

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

AGENDA
April 22, 2015

- A. CALL TO ORDER:
- B. ROLL CALL: LINDSTROM ____ HARRIS ____ BROWN THUNDER ____
LONG ____ MERCER-TAYLOR ____

STAFF PRESENT: Pittman____
- C. PRESENTATIONS:
- D. APPROVAL OF MINUTES: March 25, 2015
- E. PUBLIC HEARINGS:
 - 1.
- F. CONSENT AGENDA:
 - 1. General Disbursements through 4/16/2015: \$180,675.57
Payroll through 4/15/2015: \$35,894.23
 - 2. Approval of City Licenses
 - 3. Designate Signor for city funds, investments, and transfers
 - 4. Approval of Charitable Lawful Gambling Permit - L'Etoile du Nord French
Immersion PTO
 - 5. Acceptance of KaBOOM Grant Award
- G. POLICY ITEMS:
 - 1. Resolution Proclaiming Earth Day - April 22, 2015
 - 2. Resolution Proclaiming National Police Week - May 10-16, 2015
- H. INFORMATION/ANNOUNCEMENTS:
- I. COMMUNITY FORUM:
- J. ADJOURNMENT:

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2077 West Larpenteur Avenue

AGENDA
March 25, 2015

- A. CALL TO ORDER: 7:00PM
- B. ROLL CALL: LINDSTROM HARRIS BROWN THUNDER
LONG MERCER-TAYLOR

STAFF PRESENT: FISCHER Pittman Ohl
- C. PRESENTATIONS:
- D. APPROVAL OF MINUTES: March 11, 2015 Approved
- E. PUBLIC HEARINGS:
1. SAPD Annual Report, 2014 - Chief Ohl
- Chief Ohl introduced the new CSO, Ismail Turay. Chief Ohl also provided his annual report and answered questions of the Council.
- F. CONSENT AGENDA:
1. General Disbursements through 3/19/2015: \$44,627.12
Payroll through 3/15/2015: \$14,153.11
2. Appointment of City Administrator
- Sack Thongvanh introduced himself and thanked Council for the opportunity.
3. Appointment of Interim City Administrator
4. Designate Signor for City Funds
5. Approval of Curtis Field preparation
- Tim Pittman provided an update on this item to the Council and answered questions.
- Celia Graham of 1546 Iowa Ave addressed the Council on concerns she has related to the changes to Curtiss Field.
- Deb Wisswell of 1543 Iowa Ave addressed the Council on concerns she has related to the changes to Curtiss Field.
- Council Member Harris Moved, Approved 5-0
- G. POLICY ITEMS:
1. Resolution Proclaiming National Service Day (Amendment)
- Mayor Lindstrom introduced the item and Councilmembers commented on proclamation.

H. INFORMATION/ ANNOUNCEMENTS:

Mayor Lindstrom:

- Announced City Administrator Fischer was leaving his position for an opportunity in Oakdale and thanked Mr. Fischer for his service.

Council Member Harris:

- Provided an update on the recent Planning Commission.
- Announced she was appointed to a Met Council Committee on land use.

Council Member Long:

- Congratulated the Future Problem Solvers Team at Falcon Heights Elementary for their recent success at the state competition.

Council Member Brown Thunder:

- Provided an update on recent NYFS activities.
- Announced the Scholarships being made available by the Lion's Club.

Administrator Fischer:

- Thanked Council, staff and the community for the opportunity to be the City Administrator the past 3 years.

Public Works Director Pittman:

- Thanked Administrator Fischer for his service.

I. COMMUNITY FORUM:

J. ADJOURNMENT: 8:32pm



The City That Soars!

REQUEST FOR COUNCIL ACTION

Meeting Date	April 22, 2015
Agenda Item	Consent F1
Attachment	General Disbursements and Payroll
Submitted By	Roland Olson, Finance Director

Item	General Disbursements and Payroll
Description	General Disbursements through: 4/16/2015: \$180,675.57 Payroll through: 4/15/2015: \$35,894.23
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
=====						
01-0222		ALLEGRA PRINT & IMAGING				
I-143729		CAFR TABS	246.42			
4/16/2015	APBNK	DUE: 4/16/2015 DISC: 4/16/2015		1099: N		
		CAFR TABS		101 4112-70100-000	SUPPLIES	246.42
		=== VENDOR TOTALS ===	246.42			
=====						
01-00265		AMERICAN ENVIRONMENTAL LLC				
I-362		SANITARY SEWER CLEANING	14,086.80			
4/16/2015	APBNK	DUE: 4/16/2015 DISC: 4/16/2015		1099: N		
		SANITARY SEWER CLEANING		601 4601-87100-000	TELEVISIONING AND JETTING	14,086.80
		=== VENDOR TOTALS ===	14,086.80			
=====						
01-05560		ANGELIA FARRA				
I-201504165270		CITY PARK RENTAL REFUND	107.13			
4/16/2015	APBNK	DUE: 4/16/2015 DISC: 4/16/2015		1099: N		
		CITY PARK RENTAL REFUND		101 34101-000	CITY FACILITY RENTAL	100.00
		CITY PARK RENTAL REFUND		101 20802-000	SALES TAX PAYABLE	7.13
		=== VENDOR TOTALS ===	107.13			
=====						
01-00892		BEARCOM				
I-4374992		RADIO REPAIR	140.00			
4/16/2015	APBNK	DUE: 4/16/2015 DISC: 4/16/2015		1099: N		
		RADIO REPAIR		101 4124-87092-000	REPAIR RADIOS	140.00
		=== VENDOR TOTALS ===	140.00			
=====						
01		CAMPBELL KNOTSON				
I-201504165263		MARCH LEGALS	790.50			
4/16/2015	APBNK	DUE: 4/16/2015 DISC: 4/16/2015		1099: Y		
		MARCH LEGALS		101 4114-80200-000	LEGAL FEES	790.50
		=== VENDOR TOTALS ===	790.50			
=====						
01-03110		CENTURY LINK				
I-201504165260		LANDLINE - PARKS	55.98			
4/16/2015	APBNK	DUE: 4/16/2015 DISC: 4/16/2015		1099: N		
		LANDLINE - PARKS		101 4141-85011-000	TELEPHONE - LANDLINE	55.98
		=== VENDOR TOTALS ===	55.98			

