

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

**AGENDA**  
**March 28, 2007**

- A. CALL TO ORDER: 7:00 PM
- B. ROLL CALL:           GEHRZ \_\_\_\_ KUETTEL \_\_\_\_ HARRIS \_\_\_\_  
                              LINDSTROM \_\_\_\_ TALBOT \_\_\_\_  
                              MILLER \_\_\_\_ KREUSER \_\_\_\_
- C. PRESENTATIONS:
- D. APPROVAL OF MINUTES: February 28, 2007 **TAB 1**
- E. PUBLIC HEARINGS:
- F. CONSENT AGENDA:
  - 1. General Disbursements through 3/22/07: \$57,404.29  
    Payroll through 3/15/07: \$15,739.88 **TAB 2**
  - 2. 2007 Licenses **TAB 3**
  - 3. Purchase of Upgraded Video System for Council Chambers **TAB 4**
  - 4. Appointment of Paul Faust to the Parks and Recreation  
    Commission – ADDENDUM **TAB 7**
- G. POLICY AGENDA:
  - 1. Approval of Joint Grant Application – Non-Motorized Transportation Pilot Program **TAB 5**
  - 2. Approval of Resolution of Support for Metro Need LGA Proposal **TAB 6**
- H. COMMUNITY FORUM:
- I. INFORMATION/ANNOUNCEMENTS:
- J. ADJOURN:

If you have a disability and need accommodation in order to attend this meeting, please notify City Hall 48 hours in advance between the hours of 8:00 a.m. and 4:30 p.m. at 651-792-7600. We will be happy to help.



**Regular Meeting of the Falcon Heights City Council  
March 14, 2007**

Members present: Mayor Gehrz, Council members Harris, Lindstrom, and Administrator Miller.

Mayor Gehrz called the meeting to order at 7:00 p.m.

**PRESENTATION:**

**1. St. Anthony Police Department Annual Report**

a. Presentation from Chief John Ohl, St. Anthony Police Department  
Report is detailed in the Police Department 2006 Annual Report

b. Questions:

Council Member Harris asked what is a liquor offence versus a D.W.I.? Chief Ohl explained it is under age possession of alcohol or someone trying to purchase alcohol.

Mayor Gehrz asked what the difference is between a Part 1 and Part 2 Crime. Chief Ohl stated Part 1 offenses are the more serious such as murder, rape, robbery, aggravated assault, burglary, motor vehicle theft, and arson. Part 2 offenses are less serious such as misdemeanor property damage, terroristic threats, forgery, disorderly conduct, liquor violations, etc.

Mayor Gehrz asked if the new officers that have been hired started yet. Chief Ohl responded that they are, and are working on their field training.

Council Member Harris asked for a comparison of the training and authority of an officer and a reserve officer. Chief Ohl stated all reserve officers go to school to learn what they can and cannot do. They are all also members of the Reserve Officers Association. One of our officers is a liaison to them, and a Lieutenant oversees the entire program. They are citizens, and have no more or less power than any other citizen. They assist with calls; they don't go to a call unless they are asked by us. They do not take any in-progress calls. They don't do any law enforcement, offense reports, or handle evidence. They do tasks that assist us, such as traffic control, and write parking tickets. They are all tazor certified, carry tazors, and wear a uniform. They drive a "reserve" car.

Council member Lindstrom asked about the status of some of the cases that we had last year. Captain Cotroneo stated that the home burglaries are still under investigation.

Mayor Gehrz stated that a while back the Northhome neighborhood held a meeting at Coffee Grounds for awareness and information as a result of incidents they had in their neighborhood. Chief Ohl did a great job presenting information at that meeting, and answering their questions. She asked for suggestions to prevent someone from breaking into their home.

Chief Ohl first explained that because Falcon Heights is a first ring suburb of a major city, we are susceptible to crime activity that could significantly change our statistics. Burglars are very mobile throughout the cities. If you notice something suspicious or unusual, notify the police. Use dead bolt locks with security strike plates. Some basic things are effective lighting, keeping hedges trimmed, sidewalk shoveled, and mail picked up on time. A big thing is to have lights on in the home or on a timer. If you need help with these things just call the police department, ask for a crime prevention officer to conduct a premise survey. This doesn't stop offenses from occurring, but pushes it out of the neighborhood when everyone is being proactive.

Council member Lindstrom commented that it may be effective if we hold more neighborhood meetings, especially in light of the fact that statistics show that summer time increases offenses. During that meeting he learned that the police department has a lot of tools that people are not aware of. Maybe more promotion of this should be done. Do you still have the car watch program that was on your website? Chief Ohl stated that this program was removed due to some constitutional issues. Council member Lindstrom asked about the Operation Identification program? Chief Ohl stated that it is a program that uses engraved serial and model numbers to identify items if they should be stolen. Maintaining these numbers is very effective, and are put into a national system. Captain Cotroneo stated that it is no different from what your insurance agencies ask for, including video taping the items. Council member Lindstrom asked to be reminded of the Child ID Packets. Chief Ohl stated that kits are available for parents to use with their kits. They were even distributed during National Night Out. Mayor Gehrz asked if baby hair works for identification. Chief Ohl stated that what really is needed is the hair at the root, not just the end that is cut. Council member Lindstrom asked to have the officers who are certified to look at car seat installation available at the summer event and to publicize the program and do some public education especially since officers are at the event anyway. Chief Ohl stated to arrange for the House Check or other programs to call the Police Department at 612-782-3350.

Resident Sam Munson 1969 Summer Street, Boy Scout of America Star Rank, asked how teens are affecting the crime rate. Chief Ohl stated that crime rates have a lot to do with economics and the 15 – 25 year old males in the population. This group commits a fair amount of the offenses in a given city.

Council member Lindstrom stated that one of the agencies Falcon Heights works with is Northwest Youth and Family Services, and they have diversions services. How important are programs like this to the Police Department? Chief Ohl responded that they don't direct any juveniles directly to Northwest Youth and Family Services any longer. What they were finding is that if a youth is diverted there from several cities he never really gets into the system. Now youth are sent to Ramsey County and Hennepin County.

Council member Harris thanked Chief Ohl for his service on the Human Rights Commission.

Mayor Gehrz thanked Chief Ohl and the Police Department for their service and partnership in the city. Various residents have complemented on their service. She also stated to the listening audience to take advantage of the programs offered.

The minutes of the February 28, 2007 council meeting were submitted and approved as amended.

Council member Lindstrom moved to approve the following three items. The motion passed unanimously.

Consent Agenda:

1. General Disbursements through 3/8/07: \$123,973.90  
Payroll through 2/28/07: \$14,904.74
2. 2007 Licenses
3. Approval of Bylaw Amendments to the Capitol City Regional Firefighters Association

Information/ Announcements:

Council Member Harris stated that the Park and Recreation Commission met and wants to thank everyone who responded to their survey. They are working on the Park and Recreation plan as a new one is needed. The Commission will be working hard on this in their meetings.

Council Member Lindstrom stated that the Environment Commission met March 12, and they will be accepting applicants for the Garden Plots starting this next week. Contact City Hall for an application. Information will also be on the website. An organizational meeting will take place April 30 for all of the gardeners, and a work day on May 5. There is a decent amount of money allocated for this, but they have also found ways to save money. A Falcon Heights resident is willing to till up the land at a great price. Ramsey County will be giving as much compost as is desired. The U of M may provide some mulch. He stated that Team Falcon Heights has started, which is part of the Minnesota Energy Challenge. This is where cities or entities across the state are forming teams to see which team can save the most energy. Falcon Heights used to be in the mid 70's, but since posting this in the newsletter the city has jumped about 10 - 15 slots. This is saving about 14,000 tons of carbon by the residents of Falcon Heights. To join the team, go to [www.mnenergychallenge.org](http://www.mnenergychallenge.org) to sign up. We will soon hear the results of the Fiskars grant for the gardens. This is a national grant of \$1,500.00.

Administrator Miller stated that there are still discounted exhibit tickets available for the RACE exhibit at the Science Museum. We do ask that you agree to attend a Falcon Heights RACE Talking Circle at City Hall on April 17 to discuss what you saw. Tickets can be purchased at City Hall or the Falcon Heights Elementary School.

