

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

AGENDA
June 26, 2019 at 7:00 P.M.

- A. CALL TO ORDER:
- B. ROLL CALL: Vacant ___ LEEHY___ HARRIS___
MIAZGA ___ GUSTAFSON___

STAFF PRESENT: THONGVANH___
- C. PRESENTATION
 - 1. MSA Presentation
- D. APPROVAL OF MINUTES:
 - 1. June 12, 2019 City Council Meeting Minutes
- E. PUBLIC HEARINGS:
- F. CONSENT AGENDA:
 - 1. General Disbursements through: 6/20/19 \$145,200.61
Payroll through: 6/15/19 \$20,896.37
 - 2. Public Works Dump Truck Purchase
 - 3. Adopting Fee for Chicken Permits
 - 4. City Administrator Step Adjustment
 - 5. Resignation of Mohamed Farook Meah from the Environment Commission
 - 6. Proclamation - Restoration and Unity Days
- G: POLICY ITEMS:
- H. INFORMATION/ANNOUNCEMENTS:
- I. COMMUNITY FORUM:
- J. ADJOURNMENT:

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MS4 Permit

Annual Report Required
for the 2018 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, bought out Little Canada in December of 2016. more often street sweeping.
- Straight salt for road melt
- Storm sewer system cleaning program
- Added additional underground storage

2019 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
- Continue to monitor Underground containment structure put into place at Curtiss Field Park.



Questions?

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AGENDA
June 12, 2019 at 7:00 P.M.

A. CALL TO ORDER:

B. ROLL CALL: Vacant ___ LEEHY_X__ HARRIS_X__
MIAZGA_X__ GUSTAFSON_X__

STAFF PRESENT: THONGVANH_X__

C. PRESENTATION

1. Ramsey County Sheriff's Office Requests:

A. Automatic External Defibrillators (AEDs)

B. Body Cameras and Squad Cameras

C. Ballistic Shields

Jeff Ramacher, Undersheriff (Ramsey County Sheriff's Office)

In the last several years, the Sheriff's Office has been planning to implement new body cameras for the year 2020. Sheriff Bob Fletcher is the new Sheriff for Ramsey County, and one of his major initiatives was to fast track the implementation of body cameras within the department. On July 9th, Sheriff Fletcher will present at the county board for final approval for our body camera project. It is a \$1.4 million request for the entire sheriff's department and is a combination from the seven contract cities to fund ongoing support. It includes the license fees, data usage, and body cameras that will be implement in our public safety services division that serves seven cities including Falcon Heights. We would like to ask Falcon Heights to fund \$14,653.99 to the sheriff's department.

In addition, the sheriff's department is required to hold public forums for comments, questions, and concerns. We will hold four public forms, which will be in St. Paul (2), Vadnais Heights (1), and Falcon Heights (1). The location in Falcon Heights will be at City Hall on Thursday, June 13, from 7pm-8pm. On July 9th, the county board will vote on this program and it will be the last public forum where we will accept comments from the public.

The cost proposal for the Automatic External Defibrillators (AED) for Falcon Heights is \$5,724.16. The combined total of all the contract seven cities is \$41,600.00. The current AEDs are 15 years old, outdated or near end-of-life, and are not serviceable anymore. The fund will help replace 20 AEDs. They are used often and are the first responders on the scene.

The last proposal is ballistic shields for protection. The total cost for the seven contract cities is \$24,550 and the cost for Falcon Heights is \$3,591.67. It is for the officer's safety as we are encountering more calls where there is a potential threat with a weapon at schools, places of

worship, and retail establishments. The Ramsey County Sheriff's Office wants our deputies to be properly equipped to facilitate a rapid response and neutralize any threat within the contract cities should an incident occur.

Mayor Gustafson

It does not affect me; however, I am going to abstain just for the fact that I work for Ramsey County.

Council Member Harris Moved, Approved 3-0

D. APPROVAL OF MINUTES:

1. May 22, 2019 City Council Meeting Minutes

Approved 4-0

E. PUBLIC HEARINGS:

F. CONSENT AGENDA:

1. General Disbursements through: 5/16/19 \$189,659.39

Payroll through: 5/15/19 \$17,448.28

2. Approval of City License(s)
3. Donations for 2019 Parks Program Fund
4. Proclamation - Recognizing June as Immigrant Heritage Month

Mayor Gustafson

General Disbursements date should be 5/16/19 and 5/15/19 and not 1/16/19 and 1/15/19. The city would like to thank Dick's Sporting Goods for donating \$250 to the parks program.

Council Member Miazga

I want to thank city staff for recognizing June as Immigrant Heritage Month. It is very important to our city, residents, and guests to Falcon Heights. Everyone comes from a different background, and we should accept one another.

Council Member Leehy

I thought we proclaimed June as Immigrant Heritage Month a few years ago. Is this one of the ones that the city has to acknowledge publicly every year to make sure that it is spoken for?

City Administrator Thongvanh stated there are a number of proclamations that the city does annually.

Mayor Gustafson Moved, Approved 4-0

G: POLICY ITEMS:

1. Consider Rezoning Property Located at 1667 Snelling Ave (Amber Union) from B-3 to PUD

City Administrator Thongvanh

The property located at 1667 Snelling Ave N is a prominent piece of the Falcon Heights community. The building was sold in April 2019 to Buhl GTA, LP and they are proposing to redevelop the property into a mixed-use. It will have of 106 apartment units plus a small retail space on the first floor of the annex building. It will also have 114 parking spaces.

The Planning Commission held a public hearing on May 28 to consider the rezoning. Many of the comments focused on the desire to have ample parking on site so that apartment residents do not park on Hollywood Court. The Planning Commission recommended approval of the rezoning with two conditions: details for a security plan and consideration of not expanding the eastern parking lot. While the eastern parking lot is shown with three rows of parking, two islands near the building with landscaping will be included and will have trees planted in them.

Pete Deanovic, Buhl Investors

We want to make sure the building can contribute to the whole community. We will expand the parking in front of the bus stop because it will be beneficial and transit oriented. In addition, we are looking to bring outdoor grilling and play areas to enhance the greenspace. The building will be a high intensity residential unit and we would like to bring a 1,500 square feet coffee shop where community can gather and socialize. The building will have many changes to make it more efficient and space for nice amenities.

In terms of affordable housing, workforce housing is different from Section 8 and market rating housing. It will be a good option for families, graduate students, teachers, firefighters, and police officers. Under the affordable housing, it will be income restricted in terms of household sizes. The building will have 106 unites and 80% of the units are designed with 2 plus beds, and 35 new parking surface stalls. As we turned this into a housing unit along with a coffee shop, we are anticipating tax base on the PUD parcel is \$180,000 year in taxes. We want to create something that will fit and honor the architectural character of it.

At the May 28, public hearing, we received much feedback from residents. We decided to add three new trees in the parking lot, electrical vehicle charging infrastructure, solar panels and security cameras.

Council Member Harris Moved, Approved 4-0

H. INFORMATION/ANNOUNCEMENTS:

Council Member Miazga

- Environment Commission has been very busy. They are drafting a native plant ordinance that will likely come to the workshop.

- An environmental event is this Saturday, June 15 from 10am-noon at the front lawn of Falcon Heights United Church of Christ. It is located on Garden Avenue and Holton Street. It is a swap event and free.

Council Member Leehy

- Spring Together was well attended. I was pleased to see not only Falcon Heights residents, but people from St. Paul and CTC. Always glad to have students and residents from different cities participate in our activities.
- Park and Recreation Commission met on June 11. It was a great meeting, and we brainstormed new ideas for city events and programming with the Park and Rec Department.
- Tomorrow, Ramsey County Sheriff's Office will hold an event here at Falcon Heights City Hall from 7pm-8pm. It will be about body cameras, and it is open to the public.

Council Member Harris

- Planning Commission met on May 28th, and it went well. We had a public hearing and had about 9-15 people. The majority of people were from Hollywood Court, and they addressed their concerns and asked many questions. Peter did a great job answering all the questions and was well prepared.

Mayor Gustafson

- Community Engagement Commission meeting is Monday, June 17, 7pm at City Hall. We are going to recap about Spring Together and discuss potential future events.
- Spring Together went very well. There were games, prize drawings, bounce house, informational table, and delicious food. Ryan Carlson from Parks and Recreation Commission brought the game Kubb, and it was very fun.
- Coffee with a Cop will be at 1550 Larpenteur Ave on June 20, from 4:30pm - 6pm in the community room. All are welcome to come.
- Ice Cream Social and Hotdog with a Deputy is on Thursday, July 18, from 5pm - 7pm at Community Park.
- National Night to Unite is on Tuesday, August 6. The registration is now open and the deadline is July 19. If you want to request the fire department, city council, barricades, and playkit, please register at the city website. If you want to request the police department, you will have to register at <https://www.surveymonkey.com/r/NTU2019>
- The last two week, City Administrator Thongvanh, Council Member Leehy and I met with the firefighters. Each individual provided their input regarding improvements, communications, leadership, and expectations. The next step is to create a plan.
- Cultivating a Caring Community - "Healing and Understanding is July 6, from 6:30pm - 8pm. Unity Day is on July 7 from 6pm-8pm at City Hall greenspace and we will do a BBQ like last year.

City Administrator Thongvanh

- Mayor Gustafson, Council Member Leehy and I have met with the Assistant Fire Chief and four captain a number of times, but this time we wanted to meet with all the firefighters. We wanted to engage and give them the opportunity to voice any concerns

or ask questions. We want to make sure that this is a thoughtful process and want to hear from them.

- Public Works has been inspecting the ground at Curtiss Field. It is slowly drying and we hope we will not have any more rain. Once it is dry, they will install the basketball court.
- The Community Park building has three leaks, and Public Works has been trying to fix it. The city of Roseville has been very gracious in helping us out. In addition, the bonding proposal that Council Member Miazga and I have been working on was submitted today. We are requesting \$1 million to restore the park building
- It is the summer and there are many different events happening around the city. Please remember to contact the appropriate authorities if you have any issues or concerns with parking during events.

I. COMMUNITY FORUM:

J. ADJOURNMENT: 8:32 P.M.

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The City That Soars!