-----ID-----			GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
=====							
01-0123		CINTAS CORPORATION #470					
I-470562838		SHOP MATS	45.24				
4/16/2015	APBNK	DUE: 4/16/2015 DISC: 4/16/2015		1099: N			
		SHOP MATS		101 4131-70110-000	SUPPLIES		45.24
		=== VENDOR TOTALS ===	45.24				
=====							
01-05166		GRAINGER, W. W., INC.					
I-9708087425		WORK GLOVES AND COTTON PIN	148.72				
4/16/2015	APBNK	DUE: 4/16/2015 DISC: 4/16/2015		1099: N			
		WORK GLOVES AND COTTON PIN		101 4132-77000-000	CLOTHING		148.72
		=== VENDOR TOTALS ===	148.72				
=====							
01-05559		KABOOM!					
I-SI-08160		PLAYGROUND EQUIPMENT	8,500.00				
4/16/2015	APBNK	DUE: 4/16/2015 DISC: 4/16/2015		1099: N			
		PLAYGROUND EQUIPMENT		403 4403-92000-000	PARK DEDICATION IMPROVEM		8,500.00
		=== VENDOR TOTALS ===	8,500.00				
=====							
01-05288		MICHAEL KRUSE					
I-201504165261		FIRE SCHOOL MILEAGE/LODGING	468.57				
4/16/2015	APBNK	DUE: 4/16/2015 DISC: 4/16/2015		1099: N			
		FIRE SCHOOL LODGING/MILEAGE		101 4124-86020-000	TRAINING		468.57
		=== VENDOR TOTALS ===	468.57				
=====							
01-05440		LOFFLER COMPANIES, INC					
I-16801995		COPIER CHARGES	448.36				
4/16/2015	APBNK	DUE: 4/16/2015 DISC: 4/16/2015		1099: N			
		COPIER CHARGES		101 4112-87000-000	REPAIR OFFICE EQUIPMENT		448.36
		=== VENDOR TOTALS ===	448.36				
=====							
01-05273		MN PUBLIC EMPLOYEES INSURANCE					
I-310812		MAY HEALTH INSURANCE	4,583.16				
4/16/2015	APBNK	DUE: 4/16/2015 DISC: 4/16/2015		1099: N			
		MAY HEALTH INSURANCE		101 4112-89000-000	MISCELLANEOUS		4,583.16
		=== VENDOR TOTALS ===	4,583.16				

-----ID-----			GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
=====							
01-0558	MN	SECRETARY OF STATE - NOTARY					
I-201504165259		NOTARY COMMISSION NEW APPT FE	120.00				
4/16/2015	APBNK	DUE: 4/16/2015 DISC: 4/16/2015		1099: N			
		NOTARY COMMISSION NEW APPT FEE		101 4112-89000-000	MISCELLANEOUS		120.00
		=== VENDOR TOTALS ===	120.00				
=====							
01-06059	APRIL	OSS					
I-201504165266		YOGA INSTRUCTOR	166.40				
4/16/2015	APBNK	DUE: 4/16/2015 DISC: 4/16/2015		1099: Y			
		YOGA INSTRUCTOR		201 4201-87700-000	INSTRUCTOR-SPECIALTY CLA		166.40
		=== VENDOR TOTALS ===	166.40				
=====							
01-06115	TIMOTHY	PITTMAN					
I-201504165262		MILEAGE - MEETINGS	112.12				
4/16/2015	APBNK	DUE: 4/16/2015 DISC: 4/16/2015		1099: N			
		MILEAGE - MEETINGS		101 4132-86101-000	MILEAGE		112.12
		=== VENDOR TOTALS ===	112.12				
=====							
01-06301	SAMS CLUB MC/SYNCB						
I-201504165267		WORK CLOTHES/BOOTS	209.96				
4/16/2015	APBNK	DUE: 4/16/2015 DISC: 4/16/2015		1099: N			
		WORK CLOTHES/BOOTS		101 4132-77000-000	CLOTHING		209.96
I-201504165268		ADMINISTRATOR INTERVIEW FOOD	31.06				
4/16/2015	APBNK	DUE: 4/16/2015 DISC: 4/16/2015		1099: N			
		ADMINISTRATOR INTERVIEW FOOD		101 4131-70110-000	SUPPLIES		31.06
I-201504165269		STREET SWEEPER REPAIR	748.88				
4/16/2015	APBNK	DUE: 4/16/2015 DISC: 4/16/2015		1099: N			
		STREET SWEEPER REPAIR		101 4132-87000-000	REPAIR EQUIPMENT		748.88
		=== VENDOR TOTALS ===	989.90				
=====							
01-06544	TIM SANDVIK						
I-201504165265		MEETING/MILEAGE	36.19				
4/16/2015	APBNK	DUE: 4/16/2015 DISC: 4/16/2015		1099: N			
		APMP MEETING FEE		101 4112-86100-000	CONFERENCES/EDUCATION/AS		15.00
		MILEAGE		101 4112-86010-000	MILEAGE & PARKING		21.19
		=== VENDOR TOTALS ===	36.19				

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-0525		SUBURBAN ACE HARDWARE				

I-201504165264		DUMP TRUCK SALT SPREADER	11.82			
4/16/2015	APBNK	DUE: 4/16/2015 DISC: 4/16/2015		1099: N		
		DUMP TRUCK SALT SPREADER		101 4131-70110-000	SUPPLIES	11.82
=== VENDOR TOTALS ===			11.82			
=====						
01-05870		XCEL ENERGY				

I-565615238		ELECTRIC	52.89			
4/16/2015	APBNK	DUE: 4/16/2015 DISC: 4/16/2015		1099: N		
		ELECTRIC		209 4209-85020-000	STREET LIGHTING POWER	52.89
=== VENDOR TOTALS ===			52.89			
=====						
01-07205		ZEP SALES & SERVICE				

I-9001557177		ZEP LINER	0.46			
4/16/2015	APBNK	DUE: 4/16/2015 DISC: 4/16/2015		1099: N		
		ZEP LINER		101 4141-70100-000	SUPPLIES	0.46
=== VENDOR TOTALS ===			0.46			
=== PACKET TOTALS ===			31,110.66			

fed withholdings 5237.87
 st withholdings 787.37
 PERA 2468.63
 ICMA 1900.00

41,504.53

A/P Regular Open Item Register

4/09/2015 12:12 PM
 PACKET: 01199 ACCOUNTS PAYABLE 2015
 VENDOR SET: 01 City of Falcon Heights
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		DISTRIBUTION
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	
=====						
01-00250	AMERIPRIDE SERVICES					
I-1003085630		LINEN CLEANING	37.09			
4/09/2015	APBNK	DUE: 4/09/2015 DISC: 4/09/2015		1099: N		
		LINEN CLEANING		101 4124-82011-000	LINEN CLEANING	37.09
		=== VENDOR TOTALS ===	37.09			
=====						
01-05554	BRAUN INTERTEC					
I-B024872		HAZARDOUS BUILDING INSPECTION	860.25			
4/09/2015	APBNK	DUE: 4/09/2015 DISC: 4/09/2015		1099: N		
		WARMING HOUSE- BUILDING INSPEC		101 4117-81210-000	BUILDING INSPECTORS	860.25
		=== VENDOR TOTALS ===	860.25			
=====						
01-03110	CENTURY LINK					
I-201504095257		PUMP STATION LANDLINE	61.76			
4/09/2015	APBNK	DUE: 4/09/2015 DISC: 4/09/2015		1099: N		
		PUMP STATION LANDLINE		601 4601-85011-000	TELEPHONE - LANDLINE	61.76
		=== VENDOR TOTALS ===	61.76			
=====						
01-03123	CINTAS CORPORATION #470					
I-470559490		TOWELS/MATS/SOAP	206.59			
4/09/2015	APBNK	DUE: 4/09/2015 DISC: 4/09/2015		1099: N		
		TOWELS/MATS/SOAP		101 4131-70110-000	SUPPLIES	206.59
		=== VENDOR TOTALS ===	206.59			
=====						
01-06290	CITY OF ROSEVILLE					
I-0220077		FEB ENGINEERING SVCS	5,345.66			
4/09/2015	APBNK	DUE: 4/09/2015 DISC: 4/09/2015		1099: N		
		SEWER LINING PROJECT		601 4601-92500-000	SNELLING SVC DRIVES RELI	325.42
		2015 PMP STREET PROJECT		419 4419-92095-000	2015 STREET PROJECTS	4,556.52
		NON RELATED PROJECT		101 4133-80100-000	ENGINEERING SERVICES	385.02
		CURTISS DRAINAGE IMPROVEMENTS		602 4602-80100-000	ENGINEERING	78.70
I-0220088		APRIL IT SVCS	1,286.83			
4/09/2015	APBNK	DUE: 4/09/2015 DISC: 4/09/2015		1099: N		
		APRIL IT SVCS		101 4116-85070-000	TECHNICAL SUPPORT	1,286.83
I-0220119		APRIL IT SVCS	295.88			
4/09/2015	APBNK	DUE: 4/09/2015 DISC: 4/09/2015		1099: N		
		APRIL IT SVCS		101 4116-85010-000	TELEPHONE	295.88
		=== VENDOR TOTALS ===	6,928.37			

