

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

AGENDA
October 8, 2008

- A. CALL TO ORDER: 7:00 PM

- B. ROLL CALL: LINDSTROM ____ HARRIS ____ KUETTEL ____
 LONG ____ MERCER-TAYLOR ____
 MILLER ____ KREUSER ____

- C. PRESENTATIONS:
 - 1. Recognition of Human Rights Commission Poster Contest Entries **TAB 1**

- D. APPROVAL OF MINUTES: September 25, 2008 **TAB 2**

- E. PUBLIC HEARING:

- F. CONSENT AGENDA:
 - 1. General Disbursements through 10/1/08: \$97,974.96
 - Payroll through 10/1/08: \$15,276.73 **TAB 3**
 - 2. City Licenses **TAB 4**

- G. POLICY AGENDA:
 - 1. Adoption of New City Slogan **TAB 5**

- H. INFORMATION/ ANNOUNCEMENTS:

- I. COMMUNITY FORUM:

- J. ADJOURNMENT:

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.

Special Meeting of the City Council September 25, 2008

Members present: Mayor Lindstrom, Council members Harris, Kuettel, Long, and Mercer-Taylor, Administrator Miller, Assistant City Administrator/Deputy Clerk. Also in attendance were students of the fifth and sixth grades classes at Falcon Heights Elementary.

Mayor Lindstrom called the meeting to order at 1: 55 p.m. The mayor, council, and staff introduced themselves to the students to begin the meeting.

The first item of discussion was the city slogan contest. Mayor Lindstrom began by explaining the city had an idea to come up with a new slogan that was better than the current one, and decided to ask people for their ideas. Over 50 slogans were submitted, and the council narrowed it down to a final two – The City that Soars, and Families, Fields, and Fair. Students were asked to address the council and speak for their favorite choice. Several students stood before the council and gave various reasons for liking each slogan. Among much excitement, ballots were distributed and each youth was able to vote for their choice. After a quick tally, it was determined the strong favorite among the students was “Falcon Heights: the City that Soars.”

Next, representatives from the Bell Museum presented to the students. A quick overview of what the museum has to offer, along with photos, current activities, and scientific explanations kept the children entertained.

This portion of the meeting ended and the council recessed until their business meeting began at 3 p.m. At the business meeting, Council member Kuettel was absent.

Mayor Lindstrom began the business meeting by asking for approval of the September 10, 2008 regular council minutes. The minutes were approved unanimously.

Consent Agenda:

Council member Long asked about the environmental impact of the chemical root control. Administrator Miller replied the substance was expanding foam that is biodegradable and is diluted with sanitary sewer water before having any impact on lakes, rivers, etc.

Mayor Lindstrom asked when the project would start. Miller replied it would the following week, and the contractor is from out of state so would also be working Saturdays.

Council member Harris moved the following five items for approval. The motion passed unanimously.

1. General Disbursements through 9/18/08: \$66,093.21
Payroll through 9/15/08: \$17,118.96
2. Human Rights Commission Appointment
3. Approval of Joint Powers Agreement for GIS User Group
4. City License
5. Sanitary Sewer Chemical Root Control

Information/ Announcements:

Council member Mercer-Taylor announced the U of M St. Paul Campus would be holding a Kids Day on Friday (9/26). Games, food, and bowling will be free. She also said she attended a meeting of the Vital Aging Network on changing demographics.

Council member Harris said the Human Rights Commission got two entries for the poster contest, and the artists would be presented to the council at the Oct 8 meeting. Those posters will be submitted to the state competition.

Administrator Miller said the October 1 council workshop would focus on senior services in Falcon Heights with reps from Northwest Youth & Family Services, Roseville Area Senior Program, and St. Anthony Park Block Nursing Program present. Also on the agenda will be the 2009 enterprise budgets and further review of the general fund.

Assistant City Administrator/Deputy Clerk Kreuser announced absentee ballots would be available beginning Oct 3 for anyone unable to vote on Election Day.

Mayor Lindstrom announced the Falcon Heights Fire Department Open House and Touch-A-Truck would be October 4 from 10am - 2pm. Everyone is welcome.

