

Xtra

**CITY OF FALCON HEIGHTS**  
**Regular Meeting of the City Council**  
**City Hall**  
**2077 W. Larpenteur Ave.**

**AGENDA**  
**June 26, 2002**

- A. CALL TO ORDER: 7 p.m.
- B. ROLL CALL: GEHRZ \_\_\_ KUETTEL \_\_\_ LAMB \_\_\_  
LINDSTROM \_\_\_ TALBOT \_\_\_  
WORTHINGTON \_\_\_ PHILLIPS \_\_\_  
ATTORNEY \_\_\_ ENGINEER \_\_\_
- C. COMMUNITY FORUM:
- D. APPROVAL OF MINUTES: June 12, 2002
- E. PUBLIC HEARING: None
- F. PRESENTATION
  - 1. Presentation of Certificates of Achievement for KatieJo and Kimberly Kuhens on their achievements in obtaining the Girl Scout Gold and Silver Awards
- G. CONSENT AGENDA:
  - 1. General disbursements through 6/20/02, \$85,114.77  
Payroll, 6/1/02 to 6/15/02, \$12,775.57
  - 2. Licenses
  - 3. Appointment of firefighter
- H. POLICY AGENDA:
  - 1. 2001 Street Repairs and Alley Improvements Project – final retainage payment to Hardrives, Inc.
- I. REPORTS FROM COUNCILMEMBERS:
- J. INFORMATION AND ANNOUNCEMENTS:
- K. ADJOURN

**DRAFT**

City of Falcon Heights  
City Council Minutes  
June 12, 2002

Mayor Gehrz opened the meeting at 7:02 p.m.

PRESENT: Gehrz, Kuettel, Lamb, Lindstrom, Talbot. Also present was Heather Worthington, City Administrator, and Pat Phillips, Deputy Clerk.

COMMUNITY FORUM: There was no one present wishing to speak before council.

MINUTES: The minutes of May 22, 2002 were approved as written.

CONSENT:

Councilmember Kuettel made a motion to approve the following consent agenda. The motion passed unanimously.

1. General disbursements and licenses.
2. Step increase and compensation increase for Deborah Jones, Zoning and Planning Coordinator.
3. Adoption of chair schedule for the Board of Water Commissioners for the St. Paul Water Utility.
4. Approval of slate of officers for the Falcon Heights Fire Department

POLICY:

Appointment of Patrick Dolan to the Parks and Recreation Commission

Mayor Gehrz said Patrick Dolan applied to fill an open seat on the Parks and Recreation Commission. He currently serves on the Neighborhood Commission but felt his interests and background would be more suitable to the Parks and Recreation Commission. Councilmember Lamb made a motion to approve the appointment. The motion passed unanimously.

PRESENTATIONS

Mayor Gehrz asked the city auditors if they would make their presentation first as the county attorney had not yet arrived. Gehrz said she would interrupt them at a breaking point when the county attorney arrived as she was on a tight schedule and had a short presentation. Gehrz then introduced Roland Olson, the city's finance director, to proceed with the audit report.

City Auditors

Olson said preparing for the audit this year was done with the help of student intern Craig Steir who was introduced. Olson also thanked the team of Matt Mayer and Jennifer Thienes of Kern, DeWenter, Viere, Ltd. for their help in the process of changing over to the GASB 34 method of accounting. Matt Mayer stepped forward to explain the new GASB 34 standard and complemented the city for its hard work in implementing the GASB 34 method at this early stage as it was not required until 2004.

County Attorney

At this point, Susan Gaertner, Ramsey County attorney arrived and presented a brief report on programs and initiatives in the county attorney's office. Gaertner said the focus on healthy, safe communities were in the areas of (1) prevention; (2) intervention and (3) detention. Gaertner said they are shifting much attention to gun violence. Other areas of interest are auto theft, DNA evidence and domestic violence. The council concluded the presentation with a few brief questions.

