

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

AGENDA
July 14, 2010

- A. CALL TO ORDER: 7:00 PM
- B. ROLL CALL: LINDSTROM ____ HARRIS ____ GOSLINE ____
LONG ____ MERCER-TAYLOR ____
MILLER ____
- C. PRESENTATIONS:
- D. APPROVAL OF MINUTES: June 23, 2010
- E. PUBLIC HEARINGS:
- F. CONSENT AGENDA:
 - 1. General Disbursements through 7/7/10: \$126,935.76
Payroll through 6/30/10: \$18,359.57
 - 2. City License Applications
- G. POLICY ITEMS:
 - 1. Award of Bid - 2010 Crack Seal & Sealcoat
- H. INFORMATION/ANNOUNCEMENTS:
- I. COMMUNITY FORUM:
- J. ADJOURNMENT:

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2077 West Larpenteur Avenue

AGENDA
June 23, 2010

- A. CALL TO ORDER: 7:00 PM
- B. ROLL CALL: LINDSTROM _X_ HARRIS _X_ GOSLINE _X_
LONG _X_ MERCER-TAYLOR _X_
MILLER _X_ CITY ATTORNEY KNUTSON _X_
- C. PRESENTATIONS:
1. Resolution Proclaiming Thor Kommedahl Day Pam Harris Moved Approval 5-0
2. Annual MS-4 Presentation- Tim Pittman, Parks and Public Works Director No Action Needed
- D. APPROVAL OF MINUTES: June 9, 2010 Approved
- F. PUBLIC HEARINGS:
- F. CONSENT AGENDA: Chuck Long Moved Approval 5-0
1. General Disbursements through 6/3/10: \$142,776.78
Payroll through 5/27/10: \$15,638.23
3. City License Applications
4. Citizen Corps Grant Transfer
5. Acceptance of Donation to Forestry Program
6. St. Paul Regional Water Services Cost Share Agreement
7. Combination of Deputy City Clerk and Recreation Supervisor Duties
- G: POLICY ITEMS: Keith Gosline Moved Approval 5-0
1. Award of Bid - Larpenteur Avenue Streetscape Project- Updated
- H. INFORMATION/ANNOUNCEMENTS:
- I. COMMUNITY FORUM:
- J. ADJOURNMENT: 7:47p.m.



The City That Soars!

REQUEST FOR COUNCIL ACTION

Meeting Date	July 14, 2010
Agenda Item	Consent F1
Attachment	General Disbursements and Payroll
Submitted By	Roland Olson, Finance Director

Item	General Disbursements and Payroll
Description	General Disbursements through 7/7/10: \$126,935.76 Payroll through 6/30/10: \$18,359.57
Budget Impact	
Attachment(s)	General Disbursements and Payroll
Action(s) Requested	Staff recommends that the Falcon Heights City Council approve general disbursements and payroll.

PACKET: 00454 JULY 7TH 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
=====						
01-00800		ALLIED WASTE SERVICES				
I-0923-001518482		JULY / 10 WASTE REMOVAL	266.55			
7/02/2010	APBNK	DUE: 7/02/2010 DISC: 7/02/2010		1099: N		
		JULY / 10 WASTE REMOVAL		101 4131-82010-000	WASTE REMOVAL	266.55
=== VENDOR TOTALS ===			266.55			

=====						
01-00276		AMERICAN TIRE DISTRIBUTORS				
I-8007786473		2 TIRES FOR JD MOWER	99.05			
7/06/2010	APBNK	DUE: 7/06/2010 DISC: 7/06/2010		1099: N		
		2 TIRES FOR JD MOWER		101 4141-87120-000	FACILITIES & GROUND MAIN	99.05
=== VENDOR TOTALS ===			99.05			

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01-00250		AMERIPRIDE SERVICES				
I-1000555270		LINEN CLEANING	37.20			
7/06/2010	APBNK	DUE: 7/06/2010 DISC: 7/06/2010		1099: N		
		LINEN CLEANING		101 4124-82011-000	LINEN CLEANING	37.20
=== VENDOR TOTALS ===			37.20			

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01-00900		BEISSWENGER'S				
I-842134		6 PACK BLADE KIT	90.84			
7/06/2010	APBNK	DUE: 7/06/2010 DISC: 7/06/2010		1099: N		
		6 PACK BLADE KIT		101 4141-70100-000	SUPPLIES	90.84
=== VENDOR TOTALS ===			90.84			

=====						
01-03122		CITY OF ST PAUL				
I-114710		ASPHALT -CATCH BASIN REPAIR	1,163.53			
7/07/2010	APBNK	DUE: 7/07/2010 DISC: 7/07/2010		1099: N		
		ASPHALT -CATCH BASIN REPAIR		602 4602-87000-000	REPAIR EQUIP/CATCH BASIN	1,163.53
=== VENDOR TOTALS ===			1,163.53			

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01-05175		CONTINENTAL RESEARCH CORPORATI				
I-335254-CRC-1		BATHROOM SUPPLIES/KWIK CONCRE	284.63			
7/02/2010	APBNK	DUE: 7/02/2010 DISC: 7/02/2010		1099: N		
		BATHROOM DEODORIZER		101 4141-70100-000	SUPPLIES	148.00
		KWIK CONCRETE		602 4602-87000-000	REPAIR EQUIP/CATCH BASIN	136.63
=== VENDOR TOTALS ===			284.63			

