

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

AGENDA
February 25, 2009

- A. CALL TO ORDER: 7:00 PM
- B. ROLL CALL: LINDSTROM_AB__ HARRIS __X__ KUETTEL __X__
 LONG __X__ MERCER-TAYLOR __X__
 MILLER __X__
- C. PRESENTATIONS: 2008 Police Report, Chief John Ohl
- D. APPROVAL OF MINUTES: January 28, 2008 APPROVED
- E. PUBLIC HEARINGS:
- F. CONSENT AGENDA: ALL ITEMS APPROVED; KUETTEL MOVED 4-0
1. General Disbursements through 2/20/09 : \$265,262.60
Payroll through 1/30/09: \$17, 902.33
Payroll through 2/13/09: \$13,295.34
 2. City License Renewals
 3. Appointment of new firefighter, Chris Radic
 4. Appointment of Anton Fehrenbach to 4th Captain
 5. Amendment #1 to Agreement with St. Paul Regional Water Services
 6. 2009 Sanitary Sewer Chemical Root Control Contract
 7. 2009 Sanitary Sewer Cleaning Program
 8. Appoint to Environment Commission
- G: POLICY ITEMS:
1. Falcon Heights/Lauderdale Fun Run event – APPROVED; MERCER-TAYLOR MOVED
4-0
 2. Receive 2009 Pavement Management Plan Feasibility Study and Setting of
Public Hearing – APPROVED; LONG MOVED 4-0
- K. INFORMATION/ANNOUNCEMENTS: NONE
- L. COMMUNITY FORUM:
- M. ADJOURNMENT: MEETIN ADJOURNED AT 8:00PM

"I will love life more than anybody I will ever know."
Neal Kwong, 1998

Neal Kwong Youth Citizenship Award Nomination Form

Please nominate a person between the ages of 12 and 19 who either lives in Falcon Heights or has volunteered within Falcon Heights. Nominators are encouraged to attach extra pages if required.

Name of Nominee: Matthew Busch

Address: 1804 Lindig Street Falcon Heights, MN 55113

Phone Number: 651-645-7647 Age: 18

Your Name: Felicia Busch

Your Phone: 651-645-7647 Your E-Mail Address: felicia.busch@comcast.net

Your Relationship to the Nominee: Mother

How has the nominee demonstrated outstanding leadership, volunteerism, or citizenship?

Matthew Busch has been an active community volunteer for the last four years. He has held many leadership positions in his school and at church. He serves as a youth mentor for several community groups and is a volunteer counselor at Lake Wapogasset Bible Camp. See attached summaries for details.

Is there anything you would like us to know about the nominee that will help us understand why you are nominating him or her (e.g. personal qualities, challenges, or interests)?

Matt is a quiet leader and therefore does not seek public recognition for his many accomplishments. He never looks for or expects individual praise and is often overlooked when awards are handed out. Matt is the kind of citizen that is a true asset to his community – an everyday hero and I would like him to be honored for that.

Nominations are due by March 6, 2009.

You can e-mail this information to mail@falconheights.org, fax it to 651 792-7610 or mail it to us at: Falcon Heights City Hall; Attn: Neal Kwong Award; 2077 W. Larpenteur Avenue; Falcon Heights, MN 55113.

School and Community Organizations

Grade 9

Como Park Lutheran Church Youth Group

YouthWorks Missionary Team, Winnipeg, Canada
Crew Leader for food shelf warehouse unloading

State of Minnesota Human Rights Commission
First Place Winner - State Essay Contest

Roseville Area High School Summer Strength and Conditioning Program

Veterans of Foreign Wars Youth Baseball Program
VFW Baseball Team

Roseville Area Youth Hockey Association
A Bantam Team

Roseville Area High School Freshman Football Team
NFL Punt, Pass and Kick Competition First Place: City of Roseville

Roseville Area High School Varsity Baseball Team

Grade 10

Como Park Lutheran Church Youth Group
Activities Organizer

Roseville Area High School Summer Strength and Conditioning Program

Veterans of Foreign Wars Youth Baseball Program
VFW Baseball Team - 4th Place State Champions

Roseville Area High School B-Squad Football Team

Roseville Area High School JV Hockey Team

Roseville Area High School Varsity Baseball Team
All Conference Honorable Mention

Teens in Mission Program
Youth Mentor and Leadership Training

Minnesota Twins Youth Baseball Camps
Program Assistant

Rose Hill Alliance Church Community Basketball Team

Grade 11

Como Park Lutheran Church Youth Group
Youth Assistant
Representative on Congregational Interview Team to Hire Youth Minister

National Honor Society

Roseville Area High School Varsity Football Team

Roseville Area High School JV Hockey Team

Roseville Area High School Varsity Baseball Team
All Conference

RAHS Captain's Club

Teens in Mission Program
Youth Mentor and Leadership Development

Minnesota Twins Youth Baseball Camps
Youth Program Aide

Roseville Area High School Summer Strength and Conditioning Program

American Legion Youth Baseball Program
Rosetown Legion Baseball Team
All District Team

Rose Hill Alliance Church Community Basketball Team

RAHS Charity Week Events
Organizer of First Place Dodge Ball Team

RAHS Volleyball Team Super Fan

Minnesota State High School Combine - Invitational

Selected as one of top 144 juniors in state to compete for a position on the MN All Star Baseball Team

Team MN - Pitcher, Third Base and Short Stop

Selected as one of top 18 juniors for state All Star Team that played at the Midwest Baseball Classic Tournament in Plainview, IL

Grade 12 - to date

Como Park Lutheran Church Youth Group

Youth leader and program organizer

National Honor Society

RAHS Link Leader

Mentor to incoming freshman

RAHS Captain's Club

Roseville Area High School Varsity Football Team

Defensive line play caller

Team Leader - Game and Season total tackles

Roseville Area High School Varsity Hockey Team

Roseville Area High School Varsity Baseball Team

Team Captain

Teens in Mission Program

Youth Mentor and Leadership Development Training

RAHS Volleyball Team Super Fan

Group Leader

Volunteer Experience

Grade 9

Hours Summary
Freshman Year
325 hours

Como Park Lutheran Church Youth Group - community service activities including:

- Seasonal yard work for senior citizens
- Serve and clean-up for Lenten soup suppers, Advent dinner and Easter breakfast
- Food preparation, serving, clean-up and socializing with homeless individuals and families at Our Savior's Shelter
- Package meals for shipping at Feed My Starving Children
- Assist with congregational mission auction by loading and unloading prizes, assist auctioneer, clean-up

~1 hour/week 48
weeks/year
50 hours/year

YouthWorks Summer Mission Trip in Winnipeg, Canada at a Native American Community Center

- Work on crew to unload and store food deliveries at food bank
- Teach and play with children at homeless shelter center in the evenings

11 hours/day
~2 week/year
110 hours/year

Lake Wapogasset Bible Camp - Counselor-in-Training

- Assist counselors in organizing games and programs
- Supervise younger children
- Lead games and craft projects

12 hours/day
1.5 weeks/year
120 hours/year

Family Service - Help two sets of elderly grandparents with:

- Yard work, snow shoveling, and gardening

3 hours/month
12 months/year
35 hours/year

Sport Team Related Service Work - volunteer work associated with youth sports teams I was on including:

- Community park clean ups
- Unloading Christmas trees for Falcon Heights Lions Club
- Assist children with holiday shopping at Plymouth Christian Youth Center
- Warehouse unloading and sorting at Toys for Tots

Varies greatly
10 hours/year

Volunteer Experience

Grade 10

Como Park Lutheran Church Youth Group – community service activities including:

- Assist with planning youth group activities
- Seasonal yard work for senior citizens
- Serve and clean-up for Lenten soup suppers, Advent dinner and Easter breakfast
- Food preparation, serving, clean-up and socializing with homeless individuals and families at Our Savior's Shelter
- Package meals for shipping at Feed My Starving Children

~1.5 hour/week 48
weeks/year
70 hours/year

Lake Wapogasset Bible Camp – Counselor

- Serve as mediator, help problem solve
- Develop relationships with campers
- Organize games, activities and worship services
- Supervise younger children
- Lead games and craft projects

12 hours/day
1.5 weeks/year
120 hours/year

Family Service - Help two sets of elderly grandparents with:

