

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

AGENDA
June 22, 2016 at 7:00 P.M.

- A. CALL TO ORDER:
- B. ROLL CALL: LINDSTROM ___ HARRIS ___ BROWN THUNDER ___
FISCHER ___ GUSTAFSON ___

STAFF PRESENT: THONGVANH___
- C. PRESENTATIONS:
 - 1. League of Women Voters –Police Study
 - 2. Annual MS 4 Presentation – Public Works Director Tim Pittman
- D. APPROVAL OF MINUTES:
 - 1. May 25, 2016 City Council Meeting Minutes
- E. PUBLIC HEARINGS:
- F. CONSENT AGENDA:
 - 1. General Disbursements through: 6/14/16 \$233,089.61
Payroll through: 6/14/16 \$54,911.34
 - 2. Appointment of Morgan B. McCann to the Falcon Heights Volunteer Fire Department
 - 3. Appointment of Schliz Sawyers to the Falcon Heights Volunteer Fire Department
- G: POLICY ITEMS:
 - 1. Ordinance 16-01 Amending Chapter 113 of the City Code to Remove Structural Heights as a Conditional Use Permit
 - 2. Ramsey County Election Contract Amendment for 2017-2020
- H. INFORMATION/ ANNOUNCEMENTS:
- I. COMMUNITY FORUM:
- J. ADJOURNMENT:

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League of Women Voters
ROSEVILLE AREA

Falcon Heights, Lauderdale, Little Canada, Maplewood, Roseville

During the past year, the League of Women Voters of Roseville Area, with members in Falcon Heights, Lauderdale, Little Canada, Maplewood and Roseville put a timely finger on the pulse of state and national news by fielding a year-long study of police services and trainings in our five cities. The officer trainings we studied were those educating officers to avoid racial profiling and how to handle crises involving people with mental illness and domestic abuse situations. Hard-working committee members gathered data from cities and conducted interviews with police chiefs and Ramsey County Sheriff Matt Bostrom. The chiefs and sheriff also spoke on a panel to help educate the public and us on these issues. We want to publicly thank city staff and particularly the police chief for his wonderful help in being interviewed, speaking on the panel, and providing other feedback along the way as we arrived at our conclusions.

In addition to the police panel, we also hosted public meetings with Ramsey County Attorney John Choi on domestic violence and Minnesota Police Officers Standards and Trainings Executive Director Nate R. Gove on Minnesota police education. We wrote a comprehensive report on findings, and our members came to consensus on the new Roseville Area League positions that I'm proud to share with you tonight. Our report and those positions are in your packets and were also sent to you ahead. I will read them for the public to hear.

The League of Women Voters of Roseville Area:

1. Recommends community police departments improve data collection of police activity to ensure accountability for avoiding racial profiling and track that officers dispatched to domestic violence and mental health crisis situations have appropriate training.
2. Recommends that all cities periodically evaluate police cost-analysis and service delivery.
3. Supports the Memphis Model, or a substantial equivalent Crisis Intervention Training (CIT), for police officers dealing with mental health crises.
4. Supports the St. Paul Blueprint for Safety, or a substantial equivalent training, for police officers dealing with domestic violence.
5. Supports diversity training for all police officers.
6. Recommends that LWVMN advocate for more state funding for CIT training for police officers dealing with mental health crises and for development of additional mental health facilities and community based services.

On behalf of the League of Women Voters of Roseville Area, I urge you to take our recommendations to heart as you draft city budgets and policies. I welcome any questions you may have. Thank you.

ROSEVILLE AREA LEAGUE OF WOMEN VOTERS 2015-2016 POLICE STUDY

Summarized by Carolyn Cushing and Karen Schaffer

INTRODUCTION

Across the country we have witnessed violent demonstrations emphasizing the distrust and antagonism between communities and those employed as their protectors. The media shows us egregious examples of police over-reaction with tragic results. Reports in recent months have largely been devoted to illustrating racial profiling and bias from the police. A Minnesota poll published in the *Minneapolis Star Tribune* shows extreme divergence on the way law enforcement is viewed by people of color and the white population. When asked if they had a favorable view of law enforcement agencies, 91% of whites agreed but only 26% of blacks questioned answered affirmatively. (January 27, 2016)

In the report summary of the investigation into the Ferguson, Missouri Police Department, the Civil Rights Division of the U.S. Dept. of Justice said changes need to be made in “policing culture.”

Perceived racial profiling and poor use of force have resulted in demands for change that include more independent investigation of complaints, more camera recording of actions, better training on the use of force and in how to de-escalate as well as the change in culture and policing philosophy known as “community policing.”

STUDY GOAL

The purpose of this local Police Study is to study police delivery systems and officer training as it relates to avoiding racial profiling, domestic abuse and mental health crises in the communities of Falcon Heights, Lauderdale, Little Canada, Maplewood and Roseville.

GATHERING BACKGROUND INFORMATION

To maintain consistency, committee members worked in sub-committees to compile questions. They gathered information from a variety of sources. Mollie Slade from Guild, Inc. (mental health service organization) and a member of the Roseville Human Rights Commission was consulted to help shape questions about mental health. Nathan Gove, Executive Director of Police Officer Standards and Training (P.O.S.T.) was interviewed in regards to work done at the state level. This interview was followed by separate interviews of each Saint Anthony Village Chief John Ohl, Maplewood Chief Paul Schnell, Ramsey County Sheriff Matt Bostrom, and Roseville Chief Rick Mathwig. In addition, these four law enforcement leaders participated in a November 2015 panel discussion open to the public. Joel Hanson, Little Canada City Administrator was consulted for specific information about the shared services Little Canada has with Ramsey County Sheriff.

POLICE DELIVERY SYSTEMS

While the communities vary in terms of geography, population, ethnicity, so do the police delivery systems. Maplewood and Roseville have their own police departments.

Lauderdale and Falcon Heights contract with Saint Anthony Village. Little Canada has contracted with the Ramsey County Sheriff since 1960.

The cost to provide police services to a community is substantial. Among the five communities, the percent of city budget devoted to this function ranges from 13% to 50%. The annual cost per resident ranges from \$59/capita to \$235/capita. The average cost of salary and benefits for one sworn officer ranges from \$73,000 to \$112,000.

	Falcon Heights	Lauderdale	Little Canada	Maplewood	Roseville
Annual Cost	\$634,386	\$634,386	\$1,202,435	\$8,271,460	\$6,838,185
% of Budget	34%	50%	37%	16%	13%
Average Salary/Officer	\$107,263	\$107,263	\$86,500	\$112,000	\$73,000
Cost per Capita	\$115	\$235	\$59	\$208	\$193

Staffing levels among the 5 cities vary widely. The number of officers per capita and the number of total staff per capita are summarized as follows:

	Falcon Heights	Lauderdale	Little Canada	Maplewood	Roseville
# of Officers	23	23	9.5	52	47
#of Support Staff	3.5	3.5	48	11	12
Officers per Capita	1/240	1/117	1/1077	1/764	1/751
Total Staff Per Capita	1/208	1/102	1/177	1/631	1/598

The above-described financial and staffing information provides a starting point for evaluating the financing and staffing of the police function in any one city or on a comparative basis. There is no financing or staffing level that is inherently correct. Financing and staffing levels reflect the values and priorities of the decision-makers and, hopefully, the values and priorities of the majority and minority populations in the community. Varying city characteristics and demographics may call for varying financing and staffing levels. One unifying characteristic among the five cities is the fact that theft (in various forms) is the most common crime occurring within each one.

Before relying on the financial and staffing data presented, additional steps should be taken to ensure that the data points are based upon the exact same definitions. For example, the “total cost of services” may or may not include costs attributable to the police function but may not be included in the police budget per se. Information technology services, personnel services, public relations, fleet management, training or other activities might not be included in the police department budget itself. The “salary and benefits for one officer” may or may not include all of the direct and indirect benefits attributable to an officer position. Or, varying definitions of “support staff” may have been used by the reporting cities.

With respect to the question of whether the police function is better provided internally or by contract with another agency, only one city (Little Canada) provided insight into why its decision was made. Roseville and Maplewood did not provide any information as to whether there had ever been any consideration of providing the police function by contract, and, if not, why not. Lauderdale and Falcon Heights did not comment on the process used for contracting with the St. Anthony Police Department.

COMMUNITY POLICING

Community Policing dates back to the 1820s in London, but began to be discussed in US cities in the 1980s. (Today it is being talked about as a change from what was called the “broken window” theory: Strict enforcement of every regulation to build respect for law and order. This was part of the 90s “tough on crime” legislation.) With community policing, the emphasis shifts to community relations and the advantages that come with increased trust and cooperation. Police admit that community policing in tough neighborhoods is very hard to do. The police department can be viewed as “just another gang.”

If any area can employ community policing more easily, it should be in suburbs like ours. Violent crime is not the major concern here. “Complaints are most likely to be about what officers say, not what they do,” we are told. All of our cities list theft as the most common crime.

	Falcon Heights	Lauderdale	Little Canada	Maplewood	Roseville
Area	2.24 sq. mi.	.5 sq. mi.	3.89 sq. mi.	17.9 sq. mi.	13.8 sq. mi.
Population	5,513	2,700	10,228	40,199	35,319
% Residential	65%	41.6%	42%	43%	44.8%

Census Bureau Statistics

Both Ramsey County and Roseville include community policing as a goal in written statements.

Ramsey County’s mission statement says they will “...abide by the State and US Constitutions when providing safety through *community policing* while collaborating with justice partners. The department encourages diversity to reflect the community and connecting with youth to build for the future while being fiscally responsible and improving service through the use of technology.”

Roseville refers to the values printed on their website: “...committed to Community Oriented Policing. We strive to establish connections with all community members and rely on positive relationships to solve problems in Roseville.”

Maplewood is focused on changes that are necessary: “We have to hire people interested in talking to and having relationships with people.” There is recognition that some individuals are not suited to changes being made.

Falcon Heights and Lauderdale have a charter arrangement with the St. Anthony Village Department, which has “Safety through Service” on police cars. The stated emphasis is slightly different. Enforcement is key. The goal is to “arrest offenders, prevent crime, solve problems and increase overall quality of life.” Officers are expected to work on all crimes, big and small. The belief is that little things, like barking dogs, have large effects on quality of life.

AVOIDING RACIAL PROFILING

DIVERSITY

In response to concerns about racial bias, there has been increased attention to officer diversity. A police force whose officers look like members of the community they serve is believed to reassure people that they will be respected and understood.

An overwhelming majority of our police officers are white, but so are our cities.

	Falcon Heights	Lauderdale	Little Canada	Maplewood	Roseville
White	86%	77.6%	74.6%	70%	81%
Asian American	10%	14.9%	13.1%	13.5%	7.3%
Black	2%	3.36%	8%	8%	6%
Native American	1%	.43%	.5%		.5%
Latino	1%	3.09%	5.8%	5%	4.6%
Other		1.33%			2.7%

Available officers of color are highly sought after. School populations mirror changes that are coming quickly. Facility in a second language is also valued. Roseville aims to have all officers able to work in one of the other five most common languages in local schools. Representation of both genders has been least successful.

Racial-Ethnic-Gender Make-Up of Officers

	Falcon Heights	Lauderdale	Ramsey County	Maplewood	Roseville
White	90%	90%	86%	87%	87%
Asian American			10%	2%	8.5%
Black			2%	2%	2%
Native American			1%		
Latino			1%	5%	2%
Female	[1]	[1]		[6]	17%

***There are more Community Service Officers of color. Those numbers are not included here.**

The Ramsey County Sheriff’s Office uses the Correction Officer system to expand and diversify the hiring pool. A more diverse group now feeds into the Deputy Academy--a third of the most recent group “reflect diversity.”

Maplewood targets local connections through volunteer agencies, Community Support Officers, the schools and the Maplewood reserves, as well as jail employees to ensure a more diverse pool. They are not getting many female candidates, but larger numbers of male Hmong candidates. Alternatives to traditional hiring processes are employed.

TRAINING

Across the country, many agree that a change in police culture means an emphasis on more and better training. There is wide variation among states on the amount and type of training required for police officers--from no requirements to 40 hours of unspecified training.

In Minnesota, the Peace Officers Standards and Training Board (POST) establishes licensing and training requirements for law enforcement agencies and officers. Those hoping to work in law enforcement in Minnesota must complete an education program approved by the Board.

The POST Board is established as a partnership between police and higher education. In April 2015, the POST Board authorized learning objectives for certified programs. Curriculum must

include components about diversity and racial profiling, working with people with disabilities, including mental health and domestic abuse.

Police in Minnesota are mandated by the state only for annual training in the use of force and in emergency vehicle operation/pursuit driving every five years. In addition, each local agency must have a written policy on arrest procedures for domestic violence. Local departments set any additional requirements.

TRAINING TO AVOID RACIAL PROFILING

Racial Profiling is avoided through hiring, policy and training, according to Falcon Heights/Lauderdale. They have had no complaints in the five years since their squad cars have been equipped with cameras.

Ramsey County focuses on character when hiring. They also report that most complaints have been eliminated since installing cameras. The Sheriff personally reviews all complaints.

Maplewood has had no formal complaints about profiling in the past two years. However, they believe there are definitely issues around *implicit bias* that respond to training.

IMPLICIT BIAS

Implicit Bias, also known as *implicit social cognition*, refers to the attitudes or stereotypes that affect our understanding, actions, and decisions in an unconscious manner. These biases, which encompass both favorable and unfavorable assessments, are **activated involuntarily and without an individual's awareness** or intentional control. **Residing deep in the subconscious**, these biases are different from known biases that individuals may choose to conceal for the purposes of social and/or political correctness. Kirwan Institute for the Study of Race and Ethnicity

It has been found that not just race, but apparent socio-economic status stimulates bias. It is believed responsible for what can appear as racial profiling. (In 2015, ACLU-MN looked at 96,000 arrests in Minneapolis and found that black citizens were 8.7 times more likely to be arrested for minor offenses.) Experiments have shown that “triggers are pulled faster when the target is an African American male,” even by black officers. (NPR interview with Yara Mekawi of the U. of Illinois Aug 29, 2015)

There are training options, in both on-line learning and the more expensive and time-consuming courses that utilize dramatic/realistic situations.

Falcon Heights/Lauderdale officers do one year of non-bias police training annually. They just completed a training course with the Roseville Police Department.

Roseville requires a 4-hour Diversity Awareness Training class by an outside resource person (also offered to city staff) and an online class.