PACKET: 00454 JULY 7TH PAYABLES

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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
=====						
01-04089	FINANCE AND COMMERCE					
I-22245082		ADVERTISEMENT/SEAL COATING/CR	82.21			
7/06/2010	APBNK	DUE: 7/06/2010 DISC: 7/06/2010		1099: N		
		ADVERTISEMENT/SEAL COATING/CRA		419 4119-92060-000	CRACK SEALING	82.21
=== VENDOR TOTALS ===			82.21			
=====						
01-05119	GFOA					
I-201007022424		INTERNET TRAINING	120.00			
7/02/2010	APBNK	DUE: 7/02/2010 DISC: 7/02/2010		1099: N		
		INTERNET TRAINING		101 4113-86100-000	CONFERENCES/EDUCATION/AS	120.00
=== VENDOR TOTALS ===			120.00			
=====						
01-05404	KURHAJETZ, CLEM					
I-201007062429		SUPPLIES - TNG FOOD	46.78			
7/06/2010	APBNK	DUE: 7/06/2010 DISC: 7/06/2010		1099: N		
		SUPPLIES - TNG FOOD		101 4124-70100-000	SUPPLIES	46.78
=== VENDOR TOTALS ===			46.78			
=====						
01-05665	METROPOLITAN COUNCIL					
I-935173		AUG/10 S.S.	42,810.33			
7/06/2010	APBNK	DUE: 7/06/2010 DISC: 7/06/2010		1099: N		
		AUG/10 S.S.		601 4601-85060-000	METRO SEWER CHARGES	42,810.33
=== VENDOR TOTALS ===			42,810.33			
=====						
01-07263	NEXTEL COMMUNICATIONS, INC					
I-201007062426		CELL PHONES FIRE TRKS	76.04			
7/06/2010	APBNK	DUE: 7/06/2010 DISC: 7/06/2010		1099: N		
		CELL PHONES FIRE TRKS		101 4124-85015-000	CELL PHONE	76.04
=== VENDOR TOTALS ===			76.04			
=====						
01-06024	ON SITE SANITATION					
I-A-393855		PORTABLE TOILET- COMM PARK	55.58			
7/06/2010	APBNK	DUE: 7/06/2010 DISC: 7/06/2010		1099: N		
		PORTABLE TOILET- COMM PARK		601 4601-85080-000	PORTABLE TOILET PARKS	55.58
I-A-394027		PORTABLE TOILET CURTISS PK	55.58			
7/06/2010	APBNK	DUE: 7/06/2010 DISC: 7/06/2010		1099: N		
		PORTABLE TOILET CURTISS PK		601 4601-85080-000	PORTABLE TOILET PARKS	55.58
=== VENDOR TOTALS ===			111.16			

PACKET: 00454 JULY 7TH 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
=====						
01-06053		OREILLY AUTO PARTS				
I-201007062427		HITCH & BRAKE CLEANER&LUBE	51.22			
7/06/2010	APBNK	DUE: 7/06/2010 DISC: 7/06/2010		1099: N		
		DUMPT TRK HITCH		101 4132-70120-000	SUPPLIES	22.59
		RUBBER LUBE		101 4131-70110-000	SUPPLIES	4.22
		BRAKE CLEANER		101 4131-70110-000	SUPPLIES	24.41
		=== VENDOR TOTALS ===	51.22			
=====						
01-06065		OXYGEN SERVICE COMPANY				
I-03144211		MONTHLY AIR TANK RENT	60.74			
7/07/2010	APBNK	DUE: 7/07/2010 DISC: 7/07/2010		1099: N		
		MONTHLY AIR TANK RENT		101 4124-70100-000	SUPPLIES	60.74
		=== VENDOR TOTALS ===	60.74			
=====						
01-06115		TIMOTHY PITTHAN				
I-201007062428		REIMB: WORK CLOTHES	85.97			
7/06/2010	APBNK	DUE: 7/06/2010 DISC: 7/06/2010		1099: N		
		REIMB: WORK CLOTHES		101 4132-77000-000	CLOTHING	85.97
		=== VENDOR TOTALS ===	85.97			
=====						
01-06185		RAMSEY COUNTY				
I-RISH 1343		JULY/10 INSURANCE	739.62			
7/02/2010	APBNK	DUE: 7/02/2010 DISC: 7/02/2010		1099: N		
		JULY/10 INSURANCE		101 4112-89000-000	MISCELLANEOUS	739.62
I-prrel 341		QTR ELECTION MAINT FEES	863.64			
7/06/2010	APBNK	DUE: 7/06/2010 DISC: 7/06/2010		1099: N		
		QTR ELECTION MAINT FEES		101 4115-80300-000	ELECTION CONTRACT	863.64
		=== VENDOR TOTALS ===	1,603.26			
=====						
01-06585		THE OFFICE CLEANERS				
I-20100630		JUNE/10 CLEANING	342.80			
7/02/2010	APBNK	DUE: 7/02/2010 DISC: 7/02/2010		1099: N		
		JUNE/10 CLEANING		101 4131-87010-000	CITY HALL MAINTENANCE	342.80
		=== VENDOR TOTALS ===	342.80			

