

CITY OF FALCON HEIGHTS
Regular Meeting of the City Council
City Hall
2077 West Larpenteur Avenue

AGENDA
April 11, 2012

- A. CALL TO ORDER:
- B. ROLL CALL: LINDSTROM ____ HARRIS ____ GOSLINE ____
 LONG ____ MERCER-TAYLOR ____
 FISCHER ____
- C. PRESENTATIONS:
 - 1. Northwest Youth and Family Services Presentation
 -Jerry Hromatka, Executive Director
- D. APPROVAL OF MINUTES: March 28, 2012
- E. PUBLIC HEARINGS:
- F. CONSENT AGENDA:
 - 1. General Disbursements through 4/5/2012: \$132,746.33
 Payroll through 3/31/2012: \$15,401.13
 - 2. City License Renewal
 - 3. Opposing Marriage Amendment Resolution
- G: POLICY ITEMS:
- H. INFORMATION/ANNOUNCEMENTS:
- I. COMMUNITY FORUM:
- J. ADJOURNMENT:

CITY OF FALCON HEIGHTS
Regular Meeting of the City Council
City Hall
2077 West Larpenteur Avenue

AGENDA
March 28, 2012

- A. CALL TO ORDER:
- B. ROLL CALL: LINDSTROM _X_ HARRIS _X_ GOSLINE _X_
LONG _X_ MERCER-TAYLOR _X_
FISCHER _X_
- C. PRESENTATIONS:
1. Neal Kwong Youth Citizenship Award Presentation
2. CERT Graduation
3. Metropolitan Council/Met Transit Presentation on Snelling Bus Rapid Transit - Charles Carlson
- D. APPROVAL OF MINUTES: March 14, 2012 Approved
- E. PUBLIC HEARINGS:
- F. CONSENT AGENDA: Pam Harris Moved Approval 5-0
1. General Disbursements through 3/19/2012: \$54,704.16
Payroll through 3/15/2012: \$13,797.64
2. City License Renewal
3. Gibbs Farm Sidewalk Agreement
4. Beyond the Yellow Ribbon
- G: POLICY ITEMS:
1. Coal Tar Sealant Ordinance Keith Gosline Moved Approval 5-0
- H. INFORMATION/ANNOUNCEMENTS:
- I. COMMUNITY FORUM:
- J. ADJOURNMENT: 8:37pm



The City That Soars!

REQUEST FOR COUNCIL ACTION

Meeting Date	April 11, 2012
Agenda Item	Consent F1
Attachment	General Disbursements and Payroll
Submitted By	Roland Olson, Finance Director

Item	General Disbursements and Payroll
Description	General Disbursements through 4/5/2012: \$132,746.33 Payroll through 3/31/2012: \$15,401.13
Budget Impact	
Attachment(s)	General Disbursements and Payroll
Action(s) Requested	Staff recommends that the Falcon Heights City Council approve general disbursements and payroll.

PACKET: 00674 MAR 29 PAYABLES
VENDOR SET: 01 City of Falcon Heights
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
=====							
01-00106	VERYL ANDRE						
I-201203293357		CERT TEACHING AND PREP	345.00				
3/29/2012	APBNK	DUE: 3/29/2012 DISC: 3/29/2012		1099: N			
		CERT TEACHING AND PREP		211 4211-80320-000	INSTRUCTOR PREP/DELIVERY		345.00
		=== VENDOR TOTALS ===	345.00				
=====							
01-00834	MEL BAUGHMAN						
I-201203293358		CERT TEACHING AND PREP	585.00				
3/29/2012	APBNK	DUE: 3/29/2012 DISC: 3/29/2012		1099: N			
		CERT TEACHING AND PREP		211 4211-80320-000	INSTRUCTOR PREP/DELIVERY		585.00
		=== VENDOR TOTALS ===	585.00				
=====							
01-07187	KRISTIN GRANGAARD						
I-201203293355		CERT COORDINATOR/TEACHING	1,040.00				
3/29/2012	APBNK	DUE: 3/29/2012 DISC: 3/29/2012		1099: Y			
		TEACHING AND PREP		211 4211-80320-000	INSTRUCTOR PREP/DELIVERY		275.00
		CERT COORDINATOR		211 4211-80320-000	INSTRUCTOR PREP/DELIVERY		765.00
		=== VENDOR TOTALS ===	1,040.00				
=====							
01-05052	JOHNSON-POWERS,DAN						
I-201203293359		CERT TEACHING AND PREP	380.00				
3/29/2012	APBNK	DUE: 3/29/2012 DISC: 3/29/2012		1099: N			
		CERT TEACHING AND PREP		211 4211-80320-000	INSTRUCTOR PREP/DELIVERY		380.00
		=== VENDOR TOTALS ===	380.00				
=====							
01-05363	GRETEL KEENE						
I-201203293356		CERT TEACHING AND PREP	42.50				
3/29/2012	APBNK	DUE: 3/29/2012 DISC: 3/29/2012		1099: N			
		CERT TEACHING AND PREP		211 4211-80320-000	INSTRUCTOR PREP/DELIVERY		42.50
		=== VENDOR TOTALS ===	42.50				
=====							
01-07221	SAFETY SERVICES INC						
I-12423		CERT EQUIPMENT	798.21				
3/29/2012	APBNK	DUE: 3/29/2012 DISC: 3/29/2012		1099: N			
		CERT EQUIPMENT		211 4211-80340-000	CERT MEMBER EQUIPMENT		798.21
		=== VENDOR TOTALS ===	798.21				
		=== PACKET TOTALS ===	3,190.71				