Maplewood requires use of force training 1-2 times a year, integrating issues of mental health and implicit bias into this.

Ramsey County officers' training is not out-sourced. Presenters are screened for their views on diversity. Implicit bias training teaches all to recognize it, and thus reduce its impact. A study of long term effectiveness is underway. Some concern remains that there can be danger in slowing reaction time.

The other areas that have attracted concern for special training (besides implicit bias) are domestic violence and mental health crises.

There are a number of sources for training programs. Training is offered by the League of MN Cities Insurance Trust in *Patrol Online*. Half of Minnesota officers are employed by agencies that use this for mental health crises training, implicit bias training and domestic violence training. Data to evaluate the effectiveness of some of the programs is not yet available.

DOMESTIC VIOLENCE

All staff and deputies for Ramsey County have been trained for domestic violence crises, using the St. Paul Blueprint for Safety. This document pulls together best practices for all agencies involved in dealing with these situations. Included are (1) what victims need to be safe, (2) what practitioners need from each other to do their jobs, and (3) what is required by each worker and agency to hold the offender accountable. The Legislature had mandated a written policy on arrest procedures for domestic abuse incidents. They then appropriated \$500,000 in 2007 for a comprehensive plan so all parts of the criminal justice system would work together more effectively.

Little Canada averages 1.7 calls per week that are titled "Domestic Family Relationships" and 0.96 that are titled "Emotionally Disturbed Person." The dispatch system alerts officers about previous calls. There has only been one call from the same household. All deputies carry information about available services with them at all times and are required to help people make appropriate connections.

All Maplewood officers have received specific training for domestic violence under this grant. There has been increased emphasis on arrests and convictions. They have a half-day with an attorney from Ramsey County or representative from Tubman. They have 16-17 domestic violence calls per week. Prosecutions have doubled in ten months. A "significant" number of calls for both violence and mental health crises are from the same household, and are "flagged."

[The Harriet Tubman Center East in Maplewood is a multi-service agency providing family crisis and support services, including emergency shelter, legal help, and therapy.]

All Roseville officers are trained to handle domestic violence crises. They learn techniques for separating, interviewing, [taking] injury photos, and follow-up. Roseville was not included in the Ramsey County Attorney grants because their prosecution and conviction rates were already high. Roseville has had a family-violence investigator since 2006. Officers use a Domestic Violence

Lethality Assessment which goes to the judge if an arrest is made. Domestic violence calls average about ten per week. In 2014 there were 118 referrals to Tubman. Every arrest gets referred.

Falcon Heights had nine domestic violence reports of assault plus 32 that involved "screaming." Officers try to get people to connect with their own counselors if they have them. Lauderdale had 3 domestic violence calls plus 12 "verbals." Suspected abuse of vulnerable adult is reported to Adult Protection which assesses and investigates.

MENTAL HEALTH CRISES

Mental health crises remain the top issue nationwide because of the common involvement of the use of force. No officer wants to create a confrontation, but there is awareness of the use of "suicide by police" whether purposeful or not. We see interactions with people with mental illness that end badly and anger the public. The police have been handed oversight of a problem bungled by society. Major care institutions were emptied and community services to replace them never provided.

Crisis Intervention Team (CIT) programs are local initiatives to improve the way law enforcement and the community respond to people experiencing mental health crises. They depend on strong partnerships between law enforcement, mental health provider agencies and the families and individuals affected by mental illness.

[The Memphis Model began in 1988 with advocacy from NAMI (National Alliance on Mental Illness) members in Memphis outraged by police treatment of their families. The Memphis police chief and a university criminal justice professor worked with them to develop CIT.]

Crisis intervention techniques increase knowledge of and empathy for those with mental illness. They use non-violence and de-escalation to maintain safety in a humane manner.

Ramsey County begins CIT training in Deputy Academy. The specific Memphis Model is not used, but NAMI training and Barbara Schneider Foundation training.

Falcon Heights/Lauderdale provide some training to all officers. The Department just recently did a CIT training, though not the Memphis Model. Chief Ohl, who is serving on the Hennepin County Behavioral Health Initiative, estimates that 40% of people in jail have a mental illness.

Maplewood estimates that 25-30% of mental health crises are handled by CIT trained officers. So far eight people have received the Memphis Model training. Mental health issues are being integrated into the regular required training. This focus is on de-escalation and "slowing it down." Officers can call for special assistance.

Roseville has ten Field Training Officers who have taken Memphis Model CIT training through Ramsey County. They estimate 10-20% of the average 71 police calls per week involve mental health situations. New officers take an eight hour. mental illness training course at Metro State. There are also seven crisis negotiators trained through East Metro SWAT.

Falcon Heights had four mental health calls reporting odd behavior. They average ten mental health holds per month. Holds are taken to Regions Hospital unless they have an established relationship somewhere else. Policy has officers give blue cards with service information to people in crisis. They use MARK, run by the state, for someone at risk. They report to Adult Protection which follows up.

Lauderdale had 17 mental health calls. They could use more training, but there are budget constraints. Chief Ohl would like to see funding of “one-stop-shops” that could treat those with mental illness and keep them from jail or hospitalization.

SUMMARY

Be aware that we have limited our view to specific areas of interest. Police are responsible for a host of other duties that seldom make the news. Right now is probably a very difficult time to be in law enforcement.

We believe that lasting change happens when the political system is engaged by voters.

We would like to thank Matt Bostrom, Ramsey County Sheriff, who provides police services for Little Canada, Chief Rick Mathwig of Roseville, Chief Paul Schnell of Maplewood, and Chief John Ohl of St. Anthony Village, who is responsible for Falcon Heights and Lauderdale, for their generous time devoted to answering our questions.

LWV POLIC STUDY COMMITTEE

Co-chairs: Carrie Dickson, Mindy Greiling, Rita Mills

Members: Carolyn Cushing, Emma Duren, Kathy Juenemann, Bonnie Koch, Jan Schultz, Valerie Swenson, Karen Schaffer, Gwen Willems.

**POLICE STUDY
2015-2016**

**ROSEVILLE AREA
LEAGUE OF WOMEN VOTERS**

**FALCON HEIGHTS, LAUDERDALE,
LITTLE CANADA, MAPLEWOOD,
ROSEVILLE**

Study Chairs:
Carrie Dickson, Mindy Greiling, Rita Mills

Committee Members:
Carolyn Cushing
Emma Duren
Kathy Juenemann
Bonnie Koch
Karen Schaeffer
Jan Schultz
Valerie Swenson
Gwen Willems

LWV STUDY PROCESS

- A study is adopted by members at the Annual Meeting.
- A Study Committee is responsible for gathering information and preparing material for presentation to League members for their discussion and consideration.
- Consensus of LWV members is determined as they discuss and arrive at conclusions on study issues.

- The Study Committee forms the consensus agreement points into position statements and submits them to the Board.
- Concurrence occurs when the Board recommended positions are voted on and accepted at the next Annual Meeting.
- Adopted positions are the basis for Action.

STUDY GOAL:

To study police delivery systems and officer training as it relates to avoiding racial profiling, domestic abuse and mental health crises in the communities of Falcon Heights, Lauderdale, Little Canada, Maplewood and Roseville.

Gathering Background Information

- Consulted with Molli Slade from Guild, Inc., and member of the Roseville Human Rights Commission.
- Interview and March 2016 presentation with Nathan Gove, Executive Director of Police Officer Standards and Training (P.O.S.T.)
- Interviews and November 2015 panel with: Saint Anthony Village Chief John Ohl, Maplewood Chief Paul Schnell, Ramsey County Sheriff Matt Bostrom, Roseville Chief Rick Mathwig.
- Consulted with Joel Hanson, Little Canada City Administrator

Delivery Systems Vary

- **Maplewood and Roseville have their own police departments.**
- **Lauderdale and Falcon Heights contract with Saint Anthony Village.**
- **Little Canada contracts with the Ramsey County Sheriff.**

COMPARING SERVICES

	Population	# Officers	# Support Staff	Officers Per Capita
Falcon Heights*	5,513	23	3.5	1/240
Lauderdale	2,700	23	3.5	1/117
Little Canada	10,228	9.5	48	1/1,077
Maplewood	40,199	52	11	1/764
Roseville	35,319	47	12	1/751

* Falcon Heights and Lauderdale both contract with St. Anthony Village.

FINANCING POLICE DEPARTMENTS

	Annual % of City Budget	Cost Per Capita
Falcon Heights	34%	\$115
Lauderdale	50%	\$235
Little Canada	37%	\$59
Maplewood	16%	\$208
Roseville	13%	\$193

COMMUNITY POLICING

Nathan Gove, P.O.S.T. Executive Director: **Police have dual roles – warrior and guardian. The warrior is necessary in times of crisis, but the guardian is needed for community policing.**

Community Policing places an emphasis on building community relations and gaining the advantages that come with increased trust and cooperation.

All the departments identify working with the community in their mission statements.

COMMUNITY POLICING EXAMPLES

- Working with businesses to develop solutions to avoid robberies.
- Lunch with students.
- School Resource Officers
- Citizen Police Academy
- Working with Ramsey County Attorney's Office on Youth Diversion programs to keep youth out of the juvenile justice system.

INITIAL CERTIFICATION

- P.O.S.T. certified 2 or 4 year college/university programs.
- Reciprocity from service in another state or in military.
- State Board Exam
- Initial Licensing requires psychological certification, medical exam, BCA and FBI Background Checks.
- Not a licensed officer until hired by a police force.
- Individual Police Departments have their own additional training.

CONTINUING EDUCATION

- State mandates must have 48 hours of training within every 3-year licensing period.
- Use of Force Training must occur every year.
- An 8 hour course in Police Pursuit Training must be completed every 5 years.
- Local Police Departments arrange Continuing Education opportunities.
- Local training can be conducted by in-house or external presenters.
- Online training is also used.

RACE RELATED DEFINITIONS

"Racial Profiling" refers to the discriminatory practice by law enforcement officials of **targeting individuals** for suspicion of crime **based on the individual's race, ethnicity, religion or national origin**. Criminal profiling, generally, as practiced by police, is the reliance on a group of characteristics they believe to be associated with crime."

American Civil Liberties Union

* P.O.S.T. uses the term "unbiased policing" when referring to "racial profiling" issues.

Implicit Bias, also known as implicit social cognition, refers to the attitudes or stereotypes that affect our understanding, actions, and decisions in an unconscious manner. These biases, which encompass both favorable and unfavorable assessments, are **activated involuntarily and without an individual's awareness** or intentional control. **Residing deep in the subconscious**, these biases are different from known biases that individuals may choose to conceal for the purposes of social and/or political correctness.

Kirwan Institute for the Study of Race and Ethnicity

AVOIDING RACIAL PROFILING SCHOOLS MIRROR CHANGES THAT ARE COMING

School Districts	North St. Paul-Maplewood-Oakdale	Roseville (includes Falcon Heights, Lauderdale, Little Canada)	Mounds View (includes part of Roseville)
% of Students Learning English	11%	17%	5%
Increase since 2005	85%	125%	95%

Source: Minnesota Department of Education as cited in the St. Paul Pioneer Press, 2-14-2016.

WHAT ARE DEPARTMENTS DOING?

- **Strong focus on the hiring process to increase officer diversity.**
 - ✓ Candidates of color
 - ✓ Candidates with second language skills.
 - ✓ Candidates with prior experience in working with under-represented populations.

- **Use connections to encourage population to enter law enforcement.**
 - ✓ Community Service Officers
 - ✓ Community Volunteers
 - ✓ Schools
 - ✓ Internship opportunities for students pursuing their degrees in Criminal justice, Law Enforcement or other similar field.

- **Provide additional diversity training for officers.**
 - ✓ FHL has annual non-bias training.
 - ✓ In 2015 all Roseville officers took 4-hour diversity training taught by outside resource speaker and an online training class.
 - ✓ Maplewood includes implicit bias and increased scenario-based situational training with their Use of Force training that is offered 1 to 2 times a year.

- ✓ Ramsey County diversity training is designed with community input to reflect county needs and is not outsourced. There is continuous study of its long-term effectiveness. "Seat training ≠ learning."
- **General agreement that cameras are positive.**

DATA COLLECTION

Interview question was about tracking patterns for things such as "traffic stops" and "stop and search".

- The state mandates that race and ethnic information not be recorded in the statewide uniform traffic citation system.
- Individual departments maintain their own recording systems.
- Maplewood is implementing a weekly numerical summary of police activity, including info on arrests by race and gender.

- Cards are given out with officer's name and number and department contact information for concerns or more information.
- Information can be accessed by the community at large.
- A new Ramsey County dispatch system is being developed.
- Information can be sent by the dispatcher or accessed by officers when making calls.

DOMESTIC VIOLENCE CALLS

	Domestic Violence Calls/Week
Falcon Heights	9 + 32 "screaming"
Lauderdale	3 + 12 "verbals"
Little Canada	1.7 + .96 emotionally disturbed incident
Maplewood	16-17
Roseville	10

Data is inconclusive because Domestic Violence "statistics" are defined differently

- DOMESTIC VIOLENCE PROCEDURES AND TRAINING**
- All officers receive training.
 - Officers carry with them and provide victims resource information.
 - Harriet Tubman Center East in Maplewood is used in crises situations.
 - Falcon Heights /Lauderdale report suspected abuse of vulnerable adults to Adult Protection.
 - Roseville uses a *Domestic Violence Lethality Assessment* as needed for court proceedings.

- **Ramsey County uses the St. Paul Blueprint for Safety.**

The Blueprint for Safety, originally developed and implemented in Saint Paul, MN, is a prototype that can be used by any community hoping to link its criminal justice agencies together in a coherent, philosophically sound domestic violence intervention model.

The Blueprint was created with the leadership of seven agencies and the district court bench in the City of Saint Paul, as well as through conversations and consultation with community members, advocates, researchers, and experts confronting this crime both locally and nationally.

As Defined by Praxis, International

- ✓ Maplewood is presently converting to this.
- ✓ Roseville was not included in grants for training as their prosecution/conviction rate was high. They have had a Family Violence Investigator since 2006.

MENTAL HEALTH CRISES

	Mental Health Calls/Week
Falcon Heights	4
Lauderdale	17
Little Canada	Less than 1
Maplewood	12
Roseville	71

Data is inconclusive because mental health "statistics" are defined differently.

WHAT IS CIT?

Crisis Intervention Training is the use of non-violence and de-escalation to maintain safety in a humane manner.

