

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

AGENDA
June 27, 2012

- A. CALL TO ORDER:
- B. ROLL CALL: LINDSTROM ____ HARRIS ____ GOSLINE ____
LONG ____ MERCER-TAYLOR ____
FISCHER ____
- C. PRESENTATIONS:
 - 1. Annual MS4 Update - Tim Pittman, Director of Parks and Public Works
- D. APPROVAL OF MINUTES: June 13, 2012
- E. PUBLIC HEARINGS:
- F. CONSENT AGENDA:
 - 1. General Disbursements through 6/21/2012: \$46,104.35
Payroll through 6/15/2012: \$17,009.99
 - 2. Approval of Structural Repair of City Hall's Southwest Corner
- G: POLICY ITEMS:
 - 1. Approval of Tobacco Free Parks Ordinance
- H. INFORMATION/ ANNOUNCEMENTS:
- I. COMMUNITY FORUM:
- J. ADJOURNMENT:

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Regular Meeting of the City Council
City Hall
2077 West Larpenteur Avenue

AGENDA/MINUTES
June 13, 2012

- A. CALL TO ORDER:
- B. ROLL CALL: LINDSTROM HARRIS GOSLINE ab
LONG MERCER-TAYLOR
FISCHER
- C. PRESENTATIONS:
- D. APPROVAL OF MINUTES: May 23, 2012 Approved
- E. PUBLIC HEARINGS:
- F. CONSENT AGENDA: Pam Harris Moved Approval 4-0
1. General Disbursements through 6/6/2012: \$107,943.53
Payroll through 5/29/2012: \$17,732.62
 2. City License Renewal
 3. Authorization for Submittal of a MN Board of Fire Fighter Training & Education Grant
 4. Approval of Fire Relief Association Bylaws Change
 5. Appoint Peggy Hall to Environment Commission
- G. POLICY ITEMS:
1. Approval of the Fire Study Consultant Beth Mercer-Taylor Moved Approval 4-0
- H. INFORMATION/ ANNOUNCEMENTS:
- I. COMMUNITY FORUM:
- J. ADJOURNMENT: 7:30 pm



The City That Soars!

REQUEST FOR COUNCIL ACTION

| | |
|---------------------|-----------------------------------|
| Meeting Date | June 27, 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 6/21/2012: \$46,104.35 Payroll through 6/15/2012: \$17,009.99 |
| Budget Impact | |
| Attachment(s) | General Disbursements and Payroll |
| Action(s) Requested | Staff recommends that the Falcon Heights City Council approve general disbursements and payroll. |

| -----ID----- | | | | GROSS | P.O. # | | | |
|----------------|-----------|--------------------------------|----------|-------------|------------------------|-------------------|--|--------------|
| POST DATE | BANK CODE | -----DESCRIPTION----- | DISCOUNT | G/L ACCOUNT | -----ACCOUNT NAME----- | | | DISTRIBUTION |
| ===== | | | | | | | | |
| 01-00255 | | AMERICAN OFFICE PRODUCTS | | | | | | |
| I-1264971 | | OFFICE SUPPLIES | | 394.33 | | | | |
| 6/08/2012 | AFBNK | DUE: 6/08/2012 DISC: 6/08/2012 | | | 1099: N | | | |
| | | REPORT COVERS | | | 101 4112-70100-000 | SUPPLIES | | 22.67 |
| | | COPY PAPER | | | 101 4112-70100-000 | SUPPLIES | | 85.66 |
| | | PRINTER TONER | | | 101 4112-70100-000 | SUPPLIES | | 285.98 |
| | | === VENDOR TOTALS === | | 394.33 | | | | |
| ===== | | | | | | | | |
| 01-00296 | | AVVR INC | | | | | | |
| I-35965 | | MOVIES IN PARK EQUIP | | 429.10 | | | | |
| 6/08/2012 | AFBNK | MANUAL CR# 079274 6/07/2012 | | | 1099: N | | | |
| | | MOVIES IN PARK EQUIP | | | 101 4116-89010-000 | SPECIAL EVENTS | | 129.10 |
| | | === VENDOR TOTALS === | | 429.10 | | | | |
| ===== | | | | | | | | |
| 01-06290 | | CITY OF ROSEVILLE | | | | | | |
| I-201206083475 | | CITY OF ROSEVILLE | | 1,620.59 | | | | |
| 6/08/2012 | AFBNK | DUE: 6/08/2012 DISC: 6/08/2012 | | | 1099: N | | | |
| | | JUNE PHONES | | | 101 4116-85010-000 | TELEPHONE | | 354.09 |
| | | JUNE IT SVC | | | 101 4116-85070-000 | TECHNICAL SUPPORT | | 1,266.50 |
| | | === VENDOR TOTALS === | | 1,620.59 | | | | |
| ===== | | | | | | | | |
| 01-04092 | | FISCHER, BART J | | | | | | |
| I-201206083470 | | CELL PHONE REIMS | | 80.00 | | | | |
| 6/08/2012 | AFBNK | DUE: 6/08/2012 DISC: 6/08/2012 | | | 1099: N | | | |
| | | CELL PHONE REIMS | | | 101 4131-85015-000 | CELL PHONE | | 40.00 |
| | | CELL PHONE REIMS | | | 601 4601-85015-000 | CELL PHONE | | 40.00 |
| | | === VENDOR TOTALS === | | 80.00 | | | | |
| ===== | | | | | | | | |
| 01-05115 | | GOPHER STATE ONE CALL | | | | | | |
| I-201206083472 | | MAY LOCATES | | 339.65 | | | | |
| 6/08/2012 | AFBNK | DUE: 6/08/2012 DISC: 6/08/2012 | | | 1099: N | | | |
| | | MAY LOCATES | | | 601 4601-88030-000 | LOCATES | | 339.65 |
| | | === VENDOR TOTALS === | | 339.65 | | | | |

