



[Crystal \(Minn.\).](#)
[City Council Minutes and Agenda Packets.](#)

Copyright Notice:

This material may be protected by copyright law (U.S. Code, Title 17). Researchers are liable for any infringement. For more information, visit www.mnhs.org/copyright.

SENT WITH AGENDA 11/9/83

Letter from Dist. 281 of 11/2 re open house
on Nov. 14.

Action Alert of 11/2/83 re industrial develop-
ment bond authority attacked in Congress.

Certification of canvass of 11/8/83 Municipal
Election.

da
H, A, B, L, Mc; Lu, Ry

1983

COUNCIL AGENDA

November 9, 1983

Pursuant to due call and notice thereof, the Special meeting of the Crystal City Council was held on November 9, 1983, at 6:30 P.M., at 4141 Douglas Drive, Crystal, Minnesota. The Secretary of the Council called the roll and the following were present: all; the following were absent: none. Also present were the following staff members: J, PW, da.

The Mayor led the Council and the audience in the Pledge of Allegiance to the Flag.

1. Mayor Meintsma declared this was the time and date for the official canvass of the results of the General Municipal Election held on November 8, 1983. The City Clerk presented to the Council the certification of the returns of the election.

Moved by Councilmember A and seconded by Councilmember L to adopt the following resolution, the reading of which was dispensed with by unanimous consent:

RESOLUTION NO. 83-

RESOLUTION CANVASSING THE VOTE AND DECLARING THE RESULTS OF THE REGULAR MUNICIPAL ELECTION

BE IT HEREBY RESOLVED by the City Council of the City of Crystal, Minnesota:

1. It is hereby found and determined that the results of the regular municipal election, a copy of which is on file in the office of the City Clerk, held in and for the City of Crystal on Tuesday, November 8, 1983, as contained in the certified returns of the Judges of the Election, have been canvassed by the City Council and are approved.

2. The following persons are hereby declared to be elected for three-year terms for the office indicated:

FOR COUNCILMEMBER WARD 1 - Ronald W. Pieri

FOR COUNCILMEMBER WARD 2 - Adrian "Ade" Rygg

FOR SECTION II COUNCILMEMBER - R. L. (Rollie) Smothers

By roll call and voting aye: all, _____, _____, _____, _____,
_____, _____; voting no: _____, _____, _____; absent, not vot-
ing: _____, _____, _____. Motion carried, resolution declared
adopted.

Moved by Councilmember _____
to adjourn the meeting.

A and seconded by Councilmember B
Motion Carried.

City of Crystal

Phone: 537-8421



ADMINISTRATIVE OFFICE

November 9, 1983

COUNTY OF HENNEPIN)

SS

STATE OF MINNESOTA)

SS

CITY OF CRYSTAL)

CERTIFICATE OF RETURNS OF THE ELECTION

I, Delores Ahmann, duly appointed and qualified City Clerk of the City of Crystal, Minnesota, hereby certify that the attached is a full, true and correct copy of the official returns for each of the voting precincts at the regular Municipal Election held for the City on November 8, 1983, together with a copy of the printed ballot attached to said original returns, which returns together with the tally sheets and ballots properly sealed in the ballot boxes, were filed in my office on November 8, 1983.

Witness my hand as such City Clerk and the corporate seal of said City of Crystal this 9th day of November, 1983.

Delores Ahmann
City Clerk

SEAL

MEMO TO: Delores Ahmann, City Clerk
FROM: John A. Olson and Darlene George
RE: Canvass of November 8, 1983 General Election
DATE: November 9, 1983

Ward 1, Precinct 1:

FOR WARD I COUNCILMEMBER

Shirley M. Lundgren	107
Ronald W. Pieri	<u>134</u>

Spoiled Ballots	<u>2</u>
-----------------	----------

Total Ward 1:

FOR WARD I
COUNCILMEMBER:

Shirley M. Lundgren	145
Ronald W. Pieri	<u>189</u>

Spoiled Ballots	<u>2</u>
-----------------	----------

Ward 1, Precinct 2:

FOR WARD I COUNCILMEMBER

Shirley M. Lundgren	38
Ronald W. Pieri	<u>55</u>

Spoiled Ballots	<u>0</u>
-----------------	----------

Ward 2, Precinct 1:

FOR WARD 2 COUNCILMEMBER

Adrian "Ade" Rygg	<u>38</u>
Spoiled Ballots	<u>0</u>

Ward 2, Precinct 3:

FOR WARD 2 COUNCILMEMBER

Adrian "Ade" Rygg	<u>8</u>
Spoiled Ballots	<u>0</u>

Total Ward 2:

FOR WARD 2
COUNCILMEMBER:

Ward 2, Precinct 2:

FOR WARD 2 COUNCILMEMBER

Adrian "Ade" Rygg	<u>40</u>
Spoiled Ballots	<u>0</u>

Ward 2, Precinct 4

FOR WARD 2 COUNCILMEMBER

Adrian "Ade" Rygg	<u>11</u>
Spoiled Ballots	<u>0</u>

Adrian "Ade" Rygg	<u>97</u>
Spoiled Ballots	<u>0</u>

Ward 3, Precinct 1:

FOR COUNCILMEMBER SECTION II

Barbara Bird	<u>48</u>
R. L. (Rollie Smothers)	<u>50</u>
Spoiled Ballots	<u>0</u>

Ward 3, Precinct 3:

FOR COUNCILMEMBER SECTION II

Barbara Bird	<u>44</u>
R. L. (Rollie Smothers)	<u>16</u>
Spoiled Ballots	<u>0</u>

Ward 3, Precinct 2:

FOR COUNCILMEMBER SECTION II

Barbara Bird	<u>54</u>
R. L. (Rollie Smothers)	<u>70</u>
Spoiled Ballots	<u>0</u>

Total Ward 3:

FOR SECTION II
COUNCILMEMBER:

Barbara Bird	<u>146</u>
R. L. (Rollie Smothers)	<u>136</u>
Spoiled Ballots	<u>0</u>

Ward 4, Precinct 1:

FOR COUNCILMEMBER WARD 4

Barbara Bird	<u>88</u>
R. L. (Rollie Smothers)	<u>86</u>

Spoiled Ballots	<u>2</u>
-----------------	----------

Ward 4, Precinct 2:

FOR COUNCILMEMBER WARD 4

Barbara Bird	<u>83</u>
R. L. (Rollie Smothers)	<u>126</u>

Spoiled Ballots	<u>3</u>
-----------------	----------

Total Ward 4:

FOR WARD 4
COUNCILMEMBER:

Barbara Bird	<u>171</u>
R. L. (Rollie Smothers)	<u>212</u>

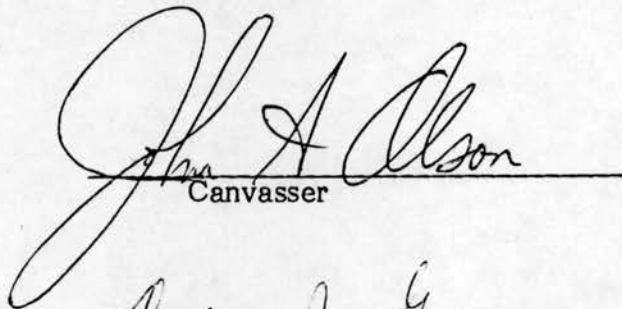
Spoiled Ballots	<u>5</u>
-----------------	----------

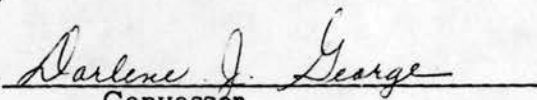
TOTAL WARDS 3 AND 4 (SECTION II)

FOR SECTION II
COUNCILMEMBER:

Barbara Bird	<u>317</u>
R. L. (Rollie Smothers)	<u>348</u>

Signed:


Canvasser


Canvasser

SENT WITH PRELIMINARY AGENDA 11/10/83

Council minutes of 11/1 and 11/9.

Planning Commission Agenda of 11/14.

Copy of Elected Officials Travel Guidelines.

Memo from City Engr. of 11/9 re release of surety recommendation for Crystal Shopping Center.

Memo from City Engr. of 11/9 re release of surety recommendation for Timesavers.

Memo from City Engr. of 11/9 re release of surety recommendation for McDonald's, Inc.

Memos from Admin. Ass't. of 11/9 and 11/10 re increase in rental fee for Thorson Comm. Center.

List of Transfers for budget.

Agreement & Letter from Community Health Dept. of 11/1 re 1984-85 agreement for financial support of environmental health services.

Ord. re sidewalks and sidewalk repair.

Park & Rec. Adv. Comm. mtg. minutes of 10/5/83.

Park & Rec. Dept. Oct. report.

Memo to City Mgr. from ASsessment Clerk of 11/9 re special assessment prepayments.

SENT WITH AGENDA 11/14/83

Planning Commission minutes of 11/14/83.

COUNCIL AGENDA

November 15, 1983

Pursuant to due call and notice thereof, the regular meeting of the Crystal City Council was held on November 15, 1983, at 7:00 P.M., at 4141 Douglas Drive, Crystal, Minnesota. The Secretary of the Council called the roll and the following were present:

Councilmembers

<u>✓</u>	Herbes
<u>✓</u>	Aaker
<u>✓</u>	Bird
<u>all ✓</u>	Schaaf
<u>✓</u>	Meintsma
<u>✓</u>	Lundgren
<u>✓</u>	Rygg

Staff

<u>✓</u>	Irving
<u>✓</u>	Kennedy
<u>✓</u>	Olson
<u>✓</u>	Sherburne
<u>✓</u>	Peterson
<u>✓</u>	Wilson
<u>✓</u>	Ahmann

The Mayor led the Council and the audience in the Pledge of Allegiance to the Flag.

The minutes of the regular Council meeting of November 1, 1983 and the Special Meeting of November 9, 1983 were approved, with the following exceptions:

CONSENT AGENDA

1. Set 7:00 P.M., or as soon thereafter as the matter may be heard, December 6, 1983, as the time and date for the City Council to sit as a Board of Adjustments and Appeals to consider a variance request from the Brunswick United Methodist Church for a variance on the off-street parking spaces (200 required, 75 provided) and to vary the side street side yard setback requirements on Colorado Avenue at 6122 - 42nd Avenue North.
2. Set 7:00 P.M., or as soon thereafter as the matter may be heard, December 6, 1983, as the time and date for the public hearing at which time the City Council will consider tentative approval of proposed plat Whinnery Terrace 2nd Addition located at 5301 Douglas Drive.
3. Set 7:00 P.M., or as soon thereafter as the matter may be heard, December 6, 1983, as the time and date for the public hearing at which time the City Council will sit as a Board of Adjustments and Appeals to consider a variance request from Jerome P. Anderson for a variance in the rear yard setback to build a 16'x15'9" deck at 4848 Hampshire Avenue North.

CONSENT AGENDA (continued)

Moved by Councilmember _____ and seconded by Councilmember _____ to remove items _____, _____ and _____ from the Consent Agenda. Motion Carried.

Moved by Councilmember A and seconded by Councilmember H to approve the Consent Agenda. Motion Carried.

REGULAR AGENDA

- ✓ 1. It being 7:00 P.M., or as soon thereafter as the matter could be heard, Mayor Meintsma declared this was the time and date as advertised for the public hearing, at which time the City Council will sit as a Board of Adjustments and Appeals, to consider a request from Charles Nichols, Jr., for a variance in lot width (50' lot) and square footage (lot is 6300 sq. ft.; required 7500 sq. ft.) to build a 24'x20' detached garage at 5008 Fairview Avenue North.

Moved by Councilmember H and seconded by Councilmember A to grant authorization, pursuant to Section 515.55 of the Crystal City Code, to vary or modify the strict application of Section 515.15, Subd. 2 a) to allow a variance of 10' in the required 60' lot width; and to vary Section 515.15, Subd. 2 c) to allow a variance of 1200 sq. ft. in the required 7500 sq. ft. lot area, to allow the construction of a 24'x20' detached garage at 5008 Fairview Avenue North, Lot 28, Block 2, Twin Lake Shores Addition, as requested by Charles Nichols, Jr., in Variance Application #83-87T. Motion Carried.

Moved by Councilmember _____ and seconded by Councilmember _____ to (deny) (continue until _____ the discussion of) Variance Application #83-87T to allow a variance in lot width and lot area for the construction of a 20'x24' detached garage at 5008 Fairview Avenue North. Motion Carried.

2. The City Council considered approval of expenses for the National League of Cities Conference in New Orleans, November 26 to December 1.

PM *12/1/83*
10702

- ① Moved by Councilmember Lu and seconded by Councilmember Ry to (approve) (disapprove) (continue until _____ the discussion of) estimated expenses for the 1983 National League of Cities Conference in New Orleans, November 26 to December 1, and further, to authorize payment of the expenses.

Motion Carried.

3. The City Council considered release of surety in the amount of \$8200 for the Crystal Shopping Center.

Moved by Councilmember L and seconded by Councilmember A to accept the work required as a condition of building permit approval for the Crystal Shopping Center subject to guaranty provisions of the agreement of this date, and that the bond of United States Fidelity and Guaranty Company of Maryland No. 47-0120-514-97 in the amount of \$8200 be released, subject to said guaranty, as recommended by the City Engineer.

Motion Carried.

4. The City Council considered release of surety in the amount of \$54,000 for Timesavers.

Moved by Councilmember H and seconded by Councilmember Ry to accept the work required as a condition of building permit approval for Timesavers subject to guaranty provisions of the agreement of this date, and that the bond of St. Paul Fire and Marine in the amount of \$54,000 be released, subject to said guaranty, as recommended by the City Engineer.

Motion Carried.

- ✓ 5. The City Council considered release of surety in the amount of \$9,000 for McDonald's, Inc.

Moved by Councilmember A and seconded by Councilmember HF to accept the work required as a condition of building permit approval for McDonald's subject to guaranty provisions of the agreement of this date, and that the bond of American Casualty Company of Redding, Pennsylvania, No. 796-98-84 in the amount of \$9,000 be released, subject to said guaranty, as recommended by the City Engineer.

Motion Carried.

- ✓ 6. The City Council considered a rental fee increase for tenants at the Thorson Community Center.

Moved by Councilmember A and seconded by Councilmember B to (approve) (deny) (continue until _____ the discussion of) an increase in the rental fee at the Thorson Community Center from \$6.25 per sq. ft. to \$6.55 per sq. ft., effective January 1, 1984.

Motion Carried.

- ✓ 7. The City Council considered transfers in the 1983 Budget.

Moved by Councilmember A and seconded by Councilmember B to adopt the following resolution, the reading of which was dispensed with by unanimous consent:

RESOLUTION NO. 83-17

RESOLUTION APPROVING TRANSFERS IN
THE 1983 BUDGET

By roll call and voting aye: _____; voting no: _____; absent, not voting: _____. Motion carried, resolution declared adopted.

Moved by Councilmember _____ and seconded by Councilmember _____ to (deny) (continue until _____ discussion of) transfers in the 1983 Budget.

Motion Carried.

8. The City Council considered a 1984-85 agreement between the City of Crystal and Hennepin County for financial support of environmental health services provided the City of Crystal.

Moved by Councilmember A and seconded by Councilmember H to adopt the following resolution, the reading of which was dispensed with by unanimous consent:

RESOLUTION NO. 83-18

RESOLUTION RELATING TO A CONTRACT FOR
ENVIRONMENTAL HEALTH SERVICES WITH
HENNEPIN COUNTY

By roll call and voting aye: _____; voting
no: _____; absent, not voting: _____. Motion
carried, resolution declared adopted.

Moved by Councilmember _____ and seconded by Councilmember _____ to (deny) (continue until _____ the discussion of) a 1984-85 agreement between the City of Crystal and Hennepin County for financial support of environmental health services. Motion Carried.

- ✓ 9. The City Council considered an ordinance regarding sidewalks.

Handwritten notes:
S 2.5 = H
210/120/1
Subd. 2 - 10' 12" 10'
9. + P

- ✓ 10. The City Council considered accepting surety from the Halley Land Corporation as a condition of final plat approval for Rolling Green of Crystal.

Rose Braden -

Moved by Councilmember H and seconded by Councilmember S to accept surety in the amount of \$334,000 from Halley Land Corporation as a guaranty of faithful performance of certain work requirements as a condition of final plat approval of Rolling Green of Crystal. Motion Carried.

Handwritten notes:
H, A, S, L, R, M
B
M.C.

Moved by Councilmember A and seconded by Councilmember H to approve
the list of license applications. Motion Carried.

Moved by Councilmember A and seconded by Councilmember S to adjourn
the meeting. Motion Carried.

APPLICATION FOR LICENSE
November 15, 1983

FOOD ESTABLISHMENT - Itinerant (Exempt)

Brunswick United Methodist Church, bake sale, candy - one day
only, November 19, 1983 (2)

VENDING - Nonperishable (\$8.75 1st mach. + \$4.50 ea. addnl
machine in same location)

Royal Crown Beverage Co. at Jiffy Lube, 5273 W. Bdwy.

PLUMBING - \$30.25

Dan Hentges Plumbing
Hovde Plumbing and Heating Co., Inc.

CHRISTMAS TREE LOT - \$30.25

U-Haul Company of Minnesota

November 10, 1983

Dear Councilmembers:

Because Friday is a holiday, this preliminary agenda is being prepared today, Thursday, so that it can get to you in a timely fashion.

I want to call your attention to the fact that we will be sending the same packet to both Ron Pieri and Rollie Smothers, as we have been doing in the past few years, for all Councilmembers-Elect. We feel that we are giving them some background information to bring them up to speed on current discussions at the Council level prior to their taking a seat at the first meeting in January.

The meeting should not be a lengthy one and should go somewhat as follows:

The minutes of the regular meeting of November 1, 1983, and the Special meeting of November 9 are enclosed for your review.

CONSENT AGENDA

ITEM

SUPPORTING DATA

- | | |
|--|---|
| 1. Set Public Hearing to consider a request from the Brunswick United Methodist Church for a variance on the off-street parking spaces (200 required, 75 provided), and to vary the side street side yard setback requirements on Colorado Avenue at 6122 - 42nd Ave. N. | Copy of Planning Commission agenda of 11/14/83, item 3. |
| 2. Set Public Hearing to consider tentative approval of proposed plat Whinnery Terrace 2nd Addition located at 5301 Douglas Drive. | Planning Commission agenda of 11/14, item 6. |

Both of these items will be heard at the Planning Commission meeting on Monday evening so we do not know what their recommendations will be until then. We will have a copy of their minutes for you Tuesday evening.

REGULAR AGENDA

- | | |
|--|-------|
| 1. Public Hearing to consider a request from Charles Nichols, Jr., for a variance in lot width (50' lot) and square footage (lot is 6300 sq. ft.; required 7500 sq. ft.) to build a 24'x20' detached garage at 5008 Fairview Ave. N. | None. |
|--|-------|

1. (Continued)

Don Peterson will have the necessary transparencies so that you can see the effect of these variances and staff will be prepared to answer any questions you may have Tuesday evening.

2. Consideration of approval of expenses Copy of Travel Guidelines.
for the National League of Cities Conference in New Orleans November 26 to December 1.

I have enclosed a copy of the Principles or Guidelines for Travel for Crystal elected officials which you adopted on September 6. I call your attention to Item #3 which requires you to submit to the full Council the anticipated cost of airline fare, hotel room rate, and the estimated amount of daily expenses, such as, meals and land transportation and any other incidental expenses that you may anticipate. The City Council must approve these anticipated expenses and authorize their disbursement.

I also want to call your attention to the fact that the City staff has, as you know, made reservations for the flights and paid for those flights. We have also made arrangements with the Monteleone Hotel so that you may merely sign the bill when you check out and they will send it directly to the City. To assist you in making your estimations, the round trip airline flight is \$299, and the room rent for a single room is \$75 per day. I am suggesting that you make your own estimations on your daily expenses and bring them in some written form Tuesday evening so the Council can review them and take the appropriate action.

- | | |
|---|--|
| 3. Consideration of release of surety in the amount of \$8,200 for the Crystal Shopping Center. | Copy of letter from City Engineer dated 11/9. |
| 4. Consideration of release of surety in the amount of \$54,000 for Timesavers. | Memo from City Engineer dated 11/9. |
| 5. Consideration of release of surety in the amount of \$9,000 for McDonald's, Inc. | Memo from City Engineer dated 11/9. |
| 6. Consideration of a rental fee increase for tenants at Thorson Community Center. | Memos from Administrative Ass't. dated 11/9, and 11/10/83. |

Charlie Wilson will explain the reason for his recommendation, which is encompassed in the enclosed memo, for you Tuesday evening.

7. Consideration of transfers in the 1983 Budget. List of transfers.

You will find enclosed a list of the transfers which are merely housekeeping items that make necessary year-end transfers. Prior to the year's end, we may be back to you with others. These are the ones that Miles has knowledge of at this time.

8. Consideration of a 1984-85 agreement between the City of Crystal and Hennepin County for financial support of environmental health services provided by the City of Crystal. Copy of agreement and letter from Community Health Department dated 11/1/83.

This agreement has been reviewed by myself and Tom Heenan and is the same agreement that we had with the Community Health Department for the year 1983 and we recommend its adoption.

9. Consideration of an ordinance regarding sidewalks. Copy of ordinance relating to sidewalks and sidewalk repair.

This is a proposed ordinance relating to the repair of sidewalks in the City of Crystal and is patterned after ordinances as they exist in many surrounding suburbs and Minneapolis. We have a series of serious sidewalk problems in the City that cause some hazard to people using the sidewalks that was brought to our attention because of a fall a month or two ago by an elderly person.

We feel it is necessary that staff has some method of requiring repair of these sidewalks and we also feel that it is unfair to people without sidewalks to assist in sidewalk repair through the General Fund, when they really don't have the benefit of the sidewalk. You may or may not agree with this, but we are bringing the ordinance to you to at least start some discussion. I think it is a fairly serious problem and adoption of this ordinance, or one similar to it, is urgent.