All departments provide CIT training, but not all officers receive it. Training is provided from a variety of sources:

- Barbara Schneider Foundation
- Masa Consulting, Inc.
- East Metro Special Weapons and Tactics (S.W.A.T.)
- National Alliance on Mental Illness (NAMI)
- Metro State

- **Memphis Model –**

*The Memphis Model was developed in 1988 by NAMI advocates, the Memphis Police Chief and a U. of Memphis professor. The curriculum teaches nonviolent, **de-escalation** crisis intervention techniques by increasing knowledge of and empathy for people with mental illness and ways they can be treated in a humane manner while maintaining safety.*

It involves 40 hours of training.

- ✓ Maplewood has 8 officers who have this training.
- ✓ Roseville has 10.

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MS4 Permit

Annual Report Required
for the 2015 Permit

Overview

- Federal Clean Water Act:
 - Amended in 1987
 - A two-phase program
 - Phase I: Regulated large construction sites and major metropolitan areas
 - Phase II: Program broadened to include smaller construction sites and many more municipalities

Overview

- Overseen by the EPA and MPCA
- Regulated parties must develop storm water pollution prevention programs
- The permit holder is required to submit a Storm Water Pollution Prevention Program (SWPPP) that incorporates best management practices (BMPs)

What is MS4?

- A conveyance of system of conveyances (catch basins, curbs, gutters, ditches, man made channels)
- Designed or used for collecting or conveying storm water

Mandatory MS4's

- MS4's in urbanized areas are required to obtain a storm water permit
- Falcon Heights is considered an urbanized MS4 area
- The U of M and State Fair are permitted separately

MS4 Permit Requirement

- This program consists of six minimum Control Measures.

Falcon Heights BMPs for each Control Measure Include:

- Public Education and Outreach
- Public Involvement and Participation
- Illicit Discharge, Detection and Elimination
- Construction Site Runoff Control
- Post-construction Runoff Control
- Pollution Prevention and Good Housekeeping

Progress to Date

- Newsletters and flyers to residents
- Developed a storm sewer map
- Implemented the construction site runoff control measures
- Enforced the construction site runoff on the SE Corner
- Inspected 100% of outfalls
- Implemented de-icing material controls

Progress to Date

- Implemented storm drain system cleaning and rehabilitation of catch basin
- Reconstructed the Curtiss Field Pond
- Implemented vehicle maintenance program
- Purchased a street sweeper with the City of Little Canada, more often street sweeping
- Straight salt for road melt
- Storm sewer system cleaning program
- Added additional underground storage structures in the north home neighborhood

2016 Goals

- Continue a utility billing
- Continue educational flyers and newsletter
- Continue to sweep streets more often
- Rehab/Repair all catch basins related to each street project
- Underground containment structure put into place at Curtiss Field Park, monitor after heavy rain falls.



Questions?

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

MINUTES
May 25, 2016 at 7:00 P.M.

- A. CALL TO ORDER: 7:00pm
- B. ROLL CALL: LINDSTROM X HARRIS X BROWN THUNDER ___
FISCHER X GUSTAFSON X
- STAFF PRESENT: THONGVANH X
- C. PRESENTATIONS:
1. Neil Kwong Youth Citizenship Award – Austin Johnson
Austin Johnson has been awarded the Neil Kwong Youth Citizenship Award, because he has contributed a lot to the community. He has been involved in many groups and volunteer activities including participating in his school archery team, serving in Boy Scouts, being a Brotherhood Member in Order of the Arrow, tutoring younger students, and many more.
 2. Retirement of Police Chief John Ohl and Capitan Dominic Cotroneo
Chief Ohl has been in the profession since 1984 as a 22 year old. His 33 years in law enforcement has shaped him, his family, and his life. He is proud to have been able to serve the cities of St. Anthony, Lauderdale, and Falcon Heights. The new Captain is Jeff Spiess, and the new Police Chief is Jon Mangseth.
- D. APPROVAL OF MINUTES:
1. May 11, 2016 City Council Meeting Minutes Approved
- E. PUBLIC HEARINGS:
- F. CONSENT AGENDA:
1. General Disbursements through: 5/19/16 \$48,686.26
Payroll through: 5/25/16 \$32,092.79
 2. Increase Petty Cash
 3. Tim Sandvik - Deputy Clerk/Recreation Supervisor 18 Month Employee Step Adjustment Effective June 1, 2016
- Council Member Fischer Moved, Approved 4-0
- G. POLICY ITEMS:
- H. INFORMATION/ ANNOUNCEMENTS:

Council Member Fischer:

- The Community Engagement Commission met and discussed plans for International Human Rights Day observance in December. They are looking into licensure guidelines for showing a public movie. Please let the commission know if you have any suggestions in regards to licensure or movies in the public domain that would be of interest.

Council Member Harris:

- The Planning Commission met and decided to send a proposed ordinance to the council that has to do with building height requirements.
- They also asked the council to think about notice requirements when there is going to be a public hearing and the various options for broadening the scope of what is being done.

Council Member Gustafson:

- July 21 is the Ice Cream Social and Movie in the Park. The Parks and Recreation commission is working on making it a low waste event, and if anyone would like to volunteer, please contact them.

Mayor Lindstrom:

- This weekend the Soundset concert will be at the State Fair. They anticipate about 30,000 people. This will be an all-day event on Sunday, May 29. If there are any questions, the phone number provided in the e-news updates is 651-288-4500. SAPD has been preparing for this event as well.

City Administrator Thongvanh:

- Public Works will be pouring the sidewalk soon at Curtiss Field.
- There will be a council retreat on Saturday, June 4. The purpose of this is to be informed about the day to day operations, discuss items that will be coming up in work sessions, and to look at priorities and goals for the city.

I. COMMUNITY FORUM:

1576 Snelling Dr. Resident:

In regards to parking restrictions during the event at the State Fair, City Administrator Thongvanh said that the State Fair assured him that there should be more than enough parking on site for those attending the event.

J. ADJOURNMENT: 7:46pm

Peter Lindstrom, Mayor

Dated this 25th day of May, 2016

Sack Thongvanh, City Administrator



The City That Soars!

REQUEST FOR COUNCIL ACTION

Meeting Date	June 22, 2016
Agenda Item	Consent F1
Attachment	General Disbursements and Payroll
Submitted By	Roland Olson, Finance Director

Item	General Disbursements and Payroll
Description	General Disbursements through: 6/14/16: \$233,089.61 Payroll through: 5/14/16: \$54,911.34
Budget Impact	The general disbursements and payroll are consistent with the budget.
Attachment(s)	<ul style="list-style-type: none"> • General Disbursements and Payroll
Action(s) Requested	Staff recommends that the Falcon Heights City Council approve general disbursements and payroll.

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A/P Regular Open Item Register

5/05/2016 3:14 PM
 PACKET: 01384 MAY 5 PAYABLES
 VENDOR SET: 01 City of Falcon Heights
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		DISTRIBUTION
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	
=====						
01-0539		DAKOTA ELECTRIC ASSOCIATION				
I-1680700042		MAY SOLAR ELECT	530.00			
5/05/2016	APBNK	DUE: 5/05/2016 DISC: 5/05/2016		1099: N		
		MAY SOLAR ELECT		101 4131-85025-000	SOLAR ELECTRIC	530.00
		=== VENDOR TOTALS ===	530.00			
=====						
01-00215		EARL F ANDERSEN				
I-110965-IN		TRAFFIC CONES	330.00			
5/05/2016	APBNK	DUE: 5/05/2016 DISC: 5/05/2016		1099: N		
		TRAFFIC CONES		101 4132-70120-000	SUPPLIES	330.00
		=== VENDOR TOTALS ===	330.00			
=====						
01-05115		GOPHER STATE ONE CALL				
I-6040355		LOCATES	98.60			
5/05/2016	APBNK	DUE: 5/05/2016 DISC: 5/05/2016		1099: N		
		LOCATES		601 4601-88030-000	LOCATES	98.60
		=== VENDOR TOTALS ===	98.60			
=====						
01-04570		JOSEPH, KATRINA E.				
I-52		APRIL PROSECUTIONS	2,500.00			
5/05/2016	APBNK	DUE: 5/05/2016 DISC: 5/05/2016		1099: Y		
		APRIL PROSECUTIONS		101 4123-80200-000	LEGAL FEES	2,500.00
		=== VENDOR TOTALS ===	2,500.00			
=====						
01-0263		NEXTEL COMMUNICATIONS, INC				
201605055782		CELL PHONES	64.71			
5/05/2016	APBNK	DUE: 5/05/2016 DISC: 5/05/2016		1099: N		
		CELL PHONES		101 4124-85015-000	CELL PHONE	64.71
		=== VENDOR TOTALS ===	64.71			
=====						
01-06185		RAMSEY COUNTY				
I-RISK1782		APRIL DENTAL/DISABIL/LIFE INS	907.39			
5/05/2016	APBNK	DUE: 5/05/2016 DISC: 5/05/2016		1099: N		
		APRIL DENTAL/DISABIL/LIFE INS		101 4112-89000-000	MISCELLANEOUS	907.39
		=== VENDOR TOTALS ===	907.39			

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01 570	XCEL ENERGY					
I-201605055780		GAS, STREET LIGHTS, SIGN	385.20			
5/05/2016	APBNK	DUE: 5/05/2016 DISC: 5/05/2016		1099: N		
		CITY HALL GAS		101 4131-85030-000	NATURAL GAS	239.10
		STREET LIGHTS		209 4209-85020-000	STREET LIGHTING POWER	43.94
		STREET LIGHTS		209 4209-85020-000	STREET LIGHTING POWER	41.78
		STREET LIGHTS		209 4209-85020-000	STREET LIGHTING POWER	48.63
		STREET LIGHTS		209 4209-85020-000	STREET LIGHTING POWER	11.75
I-201605055781		ICE RINK LIGHTS, STREET LIGHT	37.81			
5/05/2016	APBNK	DUE: 5/05/2016 DISC: 5/05/2016		1099: N		
		COFFMAN ICE RINK LIGHTS		101 4141-85020-000	ELECTRIC/GAS	26.06
		STREET LIGHTS		209 4209-85020-000	STREET LIGHTING POWER	11.75
		=== VENDOR TOTALS ===	423.01			
		=== PACKET TOTALS ===	4,853.71			

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
05/10/2016	APBANK	FIRST DUE FIRE TRAINING				
I-3		INTO TO RIT/SURVIVAL TNG	600.00			
5/10/2016	APBANK	DUE: 5/10/2016 DISC: 5/10/2016		1099: N		
		INTO TO RIT/SURVIVAL TNG		101 4124-86020-000	TRAINING	600.00
I-4		RIT/EXTYRICAITON/RESCUES	600.00			
5/10/2016	APBANK	DUE: 5/10/2016 DISC: 5/10/2016		1099: N		
		RIT/EXTYRICAITON/RESCUES		101 4124-86020-000	TRAINING	600.00
=== VENDOR TOTALS ===			1,200.00			
=====						
01-05273	MN PUBLIC EMPLOYEES INSURANCE					
I-201605105784		HEALTH INS; MAR, APR MAY	19,359.66			
5/10/2016	APBANK	DUE: 5/10/2016 DISC: 5/10/2016		1099: N		
		HEALTH INS; MAR, APR MAY		101 4112-89000-000	MISCELLANEOUS	19,359.66
=== VENDOR TOTALS ===			19,359.66			
=====						
01-06544	TIM SANDVIK					
I-201605105783		MCMA CONF/MRPA MEETINGS/CELL	448.42			
5/10/2016	APBANK	DUE: 5/10/2016 DISC: 5/10/2016		1099: N		
		MCMA CONF EXP		101 4112-86100-000	CONFERENCES/EDUCATION/AS	374.94
		MRPA MEETINGS EXP		101 4112-86010-000	MILEAGE & PARKING	33.48
		MAR/APR CELL PHONE REIMB		101 4116-85010-000	TELEPHONE	40.00
=== VENDOR TOTALS ===			448.42			
=== PACKET TOTALS ===			21,008.08			

PACKET: 01389 MAY 16 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
=====							
01-0250	AMERIPRIDE SERVICES						
I-1003463931		LINEN CLEANING	39.03				
5/16/2016	APBNK	DUE: 5/16/2016 DISC: 5/16/2016		1099: N			
		LINEN CLEANING		101 4124-82011-000	LINEN CLEANING		39.03
		=== VENDOR TOTALS ===	39.03				
=====							
01-03001	CAMPBELL KNUTSON						
I-222		APRIL LEGALS	464.00				
5/16/2016	APBNK	DUE: 5/16/2016 DISC: 5/16/2016		1099: Y			
		APRIL LEGALS		101 4114-80200-000	LEGAL FEES		464.00
		=== VENDOR TOTALS ===	464.00				
=====							
01-03089	CASH						
I-201605165789		POSTAGE, SUPPLIES, REC SPORTS	298.90				
5/16/2016	APBNK	DUE: 5/16/2016 DISC: 5/16/2016		1099: N			
		CERTIFIED POSTAGE		101 4112-70500-000	POSTAGE		32.21
		OFFICE SUPPLIES		101 4112-70100-000	SUPPLIES		16.69
		ADDTL PETTY CASH- REC SPORTS		101 10200-000	PETTY CASH		250.00
		=== VENDOR TOTALS ===	298.90				
=====							
01-03110	CENTURY LINK						
I-201605165790		LANDLINES	121.20				
5/16/2016	APBNK	DUE: 5/16/2016 DISC: 5/16/2016		1099: N			
		LANDLINES PARKS		101 4141-85011-000	TELEPHONE - LANDLINE		56.81
		LANDLINES		601 4601-85011-000	TELEPHONE - LANDLINE		64.39
		=== VENDOR TOTALS ===	121.20				
=====							
01-03123	CINTAS CORPORATION #470						
I-470748954		SHOP TOWELS, CLEANER, MATS	118.80				
5/16/2016	APBNK	DUE: 5/16/2016 DISC: 5/16/2016		1099: N			
		SHOP TOWELS, CLEANER, MATS		101 4131-70110-000	SUPPLIES		118.80
		=== VENDOR TOTALS ===	118.80				