PACKET: 00676 APRIL 5TH PAYABLES

VENDOR SET: 01 City of Falcon Heights

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00800	ALLIED WASTE SERVICES					
I-0923-001942664		WASTE REMOVAL	313.59			
4/05/2012	APBNK	DUE: 4/05/2012 DISC: 4/05/2012		1099: N		
		WASTE REMOVAL		101 4131-82010-000	WASTE REMOVAL	313.59
		=== VENDOR TOTALS ===	313.59			
=====						
01-00250	AMERIPRIDE SERVICES					
I-1002089495		LINEN CLEANING	39.14			
4/05/2012	APBNK	DUE: 4/05/2012 DISC: 4/05/2012		1099: N		
		LINEN CLEANING		101 4124-82011-000	LINEN CLEANING	39.14
		=== VENDOR TOTALS ===	39.14			
=====						
01-05422	BP					
I-201204053361		FUEL	689.45			
4/05/2012	APBNK	MANUAL CK# 079018 4/02/2012		1099: N		
		FUEL		101 4124-74000-000	MOTOR FUEL & LUBRICANTS	49.53
		FUEL		101 4132-74000-000	MOTOR FUEL & LUBRICANTS	639.92
		=== VENDOR TOTALS ===	689.45			
=====						
01-03123	CINTAS CORPORATION #470					
I-470796054		TOWELS AND CLEANING SUPPLIES	99.14			
4/05/2012	APBNK	DUE: 4/05/2012 DISC: 4/05/2012		1099: N		
		TOWELS AND CLEANING SUPPLIES		101 4131-70110-000	SUPPLIES	49.14
		TOWELS AND CLEANING SUPPLIES		101 4141-70100-000	SUPPLIES	50.00
		=== VENDOR TOTALS ===	99.14			
=====						
01-03350	D LEWIS ENTERPRISES INC					
I-4226		COUNTERTOP COMM PARK	1,580.00			
4/05/2012	APBNK	DUE: 4/05/2012 DISC: 4/05/2012		1099: N		
		COUNTERTOP COMM PARK		403 4403-91000-000	MACHINERY & EQUIPMENT	1,580.00
		=== VENDOR TOTALS ===	1,580.00			
=====						
01-04092	FISCHER, BART J					
I-201204053378		MARCH MILEAGE REIMB	49.45			
4/05/2012	APBNK	DUE: 4/05/2012 DISC: 4/05/2012		1099: N		
		MARCH MILEAGE REIMB		101 4112-86010-000	MILEAGE & PARKING	49.45
		=== VENDOR TOTALS ===	49.45			

PACKET: 00676 APRIL 5TH PAYABLES

VENDOR SET: 01 City of Falcon Heights

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION

01-05063 PATRICK GAFFNEY

I-201204053362		ADULT DEFIBRILLATION PADS	88.05			
4/05/2012	APBNK	DUE: 4/05/2012 DISC: 4/05/2012		1099: N		
		ADULT DEFIBRILLATION PADS		101 4124-70100-000	SUPPLIES	88.05
=== VENDOR TOTALS ===			88.05			

01-05115 GOPHER STATE ONE CALL

I-35142		LOCATES	23.20			
4/05/2012	APBNK	DUE: 4/05/2012 DISC: 4/05/2012		1099: N		
		LOCATES		601 4601-88030-000	LOCATES	23.20
=== VENDOR TOTALS ===			23.20			

