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AGENDA
Maplewood City Council
7:00 P.M., Thursday, March 4, 1982
Municipal Administration Building
Meeting 82-6

(A) CALL TO ORDER

(B) ROLL CALL

(C) APPROVAL OF MINUTES

1. Minutes 82-3 (February 4)
2. Minutes 82-4 (February 10)
3. Minutes 82-5 (February 18)

(D) APPROVAL OF AGENDA

(E) CONSENT AGENDA

All matters listed under the Consent Agenda are considered to be routine by the City Council and will be enacted by one motion in the form listed below. There will be no separate discussion on these items. If discussion is desired, that item will be removed from the Consent Agenda and will be considered separately.

1. Accounts Payable
2. Temporary Gambling License - Hill Murray
3. Permanent Gambling License - Hill Murray

(F) PUBLIC HEARINGS

1. Street Vacation: Tierney Avenue (7:00) _____
2. Assessment Roll: Dorland Road - Hillwood Drive - Linwood Avenue (7:15)

(G) AWARD OF BIDS

(H) UNFINISHED BUSINESS

1. Code Amendment: Quad and Double Dwelling Design (2nd Reading) _____

(I) VISITOR PRESENTATION

(J) NEW BUSINESS

1. Disposal Site Proposal _____
2. Cable T.V. _____
3. Teflon Bullet Ordinance _____
4. Salaries: Metro Supervisors Association and others _____

5. Increase in Special Assessment Interest Rate _____

(K) COUNCIL PRESENTATIONS

1. _____
2. _____
3. _____
4. _____
5. _____
6. _____
7. _____
8. _____
9. _____
10. _____

(L) ADMINISTRATIVE PRESENTATIONS

(M) ADJOURNMENT

MINUTES OF MAPLEWOOD CITY COUNCIL
7:00 P.M., Thursday, February 4, 1982
Council Chambers, Municipal Building
Meeting No. 82-3

A. CALL TO ORDER

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

B. ROLL CALL

John C. Greavu, Mayor	Present
Norman G. Anderson, Councilmember	Present
Gary W. Bastian, Councilmember	Present
Frances L. Juker, Councilmember	Present
MaryLee Maida, Councilmember	Present

C. APPROVAL OF MINUTES

1. Meeting No. 82-2 (January 21, 1982)

Councilmember Juker moved that the Minutes of Meeting No. 82-2 (January 21, 1982) be approved as submitted.

Seconded by Councilperson Anderson. Ayes - all.

D. APPROVAL OF AGENDA

Mayor Greavu moved that the Agenda be approved as amended:

1. Bullet Ordinance
2. Quad-Ordinance
3. Residential Estate - South End
4. Cable TV
5. 25th Anniversary
6. Employee Relations
7. Industrial Revenue Bonds
8. Dispatcher

Seconded by Councilmember Juker. Ayes - all.

E. CONSENT AGENDA

Councilmember Anderson moved, seconded by Councilmember Juker, Ayes - all, that the Consent Agenda, Items 1 through 4, be approved as recommended.

1. Accounts Payable

Approved the accounts (Part I - Fees, Services, Expenses - Check No. 006750 through Check No. 006809 - \$74,947.61; Check No. 012359 through Check No. 012489 - \$170,349.47; Part II - Payroll Check No. 02753 through Check No. 02879 - \$54,851.29) in the amount of \$300,148.37.

2. Keller Parkway Bridge

Resolution No. 82-2-18

WHEREAS, plans for Project No. S.P. 62-622-02 showing proposed alignment, profiles, grades and cross-sections for the construction, reconstruction or improvement of County State-Aid Highway No. 22 within the limits of the City as a (Federal) (State) Aid Project have been prepared and presented to the City.

NOW, THEREFORE, BE IT REOSLVED: That said plans be in all things approved.

Resolution No. 82-2-19

WHEREAS, plans for Project No. S. A.P. 62-622-03 showing proposed alignment, profiles, grades and cross-sections for the construction, reconstruction or improvement of County State-Aid Highway No. 22 within the limits of the City as a (Federal) (State) Aid Project have been prepared and presented to the City.

NOW, THEREFORE, BE IT RESOLVED: That said plans be in all things approved.

3. English Street: Street and Utility Improvements

Accepted the feasibility report and postponed ordering a public hearing until a preliminary plat is received from the developers.

4. Budget Transfer: Police

Approved the budget transfer in the amount of \$3,720.00 from Police 1982 budget account 101-402-4210 to account 101-402-4610 to purchase a police vehicle.

G. AWARD OF BONDS

None.

H. UNFINISHED BUSINESS

1. Nature Center Ordinance - Second Reading

a. Councilmember Bastian introduced the following ordinance and moved its adoption:

ORDINANCE NO. 511

AN ORDINANCE RELATING TO THE MAPLEWOOD NATURE CENTER:
PRESCRIBING RULES FOR CONDUCT THEREIN

THE CITY OF MAPLEWOOD DOES ORDAIN:

Section 1. Definitions.

Subd. 1 For the purposes of this Ordinance, the terms defined in this Section have the meanings given them.

Subd. 2 "Grounds" means all Maplewood Nature Center property including the parking lot, wetland area, the picnic area, the interpretive building, and the area enclosed within the fences.

Subd. 3 "Center" means Maplewood Nature Center of the City of Maplewood.

Subd. 4 "Director" means Director of Community Services of the City of Maplewood, or a duly authorized representative.

Subd. 5 "Vehicle" means any motorized, self-propelled, propelled, animal drawn, human powered transportation.

Section 2. Hours. The Center shall be open to the public during the period to time designated by the City Council of Maplewood by resolution. Exceptions may be made at the discretion of the Director in the case of an emergency or when special permits have been authorized if employees, law enforcement officers or other persons authorized by the City of Maplewood are engaged in the discharge of their assigned duty.

Section 3. Protection of Natural Resources and Wildlife. Without the permission of the Director, it shall be unlawful for any person to:

1. Injure, cut, destroy, remove, plant or cultivate any living organism that cannot move voluntarily and has the ability to synthesize food from carbon dioxide.
2. Kill, trap, hunt, pursue or in any manner disturb or cause to be disturbed any species of wildling within the grounds.
3. Propel by any means or projectile, into, or onto the grounds beyond the grounds' boundary.
4. Allow any tamed or domesticated animal onto the Center grounds except for the properly leashed or harnessed guide dog accompanied by its blind master.
5. Release within or without the grounds, any plant, animal, chemical or other agent potentially harmful to vegetation or wildlife on the grounds.
6. Remove any animal, living or dead, any living or dead organism from the grounds.

Section 4. Athletic Events. It shall be unlawful for any person to participate or play in any athletic events, contests or games within the grounds.

Section 5. Swimming. It shall be unlawful for any person to ride or swim within the grounds except as authorized by the Director.

Section 6. Fishing or Hunting. It shall be unlawful for any person to take any fish, frog, turtle or other reptile or other amphibian from the grounds except as authorized by the Director.

Section 7. Winter Activities. No person shall snowmobile, skate, togoggan, or sled on the grounds.

Section 8. Transportation Prohibition. It shall be unlawful for any person to:

1. Operate any vehicle within the grounds, except upon designated roads or parking areas.
2. Operate a vehicle at a speed in excess of posted speed limits in the designated parking areas.
3. Park or leave a vehicle standing within the designated parking area beyond the open times of the Center.

4. Operate a vehicle which emits excessive or unusual noise, noxious fumes, vents smoke or other polluting matter.
5. Operate a vehicle in a reckless or careless manner within the designated parking area.
6. Wash, polish, grease, change oil or repair any vehicle on the grounds.
7. No person shall operate a non-licensed vehicle on the grounds.
8. No person shall ride or operate a bicycle in that area of the Center property that is enclosed within the fence.
9. No person shall operate any watercraft on the grounds except as authorized by the Director.

Section 9. Equestrian. No person shall ride or drive a horse in that area of the Center grounds that is enclosed within the fence.

Section 10. Camping. No person shall establish or maintain any camp or other permanent or temporary lodging or sleeping place on the Center grounds.

Section 11. Penalties for Violations.

1. Any person violating any of the provisions of this ordinance shall be adjudged guilty of misdemeanor.
2. Any person violating any of the provisions of this ordinance may be expelled, ejected or ousted at such time from the grounds at the discretion of a law enforcement official, the Director or their representatives.

Section 12. Separability. The provisions of this ordinance shall be separable and the invalidity of any section, paragraph, sub-paragraph, subdivision or other part thereof shall not make void, impair, invalidate or affect the remainder thereof.

Section 13. This ordinance shall take effect, and be in force, after its passage and publication.

Seconded by Councilmember Anderson. Ayes - all.

2. P A C Commercial and Industrial

a. Mayor Greavu introduced the following resolution and moved its adoption:

82 - 2 - 20

WHEREAS, it is the intent of this ordinance to assure the citizens of the City of Maplewood that additional open space for parks, playgrounds and recreational facilities will be the responsibility of every sort of new development in the City, not just residential development, so that the City's present vast amount of privately owned open spaces with potential for development are partially available for orderly park recreational and open space development; and to insure that in fact such facilities will be provided, and to preserve, enhance and improve the quality of the physical environment of the City of Maplewood for commercial and industrial uses or a combination thereof regardless of whether such developments or subdivisions are within the context of the City Subdivision Ordinances; and

WHEREAS, the developer of any tract of land in the City of Maplewood for commercial, industrial, or like uses shall dedicate to the public for public use as parks, playgrounds, or public open space, such portion of his development tract; and

WHEREAS, the dedication fee has been 3½% since the inception of the ordinance of July 1976; therefore,

Effective January 7, 1982, developers of commercial, industrial, or like uses, shall be required to dedicate 5% of the market value of the subject land at the time of the application. Dedication shall not exceed \$12,000 per acre.

Seconded by Councilmember Anderson. Ayes - all.

F. PUBLIC HEARINGS

1. Preliminary Plat - Gervais Overlook - 7:00 P.M.

a. Mayor Greavu convened the meeting for a public hearing regarding the request of Richard Anderson for approval of the Gervais Overlook preliminary plat for twenty detached single dwelling homes. The Clerk stated the hearing notice was in order and noted the dates of publication.

b. Manager Evans presented the staff report.

c. Commissioner Dave Whitcomb presented the following Planning Commission recommendation:

"Commissioner Kishel moved the Planning Commission recommend approval of the preliminary plat for Gervais Overlook subject to:

1. Remedial soils measures, based upon soil boring data and analysis, shall be submitted to the City Building Official for approval. These measures must provide that the lots proposed in areas with unstable soils can meet building code requirements.
2. Council order a feasibility study for the extension of sanitary sewer to the applicant's property. The applicant shall pay for this study. Council awarding a construction contract for the extension of sanitary sewer to the site.
3. Final grading, drainage, and utility plans shall be approved by the Director of Public Works. These plans shall include, but not be limited to, the provision for all drainage to be directed to the interior of the plat.
4. The City of Little Canada ordering the extension of water to the site.
5. A signed developer's agreement, with the required surety, is submitted to the Director of Public Works for public improvements, including a temporary cul-de-sac for proposed Beam Avenue.
6. Dedication of 30 foot wide storm sewer easements, centered on the following lot lines:
 - a. the north line of lot fourteen
 - b. the south line of lot eight, and
 - c. the northeast line of lot six.

7. Submission of an erosion control plan, before building permits are issued, which considers the recommendations of the Soil Conservation Service.
8. Payment of deferred water assessments.
9. The name "Block 2" is to be placed on the lots located south of proposed Beam Avenue.
10. Correction of the map scale reference. 1:200 is not correct.

Commissioner Hejny seconded.

Ayes - Commissioners Axdahl, Barrett, Ellefson, Fischer, Hejny, Howard, Koshal, Pellish, Prew, Sletten, Whitcomb."

d. Councilmember Bastian moved to table this item until after J New Business on the agenda due to the fact the applicant is not in attendance at the meeting.

Seconded by Councilmember Anderson.

Ayes - all.

3. Code Amendment: Plan Review Authority - Second Reading

a. Manager Evans presented the staff report.

b. Council requested that the Community Design Review Board review and re-evaluate their functions and submit a report regarding same with their next annual report.

c. Councilmember Bastian introduced the following ordinance and moved its adoption:

ORDINANCE NO. 512

AN ORDINANCE AMENDING THE MAPLEWOOD CODE
SECTION 200.190 RELATING TO
REVIEW AUTHORITY

THE COUNCIL OF THE CITY OF MAPLEWOOD HEREBY DOES ORDAIN AS FOLLOWS:

Section 1. Section 202.190 of the Maplewood Code is hereby amended to read as follows:

202.190. Plan Review Authority.

1. The Director of Community Development shall review all building or remodeling plans of \$12,000 or less in value and all additions of \$120,000 or less, where the addition is consistent with the design of the original building and where the original building was previously reviewed by the Community Design Review Board. The Director must first determine, however, that the plans meet all City Ordinances and policies and that the proposal would not have an adverse impact on surrounding properties. If the Applicant chooses to appeal the decision of the Director, the case shall be sent to the Community Design Review Board for a decision. Appeals from the Board's decision may be made to the City Council by any effected person within ten days after the Board's decision.
2. All other plans shall be reviewed by the Community Design Review Board. The Board's decision shall be final, unless appealed to the City Council by the Applicant, City Staff, or any effected person, within 10 days after the Board's decision.

3. The dollar limits in this section shall be periodically reviewed by the City Council.

Section 2. This ordinance shall take effect upon passage, adoption and publication.

Seconded by Councilmember Anderson. Ayes - all.

4. Code Amendment: Minimum Floor Area - Second Reading

a. Councilmember Bastian moved to table Item H-4 to the meeting of February 18, 1982 for further investigation.

Seconded by Councilmember Juker. Ayes - all.

I. VISITOR PRESENTATIONS

1. Richard Pearson - 1956 White Bear Avenue

a. Mr. Pearson stated the reason for his appearing before the Council was to obtain their opinion regarding his proposal to develop a mobile home park on his property on Century Avenue (approximately 40 acres).

b. Council stated Mr. Pearson should proceed through the normal channels.

2. Mr. Lee Jasinski, 2702 Stillwater Road

a. Mr. Jasinski stated his property will be experiencing serious flooding problems because of the development to the east.

b. Council directed staff to contact the Highway department and Mr. Knowlan regarding this potential problem.

J. NEW BUSINESS

1. Special Exception: Carlton Street

a. Manager Evans stated the applicant, ISA COMM Services, Inc. is requesting to construct a 2400 square foot one story building to contain equipment for the operation of a 25.3 foot diameter disc antenna to be located behind the building. Approval of the special exception for the proposed satellite earth station, based on the findings that:

1. The proposed use would be compatible with adjacent development.

2. The proposed facility would not be a use which is noxious or hazardous to adjacent development.

b. Commissioner Dave Whitcomb presented the Planning Commission recommendation:

"Commissioner Hejny moved the Planning Commission recommend to the City Council approval of the special exception for the proposed satellite earth station, based on the findings that:

1. The proposed use would be compatible with adjacent development.

2. The proposed facility would not be a use which is noxious or hazardous to adjacent development.

Commissioner Fischer seconded.

Ayes all."

c. Mr. Richard Hanson, representing the contractors, spoke on behalf of the proposal.

d. Councilmember Anderson moved to approve the special exception to construct a 2400 square foot, one story building, to contain equipment for the operation of a 25.3 foot diameter disc antenna for a satellite earth station on the west side of Carlton Street, north of Conway Avenue, based on the following findings:

1. The proposed use would be compatible with adjacent development;
2. The proposed facility would not be a use which is noxious or hazardous to adjacent development.

Seconded by Councilmember Juker.

Ayes - all.

2. Hillwood Drive - Dorland Road Street and Utility Improvements

a. Manager Evans presented the staff report.

b. Mayor Greavu introduced the following resolution and moved its adoption:

82 - 2 - 21

WHEREAS, the City Clerk and City Engineer have presented the final figures for the improvement project which consists of the construction of streets, storm sewers, sanitary sewers, watermains and all necessary appurtenances in the following described area: Linwood Avenue from McKnight Road to the east 1200 feet; Dorland Road from Linwood Avenue to Hillwood Drive; Hillwood Drive from Crestview Drive to the west 1150 feet; Crestview Drive from Hillwood Drive to the north 200 feet;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF MAPLEWOOD, MINNESOTA: that the City Clerk and City Engineer shall forthwith calculate the proper amount to be specially assessed for such improvement against every assessable lot, piece or parcel of land abutting on the streets affected, without regard to cash valuation, as provided by law, and they shall file a copy of such proposed assessment in the City Office for inspection.

Further, the Clerk shall, upon completion of such proposed assessment, notify the Council thereof.

Seconded by Councilmember Anderson.

Ayes - all.

d. Mayor Greavu introduced the following resolution and moved its adoption:

82 - 2 - 22

WHEREAS, the Clerk and the Engineer have, at the direction of the Council, prepared an assessment roll for the construction of streets, storm sewers, sanitary sewers, watermains and all necessary appurtenances in the following described area: Linwood Avenue from McKnight Road to the east 1200 feet; Dorland Road from Linwood Avenue to Hillwood Drive; Hillwood Drive from Crestview Drive to the west 1150 feet; Crestview Drive from Hillwood Drive to the north 200 feet and the said assessment roll is on file in the office of the City Clerk;

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

1. A hearing shall be held on the 4th day of March, 1982, at the City Hall at 7:15 P.M. to pass upon such proposed assessment and at such time and place all persons owning property affected by such improvement will be given an opportunity to be heard with reference to such assessment.
2. The City Clerk is hereby directed to cause a notice of the hearing on the proposed assessment to be published in the official newspaper, at least two weeks prior to the hearing, and to mail notices to the owners of all property affected by the said assessments.
3. The notice of hearing shall state the date, time, and place of hearing, the general nature of the improvement, the area proposed to be assessed, that the proposed assessment roll is on file with the Clerk, and that written or oral objections will be considered.

Seconded by Councilmember Anderson.

Ayes - all.

3. Park Contract with Gethsemane

- a. Manager Evans presented the staff report including the following changes to the contract as proposed by Gethsemane Church:

1. The present contract provides for deferment of an assessment during the life of the contract. They would like to see some date in the future when the deferment would be cancelled completely provided the land is not sold for non-church purposes prior to an agreed upon date.

2. They would like to have a provision which would permit them to use the land as collateral should they need a loan at sometime in the future.

- b. Councilmember Bastian moved to approve the Gethsemane Park Contract with the two amendments as requested plus the amendment that the deferred assessment be cancelled after 30 years.

Seconded by Councilmember Anderson.

Ayes - Mayor Greavu,
Councilmembers Anderson
Bastian and Maida

Nay - Councilmember Juker

F. PUBLIC HEARINGS (Continued)

1. Preliminary Plat: Gervais Overlook (7:15 P.M.)

Mayor Greavu called for proponents. The following were heard:

Mr. Richard Anderson, one of the developers

Mayor Greavu called for opponents. The following expressed their opinions:

Willard Benker, 2786 Keller Parkway
Ron Brown, 2776 Keller Parkway
Tom Bucher, 2942 Keller Parkway
William Rethke, 2828 Keller Parkway
Donald Christianson, 1111 E. County Road C
Judy Rethke, 2828 Keller Parkway

Councilmember Anderson moved to table the preliminary plat and direct staff to look into concerns expressed at the meeting tonight by the neighbors.

Seconded by Councilmember Juker.

Ayes - all.

K. COUNCIL PRESENTATIONS

1. Bullets

a. Councilmember Juker moved that the ordinance regarding teflon coated bullets be placed on the February 18, 1982, for first ordinance.

Seconded by Councilmember Anderson.

Ayes - all.

2. Quad Ordinance

a. Councilmember Maida moved to reconsider the quad ordinance and have it placed on the February 18, 1982 Agenda.

Seconded by Councilmember Anderson.

Ayes - Councilmembers Anderson,
Bastian, Juker and Maida

Nay - Mayor Greavu

3. R. E. Districts - South End

a. Councilmember Maida moved to instruct the Planning Commission to prepare a report of the property in the south end that could be considered for R. E. Districts and the report is to be presented to Council by the second meeting in May.

Seconded by Mayor Greavu.

Ayes - all.

4. Cable T.V.

a. Councilmember Anderson moved to appoint Todd Peterson as an alternate delegate to the Cable T.V. Commission.

Seconded by Councilmember Juker.

Ayes - all.

5. 25th Anniversary

a. Councilmember Bastian stated the Chamber of Commerce is appointing a committee regarding Maplewood's 25th Anniversary.

b. Councilmember Anderson moved to appoint Councilmember Bastian as Chairman of Maplewood's 25th Anniversary Committee.

Seconded by Councilmember Maida.

Ayes - all.

6. Employee Relations

- a. Councilmember Bastian questioned how the negotiations were proceeding.
- b. Manager Evans explained the offer to the Union.

L. ADMINISTRATIVE PRESENTATIONS

1. Industrial Revenue Notes

- a. Manager Evans stated present legislation does not permit funding of motels and hotels by industrial revenue notes.
- b. Councilmember Anderson moved that the Manager contact the City's legislative representatives to encourage legislation for Maplewood to allow I.R.N. funding of motels and hotels.

Seconded by Councilmember Juker.

Ayes - all.

2. Dispatcher

- a. Manager Evans requested Council approve filling the vacancy in the dispatcher position.
- b. Council did not take any action.

3. Wakefield Park

- a. Manager Evans reported to the Council the damage done to Wakefield Park by people looking for the St. Paul Winter Carnival Medallion and that he has contacted the Promotion Manager from the St. Paul Dispatch (who is responsible for hiding the medallion) regarding these damages.

M. ADJOURNMENT

10.58 P.M.

City Clerk

MINUTES OF MAPLEWOOD CITY COUNCIL
7:00 P.M., Wednesday, February 10, 1982
Cafeteria, Edgerton School
Meeting No. 82-4

A. CALL TO ORDER

A special meeting of the City Council of Maplewood, Minnesota, was held in the Cafeteria of the Edgerton Elementary School and was called to order at 7:02 P.M. by Mayor Greavu.

B. ROLL CALL

John C. Greavu, Mayor	Present
Norman G. Anderson, Councilmember	Present
Gary W. Bastian, Councilmember	Present
Frances L. Juker, Councilmember	Present
MaryLee Maida, Councilmember	Present

C. PUBLIC HEARING

1. Adolphus Street Sanitary Sewer Line

a. Mayor Greavu convened the meeting for a public hearing regarding the construction of a sanitary sewer replacement facilities and appurtenant roadway work in the following described area: 1) McMenemy Street from Roselawn Avenue to 700 feet to the north; 2) Roselawn Avenue from Adolphus Street to I35E; 3) Adolphus Street from Roselawn Avenue to Larpenteur Avenue. The Clerk stated the hearing notice was in order and noted the dates of publication.

b. Acting Manager Haider presented the staff report.

c. Mr. Larry Behrer, Toltz, King, Duvall and Anderson, Consultant Engineer, presented the specifics of the proposal.

d. Assistant City Engineer Dave Pillatzke presented the costs and the assessment options.

e. Mayor Greavu called for persons who wished to be heard for or against the proposal. The following area residents expressed their views:

Mr. Pat McMonigal, 223 Bellwood

Mr. Thomas Rasico, 1901 No. Sloan

Ms. Elizabeth Olson, 2129 McMenemy

Mr. Don Zettel, 334 E. Roselawn

Mr. John Hartmann, 201 Summer Avenue

Mr. Vern Fleming, owns house at 1965 McMenemy

Mr. Eugene Monna, 357 E. Skillman

Mr. Robert Davenport, 306 E. Roselawn Avenue

Mr. Warren Dickson, 418 E. County Road B

Mr. Joseph Hollenkamp, 1984 Adolphus Street

Mr. Eldon Brandt, 2000 Adolphus

A representative of the apartments at 1760, 1770 and 1780 Adolphus

Mr. E.E. Domstrand, 115 Downs

Mr. Florian Kaufenberg, 1885 Sloan

Mr. Herb Toenjes, 1966 McMenemy
Ms. Louise Townsend, 1911 Adolphus

f. Mayor Greavu closed the public hearing.

g. Councilmember Anderson moved to approve Alternate I of the proposal.

Seconded by Councilmember Juker.

Councilmember Bastian moved to amend the previous motion and install a 12" pipe instead of a 10" pipe.

Seconded by Mayor Greavu.

