

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

AGENDA
August 10, 2016 at 7:00 P.M.

- A. CALL TO ORDER:

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

STAFF PRESENT: THONGVANH___

- C. PRESENTATIONS:

- D. APPROVAL OF MINUTES:
 - 1. July 8, 2016 Special City Council Meeting Minutes
 - 2. July 13, 2016 City Council Meeting Minutes

- E. PUBLIC HEARINGS:

- F. CONSENT AGENDA:
 - 1. General Disbursements through: 8/04/16 \$321,406.38
Payroll through: 7/31/16 \$41,759.90
 - 2. Approval of City License(s)

- G: POLICY ITEMS:
 - 1. Assistant Emergency Manager Compensation
 - 2. Approve the Removal of Garden Ave from the 2017 PMP Feasibility Report
 - 3. Acknowledge Withholding Funds for Alley Repairs on 2013 PMP

- H. INFORMATION/ ANNOUNCEMENTS:

- I. COMMUNITY FORUM:

- J. ADJOURNMENT:

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CITY OF FALCON HEIGHTS

Special Meeting

City Hall

2077 West Larpenteur Avenue

MINUTES

July 8, 2016 at 12:30 P.M.

A. CALL TO ORDER: 12:34 pm

B. ROLL CALL: LINDSTROM __X__ HARRIS __X__ BROWN THUNDER __X__
FISCHER __X__ GUSTAFSON __X__

STAFF PRESENT: THONGVANH __X__ KNUTSON __X__

C. PRESENTATIONS:

D. APPROVAL OF MINUTES:

E. PUBLIC HEARINGS:

F. CONSENT AGENDA:

G. POLICY ITEMS:

1. Addressing the Purchasing Authority of the City Administrator

Administrator Thongvanh stated that his request is to increase his purchasing authority in the event of an emergency from \$5,000 to \$50,000. This increase of \$50,000 total would be in place if a quick decision had to be made to move forward. This limit would be per purchase. The council proposes an end date to the purchasing authority for the end of the year. If needed, this could be extended.

Council Member Harris Moves, Approved 5-0

2. Considering Public Affairs Consultation

Mayor Lindstrom is making the recommendation that we look into a Public Affairs Consultant. This is uncharted waters for the City, and the City needs assistance to help with guidance and responses to the public. One of the suggestions on the table is to have representation from Blois Olson with Fluence Media. He has worked nationally for more than 2 decades. His philosophy is transparency and tenacity in transparency. He's represented many clients (i.e. school districts, police departments, etc.) and has significant crisis experience. Of the five to six national/international stories he's consulted on, he has played a role as an adviser. He believes there are several pieces of the puzzle, and he has the personal and professional capacity to work with a city of this size.

Council Member Harris stated that we need to make certain that the city continues to function and provide the resources and services that we have been offering. Our role is very narrow, and we need to stick to our role. We are one piece of the puzzle.

Administrator Thongvanh stated that the consultant would be in an advisory capacity to the city. The approval is for Administrator Thongvanh to determine and hire a public affairs consultant.

Council Member Fischer Moved, Approved 5-0

H. INFORMATION/ ANNOUNCEMENTS:

I. COMMUNITY FORUM:

J. ADJOURNEMENT: 1:02 pm

Peter Lindstrom, Mayor

Dated this 8th day of July, 2016

Sack Thongvanh, City Administrator

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

MINUTES
July 13, 2016 at 7:00 P.M.

- A. CALL TO ORDER: 7:03 pm
- B. ROLL CALL: LINDSTROM X HARRIS X BROWN THUNDER X
FISCHER X GUSTAFSON X

STAFF PRESENT: THONGVANH X
- C. PRESENTATIONS:
- D. APPROVAL OF MINUTES:
 - 1. June 22, 2016 City Council Meeting Minutes Approved
- E. PUBLIC HEARINGS:
- F. CONSENT AGENDA:
 - 1. General Disbursements through: 7/05/16 \$134,033.63
Payroll through: 6/30/16 \$21,217.48
 - 2. Approval of City License(s)
 - 3. Accepting MPCA Sponsorship Grant
 - 4. Accepting the 2015 Year End Audit-Falcon Heights Fire Relief Association

Council Member Harris Moved, Approved 5-0

- G: POLICY ITEMS:
 - 1. City of Lauderdale Fire Contract
City Administrator Thongvanh stated that there are four key components in the Lauderdale Fire Contract: the capital share for the newest fire truck, readiness to serve, fire inspections, and fire protection. The City of Lauderdale equates to about 30% of the total calls. The revenues fluctuate from year to year because the readiness to serve calculation is based on total market value of the City of Lauderdale and a multiplier. One of the future goals is to make revenue sources more stable. The goal is to get consensus from the Council to authorize the City Administrator to move forward in reviewing the contract. There is an inflation variable in the other contracts to create stability.

Council Member Gustafson Moved, Approved 5-0

H. INFORMATION/ ANNOUNCEMENTS:

Council Member Fischer:

This has been a tragedy. He has received a number of messages from residents that are both sad and angry. The conversation is broader than our city and should be broader than policing. We need to do the hard work of building broader and more inclusive communities. This is bigger than a police problem, but speaks to how we treat people who are different than ourselves. We need to know, befriend, and care about people who are different than ourselves. We need to speak out, and open our ears and hearts.

Council Member Harris:

She has been a lawyer practicing in labor law. She has a heart for the issue of discrimination, but in her position as a Council Member she believes it's important to be cautious about any statements that are made. Over ten years as a council member she has never received negative feedback on St. Anthony PD. She trusts the independent investigation to present the facts and to see what the St. Anthony PD suggests for next steps.

Council Member Brown Thunder:

This event has been a tragedy for everyone involved. This event is not representational of Falcon Heights. He echoes the comments from his fellow colleagues, and he pledges to listen and move forward with the facts.

Council Member Gustafson:

He agrees with his colleagues. We need to continue a peaceful exchange while we allow the professional outside investigation to follow its course so that we can learn the facts.

Mayor Lindstrom:

He echoes what the Council Members have said. This has been the ultimate tragedy for our small city. In this process we should not rush to make any quick decisions in terms of immediate changes to policies, procedures or contracts. The council will look at those things but that is to be determined in weeks ahead.

City Administrator Sack Thongvanh:

He also wants to echo what has been said by the Council Members. This has been a trying time and staff is there to do their job, listen, and take feedback.

I. COMMUNITY FORUM:

Sarah Chambers- 2170 Folwell Falcon Heights:

She gives her condolences. She identifies with Obama's words to forge consensus, fight cynicism, and find the will to make change. There must be oversight of law enforcement and study of best practices. We need statistics on who is being stopped. We need feedback from not only residents and SAPD, but surrounding cities and persons affected.

Kristine Miller- 1640 Victoria St. N St. Paul:

She wants to make the neighborhood safe for everyone. How can we ensure that police are ready to constantly check their subconscious racism every day?

Joan Dao-2025 Fairview Roseville, MN:

Silence is not an option. If this is the first time the Council is hearing about racism, police stops, traffic stops, or the fear of police, you are not listening to your citizens and their stories. How are you reaching out to people who are different than you and making a conscious effort to learn about them and their culture?

Philip Sellow- 1588 Vincent St. Falcon Heights:

The City Council acts as a civilian oversight board. We have no contractual right to oversee our police, and he finds that unacceptable.

Steven Carpenter- 1871 Larpenteur Falcon Heights:

What concrete steps had the City or Council taken in the last week? Why did we rotate out police forces? Based on hiring a public relations person, it looks like the top priority is how this appears.

Mayor Lindstrom- Response:

This is the first Council Meeting since the event aside from the Special Meeting. The Special Meeting took place to authorize the City Administrator to hire a public relations person, and the Council has opted to not hire a public relations person.

Tom McNinch- 1508 Iowa Ave. W Falcon Heights:

He experienced an encounter with the police as they were stopping at his neighbor's house. They asked him if he would go inside, and he feels he made a mistake for not watching. He urges the Council to think about whether or not the police failed to live up to the standards of the community.

Melissa Stone- 1656 Garden Ave. Falcon Heights:

She concurs with what others have said. She urges the council to take the energy that has been generated from this event, and think about a way to continue that engagement. What do we want in terms of public safety? What are our goals? What makes sense for Falcon Heights?