The meeting was adjourned at 8:01 p.m.

Respectfully submitted,

Melanie Leehy  
Office Assistant



**ITEM:**                   **Disbursements and Payroll**

**SUBMITTED BY:** **Roland O. Olson, Finance Director**

**REVIEWED BY:** **Justin Miller, City Administrator**

**EXPLANATION:**

1. General Disbursements through 3/22/07: \$57,404.29
2. Payroll through 3/15/07: \$15,739.88

**ATTACHMENTS:**

General disbursements, credit card statement, and payroll

**ACTION REQUESTED:**

Approval





PACKET: 00082 MAR 22 PAYABLES

VENDOR SET: 01 City of Falcon Heights

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

# Council Report

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00800		ALLIED WASTE SERVICES				
I-577498		MAR/07 WASTE SVCS	568.59			
3/21/2007	APBNK	DUE: 3/21/2007 DISC: 3/21/2007				
		MAR/07 WASTE SVCS		101 4131-82010-000	WASTE REMOVAL	568.59
		=== VENDOR TOTALS ===	568.59			
=====						
01-00250		AMERIPRIDE LINEN&APPAREL				
I-M165045		LINEN CLEANING	30.81			
3/21/2007	APBNK	DUE: 3/21/2007 DISC: 3/21/2007				
		LINEN CLEANING		101 4124-82011-000	LINEN CLEANING	30.81
		=== VENDOR TOTALS ===	30.81			
=====						
01-03001		CAMPBELL KNUTSON				
I-200703210417		FEB/07 LEGAL SVCS	823.50			
3/21/2007	APBNK	DUE: 3/21/2007 DISC: 3/21/2007				
		FEB/07 LEGAL SVCS		101 4114-80200-000	LEGAL FEES	823.50
		=== VENDOR TOTALS ===	823.50			
=====						
01-03123		CINTAS CORPORATION #470				
I-470625105		RUG SVCS - 3/12/07	25.65			
3/21/2007	APBNK	DUE: 3/21/2007 DISC: 3/21/2007				
		RUG SVCS - 3/12/07		101 4131-87010-000	CITY HALL MAINTENANCE	25.65
		=== VENDOR TOTALS ===	25.65			
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01-06290		CITY OF ROSEVILLE				
I-5870		TECH SUPPORT MAR/07	920.42			
3/21/2007	APBNK	DUE: 3/21/2007 DISC: 3/21/2007				
		TECH SUPPORT MAR/07		101 4116-85070-000	TECHNICAL SUPPORT	920.42
		=== VENDOR TOTALS ===	920.42			
=====						
01-03121		CITY OF ST PAUL				
I-98452		2006 WATER FOR STREET SWEEPIN	96.52			
3/21/2007	APBNK	DUE: 3/21/2007 DISC: 3/21/2007				
		2006 WATER FOR STREET SWEEPING		101 4132-83020-000	STREET SWEEPING	96.52
		=== VENDOR TOTALS ===	96.52			

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-03300		DISCOUNT STEEL, INC				
I-1386465		STEEL TUBING - 114 LBS	118.15			
3/21/2007	APBNK	DUE: 3/21/2007 DISC: 3/21/2007				
		STEEL TUBING - 114 LBS		101 4132-70120-000	SUPPLIES	118.15
=====						
I-1388122		STEEL TUBING, ETC - 235 LBS	180.26			
3/21/2007	APBNK	DUE: 3/21/2007 DISC: 3/21/2007				
		STEEL TUBING, ETC - 235 LBS		101 4124-70100-000	SUPPLIES	180.26
		=== VENDOR TOTALS ===	298.41			
=====						
01-04061		FALCON HEIGHTS FIRE RELIEF				
I-200703210407		ST FIRE AID PYMT	1,000.00			
3/21/2007	APBNK	DUE: 3/21/2007 DISC: 3/21/2007				
		ST FIRE AID PYMT		101 4125-64040-000	FIRE RELIEF AID	1,000.00
		=== VENDOR TOTALS ===	1,000.00			
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01-05030		FLEXIBLE PIPE TOOL COMP.				
I-10787		POLY ROLLER W/BEARINGS	88.44			
3/21/2007	APBNK	DUE: 3/21/2007 DISC: 3/21/2007				
		POLY ROLLER W/BEARINGS		601 4601-70100-000	SUPPLIES	88.44
		=== VENDOR TOTALS ===	88.44			
=====						
01-05144		JOHN HARPEL				
I-200703210418		REIMB: FIRE TNG EXPS	224.06			
3/21/2007	APBNK	DUE: 3/21/2007 DISC: 3/21/2007				
		REIMB: FIRE TNG EXPS		101 4124-86020-000	TRAINING	224.06
		=== VENDOR TOTALS ===	224.06			
=====						
01-05243		HINRICHS,RICH				
I-200703210413		1ST QTR FIRE HALL CLEANING	325.00			
3/21/2007	APBNK	DUE: 3/21/2007 DISC: 3/21/2007				
		1ST QTR FIRE HALL CLEANING		101 4124-82010-000	CLEANING & WASTE REMOVAL	325.00
		=== VENDOR TOTALS ===	325.00			

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-05200		ICMA RETIREMENT TRUST 457				
I-200703210411		ICMA MAR/07	1,374.00			
3/21/2007	APBNK	DUE: 3/21/2007 DISC: 3/21/2007				
		ICMA MAR/07		101 21709-000	OTHER PR WH PAYABLE	1,162.50
		ICMA MAR/07		204 21709-000	OTHER PR WH PAYABLE	15.00
		ICMA MAR/07		601 21709-000	OTHER PR WH PAYABLE	98.00
		ICMA MAR/07		602 21709-000	OTHER PR WH PAYABLE	88.50
		ICMA FEB/07		101 21709-000	OTHER PR WH PAYABLE	9.30
		ICMA FEB/07		602 21709-000	OTHER PR WH PAYABLE	0.70
		=== VENDOR TOTALS ===	1,374.00			
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01-05362		KIDSDANCE				
I-200703210419		DEPOSIT FOR ICE CREAM SOCIAL	100.00			
3/21/2007	APBNK	DUE: 3/21/2007 DISC: 3/21/2007				
		DEPOSIT FOR ICE CREAM SOCIAL		101 4116-89010-000	SPECIAL EVENTS	100.00
		=== VENDOR TOTALS ===	100.00			
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01-05510		LEAGUE OF MN CITIES				
I-200703210415		LOSS CONTROL WORKSHP:FIRECHIE	20.00			
3/21/2007	APBNK	DUE: 3/21/2007 DISC: 3/21/2007				
		LOSS CONTROL WORKSHP:FIRECHIEF		101 4124-86020-000	TRAINING	20.00
		=== VENDOR TOTALS ===	20.00			
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01-05582		MENARDS				
I-200703210410		DOOR BOTTOMS	15.47			
3/21/2007	APBNK	MANUAL CK# 071331 3/13/2007				
		DOOR BOTTOMS		101 4141-70100-000	SUPPLIES	15.47
		=== VENDOR TOTALS ===	15.47			
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01-05665		METROPOLITAN COUNCIL				
I-843069		APR/07 S.S.	31,588.02			
3/21/2007	APBNK	DUE: 3/21/2007 DISC: 3/21/2007				
		APR/07 S.S.		601 4601-85060-000	METRO SEWER CHARGES	31,588.02
		=== VENDOR TOTALS ===	31,588.02			