| -----ID----- | | | GROSS | P.O. # | | |
|----------------|--------------------------------|--------------------------------|----------|--------------------|--------------------------|--------------|
| POST DATE | BANK CODE | -----DESCRIPTION----- | DISCOUNT | G/L ACCOUNT | -----ACCOUNT NAME----- | DISTRIBUTION |
| ===== | | | | | | |
| 01-07276 | HUGHES & COSTELLO | | | | | |
| I-201206083473 | | MAY PROSECUTIONS | 2,500.00 | | | |
| 6/08/2012 | APBNK | DUE: 6/08/2012 DISC: 6/08/2012 | | 1099: N | | |
| | | MAY PROSECUTIONS | | 101 4123-80200-000 | LEGAL FEES | 2,500.00 |
| | | === VENDOR TOTALS === | 2,500.00 | | | |
| ===== | | | | | | |
| 01-07272 | LILLIE SUBURBAN NEWSPAPER | | | | | |
| I-201206083476 | | LILLIE SUBURBAN NEWSPAPER | 9.38 | | | |
| 6/08/2012 | APBNK | DUE: 6/08/2012 DISC: 6/08/2012 | | 1099: N | | |
| | | LEGAL NOTICE | | 101 4111-70410-000 | LEGAL NOTICES | 9.38 |
| | | === VENDOR TOTALS === | 9.38 | | | |
| ===== | | | | | | |
| 01-05440 | LOFFLER COMPANIES, INC | | | | | |
| I-201206083478 | | 2ND QTR COPIER MAINT | 445.37 | | | |
| 6/08/2012 | APBNK | DUE: 6/08/2012 DISC: 6/08/2012 | | 1099: N | | |
| | | 2ND QTR COPIER MAINT | | 101 4112-87000-000 | REPAIR OFFICE EQUIPMENT | 445.37 |
| | | === VENDOR TOTALS === | 445.37 | | | |
| ===== | | | | | | |
| 01-05670 | METRO PRODUCTS INC | | | | | |
| I-85511 | | SHOP SUPPLIES | 209.80 | | | |
| 6/08/2012 | APBNK | DUE: 6/08/2012 DISC: 6/08/2012 | | 1099: N | | |
| | | SHOP SUPPLIES | | 101 4131-70110-000 | SUPPLIES | 209.80 |
| I-85518 | | SUPPLIES - STREETS | 150.91 | | | |
| 6/08/2012 | APBNK | DUE: 6/08/2012 DISC: 6/08/2012 | | 1099: N | | |
| | | SUPPLIES - STREETS | | 101 4132-70120-000 | SUPPLIES | 150.91 |
| | | === VENDOR TOTALS === | 360.71 | | | |
| ===== | | | | | | |
| 01-05585 | METROPOLITAN AREA MANAGEMENT A | | | | | |
| I-978 | | CITY MGR MEETING | 20.00 | | | |
| 6/08/2012 | APBNK | DUE: 6/08/2012 DISC: 6/08/2012 | | 1099: N | | |
| | | CITY MGR MEETING | | 101 4112-86100-000 | CONFERENCES/EDUCATION/AS | 20.00 |
| | | === VENDOR TOTALS === | 20.00 | | | |

| POST DATE | BANK CODE | DESCRIPTION | GROSS DISCOUNT | P.O. # G/L ACCOUNT | ACCOUNT NAME | DISTRIBUTION |
|-----------------|-----------------------|--------------------------------|----------------|--------------------|-----------------------|--------------|
| ===== | | | | | | |
| 01-06185 | RAMSEY COUNTY | | | | | |
| I-PPRRV-000516 | | 2ND QTR ELECTIONS | 4,062.50 | | | |
| 6/12/2012 | APBNC | DUE: 6/12/2012 DISC: 6/12/2012 | | 1099: N | | |
| | | 2ND QTR ELECTIONS | | 101 4115-80300-000 | ELECTION CONTRACT | 4,062.50 |
| I-RISK - 001505 | | JULY INS | 1,067.08 | | | |
| 6/08/2012 | APBNC | DUE: 6/08/2012 DISC: 6/08/2012 | | 1099: N | | |
| | | JULY INS | | 101 4112-89000-000 | MISCELLANEOUS | 1,067.08 |
| | | === VENDOR TOTALS === | 5,129.58 | | | |
| ===== | | | | | | |
| 01-05442 | SABO, BRIDGET | | | | | |
| I-201206083471 | | REC SPORTS REFUND | 14.00 | | | |
| 6/08/2012 | APBNC | DUE: 6/08/2012 DISC: 6/08/2012 | | 1099: N | | |
| | | REC SPORTS REFUND | | 201 34310-000 | RECREATION FEES | 14.00 |
| | | === VENDOR TOTALS === | 14.00 | | | |
| ===== | | | | | | |
| 01-05374 | TENNIS SANITATION LLC | | | | | |
| I-738286 | | TENNIS SANITATION LLC | 5,769.00 | | | |
| 6/08/2012 | APBNC | DUE: 6/08/2012 DISC: 6/08/2012 | | 1099: N | | |
| | | MAY RECYCLE CONTRACT | | 206 4206-82030-000 | RECYCLING CONTRACTS | 5,769.00 |
| | | === VENDOR TOTALS === | 5,769.00 | | | |
| ===== | | | | | | |
| 01-05443 | WARNERS STELLIAN | | | | | |
| I-201206083477 | | WARNERS STELLIAN | 93.09 | | | |
| 6/08/2012 | APBNC | DUE: 6/08/2012 DISC: 6/08/2012 | | 1099: N | | |
| | | REPAIR MICROWAVE | | 101 4131-87010-000 | CITY HALL MAINTENANCE | 93.09 |
| | | === VENDOR TOTALS === | 93.09 | | | |
| ===== | | | | | | |
| 01-07690 | WNAV INC | | | | | |
| I-201206083469 | | MOVIES IN PARK EVENT SUPPORT | 156.00 | | | |
| 6/08/2012 | APBNC | DUE: 6/08/2012 DISC: 6/08/2012 | | 1099: N | | |
| | | MOVIES IN PARK EVENT SUPPORT | | 201 4201-70300-000 | RECREATION SUPPLIES | 156.00 |
| | | === VENDOR TOTALS === | 156.00 | | | |