- Yard work, snow shoveling, and gardening

~3 hours/month
12 months/year
35 hours/year

Teens in Mission – Leadership development program for working with needy youth in local communities

- Develop, organize and carry out community youth activities

~4 hours/month
6 months/year
25 hours/year

Sport Team Related Service Work - volunteer work associated with youth sports teams I was on such as:

- Assist with directing traffic for car parking for Saints games
- Selling programs at Minnesota Twins games for fundraising
- Community park clean ups
- Unloading Christmas trees for Falcon Heights Lions Club

Varies greatly
15 hours/year

Hours Summary
Sophomore Year
265 hours

Volunteer Experience

Grade 11

Como Park Lutheran Church Youth Group - community service activities including:

- Interview committee for hiring youth minister
- Communion assistant, lector and usher
- Teacher's aide for vacation bible school
- Help lead planning for youth group activities
- Seasonal yard work for senior citizens
- Serve and clean-up for Lenten soup suppers, Advent dinner and Easter breakfast
- Food preparation, serving, clean-up and socializing with homeless individuals and families at Our Savior's Shelter
- Package meals for shipping at Feed My Starving Children

Lake Wapogasset Bible Camp - Counselor

- Serve as mediator, help problem solve
- Develop relationships with campers
- Organize games, activities and worship services
- Supervise younger children
- Lead games and craft projects

Family Service - Help two sets of elderly grandparents with:

- Yard work, snow shoveling, and gardening
- Run errands, minor home repairs

Teens in Mission - Leadership development program for working with needy youth in local communities

- Develop, organize and carry out community youth activities

National Honor Society - participate in service projects and fundraising

- Collect and organize recycling of school waste
- Assist teachers, staff and parents at RAHS conferences open houses, tournaments and team try-outs
- Help with blood drive, senior citizen's dance
- Pond clean-up for science program at RAHS

Hours Summary
Junior Year
370 hours

~2 hour/week 48
weeks/year
100 hours/year

12 hours/day
1.5 weeks/year
120 hours/year

~4 hours/month
12 months/year
45 hours/year

~4 hours/month
6 months/year
25 hours/year

Varies greatly
80 hours/year

Volunteer Experience

Grade 12
(8/1/08 - 1/31/09)

Como Park Lutheran Church Youth Group - community service activities including:

- Making mittens and blankets for holiday gifts
- Communion assistant, lector and usher
- Help lead planning for youth group activities
- Seasonal yard work for senior citizens
- Serve and clean-up for Lenten soup suppers, Advent dinner
- Food preparation, serving, clean-up and socializing with homeless individuals and families at Our Savior's Shelter

Lake Wapogasset Bible Camp - Counselor

- Serve as mediator, help problem solve
- Develop relationships with campers
- Organize games, activities and worship services
- Supervise younger children
- Lead games and craft projects

Family Service - Help two sets of elderly grandparents with:

- Yard work, snow shoveling, and gardening
- Run errands, minor home repairs

Teens in Mission - Leadership development program for working with needy youth in local communities

- Develop, organize and carry out community youth activities

National Honor Society - participate in service projects and fundraising

- Collect and organize recycling of school waste
- Assist teachers, staff and parents at RAHS open house and community tournament
- Work with "at risk" youth as mentor in community programs
- Bag groceries for NHS fundraiser

Hours Summary
Senior Year to Date
245 hours

~2 hour/week 22
weeks/year
40 hours/year

12 hours/day
1.5 weeks/year
120 hours/year

~4 hours/month
6 months/year
25 hours/year

~4 hours/month
6 months/year
25 hours/year

Varies greatly
35 hours/year

ITEM: Public Hearing for 2009 Pavement Management Program

SUBMITTED BY: Deb Bloom, City Engineer

REVIEWED BY: Justin Miller, City Administrator

Background

On February 25, 2009, the City Council received the feasibility report for the 2009 Pavement Management Program.

The City Council has selected the following streets to be considered for improvements in 2009:

- Prior Avenue, (Larpenteur Ave to cul- de- sac)
- Maple Knoll Drive, (Fry St to Garden Ave)
- Garden Ave, (Fry St to W Snelling Frontage Rd)
- Fry Street, (Maple Knoll Dr to Garden Ave)

Because this is a street mill and overlay project, the City's policy is to assess a portion of the costs as allowed for in State Statute 429. Assuming this project is completed by fall 2009, the final assessment amount would be determined following a thorough review of the proposed assessments by the Council at an assessment hearing in the fall of 2009. These assessments can either be paid up front in the fall of 2009, or be put against taxes payable in 2010 for 7 years at around 6% (rate set at time of hearing).

Assessment Summary	
Estimated total street construction cost (9-ton road)	\$231,598.22
Total Assessable Frontage	4,552.18 ft
Engineer's recommended street assessment:	
100% of project cost/foot	\$50.88
60% of project cost/foot	\$30.53
40% of project cost/foot	\$20.35

The following City of Falcon Heights assessment policies are being followed:

- Assessment rate based on lot frontage at building setback
- Corner lots assessed 100% long, 0% short side
- Mill & Overlay Assessment Rates:
 - Tax Exempt - 100% of project cost
 - Commercial - 60% of project cost
 - Residential - 40% of project cost
- All costs associated with the water main replacement, including additional pavement removal and excavation, will be funded by St. Paul Water Utility and not become part of the assessable portion of the project.

Financial Implications

This project has the following financial implications for the city and property owners along the streets being considered for maintenance:

- Assessments levied in accordance with the City's assessment policy.
- Use of Municipal State Aid (MSA) dollars to fund the City's portion of the project.
- Expenditure of utility fund dollars to pay for the repairs needed to the existing utility system.

It is proposed that the cost of the project be financed with MSA funds and special assessments. The following is a summary of the preliminary estimated costs and financing for the reconstruction of Roselawn Avenue:

Special Assessments	\$109,675.43
MSA Funds	\$121,922.79
Total	\$231,598.22

Requested Action

Approve a resolution ordering the improvement and preparation of plans and specifications for the 2009 Pavement Management Program.

CITY OF FALCON HEIGHTS
COUNCIL RESOLUTION

March 25, 2009

No. 09-03

RESOLUTION ORDERING THE IMPROVEMENT AND
PREPARATION OF PLANS AND SPECIFICATIONS FOR
2009 PAVEMENT MANAGEMENT PROGRAM

WHEREAS, a resolution of the City Council of Falcon Heights adopted February 25, 2009, received the feasibility report and fixed a date for a Council hearing on the proposed improvement of:

- Prior Avenue, (Larpenteur Ave to cul- de- sac)
- Maple Knoll Drive, (Fry St to Garden Ave)
- Garden Ave, (Fry St to W Snelling Frontage Rd)
- Fry Street, (Maple Knoll Dr to Garden Ave)

WHEREAS, ten days mailed notice and two weeks' published notice of the hearing was given, and the hearing was held thereon on March 25, 2009, at which all persons desiring to be heard were given an opportunity to be heard thereon;

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

1. Such improvement is necessary, cost-effective, and feasible as detailed in the feasibility report.
2. Such improvement is hereby ordered as proposed in the Council resolution adopted March 25, 2009.
3. The City Engineer shall prepare plans and specifications for the making of such improvement.

