

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

AGENDA  
February 26, 2014

- A. CALL TO ORDER:
- B. ROLL CALL: LINDSTROM \_\_\_\_ HARRIS \_\_\_\_ GOSLINE \_\_\_\_  
LONG \_\_\_\_ MERCER-TAYLOR \_\_\_\_  
  
STAFF PRESENT: FISCHER \_\_\_\_
- C. PRESENTATIONS:
  - 1. Annual Cable Commission Presentation – Cor Wilson
- D. APPROVAL OF MINUTES: February 12, 2014
- E. PUBLIC HEARINGS:
- F. CONSENT AGENDA:
  - 1. General Disbursements through 2/20/2014: \$76,029.59  
Payroll through 2/15/2014: \$15,108.41
  - 2. Approval of City Licenses
- G: POLICY ITEMS:
- H. INFORMATION/ANNOUNCEMENTS:
- I. COMMUNITY FORUM:
- J. ADJOURNMENT:



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City Hall  
2077 West Larpenteur Avenue

AGENDA  
February 12, 2014

- A. CALL TO ORDER: 7:00PM
- B. ROLL CALL: LINDSTROM \_X\_ HARRIS \_AB\_ GOSLINE \_AB\_  
LONG \_X\_ MERCER-TAYLOR \_X\_
- STAFF PRESENT: FISCHER \_X\_
- C. PRESENTATIONS:  
1. Update on Urban Farm Site Development – Terry Egge, Pohlad Foundation  
-Terry Egge presented an update on the former Hermes site redevelopment and answered questions from the Council.
- D. APPROVAL OF MINUTES: January 22, 2014 APPROVED
- E. PUBLIC HEARINGS:
- F. CONSENT AGENDA: Chuck Long Moved, Approval 3-0  
1. General Disbursements through 2/6/2014: \$163,425.14  
Payroll through 1/29/2014: \$16,207.74  
2. Approval of City Licenses  
-Brad from Toppers Pizza provided an update to Council on the new restaurant.  
3. Approval of a Step Increase and Amended Employment Agreement with the City Administrator
- G. POLICY ITEMS:
- H. INFORMATION/ ANNOUNCEMENTS:  
Council Member Beth Mercer-Taylor  
- Provided an update from the recent Environment Commission meeting held on February 10, 2014.
- Council Member Chuck Long  
- Provided an update from the recent Human Rights Commission meeting held on February 3, 2014.  
- Announced the date for the annual Spring Together event has been set for Saturday, May 31, 2014 from 12pm-2pm at Curtiss Field.  
- Provided an update from the recent Parks Commission meeting held on February 10, 2014.

Mayor Peter Lindstrom

- Provided an update on his recent community conversation sponsored by the League of Women Voters.

City Administrator Bart Fischer

- Thanked everyone who made Winterfest, which was held on January 26, 2014, a successful event.

I. COMMUNITY FORUM:

J. ADJOURNMENT: 7:50PM



*The City That Soars!*

## REQUEST FOR COUNCIL ACTION

<b>Meeting Date</b>	February 26, 2014
<b>Agenda Item</b>	Consent F1
<b>Attachment</b>	General Disbursements and Payroll
<b>Submitted By</b>	Roland Olson, Finance Director

<b>Item</b>	General Disbursements and Payroll
<b>Description</b>	General Disbursements through 2/20/2014: \$76,029.59 Payroll through 2/15/2014: \$15,108.41
<b>Budget Impact</b>	
<b>Attachment(s)</b>	General Disbursements and Payroll
<b>Action(s) Requested</b>	Staff recommends that the Falcon Heights City Council approve general disbursements and payroll.

