

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

AGENDA
May 23, 2007

- A. CALL TO ORDER: 7:00 PM
- B. ROLL CALL: GEHRZ ____ KUETTEL ____ HARRIS ____
 LINDSTROM ____ TALBOT ____
 MILLER ____ KREUSER ____
- C. PRESENTATIONS:
 - 1. Audit Report – Matthew Mayer, Partner, CPA. Kern, DeWenter, Viere LTD
- D. APPROVAL OF MINUTES: May 9, 2007 **TAB 1**
- E. PUBLIC HEARINGS:
- F. CONSENT AGENDA:
 - 1. General Disbursements through 5/17/07: \$396,902.77
 Payroll through 5/15/07: \$13,841.45 **TAB 2**
 - 2. 2007 Licenses **TAB 3**
 - 3. 2007 Forester Contract **TAB 4**
 - 4. CERT Grant Application Authorization **TAB 5**
- G. POLICY AGENDA:
 - 1. Environment Commission Purpose Statement **TAB 6**
 - 2. Cleveland Median Project **TAB 7**
- H. COMMUNITY FORUM:
- I. INFORMATION/ANNOUNCEMENTS:
- J. ADJOURNMENT:

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 May 9, 2007

Members present: Mayor Gehrz, Council members Kuettel, Lindstrom and Talbot, Assistant City Administrator/Deputy Clerk Kreuser. Absent: Council member Harris and Administrator Miller.

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

Presentation:

Mayor Gehrz first presented Gretel Keene, Falcon Heights resident and lead CERT trainer, with her Falcon Heights CERT trainer polo. Keene thanked the council. She next presented information regarding FEMA, CERT, and the Red Cross. Keene has been deployed with FEMA several times in past years, and has been an asset to CERT classes by speaking about her experiences. She encouraged residents to obtain their own copies of the "Are You Ready?" materials by going to www.ready.gov.

Mayor Gehrz thanked Keene for all her devotion and hard work to the cause of emergency management. She added that in a disaster, people should not always count on local government to take care of them before federal help arrives, and urged citizens to start their own emergency-ready kits of food, water, and medications.

Minutes: The minutes of the April 25, 2007 regular council meeting were approved as submitted.

Consent Agenda:

Council member Kuettel moved to approve the following two items. The motion passed unanimously.

1. General Disbursements through 5/4/07: \$71,796.56
Payroll through 4/30/07: \$14,876.81
2. 2007 Licenses

Policy Agenda:

1. Code Amendment Concerning Compost Piles

Assistant City Administrator/Deputy Clerk began by stating the residents coordinating the Community Garden approached the City with concerns regarding the current compost ordinance. The current ordinance, she explained, does not allow for fruit or vegetable peels, while the proposed ordinance would allow those additions to residential compost heaps.

Council member Lindstrom added he had some conversations with the community gardeners, and thought the proposed ordinance brought the code more in-line with current practice and with other city's ordinances.

Council member Kuettel brought up setback from other properties and wanted to know how the City would control compost heaps getting too close to neighboring properties.

Council member Talbot stated the unattractiveness of compost piles, and Council member Lindstrom reminded the council there is no setback in the current ordinance. Kreuser stated the current ordinance's requirements, and Council member Kuettel said those who were uneducated about composting practice might need stricter guidelines than those who know what they are

doing. She said that a compost pile is not just a place where you throw your kitchen scraps, but has an environment that must be nursed. She stated that the Solid Waste Commission had rodent and stench concerns back when they proposed the current ordinance.

Council member Lindstrom stated that there would be other recourses the City could take in those instances. Kuettel said it would fall on the neighborhoods to report and would take more manpower to enforce those nuisances.

Council member Lindstrom added that the problems are when the dairy and meat products are added in, and pointed out the current ordinance does not state the compost pile must be turned.

Council member Talbot stated that an “accessory structure,” is not chicken wire, and wanted to see something that defined what the structure is.

Council member Kuettel stated she whole-heartedly approves of composting, but cautioned the council against approving the vague ordinance.

Council member Lindstrom said companies had done a fair amount of advertising for composting, and Ramsey County sells the compost bins at the State Fair. Talbot said he would still like to have the structure more defined.

Mayor Gehrz asked if Roseville had language. Council member Talbot replied there are guidelines, but discretion is given to the code enforcement officer. Mayor Gehrz said the only change from the current ordinance is the change to kitchen vegetables and fruit. Kuettel said having a tight ordinance would be better. But Lindstrom said that most people who compost using the black bin that is turned over and is in the sun, put vegetables and fruits in anyway. He said the approval would simply bring the ordinance in line with the practice.

Council members Kuettel and Talbot said there had to be a setback requirement and to add in the acceptable accessory structure definition.

Mayor Gehrz said the Council could add in the setback requirement, but Council member Lindstrom said he would rather have the structure open for discretion by the code enforcement officer. He did not want that provision to be too restrictive.

Mayor Gehrz asked about the eggshell addition. Councilmember Lindstrom replied the proposed ordinance outlawed animal products, which included eggshells. The Planning Commission did not want eggshells to be outlawed from compost heaps, and did not want to start carving out exceptions.

Council member Talbot suggested the Environment Commission make a list of best practices for composting. The City will publish those on the City website. Lindstrom added that there would be an option for the garbage haulers to add in literature along with the bill, as, he believed, was provisioned in the Memorandum of Understanding with the haulers.

Council member Lindstrom moved to approve ordinance 07-05 with the suggested change of a five-foot setback from all neighboring properties. The motion passed unanimously.

Information/Announcements:

Council member Lindstrom stated there was a workday at the Community Garden on May 5. He thanked everyone for their work in preparing the plots.

Council member Kuettel congratulated the four FH Elementary students who won a trip to the “Future Problem Solvers International” competition in Colorado. A pasta supper fundraiser is planned for May 22 from 5-7 p.m.

Council member Talbot stated Cor Wilson would soon be presenting the changes in legislation regarding cities rights-of-way at an upcoming meeting.

Mayor Gehrz adjourned the meeting at 8:45 p.m.