Mayor Lindstrom adjourned the meeting at 3:10 p.m.

Respectfully submitted,

Stacey Kreuser
Assistant City Administrator/Deputy Clerk

ITEM: Recognition of Human Rights Commission Poster Contest Entries

SUBMITTED BY: Justin Miller, City Administrator

EXPLANATION:

Earlier this fall, the Falcon Heights Human Rights Commission held a poster contest for all school-aged children in our city. The theme of the contest was based on the following quote by Johnnie Carr:

“Look back, but march forward. I want all the young people to look around and see the things you are now able to enjoy. I beg you, I admonish you, to look and to see what has happened in the past, and move forward and see what you can do for the future.”

The city received two entries, and the human rights commission felt that they were both worthy of receiving recognition. The entries were received from Samuel Justice Stuart (preschool) and Lillyan Grace Stuart (1st grade). Both entries will be forwarded on to the State Department of Human Rights for their statewide poster contest.





CONSENT F1
10/8/08

ITEM: **Disbursements and Payroll**

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

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

EXPLANATION:

General Disbursements through 10/1/08: \$97,974.96

Payroll through 10/1/08: \$15,276.73

ATTACHMENTS:

Payroll and general disbursements

ACTION REQUESTED:

Approval

PACKET: 00236 PAYABLES OCT 2

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
=====						
01-00255	AMERICAN OFFICE PRODUCTS					
I-94791		NAME BADGES/SUPPLIES	69.81			
9/29/2008	APBNK	DUE: 9/29/2008 DISC: 9/29/2008		1099: N		
		NAME BADGES/SUPPLIES		101 4112-70100-000	SUPPLIES	69.81

I-95173		TONER	87.52			
10/01/2008	APBNK	DUE: 10/01/2008 DISC: 10/01/2008		1099: N		
		TONER		101 4112-70100-000	SUPPLIES	87.52
		=== VENDOR TOTALS ===	157.33			
=====						
01-00250	AMERIPRIDE LINEN&APPAREL					
I-M697135		LINEN CLEANING	35.35			
9/29/2008	APBNK	DUE: 9/29/2008 DISC: 9/29/2008		1099: N		
		LINEN CLEANING		101 4124-82011-000	LINEN CLEANING	35.35
		=== VENDOR TOTALS ===	35.35			
=====						
01-00295	AVR, INC					
I-200809291404		CONCRETE:SIDEWALK PANELS	421.61			
9/29/2008	APBNK	DUE: 9/29/2008 DISC: 9/29/2008		1099: N		
		CONCRETE:SIDEWALK PANELS		412 4412-92022-000	SIDEWALK PANELS	421.61
		=== VENDOR TOTALS ===	421.61			
=====						
01-05072	BRANCH AND BOUGH TREE SERVICE					
I-200809291406		FORESTRY CONSULTING	2,112.75			
9/29/2008	APBNK	DUE: 9/29/2008 DISC: 9/29/2008		1099: N		
		FORESTRY CONSULTING		101 4134-80330-000	FORESTRY CONSULTANT	2,112.75
		=== VENDOR TOTALS ===	2,112.75			
=====						
01-03129	CHEN CHEN					
I-200810011410		REFUND CLASS CANCELLED	41.00			
10/01/2008	APBNK	DUE: 10/01/2008 DISC: 10/01/2008		1099: N		
		REFUND CLASS CANCELLED		201 34340-000	NON-RESIDENT FEE	41.00
		=== VENDOR TOTALS ===	41.00			

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DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-03122		CITY OF ST PAUL				
I-106512		JULY/AUG FUEL	199.13			
9/30/2008	APBNK	DUE: 9/30/2008 DISC: 9/30/2008		1099: N		
		JULY/AUG FUEL		101 4124-74000-000	MOTOR FUEL & LUBRICANTS	199.13

