CITY OF FALCON HEIGHTS AGENDA JUNE 22, 1988

	A.	CALL	TO ORDER 7:00 P.M.
,	в.	BALDV	CALL: CHENOWETH WALLIN BUSH CIERNIA SICHENOWETH ATTORNEY ENGINEER
	c.	Addendi	in to Consent Agenda VAL OF MINUTES;
			Regular Council Meeting of May 25, 1988.
			ACTION:
		a.	Special Council Meeting of June 14, 1988
			ACTION:
	đ.	PUBL	C HEARINGS:
		1.	7:15 P.M HEARING ON AMENDMENT TO CHAPTER 9 RE: PARKING REQUIREMENTS
			ACTION: Paul C mored glophin as rec.
	E.	CONSI	ENT AGENDA: 5-0
		1.	Fire/Ambulance Runs
		2.	Disbursements
			a. Disbursements through 6/22/88, \$92,428.54 b. Payroll, 5/16/88 -5/31/88, \$7,599.59
			c. Payroll, 6/1/88 - 1/15/88, \$10,220.80
			d. Maier Stewart & Associates, \$3,250.57
			e. Jensen, Hicken, Gedde & Soucie, April, 1988, \$3,552.25
		3.	f. Jensen, Hicken, Gedde & Soucie, May, 1988, \$7,787.90 Commission Minutes
		3.	a. Park & Recreation Minutes of May 9, 1988
			b. Human Rights Commission Minutes of May 19, 1988
			c. Planning Commission Minutes of June 6, 1988
		4.	Human Rights Resignation/Appointment
			a. Resignation of Richard Gauger, 1815 Fairview
			b. Appointment of Richard Talbot, 1531 W. Idaho, to Replace Gauger, Term to Expire 12/31/90
		5.	Permitted Use Request from Keith D. & Mary Jo Hobbie, 1878
			Albert, to Construct a Utility Building
		6.	Ramsey County Sheriff's Report for May, 1988
		7.	Licenses
			ACTION:
	F.	REPO	RTS, REQUESTS AND RECOMMENDATIONS:
		1.	1987 Audit Report
			ACTION: Poss
		2.	Presentation by Arkel Development Corporation

ACTION: _

Į.	3.	Authorize Sale of Old Squad Car (1985 Dodge Diplomat)
		ACTION: M/ Phil - authorize see of 1985 Dodge Dip.
	4.	Mutual Aid Agreement (Fire Department)
		ACTION: MPar authorize admin to ente.
	5.	Designation of Linda M. Treeful as City Forester Effective 7/1/88
		ACTION: un libellin
	6.	Schedule Public Hearing on Proposed Code Amendment - Chapter 9-2.02 Relating to Dimensionally Sub-standard Buildings
		ACTION:
	7.	Administrative Matters: Organizational Lines of Responsibility, Position Responsibilities and Job Titles
		ACTION: Admin.
G.	ANNO	UNCEMENTS AND UPDATES:
н.	AD.TO	URNMENT:
)	rabu o	Pu) only-
•	Leave	job descriptions
I	Sevel	industrial Them My . THE job descr. for PW only policy for employees policy for employees makes del. Whether he can leave
	uha	markes del. Where

XITONIM W. CLONK 11-8 Hous / Workshop 6:15 5 Council Syd Inman - Publish Henry Hystt -1 year Option mourent center = 70,000 59 ft. another 70,000 59 ft. center won't work to don't have a six plan * reed to do market 485 I need city's involvement > TIF only city can condema - they can't break leases * must have high project, high dersity project Finished architectural Interviews today 40 AD days & concept Plan Bist guess - under Construction in 1989 - 15 mes to address: concept hallie rick - minimizer sinvolvement until everything is implace motion of don't need city's involvement until everything is implace.

Sinancing commitments

Standard Black

Standar 3) Sol Backs Syd Inmand "but for" sest legislation as positive which will be able to show us why TIK is needed they able to show us why syan to not to disturb single family nouse Do Cinf officials Want. The Corner Re. developed?

The Corner Re. developed? This server wood by the server and some server and serv

Administrative Update

June 22, 1988

Reminder: Fire Department Annual Steak Fry will be held this Saturday, June 25, 6:30p.m.

Seal Coating Project

The Northwest quadrant of the City will be sealcoated this year, starting on Thursday June 23.

St. Mary's Street Project

A pre-construction meeting was held on Monday. Construction will begin on Monday, June 27

Tatum Street Sod Replacement

This project has been delayed indefinitely due to the drought conditions. -sod is currently not available

4th of July Traffic Control

The Sheriffs Reserves Unit will again be providing additional patrol services along Larpenteur Ave. during the 4th of July celebration (4 P.M.-Midnight). The State Fair has agreed to pay 50% of the cost of this service. They will arrange for their own controlling of the intersection at Underwood and Larpenteur as they did last year.

Recreation Program

The summer recreation program is underway. Response has been excellent. No programs have been cancelled for lack of registrations.

Newsletter

Any Newsletter articles should be submitted by June 30th.

Recycling

May 18.20 Tons - 580households

3.72 Tons - Coffman

21.92 Tons

June 11.18 Tons - 368 households

Coffman not available as of 6/22

Sprinkling Ban? TB > Newspaper article Phil Juniar Rights Comm. - M8his Home share & New Agreement to be approved by Sept. uguested piece Jegip. De removed from Park for sugery reasons Part - No hyport Junpers - replace ul concrete. Kar Code Amendment on City Commission Miship Tom Bot of town on 35th Tom Gidde Phil non



ROSEVILLE REVIEW Tuesday. June 14, 1988 Pag

Brown and Smith chosen as Roseville Area High School's Athletes of the Year

By LAUREL RUDD Staff Writer

Karen Brown and Rod Smith have been voted Roseville Area sigh School's Athletes of the line. The two Roseville seniors were presented with plaques at a graduation rehearsal on

In order to be eligible for conberation for the Athlete of the ir award, the students must be letters in at least two sports ring their senior year. From that list of students, Roseville area High School's head coaches choose the athletes who will be on the ballot. All athletic letter winners at the high school then vote: the girls vote for female Athlete of the Year and the boys vote for male Athlete of the Year.

Brown, daughter of George and Carol Brown of Falcon mights, lettered in soccer in 85, '86 and '87. She was Allconference, M.V.P, and All-State onorable Mention in 1987. She ttered in gymnastics 1986-88. was voted most improved in was manager in 1986, and ain in 1988. She was Allference Honorable Mention All-American in 1987 and . Brown lettered in track mears, from 1985 to 1988. She cokie-of-the-Year and Allin 1985, All-Conference in and captain in 1988. She is an academic letter winner, a r of the National Honor and she graduated with She will be attending St. e in the fall.

Smith of Shoreview, letded in botball in 1986 and 1987.



Karen Brown

He was All-Conference, All-Metro and Most Valuable Player-Back in 1986 and 1987. He was also MVP, All-State, Metro All-Star Team, Scholastic Coach's First Team All-American and recognized by Parade Magazine, Bally, Gatorade in 1987. He lettered in basketball in 1985 through 1987 and was captain, All-Conference and All-Metro in 1987. Smith lettered in 'track four years, from 1985 to 1988. He was All-Conference and All-State in track from 1986 to 1988, and team cantain in 1988. He was state champion in the 100-meter dash, the 200-meter dash and the long jump in 1987. He will be attending the University of Notre Dame on a



Rod Smith

football scholarship in the fall

"What you need to know a these two young people is the addition to being outstand young athletes, they are outsting young people," said Rose Athletic Director Hans Peter They are respected by fac and students both inside and side of the classroom. They leaders in the school."

The other girls nominated Female Athlete of the Year v Lisa Acosta, Teri Schweizer, I Stemwedel and Terry War The boys nominated for N Athlete of the Year were I Bensen, Bill Collette, Ericksen, Jim Guenter, I Hansen, Scott Marshall and I Skie.

Car show planne

From classic 1930s stylin youthful 1960s muscle c Rosedale's Classic Car St Friday, June 17 through Sun June 19, will have somethin catch the eye of every age gr The car show is sponsored by Minnesota Packard Car Club.

Ray Coles, show coording

BILL PICKERING . . .
Over 18 Years in Building

& Real Estate Experience

•In the Top 40 Agents



Photo by Truman Olson

Paleon Heights mayor Yom Baldwin reads a proclamation for the day, before balloons are reigneed on Cities Day May 4.

Falcon Heights shows its stuff

How much do you know about the City of Falcon Heights? City

1.25 Heights was one of perticipating in Cities we May 1-7, an event intended to combine cities for their

services and provide interesting and entertaining ways for residents to learn more about their own city and its functions. Palcon Heights acheduled several events during the week including a spring cleanup in the park, a kids essay and poster contest and a city half open house on May 4. At the open house several residents and visitors new a film from the Ramsey County Sheriff's Department Canine Division on its "search and scizure" operations aided by German Shepherds, were shown a demonstration of the Pirc Department apparetus, met their commi members and asw a CPR les and film.

Mayor Tom Baldwin joined in the festivities with a discussion of Falcon Heights' st, present and future. Did you know, for example, that of the 1900 acres in Palcon Heights, only 500 are privately owned? (Think about it: the equity of Minnesota's cooperative, golf course and

Pairgrounds and Gibbs Parm Museum are all in Falcon Heights!) Did you know that the naming of the city had IN NO SO WHAT all? It was named in the 1930's after a real estate agent, Mr. Faulkner, who platted the area. These days, shough, there are some real falcons residing temporarily at the University's Raptor Rehabilitation Center.)

As for the future of Palcon Heights, Mayor Baldwin said he believes the survival of smaller U.S. cities is a "government crisis of the 21st century. We have to find a way to make it economically viable for the smaller cities to exist alongside the larger ones." A major concern within Falcon Heights, he said, will be to balance the needs of businesses with those

As part of the celebration, nine elementary school youngsters were awarded prizes for drawing posters depicting their favorite places in Falcon Heights. (Kids Bleed the fairgrounds, the parks and even the sidewalks in front of their own houses!)

"Cities Week" was sponsored by the League of Minnesota Cities to help celebrate its 75th anniversary. Falcon Heights hopes to get more people involved in community activities by making "Cities Week" an annual affair.

At last! At last! The St. Anthony Park Branch Library is set to reopen in June, just in time to get in gear for the annual summer ling program for children. According to librarian Kathy Heiderich, she and other library staff will swing open the new front door on Mon., June 6 at 12:30 p.m.

The lower level will be ready for the book sale during the Arts & Crafts Pair and Pestival on Sat., June 4. An official "grand reopening" party is being planned for September.

By Mary Mergenthal

It's more than a rite of spring. It's more than an it's-almostsummer hiatus. It's the St. Anthony Park Festival and Arts and Crafts Pair. Both events have become an annual tradition marking the beginning of June in a way which brings neighbors together, welcomes people from all over the city to St. Anthony Park, and gives all a chance to demonstrate their support of local businesses.

There will be lots of familiar uptions - musicians, jugglers, fencing, art and dancers. There will be some new twists as well - quilting, peace posters and more.

Pie & joe crosses & Sensa

The kick-off event Fri., lune 3 is one which was begun several years ago by the Northern Lights 4-H Club. The club

they'd experienced in the "old days" when there'd been dancing on the parking lot when the Phillips 66 station duo make mom for the Drive-In Bank

The dancing now is mainly done by young children but everyone's toes will tap to the energetic tunes played by the St. Anthony Park Community Band. Toes will tap as stomachs fill with 4-H homebaked pies. This all happens in the Drive-le Bunk parking lot, 7-8:30 p.m.

Pancakes for breakfast

Another traditional part of the annual weekend is eating hearty pancakes at the

Methodist Church, Show up at 7 a.m. for a pancake from the first batch off the griddle, or come anytime during the morning until 11 a.m. to get a "stick-to-your-rihs" breakfi under your best before you start shopping, watching, listening ...and eating again ...in the Como business area.

in the library at last! Books withdrawn from St. Paul libraries will be sold in the St. Anthony Park Branch Library in, starting at 9 a.m. That's a remain feature but the unique feature this year will be that at lest Park residents and friends will get inside the "new library. After more than six months in exile because of library renovation, area book lowers are "chomping at the bit" to get inside. Granted, it's not likely those bibliophiles will get upstairs (although that's close) but they will see lower level. That, in itself, calon of thous ed books and it's sure to be a sale not so miss! Look for adult and children's books, both fiction and non-fiction at these

Arts & crafts on the lawn Just as buying books inside the library has been a "regular," so has buying mugs and paintings and bracelets on the library hown. This year, though, the aditional Arts and Crafts Fair has faced new challenges.

five for \$2; paperbacks, 30°

each or eight for \$2.

We've been on tenterhooks about where to do it," says chairperson Lindy Westgard. Necessity is the mother of

invention library law occessitat-

of the spa-By mid exhibitor. their war lawn in tro all across will be alyear). Arı all the wa the bank

Westg Gerber h. interestin woodbles photogra ertisans a lot of old new blo begins at

Draw a: yoursel: The Arts drawing for childs near the Br Pea COMMU encours, children. What c depict II their fav DOMET ! are ask. peace p windov luiv 4. invited posters Park N. banner parade the po display

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Photo by Truman Olson

ony Park No

CITY OF FALCON HEIGHTS AGENDA JUNE 22, 1988

A.	CALL TO ORDER 7:00 P.M.
В.	ROLL CALL: CHENOWETH WALLIN BUSH CIERNIA BALDWIN WIESSNER S.CHENOWETH ATTORNEY ENGINEER
c.	APPROVAL OF MINUTES;
	1. Regular Council Meeting of May 25, 1988.
	ACTION:
	2. Special Council Meeting of June 14, 1988
	ACTION:
d.	PUBLIC HEARINGS:
	1. 7:15 P.M HEARING ON AMENDMENT TO CHAPTER 9 RE: PARKING REQUIREMENTS
	ACTION:
E.	CONSENT AGENDA:
	 Fire/Ambulance Runs Disbursements Disbursements through 6/22/88, \$92,428.54 Payroll, 5/16/88 -5/31/88, \$7,599.59 Payroll, 6/1/88 - 1/15/88, \$10,220.80 Maier Stewart & Associates, \$3,250.57 Jensen, Hicken, Gedde & Soucie, April, 1988, \$3,552.25 Jensen, Hicken, Gedde & Soucie, May, 1988, \$7,787.90 Commission Minutes Park & Recreation Minutes of May 9, 1988 Human Rights Commission Minutes of May 19, 1988 Planning Commission Minutes of June 6, 1988 Human Rights Resignation/Appointment Resignation of Richard Gauger, 1815 Fairview Appointment of Richard Talbot, 1531 W. Idaho, to Replace
	Gauger, Term to Expire 12/31/90 5. Permitted Use Request from Keith D. & Mary Jo Hobbie, 1878 Albert, to Construct a Utility Building
	Ramsey County Sheriff's Report for May, 1988
	7. Licenses
	ACTION:
F.	REPORTS, REQUESTS AND RECOMMENDATIONS:
	1. 1987 Audit Report
	ACTION:
	2. Presentation by Arkel Development Corporation

ACTION: ___

- AGENDA JUNE 22, 1988 PAGE 2

3.	Authorize Sale of Old Squad Car (1985 Dodge Diplomat)
	ACTION:
4.	Mutual Aid Agreement (Fire Department)
	ACTION:
5.	Designation of Linda M. Treeful as City Forester Effective 7/1/88
	ACTION:
6.	Schedule Public Hearing on Proposed Code Amendment - Chapter 9-2.02 Relating to Dimensionally Sub-standard Buildings
	ACTION:
7.	Administrative Matters: Organizational Lines of Responsibility, Position Responsibilities and Job Titles
	ACTION:

- G. ANNOUNCEMENTS AND UPDATES:
- H. ADJOURNMENT:

REGULAR CITY COUNCIL MEETING MAY 25, 1988

Ciernia called the meeting to order at 7:00 P.M.

PRESENT

Wallin, Bush, P. Chenoweth, and Ciernia. Also present were Maurer, Wiessner, and S. Chenoweth.

ABSENT

Baldwin.

ADDENDUM TO AGENDA

Council approved addition of Item F(8), Resolution Approving Plans and Specifications, and Authorizing Advertisement for Bids for the St. Mary's Street Parking Project.

MINUTES OF MAY 11, 1988 APPROVED

Council approved the Minutes of May 11, 1988 as presented.

CONSENT AGENDA APPROVED

The following Consent Agenda was approved:

- 1. Fire/Ambulance Reports
- 2. Disbursements:
 - a. General Disbursements through 5/25/88, \$62,219.39
 - b. Sinking Fund, \$10,712.50
 - c. Payroll 5/1/88 5/15/88, \$ 9,589.42
 - d. Dahlgren, Shardlow & Uban through 4/29/88, \$168.49
 - e. Maier, Stewart & Assoc. through 4/33/88, \$2,224,05`
- 3. Human Rights Commission Minutes of 4/21/88

RESOLUTION ADOPTED APPROVING PLANS AND SPECIFICATIONS FOR ST. MARY'S STREET PARKING PROJECT

Maurer presented the plans and specifications which Council reviewed and suggested some modifications. Possible problems with stockpiling of snow were discussed and Council directed staff to discuss the matter with Ramsey County, Ciatti's and Bucks Unpainted Furniture. Chenoweth then moved adoption of Resolution R-88-10 which carried unanimously.

RESOLUTION R-88-10

A RESOLUTION APPROVING THE PLANS AND SPECIFICATIONS FOR THE ST. MARY'S STREET PARKING PROJECT AND AUTHORIZING ADVERTISEMENT FOR BIDS

ORDINANCE ESTABLISHING A SOLID WASTE COMMISSION ADOPTED

Council reviwed the proposed ordinance establishing a Solid Waste Commission and made some amendments, after which Chenoweth moved adoption of Ordinance O-88-11. Motion carried unanimously.

ORDINANCE 0-88-11

AN ORDINANCE ESTABLISHING A SOLID WASTE COMMISSION AND ADDING SECTION 2-9.01 TO THE CITY CODE

APPROVAL OF REQUEST FROM SOLID WASTE COMMISSION FOR FUNDING OF PUBLIC EDUCATION ITEMS

Walin moved approval of the expenditure of up to \$1,000 (to be taken from the Contingency Fund) as operating funds for the newly established Solid Waste Commission. Motion carried unanimously.

CODE AMENDMENT LIMITING HOURS OF REFUSE PICK UP APPROVED

Staff explained that many complaints have been received from residents regarding early morning refuse pick-ups and presented a proposed ordinance setting specific hours for refuse haulers. Following a brief discussion, Bush moved adoption of Ordinance O-88-12. Motion carried unanimously.

ORDINANCE 0-88-12

AN ORDINANCE AMENDING SECTION 5-4.01 OF THE MUNICIPAL CODE RELATING TO REFUSE HAULERS

WORKSHOP WITH FIRE DEPARTMENT SCHEDULED FOR JUNE 14, 1988, 7:00 P.M.