City Auditors (continued)

Jennifer Thienes continued the audit presentation by going through the high points of the 2001 Comprehensive Audited Financial Report and the changes relating to the new regulations. Thienes gave her perspective on what the numbers in the report mean. Her conclusion was that Falcon Heights continues to be in good financial condition. There were several specific questions by councilmembers to which she responded.

INFORMATION AND ANNOUNCEMENTS

Councilmember Kuettel said the first newly reinstated Solid Waste Commission meeting was held recently.

Councilmember Lamb said there will be a meeting June 24 at 7 p.m. at Community Park with respect to proposals on implementation of the Curtiss Field expansion project.

Mayor Gehrz said the Bell Museum's first recommendation to the University for relocation was the Southwest corner of Cleveland and Larpenteur.

Gehrz thanked the Falcon Heights/Lauderdale Lions for their \$500 contribution to the Friends of the Park fund. It is the fund's first contribution. Gehrz also displayed a T-shirt designed by a Falcon Heights resident which will be sold at the Ice Cream Social on July 25<sup>th</sup> as a means to raise money for the Friends of the Park fund.

ADJOURN

The meeting adjourned at 8:35 p.m.

Respectfully submitted,

Pat Phillips  
Deputy Clerk

Presentation  
6/26/02

**ITEM:** Presentation of Certificates of Achievement for KatieJo and Kimberly Kuhens on their achievements in obtaining the Girl Scout Gold and Silver Awards

**SUBMITTED BY:** Mayor Sue Gehrz

**REVIEWED BY:** Heather Worthington, City Administrator

**EXPLANATION:**

Summary: KatieJo and Kimberly Kuhens have received the Girl Scout Gold and Silver Awards respectively. The Girl Scout Gold Award is the highest and most prestigious award a girl can earn in Girl Scouting. A girl who has earned the Girl Scout Gold Award can look forward to greater access to college scholarships, paid internships, and community awards. She can also be nominated for consideration as a recipient of the Girl Scout Gold Award Young Women of Distinction honor. Over 3,500 Senior Girl Scouts design, implement, and complete Gold Award projects every year. The Girl Scout Gold Award is within reach for any registered Senior Girl Scout, provided she fills the five requirements.

Prior to earning the Girl Scout Gold Award, a teenage Girl Scout may earn the Girl Scout Silver Award and Girl Scout Bronze Award, similar recognitions designed for younger girls, as a prelude to "going for the Gold."

**ATTACHMENTS:**

Girl Scout Gold and Silver Award Information from [www.girlscouts.org](http://www.girlscouts.org)

**ACTION REQUESTED:**

Presentation of Certificates of Achievement to KatieJo and Kimberly Kuhens for their outstanding achievement in obtaining the Girl Scout Gold and Silver Awards.



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## LEADER

Girl Scouts of the USA's quarterly national magazine for adults in Girl Scouting and future volunteers.

### Girl Scout Gold Award Requirements, Step by Step

by Patricia J. Paddock

What are the requirements for earning the Girl Scout Gold Award? There are five separate parts to earning the award. The first four must be completed before the project can begin.



#### 1 Earn four Cadette and Senior Girl Scout interest project awards on topics related to the Girl Scout Gold Award project.

These can be found in *Cadette and Senior Girl Scout Interest Projects*. If the Girl Scout Gold Award project is planning and implementing an event, girls might want to work on interest projects like Emergency Preparedness or Public Relations. Are they working with other people? They might want to practice with interest projects like Do You Get the Message? or Understanding Yourself and Others.

#### 2 Earn the Career Exploration Pin.

What do careers have to do with Girl Scout Gold Award projects? A lot!

Earning this award can introduce girls to people working in fields they want to explore for possible future careers. Plus, it will teach them about leadership, delegation, and follow through.



#### 3 Earn the Senior Girl Scout Leadership Award.

Developing leadership skills will help girls ensure a successful project. After all, it takes leadership to identify a community's need, design a course of action, delegate work, and assure completion.



