

City of Falcon Heights
Minutes and Workshop notes

7 June 1995

Present: Mayor Baldwin
Councilmember Hustad
Councilmember Gehrz (left at 6:50 PM)
Councilmember Jacobs
Councilmember Gibson Talbot (arrived at 6:50 PM)

Susan Hoyt, City Administrator
Terry Maurer, City Engineer
Michael Schroeder, Hoisington-Koegler, planning consultant

Meeting.

6:10 PM Mayor Baldwin called the meeting to order.
Councilmember Hustad moved to approve the disbursements for the period. Passed unanimously.

6:15 Mayor Baldwin adjourned the meeting to a workshop.

Workshop.

Michael Schroeder, Susan Hoyt and Terry Maurere updated the council on the discussions with interested parties about the Larpenteur Avenue streetscape plan. Michael Schroeder explained that the next steps in the process was to work on a preliminary design which would more specifically identify the project area, elements and costs of the work. The cost would possibly be about \$10,000 for this stage.

The councilmembers directed the consultant to proceed with the preliminary design activities.

Terry Maurer described the sidewalk/parking options available to the east of Snelling. The council discussed the options and directed no change in the current county plan. Maurer said that there would be opportunities to revisit the design as the county proceeds with the project.

Meeting Date: June 7, 1995

Agenda Item: C - 1

CITY OF FALCON HEIGHTS

REQUEST FOR COUNCIL CONSIDERATION

ITEM DESCRIPTION: Disbursements

SUBMITTED BY: Joe Rigdon, City Accountant

REVIEWED BY:

EXPLANATION/SUMMARY:

- a. General disbursements through 6/2/95, \$19,591.32
- b. Payroll, 5/16/95 to 5/31/95, \$11,194.36

ACTION REQUESTED: Approval

9.

APPROVAL OF BILLS
PERIOD ENDING: 06/07/95

CHECK#	VENDOR NAME	DESCRIPTION	DEPT.	AMOUNT
30762	ASLESON, CARLA	MILEAGE	PLANNING	4.27
		MILEAGE & PARKING	95 ALLEY	9.56
		MILEAGE	ADMINIST	7.84
		KITCHEN SUPPLIES	ADMINIST	2.18
		*** TOTAL FOR ASLESON, CARLA		23.85
	AMERICAN LINEN SUPPLY CO.	LINEN CLEANING	FIRE FIG	34.46
	AMERICAN LINEN SUPPLY CO.	LINEN CLEANING	FIRE FIG	43.65
		*** TOTAL FOR AMERICAN LINEN SUPPL		78.11
	BLI AMERI-STAR LIGHTING	ARTIC LITES	BUILDING	94.24
	BLI AMERI-STAR LIGHTING	ARTIC LITES	PARK MAI	94.23
		*** TOTAL FOR BLI AMERI-STAR LIGHT		188.47
	CASH	UPS-FIRE VIDEOS	FIRE PRE	20.79
	CASH	POSTAGE	FIRE FIG	1.74
	CASH	HANGING FILE TABS	RESCUE S	4.87
	CASH	MASKING TAPE	PARK PRO	3.18
	CASH	CAFR BINDERS	FINANCE	19.16
	CASH	EXPRESS COMPUTER BACKUP	FINANCE	17.25
		*** TOTAL FOR CASH		66.99
	COLONIAL INSURANCE	BAUMANN & LEMAY PREMIUMS	FIRE FIG	45.65
	COLONIAL INSURANCE	IVERSON PREMIUM	FIRE PRE	36.45
		*** TOTAL FOR COLONIAL INSURANCE		82.10
	DANKO EMERGENCY EQUIPMENT	FIREFLY II	FIRE FIG	119.50
	E-Z RECYCLING, INC.	5/95 RECYCLING	SOLID WA	2,389.50
	HERMES FLORAL COMP.	FLOWERS - CITY HALL	BUILDING	51.12
	ICMA RETIREMENT TRUST 457 6/95	CONTRIBUTIONS	ADMINIST	50.00
	ICMA RETIREMENT TRUST 457 6/95	CONTRIBUTIONS	ELECTION	15.00
	ICMA RETIREMENT TRUST 457 6/95	CONTRIBUTIONS	PLANNING	15.00
	ICMA RETIREMENT TRUST 457 6/95	CONTRIBUTIONS	SOLID WA	20.00
	ICMA RETIREMENT TRUST 457 6/95	CONTRIBUTIONS	FINANCE	55.00
	ICMA RETIREMENT TRUST 457 6/95	CONTRIBUTIONS	SANITARY	40.00
	ICMA RETIREMENT TRUST 457 6/95	CONTRIBUTIONS	RESCUE S	5.00
		*** TOTAL FOR ICMA RETIREMENT TRUS		200.00
	KERN, DEWENTER, VIERE LTD	BALANCE OF AUDIT	FINANCE	3,530.00
	KERN, DEWENTER, VIERE LTD	BALANCE OF AUDIT	MCAD	160.00
	KERN, DEWENTER, VIERE LTD	BALANCE OF AUDIT	95 ALLEY	160.00
		*** TOTAL FOR KERN, DEWENTER, VIER		3,850.00
	M-75 BUILDING MAINTENANCE	5/95 CLEANING	BUILDING	155.15
	MARGOLIS BROTHERS	GRASS SEED	STREETS	65.92
	MIDWEST BUSINESS PRODUCTS	POSTAL SCALE, ADAPTER	GENERAL	103.33
	MIDWEST BUSINESS PRODUCTS	PHONE TWISSTOP	ADMINIST	17.22
	MIDWEST BUSINESS PRODUCTS	CLIPBOARDS, MARKERS	RESCUE S	20.10