PACKET: 00454 JULY 7TH 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
=====						
01-05870	XCEL ENERGY					
I-201007062430		GAS & ELECTRIC	1,498.10			
7/06/2010	APBNK	DUE: 7/06/2010 DISC: 7/06/2010		1099: N		
		GAS		101 4131-85030-000	NATURAL GAS	62.07
		ELECTRICITY		101 4131-85020-000	ELECTRIC	909.42
		ELECTRICITY		601 4601-85020-000	ELECTRIC	23.97
		ELECTRICITY		101 4141-85020-000	ELECTRIC/GAS	334.00
		ELECTRICITY		101 4141-85020-000	ELECTRIC/GAS	23.72
		ELECTRICITY		101 4132-85020-000	STREET LIGHTING	44.38
		ELECTRICITY		101 4132-85020-000	STREET LIGHTING	9.08
		ELECTRICITY		101 4132-85020-000	STREET LIGHTING	42.33
		ELECTRICITY		101 4132-85020-000	STREET LIGHTING	40.05
		ELECTRICITY		101 4132-85020-000	STREET LIGHTING	9.08
		=== VENDOR TOTALS ===	1,498.10			
		=== PACKET TOTALS ===	48,830.41			

PACKET: 00452 JUNE 30TH PAYABLES

VENDOR SET: 01 City of Falcon Heights

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00867	ALBRECHT CO					
I-10021906		IRRIGATION SUPPLIES	20.31			
6/29/2010	APBNK	DUE: 6/29/2010 DISC: 6/29/2010		1099: N		
		IRRIGATION SUPPLIES		101 4131-87010-000	CITY HALL MAINTENANCE	20.31
=== VENDOR TOTALS ===			20.31			
=====						
01-00255	AMERICAN OFFICE PRODUCTS					
I-110137		HP PRINTER DRUM CARTRIDGE	190.15			
6/29/2010	APBNK	DUE: 6/29/2010 DISC: 6/29/2010		1099: N		
		HP PRINTER DRUM CARTRIDGE		101 4112-70100-000	SUPPLIES	190.15
=== VENDOR TOTALS ===			190.15			
=====						
01-03123	CINTAS CORPORATION #470					
I-470488080		BATHROOM & SHOP SUPPLIES	157.07			
6/29/2010	APBNK	DUE: 6/29/2010 DISC: 6/29/2010		1099: N		
		BATHROOM & SHOP SUPPLIES		101 4131-70110-000	SUPPLIES	78.54
		BATHROOM & SHOP SUPPLIES		101 4141-70100-000	SUPPLIES	78.53
=== VENDOR TOTALS ===			157.07			
=====						
01-00824	MARTHA EVEREST					
I-201006292420		REISSUE LOST PAYROLL CK 75622	59.06			
6/29/2010	APBNK	DUE: 6/29/2010 DISC: 6/29/2010		1099: N		
		REISSUE LOST PAYROLL CK 75622		101 4115-60520-000	PART TIME EMPLOYEES	59.06
=== VENDOR TOTALS ===			59.06			
=====						
01-05153	HOME DEPOT CRC/GECF					
I-201006292413		CATCH BASIN/RUG CLEANING/TWIN	279.76			
6/29/2010	APBNK	DUE: 6/29/2010 DISC: 6/29/2010		1099: N		
		CATCH BASIN REPAIR SUPPLIES		602 4602-87000-000	REPAIR EQUIP/CATCH BASIN	17.68
		RUG CLEANING SUPPLIES		101 4131-87010-000	CITY HALL MAINTENANCE	47.37
		IRWIN REEL / TWINE		101 4132-70120-000	SUPPLIES	85.42
		S&S 20LB		101 4132-87010-000	BOULEVARD MAINTENANCE	129.29
=== VENDOR TOTALS ===			279.76			