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-122		CITY OF ST PAUL				
I-IN 15717		ASPHALT MIX	181.29			
5/16/2016	APBNK	DUE: 5/16/2016 DISC: 5/16/2016		1099: N		
		ASPHALT MIX		101 4132-75000-000	BITUMINOUS PATCHING	181.29
=== VENDOR TOTALS ===			181.29			
01-05175		CONTINENTAL RESEARCH CORPORATI				
I-434899-CRC-1		WEED KILLER	479.74			
5/16/2016	APBNK	DUE: 5/16/2016 DISC: 5/16/2016		1099: N		
		WEED KILLER		101 4132-87010-000	BOULEVARD MAINTENANCE	479.74
=== VENDOR TOTALS ===			479.74			
01-03527		DELEGARD TOOL COMPANY				
I-94760		HOSE REEL, TIRES	134.98			
5/16/2016	APBNK	DUE: 5/16/2016 DISC: 5/16/2016		1099: N		
		HOSE REEL, TIRES		101 4131-70110-000	SUPPLIES	134.98
=== VENDOR TOTALS ===			134.98			
01-05243		HINRICHS,RICH				
I-201605165787		REIMB: NATURAL GAS FIRE TNG	153.92			
5/16/2016	APBNK	DUE: 5/16/2016 DISC: 5/16/2016		1099: N		
		REIMB: NATURAL GAS FIRE TNG		101 4124-86020-000	TRAINING	153.92
=== VENDOR TOTALS ===			153.92			
01-5440		LOFFLER COMPANIES, INC				
18729315		MAY COPIER CHARGES	222.08			
5/16/2016	APBNK	DUE: 5/16/2016 DISC: 5/16/2016		1099: N		
		MAY COPIER CHARGES		101 4112-87000-000	REPAIR OFFICE EQUIPMENT	222.08
=== VENDOR TOTALS ===			222.08			
01-05582		MENARDS				
I-201605165792		SHOP SUPPLIES	78.87			
5/16/2016	APBNK	DUE: 5/16/2016 DISC: 5/16/2016		1099: N		
		SHOP SUPPLIES		101 4131-70110-000	SUPPLIES	78.87
=== VENDOR TOTALS ===			78.87			

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-0231		MN FIRE SVC CERT. BOARD				
I-3898		FIRE CERTIFICATION - MCCREADY	135.00			
5/16/2016	APBNK	DUE: 5/16/2016 DISC: 5/16/2016		1099: N		
		FIRE CERTIFICATION - MCCREADY		101 4124-86020-000	TRAINING	135.00
		=== VENDOR TOTALS ===	135.00			
=====						
01-05832		MORETTO, PAUL				
I-201605165788		REIMB CELL PHONE, MILEAGE	32.18			
5/16/2016	APBNK	DUE: 5/16/2016 DISC: 5/16/2016		1099: N		
		CELL PHONE REIMB		101 4117-85015-000	CELL PHONE	20.00
		MILEAGE REIMB		101 4117-86010-000	MILEAGE	12.18
		=== VENDOR TOTALS ===	32.18			
=====						
01-06053		OREILLY AUTO PARTS				
I-1799211786		AIR FILTER, GREASE HOSE, OIL	75.51			
5/16/2016	APBNK	DUE: 5/16/2016 DISC: 5/16/2016		1099: N		
		AIR FILTER, GREASE HOSE, OIL		101 4131-70110-000	SUPPLIES	75.51
		=== VENDOR TOTALS ===	75.51			
=====						
01-06185		RAMSEY COUNTY				
I-149270		COPY CHARGES APRIL 2016	10.00			
5/16/2016	APBNK	DUE: 5/16/2016 DISC: 5/16/2016		1099: N		
		COPY CHARGES APRIL 2016		101 4112-89000-000	MISCELLANEOUS	10.00
		=== VENDOR TOTALS ===	10.00			
=====						
01-06185		RAMSEY COUNTY				
I-8038740236		OFFICE SUPPLIES	348.83			
5/16/2016	APBNK	DUE: 5/16/2016 DISC: 5/16/2016		1099: N		
		OFFICE SUPPLIES		101 4112-70100-000	SUPPLIES	348.83
		=== VENDOR TOTALS ===	348.83			
=====						
01-05666		DOUG & JEAN WOLFE				
I-201605165791		ENERGY EFFICIENCY REBATE	20.87			
5/16/2016	APBNK	DUE: 5/16/2016 DISC: 5/16/2016		1099: N		
		ENERGY EFFICIENCY REBATE		101 4117-89100-000	ENERGY REBATE PROGRAM	20.87
		=== VENDOR TOTALS ===	20.87			

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01 570	XCEL ENERGY					
I-201605165786		ELECT, GAS	3,094.06			
5/16/2016	APBNK	DUE: 5/16/2016 DISC: 5/16/2016		1099: N		
		CITY HALL ELECT		101 4131-85020-000	ELECTRIC	452.31
		CURTISS FIELD ELECT		101 4141-85020-000	ELECTRIC/GAS	31.79
		COMM PARK ELECT		101 4141-85020-000	ELECTRIC/GAS	248.16
		COMM PARK GAS		101 4141-85030-000	NATURAL GAS	104.89
		STREET LIGHTS		209 4209-85020-000	STREET LIGHTING POWER	47.78
		STREET LIGHTS		209 4209-85020-000	STREET LIGHTING POWER	49.97
		STREET LIGHTS		209 4209-85020-000	STREET LIGHTING POWER	48.99
		STREET LIGHTS		209 4209-85020-000	STREET LIGHTING POWER	2,110.17
		=== VENDOR TOTALS ===	3,094.06			
		=== PACKET TOTALS ===	6,009.26			

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-055		AMERICAN OFFICE PRODUCTS				
I-2990		ENVELOPES	172.00			
5/18/2016	APBNK	DUE: 5/18/2016 DISC: 5/18/2016		1099: N		
		ENVELOPES		101 4112-70100-000	SUPPLIES	172.00
=== VENDOR TOTALS ===			172.00			
01-03123		CINTAS CORPORATION #470				
I-470752248		BLACK MATS	52.84			
5/18/2016	APBNK	DUE: 5/18/2016 DISC: 5/18/2016		1099: N		
		BLACK MATS		101 4131-70110-000	SUPPLIES	52.84
=== VENDOR TOTALS ===			52.84			
01-05175		CONTINENTAL RESEARCH CORPORATI				
I-0434899-CRC-1		WEED KILLER	476.74			
5/18/2016	APBNK	DUE: 5/18/2016 DISC: 5/18/2016		1099: N		
		WEED KILLER		101 4132-87010-000	BOULEVARD MAINTENANCE	476.74
=== VENDOR TOTALS ===			476.74			
01-04084		FIRE EQUIPMENT SPECIALTIES				
I-9277		GEAR-COATS, PANTS, SUSPENDERS	4,023.55			
5/18/2016	APBNK	DUE: 5/18/2016 DISC: 5/18/2016		1099: N		
		GEAR-COATS, PANTS, SUSPENDERS		101 4124-77000-000	CLOTHING	4,023.55
=== VENDOR TOTALS ===			4,023.55			
01-00870		XCEL ENERGY				
01605185793		CURTISS FIELD GAZEBO ELECT	23.83			
5/18/2016	APBNK	DUE: 5/18/2016 DISC: 5/18/2016		1099: N		
		CURTISS FIELD GAZEBO ELECT		101 4141-85020-000	ELECTRIC/GAS	23.83
=== VENDOR TOTALS ===			23.83			
=== PACKET TOTALS ===			4,748.96			
		fed withholdings	6546.96			
		state withholdings	1043.17			
		Pera	3076.24			
		Icma	1400.00			

16,815.21

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-0250		AMERIPRIDE SERVICES				
=====						
I-1003490695		LINEN CLEANING	39.09			
6/14/2016	APBNK	DUE: 6/14/2016 DISC: 6/14/2016		1099: N		
		LINEN CLEANING		101 4124-82011-000	LINEN CLEANING	39.09
=== VENDOR TOTALS ===			39.09			
=====						
01-05683		BIAN, JING				
=====						
I-201606135831		RESIDENT REC SPORTS REFUND	22.00			
6/13/2016	APBNK	DUE: 6/13/2016 DISC: 6/13/2016		1099: N		
		RESIDENT REC SPORTS REFUND		201 34310-000	RECREATION FEES	22.00
=== VENDOR TOTALS ===			22.00			
=====						
01-05685		CARPENTER, KATIE				
=====						
I-201606135829		RESIDENT REC SPORTS REFUND	45.00			
6/13/2016	APBNK	DUE: 6/13/2016 DISC: 6/13/2016		1099: N		
		RESIDENT REC SPORTS REFUND		201 34310-000	RECREATION FEES	45.00
=== VENDOR TOTALS ===			45.00			
=====						
01-03123		CINTAS CORPORATION #470				
=====						
I-0470761955		SHOP TOWELS, CLEANER, MATS	130.75			
6/13/2016	APBNK	DUE: 6/13/2016 DISC: 6/13/2016		1099: N		
		SHOP TOWELS, CLEANER, MATS		101 4131-70110-000	SUPPLIES	130.75
=== VENDOR TOTALS ===			130.75			
=====						
01-05718		GOODPOINT TECHNOLOGY, INC				
=====						
I-03657		3 YR EVALUATION CITY STREETS	2,250.00			
6/14/2016	APBNK	DUE: 6/14/2016 DISC: 6/14/2016		1099: N		
		PARTIAL PAYMENT		419 4419-83010-000	PAVEMENT MANAGEMENT	2,250.00
=== VENDOR TOTALS ===			2,250.00			
=====						
01-05681		JOO CHO, YOUNG				
=====						
I-201606135833		RESIDENT REC SPORTS REFUND	50.00			
6/13/2016	APBNK	DUE: 6/13/2016 DISC: 6/13/2016		1099: N		
		RESIDENT REC SPORTS REFUND		201 34310-000	RECREATION FEES	50.00
=== VENDOR TOTALS ===			50.00			

-----ID-----			GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
=====							
01-05678	LAHTI, ANGELA						
I-201606135834		RESIDENT REC SPORTS REFUND	45.00				
6/13/2016	APBNK	DUE: 6/13/2016 DISC: 6/13/2016		1099: N			
		RESIDENT REC SPORTS REFUND		201 34310-000	RECREATION FEES		45.00
		=== VENDOR TOTALS ===	45.00				
=====							
01-05684	LEE, JUNGMIN						
I-201606135830		RESIDENT REC SPORTS REFUND	22.00				
6/13/2016	APBNK	DUE: 6/13/2016 DISC: 6/13/2016		1099: N			
		RESIDENT REC SPORTS REFUND		201 34310-000	RECREATION FEES		22.00
		=== VENDOR TOTALS ===	22.00				
=====							
01-05440	LOFFLER COMPANIES, INC						
I-18873861		JUNE COPIER CHARGES	222.08				
6/14/2016	APBNK	DUE: 6/14/2016 DISC: 6/14/2016		1099: N			
		JUNE COPIER CHARGES		101 4112-87000-000	REPAIR OFFICE EQUIPMENT		222.08
		=== VENDOR TOTALS ===	222.08				
=====							
01-05665	METROPOLITAN COUNCIL						
I-1056510		JULY SANITARY SEWER	40,550.39				
6/14/2016	APBNK	DUE: 6/14/2016 DISC: 6/14/2016		1099: N			
		JULY SANITARY SEWER		601 4601-85060-000	METRO SEWER CHARGES		40,550.39
		=== VENDOR TOTALS ===	40,550.39				
=====							
01-05273	MN PUBLIC EMPLOYEES INSURANCE						
I-80649		JULY HEALTH INSURANCE	7,999.26				
6/14/2016	APBNK	DUE: 6/14/2016 DISC: 6/14/2016		1099: N			
		JULY HEALTH INSURANCE		101 4112-89000-000	MISCELLANEOUS		7,999.26
		=== VENDOR TOTALS ===	7,999.26				
=====							
01-06115	TIMOTHY PITTMAN						
I-201606135826		FLEX PAYMENT	258.67				
6/13/2016	APBNK	DUE: 6/13/2016 DISC: 6/13/2016		1099: N			
		FLEX PAYMENT		101 21712-000	MEDICAL FLEX SAVINGS PAY		103.47
		FLEX PAYMENT		601 21712-000	MEDICAL FLEX SAVINGS PAY		90.54
		FLEX PAYMENT		602 21712-000	MEDICAL FLEX SAVINGS PAY		64.66

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-115	TIMOTHY PITTMAN	(** CONTINUED **)				
=====						
I-201606145836		MILEAGE REIMB	103.68			
6/14/2016	APBNK	DUE: 6/14/2016 DISC: 6/14/2016		1099: N		
		MILEAGE REIMB		101 4141-86101-000	MILEAGE	103.68
=== VENDOR TOTALS ===			362.35			
=====						
01-05687	POWE, MARGARET					
=====						
I-201606135827		RESIDENT REC SPORTS REFUND	50.00			
6/13/2016	APBNK	DUE: 6/13/2016 DISC: 6/13/2016		1099: N		
		RESIDENT REC SPORTS REFUND		201 34310-000	RECREATION FEES	50.00
=== VENDOR TOTALS ===			50.00			
=====						
01-06301	SAMS CLUB MC/SYNCB					
=====						
I-201606135825		COUNCIL RETREAT, REC SPORTS	457.84			
6/13/2016	APBNK	DUE: 6/13/2016 DISC: 6/13/2016		1099: N		
		COUNCIL RETREAT FOOD		101 4111-70100-000	SUPPLIES	125.51
		REC SPORTS T SHIRTS		201 4201-70100-000	SUPPLIES	181.20
		MS4 MEETING EXPENSE		602 4602-88600-000	MCSC AND MS4 PERMIT FEE	26.32
		COUNCIL RETREAT FOOD		101 4111-70100-000	SUPPLIES	22.15
		REC SPORTS LEADERS TNG EXPENSE		201 4201-70100-000	SUPPLIES	67.50
		OSHA TRAINING EXPENSE		601 4601-70100-000	SUPPLIES	35.16
=== VENDOR TOTALS ===			457.84			
=====						
01-05677	SKARDA, KATIE					
=====						
I-201606135835		NONRESIDENT REC SPORTS REFUND	49.00			
6/13/2016	APBNK	DUE: 6/13/2016 DISC: 6/13/2016		1099: N		
		NONRESIDENT REC SPORTS REFUND		201 34340-000	NON-RESIDENT FEE	49.00
=== VENDOR TOTALS ===			49.00			
=====						
01-05686	SMANSKI, AUDRA					
=====						
I-201606135828		RESIDENT REC SPORTS REFUND	45.00			
6/13/2016	APBNK	DUE: 6/13/2016 DISC: 6/13/2016		1099: N		
		RESIDENT REC SPORTS REFUND		201 34310-000	RECREATION FEES	45.00
=== VENDOR TOTALS ===			45.00			