Ayes - Mayor Greavu, Councilmembers Anderson and Bastian.

Nays - Councilmembers Juker and Maida.

Voting on original motion.

Ayes - all.

h. Councilmember Anderson introduced the following resolution and moved its adoption:

82 - 2 - 23

WHEREAS, after due notice of public hearing on the reconstruction of sanitary sewer and necessary appurtenances on the Adolphus Street Trunk Sanitary Sewer Replacement (Improvement Project No. 81-4) a hearing on said improvement in accordance with the notice duly given was held on February 10, 1982, and the Council has heard all persons desiring to be heard on the matter and has fully considered the same;

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

1. That it is advisable, expedient, and necessary that the City of Maplewood construct sanitary sewer, and necessary appurtenances on the Adolphus Street Trunk Sanitary Sewer Replacement Project (Improvement Project No. 81-4) as described in the notice of hearing thereon, and orders the same to be made.
2. The City Engineer is hereby directed to prepare final plans and specifications for the making of said improvement.
3. This improvement is hereby designated to be Maplewood Project No. 81-4.
4. In accordance with public comments the pipe size be increased from 10 inch diameter to 12 inch diameter.

Seconded by Councilperson Juker.

Ayes - all.

D. ADJOURNMENT

9:05 P.M.

City Clerk

MINUTES OF MAPLEWOOD CITY COUNCIL
7:00 P.M., Thursday, February 18, 1982
Council Chambers, Municipal Building
Meeting No. 82-5

A. CALL TO ORDER

A regular meeting of the City Council of Maplewood, Minnesota, was held in the Council Chambers, Municipal Building and was called to order at 7:04 P.M. by Mayor Greavu.

B. ROLL CALL

John C. Greavu, Mayor	Present
Norman G. Anderson, Councilmember	Present
Gary W. Bastian, Councilmember	Present
Frances L. Juker, Councilmember	Present
MaryLee Maida, Councilmember	Present

C. APPROVAL OF MINUTES

None.

D. APPROVAL OF AGENDA

Councilmember Bastian moved to approve the Agenda as amended:

1. Agenda meeting - March 2, 1982
2. Water pipe freezing in street
3. Police Dispatcher
4. Traffic Problem - Pleasantview Park
5. Public apology
6. AFSCME Contract
7. Bingo - Lions
8. Mobile Homes
9. Visitor Presentation be placed after Item E, F and H

Seconded by Mayor Greavu.

Ayes - all.

E. CONSENT AGENDA

Council removed Item E-6 and 7 from the Consent Agenda to become Item J-5 and 6.

Mayor Greavu moved, seconded by Councilmember Juker, Ayes - Mayor Greavu, Councilmembers Anderson, Juker and Maida, Nay - Councilmember Bastian to approve the Consent Agenda:

1. Accounts Payable

Approved the accounts (Part I - Fees, Services, Expenses, Check No. 006110 through Check No. 006857 - \$111,484.09; Check No. 012491 through Check No. 012614 - \$82,035.39; Part II - Payroll Check No. 02882 through check No. 03002 - \$47,281.84) in the amount of \$240,801.32.

2. Nature Center Hours - Resolution

Resolution No. 82-2-24

WHEREAS, Section 2 of the Ordinance relating to the Maplewood Nature Center indicates that the City Council of Maplewood shall designate the hours for the center; and

NOW, THEREFORE, effective February 19, 1982 and thereafter, the Maplewood Nature Center shall be open to the public during the period from 30 minutes before sunrise and until 30 minutes after sunset.

3. Easement Acquisition: Hillwood Drive - Dorland Road
Resolution No. 82-2-25

WHEREAS, the City of Maplewood desires permission to use a portion of land owned by the Board of Water Commissioners for ponding purposes;

WHEREAS, an agreement dated July 11, 1961 by and between the City of Maplewood and the Board of Water Commissioners provides permission for Maplewood to construct utility lines and works over and upon lands owned by the Board;

WHEREAS, the Maplewood staff has reviewed the proposed Addendum to Agreement and staff recommends approval of said proposed subject to execution by all parties of the addendum to the original agreement that will authorize said permission to pond;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF MAPLEWOOD, MINNESOTA, that the Addendum to Agreement by and between the City of Maplewood and the Board of Water Commissioners is hereby approved and that the proper City officers be authorized and hereby directed to execute said addendum on behalf of the City of Maplewood.

4. English Street Improvement

Resolution No. 82-2-26

WHEREAS, pursuant to an amended written contract approved by the City on October 3, 1980; Richard Knutson, Inc. of Burnsville, Minnesota, has satisfactorily completed Maplewood Improvement Project 79-4 in accordance with said contract.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF MAPLEWOOD, MINNESOTA, the work completed under said contract is hereby accepted and approved; and

BE IT FURTHER RESOLVED that the City Clerk and Mayor are hereby directed to issue a proper order for final payment on such contract, taking the contractor's receipt in full.

5. State Aid Transfers

Approve transfer of \$6,100 from the Street Construction State Aid Fund to the Special Assessment Fund effective December 31, 1981 to finance the following projects:

- \$3,200 - Project No. 70-5
- \$2,900 - Project No. 71-15

8. Interfund Transfers - Engineering and Administrative Charges

Resolution 82-2-27

BE IT RESOLVED, that effective December 31, 1981 transfers be made between the following construction projects and the General Fund for in-house engineering and administrative costs:

PROJECT NO.	TRANSFER TO (FROM) GENERAL FUND		TOTAL
	ENGINEERING	ADMINISTRATIVE	
77-04 Maple Greens - Phase III	\$ 2,291	\$ 269	\$ 2,560
77-09 Gervais - Germain to White Bear Ave.	3,749	760	4,509
77-12 Maryland Avenue	19,714	(627)	19,087
77-13 Car-Don Estates	2,383	452	2,835
78-01 Gervais-East of Hwy. 61	22,020	653	22,673
78-09 Water on East Shore Drive	8,206	811	9,017
78-10 Hillwood drive	11,069	-0-	11,069
78-12 Crestview 2nd Addition	1,524	508	2,032
78-18 Condor Storm Sewer	3,793	-0-	3,793
78-20 Brookview Drive-Storm Sewer II	3,642	387	4,029
78-23 Crestwood Knolls 2nd Addition	1,370	356	1,726
78-24 Beam - West of Hwy. 61	4,834	1,201	6,035
79-01 Cope Connection	11,560	190	11,750
79-04 English St. - Near County Road C	7,934	432	8,366
79-10 Gall AVenue	600	100	700
79-15 Maple Knolls	4,709	1,043	5,752
80-03 Water on Ripley	981	-0-	981
80-12 Crestview Forest Subdivision	308	617	925
80-13 Goff's Mapleview Addition	(28)	-0-	(28)
80-14 Keller Parkway Sewer	3,891	-0-	3,891
80-17 Hwy. 61 Water (Datsun)	81	400	481
80-18 Kennard Sewer	67	67	134
81-03 Arcade Street Water	196	127	323
81--6 1981 Diseased Tree Program	-0-	204	204
81-08 Carlton Club Water	557	123	608
81-12 Sterling Street	5,511	-0-	5,511

81-16	Acorn Greenhouse Development	3,806	1,173	4,979
81-19	Chesterwood Addition	<u>3,122</u>	<u>1,132</u>	<u>4,254</u>
		<u>\$ 127,890</u>	<u>\$ 10,378</u>	<u>\$138,268</u>

9. Budget Transfer and Court Judgement

Approved a budget transfer of \$300 from the General Fund contingency account (101-199-4910) to the judgements account (101-199-4970) to settle a lawsuit filed by Thomas J. Perzichilli, Jr., 2300 Linwood Avenue

Approved a budget transfer of \$1800 from the Revenue Sharing Fund Contingency Account (203-199-4910) to the subscriptions and memberships account (203-199-4380) for the charge for the Cable TV Commission (\$3,000 previously budgeted, \$4,800 total charge).

10. Budget Transfer: Emergency Preparedness

Approved the budget transfer of \$400.00 from the Contingency Fund to Public Works for the purchase of 1,000 additional sand bags.

I. VISITOR PRESENTATIONS

1. Richard Hagstrom, 2130 Arcade Street

a. Mr. Hagstrom informed the Council of the problem he has encountered since purchasing his home at 2130 Arcade Street from Voya Piletich. Mr. Piletich divided the property at 2130 Arcade Street and is building a home on the vacant piece. Mr. Hagstrom has had his property surveyed and found that the lot line goes through his foundation. Also, Mr. Piletich has located his new dwelling closer to the lot line than is stated in the code.

b. Mr. Hagstrom requested Council to have staff monitor previous records and submit the information to him. He also requested Council also institute a code amendment to require more than a five foot setback on RE District zones.

F. PUBLIC HEARINGS

1. Town Crier: Liquor License 7:00 P.M.

a. Mayor Greavu convened the meeting for a public hearing regarding the application of Thomas Cory and Jack Maxwell for an On Sale Liquor License at Town Crier Restaurant, 1829 North St. Paul Road. The Clerk stated the hearing notice was found to be in order and noted the dates of publication.

b. Manager Evans presented the staff report.

c. Mr. Cory and Mr. Maxwell, the applicants, spoke on behalf of their proposal.

d. Mayor Greavu called for proponents. None were heard.

e. Mayor Greavu called for opponents. None were heard.

f. Mayor Greavu closed the public hearing.

g. Councilmember Anderson moved to approve an On Sale Liquor License for Thomas Cory and Jack Maxwell to do business as The Town Crier, 1829 North St. Paul Road, subject to the following conditions:

- No dancing permitted
- No patron bar or lounge
- Liquor to be sold with meals only

and introduced the following resolution and moved its adoption:

82 - 2 - 28

NOTICE IS HEREBY GIVEN, that pursuant to action by the City Council of the City of Maplewood on February 18, 1982, an On Sale Intoxicating Liquor License was approved for Thomas Cory and Jack Maxwell, dba The Town Crier, 1829 North St. Paul Road;

The Council proceeded in this matter as outlined under the provisions of the City Ordinances.

Seconded by Mayor Greavu.

Ayes - all.

I. VISITOR PRESENTATIONS

None.

AWARD OF BIDS

1. Rotary Mower

- a. Manager Evans presented the staff report.
- b. Mayor Greavu introduced the following resolution and moved its adoption:

82 - 2 - 29

BE IT RESOLVED BY THE CITY COUNCIL OF MAPLEWOOD, MINNESOTA, that the bid of Langula Hardware, Inc. in the amount of \$12,189.50 is the lowest responsible bid for one (1) Front-Mounted Rotary Mower and the Mayor and Clerk are hereby authorized and directed to enter into a contract with said bidder for and on behalf of the City.

Seconded by Councilmember Maida.

Ayes - Mayor Greavu, Councilmembers Anderson, Juker and Maida.
Nays - Councilmember Bastian.

H. UNFINISHED BUSINESS

1. Minimum Dwelling Floor Area

- a. Councilmember Juker moved to table this item until later in the Agenda.

Seconded by Councilmember Anderson.

Ayes - all.

2. Amendment to Rules of Procedures

a. Councilmember Bastian moved to approve the following amendments to the Rules of Procedures:

Section 10

Subsection A. Ordinances, resolutions and other matters or subject requiring action by the Council shall be introduced and sponsored by a member of the Council. The City Manager or Attorney may present ordinances, resolutions and other matters or subject to the Council.

Subsection C. Every ordinance other than emergency ordinances shall have two public readings as provided in Subsection (b) of this Section and at least fourteen days shall elapse between the first reading or waiver thereof and the second reading or waiver thereof. No ordinance shall be given its first public reading when introduced under "Council Presentations". Any ordinance introduced under that order of business shall be placed under "New Business" at the next regular meeting of the Council.

Seconded by Mayor Greavu.

Ayes - Mayor Greavu, Councilmembers Anderson, Bastian and Maida.

Nays - Councilmember Juker.

3. Legal Claim: Barkdoll

a. City Attorney John Bannigan explained the lawsuit.

b. Mayor Greavu moved to authorize the City Attorney to join in a proposed settlement up to \$2500.00 with the Barkdolls.

Seconded by Councilmember Anderson.

Ayes - all.

I. VISITOR PRESENTATIONS

None.

J. NEW BUSINESS

1. Final Plat: Acorn Greenhouses

a. Manager Evans presented the staff report.

b. Councilmember Anderson moved to approve the Acorn Greenhouse Final Plat with the understanding all conditions of the preliminary plat have been met.

Seconded by Mayor Greavu.

Ayes - Mayor Greavu; Councilmembers Anderson, Bastian and Maida.

Nays - Councilmember Juker.

2. Code Amendment: Quad and Double Dwelling

a. Manager Evans stated that on February 4, 1982, the Council voted to reconsider this ordinance at the February 18 meeting. The Community Design Review Board recommended approval. Approval of the enclosed ordinance is recommended.

b. Councilmember Juker moved first reading of an ordinance regulating the design of Quads and Double Dwellings.

Seconded by Councilmember Maida.

Ayes - Councilmembers Anderson, Juker and Maida.

Nays - Mayor Greavu and Councilmember Bastian.

3. Resolution of Appreciation

a. Councilmember Bastian introduced the following resolution and moved its adoption:

82 - 2 - 30

WHEREAS, Tom Morris became a member of the Housing and Redevelopment Authority of Maplewood, Minnesota in January of 1981 and has served faithfully in that capacity to the present time; and

WHEREAS, he will not be available for reappointment after the expiration of his term in March; and

WHEREAS, he has freely given of his time and energy without compensation, for the betterment of the City of Maplewood; and

WHEREAS, he has shown sincere dedication to his duties and has consistently contributed his leadership and effort in many ways for the benefit of the City;

NOW, THEREFORE, IT IS HEREBY RESOLVED for and on behalf of the City of Maplewood, Minnesota, and the citizens of the City that Tom Morris is hereby extended our heartfelt gratitude and appreciation for his dedicated service and we wish him continued success in the future.

Seconded by Councilmember Juker.

Ayes - all.

4. M.T.C. Bus Rerouting

a. Manager Evans presented a proposal from MTC to reroute the 9C Bus to serve Concordia Arms. As the map shows, the new route would be on Lydia Avenue and Ariel Street. These are permanent 9 ton streets with sufficient strength to carry bus traffic.

b. Several of the residents of Concordia Arms spoke on behalf of the rerouting.

c. Councilmember Juker moved to request the MTC to reroute the 9C Bus to west on Woodlyn Avenue to Ariel, south on Ariel to Lydia and then west to White Bear Avenue and to also request the MTC to have bus 9C pause at Concordia Arms.

Seconded by Councilmember Anderson.

Ayes - all.

5. Financial Transfers to Close Improvement Projects

a. Councilmember Juker moved to approve the transfers to close nine projects and introduced the following resolution and moved its adoption:

82 - 2 - 31

RESOLUTION ABANDONING CERTAIN IMPROVEMENT PROJECTS UNDERTAKEN
PURSUANT TO MINNESOTA STATUTES, CHAPTER 429 AND

PROVIDING FOR THE TRANSFER OF FUNDS IN CONNECTION THEREWITH

WHEREAS

(a) The City of Maplewood has heretofore undertaken the following improvement projects pursuant to the authority granted in Minnesota Statutes, Chapter 429: Project 78-19 (Hillcrest Development-McKnight Water) and Project 79-7 (Walter Street) (collectively, the "Projects").

(b) The City of Maplewood has heretofore issued Temporary Improvement Bonds of 1980, dated August 1, 1980 (the "Bonds") to finance all or a portion of the cost of the Projects.

(c) The City Council desires to abandon the Projects and provide for the transfer of the moneys held in the respective Construction Accounts attributable to the Projects as hereinafter set forth.

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

1. The City of Maplewood abandons the Projects for the following reasons: Project 78-19 would be more cost effective to construct in conjunction with the county's reconstruction of McKnight Road sometime in the future; Project 79-7 is not financially feasible.

2. The investment earnings accruing on the Bond proceeds held in the respective Construction Accounts attributable to the Projects shall be used by the City to pay the cost of the Projects prior to the date of abandonment.

3. The \$414,926.70 balance in Project 78-19 shall be transferred as follows:

\$400,000.00 to Project 81-4 Adolphus Street Sewer
14,926.70 to Project 79-15 Southlawn Avenue Imp.

4. The \$95,355.49 balance in Project 79-7 shall be transferred as follows:

\$50,000.00 to Project 78-20 Brookview Drive Storm Sewer
28,000.00 to Project 80-14 Keller Parkway Sanitary Sewer
17,335.49 to Project 81-6 Diseased Tree Program - 1981

Seconded by Councilmember Anderson.

Ayes - all.

6. Carry Over of 1981 Appropriations to 1982

a. Councilmember Juker moved to authorize the following reductions in the 1981 Budget and the following increases in the 1982 Budget for all of the above carry over requests:

	Amount	1982 Account Code	Function	Purpose
1)	\$ 1,230	101-110-4730	City Hall Maintenance	Ventilating Improvements
2)	880	101-112-4640	Emergency Preparedness	Refurbish and replace old warning siren electrical control boxes
4)	1,460	101-401-4520	Public Safety Admn.	P.O.S.S.E. computer rental
5)	1,550	101-401-4630	Public Safety Admn.	Office equipment
6)	400	101-402-4240	Police Services	Snowmobile suit, boots & gloves

7)	\$ 5,630	101-402-4640	Police Services	Bullet proof vests
8)	4,000	101-403-4390	Paramedic Services	Emergency Medical Technician training
)	390	101-403-4600	Paramedic Services	Undesignated capital outlay ("Paramedic Gift Fund")
10)	28,740	101-403-4640	Paramedic Services	East Metro E.M.S. Communication System
11)	8,000	101-407-4480	Animal Control	To increase patrol hours (1982 Budget reduced patrol hours by 50%)
12)	150	101-501-4630	Public Works Admin.	Office equipment
13)	150	101-503-4630	Engineering	Office equipment
14)	5,500	101-602-4720	Park Maintenance	Repair of asphalt parking lot at Afton Heights Park

\$58,550 Total

REVENUE SHARING FUND

Expenditures and encumbrances for the Revenue Sharing Fund were \$117,715 under budget according to preliminary figures. Revenues were \$7,554 less than budgeted because revenue sharing allotments were less than anticipated. However, there are sufficient monies available for the following proposed appropriation carry overs:

	<u>Amount</u>	<u>Account Code</u>	<u>Function</u>	<u>Purpose</u>
1)	\$20,370	203-403-4610	Paramedic Services	Replacement of paramedic patrol vehicles
2)	880	203-403-4640	Paramedic Services	Paramedic equipment
3)	12,500	203-506-4640	St. Lights & Signals	Opticom at I-94 and Hwy. 120
	<u>\$33,750</u>	Total		

Seconded by Councilmember Anderson.

Ayes - all.

H. UNFINISHED BUSINESS (continued)

1. Minimum Dwelling Floor Area

b. Commissioner Lorraine Fischer presented the following Planning Commission recommendation:

"Commissioner Prew moved the Planning Commission recommend to the City Council amending Section 904.010 (6) as follows:

(6) Minimum Floor Area Requirements

a. The floor area of any detached single family dwelling, hereafter erected, shall not be less than the following:

1. A one-story dwelling: 864 square feet
2. A tri-level dwelling: 975 square feet
3. Bi-level and 1 1/2 story dwellings: 1008 square feet
4. A two-story dwelling: 1056 square feet.

b. Room size and number shall be consistent with the Uniform Building Code standards.

Also, amend Section 916.010 to include the following new subsections:

(20) Single-family detached residence types are defined as follows:

- a. One story residence - single floor level, usually at grade level.
- b. One and one-half story residence - two floor levels; one at grade and one above grade, which does not have full ceiling height for the entire above-grade level.
- c. Two story residence - two floor levels; one at grade and one above grade, both with full ceiling height.
- d. Three-story residence - three floor levels; one at grade and two above grade, all with full ceiling height.
- e. Tri-level residence - three floor levels; usually one four feet below grade, one at grade, and one four feet above grade, all with full ceiling height.
- f. Bi-level residence - two floor levels; usually one four feet below grade, one four feet above grade, both with full ceiling height. May be on sloping lot with lower level partially exposed.

(21) Floor area for single-family detached dwellings shall be calculated as follows:

- a. The total floor area of habitable levels at or above grade which have full ceiling height
- b. One-half the floor area of habitable levels partially below grade with full ceiling height.

(22) Habitable floor area - as defined by the Uniform Building Code.

(23) Grade - as defined by the Uniform Building Code.

Commissioner Pellish seconded.

Commissioner Fischer moved an amendment to change the minimum square feet for a one-story dwelling to 800 square feet.

Commissioner Hejny seconded.

Ayes - 5
Nays - 3 (Commissioners Whitcomb
Pellish, Kishel)

Voting on the motion as amended:

Ayes - 7
Nays - 1 (Commissioner Fischer)"

c. Councilmember Maida introduced the following ordinance and moved its adoption:

ORDINANCE NO.

AN ORDINANCE AMENDING SECTIONS 904 AND 916 OF THE
MUNICIPAL CODE RELATING TO MINIMUM FLOOR AREA REQUIREMENTS

THE COUNCIL OF THE CITY OF MAPLEWOOD DOES HEREBY ORDAIN AS FOLLOWS:

Section 1. Section 904.010 (6) is amended to read as follows:

6. Minimum Floor Area Requirements

- a. The floor area of any detached single dwelling, hereafter erected, shall not be less than the following:
 1. a one story dwelling: 950 square feet
 2. a bi-level or a one and one-half story dwelling: 960 square feet
 3. a tri-level dwelling: 765 square feet
 4. a two-story dwelling: 720 square feet
- b. Room size and number shall be consistent with Uniform Building Code standards.
- c. Floor area for single dwellings shall be calculated as follows:
 - a. The floor area at grade for one-story, bi-level, $1\frac{1}{2}$ story, and two-story dwellings; or
 - b. At and above grade for tri-level dwellings.

Section 2. Section 916-101 is amended to add the following new subsections:

(a) Single-dwelling types are defined as follows:

- a. One story dwelling: single floor level, usually at grade level.
- b. One and one half story dwelling: two floor levels; one at grade and one above grade, which does not have full ceiling height for the entire above-grade level.
- c. Two-story dwelling: two floor levels; one at grade and one above grade, both with full ceiling height.
- d. Tri-level dwelling: three floor levels; usually one four feet below grade, one at grade, and one four feet above grade, all with full ceiling height.
- e. Bi-level dwelling: two floor levels; usually one four feet below grade, one four feet above grade, both with full ceiling height. May be on sloping lot with lower level partially exposed.

(21) Floor area: The sum of the gross horizontal area of the floor of a building, measured to the exterior side of the exterior walls. Floor area shall not include garages, attics, or unheated spaces.

(22) Grade: as defined by the Uniform Building Code

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

Seconded by Councilmember Anderson.

Ayes - Councilmembers Anderson, Juker and Maida.

Nays - Mayor Greavu and Councilmember Bastian.

Motion failed. (4 votes required)

K. COUNCIL PRESENTATIONS

1. Agenda Meeting - March 2, 1982

a. Councilmember Maida requested that the March 2, 1982 Agenda Meeting be held on March 1, 1982 as she has a conflict that night.

b. Councilmember Bastian moved to hold the Agenda Meeting at 4:00 P.M. March 1, 1982.

Seconded by Councilmember Anderson. Ayes - all.

2. Water Pipes - Freezing in the Street

a. Councilmember Anderson stated he had received a call from Mrs. Lipinski, Hazelwood Street, regarding her having to pay three times to have the water pipe in the street thawed.

b. Staff stated that this is a requirement of the St. Paul Water Department Contract with the City.

3. Police Dispatcher

a. Mayor Greavu moved to authorize the Manager to fill the vacant position of the Police Dispatcher.

b. Seconded by Councilmember Maida. Ayes - all.

4. Traffic Problems - Pleasantview Park

a. Mayor Greavu stated he received a letter and petition from Dean Sherburne regarding the through traffic on Marnie Street. It has been proposed to move the fill dirt from the Hillwood Drive-Dorland Road Project to Pleasantview Park. The neighbors do not want any traffic on Marnie.

b. Manager Evans stated this item is scheduled for the March 4, 1982 Council Meeting.

5. Public Apology

a. Mayor Greavu apologized to the St. Paul Dispatch Winter Carnival Committee and the City of St. Paul for his statements pertaining to the medallion.