Most of the corrections now will not be able to be made until next year, but we feel that as early as possible, we should get about the task of requiring repair or replacement. Staff will be in a position to answer questions for you regarding this Tuesday evening.

That may seem like a short meeting, as I originally suggested, but this is all the items we have at this writing. As I indicated, we are doing it a day early and should something come up between today and Tuesday that normally would have come today or tomorrow, we will add it to Tuesday's agenda, and you will have an opportunity to act on it Tuesday evening.

I have also included the following items for your information:

1. Crystal Park & Recreation Advisory Commission meeting minutes of 10/5/83.
2. Park & Recreation Department October 1983 monthly report.
3. Memo to City Manager from Assessment Clerk dated 11/9/83 re special assessment prepayments.

Have a nice weekend. See you Tuesday.

J A C K

da
enc.

APPLICATION FOR LICENSE
November 15, 1983

FOOD ESTABLISHMENT - Itinerant (Exempt)

Brunswick United Methodist Church, bake sale, candy - one day
only, November 19, 1983

VENDING - Nonperishable (\$8.75 1st mach. + \$4.50 ea. addnl
machine in same location)

Royal Crown Beverage Co. at Jiffy Lube, 5273 W. Bdwy.

PLUMBING - \$30.25

Dan Hentges Plumbing
Hovde Plumbing and Heating Co., Inc.

CHRISTMAS TREE LOT - \$30.25

U-Haul Company of Minnesota

old

DUE DATE: NOON, WEDNESDAY
NOVEMBER 9, 1983

MEMO TO: John T. Irving, City Manager

FROM: John A. Olson, Assistant City Manager

ACTION NEEDED MEMO: From the November 1, 1983, Council Meeting

The items listed below are the actions requested by the City Council at their regular Council meeting of November 1, 1983. These items should be taken care of by noon, Wednesday, preceding the next regularly scheduled Council meeting and returned to the Assistant City Manager for his review.

<u>DEPARTMENT</u>	<u>ITEM</u>
CITY ENGINEER	1. Consideration of entering into agreement and plat approval for Rolling Green of Crystal. ACTION NEEDED: Sign agreement and hold plat until surety is in hand. ACTION TAKEN: Holding plat.
CITY ENGINEER	2. Consideration of an extension of completion deadline for the site improvements at Nevada Court as requested by Village Builders. ACTION NEEDED: Notify applicant of Council extension of time until June 15, 1984. ACTION TAKEN: Letter sent.
BLDG. DEPT.	3. Consideration of a request from Village Builders for a sign variance for size at Nevada Court Condominiums. ACTION NEEDED: Notify applicant of Council approval. ACTION TAKEN: Applicant notified.
CITY MANAGER	4. Consideration of a request from Crystal Lounge regarding changes in parking requirements. ACTION NEEDED: Return item to agenda when either variances are requested or more discussion is requested by Crystal Lounge. ACTION TAKEN: Will be placed on agenda when appropriate.

<u>DEPARTMENT</u>	<u>ITEM</u>	
CITY ENGINEER	5.	Consideration of bids for a 1-1/2 ton steel roller. ACTION NEEDED: Notify low bidder of Council approval. ACTION TAKEN: Purchase Order issued.
CITY ENGINEER	6.	Consideration of bids for a trailer. ACTION NEEDED: Notify low bidder of Council approval of bid. ACTION TAKEN: Purchase Order issued.
HEALTH DEPT.	7.	Consideration of a resolution ordering the abatement of unsanitary, unsafe and hazardous conditions at 4849 Xenia Avenue North. ACTION NEEDED: Carry out actions as outlined in resolution approved by Council. ACTION TAKEN: Assistant City Attorney Lavarato is preparing order to be served on owners. Order will be delivered to City Manager for signatures.
CITY ENGINEER	8.	Consideration of the release of surety for Jiffy Lube, 5273 West Broadway. ACTION NEEDED: Notify applicant of Council release of surety. ACTION TAKEN: Surety returned to applicant.
CITY ENGINEER	9.	Consideration of release of surety for Crystal Family Restaurant, 5518 Lakeland Avenue North. ACTION NEEDED: Notify applicant of Council approval for release of surety. ACTION TAKEN: Letter sent.
CITY CLERK	10.	Consideration of Second Reading of an ordinance amending the City Code regarding variances on corner lots. ACTION NEEDED: Publish ordinance. ACTION TAKEN: Sent for publishing.

<u>DEPARTMENT</u>	<u>ITEM</u>	
BLDG. DEPT.	11.	<p>Consideration of a request from the Human Relations Commission to waive fees for handicapped persons who wish to obtain building permits for handicap improvements in homes.</p> <p>ACTION NEEDED: Waive fees for improvements which are solely for the handicapped in residential homes.</p> <p>ACTION TAKEN: Attorney working on ordinance change.</p>
CITY CLERK	12.	<p>Consideration of Second Reading of an ordinance amending City Code increasing the salaries of City Council members and establishing a per diem payment.</p> <p>ACTION NEEDED: Publish ordinance.</p> <p>ACTION TAKEN: Sent for publishing.</p>
CITY CLERK	13.	<p>Consideration of setting a Special Council meeting for the canvass of the November 8, 1983 City elections.</p> <p>ACTION NEEDED: Notify newspaper and post the time and date for the canvass of election.</p> <p>ACTION TAKEN: Too late to place in newspaper. Posted at City Hall.</p>
CITY MGR.	14.	<p>Consideration of the resignation of Glen Ferguson from the Tri-City Airport Commission.</p> <p>ACTION NEEDED: Send letter of thanks and appreciation to Mr. Ferguson for his service.</p> <p>ACTION TAKEN: Letter sent 11-7-83.</p>
ASST. CITY MGR.	15.	<p>Consideration of setting a public hearing to consider a variance at 5008 Fairview Avenue North.</p> <p>ACTION NEEDED: Place item on November 15, 1983 Council Agenda.</p> <p>ACTION TAKEN: Item to be placed on 11-15-83 Council Agenda.</p>
CITY CLERK	16.	<p>Licenses</p> <p>ACTION NEEDED: Issue licenses.</p> <p>ACTION TAKEN: Licenses issued.</p>

CITY OF CRYSTAL
FUND TRANSFERS

COUNCIL APPROVAL DATE 11/5-83

TRANSFER FROM CODE	TRANSFER TO CODE	EXPLANATION	AMOUNT
Sewer Oper. Fund	General	1/2 of '83 Admin. Overhead	\$ 27,500.00
81-4990-000-24	01-3590		
Water Oper. Fund	General	1/2 of '83 Admin. Overhead	27,500.00
81-4990-000-23	01-3590		
Street Lighting Fund	General	Billing Costs for 1983	5,500.00
82-4990-000-32	01-3590		
Impr. #61A BT	General	Legal, Clerical & Eng. Costs	77.06
47-4310-484-32	01-3513	Impr. #61A Blacktop	
Inpr. #61A Sidewalk	General	Legal, Clerical & Engr. Costs	11.93
47-4310-484-32	01-3513	Impr. #61A Sidewalk	
Impr. #61A C. & G.	General	Legal, Clerical & Engr. Costs	91.14
47-4310-484-32	01-3513	Impr. #61A Curb & Gutter	
Impr. #62C 32 & Fla C & G.	General	Legal, Clerical & Engr. Costs	2,144.22
48-4310-486-32	01-3513	Impr. #62C (32nd & Florida)	
Impr. #62 D Alley BT	General	Legal, Clerical & Engr. Costs	4,616.16
48-4310-487-32	01-3513	Impr. #62D Alley 44th & 45th	
Impr. #63B Sealcoat	General	Legal, Clerical & Engr. Costs	22,774.91
41-4310-488-32	01-3513	Impr. #63B Sealcoat	
Impr. #62C 32nd & Fla.	General	Legal, Clerical & Engr. Costs	6,918.48
48-4310-486-32	01-3513	Impr. #62C (Grade & Base, Blacktop)	
Impr. #63B Sealcoat	Equip. Res.	City Equipment used on #63B	30,219.00
41-4393-488-32	72-3590	Sealcoat	
Impr. #63B Sealcoat	General	City Labor used on #63B	27,686.57
41-4100-488-32	01-3513	Sealcoat	

November 9, 1983

TO: John T. Irving, City Manager
FROM: Charles R. Wilson, Administrative Assistant
RE: Rental Increase, Thorson Community Center

Due to the projected increase in the cost of operation of the Community Center in salaries, fuel and supplies, a rent fee increase should be considered. In the 1984 Budget it was recommended that a thirty cent (30¢) per square foot increase be charged to all tenants. This would bring the total charge for lease space to \$6.55 per square foot (including seventy-five (75¢) cents surcharge for air conditioning).

It is my recommendation that you request the Council to increase the rental fee as indicated. This should allow the Thorson Community Center Enterprise Fund to break even in 1984.

November 10, 1983

TO: John T. Irving, City Manager
FROM: Charles R. Wilson, Administrative Assistant
RE: Thorson Community Center, Cost

Thorson Community Center now appears to be breaking even financially. The remaining rooms in the building were leased on August 1, 1983. The building is approximately 2/3 tenant occupied and 1/3 city occupied. The building was leased from School District 281 by the City on January 1, 1980. The current lease with the school district expires December 31, 1994.

The current fee for space is \$6.25/ft². This is budgeted to increase to \$6.55/ft² as of January 1, 1984. The rental fee covers custodial services and all utility fees. Costs are broken down so that once the tenant fees exceed 2/3 of the operating budget, they are considered to be paying back amortized capital improvements. By the end of the lease period with School District 281, approximately 2/3 of all costs will have been born by the tenants (not accounting for space vacancies).

Certain capital improvements have been done using partial CDBG funding. Projects that benefited the Senior Citizen Center and its facilities, were eligible for partial reimbursement.

THORSON COMMUNITY CENTER
OPERATING EXPENSE

<u>EXPENDITURES</u>	<u>1980</u>	<u>1981</u>	<u>1982</u>	(9/30)* <u>1983</u>
Personal Services	\$ 9,415	\$17,669	\$20,783	\$16,542
Supplies, Repairs & Maint.	2,765	4,394	5,091	5,566
Professional Services	2,355	2,454	1,244	1,741
Communications	60	87	100	126
Transportation	98	690	580	526
Advertising		209	152	
Utilities	16,466	20,385	21,875	20,334
Contractual Repairs	3,449	4,547	7,876	2,017
	<u>\$34,608</u>	<u>\$50,435</u>	<u>\$57,701</u>	<u>\$46,852*</u>
 <u>REVENUE</u>				
Property Rental	\$18,096	\$49,991	\$45,359	\$39,373
Program Revenue	2,294	3,336	3,405	4,369
	<u>\$20,390</u>	<u>\$53,327</u>	<u>\$48,764</u>	<u>\$43,742*</u>
 <u>CAPITAL EXPENDITURE</u>				
Improvements	\$19,806	\$ 7,000	\$ 3,954	
Equipment	7,500	2,300		
Painting, Exterior			5,318	
Parking Lot			84,132	
Boiler Burner			8,000	
Air Conditioning				165,300
	<u>\$27,306</u>	<u>\$ 9,300</u>	<u>\$101,404</u>	<u>\$165,300*</u>
 <u>FUTURE CAPITAL EXPENSE:</u>				
Security Alarm	\$ 5,000			
Boiler Repair	12,000			
Roofing	120,000			
1984 Rental Fee	\$5.80/ ft. ²			
A.C. Surcharge	.75/ ft. ²			
Total Fee	<u>\$6.55/ ft.²</u>			

November 9, 1983

MEMO TO: John Irving
FROM: Betty Larson
RE: Special Assessment Prepayments

Approximately 1500 special assessment cards were sent out this fall on new specials to be levied, and over 500 prepayments received.

During the 30 day interest-free period, the following amounts were paid to the City:

<u>Project</u>	<u>Total Levied</u>	<u>Prepayments</u>	<u>% Paid</u>
Sealcoat Streets #6384	\$234,352.19	\$75,858.52	32
Sealcoat Alleys #6384	11,669.91	4,799.64	41

The interest rate this year is $7\frac{1}{2}\%$. In 1982 the percentage paid was 33% and in 1981 it was 27%. The interest rate those two years was also $7\frac{1}{2}\%$.

The interest rate in 1980 and 1979 was 6%, and those years the prepayment was 20% and 29%.

Betty

b1
cc: Bill Sherburne
Miles Johnson

SENT WITH PRELIMINARY AGENDA 12/2/83

Council minutes of 11/15/83 meeting.

Planning Comm. minutes of 11/14.

Planning Commission minutes of 9/12

City Engr's. letter re surety--3510 Douglas Drive.

City Engr's. letter re surety at 6800 - 56th Ave. N.

Petition for blacktop alley bet. Welcome & Xenia
north of 48th Ave.

City Engr's. letter of 11/28; letter from Noble
Investments re extension of completion time
for improvements at 4705 36th Ave. N.

Memo from Adm. Ass't. of 11/14 re increase in user
fees for Thorson Community Center.

Copy of sidewalk ord. & memo from Attorney dated 11/17

Letter from League of MN Cities re vacancy on LMCIT
Board of Trustees.

Park & Rec. Adv. Comm. agenda for 12/7.

Minutes of HRA of 10/13.

Minutes of Human Relations Comm. of 11/28.

Code Book additions.

SENT WITH AGENDA 12/6/83

Letter from Shyllie Lundgren of 12/5 re unfunded lia-
bilities in Police & Fire Relief Asso. funds.

Letter from Luther Nelson re notice
of public hearing.

Letter from Emmett Gaunitz, 4732 Georgia Ave. N. re
snow plowing suggestions, dated 12/2/83.

COUNCIL AGENDA

December 6, 1983

Pursuant to due call and notice thereof, the regular meeting of the Crystal City Council was held on December 6, 1983, at 7:00 P.M., at 4141 Douglas Drive, Crystal, Minnesota. The Secretary of the Council called the roll and the following were present:

Councilmembers

_____ Herbes
_____ abs Aaker
_____ Bird
_____ abs Schaaf
_____ Meintsma
_____ Lundgren
_____ Rygg

Staff

_____ ✓ Irving
_____ ✓ Kennedy 20 7:05
_____ ✓ Olson
_____ ✓ Sherburne
_____ ✓ Peterson
_____ ✓ Wilson
_____ ✓ Ahmann

✓ The Mayor led the Council and the audience in the Pledge of Allegiance to the Flag.

The minutes of the regular Council meeting of November 15, 1983 were approved, with the following exceptions: _____

- ✓ 1. The City Council considered a conditional use permit to allow a church in an R-1 district at 6122 - 42nd Avenue North, as requested by the Brunswick United Methodist Church.

Moved by Councilmember Rygg and seconded by Councilmember H to approve, as recommended by and based on the findings of fact of the Planning Commission, Conditional Use Permit #83-81T to allow a church in an R-1 district at 6122 - 42nd Avenue North, Lot 1, Block 1, Brunswick Methodist Church Addition, as requested by the Brunswick United Methodist Church.

Motion Carried.

Moved by Councilmember _____ and seconded by Councilmember _____ to (deny) (continue until _____ the discussion of Conditional Use Permit #83-81T to allow a church in an R-1 district at 6122 - 42nd Avenue North.

Motion Carried.

- ✓ 2. It being 7:00 P.M., or as soon thereafter as the matter could be heard, Mayor Meintsma declared this was the time and date as advertised for the public hearing, at which time the City Council will sit as a Board of Adjustments and Appeals, to consider a request from the Brunswick United Methodist Church for a variance of 126 off-street parking spaces and to allow a proposed new structure to encroach 5' in the required 30' side street side yard setback on Colorado Avenue North at the church property at 6122 - 42nd Avenue North. The Mayor asked those present to voice their opinions or ask questions concerning the variance. Those present and heard were:

- ✓ A. Moved by Councilmember du and seconded by Councilmember Ry to grant authorization, as recommended by and based on the findings of fact of the Planning Commission, pursuant to Section 515.55 of the Crystal City Code to vary or modify the strict application of Section 515.09, Subd. 8 h) to grant a variance of 126 in the required 200 off-street parking spaces at 6122 - 42nd Avenue North, Lot 1, Block 1, Brunswick Methodist Church Addition, as requested in Variance Application #83-82T by Brunswick United Methodist Church. Motion Carried.

Moved by Councilmember _____ and seconded by Councilmember _____ to (deny) (continue until _____ the discussion of) Variance Application #83-82T for a variance in the off-street parking spaces at 6122 - 42nd Avenue North. Motion Carried.

- ✓ B. Moved by Councilmember B and seconded by Councilmember Ry to grant authorization, as recommended by and based on the findings of fact of the Planning Commission, pursuant to Section 515.55 of the Crystal City Code to vary or modify the strict application of Section 515.13, Subd. 3 a) ii) to allow a variance of 5' in the required 30' side street side yard setback for a new structure at 6122 - 42nd Avenue North, Lot 1, Block 1, Brunswick Methodist Church Addition, as requested in Variance Application #83-83T by Brunswick United Methodist Church. Motion Carried.

Moved by Councilmember _____ and seconded by Councilmember _____ to (deny) (continue until _____ the discussion of) Variance Application #83-83T to allow a new structure to encroach in the side street side yard setback at 6122 - 42nd Avenue North. Motion Carried.

- ✓ 3. It being 7:00 P.M., or as soon thereafter as the matter could be heard, Mayor Meintsma declared this was the time and date as advertised for the public hearing to consider tentative approval of the proposed plat Whinnery Terrace Second Addition located at 5301 Douglas Drive. The Mayor asked those present to voice their opinions or ask questions concerning the variance. Those present and heard were:

Moved by Councilmember B and seconded by Councilmember Lu to (approve, as recommended by the Planning Commission) (deny) (continue until the discussion of) tentative approval of Whinnery Terrace Second Addition which is a replat of Lots 1 and 2, Block 1, Whinnery Terrace, located at 5301 Douglas Drive. Motion Carried.

- ✓ 4. It being 7:00 P.M., or as soon thereafter as the matter could be heard, Mayor Meintsma declared this was the time and date as advertised for the public hearing, at which time the City Council will sit as a Board of Adjustments and Appeals, to consider a request from Jerome P. Anderson for a variance to encroach 3'8" in the required 40' rear yard setback to build a 16'x15'9" deck at 4848 Hampshire Avenue North. The Mayor asked those present to voice their opinions or ask questions concerning the variance. Those present and heard were:

Moved by Councilmember H and seconded by Councilmember Ry to grant authorization, pursuant to Section 515.55 of the Crystal City Code, to vary or modify the strict application of Section 515.13, Subd. 4 a) for a variance of 3'8" in the required 40' rear yard setback to allow construction of a 16'x15'9" deck at 4848 Hampshire Avenue North, Lot 3, Block 4, Douglas Drive Addition, as requested in Variance Application #83-88T by Jerome P. Anderson. Motion Carried.

Moved by Councilmember _____ and seconded by Councilmember _____ to (deny) (continue until _____ the discussion of) Variance Application #83-88T to allow a variance in the rear yard setback for the construction of a deck at 4848 Hampshire Avenue North. Motion Carried.

- ✓ 5. The City Council considered the Second Reading of an ordinance rezoning property at 3504-18 Douglas Drive from R-1 to R-4 and a conditional use permit to allow construction of 8 townhouses.

- ✓ A. Moved by Councilmember _____ and seconded by Councilmember _____ to adopt the following ordinance:

ORDINANCE NO. 83-

AN ORDINANCE RELATING TO ZONING; CHANGING
THE USE CLASSIFICATION OF CERTAIN LANDS

and further, that this be the second and final reading.

Motion Carried.

Moved by Councilmember Lu and seconded by Councilmember Ry to (deny) (continue) until 01/01/84 the discussion of) the second reading of an ordinance rezoning property at 3504-18 Douglas Drive from R-1 to R-4.

Motion Carried.

- ✓ B. Moved by Councilmember _____ and seconded by Councilmember _____ to (approve, as recommended by and based on the findings of fact of the Planning Commission) (deny) (continue until _____ the discussion of), Conditional Use Permit #83-61A to allow the construction of 8 townhouses at 3504-18 Douglas Drive.

Motion Carried.

6. The City Council considered setting surety in the amount of \$74,000 as a condition of issuance of building permit for townhouses at 3504-18 Douglas Drive.

Moved by Councilmember Lu and seconded by Councilmember H to set surety in the amount of \$74,000 as a guaranty of faithful performance of certain work requirements as a condition of building permit approval for townhouses at 3504-18 Douglas Drive, as recommended by the City Engineer.

Motion Carried.

7. The City Council considered a conditional use permit to allow a convenience food establishment in a B-3 district at 6800 Bass Lake Road for Nankin Express.

Moved by Councilmember Ry and seconded by Councilmember B to (approve, as recommended by and based on the findings of fact of the Planning Commission) (deny) (continue until _____ the discussion of) Conditional Use Permit #83-85A to allow a convenience food establishment in a B-3 district at 6800 Bass Lake Road, Lot 4, Block 1, General Mills Crystal Addition, as requested by the Nankin Express, Incorporated.

Motion Carried.

- ✓ 8. The City Council considered setting surety in the amount of \$8,000 as a condition of building permit approval for improvement needs at 6800 - 56th Avenue North (Nankin Express).

Moved by Councilmember B and seconded by Councilmember H to set surety in the amount of \$8,000 as a guaranty of faithful performance of certain work requirements as a condition of building permit approval for improvements at 6800 - 56th Avenue North, as recommended by the City Engineer.

Motion Carried.

- ✓ 9. The City Council considered a conditional use permit to allow a convenience food establishment in a B-4 district at 313 Willow Bend, Crystal Shopping Center, for the Little Caesar Pizza, Inc.

Moved by Councilmember Ry and seconded by Councilmember B to (approve, as recommended by the based on the findings of fact of the Planning Commission) (deny) (continue until Jan. 3 mtg. the discussion of) Conditional Use Permit #83-80T to allow a convenience food establishment in a B-4 district (Section 515.37, Subd. 4 i) at 313 Willow Bend, Crystal Shopping Center, as requested by Little Caesar Pizza, Inc.

