

August 12, 1987

ADDENDUM TO AGENDA FOR AUGUST 12, 1987:

- F. (9) Request from Warners' Stellian Co, 1711 N. Snelling, to
Have a Tent Sale August 20 through August 22.

ACTION: _____

WARNERS' STELLIAN CO., INC.

1711 NORTH SNELLING
SAINT PAUL, MINNESOTA 55113

MON. TUES. THURS. FRI. 9-9
WED. SAT. 9-5:30

PHONE:
644-3481

Dear Council Members;

Our store is planning a tent sale to tie into the re-opening ceremonies on Snelling. It would run Aug. 20 thru Aug. 22. We plan on putting up a thirty by thirty foot tent in our parking lot, in a location so as not to interfere with our neighbors and only use about 8 parking spaces.

We have talked to the Fire Marshall and understand the safety precautions.

We thank you in advance for your approval and look forward to seeing you during the re-opening ceremonies.

Thank you,



Dennis Casey
Warners Stellian Co.

* Shirley - disc. about modified Roberts Rules of Order

CITY OF FALCON HEIGHTS
COUNCIL AGENDA
AUGUST 12, 1987

Mike Hovsten, Business Records

* NOTICE: SPECIAL WORKSHOP AT 6:30 P.M. ON OPTICAL SCAN BALLOT SYSTEMS *

A. CALL TO ORDER: 7:00 P.M.

B. ROLL CALL: WALLIN HARD CIERNIA CHENOWETH BALDWIN
WIESSNER ATTORNEY ENGINEER

C. APPROVAL OF MINUTES OF JULY 22, 1987

ACTION: ^{W On} m/s/c 3-0
Add Tent Sale - F.9

D. PUBLIC HEARINGS: NONE

E. CONSENT AGENDA:

- 1. Fire and Ambulance Reports
- 2. Payroll 7/16/87 - 7/31/87 - \$8025.08
- 3. General Disbursements to 7/31/87 \$ 71,941.44
- 4. Sinking Disbursements to 7/31/87 \$ 28,585.00
- 5. General Disbursements to 8/12/87 \$ 64,452.51
- 6. Planning Commission Minutes of 8/3/87
- 7. Attorney's Statement for June, 1987
- 8. Bonestroo Statement for July, 1987
- 9. Planners Statement for June, 1987
- 10. Maier, Stewart Statement for June, 1987
- 11. Cancel Sinking Fund Check # 413 in the Amount of \$28,260 to First Bank Minneapolis
(problem with mail -- money wire transferred and check returned)
- 12. Appointment of John Holmgren to Fire and Rescue Dept.
- 13. Appointment of Jerome Gilbert to Rescue Dept.
- 14. Licenses

ACTION: _____

F. REPORTS, REQUESTS AND RECOMMENDATIONS:

- 1. Request from Kenneth Dvergsten to build a storage unit on the property at 1717 N. Holton Street (Permitted Accessory Use)

ACTION: _____

- 2. Request for variance from Dean A. Schwalm to build a solid nine foot fence and garage at 1725 N. Asbury Street

ACTION: ^{JW/Pch} m/s/c ~~approve garage fence - Ref. back to Planning Commission - Sept 14~~

- 3. Resolution R87-31 approving final construction cost and payment in the amount of \$59,135.76 to Orfei Contracting, Inc. for the Arona Ave. Watermain Project

ACTION: ^{Rec by T. Maurer} 2 Parts -> prelim - now
m/s/c Resolution of ^{part} hold remainder

4. Sale of 1974 Ford 1 Ton Utility Truck
* approved → clarify AS 15

ACTION: _____

5. Animal Control Discussion

ACTION: _____

6. Schedule Public Hearing for September 9, 1987 at 7:15 p.m. for the assessment of delinquent utility bills

ACTION: * Sewer _____

7. Proposed Appeal of 3% Levy Limit for 1988 City Budget

ACTION: ^{JW PC} m/s/c Appeal formal appeal. _____

8. Schedule Council Workshop regarding 1988 Budget and Clerk Administrator Evaluation

ACTION: * City Goals Budget - Sept. 2, 6:30 Budget Material 26th _____

G. ANNOUNCEMENTS AND UPDATES:

H. ADJOURNMENT:

Sept. 9 Preliminary Appr. →
Sept. 23 Public Hearing 7:30
ACTION: _____

Sept. 9 → following meeting goal setting session

9. * Tent #9) → OK reg. hours.
Sales

JW
* Come back w/ suggested criteria for future tent sales

updates → ^{William} Roselawn + garden - haven't heard anything
Sidewalk Request.

m/s/c Adjourn

CITY OF FALCON HEIGHTS

Council Workshop

August 12, 1987

6:30 P.M.

1. Presentation Re: Optical Scan Ballot Systems

C.

MINUTES
REGULAR CITY COUNCIL MEETING
AUGUST 12, 1987

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

PRESENT

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

ABSENT

Baldwin and Hard.

MINUTES OF JULY 22, 1987 APPROVED

Wallin moved, seconded by Chenoweth, approval of the Minutes of July 22, 1987. Motion carried unanimously.

ADDENDUM TO AGENDA

Item F(9), Request from Warners' Stellian Co., 1711 N. Snelling, to have a Tent Sale August 20 through August 22, was added to the agenda.

CONSENT AGENDA APPROVED

1. Fire and Ambulance Reports
2. Payroll 7/16/87 -7/31/87 - \$8,025.08
3. General Disbursements to 7/31/87 - \$71,941.44
4. Sinking Disbursements to 7/31/87 - \$28,585.00
5. General Disbursements to 8/12/87 - \$64,542.51
6. Planning Commission Minutes of 8/3/87
7. Attorney's Statement for June, 1987
8. Bonestroo Statement for July, 1987
9. Planner's Statement for June, 1987
10. Maier, Stewart Statement for June, 1987
11. Cancel Sinking Fund Check #413 in the Amount of \$28,260 to First Bank Minneapolis
12. Appointment of John Holmgren to Fire and Rescue Department
13. Appointment of Jerome Gilbert to Rescue Department
14. Licenses

Council approved the Consent Agenda as presented.

APPROVAL OF REQUEST FROM DENNETH DVERGSTEN, 1717 ASBURY, FOR CONSTRUCTION OF A UTILITY BUILDING

Council approved Mr. Dvergsten's request to construct a utility building on his property as unanimously recommended by the Planning Commission at the August 3, 1987 meeting.

APPROVAL OF VARIANCE REQUEST FROM DEAN SCHWALM, 1725 HOLTON, FOR GARAGE ADDITION

Wallin explained, the Planning Commission at their August 3, 1987 meeting, recommended approval of the garage addition with the stipulation that it be limited to three feet from the west property line, with the new construction following the current garage wall on the north. Wallin moved, seconded by Chenoweth approval of the garage expansion as recommended by the Planning Commission. Motion carried unanimously.

VARIANCE REQUEST FROM DEAN SCHWALM, 1725 HOLTON, TO CONSTRUCT A 9 FOOT HIGH PRIVACY FENCE REFERRED TO PLANNING COMMISSION FOR FURTHER STUDY

Wallin informed that the Planning Commission unanimously denied the request for a nine foot fence as they felt it would be detrimental to abutting property on Snelling Avenue. Mr. Schwalm explained the fence will not be placed on the lot line, but on the top of a deck he plans to construct in his back yard. He indicated the fence would actually be seven and one-half feet in height and only twenty-two feet in length. Following a discussion Wallin moved, seconded by Chenoweth, that based on this new information, the Planning Commission be requested to review the matter again, with the suggestion that they might consider the reduced length of the fence as a trade off for the additional height. Motion carried unanimously.

FINAL PAYMENT TO ORFEI CONTRACTING, INC. FOR ARONA WATERMAIN CONSTRUCTION APPROVED

Chenoweth moved, seconded by Wallin, adoption of Resolution R-87-31. Motion carried unanimously.

RESOLUTION R-87-31

A RESOLUTION AUTHORIZING FINAL PAYMENT OF \$59,135.76 TO ORFEI CONTRACTING, INC. FOR THE 1987 ARONA AVENUE WATERMAIN IMPROVEMENT

SALE OF 1974 FORD 1 TON TRUCK APPROVED

Wiessner explained two bids have been received on the truck, one for \$750.00 and one for \$800.00, after which Council authorized sale of the truck (AS IS) to Ray Brown for \$800.00.

ANIMAL CONTROL

Wiessner explained the animal control firm serving Falcon Heights is going out of business and staff is checking into possible alternatives.

HEARING ON DELINQUENT UTILITY CHARGES SCHEDULED FOR 7:15 P.M., 9/9/87

Council agreed to schedule the hearing on delinquent utility charges for September 9, 1987, 7:15 P.M.

CITY TO APPEAL 3% LEVY LIMIT

Wiessner informed she and Baldwin attended an informational meeting regarding procedures for appealing the 3% levy limit established by the State Legislature, and stressed any appeal must be made by August 21st. Council discussed the matter briefly after which Chenoweth moved, seconded by Wallin, authorizing filing of a formal appeal to the 3% levy limit.

BUDGET WORKSHOP SCHEDULED FOR 9/2/87, 6:30 P.M.

Council scheduled a budget workshop for 6:30 P.M., September 2, 1987.

MINUTES
AUGUST 12, 1987
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BUDGET HEARING SCHEDULED FOR 9/23/87, 7:30 P.M.

Council scheduled public hearing on the 1988 budget for September 23, 1987 at 7:30 P.M.

WORKSHOP ON GOALS AND EVALUATION CRITERIA FOR CLERK/ADMINISTRATOR
SCHEDULED FOR 9/9/87 FOLLOWING COUNCIL MEETING

A workshop to establish goals and evaluation criteria for the Clerk/Administrator's position was scheduled September 9, 1987 following the regular Council Meeting.

APPROVAL OF REQUEST FOR TENT SALE AT WARNERS' STELLIAN, 1711 N. SNELLING

Council approved a request from Warners' Stellian to run a tent sale August 20 through August 22 in conjunction with the Snelling Avenue re-opening providing the sale does not interfere with the neighbors and traffic. Council requested that criteria for tent sales be established so these matters may be handled administratively.

ADJOURNMENT

Wallin moved, seconded by Chenoweth, adjournment at 7:59 P.M. Motion carried unanimously.

Paul Ciernia, Acting Mayor

ATTEST:

Janet R. Wiessner, Clerk Administrator

MINUTES
REGULAR CITY COUNCIL MEETING
JULY 22, 1987

Baldwin opened the meeting at 7:00 P.M.

PRESENT

Baldwin, Chenoweth, Ciernia, and Wallin. Also present were Wiessner and Schroeder

ABSENT

Hard.

MINUTES OF JULY 8, 1987 APPROVED

Wallin moved, seconded by Baldwin, approval of the July 8, 1987 Minutes. Motion carried unanimously.

ADDENDUM TO AGENDA

Wallin moved, seconded by Ciernia, addition of the following items to the Agenda: (1) Item E(11), Business Licenses for Rock-A-Fellas, 1544 W. Larpenteur, and (2) Item F(7) Underground Sprinkler System/Landscaping at Bullseye Center. Motion carried unanimously.

CONSENT AGENDA APPROVED

1. Fire and Ambulance Reports
2. Payroll 7/1/87 - 7/15/87 -\$9,141.06
3. Cancel Check #20473 in the Amount of \$225.00 Issued to ICMA and Re-Issue Check for \$90.00
4. Appointment of Patricia Blanchard to Rescue Department
5. Planning Commission Minutes of July 6, 1987
6. Prosecutor's Statement for May, 1987
7. Fiscal Consultant's Statement
8. Ramsey County Sheriff's Report for July, 1987
9. Park and Recreation Piano Purchase
10. Licenses

Wallin moved, seconded by Chenoweth, approval of the consent agenda. Motion carried unanimously.

7:05 P.M. - HEARING ON VACATION OF ALLEY NORTH OF LARPENTEUR, PASCAL TO HOLTON

Baldwin opened the hearing at 7:05 P.M. and presented the Affidavit of Publication. Robert D. Bentson, 1701 Holton, the resident who has been using a portion of the alley for garage access and who requested council consider vacating the alley, was present but had no comments. There being no others wishing to be heard, Baldwin closed the hearing at 7:09 P.M. Cierna explained he and Park and Recreation Director Pat Bush had discussed whether or not the alley would be desirable for a bike/hiking path, and concurred it was not a good area for a bike path. Wallin moved, seconded by Chenoweth, adoption of Resolution R87-29, vacating the alley with the understanding that the alley would be equally apportioned between the abutting property owners. Motion carried unanimously.

RESOLUTION R-87-29

A RESOLUTION VACATING THE ALLEY NORTH OF LARPENTEUR,
PASCAL TO HOLTON

7:15 P.M. - HEARING ON PLATTING FOR STRATFORD OFFICE PARK

Baldwin opened the hearing at 7:15 P.M. and presented the Affidavit of Publication. Wallin stated the Planning Commission had unanimously approved the platting at the July 6, 1987 meeting, however, he was concerned that the plat drawing does not show access to the buildings on the west. Jack Klepp, representing Stratford Investments, Ltd., explained the purpose of the platting is to divide the property into six parcels for the proposed six office condominiums, that this is a flexible condominium development with two buildings on the site at present with four more to follow as they are sold, and that parking and access to the parcels are held in common. Schroeder examined the condominium declaration document and was of the opinion it was a proper declaration and nothing in addition was needed. There being no others wishing to be heard, Baldwin closed the hearing at 7:33 P.M. Ciernia moved seconded by Wallin, adoption of Resolution R87-30. Motion carried unanimously.

RESOLUTION R-87-30

A RESOLUTION APPROVING THE PRELIMINARY AND FINAL
PLAT OF STRATFORD OFFICE PARK AS SUBMITTED

REQUEST FROM CARL BLOMBERG, 1579, 1583 NORTH HAMLINE FOR A VARIANCE TO THE FIRE CODE - DEFERRED TO 8/12/87 UNLESS THE MATTER IS RESOLVED PRIOR TO THAT DATE.

Jay McNabb, representing Mr. Blomberg, commented on the letters from Fire Chief Lindig and Building Inspector Larson upholding the code which supported the City Fire Marshal's opinion regarding the need to either install sprinklers in the basement of the building or provide adequate openings for access by firefighters. Baldwin explained Council provided for professionals with expertise to make decisions in these areas and questioned why Council should go beyond their decisions. Discussed at length was interpretation of the fire and building codes, conversations held with Steve Anderson, State Fire Marshal's Office and Bob Miller who drafted this particular portion of the Fire Code. Fire Marshal Iverson stressed that although adequate exterior access would help provide for safety of firefighters, it would not save the the building as sprinklers would, nor would it reduce fire insurance premiums. Council suggested the parties involved attempt to find a suitable solution to the matter, and if it is not solved by the August 12th meeting, it will be discussed further.

PROPOSED CHANGES IN CODE REGARDING LOITERING AND CONSUMPTION AS A METHOD OF CONTROLLING PROBLEMS IN REAR PARKING LOT AT ROC-A-FELLAS

Deputy Larry Janke commented on the problems encountered in the parking lot, such as drinking, speeding cars, drug dealing, and stated the deputies would like some stronger wording in the code to control this type of activity. Prosecuting Attorney Filla was of the opinion it would not be of any benefit to amend the code as loitering is a vague and difficult activity to prosecute. He indicated a willingness to discuss the matter with the deputies to determine what City and State laws would apply, and to determine whether or not the code needs to be amended.

Dan Dahlin, owners of Rock-A-Fellas, stated he had just this week become aware of the problem and will meet with the deputies, city prosecutor, and manager of the shopping center to work out a solution. Mr. Dahlin will then report back to the city.

ROCK-A-FELLAS LICENSES APPROVED FOR A 90 DAY PERIOD

Baldwin moved, seconded by Wallin, approval of Rock-A-Fellas licenses (Lunchroom, Pool Tables, Amusement Machines, Cigarette, and On-Sale Non-Intoxicating Malt Liquor) for a period of 90 days, and if efforts to solve problems at the establishment have been satisfactory, the licenses will automatically be extended, if not satisfactory, Mr. Dahlin will be notified of that fact 10 days in advance of the end of the 90 day period. Motion carried unanimously.

NO ACTION TAKEN ON WINFIELD DEVELOPMENT

Representatives of Winfield Development were not in attendance to make their presentation.

AMENDMENT TO CHAPTER 6-1.01, ALCOHOLIC BEVERAGES

Wiessner explained State Statute has been amended to allow sale of intoxicating malt liquor at establishments holding both an on-sale wine license and an on-sale non-intoxicating malt liquor license, and that Chinatown Restaurant and Shakey's would both be eligible. Wiessner stated that the owner of Chinatown has expressed interest in selling intoxicating malt liquor. Following a short discussion Ciernia moved, seconded by Chenoweth, adoption of Ordinance 0-87-5. Motion carried unanimously.

ORDINANCE 0-87-5

**AN ORDINANCE AMENDING SECTION 6-1.01, SUBDIVISION 3
(ALCOHOLIC BEVERGES) OF THE CODE BY ADDING SECTION (C)
WINE AND INTOXICATING MALT LIQUOR**

**REQUEST FOR SEWER REPAIR REIMBURSEMENT FROM MRS. C. F. PETERSON, 1522
CRAWFORD, DENIED**

Baldwin presented a letter from Mrs. Peterson dated July 1, 1987 requesting reimbursement in the amount of \$862.50 for repair of her sewer line. Based on information provided by Vince Wright and Plumbing Inspector Richard Alquist, Ciernia moved, seconded by Wallin, denial of the request as there was insufficient evidence the problem was City related, and there was strong evidence the problem was due to tree roots. Motion carried unanimously.

NEW TRUCK TO BE PURCHASED FOR PUBLIC WORKS DEPARTMENT

Wiessner informed that the City's one ton 1974 Ford Public Works truck died on July 7, 1987 and mechanics at Harvest States felt the truck is not worth repairing. After discussing the options available Ciernia moved, seconded by Wallin, replacing the truck with a new truck at a cost of approximately \$20,000, and directing Wiessner to appropriate the funds for payment from standing reserves. Motion carried unanimously.

PUBLIC WORKS TO RENT TRUCK FOR IMMEDIATE USE

Wiessner explained there is immediate need for another truck while awaiting purchase of the new vehicle, and requested Council consider the options, truck rental, or use of an employee's vehicle. Chenoweth moved, seconded by Wallin, rental of a truck for use during the interim period. Motion carried unanimously.

MINUTES
JULY 22, 1987
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DISCUSSION - DAMAGE TO LANDSCAPING AND UNDERGROUND SPRINKLER SYSTEM AT BULLSEYE PLAZA

Wiessner presented an update on a meeting with Don Orgeman of MN/DOT, Bob Paine of Ramsey County Public Works, and Dennis Hunt, owner of Bullseye Plaza, regarding damage done to the landscaping and sprinkler system during the Larpenteur/Snelling reconstruction project, and recommended Council consider the recommendations made in her memo dated July 22, 1987, a copy of which is on file in the Clerk's Office. Following a short discussion Ciernia moved, seconded by Wallin, accepting the recommendation for resolution of the problem contingent upon obtaining a release from Dennis Hunt ending any further City involvement in the matter. Motion carried unanimously.

ADJOURNMENT

Chenoweth moved adjournment at 8:58 P.M. and the motion carried unanimously.

Tom Baldwin, Mayor

ATTEST:

Janet R. Wiessner, Clerk Administrator

FALCON HEIGHTS FIRE DEPARTMENT

Form 105-

COMPANY FIRE REPORT

Rescue
2-060 87
Co. No. 754
Responded From Station No. _____
Alarm Received By Radio

Date	Alarms Time	Sprinkler Phone Radio Still	Location	Time Returned to Quarters	Absent		Mileage
					Hrs.	Min.	
7-13-87 19__	1358		1759 Simpson	1507	1:09		9

Time Responding to Fire _____ Minutes Delay if Any _____

MEMBERS RESPONDING

Vic Vainauskis
Ray Brown
John Halmgren
Jim Fuller
T. Iulson
R. Dandell
J. Olson

Person Turning in Alarm _____
 Street No. _____
 Phone No. _____
 Cause of Fire _____

Kind of Structure Stone Brick Wood _____
 How Occupied Dwelling Store Manufactory _____

Value of Building \$ _____ Damage to Building \$ _____ Insurance on Building \$ _____

Value of Contents \$ _____ Damage to Contents \$ _____ Insurance on Contents \$ _____

Officer Commanding Fire Ray Brown, Rescue Capt. Officer Commanding Co. _____

Reported to _____ Ordered to Quarters By _____

1st Line/Laid From _____ To _____ Length _____ Ft. Gals. Water Delivered _____
 Hyd. Pres. _____ Lbs. Pump Pres. _____ Lbs. Hose _____ In. Nozzle _____ Hrs. _____ Min. _____

2nd Line/Laid From _____ To _____ Length _____ Ft. Gals. Water Delivered _____
 Hyd. Pres. _____ Lbs. Pump Pres. _____ Lbs. Hose _____ In. Nozzle _____ Hrs. _____ Min. _____

Extra Pressure Ordered By _____ Hose Laid Total Feet _____

SPECIAL DUTY REPORT AND RESCUES

Name and Address of Person Valeria Altman, 1759 Simpson, Possible Fracture
Left pelvis or Femur. Transported to United Hospital.

State Nature of Case—Hours and Minutes Worked _____

Temperature _____ Weather Conditions _____ Road Conditions _____

Signed [Signature]
 Title Chief 7/14/87

FALCON HEIGHTS FIRE DEPARTMENT

Form 105-

COMPANY FIRE REPORT

Fire 3-018 87 Co. No. 752 Responded From Station No. _____ Alarm Received By Radio

Date	Alarm Time	Sprinkler Phone Radio Still	Location	Time Returned to Quarters	Absent Hrs. Min.	Mileage
7-9-87 19	2213		280 And Larpentua	2229	00:16	2

Time Responding to Fire _____ Minutes Delay if Any _____

MEMBERS RESPONDING

J. Bianchi R. Berndt
R. Brown C. Kuchajetz
J. Halmgren J. Olsen
D. Bianchi
A. Baumann
R. Schaefer
G. Smida

Person Turning in Alarm _____
Street No. _____
Phone No. _____
Cause of Fire _____

Kind of Structure Stone } How Occupied _____
Brick } Dwelling
Wood } Store
_____ } Manufactory

Value of Building \$ _____ Damage to Building \$ _____ Insurance on Building \$ _____

Value of Contents \$ _____ Damage to Contents \$ _____ Insurance on Contents \$ _____

Officer Commanding Fire John Halmgren Assistant Officer Commanding Co. _____
Chief

Reported to _____ Ordered to Quarters By _____

1st Line/Laid From _____ To _____ Length _____ Ft. Gals. Water Delivered _____

Hyd. Pres. _____ Lbs. Pump Pres. _____ Lbs. Hose _____ In. Nozzle _____ Hrs. _____ Min. _____

2nd Line/Laid From _____ To _____ Length _____ Ft. Gals. Water Delivered _____

Hyd. Pres. _____ Lbs. Pump Pres. _____ Lbs. Hose _____ In. Nozzle _____ Hrs. _____ Min. _____

Extra Pressure Ordered By _____ Hose Laid Total Feet _____

SPECIAL DUTY REPORT AND RESCUES

Name and Address of Persons Hwy 280 And Larpentua, Reported Grass Fire,
Nothing Fared by Fire Dept And Sheriff.

