building.

Background

As stated above, staff has built our systems around the connectivity and capacity that is provided via our fiber optic infrastructure. The systems used at the South Fire Station will be no different. Our security systems, video surveillance systems and phones all operate over our network and with the bandwidth provided by fiber optics the sky is the limit as to what we can utilize them for. This is one of the reasons we're able to extend our Policing efforts South. Fiber optics at our remote sites allow anyone working at those sites the same abilities as if they were located at our main campus. The transfer of digital evidence and in-squad video along with access to the secure applications needed by our Police Officers are all able to be easily accomplished with this level of service. With fiber optic connectivity we have the most reliable, scalable solution available.

The cost of installing fiber optics is not cheap. That is why staff has been working with North St. Paul to explore the possibility of entering into a 20 year lease that would allow Maplewood use of some of their existing fiber optics. North St. Paul installed a substantial fiber optic network throughout much of their City and extended it south on Century/120. This segment still has some available capacity. This agreement allows Maplewood use of said fiber optics for 20 years with an option for up to 2 additional extension periods of up to 10 years each. Which, along with the previous fiber optics approved on September 22nd, would then provide connectivity back to Maplewood City Hall. The North St. Paul proposal includes 12 strands of fiber optics that run from Century and Minnehaha all the way back to Maplewood City Hall.

Budget Impact

The installation for this portion of fiber optics, in the amount of \$129,329, will be funded from the South Fire Station project fund. In the event that the Fire Station project goes over budget, staff will utilize proceeds from the sale of the other fire stations to cover the cost overruns prior to moving forward with any upgrades to the Hazelwood and Gladstone stations. The fiber use agreement also includes the cost sharing of the annual maintenance fees. Annual maintenance covers locate tickets, locates and fiber repair. Our yearly share for the maintenance on 12 strands is \$4,409.46 and will be paid from the IT Fund. The agreement also includes a provision stating that those maintenance costs are subject to an increase of up to 3% each year over the term of the agreement based on the actual maintenance costs. In other words, if actual maintenance costs increase the agreement allows for our cost sharing

to reflect that increase.

Recommendation

Staff recommends that the Council give approval to enter into an optical fiber use agreement with the City of North St. Paul to provide connectivity to the South Fire Station.

Attachments

1. Optical Fiber Use Agreement

OPTICAL FIBER USE AGREEMENT

This agreement is between the City of North St. Paul ("City") and the City of Maplewood ("Grantee") collectively referred to as ("Parties"). The Parties are statutory cities and municipal corporations of the State of Minnesota.

Recitals

- A. Under Minn. Stat. §471.59, subd. 10, the Parties are empowered to enter into agreements for the joint exercise of powers with other governmental units for public purposes.
- B. The Parties have the right to own telecommunications equipment for their own municipal use and to enter into agreements with other cities conveying title to or otherwise granting rights to use telecommunications facilities.
- C. The City owns and operates optical fiber and cable linking facilities as depicted in Diagram 1, attached and made a part of this Agreement, and Grantee is in need of optical fiber for its own uses.

NOW THEREFORE, for valuable consideration, the parties agree as follows:

SECTION ONE - JOINT AND COOPERATIVE AGREEMENT

- 1.1 The Effective Date of this Agreement shall be November 1, 2014
- 1.2 The Parties hereby form this Agreement pursuant to Minn. Stat. § 471.59, which allows two or more governmental units to jointly and cooperatively exercise any power common to the contracting parties or any similar powers. The purpose of the Agreement is to facilitate the cooperative use of optical fiber owned by the City at the time of this Agreement in accordance with the terms of this Agreement. The Parties intend to be governed by Subd. 1 (a) of Section 471.59 and do not hereby assume responsibility for the acts or omissions of the other party.
- 1.3 This Agreement shall terminate twenty (20) years from the Effective Date, unless terminated earlier by a material breach by either party' or extended for an additional period(s). Grantee shall have the right to extend this Agreement, or portions thereof, for consideration to be negotiated in good faith by the Parties, for up to two (2) additional extension periods of up to ten (10) years each, at Grantee's sole option. To extend, Grantee shall give the City six (6) months written notice of extension prior to the end of the applicable period. If the Parties are

unable to finalize the terms of the extension, the Agreement shall remain in effect for the period of negotiations or dispute resolution process regarding the terms of extension.

SECTION TWO - GRANT OF INDEFEASIBLE RIGHT TO USE

- 2.1 For purposes of this Agreement an "*Indefeasible Right to Use*" ("IRU") shall mean an irrevocable grant to fully possess, use and utilize the described facility granted, for all municipal purposes of the Grantee, but not for commercial profit purposes.
- 2.2 The City hereby grants to the Grantee an IRU of approximately thirty-one thousand (31,000) feet of optical fibers of the City's fiber optic cable system ("Optical Fiber") connecting the access points ("AP") as described in **Diagram 1 - Map Segment Lengths** as shared backbone, attached to and made a part of this Agreement.
- 2.3 Notwithstanding the grant of an IRU to Grantee, the City will continue to own and maintain the Optical Fiber to ensure continuous functionality. City response for repairs on the Optical Fiber segments will be with an intended goal of four hours of any reported trouble. Trouble or Outages should be reported to the City's Emergency Service Line at 651-747-2417.
- 2.4 City shall maintain responsibility for any maintenance, repair or relocation costs of the Optical Fiber. Grantee will reimburse City for a share of the maintenance costs referenced in paragraph 3.2 below. Except for the payments expressly provided for in this Agreement, Grantee is not responsible for any repair or relocation costs of the Optical Fiber.
- 2.5 The City's guarantee to Grantee of access to the Network is unconditional and shall not be affected by Grantee's use of the Metro I-net as a provider of information technology services or the Grantee's use of any other provider for equivalent services

SECTION THREE - PAYMENT

- 3.1 Grantee shall pay the City \$129,329.00 for the IRU for the twenty-year term of this Agreement. This cost will be paid upon invoice from the City and within Grantee's standard payment policies. If this Agreement is terminated prior to the full twenty (20) years; and said termination is not due to a material breach of Grantee, and if Grantee is thereby deprived of its full twenty (20) year IRU, Grantee shall be entitled to an equitable, pro rata recovery of this payment as appropriate.
- 3.2 Following pre-installation written notice from the City and satisfactory City installment, Grantee shall pay the reasonable one-time cost of future additional

connections to the Optical Fiber. There will be no additional recurring cost to Grantee.

- 3.3 Grantee shall pay the City an annual recurring cost of \$4,409.46 as Grantee's share of maintenance costs for the Optical Fiber. The City shall perform all maintenance on the Optical Fiber, which shall consist of Clearing of Locate Tickets, Locates and Fiber Repair. Maintenance costs are subject to an increase of up to 3% each year over the term of the Agreement, at the City's discretion and based on costs. These costs will be paid upon invoice from City and within Grantee standard payment policies. Grantee agrees to pay its share of federal or state taxes, if any, which may be imposed on the Optical Fiber during the term of this Agreement in accordance with the appropriate tax allocation between the City's ownership of the Optical Fiber and the Grantee's IRU.

SECTION FOUR- PARTY REPRESENTATIVES - NOTICE

- 4.1 To assist the Parties in the day-to-day performance of this Agreement, to ensure compliance with the specifications and to provide ongoing consultation, representatives shall be designated by the Parties. The Parties shall inform each other, in writing, of any change in the designated representatives. At the

GRANTEE:	CITY:
Mychal Fowlds	Scott Duddeck
Information Technology Director	Fire Chief/Public Works Director
1830 County Road B East	2400 Margaret Street North
Maplewood, MN 55109	North Saint Paul, MN 55109
Voice: 651.249.2923	Voice: 651.747.2436
Email: mychal.fowlds@ci.maplewood.mn.us	Email: scott.duddeck@ci.north-saint-paul.mn.us

time of execution of this Agreement the following persons are the designated representatives.

