

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

AGENDA
September 28, 2016 at 7:00 P.M.

- A. CALL TO ORDER:

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

STAFF PRESENT: THONGVANH___

- C. PRESENTATIONS:

- D. APPROVAL OF MINUTES:
 - 1. August 24, 2016 City Council Meeting Minutes
 - 2. September 7, 2016 City Council Workshop Meeting Minutes

- E. PUBLIC HEARINGS:

- F. CONSENT AGENDA:
 - 1. General Disbursements through: 9/20/16 \$177,364.74
Payroll through: 9/15/16 \$41,126.07
 - 2. SCORE Grant
 - 3. MN Historical Grant-Interpreted Sign at Curtiss Field for \$2,500
 - 4. Administration Coordinator (Katie Thrasher) 18 Month Employee Step Adjustment
 - 5. Community Development Coordinator (Paul Moretto) 18 Month Employee Step Adjustment

- G: POLICY ITEMS:
 - 1. Adopt 2017 Preliminary Levy
 - 2. SolSmart Program
 - 3. Minnesota Local Government Project for Energy Planning (LoGoPEP) Application

- H. INFORMATION/ ANNOUNCEMENTS:

- I. COMMUNITY FORUM:

- J. ADJOURNMENT:

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

MINUTES
August 24, 2016 at 7:00 P.M.

- A. CALL TO ORDER: 7:00 pm
- B. ROLL CALL: LINDSTROM X HARRIS X BROWN THUNDER X
FISCHER X GUSTAFSON X
- STAFF PRESENT: THONGVANH X
- C. PRESENTATIONS:
- D. APPROVAL OF MINUTES:
- | | |
|--|----------|
| 1. July 27, 2016 City Council Meeting -Listening Session Minutes | Approved |
| 2. August 3 City Council Workshop Meeting Minutes | Approved |
| 3. August 10, 2016 City Council Meeting Minutes | Approved |
- E. PUBLIC HEARINGS:
- F. CONSENT AGENDA:
1. General Disbursements through: 8/17/16 \$87,184.70
Payroll through: 8/15/16 \$23,163.84
 2. Appointment of Dan Wattenhofer to the Falcon Heights Volunteer Fire Department
 3. Resignation of Dave Thomas from the Falcon Heights Volunteer Fire Department
- Council Member Gustafson Moved, Approved 5-0
- G. POLICY ITEMS:
1. Clean Water Plan
City Administrator Sack Thongvanh stated that he has been working with the Capital Regional Watershed and the Ramsey County Conservation District. They were looking at ways to mitigate and divert storm water so it doesn't go directly into a storm sewer right away and to alleviate some of the demand on our system. We have existing permeable surface in the driveway and a rain garden so some of it gets captured that way. There were two plans that we've looked at: a smaller rain garden near the SW corner of the City Hall building and a slightly larger rain garden at the Prior Avenue and Larpenteur property line. With some of the infrastructure that we currently have in place it makes more sense to just do the rain garden off Prior and Larpenteur. The funds that would be applied for would cover 95% of the cost of the rain garden, and it would include design services at no cost. The cost to the city would be about \$600-700.

Council Member Fischer Moved, Approved 5-0

2. Temporary Transitional Housing Ordinance
Policy item was added to the agenda. Council Member Harris Moved, Approved 5-0. Council Member Harris stated that the Planning Commission recommended that the City opt out of a new law that the legislature passed. The law prescribes the way that cities should provide transitional housing. The City has to either opt out or be ready to implement this law by September 1, 2016. By opting out, the City is not saying that they won't someday want to implement something similar to this. The City's legal counsel implied that the legislature was strongly influenced by a manufacturer of a particular type of housing that is permitted by this legislation. The Planning Commission would like to discuss potential future options for the City to have transitional housing for aging family members, but they decided that this is not the best option. The City has something very similar to this in their Ordinances that provides guest housing (Section 113-379). The difference is that infrastructure would be required for the transitional housing legislation. If the Council chooses to, they can modify the ordinance to include infrastructure.

Council Member Harris Moved, Approved 5-0

H. INFORMATION/ ANNOUNCEMENTS:

Council Member Fischer:

- The Community Engagement Commission met last week and held a Diversity and Inclusion Workshop with Kenneth W. Morris. He thinks it was a really good step and he thanks the Commission Chair, Melanie Leehy, for organizing it.

Council Member Harris:

- The Planning Commission met and they mainly discussed the temporary transitional housing ordinance. They also held public hearings to vacate easements.

Council Member Brown Thunder:

- Northeast Youth Family Services will be having one of their fundraisers, The Taste of Northeast, on October 6. Tickets will be \$30 in advance and \$40 at the door at the Vadnais Heights Commons. This is one of NYFS's main fundraisers during the year.

Council Member Gustafson:

- The Parks and Recreation Commission will be meeting on September 12 instead of September 5 due to Labor Day. On Saturday, September 10 CTV will be celebrating their 25 year anniversary with a free event at their site in Roseville.

City Administrator Thongvanh:

- The Ice Cream Social will be rescheduled and right now staff is looking at an October date. The event will look differently without the help of the Summer Parks and Recreation Staff.
- There will be a few things on the September 7 agenda: the budget, feedback and discussion amongst the council on the proposed task force and working group, and a short summary of feedback he has received from emails, listening sessions, public forums, phone calls, and letters.

Mayor Lindstrom:

- The State Fair starts tomorrow. If people observe any serious parking violations they should call the St. Anthony Police Department or 911.
- He also attended the Community Engagement Diversity and Inclusion Workshop and he agrees that it was an excellent first step.
- The task force will be front and center for the next workshop. The Council is open to ideas from residents and others on their thoughts of whether or not there should be a task force, what that task force should be made up of, what the task force should be concentrating on, and these sorts of ideas. The Council's emails and phone numbers are online to share those ideas.
- Council Member Fischer stated that the City Council Workshop format doesn't allow for public forum, so it would be best provide your input prior to that meeting on September 7.

I. COMMUNITY FORUM:

Tyrone Tarrell- President of the African Leadership Council and St. Paul Resident:

He is still very concerned that the Council has taken no action to terminate the contract with SAPD. A racist behavior has been going on for a number of years that previous Council Members and others ignored. It's saddened him that the conversation today discussed things like the Ice Cream Social and the Council doesn't seem to understand his community and the Castile family. The Council has been asked to respond and they haven't. The Council acts like they don't care. The Police Department has at least 62% of their stops involving African Americans. Falcon Heights is not made up of 62% of African Americans.

Melissa Harell Sullin- Vincent St:

She welcomes the speakers here and apologizes.

Jeffery Hassan- Executive Director of the African Leadership Forum:

He was appalled to hear that Officer Yanez has returned to the Police Department. He was glad to hear that the Council was considering terminating the contract with SAPD. He is a bit disturbed that he heard nothing discussed on the agenda. This is not going to go away. It's only going to increase if you don't address it.

Nathaniel Kaliek- former president of AACP:

He sees this as one of the most egregious and heinous crimes committed by a state sponsored agency. He's been involved in many of the marches and demonstrations through peaceful means. He has looked at news articles from the 1950's that talk about racially bias police and we are still dealing with this issue in 2016. When he was shot they didn't value his life and try to stop the bleeding. Do you know if they're trained in first aid? The Officer showed that he was incompetent no matter what kind of stop it was. One thing we do know that cannot be questioned is that they did not value his humanity. We want some movement on this issue of providing aid. Do they have first aid kits in their squad cars? Of course they do.

McKinney Faluckay- Brooklyn Park Resident:

She's here with the Castile family and her family. City Council duties are to work with citizen advisory committees established by the City Council to formulate recommendation to the City

Council on policies, projects, and spending. They are also supposed to participate in community strategic and long-range planning. How can you participate if you're not answering questions?

Jim Valentine- 1893 Snelling Ave N:

He's lived here for 24 years. He knows Don Lewis, the special prosecutor. He's here to say, let Mr. Choi and Don Lewis do their job before you make any decisions. Be deliberative and wait for the facts to be in. He was stopped by the police on Larpenteur Ave and was given a speeding ticket. He didn't like the way things were done, so he called the Police Chief to get a complaint on the record. He did not wait 5 years after the fact to make an anecdotal statement.

Davina Newman:

This is an opportunity to set a precedent for the entire country and to make a change. Stop continuing with business as usual. We're tired of talking and not being heard. If things don't change, be ready.

Tom McNiche-1508 Iowa Ave:

From what he has read, Officer Yanez was put back on administrative leave. This is not going away, and people will hold your feet to the fire. He went to a program at the University of St. Thomas on August 11 that talked about "After Castile", a criminal justice discussion. He went to another program yesterday on policing after Castile. What he gets from these instances is that the name Castile is very much alive. He thinks a task force is appropriate and that he would like to be a part of that. He thinks we should get lined up with another police force, but that we will need to do a little work to make sure that we contract with a police department that won't do the same thing. He doesn't think we need to wait for the criminal investigation because there are things we can do as a community to discuss what kind of policing we want.

Rochelle Avan Hassan:

Can Tony and the Mayor share what they learned at the Diversity and Inclusion Workshop last week?

Cindy Leschesky- 1713 St. Mary's St:

She thinks the Council has enough facts. It doesn't matter what Mr. Choi or perhaps the Grand Jury decides to do. We know from the Star Tribune the statistics. What happens with the case is certainly important, but even if they say there are no charges that will not be the end of it. She doesn't know why we have turned our police officers into tax collectors. She doesn't understand why this isn't something we can't look into. Why would you wait? The court case doesn't have an impact on how we want policing and the training for the police officers.

