

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

AGENDA
May 8, 2019 at 7:00 P.M.

- A. CALL TO ORDER: 7:01
- B. ROLL CALL: Vacant ___ LEEHY___ HARRIS___
 MIAZGA ___ GUSTAFSON___
- STAFF PRESENT: THONGVANH___
- C. PRESENTATION
- D. APPROVAL OF MINUTES:
1. April 10, 2019 City Council Meeting Minutes
- E. PUBLIC HEARINGS:
- F. CONSENT AGENDA:
1. General Disbursements through: 5/03/19 \$240,929.03
Payroll through: 4/30/19 \$36,472.90
2. Approval of City License(s)
3. Resignation of Alyssa Schmeling from the Falcon Heights Park and Recreation Commission
4. Park Program Fund Donation(s)
5. Pavement Condition Assessment Quote
- G: POLICY ITEMS:
1. Minnesota State Horticultural Society: Garden –In-A-Box Vegetable Garden Kits
2. Consider Changes to City Code Regarding Building Height
3. Domestic Partner Registry Fees
- H. INFORMATION/ANNOUNCEMENTS:
· Cultivating a Caring Community Speakers
i. Ron Rabinovitz “Letters from Jackie” – Baseball Hall of Fame Jackie Robinson
May 23 at 7:00 pm at City Hall
ii. Panelists –“Healing and Understanding” July 6 from 6:30pm to 8:00 pm at City
Hall
1. Valerie Castile – Mother of Philando Castile and Activist
2. John Thompson – Nonprofit Director
3. Hawa Samatar – Active Resident, Community Volunteer and Falcon
Heights Planning Commissioner
- 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

AGENDA
April 10, 2019 at 7:00 P.M.

A. CALL TO ORDER:

Mayor Gustafson

There is a change to the agenda under presentation. Sue Majerus is going to provide CTV and FCC updates on local community television.

Council Member Leehy Moved, Approved 4-0

B. ROLL CALL: Vacant ___ LEEHY__x__ HARRIS_x__
MIAZGA_x__ GUSTAFSON_x__

STAFF PRESENT: THONGVANH_x__

C. PRESENTATION

1. Review of CTV March Report

Sue Majerus (1381 Iowa Ave)

CTV is currently going through a rebranding process and is looking at services they want to provide and communication strategies. To improve communications, we asked the City Administrator to add a CTV section on city website. It will provide monthly reports, a link to city council videos, CTV's official webpage, and mobile app. CTV is not only for meeting and event recordings, but also reaches out to the community to see what they can provide.

The FCC's Cable Franchise Fee Rulemaking proposal was introduced to Mayor Lindstrom before he left. CTV Director reached out to nine cities and asked them to write a letter to the FCC chairperson regarding a recent proposed rulemaking that could cut the city's franchise fee. I am looking for a motion to support and move forward with the ruling, and it includes two action items. One, the mayor needs to sign and finish the letter with comments made and provide it to Dana, the CTV Executive Director. Two, I encourage other council members to sign the letter and demonstrate their support.

Council Member Miazga Moved, Approved 4-0

D. APPROVAL OF MINUTES:

1. March 27, 2019 City Council Meeting Minutes

- There are some spelling corrections and it will be posted online tomorrow.

Council Member Miazga Moved, Approved 4-0

E. PUBLIC HEARINGS:

F. CONSENT AGENDA:

1. General Disbursements through: 4/04/19 \$273,925.70
Payroll through: 3/31/19 \$18,283.54
2. Approval of City License(s)
3. Commonwealth Terrace Cooperative (CTC) Recreation Programming
4. Donations for 2019 Parks Program Fund
5. Lauderdale Recreation Agreement
6. Investment Internal Controls Policy Update
7. Minnesota Timberwolves Basketball Court Refurbishment Program

City Administrator Thongvanh

I want to thank Roland Olson, Finance Director and his intern for preparing everything for the auditors. I also want to thank Nalisha who is the new Assistant to the City Administrator for reaching out to businesses for donations. The city wants to thank Falcon Heights-Lauderdale Lions Club, Cox Insurance Associates, INC, Hair Designs Unlimited, John A Knutson & Co., PLLP, and Young Spa for donating to the Parks and Recreation Programming Fund and Special Events Fund. These donations help offset the cost of Parks Programming and Special Events.

In regards to the Minnesota Timberwolves FastBreak Foundation, representatives from the foundation will travel across the state of Minnesota to help neighborhoods take their love of basketball outdoors with the 'Our Courts. Our Future.' Four courts will be selected from the nominations received from the public in terms of voting. Staff recommends approval for nominating Community Park Basketball Court for Timberwolves Refurbishment project. The public will have to vote online, and the city will promote it on social media and weekly newsletters.

Council Member Leehy Moved, Approved 4-0

G: POLICY ITEMS:

1. Resolution of Support to Community Development Block Grant (CDBG) Funds for Group Home Rehab

City Administrator Thongvanh

The City received a request from Accessible Space, Inc. to consider a resolution of support for their Community Development Block Grant application with Ramsey County. The grant is through Ramsey County, and it would provide funds for rehabilitating a group home. The grant request totals \$84,900, of which \$41,700 and it would be use for the Snelling Ave house to renovate windows, flooring, restroom, and deck. Staff recommends approving Resolution 19-15 in support of approving CDBG Grant Application – Accessible Space, Inc.