PACKET: 01199 ACCOUNTS PAYABLE 2015
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 SEQUENCE : ALPHABETIC
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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-03539		DAKOTA ELECTRIC ASSOCIATION				
I-1480700029		APRIL SOLAR ELECTRIC	530.00			
4/09/2015	APBNK	DUE: 4/09/2015 DISC: 4/09/2015		1099: N		
		APRIL SOLAR ELECTRIC		101 4131-85025-000	SOLAR ELECTRIC	530.00
		=== VENDOR TOTALS ===	530.00			
=====						
01-03527		DELEGARD TOOL COMPANY				
I-992682		2 PC VISE JAW PACK	9.17			
4/09/2015	APBNK	DUE: 4/09/2015 DISC: 4/09/2015		1099: N		
		2 PC VISE JAW PACK		101 4131-70110-000	SUPPLIES	9.17
		=== VENDOR TOTALS ===	9.17			
=====						
01-03580		DEPARTMENT OF EMPLOYMENT & ECO				
I-106-002		1ST QTR UNEMPLOYMENT TESSER	2,199.00			
4/09/2015	APBNK	DUE: 4/09/2015 DISC: 4/09/2015		1099: N		
		1ST QTR UNEMPLOYMENT TESSER		101 4141-89000-000	MISCELLANEOUS	2,199.00
		=== VENDOR TOTALS ===	2,199.00			
=====						
01-05119		GFOA				
I-0152001.		GFOA MEMBERSHIP	170.00			
4/09/2015	APBNK	DUE: 4/09/2015 DISC: 4/09/2015		1099: N		
		GFOA MEMBERSHIP		101 4113-86100-000	CONFERENCES/EDUCATION/AS	170.00
		=== VENDOR TOTALS ===	170.00			
=====						
01-04570		JOSEPH, KATRINA E.				
I-201504095254		MARCH PROSECUTIONS	2,500.00			
4/09/2015	APBNK	DUE: 4/09/2015 DISC: 4/09/2015		1099: Y		
		MARCH PROSECUTIONS		101 4123-80200-000	LEGAL FEES	2,500.00
		=== VENDOR TOTALS ===	2,500.00			
=====						
01-05380		KDV				
I-221608		2014 INTERIM AUDIT	11,000.00			
4/09/2015	APBNK	DUE: 4/09/2015 DISC: 4/09/2015		1099: N		
		2014 INTERIM AUDIT		101 4113-80310-000	AUDIT	11,000.00
		=== VENDOR TOTALS ===	11,000.00			

4/09/2015 12:12 PM
 PACKET: 01199 ACCOUNTS PAYABLE 2015
 VENDOR SET: 01 City of Falcon Heights
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

A/P Regular Open Item Register

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-05968	LEAGUE MN CITIES	INSURANCE TRU				
I-C0036438		WORKMANS COMP CLAIM - TIM	197.80			
4/09/2015	APBNK	DUE: 4/09/2015 DISC: 4/09/2015		1099: N		
		WORKMANS COMP CLAIM - TIM		101 4132-88000-000	INSURANCE & BONDS	197.80
		=== VENDOR TOTALS ===	197.80			
=====						
01-07272	LILLIE SUBURBAN	NEWSPAPER				
I-201504095255		STREET IMPROVEMENT NOTICE	182.25			
4/09/2015	APBNK	DUE: 4/09/2015 DISC: 4/09/2015		1099: N		
		STREET IMPROVEMENT NOTICE		101 4111-70410-000	LEGAL NOTICES	182.25
		=== VENDOR TOTALS ===	182.25			
=====						
01-05665	METROPOLITAN	COUNCIL				
I-001043076		MAY S.S.	35,833.92			
4/09/2015	APBNK	DUE: 4/09/2015 DISC: 4/09/2015		1099: N		
		MAY S.S.		601 4601-85060-000	METRO SEWER CHARGES	35,833.92
		=== VENDOR TOTALS ===	35,833.92			
=====						
01-05343	MINNESOTA	MULCH & SOIL				
I-U33115		STREET SWEEPING DISPOSAL	300.00			
4/09/2015	APBNK	DUE: 4/09/2015 DISC: 4/09/2015		1099: N		
		STREET SWEEPING DISPOSAL		602 4602-84000-000	STREET SWEEPINGS	300.00
		=== VENDOR TOTALS ===	300.00			
=====						
01-06053	OREILLY AUTO	PARTS				
I-201504095256		ELQIN SWEEPER OIL AND FILTERS	204.88			
4/09/2015	APBNK	DUE: 4/09/2015 DISC: 4/09/2015		1099: N		
		ELQIN SWEEPER OIL AND FILTERS		101 4132-87000-000	REPAIR EQUIPMENT	204.88
		=== VENDOR TOTALS ===	204.88			
=====						
01-06185	RAMSEY COUNTY					
I-RISK-001715		APRIL DENTAL/LIFE/DISAB. INSU	791.25			
4/09/2015	APBNK	DUE: 4/09/2015 DISC: 4/09/2015		1099: N		
		APRIL DENTAL/LIFE/DISAB. INSUR		101 4112-89000-000	MISCELLANEOUS	791.25
		=== VENDOR TOTALS ===	791.25			