APPROVAL OF BILLS
PERIOD ENDING: 06/07/95

CHECK#	VENDOR NAME	DESCRIPTION	DEPT.	AMOUNT
	MIDWEST BUSINESS PRODUCTS	COPY PAPER	ADMINIST	549.54
	*** TOTAL FOR MIDWEST BUSINESS PRO			690.19
30763	MIDWEST DELIVERY SERVICE	DELIVERIES	ADMINIST	14.55
	MN CITY/COUNTY MANAGEMENT	RENEW MEMBERSHIP	ADMINIST	60.00
30767	MN DEPARTMENT OF REVENUE	STATE WITHHELD 5/31/95	ADMINIST	682.92
	MN SUN PUBLICATIONS	GARAGE SALE AD	SOLID WA	15.30
	NSP	4/95 GAS	PARK MAI	307.58
	NSP	5/95 ELECTRIC	EMERGENC	6.28
	NSP	5/95 ELECTRIC	PARK MAI	21.93
	*** TOTAL FOR NSP			335.79
	NSP	5/95 STREET LIGHTING	STR. LIG	1,920.00
30766	NORTH STAR STATE BANK	FED WITHHELD 5/31/95	ADMINIST	3,716.08
	OFFICE MAX, INC.	CALCULATORS; TABS	ADMINIST	30.06
	OFFICE MAX, INC.	FLOOR MATS; LAMP; ETC.	BUILDING	98.21
	OFFICE MAX, INC.	LASER CARTRIDGE, MISC	ADMINIST	103.94
	OFFICE MAX, INC.	DESK JET CARTRIDGE	FIRE FIG	32.09
	*** TOTAL FOR OFFICE MAX, INC.			265.10
	ON-SITE SANITATION, INC	5/12 TO 5/18 SANITATION	PARK MAI	17.16
	OXYGEN SERVICE COMPANY	OXYGEN	RESCUE S	123.77
	OXYGEN SERVICE COMPANY	OXYGEN	RESCUE S	12.75
	OXYGEN SERVICE COMPANY	OXYGEN	RESCUE S	33.90
	*** TOTAL FOR OXYGEN SERVICE COMPA			170.42
	PERA	PERA WITHHELD 5/31/95	ADMINIST	1,250.71
30764	S & S TREE SPECIALISTS	IN BRUSH CHIPPING	TREE PRO	47.93
	ST. PAUL PIONEER PRESS	GARAGE SALE AD	SOLID WA	18.00
	SCHARBER & SONS	JOHN DEERE #955 PARTS	STREETS	16.84
	SOUTHAM BUSINESS	AD FOR SEAL COAT BIDS	LEGISLAT	48.75
	STAR TRIBUNE	GARAGE SALE AD	SOLID WA	18.00
	SUPER AMERICA	FUEL 4/28-5/21/95	TREE PRO	42.72
	SUPER AMERICA	FUEL 4/28-5/21/95	PARK MAI	129.03
	SUPER AMERICA	FUEL 4/28-5/21/95	FIRE FIG	66.96
	SUPER AMERICA	FUEL 4/28-5/21/95	RESCUE S	17.06
	*** TOTAL FOR SUPER AMERICA			255.77
	TREEFUL, LINDA	EDGING; MISC	TREE PRO	59.55
	TAFF, SUSAN HOYT	MAP BACK; BULLETIN BRD	ADMINIST	39.91