01-05153 HOME DEPOT CRC/GEFC

I-201204053367		TILE/GLUE/TROWEL/MISC SUPPLIE	453.29			
4/05/2012	APBNK	DUE: 4/05/2012 DISC: 4/05/2012		1099: N		
		GLUE AND TROWEL		101 4124-70100-000	SUPPLIES	10.22
		AIR COMPRESSOR PIPE COUPLINGS		101 4131-70110-000	SUPPLIES	44.01
		KITCHEN REMODELING SUPPLIES		101 4141-70100-000	SUPPLIES	63.04
		TILE FOR KITCHEN FLOOR COMM PK		403 4403-91000-000	MACHINERY & EQUIPMENT	336.02
=== VENDOR TOTALS ===			453.29			

01-05380 KDV

I-143382		PARTIAL AUDIT FEE	10,000.00			
4/05/2012	APBNK	DUE: 4/05/2012 DISC: 4/05/2012		1099: N		
		PARTIAL AUDIT FEE		101 4113-80310-000	AUDIT	10,000.00
=== VENDOR TOTALS ===			10,000.00			

01-05555 MEDICS TRAINING

I-9179		EMT INSERVICE	525.00			
4/05/2012	APBNK	DUE: 4/05/2012 DISC: 4/05/2012		1099: N		
		EMT INSERVICE		101 4124-86020-000	TRAINING	525.00
=== VENDOR TOTALS ===			525.00			

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-05665	METROPOLITAN COUNCIL					

I-986124		MAY 12 SS	32,518.75			
4/05/2012	APBNK	DUE: 4/05/2012 DISC: 4/05/2012		1099: N		
		MAY 12 SS		601 4601-85060-000	METRO SEWER CHARGES	32,518.75
		=== VENDOR TOTALS ===	32,518.75			
=====						
01-05585	METROPOLITAN AREA MANAGEMENT A					

I-201204053375		MAR LEGISLATIVE UPDATE	40.00			
4/05/2012	APBNK	DUE: 4/05/2012 DISC: 4/05/2012		1099: N		
		MAR LEGISLATIVE UPDATE		101 4112-86100-000	CONFERENCES/EDUCATION/AS	40.00
		=== VENDOR TOTALS ===	40.00			
=====						
01-05364	RACHEL MILLER					

I-201204053373		REIM: ROCHESTER FIRE SCHOOL	260.82			
4/05/2012	APBNK	DUE: 4/05/2012 DISC: 4/05/2012		1099: N		
		REIM: ROCHESTER FIRE SCHOOL		101 4124-86020-000	TRAINING	260.82
		=== VENDOR TOTALS ===	260.82			
=====						
01-05382	MINNESOTA STATE FIRE MARSHAL					

I-201204053376		FIRE MARSHALL CONF.	80.00			
4/05/2012	APBNK	DUE: 4/05/2012 DISC: 4/05/2012		1099: N		
		FIRE MARSHALL CONF.		101 4117-86100-000	CONFERENCES/EDUCATION/AS	80.00
		=== VENDOR TOTALS ===	80.00			
=====						
01-05843	MN NCPERS LIFE INSURANCE					

I-201204053365		MAR/12 INS	32.00			
4/05/2012	APBNK	DUE: 4/05/2012 DISC: 4/05/2012		1099: N		
		MAR/12 INS		101 21709-000	OTHER PAYABLE	31.20
		MAR/12 INS		206 21709-000	OTHER PAYABLE	0.80
		=== VENDOR TOTALS ===	32.00			
=====						
01-05273	MN PUBLIC EMPLOYEES INSURANCE					

I-201204053377		APRIL INSURANCE	8,195.72			
4/05/2012	APBNK	DUE: 4/05/2012 DISC: 4/05/2012		1099: N		
		APRIL INSURANCE		101 4112-89000-000	MISCELLANEOUS	8,195.72
		=== VENDOR TOTALS ===	8,195.72			

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01-07263 NEXTEL COMMUNICATIONS, INC

I-201204053370		CELL PHONES	232.85			
4/05/2012	APBNK	DUE: 4/05/2012 DISC: 4/05/2012		1099: N		
		CELL PHONES		101 4121-85015-000	CELL PHONE	70.40
		CELL PHONES		101 4131-85015-000	CELL PHONE	12.11
		CELL PHONES		101 4141-85015-000	CELL PHONE	31.57
		CELL PHONES		101 4132-85015-000	CELL PHONE	7.29
		CELL PHONES		601 4601-85015-000	CELL PHONE	21.15
		CELL PHONES		101 4121-85015-000	CELL PHONE	90.33
=== VENDOR TOTALS ===			232.85			

