

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

AGENDA  
April 24, 2013

- A. CALL TO ORDER:
- B. ROLL CALL:           LINDSTROM \_\_\_\_ HARRIS \_\_\_\_ GOSLINE \_\_\_\_  
                              LONG \_\_\_\_ MERCER-TAYLOR \_\_\_\_  
                              FISCHER \_\_\_\_
- C. PRESENTATIONS:
  - 1. Annual Audit Report -Matt Meyer, KDV
  - 2. Cable Commission Report- Cor Wilson
- D. APPROVAL OF MINUTES: April 10, 2013
- E. PUBLIC HEARINGS:
- F. CONSENT AGENDA:
  - 1. General Disbursements through 4/18/2013: \$82,441.69  
Payroll through 4/11/2013: \$13,522.58
  - 2. Approval of City Licenses
- G: POLICY ITEMS:
- H. INFORMATION/ ANNOUNCEMENTS:
- I. COMMUNITY FORUM:
- J. ADJOURNMENT:

# C.1

The Annual Audit will be uploaded to the website on Monday, 4/22/13.

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

AGENDA  
April 10, 2013

- A. CALL TO ORDER: 7:03 PM
- B. ROLL CALL: LINDSTROM \_X\_ HARRIS \_AB\_ GOSLINE \_X\_  
LONG \_X\_ MERCER-TAYLOR \_X\_  
FISCHER \_X\_
- C. PRESENTATIONS:
1. Annual Report from City Forester Andy Hovland  
City Forester Andy Hovland presented the attached information on the City's EAB Program. Andy also gave an update on general forestry items and answered questions from the Council.
  2. Presentation/Update on the Regional Indicators Initiative-Rick Carter  
Rick Carter presented information on the Regional Indicators Initiative. A website with more information will be coming online soon. Rick also answered questions from the Council.
- D. APPROVAL OF MINUTES: March 27, 2013 APPROVED
- E. PUBLIC HEARINGS:
- F. CONSENT AGENDA: Councilmember Mercer-Taylor Moved Approval 4-0
1. General Disbursements through 3/29/2013: \$100,001.16  
Payroll through 3/31/2013: \$15,113.11
  2. Approval of City Licenses
  3. Appointment of Liz Asmus to Park & Recreation Commission
  4. Approval of City Hall Summer Hours
  5. Resolution of Support for City Street Improvement Districts
  6. Approve/Confirm No Parking Resolutions for State Aid Approval of the 2013 Street Improvement Project (Res. No. 13-07 and 13-08)
  7. Public Entity Recycling Innovation Grant
- G: POLICY ITEMS:
1. Special Event Ordinance (Tabled from March 27, 2013, Meeting) (Ord. No. 13-01)  
Councilmember Long Moved Approval 4-0  
Councilmembers discussed the merits of the ordinance. Staff had discussed the ordinance with the Police and Fire Chiefs who also are fine with the ordinance. Council is fine with moving forward with the ordinance as long as it is reviewed at least within the year. Council asked Staff to pay particular attention throughout the year to the 150 people or more permit requirement.

## Ash Removed 2010/2011/2013

Address	DBH	Year	Address	DBH	Year
Arona 1643	15	2010	Albert St N 1711	21	2011
Arona 1647	17	2010	Arona 1825	15	2011
Asbury 1732	20	2010	Asbury 1735	21	2011
Asbury 1758	12	2010	Asbury 1834	20	2011
Asbury 1771	18	2010	Asbury 1856	13	2011
Asbury 1775	22	2010	Asbury 1861	22	2011
Asbury 1784	25	2010	Asbury 1900	9	2011
Asbury 1830	25	2010	California 1386	15	2011
Asbury 1831	22	2010	California 1433	19	2011
Autumn St 1975	21	2010	Community Park	21	2011
California 1365	7	2010	Community Park	16	2011
California 1446	18	2010	Holton 1783	24	2011
California 1491	18	2010	Holton 1835	20	2011
California 1512	14	2010	Holton 1840	21	2011
Holton 1775	17	2010	Holton 1843	10	2011
Holton 1776	25	2010	Idaho 1402	13	2011
Holton 1810	17	2010	Idaho 1525	19	2011
Holton 1840	23	2010	Iowa 1349	7	2011
Holton 1849	11	2010	Iowa 1359	25	2011
Holton 1852	3	2010	Iowa 1387	21	2011
Holton 1874	13	2010	Iowa 1394	14	2011
Holton St 1718	31	2010	Iowa 1413	16	2011
Hoyt 1403	13	2010	Iowa 1422	22	2011
Hoyt 1481	10	2010	Iowa 1433	11	2011
Idaho 1359	12	2010	Iowa 1438	22	2011
Idaho 1402	17	2010	Iowa 1442	8	2011
Idaho 1453	17	2010	Iowa 1457	12	2011
Idaho 1478	23	2010	Iowa 1467	16	2011
Idaho 1551	28	2010	Iowa 1472	16	2011
Iowa 1365	12	2010	Iowa 1488	7	2011
Iowa 1369	13	2010	Iowa 1504	18	2011
Iowa 1372	28	2010	Iowa 1512	22	2011
Iowa 1376	8	2010	Iowa 1540	11	2011
Iowa 1382	24	2010	Pascal 1906	23	2011
Iowa 1395	2	2010	Prior Ave 1805	15	2011
Iowa 1408	23	2010	Tatum 1754	22	2011
Iowa 1417	21	2010	Tatum 1892	12	2011
Iowa 1447	16	2010			
Iowa 1457	20	2010	Total DBH	619	
Iowa 1464	18	2010			
Iowa 1477	25	2010			
Iowa 1484	15	2010			
Iowa 1497	16	2010			
Iowa 1507	10	2010			
Iowa 1512	25	2010			
Iowa 1534	20	2010			
Iowa 1546	15	2010			
Moore 1853	17	2010			
park tree	19	2010			
park tree	23	2010			
Prior 1853	9	2010			
Prior 1853	12	2010			
Simpson 1754	12	2010			
Snelling 1860	19	2010			
Total DBH	936				