PACKET: 00698 Regular 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 |
| 01-05670 | XCEL ENERGY | | | | | | |
| <hr/> | | | | | | | |
| I-201206083474 | | ELECTRICITY | 955.50 | | | | |
| 6/08/2012 | APBNK | DUE: 6/08/2012 DISC: 6/08/2012 | | 1099: N | | | |
| | | ELECT | | 101 4141-85020-000 | ELECTRIC/GAS | | 10.19 |
| | | ELECT | | 101 4141-85020-000 | ELECTRIC/GAS | | 9.89 |
| | | ELECT | | 101 4141-85020-000 | ELECTRIC/GAS | | 129.31 |
| | | ELECT | | 101 4131-85020-000 | ELECTRIC | | 562.38 |
| | | ELECT | | 209 4209-85020-000 | STREET LIGHTING POWER | | 9.78 |
| | | ELECT | | 209 4209-85020-000 | STREET LIGHTING POWER | | 42.90 |
| | | ELECT | | 101 4141-85020-000 | ELECTRIC/GAS | | 43.56 |
| | | ELECT | | 101 4141-85020-000 | ELECTRIC/GAS | | 25.08 |
| | | ELECT | | 209 4209-85020-000 | STREET LIGHTING POWER | | 40.30 |
| | | ELECT | | 209 4209-85020-000 | STREET LIGHTING POWER | | 36.91 |
| | | ELECT | | 209 4209-85020-000 | STREET LIGHTING POWER | | 9.89 |
| | | ELECT | | 601 4601-85020-000 | ELECTRIC | | 23.42 |
| | | ELECT | | 209 4209-85020-000 | STREET LIGHTING POWER | | 9.89 |
| <hr/> | | | | | | | |
| I-201206123479 | | ELECT | 2,172.46 | | | | |
| 6/12/2012 | APBNK | DUE: 6/12/2012 DISC: 6/12/2012 | | 1099: N | | | |
| | | ELECT | | 209 4209-85020-000 | STREET LIGHTING POWER | | 2,172.46 |
| | | === VENDOR TOTALS === | 3,127.96 | | | | |
| | | === PACKET TOTALS === | 20,488.76 | | | | |

PACKET: 00700 Payroll Entries JUNE 15
 VENDOR SET: 01 City of Falcon Heights
 BANK: PYBNK US BANK

DIRECT PAYABLES CHECK REGISTER

| VENDOR | I.D. | NAME | CHECK TYPE | CHECK DATE | DISCOUNT | AMOUNT | CHECK NO# | CHECK AMOUNT |
|--------|-------------------|---------------------------|------------|------------|----------|----------|-----------|--------------|
| 00898 | | US BANK TRUST NATL ASSOC | | | | | | |
| | I-T1 201206133480 | FED INCOME TAX WITHHELD | H | 6/13/2012 | | 2,099.06 | 991500 | |
| | I-T3 201206133480 | FICA WITHHOLDING | H | 6/13/2012 | | 2,536.03 | 991500 | |
| | I-T4 201206133480 | MEDICARE WITHHOLDING | H | 6/13/2012 | | 707.14 | 991500 | 5,342.23 |
| 05745 | | MN DEPT OF REVENUE | | | | | | |
| | I-T2 201206133480 | STATE WITHHOLDING | H | 6/13/2012 | | 931.70 | 992411 | 931.70 |
| 06074 | | PERA | | | | | | |
| | I-91 201206133480 | PERA | H | 6/13/2012 | | 2,739.36 | 994150 | 2,739.36 |
| 05200 | | ICMA RETIREMENT TRUST 457 | | | | | | |
| | I-ICM201206133480 | ICMA WIRE TRANSFER | H | 6/13/2012 | | 1,525.00 | 999353 | 1,525.00 |

| * * B A N K T O T A L S * * | | | | NO# | DISCOUNTS | CHECK AMT | TOTAL APPLIED |
|-----------------------------|--|--|---|------|-----------|-----------|---------------|
| REGULAR CHECKS: | | | 0 | 0.00 | 0.00 | 0.00 | |
| HANDWRITTEN CHECKS: | | | 4 | 0.00 | 10,538.31 | 10,538.31 | |
| PRE-WRITE CHECKS: | | | 0 | 0.00 | 0.00 | 0.00 | |
| DRAFTS: | | | 0 | 0.00 | 0.00 | 0.00 | |
| VOID CHECKS: | | | 0 | 0.00 | 0.00 | 0.00 | |
| NON CHECKS: | | | 0 | 0.00 | 0.00 | 0.00 | |
| CORRECTIONS: | | | 0 | 0.00 | 0.00 | 0.00 | |
| BANK TOTALS: | | | 4 | 0.00 | 10,538.31 | 10,538.31 | |

| -----ID----- | | | GROSS | P.O. # | | |
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| POST DATE | BANK CODE | -----DESCRIPTION----- | DISCOUNT | G/L ACCOUNT | -----ACCOUNT NAME----- | DISTRIBUTION |
| ===== | | | | | | |
| 01-00800 | | ALLIED WASTE SERVICES | | | | |
| I-0923-001979963 | | WASTE DISPOSAL SVC | 314.79 | | | |
| 6/14/2012 | APBNK | DUE: 6/14/2012 DISC: 6/14/2012 | | 1099: N | | |
| | | WASTE DISPOSAL SVC | | 101 4131-62010-000 | WASTE REMOVAL | 314.79 |
| | | === VENDOR TOTALS === | 314.79 | | | |
| ===== | | | | | | |
| 01-00892 | | BEARCOM | | | | |
| I-201206143483 | | RADIO REPAIR | 145.00 | | | |
| 6/14/2012 | APBNK | DUE: 6/14/2012 DISC: 6/14/2012 | | 1099: N | | |
| | | RADIO REPAIR | | 101 4124-67092-000 | REPAIR RADIOS | 145.00 |
| | | === VENDOR TOTALS === | 145.00 | | | |
| ===== | | | | | | |
| 01-03001 | | CAMPBELL KNOTSON | | | | |
| I-201206143484 | | MAY LEGAL SVCS | 477.50 | | | |
| 6/14/2012 | APBNK | DUE: 6/14/2012 DISC: 6/14/2012 | | 1099: N | | |
| | | MAY LEGAL SVCS | | 101 4114-80200-000 | LEGAL FEES | 477.50 |
| | | === VENDOR TOTALS === | 477.50 | | | |
| ===== | | | | | | |
| 01-03089 | | CASH | | | | |
| I-201206153492 | | CASH | 20.13 | | | |
| 6/15/2012 | APBNK | DUE: 6/15/2012 DISC: 6/15/2012 | | 1099: N | | |
| | | COFFEE | | 101 4131-70110-000 | SUPPLIES | 8.99 |
| | | RUBBER MATS FOR COMM PARK | | 101 4141-70100-000 | SUPPLIES | 10.69 |
| | | POSTAGE DUE | | 101 4112-70500-000 | POSTAGE | 0.45 |
| | | === VENDOR TOTALS === | 20.13 | | | |
| ===== | | | | | | |
| 01-03110 | | CENTURY LINK | | | | |
| I-201206143481 | | LANDLINE TELEPHONES | 171.74 | | | |
| 6/14/2012 | APBNK | DUE: 6/14/2012 DISC: 6/14/2012 | | 1099: N | | |
| | | CURTISS FIELD LANDLINE | | 101 4141-85011-000 | TELEPHONE - LANDLINE | 56.62 |
| | | CURTISS FIELD LANDLINE | | 101 4141-85011-000 | TELEPHONE - LANDLINE | 54.40 |
| | | PUMP STATION LANDLINE | | 601 4601-85011-000 | TELEPHONE - LANDLINE | 58.72 |
| | | === VENDOR TOTALS === | 171.74 | | | |

