

AGENDA
MAPLEWOOD CITY COUNCIL
7:00 P.M. Monday, August 11, 2014
City Hall, Council Chambers
Meeting No. 14-14

A. CALL TO ORDER

B. PLEDGE OF ALLEGIANCE

C. ROLL CALL

Mayor's Address on Protocol:

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

D. APPROVAL OF AGENDA

E. APPROVAL OF MINUTES

1. Approval of July 28, 2014 City Council Workshop Minutes
2. Approval of July 28, 2014 City Council Meeting Minutes

F. APPOINTMENTS AND PRESENTATIONS

1. Legislative Update (No Report)
2. Approval of Human Rights Commission Annual Report

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

1. Approval of Claims
2. Approval to Waive Permit Fees for The Dog House Bar & Grill, 2029 Woodlynn Avenue
3. Approval of Fall Clean Up Campaign
4. Approval of Supplemental Agreement for Professional Services, East Metro Public Safety Training Center, City Project 09-09
5. Approval of Amendment to Agreement with Terra General Contracting as Construction Manager at Risk, East Metro Public Safety Training Center, City Project 09-09
6. Approval of Installation of Stop Signs at English Street and Cope Avenue
7. Approval to Accept a FEMA Grant for Station Alerting
8. Approval to Accept a FEMA Grant for Self-Contained Breathing Apparatus (SCBA)
9. Approval to Accept a Donation to Police Department
10. Approval of a One Time Event Permit for Phoenix Myth, 3090 Southlawn Drive

H. PUBLIC HEARING

1. Approval of Updates to Alarm System Ordinance – First Reading

I. UNFINISHED BUSINESS

None

J. NEW BUSINESS

None

K. AWARD OF BIDS

None

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

M. ADMINISTRATIVE PRESENTATIONS

1. Council Calendar Update

N. COUNCIL PRESENTATIONS

O. ADJOURNMENT

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

RULES OF CIVILITY FOR OUR COMMUNITY

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

MINUTES
MAPLEWOOD CITY COUNCIL
7:00 p.m., Monday, July 28, 2014
Council Chambers, City Hall
Meeting No. 13-14

A. CALL TO ORDER

A meeting of the City Council was held in the City Hall Council Chambers and was called to order at 7:07 p.m. by Mayor Slawik.

B. PLEDGE OF ALLEGIANCE

C. ROLL CALL

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

D. APPROVAL OF AGENDA

- N1 National Night Out
- N2 Recreational Fires
- N3 The Passing of Cable Commission Member Robert Weisenburger
- N4 League of Minnesota Cities Legislator of Distinction
- N5 Gateway Corridor Commission Alignment
- N6 Parks & Recreation

Councilmember Juenemann moved to approve the agenda as amended.

Seconded by Councilmember Koppen Ayes – All

The motion passed.

E. APPROVAL OF MINUTES

1. Approval of July 14, 2014 City Council Workshop Minutes

Councilmember Juenemann moved to approve the July 14, 2014 City Council Workshop Minutes as submitted.

Seconded by Councilmember Koppen Ayes – All

The motion passed.

2. Approval of July 14, 2014 City Council Meeting Minutes

Councilmember Juenemann moved to approve the July 14, 2014 City Council Meeting Minutes as submitted.

Seconded by Councilmember Cardinal Ayes – All

The motion passed.

F. APPOINTMENTS AND PRESENTATIONS

None

G. CONSENT AGENDA

Councilmember Juenemann requested agenda items G4, G9, G12 and G15 be highlighted and a question for G6.

Mayor Slawik requested agenda item G8 be highlighted.

Councilmember Juenemann moved to approve agenda items G1-G16.

Seconded by Councilmember Koppen Ayes – All

The motion passed.

1. Approval of Claims

Councilmember Juenemann moved to approve the Approval of Claims.

ACCOUNTS PAYABLE

\$ 177,841.28	Checks #92827 thru # 92876 dated 07/01/14 thru 07/08/14
\$ 215,317.40	Disbursements via debits to checking account dated 06/30/14 thru 07/03/14
\$ 1,452,742.58	Checks # 92877 thru #92933 dated 07/10/14 thru 07/15/14
\$ 515,538.14	Disbursements via debits to checking account dated 07/07/14 thru 07/11/14
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\$ 2,361,439.40	Total Accounts Payable

PAYROLL

\$ 539,282.80	Payroll Checks and Direct Deposits dated 06/20/14
\$ 640.00	Payroll Deduction check # 990073 thru # 990074 dated 07/03/2014
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\$ 539,922.80	Total Payroll
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<u>\$ 2,901,362.20</u>	GRAND TOTAL

Seconded by Councilmember Koppen Ayes – All

The motion passed.

2. Approval of Resolution for 2014 Pay Rates for Temporary/Seasonal and Casual Part-Time Employees

Councilmember Juenemann moved to approve the Resolution for 2014 Pay Rates for Temporary/Seasonal and Casual Part-Time Employees.

Resolution 14-7-1101

WHEREAS, according to the Minnesota Public Employees Labor Relations act, part-time employees who do not work more than 14 hour per week and temporary/seasonal employees who work in positions that do not exceed 67 days in a calendar year, or 100 days for full-time students, are not public employees and are therefore not eligible for membership in a public employee union.

NOW, THEREFORE, BE IT RESOLVED, that the following pay ranges and job classifications are hereby established for temporary/seasonal, casual part-time employees effective August 1, 2014 upon Council approval.

Accountant	\$10.00-30.00	per hour
Accounting Technician	\$9.00-22.00	per hour
Administrative Assistant	\$9.00-23.00	per hour
Background Investigator	\$25.00-35.00	per hour
Building Inspector	\$14.00-35.00	per hour
Building Attendant	\$8.00-15.00	per hour
Customer Service Assistant	\$8.00-15.00	per hour
CSO	\$14.50-19.50	per hour
Data Entry Operator	\$8.00-12.00	per hour
Election Judge	\$8.00-12.00	per hour
Election Judge - Assistant Chair	\$9.00-15.00	per hour
Election Precinct Chair	\$9.00-16.00	per hour
Engineering Aide	\$8.00-16.00	per hour
Engineering Technician	\$10.00-16.00	per hour
Fire Maintenance/Engineer **	\$14.71	per hour
Firefighter-in-Training (new hire) **	\$10.51	per hour
Firefighter/EMT **	\$12.61	per hour
Firefighter/Paramedic **	\$13.66	per hour
Firefighter/EMT Captain **	\$14.71	per hour
Firefighter/Paramedic Captain **	\$15.76	per hour
Battalion Chief **	\$16.81	per hour
Intern	\$8.00-20.00	per hour
IT Technician	\$15.00-20.00	per hour
Laborer	\$8.00-14.00	per hour
Lifeguard	\$8.00-14.00	per hour
Manager-on-Duty Differential	\$1.00	per hour
Office Specialist	\$8.50-18.00	per hour
Receptionist	\$8.00-16.00	per hour
Recreation Instructor/Leader	\$8.00-32.00	per hour
Recreation Official	\$8.00-30.00	per hour
Recreation Worker	\$8.00-18.00	per hour

8. Approval of a Conditional Use Permit Review, Greenhouse at Harmony Learning Center, 1961 County Road C East

Interim City Manager Coleman gave the staff report.

Councilmember Juenemann moved to approve to review the Conditional Use Permit for a Greenhouse at the Harmony Learning Center again only if a problem arises or a major change is proposed.

Seconded by Councilmember Koppen

Ayes – All

The motion passed.

9. Approval of Resolution Accepting a Donation to the Fire Department from Bradley Werdal

Fire Chief Lukin gave the staff report.

Councilmember Juenemann moved to approve the Resolution Accepting a Donation in the amount of \$55.83 to the Maplewood Fire Department from Bradley Werdal; and the necessary budget adjustments be made so the funds can be expended by the Fire Department as needed.

Resolution 14-7-1103
AUTHORIZING GIFT TO CITY

WHEREAS, Maplewood is AUTHORIZED to receive and accept grants, gifts and devices of real and personal property and maintain the same for the benefit of the citizens and pursuant to the donor's terms if so-prescribed, and;

WHEREAS, Bradley Werdal wishes to grant the city of Maplewood the following: \$55.83, and;

WHEREAS, Bradley Werdal has instructed that the City will be required to use the aforementioned for: use by the fire department to directly improve the community, and;

WHEREAS, the city of Maplewood has agreed to use the subject of this resolution for the purposes and under the terms prescribed, and;

WHEREAS, the City agrees that it will accept the gift by a four-fifths majority of its governing body's membership pursuant to Minnesota Statute §465.03;

NOW, THEREFORE, BE IT RESOLVED, pursuant to Minnesota Statute §465.03, that the Maplewood City Council approves, receives and accepts the gift aforementioned and under such terms and conditions as may be requested or required.

Passed by the Maplewood City Council on July 28, 2014.

Seconded by Councilmember Koppen

Ayes – All

The motion passed.

10. Approval of Resolution Directing Modification of Existing Construction Contract, Change Order 5 - PDEP Phase 3

Councilmember Juenemann moved to approve the Resolution Directing Modification of Existing Construction Contract, Change Order No. 5 for the Police Department Expansion Project – Phase 3.

Resolution 14-7-1104

DIRECTING MODIFICATION OF EXISTING CONSTRUCTION CONTRACT
POLICE DEPARTMENT EXPANSION PROJECT - PHASE 3, CHANGE ORDER NO. 5

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

WHEREAS, it is now necessary and expedient that said contract be modified and designated as Police Department Expansion Project – Phase 3, Change Order No. 5.

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

1. The Mayor is hereby authorized and directed to modify the existing contract by executing said Change Order No. 5.

Adopted by the Maplewood City Council on this 28th day of July 2014.

Seconded by Councilmember Koppen Ayes – All

The motion passed.

11. Authorization to Purchase Security System Updates

Councilmember Juenemann moved to approve the purchase of additional security system updates and hardware not to exceed \$9,000.

Seconded by Councilmember Koppen Ayes – All

The motion passed.

12. Approval of 2014 Playground Replacement Plan

Parks & Recreation Manager Taylor gave the staff report.

Councilmember Juenemann moved to approve that staff receive bids for the replacement of Timber Park and a section of Robinhood Park. Once all the bids have been received and the community process is followed, staff will seek final approval from the council.

Seconded by Councilmember Koppen Ayes – All

The motion passed.

Whereas, a life safety emergency is any event where, based upon reported circumstances and uniformly established and agreed-upon protocols, the life safety of a person(s) is believed to be in immediate danger; and

Whereas, the geographic boundaries of a given political subdivision typically determines legal responsibility for a life safety emergency response, the moral, reasonable, and publically expected responsibility is to provide those whose life may be in immediate jeopardy with the closest available and qualified public safety resource; and

Whereas, the City of Maplewood has a desire to provide its citizens and those within its boundaries experiencing a life safety emergency with the closest available and qualified public safety resource, including an available and qualified response resource from a neighboring political subdivision. Similarly, the City of Maplewood pledges to make its public safety resources available to another political subdivision when that resource is determined able to provide immediate services in a life safety emergency; and

Whereas, it is acknowledged that response to such a life safety emergency should be limited to addressing immediate life safety needs until such time as a public safety resource from the political division of incident occurrence and responsibility is able to assume control of the incident and/or event.

Now, therefore, the City Council of the City of Maplewood in recognition of its civic, legal, and moral obligation resolves support for a defined cross-jurisdictional dispatching policy of closest, available, qualified public safety resource deployment in certain emergency situations where it is believed the life safety of a person is in immediate jeopardy; and

Further, it is recommended, that public safety leaders serving the various political subdivisions within Ramsey County convene to discuss establishment of a reasonable, limited, and defensible closest unit dispatching policy to effectively serve the immediate life safety needs of those who live, work, or visit our respective jurisdictions; and

Further, it is acknowledged that this recommendation is not without a range of legal, communication, economic, and liability implications that must be addressed. It is also understood that such a policy does not reduce or mitigate the responsibility of this or any political subdivision to provide adequate resources to meet the emergency needs of people within their political subdivision; and

Finally, be it known that the City of Maplewood has only the highest regard for our neighboring political subdivisions and that these recommendations are made for the mutual benefit of our peoples.

Adopted this 28th day of July, 2014.

Seconded by Councilmember Koppen

Ayes – All

The motion passed.

16. Approval of Resolution Accepting Donation to Maplewood Police Reserves from Ramsey County Fair

Councilmember Juenemann moved to approve the Resolution Accepting the Donation of \$400 to the Maplewood Police Reserves from the Ramsey County Fair.

Resolution 14-7-1106
EXPRESSING ACCEPTANCE OF AND APPRECIATION OF
A DONATION TO THE MAPLEWOOD POLICE DEPARTMENT

WHEREAS, the Ramsey County Agricultural Society/Fair Board has presented to the Maplewood Police Department a donation in the amount of \$400; and

WHEREAS, this donation is intended for the purpose of Maplewood Police Reserve Unit equipment and/or needs; and

WHEREAS, the Maplewood City Council is appreciative of the donation and commends the Ramsey County Agricultural Society/Fair Board for their civic efforts,

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

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

Passed by the Maplewood City Council on July 28, 2014.

Seconded by Councilmember Koppen Ayes – All

The motion passed.

H. PUBLIC HEARING

None

I. UNFINISHED BUSINESS

1. Approval of Amendments to the Ordinance Regulating Tattoo Establishments—Second Reading

City Clerk Guilfoile gave the staff report.

Councilmember Juenemann moved to approve the second reading of the proposed amendments to Chapter 14, Article XVII to become as restrictive as or more restrictive than State Statute and to include the regulation of body art establishments.

Ordinance 940

ARTICLE XVII. BODY ART ESTABLISHMENTS

Sec. 14-1330.50. Adoption of state law by reference

The provisions of Minn. Stats. Ch. 146B are hereby adopted by reference and are made a part of this article as if set out in full. It is the intention of the council that all future amendments of Minn. Stats. Ch. 146B are hereby adopted by reference or referenced as if they had been in existence at the time this article was adopted. Minn. Stats. Ch. 146B is hereby modified by deleting the term "commissioner" and substituting the term "environmental health official" in place thereof, or other successor designated or authorized by the city council.

Sec. 14-1330.55 City may be more restrictive than state law

The council is authorized by the provisions of Minn. Stats. Ch. 146B, as it may be amended from time to time, to impose, and has imposed in this article, additional restrictions on body art establishments within its limits beyond those contained in Minn. Stats. Ch. 146B, as it may be amended from time to time.

Sec. 14-1331. Purpose.

The purpose of this article is to regulate the business of body art in order to protect the health and welfare of the general public. The city council finds that the experience of other cities indicates that there is a connection between body art and hepatitis and other health problems. The city council finds that stringent regulations governing body art can minimize the hepatitis and disease risk and therefore protect the general health and welfare of the community.

Sec. 14-1332. Definitions.

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Aftercare means written instructions given to a client, specific to the procedure rendered, on caring for the body art and surrounding area. These instructions must include information on when to seek medical treatment.

Body art or body art procedures means physical body adornment using, but not limited to, tattooing and body piercing. Body art does not include practices and procedures that are performed by a licensed medical or dental professional if the procedure is within the professional's scope of practice.

Body art establishment or Establishment means any structure or venue, whether permanent, temporary, or mobile, where body art is performed. Mobile establishments include vehicle-mounted units, either motorized or trailered, and readily moveable without disassembling and where body art procedures are regularly performed in more than one geographic location.

Body piercing means the penetration or puncturing of the skin by any method for the purpose of inserting jewelry or other objects in or through the body. Body piercing also includes branding, scarification, suspension, subdermal implantation, microdermal, and tongue bifurcation. Body piercing does not include the piercing of the outer perimeter or the lobe of the ear using a presterilized single-use stud-and-clasp ear-

piercing system.

Branding "Branding" means an indelible mark burned into the skin using instruments of thermal cautery, radio hyfrecation, and strike branding.

Clean means the absence of dirt, grease, rubbish, garbage, and other offensive, unsightly, or extraneous matter.

Guest artist means an individual who performs body art procedures according to the requirements under Minn. Stats. Ch.146B.04.

Good repair means free of corrosion, breaks, cracks, chips, pitting, excessive wear and tear, leaks, obstructions, and similar defects so as to constitute a good and sound condition.

Issuing authority means the city clerk.

Microdermal "Microdermal" means a single-point perforation of any body part other than an earlobe for the purpose of inserting an anchor with a step either protruding from or flush with the skin.

Micropigmentation or cosmetic tattooing means the use of tattoos for permanent makeup or to hide or neutralize skin discolorations.

Scarification means an indelible mark fixed on the body by the production of scars.

Subdermal implantation means the implantation of an object entirely below the dermis.

Suspension means the suspension of the body from affixed hooks placed through temporary piercings.

Tattooing means any method of placing indelible ink or other pigments into or under the skin or mucosa with needles or any other instruments used to puncture the skin, resulting in permanent coloration of the skin or mucosa. Tattooing also includes micropigmentation and cosmetic tattooing.

Technician or Body art technician means any individual who is licensed under Minn. Stats. Ch. 146B as a tattoo technician or as a body piercing technician or as both.

Temporary body art event means any place or premise operating at a fixed location where an operator performs body art procedures for no more than 4 consecutive days in conjunction with a single event or celebration.

Tongue bifurcation means the cutting of the tongue from the tip to the base, forking at the end.

Cross reference— Definitions generally, § 1-2.

Sec. 14-1333. License required; exception.

No person shall operate any establishment where body art is practiced nor

engage in the practice of tattooing or body piercing without such establishment being licensed pursuant to this article. An establishment of a state-licensed physician who, within the scope of practice, engages in the practice of tattooing or body piercing or both shall be exempt from the license requirements.

Sec. 14-1334. License application.

Every application for a license under this article shall be made on a form supplied by the issuing authority and shall request the following information:

- (1) Individual applicants. If the applicant is a natural person:
 - a. The name, place and date of birth, street residence address, and phone number of the applicant.
 - b. Whether the applicant is a citizen of the United States, a resident alien, or is able to legally be employed in the United States.
 - c. Whether the applicant has ever used or has been known by a name other than the applicant's name and, if so, the name used and information concerning dates and places where used.
 - d. The name of the business if it is to be conducted under a designation, name, or style other than the name of the applicant and a certified copy of the certificate as required by Minn. Stats. § 333.01.
 - e. The street addresses at which the applicant has lived during the preceding five years.
 - f. The type, name and location of every business or occupation in which the applicant has been engaged during the preceding five years and the names and addresses of the applicant's employers and partners, if any, for the preceding five years.
 - g. Whether the applicant has ever been convicted of a felony, crime, or violation of any ordinance other than a petty misdemeanor. If so, the applicant shall furnish information as to the time, place and offense for which convictions were had.
- (2) Partnership applicants. If the applicant is a partnership:
 - a. The names and addresses of all general and limited partners and all information concerning each general partner required in subsection (1) of this section.
 - b. The names of the managing partners and the interest of each partner in the body art establishment.
 - c. A true copy of the partnership agreement shall be submitted with the application. If the partnership is required to file a certificate as to a trade name pursuant to Minn. Stats. § 333.01, a certified copy of such certificate shall be attached to the application.

- (3) Corporations and other associations. If the applicant is a corporation or other type of business association:
- a. The name of the corporation or business formed, and if incorporated the state of incorporation.
 - b. A true copy of the certificate of incorporation. If the applicant is a foreign corporation, a certificate of authority as required by Minn. Stats. § 303.06 shall be attached to the application.
 - c. The name of the managers, proprietors, or other agents in charge of the business and all information concerning each manager, proprietor, or agent required in subsection (1) of this section.
- (4) All applicants. For all applicants:
- a. Whether the applicant holds a current body art establishment license from any other governmental unit.
 - b. Whether the applicant has previously been denied a body art establishment license from any other governmental unit.
 - c. The location of the business premises and the legal description thereof.
 - d. Whether all real estate and personal property taxes that are due and payable for the premises to be licensed have been paid, and if not paid the years and amounts that are unpaid.
 - e. Establishment plan review is required for all new, remodeled, and altered establishments prior to commencement of construction. An establishment owner must submit an establishment plan to the issuing authority for approval of such plans and specifications. Plans and specifications shall be in sufficient detail so that an accurate and complete appraisal can be made as to compliance with all local building and zoning codes and Minn. Stats. Ch. 146B. Failure to submit a plan for approval may result in the closing down of operations until plans have been approved.
 - f. Verification of compliance with all applicable local and state codes.
 - g. A description of the general nature of the business; and
 - h. Such other information the city council or the issuing authority may require.

Sec. 14-1335. License fee.

Upon the filing of an application for the issuance of a license under this article, the applicant must pay to the city clerk, in full, the amount of the license fee therefore as imposed, set, established and fixed by the city council by resolution from time to time. The city clerk must give the applicant a receipt for the payment.

Sec. 14-1336. License application execution.

All applications for a license under this article shall be signed and sworn to. If the application is that of a natural person, it shall be signed and sworn to by such person; if

that of a corporation, by an officer thereof; if that of a partnership, by one of the general partners; and if that of an unincorporated association, by the manager or managing officer thereof.

Sec. 14-1337. License application verification, consideration and inspection.

- (1) Verification. Applications for licenses under this article shall be submitted to the issuing authority. The issuing authority is empowered to conduct any and all investigations to verify the information on the application, including ordering a computerized criminal history inquiry and/or a driver's license history inquiry on the applicant.
- (2) Consideration. Within a reasonable period of time after the completion of the license verification process by the issuing authority, the issuing authority shall accept or deny the license application in accordance with this article. If the application is denied, the issuing authority shall notify the applicant of the determination in writing. The notice shall be mailed by certified and regular mail to the applicant at the address provided in the application, and it shall inform the applicant of the applicant's right, within 20 days after receipt of the notice by the applicant, to request an appeal of the issuing authority's determination to the city council. If an appeal to the city council is timely received by the issuing authority, the hearing before the city council shall take place within a reasonable period of receipt of the appeal by the issuing authority.
- (3) Inspection. Before issuance of a license, and thereafter as frequently as deemed necessary to ensure that the standards required under this article are met. The environmental health officer shall have the authority to enter a premise to conduct an inspection of the body art establishment and a review of any records deemed necessary. Refusal to permit an inspection constitutes valid grounds for licensure denial or revocation.

Sec. 14-1338. Persons ineligible for license.

- (1) Natural persons. No license required under this article shall be issued to an applicant who is a natural person if such applicant:
 - (a) Is not 18 years of age or older on the date the license application is submitted to the issuing authority;
 - (b) Has been convicted of any crime directly related to the occupation licensed as prescribed by Minn. Stats. § 364.03, subd. 2, and has not shown competent evidence of sufficient rehabilitation and present fitness to perform the duties of the licensed occupation as prescribed by Minn. Stats. § 364.03, subd. 3;
 - (c) Is not a citizen of the United States, a resident alien, or does not have the legal authority to be employed in the United States;
 - (d) Is not of good moral character or repute;
 - (e) Knowingly falsifies or misrepresents information on the license application;

- (f) Owes taxes and assessments to the state, county, school district, or city that are due and delinquent; or
 - (g) Is not the real party in interest in the business to be licensed.
- (2) Partnerships. No license required under this article shall be issued to a partnership if such partnership has any general partner or managing partner:
- (a) Who is not 18 years of age or older on the date the license application is submitted to the issuing authority;
 - (b) Who has been convicted of any crime directly related to the occupation licensed as prescribed by Minn. Stats. § 364.03, subd. 2, and who has not shown competent evidence of sufficient rehabilitation and present fitness to perform the duties of the licensed occupation as prescribed by Minn. Stats. § 364.03, subd. 3;
 - (c) Who is not a citizen of the United States, a resident alien, or does not have the legal authority to be employed in the United States;
 - (d) Who is not of good moral character or repute;
 - (e) Who knowingly falsifies or misrepresents information on the license application;
 - (f) Who owes taxes and assessments to the state, county, school district, or city that are due and delinquent; or
 - (g) Who is not the real party in interest in the business to be licensed.
- (3) Corporate or other organizations. No license required under this article shall be issued to a corporation or other organization if such applicant has any manager, proprietor, or agent in charge of the business to be licensed:
- (a) Who is not 18 years of age or older on the date the license application is submitted to the issuing authority;
 - (b) Who has been convicted of any crime directly related to the occupation licensed as prescribed by Minn. Stats. § 364.03, subd. 2, and who has not shown competent evidence of sufficient rehabilitation and present fitness to perform the duties of the licensed occupation as prescribed by Minn. Stats. § 364.03, subd. 3;
 - (c) Who is not a citizen of the United States, a resident alien, or does not have the legal authority to be employed in the United States;
 - (d) Who is not of good moral character or repute;
 - (e) Who knowingly falsifies or misrepresents information on the license application;
 - (f) Who owes taxes and assessments to the state, county, school district, or city

that are due and delinquent; or

(g) Who is not the real party in interest in the business to be licensed.

Sec. 14-1339. Locations ineligible for a license.

The following locations shall be ineligible for a license under this article:

- (1) Taxes due on property. No license shall be granted or renewed for operation on any property on which taxes, assessments, or other financial claims of the state, county, school district, or city are due, delinquent, or unpaid. If a suit has been commenced under Minn. Stats. §§ 278.01—278.13, questioning the amount of validity of taxes, the city council may on application waive strict compliance with this subsection. No waiver may be granted, however, for taxes or any portion thereof which remain unpaid for a period exceeding one year after becoming due.
- (2) Improper zoning. No license shall be granted if the property is not properly zoned for body art establishments under chapter 44 unless the business is a legal, nonconforming use.
- (4) Premises licensed for alcoholic beverages. No license shall be granted or renewed if the premises is licensed for the furnishing of alcoholic beverages pursuant to chapter 6 or is licensed as a sexually oriented business pursuant to this chapter.
- (5) Private Residence. A private home, a room used as living or sleeping quarters, or an area directly opening into a room used as living or sleeping quarters shall not be licensed as a body art establishment.

Sec. 14-1340. License requirements.

- (1) Procedures on Minors. No tattooing, nipple or genital piercing, branding, scarification, suspension, subdermal implantation, microdermal, or tongue bifurcation shall be performed by any technician on any individual under the age of eighteen (18) regardless of parental or guardian consent..
- (2) Prohibited Procedures. No person shall engage in the branding, implantation, suspension, or scarification of another person.
- (3) Prohibition on license transfer. The license granted under this article is for the person and the premises named on the approved license application. No transfer of a license shall be permitted from place to place or from person to person without first complying with the requirements of an original application, except when an existing noncorporate licensee is incorporated and incorporation does not affect the ownership, control, and interest of the existing licensed establishment.
- (4) Hours of operation. A licensee under this article shall not be open for business for body art procedures before 7:00 a.m. or after 11:00 p.m.
- (5) Licensed premises. The body art establishment license is only effective for the compact and contiguous space specified in the approved license application. If

the licensed premises is enlarged, altered, or extended, the licensee shall inform the issuing authority.

- (6) Effect of license suspension or revocation. No person shall solicit business or offer to perform body art services while under license suspension or revocation by the city.
- (7) Maintenance of order. The licensee shall be responsible for the conduct of the business being operated and shall at all times maintain conditions of order.
- (8) Employee lists. The following information for each technician employed or performing body art procedures in the establishment:
 - (a) name;
 - (b) home address;
 - (c) home telephone number
 - (d) date of birth;
 - (e) copy of an identification photo; and
 - (f) copy of current license as required by MN Stats. Ch. 146B.03 or current guest artist license as required by MN Stats. Ch. 146B.04
- (9) Liability insurance. All licensees shall have at all times a valid certificate of insurance issued by an insurance company licensed to do business in the state indicating that the licensee is currently covered in the body art business by a liability insurance policy. The minimum limits of coverage for such insurance shall be as follows:
 - (a) Each claim, at least \$200,000.00.
 - (b) Each group of claims, at least \$500,000.00.