Total Number of Ash as of 2008: 296 = 4216 DBH

Total Number of Ash as of 2011: 207 = 2793 DBH

Total Number of Ash as of 2013: 167 = 2243 DBH

## Ash Removed 2010/2011/2013

Address	DBH	Year
1801 Albert	13	2013
1717 Asbury	7	2013
1728 Asbury	12	2013
1764 Asbury	13	2013
1789 Asbury	26	2013
1794 Asbury	22	2013
1801 Asbury	6	2013
1808 Asbury	6	2013
1841 Asbury	15	2013
1851 Asbury	17	2013
1856 Asbury	9	2013
1864 Asbury	22	2013
1872 Asbury	10	2013
1877 Asbury	17	2013
1910 Asbury	8	2013
1586 Burton St.	10	2013
1539 Crawford	13	2013
1795 Holton	6	2013
1891 Holton	14	2013
1403 Hoyt Ave. W.	13	2013
2099 Hoyt Ave. W.	8	2013
1525 Idaho Ave. W.	28	2013
1358 Iowa Ave. W.	6	2013
1359 Iowa Ave. W.	24	2013
1360 Iowa Ave. W.	12	2013
1372 Iowa Ave. W.	11	2013
1381 Iowa Ave. W.	25	2013
1395 Iowa Ave. W.	17	2013
1418 Iowa Ave W	8	2013
1422 Iowa Ave. W.	21	2013
1434 Iowa Ave. W	23	2013
1446 Iowa Ave. W.	21	2013
1453 Iowa Ave. W.	11	2013
1480 Iowa Ave. W.	20	2013
1484 Iowa Ave. W.	10	2013
1504 Iowa Ave. W.	9	2013
1508 Iowa Ave. W.	3	2013
1525 Iowa Ave. W.	8	2013
1529 Iowa Ave. W.	30	2013
1530 Iowa Ave W.	15	2013
1534 Iowa Ave. W.	21	2013
1880 Tatum St	14	2013
Total DBH	604	

## Master List Boulevard Ash Replacement Trees

Address	Tree Selection	Option 2	Year
1801 Albert	Pin Oak		2013
1717 Asbury	Princeton Elm		2013
1728 Asbury	Linden (Tilia americana)		2013
1764 Asbury	Red Oak		2013
1789 Asbury	Siena Glen Maple		2013
1794 Asbury	Triumph Elm		2013
1801 Asbury	Red Oak		2013
1808 Asbury	Red Oak	American Linden	2013
1841 Asbury	hackberry	honeylocust, linden	2013
1851 Asbury	Triumph Elm		2013
1856 Asbury	Siena Glen Maple		2013
1864 Asbury	Princeton Elm		2013
1872 Asbury	Linden (Tilia americana)		2013
1877 Asbury	Red Oak		2013
1910 Asbury	Pin Oak		2013
1586 Burton St.	Autumn Blaze Maple		2013
1539 Crawford	Pin Oak		2013
1795 Holton	Japanese Tree Lilac		2013
1891 Holton	Red Oak		2013
1403 Hoyt Ave. W.	Autumn Blaze Maple		2013
2099 Hoyt Ave. W.	Northern Pin Oak		2013
1525 Idaho Ave. W.	Japanese Tree Lilac		2013
1358 Iowa Ave. W.	Ginko		2013
1359 Iowa Ave. W.	Red Oak		2013
1360 Iowa Ave. W.	Fall Fiesta Sugar Maple		2013
1372 Iowa Ave. W.	Red Oak		2013
1381 Iowa Ave. W.	Autumn Gold' Ginko		2013
1395 Iowa Ave. W.	Fall Fiesta Sugar Maple		2013
1418 Iowa Ave W	Triumph Elm	Espresso Kentucky Coffe	2013
1422 Iowa Ave. W.	hackberry		2013
1434 Iowa Ave. W	Fall Fiesta Sugar Maple		2013
1446 Iowa Ave. W.	Siena Glen Maple	Bi Colored Oak	2013
1453 Iowa Ave. W.	Linden (Tilia americana)		2013
1480 Iowa Ave. W.	hackberry		2013
1484 Iowa Ave. W.	Autumn Blaze Maple		2013
1504 Iowa Ave. W.	Red Sunset Red Maple	Northwoods Red Maple	2013
1508 Iowa Ave. W.	Autumn Blaze Maple	Linden	2013
1525 Iowa Ave. W.	Autumn Gold' Ginko	'Espresso' Kentucky Coff	2013
1529 Iowa Ave. W.	Princeton Elm		2013
1530 Iowa Ave W.	Swamp White Oak	Linden	2013
1534 Iowa Ave. W.	Linden (Tilia americana)		2013
1880 Tatum St	Northern Pin Oak		2013