- 4.2 No representative established pursuant to this Section shall have authority to bind the City or Grantee, which may only be bound pursuant to action of the respective City Councils or by their express, written delegation of authority to a representative of the party.

SECTION FIVE - REPRESENTATIONS AND WARRANTIES

- 5.1 The Parties have authority to enter into this Agreement upon approval by the respective City Councils and execution by the authorized representatives.
- 5.2 The City warrants that, pursuant to the requirements of this Agreement, and upon written notice of the City, it will promptly remedy any delays, omissions, or interruptions to the Network. The City further warrants that it has and shall maintain in full force and effect during this Agreement, and any extension to this Agreement, all necessary federal, state and local authorizations, permits and licenses to construct, operate and maintain the Network and provide access to the Network to the Grantee through the IRU.

- 5.3 The City shall not create, or allow to be created, any lien on the Optical Fiber, the rights or title relating to the Optical Fiber, or any interest therein. If any third party to create such a lien, the City will promptly, at its own expense, take all necessary action to discharge any such lien and shall hold Grantee harmless from any and all costs resulting from such lien or action related to a lien.
- 5.4 The Parties represent that this Agreement does not conflict with any laws, including the cable franchises held by each Party.

SECTION SIX – ASSIGNMENT AMENDMENTS, WAIVER, AND CONTRACT COMPLETE

- 6.1 Neither the City nor the Grantee may assign or transfer any rights or obligations under this Agreement without the prior written consent of the other Party.
- 6.2 Any amendment to this Agreement must be in writing and will not be effective until approved and executed by the City Council of each Party.
- 6.3 If either Party fails to enforce any provision of this Agreement, such failure does not waive the provision or the Party's right to enforce it or other provisions at a later time.
- 6.4 This Agreement contains all negotiations and agreements between the Grantee and the City. No other understanding regarding this Agreement, whether written or oral, may alter the express terms of this Agreement.
- 6.5 This Agreement is governed by an express covenant of good faith and fair dealing between the Parties.

SECTION SEVEN - LIABILITY, INSURANCE AND INDEMNIFICATION

- 7.1 Each Party to this Agreement shall be liable for its own acts or omissions and those of its own employees. Neither Party shall be responsible for the acts of the other Party, its agents or employees.
- 7.2 Liability and damages arising from the Parties' acts and omissions are governed by the provisions of the Municipal Tort Claims Act, Minnesota Statutes, Chapter 466, the Minnesota Tort Claims Act, Section 471.59, and other applicable law. Each Party warrants that it is able to comply with the aforementioned liability requirements through an insurance or self-insurance program and that each has coverage consistent with the liability limits contained in Chapter 466.
- 7.3 This Agreement does not constitute a waiver by either Party of limitations on liability, provided by Chapter 466, or other applicable law. This clause will not be construed to bar any legal remedies that each Party may have for the other Party's failure to fulfill its obligations under this Agreement.
- 7.4 Each Party shall defend, indemnify and hold the other Party harmless from any and all liability, on account of injury to persons or damage to property occasioned

by the alleged negligent or intentional acts of the indemnifying Party. Neither Party, shall be indemnified for losses or claims occasioned by its own negligence or intentional acts.

- 7.5 In the event a suit is brought against a Party under circumstances where this agreement to indemnify applies, the indemnifying Party at its sole cost and expense shall defend the other Party in such suit if written notice thereof is promptly given to the indemnifying Party within a period wherein it is not prejudiced by lack of such notice. If a Party is required to indemnify and defend, it will thereafter have control of such litigation, but may not settle without the consent of the indemnified Party, which consent shall not be unreasonably withheld. This section is not, as to third parties, a waiver of any defense or immunity otherwise available to the indemnifying Party.

SECTION EIGHT - GRANTEE AUDITS

Grantee shall have the right to review the City's books, records, documents and accounting procedures relevant to this Agreement. These rights shall be exercised upon request of the Grantee at any time, for review at a mutually convenient time and location. The costs of such review shall be borne by Grantee if no material irregularities are found. If Grantee discovers material irregularities, the City shall bear the cost of Grantee's audit.

SECTION NINE - GOVERNMENT DATA PRACTICES ACT

This Agreement is subject to the Minnesota Government Data Practices Act, Minnesota Statutes, Chapter 13. If either Party receives a request for a Data request affecting data or property of the other Party, the Party receiving the request shall immediately notify the other Party of the request and of the scope of intended disclosure. Each Party retains its full rights under the Act.

