CITY OF FALCON HEIGHTS

Regular Meeting of the City Council City Hall 2077 West Larpenteur Avenue **AGENDA**

June 24, 2020 at 7:00 P.M.

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A.	CALL TO ORDER:
В.	ROLL CALL: ANDREWS GUSTAFSON LEEHY
	MIAZGA WEHYEE
	STAFF PRESENT: THONGVANH
C.	PRESENTATION 1. Community Engagement Commission Annual Report
D.	APPROVAL OF MINUTES:

- APPROVAL OF MINUTES:
 - 1. June 10, 2020 Regular City Council Meeting
- E. PUBLIC HEARINGS:
- F. CONSENT AGENDA:
 - 1. General Disbursements through: 6/17/20 \$306,288.56 Payroll through: 6/10/20 \$21,038.91
 - 2. City Administrator Sack Thongvanh's Step Adjustment
 - 3. City Hall-Rooftop Unit Replacement
- G: POLICY ITEMS:
 - 1. COVID-19 Preparedness Plan
- H. INFORMATION/ANNOUNCEMENTS:
- I. COMMUNITY FORUM:

Please limit comments to 3 minutes per person. Items brought before the Council will be referred for consideration. Council may ask questions for clarification, but no council action or discussion will be held on these items.

J. ADJOURNMENT:

*You can participate in the meeting by clicking the following Zoom link: https://us02web.zoom.us/j/81735229426

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Community Engagement Commission KIM JOHNSON CHAIR

Community Engagement Commission Members

- ▶ Kim Johnson, Chair
- Katie Kohn, Vice Chair
- Georgiana May
- Karen Cooley-Kistler
- Dena Larrabee
- Andrea LaDouceur
- 1 Vacancy
- Yakasah Weyhee, Council Liaison
- ► Nalisha Nandkumar, Staff Liaison

About

▶ The Community Engagement Commission advises the City Council on matters related to community needs and issues, crime and prevention, public awareness, community involvement, and human rights issues. The commission also helps plan and facilitate community events such as Human Rights Day, Spring Together and block parties.

Vision Statements



Falcon Heights has a welcoming and inclusive environment



Falcon Heights has community led service initiatives



Falcon Heights has City and resident led dynamic community engagement activities that engender community participation



Falcon Heights has spaces/buildings to facilitate gathering of our community (within and beyond borders)



Falcon Heights is engaged with local business and organizations



Falcon Heights safety needs are met in a trustworthy and transparent fashion for all



Falcon Heights is a Multimodel, accessible city with aesthetic streetscapes



Falcon Heights' Residents are informed, engaged and connected through multifaceted, accessible and interactive communication

CITY OF FALCON HEIGHTS VISION FOR 2020

Strategic Directions

Leveraging Community

Involvement

Goals

6



- Reassess a our commission activities
- Empower residents
- Implement CEC strategic plan and integrate with larger plan



- Increase promotion
- Increase attendance numbers
- · Explore partnerships with surrounding cities

Business Collaboration

- · Engage with local business and organizations
- Update the Business Directory
- Look for possible event sponsorship opportunities

Subcommittees

- Create subcommittees to work on projects
- · Create subcommittees to enhance city communications

- Establish direct communications between CEC and liaisons to share information in both directions
 - o Use of standardized language for liaison program by all city entities
- Collect information from Liaisons

First Year Priorities

- 1. Create volunteer opportunities for residents
- 2. Collaborate with businesses in events
- Create a Community Events Calendar page (residents and businesses can advertise their community events)
- 4. Have 2 Liaisons meet-up events
- 1. Create an Evaluation/Survey report after event
- Post fliers around the community and surrounding cities
- Contact City of St. Paul, Roseville, Lauderdale, St. Anthony, nonn-profits for event collaboration
- Advertise business and organizations community involvement events to residents
- Use business and organizations spaces to host events

1. Subcommitte Groups

- Liaison
- Communication
- Events
- Business
- 2. Assign commissioners to each group and projects
- 1. Update the Neighborhood Liaison Handbook
- 2. Update the New Resident Packet
- CEC visits new residents' homes to welcome them to the community
- Continue to update the Neighborhood Liaison and Community Events Calendar pages₄ of 39



Subcommittee Roles

Liaisons:

- Recruit
- Assign one commissioner to communicate with liaisons
- Create liaison meet ups
- Update the Neighborhood Liaison Packet

Communication:

- Monitor/update social media, and content creation
- Maintain communication with commission subgroups (example follow-ups)
- Work with city staff on advertisements and outreach strategies

Events:

- Outreach to guest speakers
- Overseeing and securing location
- Evaluation report after event
- Record event inventory

Business:

- Communicate for potential partnerships
- Update and monitor business directory on the city website
- Communicator for Businesses only
- Advocate for business such as complaints, city support, advertisements

1st Quarter Projects Completed

- Neighborhood Liaison Handbook: Update the handbook as needed
 - Include CERTS under Neighborhood Liaison umbrella
 - Katie, Kim, Dena
- ▶ <u>New Resident Packet</u>: The packet was updated and pared down to be manageable for printing.
 - Julie, Dena and City Staff Amanda
- ▶ <u>Hate Speech Resolution</u>: Create a resolution that reflects the community's values and what Falcon Heights stands for
 - ▶ Georgianna, Councilmember Yakasah, and City Staff Amanda
- **Recruiting**: Email sent to all Liaisons regarding possible interest in three open positions in CEC. Also asked them to identify others in their neighborhood with a possible interest in acting as a liaison in some respect.
 - Georgiana and Kim

Goals for 2nd quarter

Events:

- ► Tuesdays Together in April, to create a means of creating community togetherness while maintaining physical distance. (Kim, Katie)
- Work with Council and Staff to schedule community conversation(s) regarding policing in Falcon Heights. (Yakasah and Georgiana)
- ▶ Discuss best practice for Ice Cream Social during pandemic, including potential means to make it safer if held.

Communication:

- Social media sub-committee formed to make and respond to posts. They will also create a hashtag for the City so each neighborhood can share their physical distancing events with the City. (Dena and Andrea)
- Collect resident comments and concerns relating to policing.
- Present Resolution Denouncing Hate Speech-Acts to City Council

3rd and 4th Quarter Plan

- ▶ Hold at least one community conversation regarding public safety and policing. (Georgiana, Yakasah)
- ▶ Share links to Public Safety page of City website on social media and newsletter (Dena, Andrea)
- Follow up on possible fall event at Curtiss Field with Minnesota Air National Guard (staff, event sub-comittee)
- ▶ Gather topic ideas with possible list of local experts for Human Rights Day Event. Hold event in December.
- Recognizing that neighborhoods vary, work with residents to brainstorm possible physical distancing events for their neighborhood. Gather ideas to share with all and encourage a physically distanced Night to Unite substitute in August. (Andrea, Dena, Katie)
- ▶ Hold a liaison meet-up, in part to discuss various roles and who is doing them.
- Recruit volunteers to create a roster for their neighborhood if it hasn't already been done.
- Contact apartment managers about distributing new resident packets and possible ways to increase community engagement for their residents. (Staff and Kim)
- Further follow-up required for community events presence on website.
- Year-end evaluation

Create a 5 year focus plan

- Use Strategic Directions from City plan as a guide
- ▶ Continue to recruit Neighborhood Liaisons and make changes to the program as needed.
- Explore interest in programming specific to youth, seniors or intergenerational groups.
- Remain nimble to address community need.