Such insurance shall be kept in force during the term of the license and shall provide for notification to the city prior to termination or cancellation. A certificate of insurance shall be filed with the city.
- (10) License verification and issuance. The police department is empowered to conduct any and all investigations to verify the information on the application, including ordering a computerized criminal history inquiry and/or a driver's license history inquiry on the applicant. Within seven days of receipt of a complete application, the issuing authority shall grant or deny the application. An applicant who is denied a license by the issuing authority shall be granted a right to appeal to the city council.

Sec. 14-1341. Health and sanitation restrictions.

No person shall engage in the practice of body art at any place in the city without complying with the following:

- (1) Lavatory requirement. Every place where body art is practiced shall be equipped with an adequate and conveniently located toilet room and hand lavatory for the accommodation of employees and patrons. The hand lavatory shall be supplied with hot and cold running water under pressure, shall be maintained in good repair at all times, and shall be kept in a clean and sanitary condition. Toilet fixtures and seats shall be of a sanitary open-front design and readily cleanable. Easily cleanable,

- covered receptacles shall be provided for waste materials. Every lavatory facility shall be provided with an adequate supply of hand-cleansing compound and single-service sanitary towels or hand-drying devices.
- (2) Skin infection. No person having any skin infection or other diseases of the skin shall obtain body art.
 - (3) Sterilization and disposal of biohazardous materials. All needles and razor blades shall be individually prepackaged, presterilized and disposable. No such equipment shall be used on more than one customer. All biohazardous waste shall be disposed of in accordance with law, and disposal procedures shall be approved by the environmental health officer. Sterilizing solutions and methods may be used for the purpose of sterilizing instruments other than needles and razor blades when such sterilizing solutions and methods are approved by the environmental health officer.
 - (4) Skin preparation procedures. The following procedures shall be used for skin preparation:
 - a. Each operator shall wash his hands thoroughly with soap and water and then dry them with a clean towel before and after each body art procedure . Operators with skin infections of the hand shall not perform any body art services.
 - b. Whenever it is necessary to shave the skin, prepackaged, pre-sterilized, disposable, razor blades shall be used.
 - c. The skin area receiving a body art procedure shall be thoroughly cleaned with germicidal soap, rinsed thoroughly with water, and sterilized with an antiseptic solution approved by the environmental health officer. Only single-service towels and wipes shall be used in the skin cleaning process.
 - (5) Operating furniture. All tables, chairs, furniture, or areas on which a patron receives body art shall be covered by single-service disposable paper or clean linens, or in the alternative the table, chair, or furniture on which the patron receives body art shall be impervious to moisture and shall be properly sanitized after each body art procedure.
 - (6) Towels. Every operator shall provide single-service towels or wipes for each customer or person, and such towels or wipes shall be stored and disposed of in a manner acceptable to the environmental health officer.
 - (7) Garments of operator. Every operator shall wear clean, washable garments when engaged in the practice of body art. If garments are contaminated with blood or body fluids, such garments shall be removed and changed.
 - (8) Pigments. Pigments used in tattooing shall be sterile and free from bacteria and noxious agents and substances including mercury. The pigments used from stock solutions for each customer shall be placed in a single-service receptacle, and such receptacle and remaining solution shall be discarded after use on each customer in accordance with procedures approved by the environmental health officer.

- (9) Minimum floor space. There shall not be less than 150 square feet of floor space at the place where the practice of body art is conducted, and such place shall be so lighted and ventilated as to comply with the standards approved by the environmental health officer.
- (10) Influence of alcohol and drugs. No person shall practice body art while under the influence of alcoholic beverages or illicit drugs. No customer shall receive a body art procedure while under the influence of alcoholic beverages or illicit drugs.
- (11) Aftercare. A technician shall provide each client with verbal and written instructions for the care of the tattooed or pierced site upon the completion of the procedure. The written instructions must advise the client of the difference between normal skin or tissue irritation and infection and to consult a health care professional upon indication of infection of the skin or tissue.

Sec. 14-1342. Sanctions for license violations.

- (1) Suspension or revocation. The city manager, at the recommendation of the issuing authority, may suspend or revoke a license issued pursuant to this article for a violation of the following:
 - (a) Fraud, misrepresentation, or false statement contained in a license application or a renewal application.
 - (b) Fraud, misrepresentation, or false statement made in the course of carrying on the licensed occupation or business.
 - (c) Any violation of this article or state law.
 - (d) A licensee's criminal conviction that is directly related to the occupation or business licensed as defined by Minn. Stats. § 364.03, subd. 2, provided that the licensee cannot show competent evidence of sufficient rehabilitation and present fitness to perform the duties of the licensed occupation or business as defined by Minn. Stats. § 364.03, subd. 3.
 - (e) Conducting the licensed business or occupation in an unlawful manner or in such a manner as to constitute a breach of the peace or to constitute a menace to the health, safety, or general welfare of the community.
- (2) Notice and hearing. A revocation or suspension by the city manager shall be preceded by written notice to the licensee and a hearing. The notice shall give at least eight days' notice of the time and place of the hearing and shall state the nature of the charges against the licensee. The notice shall be mailed by regular and certified mail to the licensee at the most recent address listed on the license application.

Sec. 14-1343. Temporary Suspension

The health authority, with the approval of the city manager, shall immediately suspend the license of any body art establishment for the violation of any section of this article if such violation constitutes an imminent public health hazard. Upon notification by the health authority of a temporary suspension of the license by posting of this report at

the time of the inspection, the licensee shall forthwith cease operation. Upon notification in writing by the licensee to the health authority that all violations have been corrected, for which temporary suspension was invoked, the health authority shall re-inspect the body art establishment within a reasonable length of time. If all violations constituting the ground for the temporary suspension have been corrected, the health authority shall forthwith terminate the suspension.

Sec. 14-1344. Issuance of temporary body art event license.

- (1) Requirements. The city council may issue a temporary body art event license, provided that the following license requirements are met:
- (a) Duration of event. The event is no longer than four continuous days.
 - (c) Number of events. The same person or organization has had no more than four body art events in the same calendar year.
 - (c) Security measures. The chief of police has approved the security measures for the event.
 - (d) Health inspection. The environmental health officer has reviewed the health and sanitation measures for the event and has inspected each vendor space for the event.
 - (e) Liability insurance. Liability insurance has been obtained to cover the event or in the alternative each vendor has procured insurance to cover the vendor's operations at the event. The minimum limits of coverage for such insurance shall be as follows:
 - I. Each claim, at least \$200,000.00.
 - II. Each group of claims, at least \$500,000.00.

A certificate of insurance shall be filed with the city clerk.
 - (f) Hours of operation. No body art procedures can take place before 7:00 a.m. nor after 11:00 p.m.
 - (g) Maintenance of order. The licensee shall be responsible for the conduct of persons during the event and shall at all times maintain conditions of order.
 - (h) Toilet rooms. The event shall take place at a location equipped with adequate and conveniently located toilet rooms and hand lavatories for the accommodation of employees and patrons. The hand lavatory shall be supplied with hot and cold running water under pressure, shall be maintained in good repair at all times, and shall be kept in a clean and sanitary condition. Toilet fixtures and seats shall be of a sanitary open-front design and readily cleanable. Easily cleanable, covered receptacles shall be provided for waste materials. Every lavatory facility shall be provided with an adequate supply of hand-cleansing compound and single-service sanitary towels or hand-drying devices.

- (i) Skin infections. No person having any skin infection or other disease of the skin shall receive a body art procedure during the event.
- (j) Sterilization and disposal of biohazardous materials. All needles and razor blades shall be individually prepackaged, presterilized and disposable. No such equipment shall be used on more than one customer. All biohazardous waste shall be disposed of in accordance with law, and disposal procedures shall be approved by the health officer. Sterilizing solutions may be used for the purpose of sterilizing instruments other than needles and razor blades when such sterilizing solutions are approved by the environmental health officer.
- (k) Skin preparation procedures. The following procedures shall be used for skin preparation:
 - I. Each operator shall wash his hands thoroughly with soap and water and then dry them with a clean towel before and after each body art procedure . Operators with skin infections of the hand shall not perform any body art procedures.
 - II. Whenever it is necessary to shave the skin, prepackaged, presterilized, disposable, razor blades shall be used.
 - III. The skin area receiving a body art procedure shall be thoroughly cleaned with germicidal soap, rinsed thoroughly with water, and sterilized with an antiseptic solution approved by the environmental health officer. Only single-service towels and wipes shall be used in the skin cleaning process.
- (l) Garments of operator. Each operator at the event shall wear clean, washable garments when engaged in the practice of body art. If garments are contaminated with blood or body fluids, such garments shall be removed and changed.
- (m) Pigments. Pigments used in tattooing during the event shall be sterile and free from bacteria and noxious agents and substances including mercury. The pigments used from stock solutions for each customer shall be placed in a single-service receptacle, and such receptacle and remaining solution shall be discarded after use on each customer in accordance with procedures approved by the environmental health officer.
- (n) Influence of alcohol and drugs. No person shall practice body art while under the influence of alcoholic beverages or illicit drugs. No customer shall receive a body art procedure during the event while under the influence of alcoholic beverages or illicit drugs.
- (o) Aftercare. A technician shall provide each client with verbal and written instructions for the care of the tattooed or pierced site upon the completion of the procedure. The written instructions must advise the client of the difference between normal skin or tissue irritation and infection and to consult a health care professional upon indication of infection of the skin or tissue

- (p) No tattooing, nipple or genital piercing, branding, scarification, suspension, subdermal implantation, microdermal, or tongue bifurcation shall be performed by any technician on any individual under the age of eighteen (18) regardless of parental or guardian consent.
- (2) Application. The temporary license application issued by the city clerk shall request the following information:
- (a) The applicant's name and current address.
 - (b) The applicant's current employer.
 - (c) The applicant's addresses for the previous five years.
 - (d) The applicant's date of birth, home telephone number, weight, height, color of eyes, and color of hair.
 - (e) Whether the applicant has ever been convicted of any felony, crime, or violation of any ordinance other than a petty misdemeanor and, if so, the time, place, and offense for which convictions were had.
 - (f) Whether the applicant has ever used or been known by a name other than the applicant's name and, if so, the name and information concerning dates and places where used.
 - (g) The location where the event will be conducted.
 - (h) The number of body art booths that will be operational at the event.
 - (i) The names and addresses of persons in charge of the event.
 - (j) Employee lists. The following information for each technician employed or performing body art procedures at the event:
 - (i) name;
 - (ii) home address;
 - (iii) home telephone number;
 - (iv) date of birth;
 - (v) copy of an identification photo; and
 - (vi) copy of current license as required by MN Stats. Ch. 146B.03 or current guest artist license as required by MN Stats. Ch. 146B.04
- (3) License verification and issuance. The police department is empowered to conduct any and all investigations to verify the information on the application, including ordering a computerized criminal history inquiry and/or a driver's license history inquiry on the applicant. Within seven days of receipt of a complete application, the issuing authority shall grant or deny the application. An applicant who is denied a license by the issuing authority shall be granted a right to appeal to the city council.

Sec. 14-1345. Penalty.

A violation of this article shall be a misdemeanor and, upon conviction, shall be

punishable in accordance with section 1-15.

Secs. 14-1346—14-1370. Reserved.

Seconded by Councilmember Abrams

Ayes – All

The motion passed.

2. **Approval of the Following Requests for the Days Inn Conversion to Senior Housing at 3030 Southlawn Drive**
 - a. **A Conditional Use Permit to Allow Multi-Family Housing in a Business Commercial District**
 - b. **A Parking Reduction for Fewer Parking Spaces than Required**
 - c. **A Unit-Size Reduction Variance**
 - d. **Design Plans**

Senior Planner Ekstrand gave the staff report and answered questions of the council. City Attorney Kantrud gave additional information and answered additional questions. Fire Chief Lukin answered additional questions. Link Wilson with Kaas Wilson Architects addressed the council and gave a presentation on the proposed senior housing. Albert Miller, the developer of the project addressed the council and gave additional information and answered questions.

The following people addressed the council:

1. Mark Bradley, Maplewood Resident
2. Bob Zick, North St. Paul Resident

Councilmember Juenemann moved to approve:

- A. Approve a conditional use permit resolution to allow multi-family seniors housing in a BC zoning district. Approval is based on the findings required by ordinance and subject to the following conditions:
 1. All construction shall follow the site plan date-stamped June 2, 2014 approved by the city. Staff may approve minor changes.
 2. The proposed use must be substantially started within one year of council approval or the permit shall become null and void. The council may extend this deadline for one year.
 3. The city council shall review this permit in one year.
 4. If there is a need for additional parking spaces in the future, the applicant shall revise the plan to provide additional parking stalls to meet their needs, subject to staff approval. The applicant shall provide an adequate number of electrical power stations in the parking lot for residents to use plug-in heaters since there will not be any underground parking.
 5. The applicant shall comply with the conditions stated in the engineering report dated June 4, 2014.

6. The applicant shall comply with the requirements of the city's building official, assistant fire chief and health officer.
 7. This permit allows 115 senior housing units consisting of assisted living and memory care units. Minor changes to this unit count may be approved by staff.
 8. The applicant shall work with the city engineer/director of public works to provide a safe walkway across Southlawn Drive for their residents as described in the analysis by SEH dated July 21, 2014. This installation shall be paid for by the applicant. The applicant shall also provide the sidewalk and ADA compliant ramps as shown on the Public Works Director's Suggested Pedestrian Way Additions detail dated July 18, 2014.
 9. Before the applicant obtains a building permit, he shall sign an agreement with the city agreeing to pay an annual assessment of \$1,000 per year for ten years to defray the cost of police calls to the facility.
- B. Approval of a parking waiver for fewer parking spaces than code requires, allowing 73 spaces. This proposal for 115 units of senior housing would require 230 parking spaces. The city finds that the proposed reduction to 73 parking spaces would be sufficient for this assisted-living and memory-care seniors housing facility since senior housing facilities do not require the amount of parking needed for typical multi-family housing needs. Should a parking shortage develop in the future, the applicant shall revise the plan to provide enough to meet their needs, subject to staff approval.
- C. Approval of a variance resolution to allow a living-unit size reduction. This variance allows memory-care living units beginning at 312 square feet. Code requires a minimum of 580 square feet. This variance is based on the findings that:
1. Memory-care housing facilities do not require the amount floor area that would be needed for typical multi-housing developments. Therefore, smaller unit sizes would be in harmony with the general purposes of the zoning requirements based on the industry standards for such housing.
 2. The proposed assisted-living and memory-care seniors housing facility would be consistent with the comprehensive plan since the Plan encourages the city to provide life-cycle housing for its residents.
 3. The proposed unit sizes for memory-care units is reasonable since the city ordinance does not accommodate or address living-quarter sizes for senior citizen housing or special needs housing such as for memory-care residents. The city's requirements for studio or one-bedroom housing units are excessive for those with intensive-care or memory-care housing needs.
- D. Approval of the plans date-stamped June 2, 2014, for the Days Inn Hotel Conversion to senior housing. Approval is subject to the following conditions:
1. Approval of design plans is good for two years. If the applicant has not begun construction within two years, this design review shall be repeated. Staff may approve minor changes to these plans.

2. The applicant shall obtain a conditional use permit from the city council for the proposed housing facility in a BC (business commercial) zoning district.
3. The applicant shall complete the site improvements as proposed in the plans. This includes all landscaping, trash enclosure upgrades, retaining wall repair, building painting and parking lot and driveway changes and improvements.
4. After its removal, the old parking lot surface shall be restored to lawn and kept maintained and mowed.
5. The applicant shall comply with the conditions noted in the engineering report by Jon Jarosch dated June 4, 2014.
6. The applicant shall comply with all requirements of the city's building official, assistant fire chief and health officer.
7. The applicant shall obtain approval of a parking waiver from the city council before beginning this project.
8. The applicant shall provide an irrevocable letter of credit or cash escrow in the amount of 150 percent of the cost of installing the landscaping, before getting a building permit.
9. The applicant shall work with the city engineer to provide a safe walkway across Southlawn Drive for their residents as described in the analysis by SEH dated July 21, 2014. This installation shall be paid for by the applicant. The applicant shall also provide the sidewalk and ADA compliant ramps as shown on the Public Works Director's Suggested Pedestrian Way Additions detail dated July 18, 2014.

Resolution 14-7-1107
Conditional Use Permit

WHEREAS, Albert Miller has applied for a conditional use permit to put a multi-housing seniors housing facility in a BC (business commercial) zoning district;

WHEREAS, Section 44-512 (1) of the BC district requirements states that a conditional use permit may be granted for "all permitted uses in the R3 district."

WHEREAS, this permit applies to the property located at 3030 Southlawn Drive. The property identification number of this property is:

022922220010

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

1. On June 17, 2014, the planning commission held a public hearing. The city staff published a notice in the paper and sent notices to the surrounding property owners. The planning commission gave everyone at the hearing a chance to speak and present written statements. The planning commission also considered the reports and recommendation of city staff. The planning commission recommended that the city council approve this permit.

2. On July 28, 2014, the city council considered reports and recommendations of the city staff and planning commission.

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

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

Approval is subject to the following conditions:

1. All construction shall follow the site plan date-stamped June 2, 2014 approved by the city. Staff may approve minor changes.
2. The proposed use must be substantially started within one year of council approval or the permit shall become null and void. The council may extend this deadline for one year.
3. The city council shall review this permit in one year.
4. If there is a need for additional parking spaces in the future, the applicant shall revise the plan to provide additional parking stalls to meet their needs, subject to staff approval. The applicant shall provide an adequate number of electrical power stations in the parking lot for residents to use plug-in heaters since there will not be any

underground parking.

5. The applicant shall comply with the conditions stated in the engineering report dated June 4, 2014.
6. The applicant shall comply with the requirements of the city's building official, assistant fire chief and health officer.
7. This permit allows 115 senior housing units consisting of assisted living and memory care units. Minor changes to this unit count may be approved by staff.
8. The applicant shall work with the city engineer to provide a safe walkway across Southlawn Drive for their residents.
9. All costs to the city associated with retrieving memory-care residents that "walk-away" from the proposed seniors residence shall be paid by the applicant.

The Maplewood City Council approved this resolution on July 28, 2014.

Resolution 14-7-1108
Variance Resolution

WHEREAS, Albert Miller applied for a variance from the minimum unit size requirements for multi-family housing developments. Mr. Miller is requesting that the minimum size of memory-care living units in his proposed senior housing facility start at 312 square feet in area;

WHEARAS, city ordinance requires a minimum multi-family unit size of 580 square feet;

WHEREAS, this variance applies to the property at 3030 Southlawn Drive. The property identification number for this property is:

022922220010

WHEREAS, the history of this variance is as follows:

1. The planning commission held a public hearing on June 17, 2014. City staff published a notice in the Maplewood Review and sent notices to the surrounding property owners as required by law. The planning commission gave everyone at the hearing an opportunity to speak and present written statements. The planning commission also considered reports and recommendations from the city staff. The planning commission recommended that the city council approve this variance.
2. On July 28, 2014 the city council considered the recommendations of city staff and the planning commission and the testimony of persons present at the meeting.

NOW, THEREFORE, BE IT RESOLVED that the city council approved the above-described variances since:

1. Memory-care housing facilities do not require the amount floor area that would be needed for typical multi-housing developments. Therefore, smaller unit sizes would be

in harmony with the general purposes of the zoning requirements based on the industry standards for such housing.

2. The proposed assisted-living and memory-care seniors housing facility would be consistent with the comprehensive plan since the Plan encourages the city to provide life-cycle housing for its residents.

3. The proposed unit sizes for memory-care units is reasonable since the city ordinance does not accommodate or address living-quarter sizes for senior citizen housing or special needs housing such as for memory-care residents. The city's requirements for studio or one-bedroom housing units are excessive for those with intensive-care or memory-care housing needs.

The Maplewood City Council approved this resolution on July 28, 2014.

Seconded by Councilmember Abrams

Ayes – Mayor Slawik, Council Member Abrams and Juenemann

Nays – Council Member Cardinal and Koppen

The motion passed.

J. NEW BUSINESS

1. Approval of Agreement with Yale Mechanical for City-Wide HVAC Maintenance Services

Public Works Director/City Engineer Thompson gave the staff report.

Councilmember Cardinal moved to approve the Preventive Maintenance Agreement with Yale Mechanical for City-Wide HVAC Maintenance Services.

Seconded by Councilmember Juenemann

Ayes – All

The motion passed.

2. Approval of Professional Services Agreement for Municipal Buildings Asset Management Study, City Project 14-12

Public Works Director/City Engineer Thompson gave the staff report.

Councilmember Cardinal moved to the Public Works Director to sign a Professional Services Agreement with SHE, Inc. for the Municipal Buildings Asset Management Study, City Project 14-12 in the amount of \$73,000; minor adjustments are approved if an adjustment in the scope of services is warranted.

Seconded by Councilmember Juenemann

Ayes – All

The motion passed.

K. AWARD OF BIDS

None

L. VISITOR PRESENTATION

1. Bob Zick, North St. Paul Resident
2. John Wykoff, Maplewood Resident

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

Interim City Manager Coleman gave the council calendar update.

N. COUNCIL PRESENTATIONS**1. National Night Out**

Councilmember Juenemann reminded everyone that next Tuesday, August 5th is National Night Out and encouraged everyone to participate.

2. Recreational Fires

Councilmember Juenemann mentioned that at the council workshop held prior to the council meeting, discussion was held regarding the recreation fire ordinance. The Fire Police Departments will continue to coordinate efforts to education and enforce the ordinance.

3. Cable Commission Member

Councilmember Cardinal requested a moment of silence for Robert Weisenburger. Robert was a member of the Cable Commission and an experienced public servant. Robert passed away on July 19, 2014. Councilmember Abrams contributed additional comments about Mr. Weisenburger and his contributions to the area.

4. League of Minnesota Cities Legislator of Distinction

Mayor Slawik reported details about a letter she received from the League of Minnesota Cities recognizing State Legislator Peter Fischer, who represents the City of Maplewood, as a Legislator of Distinction.

5. Gateway Corridor Commission Alignment

Mayor Slawik gave a report on the Gateway Corridor Commission and the work they are doing on the Gateway Corridor. Public Works Director/City Engineer Thompson gave a report on the TAC Planning Committee.

6. Parks & Recreation

This item was covered earlier in the meeting during agenda item G12.

O. ADJOURNMENT

Mayor Slawik adjourned the meeting at 9:20 p.m.

DRAFT

MEMORANDUM

TO: Melinda Coleman, Interim City Manager

FROM: Nathaniel Danielson, Human Rights Commission Chair

DATE: August 7, 2014

SUBJECT: Approval of Human Rights Commission Annual Report

Introduction:

Annually, the Human Rights Commission (HRC) is required to report the HRC's actions and activities for the city council for the previous year. City staff and Commission members have reviewed past commission meeting agendas and prepared a month-by-month outline of such actions and activities of the Commission, dating back from January 2013 to present.

2013 CALENDAR OF ACTIVITIES AND ACCOMPLISHMENTS

JANUARY

- Election of Commission Chair and Co-Chair
- Begin planning for the 2013 Student Art Contest
- Presentation –1862 Dakota Conflict (Commissioner Nate Danielson)
- Presentation –1863 Emancipation Proclamation (Chairperson Jon Brandt)
- Discussion – Start of Meeting Time

FEBRUARY

- Presentation – Human Rights in Maplewood: A View from the Police (Acting Police Chief David Kvam)
- Discussion – Update on 2013 Student Art Contest
- Discussion – Future Meeting Topics

MARCH

- No Scheduled Meeting

APRIL

- Introduction of new Commissioner, Yaya Diatta
- Presentation – The Homeless in Maplewood
- Presentation – YMCA Outreach Program
- Discussion – Future Meeting Topics
- Discussion – Human Rights in the News

MAY

- 2013 Student Art Contest Awards Ceremony

JUNE

- Discussion – Legalization of Same Sex Marriage in the State of Minnesota

- Discussion – Human Rights in the News
- Discussion – Open Meeting Law Do's and Don'ts

JULY

- Introduction of new Commissioner, Sara Deeny
- Discussion – US Supreme Court Decisions on Civil Rights
- Began planning for the 2013 Student Art Contest
- Discussion – Human Rights in the News

AUGUST

- No Scheduled Meeting

SEPTEMBER

- Discussion -- Update on 2013 Student Art Contest
- Discussion – Human Rights in the News

OCTOBER

- Presentation – Maplewood's Karen Community (Commissioner Nate Danielson, Officer Paul Bartz, Saw Morrison)
- Discussion – Human Rights in the News
- Discussion – Update on 2013 Student Essay Contest
- Discussion – Future Meeting Topics

NOVEMBER

- No Scheduled Meeting

DECEMBER

- 2013 Student Essay Contest Awards Ceremony
- Discussion – Human Rights in the News

2014 CALENDAR OF ACTIVITIES AND ACCOMPLISHMENTS**JANUARY**

- No Scheduled Meeting

FEBRUARY

- Election of Commission Chair
- Presentation – Communitas Twin Cities (Sara Deeny, Pastor Dianna McCartan)
- Discussion – 2014 Student Art Contest
- Discussion – Future Meeting Topics
- Discussion – Human Rights in the News

MARCH

- Discussion – Recap of Meeting held between Chairperson, City Manager and City Council Liaison
- Discussion – Future Meeting Topics
- Discussion – Human Rights in the News
- Discussion – Update on 2014 Student Art Contest

APRIL

- Discussion – Future Meeting Topics
- Discussion – Human Rights in the News
- Discussion – Update on 2014 Student Art Contest

MAY

- 2014 Student Art Contest Awards Ceremony
- Discussion – Update on Edgerton Park Meeting (Parks Director, James Taylor)
- Discussion – Human Rights in the News
- Discussion – Future Meeting Topics

Budget Impact

None

Recommendation:

Approve the HRC's 2013-2014 Annual Report.