## Master List Boulevard Ash Replacement Trees

Address	Tree Selection	Year	Address	Tree Selection	Year
Arona 1643	Valley Forge Am Elm	2010	Albert St N 1711	Miyabe Maple	2011
Arona 1647	Princeton Am Elm	2010	Arona 1825	Princeton Elm	2011
Asbury 1732	Hackberry	2010	Asbury 1735	Northwoods Red Maple	2011
Asbury 1775	Northwoods Red Maple	2010	Asbury 1758	Fal Fiesta Sugar Maple	2011
Asbury 1784	Fall Fiesta Sugar Maple	2010	Asbury 1771	Princeton American Elm	2011
Asbury 1830	Autumn Blaze Maple	2010	Asbury 1834	Fall Fiesta Sugar Maple	2011
Asbury 1831	Autumn Blaze Maple	2010	Asbury 1856	Emerald Lustre Norway Maple	2011
California 1365	Autumn Blaze Maple	2010	Asbury 1861	Autumn Gold Gingko	2011
California 1446	Autumn Blaze Maple	2010	Asbury 1900	Northwoods Red Maple	2011
California 1491	Red Oak	2010	Autumn St 1975	Autumn Gold Gingko	2011
Holton 1775	Autumn Blaze Maple	2010	California 1386	Northwoods Red Maple	2011
Holton 1776	will call/email with request	2010	California 1433	Northwoods Red Maple	2011
Holton 1810	Autumn Gold Gingko	2010	California 1512	Red Oak	2011
Holton 1820	Boulevard' American Linden	2010	Community Park	Sienna Glen Maple	2011
Holton 1840	Japanese Tree Lilac	2010	Community Park	Princeton Elm	2011
Holton 1849	Northern Pin Oak	2010	Holton 1783	Northwoods Red Maple	2011
Holton 1852	No replacement per resident request	2010	Holton 1835	Red Oak	2011
Hoyt 1403	Princeton Am Elm	2010	Holton 1840	Japanese Tree Lilac	2011
Idaho 1359	Autumn Blaze Maple	2010	Holton 1843	Fall Fiesta Sugar Maple	2011
Idaho 1402	Valley Forge Am Elm	2010	Holton 1874	Japanese Tree Lilac	2011
Idaho 1453	Fall Fiesta Sugar Maple	2010	Holton St 1718	Princeton or Valley Forge Elm	2011
Idaho 1478	Northwoods Red Maple	2010	Hoyt 1403	Valley Forge Elm	2011
Idaho 1551	Northern Pin Oak	2010	Hoyt 1481	Red Oak	2011
Iowa 1365	Valley Forge American Elm	2010	Idaho 1402	Spring Snow Crabapple	2011
Iowa 1369	Autumn Blaze Maple	2010	Idaho 1525	Autumn Gold Gingko	2011
Iowa 1372	Princeton Am Elm	2010	Iowa 1349	Accolade Elm	2011
Iowa 1382	Tilia americana-American Linden	2010	Iowa 1359	Skyline Honeylocust	2011
Iowa 1395	Princeton Am Elm	2010	Iowa 1376	Bldv Am Linden	2011
Iowa 1408	Sienna Glen Maple	2010	Iowa 1387	Sienna Glen Maple	2011
Iowa 1417	Autumn Blaze Maple	2010	Iowa 1394	Princeton American Elm	2011
Iowa 1457	Valley Forge Am Elm	2010	Iowa 1413	Princeton Elm	2011
Iowa 1464	Valley Forge Am Elm	2010	Iowa 1422	Northern Pin Oak	2011
Iowa 1477	Red Oak	2010	Iowa 1433	Fall Fiesta Sugar Maple	2011
Iowa 1484	Autumn Gold Gingko	2010	Iowa 1438	Northwoods Red Maple	2011
Iowa 1497	Northwoods Red Maple	2010	Iowa 1442	Northern Pin Oak	2011
Iowa 1507	Northwoods Red Maple	2010	Iowa 1447	Red Oak	2011
Iowa 1512	Princet American Elm	2010	Iowa 1457	Valley Forge Am Elm	2011
Iowa 1534	Autumn Blaze Maple	2010	Iowa 1467	Swamp White Oak	2011
Iowa 1546	Autumn Blaze Maple	2010	Iowa 1472	Sienna Glen Maple	2011
Moore 1853	No replacement per resident request	2010	Iowa 1488	Northern Pin Oak	2011
park tree	Princeton Am Elm	2010	Iowa 1504	Accolade Elm	2011
park tree	Princeton Am Elm	2010	Iowa 1512	Hackberry	2011
Prior 1853	Prairie Fire Crabapple	2010	Iowa 1540	Fall Fiesta Sugar Maple	2011
Snelling 1860	Boulevard' American Linden	2010	Pascal 1906	Princeton Elm	2011
			Prior 1853	Sienna Glen Maple	2011
			Prior Ave 1805	Skyline Honeylocust	2011
			Simpson 1754	Princeton Elm	2011
			Tatum 1754	Valley Forge Elm	2011
			Tatum 1892	Autumn Gold Gingko	2011

H. INFORMATION/ ANNOUNCEMENTS:

Councilmember Mercer-Taylor:

-Provided an update from the 4/8/13 Environment Commission meeting

Councilmember Long:

-Provided an update from the 4/1/13 Human Rights Commission meeting

-Announced Human Rights Commission's Spring Together Event on 5/21/13 from 6-8PM at Curtiss Field

-Provided an update from the 4/8/13 Parks Commission meeting

-Had an update from City Forester Andy Hovland

-Registrations for Summer Recreation are still open

-Looking for Summer Recreation Leaders

-Announced the FEMA training session that Bart and Chuck will be attending the week of 4/21/13 with Ramsey County

-Announced the Roseville Area Schools Foundation event at Har Mar Mall this Saturday 6-8:30PM

Councilmember Gosline:

-NYFS Spring Senior Cleanup is scheduled for 4/27/13 from 9am-11am

-NYFS 2013 Leadership Luncheon is scheduled for 5/1/13 from 11:30AM-1:00PM

Mayor Peter Lindstrom:

-Announced the Picnic Operetta is coming back to the Community Garden at some point in August

-Provided an update on the Lions' desire to do charitable gambling in partnership with Stout's Pub

-Announced the Community Garden still has 2 plots open

City Administrator Bart Fischer:

-Announced the Council Workshop on 5/1 is cancelled

I. COMMUNITY FORUM:

J. ADJOURNMENT: 8:48PM





*The City That Soars!*

## REQUEST FOR COUNCIL ACTION

<b>Meeting Date</b>	April 24, 2013
<b>Agenda Item</b>	Consent F1
<b>Attachment</b>	General Disbursements and Payroll
<b>Submitted By</b>	Roland Olson, Finance Director

<b>Item</b>	General Disbursements and Payroll
<b>Description</b>	General Disbursements through 4/18/2013: \$82,441.69 Payroll through 4/11/2013: \$13,522.58
<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: 00815 Regular Payables  
VENDOR SET: 01 City of Falcon Heights  
SEQUENCE : ALPHABETIC  
DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----	POST DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-00800			ALLIED WASTE SERVICES				
I-0923	002193760		APR WASTE REMOVAL	367.88			
	4/11/2013	APBNK	DUE: 4/11/2013 DISC: 4/11/2013		1099: N		
			APR WASTE REMOVAL		101 4131-82010-000	WASTE REMOVAL	367.88
			=== VENDOR TOTALS ===	367.88			
01-03001			CAMPBELL KNUTSON				
I-201304113969			MAR LEGAL FEES	418.50			
	4/11/2013	APBNK	DUE: 4/11/2013 DISC: 4/11/2013		1099: Y		
			MAR LEGAL FEES		101 4114-80200-000	LEGAL FEES	418.50
			=== VENDOR TOTALS ===	418.50			
01-06290			CITY OF ROSEVILLE				
I-217311			APR IT SVCS	1,717.67			
	4/11/2013	APBNK	DUE: 4/11/2013 DISC: 4/11/2013		1099: N		
			APR IT SVCS		101 4116-85070-000	TECHNICAL SUPPORT	1,717.67
I-217341			APR PHONE SVCS	354.09			
	4/11/2013	APBNK	DUE: 4/11/2013 DISC: 4/11/2013		1099: N		
			APR PHONE SVCS		101 4116-85010-000	TELEPHONE	354.09
			=== VENDOR TOTALS ===	2,071.76			
01-03539			DAKOTA ELECTRIC ASSOCIATION				
I-138070005			APR SOLAR PANEL PYMT	530.00			
	4/11/2013	APBNK	DUE: 4/11/2013 DISC: 4/11/2013		1099: N		
			APR SOLAR PANEL PYMT		101 4131-85025-000	SOLAR ELECTRIC	530.00
			=== VENDOR TOTALS ===	530.00			
01-04092			FISCHER, BART J				
I-201304113962			MAR/APR CELL PHONE REIMB	80.00			
	4/11/2013	APBNK	DUE: 4/11/2013 DISC: 4/11/2013		1099: N		
			MAR/APR CELL PHONE REIMB		101 4131-85015-000	CELL PHONE	40.00
			MAR/APR CELL PHONE REIMB		601 4601-85015-000	CELL PHONE	40.00
I-201304113966			MAR MILEAGE REIMB	34.52			
	4/11/2013	APBNK	DUE: 4/11/2013 DISC: 4/11/2013		1099: N		
			MAR MILEAGE REIMB		101 4112-86010-000	MILEAGE & PARKING	34.52
			=== VENDOR TOTALS ===	114.52			

PACKET: 00815 Regular Payables  
VENDOR SET: 01 City of Falcon Heights  
SEQUENCE : ALPHABETIC  
DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----	POST DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-05115	GOPHER STATE ONE CALL						
I-66576	4/11/2013	APBNK	MARCH LOCATES DUE: 4/11/2013 DISC: 4/11/2013 MARCH LOCATES	23.20	1099: N 601 4601-88030-000	LOCATES	23.20
	=== VENDOR TOTALS ===			23.20			
01-05243	HINRICHS,RICH						
I-201304113967	4/11/2013	APBNK	REIMB: FIRE SAFETY EQUIPMENT DUE: 4/11/2013 DISC: 4/11/2013 REIMB: FIRE SAFETY EQUIPMENT	272.50	1099: N 101 4124-70100-000	SUPPLIES	272.50
	=== VENDOR TOTALS ===			272.50			
01-05153	HOME DEPOT CRC/GECF						
I-201304113964	4/11/2013	APBNK	ADM OFFICE REMODELING SUPPLIE DUE: 4/11/2013 DISC: 4/11/2013 ADM OFFICE REMODELING SUPPLIES	1,775.48	1099: N 403 4403-91000-000	MACHINERY & EQUIPMENT	1,775.48
	=== VENDOR TOTALS ===			1,775.48			
01-04570	JOSEPH, KATRINA E.						
I-201304113970	4/11/2013	APBNK	MAR PROSECUTIONS DUE: 4/11/2013 DISC: 4/11/2013 MAR PROSECUTIONS	2,500.00	1099: Y 101 4123-80200-000	LEGAL FEES	2,500.00
	=== VENDOR TOTALS ===			2,500.00			
01-05536	LINN BUILDING MAINTENANCE						
I-22952	4/11/2013	APBNK	APR CITY HALL CLEANING DUE: 4/11/2013 DISC: 4/11/2013 APR CITY HALL CLEANING	180.62	1099: N 101 4131-87010-000	CITY HALL MAINTENANCE	180.62
	=== VENDOR TOTALS ===			180.62			
01-07263	NEXTEL COMMUNICATIONS, INC						
I-172868921-097	4/11/2013	APBNK	MAR CELL PHONES DUE: 4/11/2013 DISC: 4/11/2013 MAR CELL PHONES	89.81	1099: N 101 4124-85015-000	CELL PHONE	89.81
	=== VENDOR TOTALS ===			89.81			