State Nature of Case—Hours and Minutes Worked _____

Temperature _____ Weather Conditions _____ Road Conditions _____

Signature [Handwritten Signature]
Title Chief 7/14/82

FALCON HEIGHTS FIRE DEPARTMENT

Form 105--

COMPANY FIRE REPORT

Fire 3-01987 Co. No. 753 Responded From Station No. _____ Alarm Received By Radio

Date	Alarms Time	Sprinkler Phone Radio Still	Location	Time Returned to Quarters	Absent		Mileage
					Hrs.	Min.	
7-13-87 18	1314		2392 W. Larpentue	1355	00:41		2

Time Responding to Fire _____ Minutes Delay If Any _____

MEMBERS RESPONDING

V. Kainavskis Doug LeMay
R. Brown J. Morgan
J. Holmgren D. Kayser
J. Fuller
T. Tverson
R. Dowdell
C. McDermond

Person Turning in Alarm _____
 Street No. _____
 Phone No. _____
 Cause of Fire _____

Kind of Structure Stone }
 Brick }
 Wood }
 How Occupied Dwelling }
 Store }
 Manufactury }

Value of Building \$ _____ Damage to Building \$ _____ Insurance on Building \$ _____

Value of Contents \$ _____ Damage to Contents \$ _____ Insurance on Contents \$ _____

Officer Commanding Fire John Holmgren Assistant Officer Commanding Co. Chief

Reported to _____ Ordered to Quarters By _____

1st Line/Laid From _____ To _____ Length _____ Ft. Gals. Water Delivered _____

Hyd. Pres. _____ Lbs. Pump Pres. _____ Lbs. Hose _____ Size of _____ Size of _____ In. Nozzle _____ Hrs. _____ Min. _____

2nd Line/Laid From _____ To _____ Length _____ Ft. Gals. Water Delivered _____

Hyd. Pres. _____ Lbs. Pump Pres. _____ Lbs. Hose _____ Size of _____ Size of _____ In. Nozzle _____ Hrs. _____ Min. _____

Extra Pressure Ordered By _____ Hose Laid Total Feet _____

SPECIAL DUTY REPORT AND RESCUES

Name and Addresses of Persons Mary Hagstrom, 2392 W. Larpentue Apt #9,
Central Alarm Activation by water leak above basement
North Smoke detector. No damage

State Nature of Case—Hours and Minutes Worked _____

Temperature _____ Weather Conditions _____ Road Conditions _____

Signed [Signature]
 Title Chief 7/14/87

FALCON HEIGHTS FIRE DEPARTMENT

Form 105-

COMPANY FIRE REPORT

Rescue
4-01887
Co. No. 754
Responded From Station No. _____
Alarm Received By Radio

Date	Alarm	Sprinkler Phone Radio Still	Location	Time Returned to Quarters	Absent		Mileage
	Time				Hrs.	Min.	
7-10-87 19__	1434		1618 Eustis	1541	01	07	7

Time Responding to Fire _____ Minutes Delay If Any _____

MEMBERS RESPONDING

Ray Brown
Jim Fuller
T. Iverson
C. McDemmond
R. Berndt

Person Turning in Alarm _____
 Street No. _____
 Phone No. _____
 Cause of Fire _____

Kind of Structure Stone } _____
Brick } _____
Wood } _____

How Occupied Dwelling } _____
Store } _____
Manufactory } _____

Value of Building \$ _____ Damage to Building \$ _____ Insurance on Building \$ _____

Value of Contents \$ _____ Damage to Contents \$ _____ Insurance on Contents \$ _____

Officer Commanding Fire Ray Brown Rescue Officer Commanding Co. _____
Captain

Reported to _____ Ordered to Quarters By _____

1st Line/Laid From _____ To _____ Length _____ Ft. Gals. Water Delivered _____

Hyd. Pres. _____ Lbs. Pump Pres. _____ Lbs. Hose _____ In. Nozzle _____ Hrs. _____ Min.

2nd Line/Laid From _____ To _____ Length _____ Ft. Gals. Water Delivered _____

Hyd. Pres. _____ Lbs. Pump Pres. _____ Lbs. Hose _____ In. Nozzle _____ Hrs. _____ Min.

Extra Pressure Ordered By _____ Hose Laid Total Feet _____

SPECIAL DUTY REPORT AND RESCUES

Name and Address of Person Mary Schatzleiny 1618 Eustis Apt #8
Anxiety and hyperventilation - Transported to Midway Hospital

State Nature of Case—Hours and Minutes Worked _____

Temperature _____ Weather Conditions _____ Road Conditions _____

Signature [Handwritten Signature]
 Title Chief Date 7/14/87

Check Number	Employee Number	Employee Name	Pay Period	Pay Group Number	Pay Group Description	Check Amount	Check Date	Status
015871	000000002	Wiesner, Janet R.	14	01	semi-monthly	995.80	31-Jul-87	Outstanding
015872	000000006	Bianchi, David P.	14	01	semi-monthly	52.50	31-Jul-87	Outstanding
015873	000000007	Bianchi, Joseph D.	14	01	semi-monthly	63.00	31-Jul-87	Outstanding
015874	000000008	Brown, Raymond F.	14	01	semi-monthly	59.85	31-Jul-87	Outstanding
015875	000000011	Chenoweth, Shirley G.	14	01	semi-monthly	640.81	31-Jul-87	Outstanding
015876	000000018	Holmgren, John M.	14	01	semi-monthly	126.00	31-Jul-87	Outstanding
015877	000000020	Iverson, Terry D.	14	01	semi-monthly	727.73	31-Jul-87	Outstanding
015878	000000022	LeMay, Dennis G.	14	01	semi-monthly	37.80	31-Jul-87	Outstanding
015879	000000024	Lindig, Leo	14	01	semi-monthly	315.00	31-Jul-87	Outstanding
015880	000000027	Morgan, Jay M.	14	01	semi-monthly	609.95	31-Jul-87	Outstanding
015881	000000031	Rolek, Alan J.	14	01	semi-monthly	685.18	31-Jul-87	Outstanding
015882	000000033	Schauffert, Craig F.	14	01	semi-monthly	126.00	31-Jul-87	Outstanding
015883	000000036	Vainovskis, Victor	14	01	semi-monthly	59.85	31-Jul-87	Outstanding
015884	000000038	Wright, Vincent D.	14	01	semi-monthly	781.00	31-Jul-87	Outstanding
015885	000000041	Neumann, Kristine L.	14	01	semi-monthly	432.52	31-Jul-87	Outstanding
015887	000000001	Baldwin, Thomas W.	7	03	monthly 2	348.19	31-Jul-87	Outstanding
015888	000000010	Chenoweth, Philip E.	7	03	monthly 2	277.32	31-Jul-87	Outstanding
015889	000000012	Ciernia, Paul C.	7	03	monthly 2	250.00	31-Jul-87	Outstanding
015890	000000017	Hard, Stephen R.	7	03	monthly 2	288.75	31-Jul-87	Outstanding
015891	000000037	Mallin, Gerald E.	7	03	monthly 2	300.00	31-Jul-87	Outstanding
015892	000000042	Andre, Robert N.	7	03	monthly 2	461.57	31-Jul-87	Outstanding
015893	000000043	Klosterboer, Jira	7	03	monthly 2	386.26	31-Jul-87	Outstanding

Grand Total

8,025.08

GENERAL DISBURSEMENTS

CHECK NO.	ISSUED TO	REASON	AMOUNT
20635	Nancy Birrenbach	Janitorial Service - Fire Dept.	60.00
20636	SACC Family Night at the Dome	Baseball Tickets	217.00
20637	Lido Italian Ristorante	Liquor License Refund	1,400.00
20638	Falcon Heights City Treasurer	Petty Cash Replacement	23.00
20639	U. S. Postmaster	Postage Stamps	220.00
20640	Shirley Chenoweth	Reimbursement for Various Expenses	202.00
20641	Costco	Ice Cream Social Supplies	47.82
20642	League of Minnesota Cities	Clerks Orientation	85.00
20643	Minnesota Suburban Newspapers	Publications - Public Hearings	20.14
20644	Stephen Hard	LMC Conference Expenses	97.37
20645	Insty Prints	Print Newsletter	365.65
20646	Metropolitan Area Management Assn.	Luncheon Meeting	11.00
20647	Konica Royal Copiers	Maintenance Supplies	157.18
20648	In Towne Industries	Letterhead Design & Printing	380.00
20649	Hartmann Office Products	Office Supplies	49.03
20650	ICMA	Membership for 1987	95.00
20651	League of Minnesota Cities	Directory of City Officials	10.75
20652	Metropolitan Area Management Assn.	1987 Membership	5.00
20653	Ramsey County Personnel Dept.	Administrative Fee - Ins.	36.80
20654	Minnesota Mutual Life	Life, Health & Dental Ins.	1,499.48
20655	Peterson, Franke & Riach	May Legal Fees	735.25
20656	Ehlers & Associates	Fiscal Fees - TIF Analysis	576.26
20657	Dahlgren, Shardlow & Uban	June Planner Fees	339.22
20658	AT&T Credit Corporation	Telephones	127.73
20659	Northwestern Bell	Telephones	283.26
20660	Shaw Lumber Co.	Lumber	179.00
20661	Albrecht	Maint. & Repair of Sprinkler System	20.95
20662	Suburban True Value Hardware	Various Supplies	78.54
20663	Browning-Ferris Industries	Waste Removal	111.00
20664	Meyers Foods	General Supplies	34.19
20665	Har Mar Lock & Key	Weatherproof Locks for Siren	34.76
20666	Ramsey County Treasurer	July Policing & Mailing Labels	19,946.00
20667	AT&T Consumer Products Division	Telephone	14.20
20668	Target	Film & Supplies	111.80
20669	Leo Lindig	Fire Convention	440.47
20670	Toll Company	Maint. & Repair of Equipment	13.41
20671	Needels Janitor Supply	Janitor Supplies	62.55
20672	Kath Bros. Fuel Oil Co.	Motor Fuel	67.01
20673	Packaging Store	U.P.S.	26.79
20674	Save More	Motor Fuel	73.37
30675	Terry Iverson	Mileage	36.40
20676	Bonestroo, Rosene, Anderlik & Associates	Engineering - Snelling Ave.	2,251.20

GENERAL DISBURSEMENTS

CHECK NO.	ISSUED TO	REASON	AMOUNT
20677	Maier, Stewart & Associates	June Engineering	5,231.21
20678	Jon Kubes	Temporary Employee	600.00
20679	Tim Marshall	"	600.00
20680	Harvest States Cooperatives	Motor Fuel & Supplies	50.55
20682	T.A. Schifsky & Sons, Inc.	Sand & Bituminous	313.02
20683	Jay Morgan	Overtime	127.40
20681	Fullers Radio	Maint. & Repair - Radio	112.83
20684	Vincent Wright	Overtime	179.10
20685	Shelly Lohman	Discovery Assistant	42.00
20686	Hsueh-Fen Lin	Non-Resident Reimbursement	31.50
20687	Azar Hadadian	"	24.00
20688	Greyton Becker	"	12.00
20689	Irene Gengler	"	12.00
20690	Henry Hebert	"	24.00
20691	Meg Robinson	"	12.00
20692	Sheau-Ping Hu	"	12.00
20693	Jane Young	"	12.00
20694	Satellite Industries, Inc.	Portable Toilet	66.24
20695	Barefoot Grass	Lawn Treatment	100.00
20696	Hamline Hardware	Supplies	25.13
20697	Elisa Keck	Recreation Refund	13.75
20698	Ann Parks	"	13.75
20699	Debra Moncrief	"	24.00
20700	Super Cycle, Inc.	June Recycling	417.00
20701	Tim Turba	Cable Technician	80.50
20702	Metropolitan Waste Control Commission	August Sewer Charge	27,496.01
20703	Janet Wiessner	July Mileage	150.00
20704	North Star State Bank	FWH, FICA & MEDICARE	3,155.16
20705	Commissioner of Revenue	SWH	749.74
20706	PERA	PERA	1,039.32
20707	ICMA Retirement Corp.	Deferred Comp. - Wiessner	415.62
20708	Colonial Life & Accident Insurance Co.	Accident Ins.	62.00
20709	Minnesota Benefit Assn.	Cancer Ins.	5.85
20710	PERA Life Insurance	Life Ins.	18.00
20711	Pat Steinke	Clown for Ice Cream Social	45.00
20712	Bob Jones	Band for Ice Cream Social	100.00
20713	Falcon Heights City Treasurer	Petty Cash Replacement	23.18
JULY TOTAL			71,941.44
SINKING FUND			
412	American National Bank & Trust	Interest & Fee on 2/1/78 Fire Equip. Bonds	325.00
413	First Bank Minneapolis	Interest on 1984B T.I. Bonds	28,260.00
TOTAL			28,585.00

GENERAL DISBURSEMENTS

CHECK NO.	ISSUED TO	REASON	AMOUNT
20714	Katherine Zimmerman	Temporary Contractual Employee	459.00
20715	Boy Scout Troop 297	Deliver Newsletter	75.00
20716	Minnesota Mayors Assn.	1987 Membership	10.00
20717	Briggs & Morgan	June Legal Fees	937.50
20718	AT&T Credit Corp.	Telephones	127.73
20719	St. Paul Board of Water Commissioners	Water at City Hall & F.W. Park	210.16
20720	Northern States Power Co.	Gas & Electricity	2,746.53
20721	Suburban True Value Hardware	Various Supplies	402.86
20722	Shaw Lumber Co.	Maint. & Repair of Equipment	51.43
20723	Kia Yang	Janitorial Service	235.00
20724	Glenwood Inglewood	Water Cooler	40.40
20725	AT&T Consumer Products Division	Telephone	14.20
20726	1987 Fire Chiefs Conference	Registration - Lindig & Schauffert	190.00
20727	Toll Company	Maint. & Repair of Equipment	27.71
20728	Kath Bros. Fuel Oil Co.	Motor Fuel	13.34
20729	American Linen Supply Co.	Linens	54.89
20730	Richard Alquist	Plumbing Inspections	392.00
20731	Dick Larson	July Bldg. Inspections	300.00
20732	Connie Lasser	Orange Drink for Ice Cream Social	10.50
20733	Rent All Minnesota, Inc.	Balloons for Ice Cream Social	62.50
20734	Browning-Ferris Industries	Waste Removal	55.50
20735	Mark Osthus	Non-Resident Reimbursement	24.00
20736	Rochelle Lunde	"	24.00
20737	Sport Decals, Inc.	Ribbons	35.20
20738	General Sports	Recreation Supplies	71.50
20739	Super Cycle, Inc.	July Recycling	417.00
20740	Orfei Contracting, Inc.	Payment #1 - Arona Watermain	57,464.56
		TOTAL	<u>64,452.51</u>

MINUTES
REGULAR PLANNING COMMISSION MEETING
AUGUST 3, 1987

The regular meeting of the Planning Commission was called to order at 7:30 P.M. by Chairman Black.

Black, Boche, Daykin, Mead, Finegan, Grittner, Nestingen, Northrop, and Duncan. Also present was Council Liaison Wallin.

PRESENT

None.

ABSENT

Mead moved, seconded by Grittner, to approve the July 6, 1987 Minutes as presented. Motion carried unanimously.

7/6/87
MINUTES
APPROVED

~~Dean Schwalm~~, 1725 Asbury, presented his variance request to construct a nine foot fence along the west property line and extend the rear of the garage. Mr. Schwalm indicated the need for a privacy fence to alleviate the Snelling Avenue noise and bothersome light reflected onto his property. His 105' lot is presently screened with a hedge and a fence, which is in need of repair. He proposed installation of a solid cedar fence. Letters were presented from his neighbors indicating no objections.

DEAN
SCHWALM,
1725
ASBURY,
VARIANCE
FOR GARAGE
THREE FEET
FROM
PROPERTY
LINE
APPROVED

Mead indicated that a fence of this nature would increase the sound from Snelling Avenue for his neighbor at 1730 North Snelling and voiced his objection to the proposal. Duncan objected to the height to which Northrop agreed that the height was excessive. Black was concerned about the affect to the property and that it may be detrimental to the Snelling Avenue residents. Wallin voiced concern about whether a fence of this height could withstand the forces of wind.

After further discussion, Grittner moved, seconded by Daykin, to approve the variance request for the construction of the garage addition but that it be limited to three feet from the west property line with the new construction following the current garage wall on the north. Upon a vote being taken, the following voted in favor thereof: Boche, Daykin, Mead, Finegan, Black, Grittner and Nestingen, and the following voted against the same: Duncan and Northrop. Motion carried.

VARIANCE
FOR NINE
FOOT HIGH
FENCE
DENIED

Finegan then moved, seconded by Nestingen, to deny the portion of the variance dealing with the height of such fence and if such a fence is installed, it should follow the allowed six foot height as provided for in the Municipal Code. Motion carried unanimously.

~~Denneth Dvergsten~~, 1717 Holton, requested a permitted accessory use to construct a 9 x 10 utility shed located five feet from both property lines. The shed will be shielded by his own and neighbor's shrubbery. He presented letters from his neighbors voicing no objection.

DENNETH
DVERGSTEN,
1717 HOLTON
PERMITTED
ACCESSORY
USE
APPROVED

Boche moved, seconded by Finegan, to approve the permitted accessory use. Motion carried unanimously.

Planning Commission members were given copies of the revised job description.

JOB
DESCRIPTION

Finegan moved, seconded by Mead, to adjourn the meeting at 8:20 P.M. Motion carried unanimously.

ADJOURNMENT

Edgar Finegan, Secretary

LAW OFFICES
BRIGGS AND MORGAN
PROFESSIONAL ASSOCIATION

2200 FIRST NATIONAL BANK BUILDING
SAINT PAUL, MINNESOTA 55101

TELEPHONE (612) 291-1215

TELECOPIER (612) 222-4071

INCLUDING THE FORMER FIRM OF
LEVITT, PALMER, BOWEN, ROTMAN & SHARE

July 28, 1987

Ms. Janet Wiessner
City of Falcon Heights
2077 West Larpenteur Avenue
Falcon Heights, MN 55113

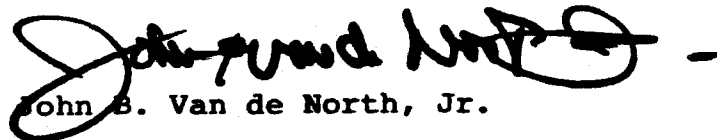
Re: Statement for Legal Services

Dear Ms. Wiessner:

Enclosed herewith please find our statement for services provided through June 30, 1987.

If you should have any questions, please don't hesitate to give me a call.

Sincerely,


John B. Van de North, Jr.

JBV/dij
Enclosure

In Account With

BRIGGS AND MORGAN

PROFESSIONAL ASSOCIATION

2200 FIRST NATIONAL BANK BUILDING

SAINT PAUL, MINNESOTA 55101

TELEPHONE (612) 291-1235

July 28, 1987

FILE NO. 1529
.596D, .611
598
JBV

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

Attn: Ms. Janet Wiessner

PLEASE DETACH TOP PORTION AND MAIL WITH PAYMENT

For professional services provided in connection
with the following matters through June 30, 1987.

A. 1987 General Matters
File No. 1529.596D

<u>DATE</u>	<u>ATTORNEY</u>	<u>TIME</u>	<u>DESCRIPTION</u>
06-01-87	SCHROEDER	.10	Telephone conference with Shirley regarding city criminal ordinances for Ramsey County Attorney.
06-01-87	VAN DE NORTH	.25	Telephone conference with Tim Welch regarding 1666 Coffman.
06-04-87	SCHROEDER	.20	Review letter from Jan Wiessner regarding easements; telephone conference with Shirley regarding same.
06-08-87	SCHROEDER	.50	Draft Roselawn easements.
06-09-87	SCHROEDER	.30	Review Roselawn easements; telephone conference with Diane Ablan regarding same.
06-10-87	MCELLISTREM	.50	Conference with Diane Ablan; telephone conference with Schroeder.

BRIGGS AND MORGAN

BRIGGS AND MORGAN

City of Falcon Heights
July 28, 1987
Page Two

06-10-87	SCHROEDER	.50	Telephone conference with Diane Ablan, Mike McEllistrem regarding Roselawn Avenue Easements; revise same.
06-11-87	SCHROEDER	.20	Review easements; letter to Wiessner regarding same.
06-12-87	SCHROEDER	.10	Review easements on Roselawn Avenue.
06-16-87	SCHROEDER	.90	Telephone conference with Jan Wiessner regarding easements; conference with Jack Van de North regarding 1666 Coffman.
06-16-87	VAN DE NORTH	.50	Telephone conference with Tim Welch and Jan Wiessner regarding 1666 Coffman; conference with Mark Schroeder regarding easements.
06-17-87	SCHROEDER	.10	Telephone conference with Jack Van de North regarding 1666 Coffman meeting.
06-17-87	VAN DE NORTH	.25	Telephone conference with Jan Wiessner regarding Bullseye and 1666 Coffman.
06-19-87	SCHROEDER	.30	Telephone conference with Jan regarding Roselawn Avenue; Lido liquor license, and tree trimming license; telephone conference with Shirley regarding liquor ordinance.
06-22-87	SCHROEDER	.50	Review minutes and agenda.
06-23-87	SCHROEDER	.10	Telephone conference with Jack Van de North regarding 1666 Coffman meeting.
06-23-87	VAN DE NORTH	2.00	Meeting at City Hall with City Engineer, Developer, and Jan Wiessner.

BRIGGS AND MORGAN

City of Falcon Heights
July 28, 1987
Page Three

06-24-87	SCHROEDER	.50	Telephone conference with Jack Van de north, Shirley regarding 6/24/87 council meeting; legal research regarding vacation of alley.
06-25-87	SCHROEDER	.10	Telephone conference with Wiessner regarding council meeting.
06-26-87	SCHROEDER	.20	Telephone conference with Wiessner regarding alley vacation, Bullseye water sprinkler.
06-29-87	SCHROEDER	.10	Telephone conference with Wiessner regarding fence moratorium.
06-30-87	SCHROEDER	1.60	Letter; conference with Jack Van de North; telephone conference with Jan Wiessner and Shirley regarding vacation of alley.
SUBTOTAL -----			\$ 907.50

Disbursements

Delivery	12.50	-----	<u>12.50</u>
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**B. Bullseye
File No. 1529.598**

06-13-87	VAN DE NORTH	1.00	Review Bullseye Subordination agreement.
06-23-87	IPPEL	.50	Conference with Van de North.
06-23-87	VAN DE NORTH	2.50	Work on revised subordination contract and certificate of completion; telephone conference with attorney for lender.