Motion Carried.

- ✓ 10. The City Council considered a petition for blacktop alley between Welcome and Xenia, north of 48th Avenue.

B = Ry 1st. d. 2 - 4 8, 1

- ✓ 11. William Mavity, representing Steven Weisman, appeared concerning the Crystal Lounge.

2 - 103

- ✓ 12. The City Council considered an extension of completion time for improvement needs at Noble Drug Complex at 4705 - 36th Avenue North.

Moved by Councilmember B and seconded by Councilmember H to approve the extension request for the Noble Drug Complex to extend the completion date for improvements to June 15, 1984. Motion Carried.

Moved by Councilmember _____ and seconded by Councilmember _____ to (deny) (continue until _____ the discussion of) request from Noble Drug Complex to extend the completion date for improvements to June 15, 1984. Motion Carried.

- ✓ 13. The City Council considered an increase in user fees for the Thorson Community Center.

Moved by Councilmember A and seconded by Councilmember Ry to (approve) (deny) (continue until _____ the discussion of) user fees for the Thorson Community Center as presented in a memo to the Council dated November 14, 1983. Motion Carried.

- ✓ 14. The City Council considered the Second Reading of an ordinance regarding sidewalks.

① Moved by Councilmember B and seconded by Councilmember Ry to adopt the following ordinance:

ORDINANCE NO. 83-16

AN ORDINANCE RELATING TO SIDEWALKS AND SIDEWALK REPAIR:
AMENDING CRYSTAL CITY CODE, CHAPTER VIII, BY
ADDING A SECTION

and further, that this be the second and final reading.

*OH. B Ry me -
v Lu*

Motion Carried.

Moved by Councilmember _____ and seconded by Councilmember _____ to (disapprove) (continue until _____ the discussion of) the second reading of an ordinance relating to sidewalks and sidewalk repair. Motion Carried.

*order on 12/13/83 for
by 12/13/83 (12-13-83) order*

Add -
Food EST. - CRYSTAL STEAK HOUSE, 6613-56TH Ave. N.

(see P. 16.)

Moved by Councilmember B and seconded by Councilmember Ry to approve
the list of license applications.

Motion Carried.

Moved by Councilmember B and seconded by Councilmember H to adjourn
the meeting.

Motion Carried.

APPLICATION FOR LICENSE

DECEMBER 6, 1983

FOOD ESTABLISHMENT - (Exempt)

Crystal Park & Rec. Department at Lions Ski Area
Crystal Park & Rec. Department at Crystal Municipal Swimming Pool
City of Crystal for Senior Citizens Center, 7323 58th Ave. No.

FOOD ESTABLISHMENT - Retail (\$82.50)

P.D.Q. Stores, Inc. 7200 56th Avenue North
Holiday Stationstores, Inc., 5521 Lakeland Ave. No.

FOOD ESTABLISHMENT - Special Food Handling (\$33.00)

M.G.M. Liquor Warehouse, 355 Willow Bend

FOOD ESTABLISHMENT - Schools (Exempt)

Congregate Dining at Fair School
Robbinsdale Ind. School Dist. #281 at Forest School
Robbinsdale Ind. School Dist. #281 at Neill School
Robbinsdale Ind. School Dist. #281 at Fair School

FOOD ESTABLISHMENT - Churches (Exempt)

St. James Lutheran Church, 6700 46th Place North

FOOD ESTABLISHMENT - Perishable Food Vehicle (\$27.50)

Joseph Rozman, 3624 Douglas Drive (1)

KENNEL - Commercial (\$36.25)

Beltline Pet Hospital, Ltd., 3443 Vera Cruz Ave. No.

VENDING - Nonperishable (Exempt)

City of Crystal Employees' Assoc., 4141 Douglas Drive

VENDING - Nonperishable (\$8.75 1st mach. + \$4.50 ea. addnl
machine in same location)

Coca Cola Bottling Midwest, at E.Z. Stop, 4800 56th Ave. No.
Crystal Auto Service & Sales, 5551 Lakeland No.
M.G.M. Liquor Warehouse, 355 Willow Bend
Holiday Stationstores, 5521 Lakeland Ave. No. (3)
Market Tire Company, 5337 Edgewood Ave. No.
Motor Parts Service, 5140 West Broadway

PLUMBING - (\$30.25)

Boedeker Plumbing & Heating

APPLICATIONS FOR LICENSE

December 5, 1983

AMUSEMENT DEVICES: (\$104.50 ea. machine)

Has-mar, Inc. for Gourmet Pizza, 6023 42nd Ave. (3)

P.D.Q. Stores, Inc. for P.D.Q. Foods, 7200 Bass Lake Rd. (1)

GASOLINE STATION: :(\$36.25 Stn. + \$7.25 ea. hose connection)

Carl's Tire Service, 5500 W. Broadway (7)

PRIVATE GAS DISPENSING: (\$14.25 1st hose + \$7.25 ea. addn'l.)

Crystal Auto Service & Sales, Inc., 5551 Lakeland Ave.

CIGARETTES: (\$12.00 ea. machine and/or over counter sales)

Modern Tool, Inc., 4217 Hanson Court

DEALER IN SECOND HAND GOODS: (\$44.00 per yr.)

The Clothes Exchange, 2712 Douglas Drive - (1983 License)

GAS FITTERS: (\$30.25)

Boedeker Plumbing & Heating

DE
DUE DATE: NOON WEDNESDAY
NOVEMBER 30, 1983

MEMO TO: John T. Irving, City Manager
FROM: John A. Olson, Assistant City Manager

ACTION NEEDED MEMO: From the November 15, 1983, Council Meeting

The items listed below are the actions requested by the City Council at their regular Council meeting of November 15, 1983. These items should be taken care of by noon, Wednesday, preceding the next regularly scheduled Council meeting and returned to the Assistant City Manager for his review.

CONSENT AGENDA

DEPARTMENT ITEM

ASST. CITY MGR. 1. Set public hearing to consider a request for a variance from Brunswick United Methodist Church at 6122 - 42nd Avenue North.
ACTION NEEDED: Place item on December 6, 1983 Council Agenda.
ACTION TAKEN: Item placed on December 6, 1983 Council Agenda.

BLDG. DEPT. ACTION NEEDED: Notify affected property owners.
ACTION TAKEN: Notices sent 11-21-83.

ASST. CITY MGR. 2. Set public hearing to consider a request for tentative approval of proposed plat Whinnery Terrace 2nd Addition located at 5301 Douglas Drive.
ACTION NEEDED: Place item on December 6, 1983 Council Agenda.
ACTION TAKEN: Item placed on December 6, 1983 Council Agenda.

BLDG. DEPT. ACTION NEEDED: Notify affected property owners.
ACTION TAKEN: Notices sent 11-21-83.

<u>DEPARTMENT</u>	<u>ITEM</u>	
ASST. CITY MGR.	3.	Set public hearing to consider a request for a variance from Jerome Anderson at 4848 Hampshire Avenue North. ACTION NEEDED: Place item on December 6, 1983 Council Agenda. ACTION TAKEN: Item placed on December 6, 1983 Council Agenda.

BLDG. DEPT.		ACTION NEEDED: Notify affected property owners. ACTION TAKEN: Notices sent 11-21-83.
-------------	--	---

REGULAR AGENDA

BLDG. DEPT.	1.	Public hearing to consider a request from Charles Nichols, Jr. for a variance in lot width and square footage to build a 24'x22' detached garage at 5008 Fairview Avenue North. ACTION NEEDED: Notify applicant of Council approval. ACTION TAKEN: Applicant present at meeting.
-------------	----	--

FINANCE DEPT.	2.	Consideration of the approval of expenses for persons going to the National League of Cities Conference in New Orleans. ACTION NEEDED: Council authorized Herbes, Aaker and Meintsma to attend. Pay bills as submitted. ACTION TAKEN: Bills will be paid upon submission of proper vouchers.
---------------	----	--

CITY ENGINEER	3.	Consideration of release of surety in the amount of \$8200 for the Crystal Shopping Center. ACTION NEEDED: Notify applicant of Council approval. ACTION TAKEN: Copy of minutes sent to applicant.
---------------	----	---

CITY ENGINEER	4.	Consideration of release of surety in the amount of \$54,000 for Timesavers. ACTION NEEDED: Notify applicant of Council approval. ACTION TAKEN: Copy of minutes sent to applicant.
---------------	----	--

<u>DEPARTMENT</u>	<u>ITEM</u>	
CITY ENGINEER	5.	<p>Consideration of release of surety in the amount of \$9,000 from McDonald's, Incorporated.</p> <p>ACTION NEEDED: Notify applicant of Council approval.</p> <p>ACTION TAKEN: Council minutes sent to applicant.</p>
ADMIN. ASST.	6.	<p>Consideration of rental fee increase for tenants at Thorson Community Center.</p> <p>ACTION NEEDED: Notify tenants of increase in rent as of January 1, 1984.</p> <p>ACTION TAKEN: Tenants notified 11-17-83.</p>
FINANCE DIRECTOR	7.	<p>Consideration of transfers in 1983 Budget.</p> <p>ACTION NEEDED: Make transfers as approved by City Council.</p> <p>ACTION TAKEN: Transfers to be posted in November business.</p>
HEALTH DEPT. CITY CLERK	8.	<p>Consideration of an agreement with Hennepin County for financial support of environmental health services provided by the City of Crystal.</p> <p>ACTION NEEDED: Send contract to Hennepin County as approved by City Council.</p> <p>ACTION TAKEN: Sent to Hennepin County 11-17-83.</p>
ASST. CITY MGR.	9.	<p>Consideration of an ordinance regarding sidewalks.</p> <p>ACTION NEEDED: Place Second Reading on December 6, 1983 Council Agenda.</p> <p>ACTION TAKEN: Item placed on December 6, 1983 Council Agenda.</p>
CITY ATTORNEY		<p>ACTION NEEDED: Make necessary wording changes in ordinance.</p> <p>ACTION TAKEN: Ordinance changed for Second Reading.</p>

<u>DEPARTMENT</u>	<u>ITEM</u>	
CITY ENGINEER	10.	<p>Consideration of accepting surety in the amount of \$334,000 from Halley Land Corporation as a condition of final plat approval of Rolling Green of Crystal.</p> <p>ACTION NEEDED: Send approved plat to Hennepin County for recording and notify Halley Land Corporation.</p> <p>ACTION TAKEN: Resolution certified.</p>
CITY CLERK	11.	<p>Licenses.</p> <p>ACTION NEEDED: Issue licenses.</p> <p>ACTION TAKEN: Licenses issued.</p>

December 2, 1983

Dear Councilmembers:

I just got back from New Orleans and as usual, when you are away for almost a week, things pile up on your desk so I am going to take the liberty of just sending you a brief tentative agenda which always includes a list of supporting data. That, together with the lead-in, should give you an idea what the item is about. I will make some minor comments in a narrative and hope that will be sufficient for this writing. Staff, of course, as always, will be ready to answer any questions Tuesday evening.

The agenda will go pretty much as follows:

The minutes of the November 15, 1983, regular Council meeting are enclosed for your review.

ITEM

SUPPORTING DATA

- | | |
|--|--|
| 1. Public Hearing to consider a request from the Brunswick United Methodist Church for a variance of 126 off-street parking spaces and to allow a proposed new structure to encroach 5' in the required 30' side street side yard setback on Colorado Ave. at the church property at 6122 - 42nd Ave. N. | Planning Commission minutes of 11/14/83, item 3. |
| 2. Public Hearing to consider tentative approval of the proposed plat Whinnery Terrace Second Addition located at 5301 Douglas Drive. | Planning Commission minutes of 11/14/83, item 6. |
| 3. Public Hearing to consider a request from Jerome P. Anderson for a variance to encroach 3'8" in the required 40' rear yard setback to build a 16'x15'9" deck at 4848 Hampshire Ave. N. | None. |
| 4. Consideration of the Second Reading of an ordinance rezoning property at 3510 Douglas Drive from R-1 to R-4 and a conditional use permit to allow construction of eight townhouses. | Planning Commission minutes of 9/12, item 2. |
| 5. Consideration of setting surety in the amount of \$74,000 as a condition of issuance of building permit for townhouses at 3510 Douglas Drive. | Letter from City Engineer dated 11/28/83. |

- | | | |
|-----|--|---|
| 6. | Consideration of a conditional use permit to allow a convenience food establishment in a B-3 District at 6800 Bass Lake Road for Nankin Express. | Planning Commission minutes of 11/14/83, item 4. |
| 7. | Consideration of setting surety in the amount of \$8,000 as a condition of building permit approval for improvement needs at 6800 - 56th Ave. N. (Nankin Express). | Letter from City Engineer dated 11/29/83. |
| 8. | Consideration of a conditional use permit to allow a convenience food establishment in a B-4 District at 313 Willow Bend, Crystal Shopping Center, for the Little Caesar Pizza, Inc. | Planning Commission minutes of 11/14/83, item 1 |
| 9. | Consideration of a petition for black-top alley between Welcome and Xenia, north of 48th Avenue. | Copy of petition. |
| 10. | An appearance by William Mavity concerning the Crystal Lounge. | None. |
| 11. | Consideration of an extension of completion time for improvement needs at the Noble Drug Complex at 4705 - 36th Ave. N. | Letter from City Engineer dated 11/28; letter from Noble Investments. |
| 12. | Consideration of an increase in user fees for Thorson Community Center. | Memo from Administrative Assistant dated 11/14/83. |
| 13. | Consideration of the Second Reading of an ordinance regarding sidewalks. | Copy of ordinance and memo from City Attorney dated 11/17/83. |

I believe in the supporting data, if you read the Planning Commission minutes where indicated, or the letter from the Engineer, you should have sufficient information to understand most of the items. There are, however, a few comments that could be made.

In the case of Item #1, the Planning Commission has recommended approval of a conditional use permit to allow a church in an R-1 District and this should be on the agenda at the same time as the public hearing for action.

Regarding Item #5, if the Council sets the amount of the surety, you could authorize the issuance of the building permit, subject to receipt of surety and signed agreement within 14 days, which has been normal in the past. The same thing can be said for Item #7.

In the case of #9, if you accept the petition, the next action would be to request a feasibility report from the City Engineer.

Councilmembers

-3-

December 2, 1983

Information on the others, as I indicated before, is contained in the supporting data, or enough description is contained within the lead-in language.

I have also included for your information a letter I received from the League of Minnesota Cities regarding a vacancy on the LMCIT Board of Trustees. Some of you may want to consider applying for that position, and I understand Delores is going to include an addition to your Code Book.

I am also sending to you the Park and Recreation Advisory Commission agenda for December 7, the minutes of the HRA of October 13, and the Human Relations Commission minutes of November 28, 1983.

Again, I want to apologize for the brevity, but both Delores and I need some additional time to catch up after being gone. If you have any questions you want answered prior to the Council meeting, please feel free to call Monday or Tuesday.

Have a nice weekend. See you Tuesday.

J A C K

da
enc.

P.S. Bill Mavity still asks to be back on the agenda to discuss again Steve Weisman's request. It is my opinion that nothing has changed, but I may be surprised at that when Bill comes back. I will try and get some information from Bill Mavity between now and Tuesday night's meeting.

APPLICATION FOR LICENSE

DECEMBER 6, 1983

FOOD ESTABLISHMENT - (Exempt)

Crystal Park & Rec. Department at Lions Ski Area
Crystal Park & Rec. Department at Crystal Municipal Swimming Pool
City of Crystal for Senior Citizens Center, 7323 58th Ave. No.

FOOD ESTABLISHMENT - Retail (\$82.50)

P.D.Q. Stores, Inc. 7200 56th Avenue North
Holiday Stationstores, Inc., 5521 Lakeland Ave. No.

FOOD ESTABLISHMENT - Special Food Handling (\$33.00)

M.G.M. Liquor Warehouse, 355 Willow Bend

FOOD ESTABLISHMENT - Schools (Exempt)

Congregate Dining at Fair School
Robbinsdale Ind. School Dist. #281 at Forest School
Robbinsdale Ind. School Dist. #281 at Neill School
Robbinsdale Ind. School Dist. #281 at Fair School

FOOD ESTABLISHMENT - Churches (Exempt)

St. James Lutheran Church, 6700 46th Place North

FOOD ESTABLISHMENT - Perishable Food Vehicle (\$27.50)

Joseph Rozman, 3624 Douglas Drive (1)

KENNEL - Commercial (\$36.25)

Beltline Pet Hospital, Ltd., 3443 Vera Cruz Ave. No.

VENDING - Nonperishable (Exempt)

City of Crystal Employees' Assoc., 4141 Douglas Drive

VENDING - Nonperishable (\$8.75 1st mach. + \$4.50 ea. addnl
machine in same location)

Coca Cola Bottling Midwest, at E.Z. Stop, 4800 56th Ave. No.
Crystal Auto Service & Sales, 5551 Lakeland No.
M.G.M. Liquor Warehouse, 355 Willow Bend
Holiday Stationstores, 5521 Lakeland Ave. No. (3)
Market Tire Company, 5337 Edgewood Ave. No.
Motor Parts Service, 5140 West Broadway

PLUMBING - (\$30.25)

Boedeker Plumbing & Heating

APPLICATIONS FOR LICENSE

December 5, 1983

AMUSEMENT DEVICES: (\$104.50 ea. machine)

Has-mar, Inc. for Gourmet Pizza, 6023 42nd Ave. (3)

P.D.Q. Stores, Inc. for P.D.Q. Foods, 7200 Bass Lake Rd. (1)

GASOLINE STATION: :(\$36.25 Stn. + \$7.25 ea. hose connection)

Carl's Tire Service, 5500 W. Broadway (7)

PRIVATE GAS DISPENSING: (\$14.25 1st hose + \$7.25 ea. addn'l.)

Crystal Auto Service & Sales, Inc., 5551 Lakeland Ave.

CIGARETTES: (\$12.00 ea. machine and/or over counter sales)

Modern Tool, Inc., 4217 Hanson Court

DEALER IN SECOND HAND GOODS: (\$44.00 per yr.)

The Clothes Exchange, 2712 Douglas Drive - (1983 License)

GAS FITTERS: (\$30.25)

Boedeker Plumbing & Heating

November 28, 1983

Honorable Mayor & City Council
City of Crystal, MN

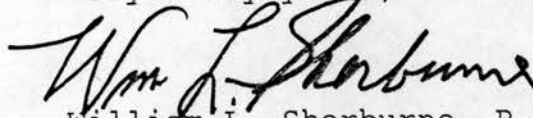
Re: Extension of completion
time - Noble Drug Complex

Dear Councilmembers:

Enclosed is a copy of a request for extending the completion date of the above captioned development.

It is recommended that the request be granted, and further, that the new completion date be set for June 15, 1984.

Very truly yours,

A handwritten signature in dark ink, appearing to read "William L. Sherburne". The signature is fluid and cursive, with a large initial "W" and "S".

William L. Sherburne, P.E.
City Engineer

WLS/mb

Encl.

Noble Investments
4705 36th Ave No
Crystal, Mn 55422

11/21/83

City of Crystal
Crystal, Mn

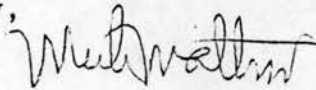
Dear Sirs;

This is a request for an extention of time to complete the curb and sidewalk installation along Noble Ave. that was required as a part of the remodeling project at Noble Drug Complex.

Because of other commitments my contractor has been unable to complete this work this summer and now feels the weather will not allow it to be done until spring.

This work was part of an over-all bid by my contractor on the entire project, otherwise I would have had someone else do it. He assures me he will complete the work as soon as the weather allows in the spring.

Yours truly,



Noble Investments

November 14, 1983

TO: John T. Irving, City Manager
FROM: Charles R. Wilson, Administrative Assistant
RE: Thorson Community Center

There are many requests to use rooms at the Thorson Community Center. In order to defray the expense of this use a user fee is suggested. Attached is a proposed fee schedule.

The users are broken into three groups and charged a fee for clean up of the space, rental and the cost of opening the building.

FEE SCHEDULE
THORSON COMMUNITY CENTER

<u>GROUP</u>	<u>CHARGE</u>
Crystal Non-Profit Organization (over 50% resident participation)	No Charge
Non-Crystal, Non-Profit Organization and Team Activities	Clean up fee: Gym \$ 7.50 Meeting Room \$5
	Rental: Gym \$ 7.50/hour Meeting Room - \$5/hour
Commercial Group	Clean up fee: Gym \$15 Meeting Room \$10
	Rental Fee: Gym \$20/hour Meeting Room - \$12/hour

If space is rented at other than the normal hours of operation, a \$7.50/hour fee (2 hour minimum) will be charged in addition to other fees. This is to cover the cost of opening the building and supervising the activity. This service is subject to availability of staff for a predetermined time and date.



DEPARTMENT OF ENVIRONMENT AND ENERGY
320 Washington Av. South
Hopkins, Minnesota 55343



December 2, 1983

935-3381
TTY-935-6433

NOTICE OF PUBLIC HEARING REGARDING THE SELECTION AND PURCHASE OF
THE WEST RIVERBANK SITE FOR A SOLID WASTE RESOURCE RECOVERY FACILITY

Rescheduling of Postponed Public Hearing

The public hearing originally scheduled for November 28th by the Public Service Committee of the Hennepin County Board of Commissioners, on the selection and purchase of the West Riverbank Site in Minneapolis for a resource recovery facility, has been rescheduled to:

Monday, December 12, 1983
7:00 P.M.

Public Service Level
Hennepin County Government Center

The West Riverbank site, which is approximately 17 acres in size, is located on the west bank of the Mississippi River between 33rd Avenue North and 36th Avenue North.