Dave Bishop- 1765 St. Mary's St. Falcon Heights:

He has been a resident for 33 years. He stated that he doesn't see this as a racial issue. He has been stopped three times in the city limits, and his two sons have been stopped in the city limits as well. All have been asked to take breathalyzers. He says that we are a catalyst to do something different, and figure out a different way to interact with those who are keeping us secure. He says to find volunteers nationally or locally, and appoint a committee. Have these volunteers address how to create a new relationship with suburban police.

Josie Griffin- Minneapolis Resident and UMN St. Paul student:

It is completely routine for an African American man to be stopped on Larpenteur. This impacts the Evolution Department of the University of Minnesota's recommendation to potential

students. There is a need to inform prospective black students that they run the risk of being harassed right outside of the school.

Chuck Laszewski- 1713 St. Mary's St. Falcon Heights:

He says the Council should take action that's definitive. The Council should begin to take steps to ending the contract by 2017. This one act has permanently left a bad name for Falcon Heights. As a business man, if a vendor did something terribly wrong, the contract should be cut. If this is not happening immediately, an RFP should be in place for when the investigation is completed in order to begin the process of terminating the contract.

Charles Johnson- 1718 Lindig St. Falcon Heights:

He thinks this is a problem that requires action. We should be able to write a contract that will stop the harassment. Larpenteur and Snelling are known as the area to be stopped and frisked. We don't need law enforcement, we need peace officers.

Melissa Stessel- 1795 Fry St. Falcon Heights:

She wants to thank her neighbors for speaking up. She has been horrified by what has occurred, and then the silence. She wants the Council Members to add their voices. We don't have to solve things internationally or nationally. We have international attention, and that's an opportunity.

Katie Mercer-Taylor- 2231 Folwell Ave. Falcon Heights:

She wants to express care and condolences. She shares the sentiments as many that have already spoken. This racist policing has been done in her name, and that's not ok. Neighborhoods Organizing for Change has an open letter from the board on their website. They state, "For too many in our community, our current law enforcement system simply does not keep us safe...We must envision, build, and publically fund radical alternatives to community safety."

Rebecca Montgomery- 2222 Folwell Ave. Falcon Heights:

She has been a resident for 10 years and she serves on the Environment Commission. She's asking that we take action. We need to use this event as a way to examine how we do business in this city. Examining the policing and the contract, and reforming the way the policing happens. Being an example, leader, and symbol of how things we can do differently. We need to act to change the system that has inherent bias.

Bruce Mielke- 1868 Arona St. Falcon Heights:

He would love to see something at the Ice Cream Social, at least a table or an event in regards to what is being heard.

Christine Baeumler- 1871 Larpenteur Ave. Falcon Heights:

She is heartbroken and angry. What she is not hearing tonight is a sense of urgency. She teaches in the Art Department at the UMN. She invites community members and international students to her home. She has asked people to take risks to visit her community. She would like to hear some stronger acknowledgement of action. We need to take a stronger stand and be clear about the concrete steps that we are going to take on the procedures to policing the community.

Mayor's Response:

He is deeply upset and hurt about the event that has taken place, and he's not ok with it. We need to look closely at how we are doing police operations. This is not a call for anything immediate right now. We need to know about the breakdown of arrests, citations, who is being pulled over, who is being frisked, and to look at 21st century policing. He thinks we would be best served if we had a diverse group of people that look at where we're at and how we can improve.

J. ADJOURNMENT: 8:12 pm

Peter Lindstrom, Mayor

Dated this 13th day of July, 2016

Sack Thongvanh, City Administrator

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The City That Soars!

REQUEST FOR COUNCIL ACTION

Meeting Date	August 10, 2016
Agenda Item	Consent F1
Attachment	General Disbursements and Payroll
Submitted By	Roland Olson, Finance Director

Item	General Disbursements and Payroll
Description	<p>General Disbursements through: 8/04/16: \$321,406.38*</p> <p>Payroll through: 6/30/16: \$41,759.90**</p> <p>*Higher than usual because of a TIF Distribution for Falcon Town Square</p> <p>**Includes two payroll period</p>
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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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
08	ALERT-ALL					
I-W12094		CLOTHING:STICK ON BADGE, HAT	364.00			
7/12/2016	APBNK	DUE: 7/12/2016 DISC: 7/12/2016		1099: N		
		CLOTHING:STICK ON BADGE, HAT		101 4124-77000-000	CLOTHING	364.00
=== VENDOR TOTALS ===			364.00			
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01-00250	AMERIPRIDE SERVICES					
I-1003503255		LINEN CLEANING	39.03			
7/12/2016	APBNK	DUE: 7/12/2016 DISC: 7/12/2016		1099: N		
		LINEN CLEANING		101 4124-82011-000	LINEN CLEANING	39.03
=== VENDOR TOTALS ===			39.03			
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01-00270	ANCOM COMMUNICATIONS					
I-61169		BATTERIES/CHARGER/FREIGHT CHR	955.00			
7/12/2016	APBNK	DUE: 7/12/2016 DISC: 7/12/2016		1099: N		
		BATTERIES/CHARGER/FREIGHT CHR		101 4124-70100-000	SUPPLIES	955.00
=== VENDOR TOTALS ===			955.00			
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01-03089	CASH					
I-201607125864		POSTAGE/SPORTS EQUIP/SUPPLIES	98.26			
7/12/2016	APBNK	DUE: 7/12/2016 DISC: 7/12/2016		1099: N		
		POSTAGE		101 4112-70500-000	POSTAGE	25.39
		SPORTS EQUIP		201 4201-70100-000	SUPPLIES	55.13
		SUMMER DISCOVERY CLASS		201 4201-70100-000	SUPPLIES	17.74
=== VENDOR TOTALS ===			98.26			
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01-03110	CENTURY LINK					
I-201607125865		AUTO DIALER LIFT STATION	65.05			
7/12/2016	APBNK	DUE: 7/12/2016 DISC: 7/12/2016		1099: N		
		AUTO DIALER LIFT STATION		601 4601-85011-000	TELEPHONE - LANDLINE	65.05
=== VENDOR TOTALS ===			65.05			
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01-03123	CINTAS CORPORATION #470					
I-470764501		SUPPLIES:MATS	25.98			
7/12/2016	APBNK	DUE: 7/12/2016 DISC: 7/12/2016		1099: N		
		SUPPLIES:MATS		101 4131-70110-000	SUPPLIES	25.98
=== VENDOR TOTALS ===			25.98			

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01-03305	DAKOTA	ELECTRIC ASSOCIATION				
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I-16800700044		JULY SOLAR ELECTRIC	530.00			
7/12/2016	APBNK	DUE: 7/12/2016 DISC: 7/12/2016		1099: N		
		JULY SOLAR ELECTRIC		101 4131-85025-000	SOLAR ELECTRIC	530.00
=== VENDOR TOTALS ===			530.00			
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01-03305	DERO					
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I-INV-00012584		BIKE FIX IT STATIONS	3,249.00			
7/12/2016	APBNK	DUE: 7/12/2016 DISC: 7/12/2016		1099: N		
		BIKE FIX IT STATIONS		419 4419-92300-000	BIKE FIX IT STATION	3,249.00
=== VENDOR TOTALS ===			3,249.00			
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01-05137	HEALTHPARTNERS	MEDICAL GP				
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I-900029033		FIRE FIGHTER MEDICAL EXAMS	415.00			
7/12/2016	APBNK	DUE: 7/12/2016 DISC: 7/12/2016		1099: N		
		FIRE FIGHTER MEDICAL EXAMS		101 4124-86020-000	TRAINING	415.00
=== VENDOR TOTALS ===			415.00			
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01-05235	JAN-PRO	CLEANING SYSTEMS				
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I-57769		JULY CLEANING SERVICES	205.00			
7/12/2016	APBNK	DUE: 7/12/2016 DISC: 7/12/2016		1099: N		
		JULY CLEANING SERVICES		101 4131-87010-000	CITY HALL MAINTENANCE	205.00
=== VENDOR TOTALS ===			205.00			
=====						
01-05404	KURHAJETZ,	CLEM				
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201607125869		REIMB:CLEANING SUPPLIES	37.69			
7/12/2016	APBNK	DUE: 7/12/2016 DISC: 7/12/2016		1099: N		
		REIMB:CLEANING SUPPLIES		101 4124-70100-000	SUPPLIES	37.69
=== VENDOR TOTALS ===			37.69			
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01-05665	METROPOLITAN	COUNCIL				
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I-1057511		AUGUST SANITARY SEWER	40,550.39			
7/12/2016	APBNK	DUE: 7/12/2016 DISC: 7/12/2016		1099: N		
		AUGUST SANITARY SEWER		601 4601-85060-000	METRO SEWER CHARGES	40,550.39
=== VENDOR TOTALS ===			40,550.39			

