

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

AGENDA
July 11, 2007

- A. CALL TO ORDER: 7:00 PM
- B. ROLL CALL: GEHRZ ____ KUETTEL ____ HARRIS ____
 LINDSTROM ____ TALBOT ____
 MILLER ____ KREUSER ____
- C. PRESENTATIONS:
- D. APPROVAL OF MINUTES: June 27, 2007 **TAB 1**
- E. PUBLIC HEARINGS:
- F. CONSENT AGENDA:
 - 1. General Disbursements through 7/5/07: \$68,236.03
 - Payroll through 6/30/07: \$17,333.80 **TAB 2**
 - 2. 2007 licenses **TAB 3**
- G. POLICY AGENDA:
- H. COMMUNITY FORUM:
- I. INFORMATION/ANNOUNCEMENTS:
- J. ADJOURNMENT TO WORKSHOP: Comprehensive Plan Discussion (open to the public)

If you have a disability and need accommodation in order to attend this meeting, please notify City Hall 48 hours in advance between the hours of 8:00 a.m. and 4:30 p.m. at 651-792-7600. We will be happy to help.

Minutes of the Regular City Council Meeting June 27, 2007

Members present: Mayor Gehrz, Council members Kuettel, Harris, Lindstrom, and Talbot, Administrator Miller, and Assistant City Administrator/Deputy Clerk Kreuser.

Mayor Gehrz called the meeting to order at 7:00 p.m.

Presentations:

1. Eagle Scout Award to William Plaisance. Mr. Plaisance explained his project to the council, stating that he had built a display at the Great Northern Railroad office, which outlined historical artifacts and other information about the railway. He hopes it will be on display for three years. Emily Mendenhall was also recognized by the council for her completion of the Girl Scout Gold Award project, which focused on emergency preparedness for families and pets. She said it was a positive experience that allowed her to collaborate with several agencies and cities. The council congratulated both scouts and the mayor presented each with a city logo pin.

2. NYFS Presentation.

Kay Andrews, Executive Director of NYFS, thanked the council for their continued support, and presented Jerry Hromatka, Associate Executive Director.

Hromatka presented to the council the strategic plan for NYFS for the year 2008, along with the services provided by the organization to Falcon Heights residents.

Council member Kuettel asked about the 80% recidivism rate. Hromatka answered it was a statewide statistic from YIPPA.

Council member Harris asked if Hromatka knew of STRIVE, a mentoring program for high school students. He did not, but said that was just the type of program NYFS wants to get involved with. He said new programs don't always have to be started, instead, sometimes a bridge linking people to resources is enough.

Warren Plaisance, Falcon Heights resident, asked how citizens can get inquire about mental health services for teens. Hromatka replied thorough schools, contact on your own, the website, doctors, faith communities, insurance – a multitude of ways.

Mayor Gehrz asked how NYFS can help with some of the programs Falcon Heights already offers. Hromatka replied the youth workers are responsible for finding resources and researching.

The minutes of the June 13, 2007 regular meeting were approved as submitted.

Consent Agenda:

The following four items were moved for approval by Council member Kuettel. The motion passed unanimously.

Fire Chief Kurhajetz was present to answer questions regarding the grant award. He said a new computer and saw were purchased with the funds.

1. General Disbursements through 6/20/07: \$112,662.43
Payroll through 6/15/07: \$15,728.38
2. 2007 licenses
3. Salary adjustment for Parks and Public Works Director Tim Pittman

4. Acceptance of \$5000 grant from Fireman's Fund Insurance Companies

Policy Agenda:

Mayor Gehrz asked the council's permission to remove the BC/BS grant application from the policy agenda. The city received word monies for grants were spent for 2007. The city will attempt application in 2008 if monies are available.

1. Community Park Lease

Administrator Miller began the item by explaining the main points of the lease remain the same. The new lease is a series of 15 one-year concurrent leases, which do not require annual approval. The new lease would run through the end of 2024.

Council member Kuettel asked about "removal of improvements" as listed in the lease and also about the phrase "quietly yield and surrender" in terms of ending the agreement. Administrator Miller replied that permanent fixtures would remain in the park, but other improvements, such as the big toy, would be taken out prior to the end of the lease. Council member Harris stated that "quietly yield and surrender" meant for the city not to make a legal fuss, however it would still be okay to voice concerns and go to the media. She added that if the U wanted the city to not be able to speak to the press, they'd have added that in as a separate clause.

Council member Talbot expressed his gratitude towards the U, while Council member Lindstrom added the U was good to work with, especially with the Community Garden allowance.