Council Member Harris Moved, Approved 4-0

2. Consider changes to 2040 Comprehensive Plan

City Administrator Thongvanh

The City received the first comments from the Metropolitan Council regarding the 2040 Comprehensive Plan. The Met Council would like to see more information on mixed use (MU), including the percentage of share of methods and overall density of the land use category. In our plan, most of the redevelopment opportunities identified between now and 2040 are of a mixed-use nature, 35.4 acres, concentrated in the Snelling/Larpenteur corner and along Larpenteur Ave west to Cleveland Ave.

Council Member Harris stated that none of the mixed-use percentage applies unless there is going to be a complete redevelopment of a property. Therefore, it does not apply if a resident is remodeling their house or property owners remodeling their apartment building that currently exists. It is only for complete redevelopment of a property. City Administrator Thongvanh stated that this would affect the TIES building if Buhl Investors decides to move forward with their MU project. We need a motion to follow this through and staff items that were highlighted on page 51.

Council Member Harris Moved, Approved 4-0

H. INFORMATION/ANNOUNCEMENTS:

- Workshop Following Tonight's Regular Council Meeting

Council Member Miazga

- The Environment Commission is putting an environment sustainability column for the newsletter. Also, Jim who is the chair of our Environment Commission is working closely with other Environment Commissions and opportunities to collaborate. He will be in Shoreview on May 6 to meet with the Environment Commission. He will also meet with St. Anthony Village and learn about their innovative ideas and putting a sustainability component in their park's plan.
- This Saturday is the Environment Commission conference for the metro area commissions and environmental organizations. It is from 8:30am - 3:30pm at Hennepin Avenue United Church and the address is 511 Groveland Ave, Minneapolis, MN 55403. We will have two people who will represent Falcon Heights.
- AARP (American Association of Retired Persons) is a great grant opportunity. This weekend, I will be meeting with three members of the Environment Commission and create a proposal. We are looking at getting the fund for rapid flash beacons for public safety on Larpenteur and Pascal and Larpenteur and Fry. We are looking at those two locations because there have been issues on speeding. It is dangerous for children, seniors, and residents when crossing the street.
- Last week, councilmember Leehy and I attended the Ramsey County Sexual Assault investigation event. It was a terrific event.
- NYFS' Leadership lunch is on May 1st from 11:30am - 1pm at Midland Hills Country Club.

- I drafted a bonding resolution for our next meeting on May 10th. The resolution is to ask the State of Minnesota for \$1 million dollars for Community Park. I have been working with City Administrator Thongvanh and hope to have everyone's support.
- The 2018 Community Survey final report is now on the city website.

Council Member Leehy

- Last week, the Parks Commission met and it was a quorum. The meeting had some new faces, and we are happy to have them. Nalisha who is the new Assistant to the City Administrator will be the staff liaison for the Parks Commission.
- Garden season is just around the corner, and there is going to be a community garden event next week. The event is called Seeds of Sharing (S.O.S), and it is on Wednesday, April 17, at 6:00pm in City Hall. We will have speakers from U of M Master Gardeners and gardeners can have a chance to share seeds with each other. We encourage everyone to attend the event.
- The Ramsey County Sexual Assault investigation event was well attended. I am looking to bring one of the speakers to city council meetings. The event talked about creating a safe system for victims to have an advocate right away. The advocate will go through the process with the victim from start to finish. The system will make sure victims are not walking the journey alone.
The next inclusion set of guest speakers will be Valerie Castile, John Thompson, and Hawa Samatar. The event name is "Cultivating a Caring Community - Healing and Understanding," and it will be on Saturday, July 6, from 6:30pm-8:00pm at City Hall. Adding on, this day will be the second annual Restoration Day.

Mayor Gustafson

- Spring Together is Saturday, June 8 from 11am - 2pm at Curtiss Field.
- Inclusion Speaker Ron Rabinovitz event is Thursday, May 23 from 7pm-8:30pm at City Hall.
- Community Engagement Commission meeting is on April 15, 7pm at City Hall.

City Administrator Thongvanh

- A reminder that snow emergency policy begins after 2 inches of new snow no matter when it falls. Vehicles must be off the streets so we can plow, and we will start ticketing.

I. COMMUNITY FORUM:

J. ADJOURNMENT: 7:56 P.M.

Randy Gustafson, Mayor

Dated this 10th day of April, 2019

Sack Thongvanh, City Administrator



The City That Soars!

REQUEST FOR COUNCIL ACTION

Meeting Date	May 8, 2019
Agenda Item	Consent F1
Attachment	General Disbursements and Payroll
Submitted By	Roland Olson, Finance Director

