

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

AGENDA
February 13, 2013

- A. CALL TO ORDER:
- B. ROLL CALL: LINDSTROM ____ HARRIS ____ GOSLINE ____
 LONG ____ MERCER-TAYLOR ____
 FISCHER ____
- C. PRESENTATIONS:
 - 1. NYFS Update - Jerry Hrmotka
 - 2. U of M Sustainability students - Falcon Heights' findings
- D. APPROVAL OF MINUTES: January 23, 2013
- E. PUBLIC HEARINGS:
- F. CONSENT AGENDA:
 - 1. General Disbursements through 2/5/2013: \$158,485
Payroll through 1/29/2013: \$15,626.38
 - 2. Approval of City License
 - 3. Appoint Mary Hannon Jacobson to Park Board
- G. POLICY ITEMS:
 - 1.
- H. INFORMATION/ANNOUNCEMENTS:
- I. COMMUNITY FORUM:
- J. ADJOURNMENT:

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

AGENDA
January 23, 2013

- A. CALL TO ORDER: 7:03pm
- B. ROLL CALL: LINDSTROM __X__ HARRIS __X__ GOSLINE __AB__
LONG __AB__ MERCER-TAYLOR __X__
FISCHER __X__
- C. PRESENTATIONS:
1. Public Initiatives Effort – Jon Commers
Jon Commers of Strong Towns presented information on the Public Work Model for Our Times effort of which the city is a partner. (C-1 attached)

2. Update from Greater Metropolitan Housing Corporation/Housing Resource Center (GMHC)- Suzanne Snyder
Suzanne Snyder presented information on GMHC. (C-2 attached)
- D. APPROVAL OF MINUTES: January 9, 2013 Approved
- E. PUBLIC HEARINGS:
- F. CONSENT AGENDA: Beth Mercer-Taylor Moved Approval 3-0
1. General Disbursements through 1/17/2013: \$84,136.44
Payroll through 1/15/2013: \$13,330.49
2. Approval of City License
- G: POLICY ITEMS:
1. Fire Department FEMA grant acceptance Pamela Harris Moved Approval 3-0
- H. INFORMATION/ ANNOUNCEMENTS:
Council member Beth Mercer-Taylor
The Grove Park ice rink will be established, weather dependent.

Council member Pam Harris
Planning Commission met last night and worked on Special Events Ordinance.

Mayor Peter Lindstrom
Community Forum on Gun Violence, January 29, 2013, 7:00pm at City Hall
Winterfest, January 27, 2013, 1pm-4pm at Community Park

Council member Chuck Long/via written comments

Park board met and discussed noxious weeds in parks, board will be reaching out for ideas/expertise from U of M and DNR.

I. COMMUNITY FORUM:

Grayton Becke, 1905 Albert Street North

- Home: 1897 Albert Street- Dumpster sitting out. Has a concern about city not having an ordinance against dumpsters in yard.
- Home: 1906 Albert Street- Concerned they are renting the home without a rental license.

J. ADJOURNMENT: 8:25pm

C-1



With The People: A Public Work Model for Our Times

THE PUBLIC WORK OF COMMUNITY DESIGN

Minnesota citizens pay taxes to fund public systems we share. We also volunteer at rates unmatched nationally. However, the way we engage public systems is primarily as consumers, not designers or producers of these critical goods. We miss valuable opportunities to contribute citizen resources to the common good that extend far beyond financial payment.

We also have skills to rethink and redesign the systems on which we rely for food, education and training, water, public safety and housing. Engaging people directly in the design of these systems will add valuable and underutilized perspective to public decision making, while building civic muscle and problem-solving capacity.

Funded by the Bush Foundation, this initiative is a partnership between the City of Falcon Heights, Strong Towns, Center for Democracy and Citizenship at Augsburg College and the College of Design, University of Minnesota. The goal of the initiative is to explore and expand the capacity of Falcon Heights residents of all ages to produce public goods. One approach is using a public achievement model to stimulate the generation of ideas, this initiative will expand the pool of assets available for investment in Falcon Heights and its people. Two groups of young people will be involved:

Elementary and secondary students are one significant contributory group for the initiative. Nearly 1,200 people under age 18 live in Falcon Heights. Many of these residents attend Falcon Heights Elementary School, Brimhall Elementary School, or Roseville High School, potential partners in the initiative. Some students are involved in Project Return at the Capitol View Educational Building. Organizations such including Northwest Youth and Family Services are also involved in the work.

Young adults, including the over 9,000 students at the University of Minnesota pursue courses at the campus located within the City represent the second key demographic for the initiative. Young adults – including the “Millennials” who have come of age in the last ten years, bear values and attitudes about their social and physical environment different from recent generations. On issues including work, housing preferences and policy topics like agriculture and climate change, young Americans bring a distinct perspective to the public discourse. 1666 Coffman residences is a potential partner in this work.

Adults other than students present the third population to be tied into the community design work. Parents of school-age children, retirees and other adults bring life experience and skills to the process in ways that young people do not. The exchange of ideas among young and old and in between will develop civic muscle for use in the present and future, in Falcon Heights and globally.

Implementation of the recommendations that emerge is an extension of the initiative, to be explored in partnership with the City, the University, the Roseville School District, and others. The process of engaging participants in the public work of building their community also produces important outcomes, in the development of the skills required to produce a broad range of public goods.



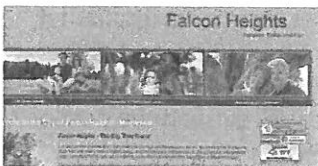
OUTCOMES

This public work initiative in Falcon Heights will explore the potential of municipal governments to coordinate non-financial contributions to the commonwealth as an aspect of effective future public investment and governance. Suited to a time ripe for social innovation, they represent alternative approaches to how we manage critical public systems. The initiative aims for the two tandem and self-reinforcing outcomes:

one, by investing our skills in public purposes, citizens **co-produce public goods** that we value but have allowed to diminish in recent years, and;

two, by engaging in this co-production, we **build skills and relationships, and rebuild** an important element of civic muscle.

