

AGENDA

MAPLEWOOD CITY COUNCIL

7:00 P.M., Monday, October 8, 1990
and

4:30 P.M., Thursday, October 11, 1990
Council Chambers, Municipal Building
Meeting No. 90-26

A. CALL TO ORDER

B. ROLL CALL

C. APPROVAL OF MINUTES

1. Minutes of Meeting No. 90-21 (September 17, 1990)
2. Minutes of Meeting No. 90-22 (September 18, 1990)
3. Minutes of Meeting No. 90-23 (September 19, 1990)
4. Minutes of Meeting No. 90-24 (September 20, 1990)

D. APPROVAL OF AGENDA

E. CONSENT AGENDA

All matters listed under the Consent Agenda are considered to be routine by the City Council and will be enacted by one motion. There will be no separate discussion on these items. If a member of the City Council wishes to discuss an item, that item will be removed from the Consent Agenda and will be considered separately.

1. Approval of Claims
2. Hillcrest Trunk Sanitary Sewer, Project 86-22: Accept Project
3. Roselawn Avenue, Jackson to Rice, Project 87-01: Cooperative Agreement
4. State Aid Resolution - Beam Avenue
5. Certification of Delinquent Sewer Rental Bills
6. Certification of Tree Removals

F. PUBLIC HEARINGS

1. 7:00 P.M., Code Amendment: Two Houses/Lot (1st Reading)_____
2. 7:15 P.M., Markfort 2nd Addition
 - a. Developer's Revision_____
 - b. Renewal and Staff Revision_____

c. Feasibility Study - Ripley Street, East of McMenemy_____

G. AWARD OF BIDS

H. UNFINISHED BUSINESS

1. Torgerson Addition Preliminary Plat
 - a. Condition Regarding City Storm Sewer Project_____
2. Lift Station Monitoring_____
3. Highwood/McKnight Outlet_____
4. Storage Building for Park Maintenance_____

I. NEW BUSINESS

1. Preliminary Approval of 1990 Bond Issue_____
2. Conditional Use Permit Renewal: 1201 Frost Avenue (Skon)
 - a. Used Car License_____
3. Stop Signs - Crestview Addition_____
4. Harvest Park Development_____
5. Residential Picketing Ordinance_____
6. Recycling Charge_____
7. Partnership - Resolution_____
8. City Hall Update_____

J. VISITOR PRESENTATIONS

K. COUNCIL PRESENTATIONS

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

5. _____
6. _____
7. _____
8. _____
9. _____
10. _____

L. ADMINISTRATIVE PRESENTATIONS

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

M. ADJOURNMENT OF MEETING

MINUTES OF MAPLEWOOD CITY COUNCIL
7:00 P.M., Monday, September 17, 1990
Council Chambers, Municipal Building
Meeting No. 90-21

A. CALL TO ORDER

A special meeting of the City Council of Maplewood, Minnesota, was held in the Council Chambers, Municipal Building, and was called to order at 7:02 P.M. by Mayor Bastian.

B. ROLL CALL

Gary W. Bastian, Mayor	Present
Dale H. Carlson, Councilmember	Present
Frances I. Juker, Councilmember	Present
George F. Rossbach, Councilmember	Present
Joseph A. Zappa, Councilmember	Present

Councilmember Zappa moved to waive the Rules of Procedures and add D. Council Presentations, to the Agenda and added the following items:

1. Maplewood/Telephone Company
2. R.C.L.G. Communications
3. Thursday Night Meeting
4. Adjournment Item E.

Seconded by Mayor Bastian.

Ayes - all.

C. PUBLIC HEARINGS

1. 7:00 P.M., City-Wide Water Main Extensions and Miscellaneous Improvements, Project 90-07: Areas 9, 10 and 11.

a. Mayor Bastian convened the meeting for a public hearing regarding the construction of City-Wide Water Main Extensions and Miscellaneous Improvements, City Project 90-07 in Areas 9; Donna Senty Drive, north of Frost; Area 10, Adele, South of Frost; Walter, Fenton to Gordon; Phalen, Frost to Sophia; East Shore Drive, Adele to south of Sophia; Sophia, East Shore Drive to Edward; Frisbie, Frank to English; Frank, Ripley to Frisbie; Area 11, Kingston, Gurney to Jackson; Abel, Larpenteur to Kingston; Beaumont, South of Kingston.

b. Manager McGuire presented the staff report.

c. City Attorney Patrick Kelly explained the legal procedures of the public hearing.

d. Mayor Bastian called for persons who wished to be heard for or against the proposal. The following were heard:

Area 9.

Tim Klein, 1954 Donna Senty Drive, opposed, asked hearing be delayed until Donna Senty Funk was well enough to attend the meeting
Manuel Marty, 1942 Donna Senty Drive, opposed

Area 10.

Bob Frances, 1740 East Shore Drive, in favor
George Ashton, 1732 Edward, requested something be done with the street
Carl Grill, 1280 Frisbie, in favor
Beverly Snyder, 1890 Phalen Place, in favor
Ture Eikvar, 1100 Fenton, in favor
Chris Miles, 1280 Frisbie, in favor
Pat Vaughan, 1856 Phalen Place, in favor
Glem Johnson, 1835 Phalen Place, in favor
Mindy Lou MacRunnel, 1890 Adele, in favor of water, does not want road widened
Virginia Davis, 1050 Frost Avenue, opposed; already has water off of East Shore Drive
Ernest Hammer, 1208 Frisbie, in favor
Mrs. Gretchen Francis, 1740 East Shore Drive, opposed
Janet Carlson, 1884 Phalen Place, opposed.

Area 11.

Bob Erickson, 47 Kingston, opposed
Dan Heller, 29 Kingston, opposed; requested road be resurfaced
Grant Lindblom, 1715 Abel Street, in favor
Georgianna Harwell, 1726 Abel, opposed
John Slama, 77 E. Kingston, in favor

e. Mayor Bastian closed the public hearing.

f. Councilmember Zappa moved to continue discussion or decision of this project until September 24, 1990.

Seconded by Mayor Bastian.

Ayes - all.

D. COUNCIL PRESENTATIONS

1. Maplewood - Telephone Company

a. Councilmember Juker commented that a relative tried to call her and was told by an operator that was not a Maplewood listed.

b. Councilmember Zappa moved to direct staff to notify A.T. & T. and U.S. West to advise employees of where Maplewood is located.

Seconded by Councilmember Juker.

Ayes - all.

2. R.C.L.G.

a. Mayor Bastian commented on several charter amendments that were proposed. R.C.L.G. has requested the cities be polled as to their opinions.

b. Councilmember Zappa moved that the City support the Charter Amendments with the exception of the referendum requirements being lowered.

Motion filed for lack of a second.

c. Mayor Bastian moved to direct Councilmembers Rossbach inform the R.C.L.G. that at this time the Maplewood Council is undecided regarding the charter amendments.

Seconded by Councilmember Juker.

Ayes - Mayor Bastian, Councilmembers
Carlson, Juker and Rossbach.

Nay - Councilmember Zappa.

E. ADJOURNMENT

7:45 P.M.

City Clerk

MINUTES OF MAPLEWOOD CITY COUNCIL
7:00 P.M., Tuesday, September 18, 1990
Council Chambers, Municipal Building
Meeting No. 90-22

A. CALL TO ORDER

A special meeting of the City Council of Maplewood, Minnesota, was held in the Council Chambers, Municipal Building, and was called to order at 7:02 P.M. by Mayor Bastian.

B. ROLL CALL

Gary W. Bastian, Mayor	Present
Dale H. Carlson, Councilmember	Present
Frances L. Juker, Councilmember	Absent
George F. Rossbach, Councilmember	Present
Joseph A. Zappa, Councilmember	Present

Mayor Bastian moved to waive the Rules of Procedures and add Item D. Council Presentations - 1. R.C.L.G. to the agenda.

Seconded by Councilmember Rossbach.

Ayes - all.

C. PUBLIC HEARINGS

1. 7:00 P.M., City Wide Water Main Extension and Miscellaneous Improvements, Project 90-07, Areas 1 and 2.
 - a. Mayor Bastian convened the meeting for a public hearing regarding the construction of City Wide Water Main Extensions and Miscellaneous Improvements, City Project 90-07, in Area 1 - Bellaire and Beam intersection; Woodlynn - Bellaire to Lake; Lake, Woodlynn to Lydia; Lydia, Bellaire to East of Lake: Area 2 - County Road D, Ariel to Lakewood (vac.); Gall, East of McKnight to Lakewood (vac.)
 - b. Manager McGuire presented the staff report.
 - c. City Attorney Patrick Kelly explained the legal procedures of the public hearing.
 - d. Director of Public Works presented the specifics of the proposal.
 - e. Mayor Bastian called for persons who wished to be heard for or against the proposal. The following were heard:

Area 1:

Donna Coons, 3020 Lake, in favor
Mike Jungmann, 3044 Lake, in favor
Bob Flood, 3004 Lake, in favor
Harold Kracht, 3059 Bellaire, opposed
Norman Meyer, 2326 E. County Road D, opposed
Ruthine Van Overbake, 3015 Bellaire Avenue, commented on accidents at this location
Donald Williams, 3023 Bellaire, commented on the road problems.
Brian Claassen, 3051 Bellaire
Dave Kenney, 3027 Lake, in favor

Area 2:

Irene Busch, 2191 E. County Road D, opposed
Howard Nelson, 2175 E. County Road D, opposed
Helen Mehsikomer, 2205 E. County Road D, opposed
Dolores Charpentier, 2212 E. County Road D, opposed
Ted Nalen, 2360 E. County Road D, submitted a petition signed by 17 residents on County Road D opposing the proposal.
Mark Sondrey, 2354 E. County Road D, opposed
Troy Tabor, 2280 E. County Road D, opposed
Laura Lee Scott, 2334 E. County Road D, opposed
Dave Seidel, 2370 E. County Road D, opposed
John Cadwell, 2226 E. County Road D, opposed
Howard Nelson, 2175 E. County Road D, opposed

f. Mayor Bastian closed the public hearing.

g. Councilmember Zappa moved to continue discussion and decision of this proposed project until the September 24, 1990. Meeting.

Seconded by Mayor Bastian.

Ayes - all.

D. COUNCIL PRESENTATIONS

1. R.C.L.G.

a. Councilmember Rossbach updated the Council regarding the latest R.C.L.G. Meeting.

E. ADJOURNMENT

8:59 P.M.

Loiselle K. Austin
City Clerk

MINUTES OF MAPLEWOOD CITY COUNCIL
7:00 P.M., Wednesday, September 19, 1990
Council Chambers, Municipal Building
Meeting No. 90-23

A. CALL TO ORDER

A special meeting of the City Council of Maplewood, Minnesota, was held in the Council Chambers, Municipal Building, and was called to order at 7:02 P.M., by Mayor Bastian.

B. ROLL CALL

Gary W. Bastian, Mayor	Present
Dale H. Carlson, Councilmember	Absent
Frances L. Juker, Councilmember	Absent
George F. Rossbach, Councilmember	Present
Joseph A. Zappa, Councilmember	Present

Mayor Bastian moved to waive the Rules of Procedures and add Item D. Council Presentations, to the agenda - 1. Heritage Center.

Seconded by Councilmember Zappa.

Ayes - all.

C. PUBLIC HEARING

1. 7:00 P.M., City Wide Water Main Extensions and Miscellaneous Improvements, Project 90-07, Areas 3, 6, 7 and 8.
 - a. Mayor Bastian convened the meeting for a public hearing regarding the construction of City Wide Water Main Extensions and Miscellaneous Improvements, City Project 90-07 in Area 3 - Radatz, Southlawn to White Bear Avenue; Area 6 - Brooks, Barclay to Hazelwood; Area 7 - Van Dyke, County Road B to Cope; Hazel, County Road B to Cope; Castle, Hazel to Ariel; Area 8 - Gervais, White Bear to Ariel; Castle, German to ariel.
 - b. Manager McGuire presented the staff report.
 - c. City Attorney Pat Kelly explained the legal procedures of the public hearing.
 - d. Director of Public Works Haider presented the specifics of the proposal.
 - e. Mayor Bastian called for persons who wished to be heard for or against the proposal. The following were heard:

Area 3

Eugene Whyte, 1850 Radatz, opposed
Brenda Whyte, 1860 Radatz, opposed
Bob Buetow, 1887 Radatz, opposed
Nora Germain, 1851 Radatz, opposed
Earl Steinbring, 1815 Radatz, opposed
Leo Rademacher, 1910 Radatz, no objections

Area 6

John Luger, 1479 Brooks and representing 2510 Barclay and 2451 Germain St., in favor.
Letter from David Sommerdorf, 2510 Barclay, in favor.

Area 7

Charles Themmes, 1928 Castle, opposed. Mr. Themmes stated his neighbor, Keith Helsen, 1930 Castle, was also opposed.
Lyle Pichelman and Wanda Hage, 2255 Hazel, in favor
Manfred Riechert, 2172 Van Dyke, in favor
Bud Payette, 2195 Hazel, in favor

Area 8

Maria McGraw, 1958 Gervais, opposed
Mrs. Hardenbrook, 1970 Gervais, opposed

Mr. Gordon Grant, 2134 Arcade St., in Area 4, stated his area public hearing is schedule for September 20, 1990, and he will not be in town and wanted to go on record that he is in favor of the proposal.

f. Mayor Bastian closed the public hearing.

g. Councilmember Zappa moved to continue discussion and decision of the proposed project until the Meeting of September 24, 1990.

Seconded by Councilmember Rossbach.

Ayes - all.

D. COUNCIL PRESENTATIONS

1. Heritage House

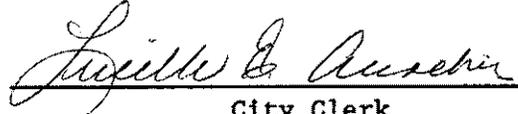
a. Councilmember Zappa moved to direct Staff to investigate what can be done with Heritage House and if there is a deed restriction.

Seconded by Councilmember Rossbach.

Ayes - all.

E. ADJOURNMENT

8:25 P.M.



City Clerk

MINUTES OF MAPLEWOOD CITY COUNCIL
7:00 P.M., Thursday, September 20, 1990
Council Chambers, Municipal Building
Meeting No. 90-24

A. CALL TO ORDER

A special meeting of the City Council of Maplewood, Minnesota, was held in the Council Chambers, Municipal Building, and was called to order at 7:02 P.M., by Acting Mayor Rossbach.

B. ROLL CALL

Gary W. Bastian, Mayor	Absent
Dale H. Carlson, Councilmember	Present
Frances L. Juker, Councilmember	Absent
George F. Rossbach, Acting Mayor	Present
Joseph A. Zappa, Councilmember	Present

C. PUBLIC HEARING

1. 7:00 P.M., City Wide Water Main Extensions and Miscellaneous Improvements Project 90-07, Areas 4, 4A, 4B, 5, 12, 13 and 14.

- a. Acting Mayor Rossbach convened the meeting for a public hearing regarding the construction of City Wide Water Main Extensions and Miscellaneous Improvements, Project 90-07, in the following areas:

Area 4

Viking Drive, Payne to Arcade
Arcade, County Road B to Viking Drive
Arcade, Roselawn to Eldridge
Kenwood Lane, Kenwood Drive E. to cul-de-sac

Area 4A

Lark, McMenemy to Arkwright

Area 4B

East Side of Arcade, T.H. 36 to Roselawn

Area 5

Cypress, County Road C to Connor

Area 12

Minnehaha, McKnight to Bartelmy

Area 13

Dorland, Boxwood to Carver

Area 14

Keller, Palm to Arcade

b. City Attorney Patrick Kelly explained the legal procedures of the public hearing.

c. Director of Public Works Haider presented the specifics of the proposed project.

d. Acting Mayor Rossbach called for persons who wished to be heard for or against the project. The following were heard:

Area 4, 4A, 4B

Brenda Robertson, 2195 Arcade, in favor

Sandy Hughes, 2020 Arcade, opposed

Ron Owens, 2010 Arcade, presented a petition opposing the project

John Benassi, 2142 Arcade, opposed

Maurice Hughes, 2160 Arcade, opposed

Urs Danielson, 2168 Arcade, opposed

Mrs. Urs Danielson, 2168 Arcade, opposed

Daryl DeMars, 2153 Arcade, opposed

C. E. DeGeer, 2008 Arcade, opposed

Arnie Treemert, 750 Viking Drive, in favor

Greg Cardinal, 762 Kenwood Dr., opposed

Maria Silberbauer, 2083 Arcade, opposed

Karl Biebighauser, 2048 Arcade, opposed

Kenneth Comstock, 804 Kenwood Lane, in favor

Michael Perry, 379 Lark - needs storm sewer, showed a video of water on his property.

Robert Karl, 375 Lark, in favor

Lisa Fay, 792 Kenwood Lane, opposed

Area 5

No-one was present.

Area 12

Glen Clark, 2383 Minnehaha, in favor
Dan Tachney, 2303 Minnehaha, in favor
Jim Bearsley, 2311 Minnehaha, in favor

Area 13

Elmer Guetschoff, 1211 Dorland Road, stated he was already assessed for Boxwood
Carl Anderson, 1265 Dorland Road, in favor
Mrs. Dahlan, 1234 Dorland Road, in favor
Roger Singer, 1250 Dorland Road, in favor
Clifford Dahl, 1221 Dorland Road, in favor
Mary J. Morten, 2345 Carver, opposed
Bill Wood, 1277 Dorland Road, in favor, would also like curbs.

Area 14

John Filipovich, 2480 Keller Parkway, in favor
Bill Knutson, 2424 Keller Parkway, not opposed
Steven Kuslich, 2400 Keller Parkway, opposed
Doug Calbors, 2210 Hazel, in Area 7 wishes to go on record he is opposed to water
in his area.

e. Acting Mayor Rossbach closed the public hearing.

f. Councilmember Zappa moved to continue discussions and decisions on the proposed project until the September 24, 1990 Meeting.

Seconded by Councilmember Carlson.

Ayes - all.

D. ADJOURNMENT

8:42 P.M.


City Clerk

AGENDA REPORT

Action by Council:

TO: City Manager
FROM: Finance Director
RE: APPROVAL OF CLAIMS
DATE: October 1, 1990

Dan Faust by QJA

Endorsed _____
 Modified _____
 Rejected _____
 Date _____

It is recommended that the Council approve payment of the following claims:

ACCOUNTS PAYABLE:

\$ 563,449.63	Checks # 10862 thru # 10941 Dated 9-12-90 thru 9-28-90
<u>\$ 139,137.70</u>	Checks # 7377 thru # 7512 Dated 10-8-90
\$ 702,587.33	Total per attached voucher/check register

PAYROLL:

\$ 193,090.58	Payroll Checks
<u>\$ 37,899.44</u>	Payroll Deductions
\$ 230,990.02	Total Payroll
\$ 933,577.35	GRAND TOTAL

Attached is a detailed listing of these claims.

CITY OF MAPLEWOOD
VOUCHER/CHECK REGISTER
FOR PERIOD 09

VOUCHER/ CHECK NUMBER	VENDOR NUMBER	CHECK DATE	VENDOR NAME	ITEM DESCRIPTION	ITEM AMOUNT	CHECK AMOUNT
10862	810700	09/12/90	SHIELY CO.	MAINT MATERIAL	1,217.82	1,217.82
10863	150175	09/12/90	COLLINS ELECTRICAL CONST.	CONST CONTRACT	83,873.87	83,873.87
10864	170150	09/12/90	CURTIS 1000	SUPPLIES - PAPER	66.56	66.56
10865	910500	09/12/90	VASKO RUBBISH REMOVAL	AUG SVC	221.54	221.54
10867	541400	09/12/90	MINN. STATE TREASURER	RPT 050	424.50	424.50
10868	541400	09/12/90	MINN. STATE TREASURER	DEP REG RPT 050	10,818.00	10,818.00
10869	630200	09/12/90	NADEAU, EDWARD	ADJ COMP #F2485	798.40	798.40
10870	131500	09/12/90	CITY COUNTY EMPLOYEE	A/R INS CONT	515.00	515.00
10871	200900	09/13/90	DISTRICT COURT ADMINISTRATION	FILING FEES	129.00	129.00
10872	541400	09/13/90	MINN. STATE TREASURER	DEP REG REPT 051	8,127.46	8,127.46
10873	541400	09/13/90	MINN. STATE TREASURER	LIC #697 RPT 051	388.50	388.50
10874	460545	09/13/90	LEAGUE OF MN HUMAN RIGHTS	LMHR CONFERENCE	60.00	60.00
10875	021600	09/18/90	AMERICAN WATER WORKS	REG FEE CONF	105.00	105.00
10876	910500	09/13/90	VASKO RUBBISH REMOVAL	FEES FOR SVC	314.82	314.82
10877	302900	09/13/90	GLENWOOD INGLEWOOD	AUGUST SVC	153.31	153.31
10878	190400	09/14/90	DEPT. OF NATURAL RESOURCES	DNR LIC FEE	71.00	71.00
10879	722200	09/14/90	PUBLIC EMPLOYEE	PERA DEDUCTION PERA DEDUCTION	10,512.01 13,557.66	24,069.67
10880	810100	09/14/90	SHARE	A/R AMB BILLS	245.00	245.00
10881	541400	09/14/90	MINN. STATE TREASURER	DEP REG RPT 052	6,043.00	6,043.00
10882	541400	09/14/90	MINN. STATE TREASURER	LIC 697 RPT 052	756.00	756.00
10883	900555	09/14/90	UNIV. OF WISCONSIN	SPECIAL PRBG	250.00	250.00
10884	530615	09/14/90	MERRIMAC CONSTRUCTION	PROJ 89-16	29,009.87	29,009.87
10885	841600	09/14/90	STAC MANUFACTURING & DIST.	VEHICLE REPAIR	240.82	240.82
10886	261100	09/17/90	FIRST MINNESOTA	PR DEDUCTION PR DEDUCTION PR DEDUCTION	8,165.45 21,918.45 8,165.45	38,249.35

CITY OF MAPLEWOOD
VOUCHER/CHECK REGISTER
FOR PERIOD 09

VOUCHER/ CHECK NUMBER	VENDOR NUMBER	CHECK DATE	VENDOR NAME	ITEM DESCRIPTION	ITEM AMOUNT	CHECK AMOUNT
10887	541400	09/17/90	MINN. STATE TREASURER	#697 RPT 055	661.50	661.50
10888	541400	09/17/90	MINN. STATE TREASURER	REG 149 RPT 053	9,632.50	9,632.50
10889	380200	09/17/90	I.C.M.A.	ANNUAL CONF	571.00	571.00
10890	380200	09/17/90	I.C.M.A.	ANNUAL CONF	423.00	423.00
10891	250050	09/17/90	ENEBAK CONSTRUCTION CO	SITE CONSTRUCTION	4,995.11	4,995.11
10892	530800	09/17/90	METRO CONNECTIONS	SEPT 11 TOUR	504.00	504.00
10893	130200	09/17/90	CHANHASSAN DINNER THEATRE	THEATRE GROUP	1,119.00	1,119.00
10894	690205	09/17/90	OLD LOG THEATRE	ADULT TRIP	329.00	329.00
10895	560100	09/17/90	MN STATE COMMISSIONER	P/R DEDUCTION	8,892.54	8,892.54
10896	261100	09/17/90	FIRST MINNESOTA	P/R DEDUCTION	362.50	362.50
10897	010250	09/17/90	A.F.S.C.M.E.	P/R WKRS COMP	16.00	16.00
10898	501400	09/18/90	MADISON NATIONAL LIFE	JULY 1990 PREM	1,916.26	1,916.26
10899	940550	09/18/90	WEHRMAN BERGLY ASSOCIATES INC	FEEES CONSULTING	712.00	
				FEEES CONSULTING	2,609.50	
				FEEES CONSULTING	6,919.00	
				FEEES CONSULTING	756.00	
				FEEES CONSULTING	2,389.00	13,385.50
10900	531650	09/18/90	METRO WASTE CONTROL COMMISSN	JAN-JUNE 1990	3,467.10	3,467.10
10901	541400	09/18/90	MINN. STATE TREASURER	REG 149 RPT 054	7,462.00	7,462.00
10902	541400	09/18/90	MINN. STATE TREASURER	REG 697 RPT 054	512.00	512.00
10903	880850	09/18/90	TRW/RECEIVABLES MANAGEMENT SER	COLLECTION FEE	18.00	18.00
10904	190970	09/19/90	DEVRIES,LINDA	REFUND	100.00	100.00
10905	541400	09/19/90	MINN. STATE TREASURER	MOTOR VEH LIC.	7,937.70	7,937.70
10906	541400	09/19/90	MINN. STATE TREASURER	STATE DRIVER LIC	473.50	473.50
10907	140400	09/20/90	CLERK OF DISTRICT COURT	CNTY DRIVERS LIC.	127.00	127.00
10908	240725	09/20/90	EMPLOYEE BENEFIT PLANS	DEPOSITS PAYING	1,000.00	1,000.00
10909	510100	09/20/90	MAPLE LEAF OFFICIALS ASSN.	OFFICIALS	2,604.00	2,604.00
10910	450950	09/20/90	LAKE SUPERIOR CENTER	FEEES FOR SERVICE	250.00	250.00

CITY OF MAPLEWOOD
VOUCHER/CHECK REGISTER
FOR PERIOD 09

VOUCHER/ CHECK NUMBER	VENDOR NUMBER	CHECK DATE	VENDOR NAME	ITEM DESCRIPTION	ITEM AMOUNT	CHECK AMOUNT
10911	451400	09/20/90	Minn. State Treasurer	STATE DRIVERS LIC.	272.00	272.00
10912	451400	09/20/90	Minn. State Treasurer	MOTOR VEH LIC.	13,046.56	13,046.56
10913	520500	09/21/90	MCGUIRE, MICHAEL	WAGE DEDUCTION	1,709.93	1,709.93
10914	722200	09/21/90	PUBLIC EMPLOYEE	LIFE INSURANCE	162.00	162.00
10915	050350	09/21/90	AURELIUS, LUCILLE	PROGRAM SUPPLIES	37.30	37.30
10916	541400	09/21/90	MINN. STATE TREASURER	STATE DRIVERS LIC.	457.00	457.00
10917	541400	09/21/90	MINN. STATE TREASURER	MOTOR VEH LIC.	10,452.58	10,452.58
10918	570101	09/24/90	MONTANARI HOMES, INC.	ESCROW REFUND INTEREST	1,000.00 3.97	1,003.97
10919	660800	09/24/90	NORTH ST. PAUL CITY OF	UTILITIES UTILITIES	128.10 189.32	317.42
10920	661750	09/24/90	NORTHERN STATES POWER	UTILITIES 217 UTILITIES 220 UTILITIES 707 UTILITIES 2501 UTILITIES 2621 UTILITIES 98 UTILITIES 1677 UTILITIES 2725	2.94 2.94 2.94 4.17 2.94 91.46 91.33 120.41	319.13
10921	661750	09/24/90	NORTHERN STATES POWER	UTILITIES 63 UTILITIES 1081 UTILITIES 1825 UTILITIES 2001 UTILITIES 700 UTILITIES 2287 UTILITIES 2287 UTILITIES 1944 UTILITIES 95 UTILITIES 474	6.88 14.12 7.06 69.95 25.39 993.93 1,322.19 350.00 202.56 599.08	3,591.16
10922	890101	09/24/90	US WEST COMMUNICATIONS	UTILITIES 4500 UTILITIES 8162 UTILITIES 0823 UTILITIES 4228 UTILITIES 8191 UTILITIES 6462 UTILITIES 5075 UTILITIES 9811 UTILITIES 9830 UTILITIES 9929 UTILITIES 9838	1,586.64 50.72 50.72 50.72 264.79 1,156.34 48.52 48.52 48.52 48.52 48.52	

CITY OF MAPLEWOOD
VOUCHER/CHECK REGISTER
FOR PERIOD 09

VOUCHER/ CHECK NUMBER	VENDOR NUMBER	CHECK DATE	VENDOR NAME	ITEM DESCRIPTION	ITEM AMOUNT	CHECK AMOUNT
				UTILITIES 9937	48.52	
				UTILITIES 8599	101.44	
				UTILITIES 3366	54.65	
				UTILITIES 3367	54.65	
				UTILITIES 8135	54.65	
				UTILITIES 1385	69.76	
				UTILITIES 5003	59.24	
				UTILITIES 5004	54.65	
				UTILITIES 5006	29.62	
				UTILITIES 2224	253.71	
				UTILITIES 2550	192.77	
				UTILITIES 0015	53.90	
				UTILITIES 0030	67.40	
				UTILITIES 6654	50.67	
				UTILITIES 1719	19.54	
				UTILITIES 9147	47.11	
				UTILITIES 9383	108.68	4,723.49
10923	741325	09/25/90	RAMSEY COUNTY CONCILIATION	AMB BILLS	594.00	594.00
10924	180135	09/25/90	D.P.M.A. NORTHWEST CHAPER	TRAVEL TRAINING	26.95	26.95
10925	541400	09/25/90	MINN. STATE TREASURER	STATE DRIVERS LIC.	691.50	691.50
10926	541400	09/25/90	MINN. STATE TREASURER	MOTOR VEH LIC.	11,689.50	11,689.50
10927	541400	09/26/90	MINN. STATE TREASURER	MOTOR VEH LIC	9,673.00	9,673.00
10928	541400	09/26/90	MINN. STATE TREASURER	STATE DRIVERS LIC.	501.00	501.00
10929	131500	09/26/90	CITY COUNTY EMPLOYEE	A/R INS	65.00	65.00
10930	140400	09/27/90	CLERK OF DISTRICT COURT	CNTY DRIVERS LIC.	95.50	95.50
10931	630200	09/27/90	NADEAU, EDWARD	WAGES FULL TIME	798.40	798.40
10932	940570	09/27/90	WEIS, JOSEPH	AMB	46.92	46.92
10933	302580	09/27/90	GLADSTONE FIRE DEPT.	FIRE PROTECTION FIRE PROTECTION	6,963.00 72,344.50	79,307.50
10934	701100	09/27/90	PARKSIDE FIRE DEPT.	FIRE JPROTECTION PROTECTION	4,728.00 49,119.50	53,847.50
10935	230500	09/27/90	EAST COUNTY LINE FIRE DEPT.	FIRE PROTECTION FIRE PROTECTION	6,092.00 63,298.00	69,390.00
10936	662600	09/27/90	NORWEST INVESTMENTS SERVICES	LEASE PURCHASE CONTRACT INTEREST	4,319.38 717.18	5,036.56
10937	541400	09/27/90	MINN. STATE TREASURER	STATE DRIVER LIC	351.50	351.50