REQUEST FOR COUNCIL ACTION

Meeting Date	June 26, 2019
Agenda Item	Consent F1
Attachment	General Disbursements and Payroll
Submitted By	Roland Olson, Finance Director

Item	General Disbursements and Payroll
Description	General Disbursements through: 6/20/19 \$145,200.61 Payroll through: 6/15/19 \$20,896.37
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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PACKET: 01977 JUNE 11 PAYABLES

VENDOR SET: 01 City of Falcon Heights

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
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01-05888	HAAN, ERIN					
I-201906117187		REC SPORTS REFUND	33.00			
6/11/2019	APBNK	DUE: 6/11/2019 DISC: 6/11/2019		1099: N		
		REC SPORTS REFUND		201 34310-000	RECREATION FEES	33.00
		=== VENDOR TOTALS ===	33.00			
=====						
01-02488	BSN SPORTS					
I-905332531		SOCCER NETS	307.94			
6/11/2019	APBNK	DUE: 6/11/2019 DISC: 6/11/2019		1099: N		
		SOCCER NETS		201 4201-88700-000	TARGET REC SPORTS	307.94
		=== VENDOR TOTALS ===	307.94			
=====						
01-03089	CASH					
I-201906117190		OSHA TNG/POSTAGE/SUPPLIES	72.43			
6/11/2019	APBNK	DUE: 6/11/2019 DISC: 6/11/2019		1099: N		
		OSHA TNG		101 4132-70120-000	SUPPLIES	28.87
		CERTIFIED MAIL		101 4112-70500-000	POSTAGE	6.85
		RAMSEY CTY RECORDERS FEE		101 4117-70100-000	SUPPLIES	2.00
		NAPKINS SPRING TOGETHER EVENT		101 4116-70100-000	SUPPLIES	9.71
		WASTE CONCRETE DISPOSAL		101 4132-87010-000	BOULEVARD MAINTENANCE	25.00
		=== VENDOR TOTALS ===	72.43			
=====						
01-03110	CENTURY LINK					
I-201906117189		LIFT STATION AUTO DIALER	75.10			
6/11/2019	APBNK	DUE: 6/11/2019 DISC: 6/11/2019		1099: N		
		LIFT STATION AUTO DIALER		601 4601-85011-000	TELEPHONE - LANDLINE	75.10
		=== VENDOR TOTALS ===	75.10			
=====						
01-06290	CITY OF ROSEVILLE					
I-226185		PHONE SVCS	340.00			
6/11/2019	APBNK	DUE: 6/11/2019 DISC: 6/11/2019		1099: N		
		PHONE SVCS		101 4116-85010-000	TELEPHONE	340.00
I-226220		IT SUPPORT	2,510.00			
6/11/2019	APBNK	DUE: 6/11/2019 DISC: 6/11/2019		1099: N		
		IT SUPPORT		101 4116-85070-000	TECHNICAL SUPPORT	2,510.00
		=== VENDOR TOTALS ===	2,850.00			

PACKET: 01977 JUNE 11 PAYABLES

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SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
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01-04000 EHLERS AND ASSOCIATES

I-80306		ANNUAL CONTINUING DISCLOSURE	750.00			
6/11/2019	APBNK	DUE: 6/11/2019 DISC: 6/11/2019		1099: N		
		ANNUAL CONTINUING DISCLOSURE		311 4311-94900-000	BOND FEES	250.00
		ANNUAL CONTINUING DISCLOSURE		312 4312-94900-000	BOND FEES	250.00
		ANNUAL CONTINUING DISCLOSURE		316 4316-94900-000	BOND FEES	250.00
=== VENDOR TOTALS ===			750.00			

01-05378 FERGUSON ENTERPRISES LLC

I-6652421		WATER SUPPLIES PARTS	127.29			
6/11/2019	APBNK	DUE: 6/11/2019 DISC: 6/11/2019		1099: N		
		WATER SUPPLIES PARTS		101 4141-87120-000	FACILITIES & GROUND MAIN	127.29
=== VENDOR TOTALS ===			127.29			

01-05119 GFOA

I-201906117186		GFOA AMEMBERSHIP THRU D5/31/2	170.00			
6/11/2019	APBNK	DUE: 6/11/2019 DISC: 6/11/2019		1099: N		
		GFOA AMEMBERSHIP THRU D5/31/20		101 4113-86100-000	CONFERENCES/EDUCATION/AS	170.00
=== VENDOR TOTALS ===			170.00			

01-05440 LOFFLER COMPANIES, INC

I-3126668		MAY COPIER CHRGS	127.72			
6/11/2019	APBNK	DUE: 6/11/2019 DISC: 6/11/2019		1099: N		
		MAY COPIER CHRGS		101 4112-87000-000	REPAIR OFFICE EQUIPMENT	127.72
=== VENDOR TOTALS ===			127.72			

01-07263 NEXTEL COMMUNICATIONS, INC

I-172868921-171		FIRE CELLPHONES 4/27 TO 5/26	34.10			
6/11/2019	APBNK	DUE: 6/11/2019 DISC: 6/11/2019		1099: N		
		FIRE CELLPHONES 4/27 TO 5/26		101 4124-85015-000	CELL PHONE	34.10
=== VENDOR TOTALS ===			34.10			

01-05973 NORTH SUBURBAN ACCESS CORPORAT

I-2019 - 502		COOPERATIVE SVC 2019	2,751.38			
6/11/2019	APBNK	DUE: 6/11/2019 DISC: 6/11/2019		1099: N		
		COOPERATIVE SVC 2019		101 4116-85050-000	CABLE TV	2,751.38
=== VENDOR TOTALS ===			2,751.38			

PACKET: 01977 JUNE 11 PAYABLES

VENDOR SET: 01 City of Falcon Heights

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

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01-06024		ON SITE SANITATION				
I-756532		HAND SANITIZERS	75.00			
6/11/2019	APBNK	DUE: 6/11/2019 DISC: 6/11/2019		1099: N		
		HAND SANITIZERS		601 4601-85080-000	PORTABLE TOILET PARKS	75.00
I-756533		PORTABLE RESTROOMS	160.00			
6/11/2019	APBNK	DUE: 6/11/2019 DISC: 6/11/2019		1099: N		
		PORTABLE RESTROOMS		601 4601-85080-000	PORTABLE TOILET PARKS	160.00
		=== VENDOR TOTALS ===	235.00			
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01-06185		RAMSEY COUNTY				
I-RISK 001989		DENTAL/ DISABILITY/LIFE INS	885.13			
6/11/2019	APBNK	DUE: 6/11/2019 DISC: 6/11/2019		1099: N		
		DENTAL/ DISABILITY/LIFE INS		101 4112-89000-000	MISCELLANEOUS	885.13
		=== VENDOR TOTALS ===	885.13			
=====						
01-06111		SEVERINO, FERNANDO				
I-201906117188		REC SPORTS CLASS REFUND	33.00			
6/11/2019	APBNK	DUE: 6/11/2019 DISC: 6/11/2019		1099: N		
		REC SPORTS CLASS REFUND		201 34340-000	NON-RESIDENT FEE	33.00
		=== VENDOR TOTALS ===	33.00			
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01-06628		SACK THONGVANH				
I-201906117185		MAY TO JUNE CELL PHONE REIMB	120.00			
6/11/2019	APBNK	DUE: 6/11/2019 DISC: 6/11/2019		1099: N		
		MAY TO JUNE CELL PHONE REIMB		101 4131-85015-000	CELL PHONE	60.00
		MAY TO JUNE CELL PHONE REIMB		601 4601-85015-000	CELL PHONE	60.00
		=== VENDOR TOTALS ===	120.00			
=====						
01-07898		WSB				
I-R-011252-000-14-1		COMP PLAN UPDATES MAR & APR	1,621.50			
6/11/2019	APBNK	DUE: 6/11/2019 DISC: 6/11/2019		1099: N		
		COMP PLAN UPDATES MARCH		208 4208-81900-000	OTHER PROFESSIONAL SERVI	1,311.50
		COMP PLAN UPDATES APRIL		208 4208-81900-000	OTHER PROFESSIONAL SERVI	310.00
		=== VENDOR TOTALS ===	1,621.50			

PACKET: 01977 JUNE 11 PAYABLES

VENDOR SET: 01 City of Falcon Heights

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

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01-05870	XCEL ENERGY					
I-201906117191	ELECT		1,664.76			
6/11/2019	APBNK	DUE: 6/11/2019 DISC: 6/11/2019		1099: N		
	ELECT			101 4141-85020-000	ELECTRIC/GAS	18.29
	ELECT			101 4141-85020-000	ELECTRIC/GAS	8.60
	ELECT			101 4141-85020-000	ELECTRIC/GAS	5.55
	ELECT			209 4209-85020-000	STREET LIGHTING POWER	14.82
	ELECT			209 4209-85020-000	STREET LIGHTING POWER	6.94
	ELECT			209 4209-85020-000	STREET LIGHTING POWER	13.34
	ELECT			209 4209-85020-000	STREET LIGHTING POWER	1,582.40
	ELECT			209 4209-85020-000	STREET LIGHTING POWER	14.82
	=== VENDOR TOTALS ===		1,664.76			
	=== PACKET TOTALS ===		11,858.35			

PACKET: 01979 JUNE 13 PAYABLES

VENDOR SET: 01 City of Falcon Heights

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
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01-00255	AMERICAN OFFICE PRODUCTS					
I-5523		BUSINESS CARDS	82.00			
6/13/2019	APBNK	DUE: 6/13/2019 DISC: 6/13/2019		1099: N		
		BUSINESS CARDS		101 4111-70100-000	SUPPLIES	82.00
		=== VENDOR TOTALS ===	82.00			
=====						
01-05171	FRA DOR INC					
I-1905148		SCREENED SAND	358.16			
6/13/2019	APBNK	DUE: 6/13/2019 DISC: 6/13/2019		1099: N		
		SCREENED SAND		101 4141-87120-000	FACILITIES & GROUND MAIN	358.16
		=== VENDOR TOTALS ===	358.16			
=====						
01-05166	GRAINGER, W. W., INC.					
I-9192507110		EYE WASH	75.85			
6/13/2019	APBNK	DUE: 6/13/2019 DISC: 6/13/2019		1099: N		
		EYE WASH		101 4131-70110-000	SUPPLIES	75.85
		=== VENDOR TOTALS ===	75.85			
=====						
01-05099	HANS GASTERLAND					
I-201906137194		ICE CREAM SOCIAL MUSIC	150.00			
6/13/2019	APBNK	DUE: 6/13/2019 DISC: 6/13/2019		1099: N		
		ICE CREAM SOCIAL MUSIC		101 4116-89010-000	SPECIAL EVENTS	150.00
		=== VENDOR TOTALS ===	150.00			
=====						
01-05273	MN PUBLIC EMPLOYEES INSURANCE					
I-856453		JULY HEALTH INSURANCE	8,667.00			
6/13/2019	APBNK	DUE: 6/13/2019 DISC: 6/13/2019		1099: N		
		JULY HEALTH INSURANCE		101 4112-89000-000	MISCELLANEOUS	8,667.00
		=== VENDOR TOTALS ===	8,667.00			
=====						
01-06301	SAMS CLUB MC/SYNCB					
I-201906137192		PARTS;JOB POSTING/OFFICE SUPP	445.99			
6/13/2019	APBNK	DUE: 6/13/2019 DISC: 6/13/2019		1099: N		
		MEETAL DETECTOR PARTS & DECALS		101 4131-70110-000	SUPPLIES	38.84
		FACE BOOK AD		101 4112-70100-000	SUPPLIES	46.74
		MS4 MEETING EXP`		602 4602-88600-000	MCSC AND MS4 PERMIT FEE	43.97
		STICKY NOTES/ CICLE PUNCH		101 4112-70100-000	SUPPLIES	62.30
		REC SPORTS SUPPLIES & TNG		201 4201-70100-000	SUPPLIES	199.69
		NEWSPAPER PIONEER PRESS		101 4116-70100-000	SUPPLIES	54.45
		=== VENDOR TOTALS ===	445.99			