PACKET: 00452 JUNE 30TH PAYABLES

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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
=====						
01-07272	LILLIE	SUBURBAN NEWSPAPER				
I-201006302422		NEWSPAPER INSERTS	57.75			
6/30/2010	APBNK	DUE: 6/30/2010 DISC: 6/30/2010		1099: N		
		NEWSPAPER INSERTS		101 4111-70410-000	LEGAL NOTICES	57.75
		=== VENDOR TOTALS ===	57.75			
=====						
01-01002	JUSTIN	MILLER				
I-201006292418		2ND QTR MILEAGE	261.50			
6/29/2010	APBNK	DUE: 6/29/2010 DISC: 6/29/2010		1099: N		
		2ND QTR MILEAGE		101 4112-86010-000	MILEAGE & PARKING	261.50
		=== VENDOR TOTALS ===	261.50			
=====						
01-05730	MINNEAPOLIS	PAPER COMPANY				
I-201006292417		COPY PAPER	64.25			
6/29/2010	APBNK	DUE: 6/29/2010 DISC: 6/29/2010		1099: N		
		COPY PAPER		101 4112-70100-000	SUPPLIES	64.25
		=== VENDOR TOTALS ===	64.25			
=====						
01-05843	MN NCPERS	LIFE INSURANCE				
I-201006292421		JULY/10 INS DEB	16.00			
6/29/2010	APBNK	DUE: 6/29/2010 DISC: 6/29/2010		1099: N		
		JULY/10 INS DEB		101 21709-000	OTHER PAYABLE	15.20
		JULY/10 INS DEB		206 21709-000	OTHER PAYABLE	0.80
		=== VENDOR TOTALS ===	16.00			
=====						
01-05238	MOST DEPENDABLE	FOUNTAINS INC				
I-201006292412		WATER FOUNTAIN CONTROLS	60.00			
6/29/2010	APBNK	DUE: 6/29/2010 DISC: 6/29/2010		1099: N		
		WATER FOUNTAIN CONTROLS		101 4141-70100-000	SUPPLIES	60.00
		=== VENDOR TOTALS ===	60.00			
=====						
01-05949	NFPA	INTERNATIONAL				
I-4912857Y		SUPPLIES FOR FIRE OPEN HOUSE	301.45			
6/30/2010	APBNK	DUE: 6/30/2010 DISC: 6/30/2010		1099: N		
		SUPPLIES FOR FIRE OPEN HOUSE		101 4116-89010-000	SPECIAL EVENTS	301.45
		=== VENDOR TOTALS ===	301.45			

PACKET: 00452 JUNE 30TH PAYABLES

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-06030	OLSON,ROLAND					
I-201006292419		2ND QTR MILEAGE	48.30			
6/29/2010	APBNK	DUE: 6/29/2010 DISC: 6/29/2010		1099: N		
		2ND QTR MILEAGE		101 4113-86010-000	MILEAGE	48.30
		=== VENDOR TOTALS ===	48.30			
=====						
01-06090	GENE PAKOY					
I-201006302423		2ND QTR MECHANICALS	1,501.13			
6/30/2010	APBNK	MANUAL CK# 076649 6/30/2010		1099: Y		
		2ND QTR MECHANICALS		101 4117-81220-000	MECHANICAL INSPECTORS	1,501.13
		=== VENDOR TOTALS ===	1,501.13			
=====						
01-06115	TIMOTHY PITTMAN					
I-201006292415		MILEAGE REIMB	64.00			
6/29/2010	APBNK	DUE: 6/29/2010 DISC: 6/29/2010		1099: N		
		MILEAGE REIMB		602 4602-86010-000	MILEAGE	64.00
		=== VENDOR TOTALS ===	64.00			
=====						
01-06535	SPEEDWAY SUPERAMERICA					
I-201006292414		FUEL	861.56			
6/29/2010	APBNK	DUE: 6/29/2010 DISC: 6/29/2010		1099: N		
		FUEL FOR STREET SWEEPER		602 4602-74000-000	FUEL & LUBRICANTS	200.04
		FUEL		101 4132-74000-000	MOTOR FUEL & LUBRICANTS	661.52
		=== VENDOR TOTALS ===	861.56			
=====						
01-07228	CITY OF ST ANTHONY					
I-2382		JULY/10 POLICE SERVICES	48,216.25			
6/30/2010	APBNK	DUE: 6/30/2010 DISC: 6/30/2010		1099: N		
		JULY/10 POLICE SERVICES		101 4122-81000-000	POLICE SERVICES	48,216.25
		=== VENDOR TOTALS ===	48,216.25			
=====						
01-05303	MICHELLE TESSER					
I-201006292416		REIMB: LACROSSE BALLS & MILEA	32.13			
6/29/2010	APBNK	DUE: 6/29/2010 DISC: 6/29/2010		1099: N		
		REIMB: LACROSSE BALLS		201 4201-73000-000	RECREATION EQUIPMENT	17.13
		2ND QTR MILEAGE REIMB		101 4112-86010-000	MILEAGE & PARKING	15.00
		=== VENDOR TOTALS ===	32.13			

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DUE TO/FROM ACCOUNTS SUPPRESSED

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-07901		WASTE MANAGEMENT- BLAINE				

I-5426989-0500-8		JULY/10 COMMERCIAL RECYCLING	620.26			
6/29/2010	APBNK	DUE: 6/29/2010 DISC: 6/29/2010		1099: N		
		JULY/10 COMMERCIAL RECYCLING		206 4206-82030-000	RECYCLING CONTRACTS	620.26
=== VENDOR TOTALS ===			620.26			

=====						
01-05870		XCEL ENERGY				

I-201006292411		ELECT	14.42			
6/29/2010	APBNK	DUE: 6/29/2010 DISC: 6/29/2010		1099: N		
		ELECT		101 4132-85020-000	STREET LIGHTING	14.42
=== VENDOR TOTALS ===			14.42			

=== PACKET TOTALS ===		52,825.35
Federal Withholding		5864.79
State Withholding		923.20
PERA		2323.36
ICMA		667.00
Total		<u>62603.70</u>