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MEMORANDUM

TO: Melinda Coleman, Interim City Manager
FROM: Gayle Bauman, Finance Director
DATE: August 5, 2014
SUBJECT: Approval of Claims

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

ACCOUNTS PAYABLE:

\$ 230,840.74	Checks # 92934 thru # 92982 dated 07/22/14
\$ 335,750.13	Disbursements via debits to checking account dated 07/14/14 thru 07/18/14
\$ 644,740.00	Checks # 92983 thru # 93021 dated 07/29/14
\$ 429,741.47	Disbursements via debits to checking account dated 07/21/14 thru 07/25/14
\$ 893,520.30	Checks #93022 thru # 93079 dated 07/30/2014 thru 08/05/2014
\$ 2,867,002.78	Disbursements via debits to checking account dated 07/28/14 thru 08/01/14
\$ 5,401,595.42	Total Accounts Payable

PAYROLL

\$ 535,571.07	Payroll Checks and Direct Deposits dated 07/08/14
\$ 890.15	Payroll Deduction checks #999090 thru #9990092 dated 07/18/14
\$ 531,840.69	Payroll Checks and Direct Deposits dated 08/01/14
\$ 640.00	Payroll Deduction check #9990113 thru # 9990114 dated 08/01/14
\$ 1,068,941.91	Total Payroll
\$ 6,470,537.33	GRAND TOTAL

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

Attachments

Check Register
City of Maplewood

07/17/2014

Check	Date	Vendor	Description	Amount	
92934	07/22/2014	02149	HEIDI CAREY	COMMISSION - 2ND QTR APR - JUN	108.59
92935	07/22/2014	02750	RICHARD DAWSON	REIMB FOR SHOES 7/13	54.99
92936	07/22/2014	01949	GARY L FISCHLER & ASSOC PA	CANDIDATE SCREENING	750.00
92937	07/22/2014	03759	HOTSYMINNESOTA.COM	PRESSURE WASHER SUPPLIES 1902	442.38
92938	07/22/2014	00932	MAPLEWOOD BAKERY	SUPPLIES FOR ARBOR DAY PROG	38.56
92939	07/22/2014	01337	RAMSEY COUNTY-PROP REC & REV	911 DISPATCH SERVICES - JUNE	31,877.31
	07/22/2014	01337	RAMSEY COUNTY-PROP REC & REV	FLEET SUPPORT FEE - JUNE	458.64
	07/22/2014	01337	RAMSEY COUNTY-PROP REC & REV	FLEET SUPPORT FEE - JUNE	414.96
92940	07/22/2014	01409	S E H	PDEP PROJ CONSULTING FEES	11,442.71
92941	07/22/2014	05305	TOSHIBA FINANCIAL SERVICES	CONTRACT 500-0371999	634.53
	07/22/2014	05305	TOSHIBA FINANCIAL SERVICES	CONTRACT 500-0371083	556.59
	07/22/2014	05305	TOSHIBA FINANCIAL SERVICES	CONTRACT 500-0282620	361.23
	07/22/2014	05305	TOSHIBA FINANCIAL SERVICES	CONTRACT 500-0328559	272.15
	07/22/2014	05305	TOSHIBA FINANCIAL SERVICES	CONTRACT 500-0380041	247.57
	07/22/2014	05305	TOSHIBA FINANCIAL SERVICES	CONTRACT 500-0373496	83.50
	07/22/2014	05305	TOSHIBA FINANCIAL SERVICES	CONTRACT 500-0349366	69.06
92942	07/22/2014	05371	MARYLEE ABRAMS	REIMB FOR MEAL & MILEAGE 6/18-6/19	177.73
92943	07/22/2014	02324	APPLIED ECOLOGICAL SERVICES	MOWING MAINTENANCE OF PRAIRIE	736.25
92944	07/22/2014	00036	CHARITABLE GAMBLING	HMONG AMERICAN EDUCATION FUND	543.69
92945	07/22/2014	05339	CHRIS MASTELL TRAILER RENTALS	TRAILER RENTAL FOR STORAGE	375.00
92946	07/22/2014	05369	CINTAS CORPORATION #470	CLEANING SERVICE	311.90
	07/22/2014	05369	CINTAS CORPORATION #470	CLEANING CHEMICALS	110.80
	07/22/2014	05369	CINTAS CORPORATION #470	BATHROOM CLEANING SUPPLIES - 1902	50.16
92947	07/22/2014	03874	COMMERCIAL FURNITURE SERVICES	PHASE 3 FURNITURE - PART 2	44,290.65
92948	07/22/2014	05330	JENNIFER JEAN ECKES	MCC EVENT JULY 12 POP UP MUSICAL	345.15
92949	07/22/2014	05207	EQUIFAX INFORMATION SERVICES	APPLICANT BACKGROUND CHECKS	60.00
92950	07/22/2014	04834	FERGUSON WATERWORKS #2516	MATERIAL STORM REPAIR ARCADE/B2	1,262.11
	07/22/2014	04834	FERGUSON WATERWORKS #2516	MATERIAL STORM REPAIR ARCADE/B2	309.78
92951	07/22/2014	05372	FERRELLGAS	FIRE TRAINING	2,550.40
92952	07/22/2014	04947	HARDRIVES, INC.	COMPLETION OF JOY PARK PHASE II	12,101.76
92953	07/22/2014	02263	HILLCREST ANIMAL HOSPITAL PA	BOARDING & DESTRUCTION FEES-JUNE	1,452.50
92954	07/22/2014	03330	HOISINGTON KOEGLER GROUP INC	PARK SYSTEM PLAN PROF SRVS - JUNE	7,233.40
	07/22/2014	03330	HOISINGTON KOEGLER GROUP INC	PARK SYSTEM PLAN PROF SRVS - APRIL	5,818.84
	07/22/2014	03330	HOISINGTON KOEGLER GROUP INC	PARK SYSTEM PLAN PROF SRVS - MAY	5,016.41
92955	07/22/2014	02782	INFRATECH TECHNOLOGIES INC	PROJ 09-08 SPECIALTY TELEVISIONING	822.50
92956	07/22/2014	00827	L M C I T	CLAIM DEDUCTIBLE C0031369 13/14	5,000.00
92957	07/22/2014	00857	LEAGUE OF MINNESOTA CITIES	CONFERENCE - MARYLEE ABRAMS	100.00
92958	07/22/2014	00891	M A M A	LUNCHEON JUNE 12 M COLEMAN	20.00
92959	07/22/2014	03818	MEDICA	REFUND - TRANS MEDIC REF #4301143	1,104.14
92960	07/22/2014	04373	MN NATIVE LANDSCAPES	SEED AREAS A,B,C GLADSTONE	20,470.76
	07/22/2014	04373	MN NATIVE LANDSCAPES	HERBICIDE APPLICATION/MOWING	1,363.25
92961	07/22/2014	01145	NATL LAW ENFORCEMENT	TRAINING (SYPNIEWSKI) AUG 7-8	495.00
92962	07/22/2014	05356	NORTH SUBURBAN ACCESS CORP	VIDEOGRAPHER SRVS - JUNE	961.40
92963	07/22/2014	00001	ONE TIME VENDOR	REFUND KAESE BCBS BENEFIT	487.28
92964	07/22/2014	00001	ONE TIME VENDOR	REFUND KLINT/SCHMIT HP BENEFIT	340.00
92965	07/22/2014	00001	ONE TIME VENDOR	REIMB APPLEBY RESTORATION MAT	300.00
92966	07/22/2014	00001	ONE TIME VENDOR	REFUND S HARTMANN TRANS MEDIC	72.42
92967	07/22/2014	00001	ONE TIME VENDOR	REFUND R IRABOR PRESCHOOL	50.00
92968	07/22/2014	00001	ONE TIME VENDOR	COMPLETE BASEMENT - OVERPMT	40.00
92969	07/22/2014	00396	MN DEPT OF PUBLIC SAFETY	SRVS (CJDN) PROVIDED TO PD-2ND QTR	1,920.00
92970	07/22/2014	01345	RAMSEY COUNTY	PROJ 02-07 MAEKLOTH RECORDING	52.00
92971	07/22/2014	01387	DR. JAMES ROSSINI	ADMIN FEE FOR STRESS TEST - JULY	100.00
92972	07/22/2014	01397	RYAN PLUMBING & HEATING CO.	8 RPZ TESTS	1,400.00

G1, Attachments

92973	07/22/2014	04578	S & S TREE SPECIALISTS	TREE INSPECTIONS FOR 2014	375.00
92974	07/22/2014	00006	SILVER FIT	REFUND R FERREIRA MEMBERSHIP	33.21
92975	07/22/2014	05370	NORA SLAWIK	REIMB FOR MEALS 6/25 - 6/27	117.50
92976	07/22/2014	00198	ST PAUL REGIONAL WATER SRVS	2925 KENNARD ST IRRIGATION	56.91
92977	07/22/2014	01836	ST PAUL, CITY OF	WIRELESS/RMS SRVS JUNE - JULY	10,392.18
92978	07/22/2014	02464	US BANK	PAYING AGENT FEES	450.00
92979	07/22/2014	01717	VIKING AUTOMATIC SPRINKLER CO.	RELOCATE SPRINKLER HEADS - 1810	1,925.00
92980	07/22/2014	05220	WEBER, INC.	PD EXPANSION PROJ PHASE 2 PMT#5	21,353.89
92981	07/22/2014	05013	YALE MECHANICAL LLC	SPRING HVAC WORK MCC	1,255.25
	07/22/2014	05013	YALE MECHANICAL LLC	SPRING HVAC WORK 1902	955.25
	07/22/2014	05013	YALE MECHANICAL LLC	SPRING HVAC WORK 1830	722.25
	07/22/2014	05013	YALE MECHANICAL LLC	AC REPAIR STATION #1	489.75
	07/22/2014	05013	YALE MECHANICAL LLC	AIR BALANCING MEETING 1902	359.50
92982	07/22/2014	05327	ZAYO GROUP LLC	FIBER OPTIC RUNS WBA TO CITY HALL	26,697.00

49 Checks in this report.

230,840.74

CITY OF MAPLEWOOD
Disbursements via Debits to Checking account

Settlement			
<u>Date</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>
7/14/2014	MN State Treasurer	Drivers License/Deputy Registrar	49,612.19
7/15/2014	MN State Treasurer	Drivers License/Deputy Registrar	42,498.60
7/15/2014	VANCO	Billing fee	122.00
7/15/2014	MN Dept of Revenue	MN Care Tax	7,207.00
7/16/2014	MN State Treasurer	Drivers License/Deputy Registrar	23,476.12
7/17/2014	MN State Treasurer	Drivers License/Deputy Registrar	68,795.17
7/18/2014	MN State Treasurer	Drivers License/Deputy Registrar	32,571.33
7/18/2014	MN Dept of Revenue	Sales Tax	6,028.00
7/18/2014	Optum Health	DCRP & Flex plan payments	3,522.01
7/18/2014	US Bank VISA One Card*	Purchasing card items	65,873.71
7/18/2014	MN Dept of Natural Resources	DNR electronic licenses	754.00
7/18/2014	ICMA (Vantagepointe)	Deferred Compensation	4,316.00
7/18/2014	ING - State Plan	Deferred Compensation	30,974.00
			335,750.13

*Detailed listing of VISA purchases is attached.

Transaction Date	Posting Date	Merchant Name	Transaction Amount	Name
06/30/2014	07/01/2014	CHIPOTLE 0224	\$29.94	GAYLE BAUMAN
07/02/2014	07/02/2014	PITNEY BOWES PI	\$75.57	REGAN BEGGS
07/03/2014	07/07/2014	OFFICE DEPOT #1127	\$24.99	REGAN BEGGS
07/03/2014	07/07/2014	OFFICE DEPOT #1090	\$48.03	REGAN BEGGS
07/01/2014	07/02/2014	ACTIVE GEARUP BY LEFTL	\$103.85	MARKESE BENJAMIN
06/26/2014	06/30/2014	COMO PARK ANIMAL HOSPITAL	\$893.64	BRIAN BIERDEMAN
06/30/2014	07/01/2014	GIRL SCOUTS GSM INTERNET	\$9.95	OAKLEY BIESANZ
06/30/2014	07/02/2014	HOBBY-LOBBY #563	\$60.56	OAKLEY BIESANZ
07/02/2014	07/03/2014	BSA*SCOUTINGSUPPLIES	\$31.57	OAKLEY BIESANZ
07/10/2014	07/11/2014	FRATTALLONES GRAND AVE A	\$27.39	OAKLEY BIESANZ
07/09/2014	07/11/2014	OREILLY AUTO 00032565	\$11.98	RON BOURQUIN
07/02/2014	07/03/2014	MICHAELS STORES 2744	\$21.33	NEIL BRENEMAN
07/03/2014	07/07/2014	CVS PHARMACY #1751 Q03	\$5.33	NEIL BRENEMAN
07/09/2014	07/10/2014	CUB FOODS #1599	\$5.99	NEIL BRENEMAN
06/27/2014	06/30/2014	BACHMAN'S INC #0004	\$95.84	TROY BRINK
07/08/2014	07/10/2014	DMM PRODUCTS	\$33.53	DAN BUSACK
07/08/2014	07/10/2014	DMM PRODUCTS	\$33.53	DAN BUSACK
06/27/2014	06/30/2014	HENRIKSEN ACE HARDWARE	\$14.26	SCOTT CHRISTENSON
07/01/2014	07/02/2014	HENRIKSEN ACE HARDWARE	\$14.28	SCOTT CHRISTENSON
07/01/2014	07/02/2014	HENRIKSEN ACE HARDWARE	\$5.36	SCOTT CHRISTENSON
07/01/2014	07/02/2014	VIKING ELECTRIC-CREDIT DE	\$32.59	SCOTT CHRISTENSON
07/01/2014	07/03/2014	THE HOME DEPOT 2801	\$41.34	SCOTT CHRISTENSON
07/02/2014	07/03/2014	HENRIKSEN ACE HARDWARE	\$6.48	SCOTT CHRISTENSON
07/02/2014	07/03/2014	HENRIKSEN ACE HARDWARE	\$11.48	SCOTT CHRISTENSON
07/02/2014	07/03/2014	STATE SUPPLY	\$64.74	SCOTT CHRISTENSON
07/02/2014	07/03/2014	MILLS FLEET FARM #2,700	\$34.99	SCOTT CHRISTENSON
07/03/2014	07/07/2014	THE HOME DEPOT 2801	\$9.90	SCOTT CHRISTENSON
07/03/2014	07/07/2014	THE HOME DEPOT 2801	\$23.82	SCOTT CHRISTENSON
07/10/2014	07/11/2014	VIKING ELECTRIC-CREDIT DE	(\$26.60)	SCOTT CHRISTENSON
07/10/2014	07/11/2014	VIKING ELECTRIC-CREDIT DE	(\$20.66)	SCOTT CHRISTENSON
07/10/2014	07/11/2014	VIKING ELECTRIC-CREDIT DE	\$19.43	SCOTT CHRISTENSON
07/10/2014	07/11/2014	STATE SUPPLY	\$338.40	SCOTT CHRISTENSON
07/07/2014	07/08/2014	BEST BUY MHT 00000109	\$139.25	MELINDA COLEMAN
07/10/2014	07/11/2014	TWIN CITIES TRANS & REC	\$825.00	KERRY CROTTY
06/26/2014	06/30/2014	THE HOME DEPOT 2810	(\$213.15)	CHARLES DEAVER
06/26/2014	06/30/2014	THE HOME DEPOT 2810	\$213.15	CHARLES DEAVER
06/26/2014	06/30/2014	THE HOME DEPOT 2810	\$198.97	CHARLES DEAVER
06/30/2014	07/01/2014	G&K SERVICES AR	\$126.90	CHARLES DEAVER
07/01/2014	07/03/2014	THE HOME DEPOT 2810	(\$26.72)	CHARLES DEAVER
07/01/2014	07/03/2014	THE HOME DEPOT 2810	(\$7.71)	CHARLES DEAVER
07/01/2014	07/03/2014	THE HOME DEPOT 2810	\$3.80	CHARLES DEAVER
07/02/2014	07/03/2014	WALGREENS #10188	\$24.81	CHARLES DEAVER
07/03/2014	07/04/2014	G&K SERVICES AR	\$207.27	CHARLES DEAVER
06/30/2014	07/02/2014	THE HOME DEPOT 2801	\$73.88	TOM DOUGLASS
07/02/2014	07/03/2014	MENARDS 3059	\$19.98	TOM DOUGLASS
07/02/2014	07/04/2014	THE HOME DEPOT 2801	\$94.03	TOM DOUGLASS
07/02/2014	07/04/2014	WW GRAINGER	\$132.12	TOM DOUGLASS
07/03/2014	07/04/2014	RADIOSHACK COR00161455	\$24.08	TOM DOUGLASS
07/03/2014	07/04/2014	G&K SERVICES AR	\$1,200.00	TOM DOUGLASS
07/03/2014	07/04/2014	NUCO2	\$268.65	TOM DOUGLASS
07/03/2014	07/04/2014	NUCO2	\$157.27	TOM DOUGLASS
07/03/2014	07/04/2014	NUCO2	\$268.65	TOM DOUGLASS
07/03/2014	07/04/2014	NUCO2	\$186.96	TOM DOUGLASS
07/03/2014	07/04/2014	NUCO2	\$263.44	TOM DOUGLASS
07/08/2014	07/09/2014	TRI DIM FILTER CORP	\$771.78	TOM DOUGLASS

07/08/2014	07/09/2014	VIKING SPRINKLER COMPANY	\$481.00	TOM DOUGLASS
07/08/2014	07/10/2014	THE HOME DEPOT 2801	\$116.89	TOM DOUGLASS
07/09/2014	07/10/2014	COMMERCIAL POOL & SPA SUP	\$40.38	TOM DOUGLASS
07/09/2014	07/11/2014	THE HOME DEPOT 2801	\$27.97	TOM DOUGLASS
07/02/2014	07/03/2014	CANON SOLUTIONS AMERIC	\$124.28	JOHN DUCHARME
06/26/2014	06/30/2014	THE HOME DEPOT 2801	\$6.01	MICHAEL DUGAS
07/02/2014	07/02/2014	ARES GEAR LLC	\$40.98	MICHAEL DUGAS
07/01/2014	07/02/2014	MOGREN LANDSCAPING	\$97.50	DOUG EDGE
06/30/2014	07/01/2014	JAMAR TECHNOLOGIES INC	\$53.62	ANDREW ENGSTROM
06/27/2014	06/30/2014	AT&T*BILL PAYMENT	\$35.85	MYCHAL FOWLDS
06/27/2014	07/02/2014	SAGE SOFTWARE INC	\$1,598.46	MYCHAL FOWLDS
06/30/2014	07/01/2014	LINE 1 PARTNERS INC	\$2,207.39	MYCHAL FOWLDS
07/03/2014	07/07/2014	PAYFLOW/PAYPAL	\$59.95	MYCHAL FOWLDS
07/08/2014	07/10/2014	DESIGN CROWD PTY LTD	\$440.33	MYCHAL FOWLDS
07/09/2014	07/10/2014	WALMART.COM 8009666546	\$163.01	MYCHAL FOWLDS
06/28/2014	06/30/2014	IDU*INSIGHT PUBLIC SEC	\$136.19	NICK FRANZEN
06/28/2014	06/30/2014	HP DIRECT-PUBLICSECTOR	\$504.00	NICK FRANZEN
06/28/2014	06/30/2014	HP DIRECT-PUBLICSECTOR	\$168.00	NICK FRANZEN
06/28/2014	06/30/2014	SHI CORP	\$1,152.00	NICK FRANZEN
06/30/2014	07/02/2014	CRABTREE COMPANIES INC	\$1,500.00	NICK FRANZEN
07/01/2014	07/02/2014	SHI CORP	\$1,918.00	NICK FRANZEN
07/09/2014	07/10/2014	BESTBUYCOM649190065625	\$96.40	NICK FRANZEN
07/10/2014	07/10/2014	AMAZON MKTPLACE PMTS	\$104.90	NICK FRANZEN
07/10/2014	07/11/2014	HP DIRECT-PUBLICSECTOR	\$298.00	NICK FRANZEN
07/03/2014	07/04/2014	USPS 26833800033400730	\$49.00	CAROLE GERNES
06/30/2014	07/02/2014	PLASTICPRINTERS.COM	\$64.25	JEAN GLASS
07/09/2014	07/11/2014	OFFICE DEPOT #1090	(\$6.79)	JEAN GLASS
07/09/2014	07/11/2014	OFFICE DEPOT #1090	\$60.77	JEAN GLASS
07/03/2014	07/04/2014	AMAZON.COM	(\$3.99)	JAN GREW HAYMAN
06/30/2014	07/01/2014	BEST BUY MHT 00000109	\$21.41	KAREN GUILFOILE
07/04/2014	07/07/2014	FREEDOM 65 11010600	\$21.34	KAREN GUILFOILE
07/07/2014	07/08/2014	VZWRLSS*APOCC VISN	\$97.30	KAREN GUILFOILE
06/30/2014	07/01/2014	HENRIKSEN ACE HARDWARE	\$17.13	MARK HAAG
07/01/2014	07/02/2014	MENARDS 3022	\$72.42	MARK HAAG
07/01/2014	07/03/2014	HOLIDAY STNSTORE 0440	\$1.60	MARK HAAG
07/08/2014	07/09/2014	MENARDS 3059	\$27.81	MARK HAAG
06/27/2014	06/30/2014	HENRIKSEN ACE HARDWARE	\$1.94	GARY HINNENKAMP
07/02/2014	07/03/2014	HENRIKSEN ACE HARDWARE	\$24.77	GARY HINNENKAMP
07/08/2014	07/09/2014	TARGET 00011858	\$52.03	GARY HINNENKAMP
07/09/2014	07/10/2014	HENRIKSEN ACE HARDWARE	\$45.98	GARY HINNENKAMP
06/30/2014	07/01/2014	SPRINT AQUATICS	\$44.75	RON HORWATH
07/01/2014	07/03/2014	WEDDINGPAGES INC	\$319.50	RON HORWATH
07/03/2014	07/04/2014	ARC*SERVICES/TRAINING	\$455.00	RON HORWATH
07/09/2014	07/11/2014	THE HOME DEPOT 2801	\$15.87	RON HORWATH
07/08/2014	07/09/2014	DALCO ENTERPRISES, INC	\$398.63	DAVID JAHN
07/02/2014	07/03/2014	UNIFORMS UNLIMITED INC.	\$457.95	KEVIN JOHNSON
07/01/2014	07/02/2014	MOGREN LANDSCAPING	\$43.20	DON JONES
07/09/2014	07/10/2014	JOHN DEERE LANDSCAPES530	\$336.48	DON JONES
06/28/2014	06/30/2014	THE DOWNTOWN STANDARD	\$534.43	LOIS KNUTSON
07/03/2014	07/04/2014	FIRST SHRED	\$45.10	LOIS KNUTSON
06/30/2014	07/02/2014	WILSONS LODGE OGLEBAY	\$2,279.85	DUWAYNE KONEWKO
07/01/2014	07/02/2014	DELTA AIR 0062363062524	\$466.00	DUWAYNE KONEWKO
07/02/2014	07/03/2014	DELTA AIR 0062363469387	\$399.50	DUWAYNE KONEWKO
07/02/2014	07/04/2014	NRPA HOUSING	\$126.78	DUWAYNE KONEWKO
06/30/2014	07/01/2014	CDW GOVERNMENT	\$2,884.68	JASON KREGER
07/02/2014	07/04/2014	OFFICE MAX	\$69.60	JASON KREGER

07/03/2014	07/03/2014	AMAZON MKTPLACE PMTS	\$64.84	JASON KREGER
07/09/2014	07/10/2014	WWW.NEWEGG.COM	\$34.94	JASON KREGER
07/09/2014	07/10/2014	SYX*TIGERDIRECT.COM	\$203.97	JASON KREGER
07/07/2014	07/08/2014	NATIONAL NIGHT OUT	\$386.00	NICHOLAS KREKELER
07/08/2014	07/09/2014	NAT ASSN TOWN WATCH	\$31.75	NICHOLAS KREKELER
07/09/2014	07/10/2014	CUB FOODS #1599	\$32.97	NICHOLAS KREKELER
06/26/2014	06/30/2014	GRAFIX SHOPPE	\$2,205.00	DAVID KVAM
07/02/2014	07/03/2014	ITL PATCH COMPANY INC	\$1,219.50	DAVID KVAM
07/02/2014	07/04/2014	HE MEDICAL TRANSPORT	\$1,649.26	DAVID KVAM
06/29/2014	06/30/2014	JCPENNEY 2825	\$138.96	TODD LANGNER
06/27/2014	06/30/2014	ASPEN MILLS INC.	\$87.90	STEVE LUKIN
06/27/2014	06/30/2014	ASPEN MILLS INC.	\$8.95	STEVE LUKIN
06/30/2014	07/01/2014	ASPEN MILLS INC.	\$91.60	STEVE LUKIN
07/03/2014	07/04/2014	AIRGASS NORTH	\$19.00	STEVE LUKIN
07/07/2014	07/08/2014	EMERGENCY APPARATUS MAINT	\$1,631.46	STEVE LUKIN
07/07/2014	07/08/2014	EMERGENCY APPARATUS MAINT	\$1,365.28	STEVE LUKIN
07/09/2014	07/11/2014	ASPEN MILLS INC.	(\$43.95)	STEVE LUKIN
07/11/2014	07/11/2014	AIRGASS NORTH	\$116.20	STEVE LUKIN
07/11/2014	07/11/2014	AIRGASS NORTH	\$110.57	STEVE LUKIN
07/03/2014	07/04/2014	UNIFORMS UNLIMITED INC.	\$74.25	KATHERINE LYNCH
07/01/2014	07/02/2014	WELCOME WAGON	\$138.00	SASHA MEYER
07/09/2014	07/09/2014	FACEBK *3GDU46NPA2	\$25.02	SASHA MEYER
07/10/2014	07/11/2014	TIGER OAK	\$650.00	SASHA MEYER
06/26/2014	06/30/2014	BOUND TREE MEDICAL LLC	\$710.97	MICHAEL MONDOR
06/26/2014	06/30/2014	BOUND TREE MEDICAL LLC	\$1,876.68	MICHAEL MONDOR
07/02/2014	07/04/2014	BOUND TREE MEDICAL LLC	\$31.92	MICHAEL MONDOR
07/02/2014	07/04/2014	BOUND TREE MEDICAL LLC	\$95.76	MICHAEL MONDOR
07/02/2014	07/04/2014	BOUND TREE MEDICAL LLC	\$127.68	MICHAEL MONDOR
07/09/2014	07/11/2014	EVEREST EMERGENCY VEHICLE	\$32.64	MICHAEL MONDOR
06/27/2014	06/30/2014	MENARDS 3022	\$52.80	JOHN NAUGHTON
06/27/2014	06/30/2014	MENARDS 3022	\$5.18	JOHN NAUGHTON
07/05/2014	07/07/2014	BATTERIES PLUS #31	\$90.99	MICHAEL NYE
07/02/2014	07/04/2014	DISTRICT - 3066 BLAINE	\$315.88	ERICK OSWALD
07/08/2014	07/09/2014	OAKDALE RENTAL CENTER	\$194.00	ERICK OSWALD
06/26/2014	06/30/2014	OFFICE DEPOT #1079	\$284.90	MARY KAY PALANK
07/02/2014	07/04/2014	OFFICE DEPOT #1090	\$51.08	MARY KAY PALANK
06/30/2014	07/01/2014	METRO PRODUCTS INC	\$69.70	STEVEN PRIEM
07/02/2014	07/03/2014	AUTO PLUS LITTLE CANADA	\$132.73	STEVEN PRIEM
07/02/2014	07/03/2014	AN FORD WHITE BEAR LAK	\$256.49	STEVEN PRIEM
07/03/2014	07/07/2014	PERFORMANCE TRANSMISSI	\$100.01	STEVEN PRIEM
07/07/2014	07/08/2014	ROSEVILLE MIDWAY FORD	\$144.85	STEVEN PRIEM
07/07/2014	07/08/2014	ROSEVILLE MIDWAY FORD	\$119.30	STEVEN PRIEM
07/07/2014	07/08/2014	POMP'S TIRE #021	\$551.20	STEVEN PRIEM
07/07/2014	07/08/2014	FACTORY MTR PTS #1	\$107.26	STEVEN PRIEM
07/07/2014	07/08/2014	AUTO PLUS LITTLE CANADA	\$34.92	STEVEN PRIEM
07/07/2014	07/08/2014	AN FORD WHITE BEAR LAK	\$45.44	STEVEN PRIEM
07/08/2014	07/09/2014	POMP'S TIRE #021	\$866.60	STEVEN PRIEM
07/08/2014	07/09/2014	AN FORD WHITE BEAR LAK	\$65.00	STEVEN PRIEM
07/08/2014	07/09/2014	AN FORD WHITE BEAR LAK	\$535.50	STEVEN PRIEM
07/08/2014	07/09/2014	TRUCK UTILITIES INC ST PA	\$65.83	STEVEN PRIEM
07/08/2014	07/10/2014	PERFORMANCE TRANSMISSI	\$100.00	STEVEN PRIEM
07/09/2014	07/10/2014	AGGRESSIVE HYDRAULICS	\$482.40	STEVEN PRIEM
07/09/2014	07/10/2014	POMP'S TIRE #021	\$1,051.50	STEVEN PRIEM
07/09/2014	07/10/2014	FACTORY MTR PTS #1	\$268.05	STEVEN PRIEM
07/09/2014	07/10/2014	TERMINAL SUPPLY, INC.	\$60.62	STEVEN PRIEM
07/09/2014	07/10/2014	AUTO PLUS LITTLE CANADA	\$334.98	STEVEN PRIEM