PACKET: 00985 FEBRUARY 14 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
=====						
01-00211	ASSOC. GOVT ACCOUNTANTS					
I-31041.1		AGA MEMBERSHIPS	90.00			
2/19/2014	APBNK	DUE: 2/19/2014 DISC: 2/19/2014		1099: N		
		AGA MEMBERSHIPS		101 4112-86100-000	CONFERENCES/EDUCATION/AS	90.00
		=== VENDOR TOTALS ===	90.00			
=====						
01-00250	AMERIPRIDE SERVICES					
I-1002697914		LINEN CLEANING	49.02			
2/14/2014	APBNK	DUE: 2/14/2014 DISC: 2/14/2014		1099: N		
		LINEN CLEANING		101 4124-82011-000	LINEN CLEANING	49.02
		=== VENDOR TOTALS ===	49.02			
=====						
01-00270	ANCOM TECHNICAL CENTER					
I-43302		RADIO CHARGERS	615.00			
2/20/2014	APBNK	DUE: 2/20/2014 DISC: 2/20/2014		1099: N		
		RADIO CHARGERS		402 4402-91000-000	MACHINERY & EQUIPMENT	615.00
		=== VENDOR TOTALS ===	615.00			
=====						
01-03001	CAMPBELL KNOTSON					
I-201402144586		JAN: LEGALS	1,257.50			
2/14/2014	APBNK	DUE: 2/14/2014 DISC: 2/14/2014		1099: Y		
		JAN: LEGALS		101 4114-80200-000	LEGAL FEES	1,257.50
		=== VENDOR TOTALS ===	1,257.50			
=====						
01-03110	CENTURY LINK					
I-201402194593		LANDLINE FEES	175.26			
2/19/2014	APBNK	DUE: 2/19/2014 DISC: 2/19/2014		1099: N		
		AUTO DIALER LANDLINE		601 4601-85011-000	TELEPHONE - LANDLINE	59.98
		CURT FIELD LANDLINE		101 4141-85011-000	TELEPHONE - LANDLINE	55.53
		CURT FIELD LANDLINE		101 4141-85011-000	TELEPHONE - LANDLINE	59.75
		=== VENDOR TOTALS ===	175.26			
=====						
01-03123	CINTAS CORPORATION #470					
I-470363851		TOWEL TP SUPPLIES	135.09			
2/14/2014	APBNK	DUE: 2/14/2014 DISC: 2/14/2014		1099: N		
		TOWEL TP SUPPLIES		101 4131-70110-000	SUPPLIES	135.09

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-03123	CINTAS CORPORATION #470	( ** CONTINUED ** )				
I-470370452		TOWELS/TP/ SUPPLIES	89.09			
2/19/2014	APBNK	DUE: 2/19/2014 DISC: 2/19/2014		1099: N		
		89.09		101 4131-70110-000	SUPPLIES	89.09
=== VENDOR TOTALS ===			224.18			
=====						
01-00911	CITY OF NEW BRIGHTON					
I-00911		4TH QTR HAZMAT SERVICES	223.25			
2/19/2014	APBNK	DUE: 2/19/2014 DISC: 2/19/2014		1099: N		
		4TH ATR HAZMAT SERVICES		101 20200-000	ACCOUNTS PAYABLE	223.25
=== VENDOR TOTALS ===			223.25			
=====						
01-06290	CITY OF ROSEVILLE					
I-218343		FEB: IT SERVICES	1,331.67			
2/14/2014	APBNK	DUE: 2/14/2014 DISC: 2/14/2014		1099: N		
		FEB: IT SERVICES		101 4116-85070-000	TECHNICAL SUPPORT	1,331.67
I-218385		FEB: PHONE CHARGES	306.00			
2/14/2014	APBNK	DUE: 2/14/2014 DISC: 2/14/2014		1099: N		
		FEB: PHONE CHARGES		101 4116-85070-000	TECHNICAL SUPPORT	306.00
=== VENDOR TOTALS ===			1,637.67			
=====						
01-03122	CITY OF ST PAUL					
I-CITY OF ST PAUL		2013 ELECTRIC CHARGE ST LIGHT	369.06			
2/19/2014	APBNK	DUE: 2/19/2014 DISC: 2/19/2014		1099: N		
		2013 ELECTRIC CHARGE ST LIGHTS		209 20200-000	ACCOUNTS PAYABLE	369.06
=== VENDOR TOTALS ===			369.06			
=====						
01-05175	CONTINENTAL RESEARCH CORPORATI					
I-398758 - CRC		FIRE AND RESCUE BLADES	95.51			
2/14/2014	APBNK	DUE: 2/14/2014 DISC: 2/14/2014		1099: N		
		FIRE AND RESCUE BLADES		101 4132-70120-000	SUPPLIES	95.51
=== VENDOR TOTALS ===			95.51			