| -----ID----- | | | GROSS | P.O. # | | |
|----------------|---------------------------|--------------------------------|----------|--------------------|--------------------------|--------------|
| POST DATE | BANK CODE | -----DESCRIPTION----- | DISCOUNT | G/L ACCOUNT | -----ACCOUNT NAME----- | DISTRIBUTION |
| ===== | | | | | | |
| 01-03247 | CUB FOODS | | | | | |
| I-201206153488 | | FOOD SUPPLIES | 45.20 | | | |
| 6/15/2012 | APBNK | DUE: 6/15/2012 DISC: 6/15/2012 | | 1099: N | | |
| | | FOOD SUPPLIES | | 201 4201-70300-000 | RECREATION SUPPLIES | 45.20 |
| | | === VENDOR TOTALS === | 45.20 | | | |
| ===== | | | | | | |
| 01-05447 | ERENBERG, ANTHONY | | | | | |
| I-201206143487 | | REFUND - CONTEST WINNER | 50.00 | | | |
| 6/14/2012 | APBNK | DUE: 6/14/2012 DISC: 6/14/2012 | | 1099: N | | |
| | | REFUND - CONTEST WINNER | | 201 34310-000 | RECREATION FEES | 50.00 |
| | | === VENDOR TOTALS === | 50.00 | | | |
| ===== | | | | | | |
| 01-05119 | GFOA | | | | | |
| I-2699358 | | GAAFR TEXTBOOK | 167.00 | | | |
| 6/15/2012 | APBNK | DUE: 6/15/2012 DISC: 6/15/2012 | | 1099: N | | |
| | | GAAFR TEXTBOOK | | 101 4113-86100-000 | CONFERENCES/EDUCATION/AS | 167.00 |
| | | === VENDOR TOTALS === | 167.00 | | | |
| ===== | | | | | | |
| 01-05446 | HOLDEN, JUDITH | | | | | |
| I-201206143486 | | REC SPORTS REFUND | 40.00 | | | |
| 6/14/2012 | APBNK | DUE: 6/14/2012 DISC: 6/14/2012 | | 1099: N | | |
| | | REC SPORTS REFUND | | 201 34310-000 | RECREATION FEES | 40.00 |
| | | === VENDOR TOTALS === | 40.00 | | | |
| ===== | | | | | | |
| 01-05536 | LINN BUILDING MAINTENANCE | | | | | |
| I-22085 | | CH CLEANING | 180.62 | | | |
| 6/14/2012 | APBNK | DUE: 6/14/2012 DISC: 6/14/2012 | | 1099: N | | |
| | | CH CLEANING | | 101 4131-87010-000 | CITY HALL MAINTENANCE | 180.62 |
| | | === VENDOR TOTALS === | 180.62 | | | |
| ===== | | | | | | |
| 01-05445 | MAAKESTAD, AMY | | | | | |
| I-201206143485 | | REC SPORTS REFUND | 30.00 | | | |
| 6/14/2012 | APBNK | DUE: 6/14/2012 DISC: 6/14/2012 | | 1099: N | | |
| | | REC SPORTS REFUND | | 201 34340-000 | NON-RESIDENT FEE | 30.00 |
| | | === VENDOR TOTALS === | 30.00 | | | |

PACKET: 00701 Regular 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 |
| ===== | | | | | | |
| 01-05670 | METRO PRODUCTS INC | | | | | |
| I-85672 | | SHOP SUPPLIES | 119.59 | | | |
| 6/14/2012 | APBNK | DUE: 6/14/2012 DISC: 6/14/2012 | | 1099: N | | |
| | | SHOP SUPPLIES | | 101 4131-70110-000 | SUPPLIES | 119.59 |
| === VENDOR TOTALS === | | | 119.59 | | | |
| ===== | | | | | | |
| 01-06030 | OLSON,ROLAND | | | | | |
| I-201206153489 | | REIMB FOR CONFERENCE | 1,678.44 | | | |
| 6/14/2012 | APBNK | DUE: 6/15/2012 DISC: 6/15/2012 | | 1099: N | | |
| | | REIMB FOR CONFERENCE | | 101 4113-86100-000 | CONFERENCES/EDUCATION/AS | 1,678.44 |
| === VENDOR TOTALS === | | | 1,678.44 | | | |
| ===== | | | | | | |
| 01-06065 | OXYGEN SERVICE COMPANY | | | | | |
| I-3196182 | | OXY CYLINDER SVC | 71.73 | | | |
| 6/14/2012 | APBNK | DUE: 6/14/2012 DISC: 6/14/2012 | | 1099: N | | |
| | | OXY CYLINDER SVC | | 101 4124-70100-000 | SUPPLIES | 71.73 |
| === VENDOR TOTALS === | | | 71.73 | | | |
| ===== | | | | | | |
| 01-06301 | SAMS CLUB DISCOVER CARD | | | | | |
| I-201206143482 | | SPRING TOGETHER EVNT SUPPLIES | 79.68 | | | |
| 6/14/2012 | APBNK | DUE: 6/14/2012 DISC: 6/14/2012 | | 1099: N | | |
| | | SPRING TOGETHER EVNT SUPPLIES | | 101 4116-89010-000 | SPECIAL EVENTS | 79.68 |
| === VENDOR TOTALS === | | | 79.68 | | | |
| ===== | | | | | | |
| 01-05449 | TEE SQUARED SCREENPRINTING | | | | | |
| I-5018 | | STAFF/PARTICIPANT TSHIRTS | 324.00 | | | |
| 6/15/2012 | APBNK | DUE: 6/15/2012 DISC: 6/15/2012 | | 1099: N | | |
| | | STAFF/PARTICIPANT TSHIRTS | | 201 4201-73000-000 | RECREATION EQUIPMENT | 324.00 |
| === VENDOR TOTALS === | | | 324.00 | | | |
| === PACKET TOTALS === | | | 3,915.42 | | | |

