

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

AGENDA
August 26, 2015 at 7:00 P.M.

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

STAFF PRESENT: THONGVANH___
- C. PRESENTATIONS:
- D. APPROVAL OF MINUTES:
 - 1. July 22, 2015 City Council Meeting Minutes
 - 2. August 5, 2015 City Council Work Session Meeting Minutes
- E. PUBLIC HEARINGS:
- F. CONSENT AGENDA:
 - 1. General Disbursements through: 8/19/15 \$262,589.17
Payroll through: 8/15/15 \$41,214.98
 - 2. New Voting System
 - 3. Appointment of Shawn Hubert to the Park and Recreation Commission
- G. POLICY ITEMS:
- 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

MINUTES
July 22nd, 2015 at 7:00 P.M.

- A. CALL TO ORDER: 7:01 pm
- B. ROLL CALL: LINDSTROM X HARRIS BROWN THUNDER X
LONG MERCER-TAYLOR X

STAFF PRESENT: THONGVANH X

C. PRESENTATIONS:

- D. APPROVAL OF MINUTES:
1. July 8, 2015 City Council Meeting Minutes

Approved

- E. PUBLIC HEARINGS:
1. De La Salle High School Conduit Bonding

Council Member Mercer-Taylor Moved, Approved 3-0

- F. CONSENT AGENDA:
1. General Disbursements through: 7/14/15 \$206,247.98
Payroll through: 7/15/15 \$21,012.60
2. Solar Gardens - Letter of Intent to the Metropolitan Council
3. Appointment of John Larkin to the Planning Commission
4. Appointment of David Tenitti to the Planning Commission
5. Appointment of Nick Olson to the Environment Commission
6. S & S Tree Trimmer License

Council Member Brown Thunder Moved, Approved 3-0

- G. POLICY ITEMS:
1. Request for Authorization to Use a Portion of the City's Population Allocation Funds from the Municipal State Aid (MSA) Account for the 2015 Pavement Management Project
- City Administrator Sack Thongvanh stated that The City will be allocating \$50,000 for the Snelling Service Road project and \$50,000 for the future Garden Avenue project from MSA Funds. The fact that

Garden Avenue was removed from the 2015 PMP at this time, and Snelling Ave service roads is not an MSA road, the City is required to pass a resolution to authorize the use of MSA funds for Snelling Ave service roads.

Council Member Mercer-Taylor Moved, Approved 3-0

2. Establish Personnel Committee and Appoint Members

- City Administrator Sack Thongvanh stated that the purpose of the committee is to review any personnel issues or policies that need to be updated. The committee would convene on a need basis. The members would include the City Administrator Sack Thongvanh, Mayor Peter Lindstrom, and a Council Member Charles Long.

Council Member Brown Thunder Moved, Approved 3-0

H. INFORMATION/ANNOUNCEMENTS:

Council Member Mercer-Taylor:

- The students from Australia visited City Hall, and they were able to see the solar panel system and learn about sustainability. They were able to see the advancements in policy that aren't necessarily visible at an international level. They also think that we could take a few pointers from them about water conservation.

Council Member Brown Thunder:

- Ice Cream Social is happening tomorrow. NYFS cancelled their board meeting for this month.

Mayor Lindstrom:

- Mayor Lindstrom was in attendance at a community meeting last night at 1666 Coffman. Representative Alice Hausman, two University of Minnesota representatives, and a representative from the golf course players were present. There was conversation about the future of the golf course and the location of the track and field facility. The driving range is no longer on the table for the track and field facility location. There was also a commitment that the track and field facility will not be located on any of the open fields in Falcon Heights. The remaining considerations are to combine it with the current soccer stadium, to place it north of the soccer stadium at holes 10 and 11, or to potentially have it remain on the east bank. Due to the concerns this would present, Mayor Lindstrom sent a letter to President Kaler. The letter also requested that a forum be held by the University of Minnesota at Falcon Heights City Hall prior to the September board regions meeting.
- Mayor Lindstrom and City Administrator Sack Thongvanh will be attending a meeting with the Campus Community Advisory Task Force tomorrow.

City Administrator Sack Thongvanh:

- The Emerald Ash Borer project is wrapping up.
- Staff members from Ramsey County revealed that the Snelling and Larpenteur project will likely be let out for 2016 for construction in 2017. This project would address the left turn lanes on Snelling Ave and the right turn lanes on Larpenteur Ave.

I. COMMUNITY FORUM:

J. ADJOURNMENT: 7:29 pm

Dated this 22nd day of July, 2015

Peter Lindstrom, Mayor

Sack Thongvanh, City Administrator

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Falcon Heights City Council Workshop Minutes

Wednesday, August 5, 2015

6:30 p.m.

Members Present: Mayor Lindstrom, Council Member Long, Council Member Harris, and Council Member Brown Thunder

City Staff Present: City Administrator- Sack Thongvanh
Finance Director –Roland Olson
Administrative Coordinator- Katie Thrasher

1) Presentation – IT Services from the City of Roseville

Terrence Heiser, IT Director for the City of Roseville made a presentation on the joint powers agreement for IT Services between the City of Falcon Heights and Roseville. Roseville organizes an Information Technology Collective of 33 participants. This collective operates as a shared IT support service agreement (joint powers agreement) with the City of Roseville. It is a true cost sharing program, and it has been operating since 1998. This service is for any municipal or other public agency committed to increasing Information Technology to meet their operational goals and objectives through a shared effort. Neighboring cities such as Lauderdale, Saint Anthony, Little Canada, Arden Hills, and Mounds View are also a part of this collective.

2) Discussion of General Fund

The discussion of the general fund highlighted any changes in the current budget for 2016: including increases in line items and updates on current contracts. The preliminary budget is expected to be set in September.

- There is a \$44,000 increase in expenditures for the proposed 2016 General Fund Budget.
- Overall Budget
 - There is an increase in the maintenance of facilities due to aging buildings.
 - The main increase overall is from insurance increases and bonds.
- The St. Anthony Police Contract for 2016 will increase less than 3%.
 - The proposed 2016 budget is less than a 3% increase, so there is no need for council action per contract.
- Planning and Inspections
 - The City is exceeding the max payout for Little Canada per contract for building inspection services. Anything beyond the max is a benefit for the City because there is no additional cost.
- Election Services
 - There will be an increase for annual maintenance due to new voting equipment.
- Legal Services
 - There is an expected increase due to code updates for 2016.

- Administrative Budget
 - The conference fund is proposed to stay the same as 2016. This is for the purpose of having staff attend the Alliance for Innovation-Transforming Local Government Conference in St. Paul, a joint conference with League of Minnesota Cities.
- Fire Department
 - The increase for training is due to an increase in training costs by providers.
 - An increase in repair expenditures was due to reoccurring maintenance for the previous older vehicle. This fund covers not only repairs, but preventative measures for vehicles.
 - There was one retirement over the last year.
- Legislative Expenditures
 - The council is continuing to fund the Housing Resource Center services for 2016, but will reevaluate funding for 2017 budget.
- Communications
 - There will be an \$8,000 increase in IT Services cost due to the hiring of three new staff as present by IT Director Terrence Heiser.
- Engineering Services
 - There is an expected increase due to additional work requested that would be outside a project.
- Tree Services
 - Tree Services are currently being paid for by drawing from reserves. The 2017 budget allocation of expenditures for the fund will be reevaluated.
- Parks and Recreation
 - There is a \$22,000 transfer to the parks and recreation fund to subsidize programming. These dollars are levied to support the operation of the park program, as the fund is not self-sufficient.

Peter Lindstrom, Mayor

Dated this 26th day of August, 2015

Sack Thongvanh, City Administrator

REQUEST FOR COUNCIL ACTION

Meeting Date	August 26, 2015
Agenda Item	Consent F1
Attachment	General Disbursements and Payroll
Submitted By	Roland Olson, Finance Director

The City That Soars!

Item	General Disbursements and Payroll
Description	General Disbursements through: 8/19/15: \$262,589.17 Payroll through: 8/15/15: \$41,214.98
Budget Impact	
Attachment(s)	<ul style="list-style-type: none"> • General Disbursements and Payroll
Action(s) Requested	Staff recommends that the Falcon Heights City Council approve general disbursements and payroll.