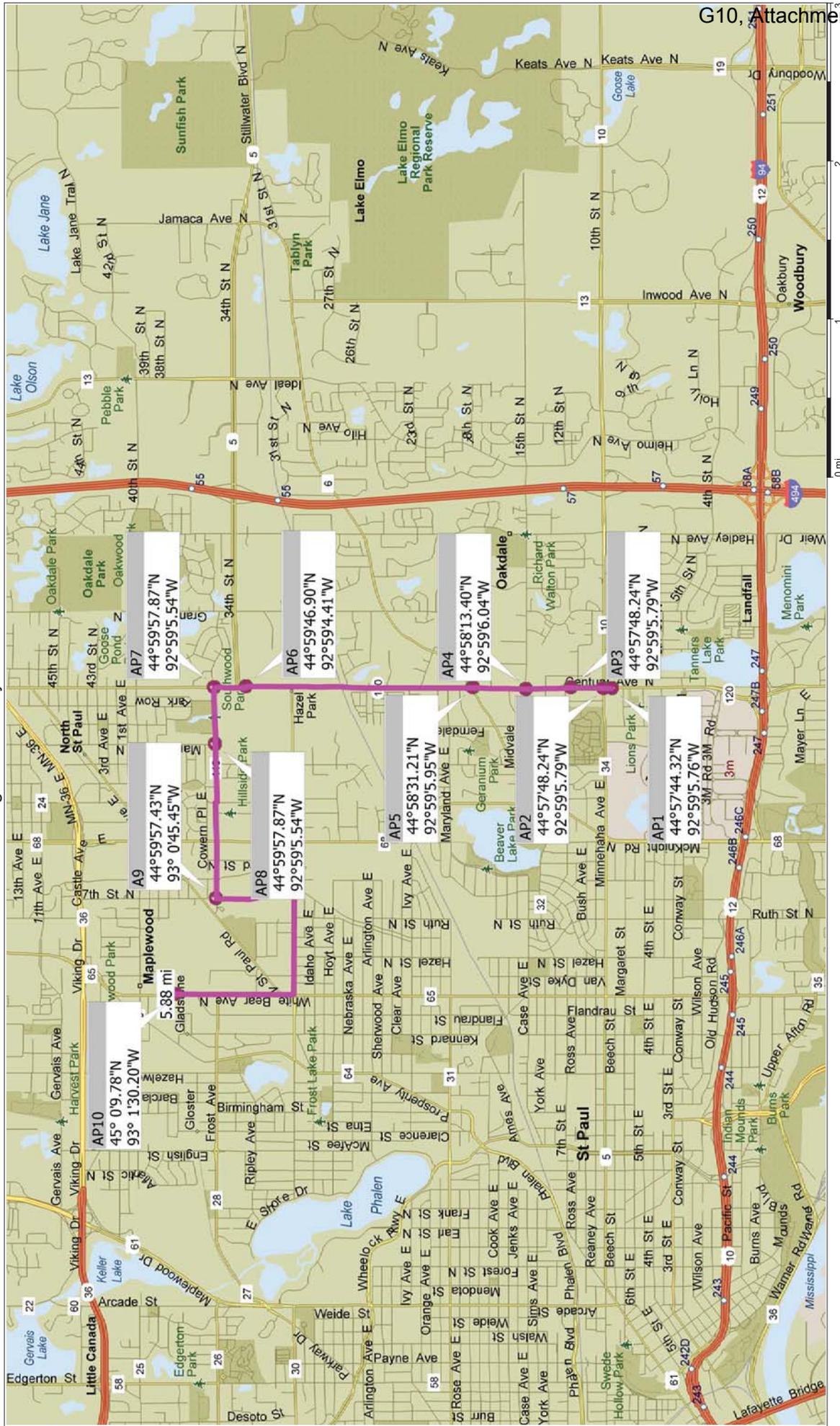
SECTION TEN - DISPUTE RESOLUTION

If the Parties are unable to resolve any dispute arising out of or relating to this Agreement, they agree to binding arbitration as the exclusive remedy for such disputes. Claims submitted to arbitration shall be brought within Minnesota's applicable statutes of limitations periods for such claim or cause of action. The parties shall mutually select a neutral, qualified arbitrator and shall share the costs and fees of the arbitrator equally. The arbitration shall be governed by Minnesota Statutes, Sections 572.08 to 572.30, the Uniform Arbitration Act.

City of Maplewood	City of North St Paul
By:	By:
Name:	Name:
Title: Mayor	Title: Mayor
City of Maplewood	City of North St Paul
By:	By:
Name:	Name:
Title: City Manager	Title: City Manager

THANK YOU!

Diagram 1 Facility Locations



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 Certain mapping and direction data © 2012 NAVTEQ. All rights reserved. The Data for areas of Canada includes information taken with permission from Canadian authorities, including: © Her Majesty the Queen in Right of Canada, © NAVTEQ and NAVTEQ ON BOARD are trademarks of NAVTEQ. © 2012 Tele Atlas North America, Inc. All rights reserved. Tele Atlas and Tele Atlas North America are trademarks of Tele Atlas, Inc. © 2012 by Applied Geographic Solutions. All rights reserved. Portions © Copyright 2012 by Woodcut Publications Corp. All rights reserved.

MEMORANDUM

TO: Melinda Coleman, Interim City Manager
FROM: Michael Thompson, Director of Public Works/City Engineer
DATE: October 22, 2014
SUBJECT: Update on Pavement Study Findings, English Street Petition, City Project 14-16

Introduction

The City Council will be updated on the English Street petition. This update does not require formal City Council action. All petitioners have been notified of this meeting and were sent a letter and copy of this agenda report.

Background

On June 23, 2014 Mr. William Diesslin presented a petition to the council regarding concerns and also a request for information.

The petition, which is attached, was signed by Mr. Diesslin and others in the general vicinity of English Street between Cope Avenue and Frost Avenue.

The petition requested the following:

- 1) Vehicle weight restrictions on English Street
- 2) Information on federal funding for the interchange project
- 3) Information on the environmental documentation for the interchange project

I met with Mr. Diesslin at his home on June 24th, the day after the council received the petition, to discuss his concerns and my subsequent steps which included sending him the information requested and to further study the traffic and pavement conditions.

On June 25th I gave Mr. Diesslin the information he requested (items 2 and 3 above). The federal funding amount used as part of the interchange project was \$8,378,664.00. Mr. Diesslin also received the 200+ page environmental document.

Mr. Diesslin was most concerned about the pavement rutting and large trucks that utilize English Street in front of his home. To provide more information on this the engineering department gathered both traffic volume and speed information along this section of English Street and also proceeded with a pavement analysis study.

Discussion

During the last petition update to the City Council on July 14, 2014 staff conveyed additional information would be collected and the pavement analysis study would proceed in order to provide the factual data to relay back to the petitioners and council. All petitioners have been

mailed a letter discussing this update item set for the October 27, 2014 council meeting along with a copy of this agenda report.

To better understand the pavement rutting concern pavement cores were taken, tested, and analyzed. That pavement report is complete and available in the office of the City. The following is a summary of findings:

- 1) The current traffic volume does not exceed the design traffic volume used for the English Street pavement design
- 2) The current distribution of heavy truck traffic is generally consistent with the design heavy vehicle distribution
- 3) An ESAL (equivalent single axle load) calculation based on current traffic volumes demonstrate that the original pavement design exceeded the current traffic loadings
- 4) The pavement section (bituminous and gravel) was designed consistent with the construction plans
- 5) Excess moisture content in the subgrade soils, where drain tile is not present, has reduced the structural integrity of the subgrade and is likely a contributing factor to the pavement rutting

The pavement rutting was minimal (less than 1/4") in half the segment with the remaining ranging to low (1/4" to 1/2") medium (>1/2" to 1"). Monitoring of the rutting is recommended at this point as it is not severe enough to warrant immediate repair. If rutting reaches a higher severity along the corridor then a mill and overlay could be an option along with possible drain tile installations in the higher moisture subgrade locations. The cost of such an improvement is estimated in the \$200,000 range.

The traffic volume in 2002 was 6,636 vehicles per day and the design projected 8,097 vehicles per day in 2022. The volume currently, in 2014, is 5,943 vehicles per day which is actually below the 2002 levels.

Mr. Diesslin also conveyed his concern with vehicles speeding in front of his home. Speed information with traffic counter tubing set up about 50 feet south of Belmont Lane. The following was determined:

Northbound English Street:

Posted Limit	=	30 MPH
Mean Speed	=	32 MPH
85 th Percentile	=	37 MPH

Southbound English Street:

Posted Limit	=	30 MPH
Mean Speed	=	31 MPH
85 th Percentile	=	35 MPH

The 85th percentile is typically the measure used in determining speed limits and can be thought of as the speed at which 85% of vehicles are driving at or below. The data does show that vehicles are exceeding the currently posted speed limit and this is best addressed through increased police enforcement and ticketing. In speaking with the Police Chief he has committed to increasing speed enforcement and ticketing in this corridor.

Restricting vehicle weights on English Street is not recommended as the street was built through the state aid process and meets the standards of a 9 ton design standard. Restricting vehicle types is problematic on state aid streets for a number of reasons. For example, financially the City could not draw state aid funding needs for the restricted segment and would have to revoke the qualifying mileage from the system. Also, if bus and truck traffic is restricted on English Street then pressure is placed on other streets and intersections within the City's transportation network. For example, bus and truck traffic is shifted to Hazelwood Street which has similar residential characteristics as English Street.

Budget Impact

There is no budget impact with this update.

Recommendation

No City Council action is requested at this time. However city staff will complete the following:

- Increase speed enforcement and ticketing on this section of English Street
- Consider English Street in the normal prioritization of the Capital Improvement Planning process (for example, if average rutting depth increases to high severity then consider moving forward in program)

It should be noted that the portion of English Street from Frost Avenue to the Gateway Trail is currently planned for a mill and overlay in 2015 as part of the Gladstone Phase 2 Improvements.

Attachments

1. English Street Petition Received June 23, 2014

We the undersigned residents of English street are concerned about the degradation of our living environment brought on by completion of the Hwy 36 cloverleaf. This road modification facilitates easy access to English street by commercial vehicles such as heavy trucks and buses that previously avoided the route. We have noticed a great increase of heavy vehicle traffic along with adverse effects to the environment including road noise, ground vibration and increased air pollution. There is genuine concern that if left unregulated the current situation will result in damage to human health and the environment.

The undersigned propose a vehicle restriction of 6000 pounds GVW to remedy the current situation. This restriction would not include school buses or equipment necessary to collect and remove trash on a weekly basis. Preventing this traffic from entering this residential area will reduce road wear, increase neighborhood safety and protect homes from seismic damage.