PACKET: 00705 Regular 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 |
| ===== | | | | | | |
| 01-05389 | ALLISON DAVITT | | | | | |
| ----- | | | | | | |
| I-201206213508 | | REIMB: REC SPORTS CLASS SUPP | 345.27 | | | |
| 6/21/2012 | APBNK | DUE: 6/21/2012 DISC: 6/21/2012 | | 1099: N | | |
| | | REIMB: REC SPORTS CLASS SUPPL | | 201 4201-70100-000 | SUPPLIES | 345.27 |
| | | === VENDOR TOTALS === | 345.27 | | | |
| ===== | | | | | | |
| 01-00255 | AMERICAN OFFICE PRODUCTS | | | | | |
| ----- | | | | | | |
| I-126533 | | BUSINESS CARDS | 46.06 | | | |
| 6/18/2012 | APBNK | DUE: 6/18/2012 DISC: 6/18/2012 | | 1099: N | | |
| | | BUSINESS CARDS | | 101 4112-70100-000 | SUPPLIES | 46.06 |
| | | === VENDOR TOTALS === | 46.06 | | | |
| ===== | | | | | | |
| 01-03247 | CUB FOODS | | | | | |
| ----- | | | | | | |
| I-201206213507 | | MULTI CITY OSHA TNG FOOD | 21.38 | | | |
| 6/21/2012 | APBNK | DUE: 6/21/2012 DISC: 6/21/2012 | | 1099: N | | |
| | | MULTI CITY OSHA TNG FOOD | | 101 4132-70120-000 | SUPPLIES | 21.38 |
| | | === VENDOR TOTALS === | 21.38 | | | |
| ===== | | | | | | |
| 01-03300 | DISCOUNT STEEL, INC | | | | | |
| ----- | | | | | | |
| I-01793438 | | TUBING/HR CHANNELS | 184.31 | | | |
| 6/18/2012 | APBNK | DUE: 6/18/2012 DISC: 6/18/2012 | | 1099: N | | |
| | | TUBING/HR CHANNELS | | 101 4141-70100-000 | SUPPLIES | 184.31 |
| | | === VENDOR TOTALS === | 184.31 | | | |
| ===== | | | | | | |
| 01-04092 | FISCHER, BART J | | | | | |
| ----- | | | | | | |
| I-201206183493 | | MCMA CONF & MAY MILEAGE REIM | 239.26 | | | |
| 6/18/2012 | APBNK | DUE: 6/18/2012 DISC: 6/18/2012 | | 1099: N | | |
| | | MCMA CONFERENCE MILEAGE | | 101 4112-86100-000 | CONFERENCES/EDUCATION/AS | 189.48 |
| | | MAY MILEAGE RIMB | | 101 4112-86010-000 | MILEAGE & PARKING | 49.78 |
| | | === VENDOR TOTALS === | 239.26 | | | |
| ===== | | | | | | |
| 01-05458 | GREENE, VICTORIA | | | | | |
| ----- | | | | | | |
| I-201206183494 | | REC SPORTS REFUND | 10.00 | | | |
| 6/18/2012 | APBNK | DUE: 6/18/2012 DISC: 6/18/2012 | | 1099: N | | |
| | | REC SPORTS REFUND | | 201 34340-000 | NON-RESIDENT FEE | 10.00 |
| | | === VENDOR TOTALS === | 10.00 | | | |

PACKET: 00705 Regular 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 |
| ===== | | | | | | |
| 01-05453 | HENRY, KAREN | | | | | |
| I-201206183495 | | REC SPORTS REFUND | 210.00 | | | |
| 6/18/2012 | APBNK | DUE: 6/18/2012 DISC: 6/18/2012 | | 1099: N | | |
| | | REC SPORTS REFUND | | 201 34310-000 | RECREATION FEES | 210.00 |
| | | === VENDOR TOTALS === | 210.00 | | | |
| ===== | | | | | | |
| 01-05968 | LEAGUE MN CITIES INSURANCE TRU | | | | | |
| I-22886 | | FINAL WC AUDIT ADJ 2012 | 86.00 | | | |
| 6/18/2012 | APBNK | DUE: 6/18/2012 DISC: 6/18/2012 | | 1099: N | | |
| | | FINAL WC AUDIT ADJ 2012 | | 101 36420-000 | INSURANCE REFUND | 86.00 |
| | | === VENDOR TOTALS === | 86.00 | | | |
| ===== | | | | | | |
| 01-05646 | M-R SIGN COMPANY INC | | | | | |
| I-172010 | | SIGN PARTS | 634.71 | | | |
| 6/21/2012 | APBNK | DUE: 6/21/2012 DISC: 6/21/2012 | | 1099: N | | |
| | | SIGN PARTS | | 101 4132-75100-000 | STREET SIGNS | 634.71 |
| | | === VENDOR TOTALS === | 634.71 | | | |
| ===== | | | | | | |
| 01-05445 | MAAKESTAD, AMY | | | | | |
| I-201206213505 | | REFUND/REC CLASS | 47.00 | | | |
| 6/21/2012 | APBNK | DUE: 6/21/2012 DISC: 6/21/2012 | | 1099: N | | |
| | | REFUND/REC CLASS | | 201 34340-000 | NON-RESIDENT FEE | 47.00 |
| | | === VENDOR TOTALS === | 47.00 | | | |
| ===== | | | | | | |
| 01-05582 | MENARDS | | | | | |
| I-201206213509 | | WASTEBASKETS/BOLTS/VARNISH | 72.10 | | | |
| 6/21/2012 | APBNK | DUE: 6/21/2012 DISC: 6/21/2012 | | 1099: N | | |
| | | WASTEBASKETS FOR PARK BATHROOM | | 101 4141-70100-000 | SUPPLIES | 43.11 |
| | | WASTEBASKETS FOR PARK BATHROOM | | 101 4132-70120-000 | SUPPLIES | 28.99 |
| | | === VENDOR TOTALS === | 72.10 | | | |
| ===== | | | | | | |
| 01-05273 | MN PUBLIC EMPLOYEES INSURANCE | | | | | |
| I-201206183496 | | JULY INSURANCE | 8,195.72 | | | |
| 6/18/2012 | APBNK | DUE: 6/18/2012 DISC: 6/18/2012 | | 1099: N | | |
| | | JULY INSURANCE | | 101 4112-89000-000 | MISCELLANEOUS | 8,195.72 |
| | | === VENDOR TOTALS === | 8,195.72 | | | |