PACKET: 01979 JUNE 13 PAYABLES

VENDOR SET: 01 City of Falcon Heights

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

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DT DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-06581		TRI-STATE BOBCAT INC				

I-A58436		AIR FILTER	33.16			
6/13/2019	APBNK	DUE: 6/13/2019 DISC: 6/13/2019		1099: N		
		AIR FILTER		101 4132-70120-000	SUPPLIES	33.16
		=== VENDOR TOTALS ===	33.16			
=====						
01-07234		TUME, MICHEL				

I-201906137193		PARKING PERMIT REDUND	15.00			
6/13/2019	APBNK	DUE: 6/13/2019 DISC: 6/13/2019		1099: N		
		PARKING PERMIT REDUND		101 32240-000	OTHER PERMITS	15.00
		=== VENDOR TOTALS ===	15.00			
=====						
01-07205		ZEP SALES & SERVICE				

I-9004295429		GLASS CLEANER	377.96			
6/13/2019	APBNK	DUE: 6/13/2019 DISC: 6/13/2019		1099: N		
		GLASS CLEANER		101 4141-70100-000	SUPPLIES	377.96
		=== VENDOR TOTALS ===	377.96			
		=== PACKET TOTALS ===	10,205.12			

PACKET: 01979 JUNE 13 PAYABLES
 VENDOR SET: 01 City of Falcon Heights
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
-----	-----	-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00255	AMERICAN OFFICE PRODUCTS					
I-5523		BUSINESS CARDS	82.00			
6/13/2019	APBNK	DUE: 6/13/2019 DISC: 6/13/2019		1099: N		
		BUSINESS CARDS		101 4111-70100-000	SUPPLIES	82.00
		=== VENDOR TOTALS ===	82.00			
=====						
01-05171	FRA DOR INC					
I-1905148		SCREENED SAND	358.16			
6/13/2019	APBNK	DUE: 6/13/2019 DISC: 6/13/2019		1099: N		
		SCREENED SAND		101 4141-87120-000	FACILITIES & GROUND MAIN	358.16
		=== VENDOR TOTALS ===	358.16			
=====						
01-05166	GRAINGER, W. W., INC.					
I-9192507110		EYE WASH	75.85			
6/13/2019	APBNK	DUE: 6/13/2019 DISC: 6/13/2019		1099: N		
		EYE WASH		101 4131-70110-000	SUPPLIES	75.85
		=== VENDOR TOTALS ===	75.85			
=====						
01-05099	HANS GASTERLAND					
I-201906137194		ICE CREAM SOCIAL MUSIC	150.00			
6/13/2019	APBNK	DUE: 6/13/2019 DISC: 6/13/2019		1099: N		
		ICE CREAM SOCIAL MUSIC		101 4116-89010-000	SPECIAL EVENTS	150.00
		=== VENDOR TOTALS ===	150.00			
=====						
01-05273	MN PUBLIC EMPLOYEES INSURANCE					
I-856453		JULY HEALTH INSURANCE	8,667.00			
6/13/2019	APBNK	DUE: 6/13/2019 DISC: 6/13/2019		1099: N		
		JULY HEALTH INSURANCE		101 4112-89000-000	MISCELLANEOUS	8,667.00
		=== VENDOR TOTALS ===	8,667.00			
=====						
01-06185	RAMSEY COUNTY					
I-PRRRV001165		2ND QTR ELECTION CONTRACT	3,893.00			
6/13/2019	APBNK	DUE: 6/13/2019 DISC: 6/13/2019		1099: N		
		2ND QTR ELECTION CONTRACT		101 4115-80300-000	ELECTION CONTRACT	3,893.00
		=== VENDOR TOTALS ===	3,893.00			

PACKET: 01979 JUNE 13 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
=====						
01-06301	SAMS CLUB MC/SYNCB					
I-201906137192		PARTS;JOB POSTING/OFFICE SUPP	445.99			
6/13/2019	APBNK	DUE: 6/13/2019 DISC: 6/13/2019		1099: N		
		MEETAL DETECTOR PARTS & DECALS		101 4131-70110-000	SUPPLIES	38.84
		FACE BOOK AD		101 4112-70100-000	SUPPLIES	46.74
		MS4 MEETING EXP`		602 4602-88600-000	MCSC AND MS4 PERMIT FEE	43.97
		STICKY NOTES/ CICLE PUNCH		101 4112-70100-000	SUPPLIES	62.30
		REC SPORTS SUPPLIES & TNG		201 4201-70100-000	SUPPLIES	199.69
		NEWSPAPER PIONEER PRESS		101 4116-70100-000	SUPPLIES	54.45
		=== VENDOR TOTALS ===	445.99			
=====						
01-06581	TRI-STATE BOBCAT INC					
I-A58436		AIR FILTER	33.16			
6/13/2019	APBNK	DUE: 6/13/2019 DISC: 6/13/2019		1099: N		
		AIR FILTER		101 4132-70120-000	SUPPLIES	33.16
		=== VENDOR TOTALS ===	33.16			
=====						
01-07234	TUME, MICHEL					
I-1906137193		PARKING PERMIT REDUND	15.00			
6/13/2019	APBNK	DUE: 6/13/2019 DISC: 6/13/2019		1099: N		
		PARKING PERMIT REDUND		101 32240-000	OTHER PERMITS	15.00
		=== VENDOR TOTALS ===	15.00			
=====						
01-07205	ZEP SALES & SERVICE					
I-9004295429		GLASS CLEANER	377.96			
6/13/2019	APBNK	DUE: 6/13/2019 DISC: 6/13/2019		1099: N		
		GLASS CLEANER		101 4141-70100-000	SUPPLIES	377.96
		=== VENDOR TOTALS ===	377.96			
		=== PACKET TOTALS ===	14,098.12			

PACKET: 01981 JUNE 20 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
=====						
01-00900	BEISSWENGER'S					
I-187368		WEED WHIP SUPPLIES	32.98			
6/20/2019	APBNK	DUE: 6/20/2019 DISC: 6/20/2019		1099: N		
		WEED WHIP SUPPLIES		101 4141-70100-000	SUPPLIES	32.98
		=== VENDOR TOTALS ===	32.98			
=====						
01-05380	BERGANKDV					
I-1040705		BALANCE OF AUDIT COSTS 2018	9,500.00			
6/20/2019	APBNK	DUE: 6/20/2019 DISC: 6/20/2019		1099: N		
		BALANCE OF AUDIT COSTS 2018		101 4113-80310-000	AUDIT	9,500.00
		=== VENDOR TOTALS ===	9,500.00			
=====						
01-03103	CANON FINANCIAL SERVICES					
I-20216974		COPIER SVC 6/1 TO 6/30	122.39			
6/20/2019	APBNK	DUE: 6/20/2019 DISC: 6/20/2019		1099: N		
		COPIER SVC 6/1 TO 6/30		101 4131-87010-000	CITY HALL MAINTENANCE	122.39
		=== VENDOR TOTALS ===	122.39			
=====						
01-03110	CENTURY LINK					
I-201906207200		LANDLINES JUNE 7 TO JULY 6	63.17			
6/20/2019	APBNK	DUE: 6/20/2019 DISC: 6/20/2019		1099: N		
		LANDLINES JUNE 7 TO JULY 6		101 4141-85011-000	TELEPHONE - LANDLINE	63.17
		=== VENDOR TOTALS ===	63.17			
=====						
01-06290	CITY OF ROSEVILLE					
I-0226257		GENERAL ENGINEERING	811.04			
6/20/2019	APBNK	DUE: 6/20/2019 DISC: 6/20/2019		1099: N		
		GENERAL ENGINEERING		101 4133-80100-000	ENGINEERING SERVICES	811.04
		=== VENDOR TOTALS ===	811.04			
=====						
01-05175	CONTINENTAL RESEARCH CORPORATI					
I-478461~-CRC		GRAFIIETTI REMOVEER	215.00			
6/20/2019	APBNK	DUE: 6/20/2019 DISC: 6/20/2019		1099: N		
		GRAFIIETTI REMOVEER		101 4141-70100-000	SUPPLIES	215.00
		=== VENDOR TOTALS ===	215.00			

PACKET: 01981 JUNE 20 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

01-05724 DISTRICT 10 COMO COMMUNITY COU

I-2019-K01		CLEAN UP 6/8/19	400.00			
6/20/2019	APBNK	DUE: 6/20/2019 DISC: 6/20/2019		1099: N		
		CLEAN UP 6/8/19		206 4206-89010-000	CLEANUPDAY/EVENTS/ORG CO	400.00
=== VENDOR TOTALS ===			400.00			

01-05772 IDC AUTOMATIC

I-0007456-IN		CORD REEL AND REPAIRS	374.33			
6/20/2019	APBNK	DUE: 6/20/2019 DISC: 6/20/2019		1099: N		
		CORD REEL AND REPAIRS		101 4131-87010-000	CITY HALL MAINTENANCE	374.33
=== VENDOR TOTALS ===			374.33			

01-05404 KURHAJETZ, CLEM

I-201906207199		REIMB CLEANING SUPPLIES	28.39			
6/20/2019	APBNK	DUE: 6/20/2019 DISC: 6/20/2019		1099: N		
		REIMB CLEANING SUPPLIES		101 4124-70100-000	SUPPLIES	28.39
=== VENDOR TOTALS ===			28.39			