Moved by:

Approved by: _____

Peter Lindstrom, Mayor
March 25, 2009

LINDSTROM _____ In Favor
KUETTEL
HARRIS _____ Against
LONG
MERCER-TAYLOR

Attested by: _____

Justin Miller
City Administrator
March 25, 2009

ITEM: General Disbursements and Payroll

SUBMITTED BY: Roland Olson, Finance Director

REVIEWED BY: Justin Miller, City Administrator

EXPLANATION:

General Disbursements through 3/18/09: \$155,113.21

Payroll through 2/28/09: \$14,815.76

Payroll through 3/11/09: \$13,722.47

ATTACHMENTS:

General disbursements and payroll

ACTION REQUESTED:

Approval

PACKET: 00294 PAYABLES FEB 21- MARCH 5
 VENDOR SET: 01 City of Falcon Heights
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
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01-00222	ALLEGRA PRINT & IMAGING					
I-11247		BUSINESS CARDS:FIRE MARSHALL	126.32			
3/01/2009	APBNK	DUE: 3/01/2009 DISC: 3/01/2009		1099: N		
		BUSINESS CARDS:FIRE MARSHALL		101 4112-70100-000	SUPPLIES	126.32
		=== VENDOR TOTALS ===	126.32			
=====						
01-05205	ALLIANCE FOR SUSTAINABILITY					
I-200903041668		CONFERENCE	25.00			
3/01/2009	APBNK	DUE: 3/01/2009 DISC: 3/01/2009		1099: N		
		CONFERENCE		101 4117-86100-000	CONFERENCES/EDUCATION/AS	25.00
		=== VENDOR TOTALS ===	25.00			
=====						
01-00800	ALLIED WASTE SERVICES					
I-0923-00169465		MARCH/09 WASTE REMOVAL	229.74			
3/01/2009	APBNK	DUE: 3/01/2009 DISC: 3/01/2009		1099: N		
		MARCH/09 WASTE REMOVAL		101 4131-82010-000	WASTE REMOVAL	229.74
		=== VENDOR TOTALS ===	229.74			
=====						
01-00255	AMERICAN OFFICE PRODUCTS					
I-098828		GREEN PAPER	76.54			
3/01/2009	APBNK	DUE: 3/01/2009 DISC: 3/01/2009		1099: N		
		GREEN PAPER		101 4112-70100-000	SUPPLIES	76.54
I-098857I		FOLDER & FILE JACKET	53.89			
3/01/2009	APBNK	DUE: 3/01/2009 DISC: 3/01/2009		1099: N		
		FOLDER & FILE JACKET		101 4112-70100-000	SUPPLIES	53.89
I-098948		COPY PAPER	64.03			
3/01/2009	APBNK	DUE: 3/01/2009 DISC: 3/01/2009		1099: N		
		COPY PAPER		101 4112-70100-000	SUPPLIES	64.03
		=== VENDOR TOTALS ===	194.46			
=====						
01-00250	AMERIPRIDE LINEN&APPAREL					
I-100000110157		LINEN CLEANING	35.35			
3/01/2009	APBNK	DUE: 3/01/2009 DISC: 3/01/2009		1099: N		
		LINEN CLEANING		101 4124-82011-000	LINEN CLEANING	35.35
		=== VENDOR TOTALS ===	35.35			

PACKET: 00294 PAYABLES FEB 21- MARCH 5
 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
=====						
01-03025	COLIN CALLAHAN					
I-200903011661		REIMB: STEEL TOE WORK BOOTS	149.68			
3/01/2009	APBNK	DUE: 3/01/2009 DISC: 3/01/2009		1099: N		
		REIMB: STEEL TOE WORK BOOTS		101 4132-77000-000	CLOTHING	149.68
=== VENDOR TOTALS ===			149.68			
=====						

01-03089 CASH						
I-200903041667		SUPPLIES	109.24			
3/04/2009	APBNK	DUE: 3/04/2009 DISC: 3/04/2009		1099: N		
		EPOXY & SUPPLIES		101 4131-70110-000	SUPPLIES	10.65
		KITCHEN SUPPLIES		101 4131-70110-000	SUPPLIES	2.76
		POSTAGE & CERTIFIED MAIL		101 4112-70500-000	POSTAGE	95.83
=== VENDOR TOTALS ===			109.24			
=====						

01-03123 CINTAS CORPORATION #470						
I-470240262		RUG SERVICE	29.90			
3/01/2009	APBNK	DUE: 3/01/2009 DISC: 3/01/2009		1099: N		
		RUG SERVICE		101 4131-87010-000	CITY HALL MAINTENANCE	29.90
I-470243880		RUG SERVICE	44.16			
3/01/2009	APBNK	DUE: 3/01/2009 DISC: 3/01/2009		1099: N		
		RUG SERVICE		101 4131-87010-000	CITY HALL MAINTENANCE	44.16
=== VENDOR TOTALS ===			74.06			
=====						

01-03181 CITY OF NEW BRIGHTON						
I-200903011650		HAZMAT CHARGES	248.37			
3/01/2009	APBNK	DUE: 3/01/2009 DISC: 3/01/2009		1099: N		
		HAZMAT CHARGES		101 20200-000	ACCOUNTS PAYABLE	248.37
=== VENDOR TOTALS ===			248.37			
=====						

01-06290 CITY OF ROSEVILLE						
I-0009382		JAN-FEB PHONE SERVICES	708.18			
3/01/2009	APBNK	DUE: 3/01/2009 DISC: 3/01/2009		1099: N		
		JAN-FEB PHONE SERVICES		101 4116-85010-000	TELEPHONE	708.18
I-0009424		MARCH PHONE SERVICES	354.09			
3/01/2009	APBNK	DUE: 3/01/2009 DISC: 3/01/2009		1099: N		
		MARCH PHONE SERVICES		101 4116-85010-000	TELEPHONE	354.09

PACKET: 00294 PAYABLES FEB 21- MARCH 5
VENDOR SET: 01 City of Falcon Heights
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

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

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01-06290 CITY OF ROSEVILLE (** CONTINUED **)

I-0009441		MARCH/09 TECH SUPPORT	1,189.42			
3/01/2009	APBNK	DUE: 3/01/2009 DISC: 3/01/2009		1099: N		
		MARCH/09 TECH SUPPORT		101 4116-85070-000	TECHNICAL SUPPORT	1,189.42
=== VENDOR TOTALS ===			2,251.69			

01-03122 CITY OF ST PAUL

I-108660		ELECT JULY- DEC 2008	309.24			
3/01/2009	APBNK	DUE: 3/01/2009 DISC: 3/01/2009		1099: N		
		ELECT JULY- DEC 2008		101 20200-000	ACCOUNTS PAYABLE	309.24
=== VENDOR TOTALS ===			309.24			

01-03527 DELEGARD TOOL COMPANY

I-363280		SHOP TOOLS: HD UTILITY	145.16			
3/01/2009	APBNK	DUE: 3/01/2009 DISC: 3/01/2009		1099: N		
		SHOP TOOLS: HD UTILITY		101 4131-70110-000	SUPPLIES	145.16
I-364959		STUD REMOVER & SUPPLIES	94.14			
3/01/2009	APBNK	DUE: 3/01/2009 DISC: 3/01/2009		1099: N		
		STUD REMOVER & SUPPLIES		101 4131-70110-000	SUPPLIES	94.14
=== VENDOR TOTALS ===			239.30			

01-03300 DISCOUNT STEEL, INC

I-01516723		STEEL	253.99			
3/01/2009	APBNK	DUE: 3/01/2009 DISC: 3/01/2009		1099: N		
		STEEL		101 4132-70120-000	SUPPLIES	253.99
=== VENDOR TOTALS ===			253.99			

01-05023 ELIZABETH FOERSTER

I-200903041666		REFUND	45.00			
3/04/2009	APBNK	DUE: 3/04/2009 DISC: 3/04/2009		1099: N		
		REFUND		201 34310-000	RECREATION FEES	45.00
=== VENDOR TOTALS ===			45.00			

PACKET: 00294 PAYABLES FEB 21- MARCH 5

VENDOR SET: 01 City of Falcon Heights

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
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01-05092	GARCEAU HDWR & PWR EQUIP					
I-329081		J.D. TRACTOR BLOWER	36.36			
3/01/2009	APBNK	DUE: 3/01/2009 DISC: 3/01/2009		1099: N		
		J.D. TRACTOR BLOWER		101 4132-87016-000	REPAIR JOHN DEERE	36.36
		=== VENDOR TOTALS ===	36.36			
=====						
01-05166	GRAINGER, W. W., INC.					
I-9843369068		LIGHTS, TRASH BAGS, BATH FAN	443.50			
3/01/2009	APBNK	DUE: 3/01/2009 DISC: 3/01/2009		1099: N		
		SHOP LIGHTS		101 4131-87010-000	CITY HALL MAINTENANCE	147.90
		LIGHTS		101 4124-70100-000	SUPPLIES	147.90
		TRASH BAGS		101 4131-70110-000	SUPPLIES	40.43
		BATHROOM FAN		101 4141-87120-000	FACILITIES & GROUND MAIN	107.27
		=== VENDOR TOTALS ===	443.50			
=====						
01-05153	HOME DEPOT CRC/GECF					
I-200903041672		PAINT AND SUPPLIES	233.29			
3/01/2009	APBNK	MANUAL CK# 074558 3/02/2009		1099: N		
		PAINT AND SUPPLIES		101 4124-70100-000	SUPPLIES	233.29
		=== VENDOR TOTALS ===	233.29			
=====						
01-07276	HUGHES & COSTELLO					
I-200903041671		MARCH/09 PROSECUTIONS	2,629.50			
3/01/2009	APBNK	DUE: 3/01/2009 DISC: 3/01/2009		1099: N		
		MARCH/09 PROSECUTIONS		101 4123-80200-000	LEGAL FEES	2,629.50
		=== VENDOR TOTALS ===	2,629.50			
=====						
01-03255	KEEPRS, INC.					
I-101406-03		CLOTHING FOR FIRE FIGHTER	36.99			
3/01/2009	APBNK	DUE: 3/01/2009 DISC: 3/01/2009		1099: N		
		CLOTHING FOR FIRE FIGHTER		101 4124-77000-000	CLOTHING	36.99
		=== VENDOR TOTALS ===	36.99			