I-106516		USE OF BURN BLDG	450.00			
9/30/2008	APBNK	DUE: 9/30/2008 DISC: 9/30/2008		1099: N		
		USE OF BURN BLDG		101 4124-86020-000	TRAINING	450.00
		=== VENDOR TOTALS ===	649.13			
=====						
01-03021		CMI CONSTRUCTION MIDWEST				
I-420459		SIDEWALK PANEL REPLACEMENT	194.36			
9/29/2008	APBNK	DUE: 9/29/2008 DISC: 9/29/2008		1099: N		
		SIDEWALK PANEL REPLACEMENT		412 4412-92022-000	SIDEWALK PANELS	194.36
		=== VENDOR TOTALS ===	194.36			
=====						
01-05090		DEEP ROCK WATER COMPANY				
I-200809291400		H2O	78.36			
9/29/2008	APBNK	DUE: 9/29/2008 DISC: 9/29/2008		1099: N		
		H2O		101 4131-85040-000	WATER	39.16
		H2O		101 4124-70100-000	SUPPLIES	39.16
		=== VENDOR TOTALS ===	78.36			
=====						
01-04061		FALCON HEIGHTS FIRE RELIEF				
I-200810011409		2008 FIRE RELIEF AID	39,881.00			
10/01/2008	APBNK	DUE: 10/01/2008 DISC: 10/01/2008		1099: N		
		2008 FIRE RELIEF AID		101 4125-64040-000	FIRE RELIEF AID	39,881.00
		=== VENDOR TOTALS ===	39,881.00			
=====						
01-05171		FRA DOR INC				
I-523925		BLACKDIRT	44.79			
9/29/2008	APBNK	DUE: 9/29/2008 DISC: 9/29/2008		1099: N		
		BLACKDIRT		101 4131-87010-000	CITY HALL MAINTENANCE	44.79
		=== VENDOR TOTALS ===	44.79			

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-05103	LINDSAY GILBERTSON					
I-200810011414		REFUND; CLASS CANCELLED	11.00			
10/01/2008	APBNK	DUE: 10/01/2008 DISC: 10/01/2008		1099: N		
		REFUND; CLASS CANCELLED		201 34340-000	NON-RESIDENT FEE	11.00
		=== VENDOR TOTALS ===	11.00			
=====						
01-05154	HEWLETT PACKARD					
I-2080909FH		LAPTOP COMPUTER	948.83			
9/29/2008	APBNK	DUE: 9/29/2008 DISC: 9/29/2008		1099: N		
		LAPTOP COMPUTER		401 4401-90100-000	FURNITURE & EQUIPMENT	948.83
		=== VENDOR TOTALS ===	948.83			
=====						
01-03255	KEEPRS, INC.					
I-101406		CLOTHING FOR FIRE FIGHTERS	43.98			
10/01/2008	APBNK	DUE: 10/01/2008 DISC: 10/01/2008		1099: N		
		CLOTHING FOR FIRE FIGHTERS		101 4124-77000-000	CLOTHING	43.98
		=== VENDOR TOTALS ===	43.98			
=====						
01-05409	STACEY KREUSER					
I-200810011412		STACEY KREUSER	19.89			
10/01/2008	APBNK	DUE: 10/01/2008 DISC: 10/01/2008		1099: N		
		STACEY KREUSER		101 4115-86010-000	MILEAGE	19.89
		=== VENDOR TOTALS ===	19.89			
=====						
01-05404	KURHAJETZ, CLEM					
I-200809291398		REIMB: POSTAGE FOR RADIO REPR	8.14			
9/29/2008	APBNK	DUE: 9/29/2008 DISC: 9/29/2008		1099: N		
		REIMB: POSTAGE FOR RADIO REPR		101 4124-87092-000	REPAIR RADIOS	8.14
		=== VENDOR TOTALS ===	8.14			
=====						
01-01002	JUSTIN MILLER					
I-200810011416		ICMA CONF & 3RD QTR MILEAGE	239.18			
10/01/2008	APBNK	DUE: 10/01/2008 DISC: 10/01/2008		1099: N		
		ICMA CONF EXPS		101 4112-86100-000	CONFERENCES/EDUCATION/AS	102.29
		3RD QTR MILEAGE REIMB		101 4112-86010-000	MILEAGE & PARKING	136.89
		=== VENDOR TOTALS ===	239.18			

