

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

AGENDA
October 9, 2013

- A. CALL TO ORDER:
- B. ROLL CALL: LINDSTROM ____ HARRIS ____ GOSLINE ____
 LONG ____ MERCER-TAYLOR ____

STAFF PRESENT: FISCHER ____
- C. PRESENTATIONS:
 - 1. Roseville Superintendent of Schools - John Thein
- D. APPROVAL OF MINUTES: September 11, 2013
- E. PUBLIC HEARINGS:
 - 1. 2013 Pavement Management Project Assessments
- F. CONSENT AGENDA:
 - 1. General Disbursements through 10/4/2013: \$312,311.62
Payroll through 9/30/2013: \$32,382.72
 - 2. Approval of City Licenses
 - 3. Appointment of Michael Breen to Parks & Recreation Commission
 - 4. Resolution Approving "No Parking" Zones Around Falcon Heights Elementary
 - 5. Payment for 2013 Pavement Management Project
 - 6. Resolution Authorizing an Interfund Loan for TIF District 2-1
 - 7. Authorization to Enter into HGAC Cooperative Purchasing Contract for Fire Equipment
- G: POLICY ITEMS:
 - 1.
- H. INFORMATION/ ANNOUNCEMENTS:
- I. COMMUNITY FORUM:
- J. ADJOURNMENT:

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

MINUTES
September 11, 2013

- A. CALL TO ORDER: 7:00PM
- B. ROLL CALL: LINDSTROM _X_ HARRIS _X_ GOSLINE _X_
LONG _X_ MERCER-TAYLOR _X_
- STAFF PRESENT: FISCHER _X_ TESSER _X_ PITTMAN _X_ GIGA _X_
- C. PRESENTATIONS:
1. Recognition of Deb Bloom Pam Harris Moved, Approval 5-0
 2. Presentation of Feasibility Report for Curtiss Field Drainage Analysis (Capitol Region Watershed District)
-Bob Fossum from the Capital Region Watershed District provided the attached presentation regarding the feasibility study for the Council and answered questions from Council and residents.
-Ginnie Allen, 1490 Idaho Ave: Expressed concern over the last Curtiss Field project that was not successful and questioned the City's liability if this project is also unsuccessful. She also expressed concern over basketballs entering the pond, and if a fence is placed around it that children will scale the fence in order to retrieve basketballs, which could lead to safety issues.
-Craig Allen, 1490 Idaho Ave: Asked when the pipes used for the project might need to be replaced. Bob Fossum (CRWD) advised that they have a 40-60 year lifespan. Craig then asked about the possibility of tunneling under Snelling Ave to use the State Fair parking area for a drainage field. Bob Fossum (CRWD) advised that it was extremely unlikely that the State Fair or MnDOT would allow that option.
-Deb Wiswell, 1543 Iowa Ave: Inquired as to whether or not the trees would have to come down or if other natural areas would be disturbed during the project. Bob Fossum (CRWD) stated that the project should be able to be completed without the removal of the existing trees and within the existing open field at the park.
-No Council action was requested at this time, this presentation was informational only.
 3. Proclamation of Spinal Cord Injury Awareness Month Beth Mercer-Taylor Moved, Approval 5-0
- D. APPROVAL OF MINUTES: August 28, 2013 APPROVED
- E. PUBLIC HEARINGS:
- F. CONSENT AGENDA: Chuck Long Moved, Approval 5-0
1. General Disbursements through 9/5/2013: \$76,610.55
Payroll through 8/31/2013: \$18,511.06

2. Approval of City Licenses
3. Declare costs for, order preparation of, and call for proposed assessment hearing on the 2013 Pavement Management Project

G: POLICY ITEMS: Keith Gosline Moved, Approval 5-0

1. Adopt Preliminary 2014 Levy

-City Administrator Bart Fischer presented the staff report and answered questions from the Council as Council discussed the agenda item.

-Bryan Olson, 1592 Roselawn Ave: Asked what the total Fiscal Disparity would be for 2014. City Administrator Fischer advised it would be about \$51,000. *

*NOTE: Upon further research, it was found that the Fiscal Disparity dollar amount provided by the City Administrator was incorrect. The \$51,000 is the amount of increase in Fiscal Disparities received by the City in the past 2 years. Total Fiscal Disparity dollars to be received in 2014 is \$223,129.

H. INFORMATION/ ANNOUNCEMENTS:

Council Member Beth Mercer-Taylor

-Provided an update on the September 9, 2013 Environment Commission meeting.

Council Member Chuck Long

-Provided an update on the September 9, 2013 Parks Commission meeting.

Council Member Keith Gosline

-Provided an update on recent NYFS activities.

Mayor Peter Lindstrom

-Announced that Jean Larson was the winner of the 2013 Sidewalk Poetry Contest. He also thanked the judges for their time and entrants for their submissions.

-Stated that he had the privilege to present the City's solar efforts to other city officials.

City Administrator Bart Fischer

-Announced the upcoming Community-Wide Garage Sale, Neighborhood Cleanup and 5k Family Fun Run.

I. COMMUNITY FORUM:

Bryan Olson, 1592 Roselawn Ave

-Voiced concerns about communication from City Hall.

-Voiced concerns about meeting minutes.

-Voiced concerns about the election article in the newsletter and the timing of it.

-Requested that a PDF version of the newsletter be placed on the website.

-Requested that packets and rosters for all commissions be placed on the website, in addition to the existing online Planning Commission and City Council packets.

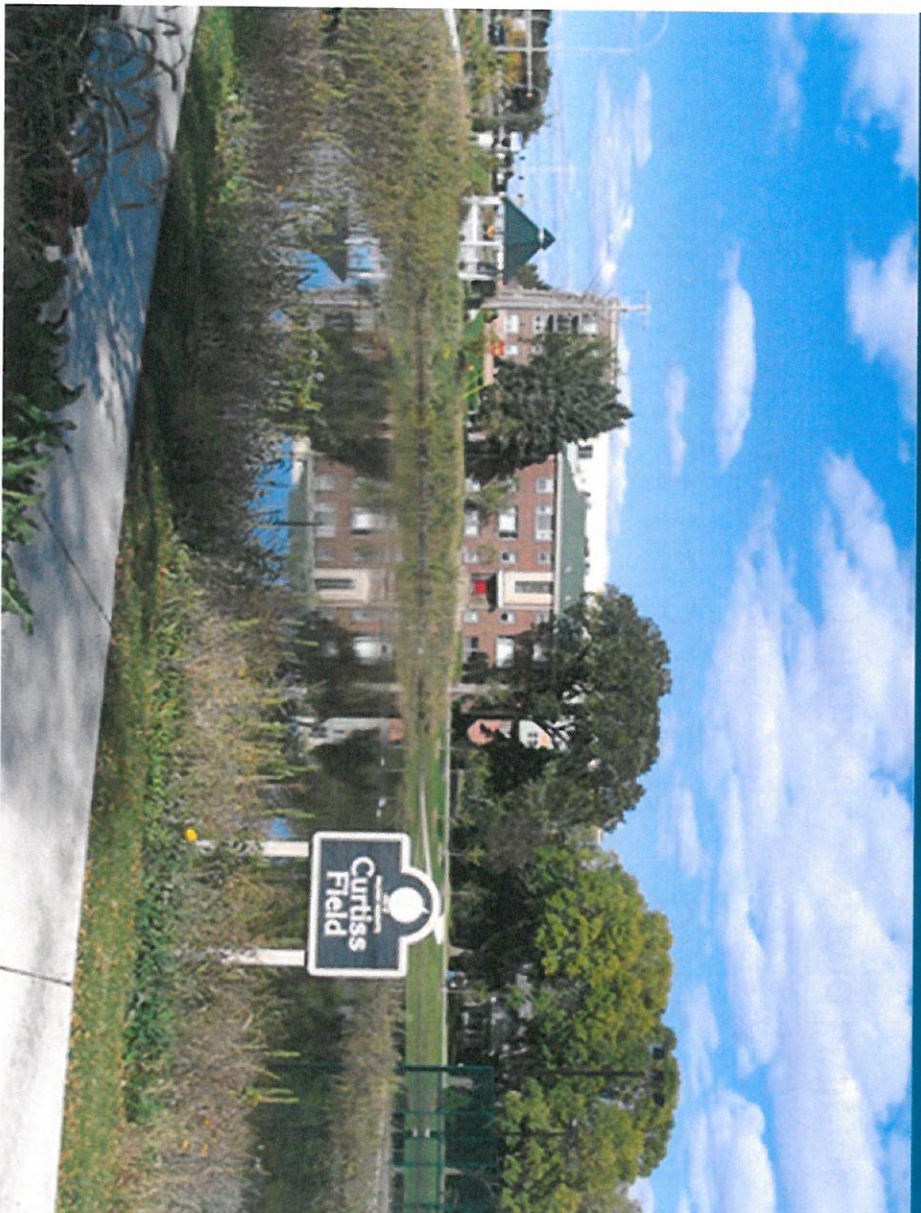
Deb Wiswell, 1543 Iowa Ave

-Voiced concerns about discussions relating to the upcoming Hermes redevelopment project and the City's Public Hearing notification process. Informed by Bart Fischer that the required Public Hearing and notification process were followed.

-Stated that she would like to stay informed on upcoming meetings regarding Curtiss Field.

J. ADJOURNMENT: 8:46PM

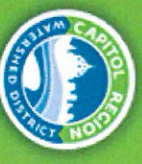
Curtiss Field Pond Project



Falcon Heights Council
Meeting

September 11, 2013

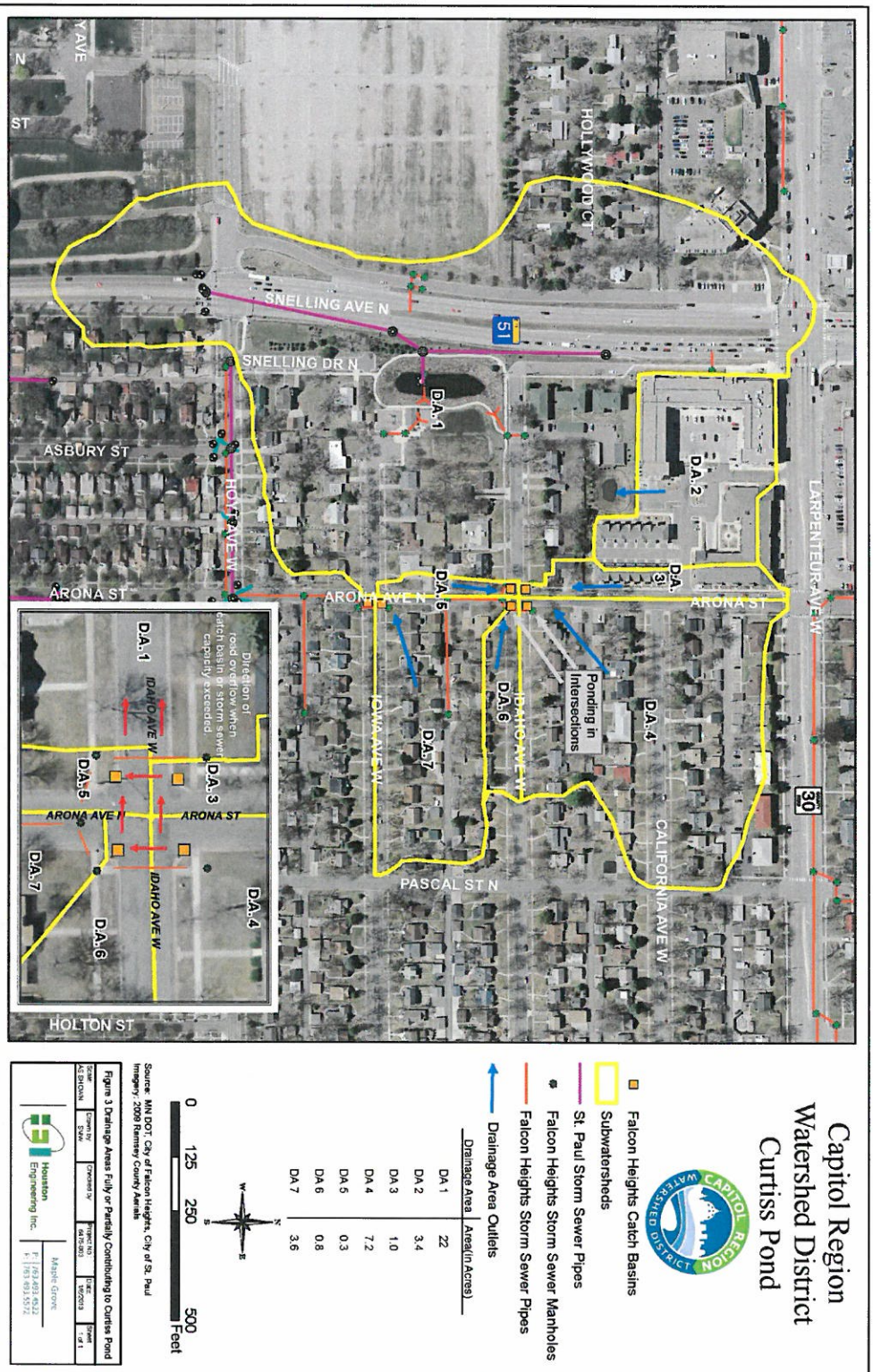
CAPITOL REGION WATERSHED DISTRICT



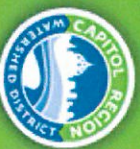
Curtiss Pond

- Collects stormwater runoff from 38 acres
 - Residential neighborhood
 - Commercial property
 - Portions of Snelling Avenue
- Landlocked basin
- History of flooding the park
 - Limits use of park
 - Damages park infrastructure and building
 - Presents a safety concern

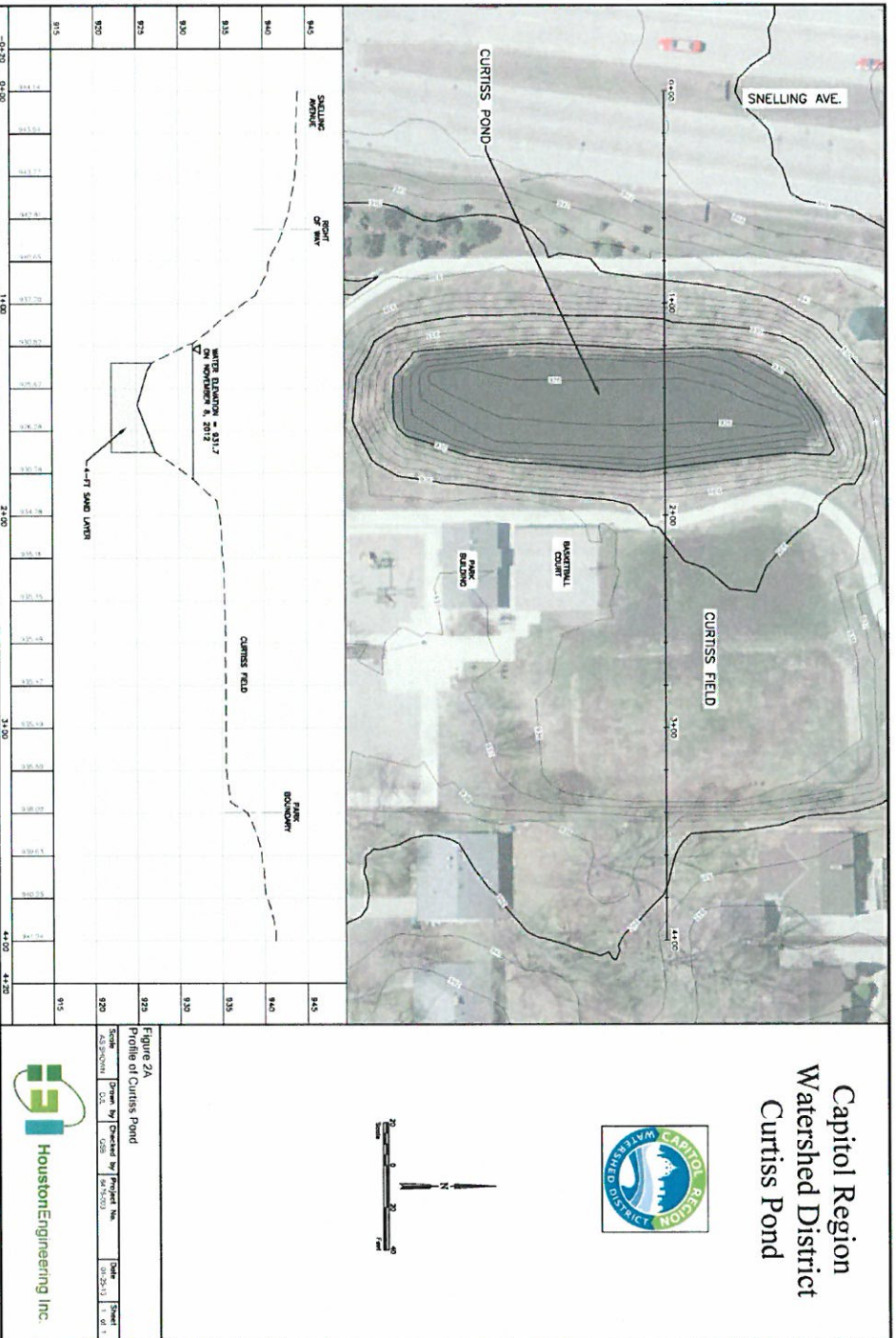
Drainage Area



CAPITOL REGION WATERSHED DISTRICT



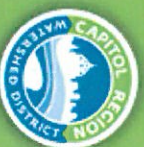
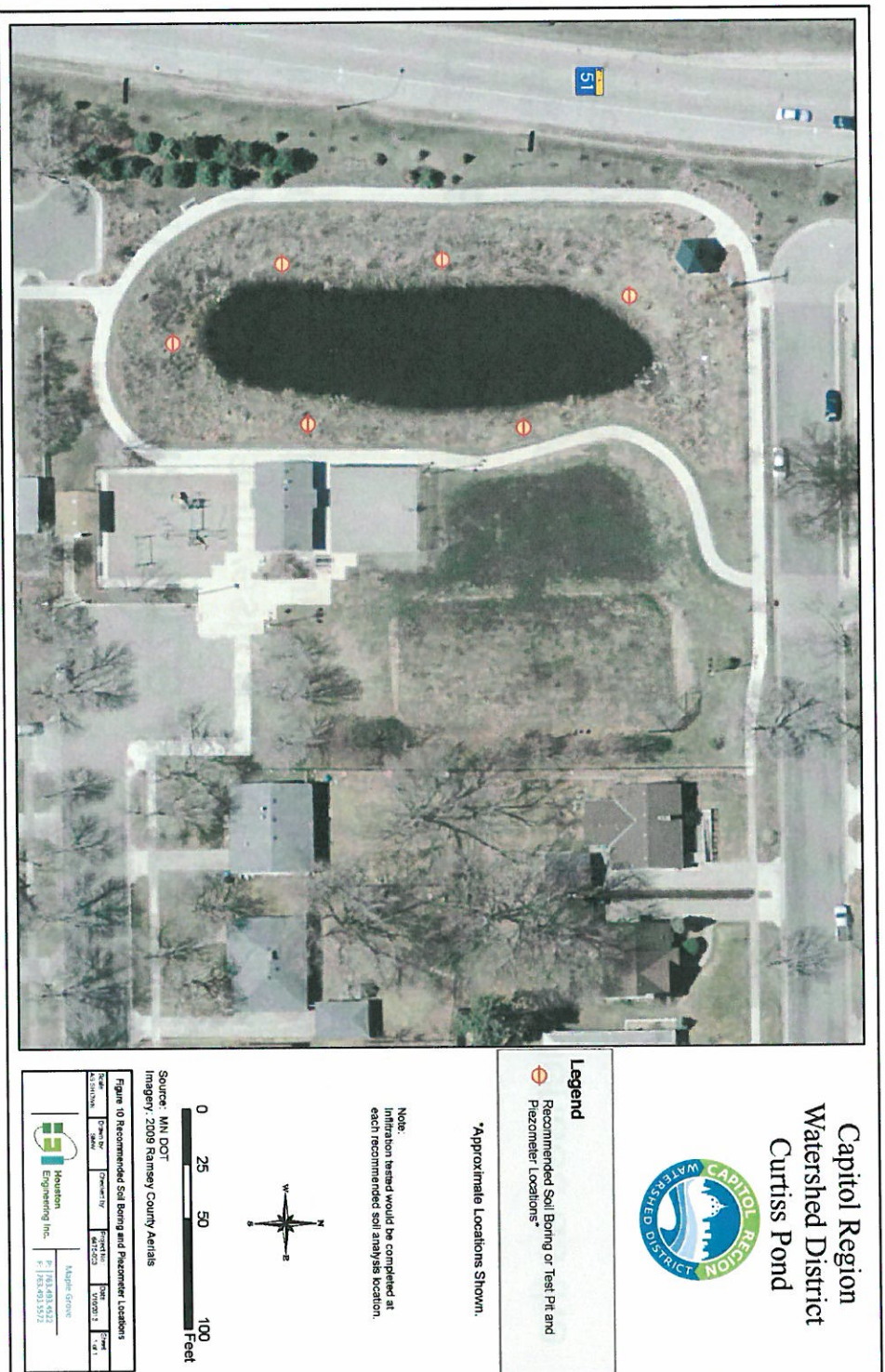
Cross-Section of Curtiss Pond