BRIGGS AND MORGAN

City of Falcon Heights
July 28, 1987
Page Four

06-24-87	VAN DE NORTH	2.25	Revise Certificate of Completion; letter to City; telephone conference with Joe Nemo regarding certificate.
06-25-87	VAN DE NORTH	2.25	Finalize documents; telephone conference with City and Joe Nemo; all related activity.
06-26-87	VAN DE NORTH	2.00	Telephone conference with City Hall, Joe Nemo and Title Service; work on certificate of occupancy issue.
		SUBTOTAL (Previously Billed Directly to Bullseye Golf Centers, Inc.)	-0.00-

Disbursements

Deliveries	17.50	-----	<u>17.50</u>
	TOTAL DUE THIS STATEMENT		<u>\$937.50</u>

**HOURLY RATES FOR THE MATTERS
BILLED IN THIS STATEMENT**

Van de North - 3.00 hours at \$90.00 hour = \$270.00
Schroeder - 7.00 hours at \$85.00 hour = \$595.00
McEllistrem - .50 hours at \$85.00 hour = \$42.50

Bonestroo, Rosene, Anderlik & Associates, Inc.

Consulting Engineers

2335 W. Trunk Highway 36
St. Paul, Minnesota 55113
Phone: 612-636-4600

Otto G. Bonestroo, P.E.
Robert W. Rosene, P.E.
Joseph C. Anderlik, P.E.
Bradford A. Lemberg, P.E.
Richard E. Turner, P.E.
James C. Olson, P.E.

Glenn R. Cook, P.E.
Keith A. Gordon, P.E.
Thomas E. Noyes, P.E.
Richard W. Foster, P.E.
Robert G. Schunicht, P.E.
Marvin L. Sorvala, P.E.
Donald C. Burgardt, P.E.
Jerry A. Bourdon, P.E.
Mark A. Hanson, P.E.
Charles A. Erickson
Leo M. Pawelsky
Harlan M. Olson

July 1987

City of Falcon Heights
2077 W. Larpenteur Avenue
St. Paul, Minnesota 55113

RE: File No. 4475
Central Ramsey - WMO
(Watershed Management Organization)

INVOICE NO. A 9072

FOR ENGINEERING SERVICES RENDERED

Prepare for and attend the Central Ramsey Watershed
Management meetings for the months of May and June 1987

Reg.Engr.	8.5 Hrs. @	\$46.50	\$395.25
W.Process.	5.0 Hrs. @	\$23.25	<u>116.25</u>
			<u>\$511.50</u>

All bills due and payable within 30 days. Interest will be charged at the annual rate of 12% after 60 days.

I declare under the penalties of perjury that I am the person making the within claim; that I have examined said claim and that the same is just and true; that the services therein charged were actually rendered and were of the value therein charged; that the fees therein charged are official and are such as are allowed by law; and that no part of said claim has been paid. The effect of this verification shall be the same as if subscribed and sworn to under oath.

BONESTROO, ROSENE, ANDERLIK & ASSOCIATES, INC.

by 
Signature of Claimant

Bonestroo, Rosene, Anderlik & Associates, Inc.

Consulting Engineers

2335 W. French Highway 36
St. Paul, Minnesota 55113
Phone: 612-636-4600

July 1987

Otto G. Bonestroo, P.E.
Robert W. Rosene, P.E.
Joseph C. Anderlik, P.E.
Bradford A. Lemberg, P.E.
Richard E. Turner, P.E.
James C. Olson, P.E.

Glenn R. Cook, P.E.
Keith A. Gordon, P.E.
Thomas E. Noyes, P.E.
Richard W. Foster, P.E.
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Marvin L. Sorvala, P.E.
Donald C. Burgardt, P.E.
Jerry A. Bourdon, P.E.
Mark A. Hanson, P.E.
Charles A. Erickson
Leo M. Pawelsky
Harlan M. Olson

City of Falcon Heights
2077 W. Larpentour Avenue
St. Paul, Minnesota 55113

RE: File No. 4475
Central Ramsey - WMO
(Watershed Management Organization)

INVOICE NO. 4-5072

FOR ENGINEERING SERVICES RENDERED

Prepare for and attend the Central Ramsey Watershed
Management meetings for the months of May and June 1987

Reg. Engr.	8.5 Hrs. @	\$46.50	\$395.25
W. Process.	5.0 Hrs. @	\$23.25	<u>116.25</u>
			<u>\$511.50</u>

All bills due and payable within 30 days. Interest will be charged at the annual rate of 12% after 60 days.

I declare under the penalties of perjury that I am the person making the within claim; that I have examined said claim and that the same is just and true; that the services therein charged were actually rendered and were of the value therein charged; that the fees therein charged are official and are such as are allowed by law; and that no part of said claim has been paid. The effect of this verification shall be the same as if subscribed and sworn to under oath.

BONESTROO, ROSENE, ANDERLIK & ASSOCIATES, INC.

by _____
Signature of Claimant



CONSULTING PLANNERS
LANDSCAPE ARCHITECTS
300 FIRST AVENUE NORTH
SUITE 210
MINNEAPOLIS, MN 55401
612-339-3300

STATEMENT

07/09/87

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

RE: Planning Assistance

Attention: Mayor and Council

Professional Services for Project # 1501 for month ending 06/30/87

Preparing/Meeting	S.A. Neighbors - landscape	210.00
Review/Discussion	S.A. Landscape Plan	75.00
Run Prints		40.00
Diazo Prints		2.10
Delivery Services		5.52
Mileage		6.60

*** Total Charges for this month 339.22

*** Ending Balance - TOTAL NOW DUE 339.22



Maier Stewart & Associates Inc.

FILE 330-002
DATE July 13, 1987

Tom Baldwin, Mayor
City of Falcon Heights
2077 Larpenteur Avenue West
Falcon Heights, Minnesota 55113

fixed fee?

RE: Engineering Services

INVOICE No. 8733-05

PROJECT No. 330-002

FOR ENGINEERING SERVICES RENDERED: May 24 through June 20, 1987

<u>Employee</u>	<u>Services</u>	<u>Amount Earned</u>	<u>Total</u>
<u>330-002 - Arona Street Watermain Improvements</u>			
16 TJM	2.50 hours	46.25	
	Salary Cost		\$ 46.25
	Fixed Fee		<u>67.06</u>
	SUBTOTAL		\$ 113.31
<u>Direct Expenses</u>			
05	Postage & UPS	10.40	
	SUBTOTAL		\$ 10.40
	TOTAL DUE THIS TASK		\$ 123.71
<u>330-003 - Snelling Avenue Improvements</u>			
16 TJM	1.00 hour	18.50	
38 BCB	56.50 hours	620.37	
	Salary Cost		\$ 638.87
	Fixed Fee		<u>926.36</u>
	SUBTOTAL		\$ 1565.23
<u>Direct Expenses</u>			
03	Field Supplies	5.34	
13	Travel Personal Truck	75.00	
	SUBTOTAL		\$ 80.34
	TOTAL DUE THIS TASK		\$ 1645.57


PAGE No. Two
 INVOICE No. 8733-05
 PROJECT No. 330-002

<u>Employee</u>	<u>Services</u>	<u>Amount Earned</u>	<u>Total</u>
<u>330-004 - Larpenteur Avenue Issues</u>			
16	TJM	2.00 hours	37.00
		Salary Cost	\$ 37.00
		Fixed Fee	53.65
		SUBTOTAL	\$ 90.65
		TOTAL DUE THIS TASK	\$ 90.65
<u>330-005 - 1987 Seal Coating</u>			
16	TJM	2.50 hours	46.25
22	SLC	1.50 hours	13.94
28	PBH	1.00 hour	11.76
38	BCB	9.50 hours	104.31
		Salary Cost	\$ 176.26
		Fixed Fee	255.58
		SUBTOTAL	\$ 431.84
<u>Direct Expenses</u>			
05	Postage & UPS	1.54	
13	Travel Personal Truck	15.00	
		SUBTOTAL	\$ 16.54
		TOTAL DUE THIS TASK	\$ 448.38
<u>330-006 - Roselawn Avenue Issues</u>			
16	TJM	3.00 hours	55.50
		Salary Cost	\$ 55.50
		Fixed Fee	80.48
		SUBTOTAL	\$ 135.98
		TOTAL DUE THIS TASK	\$ 135.98
<u>330-100 - Falcon Heights General Services (For Roselawn Avenue)</u>			
16	TJM	1.00 hour	18.50
		Salary Cost	\$ 18.50
		Fixed Fee	26.83
		SUBTOTAL	\$ 45.33
		TOTAL DUE THIS TASK	\$ 45.33

PAGE No. Three
 INVOICE No. 8733-05
 PROJECT No. 330-002

<u>Employee</u>	<u>Services</u>	<u>Amount Earned</u>	<u>Total</u>
<u>330-302 - Arona Street Watermain Inspection & Staking</u>			
25	MWB	6.00 hours	93.36
27	CFC	2.00 hours	28.74
38	BCB	64.50 hours	708.21
41	JRH	8.50 hours	60.35
47	JMB	5.00 hours	47.60
48	MCA	6.00 hours	60.60
49	DRT	7.50 hours	75.75
		Salary Cost	\$ 1074.61
		Fixed Fee	1558.18
			<hr/>
		SUBTOTAL	\$ 2632.79
<u>Direct Expenses</u>			
03	Field Supplies	6.20	
11	Travel Personal Vehicle	9.00	
13	Travel Personal Truck	78.00	
14	Travel Company Truck	15.60	
		SUBTOTAL	\$ 108.80
		TOTAL DUE THIS TASK	\$ 2741.59
		TOTAL DUE THIS INVOICE	\$ 5231.21
			=====

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


 Terry J. Maurer, Vice President

Date Received _____

CITY OF FALCON HEIGHTS
FIRE DEPARTMENT AND RESCUE SQUAD
Application for Membership

PERSONAL INFORMATION

Name Holmgren John Hunter Date of Birth 6-4-69
Last First Middle

(No applicant under 18 or over 40 years of age is eligible).

Address 1744 Parcel St. Paul MN 55113
Street City State Zip

Telephone 644-0854 Soc. Sec. # 470-98-0816
home work

Own Home _____ Buying Home _____ Renting _____

How long have you lived in Falcon Heights? 18 yrs.

EDUCATION

	<u>Name and Location</u>	<u>Years Attended</u>	<u>Graduated</u>
Grammar School	<u>Falcon Heights</u>	<u>7</u>	<u>yes</u>
High School	<u>Ramsey</u>	<u>4</u>	<u>yes</u>
College	_____		
Other*	_____		

* Include any first aid, EMT, and firefighter training.

EMPLOYMENT

Present Employer USA Today No. of Years 0.5

Business Address 1479 Energy Park Dr. Working Hours 4th 9:00 pm

Former employers (list your last two employers starting with the most recent employer).

<u>Name & Address of Employer</u>	<u>Dates Employed</u>	<u>Position</u>	<u>Reason for Leaving</u>
<u>Target</u>	From: <u>2/86</u> To: <u>12/86</u>	<u>Merchandise Attendant</u>	
<u>Embers</u>	From: <u>6/85</u> To: <u>12/85</u>	<u>Cook</u>	<u>long shifts</u>

Have you ever been discharged from any position? no (If yes, explain). _____

GENERAL INFORMATION

Please state briefly what prompted you to seek membership with the Falcon Heights Fire Department and Rescue Squad my father

What hours are you available for calls? _____

Are you a U.S. citizen? yes Do you have relatives in our employ? yes

Have you ever been convicted of a misdemeanor, felony, or convicted in a military court martial? (Omit minor traffic violations).

Yes _____ No If yes, explain _____

Do you have a valid driver's license? Yes No _____ License # _____

How many traffic tickets for moving violations have you received in the past five years? 0 Nature of offense(s) _____

Outside interests, hobbies, etc. running, hunting, fishing

PHYSICAL RECORD

Height 6'0 Weight 160 Color of Hair Brown Color of Eyes Brown

How would you describe your general health? very good

List any physical defects no

Have you ever been injured? no Give details _____

Do you wear glasses? no Are you subject to claustrophobia? _____

Are you afraid of heights? no

In case of emergency notify John M. Holmgren 644-0254
Name Phone

1744 Parcel
Address

REFERENCES (list three)

Name Robert Luey Phone 646-4215 Address 1745 Pascal

Name Jay McNeill Phone 633-3350 Address 1650 Hwy. 36

Name Harry Hagen Phone 646-5373 Address 1741 Pascal

How many days, weeks, or months of the year are you out of town for reasons other than regular employment? 2 wks. + 5 w. ends

I hereby apply for membership in the Falcon Heights Fire Department and Rescue Squad. Prior to my acceptance I will have to pass a complete physical examination and a physical agility test. In addition, my acceptance is conditional upon my performance while on the Department. If my performance falls below Department standards, my position may be terminated at any time. Otherwise, I will serve a one-year probationary period. At the end of that period I will be accepted as a regular member of the department or my probationary period will be extended. I agree to abide by all by-laws and policies of the Falcon Heights Fire Department and Rescue Squad during my tenure with the Department.

Signature

Date

FALCON HEIGHTS RESCUE SQUAD
AVAILABILITY AGREEMENT

In consideration of membership on the Falcon Heights Rescue Squad, I,

Jerome J. Gilbert

hereby agree to the following statements and conditions:

(1) That as an applicant for membership on the Falcon Heights Rescue Squad, I have represented myself as available to respond to emergency calls between the hours of 8:00 AM and 5:00 PM;

(2) That, as a candidate for membership, I was advised of the fact that I must execute this Agreement, and that I understand that this Agreement is authorized by the Falcon Heights Fire Department membership;

(3) That my inability to respond to emergency calls during all or part of the time period designated in Section (1) of this Agreement, unless excused by the acting Fire Chief pursuant to Section (4) of this Agreement, shall constitute cause for my removal from membership of the Falcon Heights Rescue Squad. Response to less than fifty (50) percent of all emergency calls between the hours of 8:00 AM and 5:00 PM during any consecutive ninety (90) day period designated by the acting Fire Chief shall be conclusive proof of my inability to respond. My removal shall be at the discretion of the acting Fire Chief, whose decision will be subject to the standard of review pursuant to ARTICLE XI of the Rules, Regulations, and Procedures. Removal under this agreement will disqualify the claimant from any unemployment compensation benefits;

(4) That I will notify the acting Fire Chief of any change in availability as described in Section (1) of this Agreement within one week of such change; and

(5) That this Agreement shall remain in force and have effect for a period of two years from the date I execute this Agreement.

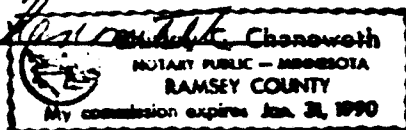
Subscribed and sworn to before me

this 7th day of July, 1987

Jerome J. Gilbert
(Signature of member)

7-7-87
(Date)

Charles B. Chardwoth
Notary Public



In signing this Agreement, I acknowledge receipt and examination of same.

Fire Chief

Date

Date Received _____

**CITY OF FALCON HEIGHTS
FIRE DEPARTMENT AND RESCUE SQUAD
Application for Membership**

PERSONAL INFORMATION

Name Gilbert Jerry Joseph Date of Birth 1-9-68
Last First Middle

(No applicant under 18 or over 40 years of age is eligible).

Address 1712 Holton Falcon Heights Mn 55113
Street City State Zip

Telephone 644-6430 484-1200 Soc. Sec. # 476-98-1679
home work

Own Home _____ Buying Home _____ Renting _____

How long have you lived in Falcon Heights? 18 years

EDUCATION

	<u>Name and Location</u>	<u>Years Attended</u>	<u>Graduated</u>
Grammar School	<u>Falcon Heights Elementary</u>	<u>6</u>	<u>yes</u>
High School	<u>Alexander Ramsey</u>	<u>4</u>	<u>yes</u>
College			
Other*	<u>Red Cross Standard First Aid</u>	<u>21 hrs</u>	<u>yes</u>
	<u>EMT at 916</u>	<u>11 weeks (110 hrs)</u>	
	<u>finishing July '87</u>		

* Include any first aid, EMT, and firefighter training.

EMPLOYMENT

Present Employer Eye View Videos (Dennis Post) No. of Years 1 1/2
 Business Address 818 Lorne Ave, St Paul, 55103 Working Hours 6-9

Former employers (list your last two employers starting with the most recent employer).

<u>Name & Address of Employer</u>	<u>Dates Employed</u>	<u>Position</u>	<u>Reason for Leaving</u>
<u>Coca Cola Bottling</u> <u>750 Exchange Blvd, Essex</u>	From: <u>June '86</u> To: <u>Aug '86</u>	<u>General Warehouse</u>	<u>Worked city as a summer job for school money</u>
<u>Tom Aarnott</u> <u>6492 Murray Ave N</u> <u>Grant Twp</u>	From: <u>Aug. 23 '85</u> To: <u>Sept. 2 '85</u>	<u>Volunteer at his stand at State Fair</u>	<u>Fair-ended</u>

Have you ever been discharged from any position? No (If yes, explain) _____

GENERAL INFORMATION

Please state briefly what prompted you to seek membership with the Falcon Heights Fire Department and Rescue Squad I want to gain experience in the field with my EMT training

What hours are you available for calls? 5am-5pm

Are you a U.S. citizen? Yes Do you have relatives in our employ? No

Have you ever been convicted of a misdemeanor, felony, or convicted in a military court martial? (Omit minor traffic violations).

Yes _____ No If yes, explain _____

Do you have a valid driver's license? Yes No _____ License # E-416-407-441-027

How many traffic tickets for moving violations have you received in the past five years? None Nature of offense(s) _____

Outside interests, hobbies, etc. Water skiing, Beaching, Fishing, Weight lifting

PHYSICAL RECORD

Height 6' Weight 140 Color of Hair Brown Color of Eyes Brown

How would you describe your general health? Good

List any physical defects None

Have you ever been injured? Yes Give details Hairline fracture to the occipital head 1984

Do you wear glasses? No Are you subject to claustrophobia? No

Are you afraid of heights? No

In case of emergency notify Louise R. Gilbert 644-6430
Name Phone

1712 Holton Ave, Falcon Heights, Ala, 35113
Address

REFERENCES (list three)

Name Dennis or Genie Paskett Phone 408-7514 Address 2235 Nancy Pl. Breckville, 55113
 Name Tom or Chris Amundt Phone 439-3127 Address 6428 A. Harding Ave. N. Grant Twp
 Name Ruth Hunt Phone 644-4150 Address 1707 Helton St. Falcon Heights
SE. 11th St., 55042
55113

How many days, weeks, or months of the year are you out of town for reasons other than regular employment? 3 weeks at cabin

I hereby apply for membership in the Falcon Heights Fire Department and Rescue Squad. Prior to my acceptance I will have to pass a complete physical examination and a physical agility test. In addition, my acceptance is conditional upon my performance while on the Department. If my performance falls below Department standards, my position may be terminated at any time. Otherwise, I will serve a one-year probationary period. At the end of that period I will be accepted as a regular member of the department or my probationary period will be extended. I agree to abide by all by-laws and policies of the Falcon Heights Fire Department and Rescue Squad during my tenure with the Department.

Jerome J. Gilbert
Signature

7-7-87
Date

Consent Agenda
Licenses

August 12, 1987

On-Sale

Dahlco Music #301
1546 West Larpenteur
Falcon Heights, MN 55113

Cigarette

Theisen Vending Company (Hewlett Packard) #667
2025 West Larpenteur
Falcon Heights, MN 55113

Dahlco Music (Roc-A-Fellas) #666
1546 West Larpenteur
Falcon Heights, MN 55113

Tree Trimming

Frans Tree Service #1263
8142 Red Oak Drive
Mounds View, MN 55432

A-1 Walsh, Inc. #1262
1080 Norton Street
St. Paul, MN 55117

Ceres Tree Company #1261
2735 - 4th Street SE
Minneapolis, MN 55414

General Contractor

Keho Construction Co. #1254
5801 Kemrich Drive
Edina, MN 55435

Drain/Sewer Connection Cleaners

Metro Sewer #1256
1249 Rice Street
St. Paul, MN 55117

Roto Rooter Service Company #1255
14530 - 27th Avenue North
Plymouth, MN 55441

Mechanical Contractor

Egan & Sons Co. #534
7100 Medicine Lake Road
Minneapolis, MN 55427

Refuse Haulers

Bellaire Sanitation, Inc. #1260
8678 - 75th Street North
Stillwater, MN 55082

Kowski Rubbish Service #1259
1560 Oakdale
West St. Paul, MN 55118

David Van Den Boom #1258
Vans Rubbish Service
125 Lealand Road
St. Paul, MN 55109

Saver's Rubbish Removal #1257
1307 - 6th Avenue South
South St. Paul, MN 55075

Vending

Theisen Vending Company #1252
(Hewlett Packard)
2025 West Larpenteur
Falcon Heights, MN 55113

Corporate

Paul Revere's Pizza #1253
1545 West Larpenteur
Falcon Heights, MN 55113

Champion Auto Store #238 #1251
1532 West Larpenteur
Falcon Heights, MN 55113

Dahlco Music & Vending Co. #1266
1546 West Larpenteur
Falcon Heights, MN 55113
(amusement arcade)

Dahlco Music & Vending Co. #1265
1546 West Larpenteur
Falcon Heights, MN 55113
(pool table)

Dahlco Music & Vending Co. #1264
1546 West Larpenteur
Falcon Heights, MN 55113
(lunchroom)

FALCON HEIGHTS FIRE DEPARTMENT

Form 105-

COMPANY FIRE REPORT

Fire 1-02587 Co. No. 753 Responded From Station No. _____ Alarm Received By Radio

Date	Alarm Time	Sprinkler Phone Radio Still	Location	Time Returned to Quarters	Absent		Mileage
					Hrs.	Min.	
7-24-87 19__	2126		1687 N. Fry	2143	00	17	2

Time Responding to Fire _____ Minutes Delay If Any _____

MEMBERS RESPONDING

L. Lindig Doug Lemay
J. Fuller E. Olsen
C. Schaeffer C. Kuchajetz
W. Bauman J. Olson
J. Mc Webb
Dennis Lemay
G. Smida

Person Turning in Alarm _____

Street No. _____

Phone No. _____

Cause of Fire _____

Kind of Structure Stone
Brick
Wood

How Occupied Dwelling
Store
Manufactory

Value of Building \$ _____ Damage to Building \$ _____ Insurance on Building \$ _____

Value of Contents \$ _____ Damage to Contents \$ _____ Insurance on Contents \$ _____

Officer Commanding Fire Leo Lindig-Chief Officer Commanding Co. _____

Reported to _____ Ordered to Quarters By _____

1st Line/Laid From _____ To _____ Length _____ Ft. Gals. Water Delivered _____

Hyd. Pres. _____ Lbs. Pump Pres. _____ Lbs. Size of Hose _____ In. Size of Nozzle _____ Hrs. _____ Min. _____

2nd Line/Laid From _____ To _____ Length _____ Ft. Gals. Water Delivered _____

Hyd. Pres. _____ Lbs. Pump Pres. _____ Lbs. Size of Hose _____ In. Size of Nozzle _____ Hrs. _____ Min. _____

Extra Pressure Ordered By _____ Hose Laid Total Feet _____

SPECIAL DUTY REPORT AND RESCUES

Name and Addresses of Persons Spiegler Construction Co, 1687 Fry St,
Central Alarm Activation, unknown problem - System
checked by Fire Dept and re-armed.