CITY OF MAPLEWOOD
VOUCHER/CHECK REGISTER
FOR PERIOD 09

VOUCHER/ CHECK NUMBER	VENDOR NUMBER	CHECK DATE	VENDOR NAME	ITEM DESCRIPTION	ITEM AMOUNT	CHECK AMOUNT
10938	541400	09/27/90	MINN. STATE TREASURER	MOTOR LIC.	8,737.00	8,737.00
10939	190400	09/28/90	DEPT. OF NATURAL RESOURCES	DNR LICENSE	88.00	88.00
10941	541400	09/28/90	MINN. STATE TREASURER	MOTOR VEH LIC.	12,957.56	12,957.56
109840	541400	09/28/90	MINN. STATE TREASURER	STATE DRIVERS LIC.	552.00	552.00
7377	010475	01/08/90	AAA OFFICE PRODUCTS	EQUIPMENT OFFICE	890.00	890.00
7378	010495	10/08/90	ABLE FENCE, INC.	ABLE FENCE	1,757.00	1,757.00
7379	010525	10/08/90	ACCONTEMPS INC.	CONTRACT PYM.	518.70	518.70
7380	020860	10/08/90	ALLIED BLACKTOP CO.	SEAL COAT PROG	40,137.16	40,137.16
7381	020883	10/08/90	ALPHA COMPUTERS, INC.	EQUIP MAINT	90.00	90.00
7382	020890	10/08/90	AMATEUR ELECTRONIC SUPPLY	EQUIP OTHER	423.16	423.16
7383	021220	10/08/90	AMERICAN HEART ASSOCIATION	TRVL & TRNG	197.40	197.40
7384	030400	10/08/90	ANDERSON, CAROLE	TRVL/TRNG VEHICLE ALLOW MEMBERSHIP	213.61 109.51 21.67	344.79
7385	040875	10/08/90	ARMSTRONG MEDICAL INDUSTRIES	EQUIP	100.13	100.13
7386	040915	10/08/90	ARNALS AUTO SERVICE	REPAIR MAINT REPAIR MAINT REPAIR & MAINT REPAIR & MAINT REPAIR & MAINT	467.30 149.90 17.95 110.53 182.30	927.98
7387	051000	10/08/90	BBD INVESTMENT, INC.	EXCROW REFUND INTEREST	1,500.00 11.16	1,511.16
7388	061000	10/08/90	BANICK, JOHN	RETAINER	35.00	35.00
7389	061100	10/08/90	BANNIGAN & KELLY P.A.	CONTRACT PYM. LEGAL FISCAL LEGAL FISCAL LEGAL FISCAL LEGAL FISCAL LEGAL FISCAL	7,992.45 20.00 80.00 720.00 40.00 20.00	8,872.45
7390	061405	10/08/90	BARGHINI, PAULINE	REFUND 9/26	41.00	41.00
7391	061650	10/08/90	DONALD BARTLETT	#F2158 REFUND INT ON INVEST	3,000.00 123.97	3,123.97

CITY OF MAPLEWOOD
VOUCHER/CHECK REGISTER
FOR PERIOD 09

VOUCHER/ CHECK NUMBER	VENDOR NUMBER	CHECK DATE	VENDOR NAME	ITEM DESCRIPTION	ITEM AMOUNT	CHECK AMOUNT
7392	061700	10/08/90	BASTIAN, GARY	TRNG	61.00	61.00
7393	061900	10/08/90	BATTERY TIRE WAREHOUSE	VEHICLE SUPPLIES	138.35	
				SUPPLIES VEHICLE	186.38	
				VEHICLE SUP	196.24	520.97
7394	071067	10/08/90	BERRY BEARING COMPANY	VEHICLE SUP	490.26	490.26
7395	071350	10/08/90	BEST PROGRAMS	SOFTWARE	642.50	642.50
7396	071705	10/08/90	BIO-LAB	PRG SUPPLIES	9.60	9.60
7397	080300	10/08/90	BLACKS PHOTOGRAPHY	SERVICE FEE	17.16	17.16
7398	080900	10/08/90	BOARD OF WATER COMMISSIONERS	ENGINEER FEES	19.59	
				ENGINEER FEES	54.01	
				ENGINEER FEES	24.36	
				ENGINEER FEES	37.39	
				ENGINEER FEES	70.81	
				ENGINEER FEES	48.71	
				ENGINEER FEES	101.78	
				ENGINEER FEES	88.07	
				WATER 1830	146.40	
				WATER 1902	25.08	
				WATER 63	28.08	
				WATER 1685	22.92	
				WATER 1980	390.12	
				WATER 1845	12.12	1,069.44
7399	081150	10/08/90	BOHL, JOHN	RETAINER	35.00	35.00
7400	091475	10/08/90	BRUNSON INSTRUMENT CO.	OFFICE SUPPLY	44.35	44.35
7401	091485	10/08/90	BRW, INC.	PLANNING DEPOSITS	1,000.00	
				FEES CONSULTING	2,933.78	3,933.78
7402	101210	10/08/90	BUCK BLACKTOP, INC.	LAND IMPROV	5,762.00	5,762.00
7403	110310	10/08/90	CAMPBELL, BOB	PROGRAM REGISTRATION	43.00	43.00
7404	110480	10/08/90	CARLSON EQUIPMENT	SMALL TOOLS	88.98	88.98
7405	110875	10/08/90	CATHODIC PROTECTION SERVICES	REPAIR MAINT UTILITY	730.00	730.00
7406	120325	10/08/90	CELLULAR ONE	CELLULAR - CODE	13.97	
				TELEPHONE	39.36	53.33
7407	130550	10/08/90	CHEMLAWN, INC.	FEES FOR SERVICE	252.75	252.75
7408	130560	10/08/90	CHEMSEARCH	CHEMICALS	177.50	177.50

CITY OF MAPLEWOOD
VOUCHER/CHECK REGISTER
FOR PERIOD 09

VOUCHER/ CHECK NUMBER	VENDOR NUMBER	CHECK DATE	VENDOR NAME	ITEM DESCRIPTION	ITEM AMOUNT	CHECK AMOUNT
7409	140205	10/08/90	CLEAN STEP RUGS	SVC FEE	19.95	19.95
7410	150040	10/08/90	COLE,BILL	PROGRAM REGISTRARTION	40.00	40.00
7411	150050	10/08/90	DEBRA COLE	REFUND	18.33	18.33
7412	152270	10/08/90	STEPHANIE COOPET	REFUND	4.50	4.50
7413	152300	10/08/90	COPY DUPLICATING PROD.	DUP COSTS	377.04	377.04
7414	152500	10/08/90	CORPORATE RISK MANAGERS, INC.	CONTRACT PYM.	155.00	155.00
7415	160770	10/08/90	COUNTRY CABINETS INC.	SUPPLIES	38.00	38.00
7416	160800	10/08/90	COUNTRY VIEW GOLF	SERVICE	791.25	791.25
7417	180400	10/08/90	DAILY & SON	PARK TRAIL	6,200.00	6,200.00
7418	180410	10/08/90	DAILY & SON BLACKTOPPING	EXCAVATION	810.00	810.00
7419	181800	10/08/90	DAVIES WATER EQUIPMENT	MAINT MATERIAL	26.46	26.46
7420	190057	10/08/90	DEFOE ENTERPRISES	REFUND CDRB	105.00	105.00
7421	230500	10/08/90	EAST COUNTY LINE FIRE DEPT.	FUEL OIL	95.74	95.74
7422	230900	10/08/90	EASTMAN KODAK COMPANY	DUPLICATING	124.81	
				DUPLICATING	273.62	
				DUPLICATING	184.39	
				DUPLICATING	87.54	
				DUPLICATING	73.28	
				DUPLICATING	340.83	
				DUPLICATING	323.89	
				DUPLICATING	3.52	1,411.88
7423	240725	10/08/90	EMPLOYEE BENEFIT PLANS	ONTRACT PYM	610.00	610.00
7424	260250	10/08/90	FACILITY SYSTEMS, INC.	REPAIR MAINT EQUIPMENT	57.00	57.00
7425	270150	10/08/90	FLAIL-MASTER CORPORATION	SUPPLIES VEHICLE	116.40	116.40
7426	270300	10/08/90	FLEXIBLE PIPE TOOL	FLEXIBLE PIPE TOOL	950.00	
				SUPPLIE VEHICLE	435.50	1,385.50
7427	270500	10/08/90	FOREMAN AND CLARK UNIFORMS	UNIFORMS	155.00	155.00
7428	290250	10/08/90	FREDRIKSON & BYRON	SEMINAR MAT'L	15.00	15.00
7429	300970	10/08/90	GME CONSULTANTS, INC	FEES - CONSULTING	1,100.00	1,100.00
7430	301780	10/08/90	GENERAL REPAIR	REPAIR MAINT	139.00	139.00

CITY OF MAPLEWOOD
VOUCHER/CHECK REGISTER
FOR PERIOD 09

VOUCHER/ CHECK NUMBER	VENDOR NUMBER	CHECK DATE	VENDOR NAME	ITEM DESCRIPTION	ITEM AMOUNT	CHECK AMOUNT
7431	310300	10/08/90	GOODYEAR TIRE COMPANY	VEHICLE MAINT REPAIR MAINT VEHICLE REPAIR MAINT VEHICLE REPAIR MAINT VEHICLE REPAIR MAINT VEHICLE REPAIR MAINT VEHICLE	121.92 10.00- 89.96 121.92 121.92 29.00	474.72
7432	310710	10/08/90	GOPHER STATE ONE-CALL, INC.	SUPPORT AGRMT	225.00	225.00
7433	310715	10/08/90	GOPHER STATE-ONE CALL, INC.	GOPHER STATE SEALCOAT, INC.	2,300.00	2,300.00
7434	320200	10/08/90	GRACE, DUANE	SVC FEES	495.00	495.00
7435	320290	10/08/90	GRAYBOW-DANIELS CO.	SUPPLIES JANITORIAL SMALL TOOLS SMALL TOOLS	21.60 90.44 1.81-	110.23
7436	330155	10/08/90	MARGARET HAGGERTY	REFUND	41.00	41.00
7437	340110	10/08/90	HEJNY RENTALS, INC	RENTAL EQUIP	60.00	60.00
7438	341715	10/08/90	HERMANN MARKETING/JFM PROGRAM	PRG SUPPLIES	102.50	102.50
7439	350830	10/08/90	RICHARD HOGAN	EXCROW REFUND INTEREST	1,000.00 28.77	1,028.77
7440	350878	10/08/90	GARY HOHENSTEIN	REFUND	17.00	17.00
7441	350925	10/08/90	HOLIDAY CREDIT OFFICE	FUEL	17.00	17.00
7442	351300	10/08/90	HORSNELL, JUDITH	VEHICLE ALLOWANCE	13.23	13.23
7443	380200	10/08/90	I.C.M.A.	OFFICE SUPPLIES	46.30	46.30
7444	410420	10/08/90	KELLER ELECTRIC INC.	KELLER ELECTRIC INC. SERVICE FEE	3,957.00 150.00	4,107.00
7445	430800	10/08/90	KOKESH ATHLETIC	PRG SUP PRG SUP PROGRAM SUPPLIES	77.40 80.00 179.70	337.10
7446	450110	10/08/90	L.M.C.I.T.	COMP INS	5,815.00	5,815.00
7447	450130	10/08/90	L.F.G. POWER EQUIPMENT	SMALL TOOLS SMALL TOOLS	140.00 140.00	280.00
7448	450200	10/08/90	LABOR RELATIONS ASSOCIATES, IN	CONTRACT PYM.	121.64	121.64
7449	450900	10/08/90	LAKE MANAGEMENT, INC	CONTRACT PYM. LAKE MANAGEMENT, INC	43.50 415.00	458.50

CITY OF MAPLEWOOD
VOUCHER/CHECK REGISTER
FOR PERIOD 09

VOUCHER/ CHECK NUMBER	VENDOR NUMBER	CHECK DATE	VENDOR NAME	ITEM DESCRIPTION	ITEM AMOUNT	CHECK AMOUNT
7450	451890	10/08/90	BEV LARSON	REFUND	41.00	41.00
7451	470700	10/08/90	LILLIE SUBURBAN NEWSPAPERS	AD (9/17/90)	39.60	39.60
7452	480900	10/08/90	BETTY LUDINGTON	REFUND	41.00	41.00
7453	500025	10/08/90	M-R SIGN COMPANY	SIGN	1,828.57	1,828.57
7454	500325	10/08/90	M.A.U.M.A.	SUBSCRIPTIONS	50.00	50.00
7455	500350	10/08/90	M.B. SUPPLY	MAINTENANCE MATERIAL	100.00	100.00
7456	500500	10/08/90	M.J.F. MASONRY CONSTRUCTION	LAND IMPROVEMENT	3,500.00	3,500.00
7457	500675	10/08/90	M.R.P.A.	PRG SUP	186.00	186.00
7458	501500	10/08/90	MAGICORP	CONTRACT PYM.	278.00	278.00
7459	501900	10/08/90	MANPOWER TEMPORARY SERVICE	TEMP. HELP	78.53	78.53
7460	530560	10/08/90	MERIT CHEVROLET	VEHICLE SUPPLIES	23.60	23.60
7461	531300	10/08/90	METRO INSPECTION SERVICE	SERVICE FEES SERVICE FEE	3,868.80 4,140.80	8,009.60
7462	531775	10/08/90	MEYER CONTRACTING INC.	AWARDED CONSTRUCTION	1,900.76	1,900.76
7463	540720	10/08/90	MINN COMM	OUTSIDE RENTAL	91.00	91.00
7464	541980	10/08/90	MINNESOTA CONWAY FIRE & SAFETY	MINN.CONWAY FIRE & SAFETY SUPPLIES VEHICLE	450.00 138.00	588.00
7465	542125	10/08/90	MINNESOTA DOT	REP & MAINT EQUIP	1,836.75	1,836.75
7466	55069	10/08/90	MN ENV. QUALILTY BOARD	TRAVEL TRAINING	125.00	125.00
7467	570050	10/08/90	MOBILE EMERGENCY SYSTEMS, INC.	REPAIR MAINT VEHICLE SUPPLIES VEHICLE	388.00 306.10	694.10
7468	630650	10/08/90	NATIONAL CAMERA EXCHANGE	PRG SUPPLIES	55.34	55.34
7469	640805	10/08/90	NELSONS AUTO SERVICE	VEHICLE MAINY	177.65	177.65
7470	660800	10/08/90	NORTH ST. PAUL CITY OF	UTILITIES	1,344.38	1,344.38
7471	662400	10/08/90	NORTHWOOD HARDWARE	SUPPLIES	6.45	6.45
7472	663000	10/08/90	ALICE NUESSEL	REFUND	43.00	43.00
7473	670500	10/08/90	NUJESON, LAVERNE	TRAVEL TRAINING	6.00	6.00

CITY OF MAPLEWOOD
VOUCHER/CHECK REGISTER
FOR PERIOD 09

VOUCHER/ CHECK NUMBER	VENDOR NUMBER	CHECK DATE	VENDOR NAME	ITEM DESCRIPTION	ITEM AMOUNT	CHECK AMOUNT
7474	680500	10/08/90	OCCUPATIONAL HEALTH SERVICES	SVC FEE	92.00	
				SVC - ROERING	46.00	138.00
7475	680600	10/08/90	OCTOPUS CAR WASH	VEHICLE MAINT	6.92	
				VEHICLE MAINT	193.76	
				VEHICLE MAINT	62.28	
				VEHICLE MAINT	20.76	
				VEHICLE MAINT	6.92	
				VEHICLE MAINT	20.76	311.40
7476	690410	10/08/90	OLSON, PEARL	PROGRAM REGISTRATION	41.00	41.00
7477	692500	10/08/90	OWENS SERVICE	CHEMICALS	468.18	468.18
7478	702100	10/08/90	JOHN PEARSON	REGIST REFUND	17.00	17.00
7479	711345	10/08/90	PETERSON, BELL, CONVERSE & JENSEN	SERVICE FEE	4,000.00	4,000.00
7480	712115	10/08/90	POLAR CHEVROLET GEO	VEHICLE MAINT	58.80	58.80
7481	750656	10/08/90	LORRAINE REIS	REFUND	129.00	129.00
7482	761200	10/08/90	ROAD RESCUE	SUPPLIES	155.83	155.83
7483	770304	10/08/90	MAXINE RUSSELL	REFUND	43.00	43.00
7484	780150	10/08/90	S & S AUTO	VEHICLE MAINT	135.00	135.00
7485	800400	10/08/90	SEVEN CORNERS ACE HARDWARE	PRG SUPPLIES	25.33	25.33
7486	831600	10/08/90	SPS OFFICE PRODUCTS	OFFICE SUP	39.46	
				OFFICE SUPPLIES	48.47	
				OFFICE SUP	4.43	
				OFFICE SUPPLIES	16.24	
				OFFICE SUPPLIES	84.60	
				OFFICE SUP	13.84	
				OFFICE SUPPLIES	37.87	
				OFFICE SUPPLIES	37.87	
				OFFICE SUPPLIES	59.96	
				SUPPLIES OFFICE	88.12	
				SUPPLIES OFFICE	26.89	
				SUPPLIES OFFICE	48.17	
				OFFICE SUPPLIES	18.46	
				SUPPLIES OFFICE	70.56	
				OFFICE SUP	26.02	
				SUPPLIES JANITORIAL	6.81	
				SUPPLIES OFFICE	15.20	
				OFFICE SUP	111.07	
				OFFICE SUP	2.68	
				OFFICE SUP	19.52	
				PROGRAM SUPPLIES	8.30	

VOUCHER/ CHECK NUMBER	VENDOR NUMBER	CHECK DATE	VENDOR NAME	ITEM DESCRIPTION	ITEM AMOUNT	CHECK AMOUNT
				SUPPLIES OFFICE	23.79	
				OFFICE SUP	48.73	
				OFFICE SUP	29.67	
				OFFICE SUP	65.25	867.38
7487	840300	10/08/90	ST.PAUL BOOK & STATION	OFFICE SUPPLIES	22.76	
				SUPPLIES EQUIPMENT	7.82	30.58
7488	840400	10/08/90	ST.PAUL CITY OF	CONTRACT PYM.	52.00	
				REPAIR MINAT	755.42	
				REPAIR MINAT	467.75	
				REPAIR MAINI	164.25	1,439.42
7489	840500	10/08/90	ST.PAUL DISPATCH & PIONEER	NEWSPAPER SUBSCRIP	13.56	13.56
7490	841750	10/08/90	MARY STAHN	REFUND	43.00	43.00
7491	842100	10/08/90	STANDARD SPRING & ALIGNMENT	VEHICLE MAINT	188.37	188.37
7492	842450	10/08/90	STATE CHEMICAL MANUFACTURING	SUPPLIES JANITORIAL	159.87	159.87
7493	843200	10/08/90	STEFFEN, SCOTT	PRQG SUPPLIES	35.00	35.00
7494	850600	10/08/90	SUPERAMERICA	FUEL OIL	194.83	194.83
7495	850825	10/08/90	SWANSON,ROGER	PROGRAM REGISTRATION	100.00	100.00
7496	851575	10/08/90	SYSTEMS SUPPLY, INC.	SUPPLIES	31.82	
				SUPPLIES	8.00	
				SUPPLIES	17.30	57.12
7497	860080	10/08/90	T.A. SCHIFSKY & SONS, INC	MAINT MATERIAL	2,011.00	2,011.00
7498	860100	10/08/90	T.J. AUTO PARTS	VEHICLE SUPPLIES	9.46	
				VEHICLE SUPPLIES	24.16	
				SUPPLIES VEHICLE	109.92	
				SUPPLIES - VEHICLE	127.20	270.74
7499	860300	10/08/90	T.E.A.M.	CONTRACT PYM	60.00	
				CONTRACT PYM	60.00	
				CONTRACT PYM	36.00	
				CONTRACT PYM	36.00	
				CONTRACT PYM	72.00	
				CONTRACT PYM	108.00	
				CONTRACT PYM	648.00	
				CONTRACT PYM	360.00	
				CONTRACT PYM	204.00	
				CONTRACT PYM	120.00	
				CONTRACT PYM	12.00	1,716.00
7500	860305	10/08/90	T.J.T. - SHIRTS	SHIRTS	131.00	

CITY OF MAPLEWOOD
VOUCHER/CHECK REGISTER
FOR PERIOD 09

VOUCHER/ CHECK NUMBER	VENDOR NUMBER	CHECK DATE	VENDOR NAME	ITEM DESCRIPTION	ITEM AMOUNT	CHECK AMOUNT
				PROG SUPPLIES	73.92	
				PROG SUPPLIES	1,443.83	1,648.75
7501	860315	10/08/90	T.K.D.A.	ENG FEES	145.07	145.07
7502	860650	10/08/90	TARGET STORES	SUPPLIES	50.48	50.48
7503	871200	10/08/90	TOLL COMPANY	MAINT MATERIAL	139.44	139.44
7504	900100	10/08/90	UNIFORMS UNLIMITED	UNIFORMS	39.50	39.50
7505	900150	10/08/90	UNITED BUSINESS MACHINES	OFFICE SUPPLIES	77.70	77.70
7506	900800	10/08/90	UNIVERSITY OF MINNESOTA	TRNG - BLACKSTONE	39.00	39.00
7507	910500	10/08/90	VASKO RUBBISH REMOVAL	SVC FEE	42.00	
				SERVICE FEE	430.24	472.24
7508	912100	10/08/90	VIRTUE PRINTING	OFFICE SUP	35.68	
				OFFICE SUP	17.85	
				OFFICE SUP	18.45	
				SUPPLIES OFFICE	24.15	
				SUPPLIES OFFICE	6.15	53.08
7509	931900	10/08/90	JEANNE WARZALA	REFUND	43.00	43.00
7510	940555	10/08/90	WEILAND, ELIZABETH	VEHICLE ALLOWANCE	10.14	10.14
7511	942300	10/08/90	LORRAINE WILLENBRING	REFUND	85.00	85.00
7512	950325	10/08/90	WORD PERFECT MAGAZINE	MEMBERSHIP	18.00	18.00
TOTAL CHECKS						702,587.33

CITY OF MAPLEWOOD
EMPLOYEE GROSS EARNINGS AND PAYROLL DEDUCTION CHECKS
FOR THE CURRENT PAY PERIOD

0001

CHECK NUMBER	CHECK DATED	PAYEE	AMOUNT
0017045	09/28/90	JOSEPH ZAPPA	550.00
0017046	09/28/90	DALE CARLSON	550.00
0017047	09/28/90	GEORGE ROSSBACH	550.00
0017048	09/28/90	GARY W BASTIAN	625.00
0017049	09/28/90	FRANCES L JUKER	550.00
0017050	09/28/90	JANE ROERING	770.17
0017051	09/28/90	MICHAEL A McGUIRE	2,971.94
0017052	09/28/90	GAIL BLACKSTONE	1,901.78
0017053	09/28/90	GRETCHEN MAGLICH	1,386.78
0017054	09/28/90	KATHRYN SMITH	1,131.35
0017055	09/28/90	DAVID J JAHN	1,035.53
0017056	09/28/90	LYLE SWANSON	992.29
0017057	09/28/90	LARRY J CUDE	288.80
0017058	09/28/90	ANDREA J OSTER	1,043.50
0017059	09/28/90	WILLIAM MIKISKA	180.00
0017060	09/28/90	DANIEL F FAUST	2,148.17
0017061	09/28/90	THERESE CARLSON	840.49
0017062	09/28/90	KIMBERLY BANKS	319.32
0017063	09/28/90	ALANA K MATHEYS	1,278.84
0017064	09/28/90	DELORES A VIGNALO	1,141.85
0017065	09/28/90	CAROLE J ANDERSON	1,456.50
0017066	09/28/90	LOIS N BEHM	1,155.70
0017067	09/28/90	LUCILLE E AURELIUS	1,983.37
0017068	09/28/90	BETTY D SELVOG	293.69
0017069	09/28/90	JEANNE L SCHADT	1,073.90
0017070	09/28/90	CONNIE L KELSEY	883.74
0017071	09/28/90	LORRAINE S VIETOR	1,019.34

CITY OF MAPLEWOOD
 EMPLOYEE GROSS EARNINGS AND PAYROLL DEDUCTION CHECKS
 FOR THE CURRENT PAY PERIOD

0002

1/6 1	CHECK NUMBER	CHECK DATED	PAYEE	AMOUNT
2				
3				
4	0017072	09/28/90	PATRICIA A HENSLEY	597.78
5				
6	0017073	09/28/90	CAROL JAGOE	912.40
7				
8	0017074	09/28/90	JEANETTE E CARLE	1,027.99
9				
10	0017075	09/28/90	SANDRA OLSON	697.22
11				
12	0017076	09/28/90	ELIZABETH HAAS	92.00
13				
14	0017077	09/28/90	IRENE LING	97.63
15				
16	0017078	09/28/90	MARY LIBHARDT	99.19
17				
18	0017079	09/28/90	SHIRLEY LUTTRELL	99.19
19				
20	0017080	09/28/90	LUCILLE CAHANES	100.63
21				
22	0017081	09/28/90	LEANN KAUP	94.88
23				
24	0017082	09/28/90	SANDRA JONES	66.00
25				
26	0017083	09/28/90	PHYLLIS ERICKSON	86.63
27				
28	0017084	09/28/90	BETTY EDDY	90.75
29				
30	0017085	09/28/90	MARGARET McDONALD	90.75
31				
32	0017086	09/28/90	MARY LOU LIEDER	78.38
33				
34	0017087	09/28/90	NANCY BEHR	82.50
35				
36	0017088	09/28/90	MARIAN JUNGEMANN	86.63
37				
38	0017089	09/28/90	DIANE GOLASKI	86.63
39				
40	0017090	09/28/90	KARL BIEBIGHAUSER	102.06
41				
42	0017091	09/28/90	RUTH MYCKLEBY-LANG	88.00
43				
44	0017092	09/28/90	EMMA KLEBE	86.63
45				
46	0017093	09/28/90	FLORENCE STELLA	86.63
47				
48	0017094	09/28/90	JUDY WIDHOLM	97.75
49				
50	0017095	09/28/90	PHYLLIS LOFGREN	90.75
51				
52	0017096	09/28/90	HELEN KING	94.88
53				
54	0017097	09/28/90	GUNBORG MOWCHAN	93.50
55				
56	0017098	09/28/90	THEODORE HAAS	96.25
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CITY OF MAPLEWOOD
 EMPLOYEE GROSS EARNINGS AND PAYROLL DEDUCTION CHECKS
 FOR THE CURRENT PAY PERIOD

0003

CHECK NUMBER	CHECK DATED	PAYEE	AMOUNT
0017099	09/28/90	ELSIE WIEGERT	94.88
0017100	09/28/90	MILDRED DEHEN	89.38
0017101	09/28/90	KATHLEEN DITTEL	89.38
0017102	09/28/90	CAROLINE WARNER	88.00
0017103	09/28/90	ANNETTE LACASSE	86.63
0017104	09/28/90	RICHARD LOFGREN	93.50
0017105	09/28/90	AUDREY DUELLMAN	89.38
0017106	09/28/90	RITA FREDERICKSON	82.50
0017107	09/28/90	MARGARET EARLEY	93.50
0017108	09/28/90	DELORES LOFGREN	94.88
0017109	09/28/90	MILDRED BURKE	82.50
0017110	09/28/90	DONALD WIEGERT	90.75
0017111	09/28/90	MABEL ABBOTT	90.75
0017112	09/28/90	DORIS BROADY	81.13
0017113	09/28/90	JACK ARBUCKLE	94.88
0017114	09/28/90	ALICE MILLER	86.63
0017115	09/28/90	JOYCE LIPINSKI	77.00
0017116	09/28/90	HELEN DICKSON	86.63
0017117	09/28/90	JOAN COTTRELL	88.00
0017118	09/28/90	ELSIE ANDERSON	82.50
0017119	09/28/90	MARILYN WOLD	92.00
0017120	09/28/90	MARCELLA WATSON	89.38
0017121	09/28/90	BETTY BERGLUND	97.75
0017122	09/28/90	GRACE LOCKE	88.00
0017123	09/28/90	DELORES SCHIPP	90.75
0017124	09/28/90	CLAIRE HEALY	89.38
0017125	09/28/90	LORRAINE FISCHER	93.50