PACKET: 00448 Regular 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
=====						
01-00867	ALBRECHT CO					
I-201006232408		CR 500 - BLVD MAINTENANCE	20.31			
6/23/2010	APBNK	DUE: 6/23/2010 DISC: 6/23/2010		1099: N		
		CR 500 - BLVD MAINTENANCE		101 4132-87010-000	BOULEVARD MAINTENANCE	20.31
		=== VENDOR TOTALS ===	20.31			
=====						
01-00265	AMERICAN ENVIRONMENTAL LLC					
I-47		SHORT LINER SPOT REPAIRS	6,900.00			
6/23/2010	APBNK	DUE: 6/23/2010 DISC: 6/23/2010		1099: N		
		SHORT LINER SPOT REPAIRS		601 4601-87200-000	SEWER LINE REPAIRS	6,900.00
		=== VENDOR TOTALS ===	6,900.00			
=====						
01-00250	AMERIPRIDE SERVICES					
I-1000543190		LINEN CLEANING	37.20			
6/22/2010	APBNK	DUE: 6/22/2010 DISC: 6/22/2010		1099: N		
		LINEN CLEANING		101 4124-82011-000	LINEN CLEANING	37.20
		=== VENDOR TOTALS ===	37.20			
=====						
01-05220	ANDERSON, HELGEN, DAVIS&NISSEN					
I-3124		JUNE/10 PROSECUTION	2,531.24			
6/22/2010	APBNK	DUE: 6/22/2010 DISC: 6/22/2010		1099: N		
		JUNE/10 PROSECUTION		101 4123-80200-000	LEGAL FEES	2,531.24
		=== VENDOR TOTALS ===	2,531.24			
=====						
01-00892	BEARCOM					
I-3946889		PORTABLE RADIO CHARGERS	210.95			
6/22/2010	APBNK	DUE: 6/22/2010 DISC: 6/22/2010		1099: N		
		PORTABLE RADIO CHARGERS		101 4124-87092-000	REPAIR RADIOS	210.95
		=== VENDOR TOTALS ===	210.95			
=====						
01-03123	CINTAS CORPORATION #470					
I-470481256		RUG/TOWEL SVC & BTHRM SUPPLIE	79.22			
6/23/2010	APBNK	DUE: 6/23/2010 DISC: 6/23/2010		1099: N		
		RUG/TOWEL SVC & BTHRM SUPPLIES		101 4131-70110-000	SUPPLIES	26.41
		RUG/TOWEL SVC & BTHRM SUPPLIES		101 4141-70100-000	SUPPLIES	26.41
		RUG/TOWEL SVC & BTHRM SUPPLIES		601 4601-70100-000	SUPPLIES	26.40
		=== VENDOR TOTALS ===	79.22			

PACKET: 00448 Regular 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
=====						
01-03122		CITY OF ST PAUL				

I-114518		MAY/10 FUEL	25.17			
6/22/2010	APBNK	DUE: 6/22/2010 DISC: 6/22/2010		1099: N		
		MAY/10 FUEL		101 4124-74000-000	MOTOR FUEL & LUBRICANTS	25.17
		=== VENDOR TOTALS ===	25.17			
=====						
01-03021		CMI CONSTRUCTION MIDWEST				

I-452328		SIDEWALK PANEL REPLACEMENT	410.40			
6/23/2010	APBNK	DUE: 6/23/2010 DISC: 6/23/2010		1099: N		
		SIDEWALK PANEL REPLACEMENT		412 4412-92022-000	SIDEWALK PANELS	410.40
		=== VENDOR TOTALS ===	410.40			
=====						
01-05189		DUKE'S ROOT CONTROL INC				

I-6728		PIPE SEWER ROOT CONTROL	2,646.56			
6/23/2010	APBNK	DUE: 6/23/2010 DISC: 6/23/2010		1099: N		
		PIPE SEWER ROOT CONTROL		601 4601-87300-000	ROOT TREATMENT/CUTTING	2,646.56
		=== VENDOR TOTALS ===	2,646.56			
=====						
01-05166		GRAINGER, W. W., INC.				

I-9276730596		MOTOR - COMMUNITY PARK SHELTE	128.82			
6/23/2010	APBNK	DUE: 6/23/2010 DISC: 6/23/2010		1099: N		
		MOTOR - COMMUNITY PARK SHELTER		101 4141-87120-000	FACILITIES & GROUND MAIN	128.82
		=== VENDOR TOTALS ===	128.82			
=====						
01-07272		LILLIE SUBURBAN NEWSPAPER				

I-201006222405		NOTICE - CRACK REPAIR BIDS	27.50			
6/22/2010	APBNK	DUE: 6/22/2010 DISC: 6/22/2010		1099: N		
		NOTICE - CRACK REPAIR BIDS		101 4111-70410-000	LEGAL NOTICES	27.50
		=== VENDOR TOTALS ===	27.50			
=====						
01-05670		METRO PRODUCTS INC				

I-72250		SUPPLIES	241.39			
6/23/2010	APBNK	DUE: 6/23/2010 DISC: 6/23/2010		1099: N		
		SUPPLIES		101 4131-70110-000	SUPPLIES	80.46
		SUPPLIES		101 4132-70120-000	SUPPLIES	80.46
		SUPPLIES		101 4141-70100-000	SUPPLIES	80.47
		=== VENDOR TOTALS ===	241.39			