Item	General Disbursements and Payroll
Description	General Disbursements through: 5/03/19 \$240,929.03 Payroll through: 4/30/19 \$36,472.90
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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I-157044			STAMPS	35.00				
	4/09/2019	APBNK	DUE: 4/09/2019 DISC: 4/09/2019 STAMPS		1099: N 101 4112-70100-000	SUPPLIES		35.00
			=== VENDOR TOTALS ===	35.00				
01-05380			BERGANKDV					
I-1031361			BILLING FOR 12-31-18 AUDITING	13,000.00				
	4/09/2019	APBNK	DUE: 4/09/2019 DISC: 4/09/2019 BILLING FOR 12-31-18 AUDITING		1099: N 101 4113-80310-000	AUDIT		13,000.00
			=== VENDOR TOTALS ===	13,000.00				
01-03001			CAMPBELL KNUTSON					
I-201904097100			MARCH GENERAL LEGALS	914.00				
	4/09/2019	APBNK	DUE: 4/09/2019 DISC: 4/09/2019 MARCH GENERAL LEGALS		1099: Y 101 4114-80200-000	LEGAL FEES		914.00
			=== VENDOR TOTALS ===	914.00				
01-03110			CENTURY LINK					
I-201904097105			LANDLINES-APRIL SS	68.49				
	4/09/2019	APBNK	DUE: 4/09/2019 DISC: 4/09/2019 LANDLINES-APRIL SS		1099: N 601 4601-85011-000	TELEPHONE - LANDLINE		68.49
			=== VENDOR TOTALS ===	68.49				
01-00200			DISCOUNT STEEL, INC					
I-45171			HOT ROLLED STEELPLATE	210.42				
	4/09/2019	APBNK	DUE: 4/09/2019 DISC: 4/09/2019 HOT ROLLED STEELPLATE		1099: N 101 4131-70110-000	SUPPLIES		210.42
			=== VENDOR TOTALS ===	210.42				
01-05045			GRUBER'S POWER EQUIPMENT					
I-154843			SUPPLIES:FILLER CAP	15.60				
	4/09/2019	APBNK	DUE: 4/09/2019 DISC: 4/09/2019 SUPPLIES:FILLER CAP		1099: N 101 4141-70100-000	SUPPLIES		15.60
			=== VENDOR TOTALS ===	15.60				

PACKET: 01943 PAYABLES 4/9
 VENDOR SET: 01 City of Falcon Heights
 SEQUENCE : ALPHABETIC
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4/09/2019	APBNK	DUE: 4/09/2019 DISC: 4/09/2019		1099: N			
		ICE CREAM SCOAIL BAND		101 4116-89010-000	SPECIAL EVENTS	150.00	
		=== VENDOR TOTALS ===	150.00				
01-04570		JOSEPH, KATRINA E.					
I-0087		MARCH PROSECUTIONS	2,500.00				
4/09/2019	APBNK	DUE: 4/09/2019 DISC: 4/09/2019		1099: Y			
		MARCH PROSECUTIONS		101 4123-80200-000	LEGAL FEES	2,500.00	
		=== VENDOR TOTALS ===	2,500.00				
01-05450		LEAGUE MN CITIES INS TRST					
I-201904097103		2019 GENERAL POLICY	41,940.00				
4/09/2019	APBNK	DUE: 4/09/2019 DISC: 4/09/2019		1099: N			
		2019 GENERAL POLICY		101 4112-88000-000	INSURANCE & BONDS	41,940.00	
		=== VENDOR TOTALS ===	41,940.00				
01-05440		LOFFLER COMPANIES, INC					
I-3073977		MARCH COPIER OVERAGE CHARGE	68.50				
4/09/2019	APBNK	DUE: 4/09/2019 DISC: 4/09/2019		1099: N			
		MARCH COPIER OVERAGE CHARGE		101 4112-87000-000	REPAIR OFFICE EQUIPMENT	68.50	
		=== VENDOR TOTALS ===	68.50				
01-05665		METROPOLITAN COUNCIL					
I-201904097102		SAC CHARGE HENDREINSON APART	115,627.05				
4/09/2019	APBNK	DUE: 4/09/2019 DISC: 4/09/2019		1099: N			
		SAC CHARGE HENDREINSON APART		601 4601-85060-000	METRO SEWER CHARGES	115,627.05	
		=== VENDOR TOTALS ===	115,627.05				
01-05676		OFFICE DEPOT					
I-293976112001		DESKPAD, MOSEPAD, TAPE, ETC	218.79				
4/09/2019	APBNK	DUE: 4/09/2019 DISC: 4/09/2019		1099: N			
		DESKPAD, MOSEPAD, TAPE, ETC		101 4131-70110-000	SUPPLIES	218.79	
		=== VENDOR TOTALS ===	218.79				

PACKET: 01943 PAYABLES 4/9
 VENDOR SET: 01 City of Falcon Heights
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

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		INSURANCE/HR ADMIN PEOPLESFT		101 4112-89000-000	MISCELLANEOUS		1,104.95
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I-PRRRV001081		2ND QUARTER ELECTION CONTRACT	3,893.00				
4/09/2019	APBNK	DUE: 4/09/2019 DISC: 4/09/2019		1099: N			
		2ND QUARTER ELECTION CONTRACT		101 4115-80300-000	ELECTION CONTRACT		3,893.00
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I-RISK-001979		INSURANCE/HR ADMIN APRIL	846.37				
4/09/2019	APBNK	DUE: 4/09/2019 DISC: 4/09/2019		1099: N			
		INSURANCE/HR ADMIN APRIL		101 4112-89000-000	MISCELLANEOUS		846.37
		=== VENDOR TOTALS ===	5,844.32				
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01-06190	RAMSEY COUNTY - HAZARDOUS WAST						
I-332552		ANNUAL HAZARDOUS WASTE	91.00				
4/09/2019	APBNK	DUE: 4/09/2019 DISC: 4/09/2019		1099: N			
		ANNUAL HAZARDOUS WASTE		101 4131-89000-000	MISCELLANEOUS		91.00
		=== VENDOR TOTALS ===	91.00				
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01-06184	RAMSEY COUNTY - POLICE AND 911						
I-EMCOM007577		MARCH RADIO FLEET SUPPORT	84.24				
4/09/2019	APBNK	DUE: 4/09/2019 DISC: 4/09/2019		1099: N			
		MARCH RADIO FLEET SUPPORT		101 4124-86800-000	RADIO MESB/FLEET SUPPORT		84.24
=====							
I-EMCOM007610		MARCH CAD	518.59				
4/09/2019	APBNK	DUE: 4/09/2019 DISC: 4/09/2019		1099: N			
		MARCH CAD		101 4122-81200-000	911 DISPATCH FEES		518.59
=====							
I-EMCOM007625		MARCH 911 DISPATCH	2,530.14				
4/09/2019	APBNK	DUE: 4/09/2019 DISC: 4/09/2019		1099: N			
		MARCH 911 DISPATCH		101 4122-81200-000	911 DISPATCH FEES		2,530.14
		=== VENDOR TOTALS ===	3,132.97				
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01-06523	STRONG, MELODEE						
I-201904097107		F.H. ELEMENTARY MURAL	102.62				
4/09/2019	APBNK	DUE: 4/09/2019 DISC: 4/09/2019		1099: N			
		F.H. ELEMENTARY MURAL		210 4210-80600-000	PERSONNEL/CONTRACT SUPPO		102.62
		=== VENDOR TOTALS ===	102.62				