State Nature of Case—Hours and Minutes Worked _____

Temperature _____ Weather Conditions _____ Road Conditions _____

Signed [Signature]
 Title Chief 7/27/87

FALCON HEIGHTS FIRE DEPARTMENT

COMPANY FIRE REPORT

Form 105-

1-02687 Co. No. 753 Responded From Station No. _____ Alarm Received By Radio

Date	Alarm Time	Sprinkler Phone Radio Still	Location	Time	Absent		Mileage
				Returned to Quarters	Hrs.	Min.	
7-28-87 19__	1831		2025 W. Larpentuer	1849	00	18	1

Time Responding to Fire _____ Minutes Delay If Any _____

MEMBERS RESPONDING

<u>J. Bianchi</u>	<u>W. Baumann</u>
<u>R. Brown</u>	<u>Dennis Lemay</u>
<u>J. Hennigren</u>	<u>C. McDermond</u>
<u>J. Fuller</u>	<u>R. Berndt</u>
<u>T. Luerser</u>	<u>J. Muggan</u>
<u>R. Dowdell</u>	<u>C. Kurhajetz</u>
<u>C. Schaufert</u>	<u>D. Kayser</u>

Person Turning in Alarm _____

Street No. _____

Phone No. _____

Cause of Fire _____

Kind of Structure Stone
Brick
Wood _____

How Occupied Dwelling
Store
Manufactory _____

Value of Building \$ _____ Damage to Building \$ _____ Insurance on Building \$ _____

Value of Contents \$ _____ Damage to Contents \$ _____ Insurance on Contents \$ _____

Officer Commanding Fire Craig Schaufert Assistant Chief Officer Commanding Co. _____

Reported to _____ Ordered to Quarters By _____

1st Line/Laid From _____ To _____ Length _____ Ft. Gals. Water Delivered _____

Hyd. Pres. _____ Lbs. Pump Pres. _____ Lbs. Hose _____ Size of _____ In. Nozzle _____ Hr. _____ Min.

2nd Line/Laid From _____ To _____ Length _____ Ft. Gals. Water Delivered _____

Hyd. Pres. _____ Lbs. Pump Pres. _____ Lbs. Hose _____ Size of _____ In. Nozzle _____ Hr. _____ Min.

Extra Pressure Ordered By _____ Hose Laid Total Feet _____

SPECIAL DUTY REPORT AND RESCUES

Name and Addresses of Persons Hewlett Packard Co, 2025 W. Larpentuer, Scott Behl
Accidental Alarm Activation while performing routine cleaning

State Nature of Case—Hours and Minutes Worked _____

Temperature _____ Weather Conditions _____ Road Conditions _____

Signed [Signature]
 Title Chief 8/3/87

FALCON HEIGHTS FIRE DEPARTMENT

Form 105-

COMPANY FIRE REPORT

Fire 1-027 87 Co. No. 753 Responded From Station No. _____ Alarm Received By Radio

Date	Alarms Time	Sprinkler Phone Radio Still	Location	Time Returned to Quarters	Absent		Mileage
					Hrs.	Min.	
7-30-87 18	2321		1720 Largentuen	2342	00	21	2

Time Responding to Fire _____ Minutes Delay if Any _____

MEMBERS RESPONDING

J. Bianchi G. Smida
L. Lindig Doug Lemay
J. Fuller E. Olsen
T. Iverson R. Berardt
C. SchaufFert C. Kuchajetz
N. Baumanin D. Kayser
J. McHabb

Person Turning in Alarm _____
 Street No. _____
 Phone No. _____
 Cause of Fire _____

Kind of Structure Stone }
 Brick }
 Wood }

How Occupied Dwelling }
 Store }
 Manufactory }

Value of Building \$ _____ Damage to Building \$ _____ Insurance on Building \$ _____
 Value of Contents \$ _____ Damage to Contents \$ _____ Insurance on Contents \$ _____

Officer Commanding Fire Leo Lindig, Chief Officer Commanding Co. _____

Reported to _____ Ordered to Quarters By _____

1st Line/Laid From _____ To _____ Length _____ Ft. Gals. Water Delivered _____
 Hyd. Pres. _____ Lbs. Pump Pres. _____ Lbs. Hose _____ In. Nozzle _____ Hrs. _____ Min. _____

2nd Line/Laid From _____ To _____ Length _____ Ft. Gals. Water Delivered _____
 Hyd. Pres. _____ Lbs. Pump Pres. _____ Lbs. Hose _____ In. Nozzle _____ Hrs. _____ Min. _____

Extra Pressure Ordered By _____ Hose Laid Total Feet _____

SPECIAL DUTY REPORT AND RESCUES

Name and Addresses of Persons Jody Horsemann, 1720 Largentuen 1A, Central
Alarm Box Activated by unknown person

State Nature of Case—Hours and Minutes Worked _____

Temperature _____ Weather Conditions _____ Road Conditions _____

Signed [Signature]
 Title Chief 8/3/87

FALCON HEIGHTS FIRE DEPARTMENT

Form 105-

COMPANY FIRE REPORT

Fire
1-02887

Co. No. 753

Responded From Station No. _____

Alarm Received By Radio

Date	Alarms	Sprinkler Phone Radio Still	Location	Time Returned to Quarters	Absent		Mileage
	Time				Hrs.	Min.	
8-3-87 19__	0549		1687 Fry St.	0610	00:21		2

Time Responding to Fire _____

Minutes Delay If Any _____

MEMBERS RESPONDING

J. Bianchi Dennis Lemay
V. Vainavskis Ernie Olsen
J. Holmgren C. Kurhajetz
J. Fuller D. Kayser
T. Iverson
C. Schaufert
N. Baumann

Person Turning in Alarm _____

Street No. _____

Phone No. _____

Cause of Fire _____

Kind of Structure Stone }
 Brick }
 Wood }

How Occupied Dwelling }
 Store }
 Manufactory }

Value of Building \$ _____ Damage to Building \$ _____ Insurance on Building \$ _____

Value of Contents \$ _____ Damage to Contents \$ _____ Insurance on Contents \$ _____

Officer Commanding Fire Craig Schaufert Officer Commanding Co. _____

Reported to _____ Assistant Chief
 Ordered to Quarters By _____

1st Line/Laid From _____ To _____ Length _____ Ft. Gals. Water Delivered _____

Hyd. Pres. _____ Lbs. Pump Pres. _____ Size of _____ Size of _____
 Lbs. Hose _____ In. Nozzle _____ Hrs. _____ Min. _____

2nd Line/Laid From _____ To _____ Length _____ Ft. Gals. Water Delivered _____

Hyd. Pres. _____ Lbs. Pump Pres. _____ Size of _____ Size of _____
 Lbs. Hose _____ In. Nozzle _____ Hrs. _____ Min. _____

Extra Pressure Ordered By _____ Hose Laid Total Feet _____

SPECIAL DUTY REPORT AND RESCUES

Name and Address of Person Spiegler Construction Co, 1573 Selby St.
Central Alarm Activation - reset by Fire Dept No
Problem Found.

State Nature of Case—Hours and Minutes Worked _____

Temperature _____ Weather Conditions _____ Road Conditions _____

Signature [Signature]
 Title Chief 8/3/87

FALCON HEIGHTS FIRE DEPARTMENT

COMPANY FIRE REPORT

Form 105-

1-02987

Co. No. 753

Responded From Station No. _____

Alarm Received By Radio

Date	Alarm	Sprinkler Phone Bodie Still	Location	Time Returned to Quarters	Absent		Mileage
	Time				Hrs.	Min.	
8-8-87 19__	0054		1717 Fry St.	0207	1:13		2

Time Responding to Fire _____

Minutes Delay If Any _____

MEMBERS RESPONDING

J. Bianchi Doug Lemay
L. Lindig R. Berndt
V. Vainovskis C. Kuthajetz
J. Fuller D. Kayser
T. Iverson
N. Bauman
R. Schaefer

Person Turning in Alarm _____

Street No. _____

Phone No. _____

Cause of Fire _____

Kind of Structure Stone }
 Brick }
 Wood }

How Occupied Dwelling }
 Store }
 Manufactory }

Value of Building \$ _____ Damage to Building \$ _____ Insurance on Building \$ _____

Value of Contents \$ _____ Damage to Contents \$ _____ Insurance on Contents \$ _____

Officer Commanding Fire Leo Lindig, Chief Officer Commanding Co. _____

Reported to _____ Ordered to Quarters By _____

1st Line/Laid From _____ To _____ Length _____ Ft. Gals. Water Delivered _____

Hyd. Pres. _____ Lbs. Pump Pres. _____ Size of Hose _____ Lbs. Size of Nozzle _____ In. Hrs. _____ Min. _____

2nd Line/Laid From _____ To _____ Length _____ Ft. Gals. Water Delivered _____

Hyd. Pres. _____ Lbs. Pump Pres. _____ Size of Hose _____ Lbs. Size of Nozzle _____ In. Hrs. _____ Min. _____

Extra Pressure Ordered By _____ Hose Laid Total Feet _____

SPECIAL DUTY REPORT AND RESCUES

Name and Address of Person Spiegler Construction Co., 1573 Selby St.,
3rd Floor East smoke detector activation possible smoking
material involved

State Nature of Case—Hours and Minutes Worked _____

Temperature _____ Weather Conditions _____ Road Conditions _____

Signed [Signature]
 Title Chief 8/11/87

FALCON HEIGHTS FIRE DEPARTMENT

Form 105-

COMPANY FIRE REPORT

Alarm Received By Radio

2-06187 SCUE

Co. No. 754

Responded From Station No. _____

Date	Alarms Time	Sprinkler Phone Radio Still	Location	Time Returned to Quarters	Absent		Mileage
					Hrs.	Min.	
7-22-87 18	1244		1730 W. Larpentuer	1355	01:11		4

Minutes Delay If Any _____

Time Responding to Fire _____

MEMBERS RESPONDING

Ray Brown J. Morgan
Jim Fuller J. Olson
T. Iverson D. Kayser
R. Dawdell
J. McNabb
Doug Lemay
R. Bernhardt

Person Turning in Alarm _____

Street No. _____

Phone No. _____

Cause of Fire _____

Kind of Structure
 Stone
 Brick
 Wood

How Occupied

Dwelling
 Store
 Manufactory

Value of Building \$ _____ Damage to Building \$ _____

Insurance on Building \$ _____

Value of Contents \$ _____ Damage to Contents \$ _____

Insurance on Contents \$ _____

Officer Commanding Fire Ray Brown, Rescue Officer Commanding Co. _____

Reported to _____ Ordered to Quarters By _____

1st Line/Laid From _____ To _____ Length _____ Ft. Gals. Water Delivered _____
 Hyd. Pres. _____ Lbs. Pump Pres. _____ Lbs. Hose _____ Size of In. Nozzle _____ Hrs. _____ Min.

2nd Line/Laid From _____ To _____ Length _____ Ft. Gals. Water Delivered _____
 Hyd. Pres. _____ Lbs. Pump Pres. _____ Lbs. Hose _____ Size of In. Nozzle _____ Hrs. _____ Min.

Extra Pressure Ordered By _____ Hose Laid Total Feet _____

SPECIAL DUTY REPORT AND RESCUES

Name and Address of Person Gerald T. Blatzheim, 1730 W. Larpentuer, Apt 16,
Hypoglycemic reaction, Transported to Midway hospital.

State Nature of Case—Hours and Minutes Worked _____

Weather Conditions _____

Road Conditions _____

Temperature _____

Signed _____

Title Chief 7/27/87

FALCON HEIGHTS FIRE DEPARTMENT

COMPANY FIRE REPORT

Form 105-

Rescue
2-06287 Co. No. 754

Responded From Station No. _____ Alarm Received By Radio

Date	Alarm Time	Sprinkler Phone Radio Still	Location	Time Returned to Quarters	Absent		Mileage
					Hrs.	Min.	
7-28-87 19__	1035		1811 N. PASCAL	1135	01:00		5

Time Responding to Fire _____ Minutes Delay If Any _____

MEMBERS RESPONDING

J. Holmgren
T. Iversen
R. Berndt
J. Morgan
D. Kayser

Person Turning in Alarm _____
Street No. _____
Phone No. _____
Cause of Fire _____

Kind of Structure Scene
Brick _____
Wood _____

How Occupied Dwelling
Store _____
Manufactory _____

Value of Building \$ _____ Damage to Building \$ _____ Insurance on Building \$ _____
 Value of Contents \$ _____ Damage to Contents \$ _____ Insurance on Contents \$ _____

Officer Commanding Fire Terry Iversen, Fire Marshal Officer Commanding Co. _____

Reported to _____ Ordered to Quarters By _____

1st Line/Laid From _____ To _____ Length _____ Ft. Gals. Water Delivered _____
 Hyd. Pres. _____ Lbs. Pump Pres. _____ Size of _____ Size of _____
 Lbs. Hose _____ In. Nozzle _____ Hrs. _____ Min. _____

2nd Line/Laid From _____ To _____ Length _____ Ft. Gals. Water Delivered _____
 Hyd. Pres. _____ Lbs. Pump Pres. _____ Size of _____ Size of _____
 Lbs. Hose _____ In. Nozzle _____ Hrs. _____ Min. _____

Extra Pressure Ordered By _____ Hose Laid Total Feet _____

SPECIAL DUTY REPORT AND RESCUES

Name and Address of Person Scott Hamilton, 2240 Midland Grove Rd,
Bicycle struck car. Multiple deep tissue injuries
Transported to Midway Hospital

State Nature of Case—Hours and Minutes Worked _____

Temperature _____ Weather Conditions _____ Road Conditions _____

Signed [Signature]
 Title Chief 7/27/87

FALCON HEIGHTS FIRE DEPARTMENT

COMPANY FIRE REPORT

Form 105-

Rescue
2-06387

Co. No. 754

Responded From Station No. _____

Alarm Received By Radio

Date	Alarms Time	Sprinkler Phone Radio Still	Location	Time Returned to Quarters	Absent Hra. Min.	Mileage
7-31-87 19__	0717		1466 W. Larpentuer	0828	01:11	14

Time Responding to Fire _____

Minutes Delay If Any _____

MEMBERS RESPONDING

- _____J. Holmgren_____
- _____J. Fuller_____
- _____T. Iverson_____
- _____C. Schaufert_____
- _____G. Smida_____
- _____R. Berndt_____
- _____J. Morgan_____
- _____D. Kayser_____

Person Turning in Alarm _____

Street No. _____

Phone No. _____

Cause of Fire _____

How Occupied } Dwelling
Store
Manufactory }

Value of Building \$ _____ Damage to Building \$ _____ Insurance on Building \$ _____

Value of Contents \$ _____ Damage to Contents \$ _____ Insurance on Contents \$ _____

Officer Commanding Fire Jim Fuller Fire Fighter Officer Commanding Co. _____

Reported to _____ Ordered to Quarters By _____

1st Line/Laid From _____ To _____ Length _____ Ft. Gals. Water Delivered _____

Hyd. Pres. _____ Lbs. Pump Pres. _____ Lbs. Size of Hose _____ In. Nozzle _____ Hra. _____ Min. _____

2nd Line/Laid From _____ To _____ Length _____ Ft. Gals. Water Delivered _____

Hyd. Pres. _____ Lbs. Pump Pres. _____ Lbs. Size of Hose _____ In. Nozzle _____ Hra. _____ Min. _____

Extra Pressure Ordered By _____ Hose Laid Total Feet _____

SPECIAL DUTY REPORT AND RESCUES

Name and Address of Person Robert L. Getten, 1466 W. Larpentuer, #7
Myocardial Infarction, Difficulty Breathing, Transported
to St. John's North East Hospital.

State Nature of Case—Hours and Minutes Worked _____

Temperature _____ Weather Conditions _____ Road Conditions _____

Signature _____
Title Chief 8/3/87

FALCON HEIGHTS FIRE DEPARTMENT

COMPANY FIRE REPORT

Form 105-

Rescue
2-06487

Co. No. 754

Responded From Station No. _____

Alarm Received By Radio

Date	Alarms Time	Sprinkler Phone Radio Still	Location	Time Returned to Quarters	Absent Hrs. Min.	Mileage
8-1-87 18	0033		1691 Snelling	0055	00:22	2

Time Responding to Fire _____ Minutes Delay If Any _____

MEMBERS RESPONDING

Vic Vainauskis J. Olson
Ray Brown D. Kayser
Jim Fuller
T. Jursen
N. Baumann
G. Smida
R. Berndt

Person Turning in Alarm _____
 Street No. _____
 Phone No. _____
 Cause of Fire _____

Kind of Structure Stone }
 Brick }
 Wood }

How Occupied Dwelling }
 Store }
 Manufactory }

Value of Building \$ _____ Damage to Building \$ _____ Insurance on Building \$ _____
 Value of Contents \$ _____ Damage to Contents \$ _____ Insurance on Contents \$ _____

Officer Commanding Fire Ray Brown, Rescue Capt. Officer Commanding Co. _____

Reported to _____ Ordered to Quarters By _____

1st Line/Laid From _____ To _____ Length _____ Ft. Gals. Water Delivered _____
 Hyd. Pres. _____ Lbs. Pump Pres. _____ Lbs. Size of Hose _____ In. Size of Nozzle _____ Hrs. _____ Min.

2nd Line/Laid From _____ To _____ Length _____ Ft. Gals. Water Delivered _____
 Hyd. Pres. _____ Lbs. Pump Pres. _____ Lbs. Size of Hose _____ In. Size of Nozzle _____ Hrs. _____ Min.

Extra Pressure Ordered By _____ Hose Laid Total Feet _____

SPECIAL DUTY REPORT AND RESCUES

Name and Addresses of Persons William and Kate Fleck, 271 W. Rockwell Elkern, Wis., Rear Ended by hit Run drivers refused Transport to Medical Facility.

State Nature of Case—Hours and Minutes Worked _____

Temperature _____ Weather Conditions _____ Road Conditions _____

Signed [Signature]
 Title 8/3/82

FALCON HEIGHTS FIRE DEPARTMENT

Form 105-

COMPANY FIRE REPORT

Rescue

2-06587

Co. No. 754

Responded From Station No.

Alarm

Received By Radio

Date	Alarms	Sprinkler Phone Radio Still	Location	Time Returned to Quarters	Absent		Mileage
	Time				Hra.	Min.	
8-2-87 19__	1359		1125 W. Larpentuen	1503	01:03		9

Time Responding to Fire

Minutes Delay If Any

MEMBERS RESPONDING

Ray Brown
 J. Hobergen
 J. Fuller
 T. Iverson
 M. Clarkin
 N. Barmann
 Doug Lemay

C. Kuchajetz
 J. Olson

Person Turning in Alarm

Street No.

Phone No.

Cause of Fire

Kind of Structure Stone
Brick
Wood

How Occupied Dwelling
Store
Manufactory

Value of Building \$ _____ Damage to Building \$ _____ Insurance on Building \$ _____

Value of Contents \$ _____ Damage to Contents \$ _____ Insurance on Contents \$ _____

Officer Commanding Fire Ray Brown, Rescue Capt Officer Commanding Co. _____

Reported to _____ Ordered to Quarters By _____

1st Line/Laid From _____ To _____ Length _____ Ft. Gals. Water Delivered _____

Hyd. Pres. _____ Lbs. Pump Pres. _____ Lbs. Size of Hose _____ In. Nozzle _____ Hra. _____ Min. _____

2nd Line/Laid From _____ To _____ Length _____ Ft. Gals. Water Delivered _____

Hyd. Pres. _____ Lbs. Pump Pres. _____ Lbs. Size of Hose _____ In. Nozzle _____ Hra. _____ Min. _____

Extra Pressure Ordered By _____ Hose Laid Total Feet _____

SPECIAL DUTY REPORT AND RESCUES

Name and Addresses of Persons Louise Agnes Hayne, 2201 N. Albearty, D.IFFiculty
breathing - heat cramps - transported to St. Johns ME.

State Nature of Case—Hours and Minutes Worked _____

Temperature _____ Weather Conditions _____ Road Conditions _____

Signed [Signature]
 Title Chief 8/3/87

FALCON HEIGHTS FIRE DEPARTMENT

Form 105-

COMPANY FIRE REPORT

Rescue
2-06687 Co. No. 754 Responded From Station No. _____ Alarm Received By Radio

Date	Alarms Time	Sprinkler Phone Radio Still	Location	Time	Absent		Mileage
				Returned to Quarters	Hrs.	Min.	
8-7-87 19__	1914		1905 N. Snelling	1959	00:	45	2

Time Responding to Fire _____ Minutes Delay If Any _____

MEMBERS RESPONDING

John Helmgren
Craig Schaufert
Jay McNabb
Dennis Lemay
R. Berndt

Person Turning in Alarm _____
 Street No. _____
 Phone No. _____
 Cause of Fire _____

Kind of Structure Stone } _____
Brick } _____
Wood } _____
 How Occupied Dwelling } _____
Store } _____
Manufactory } _____

Value of Building \$ _____ Damage to Building \$ _____ Insurance on Building \$ _____

Value of Contents \$ _____ Damage to Contents \$ _____ Insurance on Contents \$ _____

Officer Commanding Fire Dennis Lemay, Captain Officer Commanding Co. _____

Reported to _____ Ordered to Quarters By _____

1st Line/Laid From _____ To _____ Length _____ Ft. Gals. Water Delivered _____

Hyd. Pres. _____ Lbs. Pump Pres. _____ Lbs. Hose _____ Size of Hose _____ In. Nozzle _____ Hrs. _____ Min. _____

2nd Line/Laid From _____ To _____ Length _____ Ft. Gals. Water Delivered _____

Hyd. Pres. _____ Lbs. Pump Pres. _____ Lbs. Hose _____ Size of Hose _____ In. Nozzle _____ Hrs. _____ Min. _____

Extra Pressure Ordered By _____ Hose Laid Total Feet _____

SPECIAL DUTY REPORT AND RESCUES

Name and Address of Person Mary L. Barry, 1905 Snelling Ave, Multiple
Abrasions And contusions - resulting from domestic
Pt. refused transportation to Medical Facility

State Nature of Case—Hours and Minutes Worked _____

Temperature _____ Weather Conditions _____ Road Conditions _____

Signer [Signature]
 Title Chief 8/11/87

FALCON HEIGHTS FIRE DEPARTMENT

Form 105-

COMPANY FIRE REPORT

2-06787 Co. No. 754 Responded From Station No. _____ Alarm Received By Radio

Date	Alarms Time	Sprinkler Phone Radio Still	Location	Time Returned to Quarters	Absent		Mileage
					Hrs.	Min.	
8-9-87 19__	1614		2323 N. Hamline	1649	00:	35	2

Time Responding to Fire _____ Minutes Delay If Any _____

MEMBERS RESPONDING

J. Holmgren
T. Iverson
N. Bauman
J. McVabb
C. Kurhajetz

Person Turning in Alarm _____
Street No. _____
Phone No. _____
Cause of Fire _____

Kind of Structure Stone }
Brick }
Wood } How Occupied Dwelling }
Store }
Manufactory }

Value of Building \$ _____ Damage to Building \$ _____ Insurance on Building \$ _____

Value of Contents \$ _____ Damage to Contents \$ _____ Insurance on Contents \$ _____

Officer Commanding Fire T. Iverson, Fire Marshal Officer Commanding Co. _____

Reported to _____ Ordered to Quarters By _____

1st Line/Laid From _____ To _____ Length _____ Ft. Gals. Water Delivered _____

Hyd. Pres. _____ Lbs. Pump Pres. _____ Lbs. Size of Hose _____ In. Size of Nozzle _____ Hrs. _____ Min.