PACKET: 01199 ACCOUNTS PAYABLE 2015
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-201504095253		ELECTRIC/GAS	3,932.36			
4/09/2015	APBNK	DUE: 4/09/2015 DISC: 4/09/2015		1099: N		
		ELECTRIC		209 4209-85020-000	STREET LIGHTING POWER	2,084.07
		ELECTRIC/GAS		101 4141-85020-000	ELECTRIC/GAS	511.90
		GAS		101 4131-85030-000	NATURAL GAS	599.26
		ELECTRIC		101 4131-85020-000	ELECTRIC	438.28
		ELECTRIC		209 4209-85020-000	STREET LIGHTING POWER	25.49
		ELECTRIC		209 4209-85020-000	STREET LIGHTING POWER	11.59
		ELECTRIC		209 4209-85020-000	STREET LIGHTING POWER	39.39
		ELECTRIC		209 4209-85020-000	STREET LIGHTING POWER	40.09
		ELECTRIC		209 4209-85020-000	STREET LIGHTING POWER	11.59
		ELECTRIC		209 4209-85020-000	STREET LIGHTING POWER	45.18
		ELECTRIC		209 4209-85020-000	STREET LIGHTING POWER	43.23
		ELECTRIC		209 4209-85020-000	STREET LIGHTING POWER	42.71
		ELECTRIC		209 4209-85020-000	STREET LIGHTING POWER	13.61
		ELECTRIC/GAS		101 4141-85020-000	ELECTRIC/GAS	25.97
		=== VENDOR TOTALS ===	3,932.36			
		=== PACKET TOTALS ===	65,944.69			

PACKET: 01197 ACCOUNTS PAYABLE 2015
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
0222		ALLEGRA PRINT & IMAGING					
I-143727		SELF INKING STAMP	30.00				
4/03/2015	APBNK	DUE: 4/03/2015 DISC: 4/03/2015		1099: N			
		SELF INKING STAMP		101 4112-70100-000	SUPPLIES		30.00
=== VENDOR TOTALS ===			30.00				
=====							
01-05115		GOPHER STATE ONE CALL					
I-134342		MARCH LOCATES	39.15				
4/03/2015	APBNK	DUE: 4/03/2015 DISC: 4/03/2015		1099: N			
		MARCH LOCATES		601 4601-88030-000	LOCATES		39.15
=== VENDOR TOTALS ===			39.15				
=====							
01-05166		GRAINGER, W. W., INC.					
I-9698642007		MEDICAL KIT/FIRE EXTINGUISHER	379.15				
4/02/2015	APBNK	DUE: 4/02/2015 DISC: 4/02/2015		1099: N			
		MEDICAL KIT/FIRE EXTINGUISHERS		101 4124-70100-000	SUPPLIES		379.15
=== VENDOR TOTALS ===			379.15				
=====							
01-05235		JAN-PRO CLEANING SYSTEMS					
I-47653		APRIL CLEANING SERVICES	205.00				
4/02/2015	APBNK	DUE: 4/02/2015 DISC: 4/02/2015		1099: N			
		APRIL CLEANING SERVICES		101 4131-87010-000	CITY HALL MAINTENANCE		205.00
=== VENDOR TOTALS ===			205.00				
=====							
01-05058		JOSH JORDAN					
201504035252		TAE KWON DO INSTRUCTOR	1,205.60				
4/03/2015	APBNK	DUE: 4/03/2015 DISC: 4/03/2015		1099: Y			
		TAE KWON DO INSTRUCTOR		201 4201-87700-000	INSTRUCTOR-SPECIALTY CLA		1,205.60
=== VENDOR TOTALS ===			1,205.60				
=====							
01-03255		KEEPRS, INC.					
I-271001-01		FIRE FIGHTER NAME TAG/CLOTHIN	203.14				
4/02/2015	APBNK	DUE: 4/02/2015 DISC: 4/02/2015		1099: N			
		FIRE FIGHTER NAME TAGS		101 4124-70100-000	SUPPLIES		47.96
		FIRE FIGHTER CLOTHING		101 4124-77000-000	CLOTHING		155.18
=== VENDOR TOTALS ===			203.14				

PACKET: 01197 ACCOUNTS PAYABLE 2015
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
01-0450		LEAGUE MN CITIES INS TRST				
I-VL00010212		CITY VOLUNTEERS ACCIDENT PLAN	386.00			
4/02/2015	APBNK	DUE: 4/02/2015 DISC: 4/02/2015		1099: N		
		CITY VOLUNTEERS ACCIDENT PLAN		101 4112-89000-000	MISCELLANEOUS	386.00
=== VENDOR TOTALS ===			386.00			
01-07263		NEXTEL COMMUNICATIONS, INC				
I-201504025251		CELL PHONE - FIRE DEPT	59.71			
4/02/2015	APBNK	DUE: 4/02/2015 DISC: 4/02/2015		1099: N		
		CELL PHONE - FIRE DEPT		101 4124-85015-000	CELL PHONE	59.71
=== VENDOR TOTALS ===			59.71			
01-06185		RAMSEY COUNTY				
I-EMCOM-4009		MARCH FLEET SUPPORT	81.12			
4/02/2015	APBNK	DUE: 4/02/2015 DISC: 4/02/2015		1099: N		
		MARCH FLEET SUPPORT		101 4124-86800-000	RADIO MESB/FLEET SUPPORT	81.12
=== VENDOR TOTALS ===			81.12			
01-06184		RAMSEY COUNTY - 911 DISPATCH				
I-EMCOM-3979		MARCH CAD SERVICES	480.09			
4/02/2015	APBNK	DUE: 4/02/2015 DISC: 4/02/2015		1099: N		
		MARCH CAD SERVICES		101 4122-81200-000	911 DISPATCH FEES	480.09
=== VENDOR TOTALS ===			480.09			
I-EMCOM-3994		MARCH 911 DISPATCH	2,473.65			
4/02/2015	APBNK	DUE: 4/02/2015 DISC: 4/02/2015		1099: N		
		MARCH 911 DISPATCH		101 4122-81200-000	911 DISPATCH FEES	2,473.65
=== VENDOR TOTALS ===			2,953.74			
01-06303		REPUBLIC SERVICES				
I-0923-002738093		APRIL WASTE REMOVAL	441.54			
4/02/2015	APBNK	DUE: 4/02/2015 DISC: 4/02/2015		1099: N		
		APRIL WASTE REMOVAL		101 4131-82010-000	WASTE REMOVAL	441.54
=== VENDOR TOTALS ===			441.54			

PACKET: 01197 ACCOUNTS PAYABLE 2015
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
=====						
01-0292		SOUTH CENTRAL COLLEGE				
I-137537		2015 FIRE SCHOOL - TEMME	120.00			
4/02/2015	APBNK	DUE: 4/02/2015 DISC: 4/02/2015		1099: N		
		2015 FIRE SCHOOL - TEMME		101 4124-86020-000	TRAINING	120.00
=== VENDOR TOTALS ===			120.00			
=====						
01-07228		CITY OF ST ANTHONY				
I-3243		APRIL POLICE SERVICES	52,865.50			
4/03/2015	APBNK	DUE: 4/03/2015 DISC: 4/03/2015		1099: N		
		APRIL POLICE SERVICES		101 4122-81000-000	POLICE SERVICES	52,865.50
=== VENDOR TOTALS ===			52,865.50			
=====						
01-05374		TENNIS SANITATION LLC				
I-1357624		MARCH RECYCLING	5,769.00			
4/03/2015	APBNK	DUE: 4/03/2015 DISC: 4/03/2015		1099: N		
		MARCH RECYCLING		206 4206-82030-000	RECYCLING CONTRACTS	5,769.00
=== VENDOR TOTALS ===			5,769.00			
=== PACKET TOTALS ===			64,738.65			