01-05582 MENARDS

I-201906207196		PLYWOOD/ASPHALT MIX/HOSES	312.91			
6/20/2019	APBNK	DUE: 6/20/2019 DISC: 6/20/2019		1099: N		
		PLYWOOD AND SAND MIX		101 4141-87120-000	FACILITIES & GROUND MAIN	53.94
		TORO MOWER PARTS		101 4141-87120-000	FACILITIES & GROUND MAIN	77.82
		POTHOLE PUNCH		101 4132-75000-000	BITUMINOUS PATCHING	78.90
		HOSES AND CAUTION TAPE		101 4141-87120-000	FACILITIES & GROUND MAIN	102.25
=== VENDOR TOTALS ===			312.91			

01-05263 MID CITY SERVICES- INDUSTRIAL

I-106409		FLOOR MAT SVC	41.32			
6/20/2019	APBNK	DUE: 6/20/2019 DISC: 6/20/2019		1099: N		
		FLOOR MAT SVC		101 4131-70110-000	SUPPLIES	41.32
=== VENDOR TOTALS ===			41.32			

PACKET: 01981 JUNE 20 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
=====						
01-05973	NORTH SUBURBAN ACCESS CORPORAT					
I-2019-089		WEBSTREAMING/CABLE SVC	345.10			
6/20/2019	APBNK	DUE: 6/20/2019 DISC: 6/20/2019		1099: N		
		WEBSTREAMING MAY		101 4116-85060-000	WEB SITE	165.56
		WEBSTREAMING MAY		101 4116-85050-000	CABLE TV	179.54
		=== VENDOR TOTALS ===	345.10			
=====						
01-06030	OLSON,ROLAND					
I-201906207197		FLEX PYMTS	25.22			
6/20/2019	APBNK	DUE: 6/20/2019 DISC: 6/20/2019		1099: N		
		FLEX PYMTS		101 21712-000	MEDICAL FLEX SAVINGS PAY	20.93
		FLEX PYMTS		601 21712-000	MEDICAL FLEX SAVINGS PAY	3.78
		FLEX PYMTS		602 21712-000	MEDICAL FLEX SAVINGS PAY	0.51
		=== VENDOR TOTALS ===	25.22			
=====						
01-06024	ON SITE SANITATION					
I-772558		SANITIZERS AND STANDARD RESTR	75.00			
20/2019	APBNK	DUE: 6/20/2019 DISC: 6/20/2019		1099: N		
		SANITIZERS AND STANDARD RESTRO		601 4601-85080-000	PORTABLE TOILET PARKS	75.00
I-772559		ADA COMPLIANT RESTROOMS	160.00			
6/20/2019	APBNK	DUE: 6/20/2019 DISC: 6/20/2019		1099: N		
		ADA COMPLIANT RESTROOMS		601 4601-85080-000	PORTABLE TOILET PARKS	160.00
		=== VENDOR TOTALS ===	235.00			
=====						
01-06184	RAMSEY COUNTY - POLICE AND 911					
I-SHRFL 001787		MAY POLICE SVCS	96,322.76			
6/20/2019	APBNK	DUE: 6/20/2019 DISC: 6/20/2019		1099: N		
		MAY POLICE SVCS		101 4122-81000-000	POLICE SERVICES	96,322.76
		=== VENDOR TOTALS ===	96,322.76			
=====						
01-06483	SENTRY SYSTEMS, INC.					
I-749615		COMM MONITORING SVC	94.50			
6/20/2019	APBNK	DUE: 6/20/2019 DISC: 6/20/2019		1099: N		
		COMM MONITORING SVC		101 4131-87100-000	PANIC BUTTON SECURITY	94.50
		=== VENDOR TOTALS ===	94.50			

PACKET: 01981 JUNE 20 PAYABLES

VENDOR SET: 01 City of Falcon Heights

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

POST DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-06581	TRI-STATE	BOBCAT INC				

I-A58617		BODCAT BELT	46.75			
6/20/2019	APBNK	DUE: 6/20/2019 DISC: 6/20/2019		1099: N		
		BODCAT BELT		101 4132-70120-000	SUPPLIES	46.75
		=== VENDOR TOTALS ===	46.75			
=====						
01-05870	XCEL	ENERGY				

I-201906207195		ELECT	68.16			
6/20/2019	APBNK	DUE: 6/20/2019 DISC: 6/20/2019		1099: N		
		GAZEBO CURTISS FIELD		101 4141-85020-000	ELECTRIC/GAS	29.88
		GAZEBO CURTISS FIELD		209 4209-85020-000	STREET LIGHTING POWER	38.28
		=== VENDOR TOTALS ===	68.16			
		=== PACKET TOTALS ===	109,039.02			

EMP #	NAME	AMOUNT
005	SACK THONGVANH	3,289.54
01-1020	AMANDA P LOR	1,360.28
01-1022	NALISHA NANDKUMAR	1,402.69
01-1136	ROLAND O OLSON	2,615.45
01-1021	JUSTIN M MARKON	1,581.55
01-0040	KEVIN ANDERSON	128.20
01-0085	DANIEL S JOHNSON-POWERS	105.65
01-0087	MICHAEL A MCKAY	116.53
01-0095	MICHAEL J POESCHL	549.86
01-0097	PATRICK GAFFNEY	371.49
01-0105	ANTON M FEHRENBACH	363.96
01-0106	SCOTT A TESCH	104.13
01-0123	BRYAN R SULLIVAN	90.91
01-0124	MICHAEL D KRUSE	276.41
01-0126	BENJAMIN J SMITH	109.42
01-0132	ANDREW K TEMME	183.81
01-0135	MORGAN B MCCANN	145.91
01-0136	SCHLIZ S SAWYERS	12.95
01-0137	DANIEL J WATTENHOFER	203.54
01-0138	GRANT W HEITMAN	65.02
01-0139	WILLIAM M RAVEN	220.22
01-2172	MICHAEL W ARCAND	142.98
01-1030	TIMOTHY J PITTMAN	2,094.07
01-1033	DAVE TRETSEVEN	1,681.32
01-1143	COLIN B CALLAHAN	1,639.77
0257	BENJAMIN T STEINER	1,284.35
02259	ABIGAIL T PROULX	756.36

TOTAL PRINTED: 27 20,896.37

6-10-2019 10:24 AM

PAYROLL CHECK REGISTER

PAGE: 1

PAYROLL NO: 01 City of Falcon Heights

PAYROLL DATE: 6/10/2019

*** REGISTER TOTALS ***

REGULAR CHECKS:		
DIRECT DEPOSIT REGULAR CHECKS:	27	20,896.37
MANUAL CHECKS:		
PRINTED MANUAL CHECKS:		
DIRECT DEPOSIT MANUAL CHECKS:		
VOIDED CHECKS:		
NON CHECKS:		
TOTAL CHECKS:	27	20,896.37

*** NO ERRORS FOUND ***

** END OF REPORT **

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The City That Soars!

REQUEST FOR COUNCIL ACTION

Meeting Date	June 26, 2019
Agenda Item	Consent F2
Attachment	Information from Ramsey County
Submitted By	Tim Pittman, Public Works Director

Item	Approve Public Works Dump Truck Purchase
Description	<p>The City of Falcon Heights purchased the first dump truck in 2009 from Ramsey County. The current truck is a 1998 Sterling single axle with plow attachments for under \$15,000. Since the purchase of the dump truck, the City of Falcon Heights has saved thousands of dollars in services that would have to have been contracted out. One of the services has been the plowing. Since 2012, the city typically budgets \$30,000.00 for plowing each year with Ramsey County when we request their assistance. Since the City Public Works staff took over all plowing operations, the city only has the cost of salt, which is purchased from the county. The current dump truck is 21 years old and has served the city well and saved thousands of dollars over the years and is ready to be replaced.</p> <p>Ramsey County is purchasing new trucks this year and have several for sale. The City of Falcon Heights was the first to be contacted. The new dump truck is a 2010 Sterling single axle dump truck with plow attachments, salt spreader, and deicing tanks for liquid brine. The 2019 capital improvement budget had a line item of \$170,000 for the purchase of a dump truck, but Ramsey County is offering the truck for the price of \$60,000.</p>
Budget Impact	\$60,000 for purchase of dump truck from the Parks/Recreation/Public Facilities Capital Improvements budget.
Attachment(s)	<ul style="list-style-type: none"> • Information from Ramsey County about the dump truck
Action(s) Requested	City Staff recommend approving the purchase of the dump truck from Ramsey County.

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INVOICE #S100386

Boyer Trucks Lauderdale
2500 Broadway Dr
Lauderdale, MN 55113
651-638-5800

Boyer Ford Trucks
2425 Broadway St NE
Minneapolis, MN 55413
612-378-6000

Boyer Trucks Sioux Falls
2101 E Benson Rd
Sioux Falls, SD 57104
605-336-6100

Boyer Trucks Rogers
21701 Industrial Blvd
Rogers, MN 55374
763-428-8660

Boyer Trucks Savage
8025 Highway 101 W
Savage, MN 55378
952-846-6900

Boyer Trucks Duluth-Superior
1202 Susquehanna Ave
Superior, WI 54880
715-394-9652

VEHICLE INVOICE

Date MAR 16, 2009 2008

Sold To RAMSEY COUNTY DPW PHONE (651)266-7191

Address 1425 PAUL KIRKWOLD DR SAINT PAUL MN 55112-39

Salesman 1-RIoux, BRUCE Order No. P.O. # 0000026760

ITEM NO.	DESCRIPTION	PRICE	TOTAL
S100386			
10	STERLING L8500 L85 DATED	65483.00	
PER QUOTATION			
...			
PER PO # 0000026760			
96			
FORD LS8000	TRADE ALLOWANCE:	14500.00	
1FDYS82E2TVA11119	PRICE LESS TRADE	50983.00	
	TITLE TRANSFER FEES	0.00	
	LICENSE FEES	0.00	
	HANDLING FEES	0.00	
	TOTAL TAXES & FEES		
	SUBTOTAL	50983.00	
	LESS DEPOSIT	0.00	
	BALANCE DUE	50983.00	
	TOTAL AMOUNT DUE		50983.00
	MINNESOTA DEPT OF REVENUE		
	TRANSIT IMPROVEMENT EXCISE TAX	20 00	
	GRAND TOTAL AMOUNT DUE <i>upon Receipt of Vehicle</i>		51003 00

*From Tim -
B 60,000
73632
m. loge 30,000*

SERIAL NO. 2FZAAMBS9AAAP9666

KEY NO. _____

Order list for two single axle cabs and chassis

MnDoT Contract Release T-647(5) County Contract #C-439006-5
Spec. # 330-1107

Vendor: Boyer Sterling Trucks
2500 Broadway Drive
Lauderdale, MN 55113
Contact: Bruce Rioux
651-638-5885 Fax: 651-638-5810
brioux@boyertrucks.com