Council scheduled a Workshop with the Fire Department for June 14th at 7:00 P.M. The purpose of the workshop is to discuss Fire Department financial matters.

JUNE 8, 1988 COUNCIL MEETING CANCELLED

Due to the fact that Council Members and staff will be attending the League of Minnesota Cities Conference the week of June 7th, Wallin moved that the June 8th Council meeting be cancelled. Motion carried unanimously.

BUDGET ADJUSTMENTS APPROVED

Wallin moved approval of the budget adjustments for purposes requested by staff, as documented by Wiessner in the memo dated May 25, 1988. Motion carried unanimously.

STRATFORD OFFICE PARK UPDATE

Wiessner explained that at the foreclosure sale Commercial State Bank bid on and purchased the property, and Stratford has six months to regain the property. MINUTES MAY 25, 1988 PAGE 3

ADJOURNMENT

Council adjourned the meeting at 8:36 P.M.

Paul Ciernia, Acting Mayor

ATTEST:

Janet R. Wiessner, Clerk Administrator

MINUTES SPECIAL CITY COUNCIL MEETING JUNE 14, 1988

Baldwin called the meeting to order at 6:45 P.M.

PRESENT

Bush, Ciernia, Wallin and Baldwin. Also present were Wiessner and S. Chenoweth.

ABSENT

P. Chenoweth.

ADOPTION OF RESOLUTION AWARDING THE BID FOR THE ST. MARY'S STREET PARKING PROJECT

Council reviewed the following bids for the St. Mary's Street parking project: 1) Bituminous Consulting & Contracting Co., Inc., \$11,787.50, 2) Munn Blacktop, Inc., \$14,101.50, 3) Bituminous Roadways, Inc., \$16,259.25, 4) Valley Paving, Inc., \$18,401.25, 5) Ashbach Construction Co., \$19,845.00, and 6) Northern Asphalt Co., \$31,462.00. Based on the engineer's recommendation in his letter dated June 14, 1988, Ciernia moved adoption of Resolution R-88-12 awarding the bid to the low bidder, Bituminous Consulting & Contracting Co. Motion carried unanimously.

RESOLUTION R-88-12

A RESOLUTION AWARDING THE BID FOR THE 1988 ST. MARY'S STREET PARKING PROJECT

The meeting was adjourned at 6:51 P.M.

Tom Baldwin, Mayor

ATTEST:

Janet R. Wiessner, Clerk Administrator

Consent	·
Policy	

CITY OF FALCON MEIGHTS

Meeting Date: 6/22/88

Agenda Item: El

REQUEST FOR COUNCIL CONSIDERATION

ITEM DESCRIPTION:	Fire Department Reports
SUBMITTED BY:	Shirley Chenoweth
REVIEWED BY:	Leo Lindig
EXPLANATION/SUBMAN	KY (attach additional sheets as mecessary):
FALCON HEIGHTS FIR	RE DEPARTMENT CALLS -
Fire Calls	
8 Rescue Calls	S
2 False Alarms	
10 TOTAL	•
·	
LAUDERDALE	
4 Fire Cails	
2 Rescue Calls	
False Alarm	
6 TOTAL	
	
TION REQUESTED:	
TION REQUESTED:	
TION REQUESTED:	

Consent_	Х
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Bester	,	

CITY OF FALCON HEIGHTS

Agenda Item: E 2

Meeting Date: 6-22-88

REQUEST FOR COUNCIL CONSIDERATION

ITEM DESCRIPTION	N: Disbursements	• •	· . /	
SUBMITTED BY:	Al Rolek			
REVIEWED BY:	Shirley Chenoweth	* * * * * * * * * * * * * * * * * * *		

EXPLANATION/SUMMARY (attach additional sheets as necessary):

- (A) General Disbursements through 6/22/88, \$92,428.54
- (B) Payroll 5/16/88 5/31/88, \$7,599.59
- (C) Payrol1 6/1/88 6/15/88, \$10,120.80
- (D) Maier Stewart & Associates, \$3,250.57
- (E) Jensen, Hicken, Gedde & Soucie, April, 1988, \$3,552.25
- (F) Jensen, Hicken, Gedde & Soucie, May, 1988, \$7,787.90

ACTION REQUESTED:

Spe

MINUTES OF JUNE 22.	
	REASON
RA ISBURSEMENTS	ISSUED TO

AMOUNT

CHECK NO.	ISSUED TO	REASON	AMOUNT
٠			
21804	Wholesale Club	Copier Paper	114.30
21805	Shirley Chenoweth	Council Workshop Supplies	17.18
21806	League of Minnesota Cities	Luncheon - Wiessner, Bush & S. Chenoweth	28.50
21807	Janet Wiessner	Meetings, May Car Allowance & Mileage	254.08
21808	Ramsey County Conciliation Court	Court Fees - J. Peterson, J. Harlander & S. Johnson	43.00
21809	Anoka County Concillation Court	Court Fees - Lisa Weiler	15.00
21810	North Star State Bank	FWH, FICA & Medicare	3,330.24
21811	PERA	PERA	1,428.84
21812	ICMA Retirement Corp.	Deferred Compensation	805.09
21813	Commissioner of Revenue	HMS	791.00
21814	Colonial Life & Accident Insurance Co.	Accident Insurance	61.50
21815	Minnesota Benefit Assn.	Cancer Insurance	5.85
21816	PERA Life Insurance	Life Insurance	18.00
21817	League of Minnesota Cities	Annual Conference Registrations	764.00
21818	Shirley Chenoweth	Meeting - Staff	21.95
21819	Dick Larson	m	300.00
21820	Government Training Service	Leadership Institute - Baldwin	125.00
21821	Madden's Pine Portage	Room Reservation - Baldwin	188.84
21822	U. S. Postmaster		250.00
21823	Ramsey County Conciliation Court	Court Fees - D. Spangler & T. Miller	32.00
21824	Northern States Power Co.	Gas & Electricity	2,/11./9
21825	Fullers Radio	Radio Equipment & Repair of Equipment	826.09
21826	Post Publishing Co.	FULLISH OLUTHANCE O-00-0	00.09
21827	Assn. of Metropolitan municipalities	Annual meeting (onemowern/parawin)	12.00
21828	Government Training Service	tor Jan	167.50
21829	Janet Wiessner	June car allowance and parking	104.30
21830	C&G Office Products		103.89
21831	Frederick Sherry Office Supply	Office Supplies	00.70
21832	St. Paul Pioneer Press Dispatch	26 - Week Subscription	35.10
21833	MCFOA	One Year Membership	15.00
21834	ICMA	One-year Membership	142.30
21835	Ramsey Co. Personnel		41.60
21836	MN Mutual Life	Health, Dental	T683.33
21837	Jensen, Hicken, Gedde & Soucie, P.A.		06.181.1
21838	George M. Hansen Co. P.A.	fees	2,600.00
21839	AT&T	Long Distance Calls	150 16
21840	AT&T Credit Corp.		218 10
21841		lelephone, siren	00 00
21842	St. Paul Board of Water Commission	t	37.00
21843	AT&T	ot phones	37.00
21844	Suburban True Value Hardware	enance of	111.50
21845	Tonson Corporation	Tire disposal dump	10.50
21846	Glenwood Inglewood	Water	

CHECK NO. 21858 21857 21859 21853 21852 21851 21848 21878 21875 21874 21873 21872 21871 21870 21869 21868 21867 21866 21865 21864 21863 21862 21861 21860 21856 21855 21854 21850 21885 21884 21883 21880 21879 21877 21876 21886 21882 21881 21849 ISSUED TO Toll Company Jim Fuller AT&T Consumer Products Divsion Browning Ferris Industries City of St. Paul Brighton Excavating Co. Maier Stewart & Assocaites Brighton Veterinanry Hospital Terry Iverson Harvest States Cooperatives American Linen Supply Co. Super America Blomberg Pharmacy Doug Kayser **Kevin Anderson** Ramsey County Browning Ferris Industries Custom Property Services, Inc. Gloria Rusch Greyton Becker Donna Daykin Millie Ascerno Judy Dodds J.O. Thompson, Inc. Capital Printing Bro Tex Inc. Specialty Screening Wear-Guard Work Clothes Fullers Radio Insty Prints Karen Wald Ramona Jorgenson John Roeller Pat Bush Joan Paulson Vadnais Motors Wendy Maier T.A. Schifsky & Sons, Kathy Ciernia Mark Suppes Fire Bituminous, sand and limerock for park No Parking Signs Black Dirt 2nd Quarter car allowance and meleage Film and Proceesing Maintenance of equipment Fire Convention, room and per diem, mileage Fire School Per Diem, Mileage Print permits, print fire reports REASON Non-Resident Reimbursements Non-Resident Reimbursements Non-Resient Reimbursements Non-Resident Reimbursements Non-Resident Reimbursements Non-Resident Reimbursemnts Non-Resident Reimbursments Calligraphy Instruction Paint and sundries Bituminous Hand Towels Seal Coating and Street Main. Study, May Eng. Clatti's Animal Control Maintenance Equipment, motor fuel Motor Fuel Load limit signs Waste Removal Janitorial Service Non-Resident Reimbursements Non-Resident Reimbursements Non-Resident Reimbursements Non-Resident Reimbursements Maintenance of Equipment Tree Removal Decals Clothes Interest Charges on Radio Rep **Telephones** linen School Per Diem, Mileage 20,550.14 2,956.48 3,250.5 113.00 279.00 AMOUNT 163.43 476.15 401.50 135.00 496.4 166.20 25.00 151.5 141.94 175.00 325.00 107.0 138.00 87.47 90.23 166.20 18.53 35.00 31.49 55.55 24.00 14.52 26.97 12.00 12.00 12.00 12.00 24.00 49.37 12.00 16.00 12.00 12.00 5.00 7.58

Kathy Fuller

Non-Resident Reimbursements

4.00

CHECK NO.	ISSUED TO	REASON	AMOUNT
21888	R.L. Davis	Non-Resident Reimbursement	12.
21889	Joyce Hebert	Non-Resident Reimbursement	12.
21890	Jaued Bhatty	Non-Resident Reimbursement	. 12.00
21891	Mrs. H. Loos	Non-Resident Reimbursement	12.
21892	Kyle McClintick	Non-Resident Reimbursement	20.
21893	Roseville Area Schools	Janitor Service	68.
21894	Mark Brink	Refund of overpaid building permit	24.
21895	Voss Plumbing	Refund of License fee	17.
21896	Katie Jo Kuhens	Refund - Discovery	16.
21897	Diane Mosier	Refund - Twins game	5.00
21898	Royal Crown Beverage Co.	Pop for machines	163.
21899	Super Cycle	Recycling	41/.
21900	Chapin Publishing Co.	St. Mary's Ciatti's Parking	64.60
21901	Kehoe Office Furnishings, Inc.	Chairs for Council	3,504.
21902	B&J Midway Floral	Flowers - Appreciation Dinner	18.00
21903	Target	Smoke Alarms	59.90
21904	Linder Company	Tools	134.00
21905	Metropolitan Waste Control Comm.	sewer charge	31,714.96

TOTAL

\$92,428.54

•

					Pay	Pay			
Check	Employee	Employee			Broup			Check	-
Number	Number	Name	-	Period	Number	Description	Check Amount	Date	Status
016549				0			0.00	31-Hay-88	VOID
016550				0			0.00	31-May-88	VOID
		Wiessner, Janet R.			01	semi-monthly	1,087.28	31-May-68	Outstanding
		Kriegler, Carol J.			01	semi-monthly	251.98	31-May-88	Outstanding
		Chenoweth, Shirley 6.		10	01	sami-monthly	663.77	31-Hay-86	Outstanding
		Iverson, Terry D.		10	01	sami-monthly	757.02	31-Hay-88	Outstanding
	-	Morgan, Jay M.		10	01	semi-monthly	631.06	31-May-88	Dutstanding
		Rolek, Alan J.		10	01	sami-monthly	686.39	31-Hay-88	Outstanding
		Zimmerman, Katherine			01	semi-monthly	377.52	31-May-68	Outstanding
		Wright, Vincent D.		10	01	semi-monthly		-	Outstanding
		Baldwin, Thomas M.		_	03	monthly 2	346.84	31-May-68	Outstanding
		Baumann, Nicholas B.		5	03	monthly 2		•	Outstanding
		Berndt, Ross		5	03	monthly 2		-	Outstanding
		Bianchi, Joseph D.		5	03	monthly 2		•	Dutstanding
		Brown, Raymond F.		5	03	monthly 2			Dutstanding
		Bush, Patti J.		5	03	monthly 2			Outstanding
		Chenoveth, Philip E.		5	03	monthly 2		•	Outstanding
		Ciernia, Paul C.		5	03	monthly 2		. •	Outstanding
		Holmgren, John M.		5	03	monthly 2		•	Outstanding
		LeMay, Dennis G.		5	03	monthly 2		•	Outstanding
		Lindig, Leo		5	03	monthly 2		•	Outstanding
		Schauffert, Craig F.		5	03	monthly 2		•	Outstanding
		Vainovskis, Victor		5	03	monthly 2		-	Outstanding
		Vallon, Gerald E.		5	03	monthly 2		•	Dutstanding
				5	03	monthly 2		•	Dutstanding
V162/3	* *************************************	Horgan, Jay		•	-		.3100	,,	

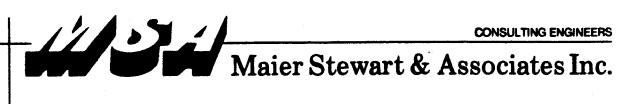
Grand Total

7,599.59

					Pay	Pay			
	Check	Employee	Employee	Pay	Broup			Dieck	-
	Number	Number	Name	Period	Number	Description	Check Amount	Date	Status
	016574			0			0.00	15-Ju n 8 8	VOID
)	016575			0			0.00	15-Jun-88	WOID
	016576			0			**	15-Jun-88	
	016577	000000005	Wiessner, Janet R.	11	01	semi-monthly	•		Outstandin
	016578	000000004	Kriegler, Carol J.	11	01	semi-monthly			Outstandin
	016579	000000011	Chenoveth, Shirley 6.	11	01	sami-monthly	_		Outstandin
	016580	0000000000	Iverson, Terry D.	11	01	semi-monthly			Outstandin
	016581	000000027	Norgan, Jay M.	11	01	semi-monthly			Outstandin
	016582	000000031	Rolek, Alan J.	11	01	semi-monthly			Dutstandin
	016583	000000035	Zimmerman, Katherine	11	01	semi-monthly			Outstandir
	016584	000000038	Wright, Vincent D.	11	01	semi-monthly			Outstandin
	016585	000000041	Neumann, Kristine L.	11	01	semi-monthly			Outstandin
	016586	000000048	Marshall, Timothy	11	01	semi-monthly	300.69	15-Jun-88	Dutstandir
	016587	000000050	Kubes, Jon E.	11	01	semi-sonthly	296.77	15-J un 88	Outstandin
	016588	000000003	Baumann, Micholas B.		05	monthly 1	345.33	15-Jun-88	Outstandir
	016589	000000005	5 Berndt, Ross	6	02	monthly 1	183.75	15-Jun-66	Outstandi
)	016590	000000006	Bianchi, David P.	6	90	monthly 1	58.00	15-Jun-88	Dutstandi
•			7 Bianchi, Joseph D.	6	05	monthly 1	101.50	15-Jun-88	Outstandin
			Brown, Raywond F.	6	02	monthly 1	361.29	15-Jun-88	Outstandi
)			Clarkin, Michael D.	6	05	monthly 1	74.71	15-Jთ -8 8	Outstandi
			Dow, Michael J.	6	02	monthly 1	92.16	15-Jun-88	Dutstandi
			5 Dowdell, Ralph L.	6	92	monthly 1	43.06	15-Jun-88	Outstandi
)			Fuller, James D.	6	02	monthly 1	116.50	15-Jun-68	Outstandi
			B Holegren, John M.	6	02	monthly 1	160.00	15-Jun-88	Outstandi
			l Kurhajetz, Clement M.	6	02	monthly 1	123, 50	15-Jun-68	Dutstandi
•)			2 LeMay, Dennis G.	6	90	monthly 1	171.03	15-Jun-88	Outstandi
			3 LeMay, Douglas	6	02	monthly 1	93. 32	15-Jun-88	Outstandi
			Lindig, Leo	6	02	monthly 1	89.64	15-Jun-86	Outstandi
)			5 McDermond, Cindy K.	6	05	monthly 1	49.00	15-Jun-88	Outstandi
			6 McNabb, Gerald	6	02	monthly 1	74.00	15-Jun-88	Outstand:
			9 Olson, Joseph E.	6	02	monthly i	69.00	15-Jun-88	Outstandi
)			2 Schaefer, Richard A.	6	02	monthly 1	81.00	15-Jun-86	Outstandi
			3 Schauffort, Draig F.	5	02	monthly 1			Dutstandi
			4 Serida, Gail	6	02	monthly 1			Dutstandi
			6 Vainovskis, Victor	6	90	monthly 1			Outstandi
			9 Morgan, Jay	6	02	monthly 1			Outstandi
			O Kayser, Bouglas	6	02	monthly 1			Outstandi
			2 Stolz, Steven P.	6	02	monthly i	37.50	15-Jun-86	Outstandi
_			4 Blanchard, Petricia M.	6	02	monthly i			Outstandi
			5 Gilbert, Jerose J.	6	œ	monthly 1			Outstandi
			6 Holmaren, John H.	6	02	monthly 1			Outstandi
_			7 McNabb, Kevin	6	05	monthly 1			Outstandi
			9 Anderson, Nevin L.	6	œ	monthly 1			Outstandi
)	A10016	•	S THE PERSONS AND A STATE OF THE STATE OF TH		~				

Brand Total

10, 120. 80



City of Falcon Heights 2077 Larpenteur Avenue West Falcon Heights, Minnesota 55113

Summary of Engineering Services Rendered April 24 through May 28, 1988

Project #	Project Description	Invoice #	Am	ount Due
330-000-00	Falcon Heights General Services	520	\$	82.21
330-007-70	Ciatti's Parking Issues	521	\$	1,586.84
330-008-20	1988 Street Seal Coating	522	\$	397.80
330-009-70	Street Maintenance Program	523	\$	1,097.97
330-010-80	N.W. Area Drainage Study	524	\$	85.75
	TOTAL ENGINEERING SERVICES	THIS PERIOD	\$ == ==	3,250.57

Maier Stewart & Associates 1959 Sloan Place St. Paul, Minnesota 55117

Project: 330-000-00 FALCON HEIGHTS GENERAL SERVICE Invoice No. 520

June 10, 1988

Page number 1

City of Falcon Heights 2077 Larpenteur Avenue West Falcon Heights MN 55113

For Engineering Services Rendered From April 24 through May 28, 1988

Professional	Services		Cost			Drofit		
	Date	Hours	Cost Rate	DPE Mult	Rate	Profit Mult	Amount	
Project Engin	eer							
Terry J. Mau Other Billa								
	4-30-88	1.50	22.00	1.00	22.00	2.45	80.85	
Raff Labor	Expense:	1.50					80.85	80.85
Direct Expens	ses							
	· ••• •••					Date	Amount	
POSTAGE & DE	ELIVERY				1	5-28-88	1.36	
			POS	TAGE &		RY total	1.36	
			D	irect 1	Expense	s Total:	1.36	1.36
					•	TOTAL THIS	INVOICE	82.21

Tatum Street Sod Issue

Maier Stewart & Associates 1959 Sloan Place St. Paul, Minnesota 55117

Project: 330-007-70 CIATTI'S PARKING ISSUES

Invoice No. 521

June 10, 1988

Page number 1

City of Falcon Heights 2077 Larpenteur Avenue West Falcon Heights MN 55113

For Engineering Services Rendered From April 24 through May 28, 1988

Professional	Services			-				
	Date	Hours		DPE Mult		Profit Mult	Amount	
Project Engi	neer							
Terry J. Ma								
Project De	_		22 22	4 00	22 22	0.45	00.05	
	5-14-88					2.45		
Athen Dill	5-28-88	8.00	22.00	1.00	22.00	2.45	431.20	
Other Bill		2 5 2	00 00	4 00	00.00		400 65	
	4-30-88	3.50	22.00	1.00	22.00	2.45	188.65	
Surveyor								
Marvin W. B	imberg							
Surveying								
	5-07-88	6.50	17.20	1.00	17.20	2.45	273.91	
Technician I								
Merlin R. J	ouro I I							
Drafting		3 00	10 E0	1 00	10 50	2.45	143.33	
Didicing	5-28-88				19.50		143.33	
	3-20-66	3.00	19.50	1.00	19.50	2.45	143.33	
Michael C.	Austinson							
Surveying								
022.072.09	5-07-88		10.60	1.00	10.60	2.45	194.78	
						2.13	. 232.70	
Clerical								
Karla J. No	onan							
Clerical	5-28-88	1.00	10.00	1.00	10.00	2.45	24.50	
aff Labor	Expense:	34.00					1,480.55	1,480.55
	P	22.00					#1#00.JJ	1,400.33

Project: 330-007-70 CIATTI'S PARKING ISSUES

Invoice No.