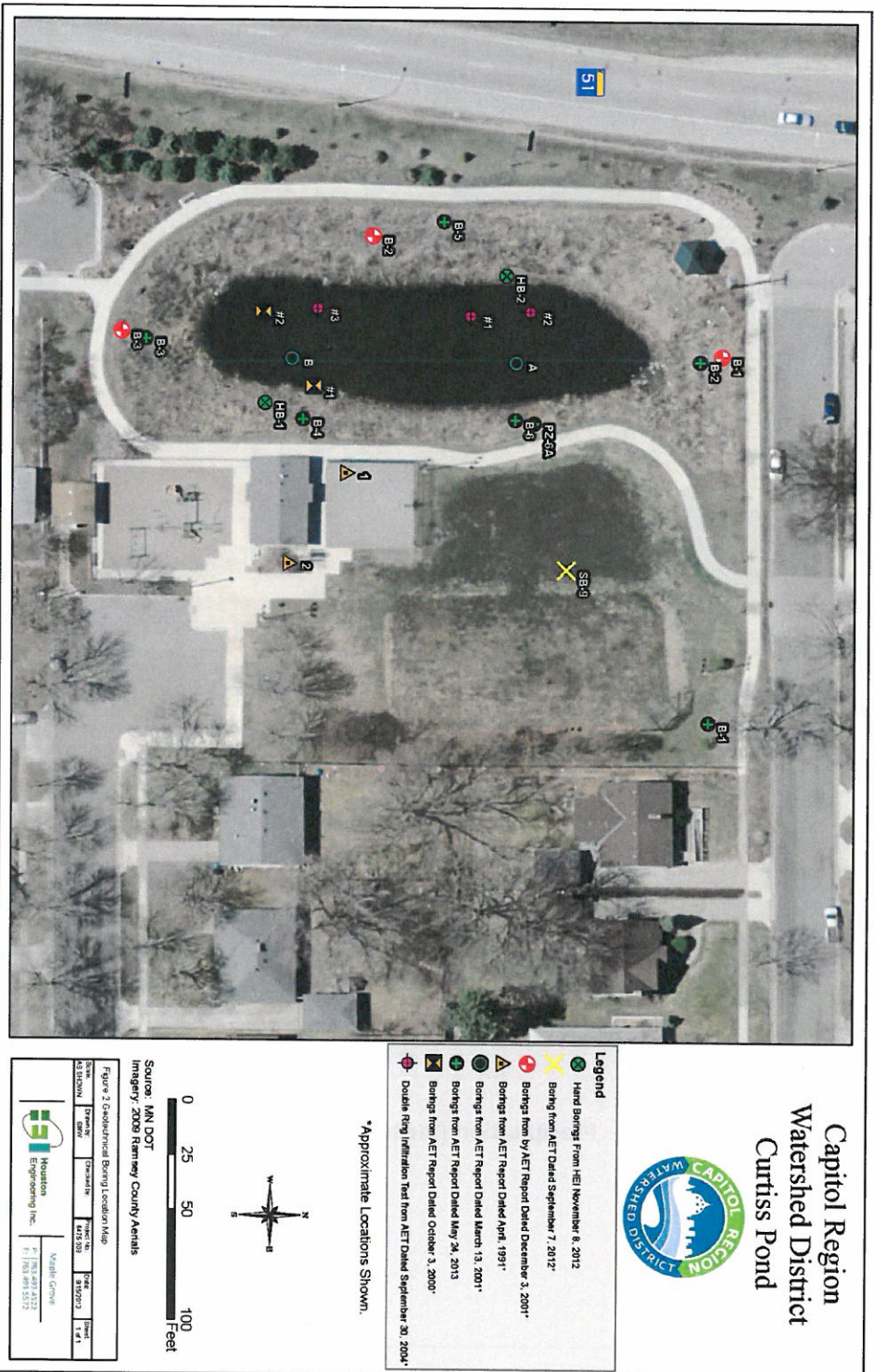
Previous Recommendation

- **Alternative 2 (Maximize Infiltration)**
 - Provided additional investigation of groundwater elevations and infiltration rate within Curtiss Pond confirm assumptions
- **If infiltration rates can not be confirmed**
 - Alternative 4B (Increased storage) is recommended as the preferred alternative

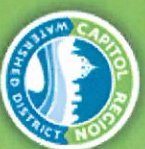
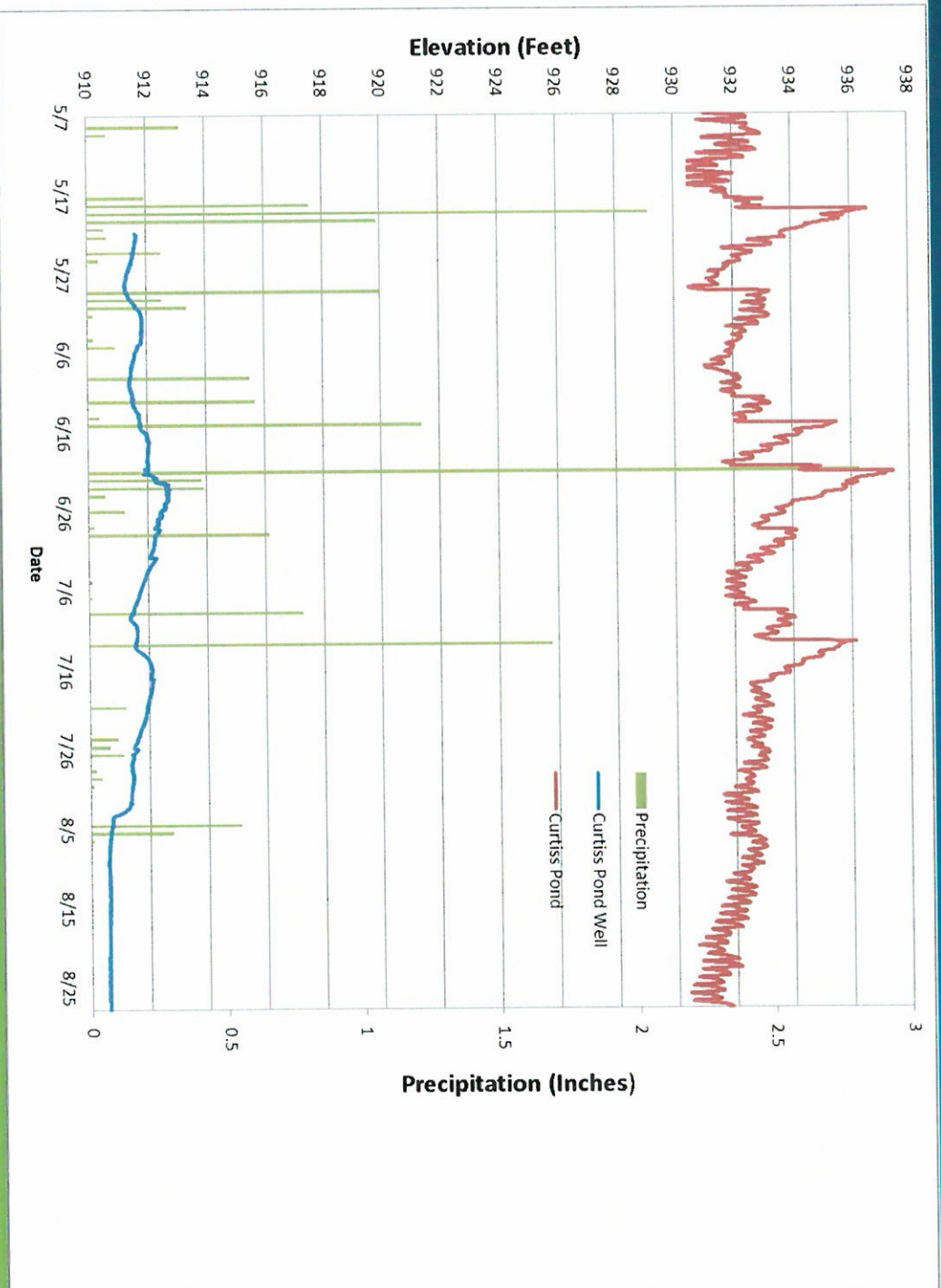
Additional Soils Investigation



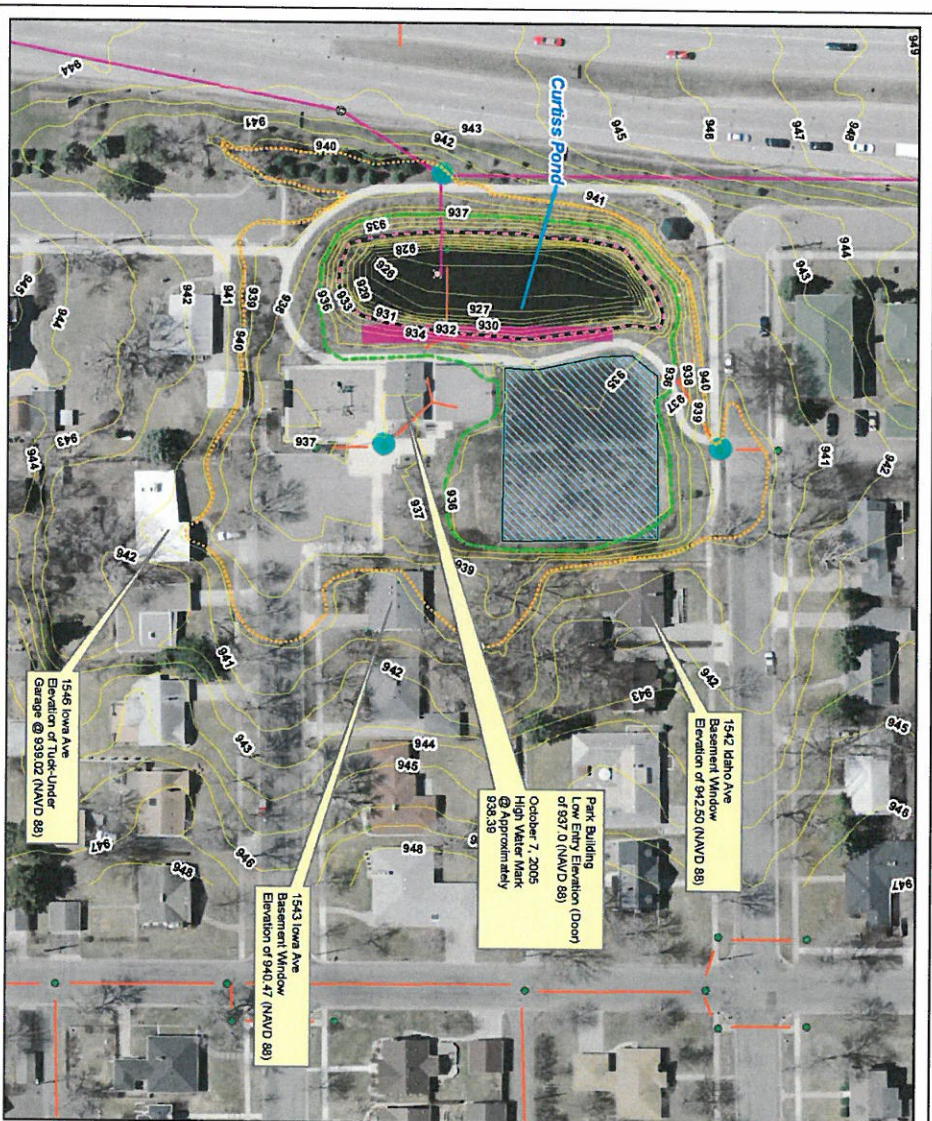
Soil Sampling Locations



Water Level Data



Alternative 5A



Capitol Region
Watershed District
Curtiss Pond



Legend

- 2-Year Approximate HWL @ 932.7
- 10-Year Approximate @ 936.1
- 100-Year Approximate HWL @ 939.7
- 1 Foot Contours Created from LIDAR and Survey Data
- 10 ft. Wide & 150 ft. Long Infiltration Trench
- Pretreatment Device
- Ball Field Area to be Lowered One Foot
- St. Paul Storm Sewer Pipes
- Storm Sewer Manholes
- Falcon Highlights Storm Sewer Line



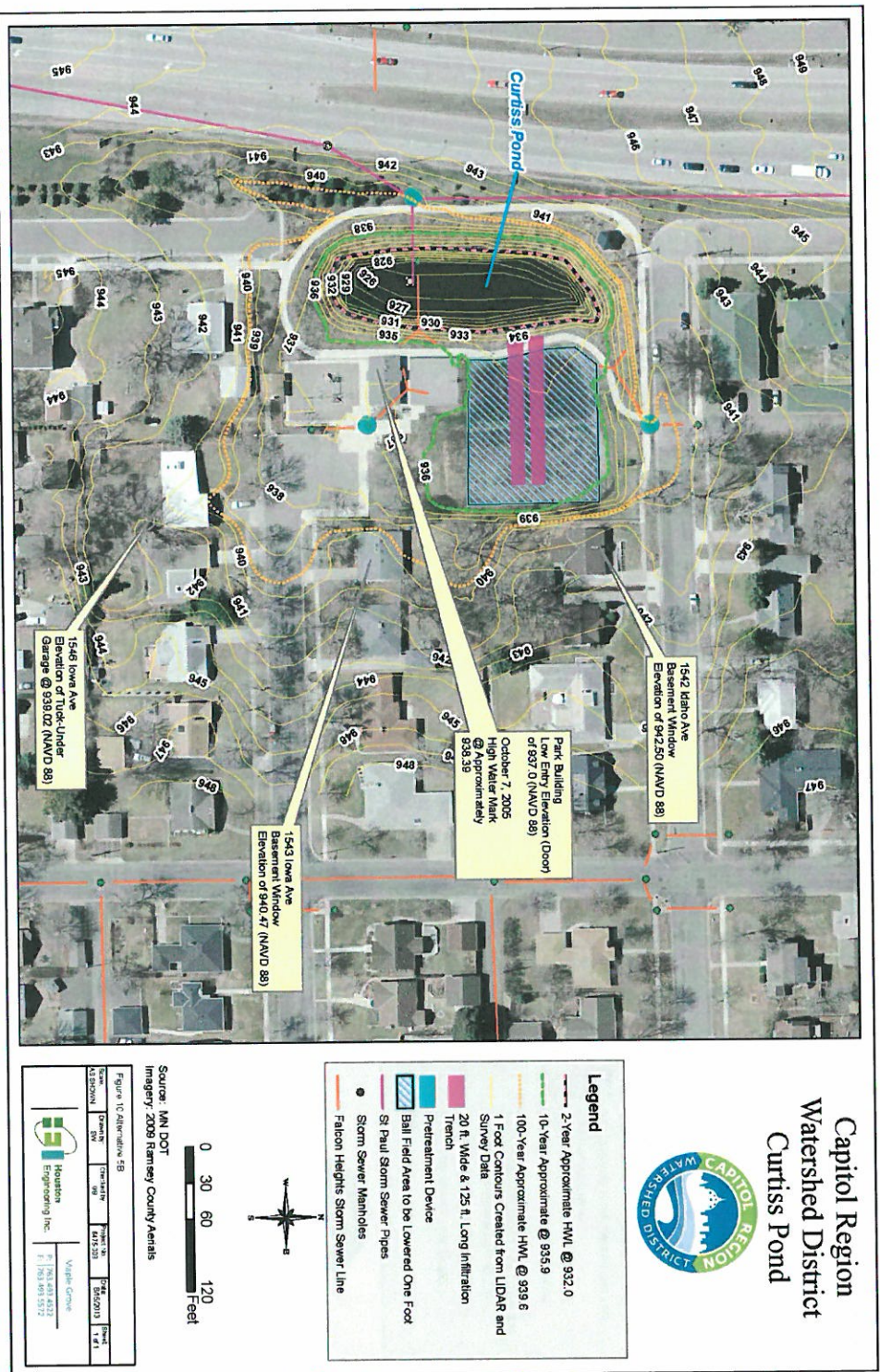
Source: MN DOT
Imagery: 2008 Remsey County Aerials

Figure 9 Alternative 5A

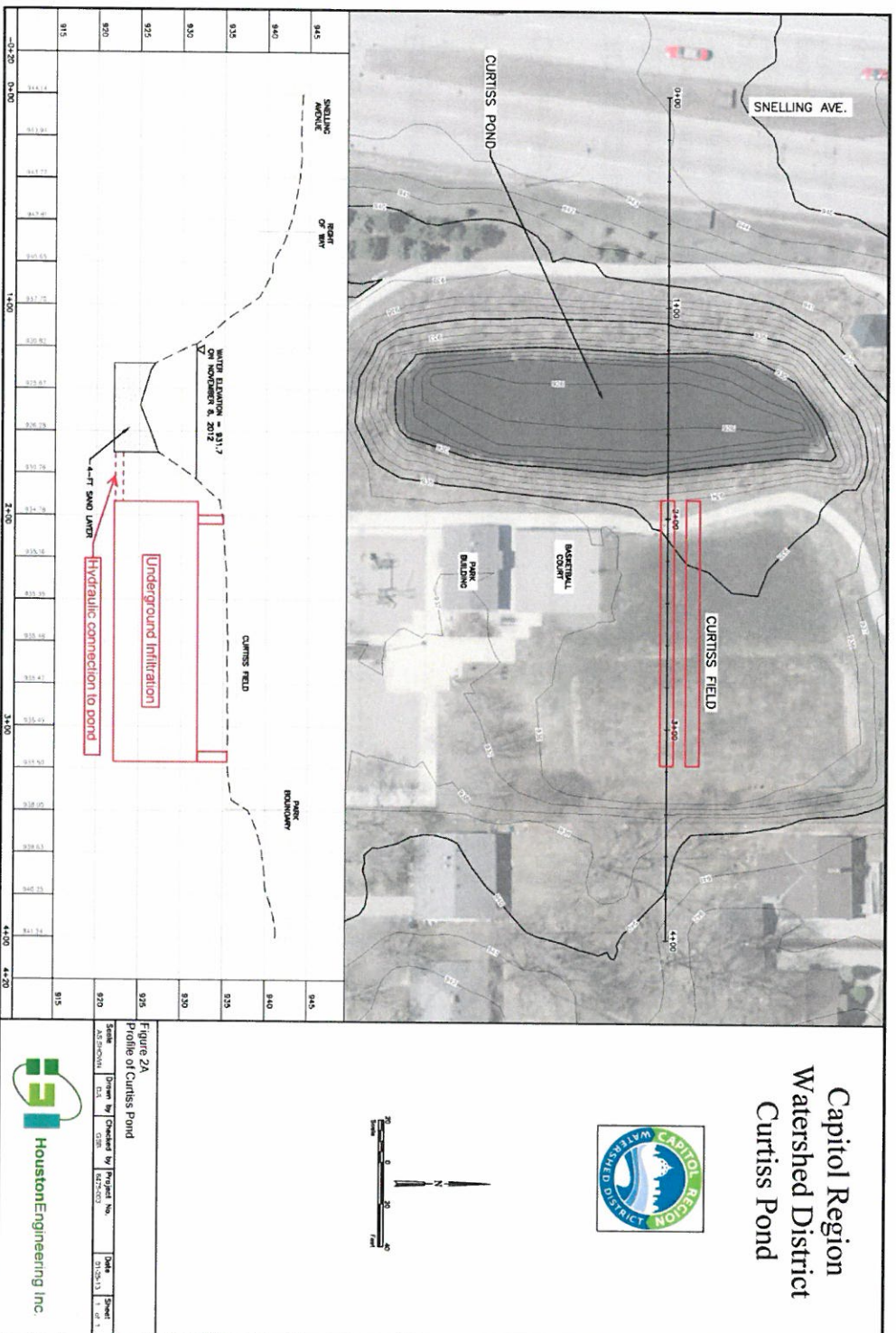
Scale	Graphic	Graphic	North to	Scale	Sheet
AS 31200N	SW	NE	R25E S20	R50E20T1	1-41
			Multi-Cover P: 713.261.4122 F: 713.261.5122		



Alternative 5B



Profile view of Alternative 5B



CAPITOL REGION WATERSHED DISTRICT



Preliminary Cost Estimate

Alternative #5 – Storage and Curtiss Pond Draw Down BMP Alternative

	Alternative=> 5A	5B
Hydrodynamic Separator*	\$ 126,000	\$ 126,000
Install Additional Storage BMPs	\$ 123,000**	\$ 182,000***
Grading and Restoration of Ball Field****	\$ 11,000	\$ 21,000
Engineering Design	\$ 80,000	\$ 80,000
Construction Administration/Inspection	\$ 20,000	\$ 20,000
Contingency (25%)	\$ 90,000	\$ 107,000
TOTAL OPINION OF PROBABLE CONSTRUCTION COST	\$ 450,000	\$ 536,000

(Rounded to nearest thousand dollars)

*Cost of installation of three hydrodynamic separators (separator cost = \$42,000 each).

**Cost of installation of 150 foot long, 120 inch diameter underground storage along the pond and removal of one foot of soil within

park.

*** Cost of installation of 250 foot long, 120 inch diameter underground storage within the park and removal of one foot of soil within

park.

****Cost includes restoring ball field with sod.

Note:

1. Annual maintenance would include removal of sediment from the hydrodynamic separator and separator row, as needed, based on sediment loading. Estimated annual maintenance cost = \$7,500.



Recommendation

- Option 5B
 - Lower field 1 foot and storage under the field
 - Decreases risk of infiltration not occurring
 - Increases footprint of the infiltration area
 - Delivers water to area of better soils for infiltration
 - Increases longevity of system, better pretreatment

Cost—Benefit Table

Table 11: Comparison of Preliminary Opinion of Probable Construction Cost, Technical Objectives and Pollutant Reduction for the Alternatives*

Alternative	Preliminary Opinion of Probable Construction Cost	Level of Protection Technical Objective				Achieves Technical Objectives?
		Maximize Infiltration	Park** Building (937.0)	Lowest Adjacent Home (940.47)***	Inundation Time of Park (10-yr) (0.6 in/hr)	
1 Do Nothing	\$0	No	< 10-year (937.9)	< 100-year (940.6)	5.9	No
2 Maximize Infiltration	\$330,000	Yes	≈ 10-year (936.9)	< 100-year (940.1)	2.7	Yes
3A Storage and Infiltration	\$789,000	Yes	> 10-year (935.2)	> 100-year (939.3)	0.9	Yes
3B Storage and Infiltration	\$641,000	Yes	> 10-year (935.2)	> 100-year (939.3)	0.9	Yes
4A Storage BMP	\$610,000	No	> 10-year (936.2)	> 100-year (939.8)	2.7	No
4B Storage BMP	\$463,000	No	> 10-year (936.2)	> 100-year (939.8)	2.7	No
5A Storage and Draw Down	\$450,000	Yes	> 10-year (936.2)	> 100-year (939.7)	1.8	Yes
5B Storage and Draw Down	\$536,000	Yes	> 10-year (935.9)	> 100-year (939.6)	1.5	Yes



Next Steps

- Neighborhood Meeting/Council Meeting
 - September 11, 2013
- Review Feasibility Study with MNDOT
 - Fall 2013
- Determine other Park improvements (by Falcon Heights)
 - September—December 2013
- Final Design
 - October 2013—February 2014
- Bidding
 - March 2014
- Construction
 - September 10, 2014—December 31, 2014



Questions

Bob Fossum

Capitol Region Watershed District

www.capitolregionwd.org

651.644.8888

CAPITOL REGION WATERSHED DISTRICT





The City That Soars!