Respectfully submitted,

Stacey Kreuser
Assistant City Administrator/Deputy Clerk

ITEM: **Disbursements and Payroll**

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

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

EXPLANATION:

1. General Disbursements through 5/17/07: \$396,902.77
2. Payroll through 5/15/07: \$13,841.45

ATTACHMENTS:

General disbursements and payroll, credit card statement

ACTION REQUESTED:

Approval

PACKET: 00096 May 17th 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
=====						
01-00153		ADVANCED COATING SYSTEMS				
I-2048855		PLAYGROUND EQUIPMENT	5,650.00			
5/17/2007	APBNK	DUE: 5/17/2007 DISC: 5/17/2007				
		PLAYGROUND EQUIPMENT		403 4403-91000-000	MACHINERY & EQUIPMENT	5,650.00
		=== VENDOR TOTALS ===	5,650.00			
=====						
01-00225		ALLWEATHER ROOF				
I-35268		ROOF REPAIR - LEAKING	308.40			
5/17/2007	APBNK	DUE: 5/17/2007 DISC: 5/17/2007				
		ROOF REPAIR - LEAKING		101 4131-87010-000	CITY HALL MAINTENANCE	308.40
		=== VENDOR TOTALS ===	308.40			
=====						
01-00255		AMERICAN OFFICE PRODUCTS				
I-83041		NAME PLATE	38.34			
5/16/2007	APBNK	DUE: 5/16/2007 DISC: 5/16/2007				
		NAME PLATE		101 4112-70100-000	SUPPLIES	38.34
I-83079		INK CARTRIDGES & CREDIT INVOI	27.69			
5/16/2007	APBNK	DUE: 5/16/2007 DISC: 5/16/2007				
		INK CARTRIDGES & CREDIT INVOIC		101 4112-70100-000	SUPPLIES	27.69
		=== VENDOR TOTALS ===	66.03			
=====						
01-00276		AMERICAN TIRE DISTRIBUTORS				
I-510038494		2 TIRES	88.58			
5/16/2007	APBNK	DUE: 5/16/2007 DISC: 5/16/2007				
		2 TIRES		101 4141-87120-000	REPAIRS & MAINTENANCE	88.58
		=== VENDOR TOTALS ===	88.58			
=====						
01-00250		AMERIPRIDE LINEN&APPAREL				
I-M191704		LINEN CLEANING FIRE HALL	30.81			
5/16/2007	APBNK	DUE: 5/16/2007 DISC: 5/16/2007				
		LINEN CLEANING FIRE HALL		101 4124-82011-000	LINEN CLEANING	30.81
I-M219625		LINEN CLEANING FIRE HALL	31.88			
5/16/2007	APBNK	DUE: 5/16/2007 DISC: 5/16/2007				
		LINEN CLEANING FIRE HALL		101 4124-82011-000	LINEN CLEANING	31.88
		=== VENDOR TOTALS ===	62.69			

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

01-06946	BANJELISTER M. QAMUNGA					
I-200705160508		REFUND PARK RENTAL	106.50			
5/16/2007	APBNK	DUE: 5/16/2007 DISC: 5/16/2007				
		REFUND PARK RENTAL		101 34101-000	CITY FACILITY RENTAL	100.00
		REFUND PARK RENTAL		101 20802-000	SALES TAX PAYABLE	6.50
		=== VENDOR TOTALS ===	106.50			

01-01043	BUMPER TO BUMPER					
I-1799-106271		GLOVES	23.52			
5/16/2007	APBNK	DUE: 5/16/2007 DISC: 5/16/2007				
		GLOVES		101 4141-87120-000	REPAIRS & MAINTENANCE	23.52
		=== VENDOR TOTALS ===	23.52			

01-03001	CAMPBELL KNUTSON					
I-200705160507		APR/07 LEGALS	395.90			
5/16/2007	APBNK	DUE: 5/16/2007 DISC: 5/16/2007				
		APR/07 LEGALS		101 4114-80200-000	LEGAL FEES	395.90
		=== VENDOR TOTALS ===	395.90			

01-03123	CINTAS CORPORATION #470					
I-470654718		RUG SERVICE	48.41			
5/16/2007	APBNK	DUE: 5/16/2007 DISC: 5/16/2007				
		RUG SERVICE		101 4131-87010-000	CITY HALL MAINTENANCE	48.41
		=== VENDOR TOTALS ===	48.41			

01-06290	CITY OF ROSEVILLE					
I-5935		MAY/07 TECH SUPPORT	920.42			
5/17/2007	APBNK	DUE: 5/17/2007 DISC: 5/17/2007				
		MAY/07 TECH SUPPORT		101 4116-85070-000	TECHNICAL SUPPORT	920.42
		=== VENDOR TOTALS ===	920.42			

01-03121	CITY OF ST PAUL					
I-98570		1ST PARTIAL PYMT HAMLIN/HOYT	344,359.83			
5/16/2007	APBNK	DUE: 5/16/2007 DISC: 5/16/2007				
		1ST PARTIAL PYMT HAMLIN/HOYT/		412 20600-000	CONTRACT PAYABLE	344,359.83
		=== VENDOR TOTALS ===	344,359.83			