June 10, 1988 Page number 2

521

I ect Expenses			
	Date	Amount	
REPRODUCTION			
	5-28-88	1.59	
	REPRODUCTION total	1.59	
PERSONAL VEHICLE			
	5-21-88	3.00	
	PERSONAL VEHICLE total	3.00	
COMPANY TRUCK			
	5-07-88	11.70	
	COMPANY TRUCK total	11.70	
AUTOCAD			
	5-21-88	45.00	
	5-28-88	45.00	
	AUTOCAD total	90.00	
		20.00	
	Direct Expenses Total:	106.29	106.29
	TOTAL THIS	INVOICE	1,586.84

Maier Stewart & Associates 1959 Sloan Place St. Paul, Minnesota 55117

Project: 330-008-20 1988 STREET SEAL COATING

Invoice No. 522

June 10, 1988
Page number

1

City of Falcon Heights 2077 Larpenteur Avenue West Falcon Heights MN 55113

For Engineering Services Rendered From April 24 through May 28, 1988

Project Engineer Terry J. Maurer Construction Administration 5-14-88 2.00 22.00 1.00 22.00 2.45 107.80 Staff Engineer Mark J. Graham Specifications 5-14-88 3.00 12.80 1.00 12.80 2.45 94.08 Other Billable 5-07-88 3.00 12.80 1.00 12.80 2.45 94.08 Clerical Jeanne M. Trudeau Clerical 5-07-88 1.00 8.20 1.00 8.20 2.45 30.14 5-21-88 1.50 8.20 1.00 8.20 2.45 30.14 5-21-88 1.00 8.20 1.00 8.20 2.45 20.09 Karla J. Noonan Clerical 5-14-88 1.00 10.00 1.00 10.00 2.45 24.50 Staff Labor Expense: 12.50	Professional	Services				<u>-</u>			
Terry J. Maurer	dalar days dans dille filas (dan dan sym sym sign sign dans dan d	Date	Hours			Rate	Profit Mult	Amount	
Construction Administration 5-14-88 2.00 22.00 1.00 22.00 2.45 107.80 Staff Engineer Mark J. Graham 5-14-88 3.00 12.80 1.00 12.80 2.45 94.08 Other Billable 5-07-88 3.00 12.80 1.00 12.80 2.45 94.08 Clerical Jeanne M. Trudeau Clerical 5-07-88 1.00 8.20 1.00 8.20 2.45 30.14 5-21-88 1.50 8.20 1.00 8.20 2.45 30.14 5-21-88 1.00 8.20 1.00 8.20 2.45 30.14 5-21-88 1.00 8.20 1.00 8.20 2.45 30.14 5-21-88 1.00 8.20 1.00 8.20 2.45 30.14 5-21-88 1.00 8.20 1.00 8.20 2.45 30.14 5-21-88 1.00 8.20 1.00 8.20 2.45 30.14 5-21-88 1.00 8.20 1.00 8.20 2.45 30.14 5-21-88 1.00 8.20 1.00 8.20 2.45 30.14 5-21-88 1.00 8.20 1.00 8.20 2.45 30.14 5-21-88 1.00 8.20 1.00 8.20 2.45 30.14 5-21-88 30.14 5-21-88 1.00 8.20 1.00 8.20 2.45 30.14 5-21-88 30.14 5-21-88 1.00 8.20 1.00 8.20 2.45 30.14 5-21-88 30.14 5-21-88 1.00 8.20 1.00 8.20 2.45 30.14 5-21-88 30.14 5-21-88 1.00 8.20 2.45 30.14 5-21-88 5-21-88 30.14 5-21-88 5-21-88 30.14 5-21-88	Project Engi	neer						,	
Specifications 5-14-88 3.00 12.80 1.00 12.80 2.45 94.08 Other Billable 5-07-88 3.00 12.80 1.00 12.80 2.45 94.08 Clerical Jeanne M. Trudeau Clerical 5-07-88 1.00 8.20 1.00 8.20 2.45 20.09 5-14-88 1.50 8.20 1.00 8.20 2.45 30.14 5-21-88 1.00 8.20 1.00 8.20 2.45 20.09 Karla J. Noonan Clerical 5-14-88 1.00 10.00 1.00 10.00 2.45 24.50 Staff Labor Expense: 12.50 390.78 Direct Expenses Date Amount POSTAGE & DELIVERY 5-28-88 1.68	Construction	on Adminis 5-14-88		22.00	1.00	22.00	2.4 5	107.80	
Other Billable 5-07-88 3.00 12.80 1.00 12.80 2.45 94.08 Clerical Jeanne M. Trudeau Clerical 5-07-88 1.00 8.20 1.00 8.20 2.45 20.09 5-14-88 1.50 8.20 1.00 8.20 2.45 30.14 5-21-88 1.00 8.20 1.00 8.20 2.45 20.09 Karla J. Noonan Clerical 5-14-88 1.00 10.00 1.00 10.00 2.45 24.50 Staff Labor Expense: 12.50 390.78 Direct Expenses Date Amount POSTAGE & DELIVERY 5-28-88 1.68									
S-07-88 3.00 12.80 1.00 12.80 2.45 94.08	Other Bill:		3.00	12.80	1.00	12.80	2.45	94.08	
Jeanne M. Trudeau Clerical 5-07-88 1.00 8.20 1.00 8.20 2.45 20.09 5-14-88 1.50 8.20 1.00 8.20 2.45 30.14 5-21-88 1.00 8.20 1.00 8.20 2.45 20.09 Karla J. Noonan Clerical 5-14-88 1.00 10.00 1.00 10.00 2.45 24.50 Staff Labor Expense: 12.50 390.78 Direct Expenses Date Amount POSTAGE & DELIVERY 5-28-88 1.68	Other Bill		3.00	12.80	1.00	12.80	2.45	94.08	
Clerical 5-07-88 1.00 8.20 1.00 8.20 2.45 20.09 5-14-88 1.50 8.20 1.00 8.20 2.45 30.14 5-21-88 1.00 8.20 1.00 8.20 2.45 20.09 Karla J. Noonan Clerical 5-14-88 1.00 10.00 1.00 10.00 2.45 24.50 Staff Labor Expense: 12.50 390.78 Direct Expenses Date Amount POSTAGE & DELIVERY 5-28-88 1.68	Clerical								
5-14-88	Jeanne M. T	rudeau							
5-21-88 1.00 8.20 1.00 8.20 2.45 20.09 Karla J. Noonan Clerical 5-14-88 1.00 10.00 1.00 10.00 2.45 24.50 Staff Labor Expense: 12.50 390.78 Direct Expenses Date Amount POSTAGE & DELIVERY 5-28-88 1.68	Clerical								
Karla J. Noonan Clerical 5-14-88 1.00 10.00 1.00 10.00 2.45 24.50 Staff Labor Expense: 12.50 390.78 Direct Expenses Date Amount POSTAGE & DELIVERY 5-28-88 1.68									
Clerical 5-14-88 1.00 10.00 1.00 10.00 2.45 24.50 Staff Labor Expense: 12.50 390.78 Direct Expenses Date Amount POSTAGE & DELIVERY 5-28-88 1.68		5-21-88	1.00	8.20	1.00	8.20	2.45	20.09	
Clerical 5-14-88 1.00 10.00 1.00 10.00 2.45 24.50 Staff Labor Expense: 12.50 390.78 Direct Expenses Date Amount POSTAGE & DELIVERY 5-28-88 1.68	Karla J. No	onan							
Direct Expenses Date Amount POSTAGE & DELIVERY 5-28-88 1.68			1.00	10.00	1.00	10.00	2.45	24.50	
POSTAGE & DELIVERY 5-28-88 1.68	Staff Labor	Expense:	12.50					390.78	390.78
POSTAGE & DELIVERY 5-28-88 1.68	Direct Expen	ses							
5-28-88 1.68						5	Date	Amount	
	POSTAGE & D	ELIVERY					5-28-88	1 68	
POSINGE & DELIVERI LOLDI 1.08				POS	TAGE &			1.68	

Project: 330-008-20 1988 STREET SEAL COATING

Invoice No.

522

June 10, 1988 Page number

2

Marect Expenses			
	Date	Amount	
PHOTOCOPYING			
	5-28-88	3.75	
REPRODUCTION	PHOTOCOPYING total	3.75	
REF RODUCTION	5-28-88	1.59	
	REPRODUCTION total	1.59	
	Direct Expenses Total:	7.02	7.02
	TOTAL THIS	INVOICE	397.80

Maier Stewart & Associates 1959 Sloan Place St. Paul, Minnesota 55117

Project: 330-009-70 STREET MAINTENANCE PROGRAM

Invoice No. 523 June 10, 1988

Page number

1

City of Falcon Heights 2077 Larpenteur Avenue West Falcon Heights MN 55113

For Engineering Services Rendered From April 24 through May 28, 1988

Professional	Services Date	Hours	Cost			Profit Mult	Amount	
Technician I							·	
David R. Tho	mpson							
Inspection	4-30-88	10.50			11.70		300.98	
	5-07-88	1.50			11.70		43.00	
	5-14-88		11.70				401.31	
	5-21-88		11.70 11.70				71.66	
	5-28-88	4.50	11.70	1.00	11.70	2.45	128.99	
Technician II	I							
Gregory R. L	ennov							
Inspection		3.50	9.00	1.00	9.00	2.45	77.18	
andpooler.	0 11 00	3.33	3.00		3.00	2.25	,,,10	
Staff Labor	Expense:	36.50					1,023.12	1,023.12
Direct Expens	es							
						Date	Amount	
PERSONAL VEH	TCI.F							
I DIOUND VEI	.1000				5	5-14-88	5.25	
			F	ERSONAI	_	E total	5.25	
PERSONAL TRU	CK							
						1-30-88	15.00	
						5-14-88	33.00	
						5-21-88	10.80	
				DEDCO	_	5-28-88 CK total	10.80 69.60	
		•		FERSUI	אטע נעט(-x LULAI	09.00	
			I	irect 1	Expenses	Total:	74.85	74.85
					7	TOTAL THI	S INVOICE	1,097.97

Maier Stewart & Associates 1959 Sloan Place St. Paul, Minnesota 55117

Project: 330-010-80 N.W. AREA DRAINAGE STUDY

Invoice No.

524

June 10, 1988 Page number

City of Falcon Heights 2077 Larpenteur Avenue West Falcon Heights MN 55113

For Engineering Services Rendered From April 24 through May 28, 1988

Professional	Services				ar s			
	Date	Hours	Cost Rate	DPE Mult	Rate	Profit Mult	Amount	
Professional	Engineer							
Brian D. Mil Report Prep								
	5-21-88	.50	17.50	1.00	17.50	2.45	21.44	
	5-28-88	1.50	17.50	1.00	17.50	2.45	64.31	
Staff Labor	Expense:	2.00					85.75	85.75
					3	COTAL THIS	INVOICE	85.75

I hereby certify this represents a true and complete picture of the charges for Engineersing Services during the period in question, and as such, constitutes a claim against the City of Falcon Heights.

JENSEN, HICKEN, GEDDE & SOUCIE, P. A.

ATTORNEYS AND COUNSELORS AT LAW

BOCK, EDWARD A.. JR.
BUCHMAN, JOHN T.
GEDDE, THOMAS A.
HICKEN, JEFFREY P.
HOWARD, ROBERT A.
JENSEN, DAVID L.
MATTKE, PAUL E.
MULVAHILL, JAMES P.
SCOTT, MICHAEL J.
SOUCIE, FRED M.

300 ANOKA OFFICE CENTER
2150 THIRD AVENUE
ANOKA, MINNESOTA 55303-2296

OF COUNSEL
HADLEY, CHARLES S.
LUTHER, RICHARD L.

TELEPHONE (612) 421-4110

May 19, 1988

Ms. Jan Wiessner Clerk Administrator City of Falcon Heights 2077 W. Larpenteur Avenue Falcon Heights, MN 55113

Dear Ms. Wiessner:

Enclosed are our itemized statements for the City of Falcon Heights for the month of April, 1988. The total charges for all statements this month are:

Professional Services

\$ 3,305.50

Expenses

246.75

Current Amount Due

\$ 3,552.25

Sincerely.

De Etta Vigstol

Finance Director

enc.

JENSEN, HICKEN, GEDDE & SOUCIE, P.A. ATTORNEYS AND COUNSELORS AT LAW

STATEMENT DATE:

04/30/88

300 ANOKA OFFICE CENTER 2150 THIRD AVENUE ANOKA, MINNESOTA 55303-2298

800201

Current Balance

CITY OF FALCON HEIGHTS-CIVIL

TELEPHONE (612) 421-4110

CITY OF FALCON HEIGHTS 2077 W. LARPENTEUR AVE. FALCON HEIGHTS, NN 55113

INVOICE NO.

\$936.20

8252

DATE	-ITEM-	ITEN DESCR	IPTION	AMOUNT	BALANCE
		BEGINNING BALANCE			\$2391.45
4/27/88	000000	PHOTOCOPIES		\$14.70	
		PROFESSIONAL SERVICES			
		(SEE ATTACHED SUMMARY OF	F TIME RECORDS)		\$921.50
		EXPENSES			\$14.70
		TOTAL CHARGES THIS STATE	EMENT		\$936.20
		PAYMENT	CHARGES	CURRENT	BALANCE
		\$.0 0	\$936.20	\$3327	• 65
		Less payment 5/3/88		(\$2391	.45)

JENSEN, HICKEN, GEDDE & SOUCIE, P.A. ATTORNEYS AND COUNSELORS AT LAW

STATEMENT DATE:

04/30/B8

300 ANOKA OFFICE CENTER 2150 THIRD AVENUE

ANOKA, MINNESOTA 55303-2296

800202

Current Balance

CITY OF FALCON HEIGHTS-CRIMINALTELEPHONE (612) 421-4110

CITY OF FALCON HEIGHTS 2077 W. LARPENTEUR AVE. FALCON HEIGHTS, MN 55113

INVOICE NO.

\$1276.50

8253

DATE	-ITEM-	ITEN DESCR	RIPTION	AMOUNT	BALANCE
		BEGINNING BALANCE			\$2147.20
4/29/88	012965	MILEAGE AND PARKING P.E. MATTKE		\$6.00	
		PROFESSIONAL SERVICES (SEE ATTACHED SUMMARY O	OF TIME RECORDS)		\$1270.50
		EXPENSES TOTAL CHARGES THIS STAT	rement		\$6.00 \$1276.50
		PAYMENT	CHARGES	CURRENT	BALANCE