CITY OF MAPLEWOOD
 EMPLOYEE GROSS EARNINGS AND PAYROLL DEDUCTION CHECKS
 FOR THE CURRENT PAY PERIOD

0004

1/6	CHECK NUMBER	CHECK DATED	PAYEE	AMOUNT
1				
2				
3				
4	0017126	09/28/90	RICHARD WOLSZON	97.75
5				
6	0017127	09/28/90	DELORIS FASTNER	89.38
7				
8	0017128	09/28/90	ANNE FOSBURGH	81.13
9				
10	0017129	09/28/90	PATRICIA THOMPSON	93.44
11				
12	0017130	09/28/90	PATRICIA WERDEN	97.75
13				
14	0017131	09/28/90	MARY KAY PALANK	779.54
15				
16	0017132	09/28/90	KENNETH V COLLINS	2,203.38
17				
18	0017133	09/28/90	CAROLE L RICHIE	1,159.98
19				
20	0017134	09/28/90	JOANNE M SVENDSEN	1,282.88
21				
22	0017135	09/28/90	ROBERT D NELSON	1,899.32
23				
24	0017136	09/28/90	ELAINE FULLER	444.52
25				
26	0017137	09/28/90	CAROL F MARTINSON	1,001.20
27				
28	0017138	09/28/90	VERNON T STILL	1,480.68
29				
30	0017139	09/28/90	DONALD W SKALMAN	1,506.28
31				
32	0017140	09/28/90	JOHN FRASER	1,480.72
33				
34	0017141	09/28/90	RAYMOND J MORELLI	1,506.28
35				
36	0017142	09/28/90	SCOTT L STEFFEN	1,554.03
37				
38	0017143	09/28/90	DAVID L ARNOLD	2,005.66
39				
40	0017144	09/28/90	JOHN J BANICK	1,595.16
41				
42	0017145	09/28/90	JOHN C BOHL	2,469.63
43				
44	0017146	09/28/90	ANTHONY G CAHANES	1,899.32
45				
46	0017147	09/28/90	DALE K CLAUSON	1,506.28
47				
48	0017148	09/28/90	RICHARD M MOESCHTER	1,527.23
49				
50	0017149	09/28/90	JOHN H ATCHISON	1,506.28
51				
52	0017150	09/28/90	JAMES YOUNGREN	1,942.56
53				
54	0017151	09/28/90	YING YANG	609.90
55				
56	0017152	09/28/90	WILLIAM F PELTIER	1,683.88
57				

CITY OF MAPLEWOOD
 EMPLOYEE GROSS EARNINGS AND PAYROLL DEDUCTION CHECKS
 FOR THE CURRENT PAY PERIOD

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1/6 1	CHECK NUMBER	CHECK DATED	PAYEE	AMOUNT
2				
3				
4	0017153	09/28/90	THOMAS J SZCZEPANSKI	1,430.28
5				
6	0017154	09/28/90	CABOT V WELCHLIN	1,450.16
7				
8	0017155	09/28/90	RICHARD J LANG	1,541.14
9				
10	0017156	09/28/90	DALE RAZSKAZOFF	1,561.48
11				
12	0017157	09/28/90	MICHAEL RYAN	1,683.88
13				
14	0017158	09/28/90	MICHAEL J HERBERT	1,633.60
15				
16	0017159	09/28/90	RICHARD C DREGER	1,901.86
17				
18	0017160	09/28/90	GREGORY L STAFNE	1,548.00
19				
20	0017161	09/28/90	RONALD D BECKER	1,561.48
21				
22	0017162	09/28/90	KEVIN R HALWEB	1,798.27
23				
24	0017163	09/28/90	DERRELL T STOCKTON	1,514.93
25				
26	0017164	09/28/90	PAUL G PAULOS-JR.	1,391.88
27				
28	0017165	09/28/90	RICK A BOWMAN	1,495.36
29				
30	0017166	09/28/90	FLINT D KARIS	1,498.28
31				
32	0017167	09/28/90	STEPHEN J HEINZ	1,734.02
33				
34	0017168	09/28/90	DAVID M GRAF	1,673.94
35				
36	0017169	09/28/90	DAVID J THOMALLA	1,608.92
37				
38	0017170	09/28/90	STEVEN PALMA	1,459.88
39				
40	0017171	09/28/90	ROBERT E VORWERK	1,577.58
41				
42	0017172	09/28/90	JOSEPH A BERGERON	1,498.28
43				
44	0017173	09/28/90	JAMES MEEHAN	1,701.24
45				
46	0017174	09/28/90	JON A MELANDER	1,574.28
47				
48	0017175	09/28/90	SARAH SAUNDERS	1,043.65
49				
50	0017176	09/28/90	JAMES M EMBERTSON	1,618.34
51				
52	0017177	09/28/90	DUANE J WILLIAMS	1,421.40
53				
54	0017178	09/28/90	JANET L RABINE	1,109.71
55				
56	0017179	09/28/90	JULIE A STAHNKE	1,073.90
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CITY OF MAPLEWOOD
 EMPLOYEE GROSS EARNINGS AND PAYROLL DEDUCTION CHECKS
 FOR THE CURRENT PAY PERIOD

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1/6 1	CHECK NUMBER	CHECK DATED	PAYEE	AMOUNT
2				
3				
4	0017180	09/28/90	SCOTT K BOYER	1,564.40
5				
6	0017181	09/28/90	CAROL NELSON	1,962.98
7				
8	0017182	09/28/90	CYNTHIA WALDT	941.90
9				
10	0017183	09/28/90	JOSEPH FEHR	950.47
11				
12	0017184	09/28/90	JAYME L FLAUGHER	1,124.89
13				
14	0017185	09/28/90	JUDITH WEGWERTH	590.31
15				
16	0017186	09/28/90	KENNETH G HAIDER	2,203.38
17				
18	0017187	09/28/90	JUDY M CHLEBECK	1,134.70
19				
20	0017188	09/28/90	WILLIAM PRIEFER	1,153.90
21				
22	0017189	09/28/90	GERALD W MEYER	1,256.86
23				
24	0017190	09/28/90	MICHAEL R KANE	1,795.62
25				
26	0017191	09/28/90	BRYAN NAGEL	1,243.67
27				
28	0017192	09/28/90	DAVID P LUTZ	1,317.86
29				
30	0017193	09/28/90	HENRY F KLAUSING	1,249.10
31				
32	0017194	09/28/90	JOHN SCHMOOCK	1,214.16
33				
34	0017195	09/28/90	RONALD J HELEY	1,302.88
35				
36	0017196	09/28/90	ERICK D OSWALD	1,232.36
37				
38	0017197	09/28/90	STEVEN COLLINS	507.00
39				
40	0017198	09/28/90	RONALD L FREBERG	1,222.30
41				
42	0017199	09/28/90	WILLIAM C CASS	1,775.70
43				
44	0017200	09/28/90	RANDAL LINDBLOM	1,342.06
45				
46	0017201	09/28/90	JAMES G ELIAS	1,723.98
47				
48	0017202	09/28/90	JOHN DU CHARME	925.90
49				
50	0017203	09/28/90	DENNIS L PECK	1,391.50
51				
52	0017204	09/28/90	WILLIAM PRIEBE	1,316.30
53				
54	0017205	09/28/90	BRUCE A IRISH	1,792.50
55				
56	0017206	09/28/90	WALTER M GEISSLER	1,529.02
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CITY OF MAPLEWOOD
 EMPLOYEE GROSS EARNINGS AND PAYROLL DEDUCTION CHECKS
 FOR THE CURRENT PAY PERIOD

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CHECK NUMBER	CHECK DATED	PAYEE	AMOUNT
0017207	09/28/90	THERESA METZ	1,114.54
0017208	09/28/90	JOHN R LOFGREN	992.29
0017209	09/28/90	ROBERT D ODEGARD	1,983.37
0017210	09/28/90	LOIS J BRENNER	1,186.05
0017211	09/28/90	BARBARA A KRUMMEL	516.55
0017212	09/28/90	PAULINE STAPLES	1,753.30
0017213	09/28/90	LUTHER JONES	79.20
0017214	09/28/90	MARGARET KUNDE	118.80
0017215	09/28/90	ROBERT S ANDERSON	1,181.90
0017216	09/28/90	DENNIS P LINDORFF	1,197.42
0017217	09/28/90	WILLIAM GARRY	1,148.30
0017218	09/28/90	ROLAND B HELEY	1,226.03
0017219	09/28/90	MARK A MARUSKA	1,579.14
0017220	09/28/90	JAMES SCHINDELDECKER	1,036.30
0017221	09/28/90	TERRY LeCOUNT	147.00
0017222	09/28/90	MYLES R BURKE	1,249.10
0017223	09/28/90	DANIEL BURKHART	414.00
0017224	09/28/90	TODD JAGOE	65.00
0017225	09/28/90	TANIA CHASE	26.25
0017226	09/28/90	MICHELLE HILSGEN	28.75
0017227	09/28/90	SHERRAL MILLER	190.50
0017228	09/28/90	MARY DAVY	52.50
0017229	09/28/90	KAYLENE PETERSON	125.00
0017230	09/28/90	MICHAEL GRAF	420.00
0017231	09/28/90	SHAWN DE LOYE	26.25
0017232	09/28/90	RONALD L BESETH-JR.	136.50
0017233	09/28/90	KAY FALVEY	52.50

CITY OF MAPLEWOOD
 EMPLOYEE GROSS EARNINGS AND PAYROLL DEDUCTION CHECKS
 FOR THE CURRENT PAY PERIOD

0008

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57	CHECK NUMBER	CHECK DATED	PAYEE	AMOUNT
	0017234	09/28/90	ROY G WARD	406.40
	0017235	09/28/90	DOUGLAS J TAUBMAN	1,431.70
	0017236	09/28/90	JANET M GREW HAYMAN	1,206.70
	0017237	09/28/90	JEAN NELSON	398.36
	0017238	09/28/90	JUDITH A HORSNELL	592.15
	0017239	09/28/90	ANN E HUTCHINSON	969.32
	0017240	09/28/90	RITA MACY	16.88
	0017241	09/28/90	ALLISON MCGINNIS	35.00
	0017242	09/28/90	KATHLEEN M DOHERTY	1,073.90
	0017243	09/28/90	MARIE BARTA	995.63
	0017244	09/28/90	GEOFFREY W OLSON	1,983.37
	0017245	09/28/90	NANCY MISKELL	553.51
	0017246	09/28/90	JOYCE L LIVINGSTON	586.74
	0017247	09/28/90	KENNETH ROBERTS	1,248.53
	0017248	09/28/90	THOMAS RIEDESEL	330.00
	0017249	09/28/90	THOMAS G EKSTRAND	1,542.75
	0017250	09/28/90	MARJORIE OSTROM	1,629.30
	0017251	09/28/90	NICHOLAS N CARVER	1,311.50
	0017252	09/28/90	ROBERT J WENGER	1,341.10
	0017253	09/28/90	DANIEL CAMPANARO	288.00
	0017254	09/28/90	MICHAEL HYLAND	240.00
	0017255	09/28/90	EDWARD A NADEAU	122.46
	0017256	09/28/90	GEORGE W MULWEE	1,225.10
	0017257	09/28/90	LAVERNE S NUTESON	1,600.50
	0017258	09/28/90	ROGER W BREHEIM	1,225.10
	0017259	09/28/90	DAVID B EDSON	1,225.10
	0017260	09/28/90	DAVID GERMAIN	1,225.10

CITY OF MAPLEWOOD
 EMPLOYEE GROSS EARNINGS AND PAYROLL DEDUCTION CHECKS
 FOR THE CURRENT PAY PERIOD

0009

1/6 1	CHECK NUMBER	CHECK DATED	PAYEE	AMOUNT
2				
3	0017261	09/28/90	ERIC MARTINSON	240.00
4	0017262	09/28/90	DENNIS M MULVANEY	1,343.50
5	0017263	09/28/90	GEORGE C SPREIGL	1,195.50
6	0017264	09/28/90	ELIZABETH J WEILAND	1,236.00
7	0017265 VOID	09/28/90	MAPLEWOOD STATE BANK #1	21,925.96
8	0017266 VOID	09/28/90	MN STATE COMM OF REVENUE	8,996.30
9	0017267 VOID	09/28/90	FIRST MINNESOTA (FICA)	8,275.16
10	0017268 VOID	09/28/90	PUBLIC EMP RETIREMENT ASSOC	4,640.99
11	0017269 ✓	09/28/90	ICMA RETIREMENT TRUST-457	8,864.61
12	0017270 VOID	09/28/90	FIRST MINNESOTA	1,903.68
13	0017271 VOID	09/28/90	CITY OF MAPLEWOOD (HCMA)	2,924.06
14	0017272 ✓	09/28/90	AFSCME 2725	546.00
15	0017273 ✓	09/28/90	CITY & COUNTY EMP CR UNION	26,861.00
16	0017274 VOID	09/28/90	UNITED WAY OF ST. PAUL AREA	156.65
17	0017275 VOID	09/28/90	COMMERCIAL LIFE INSURANCE	101.57
18	0017276 VOID	09/28/90	PUBLIC EMP. RETIREMENT ASSOC.	81.00
19	0017277 ✓	09/28/90	MN STATE RETIREMENT SYSTEM	295.00
20	0017278 ✓	09/28/90	MN BENEFIT ASSOCIATION	752.83
21	0017279 ✓	09/28/90	MN. MUTUAL LIFE INS. 19-3988	160.00
22	0017280 ✓	09/28/90	METRO SUPERVISORY ASSOC	20.00
23	0017281 VOID	09/28/90	PUBLIC EMP RETIREMENT ASSOC	397.75
24	0017282 VOID	09/28/90	PUBLIC EMP RETIREMENT ASSOC	5,408.63
25	0017283 ✓	09/28/90	RAMSEY CO SUPPORT & COLLECT	400.00
26	0017284 VOID	09/28/90	EMPLOYEE BENEFIT PLANS	26.33
27	0017285 VOID	09/28/90	PHYSICIANS HEALTH PLAN	32.75
28	0017286 VOID	09/28/90	FIRST MINNESOTA (FICA)	8,275.19
29	0017287 VOID	09/28/90	PUBLIC EMP RETIREMENT ASSOC	4,915.25
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CITY OF MAPLEWOOD
EMPLOYEE GROSS EARNINGS AND PAYROLL DEDUCTION CHECKS
FOR THE CURRENT PAY PERIOD

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CHECK NUMBER	CHECK DATED	PAYEE	AMOUNT
0017288 VOID	09/28/90	PUBLIC EMP RETIREMENT ASSOC	518.58
0017289 VOID	09/28/90	PUBLIC EMP RETIREMENT ASSOC	8,112.98
GROSS EARNINGS AND DEDUCTIONS			307,682.85

AGENDA REPORT

Action by Council:

TO: City Manager
FROM: Assistant City Engineer Bruce Irish
SUBJECT: Hillcrest Trunk Sanitary Sewer, Project 86-22--
Acceptance of Project
DATE: October 1, 1990

Endorsed _____
Modified _____
Rejected _____
Date _____

The subject project is complete. It is recommended that the attached resolution to accept the project and release retainage be authorized. No budget change is required.

RESOLUTION
ACCEPTANCE OF PROJECT

WHEREAS, the city engineer for the City of Maplewood has determined that Hillcrest Trunk Sanitary Sewer, City Project 86-22, is complete and recommends acceptance of the project;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF MAPLEWOOD, MINNESOTA, that City Project 86-22 is complete and maintenance of these improvements is accepted by the city. Release of any retainage or escrow is hereby authorized.

AGENDA REPORT

Action by Council:

TO: City Manager
 FROM: Assistant City Engineer Bruce Irish
 SUBJECT: Roselawn Avenue--Jackson to Rice, Project 87-01--Cooperative Agreement and Parking Restrictions
 DATE: October 2, 1990

Endorsed _____
 Modified _____
 Rejected _____
 Date _____

Introduction

Attached is a proposed cooperative agreement with Ramsey County to provide for the construction of Roselawn Avenue from Jackson Street to Rice Street. A resolution to request Ramsey County to restrict parking along Roselawn Avenue is also included.

Background

The following table compares the amounts to be paid by the city under the proposed cooperative agreement with the city costs estimated based upon the Ramsey County design memorandum. The increase in estimated utility and storm sewer costs were more than offset by the decrease in street and curb and gutter costs. The total city cost is less based upon the proposed cooperative agreement. It should also be noted that under Item 13 of the proposed agreement, Ramsey County will pay for the replacement of about 450 feet of existing sanitary sewer west of the railroad bridge. This existing VCP sewer is in marginal condition. The proposed additional cover over the pipe due to the bridge approach embankment would exceed the pipe's structural capacity. Ramsey County will pay to replace the pipe with new ductile iron pipe.

	Based on Proposed Cooperative Agreement	As Presented at Public Hearing
Project Costs*		
Street	\$185,000	\$300,700
Storm Sewer	27,400	15,000
Utilities	<u>117,400</u>	<u>71,000</u>
Total	\$329,800	\$386,700
Funding		
Assessments	\$149,000	\$141,000
MSA Off-System	170,000	235,700
General Obligation	<u>10,800</u>	<u>10,000</u>
Total	\$329,800	\$386,700

*Project cost is estimated construction cost with 25 percent for engineering and administration (18 percent Ramsey County and 7 percent Maplewood).

The attached resolution to restrict parking formalizes the proposed roadway design presented at the public hearing. The proposed roadway design is 40 feet wide from curb to curb with two 12 foot wide driving lanes and a striped 8 foot "no parking" shoulder on each side.

The plans have been approved by state aid. Bridge funding is expected to be available to the county by spring 1991. Construction is expected to begin in spring 1991.

Recommendation

It is recommended that the mayor be authorized to execute the cooperative agreement. It is recommended that the resolution to request Ramsey County to restrict parking be adopted.

BAI

jw
Attachment

MW

Agreement 90026
(revised 9/90)

RAMSEY COUNTY
COOPERATIVE AGREEMENT
WITH MAPLEWOOD

Agreement between
the County of Ramsey
and the City of Maplewood

ROAD 26- Roselawn Avenue
S.A.P. 62-626-04
MSAP 138-020-13
Account 47419
Bridge No. 62559
over Soo Line Railroad
S.P. 62-626-03

Re: Roselawn Avenue
Rice Street to Jackson Street
Reconstruction and Bridge
Replacement at Soo Line
Railroad

Estimated Amount Receivable
from City of Maplewood:

Bridge	\$	0
Road		150,755.33
Storm Sewer		25,865.47
Utilities		112,260.08
Curb & Gutter		<u>23,895.00</u>
Total		\$312,775.88

Attachments:
Road Cost Estimate
Cost Participation Breakdown

THIS AGREEMENT, by and between City of Maplewood, Minnesota, a municipal corporation, hereinafter referred to as the "City," and Ramsey County, a political subdivision of the State of Minnesota, hereinafter referred to as the "County";

WITNESSETH:

WHEREAS, the County and the City desire to construct and rebuild Roselawn Avenue between Rice Street and Jackson Street from the Southwest Corner of the North Half of Section 18, Township 29N, Range 22W to the center point of said Section 18; and

WHEREAS, Roselawn Avenue from Rice Street, to Jackson Street is in the City; and

WHEREAS, the work contemplated under this agreement has been divided into two separate plans which provide for the bridge replacement and road reconstruction; and

WHEREAS, the replacement of Bridge No. 6629 with Bridge No. 62559 has been designated by the Minnesota Department of Transportation as eligible for certain construction costs reimbursement from the Federal Bridge Replacement and County State Aid Highway (CSAH) funds and identified as S.P. 62-626-03. Bridge No. 62559; and

WHEREAS, this road project has been designated by the Minnesota Department of Transportation as eligible for certain construction costs reimbursement from the County State Aid Highway funds and identified as S.A.P. 62-626-04; and

WHEREAS, this road project has been designated by the Minnesota Department of Transportation as eligible for certain construction costs reimbursement from the Municipal State Aid Highway funds and identified as S.A.P. 138-020-13; and

WHEREAS, plans for this project S.P. 62-626-03, Bridge No. 62559, S.A.P. 62-626-04 and S.A.P. 138-020-13 showing proposed alignment, profiles, grades and cross sections for the improvement of County State Aid Highway 26 within the limits of the City as a County State Aid Highway project have been presented to the City; and

WHEREAS, the grading provisions require acquisition of certain right of way and temporary construction and slope easements prior to construction; and

WHEREAS, the projects include, in addition to other things, right of way acquisition, grading, concrete curb and gutters, storm sewer, bridge replacement, and City utility adjustments; and

WHEREAS, the Minnesota Department of Transportation has determined allowable credit for storm sewer outfall lines previously constructed prior to the project, and the resulting portion of this storm sewer system eligible for County State Aid and Municipal State Aid Highway funds.

NOW, THEREFORE, IT IS HEREBY MUTUALLY AGREED AS FOLLOWS:

1. The County shall prepare the necessary plans, specifications and proposals, take bids, and with concurrence of the City, recommend award of a contract for the construction of Bridge No. 62559 to be awarded by the Minnesota Department of Transportation; the County shall perform the construction inspection.

2. Upon completion of Bridge No. 62559, the County shall own and maintain the bridge; however, the Soo Line Railroad shall be responsible for usage and operation of the rail opening and shall provide normal maintenance and access for that usage.

3. The County shall prepare the necessary plans, descriptions and estimates and with the approval of the City and the Minnesota Department of Transportation acquire the necessary right of ways for the bridge replacement from the Soo Line Railroad in accordance with procedures for reimbursement from State Aid funds. County acquired right of way from the Soo Line Railroad will include provisions to perpetuate the existing culvert on the west side of the tracks but will not include provisions for the City utility crossing of the Railroad right of way.

4. Right of way required for the Bridge construction is estimated to be 100% eligible for CSAH funds reimbursement and this portion shall be paid by the County.

5. The County shall prepare the necessary plans, specifications and proposals, take bids, and with concurrence of the City, award a contract for the roadway construction; the County shall perform the construction inspection.

6. The City shall acquire and pay for all rights of way and easements required for the construction of the road project within the City except those on County-owned property.

7. All Roselawn Avenue rights of way and temporary easements will be in the name of the County, and parking and other regulations will be controlled by the County. Any rights of way which cannot be negotiated will be acquired through eminent domain proceedings and thereafter assigned by the City to the County.

8. The storm sewer system as shown in the plans and specifications is estimated to be eligible for construction cost reimbursement of 71.76% by County State Aid funds. The County shall pay for that portion of the storm sewer system.

9. The City shall pay for 28.24% of the construction cost of the storm sewer system. This is attributable to contributing area from the City outside the road right of way and not eligible for reimbursement from County State Aid Highway funds.

10. Upon completion of the project the County shall own and maintain the storm sewer catchbasins and leads and the City shall own and maintain the storm sewer trunk lines. Laterals and drains servicing property outside the road right of way shall also be owned and maintained by the City.

11. The City shall pay to the County 75% of the cost of concrete curb and gutters constructed within the City except for replacement of existing concrete curb and gutters.

12. The City shall pay to the County 100% of the cost of City utility extensions or improvements provided in the plan, except for the replacement, due to excessive additional cover, of the sanitary sewer between engineers station 3+70 and 8+20.

13. The County shall pay for the sanitary sewer replacement between engineers station 3+70 (MH-2) and 8+20 (MH1-25).

14. The City shall assist the County in the inspection of the sanitary sewer and watermain construction. The City shall lead discussions with the City of St. Paul Board of Water Commissioners on interpretation and administration of the plans and specifications relating to the waterworks facilities within the City.

15. All City utilities or facilities modified or added to those provisions presently made in the plans and specifications may be incorporated in the construction contract by supplemental agreement and shall be paid for as specified in the supplemental agreement.

16. Upon completion of the work on the sanitary and watermain systems, the City shall own and maintain the systems.

17. The County shall pay one hundred percent (100%) of the cost of the center twenty-four feet (two twelve-foot travel lanes) except as provided above.

18. The City shall pay to the County seventy-five percent (75%) of all costs not otherwise provided for above and the County shall pay the remaining twenty-five percent (25%). These items of the roadway improvements outside the center twenty-four feet are identified in the plan statement of estimated quantities under the Maplewood MSAP No. 138-020-06 column and in the Engineers Estimate construction costs.

19. Quantity and cost distribution identified above is shown in the engineer's estimate. Actual costs shall be based on the contractor's unit prices and the quantities constructed.

20. All liquidated damages assessed the contractor in connection with the work performed on the project shall result in a credit shared by the City and the County in the same proportion as their respective total share of construction work is to the total construction cost without any deduction for liquidated damages.

21. The City shall pay ten percent (10%) of its share of the construction cost, as determined by the contract proposed to be awarded, to the County as a preliminary engineering fee. This fee shall be due after receipt of bids and prior to award of the construction contract.

22. The City shall pay to the County \$1,451.00 for additional land survey services performed by the County consultant for descriptions of the City utility easements. This fee shall be in addition to the preliminary engineering fee.

23. In addition to the preliminary engineering fee, the City shall pay eight percent (8%) of its share of the construction cost, as determined by the final contract amounts, to the County as a construction engineering fee. This fee shall be due upon notification to the City of the estimated final amounts due to the contractor

24. All charges for services such as inspection and supervision within the City by the City of St. Paul Board of Water Commissioners shall be paid for by the City.

25. The City shall not assess or otherwise recover any portion of its cost for this project through levy on County-owned property.

26. The County shall, when a construction contract is proposed to be awarded, prepare a revised estimate and cost participation breakdown based on construction contract unit prices and submit a copy to the City. The City agrees to advance to the Treasurer of Ramsey County an amount equal to the City total construction cost share plus preliminary engineering and land surveying costs. The contractor shall then be paid by the County.

27. Upon completion of the work, the County shall prepare a revised estimate of cost participation breakdown based upon the contract unit prices and the actual units of work estimated to have been performed and submit a copy to the City. The construction engineering costs to be paid the County by the City shall be based on this estimated final construction cost. The County shall add to the City's estimated final construction costs the preliminary engineering and land surveying based on the contract as awarded and construction engineering costs, make necessary adjustments for liquidated damages, if any, and deduct City funds previously advanced for the project by the City. The City agrees to pay to the County any amounts due, be it more or less than the estimated sum of the first revised estimate. In the event the calculations show that the City has advanced funds in greater amount than is due the County, the County shall refund the amount to the City without interest.

28. Preliminary plans reviewed at the public hearing and final plans and specifications are hereby in all things approved.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed.

CITY OF MAPLEWOOD, MINNESOTA

THE COUNTY OF RAMSEY

By _____
Its _____

By: _____
Chairperson
Board of County Commissioners

By _____
Its _____

Attest: _____
Chief Clerk-County Board

Date _____

Date: _____

Approved as to Form:

Assistant County Attorney

Recommended for Approval:

Kenneth E. Weltzin
Director and County Engineer

MAPLEWOOD
 COST PARTICIPATION SUMMARY
 for
 Roselawn Avenue
 Rice Street to Jackson Street
 S.A.P. 62-626-04
 M.S.A.P. 138-020-13
 Account No. 47419
 Based on Engineers Estimate dated 5/03/90

	Construction Cost	Preliminary Engineering @10%	Construction Engineering @8%	Total
Road				
75.00% x \$170,345.00 =	\$127,758.75	\$12,775.88	\$10,220.70	\$150,755.33
Storm Sewer (Est. Percent.)				
28.24% x \$77,620.00 =	\$21,919.89	\$2,191.99	\$1,753.59	\$25,865.47
	\$149,678.64	\$14,967.86	\$11,974.29	\$176,620.80
M.S.A.P. 138-020-13 (Participating)				
Curb & Gutter				
4500' @ \$6 =	\$27,000.00			
75.00% x \$27,000.00 =	\$20,250.00	\$2,025.00	\$1,620.00	\$23,895.00
Utility Improvements				
100.00% x \$93,906.00 =	\$93,906.00	\$10,841.60 *	\$7,512.48	\$112,260.08
Non-participating	\$114,156.00	\$12,866.60	\$9,132.48	\$136,155.08
TOTAL	\$263,834.64	\$27,834.46	\$21,106.77	\$312,775.88

* Includes \$1,451.00 land survey fee.

Due at Award: \$291,669.10

Agreement 90026

WRL:m
9/26/90

AGENDA REPORT

TO: City Manager

FROM: Assistant City Engineer Bruce Irish

SUBJECT: Beam Avenue, Project 88-12--Designation as a Municipal State Aid Street

DATE: October 1, 1990

Endorsed _____

Modified _____

Rejected _____

Date _____

Introduction

Attached is a resolution to designate Beam Avenue/Walter Street from 400 feet west of Trunk Highway 61 to County Road D as part of the city's municipal state aid system.

Background

The Beam Avenue improvements were ordered on the basis of funding as a municipal state aid project. The project has received concept approval from state aid officials. To assign a state aid project number and authorize expenditure of funds, it is necessary that the council adopt the attached resolution that formally requests designation as a municipal state aid roadway.

The segment of roadway within 400 feet west of T.H. 61 will also be reconstructed as part of this project. Designation of this segment as a MSA street is not necessary since it is already designated as a county state aid highway. The city may use its MSA funds under an off-system transfer to fund this work. In the future, the county has agreed to change its route designation for County Road D (CSAH 19) to another intersection point of T.H. 61.

Recommendation

It is recommended that the attached resolution be adopted.

BAI

jc
Attachment

RESOLUTION
ESTABLISHING MUNICIPAL STATE AID HIGHWAYS

WHEREAS, it appears to the City Council of the City of Maplewood that the street hereinafter described should be designated a municipal state aid street under the provisions of Minnesota Laws of 1967, Chapter 162.

NOW, THEREFORE, BE IT RESOLVED, by the city council of the County of Ramsey that the road described as follows, to-wit:

Beginning at the westerly extent of designated County State Aid Highway 19 on Beam Avenue west of Trunk Highway 61 located at 730 feet west of the southeast corner of the North 1/2 of Section 4, Township 29N, Range 22W, thence 4150 feet on Beam Avenue and Walter Street to a terminus at the Walter Street and County Road D (CSAH 19) intersection located at 370 feet east of the northwest corner of the East 1/2 of Section 4, Township 29N, Range 22W.

be, and hereby is established, located, and designated a municipal state aid street of said city, subject to the approval of the commissioner of highways of the State of Minnesota.

BE IT FURTHER RESOLVED, that the city clerk is hereby authorized and directed to forward two certified copies of this resolution to the commissioner of highways for his consideration, and that on his approval of the designation of said road or portion thereof, that same be constructed, improved, and maintained as a municipal state aid street of the City of Maplewood to be numbered and known as Municipal State Aid Street 138-122.

ADOPTED _____, 19_____.

Mayor

ATTEST:

City Clerk

CERTIFICATION

I hereby certify that the above is a true and correct copy of a resolution duly passed, adopted, and approved by the city council of said city on _____, 19_____.