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
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01-03120	CITY OF WHITE BEAR					
I-5895		07 RAMSEY GIS USER FEE	561.10			
5/16/2007	APBNK	DUE: 5/16/2007 DISC: 5/16/2007				
		07 RAMSEY GIS USER FEE		101 4117-80500-000	GIS SUPPORT	561.10
		=== VENDOR TOTALS ===	561.10			
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01-00215	EARL F ANDERSEN INC					
I-200705160510		INSTALL PARK PLAYGRD EQUIP	1,380.00			
5/16/2007	APBNK	DUE: 5/16/2007 DISC: 5/16/2007				
		INSTALL PARK PLAYGRD EQUIP		403 4403-91000-000	MACHINERY & EQUIPMENT	1,380.00
		=== VENDOR TOTALS ===	1,380.00			
=====						
01-04000	EHLERS AND ASSOCIATES					
I-334850		TIF DIST 1-3 SE CORNER	810.00			
5/16/2007	APBNK	DUE: 5/16/2007 DISC: 5/16/2007				
		TIF 1-3 MEETING-TIF NOTE		414 4414-81900-000	OTHER PROFESSIONAL SERVI	810.00
		=== VENDOR TOTALS ===	810.00			
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01-04569	FREEWAY TOWING					
I-200705160506		TOWING FIRE TRUCK: COMM PARK	585.00			
5/16/2007	APBNK	DUE: 5/16/2007 DISC: 5/16/2007				
		TOWING FIRE TRUCK: COMM PARK		101 4124-87029-000	REPAIR OTHER EQUIPMENT	585.00
		=== VENDOR TOTALS ===	585.00			
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01-05121	GFOA					
I-200705160496		GFOA CONF COURSE REGISTRATION	145.00			
5/16/2007	APBNK	MANUAL CK# 071557 5/10/2007				
		GFOA CONF COURSE REGISTRATION		101 4113-86100-000	CONFERENCES/EDUCATION/AS	145.00
		=== VENDOR TOTALS ===	145.00			
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01-05166	GRAINGER, W. W., INC.					
I-9362523640		LIQUID HAND SOAP	76.94			
5/16/2007	APBNK	DUE: 5/16/2007 DISC: 5/16/2007				
		LIQUID HAND SOAP		101 4131-70110-000	SUPPLIES	76.94
		=== VENDOR TOTALS ===	76.94			

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
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01-07276	HUGHES & COSTELLO					
I-200705160500		MAY/07 PROSECUTIONS	3,011.07			
5/16/2007	APBNK	DUE: 5/16/2007 DISC: 5/16/2007				
		MAY/07 PROSECUTIONS		101 4123-80200-000	LEGAL FEES	3,011.07
		=== VENDOR TOTALS ===	3,011.07			
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01-05201	ICMA CONFERENCE REGISTRATION					
I-200705160509		ICMA MAY/07	1,364.00			
5/16/2007	APBNK	DUE: 5/16/2007 DISC: 5/16/2007				
		ICMA MAY/07		101 21709-000	OTHER PR WH PAYABLE	1,162.50
		ICMA MAY/07		204 21709-000	OTHER PR WH PAYABLE	15.00
		ICMA MAY/07		601 21709-000	OTHER PR WH PAYABLE	98.00
		ICMA MAY/07		602 21709-000	OTHER PR WH PAYABLE	88.50
		=== VENDOR TOTALS ===	1,364.00			
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01-05052	JOHNSON-POWERS,DAN					
I-200705160499		REIMB:MILEAGE & CERT SUPPLIES	202.06			
5/16/2007	APBNK	DUE: 5/16/2007 DISC: 5/16/2007				
		RIMB; MILEAGE HAZMAT TNG		101 4124-86010-000	MILEAGE	39.27
		RIMB: CERT INSTRUCTOR SUPPLIES		211 4211-80320-000	INSTRUCTOR PREP/DELIVERY	162.79
		=== VENDOR TOTALS ===	202.06			
=====						
01-05466	LANDS'END BUSINESS OUTFIT					
I-5542271		CLOTHING/WITH CITY LOGO	33.95			
5/16/2007	APBNK	DUE: 5/16/2007 DISC: 5/16/2007				
		CLOTHING/WITH CITY LOGO		101 4112-70100-000	SUPPLIES	33.95
		=== VENDOR TOTALS ===	33.95			
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01-05510	LEAGUE OF MN CITIES					
I-5-000001769		07 CITIES BULLETIN	144.00			
5/17/2007	APBNK	DUE: 5/17/2007 DISC: 5/17/2007				
		07 CITIES BULLETIN - KUETTEL		101 4111-86140-000	COMMISSIONS/MEMBERSHIPS/	72.00
		07 CITIES BULLETIN - LINDSTROM		101 4111-86140-000	COMMISSIONS/MEMBERSHIPS/	72.00
		=== VENDOR TOTALS ===	144.00			

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-07272		LILLIE SUBURBAN NEWSPAPER				
I-200705160502		LEGAL NOTICE: COMPOSTING	8.97			
5/16/2007	APBNK	DUE: 5/16/2007 DISC: 5/16/2007				
		LEGAL NOTICE: COMPOSTING		101 4111-70410-000	LEGAL NOTICES	8.97
		=== VENDOR TOTALS ===	8.97			
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01-05730		MINNEAPOLIS PAPER COMPANY				
I-129143		COPY & LASER PAPER	102.21			
5/16/2007	APBNK	DUE: 5/16/2007 DISC: 5/16/2007				
		COPY & LASER PAPER		101 4112-70100-000	SUPPLIES	102.21
		=== VENDOR TOTALS ===	102.21			
=====						
01-05982		NEP CORPORATION				
I-61559		WELDING SUPPLIES/DRILL BITS	143.20			
5/16/2007	APBNK	DUE: 5/16/2007 DISC: 5/16/2007				
		WELDING SUPPLIES/DRILL BITS		101 4131-70110-000	SUPPLIES	143.20
		=== VENDOR TOTALS ===	143.20			
=====						
01-07263		NEXTEL COMMUNICATIONS, INC				
I-200705160501		CELL PHONES FIRE DEPT	112.41			
5/16/2007	APBNK	DUE: 5/16/2007 DISC: 5/16/2007				
		CELL PHONES FIRE DEPT		101 4124-85015-000	CELL PHONE	112.41
		=== VENDOR TOTALS ===	112.41			
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01-05973		NORTH SUBURBAN ACCESS CO.				
I-7-730		1ST QTR WEBSTREAMING	577.38			
5/16/2007	APBNK	DUE: 5/16/2007 DISC: 5/16/2007				
		1ST QTR WEBSTREAMING		101 4116-85060-000	WEB SITE	577.38
		=== VENDOR TOTALS ===	577.38			
=====						
01-06024		ON SITE SANITATION				
I-264982		PORTABLE TOILET	9.13			
5/16/2007	APBNK	DUE: 5/16/2007 DISC: 5/16/2007				
		PORTABLE TOILET		601 4601-85080-000	PORTABLE TOILET - PARKS	9.13
		=== VENDOR TOTALS ===	9.13			