County Contacts: Pat McCoy 651-266-7210
Jack Michaud: 651-266-7200
Fax: 651-266-7214

Spec. #	Description	Price
---------	-------------	-------

Two units to be equipped as follows:

	Base Unit Sterling L8500 Series Chassis Cab 84" c.a. W / MBE 900 210hp, 6 spd manual, 10,000 lb frt, 19,000 lb rear	\$ 41,292.00
	ABS Brake System all around	NC
	Air Cam Brake System	NC
	2009 HX Chassis as per spec	NC
2.1	Front Frame Extension	\$ 122.00
2.3	Front Bumper omitted	\$ (92.00)
2.6	H.D. Frame w/ 160" w.b.-96" C.A.	\$ 291.00
3.1	Set Back Front Axle 113" BBC	\$ 139.00
3.7	18,000 lb. Front axle in lieu of 10000 lb	\$ 1,506.00
3.9	Front Shock Absorbers	\$ 91.00
3.11	Front Brake Dust Shields	\$ 42.00
3.13	TRW THP-60 Power Steering w/ RCH45 Aux. Gear	\$ 442.00
3.18	Gunite front & rear Slack Adjusters in lieu of std	\$ 5.00
4.6	23000 lb Meritor R.Axle w/Difflock in lieu of 19000 lb	\$ 1,309.00
4.16	Spicer 1810HD Drive line in lieu of std	\$ 120.00
4.17	Rear Brake Dust Shields	\$ 42.00
4.18	Helper Overload Springs	\$ 194.00
6.1	Nylon Wafers for all wheels	\$ 14.00
6.7	315/80R 22.5 -20 Goodyear G287 in lieu of 11R22.5-14	\$ 543.00
7.1	Wabco 1200 Heated Air Dryer	N.C.
7.6	Stainless Steel Yoke Clevis Pins on slack adjusters	\$ 32.00
7.12	Relocate Air Dryer as far aft as possible on inside of frame	\$ 7.00
8.7	300hp 860 torq Cum ISC in lieu of 210hp 520 Torq MBE	\$ 5,915.00
8.15	Curved Exhaust pipe extension	NC
8.17	Horizontal Muffler w/Vertical Exhaust RH mtd	\$ 387.00
9.1	Oil Fill and Dipstick EZ access	\$ 61.00
9.13	Heated Fuel/Water Separator	\$ 186.00
9.14	Coolant Filter	\$ 78.00
9.17	Front PTO Provision	\$ 612.00
9.18	Horton Fan Clutch	NC
9.29	Extended Life Antifreeze Texaco	\$ 44.00
9.36	Engine Block Intake warmer	\$ 201.00
10.17	Allison 3500 RDS series 6spd Automatic Trans	\$ 7,423.00
10.20	Push Button Shifter on dash in lieu of floor handle	\$ (103.00)

10.24	Auxiliary Transmission Coolers		N.C.
11.1	Automatic Circuit Breakers in lieu of fuses	\$	46.00
11.5	Electronic Back up Alarm	\$	64.00
11.6	Daytime Running Lights in lieu of none	\$	29.00
11.13	Wiring & Switch for Snow Plow lights	\$	48.00
11.14	Vehicle Speed Sensor	\$	10.00
11.17	Auxiliary Circuit Box end of frame w/fuses & wires	\$	186.00
12.1	Dual Electric Horns in lieu of std	\$	6.00
12.8	Control Stainless Heated Mirrors	\$	479.00
12.14	Imron Paint w/Clearcoat Ramsey County Blue L00609EA	\$	367.00
12.16	Cab Air Ride Suspension	\$	113.00
12.19	Stationary Grille Radiator mtd		N.C.
12.22	Transverse Hood Opening for Set Back Axle cab	\$	368.00
12.26	5" Front Fender Extensions	\$	109.00
12.28	Front Fender Lower Mud Flaps	\$	35.00
12.29	Arctic Windshield wiper blades	\$	8.00
12.30	Optional windshield washer tank w/remote fill	\$	40.00
12.36	Valance Panels for Sterling		N.C.
13.1	Premium Interior & Insulation Pkg.	\$	238.00
13.4	Power Windows LH & RH & Door Locks in lieu of manual	\$	685.00
13.5	AM-FM Stereo Radio	\$	214.00
13.6	Air Conditioner & dehumidifier system	\$	408.00
13.7	Engine Hour Meter Dash mtd.		N.C.
13.13	Transmission Oil Check & Fill sensor		N.C.
13.16	Tilting Steering Wheel	\$	133.00
13.18	Self Canceling Turn Signals w Tilt Wheel	\$	48.00
13.28	Nat'l 2000 Air Ride Hi-back Drivers seat in lieu of non-susp	\$	122.00
13.45	Nat'l 2000 Air Ride Mid-back Passenger seat	\$	321.00
13.47	Dual Armrest Drivers & Pass side	\$	100.00
13.49	Mor-Dura Cloth Seats in lieu of vinyl	\$	100.00
13.54	Suspended Brake & Accelerator Pedals		N.C.
13.56	Cup Holders (2) dash mounted	\$	43.00
13.57	Overhead Console & Storage	\$	222.00
13.59	Auxiliary Power Source	\$	10.00
13.70	Shutoff Valves for Heater & Air Conditioner	\$	15.00
	Synthetic Lube all axles		N.C.
	50 Gallon LH Aluminum Fuel Cylindrical tank std		N.C.
	11R22.5-14 Rear Tires Goodyear G328 M & S		N.C.
	102" Mirror arms in lieu of std 96" (req for mirrors selected	\$	13.00
	Air Restriction Gauge on engine		N.C.

		Total:	\$ 65,483.00
Minnesota Dept. Of Revenue Transit Improvement Exise Tax	\$20.00 ea	\$	40.00
	Total for Two:	\$	<u>131,006.00</u>

Trade in	96 Ford LS-8000	vin.# 1FDYS82E2TVA11119	\$ (14,500.00)
	97 Ford LT-9000	vin.# 1FDZU90V6VVA05740	\$ (18,500.00)

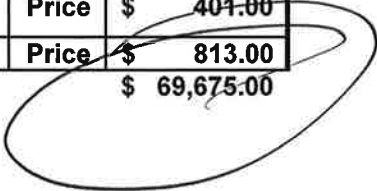
\$ 98,006.00

Ramsey County To be responsible for Sales Tax and Registration

From: Tom Gertgen [tgertgen@towmaster.com]
Sent: Thursday, January 22, 2009 7:22 AM
To: McCoy, Patrick
Subject: RAMSEY COUNTY WORK SHEET
 T QUOTE 10151-TGG

QTY	PART NUMBER	DESCRIPTION	PRICE	NET AMT
1	9900046	Body 10'6" 106EDGE-RC/LR27-45-36-36-INS	Price	\$ 9,152.00
1	9900144	Body acc Frame End cap w/OEM Stop-Tail-Turn Light mounts Installed	Price	\$381.00
1	9900155	Cabshield, 1/2 type Stationary Free-Standing style, w/ painted carbon steel canopy, shovel holders, & reservoir mounts, Installed.	Price	\$1,714.00
1	9900206	Ladder Flip-A-Way Access ladder (CARBON STEEL) (ea)	Price	\$205.00
1	9900211	Body acc Dual "split" or 4-line sander manifolds in rear corner posts	Price	\$45.00
1	9900217	Light Warning TMTE-1-5 PKG: (2) 23H 3-light LED Micro-Edge, (2) 5M-400 Super-LED, (2) Side TIR3 LED, (2) 400 Max B-T-T LED, & (2) 400 LED BU Lights, in Stainless M Housings, (1) TIR3 LED Wing light, and (2) 4" LED work lights (sander & wing), w/5 switch control Installed.	Price	\$3,553.00
1	9900227	Light TMTE Micro edge brush guards (pair)	Price	\$98.00
1	9900233	Light hood mt Std plow light pkg (Alum crossbar) Installed Sterling 113" BBC	Price	\$528.00
1	9900266	Fender set minimizer M100 Sgl Axle black Poly, Installed	Price	\$828.00
1	9900299	Pre-Wet Varitech LDS-TMR-110-EGF Body Side Mt Sys for Elliptical body. (2) 55 gal tanks, mtg hdwe, plumbing, Elec Gravity Feed valve, installed	Price	\$2,500.00
1	9900308	RUGBY LR-27	Price	\$ 2,757.00
1	9900329	Scraper IB-10A 3/4" MB complete installed	Price	\$ 6,340.00
1	9900350	Scraper down/reverse alarm system, installed	Price	\$ 332.00
1	9900403	Wing RHTDL9A/FM-HYDPB Primed	Price	\$ 7,466.00
1	9900432	Ins TDL/W-SCR/FM Series - Standard	Price	\$ 2,421.00
1	9900479	Falls Gloss Black - Paint Wing Moldboard	Price	\$ 239.00
1	9900555	44XB2/STD/STD/SA/SPR-RET/HITCH	Price	\$ 2,403.00
1	9900588	Ins 40 Series Standard	Price	\$ 1,224.00
1	9900606	RH312/SLT-TRP/NOSHU/PRIME7GA**	Price	\$ 4,833.00
1	9900625	Push Unit 24/44 Series Std	Price	\$ 702.00
1	9900629	SCR-ADJ/SHOE/FIXED-PLW/STD	Price	\$ 509.00
1	9900639	Rubber Belt Deflector Kit - Installed	Price	\$ 266.00
1	9900645	Gloss Black Paint, Fixed Plow, w/installation	Price	\$ 315.00
1	9900775	MEDIUM duty Hitch Plate assembly installed	Price	\$ 396.00
1	9900776	PH-20 HOOK installed	Price	\$ 164.00
1	9900793	1ASD-6S Salt Special sander & dual manifold RH & LH rear rubrail installed	Price	\$ 4,992.00
1	9900822	or (removable) sander/tailgate spill plates, Carbon Steel,	Price	\$ 268.00
1	9900882	Stationary Cabshield mounted reservoir (stainless steel) w/intank filter provision, installed	Price	\$ 1,977.00