Administrator Miller added that the U has not said anything about their intentions of giving up the park.

Mayor Gehrz said there has been more shared use with the park and with the U has gotten much better about communication and collaboration. With the Stadium Area Advisory Committee, neighborhoods, along with the U, have been included in the planning processes.

Council member Harris moved to approve the Community Park lease. The motion passed unanimously.

2. 2008 Goals

Council read the 2008 goals aloud.

Council member Harris asked about adding in a goal related to pursuing grants for active living opportunities, while the Mayor asked about adding in a goal related to public safety initiatives.

Administrator Miller replied there was a catch-all goal under the financial strategies, and it's the usual practice to apply for grants when they come available. The council commended Administrator Miller on his grant writing skills.

Council member Lindstrom moved to approve the 2008 goals. The motion passed unanimously.

Information/Announcements:

Council member Kuettel reported the Planning Commission had a workshop, and has been working on the comp plan. She noted that the ideas in the comp plan, which is based on forecasts for housing by the Met Council, is out there just in case, and that it's not the policy of Falcon Heights to necessarily change immediately, however they are possibilities that could arise in the next 20 years.

Council member Talbot urged residents to sign up for the City list serv.

Mayor Gehrz echoed that, and reminded people of the play kits available for block parties.

Administrator Miller said the Back to the '50s went well, and that the SAPD was on extra patrol for Friday/Saturday nights, paid for by the MSRA.

Mayor Gehrz adjourned the meeting at 8:35 p.m.

Respectfully submitted,

Stacey Kreuser
Assistant City Administrator/Deputy Clerk

CONSENT F1
7/11/07

ITEM: **Disbursements and payroll**

SUBMITTED BY: **Roland Olson, Finance Director**

REVIEWED BY: **Justin Miller, City Administrator**

EXPLANATION:

General Disbursements through 7/5/07: \$68,236.03

Payroll through 6/30/07: \$17,333.80

ATTACHMENTS:

General disbursements and payroll

ACTION REQUESTED:

Approval

PACKET: 00108 PAYABLES-JULY 11TH

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
=====						
01-01010	ABERNATHY, LISA					
I-200707020611		REIMB: 2ND QTR MILEAGE	154.23			
7/02/2007	APBNK	DUE: 7/02/2007 DISC: 7/02/2007				
		REIMB: 2ND QTR MILEAGE		201 4201-89000-000	MISCELLANEOUS	154.23
		=== VENDOR TOTALS ===	154.23			
=====						
01-00800	ALLIED WASTE SERVICES					
I-9230064547		JULY/07 WASTE SVCS	193.70			
7/02/2007	APBNK	DUE: 7/02/2007 DISC: 7/02/2007				
		JULY/07 WASTE SVCS		101 4131-82010-000	WASTE REMOVAL	193.70
		=== VENDOR TOTALS ===	193.70			
=====						
01-00250	AMERIPRIDE LINEN&APPAREL					
I-m271865		LINEN CLEANING	31.88			
7/03/2007	APBNK	DUE: 7/03/2007 DISC: 7/03/2007				
		LINEN CLEANING		101 4124-82011-000	LINEN CLEANING	31.88
		=== VENDOR TOTALS ===	31.88			
=====						
01-00295	AVR, INC					
I-85622		CONCRETE FORM STAMP	754.82			
7/02/2007	APBNK	DUE: 7/02/2007 DISC: 7/02/2007				
		CONCRETE FORM STAMP		412 4412-92005-000	CLEVELAND IMPROVEMENTS	754.82
		=== VENDOR TOTALS ===	754.82			
=====						
01-03123	CINTAS CORPORATION #470					
I-470683967		RUG SVC CITY HALL	26.29			
7/02/2007	APBNK	DUE: 7/02/2007 DISC: 7/02/2007				
		RUG SVC CITY HALL		101 4131-87010-000	CITY HALL MAINTENANCE	26.29
		=== VENDOR TOTALS ===	26.29			
=====						
01-03121	CITY OF ST PAUL					
I-99866		FUEL	818.81			
6/25/2007	APBNK	DUE: 6/25/2007 DISC: 6/25/2007				
		FUEL		101 4124-74000-000	MOTOR FUEL & LUBRICANTS	205.48
		FUEL		101 4132-74000-000	MOTOR FUEL & LUBRICANTS	613.33
I-99868		FUEL	258.90			
6/25/2007	APBNK	DUE: 6/25/2007 DISC: 6/25/2007				
		FUEL		101 4124-74000-000	MOTOR FUEL & LUBRICANTS	258.90