Tracy Castile- Philando's uncle:

He is truly disappointed with Falcon Heights' Council. He heard they were exploring to do something different with a police contract. There are plenty more officers out there. He hopes that is something that will seriously be taken into consideration. The bad folks that you have in your city are policing it. He heard a lady speak her on the fact that the police officers know her son by name. That shouldn't be happening unless they know them through an event that they both attended. To continue stopping him because they think he may have an expired license is profiling. He hopes the community and Council will do the right thing and not be stagnant. This won't die down. He will be looking into the Mayor, Ms. Harris, and Randy. Let's make Minnesota and Falcon Heights rise above all these other cities where bad things have happened.

Tyrone Tarrell- President of the African Leadership Council and St. Paul Resident:

To clarify, they denounced Don Lewis to Mr. Choi. They don't want him on the case because he has no back bone to hear this kind of case.

Cordin Nelson- BLM St. Paul Organizer:

He wants to see the best outcome for everyone here as he has lived in Falcon Heights for 25 years. He heard that Yanez was placed back on administrative leave. He agrees with that and he wants to know if the Council has anything to do with that?

Mayor's response: The Falcon Heights Council doesn't make those types of decisions.

Cordin Nelson: Have you made any progress on the idea to end the contract with them?

Mayor's response: We will be discussing a task force on all of these issues that have been brought up tonight. There will be a public meeting at City Hall Wednesday, September 7 at 6:30pm to discuss these issues.

Melissa Harell Sullin- Vincent St:

The Council has already informed the audience that they are not allowed to speak at the public meeting on September 7. You are not bound or chained to the rules. You can override the rules. You are told that you can't speak back to us, but she would recommend that the Council allows themselves to respond back to the public. We're all trying to solve this and make this a city that we want to live in.

Jeffery Hassan- Executive Director of the African Leadership Forum:

He wants to speak to a couple of points that were made concerning Don Lewis. He knows Don Lewis, but he does agree with the speakers that he is not the right person to handle the case. He handled the case of the two kids that were killed in the landslide. He did the investigation and deemed that the city was not responsible. The case settled for one million dollars. That's the community's impression of Don Lewis. He's going to give the County or the City the answer they want. You don't have to wait for the County Attorney to make its decision.

Jim Valentine- 1893 Snelling Ave N:

He's not saying that the city has to do what John Choi and Don Lewis recommend. He thinks it would be a good set of facts to work off of for this body to make a final decision.

Emily Flower-

240 times since 2001 police in Minnesota have killed people in the line of duty. It happened again in your town. You are on a national stage, and the entire world is watching you. You have the opportunity to stand up. She doesn't believe that the Council thinks that out of those 240 times an officer didn't make a mistake in killing someone. You have the opportunity to stand up and to shine.

Tom McNiche-1508 Iowa Ave:

The only way that you're going to get quick access to the BCA investigation information is if the same thing happens in the Jamar Clark case. That case was deemed not enough evidence and there weren't charges. If that doesn't happen, we're not going to know that information. Nobody is going to wait that long to take action or to get that information.

Tom Baldwin- 1716 Albert St:

He asked a question last time, and only received an answer from two Council Members. What he's seeing here tonight is that there is no confirmation of listening without a response. The anger grows because of refusal of official response. Nothing the Council says as individuals is city policy or Council policy. You have the right to say what you please and the city will not be accountable. There hasn't been a single human response. He hasn't heard an open and honest discussion among the members of this Council. You owe us your response and your leadership on the significant issues that affect this city. He has to say that when the members of the Council refuse to respond publically to this deep of emotion, it is the most egregious example of executive arrogance that he has seen.

Beth Mercer-Taylor- 2231 Folwell Ave:

She has heard so many calls for change. She wants to reiterate for the community that there is a call for change. It's not about what's happening in the criminal investigation. It's about the fact that we can do better, and it's loud and clear. She wanted to share a meeting that she went to at the Ramsey County Libraries. There was a discussion on the book *A Good Time for the Truth: Race in Minnesota*, a collection of 16 essays that give people a chance to understand what it's like to live as a person of color in Minnesota. Several hundred people from this community attended that meeting, and there were a lot of calls for change.

J. ADJOURNMENT: 8:25 pm

Peter Lindstrom, Mayor

Dated this 24th day of August, 2016

Sack Thongvanh, City Administrator

Falcon Heights City Council Workshop
City Hall
2077 W Larpenteur Ave.
6:30 P.M.
AGENDA
Wednesday, September 7, 2016

Call to Order: 6:50pm

1) Inclusion and Policing Task Force

City Administrator Sack Thongvanh provided a summary of the previous listening sessions and comment cards. The Council has held one listening session and the public was able to provide comments and concerns during community forum in the last two months. The following were questions used during the Listen Session to receive feedback.

- What brought you here today? What do you care much about?
- What are the key problems that concern you?
- What ideas, suggestions, possible solutions would you like to explore
- What is the take away that you want to be sure that the Council knows?

Mayor Lindstrom made a statement that he has had many conversations in the last two months. He has received many phone calls, letters, and emails and has heard what people are saying. He has been moved by the experiences that have been shared with him. These conversations have hammered home to him that police are at the front line, and it is his duty to empower police to have the tools to serve the community. He has also had helpful conversations with many police officers, police chiefs, and elected officials. We all want families that are safe, people that are abiding by the law, making sure our kids can thrive in their environments, get a job and raise families of their own. The first step is to explore our values as a community, with an emphasis on guardian mindset and not a warrior mindset and standards for collecting data, policies and procedures that are very clear.

City Administrator, Thongvanh stated that St. Anthony did propose a tri-city work group that the City of St. Anthony would discuss on September 27th. It would include the City Manager and the Mayor. The City Manager would solicit letters of interest from the residents. It would consist of residents from all three cities. This group and the meeting will have a lot of time commitment associated with it. Members would also be expected to be involved in courses such as the citizen's academy and ride alongs.

Open meeting laws will apply to the task force because it is being established and residents being appointed by the City Council. The individuals will be required to do training for data practice and open meeting laws, which will be provided by the City.

Council Member Gustafson believes there isn't any reason that we would have to choose one task force or another. The city would want to be certain that we are not duplicating ourselves.

Council Member Brown Thunder suggests that the training provided for the tri-city task force could also be available to the Falcon Heights task force if we decide to go in that direction. The Falcon Heights task

force would still have access to all information and data that the tri-city task force does. The Council and anyone from the public can request data.

Council Member Fischer supports the Falcon Heights task force first and foremost and that there could be ways to coordinate participating in the tri-city task force.

Council Member Harris agrees with the task force in theory. She agrees that it's a good idea to have discussions. In regards to the legality, she worries about the constraints of open meeting laws with 12-15 participants. She believes that we should start with the tri-city task force and then move forward from there with regards to learning more details from the BCA.

Council Member Brown Thunder states that it's imperative that we start collecting more thorough data. If there is some way we can get a third party to help us understand if the police department is doing what they need to do, then he is in agreement that we need to create this task force.

Mayor Lindstrom stated that the League of Minnesota Cities has a whole initiative that works as a third party to help assist in efforts. There have also been offers from the University of Minnesota and Hamline University/ Law to assist. There is a need for more data and there are things that the Council can do in collecting data from residents in regards to open surveys to receive input.

City Administrator Sack Thongvanh directed the Council to discuss a vote. The Council agrees with the charge on the proposal.

Council Member Fischer suggests that we be leaning on the presidents 21st century policing.

The Council recessed and furthermore adjourned at 7:42pm

Peter Lindstrom, Mayor

Dated this 7th day of September, 2016

Sack Thongvanh, City Administrator



The City That Soars!

REQUEST FOR COUNCIL ACTION

Meeting Date	September 28, 2016
Agenda Item	Consent F1
Attachment	General Disbursements and Payroll
Submitted By	Roland Olson, Finance Director

Item	General Disbursements and Payroll
Description	General Disbursements through: 9/20/16: \$177,364.74 Payroll through: 9/15/16: \$41,126.07
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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I-014963		REPAIR ROOF LEAK	460.00			
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		REPAIR ROOF LEAK		101 4131-87010-000	CITY HALL MAINTENANCE	460.00
		=== VENDOR TOTALS ===	460.00			
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I-1608354		BIKE STATIONS BLACK DIRT	30.00			
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		BIKE STATIONS BLACK DIRT		419 4419-92005-000	SIDEWALK IMPROVEMENTS	30.00
		=== VENDOR TOTALS ===	30.00			
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I-201609205970		GRAVEL, CURTISS ENTRANCE RAMP	80.27			
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I-8833329		OFFICE SUPPLIES	28.22			
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I-8873794		OFFICE SUPPLIES	23.28			
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		SEPTEMBER IT		101 4116-85070-000	TECHNICAL SUPPORT	1,831.25
I-221933		SEPTEMBER TELEPHONE	281.12			
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I-71494		TIF REPORTING	215.00			
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01-04570	JOSEPH, KATRINA E.					
I-0056		AUGUST PROSECUTIONS	2,500.00			
9/20/2016	APBNK	DUE: 9/20/2016 DISC: 9/20/2016		1099: Y		
		AUGUST PROSECUTIONS		101 4123-80200-000	LEGAL FEES	2,500.00
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01-06115	TIMOTHY PITTMAN					
I-201609205968		MILEAGE REIMB	69.12			
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01-06901	ULTIMATE SAFETY CONCEPTS					

I-168002		CAPITAL - FIRE GLOVES	1,833.40			
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01-05870	XCEL ENERGY					