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PACKET: 01248 JULY 27TH 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
=====						
01-0229	ALL WAYS DRAINS LTD					
I-52859		COMM PARK MAIN LINE MAINT.	250.00			
7/20/2015	APBNK	DUE: 7/20/2015 DISC: 7/20/2015		1099: N		
		COMM PARK MAIN LINE MAINT.		601 4601-87200-000	SEWER LINE REPAIRS	250.00
I-53146		COMM. PARK MAIN LINE MAINT.	419.00			
7/24/2015	APBNK	DUE: 7/24/2015 DISC: 7/24/2015		1099: N		
		COMM PARK MAIN LINE MAINT.		601 4601-87200-000	SEWER LINE REPAIRS	419.00
I-53162		COMM PARK MAIN LINE MAINT.	197.00			
7/27/2015	APBNK	DUE: 7/27/2015 DISC: 7/27/2015		1099: N		
		COMM PARK MAIN LINE MAINT.		601 4601-87200-000	SEWER LINE REPAIRS	197.00
	=== VENDOR TOTALS ===		866.00			
=====						
01-00227	AMERICAN PLANNING ASSOCIATION					
I-304119-1575		2015 APA MEMBERSHIP MN CHAPTE	270.00			
7/20/2015	APBNK	DUE: 7/20/2015 DISC: 7/20/2015		1099: N		
		2015 APA MEMBERSHIP MN CHAPTER		101 4117-86110-000	MEMBERSHIPS	270.00
	=== VENDOR TOTALS ===		270.00			
=====						
01-00197	ASSOC FOR NONSMOKERS					
I-201507215402		TOBACCO CHECKS	163.50			
7/21/2015	APBNK	DUE: 7/21/2015 DISC: 7/21/2015		1099: N		
		TOBACCO CHECKS		101 4122-81000-000	POLICE SERVICES	163.50
	=== VENDOR TOTALS ===		163.50			
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01-00900	BEISSWENGER'S					
625554		AIR FILTER, WHEEL & TIRE ASSE	232.66			
7/20/2015	APBNK	DUE: 7/20/2015 DISC: 7/20/2015		1099: N		
		AIR FILTER, WHEEL & TIRE ASSEM		101 4132-87000-000	REPAIR EQUIPMENT	232.66
	=== VENDOR TOTALS ===		232.66			
=====						
01-00869	BENEFIT EXTRAS, INC					
I-201507215401		JULY-DEC FLEX ADMIN FEE	180.00			
7/21/2015	APBNK	DUE: 7/21/2015 DISC: 7/21/2015		1099: N		
		JULY-DEC FLEX MINIMUM		101 4112-89000-000	MISCELLANEOUS	180.00
	=== VENDOR TOTALS ===		180.00			

PACKET: 01248 JULY 27TH 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
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01-0110		CENTURY LINK				
I-201507215403		LANDLINES- PARKS	60.81			
7/21/2015	APBNK	DUE: 7/21/2015 DISC: 7/21/2015		1099: N		
		LANDLINES- PARKS		101 4141-85011-000	TELEPHONE - LANDLINE	60.81
=== VENDOR TOTALS ===			60.81			
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01-03108		CERTIFIED LABORATORIES				
I-1972973		SHOP- AEROSOL, PREMALUBE	722.38			
7/22/2015	APBNK	DUE: 7/22/2015 DISC: 7/22/2015		1099: N		
		SHOP- AEROSOL, PREMALUBE		101 4131-70110-000	SUPPLIES	722.38
=== VENDOR TOTALS ===			722.38			
=====						
01-03123		CINTAS CORPORATION #470				
I-470610875		TOWELS, MATS, CLEANER	257.76			
7/24/2015	APBNK	DUE: 7/24/2015 DISC: 7/24/2015		1099: N		
		TOWELS, MATS, CLEANER		101 4141-70100-000	SUPPLIES	257.76
=== VENDOR TOTALS ===			257.76			
=====						
01-03117		CITY OF LITTLE CANADA				
I-18916		2ND QTR MILEAGE	464.77			
7/21/2015	APBNK	DUE: 7/21/2015 DISC: 7/21/2015		1099: N		
		2ND QTR MILEAGE		101 4117-81210-000	BUILDING INSPECTORS	464.77
=== VENDOR TOTALS ===			464.77			
=====						
01-0911		CITY OF NEW BRIGHTON				
I-201507215400		2ND QTR HAZMAT SERVICES	84.00			
7/21/2015	APBNK	DUE: 7/21/2015 DISC: 7/21/2015		1099: N		
		2ND QTR HAZMAT SERVICES		101 4124-87025-000	HAZMAT EQUIPMENT MAINT	84.00
=== VENDOR TOTALS ===			84.00			
=====						
01-00937		CITY OF ROSEVILLE				
I-0220451		ENGINEERING SERVICES	3,902.42			
7/21/2015	APBNK	DUE: 7/21/2015 DISC: 7/21/2015		1099: N		
		ENG SVC- GARDEN AVE SIDEWALK		419 4419-92057-000	2015 SNELLING DRIVE/ GAR	629.60
		ENG SVC NOT PROJECT RELATED		101 4133-80100-000	ENGINEERING SERVICES	1,219.37
		ENG SVC SNELLING SVC DR.		419 4419-92057-000	2015 SNELLING DRIVE/ GAR	1,578.28
		ENG- SEWER LINING		601 4601-92500-000	SNELLING SVC DRIVES RELI	237.00
		ENG- SNELLING SVC DRIVE		419 4419-92057-000	2015 SNELLING DRIVE/ GAR	238.17
=== VENDOR TOTALS ===			3,902.42			

PACKET: 01248 JULY 27TH PAYABLES
VENDOR SET: 01 City of Falcon Heights
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

POST DATE	BANK CODE	DESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
=====						
07/24/2015	APBNK	CITY OF ST PAUL				
I-10239		JUNE STREET LIGHT MAINTENANCE	133.57			
7/24/2015	APBNK	DUE: 7/24/2015 DISC: 7/24/2015		1099: N		
		JUNE STREET LIGHT MAINTENANCE		209 4209-87120-000	REPAIR & MAINTENANCE	133.57
I-10240		JUNE STREET MAINT. MATERIALS	41.38			
7/27/2015	APBNK	DUE: 7/27/2015 DISC: 7/27/2015		1099: N		
		JUNE STREET MAINT. MATERIALS		209 4209-87120-000	REPAIR & MAINTENANCE	41.38
		=== VENDOR TOTALS ===	174.95			
=====						
01-03580		DEPARTMENT OF EMPLOYMENT & ECO				
I-10013560		2ND QTR UNEMPLOYMENT TESSER	3,749.20			
7/24/2015	APBNK	DUE: 7/24/2015 DISC: 7/24/2015		1099: N		
		2ND QTR UNEMPLOYMENT TESSER		101 4141-89000-000	MISCELLANEOUS	3,749.20
		=== VENDOR TOTALS ===	3,749.20			
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01-04000		EHLERS AND ASSOCIATES				
I-67966		TIF REPORTING, ADMINISTRATION	781.25			
7/21/2015	APBNK	DUE: 7/21/2015 DISC: 7/21/2015		1099: N		
		TIF REPORTING		414 4414-81900-000	OTHER PROFESSIONAL SERVI	256.25
		TIF ADMINISTRATION		414 4414-81900-000	OTHER PROFESSIONAL SERVI	525.00
		=== VENDOR TOTALS ===	781.25			
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01-05045		GRUBER'S POWER EQUIPMENT				
I-145452		GENERATOR REPAIR- CTRL THROTT	3.53			
7/20/2015	APBNK	DUE: 7/20/2015 DISC: 7/20/2015		1099: N		
		GENERATOR REPAIR- CTRL THROTTL		101 4132-70120-000	SUPPLIES	3.53
		=== VENDOR TOTALS ===	3.53			
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01-05184		HOFFMAN & MCNAMARA				
I-7216		TREE REPLANTING EAB	55,120.40			
7/22/2015	APBNK	DUE: 7/22/2015 DISC: 7/22/2015		1099: N		
		TREE REPLANTING EAB		205 4205-86000-000	TREE REPLANTING	55,120.40
		=== VENDOR TOTALS ===	55,120.40			

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-0153	HOME DEPOT	CRC/GECF				
I-201507275409		FERTILIZER, GRASS SEED	65.16			
7/27/2015	APBNK	DUE: 7/27/2015 DISC: 7/27/2015		1099: N		
		FERTILIZER, GRASS SEED		101 4141-70100-000	SUPPLIES	65.16
=== VENDOR TOTALS ===			65.16			
01-05591	KARA HIRDMAN					
I-201507215404		PARENTS NIGHT OUT REFUND	30.00			
7/21/2015	APBNK	DUE: 7/21/2015 DISC: 7/21/2015		1099: N		
		PARENTS NIGHT OUT REFUND		101 36467-000	PARENTS NIGHT OUT EVENT	30.00
=== VENDOR TOTALS ===			30.00			
01-03255	KEEPRS, INC.					
I-281381		CLASS A UNIFORM PANT	61.99			
7/24/2015	APBNK	DUE: 7/24/2015 DISC: 7/24/2015		1099: N		
		CLASS A UNIFORM PANT		101 4124-77000-000	CLOTHING	61.99
=== VENDOR TOTALS ===			61.99			
01-05592	LUMA SALES ASSOCIATES, INC.					
I-94484-1		NEW LIGHT POLE LARPEN TEUR	4,296.85			
7/27/2015	APBNK	DUE: 7/27/2015 DISC: 7/27/2015		1099: N		
		NEW LIGHT POLE LARPEN TEUR		209 4209-87120-000	REPAIR & MAINTENANCE	4,296.85
=== VENDOR TOTALS ===			4,296.85			
01-05731	MN DEPARTMENT OF LABOR INDUSTR					
22897123015		2ND QTR PERMIT SURCHARGE	1,155.93			
7/27/2015	APBNK	DUE: 7/27/2015 DISC: 7/27/2015		1099: N		
		2ND QTR PERMIT SURCHARGE		101 20801-000	DUE TO OTHER GOVERNMENTS	1,155.93
=== VENDOR TOTALS ===			1,155.93			
01-05843	MN NCPERS LIFE INSURANCE					
I-458800		JULY LIFE INSURANCE	80.00			
7/27/2015	APBNK	DUE: 7/27/2015 DISC: 7/27/2015		1099: N		
		JULY LIFE INSURANCE		101 21709-000	OTHER PAYABLE	80.00
=== VENDOR TOTALS ===			80.00			