L. ADMINISTRATIVE PRESENTATION

1. AFSCME

a. Councilmember Anderson moved to approve the AFSCME contract for 1982 as presented by the Manager.

Seconded by Mayor Greavu. Ayes - all.

2. Bingo - Lions

a. Manager Evans stated the Maplewood Lions have requested to have a special bingo game on Saturday, March 13, 1982. According to the State Statutes any organization that holds weekly bingo games may have one special occasion game. The Lions would like to have bingo all day, but this is prohibited.

b. Councilmember Bastian moved to approve a special occasion bingo permit for the North Maplewood Lions on March 13, 1982 and this permit be granted according to the State Statute.

Seconded by Councilmember Anderson.

Ayes – all.

3. Mobile Homes

a. Manager Evans stated there is proposed legislation prohibiting cities to regulate the placement of mobile homes in residential areas.

b. Councilmember Bastian moved to direct staff to draft a letter from the Council to the cities legislative representatives expressing our concern regarding the proposed changes in Statute 462.351, Subdivision 1 eliminating the cities ability to restrict manufactured homes in residential areas.

Seconded by Councilmember Anderson.

Ayes – all.

M. ADJOURNMENT

9:54 P.M.

City Clerk

CHECK*	A M O U N T	C L A I M A N T	P U R P O S E
000110	8,951.34	MN STATE TREASURER-PERA	P.E.R.A. DED PAYABLE AND-CONTRIBUTIONS, PERA
000111 *	3,671.43	MN STATE TREASURER-PERA	P.E.R.A. DED PAYABLE AND-CONTRIBUTIONS, PERA
000112	1,799.65	MN STATE TREASURER-PERA	CONTRIBUTIONS, PERA
000113	65.00	MINN STATE TREASURER	STATE D/L FEES PAYABLE
000114	735.50	MINN STATE TREASURER	DEPOSITS-DEPUTY REGIST.
000115	1,000.00	EMPLOYEE BENEFIT CLAIMS	DEPOSITS WITH FISCAL AGT
000116	97.00	MINN STATE TREASURER	STATE D/L FEES PAYABLE
000117	754.00	MINN STATE TREASURER	DEPOSITS-DEPUTY REGIST.
000118	750.00	POSTMASTER	PREPAID EXPENSE
000119	42.50	RAMSEY CO CLERK OF DIST	CNTY D/L FEES PAYABLE
000120 *	270.00	WINFIELD POTTERS	FEES, SERVICE
000121 *	965.00	MN REC + PARKS ASSOC	Cool Kids Capers FEES, SERVICE
000122 *	72.00	BIRCH PARK SKI AREA	Basketball & Volley Ball FEES, SERVICE
000123 *	165.52	GREEN ACRES	Cool Kids Capers FEES, SERVICE
000124 *	80.70	MN ZOOLOGICAL GARDENS	Cool Kids Capers FEES, SERVICE
000125 *	40.60	MCDONALDS	FEES, SERVICE Cool Kids Capers
000127	137.00	MINN STATE TREASURER	STATE D/L FEES PAYABLE
000128	758.00	MINN STATE TREASURER	DEPOSITS-DEPUTY REGIST.
000129	216.00	MINN STATE TREASURER	STATE D/L FEES PAYABLE
000130	540.00	MINN STATE TREASURER	DEPOSITS-DEPUTY REGIST.
000131	40.00	RAMSEY CTY CONCILIATION	A/R - PARAMEDIC
000132	8.00	THOMAS L HAGEN	UNIFORMS + CLOTHING
000133	15,618.96	MAPLEWOOD STATE BANK	FED INCOME TAX PAYABLE
000134	5,895.76	STATE OF MN	MINN INCOME TAX PAYABLE

CHECK#	A M O U N T	C L A I M A N T	P U R P O S E
000135	297.43	AFSCME LOCAL 2725	UNION DUES PAYABLE AND-FAIR SHARE FEES PAYA
000136	24.00	METRO SUPERVISORY ASSOC	UNION DUES PAYABLE
000137	574.68	MN TEAMSTERS LOCAL 320	UNION DUES PAYABLE AND-FAIR SHARE FEES PAYA
000138	145.00	ROSEMARY KANE	WAGE DEDUCTIONS PAYABLE
000140	11,067.00	CITY + CTY CREDIT UNION	CREDIT UNION DED PAYABLE
000141	187.50	MAPLEWOOD STATE BANK	WAGE DEDUCTIONS PAYABLE
000142	227.00	MN MUTUAL LIFE INS CO	DEFERRED COMP PAYABLE
000143	200.00	MN STATE RETIREMENT SYST	DEFERRED COMP PAYABLE
000144	168.28	ICMA RETIREMENT CORP	DEFERRED COMP PAYABLE AND-DEFERRED COMPENSATIO
000145	1,386.00	MINN STATE TREASURER	DEPOSITS-DEPUTY REGIST.
000146	298.00	MINN STATE TREASURER	STATE D/L FEES PAYABLE
000147	210.00	DONALD SEVERSON	STATE REIMBURSEMENT
000148	46.67	LUCILLE AURELIUS	POSTAGE AND-SUPPLIES, OFFICE AND-PRISONER CARE AND-TRAVEL + TRAINING AND-SUPPLIES, PROGRAM AND-SUPPLIES, EQUIPMENT AND-BOOKS
000149	6.00	TWINS MOTOR INN	TRAVEL + TRAINING
000150	25.00	GOVT TRAINING SERVICE	TRAVEL + TRAINING
000151	51.00	RAMSEY CO CLERK OF DIST	CNTY D/L FEES PAYABLE
000152 *	20.00	M PAULINE ADAMS	FEES, SERVICE Cool Kids Capers
000153	133.00	MINN STATE TREASURER	STATE D/L FEES PAYABLE
000154	2,310.00	MINN STATE TREASURER	DEPOSITS-DEPUTY REGIST.
000155	75.00	UNIVERSITY OF MINN	TRAVEL + TRAINING
000156	229.00	MINN STATE TREASURER	STATE D/L FEES PAYABLE

CHECK# A M O U N T C L A I M A N T P U R P O S E

000157 663.00 MINN STATE TREASURER DEPOSITS-DEPUTY REGIST.

000158 1,262.25 METRO WASTE CONTROL COMM S.A.C. PAYABLE

000139 Void -----

47 62,279.77 NECESSARY EXPENDITURES SINCE LAST COUNCIL MEETING

CHECK#	A M O U N T	C L A I M A N T	P U R P O S E
012615	562.95	ACCOUNTEMPS INC	FEEs, SERVICE Temporary Help
012616	117.05	AMERICAN HEART ASSOC	SUPPLIES, PROGRAM
012617	5.00	AMERICAN PLANNING ASSOC	BOOKS
012618	1,797.31	ARNALS AUTO SERVICE	REP. + MAINT., VEHICLES
012619	233.33	ARNALS AUTO SERVICE	REP. + MAINT., VEHICLES
012620	150.00	ARTS TOWING	TOWING
012621	19.95	AUTOMATIVE INDEX VEH ID	SUBSCRIPTIONS+MEMBERSHIP
012622	69.32	BOARD OF WATER COMM	REP. + MAINT., BLDG+GRDS
012623	19.90	CHIPPEWA SPRINGS CO	FEEs, SERVICE Water Cooler
012624	20.00	CITIZENS LEAGUE	SUBSCRIPTIONS+MEMBERSHIP
012625	4,800.00	DELAHUNT + VOYO CO	LEGAL + FISCAL
012626	14.00	LORRAINE FISCHER	SUPPLIES, OFFICE
012627	19.00	GENETEC HEALTH CARE INC.	SUPPLIES, EQUIPMENT
012628	23.83	GLADSTONE LUMBER MART	TELEPHONE
012629	137.26	GOODYEAR SERVICE STORE	SUPPLIES, VEHICLE
012630	104.30	GOPHER OIL CO	FUEL + OIL
012631	324.00	THE IDENTI-KIT CO	RENTAL, EQUIPMENT
012632	32.50	RICHARD J LANG	SUPPLIES, PROGRAM
012633	215.00	LANGULA HARDWARE	EQUIPMENT, OTHER
012634	289.00	LENFER INC	REP. + MAINT., VEHICLES
012635	4.45	MANDC PHOTO	FEEs, SERVICE Photo Refinishing
012636	75.00	MAPLEWOOD PLBG + HTG INC	REP. & MAINT., BLDG.
012637	87.93	MAPLEWOOD REVIEW	PUBLISHING AND-MISC CONTRACTUAL SER
012638	29.00	MERIT CHEVROLET CO	REP. + MAINT., VEHICLES
012639	87,939.93	METRO WASTE CONTROL COMM	SEWAGE TREATMENT

CHECK*	A M O U N T	C L A I M A N T	P U R P O S E
012640	32.50	DANIEL HETTLER	SUPPLIES, PROGRAM
012641	1,421.24	MN DEPARTMENT PUBLIC	RENTAL, EQUIPMENT AND-ACCTS PAYABLE - MISC
012642 VOID	1,248.29	MN UNEMPLOY-COMP-FUND	DUE TO OTHER GOVT UNITS
012643	671.40	STATE OF MN	ENGINEERING FEES
012644	3,520.00	WINFIELD A MITCHELL	LEGAL + FISCAL
012645	25.92	EDWARD NADEAU	TRAVEL + TRAINING
012646	91.00	NATIONAL BUSINESS SYSTEM	FEES, SERVICE Microfiche Processing
012647	1,441.49	NORTHERN STATES POWER CO	UTILITIES
012648	2,976.41	NORTHERN STATES POWER CO	UTILITIES
012649	7.80	NORTHERN STATES POWER CO	UTILITIES
012650	191.38	NORTHWESTERN BELL TEL CO	TELEPHONE
012651	596.70	NORTHWESTERN BELL TEL CO	TELEPHONE
012652	4,118.40	E K QUEHL CO	SUPPLIES, OFFICE
012653	60.00	RAMSEY COUNTY TREASURER	FEES, SERVICE Data Processing
012654	85.50	RICE STREET CAR WASH	REP. + MAINT., VEHICLES
012655	54.00	RISK MANAGEMENT PUB CO	SUBSCRIPTIONS+MEMBERSHIP
012656	183.45	ROAD RESCUE INC	REP. + MAINT., VEHICLES
012657	352.10	SCHOELL + MADSON INC	ENGINEERING FEES
012658	708.15	CITY OF ST PAUL	REP. + MAINT., EQUIPMENT AND-REP. + MAINT., RADIO
012659	11.40	ST PAUL DISPATCH	SUBSCRIPTIONS+MEMBERSHIP
012660	76.50	TABULATING SERV BUREAU	FEES, SERVICE Data Processing
012661	28.41	TARGET STORES INC	SUPPLIES, PROGRAM
012662	700.00	TRUCK UTILITIES + MFG CO	A/R - INSURANCE
012663	37.50	TWIN CITY FILTER SERV IN	FEES, SERVICE Air Filter Cleaning

CHECK#	A M O U N T	C L A I M A N T	P U R P O S E
012664	42.97	UNIVERSAL MEDICAL SERV	SUPPLIES, EQUIPMENT
012665	273.85	VALS BODY SHOP	SUPPLIES, EQUIPMENT
012666	12.50	VAN-60	REP. + MAINT., VEHICLES
012667	60.75	VIRTUE PRINTING CO	SUPPLIES, OFFICE
012668 *	27.00	DENNIS BARTHLOMEW	WAGES, P/T + TEMP.
012669 *	14.00	DAVID BEALKE	WAGES, P/T + TEMP.
012670 *	28.00	GREGORY BOTHWELL	WAGES, P/T + TEMP.
012671 *	64.00	LARRY BOTHWELL	WAGES, P/T + TEMP.
012672 *	12.00	MICHAEL J BOTHWELL	WAGES, P/T + TEMP.
012673 *	51.00	THOMAS J BRENNAN	WAGES, P/T + TEMP.
012674 *	174.00	RICHARD BUNKE	WAGES, P/T + TEMP.
012675 *	40.00	DOUGLAS DEHLER	WAGES, P/T + TEMP.
012676 *	31.00	JOHN DEHLER	WAGES, P/T + TEMP.
012677 *	207.00	MATTHEW HAAG	WAGES, P/T + TEMP.
012678 *	39.00	KRISTINE KULZER	WAGES, P/T + TEMP.
012679 *	112.58	STEPHEN LENAY	WAGES, P/T + TEMP.
012680 *	201.45	THOMAS LIBHARDT	WAGES, P/T + TEMP.
012681 *	25.00	JAMES MAGILL	WAGES, P/T + TEMP.
012682 *	51.00	ROGER S NELSON	WAGES, P/T + TEMP.
012683 *	86.65	RONALD C NIELSEN	WAGES, P/T + TEMP.
012684 *	23.00	DEAN R NYBAKKE	WAGES, P/T + TEMP.
012685 *	27.00	MICHAEL JOSEPH PELTIER	WAGES, P/T + TEMP.
012686 *	356.70	JEFFERY RASCHKE	WAGES, P/T + TEMP.
012687 *	6.00	KENNETH L RONSBERG	WAGES, P/T + TEMP.
012688 *	169.40	TIMOTHY SANDBERG	WAGES, P/T + TEMP.

CHECK*	A M O U N T	C L A I M A N T	P U R P O S E
012689 *	221.01	THOMAS W SCOLES	WAGES, P/T + TEMP. AND-SUPPLIES, PROGRAM
012690 *	60.00	TAMMY SVENDSEN	WAGES, P/T + TEMP.
012691 *	163.00	JAMES TUCCITTO	WAGES, P/T + TEMP.
012692	20.00	ASSOC OF MINN COUNTIES	TRAVEL + TRAINING
012693	200.00	SUBURBAN AREA CHAMBER OF	SUBSCRIPTIONS+MEMBERSHIP
012694	89.00	MINN EMPLOYEE RELATIONS	FEEs, SERVICE Examination FEE,Dispatche
80	117,370.12	CHECKS WRITTEN	
TOTAL OF	126 CHECKS TOTAL	179,649.89	

* Indicates items financed by Recreational Fees

CERTIFICATION REGISTER

CHECK DATE 02-26-82

CHECK	NAME			GROSS PAY	NET PAY
03004	ANDERSON	NORMAN	G	275.00	182.18
03005	BASTIAN	GARY	W	275.00	256.57
03006	GREAVU	JCHN	C	350.00	252.16
03007	JUKER	FRANCES	L	275.00	228.11
03008	MAIDA	MARYLEE	T	275.00	237.95
03009	EVANS	BARRY	R	1,682.76	1,012.54
03010	LEWIS	VIVAN	R	775.34	490.07
03011	PELGQUIN	ALFRED	J	415.11	18.52
03012	SCHLEICHER	JOHN	F	226.31	226.31
03013	CUCE	LARRY	J	191.54	145.11
03014	DCHERTY	KATHLEEN	M	39.55	31.32
03015	ZUERCHER	JOHN	L	115.39	114.99
03016	FAUST	DANIEL	F	1,339.38	884.14
03017	FRANK	PATRICIA	L	45.00	45.00
03018	HAGEN	ARLINE	J	822.92	361.90
03019	MATFEYS	ALANA	K	358.34	239.20
03020	VIGREN	DELORES	A	325.94	156.21
03021	AURELIUS	LUCILLE	E	1,250.31	646.36
03022	SELVOG	BETTY	D	383.81	240.43
03023	GREEN	PHYLLIS	C	400.43	266.22
03024	SCHADT	AMY	L	85.31	81.01
03025	SCHADT	JEANNE	L	351.39	283.29
03026	VIETOR	LORRAINE	S	312.93	188.05
03027	HENSLEY	PATRICIA	A	42.00	33.23
03028	KELSEY	CONNIE	L	98.18	98.18

CERTIFICATION REGISTER

CHECK DATE 02-26-82

CHECK	NAME			GROSS PAY	NET PAY
03029	BASTYR	DEBORAH	A	295.76	58.66
03003	HAGEN	THOMAS	L	1,318.62	253.44
03030	OMATH	JOY	E	307.38	177.99
03031	RICHIE	CAROL	L	271.38	110.20
03032	SCHALLER	RICHARD	W	1,427.54	875.42
03033	SVENDSEN	JCANNE	M	365.25	220.05
03034	ARNCLD	DAVID	L	1,171.39	410.87
03035	ATCHISON	JOHN	H	1,036.15	694.28
03036	CAHANES	ANTHONY	G	1,204.16	119.10
03037	CLAUSON	DALE	K	1,036.15	160.64
03038	CCLLINS	KENNETH	V	1,263.71	264.51
03039	DELMONT	DENNIS	J	1,233.24	86.68
03040	DREGER	RICHARD	G	1,200.46	675.26
03041	FERNOW	RAYMOND	E	498.77	57.92
03042	GREEN	NCRMAN	L	1,195.85	636.43
03043	HALWEG	KEVIN	R	1,016.77	526.83
03044	HEINZ	STEPHEN	J	774.46	497.84
03045	HERBERT	MICHAEL	J	1,016.77	591.63
03046	JAGUITH	DANIEL	R	678.00	446.82
03047	KORTUS	DONALD	V	305.04	237.13
03048	LANG	RICHARD	J	1,097.31	608.57
03049	MGNULTY	JOHN	J	1,206.60	267.65
03050	MEEHAN, JR	JAMES	E	997.38	593.43
03051	METTLER	DANIEL	B	1,036.61	677.09
03052	MOESCHTER	RICHARD	M	1,016.77	141.99

CERTIFICATION REGISTER

CHECK DATE 02-26-82

CHECK	NAME			GROSS PAY	NET PAY
03053	MORELLI	RAYMOND	J	1,016.77	674.30
03054	PELTIER	WILLIAM	F	1,194.72	659.97
03055	SKALMAN	DONALD	W	1,067.61	194.14
03056	STAFNE	GREGORY	L	1,016.77	636.97
03057	STILL	VERNON	T	997.38	592.71
03058	STOCKTON	DARRELL	T	997.38	602.02
03059	ZAFFA	JOSEPH	A	1,197.23	741.40
03060	BECKER	RONALD	D	1,112.89	270.12
03061	CUSICK	DENNIS	S	1,323.24	826.86
03062	GRAF	DAVID	M	1,074.76	511.11
03063	LEE	ROGER	W	1,143.58	653.36
03064	MELANDER	JON	A	1,065.23	23.02
03065	NELSON	CAROL	M	1,069.27	701.62
03066	RAZSKAZOFF	DALE	E	1,084.61	240.58
03067	RYAN	MICHAEL	P	1,144.67	525.61
03068	VORWERK	ROBERT	E	1,179.62	244.05
03069	YOUNGREN	JAMES	G	1,058.31	630.46
03070	EMBERTSON	JAMES	M	845.08	551.79
03071	SCHADT	ALFRED	C	1,044.00	629.95
03072	FLAUGHER	JAYME	L	365.25	224.35
03073	FULLER	JAMES	D	325.94	210.30
03074	NELSON	KAREN	A	342.84	191.48
03075	NELSON	ROBERT	D	1,443.63	754.45
03076	TUCHNER	MICHELE	A	342.84	107.48
03077	WILLIAMS	DUANE	J	1,055.54	475.76

CERTIFICATION REGISTER

CHECK DATE 02-26-82

CHECK	NAME			GROSS PAY	NET PAY
03078	BARTA	MARIE	L	252.00	180.66
03079	FAUST	PATRICIA	L	316.50	270.30
03080	HAIDER	KENNETH	G	1,230.92	243.56
03081	HEGHERTH	JUDITH	A	272.50	174.20
03082	CASS	WILLIAM	C	1,071.23	517.87
03083	FREBERG	RONALD	L	152.64	60.80
03084	HELEY	RONALD	J	152.64	60.80
03085	HOCHBAN	JOSEPH	H	140.16	48.01
03086	KANE	MICHAEL	R	152.64	36.30
03087	KLAUSING	HENRY	F	152.64	50.02
03088	MEYER	GERALD	W	152.64	68.45
03089	PRETTNER	JOSEPH	B	1,167.72	716.71
03090	REINERT	EDWARD	A	152.64	60.80
03091	TEVLIN, JR	HARRY	J	161.92	60.09
03092	ELIAS	JAMES	G	545.26	278.26
03093	GEISSLER	WALTER	M	519.51	262.29
03094	GESSELE	JAMES	T	496.52	339.02
03095	PECK	DENNIS	L	545.26	263.28
03096	PILLATZKE	DAVID	J	1,071.23	693.32
03097	WYMAN	JAMES	N	443.07	295.36
03098	LUTZ	DAVID	P	312.65	176.67
03099	BREHEIM	ROGER	W	142.56	35.17
03100	EDSON	DAVID	B	155.52	76.28
03101	MULWEE	GEORGE	W	135.36	33.03
03102	NACEAU	EDWARD	A	155.52	54.68

CERTIFICATION REGISTER

CHECK DATE 02-26-82

CHECK	NAME			GROSS PAY	NET PAY
03103	NUTESON	LAVERNE	S	1,101.63	469.63
03104	OWEN	GERALD	C	155.52	98.77
03105	MACDONALD	JOHN	E	168.32	47.75
03106	MULVANEY	DENNIS	M	162.72	43.77
03107	BRENNER	LOIS	J	365.25	22.65
03108	KRUMMEL	BARBARA	A	62.60	50.14
03109	ODEGARD	ROBERT	D	1,263.69	779.00
03110	STAPLES	PAULINE	M	978.46	637.90
03111	BURKE	MYLES	R	152.64	51.74
03112	GERMAIN	DAVID	A	152.64	49.70
03113	GUSINCA	MELVIN	J	1,044.97	578.21
03114	HELEY	ROLAND	B	152.64	88.42
03115	MARUSKA	MARK	A	152.64	42.19
03116	RASCHKE	ALBERT	F	138.60	123.77
03117	SANDQUIST	THOMAS	J	252.13	227.35
03118	SANTA	REED	E	152.64	2.71
03119	SPANBAUER	KATHLEEN	G	132.75	118.54
03120	TAUEMAN	DOUGLAS	J	679.85	429.56
03121	WARD	ROY	G	304.16	235.95
03122	GREW	JANET	M	360.00	230.08
03123	SOLTER	CHRISTINE		380.50	256.24
03124	CHLEBECK	JUDY	M	383.81	60.25
03125	OLSON	GEOFFREY	W	1,241.08	703.87
03126	EKSTRAND	THOMAS	G	436.43	199.97
03127	JOHNSON	RANDALL	L	436.43	304.64

CERTIFICATION REGISTER

CHECK DATE 02-26-82

CHECK	NAME	GROSS PAY	NET PAY
03128	OSTROM MARJORIE	1,049.54	654.90
03129	WENGER ROBERT J	476.31	269.17
CHECK REGISTER TOTALS		80,581.82	39,816.14

Application for Gambling License

E 2

Application is hereby made under Maplewood Municipal Code Chapter 822 which reads in part:

SECTION 1. Chapter 822 of the Maplewood Code is hereby adopted governing licensing and regulating of gambling as approved by the State Legislature and is to read as follows:

"822.010. PROVISIONS OF STATE LAW ADOPTED. The provisions of Minnesota Statutes, Chapter 349, and Laws of Minnesota, 1978, Chapter 507, relating to the definition of terms, licensing and restrictions of gambling are adopted and made a part of this Ordinance as if set out in full."

"822.020. LICENSING REQUIREMENTS. No person shall directly or indirectly operate a gambling device or conduct a raffle without a license to do so as provided in this Ordinance."

"822.030. PERSONS ELIGIBLE FOR A LICENSE. A license shall be issued only to fraternal, religious, and veterans' organizations, or any corporation, trust, or association organized for exclusively scientific, literary, charitable, educational or artistic purposes, or any club which is organized and operated exclusively for pleasure or recreation as distinct from profit making purposes. Such organization must have been in existence for at least three (3) years in the City of Maplewood, and shall have at least thirty (30) active members."

for a gambling license.

1. Name of Organization: Hill-Murray High School
2. Address of Organization: 2625 E. Larpentour Avenue
3. Date of Application: February 16, 1982
4. Date of first meeting that has regularly continued to date in Maplewood Organized September 1971
5. List Officers of Organization:

<u>TITLE</u>	<u>NAME</u>	<u>ADDRESS</u>	<u>PHONE #</u>
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(see attached list)

Action by Council

376



6. Type of Permit

Temporary Single Occasion.