PACKET: 01405 JUNE 14 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
=====						
01-082		WANG, XINYING				
=====						
I-201606135832		RESIDENT REC SPORTS REFUND	22.00			
6/13/2016	APBNK	DUE: 6/13/2016 DISC: 6/13/2016		1099: N		
		RESIDENT REC SPORTS REFUND		201 34310-000	RECREATION FEES	22.00
		=== VENDOR TOTALS ===	22.00			
=====						
01-05870		XCEL ENERGY				
=====						
I-201606135824		AUTO PROTECT LIGHT, CIVIL DEF	36.96			
6/13/2016	APBNK	DUE: 6/13/2016 DISC: 6/13/2016		1099: N		
		AUTO PROTECTIVE LIGHT		101 4141-85020-000	ELECTRIC/GAS	28.52
		CIVIL DEFENSE SIREN		101 4121-85020-000	ELECTRIC	8.44
		=== VENDOR TOTALS ===	36.96			
=====						
01-07205		ZEP SALES & SERVICE				
=====						
I-9002283456		CLEANING SUPPLIES	339.96			
6/13/2016	APBNK	DUE: 6/13/2016 DISC: 6/13/2016		1099: N		
		CLEANING SUPPLIES		101 4131-70110-000	SUPPLIES	339.96
		=== VENDOR TOTALS ===	339.96			
		=== PACKET TOTALS ===	52,738.68			

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-0000	BEISSWENGER'S					
I-735567		SUPPLIES - BLADES	87.89			
6/08/2016	APBNK	DUE: 6/08/2016 DISC: 6/08/2016		1099: N		
		SUPPLIES - BLADES		101 4141-70100-000	SUPPLIES	87.89
=== VENDOR TOTALS ===			87.89			
=====						
01-03001	CAMPBELL KNUTSON					
I-223		MAY LEGALS	64.56			
6/09/2016	APBNK	DUE: 6/09/2016 DISC: 6/09/2016		1099: Y		
		MAY LEGALS		101 4114-80200-000	LEGAL FEES	64.56
=== VENDOR TOTALS ===			64.56			
=====						
01-03110	CENTURY LINK					
I-201606095819		LIFT STATION AUTO DIALER	64.39			
6/09/2016	APBNK	DUE: 6/09/2016 DISC: 6/09/2016		1099: N		
		LIFT STATION AUTO DIALER		601 4601-85011-000	TELEPHONE - LANDLINE	64.39
=== VENDOR TOTALS ===			64.39			
=====						
01-03123	CINTAS CORPORATION #470					
I-470761955		SHOP TOWELS, CLEANER, MATS	148.53			
6/08/2016	APBNK	DUE: 6/08/2016 DISC: 6/08/2016		1099: N		
		SHOP TOWELS, CLEANER, MATS		101 4131-70110-000	SUPPLIES	148.53
=== VENDOR TOTALS ===			148.53			
=====						
01-03117	CITY OF LITTLE CANADA					
I-01606085818		JAN-MAY BUILDING PERMITS	13,392.02			
6/08/2016	APBNK	DUE: 6/08/2016 DISC: 6/08/2016		1099: N		
		JAN-MAY BUILDING PERMITS		101 4117-81210-000	BUILDING INSPECTORS	13,392.02
=== VENDOR TOTALS ===			13,392.02			
=====						
01-05137	HEALTHPARTNERS MEDICAL GP					
I-900028675		MEDICAL EXAMS FIRE FIGHTERS	358.00			
6/09/2016	APBNK	DUE: 6/09/2016 DISC: 6/09/2016		1099: N		
		MEDICAL EXAMS FIRE FIGHTERS		101 4124-86020-000	TRAINING	358.00
=== VENDOR TOTALS ===			358.00			

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-0070		METRO PRODUCTS INC				
I-117900		FIBER DISKS, TY WRAPS	144.95			
6/09/2016	APBNK	DUE: 6/09/2016 DISC: 6/09/2016		1099: N		
		FIBER DISKS, TY WRAPS		101 4141-70100-000	SUPPLIES	144.95
		=== VENDOR TOTALS ===	144.95			
=====						
01-06024		ON SITE SANITATION				
I-256133		COMM PARK TOILETS	75.00			
6/08/2016	APBNK	DUE: 6/08/2016 DISC: 6/08/2016		1099: N		
		COMM PARK TOILETS		601 4601-85080-000	PORTABLE TOILET PARKS	75.00
		=== VENDOR TOTALS ===	75.00			
=====						
01-06053		OREILLY AUTO PARTS				
I-1799-221247		DRAIN FUNNEL	23.99			
6/08/2016	APBNK	DUE: 6/08/2016 DISC: 6/08/2016		1099: N		
		DRAIN FUNNEL		101 4132-70120-000	SUPPLIES	23.99
		=== VENDOR TOTALS ===	23.99			
=====						
01-05066		PRAIRIE RESTORATIONS, INC				
I-1128		PRESCRIBED BURN	275.00			
6/08/2016	APBNK	DUE: 6/08/2016 DISC: 6/08/2016		1099: N		
		PRESCRIBED BURN		101 4141-87120-000	FACILITIES & GROUND MAIN	275.00
		=== VENDOR TOTALS ===	275.00			
=====						
01-06185		RAMSEY COUNTY				
01606095820		MARCH DENTAL/DISABILITY/LIFE	907.39			
6/09/2016	APBNK	DUE: 6/09/2016 DISC: 6/09/2016		1099: N		
		MARCH DENTAL/DISABILITY/LIFE		101 4112-89000-000	MISCELLANEOUS	907.39
		=== VENDOR TOTALS ===	907.39			
=====						
01-06184		RAMSEY COUNTY - 911 DISPATCH				
I-EMCOM 4292		JUNE FLEET SUPPORT	81.12			
6/09/2016	APBNK	DUE: 6/09/2016 DISC: 6/09/2016		1099: N		
		JUNE FLEET SUPPORT		101 4124-86800-000	RADIO MESB/FLEET SUPPORT	81.12
I-EMCOM 4876		JAN FLEET SUPPORT	81.12			
6/09/2016	APBNK	DUE: 6/09/2016 DISC: 6/09/2016		1099: N		
		JAN FLEET SUPPORT		101 4124-86800-000	RADIO MESB/FLEET SUPPORT	81.12

POST DATE	BANK CODE	DESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
=====						
01 6/09/2016	RAMSEY COUNTY -	911 DISPATCH (** CONTINUED **)				
I-EMCOM 4917	APBNK	JAN 911 DISPATCH	2,499.43			
6/09/2016		DUE: 6/09/2016 DISC: 6/09/2016		1099: N		
		JAN 911 DISPATCH		101 4122-81200-000	911 DISPATCH FEES	2,499.43
I-EMCOM 4932	APBNK	JAN CAD SERVICES	510.15			
6/09/2016		DUE: 6/09/2016 DISC: 6/09/2016		1099: N		
		JAN CAD SERVICES		101 4122-81200-000	911 DISPATCH FEES	510.15
I-EMCOM 4952	APBNK	FEB FLEET SUPPORT	81.12			
6/09/2016		DUE: 6/09/2016 DISC: 6/09/2016		1099: N		
		FEB FLEET SUPPORT		101 4124-86800-000	RADIO MESB/FLEET SUPPORT	81.12
I-EMCOM 4993	APBNK	FEB 911 DISPATCH	2,499.43			
6/09/2016		DUE: 6/09/2016 DISC: 6/09/2016		1099: N		
		FEB 911 DISPATCH		101 4122-81200-000	911 DISPATCH FEES	2,499.43
I-EMCOM 5008	APBNK	FEB CAD SERVICES	510.15			
6/09/2016		DUE: 6/09/2016 DISC: 6/09/2016		1099: N		
		FEB CAD SERVICES		101 4122-81200-000	911 DISPATCH FEES	510.15
I-EMCOM 5028	APBNK	MARCH FLEET SUPPORT	81.12			
6/09/2016		DUE: 6/09/2016 DISC: 6/09/2016		1099: N		
		MARCH FLEET SUPPORT		101 4124-86800-000	RADIO MESB/FLEET SUPPORT	81.12
I-EMCOM 5084	APBNK	MARCH CAD SERVICES	510.15			
6/09/2016		DUE: 6/09/2016 DISC: 6/09/2016		1099: N		
		MARCH CAD SERVICES		101 4122-81200-000	911 DISPATCH FEES	510.15
I-EMCOM 5104	APBNK	APRIL FLEET SUPPORT	81.12			
6/09/2016		DUE: 6/09/2016 DISC: 6/09/2016		1099: N		
		APRIL FLEET SUPPORT		101 4124-86800-000	RADIO MESB/FLEET SUPPORT	81.12
I-EMCOM 5145	APBNK	APRIL 911 DISPATCH	2,499.43			
6/09/2016		DUE: 6/09/2016 DISC: 6/09/2016		1099: N		
		APRIL 911 DISPATCH		101 4122-81200-000	911 DISPATCH FEES	2,499.43
I-EMCOM 5160	APBNK	APRIL CAD SERVICES	510.15			
6/09/2016		DUE: 6/09/2016 DISC: 6/09/2016		1099: N		
		APRIL CAD SERVICES		101 4122-81200-000	911 DISPATCH FEES	510.15
		=== VENDOR TOTALS ===	9,944.49			

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01	30	U.S. POSTMASTER				
I-201606095822		STAMPS	890.00			
6/09/2016	APBNK	DUE: 6/09/2016 DISC: 6/09/2016		1099: N		
		STAMPS		101 4112-70500-000	POSTAGE	890.00
=== VENDOR TOTALS ===			890.00			
01-05870		XCEL ENERGY				
I-201606085817		PARKS ELECT, STREET LIGHTING	2,178.21			
6/08/2016	APBNK	DUE: 6/08/2016 DISC: 6/08/2016		1099: N		
		CURTISS FIELD ELECT		101 4141-85020-000	ELECTRIC/GAS	28.91
		STREET LIGHTING ELECT		209 4209-85020-000	STREET LIGHTING POWER	2,103.79
		STREET LIGHTING ELECT		209 4209-85020-000	STREET LIGHTING POWER	45.51
=== VENDOR TOTALS ===			2,178.21			
=== PACKET TOTALS ===			28,554.42			
		fed withholdings	7395.43			
		state withholdings	1214.13			
		Pera	3228.45			
		Icma	1500.00			

41892.43

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-380	BERGANKDV					
I-923375		2015 AUDIT FINAL PAYMENT	9,200.00			
6/06/2016	APBNK	DUE: 6/06/2016 DISC: 6/06/2016		1099: N		
		2015 AUDIT FINAL PAYMENT		101 4113-80310-000	AUDIT	9,200.00
		=== VENDOR TOTALS ===	9,200.00			
=====						
01-03117	CITY OF LITTLE CANADA					
I-19099		1ST QTR BLDG INSPECT MILEAGE	293.76			
6/06/2016	APBNK	DUE: 6/06/2016 DISC: 6/06/2016		1099: N		
		1ST QTR BLDG INSPECT MILEAGE		101 4117-81210-000	BUILDING INSPECTORS	293.76
		=== VENDOR TOTALS ===	293.76			
=====						
01-06290	CITY OF ROSEVILLE					
I-221521		MAY TELEPHONE	281.12			
6/06/2016	APBNK	DUE: 6/06/2016 DISC: 6/06/2016		1099: N		
		MAY TELEPHONE		101 4116-85010-000	TELEPHONE	281.12
		=== VENDOR TOTALS ===	281.12			
=====						
01-03539	DAKOTA ELECTRIC ASSOCIATION					
I-1680700043		JUNE SOLAR ELECT	530.00			
6/06/2016	APBNK	DUE: 6/06/2016 DISC: 6/06/2016		1099: N		
		JUNE SOLAR ELECT		101 4131-85025-000	SOLAR ELECTRIC	530.00
		=== VENDOR TOTALS ===	530.00			
=====						
01-03300	DISCOUNT STEEL, INC					
4084945		SUPPLIES	47.99			
6/06/2016	APBNK	DUE: 6/06/2016 DISC: 6/06/2016		1099: N		
		SUPPLIES		101 4131-70110-000	SUPPLIES	47.99
		=== VENDOR TOTALS ===	47.99			
=====						
01-05674	FARLEY, EVETTE					
I-201606065810		FACILITY RENTAL REFUND	135.70			
6/06/2016	APBNK	DUE: 6/06/2016 DISC: 6/06/2016		1099: N		
		FACILITY RENTAL REFUND		101 34101-000	CITY FACILITY RENTAL	126.66
		FACILITY RENTAL REFUND		101 20802-000	SALES TAX PAYABLE	9.04
		=== VENDOR TOTALS ===	135.70			

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-0115	GOPHER STATE ONE CALL					
I-6050357		MAY LOCATES	141.75			
6/06/2016	APBNK	DUE: 6/06/2016 DISC: 6/06/2016		1099: N		
		MAY LOCATES		601 4601-88030-000	LOCATES	141.75
		=== VENDOR TOTALS ===	141.75			
=====						
01-05235	JAN-PRO CLEANING SYSTEMS					
I-57049		JUNE CLEANING SERVICES	205.00			
6/06/2016	APBNK	DUE: 6/06/2016 DISC: 6/06/2016		1099: N		
		JUNE CLEANING SERVICES		101 4131-87010-000	CITY HALL MAINTENANCE	205.00
		=== VENDOR TOTALS ===	205.00			
=====						
01-04570	JOSEPH, KATRINA E.					
I-53		MAY PROSECUTIONS	2,500.00			
6/06/2016	APBNK	DUE: 6/06/2016 DISC: 6/06/2016		1099: Y		
		MAY PROSECUTIONS		101 4123-80200-000	LEGAL FEES	2,500.00
		=== VENDOR TOTALS ===	2,500.00			
=====						
01-05450	LEAGUE MN CITIES INS TRST					
I-C0017527		DEDUCTIBLE PMT WORKERS COMP	128.96			
6/06/2016	APBNK	DUE: 6/06/2016 DISC: 6/06/2016		1099: N		
		DEDUCTIBLE PMT WORKERS COMP		101 4112-89000-000	MISCELLANEOUS	128.96
		=== VENDOR TOTALS ===	128.96			
=====						
01-07272	LILLIE SUBURBAN NEWSPAPER					
01606065815		NOTICE- AMENDMENT, SEWER SYST	51.98			
6/06/2016	APBNK	DUE: 6/06/2016 DISC: 6/06/2016		1099: N		
		NOTICE- AMENDMENT, SEWER SYSTEM		101 4111-70410-000	LEGAL NOTICES	51.98
		=== VENDOR TOTALS ===	51.98			
=====						
01-05493	MCMA					
I-201606065816		2016 MEMBERSHIP TIM SANDVIK	120.00			
6/06/2016	APBNK	DUE: 6/06/2016 DISC: 6/06/2016		1099: N		
		2016 MEMBERSHIP TIM SANDVIK		101 4112-86100-000	CONFERENCES/EDUCATION/AS	120.00
		=== VENDOR TOTALS ===	120.00			