PACKET: 00294 PAYABLES FEB 21- MARCH 5
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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
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01-05370	KERN, DEWENTER, VIERE LTD					
I-90881		INTERIM AUDIT FEES	3,000.00			
3/01/2009	APBNK	DUE: 3/01/2009 DISC: 3/01/2009		1099: N		
		INTERIM AUDIT FEES		101 4113-80310-000	AUDIT	3,000.00
		=== VENDOR TOTALS ===	3,000.00			
=====						
01-05404	KURHAJETZ, CLEM					
I-200903041669		SUPPLIES	29.82			
3/01/2009	APBNK	DUE: 3/01/2009 DISC: 3/01/2009		1099: N		
		MR. CLEAN & SOAP & FILTER		101 4124-70100-000	SUPPLIES	15.95
		CABLE TIES & DUCT TAPE		101 4124-70100-000	SUPPLIES	13.87
		=== VENDOR TOTALS ===	29.82			
=====						
01-07272	LILLIE SUBURBAN NEWSPAPER					
I-200903041670		LEGAL: SUMMARY OF BUDGET	42.00			
3/01/2009	APBNK	DUE: 3/01/2009 DISC: 3/01/2009		1099: N		
		LEGAL: SUMMARY OF BUDGET		101 4111-70410-000	LEGAL NOTICES	42.00
		=== VENDOR TOTALS ===	42.00			
=====						
01-05585	METROPOLITAN AREA MANAGEMENT A					
I-200903011652		MAMA MEETING EXPENSE	25.00			
3/01/2009	APBNK	DUE: 3/01/2009 DISC: 3/01/2009		1099: N		
		MAMA MEETING EXPENSE		101 4112-86100-000	CONFERENCES/EDUCATION/AS	25.00
		=== VENDOR TOTALS ===	25.00			
=====						
01-05730	MINNEAPOLIS PAPER COMPANY					
I-142486		GOLD COPY PAPER	73.66			
3/01/2009	APBNK	DUE: 3/01/2009 DISC: 3/01/2009		1099: N		
		GOLD COPY PAPER		101 4112-70100-000	SUPPLIES	73.66
		=== VENDOR TOTALS ===	73.66			
=====						
01-05843	MN NCPERS LIFE INSURANCE					
I-200903011656		MARCH/09 INSURANCE DEB	16.00			
3/01/2009	APBNK	DUE: 3/01/2009 DISC: 3/01/2009		1099: N		
		MARCH/09 INSURANCE DEB		101 21709-000	OTHER PAYABLE	15.20
		MARCH/09 INSURANCE DEB		206 21709-000	OTHER PAYABLE	0.80
		=== VENDOR TOTALS ===	16.00			

PACKET: 00294 PAYABLES FEB 21- MARCH 5

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
=====						
01-05825	MUNICIPAL CODE CORPORATION					
I-200903011653		ANNUAL CODE INTERNET FEE	400.00			
3/01/2009	APBNK	DUE: 3/01/2009 DISC: 3/01/2009		1099: N		
		ANNUAL CODE INTERNET FEE		101 4116-85060-000	WEB SITE	400.00
=== VENDOR TOTALS ===			400.00			
=====						
01-07263	NEXTEL COMMUNICATIONS, INC					
I-200903011658		CELL PHONE FEB/09 & PHONES	480.12			
3/01/2009	APBNK	DUE: 3/01/2009 DISC: 3/01/2009		1099: N		
		CELL PHONE FEB/09		101 4121-85015-000	CELL PHONE	70.40
		CELL PHONE FEB/09		101 4131-85015-000	CELL PHONE	12.11
		CELL PHONE FEB/09		101 4141-85015-000	CELL PHONE	31.57
		CELL PHONE FEB/09		101 4132-85015-000	CELL PHONE	7.29
		CELL PHONE FEB/09		601 4601-85015-000	CELL PHONE	60.70
		CELL PHONE FEB/09		602 4602-85015-000	CELL PHONES	24.95
		CELL PHONE FEB/09		101 4116-85010-000	TELEPHONE	273.10
I-200903041665		CELL PHONE FIRE DEPARTMENT	136.26			
3/04/2009	APBNK	DUE: 3/04/2009 DISC: 3/04/2009		1099: N		
		CELL PHONE FIRE DEPARTMENT		101 4124-85015-000	CELL PHONE	136.26
=== VENDOR TOTALS ===			616.38			
=====						
01-06027	OLSEN FIRE PROTECTION					
I-2902137		SPRINKLER TEST & SPR PARTS	365.00			
3/01/2009	APBNK	DUE: 3/01/2009 DISC: 3/01/2009		1099: N		
		ANNUAL SPRINKLER TET C.H.		101 4131-87010-000	CITY HALL MAINTENANCE	240.00
		SPRINKLER PARTS		101 4131-87010-000	CITY HALL MAINTENANCE	125.00
=== VENDOR TOTALS ===			365.00			
=====						
01-06112	PIONEER PRESS					
I-200903011659		YEARLY SUBSCRIPTION	129.79			
3/01/2009	APBNK	DUE: 3/01/2009 DISC: 3/01/2009		1099: N		
		YEARLY SUBSCRIPTION		101 4116-70100-000	SUPPLIES	129.79
=== VENDOR TOTALS ===			129.79			

PACKET: 00294 PAYABLES FEB 21- MARCH 5

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

01-06115 TIMOTHY PITTMAN

I-200903021664		MILEAGE REIMB	35.20			
3/02/2009	APBNK	DUE: 3/02/2009 DISC: 3/02/2009		1099: N		
		MILEAGE REIMB		101 4116-89010-000	SPECIAL EVENTS	35.20
=== VENDOR TOTALS ===			35.20			

01-06185 RAMSEY COUNTY

I-PUBW9214		SNOW PLOWING AND SANDING	5,400.00			
3/01/2009	APBNK	MANUAL CK# 074543 2/23/2009		1099: N		
		ADDITIONAL JAN SNOWPLOWING/SAN		101 4132-83030-000	SNOW REMOVAL	5,400.00
I-RISK-001231		MARCH/09 INSURANCE	6,566.48			
3/04/2009	APBNK	DUE: 3/04/2009 DISC: 3/04/2009		1099: N		
		MARCH/09 INSURANCE		101 4112-89000-000	MISCELLANEOUS	6,566.48
=== VENDOR TOTALS ===			11,966.48			

01-06999 RAMSEY CTY FIRE CHIEFS ASSOCIA

I-200903011651		2009 MEMBERSHIP DUES	60.00			
3/01/2009	APBNK	DUE: 3/01/2009 DISC: 3/01/2009		1099: N		
		2009 MEMBERSHIP DUES		101 4124-86110-000	MEMBERSHIPS	60.00
=== VENDOR TOTALS ===			60.00			

01-07221 SAFETY SERVICES INC

I-928860		CERT EQUIPMENT	1,456.41			
3/01/2009	APBNK	DUE: 3/01/2009 DISC: 3/01/2009		1099: N		
		CERT EQUIPMENT		207 4207-80340-000	CERT MEMBER EQUIPMENT	1,456.41
=== VENDOR TOTALS ===			1,456.41			

01-06535 SPEEDWAY SUPERAMERICA

I-200903011655		FUEL	152.96			
3/01/2009	APBNK	DUE: 3/01/2009 DISC: 3/01/2009		1099: N		
		FUEL		101 4132-74000-000	MOTOR FUEL & LUBRICANTS	152.96
=== VENDOR TOTALS ===			152.96			