1	9900884	Low oil indicator system (for SLIM-LINE AND CABSHIELD Mount reservoirs), w/light mounted in cab installed	Price	\$ 242.00
1	9900886	Force FASD34L LS pump (4.67 ci) installed	Price	\$ 2,006.00
1	9900894	Wing-Loc valve (for use on wing heel cylinder, when hyd extendable push-bar options is on wing) installed	Price	\$ 220.00
1	9900899	CABLE CTRL Force SSC-5100 digital control W-AUGER REVERSE Ground based, closed loop type, w/digital readout installed	Price	\$ 4,156.00
1	9900909	Add-A-Stack 4020LS Valve 8 Functions Installed	Price	\$ 3,958.00
1	9900921	Remote cable controls w/3 btn ctrl for 8 functions installed	Price	\$ 1,271.00
1	9900874	IN-TANK mounted filter w/12 volt cond indicator, Installed	Price	\$ 401.00
1	9900925	Air spring kit, auto adj., Sterling / International	Price	\$ 813.00
TOTAL				\$ 69,675.00



Tim Pittman

From: Randy Myhre <rmyhre@boyertrucks.com>
Sent: Thursday, April 11, 2019 9:24 AM
To: Tim Pittman
Subject: RE: Boyer Trucks used truck manager contact

I would value the truck you bought at \$75,000 for a retail value. Let me know if you need anything else. Thanks

Randy Myhre | Boyer Trucks | Used Truck Manager of Operations | Cell: 507-429-9965
rmyhre@boyertrucks.com | www.boyertrucks.com



From: Tim Pittman <TimP@falconheights.org>
Sent: Thursday, April 11, 2019 9:16 AM
To: Randy Myhre <rmyhre@boyertrucks.com>
Subject: RE: Boyer Trucks used truck manager contact

Good Morning Randy,

Have you had time to look at the paper work I dropped off and write up a market value?
Tim Pittman

Thank You,

From: Randy Myhre [<mailto:rmyhre@boyertrucks.com>]
Sent: Monday, April 8, 2019 9:14 AM
To: Tim Pittman
Subject: Boyer Trucks used truck manager contact

Randy Myhre | Boyer Trucks | Used Truck Manager of Operations | Cell: 507-429-9965
rmyhre@boyertrucks.com | www.boyertrucks.com



2007 STERLING L8500 For Sale In Roseville, Minnesota



For Sale Price: \$69,900

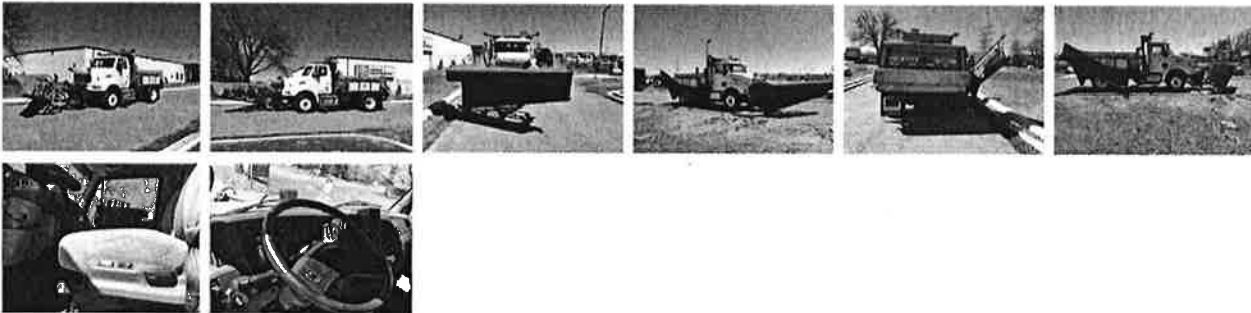
Contact Information

Nuss Truck & Equipment - Roseville

📍 [Roseville, Minnesota 55113](#)

📞 [Phone: \(800\) 704-0935](#)

👤 **Contact:** Truck Sales



Description

12' Reversible plow, Rear mount wing, underbody blade, Brine tanks, Stainless steel sander, Diff locks, PW & PL

Specifications

Quantity	1	Stock Number	TU5536
Year	2007	Manufacturer	STERLING
Model	L8500	Condition	Used
A/C Condition	Good	A/C	Yes
Number of Rear Axles	Single	Color	White
Drive	4x2	Drive Side	Left Hand Drive
Engine Manufacturer	Mercedes	Engine Brake	Yes
Engine Type	MBE	Front Axle Weight	18,000 lb
Fuel Type	Diesel	Horsepower	300
Odometer	Accurate / Verified	Mileage	30,571 mi
Number of Speeds	6 Spd	Overdrive	Yes
Rear Axle Weight	30,000 lb	Suspension	Spring
Tires	11R22.5	Transmission	Automatic
Wheels	Steel Disc		

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The City That Soars!

REQUEST FOR COUNCIL ACTION

Meeting Date	June 26, 2019
Agenda Item	Consent F3
Attachment	Resolution and Fee Schedule
Submitted By	Justin Markon, Community Development Coordinator

Item	Adopting a fee for chicken permits
Description	The City Council adopted an Ordinance allowing the keeping of chickens in 2013. A fee was never officially adopted into the Fee Schedule. The chicken permit fee charged by staff has been \$50.00 for both first time and subsequent permit applications. First-time permits are issued for one year, while subsequent permits are issued for two years (January 1 to December 31). Staff believe \$50.00 is an appropriate amount to charge for these permits.
Budget Impact	N/A
Attachment(s)	<ul style="list-style-type: none"> • Resolution 19-21 Adopting Fee for Chicken Permits • Fee Schedule
Action(s) Requested	Staff recommend approving the resolution adopting the fee for chicken permits.

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**CITY OF FALCON HEIGHTS
2019 Fee Schedule**

A. LICENSES

1.	Business Licenses	
	<u>Item</u>	<u>Fee</u>
	Bus Benches (Courtesy)	\$ 50.00 per bench
	Filling Stations	
	Less than 15 hours	\$ 100.00
	15-20 hours	\$ 400.00
	20 hours or more	\$ 500.00
	General Business	\$ 50.00
	Pool Halls	\$ 800.00
	Precious Metal Dealer	
	Investigation fee/general	\$1,500.00
	Investigation fee/MN only	\$ 500.00
	License fee	\$2,000.00
	Restaurants	
	Lunchroom	\$ 50.00
	Less than 15 hours	\$ 100.00
	15-20 hours	\$ 400.00
	20 hours or more	\$ 500.00
	Therapeutic Massage License	
	Investigation fee	\$ 350.00
	License fee	\$ 100.00
2.	Liquor Licenses	
	<u>Item</u>	<u>Fee</u>
	Bottle Club	\$ 300.00
	Liquor, Off-Sale	\$ 310.00
	Liquor, On-Sale	\$4,000.00
	Liquor, Special Event	\$ 25.00
	Liquor, Sunday	\$ 200.00
	Malt Beverage, Off-Sale	\$ 150.00
	Malt Beverage, On-Sale	\$ 500.00
	Malt Beverage, On-Sale (with wine license)	\$ 1.00
	Wine License	\$2,000.00
	Temporary Liquor License	\$ 50.00
	Background Checks (per license)	\$500.00
3.	Other Licenses	
	<u>Item</u>	<u>Fee</u>
	Amusement machines (per machine)	\$ 30.00
	Cigarette sales	\$ 250.00
	Contractor licenses	\$ 35.00
	Domestic Partner Registration	\$ 40.00
	Amendment or Termination	\$ 20.00
	Itinerant salespersons & solicitors	
	(for profit only)	\$ 25.00
	(Charitable)	Free
	Pool tables (per table)	\$ 30.00
	Refuse Haulers	\$ 100.00

Rental License	\$ 50.00/per unit
Re-inspection (due to initial failure)	\$ 50.00/per unit

B. PERMITS

1. Building permit fees:

Total Valuation	
\$1.00 - \$500.00	\$25.00
\$501.00 - \$2,000.00	\$25.00 for first \$500, \$3.25/each additional \$100, to and including \$2000
\$2,001.00 - \$25,000	\$73.75 for first \$2000, \$14.75/each additional \$1000, to and including \$25,000
\$25,001.00 - \$50,000	\$413.00 for first \$25,000, \$10.75/each additional \$1000, to and including \$50,000
\$50,001.00 - \$100,000.00	\$681.75 for first \$50,000, \$7.50/each additional \$1000, to and including \$100,000.00
\$100,001.00 - \$500,000.00	\$1,056.75 for first \$100,000, \$6.00/each additional \$1000, to and including \$500,000
\$500,001.00 - \$1,000,000.00	\$3,456.75 for first \$500,000, \$5.00/each additional \$1,000, to and including \$1,000,000
\$1,000,001 and up	\$5,956.75 for first \$1,000,000, \$4.00/each additional \$1,000

Other Inspections and Fees:

1. Inspections outside of normal business hours \$47.00 per hour¹ (minimum charge – two hours)
2. Re-inspection fees assessed under provisions of Section 305.8 \$47.00 per hour¹
3. Inspections for which no fee is specifically indicated \$47.00 per hour¹ (minimum charge – one-half hour)
4. Additional plan review required by changes, additions or revisions to plans \$47.00 per hour¹ (minimum charge – one-half hour)
5. For use of outside consultants for plan checking and inspections, or both actual costs²

¹Or the total hourly cost to the jurisdiction, whichever is the greatest. This cost shall include supervision, overhead, equipment, hourly wages, and fringe benefits of the employees involved.

²Actual costs include administrative and overhead costs.

**Building Permits are subject to the State Surcharge*

2. Relocation of structure or building: \$150.00
3. Demolition or removal of structure: \$1.25/1,000 cubic ft; minimum \$50.00

4. Mechanical permit fees

a. Residential Work

Base Fee \$30.00

Gas Piping

\$10.00 \$500 valuation or less (repair or installation)

\$ 6.00 Each additional \$500 cost of repair or installation

Gas or oil fired furnaces or boilers

- \$25.00 First 100,000 BTU input or less.
- \$ 5.00 Each additional 100,000 input or fraction thereof.

Warm air or hot water heating system

- \$30.00 First 100,000 BTU input for construction, installation, alteration, or replacement of each warm air furnace duct work or hot water system per unit.
- \$ 6.00 Each additional 100,000 BTU input or fraction thereof.

\$20.00 First 100,000 BTU input per unit on unit heaters

\$ 5.00 Each additional 100,000 BTU input or fraction thereof.

Air conditioning

\$30.00 First 5 tons (60,000 BTU) of air conditioning per unit or of cooling for duct work for air conditioning.

\$ 6.00 Each ton (12,000 BTU) or fraction thereof over first 5 tons for duct work or air conditioning.