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
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01-0890		MTI DISTRIBUTING				

I-1025503		MOWER DECK SPRING EXTENSION	37.66			
7/24/2015	APBNK	DUE: 7/24/2015 DISC: 7/24/2015		1099: N		
		MOWER DECK SPRING EXTENSION		101 4132-87000-000	REPAIR EQUIPMENT	37.66
		=== VENDOR TOTALS ===	37.66			
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01-07263		NEXTEL COMMUNICATIONS, INC				

I-610189225-145		CELL PHONES	125.56			
7/22/2015	APBNK	DUE: 7/22/2015 DISC: 7/22/2015		1099: N		
		CELL PHONES		101 4121-85015-000	CELL PHONE	22.76
		CELL PHONES		101 4131-85015-000	CELL PHONE	11.60
		CELL PHONES		101 4141-85015-000	CELL PHONE	11.60
		CELL PHONES		101 4132-85015-000	CELL PHONE	11.60
		CELL PHONES		601 4601-85015-000	CELL PHONE	55.00
		CELL PHONES		602 4602-85015-000	CELL PHONES	13.00
		=== VENDOR TOTALS ===	125.56			
=====						
01-06024		ON SITE SANITATION				

I-59590		COMMUNITY PARK TOILETS	225.00			
7/24/2015	APBNK	DUE: 7/24/2015 DISC: 7/24/2015		1099: N		
		COMMUNITY PARK TOILETS		601 4601-85080-000	PORTABLE TOILET PARKS	225.00
		=== VENDOR TOTALS ===	225.00			
=====						
01-06449		SAVATREE/SAVALAWN				

I-3652339		STUMP REMOVAL, STUMP GRINDING	330.00			
7/24/2015	APBNK	DUE: 7/24/2015 DISC: 7/24/2015		1099: N		
		STUMP REMOVAL		205 4205-85000-000	TREE REMOVALS	105.00
		STUMP REMOVAL		419 4419-85000-000	TREE REMOVAL	105.00
		STUMP GRINDING		205 4205-85000-000	TREE REMOVALS	60.00
		STUMP GRINDING		419 4419-85000-000	TREE REMOVAL	60.00
		=== VENDOR TOTALS ===	330.00			
=====						
01-00935		ST PAUL REGIONAL WATER SERVICE				

I-201507275410		WATER & SS	494.72			
7/27/2015	APBNK	DUE: 7/27/2015 DISC: 7/27/2015		1099: N		
		CITY HALL WATER		101 4131-85040-000	WATER	58.27
		CITY HALL SS		101 4131-85070-000	SEWER	22.76
		COMM PARK WATER		101 4141-85040-000	WATER	262.88
		COMM PARK SS		101 4141-85070-000	SEWER	150.81
		=== VENDOR TOTALS ===	494.72			

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
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01-0628		SACK THONGVANH				

I-201507245406		CAMPUS COMM. ADVISORY PARKING	12.00			
7/24/2015	APBNK	DUE: 7/24/2015 DISC: 7/24/2015		1099: N		
		CAMPUS COMM. ADVISORY PARKING		101 4112-86010-000	MILEAGE & PARKING	12.00

I-201507275408		JULY CELL PHONE REIMB.	60.00			
7/24/2015	APBNK	DUE: 7/24/2015 DISC: 7/24/2015		1099: N		
		JULY CELL PHONE REIMB.		101 4131-85015-000	CELL PHONE	30.00
		JULY CELL PHONE REIMB.		601 4601-85015-000	CELL PHONE	30.00
		=== VENDOR TOTALS ===	72.00			
=====						
01-05870		XCEL ENERGY				

I-463643759		CURTISS FIELD. SNELLING & HOY	23.61			
7/21/2015	APBNK	DUE: 7/21/2015 DISC: 7/21/2015		1099: N		
		CURTISS FIELD. SNELLING & HOYT		101 4141-85020-000	ELECTRIC/GAS	23.61
		=== VENDOR TOTALS ===	23.61			
		=== PACKET TOTALS ===	74,032.11			

PACKET: 01251 JULY 30TH 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
=====						
01-0389	ALLISON DAVITT					
I-201507305422		SUMMER DISCOVERY, ICS SUPPLIE	47.08			
7/30/2015	APBNK	DUE: 7/30/2015 DISC: 7/30/2015		1099: N		
		SUMMER DISCOVERY SUPPLIES		201 4201-70100-000	SUPPLIES	27.82
		ICE CREAM SOCIAL SUPPLIES		101 4116-89010-000	SPECIAL EVENTS	19.26
=====						
I-201507305426		MILEAGE REIMBURSEMENT	52.11			
7/30/2015	APBNK	DUE: 7/30/2015 DISC: 7/30/2015		1099: N		
		MILEAGE REIMBURSEMENT		201 4201-86010-000	MILEAGE	52.11
		=== VENDOR TOTALS ===	99.19			
=====						
01-00250	AMERIPRIDE SERVICES					
I-1003190344		LINEN CLEANING	37.09			
7/30/2015	APBNK	DUE: 7/30/2015 DISC: 7/30/2015		1099: N		
		LINEN CLEANING		101 4124-82011-000	LINEN CLEANING	37.09
		=== VENDOR TOTALS ===	37.09			
=====						
01-05422	BP					
I-201507305428		FUEL	722.79			
7/30/2015	APBNK	DUE: 7/30/2015 DISC: 7/30/2015		1099: N		
		FUEL		101 4124-74000-000	MOTOR FUEL & LUBRICANTS	134.70
		FUEL		101 4132-74000-000	MOTOR FUEL & LUBRICANTS	294.04
		FUEL		101 4141-74000-000	MOTOR FUEL & LUBRICANTS	294.05
		=== VENDOR TOTALS ===	722.79			
=====						
01-03025	COLIN CALLAHAN					
I-201507305412		PHONE REIMB. FEB-JULY	120.00			
7/30/2015	APBNK	DUE: 7/30/2015 DISC: 7/30/2015		1099: N		
		PHONE REIMB. FEB-JULY		601 4601-85015-000	CELL PHONE	120.00
		=== VENDOR TOTALS ===	120.00			
=====						
01-06290	CITY OF ROSEVILLE					
I-220468		AUGUST IT, PHONE SERVICES	1,582.71			
7/30/2015	APBNK	DUE: 7/30/2015 DISC: 7/30/2015		1099: N		
		AUGUST IT SERVICES		101 4116-85070-000	TECHNICAL SUPPORT	1,286.83
		AUGUST PHONE SERVICES		101 4116-85010-000	TELEPHONE	295.88
		=== VENDOR TOTALS ===	1,582.71			

PACKET: 01251 JULY 30TH PAYABLES
VENDOR SET: 01 City of Falcon Heights
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