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-04062		FIRE MARSHALS ASSOC OF MN				
I-201402194594		MEMBERSHIP 2014	40.00			
2/14/2014	APBNK	DUE: 2/14/2014 DISC: 2/14/2014		1099: N		
		MEMBERSHIP 2014		101 4117-86110-000	MEMBERSHIPS	40.00
		=== VENDOR TOTALS ===	40.00			
=====						
01-05704		GOLDSTAR ELEC. INC				
I-2841CN		SERVICE CALL LIFT STATION	1,822.50			
2/14/2014	APBNK	DUE: 2/14/2014 DISC: 2/14/2014		1099: N		
		SERVICE CALL LIFT STATION		601 4601-87000-000	REPAIR EQUIPMENT	1,822.50
		=== VENDOR TOTALS ===	1,822.50			
=====						
01-05115		GOPHER STATE ONE CALL				
I-201402144584		JAN: LOCATES	15.95			
2/14/2014	APBNK	DUE: 2/14/2014 DISC: 2/14/2014		1099: N		
		JAN: LOCATES		601 4601-88030-000	LOCATES	15.95
		=== VENDOR TOTALS ===	15.95			
=====						
01-05166		GRAINGER, W. W., INC.				
I-935752		MOP HANDLE	13.26			
2/14/2014	APBNK	DUE: 2/14/2014 DISC: 2/14/2014		1099: N		
		MOP HANDLE		101 4131-70110-000	SUPPLIES	13.26
		=== VENDOR TOTALS ===	13.26			
=====						
01-05143		HEIMAN FIRE EQUIPMENT				
I-819307-IN		REPAIR BULLARD CAMERA	524.00			
2/19/2014	APBNK	DUE: 2/19/2014 DISC: 2/19/2014		1099: N		
		REPAIR BULLARD CAMERA		101 4124-87029-000	REPAIR OTHER EQUIPMENT	524.00
		=== VENDOR TOTALS ===	524.00			
=====						
01-05154		HEWLETT PACKARD				
I-201402144582		NEW COMPUTER FOR WATCHROOM	659.88			
2/14/2014	APBNK	DUE: 2/14/2014 DISC: 2/14/2014		1099: N		
		NEW COMPUTER FOR WATCHROOM		401 20200-000	ACCOUNTS PAYABLE	659.88
		=== VENDOR TOTALS ===	659.88			



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DISCOUNT G/L ACCOUNT -----ACCOUNT NAME----- DISTRIBUTION  
=====

01-04570 JOSEPH, KATRINA E.

I-201402144583 JAN: PROSECUTIONS 2,500.00  
2/14/2014 APBNK DUE: 2/14/2014 DISC: 2/14/2014 1099: Y  
JAN: PROSECUTIONS 101 4123-80200-000 LEGAL FEES 2,500.00

=== VENDOR TOTALS === 2,500.00

01-05968 LEAGUE MN CITIES INSURANCE TRU

I-45833 CITY INSURANCE COSTS 40,639.00  
2/19/2014 APBNK DUE: 2/19/2014 DISC: 2/19/2014 1099: N  
EXCESS LIABILITY 101 4112-88000-000 INSURANCE & BONDS 3,865.00  
GENERAL LIABILITY 101 4112-88000-000 INSURANCE & BONDS 3,331.00  
GENERAL LIABILITY 101 4131-88000-000 INSURANCE & BONDS 2,304.00  
GENERAL LIABILITY 101 4132-88000-000 INSURANCE & BONDS 3,304.00  
GENERAL LIABILITY 601 4601-88000-000 INSURANCE & BONDS 4,080.00  
CITY HALL PROPERTY 101 4131-88000-000 INSURANCE & BONDS 2,698.00  
CITY WIDE MOBILE PROPERTY 101 4112-88000-000 INSURANCE & BONDS 1,885.00  
VEHICLE LIABILITY AND PHY DAMG 101 4124-88000-000 INSURANCE & BONDS 6,144.00  
VEHICLE LIABILITY AND PHY DAMG 101 4132-88000-000 INSURANCE & BONDS 834.00  
EQUIPMENT BREAKDOWN 101 4124-88000-000 INSURANCE & BONDS 689.00  
GENERAL LIABILITY 602 4602-88000-000 INSURANCE & BONDS 1,000.00  
EMPLOYEE BOND 101 4112-88000-000 INSURANCE & BONDS 435.00  
LIABILITY EMP OWN CAR USE 101 4132-88000-000 INSURANCE & BONDS 206.00  
PKS BLDG AND CONTENTS 101 4141-88000-000 INSURANCE & BONDS 5,825.00  
PKS PLAYGROUND AND EQUIPMENT 101 4141-88000-000 INSURANCE & BONDS 4,039.00