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01-05273		MIDWEST ASPHALT CORPORATION				
I-2811		SUPPLIES	8.40			
7/12/2016	APBNK	DUE: 7/12/2016 DISC: 7/12/2016		1099: N		
		SUPPLIES:MATERIAL SALES		101 4141-70100-000	SUPPLIES	8.40
		=== VENDOR TOTALS ===	8.40			
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01-05273		MN PUBLIC EMPLOYEES INSURANCE				
I-486388		AUGUST HEALTH INSURANCE	7,226.24			
7/12/2016	APBNK	DUE: 7/12/2016 DISC: 7/12/2016		1099: N		
		AUGUST HEALTH INSURANCE		101 4112-89000-000	MISCELLANEOUS	7,226.24
		=== VENDOR TOTALS ===	7,226.24			
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01-07263		NEXTEL COMMUNICATIONS, INC				
I-172868921-136		CELL PHONES	59.00			
7/12/2016	APBNK	DUE: 7/12/2016 DISC: 7/12/2016		1099: N		
		CELL PHONES		101 4124-85015-000	CELL PHONE	59.00
		=== VENDOR TOTALS ===	59.00			
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01-05973		NORTH SUBURBAN ACCESS CORPORAT				
I-16-064		2ND QTR WEBSTREAMING	617.10			
7/12/2016	APBNK	DUE: 7/12/2016 DISC: 7/12/2016		1099: N		
		2ND QTR WEBSTREAMING		101 4116-85050-000	CABLE TV	617.10
		=== VENDOR TOTALS ===	617.10			
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01-06115		TIMOTHY PITTMAN				
01607125868		MILEAGE REIMB:MS4 AND BARRICA	69.12			
7/12/2016	APBNK	DUE: 7/12/2016 DISC: 7/12/2016		1099: N		
		MILEAGE REIMB:MS4 AND BARRICAD		101 4141-86101-000	MILEAGE	69.12
		=== VENDOR TOTALS ===	69.12			
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01-06185		RAMSEY COUNTY				
I-RISK-001792		JULY DENT/DIS/LIFE INSURANCE	976.61			
7/12/2016	APBNK	DUE: 7/12/2016 DISC: 7/12/2016		1099: N		
		JULY DENT/DIS/LIFE INSURANCE		101 4112-89000-000	MISCELLANEOUS	976.61
		=== VENDOR TOTALS ===	976.61			

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01-0725	APBNK	SUBURBAN ACE HARDWARE					
I-201607125866	APBNK	SUPPLIES:AIR FILTER,LINE 3"	136.97				
7/12/2016	APBNK	DUE: 7/12/2016 DISC: 7/12/2016		1099: N			
		SUPPLIES:AIR FILTER,LINE 3"		101 4141-70100-000	SUPPLIES		136.97
=== VENDOR TOTALS ===			136.97				
01-07199	APBNK	SWANK MOTION PICTURES INC					
I-201607125867	APBNK	MOVIE IN THE PARK	275.00				
7/12/2016	APBNK	DUE: 7/12/2016 DISC: 7/12/2016		1099: N			
		MOVIE IN THE PARK		101 4116-89010-000	SPECIAL EVENTS		275.00
=== VENDOR TOTALS ===			275.00				
01-05870	APBNK	XCEL ENERGY					
I-507027122	APBNK	STREET LIGHT ELECT	25.75				
7/12/2016	APBNK	DUE: 7/12/2016 DISC: 7/12/2016		1099: N			
		STREET LIGHT ELECT		209 4209-85020-000	STREET LIGHTING POWER		25.75
I-507029358	APBNK	STREET LIGHT ELECT	11.75				
7/12/2016	APBNK	DUE: 7/12/2016 DISC: 7/12/2016		1099: N			
		STREET LIGHT ELECT		209 4209-85020-000	STREET LIGHTING POWER		11.75
I-507124098	APBNK	STREET LIGHT ELECT	51.74				
7/12/2016	APBNK	DUE: 7/12/2016 DISC: 7/12/2016		1099: N			
		STREET LIGHT ELECT		209 4209-85020-000	STREET LIGHTING POWER		51.74
I-507179624	APBNK	STREET LIGHT ELECT	51.09				
7/12/2016	APBNK	DUE: 7/12/2016 DISC: 7/12/2016		1099: N			
		STREET LIGHT ELECT		209 4209-85020-000	STREET LIGHTING POWER		51.09
507368645	APBNK	STREET LIGHT ELECT	11.75				
7/12/2016	APBNK	DUE: 7/12/2016 DISC: 7/12/2016		1099: N			
		STREET LIGHT ELECT		209 4209-85020-000	STREET LIGHTING POWER		11.75
I-507392288	APBNK	CITY HALL ELECTRIC	570.28				
7/12/2016	APBNK	DUE: 7/12/2016 DISC: 7/12/2016		1099: N			
		CITY HALL ELECTRIC		101 4131-85020-000	ELECTRIC		570.28
I-507528743	APBNK	STREET LIGHT ELECT	48.42				
7/12/2016	APBNK	DUE: 7/12/2016 DISC: 7/12/2016		1099: N			
		STREET LIGHT ELECT		209 4209-85020-000	STREET LIGHTING POWER		48.42
I-507541884	APBNK	STREET LIGHT ELECT	2,086.32				
7/12/2016	APBNK	DUE: 7/12/2016 DISC: 7/12/2016		1099: N			
		STREET LIGHT ELECT		209 4209-85020-000	STREET LIGHTING POWER		2,086.32

PACKET: 01419 JULY 12TH PAYABALES
VENDOR SET: 01 City of Falcon Heights
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

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.70	XCEL ENERGY	(** CONTINUED **)				
I-507626921		PARKS ELECT	30.88			
7/12/2016	APBNK	DUE: 7/12/2016 DISC: 7/12/2016		1099: N		
		PARKS ELECT		101 4141-85020-000	ELECTRIC/GAS	30.88
		=== VENDOR TOTALS ===	2,887.98			
		=== PACKET TOTALS ===	58,790.82			

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
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01-0570	JOSEPH, KATRINA E.						
I-201607145870		JUNE PROSECUTIONS	2,500.00				
7/14/2016	APBNK	DUE: 7/14/2016 DISC: 7/14/2016		1099: Y			
		JUNE PROSECUTIONS		101 4123-80200-000	LEGAL FEES		2,500.00
		=== VENDOR TOTALS ===	2,500.00				
=====							
01-05013	KROELL, SONJA						
I-201607145874		REC SPORTS CLASS CANCELLED	115.00				
7/14/2016	APBNK	DUE: 7/14/2016 DISC: 7/14/2016		1099: N			
		REC SPORTS CLASS CANCELLED		201 34310-000	RECREATION FEES		115.00
		=== VENDOR TOTALS ===	115.00				
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01-07272	LILLIE SUBURBAN NEWSPAPER						
I-201607145871		LEGALS:FINANCIAL SUMMARY/ROP	499.52				
7/14/2016	APBNK	DUE: 7/14/2016 DISC: 7/14/2016		1099: N			
		LEGALS:FINANCIAL SUMMARY/ROP		101 4111-70410-000	LEGAL NOTICES		499.52
		=== VENDOR TOTALS ===	499.52				
=====							
01-05440	LOFFLER COMPANIES, INC						
I-19033461		JULY COPIER CHARGES	372.00				
7/14/2016	APBNK	DUE: 7/14/2016 DISC: 7/14/2016		1099: N			
		JULY COPIER CHARGES		101 4112-87000-000	REPAIR OFFICE EQUIPMENT		372.00
		=== VENDOR TOTALS ===	372.00				
=====							
01-05435	MAU, LOREN						
I-201607145875		REC SPORTS CLASS CANCELLED	62.00				
7/14/2016	APBNK	DUE: 7/14/2016 DISC: 7/14/2016		1099: N			
		REC SPORTS CLASS CANCELLED		201 34340-000	NON-RESIDENT FEE		62.00
		=== VENDOR TOTALS ===	62.00				
=====							
01-05436	MURRAY, CRISTY BUSS						
I-201607145876		REC SPORTS CLASS CANCELLED	62.00				
7/14/2016	APBNK	DUE: 7/14/2016 DISC: 7/14/2016		1099: N			
		REC SPORTS CLASS CANCELLED		201 34340-000	NON-RESIDENT FEE		62.00
		=== VENDOR TOTALS ===	62.00				