ABOUT THE PARTNERS



City of Falcon Heights

The City of Falcon Heights is a community of roughly 5,600 residents, adjacent to Saint Paul to the south and featuring two prominent regional assets: The University of Minnesota's Saint Paul campus, and the grounds of the Minnesota State Fair. The core partners in the initiative are the people of Falcon Heights. Mayor Peter Lindstrom, the City Council, and City Administrator Bart Fischer are directly involved in the visioning and implementation of the pilot project. <http://www.falconheights.org/>



Strong Towns

Strong Towns is a new nonpartisan, nonprofit organization focused on partnering with communities to redesign themselves for long-term financial, environmental and social viability. The organization is virtual and highly entrepreneurial in ways consistent with its mission. Jon Commers is co-founder of Strong Towns. <http://www.strongtowns.org/>



Center for Democracy and Citizenship, Augsburg College

The Center for Democracy and Citizenship collaborates with a variety of partners to promote active citizenship and public work by people of all ages. The center's work is grounded in the belief that a healthy democracy requires everyone's participation, and that each of us has something to contribute. Dennis Donovan has been a part of Public Achievement since its infancy when he was principal at Saint Bernards School in St. Paul, Minnesota. Elaine Eschenbacher is the Associate Director of the Center for Democracy and Citizenship at the Augsburg College. <http://www.augsburg.edu/democracy/>



College of Design, University of Minnesota

The College of Design encompasses the full range of design disciplines at the University of Minnesota. Faculty, students and staff in the college seek to advance the quality and value of the natural, designed, and social environments with an emphasis on sustainable, socially responsible, civically engaged, user-sensitive, and collaborative design work. Tom Fisher is Professor and Dean and Virajita Singh is a Senior Research Fellow and leads the design thinking outreach and research in the College of Design. <http://design.umn.edu/>

C-2

**Greater Metropolitan Housing Corporation
HousingResource Center™ Services**

Presentation to Falcon Heights City Council

January 23, 2013

Greater Metropolitan Housing Corporation

The Greater Metropolitan Housing Corporation (GMHC) is a nonprofit housing organization established in 1970.

Our purpose is to preserve, improve and increase affordable housing and assist communities with housing revitalization.

To accomplish our purpose we:

- Support development of affordable housing with predevelopment loans
- Build or renovate homes to sell to moderate income families and individuals
- Provide ethically priced and sound mortgage financing to homebuyers
- Deliver community-based housing services through the HousingResource Center Program

Partnership with Falcon Heights

Since 2004, the City of Falcon Heights has partnered with GMHC to provide Housing Resource Center services to its residents.

Housing Resource Center Services

The Housing Resource Center provides homeowners with high quality, individualized assistance:

- Home improvement financing
- Construction Consultations
- Information and referrals

Home Improvement Financing

- Ramsey County Deferred Loan Program
- Minnesota Housing Loan Programs
 - * Fix up Fund Secured and Unsecured
 - * Rehabilitation Loan
 - * Emergency and Accessibility Loan
 - * Rental Rehabilitation Loan

Ramsey County Deferred Loan

- Owner-occupied households: property valued at or below \$251,750
- Households may earn up to 80% Area Median:e.g. \$64,400 for a household of 4
- Up to \$15,000 no-interest, deferred loan
- Households up to 50% of Area Median: Loan forgiven 10% per year for 10 years
- Households between 51% and 80%: Due on Sale, transfer of title, or no longer principal residence

Minnesota Housing Loans

Fix up Fund: Regular Secured

- Owner-occupied; Household income up to \$96,500
- Maximum loan \$35,000 @ 5.99%
- Maximum term: 20 years
- Up to 110% loan to value after rehab
- Minimum credit score: 620
- General improvements: interior & exterior

Minnesota Housing Loans

Fix up Fund: Unsecured

- Owner-occupied: Household income up to \$96,500
- Maximum loan \$10,000 @ 6.99%
- Maximum term: 10 years
- No loan to value limit
- Minimum credit score: 680
- General improvements: interior & exterior

Minnesota Housing Loans

Fix-up Fund: Basic Energy Conservation

- Owner-occupied: household income up to \$96,500
- Maximum loan: \$7,500 @ 4.99%
- Maximum term: 10 years
- Up to 110% loan to value after rehab
- Minimum credit score: 620

Minnesota Housing Loans

Rehabilitation Loan

- Owner-occupied: household income up to 30% Area Median: \$45,100 for a family of 4
- Maximum loan: \$27,000, no-interest deferred
- Forgiven after 15 years
- No credit score minimum

Emergency and Accessibility Loan

- Up to \$15,000
- Same terms as above

Minnesota Housing Loans

Rental Rehabilitation Loan

- Investment Properties: Any number of units
- Maximum loan: \$25,000 for a 1 or 2 unit property
- Maximum loan: \$10,00 per unit for 3 or more units; up to a maximum of \$100,000
- 6% interest rate; maximum term 15 years
- At completion of rehab 75% of units must be occupied by households at or below 80% area median income

Construction Consultations

GMHC Construction Manager is available to all Falcon Heights residents to provide consultations by phone, at the Center or at their homes at no cost to the resident.