PACKET: 01195 ACCOUNTS PAYABLE 2015
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
900	BEISSWENGER'S					
I-564958		BLOWER BACKPACK	549.96			
3/27/2015	APBNK	DUE: 3/27/2015 DISC: 3/27/2015		1099: N		
		BLOWER BACKPACK		101 4132-70120-000	SUPPLIES	549.96
=== VENDOR TOTALS ===			549.96			
=====						
01-05422	BP					
I-43850166		FUEL FOR 753 & 757 FIRE TRUCK	140.80			
3/27/2015	APBNK	DUE: 3/27/2015 DISC: 3/27/2015		1099: N		
		FUEL FOR 753 & 757 FIRE TRUCKS		101 4124-74000-000	MOTOR FUEL & LUBRICANTS	140.80
=== VENDOR TOTALS ===			140.80			
=====						
01-03123	CINTAS CORPORATION #470					
I-470556158		SHOP MATS	45.24			
3/27/2015	APBNK	DUE: 3/27/2015 DISC: 3/27/2015		1099: N		
		SHOP MATS		101 4131-70110-000	SUPPLIES	45.24
=== VENDOR TOTALS ===			45.24			
=====						
01-04092	FISCHER, BART J					
I-201503275245		MARCH MILEAGE REIMBURSEMENT	8.80			
3/27/2015	APBNK	DUE: 3/27/2015 DISC: 3/27/2015		1099: N		
		MARCH MILEAGE REIMBURSEMENT		101 4112-86010-000	MILEAGE & PARKING	8.80
=== VENDOR TOTALS ===			8.80			
=====						
01-05153	HOME DEPOT CRC/GECF					
I-201503275248		CITY HALL SUPPLIES	77.25			
3/27/2015	APBNK	DUE: 3/27/2015 DISC: 3/27/2015		1099: N		
		CITY HALL SUPPLIES		101 4112-70100-000	SUPPLIES	77.25
=== VENDOR TOTALS ===			77.25			
=====						
01-05343	MINNESOTA MULCH & SOIL					
I-U31715		STREET SWEEPING DISPOSAL	500.00			
3/27/2015	APBNK	DUE: 3/27/2015 DISC: 3/27/2015		1099: N		
		STREET SWEEPING DISPOSAL		602 4602-84000-000	STREET SWEEPINGS	500.00
=== VENDOR TOTALS ===			500.00			

3/27/2015 2:42 PM
 PACKET: 01195 ACCOUNTS PAYABLE 2015
 VENDOR SET: 01 City of Falcon Heights
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

A/P Regular Open Item Register

-----ID-----			GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
=====							
030	OLSON,ROLAND						
I-201503275247		MILEAGE REIMBURSEMENT	60.95				
3/27/2015	APBNK	DUE: 3/27/2015 DISC: 3/27/2015		1099: N			
		MILEAGE REIMBURSEMENT		101 4113-86010-000	MILEAGE		60.95
=== VENDOR TOTALS ===			60.95				
=====							
01-06115	TIMOTHY PITTMAN						
I-201503275246		MILEAGE REIMBURSEMENT	73.60				
3/27/2015	APBNK	DUE: 3/27/2015 DISC: 3/27/2015		1099: N			
		MILEAGE REIMBURSEMENT		101 4132-86101-000	MILEAGE		73.60
=== VENDOR TOTALS ===			73.60				
=====							
01-05066	PRAIRIE RESTORATIONS, INC						
I-33158		PRESCRIBED BURN	850.00				
3/27/2015	APBNK	DUE: 3/27/2015 DISC: 3/27/2015		1099: N			
		PRESCRIBED BURN		101 4141-87120-000	FACILITIES & GROUND MAIN		850.00
=== VENDOR TOTALS ===			850.00				
=====							
01-07195	ST. PAUL WATER UTILITY						
I-201503275250		1747 HOLTON CLOSE PYMT-BURNET	127.50				
3/27/2015	APBNK	DUE: 3/27/2015 DISC: 3/27/2015		1099: N			
		1747 HOLTON CLOSE PYMT-BURNETT		204 34180-000	WATER CHARGE		127.50
=== VENDOR TOTALS ===			127.50				
=====							
01-06525	SUBURBAN ACE HARDWARE						
I-201503275249		SHOP TOOLS	78.48				
3/27/2015	APBNK	DUE: 3/27/2015 DISC: 3/27/2015		1099: N			
		SHOP TOOLS		101 4131-70110-000	SUPPLIES		78.48
=== VENDOR TOTALS ===			78.48				
=====							
01-05870	XCEL ENERGY						
I-450033843		ELECTRIC	7.49				
3/27/2015	APBNK	DUE: 3/27/2015 DISC: 3/27/2015		1099: N			
		ELECTRIC		101 4121-85020-000	ELECTRIC		7.49
I-450066764		ELECTRIC	28.76				
3/27/2015	APBNK	DUE: 3/27/2015 DISC: 3/27/2015		1099: N			
		ELECTRIC		101 4141-85020-000	ELECTRIC/GAS		28.76
=== VENDOR TOTALS ===			36.25				
=== PACKET TOTALS ===			2,548.83				

PACKET: 01190 ACCOUNTS PAYABLE 2015
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
01-250		AMERIPRIDE SERVICES				
I-1003072095		LINEN CLEANING	37.09			
3/26/2015	APBNK	DUE: 3/26/2015 DISC: 3/26/2015		1099: N		
		LINEN CLEANING		101 4124-82011-000	LINEN CLEANING	37.09
		=== VENDOR TOTALS ===	37.09			
01-00284		AWARDS BY HAMMOND				
I-M895		NAME PLATES FOR FHPD MEMBERS	162.00			
3/26/2015	APBNK	DUE: 3/26/2015 DISC: 3/26/2015		1099: N		
		NAME PLATES FOR FHPD MEMBERS		101 4124-70100-000	SUPPLIES	162.00
		=== VENDOR TOTALS ===	162.00			
01-04092		FISCHER, BART J				
I-201503265238		MARCH CELL PHONE REIMB	40.00			
3/26/2015	APBNK	DUE: 3/26/2015 DISC: 3/26/2015		1099: N		
		MARCH CELL PHONE REIMB		601 4601-85015-000	CELL PHONE	40.00
		=== VENDOR TOTALS ===	40.00			
01-05426		GREEN LIGHT RECYCLING, INC.				
I-15-2025		RECYCLING LAMPS	39.40			
3/26/2015	APBNK	DUE: 3/26/2015 DISC: 3/26/2015		1099: N		
		RECYCLING LAMPS		206 4206-89000-000	MISCELLANEOUS	39.40
		=== VENDOR TOTALS ===	39.40			
01-198		MACQUEEN EQUIPMENT INC				
I-2151984		STREET SWEEPER PARTS	96.89			
3/26/2015	APBNK	DUE: 3/26/2015 DISC: 3/26/2015		1099: N		
		STREET SWEEPER PARTS		602 4602-83025-000	SWEEPER PARTS/SUPPLIES	96.89
		=== VENDOR TOTALS ===	96.89			
01-07231		MN FIRE SVC CERT. BOARD				
I-20150320030234		7 FIRE CERTIFICATIONS	140.00			
3/26/2015	APBNK	DUE: 3/26/2015 DISC: 3/26/2015		1099: N		
		7 FIRE CERTIFICATIONS		101 4124-86020-000	TRAINING	140.00
		=== VENDOR TOTALS ===	140.00			