=== VENDOR TOTALS === 40,639.00

01-05440 LOFFLER COMPANIES, INC

I-14880998 COPIER USE CHARGES 237.91  
2/14/2014 APBNK DUE: 2/14/2014 DISC: 2/14/2014 1099: N  
COPIER USE CHARGES 101 4112-87000-000 REPAIR OFFICE EQUIPMENT 237.91

=== VENDOR TOTALS === 237.91

01-05646 M-R SIGN COMPANY INC

I-180095 DEAF CHILD SIGN 102.23  
2/20/2014 APBNK DUE: 2/20/2014 DISC: 2/20/2014 1099: N  
DEAF CHILD SIGN 101 4132-75100-000 STREET SIGNS 102.23

=== VENDOR TOTALS === 102.23

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=====								
01-05582	MENARDS							
I-201402194592		SHOP SUPPLIES		32.22				
2/19/2014	APBNK	DUE: 2/19/2014 DISC: 2/19/2014			1099: N			
		SHOP SUPPLIES			101 4131-70110-000	SUPPLIES		32.22
=== VENDOR TOTALS ===				32.22				
=====								
01-05670	METRO PRODUCTS INC							
I-97185		SHOP SUPPLIES		125.58				
2/14/2014	APBNK	DUE: 2/14/2014 DISC: 2/14/2014			1099: N			
		SHOP SUPPLIES			101 4132-70120-000	SUPPLIES		125.58
=== VENDOR TOTALS ===				125.58				
=====								
01-05796	MN DEPT OF LABOR & INDUSTRY							
I-18972123015		4TH QTR BLD SURCHARGES		747.40				
2/14/2014	APBNK	DUE: 2/14/2014 DISC: 2/14/2014			1099: N			
		4TH QTR BLD SURCHARGES			101 20801-000	DUE TO OTHER GOVERNMENTS		747.40
=== VENDOR TOTALS ===				747.40				
=====								
01-05273	MN PUBLIC EMPLOYEES INSURANCE							
I-201402144588		MARCH: HEALTH INSURANCE		6,428.30				
2/14/2014	APBNK	DUE: 2/14/2014 DISC: 2/14/2014			1099: N			
		MARCH: HEALTH INSURANCE			101 4112-89000-000	MISCELLANEOUS		6,428.30
=== VENDOR TOTALS ===				6,428.30				
=====								
01-05825	MUNICIPAL CODE CORPORATION							
I-238834		ANNUAL CODE UPDATE FEE		700.00				
2/14/2014	APBNK	DUE: 2/14/2014 DISC: 2/14/2014			1099: N			
		ANNUAL CODE UPDATE FEE			101 4116-85060-000	WEB SITE		700.00
=== VENDOR TOTALS ===				700.00				
=====								
01-06024	ON SITE SANITATION							
I-A-528122		COMM PARK UNIT RENTAL		56.00				
2/14/2014	APBNK	DUE: 2/14/2014 DISC: 2/14/2014			1099: N			
		COMM PARK UNIT RENTAL			601 4601-85080-000	PORTABLE TOILET PARKS		56.00
I-A-528154		CURT FIELD UNIT RENTAL		56.00				
2/14/2014	APBNK	DUE: 2/14/2014 DISC: 2/14/2014			1099: N			
		CURT FIELD UNIT RENTAL			601 4601-85080-000	PORTABLE TOILET PARKS		56.00
=== VENDOR TOTALS ===				112.00				