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CITY OF FALCON HEIGHTS

Regular Meeting of the City Council City Hall 2077 West Larpenteur Avenue AGENDA

June 10, 2020 at 7:00 P.M.

- A. CALL TO ORDER:
- B. ROLL CALL: GUSTAFSON _X__ ANDREWS_Absent__ LEEHY_X__

MIAZGA _X__ WEHYEE_X__

STAFF PRESENT: THONGVANH_X___

- C. PRESENTATION
 - 1. MS4 Permit Required Annual Report for 2020

Public Works Director Tim Pittman

Director Tim Pittman made a presentation on the Municipal Separate Storm Sewer System. This is a requirement from the MPCA. It should be in place by June 30 of each year. This is a two-phase program. Phase one includes regulating large construction sites and major metropolitan areas. Phase two of the program is broadened to include smaller construction sites and many more municipalities. MS4 is a conveyance of system of conveyances including catch basins, curbs, gutters, ditches, and manmade channels. It is designed or used for collecting or conveying storm water. The U of M and State Fair are permitted separately.

Council Member Leehy

If this was not in place what would we be dealing with?

Public Works Director Tim Pittman

This is to keep infrastructure intact for inspecting catch basins and underground pipes (anything going to our ponds). Possible catch basins in street projects might have to be reconstructed in the future.

Council Member Leehy, Approved 4-0

2. Falcon Heights Fire Department Audit

David Brosnahan, Assistant Fire Chief of Roseville

On December 11, 2019, the City Council approved a professional services agreement with the City of Roseville for administrative direction and command services for fire service. The services also include that the City of Roseville Fire Department conduct an audit of our Fire Department that includes but not limited to training (which is now conducted by the City of

Roseville), leadership structure, internal communications, equipment, gear, annual performance checks & inspections, SOP & SOG, personnel assessments, and officer development.

In addition to administrative and command services, the City of Roseville was tasked to conduct an audit of the Fire Department. The purpose of the audit is to understand the current needs of the department.

The Roseville Fire Department has met with all of the Falcon Heights Firefighters to see what their concerns are and to build a relationship with them. The Fire Department will focus on daytime emergency response, capital outlay and needs, industry standards and compliance, training and organizational culture shift.

\$2,700 per Firefighter should be included in next year's budget for PPE. Training has been focused on core competencies and engagement for all.

Council Member Wehyee

What does training look like now compared to before?

David Brosnahan, Assistant Fire Chief of Roseville

No full knowledge of previous training besides feedback from Firefighters. Training is more hands-on now (working as a team). There are multiple sights being used for training.

Council Member Wehyee

How does the current pay rate compare to other paid on-call Fire Departments?

David Brosnahan, Assistant Fire Chief of Roseville

Little Canada and New Brighton are a couple of dollars higher than Falcon Heights. The incentive for pay increase is a gesture for the Fire Fighters.

Council Member Wehyee

Has the process for updating operating procedures started?

<u>David Brosnahan</u>, <u>Assistant Fire Chief of Roseville</u>

It has started. There are a few standards that don't exist anymore and they have been removed. Going into the summer months a SOP committee will be started. The committee will focus on what needs to be updated, such as documents.

Council Member Miazga

What other techniques could be used for recruitment besides pay increase?

<u>David Brosnahan Assistant Fire</u> Chief of Roseville

Roseville has tried other techniques. Recruiting at businesses could be an option, but there are variables to consider.

City Administrator Thongvanh

Considering other training times besides Tuesday nights is an option. Fire Fighters have become more involved with the department. Cross training is important.

D. APPROVAL OF MINUTES:

1. May 27, 2020 Regular City Council Meeting

Approved 4-0

E. PUBLIC HEARINGS:

1. Conduit Bonding for Hampton Properties of Ramsey, LLC and Other

City Administrator Thongvanh

The City received a request from Hampton Properties of Ramsey, LLC to finance, in part, the acquisition, construction, and equipping of a facility through issuing conduit bonds. The project will include a 32 unit high-acuity assisted living and memory care senior housing facility the City of Ramsey and known as Suite Living Senior Care of Ramsey.

The City of Falcon Heights may issue up to \$10,000,000 of its own 501(c) (3) bonds each year as bank-qualified bonds. Under the federal tax law, alternative issuers are permitted, but a "nexus" between the jurisdictional city and the issuers is preferred.

The total requested from the City for conduit bonds not to exceed \$8,500,000.

The Bonds will not constitute a charge, lien, or encumbrance, legal or equitable, upon any property of the Issuers, except the interests of the Issuers in payments to be made by the Borrower under the Loan Agreements. The Bonds are not moral obligations on the part of the State or its political subdivisions, including the Issuers, and the Bonds will not constitute a debt of the Issuers within the meaning of any constitutional or statutory limitation.

Daniel Burns from Taft

The City has issued a bond on behalf of a third-party borrower. Bonds to be issued to not exceed \$8,500,000 and will finance a 32 unit assisted living and memory care. It will be in the City of Ramsey.

Council Member Wehyee

How many dollars will the City collect from this bond? Administrator Thongvanh said \$40,000. They money will be allocated to capital outlay funds.

Council Member Miazga, Approved 4-0

F. CONSENT AGENDA:

- 1. General Disbursements through: 6/03/20 \$36,818.52 Payroll through: 5/31/20 \$19,068.85
- 2. Order Feasibility Report for the 2021 Pavement Management Program

Council Member Leehy, Approved 4-0

G: POLICY ITEMS:

H. INFORMATION/ANNOUNCEMENTS:

Council Member Wehyee

- Hate-Speech Resolution was passed at last meeting.
- Community Engagement Commission will be meeting via zoom on June 15.
- Community Engagement subcommittee will focus on how to engage the community with projects focused on inclusion and diversity.

Council Member Miazga

- Thank you to residents that showed solidarity to our neighbors in St. Paul.
- County Commissioner Castillo will be getting together with Sheriff's office to talk about Use of Force policy.

Council Member Leehy

- Task Force will be reconvening.
- July 6 is the next Parks Commission Meeting.
- July 6 is Restoration Day and July 7 is Unity Day commemorating the life of Philando Castile.

Mayor Gustafson

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- Environment Commission is figuring out how to receive public comments.
- Planning Commission is talking about a task-force on gardening.

City Administrator Thongvanh

- Environment and Planning Commission will be part of the garden ordinance.
- There has been a lot of work done over the last 3 years with being an inclusive community.
- I. COMMUNITY FORUM:

Michael Baker-1530 Larpenteur Ave

Request for a flashing speed sign on Larpenteur Avenue going westbound by Arona Street.

ADJOURNMENT: The meeting adjourne	ed at 8:16PM
	Randy Gustafson, Mayor
Dated this 11th day of June, 2020	
Sack Thongvanh, City Administrator	



REQUEST FOR COUNCIL ACTION

Meeting Date	June 24, 2020
Agenda Item	Consent F1
Attachment	General Disbursements and Payroll
Submitted By	Roland Olson, Finance Director

Item	General Disbursements and Payroll
Description	General Disbursements through: 6/17/20 \$306,288.56 Payroll through: 6/10/20 \$21,038.91
Budget Impact	The general disbursements and payroll are consistent with the budget.
Attachment(s)	General Disbursements and Payroll
Action(s) Requested	Staff recommends that the Falcon Heights City Council approve general disbursements and payroll.