City Clerk
City of Maplewood

(SEAL)

Action by Council:

MEMORANDUM

Endorsed _____
Modified _____
Rejected _____
Date _____

TO: City Manager
FROM: City Clerk
RE: Delinquent Sewer Rental Accounts
DATE: October 2, 1990

Every year before October 10th a list of delinquent sewer rental bills are sent to the County of Ramsey to be levied to the real estate taxes. The period of the delinquent bills is from July 1, 1989 to June 30, 1990. This year 399 accounts are to be certified totaling \$150,396.98.

The following resolution needs to be approved before such certification can take effect.

"RESOLVED that the City Clerk is hereby authorized and directed to certify to the Auditor of Ramsey County the attached list of delinquent sewer rental charges and hydrant charges, said list made a part herein, for certification against the tax levy of said property owners for the Year 1990, collectible in 1991, and which listing includes interest at the rate of eight (8%) percent on the total amount for one year.

Total amount to be certified: \$150,396.98."

MEMORANDUM

TO: City Manager
FROM: Public Works Administrative Assistant
SUBJECT: Certification of Tree Removal Charges
DATE: October 2, 1990

Action by Council:

Endorsed _____

Modified _____

Rejected _____

Date _____

Introduction/Background

William R. Taylor of 1765 Gurney, PIN 18-29-22-34-0009-4, requested that the city tree inspector remove a 21-inch diseased tree from his property and have the cost assessed against his property. The tree was removed by a private contractor, hired by the City of Maplewood, at a cost of \$8.25 per diameter inch for a total of \$173.25.

Recommendation

It is recommended that the attached resolution be adopted.

WJP

jc
Attachment

RESOLUTION
CERTIFICATION OF TREE REMOVAL

RESOLVED, that the city clerk is hereby authorized and directed to certify to the auditor of Ramsey County charges of \$173.25 for tree removal at 1765 Gurney Street, PIN 18-29-22-34-0009-4, for certification against the tax levy of said property owner for the year 1990, collectible in 1991, including interest at the rate of eight percent (8%) on the total amount for one year.

Total amount to be certified: \$173.25

Action by Council:

Endorsed _____
Modified _____
Rejected _____
Date _____

MEMORANDUM

TO: City Manager
FROM: Ken Roberts, Associate Planner
SUBJECT: Code Amendment: Two Houses/Lot
DATE: September 12, 1990

INTRODUCTION

Request

Mr. John Collins of 2076 English Street is requesting an amendment to the City Code. The requested amendment is to allow a person to construct a new home on a lot that already has a home on it. This new construction would be subject to the removal of the old house after completion of the new house.

Reason for the Request

Mr. Collins has applied for a building permit to construct a new home on his lot at 2076 English Street. This lot now has an older home on it which Mr. Collins lives in. He plans to remove the old home after finishing the new home. (See the site plan on page 5.) Section 36-66(a)(1) of the City Code states, "no more than one single-family dwelling and its accessory buildings on each lot."

DISCUSSION

This amendment would encourage the replacement of run down homes. Owners would have a place to live while building a new home. The ordinance includes several conditions to assure that this does not create problems for the City.

I have deleted Section 36-24, which prohibits a house behind a house. This deletion will allow construction of a new home in front of or behind an existing house before the existing house is removed. Section 36-24 is no longer needed, since the Council amended Section 36-66(a)(1) in 1988 to require no more than one house on each lot. The new ordinance requires adequate emergency vehicle access.

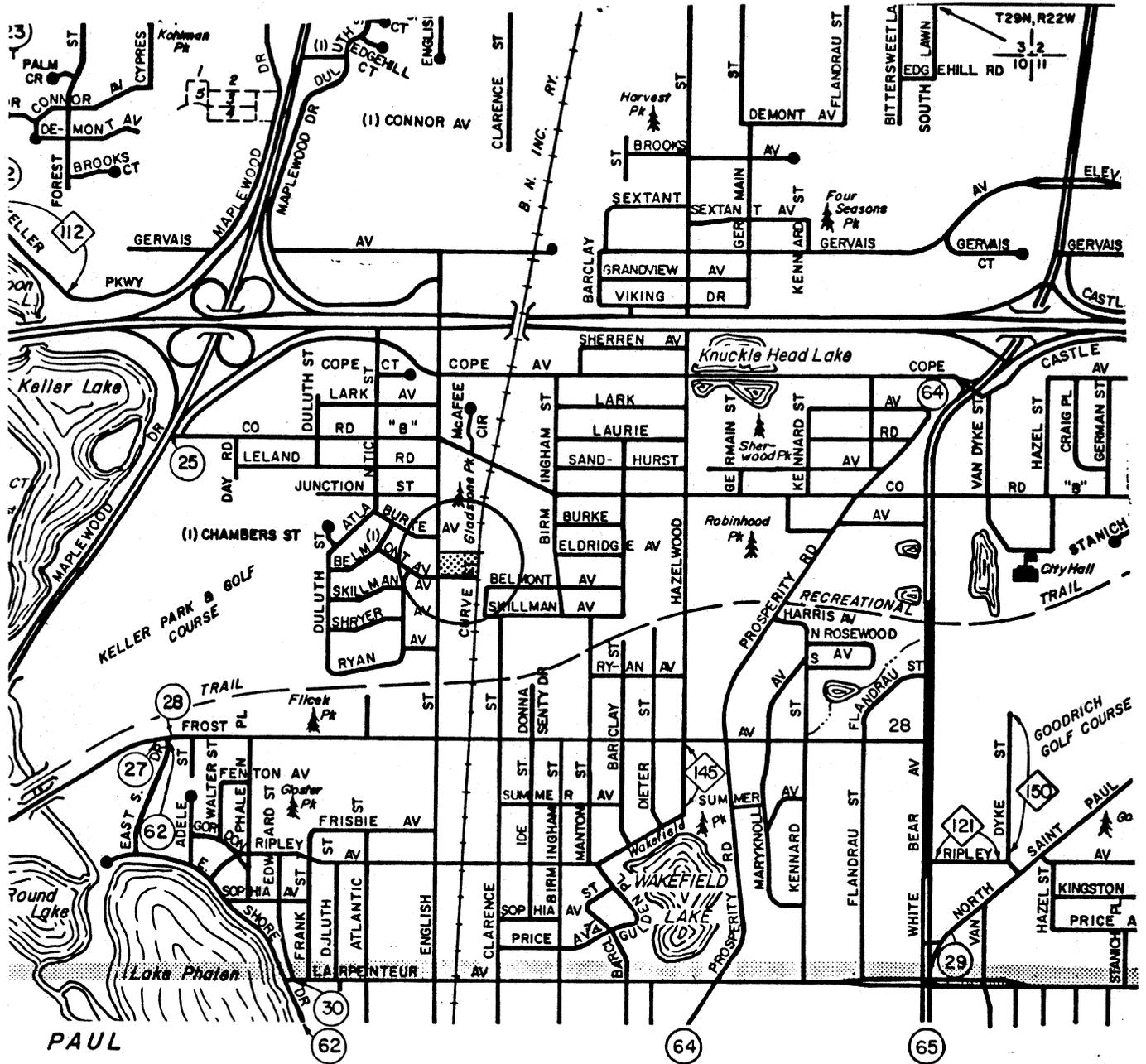
RECOMMENDATION

Adopt the attached ordinance.

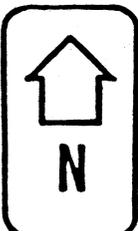
kenmem21

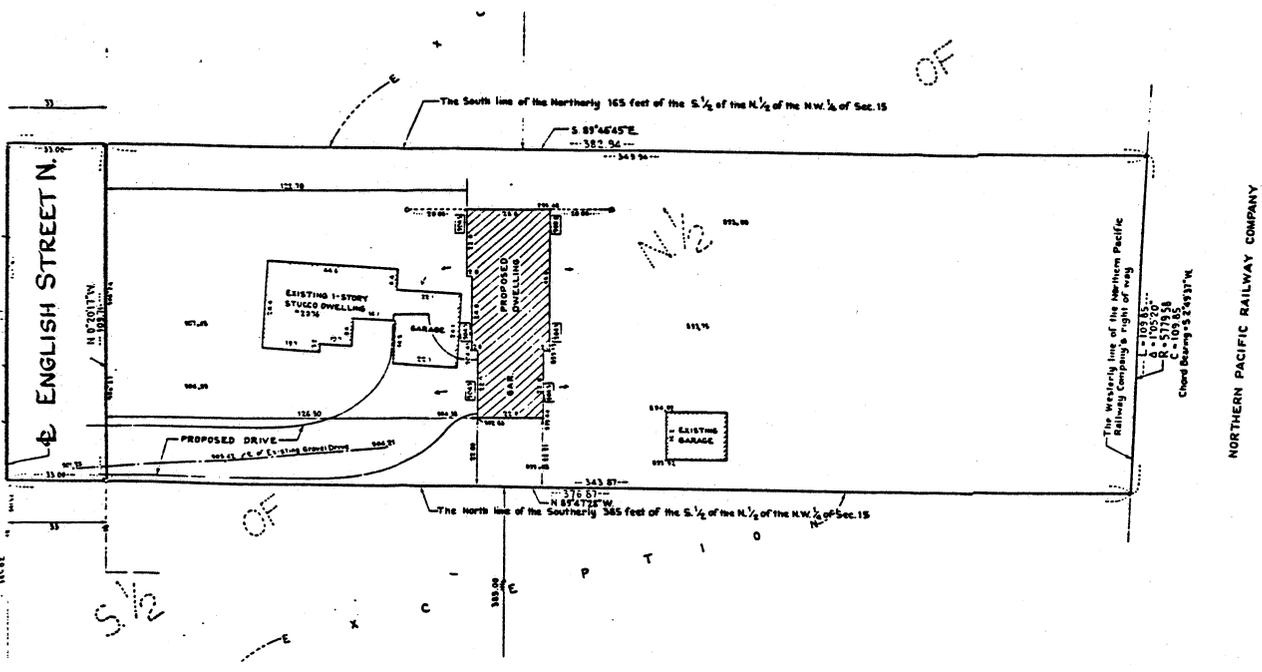
Attachments

1. Location Map
2. Property Line/Zoning Map
3. Site Plan
4. Ordinance Amendment



LOCATION MAP





SITE PLAN



ORDINANCE NO.

AN ORDINANCE AMENDING CHAPTER 36, DIVISION 3 OF THE MAPLEWOOD CITY CODE BY AMENDING SECTION 36-66 (a) (1) REGARDING THE CONSTRUCTION OF A NEW SINGLE DWELLING ON A LOT WITH AN EXISTING SINGLE DWELLING

THE MAPLEWOOD CITY COUNCIL DOES HEREBY ORDAIN AS FOLLOWS:
(Deletions are crossed out and additions are underlined.)

Section 1. Section 36-66 (a) (1) is amended as follows:

Sec. 36-66 (a) (1). No more than one single-family dwelling and its accessory buildings on each lot. Property owners may construct a second single-family dwelling on their lot, if they meet the following conditions:

- a. The property owner shall sign a statement prepared by the City. This statement shall include an agreement to remove the existing house (including the basement and footings) and clean up the site within ninety (90) days of completion or occupancy of the new house. In the event of adverse weather conditions which cause a delay in the demolition or removal, the Director of Community Development may grant one (1) time extension for the required removal, site clean-up and restoration of up to sixty (60) days. The City Council may approve additional time extensions.
- b. The property owner giving the City an irrevocable letter of credit or cash escrow equal to one and one-half (1 1/2) times the estimated cost of the removal or demolition of the existing house. This surety is to insure the removal of the existing house and cleanup of the site.
- c. The property owner signing a right-of-entry agreement. This agreement shall allow City-designated workers or contractors on the property to remove the older house or cleanup the property.
- d. Compliance with Section 36-23 of City Code, concerning access.
- e. The property owner shall site the new house so there is adequate emergency vehicle access to both houses. This shall be subject to the approval of the Director of Public Safety.
- f. The property owner must occupy the existing (old) house.

Section 2. Section 36-24 is deleted.

~~Sec. 36-24. Dwelling houses behind buildings with same frontage.~~

~~No building shall hereafter be placed upon a single lot so that there shall be a dwelling house in the rear of another building with the same frontage, except by special permission by the governing body.~~

Section 3. This ordinance shall take effect upon its passage and publication.

Passed by the Maplewood City
Council on _____, 1990.

Mayor

ATTEST:

City Clerk

Leo Markfort, 3660 Gershwin Lane N., Oakdale, the applicant for this project, said he wanted the watershed problems with phase two of this project resolved. Mr. Markfort said the Hmong church on McMenemy Street was built in the last two years without an outlet.

Ron Dahlquist, 1774-80 McMenemy Street, said he would like the matter of the extension or cul-de-sac of Ripley Street settled soon in order to sell his mother's estate property at 1780 McMenemy Street.

Commissioner Fischer asked staff to explain how the Hmong church drainage plans were developed for approval by the City. Secretary Olson said Ken Haider, Director of Public Works, informed him that the Hmong church drainage plans were approved for development for only one half of the property because of problems with the on-site ponding, as was the case with the Markfort property.

Commissioner Rossbach moved the Planning Commission table this item until later, in order that the Commissioners questions can be answered by the Engineering Department.

Commissioner Fischer seconded

Ayes--Axdahl,
Fischer, Gerke,
Larson, Rossbach,
Sinn

The motion passed.

c. Code Amendment: Two Houses/Lot

Ken Roberts, Associate Planner, presented the staff report for this requested code amendment to allow John Collins to construct a new home on his lot, and at the time of the completion of this house, to demolish his existing house. Mr. Roberts discussed setback requirements with the Commissioners.

Commissioner Rossbach asked that Condition e. of the resolution regarding emergency vehicle access to the property require the approval of the Director of Public Safety.

John Collins, 2076 English Street, explained his request.

Commissioner Fischer moved the Planning Commission recommend adoption of the ordinance regarding the construction of a new single dwelling on a lot with an existing single dwelling, with clarification of Condition e. to require approval by the Director of Public Safety.

Commissioner Gerke seconded

Ayes--Axdahl,
Fischer, Gerke,
Larson, Rossbach,
Sinn

The motion passed.

b. Preliminary Plat Revision: Markfort 2nd Addition

Since Ken Haider, Director of Public Works, was now present, this item was again considered by the Planning Commission.

Chairman Axdahl asked Mr. Haider to explain the storm water ponding and drainage plans for the Markfort and Hmong church properties. Mr. Haider responded that past City policy has been to allow some development on a property if there is an acceptable plan to handle storm water and development of the Hmong church was allowed since they were developing only a portion of their site. Mr. Haider said that under this same policy the first phase of the Markfort development was also allowed to develop. Mr. Markfort now wishes to develop the remaining property. Mr. Haider explained that the City becomes responsible for whatever storm facilities are installed as part of the plat and, therefore, must require facilities that meet current engineering standards. Mr. Haider said the storm sewer improvements for this area were not approved by the City Council. Mr. Haider said a feasibility study for the acquisition of right-of-way for Ripley Street was ordered by the City Council and it should be completed in October.

Commissioner Rossbach said he is concerned that Mr. Markfort not be penalized, yet he feels with the information available at this time, the request must be denied.

Commissioner Rossbach moved the Planning Commission recommend denial of the proposed Markfort 2nd Addition preliminary plat. This denial is on the basis that:

Action by Council:

Endorsed _____
Modified _____
Rejected _____
Date _____

MEMORANDUM

TO: City Manager
FROM: Ken Roberts, Associate Planner
SUBJECT: Preliminary Plat Revision and Renewal
LOCATION: Ripley Avenue, between Desoto and Mcmenemy Streets
APPLICANT: Leo Markfort
PROJECT TITLE: Markfort 2nd Addition
DATE: September 12, 1990

SUMMARY

INTRODUCTION

Mr. Markfort is requesting that the City Council approve a revision to a previously approved preliminary plat. The previous plat had twelve lots in this phase. Mr. Markfort has replaced three of the lots with an outlot. Mr. Markfort is proposing to use the outlot as a storm water retention pond.

BACKGROUND

On August 24, 1987, the City Council gave preliminary plat approval to the Markfort Addition subject to nine conditions of approval.

On May 9, 1988, the City Council approved the final plat for the Markfort Addition final plat (first phase).

DISCUSSION

Storm Sewer

One of the original conditions for approval of the Markfort Addition preliminary plat was about storm water ponding. It stated, "Final platting shall be limited to Phase I until a construction contract(s) is signed for a storm water project to drain this area to Round Lake. Phase II must be platted as an outlot until this contract is signed." The City Council did not approve the Roselawn Avenue improvement project which included the storm sewer improvements for this area.

Mr. Markfort's engineer has submitted a report dated August 28, 1990 that outlines a drainage proposal for the second phase of his development. This report contains an analysis of the storm water runoff caused by the new development. This proposal, however, is not consistent with the City's design standards. The proposed plan has a storm water retention pond on the outlot in the plat.

A retention pond is a low area that stores runoff but does not have an outlet to empty itself after a storm. The water level in a retention pond can vary widely depending on weather conditions. The retention pond may be dry during a drought or

dry periods. On the other hand, the pond may be full during wet periods. If a storm occurs when the pond has water in it, the available storage volume may not be adequate and the pond could overflow. This might damage surrounding properties.

Mr. Markfort's consultant's report does not address the likelihood of the pond overflowing. Even though the report analyzes a typical 100-year frequency storm, it assumes that the pond is empty at the start of the storm. There is no basis in the report to make the assumption that the pond will be empty on a regular basis before random storms.

The City Engineer has stated that no other solutions exist for handling the storm water run-off that are consistent with City design standards. Since the applicant has completed the first phase of the development, staff is recommending no further platting of this property due to a lack of storm sewer capacity.

Ripley Street

The City Council, at the meeting giving preliminary plat approval to this development, ordered the City Engineer to prepare a feasibility study. This study is about the City acquiring a 60-foot-wide right-of-way for Ripley Avenue from the Markfort development through to McMenemy Street. The Engineer expects to have this study completed in October. Until the Council reviews this study, it is not certain if Ripley Avenue will be built to McMenemy Street or ended in a cul-de-sac in the Markfort development. The property owner of 1774 McMenemy Street (whom the extension of by Ripley Street would effect) wants the City to decide whether they plan to build the street to McMenemy Street or not. (See his letter on page 9.)

Soils

The Ramsey Soil and Water Conservation District has noted that most of the soils in this proposed plat are not suitable for development. (See the letter on page 10.) Mr. Markfort should get an opinion from a certified soils engineer that shows that the proposed plat could be developed with single-family homes and a street. This report should be a condition of preliminary plat approval.

RECOMMENDATION

A. Deny the proposed Markfort 2nd Addition preliminary plat. This denial is on the basis that:

- 1. There is inadequate storm sewer system capacity in this area of the City.**
- 2. The proposed on-site pond is not consistent with the City design standards due to a lack of an outlet.**

- B. Renew the previous preliminary plat for another year, subject to a new condition j. that would read as follows:
- j. Submit to the City a written opinion from a certified soils expert which describes the soil correction procedures necessary to prepare the lots for building. The City Engineer shall require these corrections in the developer's agreement.

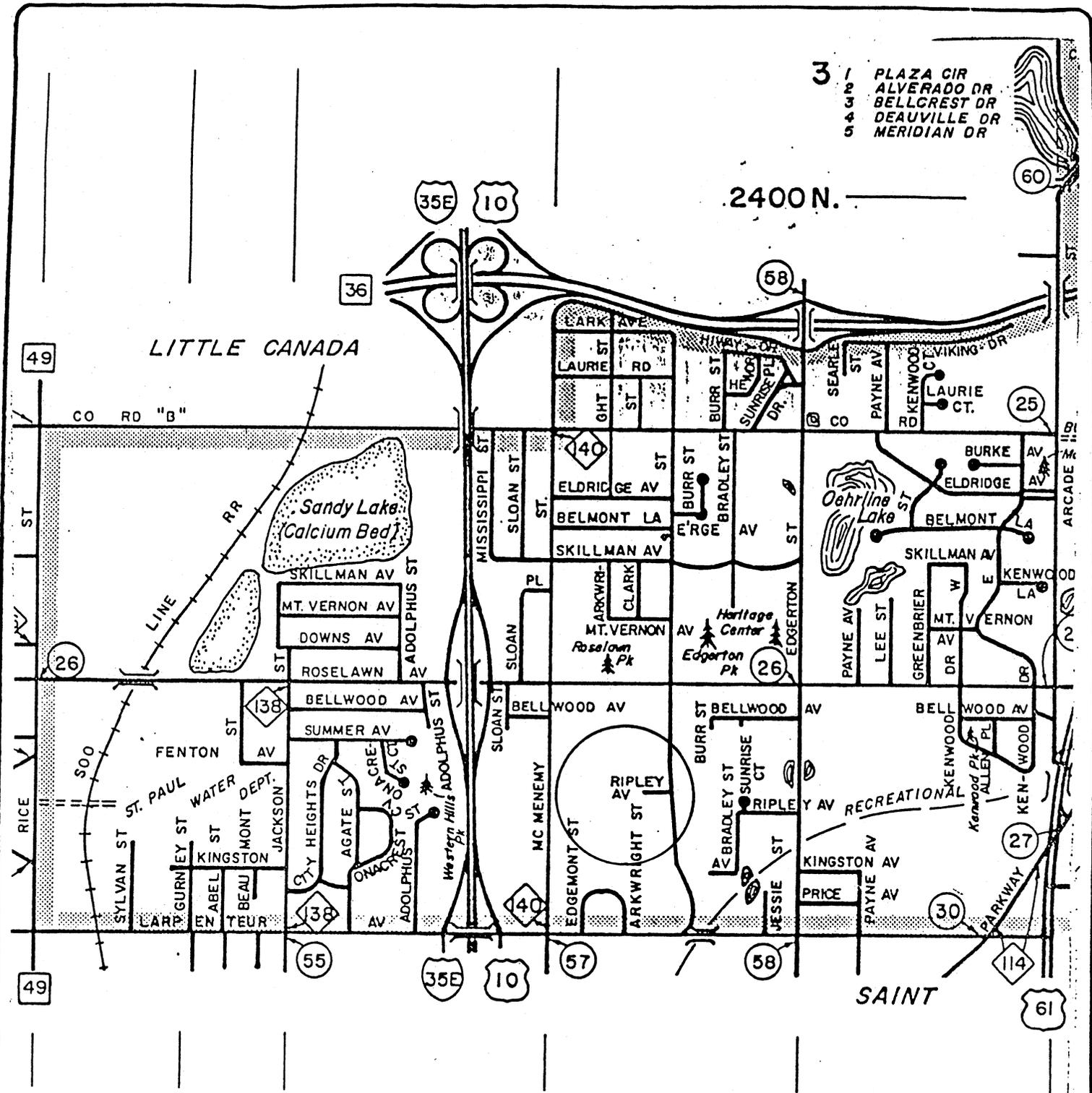
kenmem9 (Section 17-29)

Attachments

1. Location Map
2. Property Line/Zoning Map
3. Proposed preliminary plat
4. Proposed grading plan
5. Drainage plan excerpt
6. August 3, 1990 letter from Ron Dahlquist
7. July 3, 1990 letter from Ramsey Soil and Water District

- 3 1 PLAZA CIR
- 2 2 ALVERADO DR
- 3 3 BELLCREST DR
- 4 4 DEAUVILLE DR
- 5 5 MERIDIAN DR

2400 N.



LOCATION MAP





LEGAL DESCRIPTION:

OUTLOT A, MARKFORD ADDITION IN SECTION 17,
T29N, R22E, RAISEY COUNTY, MINNESOTA

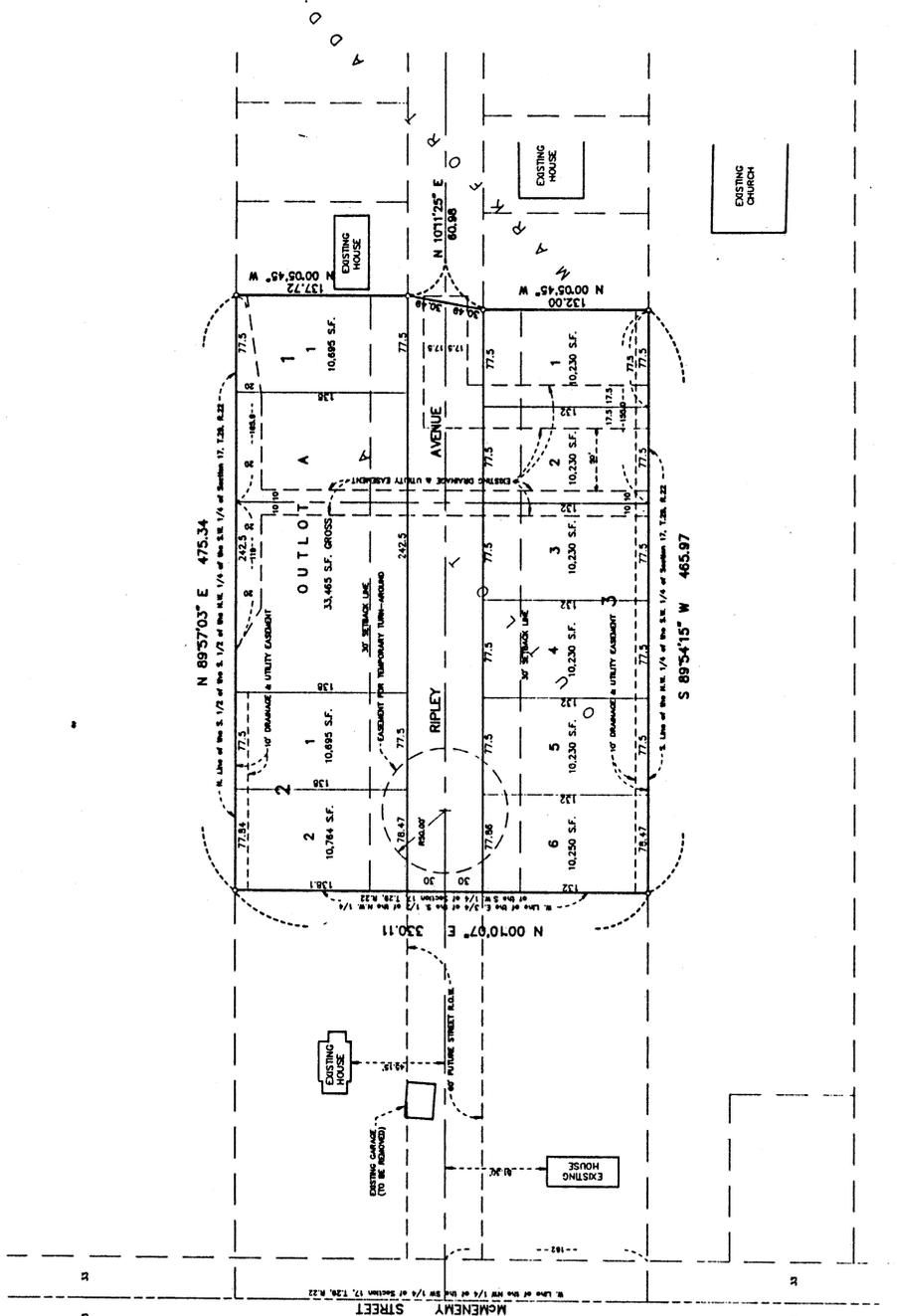
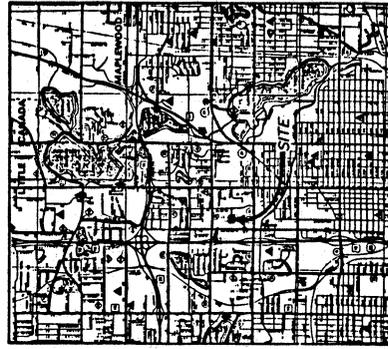
PROPOSED LAND USE:

SINGLE FAMILY RESIDENTIAL
MINIMUM LOT SIZE: 10,230 S.F.

PLAT AREA:

TOTAL AREA IN LOTS: 93,554 S.F. (2.15 AC.)
TOTAL AREA IN OUTLOT A: 33,465 S.F. (0.77 AC.)
AREA DEDICATED AS STREETS: 28,240 S.F. (0.65 AC.)
GROSS PLAT AREA: 155,259 S.F. (3.56 AC.)