Construction Consultations

- On site assessments
- Determine possible solutions
- Write a scope of work
- Product selection
- Contractor information
- Bid review
- Inspection of work

Information and Referrals

- Professional staff available to assist with a wide range of housing issues.
- If not a service provided by the HousingResource Center, can direct callers to the appropriate source.
E.g., foreclosure prevention counselor; home buyer education courses; energy assistance programs

Contact Us

Housing Resource Center - NorthMetro

**1170 Lepak Court
Shoreview, MN 55126**

651 486 – 7401

Web Site: www.gmhchousing.org

HousingResource Center - NorthMetro

City of Falcon Heights Monthly Status Report

March 1, 2004 - December 31, 2012

	Year-												TOTAL															
	Mar-'04	Jan-'04	Dec-'04	Jan-'05	Dec-'05	Jan-'06	Dec-'06	Jan-'07	Dec-'07	Jan-'09	Dec-'09	Jan-'10		Dec-'10	Jan-'11	Dec-'11	Jan-'12	Dec-'12	Year- to- Date									
Number of Calls	31	70	92	76	75	65	39	35	0	2	2	1	1	1	1	0	1	2	1	0	2	0	2	0	12	499		
MHFA Fix Up Fund/Rehab/Rental																												
Loan Applications Rec'd	0	3	2	0	0	2	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8
Loans Closed	0	3	2	0	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7	
Ramsey County Deferred Loan																												
Loan Applications Rec'd	0	0	0	0	2	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	3	
Loans Closed	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	1	3	
Construction Consultation Report																												
Consultation Phone or Walk-in	12	21	33	18	43	16	15	14	0	4	1	8	2	1	3	1	3	1	0	0	0	2	2	2	2	24	196	
Site Visits, Inspection	6	12	16	2	31	9	53	8	0	2	1	3	3	0	2	0	2	0	0	0	0	2	0	2	0	13	150	
Scopes of Work	2	1	2	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8	
TOTAL SERVICES PROVIDED	51	110	147	96	157	92	107	59	0	8	5	12	6	1	6	4	1	6	4	1	0	6	2	51	870			

NOTE: These numbers reflect the number of CLIENTS serviced. In many instances a client will receive more than one service.

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The City That Soars!

REQUEST FOR COUNCIL ACTION

Meeting Date	February 13, 2013
Agenda Item	Consent F1
Attachment	General Disbursements and Payroll
Submitted By	Roland Olson, Finance Director

Item	General Disbursements and Payroll
Description	General Disbursements through 2/5/2013: \$158,485 Payroll through 1/29/2013: \$15,626.38
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
=====							
01-00250	AMERIPRIDE SERVICES						
I-1002365273		LINEN CLEANING		41.08			
1/29/2013	APBNK	DUE: 1/29/2013 DISC: 1/29/2013			1099: N		
		LINEN CLEANING			101 4124-82011-000	LINEN CLEANING	41.08
=== VENDOR TOTALS ===				41.08			
=====							
01-00102	MAUREEN ANDERSON						
I-201301293858		DVDS FOR CITY MEETINGS		26.77			
1/29/2013	APBNK	DUE: 1/29/2013 DISC: 1/29/2013			1099: N		
		DVDS FOR CITY MEETINGS			101 4111-70100-000	SUPPLIES	26.77
=== VENDOR TOTALS ===				26.77			
=====							
01-00869	BENEFIT EXTRAS, INC						
I-48493		FLEX PLAN RENEWAL & QTRLY FEE		394.50			
1/29/2013	APBNK	DUE: 1/29/2013 DISC: 1/29/2013			1099: N		
		FLEX PLAN RENEWAL & QTRLY FEE			101 4112-89000-000	MISCELLANEOUS	394.50
=== VENDOR TOTALS ===				394.50			
=====							
01-03089	CASH						
I-201301293850		FUEL		79.50			
1/29/2013	APBNK	MANUAL CK# 080228 1/18/2013			1099: N		
		FUEL			101 4132-74000-000	MOTOR FUEL & LUBRICANTS	79.50
=== VENDOR TOTALS ===				79.50			
=====							
01-03122	CITY OF ST PAUL						
I-126130		TRAINING FACILITY RENTAL		450.00			
1/29/2013	APBNK	DUE: 1/29/2013 DISC: 1/29/2013			1099: N		
		TRAINING FACILITY RENTAL			101 20200-000	ACCOUNTS PAYABLE	450.00
=== VENDOR TOTALS ===				450.00			
=====							
01-03527	DELEGARD TOOL COMPANY						
I-763083		CABINET, CLASS, HOSE REEL		267.33			
1/29/2013	APBNK	DUE: 1/29/2013 DISC: 1/29/2013			1099: N		
		CABINET, CLASS, HOSE REEL			101 4131-70110-000	SUPPLIES	267.33
=== VENDOR TOTALS ===				267.33			

PACKET: 00784 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
=====						
01-04092	FISCHER, BART J					
I-201301293854		JAN/FEB CELL PHONE REIMB	80.00			
1/29/2013	APBNK	DUE: 1/29/2013 DISC: 1/29/2013		1099: N		
		JAN/FEB CELL PHONE REIMB		101 4131-85015-000	CELL PHONE	40.00
		JAN/FEB CELL PHONE REIMB		601 4601-85015-000	CELL PHONE	40.00
		=== VENDOR TOTALS ===	80.00			
=====						
01-05166	GRAINGER, W. W., INC.					
I-9041770687		OILY WASTE BIN, AIR GUN, SIGN	152.27			
1/29/2013	APBNK	DUE: 1/29/2013 DISC: 1/29/2013		1099: N		
		OILY WASTE BIN, AIR GUN, SIGN		101 4141-70100-000	SUPPLIES	152.27
		=== VENDOR TOTALS ===	152.27			
=====						
01-05117	GREATER METROPOLITAN HOUSING C					
I-201301293856		COOPERATIVE SERV- RESOURCE CT	2,000.00			
1/29/2013	APBNK	DUE: 1/29/2013 DISC: 1/29/2013		1099: N		
		COOPERATIVE SERV- RESOURCE CTR		101 4111-86500-000	COOPERATIVE SERVICE	2,000.00
		=== VENDOR TOTALS ===	2,000.00			
=====						
01-05054	DEBORAH JONES					
I-201301293846		MILEAGE REIMB	78.37			
1/29/2013	APBNK	DUE: 1/29/2013 DISC: 1/29/2013		1099: N		
		MILEAGE REIMB		101 20200-000	ACCOUNTS PAYABLE	78.37
		=== VENDOR TOTALS ===	78.37			
=====						
01-05555	MEDICS TRAINING					
I-9341		EMT INSERVICE TRAINING	550.00			
1/29/2013	APBNK	DUE: 1/29/2013 DISC: 1/29/2013		1099: N		
		EMT INSERVICE TRAINING		101 4124-86020-000	TRAINING	550.00
		=== VENDOR TOTALS ===	550.00			
=====						
01-07231	MN FIRE SVC CERT. BOARD					
I-1688		CERTIFICATION EXAM (ARCAND)	75.00			
1/29/2013	APBNK	DUE: 1/29/2013 DISC: 1/29/2013		1099: N		
		CERTIFICATION EXAM (ARCAND)		101 20200-000	ACCOUNTS PAYABLE	75.00
		=== VENDOR TOTALS ===	75.00			