2nd Line/Laid From _____ To _____ Length _____ Ft. Gals. Water Delivered _____

Hyd. Pres. _____ Lbs. Pump Pres. _____ Lbs. Size of Hose _____ In. Size of Nozzle _____ Hrs. _____ Min.

Extra Pressure Ordered By _____ Hose Laid Total Feet _____

SPECIAL DUTY REPORT AND RESCUES

Name and Address of Person Lyle Bellis, 120 Thompson, W. St. Paul, Centuria
Left Temple - Pt refused transport - Pt transported to St. Paul
Ramsey hospital by private car.

State Nature of Case—Hours and Minutes Worked _____

Temperature _____ Weather Conditions _____ Road Conditions _____

Signed [Signature]
Title Chief 8/14/87

FALCON HEIGHTS FIRE DEPARTMENT

Form 105-

COMPANY FIRE REPORT

3-021-87

Fire

Co. No. 752+753 Responded From Station No.

Alarm Received By: Radio

Date	Alarms Time	Sprinkler Phone Radio Still	Location	Time Returned to Quarters	Absent Hrs. Min.	Mileage
7-22-87 19__	0948		1623 Carl	1023	00:35	2

Time Responding to Fire _____ Minutes Delay If Any _____

MEMBERS RESPONDING

L. Lindig
J. Fuller
T. Everson
R. Dowdell
N. Bauman
J. Mc Nabbs
J. Morgan

Doug Kayser

Person Turning in Alarm _____

Street No. _____

Phone No. _____

Cause of Fire _____

Kind of Structure _____
Stone }
Brick }
Wood }

How Occupied _____
Dwelling }
Store }
Manufactory }

Value of Building \$ _____ Damage to Building \$ _____ Insurance on Building \$ _____

Value of Contents \$ _____ Damage to Contents \$ _____ Insurance on Contents \$ _____

Officer Commanding Fire: Leo Lindig Chief Officer Commanding Co. _____

Reported to _____ Ordered to Quarters By _____

1st Line/Laid From 753 To Fire Length 100 Ft. Gals. Water Delivered 50 gal.

Hyd. Pres. _____ Lbs. Pump Pres. 100 Lbs. Size of Hose 1 1/2 in. Size of Nozzle 100 gallon Hrs. 5 Min.

2nd Line/Laid From _____ To _____ Length _____ Ft. Gals. Water Delivered _____

Hyd. Pres. _____ Lbs. Pump Pres. _____ Lbs. Size of Hose _____ in. Size of Nozzle _____ Hrs. _____ Min.

Extra Pressure Ordered By _____ Hose Laid Total Feet _____

SPECIAL DUTY REPORT AND RESCUES

Name and Addresses of Persons: Lisa L. Twiss, 1623 Carl Apt #2, Smoldering Couch, Accidental Cause From Smoking Materials, \$100.00 damage to contents - no damage to building

State Nature of Case—Hours and Minutes Worked _____

Temperature _____ Weather Conditions _____ Road Conditions _____

Signed _____

Title _____

FALCON HEIGHTS FIRE DEPARTMENT

Form 105-

COMPANY FIRE REPORT

Fire 3-02287
Co. No. 752+753
Responded From Station No. _____
Alarm Received By Radio

Date	Alarms	Sprinkler Phone Radio Still	Location	Time Returned to Quarters	Absent		Mileage
	Time				Hrs.	Min.	
7-31-87 <small>18</small>	0233		1626 Eustis	0303	00:30		2

Time Responding to Fire _____ Minutes Delay If Any _____

MEMBERS RESPONDING

J. Bianchi Douglas May
L. Lindig E. OLSON
J. Fuller C. Kurhajetz
T. Iversen D. Kayser
C. Schaufert
N. Baumann
Dennis LeMay

Person Turning in Alarm _____

Street No. _____

Phone No. _____

Cause of Fire _____

Kind of Structure Stone }
 Brick }
 Wood }

How Occupied Dwelling }
 Store }
 Manufactory }

Value of Building \$ _____ Damage to Building \$ _____ Insurance on Building \$ _____

Value of Contents \$ _____ Damage to Contents \$ _____ Insurance on Contents \$ _____

Officer Commanding Fire Lee Lindig, Chief Officer Commanding Co. _____

Reported to _____ Ordered to Quarters By _____

1st Line/Laid From _____ To _____ Length _____ Ft. Gals. Water Delivered _____

Hyd. Pres. _____ Lbs. Pump Pres. _____ Lbs. Size of Hose _____ In. Size of Nozzle _____ Hrs. _____ Min.

2nd Line/Laid From _____ To _____ Length _____ Ft. Gals. Water Delivered _____

Hyd. Pres. _____ Lbs. Pump Pres. _____ Lbs. Size of Hose _____ In. Size of Nozzle _____ Hrs. _____ Min.

Extra Pressure Ordered By _____ Hose Laid Total Feet _____

SPECIAL DUTY REPORT AND RESCUES

Name and Address of Person Karl Heber, 1626 Eustis #2, Central Alarm
Activation smoke detectors Zone 1 and Zone 2, no damage.

State Nature of Case—Hours and Minutes Worked _____

Temperature _____ Weather Conditions _____ Road Conditions _____

Signed [Signature]
 Title Chief 8/3/87

FALCON HEIGHTS FIRE DEPARTMENT

Form 105-

COMPANY FIRE REPORT

Fire 3-23-87 Co. No. 752+753 Responded From Station No. _____ Alarm Received By Radio

Date	Alarms Time	Sprinkler Phone Radio Still	Location	Time Returned to Quarters	Absent Hrs. Min.	Mileage
7-31-87 19__	1912		1570 Eustis	1952	00:40	2

Time Responding to Fire _____ Minutes Delay If Any _____

MEMBERS RESPONDING

L. Lindig Dennis Lemay
R. Brown G. Smida
J. Helmgren Doug Lemay
J. Fuller Clem Kuchajetz
T. Iversen
M. Clarkin
C. SchaufFert

Person Turning in Alarm _____
 Street No. _____
 Phone No. _____
 Cause of Fire _____

Kind of Structure Stone }
 Brick }
 Wood }

How Occupied Dwelling }
 Store }
 Manufactory }

Value of Building \$ _____ Damage to Building \$ _____ Insurance on Building \$ _____

Value of Contents \$ _____ Damage to Contents \$ _____ Insurance on Contents \$ _____

Officer Commanding Fire Craig SchaufFert Assistant Chief Officer Commanding Co. _____

Reported to _____ Ordered to Quarters By _____

1st Line/Laid From _____ To _____ Length _____ Ft. Gals. Water Delivered _____

Hyd. Pres. _____ Lbs. Pump Pres. _____ Lbs. Size of Hose _____ In. Nozzle _____ Hrs. _____ Min. _____

2nd Line/Laid From _____ To _____ Length _____ Ft. Gals. Water Delivered _____

Hyd. Pres. _____ Lbs. Pump Pres. _____ Lbs. Size of Hose _____ In. Nozzle _____ Hrs. _____ Min. _____

Extra Pressure Ordered By _____ Hose Laid Total Feet _____

SPECIAL DUTY REPORT AND RESCUES

Name and Address of Person Luther Seminary, 1570 Eustis, Central Alarm
Activation 3rd Floor short in wiring - no damage.

State Nature of Case—Hours and Minutes Worked _____

Temperature _____ Weather Conditions _____ Road Conditions _____

Signature [Signature]
 Title Chief 3/3/87

FALCON HEIGHTS FIRE DEPARTMENT

COMPANY FIRE REPORT

Form 105-

Rescue

4-01987

Co. No. 754

Responded From Station No.

Alarm

Received By Radio

Date	Alarms Time	Sprinkler Phone Radio Still	Location	Time Returned to Quarters	Absent Hrs. Min.	Mileage
7-15-87 18	1314		2392 W. Larpentue	1413	00:59	8

Time Responding to Fire

Minutes Delay If Any

MEMBERS RESPONDING

Ray Brown
J. Holmgren
T. Iverson
Doug Lemay
J. Morgan
D. Kayser

Person Turning in Alarm

Street No.

Phone No.

Cause of Fire

Kind of Structure
Stone }
Brick }
Wood }

How Occupied
Dwelling }
Store }
Manufactory }

Value of Building \$ _____ Damage to Building \$ _____ Insurance on Building \$ _____

Value of Contents \$ _____ Damage to Contents \$ _____ Insurance on Contents \$ _____

Officer Commanding Fire Ray Brown, Rescue Capt. Officer Commanding Co. _____

Reported to _____ Ordered to Quarters By _____

1st Line/Laid From _____ To _____ Length _____ Ft. Gals. Water Delivered _____

Hyd. Pres. _____ Lbs. Pump Pres. _____ Lbs. Size of Hose _____ In. Size of Nozzle _____ Hrs. _____ Min. _____

2nd Line/Laid From _____ To _____ Length _____ Ft. Gals. Water Delivered _____

Hyd. Pres. _____ Lbs. Pump Pres. _____ Lbs. Size of Hose _____ In. Size of Nozzle _____ Hrs. _____ Min. _____

Extra Pressure Ordered By _____ Hose Laid Total Feet _____

SPECIAL DUTY REPORT AND RESCUES

Name and Address of Person Bernard Naughton, 2392 W. Larpentue, #8
Acute Depression - Transported to St Paul Ramsey Med Center

State Nature of Case - Hours and Minutes Worked _____

Temperature _____ Weather Conditions _____ Road Conditions _____

Signature [Signature]
Title Chief 7/28/87

FALCON HEIGHTS FIRE DEPARTMENT

COMPANY FIRE REPORT

Form 105-

4-02087 Co. No. 754

Responded From Station No. _____

Alarm Received By Radio

Date	Alarms Time	Sprinkler Phone Radio Still	Location	Time Returned to Quarters	Absent Hrs. Min.	Mileage
7-24-87 19__	0107		1588 Eustis St.	0240	01:33	5

Time Responding to Fire _____

Minutes Delay If Any _____

MEMBERS RESPONDING

J. Fuller
T. Iverson
N. Baumann
E. Olson
R. Berndt
D. Kayser

Person Turning in Alarm _____

Street No. _____

Phone No. _____

Cause of Fire _____

Kind of Structure Stone }
Brick }
Wood } _____

How Occupied Dwelling }
Store }
Manufactory } _____

Value of Building \$ _____ Damage to Building \$ _____ Insurance on Building \$ _____

Value of Contents \$ _____ Damage to Contents \$ _____ Insurance on Contents \$ _____

Officer Commanding Fire Jim Fuller, Fire Fighter Officer Commanding Co. _____

Reported to _____ Ordered to Quarters By _____

1st Line/Laid From _____ To _____ Length _____ Ft. Gals. Water Delivered _____

Hyd. Pres. _____ Lbs. Pump Pres. _____ Lbs. Hose _____ In. Nozzle _____ Hrs. _____ Min. _____

2nd Line/Laid From _____ To _____ Length _____ Ft. Gals. Water Delivered _____

Hyd. Pres. _____ Lbs. Pump Pres. _____ Lbs. Hose _____ In. Nozzle _____ Hrs. _____ Min. _____

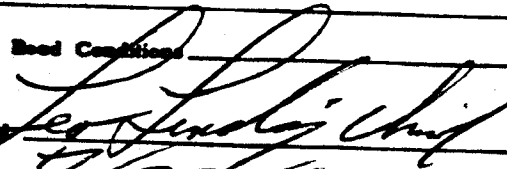
Extra Pressure Ordered By _____ Hose Laid Total Feet _____

SPECIAL DUTY REPORT AND RESCUES

Name and Address of Person Beth Wolf, 1588 Eustis #306, Obstetrical complications - Transported to Fairview St Mary's Hospital

State Nature of Case—Hours and Minutes Worked _____

Temperature _____ Weather Conditions _____ Road Conditions _____


 Fire Chief
 Date 7/27/87

FALCON HEIGHTS FIRE DEPARTMENT

COMPANY FIRE REPORT

Form 105-

4-02187

Co. No. 754

Responded From Station No. _____

Alarm Received By Radio

Date	Alarms Time	Sprinkler Phone Radio Still	Location	Time Returned to Quarters	Absent Hrs. Min.	Mileage
8-7-87 19__	2245		Hwy 280 At Larpentue	2254	00:09	2

Time Responding to Fire _____ Minutes Delay If Any _____

MEMBERS RESPONDING

J. Holmgren R. Berndt
 J. Fuller C. Kuchajetz
 T. Iversen J. Olson
 D. Bianchi
 N. Baumann
 R. Schaefer
 G. Smida

Person Turning in Alarm _____
 Street No. _____
 Phone No. _____
 Cause of Fire _____

Kind of Structure Stone }
Brick }
Wood } _____
 How Occupied Dwelling }
Store }
Manufactory } _____

Value of Building \$ _____ Damage to Building \$ _____ Insurance on Building \$ _____

Value of Contents \$ _____ Damage to Contents \$ _____ Insurance on Contents \$ _____

Officer Commanding Fire Nick Baumann, Fire Fighter Officer Commanding Co. _____

Reported to _____ Ordered to Quarters By _____

1st Line/Laid From _____ To _____ Length _____ Ft. Gals. Water Delivered _____

Hyd. Pres. _____ Lbs. Pump Pres. _____ Lbs. Size of Hose _____ In. Nozzle _____ Hrs. _____ Min. _____

2nd Line/Laid From _____ To _____ Length _____ Ft. Gals. Water Delivered _____

Hyd. Pres. _____ Lbs. Pump Pres. _____ Lbs. Size of Hose _____ In. Nozzle _____ Hrs. _____ Min. _____

Extra Pressure Ordered By _____ Hose Laid Total Feet _____

SPECIAL DUTY REPORT AND RESCUES

Name and Address of Person Motorcycle Accident, North bound 280 At East Larpentue Exit ramp, State Highway patrol stated patient was not injured, and they would be transporting victim
 State Nature of Case—Hours and Minutes Worked _____

Temperature _____ Weather Conditions _____ Road Conditions _____

Signed [Signature]
 Title Chief

E-2

Check Number	Employee Number	Employee Name	Social Security Number	Pay Period	Pay Group	Pay Group Description	Check Amount	Check Date	Status
015894			295-82-5583	0			0.00	14-Aug-87	VOID
015895			295-82-5583	0			0.00	14-Aug-87	VOID
015896	000000002	Wiessner, Janet R.	476-52-7457	15	01	semi-monthly	995.80	14-Aug-87	Outstanding
015897	000000006	Bianchi, David P.	473-66-1181	15	01	semi-monthly	43.50	14-Aug-87	Outstanding
015898	000000007	Bianchi, Joseph D.	473-20-9983	15	01	semi-monthly	84.50	14-Aug-87	Outstanding
015899	000000008	Brown, Raymond F.	470-44-3020	15	01	semi-monthly	158.00	14-Aug-87	Outstanding
015900	000000011	Chenoweth, Shirley G.	485-26-5571	15	01	semi-monthly	640.81	14-Aug-87	Outstanding
015901	000000018	Holmgren, John M.	470-42-6344	15	01	semi-monthly	125.00	14-Aug-87	Outstanding
015902	000000020	Iverson, Terry D.	473-56-6088	15	01	semi-monthly	775.06	14-Aug-87	Outstanding
015903	000000022	LeMay, Dennis G.	471-70-6167	15	01	semi-monthly	122.00	14-Aug-87	Outstanding
015904	000000024	Lindig, Leo	468-34-4314	15	01	semi-monthly	85.00	14-Aug-87	Outstanding
015905	000000027	Morgan, Jay M.	477-62-9036	15	01	semi-monthly	593.95	14-Aug-87	Outstanding
015906	000000031	Rolek, Alan J.	475-70-6514	15	01	semi-monthly	676.18	14-Aug-87	Outstanding
015907	000000033	Schauffert, Craig F.	472-56-2729	15	01	semi-monthly	79.00	14-Aug-87	Outstanding
015908	000000036	Vainovskis, Victor	471-36-5825	15	01	semi-monthly	21.50	14-Aug-87	Outstanding
015909	000000038	Wright, Vincent D.	477-32-4214	15	01	semi-monthly	775.15	14-Aug-87	Outstanding
015910	000000041	Neumann, Kristine L.	328-48-1862	15	01	semi-monthly	190.94	14-Aug-87	Outstanding
015911			328-48-1862	0			0.00	14-Aug-87	VOID
015912	000000003	Baumann, Nicholas B.	472-78-2553	8	02	monthly 1	377.57	14-Aug-87	Outstanding
015913	000000004	Berg, Robert	475-28-5169	8	02	monthly 1	20.50	14-Aug-87	Outstanding
015914	000000005	Berndt, Ross	468-60-1864	8	02	monthly 1	104.25	14-Aug-87	Outstanding
015915	000000009	Bush, Patti J.	474-66-3149	8	02	monthly 1	387.50	14-Aug-87	Outstanding
015916	000000013	Clarkin, Michael D.	473-56-3991	8	02	monthly 1	39.00	14-Aug-87	Outstanding
015917	000000015	Dowdell, Ralph L.	469-58-7304	8	02	monthly 1	68.50	14-Aug-87	Outstanding
015918	000000016	Fuller, James D.	475-58-7232	8	02	monthly 1	229.25	14-Aug-87	Outstanding
015919	000000019	Houck, Ann M.	474-54-0927	8	02	monthly 1	20.50	14-Aug-87	Outstanding
015920	000000021	Kurhajetz, Clement M.	475-54-8627	8	02	monthly 1	110.00	14-Aug-87	Outstanding
015921	000000023	LeMay, Douglas	471-70-6408	8	02	monthly 1	88.50	14-Aug-87	Outstanding
015922	000000025	McDermond, Cindy K.	474-66-2130	8	02	monthly 1	51.50	14-Aug-87	Outstanding
015923	000000026	McNabb, Gerald	470-80-1944	8	02	monthly 1	70.50	14-Aug-87	Outstanding
015924	000000028	Olsen, Ernest D.	390-62-6630	8	02	monthly 1	127.49	14-Aug-87	Outstanding
015925	000000029	Olson, Joseph E.	506-58-1753	8	02	monthly 1	64.50	14-Aug-87	Outstanding
015926	000000032	Schaefer, Richard A.	475-62-4334	8	02	monthly 1	67.50	14-Aug-87	Outstanding
015927	000000034	Smida, Gail	470-58-8789	8	02	monthly 1	146.00	14-Aug-87	Outstanding
015928	000000039	Morgan, Jay	477-62-9036	8	02	monthly 1	118.50	14-Aug-87	Outstanding
015929	000000040	Kayser, Douglas	503-94-0994	8	02	monthly 1	134.75	14-Aug-87	Outstanding
015930	000000044	Blanchard, Patricia M.	475-56-4705	8	02	monthly 1	5.90	14-Aug-87	Outstanding

Grand Total

7,598.60

CHECK NO.	ISSUED TO	REASON	AMOUNT
20741	U.S. Postmaster	Postage Stamps	330.00
20742	Tim Marshall	Temporary Employee	545.00
20743	Jon Kubes	"	545.00
20744	Katherine Zimmerman	Contractual Employee	126.00
20745	Janet Wiessner	Car Allowance	150.00
20746	Konica Royal Copiers	Maint. & Repair of Equipment	851.00
20747	C & G Office Products	Office Supplies	68.22
20748	Hartmann Office Products	"	34.80
20749	Insty Prints	Envelopes	222.10
20750	MCFOA	Membership	15.00
20751	League of Minnesota Cities	Membership thru 9/1/88	2,619.00
20752	Ramsey County Personnel Dept.	Admin. Fee - Insurance	36.80
20753	Minnesota Mutual Life	Health, Life & Dental Insurance	1,499.48
20754	Dahlgren, Shardlow & Uban	July Planner Fee	294.30
20755	Maier, Stewart & Associates	July Engineering Fee	2,222.57
20756	Northwestern Bell	Telephones	280.97
20757	Mickman Bros. Nurseries	Repair of Lawn Sprinklers	178.12
20758	Kia Yang	Janitorial Services - City Hall	200.00
20759	Meyers Foods	General Supplies	12.22
20760	Warner Industrial Supplies	Lot Striping Paint	53.10
20761	Ramsey County Treasurer	August Policing & Mailing Labels	20,169.30
20762	Harvest States Cooperatives	Motor Fuel, Maint. & Repair of Equipment	245.46
20763	Falcon Heights Champion Auto	Maint. & Repair of Equipment	113.73
20764	Fullers Radio	Maint. & Repair of Radios	236.28
20765	Terry Iverson	Mileage	30.00
20766	Scott Enebak	Tree Inspections	190.50
20767	Bonestroo, Rosene, Anderlik & Associates	Engineering May & June - Watersheds	511.50
20768	Paul Sterlacci	Non-Resident Reimbursement	24.00
20769	Ken Hagen	"	12.00
20770	Diane Kavanaugh	"	12.00
20771	Lori Fritsche	"	12.00
20772	Frederick Kauphusman	"	12.00
20773	Barbara O'Neill	"	12.00
20774	Margaret Robinson	"	12.00
20775	Kirsten Eckberg	"	12.00
20776	Trong Dao Lac	"	12.00
20777	Marsha Tofte	"	12.00
20778	Gloria Rusch	"	12.00
20779	Shaw Lumber Co.	Lumber for Warming House Ramp	50.50
20780	Satellite Industries	Portable Toilet	66.24
20781	Target	Film	42.00
20782	Arrow Sign Co.	Letters for Sign	369.59

CHECK NO. ISSUED TO REASON AMOUNT

20783 M/A Associates, Inc.
 20784 Blomberg Pharmacy
 20785 Metropolitan Waste Control Commission

Lift Station Degreaser
 General Supplies
 September Sewer Charge

402.50
 7.15
27,496.01
 60,358.44

TOTAL

SINKING FUND

414 First Trust
 415 Norwest Bank Mpls, N.A.
 416 American National Bank & Trust
 417 " " "
 418 " " "

Interest on 1985 T.I. Bonds
 Interest & Fees on 9/1/83 T.I. Bonds
 Interest & Fees on 10/16/82 Imp. Bonds
 Interest on 6/1/84 T.I. Bonds
 Interest on 12/1/85 T.I. Series B Bonds

50,100.00
 12,038.75
 6,268.75
 42,437.50
25,783.75
 136,628.75

TOTAL

Aug?

MINUTES
PARK AND RECREATION COMMISSION
JULY 13, 1987

MEMBERS PRESENT: Tom Montain, Bob Gehrz, Connie Lasser, Paul Nelson, Linda McLoon, Jean & Leo Ohman, and Paul Ciernia, Council Liason

MEMBERS ABSENT: Ardis Hutchins, Pat Bush, Floyd Bedbury

GUEST: Jan Wiessner, Clerk Administrator

Ice Cream Social

This is planned for July 30, 1987. Everything is set for this annual event. Hours will be 5:30 - 9:00. Pat Bush will arrange for announcements in various newspapers. The Senior Group will again furnish cake.

Summer Program

Everything is in place and the program seems to be running fine.

Equipment In The Falcon Heights Park

The new toddler play equipment has been installed. Sand under the equipment and a wood border should be completed in the next several weeks.