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01-08		SACK THONGVANH				

I-201904097101		MARCH TO APRIL CELL PHONE REI	120.00			
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		MARCH TO APRIL CELL PHONE REIM		101 4131-85015-000	CELL PHONE	60.00
		MARCH TO APRIL CELL PHONE REIM		601 4601-85015-000	CELL PHONE	60.00
		=== VENDOR TOTALS ===	120.00			

01-05737		VERIZON WIRELESS				

I-9827011373		CELL PHONE FIRE INSPECTION AP	80.02			
4/09/2019	APBNK	DUE: 4/09/2019 DISC: 4/09/2019		1099: N		
		CELL PHONE FIRE INSPECTION APR		101 4117-85015-000	CELL PHONE	80.02
		=== VENDOR TOTALS ===	80.02			

01-05870		XCEL ENERGY				

I-201904097104		XCEL ENERGY	2,344.99			
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		STREET LIGHTING ELECT		209 4209-85020-000	STREET LIGHTING POWER	14.82
		STREET LIGHTING ELECT		209 4209-85020-000	STREET LIGHTING POWER	37.76
		STREET LIGHTING ELECT		209 4209-85020-000	STREET LIGHTING POWER	29.69
		STREET LIGHTING ELECT		209 4209-85020-000	STREET LIGHTING POWER	37.63
		STREET LIGHTING ELECT		209 4209-85020-000	STREET LIGHTING POWER	52.04
		STREET LIGHTING ELECT		209 4209-85020-000	STREET LIGHTING POWER	18.31
		STREET LIGHTING ELECT		209 4209-85020-000	STREET LIGHTING POWER	2,139.92
		STREET LIGHTING ELECT		209 4209-85020-000	STREET LIGHTING POWER	14.82
		=== VENDOR TOTALS ===	2,344.99			
		=== PACKET TOTALS ===	186,463.77			

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I-839979		MAY HEALTH INSURANCE	8,667.00				
4/12/2019	APBNK	DUE: 4/12/2019 DISC: 4/12/2019		1099: N			
		MAY HEALTH INSURANCE		101 4112-89000-000	MISCELLANEOUS		8,667.00
		=== VENDOR TOTALS ===	8,667.00				
01-06030		OLSON,ROLAND					
I-201904127112		FLEX PAYMENT	150.12				
4/12/2019	APBNK	DUE: 4/12/2019 DISC: 4/12/2019		1099: N			
		FLEX PAYMENT		101 21712-000	MEDICAL FLEX SAVINGS PAY		124.60
		FLEX PAYMENT		601 21712-000	MEDICAL FLEX SAVINGS PAY		22.52
		FLEX PAYMENT		602 21712-000	MEDICAL FLEX SAVINGS PAY		3.00
		=== VENDOR TOTALS ===	150.12				
01-06525		SUBURBAN ACE HARDWARE					
I-201904127111		FASTNERS, KEY	13.18				
4/12/2019	APBNK	DUE: 4/12/2019 DISC: 4/12/2019		1099: N			
		FASTNERS, KEY		101 4141-70100-000	SUPPLIES		13.18
		=== VENDOR TOTALS ===	13.18				
01-05870		XCEL ENERGY					
I-201904127110		XCEL ENERGY	1,848.07				
4/12/2019	APBNK	DUE: 4/12/2019 DISC: 4/12/2019		1099: N			
		STREET LIGHTING ELECT		209 4209-85020-000	STREET LIGHTING POWER		49.26
		EMERGENCY PREPARENESS		101 4121-85020-000	ELECTRIC		0.86
		AUTO PROTECTIVE LIGHT		101 4141-85020-000	ELECTRIC/GAS		528.99
		STREET LIGHTING ELECT		209 4209-85020-000	STREET LIGHTING POWER		79.77
		STREET LIGHTING ELECT		209 4209-85020-000	STREET LIGHTING POWER		37.81
		CITY HALL ELECT		101 4131-85020-000	ELECTRIC		519.42
		AUTO PROTECTIVE LIGHT		101 4141-85020-000	ELECTRIC/GAS		20.06
		CITY HALL ELECT		101 4131-85020-000	ELECTRIC		611.90
		=== VENDOR TOTALS ===	1,848.07				
		=== PACKET TOTALS ===	10,678.37				