APPROVAL OF BILLS
 PERIOD ENDING: 06/07/95

1	CHECK#	VENDOR NAME	DESCRIPTION	DEPT.	AMOUNT
2					
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5		TOLL GAS & WELDING SUPPLY	COMPRESSED AIR	FIRE FIG	36.22
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7		USWEST CELLULAR	4/95 CELLULAR PHONE	RESCUE S	16.59
8					
9	30761	USWEST COMMUNICATIONS	5/95 COMM PK PHONE	PARK & R	57.54
10		USWEST COMMUNICATIONS	5/95 PHONE	PARK & R	55.66
11			*** TOTAL FOR USWEST COMMUNICATION		113.20
12					
13	30760	SUBURBAN CHAMBER COMMERCE	5/24/95 SCIF LUNCHEON	ADMINIST	15.00
14					
15		ST. PAUL WATER UTILITY	5/95 WATER	BUILDING	16.33
16		ST. PAUL WATER UTILITY	5/95 WATER	PARK MAI	10.42
17			*** TOTAL FOR ST. PAUL WATER UTILI		26.75
18					
19		BERNARDY, CONNIE LANNERS	6/15/95 MCAD SERVICES	MCAD	1,470.86
20					
21		RIGDON, JOE	5/95 BANK MILEAGE	FINANCE	9.80
22					
23		G.T. PARTS CO.	BATTERY #525 LAWNMOWER	PARK MAI	15.00
24					
25	30765	MARTIES FARM SERVICE	125 LBS GRASS SEED	BUILDING	139.78
26					
27		BAGHMAN'S, INC.	0 TREES	TREE PRO	690.14
28					
29		SABEAN, JUDY	REFUND	-----	18.00
30					
31		UNITED CHURCH OF CHRIST	CHURCH SIGN-CITY'S SHARE	COMMUNIC	95.00
32					
33		GREENSTEIN, JOE	NEARBALL REFUND		18.00
34					
35		AT&T WIRELESS SERVICES	PUBLIC WORKS PAGER 6/95	BUILDING	13.30
36					
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38			*** TOTAL FOR BANK 01		19,591.32
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41			*** GRAND TOTAL ***		19,591.32
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C H E C K R E G I S T E R

1	CHECK	CHECK	EMPLOYEE NAME	CHECK	CHECK
2	TYPE	DATE	NUMBER	NUMBER	AMOUNT
3	COM	5 30 95	1 THOMAS BALDWIN	23386	300.31
4	COM	5 30 95	6 SUSAN GEHRZ	23387	217.05
5	COM	5 30 95	8 SAM JACOBS	23388	277.05
6	COM	5 30 95	10 JAN GIBSON TALBOT	23389	169.05
7	COM	5 30 95	11 JOHN HUSTAD	23390	247.05
8	COM	5 30 95	30 NICHOLAS BAUMANN	23391	122.78
9	COM	5 30 95	34 CLEMENT KURHAJETZ	23392	294.37
10	COM	5 30 95	38 JAY MORGAN	23393	32.75
11	COM	5 30 95	40 KEVIN ANDERSON	23394	46.17
12	COM	5 30 95	42 MICHAEL D. CLARKIN	23395	27.70
13	COM	5 30 95	48 JOHN H. HOLMGREN	23396	69.26
14	COM	5 30 95	50 JOSEPH L. MARTINEZ	23397	64.64
15	COM	5 30 95	56 GREGORY S. PETERSON	23398	44.64
16	COM	5 30 95	59 GREGORY M. FULLER	23399	36.17
17	COM	5 30 95	61 DENNIS G. LEMAY	23400	104.67
18	COM	5 30 95	1002 SUSAN HOYT TAFF	23402	1397.49
19	COM	5 30 95	1003 TERRY IVERSON	23403	949.16
20	COM	5 30 95	1005 CAROL KRIEGLER	23404	482.88
21	COM	5 30 95	1006 JAY MORGAN	23405	856.89
22	COM	5 30 95	1007 PATRICIA PHILLIPS	23406	777.51
23	COM	5 30 95	1008 DELORIS SWENSON	23407	722.30
24	COM	5 30 95	1010 CARLA ASLESON	23408	881.19
25	COM	5 30 95	1011 LAWRENCE A. KLINGENBERG	23409	979.45
26	COM	5 30 95	1012 JOSEPH M. RIGDON	23410	807.94
27	COM	5 30 95	1026 JASON CIERNIA	23411	6.47
28	COM	5 30 95	1031 LINDA TREEFUL	23412	297.89
29	COM	5 30 95	1033 DAVE TRETSVEN	23413	625.23
30	COM	5 30 95	1035 LISA LOVDAHL	23414	158.65
31	COM	5 30 95	1084 CHRISTINE AMMANN	23415	96.75
32	COM	5 30 95	1102 AUSTIN M. PETERSON	23416	100.90
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36			****TOTALS****		11194.36
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RECYCLED FIBER



CITY OF FALCON HEIGHTS

MEETING NOTICE

CITY COUNCIL MEETING AND WORKSHOP

DATE: Wednesday, June 7, 1995

TIME: 6:00 P.M.

PLACE: City Hall

PURPOSE: Meeting: To approve disbursements

Workshop: To discuss the recent meetings on the proposed Larpenteur
Avenue reconstruction and other city business

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CITY OF FALCON HEIGHTS

COUNCIL MEETING

- Approve Disbursements

COUNCIL WORKSHOP

7 June 1995

6:00 P.M.

DISCUSSION TOPICS

- UPDATE ON THE PROPOSED LARPEN TEUR AVENUE RECONSTRUCTION

Michael Schroeder, Terry Maurer and Susan Hoyt will describe the meetings with the public and outline future steps to proceed with the streetscape design and roadway plan.

- DISCUSSION ON COMPREHENSIVE PLAN AS RELATED TO THE SOUTHEAST CORNER OF SNELLING AND LARPEN TEUR
- DISCUSSION ON HOW TO PROCEED, IF AT ALL, WITH CHANGING OR EXPANDING DIRECTIONS FOR SOME OF THE CITY'S COMMISSIONS
- MISCELLANEOUS