POST DATE	BANK CODE	DESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
=====						
01-0247	CUB FOODS					
I-201507305423		ICE CREAM SOCIAL CUPS, POP	49.23			
7/30/2015	APBNK	DUE: 7/30/2015 DISC: 7/30/2015		1099: N		
		ICE CREAM SOCIAL CUPS, POP		101 4116-89010-000	SPECIAL EVENTS	49.23
=== VENDOR TOTALS ===			49.23			
=====						
01-05597	DANA MIX					
I-201507305415		FLAG FOOTBALL CANCELLATION RE	84.00			
7/30/2015	APBNK	DUE: 7/30/2015 DISC: 7/30/2015		1099: N		
		FLAG FOOTBALL CANCELLATION REF		201 34340-000	NON-RESIDENT FEE	84.00
=== VENDOR TOTALS ===			84.00			
=====						
01-05598	KIERAN KELLY					
I-201507305413		STEEL TOED BOOTS	84.99			
7/30/2015	APBNK	DUE: 7/30/2015 DISC: 7/30/2015		1099: N		
		STEEL TOED BOOTS		101 4132-77000-000	CLOTHING	84.99
=== VENDOR TOTALS ===			84.99			
=====						
01-05594	LATANYA TURNER					
I-201507305424		REFUND FACILITIES- RESTROOMS	107.13			
7/30/2015	APBNK	DUE: 7/30/2015 DISC: 7/30/2015		1099: N		
		REFUND FACILITIES- RESTROOMS		101 34101-000	CITY FACILITY RENTAL	107.13
=== VENDOR TOTALS ===			107.13			
=====						
01-05599	MATTHEW OR SARAH CAFLISCH					
201507305430		ENERGY EFFICIENT REBATE	113.50			
7/30/2015	APBNK	DUE: 7/30/2015 DISC: 7/30/2015		1099: N		
		ENERGY EFFICIENT REBATE		101 4117-89100-000	ENERGY REBATE PROGRAM	113.50
=== VENDOR TOTALS ===			113.50			
=====						
01-05555	MEDICS TRAINING					
I-9824		3 HOUR EMT TRAINING	550.00			
7/30/2015	APBNK	DUE: 7/30/2015 DISC: 7/30/2015		1099: N		
		3 HOUR EMT TRAINING		101 4124-86020-000	TRAINING	550.00
=== VENDOR TOTALS ===			550.00			

PACKET: 01251 JULY 30TH 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

01-093	MICHAEL KOOB					
I-201507305425		REFUND FACILITIES- RESTROOMS	107.13			
7/30/2015	APBNK	DUE: 7/30/2015 DISC: 7/30/2015		1099: N		
		REFUND FACILITIES- RESTROOMS		101 34101-000	CITY FACILITY RENTAL	107.13
=== VENDOR TOTALS ===			107.13			

01-05990	NIKOLOU, SHELLY					
I-201507305420		TENNIS CAMP RESIDENT REFUND	55.00			
7/30/2015	APBNK	DUE: 7/30/2015 DISC: 7/30/2015		1099: N		
		TENNIS CAMP RESIDENT REFUND		201 34310-000	RECREATION FEES	55.00
=== VENDOR TOTALS ===			55.00			

01-05596	PETER BRENNER					
I-201507305418		FLAG FOOTBALL CANCELLATION RE	84.00			
7/30/2015	APBNK	DUE: 7/30/2015 DISC: 7/30/2015		1099: N		
		FLAG FOOTBALL CANCELLATION REF		201 34340-000	NON-RESIDENT FEE	84.00
=== VENDOR TOTALS ===			84.00			

01-06115	TIMOTHY PITTMAN					
I-201507305414		MILEAGE, ICE CREAM SOCIAL REI	190.45			
7/30/2015	APBNK	DUE: 7/30/2015 DISC: 7/30/2015		1099: N		
		MILEAGE REIMBURSEMENT		101 4132-86101-000	MILEAGE	95.45
		ICE CREAM SOCIAL COOKIES REIMB		101 4116-89010-000	SPECIAL EVENTS	95.00
=== VENDOR TOTALS ===			190.45			

01-095	RACHEL HAIN					
I-201507305421		SUMMER PROGRAM SUPPLIES	55.16			
7/30/2015	APBNK	DUE: 7/30/2015 DISC: 7/30/2015		1099: N		
		SUMMER PROGRAM SUPPLIES		201 4201-70100-000	SUPPLIES	55.16
=== VENDOR TOTALS ===			55.16			

01-06544	TIM SANDVIK					
I-201507305419		MILEAGE, ICE CREAM SOCIAL REI	156.39			
7/30/2015	APBNK	DUE: 7/30/2015 DISC: 7/30/2015		1099: N		
		MILEAGE REIMBURSEMENT		101 4112-86100-000	CONFERENCES/EDUCATION/AS	21.66
		ICE CREAM SOCIAL CANDY, SPOONS		101 4116-89010-000	SPECIAL EVENTS	134.73
=== VENDOR TOTALS ===			156.39			

PACKET: 01251 JULY 30TH 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
=====						
01-062	SMITH, STEPHANIE					
I-201507305416		FLAG FOOTBALL CANCELLATION RE	84.00			
7/30/2015	APBNK	DUE: 7/30/2015 DISC: 7/30/2015		1099: N		
		FLAG FOOTBALL CANCELLATION REF		201 34340-000	NON-RESIDENT FEE	84.00
=== VENDOR TOTALS ===			84.00			
=====						
01-06525	SUBURBAN ACE HARDWARE					
I-201507305431		POWER EQUIPMENT PARTS	65.17			
7/30/2015	APBNK	DUE: 7/30/2015 DISC: 7/30/2015		1099: N		
		PLUMBING		101 4131-70110-000	SUPPLIES	1.38
		POWER EQUIPMENT PARTS		101 4141-70100-000	SUPPLIES	55.98
		POWER EQUIPMENT PARTS		101 4124-70100-000	SUPPLIES	7.81
=== VENDOR TOTALS ===			65.17			
=====						
01-07129	KATIE WESTBY					
I-201507305417		FLAG FOOTBALL CANCELLATION RE	168.00			
7/30/2015	APBNK	DUE: 7/30/2015 DISC: 7/30/2015		1099: N		
		FLAG FOOTBALL CANCELLATION REF		201 34340-000	NON-RESIDENT FEE	168.00
=== VENDOR TOTALS ===			168.00			
=====						
01-05870	XCEL ENERGY					
I-465036018		FIRE & CIVIL DEF SIREN, LIGHT	35.64			
7/30/2015	APBNK	DUE: 7/30/2015 DISC: 7/30/2015		1099: N		
		FIRE & CIVIL DEFENSE SIREN		101 4121-85020-000	ELECTRIC	7.79
		AUTO PROTECTIVE LIGHT		101 4141-85020-000	ELECTRIC/GAS	27.85
=== VENDOR TOTALS ===			35.64			
=== PACKET TOTALS ===			4,551.57			

fed withholdings	8063.49
st withholdings	1311.08
Pera	3074.50
ICMA	1500.00
	<hr/>
	18,500.64

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-029		ALL WAYS DRAINS LTD				
I-53165		COMM PARK SERVICE	469.00			
8/03/2015	APBNK	DUE: 8/03/2015 DISC: 8/03/2015		1099: N		
		COMM PARK SERVICE		601 4601-87200-000	SEWER LINE REPAIRS	469.00
=== VENDOR TOTALS ===			469.00			
01-05600		ASPEN MILLS				
I-168391		JACKET, LOGO EMB. FIRE	94.85			
8/03/2015	APBNK	DUE: 8/03/2015 DISC: 8/03/2015		1099: N		
		JACKET, LOGO EMB. FIRE		101 4124-77000-000	CLOTHING	94.85
=== VENDOR TOTALS ===			94.85			
01-00892		BEARCOM				
I-4404958		PAGER REPAIR	65.00			
8/05/2015	APBNK	DUE: 8/05/2015 DISC: 8/05/2015		1099: N		
		PAGER REPAIR		101 4124-87092-000	REPAIR RADIOS	65.00
=== VENDOR TOTALS ===			65.00			
01-00975		BOYER TRUCKS INC				
I-32980931		DUMP TRUCK PWR STEERING RESER	185.05			
8/05/2015	APBNK	DUE: 8/05/2015 DISC: 8/05/2015		1099: N		
		DUMP TRUCK PWR STEERING RESERV		101 4132-87012-000	REPAIR TRUCK	185.05
=== VENDOR TOTALS ===			185.05			
01-05072		BRANCH AND BOUGH TREE SERVICE				
585		CURTISS FIELD TREE PLANTINGS	3,950.00			
8/03/2015	APBNK	DUE: 8/03/2015 DISC: 8/03/2015		1099: N		
		CURTISS FIELD TREE PLANTINGS		419 4419-86000-000	TREE PLANTING	3,950.00
=== VENDOR TOTALS ===			3,950.00			
01-03089		CASH				
I-201508055440		MAIL, SOAP, MILEAGE, PUMP	65.55			
8/05/2015	APBNK	DUE: 8/05/2015 DISC: 8/05/2015		1099: N		
		CERTIFIED MAIL USPS		101 4112-70500-000	POSTAGE	6.74
		HAND SOAP CUB FOODS		101 4131-70110-000	SUPPLIES	8.97
		ICE CREAM SCOOPER		101 4116-89010-000	SPECIAL EVENTS	5.24
		SARA MILEAGE		101 4113-86010-000	MILEAGE	7.02
		PUMP- IMPULSE		601 4601-70100-000	SUPPLIES	37.58
=== VENDOR TOTALS ===			65.55			

