

CITY OF FALCON HEIGHTS
Regular Meeting of the City Council
City Hall
2077 W. Larpenteur Ave.

AMENDED AGENDA
August 28, 2002

- A. CALL TO ORDER: 7 p.m.
- B. ROLL CALL: GEHRZ ___ KUETTEL ___ LAMB ___
 LINDSTROM ___ TALBOT ___
 WORTHINGTON ___ PHILLIPS ___
 ATTORNEY ___ ENGINEER ___
- C. COMMUNITY FORUM:
- D. APPROVAL OF MINUTES: August 14, 2002
- E. PUBLIC HEARING: None
- F. PRESENTATIONS
 - 1. Presentation of certificate from the Met Council for LHIA funding
 - 2. Presentation by Superintendent John Thein on the proposed Operating Levy Referendum for ISD 623
- G. CONSENT AGENDA:
 - 1. General disbursements through 8/21/02, \$73,337.19
Payroll, 8/1/02 to 8/15/02, \$17,270.65
 - 2. Licenses
 - 3. Authorize the additional costs for the installation of the picnic shelter at Community Park
- H. REPORTS FROM COUNCILMEMBERS:
- I. INFORMATION AND ANNOUNCEMENTS:
- J. ADJOURN

City of Falcon Heights
Council Minutes
August 14, 2002

Mayor Gehrz convened the meeting at 7 p.m.

PRESENT: Gehrz, Kuettel, Lamb, Lindstrom, Talbot. Also present was Heather Worthington, City Administrator and Pat Phillips, Deputy Clerk

COMMUNITY FORUM: There was no one present wishing to speak.

MINUTES: The minutes of July 24, 2002 were approved as written.

CONSENT

A payment of \$445.66 was identified as a double payment and removed from the total disbursements. Councilmember Kuettel then moved to approve the following consent agenda. The motion passed unanimously.

1. General disbursements and payroll
2. Licenses
3. Council approval of expenses related to telephone system repair
4. Approval of purchase of 1.5 and 2.5 inch fire hose and couplings
5. Approval of election judges for the 9/10/02 primary election and the 11/5/02 general election
6. Appointment of firefighter
7. Letter of support for the nomination of Bill Downing to the Capital Region Watershed Board of Managers.

POLICY

Update on activities of the Neighborhood Commission and review of the Neighborhood Liaison Handbook

Mayor Gehrz introduced Bruce Mielke, chair of the Neighborhood Liaison Commission and also Kris Grangaard, who is the person in charge of the handbook preparation. Gehrz asked council to make any suggestions or changes to the handbook and also asked Mielke to update the council on what the Neighborhood Commission has been doing during the past four months.

Bruce Mielke said the commission has met four times since April and their charter was to "strengthen and build neighborhoods". Neighborhood liaisons (formerly called block captains) are being recruited and Mielke said presently there are 46 with a need for 50 more. Mielke focused on some of the highlights in the Liaison Handbook. Council expressed their unanimous approval of the handbook and thanked Grangaard and her subcommittee for all their work. Several questions were asked including to whom the handbook would be distributed. Mielke said the handbook was primarily designed only for the neighborhood liaisons at this time.

Mielke said if there is interest from outside people in knowing more about the handbook, staff should get their names and addresses and pass this on to her or Grangaard. Mielke also suggested e-mailing a stripped down version of the handbook which might be the most efficient way of distribution. Administrator Worthington suggested posting it on the website. Mayor Gehrz said she would be in favor of asking for a donation for the handbook in order to defray some costs. A discussion followed regarding whether there should be a cost involved and what, if any, that might be. Grangaard said she would feel uncomfortable charging since some of the articles in the handbook came from other sources that she and Mielke discovered. Councilmember Lamb suggested a smaller format be posted on the website for free with an offer to buy the higher grade bound volume for a fee as a way to help defray the cost of copying.

Council said this should go back to the commission level to get their input and wishes on how they would like to see this handbook distributed outside the city and whether or not there should be a fee charged..

Councilmember Lindstrom then made a motion to approve the liaison handbook in its form and content (with a few minor changes and corrections) and authorize its distribution to the neighborhood liaisons. The motion passed unanimously.