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-03123	J51	BYRNE, ELISE				
=====						
I-201607145873		REC SPORTS CLASS CANCELLED	55.00			
7/14/2016	APBNK	DUE: 7/14/2016 DISC: 7/14/2016		1099: N		
		REC SPORTS CLASS CANCELLED		201 34310-000	RECREATION FEES	55.00
		=== VENDOR TOTALS ===	55.00			
=====						
01-03123		CINTAS CORPORATION #470				
=====						
I-470778004		BLACK MAT SERVICE CITY HALL	62.81			
7/14/2016	APBNK	DUE: 7/14/2016 DISC: 7/14/2016		1099: N		
		BLACK MAT SERVICE CITY HALL		101 4131-70110-000	SUPPLIES	62.81
		=== VENDOR TOTALS ===	62.81			
=====						
01-03122		CITY OF ST PAUL				
=====						
I-IN00016823		USE OF ST PAUL FIRE TNG CENTE	650.00			
7/14/2016	APBNK	DUE: 7/14/2016 DISC: 7/14/2016		1099: N		
		USE OF ST PAUL FIRE TNG CENTER		101 4124-86020-000	TRAINING	650.00
		=== VENDOR TOTALS ===	650.00			
=====						
01-04000		EHLERS AND ASSOCIATES				
=====						
I-70811		TIF REPORTS & TRANSMITTAL	2,702.50			
7/14/2016	APBNK	DUE: 7/14/2016 DISC: 7/14/2016		1099: N		
		TIF REPORTS & TRANSMITTAL		414 4414-81900-000	OTHER PROFESSIONAL SERVI	2,702.50
		=== VENDOR TOTALS ===	2,702.50			
=====						
01-04653		FIRST DUE FIRE TRAINING				
=====						
5		HOSE DEPLOYMENTS TNG	300.00			
7/14/2016	APBNK	DUE: 7/14/2016 DISC: 7/14/2016		1099: N		
		HOSE DEPLOYMENTS TNG		101 4124-86020-000	TRAINING	300.00
		=== VENDOR TOTALS ===	300.00			
=====						
01-05171		FRA DOR INC				
=====						
I-1606193		BLACK DIRT FOR SIDEWALKS	150.00			
7/14/2016	APBNK	DUE: 7/14/2016 DISC: 7/14/2016		1099: N		
		BLACK DIRT FOR SIDEWALKS		602 4602-92460-000	2016 SIDEWALKS	150.00
		=== VENDOR TOTALS ===	150.00			

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-0676		OFFICE DEPOT				

I-849682692001		COPY PAPER/PENS/ HIGHLIGHTERS	288.28			
7/14/2016	APBNK	DUE: 7/14/2016 DISC: 7/14/2016		1099: N		
		COPY PAPER/PENS/ HIGHLIGHTERS		101 4112-70100-000	SUPPLIES	288.28
		=== VENDOR TOTALS ===	288.28			
=====						
01-06301		SAMS CLUB MC/SYNCB				

I-201607145878		MAYOR MEETING EXP/POWERAID DR	56.01			
7/14/2016	APBNK	DUE: 7/14/2016 DISC: 7/14/2016		1099: N		
		MAYOR MEETING EXP		101 4112-70100-000	SUPPLIES	16.95
		POWERAID PUBLIC WORKS/PLOWING		101 4141-87120-000	FACILITIES & GROUND MAIN	39.06
		=== VENDOR TOTALS ===	56.01			
=====						
01-06544		TIM SANDVIK				

I-201607145877		PROJECTOR SCREEN/CELL PHONE R	139.99			
7/14/2016	APBNK	DUE: 7/14/2016 DISC: 7/14/2016		1099: N		
		PROJECTOR SCREEN REIMB		101 4116-89010-000	SPECIAL EVENTS	89.99
		CELL PHONE REIMB		101 4131-85015-000	CELL PHONE	20.00
		TLG CONFERENCE PARKING EXP		101 4112-86100-000	CONFERENCES/EDUCATION/AS	30.00
		=== VENDOR TOTALS ===	139.99			
		=== PACKET TOTALS ===	8,015.11			

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00276	AMERICAN TIRE DISTRIBUTORS					
I-S07752895		TIRES FOR SKID LAOADER	455.00			
7/26/2016	APBNK	DUE: 7/26/2016 DISC: 7/26/2016		1099: N		
		TIRES FOR SKID LAOADER		101 4141-70100-000	SUPPLIES	455.00
		=== VENDOR TOTALS ===	455.00			
=====						
01-00250	AMERIPRIDE SERVICES					
I-1003515739		LINEN CLEANING	39.03			
7/26/2016	APBNK	DUE: 7/26/2016 DISC: 7/26/2016		1099: N		
		LINEN CLEANING		101 4124-82011-000	LINEN CLEANING	39.03
I-1003527936		LINEN CLEAING	39.03			
7/26/2016	APBNK	DUE: 7/26/2016 DISC: 7/26/2016		1099: N		
		LINEN CLEAING		101 4124-82011-000	LINEN CLEANING	39.03
		=== VENDOR TOTALS ===	78.06			
=====						
01-01057	BUTLER, CHAD MICHAEL					
I-201607275889		REFUND REC SPORTS 2 CLASSES	158.00			
7/27/2016	APBNK	DUE: 7/27/2016 DISC: 7/27/2016		1099: N		
		REFUND REC SPORTS 2 CLASSES		201 34340-000	NON-RESIDENT FEE	158.00
		=== VENDOR TOTALS ===	158.00			
=====						
01-03110	CENTURY LINK					
I-201607265879		LANDLINE PARKS	61.68			
7/26/2016	APBNK	DUE: 7/26/2016 DISC: 7/26/2016		1099: N		
		LANDLINE PARKS		101 4141-85011-000	TELEPHONE - LANDLINE	61.68
		=== VENDOR TOTALS ===	61.68			
=====						
01-03123	CINTAS CORPORATION #470					
I-470781194		TOILETE PAPER/MAT SVC/TOWELS	284.41			
7/26/2016	APBNK	DUE: 7/26/2016 DISC: 7/26/2016		1099: N		
		TOILETE PAPER/MAT SVC/TOWELS		101 4131-70110-000	SUPPLIES	284.41
		=== VENDOR TOTALS ===	284.41			

PACKET: 01423 JULY 26 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
=====						
117		CITY OF LITTLE CANADA				
=====						
I-19107		2ND QTR MILEAGE REIMB	234.36			
7/26/2016	APBNK	DUE: 7/26/2016 DISC: 7/26/2016		1099: N		
		2ND QTR MILEAGE REIMB		101 4117-81210-000	BUILDING INSPECTORS	234.36
=== VENDOR TOTALS ===			234.36			
=====						
01-05113		DARLEY				
=====						
I-17250234		HOSE	545.14			
7/27/2016	APBNK	DUE: 7/27/2016 DISC: 7/27/2016		1099: N		
		HOSE		402 4402-91000-000	MACHINERY & EQUIPMENT	545.14
=====						
I-17250377		HOSE	1,133.59			
7/27/2016	APBNK	DUE: 7/27/2016 DISC: 7/27/2016		1099: N		
		HOSE		402 4402-91000-000	MACHINERY & EQUIPMENT	1,133.59
=== VENDOR TOTALS ===			1,678.73			
=====						
01-03300		DISCOUNT STEEL, INC				
=====						
I-4118258		MOVIE IN PARK MATERIALS STAND	237.88			
7/26/2016	APBNK	DUE: 7/26/2016 DISC: 7/26/2016		1099: N		
		MOVIE IN PARK MATERIALS STAND		101 4116-89010-000	SPECIAL EVENTS	237.88
=====						
I-41199061		MOVIE IN PARK MATERIALS STAND	255.86			
7/26/2016	APBNK	DUE: 7/26/2016 DISC: 7/26/2016		1099: N		
		MOVIE IN PARK MATERIALS STAND		101 4116-89010-000	SPECIAL EVENTS	255.86
=== VENDOR TOTALS ===			493.74			
=====						
01-04000		EHLERS AND ASSOCIATES				
=====						
70988		ANNUAL DISCLOSURE REPORTING	750.00			
7/26/2016	APBNK	DUE: 7/26/2016 DISC: 7/26/2016		1099: N		
		ANNUAL DISCLOSURE REPORTING		311 4311-94900-000	BOND FEES	750.00
=== VENDOR TOTALS ===			750.00			
=====						
01-07174		FALCON HEIGHTS LIMITED PARTNER				
=====						
I-201607275886		1ST HALF PAY AS GO PYMT	124,984.00			
7/27/2016	APBNK	DUE: 7/27/2016 DISC: 7/27/2016		1099: N		
		1ST HALF PAY AS GO PYMT		414 4414-93000-000	DEBT PAY AS YOU GO PYMT	124,984.00
=== VENDOR TOTALS ===			124,984.00			