Date April 3, 1982

Annual

Paddle Wheel

Raffle

Tipboard

7. Profits to be used for:

Assist the Pioneer Booster Club (Hill-Murray parents) in their efforts to further the educational, extra-curricular, religious, and athletic interests of the students of Hill-Murray High School.

8. Gambling Manager

Name Mr. James M. Johnson

Address 1567 North Hinton Trail

Phone# 735-6687

Date of Birth 4-1-45

(Bond for Gambling Manager must be attached).

9. Premises upon which gambling will be conducted:

Address: 2625 E. Larpenteur Avenue

10. Total prizes to be offered. (Explain).

\$5000 to be given in cash drawing to 24 of the 100 couples who purchase tickets to the dinner-dance. 17-\$100 winners, 4-\$250 winners, 1-\$300 winner, 1-\$500 winner, and 1-\$1500 winner.

11. Bank that will carry gambling account:

Name Eastern Heights State Bank

Address 2100 Wilson Avenue

Authorized Account

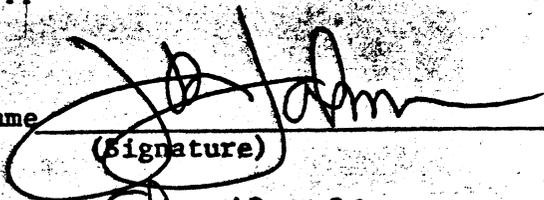
Signatures Brother Francis Carr, F.S.C.

12. Meeting date at which organization authorized this application

February 10, 1982

I hereby certify that all statements herein are true and correct to the best of my knowledge, that this application is in accordance with applicable ordinances and statutes and that I am authorized to make application in behalf of this eligible organization.

Name


(Signature)

Date

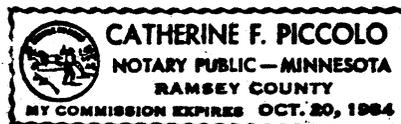
Feb 17, 1982

Subscribed and Sworn before me this

17th day of February, 1982

Catherine F. Piccolo

Notary Public.





COMPREHENSIVE CRIME COVERAGE

Applicable Under Section I

Named Insured St. Paul Priory, Sisters of the Orders of St. Benedict, Archdiocese of St. Paul - Minneapolis, Hill-Murray High School (all employees).	
Effective 7/24/81 to 7/24/82	Policy No. SP DO 22 01 79 3
Issued by (Name of Insurance Company) Midway National Agency, Inc. (Pacific Insurance Company)	

The above is required to be completed only when this endorsement is issued subsequent to the preparation of the policy.

None of the conditions or limits of liability in the policy to which this endorsement is attached shall apply to the insurance provided hereunder, except the Cancellation condition.

The Insured by the acceptance of this endorsement gives notice to the Company terminating or canceling the prior bond(s) or policy(ies) No.(s) specified in the Declarations, such termination or cancellation to

be effective as of the time this endorsement becomes effective.

The Company, in consideration of the premium, and subject to the Declarations made a part hereof, the General Agreements, Conditions and Limitations and other terms of this endorsement, agrees with the Insured, in accordance with such of the Coverage(s) hereof as are specifically designated in the Declarations for this endorsement, to pay the Insured for:

INSURING AGREEMENTS

Employee Dishonesty Coverage—Commercial Blanket

IA. Loss of Money, Securities and other property which the Insured shall sustain, to an amount not exceeding in the aggregate the amount stated in the Table of Limits of Liability applicable to this Insuring Agreement IA through any fraudulent or dishonest act or acts committed by any of the Employees, acting alone or in collusion with others.

Employee Dishonesty Coverage—Blanket Honest

IB. Loss of Money, Securities and other property which the Insured shall sustain through any fraudulent or dishonest act or acts committed by any of the Employees, acting alone or in collusion with others, the amount of insurance on each of such Employees being the amount stated in the Table of Limits of Liability applicable to this Insuring Agreement IB, except that in the event of loss or losses caused by (a) two employees acting in collusion, the limit of aggregate liability of the Underwriter shall be the aggregate amount applicable to both employees but not in excess of \$250,000 or the amount applicable to a single employee if such amount exceeds \$250,000; (b) more than two employees acting in collusion, the limit of aggregate liability of the Underwriter shall be the aggregate amount applicable to all such employees but not in excess of \$500,000 or the amount applicable to a single employee if such amount exceeds \$500,000.

Employee Dishonesty Coverage—Blanket Position

IC. Loss of Money, Securities, and other property which the Insured shall sustain through any fraudulent or dishonest act or acts committed by any of the Employees, acting alone or in collusion with others, the amount of insurance on each of such Employees being the amount stated in the Table of Limits of Liability applicable to this Insuring Agreement IC.

Loss Inside the Premises Coverage

II. Loss of Money and Securities by the actual destruction, disappearance or wrongful abstraction thereof within the Premises or within any Banking Premises or similar recognized places of safe deposit.

Loss of (a) other property by Safe Burglary or Robbery within the Premises or attempt thereof, and (b) a locked cash drawer, cash box or cash register by felonious entry into such container within the Premises or attempt thereof or by felonious abstraction of such container from within the Premises or attempt thereof.

Damage to the Premises by such Safe Burglary, Robbery or felonious abstraction, or by or following burglarious entry into the Premises or attempt thereof, provided with respect to damage to the Premises the Insured is the owner thereof or is liable for such damage.

Loss Outside the Premises Coverage

III. Loss of Money and Securities by the actual destruction, disappearance or wrongful abstraction thereof outside the Premises while being conveyed by a Messenger or any armored motor vehicle company, or while within the living quarters in the home of any Messenger.

Loss of other property by Robbery or attempt thereof outside the Premises while being conveyed by a Messenger or any armored motor vehicle company, or by theft while within the living quarters in the home of any Messenger.

Money Orders and Counterfeit Paper Currency Coverage

IV. Loss due to the acceptance in good faith, in exchange for merchandise, Money or services, of any post office or express money order, issued or purporting to have been issued by any post office or express company, if such money order is not paid upon presentation, or due to the acceptance in good faith in the regular course of business of counterfeit United States or Canadian paper currency.

Depositors Forgery Coverage

V. Loss which the Insured or any bank which is included in the Insured's proof of loss and in which the Insured carries a checking or savings account, as their respective interests may appear, shall sustain through forgery or alteration of, on or in any check, draft, promissory note, bill of exchange, or similar written promise, order or direction to pay a sum certain in money, made or drawn by or drawn upon the Insured, or made or drawn by one acting as agent of the Insured, or purporting to have been made or drawn as hereinbefore set forth, including

- (a) any check or draft made or drawn in the name of the Insured, payable to a fictitious payee and endorsed in the name of such fictitious payee;
- (b) any check or draft procured in a face to face transaction with the Insured, or with one acting as agent of the Insured, by anyone impersonating another and made or drawn payable to the one so impersonated endorsed by anyone other than the one so impersonated; and
- (c) any payroll check, payroll draft or payroll order made or drawn by the Insured, payable to bearer as well as to a named payee and endorsed by anyone other than the named payee without authority from such payee;

whether or not any endorsement mentioned in (a), (b) or (c) be a forgery within the law of the place controlling the construction thereof.

Mechanically reproduced facsimile signatures are treated the same as handwritten signatures.

The Insured shall be entitled to priority of payment over loss sustained by any bank aforesaid. Loss under this Insuring Agreement, whether sustained by the Insured or such bank, shall be paid directly to the Insured in its own name, except in cases where such bank shall have already fully reimbursed the Insured for such loss. The liability of the Company to such bank for such loss shall be a part of and not in addition to the amount of insurance applicable to the Insured's office to which such loss would have been allocated had such loss been sustained by the Insured.

If the Insured or such bank shall refuse to pay any of the foregoing instruments made or drawn as hereinbefore set forth, alleging that such instruments are forged or altered, and such refusal shall result in suit being brought against the Insured or such bank to enforce such payment and the Company shall give its written consent to the defense of such suit, then any reasonable attorneys' fees, court costs, or similar legal expenses incurred and paid by the Insured or such bank in such defense shall be construed to be a loss under this Insuring Agreement and the liability of the Company for such loss shall be in addition to any other liability under this Insuring Agreement.

BOARD MEMBERS 1981-1982

	<u>TERM EXPIRES</u>		<u>OFFICE</u>	<u>HOME</u>
Philip McCauley, Chairman	June 1983	1808 Kennard Street St. Paul, MN. 55109	733-1715	777-5308
David Thurston, Vice-Chrm.	June 1982	2853 North Second Street North St. Paul, MN. 55109	482-9277	777-9192
Joseph Stejskal, Finance Comm.	June 1982	2561 East Poplar Avenue North St. Paul, MN. 55109	733-6023	777-3453
Daniel Bernish	June 1984	1963 Birch Street White Bear Lake, MN. 55110	221-4371	429-2592
Clyde Klosner	June 1984	6288-43rd Street North St. Paul, MN. 55109	777-6801	777-6801
Edward Flesher	June 1983	1433 Primrose Curve St. Paul, MN. 55113	644-1344	633-6915
Sister Marie Fujan, OSB		253 Macalester Street St. Paul, MN. 55105	647-5180	699-6979
Reverend John Higgins		St. Jude's Rectory 700 Mahtomedi Avenue Mahtomedi, MN. 55115	426-3245	426-3245
Sister Duane Moes, OSB St. Paul's Priory		2675 East Larpenteur Avenue St. Paul, MN. 55109	777-8181	777-8181
Walter Wessels, Father's Club	June 1982	2448 E. Ripley Avenue North St. Paul, MN. 55109	772-2585	770-0926
Ruth McCarthy, Mother's Club	June 1982	96 Hickory Street Mahtomedi, MN. 55115		426-2487
Catherine Piccolo		Recording Secretary	777-3411	776-2170
Robert D. Burke High School Finance & Planning Coordinator		Catholic Education Center 328 West 6th Street St. Paul, MN. 55102	291-4507	
Frank Asenbrenner		Principal	777-1376	Ext. 14
James Rohlik		Assistant Principal	777-1376	Ext. 12
Brother Francis Carr		Assistant Principal & Athletic Director	777-1376	Ext. 28
James Johnson		Director of Development & Student Affairs	777-1376	Ext. 29
Sister Patrick Collins		Director of Guidance	777-1376	Ext. 19
Rita Leopold-Mills		Faculty Senate	777-1376	
Student Council Representative		c/o Teresa Brown	777-1376	

CITY OF MAPLEWOOD

E-3

Application for Gambling License

Application is hereby made under Maplewood Municipal Code Chapter 822 which reads in part:

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for a gambling license.

1. Name of Organization: Hill-Murray High School Alumni Parents
2. Address of Organization: 2625 E. Larpenteur Ave.
3. Date of Application: January 26, 1982
4. Date of first meeting that has regularly continued to date in Maplewood Organized Sept. 1971
5. List Officers of Organization:

<u>TITLE</u>	<u>NAME</u>	<u>ADDRESS</u>	<u>PHONE #</u>
--------------	-------------	----------------	----------------

(see attached list)

Action by Council:

Enclosed _____
 Referred _____
 Rejected _____
 Date _____

WSON 13024
0403

6. Type of Permit

Temporary Single Occasion.

Date _____

Annual (monthly drawing, June 1982 - ~~May 1983~~ ^{Dec 31, 1982})

Paddle Wheel

Raffle

Tipboard

7. Profits to be used for:

Assist the Alumni Parents Club in their efforts to further the educational, extra-curricular, religious and athletic interests of the students of Hill-Murray High School.

8. Gambling Manager

Name James M. Johnson

Address 1567 North Hinton Trail

Phone# 735-6687 777-1376

Date of Birth 4-1-45

(Bond for Gambling Manager must be attached).

9. Premises upon which gambling will be conducted:

Address: 2625 E. Larpenteur Ave.

10. Total prizes to be offered. (Explain).

Each of 12 monthly drawing will award 1 - \$1000 prize, 1 - \$500 prize, and 5 - \$100 prizes. Total monthly of \$2,000, total for the year of \$24,000.

11. Bank that will carry gambling account:

Name Maplewood State Bank

Address 2866 White Bear Avenue

Authorized Account

Signatures Mr. F. E. Asenbrenner, Mrs. Catherine Piccolo

12. Meeting date at which organization authorized this application

Oct. 5, 1981

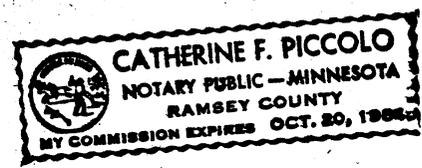
I hereby certify that all statements herein are true and correct to the best of my knowledge, that this application is in accordance with applicable ordinances and statutes and that I am authorized to make application in behalf of this eligible organization.

Name _____
(Signature)

Date 1-26-82

Subscribed and Sworn before me this
26th day of January, 1982

Catherine F. Piccolo
Notary Public.



BOARD MEMBERS 1981-1982

	<u>TERM EXPIRES</u>		<u>OFFICE</u>	<u>HOME</u>
Philip McCauley, Chairman	June 1983	1808 Kennard Street St. Paul, MN. 55109	733-1715	777-5308
David Thurston, Vice-Chrm.	June 1982	2853 North Second Street North St. Paul, MN. 55109	482-9277	777-9192
Joseph Stejskal, Finance Comm.	June 1982	2561 East Poplar Avenue North St. Paul, MN. 55109	733-6023	777-3453
Daniel Bernish	June 1984	1963 Birch Street White Bear Lake, MN. 55110	221-4371	429-2592
Clyde Klosner	June 1984	6288-43rd Street North St. Paul, MN. 55109	777-6801	777-6801
Edward Flesher	June 1983	1433 Primrose Curve St. Paul, MN. 55113	644-1344	633-6915
Sister Marie Fujan, OSB		253 Macalester Street St. Paul, MN. 55105	647-5180	699-6979
Reverend John Higgins		St. Jude's Rectory 700 Mahtomedi Avenue Mahtomedi, MN. 55115	426-3245	426-3245
Sister Duane Moes, OSB St. Paul's Priory		2675 East Larpenteur Avenue St. Paul, MN. 55109	777-8181	777-8181
Walter Wessels, Father's Club	June 1982	2448 E. Ripley Avenue North St. Paul, MN. 55109	772-2585	770-0926
Ruth McCarthy, Mother's Club	June 1982	96 Hickory Street Mahtomedi, MN. 55115		426-2487
Catherine Piccolo		Recording Secretary	777-3411	776-2170
Robert D. Burke High School Finance & Planning Coordinator		Catholic Education Center 328 West 6th Street St. Paul, MN. 55102	291-4507	
Frank Asenbrenner		Principal	777-1376	Ext. 14
James Rohlik		Assistant Principal	777-1376	Ext. 12
Brother Francis Carr		Assistant Principal & Athletic Director	777-1376	Ext. 28
James Johnson		Director of Development & Student Affairs	777-1376	Ext. 29
Sister Patrick Collins		Director of Guidance	777-1376	Ext. 19
Rita Leopold-Mills		Faculty Senate	777-1376	
Student Council Representative		c/o Teresa Brown	777-1376	



COMPREHENSIVE CRIME COVERAGE

Applicable Under Section I

Named Insured

St. Paul Priory, Sisters of the Orders of St. Benedict, Archdiocese of St. Paul - Minneapolis, Hill-Murray High School (all employees).

Effective

7/24/81 to 7/24/82

Policy No.

SP DO 22 01 79 3

Issued by (Name of Insurance Company)

Midway National Agency, Inc. (Pacific Insurance Company)

The above is required to be completed only when this endorsement is issued subsequent to the preparation of the policy.

None of the conditions or limits of liability in the policy to which this endorsement is attached shall apply to the insurance provided hereunder, except the Cancellation condition.

The Insured by the acceptance of this endorsement gives notice to the Company terminating or canceling the prior bond(s) or policy(ies) No.(s) specified in the Declarations, such termination or cancellation to

be effective as of the time this endorsement becomes effective.

The Company, in consideration of the premium, and subject to the Declarations made a part hereof, the General Agreements, Conditions and Limitations and other terms of this endorsement, agrees with the Insured, in accordance with such of the Coverage(s) hereof as are specifically designated in the Declarations for this endorsement, to pay the Insured for:

INSURING AGREEMENTS

Employee Dishonesty Coverage—Commercial Blanket

IA. Loss of Money, Securities and other property which the Insured shall sustain, to an amount not exceeding in the aggregate the amount stated in the Table of Limits of Liability applicable to this Insuring Agreement IA through any fraudulent or dishonest act or acts committed by any of the Employees, acting alone or in collusion with others.

Employee Dishonesty Coverage—Blanket Honesty

IB. Loss of Money, Securities and other property which the Insured shall sustain through any fraudulent or dishonest act or acts committed by any of the Employees, acting alone or in collusion with others, the amount of insurance on each of such Employees being the amount stated in the Table of Limits of Liability applicable to this Insuring Agreement IB, except that in the event of loss or losses caused by (a) two employees acting in collusion, the limit of aggregate liability of the Underwriter shall be the aggregate amount applicable to both employees but not in excess of \$250,000 or the amount applicable to a single employee if such amount exceeds \$250,000; (b) more than two employees acting in collusion, the limit of aggregate liability of the Underwriter shall be the aggregate amount applicable to all such employees but not in excess of \$500,000 or the amount applicable to a single employee if such amount exceeds \$500,000.

Employee Dishonesty Coverage—Blanket Position

IC. Loss of Money, Securities, and other property which the Insured shall sustain through any fraudulent or dishonest act or acts committed by any of the Employees, acting alone or in collusion with others, the amount of insurance on each of such Employees being the amount stated in the Table of Limits of Liability applicable to this Insuring Agreement IC.

Loss Inside the Premises Coverage

II. Loss of Money and Securities by the actual destruction, disappearance or wrongful abstraction thereof within the Premises or within any Banking Premises or similar recognized places of safe deposit.

Loss of (a) other property by Safe Burglary or Robbery within the Premises or attempt thereof, and (b) a locked cash drawer, cash box or cash register by felonious entry into such container within the Premises or attempt thereof or by felonious abstraction of such container from within the Premises or attempt thereof.

Damage to the Premises by such Safe Burglary, Robbery or felonious abstraction, or by or following burglarious entry into the Premises or attempt thereof, provided with respect to damage to the Premises the Insured is the owner thereof or is liable for such damage.

Loss Outside the Premises Coverage

III. Loss of Money and Securities by the actual destruction, disappearance or wrongful abstraction thereof outside the Premises while being conveyed by a Messenger or any armored motor vehicle company, or while within the living quarters in the home of any Messenger.

Loss of other property by Robbery or attempt thereof outside the Premises while being conveyed by a Messenger or any armored motor vehicle company, or by theft while within the living quarters in the home of any Messenger.

Money Orders and Counterfeit Paper Currency Coverage

IV. Loss due to the acceptance in good faith, in exchange for merchandise, Money or services, of any post office or express money order, issued or purporting to have been issued by any post office or express company, if such money order is not paid upon presentation, or due to the acceptance in good faith in the regular course of business of counterfeit United States or Canadian paper currency.

Depositors Forgery Coverage

V. Loss which the Insured or any bank which is included in the Insured's proof of loss and in which the Insured carries a checking or savings account, as their respective interests may appear, shall sustain through forgery or alteration of, on or in any check, draft, promissory note, bill of exchange, or similar written promise, order or direction to pay a sum certain in money, made or drawn by or drawn upon the Insured, or made or drawn by one acting as agent of the Insured, or purporting to have been made or drawn as hereinbefore set forth, including

- (a) any check or draft made or drawn in the name of the Insured, payable to a fictitious payee and endorsed in the name of such fictitious payee;
- (b) any check or draft procured in a face to face transaction with the Insured, or with one acting as agent of the Insured, by anyone impersonating another and made or drawn payable to the one so impersonated endorsed by anyone other than the one so impersonated; and
- (c) any payroll check, payroll draft or payroll order made or drawn by the Insured, payable to bearer as well as to a named payee and endorsed by anyone other than the named payee without authority from such payee;

whether or not any endorsement mentioned in (a), (b) or (c) be a forgery within the law of the place controlling the construction thereof.

Mechanically reproduced facsimile signatures are treated the same as handwritten signatures.

The Insured shall be entitled to priority of payment over loss sustained by any bank aforesaid. Loss under this Insuring Agreement, whether sustained by the Insured or such bank, shall be paid directly to the Insured in its own name, except in cases where such bank shall have already fully reimbursed the Insured for such loss. The liability of the Company to such bank for such loss shall be a part of and not in addition to the amount of insurance applicable to the Insured's office to which such loss would have been allocated had such loss been sustained by the Insured.

If the Insured or such bank shall refuse to pay any of the foregoing instruments made or drawn as hereinbefore set forth, alleging that such instruments are forged or altered, and such refusal shall result in suit being brought against the Insured or such bank to enforce such payment and the Company shall give its written consent to the defense of such suit, then any reasonable attorneys' fees, court costs, or similar legal expenses incurred and paid by the Insured or such bank in such defense shall be construed to be a loss under this Insuring Agreement and the liability of the Company for such loss shall be in addition to any other liability under this Insuring Agreement.

MEMORANDUM

Tabled from the January 7, 1982 Meeting

TO: City Manager
 FROM: Director of Community Development
 SUBJECT: Street Vacation
 LOCATION: Tierney Ave., between Myrtle St. and McKnight Rd.
 APPLICANT: David Koleber (1866 Myrtle Street)
 DATE: February 25, 1982

Action by Council:

 Date: _____

SUMMARY OF THE PROPOSAL

Request

Vacation of the Tierney Avenue right-of-way from Myrtle Street to McKnight Road.

Proposal

The property owner at 1887 Myrtle Street (Map 2) wishes to build a garage on the Tierney Avenue side of his home. The property owner at 1867 Myrtle Street wishes to expand his existing garage approximately ten feet to the north. Both proposals would encroach upon the required thirty foot setback from the Tierney Avenue right-of-way.

CONCLUSION

Analysis

Vacation of the Tierney Avenue right-of-way from Myrtle Street to McKnight Road would be premature until the Hillside Park site plan is completed. Site planning is scheduled for 1982, but could be delayed due to recent budget cutbacks.

Reasons why vacation would be premature at this time:

1. The Parks and Recreation Commission has suggested that lots 20-26 of Tierney Park (Map Two) may have to be sold to finance the development of the park. A full width street would be necessary to serve these lots.
2. The number and placement of parking spaces has not been determined. An alternative would be to provide for angular parking along the entrances to the park. The right-of-way should not be reduced until this alternative is eliminated.
3. It is not known whether the park site will require sewer. If sewer is to be provided, at least forty feet of utility easement will be necessary. If sewer is not to be provided, only thirty feet of utility easement is necessary to protect the existing water line.

4. A drainage pond is proposed along the westerly Tierney Avenue corridor (Map Three). The exact location cannot be determined until the park plan is completed.

On January 7, 1982, Council tabled this request to study the possibility of vacating a portion of the right-of-way. The Staff was requested to prepare a report regarding engineering concerns such as, drainage, terrain, water service, and power lines.

No power lines are located along this corridor. Water service is available. The terrain is suitable for a through street, but the planned drainage pond would have to be moved to accommodate a street along the existing right-of-way.

No portion of the right-of-way should be vacated until each of the issues outlined above has been resolved.

Recommendation

Table action on the request to vacate the Tierney Avenue right-of-way lying west of Myrtle Street until a site plan is finalized for Hillside Park.

BACKGROUND

Description

1. The right-of-way is undeveloped and 66 feet in width.
2. It is maintained for residential purposes where there are abutting single dwellings.

Surrounding Land Uses

- North: Single dwellings and a portion of undeveloped Hillside Park. A deck on the home west of Myrtle Street appears to be encroaching upon the required thirty foot setback from the right-of-way.
- East: Myrtle Street, single dwellings and a vacated portion of Tierney Avenue
- South: Single dwellings and an undeveloped portion of Hillside Park
- West: McKnight Road. Across McKnight Road, single dwellings

Past Actions

8-14-75: The Planning Commission recommended to the City Council denial of a request to vacate the Tierney Avenue right-of-way between Lakewood Drive and Myrtle on the basis that:

- a. Myrtle Street between Holloway and Tierney Avenues is substandard in width (Map 2), prohibiting normal street improvements. An alternative routing for traffic, if the Tierney Plat develops (now Hillside Park), may be the subject right-of-way.
- b. Vacation of the right-of-way would preclude use as a bikeway/walkway between a proposed tot lot (now Hillside Park) and Maplewood Junior High School.