PACKET: 01190 ACCOUNTS PAYABLE 2015
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
=====						
01-263		NEXTEL COMMUNICATIONS, INC				
I-610189225-141		CELL PHONE: PW	160.62			
3/26/2015	APBNK	DUE: 3/26/2015 DISC: 3/26/2015		1099: N		
		CELL PHONE: PW		101 4121-85015-000	CELL PHONE	160.62
		=== VENDOR TOTALS ===	160.62			
=====						
01-05997		NORTHERN SANITARY SUPPLY CO				
I-173779		FIRE DEPT VACUUM	270.00			
3/26/2015	APBNK	DUE: 3/26/2015 DISC: 3/26/2015		1099: N		
		FIRE DEPT VACUUM		101 4124-70100-000	SUPPLIES	270.00
		=== VENDOR TOTALS ===	270.00			
=====						
01-05531		OFFICETEAM				
I-42602799		FRONT OFFICE RECEPTIONIST	809.10			
3/26/2015	APBNK	DUE: 3/26/2015 DISC: 3/26/2015		1099: N		
		FRONT OFFICE RECEPTIONIST		101 4112-60520-000	PART-TIME EMPLOYEES	809.10
		=== VENDOR TOTALS ===	809.10			
=====						
01-06185		RAMSEY COUNTY				
I-PUBW-014416		REPAIR DUMP TRUCK	90.17			
3/26/2015	APBNK	DUE: 3/26/2015 DISC: 3/26/2015		1099: N		
		REPAIR DUMP TRUCK		101 4132-87000-000	REPAIR EQUIPMENT	90.17
		=== VENDOR TOTALS ===	90.17			
=====						
01-00935		ST PAUL REGIONAL WATER SERVICE				
I-201503265239		WATER AND SS CHARGES	119.11			
3/26/2015	APBNK	DUE: 3/26/2015 DISC: 3/26/2015		1099: N		
		WATER: CITY HALL		101 4131-85040-000	WATER	60.29
		SS: CITY HALL		101 4131-85070-000	SEWER	22.76
		WATER: COMM PARK		101 4141-85040-000	WATER	24.60
		SS: COMM PARK		101 4141-85070-000	SEWER	11.46
		=== VENDOR TOTALS ===	119.11			

PACKET: 01190 ACCOUNTS PAYABLE 2015
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
=====						
01-170		TOM LYNCH ELECTRIC LLC				
I-201503265240		DISCONNECT STREET LIGHTS	485.00			
3/26/2015	APBNK	DUE: 3/26/2015 DISC: 3/26/2015		1099: N		
		DISCONNECT STREET LIGHTS		209 4209-85020-000	STREET LIGHTING POWER	190.00
		DISCONNECT STREET LIGHTS		403 4403-89000-000	MISCELLANEOUS	295.00
		=== VENDOR TOTALS ===	485.00			
=====						
01-00880		US BANK HSA CUSTODIAN FOR BART				
I-201503265241		MAR HSA DEDUCTION	545.84			
3/26/2015	APBNK	DUE: 3/26/2015 DISC: 3/26/2015		1099: N		
		MAR HSA DEDUCTION		101 21714-000	HSA FLEX PAYAB LE	480.30
		MAR HSA DEDUCTION		206 21714-000	HSA FLEX PAYABLE	27.29
		MAR HSA DEDUCTION		601 21714-000	HSA FLEX PAYABLE	21.83
		MAR HSA DEDUCTION		602 21714-000	HSA FLEX PAYABALE	16.42
		=== VENDOR TOTALS ===	545.84			
=====						
01-07898		WSB				
I-02		FEB GENERAL PLANNING SVCS	558.00			
3/26/2015	APBNK	DUE: 3/26/2015 DISC: 3/26/2015		1099: N		
		FEB GENERAL PLANNING SVCS		101 4117-80400-000	CONSULTING PLANNER	558.00
		=== VENDOR TOTALS ===	558.00			
=====						
01-07194		ZARNOTH BRUSH WORKS				
I-153753		BROOM REFILL	548.00			
3/26/2015	APBNK	DUE: 3/26/2015 DISC: 3/26/2015		1099: N		
		BROOM REFILL		602 4602-83025-000	SWEEPER PARTS/SUPPLIES	548.00
		=== VENDOR TOTALS ===	548.00			
		=== PACKET TOTALS ===	4,101.22			

PACKET: 01193 ACCOUNTS PAYABLE 2015
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
422	BP					

I-201503265243		FUEL	705.23			
3/26/2015	APBNK	DUE: 3/26/2015 DISC: 3/26/2015		1099: N		
		FUEL		101 4132-74000-000	MOTOR FUEL & LUBRICANTS	705.23
=== VENDOR TOTALS ===			705.23			

01-03123 CINTAS CORPORATION #470

I-470552826		SHOP TOWELS/MATS/SOAP	106.86			
3/26/2015	APBNK	DUE: 3/26/2015 DISC: 3/26/2015		1099: N		
		SHOP TOWELS/MATS/SOAP		101 4131-70110-000	SUPPLIES	106.86
=== VENDOR TOTALS ===			106.86			

01-03527 DELEGARD TOOL COMPANY

I-988687		UNDERLAY FOR BEED BLASTER	57.08			
3/26/2015	APBNK	DUE: 3/26/2015 DISC: 3/26/2015		1099: N		
		UNDERLAY FOR BEED BLASTER		101 4131-70110-000	SUPPLIES	57.08
=== VENDOR TOTALS ===			57.08			

01-05482 NCPERS MINNESOTA

I-201503265244		APRIL LIFE INSURANCE	80.00			
3/26/2015	APBNK	DUE: 3/26/2015 DISC: 3/26/2015		1099: N		
		APRIL LIFE INSURANCE		101 4113-64034-000	LIFE INSURANCE	16.00
		APRIL LIFE INSURANCE		101 4112-64034-000	LIFE INSURANCE	16.00
		APRIL LIFE INSURANCE		101 4141-64034-000	LIFE INSURANCE	48.00
=== VENDOR TOTALS ===			80.00			

01-185 RAMSEY COUNTY

I-PUBW-014427		BULK ROAD SALT	888.48			
3/26/2015	APBNK	DUE: 3/26/2015 DISC: 3/26/2015		1099: N		
		BULK ROAD SALT		101 4132-83030-000	SNOW REMOVAL	888.43
=== VENDOR TOTALS ===			888.48			
=== PACKET TOTALS ===			1,837.65			