PACKET: 00448 Regular 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
=====						
01-05890	MTI DISTRIBUTING					
I-736534-00		SEAL KIT - PARKS EQUIPMENT	72.72			
6/23/2010	APBNK	DUE: 6/23/2010 DISC: 6/23/2010		1099: N		
		SEAL KIT - PARKS EQUIPMENT		101 4141-87120-000	FACILITIES & GROUND MAIN	72.72
=== VENDOR TOTALS ===			72.72			
=====						
01-07263	NEXTEL COMMUNICATIONS, INC					
I-610189225-084		CELL PHONES	169.68			
6/22/2010	APBNK	DUE: 6/22/2010 DISC: 6/22/2010		1099: N		
		CELL PHONES		101 4121-85015-000	CELL PHONE	70.40
		CELL PHONES		101 4131-85015-000	CELL PHONE	12.11
		CELL PHONES		101 4141-85015-000	CELL PHONE	31.57
		CELL PHONES		101 4132-85015-000	CELL PHONE	7.29
		CELL PHONES		601 4601-85015-000	CELL PHONE	48.31
=== VENDOR TOTALS ===			169.68			
=====						
01-06999	RAMSEY CTY FIRE CHIEFS ASSOCIA					
I-201006222404		FFI & FFII TRAINING, CERT FEE	970.00			
6/22/2010	APBNK	DUE: 6/22/2010 DISC: 6/22/2010		1099: N		
		FFI & FFII TRAINING, CERT FEES		101 4124-86020-000	TRAINING	970.00
=== VENDOR TOTALS ===			970.00			
=====						
01-00935	ST PAUL REGIONAL WATER SERVICE					
I-201006222406		H2O, S.S. & STREET LIGHTING	748.49			
6/22/2010	APBNK	DUE: 6/22/2010 DISC: 6/22/2010		1099: N		
		H2O		101 4131-85040-000	WATER	535.28
		S.S.		101 4131-85070-000	SEWER	18.50
		H2O		101 4141-85040-000	WATER	142.74
		S.S.		101 4141-85070-000	SEWER	37.00
		STREET LIGHTING		209 4209-85020-000	STREET LIGHTING POWER	14.97
=== VENDOR TOTALS ===			748.49			
=====						
01-06930	U.S. POSTMASTER					
I-201006222407		STAMPS - \$0.28, \$0.17 & \$0.44	282.00			
6/22/2010	APBNK	DUE: 6/22/2010 DISC: 6/22/2010		1099: N		
		5 ROLLS OF \$0.44 STAMPS		101 4112-70500-000	POSTAGE	220.00
		1 ROLL \$0.28 & 3 ROLLS \$0.17		101 4112-70500-000	POSTAGE	62.00
=== VENDOR TOTALS ===			282.00			
=== PACKET TOTALS ===			15,501.65			

EMP #	NAME	AMOUNT
01-0013	PETER C LINDSTROM	330.57
01-0016	PAMELA M HARRIS	277.05
01-0019	KEITH P GOSLINE	277.05
01-1002	JUSTIN J MILLER	2,446.19
01-1010	MICHELLE C TESSER	1,149.38
01-1136	ROLAND O OLSON	1,100.00
01-1147	CHARLOTTE E STOCKSTEAD	293.67
01-2154	MAUREEN A ANDERSON	110.82
01-1038	DEBORAH K JONES	1,662.02
01-0086	RICHARD H HINRICHS	244.73
01-0097	PATRICK GAFFNEY	95.58
01-0105	ANTON M FEHRENBACH	94.61
01-1030	TIMOTHY J PITTMAN	325.00
01-1033	DAVE TRETSVEN	1,466.61
01-1143	COLIN B CALLAHAN	1,021.36
01-1148	ELISABETH M FOX	873.14
01-2129	KIRSTEN M SKUNDBERG	263.90
01-2133	KATHRYN J BEHM	137.14
01-2148	LEANN M BENSON	137.37
01-2170	ERIC W LEPPINK	162.48
01-2180	GARRETT J SCHAEFER	233.90
01-2181	ELIZABETH A GUNDERSON	373.78
01-2182	KARIS C HUSTAD	201.38

TOTAL PRINTED: 23 13,277.73

6-28-2010 10:21 AM

PAYROLL CHECK REGISTER

PAGE: 1

PAYROLL NO: 01 City of Falcon Heights

PAYROLL DATE: 6/28/2010

FMP NO	EMPLOYEE NAME	TYPE	CHECK DATE	CHECK AMOUNT	CHECK NO.
0017	MERCER-TAYLOR, ELIZABETH	R	6/28/2010	277.05	076635
0018	LONG, CHARLES E	R	6/28/2010	277.05	076636
1136	OLSON, ROLAND O	R	6/28/2010	591.01	076637
0034	KURHAJETZ, CLEMENT	R	6/28/2010	628.59	076638
0095	POESCHL, MICHAEL J	R	6/28/2010	95.58	076639
1145	SCARDIGLI, ANTHONY N	R	6/28/2010	838.51	076640
1030	PITTMAN, TIMOTHY J	R	6/28/2010	1,702.47	076641
2121	RAJCIC, KAREN E	R	6/28/2010	92.35	076642
2173	EWAN, EMILY N	R	6/28/2010	78.25	076643
2183	STEINER, CHARLES R	R	6/28/2010	362.43	076644
2187	MIELKE, LUKE J	R	6/28/2010	138.55	076645

REGULAR CHECKS: 11 5,081.84
 DIRECT DEPOSIT REGULAR CHECKS: 23 13,277.73
 MANUAL CHECKS:
 PRINTED MANUAL CHECKS:
 DIRECT DEPOSIT MANUAL CHECKS:
 VOIDED CHECKS:
 NON CHECKS:

 TOTAL CHECKS: 34 18,359.57



The City That Soars!