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
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01-03121	CITY OF ST PAUL	(** CONTINUED **)				
I-99887		MAY/07 STREET LIGHT MAINT	222.52			
7/02/2007	APBNK	DUE: 7/02/2007 DISC: 7/02/2007				
		MAY/07 STREET LIGHT MAINT		101 4132-87120-000	STREET LIGHT MAINTENANCE	222.52
		=== VENDOR TOTALS ===	1,300.23			
=====						
01-03021	CMI CONSTRUCTION MIDWEST					
I-0387613-		TOOLS - CONSTRUCTION	693.84			
6/25/2007	APBNK	DUE: 6/25/2007 DISC: 6/25/2007				
		TOOLS - CONSTRUCTION		403 4403-91000-000	MACHINERY & EQUIPMENT	693.84
I-387748		TOOLS- CONSTRUCTION	86.85			
6/25/2007	APBNK	DUE: 6/25/2007 DISC: 6/25/2007				
		TOOLS- CONSTRUCTION		403 4403-91000-000	MACHINERY & EQUIPMENT	86.85
I-388013		CLEVELAND PROJ EQUIPMENT	1,368.53			
7/02/2007	APBNK	DUE: 7/02/2007 DISC: 7/02/2007				
		CLEVELAND PROJ EQUIPMENT		412 4412-92005-000	CLEVELAND IMPROVEMENTS	1,368.53
I-388875		CLEVELAND PROJECT EQUIP/TOOLS	241.70			
7/02/2007	APBNK	DUE: 7/02/2007 DISC: 7/02/2007				
		CLEVELAND PROJECT EQUIP/TOOLS		412 4412-92005-000	CLEVELAND IMPROVEMENTS	241.70
		=== VENDOR TOTALS ===	2,390.92			
=====						
01-05090	DEEP ROCK WATER COMPANY					
I-200707020607		H2O & COOLER RENT	82.23			
7/02/2007	APBNK	DUE: 7/02/2007 DISC: 7/02/2007				
		H2O & COOLER RENT		101 4131-85040-000	WATER	41.12
		H2O & COOLER RENT		101 4124-89000-000	MISCELLANEOUS	41.11
		=== VENDOR TOTALS ===	82.23			
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01-03527	DELEGARD TOOL COMPANY					
I-23987		DRAIN OIL PAN W/STAND	82.08			
7/02/2007	APBNK	DUE: 7/02/2007 DISC: 7/02/2007				
		DRAIN OIL PAN W/STAND		101 4131-70110-000	SUPPLIES	82.08
		=== VENDOR TOTALS ===	82.08			

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
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01-05328	DONGMI LEE					
I-200706250587		REFUND REC SPORTS	43.50			
6/25/2007	APBNK	MANUAL CK# 071788 6/21/2007				
		REFUND REC SPORTS		201 34310-000	RECREATION FEES	43.50
		=== VENDOR TOTALS ===	43.50			
=====						
01-05166	GRAINGER, W. W., INC.					
I-938985921		SPRAYER - TRI POXY STEEL	183.95			
6/25/2007	APBNK	DUE: 6/25/2007 DISC: 6/25/2007				
		SPRAYER - TRI POXY STEEL		403 4403-91000-000	MACHINERY & EQUIPMENT	183.95
		=== VENDOR TOTALS ===	183.95			
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01-05248	HENN TECH COLLEGE					
I-1231`231		BURN TRAILER RENTAL	650.00			
7/05/2007	APBNK	DUE: 7/05/2007 DISC: 7/05/2007				
		BURN TRAILER RENTAL		101 4124-86200-000	MEDICAL EXAMINATIONS	650.00
		=== VENDOR TOTALS ===	650.00			
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01-05153	HOME DEPOT CRC/GECF					
I-200706260601		REPAIR PARTS FOR CITY	303.83			
6/26/2007	APBNK	MANUAL CK# 071800 6/26/2007				
		CONCRETE FOR FLOOR HOIST		403 4403-91000-000	MACHINERY & EQUIPMENT	127.76
		STAKES/LUMBER/CLEVELAND PROJ		412 4412-92005-000	CLEVELAND IMPROVEMENTS	146.26
		TAPE FOR CLEVELAND PROJ		412 4412-92005-000	CLEVELAND IMPROVEMENTS	16.02
		PLUG FOR FLOOR HOIST		101 4131-87010-000	CITY HALL MAINTENANCE	2.11
		PARTS FOR FLOOR DRAIN		101 4131-87010-000	CITY HALL MAINTENANCE	11.68
		=== VENDOR TOTALS ===	303.83			
=====						
01-07276	HUGHES & COSTELLO					
I-200707030614		JULY/07 PROSECUTIONS	2,802.77			
7/03/2007	APBNK	DUE: 7/03/2007 DISC: 7/03/2007				
		JULY/07 PROSECUTIONS		101 4123-80200-000	LEGAL FEES	2,802.77
		=== VENDOR TOTALS ===	2,802.77			