REQUEST FOR COUNCIL ACTION

Meeting Date	October 9, 2013
Agenda Item	Public Hearing C1
Attachment	Resolution 13-27, Proposed assessment roll
Submitted By	Kristine Giga, Civil Engineer

Item	2013 Pavement Management Project assessment hearing. Approve resolution adopting and confirming assessment rolls for the 2013 Pavement Management Project.
Description	<p>On September 11, 2013, the City Council set a date to hold a public hearing for the purpose of establishing special assessments for the 2013 Pavement Management Project, which included improvements to the following streets:</p> <ul style="list-style-type: none"> • Albert Street, from Hoyt Avenue to Larpenteur Avenue • Pascal Street, from Hoyt Avenue to Larpenteur Avenue • Arona Street, from Hoyt Avenue to Larpenteur Avenue • Arona Street, from Crawford Avenue to Larpenteur Avenue • Crawford Avenue, from Snelling Avenue to Simpson Street • Hollywood Court, from Snelling Avenue Frontage Road to alleys • Alley between Larpenteur Avenue and California Avenue, from Albert Street to Hamline Avenue • Alley between Larpenteur Avenue and Crawford Avenue, from Snelling Avenue to Arona Street <p>At the assessment hearing, staff will go through a brief presentation that will include a description of the project, project financing, and a discussion of typical assessments for properties benefiting from these improvements. Staff will summarize the City assessment policy and how it has been applied to this project.</p> <p>If questions come up regarding specific assessments or if amendments to the assessment rolls are necessary, the hearing can be continued to the next Council meeting. This will enable staff time to investigate concerns brought up during the Public Hearing and make recommendations to the City Council.</p> <p>Once the final assessment roll is adopted, the City allows for a 30-day pre-payment period. Following the pre-payment period, assessment rolls are certified to Ramsey County for collection. The City will have the rolls certified by mid- November in order to allow the County enough time to add the assessments to property taxes.</p> <p>This project was substantially completed at the end of September. This project has been completed in accordance with the plans and specifications. The contractor has been provided and is in the process of completing some corrective work.</p> <p>It is suggested that if property owners have individual concerns about the quality of construction as part of the project or specific information about project deficiencies, these should be referred to the City Engineer. Typically, these kinds of complaints relate to</p>

quality of finished construction and are covered under the one-year contract warranty period. Correction of these types of problems should not delay the adoption of assessment rolls.

Budget Impact

The final assessment roll has been prepared in accordance with Falcon Heights' assessment policy and as outlined in the project feasibility report. The project is now complete, with the exception of the bituminous wear course on the California ("Super America") alley and the installation of trees on Arona. The assessable costs are based on actual project costs, and the projected cost for the outstanding items.

Below is a Project Financing Summary detailing the projected actual project costs for this improvement. This project is being financed using the following funding sources:

- Assessments levied in accordance with the City's assessment policy.
- Use of Municipal State Aid (MSA), Tax increment financing (TIF), and city funds to pay the City's portion of the project.
- The Capitol Region Watershed District (CRWD) is contributing funds to the project for storm water volume reduction and water quality Best Management Practices that are being constructed in conjunction with the project.

The final assessment roll has been prepared in accordance with the City's assessment policy and as outlined in the project feasibility report. The proposed assessment roll is attached and will be presented in detail at the assessment hearing for this project.

The following table shows the project costs and funding breakdown for the project:

	Construction + Engineering	Assessments	CRWD	MSA	TIF	City
Streets Total	\$ 718,917.84	\$ 306,570.93		\$ 150,000.00	\$ 135,963.75	\$ 126,383.17
Alley Total	\$ 86,161.31	\$ 77,541.46				\$ 8,619.84
Storm Total	\$ 356,036.25		\$ 142,000.00		\$ 214,036.25	
Sanitary Total	\$ 2,548.71					\$ 2,548.71
Private Sanitary Total*	\$ 2,420.50	\$ 2,420.50				
Total	\$ 1,166,084.61	\$ 386,532.89	\$ 142,000.00	\$ 150,000.00	\$ 350,000.00	\$ 137,551.72

* One property owner chose to replace their service.

A portion of the costs for the project will be assessed. The following table compares the estimated assessment rates from the feasibility report to the assessment rates calculated based on the project costs. Project costs include construction costs and engineering costs.

Per foot assessment rate	Feasibility Report	Mailed notice
Street Improvements		
Commercial/multi-unit	\$ 56.07	\$ 48.99
Residential	\$ 37.38	\$ 32.66
California Alley Improvements ("Super America" alley- Albert to Hamline)		
Commercial	\$ 40.47	\$ 34.47
Residential	\$ 36.32	\$ 30.93
Crawford Alley Improvements ("Falcon Crossing" alley- Snelling Svc Dr to Arona)		
Commercial- concrete	\$ 115.78	\$ 58.41
Residential	\$ 10.76	\$ 6.78

The property owners can either pay the assessments in part or in full for 30 days following the adoption of the assessment roll or have them added to their property taxes over a 7-year period with an interest rate of 4.10%. The first installment of the assessment would be due in Spring 2014.

Attachment	Resolution 13-27 Proposed assessment roll
Action(s) Requested	Following the assessment hearing, approval of a resolution adopting and confirming assessment rolls for the 2013 Pavement Management Project.

**CITY OF FALCON HEIGHTS
COUNCIL RESOLUTION**

October 9, 2013

No. 13-27

**A RESOLUTION ADOPTING AND CONFIRMING ASSESSMENTS FOR
2013 PAVEMENT MANAGEMENT PROJECT**

WHEREAS, pursuant to proper notice duly given as required by law, the council has met and heard and passed upon all objections to the proposed assessment for the 2013 Pavement Management Project, the improvement of the following streets by the installation of paving, concrete curb and gutter, drainage, and necessary appurtenances:

- Albert Street, from Hoyt Avenue to Larpenteur Avenue
- Pascal Street, from Hoyt Avenue to Larpenteur Avenue
- Arona Street, from Hoyt Avenue to Larpenteur Avenue
- Arona Street, from Crawford Avenue to Larpenteur Avenue
- Crawford Avenue, from Snelling Avenue to Simpson Street
- Hollywood Court, from Snelling Avenue Frontage Road to alleys
- Alley between Larpenteur Avenue and California Avenue, from Albert Street to Hamline Avenue
- Alley between Larpenteur Avenue and Crawford Avenue, from Snelling Avenue to Arona Street;

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

1. Such proposed assessment, a copy of which is attached hereto and made a part hereof, is hereby accepted and shall constitute the special assessment against the lands named therein, and each tract of land therein included is hereby found to be benefited by the proposed improvement in the amount of the assessment levied against it.
2. Such assessment shall be payable in equal annual principal installments extending over a period of seven (7) years, the first of the installments to be payable on or before the first Monday in January 2014, and shall bear interest at the rate of 4.10 percent per annum from the date of the adoption of this assessment resolution. To the first installment shall be added interest on the entire assessment from the date of this resolution until December 31, 2013. To each subsequent installment, when due, shall be added interest for one year on all unpaid installments.
3. The owner of any property so assessed may, at any time prior to certification of the assessment to the county auditor, pay the whole of the assessment on such property, with interest accrued to the date of payment, to the City Administrator, except that no interest shall be charged if the entire assessment is paid within 30 days from the adoption of the

assessment. An owner may at any time thereafter, pay to the county auditor the entire amount of the assessment remaining unpaid, with interest accrued to December 31 of the year in which such payment is made. Such payment must be made before November 15 or interest will be charged through December 31 of the succeeding year.

4. The City Administrator shall forthwith transmit a certified duplicate of this assessment to the county auditor to be extended on the property tax lists of the county. Such assessments shall be collected and paid over in the same manner as other municipal taxes.

ADOPTED by the Falcon Heights City Council this ____ day of _____, 2013.

Moved by:

Approved by: _____
Peter Lindstrom, Mayor
October 9, 2013

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

Attested by: _____
Bart Fischer
City Administrator
October 9, 2013

2013 Pavement Management Project

Falcon Heights
 Proposed Assessment Roll
 Street Improvements

commercial/multi unit rate: \$ 48.99
 residential rate: \$ 32.66

Parcel ID	PropertyAddress	Assessable footage (LF)	Assessment rate (\$/LF)	Proposed Assessment	Owner Name 1	Owner Name 2	Owner Street Address	Owner City/State/Zip
COMMERCIAL/MULTI UNIT								
152923330105	1700 SNELLING AVE N	173.5	\$ 48.99	\$ 8,499.77	ADAMIDIS PROPERTIES LLC		1700 Snelling Ave N	Falcon Heights MN 55113-5726
152923330136	1533 LARPEUR AVE W	125.5	\$ 48.99	\$ 6,148.25	FALCON CROSSING LLC	CO WELLINGTON MANAGEMENT	1625 Energy Park Dr Ste 100	St Paul MN 55108-2703
152923330139	1700 SNELLING AVE N	39.5	\$ 48.99	\$ 1,935.11	ADAMIDIS PROPERTIES LLC		1700 Snelling Ave N	Falcon Heights MN 55113-5726
222923220145	1530 LARPEUR AVE W	223.58	\$ 48.99	\$ 10,953.18	TOWN SQUARE SR APTS LLC	SHERMAN ASSOC INC	233 Park Av S #201	Minneapolis MN 55415-1132
152923330135	1688 ARONA ST	125.5	\$ 48.99	\$ 6,148.25	Gary E Carlson		1489 Minnehaha Ave W	St Paul MN 55104-1912
222923220001	1466 LARPEUR AVE W	107.8	\$ 48.99	\$ 5,281.12	MARVIN A FLODIN		8 Scotch Pine Rd	North Oaks MN 55127-2032
222923220007	1510 LARPEUR AVE W	120	\$ 48.99	\$ 5,878.80	DONALD E SOBANIA	JOANNE M SOBANIA	1510 Crawford St	Falcon Heights MN 55113-0251
222923220149	1669 ARONA ST, Unit 1	16.86	\$ 48.99	\$ 825.97	GERALD A DRAPER	ALEXANDRA C E DRAPER	1669 Arona St Unit 1	Falcon Heights MN 55108-2351
222923220150	1665 ARONA ST, Unit 2	16.86	\$ 48.99	\$ 825.97	TONYA SLATTERY		1665 Arona St #2	Falcon Heights MN 55108-2351
222923220151	1661 ARONA ST, Unit 3	16.86	\$ 48.99	\$ 825.97	AMY J EICHORN	MITCHELL D EICHORN	139 Raleigh Dr Apt 1d	Elizabethtown KY 42701-4138
222923220152	1657 ARONA ST, Unit 4	16.86	\$ 48.99	\$ 825.97	JUSTIN S GRAVING	MICHELLE L OPHAUG	1657 Arona St #4	Falcon Heights MN 55108-2351
222923220153	1653 ARONA ST, Unit 5	16.86	\$ 48.99	\$ 825.97	Paula K Hagg	Earl H Hagg	1653 ARONA ST, Unit 5	Falcon Heights MN 55108-2351
222923220154	1649 ARONA ST, Unit 6	16.86	\$ 48.99	\$ 825.97	Randolph Bey	Margaret Bey	1649 Arona St #6	Falcon Heights MN 55108-2351
222923220155	1645 ARONA ST, Unit 7	16.86	\$ 48.99	\$ 825.97	TROY D HELLER	GLORIA E LOPEZ FRANCO	1645 Arona St Unit 7	Falcon Heights MN 55108-2351
222923220156	1667 ARONA ST, Unit 8	16.86	\$ 48.99	\$ 825.97	Daniel T Goldsmith		1667 Arona St Unit 8	Falcon Heights MN 55108-2351
222923220157	1663 ARONA ST, Unit 9	16.86	\$ 48.99	\$ 825.97	KAREN M JOHNSON		1663 Arona St #9	Falcon Heights MN 55108-2351
222923220158	1659 ARONA ST, Unit 10	16.86	\$ 48.99	\$ 825.97	AMY ELIZABETH KANGAS		1659 Arona St	Falcon Heights MN 55108-2351
222923220159	1655 ARONA ST, Unit 11	16.86	\$ 48.99	\$ 825.97	KYLE B FOSTER		1655 Arona St	Falcon Heights MN 55108-2351
222923220160	1651 ARONA ST, Unit 12	16.86	\$ 48.99	\$ 825.97	ARONA HOUSE LLC		1651 Arona St	Falcon Heights MN 55108-2351
222923220161	1647 ARONA ST, Unit 13	16.86	\$ 48.99	\$ 825.97	JULIE ANN HANDBERG TRUSTEE		1647 Arona St Unit 13	Falcon Heights MN 55108-2351
222923220162	1643 ARONA ST, Unit 14	16.86	\$ 48.99	\$ 825.97	GARY R BERGER	MARTHA I SNIDER	1643 Arona St #14	Falcon Heights MN 55108-2351
	subtotal footage	1151.42						
RESIDENTIAL								
152923330045	1717 SIMPSON ST	133.8	\$ 32.66	\$ 4,369.91	MARGARET D COUNTRYMAN		1717 Simpson St	Falcon Heights MN 55113-6257
152923330046	1718 ARONA ST	133.8	\$ 32.66	\$ 4,369.91	DONALD E WINGE	CARMEN E FLANIGAN	1718 Arona St	Falcon Heights MN 55113-6248
152923330073	1715 ARONA ST	133	\$ 32.66	\$ 4,343.78	NANCY S OSMON TR	PATRICIA A OSMAN TR	1233 N Gulfstream Ave Apt 403	Sarasota FL 34236-8954
152923330074	1539 CRAWFORD AVE	133.8	\$ 32.66	\$ 4,369.91	SCOTT D NOBLE	WENDY R NOBLE	1539 Crawford Ave	Falcon Heights MN 55113-6255
152923330109	1522 CRAWFORD AVE	159.04	\$ 32.66	\$ 5,194.25	EDWARD A PATTON		1522 Crawford Ave	Falcon Heights MN 55113-6254
152923330110	1526 CRAWFORD AVE	50	\$ 32.66	\$ 1,633.00	GEORGE T PASEK	JEANETTE M PASEK	1526 Crawford Ave	Falcon Heights MN 55113-6254
152923330111	1532 CRAWFORD AVE	50	\$ 32.66	\$ 1,633.00	VIRGINIA A BLASE		1532 Crawford Ave	Falcon Heights MN 55113-6254
152923330112	1538 CRAWFORD AVE	50	\$ 32.66	\$ 1,633.00	VALERIE A RUTH	STACY A RUTH	1538 Crawford Ave	Falcon Heights MN 55113-6254
152923330113	1540 CRAWFORD AVE	50	\$ 32.66	\$ 1,633.00	THOMAS DETERS	LILLIAM DETERS	1540 Crawford Ave	Falcon Heights MN 55113-6254
152923330114	1546 CRAWFORD AVE	60	\$ 32.66	\$ 1,959.60	GEORGE PECK	CYNTHIA PECK	1546 Crawford Ave	Falcon Heights MN 55113-6254
152923330115	1516 CRAWFORD AVE	159.06	\$ 32.66	\$ 5,194.90	DAN F GREWE	ALISA R L GREWE	1516 Crawford Ave	Falcon Heights MN 55113-6251
152923330116	1510 CRAWFORD AVE	54	\$ 32.66	\$ 1,763.64	DONALD E SOBANIA	JOANNE M SOBANIA	1510 Crawford Ave	Falcon Heights MN 55113-6251
152923330117	1506 CRAWFORD AVE	54	\$ 32.66	\$ 1,763.64	LOUIS D FRENZEL CO TRUSTEES	VIRGINA C FRENZEL CO TRUSTEES	1506 Crawford Ave	Falcon Heights MN 55113-6251
152923330118	1504 CRAWFORD AVE	54	\$ 32.66	\$ 1,763.64	ANTHONY T VON RUDEN	SARAH A R VON RUDEN	1504 Crawford Ave	Falcon Heights MN 55113-6251
152923330119	1496 CRAWFORD AVE	54	\$ 32.66	\$ 1,763.64	PAMELA M WAITE		1496 Crawford Ave	Falcon Heights MN 55113-6251
212923110005	1589 HOLLYWOOD CT	66	\$ 32.66	\$ 2,155.56	ROGER G AIKEN	CONNIE L AIKEN	1589 Hollywood Ct	Falcon Heights MN 55108-2130
212923110006	1597 HOLLYWOOD CT	61.6	\$ 32.66	\$ 2,011.86	FAROOK Z MEAH	HAFSA F MEAH	1597 Hollywood Ct	Falcon Heights MN 55108-2130
212923110007	1603 HOLLYWOOD CT	61.6	\$ 32.66	\$ 2,011.86	JUDITH E BALDWIN		1603 Hollywood Ct	Falcon Heights MN 55108-2130
212923110008	1607 HOLLYWOOD CT	56	\$ 32.66	\$ 1,828.96	VALETTA M GYURCI TRUSTEE	VALETTA M GYURCI	1607 Hollywood Ct	Falcon Heights MN 55108-2130
212923110009	1611 HOLLYWOOD CT	67.3	\$ 32.66	\$ 2,198.02	DALE J GENGLER	IRENE M GENGLER	1611 Hollywood Ct	Falcon Heights MN 55108-2130
212923110010	1617 HOLLYWOOD CT	61.5	\$ 32.66	\$ 2,008.59	JUDITH A BAILEY	JUDITH A BAILEY TRUSTEE	1617 Hollywood Ct	Falcon Heights MN 55108-2130
212923110011	1625 HOLLYWOOD CT	61	\$ 32.66	\$ 1,992.26	THANG NGUYEN		1625 Hollywood Court	Falcon Heights MN 55108-2130
212923110012	1627 HOLLYWOOD CT	75	\$ 32.66	\$ 2,449.50	Federal National Mortgage Assn		14221 Dallas Pkwy, International P	Dallas TX 75254-2946
212923110013	1630 HOLLYWOOD CT	73	\$ 32.66	\$ 2,384.18	WILLIAM K SCHULTZ TRUSTEE		Po Box 131792	Saint Paul MN 55113-0020
212923110014	1624 HOLLYWOOD CT	65	\$ 32.66	\$ 2,122.90	ROBERT J SKUNDBERG	MOONEEN E SKUNDBERG	1624 Hollywood Ct	Falcon Heights MN 55108-2130
212923110015	1618 HOLLYWOOD CT	65	\$ 32.66	\$ 2,122.90	BEVERLY L CLARKIN	MARGARET A CLARKIN	1618 Hollywood Ct	Falcon Heights MN 55108-2130
212923110016	1612 HOLLYWOOD CT	65	\$ 32.66	\$ 2,122.90	Graham Engle	Gary Engle	1612 Hollywood Ct	Falcon Heights MN 55108-2130