JENSEN, HICKEN, GEDDE & SOUCIE P.A. 300 ANDKA OFFICE CENTER - 2150 THIRD AVE ANDKA, MINNESOTA 55303

FILE NAME: CITY OF FALCON HEIGHTS-CRIHINAL CLIENT NAME: CITY OF FALCON HEIGHTS-CRIHINAL CLIENT NAME: CITY OF FALCON HEIGHTS-CHARGES CHARGES	BILLED & UNBILLED	TIME RECORDS FOR FILE: 800202		
DATE			HTS-CR	IMINAL
O40588		CLIENT NAME: CITY OF FALCON HEIGH	HTS	
O40588	-DATE- ATTY SEQ	TRANSACTIONS	TIME	CHARGES
040688 KLS 04	040588 PEM 01	2 PHONE CONF'S W/TY PETERSONS RE	.50	\$30.00BILLED
O40788 KLS O5 2 PHONE CONF'S W/CLERK OF COURT 1.00 \$7.50BILLED		WARRANT PROCEDURE		
OA0788 KLS O5 2 PHONE CONF'S W/CLERK OF COURT 1.00 \$7.50BILLED 1.00 \$25.00BILLED 1.00 1.00 \$25.00BILLED 1.00 1.00 \$25.00BILLED 1.00 1	040688 KLS 04	PHONE CONF W/UNIVERSITY POLICE DEPT	.20	\$5.00BILLED
040788 KLS 05 2 PHONE CONF'S W/CLERK OF COURT; PHONE CONF 1.00 \$25.00BILLED 1.00	040688 NJS 04	LETTER FROM UNIVERSITY OF MINNESOTA	.40	\$24.00BILLED
040888 KLS 05		POLICE; LETTER FROM DEF MILLETT		
W/SHERIFF'S PATROL STATION; DRAFT NOTICE OF TRIAL TO OFFICERS; OFFICE CONF W/ATTY SCOTT RE STATUS OF FILE	040788 KLS 05			
OF TRIAL TO OFFICERS; OFFICE CONF W/ATTY 8COTT RE STATUS OF FILE 040888 MJS 06 REVIEW ST V HOLMBERG FILE; PHONE CONF .40 \$24.00BILLED 041188 PEM 02 ATTEND JURY TRIAL FOR HOLMBERG 2.00 \$120.00BILLED 041188 KLS 04 PHONE CONF W/SHERIFF'S OFFICE .20 \$5.00BILLED 041188 MJS 13 PHONE CONF W/U OF M POLICE .30 \$18.00BILLED 041288 KLS 04 REVIEW INCOMING REPORTS .30 \$7.50BILLED 041288 MJS 11 PHONE CONF W/DEF PETERSON; REVIEW .40 \$24.00BILLED REPORTS 2 LETTERS TO RAMSEY COUNTY SHERIFF 041388 MJS 05 COURT APPEARANCE AT ARRAIGNMENTS IN MAPLEWOOD; REVIEW COURT ASSIGNMENT CALENDAR FOR MAY COURT 041888 KLS 05 PREPARE FILES FOR TRIAL; RESEARCH 3.20 \$80.00BILLED 041888 KLS 06 PHONE CONF W/DEF ENDANT .20 \$5.00BILLED 041888 MJS 03 REVIEW FILES FOR 4/27 PRETRIALS 2 COURT .60 \$36.00BILLED 041988 PEM 07 RESEARCH RECENT CASES ON PROBABLE CAUSE TRIALS 041988 MJS 09 PHONE CONF W/DEF WEISHAN .20 \$72.00BILLED 042288 KLS 04 RESEARCH ST V MEYERS .1.00 \$25.00BILLED 042288 KLS 04 RESEARCH ST V MEYERS .1.00 \$25.00BILLED 042788 PEM 03 REDRAFT DDG CONTROL ORDINANCE; REDRAFT .2.00 \$12.00BILLED 042788 MJS 05 REVIEW FILES; PREPARE FOR 2 ATTEMD .5.80 \$348.00BILLED 042788 MJS 05 REVIEW FILES; PREPARE FOR 2 ATTEMD .5.80 \$348.00BILLED 042788 MJS 05 REVIEW FILES; PREPARE FOR 2 ATTEMD .5.80 \$348.00BILLED	040888 KLS 0 5		1.00	\$25.00BILLED
SCOTT RE STATUS OF FILE				
040888 MJS 06 REVIEW ST V HOLMBERG FILE; PHONE CONF W/ATTY BOWEN .40 \$24.00BILLED W/ATTY BOWEN 041188 KLS 04 PHONE CONF W/SHERIFF'S OFFICE .20 \$120.00BILLED 041188 MJS 13 PHONE CONF W/SHERIFF'S OFFICE .30 \$18.00BILLED 041288 MJS 14 PHONE CONF W/D F PETERSON; REVIEW .40 \$24.00BILLED 041288 MJS 11 PHONE CONF W/DEF PETERSON; REVIEW .40 \$24.00BILLED 041388 MJS 05 COURT APPEARANCE AT ARRAIGNMENTS IN MAPLEWOOD; REVIEW COURT ASSIGNMENT CALENDAR FOR MAY COURT 4.50 \$270.00BILLED 041888 KLS 05 PREPARE FILES FOR TRIAL; RESEARCH 3.20 \$80.00BILLED 041888 MJS 03 REVIEW FILES FOR 4/27 PRETRIALS & COURT .60 \$36.00BILLED 041888 MJS 03 REVIEW FILES FOR TASES ON PROBABLE CAUSE FOR \$70.00BILLED .20 \$72.00BILLED 041988 MJS 03 RESEARCH RECENT CASES ON PROBABLE CAUSE FOR \$72.00BILLED .20 \$12.00BILLED 041988 MJS 09 PHONE CONF W/DEF WEISHAN .20 \$12.00BILLED 042288 KLS 04 <td></td> <td></td> <td></td> <td></td>				
M/ATTY BOWEN O4				
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042788 MJS 05 REVIEW FILES; PREPARE FOR & ATTEND 5.80 \$348.00BILLED FALCON HEIGHTS COURT TRIALS & PRETRIALS				
FALCON HEIGHTS COURT TRIALS & PRETRIALS	042788 NJS 05		5.80	\$348.00BILLED
				
		IN MAPLEWOOD; PHONE CONF W/DEF KATH		

TOTAL FOR FILE:	800202 BILLED	UNBILLED	TOTAL
TIME	25.20hrs.	.00hrs	25.20hrs.
CHARGES	\$1270.50	\$.00	\$1270.50

JENSEN, HICKEN, GEDDE & SOUCIE, P.A. ATTORNEYS AND COUNSELORS AT LAW

STATEMENT DATE:

04/30/88

300 ANOKA OFFICE CENTER 2150 THRD AVENUE ANOKA, MINNESOTA 55303-2296

800203

C/F.H.-STRATFORD INV OFF PARK CONDUMENTS 421-4110

CITY OF FALCON HEIGHTS 2077 W. LARPENTEUR AVE. FALCON HEIGHTS, NN 55113

INVOICE NO.

8254

DATE	-ITEM-	ITEN DESCR	IPTION	MOUNT	BALANCE
		BEGINNING BALANCE			\$1119.95
04/13/88	000000	PHOTOCOPIES		\$8.05	
04/29/88	012938	ABSTRACT COST		\$88.00	
		MINNESOTA TITLE INS CO			
		ORDER # A88-15308			
04/29/88	012938	ABSTRACT COST		\$130.00	
		MINNESOTA TITLE INS CO			
		ORDER # A88-15306			
		PROFESSIONAL SERVICES			
		(SEE ATTACHED SUMMARY O	F TIME RECORDS)		\$1113.50
		EXPENSES			\$226.05
		TOTAL CHARGES THIS STATE	EMENT		\$1339.55
		PAYMENT \$.00	CHARGES \$1339.55	CURRENT \$245	BALANCE 9.50
		Less payment 5/3/88		(\$1119	

JENSEN, HICKEN, GEDDE & SOUCIE P.A. 300 ANOKA OFFICE CENTER - 2150 THIRD AVE ANOKA, MINNESOTA 55303

BILLED & UNBILLED	TIME RECORDS FOR FILE: 800203		
	FILE NAME: C/F.HSTRATFORD IN	V OFF	PARK CONDO PROJ
	CLIENT NAME: CITY OF FALCON HEIG	HTS	
-DATE- ATTY SER			
040488 PEM 03	PHONE CONF W/LESLIE GILLETTE RE	.70	\$59.50BILLED
• •	CURRENT. STATUS OF REAL ESTATE PURCHASE;		
	CONSIDER CITY'S STRATEGY		
040488 EAB 02	REVIEW STRATFORD FORECLOSURE OPTIONS		
040688 EAB 02	REVIEW FORECLOSURE OPTIONS RE STRATFORD;	2.50	\$212.50BILLED
	DRAFT MEMORANDUM RE STRATFORD		
	FORECLOSURE		
040688 PEM 07	REVIEW DOCUMENTS RE COMMERCIAL STATE	1.50	\$127.50BILLED
	FORECLOSURE; CONSIDER ALTERNATIVE CITY		
3	STRATEGIES		
040688 PEN 08	DRAFT MEMORANDUM TO COUNCIL RE LATEST	1.20	\$102.00BILLED
	DEVELOPMENTS		4
040788 EAB 04	NOTES RE MEMORANDUM TO CITY COUNCIL ON	30	\$25.50BILLED
	STRATFORD		
040788 TAG 07	REVISE MEMORANDUM TO COUNCIL RE	2.50	\$212.50BILLED
	STRATFORD ISSUES & REVIEW RECENT		
	DEVELOPMENTS & ALTERNATIVES AVAILABLE TO		
	CITY		
041188 EAR 04	ORDER MEMORANDUM ABSTRACTS RE STRATFORD	.20	\$17.00BILLED
042288 EAB 06	FOLLOW UP ON MEMO ABSTRACTS	.10	\$8.50BILLED
042688 EAR 05	PHONE CONF W/T FORSYTHE RE APPRAISAL;	.80	\$68.00BILLED
	PHONE CONF W/T FORSYTH; PHONE CONF		
	W/FORSYTHE APPRAISERS		
0427 8 8 TAG 06	REVIEW STATUS OF STRATFORD FORECLOSURE	. B0	\$68.00BILLED
	ACTION		
042788 EAR 08	2 PHONE CONF'S W/T FORSYTHE	.70	\$59.50BILLED
042888 EAB 03	PHONE CONF W/T FORSYTHE RE APPRAISAL,	1.50	\$127.50BILLED
	PRELIMINARY REVIEW OF MEMO ABSTRACTS		

TIME 13.10hrs00hrs 13	TAL .10hrs.
	113.50

JENSEN, HICKEN, GEDDE & SOUCIE, P. A.

ATTORNEYS AND COUNSELORS AT LAW

BOCK, EDWARD A., JR. BUCHMAN, JOHN T. GEDDE, THOMAS A HICKEN, JEFFREY P. HOWARD, ROBERT A. JENSEN, DAVID L. MATTKE, PAUL E. MULVAHILL, JAMES P. SCOTT, MICHAEL J. SOUCIE, FRED M.

300 ANOKA OFFICE CENTER 2150 THIRD AVENUE ANOKA, MINNESOTA 55303-2296 OF COUNSEL HADLEY, CHARLES S. LUTHER, RICHARD L.

TELEPHONE (612) 421-4110

June 9, 1988

Ms. Jan Wiessner Clerk Administrator City of Falcon Heights 2077 W. Larpenteur Avenue Falcon Heights, MN 55113

Dear Ms. Wiessner:

Enclosed are our itemized statements for the City of Falcon Heights for the month of May, 1988. The total Charges for all statements this month are:

> \$ 4,188.00 Professional Services 47.65 Expenses Total of May invoices 4,235.65

Balance due from April invoices 3,552.25

Please pay

\$ 7,787.90

Sincerely,

De Etta Vigstol

Finance Director

enc.

JENSEN, HICKEN, GEDDE & SOUCIE, P.A. ATTORNEYS AND COUNSELORS AT LAW

STATEMENT DATE:

05/31/88

300 ANOKA OFFICE CENTER 2150 THIRD AVENUE ANOKA, MINNESOTA 55303-2296

800201

CITY OF FALCON HEIGHTS-CIVIL

TELEPHONE (612) 421-4110

CITY OF FALCON HEIGHTS 2077 W. LARPENTEUR AVE. FALCON HEIGHTS, MN 55113

INVOICE NO.

8531

DATE	-ITEM-	ITEM DESCRIPTION	AHOUNT	BALANCE
5/03/88	000000	PHOTOCOPIES	\$3.15	
5/03/88	000000	PAYMENT RECEIVED-SERVICES	\$2315.50~	
05/03/88	000000	PAYHENT RECEIVED-EXPENSES	\$75.95-	
05/06/88	000000	PHOTOCOPIES	\$9.80	
05/18/88	000000	PHOTOCOPIES	\$4.20	
05/31/88	01325 0	MILEAGE AND PARKING	\$6.00	
		P.E. MATTKE		
		PROFESSIONAL SERVICES		
		(SEE ATTACHED SUMMARY OF TIME RECORDS)		\$1357.50
		EXPENSES		\$23,15
		TOTAL CHARGES THIS STATEMENT		\$1380.65

CHARGES PAYMENT \$2391.45-

\$1380.65

CURRENT BALANCE \$2316.85

JENSEN, HICKEN, GEDDE & SOUCIE P.A. 300 ANDKA OFFICE CENTER - 2150 THIRD AVE ANOKA, MINNESOTA 55303

••••	CHMMA	DV DE	TIME RECORDS FOR FILE: 800201	••••	
	SURRE	ni ur		UTO 07	
FILE NAME: CITY OF FALCON HEIGHTS-CIVIL					
			CLIENT NAME: CITY OF FALCON HEIG		
-DATE-		SEQ		TIME	CHARGES
05 0288	PEM	13	•	1.50	\$127.50BILLED
			STRATFORD & PHONE CONF RE AGENDA ITEMS;		
			PREPARE FOR PLANNING COMMISSION MEETING		
05 0288	PEM	14	ATTENU PLANNING COMMISSION MEETING	3.50	\$297.50BILLED
050388	TAG	09	PHONE CONF W/ADMINISTRATOR RE ASSESSMENT	•90	\$76.50BILLED
			AGREEMENT; REVIEW ASSESSMENT ISSUES		
050388	PEM	11	WORK ON STRATFORD OPTIONS	•B0	\$68.00BILLED
050488	TAG	03	PHONE CONF W/ADMINISTRATOR RE ASSESSMENT		\$25.50BILLED
			AGREEMENT		
05 0588	PEM	03	PHONE CONF W/JAN WIESSNER RE UPCOMING	.20	\$17.00BILLED
			AGENDA ITEMS		
050688	TAG	07	EDIT PROPOSED ASSESSMENT AGREEMENT:	1.30	\$110.50BILLED
			PHONE CONF'S W/ADMINISTRATOR		
050688	PEM	02	DRAFT AGREEMENT RE SPECIAL ASSESSMENTS	3.00	\$255.00BILLED
			FOR PARKING IMPROVEMENTS ADJACENT TO		
			CIATTI'S; DRAFT REVISED C.U.P. ORDINANCE		
051188	TAG	01	ATTEND COUNCIL MEETING	2.30	\$125.00BILLED
051188	PEM	04	PREPARE FOR COUNCIL MEETING	.80	\$68.00BILLED
051288	TAG	03	REVIEW PUBLICATION ISSUES	.20	\$17.00BILLED
051788	PEH	09	REVIEW STATUTORY CITY ORDINANCE	1.20	\$102.00BILLED
			PUBLICATION REQUIREMENTS: DRAFT		
			RESOLUTION, SUMMARY OF C.U.P. ORDINANCE		
			& LETTER TO CHENOWETH		
052088	TAG	03	PHONE CONF W/ADMINISTRATOR RE ORDINANCE	.30	\$25.50BILLED
			ON RECYCLING & MISCELLANEOUS ISSUES	,	
052588	PEM	08	PHONE CONF W/JAN WIESSNER RE PARK/BEER	.30	\$25.50RILLED
			PERMIT		e mar mer er mer af de fatt de dess han de f
05 2788	TAG	01	PHONE CONF W/ADMINISTRATOR RE ALCOHOLIC	.20	\$17.00BILLED
			BEVERAGE LICENSES		

TOTAL FOR FILE: 800201 TIME CHARGES

16.80hrs. \$1357.50

JENSEN, HICKEN, GEDDE & SOUCIE, P.A. ATTORNEYS AND COUNSELORS AT LAW

STATEMENT DATE:

05/31/88

300 ANOKA OFFICE CENTER 2150 THIRD AVENUE

800202

CITY OF FALCON HEIGHTS-CRIMINAL TELEPHONE (612) 421-4110

CITY OF FALCON HEIGHTS 2077 W. LARPENTEUR AVE. FALCON HEIGHTS, MN 55113

INVOICE NO.

CURRENT BALANCE

\$2474.00

8532

DATE	-ITEM-	ITEM DESCRIPTION	AMOUNT	BALANCE
		BEGINNING BALANCE		\$3423.70
5/03/88	000000	PAYMENT RECEIVED-SERVICES	\$2037.50-	
5/03/88	000000	PAYMENT RECEIVED-EXPENSES	\$109.70-	
5/04/88	000000	PHOTOCOPIES	\$1.05	
5/13/88	000000	PHOTOCOPIES	\$1.75	
5/19/88	000000	PHOTOCOPIES	\$.70	
5/19/88	000000	PHOTOCOPIES	\$6.30	
5/19/88	000000	PHOTOCOPIES	\$14.00	
5/26/88	000000	PHOTOCOPIES	\$. 70	
		PROFESSIONAL SERVICES		
		(SEE ATTACHED SUMMARY OF TIME RECORDS)		\$1173.00
		EXPENSES		\$24.50
		TOTAL CHARGES THIS STATEMENT		\$1197.50

CHARGES

\$1197.50

PAYMENT

\$2147.20-

JENSEN, HICKEN, GEDDE & SOUCIE P.A. 300 ANDKA OFFICE CENTER - 2150 THIRD AVE ANDKA, MINNESOTA 55303

SUMMARY OF TIME RECORDS FOR FILE: 800202					
	וחחחטם	KT UF	FILE NAME: CITY OF FALCON HEIG	שרברפ	TMTNAI
			CLIENT NAME: CITY OF FALCON HEIG		THINUT
T. A. T. F.	ATTV	een			CHADGED
-DATE-					
050288	KLS	07		• / 0	#17+20BIFFED
			PHONE CONF W/ATTY OSTROW'S OFFICE;		
	10.5		DOCKET COURT DATES	70	43 545.51155
050388	KLS		LETTER TO ATTY CELIA RE ST V LOFQUIST		
050988	MJS	13	PHONE CONF W/ATTY BLONDIN	.20	
051188	RJS	04	COURT APPEARANCE AT ARRAIGNMENTS IN	4.60	\$276.00BILLED
	=		MAPLEWOOD		
051288	KLS		DOCKET COURT CALENDAR		\$7.50RILLED
051288	RJS	09	LETTER FROM ATTY CEISEL; LETTER FROM	•30	\$18.00BILLED
			CLERK OF COURT		
051388	KLS	09	LETTER TO ATTY CELIA CEISEL; LETTER TO	•60	\$15.00BILLED
			DEPT OF PUBLIC SAFETY		
051688	KLS	02	PREPARE 5/25 FILES FOR TRIAL; PREPARE	1.30	\$32.50BILLED
			ATTY COURT SHEET FOR 5/25 TRIALS		
051788	KLS	05	PHONE CONF W/CLERK OF COURT; REVIEW	1.50	\$37.50BILLED
			FILES FOR 5/25 W/ATTY SCOTT; LETTERS TO		
			SHERIFF'S DEPUTIES FOR TRIAL NOTICE		
051788	KLS	06	LETTER TO OFFICER JEROME	.30	\$7.50BILLED
051788	MJS	11	REVIEW FILES; PREPARE FOR COURT TRIALS;	•90	\$54.00BILLED
			WITNESS LISTS; PHONE CONF W/PUBLIC		
			DEFENDER ED CLEARY		
051788	PEM	30	PHONE CONF W/NORTH ST PAUL PROSECUTOR RE	.30	\$18.00BILLED
			ARRANGEMENTS FOR ARRAIGNMENTS		
051888	MJS	80	PHONE CONF W/NORTH ST PAUL CITY ATTORNEY	.20	\$12.00BILLED
051888	KLS	04	GROSS COMPLAINT ST V INGUALSON; RESEARCH	•90	\$22.50BILLED
051988	KLS	04	RESEARCH ST V CARDINAL		\$7.50FILLED
052388	PEM	08	PHONE CONF W/DEPUTY GIBBS RE WEDNESDAY	.30	\$18.00BILLED
			COURT TRIALS	,,,	TAUTOUTALLEL
052488	MJS	06	REVIEW FILES; PREPARE FOR PRETRIALS &	2.40	\$156.00BILLED
001 100	1100	00	COURT TRIALS; PHONE CONF W/WITNESSES;	2.00	*130+VVD1LLED
			PHONE CONF W/DEFENSE ATTY: PHONE CONF		
			W/DEPUTY GIBBS		
052488	DAA	04	PREPARE PROBABLE CAUSE MEMORANDUM FOR	5 00	CLAS ANDTHES
V 02400	201111	VT	RASMUSSEN HEARING	3.60	*147.00DIFFED
052488	KIC	03	OFFICE CONF W/ATTY SCOTT RE 5/25 TRIALS;	40	#10 000TILED
V32400	IVES	02	PHONE CONF W/DEPT OF MOTOR VEHICLES	+40	*IO.OOBILLED
052588	M IC	03		A 00	694A AA5111 F5
052588	G ₩	03		4.00	
				•90	
052588	KLS	03	PHONE CONF W/DEPUTY WEHRHAN; OFFICE CONF	•50	#15.20RIFFED
AE74AA	W :5		W/ATTYSCOTT RE ST V CARDINAL		
053188	MJS	07	MEMORANDUM FROM RAMSEY COUNTY SHERIFF RE	•40	\$24.00BILLED
			THEFT CHARGING PROCEDURES		

TOTAL FOR FILE: 800202 TIME CHARGES

27.60hrs.