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-06115	TIMOTHY PITTMAN					
I-201402144587		REIMB: SNOW REMOVAL MILEAGE	180.00			
2/14/2014	APBNK	DUE: 2/14/2014 DISC: 2/14/2014		1099: N		
		REIMB: SNOW REMOVAL MILEAGE		101 4132-86101-000	MILEAGE	180.00
=== VENDOR TOTALS ===			180.00			
=====						
01-06185	RAMSEY COUNTY					
I-RISK - 001643		FEB: DENTAL LIFE DISABILITY	997.30			
2/14/2014	APBNK	DUE: 2/14/2014 DISC: 2/14/2014		1099: N		
		FEB: DENTAL LIFE DISABILITY		101 4112-89000-000	MISCELLANEOUS	997.30
=== VENDOR TOTALS ===			997.30			
=====						
01-06301	SAMS CLUB DISCOVER CARD					
I-201402144590		ANNUAL MEMBERSHIP/ W/F SUPPLY	324.39			
2/14/2014	APBNK	DUE: 2/14/2014 DISC: 2/14/2014		1099: N		
		ANNUAL MEMBERSHIP FEES		101 4116-89010-000	SPECIAL EVENTS	145.00
		SUPPLIES FOR WINTERFEST		101 4116-89010-000	SPECIAL EVENTS	179.39
=== VENDOR TOTALS ===			324.39			
=====						
01-06546	STAPLES					
I-8023701376		OFFICE SUPPLIES	192.15			
2/19/2014	APBNK	DUE: 2/19/2014 DISC: 2/19/2014		1099: N		
		OFFICE SUPPLIES		101 4112-70100-000	SUPPLIES	192.15
=== VENDOR TOTALS ===			192.15			
=====						
01-06525	SUBURBAN ACE HARDWARE					
I-201402194596		ICE MELT/ SHOP SUPPLIES	89.88			
2/19/2014	APBNK	DUE: 2/19/2014 DISC: 2/19/2014		1099: N		
		ICE MELT		101 4124-70100-000	SUPPLIES	64.95
		SHOP SUPPLIES		101 4141-70100-000	SUPPLIES	24.93
=== VENDOR TOTALS ===			89.88			
=====						
01-06581	TRI-STATE BOBCAT INC					
I-A03533		SHOP SUPPLIES	153.88			
2/14/2014	APBNK	DUE: 2/14/2014 DISC: 2/14/2014		1099: N		
		SHOP SUPPLIES		101 4132-70120-000	SUPPLIES	153.88
=== VENDOR TOTALS ===			153.88			

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

=====						
01-00878	US	BANCORP				
I-201402144591		MEETING/OPEN HOUSE/PARKING	58.59			
2/14/2014	APBNK	DUE: 2/14/2014 DISC: 2/14/2014		1099: N		
		FH OPEN HOUSE PARK&TRANS IMPRV		101 4116-86100-000	COMMISSIONS/MEMBERSHIPS/	25.00
		CONFERENCE PARKING		101 4116-86010-000	MILEAGE	6.00
		conference parking		101 4116-86010-000	MILEAGE	7.00
		MEETING WITH MAYOR		101 4112-89000-000	MISCELLANEOUS	20.59
		=== VENDOR TOTALS ===	58.59			

=====						
01-05870	XCEL	ENERGY				
I-201402144585		ELECT	3,080.11			
2/14/2014	APBNK	DUE: 2/14/2014 DISC: 2/14/2014		1099: N		
		ELECT		209 4209-85020-000	STREET LIGHTING POWER	23.09
		ELECT		209 4209-85020-000	STREET LIGHTING POWER	2,230.93
		ELECT		209 4209-85020-000	STREET LIGHTING POWER	63.60
		ELECT		101 4141-85020-000	ELECTRIC/GAS	109.54
		ELECT		101 4131-85020-000	ELECTRIC	645.72
		ELECT		101 4141-85020-000	ELECTRIC/GAS	7.23
		=== VENDOR TOTALS ===	3,080.11			