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-05730	MINNEAPOLIS PAPER COMPANY					
I-139461		LASER/COPY PAPER	93.22			
9/29/2008	APBNK	DUE: 9/29/2008 DISC: 9/29/2008		1099: N		
		LASER/COPY PAPER		101 4112-70100-000	SUPPLIES	93.22
=== VENDOR TOTALS ===			93.22			
=====						
01-05843	MN NCPERS LIFE INSURANCE					
I-200809291402		OCT/08 LIFE INS	16.00			
9/29/2008	APBNK	DUE: 9/29/2008 DISC: 9/29/2008		1099: N		
		OCT/08 LIFE INS		101 21709-000	OTHER PAYABLE	15.20
		OCT/08 LIFE INS		206 21709-000	OTHER PAYABLE	0.80
=== VENDOR TOTALS ===			16.00			
=====						
01-05986	NANCY GAGNER					
I-200809291401		SUPPLIES/PARENT&CHILD PROG	40.00			
9/29/2008	APBNK	DUE: 9/29/2008 DISC: 9/29/2008		1099: N		
		SUPPLIES/PARENT&CHILD PROG		201 4201-87700-000	INSTRUCTOR-SPECIALTY CLA	40.00
=== VENDOR TOTALS ===			40.00			
=====						
01-07263	NEXTEL COMMUNICATIONS, INC					
I-200810011408		CELL PHONES FIRE TRKS - SEPT	136.42			
10/01/2008	APBNK	DUE: 10/01/2008 DISC: 10/01/2008		1099: N		
		CELL PHONES FIRE TRKS - SEPT		101 4124-85015-000	CELL PHONE	136.42
=== VENDOR TOTALS ===			136.42			
=====						
01-05673	CAPRICE NICCOLE-WALKER					
I-200810011415		REFUND; CLASS CANCELLED	9.00			
10/01/2008	APBNK	DUE: 10/01/2008 DISC: 10/01/2008		1099: N		
		REFUND; CLASS CANCELLED		201 34310-000	RECREATION FEES	9.00
=== VENDOR TOTALS ===			9.00			
=====						
01-06030	OLSON, ROLAND					
I-200810011418		MN GFOA CONF EXPS	201.83			
10/01/2008	APBNK	DUE: 10/01/2008 DISC: 10/01/2008		1099: N		
		MN GFOA CONF EXPS		101 4113-86100-000	CONFERENCES/EDUCATION/AS	201.83
=== VENDOR TOTALS ===			201.83			

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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
=====						
01-06024		ON SITE SANITATION				

I-1 -345172		PORTABLE TOILET	93.79			
9/29/2008	APBNK	DUE: 9/29/2008 DISC: 9/29/2008		1099: N		
		PORTABLE TOILET		601 4601-85080-000	PORTABLE TOILET PARKS	93.79

I-A-344769		PORTABLE TOILET	36.51			
9/29/2008	APBNK	DUE: 9/29/2008 DISC: 9/29/2008		1099: N		
		PORTABLE TOILET		601 4601-85080-000	PORTABLE TOILET PARKS	36.51
		=== VENDOR TOTALS ===	130.30			
=====						
01-06090		GENE PAKOY				

I-200810011413		3RD QTR MECHANICALS	1,638.75			
10/01/2008	APBNK	DUE: 10/01/2008 DISC: 10/01/2008		1099: N		
		3RD QTR MECHANICALS		101 4117-81220-000	MECHANICAL INSPECTORS	1,638.75
		=== VENDOR TOTALS ===	1,638.75			
=====						
01-06945		QWEST				

I-200810011411		LAND LINE TELEPHONE	111.65			
10/01/2008	APBNK	DUE: 10/01/2008 DISC: 10/01/2008		1099: N		
		LAND LINE TELEPHONE		101 4141-85011-000	TELEPHONE - LANDLINE	111.65
		=== VENDOR TOTALS ===	111.65			
=====						
01-06184		RAMSEY COUNTY - 911 DISPATCH				