PACKET: 00815 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
=====								
01-06024		ON SITE SANITATION						
I-A489538		PORTABLE TOILET COMM PARK	59.85					
4/11/2013	APBNK	DUE: 4/11/2013 DISC: 4/11/2013			1099: N			
		PORTABLE TOILET COMM PARK			601 4601-85080-000	PORTABLE TOILET PARKS		59.85
I-A489572		PORTABLE TOILET CURTISS PARK	59.85					
4/11/2013	APBNK	DUE: 4/11/2013 DISC: 4/11/2013			1099: N			
		PORTABLE TOILET CURTISS PARK			601 4601-85080-000	PORTABLE TOILET PARKS		59.85
		=== VENDOR TOTALS ===	119.70					
=====								
01-05367		QUILL CORPORATION						
I-1376496		MONROE RIBBON	2.73					
4/11/2013	APBNK	DUE: 4/11/2013 DISC: 4/11/2013			1099: N			
		MONROE RIBBON			101 4112-70100-000	SUPPLIES		2.73
I-1489618		MARKERS/ PAPER/FOLDERS	40.66					
4/11/2013	APBNK	DUE: 4/11/2013 DISC: 4/11/2013			1099: N			
		MARKERS/ PAPER/FOLDERS			101 4112-70100-000	SUPPLIES		40.66
I-1549518		ADDING MACHINE RIBBON	2.99					
4/11/2013	APBNK	DUE: 4/11/2013 DISC: 4/11/2013			1099: N			
		ADDING MACHINE RIBBON			101 4112-70100-000	SUPPLIES		2.99
		=== VENDOR TOTALS ===	46.38					
=====								
01-06185		RAMSEY COUNTY						
I-PRRLG 001045		OVERLAPPING DEBT/MAJOR TAXPYR	95.00					
4/11/2013	APBNK	DUE: 4/11/2013 DISC: 4/11/2013			1099: N			
		OVER LAPPING DEB SCHEDULE			101 4113-89000-000	MISCELLANEOUS		30.00
		MAJOR TAX PAYERS			101 4113-89000-000	MISCELLANEOUS		65.00
		=== VENDOR TOTALS ===	95.00					
=====								
01-05284		BRYAN SULLIVAN						
I-201304113968		HAY BALES FOR FD TRAINING	22.57					
4/11/2013	APBNK	DUE: 4/11/2013 DISC: 4/11/2013			1099: N			
		HAY BALES FOR FD TRAINING			101 4124-70100-000	SUPPLIES		22.57
		=== VENDOR TOTALS ===	22.57					

PACKET: 00815 Regular Payables  
VENDOR SET: 01 City of Falcon Heights  
SEQUENCE : ALPHABETIC  
DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----	POST DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
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01-07282			SURPLUS SERVICES				
I-201304113965	4/11/2013	APBNK	2 OAK BOOKCASES DUE: 4/11/2013 DISC: 4/11/2013 2 OAK BOOKCASES	130.00	1099: N 401 4401-90100-000	FURNITURE & EQUIPMENT	130.00
=== VENDOR TOTALS ===				130.00			

01-00880			US BANK HSA CUSTODIAN FOR BART				
I-201304113963	4/11/2013	APBNK	APR HSA FLEX PAYABLE DUE: 4/11/2013 DISC: 4/11/2013 APR HSA FLEX PAYABLE APR HSA FLEX PAYABLE APR HSA FLEX PAYABLE APR HSA FLEX PAYABLE	416.67	1099: N 101 21714-000 206 21714-000 601 21714-000 602 21714-000	HSA FLEX PAYABLE HSA FLEX PAYABLE HSA FLEX PAYABLE HSA FLEX PAYABLE	366.67 20.83 16.67 12.50
=== VENDOR TOTALS ===				416.67			

01-05870			XCEL ENERGY				
I-201304113961	4/11/2013	APBNK	ELECT AND GAS DUE: 4/11/2013 DISC: 4/11/2013 ELECT GAS ELECT GAS ELECT ELECT ELECT ELECT ELECT ELECT ELECT ELECT ELECT ELECT ELECT	4,348.87	1099: N 601 4601-85020-000 101 4131-85030-000 101 4141-85020-000 101 4141-85030-000 101 4141-85030-000 209 4209-85020-000 209 4209-85020-000 209 4209-85020-000 209 4209-85020-000 209 4209-85020-000 209 4209-85020-000 209 4209-85020-000 209 4209-85020-000 209 4209-85020-000 209 4209-85020-000 209 4209-85020-000	ELECTRIC NATURAL GAS ELECTRIC/GAS NATURAL GAS NATURAL GAS STREET LIGHTING POWER STREET LIGHTING POWER STREET LIGHTING POWER STREET LIGHTING POWER STREET LIGHTING POWER STREET LIGHTING POWER STREET LIGHTING POWER STREET LIGHTING POWER STREET LIGHTING POWER STREET LIGHTING POWER STREET LIGHTING POWER	28.76 880.63 86.32 330.98 463.47 16.11 2,315.81 28.22 11.19 11.19 47.54 51.24 49.16 28.25
=== VENDOR TOTALS ===				4,348.87			