9-16-75: Council moved to "refer to staff several questions which have arisen; the question of the problems which may exist on Tierney right-of-way between Lakewood and Myrtle, regarding trail bikes, motorcycles, horses and snowmobiles and weeds and insects and the question of whether or not any variance was given to the school cutting into the City right-of-way on Lakewood and a preliminary opinion, without getting as far as a feasibility study, of what the prospects are for Tierney between Curry and McKnight." No further record can be found.

10-1-76: Maplewood purchased the Hillside Park site.

1-7-82: Council vacated Tierney Avenue, between Myrtle Street and Lakewood Drive. Council tabled the vacation of Tierney Avenue, between Myrtle Street and McKnight Road until March 4, 1982 and instructed staff to prepare a report regarding location of power lines, water line, terrain, and drainage of the proposed right-of-way vacation.

DEPARTMENTAL CONSIDERATIONS

Planning

1. Land Use Plan Designation: City Park and RL, Residential Lower Density
2. Compliance with Land Use Laws: Section 412.851 of State Statute allows a City to vacate any public land interest after a hearing preceded by two weeks published and posted notice.

Public Works

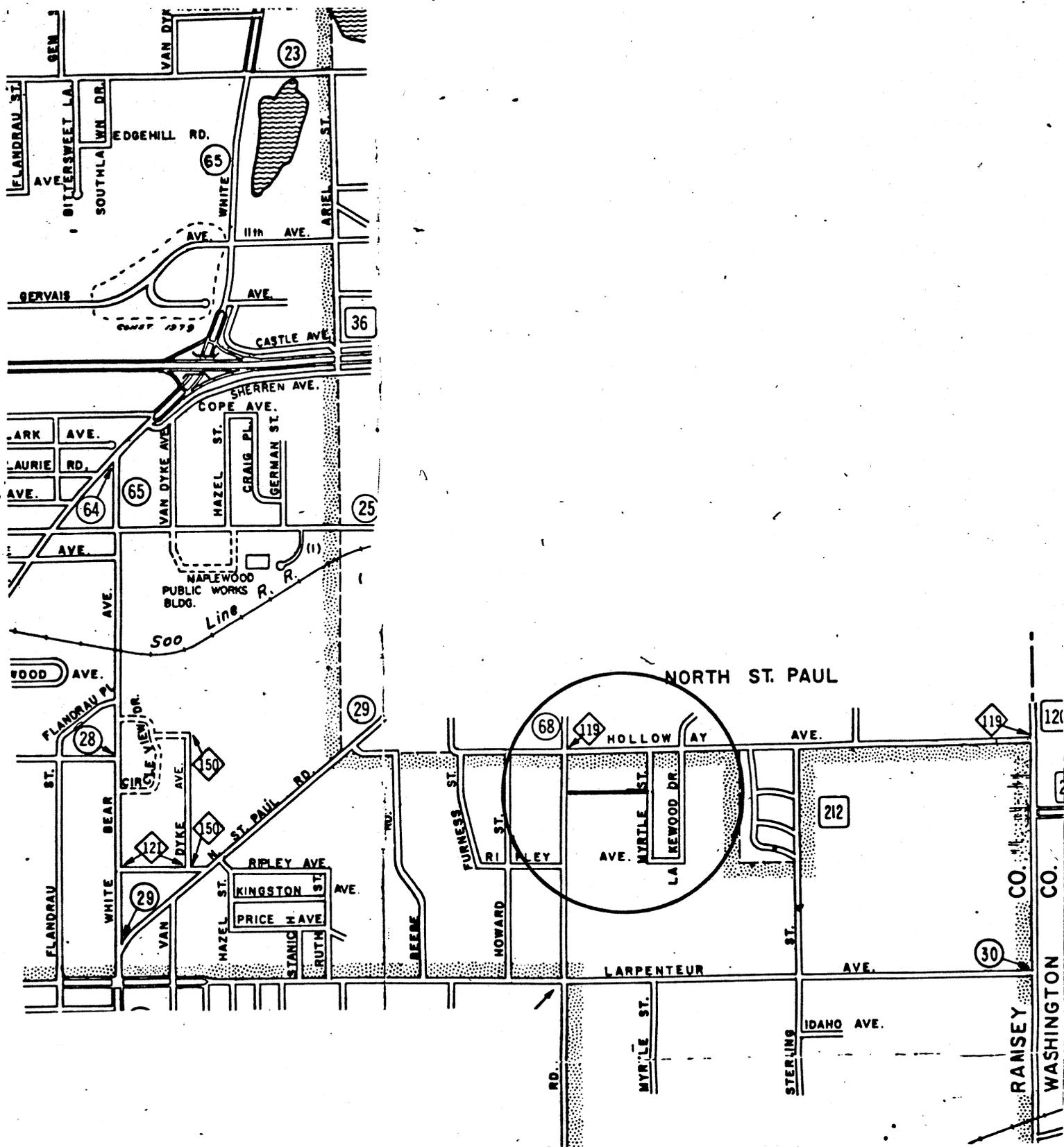
1. A storm drainage pond is proposed along the Tierney Avenue corridor.
(See Map 3.)
2. A water main is located twelve feet north of the Tierney Avenue centerline, from McKnight Road to Myrtle Street (Map 4). An easement of at least thirty feet in width should be retained.
3. If sewer is to be provided to the park site, a minimum of a forty foot wide easement should be retained.
4. No power lines exist along this corridor.

Parks

1. On September 14, 1981, the Maplewood Parks Commission recommended: "that the vacation of Tierney Avenue between Myrtle and Lakewood be approved by the City Council providing a twenty foot easement is allowed for a path and that the section from Myrtle westward not be vacated so as to provide access to our property for future park development."
2. 2-8-82: The Parks Commission reaffirmed their September 14th recommendation regarding Tierney Avenue west of Myrtle Street on the basis:
 - "a) to provide access to the park
 - b) in some future date in order to finance development of the site it may be necessary to sell the seven lots north of Tierney and at that time it would be necessary to have the full size street available for development"
3. Site planning for Hillside Park is scheduled to begin in 1982.

Enclosures

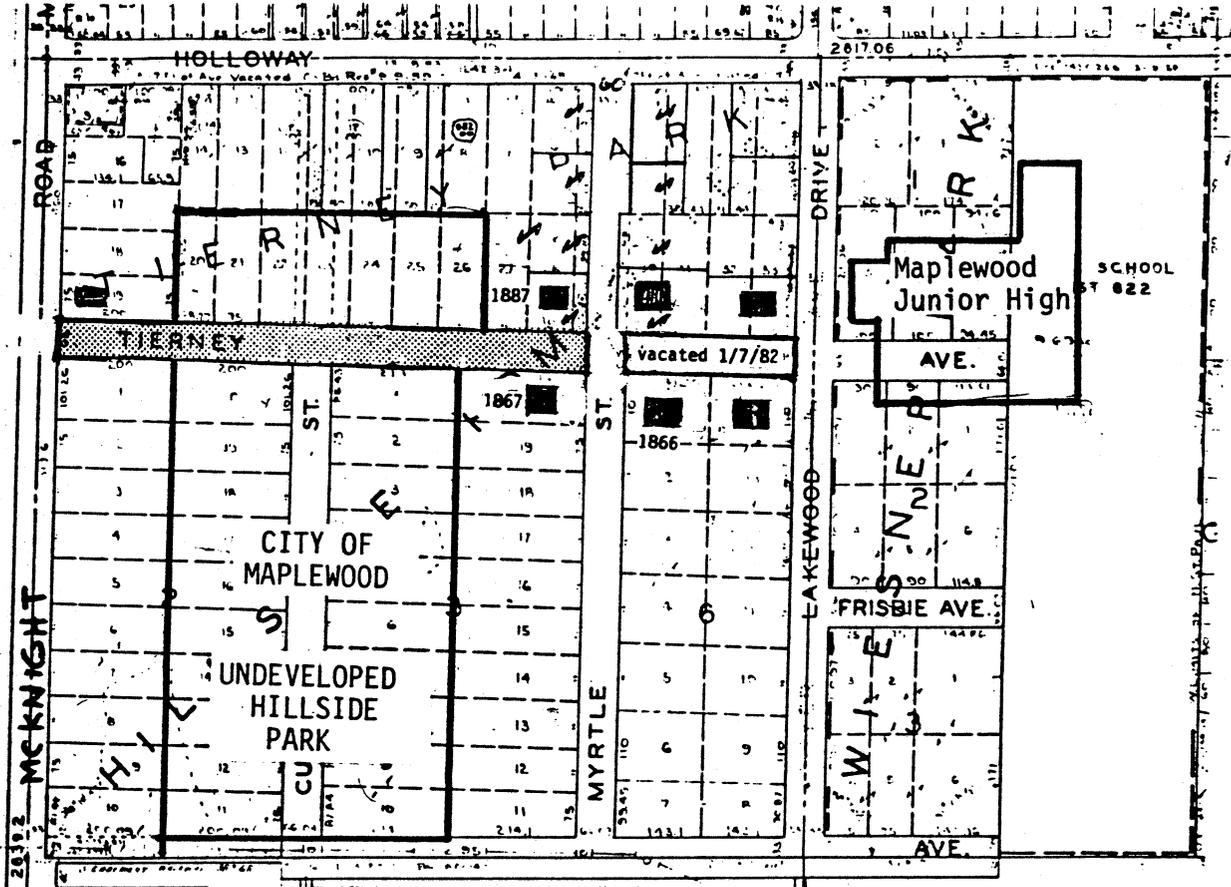
1. Location Map
2. Property Line Map
3. Excerpt from the Drainage Plan
4. As-built of Water Service
5. Petition
6. Planning Commission Recommendation



MAP 1

LOCATION MAP





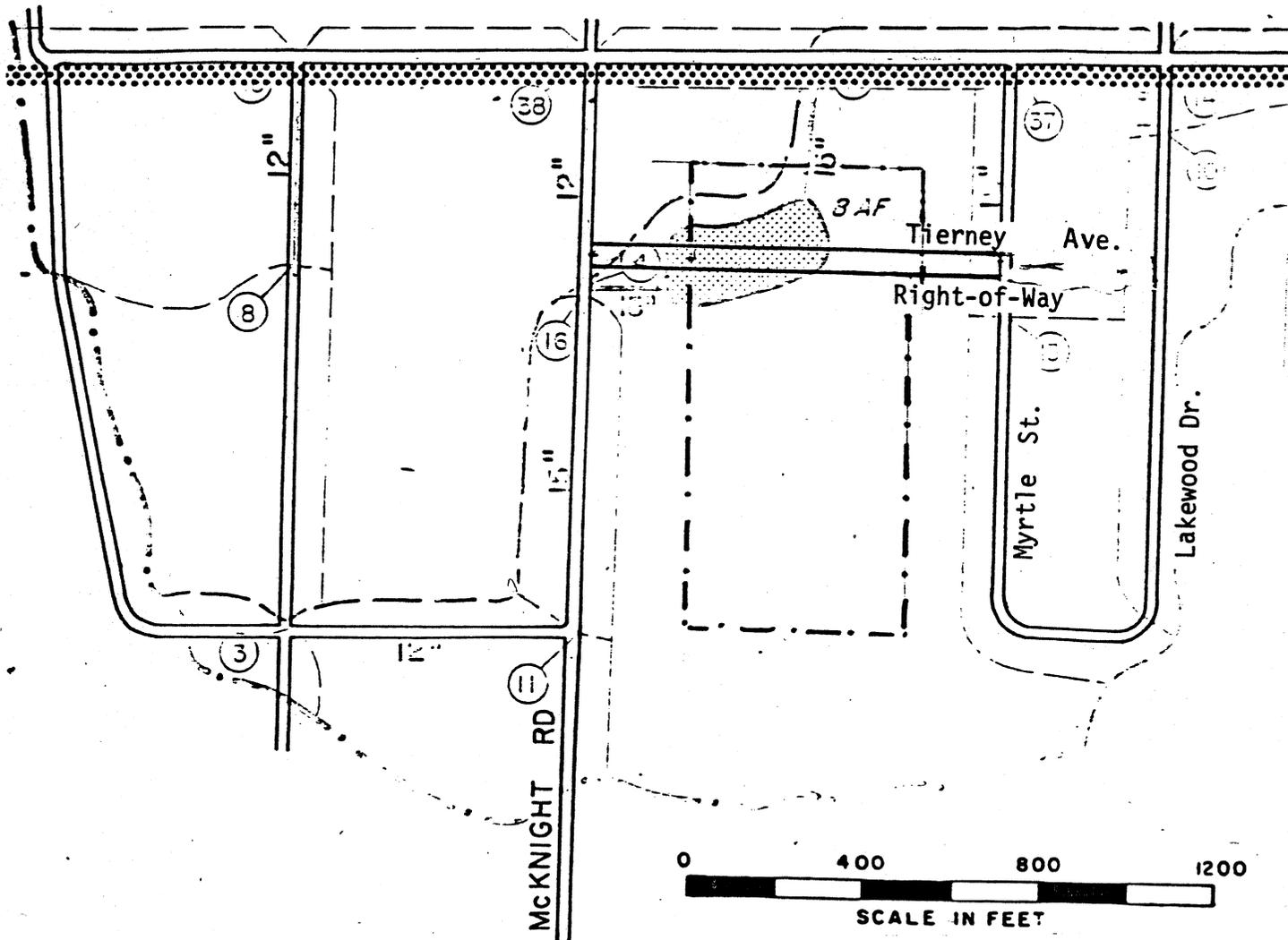
MAP 2

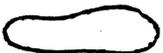
PROPERTY LINE MAP



Right-of-way requested for vacation

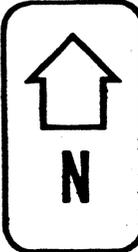




- MAJOR WATERSHED DIVIDE 
- INTERIOR WATERSHED DIVIDES 
- PROPOSED STORM SEWER  42"
- EXISTING STORM SEWER 
- OPEN CHANNEL 
- STORM WATER STORAGE AREA 
- INUNDATION AREA 
- STORAGE AREA VOLUME  4 AF
- DISCHARGE IN CFS  19
- CITY LIMITS 

MAP 3

Excerpt from the Maplewood Drainage Plan



MCKNIGHT ROAD

TEE 12+93
G.V. 12+72

TEE 8+48
TEE 8+46
G.V. 8+01

8" SANITARY SEWER
CROSS 3+52

G.V. 3+07

8" 1" SERVICE
2+37

EXIST. EAS

PARK

DISPOSAL AREA FOR
UNSUITABLE MATERIAL
SWAMP

SMALL
WILLOW

36" X 40" CMP CULVERT

TH 6 6" G.V. & B 6" DIP TH 8 6" PLUG 5" G.V. & B 6" DIP 6" X 6" CROSS 6" G.V. & B 6" X 6" TEE 16" X 6" TEE 6" PLUG SMALL PIPES 6" G.V. & B

CONNECT TO EXISTING
6" PLUGGED TEE
WATER

DISPOSAL AREA FOR
UNSUITABLE MATERIAL

24' BITUMINOUS
SURFACE

CURRIE ST.

Property

MYRTLE ST.

30' BITUMINOUS
SURFACE

8" 1" SERVICE
2+40

MAP 4

Tierney Avenue existing water service



We the property owners bordering the undeveloped and vacant parcel of land in the Southwest Quarter of Section 14, Township 29, Range 22, known as Tierney Avenue, between McKnight Road and Lakewood Drive, have investigated our proposed petition and agree that there is no public need for this street.

We now use Myrtle Street, Lakewood Drive and McKnight Road, for our property access. We as homeowners have maintained this area in the past and will continue to do so in the future, should the City of Maplewood agree to a vacation of the land.

If this area is vacated, we agree that the City of Maplewood will have right to access by way of easement through the center of the property for a walk or bike path.

At present, this portion of Tierney Avenue is unnecessarily restricting further development of the property we now own.

<u>Homeowner</u>	<u>Address</u>
1. David W. Kolaba	1866 Myrtle Street
2. Sandra M. Kolaba	1866 Myrtle Street
3. Frank H. Kessing	1888 Myrtle Street
4. Dena J. Dreyer	1869 Lakewood Dr
5. Robert L. Dreyer	1869 Lakewood Dr
6. Ronald A. Gyllali	1867 Myrtle
7. Sandra S. Lelkouski	1867 Myrtle
8. Rebecca E. Renkenbergen	1887 Myrtle
9. Thomas Renkenbergen	1887 Myrtle
10. _____	_____
11. _____	_____
12. _____	_____
13. _____	_____
14. _____	_____

B. Special Exception: Highway 61 (Twin City Obstetrics and Gynecology, LTD.)

Secretary Olson said the applicant is requesting approval of a special exception to construct an office building in a M-1 zone. Staff is recommending approval of the request.

Bill Thomas, BTO Development Corporation, representing the doctors in the development of the building, was present at the meeting.

Commissioner Sletten moved the Planning Commission recommend to the City Council approval of the special exception for the Maplewood Medical Clinic on the basis that:

1. This use will not interfere with the proper development of the M-1 zoning district.
2. This use is consistent with the Land Use Plan.

Commissioner Fischer seconded Ayes - all.

C. Street Vacation: Tierney Avenue

Secretary Olson said this is a request for vacation of Tierney Avenue right-of-way from Lakewood Drive to McKnight Road. Staff is recommending vacation of a portion of Tierney.

Chairman Axdahl asked if there was anyone present who wished to speak regarding the street vacation.

David Koleber, 1866 Myrtle, said he proposed to construct an addition if the street is vacated. He requested the Commission approve the vacation.

Commissioner Whitcomb moved that the Planning Commission recommend to the City Council approval of the resolution authorizing the vacation of the Tierney Avenue right-of-way between Myrtle Street and Lakewood Drive, subject to the retention of a permanent utility and bike/walkway easement over, under, through and across the north 36 feet of the vacated right-of-way on the basis that:

1. The right-of-way will not be developed as a street.
2. Retention of a right-of-way is in excess of the public need, unnecessarily restricting the development of the abutting properties.
3. Vacation is in the public interest because adjoining properties will increase in buildable area.

Also, the Commission recommends the Council table action on the request to vacate the Tierney Avenue right-of-way lying west of Myrtle Street until plans are finalized for Hillside Park.

Commissioner Fischer seconded

Ayes - all.

MEMORANDUM

F-2

TO: City Manager
 FROM: Assistant City Engineer
 DATE: February 23, 1982
 SUBJECT: Assessment Roll
 Dorland Road - Hillwood Drive - Linwood Avenue
 PROJECT NO. 78-10

The assessment roll for the above referenced project is herewith presented for the City Council's review. The roll has been prepared in accordance with current City assessment policy and assessments are proposed against all benefited properties within the project area.

The apportionment of costs between assessment to properties outside of the plat and the developer of the Linwood Heights plat were determined using the methodology as presented in the September 11, 1981 "Staff Report" prepared for the Public Hearing.

Project costs were determined using the low bidder's proposal (Mueller Pipeliners, Inc.) for construction cost and then apportioning the indirect costs based on cost projections since the actual costs are unknown at this time. Additional costs to the project above the amount bid by the contractor are estimated as follows: Construction Contingencies at 6.7%, Engineering and Testing at 27.6%, Administration at 1.00%, Legal at 1%, Easement Acquisition at 9.5%, and Capitalized Interest at 5.8%.

The proposed assessment rates compare favorably to the rates estimated for the last Public Hearing:

Assessment Rates Description	Assessment Hearing	Public Hearing
Watermain	\$ 24.74/FF	\$ 22.42/FF
Water Services	440.76/each	579.13/each
Sanitary Sewer	29.47/FF	31.65/FF
Sanitary Services	444.16/each	467.62/FF
Storm Sewer	0.0966/SF	0.102/SF
Streets (Assessed)	50.00/FF	50.00/FF
Streets (Developer)	86.14/FF	94.62/FF

Assessment costs to a typical 12,000 S.F. lot with an 80' frontage:

Description	Assessment Hearing	Public Hearing
Watermain	\$1,979.20	\$1,793.60
Sanitary Sewer	2,357.60	2,532.00
Services	884.92	1,146.75
Street	4,000.00	4,000.00
Storm Sewer	1,159.20	1,225.20
TOTAL...	\$10,380.92	\$10,697.52

The developer, Castle Design and Development Co., Inc. has entered into a development agreement with the City of Maplewood for their share of the project costs.

Action by Council:

HILLWOOD DRIVE-DORLAND ROAD-LINWOOD AVENUE
STREET, SANITARY SEWER, WATERMAIN, STORM SEWER
MAPLEWOOD PROJECT NO. 78-10

PROJECT COSTS

Construction Cost	\$ 723,332.45
Engineering and Testing	199,735.31
Easements and Legal	76,233.32
Administrative	7,233.32
Miscellaneous	3,500.00
Subtotal	\$1,010,034.40
Capitalized Interest @ 5.80%	58,725.71
TOTAL PROJECT COST	\$1,068,760.11
Total Assessments	534,471.69
Linwood Heights (Developers Costs)	\$ 534,288.42

ASSESSMENT RATES AND COST RECOVERY

Watermain

1857.6 FF @ \$24.74/FF (assessed)	\$ 45,957.03
3237.0 FF @ \$24.74/FF (developer)	80,083.38
21 Services @ \$440.76/each (assessed)	9,255.96
20 Services @ \$440.76/each (developer)	8,815.20
Total Cost of Watermain	\$ 144,111.57

Sanitary Sewer

3,928.3 FF @ \$29.47/FF (assessed)	\$ 115,767.01
3,237.0 FF @ \$29.47/FF (developer)	95,394.39
32 Services @ \$444.16/each (assessed)	14,213.12
20 Services @ \$444.16/each (developer)	8,883.20
Total Cost of Sanitary Sewer	\$ 234,257.72

Storm Sewer

2,612,821 SF @ \$0.0966/SF (assessed)	\$ 252,398.57
644,688 SF @ \$0.0966/SF (developer)	62,276.87
Total Cost of Storm Sewer	\$ 314,675.43

Street

1,937.6 FF @ \$50.00/FF (assessed)	\$ 96,880.00
3,237.0 FF @ \$86.14/FF (developer)	278,835.39
Total Cost of Streets	\$ 375,715.39

RESOLUTION
FOR
ADOPTION OF THE ASSESSMENT ROLL

WHEREAS, pursuant to proper notice duly given as required by law, the City Council has met and heard and passed upon all objections to the proposed assessment for the construction of sanitary sewer, water main, storm sewer, and street paving as described in the files of the City Clerk as Project Number 78-10, and has amended such proposed assessment as it deems just,

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

1. Such proposed assessment, as amended, a copy of which is attached hereto and made a part hereof, is hereby accepted and shall constitute the special assessment against the lands named therein and each tract of land therein included is hereby found to be benefited by the proposed improvement in the amount of the assessment levied against it.
2. Such assessment for sanitary sewer, water mains and storm sewer shall be payable in equal annual installments extending over a period of 20 years, the first of the installments to be payable on or after the first Monday in January, 1983, and shall bear interest at the rate of Thirteen (13) per center per annum from the date of the adoption of the assessment resolution. To the first installment shall be added interest on the entire assessment from the date of this resolution until December 13, 2002. To each subsequent installment when due shall be added interest for one year on all unpaid installments.
3. Such assessment for street paving shall be payable in equal annual installments extending over a period of 10 years, the first of the installments to be payable on or after the first Monday in January, 1983, and shall bear interest at the rate of Thirteen (13) per cent per annum from the date of the adoption of this assessment resolution. To the first installment shall be added interest on the entire assessment from the date of this resolution until December 31, 1992. To each subsequent installment when due shall be added interest for one year on all unpaid installments.
4. It is hereby declared to be the intention of the Council to reimburse itself in the future for the portion of the cost of this improvement paid for from municipal funds by levying additional assessments, on notice and hearing as provided for the assessments herein made, upon any properties abutting on the improvement but not made, upon any properties abutting on the improvement but not herein assessed for the improvement, when changed conditions relating to such properties make such assessment feasible.

5. To the extent that this improvement benefits nonabutting properties which may be served by the improvement when one or more later extensions or improvements are made, but which are not herein assessed therefore, it is hereby declared to the intention of the Council, as authorized by Minnesota Statutes Section 420.051, to reimburse the City by adding any portion of the cost so paid to the assessments levied for any of such later extension or improvements.
6. The Clerk shall forthwith transmit a certified duplicate of this assessment to the County Auditor to be extended on the property tax lists of the County, and such assessments shall be collected and paid over in the same manner as other municipal taxes.