PACKET: 00784 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
=====						
01-05843	MN NCPERS	LIFE INSURANCE				
I-201301293863		FEB LIFE INSURANCE	96.00			
1/29/2013	APBNK	DUE: 1/29/2013 DISC: 1/29/2013		1099: N		
		FEB LIFE INSURANCE		101 21709-000	OTHER PAYABLE	96.00
		=== VENDOR TOTALS ===	96.00			
=====						
01-05825	MUNICIPAL CODE	CORPORATION				
I-00225504		CODE UPDATES	2,269.78			
1/29/2013	APBNK	DUE: 1/29/2013 DISC: 1/29/2013		1099: N		
		CODE UPDATES		101 20200-000	ACCOUNTS PAYABLE	2,269.78
		=== VENDOR TOTALS ===	2,269.78			
=====						
01-07263	NEXTEL COMMUNICATIONS, INC					
I-201301293864		JAN CELL PHONE BILL	151.05			
1/29/2013	APBNK	DUE: 1/29/2013 DISC: 1/29/2013		1099: N		
		JAN CELL PHONE BILL		101 4121-85015-000	CELL PHONE	70.40
		JAN CELL PHONE BILL		101 4131-85015-000	CELL PHONE	12.11
		JAN CELL PHONE BILL		101 4141-85015-000	CELL PHONE	31.57
		JAN CELL PHONE BILL		101 4132-85015-000	CELL PHONE	7.29
		JAN CELL PHONE BILL		601 4601-85015-000	CELL PHONE	20.84
		JAN CELL PHONE BILL		602 4602-85015-000	CELL PHONES	8.84
		=== VENDOR TOTALS ===	151.05			
=====						
01-05973	NORTH SUBURBAN ACCESS CORPORAT					
I-12-394		4TH QTR WEBSTREAM FEE	275.40			
1/29/2013	APBNK	DUE: 1/29/2013 DISC: 1/29/2013		1099: N		
		4TH QTR WEBSTREAM FEE		101 20200-000	ACCOUNTS PAYABLE	275.40
		=== VENDOR TOTALS ===	275.40			
=====						
01-05978	NORTH SUBURBAN COMMUNICATIONS					
I-201301293865		CITY CABLE SERVICE	12,944.94			
1/29/2013	APBNK	DUE: 1/29/2013 DISC: 1/29/2013		1099: N		
		CITY CABLE SERVICE		101 4116-85050-000	CABLE TV	12,944.94
		=== VENDOR TOTALS ===	12,944.94			

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-----ID-----				GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----		DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====							
01-05994		NORTHWEST YOUTH & FAMILY					
I-201301293857		COOPERATIVE SERVICE		8,615.00			
1/29/2013	APBNK	DUE: 1/29/2013 DISC: 1/29/2013			1099: N		
		COOPERATIVE SERVICE			101 4111-86500-000	COOPERATIVE SERVICE	8,615.00
		=== VENDOR TOTALS ===		8,615.00			
=====							
01-06115		TIMOTHY PITTMAN					
I-201301293859		JAN 13 MILEAGE REIMB		72.32			
1/29/2013	APBNK	DUE: 1/29/2013 DISC: 1/29/2013			1099: N		
		JAN 13 MILEAGE REIMB			101 4141-86101-000	MILEAGE	72.32
		=== VENDOR TOTALS ===		72.32			
=====							
01-06185		RAMSEY COUNTY					
I-EMCOM -002331		JAN FLEET SUPPORT		56.16			
1/29/2013	APBNK	DUE: 1/29/2013 DISC: 1/29/2013			1099: N		
		JAN FLEET SUPPORT			101 4124-86800-000	RADIO MESB/FLEET SUPPORT	56.16
I-EMCOM-002374		JAN DISPATCH FEES		2,348.23			
1/29/2013	APBNK	DUE: 1/29/2013 DISC: 1/29/2013			1099: N		
		JAN DISPATCH FEES			101 4122-81200-000	911 DISPATCH FEES	2,348.23
		=== VENDOR TOTALS ===		2,404.39			
=====							
01-06999		RAMSEY CTY FIRE CHIEFS ASSOCIA					
I-201301293860		MEMBERSHIP 2013		60.00			
1/29/2013	APBNK	DUE: 1/29/2013 DISC: 1/29/2013			1099: N		
		MEMBERSHIP 2013			101 4124-86110-000	MEMBERSHIPS	60.00
		=== VENDOR TOTALS ===		60.00			
=====							
01-06189		RAMSEY CTY PUBLIC WORKS					
I-PUBW-012467		LIFT STATION MAINTENANCE		1,956.15			
1/29/2013	APBNK	DUE: 1/29/2013 DISC: 1/29/2013			1099: N		
		LIFT STATION MAINTENANCE			602 20200-000	ACCOUNTS PAYABLE	1,956.15
		=== VENDOR TOTALS ===		1,956.15			