01-06024 ON SITE SANITATION

I-A450351		PORTABLE TOILET COMM PK	59.85			
4/05/2012	APBNK	DUE: 4/05/2012 DISC: 4/05/2012		1099: N		
		PORTABLE TOILET COMM PK		601 4601-85080-000	PORTABLE TOILET PARKS	59.85
I-A450415		PORTABLE TOILET CURTISS PK	59.85			
4/05/2012	APBNK	DUE: 4/05/2012 DISC: 4/05/2012		1099: N		
		PORTABLE TOILET CURTISS PK		601 4601-85080-000	PORTABLE TOILET PARKS	59.85
=== VENDOR TOTALS ===			119.70			

01-06053 OREILLY AUTO PARTS

I-201204053379		OIL AND LATEX GLOVES	46.46			
4/05/2012	APBNK	DUE: 4/05/2012 DISC: 4/05/2012		1099: N		
		OIL AND LATEX GLOVES		101 4132-70120-000	SUPPLIES	46.46
=== VENDOR TOTALS ===			46.46			

01-06065 OXYGEN SERVICE COMPANY

I-7571341		COMPRESSED AIR	110.84			
4/05/2012	APBNK	DUE: 4/05/2012 DISC: 4/05/2012		1099: N		
		COMPRESSED AIR		101 4124-70100-000	SUPPLIES	110.84
=== VENDOR TOTALS ===			110.84			

01-06185 RAMSEY COUNTY

I-EMCOM1764		RAMSEY COUNTY	5,098.06			
4/05/2012	APBNK	DUE: 4/05/2012 DISC: 4/05/2012		1099: N		
		FLEET SUPPORT		101 4124-86800-000	RADIO MESH/FLEET SUPPORT	56.16
		SNOW REMOVAL		101 4132-83030-000	SNOW REMOVAL	5,041.90
=== VENDOR TOTALS ===			5,098.06			

PACKET: 00676 APRIL 5TH PAYABLES

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-----ID-----			GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
=====							
01-06184	RAMSEY COUNTY -	911 DISPATCH					
I-EMCOM1804		MAR 911 DISPATCH	2,155.92				
4/05/2012	APBNK	DUE: 4/05/2012 DISC: 4/05/2012		1099: N			
		MAR 911 DISPATCH		101 4122-81200-000	911 DISPATCH FEES		2,155.92
		=== VENDOR TOTALS ===	2,155.92				
=====							
01-06999	RAMSEY CTY FIRE CHIEFS ASSOCIA						
I-201204053368		CHIEFS ANNUAL DINNER MEETING	150.00				
4/05/2012	APBNK	DUE: 4/05/2012 DISC: 4/05/2012		1099: N			
		CHIEFS ANNUAL DINNER MEETING		101 4124-86020-000	TRAINING		150.00
		=== VENDOR TOTALS ===	150.00				
=====							
01-06349	ROSENBERG, NICHOLAS						
I-201204053371		REIM: ROCHESTER FIRE SCHOOL	394.00				
4/05/2012	APBNK	DUE: 4/05/2012 DISC: 4/05/2012		1099: N			
		REIM: ROCHESTER FIRE SCHOOL		101 4124-86020-000	TRAINING		394.00
		=== VENDOR TOTALS ===	394.00				
=====							
01-06141	SHI INTERNATIONAL GROUP						
I-201204053364		ACROBAT SOFTWARE	141.41				
4/05/2012	APBNK	DUE: 4/05/2012 DISC: 4/05/2012		1099: N			
		ACROBAT SOFTWARE		101 4116-70100-000	SUPPLIES		141.41
		=== VENDOR TOTALS ===	141.41				
=====							
01-07228	CITY OF ST ANTHONY						
I-2809		APRIL POLICE SVC	49,672.42				
4/05/2012	APBNK	DUE: 4/05/2012 DISC: 4/05/2012		1099: N			
		APRIL POLICE SVC		101 4122-81000-000	POLICE SERVICES		49,672.42
		=== VENDOR TOTALS ===	49,672.42				
=====							
01-00935	ST PAUL REGIONAL WATER SERVICE						
I-201204053366		S.S./WATER CHARGES	318.54				
4/05/2012	APBNK	DUE: 4/05/2012 DISC: 4/05/2012		1099: N			
		S.S./WATER CHARGES		101 4131-85040-000	WATER		32.90
		S.S./WATER CHARGES		101 4131-85070-000	SEWER		27.92
		S.S./WATER CHARGES		101 4141-85040-000	WATER		161.76
		S.S./WATER CHARGES		101 4141-85070-000	SEWER		95.96
		=== VENDOR TOTALS ===	318.54				