The County Board has approved, as a concept, the construction of an up to 2000 ton-per-day resource recovery facility, utilizing the West Riverbank site. A task force, consisting of County Board members and Minneapolis City Council members, after analyzing various sites for a resource recovery plant and considering criteria such as access, cost, pollution control, emissions, environmental factors, soil suitability and proximity to energy markets, recommended the use of the West Riverbank site.

For information on the conduct of the public hearing or to ask to be put on a list to testify, please call Mary Ellen Hudson at 348-3168. For information on technical issues relating to the selection and purchase of the site and resource recovery, please call Warren Porter at 935-3381. Parking to the maximum extent possible will be provided in the Government Center Garage for persons attending the public hearing.

Sincerely,

Luther D. Nelson, P.E.
Director

LDN/mvr

HENNEPIN COUNTY

an equal opportunity employer

SENT WITH PRELIMINARY AGENDA

Council minutes of 12/6/83.

Planning Commission minutes of 12/12/83.

Appli. of Perry Miller for Human Relations Comm.

Letter from Wm. Mavity of 12/15 re Crystal Lounge.

Letter from Emmett Gaunitz of 12/2 re overnight parking on City streets; memo from City Engr. of 12/15 re same.

Memoræ transfers within CDBG program.

Reimbursement forms of Council for trip.

Park & Rec. Adv. Comm. minutes of 12/2/83.

Park & Rec. Dept. Nov. monthly report.

Zoning book additions.

HRA minutes of 11/10/83.

Letter from Paul Rosenthal of 12/9/83 re proposal to furnish legal services; letter of 12/14 and resumes of himself and his partner.

10

COUNCIL AGENDA

December 20, 1983

Pursuant to due call and notice thereof, the regular meeting of the Crystal City Council was held on December 20, 1983, at 7:00 P.M., at 4141 Douglas Drive, Crystal, Minnesota. The Secretary of the Council called the roll and the following were present:

Councilmembers

_____ Herbes
_____ Aaker
all _____ Bird
_____ Schaaf
_____ Meintsma
_____ Lundgren
_____ Rygg

Staff

_____ x Irving
_____ x Kennedy
_____ x Olson
_____ x Sherburne
_____ x Peterson
_____ x Wilson
_____ x den
_____ x Ahmann

The Mayor led the Council and the audience in the Pledge of Allegiance to the Flag.

The minutes of the regular Council meeting of December 6, 1983 were approved, with the following exceptions: _____

- ✓ 1. The City Council considered setting a public hearing for a request on tentative approval of the proposed plat Lois 8th Addition, located at 4308 Douglas Drive.

Moved by Councilmember a and seconded by Councilmember H to set 7:00 P.M., or as soon thereafter as the matter may be heard, January 17, 1984, as the time and date for the City Council to consider a request for tentative approval of the proposed plat Lois 8th Addition, located at 4308 Douglas Drive. Motion Carried.

December 20, 1983

2. The City Council considered a request from Washburn Builders for a building permit for remodeling the existing building at 5311 - 36th Avenue North.

Get Krause - Ideal sketches & C 1/2

Moved by Councilmember A and seconded by Councilmember Lu to grant, as recommended by the Planning Commission) (deny) (continue until the discussion of) authorization to issue Building Permit #5426 to Washburn Builders for remodeling the existing building at 5311 - 36th Avenue North, Tract C, Registered Land Survey No. 860, subject to standard procedure. Motion Carried.

3. The City Council considered the application of Perry Miller for a position on the Human Relations Commission.

*Letter sent
12/21/83*

Moved by Councilmember B and seconded by Councilmember S to appoint to the Human Relations Commission for a term expiring December 31, 1986. Motion Carried.

4. William Mavity, representing Steven Weisman, appeared concerning the Crystal Lounge.

*17 legally
over
on site
variance
of 40
stalls
needed
57 required*

*Lu Lei 10/1/83 8:00 PM 603 25
only 10 stalls in air 2000
at 11/1984 1000 (in 4716-2000
9000
= B
in 9000 1000 2000
in 5000 1000 2000
O H A S Ry me
in B Lu 1000*

P. de 10/1/83

December 20, 1983

5. ✓ The City Council considered a letter from Emmett Gaunitz regarding overnight parking on City streets. *He said* *to the council*

on City streets.

— Ry = A for if

— S for

Kro C

H a B

Ry

6. The City Council considered a recommendation regarding transfers within the Community Development Block Grant Program.

Moved by Councilmember S and seconded by Councilmember A to adopt the following resolution, the reading of which was dispensed with by unanimous consent:

RESOLUTION NO. 83-

RESOLUTION AUTHORIZING CHANGES IN THE COMMUNITY DEVELOPMENT PROGRAM

By roll call and voting aye: _____, _____, _____, _____, _____, _____, _____; voting
no: _____, _____, _____, _____; absent, not voting: _____, _____, _____.
Motion Carried.

Moved by Councilmember _____ and seconded by Councilmember _____ to (deny) (continue until _____ the discussion of) authorization to transfer funds within the Community Development Block Grant Program.

Motion Carried.

~~the last word~~

7. ✓ The City Council reviewed elected officials' New Orleans trip expenses.

*in the amount of \$2,300.00 for
12/19/83 for the New Orleans trip*

8. ✓ Paul Rosenthal, of Rosenthal and Rondoni, Limited, appeared to discuss a proposal for legal services.

for the City of New Orleans

54322-000

Francis J. Rondoni

- ① *in the amount of \$1,000.00 for criminal prosecutions*
= H. 1-4-84
- ② *in the amount of \$1,300.00 for criminal prosecutions*
= H. 1-4-84

9. The City Council considered the 1984 salaries for non-union employees. *Recess*

790

*9:05
9:15*

2. Power by Councilmember [unclear] and seconded by Councilmember [unclear] to approve the list of license applications.
by Councilmember [unclear] and seconded by Councilmember [unclear] to adjourn the meeting.

Moved by Councilmember Ry and seconded by Councilmember A to approve the list of license applications.

Motion Carried.

Moved by Councilmember _____ and seconded by Councilmember _____ to adjourn the meeting.

Motion Carried.

APPLICATIONS FOR LICENSE

December 20, 1983

CIGARETTES: (\$12.00 ea. machine and/or over counter sales)

Adair Liquors - 6001 42nd Ave. N.
Chalet Liquor City U.S.A. - 5301 36th Ave. N. (2)
Country Kitchen of Crystal - 3501 Vera Cruz Ave. N.
Jim's Tom Thumb Superette - 5120 56th Ave. N.
Knights of Columbus - 4947 W. Broadway
Louie's Liquors, Inc. - 4920 W. Broadway
Minnesota Ohio Oil Corp. - 3550 Douglas Drive
Noble Drug Co. - 4705 36th Ave. N.
Snyder Drug, Inc. - 103 Willow Bend
Tom Thumb Superette #224 - 3537 Douglas Drive
Tom Thumb Food Market, Store #233 - 4711 36th Ave. N.
Medical Center Pharmacy - 5640 W. Broadway
Clark's Submarine Sandwich - 5358 W. Broadway
P.D. Q. Store - 7200 56th Ave. N.
Twin Lake Deep Rock - 4800 56th Ave. N. ---1983 license appl.
" " " " - 4800 56th Ave. N.

GASOLINE STATION: (\$36.25 Station + \$7.25 ea. hose connection)

Minnesota Ohio Oil Corp. - 6000 42nd Ave. N.
" " " " - 3550 Douglas Drive
Citgo Petroleum Corp. - 5539 W. Broadway - 1983 license
(former Target Gas Station)
Twin Lake Deep Rock - 4800 56th Ave. N. --1983 license appl.
" " " " - 4800 56th Ave. N.
Crystal Skyways, Inc. - Crystal Airport, Hwy 52

PRIVATE GAS DISPENSING: (\$14.25 1st hose + \$7.25 ea. additional)

Griffin Dewatering Corp. - 5612 Corvallis Ave. N.
Metropolitan Airports Comm. - Crystal Airport (2)

BULK STORAGE, GASOLINE & OIL: (\$72.75 ea. location)

Sipe & Gray Oil Co. - Crystal-Soo Tracks (2 locations)

TREE TRIMMING: (\$55.00 per yr.)

Gayle Berry dba Berry's Tree Service
James Sorvick dba Four Season's Tree & Turf

APPLICATIONS FOR LICENSE

December 20, 1983

AUCTIONEER: (\$18.25 per day; \$220.00 per yr.)

David Filipiak at V.F.W. Post #494, 5222 56th Ave. N. (1 day, 1983)

AUTO JUNK YARD: (\$220.00 per yr.)

Crystal Auto Parts - 5208 Hanson Court

COURTESY BENCHES: (\$20.00 ea.)

United States Bench Corp. - 16 benches

DEALER IN SECOND-HAND GOODS: (\$44.00 per yr.)

American Council of the Blind Enterprises & Services at
4713 36th Ave. N.

Nu-Look Apparel at 6418 Bass Lake Road

MUSIC BOX: (\$20.00 ea.)

Country Kitchen of Crystal - 3501 Vera Cruz Ave. N.
Knights of Columbus - 4947 W. Broadway
Mr. Bob's - 6014 Lakeland Ave. N.

POOL TABLE: (\$10.50 per table)

Knights of Columbus - 4947 W. Broadway

MECHANICAL AMUSEMENT DEVICES: (\$104.50 ea. machine)

B & K Music & Sales Co. for Doyle's Bowling & Lge., 5000 W. Brdwy. (8)
Twin City Novelty for Hwy. 52 Embers, 5756 Lakeland (1)
" " " for Noble Drug, 4705 36th Ave. (2)

APPLICATION FOR LICENSE
December 20, 1983

VENDING - Nonperishable (\$8.75 1st mach. + \$4.50 ea.
addnl mach. in same location)

ARA Services at Crystal Shamrock, 6000 Douglas Drive
ARA Services at N.W. Bell & Telephone, 4700 Welcome
Bill's Juice Vending at Spa Petite, 111 Willow Bend
Coca Cola Bottling Midwest at Chalet Liquor, 5301 36th
Coca Cola Bottling Midwest at Bungalow Motel, 6221 56th
Coca Cola Bottling Midwest at Carls Tire, 5470 W. Bdwy.
Coca Cola Bottling Midwest at Crystal Marine, 5712 Lakeland
Coca Cola Bottling Midwest at Douglas Drive Clinic, 3501 Douglas Dr.
Coca Cola Bottling Midwest at Fashion Fabrics, 203 Willow Bend
Coca Cola Bottling at Forest School, 6800 47th Ave. No.
Coca Cola Bottling at Ford Aviation Tower, Crystal Airport
Coca Cola Bottling at Hauglands for the Young, 325 Willow Bend
Coca Cola Bottling at Cavanagh School, 5400 Corvallis
Coca Cola Bottling at King Precision, 5211 Lakeland
Coca Cola Bottling at Lou Ann Terrace Apts, 7201 36th
Coca Cola Bottling at Maxwell Aircraft, Crystal Airport
Coca Cola Bottling at Nicklow's Restaurant, 3516 Lilac Dr.
Coca Cola Bottling at Royal Crown Motel, 6000 Lakeland
Coca Cola Bottling at St. James Lutheran Church, 46th Place No.
Coca Cola Bottling at Suttles Car Wash, 5160 West Bdwy.
Coca Cola Bottling at Universal Steel, 3240 Winpark Blvd.
Coca Cola Bottling at Vera Slater Beauty School, 6406 Bass Lake Rd.
Coca Cola Bottling at Dicks Clark Station, 3201 Douglas Dr.
Coca Cola Bottling at E.Z. Stop, 4800 56th
Coca Cola Bottling at Minn. Ohio Corp, 3550 Douglas Drive
Coca Cola Bottling at Holiday Station, 5521 Lakeland
Coca Cola Bottling at Palace Liquor, 5607 W. Bdwy.
Coca Cola Bottling at Sinclair Service Station, 5417 36th
Coca Cola Bottling at Sinclair Service Station, 5557 W. Bdwy.
D & B Hair Design, 5524 Douglas Drive
Jude Candy & Tobacco Inc at Country Kitchen, 3501 Vera Cruz
Keng's Chow Mein, 6121 42nd Ave. No.
Knights of Columbus, 4947 West Bdwy.
Minn-Ohio Oil Corp, 6000 42nd Ave. No.
Noble Drug Company, 4705 36th Ave. No.
Vera Slater Beauty School, 6406 Bass Lake Road

VENDING - Perishable (\$22.00 1st mach. + \$7.75 ea. addnl mach in
same location)

ARA Services at Crystal Shamrock, 6000 Douglas Drive
ARA Services at N.W. Bell & Telephone, 4700 Welcome (4)
Vera Slater Beauty School, 6406 Bass Lake Road

APPLICATION FOR LICENSE
December 20, 1983

FOOD ESTABLISHMENT - Restaurant (\$110.00 1st fac. + \$27.50
ea. addnl fac.)

Knights of Columbus, 4947 West Bdwy.
Clark's Submarine Sandwich, 5358 West Broadway
Country Kitchen, 3501 Vera Cruz Ave. No.
Eggie's Breakfast, 6418 Bass Lake Road
Gourmet Pizza, 6023 42nd Avenue North
J's Pizza, 2732 Douglas Drive
Keng's Chow Mein, 6121 42nd Ave. No.
KFC National Management Co., 6624 56th Ave. No.

FOOD ESTABLISHMENT - Retail (\$82.50 1st fac. + \$27.50 ea.
addnl fac.)

Brownberry Ovens, 6200 56th Ave. No.
Fanny Farmer Candy, Crystal Shopping Center
Golden Valley Sales, Inc., 7400 32nd Ave. No.
Jim's Tom Thumb Superette, 5120 56th Ave. No.
Melford Olson Honey Co., 5201 Douglas Drive
Minnesota Ohio Oil Corp, 6000 42nd Ave. No.
Noble Drug Co., 4705 36th Ave. No.
Snyder's Drug, 103 Willow Bend
Tom Thumb Food Market, 4711 36th Ave. No.
Tom Thumb Food Market, 3537 Douglas Drive

SPECIAL FOOD HANDLING (\$33.00)

Adair Liquor, 6001 42nd Ave. No.
Chalet Liquor City U.S.A., 5301 36th Ave. No.
Louie's Liquors, 4920 West Broadway
Vera Slater Beauty School, 6406 Bass Lake Road

FOOD ESTABLISHMENT - Church (Exempt)

Brunswick Methodist Church, 6122 42nd Ave. No.
Church of Jesus Christ of Latter Day Saints, 2900 Douglas Dr.
St. Raphael Church & School, 7301 56th Ave. No.

FOOD ESTABLISHMENT - School (Exempt)

Cavanagh School, 5400 Corvallis Ave. No.

MOTEL
~~FOOD ESTABLISHMENT~~ - Motel (\$45.00, 16-35 units)

Suburban Motel, 5454 Lakeland Ave. No.

APPLICATION FOR LICENSE

December 20, 1983

FOOD ESTABLISHMENT - Restaurant (\$110.00 1st fac. + \$27.50
ea. addnl fac.)

The Bungalow, Inc, 6221 56th Ave. No.
Crystal K. Wong Chow Mein, 5430 Lakeland
Jin's Chow Mein, 129 Willow Bend
Target, 5537 West Broadway (2)

FOOD ESTABLISHMENT - Retail (\$82.50 1st fac. + \$27.50 ea
addnl fac.)

Tyra's Super Valu, 4200 Douglas Drive (3)

FOOD ESTABLISHMENT - Special Food Handling (\$33.00)

The Bungalow, 6221 56th Ave. North
Hitchin Post Liquors, 5616 Lakeland

FOOD ESTABLISHMENT - Church (Exempt)

Crystal Assemblies of God Church, 4110 Douglas Drive

VENDING - Nonperishable (\$8.75 1st mach. + \$4.50 ea. addnl
mach. in same location)

Bill's Vending at Octopus Car Wash, 5301 Douglas Drive
Crystal Cleaning Village, 6016 42nd Ave. No. (1983 lic.)
Crystal Cleaning Village, 6016 42nd Ave. No. (1984 Lic.)
Crystal State Bank, 7000 Bass Lake Road (2)
Pro Air Aviation, Inc., 5930 Lakeland
Tri Town Auto Supply, 3539 Douglas Drive
Twin City Vending at Fair School, 3915 Adair
Twin City Vending at Crystal Care Center, 3245 Vera Cruz
Tyra's Super Valu, 4200 Douglas Drive
Minn. Ohio Oil Corp, 3550 Douglas Dr. (3)

APPLICATION FOR LICENSE

December 20, 1983

VENDING - Perishable (\$22.00 1st mach. + \$7.75 ea. addnl mach.
in same location)

Crystal State Bank, 7000 56th Ave. No.
Twin City Vending at Crystal Care Center, 3245 Vera Cruz

PERISHABLE OR NONPERISHABLE FOOD VEHICLE - \$27.50

Tyra's Super Valu, 4200 Douglas Drive

CHRISTMAS TREE LOT - (\$30.25)

Beltline 76 at 3555 Vera Cruz Avenue North

GAS FITTERS - (\$30.25)

Donal G. Ruden and Air Comfort, Inc.
American Burner Service Inc.
Thomas M. Meyer Enterprises dba Minnesota Home Energy Center

PLUMBING - (\$30.25)

Robert LeVahn and LeVahn Bros., Inc.

December 16, 1983

Dear Councilmembers:

Tuesday's meeting appears to be a good year-end meeting and shouldn't keep you here too long, if you still have Christmas shopping or other errands to perform before the 25th.

The meeting should go somewhat as follows:

The minutes of the regular meeting of December 6, 1983, are enclosed for your review.

ITEM

SUPPORTING DATA

1. Set Public Hearing to consider a request for tentative approval of the proposed plat Lois 8th Addition, located at 4308 Douglas Drive.

Planning Commission minutes of 12/12/83, item 1.

This is a lot just north of Super Valu parking lot and runs from Douglas Drive to Colorado. John Paulson is proposing to split it into two lots, one facing each street.

2. Consideration of a request from Washburn Builders for a building permit for remodeling the existing building at 5311 - 36th Avenue North.

Planning Commission minutes of 12/12, item 2.

This is a request for a building permit to remodel an existing building in Nicklow's Shopping Center on 36th and Highway 100.

3. Consideration of the application of Perry Miller for a position on the Human Relations Commission.

Copy of application.

At the present time there is one position open and if we receive a resignation from Ron Pieri, as I have been told we will be receiving, an additional position will be open at that time. The position Mr. Miller will be filling, if you decide to appoint him, will expire in 1986.

4. Appearance by William Mavity concerning the Crystal Lounge.

Copy of letter dated 12/15/83 from Mr. Mavity.

4. (Continued)

The information in Mr. Mavity's letter is basically the proposal he suggested at the last Council meeting and it suggests that Steve Weisman is willing to put in the exterior curb along West Broadway with three openings, as a condition of getting a building permit for a kitchen and a Sunday liquor license.

5. Consideration of a letter from Emmett Gaunitz regarding overnight parking on City streets. Copy of letter dated 12/2/83; memo from City Engineer dated 12/15/83.

We have contacted Mr. Gaunitz and it would appear that he would have difficulty appearing at the December 20 meeting, but appreciated being informed of the discussion. He has difficulties because of some orchestra he belongs to which has meetings or engagements on Tuesday evenings. He seems to be interested enough to follow the progress of his suggestion.

6. Consideration of a recommendation regarding transfers within the Community Development Block Grant Program. Copy of memo dated 12/13/83.

I think John's memo to me is clear and it is something that the HRA and I are recommending so that we can get about the business of purchasing a site so that we can move the North Fire Station, but still keep it in the general "high risk area".

7. Review of elected officials' New Orleans trip. Copy of reimbursement form.
8. Appearance of Paul Rosenthal for Rosenthal and Rondoni, Limited, law firm to discuss a proposal for legal services. None.
9. Consideration of the 1984 salaries for non-union employees. None.

I am still putting my recommendations into written form and will be transmitting them to you either tonight or Monday evening under separate cover.

Activity for the last two weeks has been at such a level that it has been difficult for me to sit down and write out my recommendations and put any meaningful narrative together. I will, however, take time either today or this weekend so that you will have some time to review it prior to Tuesday night's meeting.

That should take care of the meeting as we see it now.

For your information I have included the following:

1. Park & Recreation Advisory Commission minutes of 12/2/83.
2. Park & Recreation Department November monthly report.
3. Zoning book additions.
4. Crystal HRA minutes of 11/10/83.

Have a nice weekend. See you Tuesday.

J A C K

da
enc.

P.S. I have enclosed supporting data for Paul Rosenthal's appearance. There is a letter I received from him asking to be on the agenda to make the presentation and some resumes for himself and his partner.

Paul will make the presentation and the Mayor and Dave Kennedy can make whatever arrangements they think is appropriate for the period of time Paul makes his presentation. It would seem to me that very likely Dave would want to leave the room but certainly would want an opportunity before a decision is made to make a presentation on the appropriateness of his firm continuing with the legal services as they perform them today, both administrative, civil and prosecution. Of course, the decision is yours, as it always is.

APPLICATIONS FOR LICENSE

December 20, 1983

CIGARETTES: (\$12.00 ea. machine and/or over counter sales)

Adair Liquors - 6001 42nd Ave. N.
Chalet Liquor City U.S.A. - 5301 36th Ave. N. (2)
Country Kitchen of Crystal - 3501 Vera Cruz Ave. N.
Jim's Tom Thumb Superette - 5120 56th Ave. N.
Knights of Columbus - 4947 W. Broadway
Louie's Liquors, Inc. - 4920 W. Broadway
Minnesota Ohio Oil Corp. - 3550 Douglas Drive
Noble Drug Co. - 4705 36th Ave. N.
Snyder Drug, Inc. - 103 Willow Bend
Tom Thumb Superette #224 - 3537 Douglas Drive
Tom Thumb Food Market, Store #233 - 4711 36th Ave. N.
Medical Center Pharmacy - 5640 W. Broadway
Clark's Submarine Sandwich - 5358 W. Broadway
P.D. Q. Store - 7200 56th Ave. N.
Twin Lake Deep Rock - 4800 56th Ave. N. ---1983 license appl.
" " " " - 4800 56th Ave. N.