PACKET: 00294 PAYABLES FEB 21- MARCH 5

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SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-07228	CITY OF ST ANTHONY					
I-2152		MARCH POLICE SERVICES	48,187.50			
3/01/2009	APBNK	DUE: 3/01/2009 DISC: 3/01/2009		1099: N		
		MARCH POLICE SERVICES		101 4122-81000-000	POLICE SERVICES	48,187.50
		=== VENDOR TOTALS ===	48,187.50			
=====						
01-00935	ST PAUL REGIONAL WATER SERVICE					
I-200903011660		H2O & S.S.	154.46			
3/01/2009	APBNK	DUE: 3/01/2009 DISC: 3/01/2009		1099: N		
		H2O		101 4131-85040-000	WATER	13.89
		S.S.		101 4131-85070-000	SEWER	16.00
		H2O		101 4141-85040-000	WATER	92.57
		S.S.		101 4141-85070-000	SEWER	32.00
		=== VENDOR TOTALS ===	154.46			
=====						
01-06660	TARGET					
I-200903011654		GIFT CARDS & SUPPLIES	69.03			
3/01/2009	APBNK	DUE: 3/01/2009 DISC: 3/01/2009		1099: N		
		GIFT CARDS & SUPPLIES		101 4116-89010-000	SPECIAL EVENTS	69.03
		=== VENDOR TOTALS ===	69.03			
=====						
01-06585	THE OFFICE CLEANERS					
I-20090228		FEB/09 CLEANING SERVICES	340.80			
3/01/2009	APBNK	DUE: 3/01/2009 DISC: 3/01/2009		1099: N		
		FEB/09 CLEANING SERVICES		101 4131-87010-000	CITY HALL MAINTENANCE	340.80
		=== VENDOR TOTALS ===	340.80			
=====						
01-00898	US BANK TRUST NATL ASSOC					
I-2337650		BONDS FEES 96 TIF BOND	431.25			
3/01/2009	APBNK	DUE: 3/01/2009 DISC: 3/01/2009		1099: N		
		BONDS FEES 96 TIF BOND		316 4316-94900-000	BOND FEES	431.25
I-2337693		BOND FEES 99 ST. BOND	431.25			
3/01/2009	APBNK	DUE: 3/01/2009 DISC: 3/01/2009		1099: N		
		BOND FEES 99 ST. BOND		317 4317-94900-000	BOND FEES	431.25
		=== VENDOR TOTALS ===	862.50			

PACKET: 00294 PAYABLES FEB 21- MARCH 5

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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
=====						
01-07901		WASTE MANAGEMENT- BLAINE				

I-200903041673		MARCH/09 COMMERCIAL RECYCLE	620.26			
3/01/2009	APBNK	DUE: 3/01/2009 DISC: 3/01/2009		1099: N		
		MARCH/09 COMMERCIAL RECYCLE		206 4206-82030-000	RECYCLING CONTRACTS	620.26
		=== VENDOR TOTALS ===	620.26			
=====						
01-05870		XCEL ENERGY				

I-200903011657		AUTO PROTECTIVE LIGHTS	36.03			
3/01/2009	APBNK	DUE: 3/01/2009 DISC: 3/01/2009		1099: N		
		AUTO PROTECTIVE LIGHTS		101 4141-85020-000	ELECTRIC/GAS	28.95
		AUTO PROTECTIVE LIGHTS		101 4141-85020-000	ELECTRIC/GAS	7.08
		=== VENDOR TOTALS ===	36.03			
		=== PACKET TOTALS ===	76,310.36			

pera transfer	2,280.58
federal withholding	5,091.42
state withholding	800.37
icma transfer	<u>352.00</u>
TOTAL	84,834.73

PACKET: 00297 MARCH 18 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
=====						
01-00159	JESSICA ADAMS					
I-200903181689		REIMB FIRE SCHOOL EXP	27.17			
3/18/2009	APBNK	DUE: 3/18/2009 DISC: 3/18/2009		1099: N		
		REIMB FIRE SCHOOL EXP		101 4124-86020-000	TRAINING	27.17
		=== VENDOR TOTALS ===	27.17			
=====						
01-05205	ALLIANCE FOR SUSTAINABILITY					
I-200903181695		CONF REGISTRATION	25.00			
3/18/2009	APBNK	DUE: 3/18/2009 DISC: 3/18/2009		1099: N		
		CONF REGISTRATION		208 4208-89000-000	MISCELLANEOUS	25.00
		=== VENDOR TOTALS ===	25.00			
=====						
01-00255	AMERICAN OFFICE PRODUCTS					
I-99045 I		TONER AND COLORED PAPER	270.24			
3/18/2009	APBNK	DUE: 3/18/2009 DISC: 3/18/2009		1099: N		
		TONER AND COLORED PAPER		101 4112-70100-000	SUPPLIES	270.24
		=== VENDOR TOTALS ===	270.24			
=====						
01-00283	ANDERSON, KEVIN					
I-200903181697		REIMB FIRE TNG SCHOOL EXP	254.83			
3/18/2009	APBNK	DUE: 3/18/2009 DISC: 3/18/2009		1099: N		
		REIMB FIRE TNG SCHOOL EXP		101 4124-86020-000	TRAINING	254.83
		=== VENDOR TOTALS ===	254.83			
=====						
01-05083	MICHAEL ARCAND					
I-200903181691		REIMB FIRE TNG SCHOOL EXP	226.13			
3/18/2009	APBNK	DUE: 3/18/2009 DISC: 3/18/2009		1099: N		
		REIMB FIRE TNG SCHOOL EXP		101 4124-86020-000	TRAINING	226.13
		=== VENDOR TOTALS ===	226.13			
=====						
01-03001	CAMPBELL KNUTSON					
I-200903181687		FEB/09 LEGALS	305.00			
3/18/2009	APBNK	DUE: 3/18/2009 DISC: 3/18/2009		1099: N		
		FEB/09 LEGALS		101 4114-80200-000	LEGAL FEES	305.00
		=== VENDOR TOTALS ===	305.00			

PACKET: 00297 MARCH 18 PAYABLES

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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
=====						
01-03123		CINTAS CORPORATION #470				
I-40251161		RUG SVC	39.47			
3/18/2009	APBNK	DUE: 3/18/2009 DISC: 3/18/2009		1099: N		
		RUG SVC		101 4131-87010-000	CITY HALL MAINTENANCE	39.47
		=== VENDOR TOTALS ===	39.47			
=====						
01-04027		EMERGENCY APPARATUS MAINT				
I-40935		753 AIR BRAKE REPAIRS	831.00			
3/18/2009	APBNK	DUE: 3/18/2009 DISC: 3/18/2009		1099: N		
		753 AIR BRAKE REPAIRS		101 4124-87029-000	REPAIR OTHER EQUIPMENT	831.00
		=== VENDOR TOTALS ===	831.00			
=====						
01-04061		FALCON HEIGHTS FIRE RELIEF				
I-200903181693		FIRE AID	2,000.00			
3/18/2009	APBNK	DUE: 3/18/2009 DISC: 3/18/2009		1099: N		
		FIRE AID		101 4125-64040-000	FIRE RELIEF AID	2,000.00
		=== VENDOR TOTALS ===	2,000.00			
=====						
01-04084		FIRE EQUIPMENT SPECIALTIES				
I-6098		BATTERY PACK ASSEMBLIES/LITEB	171.95			
3/18/2009	APBNK	DUE: 3/18/2009 DISC: 3/18/2009		1099: N		
		BATTERY PACK ASSEMBLIES/LITEBO		101 4124-87029-000	REPAIR OTHER EQUIPMENT	171.95
I-6106		BATTERY PACKS	178.75			
3/18/2009	APBNK	DUE: 3/18/2009 DISC: 3/18/2009		1099: N		
		BATTERY PACKS		101 4124-70100-000	SUPPLIES	178.75
I-6114		SUSPENDERS	92.66			
3/18/2009	APBNK	DUE: 3/18/2009 DISC: 3/18/2009		1099: N		
		SUSPENDERS		101 4124-77000-000	CLOTHING	92.66
		=== VENDOR TOTALS ===	443.36			
=====						
01-05166		GRAINGER, W. W., INC.				
I-9857161849		EYEWEAR SAFETY	17.69			
3/18/2009	APBNK	DUE: 3/18/2009 DISC: 3/18/2009		1099: N		
		EYEWEAR SAFETY		101 4131-70110-000	SUPPLIES	17.69
		=== VENDOR TOTALS ===	17.69			