01-07205			ZEP SALES & SERVICE				
I-4000200227	4/11/2013	APBNK	TRASH BAGS AND SOAP DUE: 4/11/2013 DISC: 4/11/2013 TRASH BAGS AND SOAP	155.24	1099: N 101 4131-70110-000	SUPPLIES	155.24
=== VENDOR TOTALS ===				155.24			
=== PACKET TOTALS ===				13,678.70			

federal withholdings 4961.56  
 St Withholdings 777.21  
 PERA 2740.42  
 ICMA 1900.00

24,057.89

PACKET: 00818 APRIL 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
=====								
01-00250	AMERIPRIDE SERVICES							
I-1002428482		LINEN CLEANING		45.85				
4/12/2013	APBNK	DUE: 4/12/2013 DISC: 4/12/2013			1099: N			
		LINEN CLEANING			101 4124-82011-000	LINEN CLEANING		45.85
=== VENDOR TOTALS ===				45.85				
=====								
01-01039	BUGGS PEST CONTROL							
I-22085		ANT CONTROL		117.84				
4/15/2013	APBNK	DUE: 4/15/2013 DISC: 4/15/2013			1099: N			
		ANT CONTROL			101 4131-87010-000	CITY HALL MAINTENANCE		117.84
=== VENDOR TOTALS ===				214.25				
=====								
01-03110	CENTURY LINK							
I-201304123972		TELEPHONE SVC		173.08				
4/12/2013	APBNK	DUE: 4/12/2013 DISC: 4/12/2013			1099: N			
		AUTO DIALER LIPT STATION			601 4601-85011-000	TELEPHONE - LANDLINE		59.18
		LAND LINE CURTISS PARK			101 4141-85011-000	TELEPHONE - LANDLINE		54.84
		LAND LINE COMM PK			101 4141-85011-000	TELEPHONE - LANDLINE		59.06
=== VENDOR TOTALS ===				173.08				
=====								
01-03117	CITY OF LITTLE CANADA							
I-18376		1ST QTR MILEAGE - BLDG INSPCT		351.51				
4/12/2013	APBNK	DUE: 4/12/2013 DISC: 4/12/2013			1099: N			
		1ST QTR MILEAGE - BLDG INSPCTR			101 4117-81210-000	BUILDING INSPECTORS		351.51
=== VENDOR TOTALS ===				351.51				
=====								
01-03181	CITY OF NEW BRIGHTON							
I-4-12-2013		1ST QTR HAZMAT EXPS		320.71				
4/15/2013	APBNK	DUE: 4/15/2013 DISC: 4/15/2013			1099: N			
		1ST QTR HAZMAT EXPS			101 4124-87025-000	HAZMAT EQUIPMENT MAINT		320.71
=== VENDOR TOTALS ===				320.71				

PACKET: 00818 APRIL 18 PAYABLES  
 VENDOR SET: 01 City of Falcon Heights  
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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
=====							
01-03122	CITY OF ST PAUL						
I-126804		ASPHALT MIX	512.24				
4/15/2013	APBNK	DUE: 4/15/2013 DISC: 4/15/2013		1099: N			
		ASPHALT MIX		101 4132-75000-000	BITUMINOUS PATCHING		512.24
=== VENDOR TOTALS ===			512.24				
=====							
01-05175	CONTINENTAL RESEARCH CORPORATI						
I-385090CRC1		CLEANERS AND INSULATED GLOVES	494.12				
4/12/2013	APBNK	DUE: 4/12/2013 DISC: 4/12/2013		1099: N			
		CLEANERS AND INSULATED GLOVES		101 4131-70110-000	SUPPLIES		240.00
		CLEANERS AND INSULATED GLOVES		101 4141-70100-000	SUPPLIES		254.12
=== VENDOR TOTALS ===			494.12				
=====							
01-03300	DISCOUNT STEEL, INC						
I-1876608		ANGLE AND TUBE STEEL	342.62				
4/12/2013	APBNK	DUE: 4/12/2013 DISC: 4/12/2013		1099: N			
		ANGLE AND TUBE STEEL		101 4131-70110-000	SUPPLIES		342.62
I-1876615		ANGLE STEEL	26.64				
4/12/2013	APBNK	DUE: 4/12/2013 DISC: 4/12/2013		1099: N			
		ANGLE STEEL		101 4131-70110-000	SUPPLIES		26.64
I-1876625		PLATE CASTER STEEL	36.65				
4/12/2013	APBNK	DUE: 4/12/2013 DISC: 4/12/2013		1099: N			
		PLATE CASTER STEEL		101 4131-70110-000	SUPPLIES		36.65
=== VENDOR TOTALS ===			405.91				
=====							
01-00218	E L REINHARDT CO INC						
I-231654		NEW KEYS	21.16				
4/12/2013	APBNK	DUE: 4/12/2013 DISC: 4/12/2013		1099: N			
		NEW KEYS		101 4131-70110-000	SUPPLIES		21.16
=== VENDOR TOTALS ===			21.16				
=====							
01-05121	GFOA						
I-201304153974		ANNUAL GFOA MEMBERSHIP	170.00				
4/15/2013	APBNK	DUE: 4/15/2013 DISC: 4/15/2013		1099: N			
		ANNUAL GFOA MEMBERSHIP		101 4112-86100-000	CONFERENCES/EDUCATION/AS		170.00
=== VENDOR TOTALS ===			170.00				