LOCATION MAP:



DESIGNED BY	DATE	DESCRIPTION
CHECKED BY	6/11/90	FOR APPROVAL
GRAPHIC SCALE		
HORIZ. SCALE		
VERT. SCALE		

PROJECT NO.	DATE	SHEET	OF	SHEETS	PROJECT NO.
155274-001	6/11/90	1	OF	3	155274-001

Maier Stewart & Associates Inc.
CONSULTING ENGINEERS
1989 BLOOM PLACE
ST. PAUL, MINNESOTA 55117
REG. NO. 144222

MARKFORD 2ND ADDITION
MAPLEWOOD, MINNESOTA
PRELIMINARY PLAT

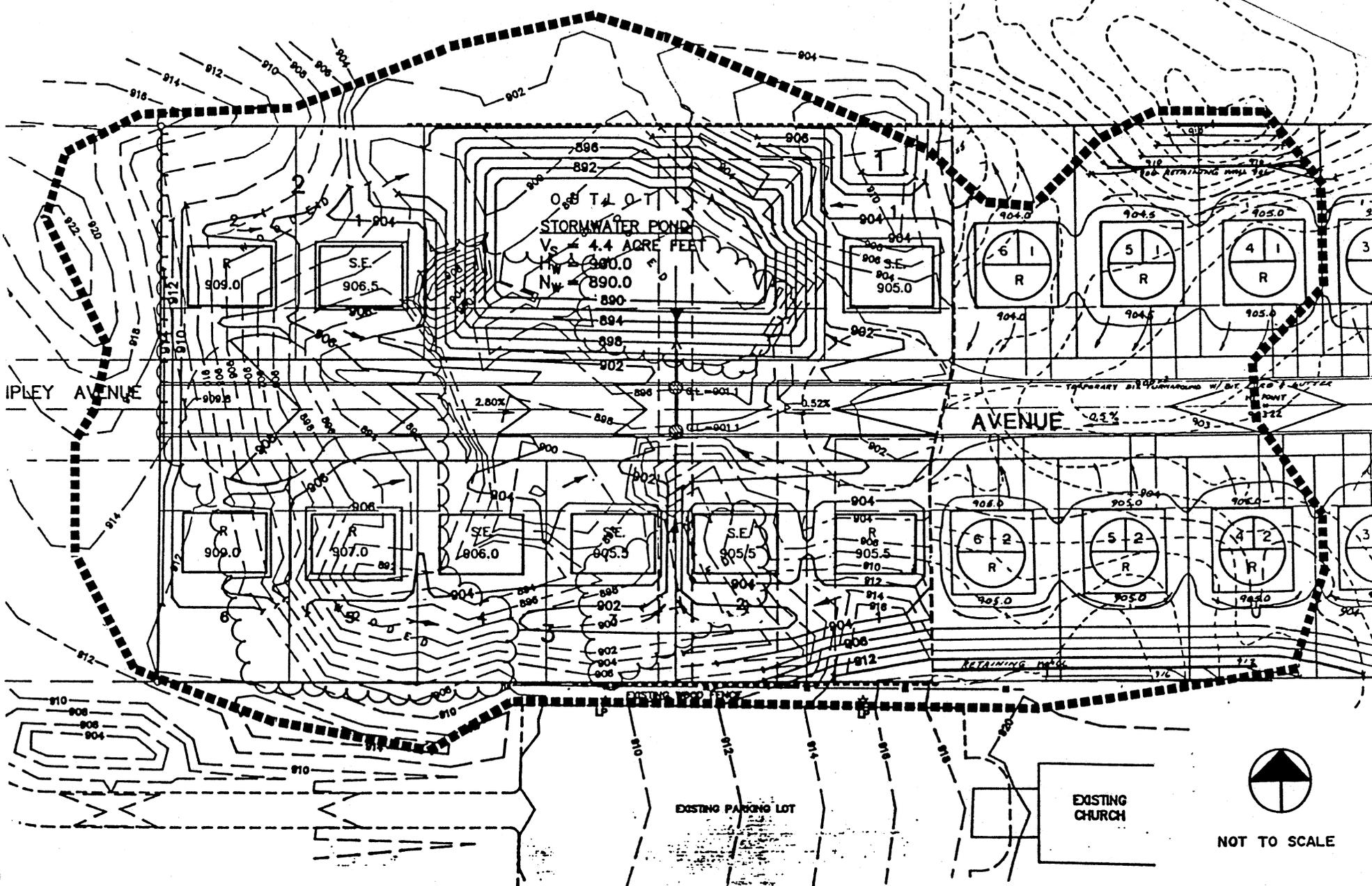
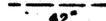
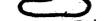


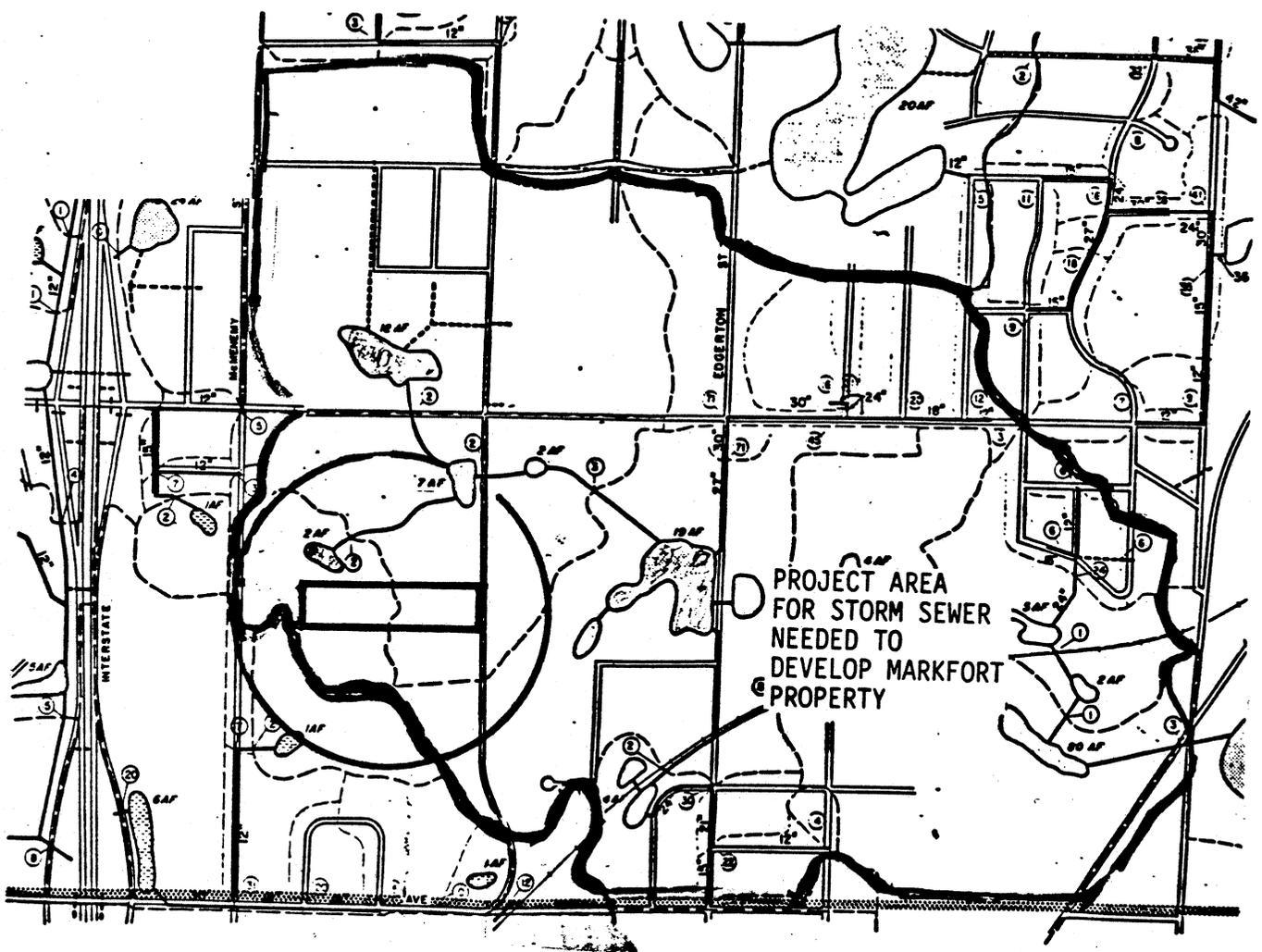
EXHIBIT I
MARKFORT 2ND ADDITION
STORMWATER POND DRAINAGE AREA (5.57 ACRES)

Maier Stewart & Associates Inc.

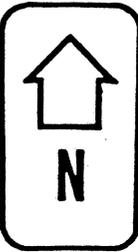
CITY OF MAPLEWOOD
 COMMUNITY DEVELOPMENT

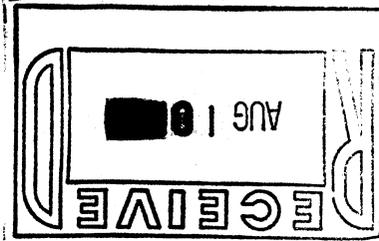
Attachment 4

MAJOR WATERSHED DIVIDE	
INTERIOR WATERSHED DIVIDES	
PROPOSED STORM SEWER	
EXISTING STORM SEWER	
OPEN CHANNEL	
STORM WATER STORAGE AREA	
INUNDATION AREA	
STORAGE AREA VOLUME	
DISCHARGE IN CFS	
CITY LIMITS	



EXCERPT FROM THE DRAINAGE PLAN





1774 McMenemy Street
St. Paul, MN 55117

August 3, 1990

Mr. Ken Roberts
City Planning
City of Maplewood
1830 East County Road B
Maplewood, MN 55109

Per our conversation last week regarding the Ripley Street extension from Leo Markfort's property through 1774/1780 McMenemy to McMenemy Street, you indicated that Mr. Markfort's new plans show a temporary cul de sac with future plans for Ripley Street. This has been in the plans since April 1987.

Since this started, my mother, who lived at 1780 McMenemy, has passed away. I would like to sell this property, but cannot until this road problem is resolved.

When this is brought up at the council meeting, I would like either a permanent cul de sac or the proposed road decided on so that I may go ahead with my plans and settle her estate.

Ronald W. Dahlquist

cc: Ken Heider, City Engineering
Leo Markfort, 3660 No. Gershwin Lane, Oakdale, MN 55109
Tom Hartigan, Attorney, 127 E. County Rd. C, Little Canada, MN 55117

RAMSEY SOIL & WATER CONSERVATION DISTRICT



July 3, 1990

To: Ken Roberts, Maplewood Community
Development Department

From: Robert Johnson, P.E., District Plat/Plan Review Committee *Robert Johnson*

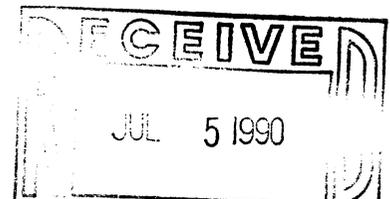
Subject: Markfort 2nd Addition

Referencing Mr. Petersen's report, the majority of soils in this plat are not suitable for development. This should be checked with soil borings before city permits are issued. If construction is possible, the specifications in the Ramsey-Washington Metro Watershed permit should be followed closely to avoid erosion.

Markfort.703/B1

2015 Rice Street
Roseville, Minnesota 55113
612/488-1476

An Equal Opportunity Employer



that the setback is generally determined by the use of the property, rather than the zoning.

There were no comments from the public.

Commissioner Rossbach said he would abstain from voting on this item because he is a friend of one of the property owners.

Commissioner Fischer asked staff if a conditional use permit (CUP) would be required at this time for Mike's LP. Staff responded a CUP would not be required for the existing business, but a new LP business would require a CUP.

The Commissioners discussed various land use and zoning classification boundaries.

Commissioner Fischer moved the Planning Commission table the proposed rezonings for further study and recommendation on the site.

Commissioner Gerke seconded Ayes--Axdahl, Fischer,
Gerke, Larson, Sinn

Abstentions--Rossbach

The motion passed.

b. Preliminary Plat Revision: Markfort 2nd Addition

Ken Roberts, Associate Planner, presented the staff report for a requested revision of one of the conditions of a previously approved preliminary plat.

The Commission discussed the preliminary plat conditions and the storm-water drainage plans.

Virgil Hawkins, of Meier Stewart and Associates and representing the applicant Leo Markfort, gave a presentation and explained the request for the preliminary plat revision. Mr. Hawkins said a soils report has been done by Braun Engineering which approved the soils for development.

Mr. Roberts said the City Engineer was not able to attend this meeting until later in the evening, but had communicated to Mr. Roberts prior to this meeting that the drainage plan which was submitted for this project is not acceptable.

Leo Markfort, 3660 Gershwin Lane N., Oakdale, the applicant for this project, said he wanted the watershed problems with phase two of this project resolved. Mr. Markfort said the Hmong church on McMenemy Street was built in the last two years without an outlet.

Ron Dahlquist, 1774-80 McMenemy Street, said he would like the matter of the extension or cul-de-sac of Ripley Street settled soon in order to sell his mother's estate property at 1780 McMenemy Street.

Commissioner Fischer asked staff to explain how the Hmong church drainage plans were developed for approval by the City. Secretary Olson said Ken Haider, Director of Public Works, informed him that the Hmong church drainage plans were approved for development for only one half of the property because of problems with the on-site ponding, as was the case with the Markfort property.

Commissioner Rossbach moved the Planning Commission table this item until later, in order that the Commissioners questions can be answered by the Engineering Department.

Commissioner Fischer seconded Ayes--Axdahl,
Fischer, Gerke,
Larson, Rossbach,
Sinn

The motion passed.

c. ~~Code Amendment: Two Houses/Lot~~

~~Ken Roberts, Associate Planner, presented the staff report for this requested code amendment to allow John Collins to construct a new home on his lot, and at the time of the completion of this house, to demolish his existing house. Mr. Roberts discussed setback requirements with the Commissioners.~~

~~Commissioner Rossbach asked that Condition e. of the resolution regarding emergency vehicle access to the property require the approval of the Director of Public Safety.~~

~~John Collins, 2076 English Street, explained his request.~~

Commissioner Fischer moved the Planning Commission recommend adoption of the ordinance regarding the construction of a new single dwelling on a lot with an existing single dwelling, with clarification of Condition e. to require approval by the Director of Public Safety.

Commissioner Gerke seconded

Ayes--Axdahl,
Fischer, Gerke,
Larson, Rossbach,
Sinn

The motion passed.

b. Preliminary Plat Revision: Markfort 2nd Addition

Since Ken Haider, Director of Public Works, was now present, this item was again considered by the Planning Commission.

Chairman Axdahl asked Mr. Haider to explain the storm water ponding and drainage plans for the Markfort and Hmong church properties. Mr. Haider responded that past City policy has been to allow some development on a property if there is an acceptable plan to handle storm water and development of the Hmong church was allowed since they were developing only a portion of their site. Mr. Haider said that under this same policy the first phase of the Markfort development was also allowed to develop. Mr. Markfort now wishes to develop the remaining property. Mr. Haider explained that the City becomes responsible for whatever storm facilities are installed as part of the plat and, therefore, must require facilities that meet current engineering standards. Mr. Haider said the storm sewer improvements for this area were not approved by the City Council. Mr. Haider said a feasibility study for the acquisition of right-of-way for Ripley Street was ordered by the City Council and it should be completed in October.

Commissioner Rossbach said he is concerned that Mr. Markfort not be penalized, yet he feels with the information available at this time, the request must be denied.

Commissioner Rossbach moved the Planning Commission recommend denial of the proposed Markfort 2nd Addition preliminary plat. This denial is on the basis that:

1. There is inadequate storm sewer system capacity in this area of the City.
2. The proposed on-site pond is not consistent with the City design standards due to lack of an outlet.
3. It would expose the City to liabilities that are not wanted.

Commissioner Larson seconded

Ayes--Axdahl, Gerke,
Larson, Rossbach

Nays--Sinn

Abstentions--Fischer

Commissioner Fischer said she was abstaining from voting because she needed more information on the Hmong church site in order to make a decision on the vote.

The motion passed.

d. Planning Commission Resignation

Chairman Axdahl moved the Planning Commission recommend approval of the resolution of appreciation to Richard Barrett for his service on the Planning Commission.

Commissioner Fischer seconded

Ayes--Axdahl,
Fischer, Gerke,
Larson, Rossbach,
Sinn

The motion passed.

5. UNFINISHED BUSINESS

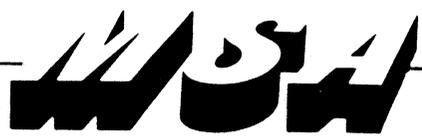
a. Code Amendment: R1S & R-2 District

Commissioner Fischer moved to table this item until a future meeting.

Commissioner Rossbach seconded

Ayes--Axdahl,
Fischer, Gerke,
Larson, Rossbach,
Sinn

The motion passed.



CONSULTING ENGINEERS

Maier Stewart & Associates Inc.

October 1, 1990

File No: 580-001-20

Mr. Geoff Olson
City of Maplewood
Community Development
1830 E. County Road B
Maplewood, MN 55109

RE: MARKFORT 2ND ADDITION PLAT APPLICATION
MAPLEWOOD, MINNESOTA

Dear Mr. Olson:

Per your request, please find enclosed a copy of the subsurface soils investigation for the above mentioned proposed development prepared by Braun Engineering, Inc., which judged the soils at the site suitable for development.

Also, as requested by Planning Commissioner Lorraine Fischer, we have computed the pertinent numbers which compare the proposed development to the development of the adjacent property to the south, which contains two (2) "no outlet" stormwater ponds, which were approved by the City Council, Planning Commission and City Engineer in 1986.

	<u>APPROX. TOTAL AREA</u>	<u>APPROXIMATE IMPERVIOUS AREA @ SITE</u>	<u>PERCENTAGE OF SITE IMPERVIOUS</u>	<u>APPROX. AVAILABLE STORAGE VOL. IN STORMWATER POND(S)</u>	<u>RATIO OF AVAILABLE POND STORAGE TO IMPERVIOUS AREA @ SITE (ACRE FEET/ IMPERVIOUS AC.)</u>
CHURCH PROPERTY	3.90 AC.	1.22 AC.	31.3%	0.64 AC.FT.	0.52:1
PROPOSED MARKFORT 2ND ADDITION	3.97 AC.	0.93 AC.	23.3%	4.40 AC.FT.	4.8:1

As you can see by the numbers above, the Markfort 2nd Addition proposes to provide nine (9) times as much stormwater pond storage volume (acre-feet per acre of impervious area) as the site directly to the south where the "no outlet" stormwater ponds are functioning without incident.

While it may appear that the proposed stormwater pond is sized overly large compared to the size of the Church property's "no outlet" ponds, it may be the case that the Church property's ponds were sized using a smaller design storm event.

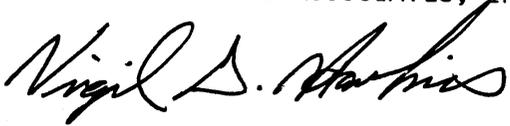
As stated at the Planning Commission meeting on September 17, 1990, the proposed stormwater pond has been sized using a factor of safety of three (3). The proposed stormwater pond has been sized to accommodate three (3) consecutive 100 year, 24 hour storm events. A 100 year, 24 hour storm event is 5.9 inches of rainfall over a 24 hour period. There is a 1% chance that a 100 year, 24 hour storm event will occur in a one (1) year period. The odds of three (3) 100 year 24 hour storms occurring in three (3) consecutive days is astronomical. However, if this were to occur, the proposed stormwater pond has adequate storage capacity to accommodate the volume of runoff that would be generated by these storms. If the stormwater pond were to ever overflow, the water would rise to elevation 903.22 and flow onto DeSoto Street, not endangering any homes. The highest water level would be approximately two (2) feet below the first floor elevation of proposed houses.

As can be seen from the Church development, a "no outlet" pond is indeed a viable solution to handling stormwater runoff.

If you have any questions or require further information, please call me at 774-6021.

Sincerely,

MAIER STEWART AND ASSOCIATES, INC.



Virgil G. Hawkins, P.E.

VGH/km

cc: Mr. Leo Markfort
City of Maplewood Planning Commission Members
Mr. Lester Axdal
Ms. Lorraine Fischer
Mr. Roger Anitzberger
Ms. Sue Fiola
Mr. Dennis Larson
Mr. Marvin Sigmundik
Mr. Bob Cardinal
Mr. Brian Sinn
Mr. Gary Gerke
Mr. William Rossbach

Action by Council: _____

AGENDA REPORT

TO: City Manager
FROM: City Engineer *KSA*
SUBJECT: Feasibility Study--Ripley Street, East of McMenemy
DATE: October 2, 1990

Endorsed _____
Modified _____
Rejected _____
Date _____

Introduction

The engineering division was directed to investigate the feasibility of extending Ripley Street west of the proposed Markfort Addition to McMenemy.

Background

The first phase of the Markfort Addition has been completed. The second phase is now under consideration. In addition to other requirements, the issue of a through street from DeSoto to McMenemy must be resolved before the second phase proceeds.

Alternatives

Two alternatives are available. The first is a through street on Ripley from DeSoto to McMenemy. The second is a cul-de-sac approximately 900 feet long from DeSoto.

Discussion

Alternative 1: There is no doubt that a through street is preferred by Public Safety and Public Works because their operations are somewhat more efficient with this alternative. A number of negatives, however, come with this proposal.

On the west end of the street near McMenemy a number of mature specimen trees would be removed due to grading for the street and sloping boulevards. In addition, there is a concern that traffic will become an issue since Ripley Street is the only east/west connection for one-quarter mile in each direction. This may be adverse to the residential character of the neighborhood.

A final concern is cost. A through street requires construction of approximately 300 feet of street that creates four new lots. This is only one lot more than the cul-de-sac alternative. If a through street were constructed, the right-of-way would have to be purchased. The estimated cost of construction and acquisition is approximately \$80,000.

Alternative 2: The cul-de-sac alternative is somewhat more difficult to maintain for Public Works, and somewhat more difficult to patrol for Public Safety.

There would be significantly less tree removal, particularly of the more desirable tree species.

The traffic is not an issue.

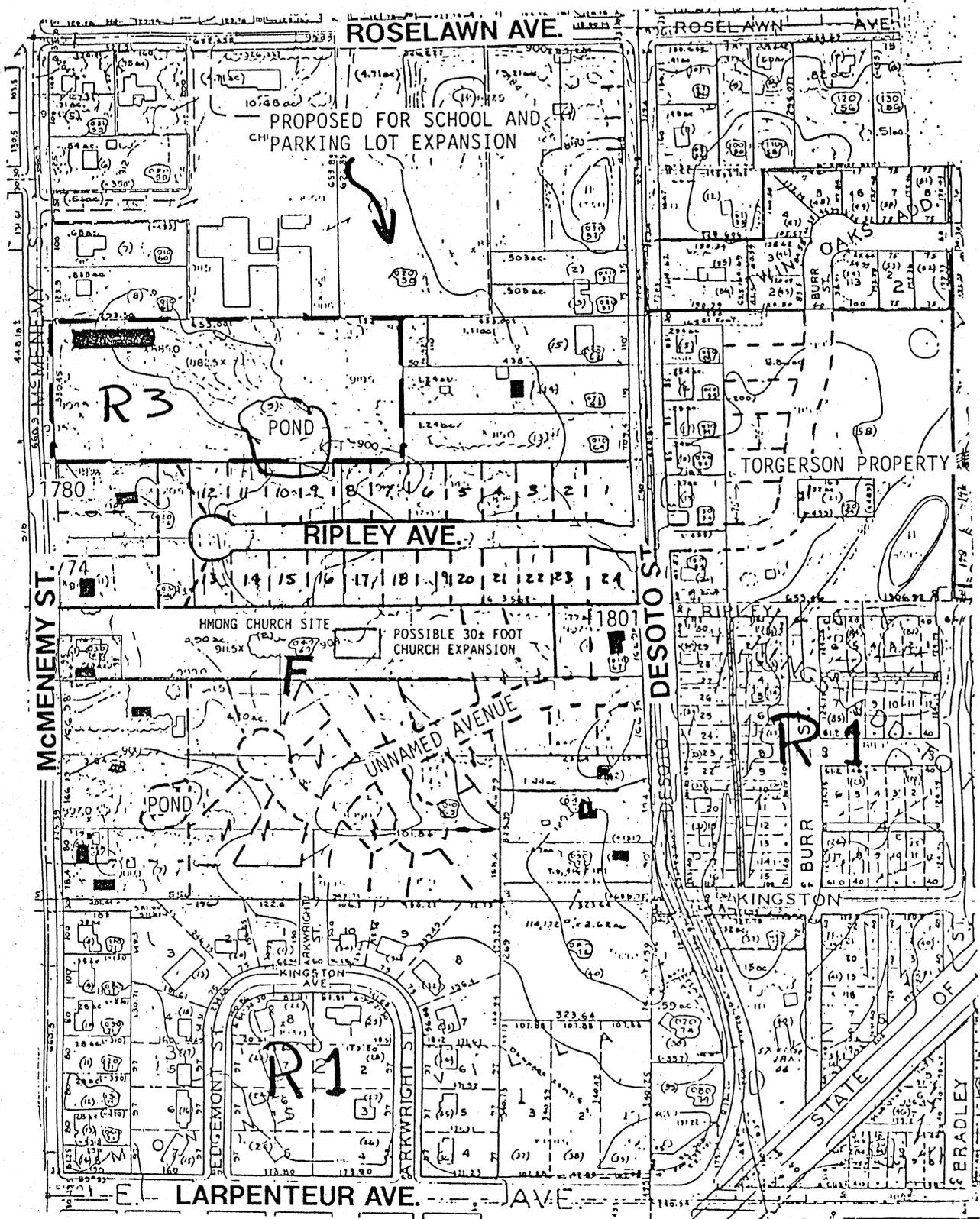
The cul-de-sac alternative would allow three new lots. There is essentially no cost for this alternative.

Recommendation

Since there are a number of negatives attached to Alternative 1 (through street), Alternative 2 (cul-de-sac) is recommended.

KGH

jw



ALTERNATIVE 2



MEMORANDUM

Action by Council:

TO: City Manager
 FROM: Tom Riedesel - Planning Intern
 SUBJECT: **Time Extension - Preliminary Plat**
 LOCATION: DeSoto Street and Ripley Avenue
 APPLICANT: Donald & Lorraine Torgerson
 PROJECT: Torgerson Addition
 DATE: September 26, 1990

Endorsed _____
 Modified _____
 Rejected _____
 Date _____

SUMMARY

INTRODUCTION

The applicants are requesting a one-year time extension for the Torgerson Addition preliminary plat.

BACKGROUND

October 24, 1988: The City Council conditionally approved the Torgerson Addition preliminary plat for seventeen residential lots. (See City Council minutes of October 24, 1988 on page 5 for approval conditions.)

October 23, 1989: The City Council approved a one-year time extension for the Torgerson Addition preliminary plat.

DISCUSSION

The Torgersons cannot final plat this property until the City approves a stormwater project for the area and they obtain access to DeSoto Street. The Council is considering the Torgerson's request to allow on-site ponding in lieu of the stormwater project. The Torgersons are in the process of acquiring access to DeSoto Street.

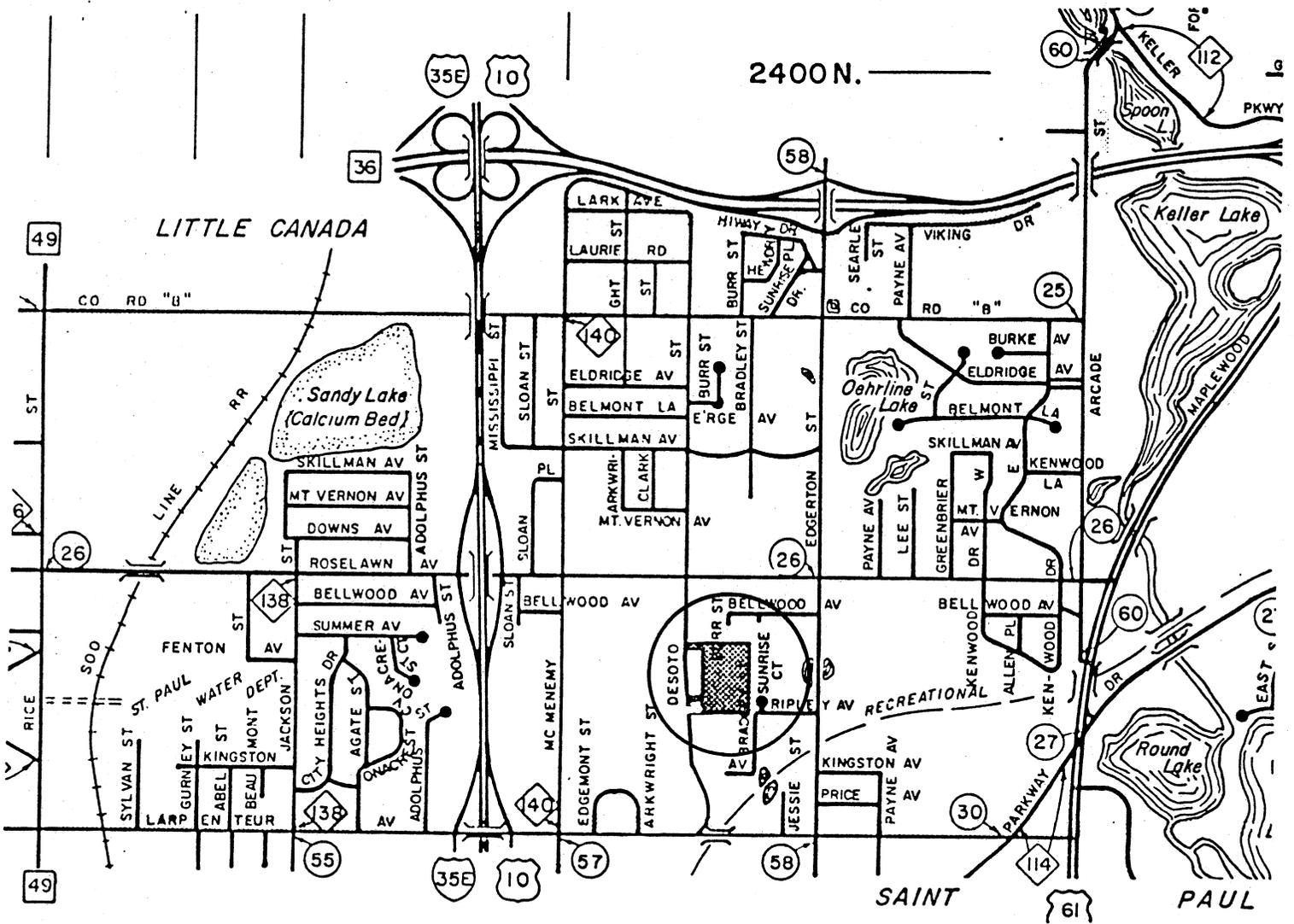
RECOMMENDATION

Approval of a one-year time extension for the Torgerson Addition preliminary plat subject to the original conditions of approval.