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
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01-06193	JENNIFER JOHNSON					
I-200706250590		REFUND REC SPORTS	30.00			
6/25/2007	APBNK	MANUAL CK# 071791 6/21/2007				
		REFUND REC SPORTS		201 34310-000	RECREATION FEES	30.00
=== VENDOR TOTALS ===			30.00			
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01-05054	DEBORAH JONES					
I-200707030612		REIMB; 2ND QTR MILEAGE	104.74			
7/03/2007	APBNK	DUE: 7/03/2007 DISC: 7/03/2007				
		REIMB; 2ND QTR MILEAGE		101 4117-86010-000	MILEAGE	104.74
=== VENDOR TOTALS ===			104.74			
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01-05217	LISA KLAVA					
I-200706250593		REFUND REC SPORTS CLASS	33.00			
6/25/2007	APBNK	MANUAL CK# 071794 6/25/2007				
		REFUND REC SPORTS CLASS		201 34310-000	RECREATION FEES	33.00
=== VENDOR TOTALS ===			33.00			
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01-05411	LIXIN MAO					
I-200706250589		REFUND REC SPORTS	87.00			
6/25/2007	APBNK	MANUAL CK# 071790 6/21/2007				
		REFUND REC SPORTS		201 34310-000	RECREATION FEES	87.00
=== VENDOR TOTALS ===			87.00			
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01-05789	DAN MALONE					
I-200707030616		TAE KWON DO INSTRUCTOR	364.00			
7/03/2007	APBNK	DUE: 7/03/2007 DISC: 7/03/2007				
		TAE KWON DO INSTRUCTOR		201 4201-87700-000	INSTRUCTOR-SPECIALTY CLA	364.00
=== VENDOR TOTALS ===			364.00			
=====						
01-03998	MARK ABRAHAM					
I-200707020603		REFUND: ADULT GOLF CLASS	90.00			
7/02/2007	APBNK	MANUAL CK# 071825 6/27/2007				
		REFUND: ADULT GOLF CLASS		201 34340-000	NON-RESIDENT FEE	90.00
=== VENDOR TOTALS ===			90.00			

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-05556	MAUREEN BOXRUD					
I-200706250597		REFUND; REC SPORTS QUILTING	55.00			
6/25/2007	APBNK	MANUAL CK# 071796 6/25/2007				
		REFUND; REC SPORTS QUILTING		201 34340-000	NON-RESIDENT FEE	55.00
		=== VENDOR TOTALS ===	55.00			
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01-01002	JUSTIN MILLER					
I-200706260600		2ND QTR MILEAGE REIMB	199.82			
6/26/2007	APBNK	MANUAL CK# 071799 6/26/2007				
		2ND QTR MILEAGE REIMB		101 4112-86010-000	MILEAGE	199.82
		=== VENDOR TOTALS ===	199.82			
=====						
01-05869	MINNESOTA/WISCONSIN PLAYGROUND					
I-2007139		TRASH RECEPTACLES FOR PARKS	3,237.60			
7/02/2007	APBNK	DUE: 7/02/2007 DISC: 7/02/2007				
		TRASH RECEPTACLES FOR PARKS		403 4403-91000-000	MACHINERY & EQUIPMENT	3,237.60
		=== VENDOR TOTALS ===	3,237.60			
=====						
01-05843	MN NCPERS LIFE INSURANCE					
I-200706250596		JULY/07 INS DEB	16.00			
6/25/2007	APBNK	MANUAL CK# 071795 6/25/2007				
		JULY/07 INS DEB		101 21709-000	OTHER PR WH PAYABLE	15.20
		JULY/07 INS DEB		206 21709-000	OTHER PR WH PAYABLE	0.80
		=== VENDOR TOTALS ===	16.00			
=====						
01-07263	NEXTEL COMMUNICATIONS, INC					
I-200707020605		MAY22-JUNE22 CELLPHONE CHRGS	240.59			
7/02/2007	APBNK	DUE: 7/02/2007 DISC: 7/02/2007				
		MAY22-JUNE22 CELLPHONE CHRGS		101 4121-85015-000	CELL PHONE	69.63
		MAY22-JUNE22 CELLPHONE CHRGS		101 4131-85015-000	CELL PHONE	11.98
		MAY22-JUNE22 CELLPHONE CHRGS		101 4141-85015-000	CELL PHONE	31.22
		MAY22-JUNE22 CELLPHONE CHRGS		101 4132-85015-000	CELL PHONE	7.21
		MAY22-JUNE22 CELLPHONE CHRGS		601 4601-85015-000	CELL PHONE	60.27
		MAY22-JUNE22 CELLPHONE CHRGS		602 4602-85015-000	CELL PHONES	60.28
I-MAY 27-JUNE26		MAY27 TO JUNE 26	112.44			
7/05/2007	APBNK	DUE: 7/05/2007 DISC: 7/05/2007				
		MAY27 TO JUNE 26		101 4124-85015-000	CELL PHONE	112.44
		=== VENDOR TOTALS ===	353.03			