PACKET: 00784 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
=====							
01-06335		ROSELAWN STABLES					
I-201301293852		HAYRIDE- WINTERFEST		750.00			
1/29/2013	APBNK	MANUAL CK# 080230 1/25/2013			1099: N		
		HAYRIDE- WINTERFEST			101 4116-89010-000	SPECIAL EVENTS	750.00
		=== VENDOR TOTALS ===		750.00			
=====							
01-07268		SPRINGSTED					
I-201301293847		FIRE STUDY FEE		1,089.79			
1/29/2013	APBNK	DUE: 1/29/2013 DISC: 1/29/2013			1099: N		
		FIRE STUDY FEE			101 20200-000	ACCOUNTS PAYABLE	1,089.79
		=== VENDOR TOTALS ===		1,089.79			
=====							
01-00935		ST PAUL REGIONAL WATER SERVICE					
I-201301293861		CH AND PARK WATER/SEWER		457.85			
1/29/2013	APBNK	DUE: 1/29/2013 DISC: 1/29/2013			1099: N		
		CITY HALL WATER			101 4131-85040-000	WATER	141.34
		CITY HALL SEWER			101 4141-85070-000	SEWER	24.64
		PARKS SEWER			101 4141-85070-000	SEWER	115.20
		PARKS WATER			101 4141-85040-000	WATER	176.67
		=== VENDOR TOTALS ===		457.85			
=====							
01-06525		SUBURBAN ACE HARDWARE					
I-201301293851		FASTENERS & PAINTING SUPPLIES		48.85			
1/29/2013	APBNK	MANUAL CK# 080229 1/18/2013			1099: N		
		FASTENERS & PAINTING SUPPLIES			101 20200-000	ACCOUNTS PAYABLE	48.85
		=== VENDOR TOTALS ===		48.85			
=====							
01-06528		SUBURBAN LAWN CENTER					
I-P02822		JD BROOM PARTS		24.96			
1/29/2013	APBNK	DUE: 1/29/2013 DISC: 1/29/2013			1099: N		
		JD BROOM PARTS			101 4141-70100-000	SUPPLIES	24.96
		=== VENDOR TOTALS ===		24.96			

PACKET: 00784 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
01-05499	SUOMI HILLS KENNEL					
I-201301293855		DOG SLED DEMO - WINTERFEST	600.00			
1/29/2013	APBNK	DUE: 1/29/2013 DISC: 1/29/2013		1099: N		
		DOG SLED DEMO - WINTERFEST		101 4116-89010-000	SPECIAL EVENTS	600.00
		=== VENDOR TOTALS ===	600.00			
01-05374	TENNIS SANITATION LLC					
I-868011		JANUARY RECYCLING	5,769.00			
1/29/2013	APBNK	DUE: 1/29/2013 DISC: 1/29/2013		1099: N		
		JANUARY RECYCLING		206 4206-82030-000	RECYCLING CONTRACTS	5,769.00
		=== VENDOR TOTALS ===	5,769.00			
01-07003	TESCH, SCOTT					
I-201301293848		TNG ROOM LED TV REIMB	964.11			
1/29/2013	APBNK	MANUAL CK# 080231 1/28/2013		1099: N		
		TNG ROOM LED TV REIMB		402 4402-91000-000	MACHINERY & EQUIPMENT	964.11
		=== VENDOR TOTALS ===	964.11			
01-00878	US BANCORP					
I-201301293849		LUNCH MEETING WITH MAYOR	30.05			
1/29/2013	APBNK	MANUAL CK# 080227 1/18/2013		1099: N		
		LUNCH MEETING WITH MAYOR		101 4111-70100-000	SUPPLIES	30.05
		=== VENDOR TOTALS ===	30.05			
01-00880	US BANK HSA CUSTODIAN FOR BART					
I-201301293853		HSA FLEX PAYABLE	416.67			
1/29/2013	APBNK	DUE: 1/29/2013 DISC: 1/29/2013		1099: N		
		HSA FLEX PAYABLE		101 21714-000	HSA FLEX PAYAB LE	366.67
		HSA FLEX PAYABLE		206 21714-000	HSA FLEX PAYABLE	20.83
		HSA FLEX PAYABLE		601 21714-000	HSA FLEX PAYABLE	16.67
		HSA FLEX PAYABLE		602 21714-000	HSA FLEX PAYABALE	12.50
		=== VENDOR TOTALS ===	416.67			

PACKET: 00784 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
01-05870	XCEL ENERGY					
I-201301293862		FIRE SIREN BILL/LIGHT BILL	39.27			
1/29/2013	APBNK	DUE: 1/29/2013 DISC: 1/29/2013		1099: N		
		FIRE SIREN ELECTRIC BILL		101 4121-85020-000	ELECTRIC	7.95
		AUTO PROTECT ELECTRIC BILL		101 4141-85020-000	ELECTRIC/GAS	31.32
		=== VENDOR TOTALS ===	39.27			
		=== PACKET TOTALS ===	43,230.40			



January 2013 Statement 12/12/2012 - 01/09/2013

Page 2 of 2



CITY OF FALCON HEIGHT (CPN 001055690)

Cardmember Service 1-866-485-4545

Transactions		FISCHER,BART J			Credit Limit	\$10000
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
Purchases and Other Debits						
01/04	01/02	0668	REPUBLIC MINNEAPOLIS MN	\$25.05	lunch w/ Mayor	
01/04	01/02	9577	MINNEAPOLIS PARKING MINNEAPOLIS MN	\$5.00	Parking lunch w/ Mayor	
				\$30.05		

Transactions		BILLING ACCOUNT ACTIVITY			Amount	Notation
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
Payments and Other Credits						
12/21	12/21	0297	PAYMENT THANK YOU	\$13.87CR		
				\$13.87CR		

2013 Totals Year-to-Date	
Total Fees Charged in 2013	\$0.00
Total Interest Charged in 2013	\$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

** APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement	Interest Free Period
PURCHASES	\$0.00	\$0.00	YES	\$0.00	11.99%		YES
**BALANCE TRANSFER	\$0.00	\$0.00	YES	\$0.00	11.99%		NO
**PURCHASES	\$30.05	\$0.00	YES	\$0.00	11.99%		YES
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	20.99%		NO

To reduce or avoid paying additional fees and interest charges on your purchase balance, pay the total new balance of \$30.05 by 02/06/13. Any cash balance or balance transfer balance will continue to accrue daily interest until the date your payment is received.