\$1173.00

JENSEN, HICKEN, GEDDE & SOUCIE, P.A. ATTORNEYS AND COUNSELORS AT LAW

STATEMENT DATE:

05/31/88

\$1657.50

300 ANOKA OFFICE CENTER 2150 THIRD AVENUE

800203

\$1119.95-

C/F.H.-STRATFORD INV OFF PARK COMPRESOTA 55303-2296

CITY OF FALCON HEIGHTS 2077 W. LARPENTEUR AVE. FALCON HEIGHTS, MN 55113

INVOICE NO.

\$2997.05

8533

BALANCE	TAUCHA	RIPTION	ITEM DES	-ITEM-	DATE	
\$2459.50			BEGINNING BALANCE			
	\$1037.00-	CES	PAYMENT RECEIVED-SERV	000000	5/03/88	
	\$ 82 .9 5-	SES	PAYMENT RECEIVED-EXPE	000000	5/03/ 8 8	
			PROFESSIONAL SERVICES			
\$1657.50		OF TIME RECORDS)	(SEE ATTACHED SUMMARY			
\$.00			EXPENSES			
\$1657.50		TEMENT	TOTAL CHARGES THIS ST			

JENSEN, HICKEN, GEDDE & SOUCIE P.A. 300 ANDKA OFFICE CENTER - 2150 THIRD AVE ANDKA, MINNESOTA 55303

					* * * * * *		
		SUMMAI	RY OF	TIME RECORDS FOR FILE: 800203			
				FILE NAME: C/F.HSTRATFORD IN	IV OFF I	PARK CONDO PROJ	
				CLIENT NAME: CITY OF FALCON HEIG	HTS		
	-IIATE-	ATTY	SED	TRANSACTIONS	TIME	CHARGES	
	050388		13	LETTER FROM FORSYTHE APPRAISALS; DEVELOP	1.20	\$102.00BILLED	
	00000			FORECLOSURE STRATEGIES; PHONE CONF			
				W/BILL GRAHAM (FORSYTHE)			
	050688	EAB	05	PHONE CONF W/ATTY H CLEMENS	.20	\$17.00BILLED	
	050988	EAB	04	PHONE CONF W/B GRAHAM RE APPRAISAL	.30	\$25.50BILLED	
	000,00		• .	VALUES			
	051188	TAG	02	REVIEW FACTS & OPTIONS AVAILABLE TO	3.40	\$289.00BILLED	
	001100	,,,,	-	COUNCIL RE MORTGAGE FORECLOSURE SALE			
	051188	EAR	04	REVIEW APPRAISAL FIGURES & FORECLOSURE	4.00	\$340.00BILLED	
	001100	,,_	•	OPTIONS; ATTEND COUNCIL EXECUTIVE			
				SESSION			
	051188	EAR	05	PHONE CONF W/ATTY MARK CLEMENS	.20		
	051188	PEM	03		2.70	\$229.50BILLED	
				FORECLOSURE SALE			
	051388	EAR	07	PHONE CONF W/ATTY A LEVIN; PHONE CONF	.50	\$42.50BILLED	
			• -	W/SHIRLEY C RE MINUTES			
	051688	EAB	08	PHONE CONF W/ATTY A LEVIN	.40	\$34.00RILLED	
	051788	EAB	10	PHONE CONF W/J WIESSNER; PHONE CONF	•60	\$51.00BILLED	
				W/ATTY LEVIN RE FORECLOSURE			
	051888	EAR	07	ATTEND FORECLOSURE SALE; CONF W/JAN	4.00	\$340.00BILLED	
				WIESSNER			
	051988	EAR	14	REVIEW APPRAISAL; PREPARE MEMORANDUM RE	2.00	\$170.00BILLED	
)				FORECLOSURE SALE			

TOTAL FOR FILE: 800203 TIME CHARGES

19.50hrs. \$1657.50

-05/18/88

JENSEN, HICKEN, GEDDE & SOUCIE P.A. 300 ANOKA OFFICE CENTER - 2150 THIRD AVE ANOKA, MINNESOTA 55303

BILLED & UNBILLED TIME RECORDS FOR FILE: 800201 FILE NAME: CITY OF FALCON HEIGHTS-CIVIL CLIENT NAME: CITY OF FALCON HEIGHTS ----TRANSACTIONS-----TIME CHARGES -DATE- ATTY SEQ CONF W/ADMINISTRATOR RE VARIOUS ISSUES 1.00 \$85.00BILLED TAG 07 040888 REVIEW AGENDA MATERIALS; PREPARE FOR 1.50 \$127.50BILLED 041388 PEH .03 COUNCIL MEETING 4.50 \$125.00BILLED 041388 TAG 04 ATTEND COUNCIL MEETING REVIEW AGENDA ITEMS; PREPARE FOR COUNCIL 1.50 \$127.50BILLED 041388 TAG 06 MEETING; PHONE CONF W/ADMINISTRATOR .60 \$51.00BILLED ORGANIZE INVESTIGATIVE EFFORTS RE 042088 PEM 03 STRATFORD PHONE CONF W/ADMINISTRATOR RE AGENDA 1.10 **493.50BILLED** 042688 TAG 06 ITEMS & OTHER ISSUES PHONE CONF'S W/MANAGER RE PARKING ISSUE; .90 \$76.50BILLED 042788 TAG 07 REVIEW PROPOSED ORDINANCES FOR COUNCIL MEETING ATTEND COUNCIL MEETING 3.00 \$125.00BILLED 98 042788 TAG .40 PREPARE FOR COUNCIL MEETING RE STRATFORD \$34.00BILLED 042788 PEM 07 .90 \$76.50BILLED 042988 TAG 08 DISCUSSIONS W/ADHINISTRATOR RE NEGOTIATIONS W/CIATTI'S & ASSESSMENT

ISSUES

TOTAL FOR FILE: 800201	BILLED	UNBILLED	TOTAL
TIME	15.40hrs.	.00hrs	15.40hrs.
CHARGES	\$921.50	\$.00	\$921.50

CITY OF FALCON HEIGHTS

Meeting Date: 6-22-88

REQUEST FOR COUNCIL CONSIDERATION

ITEM DESCRIPTION:

Commission Minutes

SUBMITTED BY:

Park and Recreation, Human Rights, Planning Commissions

REVIEWED BY:

Shirley Chenoweth

EXPLANATION/SUMMARY (attach additional sheets as necessary):

- (A) Park & Recreation Commission minutes of May 9, 1988
- (B) Human Rights Commission minutes of May 19, 1988
- (C) Planning Commission minutes of June 6, 1988

ACTION REQUESTED:

Approval

MINUTES PARK AND RECREATION COMMISSION May 9, 1988

MEMBERS PRESENT:

Bob Gehrz, Paul Nelson, Linda McLoon, Connier Lasser, Carol Kriegler, Lloyd Jacobson, and Pat Bush, Council

Liaison

MEMBERS ABSENT:

Kirsten Eckberg

- 1. Summer Program Enrollment seems to be going well. Carol may look into a program for toddlers with parents on Friday morning.
- 2. <u>Ice Cream Social</u> Date set is July 28, 1988. The Senior Club has been notified for bringing cakes. Carol will check on the possibility and availability of a band and the Roseville Puppet Wagon.
- 3. <u>Idaho Snelling Park</u> Some discussion was held regarding the possibility of putting in some playground equipment in this park. Carol will do some research on a location and type of equipment suitable.
- 4. Grove Park The Commission recommends that the City have someone check on the problem of the rocks that keep surfacing. Alternate proposals could then be studied.
- 5. Golf Tournament Carol mentioned she is looking into the possibility of hiring some kind of tournament at the University of Minnesota Golf Course. More later.

MINUTES HUMAN RIGHTS COMMISSION MAY 19, 1988

MEMBERS PRESENT: GROFF, CHENOWETH, KOSTERS, VAVOULIS, BOGER, FURTON

ABSENT: LAMB, WRAY

Last month's Minutes were read and approved. Pat moved, Tina seconded.

Pins were received from Falcon Heights.

Tsippi Wray - No committee member has heard anything and no letter was received at the City Hall. Phil will discuss with the City Council for their recommendation or action.

LAST MONTHS PROGRESS:

-Cable - Jan did not find anything that we could use for speech and hearing.

- -Cities Week Pat reviewed the week, we did have tables set up for display with posters and hand-outs. Jan and Beth also attended.
 - * dinner was very nice Jan, Pat, and Beth attended.
- * next year will be 15 years that Falcon Heights has been a city and 40 years since it was a village.
- -Newspaper Beth did try but got no response.

Newspaper column in local Focus Paper and Falcon Heights newsletter.

- -detailing ongoing events
- -standard statement regarding Human Rights
- -once a month in local paper
- -Pat will contact paper and get information and give them ideas for June and July.
- -Phil will mention to City Council

NEW MEMBER - someone is interested from Commonwealth Terrace - she does not actually reside in Falcon Heights - a group agreed to look at her application.

LEAGUE OF HUMAN RIGHTS:

Tina is on the committee - workshop on October 1st, at the St. Paul Radisson. Tentative workshops are:

- Government Task Force on prejudice and violence
- 2. Minnesota AIDS Project

Luncheon speaker, Sharon Anderson on leadership.

REVIEW OF GENERAL PROVISIONS-ORDINANCES Questions that the group has: *Chapter 2 (2-3.01)

Subd.2 - Membership

- -able-bodied needs better wording
- -read and write English what level of proficiency
- -firefighters exempt from the revision of ADE Act?
- -good moral character

-preferable property owners
-physical exam (covers what is able-bodied)

Subd. 11

-activated instead of sounded H.I. drivers

(2-5.01) Subd. 4

-change "him" to "the mayor"

(2-5.03) Subd. 1

-should be reviewed - has it been ammended recently?

Subd. 4

Firearms - does our Council have the authority?

(2-5.07)

"he" - change to "he/she" - perhaps statement at the beginning.

(2-7.01) Subd. 2a

Mandatory retirement age?

Next month continue on with Part 8.

Next meeting is on June 16, 1988 at 7:30.

Jan moved to adjourn and Pat seconded.

MINUTES REGULAR MEETING OF FALCON HEIGHTS PLANNING COMMISSION JUNE 6, 1988

Chairman Black called the meeting to order at 7:00 P.M.

Black, Boche, Carroll, Daykin, Grittner, Barry and Duncan. Council Liaison Wallin was also present.

Finegan, Nestingen.

Boche moved, seconded by Daykin, approval of the May 3, 1988 Hinutes as presented. Motion carried unanimously.

Reith and Mary Jo Hobbie, 1878 Worth Albert Street, requested an accessory use permit to construct a utility building. Mr. Hobbie advised the utility building will essentially replace an existing building which had deteriorated over the years. Construction will be of cedar siding and will match the roof of his house. The utility building will be placed in the same location as the existing building. After a short discussion, Boche moved, seconded by Barry to approve the accessory use permit as requested. Motion carried unanimously.

Discussion ensued as to whether the language in Chapter 9-2.02 should be changed deleting the last sentence and how it would affect the requirement of variances (practice vs. state law). Grittner moved to delete the last sentence (beginning with the words "However any lawful.....") as suggested by Council. Barry seconded the motion and upon a vote being taken, the following voted in favor thereof: Boche, Daykin, Grittner and Barry, and the following voted against the same: Carroll and Black. Motion carried.

Duncan arrives at 8:10 P.M.

Wallin advised that the City Council authorized up to \$5,000 to hire a consultant/planner to work with the Planning Commission. Lengthy discussion ensued as to how to proceed with code revisions. Hembers were in favor of not having the planner on a monthly retainer but on an on-call basis. The first step to be taken was that Chairman Black will notify each Planning Commission member to review the code and make whatever suggestions they have to change to the code. Such suggestions should be submitted to City staff who will type and distribute with the next Planning Commission agenda.

Grittner moved, seconded by Duncan, to adjourn the Planning Commission meeting at 9:05 P.M.

		Submitted by:
APPROVED:	July 11, 1988	Katherine J. Zimmerman

Edgar Finegan, Secretary

Conse	n	t X	
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CITY OF FALCON HEIGHTS

Agenda Item: E4

Meeting Date: 6-22-88

REQUEST FOR COUNCIL CONSIDERATION

ITEM DESCRIPTION	: Human Rights Resignation/Appointment
SUBMITTED BY:	Mayor Baldwin
REVIEWED BY:	Shirley Chenoweth

- a) Resignation of Richard Gauger, 1815 Fairview, from the Commission. He is unable to participate at this time.
- b) Appointment of Richard Talbot, 1531 W. Idaho, to replace Richard Gauger. Term to expire December 31, 1990.

ACTION REQUESTED:

Sye

FALCON HEIGHTS COMMISSION/COUNCIL APPLICATION

NAME: RICHARD TALBOT
ADDRESS: 1531 W. TDAHO PHONE 646 6624
HOW LONG AT ABOVE ADDRESS? 3 YEARS
IN WHAT CAPACITY DO YOU WISH TO SERVE? HUMAN RIGHTS COMMISSION
REASON YOU WISH TO SERVE ON ABOVE: AS AN OPPORTUNITY TO BE IN USCUED
IN CITY GOUT, ALSO A CHANCE TO SHARE A MUTUAL EXPERIEUCE
WITH MY WIFE TAN TALBOT
PRIOR PUBLIC (OR RELATED) SERVICE: CORONORS INVESTIGATOR RAMSEY CO.
PUBLIC HEALTH DEPT. STPAUL VENEREAL DISEASE CLINIC.
VITAL STATISTICS DEPT. ST. PRUL
OTHER RELEVANT BACKGROUND (OR COMMENTS): THE WOFM
OTHER RELEVANT BACKGROUND (OR COMMENTS): I HAVE RETURNED TO THE LIGHTM TO FINISH A DEGREE PROGRAM IN SPERCH COMMUNICATION. I WOULD
TO FINISH A DEGREE PROGRAM IN SPEECH COMMUNICATION. I WOULD LOOK FORWARD TO AN OPPORTUNITY TO APPLY WHAT I STUDY
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Consent	X
Policy_	

CITY OF FALCON HEIGHTS

Agenda Item: E5

Meeting Date: 6/22/88

REQUEST FOR COUNCIL CONSIDERATION

ITEM DESCRIPTION:

Permitted use Request for Construction of a Utility Building

SUBMITTED BY:

Keith D. and Mary Jo Hobbie, 1878 N. Albert

REVIEWED BY:

Planning Commission

EXPLANATION/SUMMARY (attach additional sheets as necessary):

It the June 6th Planning Commission meeting, the Commission unanimously approved this request for construction of a utility building, and requested that Council be polled so the applicants would not be forced to wait until the June 22nd Council Meeting for approval. The poll resulted in unanimous approval. It was suggested that this be placed on the Consent Agenda for the purpose of documentation.

Attachments:

- A. Request for Permitted Accessory Use
- B. Copy of Planning Commission Minutes

ACTION REQUESTED:

Jac



City of Falcon Heights

2077 W. Larpenteur Avenue Falcon Heights, Minn. 55113

Courts 8 A Comments of the 188

TO THE ZONING ADMINISTRATOR, FALCON HEIGHTS:

I-We hereby apply for (a) Rezoning-Variance-Conditional Use
Sub-Division - Platting Specime use

The subject real estate is located at

(Street Address) 1878 N. Albert Street

Legal Description: Lot 5, Block 1 Klatt's Addition

This application is made for the following reasons:

Replace a rusted metal utility shed with a wind Storye Brildy with Self-seeling asphalt shingles

Attached hereto is the applicable fee in the amount of: \$2000

Rezoning Application

Variance

Conditional Use

Sub-Dividing

Special use

Kely D. Hellin, 5/25/88

Applicant's interest in the above described real estate is

Owner of property at 1878 N. Albert Street

MINUTES REGULAR MEETING OF FALCON HEIGHTS PLANNING COMMISSION JUNE 6, 1988

Chairman Black called the meeting to order at 7:00 P.M.

Black, Boche, Carroll, Daykin, Grittner, Barry and Duncan. Council Liaison Wallin was also present.

Finegan, Westingen.

Boche moved, seconded by Daykin, approval of the May 3, 1988 Minutes as presented. Motion carried unanimously.

pariding will essentially replace an existing building which had deteriorated over the years. Construction will be of cedar siding and will match the roof of his house...The utility building will be placed in the same location as the existing building. After a short discussion, Boche moved, seconded by Barry to approve the accessory use permit as requested. Notion carried unanimously.

Discussion ensued as to whether the language in Chapter 9-2.02 should be changed deleting the last sentence and how it would affect the requirement of variances (practice vs. state law). Grittner moved to delete the last sentence (beginning with the words "However any lawful.....") as suggested by Council. Barry seconded the motion and upon a vote being taken, the following voted in favor thereof: Boche, Daykin, Grittner and Barry, and the following voted against the same: Carroll and Black. Motion carried.

Duncan arrives at 8:10 P.M.

Edgar Finegan, Secretary

Wallin advised that the City Council authorized up to \$5,000 to hire a consultant/planner to work with the Planning Commission. Lengthy discussion ensued as to how to proceed with code revisions. Hembers were in favor of not having the planner on a monthly retainer but on an on-call basis. The first step to be taken was that Chairman Black will notify each Planning Commission member to review the code and make whatever suggestions they have to change to the code. Such suggestions should be submitted to City staff who will type and distribute with the next Planning Commission agenda.

Grittner moved, seconded by Duncan, to adjourn the Planning Commission meeting at 9:05 P.M.