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-263		NEXTEL COMMUNICATIONS, INC				
=====						
I-201606065813		CELL PHONES	63.14			
6/06/2016	APBNK	DUE: 6/06/2016 DISC: 6/06/2016		1099: N		
		CELL PHONES		101 4124-85015-000	CELL PHONE	63.14
		=== VENDOR TOTALS ===	63.14			
=====						
01-05676		OFFICE DEPOT				
=====						
I-841468054001		SUPPLIES	169.99			
6/06/2016	APBNK	DUE: 6/06/2016 DISC: 6/06/2016		1099: N		
		SUPPLIES		101 4112-70100-000	SUPPLIES	169.99
		=== VENDOR TOTALS ===	169.99			
=====						
01-05066		PRAIRIE RESTORATIONS, INC				
=====						
I-1042		PRESCRIBED BURN	250.00			
6/06/2016	APBNK	DUE: 6/06/2016 DISC: 6/06/2016		1099: N		
		PRESCRIBED BURN		101 4141-87120-000	FACILITIES & GROUND MAIN	250.00
		=== VENDOR TOTALS ===	250.00			
=====						
01-05367		QUILL CORPORATION				
=====						
I-6283308		SUPPLIES - HANGING FOLDERS	38.52			
6/06/2016	APBNK	DUE: 6/06/2016 DISC: 6/06/2016		1099: N		
		SUPPLIES - HANGING FOLDERS		101 4112-70100-000	SUPPLIES	38.52
		=== VENDOR TOTALS ===	38.52			
=====						
01-05185		RAMSEY COUNTY				
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RISK1787		MAY DENTAL/DISABILITY/LIFE IN	976.61			
6/06/2016	APBNK	DUE: 6/06/2016 DISC: 6/06/2016		1099: N		
		MAY DENTAL/DISABILITY/LIFE INS		101 4112-89000-000	MISCELLANEOUS	976.61
		=== VENDOR TOTALS ===	976.61			
=====						
01-06628		SACK THONGVANH				
=====						
I-201606065812		MAY & JUNE CELL PHONE REIMB	120.00			
6/06/2016	APBNK	DUE: 6/06/2016 DISC: 6/06/2016		1099: N		
		MAY & JUNE CELL PHONE REIMB		101 4131-85015-000	CELL PHONE	60.00
		MAY & JUNE CELL PHONE REIMB		601 4601-85015-000	CELL PHONE	60.00
		=== VENDOR TOTALS ===	120.00			

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-05870		TOM LYNCH ELECTRIC LLC				

I-201606065811		CITY HALL MAINT, WARMING HOUS	885.00			
6/06/2016	APBNK	DUE: 6/06/2016 DISC: 6/06/2016		1099: N		
		CITY HALL MAINTENANCE		101 4131-87010-000	CITY HALL MAINTENANCE	560.00
		DISCONNECT MINI WARMING HOUSE		101 4141-86105-000	TEMPORARY WARMING HOUSE	175.00
		REPLACE 2 GPI		101 4124-87029-000	REPAIR OTHER EQUIPMENT	150.00
		=== VENDOR TOTALS ===	885.00			
=====						
01-05870		XCEL ENERGY				

I-201606065814		ELECT, GAS, STREET LIGHTS	1,147.95			
6/06/2016	APBNK	DUE: 6/06/2016 DISC: 6/06/2016		1099: N		
		CITY HALL ELECT		101 4131-85020-000	ELECTRIC	453.68
		CITY HALL GAS		101 4131-85030-000	NATURAL GAS	104.75
		COMM PARK ELECT		101 4141-85020-000	ELECTRIC/GAS	226.59
		COMM PARK GAS		101 4141-85030-000	NATURAL GAS	52.61
		COFFMAN ICE RINK LIGHTS		101 4141-85020-000	ELECTRIC/GAS	26.10
		STREET LIGHTS		209 4209-85020-000	STREET LIGHTING POWER	11.75
		STREET LIGHTS		209 4209-85020-000	STREET LIGHTING POWER	25.49
		STREET LIGHTS		209 4209-85020-000	STREET LIGHTING POWER	48.57
		STREET LIGHTS		209 4209-85020-000	STREET LIGHTING POWER	45.20
		STREET LIGHTS		209 4209-85020-000	STREET LIGHTING POWER	11.75
		STREET LIGHTS		209 4209-85020-000	STREET LIGHTING POWER	43.66
		STREET LIGHTS		209 4209-85020-000	STREET LIGHTING POWER	48.05
		STREET LIGHTS		209 4209-85020-000	STREET LIGHTING POWER	49.75
		=== VENDOR TOTALS ===	1,147.95			
		=== PACKET TOTALS ===	17,287.47			

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-0250		AMERIPRIDE SERVICES				
I-1003476804		LINEN CLEANING	39.09			
5/31/2016	APBNK	DUE: 5/31/2016 DISC: 5/31/2016		1099: N		
		LINEN CLEANING		101 4124-82011-000	LINEN CLEANING	39.09
=== VENDOR TOTALS ===			39.09			
=====						
01-00900		BEISSWENGER'S				
I-741215		TORO PUSH MOWER	43.47			
5/31/2016	APBNK	DUE: 5/31/2016 DISC: 5/31/2016		1099: N		
		TORO PUSH MOWER		101 4141-70100-000	SUPPLIES	43.47
=== VENDOR TOTALS ===			43.47			
=====						
01-03110		CENTURY LINK				
I-201605315803		LANDLINES	61.03			
5/31/2016	APBNK	DUE: 5/31/2016 DISC: 5/31/2016		1099: N		
		LANDLINES		101 4141-85011-000	TELEPHONE - LANDLINE	61.03
=== VENDOR TOTALS ===			61.03			
=====						
01-03123		CINTAS CORPORATION #470				
I-470755506		SHOP TOWELS, CLEANER, MATS	289.37			
5/31/2016	APBNK	DUE: 5/31/2016 DISC: 5/31/2016		1099: N		
		SHOP TOWELS, CLEANER, MATS		101 4131-70110-000	SUPPLIES	289.37
I-470758757		BLACK MATS	52.84			
5/31/2016	APBNK	DUE: 5/31/2016 DISC: 5/31/2016		1099: N		
		BLACK MATS		101 4131-70110-000	SUPPLIES	52.84
=== VENDOR TOTALS ===			342.21			
=====						
01-06290		CITY OF ROSEVILLE				
I-0221488		MAY IT	1,831.25			
5/31/2016	APBNK	DUE: 5/31/2016 DISC: 5/31/2016		1099: N		
		MAY IT		101 4116-85070-000	TECHNICAL SUPPORT	1,831.25
I-0221547		ENGINEERING SERVICES	4,485.55			
5/31/2016	APBNK	DUE: 5/31/2016 DISC: 5/31/2016		1099: N		
		GENERAL ENGINEERING SERVICES		101 4133-80100-000	ENGINEERING SERVICES	924.76
		2017 STREET PROJECT		419 4419-92059-000	2017 STREET PROJECT	3,560.79
=== VENDOR TOTALS ===			6,316.80			

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-0567		ELDER-JONES BUILDING PERMIT SE				
I-RSW16-19		REFUND WINDOW PERMIT	89.74			
5/31/2016	APBNK	DUE: 5/31/2016 DISC: 5/31/2016		1099: N		
		REFUND WINDOW PERMIT		101 32214-000	WINDOW/SIDING PERMIT	88.50
		REFUND WINDOW PERMIT		101 20801-000	DUE TO OTHER GOVERNMENTS	1.24
		=== VENDOR TOTALS ===	89.74			
01-05668		KONGCHENG, HER				
I-201605315804		SUPPLIES REIMB	6.95			
5/31/2016	APBNK	DUE: 5/31/2016 DISC: 5/31/2016		1099: N		
		SUPPLIES REIMB		101 4141-70100-000	SUPPLIES	6.95
		=== VENDOR TOTALS ===	6.95			
01-05260		KRINKIE'S HEATING & A/C				
I-M16-18		REFUND MECHANICAL PERMIT	91.00			
5/31/2016	APBNK	DUE: 5/31/2016 DISC: 5/31/2016		1099: N		
		REFUND MECHANICAL PERMIT		101 32220-000	MECHANICAL PERMITS	91.00
		=== VENDOR TOTALS ===	91.00			
01-05555		MEDICS TRAINING				
I-9964		EMT/EMR TRAINING	550.00			
5/31/2016	APBNK	DUE: 5/31/2016 DISC: 5/31/2016		1099: N		
		EMT/EMR TRAINING		101 4124-86020-000	TRAINING	550.00
		=== VENDOR TOTALS ===	550.00			
01-053		NEXTEL COMMUNICATIONS, INC				
I-201605315805		CELL PHONE	114.08			
5/31/2016	APBNK	DUE: 5/31/2016 DISC: 5/31/2016		1099: N		
		CELL PHONE		101 4121-85015-000	CELL PHONE	22.76
		CELL PHONE		101 4131-85015-000	CELL PHONE	11.60
		CELL PHONE		101 4141-85015-000	CELL PHONE	11.60
		CELL PHONE		101 4132-85015-000	CELL PHONE	11.60
		CELL PHONE		601 4601-85015-000	CELL PHONE	45.00
		CELL PHONE		602 4602-85015-000	CELL PHONES	11.52
		=== VENDOR TOTALS ===	114.08			

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-06185	OLSON,ROLAND					
I-201605315806		REIMB GFOA CONFERENCE EXP	1,661.33			
5/31/2016	APBNK	DUE: 5/31/2016 DISC: 5/31/2016		1099: N		
		REIMB GFOA CONFERENCE EXP		101 4113-86100-000	CONFERENCES/EDUCATION/AS	1,661.33
		=== VENDOR TOTALS ===	1,661.33			
01-06185	RAMSEY COUNTY					
I-FLEET 50		REPAIR EQUIPMENT MARCH 2016	331.20			
5/31/2016	APBNK	DUE: 5/31/2016 DISC: 5/31/2016		1099: N		
		REPAIR EQUIPMENT MARCH 2016		101 4132-87000-000	REPAIR EQUIPMENT	331.20
		=== VENDOR TOTALS ===	331.20			
01-06544	TIM SANDVIK					
I-201605315807		TUITION REIMB	2,000.00			
5/31/2016	APBNK	DUE: 5/31/2016 DISC: 5/31/2016		1099: N		
		TUITION REIMB		101 4141-89000-000	MISCELLANEOUS	2,000.00
		=== VENDOR TOTALS ===	2,000.00			
01-07228	CITY OF ST ANTHONY					
I-3401		JUNE POLICE SVC	54,418.83			
5/31/2016	APBNK	DUE: 5/31/2016 DISC: 5/31/2016		1099: N		
		JUNE POLICE SVC		101 4122-81000-000	POLICE SERVICES	54,418.83
		=== VENDOR TOTALS ===	54,418.83			
01-00935	ST PAUL REGIONAL WATER SERVICE					
01605315808		WATER & SS	546.58			
5/31/2016	APBNK	DUE: 5/31/2016 DISC: 5/31/2016		1099: N		
		COMM PARK WATER		101 4141-85040-000	WATER	289.02
		COMM PARK SS		101 4141-85070-000	SEWER	169.66
		CITY HALL WATER		101 4131-85040-000	WATER	63.77
		CITY HALL SS		101 4131-85070-000	SEWER	24.13
		=== VENDOR TOTALS ===	546.58			

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-0374		TENNIS SANITATION LLC				

I-1623780		MAY RECYCLING	5,769.00			
5/31/2016	APBNK	DUE: 5/31/2016 DISC: 5/31/2016		1099: N		
		MAY RECYCLING		206 4206-82030-000	RECYCLING CONTRACTS	5,769.00

I-1623781		MAY WASTE REMOVAL	66.50			
5/31/2016	APBNK	DUE: 5/31/2016 DISC: 5/31/2016		1099: N		
		MAY WASTE REMOVAL		101 4131-82010-000	WASTE REMOVAL	66.50
=== VENDOR TOTALS ===			5,835.50			
=====						
01-05870		XCEL ENERGY				

I-201605315809		AUTO PROTECT LIGHT, CIV DEF	36.96			
5/31/2016	APBNK	DUE: 5/31/2016 DISC: 5/31/2016		1099: N		
		AUTO PROTECTIVE LIGHT		101 4141-85020-000	ELECTRIC/GAS	28.52
		CIVIL DEFENSE SIREN		101 4121-85020-000	ELECTRIC	8.44
=== VENDOR TOTALS ===			36.96			
=== PACKET TOTALS ===			72,484.77			

MP #	NAME	AMOUNT
1005	SACK THONGVANH	2,817.34
-1017	TIMOTHY J SANDVIK	1,497.91
1-1019	KATHLEEN N THRASHER	743.99
1-1136	ROLAND O OLSON	1,906.60
1-1159	SARA E ASCHENBECK	164.53
1-1018	PAUL A MORETTO	1,743.54
1-0085	DANIEL S JOHNSON-POWERS	124.71
1-0086	RICHARD H HINRICHS	63.32
1-0087	MICHAEL A MCKAY	112.40
1-0095	MICHAEL J POESCHL	980.73
1-0105	ANTON M FEHRENBACH	290.88
1-0106	SCOTT A TESCH	124.01
1-0123	BRYAN R SULLIVAN	128.97
1-0124	MICHAEL D KRUSE	113.11
1-0128	NICHOLAS M ROSENBERG	93.74
1-0132	ANDREW K TEMME	160.90
1-1030	TIMOTHY J PITTMAN	1,690.96
1-1033	DAVE TRETSVEN	1,451.90
1-1143	COLIN B CALLAHAN	1,468.55