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A/P Regular Open Item Register

PAGE: 1

PACKET: 02149 JUNE 12 PAYABLES

VENDOR SET: 01 City of Falcon Heights

SEQUENCE : ALPHABETIC

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A/P Regular Open Item Register

PAGE: 2

PACKET: 02149 JUNE 12 PAYABLES

VENDOR SET: 01 City of Falcon Heights

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

ID					
		GROSS	P.O. #		
	DEDESCRIPTION			ACCOUNT NAME	
======================================	PPARATUS MAINT (** CONTINUED **		=======================================		
DI-04027 EMERGENCI A	PPARATOS MAINT (** CONTINUED **	,			
I-112333	757 LIGHT REPAIRS	1,101.87			
6/12/2020 APBNK	DUE: 6/12/2020 DISC: 6/12/2020		1099: N		
	757 LIGHT REPAIRS			REPAIR OTHER EQUIPMENT	1 101 87
				ATTITUTE OF STATES	1,101.07
	=== VENDOR TOTALS ===	3,597.31			
		**********		*************	
01-05171 FRA DOR INC					
I-205184	BLACK DIRT	34.00			
6/12/2020 APBNK	DUE: 6/12/2020 DISC: 6/12/2020		1099: N		
	BLACK DIRT			FACILITIES & GROUND MAIN	34.00
			101 4141 0/120 000	PACIBITIES & GROUND MAIN	34.00
	=== VENDOR TOTALS ===	34.00			
	************************	**********			*********
01-05290 GOODIN COMPA	NY				
I-2396975	AUTOMATIC FAUCETS/TOILET VALV	4,094.44			
6/12/2020 APBNK	DUE: 6/12/2020 DISC: 6/12/2020		1099: N		
	AUTOMATIC FAUCETS/TOILET VALV		401 4401-90200-000	COVID 19 CAPITAL ITEMSs	4,094.44
3		4,094.44			
01-05166 GRAINGER, W.	W . INC				
	, 1				
I-95440611485	EYE WASH SOLUTION	75.33			
	EYE WASH SOLUTION	75.33	1099· N		
	EYE WASH SOLUTION DUE: 6/12/2020 DISC: 6/12/2020		1099: N	SUPPLIES	75 23
	EYE WASH SOLUTION		1099: N 101 4131-70110-000	SUPPLIES	75.33
	EYE WASH SOLUTION DUE: 6/12/2020 DISC: 6/12/2020			SUPPLIES	75,33
6/12/2020 APBNK	EYE WASH SOLUTION DUE: 6/12/2020 DISC: 6/12/2020 EYE WASH SOLUTION === VENDOR TOTALS ===	75.33	101 4131-70110-000		
6/12/2020 APBNK	EYE WASH SOLUTION DUE: 6/12/2020 DISC: 6/12/2020 EYE WASH SOLUTION === VENDOR TOTALS ===	75.33	101 4131-70110-000		
6/12/2020 APBNK	EYE WASH SOLUTION DUE: 6/12/2020 DISC: 6/12/2020 EYE WASH SOLUTION === VENDOR TOTALS ===	75.33	101 4131-70110-000		
6/12/2020 APBNK 1-05440 LOFFLER COMP	EYE WASH SOLUTION DUE: 6/12/2020 DISC: 6/12/2020 EYE WASH SOLUTION === VENDOR TOTALS ===	75.33	101 4131-70110-000		
6/12/2020 APBNK	EYE WASH SOLUTION DUE: 6/12/2020 DISC: 6/12/2020 EYE WASH SOLUTION === VENDOR TOTALS ===	75.33	101 4131-70110-000		
6/12/2020 APBNK 1-05440 LOFFLER COMP	EYE WASH SOLUTION DUE: 6/12/2020 DISC: 6/12/2020 EYE WASH SOLUTION === VENDOR TOTALS === ANIES, INC MAY COPER CSVCSRGWS	75.33	101 4131-70110-000		
6/12/2020 APBNK 1-05440 LOFFLER COMP	EYE WASH SOLUTION DUE: 6/12/2020 DISC: 6/12/2020 EYE WASH SOLUTION === VENDOR TOTALS === ANIES, INC MAY COPER CSVCSRGWS DUE: 6/12/2020 DISC: 6/12/2020	75.33	101 4131-70110-000		
6/12/2020 APBNK 1-05440 LOFFLER COMP 1-3438701 6/12/2020 APBNK	EYE WASH SOLUTION DUE: 6/12/2020 DISC: 6/12/2020 EYE WASH SOLUTION === VENDOR TOTALS === ANIES, INC MAY COPER CSVCSRGWS DUE: 6/12/2020 DISC: 6/12/2020 MAY COPER CSVCSRGWS === VENDOR TOTALS ===	75.33 33.80	101 4131-70110-000 1099: N 101 4112-87000-000	REPAIR OFFICE EQUIPMENT	33.80
6/12/2020 APBNK 1-05440 LOFFLER COMP 1-3438701 6/12/2020 APBNK	EYE WASH SOLUTION DUE: 6/12/2020 DISC: 6/12/2020 EYE WASH SOLUTION === VENDOR TOTALS === ANIES, INC MAY COPER CSVCSRGWS DUE: 6/12/2020 DISC: 6/12/2020 MAY COPER CSVCSRGWS	75.33 33.80	101 4131-70110-000 1099: N 101 4112-87000-000	REPAIR OFFICE EQUIPMENT	33.80
6/12/2020 APBNK 1-05440 LOFFLER COMP I-3438701 6/12/2020 APBNK	EYE WASH SOLUTION DUE: 6/12/2020 DISC: 6/12/2020 EYE WASH SOLUTION === VENDOR TOTALS === ANIES, INC MAY COPER CSVCSRGWS DUE: 6/12/2020 DISC: 6/12/2020 MAY COPER CSVCSRGWS === VENDOR TOTALS ===	75.33 33.80	101 4131-70110-000 1099: N 101 4112-87000-000	REPAIR OFFICE EQUIPMENT	33.80
6/12/2020 APBNK 1-05440 LOFFLER COMP 1-3438701 6/12/2020 APBNK	EYE WASH SOLUTION DUE: 6/12/2020 DISC: 6/12/2020 EYE WASH SOLUTION === VENDOR TOTALS === ANIES, INC MAY COPER CSVCSRGWS DUE: 6/12/2020 DISC: 6/12/2020 MAY COPER CSVCSRGWS === VENDOR TOTALS ===	75.33 33.80	101 4131-70110-000 1099: N 101 4112-87000-000	REPAIR OFFICE EQUIPMENT	33.80
6/12/2020 APBNK 1-05440 LOFFLER COMP 1-3438701 6/12/2020 APBNK	EYE WASH SOLUTION DUE: 6/12/2020 DISC: 6/12/2020 EYE WASH SOLUTION === VENDOR TOTALS === ANIES, INC MAY COPER CSVCSRGWS DUE: 6/12/2020 DISC: 6/12/2020 MAY COPER CSVCSRGWS === VENDOR TOTALS ===	75.33 33.80 33.80	101 4131-70110-000 1099: N 101 4112-87000-000	REPAIR OFFICE EQUIPMENT	33.80
6/12/2020 APBNK 1-05440 LOFFLER COMP 1-3438701 6/12/2020 APBNK	EYE WASH SOLUTION DUE: 6/12/2020 DISC: 6/12/2020 EYE WASH SOLUTION === VENDOR TOTALS === ANIES, INC MAY COPER CSVCSRGWS DUE: 6/12/2020 DISC: 6/12/2020 MAY COPER CSVCSRGWS === VENDOR TOTALS === NALISHA MEMBERSHIP	75.33 33.80 33.80	101 4131-70110-000 1099: N 101 4112-87000-000	REPAIR OFFICE EQUIPMENT	33.80
6/12/2020 APBNK 1-05440 LOFFLER COMP 1-3438701 6/12/2020 APBNK	EYE WASH SOLUTION DUE: 6/12/2020 DISC: 6/12/2020 EYE WASH SOLUTION === VENDOR TOTALS === ANIES, INC MAY COPER CSVCSRGWS DUE: 6/12/2020 DISC: 6/12/2020 MAY COPER CSVCSRGWS === VENDOR TOTALS === NALISHA MEMBERSHIP DUE: 6/12/2020 DISC: 6/12/2020	75.33 33.80 33.80	101 4131-70110-000 1099: N 101 4112-87000-000	REPAIR OFFICE EQUIPMENT	33.80