PACKET: 00818 APRIL 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
=====								
01-05354	JEFFERSON FIRE & SAFETY, INC							
I-195645		OIL SEAL AND HYDRAULIC FLUID	80.80					
4/12/2013	APBNK	DUE: 4/12/2013 DISC: 4/12/2013		1099: N				
		OIL SEAL AND HYDRAULIC FLUID		101 4124-70100-000	SUPPLIES			80.80
=== VENDOR TOTALS ===			80.80					
=====								
01-05387	KEYSTONE AUTOMOTIVE							
I-M1283008		STREET LIGHT PREP MATERIALS	62.48					
4/12/2013	APBNK	DUE: 4/12/2013 DISC: 4/12/2013		1099: N				
		STREET LIGHT PREP MATERIALS		209 4209-87120-000	REPAIR & MAINTENANCE			62.48
=== VENDOR TOTALS ===			62.48					
=====								
01-05440	LOFFLER COMPANIES, INC							
I-13563130		APR & MAY COPIER RENTAL	663.94					
4/15/2013	APBNK	DUE: 4/15/2013 DISC: 4/15/2013		1099: N				
		APR & MAY COPIER RENTAL		101 4112-87000-000	REPAIR OFFICE EQUIPMENT			663.94
=== VENDOR TOTALS ===			663.94					
=====								
01-05355	MEDTOX LABORATORIES, INC							
I-32013702011		RANDOM DRUG TESTING	50.00					
4/12/2013	APBNK	DUE: 4/12/2013 DISC: 4/12/2013		1099: N				
		RANDOM DRUG TESTING		101 4132-89000-000	MISCELLANEOUS			50.00
=== VENDOR TOTALS ===			50.00					
=====								
01-05582	MENARDS							
I-201304153976		TOOLS/PAINT/OAK WOOD/ GRILLS	1,119.46					
4/12/2013	APBNK	DUE: 4/12/2013 DISC: 4/12/2013		1099: N				
		TOOLS AND PAINT		101 4131-70110-000	SUPPLIES			68.91
		GRILL AND ANT BAITS FOR PARKS		101 4141-70100-000	SUPPLIES			178.29
		OAK WOOD & TRIM/PAINT ADM OFFI		101 4131-70110-000	SUPPLIES			695.78
		GAS GRILL AND BRUSH FIRE DEPT		101 4124-70100-000	SUPPLIES			176.48
=== VENDOR TOTALS ===			1,119.46					



PACKET: 00818 APRIL 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
=====								
01-05665		METROPOLITAN COUNCIL						
I-1013769		MAY SS CHRGS		41,379.76				
4/12/2013	APBNK	DUE: 4/12/2013 DISC: 4/12/2013			1099: N			
		MAY SS CHRGS			601 4601-85060-000	METRO SEWER CHARGES		41,379.76
		=== VENDOR TOTALS ===		41,379.76				
=====								
01-05273		MN PUBLIC EMPLOYEES INSURANCE						
I-201304183978		MAY HEALTH INSURANCE		8,148.10				
4/18/2013	APBNK	DUE: 4/18/2013 DISC: 4/18/2013			1099: N			
		MAY HEALTH INSURANCE			101 4112-89000-000	MISCELLANEOUS		8,148.10
		=== VENDOR TOTALS ===		8,148.10				
=====								
01-05973		NORTH SUBURBAN ACCESS CORPORAT						
I-13-429		1ST QTR VIDEO STREAMING		275.40				
4/15/2013	APBNK	DUE: 4/15/2013 DISC: 4/15/2013			1099: N			
		1ST QTR VIDEO STREAMING			101 4116-85050-000	CABLE TV		275.40
		=== VENDOR TOTALS ===		275.40				
=====								
01-06053		OREILLY AUTO PARTS						
I-201304123971		OIL/ WIPER BLADES/BRAKE CLEAN		256.44				
4/12/2013	APBNK	DUE: 4/12/2013 DISC: 4/12/2013			1099: N			
		OIL/ WIPER BLADES/BRAKE CLEANE			101 4132-70120-000	SUPPLIES		256.44
		=== VENDOR TOTALS ===		256.44				
=====								
01-06065		OXYGEN SERVICE COMPANY						
I-3223347		BREATHING AIR		77.71				
4/12/2013	APBNK	DUE: 4/12/2013 DISC: 4/12/2013			1099: N			
		BREATHING AIR			101 4124-70100-000	SUPPLIES		77.71
		=== VENDOR TOTALS ===		77.71				
=====								
01-06185		RAMSEY COUNTY						
I-PUBW 12616		ROAD SALT		736.20				
4/12/2013	APBNK	DUE: 4/12/2013 DISC: 4/12/2013			1099: N			
		ROAD SALT B			101 4132-83030-000	SNOW REMOVAL		736.20
I-RISK 1582		MAY DENTAL/LIFE/DISABILITY IN		1,061.24				
4/12/2013	APBNK	DUE: 4/12/2013 DISC: 4/12/2013			1099: N			
		MAY DENTAL/LIFE/DISABILITY INS			101 4112-89000-000	MISCELLANEOUS		1,061.24
		=== VENDOR TOTALS ===		1,797.44				