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-05585	METROPOLITAN AREA MANAGEMENT A					
I-200703210406		MAMA MEETING EXPS	18.00			
3/21/2007	APBNK	DUE: 3/21/2007 DISC: 3/21/2007				
		MAMA MEETING EXPS		101 4112-86100-000	CONFERENCES/EDUCATION/AS	18.00
		=== VENDOR TOTALS ===	18.00			
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01-05843	MN NCPERS LIFE INSURANCE					
I-200703210405		MAR/07 INS DEB	16.00			
3/21/2007	APBNK	DUE: 3/21/2007 DISC: 3/21/2007				
		MAR/07 INS DEB		101 21709-000	OTHER PR WH PAYABLE	15.20
		MAR/07 INS DEB		206 21709-000	OTHER PR WH PAYABLE	0.80
		=== VENDOR TOTALS ===	16.00			
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01-05982	NEP CORPORATION					
I-61359		PV - WELDING HELMET	201.29			
3/21/2007	APBNK	DUE: 3/21/2007 DISC: 3/21/2007				
		PV - WELDING HELMET		101 4131-70110-000	SUPPLIES	201.29
		=== VENDOR TOTALS ===	201.29			
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01-05949	NFPA INTERNATIONAL					
I-200703210416		MEMBERSHIP DUES 2007	150.00			
3/21/2007	APBNK	DUE: 3/21/2007 DISC: 3/21/2007				
		MEMBERSHIP DUES 2007		101 4124-86110-000	MEMBERSHIPS	150.00
		=== VENDOR TOTALS ===	150.00			
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01-06027	OLSEN FIRE PROTECTION					
I-2702265		ANNUAL SPRINKLER TEST CITY HA	220.00			
3/21/2007	APBNK	DUE: 3/21/2007 DISC: 3/21/2007				
		ANNUAL SPRINKLER TEST CITY HAL		101 4131-87010-000	CITY HALL MAINTENANCE	220.00
		=== VENDOR TOTALS ===	220.00			
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01-05115	ONE CALL CONCEPTS, INC					
I-7020368		FEB/07 LOCATES	18.85			
3/21/2007	APBNK	DUE: 3/21/2007 DISC: 3/21/2007				
		FEB/07 LOCATES		601 4601-88030-000	ONE CALL CONCEPTS-LOCATE	18.85
		=== VENDOR TOTALS ===	18.85			

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-06054	ORCHARD TRUST COMPANY					
I-200703210420		MAR/07 MN DEF COMP	200.00			
3/21/2007	APBNK	DUE: 3/21/2007 DISC: 3/21/2007				
		MAR/07 MN DEF COMP		101 21709-000	OTHER PR WH PAYABLE	195.00
		MAR/07 MN DEF COMP		201 21709-000	OTHER PR WH PAYABLE	5.00
		=== VENDOR TOTALS ===	200.00			
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01-06065	OXYGEN SERVICE COMPANY					
I-3049889		AIR RENTAL TANKS MAR/07	52.48			
3/21/2007	APBNK	DUE: 3/21/2007 DISC: 3/21/2007				
		AIR RENTAL TANKS MAR/07		101 4124-70100-000	SUPPLIES	52.48
		=== VENDOR TOTALS ===	52.48			
=====						
01-06945	QWEST					
I-200703210421		MAR/07 TELEPHONE	110.98			
3/21/2007	APBNK	DUE: 3/21/2007 DISC: 3/21/2007				
		MAR/07 PHONE - CURTISS FIELD		101 4141-85011-000	TELEPHONE - LANDLINE	53.41
		MAR/07 PHONE - LIFT STATION		601 4601-85011-000	TELEPHONE - LANDLINE	57.57
		=== VENDOR TOTALS ===	110.98			
=====						
01-06183	RAMSEY COUNTY PROP/RECORD					
I-PUBW 7433		SNOW PLOW & SANDING FEB/07	5,901.86			
3/21/2007	APBNK	DUE: 3/21/2007 DISC: 3/21/2007				
		SNOW PLOW & SANDING FEB/07		101 4132-83030-000	SNOW REMOVAL	5,901.86
		=== VENDOR TOTALS ===	5,901.86			
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01-06185	RAMSEY COUNTY					
I-RISK 1035		MAR/07 INS	6,398.80			
3/21/2007	APBNK	DUE: 3/21/2007 DISC: 3/21/2007				
		MAR/07 INS		101 4112-89000-000	MISCELLANEOUS	6,398.80
		=== VENDOR TOTALS ===	6,398.80			
=====						
01-06301	SAMS CLUB DISCOVER CARD					
I-200703210414		STREET SUPPLIES EXP	115.83			
3/21/2007	APBNK	MANUAL CK# 071334 3/19/2007				
		MOTOR DH50 / KEY A-2		101 4132-87000-000	REPAIR EQUIPMENT	101.58
		NOTT COMPANY - REPAIRS		101 4132-87000-000	REPAIR EQUIPMENT	14.25
		=== VENDOR TOTALS ===	115.83			

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00935		ST PAUL REGIONAL WATER SERVICE				
I-200703210408		MARCH/07 H2O AND SS.	97.02			
3/21/2007	APBNK	DUE: 3/21/2007 DISC: 3/21/2007				
		MARCH/07 H2O		101 4141-85040-000	WATER	46.66
		MARCH/07 SS.		101 4141-85070-000	SEWER	26.04
		MARCH/07 H2O		101 4131-85040-000	WATER	11.30
		MARCH/07 S.S.		101 4131-85070-000	SEWER	13.02
		=== VENDOR TOTALS ===	97.02			

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01-06525		SUBURBAN ACE HARDWARE				
I-200703210422		HARKWARE SUPPLIES INV-2/28/07	135.85			
3/21/2007	APBNK	DUE: 3/21/2007 DISC: 3/21/2007				
		FASTENERS		101 4132-70120-000	SUPPLIES	1.17
		SPRAY PAINT BARRICADES		101 4132-70120-000	SUPPLIES	20.74
		FASTENERS & ICE MELT		101 4131-70110-000	SUPPLIES	46.82
		FASTENERS & PAPERTOWEL HOLDERS		101 4131-70110-000	SUPPLIES	23.78
		FASTENERS & DRILL BIT		101 4141-70100-000	SUPPLIES	10.52
		PADLOCK		101 4141-70100-000	SUPPLIES	11.66
		LIGHTBULBS		101 4124-70100-000	SUPPLIES	9.99
		CAULKING		101 4131-87010-000	CITY HALL MAINTENANCE	7.47
		TEFLON TAPE		101 4131-87010-000	CITY HALL MAINTENANCE	3.70
		=== VENDOR TOTALS ===	135.85			

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01-06664		TERMINIX				
I-3667631		PEST CONTROL FEB/07	47.93			
3/21/2007	APBNK	DUE: 3/21/2007 DISC: 3/21/2007				
		PEST CONTROL FEB/07		101 4131-87010-000	CITY HALL MAINTENANCE	47.93
		=== VENDOR TOTALS ===	47.93			

=====						
01-07003		TESCH, SCOTT				
I-200703210423		REIMB: HOTEL, MEAL, MILEAGE	263.44			
3/21/2007	APBNK	DUE: 3/21/2007 DISC: 3/21/2007				
		REIMB: HOTEL, MEAL, MILEAGE		101 4124-86020-000	TRAINING	263.44
		=== VENDOR TOTALS ===	263.44			