Contact Us

Phone

Voice: 1-866-485-4545
TDD: 1-888-352-6455
Fax: 1-866-807-9053

Questions

Cardmember Service
P.O. Box 6353
Fargo, ND 58125-6353



Mail payment coupon with a check

U.S. Bank
P.O. Box 790408
St. Louis, MO 63179-0408



Online

usbank.com

PACKET: 00788 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
=====							
01-06290		CITY OF ROSEVILLE					
=====							
I-0217159		DEC ENGINEERING FEES	7,909.24				
2/01/2013	APBNK	DUE: 2/01/2013 DISC: 2/01/2013		1099: N			
		CURTIS FIELD ENGINEERING FEES		602 20200-000	ACCOUNTS PAYABLE		88.51
		DEC GENERAL ENGINEERING FEES		101 20200-000	ACCOUNTS PAYABLE		171.63
		DEC PMP ENGINEERING FEES		419 20200-000	ACCOUNTS PAYABLE		7,649.10
		=== VENDOR TOTALS ===	7,909.24				
=====							
01-03539		DAKOTA ELECTRIC ASSOCIATION					
=====							
I-138070003		FEB SOLAR PANEL PAYMENT	530.00				
2/01/2013	APBNK	DUE: 2/01/2013 DISC: 2/01/2013		1099: N			
		FEB SOLAR PANEL PAYMENT		101 4131-85025-000	SOLAR ELECTRIC		530.00
		=== VENDOR TOTALS ===	530.00				
=====							
01-05115		GOPHER STATE ONE CALL					
=====							
I-62612		LOCATES	7.25				
2/01/2013	APBNK	DUE: 2/01/2013 DISC: 2/01/2013		1099: N			
		LOCATES		601 4601-89000-000	MISCELLANEOUS		7.25
		=== VENDOR TOTALS ===	7.25				
=====							
01-07187		KRISTIN GRANGAARD					
=====							
I-201302013873		CERT CLASSROOM SUPPLIES	147.59				
2/01/2013	APBNK	DUE: 2/01/2013 DISC: 2/01/2013		1099: Y			
		CERT CLASSROOM SUPPLIES		210 4210-86105-000	CERT TNG EXERCISES		147.59
		=== VENDOR TOTALS ===	147.59				
=====							
01-05510		LEAGUE OF MN CITIES					
=====							
I-175769		2013 JOINT LEGISLATIVE CONF	95.00				
2/01/2013	APBNK	DUE: 2/01/2013 DISC: 2/01/2013		1099: N			
		2013 JOINT LEGISLATIVE CONF		101 4112-86100-000	CONFERENCES/EDUCATION/AS		95.00
		=== VENDOR TOTALS ===	95.00				
=====							
01-05585		METROPOLITAN AREA MANAGEMENT A					
=====							
I-201302013868		JAN 10 MEETING	20.00				
2/01/2013	APBNK	DUE: 2/01/2013 DISC: 2/01/2013		1099: N			
		JAN 10 MEETING - BART		101 4112-86100-000	CONFERENCES/EDUCATION/AS		20.00

PACKET: 00788 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

=====

01-05585 METROPOLITAN AREA MANAGEMENT A(** CONTINUED **)

I-201302013869		JAN 10 MEETING - MICHELLE		20.00			
2/01/2013	APBNK	DUE: 2/01/2013 DISC: 2/01/2013			1099: N		
		JAN 10 MEETING - MICHELLE			101 4112-86100-000	CONFERENCES/EDUCATION/AS	20.00

I-201302013870		2013 MEMBERSHIP DUES		90.00			
2/01/2013	APBNK	DUE: 2/01/2013 DISC: 2/01/2013			1099: N		
		2013 MEMBERSHIP - BART			101 4112-86100-000	CONFERENCES/EDUCATION/AS	45.00
		2013 MEMBERSHIP - MICHELLE			101 4112-86100-000	CONFERENCES/EDUCATION/AS	45.00

==== VENDOR TOTALS ==== 130.00

=====

01-05786 MN RECREATION/PARK ASSOC.

I-201302013872		SAFETY WORKSHOP		10.00			
2/01/2013	APBNK	DUE: 2/01/2013 DISC: 2/01/2013			1099: N		
		SAFETY WORKSHOP			201 4201-86100-000	CONFERENCES/EDUCATION	10.00

==== VENDOR TOTALS ==== 10.00

=====

01-07228 CITY OF ST ANTHONY

I-2961		FEB POLICE SERVICES		50,169.17			
2/01/2013	APBNK	DUE: 2/01/2013 DISC: 2/01/2013			1099: N		
		FEB POLICE SERVICES			101 4122-81000-000	POLICE SERVICES	50,169.17

==== VENDOR TOTALS ==== 50,169.17

=====

01-06660 TARGET

I-201302013874		WINTERFEST SUPPLIES/PRIZES		106.52			
2/01/2013	APBNK	MANUAL CK# 080271 2/01/2013			1099: N		
		WINTERFEST SUPPLIES			101 4116-89010-000	SPECIAL EVENTS	56.52
		FALCON HUNT PRIZE (WINTERFEST)			101 4116-89010-000	SPECIAL EVENTS	50.00

==== VENDOR TOTALS ==== 106.52

=====

01-05303 MICHELLE TESSER

I-201302013871		SUPPLIES		70.04			
2/01/2013	APBNK	DUE: 2/01/2013 DISC: 2/01/2013			1099: N		
		REC SPORTS SUPPLIES			201 4201-70100-000	SUPPLIES	39.05
		WINTERFEST SUPPLIES			101 4116-89010-000	SPECIAL EVENTS	15.73
		WINTERFEST SUPPLIES			101 4116-89010-000	SPECIAL EVENTS	15.26