	Submitted by:
APPROVED: July 11, 1988	Katherine J. Zimmerman

_ ' ' .	
Consent	X

Agenda	a It	em:	E6	
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CITY OF FALCON HEIGHTS

Meeting	Date:	6/22/88
••••	~~~	

REQUEST FOR COUNCIL CONSIDERATION

	Ramsey County Shering				<u></u>
Sher	riff's Department				
PRUIPLED RY.			<u> </u>		
KUVILAUD DI.					
	-		 		
EXPLANATION/SUMMARY	(attach additional	sheets as	necessary)	•	
			•		
ACTION REQUESTED:					

REPORT ST. INCIDENT WITHIN CTTY FOR PRIOR 03-01-88 TO 05-31-88 33 FALCOM HEIGHTS 11 CRIMIAL MONICIDE 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	PROGRAM NO SHEOSP
CRIMIAL MONICIDE O FORCIBLE RAPE O O FORCIBLE RAPE O O ACOBBERY O O ASSAULT O BURGLARY-MESIDENCE 1 BURGLARY-MON RES O BURGL	
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REQUEST FOR COUNCIL CONSIDERATION ITEM DESCRIPTION: Licenses SUMMITTED BY: Shirley Chenoweth REVIEWED BY: EXPLANATION/SUMMARY (attach additional sheets as necessary): Licensing has been dramatically streamlined this year. One example: Instead of issuing individual licenses to Falcon Heights Amood for a filling station, car wash, and grocery, one inclusive license is prepared. Only licenses governed by State Statute will receive individual licenses, fe: liquor/wine/bottle club. This is only one of our "labor saving" changes. Attachment: List of Licenses		CITY OF FALCON HEIGHTS	, He	eting Date
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Agenda Item: E7

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June 22, 1988 Consent Agenda Licenses

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GENERAL CONTRACTORS

> Pacific Pools #3 6922 - 55th Street Oakdale, MN 55109

Ligidstrom Cleaning and Construction 9621 Tenth Avenue N. #2 Plymouth, MN 55441

Hart Masonry, Inc. #3.7230 - 153rd Lane NW Ramsey, MN 55303

Midwest Roofing Co. #4 829 East 7th Street St. Paul, MN 55106

Miesen Roofing #6 751 Payne St. Paul, MN 55101

Midwest Concrete Driveway #8 1464 West Idaho Falcon Heights, MN 55108

NCI of Minnesota, Inc #10 14000 - 21st Avenue North Minneapolis, MN 55441

Midwest Fence & Mfg. Co. 525 East Villaume Avenue #15 South St. Paul, MN 55075

Phalen Siding and Trim, Inc. #19 1821 University, #179 St. Paul, MN 55105

Wayne Concrete Company, Inc. #23 526 Reaney Avenue St. Paul, MN 55106

J and D builders #25 2355 Greenbriar Circle St. Paul, MN 55117

Asphalt Driveway Co. #26 1211 East Highway 36 St. Paul, MN 55109

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GENERAL CONTRACTORS CON'T

American Remodeling, Inc. 3700 Annapolis Lane Minneapolis, MN 55441

Marco Construction Co. #3 2233 N. Hamline, Suite 125 Roseville, MN 55113

Buck Blacktop, Inc. #3 32 S. Owasso Blvd. St. Paul, MN 55126

Twin City Storm Sash Co. #4: 10825 Greenbrier Rdf. Minnetonka, MN 55343

REFUSE HAULERS

Walter's Rubbish, Inc. #5 P.O. Box 34128 Blaine, MN 55434

Gene's Disposal Service #16806 - 117th Street N
White Bear Lake, MN 55110

Keith Kruppeny & Son Disposal #37 1214 Hall Avenue West St. Paul, MN 55118

Wiley's Remove-All #42 P.O. #65706 St. Paul, MN 55165

TREE TRIMMERS

Pohl's Tree Service # 974 Western Avenue St. Paul, MN 55117

Northern Arborists #30 1932 Sherwood Avenue St. Paul, MN 55119

Ceres Tree Company #39 2196 Carter Avenue St. Paul, MN 55108

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MECHANICAL CONTRACTORS

Falcon Properties 1583 North Hamline Falcon Heights, MN 55113

Midwestern Mechanical #11 9103 Davenport Street NE Blaine, MN 55434

Voss Plumbing & Heating of MN, Inc. 11360 K-Tel Drive Minnetonka, MN 55343

American Burner Service, Inc. 601 Northe Prior Avenue St. Paul, MN 55104

Standard Heating and Air Conditioning #24 410 West Lake Street Minneapolis, MN 55408

Sedgwick Heating and Air Conditioning Co. #27 8910 Wentworth Avenue South Minneapolis, MN 55420

Hedman Plumbing and Heating Company #36 404 S. Snelling Ave. St. Paul, MN 55105

Total Energy, Inc. #41 8455 Center Drive NE Spring Lake Park, MN 54432

CORPORATE

#12 Grocer's Choice 1718 North Fry Falcon Heights, MN 55113

Suburban Credit Plan, Inc. #13 1701 North Snelling Falcon Heights, MN 55113

MSP Veterinary Pathology #16 1583 North Hamline Falcon Heights, MN 55108

Hair Designs Unlimited #20 1703 North Snelling Avenue Falcon Heights, MN 55113

Thatcher Chiropractic Clinic #21 1347 West Larpenteur Falcon Heights, MN 55113

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CORPORATE CON'T

Design Modern Interiors, Inc. #28 1709 North Snelling Avenue Falcon Heights, MN 55113

Hamline Hoyt Service #29 1565 North Hamline Falcon Heights, MN 55108

Sandy's Corner Stylists #31 1583 N. Hamline Falcon Heights, MN 55108

One Hour Martinizing #509 1407 W. Larpenteur Falcon Heights, MN 55113

Ann's Tailoring #39 1548 W. Larpenteur Falcon heights, MN 55113

Pan-O-Gold Baking Co., P.O. Box 848 St. Cloud, MN 56302

Ciatti's Italian Restaurant #45. 1611 W. Larpenteur Falcon Heights, MN 55113 (restaurant and cigarette license)

SEWER AND DRAIN CLEANERS

Ken's Sewer Service Co. 1900 Grand Ave. St. Paul, MN 55105

SUNDAY LIQUOR LICENSE

Ciatti's Italian Restaurant #15 1611 West Larpenteur Falcon Heights, MN 55113

ON-SALE LIQUOR LICENSE

Ciatti's Italian Restaurant #16 1611 West Larpenteur Falcon Heights, MN 55113

June 22, 1988
Addendum to Consent Agenda
E(7) Licenses

Falcon Lanes 1550 W. Larpenteur Ave. Falcon Heights, MN 55113

Bottle Club #69 Corporate: #70

-6 pin ball machines

-2 pool tables -on-sale liquon -bowling lanes

Paisano's (formerly Shakey's) 1552 W. Larpenteur Falcon Heights, MN 55113

Wine License #17 On-sale Non Intoxicating Malt Liquor #66 Corporate #68 2077 W. LARPENTEUR AVENUE

FALCON HEIGHTS, MN 55113-5594

PHONE 612-644-5050

March 10, 1988

TO: Mayor Tom Baldwin

Jan Wiessner

FROM: Shirley Chenoweth

RE: Bottle Clubs (Consumption & Display Certificates)

On March 9, 1988, I talked to John Muer, Liquor Control, regarding the number of Bottle Clubs/Set-Up Clubs. He estimates there are about 1,000 licenses in place statewide and that they are prevalent in the Metro area. They are quite common in bowling alleys, VFWs and similar clubs, ballrooms, and used frequently instead of Sunday Liquor Licenses.

John explained that in the past there were approximately 1,200 but with liquor licenses becoming more available, the number decreased.

SC:kjz

Consent	<u> </u>

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CITY OF FALCON HEIGHTS

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Meeting Date: .6/22/88

REQUEST FOR COUNCIL CONSIDERATION

ITEM DESCRIPTION:

7:15p.m.Public Hearing on Amendment to Chapter 9 RE: Parking Requirements

SUBMITTED BY:

John Uban

REVIEWED BY:

Planning Commission

EXPLANATION/SUMMARY (attach additional sheets as necessary):

John Uban had submitted a proposed amendment to the City's Parking Regulations in 1986. This amendment was not acted upon at that time. The Planning Commission discussed the amendment at their April 4, 1988 meeting and recommended adoption.

- Attachments: (1) Memorandum from John Uban
 - (2) Proposed Amendment
 - (3) Planning Commission Minutes of April 4, 1988
 - (4) Existing Code

ACTION REQUESTED:

MEMORANDUM

DATE:

17 January 1986

TO:

Falcon Heights City Council and Planning Commission

FROM:

C. John Uban

RE:

Proposed Amendment to Parking Regulations

In review of the parking situation with Bullseye, as well as other parking regulation concerns particularly with restaurants that we have experienced in the City of Roseville, I am enclosing some recommended amendments to Falcon Heights zoning code. From our extensive research on restaurants, we have found that many of the newer restaurants are not being adequately addressed in the zoning ordinances within the Metropolitan community (particularly, the new restaurants which include large lounge areas that serve liquor and attract a singles clientele). This waiting area or the bar/lounge area can create a demand for parking that is not foreseen under the normal regulations within the zoning code. Additionally, we are finding that more restaurants are providing a unique service in the form of either extensive home delivery, as typically found in pizza operations, or providing mobile restaurants which cater to crowds commonly found at campuses or other areas not adequately served by commercial development. This new trend is being launched successfully by Burger King.

LARGE RESTAURANTS

Most cities in the Metropolitan area are not requiring enough parking for the very large restaurants that are now being built. The large amount of space devoted to non-dining uses, including lounges, bars, and waiting areas, allow people to stand and mill around. This causes parking lots to fill up beyond what would normally be required. These facilities appeal to younger crowds for which there is a trend for singles coming one per vehicle to fill up the lot and not cause the building capacity to be exceeded. The relationship of liquor to this problem may account for some of the parking problem, but the ability for people to stand up instead of sitting down seems to be the greatest factor. This indicates that these areas should not have parking requirements based on seating but rather on occupancy.

Outdoor areas, while not popular in the past, are starting to be seen in other communities and may be proposed in the City in the future. It is estimated that an outdoor area has about sixty useful days in an average year. Our climate is obviously the primary reason that the use is so limited.

Parking requirements are not generally based on the high peak use. they are based on an average peak use. This is the reason that parking at shopping centers is so tight during the peak Christmas shopping days but still adequate on the typical saturday shopping day. Parking requirements for outdoor areas should therefore be based first on the primary use. If the use is lounge, then that requirement should be used. If the use is dining, then that requirement should be used. The requirement should then be cut in half to reflect the limited use of the outdoor area. The City must also guard against the potential for outdoor areas to be converted to indoor areas. restaurant owner may initially have an outdoor area and decide later that he would like to enclose it for year-round use. This, of course, could lead to a In the approval of the outdoor areas, the City should parking problem. designate the area as dining or lounge. Lounge areas require more parking, even if it is seasonally limited. Conversion from dining to lounge should not be permitted unless adequate parking is available.

Banquet facilities within restaurants also generate a different demand than would normally be found in a restaurant. This demand should be based upon the actual use and the tendency considered for the banquets to attract a lot of people who are from a specialized group lending themselves to multiple riders in each car. For this reason, each banquet facility should be studied individually to identify the parking need.

When uses are not anticipated within the City Ordinance, the City Council should have the ability through the use of professional consultants to directly calculate the realistic parking ratio for that particular use. We have added an item for your consideration which will allow the City Council to do that without going through the variance process.

FAST FOOD

Convenience or fast food restaurants are constantly on the increase and adequate parking ratios must be addressed. The present ordinance falls within the normal calculations for fast food restaurants but an item should be added to properly address the drive-thru or pick-up lanes that are being added to the fast food restaurants. The storage space for these lanes is the critical element and a minimum storage space should be addressed in the ordinance. We have enclosed an item for your consideration in addressing that also.

Delivery vehicles for restaurants that offer primarily a carry-out product must be parked at some time on the premises. The difference is when those vehicles are owned and operated by the employees and are stored off the site versus a situation in which the businesses actually own the vehicles and these delivery vans are parked permanently on the site. We have included an ordinance suggestion that addresses whether or not the cars are stored on the site and also provides for loading of each of those vehicles. We believe this ordinance will address the proposed use now being installed in the Bullseye Center.

(1) (1)

MEMORANDUM

DATE:

15 January 1986

TO:

Falcon Heights City Council & Planning Commission

FROM:

C. John Uban

RE:

Proposed Amendment to Parking Requirements,

Falcon Heights Zoning Code

9-13.04

AMEND 9-10.01 PARAGRAPH 16

Restaurant and/or Cafeteria

One space per 2.50 seats, plus 1 space per 20 square feet of the combined area of bar, lounge, and public space, minus the first 250 square feet, plus 1 space per 50 square feet of banquet dining area, plus 1 space per 5 seats outdoor dining.

ADD:

Based on a professional analysis of parking for any specific use, the City Council may determine a reasonable parking ratio for such use.

ADD: (11. Drive-In Food) or (Fast Food)

Drive-thru lanes for food pick up must be able to stack 8 cars on site without interfering with the site parking.

ADD: Mobile Food Vendors

The use of any public or private area for the purpose of operating a mobile food vendor must be reviewed by the city prior to issuing a vendor's permit. Parking requirements are 1 stall per 10 square feet of gross vehicle size.

The concept of shared parking, we believe, works very well particularly when we have office, retail, and restaurant uses all sharing the same facility. The Bullseye Center should work reasonably well with a mix of uses. Careful attention must be paid to whether or not one segment of the commercial operation generates a demand too. high for the shared aspects of this relationship. The problem really comes down to whether or not there are too many restaurants for the same parking area. At this point, we see no problem with either the pizza delivery service or Embers. Other restaurants should be looked at closely to determine their ability to share parking with other retail facilities.

Enclosed separately is a memo outlining our suggested additions to the zoning ordinance. These have been sent to the City Attorney for her review as well. I will be happy to further discuss and review these parking requirements with you.

PROPOSED AMENDMENT/PARKING REQUIREMENTS

Page 2

ADD: Food Delivery Restaurants

Parking requirements are 1 stall per employee, 1 stall per seat should be provided, 1 stall per 2 delivery vehicles when owned, operated, and stored by employees, 1 stall per delivery vehicle when owned, and operated by the restaurant. One loading bay per store is required.

MINUTES
PLANNING COMMISSION
APRIL 4, 1988
PAGE 3

Carroll moved, seconded by Daykin, that the conditional use request to allow a Pool Hall in a B-2 District be approved. Finegan moved, seconded by Duncan, to add the following conditions: the pool hall will maintain the hours of opening at 9:00 A.M. and closing at 12:00 Midnight and there will be no alcoholic beverages sold or consumed on the premises. Motion carried unanimously. A vote was then taken on the main motion and it was approved unanimously.

CONDITIONAL USF
TO
APPROVE
POOL HALL

Wallin reviewed the issue raised regarding driveway/lawn parking during the Minnesota State Fair. Barry was of the opinion that such parking should not be allowed in Falcon Heights as it would only increase congestion, such parking could damage the curbs, city property could be damaged, alleys could be clogged, foot traffic through yards would increase and he agreed with the reasons already pointed out in Councilmember Wallin's memorandum—especially from a fire and safety standpoint.

APPROVE
POOL HALI
DRIVEWAY/

Finegan moved to table the issue. Motion died for lack of a second.

STATE
FAIR MAKE NO
CHANGE
TO
PRESENT

CODE

LAWN

PARKING

DURING

Barry moved, seconded by Duncan, to make no change to the existing ordinance which prohibits such parking. Upon a vote being taken, the following voted in favor thereof: Black, Duncan, Nestingen, Daykin, Grittner, and Barry, and the following voted against the same: Finegan and Carroll. Motion carried.

Councilmember Wallin reviewed the background information concerning problems residents are encountering with traffic generated by Ciatti's customers and what action is being taken by the City Council. After further discussion, Carroll moved, seconded by Finegan, to adopt language contained on a proposed amendment to parking requirements contained in the Falcon Heights Zoning Code contained in a memorandum prepared by Planner C. John Uban dated January 15, 1986. Motion carried unanimously.

PARKING PROBLEMS ST. MARYS STREET

Finegan moved, seconded by Nestingen, adjournment at 10:59 P.M. Motion carried unanimously.

ADJOURN-MENT

Submitted by:

ADDOTTED.

May 2, 1988

Date

Edgar Minegan, Secretary

atherine J. Zimmerman

(Garage requirements may be waived for apartment projects designed and intended for occupancy by low income families).

- 3. Churches, Theaters, Auditoriums, Mortuaries, and other places of assembly. One (1) space for each three (3) seats or for each five (5) feet of pew length. Based upon maximum design capacity.
- 4. Offices. One (1) space for each two hundred (200) square feet of gross floor space.
- 5. Hotel, Motel One (1) space per unit, plus one (1) space per employee, plus one (1) space for each three (3) persons who may be accommodated in a bar, restaurant, meeting room, swimming pool, convention facility or similar place of public assembly based upon maximum design capacity.
- 6. Schools, Elementary and Junior. Three (3) spaces for each classroom.
- 7. High School through College. One (1) space for each four (4) students based on design capacity plus three (3) additional spaces for each classroom.
- 8. Hospitals. One (1) space for each three (3) hospital beds, plus one (1) space for each three (3) employees other than doctors, plus one (1) space for each resident and regular staff doctor. Bassinets shall not be counted as beds.
- 9. Sanitarium, Convalescent Home, Rest Home, Nursing Home, or Institution. One (1) space for each six (6) beds, for which accommodations are offered, plus one (1) space for each two (2) employees on maximum shift.
- 10. Additional parking shall be provided or all schools with theaters, auditoriums, swimming pools, gyms, football stadiums, or other places of public assembly or participation in the amount of one (1) space for each three (3) persons based upon maximum design capacity.

for each fifteen (15) square feet of green floor space in the building allocated to drive in operation, plus additional space as may be determined by the zoning administrator based upon advice from the Planning Commission.

- 12. Bowling Alley. Six (6) spaces for each alley, plus additional spaces as may be required herein for related uses such as a restaurant.
- 13. Motor Fuel Station. Two (2) spaces plus three (3) spaces for each service stall.
- 14. Retail. One (1) space for each one hundred fifty (150) square feet of gross floor area.
- 15. Medical or Dental Clinic. Six (6) spaces per doctor or dentist or one (1) space for each two hundred (200) square feet of gross floor area whichever is greater.
- Clubs. One (1) space for each two and one-half (2-1/2) seats, based on maximum capacity design.
- 17. Purniture Store, Wholesale, Auto Sales, Repair Shops. Three (3) spaces for each one thousand (1,000) square feet of gross floor area. Open sales lots shall provide two (2) spaces for each five thousand (5,000) square feet of lot area, but not less than three (3) spaces.
- 18. Industrial, Warehouse, Storage, Handling of Bulk Goods. One (1) space for each two (2) employees on maximum shift or one (1) for each two thousand (2,000) square feet of gross floor area, whichever is the larger.
- 19. Uses Not Specifically Noted. As determined by the Planning Commission.
- 20. Planned Unit Developments and Conditional Uses. Spaces to be provided in amounts and locations as per approved site development plans and permit conditions imposed by the Planning Commission.
- 21. Auto Repair, Bus Terminal, Taxi Terminal, Boats and Marine Sales and Repair, Bottling Co., Shop for a Trade Employing Six (6) or fewer People, Garden Supply, Store, Building Material Sales in Structure. Eight (8) off-street parking spaces, plus one (1) additional space for each eight hundred (800) square feet of floor area over one thousand (1,000) square feet.