ISSUE ONLINE NOW:

SPRING 2002

FEATURED ARTICLES

- [Girls' Voices: National Service Project](#)
- [Eight Tried and True Service Project Ideas](#)
- [Going for the Gold!](#)
- [Girl Scout Gold Award Requirements, Step by Step](#)
- [Girl Scout Gold Award Young Women of Distinction](#)
- [Welcoming Girls with Special Needs](#)

ARCHIVE

- [Browse past issues of LEADER magazine.](#)

LEADER INFORMATION

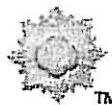
- All GSUSA registered adult members automatically receive LEADER magazine.

#### **4 Earn the Senior Girl Scout Challenge Pin.**



This award is a wonderful way to help girls decide on their Girl Scout Gold Award projects. The Senior Girl Scout Challenge helps them learn what is important to them and how to set realistic goals — both for the short term and long term. The Challenge will enhance their communication skills and introduce them to many types of community service.

#### **5 Plan and implement a Girl Scout Gold Award project.**



The project includes at least 50 hours of work and should:

- Meet an expressed need in the community.
- Serve people beyond Girl Scouting.
- Have a discernable result that will continue on.
- Meet all *Safety-Wise* guidelines.

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Adapted from *LEADER*, Spring 2002. © Girl Scouts of the United States of America.

#### **Spring 2002 Featured Articles**

- [Spring 2002 Highlights](#)
- [Girls' Voices: National Service Project](#)
- [Eight Tried and True Service Project Ideas](#)
- [Going for the Gold!](#)
- [Girl Scout Gold Award Requirements, Step by Step](#)
- [Girl Scout Gold Award Young Women of Distinction](#)
- [Welcoming Girls with Special Needs](#)

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## Girl Scout Gold Award® Facts


- The Girl Scout Gold Award is the highest award in Girl Scouting. It symbolizes outstanding accomplishments in the areas of leadership, community service, career planning and personal development. Between 3,000 and 3,500 Senior Girl Scouts earn the award each year — less than three percent of all Senior Girl Scouts.
- A girl must be a registered Senior Girl Scout and have successfully completed specific requirements before she may begin working on the Girl Scout Gold Award project. This special project is an extension and a compilation of all that she has learned in Girl Scouting.
- A plan for fulfilling the requirements of the award is created by the Girl Scout herself and is carried out in one to two years through a close partnership with an adult volunteer. Her plan must conform to guidelines established by Girl Scouts of the USA and be approved by her Girl Scout council.
- Girls who earn the Girl Scout Gold Award are eligible for a variety of scholarships to continue their education at more than 100 colleges and universities. Organizations such as the Elks Foundation provide \$6,000 each year for eight young women to attend the college of their choice. All branches of the United States military offer Girl Scout Gold Award recipients the opportunity to enter the military at the higher pay-scale rank of E-2, the equivalent of already having 30 college credits.
- A special pin is presented to the Girl Scout upon completion of all requirements during a recognition ceremony designed to mark this significant accomplishment.
- Prior to earning the Girl Scout Gold Award, a teenage Girl Scout may earn the Girl Scout Silver Award and Girl Scout Bronze Award, similar recognitions designed for younger girls, as a prelude to "going for the Gold."

For more information on the Girl Scout Gold Award and other opportunities, refer to *A Resource Book for Senior Girl Scouts*, available from certain Girl Scout council shops and through the Girl Scout Online Shopping Mall.