PACKET: 01948 APRIL 18 PAYABLE

VENDOR SET: 01 City of Falcon Heights

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

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I-201904187113	MURAL PAINTING	900.00			
4/18/2019	APBNK		1099: N		
	DUE: 4/18/2019 DISC: 4/18/2019				
	MURAL PAINTING		210 4210-80600-000	PERSONNEL/CONTRACT SUPPO	900.00
	=== VENDOR TOTALS ===	900.00			
	=== PACKET TOTALS ===	900.00			

PACKET: 01950 APRIL 19 PAYABLES

VENDOR SET: 01 City of Falcon Heights

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

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01-00250 AMERIPRIDE SERVICES

I-100444311 TOWEL SVC 57.65
 4/19/2019 APBNK DUE: 4/19/2019 DISC: 4/19/2019 1099: N
 TOWEL SVC 101 4124-82011-000 LINEN CLEANING 57.65
 === VENDOR TOTALS === 57.65

01-00161 ANCHOR PAPER COMPANY

I-10586168-00 PAER TOWELS/BATH TISSUE 229.90
 4/19/2019 APBNK DUE: 4/19/2019 DISC: 4/19/2019 1099: N
 PAER TOWELS/BATH TISSUE 101 4131-70110-000 SUPPLIES 229.90
 === VENDOR TOTALS === 229.90

01-03103 CANON FINANCIAL SERVICES

I-19661835 COPIER CHRGS JAN 122.39
 4/19/2019 APBNK DUE: 4/19/2019 DISC: 4/19/2019 1099: N
 COPIER CHRGS JAN 101 4131-87010-000 CITY HALL MAINTENANCE 122.39

9993701 COPIER CHRGS APRIL 122.39
 4/19/2019 APBNK DUE: 4/19/2019 DISC: 4/19/2019 1099: N
 COPIER CHRGS APRIL 101 4131-87010-000 CITY HALL MAINTENANCE 122.39
 === VENDOR TOTALS === 244.78

01-03110 CENTURY LINK

I-201904197117 LANDLINES MAR 7 TO APR 6 62.05
 4/19/2019 APBNK DUE: 4/19/2019 DISC: 4/19/2019 1099: N
 LANDLINES MAR 7 TO APR 6 101 4141-85011-000 TELEPHONE - LANDLINE 62.05
 === VENDOR TOTALS === 62.05

01-00911 CITY OF NEW BRIGHTON

I-19-0001182 1ST QTR HAZMAT SVCS 236.00
 4/19/2019 APBNK DUE: 4/19/2019 DISC: 4/19/2019 1099: N
 1ST QTR HAZMAT SVCS 101 4124-87025-000 HAZMAT EQUIPMENT MAINT 236.00
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PACKET: 01950 APRIL 19 PAYABLES

VENDOR SET: 01 City of Falcon Heights

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

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01-04027		EMERGENCY APPARATUS MAINT				
I-104243		757 PUMP TESTS	494.14			
4/19/2019	APBNK	DUE: 4/19/2019 DISC: 4/19/2019		1099: N		
		757 PUMP TESTS		101 4124-87029-000	REPAIR OTHER EQUIPMENT	494.14
I-104244		752 PUMP TESTS	529.24			
4/19/2019	APBNK	DUE: 4/19/2019 DISC: 4/19/2019		1099: N		
		752 PUMP TESTS		101 4124-87029-000	REPAIR OTHER EQUIPMENT	529.24
I-104245		753 PUMP TESTS	529.34			
4/19/2019	APBNK	DUE: 4/19/2019 DISC: 4/19/2019		1099: N		
		753 PUMP TESTS		101 4124-87029-000	REPAIR OTHER EQUIPMENT	529.34
I-1054473		757 COOLANT AND CK ENGINE LIT	361.61			
4/19/2019	APBNK	DUE: 4/19/2019 DISC: 4/19/2019		1099: N		
		757 COOLANT AND CK ENGINE LITE		101 4124-87029-000	REPAIR OTHER EQUIPMENT	361.61
		=== VENDOR TOTALS ===	1,914.33			

01-05167 ANTON FEHRENBACH

I-1904197114		TNG REIMBURSEMENT	1,012.57			
4/19/2019	APBNK	DUE: 4/19/2019 DISC: 4/19/2019		1099: N		
		TNG REIMBURSEMENT		101 4124-86020-000	TRAINING	1,012.57
		=== VENDOR TOTALS ===	1,012.57			

01-03421 GENERAL REPAIR SERVICE

I-69060		LIFT STATION CHECK	367.50			
4/19/2019	APBNK	DUE: 4/19/2019 DISC: 4/19/2019		1099: N		
		LIFT STATION CHECK		601 4601-87000-000	REPAIR EQUIPMENT	367.50
		=== VENDOR TOTALS ===	367.50			

01-05166 GRAINGER, W. W., INC.