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-05115		ONE CALL CONCEPTS, INC				
I-7040370		APR/07 LOCATES	100.45			
5/16/2007	APBNK	DUE: 5/16/2007 DISC: 5/16/2007				
		APR/07 LOCATES		601 4601-88030-000	ONE CALL CONCEPTS-LOCATE	100.45
		=== VENDOR TOTALS ===	100.45			
=====						
01-06054		ORCHARD TRUST COMPANY				
I-200705160505		MAY/07 MN DEF COMP	240.00			
5/16/2007	APBNK	DUE: 5/16/2007 DISC: 5/16/2007				
		MAY/07 MN DEF COMP		101 21709-000	OTHER PR WH PAYABLE	235.00
		MAY/07 MN DEF COMP		201 21709-000	OTHER PR WH PAYABLE	5.00
		=== VENDOR TOTALS ===	240.00			
=====						
01-06065		OXYGEN SERVICE COMPANY				
I-3054562		3 BREATING AIR	58.11			
5/16/2007	APBNK	DUE: 5/16/2007 DISC: 5/16/2007				
		3 BREATING AIR		101 4124-70100-000	SUPPLIES	58.11
		=== VENDOR TOTALS ===	58.11			
=====						
01-06115		TIMOTHY PITTMAN				
I-200705160504		APRIL MILEAGE REIMB	36.62			
5/16/2007	APBNK	DUE: 5/16/2007 DISC: 5/16/2007				
		APRIL MILEAGE REIMB		602 4602-86010-000	MILEAGE	36.62
		=== VENDOR TOTALS ===	36.62			
=====						
01-06945		QWEST				
I-200705160503		LANDLINE PARK BLDG	111.47			
5/16/2007	APBNK	DUE: 5/16/2007 DISC: 5/16/2007				
		LANDLINE PARK BLDG		101 4141-85011-000	TELEPHONE - LANDLINE	57.82
		AUTO DIALER LIFT STATION		601 4601-85011-000	TELEPHONE - LANDLINE	53.65
		=== VENDOR TOTALS ===	111.47			
=====						
01-06183		RAMSEY COUNTY PROP/RECORD				
I-PUBB 7574		APR/07 SANDING & SNOW REMOVAL	742.63			
5/16/2007	APBNK	DUE: 5/16/2007 DISC: 5/16/2007				
		APR/07 SANDING & SNOW REMOVAL		101 4132-83030-000	SNOW REMOVAL	742.63
		=== VENDOR TOTALS ===	742.63			

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-06185	RAMSEY COUNTY					
I-RISK 1053		MAY/07 INSURANCE	6,402.07			
5/16/2007	APBNK	DUE: 5/16/2007 DISC: 5/16/2007				
		MAY/07 INSURANCE		101 4112-89000-000	MISCELLANEOUS	6,402.07
		=== VENDOR TOTALS ===	6,402.07			
=====						
01-06184	RAMSEY COUNTY - 911 DISPATCH					
I-437		911 DISPATCH MAR/07	958.64			
5/16/2007	APBNK	DUE: 5/16/2007 DISC: 5/16/2007				
		911 DISPATCH MAR/07		101 4121-86700-000	EMERGENCY DISPATCH SVCS-	179.75
		911 DISPATCH MAR/07		101 4124-86700-000	EMERGENCY DISPATCH SVCS-	778.89
I-449		911 DISPATCH APR/07	958.67			
5/16/2007	APBNK	DUE: 5/16/2007 DISC: 5/16/2007				
		911 DISPATCH APR/07		101 4121-86700-000	EMERGENCY DISPATCH SVCS-	179.75
		911 DISPATCH APR/07		101 4124-86700-000	EMERGENCY DISPATCH SVCS-	778.92
		=== VENDOR TOTALS ===	1,917.31			
=====						
01-06999	RAMSEY CTY FIRE CHIEFS ASSOCIA					
I-200705170513		PHYSICAL AGILITY TEST - WICK	50.00			
5/17/2007	APBNK	DUE: 5/17/2007 DISC: 5/17/2007				
		PHYSICAL AGILITY TEST - WICK		101 4124-86200-000	MEDICAL EXAMINATIONS	50.00
		=== VENDOR TOTALS ===	50.00			
=====						
01-06386	S & S TREE SPECIALISTS IN					
I-10007		TREE AND STUMP REMOVAL	950.57			
5/16/2007	APBNK	DUE: 5/16/2007 DISC: 5/16/2007				
		TREE AND STUMP REMOVAL		419 4419-85000-000	TREE REMOVAL	950.57
		=== VENDOR TOTALS ===	950.57			
=====						
01-06301	SAMS CLUB DISCOVER CARD					
I-200705160511		MAGNETIC LOCATOR	805.70			
5/16/2007	APBNK	DUE: 5/16/2007 DISC: 5/16/2007				
		MAGNETIC LOCATOR		403 4403-91000-000	MACHINERY & EQUIPMENT	685.74
		4 COFFEE CARAFES		101 4131-70110-000	SUPPLIES	119.96
		=== VENDOR TOTALS ===	805.70			