INFORMATION AND ANNOUNCEMENTS:

Councilmember Talbot, as cable commission liaison, said if anybody has a question about their cable or broadband services, they should call 222-3333 (AT&T Broadband). If they do not receive a solution to their problem, contact Talbot by calling city hall at 651-644-5050 and he will respond as soon as possible and try to help.

Councilmember Lamb encouraged people to contribute to the "Friends of the Park" fund which will help build and maintain the city's park system. It is tax deductible. Presently, the city has received \$1,400 to this fund, \$500 of which was recently donated by Twin City Co-op Federal Credit Union.

Mayor Gehrz thanked staff, particularly Diane Meyer, Recreation Coordinator, and Bill Maertz, Parks/Public Works Director, for their work in making the Ice Cream Social a huge success.

Gehrz also mentioned a meeting to be held at city hall on August 16, sponsored by the mayors of Shoreview, St. Paul and Falcon Heights. Invitations were sent by the Mayors Regional Housing Task Force to many people who are running for legislative offices in Ramsey County who are interested in the affordable housing issue.

Page 3
Council Minutes
August 14, 2002

Gehrz said council has been working on the 2003 budget and the city is facing some challenges in lieu of possible loss of Local Government Aid from the state. Gehrz encouraged residents to feel free to give their suggestions on how the city might cut back on some things and said the next budget workshop will be held September 4th at 6 p.m. at city hall.

Administrator Worthington said she and two firefighters attended the Federal Emergency Management Institute for training at Emmitsburg, Maryland. This was paid for by the federal government except for the cost of food and Worthington said it was extremely valuable training in emergency management issues.

ADJOURN

The meeting adjourned at 8:20 p.m.

Respectfully submitted,

Pat Phillips
Deputy Clerk

**Presentation
8/28/02**

ITEM: Presentation of certificate from the Met Council for LHIA funding

SUBMITTED BY: Heather Worthington, City Administrator

EXPLANATION:

Summary: Met Councilmember Lee Pao Xiong will be presenting a certificate for the grant the city was recently awarded for funding for the SE Corner Redevelopment project from the LHIA (Livable Housing Initiatives Account) program.

**Presentation
8/28/02**

**ITEM: Presentation by Superintendent John Thein on the proposed
Operating Levy Referendum for ISD 623**

SUBMITTED BY: Heather Worthington, City Administrator

EXPLANATION:

Summary: The Roseville Area Schools are seeking an Operating Levy Referendum on September 10, 2002. This levy is to increase funding for the operation of the Roseville Area Schools.

Dr. Thein will be making a presentation to the city council this evening.

ATTACHMENTS:

Information on the Operating Levy Referendum for the Roseville Area Schools submitted by Dr. Thein

Ten Fast Facts

About Roseville Area Schools' Proposed Operating Levy Referendum

On Tuesday, June 25, the Roseville School Board voted to hold an operating levy referendum on September 10, 2002. The levy referendum will be to increase funding for the operation of Roseville Area Schools.

Following are ten facts to provide information on the proposed levy referendum.

1. A diverse group of fifty-seven community members donated their time and talents to review Roseville Area Schools' demographics, study the status and use of school district facilities and examine the financial condition of Roseville Area Schools. The committee reports concluded that additional revenue would be required to maintain the quality of service expected in Roseville Area Schools. The committees recommended that the district put an operating levy referendum question before the public in the fall of 2002. The reports, including specific committee recommendations concerning the proposed referendum, were published in the spring issue of the 623 Today newsletter. Copies of the reports are also available in the Superintendent's Office.
2. The proposed five-year referendum will increase funding by \$1.65 million per year or 3% of the General Fund. Referendum funding will reduce further budget reductions in coming years and will be used to maintain current programs and services.
3. Roseville Area Schools has reduced district expenditures by over 4% since 1999. Actual school district expenditures have gone down over \$319 per student over the past three fiscal years.
4. **The tax impact of the operating levy will be \$6.00 per month on a \$150,000 home or \$10.00 per month on a \$250,000 home.**
5. The referendum conversion provision recently passed by the Minnesota State Legislature, while providing additional funding for some Minnesota school districts, did not provide any additional funding for Roseville Area Schools.
6. Roseville Area Schools last asked the public for additional operating revenue 13 years ago in the fall of 1989.