PACKET: 02149 JUNE 12 PAYABLES

VENDOR SET: 01 City of Falcon Heights

SEQUENCE : ALPHABETIC

6/12/2020 10:35 AM

DUE TO/FROM ACCOUNTS SUPPRESSED

----ID------GROSS P.O. # POST DATE BANK CODE ------DESCRIPTION-----DISCOUNT G/L ACCOUNT ----- ACCOUNT NAME----- DISTRIBUTION 01-05665 METROPOLITAN COUNCIL I-111157 51.341.49 6/12/2020 APBNK DUE: 6/12/2020 DISC: 6/12/2020 1099: N JULY SS 601 4601-85060-000 METRO SEWER CHARGES === VENDOR TOTALS === 51,341,49 01-05263 MID CITY SERVICES- INDUSTRIAL I-128412 FLOOR MAT SVC 42.15 6/12/2020 APBNK DUE: 6/12/2020 DISC: 6/12/2020 1099: N FLOOR MAT SVC 101 4131-70110-000 SUPPLIES 42.15 === VENDOR TOTALS === 42.15 01-05794 MINNESOTA EQUIPMENT I-P19148 MISC PARTS- PIN SPACER 19.54 6/12/2020 APBNK DUE: 6/12/2020 DISC: 6/12/2020 1099: N MISC PARTS- PIN SPACER 101 4132-87000-000 REPAIR EQUIPMENT 19.54 === VENDOR TOTALS === 19.54 01-06185 RAMSEY COUNTY I-EMCOM 008948 FLEET SUPPORT 68.64 6/12/2020 APBNK DUE: 6/12/2020 DISC: 6/12/2020 1099: N FLEET SUPPORT 101 4124-86800-000 RADIO MESB/FLEET SUPPORT 68.64 I-RISK 002051 INS, DENTQAL, DISABILITY LIFE 964.83 6/12/2020 APBNK DUE: 6/12/2020 DISC: 6/12/2020 1099: N INS, DENTQAL, DISABILITY LIFE 101 4112-89000-000 MISCELLANEOUS 964.83 === VENDOR TOTALS === 1,033.47 01-06184 RAMSEY COUNTY - POLICE AND 911 I-ELMCOM 008531 9I11SISPATCH 2,739.96 6/12/2020 APBNK DUE: 6/12/2020 DISC: 6/12/2020 1099: N 9I11SISPATCH 101 4122-81200-000 911 DISPATCH FEES 2.739.96 I-EMCOM 008548 CAD 530.66 6/12/2020 APBNK DUE: 6/12/2020 DISC: 6/12/2020 1099: N CAD 101 4122-81200-000 911 DISPATCH FEES 530.66 I-SHRFL 001888 JUNE POLICE SVCS 97,675,43 12/2020 APBNK DUE: 6/12/2020 DISC: 6/12/2020 1099: N JUNE POLICE SVCS 101 4122-81000-000 POLICE SERVICES 97,675,43 === VENDOR TOTALS === 100,946.05

6/12/2020 10:35 AM

PACKET: 02149 JUNE 12 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 ----- DISTRIBUTION 01-06628 SACK THONGVANH I-202006127542 MAY TO JUNE C3LL PHONE REIMB 120.00 6/12/2020 APBNK DUE: 6/12/2020 DISC: 6/12/2020 1099: N MAY TO JUNE C3LL PHONE REIMB 101 4131-85015-000 CELL PHONE 60.00 MAY TO JUNE C3LL PHONE REIMB 601 4601-85015-000 CELL PHONE 60.00 === VENDOR TOTALS === 120.00 01-07250 TRETSVEN, DAVE I-202006127544 CONCRETE TOOLS AND REBAR 232.50 6/12/2020 APBNK DUE: 6/12/2020 DISC: 6/12/2020 1099: N CONCRETE TOOLS AND REBAR 403 4403-91000-000 MACHINERY & EQUIPMENT 204.90 MILEAGE EIMHB 101 4132-86101-000 MILEAGE 27.60 === VENDOR TOTALS === 232.50 01-06597 TWIN CITIES TRANSPORT & RECOVE I-698324 TOW CHRG TNG 100.00 6/12/2020 APBNK DUE: 6/12/2020 DISC: 6/12/2020 1099: N TOW CHRG TNG 101 4124-86020-000 TRAINING 100.00 I-698325 TOW CHRG TNG 100.00 6/12/2020 APBNK DUE: 6/12/2020 DISC: 6/12/2020 1099: N TOW CHRG TNG 101 4124-86020-000 TRAINING 100.00 I-698335 TOW CHARGE VEHICLE TNG 100.00 6/12/2020 APBNK DUE: 6/12/2020 DISC: 6/12/2020 1099: N TOW CHARGE VEHICLE TNG 101 4124-86020-000 TRAINING 100.00 I-698336 TOW CHRG TNG 100.00 6/12/2020 APBNK DUE: 6/12/2020 DISC: 6/12/2020 1099: N TOW CHRG TNG 101 4124-86020-000 TRAINING 100.00 === VENDOR TOTALS === 400.00 01-05870 XCEL ENERGY I-202006127540 ELECT 2,380,89 6/12/2020 APBNK DUE: 6/12/2020 DISC: 6/12/2020 1099: N ELECT 101 4131-85020-000 ELECTRIC 143.68 ELECT 101 4141-85020-000 ELECTRIC/GAS 6.36 FLECT 101 4141-85020-000 ELECTRIC/GAS 28.87 ELECT 209 4209-85020-000 STREET LIGHTING POWER 1.85 ELECT 209 4209-85020-000 STREET LIGHTING POWER 22.42 ELECT 209 4209-85020-000 STREET LIGHTING POWER 14.82 ELECT 209 4209-85020-000 STREET LIGHTING POWER 14.82 ELECT 209 4209-85020-000 STREET LIGHTING POWER 43.90 ELECT 209 4209-85020-000 STREET LIGHTING POWER 2,047.16 ELECT 209 4209-85020-000 STREET LIGHTING POWER 14.93

PAGE: 4

6/12/2020 10:35 AM

A/P Regular Open Item Register

PAGE: 5

PACKET: 02149 JUNE 12 PAYABLES

VENDOR SET: 01 City of Falcon Heights

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

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GROSS P.O. #

POST DATE BANK CODE ------DESCRIPTION------ DISCOUNT G/L ACCOUNT

----- DISTRIBUTION

01-05870 XCEL ENERGY

(** CONTINUED **)