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-06271	PETER SAX					
I-200705160498		GOLF INSTRUCTOR- LESSONS	866.25			
5/16/2007	APBNK	DUE: 5/16/2007 DISC: 5/16/2007				
		GOLF INSTRUCTOR- LESSONS		201 4201-89000-000	MISCELLANEOUS	866.25
		=== VENDOR TOTALS ===	866.25			
=====						
01-06513	SHORT ELLIOTT HENDRICKSON					
I-0160998		COMP PLAN/UTILITY TRANS& H2O	8,979.53			
5/16/2007	APBNK	DUE: 5/16/2007 DISC: 5/16/2007				
		COMP PLAN/UTILITY TRANS& H2O		208 4208-81900-000	OTHER PROFESSIONAL SERVI	8,979.53
		=== VENDOR TOTALS ===	8,979.53			
=====						
01-07268	SPRINGSTED					
I-r1r01701		1996 TIF BOND ARBITRAGE CALC	2,750.00			
5/16/2007	APBNK	DUE: 5/16/2007 DISC: 5/16/2007				
		1996 TIF BOND ARBITRAGE CALC		316 4316-94900-000	BOND FEES	2,750.00
		=== VENDOR TOTALS ===	2,750.00			
=====						
01-06528	SUBURBAN LAWN CENTER					
I-51230		WHEEL	90.53			
5/16/2007	APBNK	DUE: 5/16/2007 DISC: 5/16/2007				
		WHEEL		101 4132-87000-000	REPAIR EQUIPMENT	90.53
		=== VENDOR TOTALS ===	90.53			
=====						
01-06625	T.A. SCHIFSKY & SONS, INC					
I-41601		AC FINE ASPHALT	93.16			
5/16/2007	APBNK	DUE: 5/16/2007 DISC: 5/16/2007				
		AC FINE ASPHALT		101 4132-75000-000	BITUMINOUS PATCHING	93.16
		=== VENDOR TOTALS ===	93.16			
=====						
01-03115	TRUGREEN-CHEMLAWN					
I-752399		WEED CONTROL	191.70			
5/16/2007	APBNK	DUE: 5/16/2007 DISC: 5/16/2007				
		WEED CONTROL		101 4141-87120-000	REPAIRS & MAINTENANCE	191.70
		=== VENDOR TOTALS ===	191.70			

PACKET: 00096 May 17th payables

VENDOR SET: 01 City of Falcon Heights

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS	P.O. #			
POST DATE	BANK CODE	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
=====						
01-00878	US BANCORP					
I-200705160497		RACE EXHIBIT/MISC SUPPLIES	85.94			
5/16/2007	APBNK	MANUAL CK# 071558 5/14/2007				
		REFUND RACE EXHIBITSCIENCE MUS		101 4116-89010-000	SPECIAL EVENTS	262.50CR
		JOINT COMMISSIONERS MEETING EX		101 4111-70100-000	SUPPLIES	17.41
		RACE EXHIBIT REFRESHMENTS		101 4116-89010-000	SPECIAL EVENTS	15.81
		MCMA CONFERENCE DEPOSIT		101 4112-86100-000	CONFERENCES/EDUCATION/AS	125.00
		CERT EXERCISE FOOD		211 4211-70100-000	SUPPLIES	164.68
		COMMUNITY GARDEN SUPPLIES		101 4141-70100-000	SUPPLIES	25.54
		=== VENDOR TOTALS ===	85.94			

=====						
01-05870	XCEL ENERGY					
I-200705170512		ELECTRIC	4,002.64			
5/17/2007	APBNK	DUE: 5/17/2007 DISC: 5/17/2007				
		GAS		101 4131-85030-000	NATURAL GAS	377.49
		ELECTRIC		101 4131-85020-000	ELECTRIC	860.83
		ELECTRIC		101 4132-85020-000	STREET LIGHTING	148.01
		ELECTRIC		101 4132-85020-000	STREET LIGHTING	7.39
		ELECTRIC		101 4132-85020-000	STREET LIGHTING	35.34
		ELECTRIC		101 4132-85020-000	STREET LIGHTING	37.70
		ELECTRIC		101 4132-85020-000	STREET LIGHTING	8.52
		ELECTRIC		101 4132-85020-000	STREET LIGHTING	1,770.32
		ELECTRIC		101 4141-85020-000	ELECTRIC/GAS	21.35
		ELECTRIC		101 4141-85020-000	ELECTRIC/GAS	8.52
		ELECTRIC		101 4141-85020-000	ELECTRIC/GAS	11.97
		ELECTRIC		101 4141-85020-000	ELECTRIC/GAS	97.80
		ELECTRIC		101 4141-85020-000	ELECTRIC/GAS	520.28
		ELECTRIC		601 4601-85020-000	ELECTRIC	27.83
		ELECTRIC		101 4141-85020-000	ELECTRIC/GAS	69.29
		=== VENDOR TOTALS ===	4,002.64			

=====						
01-07191	ZAHL PETROLEUM MAINT CO.					
I-139778-IN		FLOOR HOIST FOR PW GARAGE	4,960.00			
5/16/2007	APBNK	DUE: 5/16/2007 DISC: 5/16/2007				
		FLOOR HOIST FOR PW GARAGE		403 4403-91000-000	MACHINERY & EQUIPMENT	4,960.00
		=== VENDOR TOTALS ===	4,960.00			
		=== PACKET TOTALS ===	394,731.38			

PERA 5/15/07
CK 71580

2,171.39

TOTAL

396,902.77

EMP NO	EMPLOYEE NAME	TYPE	CHECK DATE	CHECK AMOUNT	CHECK NO.
1136	OLSON, ROLAND O	R	5/14/2007	1,608.20	071559
1035	AUGER SR, JOSEPH J	R	5/14/2007	354.92	071560
0034	KURHAJETZ, CLEMENT	R	5/14/2007	98.59	071561
0066	HERNANDEZ, ALFRED	R	5/14/2007	29.56	071562
0074	ALLEN, MARK J	R	5/14/2007	69.04	071563
0087	MCKAY, MICHAEL A	R	5/14/2007	78.96	071564
0090	SCHIPPEL, ANDREW P	R	5/14/2007	78.27	071565
0095	POESCHL, MICHAEL J	R	5/14/2007	112.21	071566
0097	GAFFNEY, PATRICK	R	5/14/2007	102.51	071567
0098	REZNY, BRADLEY J	R	5/14/2007	80.04	071568
0101	HUFF, DALE E	R	5/14/2007	34.63	071569
0104	VANN, VINCENT A	R	5/14/2007	64.18	071570
0105	FEHRENBACH, ANTON M	R	5/14/2007	106.06	071571
0106	TESCH, SCOTT A	R	5/14/2007	102.27	071572
0109	DOUVIER, JASON D	R	5/14/2007	9.92	071573
0112	LESKE, CHRIS M	R	5/14/2007	69.26	071574
0114	GANSCHINIETZ, ANNE T	R	5/14/2007	19.86	071575
0116	GOPLIN, ADAM R	R	5/14/2007	84.04	071576
0117	EISCHEN, RONALD B	R	5/14/2007	29.56	071577
0118	HARPEL, JOHN M	R	5/14/2007	55.64	071578
1030	PITTMAN, TIMOTHY J	R	5/14/2007	1,350.28	071579