7. The Roseville Area Schools' operating levy referendum will be held on Tuesday September 10, 2002. All regular polling places will be open from 7:00 a.m. - 8:00 p.m. Voters will vote at their normal election polling location.
8. A public hearing on the proposed Roseville Area Schools' operating levy referendum will be held on September 5, 2002, at 7:00 p.m. in the Roseville Area High School Auditorium.
9. Additional information concerning the proposed operating referendum is available on the Roseville Area Schools' web page at www.roseville.k12.mn.us.
10. The Roseville Area Schools' operating referendum ballot question will read as follows:

School District Ballot Question 1
Approval of School District
Referendum Revenue Authorization

The Board of Independent School District No. 623 (Roseville Area Schools) has proposed to increase its general education revenue by \$227.82 per resident marginal cost pupil unit. The additional revenue will be used to finance school operations and the property tax portion thereof will require an estimated referendum tax rate of approximately .048055% of the referendum market value of the school district for taxes payable in 2003, the first year it is to be levied. The proposed referendum revenue authorization would be applicable for five years unless otherwise revoked or reduced as provided by law.

- YES
- NO

Shall the increase in the revenue proposed by the board of Independent School District No. 623 be approved?

For further information, please contact the Office of the Superintendent at 651-628-6452.

7. The Roseville Area Schools' operating levy referendum will be held on Tuesday September 10, 2002. All regular polling places will be open from 7:00 a.m. - 8:00 p.m. Voters will vote at their normal election polling location.
8. A public hearing on the proposed Roseville Area Schools' operating levy referendum will be held on September 5, 2002, at 7:00 p.m. in the Roseville Area High School Auditorium.
9. Additional information concerning the proposed operating referendum is available on the Roseville Area Schools' web page at www.roseville.k12.mn.us.
10. The Roseville Area Schools' operating referendum ballot question will read as follows:

School District Ballot Question 1
Approval of School District
Referendum Revenue Authorization

The Board of Independent School District No. 623 (Roseville Area Schools) has proposed to increase its general education revenue by \$227.82 per resident marginal cost pupil unit. The additional revenue will be used to finance school operations and the property tax portion thereof will require an estimated referendum tax rate of approximately .048055% of the referendum market value of the school district for taxes payable in 2003, the first year it is to be levied. The proposed referendum revenue authorization would be applicable for five years unless otherwise revoked or reduced as provided by law.

- YES Shall the increase in the revenue proposed by the board of
Independent School District No. 623 be approved?
- NO

For further information, please contact the Office of the Superintendent at 651-628-6452.

CONSENT 1
Meeting Date: 8/28/02

ITEM DESCRIPTION: Disbursements

SUBMITTED BY: Roland Olson, Finance Director

EXPLANATION/SUMMARY:

1. General disbursements through 8/21/02, \$73,337.19
2. Payroll, 8/1/02 to 8/15/02, \$17,270.65

ACTION REQUESTED: Approval

APPROVAL OF BILLS
 PERIOD ENDING: _8-22-02

CHECK#	VENDOR NAME	DESCRIPTION	DEPT.	AMOUNT
	HOWARD GREEN COMPANYC.	STORM MGMTPLAN/WATERSHED	-----	470.00
	HOWARD GREEN COMPANYC.	FULHAM AVE SURVEY	-----	1,971.50
	*** TOTAL FOR DEPT 00			2,441.50
	GOVERNMENT TRAINING SERV.	MN MAYROS ANNUAL CONF	LEGISLAT	120.00
	LMHRC	KUETTEL:HUMAN RIGHTS COM	LEGISLAT	50.00
	NELSON CHEESE & DELI	COUNCIL WORKSHOP EXPS	LEGISLAT	32.10
	LILLIE SUBURBAN NEWSPAPER	TIF ANNUAL DISCLOSURES	LEGISLAT	64.56
	*** TOTAL FOR DEPT 11			266.66
	AMERICAN OFFICE PRODUCTS	TONER CARTRIDGES/PAPER/	ADMINIST	386.32
41502	US BANCORP	VIRUS PROTECT PATS COMPU	ADMINIST	21.25
	CASH	PRIORITY MAIL ITEMS	ADMINIST	8.15
	CARDINAL REMODELING	REFUND PARTIAL PERMITFEE	ADMINIST	235.99
	NCPERS GROUP LIFE INS	SEPT/02 PHILLIPS	ADMINIST	12.00
41501	PERA	AUG 1-15 PERA WITHHOLDGS	ADMINIST	1,477.45
	*** TOTAL FOR DEPT 12			2,141.16
	MINNESOTA GFOA	MNGFOA CONF REGISTRATION	FINANCE	200.00
	*** TOTAL FOR DEPT 13			200.00
	CAMPBELL KNUTSON	JULY/02 LEGAL SVCS	LEGAL	2,917.00
	*** TOTAL FOR DEPT 14			2,917.00
	MAUREEN ANDERSON	TAPES FOR VIDEO/HEADPHON	COMMUNIC	58.31
41502	US BANCORP	PRIZES/DECORTNS 4 EVENT	COMMUNIC	206.43
41502	US BANCORP	REGISTERED 2 WETSITENAME	COMMUNIC	140.00
	CASH	COFFEE-SPECIAL EVENTS	COMMUNIC	14.97
	NORTH SUBURBAN ACCESS CO.	REIMB MAUREEN CABLE WORK	COMMUNIC	66.00
	FBN, INC	COMPUTER ISSUES	COMMUNIC	195.00
	STAR TRIBUNE	SUBSCRIPTION	COMMUNIC	111.80
	*** TOTAL FOR DEPT 16			792.51
	XCEL ENERGY	ELECT 8/19	EMERGENC	6.28
	*** TOTAL FOR DEPT 21			6.28
	ST ANTHONY VILLAGE	SEPT/02 POLICE SVCS	POLICE	35,418.92
	*** TOTAL FOR DEPT 22			35,418.92
	AMERIPRIDE LINEN&APPAREL	LINEN CLEANING	FIRE FIG	43.88
41502	US BANCORP	SHIRTS FOR FIRE INSPECTR	FIRE FIG	111.97
	BUREAU CRIMINAL APPREHEN.	BACKGROUND CHECK	FIRE FIG	15.00
	JOHNSON-POWERS,DAN	REIMB CAB FARE	FIRE FIG	25.00
	JOHNSON-POWERS,DAN	LIGHT FOR 753(REAR)	FIRE FIG	12.67
	JOHNSON-POWERS,DAN	FILM SUPPLIES	FIRE FIG	80.84
	HEALTHPARTNERS MEDICAL GP	MED EXAM:NEW FIREFIGHTER	FIRE FIG	169.00
	LEO LINDIG	FIRE DRILL TNG EXPENSES	FIRE FIG	44.23
	OXYGEN SERVICE COMPANY	TANKS RENTAL	FIRE FIG	45.00
	VERIZON WIRELESS	CELLPHONE CHRGS	FIRE FIG	21.45
	*** TOTAL FOR DEPT 24			569.04
	TRUGREEN-CHEMLAWN	FERTILIZER/WEED CONTROL	CITY HAL	135.26
	OXYGEN SERVICE COMPANY	ACETYLENE AND O2	CITY HAL	11.28