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 DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-06548		TOLL - GAS & WELDING SUPPLY				
I-159496		MEGNET HOLDER / COMBO SQUARE	28.27			
3/21/2007	APBNK	DUE: 3/21/2007 DISC: 3/21/2007				
		MAGNET HOLDER/COMBO SQUARE		101 4131-70110-000	SUPPLIES	28.27
I-79308		COMPRESSED GASES	58.58			
3/21/2007	APBNK	DUE: 3/21/2007 DISC: 3/21/2007				
		COMPRESSED GASES		101 4124-70100-000	SUPPLIES	58.58
		=== VENDOR TOTALS ===	86.85			
=====						
01-00878		US BANCORP				
I-200703210412		MEETING EXPS	508.53			
3/21/2007	APBNK	MANUAL CK# 071333 3/13/2007				
		COMP PLAN STEERING COMM EXP		208 4208-89000-000	MISCELLANEOUS	59.67
		RACE EXHIBIT TKTS- HUMAN RIGHT		208 4208-89000-000	MISCELLANEOUS	352.50
		NGHBORHOOD WATCH MEETING EXP		210 4210-86105-000	OUTREACH/PUBLIC EDUCATIO	96.36
		=== VENDOR TOTALS ===	508.53			
=====						
01-07900		WILS				
I-200703210409		CONF - LISA - WOMEN IN LEISUR	12.00			
3/21/2007	APBNK	MANUAL CK# 071306 3/13/2007				
		CONF - LISA - WOMEN IN LEISURE		101 4141-86100-000	CONFERENCES/EDUCATION/AS	12.00
I-200703210424		WILS - MEETING EXP - LISA	9.00			
3/21/2007	APBNK	DUE: 3/21/2007 DISC: 3/21/2007				
		WILS - MEETING EXP - LISA		101 4141-86100-000	CONFERENCES/EDUCATION/AS	9.00
		=== VENDOR TOTALS ===	21.00			
=====						
01-05870		XCEL ENERGY				
I-200703210404		ELECTRICITY	2,694.55			
3/21/2007	APBNK	DUE: 3/21/2007 DISC: 3/21/2007				
		ELECTRICITY		101 4141-85020-000	ELECTRIC/GAS	200.13
		ELECTRICITY		101 4141-85020-000	ELECTRIC/GAS	233.32
		ELECTRICITY		101 4141-85020-000	ELECTRIC/GAS	17.54
		ELECTRICITY		101 4132-85020-000	STREET LIGHTING	159.66
		ELECTRICITY		101 4132-85020-000	STREET LIGHTING	20.39
		ELECTRICITY		101 4132-85020-000	STREET LIGHTING	2,030.44
		ELECTRICITY		101 4132-85020-000	STREET LIGHTING	33.07
		=== VENDOR TOTALS ===	2,694.55			

PACKET: 00082 MAR 22 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
=====						
01-07205		ZEP MANUFACTURING COMPANY				
<hr/>						
I-57239698		FORMULA 4358 / ZEP FLASH	402.30			
3/21/2007	APBNK	DUE: 3/21/2007 DISC: 3/21/2007				
		FORMULA 4358 / ZEP FLASH		101 4131-70110-000	SUPPLIES	402.30
		=== VENDOR TOTALS ===	402.30			
		=== PACKET TOTALS ===	55,160.45			

PERA EK 71332 2243.84

Total \$57,404.29





March Statement for activity from Feb. 03, 2007 through Mar. 05, 2007  
 CITY OF FALCON HEIGHT, JUSTIN J MILLER (CPN 000107109)

Inquiries: 1-866-485-4545  
 BUS 128 02 Page 1 of 2

Your U.S. Bank Visa® Business Card account at a glance ... Account: [REDACTED]

**Activity Summary**

Previous Balance.....	\$10.93
Payments and Credits.....	\$10.93
Purchases, Advances & Other Debits	\$508.53
FINANCE CHARGES .....	\$0.00
New Balance .....	\$508.53

**Credit and Payment Information**

Credit Line .....	\$15,000.00
Available Credit.....	\$14,491.47
Minimum Payment Due (Current Month)...	\$10.00
Minimum Payment Due (Past Due) .....	\$0.00
Total New Minimum Payment Due.....	\$10.00
Payment Due Date .....	Mar. 30, 2007

To reduce or avoid paying additional finance charges on your purchase balance, pay the total new balance of \$508.53 by 03/30/07.  
 Any cash balance or balance transfer balance will continue to accrue daily interest until the date your payment is received.

**Transactions**

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
			<b>Payments and Credits</b>		
	02/12	0051	PAYMENT THANK YOU.....	\$10.93	CR
			<b>Purchases, Advances, Debits</b>		
02/06	02/05	1223	CUB FOODS ROSEVILLE MN.....	\$48.10	Camp Plan Hwy. Cont.
02/21	02/20	7035	CUB FOODS ROSEVILLE MN.....	\$11.57	Comp Plan Hwy. Cont.
02/26	02/23	0067	SCIENCE MUSEUM CALL CE 6512219406 MN.....	\$352.50	RACE + REEFER
03/05	03/03	8523	PIZZA HUT #02248228310 FALCON HGTS MN.....	\$82.73	Neigh. Market - Tour Square
03/05	03/03	8276	CUB FOODS ROSEVILLE MN.....	\$13.63	Neigh. Market - Tour Square

\* Human Right Commission

**Company Approval** (This area for use by your company)

Signature/Approval: \_\_\_\_\_ Accounting Code: \_\_\_\_\_

**Rate Summary**

Balance Type	Balance By Type	Avg. Daily Balance	Daily Periodic Rate	Daily Rate Type	Interest	Corresp. APR	This Period	Grace Period
BALANCE TRANSFER	\$0.00	\$0.00	0.043123%	VARIABLE	\$0.00	15.74%	0.00%	N
PURCHASES	\$508.53	\$0.00	0.043123%	VARIABLE	\$0.00	15.74%	0.00%	N
ADVANCES	\$0.00	\$0.00	0.066410%	VARIABLE	\$0.00	24.24%	0.00%	N

Continued on Next Page

EMP NO	EMPLOYEE NAME	TYPE	CHECK DATE	CHECK AMOUNT	CHECK NO.
1136	OLSON, ROLAND O	R	3/13/2007	1,408.20	071307
1035	AUGER SR, JOSEPH J	R	3/13/2007	304.15	071308
0034	KURHAJETZ, CLEMENT	R	3/13/2007	194.18	071309
0074	ALLEN, MARK J	R	3/13/2007	39.48	071310
0087	MCKAY, MICHAEL A	R	3/13/2007	163.46	071311
0090	SCHIPPEL, ANDREW P	R	3/13/2007	240.80	071312
0095	POESCHL, MICHAEL J	R	3/13/2007	143.37	071313
0097	GAFFNEY, PATRICK	R	3/13/2007	223.94	071314
0098	REZNY, BRADLEY J	R	3/13/2007	110.29	071315
0104	VANN, VINCENT A	R	3/13/2007	133.68	071316
0105	FEHRENBACH, ANTON M	R	3/13/2007	185.56	071317
0106	TESCH, SCOTT A	R	3/13/2007	148.22	071318
0109	DOUVIER, JASON D	R	3/13/2007	59.34	071319
0112	LESKE, CHRIS M	R	3/13/2007	93.96	071320
0114	GANSCHINIETZ, ANNE T	R	3/13/2007	49.40	071321
0115	FRIDGEN, JOSH T	R	3/13/2007	19.86	071322
0116	GOPLIN, ADAM R	R	3/13/2007	74.11	071323
0117	EISCHEN, RONALD B	R	3/13/2007	9.92	071324
0118	HARPEL, JOHN M	R	3/13/2007	78.96	071325
1030	PITTMAN, TIMOTHY J	R	3/13/2007	1,350.28	071326
2145	LETOURNEAU, BENEDICT J	R	3/13/2007	28.63	071327
2025	HOIUM, CHARLOTTE R	R	3/13/2007	38.09	071328
2046	ROTHMAN, ANDREA L	R	3/13/2007	156.05	071329
2119	RAAEN, DREW P	R	3/13/2007	399.18	071330

\*\*\*\*\* DIRECT DEPOSIT LIST \*\*\*\*\* PAY PERIOD ENDING 3/15/2007

EMP #	NAME	AMOUNT
01-1002	JUSTIN J MILLER	2,147.33
01-1008	STACEY T KREUSER	1,219.73
01-1009	MELANIE M LEEHY	741.57
01-1141	MICHAEL C YARD	268.82
01-1038	DEBORAH K JONES	1,412.47
01-0040	KEVIN ANDERSON	174.25
01-0085	DANIEL S JOHNSON-POWERS	255.64
01-1030	TIMOTHY J PITTMAN	300.00
01-1033	DAVE TRETSEVEN	1,209.95
01-1143	COLIN B CALLAHAN	1,195.03
01-1016	LISA A ABERNATHY	1,161.98

TOTAL PRINTED: 11 10,086.77

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

REGULAR CHECKS:	24	5,653.11
DIRECT DEPOSIT REGULAR CHECKS:	11	10,086.77
MANUAL CHECKS:		
PRINTED MANUAL CHECKS:		
DIRECT DEPOSIT MANUAL CHECKS:		
VOIDED CHECKS:		
NON CHECKS:		

Total \$15,739.88  
 18

**ITEM:                    2007 Licenses**

**SUBMITTED BY:    Melanie Leehy, Office Assistant**

**EXPLANATION:**

The following business has applied for a general contractor license for 2007:

- Stewart Plumbing, Inc.