ELECT

209 4209-85020-000 STREET LIGHTING POWER

ELECT

209 4209-85020-000 STREET LIGHTING POWER

0.83 41.25

=== VENDOR TOTALS === 2,380.89

=== PACKET TOTALS ===

169,794.53

A/P Regular Open Item Register

PAGE: 1 WIL BEARTST AREI TEEL PACKET: 02151 JUNE 17TH PAYABLES

VENDOR SET: 01 City of Falcon Heights

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

/----ID------GROSS P.O. # T DATE BANK CODE ------DESCRIPTION-----DISCOUNT G/L ACCOUNT ----- DISTRIBUTION 01-00230 BOLTON & MENK T-251036 STRUCTURAL EVAL COMM PK 2,200.00 6/17/2020 APBNK DUE: 6/17/2020 DISC: 6/17/2020 1099: N STRUCTURAL EVAL COMM PK 403 4403-91000-000 MACHINERY & EQUIPMENT 2,200.00 === VENDOR TOTALS === 2,200.00 01-03001 CAMPBELL KNUTSON I-270 APR GENERAL LEGALS 507.50 6/17/2020 APBNK DUE: 6/17/2020 DISC: 6/17/2020 APR LEGALS 101 4114-80200-000 LEGAL FEES 507.50 I-271 MAY LEGALS 1,868.20 6/17/2020 APBNK DUE: 6/17/2020 DISC: 6/17/2020 1099: Y MAY LEGALS 101 4114-80200-000 LEGAL FEES 1,868.20 === VENDOR TOTALS === 2,375.70 01-03110 CENTURY LINK 302006177546 JUNE 7 TO JULY 6 SVC 63.35 7/2020 APBNK DUE: 6/17/2020 DISC: 6/17/2020 1099: N JUNE 7 TO JULY 6 SVC 601 4601-85011-000 TELEPHONE - LANDLINE 63.35 === VENDOR TOTALS === 63.35 01-06290 CITY OF ROSEVILLE I-229035 ENGINEERING 1,240.26 6/17/2020 APBNK DUE: 6/17/2020 DISC: 6/17/2020 1099: N MAY ENG DINO DRIVE 419 4419-80100-000 ENGINEERING 115.15 MAY PMP 2021 PROJECT 419 4419-80100-000 ENGINEERING 664.51 GENERAL ENG 101 4133-80100-000 ENGINEERING SERVICES 460.60 I-229036 OPERATING SUPPLIES 441.12 6/17/2020 APBNK DUE: 6/17/2020 DISC: 6/17/2020 1099: N OPERATING SUPPLIES 101 4124-70100-000 SUPPLIES 441.12 === VENDOR TOTALS === 1,681.38 01-04000 EHLERS AND ASSOCIATES I-83718 CONTINUING DISCLOSURE 750.00 6/17/2020 APBNK DUE: 6/17/2020 DISC: 6/17/2020 1099: N CONTINUING DISCLOSURE 311 4311-94900-000 BOND FEES 250,00 CONTINUING DISCLOSURE 312 4312-94900-000 BOND FEES 250.00 CONTINUING DISCLOSURE 316 4316-94900-000 BOND FEES 250.00 === VENDOR TOTALS === 750.00

6/17/2020 1:12 PM

PACKET: 02151 JUNE 17TH PAYABLES

VENDOR SET: 01 City of Falcon Heights

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

----ID-----GROSS P.O. #

JT DATE BANK CODE ------DESCRIPTION-----DISCOUNT G/L ACCOUNT ----- ACCOUNT NAME----- DISTRIBUTION

01-05290 GOODIN COMPANY

I-2397207-00 FAWCETT PARTS 71.58 6/17/2020 APBNK DUE: 6/17/2020 DISC: 6/17/2020

1099: N

FAWCETT PARTS 401 4401-90200-000 COVID 19 CAPITAL ITEMSS 71.58

I-2397238-00 FAWCETT PARTS 15.62

6/17/2020 APBNK DUE: 6/17/2020 DISC: 6/17/2020 1099: N

> FAWCETT PARTS 401 4401-90200-000 COVID 19 CAPITAL ITEMSs 15.62

I-2397617-00 FAWCETT PARTS 6.02

6/17/2020 APBNK DUE: 6/17/2020 DISC: 6/17/2020 1099: N

> FAWCETT PARTS 401 4401-90200-000 COVID 19 CAPITAL ITEMSs 6.02

=== VENDOR TOTALS === 93.22

01-05201 ICMA MEMBERSHIP RENEWALS

I-202006177548 ICMA MEMBERSHIP RENEWAL SACK 1,023.36

6/17/2020 APBNK DUE: 6/17/2020 DISC: 6/17/2020 1099: N

> ICMA MEMBERSHIP RENEWAL SACK 101 4112-86100-000 CONFERENCES/EDUCATION/AS 1,023,36

> > 101 4124-70100-000 SUPPLIES

101 4132-70120-000 SUPPLIES

=== VENDOR TOTALS === 1,023.36

01-04570 JOSEPH, KATRINA E.