CERTIFICATION OF ASSESSMENT ROLL

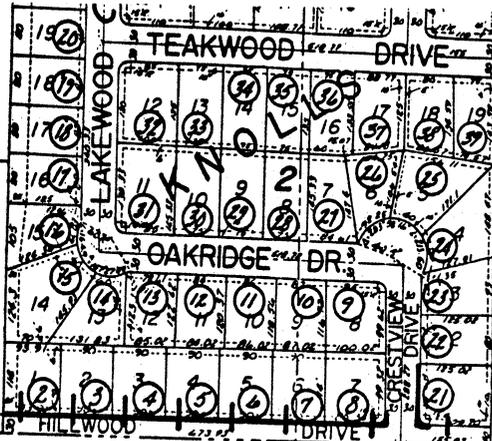
I, the undersigned, being the duly qualified and appointed Clerk of the City of Maplewood, Minnesota, do hereby certify that the attached assessment roll for the construction of sanitary sewer, water main, storm sewer, and street paving as described in the files of the City Clerk as Project Number 78-10, is the original assessment roll adopted by the Council of the City of Maplewood on March 4, 1982, and that all payments noted therein as having been paid have, in fact, been paid to the City Treasurer.

CITY

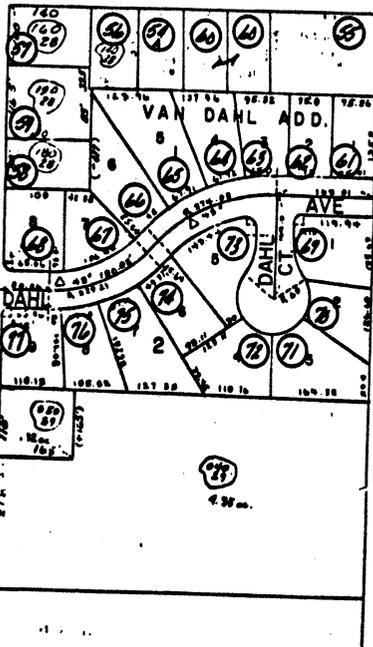
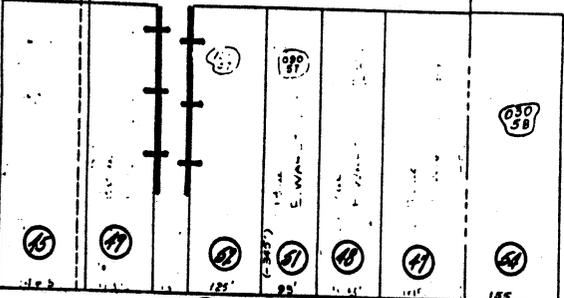
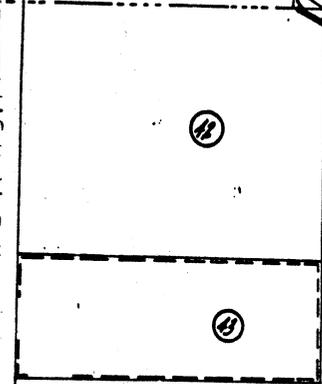
Me K...

ROAD

AVE



*This Parcel To Be Assessed
 3,237 sq. ft. For All LINWOOD
 HEIGHTS' DEVEL. WATER
 MAIN IMP. 20 SERVICES*



LINWOOD AVE

Rud. Roub. h

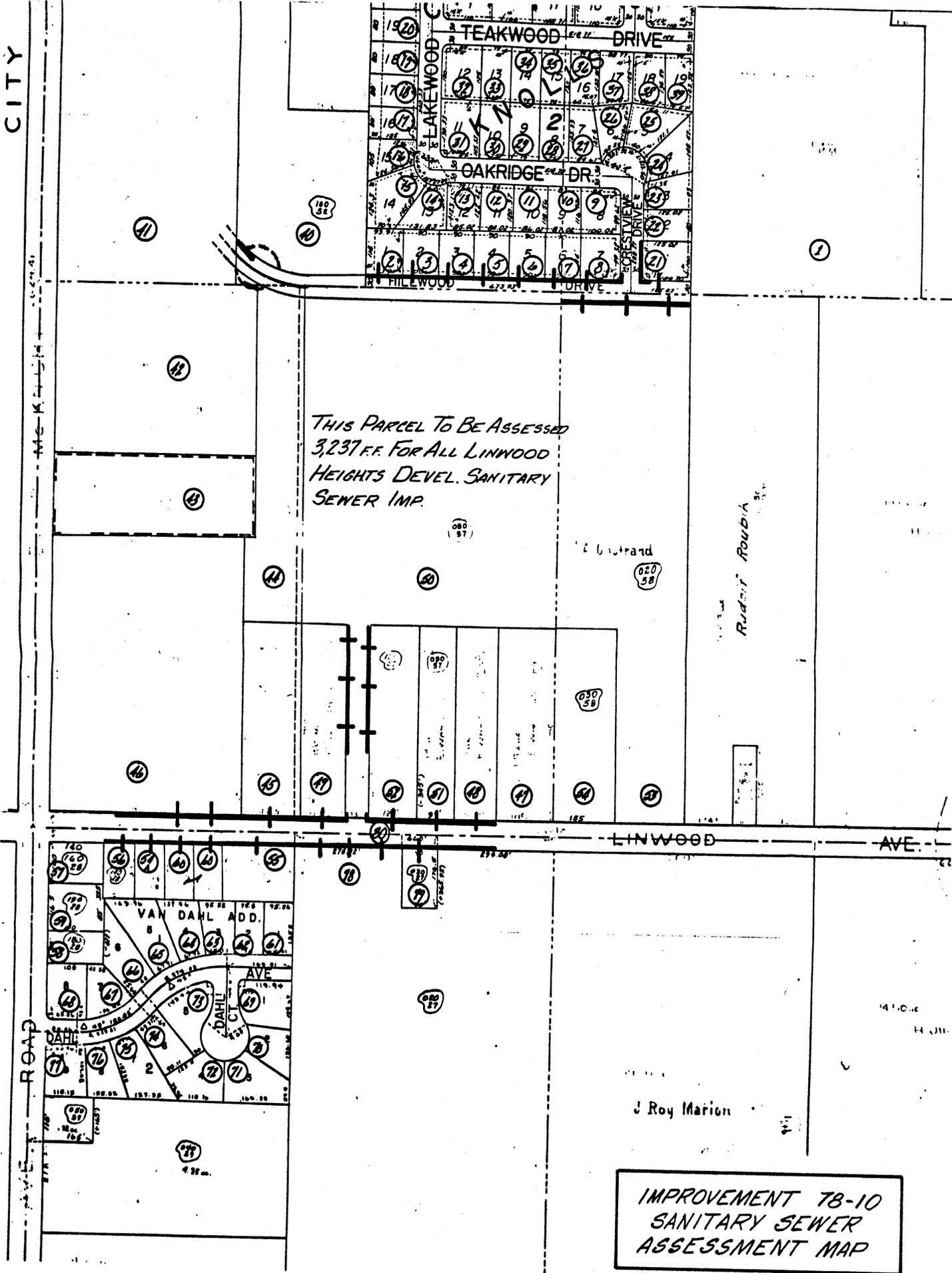
J Roy Marion

IMPROVEMENT 78-10
 WATER MAIN
 ASSESSMENT MAP

CITY

MEK

AVE



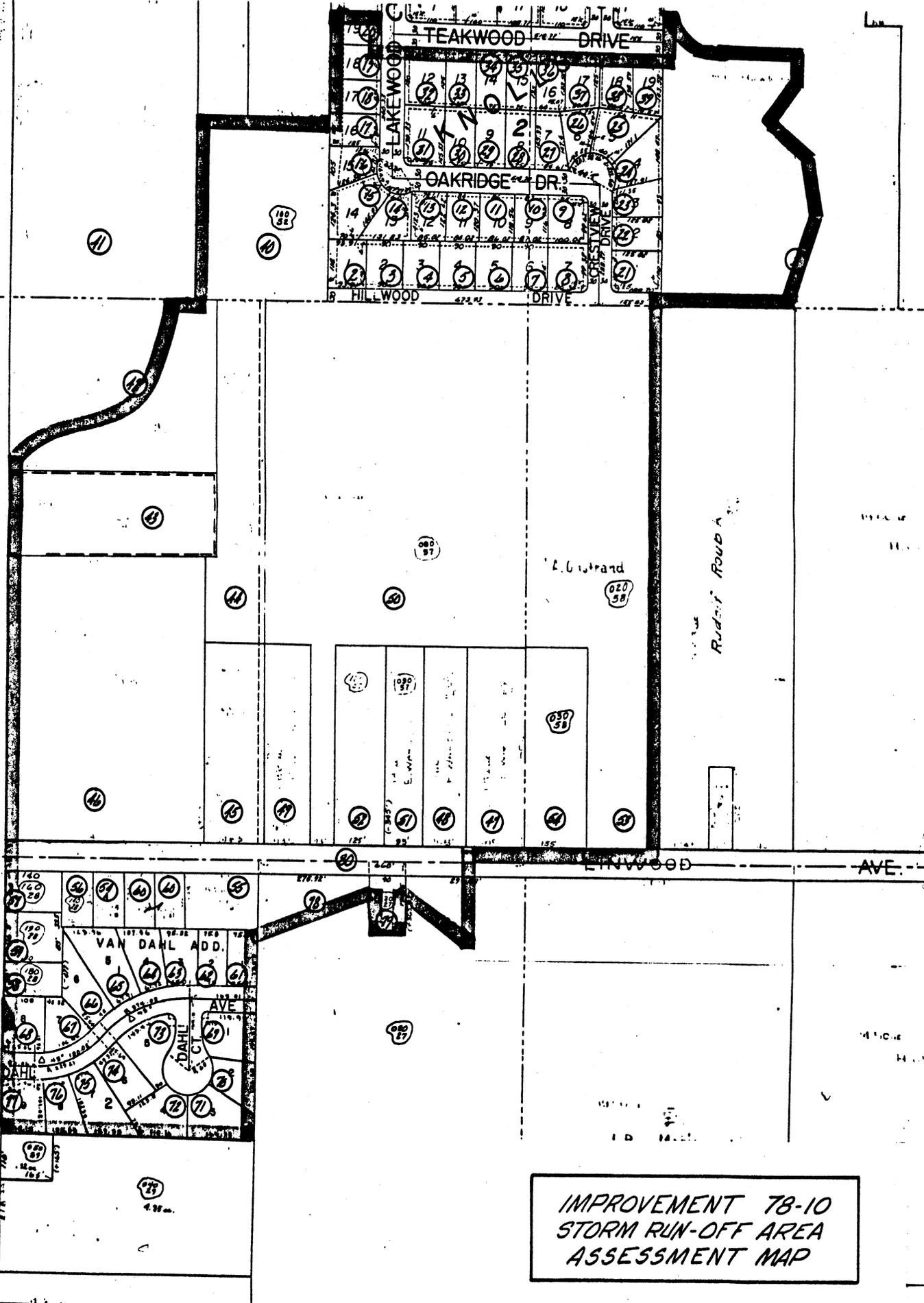
THIS PARCEL TO BE ASSESSED
 3,237 FF. FOR ALL LINWOOD
 HEIGHTS DEVEL. SANITARY
 SEWER IMP.

IMPROVEMENT 78-10
 SANITARY SEWER
 ASSESSMENT MAP

CITY

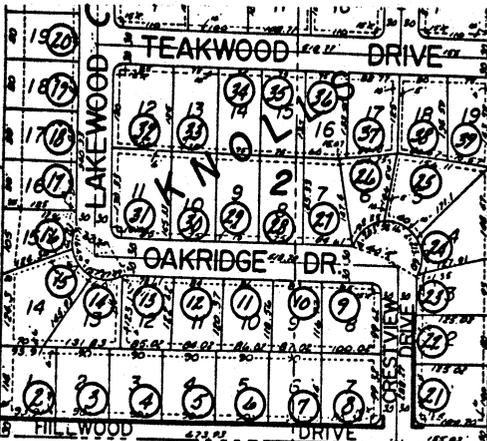
Me-Kaugh + 5441

AVE ROAD

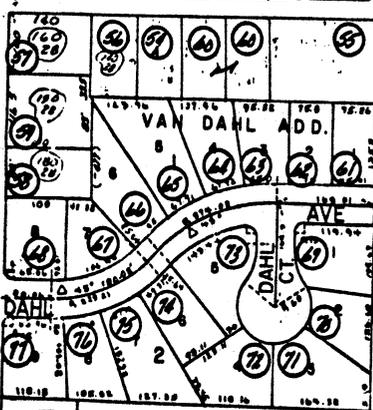
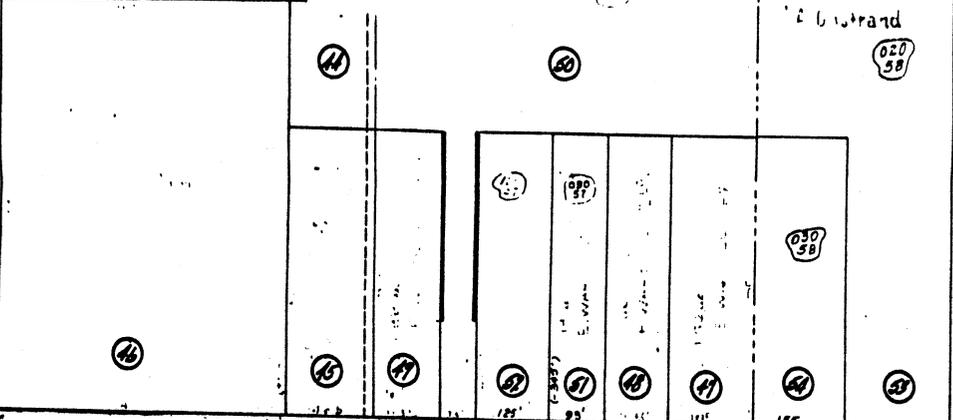
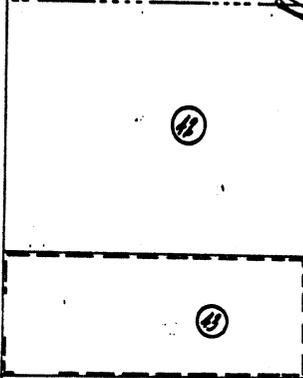


IMPROVEMENT 78-10
 STORM RUN-OFF AREA
 ASSESSMENT MAP

CITY



THIS PARCEL TO BE ASSESSED
 3,237 SF. FOR ALL LINWOOD
 HEIGHTS "DEVEL. STREET
 PAVING IMP.



ROAD

LINWOOD AVE.

Rudolf Roubik

J Roy Marigan

IMPROVEMENT 78-10
 STREET PAVING
 ASSESSMENT MAP

78-10 HILLWOOD DRIVE

PARCEL 1.
 WATER MAIN= \$0.00
 WATER SERV.= \$0.00
 SAN. SWR. MAIN= \$0.00
 SAN. SWR. SERV.= \$0.00
 STORM SWR.= \$21,445.20
 STREETS= \$0.00

 TOT. ASSMT.= \$21,445.20

PARCEL 6.
 WATER MAIN= \$2,226.60
 WATER SERV.= \$440.76
 SAN. SWR. MAIN= \$2,652.30
 SAN. SWR. SERV.= \$444.16
 STORM SWR.= \$991.12
 STREETS= \$4,500.00

 TOT. ASSMT.= \$11,254.94

PARCEL 11.
 WATER MAIN= \$0.00
 WATER SERV.= \$0.00
 SAN. SWR. MAIN= \$0.00
 SAN. SWR. SERV.= \$0.00
 STORM SWR.= \$969.39
 STREETS= \$0.00

 TOT. ASSMT.= \$969.39

PARCEL 16.
 WATER MAIN= \$0.00
 WATER SERV.= \$0.00
 SAN. SWR. MAIN= \$0.00
 SAN. SWR. SERV.= \$0.00
 STORM SWR.= \$938.66
 STREETS= \$0.00

 TOT. ASSMT.= \$938.66

PARCEL 2.
 WATER MAIN= \$2,323.09
 WATER SERV.= \$440.76
 SAN. SWR. MAIN= \$2,767.27
 SAN. SWR. SERV.= \$444.16
 STORM SWR.= \$1,034.20
 STREETS= \$4,695.00

 TOT. ASSMT.= \$11,704.44

PARCEL 7.
 WATER MAIN= \$2,226.60
 WATER SERV.= \$440.76
 SAN. SWR. MAIN= \$2,652.30
 SAN. SWR. SERV.= \$444.16
 STORM SWR.= \$991.12
 STREETS= \$4,500.00

 TOT. ASSMT.= \$11,254.94

PARCEL 12.
 WATER MAIN= \$0.00
 WATER SERV.= \$0.00
 SAN. SWR. MAIN= \$0.00
 SAN. SWR. SERV.= \$0.00
 STORM SWR.= \$985.13
 STREETS= \$0.00

 TOT. ASSMT.= \$985.13

PARCEL 17.
 WATER MAIN= \$0.00
 WATER SERV.= \$0.00
 SAN. SWR. MAIN= \$0.00
 SAN. SWR. SERV.= \$0.00
 STORM SWR.= \$966.00
 STREETS= \$0.00

 TOT. ASSMT.= \$966.00

PARCEL 3.
 WATER MAIN= \$2,226.60
 WATER SERV.= \$440.76
 SAN. SWR. MAIN= \$2,652.30
 SAN. SWR. SERV.= \$444.16
 STORM SWR.= \$991.12
 STREETS= \$4,500.00

 TOT. ASSMT.= \$11,254.94

PARCEL 8.
 WATER MAIN= \$2,721.40
 WATER SERV.= \$440.76
 SAN. SWR. MAIN= \$3,241.70
 SAN. SWR. SERV.= \$444.16
 STORM SWR.= \$1,103.46
 STREETS= \$5,500.00

 TOT. ASSMT.= \$13,451.46

PARCEL 13.
 WATER MAIN= \$0.00
 WATER SERV.= \$0.00
 SAN. SWR. MAIN= \$0.00
 SAN. SWR. SERV.= \$0.00
 STORM SWR.= \$980.39
 STREETS= \$0.00

 TOT. ASSMT.= \$980.39

PARCEL 18.
 WATER MAIN= \$0.00
 WATER SERV.= \$0.00
 SAN. SWR. MAIN= \$0.00
 SAN. SWR. SERV.= \$0.00
 STORM SWR.= \$966.00
 STREETS= \$0.00

 TOT. ASSMT.= \$966.00

PARCEL 4.
 WATER MAIN= \$2,226.60
 WATER SERV.= \$440.76
 SAN. SWR. MAIN= \$2,652.30
 SAN. SWR. SERV.= \$444.16
 STORM SWR.= \$991.12
 STREETS= \$4,500.00

 TOT. ASSMT.= \$11,254.94

PARCEL 9.
 WATER MAIN= \$0.00
 WATER SERV.= \$0.00
 SAN. SWR. MAIN= \$0.00
 SAN. SWR. SERV.= \$0.00
 STORM SWR.= \$1,102.59
 STREETS= \$0.00

 TOT. ASSMT.= \$1,102.59

PARCEL 14.
 WATER MAIN= \$0.00
 WATER SERV.= \$0.00
 SAN. SWR. MAIN= \$0.00
 SAN. SWR. SERV.= \$0.00
 STORM SWR.= \$1,082.02
 STREETS= \$0.00

 TOT. ASSMT.= \$1,082.02

PARCEL 19.
 WATER MAIN= \$0.00
 WATER SERV.= \$0.00
 SAN. SWR. MAIN= \$0.00
 SAN. SWR. SERV.= \$0.00
 STORM SWR.= \$966.00
 STREETS= \$0.00

 TOT. ASSMT.= \$966.00

PARCEL 5.
 WATER MAIN= \$2,226.60
 WATER SERV.= \$440.76
 SAN. SWR. MAIN= \$2,652.30
 SAN. SWR. SERV.= \$444.16
 STORM SWR.= \$991.12
 STREETS= \$4,500.00

 TOT. ASSMT.= \$11,254.94

PARCEL 10.
 WATER MAIN= \$0.00
 WATER SERV.= \$0.00
 SAN. SWR. MAIN= \$0.00
 SAN. SWR. SERV.= \$0.00
 STORM SWR.= \$988.29
 STREETS= \$0.00

 TOT. ASSMT.= \$988.29

PARCEL 15.
 WATER MAIN= \$0.00
 WATER SERV.= \$0.00
 SAN. SWR. MAIN= \$0.00
 SAN. SWR. SERV.= \$0.00
 STORM SWR.= \$1,740.00
 STREETS= \$0.00

 TOT. ASSMT.= \$1,740.00

PARCEL 20.
 WATER MAIN= \$0.00
 WATER SERV.= \$0.00
 SAN. SWR. MAIN= \$0.00
 SAN. SWR. SERV.= \$0.00
 STORM SWR.= \$966.00
 STREETS= \$0.00

 TOT. ASSMT.= \$966.00

PARCEL 21.
WATER MAIN= \$2,713.98
WATER SERV.= \$448.76
SAN. SWR. MAIN= \$3,332.01
SAN. SWR. SERV.= \$444.16
STORM SWR.= \$1,261.32
STREETS= \$5,485.00

TOT. ASSMT.= \$13,518.89

PARCEL 26.
WATER MAIN= \$0.00
WATER SERV.= \$0.00
SAN. SWR. MAIN= \$0.00
SAN. SWR. SERV.= \$0.00
STORM SWR.= \$961.75
STREETS= \$0.00

TOT. ASSMT.= \$961.75

PARCEL 31.
WATER MAIN= \$0.00
WATER SERV.= \$0.00
SAN. SWR. MAIN= \$0.00
SAN. SWR. SERV.= \$0.00
STORM SWR.= \$1,463.89
STREETS= \$0.00

TOT. ASSMT.= \$1,463.89

PARCEL 36.
WATER MAIN= \$0.00
WATER SERV.= \$0.00
SAN. SWR. MAIN= \$0.00
SAN. SWR. SERV.= \$0.00
STORM SWR.= \$972.96
STREETS= \$0.00

TOT. ASSMT.= \$972.96

PARCEL 22.
WATER MAIN= \$0.00
WATER SERV.= \$0.00
SAN. SWR. MAIN= \$0.00
SAN. SWR. SERV.= \$0.00
STORM SWR.= \$966.19
STREETS= \$4,000.00

TOT. ASSMT.= \$4,966.19

PARCEL 27.
WATER MAIN= \$0.00
WATER SERV.= \$0.00
SAN. SWR. MAIN= \$0.00
SAN. SWR. SERV.= \$0.00
STORM SWR.= \$1,015.07
STREETS= \$0.00

TOT. ASSMT.= \$1,015.07

PARCEL 32.
WATER MAIN= \$0.00
WATER SERV.= \$0.00
SAN. SWR. MAIN= \$0.00
SAN. SWR. SERV.= \$0.00
STORM SWR.= \$1,384.16
STREETS= \$0.00

TOT. ASSMT.= \$1,384.16

PARCEL 37.
WATER MAIN= \$0.00
WATER SERV.= \$0.00
SAN. SWR. MAIN= \$0.00
SAN. SWR. SERV.= \$0.00
STORM SWR.= \$1,101.34
STREETS= \$0.00

TOT. ASSMT.= \$1,101.34

PARCEL 23.
WATER MAIN= \$0.00
WATER SERV.= \$0.00
SAN. SWR. MAIN= \$0.00
SAN. SWR. SERV.= \$0.00
STORM SWR.= \$954.78
STREETS= \$0.00

TOT. ASSMT.= \$954.78

PARCEL 28.
WATER MAIN= \$0.00
WATER SERV.= \$0.00
SAN. SWR. MAIN= \$0.00
SAN. SWR. SERV.= \$0.00
STORM SWR.= \$1,052.94
STREETS= \$0.00

TOT. ASSMT.= \$1,052.94

PARCEL 33.
WATER MAIN= \$0.00
WATER SERV.= \$0.00
SAN. SWR. MAIN= \$0.00
SAN. SWR. SERV.= \$0.00
STORM SWR.= \$978.00
STREETS= \$0.00

TOT. ASSMT.= \$978.00

PARCEL 38.
WATER MAIN= \$0.00
WATER SERV.= \$0.00
SAN. SWR. MAIN= \$0.00
SAN. SWR. SERV.= \$0.00
STORM SWR.= \$1,003.00
STREETS= \$0.00