PACKET: 00297 MARCH 18 PAYABLES

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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
=====						
01-05169	ROCHELLE HAWTHORNE					
I-200903181692		REIMB FIRE TNG SCHOOL EXP	372.50			
3/18/2009	APBNK	DUE: 3/18/2009 DISC: 3/18/2009		1099: N		
		REIMB FIRE TNG SCHOOL EXP		101 4124-86020-000	TRAINING	372.50
		=== VENDOR TOTALS ===	372.50			
=====						
01-05185	ANGIE HOFFMAN-WALTER					
I-200903181696		REFUND; PARK RENTAL	81.75			
3/18/2009	APBNK	DUE: 3/18/2009 DISC: 3/18/2009		1099: N		
		REFUND; PARK RENTAL		101 34101-000	CITY FACILITY RENTAL	76.59
		REFUND; PARK RENTAL		101 20802-000	SALES TAX PAYABLE	5.16
		=== VENDOR TOTALS ===	81.75			
=====						
01-03255	KEEPRS, INC.					
I-111923		FIRE MARSHALL BADGE	64.30			
3/18/2009	APBNK	DUE: 3/18/2009 DISC: 3/18/2009		1099: N		
		FIRE MARSHALL BADGE		101 4117-70100-000	SUPPLIES	64.30
I-112573		PATCHES	10.63			
3/18/2009	APBNK	DUE: 3/18/2009 DISC: 3/18/2009		1099: N		
		PATCHES		101 4124-77000-000	CLOTHING	10.63
I-112759		PATCH	5.31			
3/18/2009	APBNK	DUE: 3/18/2009 DISC: 3/18/2009		1099: N		
		PATCH		101 4124-77000-000	CLOTHING	5.31
		=== VENDOR TOTALS ===	80.24			
=====						
01-05155	KING LUMINAIRE COMPANY INC					
I-371		2 ST LIGHT REPLACEMENTS/CAR A	3,679.00			
3/18/2009	APBNK	DUE: 3/18/2009 DISC: 3/18/2009		1099: N		
		2 ST LIGHT REPLACEMENTS/CAR AC		403 4403-91000-000	MACHINERY & EQUIPMENT	3,679.00
		=== VENDOR TOTALS ===	3,679.00			
=====						
01-05582	MENARDS					
I-200903181676		STEEL SHELVING/GLOVES/OAK	1,205.38			
3/18/2009	APBNK	MANUAL CK# 074620 3/17/2009		1099: N		
		GLOVES		101 4132-77000-000	CLOTHING	16.38
		STEEL SHELVING PARTS		401 4401-90100-000	FURNITURE & EQUIPMENT	234.38
		STEEL SHELVING PARTS		401 4401-90100-000	FURNITURE & EQUIPMENT	140.80
		STEEL SHELVING PARTS		401 4401-90100-000	FURNITURE & EQUIPMENT	661.91
		ADHESIVE/OAK TRIM		101 4124-70100-000	SUPPLIES	151.91
		=== VENDOR TOTALS ===	1,205.38			

PACKET: 00297 MARCH 18 PAYABLES

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-05665	METROPOLITAN COUNCIL					
I-893863		APR/09 S.S.	37,543.37			
3/18/2009	APBNK	DUE: 3/18/2009 DISC: 3/18/2009		1099: N		
		APR/09 S.S.		601 4601-85060-000	METRO SEWER CHARGES	37,543.37
=== VENDOR TOTALS ===			37,543.37			
=====						
01-05585	METROPOLITAN AREA MANAGEMENT A					
I-200903181694		LEGISLATIVE UPDATE	23.00			
3/18/2009	APBNK	DUE: 3/18/2009 DISC: 3/18/2009		1099: N		
		LEGISLATIVE UPDATE		101 4112-86100-000	CONFERENCES/EDUCATION/AS	23.00
=== VENDOR TOTALS ===			23.00			
=====						
01-05468	MN DEPT OF HEALTH					
I-200903181686		WATER SUPPLY OPERATOR LICENSE	23.00			
3/18/2009	APBNK	DUE: 3/18/2009 DISC: 3/18/2009		1099: N		
		WATER SUPPLY OPERATOR LICENSE		204 4204-86100-000	CONFERENCES & EDUCATION	23.00
=== VENDOR TOTALS ===			23.00			
=====						
01-05829	BEVERLY MONTAIN					
I-200903181681		REPLACE LOST CK 73822	54.00			
3/18/2009	APBNK	DUE: 3/18/2009 DISC: 3/18/2009		1099: N		
		REPLACE LOST CK 73822		101 4115-60520-000	PART TIME EMPLOYEES	54.00
=== VENDOR TOTALS ===			54.00			
=====						
01-07270	DANIEL NEWTON					
I-200903181685		REPLACE LOST CK 73553	225.00			
3/18/2009	APBNK	DUE: 3/18/2009 DISC: 3/18/2009		1099: N		
		REPLACE LOST CK 73553		101 4116-89010-000	SPECIAL EVENTS	225.00
=== VENDOR TOTALS ===			225.00			
=====						
01-05949	NFPA INTERNATIONAL					
I-200903181683		2009 MEMBERSHIP	150.00			
3/18/2009	APBNK	DUE: 3/18/2009 DISC: 3/18/2009		1099: N		
		2009 MEMBERSHIP		101 4124-86110-000	MEMBERSHIPS	150.00
=== VENDOR TOTALS ===			150.00			

PACKET: 00297 MARCH 18 PAYABLES

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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

01-06024 ON SITE SANITATION

I-A-357899		PORTABLE TOILET COMM PK	63.90			
3/18/2009	APBNK	DUE: 3/18/2009 DISC: 3/18/2009		1099: N		
		PORTABLE TOILET COMM PK		601 4601-85080-000	PORTABLE TOILET PARKS	63.90

I-A-357978		PORTABLE TOILET CURTISS PK	63.90			
3/18/2009	APBNK	DUE: 3/18/2009 DISC: 3/18/2009		1099: N		
		PORTABLE TOILET CURTISS PK		601 4601-85080-000	PORTABLE TOILET PARKS	63.90

=== VENDOR TOTALS === 127.80

01-05115 ONE CALL CONCEPTS, INC

I-200903181684		FEB/09 LOCATES	14.50			
3/18/2009	APBNK	DUE: 3/18/2009 DISC: 3/18/2009		1099: N		
		FEB/09 LOCATES		601 4601-88030-000	ONE CALL CONCEPTS-LOCATE	14.50

=== VENDOR TOTALS === 14.50

01-06053 OREILLY AUTO PARTS

I-200903181678		SOAP DISPENSER	9.48			
3/18/2009	APBNK	MANUAL CK# 074622 3/17/2009		1099: N		
		SOAP DISPENSER		101 4131-87010-000	CITY HALL MAINTENANCE	9.48

=== VENDOR TOTALS === 9.48

01-06065 OXYGEN SERVICE COMPANY

I-3108093		BREATHING AIR	51.11			
3/18/2009	APBNK	DUE: 3/18/2009 DISC: 3/18/2009		1099: N		
		BREATHING AIR		101 4124-70100-000	SUPPLIES	51.11

I-7335027		3 COMPRESSED AIR CYLINDERS	105.93			
3/18/2009	APBNK	DUE: 3/18/2009 DISC: 3/18/2009		1099: N		
		3 COMPRESSED AIR CYLINDERS		101 4124-70100-000	SUPPLIES	105.93

=== VENDOR TOTALS === 157.04

01-06945 QWEST

I-200903181688		LAND LINE	169.25			
3/18/2009	APBNK	DUE: 3/18/2009 DISC: 3/18/2009		1099: N		
		LAND LINE		101 4141-85011-000	TELEPHONE - LANDLINE	53.58
		LAND LINE		101 4141-85011-000	TELEPHONE - LANDLINE	57.79
		AUTO DIALER LIFT STATION		601 4601-85011-000	TELEPHONE - LANDLINE	57.88