The following business has completed applications for 2007 home occupation license:

- Mike & Jake's Lawn Care Service



**ITEM: Purchase of Upgraded Video System for Council Chambers**

**SUBMITTED BY: Justin Miller, City Administrator**

**EXPLANATION:**

Earlier this year, staff asked North Suburban Communications Commission staff to solicit proposals from local vendors for upgrades to our city council chamber audio and video systems. Currently, the quality of the product broadcasted to our residents on channel 16 is rather poor, due partly to the fact that the cameras and controls are very old. Original estimates for these upgrades came in at over \$34,000. Obviously, this is not an expense that the city can afford at this time, so staff asked NSCC for additional options.

After a few months, NSCC staff returned with a proposal to purchase slightly used equipment from the South Washington County Cable Commission. This equipment is only a few years old, and when purchased new was \$33,000. They are willing to sell the following equipment to us for \$3,500:

- 3-AWE-600E Panasonic 1/3" 3-CCD Color Video Camera
- 3-AWS14BMD Panasonic 14x Zoom Lens
- 3-AWPS300P Panasonic Power Supply for Pan/Tilt Head
- 3-AWCA50T15 Panasonic 50pin to 15pin cable
- 1-AWRP505 Panasonic Camera Control Unit
- 3-AWPH300 Panasonic Pan/Tilt Head
- 1-AWPS301P Panasonic Power Supply for Controller
- 1-AWHB505 Panasonic Multi Port Hub
- 1-AWPS505 Panasonic Power Supply for Multi Port Hub

NSCC staff has looked at the equipment and confirms that it is in good condition and is similar to equipment in other NSCC cities such as Little Canada and Mounds View. This equipment will allow us to provide better quality productions for those who watch city meetings on local cable channel 16. NSCC staff will perform much of the installation, but recommends that we use an outside vendor to actually remove the existing cameras and mount the new ones. They contacted AVI Systems, who submitted a bid of not-to-exceed \$2,598 for installation services.

**REQUESTED ACTION:**

Staff recommends that the city council approve the purchase of video cameras and controls from the South Washington County Cable Commission in the amount of \$3,500 and installation services from AVI Systems in a not-to-exceed amount of \$2,598 for a total project cost of \$6,098.00.



**ITEM: Non-Motorized Transportation Pilot Program Grant Application**

**SUBMITTED BY: Justin Miller, City Administrator**

**EXPLANATION:**

In 2005, the Non-Motorized Transportation Pilot Program (NTP) was established by Congress as part of the six-year federal transportation program. The law provides \$21.5 million to four communities nationwide to evaluate how investments in planning, infrastructure, and public education can increase rates of bicycling and walking and reduce driving. Four pilot communities were selected, and the Minneapolis area has received \$7.3 million.

For the past several months, staffs from Falcon Heights, Lauderdale and Roseville have been discussing possible projects to submit as a proposal. As a result, we are proposing an off-street path project that will connect Roseville through Falcon Heights and eventually connecting to the University of Minnesota transitway south of the St. Paul campus. We believe that this project is worthwhile and probable of receiving funding for the following reasons:

- 1) It involves multiple jurisdictions (Roseville, Falcon Heights, University of Minnesota).
- 2) It makes connections towards mass destinations (Rosedale Mall) with existing transit routes (University transitway) and helps create a larger network of pedestrian and bicycle lanes.
- 3) Does not require acquisition of additional right-of-way.

The attached map shows the proposed route of the new pedestrian facility. It will run along the east side of Fairview, connecting into the existing sidewalk/bike shoulder on Larpenteur, then running along Gortner through the University of Minnesota campus. The application will be roughly in the amount of \$1,250,000 and does not require any matching funds from applicants.

The City of Roseville will be the lead agency in this grant submission, due to their ability to front more of the money until grant proceeds are obtained and their experience in managing federal grants. Projects will be selected on June 5<sup>th</sup>, and if selected, formal engineering will begin in consultation with Ramsey County since Fairview Avenue is a county roadway. Construction would likely begin sometime in 2008.

**REQUESTED ACTION:**

Staff recommends that the city council approve the attached resolution approving the grant application for the Non-Motorized Transportation Pilot Program.





# TRANSIT for Livable Communities



HOME ○

ABOUT TLC ○

CALENDAR ○

TRANSPORTATION CHOICES NETWORK ○

ALTERNATIVES TO DRIVING ○

Bus

Rail

Walking

Biking

BENEFITS OF TRANSIT ○

Health

Funding

Economic Development

Safety

Land Use

Congestion

TRANSIT LINKS ○

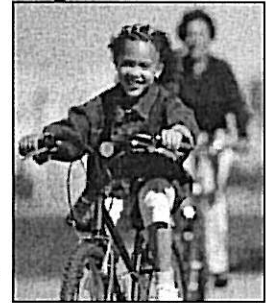
**Contact Us:**

626 Selby Avenue  
Saint Paul, MN 55104  
(651) 767-0298  
Fax: (651) 221-9831  
tlc@tlcminnesota.org

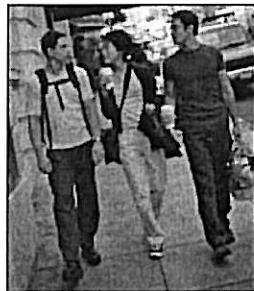
## Non-Motorized Transportation Pilot Program

### What is the Non-Motorized Transportation Pilot Program?

The Non-Motorized Transportation Pilot Program (NTP) was established in 2005 as part of the six-year federal transportation law known as SAFETEA-LU. The law provides \$21.5 million to four communities nationwide to evaluate how investments in planning, infrastructure, and public education can increase rates of bicycling and walking and reduce driving. The four pilot communities include Minneapolis and its adjoining communities; Sheboygan County, Wisconsin; Marin County, California; and Columbia, Missouri. Transit for Livable Communities (TLC) was chosen to administer the program in Minnesota.



The Board of Directors of Transit for Livable Communities is the decision-making body for the program in Minneapolis and its adjoining communities. TLC is working closely with its agency partners: the Federal Highway Administration, the Minnesota Department of Transportation, and the Metropolitan Council.



The TLC Board has established a 29 member committee to advise it on implementation of the program. The committee includes representatives from neighborhood organizations, non-profits, small businesses, citizen activists, elected officials, and agency partners. The advisory committee meets monthly and is organized into three subcommittees - all meetings are open to the public.

TLC is working closely with the other pilot communities to share information and ideas. TLC meets twice yearly with staff from the other three pilot communities and participates in conference calls twice per month.

### Project/Location Eligibility

Transit for Livable Communities, in consultation with its advisory committee and agency partners, will decide how the program funds will be used. A large percentage of the funding will be granted out to units of government and agencies for planning, education/promotion, and infrastructure projects.



Although the program primarily focuses on Minneapolis, consideration will also be given to projects that improve access by bicycle, transit, and walking into and out of Minneapolis.

The adjoining communities share a physical border with Minneapolis and include: Brooklyn Center, Columbia Heights, Edina, Fridley, Golden Valley, Lauderdale, Metropolitan Airports Commission, Fort Snelling State Park, Richfield, Robbinsdale, Roseville, St. Anthony, St. Louis Park, and St. Paul.

### Timeline

TLC plans to have the first of three project solicitations (request for applications) in early 2007.

### Measurement



Since this is a pilot project, measurement is a key part of the program. The pilot communities will be initiating several types of measurements to track the results of the program. First, the four communities collectively hired the Center for Transportation Studies at the University of Minnesota to do baseline and bookend surveys in the four communities. Those mail and telephone surveys will track travel behavior and attitudes.