REQUEST FOR COUNCIL ACTION

Meeting Date	July 14, 2010
Agenda Item	Consent F2
Attachment	N/A
Submitted By	Michelle Tesser, Deputy City Clerk

Item	City License Applications
Description	<p>The following individuals have applied for a <u>Mechanical Contractor's License</u> for 2010. Staff has received the necessary documents for licensure.</p> <ol style="list-style-type: none"> 1. Champion Plumbing, LLC 2. Centraire Heating & Air Conditioning, Inc.
	N/A
Attachment(s)	N/A
Action(s) Requested	Staff recommends that the Falcon Heights City Council approve the 2010 City License Applications.



The City That Soars!

REQUEST FOR COUNCIL ACTION

Meeting Date	July 14, 2010
Agenda Item	Policy G1
Attachment	Resolution and Map
Submitted By	Deb Bloom, City Engineer

Item	Award of Bid - 2010 Crack Seal & Sealcoat						
Description	The 2010 Crack Seal & Sealcoat project consists of routine maintenance of streets within the city. Generally, all of the city street segments east of Snelling Avenue are included in this contract. The streets that were not listed are on the city's five year capital improvement plan for mill and overlay. Staff advertised the project for three weeks in June. The bids were opened on Wednesday, July 7, 2010 at 10 a.m.						
Budget Impact	<p>The city received two bids for this project. The lowest responsible bid submitted by Pearson Bros. Inc., \$131,344.50, is 26% lower than the Engineer's construction estimate of \$177,830.90.</p> <p>The following is a summary of the bids received for this project:</p> <table border="1" style="margin-left: auto; margin-right: auto; border-collapse: collapse;"> <thead> <tr> <th style="width: 70%;">Contractor</th> <th style="width: 30%;">Bid</th> </tr> </thead> <tbody> <tr> <td>Pearson Bros, Inc.</td> <td style="text-align: right;">\$131,344.50</td> </tr> <tr> <td>Allied Blacktop, Co</td> <td style="text-align: right;">\$154,980.08</td> </tr> </tbody> </table> <p>This project is proposed to be paid for by using Municipal State Aid funds. All work should be completed by August 7, 2010.</p>	Contractor	Bid	Pearson Bros, Inc.	\$131,344.50	Allied Blacktop, Co	\$154,980.08
Contractor	Bid						
Pearson Bros, Inc.	\$131,344.50						
Allied Blacktop, Co	\$154,980.08						
Attachment(s)	Resolution Awarding Contract to Pearson Brothers, Inc. Map of street segments included in this project						
Action(s) Requested	Staff recommends awarding the 2010 Crack Repair & Sealcoat bid in the amount of \$131,344.50 to Pearson Bros. Inc. of Hanover, Minnesota.						

**CITY OF FALCON HEIGHTS
COUNCIL RESOLUTION**

July 14, 2010

No. 10-10

A RESOLUTION AWARDDING BIDS
FOR 2010 CRACK SEAL & SEALCOAT FOR
THE CITY OF FALCON HEIGHTS

WHEREAS, by the City Council of the City of Falcon Heights, as follows:

Pursuant to advertisement for bids for the improvement, according to the plans and specifications thereof on file in the office of the City Administrator, said bids were received on Wednesday, July 7, 2010, at 10:00 a.m., opened and tabulated according to law and the following bids were received complying with the advertisement:

Contractor	Bid
Pearson Bros, Inc.	\$131,344.50
Allied Blacktop, Co	\$154,980.08

WHEREAS, it appears that Pearson Bros. Inc, of Hanover, Minnesota, is the lowest responsible bidder at the tabulated price of \$131,344.50;

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

1. The Mayor and Administrator are hereby authorized and directed to enter into a contract with Pearson Bros. Inc, of Hanover, Minnesota for \$131,344.50 in the name of the City of Falcon Heights for the above improvements according to the plans and specifications.
2. The City Engineer is hereby authorized and directed to return forthwith to all bidders the deposits made with their bids except the deposits of the successful bidder and the next lowest bidder shall be retained until contracts have been signed.