=====						
01-07194	ZARNOTH	BRUSH WORKS				
I-32790		BROOM REFILL / CABLEWRAP	369.00			
2/14/2014	APBNK	DUE: 2/14/2014 DISC: 2/14/2014		1099: N		
		BROOM REFILL / CABLEWRAP		602 4602-83025-000	SWEEPER PARTS/SUPPLIES	369.00
		=== VENDOR TOTALS ===	369.00			
		=== PACKET TOTALS ===	64,881.98			

fed withholdings	5504.00
st withholdings	822.46
PERA	2896.15
ICMA	1925.00
	<u>76,029.59</u>

EMP #	NAME	AMOUNT
004	BART J FISCHER	2,447.21
1-1010	MICHELLE C TESSER	1,500.17
1-1014	CHELSEA PETERSEN	1,043.98
1-1136	ROLAND O OLSON	1,698.25
1-1150	JOHN R ONEILL	392.77
1-1038	DEBORAH K JONES	1,621.12
1-0085	DANIEL S JOHNSON-POWERS	81.46
1-0086	RICHARD H HINRICHS	103.37
1-0087	MICHAEL A MCKAY	108.64
1-0095	MICHAEL J POESCHL	130.53
1-0105	ANTON M FEHRENBACH	95.86
1-0106	SCOTT A TESCH	135.80
1-0123	BRYAN R SULLIVAN	96.17
1-0124	MICHAEL D KRUSE	118.82
1-1030	TIMOTHY J PITTMAN	1,626.31
1-1033	DAVE TRETSVEN	1,485.38
1-1143	COLIN B CALLAHAN	1,073.05

TOTAL PRINTED: 17 13,758.89

2-13-2014 10:44 AM PAYROLL CHECK REGISTER  
PAYROLL NO: 01 City of Falcon Heights

PAGE: 1  
PAYROLL DATE: 2/13/2014

EMP NO	EMPLOYEE NAME	TYPE	CHECK DATE	CHECK AMOUNT	CHECK NO.
0034	KURHAJETZ, CLEMENT	R	2/13/2014	154.03	082345
0035	ANDERSON, KEVIN	R	2/13/2014	132.35	082346
0036	GAFFNEY, PATRICK	R	2/13/2014	157.68	082347
0104	VANN, VINCENT A	R	2/13/2014	32.43	082348
0119	WICK, JEFFREY M	R	2/13/2014	119.58	082349
0126	SMITH, BENJAMIN J	R	2/13/2014	70.53	082350
0127	PONTRELLI, MITCHELL E	R	2/13/2014	87.06	082351
0128	ROSENBERG, NICHOLAS M	R	2/13/2014	150.60	082352
0130	RABEK, PAUL A	R	2/13/2014	43.77	082353
0131	THOMAS, DAVID M	R	2/13/2014	32.83	082354
0172	ARCAND, MICHAEL W	R	2/13/2014	368.66	082355

2-13-2014 10:44 AM PAYROLL CHECK REGISTER  
PAYROLL NO: 01 City of Falcon Heights

PAGE: 2  
PAYROLL DATE: 2/13/2014

\*\*\* REGISTER TOTALS \*\*\*

REGULAR CHECKS:	11	1,349.52
DIRECT DEPOSIT REGULAR CHECKS:	17	13,758.89
MANUAL CHECKS:		
PRINTED MANUAL CHECKS:		
DIRECT DEPOSIT MANUAL CHECKS:		
VOIDED CHECKS:		
NON CHECKS:		
TOTAL CHECKS:	28	15,108.41

\*\*\* NO ERRORS FOUND \*\*\*





***The City That Soars!***

## REQUEST FOR COUNCIL ACTION

<b>Meeting Date</b>	February 26, 2014
<b>Agenda Item</b>	Consent F2
<b>Attachment</b>	N/A
<b>Submitted By</b>	Michelle Tesser, Assistant to the City Administrator

<b>Item</b>	Approval of City Licenses
<b>Description</b>	<p>The following individuals have applied for a <u>Mechanical License</u> for 2014. Staff has received the necessary documents for licensure.</p> <ol style="list-style-type: none"> <li>1. American Eagle Plumbing, Inc.</li> <li>2. Woodbury Mechanical, Inc.</li> </ol>
<b>Budget Impact</b>	N/A
<b>Attachment(s)</b>	N/A
<b>Action(s) Requested</b>	Staff recommends that the Falcon Heights City Council approve the 2014 City License Applications.