==== VENDOR TOTALS ==== 70.04

==== PACKET TOTALS ==== 59,174.81

Federal withholdings	5549.91
State Withholdings	873.20
Pera	2730.67
ICMA	1100.00

69,428.59

PACKET: 00790 Regular Payables
VENDOR SET: 01 City of Falcon Heights
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----				GROSS DISCOUNT	P.O. # G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-00800	ALLIED WASTE SERVICES						
I-0923-002143182	FEB WASTE REMOVAL			360.19			
2/05/2013	APBNK	DUE: 2/05/2013	DISC: 2/05/2013		1099: N		
	FEB WASTE REMOVAL				101 4131-82010-000	WASTE REMOVAL	360.19
	=== VENDOR TOTALS ===			360.19			
01-03123	CINTAS CORPORATION #470						
I-470188839	TOWELS AND SOAP			144.76			
2/05/2013	APBNK	DUE: 2/05/2013	DISC: 2/05/2013		1099: N		
	TOWELS AND SOAP				101 4131-70110-000	SUPPLIES	144.76
I-470195400	TOWELS, SOAP, DISPENSERS			197.58			
2/05/2013	APBNK	DUE: 2/05/2013	DISC: 2/05/2013		1099: N		
	TOWELS, SOAP, DISPENSERS				101 4131-70110-000	SUPPLIES	197.58
	=== VENDOR TOTALS ===			342.34			
01-03117	CITY OF LITTLE CANADA						
I-201302053877	SEPT-DEC BLDG/ME PERMITS			23,114.76			
2/05/2013	APBNK	DUE: 2/05/2013	DISC: 2/05/2013		1099: N		
	SEPT-DEC BLDG/ME PERMITS				101 20200-000	ACCOUNTS PAYABLE	23,114.76
	=== VENDOR TOTALS ===			23,114.76			
01-06290	CITY OF ROSEVILLE						
I-0217166	FEB IT SERVICES			1,717.67			
2/05/2013	APBNK	DUE: 2/05/2013	DISC: 2/05/2013		1099: N		
	FEB IT SERVICES				101 4116-85070-000	TECHNICAL SUPPORT	1,717.67
I-0217208	FEB PHONE SERVICE			354.09			
2/05/2013	APBNK	DUE: 2/05/2013	DISC: 2/05/2013		1099: N		
	FEB PHONE SERVICE				101 4116-85010-000	TELEPHONE	354.09
	=== VENDOR TOTALS ===			2,071.76			
01-04092	FISCHER, BART J						
I-201302053878	JAN MILEAGE REIMB			34.47			
2/05/2013	APBNK	DUE: 2/05/2013	DISC: 2/05/2013		1099: N		
	JAN MILEAGE REIMB				101 4112-86010-000	MILEAGE & PARKING	34.47
	=== VENDOR TOTALS ===			34.47			

PACKET: 00790 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
01-05153	HOME DEPOT CRC/GECP					
I-201302053880		PAINT/ELECT/LIGHT MATERIALS	187.93			
2/05/2013	APBNK	DUE: 2/05/2013 DISC: 2/05/2013		1099: N		
		PAINT		101 4141-70100-000	SUPPLIES	91.06
		ELECTRIC AND LIGHTING MATERIAL		101 4141-70100-000	SUPPLIES	96.87
		=== VENDOR TOTALS ===	187.93			
01-05968	LEAGUE MN CITIES INSURANCE TRU					
I-201302053876		WORK COMP DEDUCTIBLE - COLIN	616.57			
2/05/2013	APBNK	DUE: 2/05/2013 DISC: 2/05/2013		1099: N		
		WORK COMP DEDUCTIBLE - COLIN		101 4112-88000-000	INSURANCE & BONDS	616.57
		=== VENDOR TOTALS ===	616.57			
01-05503	MINNESOTA ASSOC. OF GOVT COMMU					
I-201302053879		STUDENT MEMBERSHIP - CHELSEA	30.00			
2/05/2013	APBNK	DUE: 2/05/2013 DISC: 2/05/2013		1099: Y		
		STUDENT MEMBERSHIP - CHELSEA		101 4112-86100-000	CONFERENCES/EDUCATION/AS	30.00
		=== VENDOR TOTALS ===	30.00			
01-05796	MN DEPT OF LABOR & INDUSTRY					
I-16123123015		4TH QTR BUILDING SURCHARGES	1,597.60			
2/05/2013	APBNK	DUE: 2/05/2013 DISC: 2/05/2013		1099: N		
		4TH QTR BUILDING SURCHARGES		101 20801-000	DUE TO OTHER GOVERNMENTS	1,597.60
		=== VENDOR TOTALS ===	1,597.60			
01-06024	ON SITE SANITATION					
I-A-486607		PORTABLE TOILET RENT	119.70			
2/05/2013	APBNK	DUE: 2/05/2013 DISC: 2/05/2013		1099: N		
		PORTABLE TOILET RENT COMM PARK		601 4601-85080-000	PORTABLE TOILET PARKS	59.85
		PORTABLE TOILET RENT- CURTISS		601 4601-85080-000	PORTABLE TOILET PARKS	59.85
		=== VENDOR TOTALS ===	119.70			
01-06053	OREILLY AUTO PARTS					
I-201302053881		LATEX GLOVES & ADAPTER	50.10			
2/05/2013	APBNK	DUE: 2/05/2013 DISC: 2/05/2013		1099: N		
		LATEX GLOVES & ADAPTER		101 4131-70110-000	SUPPLIES	50.10
		=== VENDOR TOTALS ===	50.10			