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		CURTISS FIELD GAZEBO		101 4141-85020-000	ELECTRIC/GAS	12.11
		SNELLING & HOYT SIGN AREA		209 4209-85020-000	STREET LIGHTING POWER	11.75
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		SHOP TOWELS, CLEANER, SOAP		101 4131-70110-000	SUPPLIES	262.49
		=== VENDOR TOTALS ===	262.49			
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01-05440		LOFFLER COMPANIES, INC				
I-19340350		SEPTEMBER COPIER CHARGES	222.08			
9/15/2016	APBNK	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		SEPTEMBER COPIER CHARGES		101 4112-87000-000	REPAIR OFFICE EQUIPMENT	222.08
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01-05493		MCMA				
I-201609155962		2016 MEMBERSHIP KATIE THRASHE	120.00			
9/15/2016	APBNK	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		2016 MEMBERSHIP KATIE THRASHER		101 4112-86100-000	CONFERENCES/EDUCATION/AS	120.00
		=== VENDOR TOTALS ===	120.00			
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01-05273		MN PUBLIC EMPLOYEES INSURANCE				
504661		OCTOBER HEALTH INSURANCE	7,226.24			
9/15/2016	APBNK	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		OCTOBER HEALTH INSURANCE		101 4112-89000-000	MISCELLANEOUS	7,226.24
		=== VENDOR TOTALS ===	7,226.24			
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01-05832		MORETTO, PAUL				
I-201609155959		REISSUE LOST CK 84769	12.53			
9/15/2016	APBNK	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		REISSUE LOST CK 84769		101 4117-86010-000	MILEAGE	12.53
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9/15/2016	APBNK	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		SUPPLIES - BINDERS, ENVELOPES		101 4112-70100-000	SUPPLIES	372.76
		=== VENDOR TOTALS ===	372.76			
=====						
01-05624		RABEK, PAUL				
I-201609155961		REISSUE CKS 84517, 86898	261.22			
9/15/2016	APBNK	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		REISSUE CKS 84517, 86898		101 4124-61510-000	DRILL COMPENSATION	261.22
		=== VENDOR TOTALS ===	261.22			
=====						
01-06639		THRASHER, KATIE				
I-201609155965		AUGUST CELL PHONE REIMB	20.00			
9/15/2016	APBNK	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		AUGUST CELL PHONE REIMB		101 4131-85015-000	CELL PHONE	20.00
		=== VENDOR TOTALS ===	20.00			
=====						
01-08003		WARNING LITES OF MINNESOTA INC				
I-160238		BARRICADE	785.00			
9/15/2016	APBNK	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		BARRICADE		402 4402-91000-000	MACHINERY & EQUIPMENT	785.00
		=== VENDOR TOTALS ===	785.00			
=====						
01-07120		JEFF WICK				
I-201609155960		REISSUE LOST CHECK 84815	77.94			
9/15/2016	APBNK	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		REISSUE LOST CHECK 84815		101 4124-61510-000	DRILL COMPENSATION	77.94
		=== VENDOR TOTALS ===	77.94			
=====						
01-05870		XCEL ENERGY				
I-201609155964		STREET LIGHTING ELECT	2,115.91			
9/15/2016	APBNK	DUE: 9/15/2016 DISC: 9/15/2016		1099: N		
		STREET LIGHTING ELECT		209 4209-85020-000	STREET LIGHTING POWER	2,115.91
		=== VENDOR TOTALS ===	2,115.91			
		=== PACKET TOTALS ===	11,541.20			

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-0250	AMERIPRIDE SERVICES					
I-1003565777		LINEN CLEANING	39.03			
9/13/2016	APBNK	DUE: 9/13/2016 DISC: 9/13/2016		1099: N		
		LINEN CLEANING		101 4124-82011-000	LINEN CLEANING	39.03
=== VENDOR TOTALS ===			39.03			
=====						
01-03001	CAMPBELL KNUTSON					
I-226		AUGUST LEGALS	603.50			
9/13/2016	APBNK	DUE: 9/13/2016 DISC: 9/13/2016		1099: Y		
		AUGUST LEGALS		101 4114-80200-000	LEGAL FEES	603.50
=== VENDOR TOTALS ===			603.50			
=====						
01-03123	CINTAS CORPORATION #470					
I-470800513		SUPPLIES	139.64			
9/13/2016	APBNK	DUE: 9/13/2016 DISC: 9/13/2016		1099: N		
		SUPPLIES		101 4131-70110-000	SUPPLIES	139.64
=== VENDOR TOTALS ===			139.64			
=====						
01-05179	FIRE SAFETY USA, INC					
I-92749		EQUIPMENT - FIRE TOOLS	585.00			
9/13/2016	APBNK	DUE: 9/13/2016 DISC: 9/13/2016		1099: N		
		EQUIPMENT - FIRE TOOLS		402 4402-91000-000	MACHINERY & EQUIPMENT	585.00
=== VENDOR TOTALS ===			585.00			
=====						
01-05243	HINRICHS,RICH					
201609135956		REIMB STATION SUPPLIES	144.80			
9/13/2016	APBNK	DUE: 9/13/2016 DISC: 9/13/2016		1099: N		
		REIMB STATION SUPPLIES		101 4124-70120-000	TOOLS & SUPPLIES	144.80
=== VENDOR TOTALS ===			144.80			
=====						
01-05510	LEAGUE OF MN CITIES					
I-239224		2016 CITY MEMBERSHIP DUES	5,693.00			
9/13/2016	APBNK	DUE: 9/13/2016 DISC: 9/13/2016		1099: N		
		2016 CITY MEMBERSHIP DUES		101 4111-86140-000	COMMISSIONS/MEMBERSHIPS/	5,693.00
=== VENDOR TOTALS ===			5,693.00			

PACKET: 01445 SEPTEMBER 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
=====						
01-0511		LEAGUE OF MN CITIES				
I-201609135958		MMA MEMBERSHIP DUES	30.00			
9/13/2016	APBNK	DUE: 9/13/2016 DISC: 9/13/2016		1099: N		
		MMA MEMBERSHIP DUES		101 4111-86100-000	CONFERENCES/EDUCATION/TR	30.00
=== VENDOR TOTALS ===			30.00			
=====						
01-05665		METROPOLITAN COUNCIL				
I-1059178		OCTOBER SANITARY SEWER	40,550.39			
9/13/2016	APBNK	DUE: 9/13/2016 DISC: 9/13/2016		1099: N		
		OCTOBER SANITARY SEWER		601 4601-85060-000	METRO SEWER CHARGES	40,550.39
=== VENDOR TOTALS ===			40,550.39			
=====						
01-06024		ON SITE SANITATION				
I-314058		COMM PARK TOILETS	75.00			
9/13/2016	APBNK	DUE: 9/13/2016 DISC: 9/13/2016		1099: N		
		COMM PARK TOILETS		601 4601-85080-000	PORTABLE TOILET PARKS	75.00
=== VENDOR TOTALS ===			75.00			
=====						
01-05699		ROGERS, CHRIS				
I-201609135955		FALL TENNIS REFUND	36.00			
9/13/2016	APBNK	DUE: 9/13/2016 DISC: 9/13/2016		1099: N		
		FALL TENNIS REFUND		201 34340-000	NON-RESIDENT FEE	36.00
=== VENDOR TOTALS ===			36.00			
=====						
01-06301		SAMS CLUB MC/SYNCR				
I-201609135954		FOOD FOR ELECTION, CLOTHING	346.87			
9/13/2016	APBNK	DUE: 9/13/2016 DISC: 9/13/2016		1099: N		
		FOOD FOR ELECTION JUDGES		101 4115-70100-000	SUPPLIES	157.61
		TIRE DISPOSAL		101 4132-87000-000	REPAIR EQUIPMENT	30.00
		STREETS CLOTHING		101 4132-77000-000	CLOTHING	159.26
=== VENDOR TOTALS ===			346.87			
=====						
01-05449		TEE SQUARED SCREENPRINTING				
I-1357		5K RUN, 2016 ARTWORK/DESIGN	563.75			
9/13/2016	APBNK	DUE: 9/13/2016 DISC: 9/13/2016		1099: N		
		5K RUN, 2016 ARTWORK/DESIGN		101 4116-89010-000	SPECIAL EVENTS	563.75
=== VENDOR TOTALS ===			563.75			
=== PACKET TOTALS ===			48,806.98			

-----ID-----			GROSS	P.O. #		
ST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-05222	JEFF CONNELL					
I-201609085949		TENNIS REFUND	30.00			
9/08/2016	APBNK	DUE: 9/08/2016 DISC: 9/08/2016		1099: N		
		TENNIS REFUND		201 34310-000	RECREATION FEES	30.00
=== VENDOR TOTALS ===			30.00			
=====						
01-05287	RON EISCHEN					
I-201609085951		TENNIS REFUND	30.00			
9/08/2016	APBNK	DUE: 9/08/2016 DISC: 9/08/2016		1099: N		
		TENNIS REFUND		201 34310-000	RECREATION FEES	30.00
=== VENDOR TOTALS ===			30.00			
=====						
01-05698	GOODMANSON, TONY OR KARI					
I-201609085950		TENNIS REFUND	30.00			
9/08/2016	APBNK	DUE: 9/08/2016 DISC: 9/08/2016		1099: N		
		TENNIS REFUND		201 34310-000	RECREATION FEES	30.00
=== VENDOR TOTALS ===			30.00			
=====						
01-05697	KIM, MIYOUNG					
I-201609085948		TENNIS REFUND	45.00			
9/08/2016	APBNK	DUE: 9/08/2016 DISC: 9/08/2016		1099: N		
		TENNIS REFUND		201 34310-000	RECREATION FEES	45.00
=== VENDOR TOTALS ===			45.00			
=====						
01-05696	LEE, YONGKYOO					
I-201609085947		TENNIS REFUND	45.00			
9/08/2016	APBNK	DUE: 9/08/2016 DISC: 9/08/2016		1099: N		
		TENNIS REFUND		201 34310-000	RECREATION FEES	45.00
=== VENDOR TOTALS ===			45.00			
=====						
01-05870	XCEL ENERGY					
I-201609095952		STREET LIGHTING ELECT	47.76			
9/09/2016	APBNK	DUE: 9/09/2016 DISC: 9/09/2016		1099: N		
		STREET LIGHTING ELECT		209 4209-85020-000	STREET LIGHTING POWER	47.76
=== VENDOR TOTALS ===			47.76			
=== PACKET TOTALS ===			227.76			