TOTAL PRINTED: 19 15,678.09

5-11-2016 8:43 AM PAYROLL CHECK REGISTER
PAYROLL NO: 01 City of Falcon Heights

PAGE: 1
PAYROLL DATE: 5/11/2016

EMP NO	EMPLOYEE NAME	TYPE	CHECK DATE	CHECK AMOUNT	CHECK NO.
1011	ANDERSON, KEVIN	R	5/11/2016	17.23	084813
	GAFFNEY, PATRICK	R	5/11/2016	158.48	084814
1012	WICK, JEFFREY M	R	5/11/2016	77.94	084815
1126	SMITH, BENJAMIN J	R	5/11/2016	98.74	084816
1130	RABEK, PAUL A	R	5/11/2016	146.85	084817
1131	THOMAS, DAVID M	R	5/11/2016	40.46	084818
1134	MCCREADY, IAN H	R	5/11/2016	108.10	084819
2172	ARCAND, MICHAEL W	R	5/11/2016	121.47	084820

5-11-2016 8:43 AM PAYROLL CHECK REGISTER
PAYROLL NO: 01 City of Falcon Heights

PAGE: 2
PAYROLL DATE: 5/11/2016

*** REGISTER TOTALS ***

REGULAR CHECKS:	8	769.27
DIRECT DEPOSIT REGULAR CHECKS:	19	15,678.09
MANUAL CHECKS:		
PRINTED MANUAL CHECKS:		
DIRECT DEPOSIT MANUAL CHECKS:		
VOIDED CHECKS:		
NON CHECKS:		
TOTAL CHECKS:	27	16,447.36

*** NO ERRORS FOUND ***

EMP #	NAME	AMOUNT
00013	PETER C LINDSTROM	316.17
01-0016	PAMELA M HARRIS	277.05
01-0021	JOSE A FISCHER	277.05
01-0022	RANDALL C GUSTAFSON	277.05
01-1005	SACK THONGVANH	2,817.34
01-1017	TIMOTHY J SANDVIK	1,497.91
01-1136	ROLAND O OLSON	1,906.60
01-1018	PAUL A MORETTO	1,743.54
01-0086	RICHARD H HINRICHS	847.77
01-0095	MICHAEL J POESCHL	118.90
01-0105	ANTON M FEHRENBACH	331.63
01-0123	BRYAN R SULLIVAN	113.53
01-0124	MICHAEL D KRUSE	113.53
01-1030	TIMOTHY J PITTMAN	1,690.96
01-1033	DAVE TRETSVEN	1,451.90
01-1143	COLIN B CALLAHAN	1,468.55

TOTAL PRINTED: 16 15,249.48

5-18-2016 2:02 PM PAYROLL CHECK REGISTER
PAYROLL NO: 01 City of Falcon Heights

PAGE: 1
PAYROLL DATE: 5/25/2016

EMP NO	EMPLOYEE NAME	TYPE	CHECK DATE	CHECK AMOUNT	CHECK NO.
0020	BROWN THUNDER, JOSEPH C	R	5/25/2016	277.05	084839
	GAFFNEY, PATRICK	R	5/25/2016	118.90	084840

5-18-2016 2:02 PM PAYROLL CHECK REGISTER
PAYROLL NO: 01 City of Falcon Heights

PAGE: 2
PAYROLL DATE: 5/25/2016

*** REGISTER TOTALS ***

REGULAR CHECKS:	2	395.95
DIRECT DEPOSIT REGULAR CHECKS:	16	15,249.48
MANUAL CHECKS:		
PRINTED MANUAL CHECKS:		
DIRECT DEPOSIT MANUAL CHECKS:		
VOIDED CHECKS:		
NON CHECKS:		
TOTAL CHECKS:	18	15,645.43

*** NO ERRORS FOUND ***

** END OF REPORT **

EMP #	NAME	AMOUNT
01-1005	SACK THONGVANH	2,817.34
01-1017	TIMOTHY J SANDVIK	1,562.77
01-1019	KATHLEEN N THRASHER	1,356.92
01-1136	ROLAND O OLSON	1,988.65
01-1159	SARA E ASCHENBECK	660.83
01-1018	PAUL A MORETTO	1,743.54
01-0085	DANIEL S JOHNSON-POWERS	78.05
01-0086	RICHARD H HINRICHS	250.60
01-0087	MICHAEL A MCKAY	100.78
01-0095	MICHAEL J POESCHL	748.93
01-0105	ANTON M FEHRENBACH	233.02
01-0106	SCOTT A TESCH	322.11
01-0123	BRYAN R SULLIVAN	178.76
01-0124	MICHAEL D KRUSE	110.28
01-0128	NICHOLAS M ROSENBERG	98.42
01-0132	ANDREW K TEMME	122.63
01-2239	MATTHEW J STEINER	591.14
01-2240	TIMOTHY P TWOHY	470.41
01-1030	TIMOTHY J PITTMAN	1,690.96
01-1033	DAVE TRETSTVEN	1,451.90
01-1143	COLIN B CALLAHAN	1,468.55
01-2238	KONGCHENG M HER	645.19

TOTAL PRINTED: 22 18,691.78

6-10-2016 8:36 AM PAYROLL CHECK REGISTER
 PAYROLL NO: 01 City of Falcon Heights

PAGE: 1
 PAYROLL DATE: 6/10/2016

EMP NO	EMPLOYEE NAME	TYPE	CHECK DATE	CHECK AMOUNT	CHECK NO.
0040	ANDERSON, KEVIN	R	6/10/2016	108.10	084915
0097	GAFFNEY, PATRICK	R	6/10/2016	154.66	084916
0119	WICK, JEFFREY M	R	6/10/2016	83.55	084917
0126	SMITH, BENJAMIN J	R	6/10/2016	54.70	084918
0130	RABEK, PAUL A	R	6/10/2016	77.54	084919
0131	THOMAS, DAVID M	R	6/10/2016	97.13	084920
0134	MCCREADY, IAN H	R	6/10/2016	112.80	084921
2172	ARCAND, MICHAEL W	R	6/10/2016	46.09	084922

6-10-2016 8:36 AM PAYROLL CHECK REGISTER
 PAYROLL NO: 01 City of Falcon Heights

PAGE: 2
 PAYROLL DATE: 6/10/2016

*** REGISTER TOTALS ***

REGULAR CHECKS:	8	734.57
DIRECT DEPOSIT REGULAR CHECKS:	22	18,691.78
MANUAL CHECKS:		
PRINTED MANUAL CHECKS:		
DIRECT DEPOSIT MANUAL CHECKS:		
VOIDED CHECKS:		
NON CHECKS:		
TOTAL CHECKS:	30	19,426.35

*** NO ERRORS FOUND ***

EMP #	NAME	AMOUNT
01019	KATHLEEN N THRASHER	823.08
01-1159	SARA E ASCHENBECK	692.02
01-2154	MAUREEN A ANDERSON	140.71
01-1018	PAUL A MORETTO	998.19

TOTAL PRINTED: 4 2,654.00

5-26-2016 10:40 AM PAYROLL CHECK REGISTER
 PAYROLL NO: 01 City of Falcon Heights

PAGE: 1
 PAYROLL DATE: 5/26/2016

EMP NO	EMPLOYEE NAME	TYPE	CHECK DATE	CHECK AMOUNT	CHECK NO.
0034	KURHAJETZ, CLEMENT	R	5/26/2016	105.05	084846
	KONGCHENG, HER M	R	5/26/2016	633.15	084847

5-26-2016 10:40 AM PAYROLL CHECK REGISTER
 PAYROLL NO: 01 City of Falcon Heights

PAGE: 2
 PAYROLL DATE: 5/26/2016

*** REGISTER TOTALS ***

REGULAR CHECKS:	2	738.20
DIRECT DEPOSIT REGULAR CHECKS:	4	2,654.00
MANUAL CHECKS:		
PRINTED MANUAL CHECKS:		
DIRECT DEPOSIT MANUAL CHECKS:		
VOIDED CHECKS:		
NON CHECKS:		
TOTAL CHECKS:	6	3,392.20

*** NO ERRORS FOUND ***

** END OF REPORT **



The City That Soars!

REQUEST FOR COUNCIL ACTION

Meeting Date	June 22, 2016
Agenda Item	Consent F2
Attachment	Introduction Letter & Resolution
Submitted By	Sack Thongvanh, City Administrator

Item	Appointment of Morgan B. McCann to the Falcon Heights Volunteer Fire Department
Description	<p>Fire Department personnel have reviewed his application and interviewed Mr. McCann. They believe his work experience would be beneficial to the City. The Department would recommend the appointment of Morgan McCann.</p> <p>Mr. McCann will have two years to complete the necessary training and education before he will be an official volunteer firefighter.</p>
Budget Impact	N/A
Attachment(s)	<ul style="list-style-type: none"> • Introduction Letter • Resolution 16-20 Appointing Morgan B. McCann to the Falcon Heights Volunteer Fire Department
Action(s) Requested	Staff would recommend the appointment of Morgan B. McCann to the Falcon Heights Volunteer Fire Department by approving the attached resolution.

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06/13/2016

Morgan B. McCann
1586 Lexington Pkwy N
St. Paul, MN 55117

Greetings Council Members,

My name is Morgan McCann. I'm a 45 year-old guy from Como Park. I've lived in Como Park for 23 years. My wife, Shannon, and I (who celebrated our 18th Anniversary yesterday) have been in our current home for 20 years. We have two boys, Mitchell (15) and Michael (12). I'm active with Mitchell's Police Explorer Post in the Hennepin County Sheriff's Office and I'm a Committee Member in Michael's Boy Scout Troop in St. Anthony Park. In the past I've been Vice President of the PTO at the kids' Elementary School and I've been a Destination Imagination Team Manager. My wife was just offered a job as a teacher in a charter school in the neighborhood.

My regular job is as a Deputy Sheriff in Hennepin County. I've been a licensed Peace Officer for almost 5 years. I'm currently assigned to a small team that was attached to the Hennepin County Medical Center in response to the gang related shooting violence that took place in August of 2014. I love that assignment because before becoming a Deputy I worked for HCMC Security for over 18 years.

Outside of work I really enjoy spending time with my family. We love to travel and usually take a summer trip to Wisconsin Dells - but this year we're enjoying Universal Studios in Orlando, Florida. In fact, I'm sending this letter from Florida! For fun, and to increase the pollinator quotient, the kids and I have a bee hive at one grandpa's house in Roseville and one at another grandpa's house in Forest Lake. We also play lots of games, watch movies, and are voracious readers.

I've always considered my neighborhood to be the Como Park part of St. Paul, Roseville, Falcon Heights and St. Anthony. I have thought about volunteering for FHFD for quite some time and, now that the kids are a bit older and self-sufficient, I believe I have the time to dedicate to doing that.

Thank you for considering me for a place on this team. I really enjoyed meeting those I've talked to already and look forward to getting to know them better as we train and work together in the future.

Thanks again,
Morgan

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The City That Soars!

REQUEST FOR COUNCIL ACTION

Meeting Date	June 22, 2016
Agenda Item	Consent F3
Attachment	Introduction Letter & Resolution
Submitted By	Sack Thongvanh, City Administrator

Item	Appointment of Schliz Sawyers to the Falcon Heights Volunteer Fire Department
Description	<p>Fire Department personnel have reviewed her application and interviewed Ms. Sawyers. They believe her work experience and background would be beneficial to the City. The Department would recommend the appointment Schliz Sawyers.</p> <p>Ms. Sawyers will have two years to complete the necessary training and education before she will be an official volunteer firefighter.</p>
Budget Impact	N/A
Attachment(s)	<ul style="list-style-type: none"> • Introduction Letter • Resolution 16-21 Appointing Schliz Sawyers to the Falcon Heights Volunteer Fire Department
Action(s) Requested	Staff would recommend the appointment of Schliz Sawyers to the Falcon Heights Volunteer Fire Department by approving the attached resolution.

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Schliz Sawyers (Celeste)

1550 Larpenteur Ave W. Apt. 238

Falcon Heights Minnesota 55113

612-597-5855

June 6, 2016

To whom this may concern,

My name is Schliz Sawyers, but everyone knows me by Celeste. I've been living in the Falcon Heights/Roseville area for about 5 years. I love living in the area because it's a family friendly neighborhood and very convenient to both Minneapolis/St. Paul. I am recently married with 2 beautiful children. I have a 5-year-old daughter who is going to be starting school this fall at Falcon Heights Elementary School. I also have a 1-year-old son. I work overnight at a care center as a Resident Assistant. I'm working on my EMT certification, so I can gain more experience in the EMS system.

I never knew what I wanted to do in life into 6 years ago. I was exposed to the fire community when I was working as a personal trainer. I wasn't sure it was the career for me until I learned the ins and outs of the field. I know this is the career for me because I have never given up on it and every time I'm exposed to the physical demands and challenges of the job, it doesn't push me away. I truly believe anything can be done if you want it bad enough. This opportunity is what I have been waiting for.

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The City That Soars!

REQUEST FOR COUNCIL ACTION

Meeting Date	June 22, 2016
Agenda Item	Policy G1
Attachment	Ordinance No. 16-01
Submitted By	Paul Moretto, Community Development Coordinator

Item	Ordinance 16-01 Amending Chapter 113 of the City Code to Remove Structural Heights as a Conditional Use Permit
Description	<p>The line to be removed includes Sec. 113-243. -Height limitations.</p> <p><i>“(a) Conditional use permit. Any structural height that exceeds this chapter must have a conditional use permit.”</i></p> <p>Building height as a conditional use was implemented in Falcon Heights in 1993 through ordinance O-93-07 as an ongoing process of recodification in the early 1990’s. The staff notes and findings for using a conditional use permit in this context are unclear and such methods for exceeding the height limitations are unorthodox.</p> <p>This issue came to the attention of staff through regular review of zoning code. This part of code was reviewed by Paul Moretto, Community Development Coordinator, Roger Knutson, City Attorney, and Sack Thongvanh, City Administrator and a recommendation to remove this section was advanced.</p> <p>The Planning Commission has held a public hearing on this issue on May 24th, 2016. There was no public comment. The Planning Commission recommended the approval of Ordinance No. 16-01 to City Council.</p> <p>Staff recommends approval of Ordinance No. 16-01 Removing Structural Heights as a Conditional Use Permit.</p>
Budget Impact	N/A
Attachment(s)	<ul style="list-style-type: none"> • Ordinance No. 16-01 Amending Chapter 113 of the City Code to Remove Structural Heights as a Conditional Use Permit
Action(s) Requested	Staff recommends approval of attached ordinance.