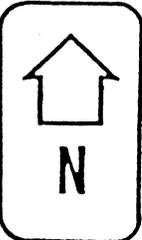
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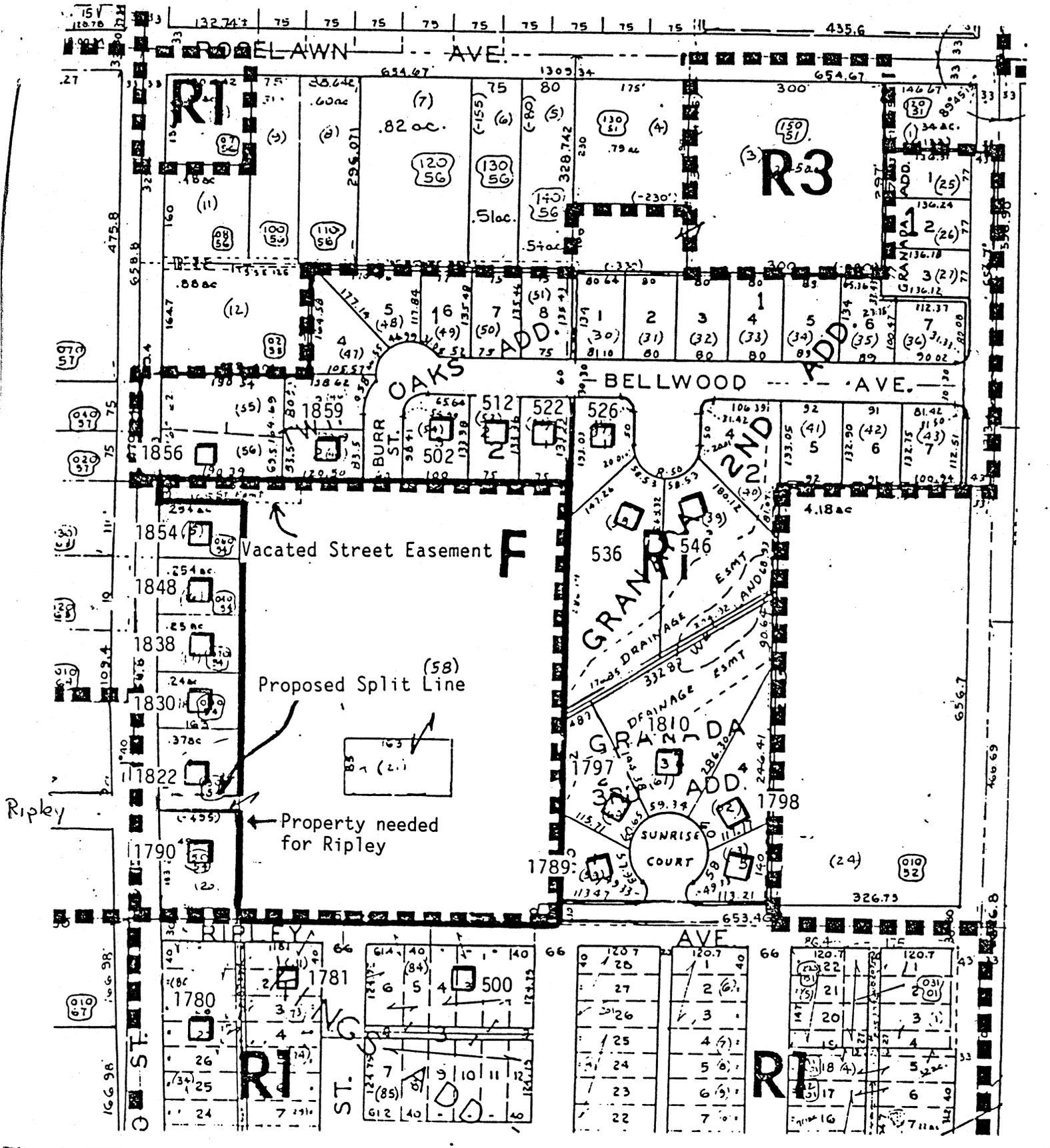
Attachments:

1. Location Map
2. Property Line/Zoning Map
3. Site Plan
4. Minutes



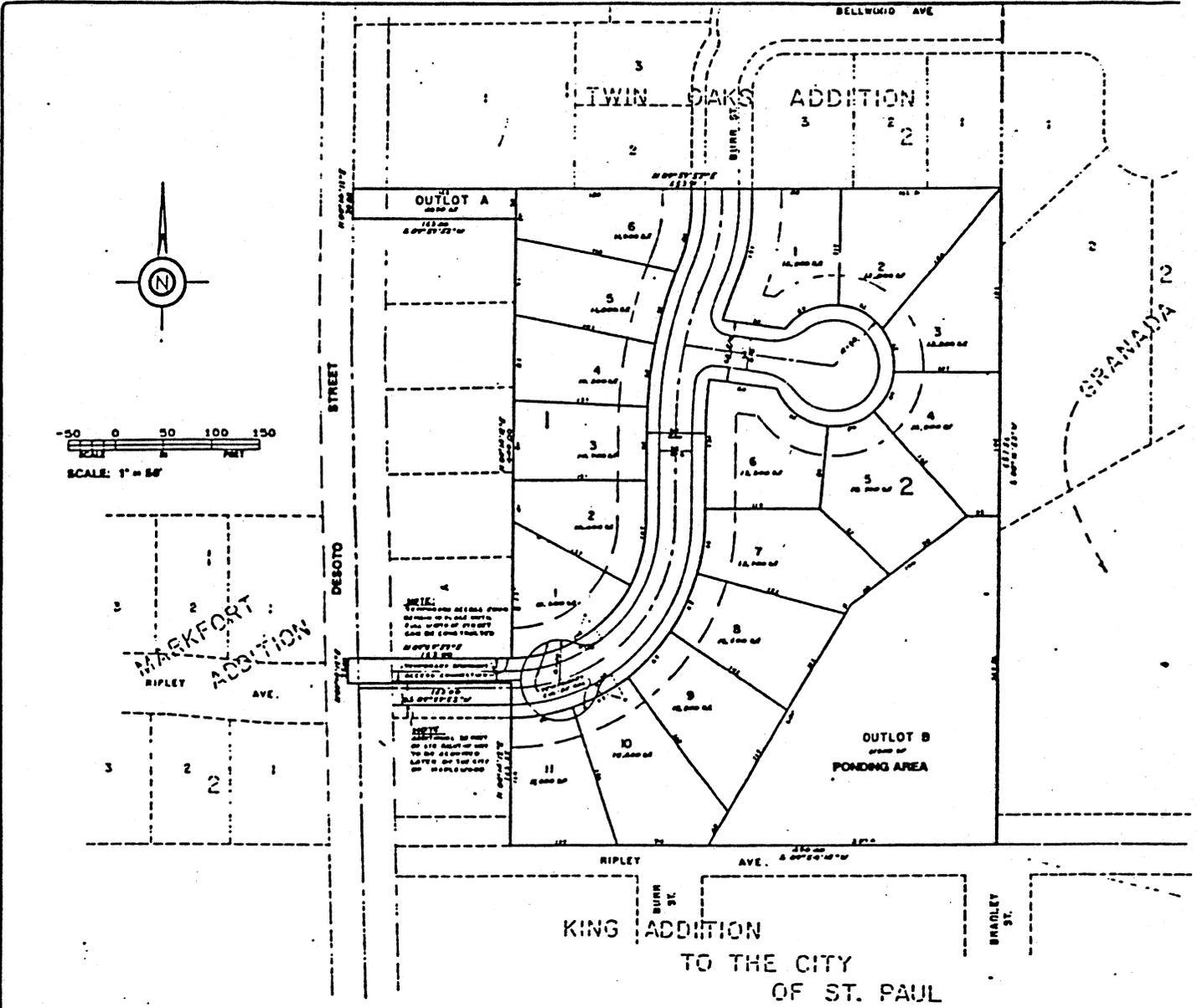
LOCATION MAP





PROPERTY LINE / ZONING MAP





PROBE ENGINEERING COMPANY, INC.
 CONSULTING ENGINEERS
 PLANNERS AND LAND SURVEYORS
 1008 EAST 145th STREET, BURNINGWATER, MINNESOTA 55327 PH 432-3000

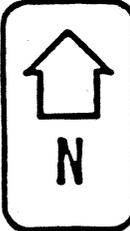
I HEREBY CERTIFY THAT THIS PLAN WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A duly Licensed Professional Engineer under the laws of the State of Minnesota.

[Signature]
 DATE: _____ BY: _____

REVISIONS

PRELIMINARY PLAN

SITE PLAN



- 9/24/88 4. 7:40 P.M., Torgerson Resolution
- (17)
- a. Preliminary Plat
 - b. Utility Routing Approval
 - c. Half-Width Street Variation
 - d. Cul-de-sac Variation

1. Mayor Greavu convened the meeting for a public hearing regarding the request of Donald and Lorraine Torgerson for approval of a preliminary plat to create 17 single dwelling lots and two outlots; to route utilities along a corridor with more than eight percent grade; two variations from the platting code.
2. Director of Community Development Olson presented the Staff report.
3. Commissioner Fischer presented the Planning Commission report.
4. Mr. Don Torgerson, the applicant, spoke on behalf of the proposal.
5. Mayor Greavu called for proponents and opponents. The following voiced their opinions:

Julie Cummins, 1790 DeSoto
Marv Bullich, Edina Realty
Gary Bostrom, 546 Bellwood
Resident at 526 Bellwood
Resident at 556 Bellwood
Resident at 539 Bellwood
6. Mayor Greavu closed the public hearing.
7. Councilmember Anderson moved to authorize the construction of storm sewer along the 14 to 20 percent slope, located east of proposed Burr Street and the proposed cul-de-sac, on the basis that due to the extreme topography, there is no other practical place to route the required storm sewer.

Seconded by Mayor Greavu.

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

Nay - Councilmember Bastian.

10/24

8. Councilmember Anderson moved to deny the requested variations from the platting code to create a temporary, half-width street and a temporary cul-de-sac in excess of 1,000 feet of length, on the basis that:

- a. Approval would adversely affect the spirit of the subdivision code and the comprehensive plan, because public safety's ability to provide timely emergency vehicle service could be hampered or jeopardized.
- b. A full-width, through street is a reasonable alternative. This alternative was planned for by the City when approval was granted for the Twin Oaks Addition to the north and the Markfort Addition to the west.
- c. Approval is not essential to the reasonable development of this subdivision.
- d. Council has required full-width, through streets to be guaranteed across adjoining properties as a condition of approval for other similar proposals.

Seconded by Mayor Greavu.

Ayes - Mayor Greavu, Councilmembers
Anderson, Juker and Rossbach

Nay - Councilmember Bastian.

9. Mayor Greavu moved to approve the Torgerson Addition preliminary plat, subject to satisfaction of the following conditions before application for final plat approval:

- a. The City signing a contract(s) to construct the downstream drainage improvements to outlet this and adjoining property to Round Lake. The City Engineer may approve a phased development plan, provided the applicant can demonstrate that on-site ponding capacity will be adequate to maintain predevelopment storm water flows from this site. Any lot or street area not included in the initial phase shall be platted as an outlot until adequate storm water capacity is provided. The entire right-of-way for Burr Street and Ripley Avenue shall be platted and constructed with the first phase.
- b. City or applicant acquisition of the 35 by 163± foot parcel needed to construct Ripley Avenue as a full-width street, through to DeSoto Street. If a City project, the applicant shall pay the cost of the feasibility study and all other City expenses to acquire this right-of-way, including attorney's fees.
- c. Substitute a drainage easement for Outlot B. The property lines for the adjoining lots shall be extended through the easement to the south or east boundaries of the site. The easement shall include all area that would be up to one foot above the approved 100-year storm design elevation for this pond. This easement shall also line up with the existing drainage easement on the properties to the east.

- d. Outlot A shall be combined with an adjacent property. A deed shall be in the possession of the adjoining property owner before the plat is signed by the City. The deed to transfer ownership of this outlot shall stipulate that this property is to be combined with adjoining property to form one parcel, to be described by one property tax description number.
- e. The following street names shall be shown:
 - (1) The north half of the existing Ripley Avenue right-of-way shall be shown between the west line of Bradley Avenue and the east boundary of the site.
 - (2) "Ripley Avenue" shall be shown west of the south extension of the west line of proposed Lot One, Block One.
 - (3) The remainder of the through street shall be named "Burr Street".
 - (4) The cul-de-sac shall be named "Summer Court".
- f. Reduce the width of Lots One, Two, Five and Six, Block Two, to the minimum permitted to maximize the rear yard area for Lots Three and Four
- g. City Engineer approval of final grading, drainage, utility and erosion control plans. These plans shall include, but not be limited to:
 - (1) Identification of the trees to be saved. These trees shall also be identified on the site.
 - (2) Revision of the grading plan and/or install storm sewer along the north boundary of the site to insure that drainage from this site does not flow into the properties to the north.
 - (3) Where possible to obtain grading easements on adjoining property, make a more gentle transition along the site boundary to the lots adjoining to the north and northeast.
 - (4) Provide survey evidence that Ripley Avenue will line up with existing Ripley Avenue, west of DeSoto Street.
- h. Submission of signed developer's agreement and surety for all required public improvements, including but not limited to: a full-width street through to DeSoto Street and on-site utility and drainage improvements; any required tree planting; erosion control measures; relocation of the NSP utility pole that will be within the new Ripley Avenue right-of-way, and, relocation of the driveway for 1822 DeSoto Street to Ripley Avenue.

Seconded by Councilmember Anderson. Ayes - Mayor Greavu, Councilmembers Anderson, Juker and Rossbach.

AGENDA REPORT

TO: City Manager
FROM: City Engineer *KGA*
SUBJECT: Torgerson Addition
DATE: October 2, 1990

The following condition is recommended for approval to replace Condition A on the Torgerson Addition preliminary plat:

The preliminary plat conditions adopted on October 28, 1988, are amended as follows: Condition A is hereby deleted and the following shall be new Condition A: The developer shall submit an engineering design, prepared by a professional engineer, for on-site ponding of additional runoff created by the development.

KGH

jc

AGENDA ITEM H-2

AGENDA REPORT

TO: City Manager
FROM: City Engineer
SUBJECT: Lift Station Monitoring
DATE: October 2, 1990

Action by Council:

Endorsed _____
Modified _____
Rejected _____
Date _____

Information on this item will be available later.

KGH

jw

AGENDA ITEM H-3

AGENDA REPORT

Action by Council:

TO: City Manager
FROM: City Engineer
SUBJECT: Highwood/McKnight Outlet, Project 90-10
DATE: October 2, 1990

Endorsed _____
Modified _____
Rejected _____
Date _____

This item was tabled from a previous meeting. No new information is available at this time. A meeting is scheduled for Wednesday, October 3, 1990 with St. Paul Councilman Tom Dimond. A report on the meeting will be available later.

KGH

jc

Action by Council:

Endorsed H-4

Modified _____

Rejected _____

Date _____

MEMORANDUM

To: Michael A. McGuire, City Manager
From: Robert D. Odegard, Director of Parks & Recreation
Subj: Storage Building (Pole Building)
For Park Maintenance Equipment On Public Works Facility
Date: October 1, 1990

Introduction

At the September 27, 1990, City Council meeting, the storage building for park maintenance was tabled for two weeks (October 8) to provide an opportunity for the Council to examine the location of the proposed storage building and to review the size and shape of the present Public Works storage building.

During the discussion at the Council meeting, the question of a pole building being permitted in a Farm Zone area was brought up. A Maplewood City Ordinance, Section 9-6(A)(1), indicates that it would be lawful for a pole building to be located in an F, Farm Resident District.

A short discussion also involved the question of screening between the building and the abutting residence. The present pole building is located 10' from a fence, which designates the City's property from the abutting homeowner. The present Ordinance indicates that the City would require a 20' setback, unless a variance is given by the City Council. It is Community Development's staff opinion that the Screening Code should be followed to hide the building from the abutting property owners, which would require a 6' high, 80% opaque fence. If the 20' setback is adhered to, there would be sufficient space to plant 6' high evergreens between the pole building and the abutting property owner.

It is again reiterated that we have a definite need to store equipment inside. We have billions, rakes, rock pickers, disks, brooms for cleaning ice, play equipment, slit-seeders, Puppet Wagon, trailers that are used for "Playground-In-The-Streets", canoes, mowers, bleacher seats, wood, etc. We use approximately 1/3 of the present storage building for shovels, play equipment parts, fertilizer, marking compound, and small items of day-to-day equipment. All of these items would be moved into the new storage building.

Recommendation

It is requested that the City Council authorize the type of construction that it would like to have for a new storage building on the Public Works facility, and authorize the development of plans and taking of bids for this building.

✓c: City Clerk

MEMORANDUM

To: Michael A. McGuire, City Manager
From: Robert D. Odegard, Director of Parks & Recreation *RO*
Subj: Storage Building (Pole Building)
For Park Maintenance Equipment
Date: September 17, 1990

Introduction

In the Capital Improvement Plan for Maplewood, a storage building has been proposed for construction at the Public Works site adjacent to the present storage building (Pole Building) that is on the site.

Background

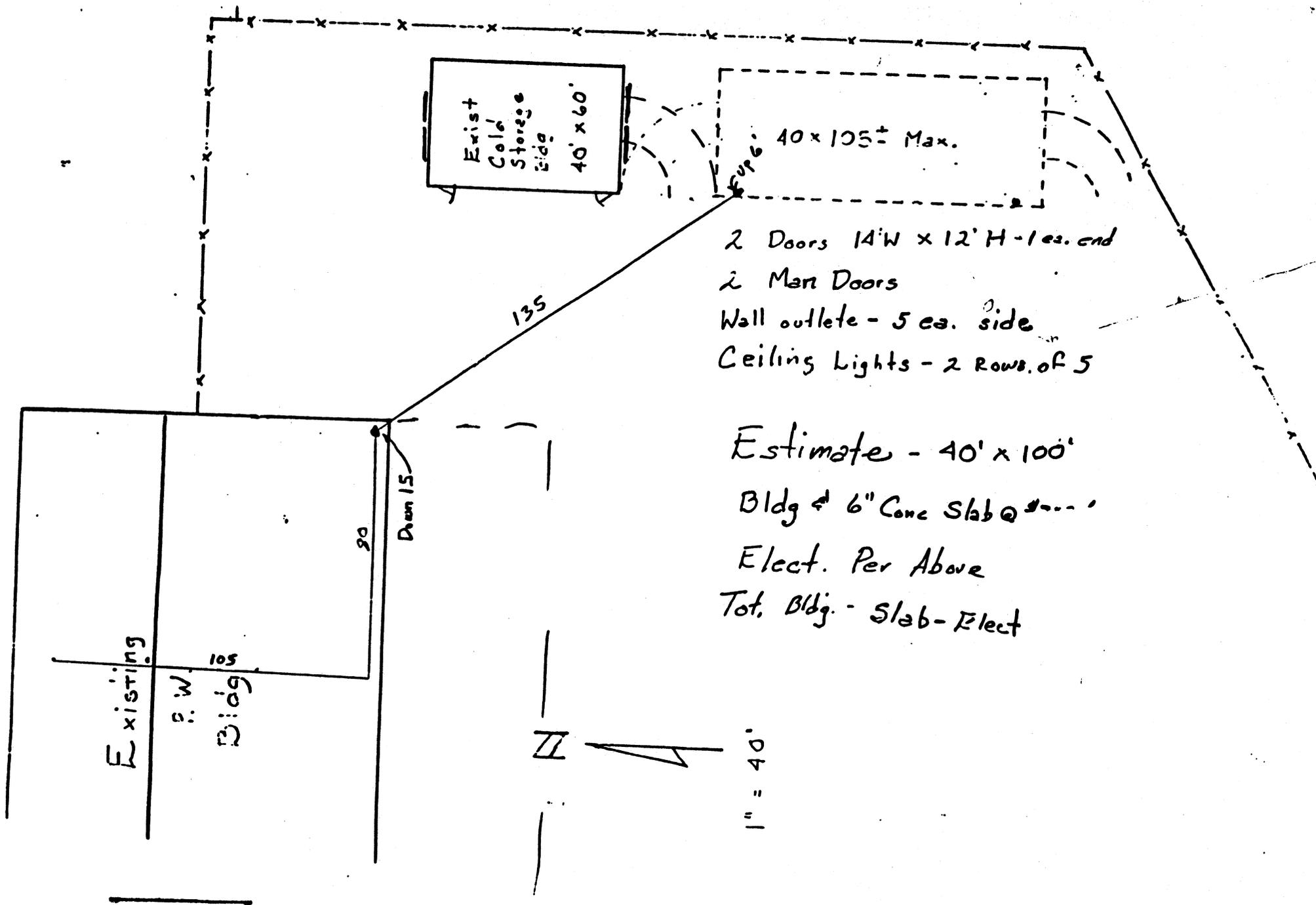
The new storage building is proposed to be 40' x 100' and constructed similar to the present storage building. The need for the building has been previously expressed in regard to the storage of a great deal of equipment out-of-doors where it is not being properly protected.

The location of the building is such that it is adjacent to a chainlink fence, which has a great deal of vegetation growing next to it which would screen the building from the one homeowner who is located on a cul-de-sac.

Recommendation

It is requested that the City Council authorize the construction of a new storage building on the Public Works facility and authorize the development of plans and taking of bids for this building.

c: City Clerk



AGENDA REPORT

Action by Council:

TO: City Manager
FROM: Finance Director *W. Stant*
RE: PRELIMINARY APPROVAL OF 1990 IMPROVEMENT BOND ISSUE
DATE: September 26, 1990

Endorsed _____
Modified _____
Rejected _____
Date _____

INTRODUCTION

Bonds need to be sold to finance public improvement projects that the Council has authorized.

BACKGROUND

The following projects need to be financed by the 1990 improvement bonds:

- 86-01 Condor Storm Sewer
- 86-07 Upper Afton Road, McKnight to Century
- 87-32 Footprint Lake Storm Sewer
- 90-07 City-wide Watermain Extensions

After the bonds are issued, the annual principal and interest payments on the bonds will be financed by special assessment and property tax revenues. The attached sale memorandum prepared by Miller & Schroeder Financial, Inc. provides additional information.

RECOMMENDATION

It is recommended that the City Council adopt the attached resolution which provides preliminary approval for the sale of the 1990 improvement bonds.

tmc

Attachment



Toll Free Minnesota (800) 862-6002
Toll Free Other States (800) 328-6122

Miller & Schroeder Financial, Inc.

Northwestern Financial Center • 7900 Xerxes Avenue South • P.O. Box 789 • Minneapolis, Minnesota 55440 (612) 831-1500

October 23, 1990

Ms. Lucille Aurelius
City Clerk
City of Maplewood
1830 East County Road B
Maplewood, Minnesota 55109

RE: City of Maplewood, Minnesota
\$5,000,000 General Obligation Improvement
Bonds, Series 1990

Dear Lucille:

Enclosed please find corrected pages to Exhibit B of the initial resolution, dated October 8, 1990, providing for the public sale of \$5,000,000 General Obligation Improvement Bonds.

Language with respect to the Bond Registrar was incorrect on the original documents. Please insert these corrected pages.

Very truly yours,

MILLER & SCHROEDER FINANCIAL, INC.

Phyllis D. Slattery
Vice President

PDS/dlc

Enclosures



Miller & Schroeder Financial, Inc.

Toll Free Minnesota (800) 862-6002
Toll Free Other States (800) 328-6122

Northwestern Financial Center • 7900 Xerxes Avenue South • P.O. Box 789 • Minneapolis, Minnesota 55440 • (612) 831-1500
USF&G Member of the USF&G Financial Services Group

SALE MEMORANDUM

DATE: September 28, 1990

TO: Mayor Gary Bastian and Members of the City Council
Mr. Michael McGuire, City Manager
Mr. Daniel Faust, Finance Director
City of Maplewood
1830 East County Road B
Maplewood, Minnesota 55109

FROM: Daniel W. Hartman
Vice President

ISSUE: City of Maplewood, Minnesota
\$5,000,000 General Obligation Improvement
Bonds, Series 1990

BOND COUNSEL: Ms. Mary Ippel
Briggs and Morgan, P.A.
2200 First National Bank Building
St. Paul, Minnesota 55101

RESOLUTION TO SET SALE: October 8, 1990

BOND SALE: Date: November 15, 1990
Time & Place: 11:00 A.M. Bid Opening at M & S
4:30 P.M. Award by the City Council

DATE OF BONDS: December 1, 1990

BONDS MATURE: December 1, 1991 through December 1, 2010

SETTLEMENT DATE: December 6, 1990

MATURITY SCHEDULE:

1991 - \$ 10,000	2001 - \$240,000
1992 - 135,000	2002 - 255,000
1993 - 140,000	2003 - 275,000
1994 - 150,000	2004 - 300,000
1995 - 160,000	2005 - 320,000
1996 - 170,000	2006 - 345,000
1997 - 180,000	2007 - 375,000
1998 - 195,000	2008 - 405,000
1999 - 210,000	2009 - 435,000
2000 - 225,000	2010 - 475,000

INTEREST
PAYMENTS:

June 1, 1991 and semiannually thereafter on
June 1 and December 1 of each year.

REDEMPTION:

Bonds maturing on or after December 1, 1999
shall be subject to redemption and prior
payment in whole or in part and in inverse
order of maturity at the option of the City
on December 1, 1998 and any interest payment
date thereafter at par and accrued interest.

DENOMINATIONS:

The Bonds will be in registered form in any
integral multiple of \$5,000.

GOOD FAITH
CHECK:

\$100,000

MINIMUM BID:

\$4,925,000

RATES:

The rates shall be in integral multiples of
1/20th or 1/8th of one percent (1%). No rate
applicable to any maturity shall be lower
than the rate applicable to any previous
maturity. Obligations of the same maturities
shall bear a single rate from the date of the
obligations to the date of maturity, and
additional coupons shall not be used.

RATING:

A Moody's Investors Service, Inc. and
Standard & Poor's Corporation rating will be
requested.

MAXIMUM
DISCOUNT:

\$75,000 (1.5%)

REGISTRAR:

To be determined

FUNDS:

Bond proceeds must be in immediately
available funds, not Clearing Housing Funds.

ALTERNATIVE
MINIMUM TAX:

Does not apply

BANK QUALIFIED:

Yes

SMALL ISSUE
EXEMPTION:

The City has not issued over \$5,000,000 in
1990. They qualify for the small issue
exemption.