TOT. ASSMT.= \$1,003.00

PARCEL 24.
WATER MAIN= \$0.00
WATER SERV.= \$0.00
SAN. SWR. MAIN= \$0.00
SAN. SWR. SERV.= \$0.00
STORM SWR.= \$1,176.78
STREETS= \$0.00

TOT. ASSMT.= \$1,176.78

PARCEL 29.
WATER MAIN= \$0.00
WATER SERV.= \$0.00
SAN. SWR. MAIN= \$0.00
SAN. SWR. SERV.= \$0.00
STORM SWR.= \$1,052.94
STREETS= \$0.00

TOT. ASSMT.= \$1,052.94

PARCEL 34.
WATER MAIN= \$0.00
WATER SERV.= \$0.00
SAN. SWR. MAIN= \$0.00
SAN. SWR. SERV.= \$0.00
STORM SWR.= \$978.00
STREETS= \$0.00

TOT. ASSMT.= \$978.00

PARCEL 39.
WATER MAIN= \$0.00
WATER SERV.= \$0.00
SAN. SWR. MAIN= \$0.00
SAN. SWR. SERV.= \$0.00
STORM SWR.= \$1,007.73
STREETS= \$0.00

TOT. ASSMT.= \$1,007.73

PARCEL 25.
WATER MAIN= \$0.00
WATER SERV.= \$0.00
SAN. SWR. MAIN= \$0.00
SAN. SWR. SERV.= \$0.00
STORM SWR.= \$1,245.95
STREETS= \$0.00

TOT. ASSMT.= \$1,245.95

PARCEL 30.
WATER MAIN= \$0.00
WATER SERV.= \$0.00
SAN. SWR. MAIN= \$0.00
SAN. SWR. SERV.= \$0.00
STORM SWR.= \$1,052.94
STREETS= \$0.00

TOT. ASSMT.= \$1,052.94

PARCEL 35.
WATER MAIN= \$0.00
WATER SERV.= \$0.00
SAN. SWR. MAIN= \$0.00
SAN. SWR. SERV.= \$0.00
STORM SWR.= \$978.00
STREETS= \$0.00

TOT. ASSMT.= \$978.00

PARCEL 40.
WATER MAIN= \$1,731.80
WATER SERV.= \$0.00
SAN. SWR. MAIN= \$2,062.90
SAN. SWR. SERV.= \$0.00
STORM SWR.= \$8,942.75
STREETS= \$3,500.00

TOT. ASSMT.= \$16,237.45

PARCEL 41.
 WATER MAIN= \$0.00
 WATER SERV.= \$0.00
 SAN. SWR. MAIN= \$0.00
 SAN. SWR. SERV.= \$0.00
 STORM SWR.= \$0.00
 STREETS= \$0.00
 TOT. ASSMT.= \$0.00

PARCEL 46.
 WATER MAIN= \$0.00
 WATER SERV.= \$440.76
 SAN. SWR. MAIN= \$9,577.75
 SAN. SWR. SERV.= \$883.32
 STORM SWR.= \$25,702.94
 STREETS= \$0.00
 TOT. ASSMT.= \$36,609.77

PARCEL 51.
 WATER MAIN= \$0.00
 WATER SERV.= \$0.00
 SAN. SWR. MAIN= \$2,799.65
 SAN. SWR. SERV.= \$444.16
 STORM SWR.= \$4,285.66
 STREETS= \$0.00
 TOT. ASSMT.= \$7,529.47

PARCEL 50.
 WATER MAIN= \$0.00
 WATER SERV.= \$0.00
 SAN. SWR. MAIN= \$5,216.19
 SAN. SWR. SERV.= \$444.16
 STORM SWR.= \$2,282.66
 STREETS= \$0.00
 TOT. ASSMT.= \$7,943.01

PARCEL 42.
 WATER MAIN= \$1,484.40
 WATER SERV.= \$0.00
 SAN. SWR. MAIN= \$1,768.20
 SAN. SWR. SERV.= \$0.00
 STORM SWR.= \$8,827.79
 STREETS= \$3,000.00
 TOT. ASSMT.= \$15,080.39

PARCEL 47.
 WATER MAIN= \$0.00
 WATER SERV.= \$0.00
 SAN. SWR. MAIN= \$0.00
 SAN. SWR. SERV.= \$0.00
 STORM SWR.= \$6,541.27
 STREETS= \$0.00
 TOT. ASSMT.= \$6,541.27

PARCEL 52.
 WATER MAIN= \$7,842.50
 WATER SERV.= \$1,322.28
 SAN. SWR. MAIN= \$13,320.44
 SAN. SWR. SERV.= \$1,776.64
 STORM SWR.= \$5,635.83
 STREETS= \$15,850.00
 TOT. ASSMT.= \$45,750.97

PARCEL 56.
 WATER MAIN= \$0.00
 WATER SERV.= \$0.00
 SAN. SWR. MAIN= \$2,230.80
 SAN. SWR. SERV.= \$444.16
 STORM SWR.= \$971.51
 STREETS= \$0.00
 TOT. ASSMT.= \$3,646.55

PARCEL 43.
 WATER MAIN= \$0.00
 WATER SERV.= \$0.00
 SAN. SWR. MAIN= \$0.00
 SAN. SWR. SERV.= \$0.00
 STORM SWR.= \$9,582.72
 STREETS= \$0.00
 TOT. ASSMT.= \$9,582.72

PARCEL 48.
 WATER MAIN= \$0.00
 WATER SERV.= \$0.00
 SAN. SWR. MAIN= \$3,094.35
 SAN. SWR. SERV.= \$444.16
 STORM SWR.= \$4,736.78
 STREETS= \$0.00
 TOT. ASSMT.= \$8,275.29

PARCEL 53.
 WATER MAIN= \$8,164.20
 WATER SERV.= \$1,322.28
 SAN. SWR. MAIN= \$9,725.10
 SAN. SWR. SERV.= \$1,332.43
 STORM SWR.= \$34,034.50
 STREETS= \$16,500.00
 TOT. ASSMT.= \$71,078.66

PARCEL 57.
 WATER MAIN= \$0.00
 WATER SERV.= \$0.00
 SAN. SWR. MAIN= \$0.00
 SAN. SWR. SERV.= \$0.00
 STORM SWR.= \$1,352.40
 STREETS= \$0.00
 TOT. ASSMT.= \$1,352.40

PARCEL 44.
 WATER MAIN= \$0.00
 WATER SERV.= \$0.00
 SAN. SWR. MAIN= \$0.00
 SAN. SWR. SERV.= \$0.00
 STORM SWR.= \$9,762.30
 STREETS= \$0.00
 TOT. ASSMT.= \$9,762.30

PARCEL 49.
 WATER MAIN= \$7,842.50
 WATER SERV.= \$1,322.28
 SAN. SWR. MAIN= \$12,981.54
 SAN. SWR. SERV.= \$1,776.64
 STORM SWR.= \$5,120.28
 STREETS= \$15,850.00
 TOT. ASSMT.= \$44,893.32

PARCEL 54.
 WATER MAIN= \$0.00
 WATER SERV.= \$0.00
 SAN. SWR. MAIN= \$0.00
 SAN. SWR. SERV.= \$0.00
 STORM SWR.= \$6,992.39
 STREETS= \$0.00
 TOT. ASSMT.= \$6,992.39

PARCEL 58.
 WATER MAIN= \$0.00
 WATER SERV.= \$0.00
 SAN. SWR. MAIN= \$0.00
 SAN. SWR. SERV.= \$0.00
 STORM SWR.= \$1,097.96
 STREETS= \$0.00
 TOT. ASSMT.= \$1,097.96

PARCEL 45.
 WATER MAIN= \$0.00
 WATER SERV.= \$0.00
 SAN. SWR. MAIN= \$4,317.36
 SAN. SWR. SERV.= \$444.16
 STORM SWR.= \$6,600.99
 STREETS= \$0.00
 TOT. ASSMT.= \$11,370.51

PARCEL 50.
 WATER MAIN= \$80,033.30
 WATER SERV.= \$8,815.20
 SAN. SWR. MAIN= \$95,394.39
 SAN. SWR. SERV.= \$8,883.20
 STORM SWR.= \$52,514.56
 STREETS= \$278,835.3
 9
 TOT. ASSMT.= \$524,521.1

PARCEL 54A.
 WATER MAIN= \$0.00
 WATER SERV.= \$0.00
 SAN. SWR. MAIN= \$2,290.66
 SAN. SWR. SERV.= \$444.16
 STORM SWR.= \$1,005.90
 STREETS= \$0.00
 TOT. ASSMT.= \$3,740.72

PARCEL 59.
 WATER MAIN= \$0.00
 WATER SERV.= \$0.00
 SAN. SWR. MAIN= \$0.00
 SAN. SWR. SERV.= \$0.00
 STORM SWR.= \$1,592.25
 STREETS= \$0.00
 TOT. ASSMT.= \$1,592.25

PARCEL 60.
WATER MAIN= \$0.00
WATER SERV.= \$0.00
SAN. SWR. MAIN= \$4,420.52
SAN. SWR. SERV.= \$444.16
STORM SWR.= \$1,927.17
STREETS= \$0.00
TOT. ASSMT.= \$6,791.83

PARCEL 65.
WATER MAIN= \$0.00
WATER SERV.= \$0.00
SAN. SWR. MAIN= \$0.00
SAN. SWR. SERV.= \$0.00
STORM SWR.= \$1,767.10
STREETS= \$0.00
TOT. ASSMT.= \$1,767.10

PARCEL 70.
WATER MAIN= \$0.00
WATER SERV.= \$0.00
SAN. SWR. MAIN= \$0.00
SAN. SWR. SERV.= \$0.00
STORM SWR.= \$1,023.96
STREETS= \$0.00
TOT. ASSMT.= \$1,023.96

PARCEL 75.
WATER MAIN= \$0.00
WATER SERV.= \$0.00
SAN. SWR. MAIN= \$0.00
SAN. SWR. SERV.= \$0.00
STORM SWR.= \$1,553.52
STREETS= \$0.00
TOT. ASSMT.= \$1,553.52

PARCEL 61.
WATER MAIN= \$0.00
WATER SERV.= \$0.00
SAN. SWR. MAIN= \$0.00
SAN. SWR. SERV.= \$0.00
STORM SWR.= \$979.52
STREETS= \$0.00
TOT. ASSMT.= \$979.52

PARCEL 66.
WATER MAIN= \$0.00
WATER SERV.= \$0.00
SAN. SWR. MAIN= \$0.00
SAN. SWR. SERV.= \$0.00
STORM SWR.= \$1,300.70
STREETS= \$0.00
TOT. ASSMT.= \$1,300.70

PARCEL 71.
WATER MAIN= \$0.00
WATER SERV.= \$0.00
SAN. SWR. MAIN= \$0.00
SAN. SWR. SERV.= \$0.00
STORM SWR.= \$1,592.04
STREETS= \$0.00
TOT. ASSMT.= \$1,592.04

PARCEL 76.
WATER MAIN= \$0.00
WATER SERV.= \$0.00
SAN. SWR. MAIN= \$0.00
SAN. SWR. SERV.= \$0.00
STORM SWR.= \$1,148.77
STREETS= \$0.00
TOT. ASSMT.= \$1,148.77

PARCEL 62.
WATER MAIN= \$0.00
WATER SERV.= \$0.00
SAN. SWR. MAIN= \$0.00
SAN. SWR. SERV.= \$0.00
STORM SWR.= \$977.40
STREETS= \$0.00
TOT. ASSMT.= \$977.40

PARCEL 67.
WATER MAIN= \$0.00
WATER SERV.= \$0.00
SAN. SWR. MAIN= \$0.00
SAN. SWR. SERV.= \$0.00
STORM SWR.= \$1,055.93
STREETS= \$0.00
TOT. ASSMT.= \$1,055.93

PARCEL 72.
WATER MAIN= \$0.00
WATER SERV.= \$0.00
SAN. SWR. MAIN= \$0.00
SAN. SWR. SERV.= \$0.00
STORM SWR.= \$1,397.03
STREETS= \$0.00
TOT. ASSMT.= \$1,397.03

PARCEL 77.
WATER MAIN= \$0.00
WATER SERV.= \$0.00
SAN. SWR. MAIN= \$0.00
SAN. SWR. SERV.= \$0.00
STORM SWR.= \$1,315.50
STREETS= \$0.00
TOT. ASSMT.= \$1,315.50

PARCEL 63.
WATER MAIN= \$0.00
WATER SERV.= \$0.00
SAN. SWR. MAIN= \$0.00
SAN. SWR. SERV.= \$0.00
STORM SWR.= \$1,090.13
STREETS= \$0.00
TOT. ASSMT.= \$1,090.13

PARCEL 68.
WATER MAIN= \$0.00
WATER SERV.= \$0.00
SAN. SWR. MAIN= \$0.00
SAN. SWR. SERV.= \$0.00
STORM SWR.= \$1,319.36
STREETS= \$0.00
TOT. ASSMT.= \$1,319.36

PARCEL 73.
WATER MAIN= \$0.00
WATER SERV.= \$0.00
SAN. SWR. MAIN= \$0.00
SAN. SWR. SERV.= \$0.00
STORM SWR.= \$1,343.13
STREETS= \$0.00
TOT. ASSMT.= \$1,343.13

PARCEL 78.
WATER MAIN= \$0.00
WATER SERV.= \$1,322.20
SAN. SWR. MAIN= \$16,797.99
SAN. SWR. SERV.= \$1,330.48
STORM SWR.= \$7,700.68
STREETS= \$0.00
TOT. ASSMT.= \$27,161.34

PARCEL 64.
WATER MAIN= \$0.00
WATER SERV.= \$0.00
SAN. SWR. MAIN= \$0.00
SAN. SWR. SERV.= \$0.00
STORM SWR.= \$1,280.82
STREETS= \$0.00
TOT. ASSMT.= \$1,280.82

PARCEL 69.
WATER MAIN= \$0.00
WATER SERV.= \$0.00
SAN. SWR. MAIN= \$0.00
SAN. SWR. SERV.= \$0.00
STORM SWR.= \$1,294.54
STREETS= \$0.00
TOT. ASSMT.= \$1,294.54

PARCEL 74.
WATER MAIN= \$0.00
WATER SERV.= \$0.00
SAN. SWR. MAIN= \$0.00
SAN. SWR. SERV.= \$0.00
STORM SWR.= \$1,104.37
STREETS= \$0.00
TOT. ASSMT.= \$1,104.37

PARCEL 79.
WATER MAIN= \$0.00
WATER SERV.= \$0.00
SAN. SWR. MAIN= \$2,652.30
SAN. SWR. SERV.= \$444.16
STORM SWR.= \$1,247.59
STREETS= \$0.00
TOT. ASSMT.= \$4,344.05

PARCEL 88.

WATER MAIN= \$0.00
WATER SERV.= \$0.00
SAN. SWR. MAIN= \$0.00
SAN. SWR. SERV.= \$0.00
STORM SWR.= \$22,975.15
STREETS= \$0.00

TOT. ASGMT.= \$22,975.15

TOTALS

WATER

5,094.60 ***
126,040.41 ***

41.00 ***
10,071.16 ***

SAN. SEWER

7,165.30 ***
211,161.40 ***

52.00 ***
23,096.32 ***

STORM SEWER

3,257,509.00 ***
314,675.43 ***

STREETS

5,174.60 ***
375,715.39 ***

PROJECT TOT.

1,060,760.11 ***

ASSESSMENT WORKSHEET

No.	LOT/PARCEL	BLOCK	PROPERTY DESCRIPTION	Hwy 78 Main			SERVING			SAN JIM			SERVING			POV Off Areas			STREET			TOTAL ASSESSMENT
				UNITS	RATE	TOTAL	UNITS	RATE	TOTAL	UNITS	RATE	TOTAL	UNITS	RATE	TOTAL	UNITS	RATE	TOTAL	UNITS	RATE	TOTAL	
1	010	50	Hillwood 12-28-22	-	24.74	-	-	AAO.76	-	-	29.47	-	AAA.16	-	22,000	0.0766	21,452.00	-	50.00	-	21,452.00	
2	010	01	Lawnwood Knolls	93.7	24.74	2,323.07	/	AAO.76	AAO.76	93.7	29.47	2,767.23	/	AAA.16	AAA.16	19,726	"	1,034.20	28.9	"	8,628.00	11,724.66
3	020			90	24.74	2,226.60	/	AAO.76	AAO.76	90	29.47	2,662.30	/	AAA.16	AAA.16	10,660	"	991.12	70.0	"	8,500.00	11,254.96
4	030			90	24.74	2,226.60	/	AAO.76	AAO.76	90	29.47	2,662.30	/	AAA.16	AAA.16	"	"	"	"	"	"	11,254.96
5	040			90	24.74	2,226.60	/	AAO.76	AAO.76	90	29.47	2,662.30	/	AAA.16	AAA.16	"	"	"	"	"	"	11,254.96
6	050			90	24.74	2,226.60	/	AAO.76	AAO.76	90	29.47	2,662.30	/	AAA.16	AAA.16	"	"	"	"	"	"	11,254.96
7	060			90	24.74	2,226.60	/	AAO.76	AAO.76	90	29.47	2,662.30	/	AAA.16	AAA.16	"	"	"	"	"	"	11,254.96
8	070			110	24.74	2,721.40	/	AAO.76	AAO.76	110	29.47	3,241.70	/	AAA.16	AAA.16	11,822	"	1,103.46	110	"	5,500.00	15,451.48
9	080			-	-	-	-	-	-	-	-	-	-	-	11,818	"	1,102.59	-	-	-	1,102.59	
10	090			-	-	-	-	-	-	-	-	-	-	10,257	"	988.89	-	-	-	-	988.89	
11	100			-	-	-	-	-	-	-	-	-	-	10,035	"	769.38	-	-	-	-	769.38	
12	110			-	-	-	-	-	-	-	-	-	-	10,198	"	985.13	-	-	-	-	985.13	
13	120			-	-	-	-	-	-	-	-	-	-	10,189	"	980.59	-	-	-	-	980.59	
14	130			-	-	-	-	-	-	-	-	-	-	11,201	"	1,082.02	-	-	-	-	1,082.02	
15	140			-	-	-	-	-	-	-	-	-	-	13,013	"	1,744.06	-	-	-	-	1,744.06	
16	150			-	-	-	-	-	-	-	-	-	-	9,717	"	938.66	-	-	-	-	938.66	
17	160			-	-	-	-	-	-	-	-	-	-	10,000	"	966.00	-	-	-	-	966.00	
18	170			-	-	-	-	-	-	-	-	-	-	"	"	"	-	-	-	-	966.00	
19	180			-	-	-	-	-	-	-	-	-	-	"	"	"	-	-	-	-	966.00	
20	190			-	-	-	-	-	-	-	-	-	-	"	"	"	-	-	-	-	966.00	
21	010	02		109.7	24.74	2,712.98	/	AAO.76	AAO.76	109.7	29.47	3,232.86	/	AAA.16	AAA.16	12,836	"	1,201.52	109.7	50.00	5,485.00	13,518.08
22	020			-	-	-	-	-	-	-	-	-	-	10,002	"	766.19	80	"	4,000.00	-	4,766.19	
23	030			-	-	-	-	-	-	-	-	-	-	9,883	"	958.70	-	-	-	-	958.70	
24	040			-	-	-	-	-	-	-	-	-	-	12,182	"	1,176.78	-	-	-	-	1,176.78	
25	050			-	-	-	-	-	-	-	-	-	-	12,898	"	1,245.25	-	-	-	-	1,245.25	
26	060			-	-	-	-	-	-	-	-	-	-	9,956	"	961.75	-	-	-	-	961.75	
27	070			-	-	-	-	-	-	-	-	-	-	10,500	"	1,015.07	-	-	-	-	1,015.07	
28	080			-	-	-	-	-	-	-	-	-	-	10,200	"	1,052.94	-	-	-	-	1,052.94	
29	090			-	-	-	-	-	-	-	-	-	-	"	"	"	-	-	-	-	1,052.94	
30	100			-	-	-	-	-	-	-	-	-	-	"	"	"	-	-	-	-	1,052.94	
31	110			-	-	-	-	-	-	-	-	-	-	10,533	"	1,403.89	-	-	-	-	1,403.89	
32	120			-	-	-	-	-	-	-	-	-	-	13,000	"	1,304.10	-	-	-	-	1,304.10	
33	130			-	-	-	-	-	-	-	-	-	-	10,125	"	978.00	-	-	-	-	978.00	
34	140			-	-	-	-	-	-	-	-	-	-	"	"	"	-	-	-	-	978.00	
35	150			-	-	-	-	-	-	-	-	-	-	"	"	"	-	-	-	-	978.00	
36				762.6	24.74	18,291.47	/	AAO.76	AAO.76	762.6	29.47	22,289.21	/	AAA.16	AAA.16	575,316	0.0766	67,812.89	843.6	50.00	68,180.00	188,166.51

ASSESSMENT WORKSHEET

No.	PROPERTY DESCRIPTION			Water Main			Sewer			San Sew			Service			Run Off Areas			STREET			TOTAL ASSESSMENT
	LOT PARCEL	BLOCK	SUBDIVISION	UNITS	RATE	TOTAL	UNITS	RATE	TOTAL	UNITS	RATE	TOTAL	UNITS	RATE	TOTAL	UNITS	RATE	TOTAL	UNITS	RATE	TOTAL	
36	160	02	CRESTWOOD HILLS	-	24.74	-	-	AA0.76	-	-	29.47	-	-	AAA.16	-	10,076	0.0966	972.96	-	50.00	-	972.76
37	170			-	-	-	-	-	-	-	-	-	-	-	-	11,401	"	1,101.34	-	-	-	1,101.34
38	180			-	-	-	-	-	-	-	-	-	-	-	-	10,388	"	1,003.09	-	-	-	1,003.09
39	190			-	-	-	-	-	-	-	-	-	-	-	-	10,632	"	1,007.73	-	-	-	1,007.73
40	100	52	UNPLATTED 12-28-22	70.0	24.74	1,731.80	-	-	-	70.0	29.47	2,062.90	-	-	-	92,572	"	8,942.75	70'	50.00	3,500.00	16,237.65
41	030	53		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
42	030	54		60.0	24.74	1,484.40	-	-	-	60.0	29.47	1,768.20	-	-	-	91,385	0.0966	8,827.79	60'	50.00	3,000.00	15,080.59
43	060	54		-	-	-	-	-	-	-	-	-	-	-	-	92,000	"	2,522.72	-	-	-	2,522.72
44	060	55		-	-	-	-	-	-	-	-	-	-	-	-	101,059	"	2,762.30	-	-	-	2,762.30
45	030	56		-	-	-	-	-	-	144.5	29.47	4,257.36	1	AAA.16	AAA.16	68,416	"	6,609.99	-	-	-	11,870.51
46	010	56		-	-	-	1	AA0.76	AA0.76	326.0	29.47	9,571.75	2	AAA.16	AAA.16	86,076	"	25,702.94	-	-	-	36,409.77
47	010	57		-	-	-	-	-	-	-	-	-	-	-	-	67,705	"	6,541.27	-	-	-	6,541.27
48	020	57		-	-	-	-	-	-	105.0	29.47	3,094.35	1	AAA.16	AAA.16	99,885	"	4,756.78	-	-	-	8,275.29
49	060	57		317	24.74	7,842.58	3	AA0.76	1,322.28	440.5	29.47	12,981.54	4	AAA.16	1,176.64	53,005	"	5,120.48	317'	50.00	15,500.00	44,873.32
50	100	57		3237	24.74	80,099.36	20	AA0.76	8,815.20	3227	29.47	95,394.29	20	AAA.16	8,888.20	543,697	"	52,514.56	3237'	*	78,835.37	524,524.12
51	070	57		-	-	-	-	-	-	75	29.47	2,211.65	1	AAA.16	AAA.16	44,365	"	4,285.66	-	-	-	7,529.47
52	180	57		317	24.74	7,842.58	3	AA0.76	1,322.28	482	29.47	13,320.44	4	AAA.16	1,176.64	58,375	"	5,639.03	317'	50.00	15,500.00	45,750.97
53	020	58		330	-	8,164.20	3	AA0.76	1,322.28	330	29.47	9,726.10	3	AAA.16	1,392.48	52,325	"	34,034.60	330'	"	16,500.00	71,078.64
54	030	58		-	-	-	-	-	-	-	-	-	-	-	-	70,385	"	6,792.39	-	-	-	6,792.39
54A	070	28	UNPLATTED 13-28-22	-	-	-	-	-	-	78	29.47	2,298.66	1	AAA.16	AAA.16	49,613	"	1,045.90	-	-	-	3,748.72
56	090	28		-	-	-	-	-	-	177	29.47	5,216.19	1	AAA.16	AAA.16	28,630	"	2,282.66	-	-	-	7,943.01
56	160	28		-	-	-	-	-	-	757	29.47	22,300.89	1	AAA.16	AAA.16	10,057	"	971.51	-	-	-	3,646.55
57	160	28		-	-	-	-	-	-	-	-	-	-	-	-	18,000	"	1,352.40	-	-	-	1,352.40
58	100	28		-	-	-	-	-	-	-	-	-	-	-	-	11,366	"	1,097.76	-	-	-	1,097.76
59	170	28		-	-	-	-	-	-	-	-	-	-	-	-	16,083	"	1,592.26	-	-	-	1,592.26
60	200	28		-	-	-	-	-	-	180	29.47	5,304.60	1	AAA.16	AAA.16	19,950	"	1,927.12	-	-	-	6,791.83
61	010	01	Van Oort Acad.	-	-	-	-	-	-	-	-	-	-	-	-	10,180	"	979.52	-	-	-	979.52
62	020			-	-	-	-	-	-	-	-	-	-	-	-	10,118	"	977.40	-	-	-	977.40
63	030			-	-	-	-	-	-	-	-	-	-	-	-	11,285	"	1,090.13	-	-	-	1,090.13
64	040			-	-	-	-	-	-	-	-	-	-	-	-	13,259	"	1,280.82	-	-	-	1,280.82
65	050			-	-	-	-	-	-	-	-	-	-	-	-	10,293	"	1,067.10	-	-	-	1,067.10
66	060			-	-	-	-	-	-	-	-	-	-	-	-	14,292	"	1,380.70	-	-	-	1,380.70
67	070			-	-	-	-	-	-	-	-	-	-	-	-	10,931	"	1,055.93	-	-	-	1,055.93
68	080			-	-	-	-	-	-	-	-	-	-	-	-	13,658	"	1,319.36	-	-	-	1,319.36
69	010	02		-	-	-	-	-	-	-	-	-	-	-	-	13,401	"	1,294.58	-	-	-	1,294.58
Sub				4,991	24.74	107,148.94	30	AA0.76	13,222.80	9741.7	29.47	109,207.91	40	AAA.16	17,766.40	2,223,111	0.0966	214,752.54	4331	50.00	533,936.39	859,633.95

A-1

MEMORANDUM

TO: City Manager
FROM: Director of Community Development
SUBJECT: Quad and Double-Dwelling Design Ordinance
DATE: February 9, 1982

On February 4, 1982 the Council voted to reconsider this ordinance at the February 18 meeting. The Community Design Review Board recommended approval on February 19, 1980.