Consent	
-11cv	Y

CITY OF FALCON HEIGHTS

Agenda Item: F1

Meeting Date: 6/22/88

REQUEST FOR COUNCIL CONSIDERATION

ITEM DESCRIPTION	<u>on:</u>				
	1987 Audit re	port			
		<u> </u>		·	
SUBMITTED BY:	George M. Hansei	n Company, P.A.			
	ч				
REVIEWED BY:	•				
	Jan Wiessner				
	Al Rolek				
PUDI ANAMIAN (AIR	D(ADT (1 1)				
EAPLANATION/SU	MARY (attach add	ditional spects	as necessar	y)፡	
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DICK Eliswoi	rth of George M.	Hansen Company	will make a	a brief prese	entation
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Consent	<u> </u>

CITY OF FALCON HEIGHTS

Agenda Item: F2

Meeting Date: 6/22/88

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ITEM	DESCRIPTION		. • •				
		Presentati	on by Arkel 1	Development (Corp.		
	: :						
SUBMI	ITTED BY: J	an Wiessner					
REVII	EWED BY:						
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	Carol See Arkel, o	avik uned by	John Au	Kel			

ACTION REQUESTED:

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Arkel Dev. Corp.
6-22-88
Pres at Council Myg In Cottages Concept → Stillwater Singli story, rental 2-Stape - brill in guado. 9770 occupied 10 units / Acre

(6 1/2 2Be)

Wed to bild 68 units -> 4 1/2 Acres

-- would need combination single / 2 story Maplewood Project 80% leased breaking ground Puride morning health check - sign in wridow Social Director Help are in the process of truping 2 belogs. + under. land 1 BR SOO Shkill Charge 385 2 BR \$600 485 K Can only work w/ Ciny involvement 20% are sented by communing members Turnova - alaths / Low-Mad. Insume * Age 62-64 Deticn younger people De Co. gots tay credits

Susing Blogs
-> Si. Center (?)

Lots - (?) not use lot betw. Chy Hall 15 Unio / Acre e standard Control?

Agenda Item:_F3

CITY OF PALCON HEIGHTS

Meeting Date: 6/22/88

	REQUEST POI	COUNCIL CONSIDE	ERATION
ITEM DES	CRIPTION:		
SUBMITTE	D BY: Al Rolek		
REVIEWED	BY: Jan Weissner		
EXPLANAT	ION/SUMMARY (attach additi	onal sheets as n	ecessary);
			They are as follows:
	State Fair: \$	800-\$1000, inclu equipment	ding light bar and other
	Beltline Moto	r Center: \$1707 equip	(car only, stripped of ment)
	bilities in owning and o	Perating a squad	is. They would not be interested be some concern regarding lia- car. Beltline would like e dated June 8, is good for
CTION REQU			
	Recommended we se Beltline Motor at	11 the 1985 Dodg \$1,707.	ge Diplomat squad car to
			(vil
			· · · · · · · · · · · · · · · · · · ·



Beltline Motor Center

1020 SOUTH 25TH AVE.

***(VAY 26 6 5! (SHERMAN ST. EXIT)

WAUSAU. WIS. 5440!

PHONE (715) 842-0738

TO: Falcon Heights Police Department 2077 W. Larpenter Avenue Falcon Heights, MN 55113

DATE June 8, 1988

We bid as follows on the used vehicles you have for sale. This bid is valid for 30 days from the above date.

			•	
QUANTITY	YEAR	MAKE	MODEL.	PRICE BID PER UNIT
11	1985	Dodge	Dip	\$1707.00
	<u> </u>			
				
			Beltline Mo:	or Center

Ed Bemhinsunr

yx	CITY OF BUILDING	
	CITY OF FALCON HEIGHTS	Meet
	REQUEST FOR COUNCIL CONSIDER	
TEEN DEACHE	<u> </u>	
ITEM DESCRIP	TION:(Fire Departm	ent)
SUBMITTED BY		
	Leo Lindig	
REVIEWED BY:	Jan Wiessner Al Rolek	
	WT VOTEN	
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CAPITOL CITY MUTUAL AID ASSOCIATION RECIPROCAL FIRE SERVICE AGREEMENT

1. Definition of Terms

- Subd. 1 "Party" means a political subdivision, or, in the case of a private non-profit provider of fire protection, the governing body of such a provider.
- Subd. 2 "Requesting Official" means a party's fire chief and/or that fire chief's delegates who is/are empowered to request assistance from other parties.
- Subd. 3 "Responding Official" means a party's fire chief and/or that fire chief's delegates who is/are empowered to determine whether and to what extent assistance can or should be provided.
- Subd. 4 "Assistance" means fire and/or emergency medical services personnel and equipment provided by a fire department as defined by Minnesota Statutes Chapter 69.011, and includes such personnel and equipment as maybe needed for stand-by protection by a party to this agreement.
- Subd. 5 "Emergency" means a sudden and unforeseen situation requiring immediate action and assistance.

2. Authority

Subd. 1 The parties to this agreement acknowledge their authority to enter into this agreement pursuant to provisions of the Joint Exercises of Powers Act, Minnesota Statutes Chapter 471 et seq. to provide each other on a reciprocal basis assistance in the event of emergencies beyond the ability of any single party to control.

3. Capitol City Mutual Aid Association

Subd. 1 Each party's fire department shall, upon execution of this agreement, become members of the Capitol City Mutual Aid Association for the purpose of furthering the intent of this agreement, and shall abide by the Constitution and by-laws of the Capitol City Mutual Aid Association.

4. Identification of Parties

Subd. 1 The Secretary/Treasurer of the Capitol City Mutual Aid Association shall maintain a current list of all parties to this agreement and shall furnish said list to each party to the agreement. Whenever there is a change in parties to this agreement, said Secretary/Treasurer shall furnish a revised list of parties including such change. Said lists shall be furnished upon receipt of a properly executed copy of this agreement by said Secretary/Treasurer

5. State-Wide Fire Mutual Aid Channel

Subd. 1 Parties to this agreement hereby agree to furnish each of their engines with a pumping capacity of one thousand gallons per minute or more and each of their aerial ladder trucks with a mobile or portable radio capable of transmitting and receiving radio messages on the frequency designated by the Tele-communications Division, Minnesota Department of Transportation as the "state wide fire mutual aid channel" two years from the date this agreement is executed.

6. Procedure

- Subd. 1 If one or more emergencies occur within the jurisdiction of any party to this agreement, that party's requesting official is authorized to request assistance from one or more of other parties to this agreement.
- Subd. 2 Upon receipt of a request for assistance, a party's responding official may authorize and direct such assistance, PROVIDED that whether such assistance shall be provided or to what extent such assistance shall be provided shall be determined solely by the responding official, and FURTHER PROVIDED that the responding official may at any time recall such assistance if the responding official deems such recall as necessary to provide for the safety and protection of the party under which authority the responding official is acting.
- Subd. 3 Assistance provided under this agreement shall be under the command of the officer-in-charge of the emergency for which the assistance was summoned immediately upon arrival at the emergency.
- Subd. 4 No charge will be levied by any party to this agreement for assistance rendered to another party under the terms of this agreement.

7. Insurance

- Subd. 1 Each of the parties will maintain insurance policies providing coverage for:
 - (a) Accidental death of firemen (covered by workmen compensation) who is a member of said parties' fire department, the coverage of said policy extending to protect said parties when engaged in the performance of duties under this agreement outside the boundary of the party of whose fire department he is a member, and
 - (b) Damage or injury caused by negligent operation of its fire department vehicles to the extent of at least \$50,000.00 property liability, and at least \$300,000.00 personal injury liability, the coverage of such policies extending to accidents which may occur while the said party's fire department is engaged in the performance of duties under this agreement outside the boundaries of said party.

8.	L	ia	b	i	li	t١

- Subd. 1 No party to this agreement nor any officer or employee of any party shall be liable to any other party or to any person on account of failure of any party to this agreement to furnish assistance to any other party, or on account of recall, both as described in Article 6, Subd. 2 Supra.
- Subd. 2 The party for whom assistance is requested under the terms of this agreement shall not be responsible for any injuries, losses or damage to persons or property arising out of the acts or omissions of any of the personnel of a party providing assistance under the terms of this agreement, nor shall the responding party be responsible for any injuries, losses or damage to persons or property arising out of the acts or omissions of any of the personnel of the party for whom assistance is requested under the terms of this agreement or the personnel of any other party providing assistance under the terms of this agreement.

9. Subsidy

Subd. 1 This agreement shall not be construed as a fire protection subsidy, either direct or indirect, by any party to this agreement.

10. Duration and Withdrawal

- Subd. 1 This agreement shall be in force for a period of five years following the date of execution.
- Subd. 2 Any party may withdraw from this agreement at any time upon thirty (30) days' written notice to the Secretary/Treasurer of the Capitol City Mutual Aid Association. The Secretary/Treasurer shall thereupon give notice of such withdrawal and of the effective date thereof, as provided in Article 4, Subd. 1 supra.

11. Filing

Subd. 1 Each party to this agreement shall maintain a copy of an executed copy of this agreement. Such copy shall be provided by the Secretary/Treasurer of the Capitol City Mutual Aid Association within thirty (30) days of receipt of an executed copy of the agreement and execution by the President and Secretary/Treasurer of the Capitol City Mutual Aid Association.

______, its Secretary/Treasurer

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6. Procedure

- Subd. 1 If one or more emergencies occur within the jurisdiction of any party to this agreement, that party's requesting official is authorized to request assistance from one or more of other parties to this agreement.
- Subd. 2 Upon receipt of a request for assistance, a party's responding official may authorize and direct such assistance, PROVIDED that whether such assistance shall be provided or to what extent such assistance shall be provided shall be determined solely by the responding official, and FURTHER PROVIDED that the responding official may at any time recall such assistance if the responding official deems such recall as necessary to provide for the safety and protection of the party under which authority the responding official is acting.
- Subd. 3 Assistance provided under this agreement shall be under the command of the officer-in-charge of the emergency for which the assistance was summoned immediately upon arrival at the emergency.
- Subd. 4 No charge will be levied by any party to this agreement for assistance rendered to another party under the terms of this agreement.

7. Insurance

- Subd. 1 Each of the parties will maintain insurance policies providing coverage for:
 - (a) Accidental death of firemen (covered by workmen compensation) who is a member of said parties' fire department, the coverage of said policy extending to protect said parties when engaged in the performance of duties under this agreement outside the boundary of the party of whose fire department he is a member, and
 - (b) Damage or injury caused by negligent operation of its fire department vehicles to the extent of at least \$50,000.00 property liability, and at least \$300,000.00 personal injury liability, the coverage of such policies extending to accidents which may occur while the said party's fire department is engaged in the performance of duties under this agreement outside the boundaries of said party.

8.			

- Subd. 1 No party to this agreement nor any officer or employee of any party shall be liable to any other party or to any person on account of failure of any party to this agreement to furnish assistance to any other party, or on account of recall, both as described in Article 6, Subd. 2 Supra.
- Subd. 2 The party for whom assistance is requested under the terms of this agreement shall not be responsible for any injuries, losses or damage to persons or property arising out of the acts or omissions of any of the personnel of a party providing assistance under the terms of this agreement, nor shall the responding party be responsible for any injuries, losses or damage to persons or property arising out of the acts or omissions of any of the personnel of the party for whom assistance is requested under the terms of this agreement or the personnel of any other party providing assistance under the terms of this agreement.

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10. Duration and Withdrawal

- Subd. 1 This agreement shall be in force for a period of five years following the date of execution.
- Subd. 2 Any party may withdraw from this agreement at any time upon thirty (30) days' written notice to the Secretary/Treasurer of the Capitol City Mutual Aid Association. The Secretary/Treasurer shall thereupon give notice of such withdrawal and of the effective date thereof, as provided in Article 4, Subd. 1 supra.

11. Filing

Subd. 1 Each party to this agreement shall maintain a copy of an executed copy of this agreement. Such copy shall be provided by the Secretary/Treasurer of the Capitol City Mutual Aid Association within thirty (30) days of receipt of an executed copy of the agreement and execution by the President and Secretary/Treasurer of the Capitol City Mutual Aid Association.

IN WITNESS WHEREOF, the undersigned, on behalf of their political subdivision or their fire department corporation have executed this agreement pursuant to authorization by the City Council of the City of _______, or the governing body of the _______ Fire Department, Inc. on

,	o) 01 1110 FIIO
the date of, 1988.	
City of	
by	its Mayor
by	its City Manager or Clerk
Fire Department of	
by	its Fire Chief
by	its Secretary
Capitol City Mutual Aid Association	
by	,its President
by	ita Caranta a

	Policy X CITY OF FALCON HEIGHTS	Meeting Date
	REQUEST FOR COUNCIL CONSIDERATION	
	ITEM DESCRIPTION: Designation of Linear effective July 1 , 1988	
	SUBMITTED BY: Shirley Chenometh	
	REVIEWED BY:	
	EXPLANATION/SUMMARY (attach additional sheets as necessary):	
	Our present Forester, Scott Enebak, will be l Cities at the end of June and Linda is willing to f Linda is a certified tree inspector and is presentl Ph. Din Plant Pathology at the University of Minnes	ill the position. y working on a
	ACTION REQUESTED:	
	Approval	
		Ne

grydd og oeg frei dy yn 18,000 ei o yr 19,100 fel del o yr 18,000 e. 19,000 fer 18,000 e. 100 e. 100 fer 100 Oeg o glwydd dyn ei o geneg ei ei grych o de glyd gynnwy <mark>wir 18,000 fer 19,000 fer 19,000 fer 19,000</mark>

Consent

Agenda Item: F5

PERSONAL INFO			ial Security Number	200 (0 (Last
	Date March 19, 19	188		380-60-6	5//4	- -
ame TREEFU	L LINDA	···	MARIE Mode			-
resent Address 22	03 Valley View Place	St .	Paul	Minneso	ota 55119	_
ermanent Address g	ame as above					
tone No. 731-1	Street	City		State	Zφ	-
eferred						-
Y Scott	Enebak, Falcon Heights City	Forester			·	- Fig.
					· · · · · · · · · · · · · · · · · · ·	🖺
MPLOYMENT D	ESIRED			*		
		Date You	14 1	Salar		
osition City F	orester	Can Start imm		Desir	ed \$10/ hour	- _
re You Employed Now	? yes	of Your Present	Èmployer?	yes		Middle
ver Applied to this Con	npany Before? no	Where		When	,	G
EDUCATION	Name and Location of School		Last Year Completed	Graduate?	Degree(s) Rece	eved
Grammar School	Washington Elem., Ferndale, Taft Elem., Ferndale, MI	, MI		¥Yes □ No	!	
High School	Ferndale H.S., Ferndale, M		1 2 3 🕢	¥ Yes _ No		
College	Alma College, Alma, MI		1 2 3 🕢	▼ Yes	Biology	В.:
	Univ. of WiscMilwaukee			□ No	Botany	<u>M.</u>
Trade, Business or	Univ. of Minnesota		1 2 3 4	☐ Yes ☐ No	Plant Patho	10gy
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and the second of the second But the second of the second Consent Policy x CITY OF FALCON HEIGHTS REQUEST FOR COUNCIL CONSIDERATION ITEM DESCRIPTION: n proposed Code Amendmentchapter 9-2-02 relating to dimensionally sub-standard buildings. SUBMITTED BY: Shirley Chenoweth Planning Commission REVIEWED BY: EXPLANATION/SUMMARY (attach additional sheets as necessary): At the May 11th council Meeting the above item was referred to the Planning Commission, and on June 6th the Commission approved the proposed amendment. Attachment: Planning Commission Minutes of June 6th.

Schedule Public Hearing for July 13th, 1988

ACTION REQUESTED:

Agenda Item: F6

Meeting Date: 6/22/88

MINUTES REGULAR MEETING OF FALCON HEIGHTS PLANNING COMMISSION JUNE 6, 1988

Markey of Garage Jack

Chairman Black called the meeting to order at 7:00 P.M.

Black, Boche, Carroll, Daykin, Grittner, Barry and Duncan. Council Liaison Wallin was also present.

Finegan, Nestingen.

Boche moved, seconded by Daykin, approval of the May 3, 1988 Minutes as presented. Motion carried unanimously.

Reith and Nary Jo Bobbie, 1878 North Albert Street, requested an accessory use permit to construct a utility building. Mr. Hobbie advised the utility building will essentially replace an existing building which had deteriorated over the years. Construction will be of cedar siding and will match the roof of his house. The utility building will be placed in the same location as the existing building. After a short discussion, Boche moved, seconded by Barry to approve the accessory use permit as requested. Motion carried unanimously.

Discussion ensued as to whether the language in Chapter 9-2.02 should be changed deleting the last sentence and how it would affect the requirement of variances (practice vs. state law). Grittner moved to delete the last sentence (beginning with the words "However any lawful.....") as suggested by Council. Barry seconded the motion and upon a vote being taken, the following voted in favor thereof: Boche, Daykin, Grittner and Barry, and the following voted against the same: Carroll and Black. Motion carried.

Duncan arrives at 8:10 P.M.

Wallin advised that the City Council authorized up to \$5,000 to hire a consultant/planner to work with the Planning Commission. Lengthy discussion ensued as to how to proceed with code revisions. Hembers were in favor of not having the planner on a monthly retainer but on an on-call basis. The first step to be taken was that Chairman Black will notify each Planning Commission member to review the code and make whatever suggestions they have to change to the code. Such suggestions should be submitted to City staff who will type and distribute with the next Planning Commission agenda.

Grittner moved, seconded by Duncan, to adjourn the Planning Commission meeting at $9:05\ P.M.$

Submitted bu:

APPROVED: July 11, 1988	Katherine J. Zimmerman
Edgar Finegan, Secretary	

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CITY OF FALCON HEIGHTS

Agenda Item: F-6

Meeting Date: 5/25/88

REQUEST FOR COUNCIL CONSIDERATION

ITEM DESCRIPTION:

SUBMITTED BY:

Jan Wiessner

REVIEWED BY:

EXPLANATION/SUMMARY (attach additional sheets as necessary):

As discussed at the Council Workshop on May 19, 1988, the staff has recommended that the following budget amendments be made:

407	\$5,000	Planning Commission - Consultation on process and code revision
402	\$3,000	<u>Administration</u> - Student intern to assist with special projects
431	\$18,500	Sanitary Sewer - \$ 12,500 - Office Remodeling (partitions, holding cell renovation)
		<pre>\$ 6,000 - Office Equipment</pre>

\$26,500 TOTAL ADJUSTMENT

These expenditures will by off-set by increases in revenue in the following areas:

313	\$ 2,000	On-Sale Liquor License
394	\$ 300	Cable Franchise Fees
320	\$ 7,700	Court Fines
Sanitary Sewer		
Fund	\$18,500	Sanitary Sewer Fees
	\$26 500	

ACTION REQUESTED:

Authorize expenditure of up to \$26,500 for the purposes as described.

gw

Return to Council Pook

6/22/88

CITY OF PALCON HEIGHTS REQUEST FOR COUNCIL CONSIDERATION	
REQUEST FOR COUNCIL CONSIDERATION	Meetir
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ITEM DESCRIPTION:	
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SUBMITTED BT: Jan Wiessner	
REVIEWED BY: Staff Members	
EXPLANATION/SUMMARY (attach additional sheets as necessary): As discussed at the workshop on 5-12-88 , there has been a	
As discussed at the workshop on 5-12-88, there has been stroles and responsibilities among City employees. Attached the model of accountability and as discussed at the workshop. A. City Administrator- tob titles only B. City Clerk-title and some wording modifications	ed is a
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POSITION DESCRIPTION

CITY OF FALCON HEIGHTS

City Administrator POSITION:

OBJECTIVE AND SCOPE

Plan and direct the administration of city functions to ensure efficient municipal services and development in line with objectives and general guidelines established by the City Council.