APPROVAL OF BILLS
 PERIOD ENDING: _8-22-02

CHECK#	VENDOR NAME	DESCRIPTION	DEPT.	AMOUNT
		*** TOTAL FOR DEPT 31		146.54
41502	US BANCORP	SHIRTS FOR PW STAFF	STREETS	111.98
	ONE CALL CONCEPTS, INC	LOCATES	STREETS	10.85
		*** TOTAL FOR DEPT 32		122.83
	HOWARD GREEN COMPANYS.	2002 SEAL COATING	ENGINEER	553.50
	HOWARD GREEN COMPANYS.	2002 SIDEWALK REPAIRS	ENGINEER	161.44
		*** TOTAL FOR DEPT 33		714.94
	CASH	CURTIS PK OPEN HOUSE	PARK & R	17.74
	TRUGREEN-CHEMLAWN	FERTILIZER/WEED CONTROL	PARK & R	232.74
	NCPERS GROUP LIFE INS	SEPT/02 MAERTZ	PARK & R	16.00
	XCEL ENERGY	ELECT 8/19	PARK & R	22.61
		*** TOTAL FOR DEPT 41		289.09
	CYNDI MEIER	CLASS ON QUILTING RECPRG	PARK PRO	229.01
	DIANE MEYER	COURSE SUPPLIES	PARK PRO	16.77
		*** TOTAL FOR DEPT 50		245.78
	E-Z RECYCLING, INC.	AUG/02 RECYCLING	SOLID WA	2,559.40
		*** TOTAL FOR DEPT 56		2,559.40
	FIRE EQUIPMENT SPECIALTIE	ELKHART NOZZLE FOR HOSE	FIRE & R	568.74
	JOHNSON-POWERS,DAN	CANNON INK JET PRINTER	FIRE & R	372.72
	JOHNSON-POWERS,DAN	DIGITAL CAMERA W/CASE	FIRE & R	532.43
		*** TOTAL FOR DEPT 64		1,473.89
	MIDWEST CONCRETE DRIVEWAY	SLAB/COLUMNS PICNIC SHEL	PUBLIC W	11,293.00
	SHORT ELLIOTT HENDRICKSON	CURTIS FIELD SITE DEVELP	PUBLIC W	2,225.28
		*** TOTAL FOR DEPT 65		13,518.28
41503	BOARD OF WATER COMMISSNRS	FOLEY SS PYMT 21160	SANITARY	60.93
		*** TOTAL FOR DEPT 75		60.93
	LEAGUE OF MN CITIES	NPDES PHASE ii GUIDEPLAN	STORM DR	5,000.00
		*** TOTAL FOR DEPT 76		5,000.00
	EHLERS AND ASSOCIATES	2001 TIF OSA REPORTS	TIF #1	472.50
		*** TOTAL FOR DEPT 77		472.50
	EHLERS AND ASSOCIATES	2001 TIF OSA REPORTS	TIF #2	472.50
		*** TOTAL FOR DEPT 78		472.50
	EHLERS AND ASSOCIATES	SNELLING LARP ISSUES	COMM. DE	1,050.00
	HOWARD GREEN COMPANYS.	SNELLING/LARP ISSUES	COMM. DE	980.00
	SHORT ELLIOTT HENDRICKSON	URBAN DESIGN GUIDELINES	COMM. DE	264.11
		*** TOTAL FOR DEPT 79		2,294.11
	CAROLE L. SMITH	AUG/16-30 PROF SVCS	MCAD	1,213.33
		*** TOTAL FOR DEPT 84		1,213.33
		*** TOTAL FOR BANK 01		73,337.19
		*** GRAND TOTAL ***		73,337.19



U.S. BANCORP CARD SERVICES, INC.
PO BOX 6343
FARGO, ND 58125-6343

N06495

U.S. Bank Visa® Business Platinum Card
Issued by U.S. Bank National Association ND

Account Number: 4251 2400 0599 8802
Statement date: Aug. 05, 2002
New balance \$591.63
Minimum payment due \$12.00
Payment must be received: Aug. 25, 2002

Amount Enclosed \$

591.63

Please detach and return this coupon with your check payable to:

|||||
PATRICIA PHILLIPS
CITY OF FALCON HEIGHTS
2077 W LARPEN TEUR AVE
FALCON HEIGHTS MN 55113-5551

|||||
U.S. BANK
P.O. BOX 790429
ST. LOUIS, MO 63179-0429

4251240005998802 000059163 000001200

Please tear payment coupon at perforation.

U.S. Bank Visa® Business Platinum Card
Issued by U.S. Bank National Association ND

New Balance Summary

Previous balance		\$1,126.43
Payments & credits	-	\$1,126.43
New purchases & advances	+	\$591.63
Finance charges	+	\$0.00
Cash advance fees	+	\$0.00
Other fees	+	\$0.00
New Balance		\$591.63

Credit Available

Credit limit	\$2,000.00
New balance	- \$591.63
Credit available	\$1,408.37

Account & Payment Information

Customer name:	PATRICIA PHILLIPS
Company name:	CITY OF FALCON HEIGHTS
Account number:	4251 2400 0599 8802
Statement date:	Aug 05, 2002
Minimum payment due:	\$12.00
Payment must be received:	Aug. 25, 2002
Amount and Date Paid:	