ID	POST DATE	BANK CODE	DESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
=====							
01-039			DAKOTA ELECTRIC ASSOCIATION				
I-1480700033	8/05/2015	APBNK	AUGUST SOLAR ELECTRIC DUE: 8/05/2015 DISC: 8/05/2015 AUGUST SOLAR ELECTRIC	530.00	1099: N 101 4131-85025-000	SOLAR ELECTRIC	530.00
=== VENDOR TOTALS ===				530.00			
=====							
01-05601			DIEGO GARCIA-HUIDOBRO				
I-201508035437	8/03/2015	APBNK	GOLF CANCELLATION REFUND DUE: 8/03/2015 DISC: 8/03/2015 GOLF CANCELLATION REFUND	39.50	1099: N 201 34310-000	RECREATION FEES	39.50
=== VENDOR TOTALS ===				39.50			
=====							
01-04062			FIRE MARSHALS ASSOC OF MN				
I-201508045438	8/04/2015	APBNK	2015 MEMBERSHIP DUES DUE: 8/04/2015 DISC: 8/04/2015 2015 MEMBERSHIP DUES	40.00	1099: N 101 4117-86110-000	MEMBERSHIPS	40.00
=== VENDOR TOTALS ===				40.00			
=====							
01-05115			GOPHER STATE ONE CALL				
I-138741	8/04/2015	APBNK	JULY LOCATES DUE: 8/04/2015 DISC: 8/04/2015 JULY LOCATES	129.15	1099: N 601 4601-88030-000	LOCATES	129.15
=== VENDOR TOTALS ===				129.15			
=====							
01-05235			JAN-PRO CLEANING SYSTEMS				
I-0210	8/03/2015	APBNK	AUGUST CLEANING SERVICES DUE: 8/03/2015 DISC: 8/03/2015 AUGUST CLEANING SERVICES	205.00	1099: N 101 4131-87010-000	CITY HALL MAINTENANCE	205.00
=== VENDOR TOTALS ===				205.00			
=====							
01-05602			JESSICA OSTENDORF				
I-201508035436	8/03/2015	APBNK	GOLF CANCELLATION REFUND DUE: 8/03/2015 DISC: 8/03/2015 GOLF CANCELLATION REFUND	84.00	1099: N 201 34340-000	NON-RESIDENT FEE	84.00
=== VENDOR TOTALS ===				84.00			

-----ID-----			GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
01-0770		JOSEPH, KATRINA E.					
I-201508055443		JULY PROSECUTIONS	2,500.00				
8/05/2015	APBNK	DUE: 8/05/2015 DISC: 8/05/2015		1099: Y			
		JULY PROSECUTIONS		101 4123-80200-000	LEGAL FEES		2,500.00
=== VENDOR TOTALS ===			2,500.00				
01-07272		LILLIE SUBURBAN NEWSPAPER					
I-201508035433		RFP- RECYCLING	16.20				
8/03/2015	APBNK	DUE: 8/03/2015 DISC: 8/03/2015		1099: N			
		RFP- RECYCLING		101 4111-70410-000	LEGAL NOTICES		16.20
=== VENDOR TOTALS ===			16.20				
01-05604		MELINDA OR JORMA MOORE					
I-201508035434		GOLF CANCELLATION REFUND	39.50				
8/03/2015	APBNK	DUE: 8/03/2015 DISC: 8/03/2015		1099: N			
		GOLF CANCELLATION REFUND		201 34310-000	RECREATION FEES		39.50
=== VENDOR TOTALS ===			39.50				
01-05665		METROPOLITAN COUNCIL					
I-107479		SEPTEMBER SS	35,833.92				
8/05/2015	APBNK	DUE: 8/05/2015 DISC: 8/05/2015		1099: N			
		SEPTEMBER SS		601 4601-85060-000	METRO SEWER CHARGES		35,833.92
=== VENDOR TOTALS ===			35,833.92				
01-07593		MIDWEST ASPHALT CORPORATION					
31392MB		SIDEWALK REMOVAL DISPOSAL	261.00				
8/05/2015	APBNK	DUE: 8/05/2015 DISC: 8/05/2015		1099: N			
		SIDEWALK REMOVAL DISPOSAL		419 4419-92005-000	SIDEWALK IMPROVEMENTS		261.00
=== VENDOR TOTALS ===			261.00				
01-05760		MINNESOTA GFOA					
I-05061		REGISTRATION 2015 MNGFOA CONF	225.00				
8/04/2015	APBNK	DUE: 8/04/2015 DISC: 8/04/2015		1099: N			
		REGISTRATION 2015 MNGFOA CONF.		101 4113-86100-000	CONFERENCES/EDUCATION/AS		225.00
=== VENDOR TOTALS ===			225.00				

PACKET: 01253 AUGUST 5TH PAYABLES
 VENDOR SET: 01 City of Falcon Heights
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-063		NEXTEL COMMUNICATIONS, INC				
I-201508055442		FIRE TRUCK CELL PHONES	56.64			
8/05/2015	APBNK	DUE: 8/05/2015 DISC: 8/05/2015		1099: N		
		FIRE TRUCK CELL PHONES		101 4124-85015-000	CELL PHONE	56.64
=== VENDOR TOTALS ===			56.64			
01-06053		OREILLY AUTO PARTS				
I-201508055441		BULB, BRACKET, ADAPTER, HARNE	241.71			
8/05/2015	APBNK	DUE: 8/05/2015 DISC: 8/05/2015		1099: N		
		BULB, BRACKET, ADAPTER, HARNES		101 4132-70120-000	SUPPLIES	241.71
=== VENDOR TOTALS ===			241.71			
01-06185		RAMSEY COUNTY				
I-EMCOM 4406		JULY FLEET SUPPORT	81.12			
8/03/2015	APBNK	DUE: 8/03/2015 DISC: 8/03/2015		1099: N		
		JULY FLEET SUPPORT		101 4124-86800-000	RADIO MESB/FLEET SUPPORT	81.12
I-RISK001736		AUGUST DENTAL/LIFE/DISABILITY	786.48			
8/05/2015	APBNK	DUE: 8/05/2015 DISC: 8/05/2015		1099: N		
		AUGUST DENTAL/LIFE/DISABILITY		101 4112-89000-000	MISCELLANEOUS	786.48
=== VENDOR TOTALS ===			867.60			
01-06184		RAMSEY COUNTY - 911 DISPATCH				
I-EMCOM 4450		JULY CAD SERVICES	480.09			
8/03/2015	APBNK	DUE: 8/03/2015 DISC: 8/03/2015		1099: N		
		JULY CAD SERVICES		101 4122-81200-000	911 DISPATCH FEES	480.09
EMCOM 4465		JULY 911 DISPATCH	2,473.65			
8/03/2015	APBNK	DUE: 8/03/2015 DISC: 8/03/2015		1099: N		
		JULY 911 DISPATCH		101 4122-81200-000	911 DISPATCH FEES	2,473.65
=== VENDOR TOTALS ===			2,953.74			
01-06303		REPUBLIC SERVICES				
I-0923-002819154		AUGUST WASTE REMOVAL	441.54			
8/03/2015	APBNK	DUE: 8/03/2015 DISC: 8/03/2015		1099: N		
		AUGUST WASTE REMOVAL		101 4131-82010-000	WASTE REMOVAL	441.54
=== VENDOR TOTALS ===			441.54			

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-028		CITY OF ST ANTHONY				
I-3283		AUGUST POLICE SERVICES	52,865.50			
8/03/2015	APBNK	DUE: 8/03/2015 DISC: 8/03/2015		1099: N		
		AUGUST POLICE SERVICES		101 4122-81000-000	POLICE SERVICES	52,865.50
=== VENDOR TOTALS ===			52,865.50			
01-05603		SUNSOOK LEE				
I-201508035435		GOLF CANCELLATION REFUND	39.50			
8/03/2015	APBNK	DUE: 8/03/2015 DISC: 8/03/2015		1099: N		
		GOLF CANCELLATION REFUND		201 34310-000	RECREATION FEES	39.50
=== VENDOR TOTALS ===			39.50			
01-05374		TENNIS SANITATION LLC				
I-1429717		JULY RECYCLING	5,769.00			
8/03/2015	APBNK	DUE: 8/03/2015 DISC: 8/03/2015		1099: N		
		JULY RECYCLING		206 4206-82030-000	RECYCLING CONTRACTS	5,769.00
=== VENDOR TOTALS ===			5,769.00			
01-05870		XCEL ENERGY				
I-201508035432		ELECT, NATURAL GAS	678.67			
8/03/2015	APBNK	DUE: 8/03/2015 DISC: 8/03/2015		1099: N		
		CITY HALL NATURAL GAS		101 4131-85030-000	NATURAL GAS	67.80
		ICE RINK LIGHTS		101 4141-85020-000	ELECTRIC/GAS	25.27
		STREET LIGHTS		209 4209-85020-000	STREET LIGHTING POWER	47.58
		STREET LIGHTS		209 4209-85020-000	STREET LIGHTING POWER	45.88
		STREET LIGHTS		209 4209-85020-000	STREET LIGHTING POWER	11.37
		AUTO PROTECT LIGHT SERVICE		601 4601-85020-000	ELECTRIC	31.63
		SIGN		209 4209-85020-000	STREET LIGHTING POWER	11.37
		STREET LIGHTS		209 4209-85020-000	STREET LIGHTING POWER	52.22
		STREET LIGHTS		209 4209-85020-000	STREET LIGHTING POWER	49.97
		COMM PARK ELECT		101 4141-85020-000	ELECTRIC/GAS	335.58
=== VENDOR TOTALS ===			678.67			
=== PACKET TOTALS ===			108,646.62			
		fed withholdings	8423.49			
		st withholdings	1311.08			
		Pera	3074.54			
		Icma	1500.00			
total:			122,955.73			