I-00101 MAY PROSECUTIONS 2,500.00

6/17/2020 APBNK DUE: 6/17/2020 DISC: 6/17/2020 1099: Y

> MAY PROSECUTIONS 101 4123-80200-000 LEGAL FEES

2.500.00

=== VENDOR TOTALS === 2,500.00

01-05450 LEAGUE MN CITIES INS TRST

I-15920 WORKERS COMP MORETTO 21.93

6/17/2020 APBNK DUE: 6/17/2020 DISC: 6/17/2020 1099: N

> WORKERS COMP MORETTO 101 4192-89000-000 MISCELLANEOUS

=== VENDOR TOTALS === 21.93

01-05582 MENARDS

I-202006177550 PLEXIGLASS FOR FRONT CO UNTER 384.93

6/17/2020 APBNK DUE: 6/17/2020 DISC: 6/17/2020 1099: N

> PLEXIGLASS FOR FRONT CO UNTER 401 4401-90200-000 COVID 19 CAPITAL ITEMSs

AIR HOSE ANDR SPRAY GUN

SAFETY GLASSES

=== VENDOR TOTALS === 384.93

23 of 39

21.93

327.00

47.98

9.95

PAGE: 2

6/17/2020 1:12 PM

PACKET: 02151 JUNE 17TH PAYABLES

VENDOR SET: 01 City of Falcon Heights

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

P.O. # GROSS

ST DATE BANK CODE ------DESCRIPTION-----DISCOUNT G/L ACCOUNT ----- DISTRIBUTION ------

01-05252 MN DEPARTMENT OF TRANSPORTATIO

I-593599 2020 TRAFFIC CONTROL SIDNAL 114,175.55

6/17/2020 APBNK DUE: 6/17/2020 DISC: 6/17/2020

1099: N 2020 TRAFFIC CONTROL SIDNAL

419 4419-92015-000 2019 TRAFFIC CONTROL SIG 114,175.55

=== VENDOR TOTALS === 114,175.55

01-05273 MN PUBLIC EMPLOYEES INSURANCE

I-977500 JUNE HEALETH INS 9,978.28

6/17/2020 APBNK DUE: 6/17/2020 DISC: 6/17/2020 1099: N

JUNE HEALETH INS

101 4112-89000-000 MISCELLANEOUS 9,978.28

1099: N

=== VENDOR TOTALS === 9,978.28

01-05973 NORTH SUBURBAN ACCESS CORPORAT

I-2020-095 WEBSTREAMING / PRODUCTION SVCS 557.42

6/17/2020 APBNK DUE: 6/17/2020 DISC: 6/17/2020

WEBSTREAMING SVCS 170.67 101 4116-85060-000 WEB SITE

PROUECTION SVCS 101 4116-85050-000 CABLE TV

=== VENDOR TOTALS ===

557.42

01-06112 PIONEER PRESS

I-520572540 12.47

6/17/2020 APBNK DUE: 6/17/2020 DISC: 6/17/2020 1099: N

LEGALS

101 4111-70100-000 SUPPLIES

=== VENDOR TOTALS === 12.47

01-06115 TIMOTHY PITTMAN

I-202006177547 MILEAGE REIMB 36.80

6/17/2020 APBNK DUE: 6/17/2020 DISC: 6/17/2020 1099: N

> MILEAGE REIMB 101 4132-86101-000 MILEAGE

=== VENDOR TOTALS === 36.80

01-06301 SAMS CLUB MC/SYNCB

I-202006177549 RUBBER STAMPS/ BASKETBALL RIM 280.27

6/17/2020 APBNK DUE: 6/17/2020 DISC: 6/17/2020 1099: N

NEWSPAPAER PIONEER PRESS 101 4116-70100-000 SUPPLIES

ZOOM 101 4116-85040-000 VIRTUAL COMMUNICATIONS

RUBBEER STAMPS 101 4112-70100-000 SUPPLIES

BASKEET BALL R8MS 101 4141-87120-000 FACILITIES & GROUND MAIN 105.00

GATERAID FOR HOT WEATHER 101 4112-70100-000 SUPPLIES 35.37

=== VENDOR TOTALS === 280.27 PAGE: 3

170.67

386.75

12.47

36.80

16.00

59.04

64.86

PAGE: 4

PACKET: 02151 JUNE 17TH 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 ----- DISTRIBUTION

01-06483 SENTRY SYSTEMS, INC.

I-759282 3RD QTR MONITORING SVC 94.50

6/17/2020 APBNK DUE: 6/17/2020 DISC: 6/17/2020

1099: N

3RD QTR MONITORING SVC 101 4131-87100-000 PANIC BUTTON SECURITY

=== VENDOR TOTALS === 94.50

01-06628 SACK THONGVANH

I-202006177551 CLOTH MASKS REIMB 205.00

6/17/2020 APBNK DUE: 6/17/2020 DISC: 6/17/2020 1099: N

> CLOTH MASKS REIMB 101 4131-70111-000 COVID -19 SSUP[PLIES 205.00

=== VENDOR TOTALS === 205.00

01-05870 XCEL ENERGY

I-202006177545 ELECT 59.87

6/17/2020 APBNK DUE: 6/17/2020 DISC: 6/17/2020 1099: N

ELECT 101 4141-85070-000 SEWER 59.87

> === VENDOR TOTALS === 59.87

=== PACKET TOTALS === 136,494.03

EMP #	NAME	AMOUNT
005	SACK THONGVANH	3,660.81
01-1022	NALISHA NANDKUMAR	1,527.41
01-1136	ROLAND O OLSON	2,809.53
01-1021	JUSTIN M MARKON	1,593.90
01-0040	KEVIN ANDERSON	274.27
01-0085	DANIEL S JOHNSON-POWERS	342.84
01-0087 01-0095	MICHAEL A MCKAY MICHAEL J POESCHL	354.22 474.31
01-0097	PATRICK GAFFNEY	422.59
01-0124	MICHAEL D KRUSE	319.95
01-0132	ANDREW K TEMME	319.65
01-0137	DANIEL J WATTENHOFER	330.98
01-0138	GRANT W HEITMAN	95.49
01-0139	WILLIAM M RAVEN	400.96
01-0140	RYAN J CARLSON	388.63
01-2172	MICHAEL W ARCAND	81.88
01-2258	JOSEPH FLETT	779.71
01-1030	TIMOTHY J PITTMAN	2,239.40
01-1033	DAVE TRETSVEN	1,773.45
01-1143	COLIN B CALLAHAN	1,860.00

TOTAL PRINTED: 20

6-10-2020 9:33 AM PAYROLL CHECK REGISTER

PAYROLL NO: 01 City of Falcon Heights 7 ' A W W B C R R B

PAGE: 1 PAYROLL DATE: 6/10/2020

20,049.98

			CHECK	CHECK	CHECK
EMP MO	EMPLOYEE NAME	TYPE	DATE	AMOUNT	NO.
0135	MCCANN, MORGAN B	R	6/10/2020	143.23	089587
2262	TWOHY, MICHAEL K	R	6/10/2020	845.70	089588
		-	0, 20, 2020	040.70	003300

6-10-2020 9:33 AM PAYROLL CHECK REGISTER

PAYROLL NO: 01 City of Falcon Heights

*** REGISTER TOTALS ***

REGULAR CHECKS: 2 988.93 DIRECT DEPOSIT REGULAR CHECKS: 20 20,049.98

MANUAL CHECKS:

PRINTED MANUAL CHECKS:

DIRECT DEPOSIT MANUAL CHECKS:

VOIDED CHECKS:

NON CHECKS:

TOTAL CHECKS: 22 21,038.91

*** NO ERRORS FOUND ***

PAGE: 2

PAYROLL DATE: 6/10/2020



REQUEST FOR COUNCIL ACTION

Meeting Date	June 24, 2020
Agenda Item	Consent F2
Attachment	N/A
Submitted By	Randy Gustafson, Mayor

Item	City Administrator Sack Thongvanh's Step Adjustment
Description	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. To restore this annual review the City Council completed the 2018-2019 performance review and submitted the forms to the Mayor.
	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.
	In 2019, Administrator Thongvanh facilitated many inclusion efforts that included a partnership with Falcon Heights Elementary through a grant the was awarded to the City from the Saint Paul Foundation.
	Administrator Thongvanh was involved in multiple "Cultivating a Caring Community" events (Survey and Service on the Spot and Rec on the Go), facilitated inclusion guest speakers ("Letter from Jackie" with Ron Rabinovitz, "Healing and Understanding" with Valerie Castile, John Thompson, and Kay Andrews and "Grey Area Thinking" with Ellen Krug).
	In addition, Administrator Thongvanh developed a plan with the Mayor to address multiple concerns over administrative operations of our Fire Department. Administrator Thongvanh handled the process very professionally and was able to secure the City of Roseville Fire Department to provide administrative support and conduct an audit of the department.
	Following this review it is the practice of the City for the Mayor to discuss the

Families, Fields and Fair

	performance review results with the Administrator, and address an increase to the base salary and other compensation issues.
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 the five-year 5% step adjustment to base salary, and an increase in cell phone reimbursement from \$60 to \$100 per month for City Administrator Sack Thongvanh effective April 27, 2020.