2013 Pavement Management Project

Falcon Heights
 Proposed Assessment Roll
 Street Improvements

commercial/multi unit rate: \$ 48.99
 residential rate: \$ 32.66

Parcel ID	PropertyAddress	Assessable footage (LF)	Assessment rate (\$/LF)	Proposed Assessment	Owner Name 1	Owner Name 2	Owner Street Address	Owner City/State/Zip
212923110017	1608 HOLLYWOOD CT	55	\$ 32.66	\$ 1,796.30	NINA T FAN		1608 Hollywood Ct	Falcon Heights MN 55108-2130
212923110018	1604 HOLLYWOOD CT	55	\$ 32.66	\$ 1,796.30	SUSAN S MEYERS		1604 Hollywood Ct	Falcon Heights MN 55108-2130
212923110019	1598 HOLLYWOOD CT	55	\$ 32.66	\$ 1,796.30	St Croix Home Buyers Inc		Po Box 186, 310 Myrtle St W	Stillwater MN 55082-0186
212923110020	1590 HOLLYWOOD CT	55	\$ 32.66	\$ 1,796.30	NAVEED MOHAMMED		1590 Hollywood Ct	Falcon Heights MN 55108-2130
222923210010	1396 LARPEUR AVE W	109.42	\$ 32.66	\$ 3,573.66	ANNETTE G NOVAK	ANNETTE G NOVAK TRUSTEE	PO Box 223	Finlayson MN 55735
222923210011	1395 CALIFORNIA AVE W	120.81	\$ 32.66	\$ 3,945.65	STEVE THOMPSON	CAROL THOMPSON	1395 California Ave	Falcon Heights MN 55108-2102
222923210022	1402 LARPEUR AVE W	110.12	\$ 32.66	\$ 3,596.52	JOSEPH KUNKEL		Po Box 8101	Saint Paul MN 55108-0101
222923210032	1456 LARPEUR AVE W	107.19	\$ 32.66	\$ 3,500.83	DORIS L UTKE	ROBERT UTKE	1456 Larpenteur Ave W	Falcon Heights MN 55113-6303
222923210033	1457 CALIFORNIA AVE W	120.88	\$ 32.66	\$ 3,947.94	DAVID B SMITH	COLLEEN M SMITH	1457 California Ave W	Falcon Heights MN 55108-2103
222923210044	1403 CALIFORNIA AVE W	120.82	\$ 32.66	\$ 3,945.98	RENNETTE E ARNEMAN		1403 California Ave W	Falcon Heights MN 55108-2103
222923210045	1402 CALIFORNIA AVE W	120.82	\$ 32.66	\$ 3,945.98	JOHN R LUEY	CHRISTINA M LUEY	1402 California Ave W	Falcon Heights MN 55108-2104
222923210056	1456 CALIFORNIA AVE W	120.88	\$ 32.66	\$ 3,947.94	KATHRYN J FRAHM		1456 California Ave	Falcon Heights MN 55108-2104
222923210057	1457 IDAHO AVE W	120.88	\$ 32.66	\$ 3,947.94	DAVID S GORRINGE	GRACE M GORRINGE	1457 Idaho Ave W	Falcon Heights MN 55108-2114
222923210068	1403 IDAHO AVE W	120.81	\$ 32.66	\$ 3,945.65	PETER WILLIAMS	AMY WILLIAMS	1403 Idaho Ave W	Falcon Heights MN 55108-2114
222923210079	1396 CALIFORNIA AVE W	120.81	\$ 32.66	\$ 3,945.65	MICHAEL R BLACK	CAROLYN INDIA BLACK	1396 California Ave W	Falcon Heights MN 55108-2101
222923210080	1395 IDAHO AVE W	120.81	\$ 32.66	\$ 3,945.65	WILLIAM B KELM	BARBARA J ANDERSEN	1395 Idaho Ave W	Falcon Heights MN 55108-2113
222923210101	1396 IDAHO AVE W	125.69	\$ 32.66	\$ 4,105.04	SHIRLEY ANN DINGMAN		1396 Idaho Ave W	Falcon Heights MN 55108-2112
222923210102	1395 IOWA AVE W	125.69	\$ 32.66	\$ 4,105.04	BRUCE H LEPPINK	JULIE A LEPPINK	1395 Iowa Ave W	Falcon Heights MN 55108-2122
222923210113	1402 IDAHO AVE W	125.7	\$ 32.66	\$ 4,105.36	STEVEN H MOORE	LORI W MOORE	1402 Idaho Ave W	Falcon Heights MN 55108-2115
222923210124	1456 IDAHO AVE W	125.76	\$ 32.66	\$ 4,107.32	MARIE A FURTON	DARLENE MCMINN	1456 Idaho Ave W	Falcon Heights MN 55108-2115
222923210125	1457 IOWA AVE W	125.75	\$ 32.66	\$ 4,107.00	MATTHEW O SHAUGHNESSY	GILLIAN O SHAUGHNESSY	1457 Iowa Ave W	Falcon Heights MN 55108-2123
222923210136	1403 IOWA AVE W	125.69	\$ 32.66	\$ 4,105.04	WILLIAM R MCGUIGAN	THELMA S MCGUIGAN	1403 Iowa Ave W	Falcon Heights MN 55108-2123
222923210137	1402 IOWA AVE W	125.7	\$ 32.66	\$ 4,105.36	FREDERICK J MASKE	CAROL J MASKE TRUSTEE	1402 Iowa Ave W	Falcon Heights MN 55108-2124
222923210148	1456 IOWA AVE W	125.76	\$ 32.66	\$ 4,107.32	MICHAEL A SHERWOOD	BRONWYN B SHERWOOD	1456 Iowa Ave W	Falcon Heights MN 55108-2124
222923210149	1457 HOYT AVE W	106.45	\$ 32.66	\$ 3,476.66	TIMOTHY L CARBONNEAU	CAROL R CARBONNEAU	1457 Hoyt Ave W	Falcon Heights MN 55108-2111
222923210160	1403 HOYT AVE W	107.69	\$ 32.66	\$ 3,517.16	PHILIP A BEHRENS	JILL D SCHUBBE	1403 Hoyt Ave W	Falcon Heights MN 55108-2111
222923210171	1394 IOWA AVE W	125.69	\$ 32.66	\$ 4,105.04	STEPHEN A HECHT	STACEY H HECHT	1394 Iowa Ave W	Falcon Heights MN 55108-2121
222923210172	1397 HOYT AVE W	106.99	\$ 32.66	\$ 3,494.29	JAY M LANDIN	LESLEY A LANDIN	1397 Hoyt Ave W	Falcon Heights MN 55108-2110
222923220008	1513 CALIFORNIA AVE W	120	\$ 32.66	\$ 3,919.20	CARRIE J MARTINSON 2000 IR TR		1513 California W	Falcon Heights MN 55108-2106
222923220019	1463 CALIFORNIA AVE W	120	\$ 32.66	\$ 3,919.20	AMY J SELBY		1463 California Ave W	Falcon Heights MN 55108-2106
222923220020	1464 CALIFORNIA AVE W	120	\$ 32.66	\$ 3,919.20	JOHN R LANDY	BRENDA J LANDY TRUSTEE	1464 California Ave W	Falcon Heights MN 55108-2105
222923220030	1512 CALIFORNIA AVE W	120	\$ 32.66	\$ 3,919.20	F WILLIAM FRITSCH		1512 California Ave W	Falcon Heights MN 55108-2105
222923220031	1511 IDAHO AVE W	120	\$ 32.66	\$ 3,919.20	KENT O PAULSON	JOAN E PAULSON	1511 Idaho Ave W	Falcon Heights MN 55108-2117
222923220040	1463 IDAHO AVE W	120	\$ 32.66	\$ 3,919.20	KATHLEEN J STANTON		1463 Idaho Ave W	Falcon Heights MN 55108-2117
222923220052	1525 IDAHO AVE W	120	\$ 32.66	\$ 3,919.20	JUDITH A CONNOLLY		1525 Idaho Ave W	Falcon Heights MN 55108-2118
222923220062	1464 IDAHO AVE W	124.74	\$ 32.66	\$ 4,074.01	WILLIAM DONALD MOSIER		1464 Idaho Ave W	Falcon Heights MN 55108-2116
222923220072	1512 IDAHO AVE W	124.66	\$ 32.66	\$ 4,071.40	HARRIET BALIAN		1512 Idaho Ave W	Falcon Heights MN 55108-2116
222923220073	1513 IOWA AVE W	124.66	\$ 32.66	\$ 4,071.40	HANS BRINK		1513 Iowa St	Falcon Heights MN 55108-2126
222923220084	1463 IOWA AVE W	124.74	\$ 32.66	\$ 4,074.01	KENT S MCCOY	ANGELA M MCCOY	1463 Iowa Ave W	Falcon Heights MN 55108-2126
222923220104	1523 HOYT AVE W	111.15	\$ 32.66	\$ 3,630.16	APRIL J ANDERSON	BRIAN J ANDERSON	1523 Hoyt Ave W	Falcon Heights MN 55108-2133
222923220105	1524 IOWA AVE W	124.65	\$ 32.66	\$ 4,071.07	JAMES A LEE		1524 Iowa Ave W	Falcon Heights MN 55108-2127
222923220110	1464 IOWA AVE W	124.74	\$ 32.66	\$ 4,074.01	ROBERT S TOMLINSON	RANDI C TOMLINSON	1464 Iowa Ave W	Falcon Heights MN 55108-2125
222923220120	1512 IOWA AVE W	124.66	\$ 32.66	\$ 4,071.40	PATRICIA L RHEIN		1512 Iowa Ave W	Falcon Heights MN 55108-2125
222923220121	1513 HOYT AVE W	112.56	\$ 32.66	\$ 3,676.21	PEGGY L BRITTON		1513 Hoyt Ave W	Falcon Heights MN 55108-2132
222923220132	1463 HOYT AVE W	103.64	\$ 32.66	\$ 3,384.88	RYAN HOLTON	MATTHEW HOLTON	1463 Hoyt Ave W	Falcon Heights MN 55108-2132
222923220133	1522 IDAHO AVE W	134.65	\$ 32.66	\$ 4,397.67	JOHN S KILBRIDE	KARIS A KILBRIDE	1522 Idaho Ave W	Falcon Heights MN 55108-2119
222923220142	1525 IOWA AVE W	134.65	\$ 32.66	\$ 4,397.67	HERBERT RICHARDS	FLORENCE RICHARDS	1525 Iowa Ave W	Falcon Heights MN 55108-2128
	subtotal footage	7502.81						

2013 Pavement Management Project

Falcon Heights	Commercial Rate Falcon Crossing alley	\$	58.41
Proposed Assessment Roll	Residential Rate Falcon Crossing alley	\$	6.78
Alley Improvements	Commercial Rate Super America alley	\$	34.47
	Residential Rate Super America alley	\$	30.93

Parcel ID	PropertyAddress	Assessable footage (LF)	Assessment rate (\$/LF)	Assessment	Owner Name 1	Owner Name 2	Owner Street Address	Owner City/State/Zip
COMMERCIAL								
152923330136	1533 LARPEUR AVE W	485.69	\$ 58.41	\$ 28,369.15	FALCON CROSSING LLC	CO WELLINGTON MANAGEMENT	1625 Energy Park Dr Ste 100	St Paul MN 55108-2703
152923330140	1533 LARPEUR AVE W	170.3	\$ 58.41	\$ 9,947.22	FALCON CROSSING LLC	WELLINGTON MANAGEMENT INC	1625 Energy Park Drive Ste 100	St Paul MN 55108-2703
	subtotal footage	655.99						
RESIDENTIAL								
152923330109	1522 CRAWFORD AVE	51.78	\$ 6.78	\$ 351.07	JOHN M PATTON		1522 Crawford Ave	Falcon Heights MN 55113-6254
152923330110	1526 CRAWFORD AVE	50	\$ 6.78	\$ 339.00	GEORGE T PASEK	JEANETTE M PASEK	1526 Crawford Ave	Falcon Heights MN 55113-6254
152923330111	1532 CRAWFORD AVE	50	\$ 6.78	\$ 339.00	VIRGINIA A BLASE		1532 Crawford Ave	Falcon Heights MN 55113-6254
152923330112	1538 CRAWFORD AVE	50	\$ 6.78	\$ 339.00	VALERIE A RUTH	STACY A RUTH	1538 Crawford Ave	Falcon Heights MN 55113-6254
152923330113	1540 CRAWFORD AVE	50	\$ 6.78	\$ 339.00	THOMAS DETERS	LILLIAM DETERS	1540 Crawford Ave	Falcon Heights MN 55113-6254
152923330114	1546 CRAWFORD AVE	60	\$ 6.78	\$ 406.80	GEORGE PECK	CYNTHIA PECK	1546 Crawford Ave	Falcon Heights MN 55113-6254
	subtotal footage	311.78						
COMMERCIAL								
222923210001	1350 LARPEUR AVE W	136	\$ 34.47	\$ 4,687.92	REALTY INCOME PROPERTIES 3 LLC		600 La Terraza Blvd	Escondido CA 92025-3873
	subtotal footage	136						
RESIDENTIAL								
222923210002	1354 LARPEUR AVE W	50	\$ 30.93	\$ 1,546.50	MARGARET E CLEMMENT	MARGARET E CLEMMENT TRUSTEE	1354 Larpenteur Ave W	Falcon Heights MN 55113-6301
222923210003	1358 LARPEUR AVE W	50	\$ 30.93	\$ 1,546.50	STEVEN J NAVA		1358 Larpenteur Ave W	Falcon Heights MN 55113-6301
222923210004	1362 LARPEUR AVE W	50	\$ 30.93	\$ 1,546.50	JANET D JACOBSON		1362 Larpenteur Ave W	Falcon Heights MN 55113-6301
222923210005	1368 LARPEUR AVE W	50	\$ 30.93	\$ 1,546.50	LAURIE JACHYMOWSKI		1368 Larpenteur Ave W	Falcon Heights MN 55113-6301
222923210006	1372 LARPEUR AVE W	50	\$ 30.93	\$ 1,546.50	JILL S COPELAND		5235 East Oak Point Dr	Prior Lake MN 55372-3474
222923210007	1376 LARPEUR AVE W	50	\$ 30.93	\$ 1,546.50	RAJU KARMACHARYA	MATHURA KARMACHARYA	1121 Shryer Ave W	Roseville MN 55113-5933
222923210008	1382 LARPEUR AVE W	50	\$ 30.93	\$ 1,546.50	RICHARD R FEE	CAROL T FEE	1382 Larpenteur Ave W	Falcon Heights MN 55113-6301
222923210009	1386 LARPEUR AVE W	50	\$ 30.93	\$ 1,546.50	MARY K OLSON		1386 Larpenteur Ave W	Falcon Heights MN 55113-6301
222923210010	1396 LARPEUR AVE W	56.43	\$ 30.93	\$ 1,745.38	ANNETTE G NOVAK	ANNETTE G NOVAK TRUSTEE	1396 Larpenteur Ave W	Falcon Heights MN 55113-6301
222923210011	1395 CALIFORNIA AVE W	55.85	\$ 30.93	\$ 1,727.44	STEVE THOMPSON	CAROL THOMPSON	1395 California Ave	Falcon Heights MN 55108-2102
222923210012	1391 CALIFORNIA AVE W	50	\$ 30.93	\$ 1,546.50	SCOTT HAFNER	MEGAN HAFNER	1391 California Ave W	Falcon Heights MN 55108-2102
222923210013	1387 CALIFORNIA AVE W	50	\$ 30.93	\$ 1,546.50	EDWARD C JOHNSON	SYLVIA R JOHNSON	1387 California Ave W	Falcon Heights MN 55108-2102
222923210014	1381 CALIFORNIA AVE W	50	\$ 30.93	\$ 1,546.50	KIMBERLY SCHUDY	JAMES ALLARD	1381 California Ave W	Falcon Heights MN 55108-2102
222923210015	1375 CALIFORNIA AVE W	50	\$ 30.93	\$ 1,546.50	LISA S SCHILTGEN		1375 California Ave W	Falcon Heights MN 55108-2102
222923210016	1367 CALIFORNIA AVE W	50	\$ 30.93	\$ 1,546.50	MARK J BLY		Ikaroslaan 19 1930 Zaventem	St Paul 55108-2102 Belgium
222923210017	1365 CALIFORNIA AVE W	50	\$ 30.93	\$ 1,546.50	CHARLES R OJALA	BARBARA B OJALA	1365 California Ave W	Falcon Heights MN 55108-2102
222923210018	1361 CALIFORNIA AVE W	50	\$ 30.93	\$ 1,546.50	KIM S HWANG		1361 California A Ave W	Falcon Heights MN 55108-2102
222923210019	1357 CALIFORNIA AVE W	59	\$ 30.93	\$ 1,824.87	JOHN A REMINGTON	JACQUELINE A REMINGTON	1357 California Ave W	Falcon Heights MN 55108-2102
222923210020	1349 CALIFORNIA AVE W	64	\$ 30.93	\$ 1,979.52	BEATRICE J ROY		1349 California Ave W	Falcon Heights MN 55108-2102
222923210021	1345 CALIFORNIA AVE W	63	\$ 30.93	\$ 1,948.59	MARVIN S DEMARTINO	JOYCE E DEMARTINO	1345 California Ave N	St Paul MN 55108-2102
	subtotal footage	1048.28						



The City That Soars!

REQUEST FOR COUNCIL ACTION

Meeting Date	October 9, 2013
Agenda Item	Consent F1
Attachment	General Disbursements and Payroll
Submitted By	Roland Olson, Finance Director

Item	General Disbursements and Payroll
Description	General Disbursements through 10/4/2013: \$312,311.62 Payroll through 9/30/2013: \$32,382.72
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: 00878 SEPTEMBER 12 PAYABLES
VENDOR SET: 01 City of Falcon Heights
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----
-----GROSS P.O. #
-----DISCOUNT G/L ACCOUNT -----ACCOUNT NAME----- DISTRIBUTION
=====

01-00250 AMERIPRIDE SERVICES

I-1002561884 LINEN CLEANING 45.85
9/12/2013 APBNK DUE: 9/12/2013 DISC: 9/12/2013 1099: N
LINEN CLEANING 101 4124-82011-000 LINEN CLEANING 45.85
=== VENDOR TOTALS === 45.85

01-05083 MICHAEL ARCAND

I-201309124269 REIMB: FIRE INSP TEXT BOOK 134.43
9/12/2013 APBNK DUE: 9/12/2013 DISC: 9/12/2013 1099: N
REIMB: FIRE INSP TEXT BOOK 101 4124-86020-000 TRAINING 134.43
=== VENDOR TOTALS === 134.43

01-05072 BRANCH AND BOUGH TREE SERVICE

I-1737 FORESTRY CONSULTING 1,950.29
9/12/2013 APBNK DUE: 9/12/2013 DISC: 9/12/2013 1099: N
FORESTRY CONSULTING 205 4205-80330-000 FORESTRY CONSULTING 1,950.29
I-1738 TREE SERVICES 3,974.31
9/12/2013 APBNK DUE: 9/12/2013 DISC: 9/12/2013 1099: N
ANDY - STORM CLEAN UP 419 4419-86500-000 TREE STORM DAMAGE 1,150.00
ANDY - LARPENTEUR MEDIUM WORK 101 4132-87010-000 BOULEVARD MAINTENANCE 650.00
ANDY - CLEVELAND GRANT WORK 101 4134-80330-000 FORESTRY CONSULTANT 100.00
ANDY - MILEAGE 101 4134-86010-000 MILEAGE 42.37
GENERAL FORESTRY CONSULTING 101 4134-80330-000 FORESTRY CONSULTANT 2,031.94
=== VENDOR TOTALS === 5,924.60

001 CAMPBELL KNUTSON

I-201309124265 AUGUST: LEGAL FEES 659.00
9/12/2013 APBNK DUE: 9/12/2013 DISC: 9/12/2013 1099: Y
AUGUST: LEGAL FEES 101 4114-80200-000 LEGAL FEES 659.00
=== VENDOR TOTALS === 659.00

01-03110 CENTURY LINK

I-201309124270 LANDLINE BILLS 115.35
9/12/2013 APBNK DUE: 9/12/2013 DISC: 9/12/2013 1099: N
SEPT: AUTO DIALER LIFT STATION 601 4601-85011-000 TELEPHONE - LANDLINE 59.85
SEPT: CURTIS FIELD LANDLINE 101 4141-85011-000 TELEPHONE - LANDLINE 55.50
=== VENDOR TOTALS === 115.35

PACKET: 00878 SEPTEMBER 12 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		
=====								
01-06290	CITY OF ROSEVILLE							
I-217746		SEPT: IT SERVICES		1,717.67				
9/12/2013	APBNK	DUE: 9/12/2013 DISC: 9/12/2013			1099: N			
		SEPT: IT SERVICES			101 4116-85070-000	TECHNICAL SUPPORT		1,717.67
=====								
I-217799		SEPT: MONTHLY PHONE BILL		364.09				
9/12/2013	APBNK	DUE: 9/12/2013 DISC: 9/12/2013			1099: N			
		SEPT: MONTHLY PHONE BILL			101 4116-85070-000	TECHNICAL SUPPORT		364.09
		=== VENDOR TOTALS ===		2,081.76				
=====								
01-04000	EHLERS AND ASSOCIATES							
I-346824		TIF REPORTS/ 2012 DISCLOSURE		200.00				
9/12/2013	APBNK	DUE: 9/12/2013 DISC: 9/12/2013			1099: N			
		TIF REPORTS/ 2012 DISCLOSURE			412 4412-81900-000	OTHER PROFESSIONAL SERVI		200.00
		=== VENDOR TOTALS ===		200.00				
=====								
01-07229	FIREHOUSE MAGAZINE							
I-201309124268		FIREHOUSE MAGAZINE SUBSRIPTIO		49.95				
9/12/2013	APBNK	DUE: 9/12/2013 DISC: 9/12/2013			1099: N			
		FIREHOUSE MAGAZINE SUBSCRIPTION			101 4124-86120-000	SUBSCRIPTIONS		49.95
		=== VENDOR TOTALS ===		49.95				
=====								
01-05515	LIGHTINGHOUSEUSA, INC							
I-20120		DECORATIVE LIGHTS		1,150.52				
9/12/2013	APBNK	DUE: 9/12/2013 DISC: 9/12/2013			1099: N			
		DECORATIVE LIGHTS			209 4209-87120-000	REPAIR & MAINTENANCE		1,150.52
		=== VENDOR TOTALS ===		1,150.52				
=====								
01-05440	LOFFLER COMPANIES, INC							
I-14186908		SEPT: COPIER RENTAL		237.91				
9/12/2013	APBNK	DUE: 9/12/2013 DISC: 9/12/2013			1099: N			
		SEPT: COPIER RENTAL			101 4112-87000-000	REPAIR OFFICE EQUIPMENT		237.91
		=== VENDOR TOTALS ===		237.91				

PACKET: 00878 SEPTEMBER 12 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-1024751		METROPOLITAN COUNCIL		41,379.76				
9/12/2013	APBNK	DUE: 9/12/2013 DISC: 9/12/2013			1099: N			
		METROPOLITAN COUNCIL			601 4601-85060-000	METRO SEWER CHARGES		41,379.76
		=== VENDOR TOTALS ===		41,379.76				
=====								
01-05273		MN PUBLIC EMPLOYEES INSURANCE						
I-201309124262		OCTOBER: HEALTH INSURANCE		8,148.10				
9/12/2013	APBNK	DUE: 9/12/2013 DISC: 9/12/2013			1099: N			
		OCTOBER: HEALTH INSURANCE			101 4112-89000-000	MISCELLANEOUS		8,148.10
		=== VENDOR TOTALS ===		8,148.10				
=====								
01-05822		MUTNAL, MANOHAR						
I-201309124267		REFUND CANCELLATION		37.00				
9/12/2013	APBNK	DUE: 9/12/2013 DISC: 9/12/2013			1099: N			
		REFUND CANCELLATION			201 34310-000	RECREATION FEES		37.00
		=== VENDOR TOTALS ===		37.00				
=====								
01-06031		OLEARY, BARBARA						
I-201309124271		REIMB: MILEAGE CERT TRAINING		101.14				
9/12/2013	APBNK	DUE: 9/12/2013 DISC: 9/12/2013			1099: N			
		REIMB: MILEAGE CERT TRAINING			214 4214-86100-000	CITIZENS CORP TRAINING		101.14
		=== VENDOR TOTALS ===		101.14				
=====								
065		OXYGEN SERVICE COMPANY						
I-03237893		BREATHING OXYGEN		10.58				
9/12/2013	APBNK	DUE: 9/12/2013 DISC: 9/12/2013			1099: N			
		BREATHING OXYGEN			101 4124-70100-000	SUPPLIES		10.58
		=== VENDOR TOTALS ===		10.58				
=====								
01-06349		ROSENBERG, NICHOLAS						
I-201309124264		REPLACE LOST CHECK #78970		10.73				
9/12/2013	APBNK	DUE: 9/12/2013 DISC: 9/12/2013			1099: N			
		REPLACE LOST CHECK #78970			101 4124-61510-000	DRILL COMPENSATION		10.73
		=== VENDOR TOTALS ===		10.73				

PACKET: 00878 SEPTEMBER 12 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-201309124263		STREETS SUPPLIES	73.10			
9/12/2013	APBNK	DUE: 9/12/2013 DISC: 9/12/2013		1099: N		
		AUTO PART (HINGE)		101 4132-70120-000	SUPPLIES	24.98
		RHINO LINER CLEANER		101 4132-70120-000	SUPPLIES	40.00
		CIRCUIT (AUTO PART)		101 4132-70120-000	SUPPLIES	8.12
=== VENDOR TOTALS ===			73.10			