PACKET: 01441 SEPTEMBER 7 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
=====						
01-0334		BRAKE AND EQUIPMENT WAREHOUSE				
I-1-538485		BRAKE CLEAN	21.72			
9/06/2016	APBNK	DUE: 9/06/2016 DISC: 9/06/2016		1099: N		
		BRAKE CLEAN		101 4132-70120-000	SUPPLIES	21.72
=== VENDOR TOTALS ===			21.72			
=====						
01-03539		DAKOTA ELECTRIC ASSOCIATION				
I-1680700046		SEPTEMBER SOLAR ELECT	530.00			
9/06/2016	APBNK	DUE: 9/06/2016 DISC: 9/06/2016		1099: N		
		SEPTEMBER SOLAR ELECT		101 4131-85025-000	SOLAR ELECTRIC	530.00
=== VENDOR TOTALS ===			530.00			
=====						
01-05115		GOPHER STATE ONE CALL				
I-6080358		AUG LOCATES	108.00			
9/06/2016	APBNK	DUE: 9/06/2016 DISC: 9/06/2016		1099: N		
		AUG LOCATES		601 4601-88030-000	LOCATES	108.00
=== VENDOR TOTALS ===			108.00			
=====						
01-05235		JAN-PRO CLEANING SYSTEMS				
I-59244		SEPT CLEANING SERVICES	205.00			
9/07/2016	APBNK	DUE: 9/07/2016 DISC: 9/07/2016		1099: N		
		SEPT CLEANING SERVICES		101 4131-87010-000	CITY HALL MAINTENANCE	205.00
=== VENDOR TOTALS ===			205.00			
=====						
01-07263		NEXTEL COMMUNICATIONS, INC				
I-201609065945		CELL PHONES	66.59			
9/06/2016	APBNK	DUE: 9/06/2016 DISC: 9/06/2016		1099: N		
		CELL PHONES		101 4124-85015-000	CELL PHONE	66.59
=== VENDOR TOTALS ===			66.59			
=====						
01-06053		OREILLY AUTO PARTS				
I-1799-249411		LATEX GLOVES	43.47			
9/06/2016	APBNK	DUE: 9/06/2016 DISC: 9/06/2016		1099: N		
		LATEX GLOVES		101 4132-70120-000	SUPPLIES	43.47
=== VENDOR TOTALS ===			43.47			

-----ID-----			GROSS	P.O. #		
ST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00185	RAMSEY COUNTY					
I-EMCOM 5408		AUGUST FLEET SUPPORT	81.12			
9/06/2016	APBNK	DUE: 9/06/2016 DISC: 9/06/2016		1099: N		
		AUGUST FLEET SUPPORT		101 4124-86800-000	RADIO MESB/FLEET SUPPORT	81.12
I-RISK 1803		SEP DENTAL/DISABILITY/LIFE IN	976.61			
9/07/2016	APBNK	DUE: 9/07/2016 DISC: 9/07/2016		1099: N		
		SEP DENTAL/DISABILITY/LIFE INS		101 4112-89000-000	MISCELLANEOUS	976.61
		=== VENDOR TOTALS ===	1,057.73			
=====						
01-06184	RAMSEY COUNTY - 911 DISPATCH					
I-EMCOM 5449		AUGUST CAD SERVICES	510.15			
9/06/2016	APBNK	DUE: 9/06/2016 DISC: 9/06/2016		1099: N		
		AUGUST CAD SERVICES		101 4122-81200-000	911 DISPATCH FEES	510.15
I-EMCOM 5464		AUGUST 911 DISPATCH	2,499.43			
9/06/2016	APBNK	DUE: 9/06/2016 DISC: 9/06/2016		1099: N		
		AUGUST 911 DISPATCH		101 4122-81200-000	911 DISPATCH FEES	2,499.43
		=== VENDOR TOTALS ===	3,009.58			
=====						
01-06112	ST PAUL PIONEER PRESS					
I-201609065944		6 MO NEWSPAPER SUBSCRIPTION	234.00			
9/06/2016	APBNK	DUE: 9/06/2016 DISC: 9/06/2016		1099: N		
		6 MO NEWSPAPER SUBSCRIPTION		101 4131-70110-000	SUPPLIES	234.00
		=== VENDOR TOTALS ===	234.00			
=====						
01-0374	TENNIS SANITATION LLC					
I-1681210		AUG RECYCLING, WASTE REMOVAL	5,836.50			
9/06/2016	APBNK	DUE: 9/06/2016 DISC: 9/06/2016		1099: N		
		AUGUST RECYCLING		206 4206-82030-000	RECYCLING CONTRACTS	5,769.00
		AUGUST WASTE REMOVAL		101 4131-82010-000	WASTE REMOVAL	67.50
		=== VENDOR TOTALS ===	5,836.50			
=====						
01-05870	XCEL ENERGY					
I-201609075946		ELECT & GAS	1,307.02			
9/07/2016	APBNK	DUE: 9/07/2016 DISC: 9/07/2016		1099: N		
		CITY HALL ELECT		101 4131-85020-000	ELECTRIC	597.81
		CITY HALL GAS		101 4131-85030-000	NATURAL GAS	64.82
		CURTISS FIELD ELECT		101 4141-85020-000	ELECTRIC/GAS	29.12
		COMM PARK ELECT		101 4141-85030-000	NATURAL GAS	319.79
		COFFMAN ICE RINK LIGHTS		101 4141-85020-000	ELECTRIC/GAS	25.85
		SNELLING & HOYT SIGN AREA		209 4209-85020-000	STREET LIGHTING POWER	11.75
		STREET LIGHTING ELECT		209 4209-85020-000	STREET LIGHTING POWER	37.12

PACKET: 01441 SEPTEMBER 7 PAYABLES
VENDOR SET: 01 City of Falcon Heights
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS	P.O. #			
ST DATE	BANK CODE	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
=====						
01.0870	XCEL ENERGY					
				(** CONTINUED **)		
	STREET LIGHTING ELECT		209 4209-85020-000	STREET LIGHTING POWER		46.91
	STREET LIGHTING ELECT		209 4209-85020-000	STREET LIGHTING POWER		48.98
	STREET LIGHTING ELECT		209 4209-85020-000	STREET LIGHTING POWER		11.80
	STREET LIGHTING ELECT		209 4209-85020-000	STREET LIGHTING POWER		11.75
	STREET LIGHTING ELECT		209 4209-85020-000	STREET LIGHTING POWER		51.55
	STREET LIGHTING ELECT		209 4209-85020-000	STREET LIGHTING POWER		49.77
	=== VENDOR TOTALS ===	1,307.02				
	=== PACKET TOTALS ===	12,419.61				

PACKET: 01439 Sept 1 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
=====						
/228	CITY OF ST ANTHONY					
=====						
I-3432		SEPT POLICE SVCS	54,418.84			
9/01/2016	APBNK	DUE: 9/01/2016 DISC: 9/01/2016		1099: N		
		SEPT POLICE SVCS		101 4122-81000-000	POLICE SERVICES	54,418.84
		=== VENDOR TOTALS ===	54,418.84			
=====						
01-05171	FRA DOR INC					
=====						
I-1608186		BLACK DIRT FILL FOR SIDEWALKS	150.00			
9/01/2016	APBNK	DUE: 9/01/2016 DISC: 9/01/2016		1099: N		
		BLACK DIRT FILL FOR SIDEWALKS		602 4602-92500-000	CURTISS FIELD SIDEWALKS	150.00
		=== VENDOR TOTALS ===	150.00			
=====						
01-05190	HYDRAULIC SPECIALTY CO					
=====						
I-907902770		HYDRAULIC REPAIR ON SWEEPER	301.81			
9/01/2016	APBNK	DUE: 9/01/2016 DISC: 9/01/2016		1099: N		
		HYDRAULIC REPAIR ON SWEEPER		602 4602-83025-000	SWEEPER PARTS/SUPPLIES	301.81
		=== VENDOR TOTALS ===	301.81			
=====						
01-06185	RAMSEY COUNTY					
=====						
I-EMCOM 5180		RADIO FLEET SUPPORT MAY	81.12			
9/01/2016	APBNK	DUE: 9/01/2016 DISC: 9/01/2016		1099: N		
		RADIO FLEET SUPPORT MAY		101 4124-86800-000	RADIO MESB/FLEET SUPPORT	81.12
		=== VENDOR TOTALS ===	81.12			
=====						
01-06184	RAMSEY COUNTY - 911 DISPATCH					
=====						
-EMCOM 5069		MAR 911 DISPATCH	2,499.43			
9/01/2016	APBNK	DUE: 9/01/2016 DISC: 9/01/2016		1099: N		
		MAR 911 DISPATCH		101 4122-81200-000	911 DISPATCH FEES	2,499.43
=====						
I-EMCOM 5221		MAY 911 DISPATCH	2,499.43			
9/01/2016	APBNK	DUE: 9/01/2016 DISC: 9/01/2016		1099: N		
		MAY 911 DISPATCH		101 4122-81200-000	911 DISPATCH FEES	2,499.43
=====						
I-EMCOM 5236		MAY CAD SERVICES	510.15			
9/01/2016	APBNK	DUE: 9/01/2016 DISC: 9/01/2016		1099: N		
		MAY CAD SERVICES		101 4122-81200-000	911 DISPATCH FEES	510.15
		=== VENDOR TOTALS ===	5,509.01			
		=== PACKET TOTALS ===	60,460.78			