REQUEST FOR COUNCIL ACTION

Meeting Date	June 24, 2020
Agenda Item	Consent F3
Attachment	Invoice
Submitted By	Sack Thongvanh, City Administrator

Item	City Hall - Rooftop Unit Replacement										
Description	There are four roof top units that maintain the temperature in the City Hall. Each of the units is designated for certain areas of the city hall. This unit controls the heat and air conditioning in the Council Chambers. This unit was installed in 1991. It has surpassed its life expectancy. The last unit that was purchased by the City in 2016 was \$11,788 and in 2017 for \$8,219.14. We decided to continue the relationship with Joel Smith Heating & AC Conditioning, Inc. due to their low bid from the 2015 rooftop unit replacement.										
	Contractor	Bid Amount									
	Joel Smith Heating & Air Conditioning, Inc.	\$10,841.00									
Budget Impact	There are funds available in the Capital Fund.										
Attachment(s)	Bid from Joel Smith Heating & Air Conditioning, Inc.										
Action(s)	Staff would recommend authorizing the purchase an	d payment to Joel Smith									
Requested	Heating & Air Conditioning, Inc. of the amount of \$1	.0,841.00.									

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Joel Smith Heating & Air Conditioning, Inc.

13915 Lincoln St. NE - Suite E, Ham Lake, MN 55304 * Office 763.792.1066 * Fax 763.717.3949

For more product information, please visit our website at: www.jsmithhyac.com

Proposal Submitted to	411	Phone Number	Email					
CITY OF FALCON HEIGHTS	TIM'S CELL	612-366-2307	timp@falcon	nheights.org				
Address	1	City, State, Zip code		Date				
2077 LARPENTEUR AVE WEST		FALCON HEIG	HTS MN	6/18/2020				
INSTALL COMFORT	SYSTEM TO INC	LUDE						
INSTALL A 5 TON RUUD ROOFTO	OP UNIT IN PLAC	E OF EXISTING	5 TON					
TRANE, RUUD RGECZR060ACT 5	TON WITH LOW	LEAK ECONON	MISER,					
FIELD MEASURED CURB ADAPT	ER, ELECTRIC,							
RECYCLE OLD UNIT,								
PERMIT EXTRA.				\$ 10,841.00				
1 WEEK LEAD TIMI	E ON CUSTOM C	URB ADAPTER						
2								
Permit Additional			тотат	\$ 10,841.00				
			TOTAL	\$ 10,041.00				
Contractor's Agreement:								
All work to be completed in a professional manner acc		<u> </u>						
practices. Any changes from the specifications above	=		LOEL DOM					
charges. Payment for services rendered is due upon	•		JOEL P SM	шн				
charge of 1.5% monthly will be assessed on all amount	ts past due. Prices lis		C/4.0/2.02.0					
herein are valid for 30 days.		Date	6/18/2020					
Acceptance of Proposal: Upon signing, this proposal becomes a legal agreement	t bativious the contract	tau		1				
Joel Smith Heating and Air Conditioning, Inc, and the		Homeowner	M.	1				
Homeowner agrees to the following: The above details		Signature	palas					
hereby accepted. You are authorized to perform the wo			1					
will be made as outlined above.	All as specifical i aj	Date 6	25. 2	U				
Contractors Notice to Home Owner:								

- (a) Any person or company supplying labor or materials for this improvement to your property may file a lien against your property if that person or company is not paid for the contributions.
- (b) Under Minnesota law, you have the right to pay persons who supplied labor or materials for this improvement irectly and deduct this amount from our contract price, or withhold the amounts due from us until 120 days after completion of the improvements unless we give you a lien waiver signed by persons who supplied any labor or material from the improvement and who gave you timely notice.

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REQUEST FOR COUNCIL ACTION

Meeting Date	June 24, 2020
Agenda Item	Policy G1
Attachment	Preparedness Plan and Resolution
Submitted By	Justin Markon, Community
	Development Coordinator

Item	Adoption of COVID-19 Preparedness Plan
Description	Under Executive Order 20-74, released by Governor Tim Walz on June 5, critical sector businesses — including government entities like cities — are now required to adopt a COVID-19 Preparedness Plan.
	Previously, only non-critical businesses were required to have a Preparedness Plan prior to reopening. Cities do not have to stop operations while creating a plan, but they must adopt a plan by June 29.
	City Staff have researched plans that have been developed in other cities and used guidance from the League of Minnesota Cities to draft the attached plan. While City Hall will open for visitors soon, staff will use the plan to prepare and adjust operations as necessary. This already includes the installation of a plastic shield across the front counter and floor stickers with social distancing reminders.
Budget Impact	• N/A
Attachment(s)	 COVID-19 Preparedness Plan Resolution 20-27 Adopting and Approving City of Falcon Heights COVID- 19 Preparedness Plan
Action(s) Requested	Staff recommend City Council adopt the City's COVID-19 Preparedness Plan.

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COVID-19 Preparedness Plan for the City of Falcon Heights

The City of Falcon Heights is committed to providing a safe and healthy workplace for all employees. To ensure that, we have developed the following Preparedness Plan in response to the COVID-19 pandemic. All City of Falcon Heights employees are responsible for implementing this plan. Our goal is to mitigate the potential for transmission of COVID-19 in our workplaces, and that requires full cooperation among all employees. Only through this cooperative effort can we establish and maintain the safety and health of our staff and workplaces.

All City employees are responsible for implementing and complying with all aspects of this Preparedness Plan. The City of Falcon Heights' City Council fully supports enforcing the provisions of this policy.

The City of Falcon Heights recognizes that our employees are our most important assets. We are serious about safety, health and keeping our employees working at the City. Employee involvement is essential in developing and implementing a successful COVID-19 Preparedness Plan. We have involved our employees in this process by seeking ideas, feedback and suggestions for how best practices can be implemented to maintain the health and safety of everyone. Our Preparedness Plan follows Centers for Disease Control and Prevention (CDC) and Minnesota Department of Health (MDH) guidelines and federal OSHA standards related to COVID-19 and addresses:

- hygiene and respiratory etiquette;
- engineering and administrative controls for social distancing;
- housekeeping cleaning, disinfecting and decontamination;
- prompt identification and isolation of sick persons;
- communications and training that will be provided to employees; and
- management and supervision necessary to ensure effective implementation of the plan.

Screening and policies for employees exhibiting signs and symptoms of COVID-19

Employees have been informed of and are encouraged to self-monitor for signs and symptoms of COVID-19. The following policies and procedures are being implemented for workers to report when they are sick or experiencing symptoms.

All employees are expected to stay home when feeling ill or when experiencing symptoms that suggest potential exposure to COVID-19. Employees shall inform their immediate supervisor as soon as symptoms begin so that the supervisor can determine what communication measures should be initiated to inform other employees. Supervisors should immediately inform the City Administrator if an employee is experiencing symptoms that suggest potential exposure to COVID-19.

The City of Falcon Heights has implemented a temporary personnel leave policy "COVID-19 Leave" that promotes employees staying at home when they are sick, when household members are sick, or when required by a health care provider to isolate or quarantine themselves or a member of their household.

If a presumed or confirmed exposure of COVID-19 occurs with an employee, information will be shared with other city employees to the extent necessary to assess the risks involved. As much information will remain confidential to maintain the privacy of the employee's health status and health information. The

City's Personnel Policy also provides guidance for other types of leave options available to employees on a case by case basis. Accommodations for workers with underlying medical conditions or who have household members with underlying health conditions have been implemented.

The City of Falcon Heights' COVID-19 Leave Policy includes language for informing employees if they have been exposed to a person with COVID-19 at their workplace and requiring them to quarantine for the recommended amount of time per CDC guidelines.

If COVID-19 testing becomes widely available, the City may require employees to see their doctor and provide testing results to confirm if they have contracted the virus or not. Each situation will be evaluated on a case by case basis.