Moved by:

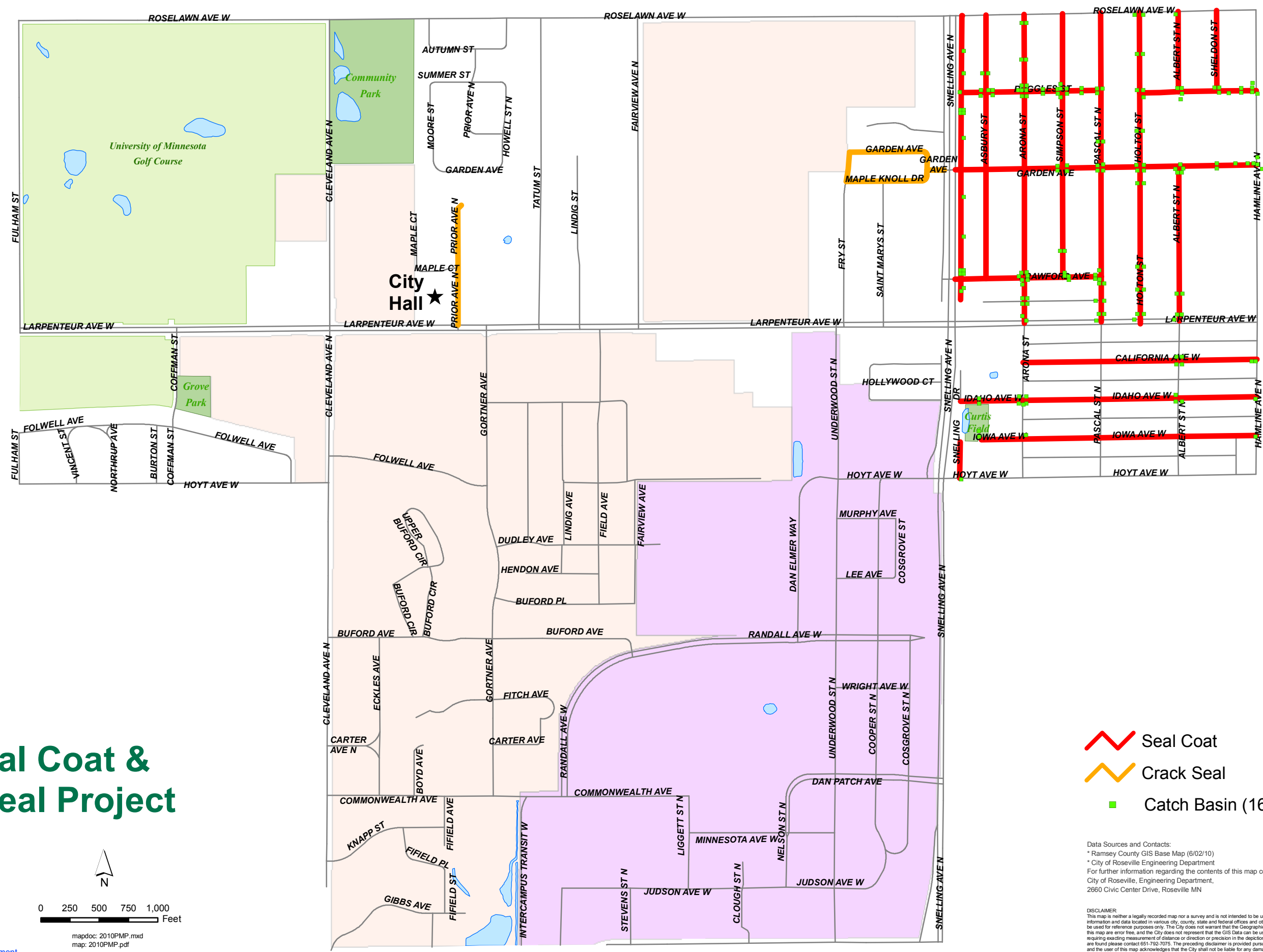
Approved by: _____

Peter Lindstrom, Mayor
July 14, 2010

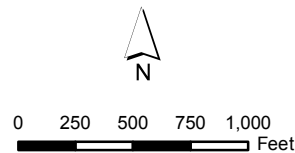
LINDSTROM ___ In Favor
GOSLINE
HARRIS ___ Against
LONG
MERCER-TAYLOR

Attested by: _____

Justin Miller
City Administrator
July 14, 2010






2010 Seal Coat & Crack Seal Project



Prepared by:
City of Roseville Engineering Department
June 21, 2010

mapdoc: 2010PMP.mxd
map: 2010PMP.pdf

-  Seal Coat
-  Crack Seal
-  Catch Basin (165 total)

Data Sources and Contacts:
 * Ramsey County GIS Base Map (6/02/10)
 * City of Roseville Engineering Department
 For further information regarding the contents of this map contact:
 City of Roseville, Engineering Department,
 2660 Civic Center Drive, Roseville MN

DISCLAIMER:
 This map is neither a legally recorded map nor a survey and is not intended to be used as one. This map is a compilation of records, information and data located in various city, county, state and federal offices and other sources regarding the area shown, and is to be used for reference purposes only. The City does not warrant that the Geographic Information System (GIS) Data used to prepare this map are error free, and the City does not represent that the GIS Data can be used for navigational, tracking or any other purpose requiring exacting measurement of distance or direction or precision in the depiction of geographic features. If errors or discrepancies are found please contact 651-792-7075. The preceding disclaimer is provided pursuant to Minnesota Statutes §466.03, Subd. 21 (2000), and the user of this map acknowledges that the City shall not be liable for any damages, and expressly waives all claims, and agrees to defend, indemnify, and hold harmless the City from any and all claims brought by User, its employees or agents, or third parties which arise out of the user's access or use of data provided.