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-06446	NXKEM PRODUCTS					
I-101233		FOAM CLEANER FOR SHOP	138.74			
7/02/2007	APBNK	DUE: 7/02/2007 DISC: 7/02/2007				
		FOAM CLEANER FOR SHOP		101 4131-70110-000	SUPPLIES	138.74
		=== VENDOR TOTALS ===	138.74			
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01-06030	OLSON,ROLAND					
I-200707020610		REIMB: 2ND QTR MILEAGE	46.32			
7/02/2007	APBNK	DUE: 7/02/2007 DISC: 7/02/2007				
		REIMB: 2ND QTR MILEAGE		101 4113-86010-000	MILEAGE	46.32
		=== VENDOR TOTALS ===	46.32			
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01-06054	ORCHARD TRUST COMPANY					
I-200707030615		JULY/07 MN DEF COMP	240.00			
7/03/2007	APBNK	DUE: 7/03/2007 DISC: 7/03/2007				
		JULY/07 MN DEF COMP		101 21709-000	OTHER PR WH PAYABLE	235.00
		JULY/07 MN DEF COMP		201 21709-000	OTHER PR WH PAYABLE	5.00
		=== VENDOR TOTALS ===	240.00			
=====						
01-06065	OXYGEN SERVICE COMPANY					
I-7188042		COMPRESSED AIR	96.85			
7/05/2007	APBNK	DUE: 7/05/2007 DISC: 7/05/2007				
		COMPRESSED AIR		101 4124-70100-000	SUPPLIES	96.85
		=== VENDOR TOTALS ===	96.85			
=====						
01-06090	PAKOY, GENE					
I-200706260598		2ND QTR MECHANICALS	2,122.50			
6/26/2007	APBNK	MANUAL CK# 071798 6/26/2007				
		2ND QTR MECHANICALS		101 4117-81220-000	MECHANICAL INSPECTORS	2,122.50
		=== VENDOR TOTALS ===	2,122.50			
=====						
01-06213	QING WANG					
I-200706250588		REFUND REC SPORTS	87.00			
6/25/2007	APBNK	MANUAL CK# 071789 6/21/2007				
		REFUND REC SPORTS		201 34310-000	RECREATION FEES	87.00
		=== VENDOR TOTALS ===	87.00			