Handwashing

Basic infection prevention measures are being implemented at our workplaces at all times. Employees are instructed to wash their hands for at least 20 seconds with soap and water frequently throughout the day, but especially at the beginning and end of their shift, before and after any mealtimes and after using the toilet. All City buildings and workplaces will have hand-sanitizer dispensers (that use sanitizers of greater than 60% alcohol) that can be used by staff and the public for hand hygiene in place of soap and water, as long as hands are not visibly soiled.

Supervisors will provide the necessary time to allow employees to maintain proper handwashing protocols as appropriate to their position. Supervisors responsible for the overall management of each City building shall also be responsible to keep the necessary hand washing and sanitizing supplies on hand and available to employees and for public use.

Respiratory etiquette: Cover your cough or sneeze

Employees and visitors are instructed to cover their mouth and nose with their sleeve or a tissue when coughing or sneezing and to avoid touching their face, in particular their mouth, nose and eyes, with their hands. They should dispose of tissues in the trash and wash or sanitize their hands immediately afterward. Respiratory etiquette will be demonstrated on posters and supported by making tissues and trash receptacles available to all employees and visitors to City buildings. Etiquette reminders will be communicated to all staff on an ongoing basis.

Social distancing

Social distancing is being implemented in the workplace through the following engineering and administrative controls:

- Employees will maintain social distancing (six feet of distance) between workers to the extent practical, minimize in-person meeting time and utilize electronic means of communication to continue City operations.
- Departments that can stagger shifts to reduce the employees in the workplace at one time
 without reducing the effectiveness of operations should do so. Employees should not share
 equipment or vehicles unless there are practical reasons for doing so or when in emergency
 situations.

- City meetings will be conducted in person when deemed safe and appropriate. Seating will be
 adjusted to maintain social distancing. If an in-person meeting is determined to not be in the
 best interest of the public, City staff will create a virtual meeting and will post the meeting
 information to allow the public to listen to the business being conducted.
- Departments that have frequent interactions with the public will install a screen to provide an additional protective barrier between the employee and the public.
- Supervisors will regularly assess what personal protective equipment needs are, such as masks, gloves, disinfectant, shields, etc., and will ensure employees within each department have the necessary supplies in order to perform their work safely.
- Supervisors will regularly seek for feedback and suggestions from staff to ensure the proper measures are being taken as needs and circumstances change, and will communicate any needs or changes to protocols to the City Administrator as soon as possible.

Housekeeping

The City had previously implemented housekeeping practices as part of its normal operating procedures. City buildings receive a deep cleaning at least weekly for both employee and public spaces. Additional and more robust housekeeping practices are being implemented, including expanded cleaning and disinfecting of work surfaces, equipment, tools and machinery, and areas in the work environment, including restrooms, break rooms, lunch rooms and meeting rooms. Frequent cleaning and disinfecting will be conducted in high-touch areas, such as phones, keyboards, touch screens, controls, door handles, elevator panels, railings, copy machines, etc. Employees who have a private office will clean and sanitize their office equipment on a daily basis. Employees will also minimize the use of office equipment outside of what has been personally issued to them. All City vehicles will be sanitized daily. The City will use cleaning products specifically designed for office spaces and equipment as appropriate.

If an employee contracts COVID-19 the City will evaluate the potential exposure to other City employees, address the necessary quarantine measures and complete the necessary disinfecting process for any/all equipment used by the employee who contracted COVID-19.

Communications and training

This Preparedness Plan was communicated electronically on June 25, 2020 and where appropriate inperson to all employees. Additional communication and any necessary training will be ongoing and provided to all workers on an as-needed basis. Supervisors are to monitor how effective the program has been implemented and to communicate any needs or adjustments to the City Administrator. Employees are asked to work through this new program together and update the training as necessary. This Preparedness Plan has been certified by the City of Falcon Heights City Council and was posted throughout the workplace and on the City's website on June 25, 2020. It will be updated as necessary.

Certified by:

Sack Thongvanh City Administrator June 24, 2020

Appendix A – Guidance for developing a COVID-19 Preparedness Plan

General

www.cdc.gov/coronavirus/2019-nCoV

www.health.state.mn.us/diseases/coronavirus

www.osha.gov

www.dli.mn.gov

Handwashing

www.cdc.gov/handwashing/when-how-handwashing.html

www.cdc.gov/handwashing

https://youtu.be/d914EnpU4Fo

Respiratory etiquette: Cover your cough or sneeze

www.cdc.gov/coronavirus/2019-ncov/prevent-getting-sick/prevention.html

www.health.state.mn.us/diseases/coronavirus/prevention.html

www.cdc.gov/healthywater/hygiene/etiquette/coughing sneezing.html

Social distancing

www.cdc.gov/coronavirus/2019-ncov/community/guidance-business-response.html

www.health.state.mn.us/diseases/coronavirus/businesses.html

Housekeeping

www.cdc.gov/coronavirus/2019-ncov/community/disinfecting-building-facility.html

www.cdc.gov/coronavirus/2019-ncov/prevent-getting-sick/disinfecting-your-home.html

www.epa.gov/pesticide-registration/list-n-disinfectants-use-against-sars-cov-2

www.cdc.gov/coronavirus/2019-ncov/community/organizations/cleaning-disinfection.html

Employees exhibiting signs and symptoms of COVID-19

www.cdc.gov/coronavirus/2019-ncov/if-you-are-sick/steps-when-sick.html

www.health.state.mn.us/diseases/coronavirus/basics.html

Training

www.health.state.mn.us/diseases/coronavirus/about.pdf

www.cdc.gov/coronavirus/2019-ncov/community/guidance-small-business.html

www.osha.gov/Publications/OSHA3990.pdf

CITY OF FALCON HEIGHTS COUNCIL RESOLUTION

June 24, 2020

No. 20-27

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COVID-19 PREPAREDNESS PLAN

WHEREAS, on March 13, 2020, Governor Tim Walz, by way of Emergency Executive Order 20-01, declared a Peacetime State of Emergency to authorize any and all necessary resources to be used in support of the COVID-19 response, effective immediately, which Peacetime Emergency has been extended by Executive Order through June 12, 2020; and

WHEREAS, pursuant to Executive Order 20-74, Critical Businesses, including the City of Falcon Heights, are required to develop and implement a COVID-19 Preparedness Plan as set forth in paragraph 7.e of Executive Order 20-74 and in accordance with the industry guidance currently posted to the Stay Safe Minnesota website (https://staysafe.mn.gov) and any additional applicable industry guidance that will be posted to the Stay Safe Minnesota website (https://staysafe.mn.gov); and

WHEREAS, the City has prepared the attached City of Falcon Heights COVID-19 Preparedness Plan based on the industry guidance posted on the Stay Safe Minnesota Website.

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

- 1. The City Council hereby approves and adopts the attached City of Falcon Heights COVID-19 Preparedness Plan.
- 2. The City Council authorizes the City Administrator to modify and amend the City of Falcon Heights COVID-19 Preparedness Plan as necessary based on any additional applicable industry guidance posted to the Stay Safe Minnesota website or further executive order.

Adopted by the Ci	ty Council of the City of Fa	alcon Heights this	3 24 th day of June, 2020.	
Moved by:		Approved by:	Randall C. Gustafson Mayor	-
GUSTAFSON MIAZGA ANDREWS LEEHY WEYHEE	In Favor Against	Attested by: _	Sack Thongvanh City Administrator	-