I-EMCOM 130		SEPT/08 911 DISPATCH	958.67			
9/29/2008	APBNK	DUE: 9/29/2008 DISC: 9/29/2008		1099: N		
		SEPT/08 911 DISPATCH		101 4124-86700-000	EMERGENCY DISPATCH SVCS-	958.67
		=== VENDOR TOTALS ===	958.67			
=====						
01-06386		S & S TREE SPECIALISTS IN				

I-25345		TREE REMOVALS	871.22			
9/30/2008	APBNK	DUE: 9/30/2008 DISC: 9/30/2008		1099: N		
		STORM DAMAGE REMOVAL		419 4419-86500-000	TREE STORM DAMAGE	266.25
		TREE/STUMP REMOVAL		419 4419-85000-000	TREE REMOVAL	604.97
		=== VENDOR TOTALS ===	871.22			

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-06311		SAMPSON MILLER ADVERTISING INC				

I-60670		WATER BOTTLES/WALKIING PROGRA	135.50			
9/29/2008	APBNK	DUE: 9/29/2008 DISC: 9/29/2008		1099: N		
		WATER BOTTLES/WALKIING PROGRAM		101 4141-70100-000	SUPPLIES	135.50
		=== VENDOR TOTALS ===	135.50			
=====						
01-05168		SOFTWARE HOUSE INTERNATIONAL				

I-9A2A0		SOFTWARE OFFICE LICENSE	322.70			
9/29/2008	APBNK	DUE: 9/29/2008 DISC: 9/29/2008		1099: N		
		SOFTWARE OFFICE LICENSE		401 4401-90100-000	FURNITURE & EQUIPMENT	322.70
		=== VENDOR TOTALS ===	322.70			
=====						
01-06535		SPEEDWAY SUPERAMERICA				

I-200809291399		FUEL	108.40			
9/29/2008	APBNK	DUE: 9/29/2008 DISC: 9/29/2008		1099: N		
		FUEL		101 4132-74000-000	MOTOR FUEL & LUBRICANTS	108.40
		=== VENDOR TOTALS ===	108.40			
=====						
01-05110		SRF CONSULTING GROUP INC				

I-6527-3		STREETSCAPE CONSULTING	6,666.49			
9/29/2008	APBNK	DUE: 9/29/2008 DISC: 9/29/2008		1099: N		
		STREETSCAPE CONSULTING		412 4412-81910-000	CONSULTING-STREETSCAPE	6,666.49
		=== VENDOR TOTALS ===	6,666.49			
=====						
01-07228		CITY OF ST ANTHONY				

I-2073		OCT/08 POLICE SVCS	31,522.08			
9/29/2008	APBNK	DUE: 9/29/2008 DISC: 9/29/2008		1099: N		
		OCT/08 POLICE SVCS		101 4122-81000-000	POLICE SERVICES	31,522.08
		=== VENDOR TOTALS ===	31,522.08			
=====						
01-00935		ST PAUL REGIONAL WATER SERVICE				

I-200809291405		H2O AND S.S. CHARGES	513.91			
9/29/2008	APBNK	DUE: 9/29/2008 DISC: 9/29/2008		1099: N		
		H2O		101 4141-85070-000	SEWER	30.00
		S.S.		101 4141-85040-000	WATER	56.44
		S.S.		101 4131-85070-000	SEWER	15.00
		H2O		101 4131-85040-000	WATER	412.47
		=== VENDOR TOTALS ===	513.91			

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-06660	TARGET					

I-200809291403		TENNIS COURT PHOTOS	11.53			
9/29/2008	APBNK	DUE: 9/29/2008 DISC: 9/29/2008		1099: N		
		TENNIS COURT PHOTOS		201 4201-70100-000	SUPPLIES	11.53
=== VENDOR TOTALS ===			11.53			

=====						
01-05870	XCEL ENERGY					

I-200809291397		ELECT	33.17			
9/29/2008	APBNK	DUE: 9/29/2008 DISC: 9/29/2008		1099: N		
		ELECT: CIVIL DEFENSE SIREN		101 4121-85020-000	ELECTRIC	6.86
		ELECTRICITY		101 4132-85020-000	STREET LIGHTING	26.31
=== VENDOR TOTALS ===			33.17			
=== PACKET TOTALS ===			86,407.54			

fed withholdings	5,791.07
st withholdings	942.51
ICMA wire tx	317.00
PERA ck # 73918	<u>2,516.84</u>
	97,974.96