01-06441	SCOTT WEMYSS (PARTAGS)					
I-3		SUPPLIES (NAME TAGS)	23.51			
9/12/2013	APBNK	DUE: 9/12/2013 DISC: 9/12/2013		1099: N		
		SUPPLIES (NAME TAGS)		101 4124-70100-000	SUPPLIES	23.51
=== VENDOR TOTALS ===			23.51			

01-05374	TENNIS SANITATION LLC					
I-1028839		BULKY WASTE SERVICES	2,974.78			
9/12/2013	APBNK	DUE: 9/12/2013 DISC: 9/12/2013		1099: N		
		BULKY WASTE SERVICES		206 4206-82040-000	BULKY ITEM RECYCLING	2,974.78
I-1041441		BULKY WASTE SERVICES	2,728.45			
9/12/2013	APBNK	DUE: 9/12/2013 DISC: 9/12/2013		1099: N		
		BULKY WASTE SERVICES		206 4206-82040-000	BULKY ITEM RECYCLING	2,728.45

I-1042474		AUGUST: RECYCLING	5,769.00			
9/12/2013	APBNK	DUE: 9/12/2013 DISC: 9/12/2013		1099: N		
		AUGUST: RECYCLING		206 4206-82030-000	RECYCLING CONTRACTS	5,769.00
1043232		BULKY WASTE SERVICES	2,251.15			
/12/2013	APBNK	DUE: 9/12/2013 DISC: 9/12/2013		1099: N		
		BULKY WASTE SERVICES		206 4206-82040-000	BULKY ITEM RECYCLING	2,251.15
I-1043238		BULKY WASTE SERVICES	1,905.24			
9/12/2013	APBNK	DUE: 9/12/2013 DISC: 9/12/2013		1099: N		
		BULKY WASTE SERVICES		206 4206-82040-000	BULKY ITEM RECYCLING	1,905.24
=== VENDOR TOTALS ===			15,628.62			

01-05870	XCEL ENERGY					
I-201309124266		ELECT	2,336.09			
9/12/2013	APBNK	DUE: 9/12/2013 DISC: 9/12/2013		1099: N		
		ELECT		209 4209-85020-000	STREET LIGHTING POWER	2,279.07
		ELECT		209 4209-85020-000	STREET LIGHTING POWER	57.02
=== VENDOR TOTALS ===			2,336.09			
=== PACKET TOTALS ===			78,348.00			

federal withholdings 6553.01
 st withholdings 1022.79
 ICMA 1850.00
 PERA 2964.01

TOTAL: 90,737.81

PACKET: 00880 SEPTEMBER 17 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
=====						
01-03110	CENTURY LINK					
I-201309174278		COMM PARK LANDLINE FEES	59.72			
9/17/2013	APBNK	DUE: 9/17/2013 DISC: 9/17/2013		1099: N		
		COMM PARK LANDLINE FEES		101 4141-85011-000	TELEPHONE - LANDLINE	59.72
		=== VENDOR TOTALS ===	59.72			
=====						
01-03123	CINTAS CORPORATION #470					
I-470298097		TOWELS/TP/SUPPLIES	217.10			
9/17/2013	APBNK	DUE: 9/17/2013 DISC: 9/17/2013		1099: N		
		TOWELS/TP/SUPPLIES		101 4131-70110-000	SUPPLIES	217.10
		=== VENDOR TOTALS ===	217.10			
=====						
01-03247	CUB FOODS					
I-6-18		COOKING CLASS SUPPLIES	36.94			
9/17/2013	APBNK	DUE: 9/17/2013 DISC: 9/17/2013		1099: N		
		COOKING CLASS SUPPLIES		201 4201-70100-000	SUPPLIES	5.44
		COOKING CLASS SUPPLIES		201 4201-70100-000	SUPPLIES	31.50
I-6-25		COOKING CLASS SUPPLIES	26.60			
9/17/2013	APBNK	DUE: 9/17/2013 DISC: 9/17/2013		1099: N		
		COOKING CLASS SUPPLIES		201 4201-70100-000	SUPPLIES	26.60
I-8-12		COOKING CLASS SUPPLIES	16.96			
9/17/2013	APBNK	DUE: 9/17/2013 DISC: 9/17/2013		1099: N		
		COOKING CLASS SUPPLIES		201 4201-70100-000	SUPPLIES	16.96
		=== VENDOR TOTALS ===	80.50			
=====						
01-03530	DATA FLOW					
I-70059		W-2'S 1099'S 2013	59.61			
9/17/2013	APBNK	DUE: 9/17/2013 DISC: 9/17/2013		1099: N		
		W-2'S 1099'S 2013		101 4113-70100-000	SUPPLIES	59.61
		=== VENDOR TOTALS ===	59.61			
=====						
01-07229	FIREHOUSE MAGAZINE					
I-201309174281		FIRE APPARATUS MAGAZINE	30.00			
9/17/2013	APBNK	DUE: 9/17/2013 DISC: 9/17/2013		1099: N		
		FIRE APPARATUS MAGAZINE		101 4124-86120-000	SUBSCRIPTIONS	30.00
		=== VENDOR TOTALS ===	30.00			

PACKET: 00880 SEPTEMBER 17 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
=====						
01-05404	KURHAJETZ, CLEM					
I-201309174272		REISSUE REJECTED DIRECT DEP	486.07			
9/17/2013	APBNK	DUE: 9/17/2013 DISC: 9/17/2013		1099: N		
		REISSUE REJECTED DIRECT DEP		101 4124-61510-000	DRILL COMPENSATION	486.07
		=== VENDOR TOTALS ===	486.07			
=====						
01-07272	LILLIE SUBUREAN NEWSPAPER					
I-201309174273		LEGALS - TIF DISCLOSURE	71.88			
9/17/2013	APBNK	DUE: 9/17/2013 DISC: 9/17/2013		1099: N		
		LEGALS - TIF DISCLOSURE		412 4412-89000-000	MISC: TIF ADMIN FEES RAM	71.88
		=== VENDOR TOTALS ===	71.88			
=====						
01-05693	MIDWEST ASPHALT CORPORATION					
I-124338MB		ASPHALT DUMP CHARGES	39.75			
9/17/2013	APBNK	DUE: 9/17/2013 DISC: 9/17/2013		1099: N		
		ASPHALT DUMP CHARGES		419 4419-92005-000	SIDEWALK IMPROVEMENTS	39.75
		=== VENDOR TOTALS ===	39.75			
=====						
01-05252	MN DEPARTMENT OF TRANSPORTATIO					
I-POOOO1961		MTLS TESTING AND INSPECTION	1,458.23			
9/17/2013	APBNK	DUE: 9/17/2013 DISC: 9/17/2013		1099: N		
		MTLS TESTING AND INSPECTION		419 4419-92055-000	CRAWFORD/ALLEY/ARONA MIL	1,458.23
		=== VENDOR TOTALS ===	1,458.23			
=====						
01-06115	TIMOTHY PITTMAN					
I-201309174280		REIMB: MILEAGE	61.02			
9/17/2013	APBNK	DUE: 9/17/2013 DISC: 9/17/2013		1099: N		
		REIMB: MILEAGE		101 4132-86101-000	MILEAGE	61.02
		=== VENDOR TOTALS ===	61.02			
=====						
01-07003	TESCH, SCOTT					
I-201309174276		REIMB: SHIPPING SCBA BOTTLES	11.54			
9/17/2013	APBNK	DUE: 9/17/2013 DISC: 9/17/2013		1099: N		
		REIMB: SHIPPING SCBA BOTTLES		101 4124-70100-000	SUPPLIES	11.54
		=== VENDOR TOTALS ===	11.54			

PACKET: 00880 SEPTEMBER 17 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
=====						
01-05303	MICHELLE TESSER					
I-201309174275		REIMB: APMP CONFERENCE	30.00			
9/17/2013	APBNK	DUE: 9/17/2013 DISC: 9/17/2013		1099: N		
		REIMB: APMP CONFERENCE		201 4201-86100-000	CONFERENCES/EDUCATION	30.00
		=== VENDOR TOTALS ===	30.00			
=====						
01-00880	US BANK HSA CUSTODIAN FOR BART					
I-201309174274		SEPT: HSA FLEX PAYABLE	416.67			
9/17/2013	APBNK	DUE: 9/17/2013 DISC: 9/17/2013		1099: N		
		SEPT: HSA FLEX PAYABLE		101 21714-000	HSA FLEX PAYAB LE	366.67
		SEPT: HSA FLEX PAYABLE		206 21714-000	HSA FLEX PAYABLE	20.83
		SEPT: HSA FLEX PAYABLE		601 21714-000	HSA FLEX PAYABLE	16.67
		SEPT: HSA FLEX PAYABLE		602 21714-000	HSA FLEX PAYABALE	12.50
		=== VENDOR TOTALS ===	416.67			
=====						
01-05870	XCEL ENERGY					
I-201309174279		ELECT FEES	23.57			
9/17/2013	APBNK	DUE: 9/17/2013 DISC: 9/17/2013		1099: N		
		CURTIS FIELD GAZEBO LIGHT		101 4141-85020-000	ELECTRIC/GAS	11.59
		SNELLING HOTY SIGN AREA		209 4209-85020-000	STREET LIGHTING POWER	11.98
		=== VENDOR TOTALS ===	23.57			
		=== PACKET TOTALS ===	3,045.66			

FEDERAL WITHOLDING	5776.91
STATE WITHOLDING	893.84
PERA	2933.42
ICMA	2025.00
	<hr/>
	14,674.83

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
00250		AMERIPRIDE SERVICES				
I-1002574148		LINEN CLEANING	45.85			
9/27/2013	APBNK	DUE: 9/27/2013 DISC: 9/27/2013		1099: N		
		LINEN CLEANING		101 4124-82011-000	LINEN CLEANING	45.85
=== VENDOR TOTALS ===			45.85			
01-00295		AVR, INC				
I-85782		CONCRETE FOR NEW SIDEWALKS	1,031.34			
9/20/2013	APBNK	DUE: 9/20/2013 DISC: 9/20/2013		1099: N		
		CONCRETE FOR NEW SIDEWALKS		419 4419-92005-000	SIDEWALK IMPROVEMENTS	1,031.34
I-86070		CONCRETE FOR NEW SIDEWALKS	1,031.34			
10/01/2013	APBNK	DUE: 10/01/2013 DISC: 10/01/2013		1099: N		
		CONCRETE FOR NEW SIDEWALKS		419 4419-92005-000	SIDEWALK IMPROVEMENTS	1,031.34
I-86675		CONCRETE FOR NEW SIDEWALKS	1,319.91			
9/27/2013	APBNK	DUE: 9/27/2013 DISC: 9/27/2013		1099: N		
		CONCRETE FOR NEW SIDEWALKS		419 4419-92005-000	SIDEWALK IMPROVEMENTS	1,319.91
I-87153		CONCRTE FOR NEW SIDEWALKS	903.09			
9/27/2013	APBNK	DUE: 9/27/2013 DISC: 9/27/2013		1099: N		
		CONCRTE FOR NEW SIDEWALKS		419 4419-92005-000	SIDEWALK IMPROVEMENTS	903.09
=== VENDOR TOTALS ===			4,285.68			
01-05422		BP				
I-201310014298		FUEL COSTS	1,074.54			
9/27/2013	APBNK	DUE: 9/27/2013 DISC: 9/27/2013		1099: N		
		FIRE FUEL COSTS		101 4124-74000-000	MOTOR FUEL & LUBRICANTS	145.84
		SS FUEL COST		601 4601-74000-000	MOTOR FUEL & LUBRICANTS	928.70
=== VENDOR TOTALS ===			1,074.54			
01-03089		CASH				
I-201309274290		PETTY CASH EXPENSES	117.79			
9/27/2013	APBNK	DUE: 9/27/2013 DISC: 9/27/2013		1099: N		
		GATORADE FOR STREET CREW		101 4132-70120-000	SUPPLIES	47.79
		ROLL 20 CENT STAMPS		101 4112-70500-000	POSTAGE	20.00
		MN FALL EXPO REGISTRATION		101 4132-86100-000	CONFERENCES/EDUCATION/AS	50.00
=== VENDOR TOTALS ===			117.79			

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
06290		CITY OF ROSEVILLE				
I-217819		CITY OF ROSEVILLE STREET EXPS	18,058.12			
9/27/2013	APBNK	DUE: 9/27/2013 DISC: 9/27/2013		1099: N		
		2013 PMP ST ENGIN		419 4419-92055-000	CRAWFORD/ALLEY/ARONA MIL	15,711.87
		CURTIS FIELD DRAINAGE		602 4602-80100-000	ENGINEERING	147.40
		NE CAMPUS CONNECTOR		419 4419-92100-000	NE CONNECTOR TRAIL	221.10
		ENGIN SERVICES		101 4133-80100-000	ENGINEERING SERVICES	1,977.75
		=== VENDOR TOTALS ===	18,058.12			
01-03539		DAKOTA ELECTRIC ASSOCIATION				
I-201310014307		OCT: SOLAR ELECTRIC	530.00			
10/01/2013	APBNK	DUE: 10/01/2013 DISC: 10/01/2013		1099: N		
		OCT: SOLAR ELECTRIC		101 4131-85025-000	SOLAR ELECTRIC	530.00
		=== VENDOR TOTALS ===	530.00			
01-05270		ELIZABETH MERCER-TAYLOR				
I-201310034311		REISSUE CHECKS	549.86			
10/03/2013	APBNK	DUE: 10/03/2013 DISC: 10/03/2013		1099: N		
		REISSUE CHECK #81217		101 4111-60510-000	MAYOR & CITY COUNCIL	274.93
		REISSUE CHECK #80664		101 4111-60510-000	MAYOR & CITY COUNCIL	274.93
		=== VENDOR TOTALS ===	549.86			
01-04061		FALCON HEIGHTS FIRE RELIEF				
I-201310014301		2013 STATE FIRE AID	59,152.59			
10/01/2013	APBNK	DUE: 10/01/2013 DISC: 10/01/2013		1099: N		
		2013 STATE FIRE AID		101 4125-64040-000	FIRE RELIEF AID	45,659.95
		SUPPLEMENTAL FIRE AID		101 4125-64040-000	FIRE RELIEF AID	13,492.64
		=== VENDOR TOTALS ===	59,152.59			
01-07229		FIREHOUSE MAGAZINE				
I-201310034312		FIRE APPARATUS MAGAZINE	30.00			
10/03/2013	APBNK	DUE: 10/03/2013 DISC: 10/03/2013		1099: N		
		FIRE APPARATUS MAGAZINE		101 4124-86120-000	SUBSCRIPTIONS	30.00
		=== VENDOR TOTALS ===	30.00			

PACKET: 00883 SEPTEMBER 19 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
=====							
04092	FISCHER, BART J						
I-201309274291		REIMB: ICMA EXPENSES		26.17			
9/27/2013	APBNK	DUE: 9/27/2013 DISC: 9/27/2013			1099: N		
		REIMB: ICMA EXPENSES			101 4112-86100-000	CONFERENCES/EDUCATION/AS	26.17

I-201310014308		SEPT: MILEAGE		43.90			
10/01/2013	APBNK	DUE: 10/01/2013 DISC: 10/01/2013			1099: N		
		SEPT: MILEAGE			101 4112-86010-000	MILEAGE & PARKING	43.90
=== VENDOR TOTALS ===				70.07			
=====							
01-05488	FOURTH DIMENSION						

I-1713		"SOIL OF MY YOUTH"POETRY STAM		385.65			
9/27/2013	APBNK	DUE: 9/27/2013 DISC: 9/27/2013			1099: N		
		"SOIL OF MY YOUTH"POETRY STAMP			419 4419-92055-000	CRAWFORD/ALLEY/ARONA MIL	385.65
=== VENDOR TOTALS ===				385.65			
=====							
01-05171	FRA DOR INC						

I-1391531		BLVD RESTORATION		35.73			
9/27/2013	APBNK	DUE: 9/27/2013 DISC: 9/27/2013			1099: N		
		BLVD RESTORATION			101 4132-87010-000	BOULEVARD MAINTENANCE	35.73
=== VENDOR TOTALS ===				35.73			
=====							
01-05063	PATRICK GAFFNEY						

I-201310014303		REISSUE CHECK #81220		101.58			
10/01/2013	APBNK	DUE: 10/01/2013 DISC: 10/01/2013			1099: N		
		REISSUE CHECK #81220			101 4124-61520-000	FIRE COMPENSATION	101.58
=== VENDOR TOTALS ===				101.58			
=====							
01-05130	HAR MAR LOCK & SVC CTR						

I-2135799		FILE CABINET LOCK		16.95			
9/20/2013	APBNK	DUE: 9/20/2013 DISC: 9/20/2013			1099: N		
		FILE CABINET LOCK			101 4131-70110-000	SUPPLIES	16.95
=== VENDOR TOTALS ===				16.95			

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
05243	HINRICHS,RICH					
I-201310034316		REIMB: F.D. SUPPLIES	101.77			
10/03/2013	APBNK	DUE: 10/03/2013 DISC: 10/03/2013		1099: N		
		REIMB: F.D. SUPPLIES		101 4124-70100-000	SUPPLIES	101.77
=== VENDOR TOTALS ===			101.77			
01-05235	JAN-PRO CLEANING SYSTEMS					
I-37177		OCT: CLEANING SERVICES	219.61			
10/03/2013	APBNK	DUE: 10/03/2013 DISC: 10/03/2013		1099: N		
		OCT: CLEANING SERVICES		101 4131-87010-000	CITY HALL MAINTENANCE	219.61
=== VENDOR TOTALS ===			219.61			
01-05480	KIDCREATE STUDIO					
I-201310034313		HARRY POTTER CAMP SUPPLIES	200.00			
10/03/2013	APBNK	DUE: 10/03/2013 DISC: 10/03/2013		1099: N		
		HARRY POTTER CAMP SUPPLIES		201 4201-70300-000	RECREATION SUPPLIES	200.00
=== VENDOR TOTALS ===			200.00			
01-05466	LAND'S END BUSINESS OUTFIT					
I-SIN-1234567		SHIRTS WITH CITY LOGO	55.78			
9/27/2013	APBNK	DUE: 9/27/2013 DISC: 9/27/2013		1099: N		
		SHIRTS WITH CITY LOGO		101 4112-70100-000	SUPPLIES	55.78
=== VENDOR TOTALS ===			55.78			
01-00571	PETER LINDSTROM					
I-201309274292		LOCAL CLIMATE CHNG CONFERENCE	284.80			
9/27/2013	APBNK	DUE: 9/27/2013 DISC: 9/27/2013		1099: N		
		LOCAL CLIMATE CHNG CONFERENCE		101 4111-86100-000	CONFERENCES/EDUCATION/TR	274.80
		REISSUE CK 80806/ACCT CLOSED		101 4111-70100-000	SUPPLIES	10.00
=== VENDOR TOTALS ===			284.80			
01-05516	LONG, CHARLES					
I-201310034310		REISSUE CHECKS	554.10			
10/03/2013	APBNK	DUE: 10/03/2013 DISC: 10/03/2013		1099: N		
		REISSUE CHECK #81218		101 4111-60510-000	MAYOR & CITY COUNCIL	277.05
		REISSUE CHECK #81124		101 4111-60510-000	MAYOR & CITY COUNCIL	277.05
=== VENDOR TOTALS ===			554.10			

PACKET: 00883 SEPTEMBER 19 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
05555		MEDICS TRAINING					
I-9488		EMT SERVICE TRAINING	550.00				
9/27/2013	APBNK	DUE: 9/27/2013 DISC: 9/27/2013		1099: N			
		EMT SERVICE TRAINING		101 4124-86020-000	TRAINING		550.00
=== VENDOR TOTALS ===			550.00				
01-05665		METROPOLITAN COUNCIL					
I-201310014305		OCT:SS SERV, REISSUE CK #8119	41,379.76				
10/01/2013	APBNK	DUE: 10/01/2013 DISC: 10/01/2013		1099: N			
		OCT:SS SERV, REISSUE CK #81193		601 4601-85060-000	METRO SEWER CHARGES		41,379.76
=== VENDOR TOTALS ===			41,379.76				
01-05693		MIDWEST ASPHALT CORPORATION					
I-124455MB		ASPHALT DUMP CHARGES	39.75				
9/27/2013	APBNK	DUE: 9/27/2013 DISC: 9/27/2013		1099: N			
		ASPHALT DUMP CHARGES		419 4419-92005-000	SIDEWALK IMPROVEMENTS		39.75
I-124605MB		ASPHALT CORPORATION	41.76				
9/27/2013	APBNK	DUE: 9/27/2013 DISC: 9/27/2013		1099: N			
		ASPHALT CORPORATION		419 4419-92005-000	SIDEWALK IMPROVEMENTS		41.76
I-201309204284		ASHPHALT DUMP CHARGES	39.75				
9/20/2013	APBNK	DUE: 9/20/2013 DISC: 9/20/2013		1099: N			
		ASHPHALT DUMP CHARGES		419 4419-92005-000	SIDEWALK IMPROVEMENTS		39.75
=== VENDOR TOTALS ===			121.26				
01-05252		MN DEPARTMENT OF TRANSPORTATIO					
I-P00002098		MNDOT TESTING STREET PROJECT	1,151.44				
9/27/2013	APBNK	DUE: 9/27/2013 DISC: 9/27/2013		1099: N			
		MNDOT TESTING STREET PROJECT		419 4419-92055-000	CRAWFORD/ALLEY/ARONA MIL		1,151.44
=== VENDOR TOTALS ===			1,151.44				
01-05843		MN NCPERS LIFE INSURANCE					
I-201309274288		OCT: LIFE INSURANCE	96.00				
9/27/2013	APBNK	DUE: 9/27/2013 DISC: 9/27/2013		1099: N			
		OCT: LIFE INSURANCE		101 4112-64034-000	LIFE INSURANCE		32.00
		OCT: LIFE INSURANCE		101 4113-64034-000	LIFE INSURANCE		16.00
		OCT: LIFE INSURANCE		101 4141-64034-000	LIFE INSURANCE		48.00
=== VENDOR TOTALS ===			96.00				