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-05171	375	FERGUSON WATERWORKS				
I-199960		PVC SUPPLIES	196.30			
7/26/2016	APBNK	DUE: 7/26/2016 DISC: 7/26/2016		1099: N		
		PVC SUPPLIES		101 4141-70100-000	SUPPLIES	196.30
		=== VENDOR TOTALS ===	196.30			
01-05171		FRA DOR INC				
I-1606348		BLACK DIRT FOR CURTISS SIDEWA	375.00			
7/26/2016	APBNK	DUE: 7/26/2016 DISC: 7/26/2016		1099: N		
		BLACK DIRT FOR CURTISS SIDEWA		602 4602-92460-000	2016 SIDEWALKS	375.00
		=== VENDOR TOTALS ===	375.00			
01-04987		KIM, ELLEN				
I-201607275890		REC SPORTS REFUND	79.00			
7/27/2016	APBNK	DUE: 7/27/2016 DISC: 7/27/2016		1099: N		
		REC SPORTS REFUND		201 34340-000	NON-RESIDENT FEE	79.00
		=== VENDOR TOTALS ===	79.00			
01-04988		KWAK, DONGMIH				
I-201607275888		REC SPORTS REFUND	79.00			
7/27/2016	APBNK	DUE: 7/27/2016 DISC: 7/27/2016		1099: N		
		REC SPORTS REFUND		201 34310-000	RECREATION FEES	79.00
		=== VENDOR TOTALS ===	79.00			
01-05148		MALONE, KAREN				
201607275891		REC SPORTS REFUND	27.50			
7/27/2016	APBNK	DUE: 7/27/2016 DISC: 7/27/2016		1099: N		
		REC SPORTS REFUND		201 34340-000	NON-RESIDENT FEE	27.50
		=== VENDOR TOTALS ===	27.50			
01-05555		MEDICS TRAINING				
I-9984		EMT/EMR TRAINING	550.00			
7/26/2016	APBNK	DUE: 7/26/2016 DISC: 7/26/2016		1099: N		
		EMT/EMR TRAINING		101 4124-86020-000	TRAINING	550.00
		=== VENDOR TOTALS ===	550.00			

PACKET: 01423 JULY 26 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
582	MENARDS					
I-201607265880		OIL/PAINT/CLEANING WIPES/SAND	199.34			
7/26/2016	APBNK	DUE: 7/26/2016 DISC: 7/26/2016		1099: N		
		OIL/PAINT/CLEANING WIPES/SAND		101 4132-70120-000	SUPPLIES	199.34
=== VENDOR TOTALS ===			199.34			
=====						
01-05731	MN DEPARTMENT OF LABOR INDUSTR					
I-25340123015		2ND QTR SURCHARGES	229.18			
7/27/2016	APBNK	DUE: 7/27/2016 DISC: 7/27/2016		1099: N		
		2ND QTR SURCHARGES		101 20801-000	DUE TO OTHER GOVERNMENTS	229.18
=== VENDOR TOTALS ===			229.18			
=====						
01-07263	NEXTEL COMMUNICATIONS, INC					
I-201607265881		CELL PHONES	115.00			
7/26/2016	APBNK	DUE: 7/26/2016 DISC: 7/26/2016		1099: N		
		CELL PHONES		101 4121-85015-000	CELL PHONE	22.76
		CELL PHONES		101 4131-85015-000	CELL PHONE	11.60
		CELL PHONES		101 4141-85015-000	CELL PHONE	11.60
		CELL PHONES		101 4132-85015-000	CELL PHONE	11.60
		CELL PHONES		601 4601-85015-000	CELL PHONE	45.00
		CELL PHONES		602 4602-85015-000	CELL PHONES	12.44
=== VENDOR TOTALS ===			115.00			
=====						
01-06024	ON SITE SANITATION					
I-0000278687		TOILET PARKS	160.00			
7/26/2016	APBNK	DUE: 7/26/2016 DISC: 7/26/2016		1099: N		
		TOILET PARKS		601 4601-85080-000	PORTABLE TOILET PARKS	160.00
=== VENDOR TOTALS ===			160.00			
=====						
01-05066	PRAIRIE RESTORATIONS, INC					
I-2144		PRESCRIBED BURN - 2016 MGMT	225.00			
7/26/2016	APBNK	DUE: 7/26/2016 DISC: 7/26/2016		1099: N		
		PRESCRIBED BURN - 2016 MGMT		101 4141-87120-000	FACILITIES & GROUND MAIN	225.00
=== VENDOR TOTALS ===			225.00			

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
185	RAMSEY COUNTY					
I-PUBW 015619		CROSSWALK PAINTING GARDEN	785.73			
7/26/2016	APBNK	DUE: 7/26/2016 DISC: 7/26/2016		1099: N		
		CROSSWALK PAINTING GARDEN		419 4419-92005-000	SIDEWALK IMPROVEMENTS	785.73
=== VENDOR TOTALS ===			785.73			
=====						
01-06628	SACK THONGVANH					
I-201607265883		RIEMB PARKING AND MILEAGE	127.95			
7/26/2016	APBNK	DUE: 7/26/2016 DISC: 7/26/2016		1099: N		
		RIEMB PARKING AND MILEAGE		101 4112-86010-000	MILEAGE & PARKING	127.95
=== VENDOR TOTALS ===			127.95			
=====						
01-06639	THRASHER, KATIE					
I-201607275885		CELL PHONE / PARKING REIMB	50.00			
7/27/2016	APBNK	DUE: 7/27/2016 DISC: 7/27/2016		1099: N		
		CELL PHONE REIMB		101 4131-85015-000	CELL PHONE	20.00
		CONFERENCE PARKING		101 4112-86100-000	CONFERENCES/EDUCATION/AS	30.00
=== VENDOR TOTALS ===			50.00			
=====						
01-07173	TOWNSQUARE SENIOR LLC					
I-201607275887		1ST HALF PAY AS GO PYMT	63,429.00			
7/27/2016	APBNK	DUE: 7/27/2016 DISC: 7/27/2016		1099: N		
		1ST HALF PAY AS GO PYMT		414 4414-93000-000	DEBT PAY AS YOU GO PYMT	63,429.00
=== VENDOR TOTALS ===			63,429.00			
=====						
370	XCEL ENERGY					
I-201607265882		STREET LIGHTING	23.87			
7/26/2016	APBNK	DUE: 7/26/2016 DISC: 7/26/2016		1099: N		
		STREET LIGHTING		209 4209-85020-000	STREET LIGHTING POWER	23.87
=== VENDOR TOTALS ===			23.87			
=== PACKET TOTALS ===			195,829.85			