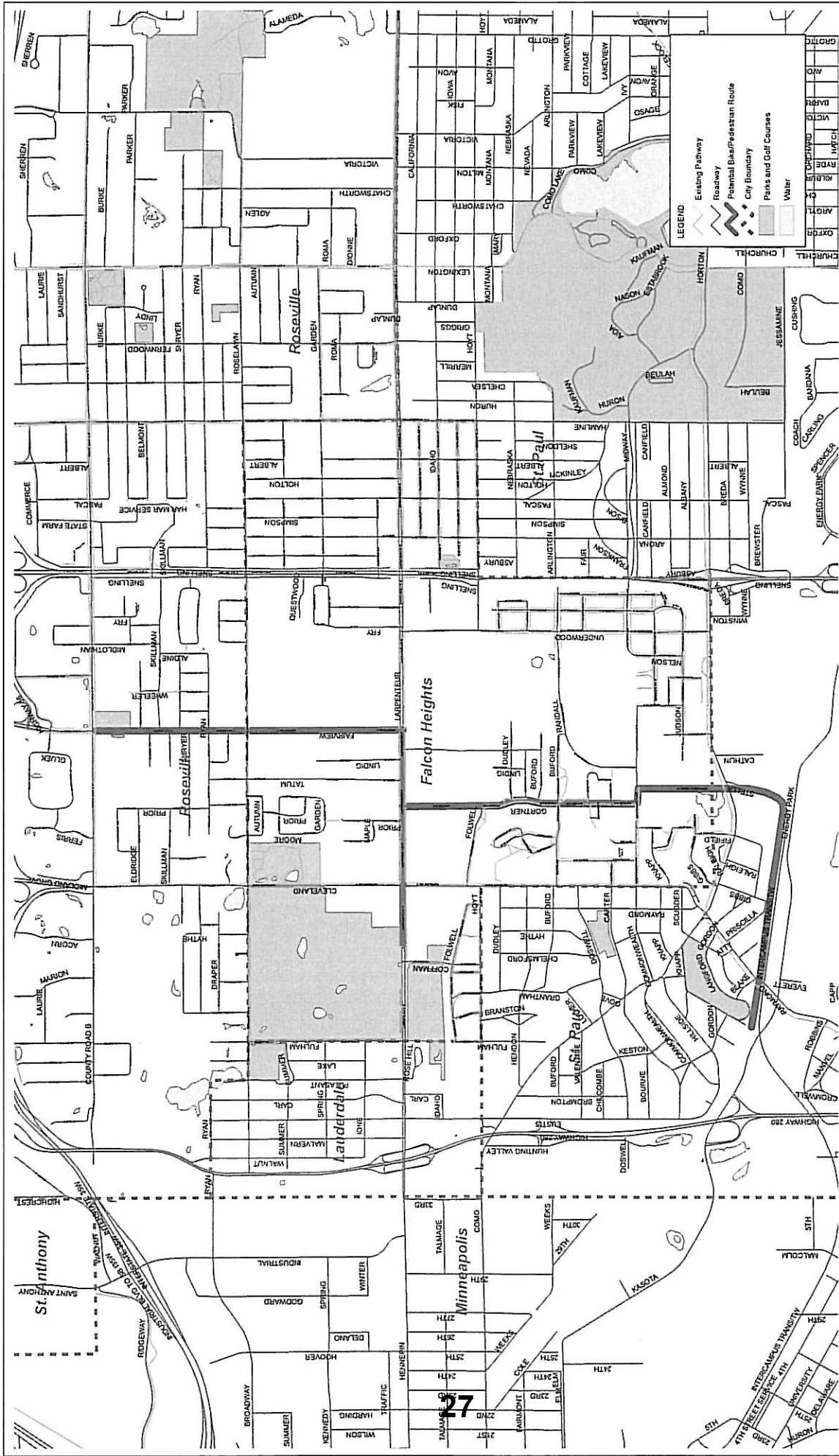
In addition, there will be project specific surveying and bicycle and pedestrian counts. This September, TLC organized bicycling and pedestrian counts at 20 locations in Minneapolis. 30 volunteers helped TLC with this work.

### Program History

In 2005, Congress passed a \$286.5 billion dollar transportation bill. The transportation bill guaranteed over \$3 billion for bicycling throughout the nation over the next six years. This included \$100 million for a Nonmotorized Transportation Pilot Program (NTP) and \$612 million for a National Safe Routes to School Program, which will promote bicycling and walking to school in all 50 states.

### Resources

- [Bike-Walk Advisory Committee \(B-WAC\)](#)
  - [Program Description \(PDF\)](#)
  - [Program Updates](#)
  - [Best Practices—To Come](#)
  - [Language of the Law](#)
-



**LEGEND**

- Existing Pathway
- Roadway
- Potential Bike/Pedestrian Route
- City Boundary
- Parks and Golf Courses
- Water

Scale: 1" = 100'

North Arrow

# NTP Potential Bike/Pedestrian Routes

**ROSEVILLE**

City of Roseville Engineering Department  
 2000 1st Avenue North, Roseville, MN 55126  
 Phone: 763.422.1000  
 Fax: 763.422.1001  
 www.rosevillemn.gov



**CITY OF FALCON HEIGHTS  
COUNCIL RESOLUTION**

March 28, 2007

No. 07-07

-----  
**A RESOLUTION APPROVING SUBMITTAL OF GRANT APPLICATION TO  
THE NON-MOTORIZED TRANSPORTATION PILOT PROGRAM**

**WHEREAS**, the federal government has created the Non-Motorized Transportation Program (NTP) to fund projects which will increase rates of bicycling and walking as well as reduce driving, and

**WHEREAS**, the City of Falcon Heights is strongly interested in providing facilities for our residents who wish to use alternative modes of transportation, and

**WHEREAS**, during our recent Comprehensive Plan Steering Committee neighborhood meetings, the topic of increased sidewalks and bike lanes was an issue that was consistently raised, and

**WHEREAS**, the City of Falcon Heights has been working with the City of Roseville, the City of Lauderdale, and the University of Minnesota to determine possible pedestrian connections, and

**WHEREAS**, the connections of our cities and the University is important to the overall transportation system in the Twin Cities metropolitan area, and

**WHEREAS**, the installation of pedestrian and bicycle facilities along Fairview and Gortner Avenues will help provide a needed pedestrian and bicycle link in the overall pedestrian and bicycle system,

**NOW, THEREFORE BE IT RESOLVED** that the City of Falcon Heights supports the submission of a grant application to the Non-Motorized Transportation Pilot Program as a partner with the City of Roseville and the University of Minnesota.

Moved by:

Approved by: \_\_\_\_\_  
Susan L. Gehrz, Mayor  
March 28, 2007

GEHRZ        \_\_\_\_\_    In Favor  
KUETTEL  
HARRIS       \_\_\_\_\_    Against  
LINDSTROM  
TALBOT

Attested by: \_\_\_\_\_  
Justin Miller  
City Administrator  
March 28, 2007



**ITEM: Resolution of Support for Metro Need LGA Proposal**

**SUBMITTED BY: Justin Miller, City Administrator**

**EXPLANATION:**

One of the main areas of debate during this year's legislative session has been the topic of property tax reform. Metro Cities (formerly the Association of Metropolitan Municipalities) has partnered with Senator Mee Moua (DFL – St. Paul) on a bill that would significantly add money to the Local Government Aid (LGA) program and focus that money towards metropolitan cities who were faced with large LGA cuts during the 2003 budget crisis. The City of Falcon Heights lost approximately \$127,000 as a result of the decrease in LGA between 2002 and 2003.

The bill would add \$100 million dollars to the overall LGA allotment and would target aid to older and fully developed cities. For Falcon Heights, the impact would be extremely large. For example, in 2007 we will receive \$228,102 in LGA from the State of Minnesota. If this bill were to pass in its current form, our allotment would increase to \$559,828. This money would help offset our need to continually dip into reserves to pay for operating expenses as well as increasing property taxes.

Metro Cities staff admits that the \$100 million figure may be optimistic, but any increase in the LGA allotments would be beneficial to Falcon Heights. As such, Metro Cities is asking its member cities to adopt the attached resolution of support and to send it to our legislative delegation.

**REQUESTED ACTION:**

Staff recommends that the city council approve the attached resolution of support for the metro need LGA proposal.