GASOLINE STATION: (\$36.25 Station + \$7.25 ea. hose connection)

Minnesota Ohio Oil Corp. - 6000 42nd Ave. N.
" " " " - 3550 Douglas Drive
Citgo Petroleum Corp. - 5539 W. Broadway - 1983 license
(former Target Gas Station)
Twin Lake Deep Rock - 4800 56th Ave. N. --1983 license appl.
" " " " - 4800 56th Ave. N.
Crystal Skyways, Inc. - Crystal Airport, Hwy 52

PRIVATE GAS DISPENSING: (\$14.25 1st hose + \$7.25 ea. additional)

Griffin Dewatering Corp. - 5612 Corvallis Ave. N.
Metropolitan Airports Comm. - Crystal Airport (2)

BULK STORAGE, GASOLINE & OIL: (\$72.75 ea. location)

Sipe & Gray Oil Co. - Crystal-Soo Tracks (2 locations)

TREE TRIMMING: (\$55.00 per yr.)

Gayle Berry dba Berry's Tree Service
James Sorvick dba Four Season's Tree & Turf

APPLICATIONS FOR LICENSE

December 20, 1983

AUCTIONEER: (\$18.25 per day; \$220.00 per yr.)

David Filipiak at V.F.W. Post #494, 5222 56th Ave. N. (1 day, 1983)

AUTO JUNK YARD: (\$220.00 per yr.)

Crystal Auto Parts - 5208 Hanson Court

COURTESY BENCHES: (\$20.00 ea.)

United States Bench Corp. - 16 benches

DEALER IN SECOND-HAND GOODS: (\$44.00 per yr.)

American Council of the Blind Enterprises & Services at
4713 36th Ave. N.

Nu-Look Apparel at 6418 Bass Lake Road

MUSIC BOX: (\$20.00 ea.)

Country Kitchen of Crystal - 3501 Vera Cruz Ave. N.
Knights of Columbus - 4947 W. Broadway
Mr. Bob's - 6014 Lakeland Ave. N.

POOL TABLE: (\$10.50 per table)

Knights of Columbus - 4947 W. Broadway

MECHANICAL AMUSEMENT DEVICES: (\$104.50 ea. machine)

B & K Music & Sales Co. for Doyle's Bowling & Lge., 5000 W. Brdwy. (8)
Twin City Novelty for Hwy. 52 Embers, 5756 Lakeland (1)
" " " for Noble Drug, 4705 36th Ave. (2)

APPLICATION FOR LICENSE
December 20, 1983

VENDING - Nonperishable (\$8.75 1st mach. + \$4.50 ea.
addnl mach. in same location)

ARA Services at Crystal Shamrock, 6000 Douglas Drive
ARA Services at N.W. Bell & Telephone, 4700 Welcome
Bill's Juice Vending at Spa Petite, 111 Willow Bend
Coca Cola Bottling Midwest at Chalet Liquor, 5301 36th
Coca Cola Bottling Midwest at Bungalow Motel, 6221 56th
Coca Cola Bottling Midwest at Carls Tire, 5470 W. Bdwy.
Coca Cola Bottling Midwest at Crystal Marine, 5712 Lakeland
Coca Cola Bottling Midwest at Douglas Drive Clinic, 3501 Douglas Dr.
Coca Cola Bottling Midwest at Fashion Fabrics, 203 Willow Bend
Coca Cola Bottling at Forest School, 6800 47th Ave. No.
Coca Cola Bottling at Ford Aviation Tower, Crystal Airport
Coca Cola Bottling at Hauglands for the Young, 325 Willow Bend
Coca Cola Bottling at Cavanagh School, 5400 Corvallis
Coca Cola Bottling at King Precision, 5211 Lakeland
Coca Cola Bottling at Lou Ann Terrace Apts, 7201 36th
Coca Cola Bottling at Maxwell Aircraft, Crystal Airport
Coca Cola Bottling at Nicklow's Restaurant, 3516 Lilac Dr.
Coca Cola Bottling at Royal Crown Motel, 6000 Lakeland
Coca Cola Bottling at St. James Lutheran Church, 46th Place No.
Coca Cola Bottling at Suttles Car Wash, 5160 West Bdwy.
Coca Cola Bottling at Universal Steel, 3240 Winpark Blvd.
Coca Cola Bottling at Vera Slater Beauty School, 6406 Bass Lake Rd.
Coca Cola Bottling at Dicks Clark Station, 3201 Douglas Dr.
Coca Cola Bottling at E.Z. Stop, 4800 56th
Coca Cola Bottling at Minn. Ohio Corp, 3550 Douglas Drive
Coca Cola Bottling at Holiday Station, 5521 Lakeland
Coca Cola Bottling at Palace Liquor, 5607 W. Bdwy.
Coca Cola Bottling at Sinclair Service Station, 5417 36th
Coca Cola Bottling at Sinclair Service Station, 5557 W. Bdwy.
D & B Hair Design, 5524 Douglas Drive
Jude Candy & Tobacco Inc at Country Kitchen, 3501 Vera Cruz
Keng's Chow Mein, 6121 42nd Ave. No.
Knights of Columbus, 4947 West Bdwy.
Minn-Ohio Oil Corp, 6000 42nd Ave. No.
Noble Drug Company, 4705 36th Ave. No.
Vera Slater Beauty School, 6406 Bass Lake Road

VENDING - Perishable (\$22.00 1st mach. + \$7.75 ea. addnl mach in
same location)

ARA Services at Crystal Shamrock, 6000 Douglas Drive
ARA Services at N.W. Bell & Telephone, 4700 Welcome (4)
Vera Slater Beauty School, 6406 Bass Lake Road

APPLICATION FOR LICENSE
December 20, 1983

FOOD ESTABLISHMENT - Restaurant (\$110.00 1st fac. + \$27.50
ea. addnl fac.)

Knights of Columbus, 4947 West Bdwy.
Clark's Submarine Sandwich, 5358 West Broadway
Country Kitchen, 3501 Vera Cruz Ave. No.
Eggie's Breakfast, 6418 Bass Lake Road
Gourmet Pizza, 6023 42nd Avenue North
J's Pizza, 2732 Douglas Drive
Keng's Chow Mein, 6121 42nd Ave. No.
KFC National Management Co., 6624 56th Ave. No.

FOOD ESTABLISHMENT - Retail (\$82.50 1st fac. + \$27.50 ea.
addnl fac.)

Brownberry Ovens, 6200 56th Ave. No.
Fanny Farmer Candy, Crystal Shopping Center
Golden Valley Sales, Inc., 7400 32nd Ave. No.
Jim's Tom Thumb Superette, 5120 56th Ave. No.
Melford Olson Honey Co., 5201 Douglas Drive
Minnesota Ohio Oil Corp, 6000 42nd Ave. No.
Noble Drug Co., 4705 36th Ave. No.
Snyder's Drug, 103 Willow Bend
Tom Thumb Food Market, 4711 36th Ave. No.
Tom Thumb Food Market, 3537 Douglas Drive

SPECIAL FOOD HANDLING (\$33.00)

Adair Liquor, 6001 42nd Ave. No.
Chalet Liquor City U.S.A., 5301 36th Ave. No.
Louie's Liquors, 4920 West Broadway
Vera Slater Beauty School, 6406 Bass Lake Road

FOOD ESTABLISHMENT - Church (Exempt)

Brunswick Methodist Church, 6122 42nd Ave. No.
Church of Jesus Christ of Latter Day Saints, 2900 Douglas Dr.
St. Raphael Church & School, 7301 56th Ave. No.

FOOD ESTABLISHMENT - School (Exempt)

Cavanagh School, 5400 Corvallis Ave. No.

FOOD ESTABLISHMENT - Motel (\$45.00, 16-35 units)

Suburban Motel, 5454 Lakeland Ave. No.

APPLICATION FOR LICENSE

December 20, 1983

FOOD ESTABLISHMENT - Restaurant (\$110.00 1st fac. + \$27.50
ea. addnl fac.)

The Bungalow, Inc, 6221 56th Ave. No.
Crystal K. Wong Chow Mein, 5430 Lakeland
Jin's Chow Mein, 129 Willow Bend
Target, 5537 West Broadway (2)

FOOD ESTABLISHMENT - Retail (\$82.50 1st fac. + \$27.50 ea
addnl fac.)

Tyra's Super Valu, 4200 Douglas Drive (3)

FOOD ESTABLISHMENT - Special Food Handling (\$33.00)

The Bungalow, 6221 56th Ave. North
Hitchin Post Liquors, 5616 Lakeland

FOOD ESTABLISHMENT - Church (Exempt)

Crystal Assemblies of God Church, 4110 Douglas Drive

VENDING - Nonperishable (\$8.75 1st mach. + \$4.50 ea. addnl
mach. in same location)

Bill's Vending at Octopus Car Wash, 5301 Douglas Drive
Crystal Cleaning Village, 6016 42nd Ave. No. (1983 lic.)
Crystal Cleaning Village, 6016 42nd Ave. No. (1984 Lic.)
Crystal State Bank, 7000 Bass Lake Road (2)
Pro Air Aviation, Inc., 5930 Lakeland
Tri Town Auto Supply, 3539 Douglas Drive
Twin City Vending at Fair School, 3915 Adair
Twin City Vending at Crystal Care Center, 3245 Vera Cruz
Tyra's Super Valu, 4200 Douglas Drive
Minn. Ohio Oil Corp, 3550 Douglas Dr. (3)

APPLICATION FOR LICENSE

December 20, 1983

VENDING - Perishable (\$22.00 1st mach. + \$7.75 ea. addnl mach.
in same location)

Crystal State Bank, 7000 56th Ave. No.
Twin City Vending at Crystal Care Center, 3245 Vera Cruz

PERISHABLE OR NONPERISHABLE FOOD VEHICLE - \$27.50

Tyra's Super Valu, 4200 Douglas Drive

CHRISTMAS TREE LOT - (\$30.25)

Beltline 76 at 3555 Vera Cruz Avenue North

GAS FITTERS - (\$30.25)

Donal G. Ruden and Air Comfort, Inc.
American Burner Service Inc.
Thomas M. Meyer Enterprises dba Minnesota Home Energy Center

PLUMBING - (\$30.25)

Robert LeVahn and LeVahn Bros., Inc.

22/

DUE DATE: NOON, WEDNESDAY
DECEMBER 14, 1983

MEMO TO: John T. Irving, City Manager

FROM: John A. Olson, Assistant City Manager

ACTION NEEDED MEMO: From the December 6, 1983, Council Meeting

The items listed below are the actions requested by the City Council at their regular Council meeting of December 6, 1983. These items should be taken care of by noon, Wednesday, preceding the next regularly scheduled Council meeting and returned to the Assistant City Manager for his review.

<u>DEPARTMENT</u>	<u>ITEM</u>
CITY ENGINEER	1. Consideration of a conditional use permit to allow a church in an R-1 district at 6122 - 42nd Avenue North. ACTION NEEDED: Notify church of Council approval. ACTION TAKEN: Applicant present at meeting.
CITY ENGINEER BLDG. INSPECTOR	2. Consideration of a request for variances in the side street side yard setback and the number of off-street parking places at Brunswick United Methodist Church, 6122 - 42nd Avenue North. ACTION NEEDED: Notify applicant of Council approval of variances. ACTION TAKEN: Applicant present at meeting.
CITY ENGINEER	3. Consideration of tentative approval of the proposed plat Whinnery Terrace 2nd Addition, 5301 Douglas Drive. ACTION NEEDED: Notify applicant of Council approval. ACTION TAKEN: Notified by phone 12-7-83.
BLDG. INSPECTOR	4. Consideration of a variance for a deck at 4848 Hampshire Avenue North. ACTION NEEDED: Notify applicant of Council approval. ACTION TAKEN: Applicant present at meeting.

<u>DEPARTMENT</u>	<u>ITEM</u>	
CITY ENGINEER	5.	<p>Consideration of Second Reading of an ordinance rezoning property at 3504-18 Douglas Drive from R-1 to R-4 and a conditional use permit to allow the construction of (8) townhouses.</p> <p>ACTION NEEDED: Notify applicant of Council continuance until the bond is received and application for building permit is submitted.</p> <p>ACTION TAKEN: Notified by phone 12-7-83.</p>
CITY ENGINEER	6.	<p>Consideration of setting surety in the amount of \$74,000 for condition of building permit approval for townhouses at 3504-18 Douglas Drive.</p> <p>ACTION NEEDED: Notify applicant of Council setting of surety.</p> <p>ACTION TAKEN: Applicant present at meeting.</p>
CITY ENGINEER	7.	<p>Consideration of a conditional use permit to allow a convenience food establishment in a B-3 district at 6800 Bass Lake Road.</p> <p>ACTION NEEDED: Notify Nankin Express of Council approval of conditional use permit.</p> <p>ACTION TAKEN: Applicant present at meeting.</p>
CITY ENGINEER	8.	<p>Consideration of setting surety in the amount of \$8,000 as a condition of building permit approval for 6800 - 56th Avenue North.</p> <p>ACTION NEEDED: Notify applicant of Council setting of surety in the amount of \$8,000.</p> <p>ACTION TAKEN: Applicant present at meeting.</p>
ASST. CITY MGR.	9.	<p>Consideration of a conditional use permit to allow a convenience food establishment in a B-4 district at 313 Willow Bend (Little Caesar Pizza).</p> <p>ACTION NEEDED: Item continued until January 3, 1984. Place on Council Agenda.</p> <p>ACTION TAKEN: Item to be placed on January 3, 1984 Council Agenda.</p>

<u>DEPARTMENT</u>	<u>ITEM</u>	
CITY ENGINEER	10.	Consideration of a petition for blacktop alley between Welcome and Xenia, north of 48th Avenue. ACTION NEEDED: Prepare feasibility report. ACTION TAKEN: In process.
ASST. CITY MGR.	11.	Appearance by William Mavity representing Steven Weisman and the Crystal Lounge. ACTION NEEDED: Place on next Council Agenda if requested. ACTION TAKEN: Placed on 12-20-83 Council Agenda.
CITY ENGINEER	12.	Consideration of an extension of completion time for improvement needs at 4705 - 36th Avenue. ACTION NEEDED: Notify applicant of Council approval. ACTION TAKEN: Letter sent 12-8-83.
ADMIN. ASSISTANT	13.	Consideration of an increase in user's fees at Thorson Community Center. ACTION NEEDED: Install user fees as approved. ACTION TAKEN: User fees to be instituted 1-1-84.
CITY CLERK	14.	Consideration of Second Reading of an ordinance regarding sidewalks. ACTION NEEDED: Publish ordinance. ACTION TAKEN: Sent for publishing 12-8-83.
CITY CLERK	15.	Licenses. ACTION NEEDED: Issue licenses. ACTION TAKEN: Licenses issued.

December 13, 1983

TO: John T. Irving, City Manager
FROM: John A. Olson, Assistant City Manager
RE: Transfers in the Community Development Program

In order to maximize the use of our Community Development funds and reduce projects which have not been used or are closed, I am recommending the following transfers in the Community Development Program. These transfers will facilitate the purchase of a new site for the North Fire Station within the redevelopment area established by the Crystal HRA. These are the transfers:

<u>FROM</u>	<u>TO</u>	<u>AMOUNT</u>
Year VII Grant for Utility Assessments (301)	Year IX Economic Development Acquisition (002)	\$ 14,000
Year VIII Acquisition of Single Family Housing (001)	Year IX Economic Development Acquisition (002)	\$ 7,657
Year VIII Clearance-Single Family Housing (351)	Year IX Economic Development Acquisition (002)	\$ 4,940
Year VIII Economic Development Clearance (352)	Year IX Economic Development Acquisition (002)	\$ 18,426
Year IX Economic Development Clearance (351)	Year IX Economic Development Acquisition (002)	\$ 10,000
TOTAL:		\$ 55,023

The Council and the HRA have in the last few years, placed an amount in the Community Development Program for grants for water and sewer assessments. These grants have not been used although they have been recommended to people at public hearings and through the City Newsletter.

Since it has not been used I propose that we transfer this amount into the Economic Development account where it can be used. I will recommend in the Year X application for Community Development funds that a smaller amount be set aside for these grants in case there is a need, such as for the assessments on Douglas Drive.

The HRA has temporarily discontinued purchasing additional single family lots for its scattered site low income family project. This has been done because the HRA wishes to sell the lots that we now have prior to purchasing any additional land. Therefore, I recommend that these amounts be transferred into the Economic Development account.

We have amounts set aside in two years for clearance in the Economic Development project. Although we can use clearance funds for the redevelopment project on Bass Lake Road, it will not be necessary until later this summer. Clearance amounts can be included in the Year X application and be available for use after the application is approved in mid-1984.

Making these transfers will facilitate the purchase of a site for the North Fire Station. A resolution is attached for City Council consideration.

RESOLUTION NO. 83-

RESOLUTION AUTHORIZING CHANGES IN THE
COMMUNITY DEVELOPMENT PROGRAM

WHEREAS, the Crystal Housing and Redevelopment Authority is in the process of negotiating for a new site within the Bass Lake Road/Becker Park redevelopment district, and

WHEREAS, the purchase of a new site will necessitate the use of Community Development Block Grant funds, and

WHEREAS, to facilitate the purchase through the use of these funds transfers from closed or unused accounts are necessary,

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Crystal that the following transfers be made within the Community Development Block Grant Program.

<u>FROM</u>	<u>TO</u>	<u>AMOUNT</u>
Year VII Grant for Utility Assessments (301)	Year IX Economic Development Acquisition (002)	\$ 14,000
27 Year VII Acquisition of Single Family Housing (001)	Year IX Economic Development Acquisition (002) 28 27 7	\$ 7,657
Year VIII Clearance-Single Family Housing (351)	Year IX Economic Development Acquisition (002) 62	\$ 4,940
Year VIII Economic Development Clearance (352)	Year IX Economic Development Acquisition (002)	\$ 18,426
Year IX Economic Development Clearance (351)	Year IX Economic Development Acquisition (002)	\$ 10,000
TOTAL:		<hr/> \$ 55,023

December 15, 1983

Honorable Mayor & City Council
City of Crystal, MN

Re: On street parking

Dear Councilmembers:


The prohibition of overnight parking on all City streets has many advantages. The hours of overnight prohibition are relatively immaterial be they from 2 A.M. to 6 A.M. or 3 A.M. to 6 A.M., or any combination; the main impact is to change parking habits by causing drivers to locate alternate acceptable parking spots.

The elimination of overnight parking will leave the streets open for casual and visitor parking, while eliminating the cumulative problems of "permanent" parking.

A ban on overnight parking readily pinpoints abandoned and stolen vehicles; identifies and eliminates "junkers" on the street; reduces accidents (studies show 10% of all accidents involve a parked vehicle, usually hit & run); improve snow-plowing efficiency by enabling a better job to be done in less time at reduced cost; improves street sweeping operations and general cleanliness; minimizes oil dripping on pavement, which is a bane to pavement strength and maintenance; provides a safer street environment by allowing more open traffic movement, fewer shadows, and better street light distribution.

An overnight parking ban will facilitate City operations while allowing daytime parking. Robbinsdale, New Hope, Golden Valley and Brooklyn Center currently prohibit overnight parking.

Very truly yours,


William L. Sherburne, P.E.
City Engineer

WLS/mb

December 2, 1983

Mr. John T. Irving
Crystal City Manager
4141 Douglas Drive No.
Crystal, Minn. 55422

Dear Mr. Irving:

Driving around Crystal and other suburbs after our two sudden and early season snowfalls pointed out a glaring problem for Crystal. It is snow plowing and on street parking.

It seems to me Crystal should look at what New Hope, Brooklyn Park and others are doing and enforce the ordinance prohibiting on street parking from 2:00 A.M. to 6:00 A.M. The benefits to be gained by having people find their driveways again are substantial.

1. Snow plowing would be faster.
2. Snow plowing would be cheaper, saving labor and fuel.
3. Emergency vehicles could save valuable time in reaching people requiring assistance.
4. Drivers using Crystal streets could proceed without having to stop and let thru an oncoming car.
5. In the Summer, street cleaning would be a complete effort.
6. Parking on other than streets would save repairs to damaged street edging and curbs.

There are undoubtedly others, but the major benefit would be saving tax dollars and allowing the street department to do a fast and complete job this coming Winter.

Lets change the streets of Crystal from parking lots to traffic systems. After all, with a start like this, what will we have by February?

Respectfully submitted,

Emmett Gaunitz
Emmett Gaunitz
4732 Georgia Ave. No.

cc: Crystal Councilmembers
Thomas Aaker Shirlie Lundgren
Barbara Bird Adrian Rygg
Elizabeth Herbes John Schaaf

THE CITY OF CRYSTAL
TRAVEL EXPENSE REPORT

6 Dec, 19 83
Date

NAME: Meintsma Peter E ACCOUNT CHARGED _____
(Last) (First) (Initial)

DEPARTMENT: COUNCIL

REGISTRATION (and Meals Included Therein)
INTERCITY TRANSPORTATION

TOTAL

\$ 220.00
\$ 299.00

☒ Plane
☒ Auto: 50 miles @ \$.26 per mile *transferred airport taxes*

I. LODGING (single room rate)

\$ 330.00

Per Night Rate \$ 75.00 No. of Nights 4
+ tax 10%

V, VI.