-----ID-----			GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
.295	AVR, INC						
I-133171		CONCRETE FOR SIDEWALK CURTISS	692.50				
8/03/2016	APBNK	DUE: 8/03/2016 DISC: 8/03/2016		1099: N			
		CONCRETE FOR SIDEWALK CURTISS		602 4602-92500-000	CURTISS FIELD SIDEWALKS		692.50
=== VENDOR TOTALS ===			692.50				
=====							
01-00869	BENEFIT EXTRAS, INC						
I-68533		JULY - DEC ADMIN FEES	180.00				
8/03/2016	APBNK	DUE: 8/03/2016 DISC: 8/03/2016		1099: N			
		JULY - DEC ADMIN FEES		101 4112-89000-000	MISCELLANEOUS		180.00
=== VENDOR TOTALS ===			180.00				
=====							
01-05422	BP						
I-201608035892		FUEL	481.21				
8/03/2016	APBNK	DUE: 8/03/2016 DISC: 8/03/2016		1099: N			
		FUEL		101 4124-74000-000	MOTOR FUEL & LUBRICANTS		75.35
		FUEL		101 4132-74000-000	MOTOR FUEL & LUBRICANTS		405.86
=== VENDOR TOTALS ===			481.21				
=====							
01-01034	BRAKE AND EQUIPMENT WAREHOUSE						
I-1-528773		VALUE CORE EXTRACTING TOOL	2.12				
8/03/2016	APBNK	DUE: 8/03/2016 DISC: 8/03/2016		1099: N			
		VALUE CORE EXTRACTING TOOL		101 4132-70120-000	SUPPLIES		2.12
=== VENDOR TOTALS ===			2.12				
=====							
057	BUTLER, CHAD MICHAEL						
I-201608035906		REC SPORTS REFUND	74.00				
8/03/2016	APBNK	DUE: 8/03/2016 DISC: 8/03/2016		1099: N			
		REC SPORTS REFUND		201 34340-000	NON-RESIDENT FEE		74.00
=== VENDOR TOTALS ===			74.00				
=====							
01-03089	CASH						
I-201608035893		MAIL/SUPPLIES/FLY TRAPS/PAPER	133.94				
8/03/2016	APBNK	DUE: 8/03/2016 DISC: 8/03/2016		1099: N			
		CERTIFIED MAIL		101 4112-70500-000	POSTAGE		13.83
		REC SPORTS SUPPLIES4.48		201 4201-70100-000	SUPPLIES		4.48
		FLY TRAPS AND TAPE		101 4131-70110-000	SUPPLIES		32.18
		OFFICE PAPER		101 4112-70100-000	SUPPLIES		38.54
		ICE CREAM SOCIAL SUPPLIES		101 4116-89010-000	SPECIAL EVENTS		44.91
=== VENDOR TOTALS ===			133.94				

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-0123	CINTAS CORPORATION #470					
I-470787591		MATS/SOAP/TOILET PAPER/CLEANI	161.57			
8/03/2016	APBNK	DUE: 8/03/2016 DISC: 8/03/2016		1099: N		
		MATS/SOAP/TOILET PAPER/CLEANIN		101 4131-70110-000	SUPPLIES	161.57
=== VENDOR TOTALS ===			161.57			
=====						
01-07228	CITY OF ST ANTHONY					
I-3424		AUGUST POLICE SVCS	54,418.83			
8/03/2016	APBNK	DUE: 8/03/2016 DISC: 8/03/2016		1099: N		
		AUGUST POLICE SVCS		101 4122-81000-000	POLICE SERVICES	54,418.83
=== VENDOR TOTALS ===			54,418.83			
=====						
01-04027	EMERGENCY APPARATUS MAINT					
I-87801		757 AC NOT WORKING	542.33			
8/03/2016	APBNK	DUE: 8/03/2016 DISC: 8/03/2016		1099: N		
		757 AC NOT WORKING		101 4124-87029-000	REPAIR OTHER EQUIPMENT	542.33
=== VENDOR TOTALS ===			542.33			
=====						
01-05115	GOPHER STATE ONE CALL					
I-6070357		JULY LOCATES	102.60			
8/03/2016	APBNK	DUE: 8/03/2016 DISC: 8/03/2016		1099: N		
		JULY LOCATES		601 4601-88030-000	LOCATES	102.60
=== VENDOR TOTALS ===			102.60			
=====						
01-05134	HEJNY RENTAL, INC.					
I-270325		BIKE FIX IT STATION PAD MTLs	23.98			
8/03/2016	APBNK	DUE: 8/03/2016 DISC: 8/03/2016		1099: N		
		BIKE FIX IT STATION PAD MTLs		419 4419-92300-000	BIKE FIX IT STATION	23.98
=== VENDOR TOTALS ===			23.98			
=====						
01-05668	HER, KONGCHENG					
I-201608035897		CELL PHONE REIMB/MILEAGE	60.52			
8/03/2016	APBNK	DUE: 8/03/2016 DISC: 8/03/2016		1099: N		
		CELL PHONE REIMB		101 4131-85015-000	CELL PHONE	40.00
		CELL PHONE REIMB		201 4201-86010-000	MILEAGE	20.52
=== VENDOR TOTALS ===			60.52			

PACKET: 01426 AUG 3 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
=====						
01-0153	HOME DEPOT	CRC/GEFC				
=====						
I-201608035895		CONCRETE MIX AND PLUNGER	118.82			
8/03/2016	APBNK	DUE: 8/03/2016 DISC: 8/03/2016		1099: N		
		CONCRETE MIX AND PLUNGER		101 4141-70100-000	SUPPLIES	118.82
=== VENDOR TOTALS ===			118.82			
=====						
01-05843	MN NCPERS	LIFE INSURANCE				
=====						
I-201608035898		AUG LIFE INSURANCE	80.00			
8/03/2016	APBNK	DUE: 8/03/2016 DISC: 8/03/2016		1099: N		
		AUG LIFE INSURANCE		101 21709-000	OTHER PAYABLE	45.44
		AUG LIFE INSURANCE		201 21709-000	OTHER PAYABLE	4.00
		AUG LIFE INSURANCE		601 21709-000	OTHER PAYABLE	20.32
		AUG LIFE INSURANCE		602 21709-000	OTHER PAYABLE	10.24
=== VENDOR TOTALS ===			80.00			
=====						
01-05832	MORETTO, PAUL					
=====						
I-201608035899		TLG CONF PARKING EXP REIMB	30.00			
8/03/2016	APBNK	DUE: 8/03/2016 DISC: 8/03/2016		1099: N		
		PARKING REIMB		101 4117-86100-000	CONFERENCES/EDUCATION/AS	30.00
=== VENDOR TOTALS ===			30.00			
=====						
01-07263	NEXTEL COMMUNICATIONS, INC					
=====						
I-201608035900		CELL PHONES FIRE TRKS	78.70			
8/03/2016	APBNK	DUE: 8/03/2016 DISC: 8/03/2016		1099: N		
		CELL PHONES FIRE TRKS		101 4124-85015-000	CELL PHONE	78.70
=== VENDOR TOTALS ===			78.70			
=====						
01-06024	ON SITE	SANITATION				
=====						
I-201608035901		COMM PARK TOILETES	85.00			
8/03/2016	APBNK	DUE: 8/03/2016 DISC: 8/03/2016		1099: N		
		COMM PARK TOILETES		601 4601-85080-000	PORTABLE TOILET PARKS	85.00
=== VENDOR TOTALS ===			85.00			

PACKET: 01426 AUG 3 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
=====							
01-112	PIONEER PRESS						
I-201608035902		NEWSPAPER RENEWAL	117.00				
8/03/2016	APBNK	DUE: 8/03/2016 DISC: 8/03/2016		1099: N			
		NEWSPAPER RENEWAL		101 4112-70100-000	SUPPLIES		117.00
=== VENDOR TOTALS ===			117.00				
=====							
01-05066	PRAIRIE RESTORATIONS, INC						
I-2499		PRESCRIBED BURN COMM PARK	225.00				
8/03/2016	APBNK	DUE: 8/03/2016 DISC: 8/03/2016		1099: N			
		PRESCRIBED BURN CURTISS PARK		101 4141-87120-000	FACILITIES & GROUND MAIN		225.00
=== VENDOR TOTALS ===			225.00				
=====							
01-05367	QUILL CORPORATION						
I-6286891		SUPPLIES	39.03				
8/03/2016	APBNK	DUE: 8/03/2016 DISC: 8/03/2016		1099: N			
		SUPPLIES		101 4112-70100-000	SUPPLIES		39.03
=== VENDOR TOTALS ===			39.03				
=====							
01-00935	ST PAUL REGIONAL WATER SERVICE						
I-201608035903		H2O AND SS.	708.54				
8/03/2016	APBNK	DUE: 8/03/2016 DISC: 8/03/2016		1099: N			
		H2O AND SS.		101 4141-85040-000	WATER		324.75
		H2O AND SS.		101 4141-85070-000	SEWER		169.66
		H2O AND SS.		101 4131-85040-000	WATER		185.84
		H2O AND SS.		101 4131-85070-000	SEWER		28.29
=== VENDOR TOTALS ===			708.54				
=====							
01-06595	TWIN CITIES INFLATABLES						
I-201608035904		INFLATABLE FOR FIRE OPEN HOUS	300.00				
8/03/2016	APBNK	DUE: 8/03/2016 DISC: 8/03/2016		1099: N			
		INFLATABLE FOR FIRE OPEN HOUSE		101 4124-70100-000	SUPPLIES		300.00
=== VENDOR TOTALS ===			300.00				