# Estimated 2008 LGA under SF 1046 with modified small city amendment

## Additional \$6 per capita in small city aid subject to ANTC phase-out 3/6/2007 -- METRO CITIES ONLY

### SF 1046 makes the following changes relative to current law:

- >>Aid appropriation increased by \$100 million to \$584.6 million.
- >>Revenue need is inflated from 2001 to 2005 instead of 2003 to 2005.
- >>The taconite aid offset is eliminated.
- >>Greater Minnesota regional center aid is based on the most current population estimate and the maximum is increased from \$2.5 million to \$4 million.
- >>Metro need aid is established which provides additional aid to metro cities based on the rental housing percentage and the 1940 to 1969 housing percentage (both based on 2000 census data). Aid is equal to the sum of (1) for cities with a 1940-1969 housing percentage in the highest quartile for all metro cities, \$15 per capita, for cities in the second quartile, \$10 per capita, and for cities in the third quartile, \$5 per capita, plus (2) for cities with a rental housing percentage in the highest quartile, \$15 per capita, for cities in the second quartile, \$10 per capita, and for cities in the third quartile, \$5 per capita. Metro fully developed city aid cannot exceed \$6 million for any one city.
- >>Metro need aid is reduced for cities with per capita ANTC greater than the metro city average. The reduction is equal to the statewide average tax rate times the portion of the ANTC in excess of the metro city per capita average.
- >>Small city base aid is increased by \$6 per capita, but the additional \$6 per capita in base aid is reduced for small cities with per capita ANTC greater than the statewide city average. The reduction is equal to the statewide average tax rate times the portion of the ANTC in excess of the statewide city per capita average.
- >>The maximum aid increase cap is changed from 10% of prior year net levy to 40%.

NAME	LMC Cluster	2007 Certified	Estimated 2008 Current Law	Est. 2008 LGA Under SF 1046 with Mod. Amend.	Change from 2008 Curr. Law	
					Percent	Per Capita
Afton	mhi	17,514	17,622	17,622	0.0%	-
Andover	mhg	-	-	-	n/a	-
Anoka	mol	1,267,701	1,013,055	1,796,999	77.4%	43.80
Apple Valley	mlc	-	-	247,250	n/a	5.00
Arden Hills	mdv	-	-	-	n/a	-
Bayport	mism	439,726	385,126	538,149	39.7%	48.24
Belle Plaine	mism	344,201	411,640	631,570	53.4%	33.14
Bethel	mism	32,935	32,069	44,201	37.8%	23.33
Birchwood	mhi	5,764	5,702	5,702	0.0%	-
Blaine	mlc	-	-	572,170	n/a	10.00
Bloomington	mlc	-	-	-	n/a	-
Brooklyn Center	mol	1,229,388	932,139	2,276,452	144.2%	47.78
Brooklyn Park	mlc	-	-	1,426,680	n/a	20.00
Burnsville	mlc	-	-	1,226,640	n/a	20.00
Carver	mhg	269,147	251,133	321,759	28.1%	26.59
Centerville	mhg	23,088	23,940	29,375	22.7%	1.36
Champlin	mhg	-	-	122,450	n/a	5.00
Chanhassen	mhg	-	-	-	n/a	-
Chaska	mhg	50,000	50,000	288,180	476.4%	10.00
Circle Pines	mism	-	-	77,955	n/a	15.00
Coates	mdv	1,003	992	992	0.0%	-
Cologne	mhg	132,069	127,158	134,069	5.4%	5.30
Columbia Heights	mol	1,238,594	1,350,671	2,246,106	66.3%	49.04
Columbus	mu	-	24,582	24,582	0.0%	-
Coon Rapids	mlc	450,000	450,000	1,722,000	282.7%	20.00
Corcoran	mhi	-	-	-	n/a	-
Cottage Grove	mhg	-	-	504,960	n/a	15.00
Crystal	mol	1,273,345	1,428,764	2,427,440	69.9%	44.20
Dayton	mism	-	-	25,570	n/a	5.00
Deephaven	mhi	22,422	22,446	22,446	0.0%	-
Dellwood	mhi	6,618	6,678	6,678	0.0%	-

NAME	LMC Cluster	2007 Certified	Estimated 2008 Current Law	Est. 2008	Change from	
				LGA Under SF 1046 with Mod. Amend.	2008 Curr. Law	Per Capita
Eagan	mlc	-	-	-	n/a	-
East Bethel	mhg	-	-	60,515	n/a	5.00
Eden Prairie	mlc	-	-	-	n/a	-
Edina	mlc	-	-	-	n/a	-
Elko New Market	mhg	98,298	226,389	451,060	99.2%	66.61
Excelsior	msm	119,405	107,265	110,476	3.0%	1.35
Falcon Heights	msm	228,102	287,586	559,828	94.7%	47.94
Farmington	mhg	-	-	97,220	n/a	5.00
Forest Lake	mdv	-	-	101,790	n/a	5.63
Fridley	mdv	382,341	637,156	2,004,848	214.7%	51.26
Gem Lake	mdv	2,808	2,892	2,892	0.0%	-
Golden Valley	mdv	-	-	-	n/a	-
Grant	mhi	25,308	25,536	25,536	0.0%	-
Greenfield	mhg	17,082	17,466	17,466	0.0%	-
Greenwood	mhi	4,800	4,800	4,824	0.5%	0.03
Ham Lake	mhg	-	-	-	n/a	-
Hamburg	msm	57,309	64,460	89,746	39.2%	43.90
Hampton	msm	51,745	66,947	126,019	88.2%	72.30
Hastings	mol	153,586	315,626	1,169,359	270.5%	38.25
Hilltop	msm	143,395	138,779	170,163	22.6%	39.63
Hopkins	mol	50,000	50,000	482,350	864.7%	25.00
Hugo	mhg	-	-	-	n/a	-
Independence	mhi	22,284	22,956	22,956	0.0%	-
Inver Grove Heights	mhg	-	-	513,420	n/a	15.00
Jordan	msm	254,469	221,331	394,764	78.4%	33.01
Lake Elmo	mhi	-	-	-	n/a	-
Lake St. Croix Beach	msm	35,756	34,073	78,789	131.2%	38.78
Lakeland	mhi	123,518	119,351	129,812	8.8%	5.53
Lakeland Shores	mhi	2,184	2,184	2,184	0.0%	-
Lakeville	mhg	-	-	270,110	n/a	5.00
Landfall	msm	136,739	134,852	138,522	2.7%	5.00
Lauderdale	msm	408,143	463,233	712,347	53.8%	106.96
Lexington	msm	442,580	424,872	547,153	28.8%	57.84
Lilydale	mdv	4,854	5,202	18,207	250.0%	15.00
Lino Lakes	mhg	-	-	-	n/a	-
Little Canada	msm	-	225,168	702,254	211.9%	47.41
Long Lake	mdv	148,617	141,041	141,041	0.0%	-
Loretto	msm	9,935	9,034	17,873	97.8%	13.88
Mahtomedi	mhg	-	-	-	n/a	-
Maple Grove	mlc	-	-	-	n/a	-
Maple Plain	mdv	368,308	372,523	474,830	27.5%	51.62
Maplewood	mdv	-	-	128,167	n/a	3.52
Marine on St. Croix	msm	4,014	4,074	4,074	0.0%	-
Mayer	msm	114,937	213,345	295,087	38.3%	52.80
Medicine Lake	msm	2,180	2,154	2,154	0.0%	-
Medina	mhg	28,620	29,796	29,796	0.0%	-
Mendota	msm	1,712	1,406	1,406	0.0%	-
Mendota Heights	mhg	-	-	-	n/a	-
Miesville	msm	1,026	1,026	1,026	0.0%	-
Minneapolis	msp	83,980,640	84,446,623	100,925,484	19.5%	42.49
Minnetonka	mlc	-	-	-	n/a	-
Minnetonka Beach	mhi	3,750	3,750	3,750	0.0%	-
Minnetrista	mhi	-	-	-	n/a	-
Mound	msm	-	-	-	n/a	-
Mounds View	msm	38,729	422,562	1,034,300	144.8%	49.17
New Brighton	mol	-	91,216	1,152,042	1163%	47.97
New Germany	msm	14,596	13,645	21,667	58.8%	24.31
New Hope	mol	106,466	798,316	1,805,302	126.1%	48.54
New Prague	msm	768,221	770,478	903,755	17.3%	19.40
New Scandia	mu	-	24,408	24,408	0.0%	-