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
05891	MOSIER, BILL					
I-201309274296		REIMB: IRRIGATION REPAIRS	148.73			
9/27/2013	APBNK	DUE: 9/27/2013 DISC: 9/27/2013		1099: N		
		REIMB: IRRIGATION REPAIRS		419 4419-92055-000	CRAWFORD/ALLEY/ARONA MIL	148.73
=== VENDOR TOTALS ===			148.73			
01-05892	MOTOROLA					
I-13978507		FIRE RADIO UPGRADES	2,499.46			
9/27/2013	APBNK	DUE: 9/27/2013 DISC: 9/27/2013		1099: N		
		FIRE RADIO UPGRADES		402 4402-91000-000	MACHINERY & EQUIPMENT	2,499.46
=== VENDOR TOTALS ===			2,499.46			
01-05792	MRPA					
I-201310034315		MRPA	84.00			
10/03/2013	APBNK	DUE: 10/03/2013 DISC: 10/03/2013		1099: N		
		MRPA CONFERENCE		201 4201-86100-000	CONFERENCES/EDUCATION	25.00
		MRPA CONFERENCE		201 4201-86100-000	CONFERENCES/EDUCATION	59.00
=== VENDOR TOTALS ===			84.00			
01-05489	MUNICIPAL EMERGENCY SERVICES I					
I-00447780_SNV		STRUCURTAL GLOVE UNITS	523.17			
9/19/2013	APBNK	DUE: 9/19/2013 DISC: 9/19/2013		1099: N		
		STRUCTURAL GLOVE UNITS		402 4402-91000-000	MACHINERY & EQUIPMENT	523.17
=== VENDOR TOTALS ===			523.17			
07263	NEXTEL COMMUNICATIONS, INC					
I-201309204285		AUGUST: CELL PHONE BILLS	171.87			
9/20/2013	APBNK	DUE: 9/20/2013 DISC: 9/20/2013		1099: N		
		AUGUST: CELL PHONE BILLS		101 4121-85015-000	CELL PHONE	59.84
		AUGUST: CELL PHONE BILLS		101 4131-85015-000	CELL PHONE	11.60
		AUGUST: CELL PHONE BILLS		101 4141-85015-000	CELL PHONE	11.60
		AUGUST: CELL PHONE BILLS		101 4132-85015-000	CELL PHONE	11.60
		AUGUST: CELL PHONE BILLS		601 4601-85015-000	CELL PHONE	11.60
		AUGUST: CELL PHONE BILLS		602 4602-85015-000	CELL PHONES	11.60
		FIRE DEPARMENT CELL PHONE		101 4124-85015-000	CELL PHONE	54.03
=== VENDOR TOTALS ===			171.87			

-----ID-----				GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----		DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
=====								
05973		NORTH SUBURBAN ACCESS CORPORAT						
I-13-490		DVI PLUS CONVERTER		1,032.41				
9/27/2013	APBNK	DUE: 9/27/2013 DISC: 9/27/2013			1099: N			
		DVI PLUS CONVERTER			101 4116-70100-000	SUPPLIES		1,032.41
=====								
I-13-493		3RD QTR VIDEO STREAMING		275.40				
10/03/2013	APBNK	DUE: 10/03/2013 DISC: 10/03/2013			1099: N			
		3RD QTR VIDEO STREAMING			101 4116-85070-000	TECHNICAL SUPPORT		275.40
=== VENDOR TOTALS ===				1,307.81				
=====								
01-06030		OLSON,ROLAND						
=====								
I-201309274293		REIMB: MILEAGE		219.22				
9/27/2013	APBNK	DUE: 9/27/2013 DISC: 9/27/2013			1099: N			
		REIMB: MILEAGE			101 4113-86010-000	MILEAGE		219.22
=== VENDOR TOTALS ===				219.22				
=====								
01-06024		ON SITE SANITATION						
=====								
I-A-512762		COMM PARK UNIT RENTAL		59.85				
9/27/2013	APBNK	DUE: 9/27/2013 DISC: 9/27/2013			1099: N			
		COMM PARK UNIT RENTAL			601 4601-85080-000	PORTABLE TOILET PARKS		59.85
=====								
I-A-512876		CURT FIELD UNIT RENTAL		59.85				
9/27/2013	APBNK	DUE: 9/27/2013 DISC: 9/27/2013			1099: N			
		CURT FIELD UNIT RENTAL			601 4601-85080-000	PORTABLE TOILET PARKS		59.85
=== VENDOR TOTALS ===				119.70				
=====								
01-06102		PERKINS, JONATHON						
=====								
I-201310014304		REISSUE STOLEN PAYCHECK #8122		801.80				
10/01/2013	APBNK	DUE: 10/01/2013 DISC: 10/01/2013			1099: N			
		REISSUE STOLEN PAYCHECK #81222			101 4141-60520-000	PART TIME EMPLOYEES		801.80
=== VENDOR TOTALS ===				801.80				
=====								
01-06139		PETERSEN, CHELSEA						
=====								
I-201309274295		REIMB: MILEAGE		73.05				
9/27/2013	APBNK	DUE: 9/27/2013 DISC: 9/27/2013			1099: N			
		REIMB: MILEAGE			101 4112-86010-000	MILEAGE & PARKING		43.05
		REIMB: APMP CONFERENCE			101 4112-86100-000	CONFERENCES/EDUCATION/AS		30.00
=== VENDOR TOTALS ===				73.05				

-----ID-----			GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
06185	RAMSEY COUNTY						
I-EMCOMM 002799		SEPT: 911 DISPATCH SERVICES	2,348.23				
9/27/2013	APBNK	DUE: 9/27/2013 DISC: 9/27/2013		1099: N			
		SEPT: 911 DISPATCH SERVICES		101 4122-81200-000	911 DISPATCH FEES		2,348.23
I-EMCOMM 002814		SEPT: FLEET SUPPORT FEE	56.16				
9/27/2013	APBNK	DUE: 9/27/2013 DISC: 9/27/2013		1099: N			
		SEPT: FLEET SUPPORT FEE		101 4121-86800-000	RADIO SUBSCRIBER FEE		56.16
I-RISK-00169		OCT: DENTAL/LIFE/DISABILITY	1,061.24				
10/03/2013	APBNK	DUE: 10/03/2013 DISC: 10/03/2013		1099: N			
		OCT: DENTAL/LIFE/DISABILITY		101 4112-89000-000	MISCELLANEOUS		1,061.24
		=== VENDOR TOTALS ===	3,465.63				
01-06313	REINHART, ELIZABETH						
I-201310034309		REISSUE CHECK #81223	55.41				
10/03/2013	APBNK	DUE: 10/03/2013 DISC: 10/03/2013		1099: N			
		REISSUE CHECK #81223		201 4201-60530-000	SEASONAL EMPLOYEES		55.41
		=== VENDOR TOTALS ===	55.41				
01-05107	ROTARY CLUB OF ROSEVILLE						
I-17		MEMBERSHIP DUES/MEALS	281.00				
9/27/2013	APBNK	DUE: 9/27/2013 DISC: 9/27/2013		1099: N			
		MEMBERSHIP DUES/MEALS		101 4112-86100-000	CONFERENCES/EDUCATION/AS		281.00
		=== VENDOR TOTALS ===	281.00				
01-06483	SENTRY SYSTEMS, INC.						
I-680263		MONITORING SERVICES	101.23				
9/27/2013	APBNK	DUE: 9/27/2013 DISC: 9/27/2013		1099: N			
		MONITORING SERVICES		101 4131-87100-000	PANIC BUTTON SECURITY		101.23
		=== VENDOR TOTALS ===	101.23				
01-07228	CITY OF ST ANTHONY						
I-3028		OCT: POLICE SERVICES	34,125.89				
9/27/2013	APBNK	DUE: 9/27/2013 DISC: 9/27/2013		1099: N			
		OCT: POLICE SERVICES		101 4122-81000-000	POLICE SERVICES		34,125.89
		=== VENDOR TOTALS ===	34,125.89				

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
00935		ST PAUL REGIONAL WATER SERVICE				
I-201309274294		ST PAUL H2O AND SEWER SERVICE	424.68			
9/27/2013	APBNK	DUE: 9/27/2013 DISC: 9/27/2013		1099: N		
		SS FOR CURTIS PARK		101 4141-85070-000	SEWER	9.58
		H2O FOR CURTIS PARK		101 4141-85040-000	WATER	16.99
		SS FOR COMM PARK		101 4141-85070-000	SEWER	105.62
		H2O FOR COMM PARK		101 4141-85040-000	WATER	225.47
		SS FOR CH		101 4131-85070-000	SEWER	20.88
		H2O FOR CH		101 4131-85040-000	WATER	46.14
		=== VENDOR TOTALS ===	424.68			
01-06546		STAPLES				
I-8026975678		PAPER/3HOLE COPY	181.56			
9/27/2013	APBNK	DUE: 9/27/2013 DISC: 9/27/2013		1099: N		
		PAPER/3HOLE COPY		101 4112-70100-000	SUPPLIES	181.56
I-8027053070		OFFICE SUPPLIES INK	245.99			
9/27/2013	APBNK	DUE: 9/27/2013 DISC: 9/27/2013		1099: N		
		INK		101 4124-70100-000	SUPPLIES	146.82
		PAPER OFFICE SUPPLIES		101 4112-70100-000	SUPPLIES	99.17
		=== VENDOR TOTALS ===	427.55			
01-06525		SUBURBAN ACE HARDWARE				
I-201309274289		CLASSIC SUN SEED	11.09			
9/27/2013	APBNK	DUE: 9/27/2013 DISC: 9/27/2013		1099: N		
		CLASSIC SUN SEED		101 4132-87010-000	BOULEVARD MAINTENANCE	11.09
		=== VENDOR TOTALS ===	11.09			
05374		TENNIS SANITATION LLC				
I-1056048		SEPT: RECYCLING	5,769.00			
10/01/2013	APBNK	DUE: 10/01/2013 DISC: 10/01/2013		1099: N		
		SEPT: RECYCLING		206 4206-82030-000	RECYCLING CONTRACTS	5,769.00
		=== VENDOR TOTALS ===	5,769.00			
01-05303		MICHELLE TESSER				
I-201310044317		REISSUE CK 81214/ACCT CLOSED	30.00			
10/04/2013	APBNK	DUE: 10/04/2013 DISC: 10/04/2013		1099: N		
		REISSUE CK 81214/ACCT CLOSED		201 4201-86100-000	CONFERENCES/EDUCATION	30.00
		=== VENDOR TOTALS ===	30.00			

-----ID-----			GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
06581	TRI-STATE	BOBCAT INC					
I-20197107		WACKER NEUSON ASPHALT ROLLER	14,428.13				
9/27/2013	APBNK	DUE: 9/27/2013 DISC: 9/27/2013		1099: N			
		WACHER NEUSON ASPHALT ROLLER		424 4424-91000-000	MACHINERY & EQUIPMENT		14,428.13
=== VENDOR TOTALS ===			14,428.13				
01-00878	US	BANCORP					
I-201309194282		US BANK CREDIT CARD	79.27				
9/19/2013	APBNK	MANUAL CK# 081224 9/27/2013		1099: N			
		ICMA ASSESMENT TEST		101 4112-86100-000	CONFERENCES/EDUCATION/AS		75.00
		CARD FOR INJURED FF		101 4112-89000-000	MISCELLANEOUS		4.27
=== VENDOR TOTALS ===			79.27				
01-07159	WOMEN IN LEISURE SERVICES						
I-201309194283		WILS ANNUAL LUNCHEON	30.00				
9/19/2013	APBNK	MANUAL CK# 081225 9/27/2013		1099: N			
		WILS ANNUAL LUNCHEON		101 4141-86100-000	CONFERENCES/EDUCATION/AS		30.00
=== VENDOR TOTALS ===			30.00				
01-05870	XCEL	ENERGY					
I-201310014299		ELECT COSTS	923.19				
9/27/2013	APBNK	DUE: 9/27/2013 DISC: 9/27/2013		1099: N			
		ELECT		101 4131-85030-000	NATURAL GAS		72.66
		ELECT		209 4209-85020-000	STREET LIGHTING POWER		11.19
		ELECT		601 4601-85020-000	ELECTRIC		27.37
		ELECT		209 4209-85020-000	STREET LIGHTING POWER		11.19
		ELECT		209 4209-85020-000	STREET LIGHTING POWER		49.78
		ELECT		101 4141-85020-000	ELECTRIC/GAS		27.92
		ELECT		101 4141-85020-000	ELECTRIC/GAS		51.39
		PROTECTIVE LIGHT SERVICE		101 4141-85020-000	ELECTRIC/GAS		30.70
		FIRE SIREN		101 4131-85020-000	ELECTRIC		8.46
		ELECT		209 4209-85020-000	STREET LIGHTING POWER		56.21
		ELECT(COMM PARK)		101 4141-85020-000	ELECTRIC/GAS		518.86
		ELECT(COMM PARK)		209 4209-85020-000	STREET LIGHTING POWER		57.46
=== VENDOR TOTALS ===			923.19				
=== PACKET TOTALS ===			195,269.81				

federal withholdings 5776.91
 state withholdings 893.84
 Pera 2933.42
 ICMA 2025.00

Total: 206.898.98

EMP #	NAME	AMOUNT
1-1004	BART J FISCHER	2,403.98
01-1010	MICHELLE C TESSER	1,474.36
01-1014	CHELSEA PETERSEN	780.41
01-1136	ROLAND O OLSON	1,383.05
01-1150	JOHN R ONEILL	453.76
01-2154	MAUREEN A ANDERSON	101.17
01-1038	DEBORAH K JONES	1,671.96
01-0034	CLEMENT KURHAJETZ	486.07
01-0085	DANIEL S JOHNSON-POWERS	217.42
01-0086	RICHARD H HINRICHS	257.84
01-0087	MICHAEL A MCKAY	96.10
01-0095	MICHAEL J POESCHL	317.68
01-0105	ANTON M FEHRENBACH	66.32
01-0106	SCOTT A TESCH	339.99
01-0123	BRYAN R SULLIVAN	96.18
01-0124	MICHAEL D KRUSE	118.37
01-1030	TIMOTHY J PITTMAN	1,543.63
01-1033	DAVE TRETSTVEN	1,454.68
01-1143	COLIN B CALLAHAN	1,049.96

TOTAL PRINTED: 19 14,312.93

9-12-2013 12:51 PM PAYROLL CHECK REGISTER
 PAYROLL NO: 01 City of Falcon Heights

PAGE: 1
 PAYROLL DATE: 9/12/2013

EMP NO	EMPLOYEE NAME	TYPE	CHECK DATE	CHECK AMOUNT	CHECK NO.
0040	ANDERSON, KEVIN	R	9/12/2013	214.91	081173
007	GAFFNEY, PATRICK	R	9/12/2013	178.30	081174
1	VANN, VINCENT A	R	9/12/2013	146.53	081175
0119	WICK, JEFFREY M	R	9/12/2013	125.09	081176
0125	MILLER, RACHEL L	R	9/12/2013	55.60	081177
0126	SMITH, BENJAMIN J	R	9/12/2013	87.24	081178
0127	PONTRELLI, MITCHELL E	R	9/12/2013	118.37	081179
0128	ROSENBERG, NICHOLAS M	R	9/12/2013	50.43	081180
2172	ARCAND, MICHAEL W	R	9/12/2013	415.96	081181
1149	PERKINS, JONATHON R	R	9/12/2013	761.09	081182

9-12-2013 12:51 PM PAYROLL CHECK REGISTER
 PAYROLL NO: 01 City of Falcon Heights

PAGE: 2
 PAYROLL DATE: 9/12/2013

*** REGISTER TOTALS ***

REGULAR CHECKS:	10	2,153.52
DIRECT DEPOSIT REGULAR CHECKS:	19	14,312.93
MANUAL CHECKS:		
PRINTED MANUAL CHECKS:		
DIRECT DEPOSIT MANUAL CHECKS:		
VOIDED CHECKS:		
NON CHECKS:		
TOTAL CHECKS:	29	16,466.45

*** NO ERRORS FOUND ***

** END OF REPORT **

EMP NO	EMPLOYEE NAME	TYPE	CHECK DATE	CHECK AMOUNT	CHECK NO.
0017	MERCER-TAYLOR, ELIZABETH	R	9/26/2013	274.93	081217
0018	LONG, CHARLES E	R	9/26/2013	277.05	081218
0004	KURHAJETZ, CLEMENT	R	9/26/2013	366.92	081219
0097	GAFFNEY, PATRICK	R	9/26/2013	101.58	081220
2172	ARCAND, MICHAEL W	R	9/26/2013	175.24	081221
1149	PERKINS, JONATHON R	R	9/26/2013	801.80	081222
2207	REINHART, ELIZABETH A	R	9/26/2013	55.41	081223

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

PAY PERIOD ENDING 9/30/201
DIRECT DEPOSIT EFFECTIVE DATE 9/26/201

EMP #	NAME	AMOUNT
01-0013	PETER C LINDSTROM	310.01
01-0016	PAMELA M HARRIS	277.05
01-0019	KEITH P GOSLINE	277.05
01-1004	BART J FISCHER	2,403.98
01-1010	MICHELLE C TESSER	1,474.36
01-1014	CHELSEA PETERSEN	872.25
01-1136	ROLAND O OLSON	1,518.95
01-1150	JOHN R ONEILL	439.72
01-2154	MAUREEN A ANDERSON	43.36
01-1038	DEBORAH K JONES	1,671.96
01-0086	RICHARD H HINRICHS	254.92
01-0095	MICHAEL J POESCHL	101.58
01-0105	ANTON M FEHRENBACH	98.77
01-1030	TIMOTHY J PITTMAN	1,543.63
01-1033	DAVE TRETSVEN	1,454.68
01-1143	COLIN B CALLAHAN	1,049.96
01-2197	LAURA A CHANDLER	71.11

TOTAL PRINTED: 17 13,863.34

*** REGISTER TOTALS ***

REGULAR CHECKS:	7	2,052.93
DIRECT DEPOSIT REGULAR CHECKS:	17	13,863.34
MANUAL CHECKS:		
PRINTED MANUAL CHECKS:		
DIRECT DEPOSIT MANUAL CHECKS:		
VOIDED CHECKS:		
NON CHECKS:		
TOTAL CHECKS:	24	15,916.27

*** NO ERRORS FOUND ***

** END OF REPORT **



The City That Soars!

REQUEST FOR COUNCIL ACTION

Meeting Date	October 9, 2013
Agenda Item	Consent F2
Attachment	N/A
Submitted By	Michelle Tesser, Assistant to the City Administrator

Item	Approval of City Licenses
Description	<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="padding-left: 40px;">1. Century 21 Jay Blank Realty, Inc.</p> <p>The following individuals have applied for a <u>Christmas Tree License</u> for 2013. Staff has received the necessary documents for licensure.</p> <p style="padding-left: 40px;">1. Falcon Heights/Lauderdale Lions Club</p> <p>The following individuals have applied for a <u>Tree Trimming License</u> for 2013. Staff has received the necessary documents for licensure.</p> <p style="padding-left: 40px;">1. Total Tree Care</p>
Budget Impact	N/A
Attachment(s)	N/A
Action(s) Requested	Staff recommends that the Falcon Heights City Council approve the 2013 City License Applications.



The City That Soars!

REQUEST FOR COUNCIL ACTION

Meeting Date	October 9, 2013
Agenda Item	Consent F3
Attachment	Application
Submitted By	Mayor Peter Lindstrom

Item	City Commission Appointment
Description	I recommend Michael Breen be appointed to the Falcon Heights Parks & Recreation Commission.
Budget Impact	N/A
Attachment(s)	Michael Breen's application.
Action(s) Requested	Approval of the above appointment.

**CITY OF FALCON HEIGHTS
COMMISSION APPLICATION**

DATE: September 23, 2013

NAME: Michael Anthony Breen

ADDRESS: _____

PHONE: (H) _____ (W) _____

EMAIL ADDRESS: _____

HOW LONG AT ABOVE ADDRESS? Five years

IN WHAT CAPACITY DO YOU WISH TO SERVE? Parks and
Recreation Commission

REASON YOU WISH TO SERVE ON ABOVE: My wife and I have two
active young boys with hopefully more children on the way.
We frequent the Falcon Heights parks all year round, and I
would like to take an active role in keeping the parks useful and great.

PRIOR PUBLIC (OR RELATED) SERVICE: Four years working for the
City of Willmar (parks and recreation and public works);
two years at the Minnesota Secretary of State's office

OTHER RELEVANT BACKGROUND (OR COMMENTS): We intend to
raise our family and retire in the fair city of Falcon
Heights. It is a wonderful, livable city, and I would relish
the opportunity to make Falcon Heights an even
greater place to raise a family.



The City That Soars!

REQUEST FOR COUNCIL ACTION

Meeting Date	October 9, 2013
Agenda Item	Consent F4
Attachment	Resolution No. 13-28
Submitted By	Councilmember Chuck Long Bart Fischer, City Administrator

Item	Adoption of a Resolution Limiting Parking around Falcon Heights Elementary
Description	<p>Recently, representatives of Falcon Heights Elementary contacted the City with concerns about the safety of children during school hours on Garden Avenue. The issue arises when vehicles park very close to the crosswalks across Garden Avenue. The parked vehicles block the view of the children trying to cross the street from motorists traveling on Garden Avenue.</p> <p>In discussing the situation, the school representatives, city administrator, public works director and city engineer, propose a solution of limiting parking on Garden Avenue on weekdays and during school hours.</p> <p>The attached resolution would limit parking on the south side of Garden between Holton and Albert Streets and the north side of Garden between the two driveway entrances/exits of the school onto Garden Avenue during the hours of 8:00 am-5:00 pm, Monday-Friday. It is recommended that Council adopt the attached resolution.</p> <p>Also, the neighbors/residents that could be affected by this change are being contacted for their input.</p>
Budget Impact	N/A
Attachment(s)	Resolution No. 13-28
Action(s) Requested	Adopt Resolution No. 13-28, prohibiting parking on Garden Avenue in designated areas near Falcon Heights Elementary School.

**CITY OF FALCON HEIGHTS
COUNCIL RESOLUTION**

October 9, 2013

No. 13-28

**RESOLUTION PROHIBITING PARKING AND STOPPING ON GARDEN AVENUE IN
CERTAIN AREAS NEAR FALCON HEIGHTS ELEMENTARY SCHOOL**

WHEREAS, representatives of the City and Falcon Heights Elementary School have concerns relating to parking and stopping on Garden Avenue near the school during school hours;

AND WHEREAS, these concerns are related to the safety of children crossing Garden Avenue before and after school;

AND WHEREAS, it is the opinion of City and School Representatives that parking and stopping should not be allowed on the south side of Garden Avenue between Holton and Albert Streets during the hours of 8:00 am-5:00 pm, Monday through Friday;

AND WHEREAS, it is the opinion of City and School Representatives that parking and stopping should not be allowed at any time on the north side of Garden Avenue as currently posted in front of the school and to extend 45 feet east of the intersection of Garden Avenue and Albert Street;

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Falcon Heights, that parking and stopping is hereby prohibited on the south side of Garden Avenue between Holton and Albert Streets during the hours of 8:00 am-5:00 pm, Monday through Friday, and parking and stopping is prohibited anytime on the north side of Garden Avenue as currently posted in front of the school and to extend 45 feet east of the intersection of Garden Avenue and Albert Street.