DATE/DAY	IV. MEALS	V. TRANSPORTATION	VI. OTHER	DESCRIPTION OF OTHER
11-25 FR	Breakfast - Lunch - 8.65 Dinner - 26.44	Home to Airport @ .264 Airport to 26.50 Hotel 6.00	6.50	
11-26 SA	Breakfast - 6.50 Lunch - 19.00 Dinner - 13.50	Cab - Round Trip to Rivergate 6.00		
11-27 SU	Breakfast - 6.00 Lunch - 12.00 Dinner - x			
11-28 MO	Breakfast - 6.75 Lunch - x Dinner - x	Cab - Round Trip to 6.00 Rivergate		
	Breakfast - Lunch - Dinner -	Cab - one way to 5.00 Pmtchartrain		
11-29 TU	Breakfast - Lunch - 6.00 Dinner - at airport	Limo to Airport 6.00	Tips \$7.00	Hotel and Airport Staff
	Breakfast - Lunch - Dinner -	Airport to Home @ .264 6.50		
TOTAL	\$ 104.84	\$ 42.00	\$ 7.00	

GRAND TOTAL

\$ 153.84
\$ 1002.84

(OVER)

GRAND TOTAL: (Brought Forward)

\$ 1002.84

ADVANCE CHECK # City Pay

DATE

TO BE RETURNED - Receipt #

Date

TO BE PAID - Check #

Date

\$ 849.00

\$

\$ 153.84

CERTIFICATIONS:

I certify that all submitted claims are actual costs incurred in the performance as an authorized representative of the City of Crystal.

Peter E. Montano

Signature of Claimant

6 Dec, 19 83

Date

John T. Irving

City Manager

NOTES:

- 1) The TRAVEL EXPENSE REPORT form must be submitted within twenty (20) days after return from trip.
- 2) The TRAVEL EXPENSE REPORT must be accompanied by:
 - Original receipts or other form of official validation. Receipts for local transportation and other unusual expenses of less than \$25 are requested, but not required.
- 3) If actual expenses are less than advance, a check from the person must accompany TRAVEL EXPENSE REPORT for excess.
- 4) Any person found to have submitted a false claim shall repay the City for exact amount of the false claim and will be subject to appropriate disciplinary action.

* Day of week: M., T., W., TH., F.

* Rental Cars Require Prior Approval of City Manager

THE CITY OF CRYSTAL
TRAVEL EXPENSE REPORT

December 15, 19 83
Date

NAME: Aaker Thomas N.
(Last) (First) (Initial)

ACCOUNT CHARGED

DEPARTMENT: City Council

TOTAL

REGISTRATION (and Meals Included Therein)
INTERCITY TRANSPORTATION

\$ 220.00

299.00 ~~\$ 275.00~~

XX Plane
Auto: _____ miles @ \$.26 per mile

LODGING (single room rate)

412.50 \$ ~~436.48~~

Per Night Rate \$ 82.50 No. of Nights 5

, V, VI.

DATE/DAY	IV. MEALS	V. TRANSPORTATION	VI. OTHER	DESCRIPTION OF OTHER
11/26/83 Saturday	Breakfast - Lunch - Dinner - \$29.00	Limo \$8.50 Taxi \$6.00	Grat. \$1.50	
11/27/83 Sunday	Breakfast - * \$6.00 Lunch - \$9.00 Dinner - \$13.50	Taxi \$6.00		(*billed to hotel)
11/28/83	Breakfast - \$5.00 Lunch - (Mtg) Dinner - ----	Taxis \$3.50		
11/29/83 Tuesday	Breakfast - ** \$10 Lunch - ---- Dinner - ----	Taxi \$2.50		(**billed to city)
11/30/83 Wednesday	Breakfast - * \$6.51 Lunch - \$21.50 Dinner - ----	(Jack & I)		(*billed to hotel)
12/1/83 Thursday	Breakfast - * \$7.61 Lunch - Dinner -			(*billed to hotel)
	Breakfast - Lunch - Dinner -			
TOTAL	\$ 78.00 <i>108.18</i>	\$ 26.50 <i>26.50</i>	\$ 1.50	

GRAND TOTAL

(OVER)

136.18
\$ ~~1026.48~~
\$ 1067.68

GRAND TOTAL: (Brought Forward)

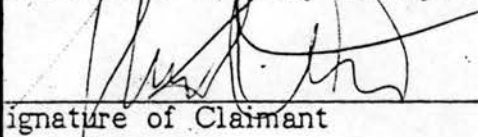
10.00
220.00
+ 299.00
+ 436.48
Reg
Air
Hotel

1067.68 \$
1026.48
965.48 931.50
57.73
102.20 84.45 \$ 106.00

ADVANCE CHECK # _____ DATE : _____
TO BE RETURNED - Receipt # _____ Date _____
TO BE PAID - Check # _____ Date _____

CERTIFICATIONS:

I certify that all submitted claims are actual costs incurred in the performance as an authorized representative of the City of Crystal.


Signature of Claimant

12/13/83 19 83
Date

City Manager

NOTES:

- 1) The TRAVEL EXPENSE REPORT form must be submitted within twenty (20) days after return from trip.
- 2) The TRAVEL EXPENSE REPORT must be accompanied by:
- Original receipts or other form of official validation. Receipts for local transportation and other unusual expenses of less than \$25 are requested, but not required.
- 3) If actual expenses are less than advance, a check from the person must accompany TRAVEL EXPENSE REPORT for excess.
- 4) Any person found to have submitted a false claim shall repay the City for exact amount of the false claim and will be subject to appropriate disciplinary action.

- * Day of week: M., T., W., TH., F.
- * Rental Cars Require Prior Approval of City Manager

THE CITY OF CRYSTAL
TRAVEL EXPENSE REPORT

Date _____, 19____

NAME: Herbes Betty
(Last) (First) (Initial)

ACCOUNT CHARGED _____

DEPARTMENT: Council

REGISTRATION (and Meals Included Therein)
INTERCITY TRANSPORTATION

TOTAL

\$ 220.00 ✓
\$ 299.00 ✓

✓ Plane
✓ Auto: 50 miles @ \$.26 per mile to & from airport & hotel

13.00 ✓

LODGING (single room rate)

\$ 495.00 ✓

Per Night Rate \$ 75.00 No. of Nights 6
+ TAX

, V, VI.

DATE/DAY	IV. MEALS	V. TRANSPORTATION	VI. OTHER	DESCRIPTION OF OTHER
11-25-83	Breakfast - Lunch - 6.00 Dinner - 20.95	Myrtle Beach 6.50 20.00 CAB	(mileage)	
11-26	Breakfast - 6.00 Lunch - 7.00 Dinner - 9.15	Rumple 3.00 Hotel 3.00 Hotel 3.00 Hotel 3.00		
11-27	Breakfast - 6.00 Lunch - 7.00 Dinner - 9.75	Hotel 3.50 Hotel 3.50 Rumple 3.00 Hotel 3.00	Local Phone calls 6.00	
11-28	Breakfast - 4.60 Lunch - Dinner -	Rumple 3.00 Hotel 3.00 TAXI 6.00		
11-29	Breakfast - 6.00 Lunch - Dinner -	Rumple 3.00 Hotel 3.00 TAXI 6.00		
11-30	Breakfast - 6.00 Lunch - 8.18 Dinner -	6.00 CAB		
12-1	Breakfast - 20.00 Lunch - Dinner -	20.00 Myrtle Beach 6.50	(mileage)	
TOTAL	\$ 116.55	\$ 108.00	\$ 6.00	

GRAND TOTAL

(OVER)

\$ 230.55
\$ 1244.55

GRAND TOTAL: (Brought Forward)

\$ 1244.55

ADVANCE CHECK # _____ DATE _____
TO BE RETURNED - Receipt # _____ Date _____
TO BE PAID - Check # _____ Date _____

\$ 1014.00

131.02

~~125.00~~\$ 99.53~~49.53~~~~65.93~~

CERTIFICATIONS:

I certify that all submitted claims are actual costs incurred in the performance as an authorized representative of the City of Crystal.

X
Signature of Claimant_____, 19 ____
Date_____
City Manager

NOTES:

- 1) The TRAVEL EXPENSE REPORT form must be submitted within twenty (20) days after return from trip.
- 2) The TRAVEL EXPENSE REPORT must be accompanied by:
 - Original receipts or other form of official validation. Receipts for local transportation and other unusual expenses of less than \$25 are requested, but not required.
- 3) If actual expenses are less than advance, a check from the person must accompany TRAVEL EXPENSE REPORT for excess.
- 4) Any person found to have submitted a false claim shall repay the City for exact amount of the false claim and will be subject to appropriate disciplinary action.

- * Day of week: M., T., W., TH., F.
- * Rental Cars Require Prior Approval of City Manager

TO: CRYSTAL RESIDENT PROPERTY OWNERS ABUTTING SIDEWALKS

The Crystal City Council has recently enacted a new ordinance dealing with sidewalk repair. The ordinance, which will become effective about mid-January, 1984, is numbered Section 820 in the City Code, and a copy is available from the City Clerk.

The Council adopted the ordinance to set up a simple procedure for repairing isolated sidewalk breakups caused by roots, accidental damage or other unforeseen causes and for financing the work in a way that is consistent with the City's long-standing policy of assessing the cost of street and sidewalk work against the abutting property.

The ordinance puts the primary duty of keeping the sidewalk in repair on the abutting property owner. If a City inspection shows that a section of sidewalk in front of your property is unsafe or damaged, the City Engineer will notify you that repairs are to be made in 20 days. You may hire your own contractor to do the work or do it yourself, but all work must be done in accordance with standard specifications on file with the City and subject to final City inspection.

If you decide not to have the work done yourself, or do not have it done within the 20-day period, the City Engineering Department will make the repairs. A record of City costs in making the repairs will be kept, and you will be billed for those costs. If the bill is not paid by September 15 in any year the cost will be specially assessed against your property and collected with taxes in the following year. The assessment is usually one installment assessment at the same interest rate as other special assessments. This procedure is the same as used for weed cutting, and other special services of the City, and is the method used by many other cities.

You may find that it's less expensive to let the City do the work. If you or a contractor do it, a permit fee and cash escrow are required which add to the cost. The City will probably contract for a number of jobs on competitive bids at one time, thus lowering the cost to individual property owners. Remember, however, that the choice is yours.

If you have any questions about the procedure please contact myself or the City of Crystal Engineering Department at 537-8421.

Yours very truly,

John T. Irving
City Manager

JTI/da

December 16, 1983

Councilmembers:

I am not sure whether all of you know it or not, but we have closed on the Bungalow purchase. The purchase price was one million two hundred thousand dollars. We then leased it back to Bungalow, Inc., so they may operate it for an additional year.

The terms of that lease are that after a \$350,000 down payment, we will make two equal payments--one on June 1, 1984, and one on November 30, 1984, if all the movable fixtures are gone and we can take over the building free and clear.

The rent in the lease is established at \$1, plus 1/12th of the 1984 taxes per month. It goes without saying that the Bungalow will pay the 1983 taxes in full. They do have the right to remove all movable fixtures and do whatever they want with them. This does include tables, chairs, silverware, kitchen equipment, air conditioning units, beds, T.V.'s, etc. So you can see, if they desire, they may operate until the first of December, 1984. It seems to me they will have to close some time earlier than that so that fixtures can be removed prior to final payment on November 30.

This information has not gone to the newspapers because I feel that it is Elmer Hartwig's responsibility to inform his employees and his patrons, rather than us or the newspapers being the first to inform anyone.

J A C K

da

SENT WITH PRELIMINARY AGENDA 12/30/83

Council minutes of December 20 1983.

Letter of resignation from Ron Pieri from HRC.

Human RElations Comm. minutes of 11/28/83.

Feasibility report of 12/29 re improv. of alley north
of 48th Ave. betw. Welcome and Xenia.

Transfer of funds - memo from Miles Johnson.

Letter from AMM re membership mtg. to consider adoption
of legislative policy.

Survey re use of push bumpers installed on police cars

Summary of diseased tree program - memo from E.Brandee
Newsletter.

Park & Rec. Adv. Comm. agenda of 1/4/84.

SENT WITH AGENDA 1/3/84

Memo from City Mgr. of 1/3 re Nancy Deno's salary.

Memo " Ref. SABO RE. Town mtg.

COUNCIL AGENDA

January 3, 1984

Pursuant to due call and notice thereof, the regular meeting of the Crystal City Council was held on January 3, 1984, at 7:00 P.M., at 4141 Douglas Drive, Crystal, Minnesota.

The City Clerk, Delores Ahmann, administered the Oath of Office and presented Certificates of Election to Ronald W. Pieri, Councilmember, Ward 1; Adrian "Ade" Rygg, Councilmember, Ward 2; and R. L. (Rollie) Smothers, Councilmember, Section II.

The Secretary of the Council called the roll and the following were present:

Councilmembers

_____ Herbes
_____ Rygg
_____ Schaaf
all _____ Pieri
_____ Meintsma
_____ Aaker
_____ Smothers

Staff

_____ Irving
_____ Kennedy *Jim Thompson*
_____ Olson
all _____ Sherburne
_____ Peterson
_____ Deno
_____ Ahmann

The Mayor led the Council and the audience in the Pledge of Allegiance to the Flag.

The minutes of the regular Council meeting of December 20, 1983 were approved, with the following exceptions: _____

The City Council considered the selection of a Mayor Pro Tem for 1984 (Adrian Rygg in 1983).

Moved by Councilmember *P* and seconded by Councilmember *A* to select Councilmember *Rygg* as Mayor Pro Tem for 1984. Motion Carried.

CONSENT AGENDA

1. To reappoint Verne Baker, Dennis Taylor and William Calvin to the Environmental Commission with terms ending December 31, 1986. *Letters sent 1/6/84*
2. To reappoint Gary Grimes, Kevin Lytle and Thomas Karnowski to the Park and Recreation Advisory Commission with terms ending December 31, 1986. *Letters sent 1/6/84*

CONSENT AGENDA (continued)

3. To reappoint Francis Feyereisen to the Planning Commission with term ending December 31, 1986. *Letter sent 1/6/84*
4. To reappoint Elsa Skogerboe as a representative to the Northwest Hennepin Human Services Council for a two-year term expiring December 31, 1985. *Letter sent 1/6/84 to Elsa + N.W. H. N.S.C.*

Moved by Councilmember _____ and seconded by Councilmember _____ to remove items _____, _____, _____, _____ and _____ from the Consent Agenda.
Motion Carried.

Moved by Councilmember A and seconded by Councilmember [Signature] to approve the Consent Agenda.
Motion Carried.

REGULAR AGENDA

1. The City Council considered the designation of the official depository for the City of Crystal for 1984 (Crystal State Bank in 1983). *Letter sent 1/9/84*

Moved by Councilmember [Signature] and seconded by Councilmember Ry to designate the CSB as the official depository for the City of Crystal for the year 1984.
Motion Carried.

2. The City Council considered the designation of the official newspaper for the City of Crystal for 1984 (North Hennepin Post in 1983). *Letter sent 1/9/84*

① Moved by Councilmember H and seconded by Councilmember Sm to designate Mpls. Tribune as the official newspaper for the City of Crystal for the year 1984.
Motion Carried.

② 1st H = Sm

2nd H Sm
3rd Ry SPA me - 1st

④ 1st H SPA

2nd H Sm
3rd Ry SPA me
4th H Sm

- ✓ 3. The City Council considered the appointment of a liaison to the Park & Recreation Advisory Commission (Adrian Rygg in 1983).

Moved by Councilmember A and seconded by Councilmember S to appoint Rygg as the liaison to the Park & Recreation Advisory Commission for the year 1984. Motion Carried.

- ✓ 4. The City Council considered the appointment of a liaison to the Environmental Commission (Mayor Meintsma in 1983).

Moved by Councilmember Ry and seconded by Councilmember S to appoint Mayor M. as the liaison to the Environmental Commission for the year 1984. Motion Carried.

- ✓ 5. The City Council considered the appointment of a liaison to the Human Relations Commission (Barbara Bird in 1983).

Moved by Councilmember S and seconded by Councilmember A to appoint S as the liaison to the Human Relations Commission for the year 1984. Motion Carried.

- ✓ 6. The City Council considered the appointment of a Representative and Alternate to the Association of Metropolitan Municipalities (Mayor Meintsma as Representative and Adrian Rygg as Alternate in 1983).

Letter sent 1/9/84

Moved by Councilmember A and seconded by Councilmember S to appoint Mayor M. as Representative and Ry as Alternate to the Association of Metropolitan Municipalities for the year 1984. Motion Carried.

- ✓ 7. The City Council considered the appointment of a representative to the Joint Water Commission (Betty Herbes in 1983).

Letter sent

Moved by Councilmember A and seconded by Councilmember P to appoint H as representative to the Joint Water Commission for the year 1984. Motion Carried.

January 3, 1984

- ✓ 8. The City Council considered the appointment of a representative to the Tri-City Twin Lake Study Committee (John Schaaf in 1983). *Letter sent 1/6/84 Letter sent 1/9/84*

Moved by Councilmember P and seconded by Councilmember Ry to appoint S as a representative to the Tri-City Twin Lake Study Committee for the year 1984. Motion Carried.

- ✓ 9. The City Council considered the appointment of representatives to the Northwest Suburbs Cable Communications Commission (Thomas Aaker and John T. Irving in 1983). *Letter sent*

Moved by Councilmember S and seconded by Councilmember P to appoint A and Irving as representatives to the Northwest Suburbs Cable Communications Commission for the year 1984. Motion Carried.

- ✓ 10. The City Council considered the appointment of Council representatives to the Long-Range Planning Commission (Mayor Meintsma and Adrian Rygg in 1983). *Motion Carried.*

Moved by Councilmember Ry and seconded by Councilmember Meintsma to appoint Meintsma and Pieri as Council representatives to the Long-Range Planning Commission for the year 1984. Motion Carried.

- ✓ 11. The City Council considered the appointment of a representative to the Sewer Service Area Advisory Board (Mayor Meintsma in 1983). *Letter sent*

Moved by Councilmember S and seconded by Councilmember A to appoint Sm as representative to the Sewer Service Area Advisory Board for the year 1984. Motion Carried.

12. The City Council considered the appointment of representatives to the Suburban Police Recruitment Systems (Director - Police Chief in 1983; Alternate - City Manager in 1983). X

Moved by Councilmember A and seconded by Councilmember A to appoint P. Chief as Director and City Mgr. as Alternate Director to the Suburban Police Recruitment Systems for the year 1984.

Motion Carried.

- ✓ 13. The City Council considered declaring a seat vacant on the Crystal Housing and Redevelopment Authority because the office held by Barbara Bird is concurrent with her position as City Councilmember.

Moved by Councilmember A and seconded by Councilmember A to declare the seat vacant on the Crystal Housing and Redevelopment Authority held by Barbara Bird.

Motion Carried.

- ✓ 14. The City Council considered the recommendation of the Mayor to appoint B. Bird to a position on the Crystal Housing and Redevelopment Authority to fill the unexpired term of Barbara Bird.

o Reg S P a m. - u B,
- u H Bm

Moved by Councilmember A and seconded by Councilmember A to approve the recommendation of the Mayor to appoint B. Bird as a Commissioner of the Crystal Housing and Redevelopment Authority to fill an unexpired term ending February 1, 1987.

Motion Carried.

15. The City Council considered the resignation of Ronald Pieri from the Human Relations Commission. Letter sent

Moved by Councilmember A and seconded by Councilmember A to accept the resignation of Ronald Pieri from the Human Relations Commission and direct the City Manager to send him a letter of thanks and appreciation. Motion Carried.

16. The City Council considered the recommendation of the Human Relations Commission to appoint Donald Fish as its representative on the Long-Range Planning Commission.

Moved by Councilmember Ry and seconded by Councilmember D to appoint Donald Fish to the Long-Range Planning Commission as the representative of the Human Relations Commission. Motion Carried.

- (Faint handwritten notes)*

19. The City Council considered accepting a feasibility report from the City Engineer for improving an alley north of 48th Avenue between Welcome and Xenia, and setting a public hearing.

Moved by Councilmember H and seconded by Councilmember Sm to set 7:00 P.M., Feb. 21, as the time and date for a public hearing to consider the feasibility report from the City Engineer for improving an alley north of 48th Avenue between Welcome and Xenia Avenues North. Motion Carried.

- Moved by Councilmember H and seconded by Councilmember A to adopt the following resolution, the reading of which was dispensed with by unanimous consent:

By roll call and voting aye: _____, _____, _____, _____, _____, _____, _____; voting
no: _____, _____, _____, _____; absent, not voting: _____, _____, _____. Motion Carried.

- ✓ 21. The City Council discussed personalized City letterhead stationery for Councilmembers.

Rollie, Betty, Ron - (John S. — 535-3962

537-8891

1 bot 1 ~~ph~~ rheum

January 3, 1983

H, Ry the
prosecution

#, Rg, P, A, Amo - \rightarrow $\nwarrow \nearrow$
 \rightarrow A = # no 50 \searrow \swarrow $\nwarrow \nearrow$ u/dc - \rightarrow B,

Moved by Councilmember A and seconded by Councilmember ~~A~~ to approve the list of license applications. Motion Carried.

Moved by Councilmember H and seconded by Councilmember S to adjourn the meeting. Motion Carried.

APPLICATIONS FOR LICENSE

January 3, 1984

BINGO: (\$30.25 per yr. one occasion, \$5.50 ea. addnl. occa.)

Knights of Columbus, 4947 West Broadway (103 addnl. occa.)

Elks Lodge #44, 5410 Lakeland Ave. (7 addnl. occa.)

GAMBLING: (\$75.00 per yr.)

Knights of Columbus, 4947 W. Broadway

Elks Lodge #44, 5410 Lakeland Ave.

V.F.W. Post #494, 5222 56th Ave. N.

TREE TRIMMING: (\$55.00 per yr.)

Action Tree Stump Removal Service

United Tree Service, Div. of the Davey Tree Expert Co.

Allstate Tree Service

ITINERANT MERCHANT: (\$77.00 per yr.)

Storer Cable

GASOLINE STATIONS: (\$36.25 Station + \$7.25 ea. hose conn.)

Octopus Car Wash, 5301 Douglas Drive (10 hose conn.)

Crystal Shamrock, Inc., 6000 Douglas Drive (4 hose conn.)

Crystal Skelly Service, 5626 W. Broadway (4 hose conn.)

Douglas Drive Standard, 3401 Douglas Drive (9 hose conn.)