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

PAY PERIOD ENDING 5/15/2007

EMP #	NAME	AMOUNT
01 002	JUSTIN J MILLER	
01 008	STACEY T KREUSER	2,147.33
01-1141	MICHAEL C YARD	1,279.43
01-1038	DEBORAH K JONES	427.90
01-0040	KEVIN ANDERSON	1,425.27
01-0085	DANIEL S JOHNSON-POWERS	12.33
01-1030	TIMOTHY J PITTMAN	62.03
01-1033	DAVE TRETSEVEN	300.00
01-1143	COLIN B CALLAHAN	1,209.95
01-1016	LISA A ABERNATHY	1,223.32
		1,215.89

TOTAL PRINTED: 10

9,303.45

*** REGISTER TOTALS ***

REGULAR CHECKS:	21	4,538.00
DIRECT DEPOSIT REGULAR CHECKS:	10	9,303.45
MANUAL CHECKS:		
PRINTED MANUAL CHECKS:		
DIRECT DEPOSIT MANUAL CHECKS:		
VOIDED CHECKS:		
NON CHECKS:		
TOTAL CHECKS:	31	13,841.45



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

Inquiries: 1-866-485-4545
 BUS 18 02 Page 1 of 2

Your U.S. Bank Visa® Business Card account at a glance ...

Account: XXXXXXXXXX

Activity Summary

Previous Balance.....	\$229.50
Payments and Credits.....	\$492.00
Purchases, Advances & Other Debits	\$348.44
FINANCE CHARGES	\$0.00
New Balance	\$85.94

Credit and Payment Information

Credit Line	\$15,000.00
Available Credit.....	\$14,914.06
Minimum Payment Due (Current Month)...	\$10.00
Minimum Payment Due (Past Due)	\$0.00
Total New Minimum Payment Due	\$10.00
Payment Due Date	May 23, 2007

To reduce or avoid paying additional finance charges on your purchase balance, pay the total new balance of \$85.94 by 05/23/07. 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
Payments and Credits					
04/16	04/16	0205	PAYMENT THANK YOU.....	\$229.50	CR Science Museum
04/24	04/23	0052	SCIENCE MUSEUM CALL CE ST PAUL MN..... MERCHANDISE/SERVICE RETURN	\$262.50	CR RACE Ticket Refund
Purchases, Advances, Debits					
04/12	04/11	1233	CUB FOODS ROSEVILLE MN.....	\$17.41	Council-Commission Retreat
04/18	04/17	8128	CUB FOODS ROSEVILLE MN.....	\$15.81	RACE Exhib. + Refranna
04/20	04/18	1429	CRAGUNS LODGE AND GOLF BRAINERD MN..... 04/18/07 FOLIO: 1	\$125.00	MCA Conf. Deposit
04/23	04/19	2191	PIZZA HUT #02248226310 FALCON HGTS MN.....	\$119.23	CERT Exercise Food
04/23	04/19	9522	CUB FOODS ROSEVILLE MN.....	\$45.45	CERT Exercise Food
05/03	05/02	9037	MENARDS 3059 MAPLEWOOD MN.....	\$25.54	Comm Gordon Supply

Company Approval (This area for use by your company)

Signature/Approval: _____ Accounting Code: _____

ITEM: **2007 Licenses**

SUBMITTED BY: **Stacey Kreuser, Assistant City Administrator/Deputy Clerk**

EXPLANATION:

The following business has completed an application for a mechanical contractor's license:

- Terry Overacker Plumbing Inc.
- Complete Comfort Heating & AC

ITEM: **2007 Forester Contract**

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

EXPLANATION:

Each year the City of Falcon Heights enlists the use of a private forester to administer the city's shade tree program. For the past two years, we have used Mandy Musielewicz from Vernix Forestry Consultants to perform this work. Staff has been very satisfied with her performance, and as such is recommending that the City Council approve a contract with her for 2007.

The proposed contract calls for an hourly rate of \$36 per hour, which is a \$1 increase over her rate from the past two years. She will also be reimbursed for mileage at the standard IRS rate adopted by the city council.

REQUESTED ACTION:

Staff recommends that the City Council adopt the attached agreement with Mandy Musielewicz, d/b/a Vernix Forestry Consultants, for our 2007 forestry program.

AGREEMENT

AGREEMENT made this 23rd day of May, 2007, between the **CITY OF FALCON HEIGHTS**, a Minnesota municipal corporation ("City"), and **MANDY MUSIELEWICZ d/b/a VERNIX FORESTRY CONSULTANTS** ("Consultant").

IN CONSIDERATION OF THE MUTUAL UNDERTAKINGS HEREIN CONTAINED, THE PARTIES AGREE AS FOLLOWS:

1. CONTRACT DOCUMENTS. The following documents shall be referred to as the "Contract Documents", all of which shall be taken together as a whole as the contract between the parties as if they were set verbatim and in full herein:

- A. This Agreement.
- B. Proposal prepared by MANDY MUSIELEWICZ d/b/a VERNIX FORESTRY CONSULTANTS.

In the event of conflict among the provisions of the Contract Documents, the order in which they are listed above shall control in resolving any such conflicts with Contract Document "A" having the first priority and Contract Document "B" having the last priority.

2. OBLIGATIONS OF THE CONSULTANT. The Consultant, a certified tree inspector, shall provide the services, and perform the work in accordance with the Contract Documents and applicable state law, Minn. Stat. 18G.16, and Rules, Minnesota Rules Chapter 1505, concerning shade tree disease control programs.

3. OBLIGATIONS OF THE CITY. The City shall pay the Consultant \$36 per hourly basis in accordance with the attached plus mileage based upon the IRS deduction rate.