***** DIRECT DEPOSIT LIST *****

PAY PERIOD ENDING 4/15/2015
DIRECT DEPOSIT EFFECTIVE DATE 4/13/2015

#	NAME	AMOUNT
01-1017	TIMOTHY J SANDVIK	1,399.83
01-1019	KATHLEEN N THRASHER	1,022.75
01-1136	ROLAND O OLSON	1,609.68
01-1156	ERICA L HEBL	315.00
01-1018	PAUL A MORETTO	1,623.83
01-0085	DANIEL S JOHNSON-POWERS	155.85
01-0086	RICHARD H HINRICHS	189.54
01-0087	MICHAEL A MCKAY	100.69
01-0095	MICHAEL J POESCHL	1,150.25
01-0105	ANTON M FEHRENBACH	242.36
01-0106	SCOTT A TESCH	134.12
01-0123	BRYAN R SULLIVAN	257.94
01-0124	MICHAEL D KRUSE	178.09
01-0132	ANDREW K TEMME	83.97
01-0133	MICHAEL A TESTER	45.10
01-1030	TIMOTHY J PITTMAN	1,620.79
01-1033	DAVE TRETSEVEN	1,415.73
01-1143	COLIN B CALLAHAN	1,439.27
TOTAL PRINTED: 18		12,984.79

4-13-2015 9:14 AM PAYROLL CHECK REGISTER
PAYROLL NO: 01 City of Falcon Heights

PAGE: 1
PAYROLL DATE: 4/13/2015

EMP NO	EMPLOYEE NAME	TYPE	CHECK DATE	CHECK AMOUNT	CHECK NO.
0057	ANDERSON, KEVIN	R	4/13/2015	86.90	083952
0057	GAFFNEY, PATRICK	R	4/13/2015	181.75	083953
0019	WICK, JEFFREY M	R	4/13/2015	81.06	083954
0026	SMITH, BENJAMIN J	R	4/13/2015	138.36	083955
0010	RABEK, PAUL A	R	4/13/2015	168.68	083956
0031	THOMAS, DAVID M	R	4/13/2015	97.23	083957
0072	ARCAND, MICHAEL W	R	4/13/2015	325.08	083958

4-13-2015 9:14 AM PAYROLL CHECK REGISTER
PAYROLL NO: 01 City of Falcon Heights

PAGE: 2
PAYROLL DATE: 4/13/2015

*** REGISTER TOTALS ***

REGULAR CHECKS:	7	1,079.06
DIRECT DEPOSIT REGULAR CHECKS:	18	12,984.79
MANUAL CHECKS:		
PRINTED MANUAL CHECKS:		
DIRECT DEPOSIT MANUAL CHECKS:		
VOIDED CHECKS:		
NON CHECKS:		
TOTAL CHECKS:	25	14,063.85

*** NO ERRORS FOUND ***

#	NAME	AMOUNT
01-0013	PETER C LINDSTROM	316.50
01-0016	PAMELA M HARRIS	277.05
01-1004	BART J FISCHER	8,309.30
01-1017	TIMOTHY J SANDVIK	1,399.83
01-1019	KATHLEEN N THRASHER	787.13
01-1136	ROLAND O OLSON	1,677.63
01-1156	ERICA L HEBL	264.18
01-2154	MAUREEN A ANDERSON	147.39
01-1018	PAUL A MORETTO	1,657.34
01-0086	RICHARD H HINRICHS	825.00
01-0095	MICHAEL J POESCHL	115.44
01-0105	ANTON M FEHRENBACH	322.71
01-0123	BRYAN R SULLIVAN	110.96
01-0124	MICHAEL D KRUSE	110.96
01-1030	TIMOTHY J PITTMAN	1,620.79
01-1033	DAVE TRETSTVEN	1,415.73
01-1143	COLIN B CALLAHAN	1,439.27

TOTAL PRINTED: 17 20,797.21

Checks written 3-25-2015

DATE	TYPE	NUMBER	DESCRIPTION	AMOUNT
3/26/2015	OUTSTANDING	083876	MERCER-TAYLOR ELIZABETH	277.05
3/26/2015	OUTSTANDING	083877	LONG CHARLES E	277.05
3/26/2015	OUTSTANDING	083878	BROWN THUNDER JOSEPH C	277.05
3/26/2015	OUTSTANDING	083879	KURHAJETZ CLEMENT	86.58
3/26/2015	OUTSTANDING	083880	GAFFNEY PATRICK	115.44

total checks: 1033.17

Total Payroll: 21,830.38

PS. The total page did not print.



The City That Soars!

REQUEST FOR COUNCIL ACTION

Meeting Date	April 22, 2015
Agenda Item	Consent F2
Attachment	N/A
Submitted By	Tim Sandvik, Deputy Clerk

Item	Approval of City Licenses
Description	The following individual has applied for a <u>Tree Trimming/Treating/Removal Contractor's License</u> for 2015. Staff has received the necessary documents for licensure. <ol style="list-style-type: none"> Total Tree Care
Budget Impact	N/A
Attachment(s)	N/A
Action(s) Requested	Staff recommends that the Falcon Heights City Council approve the 2015 City License Application.

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The City That Soars!

REQUEST FOR COUNCIL ACTION

Meeting Date	April 22, 2015
Agenda Item	Consent F3
Attachment	NA
Submitted By	Roland Olson, Finance Director

Item	Designated Signor for city funds, investments, and transfers by Newly Appointed City Administrator/City Clerk.
Description	In accordance with Minnesota Statute 412.271 the Mayor and City Clerk are required to be the designated signors for any orders drawn on the city's funds. The signors currently are Mayor Peter Lindstrom and Interim/ Acting City Administrator/City Clerk Timothy Pittman. Timothy Pittman's last official day as Interim/ Acting City Administrator and City Clerk will be the beginning of business on April 27, 2015. Timothy Pittman's authority to be a designated signor on the city's funds needs to be rescinded as of the beginning of business on April 27, 2015. The newly appointed City Administrator and City Clerk will be Sack Thongvanh. The city council needs to authorize Sack Thongvanh to be a designated signor, effective the beginning of business April 27, 2015, for orders drawn on city funds and also be authorized to deposit general and other funds and handle investments and transfers of funds for the City of Falcon Heights for the period of time that he is appointed in these positions.
Budget Impact	NA
Attachment(s)	NA
Action(s) Requested	Rescind Timothy Pittman as designated signor on the city's funds and rescind his authority to deposit general funds and other funds and handle investments and transfers of funds for the city at the beginning of business on April 27, 2015. Authorize Sack Thongvanh as the newly appointed City Administrator and City Clerk to be a designated signor on orders drawn on city funds as of the beginning of business April 27, 2015 and also grant authority to deposit general and other funds and handle investments and transfers of funds for the period of time as determined by the city council.

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The City That Soars!

REQUEST FOR COUNCIL ACTION

Meeting Date	April 22, 2015
Agenda Item	Consent F4
Attachment	Charitable Gambling Application
Submitted By	Tim Pittman – Interim City Administrator Tim Sandvik – Deputy Clerk/Recreation Supervisor

Item	Charitable/Lawful Gambling License for L’Etoile du Nord French Immersion PTO
Description	<p>L’Etoile du Nord French Immersion PTO has submitted a Charitable/Lawful License Application and Charitable/Lawful Gambling License (Exemption). The PTO requests that the council approve this application immediately so they can begin selling raffle tickets for the May 16, 2015 event.</p> <p>If Council chooses to approve the charitable gambling application, the City would NOT need to sign the LG220 Application Form completed by the applicant and forward it to the Minnesota Gambling Control Board for review and final approval because the total value of the raffle is under \$1,500.</p> <p>SAPD has reported ‘no negative contacts’ with the group and gives recommendation for approval.</p>
Budget Impact	N/A
Attachment(s)	Falcon Heights Charitable/Lawful Gambling License Application
Action(s) Requested	Staff recommends that Council approve the exemption charitable gambling application to conduct lawful gambling activity at their annual fundraiser.