Your Resources for Help

24 Hour Customer Service	1-800-344-5696
Text telephone (TTY)	1-800-585-5035

Transactions

Post Date	Tran Date	Reference Number	Transaction Description	Amount
Payment & Credits				
Jul 26	Jul 26	7479826220700000000073	PAYMENT - THANK YOU 00000 C	- \$1,126.43
Total Payments and Credits				- \$1,126.43
Purchases				
Jul 11	Jul 10	24692162191000413154949	S *S S ARTS CRAFT 800-937-3482 CT	\$56.11
Jul 15	Jul 11	24717052193691931360703	ORIENTAL TRADING/NPS 800-2280475 NE	\$145.33
Jul 17	Jul 16	246921621970006657958504	S *S S ARTS CRAFT 800-937-3482 CT	\$4.99
Jul 24	Jul 23	24692162204000896842510	LEI*LANDSEND CORPSALES 800-338-2000 WI	\$223.95
Jul 29	Jul 26	24692162207000037618891	SYM*SYMANTEC 800-441-7234 CA	\$21.25
Jul 29	Jul 27	24692162208000089577101	REGISTER.COM WEBSITE 800-899-9723 NY	\$140.00
Total Purchases				\$591.63

Handwritten notes:
 } ice cream social prizes and decorations
 S *S S ARTS CRAFT 800-937-3482 CT
 WI S *S S ARTS CRAFT 800-937-3482 CT
 VIRUS UPDATE
 registered 2 web site names for city

Finance Charge Summary

	Average Daily Balance	Variable Monthly Periodic Rate	Corresponding APR	Interest Charges
PURCHASES	\$0	1.0125%	12.15%	\$0.00
ADVANCES	\$0	1.2625%	15.15%	\$0.00
Total APR the Cycle: 0.00%				

C H E C K R E G I S T E R

CHECK TYPE	CHECK DATE	EMPLOYEE NAME NUMBER	CHECK NUMBER	CHECK AMOUNT
COM	8 14 02	34 CLEMENT KURHAJETZ	32051	88.02
COM	8 14 02	35 LEO LINDIG	32052	31.92
COM	8 14 02	40 KEVIN ANDERSON	32053	14.54
COM	8 14 02	42 MICHAEL D CLARKIN	32054	57.73
COM	8 14 02	66 ALFRED HERNANDEZ	32055	54.14
COM	8 14 02	74 MARK J ALLEN	32056	80.40
COM	8 14 02	82 DUSTIN P THUNE	32057	23.55
COM	8 14 02	85 DANIEL S JOHNSON-POWERS	32058	102.04
COM	8 14 02	86 GREGORY R YOUNGS JR	32059	86.44
COM	8 14 02	87 MICHAEL A MCKAY	32060	48.08
COM	8 14 02	90 ANDREW P SCHIPPEL	32061	101.58
COM	8 14 02	91 RICHARD H HINRICHS	32062	249.87
COM	8 14 02	94 CALEB H SORENSON	32063	6.47
COM	8 14 02	95 MICHAEL J POESCHL	32064	62.22
COM	8 14 02	96 DAVID R HOLTZ	32065	131.14
COM	8 14 02	97 P. GAFFNEY	32066	12.93
COM	8 14 02	1003 HEATHER WORTHINGTON	32068	1395.72
COM	8 14 02	1007 PATRICIA PHILLIPS	32069	1072.85
COM	8 14 02	1013 WILLIAM MAERTZ	32070	1514.77
COM	8 14 02	1033 DAVE TRETSEVEN	32071	1090.52
COM	8 14 02	1038 DEBORAH K JONES	32072	839.93
COM	8 14 02	1040 JEROLD A. MALEITZKE	32073	345.68
COM	8 14 02	1089 KATHLEEN A CIERNIA	32074	415.58
COM	8 14 02	1103 DIANE MEYER	32075	1055.12
COM	8 14 02	1136 ROLAND O OLSON	32076	1464.32
COM	8 14 02	1143 COLIN B CALLAHAN	32077	739.81
COM	8 14 02	1144 ANITA TWARDOSKI	32078	365.32
COM	8 14 02	1164 CINDI KAYE MEIER	32079	644.14
COM	8 14 02	1165 MEGAN M MURPHY	32080	175.46
COM	8 14 02	1169 JAY PAUL KURTIS	32081	547.15
COM	8 14 02	1173 ELIZABETH M POSTIGO	32082	460.95
COM	8 14 02	1175 LAURA M SUPPES	32083	274.26
COM	8 14 02	1176 MICHAEL P ECKBERG	32084	318.15
COM	8 14 02	1178 PETER M FISCHER	32085	450.60
COM	8 14 02	1183 ALEX D EVANS	32086	127.44
COM	8 14 02	1185 BAUBAK L AZAR	32087	279.04
COM	8 14 02	1187 SUSAN ENGEL	32088	342.07
COM	8 14 02	1188 NICOLE S GRAHAM	32089	198.09
COM	8 14 02	1189 JEFFREY C OLSON	32090	69.91
COM	8 14 02	1190 COLLEEN SPANGENBERG	32091	103.44
COM	8 14 02	2008 ELIZABETH L. BARRY	32092	12.93
COM	8 14 02	2009 ADAM C. BLEDSOE	32093	128.83
COM	8 14 02	2010 KELLY C. DAMROW	32094	86.81
COM	8 14 02	2011 TIMOTHY J. DAMROW	32095	96.97
COM	8 14 02	2012 KIMBERLY A. KUHENS	32096	22.16
COM	8 14 02	2013 KATIE JO KUEHNS	32097	114.75
COM	8 14 02	2014 SARA C. KELLER	32098	123.75
COM	8 14 02	2015 CARTER T. LEE	32099	49.87
COM	8 14 02	2016 STACI L. SAMSON	32100	181.00
COM	8 14 02	2017 MATTHEW S. SEIFFERT	32101	194.70
COM	8 14 02	2018 ANNA M. SHELDON	32102	153.53
COM	8 14 02	2019 PRIYA M. SURY	32103	160.69
COM	8 14 02	2020 LEAH M. SVENTEK	32104	260.40
COM	8 14 02	2021 JOHANNA R. WINTERS	32105	90.50