=== VENDOR TOTALS === 169.25

PACKET: 00297 MARCH 18 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

01-06185 RAMSEY COUNTY

I-PUBW 9272		FEB/09 SNOWPLOWING/SANDING	3,309.39			
3/18/2009	APBNK	DUE: 3/18/2009 DISC: 3/18/2009		1099: N		
		FEB/09 SNOWPLOWING/SANDING		101 4132-83030-000	SNOW REMOVAL	3,309.39
=== VENDOR TOTALS ===			3,309.39			

01-06184 RAMSEY COUNTY - 911 DISPATCH

I-EMCOM-397		FEB/09 911 DISPATCH	958.67			
3/18/2009	APBNK	DUE: 3/18/2009 DISC: 3/18/2009		1099: N		
		FEB/09 911 DISPATCH		101 4124-86700-000	EMERGENCY DISPATCH SVCS-	958.67
=== VENDOR TOTALS ===			958.67			

01-06190 RAMSEY COUNTY - HAZARDOUS WAST

I-PHEH 25515		HAZARDOUS WASTE GENERATOR LIC	70.60			
3/18/2009	APBNK	DUE: 3/18/2009 DISC: 3/18/2009		1099: N		
		HAZ WASTE GENERATOR LICENSE		101 4131-82010-000	WASTE REMOVAL	35.30
		HAZ WASTE GENERATOR LICENSE		101 4141-82010-000	WASTE REMOVAL	35.30
=== VENDOR TOTALS ===			70.60			

01-06999 RAMSEY CTY FIRE CHIEFS ASSOCIA

I-200903181682		FIRE CHIEF'S DINNER	105.00			
3/18/2009	APBNK	DUE: 3/18/2009 DISC: 3/18/2009		1099: N		
		FIRE CHIEF'S DINNER		101 4124-89000-000	MISCELLANEOUS	105.00
=== VENDOR TOTALS ===			105.00			

01-06301 SAMS CLUB DISCOVER CARD

I-200903181677		BOOTS/AIR CONDITIONER PARTS	239.14			
3/18/2009	APBNK	MANUAL CK# 074621 3/17/2009		1099: N		
		BOOTS STEEL TOE		101 4132-77000-000	CLOTHING	53.50
		ROOF TOP AIR CONDITIONER PARTS		101 4131-87010-000	CITY HALL MAINTENANCE	185.64
=== VENDOR TOTALS ===			239.14			

01-06525 SUBURBAN ACE HARDWARE

I-200903181679		REMODELING SUPPLIES- FIRE DEP	79.91			
3/18/2009	APBNK	MANUAL CK# 074623 3/17/2009		1099: N		
		REMODELING SUPPLIES- FIRE DEPT		101 4124-70100-000	SUPPLIES	79.91
=== VENDOR TOTALS ===			79.91			

PACKET: 00297 MARCH 18 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

01-05170 TOM LYNCH ELECTRIC

I-200903181680		ELECTRICAL WORK	745.00			
3/18/2009	APBNK	DUE: 3/18/2009 DISC: 3/18/2009		1099: N		
		DISCONNECT ELECT WARMING HOUSE		101 4141-87130-000	MINI WARMING HOUSE	150.00
		DISCONNECT 2 DAMAGED ST LIGHTS		101 4132-87120-000	STREET LIGHT MAINTENANCE	250.00
		ADD RECEPTACLE - WATER HEATER		101 4131-87010-000	CITY HALL MAINTENANCE	175.00
		WELDER EXTENSION CORD MATERIAL		101 4131-70110-000	SUPPLIES	170.00
		=== VENDOR TOTALS ===	745.00			

01-00878 US BANCORP

I-200903181675		MCMA CONF/CERT SUPPLIES/MEETI	842.46			
3/18/2009	APBNK	MANUAL CK# 074619 3/12/2009		1099: N		
		PARKING AT U OF M CONF		101 4112-86010-000	MILEAGE & PARKING	7.00
		WORKSHOP FOOD		101 4111-70100-000	SUPPLIES	6.94
		HUMAN RIGHTS COMM MEETING EXP		101 4111-70100-000	SUPPLIES	14.96
		MCMA CONF REGISTRATION		101 4112-86100-000	CONFERENCES/EDUCATION/AS	225.00
		MCMA CONF HOUSING		101 4112-86100-000	CONFERENCES/EDUCATION/AS	462.46
		CERT SUPPLIES		207 4207-80350-000	OTHER CERT ITEMS	126.10
		=== VENDOR TOTALS ===	842.46			

01-07901 WASTE MANAGEMENT- BLAINE

I-1898066-0500-7		MAR/09 RESIDENTIAL RECYCLING	1,858.45			
3/18/2009	APBNK	DUE: 3/18/2009 DISC: 3/18/2009		1099: N		
		MAR/09 RESIDENTIAL RECYCLING		206 4206-82030-000	RECYCLING CONTRACTS	1,858.45
		=== VENDOR TOTALS ===	1,858.45			

01-07120 JEFF WICK

I-200903181690		REIMB FIRE TNG SCHOOL EXP	146.82			
3/18/2009	APBNK	DUE: 3/18/2009 DISC: 3/18/2009		1099: N		
		REIMB FIRE TNG SCHOOL EXP		101 4124-86020-000	TRAINING	146.82
		=== VENDOR TOTALS ===	146.82			

01-05870 XCEL ENERGY

I-200903181698		ELECTRIC AND GAS	5,376.93			
3/18/2009	APBNK	DUE: 3/18/2009 DISC: 3/18/2009		1099: N		
		ELECTRIC		101 4141-85020-000	ELECTRIC/GAS	19.48
		ELECTRIC		101 4132-85020-000	STREET LIGHTING	9.24
		ELECTRIC		601 4601-85011-000	TELEPHONE - LANDLINE	29.19
		ELECTRIC		101 4131-85020-000	ELECTRIC	837.82
		GAS		101 4131-85030-000	NATURAL GAS	1,005.22
		ELECTRIC		101 4132-85020-000	STREET LIGHTING	139.32
		ELECTRIC		101 4132-85020-000	STREET LIGHTING	19.68
		ELECTRIC		101 4132-85020-000	STREET LIGHTING	36.41

PACKET: 00297 MARCH 18 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
01-05870	XCEL ENERGY	(** CONTINUED **)				
		ELECTRIC		101 4132-85020-000	STREET LIGHTING	9.24
		ELECTRIC		101 4132-85020-000	STREET LIGHTING	38.02
		ELECTRIC		101 4132-85020-000	STREET LIGHTING	2,131.80
		ELECTRIC		101 4132-85020-000	STREET LIGHTING	39.97
		ELECTRIC		101 4132-85020-000	STREET LIGHTING	9.24
		ELECTRIC		101 4141-85020-000	ELECTRIC/GAS	156.83
		ELECTRIC		101 4141-85020-000	ELECTRIC/GAS	25.82
		ELECTRIC		101 4141-85020-000	ELECTRIC/GAS	804.44
		ELECTRIC		101 4141-85020-000	ELECTRIC/GAS	65.21
=== VENDOR TOTALS ===			5,376.93			
=== PACKET TOTALS ===			62,087.57			

federal withholding	4788.99
state withholding	769.34
pera	2280.58
lcma	352.00
	<hr/>
	70,278.48



March Statement for activity from Feb. 04, 2009 through Mar. 04, 2009
 CITY OF FALCON HEIGHT, JUSTIN J MILLER (CPN 000107109)

Inquiries: 1-866-485-4545
 BUS 678 02 Page 1 of 2

Your U.S. Bank Visa® Business Card account at a glance ... Account: ~~XXXXXXXXXXXX~~

Activity Summary

Previous Balance.....	\$58.94
Payments and Credits.....	\$58.94
Purchases, Advances & Other Debits	\$842.46
FINANCE CHARGES.....	\$0.00
New Balance.....	\$842.46

Credit and Payment Information

Credit Line.....	\$21,000.00
Available Credit.....	\$20,157.54
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. 24, 2009