The undersigned also wish to know if any federal funds were used in the construction of the Hwy 36 cloverleaf and if so demand a copy of the environmental impact statement that should have been prepared as required by the Nation Environmental Policy Act (NEPA).

Name Theresa Enriquez
Address 2062 English Street
Phone 612-710-4525

Name Ignacio Rodriguez
Address 2062 English
Phone 612 710 1686

Name Greg Schiffler
Address 2044 English St
Phone 651-253-4835

Name Yong Lee
Address 1302 Burke Cir E
Phone 209-489-0971

Name Bruce Carlson
Address 2137 ENGLISH
Phone 651 483 5062

Name John Schwartz
Address 2105 ENGLISH ST
Phone 651 483 5367

Name T. Redko
Address 1291 City Rd B E
Phone

Name Patrick Gregory
Address 2252 English St
Phone 651-766-5169

We the undersigned residents of English street are concerned about the degradation of our living environment brought on by completion of the Hwy 36 cloverleaf. This road modification facilitates easy access to English street by commercial vehicles such as heavy trucks and buses that previously avoided the route. We have noticed a great increase of heavy vehicle traffic along with adverse effects to the environment including road noise, ground vibration and increased air pollution. There is genuine concern that if left unregulated the current situation will result in damage to human health and the environment.

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Name Linda Knutson
 Address 2043 English St Maplewood, MN 55109
 Phone (651) 315-2472

Name Ruth Thompson
 Address 2165 English
 Phone 651 331-0584

Name Julian Herrera
 Address 2181 English St Maplewood Mn. 55109
 Phone (651) 486-0146

Name Kelly Herrera
 Address 2181 English St
 Phone 651-486-0146 Maplewood, MN

Name Matthew Foreman Webb
 Address 1294 County Rd B East
 Phone 206-384-0251

Name Julie Schmidt
 Address 2257 English
 Phone 651 815 7152

Name Michael Kemmer
 Address 1294 COPE AVE E
 Phone 651-415-9909

Name JAN Bergstrom
 Address 2246 ENGLISH ST
 Phone 651-490-3124

We the undersigned residents of English street are concerned about the degradation of our living environment brought on by completion of the Hwy 36 cloverleaf. This road modification facilitates easy access to English street by commercial vehicles such as heavy trucks and buses that previously avoided the route. We have noticed a great increase of heavy vehicle traffic along with adverse effects to the environment including road noise, ground vibration and increased air pollution. There is genuine concern that if left unregulated the current situation will result in damage to human health and the environment.

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Name William Drosslin
Address 2115 English
Phone 651 484-1090

Name Audrey Drosslin
Address 2115 English St
Phone 651-484-1898

Name Emiliano Delgado-s
Address 1290 Belmont
Phone 651 335 1583

Name Alison Sibeau
Address 2071 English St,
Phone 651 778 8221

Name JEFF BIBEAN
Address 2071 English St
Phone 651-7788221

Name Brenda Neumann Butler
Address 2035 English St
Phone 651 484-3229

Name [Signature]
Address 2035 English St
Phone 651-484-3229

Name Alexis Volkman
Address 2021 English
Phone _____

We the undersigned residents of English street are concerned about the degradation of our living environment brought on by completion of the Hwy 36 cloverleaf. This road modification facilitates easy access to English street by commercial vehicles such as heavy trucks and buses that previously avoided the route. We have noticed a great increase of heavy vehicle traffic along with adverse effects to the environment including road noise, ground vibration and increased air pollution. There is genuine concern that if left unregulated the current situation will result in damage to human health and the environment.

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Name

Address

Phone

[Signature]

1994 English St. Maplewood MN 55109

651-428-3193

Name

Address

Phone

Mao Yang

1994 English Street Maplewood, MN 55109

(651) 226-2668

Name

Address

Phone

Therese Sonwk

1986 English St. Maplewood, MN 55109

(651) 724-6130 (wk)

Name

Address

Phone

Janice *[Signature]*

2002 ENGLISH ST

651-481-4969

Name

Address

Phone

Jamie Gudknecht

2002 English St, Maplewood, MN 55109

651-481-4969

Name

Address

Phone

Tammy Rustad

2022 English St. Maplewood MN 55109

651-490-7998

Name

Address

Phone

JOE RUSTAD

2022 English St. Maplewood MN 55109

651 895-3332

Name

Address

Phone

Chue YANG

2145 ENGLISH ST Maplewood MN 55109

651-261-0330

We the undersigned residents of English street are concerned about the degradation of our living environment brought on by completion of the Hwy 36 cloverleaf. This road modification facilitates easy access to English street by commercial vehicles such as heavy trucks and buses that previously avoided the route. We have noticed a great increase of heavy vehicle traffic along with adverse effects to the environment including road noise, ground vibration and increased air pollution. There is genuine concern that if left unregulated the current situation will result in damage to human health and the environment.

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Name Paul Skyppek Jul Sh
 Address 2240 English St.
 Phone 612-875-4398

Name Rick Rydeen
 Address 2240 ENGLISH ST
 Phone 651-484-5534

Name Paul Rydeen
 Address 2240 English
 Phone 651-484-5534

Name Mina Arly
 Address 2732 English St
 Phone 651-490-9291

Name Don Hutterer
 Address 2091 English St
 Phone 651-206-9391

Name Fred Hutterer
 Address 2091 English St
 Phone 651-486-8347

Name Don Mezzolani
 Address 2076 English St.
 Phone 651-738-3769

Name Don Mezzolani
 Address owner 2068-2070 English St.
 Phone 651-738-3769

MEMORANDUM

TO: Melinda Coleman, Interim City Manager

FROM: Karen Haag, Citizen Services Director

DATE: October 20, 2014

SUBJECT: Approval of Decision to Deny Massage Practitioner License, Yan Xu, New Dragon Acupressure Massage, 3001 White Bear Avenue North

Introduction

The following has occurred in relation to the Massage Practitioner license, applied for by Yan Xu for employment at New Dragon Acupressure Massage, 3001 White Bear Avenue North.

- **August 29, 2013:** Initial application for Massage Practitioner license was submitted by Mr. Xu. License was issued with an expiration date of August 31, 2014, contingent upon successful completion of background investigation.
- **October 15, 2013:** Background Investigation completed and information was received that the school Mr. Xu attended to obtain his massage certification does not meet the requirements in place by City Code, section 14-1100. As described by Kathleen Doyle of the NY State Education Department, "The Wall Street Institute does not have and has never had a registered massage therapy program in New York State...".
- **October 16, 2013:** A letter was hand delivered to Mr. Xu's place of employment, New Dragon Acupressure Massage, informing Mr. Xu that his Massage Practitioner license was revoked, and informing Mr. Xu of his right to appeal.
- **October 31, 2013:** Deadline to appeal the revocation of the Massage Practitioner license; no response received from Mr. Xu.
- **August 14, 2014:** Mr. Xu came in to City Hall to renew his Massage Practitioner license, stating he never received a renewal application. Mr. Xu states he was under the impression that the license was active, and did not remember having it revoked.
 - Upon further questioning, it was discovered Mr. Xu had been providing massage services at New Dragon Acupressure Massage, despite the revocation of the license.
 - Regan Beggs, Business License Specialist and Paul Schnell, Police Chief explained again, via Mr. Xu's translator, that his Massage Practitioner license was revoked and he was prohibited to practice massage therapy in Maplewood.
- **August 18, 2014:** Mr. Xu submitted another application for a Massage Practitioner license, this time including a certificate from a recognized school that was issued in June 2012, meeting requirements in place by City Code, section 14-1100.
- **September 4, 2014:** Mr. Xu was sent a certified letter stating that the second application for a Massage Practitioner license was denied per City Code, section 14-1096, which states "*applicant has, within five years prior to the date of application, had a similar license revoked, denied or suspended*".