Other Items

- \$35.00 Wood burning furnace per unit
- \$35.00 Swimming pool heater per unit
- \$25.00 Air exchanger with duct work per unit
- \$25.00 Gas or oil space heater per unit
- \$25.00 Gas direct vent heater per unit
- \$25.00 Gas fireplace log or heater per unit
- \$25.00 Gas hot water heater for domestic hot water

b. Commercial Work

Gas piping, refrigeration, chilled water, pneumatic control, ventilation, exhaust, hot water, steam, and warm air heating systems.

This fee shall be \$50 plus 1-1/4 percent (1.25%) of the total valuation of the work. Value of the work must include the cost of installation, alteration, addition, and repairs, including fans, hoods, HVAC units and heat transfer units, and all labor and materials necessary for installation. In addition, it shall include all material and equipment supplied by other sources when those materials are normally supplied by the contractor.

5. Plumbing Permit Fees.

\$30.00 base fee plus \$7.00 per fixture installed, \$1.00 state surcharge

6. Right of Way Permit Fees

Item	Fee
Registration fee	\$25.00
Hole	\$150.00
Trench	\$150.00 + \$40.00 per 100 lineal feet or portion thereof
Boring	\$150.00 + \$40.00 per 100 lineal feet or portion thereof
Obstruction	\$50.00 + \$0.06 per lineal foot
<u>Small Cell Wireless</u>	
Permit fee	\$100.00
Rent on City structure	\$150.00 per year
Maintenance for colocation	\$25.00 per year
Monthly electrical services	
Radio node less than 100 watts	\$73.00 per month
Radio node over 100 watts	\$182.00 per month

7. Sewer Connection or Repair \$50.00

8. Water Connection

<u>Meter Size</u>	<u>Fee</u>
3/4"	\$ 62.00
1"	\$ 115.00
1-1/2"	\$ 265.00
2"	\$ 470.00
3"	\$1,080.00

9. Street Opening Fee \$25.00 (plus cost of permit)

10. Zoning Permit

<u>Item</u>	<u>Fee</u>
Fence	\$40.00
Temporary Sign	\$30.00
Permanent Sign (each)	\$50.00
Residential driveway	\$40.00
Commercial driveway	Subject to Building Permit Fees

11. Dumpster Permit \$ 20.00 (30 days) \$10.00 (14 days)
(Dumpster permits can be renewed once)

12. Chicken Permit (first-time and subsequent applications) \$50.00

C. PLANNING FEES*

<u>Item</u>	<u>Fee</u>
Comprehensive Plan Amendment	\$ 500.00
Conditional Use Permit	\$ 500.00
Design Review (when required by code)	\$ 50.00
Lot Split (one lot into two)	\$ 500.00
Planned Unit Development	\$ 500.00
Rezoning/Zoning Amendment	\$ 500.00
Subdivision (>1 new lot)	\$ 500.00 + \$ 100.00/lot created
Variance	\$ 500.00

*Fee plus actual cost billed by contractors or city consultant fees.

D. FACILITY RENTAL FEES

Private use of public facilities is permitted on a space available basis. Reservations and damage deposits are required for private use of the following community facilities. Discounted rates are available for weekly bookings:

Park and Facility Rental Fees

Venue	Amenities included in rental	Half Day 9am-3pm 4pm-10pm	Full Day 9am-10pm
Community Park Building and Upper Picnic Area 2050 Roselawn Ave. (corner of Roselawn and Cleveland)	Park Building Full Kitchen (stove, oven, frig/freezer, sink, microwave) Tables and Chairs Inside Bathrooms 2 BBQ Grills 9 Outdoor picnic tables Parking lot (50) and off street parking	Not Available	\$150 plus Tax
East Picnic Area (near playground)	2 Picnic Tables Trash receptacles Portable bathroom Parking lot (50) and off street parking	\$20.00 + Tax	\$35.00 + Tax
Lower Picnic Area (Southwest corner of park)	2 Picnic Tables 1 BBQ Grill Trash receptacles Portable bathroom Parking lot (50) and off street parking	\$20.00 + Tax	\$35.00 + Tax
Curtiss Field Building and Picnic Shelter 1551 W. Iowa Ave.	Park building Inside Bathrooms Playground Basketball hoop and half court 2 picnic tables Portable bathroom Parking lot (10) and off street parking	Not Available	Not Available
Rentals: Play Kit	Play kit variety of balls, frisbees, and other play equipment	\$15.00 + Tax	
Set up/Tear Down		\$25.00	

- * For park building rentals there is a \$400 damage deposit (or as determined by the City Administrator) required that needs to be made in a separate form than the payment. Deposit will be refunded upon return of the key and inspection of the park building.
- * Nonprofit organizations must provide a copy of a Tax Exempt form (MN Dept. of Rev, IRS, W9 or MN Dept. of Taxation)
- * Key pick up is two days prior to scheduled event and can be picked up at City Hall Monday –Friday 8:00am-4:30pm, (Summer hours: 7:30am- 5:00pm Monday-Thursday, Friday 7:30am-noon Memorial Day- Labor Day)
- * Keys can be dropped off at the key box located on the city hall building (near the front doors) or during City Hall office hours.
- * Park building rental permits will be issued when payment is received. Holding reservations without payment is not accepted.
- *If you plan on bringing any equipment (i.e. inflatable devices, dunk tanks etc.) into the park you must disclose this to a city employee during the reservation process. The city may require documentation such as: a hold harmless agreement or certificate of insurance naming the city has an additional insured.

City Hall Rental Fees

City Hall	Capacity	Rates (3 hours) Hours must fall within half/full hours	Half Day 9am-3pm 4pm-10pm	Full Day 8am-10pm
Council Chambers Full Room (includes kitchen facility)	150 75- Seated	\$115.00	\$175.00	\$250.00
Council Chambers Front Half	75 30 Seated	\$50.00	\$100.00	\$150.00
Council Chambers Back Half	75 30 Seated	\$50.00	\$100.00	\$150.00
Kitchen Facility	10 6 Seated	\$25.00	\$50.00	\$50.00
Conference Room	8 maximum	\$30.00	\$60.00	\$100.00
Set Up Fee Excludes governmental entities		\$25.00		

* For city hall rentals there is a \$200 damage deposit required that needs to be made in a separate form than the payment. Deposit will be refunded upon return of the key and inspection of the park building.

* Key pick up is two days prior to scheduled event and can be picked up at City Hall Monday –Friday 8:00am-4:30pm, (Summer hours: 7:30am- 5:00pm Monday-Thursday, Friday 7:30am-noon Memorial Day-Labor Day)

* Keys can be dropped off at the key box located on the city hall building (near the front doors) or during City Hall office hours.

* Building rental permits will be issued when payment is received. Holding reservations without payment is not accepted.

* CITY HALL CANNOT BE RENTED FOR PRIVATE SOCIAL GATHERINGS.

Field/Court/Rink Rental Fees

You may rent Community Park's soccer field, tennis courts or basketball courts and Curtiss Field's ice rink (seasonal). Discounted rates are available for weekly bookings.

Renters	Fee (3 hr. block time)	Fee Seasonal 3 hr block time April-October Consecutive times in one week	Additional Hours
Resident	\$20+ tax	-	\$10 + tax
Non Resident	\$30+ tax	-	\$10 + tax
Youth Organizations ages 2-18 (must be open to serving residents of Falcon Heights)	\$20+ tax	2 day: \$35 3 day: \$50 4 days: \$65 5 days or more: \$80	\$10 + tax
Adult Organizations	\$30+ tax	2 day: \$40 3 day: \$55 4 days: \$70 5 days or more: \$85	\$10 + tax
Striping a soccer field	At City Cost	case by case basis	

Fees apply only for games and practices. Tournaments or special events/services are subject to additional fees.

Field rental permits will be issued when payment is received.

Disclaimer:

All short term rentals (1-5 times) entitle the customer to use of the field as is: anything additional will be the customer's responsibility (i.e. striping the field or providing bases.) Special request of services will be dealt with on a case by case basis and may include extra fees. All requests should be discussed with the Parks and Recreation Department at 651-792-7617.

E. FACILITY USE BY PUBLIC SERVICE ORGANIZATIONS

1. Public facilities are available for use on a reservation basis.
2. The following shall be allowed use of public facilities but set up/tear down fees apply:
 - a. Specifically listed local organizations:
 - League of Women Voters
 - Senior Citizen Groups (Falconeers, Roseville Area Seniors)
 - Ramsey County League of Local Governments
 - League of Minnesota Cities/ Association of Metropolitan Municipalities
 - Watershed management organizations
 - Scouts, Brownie Troops, 4-H, Campfire
 - Neighborhood Groups (e.g. Grove Association, Maple Knoll Courtyard Homeowner's Association)
 - 55 Alive Mature Driving Class
 - Cable Commission
 - Developers when presenting to neighbors
 - Legislators for informational (non-campaign) meetings, except after the filing date and before the November election of a legislative election year unless requested by a majority of the city council
 - Northwest Youth and Family Service
 - Lauderdale and Falcon Heights Lions Club
 - Roseville Rotary Club
 - Party Precinct caucuses, legislated district conventions and county conventions under the requirements of MN State Statute 202A.192
 - AARP Tax Services
 - Hobby groups or clubs that meet the following criteria:
 - Falcon Heights based (A minimum of 25% of on-going members or participants are Falcon Heights residents).
 - Non-profit
 - Open membership
 - Founded on a hobby
 - Actively reaches out to include people of different ages, especially youth, to encourage intergenerational exchanges of information
 - Encourages a community service and/or benefit component
 - Falcon Heights neighborhood or community groups whose activities are open to all and for the sole purpose of developing, fostering and strengthening neighborhood and community well-being.
 - b. Any organization that meets the above guidelines yet uses a facility more than twice a year shall be charged \$100 per year.
 - c. The organization or group cannot be a private, business, political, or religious organization.
 - d. Any organization denied free use under this policy as defined in this section may appeal to the city council.

F. MISCELLANEOUS FEES.

<u>Item</u>	<u>Fee</u>
Agendas (Council or Planning) ¹	\$15.00/year
City Council Minutes ¹	\$35.00/year
Planning Commission Minutes ¹	\$20.00/year
Single copies	\$.25 + tax/page for first 100 pages
Assessment search	\$20.00
Maps	\$ 6.50
Open burning permit (no charge for recreational fires)	\$25.00
Returned Check Fee	\$25.00
Credit card convenience fee (PayPal)*	3.1% +\$0.30

¹The charges apply only when hard copies are mailed. These documents can be viewed free of charge on the website or at City Hall.