4. ASSIGNMENT. Neither party may assign, sublet, or transfer any interest or obligation in this Contract without the prior written consent of the other party, and then only upon such terms and conditions as both parties may agree to and set forth in writing.

5. TIME OF PERFORMANCE. The Consultant shall complete its obligations in accordance with the proposal.

6. PAYMENT. The City will make periodic payment to the Consultant as the work is completed.. Such payment shall be made not later than thirty (30) days after invoicing by the Consultant.

7. PROMPT PAYMENT TO SUBCONSULTANTS. Pursuant to Minnesota Statute § 471.25, Subdivision 4a, the Consultant must pay any subconsultant within ten (10) days of the Consultant's receipt of payment from the City for undisputed services provided by the subconsultant. The Consultant must pay interest of one and one-half percent (1½ %) per month or any part of a month to subconsultant on any undisputed amount not paid on time to the subconsultant. The minimum monthly interest penalty payment for an unpaid balance of \$100.00 or more is \$10.00. For an unpaid balance of less than \$100.00, the Consultant shall pay the actual penalty due to the subconsultant. A subconsultant who prevails in a civil action to collect interest penalties from the Consultant shall be awarded its costs and disbursements, including attorney's fees, incurred in bringing the action.

8. WORKER'S COMPENSATION. Te Consultant shall obtain and maintain for the duration of this Contract, statutory Worker's Compensation Insurance and Employer's Liability Insurance as required under the laws of the State of Minnesota.

9. COMPREHENSIVE GENERAL LIABILITY. Consultant shall obtain the following minimum insurance coverage and maintain it at all times throughout the life of the Contract, with the City included as an additional name insured:

Bodily Injury:	\$1,000,000 each occurrence \$1,000,000 aggregate, products and completed operations
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Property Damage:	\$1,000,000 each occurrence \$1,000,000 aggregate
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Contractual Liability (identifying the contract):

Bodily Injury:	\$1,000,000 each occurrence
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Property Damage:	\$1,000,000 each occurrence \$1,000,000 aggregate
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Personal Injury, with Employment Exclusion deleted:	\$1,000,000 aggregate
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Comprehensive Automobile Liability (owned, non-owned, hired):

Bodily Injury:	\$100,000 each occurrence
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\$50,000 each accident

Property Damage: \$100,000 each occurrence

10. DATA PRACTICES/RECORDS

A. All data created, collected, received, maintained, or disseminated for any purpose in the course of this Contract is governed by the Minnesota Government Data Practices Act, Minn. Stat. Ch. 13, any other applicable state statute, or any state rules adopted to implement the act, as well as federal regulations on data privacy.

B. All books, records, documents, and accounting procedures and practices of the Consultant and its subconsultants, if any, relative to this Contract are subject to examination by the City.

11. WARRANTY. The Consultant shall exercise the same degrees of care, skill, and diligence in the performance of the Services as is ordinarily possessed and exercised by a certified tree inspector under similar circumstances

12. INDEMNITY. The Consultant agrees to indemnify and hold the City harmless from any claim made by third parties as a result of the services performed by it. In addition, the Consultant shall reimburse the City for any cost of reasonable attorney's fees it may incur as a result of any such claims.

13. WAIVER. In the particular event that either party shall at any time or times waive any breach of this Contract by the other, such waiver shall not constitute a waiver of any other or any succeeding breach of this Contract by either party, whether of the same or any other covenant, condition, or obligation.

14. INDEPENDENT CONTRACTOR. The City hereby retains the Consultant as an independent contractor upon the terms and conditions set forth in this Agreement. The Consultant is not an employee of the City and is free to contract with other entities as provided herein. Consultant shall be responsible for selecting the means and methods of performing the work. Consultant shall furnish any and all supplies, equipment, and incidentals necessary for Consultant's performance under this Agreement. City and Consultant agree that Consultant shall not at any time or in any manner represent that Consultant or any of Consultant's agents or employees are in any manner employees of the City. Consultant shall be exclusively responsible under this Agreement for Consultant's own FICA payments, workers compensation payments, unemployment compensation payments, withholding amounts, and/or self-employment taxes if any such payments, amounts, or taxes are required to be paid by law or regulation.

15. GOVERNING LAW. This Agreement shall be governed by and construed in accordance with the laws of the State of Minnesota.

16. SEVERABILITY. If any term or condition of this Contract is found to be or become unenforceable or invalid, it shall not effect the remaining provisions, terms, and conditions of this Contract, unless such invalid or unenforceable provision, term, or condition renders this Contract impossible to perform. Such remaining terms and conditions of the Contract shall continue in full force and effect and shall continue to operate as the parties' entire contract.

17 ENTIRE AGREEMENT. This Contract represents the entire agreement of the parties and is a final, complete, and all inclusive statement of the terms thereof, and supersedes and terminates any prior agreement(s), understandings, or written or verbal representations made between the parties with respect thereto.

CITY OF FALCON HEIGHTS

BY: _____
Susan L. Gehrz, Mayor

MANDY MUSIELEWICZ
d/b/a Vernix Forestry Consultants

AND _____
Justin Miller, City Administrator

ITEM: CERT Grant Application Authorization

SUBMITTED BY: Sue Gehrz, Mayor and Justin Miller, City Administrator

EXPLANATION:

The State of Minnesota is currently accepting applications for their Citizen Corps grant program. Over \$240,000 is available statewide, and the City of Falcon Heights has historically been very successful in obtaining grant money to fund our CERT programs. The deadline for this grant cycle is May 31st. Money received will be used for holding another CERT class, conducting an emergency exercise, and once again bringing all CERT classes together for a City-wide emergency tabletop scenario.

REQUESTED ACTION:

Staff recommends that the City Council authorize the Mayor and staff to submit a grant application to the State of Minnesota for future citizen corps/CERT activities. The formal application will be provided to council at a later date so that the actual request can be recognized.