EMP #	NAME	AMOUNT
01-0012	LAURA A KUETTEL	277.05
01-0013	PETER C LINDSTROM	330.57
01-0016	PAMELA M HARRIS	277.05
01-1002	JUSTIN J MILLER	2,378.85
01-1008	STACEY T KREUSER	1,331.42
01-1009	MELANIE M LEEHY	429.34
01-1136	ROLAND O OLSON	1,300.00
01-1038	DEBORAH K JONES	1,580.40
01-0040	KEVIN ANDERSON	15.03
01-1030	TIMOTHY J PITTMAN	300.00
01-1033	DAVE TRETSEVEN	1,305.69
01-1143	COLIN B CALLAHAN	765.67

TOTAL PRINTED: 12 10,291.07

9-26-2008 9:58 AM PAYROLL CHECK REGISTER
PAYROLL NO: 01 City of Falcon Heights

PAGE: 1
PAYROLL DATE: 9/26/2008

EMP NO	EMPLOYEE NAME	TYPE	CHECK DATE	CHECK AMOUNT	CHECK NO.
0017	MERCER-TAYLOR, ELIZABETH	R	9/26/2008	277.05	073907
0018	LONG, CHARLES E	R	9/26/2008	277.05	073908
1136	OLSON, ROLAND O	R	9/26/2008	502.37	073909
1142	HERZOG, PATRICK J	R	9/26/2008	192.08	073910
0034	KURHAJETZ, CLEMENT	R	9/26/2008	342.83	073911
0074	ALLEN, MARK J	R	9/26/2008	184.70	073912
0095	POESCHL, MICHAEL J	R	9/26/2008	92.35	073913
0097	GAFFNEY, PATRICK	R	9/26/2008	92.35	073914
1030	PITTMAN, TIMOTHY J	R	9/26/2008	1,600.07	073915
1016	ABERNATHY, LISA A	R	9/26/2008	1,249.35	073916
2121	RAJCIC, KAREN E	R	9/26/2008	175.46	073917

9-26-2008 9:58 AM PAYROLL CHECK REGISTER
PAYROLL NO: 01 City of Falcon Heights

PAGE: 4
PAYROLL DATE: 9/26/2008

*** REGISTER TOTALS ***

REGULAR CHECKS:	11	4,985.66
DIRECT DEPOSIT REGULAR CHECKS:	12	10,291.07
MANUAL CHECKS:		
PRINTED MANUAL CHECKS:		
DIRECT DEPOSIT MANUAL CHECKS:		
VOIDED CHECKS:		
NON CHECKS:		
TOTAL CHECKS:	23	15,276.73

*** NO ERRORS FOUND ***

ITEM: **City Licenses**

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

EXPLANATION:

The following businesses have applied for mechanical contractor's licenses for 2008. Staff has received the necessary documents for licensure.

- Total Air Inc.
- Standard Heating & Air Conditioning
- Sharp Heating
- Apollo Heating & Vent Corp
- MH Plumbing Inc.

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

- Troyco Concrete & Masonry Inc.

ITEM: **Adoption of New City Slogan**

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

EXPLANATION:

Earlier this year, the city council initiated a contest for residents to suggest a new City of Falcon Heights slogan. The response was very positive, with close to 50 suggestions coming in by email, through the website, and at the Ice Cream Social.

At the August 6th city council workshop, the council narrowed down the slogans to two choices:

- 1) “The City That Soars”
- 2) “Families, Fields and Fair”

During a special city council-Falcon Heights Elementary student meeting, these two suggestions were debated and voted upon by the students. The result of the voting was:

The City That Soars	85 votes
Families, Fields and Fair	21 votes

The final decision on the City of Falcon Heights slogan is ultimately the responsibility of the city council.

ACTION REQUESTED:

A formal vote of the city council is requested in order to officially designate a new city slogan.