Piano

Pat Bush found a piano suitable for the Falcon Heights City Hall. While it could be used primarily by the Senior Group, it could also obviously be used for other functions. A motion was passed to move ahead with purchase of the piano.

Grove Park

The lawn area needs some work on the grass and also some fill dirt.

Community Park

The Commission will check on obtaining bids for aeration of the grass area at this park.

E-6



CONSULTING PLANNERS
LANDSCAPE ARCHITECTS
300 FIRST AVENUE NORTH
SUITE 210
MINNEAPOLIS, MN 55401
612-339-3300

STATEMENT

08/11/87

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

RE: Planning Assistance

Attention: Mayor and Council

Professional Services for Project # 1501 for month ending 07/31/87

Preparing/Meeting	-Fine et al. 7/21	262.50	(?)
	-Council - Winfield 7/22		

Phone Calls	Super America - signs	15.00
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Mileage		16.80
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*** Total Charges for this month		<u>294.30</u>
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*** Ending Balance - TOTAL NOW DUE		294.30
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Maier Stewart & Associates Inc.

FILE 330-001
DATE August 13, 1987

Tom Baldwin, Mayor
City of Falcon Heights
2077 Larpenteur Avenue West
Falcon Heights, Minnesota 55113

RE: Engineering Services

INVOICE No. 8733-06
PROJECT No. 330-001

FOR ENGINEERING SERVICES RENDERED: June 21 through July 25, 1987

<u>Employee</u>	<u>Services</u>	<u>Amount Earned</u>	<u>Total</u>
<u>330-001 - Stratford Development Review & Inspection</u>			
16	TJM	1.00 hour	18.50
		Salary Cost	\$ 18.50
		Fixed Fee	26.83
			<hr/>
		SUBTOTAL	\$ 45.33
		TOTAL DUE THIS TASK	\$ 45.33
<u>330-002 - Arona Street Watermain Improvements</u>			
16	TJM	4.50 hours	83.25
22	SLC	1.00 hour	9.30
28	PBH	2.00 hours	23.52
34	MRJ	2.00 hours	35.54
35	LJC	1.50 hours	5.63
		Salary Cost	\$ 157.24
		Fixed Fee	228.00
			<hr/>
		SUBTOTAL	\$ 385.24
<u>Direct Expenses</u>			
12	Travel Company Vehicle		3.75
		SUBTOTAL	\$ 3.75
		TOTAL DUE THIS TASK	\$ 388.99

<u>Employee</u>	<u>Services</u>	<u>Amount Earned</u>	<u>Total</u>
<u>330-003 - Snelling Avenue Improvements</u>			
38	BCB	35.50 hours	389.79
		Salary Cost	\$ 389.79
		Fixed Fee	565.20
		SUBTOTAL	\$ 954.99
<u>Direct Expenses</u>			
03	Field Supplies	46.33	
13	Travel Personal Truck	46.50	
		SUBTOTAL	\$ 92.83
		TOTAL DUE THIS TASK	\$ 1,047.82
<u>330-006 - Roselawn Avenue Issues</u>			
16	TJM	2.50 hours	46.25
		Salary Cost	\$ 46.25
		Fixed Fee	67.06
		SUBTOTAL	\$ 113.31
<u>Direct Expenses</u>			
12	Travel Company Vehicle	3.75	
		SUBTOTAL	\$ 3.75
		TOTAL DUE THIS TASK	\$ 117.06
<u>330-100 - Falcon Heights General Services (Review Pond at 1666 Coffman)</u>			
16	TJM	3.00 hours	55.50
35	LJC	.50 hour	1.88
38	BCB	2.50 hours	27.45
		Salary Cost	\$ 84.83
		Fixed Fee	123.00
		SUBTOTAL	\$ 207.83
		TOTAL DUE THIS TASK	\$ 207.83

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<u>Employee</u>	<u>Services</u>	<u>Amount Earned</u>	<u>Total</u>
<u>330-302 - Arona Street Watermain Inspection & Staking</u>			
38 BCB	13.00 hours	142.74	
	Salary Cost		\$ 142.74
	Fixed Fee		206.97
	SUBTOTAL		\$ 349.71
<u>Direct Expenses</u>			
03	Field Supplies	46.33	
13	Travel Personal Truck	19.50	
	SUBTOTAL		\$ 65.83
	TOTAL DUE THIS TASK		\$ 415.54
	TOTAL DUE THIS INVOICE		\$ 2,222.57
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I hereby certify this represents a true and complete picture of the charges for Engineering Services during the period in question, and as such, constitutes a claim against the City of Falcon Heights.


Terry J. Maurey, Vice President

1987 GENERAL REVENUE SUMMARY

JUNE

6/1/1987

E-8

ACCT.	PURPOSE	'87 BUDGET	RECEIPTS	BALANCE
	Property Tax	518,621.00	16,666.48	501,954.52
	Delinquent Tax	.00	6,991.58	6,991.58
3013	Interest & Penalty	.00	.00	.00
3015	Local Government Aids	195,260.00	.00	195,260.00
3053	Reimbursements - Special Assessments	.00	2,043.82	2,043.82
310	Check Cancellations	.00	12.00	12.00
311	Permits	15,000.00	10,555.35	4,444.65
312	Licenses	7,500.00	7,177.50	322.50
313	On-Sale Liquor Licenses	.00	.00	.00
314	Set-Up Liquor Licenses	300.00	300.00	.00
315	Mine Licenses	4,000.00	4,000.00	.00
320	Municipal Court Fines	35,000.00	22,725.25	12,274.75
323	False Alarm Charges	500.00	100.00	400.00
331	Interest Earned	70,000.00	69,145.22	854.78
332	Interest Earned on MM Account	5,000.00	1,856.71	3,143.29
333	Hall Rental Fees	3,000.00	2,175.00	825.00
343	Federal Revenue Sharing	.00	486.00	486.00
350	Lauderdale Fire Contractual	5,438.00	4,400.00	1,038.00
351	Miscellaneous Receipts	1,000.00	4,150.10	3,150.10
352	County State Aid (Chapter 402)	.00	.00	.00
353	State Aid Street Maintenance	2,000.00	2,600.00	600.00
358	Recreation Fees	1,000.00	2,714.50	1,714.50
365	Water Connections	350.00	532.00	182.00
367	Fire Dept. Relief Assn. 2% Ins.	.00	.00	.00
392	Surcharges	600.00	301.00	299.00
785	Refunds & Reimbursements	10,000.00	4,487.98	5,512.02
	Fund Reserve Transfers	.00	.00	.00
	Fire Capital Improvement Funds	.00	.00	.00
3128	Rescue Services	20,000.00	12,683.94	7,316.06
374A	Park Capital Improvement Funds	.00	.00	.00
	SUBTOTAL	899,969.00	165,041.27	734,927.73
398	1986 Balances Forward	18,325.71	18,325.71	.00
	TOTAL REVENUES	918,294.71	183,366.98	734,927.73

1987 GENERAL EXPENDITURE SUMMARY

JUNE

8/ 1/1987

	'87 BUDGET	TOTAL	EXPENDITURES	TOTAL	BALANCE	TOTAL
401 MAYOR & COUNCIL						
Salaries	18,900.00		9,450.00		9,450.00	
Temp. Employees	800.00		.00		800.00	
21 Printing & Publishing	1,200.00		204.54		995.46	
23 Travel, Conf. & Schools	1,500.00		1,122.70		377.30	
30 Office Supplies	1,800.00		1,283.58		516.42	
39 General Supplies	300.00		.00		300.00	
43 Sub. & Memberships	10,519.00		7,289.60		3,229.40	
45 Pension & Ins. Contrib.	518.00		160.89		357.11	
TOTAL 401 ACCOUNT		25,537.00		19,511.31		16,025.69
402 CLERK ADMINISTRATOR						
10 Salaries	63,818.00		27,123.97		36,694.03	
12 Temporary Employees	6,000.00		4,800.00		1,200.00	
Contingency	1,200.00		.00		1,200.00	
21 Printing & Publishing	250.00		.00		250.00	
23 Travel, Conf. & Schools	600.00		520.17		79.83	
231 Travel, Personal Car	700.00		396.72		303.28	
24 Maint. & Repair of Equipment	2,700.00		1,358.04		1,341.96	
30 Office Supplies	3,000.00		1,446.56		1,553.44	
301 Postage	1,800.00		894.00		906.00	
39 General Supplies	.00		.00		.00	
40 Equip. Rental (Safe Dep. Box)	30.00		15.00		15.00	
41 Insurance & Surety Bonds	40,000.00		31,170.00		8,830.00	
43 Sub. & Memberships	300.00		522.90		(222.90)	
45 Pension & Ins. Contrib.	11,476.00		3,304.55		8,171.45	
Furniture & Equipment	1,000.00				1,000.00	
Other Improvements	.00		.00		.00	
TOTAL 402 ACCOUNT		132,874.00		70,951.91		61,922.09
403 MUNICIPAL COURT						
13 Prof. & Consult. Service	6,500.00		3,375.28		3,124.72	
23 Travel, Conf. & Schools	.00		.00		.00	
TOTAL 403 ACCOUNT		6,500.00		3,375.28		3,124.72
404 ELECTIONS						
12 Temporary Employees	700.00		.00		700.00	
20 Communications	.00		.00		.00	
21 Printing & Publishing	300.00		9.35		290.65	
29 Contractual Services	.00		.00		.00	
30 Office Supplies	50.00		12.30		37.70	
301 Postage	.00		.00		.00	
39 General Supplies	50.00		.00		50.00	
TOTAL 404 ACCOUNT		1,100.00		21.65		1,078.35
405 INDEPENDENT AUDIT						
13 Prof. & Consult. Service	5,500.00		4,875.00		625.00	
TOTAL 405 ACCOUNT		5,500.00		4,875.00		625.00
406 LEGAL						
13 Prof. & Consult. Service	10,000.00		5,563.35		4,436.65	
29 General Supplies	.00		.00		.00	
TOTAL 406 ACCOUNT		10,000.00		5,563.35		4,436.65

	'87 BUDGET	TOTAL	EXPENDITURES	TOTAL	BALANCE	TOTAL
407 PLANNING COMMISSION						
12 Temporary Employees	800.00		180.00		620.00	
13 Legal	500.00		.00		500.00	
Printing & Publishing	.00		.00		.00	
Travel, Conf. & Schools	50.00		.00		50.00	
29 Contractual Services	9,582.06		1,551.80		8,030.26	
30 Office Supplies	200.00		.00		200.00	
81 Larp/Shellling Devel.	.00		.00		.00	
82 Larp/Shellling SE Quad	2,000.00		5,200.00		(3,200.00)	
TOTAL 407 ACCOUNT		13,232.06		6,931.80		6,300.26
408 HUMAN RIGHTS						
12 Temporary Employees	50.00		.00		50.00	
21 Printing & Publishing	100.00		.00		100.00	
23 Travel, Conf. & Schools	50.00		.00		50.00	
29 Contractual Services	.00		.00		.00	
30 Office Supplies	50.00		.00		50.00	
39 General Supplies	.00		.00		.00	
43 Subs. & Memberships	75.00		.00		75.00	
52 Furniture & Equipment	.00		.00		.00	
TOTAL 408 ACCOUNT		325.00		.00		325.00
409 MUNICIPAL BUILDINGS						
12 Temporary Employees	700.00		430.00		270.00	
20 Communications	3,700.00		1,786.22		1,913.78	
22 Utilities	12,000.00		4,072.19		7,927.81	
Maint. & Repair of Equipment	1,000.00		1,020.48		(20.48)	
Maint. & Repair of Building	1,400.00		522.56		877.44	
Janitor, Refuse Haul & Dump	8,000.00		4,472.44		3,527.56	
29 Water Cooler	200.00		48.55		151.45	
291 Snow Removal	.00		.00		.00	
31 Tools & Equipment	.00		.00		.00	
39 General Supplies	600.00		429.96		170.04	
49 Miscellaneous	500.00		466.00		34.00	
52 Furniture & Equipment	1,000.00		225.99		774.01	
53 Machinery & Equipment	.00		.00		.00	
54 Other Improvements	.00		.00		.00	
541 Other Imp. - Maint. Garage	.00		.00		.00	
TOTAL 409 ACCOUNT		29,100.00		13,474.39		15,625.61
410 CIVIL DEFENSE						
10 Salaries	.00		36.00		(36.00)	
22 Utilities	160.00		74.42		85.58	
23 Travel, Conf. & Schools	.00		.00		.00	
29 Contractual Services	200.00		.00		200.00	
39 General Supplies	50.00		2.96		47.04	
34 Other Improvements	2,244.00		.00		2,244.00	
TOTAL 410 ACCOUNT		2,654.00		114.38		2,539.62
411 POLICE PROTECTION						
Contractual Services	221,650.00		101,140.95		120,509.05	
TOTAL 411 ACCOUNT		221,650.00		101,140.95		120,509.05

	'87 BUDGET	TOTAL	EXPENDITURES	TOTAL	BALANCE	TOTAL
412 FIRE PROTECTION						
12A Drill Salaries	8,100.00		2,715.00		5,385.00	
1 Fire Salaries	12,750.00		2,630.75		10,119.25	
Sleeper Salaries	7,835.00		2,948.00		4,887.00	
12A Chief & Asst. Salaries	9,274.00		4,027.80		5,246.20	
13A Fire Inspections	.00		.00		.00	
20 Communications	790.00		397.72		392.28	
21 Printing & Publishing	120.00		.00		120.00	
23 Travel, Conf. & Schools	4,920.00		820.00		4,100.00	
231 Travel, Personal Car	250.00		95.00		154.00	
24 Maint. & Repair of Equipment	2,300.00		683.22		1,616.78	
25 Clothing	1,300.00		1.75		1,298.25	
28 Cleaning, Waste Removal	700.00		305.11		394.89	
29 Training	1,275.00		15.00		1,259.00	
291 Radio Contractual	1,440.00		810.00		630.00	
30 Office Supplies	800.00		.00		800.00	
301 Postage	50.00		75.79	(25.79)	
31 Tools & Equipment	450.00		.00		450.00	
33 Motor Fuel & Lube	325.00		180.04		144.96	
35 Maint. & Repair	500.00		284.19		215.81	
39 General Supplies - Linens	300.00		270.20		29.80	
40 Hydrant Rental	1,935.00		1,860.00		75.00	
43 Subs. & Memberships	300.00		192.05		107.95	
45 Pensions & Contributions	.00		.00		.00	
49 Physicals	325.00		63.00		262.00	
52 Furniture & Equipment	.00		.00		.00	
53 Machinery & Equipment	.00		.00		.00	
54 Other Improvements	10,690.00		573.79		10,116.21	
TOTAL 412 ACCOUNT		67,259.00		18,872.41		48,386.59
412A FIRE DEPT. CAP. IMP. FUND						
54 Other Improvements	15,000.00		.00		15,000.00	
TOTAL 412A ACCOUNT		15,000.00		.00		15,000.00
412B RESCUE SERVICES						
12B Rescue Salaries	12,750.00		3,132.25		9,617.75	
12D Officers Salaries	1,437.00		718.20		718.80	
23 Travel, Conf. & Schools	830.00		210.00		620.00	
24 Maint. & Repair of Equipment	600.00		313.27		286.73	
29 Contractual Services	250.00		.00		250.00	
291 Radio Contractual	700.00		258.00		442.00	
30 Office Supplies	30.00		.00		30.00	
301 Postage	40.00		.00		40.00	
33 Motor Fuel & Lube	600.00		101.40		498.60	
35 Maint. & Repair	250.00		.00		250.00	
39 Rescue Supplies	380.00		283.71		96.29	
43 Subs. & Memberships	30.00		.00		30.00	
54 Other Improvements	670.00		239.95		430.05	
82 Court Fees	.00		124.00	(124.00)	
83 Refunds & Reimburse.	.00		.00		.00	
TOTAL 412B ACCOUNT		18,977.00		5,330.78		13,646.22
413 PROTECTIVE INSPECTION						
13 General Inspections	2,000.00		2,612.70	(612.70)	
21 Printing & Publishing	200.00		.00		200.00	
30 Office Supplies	30.00		.00		30.00	
43 Subs. & Memberships	30.00		.00		30.00	

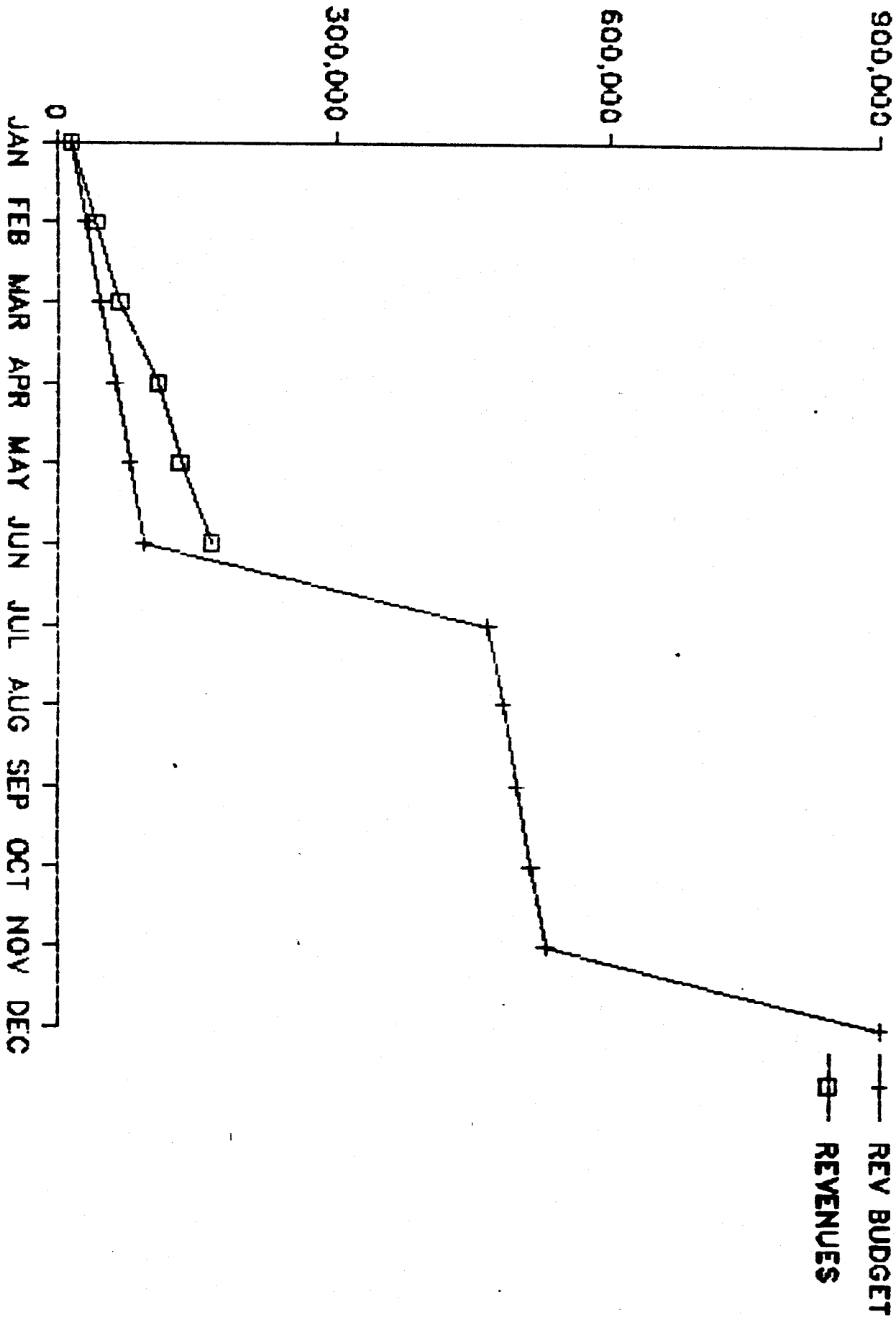
	'87 BUDGET	TOTAL	EXPENDITURES	TOTAL	BALANCE	TOTAL
414 PUBLIC SAFETY						
10 Salaries	23,690.00		11,499.96		12,190.04	
21 Travel, Conf. & Schools	.00		.00		.00	
23 Travel, Personal Car	500.00		350.40		149.60	
25 Clothing	100.00		71.87		28.13	
39 Public Safety Info	500.00		25.35		474.65	
45 Pensions & Contrib.	5,335.00		2,179.50		3,155.50	
TOTAL 414 ACCOUNT		30,125.00		15,137.08		14,987.92
416 ANIMAL CONTROL						
29 Contractual Services	500.00		69.66		430.34	
39 General Supplies	50.00		.00		50.00	
TOTAL 416 ACCOUNT		550.00		69.66		480.34
418 STREET LIGHTING						
22 Utilities	20,000.00		9,101.77		10,898.23	
29 Contractual Service	800.00		118.41		681.59	
TOTAL 418 ACCOUNT		20,800.00		9,220.18		11,579.82
421 ENGINEERING						
13 Prof. & Consult. Services	6,000.00		10,250.62		(4,250.62)	
21 Printing & Publishing	.00		.00		.00	
30 Office Supplies	.00		.00		.00	
TOTAL 421 ACCOUNT		6,000.00		10,250.62		(4,250.62)
STREET DEPARTMENT						
12 Temporary Employees	1,000.00		1,200.90		(200.90)	
13 Prof. & Consult. Services	.00		.00		.00	
15 General Engineering	3,400.00		1,253.46		2,146.54	
21 Printing & Publishing	200.00		60.94		139.06	
23 Travel, Conf. & Schools	.00		.00		.00	
231 Travel, Personal Car	.00		.00		.00	
24 Maint. & Repair of Equipment	2,500.00		787.64		1,712.36	
25 Street Sweeping	2,000.00		2,700.00		6,300.00	
25 Clothing	500.00		247.09		252.91	
27 Street Maint. (Sealcoat)	21,000.00		231.38		20,768.62	
28 Janitor Supplies	100.00		.00		100.00	
29 Radio Contractual	800.00		180.00		620.00	
291 Snow Removal	2,500.00		2,535.29		5,944.71	
30 Office Supplies	.00		.00		.00	
31 Tools & Equipment	550.00		385.06		164.94	
33 Motor Fuel & Lube	800.00		141.96		658.04	
35 Maint. & Repair	500.00		309.60		(190.40)	
39 General Supplies	200.00		2.40		197.60	
40 Equipment Rental	200.00		.00		200.00	
43 Subs. & Memberships	25.00		10.00		15.00	
48 Bituminous Patching	400.00		64.77		335.23	
49 Miscellaneous	.00		.00		.00	
52 Furniture & Equipment	800.00		.00		800.00	
57 Machinery & Equipment	2,500.00		.00		2,500.00	
Other Improvements	11,743.65		.00		11,743.65	
81 Lamp./Drawford Alley Imp.	.00		148.24		(148.24)	
TOTAL 422 ACCOUNT		78,618.65		11,678.73		66,939.92