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-06945	QWEST					
I-200707020606		LANDLINE TELEPHONE SVC	111.51			
7/02/2007	APBNK	DUE: 7/02/2007 DISC: 7/02/2007				
		LANDLINE TELEPHONE SVC		101 4141-85011-000	TELEPHONE - LANDLINE	111.51
		=== VENDOR TOTALS ===	111.51			
=====						
01-06999	RAMSEY CTY FIRE CHIEFS ASSOCIA					
I-200707020609		RAMSEY CTY FIRE CHIEFS ASSOCI	100.00			
7/02/2007	APBNK	DUE: 7/02/2007 DISC: 7/02/2007				
		RAMSEY CTY FIRE CHIEFS ASSOCIA		101 4124-86020-000	TRAINING	100.00
		=== VENDOR TOTALS ===	100.00			
=====						
01-06231	RICHARD RAJCIC					
I-200706250592		REFUND REC SPORTS	90.00			
6/25/2007	APBNK	MANUAL CK# 071793 6/25/2007				
		REFUND REC SPORTS		201 34340-000	NON-RESIDENT FEE	90.00
		=== VENDOR TOTALS ===	90.00			
=====						
01-06386	S & S TREE SPECIALISTS IN					
I-12898		TREE PRUNING	58.68			
7/05/2007	APBNK	DUE: 7/05/2007 DISC: 7/05/2007				
		TREE TRIMMING		419 4419-84000-000	TREE TRIMMING	58.68
I-12899		LINDEN REMOVAL SIMPSON	356.51			
7/05/2007	APBNK	DUE: 7/05/2007 DISC: 7/05/2007				
		LINDEN REMOVAL SIMPSON		419 4419-85000-000	TREE REMOVAL	356.51
I-12900		ELM REMOVAL HOYT	822.71			
7/05/2007	APBNK	DUE: 7/05/2007 DISC: 7/05/2007				
		ELM REMOVAL HOYT		419 4419-85000-000	TREE REMOVAL	822.71
I-12901		ELM REMOVAL HOYT	493.63			
7/05/2007	APBNK	DUE: 7/05/2007 DISC: 7/05/2007				
		ELM REMOVAL HOYT		419 4419-85000-000	TREE REMOVAL	493.63
I-12902		ELM REMOVAL FOLWELL	534.77			
7/05/2007	APBNK	DUE: 7/05/2007 DISC: 7/05/2007				
		ELM REMOVAL FOLWELL		419 4419-85000-000	TREE REMOVAL	534.77
		=== VENDOR TOTALS ===	2,266.30			

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DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----				GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
=====							
01-06512	DUANE SEIGLER						
I-200706260599		REFUND:REC SPORTS		102.00			
6/26/2007	APBNK	MANUAL CK# 071797 6/26/2007					
		REFUND:REC SPORTS			201 34340-000	NON-RESIDENT FEE	102.00
		=== VENDOR TOTALS ===		102.00			
=====							
01-06535	SPEEDWAY SUPERAMERICA						
I-200707020604		FUEL		130.20			
7/02/2007	APBNK	MANUAL CK# 071827 7/02/2007					
		FUEL			101 4132-74000-000	MOTOR FUEL & LUBRICANTS	130.20
		=== VENDOR TOTALS ===		130.20			
=====							
01-07228	CITY OF ST ANTHONY						
I-1803		JULY/07 POLICE SVCS		43,291.67			
6/25/2007	APBNK	DUE: 6/25/2007 DISC: 6/25/2007					
		JULY/07 POLICE SVCS			101 4122-81000-000	POLICE SERVICES	43,291.67
		=== VENDOR TOTALS ===		43,291.67			
=====							
01-00935	ST PAUL REGIONAL WATER SERVICE						
I-200706250595		H2O AND S.S.		81.70			
6/25/2007	APBNK	DUE: 6/25/2007 DISC: 6/25/2007					
		H2O			101 4131-85040-000	WATER	18.72
		S.S.			101 4131-85070-000	SEWER	13.02
		H2O			101 4141-85040-000	WATER	23.92
		S.S.			101 4141-85070-000	SEWER	26.04
		=== VENDOR TOTALS ===		81.70			
=====							
01-07283	SUPPLEMENTAL SUPPLY COMPANY						
I-5739838		2 ALUMINUM PIPE WRENCHES		247.00			
6/25/2007	APBNK	DUE: 6/25/2007 DISC: 6/25/2007					
		2 ALUMINUM PIPE WRENCHES			403 4403-91000-000	MACHINERY & EQUIPMENT	247.00
		=== VENDOR TOTALS ===		247.00			