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00250	AMERIPRIDE SERVICES					
I-1003203105		LINEN CLEANING	37.09			
8/10/2015	APBNK	DUE: 8/10/2015 DISC: 8/10/2015		1099: N		
		LINEN CLEANING		101 4124-82011-000	LINEN CLEANING	37.09
		=== VENDOR TOTALS ===	37.09			
=====						
01-05600	ASPEN MILLS					
I-168611		UNIFORMS- LEATHER BELT	22.00			
8/11/2015	APBNK	DUE: 8/11/2015 DISC: 8/11/2015		1099: N		
		UNIFORMS- LEATHER BELT		101 4124-77000-000	CLOTHING	22.00
		=== VENDOR TOTALS ===	22.00			
=====						
01-00295	AVR, INC					
I-114689		LIGHT FOOTING ELECT IMPROVEME	306.00			
8/10/2015	APBNK	DUE: 8/10/2015 DISC: 8/10/2015		1099: N		
		LIGHT FOOTING ELECT IMPROVEMEN		403 4403-92000-000	PARK DEDICATION IMPROVEM	306.00
		=== VENDOR TOTALS ===	306.00			
=====						
01-00900	BEISSWENGER'S					
I-835052		TORO 72" V-BELT	123.59			
8/10/2015	APBNK	DUE: 8/10/2015 DISC: 8/10/2015		1099: N		
		TORO 72" V-BELT		101 4141-70100-000	SUPPLIES	123.59
		=== VENDOR TOTALS ===	123.59			
=====						
01-03001	CAMPBELL KNUTSON					
I-201508105446		JUNE, JULY LEGAL FEES	957.00			
8/10/2015	APBNK	DUE: 8/10/2015 DISC: 8/10/2015		1099: Y		
		JUNE LEGAL FEES		101 4114-80200-000	LEGAL FEES	464.00
		JULY LEGAL FEES		101 4114-80200-000	LEGAL FEES	493.00
		=== VENDOR TOTALS ===	957.00			
=====						
01-03110	CENTURY LINK					
I-201508115447		LANDLINES	114.94			
8/11/2015	APBNK	DUE: 8/11/2015 DISC: 8/11/2015		1099: N		
		CURTISS FIELD LANDLINE		101 4141-85011-000	TELEPHONE - LANDLINE	50.79
		LANDLINE		601 4601-85011-000	TELEPHONE - LANDLINE	64.15
		=== VENDOR TOTALS ===	114.94			

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-03122	CITY OF ST PAUL					
I-10017		NEWSLETTER, POSTAGE, ASPHALT	3,046.53			
8/10/2015	APBNK	DUE: 8/10/2015 DISC: 8/10/2015		1099: N		
		NEWSLETTER, ADDRESSING, SHIPPI		101 4116-70420-000	NEWSLETTERS/INFORMATION	1,212.18
		POSTAGE		101 4116-70500-000	POSTAGE	519.34
		REC SPORTS BROCHURE		201 4201-70440-000	PRINT & PUBLISHING	1,157.47
		NEWSLETTER RECYCLE PORTION		206 4206-70420-000	NEWSLETTER	110.29
		POSTAGE FOR NEWSLETTER		206 4206-70500-000	POSTAGE	47.25
=====						
I-in10708		ASPHALT MIX	65.51			
8/10/2015	APBNK	DUE: 8/10/2015 DISC: 8/10/2015		1099: N		
		ASPHALT MIX		101 4132-75000-000	BITUMINOUS PATCHING	65.51
		=== VENDOR TOTALS ===	3,112.04			
=====						
01-05175	CONTINENTAL RESEARCH CORPORATI					
I-423760-CRC-1		DISINFECTANT, WEED KILLER	764.82			
8/10/2015	APBNK	DUE: 8/10/2015 DISC: 8/10/2015		1099: N		
		DISINFECTANT, WEED KILLER		101 4141-70100-000	SUPPLIES	764.82
		=== VENDOR TOTALS ===	764.82			
=====						
01-05352	SHAILA CUNNINGHAM					
I-201508115450		YOGA INSTRUCTOR	279.60			
8/11/2015	APBNK	DUE: 8/11/2015 DISC: 8/11/2015		1099: Y		
		YOGA INSTRUCTOR		201 4201-87700-000	INSTRUCTOR-SPECIALTY CLA	279.60
		=== VENDOR TOTALS ===	279.60			
=====						
01-05264	JOEL SMITH HEATING & AIR CONDI					
I-29726		CITY HALL ROOFTOP UNIT MAINT	1,092.85			
8/10/2015	APBNK	DUE: 8/10/2015 DISC: 8/10/2015		1099: N		
		CITY HALL ROOFTOP UNIT MAINT		101 4131-87010-000	CITY HALL MAINTENANCE	1,092.85
		=== VENDOR TOTALS ===	1,092.85			
=====						
01-05404	KURHAJETZ, CLEM					
I-201508115449		KITCHEN SUPPLIES	28.91			
8/11/2015	APBNK	DUE: 8/11/2015 DISC: 8/11/2015		1099: N		
		KITCHEN SUPPLIES		101 4112-70100-000	SUPPLIES	28.91
		=== VENDOR TOTALS ===	28.91			

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-05355	MEDTOX LABORATORIES, INC					
I-072015702011		DRUG TESTING	36.90			
8/11/2015	APBNK	DUE: 8/11/2015 DISC: 8/11/2015		1099: N		
		DRUG TESTING		101 4132-89000-000	MISCELLANEOUS	36.90
=== VENDOR TOTALS ===			36.90			
=====						
01-05343	MINNESOTA MULCH & SOIL					
I-U12407		STREET SWEEPING DISPOSAL	45.00			
8/10/2015	APBNK	DUE: 8/10/2015 DISC: 8/10/2015		1099: N		
		STREET SWEEPING DISPOSAL		602 4602-84000-000	STREET SWEEPINGS	45.00
=== VENDOR TOTALS ===			45.00			
=====						
01-05273	MN PUBLIC EMPLOYEES INSURANCE					
I-355468		HEALTH INSURANCE PREMIUMS	6,005.26			
8/10/2015	APBNK	DUE: 8/10/2015 DISC: 8/10/2015		1099: N		
		HEALTH INSURANCE PREMIUMS		101 4112-89000-000	MISCELLANEOUS	6,005.26
=== VENDOR TOTALS ===			6,005.26			
=====						
01-06030	OLSON,ROLAND					
I-1543		FLEX PAYMENTS	175.99			
8/10/2015	APBNK	DUE: 8/10/2015 DISC: 8/10/2015		1099: N		
		FLEX PAYMENTS		101 21712-000	MEDICAL FLEX SAVINGS PAY	154.87
		FLEX PAYMENTS		601 21712-000	MEDICAL FLEX SAVINGS PAY	17.60
		FLEX PAYMENTS		602 21712-000	MEDICAL FLEX SAVINGS PAY	3.52
=== VENDOR TOTALS ===			175.99			
=====						
01-06115	TIMOTHY PITTMAN					
I-201508125452		MILEAGE REIMBURSEMENT	89.42			
8/12/2015	APBNK	DUE: 8/12/2015 DISC: 8/12/2015		1099: N		
		MILEAGE REIMBURSEMENT		101 4132-86101-000	MILEAGE	89.42
=== VENDOR TOTALS ===			89.42			
=====						
01-05595	RACHEL HAIN					
I-201508115448		SUMMER PROGRAM, PARENTS NIGHT	126.21			
8/11/2015	APBNK	DUE: 8/11/2015 DISC: 8/11/2015		1099: N		
		SUMMER PROGRAM CAMP SUPPLIES		201 4201-70100-000	SUPPLIES	100.09
		PARENTS NIGHT OUT SUPPLIES		101 4116-89010-000	SPECIAL EVENTS	26.12
=== VENDOR TOTALS ===			126.21			