07/09/2014	07/10/2014	AN FORD WHITE BEAR LAK	\$26.97	STEVEN PRIEM
07/09/2014	07/10/2014	POLAR CHEVROLET MAZDA	\$163.65	STEVEN PRIEM
07/10/2014	07/11/2014	AUTO PLUS LITTLE CANADA	(\$37.32)	STEVEN PRIEM
07/10/2014	07/11/2014	BARNETT CHRYJEEPkia	\$186.84	STEVEN PRIEM
07/10/2014	07/11/2014	BAUER BUILT TIRE 18	\$55.00	STEVEN PRIEM
06/27/2014	06/30/2014	THE HOME DEPOT 2801	\$60.62	KELLY PRINS
06/30/2014	07/01/2014	VIKING ELECTRIC-CREDIT DE	\$148.48	KELLY PRINS
06/30/2014	07/02/2014	STARTECH.COM	\$41.73	KELLY PRINS
07/01/2014	07/03/2014	PARK SUPPLY OF AMERICA IN	\$216.02	KELLY PRINS
07/08/2014	07/10/2014	OFFICE MAX	\$51.48	KELLY PRINS
06/30/2014	07/01/2014	HILLYARD INC MINNEAPOLIS	\$1,704.22	MICHAEL REILLY
07/01/2014	07/02/2014	DALCO ENTERPRISES, INC	\$322.59	MICHAEL REILLY
07/01/2014	07/03/2014	SCW FITNESS EDUCATION	\$270.00	LORI RESENDIZ
07/02/2014	07/03/2014	AV NOW INC	\$49.50	LORI RESENDIZ
06/27/2014	06/30/2014	STARS & STRIKES ENTERT	\$599.60	AUDRA ROBBINS
07/02/2014	07/04/2014	SKY ZONE - OAKDALE	\$100.00	AUDRA ROBBINS
07/07/2014	07/08/2014	TARGET 00011858	\$149.11	AUDRA ROBBINS
07/08/2014	07/09/2014	CUB FOODS-SUN RAY	\$41.12	AUDRA ROBBINS
07/09/2014	07/11/2014	SKY ZONE - OAKDALE	\$314.00	AUDRA ROBBINS
07/02/2014	07/04/2014	HAR MAR LOCK & KEY	\$16.06	ROBERT RUNNING
07/07/2014	07/08/2014	IN *EMERGENCY RESPONSE SO	\$185.34	ROBERT RUNNING
06/30/2014	07/01/2014	BANNERS.COM	\$57.53	DEB SCHMIDT
07/10/2014	07/11/2014	LILLIE SUBURBAN NEWSPAPE	\$76.50	DEB SCHMIDT
07/10/2014	07/11/2014	LILLIE SUBURBAN NEWSPAPE	\$63.75	DEB SCHMIDT
06/30/2014	07/01/2014	GOTOCITRIX.COM	\$20.36	PAUL SCHNELL
07/05/2014	07/07/2014	DOWNTOWNER CAR WASH	\$13.97	PAUL SCHNELL
07/10/2014	07/11/2014	IN *ENCOMPASS TELEMATICS,	\$629.52	PAUL SCHNELL
06/27/2014	06/30/2014	ON SITE SANITATION INC	(\$41.25)	SCOTT SCHULTZ
06/30/2014	07/01/2014	TRUGREEN # 5635	\$2,647.05	SCOTT SCHULTZ
06/30/2014	07/02/2014	ON SITE SANITATION INC	\$1,240.00	SCOTT SCHULTZ
07/01/2014	07/03/2014	USA MOBILITY WIRELE	\$16.10	SCOTT SCHULTZ
07/03/2014	07/04/2014	G&K SERVICES AR	\$1,645.98	SCOTT SCHULTZ
07/03/2014	07/04/2014	HENRIKSEN ACE HARDWARE	\$8.49	SCOTT SCHULTZ
07/05/2014	07/07/2014	CINTAS 60A SAP	\$96.68	SCOTT SCHULTZ
07/05/2014	07/07/2014	CINTAS 60A SAP	\$94.92	SCOTT SCHULTZ
07/07/2014	07/08/2014	TRUGREEN # 5741	\$754.66	SCOTT SCHULTZ
06/27/2014	06/30/2014	VICTORY CORPS	\$93.25	CAITLIN SHERRILL
07/02/2014	07/02/2014	AMAZON SERVICES-KINDLE	(\$3.82)	CAITLIN SHERRILL
07/02/2014	07/02/2014	AMAZON SERVICES-KINDLE	\$3.82	CAITLIN SHERRILL
07/08/2014	07/10/2014	DOLRTREE 4713 00047134	\$11.53	CAITLIN SHERRILL
07/09/2014	07/10/2014	BAKERS-SQUARE-REST #0670	\$89.92	CAITLIN SHERRILL
06/24/2014	06/30/2014	PRAIRIES EDGE HOTEL	\$133.47	MICHAEL SHORTREED
06/27/2014	06/30/2014	GATEWAY CYCLE	\$48.20	MICHAEL SHORTREED
07/02/2014	07/03/2014	OREILLY AUTO 00020743	\$35.90	MICHAEL SHORTREED
07/02/2014	07/04/2014	THE HOME DEPOT 2801	\$6.65	MICHAEL SHORTREED
07/03/2014	07/04/2014	KAT-KEYS LOCK & SA	\$48.44	MICHAEL SHORTREED
07/03/2014	07/04/2014	COMCAST CABLE COMM	\$70.60	MICHAEL SHORTREED
07/07/2014	07/08/2014	USPS 26834500133401316	\$11.60	MICHAEL SHORTREED
07/02/2014	07/03/2014	UNIFORMS UNLIMITED INC.	\$636.72	JOSEPH STEINER
07/01/2014	07/02/2014	PAYPAL *IAPE	\$375.00	JOANNE SVENDSEN
07/02/2014	07/03/2014	TARGET 00011858	\$9.46	JAMES TAYLOR
07/07/2014	07/09/2014	STRAUSS SKATES AND BIC	\$4,431.50	JAMES TAYLOR
07/07/2014	07/09/2014	STRAUSS SKATES AND BIC	\$217.50	JAMES TAYLOR
07/06/2014	07/07/2014	KOHL'S #0179	\$129.99	PAUL THEISEN
06/30/2014	07/02/2014	STOKKE'S MEAT MARKET	\$7.57	SUSAN ZWIEG
06/30/2014	07/02/2014	PIZZA MAN	\$62.50	SUSAN ZWIEG

07/01/2014	07/03/2014	GREEN STUFF OUTDOOR SE	\$58.92	SUSAN ZWIEG
07/08/2014	07/09/2014	AE SIGN SYSTEMS	\$70.75	SUSAN ZWIEG
			\$65,873.71	

Check Register
City of Maplewood

07/24/2014

Check	Date	Vendor	Description	Amount	
92983	07/29/2014	00585	GOPHER STATE ONE-CALL	NET BILLABLE TICKETS - JUNE	1,165.90
92984	07/29/2014	04206	H A KANTRUD	ATTORNEY SRVS FEES/RENT - AUG	15,766.67
92985	07/29/2014	02728	KIMLEY-HORN & ASSOCIATES INC	PROJ 12-14 PROF SRVS THRU 06/30	23,954.37
	07/29/2014	02728	KIMLEY-HORN & ASSOCIATES INC	PROJ 14-01 PROF SRVS THRU 06/30	2,318.75
	07/29/2014	02728	KIMLEY-HORN & ASSOCIATES INC	PROJ 09-08 PROF SRVS THRU 06/30	1,601.92
92986	07/29/2014	00985	METROPOLITAN COUNCIL	WASTEWATER - AUGUST	230,271.57
92987	07/29/2014	04316	CITY OF MINNEAPOLIS RECEIVABLES	AUTO PAWN SYSTEM - ADD'L APRIL/MAY	784.80
92988	07/29/2014	01202	NYSTROM PUBLISHING CO INC	MAPLEWOOD LIVING & POSTAGE - JULY	6,158.93
92989	07/29/2014	05305	TOSHIBA FINANCIAL SERVICES	CONTRACT 500-0395052	299.07
92990	07/29/2014	01190	XCEL ENERGY	ELECTRIC & GAS UTILITY	2,925.46
	07/29/2014	01190	XCEL ENERGY	ELECTRIC UTILITY	2,592.34
	07/29/2014	01190	XCEL ENERGY	ELECTRIC UTILITY	337.84
	07/29/2014	01190	XCEL ENERGY	ELECTRIC & GAS UTILITY	209.68
	07/29/2014	01190	XCEL ENERGY	FIRE SIRENS	48.18
92991	07/24/2014	00001	ONE TIME VENDOR	E O'BRIEN PAYROLL DD RETURNED	210.68
92992	07/29/2014	03421	3RD LAIR SKATEPARK	SKATEBOARD CAMP FEES 6/16 - 6/20	680.00
92993	07/29/2014	04549	JAN ALICE CAMPBELL	ZUMBA INSTRUCTION SAT MORNINGS	72.38
92994	07/29/2014	05369	CINTAS CORPORATION #470	CLEANING CHEMICALS CITY HALL	110.80
92995	07/29/2014	00323	CONTINENTAL RESEARCH CORP.	TOOLS	807.09
92996	07/29/2014	02743	RICHARD DOBLAR	SECURITY OFFICER FOR MCC JULY 12	262.50
92997	07/29/2014	00003	ESCROW REFUND	ESCROW REL-HJ DEV-MPLWD TOWN CTR	17.51
92998	07/29/2014	05375	F.I.R.E.	CAR FIRE CLASS	400.00
92999	07/29/2014	04846	HEALTHEAST	MEDICAL SUPPLIES	549.95
93000	07/29/2014	05055	HEALTHEAST	MEDICAL DIRECTION - JUNE	916.67
93001	07/29/2014	00644	HEALTHPARTNERS	MONTHLY PREMIUM - AUGUST	12,071.64
93002	07/29/2014	04982	HILDI, INC.	OPEB ACTUARIAL VALUATION	2,470.00
93003	07/29/2014	03338	HOME SITES LLC	ESCROW RELEASE CAHANES ESTATES	3,150.07
93004	07/29/2014	05374	DAVID ELLIS JONES	HISTORICAL PRESENTATIONS	120.00
93005	07/29/2014	00827	L M C I T	WORK COMP QTR JUL - SEP 2014	114,351.75
	07/29/2014	00827	L M C I T	CLAIM DEDUCTIBLE C0032466 13/14	925.00
93006	07/29/2014	04900	LASTING IMPRESSIONS BY AMY LLC	CEILING DRAPING FOR MCC JULY 19	600.00
93007	07/29/2014	00942	MARSDEN BLDG MAINTENANCE CO	JANITORIAL SERVICES - JULY	2,656.00
93008	07/29/2014	03818	MEDICA	MONTHLY PREMIUM - AUGUST	167,386.59
93009	07/29/2014	00983	METRO SALES INC	LEASE PMT 7/15 - 8/15	453.00
93010	07/29/2014	01175	CITY OF NORTH ST PAUL	MONTHLY UTILITIES - JUNE	3,646.71
	07/29/2014	01175	CITY OF NORTH ST PAUL	FIBER OPTIC ACCESS CHG - JULY	1,000.00
93011	07/29/2014	00001	ONE TIME VENDOR	REIMB N SCANLON IRRIGATION REPLACE	1,655.05
93012	07/29/2014	00001	ONE TIME VENDOR	REIMB COTTAGES OF LEGACY VILLAGE	176.17
93013	07/29/2014	00001	ONE TIME VENDOR	REFUND M ADAMS PICNIC SHELTER	75.00
93014	07/29/2014	00001	ONE TIME VENDOR	REFUND R ELLIS MEMBERSHIP	56.78
93015	07/29/2014	00001	ONE TIME VENDOR	REFUND K MANTAJ ACUPUNCTURE	20.00
93016	07/29/2014	05103	PERFORMANCE PLUS LLC	SCBA FIT TESTING	60.00
93017	07/29/2014	04225	RAMSEY COUNTY AGRICULTURAL SOC	TICKETS FOR RAMSEY FAIR-DAYCAMP	240.00
93018	07/29/2014	02001	CITY OF ROSEVILLE	PHONE SERVICE - JULY	2,353.75
93019	07/29/2014	03616	SIBLEY COVE, LTD PARTNERSHIP	TIF PMT TO DEVELOPER 1ST HALF 2014	30,505.98
93020	07/29/2014	02705	DAVE SWAN	REIMB FOR MEALS & MILEAGE 7/13-7/19	255.72
93021	07/29/2014	05373	UTILITY ENERGY SYSTEMS	INSTALL UNDERGROUND LINE & METER	7,840.14
	07/29/2014	05373	UTILITY ENERGY SYSTEMS	INSTALL UNDERGROUND LINE & METER	207.59
39 Checks in this report.				<u><u>644,740.00</u></u>	

CITY OF MAPLEWOOD
Disbursements via Debits to Checking account

Settlement			
<u>Date</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>
7/21/2014	MN State Treasurer	Drivers License/Deputy Registrar	36,165.21
7/21/2014	U.S. Treasurer	Federal Payroll Tax	102,736.62
7/21/2014	P.E.R.A.	P.E.R.A.	95,682.50
7/22/2014	MN State Treasurer	Drivers License/Deputy Registrar	17,021.50
7/22/2014	MN Dept of Revenue	Fuel Tax	351.98
7/22/2014	MidAmerica - ING	HRA Flex plan	16,785.14
7/22/2014	Labor Unions	Union Dues	3,543.62
7/22/2014	MN State Treasurer	State Payroll Tax	21,630.98
7/23/2014	MN State Treasurer	Drivers License/Deputy Registrar	44,147.51
7/24/2014	MN State Treasurer	Drivers License/Deputy Registrar	55,644.76
7/25/2014	MN State Treasurer	Drivers License/Deputy Registrar	33,564.41
7/25/2014	MN Dept of Natural Resources	DNR electronic licenses	837.50
7/25/2014	Optum Health	DCRP & Flex plan payments	1,252.74
7/25/2014	Federal Tax	Health Care/HRA Fee	377.00
			429,741.47

Check Register
City of Maplewood

08/01/2014

Check	Date	Vendor	Description	Amount	
93022	07/30/2014	02464	US BANK	Funds for ATM	10,000.00
93023	08/05/2014	05114	BOLTON & MENK, INC.	PROJ 12-09 ALIGNMENT, STAKING, OFFICE	12,476.00
	08/05/2014	05114	BOLTON & MENK, INC.	PROJ 14-02 PROF SRVS 5/24 - 6/20	1,465.00
93024	08/05/2014	02149	HEIDI CAREY	MARKETING & ADVERTISING - JULY	4,000.00
93025	08/05/2014	04944	HILLCREST VENTURES LLC	SUBWAY ORDERS - JUNE	902.45
93026	08/05/2014	02196	JORGENSON CONST INC	POLICE DEPT EXPANSION PHASE 3	386,365.00
93027	08/05/2014	02617	ALESIA METRY	REIMB FOR MEALS & GAS	46.02
93028	08/05/2014	04316	CITY OF MINNEAPOLIS RECEIVABLES	AUTO PAWN SYSTEM - JUNE	781.20
93029	08/05/2014	01085	MN LIFE INSURANCE	MONTHLY PREMIUM - AUGUST	3,046.25
93030	08/05/2014	01337	RAMSEY COUNTY-PROP REC & REV	PLANTS	143.00
	08/05/2014	01337	RAMSEY COUNTY-PROP REC & REV	PLANTS	108.00
93031	08/05/2014	01409	S E H	PROJ 09-09 E METRO REG FIRE TRAINING	117,016.33
	08/05/2014	01409	S E H	MCC AQUATIC CENTER HVAC SYSTEM	5,050.40
	08/05/2014	01409	S E H	PROJ 14-04 ENG STANDARD UPDATES	3,965.28
	08/05/2014	01409	S E H	PROJ 11-19 2011 FLOOD RESPONSE	304.33
	08/05/2014	01409	S E H	MISC WATER RESOURCES SRVS	281.40
93032	08/05/2014	01574	T A SCHIFSKY & SONS, INC	BITUMINOUS MATERIALS ~	2,346.68
	08/05/2014	01574	T A SCHIFSKY & SONS, INC	BITUMINOUS MATERIALS ~	1,947.94
93033	08/05/2014	01190	XCEL ENERGY	ELECTRIC & GAS UTILITY	25,082.38
	08/05/2014	01190	XCEL ENERGY	ELECTRIC UTILITY	14,612.98
	08/05/2014	01190	XCEL ENERGY	ELECTRIC & GAS UTILITY	116.65
	08/05/2014	01190	XCEL ENERGY	ELECTRIC UTILITY	75.47
	08/05/2014	01190	XCEL ENERGY	ELECTRIC UTILITY	50.29
93034	08/05/2014	02947	A A METCALF MOVING STORAGE CO	REIMB FOR ADD'L SEWER PUMPING	235.00
93035	08/05/2014	05378	A A S L H	REGISTRATION FEE	890.00
93036	08/05/2014	01808	A-1 ROOTMASTER	ESCROW REL GRANDVIEW AVE E #137	554.22
93037	08/05/2014	05026	ADVANTAGE SPORTS LLC	TENNIS INSTRUCTION	577.50
93038	08/05/2014	04848	AVESIS	MONTHLY PREMIUM - AUGUST	253.07
93039	08/05/2014	05369	CINTAS CORPORATION #470	BATHROOM CLEANING SUPPLIES	90.80
93040	08/05/2014	00003	ESCROW REFUND	ESCROW REL SERCO 1126 FERNDALE ST I	3,507.36
93041	08/05/2014	02929	GLTC PREMIUM PAYMENTS	LTC MONTHLY PREMIUM - AUGUST	244.14
93042	08/05/2014	05156	KETTLER CONSTRUCTION INC.	ESCROW RELEASE 347 SOPHIA AVE	1,501.42
	08/05/2014	05156	KETTLER CONSTRUCTION INC.	ESCROW RELEASE 345 SOPHIA AVE	1,501.42
	08/05/2014	05156	KETTLER CONSTRUCTION INC.	ESCROW RELEASE 1751 EDMONT ST	1,501.22
	08/05/2014	05156	KETTLER CONSTRUCTION INC.	ESCROW RELEASE 340 LEWIS ST	1,500.00
93043	08/05/2014	05348	KIDDE FIRE TRAINERS, INC.	PROJ 09-09 BID PACKAGE 5	229,201.00
93044	08/05/2014	05377	ERIC KUBAT	REIMB FOR STATE LICENSE	75.00
93045	08/05/2014	04900	LASTING IMPRESSIONS BY AMY LLC	CEILING DRAPING FOR MCC JULY 26	600.00
93046	08/05/2014	00857	LEAGUE OF MINNESOTA CITIES	REGISTRATION FEE (BARTZ)	15.00
93047	08/05/2014	04584	LEXIPOL LLC	FIRE POLICY MANUAL	5,748.00
	08/05/2014	04584	LEXIPOL LLC	FIRE PROCEDURE MANUAL	1,488.00
93048	08/05/2014	01940	MN POLICE & PEACE OFFICER ASSN	REGISTRATION FEE (MARTIN & DOBLAR)	250.00
93049	08/05/2014	01069	MN WI PLAYGROUND	REPLACEMENT BELT & TODDLER SWINGS	1,141.75
93050	08/05/2014	01126	NCPERS MINNESOTA	MONTHLY PREMIUM - AUGUST	496.00
93051	08/05/2014	00001	ONE TIME VENDOR	REFUND GERMAINE/TINSLEY HP BENEFIT	80.00
93052	08/05/2014	05103	PERFORMANCE PLUS LLC	SCBA FIT TESTING	60.00
	08/05/2014	05103	PERFORMANCE PLUS LLC	SCBA FIT TESTING	20.00
93053	08/05/2014	02008	RAMSEY COUNTY PUBLIC WORKS	EMERGENCY VEH PRE-EMPTION SRVS	193.46
	08/05/2014	02008	RAMSEY COUNTY PUBLIC WORKS	LAMPING SRVS HWY 61 & ROSELAWN	144.05
	08/05/2014	02008	RAMSEY COUNTY PUBLIC WORKS	LAMPING SRVS 120 & CONWAY	87.20
93054	08/05/2014	01418	SAM'S CLUB DIRECT	DAY CAMP SUPPLIES	324.07
	08/05/2014	01418	SAM'S CLUB DIRECT	VENDING MACHINE SUPPLIES	226.71
	08/05/2014	01418	SAM'S CLUB DIRECT	FIRE STATION & PARADE SUPPLIES	165.30

G1, Attachments

93054	08/05/2014	01418	SAM'S CLUB DIRECT	CANDY FOR COUNCIL @ PARADE	64.15
93055	08/05/2014	03879	SANSIO	EMS FEES - AUGUST	738.67
93056	08/05/2014	00006	SILVER FIT	REFUND GUSTAFSON HP BENEFIT	80.00
93057	08/05/2014	04547	ST CROIX VALLEY LANDSCAPING	LANDSCAPING PRAIRIE FARM PRESERVE	3,082.00
93058	08/05/2014	01511	ST PAUL POLICE DEPT - PDI	REGISTRATION FEE (BELDE)	199.00
	08/05/2014	01511	ST PAUL POLICE DEPT - PDI	REGISTRATION FEE (STEINER)	139.00
93059	08/05/2014	00198	ST PAUL REGIONAL WATER SRVS	WATER UTILITY	1,579.27
93060	08/05/2014	01836	ST PAUL, CITY OF	MAINTAIN STREET LIGHTS - JUNE	2,354.02
	08/05/2014	01836	ST PAUL, CITY OF	MAINTAIN STREET LIGHTS - JUNE	70.70
93061	08/05/2014	01578	T R F SUPPLY CO.	SAFETY GLOVES	262.80
93062	08/05/2014	01616	PAUL THIENES	SECURITY OFFICER FOR MCC JULY 26	245.00
93063	08/05/2014	00013	TREE REBATE	REFUND C HETLAND - TREE REBATE	200.00
93064	08/05/2014	00013	TREE REBATE	REFUND W ADAMS - TREE REBATE	199.88
93065	08/05/2014	00013	TREE REBATE	REFUND S STOLTE - TREE REBATE	149.98
93066	08/05/2014	00013	TREE REBATE	REFUND G FOUTY - TREE REBATE	100.00
93067	08/05/2014	00013	TREE REBATE	REFUND L TRIMBLE - TREE REBATE	99.94
93068	08/05/2014	00013	TREE REBATE	REFUND D JOHNSON - TREE REBATE	95.00
93069	08/05/2014	00013	TREE REBATE	REFUND A ATHEN - TREE REBATE	69.94
93070	08/05/2014	00013	TREE REBATE	REFUND E FERNANDEZ - TREE REBATE	64.50
93071	08/05/2014	00013	TREE REBATE	REFUND V PETERS - TREE REBATE	54.48
93072	08/05/2014	00013	TREE REBATE	REFUND M SCHLICHTING - TREE REBATE	41.28
93073	08/05/2014	01649	TRI-STATE BOBCAT, INC.	RENTAL HAMMER FOR SKID STEER	880.00
93074	08/05/2014	01669	TWIN CITIES TRANSPORT &	FIRE TRUCK TOW	350.00
93075	08/05/2014	00529	UNION SECURITY INSURANCE CO	LTD PLAN 4043120-2 - AUGUST	3,262.42
	08/05/2014	00529	UNION SECURITY INSURANCE CO	STD PLAN 4043120-1 - AUGUST	2,500.55
93076	08/05/2014	01691	USPCA REGION 12	REGISTRATION FEE (DEMULLING)	100.00
93077	08/05/2014	05376	WALLACE ELECTRICAL CONST INC	REPAIR MCC BOILERS EPO SWITCH	530.00
93078	08/05/2014	05220	WEBER, INC.	PROJ 09-09 EMPSTC PMT#8	32,955.98
93079	08/05/2014	03948	AARON WULFF	BALLROOM DANCE INSTRUCTION	198.00

58 Checks in this report.

893,521.30

CITY OF MAPLEWOOD
Disbursements via Debits to Checking account

Settlement

<u>Date</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>
7/28/2014	MN State Treasurer	Drivers License/Deputy Registrar	74,762.34
7/29/2014	MN State Treasurer	Drivers License/Deputy Registrar	24,999.05
7/30/2014	MN State Treasurer	Drivers License/Deputy Registrar	56,520.74
7/31/2014	MN State Treasurer	Drivers License/Deputy Registrar	25,610.80
8/1/2014	MN State Treasurer	Drivers License/Deputy Registrar	26,762.50
8/1/2014	MN Dept of Natural Resources	DNR electronic licenses	1,289.01
8/1/2014	US Bank Merchant Services	Credit Card Billing fee	72.94
8/1/2014	US Bank VISA One Card*	Purchasing card items	54,237.07
8/1/2014	ICMA (Vantagepointe)	Deferred Compensation	4,316.00
8/1/2014	US Bank	Debt Service payments	2,597,268.29
8/1/2014	Optum Health	DCRP & Flex plan payments	1,164.04
			2,867,002.78

*Detailed listing of VISA purchases is attached.