PACKET: 00676 APRIL 5TH PAYABLES

VENDOR SET: 01 City of Falcon Heights

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-05284	BRYAN SULLIVAN					

I-201204053369		REIM: ROCHESTER FIRE SCHOOL	148.60			
4/05/2012	APBNK	DUE: 4/05/2012 DISC: 4/05/2012		1099: N		
		REIM: ROCHESTER FIRE SCHOOL		101 4124-86020-000	TRAINING	148.60
		=== VENDOR TOTALS ===	148.60			
=====						
01-07282	SURPLUS SERVICES					

I-201204053363		6 OFFICE CHAIRS FOR FIRE DEPT	90.00			
4/05/2012	APBNK	DUE: 4/05/2012 DISC: 4/05/2012		1099: N		
		6 OFFICE CHAIRS FOR FIRE DEPT		402 4402-91000-000	MACHINERY & EQUIPMENT	90.00
		=== VENDOR TOTALS ===	90.00			
=====						
01-05374	TENNIS SANITATION LLC					

I-201204053374		MARCH 12 RECYCLE	5,769.00			
4/05/2012	APBNK	DUE: 4/05/2012 DISC: 4/05/2012		1099: N		
		MARCH 12 RECYCLE		206 4206-82030-000	RECYCLING CONTRACTS	5,769.00
		=== VENDOR TOTALS ===	5,769.00			
=====						
01-05870	XCEL ENERGY					

I-201204053372		ELECT	778.25			
4/05/2012	APBNK	DUE: 4/05/2012 DISC: 4/05/2012		1099: N		
		ELECT		101 4131-85020-000	ELECTRIC	581.53
		ELECT		101 4121-85020-000	ELECTRIC	7.28
		ELECT		601 4601-85020-000	ELECTRIC	25.55
		ELECT		209 4209-85020-000	STREET LIGHTING POWER	29.28
		ELECT		209 4209-85020-000	STREET LIGHTING POWER	44.57
		ELECT		209 4209-85020-000	STREET LIGHTING POWER	26.98
		ELECT		209 4209-85020-000	STREET LIGHTING POWER	42.72
		ELECT		209 4209-85020-000	STREET LIGHTING POWER	10.17
		ELECT		209 4209-85020-000	STREET LIGHTING POWER	10.17
		=== VENDOR TOTALS ===	778.25			
		=== PACKET TOTALS ===	120,213.65			
		Federal withholdings	4,543.45			
		State withholdings	799.25			
		PERA	2,674.27			
		ICMA	<u>1,325.00</u>			
			129,555.62			

EMP #	NAME	AMOUNT
01-0013	PETER C LINDSTROM	317.84
01-0016	PAMELA M HARRIS	283.05
01-0019	KEITH P GOSLINE	283.05
01-1004	BART J FISCHER	2,408.86
01-1010	MICHELLE C TESSER	1,471.15
01-1012	JESSICA A ANDERSON	851.48
01-1136	ROLAND O OLSON	1,687.87
01-1038	DEBORAH K JONES	1,674.53
01-0086	RICHARD H HINRICHS	254.79
01-0095	MICHAEL J POESCHL	100.96
01-0105	ANTON M FEHRENBACH	98.29
01-1030	TIMOTHY J PITTMAN	1,815.12
01-1033	DAVE TRETSVEN	1,477.37
01-1143	COLIN B CALLAHAN	1,066.27

TOTAL PRINTED: 14 13,790.63

3-28-2012 10:17 AM PAYROLL CHECK REGISTER PAGE: 1
 PAYROLL NO: 01 City of Falcon Heights PAYROLL DATE: 3/28/2012

EMP NO	EMPLOYEE NAME	TYPE	CHECK DATE	CHECK AMOUNT	CHECK NO.
0017	MERCER-TAYLOR, ELIZABETH	R	3/28/2012	280.60	079006
0018	LONG, CHARLES E	R	3/28/2012	283.05	079007
1137	DIEGNAU, PAUL	R	3/28/2012	176.99	079008
0034	KURHAJETZ, CLEMENT	R	3/28/2012	624.06	079009
0097	GAFFNEY, PATRICK	R	3/28/2012	100.96	079010
0172	ARCAND, MICHAEL W	R	3/28/2012	144.84	079011