PROJECT DESCRIPTION:

Project funds will be used to complete a number of special assessment projects within the City of Maplewood. Projects included are Condor storm sewer, upper Afton Road, Footprint Lake Storm Sewer and City wide water main extensions

SOURCES AND APPLICATION OF FUNDS:

Par Amount of Bonds		\$5,000,000
City Contribution		2,571,620
Investment Earnings		187,342
Discount (1.5%)		<u>(75,000)</u>
		\$7,683,962

Project Costs		\$7,653,962
Proceeds	4,895,000	
City Contribution	2,571,620	
Investment Earnings	187,342	
Issuance Costs		<u>30,000</u>
		\$7,683,962

PROJECT BREAKDOWN:

I.	Requirement	\$7,466,620
II.	Investment Earnings	187,342
III.	Issuance Costs (Rating, Legal, Fiscal, Printing, Publication, Registrar, Miscellaneous)	30,000
IV.	Discount (1.5%)	<u>75,000</u>
	TOTAL	\$7,758,962 =====
V.	City Contribution and Earnings	<u>(2,758,962)</u>
	BOND ISSUE	\$5,000,000 =====

City of Maplewood, Minnesota
\$5,000,000
General Obligation Improvement Bonds
Series 1990
SOURCES AND USES

Dated 12/01/1990	Delivery 12/01/1990
Par Amount of Bonds.....	\$5,000,000.00
Issuer Cash Contribution.....	2,571,620.00
Total Sources	\$7,571,620.00
Total Underwriter's Discount (1.500%).....	\$75,000.00
Costs of Issuance.....	30,000.00
Deposit to Project Construction Fund.....	7,466,619.99
Contingency.....	0.01
Total Uses	\$7,571,620.00

Miller & Schroeder Financial, Inc.
 Underwriting Department

9/27/1990
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City of Maplewood, Minnesota
 \$5,000,000
 General Obligation Improvement Bonds
 Series 1990
 DEBT SERVICE SCHEDULE

DATE	PRINCIPAL	COUPON	INTEREST	DEBT SERVICE
12/01/1990	-	-	-	-
12/01/1991	10,000.00	6.100%	355,917.50	365,917.50
12/01/1992	135,000.00	6.200%	355,307.50	490,307.50
12/01/1993	140,000.00	6.300%	346,937.50	486,937.50
12/01/1994	150,000.00	6.400%	338,117.50	488,117.50
12/01/1995	160,000.00	6.500%	328,517.50	488,517.50
12/01/1996	170,000.00	6.600%	318,117.50	488,117.50
12/01/1997	180,000.00	6.700%	306,897.50	486,897.50
12/01/1998	195,000.00	6.800%	294,837.50	489,837.50
12/01/1999	210,000.00	6.900%	281,577.50	491,577.50
12/01/2000	225,000.00	7.000%	267,087.50	492,087.50
12/01/2001	240,000.00	7.100%	251,337.50	491,337.50
12/01/2002	255,000.00	7.150%	234,297.50	489,297.50
12/01/2003	275,000.00	7.200%	216,065.00	491,065.00
12/01/2004	300,000.00	7.250%	196,265.00	496,265.00
12/01/2005	320,000.00	7.300%	174,515.00	494,515.00
12/01/2006	345,000.00	7.300%	151,155.00	496,155.00
12/01/2007	375,000.00	7.400%	125,970.00	500,970.00
12/01/2008	405,000.00	7.400%	98,220.00	503,220.00
12/01/2009	435,000.00	7.500%	68,250.00	503,250.00
12/01/2010	475,000.00	7.500%	35,625.00	510,625.00
TOTAL	5,000,000.00	-	4,745,015.00	9,745,015.00

Miller & Schroeder Financial, Inc.
 Underwriting Department

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YIELD STATISTICS

Accrued Interest from 12/01/1990 to 12/01/1990...	-
Average Life.....	13.061 YEARS
Bond Years.....	\$65,305.00
Average Coupon.....	7.2659291%
Net Interest Cost (NIC).....	7.3807748%
Bond Yield for Arbitrage Purposes.....	7.2300313%
True Interest Cost (TIC).....	7.4202543%
Effective Interest Cost (EIC).....	7.4975724%

City of Maplewood, Minnesota
\$5,000,000
General Obligation Improvement Bonds
Series 1990
DEBT SERVICE SCHEDULE

DATE	PRINCIPAL	COUPON	INTEREST	DEBT SERVICE
12/01/1990	-	-	-	-
6/01/1991	-	-	-	-
12/01/1991	10,000.00	6.100%	177,958.75	177,958.75
6/01/1992	-	-	177,958.75	187,958.75
12/01/1992	135,000.00	6.200%	177,653.75	177,653.75
6/01/1993	-	-	177,653.75	312,653.75
12/01/1993	140,000.00	6.300%	173,468.75	173,468.75
6/01/1994	-	-	173,468.75	313,468.75
12/01/1994	150,000.00	6.400%	169,058.75	169,058.75
6/01/1995	-	-	169,058.75	319,058.75
12/01/1995	160,000.00	6.500%	164,258.75	164,258.75
6/01/1996	-	-	164,258.75	324,258.75
12/01/1996	170,000.00	6.600%	159,058.75	159,058.75
6/01/1997	-	-	159,058.75	329,058.75
12/01/1997	180,000.00	6.700%	153,448.75	153,448.75
6/01/1998	-	-	153,448.75	333,448.75
12/01/1998	195,000.00	6.800%	147,418.75	147,418.75
6/01/1999	-	-	147,418.75	342,418.75
12/01/1999	210,000.00	6.900%	140,788.75	140,788.75
6/01/2000	-	-	140,788.75	350,788.75
12/01/2000	225,000.00	7.000%	133,543.75	133,543.75
6/01/2001	-	-	133,543.75	358,543.75
12/01/2001	240,000.00	7.100%	125,668.75	125,668.75
6/01/2002	-	-	125,668.75	365,668.75
12/01/2002	255,000.00	7.150%	117,148.75	117,148.75
6/01/2003	-	-	117,148.75	372,148.75
12/01/2003	275,000.00	7.200%	108,032.50	108,032.50
6/01/2004	-	-	108,032.50	383,032.50
12/01/2004	300,000.00	7.250%	98,132.50	98,132.50
6/01/2005	-	-	98,132.50	398,132.50
12/01/2005	320,000.00	7.300%	87,257.50	87,257.50
6/01/2006	-	-	87,257.50	407,257.50
12/01/2006	345,000.00	7.300%	75,577.50	75,577.50
6/01/2007	-	-	75,577.50	420,577.50
12/01/2007	375,000.00	7.400%	62,985.00	62,985.00
6/01/2008	-	-	62,985.00	437,985.00
12/01/2008	405,000.00	7.400%	49,110.00	49,110.00
6/01/2009	-	-	49,110.00	454,110.00
12/01/2009	435,000.00	7.500%	34,125.00	34,125.00
6/01/2010	-	-	34,125.00	469,125.00
12/01/2010	475,000.00	7.500%	17,812.50	17,812.50
TOTAL	5,000,000.00	-	4,745,015.00	9,745,015.00

Miller & Schroeder Financial, Inc.
Underwriting Department

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YIELD STATISTICS

Accrued Interest from 12/01/1990 to 12/01/1990...	-
Average Life.....	13.061 YEARS
Bond Years.....	\$65,305.00
Average Coupon.....	7.2659291%
Net Interest Cost (NIC).....	7.3807748%
Bond Yield for Arbitrage Purposes.....	7.2300313%

City of Maplewood, Minnesota
 \$5,000,000
 General Obligation Improvement Bonds
 Series 1990
 OPERATION OF CONSTRUCTION FUND

DATE	BEG. BALANCE	YIELD	INTEREST	NET DRAW	END. BALANCE
12/01/1990	7,466,619.99	-	-	-	-
1/01/1991	4,468,109.99	7.4700000%	29,073.96	(2,998,510.00)	4,468,109.99
2/01/1991	4,178,923.96	7.5700000%	27,282.03	(318,260.00)	4,178,923.96
3/01/1991	4,047,725.98	-	26,460.41	(158,480.00)	4,047,725.98
4/01/1991	4,074,186.40	7.6500000%	26,633.40	-	4,074,186.40
5/01/1991	3,900,819.79	7.7700000%	25,532.52	(200,000.00)	3,900,819.79
6/01/1991	3,126,352.31	7.8500000%	20,519.64	(800,000.00)	3,126,352.31
7/01/1991	2,293,921.95	7.8700000%	15,074.61	(852,950.00)	2,293,921.95
8/01/1991	1,458,996.56	7.8700000%	9,599.09	(850,000.00)	1,458,996.56
9/01/1991	868,595.65	7.9000000%	5,727.25	(600,000.00)	868,595.65
10/01/1991	217,222.90	7.9500000%	1,439.10	(657,100.00)	217,222.90
11/01/1991	-	-	-	(218,662.00)	-
TOTAL	-	-	187,342.01	(7,653,962.00)	-

Miller & Schroeder Financial, Inc.
 Underwriting Department

9/27/1990
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FOOTNOTES

Daycount Method.....	30/360
Deposit to Project Construction Fund.....	7,466,619.99

City of Maplewood, Minnesota
General Obligation Improvement Bonds, Series 1990

Levied Special Assessment Portion

Date	Principal	Coupon	Interest	Debt Service	Annual Debt Service
12/01/90					
06/01/91			3,805.00	3,805.00	
12/01/91			3,805.00	13,805.00	17,610.00
06/01/92	10,000.00	6.100%	3,500.00	3,500.00	
12/01/92			3,500.00	8,500.00	12,000.00
06/01/93	5,000.00	6.200%	3,345.00	3,345.00	
12/01/93			3,345.00	8,345.00	11,690.00
06/01/94	5,000.00	6.300%	3,187.50	3,187.50	
12/01/94			3,187.50	8,187.50	11,375.00
06/01/95	5,000.00	6.400%	3,027.50	3,027.50	
12/01/95			3,027.50	8,027.50	11,055.00
06/01/96	5,000.00	6.500%	2,865.00	2,865.00	
12/01/96			2,865.00	7,865.00	10,730.00
06/01/97	5,000.00	6.600%	2,700.00	2,700.00	
12/01/97			2,700.00	7,700.00	10,400.00
06/01/98	5,000.00	6.700%	2,532.50	2,532.50	
12/01/98			2,532.50	7,532.50	10,065.00
06/01/99	5,000.00	6.800%	2,362.50	2,362.50	
12/01/99			2,362.50	7,362.50	9,725.00
06/01/2000	5,000.00	6.900%	2,190.00	2,190.00	
12/01/2000			2,190.00	7,190.00	9,380.00
06/01/2001	5,000.00	7.000%	2,015.00	2,015.00	
12/01/2001			2,015.00	7,015.00	9,030.00
06/01/2002	5,000.00	7.100%	1,837.50	1,837.50	
12/01/2002			1,837.50	6,837.50	8,675.00
06/01/2003	5,000.00	7.150%	1,658.75	1,658.75	
12/01/2003			1,658.75	6,658.75	8,317.50
06/01/2004	5,000.00	7.200%	1,478.75	1,478.75	
12/01/2004			1,478.75	6,478.75	7,957.50
06/01/2005	5,000.00	7.250%	1,297.50	1,297.50	
12/01/2005			1,297.50	6,297.50	7,595.00
06/01/2006	5,000.00	7.300%	1,115.00	1,115.00	
12/01/2006			1,115.00	6,115.00	7,230.00
06/01/2007	5,000.00	7.300%	932.50	932.50	
12/01/2007			932.50	5,932.50	6,865.00
06/01/2008	5,000.00	7.400%	747.50	747.50	
12/01/2008			747.50	5,747.50	6,495.00
06/01/2009	5,000.00	7.400%	562.50	562.50	
12/01/2009			562.50	5,562.50	6,125.00
06/01/2010	5,000.00	7.500%	375.00	375.00	
12/01/2010			375.00	10,375.00	10,750.00
	110,000.00		83,070.00	193,070.00	193,070.00
	=====		=====	=====	=====

Sources & Uses of Funds

Sources:	Bond Proceeds	110,000.00
	(Less) Discount @ 1.50%	(1,650.00)

		108,350.00
		=====
Uses:	Deposit to Construction Fund	106,731.00
	Costs of Issuance	630.00
	Balance	989.00

		108,350.00
		=====

City of Maplewood, Minnesota
General Obligation Improvement Bonds, Series 1990

Pending Special Assessment Portion

Date	Principal	Coupon	Interest	Debt Service	Annual Debt Service
12/01/90					
06/01/91			77,658.75	77,658.75	
12/01/91	0.00	6.100%	77,658.75	77,658.75	155,317.50
06/01/92			77,658.75	77,658.75	
12/01/92	115,000.00	6.200%	77,658.75	192,658.75	270,317.50
06/01/93			74,093.75	74,093.75	
12/01/93	115,000.00	6.300%	74,093.75	189,093.75	263,187.50
06/01/94			70,471.25	70,471.25	
12/01/94	115,000.00	6.400%	70,471.25	185,471.25	255,942.50
06/01/95			66,791.25	66,791.25	
12/01/95	115,000.00	6.500%	66,791.25	181,791.25	248,582.50
06/01/96			63,053.75	63,053.75	
12/01/96	115,000.00	6.600%	63,053.75	178,053.75	241,107.50
06/01/97			59,258.75	59,258.75	
12/01/97	115,000.00	6.700%	59,258.75	174,258.75	233,517.50
06/01/98			55,406.25	55,406.25	
12/01/98	115,000.00	6.800%	55,406.25	170,406.25	225,812.50
06/01/99			51,496.25	51,496.25	
12/01/99	115,000.00	6.900%	51,496.25	166,496.25	217,992.50
06/01/2000			47,528.75	47,528.75	
12/01/2000	115,000.00	7.000%	47,528.75	162,528.75	210,057.50
06/01/2001			43,503.75	43,503.75	
12/01/2001	115,000.00	7.100%	43,503.75	158,503.75	202,007.50
06/01/2002			39,421.25	39,421.25	
12/01/2002	115,000.00	7.150%	39,421.25	154,421.25	193,842.50
06/01/2003			35,310.00	35,310.00	
12/01/2003	120,000.00	7.200%	35,310.00	155,310.00	190,620.00
06/01/2004			30,990.00	30,990.00	
12/01/2004	120,000.00	7.250%	30,990.00	150,990.00	181,980.00
06/01/2005			26,640.00	26,640.00	
12/01/2005	120,000.00	7.300%	26,640.00	146,640.00	173,280.00
06/01/2006			22,260.00	22,260.00	
12/01/2006	120,000.00	7.300%	22,260.00	142,260.00	164,520.00
06/01/2007			17,880.00	17,880.00	
12/01/2007	120,000.00	7.400%	17,880.00	137,880.00	155,760.00
06/01/2008			13,440.00	13,440.00	
12/01/2008	120,000.00	7.400%	13,440.00	133,440.00	146,880.00
06/01/2009			9,000.00	9,000.00	
12/01/2009	120,000.00	7.500%	9,000.00	129,000.00	138,000.00
06/01/2010			4,500.00	4,500.00	
12/01/2010	120,000.00	7.500%	4,500.00	124,500.00	129,000.00
	<u>2,225,000.00</u>		<u>1,772,725.00</u>	<u>3,997,725.00</u>	<u>3,997,725.00</u>
	=====		=====	=====	=====

Sources & Uses of Funds

Sources:	Bond Proceeds	2,225,000.00
	(Less) Discount @ 1.50%	(33,375.00)
		<u>2,191,625.00</u>
		=====
Uses:	Deposit to Construction Fund	2,179,653.00
	Costs of Issuance	13,350.00
	Balance	(1,378.00)
		<u>2,191,625.00</u>
		=====

City of Maplewood, Minnesota
General Obligation Improvement Bonds, Series 1990

Levied Tax Levy Portion

Date	Principal	Coupon	Interest	Debt Service	Annual Debt Service
12/01/90					
06/01/91			2,920.00	2,920.00	
12/01/91	0.00	6.100%	2,920.00	2,920.00	5,840.00
06/01/92			2,920.00	2,920.00	
12/01/92	0.00	6.200%	2,920.00	2,920.00	5,840.00
06/01/93			2,920.00	2,920.00	
12/01/93	0.00	6.300%	2,920.00	2,920.00	5,840.00
06/01/94			2,920.00	2,920.00	
12/01/94	0.00	6.400%	2,920.00	2,920.00	5,840.00
06/01/95			2,920.00	2,920.00	
12/01/95	0.00	6.500%	2,920.00	2,920.00	5,840.00
06/01/96			2,920.00	2,920.00	
12/01/96	0.00	6.600%	2,920.00	2,920.00	5,840.00
06/01/97			2,920.00	2,920.00	
12/01/97	0.00	6.700%	2,920.00	2,920.00	5,840.00
06/01/98			2,920.00	2,920.00	
12/01/98	0.00	6.800%	2,920.00	2,920.00	5,840.00
06/01/99			2,920.00	2,920.00	
12/01/99	5,000.00	6.900%	2,920.00	2,920.00	10,840.00
06/01/2000			2,920.00	7,920.00	
12/01/2000	5,000.00	7.000%	2,747.50	2,747.50	10,495.00
06/01/2001			2,747.50	7,747.50	
12/01/2001	5,000.00	7.100%	2,572.50	2,572.50	10,145.00
06/01/2002			2,572.50	7,572.50	
12/01/2002	5,000.00	7.150%	2,395.00	2,395.00	9,790.00
06/01/2003			2,395.00	7,395.00	
12/01/2003	5,000.00	7.200%	2,216.25	2,216.25	9,432.50
06/01/2004			2,216.25	7,216.25	
12/01/2004	5,000.00	7.250%	2,036.25	2,036.25	9,072.50
06/01/2005			2,036.25	7,036.25	
12/01/2005	5,000.00	7.300%	1,855.00	1,855.00	8,710.00
06/01/2006			1,855.00	6,855.00	
12/01/2006	5,000.00	7.300%	1,672.50	1,672.50	8,345.00
06/01/2007			1,672.50	6,672.50	
12/01/2007	10,000.00	7.400%	1,490.00	1,490.00	12,980.00
06/01/2008			1,490.00	11,490.00	
12/01/2008	10,000.00	7.400%	1,120.00	1,120.00	12,240.00
06/01/2009			1,120.00	11,120.00	
12/01/2009	10,000.00	7.500%	750.00	750.00	11,500.00
06/01/2010			750.00	10,750.00	
12/01/2010	10,000.00	7.500%	375.00	375.00	10,750.00
			375.00	10,375.00	
	<u>80,000.00</u>		<u>91,020.00</u>	<u>171,020.00</u>	<u>171,020.00</u>
	=====		=====	=====	=====

Sources & Uses of Funds

Sources:	Bond Proceeds	80,000.00
	(Less) Discount @ 1.50%	(1,200.00)
		<u>78,800.00</u>
		=====
Uses:	Deposit to Construction Fund	78,288.00
	Costs of Issuance	480.00
	Balance	32.00
		<u>78,800.00</u>
		=====

City of Maplewood, Minnesota
General Obligation Improvement Bonds, Series 1990

Pending Tax Levy Portion

Date	Principal	Coupon	Interest	Debt Service	Annual Debt Service
12/01/90					
06/01/91			83,061.25	83,061.25	
12/01/91	0.00	6.100%	83,061.25	83,061.25	166,122.50
06/01/92			83,061.25	83,061.25	
12/01/92	15,000.00	6.200%	83,061.25	98,061.25	181,122.50
06/01/93			82,596.25	82,596.25	
12/01/93	20,000.00	6.300%	82,596.25	102,596.25	185,192.50
06/01/94			81,966.25	81,966.25	
12/01/94	25,000.00	6.400%	81,966.25	106,966.25	188,932.50
06/01/95			81,166.25	81,166.25	
12/01/95	35,000.00	6.500%	81,166.25	116,166.25	197,332.50
06/01/96			80,028.75	80,028.75	
12/01/96	45,000.00	6.600%	80,028.75	125,028.75	205,057.50
06/01/97			78,543.75	78,543.75	
12/01/97	55,000.00	6.700%	78,543.75	133,543.75	212,087.50
06/01/98			76,701.25	76,701.25	
12/01/98	65,000.00	6.800%	76,701.25	141,701.25	218,402.50
06/01/99			74,491.25	74,491.25	
12/01/99	75,000.00	6.900%	74,491.25	149,491.25	223,982.50
06/01/2000			71,903.75	71,903.75	
12/01/2000	90,000.00	7.000%	71,903.75	161,903.75	233,807.50
06/01/2001			68,753.75	68,753.75	
12/01/2001	100,000.00	7.100%	68,753.75	168,753.75	237,507.50
06/01/2002			65,203.75	65,203.75	
12/01/2002	115,000.00	7.150%	65,203.75	180,203.75	245,407.50
06/01/2003			61,092.50	61,092.50	
12/01/2003	130,000.00	7.200%	61,092.50	191,092.50	252,185.00
06/01/2004			56,412.50	56,412.50	
12/01/2004	150,000.00	7.250%	56,412.50	206,412.50	262,825.00
06/01/2005			50,975.00	50,975.00	
12/01/2005	170,000.00	7.300%	50,975.00	220,975.00	271,950.00
06/01/2006			44,770.00	44,770.00	
12/01/2006	190,000.00	7.300%	44,770.00	234,770.00	279,540.00
06/01/2007			37,835.00	37,835.00	
12/01/2007	215,000.00	7.400%	37,835.00	252,835.00	290,670.00
06/01/2008			29,880.00	29,880.00	
12/01/2008	240,000.00	7.400%	29,880.00	269,880.00	299,760.00
06/01/2009			21,000.00	21,000.00	
12/01/2009	265,000.00	7.500%	21,000.00	286,000.00	307,000.00
06/01/2010			11,062.50	11,062.50	
12/01/2010	295,000.00	7.500%	11,062.50	306,062.50	317,125.00
	<u>2,295,000.00</u>		<u>2,481,010.00</u>	<u>4,776,010.00</u>	<u>4,776,010.00</u>

Sources & Uses of Funds

Sources:	Bond Proceeds	2,295,000.00
	(Less) Discount @ 1.50%	(34,425.00)
		<u>2,260,575.00</u>
		=====
Uses:	Deposit to Construction Fund	2,246,760.00
	Costs of Issuance	13,800.00
	Balance	15.00
		<u>2,260,575.00</u>
		=====

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

HELD: October 8, 1990

Pursuant to due call and notice thereof, a regular meeting of the City Council of the City of Maplewood, Ramsey County, Minnesota, was duly called and held at the City Hall in said City on Monday, the 8th day of October, 1990, at _____ o'clock __.M.

The following members were present:

and the following were absent:

Member _____ introduced the following resolution and moved its adoption:

RESOLUTION PROVIDING FOR PUBLIC SALE
OF \$5,000,000
GENERAL OBLIGATION IMPROVEMENT BONDS, SERIES 1990

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

1. Finding; Amount and Purpose. It is hereby found, determined and declared that this City should issue \$5,000,000 General Obligation Improvement Bonds, Series 1990 (the "Bonds") to provide money to finance the construction of various improvements in the City.
2. Meeting; Bid Opening. This Council shall meet at the time and place specified in the form of notice hereinafter contained for the purpose of opening and considering sealed bids for, and awarding the sale of, the Bonds. The City Clerk, or designee, shall open bids at the time and place specified in such Notice of Bond Sale.
3. Notice of Bond Sale. The City Clerk is hereby authorized and directed to cause notice of the time, place and purpose of said meeting to be published in the official newspaper

of the City and in Northwestern Financial Review not less than ten (10) days in advance of date of sale, as provided by law, which notice shall be in substantially the form set forth in Exhibit A attached hereto.

4. Official Terms of Bond Sale. The terms and conditions of said Bonds and the sale thereof are fully set forth in the "Official Terms of Bond Sale" attached hereto as Exhibit B and incorporated herein by reference.

5. Official Statement. The City Clerk and Finance Director and other officers or employees of the City are hereby authorized to participate in the preparation of an official statement for the Bonds.

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

and the following voted against the same:

Whereupon said resolution was declared duly passed and adopted.

STATE OF MINNESOTA
COUNTY OF RAMSEY
CITY OF MAPLEWOOD

I, the undersigned, being the duly qualified and acting Clerk of the City of Maplewood, Minnesota, DO HEREBY CERTIFY that I have carefully compared the attached and foregoing extract of minutes with the original minutes of a meeting of the City Council held on the date therein indicated, which are on file and of record in my office, and the same is a full, true and complete transcript therefrom insofar as the same relates to the proposed sale of \$5,000,000 General Obligation Improvement Bonds, Series 1990 of said City.

WITNESS my hand as such Clerk and the official seal of the City this ____ day of _____, 1990.

City Clerk

(SEAL)

EXHIBIT A

NOTICE OF BOND SALE

\$5,000,000

CITY OF MAPLEWOOD
RAMSEY COUNTY
MINNESOTA

GENERAL OBLIGATION IMPROVEMENT BONDS, SERIES 1990

Sealed bids on these bonds will be opened by the City Clerk, or designee, on Thursday, November 15, 1990, at 11:00 A.M., Central Time, at the offices of Miller & Schroeder Financial, Inc., 7900 Xerxes Avenue South, in Minneapolis, Minnesota. Consideration of the bids and the award of sale will be by the City Council at the City Hall in Maplewood, Minnesota at 4:30 P.M. of the same day. The bonds will be dated December 1, 1990 and interest will be payable June 1, 1991 and semiannually thereafter. The bonds will be general obligations of the Issuer for which its unlimited taxing powers will be pledged. The Issuer will designate the bonds as qualified tax-exempt obligations. The bonds will mature on December 1 in the years and amounts as follows:

<u>Year</u>	<u>Amount</u>	<u>Year</u>	<u>Amount</u>
1991	\$ 10,000	2001	\$240,000
1992	135,000	2002	255,000
1993	140,000	2003	275,000
1994	150,000	2004	300,000
1995	160,000	2005	320,000
1996	170,000	2006	345,000
1997	180,000	2007	375,000
1998	195,000	2008	405,000
1999	210,000	2009	435,000
2000	225,000	2010	475,000

All bonds maturing on or after December 1, 1999 are subject to prior payment on December 1, 1998 and on any interest payment date thereafter at a price of par and accrued interest. Sealed bids for not less than \$4,925,000 and accrued interest on the principal sum of \$5,000,000 will be accepted. An approving legal opinion will be furnished by Briggs and Morgan, Professional Association, of St. Paul and Minneapolis, Minnesota. The proceeds will be used to provide money to finance the construction of various improvements in the City.

Bidders should be aware that the Official Terms of Bond Sale to be published in the Official Statement for the sale may contain additional bidding terms and information relative to the Issue. In the event of a variance between statements in this Notice of

Bond Sale and said Official Terms of Bond Sale the provisions of the latter shall be those to be complied with.

Dated: October 8, 1990

BY ORDER OF THE CITY COUNCIL

/s/ Lucille Aurelius
City Clerk

Additional information
may be obtained from:

MILLER & SCHROEDER FINANCIAL, INC.
Northwestern Financial Center
7900 Xerxes Avenue South
Minneapolis, Minnesota 55440
Telephone No.: (612) 831-1500

EXHIBIT B

OFFICIAL TERMS OF
BOND SALE

\$5,000,000

GENERAL OBLIGATION IMPROVEMENT BONDS, SERIES 1990

CITY OF MAPLEWOOD
RAMSEY COUNTY
MINNESOTA

NOTICE IS HEREBY GIVEN that these bonds will be offered for sale according to the following terms:

TIME AND PLACE:

Sealed bids for these bonds will be opened by the City Clerk, or designee, on Thursday, November 15, 1990, at 11:00 A.M., Central Time, at the offices of Miller & Schroeder Financial, Inc., 7900 Xerxes Avenue South, Minneapolis, Minnesota. Consideration of the bids and the award of sale will be by the City Council at the City Hall in Maplewood, Minnesota at 4:30 P.M. of the same day.

TYPE OF BONDS:

Fully registered general obligation bonds, \$5,000 or larger denominations at the option of the bidder.

DATE OF ORIGINAL
ISSUE OF BONDS:

December 1, 1990.

PURPOSE:

To provide money to finance the construction of various improvements in the City.

INTEREST PAYMENTS:

June 1, 1991, and semiannually thereafter on June 1 and December 1.

MATURITIES:

December 1 in each of the years and amounts as follows:

<u>Year</u>	<u>Amount</u>
1991	\$ 10,000
1992	135,000
1993	140,000
1994	150,000
1995	160,000
1996	170,000
1997	180,000
1998	195,000
1999	210,000
2000	225,000
2001	240,000
2002	255,000
2003	275,000
2004	300,000
2005	320,000
2006	345,000
2007	375,000
2008	405,000
2009	435,000
2010	475,000

REDEMPTION:

At the option of the Issuer, bonds maturing on or after December 1, 1999 shall be subject to prior payment, on December 1, 1998 and any interest payment date thereafter, at a price of par and accrued interest. Redemption may be in whole or in part of the bonds subject to prepayment. If redemption is in part, the bonds remaining unpaid which have the latest maturity date shall be prepaid first and if only part of the bonds having a common maturity date are called for prepayment the specific bonds to be prepaid shall be chosen by lot by the Registrar.

BOND REGISTRAR:

The successful bidder will name the Registrar and paying agent which shall be subject to applicable SEC regulations and to the approval of the

Issuer. Principal will be payable at the main corporate office of the Registrar and interest will be payable by check or draft of the Registrar mailed to the registered holder of the bond at his address as it appears on the books of the Registrar. The Issuer will pay reasonable and customary charges for the services of the Registrar.

CUSIP NUMBERS:

If the bonds qualify for assignment of CUSIP numbers such numbers will be printed on the bonds, but neither the failure to print such numbers on any bond nor any error with respect thereto shall constitute cause for a failure or refusal by the Purchaser thereof to accept delivery of and pay for the bonds in accordance with terms of the purchase contract. The CUSIP Service Bureau charge for the assignment of CUSIP identification numbers shall be paid by the Purchaser.

DELIVERY:

Forty days after award subject to approving legal opinion of Briggs and Morgan, Professional Association, of St. Paul and Minneapolis, Minnesota. Bond printing and legal opinion will be paid by the Issuer and delivery will be anywhere in the continental United States without cost to the Purchaser. Legal opinion will be printed on the bonds at the request of the successful bidder.

TYPE OF BID:

Sealed bids of not less than \$4,925,000 and accrued interest on the principal sum of \$5,000,000 from date of original issue of the bonds to date of delivery must be filed

with the undersigned prior to the time of sale. Bids must be unconditional except as to legality. A certified or cashier's check in the amount of \$100,000, payable to the order of the Finance Director of the Issuer must accompany each bid, to be forfeited as liquidated damages if bidder fails to comply with accepted bid. Bids for the bonds should be addressed to:

Dan Faust
Finance Director
City Hall
1830 East County Rd. B
Maplewood, MN 55109

RATES:

All rates must be in integral multiples of 1/20th or 1/8th of 1%. All bonds of the same maturity must bear a single uniform rate from date of issue to maturity and no rate of any maturity may be lower than the highest rate applicable to bonds of any preceding maturities, and additional rates shall not be used. Purchase price must be paid in immediately available funds, not Clearing House Funds.

**INFORMATION FROM
PURCHASER:**

The successful purchaser will be required to provide, in a timely manner, certain information relating to the initial offering price of the bonds necessary to compute the yield on the bonds pursuant to the provisions of the Internal Revenue Code of 1986, as amended.

**QUALIFIED TAX
EXEMPT OBLIGATIONS:**

The Issuer will designate the bonds as qualified tax exempt obligations for purposes of Section 265(b)(3) of the

Internal Revenue Code of 1986,
as amended.

AWARD:

Award will be made solely on the basis of lowest dollar interest cost, determined by addition of any discount to and deduction of any premium from the total interest on all bonds from their date to their stated maturity.

The Issuer reserves the right to reject any and all bids, to waive informalities and to adjourn the sale.

Dated: October 8, 1990

BY ORDER OF THE CITY COUNCIL

/s/ Lucille Aurelius
City Clerk

Additional information
may be obtained from:

MILLER & SCHROEDER FINANCIAL, INC.
Northwestern Financial Center
7900 Xerxes Avenue South
Minneapolis, Minnesota 55440
Telephone No.: (612) 831-1500

Action by Council:

MEMORANDUM

Endorsed _____
Modified _____
Rejected _____
Date _____

TO: City Manager
FROM: Tom Riedesel, Planning Intern
SUBJECT: Conditional Use Permit Renewal
LOCATION: 1201 Frost Avenue
APPLICANT: Jonathon and Timothy Skon
OWNER: John Blake, Jr.
PROJECT TITLE: S and S Auto
DATE: August 21, 1990

INTRODUCTION

The applicants are requesting renewal of their conditional use permit (CUP) for used car sales.

BACKGROUND

On April 13, 1987, the City Council granted this CUP subject to five conditions. This original approval required paving of the portion of the parking lot displaying used cars.

On July 11, 1988, the City Council revised and renewed this CUP, subject to the following conditions:

1. No vehicle shall be displayed for sale until bituminous paving and striping is provided for the vehicle sales area. After paving is provided, no more than two automobiles shall be displayed for sale at any one time that would be visible from Frost Avenue.
2. No more than four vehicles shall be offered for sale at any time.
3. The Community Design Review Board shall approve the paving and striping plan.
4. No cars shall be within fifteen feet of the right-of-way unless the Community Design Review Board approves a parking lot with a closer setback.
5. Vehicle parts are not to be stored outside.

The conditional use permit was reviewed again on June 22, 1989, subject to the conditions of approval of July 11, 1988.

DISCUSSION

Mr. Skon has not been able to get the property owner to pave a display area. The landlord and tenant have not agreed on who should pay for it. The intent of the condition was to have the parking area by Frost Avenue paved before allowing Mr. Skon to display vehicles for sale there. Since the display area has not been paved, Mr. Skon advertises his vehicles to be shown by appointment. He stores the vehicles for sale in the rear area by his business.