I-9137874708		VEHICLE INSPECTION FORMS	67.50			
4/19/2019	APBNK	DUE: 4/19/2019 DISC: 4/19/2019		1099: N		
		VEHICLE INSPECTION FORMS		101 4132-70120-000	SUPPLIES	67.50
		=== VENDOR TOTALS ===	67.50			

PACKET: 01950 APRIL 19 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
=====						
01-05190		HYDRAULIC SPECIALTY CO				
I-904971303		HYDRAULIC PARTS DUMP TRK	50.06			
4/19/2019	APBNK	DUE: 4/19/2019 DISC: 4/19/2019		1099: N		
		HYDRAULIC PARTS DUMP TRK		101 4132-87000-000	REPAIR EQUIPMENT	50.06
		=== VENDOR TOTALS ===	50.06			
=====						
01-05582		MENARDS				
I-201904197118		CEDAR BOARD FOR WOOD DUCK HOU	62.24			
4/19/2019	APBNK	DUE: 4/19/2019 DISC: 4/19/2019		1099: N		
		CEDAR BOARD FOR WOOD DUCK HOUS		101 4124-70120-000	TOOLS & SUPPLIES	62.24
		=== VENDOR TOTALS ===	62.24			
=====						
01-06027		OLSEN FIRE INSPECTION, INC.				
I-21583		ANNUAL FIRE SPRINKLER INSPECT	270.00			
4/19/2019	APBNK	DUE: 4/19/2019 DISC: 4/19/2019		1099: N		
		ANNUAL FIRE SPRINKLER INSPECT		101 4124-87029-000	REPAIR OTHER EQUIPMENT	270.00
I-1584		ANNUAL SPRINKLER INSPECT	255.00			
4/19/2019	APBNK	DUE: 4/19/2019 DISC: 4/19/2019		1099: N		
		ANNUAL SPRINKLER INSPECT		101 4131-87010-000	CITY HALL MAINTENANCE	255.00
		=== VENDOR TOTALS ===	525.00			
=====						
01-06115		TIMOTHY PITTMAN				
I-201904197116		FLEX PYMT	414.21			
4/19/2019	APBNK	DUE: 4/19/2019 DISC: 4/19/2019		1099: N		
		FLEX PYMT		101 21712-000	MEDICAL FLEX SAVINGS PAY	165.68
		FLEX PYMT		601 21712-000	MEDICAL FLEX SAVINGS PAY	144.97
		FLEX PYMT		602 21712-000	MEDICAL FLEX SAVINGS PAY	103.56
		=== VENDOR TOTALS ===	414.21			
=====						
01-06185		RAMSEY COUNTY				
I-PUBW 017775		ROAD SALT JAN TO MAR 2019	3,838.33			
4/19/2019	APBNK	DUE: 4/19/2019 DISC: 4/19/2019		1099: N		
		ROAD SALT JAN TO MAR 2019		101 4132-83030-000	SNOW REMOVAL	3,838.33
		=== VENDOR TOTALS ===	3,838.33			

PACKET: 01950 APRIL 19 PAYABLES

VENDOR SET: 01 City of Falcon Heights

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

POST DATE	BANK CODE	DESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
-----ID-----						
01-06301	SAMS CLUB MC/SYNCB					
I-201904197115		RETREAT/CONF/EMPLOYMENT ADS	712.06			
4/19/2019	APBNK	DUE: 4/19/2019 DISC: 4/19/2019		1099: N		
		RETREAT PARTICIPANT FOOD		101 4112-86100-000	CONFERENCES/EDUCATION/AS	136.39
		CONFERENCE - NALISHA`		101 4141-70100-000	SUPPLIES	89.00
		FACE BOOK EMPLOYMENTE ADS		101 4112-70100-000	SUPPLIES	356.49
		AWARDS		101 4116-70100-000	SUPPLIES	63.33
		CITY JACKET WITH LOGO		101 4112-70100-000	SUPPLIES	66.85
		=== VENDOR TOTALS ===	712.06			

01-06590	TRUCK UTILITIES MFG CO.					
I-5337029		LENS TURN SIGNAL	7.00			
4/19/2019	APBNK	DUE: 4/19/2019 DISC: 4/19/2019		1099: N		
		LENS TURN SIGNAL		101 4132-70120-000	SUPPLIES	7.00
		=== VENDOR TOTALS ===	7.00			
		=== PACKET TOTALS ===	9,801.18			

PACKET: 01952 PAYABLES 4/23/2019
VENDOR SET: 01 City of Falcon Heights
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #			
INVT DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
=====							
01-163		NEXTEL COMMUNICATIONS, INC					
I-610189225-190		MARCH 15- APRIL 14	124.30				
4/23/2019	APBNK	DUE: 4/23/2019 DISC: 4/23/2019		1099: N			
		MARCH 15- APRIL 14		101 4131-85015-000	CELL PHONE		124.30
		=== VENDOR TOTALS ===	124.30				
=====							
01-05973		NORTH SUBURBAN ACCESS CORPORAT					
I-2019-043		WEBSTREAMING, PRODUCTION SVCS	345.10				
4/23/2019	APBNK	DUE: 4/23/2019 DISC: 4/23/2019		1099: N			
		WEBSTREAMING MARCH		101 4116-85060-000	WEB SITE		165.56
		PRODUCTION SVCS/CABLE CASTING		101 4116-85050-000	CABLE TV		179.54
		=== VENDOR TOTALS ===	345.10				
=====							
01-06185		RAMSEY COUNTY					
I-PRRRV-001100		SPECIAL ASSESSMENTS	240.00				
4/23/2019	APBNK	DUE: 4/23/2019 DISC: 4/23/2019		1099: N			
		SPECIAL ASSESSMENTS		311 4311-94900-000	BOND FEES		123.00
		SPECIAL ASSESSMENTS		419 4419-92057-000	2015 SNELLING DRIVE/ GAR		46.00
		SPECIAL ASSESSMENTS		316 4316-94900-000	BOND FEES		71.00
		=== VENDOR TOTALS ===	240.00				
=====							
01-05170		TOM LYNCH ELECTRIC LLC					
I-201904237120		TOM LYNCH ELECTRIC LLC	1,387.00				
4/23/2019	APBNK	DUE: 4/23/2019 DISC: 4/23/2019		1099: N			
		ELECTRICAL REPAIRS		101 4131-87010-000	CITY HALL MAINTENANCE		567.00
		STREET LIGHT REAPIRS		209 4209-85020-000	STREET LIGHTING POWER		250.00
		NEW GFCI BREAKER		401 4401-90100-000	FURNITURE & EQUIPMENT		395.00
		PARKS ELECTRICAL IMPROVEMENT		403 4403-92000-000	PARK DEDICATION IMPROVEM		175.00
		=== VENDOR TOTALS ===	1,387.00				
=====							
01-06930		U.S. POSTMASTER					
I-201904237122		FOREVER STAMPS*15 ROLLS	825.00				
4/23/2019	APBNK	DUE: 4/23/2019 DISC: 4/23/2019		1099: N			
		FOREVER STAMPS*15 ROLLS		101 4112-70500-000	POSTAGE		825.00
		=== VENDOR TOTALS ===	825.00				