Holiday Stationstores, Inc., 5521 Lakeland Ave. N. (12 hose conn.)

Maxwell Aircraft Service, Inc., Crystal Airport (2 hose conn.)

Rapid Oil Change, Inc., 5602 Lakeland Ave. (9 hose conn.)

Sinclair Marketing, Inc., 5417 36th Ave. (10 hose conn.)

" " " 5557 W. Broadway (8 hose conn.)

Superamerica, Div. of Ashland Oil, 7818 36th Ave. (18 hose conn.)

" " " " " 5359 W. Broadway (12 hose conn.)

Thunderbird Aviation of Crystal, Crystal Airport (2 hose conn.)

PRIVATE GAS DISPENSING DEVICE: (\$14.25 1st hose + \$7.25 ea. addnl)

Glen Haven Memorial Gardens, 5100 Douglas Drive

Robbinsdale Transfer, Inc., 5232 Hanson Court

Timesaver's, Inc., 5270 Hanson Court

APPLICATIONS FOR LICENSE

January 3, 1984

LAUNDROMAT: (\$30.25/yr.)

James & Linda Engwer dba Crystal Cleaners, 6016 42nd Ave. N.
(1983 license appl.)

James & Linda Engwer dba Crystal Cleaners, 6016 42nd Ave. N.
Gold Eagle of Crystal (Wm. W. Fish), 6924 56th Ave. N.

BOWLING: (\$10.50 per lane)

Chalet Bowl (Stephen & Judith Sellman), 3520 N. Lilac Drive

TAXI: (\$30.25 Business + \$18.25 ea. vehicle)

Town Taxi Co. - 20 taxicabs

DEALER IN SECOND HAND GOODS: (\$44.00 per yr.)

The Clothes Exchange, 2712 Douglas Drive

MUSIC BOX: (\$20.00 ea. box)

Beek's Pizza, 6408 56th Ave. N. (1)
Chalet Bowl, 3520 Lilac Drive (1)
Doyle's Bowling & Lounge, 5000 W. Broadway (1)
The Ground Round, 6830 Bass Lake Road (1)
The Iron Horse, 5630 Lakeland Ave. (1)
J's Pizza, 2732 Douglas Drive (1)
L.J.D., Inc. dba Paddock Bar, 5540 Lakeland Ave. (1)
Brisky's Palace Inn, Inc., 5607 W. Broadway (1)
V.F.W. Post #494, 5222 56th Ave. (1)

MECHANICAL AMUSEMENTS: (\$104.50 ea. machine)

Advance Carter Co. for Beek's Pizza (2)
" " for Chalet Bowl (7)
" " for Nicklow's (6)
" " for Paddock Bar (5)
Marian Erickson & Rose Gilligan at Crystal Shamrock (1)
Phillip Eder dba The Iron Horse (8)
Johnson Amusement Co. for J's Pizza (1)
" " for Knights of Columbus (1)
B & K Music & Sales Co. for Mr. Bob's (3)
Theisen Music Co. for Tyra's Super Valu (2)
V.F.W. Post #494, 5222 56th Ave. (2)
Superior Music Co., Inc. for Brisky's Palace Inn (2)

APPLICATIONS FOR LICENSE

January 3, 1984

MECHANICAL AMUSEMENTS: (\$104.50 ea. machine) continued

1983 applications:

Best Vendors for Thriftway (1)

" " for Tom Thumb at 2708 Douglas Drive (1)

" " for Tom Thumb at 3537 Douglas Drive (1)

Holiday Station Stores at 5521 Lakeland Ave. (1)

CIGARETTES: (\$12.00 ea. machine and/or over counter sales)

Beek's Pizza, 6408 56th Ave. N.

Elmer Harwig dba The Bungalow, Inc.

Stephen B. & Judith A. Sellman dba Chalet Bowl

Joseph G. Lukic dba Crystal Liquors

Crystal Skelly Service

Douglas Drive Pharmacy

Douglas Drive Standard

Doyle's Bowling & Lounge, Inc. (Doyle A. Steinhaus)

Raymond Hawk dba Eggie's Breakfast

Steven Weisman Industries, Inc. dba Crystal Lounge

Glen's Purity Dairy Store

Mildred Grobe dba Grobe's Crystal Cafe

The Ground Round

Thomas H. Olsen dba Hitchin' Post Liquors

Holiday Stationstores, Inc.

Phillip Eder dba The Iron Horse

Leo's "136" Restaurant

MGM Liquor Warehouse (Nor-Bert, Inc.)

C. Thomas Keegel dba Metro Liquors

Minnesota Ohio Oil Corp., 6000 42nd Ave.

Mary & Nancy's, Inc. dba Mr. Bob's

Octopus Car Wash

L.J.D., Inc. dba Paddock Bar & Lounge

Brisky's Palace Inn

Perkins Cake & Steak

Sinclair Marketing, Inc., 5557 W. Broadway

Stephen J. Burwell dba Stephen's Liquor Store, Inc.

Superamerica Stn. #52, Div. of Ashland Oil, Inc., 5359 W. Broadway

Norman G. Burling dba Tally Ho Cafe

Target Stores, Div. of Dayton-Hudson Corp.

Al Salsberg dba Thriftway Supermarket

Timesaver's

Wallace Pettit dba Tom Thumb Superette #125, 2708 Douglas Drive

Tyra's Super Valu

(Max Krause) DAS, Inc. dba Unite Liquors #3

V.F.W. Post #494

Barnstormers, Inc. dba Waldo's Pizza Joynt

APPLICATIONS FOR LICENSE
January 3, 1984

FOOD ESTABLISHMENT - Itinerant (\$27.50 1st day \$11.00 ea. addnl day)

Crystal Marine, 5712 Lakeland Ave. No. January 29, 1984

FOOD ESTABLISHMENT - Restaurant (\$110.00 1st facility + \$27.50 ea. addnl fac.)

Beek's Pizza, 6408 56th Avenue North
Chalet Bowl, 3520 Lilac Drive No.
Crystal Care Center, 3245 Vera Cruz Ave. No.
Doyle's Bowling & Lounge, 5000 West Broadway
Golden Skillet, 6827 Bass Lake Road
Mr. Ems System, 5756 Lakeland Ave. No.
Grobe's Crystal Cafe, 5423 Lakeland Ave. No.
Ground Round, 6830 Bass Lake Road
The Iron Horse, 5630 Lakeland Ave. No.
Mr. Bob's Restaurant, 6014 Lakeland Ave. No.
Mr. Donut, 5303 36th Avenue North
Leo's 136 Restaurant, 3545 Vera Cruz North
Palace Inn, 5607 West Broadway
Perkin's Cake & Steak, 5420 West Broadway
Pickwick Catering, 4611 36th Avenue North
Rax Restaurant, 6817 Bass Lake Road
Tally Ho Restaurant, 5216 West Broadway
V.F.W. Post 494, 5222 56th Avenue North
Waldo's Pizza Joynt, 307 Willow Bend

FOOD ESTABLISHMENT - Retail (\$82.50 1st fac + \$27.50 ea. addnl facility)

Glen's Dairy Store, 4800 Idaho Ave. No.
Lance, Inc. 5500 Douglas Drive
McGlynn Bakeries, Inc., 5537 West Broadway
Superamerica, 7818 36th Ave. No.
Superamerica, 5359 West Broadway
Thrift-Way Supermarket, 5715 West Broadway
Tom Thumb, 2708 Douglas Drive

FOOD ESTABLISHMENT - Special Food Handling (\$33.00)

Crystal Liquors, 5924 West Broadway
Douglas Drive Pharmacy, 3549 Douglas Drive
Medical Center Pharmacy, 5640 West Broadway
Paddock Bar and Lounge, 5540 Lakeland Ave. No.
Palace Inn, 5607 West Broadway
Stephen's Liquor Store, 2728 Douglas Drive
D.J. Tesch Hallmark Cards, 221 Willow Bend
United Liquors #3, 3530 Douglas Drive
Metro Liquor, 6514 Bass Lake Road
Mpls. Specialty Co, 5504 Douglas Drive

LICENSES FOR APPLICATION

January 3, 1984

FOOD ESTABLISHMENT - Readily Perishable Food Vehicle (\$33.00)

Beek's Pizza, 6408 56th Avenue North
Lance, Inc., 5500 Douglas Drive
McGlynn Bakeries, 5537 West Broadway
Pickwick Catering, 4611 36th Avenue North

FOOD ESTABLISHMENT - Churches Exempt

Church of the Open Door, 6421 45th Avenue North
Trinity Covenant Church, 3733 Vera Cruz North

HEAT BATHING ROOM - (\$165.00)

Spa Petite, 111 Willow Bend

LODGING - (116.50 36-100 Units)

Bungalow Motel, 6221 56th Ave. No.

LODGING - (\$45.00, 16-35 units)

Cosmopolitan Motel, 3431 Vera Cruz Ave. No.

LODGING - (\$36.25 1-15 units)

Royal Crown Motel, 6000 Lakeland Ave. No.

KENNEL - Private (\$27.50)

Melvin Bauck, Jr., 3236 Edgewood Ave. No.
Wade Curtis, 5501 Perry Ave. No.
Gerald Ebner, 5924 Perry Ave. No.
John Piersiak, 5901 Jersey Ave. No.

KENNEL - Commercial (\$36.25)

Pirate's Cove Dog Grooming, 6504 56th Ave. North

FOOD ESTABLISHMENT - Restaurant (\$110.00 1st fac + \$27.50 ea.
addnl facility)

Arby's Restaurant, 5629 W. Bdwy.
Old Fashion Donut Shoppe, 2720 Douglas Drive
Crystal Lounge, 4900 West Broadway

FOOD ESTABLISHMENT - School or small Institution, Exempt

Crystal/New Hope Montessori Center, 7323 58th Ave. No.

APPLICATIONS FOR LICENSE
January 3, 1984

VENDING - Nonperishable (\$8.75 1st mach. + \$4.50 ea. addnl
machine in same location)

Bungalow Motel, Inc., 6221 56th Ave. No.
Canteen Co, at Modern Tool, 5217 Hanson Court
Chalet Bowl, 3520 Lilac Drive
Consumer Vending at Crystal Lounge, 4900 West Bdwy.
Cosmopolitan Motel, 3431 Vera Cruz No.
D.L. Service Co. at Crystal Marine, 5712 Lakeland
Dircon Enterprises at Thunderbird, Crystal Airport
Douglas Drive Standard, 3401 Douglas Drive
Doyle's Bowling, 5000 West Broadway
Dumarks, Inc, 5240 West Broadway
Eunice's Beauty Shoppe, 3536 Douglas Drive
Lance, Inc., at Vera Slater, 6406 Bass Lake Road
Miernik Vending, at Timesavers, 5270 Hanson Court
Norcostco, Inc., 3203 Vera Cruz Ave. No.
Norm's Hair Inn, 6210 56th Ave. No.
Palace Inn, 5607 West Broadway
Tally Ho Cafe, 5216 West Broadway
Thriftway Supermarket, 5715 West Broadway
Twin Lake Deep Rock, 4800 Bass Lake Road (1983)
Twin Lake Deep Rock, 4800 Bass Lake Road (1984)
Sinclair Marketing, 5417 36th Avenue North
B & J Vending at Crystal City Hall, 4141 Douglas Drive
B & J Vending at Thorson Community Center, 7323 58th Ave. No.
VENDING - Nonperishable - Exempt
Firemen's Relief Association, 5510 W. Bdwy & 4141 Douglas Dr.

VENDING - PERISHABLE (\$22.00 1st mach. + \$7.75 ea. addnl mach
in same location)

Canteen Co. at Modern Tool, 5217 Hanson Court
Chalet Bowl, 3520 Lilac Drive
Douglas Drive Standard, 3401 Douglas Drive
Doyle's Bowling, 5000 West Broadway
Miernik Vending Co at Timesavers, 5270 Hanson Court
Medical Center Pharmacy, 5640 West Broadway
B & J Vending at Crystal City Hall
VENDING - PERISHABLE - Exempt

Crystal Police Association, 4141 Douglas Drive

VENDING - Bulk (\$27.50)

Vendall Bulk Vending Co., at Snyders, 103 Willow Bend and
Vendall Bulk Vending Co., at Country Club Market

APPLICATIONS FOR LICENSE

January 3, 1984

PLUMBING - (\$30.25)

Hutton & Rowe, Inc.
Hyser Plumbing
Robert McLellan dba McLellan Plbg. Co.
R. J. Miller Plumbing & Heating, Inc.
George J. Fredericks dba Minnesota Mechanical, Inc.
Daniel Thomas Motzko dba Tom Motzko Plbg. & Heating Co.
Solar Mechanical
Kenneth Gause dba Thompson Plumbing Company
Sanford B. Gruenberg & United Water & Sewer Company
Donald Voss Plumbing & Htg. of MN, Inc.
Gary E. Lindman dba Lindman Plumbing

GAS FITTERS - (\$30.25)

Raymond Knoblauch & Able Mechanical Services
C. O. Carlson Air Conditioning Company
Frank's Heating & Air Conditioning Inc.
Richmond & Sons, Inc. dba Golden Valley Htg. & Air Cond.
Hutton & Rowe, Inc.
Robert LeVahn & LeVahn Bros., Inc.
Maple Grove Heating & Air Cond., Inc.
Metropolitan Mechanical Contractors
Minnesota Mechanical, Inc.
Daniel Thomas Motzko dba Tom Motzko Plbg. & Htg. Co.
William R. Stewart and Royalton Heating Company
Donald Hoglund and Superior Contractors, Inc.
Fred Vogt & Company
Yale, Inc.
Ditter, Inc.
W. J. Egan and Egan and Sons Company
Gary E. Lindman dba Lindman Plumbing

December 30, 1983

Dear Councilmembers:

I hope you had a pleasant and happy Christmas holiday and the New Year holiday is the same for you. Right after that, of course, we have to get back to the business of running the City.

I have already sent you a portion of the agenda for Tuesday night's meeting. What I am enclosing today will be an addition to that. As you can see, we have just continued with the same numbering system. There are only, at least at this writing, five additional items. One may or may not end up being an item. The meeting should go as follows:

The minutes of the regular meeting of December 20, 1983, are enclosed for your review.

ITEM

SUPPORTING DATA

- | | |
|--|--|
| 15. Consideration of the resignation of Ron Pieri from the Human Relations Commission. | Copy of letter dated 12/13/83. |
| 16. Consideration of the recommendation by the Human Relations Commission to appoint Don Fish as its representative on the Long-Range Planning Commission. | Copy of Human Relations Commission minutes of 11/28. |
| 17. Consideration of a conditional use permit to allow a convenience food establishment in a B-4 District at 313 Willow Bend (Little Caesar's Pizza). | None. |

You may recall that at the meeting on the 6th of December I indicated I received a call from the representative of Little Caesar's Pizza asking that any action be continued until the January 3 meeting and you did accommodate them. Since that time we have heard nothing from any representative of Little Caesar's Pizza, but because you did act to continue it to a time certain, it must be on the agenda. If we do not hear from them between now and Tuesday, we will just assume that no action is necessary and wait until we hear from them. Delores now informs me from her conversation at that time that he may just appear at Tuesday's meeting. If so, you can take care of his request at that time.

18. Consider the removal from the table of Councilmember Lundgren's motion regarding parking requirements at the Crystal Lounge. Council minutes of 12/20/83.

You may want to refresh your memory on this by referring to the minutes of the regular meeting of December 20, which are enclosed.

19. Consideration of a feasibility report on an alley north of 48th Avenue between Welcome and Xenia. Copy of feasibility report dated 12/29/83.

You can receive and accept the feasibility report and if you so desire, can set the public hearing for the 7th of February or later, if you want.

20. Consideration of a transfer of funds from the Emergency Allowance to the Board of Prisoners and Dog Control accounts. Memo from Miles Johnson.

This should be the last transfer necessary and should clean up the 1983 bookkeeping process.

21. Discuss with the Council personalized City letterhead stationery for Councilmembers. None.

That should take care of the agenda as we see it now. I have, however, enclosed some items for your information.

1. Letter from AMM regarding the membership meeting to consider adoption of the legislative policy.
2. Survey regarding the use of the push bumpers installed on the police vehicles.

I have been asked by one Councilmember to submit this to you and I want to call your attention to the fact that this is the first year we have kept records regarding this in this great a detail. You should understand that even before the push bumpers were installed, we did from time to time push cars off the main thoroughfare. It is my opinion that it is a little safer to do so with the push bumpers installed.

3. Summary of diseased tree program.

I recently received this memo from Ed Brandeen and thought it was good information to send along to

Information item #3 (Continued)

you. No action is necessary, but it does show you how the disease problem, at least for the time being, is reducing.

Again, have a nice New Year holiday. See you Tuesday.

J A C K

da
enc.

P.S. The Newsletter is enclosed. If we don't hear from you by Tuesday evening, it will go to press on Wednesday morning, with the correction of the typographical errors.

Also enclosed please find the Park & Recreation Advisory Commission agenda for January 4, 1984.

APPLICATIONS FOR LICENSE

January 3, 1984

BINGO: (\$30.25 per yr. one occasion, \$5.50 ea. addnl. occa.)

Knights of Columbus, 4947 West Broadway (103 addnl. occa.)

Elks Lodge #44, 5410 Lakeland Ave. (7 addnl. occa.)

GAMBLING: (\$75.00 per yr.)

Knights of Columbus, 4947 W. Broadway

Elks Lodge #44, 5410 Lakeland Ave.

V.F.W. Post #494, 5222 56th Ave. N.

TREE TRIMMING: (\$55.00 per yr.)

Action Tree Stump Removal Service

United Tree Service, Div. of the Davey Tree Expert Co.

Allstate Tree Service

ITINERANT MERCHANT: (\$77.00 per yr.)

Storer Cable

GASOLINE STATIONS: (\$36.25 Station + \$7.25 ea. hose conn.)

Octopus Car Wash, 5301 Douglas Drive (10 hose conn.)

Crystal Shamrock, Inc., 6000 Douglas Drive (4 hose conn.)

Crystal Skelly Service, 5626 W. Broadway (4 hose conn.)

Douglas Drive Standard, 3401 Douglas Drive (9 hose conn.)

Holiday Stationstores, Inc., 5521 Lakeland Ave. N. (12 hose conn.)

Maxwell Aircraft Service, Inc., Crystal Airport (2 hose conn.)

Rapid Oil Change, Inc., 5602 Lakeland Ave. (9 hose conn.)

Sinclair Marketing, Inc., 5417 36th Ave. (10 hose conn.)

" " " 5557 W. Broadway (8 hose conn.)

Superamerica, Div. of Ashland Oil, 7818 36th Ave. (18 hose conn.)

" " " " " 5359 W. Broadway (12 hose conn.)

Thunderbird Aviation of Crystal, Crystal Airport (2 hose conn.)

PRIVATE GAS DISPENSING DEVICE: (\$14.25 1st hose + \$7.25 ea. addnl)

Glen Haven Memorial Gardens, 5100 Douglas Drive

Robbinsdale Transfer, Inc., 5232 Hanson Court

Timesaver's, Inc., 5270 Hanson Court

APPLICATIONS FOR LICENSE

January 3, 1984

LAUNDROMAT: (\$30.25/yr.)

James & Linda Engwer dba Crystal Cleaners, 6016 42nd Ave. N.
(1983 license appl.)

James & Linda Engwer dba Crystal Cleaners, 6016 42nd Ave. N.
Gold Eagle of Crystal (Wm. W. Fish), 6924 56th Ave. N.

BOWLING: (\$10.50 per lane)

Chalet Bowl (Stephen & Judith Sellman), 3520 N. Lilac Drive

TAXI: (\$30.25 Business + \$18.25 ea. vehicle)

Town Taxi Co. - 20 taxicabs

DEALER IN SECOND HAND GOODS: (\$44.00 per yr.)

The Clothes Exchange, 2712 Douglas Drive

MUSIC BOX: (\$20.00 ea. box)

Beek's Pizza, 6408 56th Ave. N. (1)
Chalet Bowl, 3520 Lilac Drive (1)
Doyle's Bowling & Lounge, 5000 W. Broadway (1)
The Ground Round, 6830 Bass Lake Road (1)
The Iron Horse, 5630 Lakeland Ave. (1)
J's Pizza, 2732 Douglas Drive (1)
L.J.D., Inc. dba Paddock Bar, 5540 Lakeland Ave. (1)
Brisky's Palace Inn, Inc., 5607 W. Broadway (1)
V.F.W. Post #494, 5222 56th Ave. (1)

MECHANICAL AMUSEMENTS: (\$104.50 ea. machine)

Advance Carter Co. for Beek's Pizza (2)
" " for Chalet Bowl (7)
" " for Nicklow's (6)
" " for Paddock Bar (5)
Marian Erickson & Rose Gilligan at Crystal Shamrock (1)
Phillip Eder dba The Iron Horse (8)
Johnson Amusement Co. for J's Pizza (1)
" " for Knights of Columbus (1)
B & K Music & Sales Co. for Mr. Bob's (3)
Theisen Music Co. for Tyra's Super Valu (2)
V.F.W. Post #494, 5222 56th Ave. (2)
Superior Music Co., Inc. for Brisky's Palace Inn (2)

APPLICATIONS FOR LICENSE

January 3, 1984

MECHANICAL AMUSEMENTS: (\$104.50 ea. machine) continued

1983 applications:

Best Vendors for Thriftway (1)
" " for Tom Thumb at 2708 Douglas Drive (1)
" " for Tom Thumb at 3537 Douglas Drive (1)

Holiday Station Stores at 5521 Lakeland Ave. (1)

CIGARETTES: (\$12.00 ea. machine and/or over counter sales)

Beek's Pizza, 6408 56th Ave. N.
Elmer Harwig dba The Bungalow, Inc.
Stephen B. & Judith A. Sellman dba Chalet Bowl
Joseph G. Lukic dba Crystal Liquors
Crystal Skelly Service
Douglas Drive Pharmacy
Douglas Drive Standard
Doyle's Bowling & Lounge, Inc. (Doyle A. Steinhaus)
Raymond Hawk dba Eggie's Breakfast
Steven Weisman Industries, Inc. dba Crystal Lounge
Glen's Purity Dairy Store
Mildred Grobe dba Grobe's Crystal Cafe
The Ground Round
Thomas H. Olsen dba Hitchin' Post Liquors
Holiday Stationstores, Inc.
Phillip Eder dba The Iron Horse
Leo's "136" Restaurant
MGM Liquor Warehouse (Nor-Bert, Inc.)
C. Thomas Keegel dba Metro Liquors
Minnesota Ohio Oil Corp., 6000 42nd Ave.
Mary & Nancy's, Inc. dba Mr. Bob's
Octopus Car Wash
L.J.D., Inc. dba Paddock Bar & Lounge
Brisky's Palace Inn
Perkins Cake & Steak
Sinclair Marketing, Inc., 5557 W. Broadway
Stephen J. Burwell dba Stephen's Liquor Store, Inc.
Superamerica Stn. #52, Div. of Ashland Oil, Inc., 5359 W. Broadway
Norman G. Burling dba Tally Ho Cafe
Target Stores, Div. of Dayton-Hudson Corp.
Al Salsberg dba Thriftway Supermarket
Timesaver's
Wallace Pettit dba Tom Thumb Superette #125, 2708 Douglas Drive
Tyra's Super Valu
(Max Krause) DAS, Inc. dba Unite Liquors #3
V.F.W. Post #494
Barnstormers, Inc. dba Waldo's Pizza Joynt

APPLICATIONS FOR LICENSE

January 3, 1984

FOOD ESTABLISHMENT - Itinerant (\$27.50 1st day \$11.00 ea. addnl day)

Crystal Marine, 5712 Lakeland Ave. No. January 29, 1984

FOOD ESTABLISHMENT - Restaurant (\$110.00 1st facility + \$27.50 ea. addnl fac.)