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CITY OF FALCON HEIGHTS
RAMSEY COUNTY, MINNESOTA

ORDINANCE NO. 16-01

**AN ORDINANCE AMENDING CHAPTER 113 OF THE
FALCON HEIGHTS CITY CODE, THE ZONING
ORDINANCE, CONCERNING HEIGHT LIMITATIONS**

THE CITY COUNCIL OF FALCON HEIGHTS ORDAINS:

SECTION 1. Section 113.243 of the Falcon Heights City Code is amended to provide as follows:

Sec. 113-243. - Height limitations.

(a) *Exemptions.*

- (1) Height limitations shall not apply to belfries, cupolas and domes, monuments, public and public utility facilities, silos, barns, church spires, chimneys, smokestacks, flagpoles, and parapet walls extending not more than four feet above the limiting height of the building.
- (2) Height limitations shall not apply to rooftop structures such as mechanical equipment, elevator shaft and equipment enclosures and similar structures, provided said exceptions do not exceed ten feet in height above the roofline and the area does not exceed 15 percent of the roof area.
- (3) Height limitations shall not apply to private T.V. or radio reception antennae extending more than ten feet above the limiting height of the building. Any T.V. or radio transmission or reception device or structure not attached to the principal building shall require a conditional use permit.

- (b) *Airport.* No structure shall violate the limits and provisions of the airport plan of the Metropolitan Development Guide.

SECTION 2. Effective Date. This ordinance shall be effective immediately upon passage and publication.

ADOPTED this _____ day of _____, 2016, by the City Council of Falcon Heights, Minnesota.

CITY OF FALCON HEIGHTS

BY: _____
Peter Lindstrom, Mayor

ATTEST:

Sack Thongvanh, City Clerk/Administrator



The City That Soars!

REQUEST FOR COUNCIL ACTION

Meeting Date	June 22, 2016
Agenda Item	Policy G2
Attachment	Agreement Amendment
Submitted By	Sack Thongvanh, City Administrator

Item	Ramsey County Election Contract Amendment for 2017-2020
Description	<p>This amendment between the City and Ramsey County is to elect the “Additional Term” per the 2013-2016 original agreement. There will be no changes to the cost for 2017-2018. The cost for the Regular Elections for 2017-2018 calendar years will be \$35,800.</p> <p>The one change in the agreement is to accommodate the presidential primary. The City contracts with the County to handle all election related items, but not limited to:</p> <ul style="list-style-type: none"> • Recruitment, training, and assignment of election judges; • Operation, maintenance, testing, demonstration, storage, and technical support for electronic voting systems; • Preparation and transportation of voting systems, voting stations and other election materials to and from each polling place; • Administering absentee voting; • Administering campaign financial reporting and economic disclosure activities; • Retaining election records for at least 22 months following each election; and • Retaining permanent archive of election results.
Budget Impact	Funds will have to be allocated for the presidential primary that will be held in 2020.
Attachment(s)	<ul style="list-style-type: none"> • 2013-2016 Ramsey County Election Contract • 2017-2020 Ramsey County Election Contract Amendment • Resolution 16-22 Approving the Ramsey County Election Contract Amendment for 2017-2020
Action(s) Requested	Staff would recommend approval of attached resolution and approve the Ramsey County Election Contract Amendment for 2017-2020.

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**AGREEMENT BETWEEN
RAMSEY COUNTY AND THE CITY OF FALCON HEIGHTS
FOR ELECTION SERVICES
2013-2016**

This is an agreement between the County of Ramsey, through the Ramsey County Elections Office, 90 West Plato Boulevard, St. Paul, MN (“County”) and the City of Falcon Heights, 2077 Larpenteur Ave W, Falcon Heights, MN for the provision of election services by the County (“Agreement”).

1. Term

This Agreement will be in effect for the four-year period from January 1, 2013 through December 31, 2016 (“Initial Term”), unless earlier terminated pursuant to the provisions of this Agreement.

2. Renewal and Termination

This Agreement may be renewed for one additional four year period by written agreement of the parties, in the form of an amendment to this Agreement. An amendment for renewal of this Agreement must be executed by all parties no later than June 1, 2016.

This Agreement may be terminated by any party by written notice to the other parties no later than June 1 of any year, effective on January 1 of the following year. Upon termination of this Agreement, the City-owned voting equipment, election supplies and related materials will be returned to the City.

3. County Responsibilities

Except as otherwise provided in this Agreement, the County will provide all services, equipment, and supplies as required to perform on behalf of the City and all election-related duties of the City under the Minnesota election law and other relevant state and federal laws. These duties will include but are not limited to:

- Recruitment, training, and supervision of staff to carry out the duties specified in this Agreement;
- Annual inspection of polling places to verify compliance with all state and federal accessibility requirements;
- Recruitment, training, and assignment of election judges;
- Payment of compensation to election judges in an amount determined by the Ramsey County Board of Commissioners;
- Operation, maintenance, testing, demonstration, storage, and technical support for electronic voting systems;

- Maintenance, storage, and replacement of voting stations for each polling place and for absentee voting purposes;
- Preparation and transportation of voting systems, voting stations, and other election materials to and from each polling place;
- Providing election forms, supplies, and other related materials for each polling place;
- Conducting preliminary tests and public accuracy tests of electronic voting systems;
- Programming, layout and printing of ballots for City elections;
- Compilation and reporting of election results and election statistics for dissemination to the appropriate canvassing boards and the public;
- Providing election-related information on the County web site;
- Conducting recounts for City offices and ballot questions;
- Preparing, posting, and publishing election notices;
- Providing information and assistance on election laws and procedures to City officials, candidates, the news media, and the general public;
- Administering absentee voting;
- Administering campaign financial reporting and economic disclosure activities;
- Performing duties of candidate filing officer, including acceptance of affidavits of candidacy and petitions;
- Analyzing proposed state and federal laws on election-related matters to determine impact on the City;
- Maintaining a database and preparing maps of election district and precinct boundaries;
- Providing technical assistance to the city council in redrawing precinct boundaries as required;

- Retaining election records for at least 22 months following each election; and
- Retaining permanent archive of election results.

4. City Responsibilities

The City will perform the following election-related responsibilities:

- Conduct official canvass of election results following each City election;
- Provide the title and text of City questions to be placed on the ballot;
- Provide final approval for polling place locations; and
- Designate a person who will be the principal contact for the City.

5. Office Space and Equipment Storage

The County will provide suitable office and warehouse space to conduct all election-related activities and for storage of election equipment and supplies.

6. Upgrading or Replacing Voting Systems

The County is in the process of acquiring a new voting system for state, County and City elections. The cost of upgrading or replacing voting systems is not included in this Agreement and will be the subject of a separate agreement.

7. Special Elections

7.1 The County will conduct all special elections required by law during the term of this contract. The costs of all special elections that are not held concurrently with a regularly scheduled state, County or City election will be paid separately from payments for regularly scheduled elections under this contract.

7.2 The City will pay all costs of any City special election that is not conducted on the date of a regularly scheduled City, County or state election. The City will also pay all costs applicable to the City of any state special election that is not conducted on the date of a regularly scheduled City or state election.

8. Insurance

During the term of this Agreement, the County and City will maintain, through commercially available insurance or on a self-insurance basis, property insurance coverage on the voting equipment each owns and for the repair or replacement of the voting equipment if damaged or stolen.

Each party shall be responsible for any deductible under its respective policy. Each party hereby waives and releases the other parties, their employees, agents, officials, and officers from all claims, liability, and causes of action for loss, damage to or destruction of the waiving party's property resulting from fire or other perils covered in the standard property insurance coverage maintained by the parties. Furthermore, each party agrees that it will look to its own property insurance for reimbursement for any loss and shall have no rights of subrogation against the other parties.

9. Indemnification

Each party to this Agreement will be responsible for its own acts and omissions, and the acts and omissions of its officials, employees, and agents, and the results thereof, to the extent authorized by law and shall not be responsible for the acts of the other party, its officials, employees, and agents, and the results thereof. Liability shall be governed by applicable law. Without limiting the foregoing, liability of the parties shall be governed by the provisions of Minnesota Statutes Chapter 466 (Tort Liability, Political Subdivisions) or other applicable law. This provision shall not be construed nor operate as a waiver of any applicable limits of or exceptions to liability set by law. This provision will survive the termination of this Agreement.

10. Legal Representation

The Ramsey County Attorney's office will advise and represent the County in all election-related matters except that the Falcon Heights City Attorney will advise the County on any election-related matter applying to the Falcon Heights municipal code.

11. Election Costs and Payments

11.1 Regular Elections

Payments to cover the costs incurred by the County in the performance of the provisions of this Agreement for regularly scheduled elections will be made by the City in eight equal quarterly amounts for each two-year budget period, for a total of 16 quarterly payments during the Initial Term of the Agreement, based on invoices submitted by the County. Payments will be due on March 31, June 30, September 30 and December 31 of each year.

The cost of election services for Regular Elections for the 2013-2014 calendar years will be \$32,500.

The County will provide the cost for the 2015-2016 calendar years to the City no later than April 1, 2014. The County will base the cost for the 2015-2016 budget period on the actual cost for the previous similar election years, adjusted as necessary by the County to account for the following factors: 1) estimated voter turnout; 2) labor

contracts and agreements for non-represented employees approved by the Ramsey County Board of Commissioners; 3) changes in the Consumer Price Index for the Minneapolis-Saint Paul metropolitan area, as determined by the U.S. Bureau of Labor Statistics for the previous two-year period; 4) changes in state, federal, County or City legal requirements, as applicable; and 5) other factors having a significant impact on election costs.

11.2 Special Elections

The County will submit an invoice payable within 30 days of receipt to the City for all costs incurred by the County to conduct a special election.

11.3 Costs resulting from changes to election laws

The County will notify the City of additional costs that it will incur as a result of changes to applicable election laws. The County will include and separately identify in any invoice for a regular election or a special election the cost that was incurred as a result of the enactment of new election laws.

12. Data Practices

All data created, collected, received, maintained, or disseminated for any purpose in the course of this Agreement is governed by the Minnesota Government Data Practices Act, any other applicable statute, or any rules adopted to implement the Act or statute, as well as federal statutes and regulations on data privacy.

13. Alteration

Any alteration, variation, modification, or waiver of the provisions of this Agreement shall be valid only after it has been reduced to writing and duly signed by all parties. Any amendment must be approved no later than June 1 of any year for implementation on January 1 of the following year.

14. Entire Agreement

This Agreement shall constitute the entire agreement between the parties and shall supersede all prior oral and written negotiations.

IN WITNESS THEREOF, the parties have executed this Agreement as of the last date written below.

RAMSEY COUNTY

CITY OF FALCON HEIGHTS

Julie Kleinschmidt
County Manager

Peter Lindstrom
Mayor

Date: _____

Date: _____

Approval recommended:

Approval recommended:

Mark Oswald, Director
Property Records and Revenue

Bart Fischer
City Administrator

Approved as to form and insurance:

Assistant County Attorney

City Attorney

**AMENDMENT TO AGREEMENT BETWEEN
RAMSEY COUNTY AND THE CITY OF FALCON HEIGHTS
FOR ELECTION SERVICES
2017-2020**

This is an amendment to the original agreement for the period January 1, 2013 through December 31, 2016 between the County of Ramsey, through the Ramsey County Elections Office, 90 West Plato Boulevard, St. Paul, MN (“County”) and the City of Falcon Heights, 2077 West Larpenteur Ave, Falcon Heights, MN for the provision of election services by the County (“Agreement”).

1. Term

This Amendment to the original Agreement will be in effect for the four-year period from January 1, 2017 through December 31, 2020 (“Additional Term”), unless earlier terminated pursuant to the provisions of this Agreement.

6. Voting System

The cost of acquiring and operating the voting system is not included in the original Agreement and is the subject of a separate joint powers agreement between the County and the City. .

7. Special Elections

7.3 The City will pay all costs applicable to the City of any presidential primary in 2020 authorized by the legislature. The County will submit an invoice payable within 30 days of receipt to the City for the costs incurred by the County to conduct a presidential primary. The County will provide the City with an estimate of the costs of conducting a presidential primary by July 1, 2019.

11. Election Costs and Payments

11.1 Regular Elections

Payments to cover the costs incurred by the County in the performance of the provisions of this Agreement for regularly scheduled elections will be made by the City in eight equal quarterly amounts for each two-year budget period, for a total of 16 quarterly payments during the Initial Term of the Agreement, based on invoices submitted by the County. Payments will be due on March 31, June 30, September 30 and December 31 of each year.

The cost of election services for Regular Elections for the 2017-2018 calendar years will be \$35,800.

The County will provide the cost for the 2019-2020 calendar years to the City no later than April 1, 2018. The County will base the cost for the 2019-2020 budget period on the actual cost for the previous similar election years, adjusted as necessary by the County to account for the following factors: 1) estimated voter turnout; 2) labor contracts and agreements for non-represented employees approved by the Ramsey County Board of Commissioners; 3) changes in the Consumer Price Index for the Minneapolis-Saint Paul metropolitan area, as determined by the U.S. Bureau of Labor Statistics for the previous two-year period; 4) changes in state, federal, County or City legal requirements, as applicable; and 5) other factors having a significant impact on election costs.

IN WITNESS THEREOF, the parties have executed this Agreement as of the last date written below.

RAMSEY COUNTY

CITY OF FALCON HEIGHTS

Julie Kleinschmidt
County Manager

Peter Lindstrom
Mayor

Date: _____

Date: _____

Approval recommended:

Approval recommended:

Joseph Mansky

Sack Thongvanh
City Administrator

Approved as to form and insurance:

Assistant County Attorney

City Attorney

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**CITY OF FALCON HEIGHTS
COUNCIL RESOLUTION**

June 22, 2016

No. 16-22

**RESOLUTION APPROVING THE RAMSEY COUNTY ELECTION CONTRACT
AMENDMENT FOR 2017-2020**

WHEREAS, the City of Falcon Heights entered into an agreement with Ramsey County for Election Services from January 1, 2013 through December 31, 2016; and

WHEREAS, at the end of 2016, both parties have the option to exercise an one additional extension for a period of four years; and

WHEREAS, both parties would like to exercise the “Additional Term” and approve the amended contract as attached and titled as “Amendment to Agreement between Ramsey County and the City of Falcon Heights for Election Services 2017-2020”.

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

1. Approve the amended agreement from January 1, 2017 to December 31, 2020.
2. Authorize the City Administrator and Mayor to execute all necessary documents.

Moved by:

Approved by: _____
Peter Lindstrom
Mayor

LINDSTROM _____ In Favor
BROWN THUNDER
HARRIS _____ Against
FISCHER
GUSTAFSON

Attested by: _____
Sack Thongvanh
City Administrator