ITEM: **Environment Commission Purpose Statement**

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

REVIEWED BY: **Environment Commission**

EXPLANATION:

The Environment Commission recently took time to evaluate areas where they wish to focus their energy in the future. Through this process, a purpose statement was drafted and presented to the city council for approval. At the April 25th meeting, the city council asked that the commission review one area of the draft purpose statement and bring it back for approval. On May 14th, the environment commission met and made the changes requested by the city council. Attached to this report is the purpose statement the environment commission is asking the council to approve.

REQUESTED ACTION:

Staff recommends that the City Council approve the attached Environment Commission purpose statement.

Falcon Heights Environment Commission:
Purpose Statement
Draft # 3 May 14, 2007

The purpose of the Environment Commission is to assess current conditions, educate citizens and recommend action for improvement to City Council related to the environmental quality of the City of Falcon Heights. Areas for assessment, education and recommended action include attention to:

Energy Use and Air Quality

The Commission suggests individual and city-wide actions to reduce use of carbon fuels that contribute to ozone depletion and global climate change. Decreasing the use of both private and commercial vehicles, using public transportation and encouraging more energy –efficient vehicles are encouraged.

Recreation and Aesthetic Appreciation

The Environment Commission encourages development of accessible public spaces that promote recreation and aesthetic appreciation such as parks, trails, community gardens, seasonal plantings, and side walks. Walking, biking and other forms of non motorized travel are supported.

Green Infrastructure

The Commission supports improving the green space of the city, including efforts to remove invasive non native plants. Attention is given to the arbor culture of the city by supporting sound forest management and planting of indigenous trees most suitable to Falcon Heights.

Water

Citizens are encouraged to improve water quality through rain gardens and green roofs, reducing use of chemical fertilizers and pesticides, and conserving water in the home and garden. Proper pick up and composting of leaf and yard matter is strongly encouraged.

Solid Waste

The Commission monitors waste collection and recycling procedures and contracts for the purpose of reducing costs and insuring environmentally responsible methods of collection.

Education

Public education includes use of newsletters and flyers to encourage responsible environmental practices by all citizens. School-age commissioners are welcomed on the Environment Commission and outreach to local schools is ongoing.

ITEM: Cleveland Median Project

SUBMITTED BY: Tim Pittman, Park and Public Works Director
Justin Miller, City Administrator

EXPLANATION:

Included in the 2007 Capital Improvements Plan is \$18,000 to renovate the median along Cleveland Avenue between Larpenteur and Roselawn Avenues. While this is a Ramsey County roadway, upkeep of the median has historically been a responsibility of the city. Over the years, this median has become unsightly and is in need of repair.

Current conditions include 42 trees along with a hodgepodge of shrubs and grasses. After consultation with the city's forester, it is staff's belief that the trees are in good shape, provide an aesthetically pleasing driving experience, and should be retained. The grasses and shrubs create a maintenance problem for our small public works staff, and we are recommending that they be replaced with a stamped concrete product that will require minimal maintenance and create a cobblestone appearance. The stamped concrete looks like a cobblestone paver project, but since there will not be gaps between the pavers, weeds will not be able to grow between the spaces, thus eliminating maintenance needs.

Staff initially contacted some concrete installers and found that a project as proposed above would cost close to \$50,000. Upon hearing this, staff looked at alternative options, one of which includes performing the work in-house. Tim Pittman has performed work like this in the past and is confident that he, along with the rest of the public works staff, can complete this work this summer.

Their estimates include the cost of the concrete, cobblestone stamping materials, and other miscellaneous supplies. A standard gray concrete would put the project at about \$13,300, while the most expensive colored concrete would be closer to \$22,000. Staff believes that a standard gray color would best serve the city as the colored concrete will eventually fade and the only way to regain the color would be to rip out the existing concrete and replace it.

Staff will have pictures of similar projects available at the city council meeting so that the council has a better idea of what the stamped cobblestone concrete looks like.

BACKGROUND INFORMATION:

1. Length: 1,285'
2. Width: 9'
3. Trees: $42 \times 9' \times 9' = 3,402$ square feet, openings filled with mulch
4. Total square footage: $11,565 - 3,402 = 8,163$ square feet of poured concrete with cobblestone stamping.
5. $4'' \times 9' \times 100' = 11$ yards $\times 9 = 99$ yards of concrete
6. $1,285' - 378'$ of tree openings = 907'

7. Contractors price: $\$93.00 \text{ per yard} \times 99 = \$9,207.00 + \$598.45 \text{ for tax} = \underline{\$9805.45}$ for a total.
8. Colored concrete depending on the color could cost as much as $\$172.50$ per yard. $99 \times 172.50 = \$17,077.50 + \$1110.03 \text{ for tax} = \underline{\$18,187.53}$ for a total.
9. Tools:
Pricing the tools from a Graingers book (page #1230) will cost approximately $\$492.00 + \$31.98 \text{ for tax} = \underline{\$523.98}$ for a total.
10. Framing materials:
 $10 - 2'' \times 4'' \times 10' \times \$5.00 \text{ each} = \$50.00$
 $1'' \times 3'' \times 24'' \text{ framing stakes/bundle} = \20.00
 $\$70.00$ for a total.
11. London cobblestone stamps/application products:
 $2 - 2' \times 3' \times \$150.00 = \$300.00$
 $1 - \text{flex stamp} = \112.50
 $3 - 3' \times 50'' \times \$295.00 = \$885.00$
 $1 - 16'' \times 16'' \text{ tamper} = \130.00
 $10 - 5 \text{ gallon pails of liquid release (800 sq. ft. per pail)} \$100.00 \times 10 = \$1000.00?$
 $8 - 5 \text{ gallon pails of sealer (1000 sq. ft. per pail)} \$40.26 \times 8 = \$322.08$
Total = $\$2,749.58 + \$178.72 \text{ for tax} = \$2,928.30$ for a total.

Grand totals:

$\$9,805.45$ – gray concrete
 $\$523.98$ – tools
 $\$70.00$ – framing materials
 $\$2,928.30$ – cobblestone materials
 $\$13,327.73$
 $\$21,709.81$ for colored mix. (this is based on the most expensive color)

REQUESTED ACTION:

Staff recommends that the City Council approve an expenditure of \$18,000 for staff to complete the Cleveland Avenue median project this summer/fall.