### Related Links

- "Unforgettable Memories: Highlights From the Girl Scout Gold Award Young Women of Distinction Event"  
(August 2, 2001)
- Girl Scout Gold Award Young Women of Distinction Event Slide Show

- ["Girl Scouts Celebrate Their 'Best of the Best'"](#)  
(June 12, 2001)
- [This Year's Honorees](#)
- [News Release](#) (in PDF format, which requires [Adobe Acrobat Reader](#))

Also see these Just 4 Girls  links:

- [The Girl Scout Gold Award](#) (includes requirements and examples)
- [Your Girl Scout Award Projects](#) (write-ups submitted by girls)
- [Ideas for Girl Scout Gold Award Ceremonies](#)

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CONSENT 1  
Meeting Date: June 26, 2002

ITEM DESCRIPTION: Disbursements

SUBMITTED BY: Roland Olson, Finance Director

EXPLANATION/SUMMARY:

1. General disbursements through 6/20/02, \$85,114.77
2. Payroll, 6/1/02 to 6/15/02, \$12,775.57

ACTION REQUESTED: Approval

APPROVAL OF BILLS  
 PERIOD ENDING: 6-20-02\_

CHECK#	VENDOR NAME	DESCRIPTION	DEPT.	AMOUNT
	CASH	DELIVERY COST	LEGISLAT	3.00
	NELSON CHEESE & DELI	WORKSHOP LUNCES	LEGISLAT	46.02
		*** TOTAL FOR DEPT 11		49.02
41290	US BANCORP	LOGO SETUP CITY SHIRTS	ADMINIST	67.50
41291	US BANCORP	WORKSHOP LUNCES	ADMINIST	43.01
41291	US BANCORP	MEETING EXPS	ADMINIST	48.36
41291	US BANCORP	TNG MATERIALS	ADMINIST	207.68
41291	US BANCORP	ANTIVIRUS SOFTWARE	ADMINIST	223.47
	CASH	BINDERS/PICTURE FRAME	ADMINIST	14.26
	CASH	UPS COSTS	ADMINIST	8.24
	MCQILLAN BROTHERS	REFUND OVERCHARGE PERMIT	ADMINIST	4.25
41292	PERA	PERA WORKSHOP	ADMINIST	1,286.73
	RAMSEY COUNTY	JUNE/02 INS PREMIUMS	ADMINIST	3,232.21
		*** TOTAL FOR DEPT 12		5,135.71
41293	GFOA	2002 MEMBERSHIP	FINANCE	135.00
	GFOA	CAFR REVIEW AWARD FEE	FINANCE	350.00
		*** TOTAL FOR DEPT 13		485.00
	CAMPBELL KNUTSON	MAY/02 LEGAL SVCS	LEGAL	871.00
		*** TOTAL FOR DEPT 14		871.00
	NORTH SUBURBAN ACCESS CO.	REIMB MAUREEN CABLE WORK	COMMUNIC	77.00
	QWEST	TELE 6/1	COMMUNIC	597.44
		*** TOTAL FOR DEPT 16		674.44
	ST ANTHONY VILLAGE	JULY/02 POLICE SVCS	POLICE	35,418.92
		*** TOTAL FOR DEPT 22		35,418.92
41289	HUGHES & COSTELLO	JUNE/02 PROSECUTIONS	PROSECUT	2,593.50
		*** TOTAL FOR DEPT 23		2,593.50
	AMERIPRIDE LINEN&APPAREL	LINEN CLEANING FIRE HALL	FIRE FIG	42.38
	FIRE APPARATUS	SUBSCRIPTION RENWAL	FIRE FIG	35.00
	GLENWOOD INGLEWOOD	H20/COOLER RENTAL	FIRE FIG	29.47
	HOLTZ,DAVID	REIMB CLEANING EQUIP	FIRE FIG	81.16
	9-1-1 MAGAZINE	3YR SUBSCRIPTION	FIRE FIG	45.95
	OXYGEN SERVICE COMPANY	TANK RENTALS	FIRE FIG	45.00
	VERIZON WIRELESS	CELL PHONE CHRGS	FIRE FIG	21.27
	QWEST	TELE 6/1	FIRE FIG	161.33
		*** TOTAL FOR DEPT 24		461.56
	BROWNING-FERRIS IND.	JUNE/02 TRASH COLLECTION	CITY HAL	280.59
	CASH	GLASS PITCHER FOR KITCHN	CITY HAL	3.50
	CASH	IRRIGATION PARTS	CITY HAL	1.83
	TRUGREEN-CHEMLAWN	SPRING LAWN APPLICATION	CITY HAL	135.26
	GLENWOOD INGLEWOOD	H20/COOLER RENTAL	CITY HAL	29.48
	GRAINGER, W. W., INC.	TOWELS/EMERG RESPN KIT	CITY HAL	208.87
	GRAINGER, W. W., INC.	TOWELS	CITY HAL	26.22
	OXYGEN SERVICE COMPANY	TANK RENTALS	CITY HAL	11.28
		*** TOTAL FOR DEPT 31		697.03
41290	US BANCORP	LOGO SETUP CITY SHIRTS	STREETS	67.50

APPROVAL OF BILLS  
 PERIOD ENDING: 6-20-02\_

CHECK#	VENDOR NAME	DESCRIPTION	DEPT.	AMOUNT
	ONE CALL CONCEPTS, INC	LOCATES	STREETS	7.75
	NRG PROCESSING SOLUTIONS	MULCH	STREETS	451.56
	XCEL ENERGY	ELECT 6/2	STREETS	95.40
	XCEL ENERGY	ELECT 6/2	STREETS	36.81
	XCEL ENERGY	ELECT 6/2	STREETS	7.88
	XCEL ENERGY	ELECT 6/2	STREETS	1,795.05
	XCEL ENERGY	ELECT 6/2	STREETS	8.52
	RAMSEY CTY PUBLIC WORKS	APRL SNOWPLOWING/SANDING	STREETS	691.08
	UNITED RENTALS	IMPACTOR RENTAL	STREETS	54.02
	UNITED RENTALS	IMPACTOR RENTAL	STREETS	130.63
	*** TOTAL	FOR DEPT 32		3,346.20
	HOWARD GREEN COMPANYC.	GEN SVCS	ENGINEER	340.00
	HOWARD GREEN COMPANYC.	2002 SEAT COATING/CRACK	ENGINEER	1,100.85
	*** TOTAL	FOR DEPT 33		1,440.85
	TRUGREEN-CHEMLAWN	CURTIS/LAWN APPLICATION	PARK & R	121.98
	TRUGREEN-CHEMLAWN	COMM PK LAWN APPLICATON	PARK & R	110.76
	ON SITE SANITATION	COMM PARK PORTABLETOILET	PARK & R	70.65
	*** TOTAL	FOR DEPT 41		303.39
	CASH	SOCCER BALLS FOR RECPROG	PARK PRO	25.05
	CASH	COACHES MEETING LUNC	PARK PRO	55.15
	KATHY LANDUCCI	REFUND 2 T-BALL REGISTRA	PARK PRO	56.00
	*** TOTAL	FOR DEPT 50		136.20
	CASH	PORTER CABL CORDLESSDRIL	PUBLIC W	96.90
	*** TOTAL	FOR DEPT 65		96.90
	EHLERS AND ASSOCIATES	TOWN SQ MEMO/PROJ MGMT	INFRASTR	150.00
	*** TOTAL	FOR DEPT 71		150.00
	METROPOLITAN COUNCIL	JULY/02 S.S.	SANITARY	17,117.50
	MUNICIPAL/COMMERCIAL	JET LINE W SNELLING/SLAR	SANITARY	280.00
	QWEST	AUTO DIALER	SANITARY	58.68
	*** TOTAL	FOR DEPT 75		17,456.18
	JILL ANFANG	REIMB FOR YOUTH ACTIVITS	MCAD	454.00
	HEALTHY COMMUNITIES-2002	REG/CONF 4 YOUTH/1 ADULT	MCAD	1,875.00
	ROSEVILLE PARKS AND RECRE	TEEN PROG STAFFING	MCAD	378.00
	ROSEVILLE PARKS AND RECRE	SPECIAL EVENTS STAFFING	MCAD	808.50
	ROSEVILLE PARKS AND RECRE	SPECIAL EVENTS ACTIVITES	MCAD	7,500.00
	SUBURBAN RAMSEY FAMILY CO	RESOURCE DIRECTORY EXPS	MCAD	2,870.00
	CAROLE L. SMITH	LUNC ITEMS CABLE CREW	MCAD	6.49
	CAROLE L. SMITH	LUNC ITEMS CABLE CREW	MCAD	34.12
	CAROLE L. SMITH	GAVEL MEETING EXPWS	MCAD	6.50
	CAROLE L. SMITH	TAPES FOR CABLE SHOW	MCAD	12.76
	CAROLE L. SMITH	JUNE 16-30 PROF SVCS	MCAD	1,213.33
	*** TOTAL	FOR DEPT 84		15,158.70
	COLIN CALLAHAN	COLIN TUITION REIMB	CONTINGE	640.17
	*** TOTAL	FOR DEPT 92		640.17