Transaction Date	Posting Date	Merchant Name	Transaction Amount	Name
07/22/2014	07/23/2014	PAKOR, INC.	\$443.10	REGAN BEGGS
07/23/2014	07/25/2014	OFFICE DEPOT #1090	\$97.93	REGAN BEGGS
07/23/2014	07/25/2014	OFFICE DEPOT #1079	\$9.30	REGAN BEGGS
07/14/2014	07/15/2014	HOCKEYMONKEY.COM	\$102.98	STANLEY BELDE
07/15/2014	07/15/2014	GOOGLE *GME PRO	\$5.00	CHAD BERGO
07/10/2014	07/14/2014	COMO PARK ANIMAL HOSPITAL	\$71.06	BRIAN BIERDEMAN
07/11/2014	07/14/2014	PAWFECTIION	\$22.10	OAKLEY BIESANZ
07/14/2014	07/15/2014	WET PAINT	\$40.83	OAKLEY BIESANZ
07/18/2014	07/21/2014	CUB FOODS-SUN RAY	\$18.47	OAKLEY BIESANZ
07/10/2014	07/14/2014	PICKLEBALLCENTRAL	\$36.70	NEIL BRENEMAN
07/22/2014	07/23/2014	TOYS R US #6046	\$4.69	NEIL BRENEMAN
07/22/2014	07/23/2014	PARTY CITY #768	\$2.12	NEIL BRENEMAN
07/11/2014	07/14/2014	THE HOME DEPOT 2801	\$68.82	TROY BRINK
07/17/2014	07/18/2014	MENARDS 3022	\$16.65	TROY BRINK
07/22/2014	07/24/2014	DMM PRODUCTS	(\$33.53)	DAN BUSACK
07/16/2014	07/21/2014	LODGE AT SUGAR LAKE	\$149.69	NICHOLAS CARVER
07/11/2014	07/14/2014	HENRIKSEN ACE HARDWARE	\$6.99	SCOTT CHRISTENSON
07/14/2014	07/15/2014	VIKING ELECTRIC-CREDIT DE	\$119.40	SCOTT CHRISTENSON
07/14/2014	07/16/2014	THE HOME DEPOT 2801	\$37.41	SCOTT CHRISTENSON
07/16/2014	07/18/2014	THE HOME DEPOT 2801	\$61.85	SCOTT CHRISTENSON
07/16/2014	07/18/2014	THE HOME DEPOT 2801	\$4.98	SCOTT CHRISTENSON
07/15/2014	07/17/2014	KEEPRS INC 2	\$123.46	KERRY CROTTY
07/10/2014	07/14/2014	THE HOME DEPOT 2810	\$12.41	CHARLES DEAVER
07/15/2014	07/17/2014	KEEPRS INC 2	\$297.21	RICHARD DOBLAR
07/15/2014	07/17/2014	LAW ENFORCEMENT TARGETS	\$28.39	RICHARD DOBLAR
07/16/2014	07/17/2014	MIDWAY USA	\$28.62	RICHARD DOBLAR
07/16/2014	07/18/2014	FORMS AND SYSTEMS OF M	\$1,425.72	RICHARD DOBLAR
07/18/2014	07/18/2014	TI *TASER INTL	\$27.91	RICHARD DOBLAR
07/21/2014	07/22/2014	BEST BUY MHT 00000109	\$42.84	RICHARD DOBLAR
07/23/2014	07/24/2014	ULTRA MAX	\$739.49	RICHARD DOBLAR
07/11/2014	07/14/2014	HENRIKSEN ACE HARDWARE	\$13.33	TOM DOUGLASS
07/14/2014	07/15/2014	MENARDS 3059	\$66.18	TOM DOUGLASS
07/14/2014	07/16/2014	THE HOME DEPOT 2801	\$22.74	TOM DOUGLASS
07/15/2014	07/16/2014	RADIOSHACK COR00161455	\$8.02	TOM DOUGLASS
07/15/2014	07/17/2014	THE HOME DEPOT 2801	\$16.03	TOM DOUGLASS
07/16/2014	07/17/2014	COMMERCIAL POOL & SPA SUP	\$322.91	TOM DOUGLASS
07/17/2014	07/21/2014	NORTHERN TOOL EQUIP-MN	\$171.39	TOM DOUGLASS
07/18/2014	07/21/2014	G&K SERVICES AR	\$448.84	TOM DOUGLASS
07/18/2014	07/21/2014	HENRIKSEN ACE HARDWARE	\$85.69	TOM DOUGLASS
07/18/2014	07/21/2014	THE HOME DEPOT 2801	\$54.38	TOM DOUGLASS
07/23/2014	07/25/2014	THE HOME DEPOT 2801	\$19.53	TOM DOUGLASS
07/11/2014	07/14/2014	UNIFORMS UNLIMITED - MPLS	\$8.99	VIRGINIA ERICKSON
07/10/2014	07/14/2014	THE HOME DEPOT 2801	\$19.73	PAUL E EVERSON
07/12/2014	07/14/2014	THE HOME DEPOT 2801	\$21.79	PAUL E EVERSON
07/16/2014	07/18/2014	THE HOME DEPOT 2801	\$12.02	PAUL E EVERSON
07/14/2014	07/16/2014	AT&T*BILL PAYMENT	\$36.14	MYCHAL FOWLDS
07/16/2014	07/17/2014	ELECTRO WATCHMAN INC	\$925.94	MYCHAL FOWLDS
07/16/2014	07/17/2014	ELECTRO WATCHMAN INC	\$3,120.00	MYCHAL FOWLDS
07/16/2014	07/17/2014	ELECTRO WATCHMAN INC	\$419.40	MYCHAL FOWLDS
07/16/2014	07/17/2014	ELECTRO WATCHMAN INC	\$599.40	MYCHAL FOWLDS
07/16/2014	07/17/2014	AT SCENE LLC	\$675.00	MYCHAL FOWLDS
07/16/2014	07/18/2014	OFFICE MAX	\$77.12	MYCHAL FOWLDS
07/18/2014	07/21/2014	IN *NATIONAL GPR SERVICE	\$675.00	MYCHAL FOWLDS
07/21/2014	07/22/2014	DAVIS LOCK & SAFE	\$3,625.00	MYCHAL FOWLDS
07/22/2014	07/22/2014	COMCAST CABLE COMM	\$54.00	MYCHAL FOWLDS
07/15/2014	07/16/2014	BEST BUY MHT 00000109	\$42.81	NICK FRANZEN
07/17/2014	07/18/2014	DRACKULA	\$299.00	NICK FRANZEN

07/22/2014	07/24/2014	ZOHO CORPORATION	\$216.00	NICK FRANZEN
07/15/2014	07/17/2014	HEDBERG LS & MASONR	\$596.16	VIRGINIA GAYNOR
07/18/2014	07/21/2014	HEDBERG LS & MASONR	\$102.24	VIRGINIA GAYNOR
07/23/2014	07/25/2014	FORESTRY SUPPLIERS	\$41.79	CAROLE GERNES
07/10/2014	07/14/2014	THE HOME DEPOT 2801	\$74.98	CLARENCE GERVAIS
07/16/2014	07/17/2014	NFPA NATL FIRE PROTECT	\$165.00	CLARENCE GERVAIS
07/10/2014	07/14/2014	OFFICE DEPOT #1090	\$6.79	JEAN GLASS
07/11/2014	07/14/2014	OFFICE DEPOT #1090	(\$6.79)	JEAN GLASS
07/14/2014	07/16/2014	OFFICE DEPOT #1090	\$6.79	JEAN GLASS
07/21/2014	07/23/2014	OFFICE DEPOT #1090	(\$6.79)	JEAN GLASS
07/22/2014	07/24/2014	OFFICE MAX	\$10.70	JEAN GLASS
07/23/2014	07/24/2014	ABLE HOSE	\$3.00	MARK HAAG
07/23/2014	07/24/2014	VIKING INDUSTRIAL CENTER	\$31.02	MARK HAAG
07/24/2014	07/25/2014	BATTERIES PLUS #31	\$7.29	MARK HAAG
07/10/2014	07/14/2014	GRUBERS POWER EQUIPMENT	\$15.95	MILES HAMRE
07/11/2014	07/14/2014	HENRIKSEN ACE HARDWARE	\$7.98	MILES HAMRE
07/12/2014	07/14/2014	GALLS INTERN*	\$58.30	TIMOTHY HAWKINSON JR.
07/10/2014	07/14/2014	LTG POWER EQUIPMENT	\$353.55	GARY HINNENKAMP
07/22/2014	07/23/2014	HENRIKSEN ACE HARDWARE	\$12.78	GARY HINNENKAMP
07/22/2014	07/23/2014	JOHN DEERE LANDSCAPES530	\$432.78	GARY HINNENKAMP
07/24/2014	07/25/2014	JOHN DEERE LANDSCAPES530	\$68.32	GARY HINNENKAMP
07/11/2014	07/14/2014	RUBBER STAMP CHAMP	\$134.97	RON HORWATH
07/17/2014	07/18/2014	HENRIKSEN ACE HARDWARE	\$16.04	RON HORWATH
07/18/2014	07/21/2014	THE HOME DEPOT 2801	\$9.52	RON HORWATH
07/21/2014	07/21/2014	COMCAST CABLE COMM	\$83.89	RON HORWATH
07/21/2014	07/22/2014	TARGET 00011858	\$21.40	RON HORWATH
07/24/2014	07/25/2014	COMCAST CABLE COMM	\$326.32	RON HORWATH
07/21/2014	07/22/2014	IN *ASL INTERPRETING SERV	\$115.00	ANN HUTCHINSON
07/23/2014	07/25/2014	GTC UNITED WAY	\$180.00	MARY JACKSON
07/11/2014	07/14/2014	DALCO ENTERPRISES, INC	\$158.37	DAVID JAHN
07/15/2014	07/17/2014	THE HOME DEPOT 2801	\$11.91	DAVID JAHN
07/23/2014	07/24/2014	MENARDS 3022	\$189.54	DAVID JAHN
07/21/2014	07/23/2014	THE HOME DEPOT 2801	\$124.86	KEVIN JOHNSON
07/11/2014	07/14/2014	WINNICK SUPPLY	\$175.99	DON JONES
07/24/2014	07/25/2014	MENARDS 3059	\$13.90	DON JONES
07/14/2014	07/16/2014	HONEYBAKED HAM	\$173.04	LOIS KNUTSON
07/17/2014	07/18/2014	FIRST SHRED	\$59.40	LOIS KNUTSON
07/22/2014	07/24/2014	JOHNSON PLASTICS	\$216.85	LOIS KNUTSON
07/22/2014	07/24/2014	JOHNSON PLASTICS	\$2.67	LOIS KNUTSON
07/15/2014	07/17/2014	HEDBERG LS & MASONR	\$2,139.00	DUWAYNE KONEWKO
07/23/2014	07/23/2014	AIRPORT LIMOUSINE SERV	\$160.00	DUWAYNE KONEWKO
07/10/2014	07/14/2014	AUTOZONE3948	\$10.70	JASON KREGER
07/23/2014	07/24/2014	CDW GOVERNMENT	\$934.24	JASON KREGER
07/14/2014	07/15/2014	BEST BUY MHT 00000109	\$16.06	NICHOLAS KREKELER
07/14/2014	07/15/2014	UNIFORMS UNLIMITED INC.	\$26.10	NICHOLAS KREKELER
07/14/2014	07/14/2014	COMCAST CABLE COMM	\$44.65	DAVID KVAM
07/24/2014	07/25/2014	HENRIKSEN ACE HARDWARE	\$2.13	DAVID KVAM
07/07/2014	07/14/2014	EMERGENCY APPARATUS MAINT	(\$258.48)	STEVE LUKIN
07/10/2014	07/14/2014	REGAL AUTO WASH XX	\$7.00	STEVE LUKIN
07/11/2014	07/14/2014	ASPEN MILLS INC.	\$99.45	STEVE LUKIN
07/11/2014	07/14/2014	ASPEN MILLS INC.	\$8.00	STEVE LUKIN
07/14/2014	07/16/2014	ASPEN MILLS INC.	\$1,348.00	STEVE LUKIN
07/16/2014	07/17/2014	DAVIS LOCK & SAFE	\$64.49	STEVE LUKIN
07/16/2014	07/17/2014	WHEELER HARDWARE COMPANY	\$47.56	STEVE LUKIN
07/18/2014	07/21/2014	OVERHEAD DOOR COMP	\$143.04	STEVE LUKIN
07/19/2014	07/21/2014	COMCAST CABLE COMM	\$4.72	STEVE LUKIN
07/22/2014	07/23/2014	EMERGENCY AUTOMOTIVE	\$85.00	STEVE LUKIN
07/22/2014	07/23/2014	UNIFORMS UNLIMITED INC.	\$22.98	JASON MARINO

07/16/2014	07/18/2014	MINUTEKEY 800.539.7571	\$4.00	JERROLD MARTIN
07/17/2014	07/18/2014	FEDEXOFFICE 00006171	\$200.87	JERROLD MARTIN
07/19/2014	07/21/2014	THE HOME DEPOT 2801	\$6.97	JERROLD MARTIN
07/15/2014	07/16/2014	AMERICAN PLANNING ASSOCI	\$430.00	MIKE MARTIN
07/07/2014	07/14/2014	GERMAN LEATHER AND SHOE	\$7.00	GLEN MCCARTY
07/15/2014	07/16/2014	PP *JIMMYJAZZ	\$45.00	GLEN MCCARTY
07/16/2014	07/17/2014	UNIFORMS UNLIMITED INC.	\$88.25	ALESIA METRY
07/18/2014	07/21/2014	CUB FOODS #1599	\$113.06	SASHA MEYER
07/10/2014	07/14/2014	EVEREST EMERGENCY VEHICLE	\$16.20	MICHAEL MONDOR
07/11/2014	07/14/2014	BOUND TREE MEDICAL LLC	\$48.90	MICHAEL MONDOR
07/11/2014	07/14/2014	BOUND TREE MEDICAL LLC	\$596.23	MICHAEL MONDOR
07/11/2014	07/14/2014	N AMERICA RESCUE PRODUCT	\$309.80	MICHAEL MONDOR
07/22/2014	07/24/2014	BOUND TREE MEDICAL LLC	\$14.00	MICHAEL MONDOR
07/22/2014	07/24/2014	BOUND TREE MEDICAL LLC	\$43.31	MICHAEL MONDOR
07/22/2014	07/24/2014	BOUND TREE MEDICAL LLC	\$1,697.68	MICHAEL MONDOR
07/23/2014	07/24/2014	ANCOM COMMUNICATIONS INC	\$1,690.00	MICHAEL MONDOR
07/23/2014	07/24/2014	IN *BECKER FIRE & SAFETY	\$140.00	MICHAEL MONDOR
07/11/2014	07/14/2014	NORTHERN TOOL EQUIP-MN	\$36.40	JOHN NAUGHTON
07/11/2014	07/14/2014	MILLS FLEET FARM #2,700	\$371.94	JOHN NAUGHTON
07/23/2014	07/24/2014	MENARDS 3022	\$62.64	JOHN NAUGHTON
07/23/2014	07/25/2014	THE HOME DEPOT 2801	\$70.13	JOHN NAUGHTON
07/24/2014	07/25/2014	MENARDS 3022	\$77.31	JOHN NAUGHTON
07/16/2014	07/17/2014	INTOXIMETERS	\$180.00	MICHAEL NYE
07/10/2014	07/14/2014	OFFICE DEPOT #1090	(\$45.98)	MARY KAY PALANK
07/10/2014	07/14/2014	OFFICE DEPOT #1090	\$69.98	MARY KAY PALANK
07/10/2014	07/14/2014	OFFICE DEPOT #1090	\$130.93	MARY KAY PALANK
07/11/2014	07/14/2014	OFFICE DEPOT #1090	\$76.62	MARY KAY PALANK
07/16/2014	07/18/2014	OFFICE DEPOT #1090	\$68.05	MARY KAY PALANK
07/22/2014	07/24/2014	OFFICE DEPOT #1090	\$112.78	MARY KAY PALANK
07/11/2014	07/14/2014	SOL*SNAP-ON INDUSTRIAL	\$157.35	STEVEN PRIEM
07/14/2014	07/15/2014	AUTO PLUS LITTLE CANADA	\$131.08	STEVEN PRIEM
07/14/2014	07/15/2014	BARNETT CHRYJEEPkia	\$47.76	STEVEN PRIEM
07/15/2014	07/16/2014	METRO PRODUCTS INC	\$32.06	STEVEN PRIEM
07/16/2014	07/17/2014	FACTORY MTR PTS #1	\$162.89	STEVEN PRIEM
07/16/2014	07/18/2014	TURFWERKS EAGAN	\$435.02	STEVEN PRIEM
07/17/2014	07/18/2014	KATH FUEL OFFICE	\$105.96	STEVEN PRIEM
07/17/2014	07/18/2014	AUTO PLUS LITTLE CANADA	\$7.46	STEVEN PRIEM
07/17/2014	07/18/2014	BARNETT CHRYJEEPkia	\$247.42	STEVEN PRIEM
07/18/2014	07/21/2014	AUTO PLUS LITTLE CANADA	\$47.76	STEVEN PRIEM
07/18/2014	07/21/2014	AUTO PLUS LITTLE CANADA	\$93.12	STEVEN PRIEM
07/21/2014	07/22/2014	ROSEVILLE MIDWAY FORD	(\$85.20)	STEVEN PRIEM
07/21/2014	07/22/2014	AGGRESSIVE HYDRAULICS	\$1,500.00	STEVEN PRIEM
07/21/2014	07/22/2014	POMP'S TIRE #021	\$337.00	STEVEN PRIEM
07/21/2014	07/22/2014	FACTORY MTR PTS #1	\$152.62	STEVEN PRIEM
07/21/2014	07/22/2014	AN FORD WHITE BEAR LAK	\$31.04	STEVEN PRIEM
07/22/2014	07/23/2014	AGGRESSIVE HYDRAULICS	\$1,010.00	STEVEN PRIEM
07/23/2014	07/24/2014	AUTO PLUS LITTLE CANADA	\$119.68	STEVEN PRIEM
07/23/2014	07/24/2014	AUTO PLUS LITTLE CANADA	\$53.81	STEVEN PRIEM
07/23/2014	07/25/2014	ZARNOTH BRUSH WORKS INC	\$279.60	STEVEN PRIEM
07/15/2014	07/16/2014	HUFCOR	\$1,926.00	KELLY PRINS
07/22/2014	07/23/2014	SQUEEGEE SQUAD	\$1,012.33	KELLY PRINS
07/15/2014	07/17/2014	MINNESOTA OCCUPATIONAL HE	\$1,018.00	TERRIE RAMEAUX
07/23/2014	07/24/2014	NOVACARE REHB/HEALT	\$110.00	TERRIE RAMEAUX
07/11/2014	07/14/2014	DALCO ENTERPRISES, INC	\$21.26	MICHAEL REILLY
07/22/2014	07/23/2014	HILLYARD INC MINNEAPOLIS	\$1,230.49	MICHAEL REILLY
07/24/2014	07/25/2014	DALCO ENTERPRISES, INC	\$475.17	MICHAEL REILLY
07/15/2014	07/16/2014	PAYPAL *AERIALATES	\$1,428.78	LORI RESENDIZ
07/14/2014	07/15/2014	TARGET 00021014	\$5.06	AUDRA ROBBINS

07/14/2014	07/15/2014	CTC*CONSTANTCONTACT.COM	\$55.00	AUDRA ROBBINS
07/16/2014	07/17/2014	WILD MOUNTAIN	\$728.25	AUDRA ROBBINS
07/17/2014	07/21/2014	GRAND SLAM	\$100.00	AUDRA ROBBINS
07/21/2014	07/22/2014	CUB FOODS, INC.	\$14.97	AUDRA ROBBINS
07/21/2014	07/22/2014	CUB FOODS #1599	\$21.73	AUDRA ROBBINS
07/22/2014	07/23/2014	MALL OF AMERICA	\$585.00	AUDRA ROBBINS
07/22/2014	07/23/2014	AMAZON MKTPLACE PMTS	\$41.36	AUDRA ROBBINS
07/23/2014	07/24/2014	GRAND SLAM	\$546.42	AUDRA ROBBINS
07/23/2014	07/24/2014	GRAND SLAM	\$646.42	AUDRA ROBBINS
07/23/2014	07/25/2014	GRAND SLAM	(\$646.42)	AUDRA ROBBINS
07/24/2014	07/25/2014	SCIENCE MUSEUM OF MN	\$240.00	AUDRA ROBBINS
07/10/2014	07/14/2014	MNSCU	\$726.36	ROBERT RUNNING
07/16/2014	07/17/2014	OAKDALE RENTAL CENTER	\$194.00	ROBERT RUNNING
07/17/2014	07/18/2014	OAKDALE RENTAL CENTER	\$174.00	ROBERT RUNNING
07/17/2014	07/18/2014	OAKDALE RENTAL CENTER	\$20.00	ROBERT RUNNING
07/21/2014	07/22/2014	VIKING INDUSTRIAL CENTER	\$376.05	ROBERT RUNNING
07/15/2014	07/17/2014	AT&T*BILL PAYMENT	\$52.47	DEB SCHMIDT
07/11/2014	07/14/2014	PAYPAL *OFFICSUPPLY	\$41.97	PAUL SCHNELL
07/15/2014	07/16/2014	REPUBLIC SERVICES TRASH	\$713.85	SCOTT SCHULTZ
07/21/2014	07/22/2014	SKILLPATH SEMINARS MAIN	\$399.00	SCOTT SCHULTZ
07/18/2014	07/21/2014	CUB FOODS #1599	\$10.00	CAITLIN SHERRILL
07/24/2014	07/25/2014	CUB FOODS #1599	\$13.32	CAITLIN SHERRILL
07/14/2014	07/15/2014	THOMSON WEST*TCD	\$321.41	MICHAEL SHORTREED
07/15/2014	07/16/2014	USPS 26834500133401316	\$11.60	MICHAEL SHORTREED
07/21/2014	07/22/2014	PAYPAL *MEDTECH FOR	\$286.95	MICHAEL SHORTREED
07/22/2014	07/22/2014	ULINE *SHIP SUPPLIES	\$232.17	MICHAEL SHORTREED
07/21/2014	07/22/2014	DRAIN KING	\$450.00	ANDREA SINDT
07/15/2014	07/16/2014	HEJNY RENTAL INC	\$18.00	RONALD SVENDSEN
07/16/2014	07/21/2014	LODGE AT SUGAR LAKE	\$149.69	DAVID SWAN
07/19/2014	07/22/2014	ELEMENT ARMS	\$29.96	WILLIAM SYPNIEWSKI
07/15/2014	07/16/2014	MIRACLE RECREATION	\$3,536.25	JAMES TAYLOR
07/14/2014	07/15/2014	OAKDALE RENTAL CENTER	\$194.00	TODD TEVLIN
07/11/2014	07/14/2014	OFFICE DEPOT #1090	\$89.90	TAMMY YOUNG
07/14/2014	07/16/2014	OFFICE DEPOT #1079	\$6.02	TAMMY YOUNG
07/18/2014	07/21/2014	DALCO ENTERPRISES, INC	\$132.66	SUSAN ZWIEG

\$54,237.07

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>EMPLOYEE NAME</u>	<u>AMOUNT</u>
	07/18/14	ABRAMS, MARYLEE	448.23
	07/18/14	CARDINAL, ROBERT	448.23
	07/18/14	JUENEMANN, KATHLEEN	448.23
	07/18/14	KOPPEN, MARVIN	448.23
	07/18/14	SLAWIK, NORA	509.26
	07/18/14	AHL, R. CHARLES	5,459.43
	07/18/14	COLEMAN, MELINDA	5,295.68
	07/18/14	KNUTSON, LOIS	2,397.06
	07/18/14	KANTRUD, HUGH	184.62
	07/18/14	CHRISTENSON, SCOTT	2,305.70
	07/18/14	JAHN, DAVID	1,990.13
	07/18/14	BURLINGAME, SARAH	476.82
	07/18/14	EDSON, KAREN	156.00
	07/18/14	RAMEAUX, THERESE	3,192.49
	07/18/14	BAUMAN, GAYLE	4,852.91
	07/18/14	ANDERSON, CAROLE	1,209.72
	07/18/14	DEBILZAN, JUDY	1,441.04
	07/18/14	JACKSON, MARY	2,219.31
	07/18/14	KELSEY, CONNIE	2,705.98
	07/18/14	RUEB, JOSEPH	2,999.40
	07/18/14	ARNOLD, AJLA	1,781.23
	07/18/14	BEGGS, REGAN	1,720.21
	07/18/14	GUILFOILE, KAREN	4,542.41
	07/18/14	SCHMIDT, DEBORAH	3,158.62
	07/18/14	SPANGLER, EDNA	1,286.95
	07/18/14	LARSON, MICHELLE	1,984.22
	07/18/14	MECHELKE, SHERRIE	1,286.95
	07/18/14	MOY, PAMELA	1,888.73
	07/18/14	OSTER, ANDREA	1,991.11
	07/18/14	RICHTER, CHARLENE	1,344.23
	07/18/14	SCHOENECKER, LEIGH	1,803.39
	07/18/14	VITT, SANDRA	1,115.35
	07/18/14	WEAVER, KRISTINE	2,459.39
	07/18/14	CORCORAN, THERESA	1,984.20
	07/18/14	KVAM, DAVID	4,390.72
	07/18/14	PALANK, MARY	1,988.80
	07/18/14	SCHNELL, PAUL	4,840.36
	07/18/14	SHORTREED, MICHAEL	4,266.70
	07/18/14	SVENDSEN, JOANNE	2,194.22
	07/18/14	THOMFORDE, FAITH	1,720.19
	07/18/14	WYLIE, TAMMY	834.89
	07/18/14	ZAPPA, ANDREW	796.49
	07/18/14	ABEL, CLINT	3,066.44

07/18/14	ALDRIDGE, MARK	3,180.52
07/18/14	BAKKE, LONN	3,289.96
07/18/14	BARTZ, PAUL	3,345.76
07/18/14	BELDE, STANLEY	3,314.54
07/18/14	BENJAMIN, MARKESE	3,165.55
07/18/14	BIERDEMAN, BRIAN	3,629.59
07/18/14	BUSACK, DANIEL	3,808.65
07/18/14	CARNES, JOHN	2,742.51
07/18/14	CROTTY, KERRY	3,757.62
07/18/14	DEMULLING, JOSEPH	3,432.05
07/18/14	DOBLAR, RICHARD	4,177.09
07/18/14	DUGAS, MICHAEL	4,602.77
07/18/14	ERICKSON, VIRGINIA	3,532.42
07/18/14	FORSYTHE, MARCUS	3,068.12
07/18/14	FRITZE, DEREK	3,140.00
07/18/14	GABRIEL, ANTHONY	3,591.51
07/18/14	HAWKINSON JR, TIMOTHY	2,943.89
07/18/14	HER, PHENG	3,124.69
07/18/14	HIEBERT, STEVEN	3,137.13
07/18/14	HOEMKE, MICHAEL	2,144.39
07/18/14	HOFMEISTER, TIMOTHY	496.00
07/18/14	JASKOWIAK, AMANDA	480.00
07/18/14	JOHNSON, KEVIN	4,374.76
07/18/14	KONG, TOMMY	3,151.27
07/18/14	KREKELER, NICHOLAS	1,091.48
07/18/14	KROLL, BRETT	3,222.14
07/18/14	LANGNER, SCOTT	3,228.28
07/18/14	LANGNER, TODD	3,172.48
07/18/14	LU, JOHNNIE	503.12
07/18/14	LYNCH, KATHERINE	3,187.82
07/18/14	MARINO, JASON	3,066.44
07/18/14	MARTIN, JERROLD	3,483.98
07/18/14	MCCARTY, GLEN	3,511.48
07/18/14	METRY, ALESIA	3,233.85
07/18/14	MICHELETTI, BRIAN	2,181.02
07/18/14	MULVIHILL, MARIA	2,081.14
07/18/14	NYE, MICHAEL	3,826.24
07/18/14	OLDING, PARKER	2,290.91
07/18/14	OLSON, JULIE	3,269.27
07/18/14	PARKER, JAMES	2,841.05
07/18/14	REZNY, BRADLEY	4,014.66
07/18/14	RHUDE, MATTHEW	3,171.61
07/18/14	SCHOEN, ZACHARY	2,263.56
07/18/14	SLATER, BENJAMIN	2,382.48
07/18/14	STEINER, JOSEPH	3,420.52
07/18/14	SYPNIEWSKI, WILLIAM	3,019.09
07/18/14	TAUZELL, BRIAN	2,957.63
07/18/14	THEISEN, PAUL	3,172.48
07/18/14	THIENES, PAUL	4,435.30
07/18/14	VANG, PAM	480.00
07/18/14	WENZEL, JAY	3,311.87
07/18/14	XIONG, KAO	3,066.44
07/18/14	ANDERSON, BRIAN	372.01