Adopted by the Falcon Heights City Council this 9th day of October, 2013.

Moved by:

Approved by: _____

Peter Lindstrom, Mayor
October 9, 2013

LINDSTROM _____ In Favor

GOSLINE

HARRIS _____ Against

LONG

MERCER-TAYLOR

Attested by: _____

Bart Fischer
City Administrator
October 9, 2013



The City That Soars!

REQUEST FOR COUNCIL ACTION

Meeting Date	October 9, 2013
Agenda Item	Consent F5
Attachment	Payment #4
Submitted By	Kristine Giga, Civil Engineer

Item	Approve Payment #4 and Supplemental Agreement #2 to T.A. Schifsky & Sons, Inc. for the 2013 Pavement Management Project
Description	<p>On May 8, 2013, the City Council awarded the 2013 Pavement Management Project (PMP) to T.A. Schifsky & Sons, Inc.</p> <p>Payment #4 is in the amount of \$133,003.89 and includes the following work:</p> <ul style="list-style-type: none"> • Bituminous paving • Concrete work (curb and gutter, sidewalk) • Driveway restoration • Saw/seal bituminous joints • Sod • Striping <p>This payment also includes Supplemental Agreement (S.A.) #2. This includes changes that were made in the field during construction:</p> <ul style="list-style-type: none"> • A change in approach of resurfacing Crawford at the Snelling Service Drive. The existing pavement thickness at that location is 12" thick, which is too thick to reclaim. 2" of the pavement was milled off, and then was resurfaced together with the rest of Crawford. • We had originally intended to keep most of the castings for the sanitary sewer manholes, and just replace the lids. However, once fully exposed, we determined that the entire casting needed to be replaced. • A modification to a storm sewer structure to better fit the proposed design • Some of the curb work, sidewalk work and alley work impacted irrigation systems and existing landscaping that needed to be restored. <p>Supplemental Agreement #2 is in the amount of \$19,248.76, however, other quantities in the original contract will be lower as a result of the changes made in the field. This will offset the amount of SA#2 and not result in an increase to total project costs.</p>
Budget Impact	<p>This project is being funded from the following sources:</p> <ul style="list-style-type: none"> • Special Assessments • Municipal State Aid (MSA) dollars • Tax increment financing (TIF) • City funds (infrastructure, utility)

	<ul style="list-style-type: none">• Capitol Region Watershed District cost-share
Attachment	Payment #4
Action(s) Requested	Approve Payment #4 and Supplemental Agreement #2 to T.A. Schifsky & Sons, Inc. for the 2013 Pavement Management Project.

- Engineering Copy
- Finance Copy
- Contractor Copy

CITY OF FALCON HEIGHTS
 CONTRACT VOUCHER
 Contract Date: May 8, 2013

Payment No. : 4
Partial Payment

FH 13-07 2013 Falcon Heights Pavement Management Project

CONTRACTOR:

T.A. Schifsky & Sons, Inc.
 2370 Highway 36 E
 North Saint Paul, MN 55109
 651-777-1313

Original Contract Amount	\$1,033,858.22
Contract Changes	\$16,324.69
Revised Contract Amount	\$1,050,182.91
% of Contract Complete	95.7%
Value of Work Completed	\$989,664.99
5% Retainage	\$49,483.25
Previous Payments	\$807,177.85
Payment Due This Voucher	\$133,003.89

DATE: _____

City Administrator

DATE: _____

City Engineer

DATE: _____

Contractor's Representative

Streets	\$	122,143.79
Sanitary Sewer	\$	0.00
Alley	\$	8,110.66
Storm Sewer	\$	2,749.43
	\$	133,003.89

**CITY OF FALCON HEIGHTS
FH-13-07**

2013 PAVEMENT MANAGEMENT PROJECT

**PAY ESTIMATE # 4
FOR WORK COMPLETED THROUGH 9/30/2013**

ITEM NO.	ITEM DESCRIPTION	UNIT	UNIT PRICE	EST. TOTAL QUANTITY	EST. TOTAL COST	QUANTITY PREVIOUS ESTIMATE	AMOUNT PREVIOUS ESTIMATE	QUANTITY COMPLETED TO DATE	TO DATE TOTAL AMOUNT
2021.501	MOBILIZATION (5% MAXIMUM)	LS	\$ 42,000.00	1.00	\$ 42,000.00	0.50	\$21,000.00	1.00	\$42,000.00
2101.502	CLEARING	TREE	\$ 200.00	6.00	\$ 1,200.00	5.00	\$1,000.00	5.00	\$1,000.00
2101.502	GRUBBING	TREE	\$ 200.00	6.00	\$ 1,200.00	6.00	\$1,200.00	6.00	\$1,200.00
2104.501	REMOVE SEWER PIPE (STORM)	LF	\$ 8.24	570.00	\$ 4,696.80	563.00	\$4,639.12	563.00	\$4,639.12
2104.501	REMOVE CONCRETE CURB & GUTTER	LF	\$ 2.25	2906.00	\$ 6,538.50	3,687.92	\$8,297.82	3,687.92	\$8,297.82
2104.505	REMOVE CONCRETE SIDEWALK	SY	\$ 3.45	310.00	\$ 1,069.50	379.29	\$1,308.55	385.14	\$1,328.73
2104.505	REMOVE CONCRETE VALLEY GUTTER	SY	\$ 3.40	116.00	\$ 394.40	29.30	\$99.62	73.30	\$249.22
2104.505	REMOVE BITUMINOUS DRWY. PAVEMENT	SY	\$ 2.00	117.00	\$ 234.00	89.11	\$178.22	188.99	\$377.98
2104.505	REMOVE CONCRETE DRWY. PAVEMENT	SY	\$ 2.00	264.00	\$ 528.00	75.90	\$151.80	92.70	\$185.40
2104.509	REMOVE MANHOLE OR CATCH BASIN	EACH	\$ 395.00	10.00	\$ 3,950.00	17.00	\$6,715.00	17.00	\$6,715.00
2104.511	SAWCUT CONCRETE PAVEMENT	LF	\$ 1.50	643.00	\$ 964.50	611.50	\$917.25	638.50	\$957.75
2104.513	SAWCUT BITUMINOUS PAVEMENT	LF	\$ 1.50	2506.00	\$ 3,759.00	1,509.50	\$2,264.25	1,918.50	\$2,877.75
2104.523	SALVAGE MH OR CB CASTING	EACH	\$ 51.50	14.00	\$ 721.00	0.00	\$0.00	14.00	\$721.00
2104.523	SALVAGE MH COVER	EACH	\$ 20.60	18.00	\$ 370.80	0.00	\$0.00	18.00	\$370.80
2104.523	PIPE CROSSING	EACH	\$ 721.00	1.00	\$ 721.00	0.00	\$0.00	1.00	\$721.00
2104.603	SAWCUT AND REMOVE BIT. FOR CURB AND GUTTER REPLACEMENT	LF	\$ 4.12	58.00	\$ 238.96	19.00	\$78.28	19.00	\$78.28
2105.501	COMMON EXCAVATION (P)	CY	\$ 12.36	257.00	\$ 3,176.52	257.00	\$3,176.52	269.00	\$3,324.84
2105.501	COMMON EXCAVATION (BITUMINOUS PAVEMENT RECLAMATION)	CY	\$ 5.10	2488.00	\$ 12,688.80	2,354.00	\$12,005.40	2,354.00	\$12,005.40
2105.501	SALVAGE AND PLACE RECLAIMED AGGREGATE (CV)	CY	\$ 1.03	230.00	\$ 236.90	230.00	\$236.90	230.00	\$236.90
2105.507	SUBGRADE EXCAVATION	CY	\$ 14.42	100.00	\$ 1,442.00	116.26	\$1,676.47	135.70	\$1,956.79
2105.604	GEOTEXTILE FABRIC, TYPE 2 NON-WOVEN	SY	\$ 3.09	3370.00	\$ 10,413.30	3,985.00	\$12,313.65	3,985.00	\$12,313.65
2112.501	AGGREGATE GRADING AND COMPACTION	RDST	\$ 190.55	69.00	\$ 13,147.95	66.00	\$12,576.30	66.00	\$12,576.30
2123.610	STREET SWEEPER W/PICK UP BROOM	HR	\$ 105.00	90.00	\$ 9,450.00	26.00	\$2,730.00	64.50	\$6,772.50
2211.501	AGGREGATE BASE	TON	\$ 11.00	273.00	\$ 3,003.00	0.00	\$0.00	135.50	\$1,490.50
2231.501	BITUMINOUS PATCH MIXTURE	TON	\$ 85.00	65.00	\$ 5,525.00	0.00	\$0.00	27.67	\$2,351.95
2331.603	SAW AND SEAL CONTROL JOINT IN BITUMINOUS PAVEMENT	LF	\$ 2.50	6050.00	\$ 15,125.00	0.00	\$0.00	4,906.00	\$12,265.00
2331.604	BITUMINOUS PAVEMENT RECLAMATION	SY	\$ 0.75	22632.00	\$ 16,974.00	21,401.00	\$16,050.75	21,401.00	\$16,050.75
2357.502	BITUMINOUS MATERIAL FOR TACK COAT	GAL	\$ 2.00	2192.00	\$ 4,384.00	783.00	\$1,566.00	1,379.86	\$2,759.72
2360.501	TYPE SPWEB240B WEARING COURSE MIX	TON	\$ 64.00	3008.00	\$ 192,512.00	1,995.42	\$127,706.88	2,388.06	\$152,835.84
2360.501	TYPE SPWEA240B WEARING COURSE MIX DRWY	TON	\$ 140.00	16.00	\$ 2,240.00	0.00	\$0.00	0.00	\$0.00
2360.502	TYPE SPNWB230B NON-WEARING COURSE MIX	TON	\$ 62.00	3008.00	\$ 186,496.00	2,285.64	\$141,709.68	2,704.58	\$167,683.96
2451.607	TRENCH EXCAVATION	CY	\$ 15.45	4011.00	\$ 61,969.95	2,393.95	\$36,986.53	2,394.95	\$37,001.96
2502.521	15" DUAL WALL HDPE STORM PIPE	LF	\$ 25.75	256.00	\$ 6,592.00	257.00	\$6,617.75	257.00	\$6,617.75
2502.541	15" PERFORATED HDPE STORM PIPE	LF	\$ 33.99	321.00	\$ 10,910.79	322.00	\$10,944.78	322.00	\$10,944.78
2502.541	24" PERFORATED HDPE STORM PIPE	LF	\$ 69.01	540.00	\$ 37,265.40	539.00	\$37,196.39	539.00	\$37,196.39
2503.511	12" RCP PIPE SEWER	LF	\$ 31.93	127.00	\$ 4,055.11	77.00	\$2,458.61	77.00	\$2,458.61
2503.602	SANITARY SEWER SERVICE REPLACEMENT	EACH	\$ 2,420.50	2.00	\$ 4,841.00	1.00	\$2,420.50	1.00	\$2,420.50
2503.603	12" HDPE SEWER PIPE	LF	\$ 24.72	145.00	\$ 3,584.40	179.00	\$4,424.88	179.00	\$4,424.88
2503.603	SANITARY SEWER REPAIR	LF	\$ 224.54	10.00	\$ 2,245.40	10.00	\$2,245.40	10.00	\$2,245.40
2504.602	ADJUST GATE VALVE	EACH	\$ 242.05	15.00	\$ 3,630.75	21.00	\$5,083.05	21.00	\$5,083.05
2506.502	CONSTRUCT CB- MH TYPE B W/CASTING, SPECIAL STRUCTURE	EACH	\$ 2,472.00	1.00	\$ 2,472.00	1.00	\$2,472.00	1.00	\$2,472.00
2506.502	CONSTRUCT CATCH BASIN MANHOLE TYPE B W/CASTING	EACH	\$ 2,873.70	17.00	\$ 48,852.90	19.00	\$54,600.30	19.00	\$54,600.30
2506.502	CONSTRUCT CATCH BASIN TYPE B W/CASTING	EACH	\$ 1,957.00	14.00	\$ 27,398.00	12.00	\$23,484.00	12.00	\$23,484.00
2506.502	RECONSTRUCT SANITARY OR STORM SEWER MANHOLE/CATCH BASIN	LF	\$ 1,009.40	2.00	\$ 2,018.80	3.00	\$3,028.20	3.00	\$3,028.20
2506.521	F & I MANHOLE COVER	EACH	\$ 195.70	19.00	\$ 3,718.30	0.00	\$0.00	19.00	\$3,718.30
2506.522	ADJUST MANHOLE FRAME & RING	EACH	\$ 607.70	23.00	\$ 13,977.10	16.00	\$9,723.20	16.00	\$9,723.20
2506.522	ADJUST CATCHBASIN FRAME AND RING	EACH	\$ 185.40	12.00	\$ 2,224.80	7.00	\$1,297.80	7.00	\$1,297.80
2506.602	CONNECT TO EXISTING STRUCTURE	EACH	\$ 1,339.00	9.00	\$ 12,051.00	10.00	\$13,390.00	10.00	\$13,390.00
2506.603	EXTRA DEPTH MANHOLE	LF	\$ 123.60	22.71	\$ 2,806.96	0.00	\$0.00	0.00	\$0.00

**CITY OF FALCON HEIGHTS
FH-13-07**

2013 PAVEMENT MANAGEMENT PROJECT

**PAY ESTIMATE # 4
FOR WORK COMPLETED THROUGH 9/30/2013**

ITEM NO.	ITEM DESCRIPTION	UNIT	UNIT PRICE	EST. TOTAL QUANTITY	EST. TOTAL COST	QUANTITY PREVIOUS ESTIMATE	AMOUNT PREVIOUS ESTIMATE	QUANTITY COMPLETED TO DATE	TO DATE TOTAL AMOUNT
2521.618	4" CONCRETE SIDEWALK	SF	\$ 4.89	5654.00	\$ 27,648.06	7,087.21	\$34,656.46	7,357.51	\$35,978.22
2531.501	CONCRETE CURB & GUTTER DESIGN B-618	LF	\$ 10.51	515.00	\$ 5,412.65	1,236.90	\$12,999.82	1,236.90	\$12,999.82
2531.501	CONCRETE CURB & GUTTER DESIGN B-618, RANDOM	LF	\$ 17.20	2391.00	\$ 41,125.20	2,405.00	\$41,366.00	2,424.50	\$41,701.40
2531.507	6" THICK CONCRETE DRIVEWAY PAVEMENT	SY	\$ 49.75	248.00	\$ 12,338.00	91.13	\$4,533.72	91.13	\$4,533.72
2531.507	8" THICK CONCRETE DRIVEWAY PAVEMENT	SY	\$ 60.05	16.00	\$ 960.80	0.00	\$0.00	0.00	\$0.00
2531.604	6" CONCRETE-VALLEY GUTTER	SY	\$ 52.20	265.00	\$ 13,833.00	190.45	\$9,941.49	199.88	\$10,433.74
2531.618	TRUNCATED DOMES	SF	\$ 38.11	552.00	\$ 21,036.72	552.00	\$21,036.72	552.00	\$21,036.72
2541.505	1"-3" WASHED ROCK	CY	\$ 31.00	1851.00	\$ 57,381.00	2,421.58	\$75,068.98	2,439.00	\$75,609.00
2563.601	TRAFFIC CONTROL	LS	\$ 12,900.00	1.00	\$ 12,900.00	0.55	\$7,095.00	1.00	\$12,900.00
2565.602	PVC LOOP DETECTORS, 6' x 6'	EACH	\$ 772.50	12.00	\$ 9,270.00	12.00	\$9,270.00	12.00	\$9,270.00
2573.502	SILT FENCE	LF	\$ 1.29	730.00	\$ 941.70	0.00	\$0.00	0.00	\$0.00
2573.530	STORM DRAIN INLET PROTECTION	EACH	\$ 82.40	40.00	\$ 3,296.00	52.00	\$4,284.80	52.00	\$4,284.80
2573.540	FILTER LOG TYPE WOOD FIBER BIOROLL	LF	\$ 2.06	320.00	\$ 659.20	0.00	\$0.00	0.00	\$0.00
2575.502	2" BB RED MAPLE	EACH	\$ 339.90	3.00	\$ 1,019.70	0.00	\$0.00	0.00	\$0.00
2575.604	MINERAL SOD, WITH 6" TOPSOIL	SY	\$ 5.15	1436.00	\$ 7,395.40	0.00	\$0.00	2,100.50	\$10,817.58
2582.503	2.5' X 6' CROSSWALK MARKING WHITE EPOXY	SF	\$ 4.12	210.00	\$ 865.20	0.00	\$0.00	234.00	\$964.08
CRAWFORD ALLEY ALTERNATE A (CONCRETE)									
2531.507	5" THICK CONCRETE PAVEMENT	SY	\$ 32.00	680.00	\$ 21,760.00	680.00	\$21,760.00	680.00	\$21,760.00
SUPPLEMENTAL AGREEMENT 1									
2104.513	SAWCUT BITUMINOUS PAVEMENT	LF	\$ 1.50	-31.00	\$ (46.50)	0.00	\$0.00	0.00	\$0.00
2105.501	COMMON EXCAVATION (BITUMINOUS PAVEMENT RECLAMATION)	CY	\$ 5.10	-68.00	\$ (346.80)	0.00	\$0.00	0.00	\$0.00
2105.507	SUBGRADE EXCAVATION	CY	\$ 14.42	-10.00	\$ (144.20)	0.00	\$0.00	0.00	\$0.00
2112.501	AGGREGATE GRADING AND COMPACTION	RDST	\$ 190.55	-3.00	\$ (571.65)	0.00	\$0.00	0.00	\$0.00
2123.610	STREET SWEEPER W/PICK UP BROOM	HR	\$ 105.00	-5.00	\$ (525.00)	0.00	\$0.00	0.00	\$0.00
2231.501	BITUMINOUS PATCH MIXTURE	TON	\$ 85.00	-3.00	\$ (255.00)	0.00	\$0.00	0.00	\$0.00
2331.603	SAW AND SEAL CONTROL JOINT IN BITUMINOUS PAVEMENT	LF	\$ 2.50	-270.00	\$ (675.00)	0.00	\$0.00	0.00	\$0.00
2331.604	BITUMINOUS PAVEMENT RECLAMATION	SY	\$ 0.75	-624.00	\$ (468.00)	0.00	\$0.00	0.00	\$0.00
2357.502	BITUMINOUS MATERIAL FOR TACK COAT	GAL	\$ 2.00	-62.00	\$ (124.00)	0.00	\$0.00	0.00	\$0.00
2360.501	TYPE SPWEB240B WEARING COURSE MIX	TON	\$ 64.00	-85.00	\$ (5,440.00)	0.00	\$0.00	0.00	\$0.00
2360.502	TYPE SPNWB230B NON-WEARING COURSE MIX	TON	\$ 62.00	-85.00	\$ (5,270.00)	0.00	\$0.00	0.00	\$0.00
2504.602	ADJUST GATE VALVE	EACH	\$ 242.05	-2.00	\$ (484.10)	0.00	\$0.00	0.00	\$0.00
2573.502	SILT FENCE	LF	\$ 1.29	-50.00	\$ (64.50)	0.00	\$0.00	0.00	\$0.00
2573.530	STORM DRAIN INLET PROTECTION	EACH	\$ 82.40	-2.00	\$ (164.80)	0.00	\$0.00	0.00	\$0.00
2573.540	FILTER LOG TYPE WOOD FIBER BIOROLL	LF	\$ 2.06	-10.00	\$ (20.60)	0.00	\$0.00	0.00	\$0.00
2503.603	12" HDPE SEWER PIPE	LF	\$ 24.72	314.00	\$ 7,762.08	314.00	\$7,762.08	314.00	\$7,762.08
2506.502	CONSTRUCT CATCH BASIN TYPE B W/CASTING	EACH	\$ 1,957.00	2.00	\$ 3,914.00	2.00	\$3,914.00	2.00	\$3,914.00
SUPPLEMENTAL AGREEMENT 2									
2506.502	REPLACE CB #21	LS	\$ 1,737.07	1.00	\$ 1,737.07	0.00	\$0.00	1.00	\$1,737.07
2532.501	MILL EXISTING SURFACE 2"	LS	\$ 3,630.00	1.00	\$ 3,630.00	0.00	\$0.00	1.00	\$3,630.00
2502.601	IRRIGATION REPAIR	LS	\$ 233.46	1.00	\$ 233.46	0.00	\$0.00	1.00	\$233.46
2502.601	IRRIGATION REPAIR	LS	\$ 987.93	1.00	\$ 987.93	0.00	\$0.00	1.00	\$987.93
2506.521	FURNISH AND INSTALL CASTING FRAME	EA	\$ 405.90	23.00	\$ 9,335.70	0.00	\$0.00	23.00	\$9,335.70
2521.618	INSTALL 4" DRAINTILE AROUND EXISTING STREET SIGNS IN SIDEWALK	EA	\$ 32.00	8.00	\$ 256.00	0.00	\$0.00	8.00	\$256.00
2532.501	MILL BUTT JOINTS	LF	\$ 3.00	819.00	\$ 2,457.00	0.00	\$0.00	819.00	\$2,457.00
2575.609	FURNISH AND INSTALL LANDSCAPE ROCK	LS	\$ 611.60	1.00	\$ 611.60	0.00	\$0.00	1.00	\$611.60

**CITY OF FALCON HEIGHTS
FH-13-07**

2013 PAVEMENT MANAGEMENT PROJECT

**PAY ESTIMATE # 4
FOR WORK COMPLETED THROUGH 9/30/2013**

ITEM NO.	ITEM DESCRIPTION	UNIT	UNIT PRICE	EST. TOTAL QUANTITY	EST. TOTAL COST	QUANTITY PREVIOUS ESTIMATE	AMOUNT PREVIOUS ESTIMATE	QUANTITY COMPLETED TO DATE	TO DATE TOTAL AMOUNT
	TOTAL PROJECT COST				\$ 1,050,182.91		\$849,660.91		\$989,664.99

**STATE AID FOR LOCAL TRANSPORTATION
SUPPLEMENTAL AGREEMENT**

City/ County of Roseville		Supplemental Agreement No. 2	
FEDERAL PROJECT NO. N/A	STATE PROJECT NO. 124-030-002 & 124-050-008	LOCAL PROJECT NO. 13-07	CONTRACT NO.
CONTRACTOR NAME T.A. Schifsky & Sons, Inc.	ADDRESS 2370 Highway 36 E	City North St Paul	State MN Zip Code 55109
LOCATION OF WORK: Falcon Heights Pavement Management Program		TOTAL SUPPLEMENTAL AGREEMENT AMOUNT \$ 19,248.76	

This Contract is between the Local Government Entity and Contractor as follows:

WHEREAS: This Contract provides for, among other things, the reconstruction of streets and utilities;
 WHEREAS: The reconstruction of the streets and utilities; and
 WHEREAS: The Engineer has determined that this constitutes a changed condition; and
 WHEREAS: The changed condition required the installation of drain tiles, utility reconstruction and milling of existing bituminous.