POST DATE	BANK CODE	DESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
=====						
01-06449	SAVATREE/SAVALAWN					
I-3677946		GENERAL TREE CARE- TRIMMING	5,118.60			
8/10/2015	APBNK	DUE: 8/10/2015 DISC: 8/10/2015		1099: N		
		GENERAL TREE CARE- TRIMMING		419 4419-84000-000	TREE TRIMMING	5,118.60
I-3685729		GENERAL TREE CARE- TRIMMING	4,881.40			
8/11/2015	APBNK	DUE: 8/11/2015 DISC: 8/11/2015		1099: N		
		GENERAL TREE CARE- TRIMMING		419 4419-84000-000	TREE TRIMMING	4,881.40
=== VENDOR TOTALS ===			10,000.00			
=====						
01-05605	TRISTON GARBE					
I-201508105444		LOST PAYROLL CHK REPLACEMENT	5.37			
8/10/2015	APBNK	DUE: 8/10/2015 DISC: 8/10/2015		1099: N		
		LOST PAYROLL CHK REPLACEMENT		201 4201-60530-000	SEASONAL EMPLOYEES	5.37
=== VENDOR TOTALS ===			5.37			
=====						
01-07898	WSB					
I-02518-021-6		PLANNING COMMISSION SEMINAR	966.00			
8/10/2015	APBNK	DUE: 8/10/2015 DISC: 8/10/2015		1099: N		
		PLANNING COMMISSION SEMINAR		208 4208-81900-000	OTHER PROFESSIONAL SERVI	966.00
=== VENDOR TOTALS ===			966.00			
=====						
01-05870	XCEL ENERGY					
I-201508105445		ELECTRIC	2,723.91			
8/10/2015	APBNK	DUE: 8/10/2015 DISC: 8/10/2015		1099: N		
		STREET LIGHTS		209 4209-85020-000	STREET LIGHTING POWER	2,048.86
		STREET LIGHTS		209 4209-85020-000	STREET LIGHTING POWER	11.38
		CITY HALL ELECTRIC		101 4131-85020-000	ELECTRIC	619.45
		STREET LIGHTS		209 4209-85020-000	STREET LIGHTING POWER	44.22
=== VENDOR TOTALS ===			2,723.91			
=== PACKET TOTALS ===			27,012.90			

federal withholdings 7063.04
 st withholdings 1133.36
 Pera 2941.90
 Icma 1500.00

 39,651.20

POST DATE	BANK CODE	DESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
=====						
01-095	AVR, INC					
I-115080		CONCRETE FOR SIDEWALKS	1,097.00			
8/17/2015	APBNK	DUE: 8/17/2015 DISC: 8/17/2015		1099: N		
		CONCRETE FOR SIDEWALKS		419 4419-92005-000	SIDEWALK IMPROVEMENTS	1,097.00
=== VENDOR TOTALS ===			1,097.00			
=====						
01-03110	CENTURY LINK					
I-201508195454		LANDLINES- PARKS	60.81			
8/19/2015	APBNK	DUE: 8/19/2015 DISC: 8/19/2015		1099: N		
		LANDLINES- PARKS		101 4141-85011-000	TELEPHONE - LANDLINE	60.81
=== VENDOR TOTALS ===			60.81			
=====						
01-03123	CINTAS CORPORATION #470					
I-470617214		TOWELS. CLEANER, MATS	132.25			
8/13/2015	APBNK	DUE: 8/13/2015 DISC: 8/13/2015		1099: N		
		TOWELS. CLEANER, MATS		101 4131-70110-000	SUPPLIES	132.25
=== VENDOR TOTALS ===			132.25			
=====						
01-04000	EHLERS AND ASSOCIATES					
I-201508195456		TIF REPORT	2,310.00			
8/19/2015	APBNK	DUE: 8/19/2015 DISC: 8/19/2015		1099: N		
		TIF REPORT		412 4412-81900-000	OTHER PROFESSIONAL SERVI	1,289.86
		TIF REPORT		414 4414-81900-000	OTHER PROFESSIONAL SERVI	757.64
		TIF REPORT		414 4414-81900-000	OTHER PROFESSIONAL SERVI	262.50
=== VENDOR TOTALS ===			2,310.00			
=====						
01-0440	LOFFLER COMPANIES, INC					
I-17380787		AUGUST COPIER CHARGES	222.08			
8/13/2015	APBNK	DUE: 8/13/2015 DISC: 8/13/2015		1099: N		
		AUGUST COPIER CHARGES		101 4112-87000-000	REPAIR OFFICE EQUIPMENT	222.08
=== VENDOR TOTALS ===			222.08			
=====						
01-05582	MENARDS					
I-305920915059828		SIDEWALKS- LINE REEL WITH LIN	25.32			
8/18/2015	APBNK	DUE: 8/18/2015 DISC: 8/18/2015		1099: N		
		SIDEWALKS- LINE REEL WITH LINE		101 4132-70120-000	SUPPLIES	25.32
=== VENDOR TOTALS ===			25.32			

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-093		MIDWEST ASPHALT CORPORATION				
I-131514MB		CONCRETE DUMP CHARGE	25.00			
8/13/2015	APBNK	DUE: 8/13/2015 DISC: 8/13/2015		1099: N		
		CONCRETE DUMP CHARGE		101 4132-75000-000	BITUMINOUS PATCHING	25.00
=== VENDOR TOTALS ===			25.00			
=====						
01-05486		POMP'S TIRE SERVICE INC.				
I-150053780		DUMP TRUCK TIRE REPAIRS	663.84			
8/18/2015	APBNK	DUE: 8/18/2015 DISC: 8/18/2015		1099: N		
		DUMP TRUCK TIRE REPAIRS		101 4132-87012-000	REPAIR TRUCK	663.84
=== VENDOR TOTALS ===			663.84			
=====						
01-06301		SAMS CLUB MC/SYNCB				
I-021173		ICE CREAM SOCIAL, AIR COMPRES	2,786.27			
8/13/2015	APBNK	DUE: 8/13/2015 DISC: 8/13/2015		1099: N		
		FIRE DEPARTMENT DRINKING FOUNT		403 4403-91000-000	MACHINERY & EQUIPMENT	980.00
		ICE CREAM SOCIAL SUPPLIES		101 4116-89010-000	SPECIAL EVENTS	305.97
		ADJUSTABLE DESK TOP		401 4401-90100-000	FURNITURE & EQUIPMENT	470.00
		AIR COMPRESSOR PART		101 4132-87000-000	REPAIR EQUIPMENT	479.29
		AIR COMPRESSOR SERVICE CALL		101 4132-87000-000	REPAIR EQUIPMENT	254.00
		SNELLING AVE SS MANHOLES		419 4419-92057-000	2015 SNEILING DRIVE/ GAR	194.62
		CURTISS HOCKEY LIGHT RELOCATED		101 4141-87120-000	FACILITIES & GROUND MAIN	102.39
=== VENDOR TOTALS ===			2,786.27			
=====						
01-06525		SUBURBAN ACE HARDWARE				
I-102075		DRAIN CLEANER, CHAINSAW CHAIN	103.93			
8/19/2015	APBNK	DUE: 8/19/2015 DISC: 8/19/2015		1099: N		
		COMM PARK DRAIN CLEANER		101 4131-70110-000	SUPPLIES	29.97
		CHAINS FOR CHAINSAW		101 4131-70110-000	SUPPLIES	54.97
		POWER EQUIPMENT PARTS		101 4131-70110-000	SUPPLIES	18.99
=== VENDOR TOTALS ===			103.93			
=====						
01-05870		XCEL ENERGY				
I-201508195455		GAZEBO ELECTRICITY	22.99			
8/19/2015	APBNK	DUE: 8/19/2015 DISC: 8/19/2015		1099: N		
		GAZEBO ELECTRICITY		101 4141-85020-000	ELECTRIC/GAS	22.99
=== VENDOR TOTALS ===			22.99			
=== PACKET TOTALS ===			7,449.49			

EMP #	NAME	AMOUNT
01-0013	PETER C LINDSTROM	316.50
01-0016	PAMELA M HARRIS	277.05
01-1005	SACK THONGVANH	2,644.44
01-1017	TIMOTHY J SANDVIK	1,459.79
01-1019	KATHLEEN N THRASHER	772.53
01-1136	ROLAND O OLSON	1,881.48
01-1159	SARA E ASCHENBECK	392.05
01-2154	MAUREEN A ANDERSON	132.65
01-1018	PAUL A MORETTO	1,709.45
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 TRETSEVEN	1,415.73
01-1143	COLIN B CALLAHAN	1,439.27
01-2197	LAURA A CHANDLER	130.21
01-2223	RACHEL HAIN	302.50