3-28-2012 10:17 AM PAYROLL CHECK REGISTER PAGE: 2
 PAYROLL NO: 01 City of Falcon Heights PAYROLL DATE: 3/28/2012

*** REGISTER TOTALS ***

REGULAR CHECKS:	6	1,610.50
DIRECT DEPOSIT REGULAR CHECKS:	14	13,790.63
MANUAL CHECKS:		
PRINTED MANUAL CHECKS:		
DIRECT DEPOSIT MANUAL CHECKS:		
VOIDED CHECKS:		
NON CHECKS:		
TOTAL CHECKS:	20	15,401.13

*** NO ERRORS FOUND ***



The City That Soars!

REQUEST FOR COUNCIL ACTION

Meeting Date	April 11, 2012
Agenda Item	Consent F2
Attachment	
Submitted By	Jessica Anderson, Office Assistant

Item	City License Applications
Description	<p>The following individuals have applied for a <u>General Contractor License</u> for 2012. Staff has received the necessary documents for licensure.</p> <p style="text-align: center;">1. Central Roofing Company</p> <p>The following individuals have applied for a <u>Mechanical License</u> for 2012. Staff has received the necessary documents for licensure.</p> <p style="text-align: center;">1. Pronto Heating and Air Conditioning 2. Home Energy Center</p> <p>The following individuals have applied for a <u>Tree Trimming License</u> for 2012. Staff has received the necessary documents for licensure.</p> <p style="text-align: center;">1. Upper Cut Tree Services</p>
Budget Impact	
Attachment(s)	N/A
Action(s) Requested	Staff recommends that the Falcon Heights City Council approve the 2012 City License Applications



The City That Soars!

REQUEST FOR COUNCIL ACTION

Meeting Date	April 11, 2012
Agenda Item	Consent F3
Attachment	Resolution 12-06
Submitted By	Michelle Tesser, Assistant to the City Administrator

Item	Opposing the Proposed Constitutional Marriage Amendment
Description	Recently, Minneapolis, St. Paul and Duluth passed resolutions against the proposed constitutional marriage amendment. The Human Rights Commission reviewed those cities resolutions and unanimously agreed to put forth to the council a similar resolution for the City Council to review.
Budget Impact	None
Attachment(s)	Resolution 12-06
Action(s) Requested	Human Rights Commission recommends that the Falcon Heights City Council approve the attached Opposing Proposed Constitutional Marriage Amendment Resolution 12-06.

**CITY OF FALCON HEIGHTS
COUNCIL RESOLUTION**

April 11, 2012

No. 12-06

**A RESOLUTION OPPOSING THE PROPOSED
CONSTITUTIONAL MARRIAGE AMENDMENT
CITY OF FALCON HEIGHTS**

WHEREAS, in 2011 the Minnesota State Legislature voted to include the following question on the election ballot in November 2012: “Shall the Minnesota Constitution be amended to provide that only a union of one man and one woman shall be valid or recognized as a marriage of Minnesota?”; and,

WHEREAS, the proposed amendment would add a new Section 13 to the Minnesota Constitution stating: “Only a union of one man and one woman shall be valid or recognized as a marriage in Minnesota.”; and,

WHEREAS, the Falcon Heights City Council recognized the importance of equality for all citizens by passing the Domestic Partnership Registry in 2011; and,

WHEREAS, a broad coalition of organizations, community and business leaders, faith, labor, progressive and nonpartisan organizations; communities of color; and current and former elected officials have all joined to defeat this amendment.

THEREFORE BE IT RESOLVED, that the Falcon Heights City Council joins the broad coalition of individuals and organizations stated above in supporting Minnesotans United for All Families and hereby opposes the proposed constitutional amendment entitled “Recognition of Marriage Solely Between One Man and One Woman,” and urges Falcon Heights citizens and Minnesota citizens to vote “No” on Tuesday, November 6, 2012.

Moved by:

Approved by: _____

Peter Lindstrom, Mayor
April 11, 2012

LINDSTROM _____ In Favor
GOSLINE
HARRIS _____ Against
LONG
MERCER-TAYLOR

Attested by: _____

Bart Fischer
City Administrator
April 11, 2012