*Park Program Fees are exempt

G. FALSE ALARM FEES

1. Fire False Alarms (at an address or property within one calendar year)

- \$175.00 for second false alarm
- \$300 for third false alarm
- \$400 for fourth false alarm
- \$500 for fifth and subsequent false alarm

2. Security False Alarms (at an address or property within one calendar year)

- \$60.00 for second false alarm
- \$100 for third false alarm
- \$200 for fourth false alarm
- \$300 for fifth false alarm
- \$400 for sixth false alarm
- \$500 for seventh and subsequent false alarm

3. Penalties and Assessment

Penalties for late payment and assessment of unpaid fees are the same as stipulated for unpaid utility fees in the city code.

H. VEHICLE EMERGENCY RESPONSE

The fee for emergency personnel response to accidents is \$350.00/vehicle.

I. PARKING FEES

<u>Item</u>	<u>Fee</u>
Application fee to designate "residential area" permit parking	\$ 200.00
Annual residential area parking permits	
First two vehicles	\$ 15.00/vehicle
Third and subsequent vehicles	\$ 25.00/vehicle
Lost permit replacement	\$5.00
Temporary parking permit (up to 3 weeks)	\$ 3.00/vehicle
Temporary parking permit for 5 or more vehicles for a one-time/ one-day event	\$ 25.00/event
Mobile Storage Structure (up to 72 hours)	\$ 10.00

J. SANITARY SEWER

The sanitary sewer fee for residential units is \$34.00 per quarter plus \$.0222673 per cubic foot of

water usage during the months of November - January. For apartment units, the rate will be \$34.00/unit/quarter plus \$.0222673 per cubic foot of water used in November. For residential units, this will serve as the maximum fee for other quarters throughout the year, but the actual amount billed may be lower depending on water usage. For commercial units, the fee is \$.0222673 per cubic foot of water usage during each month.

K. STORM DRAINAGE

The fee for storm drainage is \$24.50 per quarter for residential units and \$226.30 per acre for commercial and apartment units.

L. HYDRANT WATER

The fee for hydrant water is 6% surcharge of the water bill.

M. RECYCLING

The recycling charge is \$10.50 per quarter for residential units.

N. STREET LIGHTING

The street lighting fee is \$6.00 per quarter for residential units and \$0.02 per lineal foot frontage for commercial properties monthly.

O. FEES FOR UNSPECIFIED REQUESTS

A private party or public institution (hereinafter applicant) making a request to the City for approval of a project or for public assistance must cover the City's consultants' costs associated with reviewing the request. Prior to having the request considered by the City, the applicant must deposit an escrow fee in an amount that is estimated to cover the City's consultants' costs as determined by the City Administrator. If the City's consultants' costs exceed the initial escrow deposited by the applicant, an additional escrow fee will be required to cover the additional costs. The City shall use the applicant's fees to cover the City's actual consultants' costs in reviewing the request regardless of the City's action on the applicant's request. If the applicant's escrow fees exceed the City's actual consultants' costs for reviewing the request, the remaining escrow fees shall be refunded to the applicant.

P. SNOW AND ICE REMOVAL

\$100/Hour with a minimum of \$100

**CITY OF FALCON HEIGHTS
COUNCIL RESOLUTION**

June 26, 2019

No. 19-21

**A RESOLUTION AMENDING THE 2019 CITY FEE SCHEDULE
TO INCLUDE A FEE FOR CHICKEN PERMITS**

WHEREAS, City Staff review the fee schedule to make sure that the fee reflects staff cost and that the fee is competitive;

WHEREAS, Section 10-34 of the City Code of Falcon Heights states that “Fees charged for the issuance of a permit to keep chickens will be set by the city council.”;

WHEREAS, City Staff recommend adopting a fee for chicken permits,

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Falcon Heights, Minnesota approves the fee of \$50.00 for first-time and renewed chicken permits.

Moved by:

Approved by: _____
Randall Gustafson
Mayor

Vacant
GUSTAFSON
HARRIS
LEEHY
MIAZGA

_____ In Favor
_____ Against

Attested by: _____
Sack Thongvanh
City Administrator

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The City That Soars!

REQUEST FOR COUNCIL ACTION

Meeting Date	June 26, 2019
Agenda Item	Consent F4
Attachment	N/A
Submitted By	Randy Gustafson, Mayor

Item	City Administrator Step Adjustment
Description	<p>Sack Thongvanh, City Administrator was hired April 27, 2015. In accordance with the employment agreement with Administrator Thongvanh the City Council members are to annually review the job performance and compensation. The Council did not complete a performance review in 2018. To restore this annual review the City Council completed the 2018-2019 performance review and submitted the forms to the Mayor.</p> <p>The review covered 50 scored questions and four narrative evaluation questions. The Council expressed satisfaction with Mr. Thongvanh's service to the City of Falcon Heights, and found he exceeds the performance standard.</p> <p>Following this review it is the practice of the City for the Mayor to discuss the performance review results with the Administrator, and address an increase to the base salary and other compensation issues.</p>
Budget Impact	There are available funds for this step adjustment.
Attachment(s)	N/A
Action(s) Requested	I recommend that the Falcon Heights City Council approve a 5% step adjustment to base salary, and \$200 per month vehicle use allowance for City Administrator Sack Thongvanh effective April 27, 2019.

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The City That Soars!

REQUEST FOR COUNCIL ACTION

Meeting Date	June 26, 2019
Agenda Item	Consent F5
Attachment	Resolution
Submitted By	Justin Markon, Community Development Coordinator

Item	Resignation of Farook Meah from the Falcon Heights Environment Commission
Description	Mr. Farook Meah was appointed by the City Council to the Environment Commission on April 12, 2017. He submitted his resignation on June 18, 2019 due to higher priorities.
Budget Impact	N/A
Attachment(s)	<ul style="list-style-type: none"> Resolution 19-22 Accepting the Resignation of Farook Meah from the Environment Commission
Action(s) Requested	Staff recommend approval of attached resolution to accept the resignation of Farook Meah from the Environment Commission.

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**CITY OF FALCON HEIGHTS
COUNCIL RESOLUTION**

June 26, 2019

No. 19-22

**RESOLUTION ACCEPTING THE RESIGNATION OF FAROOK MEAH
FROM THE FALCON HEIGHTS ENVIRONMENT COMMISSION**

WHEREAS, the City Council appointed Farook Meah on April 12, 2017 as a member of the City of Falcon Heights Environment Commission; and

WHEREAS, on June 18, 2019, Farook Meah submitted his letter of resignation to City Staff;

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

1. That the resignation by Farook Meah is accepted by the City Council of the City of Falcon Heights.

Moved by:

Approved by: _____

Randall Gustafson
Mayor

Vacant
GUSTAFSON
HARRIS
LEEHY
MIAZGA

_____ In Favor
_____ Against

Attested by: _____

Sack Thongvanh
City Administrator

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The City That Soars!

REQUEST FOR COUNCIL ACTION

Meeting Date	June 26, 2019
Agenda Item	Consent F6
Attachment	Resolution
Submitted By	Sack Thongvanh, City Administrator

Item	Falcon Heights Restoration and Unity Day
Description	<p>Submitted by Council Member Melanie Leehy</p> <p>Falcon Heights Restoration & Unity Days - Summary of Objective</p> <p>This resolution serves to follow through with work that was initiated two years ago by former Council Member, Tony Fischer. I, Melanie Leehy, was asked to assist in the creation of the document. Now this year, as an elected official I am desirous to see the completion and approval of this document.</p> <p>I believe that this document will become a component of healing, grant respect to Philando Castile’s family, while at the same time serve to improve the quality community engagement within Falcon Heights by its residents, businesses, and guests.</p> <p>It set about to shift a day of tragedy and provide a redemptive focus of the two days by which all of us can benefit. The first of the two days, Restoration Day is more about taking personal action and steps to build or restore relationships. This could be in the form of meeting a neighbor, mending a strained friendship or relationship, or even actively pursuing conversation with someone that a person would not naturally interact. Think of how on Earth Day individuals set a side time as a family or neighborhood to actively steward the land.</p> <p>Here we as a city will be acknowledging the importance of stewarding healthy relationships. The second day has a focus that demonstrates healing has begun, connectedness is taking place, and thus the city as a whole demonstrates a measure of cooperative growth in inclusion and engagement. This could be a day for simple parties on the block, or even city-wide gatherings. These two days will be promoted through standard city communication tools that could also provide suggested topics for discussion, and activities.</p>
Budget Impact	N/A

Attachment(s)	<ul style="list-style-type: none">• Resolution 19-23 Proclamation Recognizing July 6th as Restoration Day and July 7th as Unity Day
Action(s) Requested	Staff would recommend approval of attached resolution and recognize July 6 th as Restoration Day and July 7 th as Unity Day.

**CITY OF FALCON HEIGHTS
COUNCIL RESOLUTION**

June 26, 2019

No. 19-23

Proclamation

RESOLUTION RECOGNIZING JULY 6TH AS RESTORATION DAY AND JULY 7TH AS UNITY DAYS

WHEREAS, Philando Castile was a valued and loved member of his family and community; and

WHEREAS, Philando Castile was a young man with a full life ahead of him; and

WHEREAS, Philando Castile was killed in Falcon Heights on July 6, 2016; and

WHEREAS, that as members of this society, we each carry the responsibility to positively work to eliminate injustices in today’s world and the legacies of past injustices; and

WHEREAS, there remains work to be done to strengthen trust in Falcon Heights and the surrounding community; and

WHEREAS, there will not be peace without the pursuit of justice; and

WHEREAS, segregation of our communities across color is one of the greatest obstacles to becoming a unified community in this nation; and

WHEREAS, Philando Castile will not be forgotten, that from this day forward, July 6 will be observed as restorative, a day to remember how important it is that each of us cross traditional “borders” between communities, a day to meet someone and get to know someone different than us. A day to listen to someone’s story that is different from our own. A day to take steps of humility and forgiveness in efforts to restore connectedness. A day to build a broader and stronger community in service to those too long suffering and in service to a stronger nation and thus be called Restoration Day; and

WHEREAS, the work of restoration has begun, may it be that from this day forward, July 7th will be observed as an opportunity to express unity, and thus be called Unity Day; and

WHEREAS, let us be the ones to take the opportunity to move forward becoming one individual nation, with life, liberty and justice for all peoples.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF

Falcon Heights, Minnesota that this Council proclaim July 6th as Restoration Day and July 7th as Unity Day.

Moved by:

Approved by: _____

Randall Gustafson
Mayor

Vacant
GUSTAFSON
HARRIA
LEEHY
MIAZGA

____ In Favor
____ Against

Attested by: _____
Sack Thongvanh
City Administrator