Supervises the municipal office, administration of all departments placed within his jurisdiction which includes city clerk responsibilities, treasurer, parks and recreation, building inspection, public works and administrative functions of the fire department. Responsible for coordinating the city activities with the city attorney, engineering consultant, Ramsey County Sheriff, and planning consultant. Works in an advisory capacity with the commissions and committees. Operates with considerable discretion in normal administrative functions and in implementing policies of the Council. Retrative functions and in implementing policies of the Council. Responsible for effective recommendations in areas of policy, staffing, expenditures, etc. where Council action is required.

RELATIONSHIPS

Reports to:

City Council

Supervises:

Finance Manager/Administrative Assistant

Poreman, Maintenance and Public Works
Park and Recreation/Director Community Services

Fire Chief in Administrative functions of the Department

Fire Marshall City Clerk Inspectors

Through these subordinates, he/she indirectly controls

additional city employees.

Coordinates:

City Attorney

Engineering Consultant Planning Consultant Ramsey County Sheriff

SPECIFIC RESPONSIBILITIES

- 1. Direct and control all municipal operations.
 - a. Works closely with subordinate managers to plan and coordinate their functions.
 - b. Follows up to ensure effective service to the public and efficient conduct of all municipal affairs within overall City objectives.

Develop and ensure effective utilization of administrative planning, budgeting, and control procedures.

- a. Utilizes input from department managers to develop plans.
- b. Prepares annual budgets for Council decision.
- c. Controls expenditures within approved budgetary guidelines. Includes ensuring proper control of all purchasing functions.
- 3. Develop and maintain an effective organization.

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- a. Evaluates operations and makes or recommends changes in organization structure to best achieve City objectives.
- b. Supervises the selection of all employees, ensures proper employee utilization and motivation, reviews employee performance, recommends salary treatment, and determines replacement needs.
- c. Recommends employee benefit and personnel policy programs and coordinates all phases of personnel administration.
- Ensure effective management and utilization of all physical assets.
 - a. Plans for replacement or upgrading of equipment and other assets as appropriate.
 - b. Directs efficient use and proper care of all existing assets.
- Ensure effective management of financial assets.
 - a. Oversees all fund management and investment activities.
 - b. Ensures effective accounting practices to properly control financial assets and provide accurate information for financial planning.
 - c. Develop plans to meet current and future financial needs.
- Provide effective support to the City Council.

- a. Performs all functions of a City Clerk under the Plan A form of municipal government.
- b. Prepares agendas and supporting data for all Council meetings, relieves the Council of other administrative work, and implements Council decisions.
- c. Provides reports, recommendations, and advice as appropriate to keep the Council fully informed and assist its policy making role.

7. Ensure proper public relations.

- a. Ensures that public services are efficiently provided and that all complaints are effectively handled.
- Directs communications activities to keep the public informed of City plans and operations.
- c. Represents the City in local, regional, and state meetings and functions as delegated by the Council.
- Keep abreast of developments in municipal operations and administrative technology.
 - a. Research improved methods for possible use in Falcon Heights.
 - Cooperate with other governmental units and municipalities on matters of mutual interest.
 - Assist and coordinate with various City commissions as appropriate.
 - d. Cooperate with the State Fairgrounds Board and with University Management.
- Perform other duties as delegated by the Council or as necessary to effectively manage City affairs and achieve Council objectives.

REQUIREMENTS

 Education: College graduate, preferably in public or business administration, or equivalent experience. Additional training in municipal government functions desirable at the graduate level.

Harry Johnson (1986) (Angle dategraph to by Agrain (Alb) 1988), Albert A. Chillis and Harr

 Experience: An individual who enjoys and excels with others in getting things done. Should be thoroughly familiar with the role, responsibility, and functions of local government and possess several years of progressive public administration experience in a city in responsible municipal management positions.

PROFESSIONAL AND PERSONAL TRAITS

Honest with a reputation above reproach; must have a high degree of personal integrity.

Problem solving and results oriented; must possess a reputation for getting things done by setting goals and accomplishing objectives.

Possess exceptional communication and interpersonal skills. Experienced in retaining composure during stressful situations. Subscribed to a team building approach to solving problems. Positive innovative leadership, flexible, and willing to

promote individual professional achievements. Highly motivated and interested in excelling with the help of others.

Firm but fair, compassionate yet committed to improving the quality of life for every individual of the City and the level of services afforded to every individual of the City.

Ability to work effectively with the City Council. Possess the ability to speak before civic and government groups.

Possess the ability to clarify and assist the Council in interpreting technical data for Council decisions.

FINANCE MANAGER/ADMINISTRATIVE ASSISTANT

KIND OF WORK: Technical/paraprofessional work in accounting, fiscal and auditing functions, including: maintaining accounting records and preparing financial status reports; preparing billings and accounting for all receipts and expenditures; investing city funds within established parameters.

DIFFICULTY AND RESPONSIBILITY: Under limited supervision/procedural control, provides technical accounting and fiscal services and advise requiring interpretation of general accounting rules, policies, and regulations; responsible for recording, monitoring and exercising day-to-day control of receipts, expenditures and investments; provides technical advice and work guidance to office staff in the areas of accounting, bookkeeping and office automation; serves as acting City Administrator in City Administrator's absence; performs related work as required.

RESPONSIBILITIES:

- Maintains general ledger and subsidiary accounts, prepares reports, and exercises day-to-day operating control over receipts, expenditures, and investments of funds; posts entries, reconciles and balances accounts; prepares vouchers and checks for approval and payment; records and assigns receipts to appropriate funds and accounts; invests funds within prescribed parameters and obtains necessary collateral; identifies and recommends investment options; prepares required financial statements and reports; prepares information for City Council and City Auditors as needed; assists in preparation of annual city budget.
 - Maintains City's insurance policies including general liability, auto, and worker's compensation coverages and keeps records of all activities, including claims, for such policies.
- Maintains payroll and personnel records; prepares payroll and payroll checks and performs requisite bookkeeping; prepares payroll and personnel reports, including FICA, PERA, withholding tax and similar reports; administers employee benefit programs, including informing employees of available benefits and monitoring the usage of such benefits.
- Serves as purchasing agent for the city; acquires, reviews and analyzes product information; prepares requests for proposals; reviews all purchasing requests.
- Prepares quarterly utility billings; posts billings and receipts to computer accounts; balances all computer utility accounts; provides for the assessment of delinquent utility balances.
- Assists City Administrator in preparing information for City Council agendas; performing other administrative duties as required; serves as acting Administrator in City Administrator's absence.
- Serves as office automation coordinator; tests, researches applications of microcomputers in the city offices; administers maintenance and upgrades in microcomputer hardware and software; trains and assists other office staff in the use of microcomputers.

- Prepares a variety of recurring and special reports required or requested by county, state and federal governmental agencies.

KNOWLEDGE, SKILLS AND ABILITIES REQUIRED:

Knowledge of:

- Accounting principals, business and government accounting terminology, procedures to maintain manual and computerized ledgers and accounts, and prepare financial and status reports.
- Local, state and federal laws and regulations pertaining to responsibilities.
- Office procedures, methods, and equipment sufficient to input, access, and retrieve information and assemble reports and other documents.
- Mathematics sufficient in computing totals, averages, percentages and other numerical data and to check/reconcile data.

Skills:

- Light typing
- Proficiency with 10-key calculator
- General organizational skills

Ability to:

- Analyze financial records and reports, locate errors and recommend solutions to procedural and/or other problems.
 - Read, explain and interpret a variety of materials and follow detailed instructions.
 - Use a variety of office equipment, including calculators, typewriters, microcomputers (including the ability to install and use packaged software), copy machines, and others and perform light maintenance on such machines.
 - Handle situations involving the public with tact and diplomacy.

CITY CLERK

KIND OF WORK: Responsible, diverse and detailed administrative and secretarial work for City Council, City Administrator and City Office, Fire/Rescue Department and City Commissions. Involves: coordinating City Office clerical/secretarial activities: coordinating or providing City service to the public; responding to requests for information/service and handling complaints from the public.

DIFFICULTY AND RESPONSIBILITY: Under limited supervision and procedural control, performs administrative and coordinating activities for City administration requiring policy, code and program interpretation and supervision of clerical employees. Administrative and public contact responsibilities involve independent judgment and serious consequence of error due to detailed nature of work and clients served.

RESPONSIBILITIES:

- Serves as secretary to City Council: assembles agenda materials, prepares and distributes/posts Council agendas; attends Council meetings and takes minutes, prepares, types and indexes minutes; maintains Council records; publishes and posts/distributes all legal notices; distributes Council related information and documents to other parties as needed; performs other administrative duties for Council as apparent or requested.
- Coordinates general secretarial and office services for all City functions including Administration, and City Commissions; supervises clerical staff; composes correspondence; takes and transcribes notes; types, assembles, copies and distributes materials; arranges meeting schedules, agendas and facilities; establishes and maintains office filing and recordkeeping systems; maintains calendar of events; performs other secretarial/administrative duties as needed.
- Enforces City licensing and permit requirements: informs service providers of licensing, insurance and bonding requirements; acts as liaison to city inspectors; issues routine permits and prepares other permit requests for inspector approval; processes and prepares license applications for City Council consent agenda; maintains licensing records and performs required follow-up on pending and approved applications.
- Coordinates and handles administrative details of City services including seasonal services, recreational programs, City Newletter, conciliation court matters and tree planting and removal.
- Receives and responds to complaints and requests from the public for information and service; code enforcement.
- Processes voter registrations and maintains records; recruits and supervises election judges, conducts training sessions, and assists City Administrator with elections.
- Responsible for operation of City Office equipment including base radio and civil defense siren.

KNOWLEDGE, SKILLS AND ABILITIES:

Knowledge of:

- Ordinances, codes, policies and program operations sufficient to provide nterpretations, make decisions in accordance with general policy, and establish administrative procedures.
- Principles and practices of office management and supervision sufficient to plan, organize, assign and review the work of others.
- Modern office procedures, practices and equipment sufficient to develop and improve work procedures and forms.
- Business English, spelling and grammar sufficient to compose, proofread and process correspondence, minutes and other written materials without review.

Skills in:

- Typing and transcription, word processing

Ability to:

- Interpret program requirements, policies, regulations and other quidelines.
- Interact with superiors, employees and the public to gain their cooperation and to establish effective working relationships.
- Communicate effectively orally and in writing to exchange information and to resolve complaints.
- Understand and carry out oral and written directions which involve policy and procedural interpretations.
- Establish priorities and organize work assignments.
- Establish, code and maintain a comprehensive filing and recordkeeping system.

PUBLIC WORKS WORKER/FIREFIGHTER

KIND OF WORK: Responsible for work in general maintenance of city parks, sewers, buildings and equipment; involves operating automotive and other equipment; is a member of the volunteer fire department and responds to emergency fire and rescue calls.

DIFFICULTY AND RESPONSIBILITY: Under direct supervision, performs semi-skilled and skilled tasks to maintain park, streets, sewer, buildings, vehicles and equipment. Is expected to take initiative to identify and perform necessary maintenance and repairs without instruction. Responds to emergency fire and rescue calls as a member of the volunteer fire department. Work involves public contact that requires good public relations skills.

RESPONSIBILITIES:

- Maintains city parks and recreation facilities: cleans, tends and maintains park grounds and plantings; maintains, paints and repairs park buildings and recreation facilities; blows/removes snow from driveways, parking areas and structures; performs other park maintenance as needed.
- Performs routine maintenance on city streets: makes minor repairs to street surfaces; erects, repairs and removes street signs, fences, and markers; monitors street snow plowing and removes snow from fire hydrants, public driveways, and parking areas; inspects, plants and maintains trees; removes downed branches and other debris from streets; ensures street lamps are working properly; monitor and reports non-compliance with parking, refuse disposal and related city codes; performs other street maintenance as needed or assigned.
- Cleans, flushes and maintains sanitary and storm sewers; responds to calls about sewer problems; checks and clean catch basins and ponding area; maintains manholes in proper condition.
- Operates and performs routine maintenance on automotive equipment including cars, trucks, tractors and their attachments; operates, maintains and does routine repairs on shop and other maintenance equipment.
- Responds to emergency fire and rescue calls during normal working hours as a member of the volunteer fire department; attends weekly training drills; responds to after-hours emergency fire calls on the second call-out or on an on-call basis when necessary as determined by the Fire Chief; maintains training necessary to carry out duties as a volunteer firefighter.
- Participates with supervisor in monitoring compliance with permit, licensing and inspection requirements; checks to make sure all contractors operating in city have proper license or permit.
- Performs miscellaneous services for City Hall and for City residents.

KNOWLEDGE, SKILLS AND ABILITIES REQUIRED:

Knowledge of:

- Sanitary and storm sewer systems sufficient to perform routine maintenance and cleaning.
- City licensing, permit and inspection requirements and ordinances regarding parking, refuse disposal and related matters.
- Safety requirement/procedures and proper use of equipment.
- Techniques necessary for, and relating to, being an emergency responder, including firefighting, first aid, and handling of hazardous materials.

SKILLS:

- Painting, carpentry and plumbing skills sufficient to perform general building maintenance and repair.
- Mechanical skills sufficient for operating and effecting minor repairs to city vehicles and other equipment.
- Basic firefighting and Advanced First Aid skills.

ABILITY TO:

- Perform a wide variety of tasks in general maintenance of streets, parks, sewers, buildings and equipment.
- Operate and perform routine maintenance and repairs on automotive and other motorized equipment.
- Performs the duties required as a member of the volunteer fire department.
- Communicate and interact with tact and diplomacy with the public on requests for and complaints about city maintenance services.

OTHER JOB REQUIREMENTS AND BENFITS:

- Work Hours: 8:00 a.m. to 4:30 p.m. Monday through Friday with a 1 hour lunch period (7 1/2 hour days), plus Fire Department training drills once per week.
- Pension: eligible for coverage under the PERA Police/Fire pension fund.

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KIMD OF WORK: Technical and professional work in fire fighting, national emergency Medical Technician, arson investigation, Minnesota Uniform Fire Code enforcement, National Fire Code Enforcement, Life Safety Code enforcement, fire incident reporting documentation, minor Fire Department maintenance, fire prevention inspections (commercial, apartment and daycare centers), review and update hazardous materials, disaster plan, hydrant water supply, Cable TV public information, Civil Defense Director.

DIFFICULTY AND RESPONSIBILITY: Under limited supervision provide technical application of fire/rescue service to citizens of Falcon Heights, responsible for fire prevention/fire inspections/code enforcement for new and existing buildings, provide guidance and information to Falcon Heights Fire Department regarding right to know relating to hazardous materials. Provide update on all Fire Marshal projects to City Staff at weekly staff meetings.

RESPONSIBILITIES:

- Maintains all fire inspections, fire incident records, issues burning permits for recreational fires, issue sprinkler permits after Fire Chief/Fire Department Plan Review Committee approves plans. Review all new development or major renovation of existing buildings with Fire Chief/Fire Department Plan Review Committee.
- Inspect new and existing underground storage facilities for proper protection and hazardous material reporting complying to SARA regulations. Report any structural problems to building inspector when performing fire inspections.
- *
- Provide public safety information utilizing all available resources including Cable TV character generator, Public Access programming, City Newsletter, suburban newspapers, and public information seminars.
- Serve as a member of the Falcon Heights Fire Department and Rescue squad.
- Review and update annually City Disaster Plan, hazardous material handling data sheets, SARA regulations, and will report findings to the Falcon Heights Fire Department/Palcon Heights Community.
- Performs minor maintenance on all Fire Department vehicles.
- Y Works directly with, and responsible to City Administrator/Fire Chief regarding all Fire Marshal activities and Funching as member at the Department and Rescue Squad.
 - Reviews and maintains all fire Department records as Fire Chief requires.
 - Provides general office assistance at Falcon Beights City Office, answering phones, responding to requests for information and service.
 - Attend all fire drills for training purposes and public safety communications to Fire Department.
 - Attend after hour fire/ambulance calls when available. as governed by City policies.
 - Establish time lines with developers, i.e., may permit pouring footings on Friday if letter of intent is in hand on Thursday.

- Enforce all code requirements without negotiations except as provided in the current Minnesota Uniform Fire Code.

* - Serve as Civil Defense Director for City of Falcon Heights.

- The Fire Marshal will photograph and retain the chain of evidence regarding all fire investigations.

ENOWLEDGE, SKILLS AND ARILITIES REQUIRED:

* Knowledge of:

- Hazardous materials, advanced fire fighting, Emergency Medical Technician, Heart Aid Defibrillator, fire pump operation, areon invesigation, advanced photography, fire scene investigation, fire incident reporting toState Fire Marshal's Office, code enforcement for Minnesota State Fire Code, National Fire Protection Code, Life Safety Code, Civil Defense Incident Command, ambulance/ Fire equipment maintenance, two way radio operation, self contained breathing apparatus, sprinkler installation, SARA programs, hazardous material documentation, underground tank inspections, disaster plan implementation.

Skills in:
- Drive and operate all Fire Department vehicles, basic knowledge Cable TV character generator, basic computer knowledge, knowledge of and operation of cardiac defibrillator, cardiac telementary, basic life support equipment, operate all Fire Department small engines and equipment, CPR and all advanced life saving maneuvers, interpersonal communication knowledge of self contained breathing apparatus, read, interpret and review building plan blue prints, perform minor maintenance on all vehicles, knowledge of water supplies within St. Paul water system regarding fire hydrant operation and sprinkler water supplies.

Ability to:

- Perform routine fire inspections and suggest housekeeping improvements, life safety improvements, retrofit existing buildings to meet current Minnesota Fire Code. Must be able to adapt to personalities of developers, building owners, victims of fires and emergency medical situations. Also, must be able to communicate to all city officials, attend city council meetings, and participate in Mayor's cable report as requested. Must be able to organise and instruct local businesses, civic clubs, schools, and residents regarding fire prevention, fire suppression, CPR, civil defense as requested by interested individuals. Handle any residents on telephone or at city reception desk with tact or diplomacy, and problem solving ability.

Dothing in City policy should be construed to prevent Jin Mareball from Entitlement