07/18/14	BAHL, DAVID	369.75
07/18/14	BASSETT, BRENT	214.37
07/18/14	BAUMAN, ANDREW	4,026.67
07/18/14	BEITLER, NATHAN	230.99
07/18/14	BOURQUIN, RON	1,176.77
07/18/14	CAPISTRANT, JOHN	691.38
07/18/14	CONCHA, DANIEL	617.29
07/18/14	COREY, ROBERT	415.56
07/18/14	CRAWFORD - JR, RAYMOND	4,238.01
07/18/14	DABRUZZI, THOMAS	2,651.58
07/18/14	DAWSON, RICHARD	3,521.41
07/18/14	EVERSON, PAUL	3,835.95
07/18/14	FASULO, WALTER	218.56
07/18/14	HAGEN, MICHAEL	403.54
07/18/14	HALE, JOSEPH	411.88
07/18/14	HALWEG, JODI	3,224.17
07/18/14	HAWTHORNE, ROCHELLE	1,493.79
07/18/14	HUTCHINSON, JAMES	798.03
07/18/14	IMM, TRACY	670.54
07/18/14	JANSEN, CHAD	25.22
07/18/14	JUREK, GREGORY	546.40
07/18/14	KANE, ROBERT	614.15
07/18/14	KERSKA, JOSEPH	907.92
07/18/14	KONDER, RONALD	605.28
07/18/14	KUBAT, ERIC	3,019.64
07/18/14	LINDER, TIMOTHY	3,211.56
07/18/14	LOCHEN, MICHAEL	520.32
07/18/14	MILLER, LADD	929.41
07/18/14	MILLER, NICHOLAS	636.81
07/18/14	MONDOR, MICHAEL	3,731.87
07/18/14	MORGAN, JEFFERY	81.96
07/18/14	NIELSEN, KENNETH	176.52
07/18/14	NOVAK, JEROME	3,214.88
07/18/14	NOWICKI, PAUL	995.62
07/18/14	OLSON, JAMES	3,140.56
07/18/14	O'NEILL, KEVIN	226.99
07/18/14	OPHEIM, JOHN	242.72
07/18/14	PACHECO, ALPHONSE	756.61
07/18/14	PARROW, JOSHUA	958.38
07/18/14	PETERSON, MARK	1,040.76
07/18/14	PETERSON, ROBERT	3,319.89
07/18/14	POWERS, KENNETH	431.91
07/18/14	RAINEY, JAMES	982.38
07/18/14	RANK, PAUL	907.94
07/18/14	RICE, CHRISTOPHER	1,059.14
07/18/14	SEDLACEK, JEFFREY	4,177.51
07/18/14	STREFF, MICHAEL	3,138.12
07/18/14	SVENDSEN, RONALD	3,454.11
07/18/14	GERVAIS-JR, CLARENCE	4,157.26
07/18/14	LUKIN, STEVEN	4,815.66
07/18/14	ZWIEG, SUSAN	1,780.44
07/18/14	CORTESI, LUANNE	1,805.19
07/18/14	SINDT, ANDREA	2,480.20

07/18/14	BRINK, TROY	2,568.67
07/18/14	BUCKLEY, BRENT	3,053.03
07/18/14	DEBILZAN, THOMAS	2,240.99
07/18/14	EDGE, DOUGLAS	2,215.60
07/18/14	JONES, DONALD	2,243.29
07/18/14	MEISSNER, BRENT	2,207.79
07/18/14	NAGEL, BRYAN	3,702.80
07/18/14	OSWALD, ERICK	2,349.51
07/18/14	RUIZ, RICARDO	1,765.79
07/18/14	RUNNING, ROBERT	2,459.39
07/18/14	TEVLIN, TODD	2,240.99
07/18/14	BUI, EVAN	896.00
07/18/14	BURLINGAME, NATHAN	2,299.20
07/18/14	DUCHARME, JOHN	2,859.20
07/18/14	ENGSTROM, ANDREW	3,262.44
07/18/14	JAROSCH, JONATHAN	3,134.59
07/18/14	LINDBLOM, RANDAL	2,861.51
07/18/14	LOVE, STEVEN	3,852.46
07/18/14	THOMPSON, MICHAEL	4,783.39
07/18/14	ZIEMAN, SCOTT	1,112.00
07/18/14	JANASZAK, MEGHAN	1,720.19
07/18/14	KONEWKO, DUWAYNE	4,603.18
07/18/14	DELISLE JR, JACQUES	819.00
07/18/14	HAMRE, MILES	1,826.61
07/18/14	HAYS, TAMARA	1,765.79
07/18/14	HINNENKAMP, GARY	3,027.50
07/18/14	NAUGHTON, JOHN	2,240.99
07/18/14	NORDQUIST, RICHARD	788.52
07/18/14	PURVES, JUSTIN	1,882.70
07/18/14	RANWEILER, GABRIEL	704.00
07/18/14	SALCHOW, CONNOR	494.40
07/18/14	BIESANZ, OAKLEY	1,513.77
07/18/14	DEAVER, CHARLES	669.02
07/18/14	GERNES, CAROLE	476.00
07/18/14	HAYMAN, JANET	1,100.77
07/18/14	HUTCHINSON, ANN	2,762.97
07/18/14	SOUTTER, CHRISTINE	208.25
07/18/14	WACHAL, KAREN	660.33
07/18/14	GAYNOR, VIRGINIA	3,383.30
07/18/14	KROLL, LISA	2,000.19
07/18/14	YOUNG, TAMELA	2,144.99
07/18/14	EKSTRAND, THOMAS	3,984.62
07/18/14	FINWALL, SHANN	3,371.39
07/18/14	MARTIN, MICHAEL	2,939.39
07/18/14	BRASH, JASON	2,696.99
07/18/14	CARVER, NICHOLAS	3,628.62
07/18/14	SWAN, DAVID	2,884.99
07/18/14	SWANSON, CHRIS	1,827.39
07/18/14	WEIDNER, JAMES	1,224.00
07/18/14	WELTI, ANDREW	281.25
07/18/14	WELLENS, MOLLY	1,800.89
07/18/14	BJORK, BRANDON	1,008.00
07/18/14	BRENEMAN, NEIL	2,483.78

07/18/14	COLE, BENJAMIN	348.50
07/18/14	GORACKI, GERALD	28.50
07/18/14	KONG, KATELYNE	26.00
07/18/14	LARSON, KATELYN	312.19
07/18/14	LARSON, TRISTA	297.75
07/18/14	ROBBINS, AUDRA	3,473.33
07/18/14	ROBBINS, CAMDEN	365.00
07/18/14	RUSS, KAYLA	105.00
07/18/14	RYCHLICKI, NICHOLE	625.50
07/18/14	SIEVERT, ALEXIS	578.00
07/18/14	SLAWIK, VICTORIA	293.25
07/18/14	TAYLOR, JAMES	3,149.54
07/18/14	VUKICH, CANDACE	603.00
07/18/14	ADAMS, DAVID	2,100.00
07/18/14	HAAG, MARK	2,459.40
07/18/14	ORE, JORDAN	1,765.79
07/18/14	SCHULTZ, SCOTT	3,487.37
07/18/14	WILBER, JEFFREY	1,684.19
07/18/14	EVANS, CHRISTINE	1,513.75
07/18/14	GLASS, JEAN	2,216.16
07/18/14	HAUBLE, AMANDA	85.00
07/18/14	HOFMEISTER, MARY	1,262.60
07/18/14	KELLEY, CAITLIN	941.05
07/18/14	KULHANEK-DIONNE, ANN	589.00
07/18/14	MEYER, SASHA	1,664.51
07/18/14	PELOQUIN, PENNYE	407.98
07/18/14	SKRYPEK, JOSHUA	295.00
07/18/14	SMITH, CORTNEY	197.63
07/18/14	ST SAUVER, CRAIG	342.00
07/18/14	STAHLMANN, ELLEN	170.00
07/18/14	VUE, LOR PAO	155.13
07/18/14	AICHELE, MEGAN	161.13
07/18/14	AKEY, SHELLEY	180.00
07/18/14	ANDERSON, JOSHUA	207.10
07/18/14	BAETZOLD, CLAIRE	36.75
07/18/14	BAETZOLD, SETH	490.45
07/18/14	BAUDE, JANE	52.93
07/18/14	BAUDE, SARAH	134.13
07/18/14	BEAR, AMANDA	126.00
07/18/14	BERGLUND, ERIK	137.76
07/18/14	BESTER, MICHAEL	86.25
07/18/14	BORCHERT, JONATHAN	144.50
07/18/14	BUCKLEY, BRITTANY	455.00
07/18/14	CORCORAN, JOSHUA	278.38
07/18/14	CRANDALL, ALYSSA	41.64
07/18/14	CRANDALL, KRISTA	282.41
07/18/14	DEMPSEY, BETH	183.06
07/18/14	DRECHSEL, HEIDI	39.26
07/18/14	DRECHSEL, SARAH	12.19
07/18/14	DUCHARME, DANIELLE	36.00
07/18/14	DUNN, RYAN	541.16
07/18/14	EKSTRAND, DANIEL	290.44
07/18/14	EPLAND, PETER	72.00

07/18/14	ERICKSON-CLARK, CAROL	37.12
07/18/14	ERICSON, RACHEL	190.65
07/18/14	FARRELL, DANIEL	32.63
07/18/14	FONTAINE, KIM	572.54
07/18/14	GRAY, MEGAN	356.20
07/18/14	GRUENHAGEN, LINDA	241.30
07/18/14	HAGSTROM, EMILY	256.20
07/18/14	HANSEN, HANNAH	651.63
07/18/14	HASSAN, KIANA	322.25
07/18/14	HEINRICH, SHEILA	385.26
07/18/14	HOLMBERG, LADONNA	96.19
07/18/14	HORWATH, RONALD	3,000.03
07/18/14	HUNTLEY, NATALIE	37.50
07/18/14	JOHNSON, BARBARA	500.30
07/18/14	KOHLER, ROCHELLE	46.25
07/18/14	KOLLER, NINA	578.25
07/18/14	LAMEYER, BRENT	112.38
07/18/14	LAMEYER, ZACHARY	418.78
07/18/14	LAMSON, ELIANA	27.00
07/18/14	MASON, AMY	176.56
07/18/14	MCCOMAS, LEAH	427.50
07/18/14	MUSKAT, JULIE	65.00
07/18/14	NADEAU, TAYLOR	87.60
07/18/14	NITZ, CARA	352.00
07/18/14	NORTHOUSE, KATHERINE	323.30
07/18/14	O'BRIEN, ELIZABETH	228.13
07/18/14	OHS, CYNTHIA	184.00
07/18/14	PROESCH, ANDY	367.50
07/18/14	RANEY, COURTNEY	826.00
07/18/14	RAU, COLE	29.00
07/18/14	REHLING-ANDERSON, LORIE	373.25
07/18/14	RENSTROM, KEVIN	188.75
07/18/14	RESENDIZ, LORI	2,597.77
07/18/14	RICHTER, DANIEL	113.40
07/18/14	ROLLERSON, TERRANCE	15.00
07/18/14	SCHERER, KATHLENE	50.00
07/18/14	SCHREIER, ABIGAIL	394.34
07/18/14	SCHREIER, ROSEMARIE	156.50
07/18/14	SCHREIER, ZACHARY	104.13
07/18/14	SKUNES, KELLY	247.88
07/18/14	SMITH, ANN	195.22
07/18/14	SMITH, CASEY	93.20
07/18/14	SMITH, JEROME	206.00
07/18/14	SMITLEY, SHARON	187.79
07/18/14	SYME, ABBEY	367.25
07/18/14	SYME, LAUREN	208.83
07/18/14	TREPANIER, TODD	402.50
07/18/14	TRUONG, CHAU	84.00
07/18/14	TUPY, HEIDE	22.90
07/18/14	TUPY, MARCUS	71.25
07/18/14	WALES, ABIGAIL	370.09
07/18/14	WARNER, CAROLYN	184.80
07/18/14	WEINHAGEN, SHELBY	391.00

	07/18/14	WHITE, DANICA	152.65
	07/18/14	YUNKER, JOSEPH	46.00
	07/18/14	BOSLEY, CAROL	38.25
	07/18/14	LANGER, CHELSEA	63.75
	07/18/14	MOSLOSKI, JESSICA	163.63
	07/18/14	RANGEL, SAMANTHA	222.00
	07/18/14	WISTL, MOLLY	440.26
	07/18/14	BOWMAN, CHRIS	88.00
	07/18/14	CRAWFORD, SHAWN	564.00
	07/18/14	CUSICK, JESSICA	318.75
	07/18/14	DOUGLASS, TOM	2,768.35
	07/18/14	INDA, ANTHONY	154.00
	07/18/14	KRECH, ELAINE	628.23
	07/18/14	LEYVA LUNDBERG, DANTE	107.20
	07/18/14	LOONEY, RAYJEANIA	156.00
	07/18/14	MAIDMENT, COLIN	743.75
	07/18/14	MALONEY, SHAUNA	280.75
	07/18/14	PRINS, KELLY	1,835.40
	07/18/14	REILLY, MICHAEL	2,022.49
	07/18/14	STEFFEN, MICHAEL	102.00
	07/18/14	COUNTRYMAN, BRENDA	1,188.00
	07/18/14	JACOBSON, AMANDA	640.00
	07/18/14	PRIEM, STEVEN	2,520.89
	07/18/14	WOEHRLE, MATTHEW	2,720.83
	07/18/14	XIONG, BOON	1,544.99
	07/18/14	BERGO, CHAD	2,824.09
	07/18/14	FOWLDS, MYCHAL	3,989.58
	07/18/14	FRANZEN, NICHOLAS	2,988.47
	07/18/14	KREGER, JASON	2,353.80
9990086	07/18/14	CHRISTOPHER, KYLE	306.00
9990087	07/18/14	HANNIGAN, RACHEL	56.00
9990088	07/18/14	BICKFORD, JACKLINE	96.00
9990089	07/18/14	MILLER, MELISSA	102.00
			535,571.07

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>EMPLOYEE NAME</u>	<u>AMOUNT</u>
	08/01/14	ABRAMS, MARYLEE	448.23
	08/01/14	CARDINAL, ROBERT	448.23
	08/01/14	JUENEMANN, KATHLEEN	448.23
	08/01/14	KOPPEN, MARVIN	448.23
	08/01/14	SLAWIK, NORA	509.26
	08/01/14	AHL, R. CHARLES	2,223.04
	08/01/14	COLEMAN, MELINDA	5,695.68
	08/01/14	KNUTSON, LOIS	2,397.06
	08/01/14	KANTRUD, HUGH	184.62
	08/01/14	CHRISTENSON, SCOTT	2,069.31
	08/01/14	JAHN, DAVID	2,154.73
	08/01/14	BURLINGAME, SARAH	2,334.10
	08/01/14	RAMEAUX, THERESE	3,192.51
	08/01/14	BAUMAN, GAYLE	5,052.92
	08/01/14	ANDERSON, CAROLE	1,522.77
	08/01/14	DEBILZAN, JUDY	1,441.04
	08/01/14	JACKSON, MARY	2,219.29
	08/01/14	KELSEY, CONNIE	2,705.98
	08/01/14	RUEB, JOSEPH	2,999.40
	08/01/14	ARNOLD, AJLA	1,781.23
	08/01/14	BEGGS, REGAN	1,720.20
	08/01/14	GUILFOILE, KAREN	4,742.41
	08/01/14	SCHMIDT, DEBORAH	3,158.62
	08/01/14	SPANGLER, EDNA	1,383.39
	08/01/14	LARSON, MICHELLE	1,984.20
	08/01/14	MECHELKE, SHERRIE	997.63
	08/01/14	MOY, PAMELA	1,587.35
	08/01/14	OSTER, ANDREA	1,991.11
	08/01/14	RICHTER, CHARLENE	1,082.03
	08/01/14	SCHOENECKER, LEIGH	1,803.39
	08/01/14	VITT, SANDRA	1,032.11
	08/01/14	WEAVER, KRISTINE	2,459.40
	08/01/14	CARLE, JEANETTE	132.00
	08/01/14	JAGOE, CAROL	132.00
	08/01/14	THOMALLA, CAROL	132.00
	08/01/14	CORCORAN, THERESA	1,984.19
	08/01/14	KVAM, DAVID	4,390.70
	08/01/14	PALANK, MARY	1,988.81
	08/01/14	SCHNELL, PAUL	4,840.36
	08/01/14	SHORTREED, MICHAEL	4,266.70
	08/01/14	SVENDSEN, JOANNE	2,194.22
	08/01/14	THOMFORDE, FAITH	1,720.19

08/01/14	WYLIE, TAMMY	834.89
08/01/14	ZAPPA, ANDREW	796.49
08/01/14	ABEL, CLINT	3,094.72
08/01/14	ALDRIDGE, MARK	3,151.34
08/01/14	BAKKE, LONN	3,289.96
08/01/14	BARTZ, PAUL	3,345.76
08/01/14	BELDE, STANLEY	3,252.33
08/01/14	BENJAMIN, MARKESE	2,943.89
08/01/14	BIERDEMAN, BRIAN	3,840.62
08/01/14	BUSACK, DANIEL	3,706.77
08/01/14	CARNES, JOHN	2,750.36
08/01/14	CROTTY, KERRY	3,757.62
08/01/14	DEMULLING, JOSEPH	3,323.57
08/01/14	DOBLAR, RICHARD	4,177.11
08/01/14	DUGAS, MICHAEL	5,135.34
08/01/14	ERICKSON, VIRGINIA	3,318.01
08/01/14	FORSYTHE, MARCUS	2,841.05
08/01/14	FRITZE, DEREK	3,312.17
08/01/14	GABRIEL, ANTHONY	3,573.04
08/01/14	HAWKINSON JR, TIMOTHY	3,323.57
08/01/14	HER, PHENG	2,943.89
08/01/14	HIEBERT, STEVEN	3,122.54
08/01/14	HOEMKE, MICHAEL	2,013.25
08/01/14	HOFMEISTER, TIMOTHY	496.00
08/01/14	JASKOWIAK, AMANDA	480.00
08/01/14	JOHNSON, KEVIN	4,463.02
08/01/14	KONG, TOMMY	3,151.27
08/01/14	KREKELER, NICHOLAS	962.89
08/01/14	KROLL, BRETT	3,122.99
08/01/14	LANGNER, SCOTT	3,228.28
08/01/14	LANGNER, TODD	3,172.48
08/01/14	LU, JOHNNIE	512.54
08/01/14	LYNCH, KATHERINE	3,111.30
08/01/14	MARINO, JASON	3,109.04
08/01/14	MARTIN, JERROLD	3,650.51
08/01/14	MCCARTY, GLEN	3,794.29
08/01/14	METRY, ALESIA	3,353.22
08/01/14	MICHELETTI, BRIAN	2,535.11
08/01/14	MULVIHILL, MARIA	2,003.97
08/01/14	NYE, MICHAEL	3,737.40
08/01/14	OLDING, PARKER	2,755.13
08/01/14	OLSON, JULIE	3,080.77
08/01/14	PARKER, JAMES	2,841.05
08/01/14	REZNY, BRADLEY	4,569.70
08/01/14	RHUDE, MATTHEW	3,005.06
08/01/14	SCHOEN, ZACHARY	2,003.97
08/01/14	SLATER, BENJAMIN	2,058.92
08/01/14	STEINER, JOSEPH	3,282.04
08/01/14	SYPNIEWSKI, WILLIAM	3,005.06
08/01/14	TAUZELL, BRIAN	2,998.13
08/01/14	THEISEN, PAUL	3,172.48
08/01/14	THIENES, PAUL	4,328.11
08/01/14	VANG, PAM	480.00

08/01/14	WENZEL, JAY	3,264.37
08/01/14	XIONG, KAO	3,086.04
08/01/14	ANDERSON, BRIAN	302.64
08/01/14	BAHL, DAVID	470.72
08/01/14	BASSETT, BRENT	208.07
08/01/14	BAUMAN, ANDREW	2,851.63
08/01/14	BOURQUIN, RON	1,033.87
08/01/14	CAPISTRANT, JOHN	529.56
08/01/14	CONCHA, DANIEL	277.44
08/01/14	COREY, ROBERT	353.09
08/01/14	CRAWFORD - JR, RAYMOND	2,528.64
08/01/14	CRUMMY, CHARLES	781.84
08/01/14	DABRUZZI, THOMAS	2,469.32
08/01/14	DAWSON, RICHARD	3,115.80
08/01/14	EVERSON, PAUL	3,295.80
08/01/14	FASULO, WALTER	136.60
08/01/14	HAGEN, MICHAEL	832.29
08/01/14	HALE, JOSEPH	353.04
08/01/14	HALWEG, JODI	2,843.32
08/01/14	HAWTHORNE, ROCHELLE	2,562.27
08/01/14	HUTCHINSON, JAMES	500.15
08/01/14	IMM, TRACY	132.42
08/01/14	JANSEN, CHAD	321.56
08/01/14	JUREK, GREGORY	109.29
08/01/14	KANE, ROBERT	735.51
08/01/14	KARRAS, JAMIE	460.27
08/01/14	KERSKA, JOSEPH	605.28
08/01/14	KONDER, RONALD	756.60
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08/01/14	LINDER, TIMOTHY	3,159.54
08/01/14	LOCHEN, MICHAEL	403.45
08/01/14	MERKATORIS, BRETT	204.92
08/01/14	MILLER, LADD	1,000.28
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08/01/14	MONDOR, MICHAEL	3,731.87
08/01/14	MONSON, PETER	302.64
08/01/14	MORGAN, JEFFERY	334.68
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08/01/14	NOWICKI, PAUL	885.91
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08/01/14	POWERS, KENNETH	453.97
08/01/14	RAINEY, JAMES	1,059.28
08/01/14	RANGEL, DERRICK	327.89
08/01/14	RANK, PAUL	952.09
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08/01/14	RODDY, BRETT	25.22
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08/01/14	SVENDSEN, RONALD	3,315.17
08/01/14	TROXEL, REID	756.63
08/01/14	GERVAIS-JR, CLARENCE	4,157.26
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08/01/14	EDGE, DOUGLAS	2,319.88
08/01/14	JONES, DONALD	2,243.29
08/01/14	MEISSNER, BRENT	2,197.79
08/01/14	NAGEL, BRYAN	3,702.80
08/01/14	OSWALD, ERICK	2,354.51
08/01/14	RUIZ, RICARDO	1,765.79
08/01/14	RUNNING, ROBERT	2,459.39
08/01/14	TEVLIN, TODD	2,240.99
08/01/14	BUI, EVAN	1,064.00
08/01/14	BURLINGAME, NATHAN	2,299.20
08/01/14	DUCHARME, JOHN	2,859.21
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08/01/14	JAROSCH, JONATHAN	3,134.59
08/01/14	LINDBLOM, RANDAL	2,861.52
08/01/14	LOVE, STEVEN	3,852.46
08/01/14	THOMPSON, MICHAEL	4,983.38
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08/01/14	JANASZAK, MEGHAN	1,720.19
08/01/14	KONEWKO, DUWAYNE	4,803.18
08/01/14	DELISLE JR, JACQUES	609.00
08/01/14	HAMRE, MILES	1,730.40
08/01/14	HAYS, TAMARA	1,765.79
08/01/14	HINNENKAMP, GARY	2,464.00
08/01/14	NAUGHTON, JOHN	2,240.99
08/01/14	NORDQUIST, RICHARD	642.81
08/01/14	PURVES, JUSTIN	1,684.19
08/01/14	RANWEILER, GABRIEL	704.00
08/01/14	SALCHOW, CONNOR	669.50
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08/01/14	GAYNOR, VIRGINIA	3,383.30
08/01/14	KROLL, LISA	2,000.19
08/01/14	YOUNG, TAMELA	2,144.99
08/01/14	EKSTRAND, THOMAS	3,984.62

08/01/14	FINWALL, SHANN	3,557.93
08/01/14	MARTIN, MICHAEL	2,939.39
08/01/14	BRASH, JASON	2,696.99
08/01/14	CARVER, NICHOLAS	3,628.62
08/01/14	SWAN, DAVID	2,884.99
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08/01/14	RUSS, KAYLA	168.00
08/01/14	RYCHLICKI, NICHOLE	720.00
08/01/14	SIEVERT, ALEXIS	153.00
08/01/14	SLAWIK, VICTORIA	501.50
08/01/14	TAYLOR, JAMES	3,149.54
08/01/14	VUKICH, CANDACE	715.50
08/01/14	ADAMS, DAVID	2,373.22
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08/01/14	SCHULTZ, SCOTT	3,487.37
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08/01/14	SKRYPEK, JOSHUA	315.00
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08/01/14	STAHLMANN, ELLEN	212.50
08/01/14	VUE, LOR PAO	206.84
08/01/14	AKEY, SHELLEY	27.00
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08/01/14	ANDERSON, ALYSSA	83.26
08/01/14	ANDERSON, JOSHUA	669.70
08/01/14	BAETZOLD, CLAIRE	124.96
08/01/14	BAETZOLD, SETH	379.65
08/01/14	BEAR, AMANDA	220.50
08/01/14	BERGLUND, ERIK	58.00
08/01/14	BESTER, MICHAEL	126.50
08/01/14	BORCHERT, JONATHAN	170.00
08/01/14	BUCKLEY, BRITTANY	644.25
08/01/14	BUTLER, ANGELA	234.00

08/01/14	CORCORAN, JOSHUA	378.50
08/01/14	CRANDALL, ALYSSA	41.70
08/01/14	CRANDALL, KRISTA	444.87
08/01/14	DEMPSEY, BETH	107.31
08/01/14	DRECHSEL, HEIDI	39.26
08/01/14	DRECHSEL, SARAH	9.75
08/01/14	DUCHARME, DANIELLE	80.00
08/01/14	DUNN, RYAN	549.89
08/01/14	EKSTRAND, DANIEL	196.75
08/01/14	EPLAND, PETER	230.00
08/01/14	ERICKSON-CLARK, CAROL	18.56
08/01/14	ERICSON, RACHEL	288.30
08/01/14	FARRELL, DANIEL	65.25
08/01/14	FONTAINE, KIM	690.31
08/01/14	GRAY, MEGAN	145.55
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08/01/14	HANSEN, HANNAH	690.52
08/01/14	HASSAN, KIANA	339.55
08/01/14	HEINRICH, SHEILA	334.76
08/01/14	HOLMBERG, LADONNA	207.57
08/01/14	HORWATH, RONALD	3,000.03
08/01/14	HUNTLEY, NATALIE	22.50
08/01/14	JOHNSON, BARBARA	402.50
08/01/14	KEMP, MAYA	35.10
08/01/14	KOHLER, ROCHELLE	64.76
08/01/14	KOLLER, NINA	542.25
08/01/14	KOZDROJ, GABRIELLA	25.00
08/01/14	LAMEYER, BRENT	166.76
08/01/14	LAMEYER, ZACHARY	311.62
08/01/14	MASON, AMY	205.75
08/01/14	MCCOMAS, LEAH	318.75
08/01/14	MUSKAT, JULIE	105.00
08/01/14	NADEAU, TAYLOR	43.80
08/01/14	NITZ, CARA	340.00
08/01/14	NORTHOUSE, KATHERINE	440.05
08/01/14	OHS, CYNTHIA	184.00
08/01/14	PROESCH, ANDY	363.00
08/01/14	RANEY, COURTNEY	852.00
08/01/14	RAU, COLE	43.50
08/01/14	REHLING-ANDERSON, LORIE	402.25
08/01/14	RENSTROM, KEVIN	251.50
08/01/14	RESENDIZ, LORI	2,597.77
08/01/14	RICHTER, DANIEL	113.40
08/01/14	ROLLERSON, TERRANCE	60.00
08/01/14	ROSAND, WALKER	78.00
08/01/14	SCHERER, KATHLENE	50.00
08/01/14	SCHREIER, ABIGAIL	346.70
08/01/14	SCHREIER, ROSEMARIE	154.75
08/01/14	SCHREIER, ZACHARY	45.00
08/01/14	SCHREINER, MICHELLE	548.26
08/01/14	SMITH, ANN	195.22
08/01/14	SMITH, CASEY	176.71