PACKET: 01426 AUG 3 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
.870	XCEL ENERGY					
I-201608035905	ELECT		35.91			
8/03/2016	APBNK	DUE: 8/03/2016 DISC: 8/03/2016		1099: N		
		AUTO PROTECTIVE LIGHT		101 4141-85020-000	ELECTRIC/GAS	27.47
		CIVIL DEFENSE SIREN		101 4121-85020-000	ELECTRIC	8.44
	=== VENDOR TOTALS ===		35.91			
01-07904	YOO, JIN					
I-201608035896	REC SPORTS REFUND		79.00			
8/03/2016	APBNK	DUE: 8/03/2016 DISC: 8/03/2016		1099: N		
		REC SPORTS REFUND		201 34340-000	NON-RESIDENT FEE	79.00
	=== VENDOR TOTALS ===		79.00			
	=== PACKET TOTALS ===		58,770.60			

EMP #	NAME	AMOUNT
0013	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	1,562.77
01-1019	KATHLEEN N THRASHER	1,128.64
01-1136	ROLAND O OLSON	2,224.55
01-2154	MAUREEN A ANDERSON	46.90
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
01-2239	MATTHEW J STEINER	655.94
01-2240	TIMOTHY P TWOHY	943.61
01-1030	TIMOTHY J PITTMAN	2,511.21
01-1033	DAVE TRETSEVEN	1,451.90
01-1143	COLIN B CALLAHAN	1,468.55
01-2238	KONGCHENG M HER	825.66
TOTAL PRINTED:	21	20,053.29

7-26-2016 10:26 AM
 PAYROLL NO: 01 City of Falcon Heights

PAYROLL CHECK REGISTER

PAGE: 1
 PAYROLL DATE: 7/26/2016

EMP NO	EMPLOYEE NAME	TYPE	CHECK DATE	CHECK AMOUNT	CHECK NO.
0000	BROWN THUNDER, JOSEPH C	R	7/26/2016	277.05	085057
	KURHAJETZ, CLEMENT	R	7/26/2016	105.05	085058
0	GAFFNEY, PATRICK	R	7/26/2016	118.90	085059
2207	REINHART, ELIZABETH A	R	7/26/2016	247.69	085060
2231	DUNNE, GRANT G	R	7/26/2016	253.96	085061
2235	WONG, JAMES N	R	7/26/2016	73.88	085062
2236	YARBROUGH-WRIGHT, GIOVANI J	R	7/26/2016	175.46	085063
2241	REINART, EMMA S	R	7/26/2016	46.17	085064

7-26-2016 10:26 AM
 PAYROLL NO: 01 City of Falcon Heights

PAYROLL CHECK REGISTER

PAGE: 2
 PAYROLL DATE: 7/26/2016

*** REGISTER TOTALS ***

REGULAR CHECKS:	8	1,298.16
DIRECT DEPOSIT REGULAR CHECKS:	21	20,053.29
MANUAL CHECKS:		
PRINTED MANUAL CHECKS:		
DIRECT DEPOSIT MANUAL CHECKS:		
VOIDED CHECKS:		
NON CHECKS:		
TOTAL CHECKS:	29	21,351.45

*** NO ERRORS FOUND ***

** END OF REPORT **

EMP #	NAME	AMOUNT
1005	SACK THONGVANH	2,817.34
01-1017	TIMOTHY J SANDVIK	1,562.77
01-1019	KATHLEEN N THRASHER	1,128.64
01-1136	ROLAND O OLSON	2,024.55
01-2154	MAUREEN A ANDERSON	140.71
01-1018	PAUL A MORETTO	1,743.54
01-0085	DANIEL S JOHNSON-POWERS	162.65
01-0086	RICHARD H HINRICHS	347.99
01-0087	MICHAEL A MCKAY	271.13
01-0095	MICHAEL J POESCHL	835.14
01-0105	ANTON M FEHRENBACH	192.44
01-0106	SCOTT A TESCH	172.14
01-0123	BRYAN R SULLIVAN	195.38
01-0124	MICHAEL D KRUSE	184.60
01-0128	NICHOLAS M ROSENBERG	92.28
01-0132	ANDREW K TEMME	150.59
01-2239	MATTHEW J STEINER	513.84
01-2240	TIMOTHY P TWOHY	675.61
01-1030	TIMOTHY J PITTMAN	1,690.96
01-1033	DAVE TRETSEVEN	1,451.90
01-1143	COLIN B CALLAHAN	1,468.55
01-2238	KONGCHENG M HER	880.75

TOTAL PRINTED: 22 18,703.50

7-08-2016 4:40 PM PAYROLL CHECK REGISTER
 PAYROLL NO: 01 City of Falcon Heights

PAGE: 1
 PAYROLL DATE: 7/08/2016

EMP NO	EMPLOYEE NAME	TYPE	CHECK DATE	CHECK AMOUNT	CHECK NO.
0040	ANDERSON, KEVIN	R	7/08/2016	181.48	085010
0040	GAFFNEY, PATRICK	R	7/08/2016	200.41	085011
0040	WICK, JEFFREY M	R	7/08/2016	163.36	085012
0126	SMITH, BENJAMIN J	R	7/08/2016	182.24	085013
0131	THOMAS, DAVID M	R	7/08/2016	126.08	085014
0134	MCCREADY, IAN H	R	7/08/2016	140.07	085015
2172	ARCAND, MICHAEL W	R	7/08/2016	230.47	085016
2207	REINHART, ELIZABETH A	R	7/08/2016	203.80	085017
2235	WONG, JAMES N	R	7/08/2016	129.29	085018
2236	YARBROUGH-WRIGHT, GIOVANI J	R	7/08/2016	120.05	085019
2241	REINART, EMMA S	R	7/08/2016	27.70	085020

7-08-2016 4:40 PM PAYROLL CHECK REGISTER
 PAYROLL NO: 01 City of Falcon Heights

PAGE: 2
 PAYROLL DATE: 7/08/2016

*** REGISTER TOTALS ***

REGULAR CHECKS:	11	1,704.95
DIRECT DEPOSIT REGULAR CHECKS:	22	18,703.50
MANUAL CHECKS:		
PRINTED MANUAL CHECKS:		
DIRECT DEPOSIT MANUAL CHECKS:		
VOIDED CHECKS:		
NON CHECKS:		
TOTAL CHECKS:	33	20,408.45



The City That Soars!

REQUEST FOR COUNCIL ACTION

Meeting Date	August 10, 2016
Agenda Item	Consent F2
Attachment	N/A
Submitted By	Tim Sandvik, Deputy Clerk

Item	Approval of City License(s)
Description	The following individuals have applied for a <u>Municipal Business License</u> for 2016. Staff has received the necessary documents for licensure. 1. Eighty Eight Notes School of Music
Budget Impact	N/A
Attachment(s)	N/A
Action(s) Requested	Staff recommends that the Falcon Heights City Council approve the 2016 City License Application.

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The City That Soars!

REQUEST FOR COUNCIL ACTION

Meeting Date	August 10, 2016
Agenda Item	Policy G1
Attachment	Minutes from March 9, 2005
Submitted By	Sack Thongvanh, City Administrator

Item	Deputy Emergency Manager's Compensation
Description	<p>In 2005, Dan Johnson-Powers was appointed as Deputy Emergency Manager along with the Public Works Director Greg Hoag at the time. The two agreed to serve in the shared role of Deputy Emergency Manager as part of their regular staff duties with the City. The minutes of the meeting stated that in an event of an emergency, they will be compensated for their time, per City Policy.</p> <p>The difference between Mr. Hoag and Mr. Johnson-Powers is that M. Hoag was a full time exempt employee and Mr. Johnson-Powers was a Volunteer Firefighter. Mr. Johnson-Powers stated that because of this unique situation, the City agreed that he would be compensated his "regular job" pay. The reasoning behind that arrangement is because his regular job is an emergency manager for a company.</p>
Budget Impact	This has not been budgeted for 2016. The City of St. Anthony has agreed to reimburse the City for all cost related to the recent events.
Attachment(s)	<ul style="list-style-type: none"> • Council Meeting Minutes for March 9, 2005
Action(s) Requested	Staff would recommend approval to compensate Dan Johnson-Powers at \$46/hour for duties related and assigned to emergency management by the City Administrator/Emergency Manager.