PACKET: 01437 AUG 30 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
J295	AVR, INC					
I-135385		CONCRETE FOR BIKE FIX IT STAT	970.00			
8/29/2016	APBNK	DUE: 8/29/2016 DISC: 8/29/2016		1099: N		
		CONCRETE FOR BIKE FIX IT STATI		419 4419-92300-000	BIKE FIX IT STATION	970.00
I-135709		CONCRETE FOR BIKE FIX IT STA	375.00			
8/29/2016	APBNK	DUE: 8/29/2016 DISC: 8/29/2016		1099: N		
		CONCRETE FOR BIKE FIX IT STAT		419 4419-92300-000	BIKE FIX IT STATION	375.00
=== VENDOR TOTALS ===			1,345.00			

01-00868 BATTERIES PLUS BULBS

I-029-489004		2 PACK LITHIUM BATTIERES	12.99			
8/29/2016	APBNK	DUE: 8/29/2016 DISC: 8/29/2016		1099: N		
		2 PACK LITHIUM BATTIERES		101 4124-70100-000	SUPPLIES	12.99
I-029-589001		2 PACK LITHIUM BATTERIES	12.99			
8/29/2016	APBNK	DUE: 8/29/2016 DISC: 8/29/2016		1099: N		
		2 PACK LITHIUM BATTERIES		101 4124-70100-000	SUPPLIES	12.99
I-029-589002		2 PACK LITHIUM BATTERIES	12.99			
8/29/2016	APBNK	DUE: 8/29/2016 DISC: 8/29/2016		1099: N		
		2 PACK LITHIUM BATTERIES		101 4124-70100-000	SUPPLIES	12.99
I-029-589003		2 PACK LITHIUM BATTERIES	12.99			
8/29/2016	APBNK	DUE: 8/29/2016 DISC: 8/29/2016		1099: N		
		2 PACK LITHIUM BATTERIES		101 4124-70100-000	SUPPLIES	12.99
=== VENDOR TOTALS ===			51.96			

01-05422 BP

-201608295931		FUEL	680.69			
8/29/2016	APBNK	DUE: 8/29/2016 DISC: 8/29/2016		1099: N		
		FUEL		101 4124-74000-000	MOTOR FUEL & LUBRICANTS	114.25
		FUEL		601 4601-74000-000	MOTOR FUEL & LUBRICANTS	492.74
		FUEL		602 4602-74000-000	FUEL & LUBRICANTS	73.70
=== VENDOR TOTALS ===			680.69			

01-03025 COLIN CALLAHAN

I-201608295937		CELL PHONE REIMB MAR - AUG	120.00			
8/29/2016	APBNK	DUE: 8/29/2016 DISC: 8/29/2016		1099: N		
		CELL PHONE REIMB MAR - AUG		601 4601-85015-000	CELL PHONE	120.00
=== VENDOR TOTALS ===			120.00			

-----ID-----			GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
089	CASH						
I-201608295938		TIRE DISPOSAL	57.50				
8/29/2016	APBNK	DUE: 8/29/2016 DISC: 8/29/2016		1099: N			
		TIRE DISPOSAL		101 4132-70120-000	SUPPLIES		57.50
=== VENDOR TOTALS ===			57.50				
=====							
01-03203	CENTRAL ROOFING						
I-14963		REPAIR ROOF LEAK	460.00				
8/29/2016	APBNK	DUE: 8/29/2016 DISC: 8/29/2016		1099: N			
		REPAIR ROOF LEAK		101 4131-87010-000	CITY HALL MAINTENANCE		460.00
=== VENDOR TOTALS ===			460.00				
=====							
01-05653	FIRST DUE FIRE TRAINING						
I-201608295933		FORCEABLE ENTRY FIRE TNG	300.00				
8/29/2016	APBNK	DUE: 8/29/2016 DISC: 8/29/2016		1099: N			
		FORCEABLE ENTRY FIRE TNG		101 4124-86020-000	TRAINING		300.00
=== VENDOR TOTALS ===			300.00				
=====							
01-05153	HOME DEPOT CRC/GECP						
I-201608295932		BIKE STATION & MAINT SUPPLIES	285.33				
8/29/2016	APBNK	DUE: 8/29/2016 DISC: 8/29/2016		1099: N			
		CITY HALL MAINT SUPPLIES		101 4131-87010-000	CITY HALL MAINTENANCE		179.41
		BIKE STATION SUPPLIES		419 4419-92300-000	BIKE FIX IT STATION		105.92
=== VENDOR TOTALS ===			285.33				
=====							
058	JOSH	JORDAN					
I-201608305940		TAE KWON DO INSTRUCTOR	1,458.24				
8/30/2016	APBNK	DUE: 8/30/2016 DISC: 8/30/2016		1099: Y			
		TAE KWON DO INSTRUCTOR		201 4201-87700-000	INSTRUCTOR-SPECIALTY CLA		1,458.24
=== VENDOR TOTALS ===			1,458.24				
=====							
01-05843	MN NCPERS LIFE INSURANCE						
I-201608305942		SEPT LIFE INSURANCE	80.00				
8/30/2016	APBNK	DUE: 8/30/2016 DISC: 8/30/2016		1099: N			
		SEPT LIFE INSURANCE		101 21709-000	OTHER PAYABLE		45.44
		SEPT LIFE INSURANCE		201 21709-000	OTHER PAYABLE		4.00
		SEPT LIFE INSURANCE		601 21709-000	OTHER PAYABLE		20.32
		SEPT LIFE INSURANCE		602 21709-000	OTHER PAYABLE		10.24
=== VENDOR TOTALS ===			80.00				

PACKET: 01437 AUG 30 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
=====						
5030	OLSON,ROLAND					
=====						
I-201608305939		MILEAGE AND MN GFOA EXPS REIM	77.25			
8/30/2016	APBNK	DUE: 8/30/2016 DISC: 8/30/2016		1099: N		
		MILEAGE		101 4113-86010-000	MILEAGE	43.22
		MN GFOA MEETING EXP		101 4113-86100-000	CONFERENCES/EDUCATION/AS	34.03
		=== VENDOR TOTALS ===	77.25			
=====						
01-00935	ST PAUL REGIONAL WATER SERVICE					
=====						
I-201608305943		H2O AND SS	648.99			
8/30/2016	APBNK	DUE: 8/30/2016 DISC: 8/30/2016		1099: N		
		H2O COMMUNITY PARK		101 4141-85040-000	WATER	333.68
		SS COMMUNITY PARK		101 4141-85070-000	SEWER	169.66
		H2O CITY HALL		101 4131-85040-000	WATER	116.36
		SS CITY HALL		101 4131-85070-000	SEWER	29.29
		=== VENDOR TOTALS ===	648.99			
=====						
01-06639	THRASHER, KATIE					
=====						
I-201608295934		JULY CELL PHONE REIMB	20.00			
8/29/2016	APBNK	DUE: 8/29/2016 DISC: 8/29/2016		1099: N		
		JULY CELL PHONE REIMB		101 4131-85015-000	CELL PHONE	20.00
		=== VENDOR TOTALS ===	20.00			
=====						
01-07250	TRETSVEN, DAVE					
=====						
I-201608295936		CELL PHONE REIMB MAR-JULY	100.00			
8/29/2016	APBNK	DUE: 8/29/2016 DISC: 8/29/2016		1099: N		
		CELL PHONE REIMB MAR-JULY		101 4132-85015-000	CELL PHONE	100.00
		=== VENDOR TOTALS ===	100.00			
=====						
01-07129	WESTBY, KATY					
=====						
I-201608295935		REFUND REC SPORTS CLASS	74.00			
8/29/2016	APBNK	DUE: 8/29/2016 DISC: 8/29/2016		1099: N		
		REFUND REC SPORTS CLASS		201 34340-000	NON-RESIDENT FEE	74.00
		=== VENDOR TOTALS ===	74.00			

PACKET: 01437 AUG 30 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
3870	XCEL ENERGY					
I-201608305941		ELECTRIC AND DEFENSE SIREN	36.74			
8/30/2016	APBNK	DUE: 8/30/2016 DISC: 8/30/2016		1099: N		
		AUTO PROECTIVE LIGHT		101 4141-85020-000	ELECTRIC/GAS	28.10
		CIVIL DEFENSE SIREN		101 4121-85020-000	ELECTRIC	8.64
		=== VENDOR TOTALS ===	36.74			
		=== PACKET TOTALS ===	5,795.70			

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-0276		AMERICAN TIRE DISTRIBUTORS				
I-S079538506		6 TIRES FOR TORO MOWERS	698.84			
8/23/2016	APBNK	DUE: 8/23/2016 DISC: 8/23/2016		1099: N		
		Q		101 4141-70100-000	SUPPLIES	698.84
		=== VENDOR TOTALS ===	698.84			
=====						
01-00250		AMERIPRIDE SERVICES				
I-1003540606		LINEN CLEANING	39.03			
8/23/2016	APBNK	DUE: 8/23/2016 DISC: 8/23/2016		1099: N		
		LINEN CLEANING		101 4124-82011-000	LINEN CLEANING	39.03
I-1003553018		LINEN CLEANING	39.03			
8/23/2016	APBNK	DUE: 8/23/2016 DISC: 8/23/2016		1099: N		
		LINEN CLEANING		101 4124-82011-000	LINEN CLEANING	39.03
		=== VENDOR TOTALS ===	78.06			
=====						
01-05600		ASPEN MILLS				
I-185319		FIRE UNIFORM PATCHES	5.00			
8/23/2016	APBNK	DUE: 8/23/2016 DISC: 8/23/2016		1099: N		
		FIRE UNIFORM PATCHES		101 4124-77000-000	CLOTHING	5.00
		=== VENDOR TOTALS ===	5.00			
=====						
01-00989		B & H FAIRWAY LAWN MAINTENANCE				
I-24917		LAWN CLEANUP 1771 ARONA ST	2,000.00			
8/23/2016	APBNK	DUE: 8/23/2016 DISC: 8/23/2016		1099: N		
		LAWN CLEANUP 1771 ARONA ST		101 4132-89000-000	MISCELLANEOUS	2,000.00
		=== VENDOR TOTALS ===	2,000.00			
=====						
01-05692		BROCK WHITE COMPANY LLC				
I-12700634-00		CURTISS HANDICAP ACCESS RAMP	223.92			
8/23/2016	APBNK	DUE: 8/23/2016 DISC: 8/23/2016		1099: N		
		CURTISS HANDICAP ACCESS RAMP		101 4141-87120-000	FACILITIES & GROUND MAIN	223.92
		=== VENDOR TOTALS ===	223.92			