PACKET: 01952 PAYABLES 4/23/2019

VENDOR SET: 01 City of Falcon Heights

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-0031		U.S. POSTMASTER				

I-201904237121		BUIL MAIL POSTAGE ANNUAL FEE	235.00			
4/23/2019	APBNK	DUE: 4/23/2019 DISC: 4/23/2019		1099: N		
		BUIL MAIL POSTAGE ANNUAL FEE		101 4112-70500-000	POSTAGE	235.00
=== VENDOR TOTALS ===			235.00			
=====						
01-05870		XCEL ENERGY				

I-201904237119		AUTO PROTECTIVE, ST LIGHT	30.34			
4/23/2019	APBNK	DUE: 4/23/2019 DISC: 4/23/2019		1099: N		
		AUTO PROTECTIVE LIGHT		101 4141-85020-000	ELECTRIC/GAS	15.17
		STREET LIGHTING ELECT		209 4209-85020-000	STREET LIGHTING POWER	15.17
=== VENDOR TOTALS ===			30.34			
=== PACKET TOTALS ===			3,186.74			

-----ID-----			GROSS	P.O. #			
INVT DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
=====							
01-0290		CITY OF ROSEVILLE					
=====							
I-225973		TELEPHONE APRIL	340.00				
4/25/2019	APBNK	DUE: 4/25/2019 DISC: 4/25/2019		1099: N			
		TELEPHONE APRIL		101 4116-85010-000	TELEPHONE		340.00
=====							
I-226008		APRIL IT SERVICES	2,510.00				
4/25/2019	APBNK	DUE: 4/25/2019 DISC: 4/25/2019		1099: N			
		APRIL IT SERVICES		101 4116-85070-000	TECHNICAL SUPPORT		2,510.00
=== VENDOR TOTALS ===			2,850.00				
=====							
01-04027		EMERGENCY APPARATUS MAINT					
=====							
I-105907		OVERHEAD LADDER REPAIR	267.43				
4/25/2019	APBNK	DUE: 4/25/2019 DISC: 4/25/2019		1099: N			
		OVERHEAD LADDER REPAIR		101 4124-87029-000	REPAIR OTHER EQUIPMENT		267.43
=== VENDOR TOTALS ===			267.43				
=====							
01-06024		ON SITE SANITATION					
=====							
I-743799		HAND SANITIZERS&STD RESTROOM	75.00				
4/25/2019	APBNK	DUE: 4/25/2019 DISC: 4/25/2019		1099: N			
		HAND SANITIZERS&STD RESTROOM		601 4601-85080-000	PORTABLE TOILET PARKS		75.00
=====							
I-743800		COMPLIANT PROTABLE RESTROOM	160.00				
4/25/2019	APBNK	DUE: 4/25/2019 DISC: 4/25/2019		1099: N			
		COMPLIANT PROTABLE RESTROOM		601 4601-85080-000	PORTABLE TOILET PARKS		160.00
=== VENDOR TOTALS ===			235.00				
=====							
01-0712		SORENSEN CONSULTING					
=====							
I-0712		LEADERSHIP SELECTION ASSESSME	1,200.00				
4/25/2019	APBNK	DUE: 4/25/2019 DISC: 4/25/2019		1099: N			
		LEADERSHIP SELECTION ASSESMEN		101 4112-80330-000	CONSULTANT		1,200.00
=== VENDOR TOTALS ===			1,200.00				
=====							
01-00935		ST PAUL REGIONAL WATER SERVICE					
=====							
I-201904257124		CITY HALL&PARK WATER	907.97				
4/25/2019	APBNK	DUE: 4/25/2019 DISC: 4/25/2019		1099: N			
		CITY HALL WATER		101 4131-85040-000	WATER		67.32
		CITY HALL SS		101 4131-85070-000	SEWER		23.72
		COMM PARK WATER		101 4141-85040-000	WATER		550.18
		COMM PARK SS		101 4141-85070-000	SEWER		266.75
=== VENDOR TOTALS ===			907.97				