Beek's Pizza, 6408 56th Avenue North
Chalet Bowl, 3520 Lilac Drive No.
Crystal Care Center, 3245 Vera Cruz Ave. No.
Doyle's Bowling & Lounge, 5000 West Broadway
Golden Skillet, 6827 Bass Lake Road
Mr. Ems System, 5756 Lakeland Ave. No.
Grobe's Crystal Cafe, 5423 Lakeland Ave. No.
Ground Round, 6830 Bass Lake Road
The Iron Horse, 5630 Lakeland Ave. No.
Mr. Bob's Restaurant, 6014 Lakeland Ave. No.
Mr. Donut, 5303 36th Avenue North
Leo's 136 Restaurant, 3545 Vera Cruz North
Palace Inn, 5607 West Broadway
Perkin's Cake & Steak, 5420 West Broadway
Pickwick Catering, 4611 36th Avenue North
Rax Restaurant, 6817 Bass Lake Road
Tally Ho Restaurant, 5216 West Broadway
V.F.W. Post 494, 5222 56th Avenue North
Waldo's Pizza Joynt, 307 Willow Bend

FOOD ESTABLISHMENT - Retail (\$82.50 1st fac + \$27.50 ea. addnl facility)

Glen's Dairy Store, 4800 Idaho Ave. No.
Lance, Inc. 5500 Douglas Drive
McGlynn Bakeries, Inc., 5537 West Broadway
Superamerica, 7818 36th Ave. No.
Superamerica, 5359 West Broadway
Thrift-Way Supermarket, 5715 West Broadway
Tom Thumb, 2708 Douglas Drive

FOOD ESTABLISHMENT - Special Food Handling (\$33.00)

Crystal Liquors, 5924 West Broadway
Douglas Drive Pharmacy, 3549 Douglas Drive
Medical Center Pharmacy, 5640 West Broadway
Paddock Bar and Lounge, 5540 Lakeland Ave. No.
Palace Inn, 5607 West Broadway
Stephen's Liquor Store, 2728 Douglas Drive
D.J. Tesch Hallmark Cards, 221 Willow Bend
United Liquors #3, 3530 Douglas Drive
Metro Liquor, 6514 Bass Lake Road
Mpls. Specialty Co, 5504 Douglas Drive

LICENSES FOR APPLICATION

January 3, 1984

FOOD ESTABLISHMENT - Readily Perishable Food Vehicle (\$33.00)

Beek's Pizza, 6408 56th Avenue North
Lance, Inc., 5500 Douglas Drive
McGlynn Bakeries, 5537 West Broadway
Pickwick Catering, 4611 36th Avenue North

FOOD ESTABLISHMENT - Churches Exempt

Church of the Open Door, 6421 45th Avenue North
Trinity Covenant Church, 3733 Vera Cruz North

HEAT BATHING ROOM - (\$165.00)

Spa Petite, 111 Willow Bend

LODGING - (116.50 36-100 Units)

Bungalow Motel, 6221 56th Ave. No.

LODGING - (\$45.00, 16-35 units)

Cosmopolitan Motel, 3431 Vera Cruz Ave. No.

LODGING - (\$36.25 1-15 units)

Royal Crown Motel, 6000 Lakeland Ave. No.

KENNEL - Private (\$27.50)

Melvin Bauck, Jr., 3236 Edgewood Ave. No.
Wade Curtis, 5501 Perry Ave. No.
Gerald Ebner, 5924 Perry Ave. No.
John Piersiak, 5901 Jersey Ave. No.

KENNEL - Commercial (\$36.25)

Pirate's Cove Dog Grooming, 6504 56th Ave. North

FOOD ESTABLISHMENT - Restaurant (\$110.00 1st fac + \$27.50 ea.
addnl facility)

Arby's Restaurant, 5629 W. Bdwy.
Old Fashion Donut Shoppe, 2720 Douglas Drive
Crystal Lounge, 4900 West Broadway

FOOD ESTABLISHMENT - School or small Institution, Exempt

Crystal/New Hope Montessori Center, 7323 58th Ave. No.

APPLICATIONS FOR LICENSE
January 3, 1984

VENDING - Nonperishable (\$8.75 1st mach. + \$4.50 ea. addnl
machine in same location)

Bungalow Motel, Inc., 6221 56th Ave. No.
Canteen Co, at Modern Tool, 5217 Hanson Court
Chalet Bowl, 3520 Lilac Drive
Consumer Vending at Crystal Lounge, 4900 West Bdwy.
Cosmopolitan Motel, 3431 Vera Cruz No.
D.L. Service Co. at Crystal Marine, 5712 Lakeland
Dircon Enterprises at Thunderbird, Crystal Airport
Douglas Drive Standard, 3401 Douglas Drive
Doyle's Bowling, 5000 West Broadway
Dumarks, Inc, 5240 West Broadway
Eunice's Beauty Shoppe, 3536 Douglas Drive
Lance, Inc., at Vera Slater, 6406 Bass Lake Road
Miernik Vending, at Timesavers, 5270 Hanson Court
Norcostco, Inc., 3203 Vera Cruz Ave. No.
Norm's Hair Inn, 6210 56th Ave. No.
Palace Inn, 5607 West Broadway
Tally Ho Cafe, 5216 West Broadway
Thriftway Supermarket, 5715 West Broadway
Twin Lake Deep Rock, 4800 Bass Lake Road (1983)
Twin Lake Deep Rock, 4800 Bass Lake Road (1984)
Sinclair Marketing, 5417 36th Avenue North
B & J Vending at Crystal City Hall, 4141 Douglas Drive
B & J Vending at Thorson Community Center, 7323 58th Ave. No.
VENDING - Nonperishable - Exempt
Firemen's Relief Association, 5510 W. Bdwy & 4141 Douglas Dr.

VENDING - PERISHABLE (\$22.00 1st mach. + \$7.75 ea. addnl mach
in same location)

Canteen Co. at Modern Tool, 5217 Hanson Court
Chalet Bowl, 3520 Lilac Drive
Douglas Drive Standard, 3401 Douglas Drive
Doyle's Bowling, 5000 West Broadway
Miernik Vending Co at Timesavers, 5270 Hanson Court
Medical Center Pharmacy, 5640 West Broadway
B & J Vending at Crystal City Hall

VENDING - PERISHABLE - Exempt

Crystal Police Association, 4141 Douglas Drive

VENDING - Bulk (\$27.50)

Vendall Bulk Vending Co., at Snyders, 103 Willow Bend and
Vendall Bulk Vending Co., at Country Club Market

APPLICATIONS FOR LICENSE

January 3, 1984

PLUMBING - (\$30.25)

Hutton & Rowe, Inc.
Hyser Plumbing
Robert McLellan dba McLellan Plbg. Co.
R. J. Miller Plumbing & Heating, Inc.
George J. Fredericks dba Minnesota Mechanical, Inc.
Daniel Thomas Motzko dba Tom Motzko Plbg. & Heating Co.
Solar Mechanical
Kenneth Gause dba Thompson Plumbing Company
Sanford B. Gruenberg & United Water & Sewer Company
Donald Voss Plumbing & Htg. of MN, Inc.
Gary E. Lindman dba Lindman Plumbing

GAS FITTERS - (\$30.25)

Raymond Knoblauch & Able Mechanical Services
C. O. Carlson Air Conditioning Company
Frank's Heating & Air Conditioning Inc.
Richmond & Sons, Inc. dba Golden Valley Htg. & Air Cond.
Hutton & Rowe, Inc.
Robert LeVahn & LeVahn Bros., Inc.
Maple Grove Heating & Air Cond., Inc.
Metropolitan Mechanical Contractors
Minnesota Mechanical, Inc.
Daniel Thomas Motzko dba Tom Motzko Plbg. & Htg. Co.
William R. Stewart and Royalton Heating Company
Donald Hoglund and Superior Contractors, Inc.
Fred Vogt & Company
Yale, Inc.
Ditter, Inc.
W. J. Egan and Egan and Sons Company
Gary E. Lindman dba Lindman Plumbing

DUE DATE: NOON, WEDNESDAY
DECEMBER 28, 1983

MEMO TO: John T. Irving, City Manager
FROM: John A. Olson, Assistant City Manager

ACTION NEEDED MEMO: From the December 20, 1983, Council Meeting

The items listed below are the actions requested by the City Council at their regular Council meeting of December 20, 1983. These items should be taken care of by noon, Wednesday, preceding the next regularly scheduled Council meeting and returned to the Assistant City Manager for his review.

<u>DEPARTMENT</u>	<u>ITEM</u>
ASST. CITY MGR.	1. Consideration of setting a public hearing for tentative approval of the proposed plat Lois 8th Addition located at 4308 Douglas Drive. ACTION NEEDED: Place item on January 17, 1984 Council Agenda. ACTION TAKEN: Item to be placed on January 17, 1984 Council Agenda.
CITY ENGINEER	ACTION NEEDED: Notify affected property owners. ACTION TAKEN: Affected property owners to be notified.
BLDG. DEPT.	2. Consideration of a request from Washburn Builders for a building permit to remodel the existing building at 5311 - 36th Avenue North. ACTION NEEDED: Notify applicant of Council approval. ACTION TAKEN: Applicant present at meeting.
CITY MANAGER	3. Consideration of the application of Perry Miller for a position on the Human Relations Commission. ACTION NEEDED: Notify Mr. Miller of the appointment and meeting days. ACTION TAKEN: Letter sent 12-21-83.

<u>DEPARTMENT</u>	<u>ITEM</u>	
ASST. CITY MGR.	4.	<p>Consideration of a request from Steven Weisman to allow placing curb on the West Broadway side of the Crystal Lounge without interior curbing.</p> <p>ACTION NEEDED: Place motion by Councilmember Lundgren on the agenda for the January 3, 1984 meeting.</p> <p>ACTION TAKEN: Item placed on January 3, 1984 Council Agenda.</p>
CITY MANAGER	5.	<p>Consideration of a letter from Emmett Gaunitz regarding overnight parking in City streets.</p> <p>ACTION NEEDED: Begin study of other cities' methods of dealing with the problem.</p> <p>ACTION TAKEN: Study to be started.</p>
CITY MANAGER		<p>ACTION NEEDED: Publicize the intensified enforcement of the existing parking regulations while a change is being considered.</p> <p>ACTION TAKEN: Article to be placed in Newsletter.</p>
ASST. CITY MGR.	6.	<p>Consideration of a recommendation regarding transfers within the Community Development Block Grant Program.</p> <p>ACTION NEEDED: Forward resolution to Hennepin County.</p> <p>ACTION TAKEN: Resolution certified and forwarded to Hennepin County.</p>
FINANCE DIRECTOR	7.	<p>Review of the elected officials' New Orleans trip expenses.</p> <p>ACTION NEEDED: Pay expenses as submitted.</p> <p>ACTION TAKEN: Payments to be made in next group of payment vouchers.</p>

<u>DEPARTMENT</u>	<u>ITEM</u>	
CITY MANAGER	8.	<p>Consideration of a proposal from Rosenthal and Rondoni, Limited, for prosecution services for the City.</p> <p>ACTION NEEDED: Provide information to Council sub-committee as requested.</p> <p>ACTION TAKEN: Information to be provided when requested.</p>
FINANCE DEPT.	9.	<p>Consideration of 1984 salaries for non-union employees.</p> <p>ACTION NEEDED: Institute salaries as adjusted by the City Council.</p> <p>ACTION TAKEN: New salaries to be effective with payroll beginning 1-1-84.</p>
ASST. CITY MGR.		<p>ACTION NEEDED: Place the salaries in 1984 Budget book to be printed when all salary adjustments are made.</p> <p>ACTION TAKEN: Salaries to be placed in 1984 Budget book.</p>
CITY CLERK	10.	<p>Licenses.</p> <p>ACTION NEEDED: Issue licenses.</p> <p>ACTION TAKEN: Licenses issued.</p>

December 13, 1983

Mr. Jack Irving
City Manager
City of Crystal
4141 N. Douglas Dr.
Crystal, Minnesota 55422

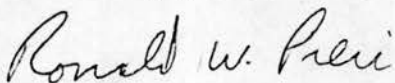
Dear Mr. Irving,

Due to my recent election to the City Council I must resign from my position on the Crystal Human Relations Commission, effective January 1, 1984. I must also withdraw as the Human Relations Commission representative to the Long Range Planning Commission.

I would like to thank you and the council for giving me the opportunity to serve on two such important commissions. It is my hope and desire to continue in the activities of these commissions as the council representative, if the council sees fit to grant me the privilege.

Thank you for the support you and the council have given these commissions in the past and I urge you to continue your strong support in the future. I feel that the work done by these commissions through volunteer members is both necessary and vital to the over all good of the community.

Sincerely yours,



Ronald W. Pieri
3300 Adair Avenue North
Crystal, Minnesota 55422

cc: Mayor Pete Meintsma
City Clerk

December 29, 1983

Honorable Mayor & City Council
City of Crystal, MN

Re: Feasibility Report
Alley Improvement 64-A

Dear Councilmembers:

Investigation has been made regarding the feasibility of improving the alley lying north of 48th Ave. and between Xenia and Welcome Ave. Consideration was given to necessity, desirability, costs, public purpose, use, construction obstacles, and petition.

The proposed improvement will consist of a 6" stabilized gravel base with a 2" bituminous surface. A storm sewer would be extended about 200' into the alley from 48th Ave. in order to facilitate the drainage from an extremely flat stretch of alley. Much of the current problem in the alley is due to a lack of adequate drainage. A portion of the alley as presently travelled is encroaching on private property and will need to be realigned westerly into the proper alley easement area. Some shrubs and scrub trees will need to be removed. The existing fences appear to be on the property line and will not cause a problem for alley construction, however, snow plowing will probably damage the fence in time and homeowners should think about relocating them.

The project is feasible to construct and would be in the best interests and toward the orderly development of the City of Crystal.

The total estimated cost of the project is \$15,469, and breaks down to a cost of \$17.84 per abutting foot.

The attached map shows the configuration of the alley and the corresponding "frontages."

Very truly yours,

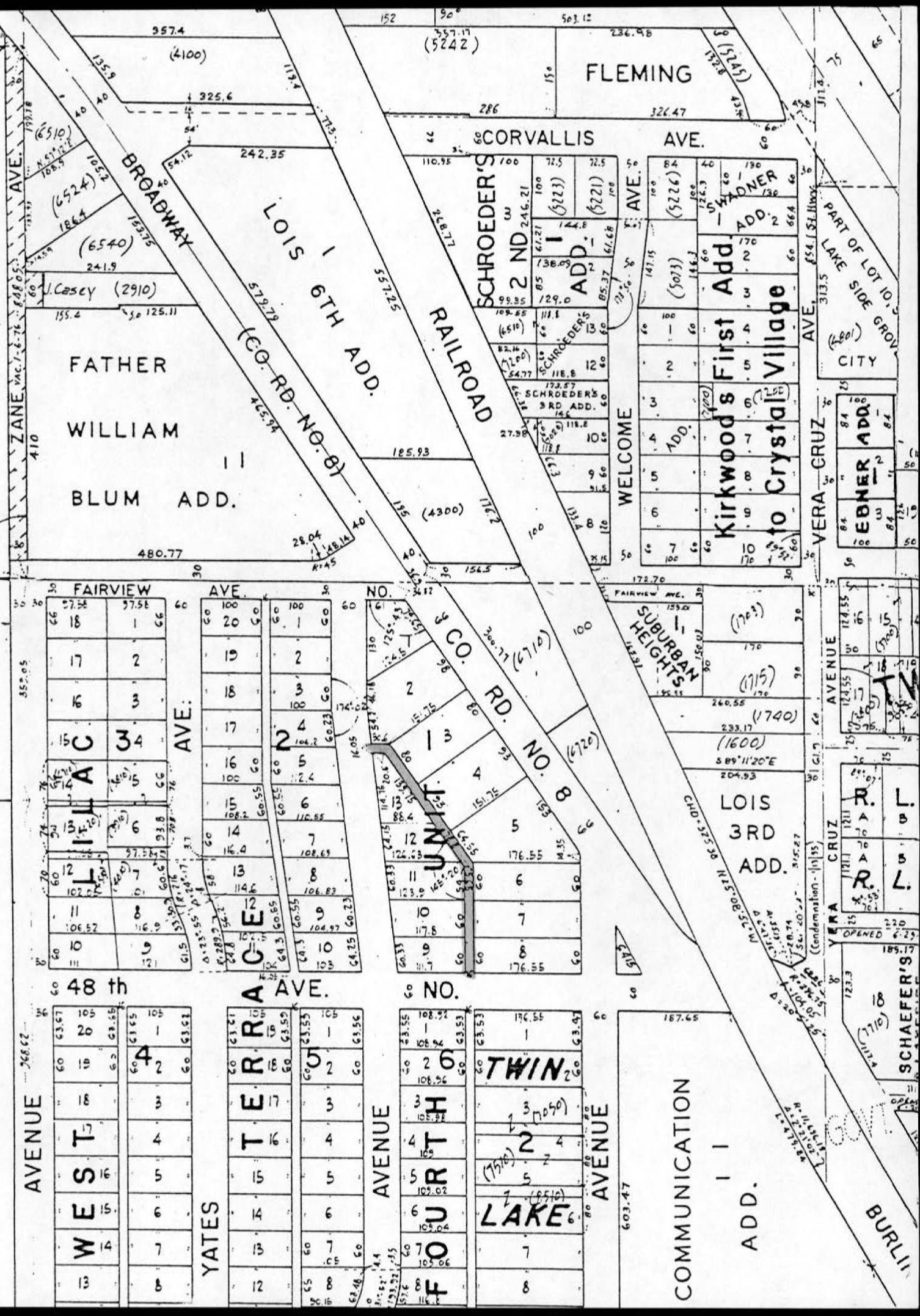
Wm. L. Sherburne

William L. Sherburne, P.E.
City Engineer

WLS/mb

Encl.

ENS



December 29, 1983

TO: John T. Irving, City Manager
FROM: Miles D. Johnson, City Treasurer
SUBJECT: Year-end Transfers

We have gone over in two accounts in the Miscellaneous (Dept. 32) part of our General Fund.

<u>Account #</u>	<u>Budget</u>	
Dog Control Costs		\$16,749.39 Paid in 1983
01-4427-000-32	\$16,000.00	500.00 Est. Bal. to be paid
		<hr/>
		\$17,249.39
Additional funds needed	<u>\$ 1,250.00</u>	
Board of Prisoners	\$28,000.00	\$40,400.72 Paid in 1983
01-4425-000-32		9,400.00 Est. Bal. to be paid
		<hr/>
		\$49,800.72
Additional funds needed	<u>\$21,800.00</u>	

I recommend a transfer from Emergency Allowance of a total of \$23,050.00 for the above. There is a sufficient balance in the Emergency Allowance for this transfer.

MDJ/mc

MARTIN OLAV SABO
5th District, Minnesota *

COMMITTEE ON APPROPRIATIONS

Subcommittees:

Housing & Urban Development
and Independent Agencies

Transportation



Congress of the United States
House of Representatives
Washington, D.C. 20515

426 Cannon House Office Building
Washington, D.C. 20515
(202) 225-4755

462 Federal Courts Building
110 South 4th Street
Minneapolis, Minnesota 55401
(612) 349-5110

December 30, 1983

Ms. Delores Ahmann, City Clerk
Crystal City Hall
4141 North Douglas Drive
Crystal, Minnesota 55422

Dear Ms. Ahmann:

I was pleased to learn from my district office that the Crystal city council chamber is available for my "town meeting" on Tuesday, January 10, at 7:30 p. m.

Notices of the meeting are being sent to those parts of the northern suburbs which I represent in Congress. From 75 to 100 persons are expected to attend. I understand that the council chamber is more than adequate for such a meeting.

My staff plans to have coffee available, but we would provide our own equipment and supplies and be responsible for any clean-up if necessary.

If you have any questions, please contact Gordon Nelson in my district office. The number there is 349-5110.

Thank you for the opportunity to meet in Crystal. It is appreciated.

Sincerely,

Martin O. Sabo
Member of Congress

MOS/gng