POST DATE	BANK CODE	DESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
=====						
01-110		CENTURY LINK				
I-201608235926		LANDLINES - CURTISS	61.66			
8/23/2016	APBNK	DUE: 8/23/2016 DISC: 8/23/2016		1099: N		
		LANDLINES - CURTISS		101 4141-85011-000	TELEPHONE - LANDLINE	61.66
		=== VENDOR TOTALS ===	61.66			
=====						
01-03123		CINTAS CORPORATION #470				
I-470797277		BLACK MAT SERVICE CHARGE	62.81			
8/23/2016	APBNK	DUE: 8/23/2016 DISC: 8/23/2016		1099: N		
		BLACK MAT SERVICE CHARGE		101 4131-70110-000	SUPPLIES	62.81
		=== VENDOR TOTALS ===	62.81			
=====						
01-06290		CITY OF ROSEVILLE				
I-221763		AUGUST IT	1,831.25			
8/23/2016	APBNK	DUE: 8/23/2016 DISC: 8/23/2016		1099: N		
		AUGUST IT		101 4116-85070-000	TECHNICAL SUPPORT	1,831.25
I-221796		AUGUST TELEPHONE	281.12			
8/23/2016	APBNK	DUE: 8/23/2016 DISC: 8/23/2016		1099: N		
		AUGUST TELEPHONE		101 4116-85010-000	TELEPHONE	281.12
I-221827		ENGINEERING SERVICES	3,735.03			
8/23/2016	APBNK	DUE: 8/23/2016 DISC: 8/23/2016		1099: N		
		GENERAL ENGINEERING SERVICES		101 4133-80100-000	ENGINEERING SERVICES	191.31
		ENGINEERING 2017 STREET PROJ		419 4419-92059-000	2017 STREET PROJECT	3,543.72
		=== VENDOR TOTALS ===	5,847.40			
=====						
01-075		CONTINENTAL RESEARCH CORPORATI				
I-438870CRC1		SUPPLIES - WEED KILLER	628.72			
8/23/2016	APBNK	DUE: 8/23/2016 DISC: 8/23/2016		1099: N		
		SUPPLIES - WEED KILLER		101 4132-70120-000	SUPPLIES	314.00
		SUPPLIES - WEED KILLER		101 4131-70110-000	SUPPLIES	314.72
		=== VENDOR TOTALS ===	628.72			
=====						
01-05691		DUKES ROOT CONTROL INC				
I-12147		PIPE SEWER ROOT CONTROL	14,778.12			
8/23/2016	APBNK	DUE: 8/23/2016 DISC: 8/23/2016		1099: N		
		PIPE SEWER ROOT CONTROL		601 4601-87300-000	ROOT TREATMENT/CUTTING	14,778.12
		=== VENDOR TOTALS ===	14,778.12			

-----ID-----			GROSS	P.O. #		
-----	ST DATE	BANK CODE	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-0000		EHLERS AND ASSOCIATES				
I-71172	8/23/2016	APBNK	230.00	1099: N		
		TIF REPORTING		414 4414-81900-000	OTHER PROFESSIONAL SERVI	230.00
		DUE: 8/23/2016 DISC: 8/23/2016				
		TIF REPORTING				
I-71173	8/23/2016	APBNK	460.00	1099: N		
		TIF ADMIN/CALC 1ST 1/2 PAYMEN		414 4414-81900-000	OTHER PROFESSIONAL SERVI	460.00
		DUE: 8/23/2016 DISC: 8/23/2016				
		TIF ADMIN/CALC 1ST 1/2 PMT				
		=== VENDOR TOTALS ===	690.00			
01-05243		HINRICHS,RICH				
I-201608235927	8/23/2016	APBNK	191.67	1099: N		
		REIMB SUPPLIES		101 4124-70120-000	TOOLS & SUPPLIES	191.67
		DUE: 8/23/2016 DISC: 8/23/2016				
		REIMB SUPPLIES				
		=== VENDOR TOTALS ===	191.67			
01-05440		LOFFLER COMPANIES, INC				
I-19188967	8/23/2016	APBNK	222.08	1099: N		
		AUG COPIER CHARGES		101 4112-87000-000	REPAIR OFFICE EQUIPMENT	222.08
		DUE: 8/23/2016 DISC: 8/23/2016				
		AUG COPIER CHARGES				
		=== VENDOR TOTALS ===	222.08			
01-05693		MIDWEST ASPHALT CORPORATION				
I-1795	8/23/2016	APBNK	3.93	1099: N		
		CONCRETE DUMP CHARGE		101 4132-75000-000	BITUMINOUS PATCHING	3.93
		DUE: 8/23/2016 DISC: 8/23/2016				
		CONCRETE DUMP CHARGE				
		=== VENDOR TOTALS ===	3.93			
01-07263		NEXTEL COMMUNICATIONS, INC				
I-201608235928	8/23/2016	APBNK	127.14	1099: N		
		CELL PHONES		101 4121-85015-000	CELL PHONE	22.76
		DUE: 8/23/2016 DISC: 8/23/2016		101 4131-85015-000	CELL PHONE	11.60
		CELL PHONES		101 4141-85015-000	CELL PHONE	11.60
		CELL PHONES		101 4132-85015-000	CELL PHONE	11.60
		CELL PHONES		601 4601-85015-000	CELL PHONE	45.00
		CELL PHONES		602 4602-85015-000	CELL PHONES	24.58
		=== VENDOR TOTALS ===	127.14			

PACKET: 01434 AUGUST 23 PAYABLES
VENDOR SET: 01 City of Falcon Heights
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
-----	-----	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-08003		WARNING LITES OF MINNESOTA INC				
I-159164		LIGHTS EMERGENCY PREPAREDNESS	233.76			
8/23/2016	APBNK	DUE: 8/23/2016 DISC: 8/23/2016		1099: N		
		LIGHTS EMERGENCY PREPAREDNESS		101 4121-70120-000	SUPPLIES	233.76
		=== VENDOR TOTALS ===	233.76			
01-05870		XCEL ENERGY				
I-201608235929		GAZEBO, SNELLING & HOYT	23.87			
8/23/2016	APBNK	DUE: 8/23/2016 DISC: 8/23/2016		1099: N		
		CURTISS FIELD GAZEBO		101 4141-85020-000	ELECTRIC/GAS	12.12
		SNELLING & HOYT SIGN AREA		209 4209-85020-000	STREET LIGHTING POWER	11.75
		=== VENDOR TOTALS ===	23.87			
01-05689		ZACK'S INC				
I-31449		SQUEEGEE BLADES, BLACK COIL	284.52			
8/23/2016	APBNK	DUE: 8/23/2016 DISC: 8/23/2016		1099: N		
		SQUEEGEE BLADES, BLACK COIL		101 4131-70110-000	SUPPLIES	284.52
		=== VENDOR TOTALS ===	284.52			
		=== PACKET TOTALS ===	26,161.50			

EMP #	NAME	AMOUNT
0013	PETER C LINDSTROM	316.17
01-0016	PAMELA M HARRIS	277.05
01-0021	JOSE A FISCHER	277.05
01-0022	RANDALL C GUSTAFSON	277.05
01-1005	SACK THONGVANH	2,817.34
01-1017	TIMOTHY J SANDVIK	1,557.80
01-1019	KATHLEEN N THRASHER	1,128.64
01-1136	ROLAND O OLSON	2,225.16
01-1159	SARA E ASCHENBECK	506.40
01-2154	MAUREEN A ANDERSON	187.61
01-1018	PAUL A MORETTO	1,743.54
01-0085	DANIEL S JOHNSON-POWERS	1,684.20
01-0086	RICHARD H HINRICHS	847.77
01-0095	MICHAEL J POESCHL	118.90
01-0105	ANTON M FEHRENBACH	331.63
01-0123	BRYAN R SULLIVAN	113.53
01-0124	MICHAEL D KRUSE	113.53
01-2239	MATTHEW J STEINER	340.59
01-2240	TIMOTHY P TWOHY	901.43
01-1030	TIMOTHY J PITTMAN	2,277.36
01-1033	DAVE TRETSEVEN	1,451.90
01-1143	COLIN B CALLAHAN	1,468.55

TOTAL PRINTED: 22 20,963.20

8-26-2016 8:51 AM PAYROLL CHECK REGISTER
PAYROLL NO: 01 City of Falcon Heights

PAGE: 1
PAYROLL DATE: 8/26/2016

EMP NO	EMPLOYEE NAME	TYPE	CHECK DATE	CHECK AMOUNT	CHECK NO.
0020	BROWN THUNDER, JOSEPH C	R	8/26/2016	277.05	085185
	KURHAJETZ, CLEMENT	R	8/26/2016	105.05	085186
	GAFFNEY, PATRICK	R	8/26/2016	118.90	085187

8-26-2016 8:51 AM PAYROLL CHECK REGISTER
PAYROLL NO: 01 City of Falcon Heights

PAGE: 2
PAYROLL DATE: 8/26/2016

*** REGISTER TOTALS ***

REGULAR CHECKS:	3	501.00
DIRECT DEPOSIT REGULAR CHECKS:	22	20,963.20
MANUAL CHECKS:		
PRINTED MANUAL CHECKS:		
DIRECT DEPOSIT MANUAL CHECKS:		
VOIDED CHECKS:		
NON CHECKS:		
TOTAL CHECKS:	25	21,464.20