Recommendation

Approval of the enclosed ordinance

Action by Council:

GO/plf

Reviewed _____
Approved _____
Date _____

ORDINANCE NO. _____

AN ORDINANCE AMENDING CHAPTER 202 OF THE
MAPLEWOOD CODE

Section 1. Section 202.150 of the Maplewood Code is hereby amended to read as follows:

6. The Community Design Review Board shall make sure that all quad and double dwellings on the same street, with a similar exterior design and appearance, shall be located at least 500 feet from each other. For the purposes of this ordinance, quads are defined as four-unit buildings, with each unit having two common side walls. Dwellings shall not be considered similar in exterior design and appearance if they have one or more of the following characteristics:
 - a. There is a substantial change in orientation of the houses on the lots.
 - b. The appearance and arrangement of the windows and other openings in the front elevation, including the appearance and arrangement of the porch or garage, are substantially different from adjoining dwellings.
 - c. The type and kind of materials used in the front elevation, is substantially different from the design and appearance of adjoining dwellings.

Section 2. This ordinance shall take effect from and after its passage and publication.

Passed by the City Council of the
City of Maplewood, Minnesota this
_____ day of _____, 1982.

Mayor

Attest:

Clerk

Ayes -

Nays -

3. Double and Quad Dwelling Design Ordinance (1st Reading)

5-21-81

a. Manger Evans stated Council gave first reading to this ordinance on May 6, 1980 and denied the ordinance on second reading on March 20, 1980. Since that time, Councilwoman Juker has requested that this be placed on the agenda for re-consideration.

b. Councilman Anderson moved first reading of an ordinance to regulate the design of Quads and Double Dwellings.

Seconded by Councilperson Juker. Ayes - Mayor Greavu; Councilperson Juker, Councilman Anderson.

Nays - Councilmen Bastian and Nelson.

1. Quad and Double Dwelling Design - Second Reading

6-4-81

a. Manager Evans presented the staff report.

b. Mayor Greavu asked if anyone in the audience wished to be heard for or against the proposed ordinance. The following were heard:

Mr. Tom Weyner stated the ordinance should be defined better and he feels it is too restrictive.

c. Councilman Bastian moved to refer this item to staff with the instruction that if at any time there presents a need for such an ordinance it be again presented to Council and also that staff review the 500 foot requirement between house designs.

Seconded by Councilman Nelson.

Ayes - all.

MEMORANDUM

TO: City Manager
FROM: Assistant City Engineer
DATE: February 24, 1982
SUBJECT: Dorland Road - Hillwood Drive
Disposal Site Proposal
PROJECT NO. 78-10

Action by Controller:

The excavation of the ponds and roadways within the referenced project will generate approximately 33,000 cubic yards of excess material which must be hauled off of the project site. On past projects the contractor has been responsible to dispose of excess material at locations of his choice.

Under this improvement we have suggested that the contractor be directed to dispose of material on City properties that require filling. Retaining this material for fill on City land will not result in increased construction costs if several factors can be satisfied such as providing property within reasonable haul distances of the project and providing access to the property.

We have discussed this consideration with the Department of Community Services in relation to providing fill for the City's park properties. The fill will enable site improvements to be made on two parks at no cost to the City:

1. Mailand Road Site (Crestwood Knolls Addition).

The area proposed to be filled is the park access location on Teakwood Drive east of Lakewood Drive. An open channel, which is used for conveyance of storm water from nearby catch basins, currently restricts access to the City property. Filling of this ditch will provide for increased access and require approximately 250 cubic yards of material and 200 lineal feet of storm sewer piping. The fill will be provided from the project and the Department of Public Works has salvaged piping available for use as storm sewer. The site improvement will not require a Watershed permit.

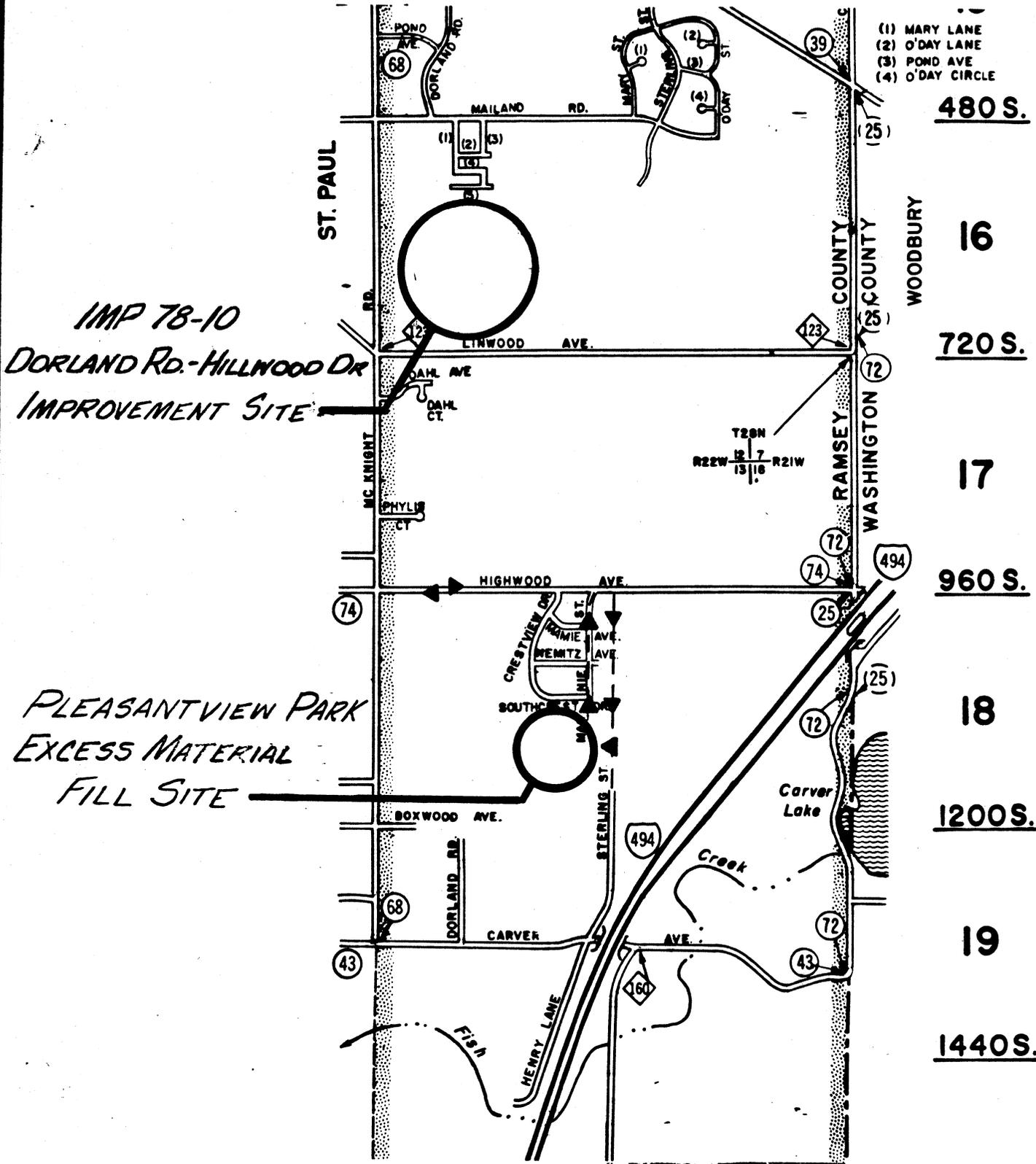
2. Pleasantview Park (Pleasantview Park Addition).

The park land is situated immediately south of the Pleasantview Park Sub-division. The land is generally rough terrain with a change in relief of approximately 40 feet. We have proposed to place fill in a manner to provide a leveling effect to create a flat bench on which future fields may be constructed. We anticipate that the designated fill area would require 30,500 cubic yards of material to conform to the contours of a grading plan prepared for the work.

We have instructed the contractor, performing the disposal, to enter the site from Highwood Avenue to Sterling Street and exit by Marnie Street. Different ingress and egress routes were suggested since Sterling Street is too narrow to carry two directional traffic. Inconveniences will be minimized since the incoming loaded trucks will use the street with the least number of adjacent homes and exiting empty trucks will use the street within the subdivision.

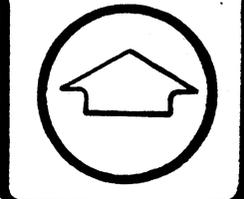
It should be noted that the estimated volumes of fill are maximums and that we are concurrently contacting several property owners, in the vicinity of the project, for disposal sites. Even with filling these properties, however, excess material will be generated to fill the Mailand Road site and a portion of the Pleasantview Park proposal.

We believe that retaining excess material from improvement projects for use as fill material on City property is in the best interest of the community. We are attempting to keep the inconveniences to a minimum, however, some temporary inconveniences are inevitable.



DORLAND RD. - HILLWOOD DR.
DISPOSAL SITE PROPOSAL

SCALE 1" = 200'
DATE 2-24-82



February 17, 1982

Mr. Barry Evans
City of Maplewood
1380 Frost Avenue
Maplewood, Minnesota 55109

Dear Mr. Evans:

These are the thirty-four petitions that I talked to you about today concerning the safety of our neighborhood children. We would like you to require trucks to enter and exit Pleasantview Park via Sterling Avenue, the dirt road at the East end of the park, rather than allow the trucks to exit on Marnie Street.

Please ask your secretary to notify me prior to the city council meeting when this will be discussed. I am certain several neighbors will want to attend. My number is 293-2552 (work) or 739-7480 (home).

Thank you for your consideration.

Very truly yours,



Dean E. Sherburne
1078 Marnie Street
Maplewood, Minnesota 55119

cc: Mr. John G. Greavu

February 15, 1982

The Honorable John G. Greavu
City of Maplewood
1380 Frost Avenue
Maplewood, MN 55109

I encourage you to consider the safety of our neighborhood children when you specify the conditions for dirt removal on the Hillwood Drive - Dorland Road street and utility project. A very serious safety hazard may exist, depending on the route the City specifies for dump trucks to travel when they remove dirt from this street project and deliver it to Pleasantview Park.

The primary route that the Park and Recreation Commission has recommended will require trucks to enter and exit the park from Sterling Street, a dirt road on the East side of the park. This is acceptable and should cause minimal danger to our children.

However, an alternate route that was recommended will allow empty trucks to exit the park on Marnie Street. This route is not acceptable since it will cause a serious safety hazard for our children.

I live in the neighborhood bounded by Highwood Avenue, Crestview Drive, Southcrest Drive and Marnie Street. There are approximately 200 children that live in this area. It will require about 2000 10-yard dump truck loads to deliver 20,000 yards of dirt fill to the park. The safety hazard will exist if you allow these empty trucks to exit on Marnie Street, even if they are restricted to 15 miles per hour.

I encourage you to require these dump trucks to enter and exit the park on Sterling Street, and eliminate the Marnie Street alternate route.

Thank you for your consideration.

Barbara L. Hayes
Signature

2444 Southcrest Drive
Street Address

James H. Hayes

RAMSEY/WASHINGTON COUNTIES SUBURBAN CABLE COMMISSION

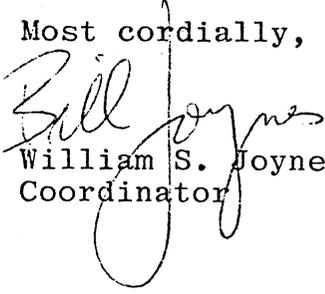
February 18, 1982

TO: Commission Members
FROM: Bill Joynes
SUBJECT: Lobbying Policy

At the last meeting the Commission voted to amend the lobbying policy adopted some months ago. The policy originally stated that cable companies could not make contact with individual Commission members after the RFP had been made public. The amendment to that policy made by the Commission on February 11 was to make contact by cable companies prohibited from that evening on. Simply stated, this means that representatives of cable companies will not be able to meet with individual members of the Commission unless that is done in a public setting before the entire Commission.

Additionally, it is recommended that each City Council adopt a similar policy stating that they prohibit contact by cable companies with any individual elected official of that city from this date on.

If you have any questions, please feel free to contact me.

Most cordially,

William S. Joynes
Coordinator

WSJ:im

Action by Council:
Endorsed _____
Reaffirmed _____
Rejected _____
Date _____

J-3

LAIS, BANNIGAN & CIRESI, P. A.

ATTORNEYS AT LAW
409 MIDWEST FEDERAL BUILDING
5TH AND CEDAR
SAINT PAUL, MINNESOTA 55101

DONALD L. LAIS
JOHN F. BANNIGAN, JR.
JEROME D. CIRESI
PATRICK J. KELLY

AREA CODE 612
224-3781

February 10, 1982

Mr. Barry Evans
City of Maplewood
1380 Frost Avenue
Maplewood, Minnesota 55109

RE: Teflon Bullet Ordinance

Dear Barry:

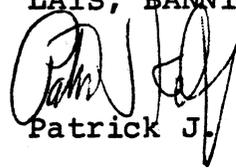
Enclosed herewith please find a corrected version of the Teflon Bullet Ordinance pursuant to Councilmember Juker's request.

As a point of interest, there is a high probability that this particular ordinance will be an issue before the State Legislature, and according to proposed legislation, the penalties will involve gross misdemeanor and felonies.

If you have any questions, please do not hesitate to call.

Sincerely,

LAIS, BANNIGAN & CIRESI, P.A.


Patrick J. Kelly

PJK/sjh
Encl.

Action by Council:
Reviewed _____
Revised _____
Rejected _____
Date _____

ORDINANCE NO:

AN ORDINANCE RELATING TO PUBLIC SAFETY: PROHIBITING THE SALE, USE, MANUFACTURE AND POSSESSION OF A HIGH PENETRATION BULLET: PROHIBITING THE SALE AND POSSESSION OF ARMOR PIERCING BULLETS: AND PRESCRIBING PENALTIES:

THE CITY OF MAPLEWOOD DOES ORDAIN:

Section 1. High Penetration Bullets; Prohibited.

Subd. 1 Definition. For the purposes of this section, "high penetration bullet" means a handgun bullet with a baked-on lubricating coating specifically designed to enhance the penetrability of the bullet for the penetration of wood, metal, and soft-body armor or bullet-proof vest, including the KTW handgun bullet with non-expanding core and teflon coating or other like kind of bullet.

Subd. 2 High Penetration Bullet; Sale; Manufacture; Use; Possession; Prohibited.

- A. It is unlawful for any person or corporation to make, sell, or furnish high penetration bullets in the City of Maplewood.
- B. It is unlawful for any person, including members of law enforcement agencies or corporations to use or possess high penetration bullets.

Subd. 3 Violation. A violation of Subdivision 2 is a misdemeanor.

Subd. 4 Use in Commission of a Crime. Whoever uses a high penetration bullet in the commission of any crime is guilty of a misdemeanor.

Section 2. Armor Piercing Bullet; Sale; Possession; Prohibited.

Subd. 1 Definition. For the purpose of this section, "armor piercing bullet" means any handgun bullet designed specifically for penetrating metal, wood, and soft-body armor, including the arcane bullet or other like kind of bullet.

Subd. 2 Sale or possession prohibited. It is unlawful for any person, other than a law enforcement officer in the performance of his duty, to sell, carry, hold, or possess an armor-piercing bullet on or about his clothes or person or in any motor vehicle, snowmobile, or boat, or otherwise in his possession or control in a public or private place or public or private area.

Subd. 3 Violation. Any violation of Subdivision 2 is a misdemeanor.

Subd. 4 Use in Commission of a Crime. Whoever uses an armor piercing bullet in the commission of any crime is guilty of a misdemeanor.

Section 3. This ordinance shall take effect and be in force after its passage and publication.

Mayor

J-5

MEMORANDUM

TO : City Manager
FROM: Finance Director *H. Faust*
RE : Increase in Special Assessment Interest Rate
DATE: February 25, 1982

PROPOSAL

It is proposed that the interest rate on new special assessment rolls be increased from 11% to 13%.

BACKGROUND

In 1981, the City Council increased the interest rate on new special assessment rolls from 8% to 11%. This increase was based on a decreased special assessment collection rate, an increase in bond interest rates, and a comparison of rates charged by other cities.

Since 1979 there has been only a small improvement in the special assessment collection rate. As indicated in the attached Table 6 from the 1980 Annual Financial Report, the special assessment collection rate in 1980 was only 80% of the current installments due. Therefore, it is important that the City continue the past policy of setting the interest rate on special assessments at a higher rate than on the bonds issued for the improvements. This difference in rates provides a cushion for special assessment delinquencies and is authorized by state law (M.S.A. 475.55) up to one percent greater than the interest rate on the bonds issued.

Bond interest rates have risen greatly over the past few years. In June 1979, the municipal bond buyer's index was at 6.18% and the permanent improvement bonds issued by the City had a 5.87% average interest rate. Currently, the municipal bond buyer's index is at 12.96%. The projects being assessed this year have been financed by the Temporary Improvement Bonds of 1979 and 1980 which have an interest rate of 5.57% and 5.80% respectively. These temporary bonds mature in 1982 and 1983 at which time new bonds will have to be issued. Presently, tentative plans have been made to refinance the temporary bonds with another three-year temporary bond issue. At the end of the second three-year period, permanent bonds will have to be issued. Thus, the City is caught in the position of having to estimate now what the interest rates on these bonds in 1985 and 1986 will be in order to set an appropriate interest rate on the special assessments that will be pledged to retire the bonds. According to the interest rate forecast ranges in the February 19th issue of the Merrill Lynch Weekly Credit Market Bulletin, the Municipal bond buyer's index is projected to be 11.25% to 12.0% in December 1982. No forecasts are included in the bulletin beyond this time. However, in my opinion, it would be reasonable to assume that the interest rate on permanent bonds to be sold in 1985 and 1986 could be about 12%. Thus, the special assessment interest rate should be set at 13% in order to maintain the one percent differential with the bond interest rate. The attached letter from our bond counsel, Briggs and Morgan, indicates that the Council may set the interest rate at 13%.

A survey during April, 1981 of 17 cities with a population comparable to Maplewood and cities in our area indicates that the majority have special assessment rates either (a) ranging between 9% and 10%, or (b) plan on setting a rate at 1% over their next bond issue rate.

RECOMMENDATION

Based upon the preceding, it is recommended that the interest rate on special assessments be increased from 11% to 13% effective with the assessments levied this year.

cc: Public Works Director
City Clerk

CITY OF MAPLEWOOD, MINNESOTA

Table 6

SPECIAL ASSESSMENT COLLECTIONS
Years 1971 Through 1980

(UNAUDITED)

<u>Year Payable</u>	<u>Current Assessments Due</u>	<u>Current Assessments Collected</u>	<u>Percentage Collected</u>	<u>Outstanding Delinquent Assessments</u>
1971	\$ 482,727	\$ 483,452	100.2 %	\$ 57,344
1972	473,049	472,007	99.8	66,015
1973	565,032	556,481	98.5	104,536
1974	721,723	665,547	92.2	176,899
1975	882,950	743,307	84.2	289,125
1976	875,822	737,298	84.2	458,654
1977	1,076,087	724,961	67.4	692,033
1978	1,294,194	862,399	66.6	1,074,434
1979	1,438,502	1,081,376	75.2	927,568
1980	1,390,060	1,111,246	80.0	998,466

LAW OFFICES
BRIGGS AND MORGAN

PROFESSIONAL ASSOCIATION

2200 FIRST NATIONAL BANK BUILDING

SAINT PAUL, MINNESOTA 55101

2452 IDS CENTER

MINNEAPOLIS, MINNESOTA 55402

(612) 291-1215

August 7, 1981

CHARLES W. BRIGGS (1887 - 1978)
J. NEIL MORTON
SAMUEL H. MORGAN
COLE OEHLEK
A. LAURENCE DAVIS
FRANK HAMMOND
LEONARD J. KEYES
B. C. HART
JOHN M. SULLIVAN
BERNARD P. FRIEL
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DAVID C. FORSBERG
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JOHN L. DEVNEY
R. L. SORENSON
PETER H. SEED
PHILIP L. BRUNER
SAMUEL L. HANSON
RONALD E. ORCHARD
JOHN R. HENRICK
JOHN R. FRIEDMAN
DAVID J. SPENCER
DANIEL J. COLE, JR.
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MARGARET K. SAVAGE
BRIAN G. BELSLE
TONY R. STEMBERGER
MARY SCHAFFNER EVINGER
MICHAEL H. STREATER
STEVEN T. HALVERSON
RICHARD D. ANDERSON
SALLY A. SCOGGIN
BRUCE W. MOOTY
VIRGINIA A. DWYER
OF COUNSEL
RICHARD E. KYLE
FRANK N. GRAHAM

REPLY TO St. Paul

Mr. Daniel Faust
Finance Director
City of Maplewood
City Hall
1380 Frost Avenue
St. Paul, MN 55119

Dear Mr. Faust:

Andy Merry of Juran & Moody referred your question to me concerning the rate of interest chargeable on special assessments. Pursuant to Minnesota Statutes, §475.55, Subd. 3, the Maplewood City Council by resolution may set the interest rate on special assessments at a rate not to exceed 13% per annum notwithstanding the fact that the interest rate on the bonds financing the improvements may be less. Assuming no further changes in the law, for projects the bonds for which are authorized by the resolution adopted after December 30, 1982, the maximum rate of interest on special assessments will be 10%.

Very truly yours,



Gerald H. Swanson

GHS:jat

cc Mr. Andy Merry