TOTAL PRINTED: 19 15,979.51

7-29-2015 10:10 AM PAYROLL CHECK REGISTER
 PAYROLL NO: 01 City of Falcon Heights

PAGE: 1
 PAYROLL DATE: 7/29/2015

EMP NO	EMPLOYEE NAME	TYPE	CHECK DATE	CHECK AMOUNT	CHECK NO.
002	MERCER-TAYLOR, ELIZABETH	R	7/29/2015	277.05	084353
00	LONG, CHARLES E	R	7/29/2015	277.05	084354
0020	BROWN THUNDER, JOSEPH C	R	7/29/2015	277.05	084355
0034	KURHAJETZ, CLEMENT	R	7/29/2015	100.44	084356
0097	GAFFNEY, PATRICK	R	7/29/2015	115.44	084357
1037	KELLY, KIERAN J	R	7/29/2015	1,061.98	084358
1153	ARCAND, THOMAS M	R	7/29/2015	1,039.85	084359
2186	DAVITT, ALLISON N	R	7/29/2015	519.98	084360
2207	REINHART, ELIZABETH A	R	7/29/2015	384.31	084361
2224	JACKSON, ABIGAIL	R	7/29/2015	334.25	084362
2225	KOLIAS, PATRICK	R	7/29/2015	184.11	084363
2229	SHERWOOD, CARLY	R	7/29/2015	137.91	084364
2230	CHANDLER, ROBERT J	R	7/29/2015	395.61	084365
2231	DUNNE, GRANT G	R	7/29/2015	201.56	084366
2232	SHERWOOD, BENNETT E	R	7/29/2015	78.96	084367
2233	VANAUSDALL, SARAH K	R	7/29/2015	81.96	084368
2234	WERMAGER, ANA R	R	7/29/2015	115.20	084369
2235	WONG, JAMES N	R	7/29/2015	101.33	084370
2236	YARBROUGH-WRIGHT, GIOVANI J	R	7/29/2015	318.93	084371

7-29-2015 10:10 AM PAYROLL CHECK REGISTER
 PAYROLL NO: 01 City of Falcon Heights

PAGE: 2
 PAYROLL DATE: 7/29/2015

*** REGISTER TOTALS ***

REGULAR CHECKS:	19	6,002.97
DIRECT DEPOSIT REGULAR CHECKS:	19	15,979.51
MANUAL CHECKS:		
PRINTED MANUAL CHECKS:		
DIRECT DEPOSIT MANUAL CHECKS:		
VOIDED CHECKS:		
NON CHECKS:		
TOTAL CHECKS:	38	21,982.48

PAYROLL NO: 01 City of Falcon Heights

EMP NO	EMPLOYEE NAME	TYPE	CHECK DATE	CHECK AMOUNT	CHECK NO.
007	ANDERSON, KEVIN	R	8/12/2015	112.99	084441
01	GAFFNEY, PATRICK	R	8/12/2015	229.76	084442
011	WICK, JEFFREY M	R	8/12/2015	168.35	084443
0126	SMITH, BENJAMIN J	R	8/12/2015	117.47	084444
0128	ROSENBERG, NICHOLAS M	R	8/12/2015	112.93	084445
0130	RABEK, PAUL A	R	8/12/2015	169.01	084446
0131	THOMAS, DAVID M	R	8/12/2015	131.48	084447
2172	ARCAND, MICHAEL W	R	8/12/2015	177.82	084448
1037	KELLY, KIERAN J	R	8/12/2015	593.11	084449
1153	ARCAND, THOMAS M	R	8/12/2015	542.72	084450
2207	REINHART, ELIZABETH A	R	8/12/2015	334.25	084451
2225	KOLIAS, PATRICK	R	8/12/2015	288.05	084452
2230	CHANDLER, ROBERT J	R	8/12/2015	122.13	084453
2232	SHERWOOD, BENNETT E	R	8/12/2015	83.11	084454
2233	VANAUSDALL, SARAH K	R	8/12/2015	127.61	084455

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

PAY PERIOD ENDING 8/15/2015
DIRECT DEPOSIT EFFECTIVE DATE 8/12/2015

EMP #	NAME	AMOUNT
01-005	SACK THONGVANH	2,644.44
01-1017	TIMOTHY J SANDVIK	1,459.79
01-1019	KATHLEEN N THRASHER	620.51
01-1136	ROLAND O OLSON	1,881.48
01-1159	SARA E ASCHENBECK	443.55
01-1018	PAUL A MORETTO	1,709.45
01-0085	DANIEL S JOHNSON-POWERS	133.29
01-0086	RICHARD H HINRICHS	242.22
01-0087	MICHAEL A MCKAY	106.53
01-0095	MICHAEL J POESCHL	820.23
01-0105	ANTON M FEHRENBACH	145.68
01-0106	SCOTT A TESCH	185.06
01-0123	BRYAN R SULLIVAN	112.93
01-0124	MICHAEL D KRUSE	192.68
01-0132	ANDREW K TEMME	108.06
01-0133	MICHAEL A TESTER	67.25
01-1030	TIMOTHY J PITTMAN	1,620.79
01-1033	DAVE TRETSVEN	1,415.73
01-1143	COLIN B CALLAHAN	1,439.27
01-2223	RACHEL HAIN	572.77

TOTAL PRINTED: 20 15,921.71

PAYROLL NO: 01 City of Falcon Heights

*** REGISTER TOTALS ***

REGULAR CHECKS:	15	3,310.79
DIRECT DEPOSIT REGULAR CHECKS:	20	15,921.71
MANUAL CHECKS:		
PRINTED MANUAL CHECKS:		
DIRECT DEPOSIT MANUAL CHECKS:		
VOIDED CHECKS:		
NON CHECKS:		
TOTAL CHECKS:	35	19,232.50

*** NO ERRORS FOUND ***

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The City That Soars!

REQUEST FOR COUNCIL ACTION

Meeting Date	August 26, 2015
Agenda Item	Consent F2
Attachment	Resolution
Submitted By	Sack Thongvanh, City Administrator

Item	Voting Systems - Resolution to Adopt the Use of a New Voting System
Description	The new voting equipment will allow Ramsey County speed up the process of ballot counters for absentee ballots because of the State Legislature implemented “no excuse” absentee voting last year. This allows citizens to vote without a stated excuse. Ramsey County received about 24,500 absentee ballots in the 2012 election. The number is expected to double in for 2016.
Budget Impact	N/A
Attachment(s)	<ul style="list-style-type: none"> Resolution 15-25 Authorizing the Use of a New Voting System
Action(s) Requested	Staff would recommend approval of Resolution 15-25 Authorizing the Use of A New Voting System

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**CITY OF FALCON HEIGHTS
COUNCIL RESOLUTION**

August 26, 2015

No. 15-25

RESOLUTION ADOPTING THE USE OF NEW VOTING SYSTEM

WHEREAS, Minnesota Statutes § 206.58, subdivision 1 authorizes cities to use voting systems at their elections, subject to the approval of the County; and

WHEREAS, Ramsey County has authorized the use of the Hart Verity voting system for the city and school district general election to be conducted on November 3, 2015 and all elections conducted thereafter;

NOW, THEREFORE, BE IT RESOLVED, that the Hart Verity voting system is hereby authorized for use in all elections conducted in the City of Falcon Heights on November 3, 2015 and thereafter; and

BE IT FURTHER RESOLVED, that the City Clerk is directed transmit a copy of this resolution to the Ramsey County Elections Office; and

BE IT FURTHER RESOLVED, that the City Clerk is directed to provide information to the voters concerning the use of the new voting system; and

BE IT FURTHER RESOLVED, that the City Clerk shall make the new voting system available for demonstration to the voters at one or more locations in the City prior to the November 3, 2015 election.

Moved by:

Approved by: _____
Peter Lindstrom
Mayor

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

Attested by: _____
Sack Thongvanh
City Administrator

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The City That Soars!

REQUEST FOR COUNCIL ACTION

Meeting Date	August 26, 2015
Agenda Item	Consent F3
Attachment	Resolution
Submitted By	Sack Thongvanh, City Administrator

Item	Commission Appointment
Description	City Staff has interviewed and recommended Shawn Hubert to Mayor Lindstrom for final recommendation for the Park and Recreation Commission.
Budget Impact	N/A
Attachment(s)	<ul style="list-style-type: none"> Resolution 15-26 Appointment of Shawn Hubert to the Park and Recreation Commission
Action(s) Requested	Staff would recommend approval of Resolution 15-26 Appointment of Shawn Hubert to the Park & Recreation Commission

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**CITY OF FALCON HEIGHTS
COUNCIL RESOLUTION**

August 26, 2015

No. 15-26

**RESOLUTION APPOINTING SHAWN HUBERT TO THE FALCON HEIGHTS PARK AND
RECREATION COMMISSION**

WHEREAS, the Park and Recreation Commission shall serve in an advisory capacity to the City Council on all policy matters relating to public parks, facilities and recreation programs; and

WHEREAS, City Staff and the Mayor has interviewed Shawn Hubert and recommends appointment to the Falcon Heights Park and Recreation Commission.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Falcon Heights, Minnesota:

1. That the appointment is approved and adopted by the City Council of the City of Falcon Heights.

Moved by:

Approved by: _____
Peter Lindstrom
Mayor

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

Attested by: _____
Sack Thongvanh
City Administrator