	'87 BUDGET	TOTAL	EXPENDITURES	TOTAL	BALANCE	TOTAL
423 DISEASED TREES & TRIMMING						
Printing & Publishing	.00		.00		.00	
Maint. & Repair of Equipment	.00		.00		.00	
Trimming	1,000.00		45.00		955.00	
Removal	15,000.00		1,499.57		13,500.43	
Planting	5,000.00		4,474.17		525.83	
Reimbursements	.00		.00		.00	
Tools & Equipment	.00		.00		.00	
Motor Fuel & Lube	150.00		42.85		107.15	
General Supplies	.00		.00		.00	
Equipment Rental	.00		.00		.00	
TOTAL 423 ACCOUNT		21,150.00		6,061.59		15,088.41
424 STREET DEPARTMENT-SIGNS						
NEW SIGNS	500.00		335.67		164.33	
TOTAL 424 ACCOUNT		500.00		335.67		164.33
429 LABOR APPROPRIATIONS						
Salaries	43,347.00		21,673.44		21,673.56	
Pension & Ins. Contrib.	10,090.00		5,441.84		4,648.16	
TOTAL 429 ACCOUNT		53,437.00		27,115.28		26,321.72
432 STORM SEWER						
Temporary Employees	.00		.00		.00	
Prof. & Consult. Services	.00		.00		.00	
Utilities	.00		.00		.00	
Maint. & Repair of Equipment	9,000.00		6,498.56		2,501.44	
Tatum Ditch Repair	.00		.00		.00	
Tools & Equipment	.00		.00		.00	
Motor Fuel & Lube	200.00		.00		200.00	
Maint. & Repair	200.00		6.10		193.90	
Equipment Rental	.00		.00		.00	
Other Improvements	.00		.00		.00	
TOTAL 432 ACCOUNT		9,400.00		6,504.66		2,895.34
436 WEED ERADICATION						
Travel, Conf. & Schools	25.00		.00		25.00	
Other Contract. Services	.00		.00		.00	
General Supplies	100.00		18.89		81.11	
TOTAL 436 ACCOUNT		125.00		18.89		106.11
443 FEDERAL REVENUE SHARING						
CONTRACTUAL POLICING	.00		.00		.00	
TOTAL 443 ACCOUNT		.00		.00		.00
474A PARK IMPROVE.-DONATIONS						
Temporary Employees	.00		165.00		(165.00)	
Prof. & Consult. Services	.00		.00		.00	
Engineering	.00		.00		.00	
Printing & Publishing	.00		.00		.00	
Ice Cream Social	.00		.00		.00	
Other Improvements	.00		2,133.28		(2,133.28)	
TOTAL 474A ACCOUNT		.00		2,298.28		(2,298.28)

	'87 BUDGET	TOTAL	EXPENDITURES	TOTAL	BALANCE	TOTAL
475 PARKS & RECREATION						
12A Winter Temp. Employees	2,000.00		3,125.90		(125.90)	
12B Summer Temp. Employees	2,200.00		460.25		2,739.75	
12C Director	5,500.00		1,170.76		4,329.24	
Engineering	200.00		.00		200.00	
Communications	500.00		310.15		189.85	
21 Printing & Publishing	600.00		266.54		233.46	
22 Utilities	4,000.00		2,175.08		1,824.92	
23 Travel, Conf. & Schools	200.00		.00		200.00	
24 Maint. & Repair of Equipment	1,000.00		145.29		854.71	
25 Maint. & Repair of Building	500.00		.00		500.00	
26 Rink Flooding	250.00		255.00		95.00	
28 Waste Removal	200.00		399.65		(199.65)	
29 Non-Resident Reimbursements	2,600.00		1,141.50		1,458.50	
291 Snow Removal & Mowing	.00		.00		.00	
30 Office Supplies	25.00		.00		25.00	
301 Postage	44.00		.00		44.00	
31 Tools & Equipment	200.00		91.99		108.01	
33 Motor Fuel & Lube	400.00		100.10		299.90	
35 Maint. & Repair	1,200.00		297.31		902.69	
39 General Supplies	500.00		706.94		(206.94)	
40 Equipment Rental	.00		.00		.00	
43 Senior Citizens	100.00		80.00		80.00	
431 Subscriptions & Memberships	.00		45.00		(45.00)	
45 Pensions & Contributions	500.00		6.21		493.79	
49 Repair & Paint-Hockey Brds	250.00		138.87		111.13	
491 Miscellaneous	100.00		.00		100.00	
52 Furniture & Equipment	300.00		.00		300.00	
53 Machinery & Equipment	800.00		.00		800.00	
Other Improvements	1,000.00		306.70		693.30	
TOTAL 475 ACCOUNT		27,269.00		11,263.24		16,005.76
495 MISCELLANEOUS ACCOUNT						
81 Surcharge Fees, State	500.00		94.22		405.78	
82 Refunds & Reimbursements	500.00		183.25		316.75	
84 FDRA	.00		.00		.00	
TOTAL 495 ACCOUNT		1,000.00		277.47		722.53
496 UNALLOCATED GEN. FUNDS						
13 Prof. & Consult. Services	3,000.00		1,210.56		1,789.44	
29 Fire Hydrant Raising	.00		.00		.00	
54 Health Ins.-Cable Admin.	.00		1,015.38		(1,015.38)	
TOTAL 496 ACCOUNT		3,000.00		2,225.94		774.06
497 CONTINGENCY FUNDS						
49 Miscellaneous	100,000.00		11,274.82		88,725.18	
52 Equipment	.00		.00		.00	
TOTAL 497 ACCOUNT		100,000.00		11,274.82		88,725.18
498 CABLE TV						
12 Temporary Employees	.00		225.72		(225.72)	
Printing & Publishing	.00		.00		.00	
29 Contractual Services	4,312.00		4,311.76		.24	
39 General Supplies	.00		390.90		(390.90)	
TOTAL 498 ACCOUNT		4,312.00		5,229.38		(917.38)
TOTAL 1987 GENERAL EXPENDITURES		314,294.71		372,739.60		545,355.11

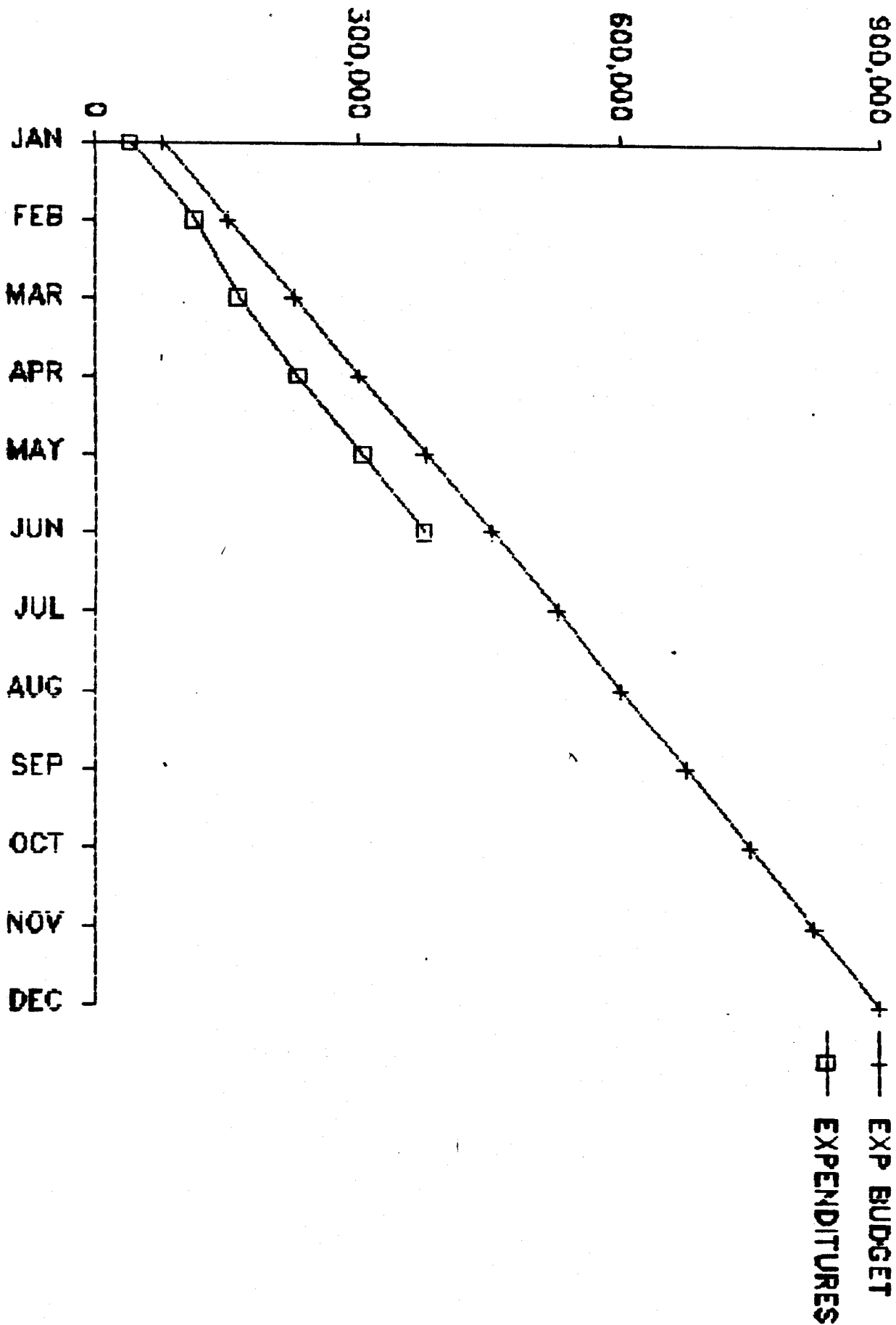
BUDGET SUMMARY

REVENUES

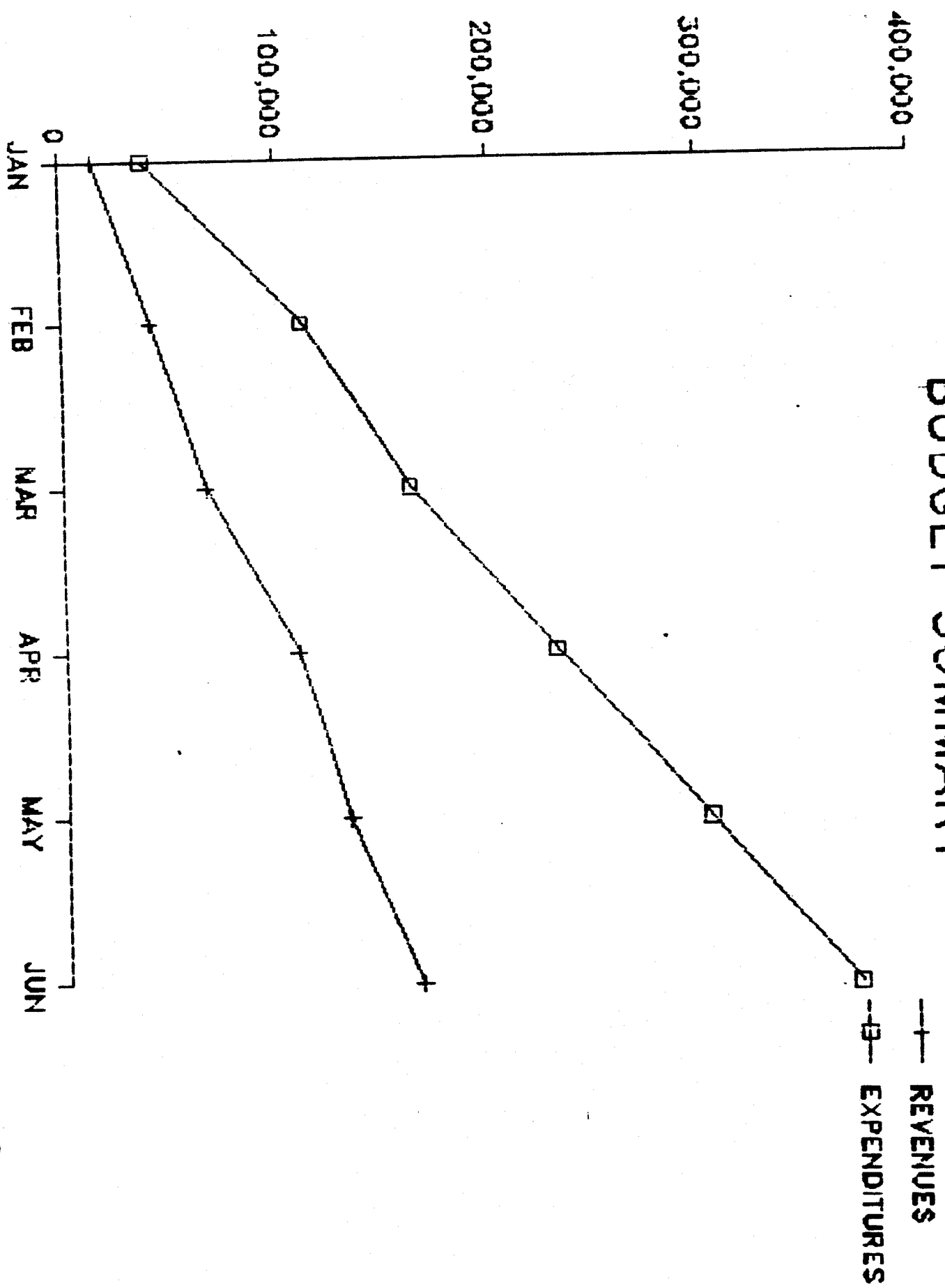


BUDGET SUMMARY

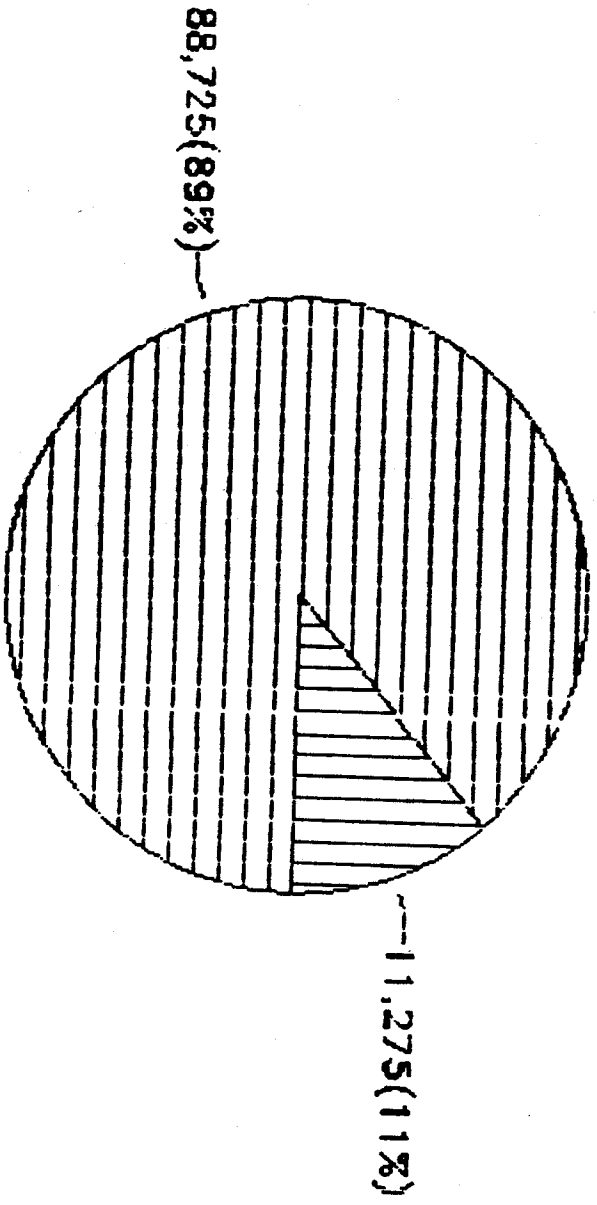
EXPENDITURES



BUDGET SUMMARY



CONTINGENCY FUND YEAR--TO--DATE



 EXPENDITURES
 BALANCE

DATE OF ISSUE 08/05/87
TIME 0810

RAINY COUNTY
SHERIFFS INCIDENT REPORTING SYSTEM

REPORT BY INCIDENT WITHIN CITY FOR PERIOD FROM 07-01-87 TO 07-31-87

33 FALCON HEIGHTS

01 CRIMIAL HOMICIDE	0
02 FORCIBLE RAPE	0
03 ROBBERY	0
04 ASSAULT	0
05 BURGLARY-RESIDENCE	1
06 BURGLARY-NON RES	2
07 BURGLARY-ATTEMPIED	0
08 BURGLARY-POSSIBLE	0
09 THEFT-OVER \$50	23
10 THEFT-UNDER \$50	0
11 THEFT-ATTEMPTED	0
12 THEFT-POSSESSIBLE	0
13 AUTO THEFT-POS	0
14 AUTO THEFT-ATTEMPTED	0
15 AUTO THEFT-POSSIBLE	0
16 ARSON	0
17 FORGERY & C-FEITING	0
18 FRAUD	0
19 EMBEZZLEMENT	2
20 STOLEN PROPERTY-BUY	0
21 STOLEN PROPERTY-REC	1
22 ABDUCTION	0
23 VANDALISM	0
24 WEAPONS	0
25 PROSTITUTION & VICE	0
26 SEX OFFENSE	0
27 NARCOTIC DRUG LAWS	0
28 GAMBLING	0
29 OFFENSE-FAN & CLDRN	0
30 DRIVING UNDER INFLUE	0
31 LIQUOR LAWS	3
32 DISORDERLY CONDUCT	2
33 VAGRANCY	6
34 ALL OTHER OFFENSES	0
50 ACC-PROPERTY DAMAGE	1
51 ACC-PERSONAL DAMAGE	0
52 ACC-PROPERTY DAMAGE	0
53 STREET LIGHTS	0
54 ALARMS	13
55 ANIMALS (OTHERS)	0
56 ASSIST A CITIZEN	21

DATE OF ISSUE 08/05/87
TIME 0810

RADY COUNTY
SHERIFFS INCIDENT REPORTING SYSTEM

REPORT BY INCIDENT WITHIN CITY FOR PERIOD FROM 07-01-87 TO 07-31-87

33 FALCON HEIGHTS

57 BOATING & SWIMMING	0
58 BREATHALYZER	0
59 DOA'S	0
60 DOB'S	3
61 DOG COMPLAINTS	3
62 DOMESTIC	1
63 EMERGENCY	1
64 FIRE	3
65 LOUD	2
66 MISSING PERSONS	0
67 PROWLER	0
68 RECOVERED PROPERTY	0
69 SEARCH WARRANTS	0
70 SNOWMOBILES	0
71 SUSPICIOUS COMPLAINT	18
72 TRAFFIC	27
73 MISCELLANEOUS	24

TOTAL

184

Consent Agenda
Licenses
August 26, 1987

E-10

GENERAL CONTRACTOR

Clark Construction #1282
3342 Lk. Johanna Blvd.
Arden Hills, MN 5512

P.M.C. Automatic Sprinkler Co.
8609 Lyndale Ave. So. #1283
Bloomington, MN 55420

Jim W. Miller Construction, Inc.
3335 W. St. Germain
Box 1228 #1284
St. Cloud, MN 56302

CORPORATE

Falcon Heights Animal Hospital
1660 Snelling Ave. N. #1285
Falcon Heights, MN 551113

TREE TRIMMERS

Blue Chip Tree Company
525 Century Ave. #1286
Newport, MN 55055

MECHANICAL CONTRACTOR

Domestic Mechanical
9110 Grand Ave. S. #535
Bloomington, MN 55420

Hinding Heating & Air Conditioning, Inc.
915 W. 7th St. #536
St. Paul, MN 55102

Dependable Heating & Air Cond., Inc.
2619 Coon Rapids Blvd. #537
Coon Rapids, MN 55433

WE REQUEST PERMISSION
FOR A BLOCK PARTY SATURDAY
THE TWELFTH OF SEPTEMBER 1987
ON WEST IDAHO AVE BETWEEN
ARONA AVE AND PASCAL AVE
DURING THE HOURS OF 5-9 PM.

WE WOULD ALSO LIKE
PERMISSION TO BARRICADE OFF
THE STREET AT THESE INTERSECTIONS

THANK YOU
JOAN E. PAULSON
1511 W. IDAHO AVE
645-2523

E-12

Undy Hozewski
1713 St. Marys
Falcon Blk, Mn 55111

Dear City Council,

The residents of St. Marys
would like to request the barricades
to close our street Sept 12. We will
be having our annual block party.
We plan to begin in the late
afternoon.

Thank you:

Sincerely,

Undy Hozewski

need city barricades

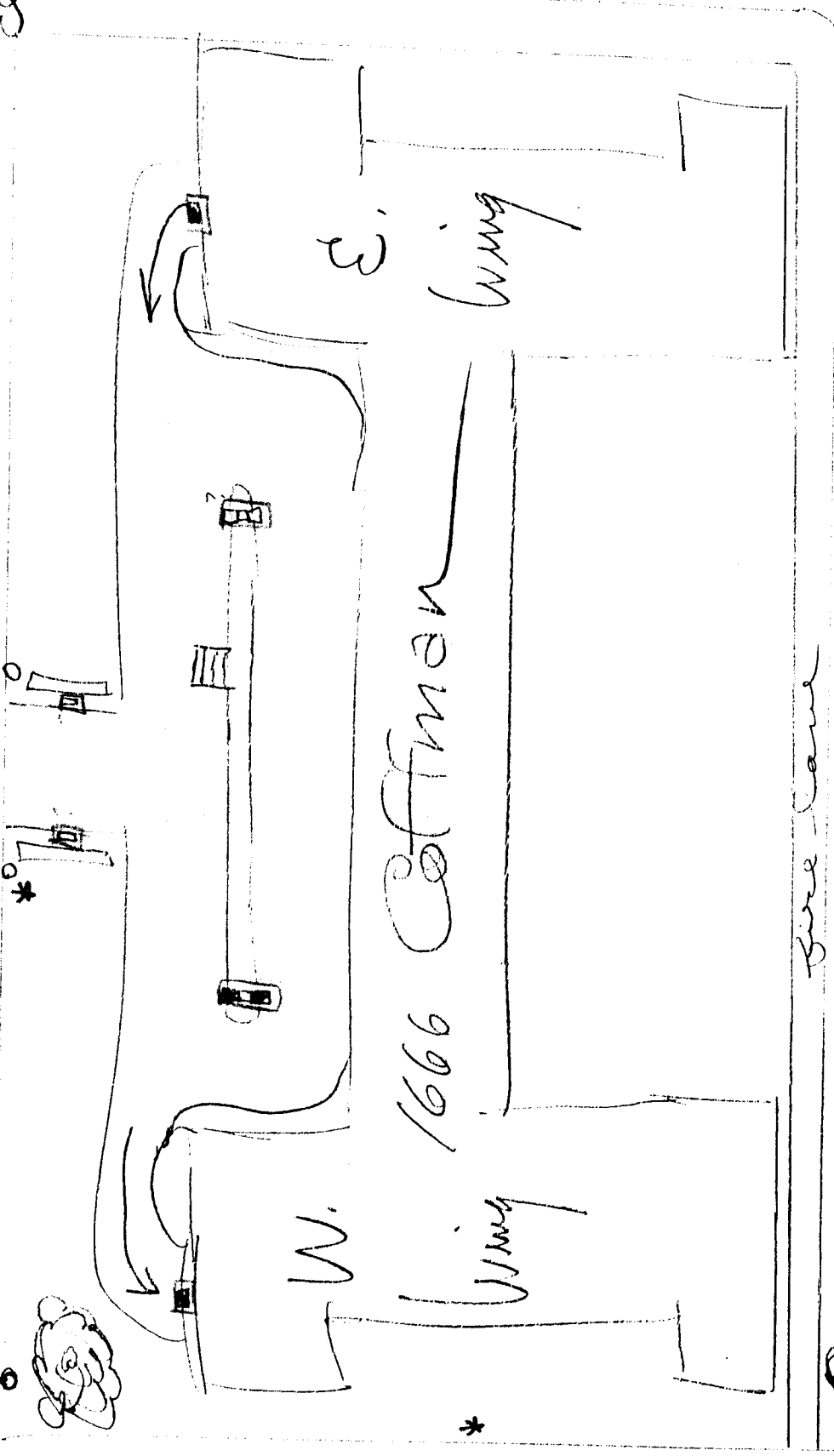
another street
appropriate
mainly
garden

Short course

LARPEN TFEUR

next street
lights are the
type at
Cleveland

* Street
light
not being
used



* Issues:
 : lights shining into res. windows
 . type of street lights

← area TALLER than
 the Playground by it.

playground

Folwell Ave.