- **September 9, 2014:** Mr. Xu submitted a request to appeal the decision to deny his second application for a Massage Practitioner license.

Background

Regardless of Mr. Xu's intentions upon initial application for licensure in August 2013, the submission of a certificate from a non-recognized program constitutes a basis for denial of licensure, or in Mr. Xu's case, revocation. Per City Code Sec. 14-1096, Mr. Xu is prohibited from holding a license to practice massage therapy in Maplewood for a period of five (5) years.

Recommendation

Staff recommends that the decision to deny a Massage Practitioner license to Yan Xu for employment at New Dragon Acupressure Massage, 3001 White Bear Avenue N be approved.

MEMORANDUM

TO: Melinda Coleman, Interim City Manager
FROM: Gayle Bauman, Finance Director
DATE: October 15, 2014
SUBJECT: Approval of Resolution Adopting 2015 Rates for Utilities

Introduction

During preparation of the annual budget, staff reviews revenues produced by the current rates to determine if they are sufficient to cover operating, capital and infrastructure costs. The programs that were reviewed were Sanitary Sewer, Environmental Utility, North St. Paul Water Surcharge, St. Paul Water Surcharge and Recycling. Based on current information, it was determined the Sanitary Sewer and North St. Paul Water Surcharge did not warrant a fee increase at this time but the remaining programs did.

Background

The attached statements identify the expense and revenue categories, as well as the cash balances for the following programs.

Environmental Utility – a 3% increase is being proposed to offset the demands on city resources for storm water treatment and increasing operating costs. This is the amount used during the preparation of the 2015-2019 Capital Improvement Plan (CIP) document. As staff projects expenses into future years, the pressures to expand this program are significant. Annual increases of 3% are proposed in the CIP for the next five years to help fund improvements and increased operating expenses.

The anticipated operating expenses in 2015 for the Environmental Utility Fund (EUF) are \$1,904,900. The largest expense is the Storm Sewer program which accounts for \$1,279,510 of this expense, including depreciation in the amount of \$534,210. The net income for 2015 is projected to be \$583,650 with a net cash increase of \$328,180. This will provide for an operating balance to help achieve the goal of self-sufficiency. We are not projecting a need for increased bonding in 2015 to cover projects in the 2015-2019 CIP Plan.

The 3% proposed increase will raise the quarterly rates on a single-family home from \$21.78 (\$7.26 per month) to \$22.44 (\$7.48 per month); a \$0.22 per month increase.

St. Paul Water Surcharge - this fund is needed to finance the unassessable water system improvements that would otherwise have to be financed by property taxes. The proposed 2015 Budget includes an increase in the water surcharge for the St. Paul Water Service District from 7.5% of the St. Paul Water charge to 8.5% of the St. Paul Water charge as recommended by the Water System Evaluation Report that was completed back in 2010-2011. The increase would be approximately \$0.50 per quarter.

Recycling – the proposed budget for 2015 includes a 3% increase in recycling fees. The fees are proposed to increase to \$3.03 per month for multi-family units and \$9.09 per quarter for single-family residents. The 3% increase will result in additional revenue of approximately \$16,430. It appears annual increases of up to 3% will be required to support operations over the next five years.

Summary of Monthly Fees

	Monthly Charge		Monthly Increase
	2014	2015	
Sanitary Sewer	15.68	15.68	0.00
Environmental Utility	7.26	7.48	0.22
Water Surcharge – St. Paul	1.24	1.42	0.18
Water Surcharge – N. St. Paul	1.20	1.20	0.00
Recycling	2.94	3.03	0.09
TOTAL MONTHLY INCREASE			0.49

Budget Impact

The additional fees charged to property owners are needed to support budgeted City expenditures.

Recommendation

Staff recommends approval of the attached resolution authorizing the above rates for 2015.

Attachments

1. Resolution for 2015 Utility Rates
2. Statements of Revenues, Expenses and Changes in Net Assets

RESOLUTION
ADOPTION OF THE 2015 RATES FOR UTILITIES:
ENVIRONMENTAL UTILITY (STORM WATER)
WATER SURCHARGE (ST PAUL)
RECYCLING

WHEREAS, the City of Maplewood has established utility rates, and

WHEREAS, city staff has reviewed the utility rates.

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

1. The updated Environmental Utility Fund rates with a 3% increase shall become effective beginning January 1, 2015, with quarterly rates set at \$22.44 (\$7.48 per month).
2. The updated water surcharge rates for the St. Paul Water District shall become effective beginning January 1, 2015, with fees set as follows:
8.5% of the St. Paul water charge.
3. The updated recycling fees with a 3% increase shall become effective beginning January 1, 2015, with fees set as follows:
\$3.03 per account per month for multi-family units
\$9.09 per account per quarter for single-family residents
4. The updated utility rates are approved for all related services received on or after January 1, 2015.
5. The rates shown will be reviewed by staff on an annual basis with recommendations for revisions brought to the city council for consideration.

CITY OF MAPLEWOOD
ENVIRONMENTAL UTILITY FUND (604)
 STATEMENT OF REVENUES, EXPENSES AND CHANGES IN NET ASSETS

ACCT NO.	2012 ACTUAL	2013 ACTUAL	2014		2015
			ORIGINAL BUDGET	2014 RE-EST.	
Operating revenues:					
3651 Environmental utility charges	2,102,720	2,331,328	2,415,000	2,415,000	2,487,450
Total revenues	2,102,720	2,331,328	2,415,000	2,415,000	2,487,450
Operating expenses:					
Nature center	68,977	73,813	79,760	79,760	83,030
Planning	250,067	268,493	298,090	298,090	271,700
Storm sewer maintenance	769,967	461,154	490,540	490,540	536,790
Street sweeping	190,122	202,127	266,990	266,990	270,660
4485 Billing	40,647	46,130	46,200	46,200	46,200
4950 Administration	122,760	136,370	162,310	162,310	162,310
4795 Depreciation	480,700	534,208	480,700	480,700	534,210
Total expenses	1,923,241	1,722,296	1,824,590	1,824,590	1,904,900
Operating income (loss)	179,479	609,033	590,410	590,410	582,550
Nonoperating revenues (expenses):					
Investment earnings	2,819	1,617	1,500	3,850	2,740
Miscellaneous income	333	(2,652)	-	-	-
Gain/(loss) on disposal of property	-	(10,393)	-	-	-
Investment management fees	(2,922)	(4,298)	(1,200)	(2,310)	(1,640)
Total nonoperating revenues (expenses)	229	(15,726)	300	1,540	1,100
Net income (loss) before contributions and transfers	179,709	593,307	590,710	591,950	583,650
Transfers in (out):					
Public Improvement Projects fund (net)	(100,000)	(602,000)	(460,000)	(460,000)	(335,000)
Debt Service	(301,460)	(399,690)	(394,770)	(396,520)	(390,680)
Storm Cleanup	(59,564)	(270,000)	-	-	(64,000)
Pond clean up/dredging projects	-	-	(100,000)	(100,000)	-
City Dump Remediation	(136,000)	-	-	-	-
Capital contributions	-	3,715,662	-	-	-
Change in net assets	(417,315)	3,037,278	(364,060)	(364,570)	(206,030)
Net assets - January 1	21,143,124	20,725,809	20,013,859	23,763,087	23,398,517
Net assets - December 31	20,725,809	23,763,087	19,649,799	23,398,517	23,192,487