NAME	LMC Cluster	2007 Certified	Estimated 2008 Current Law	Est. 2008	Change from	
				LGA Under SF 1046 with Mod. Amend.	2008 Curr. Law	Per Capita
New Trier	msm	1,031	947	4,067	329.5%	26.00
Newport	msm	622,769	551,593	759,646	37.7%	55.57
North Oaks	mhi	27,012	27,792	27,792	0.0%	-
North St. Paul	msm	1,537,761	1,812,678	2,379,106	31.2%	47.66
Norwood Young America	msm	221,717	222,775	366,931	64.7%	40.04
Oak Grove	mhg	200,000	200,000	200,000	0.0%	-
Oak Park Heights	mdv	27,984	29,610	29,610	0.0%	-
Oakdale	mhg	-	-	413,160	n/a	15.00
Orono	mhi	-	-	-	n/a	-
Osseo	mdv	602,041	592,534	743,765	25.5%	59.80
Pine Springs	mhi	2,499	2,472	2,472	0.0%	-
Plymouth	mlc	-	-	-	n/a	-
Prior Lake	mhg	-	-	49,762	n/a	2.16
Ramsey	mhg	-	-	-	n/a	-
Randolph	msm	11,889	11,452	15,214	32.9%	10.11
Richfield	mol	2,007,206	1,677,554	3,381,376	101.6%	50.61
Robbinsdale	msm	1,005,425	1,087,043	1,722,810	58.5%	45.83
Rogers	mhg	-	-	-	n/a	-
Rosemount	mhg	-	-	205,290	n/a	10.00
Roseville	mdv	-	-	-	n/a	-
Saint Anthony (Henn.)	msm	-	-	251,280	n/a	30.00
Saint Bonifacius	mhg	322,669	392,277	506,949	29.2%	46.48
Saint Francis	mhg	200,000	200,000	238,950	19.5%	5.00
Saint Louis Park	mdv	-	-	459,758	n/a	10.36
Saint Mary's Point	msm	2,520	2,520	2,520	0.0%	-
Saint Paul	msp	59,961,201	58,015,954	71,031,291	22.4%	45.29
Saint Paul Park	msm	273,998	182,598	373,695	104.7%	36.43
Savage	mhg	-	-	125,655	n/a	5.00
Shakopee	mhg	-	-	-	n/a	-
Shoreview	mol	-	-	-	n/a	-
Shorewood	mhi	-	-	-	n/a	-
South St. Paul	mol	2,019,642	1,949,961	2,859,271	46.6%	45.29
Spring Lake Park	msm	-	-	166,050	n/a	25.00
Spring Park	msm	84,784	80,812	80,812	0.0%	-
Stillwater	msm	722,075	434,275	1,102,527	153.9%	37.13
Sunfish Lake	mhi	3,258	3,258	3,258	0.0%	-
Tonka Bay	mhi	9,510	9,420	9,498	0.8%	0.05
Vadnais Heights	mhg	-	-	66,205	n/a	5.00
Vermillion	msm	6,558	6,255	21,032	236.2%	32.19
Victoria	mhg	-	-	-	n/a	-
Waconia	mhg	-	-	148,860	n/a	15.00
Watertown	msm	178,230	169,557	332,933	96.4%	37.68
Wayzata	mdv	23,838	23,838	23,838	0.0%	-
West St. Paul	mol	962,269	1,207,261	2,176,629	80.3%	51.43
White Bear Lake	mol	849,355	1,342,055	2,593,473	93.2%	50.18
Willernie	msm	50,160	48,137	71,367	48.3%	40.33
Woodbury	mhg	-	-	-	n/a	-
Woodland	mhi	3,168	3,198	3,198	0.0%	-
<b>Metropolitan Cities Grouped by LMC Cluster</b>						
Central Cities (2)	msp	143,941,841	142,462,577	171,956,775	20.7%	43.68
Large Cities (12)	mlc	450,000	450,000	5,194,740	1054%	6.35
Older Cities (13)	mol	11,157,552	12,156,618	24,366,799	100.4%	41.69
Diversified Cities (15)	mdv	1,561,794	1,805,788	4,129,739	128.7%	11.24
High Growth Cities (35)	mhg	1,340,973	1,518,159	4,795,211	215.9%	5.46
High Income Cities (20)	mhi	279,609	277,165	287,728	3.8%	0.17
Small Cities (41)	msm	8,368,772	9,045,767	14,878,838	64.5%	35.34
New unclassified (2)	mu	-	48,990	48,990	0.0%	-
<b>Metro Total (138)</b>		<b>167,100,541</b>	<b>167,765,064</b>	<b>225,658,820</b>	<b>34.5%</b>	<b>20.99</b>



**CITY OF FALCON HEIGHTS  
COUNCIL RESOLUTION**

March 28, 2007

No. 07-06

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**A RESOLUTION OF SUPPORT OF THE METRO NEED LGA PROPOSAL**

**WHEREAS**, the Legislature adopted the current Local Government Aid program in 1993 to address rising property taxes, and to assure that cities across the state maintained the ability to adequately provide public services for their citizens;

**WHEREAS**, the Local Government Aid program was significantly modified during the state's budget deficit in 2003 to help balance the state budget, resulting in significant losses in LGA for cities across the state, and particularly to older and fully developed cities in the metropolitan area;

**WHEREAS**, LGA aid cuts have been restored to many greater Minnesota cities, but not to cities in the metropolitan area, resulting in significant LGA distributional disparities;

**WHEREAS**, the LGA program recognizes, through the existence of supplemental aids, that the formula does not fully address the needs of all cities;

**WHEREAS**, many older and fully developed metro area cities have unique needs such as aging infrastructure and housing stock, aging populations and diminished city revenues, making it more difficult to provide adequate levels of public service;

**WHEREAS**, the "Metro Need" supplemental aid proposal (HF 1534/SF 1046) would target aid, through the use of socio-economic criteria, to older and fully developed metro area cities whose needs are not adequately addressed by the LGA formula;

**WHEREAS**, the Metro Need supplemental aid also increases the LGA appropriation so as to assure the viability of all LGA cities;

**NOW, THEREFORE BE IT RESOLVED** that the City of Falcon Heights supports HF 1534/SF1046, the Metro Need LGA proposal that targets aid to older and fully developed metro area cities, and increases the LGA appropriation to assure the viability of all LGA cities.

Moved by:

Approved by: \_\_\_\_\_

Susan L. Gehrz, Mayor  
March 28, 2007

GEHRZ        \_\_\_\_\_    In Favor

Attested by: \_\_\_\_\_

KUETTEL

Justin Miller

HARRIS        \_\_\_\_\_    Against

City Administrator

LINDSTROM

March 28, 2007

TALBOT



**CONSENT F4**

**3/28/07**

**ITEM:**                   **Appointment to City Commission**

**SUBMITTED BY:**   **Sue Gehrz, Mayor**

**EXPLANATION:**

I am recommending a three-year appointment of Paul Faust to the Parks and Recreation Commission.

**ACTION REQUESTED:**

Approval of above for three-year term

**CITY OF FALCON HEIGHTS  
COMMISSION APPLICATION**

DATE: 3-9-07

NAME: Paul Faust

ADDRESS: 1717 Asbury St. Falcon Heights

PHONE: (H) 651-642-0057 (W) \_\_\_\_\_

HOW LONG AT ABOVE ADDRESS? 7 years

IN WHAT CAPACITY DO YOU WISH TO SERVE? open

REASON YOU WISH TO SERVE ON ABOVE: \_\_\_\_\_

Would like to be more involved  
in Community

PRIOR PUBLIC (OR RELATED) SERVICE: \_\_\_\_\_

Work at West 7th Community  
center in St. Paul

OTHER RELEVANT BACKGROUND (OR COMMENTS): \_\_\_\_\_

Work closely with St. Paul Park  
& Rec