PERIOD END DATE 08/15/02
SYSTEM DATE 08/13/02

FILE NOT UPDATED

PAGE 2

C H E C K R E G I S T E R

CHECK TYPE	CHECK DATE	EMPLOYEE NAME NUMBER	CHECK NUMBER	CHECK AMOUNT
COM	8 14 02	2022 CANDACE ROGERS	32106	34.63
COM	8 14 02	2025 ANDY J. DAYKIN	32107	117.74

COMPUTER CHECKS	17270.65
MANUAL CHECKS	.00
NOTICES OF DEPOSIT	.00

****TOTALS**** 17270.65

ITEM DESCRIPTION: Licenses

SUBMITTED BY: Pat Phillips, Licensing Coordinator

REVIEWED BY: Heather Worthington, City Administrator

EXPLANATION/SUMMARY:

MUNICIPAL BUSINESS

Express T's
1662 N. Snelling Ave. Lic. #02-635

TREE TRIMMING, TREATING/REMOVAL

Eager Beaver Tree Service
Roseville, MN Lic. #02-1104

Pohl's Tree Service
Maplewood, MN Lic. #02-1105

MECHANICAL CONTRACTOR

Erickson Plumbing, Heating & Cooling
Blaine, MN Lic. #02-730

St. Paul Plumbing & Heating Co.
St. Paul, MN Lic. #02-731

Norblom Plumbing
Mpls., MN Lic.#02-732

Vogt Heating & AC LLC
St. Louis Park Lic. #02-733

Page 2
Consent Item 2
8/28/02

GENERAL CONTRACTOR

Leibel Construction Inc.
White Bear Lake, MN

Lic. #02-1012

Prestige Pools
St. Paul, MN

Lic. #02-1013

ACTION REQUESTED: Approval

Consent 3
8/28/02

ITEM: Authorize the additional costs for the installation of the picnic shelter at Community Park

SUBMITTED BY: Bill Maertz, Director of Parks and Public Works

REVIEWED BY: Heather Worthington, City Administrator

EXPLANATION:

Summary: The council is being asked to authorize an additional \$2,950.00 for the installation of the new picnic shelter at Community Park. Building code required more re-bar and concrete than was originally specified.

ACTION REQUESTED:

Authorize the expenditure of an additional \$2,950.00 from the Parks Capital fund to cover additional costs related to the installation of the picnic shelter at Community Park.