Coffman

Consent _____

Policy X

Meeting Date: 8/12/87

Agenda Item: F-1

CITY OF FALCON HEIGHTS

REQUEST FOR COUNCIL CONSIDERATION

ITEM DESCRIPTION:

Request for permission to build a utility building. (City Code, Chapter 9-2.04--
Accessory Building and Structures).

SUBMITTED BY:

Denneth Dvergsten, 1717 Holton

REVIEWED BY:

Planning Commission on August 3, 1987

EXPLANATION/SUMMARY (attach additional sheets as necessary):

Mr. Dvergsten has requested permission to build a storage unit on his property.
Mr. Dvergsten appeared at the Planning Commission meeting on August 3, 1987.*
The Commission recommends approval (9-0 vote).

- Attachments:
- A. Variance Request Form
 - B. Building Plans
 - C. Consent Form from Neighbor

*NOTE: Minutes of Planning Commission Meeting are included in the Consent
Agenda Information.

RECOMMENDATION:

Council approve (deny) permission to construct storage building.

[Handwritten signature]



City of Falcon Heights

2077 W. Larpentour Avenue
Falcon Heights, Minn. 55113

*Permit
11372*

TO THE ZONING ADMINISTRATOR, FALCON HEIGHTS:

**I-We hereby apply for (a) Reasoning-Variance-Conditional Use
Sub-Division - Flatting**

The subject real estate is located at

(Street Address) 1717 HOLTON ST.

Legal Description: Lot 13, Block HUSBY, RAMSEY COUNTY

This application is made for the following reasons:

*TO OBTAIN PERMISSION TO BUILD A STORAGE
UNIT ON THE PROPERTY. (SEE ATTACHED
DESCRIPTION.)*

Attached hereto is the applicable fee in the amount of: \$ 20.00

Permitted Accessory Use - ✓
Reasoning Application

Variance

Conditional Use

Sub-Dividing

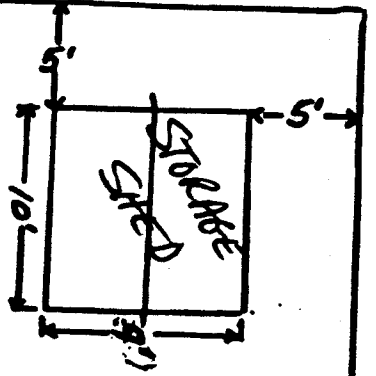
Flatting

Denneth Durgata 7/29/87
Applicant

Applicant's interest in the above described real estate is

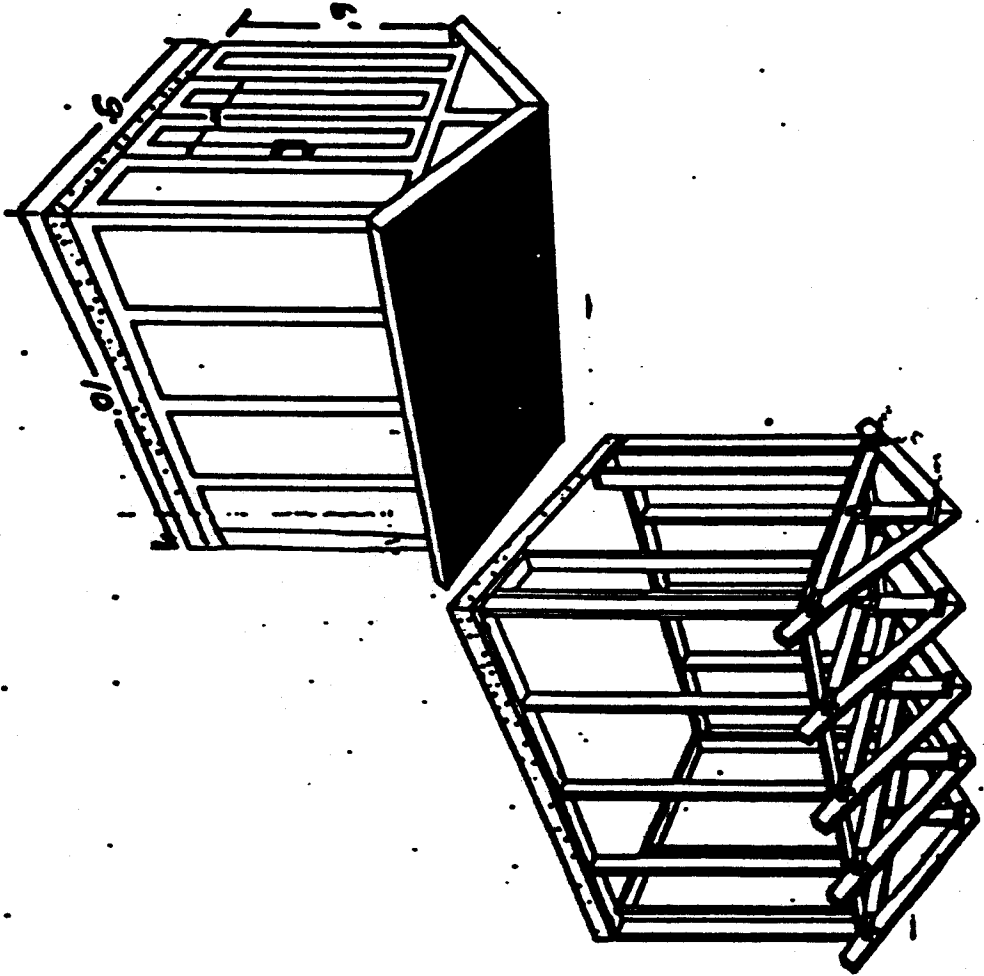
owned

PROPERTY LINE

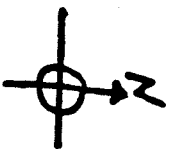


STORAGE BUILDING

9' X 10'
 WOOD FRAME
 BOX CAR SIDING
 ASPHALT SHINGLES
 COLORED - PAINTED TO MATCH
 THE HOUSE



PROPERTY LINE



Deborah Bergsten
 1717 Horton St.
 Talon Heights, Md.

WE HAVE NO OBJECTIONS TO THE PROPOSED CONSTRUCTION AND
PLACEMENT OF THIS STORAGE BUILDING AT 1717 HOLTON ST.

Bob and Marsha Tofte 1723 Holton

Paul & Laura Ackerman 1722 Pascal

Kent A. Coughlin 1716 Pascal

Consent _____

Policy X

**Note error in voting*

Meeting Date: 8/12/87

Agenda Item: F-2

CITY OF FALCON HEIGHTS

REQUEST FOR COUNCIL CONSIDERATION

ITEM DESCRIPTION:

Request for variance to build a nine foot fence and extend the rear of the existing garage to the property line on west side of property.

SUBMITTED BY:

Dean Schwalm, 1725 Asbury Street

REVIEWED BY:

Planning Commission, 8-3-87

EXPLANATION/SUMMARY (attach additional sheets as necessary):

Mr. Schwalm has requested a variance to the fence ordinance (9-2.06) which specifies a maximum fence height of six (6) feet. He has also requested permission to extend the existing garage to the west property line.

Mr. Schwalm appeared before the Planning Commission on August 3, 1987. The Commission voted to approve the garage addition but that it would be limited to three feet from the property line (~~7-2 vote~~). The Commission voted to deny the variance request for the nine (9) foot fence. (7-2 vote)

- Attachments: A. Variance Request Form
- B. Consent form from Neighbor
- C. Drawing of Plans.

RECOMMENDATION:

1. Council approve (deny) plans for garage extension.
2. Council approve (deny) plans for fence.

JSW

9-0
7-2



City of Falcon Heights

2077 W. Larpentour Avenue
Falcon Heights, Minn. 55113

Receipt 11357

TO THE ZONING ADMINISTRATOR, FALCON HEIGHTS:

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

The subject real estate is located at

(Street Address) 1725 ASBURY ST

Legal Description: Lot ____, Block ____

9-2-06
Subd 1 (of 4)

This application is made for the following reasons:

The fence should be higher than normal because of the traffic noise and because of the elevation of the lot and house. We also need to extend the rear of the garage because there is no other way to expand it.

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

Rezoning Application

Variance

Conditional Use

Sub-Dividing

Platting

Dan Sokwahy
applicant

7-17-87
Date

Applicant's interest in the above described real estate is

W: 593-4542
H: 647-0770

OWNER

Petition for Variance on West Property Line of 1725 Asbury St., Flcn. Hqts

As neighbors to Dean A. Schualm, owner of the property at 1725 Asbury St., we have no complaint regarding the building of a solid nine foot fence along the western property line and at the corners on each end.

Additionally, we have no objection to the extension of the back wall of his garage up to the proposed fence.

Signature

Address

Date

Ina M. Williams

1717 Asbury

7/16/87

Michelle Lunde

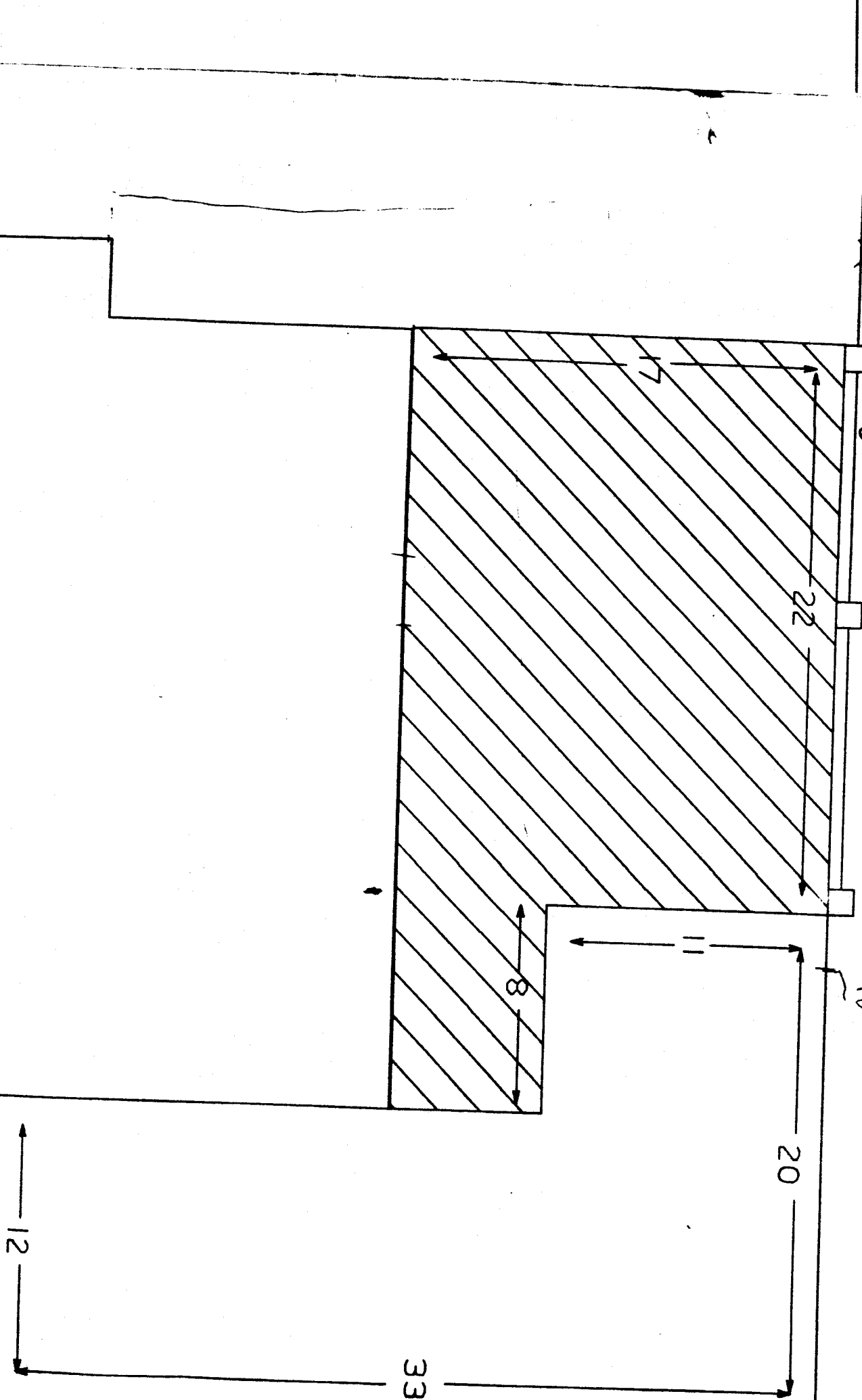
1735 Asbury

7/16/87

Edward W. Ebert

1730 N. Snelling Ave 7-16-87

8 ft fence height



Consent _____

Policy: X

Meeting Date: 8/12/87

Agenda Item: F-3

CITY OF FALCON HEIGHTS

REQUEST FOR COUNCIL CONSIDERATION

ITEM DESCRIPTION:

Partial (final?) payment to Orfei Contracting, Inc. for the Arona Street watermain improvements.

SUBMITTED BY:

Orfei Contracting, Inc.

REVIEWED BY:

Terry Maurer

EXPLANATION/SUMMARY (attach additional sheets as necessary):

NOTE: The enclosed statements is for a partial pay estimate. Terry thinks he may have the final ready by the Council Meeting Wednesday night.

Jan

Attachments: A. Letter from Terry Maurer

RECOMMENDATION:

Approve final payment contingent upon receipt of info req. by Tm.

JW



CONSULTING ENGINEERS

Maier Stewart & Associates Inc.

July 13, 1987

File: 330-002

Ms. Janet R. Wiessner, Administrator
City of Falcon Heights
2077 W. Larpentour Ave.
Falcon Heights, MN 55113

RE: ARONA STREET WATERMAIN PARTIAL PAY ESTIMATE #1

Dear Ms. Wiessner:

Enclosed are three copies of ~~partial pay estimate~~ #1 for Orfei Contracting Inc. for the Arona Street watermain improvements. The amount is ~~\$57,464.56~~. This covers all the work performed and withholds \$1500 retainage until the street is swept and final quantities can be reviewed.

If you have any questions, please call.

Sincerely,

MAIER STEWART & ASSOCIATES INC.

Terry J. Maurer, P.E.

Enclosures

TJM/lc

57,464.56
1,671.20
59,135.76



CONSULTING ENGINEERS

Maier Stewart & Associates Inc.

August 6, 1987

File: 330-002

Ms. Janet Wiessner, Administrator
City of Falcon Heights
City Hall
2077 West Larpenteur Avenue
Falcon Heights, MN 55113

Re: Arona Street
Final Pay Estimate

Dear Ms. Wiessner:

Enclosed are three copies of the ~~final pay estimate~~ for the above referenced project. The ~~original bid amount was \$62,807.48.~~ The ~~final construction cost was \$59,135.76~~ which is approximately 6 percent under the contract amount.

We have inspected the work performed by Orfei Contracting, Inc. and found it to be in compliance with the contract documents, technical specifications and construction plans. ~~We would, therefore, recommend final payment to Orfei Contracting, Inc., in the amount of \$1,671.20~~

We would ~~recommend final payment be contingent on the receipt of the following from the contractor.~~

1. Minnesota Department of Revenue form IC-134.
2. Consent of Surety Company to Final Payment and evidence of the one year warranty bond.
3. Certification of Payment for Labor and Materials.

The ~~one year warranty should begin on August 12, 1987 and extend for one year.~~

Sincerely,
MAIER STEWART & ASSOCIATES, INC.

Terry J. Maurer
Terry J. Maurer, P. E.

Enclosures
cc: Mr. Tom Orfei, Orfei Contracting, Inc.

TJM/jlw

SUMMARY

DESCRIPTION	TOTAL/PERIOD	TOTAL/TODATE
SCHEDULE 1.0 --Total	\$171.20	\$59,135.76

	THIS PERIOD	TOTAL TO DATE
AMOUNT EARNED	\$171.20	\$59,135.76
AMOUNT RETAINED	(\$1,500.00)	\$0.00
MATERIAL ON SITE	\$0.00	\$0.00
MATERIAL DEDUCT.	\$0.00	\$0.00
PREVIOUS PAYMENTS	*****	\$57,464.56
AMOUNT DUE	\$1,671.20	\$1,671.20

=====

I hereby certify that I have carefully inspected the work and as a result of my inspection and to the best of my knowledge and belief, the quantities shown in this estimate are correct and have not been shown in previous estimates and the work has been performed in accordance with the contract documents.

Architect/Engineer: MAIER STEWART & ASSOCIATES, INC.

By: Terry J. Mauer
Prng Eng
(Title)

Approved by Association/Borrower/Owner
Representative:

By: _____

(Title)

=====

I hereby certify that all items and amounts shown are correct for the work completed to date.

Contractor: DRFEI CONTRACTING, INC.

By: G. K. Kiper
President
(Title)

Consent X

Meeting Date: 8/10/87

Policy _____

Agenda Item: F4

CITY OF FALCON HEIGHTS

REQUEST FOR COUNCIL CONSIDERATION

ITEM DESCRIPTION:

City Truck to sell.

SUBMITTED BY:

Vince Wright, Public Works

REVIEWED BY:

Mayor,
Jan Wiessner, & City Council

EXPLANATION/SUMMARY (attach additional sheets as necessary):

In my attempt to buy a new truck, everyone that I spoke to felt that they did not want to trade for our 1974 Ford truck and if they did they would not give us very much for it because all they would do is call a jobber to come over and look at it and give an estimate which they would give me for the truck. One of the Ford Dealers recommended that I call one of the people that they do business with; which was, Dynamite Truck Sales. So I did. He came out and looked the truck over, which was amazing to me and offered me \$750.00. My estimate was about \$500.00 to \$550.00 maximum for the truck. In the meantime, a fireman, Ray Brown showed some interest in buying the truck. I told him that whatever I could get for the truck as a trade in was what he would have to match. He said that was fine. I received the bid at \$750.00, I talked to Ray Brown and he immediately gave me a check for \$800.00. He understands what shape the truck is in, what is wrong with it, and that he will have to buy the truck as is. I feel that this was a relatively good price considering I could only get \$750.00 through a trade-in. I don't perceive any problems in selling to him as is.

Thank you for your consideration.

July 31, 1987

RECOMMENDATION:

To sell the truck to Ray Brown for \$800.00.

* Must be clear that truck is as is
* \$ goes toward purchase of new one

Consent _____

Meeting Date 8/12/87

Policy X

CITY OF FALCON HEIGHTS

Agenda Item 5

Information Only

REQUEST FOR COUNCIL CONSIDERATION

ITEM DESCRIPTION:

Animal Control Services

SUBMITTED BY:

Jan Wiessner

REVIEWED BY:

EXPLANATION/SUMMARY (attach additional sheets as necessary):

Lake Animal Care, Inc. has given the City official notice that they will be terminating the contract for animal control effective ~~August 31, 1987~~. Al Rolek has done some checking on alternatives. We will report back to the Council as soon as possible.

RECOMMENDATION:

[Handwritten signature]

LAKE ANIMAL CARE, INC.

1283 HAMMOND ROAD

WHITE BEAR TOWNSHIP, MN 55110


July 30, 1987

Dear City Administrator and Council Members:

This letter is to provide formal notice of the cancellation of the Animal Control Service Contract now in effect between Lake Animal Care, Inc. and your community. Under the terms of the contract, 30 days written notice by either party is required for cancellation thereof. Therefore, please be advised that effective August 31, 1987, our contract for provision of animal control service is to be cancelled.

I am sorry for any inconvenience this may cause you. However, I will remain open for reclaim purposes of the already impounded animals as required by law after August 31, 1987.

Sincerely,



Francis A. Angley
President

FAA/sb

Consent X

Meeting Date:

Policy

Agenda Item: F-6

CITY OF FALCON HEIGHTS

REQUEST FOR COUNCIL CONSIDERATION

<p><u>ITEM DESCRIPTION:</u> Public Hearing for the Assessment on Delinquent Utility Charges</p>
<p><u>SUBMITTED BY:</u> Al Rolek</p>
<p><u>REVIEWED BY:</u></p>
<p><u>EXPLANATION/SUMMARY (attach additional sheets as necessary):</u></p> <p>Would recommend setting a public hearing for assessment of delinquent utility charges as has been done in previous years on September 9, 1987 at 7:15 p.m.</p> <p><i>+ Sewer</i></p> <p><u>RECOMMENDATION:</u></p> <p style="text-align: right;"><i>gw</i></p>

Consent _____

Meeting Date: 8/7/87

Policy X

Agenda Item: F-7

CITY OF FALCON HEIGHTS

REQUEST FOR COUNCIL CONSIDERATION

ITEM DESCRIPTION:

Appeal three percent levy limit for 1988 city budget.

SUBMITTED BY:

Jan Wiessner

REVIEWED BY:

EXPLANATION/SUMMARY (attach additional sheets as necessary):

The 1987 Legislature changed the formulas for determining local government aid and overall levy limitations for the taxes payable year 1988. The 1988 Falcon Heights share of Local Government Aid is \$265 less than the 1987 amount.

The City is limited to a three percent increase in overall tax levy for 1988. The deadline for appealing this limit is August 21, 1987. While it is somewhat premature to determine whether we need to appeal, it seems we have the grounds for a legitimate appeal based on criteria distributed by the State of Minnesota (i.e. unusual expenditures in 1987 such as a maintenance truck, elimination of Federal Revenue Sharing funds, etc.)

RECOMMENDATION:

Direct staff whether or not to pursue an appeal if warranted.

Consent x

Meeting Date:

Policy

Agenda Item: F-8

CITY OF FALCON HEIGHTS

REQUEST FOR COUNCIL CONSIDERATION

ITEM DESCRIPTION:

Schedule Council Workshop RE: 1988 Budget, Clerk Administrator Evaluation

SUBMITTED BY: Jan Wiessner

REVIEWED BY:

EXPLANATION/SUMMARY (attach additional sheets as necessary):

RECOMMENDATION: