

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

AGENDA  
July 11, 2012

- A. CALL TO ORDER:
- B. ROLL CALL: LINDSTROM \_\_\_\_ HARRIS \_\_\_\_ GOSLINE \_\_\_\_  
LONG \_\_\_\_ MERCER-TAYLOR \_\_\_\_  
FISCHER \_\_\_\_
- C. PRESENTATIONS:
  - 1. Greenstep Cities Step 3 Award- Diana McKeown  
Metro Clean Energy Resource Team Director
- D. APPROVAL OF MINUTES: June 27, 2012
- E. PUBLIC HEARINGS:
- F. CONSENT AGENDA:
  - 1. General Disbursements through 7/5/2012: \$148,781.00  
Payroll through 6/28/2012: \$20,383.25
- G: POLICY ITEMS:
  - 1. Ordinance adopting, amending City parking lot requirements
- H. INFORMATION/ANNOUNCEMENTS:
- I. COMMUNITY FORUM:
- J. ADJOURNMENT:

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

AGENDA/MINUTES  
June 27, 2012

- A. CALL TO ORDER:
- B. ROLL CALL: LINDSTROM  HARRIS  ab  GOSLINE   
LONG  MERCER-TAYLOR  ab   
FISCHER
- C. PRESENTATIONS:
- D. APPROVAL OF MINUTES: June 13, 2012 Approved
- E. PUBLIC HEARINGS:
- F. CONSENT AGENDA: Chuck Long Moved Approval 3-0  
1. General Disbursements through 6/21/2012: \$46,104.35  
Payroll through 6/15/2012: \$17,009.99  
2. Approval of Structural Repair of City Hall's Southwest Corner
- G. POLICY ITEMS:  
1. Approval of Tobacco Free Parks Ordinance Keith Gosline Moved Approval 3-0
- H. INFORMATION/ANNOUNCEMENTS:
- I. COMMUNITY FORUM:
- J. ADJOURNMENT: 7:30 pm



*The City That Soars!*

## REQUEST FOR COUNCIL ACTION

Meeting Date	July 11, 2012
Agenda Item	Consent F1
Attachment	General Disbursements and Payroll
Submitted By	Roland Olson, Finance Director

<b>Item</b>	General Disbursements and Payroll
<b>Description</b>	General Disbursements through 7/5/2012: \$148,781.00 Payroll through 6/28/2012: \$20,383.25
<b>Budget Impact</b>	
<b>Attachment(s)</b>	General Disbursements and Payroll
<b>Action(s) Requested</b>	Staff recommends that the Falcon Heights City Council approve general disbursements and payroll.

PACKET: 00709 Regular Payables - July 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
=====						
01-00867	ALBRECHT ENTERPRISES LLC					
I-10026412		ALBRECHT ENTERPRISES LLC	24.48			
7/05/2012	APBNK	DUE: 7/05/2012 DISC: 7/05/2012		1099: N		
		CH IRRIGATION		101 4131-87010-000	CITY HALL MAINTENANCE	24.48
		=== VENDOR TOTALS ===	24.48			
=====						
01-00800	ALLIED WASTE SERVICES					
I-0923-001998084		JULY SOLID WASTE SVC	318.31			
7/05/2012	APBNK	DUE: 7/05/2012 DISC: 7/05/2012		1099: N		
		JULY SOLID WASTE SVC		101 4131-82010-000	WASTE REMOVAL	318.31
		=== VENDOR TOTALS ===	318.31			
=====						
01-00274	AMERICAN TEST CENTER INC					
I-2122204		FIRE TRUCK DIAGNOSTICS	555.00			
7/05/2012	APBNK	DUE: 7/05/2012 DISC: 7/05/2012		1099: N		
		FIRE TRUCK DIAGNOSTICS		101 4124-87029-000	REPAIR OTHER EQUIPMENT	555.00
		=== VENDOR TOTALS ===	555.00			
=====						
01-00250	AMERIPRIDE SERVICES					
I-1002178640		LINEN CLEANING	82.16			
7/05/2012	APBNK	DUE: 7/05/2012 DISC: 7/05/2012		1099: N		
		LINEN CLEANING		101 4124-82011-000	LINEN CLEANING	41.08
		LINEN CLEANING		101 4124-82011-000	LINEN CLEANING	41.08
		=== VENDOR TOTALS ===	82.16			
=====						
01-05306	APMP OF MINNESOTA					
I-201207053512		MEMBERSHIP RENEWAL	120.00			
7/05/2012	APBNK	DUE: 7/05/2012 DISC: 7/05/2012		1099: N		
		MEMBERSHIP RENEWAL		101 4112-86100-000	CONFERENCES/EDUCATION/AS	120.00
		=== VENDOR TOTALS ===	120.00			
=====						
01-03123	CINTAS CORPORATION #470					
I-470842028		CINTAS CORPORATION #470	152.26			
7/05/2012	APBNK	DUE: 7/05/2012 DISC: 7/05/2012		1099: N		
		SHOP SUPPLIES		101 4131-70110-000	SUPPLIES	76.13
		SHOP SUPPLIES		101 4141-70100-000	SUPPLIES	76.13
		=== VENDOR TOTALS ===	152.26			

PACKET: 00709 Regular Payables - July 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
=====						
01-06290		CITY OF ROSEVILLE				
-----						
I-0216201		IT/PHONE FOR JUNE	1,620.59			
7/05/2012	APBNK	DUE: 7/05/2012 DISC: 7/05/2012		1099: N		
		IT SUPPORT FOR JUNE		101 4116-85070-000	TECHNICAL SUPPORT	1,266.50
		PHONE FOR JUNE		101 4116-85010-000	TELEPHONE	354.09
		=== VENDOR TOTALS ===	1,620.59			

=====						
01-03122		CITY OF ST PAUL				
-----						
I-123452		NEWSLETTERS/POSTAGE	2,638.82			
7/05/2012	APBNK	DUE: 7/05/2012 DISC: 7/05/2012		1099: N		
		NEWSLETTER		101 4116-70420-000	NEWSLETTERS/INFORMATION	1,007.51
		POSTAGE		101 4116-70500-000	POSTAGE	445.47
		REC SPORTS BROCHURE		201 4201-70440-000	PRINT & PUBLISHING	822.24
		POSTAGE		201 4201-70440-000	PRINT & PUBLISHING	363.60
		=== VENDOR TOTALS ===	2,638.82			

=====						
01-03247		CUB FOODS				
-----						
I-201207053513		REC SPORTS FOOD	57.97			
7/05/2012	APBNK	DUE: 7/05/2012 DISC: 7/05/2012		1099: N		
		REC SPORTS FOOD		201 4201-70300-000	RECREATION SUPPLIES	57.97
		=== VENDOR TOTALS ===	57.97			

=====						
01-05352		SHAILA CUNNINGHAM				
-----						
I-201207053514		YOGA INSTRUCTOR	621.44			
7/05/2012	APBNK	DUE: 7/05/2012 DISC: 7/05/2012		1099: Y		
		YOGA INSTRUCTOR		201 4201-87700-000	INSTRUCTOR-SPECIALTY CLA	621.44
		=== VENDOR TOTALS ===	621.44			

=====						
01-04092		FISCHER, BART J				
-----						
I-201207053515		REIMB: MILEAGE	29.19			
7/05/2012	APBNK	DUE: 7/05/2012 DISC: 7/05/2012		1099: N		
		REIMB: MILEAGE		101 4112-86010-000	MILEAGE & PARKING	29.19
		=== VENDOR TOTALS ===	29.19			

PACKET: 00709 Regular Payables - July 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
=====						
01-05171	FRA DOR INC					
I-1206202		BLVD BLACK DIRT	51.30			
7/05/2012	APBNK	DUE: 7/05/2012 DISC: 7/05/2012		1099: N		
		BLVD BLACK DIRT		101 4132-87010-000	BOULEVARD MAINTENANCE	51.30
		=== VENDOR TOTALS ===	51.30			
=====						
01-05115	GOPHER STATE ONE CALL					
I-42009		JUNE LOCATES	217.05			
7/05/2012	APBNK	DUE: 7/05/2012 DISC: 7/05/2012		1099: N		
		JUNE LOCATES		601 4601-88030-000	LOCATES	217.05
		=== VENDOR TOTALS ===	217.05			
=====						
01-05166	GRAINGER, W. W., INC.					
I-9861514942		GRAINGER, W. W., INC.	376.40			
7/05/2012	APBNK	DUE: 7/05/2012 DISC: 7/05/2012		1099: N		
		COMM PARK RSTRM FAN		101 4141-87120-000	FACILITIES & GROUND MAIN	72.56
		COMM PARK STOCK FANS		101 4141-87120-000	FACILITIES & GROUND MAIN	217.67
		MEASURING WHEEL		601 4601-70120-000	TOOLS	86.17
		=== VENDOR TOTALS ===	376.40			
=====						
01-05244	HENNEPIN TECH COLLEGE					
I-00264817		FIRE TRAINGING COURSES	1,650.00			
7/05/2012	APBNK	DUE: 7/05/2012 DISC: 7/05/2012		1099: N		
		FIRE TRAINGING COURSES		101 4124-86020-000	TRAINING	425.00
		FIRE TRAINGING COURSES		101 4124-86020-000	TRAINING	1,225.00
		=== VENDOR TOTALS ===	1,650.00			
=====						
01-05453	HENRY, KAREN					
I-201207053516		REC SPORTS REFUND	100.00			
7/05/2012	APBNK	MANUAL CK# 079347 6/21/2012		1099: N		
		REC SPORTS REFUND		201 34310-000	RECREATION FEES	100.00
		=== VENDOR TOTALS ===	100.00			

PACKET: 00709 Regular Payables - July 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
=====						
01-05153	HOME DEPOT	CRC/GEFC				
I-201207053517		MISC PPW SUPPLIES	57.88			
7/05/2012	APBNK	MANUAL CK# 079364 7/02/2012		1099: N		
		SAFETY SHIELD		101 4131-70110-000	SUPPLIES	30.11
		BLVD REPAIR SUPPLIES		101 4132-87010-000	BOULEVARD MAINTENANCE	6.40
		PARKS TRASH LINERS		101 4141-70100-000	SUPPLIES	5.36
		STREET SIGN SUPPLIES		101 4132-70120-000	SUPPLIES	16.01
		=== VENDOR TOTALS ===	57.88			
=====						
01-05201	ICMA	CONFERENCE REGISTRATION				
I-201207053518		ICMA CONFERENCE REGISTRATION	200.00			
7/05/2012	APBNK	DUE: 7/05/2012 DISC: 7/05/2012		1099: N		
		MEMBERSHIP RENEWAL		101 4112-86100-000	CONFERENCES/EDUCATION/AS	200.00
		=== VENDOR TOTALS ===	200.00			
=====						
01-05404	KURHAJETZ,	CLEM				
I-201207053519		REIMB: KITCHEN SUPPLIES	31.96			
7/05/2012	APBNK	DUE: 7/05/2012 DISC: 7/05/2012		1099: N		
		REIMB: KITCHEN SUPPLIES		101 4124-70100-000	SUPPLIES	31.96
		=== VENDOR TOTALS ===	31.96			
=====						
01-05968	LEAGUE MN CITIES	INSURANCE TRU				
I-201207053520		WORK COMP DEDUCTIBLE	288.17			
7/05/2012	APBNK	DUE: 7/05/2012 DISC: 7/05/2012		1099: N		
		WORK COMP DEDUCTIBLE		101 4112-88000-000	INSURANCE & BONDS	288.17
		=== VENDOR TOTALS ===	288.17			
=====						
01-07272	LILLIE	SUBURBAN NEWSPAPER				
I-201207053521		LEGAL:ANNUAL FINANICIAL STATE	809.38			
7/05/2012	APBNK	DUE: 7/05/2012 DISC: 7/05/2012		1099: N		
		LEGALS:ANNUAL FINANCE STATEMEN		101 4111-70410-000	LEGAL NOTICES	809.38
		=== VENDOR TOTALS ===	809.38			

PACKET: 00709 Regular Payables - July 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
=====						
01-05665	METROPOLITAN COUNCIL					
I-988575		JUNE SANITARY SEWER CHRGS	32,518.75			
7/05/2012	APBNK	DUE: 7/05/2012 DISC: 7/05/2012		1099: N		
		JUNE SANITARY SEWER CHRGS		601 4601-85060-000	METRO SEWER CHARGES	32,518.75
-----						
I-990867		JULY SANITARY SEWER CHRGS	32,518.75			
7/05/2012	APBNK	DUE: 7/05/2012 DISC: 7/05/2012		1099: N		
		JULY SANITARY SEWER CHRGS		601 4601-85060-000	METRO SEWER CHARGES	32,518.75
=== VENDOR TOTALS ===			65,037.50			
=====						
01-05735	MN CITY/COUNTY MANAGEMENT					
I-201207053522		MEMBERSHIP RENEWAL	100.00			
7/05/2012	APBNK	DUE: 7/05/2012 DISC: 7/05/2012		1099: N		
		MEMBERSHIP RENEWAL		101 4112-86100-000	CONFERENCES/EDUCATION/AS	100.00
=== VENDOR TOTALS ===			100.00			
=====						
01-05890	MTI DISTRIBUTING					
I-851786-00		REPAIR TORO	20.32			
7/05/2012	APBNK	DUE: 7/05/2012 DISC: 7/05/2012		1099: N		
		REPAIR TORO		101 4132-87000-000	REPAIR EQUIPMENT	20.32
=== VENDOR TOTALS ===			20.32			
=====						
01-07263	NEXTEL COMMUNICATIONS, INC					
I-172868921-088		FIRE CELL PHONES	90.05			
7/05/2012	APBNK	DUE: 7/05/2012 DISC: 7/05/2012		1099: N		
		FIRE CELL PHONES		101 4124-85015-000	CELL PHONE	90.05
=== VENDOR TOTALS ===			90.05			
=====						
01-06030	OLSON,ROLAND					
I-201207053523		REIMB: MILEAGE	47.23			
7/05/2012	APBNK	DUE: 7/05/2012 DISC: 7/05/2012		1099: N		
		REIMB: MILEAGE		101 4113-86010-000	MILEAGE	47.23
=== VENDOR TOTALS ===			47.23			



PACKET: 00709 Regular Payables - July 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
=====						
01-06024		ON SITE SANITATION				
I-A-460580		PORTABLE TOILET	119.70			
7/05/2012	APBNK	DUE: 7/05/2012 DISC: 7/05/2012		1099: N		
		PORTABLE TOILET		601 4601-85080-000	PORTABLE TOILET PARKS	119.70
		=== VENDOR TOTALS ===	119.70			
=====						
01-06053		OREILLY AUTO PARTS				
I-201207053524		REPAIR TORO	33.22			
7/05/2012	APBNK	DUE: 7/05/2012 DISC: 7/05/2012		1099: N		
		REPAIR TORO		101 4132-87000-000	REPAIR EQUIPMENT	33.22
		=== VENDOR TOTALS ===	33.22			
=====						
01-06065		OXYGEN SERVICE COMPANY				
I-07595495		O2 REFILLS	89.54			
7/05/2012	APBNK	DUE: 7/05/2012 DISC: 7/05/2012		1099: N		
		O2 REFILLS		101 4124-70100-000	SUPPLIES	89.54
		=== VENDOR TOTALS ===	89.54			
=====						
01-06115		TIMOTHY PITTMAN				
I-201207053525		REIMB - MILEAGE	71.04			
7/05/2012	APBNK	DUE: 7/05/2012 DISC: 7/05/2012		1099: N		
		REIMB - MILEAGE		101 4141-86101-000	MILEAGE	71.04
		=== VENDOR TOTALS ===	71.04			
=====						
01-06185		RAMSEY COUNTY				
I-EMCOM-001951		INSURANCE/FLEET RADIO SUPPORT	1,123.24			
7/05/2012	APBNK	DUE: 7/05/2012 DISC: 7/05/2012		1099: N		
		JULY DENTAL, LIFE, LTD INS		101 4112-89000-000	MISCELLANEOUS	1,067.08
		FLEET SUPPORT		101 4124-86800-000	RADIO MESB/FLEET SUPPORT	56.16
		=== VENDOR TOTALS ===	1,123.24			
=====						
01-06183		RAMSEY COUNTY PROP/RECORD				
I-0566591-n		ABSTRACT PROP RECORDING	46.00			
7/05/2012	APBNK	DUE: 7/05/2012 DISC: 7/05/2012		1099: N		
		ABSTRACT PROP RECORDING		101 4117-70100-000	SUPPLIES	46.00
		=== VENDOR TOTALS ===	46.00			

PACKET: 00709 Regular Payables - July 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
=====						
01-06184	RAMSEY COUNTY -	911 DISPATCH				
I-EMCOM-001936		911 DISPATCH JULY	2,155.92			
7/05/2012	APBNK	DUE: 7/05/2012 DISC: 7/05/2012		1099: N		
		911 DISPATCH JULY		101 4122-81200-000	911 DISPATCH FEES	2,155.92
		=== VENDOR TOTALS ===	2,155.92			
=====						
01-06202	ROOF SPEC INC					
I-71194		ENGINEERING SVC	600.00			
7/05/2012	APBNK	DUE: 7/05/2012 DISC: 7/05/2012		1099: N		
		ENGINEERING SVC		403 4403-91000-000	MACHINERY & EQUIPMENT	600.00
		=== VENDOR TOTALS ===	600.00			
=====						
01-06441	SCOTT WEMYSS (PARTAGS)					
I-03-192		NAME TAGS	14.96			
7/05/2012	APBNK	DUE: 7/05/2012 DISC: 7/05/2012		1099: N		
		NAME TAGS		101 4124-70100-000	SUPPLIES	14.96
		=== VENDOR TOTALS ===	14.96			
=====						
01-07228	CITY OF ST ANTHONY					
I-2858		JULY POLICE	49,672.42			
7/05/2012	APBNK	DUE: 7/05/2012 DISC: 7/05/2012		1099: N		
		JULY POLICE		101 4122-81000-000	POLICE SERVICES	49,672.42
		=== VENDOR TOTALS ===	49,672.42			
=====						
01-05374	TENNIS SANITATION LLC					
I-753429		JUNE RECYCLE	5,769.00			
7/05/2012	APBNK	DUE: 7/05/2012 DISC: 7/05/2012		1099: N		
		JUNE RECYCLE		206 4206-82030-000	RECYCLING CONTRACTS	5,769.00
		=== VENDOR TOTALS ===	5,769.00			
=====						
01-05303	MICHELLE TESSER					
I-201207053526		MICHELLE TESSER	120.32			
7/05/2012	APBNK	DUE: 7/05/2012 DISC: 7/05/2012		1099: N		
		MILEAGE		101 4112-86010-000	MILEAGE & PARKING	26.09
		REIMB SUPPLIES		201 4201-70100-000	SUPPLIES	94.23
		=== VENDOR TOTALS ===	120.32			

PACKET: 00709 Regular Payables - July 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
=====							
01-06548		TOLL - GAS & WELDING SUPPLY					
-----							
I-389434		HAZMAT SUPPLIES	108.16				
7/05/2012	APBNK	DUE: 7/05/2012 DISC: 7/05/2012		1099: N			
		HAZMAT SUPPLIES		101 4131-70110-000	SUPPLIES		108.16
		=== VENDOR TOTALS ===	108.16				
=====							
01-06930		U.S. POSTMASTER					
-----							
I-201207053527		POSTAGE	760.00				
7/05/2012	APBNK	DUE: 7/05/2012 DISC: 7/05/2012		1099: N			
		POSTAGE		101 4112-70500-000	POSTAGE		760.00
		=== VENDOR TOTALS ===	760.00				
=====							
01-05870		XCEL ENERGY					
-----							
I-428588319		ELECTRICITY	1,218.72				
7/05/2012	APBNK	DUE: 7/05/2012 DISC: 7/05/2012		1099: N			
		ELECTRICITY		101 4131-85020-000	ELECTRIC		719.84
		ELECTRICITY		101 4141-85020-000	ELECTRIC/GAS		289.39
		ELECTRICITY		209 4209-85020-000	STREET LIGHTING POWER		48.92
		ELECTRICITY		209 4209-85020-000	STREET LIGHTING POWER		9.89
		ELECTRICITY		209 4209-85020-000	STREET LIGHTING POWER		46.68
		ELECTRICITY		209 4209-85020-000	STREET LIGHTING POWER		44.10
		ELECTRICITY		209 4209-85020-000	STREET LIGHTING POWER		9.89
		ELECTRICITY		601 4601-85020-000	ELECTRIC		24.67
		ELECTRICITY		101 4141-85020-000	ELECTRIC/GAS		25.34
		=== VENDOR TOTALS ===	1,218.72				
		=== PACKET TOTALS ===	137,199.70				
		federal withholdings	6145.09				
		state withholdings	1050.30				
		Pera	2760.91				
		Icma	1625.00				
		<b>total:</b>	<b>148,781.00</b>				

EMP #	NAME	AMOUNT
01-0013	PETER C LINDSTROM	317.84
01-0016	PAMELA M HARRIS	283.05
01-0019	KEITH P GOSLINE	283.05
01-1004	BART J FISCHER	2,408.86
01-1010	MICHELLE C TESSER	1,471.15
01-1012	JESSICA A ANDERSON	984.33
01-1136	ROLAND O OLSON	1,484.02
01-2154	MAUREEN A ANDERSON	157.23
01-1038	DEBORAH K JONES	1,674.53
01-0086	RICHARD H HINRICHS	254.79
01-0095	MICHAEL J POESCHL	100.96
01-0105	ANTON M FEHRENBACH	98.29
01-1030	TIMOTHY J PITTMAN	1,815.12
01-1033	DAVE TRETSTVEN	1,477.37
01-1143	COLIN B CALLAHAN	1,066.27
01-2129	KIRSTEN M SKUNDBERG	315.84
01-2148	LEANN M BENSON	217.36
01-2187	LUKE J MIELKE	422.64
01-2197	LAURA A CHANDLER	426.21

TOTAL PRINTED: 19 15,258.91

6-28-2012 1:27 PM PAYROLL CHECK REGISTER  
 PAYROLL NO: 01 City of Falcon Heights

PAGE: 1  
 PAYROLL DATE: 6/28/2012

EMP NO	EMPLOYEE NAME	TYPE	CHECK DATE	CHECK AMOUNT	CHECK NO.
0017	MERCER-TAYLOR, ELIZABETH	R	6/28/2012	280.60	079348
0018	LONG, CHARLES E	R	6/28/2012	283.05	079349
1137	DIEGNAU, PAUL	R	6/28/2012	208.49	079350
0034	KURHAJETZ, CLEMENT	R	6/28/2012	367.30	079351
0097	GAFFNEY, PATRICK	R	6/28/2012	100.96	079352
2172	ARCAND, MICHAEL W	R	6/28/2012	129.60	079353
1032	PITTMAN, JOSHUA D	R	6/28/2012	366.70	079354
1036	IVERSON, ERIC K	R	6/28/2012	459.85	079355
2164	MILLER, ALLISON	R	6/28/2012	438.21	079356
2185	TOMLINSON, KELLY R	R	6/28/2012	391.39	079357
2186	DAVITT, ALLISON N	R	6/28/2012	829.49	079358
2189	HOWELL, RYAN D	R	6/28/2012	377.87	079359
2198	LUNDY, ROSE M	R	6/28/2012	149.64	079360
2199	PELLEGRINI, DAVID L	R	6/28/2012	293.41	079361
2200	POLYDOROFF, ALEXANDER L	R	6/28/2012	214.41	079362
2201	SAVAGE, MADELYN R	R	6/28/2012	233.37	079363

6-28-2012 1:27 PM PAYROLL CHECK REGISTER  
 PAYROLL NO: 01 City of Falcon Heights

PAGE: 2  
 PAYROLL DATE: 6/28/2012

\*\*\* REGISTER TOTALS \*\*\*

REGULAR CHECKS:	16	5,124.34
DIRECT DEPOSIT REGULAR CHECKS:	19	15,258.91
MANUAL CHECKS:		
PRINTED MANUAL CHECKS:		
DIRECT DEPOSIT MANUAL CHECKS:		
VOIDED CHECKS:		
TOTAL CHECKS:	35	20,383.25



*The City That Soars!*

## REQUEST FOR COUNCIL ACTION

Meeting Date	July 11, 2012
Agenda Item	Policy G1
Title	Ordinance adopting amending City parking lot requirements
Submitted By	Deborah Jones, Director of Zoning and Planning