PACKET: 00790 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
=====						
01-06185	RAMSEY COUNTY					
I-RISK-001570		FEB DENTAL/DISABILITY/LIFE IN	1,063.05			
2/05/2013	APBNK	DUE: 2/05/2013 DISC: 2/05/2013		1099: N		
		FEB DENTAL/DISABILITY/LIFE INS		101 4112-89000-000	MISCELLANEOUS	1,063.05
=== VENDOR TOTALS ===			1,063.05			
=====						
01-07128	ST CROIX TREE SERVICE					
I-77959		NORTHOME PRUNING 2013	12,794.01			
2/05/2013	APBNK	DUE: 2/05/2013 DISC: 2/05/2013		1099: N		
		NORTHOME PRUNING 2013		419 4419-85000-000	TREE REMOVAL	12,794.01
I-77960		TREE REMOVAL	247.95			
2/05/2013	APBNK	DUE: 2/05/2013 DISC: 2/05/2013		1099: N		
		TREE REMOVAL		419 4419-85000-000	TREE REMOVAL	247.95
=== VENDOR TOTALS ===			13,041.96			
=====						
01-05870	XCEL ENERGY					
I-201302053875		ELECTRIC/GAS BILL	2,360.89			
2/05/2013	APBNK	DUE: 2/05/2013 DISC: 2/05/2013		1099: N		
		ELECTRIC BILL		101 4141-85020-000	ELECTRIC/GAS	28.56
		ELECTRIC BILL		209 4209-85020-000	STREET LIGHTING POWER	47.33
		ELECTRIC BILL		209 4209-85020-000	STREET LIGHTING POWER	45.50
		ELECTRIC BILL		209 4209-85020-000	STREET LIGHTING POWER	11.15
		GAS BILL		101 4131-85030-000	NATURAL GAS	1,116.11
		ELECTRIC BILL		601 4601-85020-000	ELECTRIC	28.13
		ELECTRIC BILL		209 4209-85020-000	STREET LIGHTING POWER	11.15
		ELECTRIC BILL		209 4209-85020-000	STREET LIGHTING POWER	47.88
		ELECTRIC BILL		101 4141-85020-000	ELECTRIC/GAS	878.58
		ELECTRIC BILL		209 4209-85020-000	STREET LIGHTING POWER	19.81
		ELECTRIC BILL		101 4141-85020-000	ELECTRIC/GAS	126.69
=== VENDOR TOTALS ===			2,360.89			
=====						
01-07194	ZARNOTH BRUSH WORKS					
I-0142202-IN		BROOM REFILL/CABLEWRAP CORE	834.69			
2/05/2013	APBNK	DUE: 2/05/2013 DISC: 2/05/2013		1099: N		
		BROOM REFILL/CABLEWRAP CORE		602 4602-83025-000	SWEEPER PARTS/SUPPLIES	834.69
=== VENDOR TOTALS ===			834.69			
=== PACKET TOTALS ===			45,826.01			



The City That Soars!

REQUEST FOR COUNCIL ACTION

Meeting Date	February 13, 2013
Agenda Item	Consent F2
Attachment	N/A
Submitted By	Michelle Tesser, Assistant to the City Administrator

Item	Approval of City Licenses
Description	<p>The following individuals have applied for a <u>Mechanical License</u> for 2013. Staff has received the necessary documents for licensure.</p> <ol style="list-style-type: none"> 1. Centerpoint Energy Resource Corp 2. St. Paul Plumbing & Heating 3. The Snelling Co. 4. Select Mechanical Services <p>The following individuals have applied for a <u>Tree Trimming/Treating/Removal License</u> for 2013. Staff has received the necessary documents for licensure.</p> <ol style="list-style-type: none"> 1. Northeast Tree, Inc 2. S&S Tree & Landscaping Specialists <p>The following individuals have applied for a <u>Refuse/Recycle License</u> for 2013. Staff has received the necessary documents for licensure.</p> <ol style="list-style-type: none"> 1. Gene's Disposal Service, Inc. <p>The following individuals have applied for a <u>Municipal Business License</u> for 2013. Staff has received the necessary documents for licensure.</p> <ol style="list-style-type: none"> 1. Golden Tailor 2. SPIRE Federal Credit Union 3. Northern Tier Retail, LLC (Super America) <p>The following individuals have applied for a <u>Cigarette, Gasoline, and Grocery License</u> for 2013. Staff has received the necessary documents for licensure.</p> <ol style="list-style-type: none"> 1. Northern Tier Retail, LLC (Super America)

Budget Impact	
Attachment(s)	N/A
Action(s) Requested	Staff recommends that the Falcon Heights City Council approve the 2013 City License Applications.



The City That Soars!

REQUEST FOR COUNCIL ACTION

Meeting Date	February 13, 2013
Agenda Item	Consent F3
Attachment	Application
Submitted By	Mayor Peter Lindstrom

Item	City Commission Appointment
Description	I recommend Mary Hannon Jacobson be appointed to the Falcon Heights Parks and Recreation Commission.
Budget Impact	N/A
Attachment(s)	Mary Hannon Jacobson's application.
Action(s) Requested	Approval of the above appointment.

From: [Bart Fischer](#)
To: [Michelle Tesser](#)
Subject: FW: City Commission Application (form) has been filled out on your site.
Date: Wednesday, February 06, 2013 3:18:20 PM

Bart Fischer
City Administrator
City of Falcon Heights
2077 W. Larpenteur Avenue
Falcon Heights, MN 55113
651-792-7611 (Direct)
651-792-7610 (Fax)
bart.fischer@falconheights.org
www.falconheights.org

"Families, Fields and Fair"

-----Original Message-----

From: Please Do Not Click Reply [<mailto:support@govoffice.com>]
Sent: Wednesday, January 23, 2013 10:03 AM
To: Bart Fischer
Subject: City Commission Application (form) has been filled out on your site.

Your Site has received new information through a form.
Form: City Commission Application
Site URL: www.falconheights.org

Date: 1/23/2013
Name: Mary Hannon Jacobson
Street Address: 1754 Simpson
City, State, Zip Code: Falcon Heights MN 55113 Phone Number: 651-645-7950 Additional Phone Number:
Email: mnh88@hotmail.com
How Long at Above Address?: @15 years
In Which Capacity Would You Like to Serve?: Parks and Recs board - help decided offerings and social venues. Christina Erickson recruited me. ;) What is the Reason You Would Like to Serve?: I have 2 young kids and we have used the parks and recs services/offerings. Would like to give input on new offerings for park & rec, sport, and social gatherings.
List Prior (Previous) Public Service: no public service Other Relevant Background (Other Comments): enjoy the outdoors with my family, sports, and social gatherings. Enjoy finding ways to build community. Well connected w/neighbors on my block and surrounding streets.

Do Not Click Reply - This e-mail has been generated from a super form.