	08/01/14	SMITH, JEROME	188.00
	08/01/14	SMITLEY, SHARON	356.15
	08/01/14	SYME, ABBEY	243.63
	08/01/14	SYME, LAUREN	102.90
	08/01/14	TREPANIER, TODD	264.50
	08/01/14	TRUONG, CHAU	112.00
	08/01/14	TUPY, HEIDE	22.90
	08/01/14	TUPY, MARCUS	47.50
	08/01/14	WALES, ABIGAIL	380.86
	08/01/14	WARNER, CAROLYN	138.60
	08/01/14	WEINHAGEN, SHELBY	347.50
	08/01/14	WHITE, DANICA	104.74
	08/01/14	BOSLEY, CAROL	146.25
	08/01/14	LANGER, CHELSEA	118.76
	08/01/14	MOSLOSKI, JESSICA	93.50
	08/01/14	RANGEL, SAMANTHA	270.00
	08/01/14	WISTL, MOLLY	170.26
	08/01/14	BOWMAN, CHRIS	160.00
	08/01/14	CRAWFORD, SHAWN	480.00
	08/01/14	CUSICK, JESSICA	244.38
	08/01/14	DOUGLASS, TOM	2,066.46
	08/01/14	INDA, ANTHONY	144.00
	08/01/14	KRECH, ELAINE	616.73
	08/01/14	LEYVA LUNDBERG, DANTE	107.20
	08/01/14	LOONEY, RAYJEANIA	144.00
	08/01/14	MAIDMENT, COLIN	669.00
	08/01/14	MALONEY, SHAUNA	272.00
	08/01/14	PRINS, KELLY	2,101.61
	08/01/14	REILLY, MICHAEL	2,040.91
	08/01/14	STEFFEN, MICHAEL	102.00
	08/01/14	COUNTRYMAN, BRENDA	1,320.00
	08/01/14	JACOBSON, AMANDA	560.00
	08/01/14	PRIEM, STEVEN	2,520.89
	08/01/14	WOEHRLE, MATTHEW	2,440.36
	08/01/14	XIONG, BOON	1,544.99
	08/01/14	BERGO, CHAD	2,824.10
	08/01/14	FOWLDS, MYCHAL	4,189.58
	08/01/14	FRANZEN, NICHOLAS	2,988.47
	08/01/14	KREGER, JASON	2,353.80
9990105	08/01/14	MAHRE, GERALDINE	78.00
9990106	08/01/14	CHRISTOPHER, KYLE	310.25
9990107	08/01/14	HANNIGAN, RACHEL	217.00
9990108	08/01/14	BICKFORD, JACKLINE	96.00
9990109	08/01/14	BOOK, PETER	153.90
9990110	08/01/14	COUGHLIN, NATALIE	14.03
9990111	08/01/14	MILLER, MELISSA	107.00
9990112	08/01/14	O'BRIEN, ELIZABETH	224.13
			531,840.69

MEMORANDUM

TO: Melinda Coleman, Interim City Manager
FROM: Karen Guilfoile, Director Citizen Services
DATE: August 6, 2014
SUBJECT: Approval of a Fee Waiver for Temporary Permits for The Dog House Bar & Grill, 2029 Woodlynn Ave

Introduction

On Thursday, July 24, 2014, Brandon Clemings submitted an application for a One Time Event permit and Noise Control Waiver permit on behalf of The Dog House Bar & Grill, located at 2029 Woodlynn Avenue. These permits will be used for the establishment's annual "Dog Days of Summer Music Festival", an outside event held on August 16, 2014 from 3:00pm to 11:00pm. Upon application, Mr. Clemings requested that the permit fees of \$240.00 be waived.

Budget Impact

None

Recommendation

As The Dog House Bar & Grill actively participates in and sponsors the City's annual Light It Up Maplewood—4th of July event, staff recommends the approval to waive the permit fees of \$240.00 for this event.

MEMORANDUM

TO: Melinda Coleman, Interim City Manager

FROM: Shann Finwall, AICP, Environmental Planner
Chris Swanson, Environmental Specialist

DATE: August 5, 2014

SUBJECT: Approval of Fall Clean Up Campaign

Introduction

The 2014 Fall Clean Up Campaign is scheduled for the second and third weeks in October (October 6-10 and October 13-17). The Campaign focuses on curbside bulky item pick up and household item reuse and recycling. The main component of the Campaign includes curbside collection of bulky items at 50 percent off the City's trash hauling contracted rate. The Campaign is also an opportunity to notify residents of reuse and recycling opportunities for all household items.

Background

During the Fall Clean Up Campaign residents can schedule curbside bulky item pick up with Republic Services for a reduced fee (50 percent off the contracted rate). All residents that have curbside recycling are eligible to schedule bulky item pick up during the event (including townhomes and manufactured homes that have not opted into the City's trash program).

Notice of the Campaign will be included in the fall edition of Seasons. Included in the newsletter will be articles and case studies on reducing, reusing, and recycling along with the bulky item pick up announcement.

Budget Impact

None

Recommendation

Approve the 2014 Fall Clean Up Campaign. The Campaign will focus on reduced pricing for curbside bulky item pick up by the City's contracted trash hauler, Republic Services, during the second and third weeks in October. The Campaign will be spotlighted in the fall edition of Seasons including articles and case studies focusing on household item reuse and recycling. The 2015 Spring Clean Up is tentatively scheduled for April 18, 2014, at Aldrich Arena.

Attachments

Attachment 1: Fall Clean Up Campaign Pricing

**Maplewood 2014 Fall Clean Up Campaign Pricing
Second and Third Weeks in October (October 6-10 and October 13-17)**

The prices listed below reflect a 50% reduction from the City's contracted trash hauling price.

Bulky Items	Price*
Bathtub (cast iron)	\$12.00
Bathtub (steel or fiberglass)	10.00
Bed (headboard/floorboard)	6.00
Bed Frame	5.00
Book Case	7.00
Couch	9.00
Couch w/ hide a bed	12.00
Desk	7.00
Dining Room Table	10.00
Dresser	7.50
End Table	5.00
Grill (charcoal)	5.00
Grill (gas - no propane tanks)	7.50
Hutch	10.00
Kitchen Chair	3.75
Kitchen Table	10.00
Lawnmower or snow thrower (liquids must be drained)	12.00
Love Seat	10.00
Mattress or Box Spring (king size)	12.00
Mattress or Box Spring (queen Size)	12.00
Mattress or Box Spring (twin Size)	7.50
Office Chair	5.00
Recliner/ EZ Chair	7.50
Roll of Carpet (cut down so one person can handle it)	2.50
Tire	10.00
Tire with rim	12.00
Toilet	7.00
Appliances	15.00
Electronics	15.00

***50% Event Price Reduction Shown**

MEMORANDUM

TO: Melinda Coleman, Interim City Manager

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

DATE: August 4, 2014

SUBJECT: Approval of Supplemental Agreement for Professional Services, East Metro Public Safety Training Center, City Project 09-09

Introduction

The initial work under Phase 1 of the project is nearing completion. Training of the departments on the use of the gas burn props took place on July 14, 2014, and the Burn Building is now available for preliminary training activities. Some final site related work continues on the entry road and signal.

As part of the 2014 bonding bill, the city (as the fiscal agent for the project) was awarded an additional \$1,650,000 to complete the remaining critical portions of Phase 1. Phase 1 work under this additional budget allocation will include completion of the commercial wing on the training tower building and training building and completion of paving within the training site.

The City Council approved a professional services contract with Terra General Contracting (Terra) on July 14, 2014. The City Council will consider approving a professional services contract with Short Elliott Hendrickson, Inc. (SEH) to complete Construction Documents for this work and work the Construction Manager, Terra General Contracting during the construction phase of the work.

Background

The project Feasibility Study was accepted by the City Council back on May 14, 2012. Construction of utility extensions to the site (Bid Package 1) and soil correction work/mass grading (Bid Package 2) began in late 2012 and continued into 2013.

After rebidding a scaled back version of the burn building and tower structure due to escalated construction costs, the burn building and tower construction contract (Bid Package 5) was awarded in August 2013. The contract completion date for these buildings was March 1, 2014 for the burn building and May 30, 2014, for the tower. Substantial completion for Bid Package 5 was achieved on July 1, 2014 due to contractor delays.

SEH, along with their electrical, mechanical and structural design subcontractors has completed updated Construction Documents for this phase of work and provided these to Terra. Terra will be advertising for bids and obtaining construction quotes for the work in accordance with the city policies. SEH will be working with Terra during the construction process to interpret the intent of the documents and provide construction observation of selected items.

Project Schedule

The schedule for the remaining Phase 1 work is to complete the construction documents in late July and begin advertising for bids on the major items (i.e., concrete pavement and precast concrete structures), in August 2014. The schedule will provide for commencing construction starting in the fall of 2014 and completion of the work in the winter of 2014-2015. The schedule will be refined to avoid conflicts with ongoing fire training operations at the facility. This work is scheduled to be completed by March 1, 2015.

Budget Impact

The original budget adopted in May 2012 for this Phase 1 project was \$4.335 million. Since that time additional SPRWS funding and MnDOT signal contributions total \$208,900. The proposed fee associated with this supplemental agreement for the professional services by SEH, including the electrical, mechanical and structural subcontracts, is \$37,000. An updated budget plan will be brought back to council at the August 11, 2014 City Council meeting to reflect these additional revenues and also additional expenses.

The revised financing plan will also be adjusted to reflect the 2014 additional bonding bill allocation of \$1.65 million of which a portion is for the remaining Phase 1 commercial wing of the burn tower and additional burn liner and props. In projecting total expenditures and revenues for both the initial Phase 1 work and the remaining Phase 1 work, the project is anticipated to be within budget.

Recommendation

It is recommended that the City Council approve the Supplemental Agreement for Professional Services with SEH for the East Metro Public Safety Training Center, City Project 09-09, and authorize the Mayor and City Manager to execute an agreement with SEH.

Attachments

1. Supplemental Agreement for Professional Services with SEH for the East Metro Public Safety Training Center, City Project 09-09



Building a Better World
for All of Us®

July 23, 2014

RE: Maplewood, Minnesota
East Metro Public Safety Training Center
Phase 1 - Bid Packages 5B
Supplemental Letter Agreement No. 100E
SEH File No. MAPLE 117956
City No. 09-09

Mr. Michael Thompson, PE
Public Works Director / City Engineer
City of Maplewood
1830 East County Road B
Maplewood, Minnesota 55109

Dear Mr. Thompson:

Supplemental Letter Agreement No. 100E is an extension of and in accordance with the Standard Agreement for Professional Engineering Services between the City of Maplewood (City) and Short Elliott Hendrickson Inc. (SEH®). This supplemental agreement pertains to preparation of bidding documents for Bid Package 5B, which includes the Commercial Wing on the Tower, additional features on the Burn Building, completion of site pavement and stormwater treatment systems.

Scope of Work

Our amended scope of work is described in attached Exhibit A. Our work will be closely coordinated with the services provided by Terra.

Compensation

Compensation shall be on an hourly basis, based on the actual hours worked for SEH personnel assigned to the project, plus reimbursable expenses. The fees summarized below are for services under Bid Package 5B as described in Exhibit A.

Task A	Construction Documents - SEH / Architectural & Civil	\$7,700
Task B	Construction Administration (Bid Package 5B)	\$9,100
Task C	Project Management / Meetings (July 2014 – May 2015)	\$6,300
SEH Subtotal		\$23,100
Erickson Roed / Structural		\$6,400
Erickson, Ellison & Associates / Mechanical & Electrical		\$7,500
Total		\$37,000

Engineers | Architects | Planners | Scientists

Short Elliott Hendrickson Inc., 3535 Vadnais Center Drive, St. Paul, MN 55110-5196

SEH is 100% employee-owned | sehinc.com | 651.490.2000 | 800.325.2055 | 888.908.8166 fax

Mr. Michael Thompson
June 23, 2014
Page 2

This supplemental Letter Agreement shall be the basis of work by SEH on the project described in this letter. If you are in agreement with the terms, please execute this Supplemental Letter Agreement with proper signatures and return one original to our offices.

We look forward to continuing our work with the City of Maplewood.

Sincerely,

SHORT ELLIOTT HENDRICKSON INC.

CITY OF MAPLEWOOD, MINNESOTA



Mark L. Lobermeier, PE
Principal | Client Service Manager

By: _____

Title: _____

Accepted this _____ day of _____, 2014

By: _____

Title: _____

Accepted this _____ day of _____, 2014

c: Ron Leaf, PE - SEH
Larry Koch - SEH

EXHIBIT A

EAST METRO PUBLIC SAFETY TRAINING CENTER - PHASE I
PROFESSIONAL SERVICES FOR BID PACKAGE 5BCity No. 09-09
SEH No. 117956

July 23, 2014

The task and subtask descriptions provided herein summarize our scope of work needed to complete the work in Phase 1, Bid Package 5B. This work includes the following anticipated tasks.

Task A	Prepare Revised Bid Package 5B Construction Documents
Task B	Construction Administration
Task C	Project Management

TASK A - BID PACKAGE 5B CONSTRUCTION DOCUMENTS

Bid Package 5B Construction Documents (CD) will be prepared for the Commercial Wing of the Training Tower, concrete pavement around both buildings, completion of the stormwater treatment systems and the additional work items identified by the Steering Committee to refine selected items in the Burn Building and Tower. CDs will include revisions of the radiant heating system/boiler locations into the Commercial Wing and Burn Building, additions to the Burn Building such as railings and roof access hatches and details for the site work. Electrical, mechanical and structural design by EEA and ER will be included in the updated CDs.

CDs will be provided to Terra for bidding. SEH will provide support to Terra during the bidding process

TASK B - CONSTRUCTION ADMINISTRATION

With Terra serving as the Construction Manager at Risk, our role during construction will be to interpret the intent of the CDs and be available for construction meetings. We have estimated a combined 48 hours of staff time for Justin Mankowski and Jeff Thene during the construction process and a combined 20 hours of time for Larry Koch and Ron Leaf during construction. Electrical, mechanical and structural inspections by EEA and ER is included in their subcontract fees.

Services not included: Survey/staking and special testing and inspection services for footings and building construction are not included. These costs are covered in the Terra contract.

Task C – PROJECT MANAGEMENT / MEETINGS / COORDINATION

We assume 4 hours per month for eight (8) months (August to December 2014 and March to May of 2015) project management time through project completion in May 2015. It is anticipated that no significant project activity will occur during the months of January and February.

MEMORANDUM

TO: Melinda Coleman, Interim City Manager

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

DATE: August 4, 2014

SUBJECT: Approval of Amendment to Agreement with Terra General Contracting as Construction Manager at Risk, East Metro Public Safety Training Center, City Project 09-09

Introduction

The initial work under Phase 1 of the project is nearing completion. Training of the departments on the use of the gas burn props took place on July 14, 2014, and the Burn Building is now available for preliminary training activities. Some final site related work continues on the entry road and signal.

As part of the 2014 bonding bill, the city (as the fiscal agent for the project) was awarded an additional \$1,650,000 to complete the remaining critical portions of Phase 1. Phase 1 work under this additional budget allocation will include completion of the commercial wing on the training tower building and training building and completion of paving within the training site.

The City Council approved a professional services contract with Terra General Contracting (Terra) on July 14, 2014. The City Council will consider amending that professional services contract with Terra to establish the Guaranteed Maximum Price (GMP). The City Council will also consider approving the revised overall project budget for City Project 09-09.

Background

The project Feasibility Study was accepted by the City Council back on May 14, 2012. Construction of utility extensions to the site (Bid Package 1) and soil correction work/mass grading (Bid Package 2) began in late 2012 and continued into 2013.

After rebidding a scaled back version of the burn building and tower structure due to escalated construction costs, the burn building and tower construction contract (Bid Package 5) was awarded in August 2013. The contract completion date for these buildings was March 1, 2014 for the burn building and May 30, 2014, for the tower. Substantial completion for Bid Package 5 was achieved on July 1, 2014 due to contractor delays.

The project Steering Committee and city's consultant, SEH, has reviewed options for completing the remaining work. Due in part to the construction climate in the area, and with Terra the general contractor on the Maplewood South Fire Station, the team recommended Terra as Construction Manager (CM). This takes advantage of their presence in the area on another Maplewood project and the economies of scale associated with that presence. The CM will take construction plans, which are being prepared by SEH, and secure construction contracts with contractors to deliver the remaining Phase 1 work. The CM has advertised for bids and will obtain construction quotes for the work in accordance with the city policies.

Terra's Preliminary GMP for the work shown in the Construction Documents is \$943,366.00. This item is considered preliminary because it includes several items that will be bid as alternates and some items that may not be modified by the Steering Committee before the work for those items is bid.

Project Schedule

The schedule for the remaining Phase 1 work is to complete the construction documents in late July and begin advertising for bids on the major items (i.e., concrete pavement and precast concrete structures), in August 2014. The schedule will provide for commencing construction starting in the fall of 2014 and completion of the work in the winter of 2014-2015. The schedule will be refined to avoid conflicts with ongoing fire training operations at the facility. This work is scheduled to be completed by May 2015.

Budget Impact

The original budget adopted in May 2012 for this Phase 1 project was \$4.335 million. Since that time additional SPRWS funding and MnDOT signal contributions total \$208,901.94. The revised budget is also being amended to reflect the 2014 additional bonding bill allocation of \$1.65 million of which a portion is for the remaining Phase 1 commercial wing of the burn tower and site pavement work that Terra will manage, as well as additional burn room liner and gas prop(s). The amended budget is \$6,193,901.94.

In projecting total expenditures and revenues for both the initial Phase 1 work and the remaining Phase 1 work, the project is anticipated to be within budget. The following detailed budget includes the additional funds and planned expenditures. The Terra Preliminary GMP is listed in Line 7 of the Costs Table.

BUDGET - REVENUES		
ITEM	DESCRIPTION	AMOUNT
A	STATE BONDING BILL GRANT (2011 Special Session)	\$ 3,000,000
B	RAMSEY CO ERF GRANT	\$ 450,000
C	CITY EUF FUND	\$ 250,000
D	CITY CIP FUND	\$ 250,000
E	EAST METRO JPA - ASSESSMENT	\$ 175,000
F	MNDOT/MSA STREET ACCOUNT	\$ 55,000
G	ST PAUL REGIONAL WATER SERVICES	\$ 55,000
H	SANITARY SEWER FUND	\$ 50,000
I	ST PAUL WAC FUND	\$ 50,000
ORIGINAL PROJECT BUDGET (FEASIBILITY REPORT, May 2012)		\$ 4,335,000
J	Additional SPRWS Funding (161,901.94 Total)	\$ 106,901.94
K	MnDOT Signal Contribution	\$ 102,000.00
L	STATE BONDING BILL GRANT (2014 Regular Session)	\$ 1,650,000.00
PROJECT BUDGET (AMENDED)		\$ 6,193,901.94

COSTS		
ITEM	DESCRIPTION	AMOUNT
1	Utilities and Soil Correction	\$ 571,877.50
2	Grading and Building Site Soil Correction	\$ 467,268.02
3	Signal/Intersection/Marshlands Trail/Site Work	\$ 787,490.40
4	Gas Burn Training Props (3 of 5)	\$ 327,430.00
5	Burn Room Liner	\$ 169,144.00
6	Burn House and Tower	\$ 1,555,462.56
7	Bid Package 5B - Burn House, Tower and Site Improvements	\$ 943,366.00
8	City Engineering	\$ 60,000.00
9	Outside Engineering - Bid Packages 1-5 (SEH, AET, Braun, Others)	\$ 780,300.00
10	Outside Engineering - Bid Package 5B (SEH, Others)	\$ 37,000.00
11	Misc. Fees, Other Construction	\$ 140,000.00
12	Additional Props and Burns Room Liner, Misc. Site Improvements	\$ 354,563.46
TOTAL COSTS		\$ 6,193,901.94

Recommendation

It is recommended that the City Council approve the amended project budget of \$6,193,901.94 and authorize the Finance Director to make the necessary financial transfers. Additionally, it is recommended that the City Council approve the amendment to the agreement with Terra General Contracting as Construction Manager for the East Metro Public Safety Training Center, City Project 09-09 to include the preliminary Guaranteed Maximum Price proposed by Terra General Contracting.

MEMORANDUM

TO: Melinda Coleman, Interim City Manager

FROM: Michael Thompson, Director of Public Works/City Engineer
Steven Love, Assistant City Engineer

DATE: July 25, 2014

SUBJECT: Approval of Installation of Stop Signs at English Street and Cope Avenue

Introduction

The City Council will consider signing the intersection of English Street and Cope Avenue as an all-way stop by installing two stop signs on English Street at the intersection of English Street and Cope Avenue. Council action on the request is recommended.

Background

The placement of stop signs in the City is regulated by and consistent with the Minnesota Manual on Uniform Traffic Control Devices (MN MUTCD). This manual is adopted by the city ordinance to regulate all street signage, markings, and signals. City staff and the City's consultant, Short Elliott Hendrickson, Inc. (SEH), have evaluated the intersection with respect to the criteria set forth by the MN MUTCD for the application of stop signs.

The intersection of English Street and Cope Avenue is currently signed as a 2-way stop for the eastbound and westbound traffic along Cope Avenue. The northbound and southbound traffic along English Street does not currently stop at the intersection. The unique characteristics of the intersection include an angled approach for eastbound Cope Avenue traffic to English Street and a hill to the south on English Street that can obstruct the view of approaching traffic. City staff and SEH have performed a field review of the intersection, gathered traffic volume data, reviewed the collected traffic data, and reviewed the crash history for the intersection of English Street and Cope Avenue.

SEH's memorandum, dated July 22, 2014, for the English Street and Cope Avenue Traffic Study recommends that the intersection of English Street and Cope Avenue be signed as an all-way stop due to the following reasons:

- Volume warrants for an all-way stop have been met
- Two-way stop estimated delay is close to the warrant threshold
- Unique characteristics of the intersection

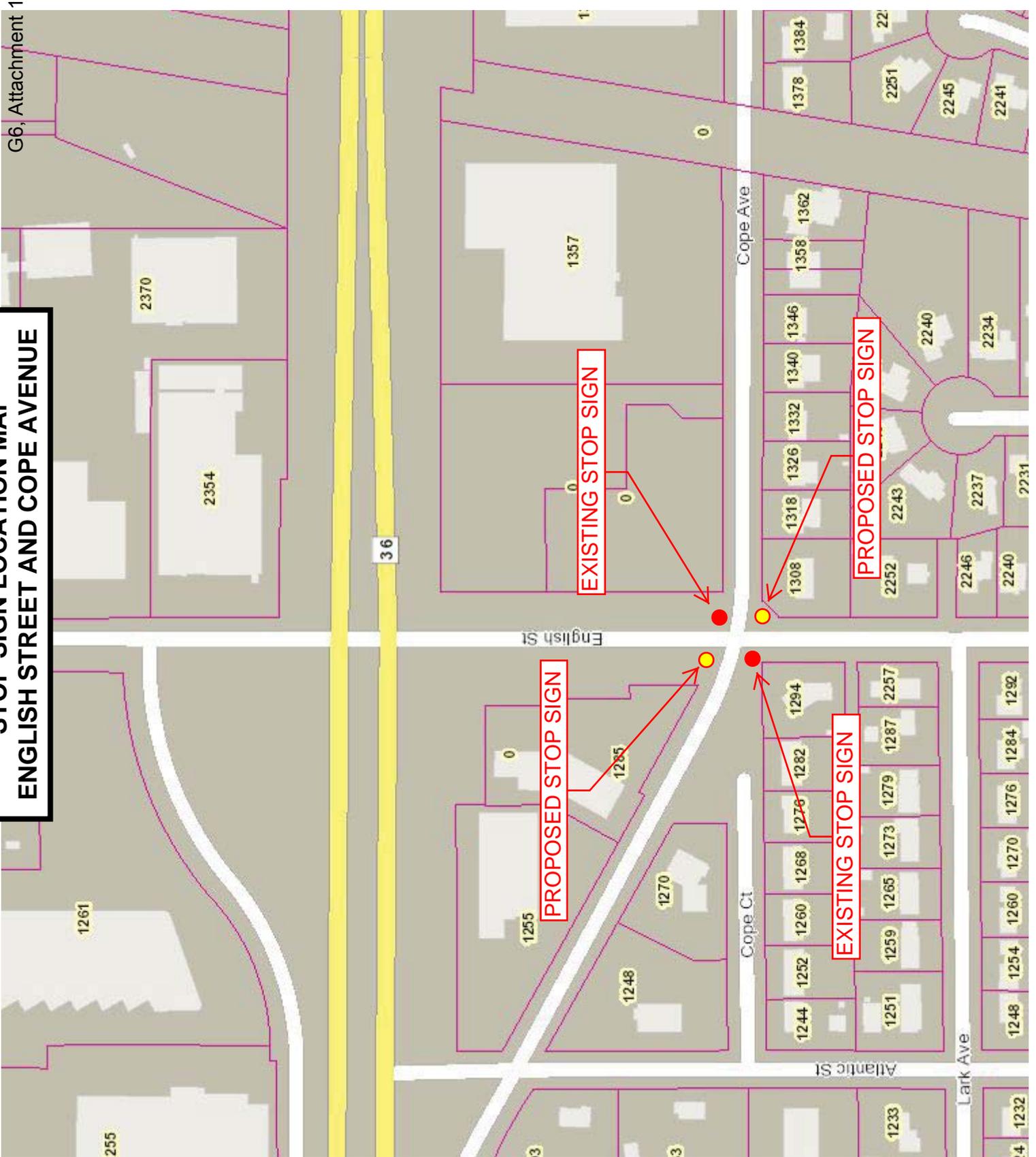
Recommendation

It is recommended that the City Council approve the recommendation that the intersection of English Street and Cope Avenue be signed as an all-way stop by installing two stop signs on English Street at the intersection of English Street and Cope Avenue.

Attachments

1. Proposed Stop Sign Location Map
2. SEH Memorandum, dated July 22, 2014, for the English Street and Cope Avenue Traffic Study

**STOP SIGN LOCATION MAP
ENGLISH STREET AND COPE AVENUE**





Building a Better World
for All of Us®

MEMORANDUM

TO: Steven W. Love, PE, PLS

FROM: Thomas A. Sohrweide, PE, PTOE
Chad M. Jorgenson, EIT

DATE: July 22, 2014

RE: English Street & Cope Avenue Traffic Study
SEH No. MAPLE 117779

At your request Short Elliott Hendrickson Inc. (SEH) has conducted an evaluation of intersection control for the intersection of English Street & Cope Avenue in Maplewood, MN.