NOW, THEREFORE, IT IS MUTUALLY AGREED AND UNDERSTOOD THAT:

1. The Contractor will complete this additional work
2. Payment for this work will be on a negotiated basis
3. Contract time is unchanged.
4. The Contractor will not make claim of any kind or character whatsoever for any other costs or expenses that he may have incurred or that may be hereafter incurred in performing the work and furnishing the materials required by this Agreement.

COST BREAKDOWN

Description	Unit	Quantity	Unit Price	Amount	Sub Totals
2506.502 Replace CB #21	LS	1	\$1,579.15	\$1,579.15	\$15,924.16
2532.501 Mill existing surface 2"	LS	1	\$3,300.00	\$3,300.00	
2502.601 Irrigation repair	LS	1	\$212.24	\$212.24	
2502.601 Irrigation repair	LS	1	\$898.12	\$898.12	
2506.521 Furnish and install casting frame	EA	23	\$369.00	\$8,487.00	
T.A. Schifsky & Sons, Inc. Mark-up 10%				\$1,447.65	
					\$3,324.60
2521.618 Install 4" Drantile around existing street signs in sidewalk	Each	8	\$32.00	\$256.00	
2532.501 Mill butt joints	LF	819	\$3.00	\$2,457.00	
2575.609 Furnish and install landscape rock	LS	1	\$611.60	\$611.60	
Grand Total					\$19,248.76

Approved by Project Engineer:	Approved by Contractor:
Print Name: Kristine Giga	Print Name:
Date: Phone: 651-792-7048	Date: Phone:

Original to Project Engineer; Copy to Contractor

Once contract has been fully executed, forward a copy to DSAE for funding review:

The State of Minnesota is not a participant in this contract; signing by the District State Aid Engineer is for FUNDING PURPOSES ONLY. Reviewed for compliance with State and Federal Aid Rules/Policy. Eligibility does not guarantee funds will be available.

This project is eligible for: _____ Federal Funding _____ State Aid Funding _____ Local funds

District State Aid Engineer: _____ Date: _____



The City That Soars!

REQUEST FOR COUNCIL ACTION

Meeting Date	October 9, 2013
Agenda Item	Consent F6
Attachment	Resolution 13-29
Submitted By	Roland Olson, Finance Director

Item	Interfund Loan to TIF District # 1-2 (412) Capital Project Fund from Infrastructure Fund (419).
Description	The 2013 Street Project is partially being funded by TIF District #1-2 (412) capital fund. This fund receives tax increment revenue during July and December. However, the costs for the street project need to be paid before the December increment revenue is received. Our financial advisors have advised that negative spending is not advised in a tax increment fund, thus an interfund loan is needed. In July, the city received \$94,329 in tax increment revenue. It is estimated that the December payment will be approximately the same. An amount of \$100,000 would allow for a similar increment payment plus payment of any delinquents associated with this tax increment district. Staff, along with our financial advisors (Ehlers and Associates), recommend an interfund loan up to \$100,000 be authorized.
Budget Impact	Establish an interfund loan up to \$100,000 from the Infrastructure Fund to the TIF District # 1-2 (412) capital fund.
Attachment(s)	Resolution 13-29 authorizing the interfund loan.
Action(s) Requested	Staff and our financial advisors (Ehlers and Associates) recommend establishing an interfund loan from the Infrastructure Fund (419) to the TIF District # 1-2 (412) up to \$100,000.

**CITY OF FALCON HEIGHTS
COUNCIL RESOLUTION**

October 9, 2013

No. 13-29

**A RESOLUTION AUTHORIZING AN INTERFUND LOAN FOR ADVANCE OF
CERTAIN COSTS IN CONNECTION WITH TAX INCREMENT FINANCING
DISTRICT NO. 2-1.**

BE IT RESOLVED by the City Council (the "Council") of the City of Falcon Heights, Minnesota (the "City"), as follows:

Section 1. Background.

1.01. The City has heretofore approved the establishment of Tax Increment Financing District No. 2-1 (the "TIF District") within the Development District No. 1 (the "Project"), and has adopted a Tax Increment Financing Plan (the "TIF Plan") for the purpose of financing certain improvements within the Project.

1.02. The City has determined to pay for certain costs identified in the TIF Plan consisting of land/building acquisition, site improvements/preparation, public utilities, other qualifying improvements, interest and administrative costs (collectively, the "Qualified Costs"), which costs may be financed on a temporary basis from City funds available for such purposes.

1.03. Under Minnesota Statutes, Section 469.178, Subd. 7, the City is authorized to advance or loan money from the City's general fund or any other fund from which such advances may be legally authorized, in order to finance the Qualified Costs.

1.04. The City intends to reimburse itself for the Qualified Costs from tax increments derived from the TIF District in accordance with the terms of this resolution (which terms are referred to collectively as the "Interfund Loan").

Section 2. Terms of Interfund Loan.

2.01. The City hereby authorizes the advance of up to \$100,000 from the Infrastructure fund or so much thereof as may be paid as Qualified Costs. The City shall reimburse itself for such advances together with interest at the rate stated below. Interest accrues on the principal amount from the date of each advance. The maximum rate of interest permitted to be charged is limited to the greater of the rates specified under Minnesota Statutes, Section 270C.40 or Section 549.09 as of the date the loan or advance is authorized, The interest rate shall be 0% and will not fluctuate.

2.02. Principal and interest ("Payments") on the Interfund Loan shall be paid semi-annually on each August 1 and February 1 (each a "Payment Date"), commencing on the first Payment Date on which the Authority has Available Tax Increment (defined below), or on any other dates determined by the City Administrator, through the date of last receipt of tax increment from the TIF District.

2.03. Payments on this Interfund Loan are payable solely from "Available Tax Increment," which shall mean, on each Payment Date, tax increment available after other obligations have been paid,

or as determined by the City Administrator, generated in the preceding six (6) months with respect to the property within the TIF District and remitted to the City by Ramsey County, all in accordance with Minnesota Statutes, Sections 469.174 to 469.1794, all inclusive, as amended. Payments on this Interfund Loan may be subordinated to any outstanding or future bonds, notes or contracts secured in whole or in part with Available Tax Increment, and are on parity with any other outstanding or future interfund loans secured in whole or in part with Available Tax Increment.

2.04. The principal sum and all accrued interest payable under this Interfund Loan are pre-payable in whole or in part at any time by the City without premium or penalty. No partial prepayment shall affect the amount or timing of any other regular payment otherwise required to be made under this Interfund Loan.

2.05. This Interfund Loan is evidence of an internal borrowing by the City in accordance with Minnesota Statutes, Section 469.178, Subd. 7, and is a limited obligation payable solely from Available Tax Increment pledged to the payment hereof under this resolution. This Interfund Loan and the interest hereon shall not be deemed to constitute a general obligation of the State of Minnesota or any political subdivision thereof, including, without limitation, the City. Neither the State of Minnesota, nor any political subdivision thereof shall be obligated to pay the principal of or interest on this Interfund Loan or other costs incident hereto except out of Available Tax Increment, and neither the full faith and credit nor the taxing power of the State of Minnesota or any political subdivision thereof is pledged to the payment of the principal of or interest on this Interfund Loan or other costs incident hereto. The City shall have no obligation to pay any principal amount of the Interfund Loan or accrued interest thereon, which may remain unpaid after the final Payment Date.

NOW, THEREFORE, BE IT RESOLVED THE COUNCIL OF THE CITY OF FALCON HEIGHTS may amend the terms of this Interfund Loan at any time by resolution of the City Council, including a determination to forgive the outstanding principal amount and accrued interest to the extent permissible under law.

ADOPTED by the Falcon Heights City Council this ____ day of _____, 2013.

Moved by:

Approved by: _____

Peter Lindstrom, Mayor
October 9, 2013

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

Attested by: _____

Bart Fischer
City Administrator
October 9, 2013



The City That Soars!

REQUEST FOR COUNCIL ACTION

Meeting Date	October 9, 2013
Agenda Item	Consent F7
Attachment	-HGAC, Interlocal Contract For Cooperative Purchasing -List of Current MN Organizations with HGAC
Submitted By	Bart Fischer, City Administrator Clem Kurhajetz, Fire Chief

Item	Approval to enter into contract with HGAC for Interlocal Cooperative Purchasing
Description	<p>Recently, the Fire Department became aware of a program to purchase fire equipment, including the new fire truck, through a cooperative purchasing program much the same as the State Contract that Public Works purchases equipment through. Not only will this program allow for large purchases such as the fire truck, the Fire Department can also purchase most of their other equipment and gear through this program into the future. The initial and one-time cost to enter the cooperative purchasing program is \$2,000 and this amount can be rolled into the cost of the new fire truck.</p> <p>In addition, the City Attorney has reviewed the contract and a number of his other clients use it as well. It is staff's recommendation to approve the Interlocal Contract For Cooperative Purchasing and authorize the City Administrator to sign any related documents.</p>
Budget Impact	The initial, one-time fee of \$2,000 can and will be rolled into the cost of the new fire truck.
Attachment(s)	-HGAC, Interlocal Contract For Cooperative Purchasing -List of Current MN Organizations with HGAC
Action(s) Requested	Approval of the Interlocal Contract For Cooperative Purchasing and authorize the City Administrator to sign any related documents.



**INTERLOCAL CONTRACT
FOR COOPERATIVE PURCHASING**

ILC
No.: _____
Permanent Number assigned by H-GAC

THIS INTERLOCAL CONTRACT (“Contract”), made and entered into pursuant to the Texas Interlocal Cooperation Act, Chapter 791, Texas Government Code (the “Act”), by and between the Houston-Galveston Area Council, hereinafter referred to as “H-GAC,” having its principal place of business at 3555 Timmons Lane, Suite 120, Houston, Texas 77027, and * City of Falcon Heights, MN, a local government, a state agency, or a non-profit corporation created and operated to provide one or more governmental functions and services, hereinafter referred to as “End User,” having its principal place of business at * 2077 Larpenteur Avenue West, Falcon Heights, MN 55113.

WITNESSETH

WHEREAS, H-GAC is a regional planning commission and political subdivision of the State of Texas operating under Chapter 391, Texas Local Government Code; and

WHEREAS, pursuant to the Act, H-GAC is authorized to contract with eligible entities to perform governmental functions and services, including the purchase of goods and services; and

WHEREAS, in reliance on such authority, H-GAC has instituted a cooperative purchasing program under which it contracts with eligible entities under the Act; and

WHEREAS, End User has represented that it is an eligible entity under the Act, that its governing body has authorized this Contract on * 10/09/2013 (Date), and that it desires to contract with H-GAC on the terms set forth below;

NOW, THEREFORE, H-GAC and the End User do hereby agree as follows:

ARTICLE 1: LEGAL AUTHORITY

The End User represents and warrants to H-GAC that (1) it is eligible to contract with H-GAC under the Act because it is one of the following: a local government, as defined in the Act (a county, a municipality, a special district, or other political subdivision of the State of Texas or any other state), or a combination of two or more of those entities, a state agency (an agency of the State of Texas as defined in Section 771.002 of the Texas Government Code, or a similar agency of another state), or a non-profit corporation created and operated to provide one or more governmental functions and services, and (2) it possesses adequate legal authority to enter into this Contract.

ARTICLE 2: APPLICABLE LAWS

H-GAC and the End User agree to conduct all activities under this Contract in accordance with all applicable rules, regulations, and ordinances and laws in effect or promulgated during the term of this Contract.

ARTICLE 3: WHOLE AGREEMENT

This Contract and any attachments, as provided herein, constitute the complete contract between the parties hereto, and supersede any and all oral and written agreements between the parties relating to matters herein.

ARTICLE 4: PERFORMANCE PERIOD

The period of this Contract shall be for the balance of the fiscal year of the End User, which began * 01/01/2013 and ends * 12/31/2013. This Contract shall thereafter automatically be renewed annually for each succeeding fiscal year, provided that such renewal shall not have the effect of extending the period in which the End User may make any payment due an H-GAC contractor beyond the fiscal year in which such obligation was incurred under this Contract.

ARTICLE 5: SCOPE OF SERVICES

The End User appoints H-GAC its true and lawful purchasing agent for the purchase of certain products and services through the H-GAC Cooperative Purchasing Program. End User will access the Program through HGACBuy.com and by submission of any duly executed purchase order, in the form prescribed by H-GAC to a contractor having a valid contract with H-GAC. All purchases hereunder shall be in accordance with specifications and contract terms and pricing established by H-GAC. Ownership (title) to products purchased through H-GAC shall transfer directly from the contractor to the End User.

(over)

ARTICLE 6: PAYMENTS

H-GAC will confirm each order and issue notice to contractor to proceed. Upon delivery of goods or services purchased, and presentation of a properly documented invoice, the End User shall promptly, and in any case within thirty (30) days, pay H-GAC's contractor the full amount of the invoice. All payments for goods or services will be made from current revenues available to the paying party. In no event shall H-GAC have any financial liability to the End User for any goods or services End User procures from an H-GAC contractor.

ARTICLE 7: CHANGES AND AMENDMENTS

This Contract may be amended only by a written amendment executed by both parties, except that any alterations, additions, or deletions to the terms of this Contract which are required by changes in Federal and State law or regulations are automatically incorporated into this Contract without written amendment hereto and shall become effective on the date designated by such law or regulation.

H-GAC reserves the right to make changes in the scope of products and services offered through the H-GAC Cooperative Purchasing Program to be performed hereunder.

ARTICLE 8: TERMINATION PROCEDURES

H-GAC or the End User may cancel this Contract at any time upon thirty (30) days written notice by certified mail to the other party to this Contract. The obligations of the End User, including its obligation to pay H-GAC's contractor for all costs incurred under this Contract prior to such notice shall survive such cancellation, as well as any other obligation incurred under this Contract, until performed or discharged by the End User.

ARTICLE 9: SEVERABILITY

All parties agree that should any provision of this Contract be determined to be invalid or unenforceable, such determination shall not affect any other term of this Contract, which shall continue in full force and effect.

ARTICLE 10: FORCE MAJEURE

To the extent that either party to this Contract shall be wholly or partially prevented from the performance within the term specified of any obligation or duty placed on such party by reason of or through strikes, stoppage of labor, riot, fire, flood, acts of war, insurrection, accident, order of any court, act of God, or specific cause reasonably beyond the party's control and not attributable to its neglect or nonfeasance, in such event, the time for the performance of such obligation or duty shall be suspended until such disability to perform is removed; provided, however, force majeure shall not excuse an obligation solely to pay funds. Determination of force majeure shall rest solely with H-GAC.

ARTICLE 11: VENUE

Disputes between procuring party and Vendor are to be resolved in accord with the law and venue rules of the State of purchase.

THIS INSTRUMENT HAS BEEN EXECUTED IN TWO ORIGINALS BY THE PARTIES HERETO AS FOLLOWS:

*** City of Falcon Heights**

Name of End User (*local government, agency, or non-profit corporation*)

*** 2077 Larpenteur Avenue West**

Mailing Address

*** Falcon Heights, MN 55113**

City State ZIP Code

***By:** _____

Signature of chief elected or appointed official

*** Bart Fischer, City Administrator 10/09/2013**

Typed Name & Title of Signatory Date

Houston-Galveston Area Council

3555 Timmons Lane, Suite 120, Houston, TX 77027

By: _____

Executive Director

Attest: _____

Manager

Date: _____

**Denotes required fields*

*Request for Information

To expedite service, please complete the following blanks relevant to your agency's administrative/elective personnel and return the completed for to **H-GAC, Cooperative Purchasing Program,**
P.O. Box 22777, Houston, TX 77227-2777.

Name of End User Agency: City of Falcon Heights County Name: Ramsey
(Municipality/County/District/etc.)

Mailing Address: 2077 Larpenteur Avenue West, Falcon Heights, MN 55113
(Street Address/P.O. Box) (City) (State) (ZIP Code)

Main Telephone Number: (651) 792-7600 FAX Number: (651) 792-7610

Physical Address: _____
(Street Address, if different from mailing address) (City) (State) (ZIP Code)

Web Site Address: www.falconheights.org

Official Contact: Bart Fischer Title: City Administrator
(Point of Contact for HGACBuy Interlocal Contract) Ph No.: (651) 792-7600 - _____
Mailing Address: 2077 Larpenteur Avenue West Fx No.: (651) 792-7610 - _____
(Street Address/P.O. Box) E-Mail Address: bart.fischer@falconheights.org
Falcon Heights MN 55113
(City) (State) (ZIP Code)

Authorized Official: Bart Fischer Title: City Administrator
(Mayor/City Manager/Executive Director etc.) Ph No.: (651) 792-7600 - _____
Mailing Address: 2077 Larpenteur Avenue West Fx No.: (651) 792-7610 - _____
(Street Address/O.O. Box) E-Mail Address: bart.fischer@falconheights.org
Falcon Heights MN 55113
(City) (State) (ZIP Code)

Official Contact: Roland Olson Title: Finance Director
(Purchasing Agent/Auditor etc.) Ph No.: (651) 792-7600 - _____
Mailing Address: 2077 Larpenteur Avenue West Fx No.: (651) 792-7610 - _____
(Street Address/O.O. Box) E-Mail Address: roland.olson@falconheights.org
Falcon Heights MN 55113
(City) (State) (ZIP Code)

Official Contact: Tim Pittman Title: Public Works Director
(Public Works Director/Police Chief etc.) Ph No.: (651) 792-7600 - _____
Mailing Address: 2077 Larpenteur Avenue West Fx No.: (651) 792-7610 - _____
(Street Address/O.O. Box) E-Mail Address: tim.pittman@falconheights.org
Falcon Heights MN 55113
(City) (State) (ZIP Code)

Official Contact: Clem Kurhajetz Title: Fire Chief
(EMS Director/Fire Chief etc.) Ph No.: (651) 792-7600 - _____
Mailing Address: 2077 Larpenteur Avenue West Fx No.: (651) 792-7610 - _____
(Street Address/O.O. Box) E-Mail Address: clem.kurhajetz@falconheights.org
Falcon Heights MN 55113
(City) (State) (ZIP Code)

* denotes required fields

Minnesota

HGAC End User	City
Anoka-Champlin Fire Department (MN)	Anoka
Blue Earth County (MN)	Mankato
Centennial Fire District (MN)	Lino Lakes
Chisago County (MN)	Center City
City of Apple Valley (MN)	Apple Valley
City of Arlington (MN)	Arlington
City of Bayport (MN)	Bayport
City of Becker (MN)	Becker
City of Blooming Prairie (MN)	Blooming Prairie
City of Bloomington (MN)	Bloomington
City of Byron (MN)	Byron
City of Chanhassen (MN)	Chanhassen
City of Coon Rapids (MN)	Coon Rapids
City of Cottage Grove (MN)	Cottage Grove
City of Detroit Lakes (MN)	Detroit Lakes
City of East Bethel (MN)	East Bethel
City of Edina	Edina
City of Eveleth (MN)	Eveleth
City of Fairfax (MN)	Fairfax
City of Fairmont (MN)	Fairmont
City of Farmington (MN)	Farmington
City of Fridley (MN)	Fridley
City of Gaylord (MN)	Gaylord
City of Golden Valley (MN)	Golden Valley
City of Hibbing (MN)	Hibbing
City of Hopkins (MN)	Hopkins
City of Hoyt Lakes (MN)	Hoyt Lakes
City of Jordan (MN)	Jordan
City of Lake City (MN)	Lake City
City of Lexington (MN)	Lexington
City of Long Lake	Long Lake
City of Mahtomedi (MN)	Mahtomedi
City of Mankato (MN)	Mankato
City of Maple Grove (MN)	Maple Grove
City of Maplewood (MN)	Maplewood
City of Minneapolis (MN)	Minneapolis
City of Minnetonka (MN)	Minnetonka
City of Moorhead (MN)	Moorhead
City of Nashwauk (MN)	Nashwauk
City of New Praque (MN)	New Praque
City of Newport (MN)	Newport
City of North Saint Paul (MN)	North Saint Paul
City of Northfield (MN)	Northfield
City of Nowthen (MN)	Nowthen

City of Oak Grove (MN)	Oak Grove
City of Olivia (MN)	Olivia
City of Onamia (MN)	Onamia
City of Red Wing (MN)	Red Wing
City of Richfield (MN)	Richfield
City of Rochester (MN)	Rochester
City of Rogers (MN)	Rogers
City of Roseville (MN)	Roseville
City of Saint Michael (MN)	St. Michael
City of Sandstone (MN)	Sandstone
City of Savage (MN)	Savage
City of Scandia (MN)	Scandia
City of Shoreview (MN)	Shoreview
City of St. Cloud (MN)	St. Cloud
City of St. Louis Park (MN)	St. Louis Park
City of Victoria (MN)	Victoria
City of Virginia (MN)	Virginia
City of Wayzata (MN)	Wayzata
City of Willmar (MN)	Willmar
City of Winona (MN)	Winona
City of Woodbury (MN)	Woodbury
Cloquet Area Fire District (MN)	Cloquet
Edina Public Schools (MN)	Edina
Kittson County (MN)	Hallock
Lifeworks Services, Inc. (MN)	Eagan
Town of Linwood	Stacy
West Metro Fire-Rescue District (MN)	New Hope