APPROVAL OF BILLS  
PERIOD ENDING: 6-20-02\_

CHECK#	VENDOR NAME	DESCRIPTION	DEPT.	AMOUNT
*** TOTAL FOR BANK 01				85,114.77
*** GRAND TOTAL ***				85,114.77

Please tear payment coupon at perforation.

**U.S. Bank Visa® Business Platinum Card**  
 Issued by U.S. Bank National Association ND

**New Balance Summary**

Previous balance	\$392.10
Payments & credits	\$392.10
New purchases & advances	\$522.52
Finance charges	\$0.00
Cash advance fees	\$0.00
Other fees	\$0.00
<b>New Balance</b>	<b>\$522.52</b>

**Credit Available**

Credit limit	\$5,000.00
New balance	- \$522.52
<b>Credit available</b>	<b>\$4,477.48</b>

**Account & Payment Information**

Customer name: HEATHER WORTHINGTON  
 Company name: CITY OF FALCON HEIGHTS  
 Account number: 4251 2400 0599 879  
 Statement date: Jun 05, 2007  
 Minimum payment due: \$10.00  
 Payment must be received: Jun. 25, 2007  
 Amount and Date Paid:

**Your Resources for Help**

24 Hour Customer Service 1-800-344-5696  
 Text telephone (TTY) 1-800-585-5031

**Transactions**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
May 20	May 20	74798262140000000002930	PAYMENT - THANK YOU 00000 C	- \$392.10
<b>Payment &amp; Credits</b>				<b>Total Payments and Credits - \$392.10</b>
<b>Purchases</b>				
May 09	May 07	24403652128900212800150	CIATTIS ITALIAN RESTAURAN FALCON HEIGHT MN	\$43.01
May 15	May 14	24717052135641353269386	AXEL'S CHARHOUSE ROSEVILLE MN	\$48.56
May 16	May 14	242362721354000000050048	DR ALAN ZIMMERMANND OF MD 952-4923888 MN	\$207.68
May 17	May 16	24445002137443442396965	COMPUSA #187 ROSEVILLE MN	\$223.47
				<b>Total Purchases \$522.52</b>

*Lunch w/ Council members \$43.01*  
*Lunch w/ staff person \$48.56*  
*Office Supplies \$207.68*  
*Office Supplies \$223.47*

**Finance Charge Summary**

	Average Daily Balance	Variable Monthly Periodic Rate	Corresponding APR	Interest Charges
PURCHASES	\$0	1.0125%	12.15%	\$0.00
ADVANCES	\$0	1.2625%	15.15%	\$0.00
<b>Total APR the Cycle: 0.00%</b>				

*OK to pay*  
*6/11/07*  
*HW*

Please tear payment coupon at perforation.