*** NO ERRORS FOUND ***

** END OF REPORT **

EMP #	NAME	AMOUNT
1005	SACK THONGVANH	2,817.34
01-1017	TIMOTHY J SANDVIK	1,557.80
01-1019	KATHLEEN N THRASHER	1,128.64
01-1136	ROLAND O OLSON	2,225.16
01-1159	SARA E ASCHENBECK	134.51
01-1018	PAUL A MORETTO	1,740.50
01-0085	DANIEL S JOHNSON-POWERS	231.37
01-0086	RICHARD H HINRICHS	668.81
01-0087	MICHAEL A MCKAY	247.53
01-0095	MICHAEL J POESCHL	845.97
01-0105	ANTON M FEHRENBACH	478.92
01-0106	SCOTT A TESCH	201.06
01-0123	BRYAN R SULLIVAN	177.09
01-0124	MICHAEL D KRUSE	327.33
01-0128	NICHOLAS M ROSENBERG	17.54
01-0132	ANDREW K TEMME	196.66
01-1030	TIMOTHY J PITTMAN	2,276.67
01-1033	DAVE TRETSEVEN	1,451.90
01-1143	COLIN B CALLAHAN	1,468.55

TOTAL PRINTED: 19 18,193.35

9-12-2016 9:29 AM PAYROLL CHECK REGISTER
PAYROLL NO: 01 City of Falcon Heights

PAGE: 1
PAYROLL DATE: 9/12/2016

EMP NO	EMPLOYEE NAME	TYPE	CHECK DATE	CHECK AMOUNT	CHECK NO.
0000	ANDERSON, KEVIN	R	9/12/2016	87.35	085226
0000	GAFFNEY, PATRICK	R	9/12/2016	254.96	085227
01	WICK, JEFFREY M	R	9/12/2016	209.35	085228
0126	SMITH, BENJAMIN J	R	9/12/2016	111.45	085229
0134	MCCREADY, IAN H	R	9/12/2016	247.39	085230
0135	MCCANN, MORGAN B	R	9/12/2016	193.89	085231
0136	SAWYERS, SCHLIZ S	R	9/12/2016	184.60	085232
2172	ARCAND, MICHAEL W	R	9/12/2016	119.50	085233
2242	OLSEN, REBECCA S	R	9/12/2016	60.03	085234

9-12-2016 9:29 AM PAYROLL CHECK REGISTER
PAYROLL NO: 01 City of Falcon Heights

PAGE: 2
PAYROLL DATE: 9/12/2016

*** REGISTER TOTALS ***

REGULAR CHECKS:	9	1,468.52
DIRECT DEPOSIT REGULAR CHECKS:	19	18,193.35
MANUAL CHECKS:		
PRINTED MANUAL CHECKS:		
DIRECT DEPOSIT MANUAL CHECKS:		
VOIDED CHECKS:		
NON CHECKS:		
TOTAL CHECKS:	28	19,661.87

*** NO ERRORS FOUND ***

** END OF REPORT **



The City That Soars!

REQUEST FOR COUNCIL ACTION

Meeting Date	September 28, 2016
Agenda Item	Consent F2
Attachment	Resolution
Submitted By	Paul Moretto, Community Development Coordinator

Item	SCORE Grant 2017
Description	<p>The City of Falcon Heights has a long standing history of working with Ramsey County to increase participation in City Wide Recycling Services. The Select Committee on Recycling & the Environment (SCORE) Grant helps the City to perform these services and to increase the participation rate through education, events, and a diversity of the activities. The results of these actives contribute to our high participation rate and will continue to do so into the future.</p> <p>Our estimated allocation for 2017 from Ramsey County is \$13,109.</p>
Budget Impact	No Changes
Attachment(s)	<ul style="list-style-type: none"> • Resolution 16-28 Authorization to Apply for the SCORE Grant
Action(s) Requested	Staff request approval of attached resolution and submit application for the SCORE Grant. The grant is in the estimated amount of \$13,109.

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**CITY OF FALCON HEIGHTS
COUNCIL RESOLUTION**

September 28, 2016

No. 16-28

**RESOLUTION AUTHORIZATING THE 2017 RAMSEY COUNTY SELECT
COMMITTEE ON RECYCLING & THE ENVIRONMENT (SCORE) GRANT
SUBMITTEL, AND ENTER INTO AN AGREEMENT
WITH RAMSEY COUNTY FOR FUNDING**

WHEREAS, the City of Falcon Heights has a recycling program, which serves the residents of the City; and

WHEREAS, the City utilizes the Select Committee on Recycling & the Environment (SCORE) Grant funding to offset costs of that program each year; and

WHEREAS, the City Council has determined that participation in this program is beneficial to the residents of Falcon Heights.

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

1. Direct staff to apply for the Select Committee on Recycling & the Environment (SCORE) Grant funding to offset costs of the program.
2. Authorize the Mayor and City Administrator to execute all necessary documents.

ADOPTED by the Falcon Heights City Council this 28th day of September, 2016.

Moved by:

Approved by: _____

Peter Lindstrom
Mayor

LINDSTROM _____ In Favor
BROWN THUNDER _____
HARRIS _____ Against
FISCHER _____
GUSTAFOSON _____

Attested by: _____

Sack Thongvanh
City Administrator

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The City That Soars!

REQUEST FOR COUNCIL ACTION

Meeting Date	September 28, 2016
Agenda Item	Consent F3
Attachment	NA
Submitted By	Tim Sandvik - Deputy Clerk Recreation Supervisor

Description	Minnesota Historical and Cultural Heritage Grant Application
Background	<p>The City of Falcon Heights regularly explores grant funding opportunities to enhance Parks and Recreation throughout the city. As an ongoing effort to connect visitors with the parks, staff feels there is an opportunity to do so by providing interpretive signage at Curtiss Field.</p> <p>Curtiss Field served as one of Minnesota’s first centers of aviation from approximately 1919 until the early 1930s. Providing interpretive signage will help connect visitors to the past as well as the present-usage of the parks space.</p> <p>At the September 12th, 2016 Falcon Heights – Parks and Recreation Commission meeting, staff notified commissioners that initial contact has been made to the Minnesota Historical Society, the Ramsey County Historical Society, and a local author who published a comprehensive history of the Curtiss Northwest Airport regarding the potential project. The Commission gave unanimous support in making recommendation to Council that staff proceeds with the grant application.</p> <p>With approval, city staff will apply for \$2,500 in grant funding to procure outdoor-appropriate signage to be installed at Curtiss Field. Staff will include ‘In-Kind Match Hours’ through staff research and installation of signage if approved.</p> <p>The Minnesota Historical and Grants Program has been made possible by the Arts and Cultural Heritage Fund through the vote of Minnesotans on November 4, 2008.</p>
Budget Impact	The total grant award is up to \$2,500 with the city providing ‘In-Kind Match Hours’ through staff research and signage installation. Matching In-Kind Hours is not a requirement, but is recommended to show the City has sincere interest in the grant application.
Attachment(s)	NA
Action(s) Requested	Staff recommends that the Falcon Heights City Council approve the Minnesota Historical and Cultural Grant Application, accept the grant if awarded and authorize the Mayor and City Administrator to sign all related documents.

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The City That Soars!

REQUEST FOR COUNCIL ACTION

Meeting Date	September 28, 2016
Agenda Item	Consent F4
Attachment	N/A
Submitted By	Sack Thongvanh, City Administrator

Item	Administration Coordinator (Katie Thrasher) 18 Month Employee Step Adjustment
Description	<p>Katie Thrasher, Administrative Coordinator was hired March 9th, 2015 initially part-time and changed to full time status in June, 2016.</p> <p>Cross training has been implemented, and Katie has started to cross train in the Finance Department to learn accounts payables and payroll. The purpose of cross train is to provide better customer service by getting rid of silos in the department.</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 for Katie Thrasher effective September 9, 2016.

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The City That Soars!

REQUEST FOR COUNCIL ACTION

Meeting Date	September 28, 2016
Agenda Item	Consent F5
Attachment	N/A
Submitted By	Sack Thongvanh, City Administrator

Item	Community Development Coordinator (Paul Moretto) 18 Month Employee Step Adjustment
Description	Paul Moretto, Community Development Coordinator was hired March 9 th , 2015.
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 for Paul Moretto effective September 9, 2016.

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The City That Soars!