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Authorization for staff to solicit bids for the purchase of a fire pumper (continued)

Council member Kuettel asked about combining the bid with bids the State of Minnesota or Saint Paul might be doing for fire equipment. Administrator Worthington said the State doesn't purchase fire trucks. Fire Chief Kurhajetz said Saint Paul isn't purchasing any pumpers this year.

Mayor Gehrz asked Fire Chief Kurhajetz to describe the current pumper for the viewing audience. Fire Chief Kurhajetz said it is a 1978 LaFrance that was built in New York and purchased new for \$65,000. Members of the Fire Department went out to New York to drive it back. The Department rebuilt the transmission in 1991, but it is hard to find replacement parts for it anymore.

Talbot moved authorization for staff to solicit bids for the purchase of a fire pumper. The motion was unanimously approved.

Appointment of Dan Johnson-Powers and Greg Hoag as Deputy Emergency Managers

Administrator Worthington said that by City Council direction, the City Administrator serves as the City's Emergency Management Director. It is prudent to appoint two staff members to serve as deputy emergency managers in the event that the City Administrator is not present for an emergency, or is incapacitated and cannot serve in that function.

Greg Hoag is the City's Public Works Director, and also serves as a Fire Captain with the Roseville Fire Department. He brings 15 years of experience in first response as a firefighter, and has considerable emergency management skills. He also brings expertise about public works functions and their role in emergency response. Dan Johnson-Powers is a Fire Captain with the Falcon Heights Fire Department, is the City's primary CERT trainer, and is pursuing certification in emergency management through the State of Minnesota. He has assisted the City in planning and executing emergency drills and exercises, and serves as a liaison to county and state agencies that are interested in CERT planning. These two have agreed to serve in this role as part of their regular staff duties with the City. In the event of an emergency, they will be compensated for their time, per City policy.

Kuettel moved approval of the appointment of Greg Hoag and Dan Johnson-Powers as Deputy Emergency Managers for the City of Falcon Heights. The motion was unanimously approved.

Step increase and title change for Greg Hoag, Director of Public Works

Administrator Worthington said that Greg Hoag has completed his six-month employment probation with the City, and has had excellent performance during this period.

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The City That Soars!

REQUEST FOR COUNCIL ACTION

Meeting Date	August 10, 2016
Agenda Item	Policy G2
Attachment	N/A
Submitted By	Jesse Freihammer, City Engineer

Item	Approve the Removal of Garden Ave from the 2017 Pavement Management Project Feasibility Report
Description	<p>City Staff is proposing to a remove Garden Ave from the 2017 Pavement Management Project Feasibility Report. Removing Garden Ave will allow staff and Council to have more discussion about the existing roadway alignment and further investigate possible pedestrian improvements to the corridor.</p> <p>Based on the City’s pavement management project schedule 2019 would be the earliest road construction on Garden Ave could happen.</p>
Budget Impact	None.
Attachment(s)	
Action(s) Requested	Approve the Removal of Garden Ave from the 2017 Pavement Management Project Feasibility Report

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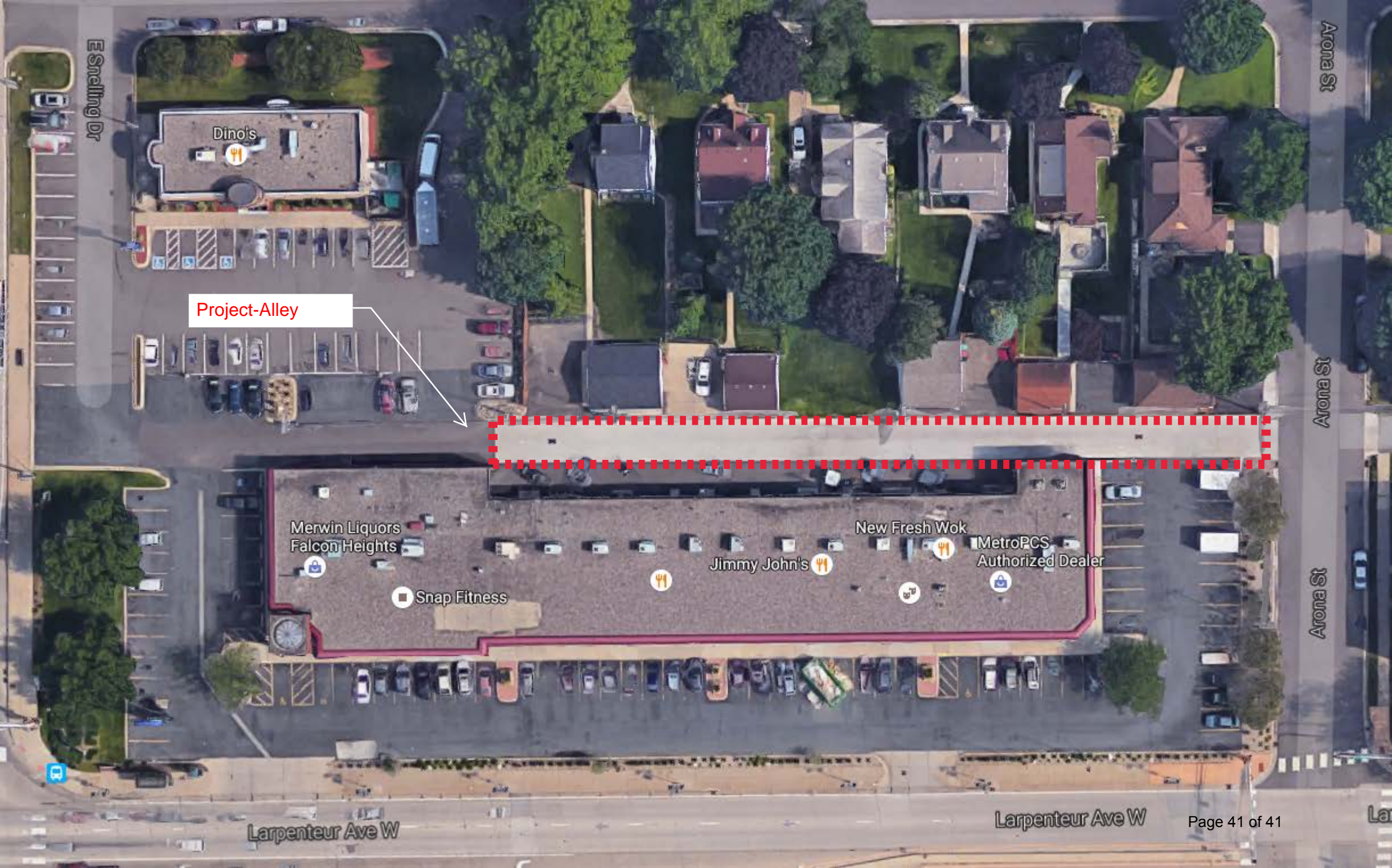
The City That Soars!

REQUEST FOR COUNCIL ACTION

Meeting Date	August 10, 2016
Agenda Item	Policy G3
Attachment	Site Map
Submitted By	Jesse Freihammer, Civil Engineer

Item	Acknowledge withholding funds for alley repairs on 2013 PMP
Description	The alley between Larpenteur Avenue and Crawford Avenue, from Snelling Avenue to Arona Street ("Falcon Crossing" alley) was constructed as part of the 2013 Pavement Management Project. Staff has been retaining \$5,000 on the contract due to some surface defects on the alley created by a vehicle driving on the surface to early. The contractor had suggested to diamond grind the alley to correct these defects. After reviewing the proposal, staff believes this solution would create as many problems as it would solve, particularly with drainage. Staff proposes to keep the \$5,000 in lieu of the diamond grinding. The contractor has agreed to this.
Budget Impact	No additional payment will be made on this contract.
Attachment	<ul style="list-style-type: none"> • Site Map
Action(s) Requested	Acknowledge withholding funds for alley repairs on 2013 PMP in lieu of repair.

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Project-Alley



Dino's

Merwin Liquors
Falcon Heights

Snap Fitness

Jimmy John's

New Fresh Wok

MetroPCS
Authorized Dealer

E Snelling Dr

Arona St

Arona St

Arona St

Larpenteur Ave W

Larpenteur Ave W