PACKET: 00108 PAYABLES-JULY 11TH

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
=====							
01-06660	TARGET						
I-200706250591		COOKING/TNG SUPPLIES	57.31				
6/25/2007	APBNK	MANUAL CK# 071792 6/25/2007					
		COOKING/TNG SUPPLIES		201 4201-70100-000	SUPPLIES		57.31
		=== VENDOR TOTALS ===	57.31				
=====							
01-06664	TERMINIX						
I-269984269		JUNE/07 PEST CONTROL	47.93				
6/25/2007	APBNK	DUE: 6/25/2007 DISC: 6/25/2007					
		JUNE/07 PEST CONTROL		101 4131-87010-000	CITY HALL MAINTENANCE		47.93
		=== VENDOR TOTALS ===	47.93				
=====							
01-06581	TRI-STATE BOBCAT INC						
I-A49946		BOBCAT CHAIN BINDERS	51.08				
6/25/2007	APBNK	DUE: 6/25/2007 DISC: 6/25/2007					
		BOBCAT CHAIN BINDERS		403 4403-91000-000	MACHINERY & EQUIPMENT		51.08
		=== VENDOR TOTALS ===	51.08				
=====							
01-07901	WASTE MANAGEMENT-BLAINE						
I-3513294-05002		JULY/07 RESIDENTIAL RECYCLING	1,858.45				
7/02/2007	APBNK	DUE: 7/02/2007 DISC: 7/02/2007					
		JULY/07 RESIDENTIAL RECYCLING		206 4206-82030-000	RECYCLING CONTRACTS		1,858.45
I-351378-0500-1		JULY/07 COMMERCIAL RECYCLING	596.40				
7/02/2007	APBNK	DUE: 7/02/2007 DISC: 7/02/2007					
		JULY/07 COMMERCIAL RECYCLING		206 4206-82030-000	RECYCLING CONTRACTS		596.40
		=== VENDOR TOTALS ===	2,454.85				
=====							
01-05870	XCEL ENERGY						
I-200707020608		ELECT CIVIL DEFENSE SIREN	32.39				
7/02/2007	APBNK	DUE: 7/02/2007 DISC: 7/02/2007					
		ELECT CIVIL DEFENSE SIREN		101 4121-85020-000	ELECTRIC		6.86
		ELECT AUTO PROTECTIVE LITES		101 4141-85020-000	ELECTRIC/GAS		25.53
I-200707030613		ELECT & SOME GAS	588.87				
7/03/2007	APBNK	DUE: 7/03/2007 DISC: 7/03/2007					
		ELECT AND GAS		101 4121-85020-000	ELECTRIC		383.34
		ELECT		101 4141-85020-000	ELECTRIC/GAS		23.16
		GAS		101 4131-85030-000	NATURAL GAS		61.32
		ELECT		601 4601-85020-000	ELECTRIC		24.78
		ELECT		101 4132-85020-000	STREET LIGHTING		8.52
		ELECT		101 4132-85020-000	STREET LIGHTING		8.52
		ELECT		101 4132-85020-000	STREET LIGHTING		38.80

PACKET: 00108 PAYABLES-JULY 11TH

VENDOR SET: 01 City of Falcon Heights

SEQUENCE : ALPHABETIC

DUPLICATE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION

=====

1-05870	XCEL ENERGY	(** CONTINUED **)				
	ELECT			101 4132-85020-000	STREET LIGHTING	40.43

=== VENDOR TOTALS ===	621.26
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=== PACKET TOTALS ===	65,954.84
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PACKET: 00108 PAYABLES-JULY 11TH

VENDOR SET: 01 City of Falcon Heights

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

*PERA ck 7/18/23
\$ 228,119*

INVOICE TOTALS	65,954.84
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	65,954.84
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*Total
+ 228,119 = 68,236.03*

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2007		101-20200-000	ACCOUNTS PAYABLE	52,734.11*				
		101-21709-000	OTHER PR WH PAYABLE	250.20				
		101-4112-86010-000	MILEAGE	199.82	400	6.08- Y		
		101-4113-86010-000	MILEAGE	46.32	240	153.33		
		101-4117-81220-000	MECHANICAL INSPECTORS	2,122.50	6,800	3,710.46		
		101-4117-86010-000	MILEAGE	104.74	200	29.67		
		101-4121-85015-000	CELL PHONE	69.63	780	362.44		
		101-4121-85020-000	ELECTRIC	390.20	100	323.14- Y		
		101-4122-81000-000	POLICE SERVICES	43,291.67	515,500	212,458.35		
		101-4123-80200-000	LEGAL FEES	2,802.77	32,000	12,552.76		
		101-4124-70100-000	SUPPLIES	96.85	5,000	1,669.70		
		101-4124-74000-000	MOTOR FUEL & LUBRICANTS	464.38	1,000	535.62		
		101-4124-82011-000	LINEN CLEANING	31.88	900	494.30		
		101-4124-85015-000	CELL PHONE	112.44	1,200	525.76		
		101-4124-86020-000	TRAINING	100.00	16,000	10,205.71		
		101-4124-86200-000	MEDICAL EXAMINATIONS	650.00	2,000	1,240.00		
		101-4124-89000-000	MISCELLANEOUS	41.11	800	425.77		
		101-4131-70110-000	SUPPLIES	220.82	5,000	323.23		
		101-4131-82010-000	WASTE REMOVAL	193.70	5,500	2,692.10		
		101-4131-85015-000	CELL PHONE	11.98	125	53.17		
		101-4131-85030-000	NATURAL GAS	61.32	9,890	6,293.69		
		101-4131-85040-000	WATER	59.84	2,500	2,226.36		
		101-4131-85070-000	SEWER	13.02	170	91.88		
		101-4131-87010-000	CITY HALL MAINTENANCE	88.01	6,500	842.94		
		101-4132-74000-000	MOTOR FUEL & LUBRICANTS	743.53	2,530	487.19		
		101-4132-85015-000	CELL PHONE	7.21	68	24.75		
		101-4132-85020-000	STREET LIGHTING	96.27	40,710	28,941.75		
		101-4132-87120-000	STREET LIGHT MAINTENANCE	222.52	3,000	1,840.62		
		101-4141-85011-000	TELEPHONE - LANDLINE	111.51	2,200	1,202.65		
		101-4141-85015-000	CELL PHONE	31.22	370	182.77		
		101-4141-85020-000	ELECTRIC/GAS	48.69	16,100	12,109.12		