To reduce or avoid paying additional finance charges on your purchase balance, pay the total new balance of \$842.46 by 03/24/09.
 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					
02/17	02/17	0056	PAYMENT THANK YOU.....	\$58.94 CR	-----
Purchases, Advances, Debits					
02/06	02/04	0493	U OF M PARKING AND TRA MINNEAPOLIS MN.....	\$7.00	Master Plan Forum
02/06	02/05	3734	JIMMY JOHN'S - FALCON FALCON HEIGHT MN.....	\$6.94	workshop meals
02/24	02/23	4360	CUB FOODS ROSEVILLE MN.....	\$14.96	Human Rti Comm Wkshp
02/24	02/23	2663	GOVTTRNGSVC 651-222-7409 MN.....	\$225.00	MCMA Conference Res.
02/25	02/23	2838	GRAND VIEW LODGE & TEN NISSWA MN.....	\$462.46	MCMA Housing
			03/06/09 FOLIO: 32371		
03/02	02/27	7377	STAPLES 00118851 ROSEVILLE MN.....	\$126.10	CERT Supplies Grant Funded

Company Approval (This area for use by your company)

Signature/Approval: OK JTM Accounting Code: _____

Continued on Next Page

EMP #	NAME	AMOUNT
01-0012	LAURA A KUETTEL	277.05
01-0013	PETER C LINDSTROM	330.57
01-0016	PAMELA M HARRIS	277.05
01-1002	JUSTIN J MILLER	2,480.36
01-1136	ROLAND O OLSON	1,300.00
01-1038	DEBORAH K JONES	1,586.09
01-0040	KEVIN ANDERSON	106.90
01-1030	TIMOTHY J PITTMAN	300.00
01-1033	DAVE TRETSTVEN	1,381.51
01-1143	COLIN B CALLAHAN	942.51

TOTAL PRINTED: 10 8,982.04

2-25-2009 9:52 AM PAYROLL CHECK REGISTER
 PAYROLL NO: 01 City of Falcon Heights

PAGE: 1
 PAYROLL DATE: 2/25/2009

EMP NO	EMPLOYEE NAME	TYPE	CHECK DATE	CHECK AMOUNT	CHECK NO.
0017	MERCER-TAYLOR, ELIZABETH	R	2/25/2009	277.05	074544
0018	LONG, CHARLES E	R	2/25/2009	277.05	074545
1016	ABERNATHY, LISA A	R	2/25/2009	1,358.23	074546
1136	OLSON, ROLAND O	R	2/25/2009	518.57	074547
1142	HERZOG, PATRICK J	R	2/25/2009	230.42	074548
0034	KURHAJETZ, CLEMENT	R	2/25/2009	343.61	074549
0074	ALLEN, MARK J	R	2/25/2009	184.70	074550
0086	HINRICHS, RICHARD H	R	2/25/2009	92.35	074551
0095	POESCHL, MICHAEL J	R	2/25/2009	92.35	074552
0097	GAFFNEY, PATRICK	R	2/25/2009	92.35	074553
1030	PITTMAN, TIMOTHY J	R	2/25/2009	1,614.63	074554
2119	RAAEN, DREW P	R	2/25/2009	365.46	074555
2138	RAAEN, COLIN P	R	2/25/2009	301.48	074556
2176	HARTMAN, JARED C	R	2/25/2009	85.47	074557

2-25-2009 9:52 AM PAYROLL CHECK REGISTER
 PAYROLL NO: 01 City of Falcon Heights

PAGE: 4
 PAYROLL DATE: 2/25/2009

*** REGISTER TOTALS ***

REGULAR CHECKS:	14	5,833.72
DIRECT DEPOSIT REGULAR CHECKS:	10	8,982.04
MANUAL CHECKS:		
PRINTED MANUAL CHECKS:		
DIRECT DEPOSIT MANUAL CHECKS:		
VOIDED CHECKS:		
NON CHECKS:		
TOTAL CHECKS:	24	14,815.76

EMP NO	EMPLOYEE NAME	TYPE	CHECK DATE	CHECK AMOUNT	CHECK NO.
1016	ABERNATHY, LISA A	R	3/11/2009	1,358.23	074599
1136	OLSON, ROLAND O	R	3/11/2009	518.57	074600
1142	HERZOG, PATRICK J	R	3/11/2009	147.07	074601
0034	KURHAJETZ, CLEMENT	R	3/11/2009	71.34	074602
0066	HERNANDEZ, ALFRED	R	3/11/2009	29.26	074603
0074	ALLEN, MARK J	R	3/11/2009	34.63	074604
0086	HINRICHS, RICHARD H	R	3/11/2009	56.80	074605
0095	POESCHL, MICHAEL J	R	3/11/2009	46.86	074606
0097	GAFFNEY, PATRICK	R	3/11/2009	106.20	074607
0104	VANN, VINCENT A	R	3/11/2009	24.70	074608
0105	FEHRENBACH, ANTON M	R	3/11/2009	85.91	074609
0112	LESKE, CHRIS M	R	3/11/2009	96.28	074610
0117	EISCHEN, RONALD B	R	3/11/2009	39.48	074611
0119	WICK, JEFFREY M	R	3/11/2009	96.28	074612
0120	HAWTHORNE, ROCHELLE L	R	3/11/2009	56.80	074613
2172	ARCAND, MICHAEL W	R	3/11/2009	9.92	074614
1030	PITTMAN, TIMOTHY J	R	3/11/2009	1,614.63	074615
2177	GROSS, MONICA R	R	3/11/2009	224.48	074616
2121	RAJCIC, KAREN E	R	3/11/2009	253.96	074617
2178	JORDAN, JOSHUA L	R	3/11/2009	223.50	074618

***** DIRECT DEPOSIT LIST ***** PAY PERIOD ENDING 3/15/2009
 DIRECT DEPOSIT EFFECTIVE DATE 3/11/2009

EMP #	NAME	AMOUNT
01-1002	JUSTIN J MILLER	2,480.36
01-1136	ROLAND O OLSON	1,300.00
01-2154	MAUREEN A ANDERSON	152.38
01-1038	DEBORAH K JONES	1,586.09
01-0040	KEVIN ANDERSON	130.97
01-0085	DANIEL S JOHNSON-POWERS	49.34
01-0087	MICHAEL A MCKAY	86.34
01-0101	DALE E HUFF	81.50
01-0106	SCOTT A TESCH	39.48
01-0121	JESSICA L ADAMS	59.34
01-1030	TIMOTHY J PITTMAN	300.00
01-1033	DAVE TRETSEVEN	1,381.51
01-1143	COLIN B CALLAHAN	980.26

TOTAL PRINTED: 13 8,627.57

REGULAR CHECKS:	20	5,094.90
DIRECT DEPOSIT REGULAR CHECKS:	13	8,627.57
MANUAL CHECKS:		
PRINTED MANUAL CHECKS:		
DIRECT DEPOSIT MANUAL CHECKS:		
VOIDED CHECKS:		
NON CHECKS:		
TOTAL CHECKS:	33	13,722.47

ITEM: CERT/Citizen Corps Grant Application

SUBMITTED BY: Justin Miller, City Administrator

EXPLANATION:

Each year, the State of Minnesota solicits applications for their Citizen Corps grant program. The City of Falcon Heights has traditionally been successful in receiving these funds to help conduct our Community Emergency Response Team (CERT) programs. The next round of grant applications are due and staff has been working with members of the CERT program to put together a new submittal.

This grant request totals \$5,990 and it broken down as follows:

- \$2,000 to pay for a program coordinator
- \$3,300 to conduct a new CERT class
- \$500 for a CERT tabletop exercise
- \$160 for management and administration (3% maximum allowed per grant regulations)

As our CERT/Citizen Corps program has continued to grow, it is becoming more difficult to keep all of the activities organized and to monitor events for possible training and recruitment. This particular grant is allowing groups to fund a program coordinator to perform these tasks. If funded, one of the current CERT members will be paid to run the program and keep it more organized. No additional city funds will be used for this position, and the person will not be a city employee (we will set it up as a contract position).

Any funds awarded in this grant cycle must be used by May 2011.

ACTION REQUESTED:

Staff recommends that the Falcon Heights City Council approve the submission of a grant request in the amount of \$5,990 for money allocated in the 2008 State of Minnesota Citizen Corps grant program.

ITEM: **City License Renewals**

SUBMITTED BY: **Lisa Abernathy -Deputy Clerk**

The following individuals have applied for a Therapeutic Massage licenses for 2009. Staff has received the necessary documents for licensure.

- Ruth Atherly