STATEMENT OF CASH FLOWS

	2012 ACTUAL	2013 ACTUAL	2014		2015
			ORIGINAL BUDGET	2014 RE-EST.	
Net income (loss) before contributions and transfers	179,709	593,307	590,710	591,950	583,650
Add depreciation	480,700	534,208	480,700	480,700	534,210
Change in current assets	(11,114)	(21,380)	-	-	-
Change in current liabilities	(6,495)	5,366	-	-	-
Sale of fixed assets/non-cash activity	-	10,393	-	-	-
Transfers in (out)	(597,024)	(1,271,690)	(954,770)	(956,520)	(789,680)
Net increase (decrease) in cash	45,776	(149,796)	116,640	116,130	328,180
Cash balance - January 1	352,641	398,417	167,167	248,621	364,751
Cash balance - December 31	398,417	248,621	283,807	364,751	692,931

CITY OF MAPLEWOOD
WATER AVAILABILITY CHARGE FUND - ST. PAUL WATER DISTRICT (407)
 STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE

ACCT NO.	2012 ACTUAL	2013 ACTUAL	2014		2015
			ORIGINAL BUDGET	2014 RE-EST.	
<u>Property Taxes:</u>					
3012 Delinquent	3,176	(3,342)	-	-	-
<u>Special Assessments:</u>					
3110 Current	687	634	-	-	-
3130 Delinquent	197	-	-	-	-
3160 Penalties and interest	87	-	-	-	-
<u>Miscellaneous Revenue:</u>					
3651 Utility billings	218,686	321,020	302,310	302,310	342,620
3801 Investment earnings	897	697	2,520	2,520	3,860
3808 Water availability charges	40,720	23,830	19,230	19,230	19,230
Total revenues	264,449	342,840	324,060	324,060	365,710
<u>Expenditures:</u>					
Capital projects	502	8	-	-	-
4485 Fees for utility billing	871	3,295	5,280	5,280	5,390
4930 Investment management fees	927	1,852	2,020	2,020	3,090
Total expenditures	2,299	5,155	7,300	7,300	8,480
Excess (deficit) of revenue over expenditures	262,150	337,685	316,760	316,760	357,230
Other financing sources (uses):					
Transfers in (out)					
Public Improvement Projects	(100,000)	(250,000)	(205,000)	(205,000)	-
Add back amounts bonded for	-	-	-	-	-
Debt service funds	(41,047)	(45,760)	(45,310)	(45,310)	(44,800)
Net increase (decrease) in fund balance	121,103	41,925	66,450	66,450	312,430
Fund balance - January 1	156,715	277,818	252,248	319,743	386,193
Fund balance - December 31	277,818	319,743	318,698	386,193	698,623

CITY OF MAPLEWOOD
RECYCLING PROGRAM FUND (605)
 STATEMENT OF REVENUES, EXPENSES AND CHANGES IN NET ASSETS

ACCT NO.	2012 ACTUAL	2013 ACTUAL	2014 ORIGINAL BUDGET	2014 RE-EST.	2015
<u>Operating revenues:</u>					
3781 Recycling charges	413,032	476,709	547,710	547,710	564,140
3782 Trash fees	19,715	78,648	77,500	77,500	78,000
Total revenues	<u>432,746</u>	<u>555,357</u>	<u>625,210</u>	<u>625,210</u>	<u>642,140</u>
<u>Operating expenses:</u>					
Personnel services	84,142	79,816	86,940	86,940	51,510
Commodities	9,514	3,929	9,500	9,500	1,000
Contractual services	412,423	384,983	472,450	472,450	528,350
4950 Administration	49,290	49,580	49,580	49,580	49,580
Total expenses	<u>555,368</u>	<u>518,308</u>	<u>618,470</u>	<u>618,470</u>	<u>630,440</u>
Operating income (loss)	(122,622)	37,048	6,740	6,740	11,700
Nonoperating revenues (expenses):					
3534 County - other grants	78,753	78,629	77,680	77,680	78,630
3801 Investment earnings	1,733	505	1,000	2,380	1,800
3809 Miscellaneous	7,114	3,820	-	-	-
4930 Investment management fees	(1,800)	(1,341)	(800)	(1,430)	(1,080)
Total nonoperating revenues (expenses)	<u>85,801</u>	<u>81,613</u>	<u>77,880</u>	<u>78,630</u>	<u>79,350</u>
Net income (loss) before contributions and transfers	(36,821)	118,662	84,620	85,370	91,050
Transfers in (out):					
Debt Service (2012A Bonds)	-	(77,960)	(76,440)	(76,440)	(75,070)
Change in net assets	<u>(36,821)</u>	<u>40,702</u>	<u>8,180</u>	<u>8,930</u>	<u>15,980</u>
Net assets - January 1	391,471	354,649	245,939	395,351	404,281
Net assets - December 31	<u><u>354,649</u></u>	<u><u>395,351</u></u>	<u><u>254,119</u></u>	<u><u>404,281</u></u>	<u><u>420,261</u></u>

STATEMENT OF CASH FLOWS

	2012 ACTUAL	2013 ACTUAL	2014 ORIGINAL BUDGET	2014 RE-EST.	2015
Net income (loss) before contributions and transfers	(36,821)	118,662	84,620	85,370	91,050
Change in current assets	(98,334)	(56,815)	-	-	-
Change in current liabilities	(895)	30,494	-	-	-
Transfers in (out)	-	(77,960)	(76,440)	(76,440)	(75,070)
Net increase (decrease) in cash	<u>(136,050)</u>	<u>14,380</u>	<u>8,180</u>	<u>8,930</u>	<u>15,980</u>
Cash balance - January 1	367,414	231,364	231,364	231,364	240,294
Cash balance - December 31	<u><u>231,364</u></u>	<u><u>245,745</u></u>	<u><u>239,544</u></u>	<u><u>240,294</u></u>	<u><u>256,274</u></u>

MEMORANDUM

TO: Melinda Coleman, Interim City Manager
FROM: Gayle Bauman, Finance Director
DATE: October 20, 2014
SUBJECT: Approval of Consent to Assignment and Agreement related to
Maplewood Senior Living, LLC

Introduction

Maplewood Senior Living, LLC is refinancing its position in the Shores property in Maplewood. In order to complete the transaction, the Lender (Bell State Bank & Trust) needs the City of Maplewood to consent to the assignment of, and granting of security interest in, the Tax Increment Revenue Note (TIF Note), Development Agreement and TIF Plan to the Lender pursuant to the Mortgage.

Budget Impact

None.

Recommendation

Staff recommends approval of the attached resolution authorizing the execution of a Consent to Assignment and Agreement in order for Maplewood Senior Living, LLC to complete their refinancing transaction.

Attachment

1. Resolution Authorizing the Execution of a Consent to Assignment and Agreement
2. Consent to Assignment and Agreement

Extract of Minutes of a Meeting of the
City Council of the
City of Maplewood, Minnesota

Pursuant to due call and notice thereof, a regular meeting of the City Council of the City of Maplewood, Minnesota, was duly held at the City Hall in said City on Monday, the 27th day of October, 2014, at 7:00 P.M.

The following members were present:

and the following were absent:

Member _____ introduced the following resolution and moved its adoption:

RESOLUTION NO. _____

RESOLUTION AUTHORIZING THE EXECUTION OF
A CONSENT TO ASSIGNMENT AND AGREEMENT

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

and the following voted against the same:

whereupon said resolution was declared duly passed and adopted.