PACKET: 00705 Regular 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 |
| ===== | | | | | | |
| 01-07263 | | NEXTEL COMMUNICATIONS, INC | | | | |
| ----- | | | | | | |
| I-201206213506 | | CELL PHONES | 143.03 | | | |
| 6/21/2012 | APBNK | DUE: 6/21/2012 DISC: 6/21/2012 | | 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 | 21.66 |
| | | === VENDOR TOTALS === | 143.03 | | | |
| ===== | | | | | | |
| 01-05456 | | NGUYEN, TIFFANY | | | | |
| ----- | | | | | | |
| I-201206183497 | | REC SPORTS REFUND | 40.00 | | | |
| 6/18/2012 | APBNK | DUE: 6/18/2012 DISC: 6/18/2012 | | 1099: N | | |
| | | REC SPORTS REFUND | | 201 34340-000 | NON-RESIDENT FEE | 40.00 |
| | | === VENDOR TOTALS === | 40.00 | | | |
| ===== | | | | | | |
| 01-06065 | | OXYGEN SERVICE COMPANY | | | | |
| ----- | | | | | | |
| I-01008456 | | CYLINDER MAINTENANCE | 80.34 | | | |
| 6/21/2012 | APBNK | DUE: 6/21/2012 DISC: 6/21/2012 | | 1099: N | | |
| | | CYLINDER MAINTENANCE | | 101 4124-70100-000 | SUPPLIES | 80.34 |
| ----- | | | | | | |
| I-07593800 | | CYLINDER REFILL | 115.02 | | | |
| 6/18/2012 | APBNK | DUE: 6/18/2012 DISC: 6/18/2012 | | 1099: N | | |
| | | CYLINDER REFILL | | 101 4124-70100-000 | SUPPLIES | 115.02 |
| | | === VENDOR TOTALS === | 195.36 | | | |
| ===== | | | | | | |
| 01-06115 | | TIMOTHY PITTMAN | | | | |
| ----- | | | | | | |
| I-201206213510 | | MILEAGE REIMB: MEETINGS/PARKC | 129.28 | | | |
| 6/21/2012 | APBNK | DUE: 6/21/2012 DISC: 6/21/2012 | | 1099: N | | |
| | | MILEAGE REIMB: MEETINGS/PARKCK | | 101 4141-86101-000 | MILEAGE | 129.28 |
| | | === VENDOR TOTALS === | 129.28 | | | |
| ===== | | | | | | |
| 01-05455 | | RENNINGER, SALINA | | | | |
| ----- | | | | | | |
| I-201206183498 | | REC SPORTS REFUND | 50.00 | | | |
| 6/18/2012 | APBNK | DUE: 6/18/2012 DISC: 6/18/2012 | | 1099: N | | |
| | | REC SPORTS REFUND | | 201 34310-000 | RECREATION FEES | 50.00 |
| | | === VENDOR TOTALS === | 50.00 | | | |

PACKET: 00705 Regular 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 |
| ===== | | | | | | |
| 01-06483 | SENTRY SYSTEMS, INC. | | | | | |
| I-658795 | | 2012 Q3 MONITORING SVC | 98.82 | | | |
| 6/18/2012 | APBNK | DUE: 6/18/2012 DISC: 6/18/2012 | | 1099: N | | |
| | | 2012 Q3 MONITORING SVC | | 101 4131-70110-000 | SUPPLIES | 98.82 |
| | | === VENDOR TOTALS === | 98.82 | | | |
| ===== | | | | | | |
| 01-06525 | SUBURBAN ACE HARDWARE | | | | | |
| I-201206183499 | | SHOP SUPPLIES/FASTNERS | 125.09 | | | |
| 6/18/2012 | APBNK | MANUAL CK# 079324 6/18/2012 | | 1099: N | | |
| | | SHOP SUPPLIES/FASTNERS | | 101 4131-70110-000 | SUPPLIES | 125.09 |
| | | === VENDOR TOTALS === | 125.09 | | | |
| ===== | | | | | | |
| 01-05457 | TISELL, DENEAN | | | | | |
| I-201206183500 | | REC SPORTS REFUND | 102.00 | | | |
| 6/18/2012 | APBNK | DUE: 6/18/2012 DISC: 6/18/2012 | | 1099: N | | |
| | | REC SPORTS REFUND | | 201 34340-000 | NON-RESIDENT FEE | 102.00 |
| | | === VENDOR TOTALS === | 102.00 | | | |
| ===== | | | | | | |
| 01-06548 | TOLL - GAS & WELDING SUPPLY | | | | | |
| I-1375865492 | | HAZMAT SUPPLIES | 108.16 | | | |
| 6/18/2012 | APBNK | DUE: 6/18/2012 DISC: 6/18/2012 | | 1099: N | | |
| | | HAZMAT SUPPLIES | | 101 4131-70110-000 | SUPPLIES | 108.16 |
| | | === VENDOR TOTALS === | 108.16 | | | |
| ===== | | | | | | |
| 01-05870 | XCEL ENERGY | | | | | |
| I-42609856 | | WH/GAZEBO ELECT | 41.18 | | | |
| 6/18/2012 | APBNK | DUE: 6/18/2012 DISC: 6/18/2012 | | 1099: N | | |
| | | WH/GAZEBO ELECT | | 101 4141-85020-000 | ELECTRIC/GAS | 41.18 |
| | | === VENDOR TOTALS === | 41.18 | | | |
| ===== | | | | | | |
| 01-07194 | ZARNOTH BRUSH WORKS | | | | | |
| I-13920 -IN | | SALES TAX ON SWEEPER BRUSHES | 37.13 | | | |
| 6/21/2012 | APBNK | DUE: 6/21/2012 DISC: 6/21/2012 | | 1099: N | | |
| | | SALES TAX ON SWEEPER BRUSHES | | 602 4602-83025-000 | SWEEPER PARTS/SUPPLIES | 37.13 |
| | | === VENDOR TOTALS === | 37.13 | | | |
| | | === PACKET TOTALS === | 11,161.86 | | | |