Currently the intersection of English Street & Cope Avenue is a 2-way stop for motorists traveling eastbound and westbound on Cope Avenue. "Cross Traffic Does Not Stop" signs are present in both directions and located underneath the stop signs. The posted speed limit for both English Street and Cope Avenue is 30 mph.

Crash History

Vehicle crash data from the Minnesota Department of Transportation's database was reviewed. There has been three recorded right-angle crashes at this intersection since the construction of the new interchange at English Street & Trunk Highway (TH) 36.

Traffic Counts

In July, 2014 the City of Maplewood placed traffic counters on Cope Avenue east and west of English Street and on English Street north and south of Cope Avenue to determine hourly traffic volumes and speeds approaching the intersection.

Traffic Operational Analysis

We estimated vehicle turning movements from the traffic approach counts. With that data, existing and all-way stop conditions at English Street & Cope Avenue were modeled using Synchro/SimTraffic to determine the maximum queue length and delays.

Under 2-way stop conditions westbound Cope Avenue was estimated to have approximately 25 seconds of delay per vehicle. This delay is near the requirements for an all-way stop to be warranted.

Under all-way stop conditions the maximum queue length was estimated to be approximately 190 feet for southbound traffic approaching the intersection of English Street & Cope Avenue. This was determined to be adequate due to eastbound motorists having adequate sight distance at the nearest ramp intersection approximately 450 feet north of the English Street & Cope Avenue intersection. This is of concern for the traffic stopped on the ramp. With that queue, the available sight distance is estimated to be 340 feet. This is adequate for traffic accelerating from an all-way stop, but should be monitored as traffic volumes grow.

Engineers | Architects | Planners | Scientists

Short Elliott Hendrickson Inc., 3535 Vadnais Center Drive, St. Paul, MN 55110-5196

SEH is 100% employee-owned | sehinc.com | 651.490.2000 | 800.325.2055 | 888.908.8166 fax

All-Way Stop Warrant Analysis

An all-way stop warrant analysis was performed using the existing traffic volumes, the delay estimated from Synchro/SimTraffic, and the number of crashes obtained from the Minnesota Department of Transportation's database. In order for an all-way stop to be warranted hourly volume thresholds must be met for 8 consecutive hours, the delay on the minor street under 2-way stop conditions must be 30 seconds or more, or there must be a total of 5 correctable crashes within a 12 month period. The hourly volume thresholds were met for 14 consecutive hours, the delay on Cope Avenue under two-way stop conditions was estimated at 25 seconds per vehicle, and there were three correctable crashes since the construction of the interchange at TH 36 & English Street.

Other Considerations

Eastbound Cope Avenue drivers are faced with an angled approach to English Street. This angle creates a sight obstruction for the driver from the pillar on their vehicle which separates the windshield from the front side window. Also this driver is faced with a hill to the south on English Street which obstructs the view of approaching traffic. An approaching vehicle is visible to the stopped driver for 7-8 seconds. Desirable visibility of this approaching traffic is 9 seconds.

Recommendation

We recommend an all-way stop at the intersection of English Street & Cope Avenue for the following reasons:

- Volume warrants for an all-way stop have been met.
- Two-way stop estimated delay is close to the warrant threshold.
- Unique characteristics of the intersection.

CMJ

Attachment: English Street & Cope Avenue All-Way Stop Warrant Analysis

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MEMORANDUM

TO: Melinda Coleman, Interim City Manager
C: Gayle Bauman, Finance Director Steve
FROM: Lukin, Fire Chief
DATE: August 6, 2014
SUBJECT: Approval to Accept a FEMA Grant for Station Alerting

Introduction

In March of 2011, we began our new model of delivering service by having full-time and part-time firefighters staffing three stations around the clock. The method that is currently being used to notify these firefighters of a call is by using the old system of a pager that each firefighter carries on their belts which provides limited information regarding the call. This type of paging system worked well when the department was using a paid-per-call service delivery model. But with the major changes that are being made to the dispatch center; with the addition of the new CAD system that will be operational in January of 2015, we will now have the capabilities of updating each of our three stations with new technology that will provide up-to-date information, as well as an alerting system throughout the entire station without using pagers.

Background

In 2013, many of the Ramsey County fire departments joined together and applied to FEMA for Assistance to Firefighters Grant (AFG). The St. Paul Fire Department offered to be the host of this regional grant representing all the Ramsey County fire departments who wished to participate. The Maplewood Fire Department participated in this grant and requested \$135,330. The AFG grant requires that the departments that accept the grant participate by covering 10% of the total amount of the grant request. This grant will provide us with this new technology to all three of our fire stations as they are rebuilt and remodeled. We were notified in July of this year that we were awarded this regional grant.

Budget Impact

Our request for the AFG grant was in the amount of \$135,330 and with our 10% match, it equals \$13,533. This 10% match of \$13,533 is not in the 2014 Fire Departments budget, and therefore, a budget adjustment will be required.

Recommendation

I recommend that the city council accept the AFG grant in the amount of \$135,330 and make the necessary budget adjustments to cover the fire department's responsibility of the 10% match in the amount of \$13,533.

Attachments

None

MEMORANDUM

TO: Melinda Coleman, Acting City Manager
C: Gayle Bauman, Finance Director
FROM: Steve Lukin, Fire Chief
DATE: August 6, 2014
SUBJECT: Approval to Accept a FEMA Grant for Self-Contained Breathing Apparatus (SCBA)

Introduction

In 1999, the Maplewood Fire Department purchased new self-contained breathing apparatus (SCBA) that met the National Fire Protection Agency (NFPA) standards at that time. Since the SCBA's were purchased in 1999, three new NFPA standards for SCBA's have been developed and implemented. Over that 15 year timeframe, our SCBA's have been used heavily requiring ongoing maintenance and many had to be taken out of service. The current SCBA's that we are using are no longer being supported by the manufacturer making it harder to obtain parts in order to repair them. At the same time, one of the major components of the SCBA's is the air bottle which only has a 15 year lifespan. Replacing the bottles with old and outdated SCBA's would not in any way be cost effective. Because these SCBA's are used in hazardous conditions, safety is of the utmost importance for our firefighters. These new SCBA's have updated technology that provides a firefighter with additional safety options that were not available on our old models of SCBA's.

Background

In 2013, the Maplewood Fire Department applied to FEMA for Assistance to Firefighters Grant (AFG). We requested \$435,000 for the purchase of 62 SCBA's. The AFG grant requires departments that accept the grants to participate by covering 10% of the total amount of the grant request. This grant will provide us with new SCBA technology and meet the up-to-date NFPA standards which will add additional safety for our firefighters. We were notified on August 1, 2014 that we were awarded our grant.

Budget Impact

Our request for the AFG grant was in the amount of \$435,000 with our 10% match equaling \$43,500. This 10% match of \$43,500 is not in the 2014 fire department budget, and therefore, a budget adjustment will be required.

Recommendation

I recommend that the city council except the AFG grant in the amount of \$435,000 and make the necessary budget adjustments to cover the fire department's responsibility of the 10% match in the amount of \$43,500.

Attachments

None

MEMORANDUM

TO: Melinda Coleman, Interim City Manager
FROM: Paul Schnell, Police Chief
DATE: August 4, 2014
SUBJECT: Approval to Accept a Donation to Police Department

Introduction

The Maplewood Police Department received a donation of \$50 from Lowell and Lori Colliander as a sign of their appreciation of the residence checks done by Maplewood Police Reserves. City Council approval is required before the donation can be accepted.

Background

For the past several years, the Maplewood Police Reserves have done residence checks when residents are out of town. The Collianders are frequently away from their Maplewood home and have regularly utilized our Reserves for house checks/extra patrol attention. To that end, they submitted a donation to the Reserve Unit as a token of their appreciation for this program. In addition to the \$50 donation, the Collianders submitted a letter of appreciation acknowledging the service and commitment of our Reserves. The \$50 is designated for use by the Reserves for equipment or other needs (such as uniforms).

Budget Impact

The receipt of the donated funds assists the City in funding Reserve Unit needs.

Recommendation

Approval of the Resolution accepting the donation made by Lowell and Lori Colliander.

Attachments

1. Resolution
2. Letter from Lowell and Lori Colliander

G9, Attachment 1

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

WHEREAS, Lowell and Lori Colliander have presented to the Maplewood Police Department a donation in the amount of \$50; and

WHEREAS, this donation is intended for the purpose of Maplewood Police Reserve Unit equipment and/or needs; and

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

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

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

Passed by the Maplewood City Council on August 11, 2014.

RECEIVED

JUL 28 2014

July 26, 2014

**MAPLEWOOD
POLICE**

Maplewood Police Department

1830 County RD B E

Maplewood MN 55109

To Whom It May Concern;

We would like to let you know how much we appreciate the Maplewood Police Departments program of having police and volunteers check on residences while the owners are out of town. We spend many weekends out of town and it has given us a sense of security to know that our home is being checked on while we are away.

Please accept this small donation as a token of our appreciation for this program.

Thank you to those within your department that are keeping this program going.

Sincerely,

Lowell and Lori Colliander

██████████ Barclay Street

Maplewood MN 55109

MEMORANDUM

TO: Melinda Coleman, Interim City Manager

FROM: Karen Guilfoile, Director Citizen Services
Paul Schnell, Police Chief

DATE: August 6, 2014

SUBJECT: Approval of a One Time Event Permit for Phoenix Myth, 3090 Southlawn Drive

Introduction

Mike Miranowski, Manager of the Myth Event Center and Nightclub, located at 3090 Southlawn Drive, has applied for a "One Time Event" on October 10th from 2:00 p.m. to 11:00 p.m. The event is billed as the "Theater Under the Stars Safe and Sound Tour" and will consist of DJ acts, as opposed to live bands. The type of music is described as "techno" and approximately six to eight acts will be participating.

Background

In 1996 the city council approved "one-time" events for intoxicating liquor license holders. The application is either administratively approved by the City Manager or his designee or forwarded to the council for approval. These types of events are subject to review by the Police Chief and if deemed necessary, the Fire Marshal for a public safety inspection. License holders are permitted to have two outside events annually.

Staff has met with Ian Griggs, Myths Operations Manager, to discuss security measures, traffic control, event parking and notification to businesses and homeowners. In addition to meeting with Mr. Griggs, staff met with Maplewood Mall Manager Jennifer Lewis, who indicated that she is working closely with Myth staff and will be providing additional parking at the mall that will be needed for the event.

Budget Impact

None

Recommendation

As indicated above, "One Time Events" are permitted to be administratively approved. Staff is, however, seeking council approval for the permit since organizers are anticipating up to 8,000 attendees throughout the day and evening.

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MEMORANDUM

TO: Melinda Coleman, Interim City Manager

FROM: Paul P. Schnell, Police Chief

DATE: August 4, 2014

SUBJECT: Approval of Updates to Alarm System Ordinance – First Reading

Introduction

Staff proposes a comprehensive update of the City's alarm ordinance. The purpose of the ordinance is to establish reasonable expectations of alarm users; to incent owners of alarm systems to have properly working systems to effectively perform as intended; to reduce the number of false alarms, which results in City services being used to respond to unnecessary alarms; and provide added benefit to property owners by maintaining up-to-date information relating to alarm systems.

Background

In 1982, the City of Maplewood, like many Metro-area communities, adopted an ordinance pertaining to the licensing and/or permitting of alarm systems (See Chapter 4 of City Code). In addition, the ordinance provided a mechanism for the imposition of certain penalty fees for violations of certain provisions of the Code, such as false alarms.

The key changes in the proposed ordinance have to do with the term of permitting, repeat false alarms, and penalty fees for violation of various provisions the Code. It is important to note that significant police resources are spent responding to false alarms. In many instances, the violations are repeat and/or chronic. At present we utilize a rolling violation schedule, which increases staff time in determining penalty. In addition, the process utilized by officers can be cumbersome for the purpose of calculating violations. Under the new language, alarm system users continue to receive two false alarm responses at no charge. After the second false alarm in a calendar year, a penalty fee is assessed. As part of the proposed changes, we recommend a substantial increase in penalty fees as follows:

Fees:

Third false alarm in permit term . . . \$50.00
Fourth false alarm in permit term . . . \$100.00
Fifth, sixth and seventh false alarm in permit term . . . \$200.00 each
Eighth and ninth false alarm in permit term . . . \$400.00 each
Tenth and over false alarms in permit term . . . \$500.00 each
Failure to Register . . . \$200.00
Late Registration . . . \$50.00

While some may question the imposition of these fees, it is important to note that repeat and/or chronic false alarm response essentially underwrites the excessive consumption of public safety services. It is believed that the imposition of significantly higher penalty of significantly higher usage of public safety resources is an appropriate way to incent compliance and recover costs associated with false alarm response.

The language also streamlines management of alarm permitting and clearly spells out the requirements for both alarm system monitoring providers and alarm system owners.

We are planning a series of work flow changes for responding officers, along with the planned implementation of the new records management system in early 2015. This, combined with the ordinance, will make management of the alarm program significantly easier.

Budget Impact

While it is expected that false alarm revenues will increase in the short term, among the best measures of the ordinance effectiveness is the lack of false alarm revenue due to full compliance.

Recommendation

It is recommended that the Maplewood City Council approve the first reading of the updated alarm ordinance replacing all current elements of Chapter Four with the exception of Section 4-73 pertaining to vehicle alarms.

Attachments

1. Draft ordinance

DRAFT

CITY OF MAPLEWOOD, STATE OF MINNESOTA

ALARM ORDINANCE

The purpose of this ordinance is to establish reasonable expectations of alarm users; to incent owners of alarm systems to have properly working systems to effectively perform as intended; to reduce the number of false alarms, which results in City services being used to respond to unnecessary alarms; and provide added benefit to property owners by maintaining up-to-date information relating to alarm systems.

SECTION 1: DEFINITIONS

The following words, terms and phrases, when used in this ordinance, shall have the meanings ascribed to them, except where the context clearly indicates a different meaning:

Alarm Administrator means a person or persons designated by the City to administer, control and review false alarm reduction efforts and administer the provisions of this ordinance.

Alarm Company means a person subject to the licensing requirements, and/or a company engaged in selling, leasing, installing, servicing or monitoring alarm systems; this person shall be licensed in compliance with State laws.

Alarm permit means a permit issued by the City of Maplewood allowing the operation of an alarm system within the City of Maplewood.

Alarm signal means any signal audible, visual or electronically transmitted to a monitoring facility, generated by an alarm system, to which law enforcement is requested to respond.

Alarm system means any single device or assembly of equipment designed to signal the occurrence of an illegal or unauthorized entry or other activity requiring immediate attention and to which law enforcement is requested to respond but does not include motor vehicle or boat alarms, fire alarms, domestic violence alarms or alarms designed to elicit a medical response.

Alarm user means any person, corporation, partnership, proprietorship, governmental or educational entity or any other entity owning, leasing or operating an alarm system or on whose premises an alarm system is maintained for the protection of such premises.

Automatic dial protection device means an automatic dialing device or an automatic telephone dialing alarm system and shall include any system which, upon being activated, automatically initiates to the Maplewood Police Department a recorded message or code signal indicating a need for law enforcement response.

Cancellation means the process where response is terminated when the alarm company (designated by the alarm user) notifies the Maplewood Police Department that there is not an existing situation at the alarm site requiring police response after an alarm dispatch request. If cancellation occurs prior to police arriving at the scene, this is not a false alarm for the purpose of establishing a penalty fee and no penalty fee will be assessed.

City means the City of Maplewood or its agent.

False alarm means the activation of an alarm system through mechanical or electronic failure, malfunction, improper installation or the negligence of the alarm user, his/her employees or agents and signals activated to summon law enforcement personnel unless law enforcement response was cancelled by the alarm user or his/her agent before law enforcement personnel

arrive at the alarm location. An alarm is false within the meaning of this article when, upon inspection by the Maplewood Police Department, evidence indicates that no unauthorized entry, robbery or other such crime was committed or attempted in or on the premises which would have activated a properly functioning alarm system. Notwithstanding the foregoing, a false alarm shall not include an alarm which can reasonably be determined to have been caused or activated by unusually violent conditions of nature nor does it include other extraordinary circumstances not reasonably subject to control by the alarm user.

Local alarm means an alarm system that emits a signal at an alarm site that is audible or visible from the exterior of a structure and is not monitored by a remote monitoring facility, whether installed by an alarm company or user.

Runaway alarm means an alarm system that produces repeated alarm signals that do not appear to be caused by separate human action. The Maplewood Police Department may, in its discretion, discontinue police responses to alarm signals from what appears to be a runaway alarm.

Verify means an attempt by the monitoring company or its representative to contact the alarm site and/or alarm user by telephone and/or other electronic means, whether or not actual contact with a person is made, to attempt to determine whether an alarm signal is valid before requesting law enforcement dispatch in an attempt to avoid an unnecessary alarm dispatch request. For the purpose of this ordinance, telephone verification shall require, as a minimum, that a second call be made to a different number if the first attempt fails to reach an alarm user who can properly identify themselves to attempt to determine whether an alarm signal is valid before requesting law enforcement dispatch.

SECTION 2: ALARM PERMIT

- (a) **Permit required; term.** No person shall use an alarm system without first obtaining a permit for such alarm system from the City. A fee may be required for the initial registration and annual renewals. Each alarm permit shall be assigned a unique permit number, and the user shall provide the permit number to the alarm company to facilitate law enforcement dispatch. It is the responsibility of the alarm user to obtain the required permit through whichever methods or processes are required by the City of Maplewood. Upon proper application and registration, a permit shall be issued and valid for the remainder of the year expiring on December 31 annually. When a new permit is issued after August 1 of any year, said permit shall be valid until expiring on December 31 of the following calendar year. Alarm system users must apply for renewal of their issued permit at least 14 days before the existing alarm permit expires.
- (b) **Alarm permit; renewal.** Alarm system users currently operating permitted alarm systems on the effective date of this section shall have said alarm permit expire on April 30, 2014. Thereafter renewal of alarm permits will be done annually with an effective date of January 1. Any alarm system user not currently permitted shall obtain a permit within 30 days of the effective date of this section. New alarm system users shall have 30 days following installation of new system to make application for an alarm permit. Alarm system users more than thirty (30) days delinquent in renewing an existing alarm permit and alarm system users more than (45) forty-five days delinquent in obtaining an alarm permit shall be charged and shall pay a fee as set by ordinance.
- (c) **Exemption.** An alarm system user which is a political subdivision of the federal or state government, including City and County and school districts, shall not be subject to the provisions of this ordinance.

(b) **Application.** The permit shall be requested on an application form or through web access as may be provided by the City. An alarm user has the duty to obtain an application from the City.

(c) **Transfer of possession.** When the possession of the premises at which an alarm system is maintained is transferred, the person (user) obtaining possession of the property shall file an application for an alarm permit within 30 days of obtaining possession of the property. Alarm permits are not transferable.

(d) **Reporting updated information.** Whenever the information provided on the alarm permit application changes, the alarm user shall provide correct information to the City within 30 days of the change. In addition, upon renewal each year after the issuance of the permit, permit holders will receive from the City a form requesting updated information. The permit holder shall complete and return this form to the City when any of the requested information has changed; failure to comply will constitute a violation and may result in a civil penalty. The information required is:

1. Accurate and complete contact information for alarm system user(s) and designated contact person(s), including names, addresses and phone numbers.
2. The physical address and location within the building where the alarm system is installed and maintained.
3. The type and brand name of the alarm system installed and/or used.
4. The business name, address and phone number of the installer of the alarm system.
5. The name, address and phone number of the alarm company monitoring the system.
6. A declaration that the alarm system does not utilize an automatic dialing device.

(e) **Multiple alarm systems.** If an alarm user has one or more alarm systems protecting two or more separate structures having different addresses and/or tenants, a separate permit shall be required for each structure and/or tenant.

SECTION 3: DUTIES OF THE ALARM USER

(a) Maintain the premises and the alarm system in a method that will reduce or eliminate false alarms.

(b) Provide the alarm company the permit number.

(c) Must respond or cause a representative to respond to the alarm system's location within thirty (30) minutes when notified by the Maplewood Police Department to deactivate a malfunctioning alarm system.

(d) Not manually activate an alarm for any reason other than an occurrence of an event that the alarm system was intended to report or to perform routine maintenance as prescribed by alarm system provider.

(e) An alarm user must obtain a new permit and pay any associated fees if there is a change in address or ownership of a business or residence.

(f) The alarm registration permit shall be conspicuously displayed upon the premises where the alarms system is located and readily visible from the exterior thereof.

SECTION 4: DUTIES OF THE ALARM COMPANY

(a) Any person engaged in the alarm business in the city/county, shall comply with the following:

1. Obtain and maintain the required Technology System Contractors License, issued by the State of Minnesota.
2. Be able to provide the most current contact information for the alarm user.

(c) Prior to activation of the alarm system, the alarm company must provide instructions explaining the proper operation of the alarm system to the alarm user.

(d) An alarm company performing monitoring services shall:

1. Attempt to verify, by calling the alarm site and/or alarm user by telephone, determine whether an alarm signal is valid before requesting dispatch. Telephone verification shall require, as a minimum that a second call be made to a different number if the first attempt fails to reach an alarm user who can properly identify themselves to attempt to determine whether an alarm signal is valid, EXCEPT in the case of a panic or robbery-in-progress alarm, or in cases where a crime-in-progress has been verified by video and/or audible means.
2. Provide alarm user permit number to the communications center to facilitate dispatch and/or cancellations.
3. Communicate any available information about the alarm.
4. Communicate a cancellation to the Maplewood Police Department through the communications center as soon as possible following a determination that response is unnecessary.

SECTION 5: PROHIBITED ACTS

(a) It shall be unlawful to activate an alarm system for the purpose of summoning law enforcement when no burglary, robbery or other crime dangerous to life or property is being committed or attempted on the premises or otherwise to cause a false alarm.

(b) It shall be unlawful to install, maintain or use an audible alarm system which can sound continually for more than 20 minutes.

(c) It shall be unlawful to install, maintain or use an automatic dial protection device that reports, or causes to be reported, any recorded message to the Maplewood Police Department.

(d) It shall be unlawful for an alarm system user to operate an alarm system without a current alarm permit issued for the alarm system under this section. When the Police Department responds to an alarm or signal from an alarm system at a location for which there is no current permit issued, the Police Department may issue a citation to the alarm system user for violation of this section. Alarms system users more than 60 days delinquent in renewing their alarm system permit shall be considered to be using an alarm system without an alarm system permit in violation of this section. Any person or responsible party who violates any provision of this ordinance is subject to the penalty as provided under Sec. 1-15 of the City Code.

SECTION 6: ENFORCEMENT OF PROVISIONS

(a) **Excessive false alarms/Failure to register fees.** It is hereby found and determined that three or more false alarms within a permit year is excessive, constitutes a public nuisance and shall be unlawful. Penalty fees for false alarms within a permit year may be assessed against an alarm user as provided and published in the City established fee schedule. Alarm system users who have been found to be operating an alarm system without a permit for more than 45 days but less than 90 days shall be assessed a late penalty fee as provided and published in the City established fee schedule. Alarms system users found to be operating an alarm system for more than 90 days shall be assessed a failure to register fee as published in the City established fee schedule.

(b) **Payment of Penalty Fees.** Penalty fees shall be paid within 30 days from the date of the invoice.

(c) **Certification of Fee.** Any fees not paid within 30 days after a notice of delinquency is sent to the alarm system user may be certified to the County auditor in the County in which the alarm

system user owns real property as provided by Minnesota Statutes 366.012, or any amendments thereto, and the fees shall then be collected together with property taxes levied against the property owned by the alarm system user.

(d) **Violation as Penal Offense.** Any person or responsible party fails to obtain and/or renew a permit within 180 days may be subject to the penalty as provided under Sec. 1-15 of the Code of Ordinances.

SECTION 8: APPEALS

(a) **Appeals process.** Assessments of penalty fees and related false alarm determinations made under this ordinance may be appealed by filing a written notice of appeal with the Maplewood Police Department within 10 (ten) days after the date of notification of the assessment of fees. The Police Chief is authorized to determine a waiver of the penalty fee when upon review and consideration it is reasonably determined that the false alarm penalty resulted from:

- a. An electrical storm, tornado or other act of God when there is evidence of damage to or disruption of alarm system operations.
- b. Intermittent disruption of telephone service and/or circuits beyond the control of the alarm system owner.
- c. Caused by electrical power disruption or failure in excess of two hours beyond the control of the alarm system owner.
- d. The failure to give notice of appeal within this time period shall constitute a waiver of the right to contest the assessment of penalty fees. Appeals shall be heard through an administrative process established by the City. The hearing officer's decision is subject to review in the District Court by proceedings in the nature of certiorari.

(b) **Appeal standard.** The hearing officer shall review an appeal from the assessment of penalty fees or other enforcement decisions using a preponderance of the evidence standard. Notwithstanding a determination that the preponderance of the evidence supports the assessment of penalty fees, the hearing officer shall have the discretion to dismiss or reduce penalty fee.

SECTION 9: CONFIDENTIALITY

In the interest of public safety, all information contained in and gathered through the alarm registration applications, no-response records, applications for appeals and any other alarm records shall be held in confidence by all employees and/or representatives of the City.

SECTION 10: GOVERNMENT IMMUNITY

Alarm registration is not intended to, nor will it, create a contract, duty or obligation, either expressed or implied, of response. Any and all liability and consequential damage resulting from the failure to respond to a notification is hereby disclaimed, and governmental immunity as provided by law is retained. By applying for an alarm registration, the alarm user acknowledges that the Maplewood Police Department response may be influenced by factors such as: the availability of police units, priority of calls, weather conditions, traffic conditions, emergency conditions, staffing levels and prior response history.

SECTION 11: SEVERABILITY

The provisions of this ordinance are severable. If a court determines that a word, phrase, clause, sentence, paragraph, subsection, section or other provision is invalid or that the application of any part of the provision to any person or circumstance is invalid, the remaining provisions and the application of those provisions to other persons or circumstances are not affected by that decision.

This ordinance shall take effect on _____, 20____

Fees:

Third false alarm in permit term . . . \$50.00

Fourth false alarm in permit term . . . \$100.00

Fifth, sixth and seventh false alarm in permit term . . . \$200.00 each

Eighth and ninth false alarm in permit term . . . \$400.00 each

Tenth and over false alarms in permit term . . . \$500.00 each

Failure to register . . . \$200.00

Late registration . . . \$50.00

MEMORANDUM

TO: City Council
FROM: Melinda Coleman, Interim City Manager
DATE: August 5, 2014
SUBJECT: Council Calendar Update

Introduction/Background

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

Upcoming Agenda Items & Work Session Schedule

1. August 25th – Council Meeting; Swearing in of new Fire Service Personnel Workshop; Gateway Transit Corridor Presentation; City Manager Position Description Review/Approval
2. September 8th- Council Meeting CIP Approval Workshop- Historic Preservation Grant Update; 2015 Budget Review
3. September 22nd- Council Meeting- Approve Preliminary 2015 Tax Levy

Budget Impact

None.

Recommendation

No action required.

Attachments

None.

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