RESOLUTION AUTHORIZING THE EXECUTION OF
A CONSENT TO ASSIGNMENT AND AGREEMENT

BE IT RESOLVED by the City Council of the City of Maplewood, Minnesota (the "City"), as follows:

1. The City Council entered into a Development Agreement, dated May 24, 2011 (the "Development Agreement"), with Maplewood Senior Living, LLC, a Minnesota limited liability company (the "Developer"). The Developer and Bell State Bank & Trust, a North Dakota banking corporation (the "Lender") are parties to that certain Loan Agreement, secured by that certain Mortgage, Security Agreement, Assignment of Lease and Rents and Fixture Financing Statement (the "Mortgage") pursuant to which the Developer has pledged all of its rights, title and interest in and to (i) Development Agreement for The Shores Senior Housing (Development Project: 10-11; Associated City Project: 04-21) by and between the Developer and the City dated May 24, 2011; (ii) the Tax Increment Revenue Note (Maplewood Senior Living, LLC Housing Project) issued pursuant to the Development Agreement; and (iii) the Development Agreement (collectively, the "Project Agreements").

2. The Lender has requested that the City consent to the security interest and assignment of the Project Agreements as contemplated by the Mortgage and as further set forth in a Consent to Assignment and Agreement, by and between the City, the Developer and the Lender, a draft of which has been submitted to the City Council for approval,

3. The City Council hereby approves the Consent to Assignment and Agreement in substantially the form submitted, and the Mayor and the Manager are hereby authorized and directed to execute the Consent to Assignment and Agreement on behalf of the City. In the absence of the Mayor or the Manager, any document authorized by this resolution to be executed may be executed by an acting or duly designated official.

4. The approval hereby given to Consent to Assignment and Agreement includes approval of such additional details therein as may be necessary and appropriate and such modifications thereof, deletions therefrom and additions thereto as may be necessary and appropriate and approved by the City officials authorized by this resolution to execute the above documents. The execution of the above documents by the appropriate officer or officers of the City shall be conclusive evidence of the approval of the Consent to Assignment and Agreement in accordance with the terms hereof.

Adopted: October 27, 2014

Mayor

Attest:

Manager

STATE OF MINNESOTA
COUNTY OF RAMSEY
CITY OF MAPLEWOOD

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

WITNESS my hand this ____ day of October, 2014.

Clerk

CONSENT TO ASSIGNMENT AND AGREEMENT

THIS CONSENT AGREEMENT (this "Agreement") is made as of _____, 2014 by and among CITY OF MAPLEWOOD, a statutory city under the laws of the State of Minnesota (the "City"), MAPLEWOOD SENIOR LIVING, LLC, a Minnesota limited liability company (the "Borrower") and BELL STATE BANK & TRUST, a North Dakota banking corporation (the "Lender").

RECITALS:

A. The Borrower and Lender are parties to that certain Loan Agreement dated on or about the date herewith (the "Loan Agreement"), pursuant to which the Lender has agreed to make a term loan to the Borrower in the amount of up to \$13,736,000 (the "Loan"). Capitalized terms used, but not defined, herein shall have the meaning given to such terms in the Loan Agreement.

B. The repayment of all of Borrower's obligations under the Loan Agreement is secured by, among other things, that certain Mortgage, Security Agreement, Assignment of Leases and Rents and Fixture Financing Statement dated on or about the date herewith made by the Borrower in favor of the Lender (the "Mortgage"). Pursuant to the Mortgage, Borrower has pledged all of its right, title and interest in and to the Project Agreements (defined below) to the Lender.

C. It is a condition precedent to Lender's agreement to make the Loan that the City consent to the security interest and assignments contemplated by the Mortgage and otherwise agree with the Lender as set forth herein.

NOW, THEREFORE, the City, the Borrower and the Lender agree as follows:

1. Defined Terms. As used in this Agreement, the following terms shall have the following respective meanings:

"City Development Agreement" means that certain Development Agreement for The Shores Senior Housing (Developer Project: 10-11; Associated City Project: 04-21) by and between the Borrower and City dated May 24, 2011, as amended from time to time.

"Project Agreements" means, collectively, City Development Agreement, the TIF Note and the Tax Increment Financing Development Agreement.

"Tax Increment District" shall have the meaning given such term in the Tax Increment Financing Development Agreement.

"Tax Increment Financing Development Agreement" means that certain Development Agreement dated May 24, 2011 by and between the Borrower and City, pursuant to which the TIF Note was issued, as amended from time to time.

"Tax Increment Financing Plan" shall have the meaning given such term in the Tax Increment Financing Development Agreement.

"TIF Note" means that certain Tax Increment Revenue Note (Maplewood Senior Living, LLC Housing Project) dated as of _____, 2014 and payable by City in the original principal amount of \$[2,200,000].

2. Consent. The City hereby consents to the assignment of, and granting of a security interest in, the Project Agreements to the Lender pursuant to the Mortgage. The City agrees it will not enter into any amendment, termination or modification of, or unilaterally amend, modify or terminate, the Project Agreements without the prior written consent of Lender.

3. Payments on TIF Note. The Borrower hereby directs the City to pay, and the City hereby agrees to make, all payments due and owing to the Borrower under the TIF Note to the following deposit account maintained at the Lender:

Bell State Bank & Trust
Account No.: _____
ABA No.: _____
Account Name: Maplewood Senior Living, LLC
Reference: TIF Note Payments

4. Borrower Default. If Borrower defaults under the terms of any Project Agreement, notice of such default shall be given to Lender by the City and thereafter Lender shall have 60 days to cure such default, but Lender will not have any duty or obligation to cure such default. Notice shall be given to Lender in writing at:

Bell State Bank & Trust
5500 Wayzata Blvd.
Minneapolis, MN 55416
Attention: Brent A. Walz

5. Project Documents. City, with the understanding that Lender will rely upon the statements and representations made by City herein in providing the Loan, hereby certifies, represents, warrants and confirms to Lender, its successors and assigns, that, as of the date hereof:

(a) The TIF Note was issued pursuant to the Tax Increment Financing Development Agreement.

(b) The City has not declared an Event of Default under the terms of, and as defined in, the Tax Increment Financing Development Agreement, [and to the City's knowledge, no other circumstance or event currently exists that could result in the termination of, or suspension of performance under, any of the Project Documents]1 [provided, however, there are circumstances or events that exist or have occurred that could result in the termination of one or more Project Documents]2.

(c) To the knowledge of the City, the Borrower has complied with all of the terms and conditions of the City Development Agreement.

1 The Lender will require that the known items identified by the City be resolved prior to closing. In that case, if the City is not willing to say that no event of default exists, only that no event of default has been declared, then the Lender wants some assurance that the to the best of City's knowledge, no other circumstances/events exist that could lead to termination.

2 Assuming that the known items are resolved prior to closing, the second bracketed provision will be deleted.

(d) The Tax Increment Financing Plan was adopted by the duly elected City Council of the City on August 9, 2010.

6. Governing Law. This Agreement shall be governed by and construed and interpreted in accordance with the laws of the State of Minnesota.

7. Counterparts; Digital Copies. This Agreement may be executed in several counterparts as deemed necessary or convenient, each of which, when so executed, shall be deemed an original, provided that all such counterparts shall be regarded as one and the same document, and any party to this Agreement may execute any such agreement by executing a counterpart of such agreement. A facsimile or digital copy (pdf) of this signed Agreement shall be deemed to be an original thereof.

8. Obligations of City. Lender hereby acknowledges that the TIF Note is a special, limited revenue obligation and not a general obligation of the City and is payable by the City only from the sources and subject to the qualifications stated or referenced therein. Neither the full faith and credit nor the taxing powers of the City are pledged to the payment of the principal of or interest on the TIF Note and no property or other assets of the City, except the Tax Increments (as defined in therein) is or will be a source of payment of the City's obligations under the TIF Note.