REQUEST FOR COUNCIL ACTION

Meeting Date	September 28, 2016
Agenda Item	Policy G1
Attachment	Resolution
Submitted By	Sack Thongvanh, City Administrator

Item	Adopt 2017 Preliminary Levy																				
Description	<p>Each year, the City must set and certify to Ramsey County a preliminary levy by September 30th.</p> <p>Details for the preliminary 2017 General Fund Budget:</p> <ol style="list-style-type: none"> 1) There are no levy limits imposed by the Legislature for the 2017 Budget. 2) The amount of LGA state aid was increased by an amount of \$4,200 by the Legislature for budget year 2017. LGA will increase from \$540,617 to \$544,817 in 2017. 3) Fiscal Disparity distribution dollars for 2017 increased by \$46,779 over the 2016 level. 4) The City has set aside \$20,000 towards Capital Replacement for future needs as determined by the new financial plan developed by the City Administrator and Finance Director. <p style="margin-left: 40px;">-Health insurance premiums are estimated to increase 10% due to being a small group with additional health expenses in our group during 2016. None of the insurance companies have provided new premium data at this time. Rates are not available to the City until November.</p> <p>Impacts to the Overall Property Tax Levy:</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th></th> <th style="text-align: center;"><u>2015</u></th> <th style="text-align: center;"><u>2016</u></th> <th style="text-align: center;"><u>2017 (Proposed)</u></th> <th style="text-align: center;"><u>Change 2016 to 2017</u></th> </tr> </thead> <tbody> <tr> <td>General Fund Levy</td> <td style="text-align: right;">1,014,116</td> <td style="text-align: right;">1,046,183</td> <td style="text-align: right;">1,152,646</td> <td style="text-align: right;">106,463</td> </tr> <tr> <td>Debt Service Levy</td> <td style="text-align: right;">69,734</td> <td style="text-align: right;">127,264</td> <td style="text-align: right;">125,585</td> <td style="text-align: right;">-1,679</td> </tr> <tr> <td>TOTAL LEVY</td> <td style="text-align: right;">1,083,850</td> <td style="text-align: right;">1,173,447</td> <td style="text-align: right;">1,278,231</td> <td style="text-align: right;">104,784</td> </tr> </tbody> </table>		<u>2015</u>	<u>2016</u>	<u>2017 (Proposed)</u>	<u>Change 2016 to 2017</u>	General Fund Levy	1,014,116	1,046,183	1,152,646	106,463	Debt Service Levy	69,734	127,264	125,585	-1,679	TOTAL LEVY	1,083,850	1,173,447	1,278,231	104,784
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TOTAL LEVY	1,083,850	1,173,447	1,278,231	104,784																	

Impacts on a Median Value Home in Falcon Heights:

	<u>2015</u>	<u>2016</u>	<u>2017 (Proposed)</u>	<u>Change 2016 to 2017</u>
Median Value Home	251,500	247,700	252,600	4,900
Taxable Median Value	236,895	232,753	238,094	5,341
Tax Capacity	2,369	2,328	2,381	53
City Tax Rate	23.470	25.840	26.358	.518
City Taxes	556	601	627	26
Net Change	41	45	26	-19

Budget Impact

Dependent upon adoption of the 2017 General Fund Budget. Budget Hearing Scheduled for the Wednesday December 14th 2016 at 7pm City Council Meeting.

Attachment(s)

- Resolution 16-29 Certification of the Preliminary Levy for 2017

**Action(s)
Requested**

Staff recommends that the Falcon Heights City Council approve the attached resolution. The Preliminary 2017 Tax Levy is \$1,278,231. Further, staff recommends that the Falcon Heights City Council set a budget hearing meeting for December 14th, 2016, at 7:00 pm in the City Council Chambers for the purpose of receiving public comment on the 2017 General Fund Budget.

**CITY OF FALCON HEIGHTS
COUNCIL RESOLUTION**

September 28, 2016

No. 16-29

CERTIFICATION OF THE PRELIMINARY TAX LEVY FOR 2017

WHEREAS, the State of Minnesota requires the City adopt a proposed preliminary levy certification for its General Fund; and

WHEREAS, the City Council of Falcon Heights is required to adopt its 2017 Preliminary Levy Certification on or before September 30, 2016; and

WHEREAS, the City Council of the City of Falcon Heights wishes to comply with State law in this area.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Falcon Heights, Minnesota hereby does levy for the preliminary tax levy for the fiscal year commencing January 1, 2017 and the following sums for the respective purposes indicated therein upon taxable property of the City of Falcon Heights, to wit:

	PRELIMINARY LEVY
General Fund	\$1,152,646
Debt Service	\$125,585
TOTOAL LEVY	\$1,278,231

Moved by:

Approved by: _____

Peter Lindstrom
Mayor

LINDSTROM _____ In Favor
BROWN THUNDER _____
HARRIS _____ Against
FISCHER _____
GUSTAFSON _____

Attested by: _____

Sack Thongvanh
City Administrator

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The City That Soars!

REQUEST FOR COUNCIL ACTION

Meeting Date	September 28, 2016
Agenda Item	Policy G2
Attachment	Resolution
Submitted By	Paul Moretto, Community Development Coordinator

Item	Participation in the SolSmart Program
Description	<p>SolSmart is a national recognition and a no-cost technical assistance program for local governments designed to drive greater solar deployment and help make it possible for even more American homes and businesses to access affordable and renewable solar energy to meet their electricity needs.</p> <p>Stakeholder Benefits:</p> <ul style="list-style-type: none"> • Reducing soft costs can increase return on investment for solar customers. Complex or poorly-defined local government processes can add up to \$2,500 to the cost of going solar. • Eliminating red tape and making approval processes more efficient can save local governments time and money, helping communities better manage constrained budgets and limited taxpayer resources. • Improving local processes for going solar can improve business prospects for solar companies. More than one-third of solar installation companies say they avoid serving communities because of permitting difficulties. <p>Community Benefits:</p> <ul style="list-style-type: none"> • National recognition on the SolSmart website, media campaign mentions, and other means. • An opportunity to receive awards for exceeding basic program requirements and further distinguishing your community from its peers. • The opportunity to host a SolSmart Advisor, a fully-funded temporary staff member assigned to each of 30 to 40 communities for up to six months.
Budget Impact	No Changes
Attachment(s)	<ul style="list-style-type: none"> • Letter of Intent • Resolution 16-30 Participation in the SolSmart Program

Action(s) Requested	Staff request approval of attached resolution and submit application to participate in the SolSmart Program.
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**CITY OF FALCON HEIGHTS
COUNCIL RESOLUTION**

September 28, 2016

No. 16-30

RESOLUTION TO PARTICIPATE IN THE SOLSMART PROGRAM

WHEREAS, the City of Falcon Heights is committed to increasing access to solar renewable energy, which serves the residents of the City; and

WHEREAS, the City is committed to improving the solar energy generation development process; and

WHEREAS, the SolSmart program provides an opportunity to improve and enhance policies and processes in solar energy development.

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

1. Direct Staff to apply for the SolSmart Program.
2. Authorize the Mayor and City Administrator to execute all necessary documents.

ADOPTED by the Falcon Heights City Council this 28th day of September, 2016.

Moved by:

Approved by: _____

Peter Lindstrom
Mayor

LINDSTROM _____ In Favor
BROWN THUNDER _____
HARRIS _____ Against
FISCHER _____
GUSTAFSON _____

Attested by: _____

Sack Thongvanh
City Administrator

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The City That Soars!

REQUEST FOR COUNCIL ACTION

Meeting Date	September 28, 2016
Agenda Item	Policy G3
Attachment	Resolution
Submitted By	Paul Moretto, Community Development Coordinator

Item	Minnesota Local Government Project for Energy Planning (LoGoPEP) Application
Description	<p>The Minnesota Local Government Project for Energy Planning (LoGoPEP) is a unique opportunity to lead the way on energy innovation and greenhouse gas reduction. As communities in the region embark on their comprehensive planning process, many are requesting help to achieve the Paris Agreement global climate commitments, to reach the Minnesota Next Generation Energy Act goals, to be more efficient with their energy resources, and to capture the benefits of locally-produced renewable energy.</p> <p>Five partner cities in the 7-county metropolitan region are engaged in a project that develops energy planning tools and resources for local governments. Funding for this project is provided by the U.S. Department of Energy and the Minnesota Department of Commerce; there is no fee for participating cities. As key stakeholders and pilot testers, the partner cities will be asked to provide feedback throughout the development of each of the energy planning tools, and will commit to using these tools and resources to integrate energy planning into their comprehensive plans.</p> <p>Partner cities will be supported by a team of experts in the fields of energy planning, energy policy, building energy efficiency, renewable energy, greenhouse gas inventories, and data analysis and visualization. The team includes University of Minnesota experts with the Energy Transition Lab and the Center for Science, Technology, and Environmental Policy, Great Plains Institute (co-manager of GreenStep Cities), and LHB (leader of Regional Indicators Initiative). This work is supported by the Department of Energy, Office of Energy Efficiency and Renewable Energy (EERE), under Award Number DE- DE-EE0007229. This project was made possible by a grant from the U.S. Department of Energy and the Minnesota Department of Commerce.</p> <p>The benefits of joining this unique opportunity include access to resources such as:</p> <ul style="list-style-type: none"> • Case studies of energy reduction strategies implemented by exemplar cities. • A graphic summary of citywide baseline energy and emissions data. • A business-as-usual forecast of citywide energy and emissions.

	<ul style="list-style-type: none"> • A wedge diagram tool to assist in closing the gap between the business-as-usual forecast and the city’s goals, with an associated menu of feasible city actions. • Energy planning templates for use in the comprehensive planning process. <p>As a partner city, Falcon Heights will be asked to provide feedback throughout the development of each of the energy planning tools, and will commit to using these tools and resources to integrate energy planning into the city’s comprehensive plans.</p> <p>We have been selected to participate in this opportunity.</p>
Budget Impact	No Changes
Attachment(s)	<ul style="list-style-type: none"> • Resolution 16-31 Authorization to Participate in the Minnesota Local Government Project for Energy Planning (LoGoPEP).
Action(s) Requested	Staff request approval of attached resolution and apply to be a partner City.

**CITY OF FALCON HEIGHTS
COUNCIL RESOLUTION**

September 28, 2016

No. 16-31

**RESOLUTION TO PARTICIPATE IN THE MINNESOTA LOCAL GOVERNMENT
PROJECT FOR ENERGY PLANNING (LoGoPEP)**

WHEREAS, the City of Falcon Heights is committed to environmental planning and sustainable development; and

WHEREAS, the City is committed to a collaborative processes that enhances the tools and techniques which measure and analyze the progress of local governments on energy planning; and

WHEREAS, the City is committed to in being a pilot tester, to provide feedback and ongoing communication with the program participants.

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

1. Direct staff apply to the LoGoPEP program.
2. Authorize the Mayor and City Administrator to execute all necessary documents.

ADOPTED by the Falcon Heights City Council this 28th day of September, 2016.

Moved by:

Approved by: _____
Peter Lindstrom
Mayor

LINDSTROM _____ In Favor
BROWN THUNDER _____
HARRIS _____ Against

Attested by: _____
Sack Thongvanh
City Administrator

MERCER-TAYLOR