**U.S. Bank Visa® Business Platinum Card**  
 Issued by U.S. Bank National Association ND

**New Balance Summary**

Previous balance	\$0.00
Payments & credits	\$0.00
New purchases & advances	+ \$135.00
Finance charges	+ \$0.00
Cash advance fees	+ \$0.00
Other fees	+ \$0.00
<b>New Balance</b>	<b>\$135.00</b>

**Credit Available**

Credit limit	\$2,000.00
New balance	- \$135.00
<b>Credit available</b>	<b>\$1,865.00</b>

**Account & Payment Information**

Customer name: PATRICIA PHILLIPS  
 Company name: CITY OF FALCON HEIGHTS  
 Account number: 4251 2400 0599 8802  
 Statement date: Jun 05, 2002  
 Minimum payment due: \$10.00  
 Payment must be received: Jun. 25, 2002  
 Amount and Date Paid: 135.00

**Your Resources for Help**

24 Hour Customer Service 1-800-344-5696  
 Text telephone (TTY) 1-800-585-5035

**Transactions**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
May 13	May 11	2466216213100088365599B	LEFLANSEND CORP SALES 800-338-2000 WI	\$135.00
			<i>Logo set up fee Ave Sports Shirts</i>	
			<b>Total Purchases</b>	<b>\$135.00</b>

**Finance Charge Summary**

<b>PURCHASES</b>	Average Daily Balance	\$0	Variable Monthly Periodic Rate	1.0125%	Corresponding APR	12.15%	Interest Charges	\$0.00
<b>ADVANCES</b>		\$0		1.2625%		15.15%		\$0.00
							<b>Total APR the Cycle: 0.00%</b>	

C H E C K R E G I S T E R

CHECK TYPE	CHECK DATE	EMPLOYEE NAME NUMBER	CHECK NUMBER	CHECK AMOUNT
COM	6 14 02	34 CLEMENT KURHAJETZ	31863	79.55
COM	6 14 02	35 LEO LINDIG	31864	68.29
COM	6 14 02	40 KEVIN ANDERSON	31865	55.76
COM	6 14 02	42 MICHAEL D CLARKIN	31866	131.39
COM	6 14 02	66 ALFRED HERNANDEZ	31867	52.12
COM	6 14 02	74 MARK J ALLEN	31868	60.20
COM	6 14 02	81 LAUREL F SANDBERG	31869	6.47
COM	6 14 02	82 DUSTIN P THUNE	31870	96.45
COM	6 14 02	85 DANIEL S JOHNSON-POWERS	31871	75.40
COM	6 14 02	86 GREGORY R YOUNGS JR	31872	114.26
COM	6 14 02	87 MICHAEL A MCKAY	31873	78.39
COM	6 14 02	90 ANDREW P SCHIPPEL	31874	97.09
COM	6 14 02	91 RICHARD H HINRICHS	31875	216.33
COM	6 14 02	94 CALEB H SORENSON	31876	14.54
COM	6 14 02	95 MICHAEL J POESCHL	31877	78.78
COM	6 14 02	96 DAVID R HOLTZ	31878	277.98
COM	6 14 02	1003 HEATHER WORTHINGTON	31880	1395.72
COM	6 14 02	1007 PATRICIA PHILLIPS	31881	1072.85
COM	6 14 02	1013 WILLIAM MAERTZ	31882	1514.77
COM	6 14 02	1033 DAVE TRETSEVEN	31883	1090.52
COM	6 14 02	1038 DEBORAH K JONES	31884	789.76
COM	6 14 02	1039 CRAIG A STIER	31885	538.08
COM	6 14 02	1089 KATHLEEN A CIERNIA	31886	235.53
COM	6 14 02	1103 DIANE MEYER	31887	960.72
COM	6 14 02	1136 ROLAND O OLSON	31888	1464.32
COM	6 14 02	1143 COLIN B CALLAHAN	31889	565.86
COM	6 14 02	1144 ANITA TWAROSKI	31890	228.10
COM	6 14 02	1169 JAY PAUL KURTIS	31891	542.99
COM	6 14 02	1173 ELIZABETH M POSTIGO	31892	332.22
COM	6 14 02	1178 PETER M FISCHER	31893	291.84
COM	6 14 02	1187 SUSAN ENGEL	31894	249.29