CITY OF FALCON HEIGHTS

2077 W Larpenteur Ave
Falcon Heights MN 55113
Phone 651-792-7600. Fax 651-792-7610

www.falconheights.org

FOR OFFICE USE	
License Number:	
Approval Date:	
Amount Paid:	
Receipt:	

Charitable/Lawful Gambling License Application (Exemption) No Permit Fee

Name of Organization: L'Étoile du Nord French Immersion PTO

Business Phone: 651-221-1480 Email: [REDACTED]

Main Contact Name: Jeanette Woessner

Organization Address: 1305 Prosperity Avenue St Paul MN 55106

Name of Gambling Manager: Jeanette Woessner

Gambling Manager's Address: [REDACTED]

Gambling Manager's Phone: [REDACTED] Email: [REDACTED]

Location of Gambling Site: 2017 Buford Ave St. Paul MN 55108

Dates and hours of Gambling: 5-16-2015 7-11pm

ITEMS REQUIRED FOR LICENSURE:

- Completed application form
- A copy of the organization's non profit status
- A copy of the organizations' charitable gambling Exemption permit (MN Gambling Board forms)

I swear that I have read and will follow Falcon Heights City Code Sec. 30.4 Regulation of nonprofit organization of gambling. I swear that the organization is within the exemption set forth in MN Statute §349.166 and will following the rules set forth in MN Statute §349.166.

I swear that I understand the above statement provided I swear that the application is completed to the true and best of my knowledge and belief.

Jeanette Woessner
Signature

3/20/15
Date



The City That Soars!

REQUEST FOR COUNCIL ACTION

Meeting Date	April, 22 2015
Agenda Item	Consent F5
Attachment	N/A
Submitted By	Tim Sandvik Deputy Clerk/Recreation Supervisor

Item	Acceptance of KaBOOM Grant Award
Description	In January of 2014 City of Falcon Heights staff applied for a grant with the University of Minnesota's Good Neighbor Fund for playground equipment. Through that application process, the Good Neighbor Fund redirected the application through the national non-profit KaBOOM and its local funding partners: Minnesota Vikings and The Toro Company. The grant was officially awarded April 2, 2015. As a part of the agreement, the city will match funds totaling \$8,500.
Budget Impact	\$8,500 matching funds from Parks Dedication Fund
Attachment(s)	N/A
Action(s) Requested	Staff recommends that the Falcon Heights City Council accept the grant award totaling approximately \$85,000, and pay matching funds of \$8,500.

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**CITY OF FALCON HEIGHTS
COUNCIL RESOLUTION**

April 22, 2015

No. 15-07

RESOLUTION PROCLAIMING APRIL 22, 2015 AS EARTH DAY

WHEREAS, the global community now faces extraordinary challenges, such as global health issues, food and water shortages, and economic struggles; and

WHEREAS, all people, regardless of race, gender, income, or geography, have a moral right to a healthy, sustainable environment with economic growth; and

WHEREAS, it is understood that the citizens of the global community must step forward and take action to create a green economy to combat the aforementioned global challenges; and

WHEREAS, a green economy can be achieved on the individual level through educational efforts, public policy, and consumer activism campaigns; and

WHEREAS, it is necessary to broaden and diversify this global movement to achieve maximum success; and

WHEREAS, Earth Day is the beginning of a new year for environmental stewardship commitments, to implement sustainability efforts and commit to an Earth Day resolution(s); and

FURTHERMORE, let it be known that the Falcon Heights, Minnesota hereby encourages its residents, businesses and institutions to use EARTH DAY to celebrate the Earth and commit to building a sustainable and green economy;

THEREFORE IT BE RESOLVED, the Falcon Heights, Minnesota, hereby pledges this Earth Day, April 22, 2015, to support green economy initiatives in Falcon Heights, Minnesota and to encourage others to undertake similar actions.

Moved by:

Approved by: _____

Peter Lindstrom
Mayor
April 22, 2015

LINDSTROM _____ In Favor
HARRIS
LONG _____ Against
MERCER-TAYLOR
BROWN THUNDER

Attested by: _____

Tim Pittman
Interim City Administrator
April 22, 2015

**CITY OF FALCON HEIGHTS
COUNCIL RESOLUTION**

April 22, 2015

No. 15-08

RESOLUTION RECOGNIZING NATIONAL POLICE WEEK 2015 AND TO HONOR
THE SERVICE AND SACRAFICE OF THOSE LAW ENFORCEMENT OFFICERS
KILLED IN THE LINE OF DUTY WHILE PROTECTING OUR COMMUNITIES AND
SAFEGAURDING OUR DEMOCRACY

WHEREAS, there are approximately 900,000 law enforcement officers serving in communities across the United States, including the dedicated members of the SAINT ANTHONY POLICE DEPARTMENT;

WHEREAS, nearly 60,000 assaults against law enforcement officers are reported each year, resulting in approximately 16,000 injuries;

WHEREAS, since the first recorded death in 1791, almost 20,000 law enforcement officers in the United States have made the ultimate sacrifice and been killed in the line of duty;

WHEREAS, the names of these dedicated public servants are engraved on the walls of the National Law Enforcement Officers Memorial in Washington, D.C.;

WHEREAS, 273 names of fallen heroes are being added to the National Law Enforcement Officers Memorial this spring, including 117 officers killed in 2014 and 156 officers killed in previous years;

WHEREAS, the service and sacrifice of all officers killed in the line of duty will be honored during the National Law Enforcement Officers Memorial Fund's 27th Annual Candlelight Vigil, on the evening of May 13, 2015;

WHEREAS, the service and sacrifice of all officers killed in the line of duty will be honored during the MINNESOTA LAW ENFORCEMENT MEMORIAL ASSOCIATION'S Annual Candlelight Vigil, on the evening of May 15, 2015;

WHEREAS, the Candlelight Vigil is part of National Police Week, which takes place this year on May 10-16;

WHEREAS, May 15 is designated as Peace Officers Memorial Day, in honor of all fallen officers and their families;

WHEREAS, the service and sacrifice of RAMSEY COUNTY SUBURBAN LAW ENFORCEMENT officers killed in the line of duty will be honored during the SUBURBAN RAMSEY COUNTY LAW ENFORCEMENT MEMORIAL CEREMONY, on May 11, 2015;

THEREFORE, BE IT RESOLVED that the FALCON HEIGHTS, MINNESOTA CITY COUNCIL formally designates May 10-16, 2015, as Police Week in THE CITY OF FALCON HEIGHTS, and publicly salutes the service of law enforcement officers in our community and in communities across the nation.

Moved by:

Approved by: _____

Peter Lindstrom
Mayor
April 22, 2015

LINDSTROM _____ In Favor
HARRIS
LONG _____ Against
MERCER-TAYLOR
BROWN THUNDER

Attested by: _____

Tim Pittman
Interim City Administrator
April 22, 2015