| EMP # | NAME | AMOUNT |
|---------|-------------------------|----------|
| 01-1004 | BART J FISCHER | |
| 01-1010 | MICHELLE C TESSER | 2,409.86 |
| 01-1012 | JESSICA A ANDERSON | 1,471.15 |
| 01-1136 | ROLAND C OLSON | 248.87 |
| 01-1036 | DEBORAH R JONES | 1,551.97 |
| 01-0085 | DANIEL S JOHNSON-POWERS | 1,674.53 |
| 01-0086 | RICHARD H HINRICHS | 107.74 |
| 01-0087 | MICHAEL A MCKAY | 112.15 |
| 01-0095 | MICHAEL J POESCHL | 143.96 |
| 01-0101 | DALE E HUFF | 151.92 |
| 01-0105 | ANTON M FEHRENBACH | 95.84 |
| 01-0106 | SCOTT A TESCH | 143.27 |
| 01-0124 | MICHAEL D KRUSE | 37.39 |
| 01-1030 | TIMOTHY J PITTMAN | 95.01 |
| 1-1033 | DAVE TRETSEVEN | 1,215.12 |
| 1-1143 | COLIN B CALLAHAN | 1,477.37 |
| | | 1,066.27 |

TOTAL PRINTED: 16

12,591.42

6-13-2012 11:26 AM
 PAYROLL NO: 01 City of Falcon Heights

PAYROLL CHECK REGISTER

PAGE: 1
 PAYROLL DATE: 6/13/2012

| EMP NO | EMPLOYEE NAME | TYPE | CHECK DATE | CHECK AMOUNT | CHECK NO. |
|--------|-----------------------|------|------------|--------------|-----------|
| 1036 | IVERSON, ERIC K | M-M | 6/12/2012 | 700.35 | |
| 1137 | DIEGNAU, PAUL | R | 6/13/2012 | 581.76 | 079291 |
| 2034 | KURHAJETAZ, CLEMENT | R | 6/13/2012 | 485.10 | 079292 |
| 0040 | ANDERSON, KEVIN | R | 6/13/2012 | 135.73 | 079293 |
| 0097 | GAFFNEY, PATRICK | R | 6/13/2012 | 149.13 | 079294 |
| 0104 | VANN, VINCENT A | R | 6/13/2012 | 48.12 | 079295 |
| 0120 | HAWTHORNE, ROCHELLE L | R | 6/13/2012 | 47.73 | 079296 |
| 0123 | SULLIVAN, BRYAN R | R | 6/13/2012 | 153.38 | 079297 |
| 125 | MILLER, RACHEL L | R | 6/13/2012 | 98.32 | 079298 |
| 126 | SMITH, BENJAMIN J | R | 6/13/2012 | 116.32 | 079299 |
| 127 | PONTRELLI, MITCHELL E | R | 6/13/2012 | 89.67 | 079300 |
| 128 | ROSENBERG, NICHOLAS M | R | 6/13/2012 | 85.34 | 079301 |
| 129 | BRIONES, JONNY W | R | 6/13/2012 | 58.46 | 079302 |
| 172 | ARCAUD, MICHAEL W | R | 6/13/2012 | 436.20 | 079303 |
| 032 | PITTMAN, JOSHUA D | R | 6/13/2012 | 433.45 | 079304 |
| 034 | PITTMAN, GERALD J | R | 6/13/2012 | 260.24 | 079305 |
| 186 | DAVITT, ALLISON N | R | 6/13/2012 | 539.27 | 079307 |

6-13-2012 11:26 AM
 PAYROLL NO: 01 City of Falcon Heights

PAYROLL CHECK REGISTER

PAGE: 2
 PAYROLL DATE: 6/13/2012

*** REGISTER TOTALS ***

| | | |
|--------------------------------|----|-----------|
| REGULAR CHECKS: | 16 | 3,718.22 |
| DIRECT DEPOSIT REGULAR CHECKS: | 16 | 12,591.42 |
| MANUAL CHECKS: | 1 | 700.35 |
| PRINTED MANUAL CHECKS: | | |
| DIRECT DEPOSIT MANUAL CHECKS: | | |
| VOIDED CHECKS: | | |
| NON CHECKS: | | |
| TOTAL CHECKS: | 33 | 17,009.99 |

*** NO ERRORS FOUND ***

END OF REPORT **



Families, Fields and Fair

REQUEST FOR COUNCIL ACTION

| | |
|---------------------|--|
| Meeting Date | June 27, 2012 |
| Agenda Item | Consent F2 |
| Attachment | |
| Submitted By | Tim Pittman, Public Works & Parks Director |

| | | | | | |
|----------------------------------|--|----------------------------------|---------|----------------|---------|
| Item | Approval of Structural Repair of City Hall's Southwest Corner | | | | |
| Description | <p>When the roof was being replaced it was discovered that the SW corner of City Hall has structural problems. Before Central Roofing can complete the roof replacement, these structural issues need to be repaired. There is approximately a 10' by 10' section of the roof which was unable to be completed at that time. The City has obtained two quotes from structural engineering firms to assess, recommend, and oversee this project.</p> <p>Two quotes were obtained:</p> <table> <tr> <td>Stantec Consulting Services Inc.</td> <td>\$7,400</td> </tr> <tr> <td>Roof Spec Inc.</td> <td>\$9,000</td> </tr> </table> <p>*Both firms' quotes represent the current scope of work as visually observed. Once the tear down is completed additional engineering services may be required depending upon the findings that are not visual at this time.</p> <p>The same services are being offered, but the price is considerably less with the one firm. Staff recommends selecting Stantec Consulting Services Inc. as the engineering firm to oversee this project for the City.</p> | Stantec Consulting Services Inc. | \$7,400 | Roof Spec Inc. | \$9,000 |
| Stantec Consulting Services Inc. | \$7,400 | | | | |
| Roof Spec Inc. | \$9,000 | | | | |
| Budget Impact | Funds exist in the infrastructure fund at this time. | | | | |
| Attachment(s) | | | | | |
| Action(s) Requested | Staff recommends that the Falcon Heights City Council approve the selection of Stantec Consulting Services Inc. | | | | |



The City That Soars!