RECOMMENDATION

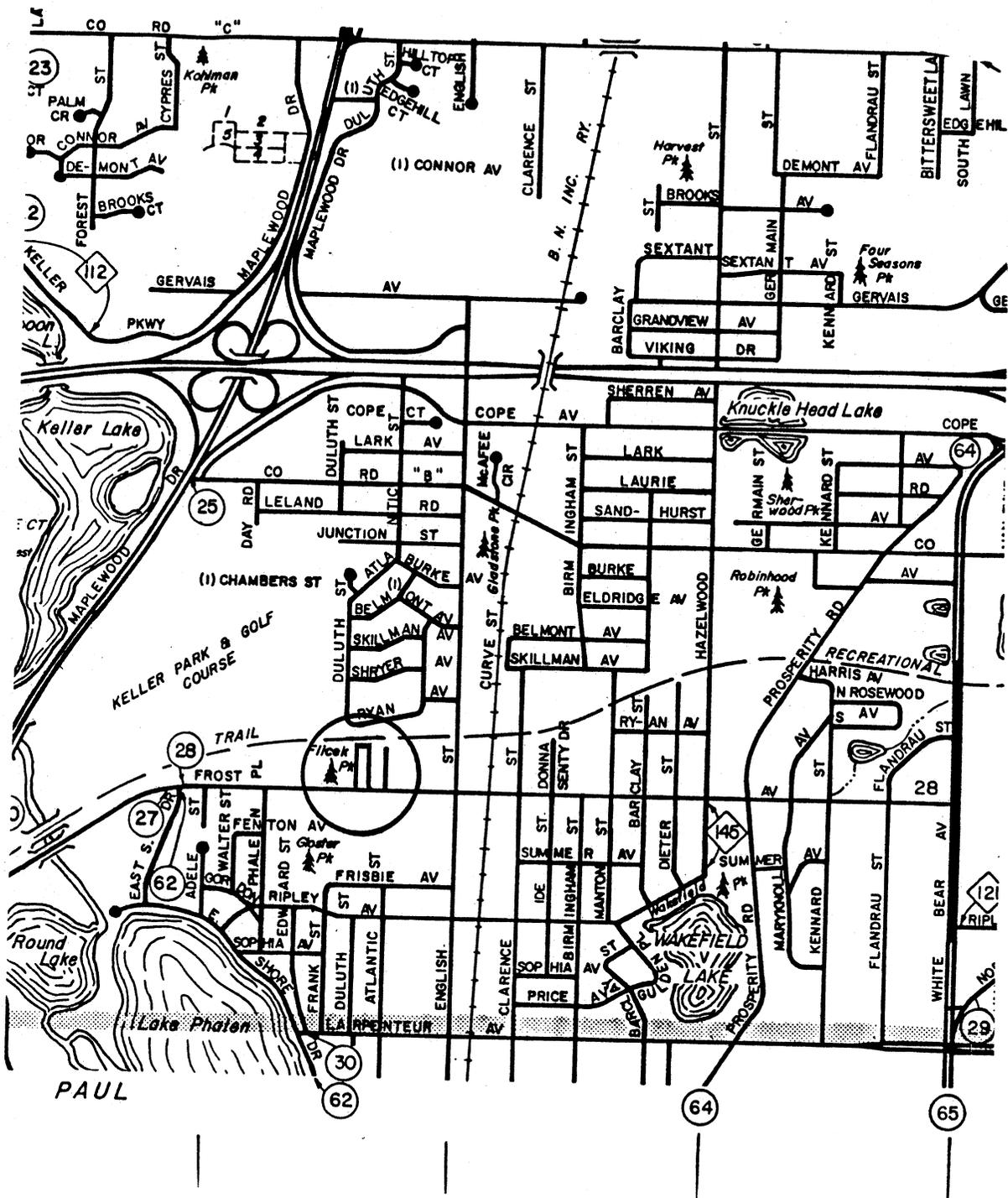
Renewal of the conditional use permit for one year at 1201 Frost Avenue to sell used cars. Approval is subject to the original conditions.

mb

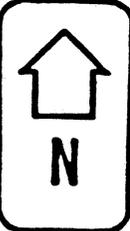
skoncup

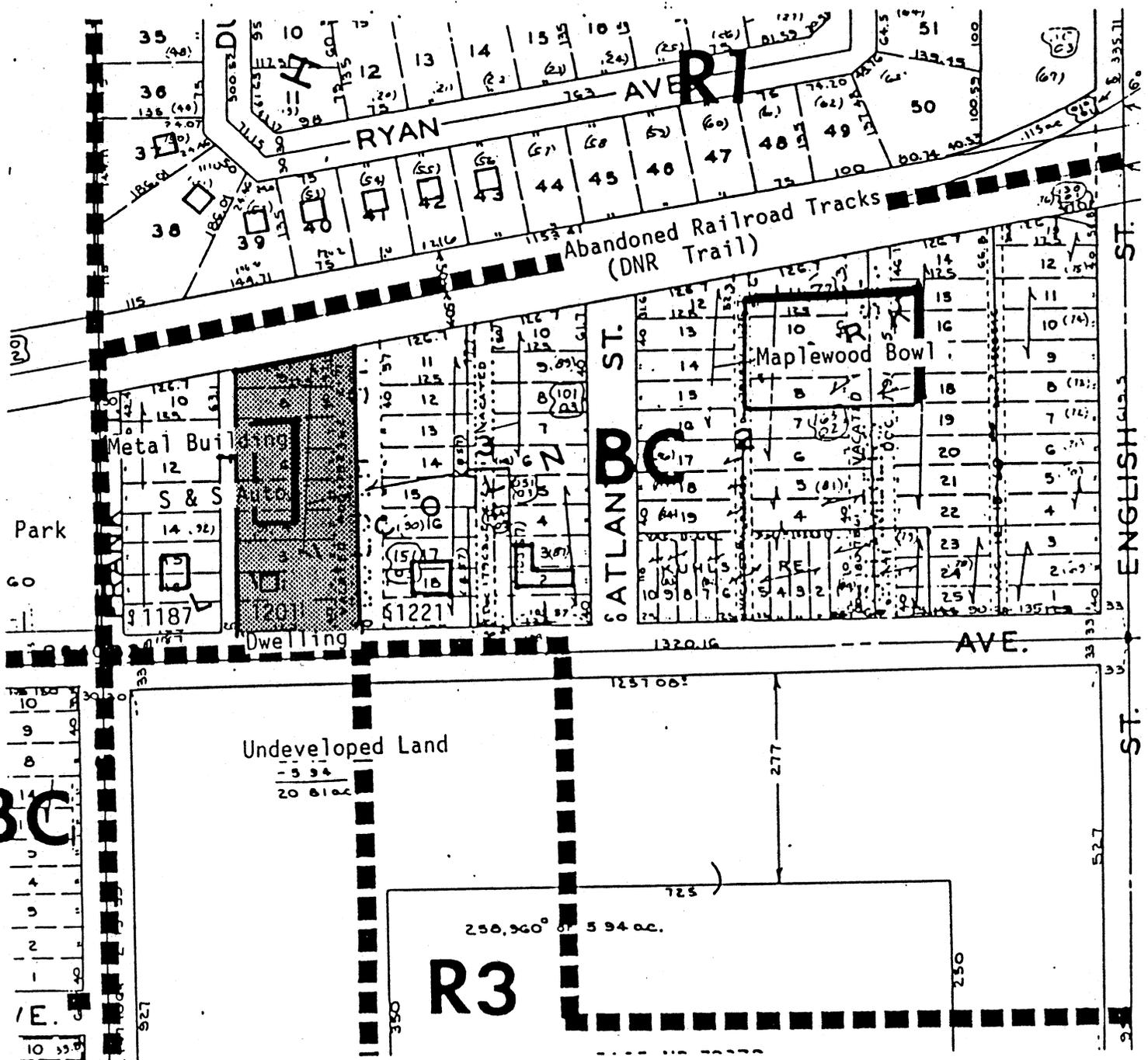
Attachments

1. Location Map
2. Property Line/Zoning Map



LOCATION MAP





PROPERTY LINE / ZONING MAP



AGENDA REPORT

Action by Council:

TO: City Manager
FROM: City Engineer *RSA*
SUBJECT: Stop Signs--Crestview Addition
DATE: October 2, 1990

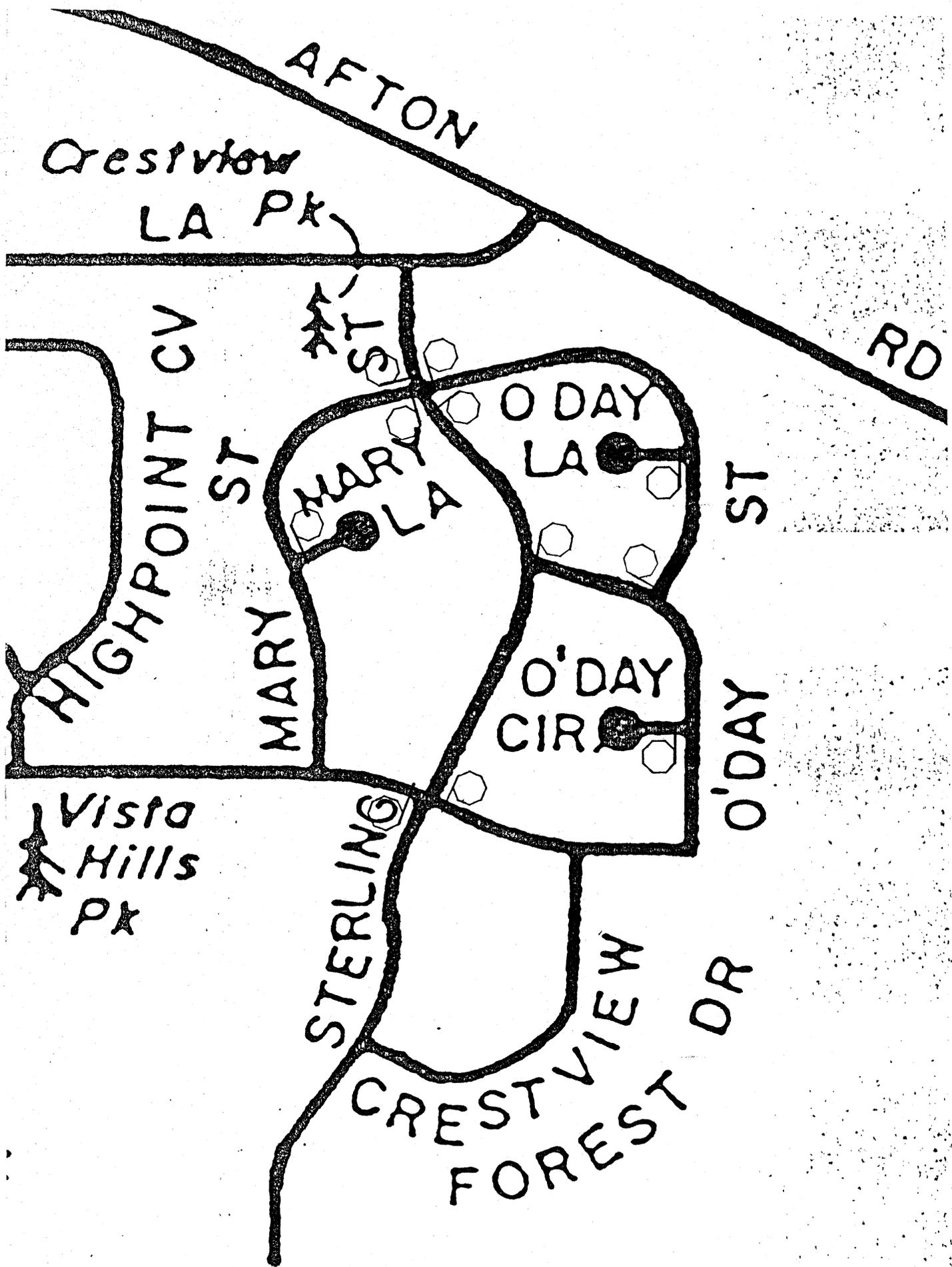
Endorsed _____
Modified _____
Rejected _____
Date _____

Several homeowners in the Crestview Addition have contacted the city requesting traffic control in the neighborhood. The neighborhood is established, and individual travel patterns are also established. Traffic is not heavy in the area, however there does appear to be some potential problems at intersections. Drivers are not always sure about who has the right-of-way at uncontrolled intersections. This situation can be rectified by assigning right-of-way with stop signs.

It is recommended that 11 new stop signs be erected as shown on the attached map, and that \$1,100 be transferred from the contingency account to fund the installation.

KGH

jw
Attachment



Action by Council:

Endorsed I-4

Modified _____

Rejected _____

Date _____

MEMORANDUM

To: Michael A. McGuire, City Manager
From: Robert D. Odegard, Director of Parks & Recreation
Subj: Harvest Park (Brooks & Barclay)
Date: October 1, 1990

Introduction

At the September 10th meeting of the City Council during "Visitor Presentations", Mr. Glen Bloomer of 2451 Barclay spoke to the Council about his concerns at Harvest Park. Mr. Bloomer had appeared at the Mayor's Forum on the previous Saturday. From the Saturday meeting, a number of questions were brought up which were responded to on the Monday, September 10th memo (see attached). As part of "Council Presentations", Harvest Park was requested to be put on the October 8 Council agenda.

Background

Mr. Bloomer has an irregular shaped lot that fronts on Barclay and has two sides of his five-sided lot adjacent to Harvest Park. From the topographic maps, the back lot line of Mr. Bloomer's property has an elevation of 916. There are two berms adjacent to his back lot line, with one having an elevation of 922 and the second an elevation of 920. The low spot between the two berms has an elevation of 916. These berms and low area between them have been part of the original property when it was purchased from the Minnesota Department of Transportation by the City. The top of the 922 berm is approximately 35 feet from the back lot line, and the top of the 920 berm is approximately 50 feet from the back lot line. At the top of both berms, trees have not been disturbed, although they are much thinner in density due to construction of the trail and a future playscape area further to the west from the back lot line. The trail is approximately 75 feet from the back lot line and the playscape 100 feet from the back lot line. The elevation of the future playscape is 917 and, therefore, very close to the same elevation as the backyard of Mr. Bloomer's home. With a six foot high berm between the backyard and the playscape area, I do not feel that there will be a great deal of distraction to the Bloomer's backyard.

At the September 17, 1990, Park and Recreation Commission meeting, the Bloomers were not available to meet with the Commission, but requested that their concerns as to the playground equipment and grading behind their home be discussed. The Park and Recreation Commission discussed their requests and recommended that we not move the play equipment or trail, but fill in the "saddle" area between the two berms behind the Bloomer home and plant suitable trees.

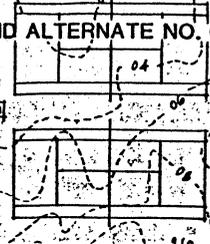
The "saddle" between the two berms has been filled and graded to blend in with the other two berms. The City is examining some of the pines at Hillside Park for movement to the berm area.

Mr. Wehrman of Wehrman, Bergly Associates, who has been our consultant and Park Planner, will be present to answer any questions that the City Council may have regarding the park planning process.

✓ c: City Clerk

TENNIS/BASKETBALL

BID ALTERNATE NO. CA



FUTURE PLAYScape N.L.C.

917

TRAIL

HARVEST PARK

PLEASURE SKA

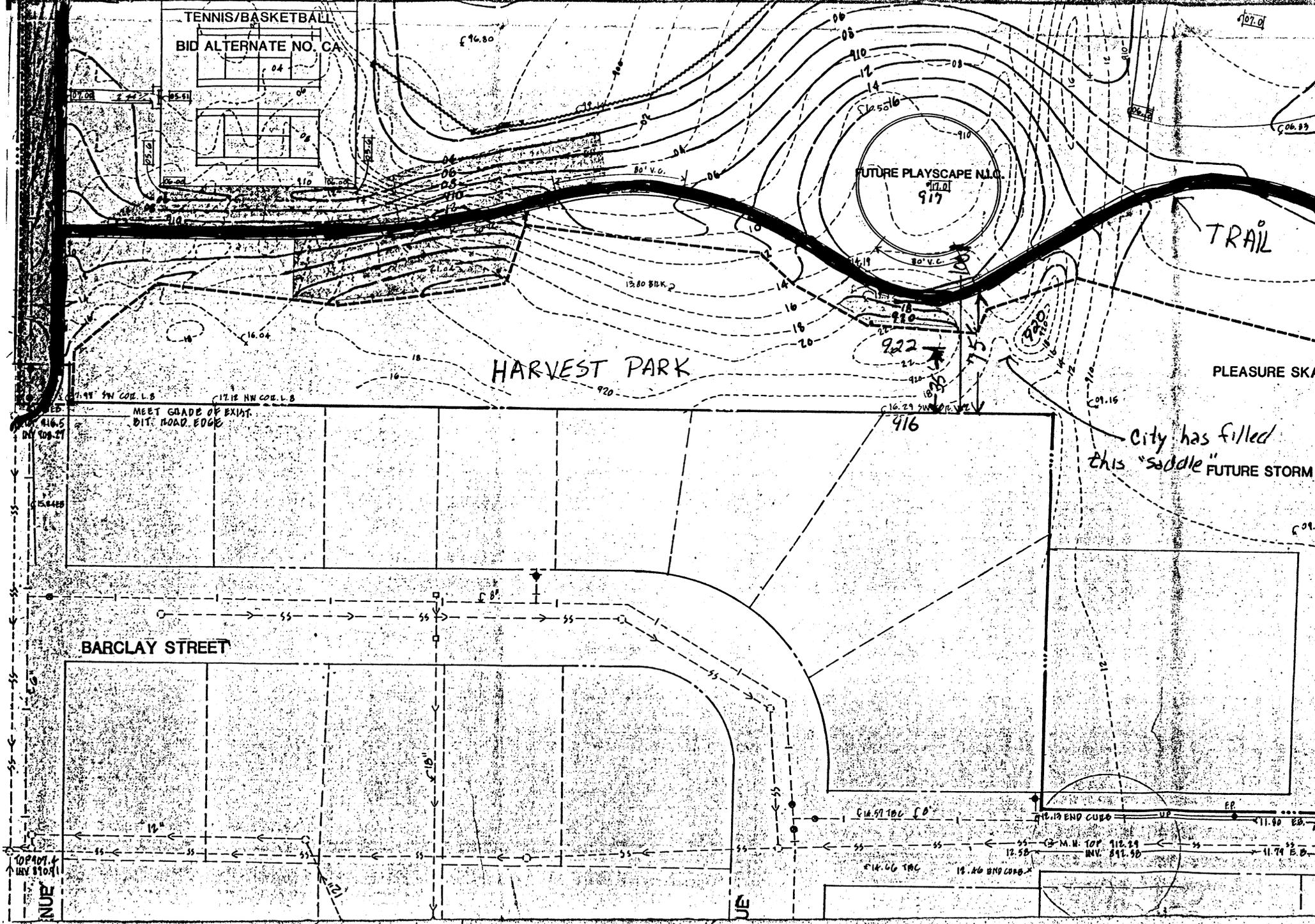
City has filled this "saddle" FUTURE STORM S

MEET GRADE OF EXIST. BIT. ROAD EDGE

BARCLAY STREET

NUE

JE



MEMORANDUM

To: Michael A. McGuire, City Manager
From: Robert D. Odegard, Director of Parks & Recreation 
Subj: Harvest Park
Date: September 10, 1990

In response to the questions that are in your memorandum dated September 10, 1990, regarding Harvest Park, I would respond as follows:

- 1) When does "future playscape" get installed?
The park will be under construction until at least next June of 1991. At that time, the park should be returned to the city for any improvements we wish to make. The playground equipment is not in the present construction document. The Park and Recreation Commission has a special sub-committee which works on selection of playground equipment and they will be working through the winter on selection of equipment.
- 2) Will there be other access points, other than Brooks? Is there a parking lot planned by MN/DOT's area?
The main access to the park at this time for the softball diamonds will be via Brooks. At some future time, when the area on County Road C north of the present softball diamonds is developed, it is anticipated that there will be some type of access to the park, although it may be a walking trail. There is access from the south end of the park all along Gervais Avenue. If the exchange of properties happens with Sam Cave and a cul-de-sac is installed at the end of the present Sextant, there will be an opening at the end of the cul-de-sac to permit people to have access by bicycle to the park.

The parking lot at the south end of the property by MNDOT was rejected by the community during their hearings, and the Park Commission decided that there was sufficient parking on the bulb of the cul-de-sac and on Gervais Avenue, plus in the evening we have permission from MNDOT to use their visitor parking facilities.

- 3) Will more trees be cut? Why did they have to cut the trees? Moving the playscape west by 30' would seem to have eliminated the need to cut.
When I was on the site this morning at 8:00 a.m., the employees indicated that they had completed the cutting of trees. In any type of excavation, the trees, shrubs, etc. must be removed in order to permit excavation. In the case of trails, softball fields, play areas, tennis courts, the trees must be moved from the area. Moving the playscape west by 30' may have saved some of the trees, however, it would have created a great deal more excavation and, therefore, removal of more soils. The playscape appears to be on a knoll that is approximately 100' from the back lot lines of the residents and approximately 25' from the trail that goes between the

residents and the play area.

Of the seven homes that back onto Harvest Park at the south end, it appears that six of the homes will still have heavy timber behind their homes.

- 4) When will replacement trees, as per City policy, be planted? Due to available funds, the city has done a limited amount of tree replacements in parks over the years. In the case of a large area such as Harvest Park, I would recommend that the city work with a landscape architect to develop a planting plan and fund this plan.

The Environmental Protection Ordinance No. 653, Section 2 (5) Trees, indicates: "a. Development shall be designed to preserve large trees and woodlots, where such preservation would not effect the public health, safety or welfare. The City may prohibit removal of all or a part of a woodlot or large tree, subject to the limitations in Section 9-189. In addition, nothing in this article shall prevent building on an existing lot of record, etc."

In paragraph b. "If large trees are cut, the density of trees shall be restored to that which existed before development, but in no case shall the applicant be required to raise the density above ten (10) trees per acre, unless part of a required planting screen."

"Large tree: Any healthy tree that has a trunk diameter, four feet above the ground of at least 8 inches, other than a box elder, cottonwood, poplar, or any other undesirable tree, as determined by the Director of Community Development."

In the case of Harvest Park, I have not seen any trees that could be considered "Large Trees" as defined by City Ordinance. It should also be noted that by definition, we are only required to have ten trees per acre, which would be 50 trees in the five acre area that was acquired from MNDOT behind these homes. When standing on the property and looking east toward the homes on Sextant, it is obvious that there are still many trees and the homes are not visible, thus indicating that we are far above the number of trees per acre as indicated by the Ordinance.

- 5) Will the border areas be cleaned up and brushed out? If so, when?

The present contract does not include the brushing out of dead trees or cleaning up of any area adjacent to the homes. We anticipate that when we again have the park under our direction that we will be able to go in and clean out any garbage that has been put into the park. I have also noticed that some of the residents along Barclay are presently using our park property for storage of wood piles, and have been throwing their grass clippings back into the park area. We will have to notify them to remove their property from our park, and also stop dumping in the park.

Action by Council:

Endorsed _____

Modified _____

Rejected _____

Date _____

MEMORANDUM

TO: City Manager
 FROM: City Clerk
 RE: Ordinance Prohibiting Picketing in Residential
 Neighborhoods
 DATE: October 2, 1990

The City Council had requested an ordinance be proposed regarding prohibiting targeted picketing in residential neighborhoods.

The attached ordinance is submitted for your review and if satisfactory, be approved for first reading.

ORDINANCE NO. _____

AN ORDINANCE PROHIBITING TARGETED
PICKETING IN RESIDENTIAL NEIGHBORHOODS

The City Council of the City of Maplewood does hereby ordain:

Section 1. The City Code of Maplewood is hereby amended by adding _____ to read
as follows:

Definition. For the purpose of this chapter "targeted residential picketing" means standing, marching, patrolling, or picketing by one or more persons focused in front of or about a particular residential dwelling or dwellings without the consent of the dwellings' occupants.

Purpose. The City of Maplewood has an interest in safeguarding the right of Maplewood's residents to enjoy, in their home and dwelling, a feeling of well-being, tranquility and privacy. The City of Maplewood City Council finds that targeted residential picketing in front of or about a residential dwelling causes emotional distress to the dwelling occupant(s); obstructs and interferes with the free use of public rights of way; and has as its object, the harassment of the dwelling occupant(s). The City of Maplewood City Council further finds that, without resorting to targeted residential picketing, ample opportunities exist for those otherwise engaged in targeted residential picketing to exercise constitutionally protected freedom of speech and expression.

Prohibited. No person shall engage in targeted residential picketing within the City of Maplewood.

Section 2. Violation. Any person who shall engage in targeted residential picketing within the City of Maplewood is guilty of a petty misdemeanor.

This ordinance shall take effect and be in force from the date of its passage and publication as provided by law.

Passed by the Maplewood City Council this ___ day of _____, 1990.

Mayor

ATTEST:

City Clerk

Ayes -
Nays -

Action by Council:

MEMORANDUM

Endorsed _____

Modified _____

Rejected _____

Date _____

TO: City Manager
FROM: City Clerk
RE: Recycling Charge
DATE: October 2, 1990

The City Council requested that research be done for the purpose of adding a recycling charge for each resident to the utility billing system.

It is found that the utility billing system can be expanded to charge the fee.

It is suggested that each residential unit be charged \$1.00 a quarter and that large accounts and non-residential be charged \$1.00 per month. The purpose of the fee is for educating the residents regarding recycling and to furnish containers.

Attached is a proposed ordinance for first reading.

MEMORANDUM

TO: City Manager
FROM: Environmental Health Official
RE: **Recycling Service Charge**
DATE: October 3, 1990

With the one dollar per quarter recycling service charge due to be added to our utility bills, I would like to make a recommendation on how we might best use the revenue that will be collected. The 1,000 recycling bins that we previously purchased increased the participation rate in the area south of Frost Avenue by 2 1/2 times. This has been the only mechanism that has had any appreciable effect upon our recycling program since it was started. Providing recycling bins to the rest of the single-family homes should be our first priority.

It should take about a year to collect the amount needed to supply the remainder of the single-family homes with containers. If we can obtain a 50% matching funds grant from the Metro Council, the time could be cut in half. I will be applying for this grant in January.

jl



1-7
Action by Council:

27 1990	Endorsed _____
	Modified _____
	Rejected _____
	Date _____

THE PARTNERSHIP

P. O. Box 9880, Maplewood, MN 55109

September 25, 1990

Board of Directors

Norm Anderson
Mayor
Maplewood

Elva Christiansen, Chair
3M Community Affairs

Leo Hudalla, Vice-Chair
Mayor
City of Oakdale

Marilyn Vars, Secretary
School Board Member
District 622 Schools

Kenneth Collins
Chief of Police
Maplewood

Dr. William L. Gaslin
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District 622 Schools

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North Maplewood Lions

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William Knutson
St. John's Northeast

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North Suburban Chamber
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Bruce Peterson
Peterson Chiropractic Clinic

Karen Sandberg-Drogt
City Council
North St. Paul

Roger Schwartz
Pastor
House of Prayer Lutheran Church

Pat Svendsen, Coordinator
District 622
Youth Development

Carol Tschida
Human Services, Inc.

Ted Zarebrski
Principal
Transfiguration School

George VonDrashek
Partnership Coordinator
777-4800

Michael McGuire, City Manager
City of Maplewood
1830 E. County Road B
Maplewood, MN 55109

Dear Mr. McGuire,

The Third Annual Red Ribbon Campaign will be held October 21-27 under the sponsorship of The Partnership.

As has been our custom in the past, we are once again asking that the City Councils of Maplewood, North St. Paul and Oakdale and the District 622 School Board pass a resolution in support of the campaign and urging the involvement of their citizens.

We appreciate the support you have already given to the planning for this year's event and are hopeful of exceeding past efforts to bring a heightened awareness to the problems associated with the abusive use of alcohol and other drugs. Each year we hope we are closer to our goal of communities free of chemical abuse.

Enclosed are two copies of the suggested resolution. Please retain one copy and forward the other to The Partnership, P.O. Box 9880, Maplewood, MN 55109.

If you wish me to appear at the Council meeting when this will be considered, I would be pleased to explain the Red Ribbon Campaign, our purpose and plans, and respond to questions.

Thank you for your anticipated support.

Sincerely,

Marilyn Vars, Chairman
Red Ribbon Campaign

MV:tr

Encs.

PROCLAMATION

City of Maplewood, Minnesota

WHEREAS, Alcohol and other drug abuse has reached epidemic proportions in our nation, inflicting its pain, destruction, and death on all ages and economic groups; and

WHEREAS, Abusive use of chemicals is often the underlying cause of crime and violence, endangering citizens and diminishing the quality of community life; and

WHEREAS, Visible unified preventative efforts are needed to reduce the demand for drugs and to educate our young people for a drug-free future; and

WHEREAS, THE PARTNERSHIP is sponsoring the THIRD ANNUAL RED RIBBON CAMPAIGN October 21-27, 1990 as part of a nationwide effort to show citizen commitment to drug-free communities; and

WHEREAS, Governor Rudy Perpich and Senator Rudy Boschwitz are State Honorary Chairmen for this focus on community action to address the drug problem; and

WHEREAS, Business, government, law enforcement, schools, religious institutions, service organizations, youth, senior citizens, and other individuals will demonstrate their commitment to drug-free, healthy life-styles by displaying red ribbons during the week-long campaign; and

WHEREAS, The community of Maplewood commits its resources to ensure the success of the Red Ribbon Campaign;

NOW, THEREFORE BE IT RESOLVED, that the City Council of Maplewood does hereby proclaim October 21-27 to be RED RIBBON WEEK and encourages its citizens to participate in drug awareness and prevention activities, making a visible statement that we are strongly committed to a drug-free community.

BE IT FURTHER RESOLVED, that the City of Maplewood encourages all its citizens to pledge: "MY CHOICE . . DRUG FREE."

Mayor

AYES:

NOES:

ABSENT:

Date

ATTEST:

City Clerk

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City of Maplewood, Minnesota

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AYES:

Mayor

NOES:

ABSENT:

ATTEST:

Date

City Clerk