9. JURY TRIAL WAIVER. EACH PARTY TO THIS AGREEMENT HEREBY WAIVES TRIAL BY JURY IN ANY JUDICIAL PROCEEDING INVOLVING, DIRECTLY OR INDIRECTLY, ANY MATTER (WHETHER SOUNDING IN TORT, CONTRACT OR OTHERWISE) IN ANY WAY ARISING OUT OF, RELATED TO, OR CONNECTED WITH THIS AGREEMENT OR THE RELATIONSHIP ESTABLISHED HEREUNDER.

[Remainder of page intentionally blank]

IN WITNESS WHEREOF, each of the parties hereto has executed this Agreement as of the date and year first above written.

CITY OF MAPLEWOOD

By: _____
Name: _____
Title: Mayor

By: _____
Name: _____
Title: Interim City Manager

MAPLEWOOD SENIOR LIVING, LLC

By: _____
Name: _____
Title: _____

BELL STATE BANK & TRUST

By: _____
Name: Brent A. Walz
Title: Senior Vice President

Maplewood City Council Meeting
October 27, 2014

Address to the City Council during Visitor Presentations
For submission into the Public Record

Mayor, Council, I'm Diana Longrie and I represented the Berwald and Johnson households in the detachment and annexation proceeding that was recently concluded.

In submitting a petition to be detached from the City of Maplewood and annexed to the City of North St. Paul, the Berwalds and Johnsons undertook their decision seriously and in a very thoughtful manner over a period of several years. Their decision to proceed with their petition was not a frivolous action, intended to garner attention or notoriety, but rather to ensure that they were tied to the community of interest that best suits the location of their households.

The Berwald and Johnson households are disappointed that the Maplewood City Council, unlike the North St. Paul Council, supported the detachment of the two properties from Maplewood and the subsequent annexation into North St. Paul. Secondly, the Berwald and Johnson households are disheartened that the Administrative Judge did not find it in the best interests of Maplewood when all testifiers for the City stated that the detachment would have no impact on

Maplewood. Ironically, the Administrative Judge did find the detachment and annexation to be in the best interests of North St. Paul.

These two households abut North St. Paul, they receive their electricity from North St. Paul, their water from North St. Paul and the city sewer line that serves their 2 homes is connected to the sewer line of North St. Paul and not to Maplewood. The public road they live on a county road maintained by Ramsey County. In addition to their homes being better aligned with North St. Paul as a community of interest, their desire to be served by the public safety services of North St. Paul was a primary motivating factor in their desire to be annexed to North St. Paul. Proximity and level of service, when seconds count, is important when the need for medical response is required or a call for police action is needed. While both Maplewood and North St. Paul use 911, the homes of the Berwald and Johnson families are within 2 – 3 minutes of any given point in North St. Paul while the response times provided by Maplewood Fire for service to the Berwald and Johnson homes was in the range of 6.04 to 8.43 minutes. Because the Berwald and Johnson households were unsuccessful, they want the Council's assurance that they will be provided the public safety and medical services at the level the Police and Fire Chief's testified their departments are capable of providing to these two households - even though past experience has shown otherwise. Additionally, and

Capital Improvement Plan are not necessarily accurate numbers and that the numbers within the CIP as to what the city has spent in the past are not accurate because they are not vetted by the Finance Department. The Audio for the hearing is available from my clients (they obtained it from the Office of Administrative Hearings) and if you would like a copy of the CD we would be happy to supply it to you at no charge. Please call 651-214-0859. Thank you.

For The Permanent Record

Meeting Date: 10. 27. 14

Agenda Item#: L. Visitor Presentation

Maplewood City Council Meeting Visitors Presentation October 27, 2014

Berwalds/Johnson Concurrent Detachment and Annexation hearing took place June 30 and July 1 of this year. It was administered by the Office of Administrative Hearings with Judge Ray Krause presiding.

The reason for this hearing: Berwalds and Johnsons produced a petition for concurrent detachment and annexation leaving the City of Maplewood and going back into the City of North St. Paul. North St. Paul City council produced a resolution willing to take us back into their city. Maplewood city council failed to produce any resolution for or against us leaving Maplewood. Our petition was based on North St. Paul providing us with most of our city services and North St. Paul Fire and Rescue considerably closer than what the City of Maplewood can offer.

Let me back up just a bit:

In 1999 the Berwalds and Johnsons created a petition for concurrent detachment and annexation with 26 homeowners in our area to leave the City of Maplewood and go into North St. Paul. 24 out of 26 homeowners signed the petition stating they wanted to leave Maplewood due to the lack of public safety services from Maplewood. A unanimous decision at that time was required for petition to proceed to hearing.

During the two day hearing this summer the Berwalds and Johnsons were shocked by the testimony of Maplewood city staff and their disregard for the truth.

Hearing testimony produced that:

- Both of our properties are listed as Farm and Park use per Maplewood's Zoning and Land use maps as well as the Met Council maps.
- Maplewood council members under oath stated that they never voted on any annexation but the city attorney stated that the city council did indeed vote against annexation in his final arguments to Judge.
- Both of our properties connect only to North St. Paul sewer system not to Maplewood's.
- Sale of Joy Park to the City of North St. Paul.
- Testimony of Maplewood's park director was impeached – he was not truthful about expenditures to the city council for Joy park improvements.
- Maplewood Police only patrols areas of Maplewood that have problems.
- Any time you have to call 911 you have to request that a Maplewood police officer makes contact otherwise they may not make contact.
- A Police report that mysteriously appeared during the hearing testimony of the Maplewood Police chief was blamed by the chief on the 911 operator handling of the call, when all actuality three Maplewood police officers who responded failed to show up to the call that was received. Maplewood Police chief testified that it's not a requirement for a police officer to respond to a call.

- A priority 3 police call into 911 for a break-in or damage to mail box would be classified as one in the same for a priority 3 police call.
- Wetland destruction and fire at Joy Park preserve is a not a big deal to the City of Maplewood - former Parks Commissioner and state representative Peter Fisher stated in an email letter to the city that fire and damage was significant to wetlands and preserve and needed to be addressed.

Judge Krause stated in his conclusion that our concurrent detachment and annexation was not in the best interests of North St. Paul, Maplewood or the petitioners.

We, the petitioners feel that Judge Krause was Bias in much of his conclusion and findings of facts.

In conclusion: The city was double billed for city attorney services

Attorney fees that were charged to the City of Maplewood by an attorney that took control over the City Attorneys job during the hearing , cost Maplewood almost 6 thousand dollars to do Mr. Kantrud's job for him during the hearing.

The Bewalds and Johnsons have been living in our homes for the past 17 years and have continued to see the crime in Joy Park and our area increase. Three crimes in the last 2 years with all three crimes originating from Joy Park, one of those crimes Maplewood's Police dept. failed to respond to. We don't plan on leaving just because the city does not feel the need to patrol this area. The City of Maplewood continues to take our taxes. Not providing the services that the city testified to in court that they say they will provide will only have serious consequences.

If the City of Maplewood fails to provide services or retaliates like they have done in the past, we will hold the City of Maplewood and its city staff accountable.

MEMORANDUM

TO: City Council

FROM: Melinda Coleman, Interim City Manager

DATE: October 21, 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 announcements 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. November 10th
 - a. Workshop- Review of City Manager Applications, Begin Department 2015 Budget Presentations, Gas Franchise Fee Discussion.
 - b. City Council- Parkside Fire Station Comp Plan and Rezoning, Bruentrup Farm CUP Revision

2. November 27th
 - a. Workshop- Continue Department 2015 Budget Presentations, Review status of Comcast Franchise Fee Agreement
 - b. Council Meeting- U Haul Variance and CUP Request

3. December 8th
 - a. Workshop- Continuation of Department 2015 Budget Presentations, Domestic Violence Program Review

Budget Impact

None.

Recommendation

No action required.

Attachments

None.