PACKET: 00818 APRIL 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	
01-06301	SAMS CLUB	DISCOVER CARD						
I-201304153973		FUEL STREET EQUIP	399.11					
4/15/2013	APBNK	DUE: 4/15/2013 DISC: 4/15/2013			1099: N			
		FUEL STREET EQUIP			101 4132-74000-000	MOTOR FUEL & LUBRICANTS	399.11	
		=== VENDOR TOTALS ===	399.11					
01-06415	SCHARBER & SONS							
I-P10222		JD SNOWBLOWER PARTS	100.60					
4/15/2013	APBNK	DUE: 4/15/2013 DISC: 4/15/2013			1099: N			
		JD SNOWBLOWER PARTS			101 4132-87000-000	REPAIR EQUIPMENT	100.60	
		=== VENDOR TOTALS ===	100.60					
01-05303	MICHELLE TESSER							
I-201304183979		BUBBLE ENVELOPES/OFFICE CHAIR	247.82					
4/18/2013	APBNK	DUE: 4/18/2013 DISC: 4/18/2013			1099: N			
		BUBBLE ENVELOPES			101 4112-70100-000	SUPPLIES	10.74	
		OFFICE CHAIR			401 4401-90100-000	FURNITURE & EQUIPMENT	237.08	
		=== VENDOR TOTALS ===	247.82					
01-00878	US BANCORP							
I-201304153975		PARKING/CITY CTY MGR CONF	463.00					
4/15/2013	APBNK	DUE: 4/15/2013 DISC: 4/15/2013			1099: N			
		PARKING LMC CONF			101 4112-86100-000	CONFERENCES/EDUCATION/AS	13.00	
		CITY-CTY MGRS CONF - BART			101 4112-86100-000	CONFERENCES/EDUCATION/AS	225.00	
		CITY-CTY MGRS CONF - MICHELLE			101 4112-86100-000	CONFERENCES/EDUCATION/AS	225.00	
		=== VENDOR TOTALS ===	463.00					
01-05870	XCEL ENERGY							
I-201304163977		ELECT	552.91					
4/16/2013	APBNK	DUE: 4/16/2013 DISC: 4/16/2013			1099: N			
		ELECT			101 4131-85020-000	ELECTRIC	552.91	
		=== VENDOR TOTALS ===	552.91					
		=== PACKET TOTALS ===	58,383.80					

EMP NO	EMPLOYEE NAME	TYPE	CHECK DATE	CHECK AMOUNT	CHECK NO.
1138	STANCZYK, JACOB	R	4/11/2013	144.20	080480
0034	KURHAJETZ, CLEMENT	R	4/11/2013	109.69	080481
0040	ANDERSON, KEVIN	R	4/11/2013	163.95	080482
0097	GAFFNEY, PATRICK	R	4/11/2013	94.11	080483
0104	VANN, VINCENT A	R	4/11/2013	33.75	080484
0119	WICK, JEFFREY M	R	4/11/2013	53.21	080485
0125	MILLER, RACHEL L	R	4/11/2013	17.87	080486
0126	SMITH, BENJAMIN J	R	4/11/2013	60.36	080487
0127	PONTRELLI, MITCHELL E	R	4/11/2013	106.12	080488
0128	ROSENBERG, NICHOLAS M	R	4/11/2013	17.87	080489
2172	ARCAND, MICHAEL W	R	4/11/2013	303.71	080490

DIRECT DEPOSIT LIST \*\*\*\*\*

PAY PERIOD ENDING 4/1  
 DIRECT DEPOSIT EFFECTIVE DATE 4/1

EMP #	NAME	AMOUNT
01-1004	BART J FISCHER	2,404.43
01-1010	MICHELLE C TESSER	1,474.36
01-1014	CHELSEA PETERSEN	529.69
01-1136	ROLAND O OLSON	1,383.31
01-1038	DEBORAH K JONES	1,662.22
01-0085	DANIEL S JOHNSON-POWERS	121.83
01-0086	RICHARD H HINRICHS	71.08
01-0087	MICHAEL A MCKAY	121.12
01-0095	MICHAEL J POESCHL	127.47
01-0101	DALE E HUFF	28.59
01-0105	ANTON M FEHRENBACH	100.16
01-0106	SCOTT A TESCH	51.62
01-0123	BRYAN R SULLIVAN	142.10
01-0124	MICHAEL D KRUSE	55.19
01-1030	TIMOTHY J PITTMAN	1,641.41
01-1033	DAVE TRETSEVEN	1,454.96
01-1143	COLIN B CALLAHAN	1,048.20

TOTAL PRINTED: 17 12,417.74

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

REGULAR CHECKS:	11	1,104.84
DIRECT DEPOSIT REGULAR CHECKS:	17	12,417.74
MANUAL CHECKS:		
PRINTED MANUAL CHECKS:		
DIRECT DEPOSIT MANUAL CHECKS:		
VOIDED CHECKS:		
NON CHECKS:		
TOTAL CHECKS:	28	13,522.58

\*\*\* NO ERRORS FOUND \*\*\*

\*\* END OF REPORT \*\*



***The City That Soars!***

## REQUEST FOR COUNCIL ACTION

<b>Meeting Date</b>	April 24, 2013
<b>Agenda Item</b>	Consent F2
<b>Attachment</b>	N/A
<b>Submitted By</b>	Michelle Tesser, Assistant to the City Administrator

<b>Item</b>	Approval of City Licenses
<b>Description</b>	<p>The following individuals have applied for a <u>Mechanical License</u> for 2013. Staff has received the necessary documents for licensure.</p> <p style="text-align: center;">1. Binder Heating and Air Conditioning</p> <p>The following individuals have applied for a <u>Municipal Business License</u> for 2013. Staff has received the necessary documents for licensure.</p> <p style="text-align: center;">1. Twin Cities Laboratories</p>
<b>Budget Impact</b>	
<b>Attachment(s)</b>	N/A
<b>Action(s) Requested</b>	Staff recommends that the Falcon Heights City Council approve the 2013 City License Applications.