COMPUTER CHECKS	12775.57
MANUAL CHECKS	.00
NOTICES OF DEPOSIT	.00

\*\*\*\*\*TOTALS\*\*\*\*\* 12775.57

ITEM DESCRIPTION: Licenses

SUBMITTED BY: Pat Phillips, Licensing Coordinator

REVIEWED BY: Heather Worthington, City Administrator

EXPLANATION/SUMMARY:

**MUNICIPAL BUSINESS**

Curves for Women Lic. #02-634  
1553 W. Larpenteur Ave.

**GENERAL CONTRACTOR**

Tim Adamson Brick & Stone Lic. #02-1007  
1458 Thomas Ave.  
St. Paul, MN 55104

Floyd Anderson Cement Contractor Lic. #02-1008  
1411 N. Pascal  
St. Paul, MN 55108

The Chimney Guys Inc. Lic. #02-1009  
1310 E. Hwy. 96 #107  
White Bear Lake, MN 55110

Seal Guard Systems, Inc. Lic. #02-1010  
3770 Dunlap Ave. N.  
Arden Hills, MN 55112

ACTION REQUESTED: Approval



Consent 3  
6/26/02

**ITEM:** Appointment of firefighter

**SUBMITTED BY:** Clem Kurhajetz, Fire Chief

**REVIEWED BY:** Heather Worthington, City Administrator

**EXPLANATION/DESCRIPTION:**

Summary: The Council is being asked to approve the appointment of the following firefighter to the fire department, pending passing the physical and all other requirements:

Patrick Gaffney

Mr. Gaffney has been interviewed, has passed his background check, and has been invited to join the fire department. The next step in the process is for the City Council to approve his appointment.

**ACTION REQUESTED:**

- Approve the appointment of the Patrick Gaffney, pending passing the physical and all other requirements.

**Policy 1**  
**6/26/02**

**ITEM:** 2001 Street Repairs and Alley Improvements Project—Final retainage payment to Hardrives, Inc.

**SUBMITTED BY:** Heather Worthington, City Administrator

**REVIEWED BY:** John Anderson, H.R. Green

**EXPLANATION:**

Summary: According to our city engineers, the 2001 Street Repairs and Alley Improvement project has been completed satisfactorily. The retainage amount of \$2,500 is therefore recommended for release to Hardrives, Inc.

There was one punch list item to be completed, a sidewalk replacement in Northome, and that has been completed.

**ATTACHMENT:**

Letter from John Anderson, H.R. Green Company

**ACTION REQUESTED:**

Authorization of final payment and release of retainage to Hardrives, Inc. in the amount of \$2,500.00.



Howard R. Green Company

JUN 13 2002

June 11, 2002  
File: 810690J-0071

Ms. Heather Worthington  
City Administrator  
2077 Larpenteur Avenue W  
Falcon Heights, MN 55113-5551

RE: 2001 STREET REPAIRS AND ALLEY IMPROVEMENTS  
FALCON HEIGHTS, MINNESOTA

Dear Ms. Worthington:

Enclosed please find a copy of Hardrives, Inc., final documentation to close out the 2001 Street Repairs and Alley Improvements project. The one punch list item that remained has completed by the Contractor.

We therefore recommend release of the final retainage in the amount of \$2500.00 to the Contractor.

Please feel free to contact me with any questions.

Sincerely,

Howard R. Green Company

John M. Anderson, P.E.  
Project Engineer

c: Dave Pribnow, Hardrives, Inc.  
Terry Maurer, City Engineer