EMP NO	EMPLOYEE NAME	TYPE	CHECK DATE	CHECK AMOUNT	CHECK NO.
0012	KUETTEL, LAURA A	R	6/27/2007	277.05	071801
0014	TALBOT JR, RICHARD P	R	6/27/2007	7.05	071802
1136	OLSON, ROLAND O	R	6/27/2007	1,508.20	071803
1035	AUGER SR, JOSEPH J	R	6/27/2007	253.02	071804
0034	KURHAJETZ, CLEMENT	R	6/27/2007	342.60	071805
0074	ALLEN, MARK J	R	6/27/2007	184.70	071806
0095	POESCHL, MICHAEL J	R	6/27/2007	92.35	071807
0097	GAFFNEY, PATRICK	R	6/27/2007	92.35	071808
0098	REZNY, BRADLEY J	R	6/27/2007	91.35	071809
1030	PITTMAN, TIMOTHY J	R	6/27/2007	1,430.66	071810
1178	FISCHER, PETER M	R	6/27/2007	609.62	071811
2106	DAYKIN, CHRIS J	R	6/27/2007	100.09	071812
2114	AFWERKE, HANNAH W	R	6/27/2007	201.93	071813
2122	SCHMITTDIEL, MEGAN	R	6/27/2007	168.53	071814
2128	WROBLEWSKI, ANGIE K	R	6/27/2007	333.06	071815
2129	SKUNDBERG, KIRSTEN M	R	6/27/2007	113.56	071816
2130	MURPHY, MEGHAN K	R	6/27/2007	353.07	071817
2134	PITLIK, MATTHEW C	R	6/27/2007	179.05	071818
2139	LAMMERS, CHRISTOPHER	R	6/27/2007	278.52	071819
2148	BENSON, LEANN M	R	6/27/2007	53.69	071820
2149	MUELLER, KARL J	R	6/27/2007	121.76	071821
2150	THOMAS, DAVE M	R	6/27/2007	272.93	071822

***** DIRECT DEPOSIT LIST ***** PAY PERIOD ENDING 6/30/2007

EMP #	NAME	AMOUNT
01-0006	SUSAN GEHRZ	5.57
01-0013	PETER C LINDSTROM	192.05
01-0016	PAMELA M HARRIS	277.05
01-1002	JUSTIN J MILLER	2,316.03
01-1008	STACEY T KREUSER	1,279.43
01-1009	MELANIE M LEEHY	301.36
01-1136	ROLAND O OLSON	100.00
01-1141	MICHAEL C YARD	288.34
01-1038	DEBORAH K JONES	1,551.03
01-0040	KEVIN ANDERSON	10.03
01-1030	TIMOTHY J PITTMAN	300.00
01-1033	DAVE TRETSEVEN	1,209.95
01-1143	COLIN B CALLAHAN	1,168.02
01-1016	LISA A ABERNATHY	1,269.80

TOTAL PRINTED: 14 10,268.66

*** REGISTER TOTALS ***

REGULAR CHECKS:	22	7,065.14
DIRECT DEPOSIT REGULAR CHECKS:	14	10,268.66
MANUAL CHECKS:		
PRINTED MANUAL CHECKS:		
DIRECT DEPOSIT MANUAL CHECKS:		
VOIDED CHECKS:		
NON CHECKS:		

ITEM: 2007 Licenses

SUBMITTED BY: Stacey Kreuser, Assistant City Administrator/Deputy Clerk

Explanation:

The following business has applied for a mechanical contractor's license. Staff has received the necessary documents for licensure.

- ARI Mechanical Services
- Mc Quillan Brothers Plumbing & Heating