REQUEST FOR COUNCIL ACTION

| | |
|---------------------|--|
| Meeting Date | June 27, 2012 |
| Agenda Item | Policy G1 |
| Attachment | Ordinance No. 12-06 |
| Submitted By | Michelle Tesser, Assistant to the City Administrator |

| | |
|----------------------------|---|
| Item | Approval of the Tobacco Free Parks Ordinance Amendment |
| Description | In December, the Parks and Recreation Commission was asked by the Tobacco Free Parks Youth Recreation (TFYR) to explore the adoption of a tobacco free parks ordinance in the city. Upon discussion, the Parks Commission voted to pursue a tobacco-free park ordinance and asked TFYR Program Director, Derek Larsen to include youth at Falcon Heights Elementary School to be involved. In Spring, TFYR educated 5 th and 6 th graders at Falcon Heights Elementary regarding the negative effects of tobacco, including second-hand smoke and why a tobacco free park adoption is important to have in the city. Two students from the class have volunteered to present to the council regarding what they have learned from TFYR's education and why the council should approve the tobacco free park ordinance. The Parks and Recreation Commission approved the attached ordinance at their May commission meeting. Thereafter, City Attorney, Roger Knutson reviewed the ordinance language which he found to be acceptable. |
| Budget Impact | None |
| Attachment(s) | Ordinance No. 12-06 |
| Action(s) Requested | Staff recommends that the Falcon Heights City Council approve the Tobacco Free Parks Ordinance. |

ORDINANCE NO. 12-06

**CITY OF FALCON HEIGHTS
RAMSEY COUNTY, MINNESOTA**

**AN ORDINANCE AMENDING THE FALCON HEIGHTS CITY CODE
CONCERNING TOBACCO FREE PARKS**

THE CITY COUNCIL OF THE CITY OF FALCON HEIGHTS ORDAINS:

Section 1. Chapter 34 of the Falcon Heights City Code is amended by adding Article III to read:

Article III – TOBACCO FREE PARKS

34-55 PURPOSE. The City of Falcon Heights believes that there is sufficient medical evidence showing that the use of tobacco and second-hand smoke is a danger to the health, safety and general welfare of the community. Numerous studies have found that tobacco smoke is a cause for diseases and second hand smoke is particularly hazardous for children and the elderly. Discarding of tobacco products on the ground can result in litter and pose a risk of harm by, among other things being ingested by young children. The purpose of this Ordinance is to set forth rules banning the use of tobacco products in city parks, thereby making such areas cleaner, safer and more enjoyable for residents and the general public.

34-56 DEFINITIONS. For the purpose of this code section, the following definitions shall apply unless the context clearly indicates or requires a different meaning:

City Parks means any open or enclosed land improvements or facility which is owned, leased and operated by the City of Falcon Heights and which is reserved, designated or used for a playground, picnic area, garden area, bike or walking path, trail, nature preserve, green space, tennis court, sports or athletic field, staking rink, warming house, or other recreational open space area, and includes city owned parking areas serving city parks or city facility and sidewalks located directly adjacent to a city park or facility.

Tobacco means cigarettes and any product containing, made, or derived from tobacco that is intended for human consumption, whether chewed, smoked, absorbed, dissolved, inhaled, snorted, sniffed, or ingested by any other means, or any component, part, or accessory of a tobacco product; cigars; cheroots; stogies; perique; granulated, plug cut, crimp cut, ready rubbed, and other smoking tobacco; snuff; snuff flour; cavendish; plug and twist tobacco; fine cut and other chewing tobaccos; shorts; refuse scraps, clippings, cuttings and sweepings of tobacco; and other kinds and forms of tobacco. Tobacco

excludes any tobacco product that has been approved by the United States Food and Drug Administration for sale as a tobacco cessation product, as a tobacco dependence product, or for other medical purposes, and is being marketed and sold solely for such an approved purpose.

Use means smoking, inhaling, exhaling, burning, or carrying any lighted cigar, cigarette, pipe, weed, or plant in any manner of in any form, chewing, sniffing, and spitting.

34-57 PROHIBITED ACTIVITIES.

A. *Tobacco use prohibited in certain areas.* Tobacco use is prohibited in the following areas:

- (1) City Parks;
- (2) Inside motor vehicles owned or operated by the City;
- (3) Inside motor vehicles at City Parks.

B. *Exceptions.* Notwithstanding any other provision to the contrary, the following areas are exempt from the provisions of this chapter:

- (1) City streets, easements, and sidewalks unless located adjacent or within city parks.

34-58 POSTING OF SIGNS

A. "Tobacco-Free Grounds" sign or signs with a similar designation will be clearly and conspicuously displayed at City Parks to notify the public that smoking and other tobacco use is prohibited.

34-59 ENFORCEMENT

A. *Complaints.* Any citizen who desires to register a complaint under this chapter may initiate enforcement with the City Administrator or his/her designee.

B. *Violation and Penalty.* It shall be a petty misdemeanor for any person to use tobacco in an area where tobacco use is prohibited by the provisions of this chapter.

C. *Other applicable laws.* This chapter shall not be interpreted or construed to permit tobacco use where it is otherwise restricted by other applicable laws.

Section 2. This ordinance is effective immediately upon its passage and publication.

ADOPTED this _____ day of _____, 2012, by the City Council of
Falcon Heights, Minnesota.

CITY OF FALCON HEIGHTS

BY: _____
Peter Lindstrom, Mayor

ATTEST:

Bart Fischer, City Administrator/Clerk