<b>Description</b>	The proposed ordinance amends the Falcon Heights zoning code to update parking requirements to present-day best practices.
<b>Background</b>	<p>As part of the City's ongoing efforts to promote best practices in the reduction of storm water run-off and the improvement of water quality, staff recommends amending Sections 133-310, 113-314 and 113-315 of the City Code to reduce the amount of impervious surface required for parking and to allow alternative designs for parking lot margins. These measures are encouraged by the Metropolitan Council.</p> <p>The proposed changes are a reduction in parking space size from 9' x 20' to 9' x 18' and a reduction in minimum required width of parking lot aisles to 24 feet, dimensions in line with today's standards and the recommendations of the Metropolitan Council. The amendment would also allow alternate curbing and pavement edge designs to direct runoff water to filtration basins and rain gardens at the discretion of the zoning administrator and city engineer.</p> <p>A public hearing on this matter was held before the Planning Commission on Tuesday, June 26. There was no public comment. A quorum of the Planning Commission voted unanimously to recommend that the Council adopt the ordinance.</p>
<b>Budget Impact</b>	Unknown
<b>Attachment(s)</b>	<ul style="list-style-type: none"> <li>Draft ordinance 12-07 amending Chapter 113 of the City Code</li> </ul> <p>Background material is available in the Planning Commission Packets for 6/26/12 and 5/22/12 on the city website, <a href="http://www.falconheights.org">www.falconheights.org</a></p>
<b>Action(s) Requested</b>	<ul style="list-style-type: none"> <li>Approve Ordinance 12-07</li> </ul>

**ORDINANCE NO. 12-07**

**CITY OF FALCON HEIGHTS  
RAMSEY COUNTY, MINNESOTA**

**AN ORDINANCE AMENDING CHAPTER 113, THE ZONING CHAPTER, OF  
THE CITY CODE CONCERNING PARKING LOTS AND PARKING SPACES**

THE CITY COUNCIL OF FALCON HEIGHTS ORDAINS:

**SECTION 1.** Subsection 113-310 (2)(b) of the Falcon Heights City Code is deleted.

**SECTION 2.** Subsection 113-314 (c) of the Falcon Heights City Code is amended to provide as follows:

Parking Space: Required parking spaces shall be at least 9 feet wide and 18 feet long. Up to 50% of the required spaces may be designated compact spaces. Compact parking spaces shall be at least 8 feet wide and 16 feet long. Compact spaces shall be identified through appropriate signage. Unless alternative requirements are designated by the City Engineer, parking spaces shall be served by access drives with minimum dimensions provided as follows:

Stall Angle (degrees)	Curb Length (feet)	Vehicle Projection (feet)	Aisle (feet)	Traffic Flow
45	9	22	14	One way
60	9	21	16	One way
75	9	21	18	One way
90	9	18	24	Two way
90 compact	8	16	24	Two way
Parallel	23	8.5	22	

Handicapped Parking Spaces: Spaces for the handicapped shall be at least 12 feet wide and 18 feet in length. The size, number, and location of stalls reserved for handicapped parking shall be provided and identified as required by applicable regulations. These spaces are included in the computation for the minimum parking space requirement.

**SECTION 3.** Subsection 113-315 (f) of the Falcon Heights City Code is amended to provide as follows:

Curbs and Landscaping: A 6-inch-high, poured-in-place concrete curb shall be provided around the periphery of all parking lots and internal access roads, except where the City Engineer determines that a curb would impede the drainage plan. When the parking lot is for

six spaces or more, a curb or screening not over four feet in height shall be erected along the front yard setback line and grass or planting shall occupy the space between the sidewalk and curb or screening. Wheel guards as approved by the zoning administrator may be used.

**SECTION 4. Effective Date.** This ordinance shall take effect from and after its passage.

**ADOPTED** this \_\_\_\_\_ day of \_\_\_\_\_, 2012, by the City Council of Falcon Heights, Minnesota.

CITY OF FALCON HEIGHTS

BY: \_\_\_\_\_  
Peter Lindstrom, Mayor

ATTEST:

\_\_\_\_\_  
Bart Fischer, City Administrator/Clerk