PACKET: 01955 PAYABLES 4/25

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	070	XCEL ENERGY					
I-201904257125		XCEL ENERGY		51.63			
4/25/2019	APBNK	DUE: 4/25/2019 DISC: 4/25/2019			1099: N		
		CIVIL DEFENSE SIREN			101 4121-85020-000	ELECTRIC	12.42
		AUTO PROTECTIVE LIGHT			101 4141-85020-000	ELECTRIC/GAS	39.21
		=== VENDOR TOTALS ===		51.63			
		=== PACKET TOTALS ===		5,512.03			

PACKET: 01957 May 3 payabales

VENDOR SET: 01 City of Falcon Heights

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
BT DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00087	AMANDA LOR					
I-201905037129		MILEAGE REIMB	17.85			
5/03/2019	APBNK	DUE: 5/03/2019 DISC: 5/03/2019		1099: N		
		MILEAGE REIMB		101 4112-86010-000	MILEAGE & PARKING	17.85
		=== VENDOR TOTALS ===	17.85			
=====						
01-00255	AMERICAN OFFICE PRODUCTS					
I-5468		WINDOW ENVELOPES	150.00			
5/03/2019	APBNK	DUE: 5/03/2019 DISC: 5/03/2019		1099: N		
		WINDOW ENVELOPES		101 4112-70100-000	SUPPLIES	150.00
		=== VENDOR TOTALS ===	150.00			
=====						
01-05422	BP					
I-201905037126		FUEL	951.23			
5/03/2019	APBNK	DUE: 5/03/2019 DISC: 5/03/2019		1099: N		
		FUEL		101 4132-74000-000	MOTOR FUEL & LUBRICANTS	724.61
		FUEL		101 4124-74000-000	MOTOR FUEL & LUBRICANTS	226.62
		=== VENDOR TOTALS ===	951.23			
=====						
01-01046	BREDEMUS HARDWARE COMPANY INC					
I-254946		LOCKSET FOR ADMIN OFFICE DOOR	605.00			
5/03/2019	APBNK	DUE: 5/03/2019 DISC: 5/03/2019		1099: N		
		LOCKSET FOR ADMIN OFFICE DOOR		401 4401-91000-000	MACHINERY & EQUIPMENT	605.00
		=== VENDOR TOTALS ===	605.00			
=====						
01-03527	DELEGARD TOOL COMPANY					
I-125977		2 WORK LIGHTS	71.17			
5/03/2019	APBNK	DUE: 5/03/2019 DISC: 5/03/2019		1099: N		
		2 WORK LIGHTS		101 4132-70120-000	SUPPLIES	71.17
		=== VENDOR TOTALS ===	71.17			
=====						
01-03583	DELL MARKETING L.P.					
I-10309247579		DELL MONITOR & MICRO COMPUT	705.34			
5/03/2019	APBNK	DUE: 5/03/2019 DISC: 5/03/2019		1099: N		
		DELL MONITOR & MICRO COMPUT		401 4401-90100-000	FURNITURE & EQUIPMENT	705.34
		=== VENDOR TOTALS ===	705.34			

PACKET: 01957 May 3 payabales

VENDOR SET: 01 City of Falcon Heights

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-03345		DOYLE SECURITY PRODUCTS				
I-1208188-1		KEYS	171.66			
5/03/2019	APBNK	DUE: 5/03/2019 DISC: 5/03/2019		1099: N		
		KEYS		101 4131-70110-000	SUPPLIES	171.66
		=== VENDOR TOTALS ===	171.66			
=====						
01-04099		F.I.R.E.				
I-3936		LIVE BURN SIMULATOR USE	1,350.00			
5/03/2019	APBNK	DUE: 5/03/2019 DISC: 5/03/2019		1099: N		
		LIVE BURN SIMULATOR USE		101 4124-86200-000	MEDICAL EXAMINATIONS	1,350.00
		=== VENDOR TOTALS ===	1,350.00			
=====						
01-05115		GOPHER STATE ONE CALL				
I-9040382		APRIL LOCATES	62.10			
5/03/2019	APBNK	DUE: 5/03/2019 DISC: 5/03/2019		1099: N		
		APRIL LOCATES		601 4601-88030-000	LOCATES	62.10
		=== VENDOR TOTALS ===	62.10			
=====						
01-05153		HOME DEPOT CRC/GECF				
I-201905037127		WOOD 2X2'S AND PAINT SUPPLIE	73.39			
5/03/2019	APBNK	DUE: 5/03/2019 DISC: 5/03/2019		1099: N		
		WOOD 2X2'S AND PAINT SUPPLIES		101 4131-70110-000	SUPPLIES	73.39
		=== VENDOR TOTALS ===	73.39			
=====						
01-05235		JAN-PRO CLEANING SYSTEMS				
I-84433		MAY JANITORIAL SVC	205.00			
5/03/2019	APBNK	DUE: 5/03/2019 DISC: 5/03/2019		1099: N		
		MAY JANITORIAL SVC		101 4131-87010-000	CITY HALL MAINTENANCE	205.00
		=== VENDOR TOTALS ===	205.00			
=====						
01-05058		JOSH JORDAN				
I-201905037128		TAE KWON DO INSTRUCTOR	1,524.80			
5/03/2019	APBNK	DUE: 5/03/2019 DISC: 5/03/2019		1099: Y		
		TAE KWON DO INSTRUCTOR		201 4201-87700-000	INSTRUCTOR-SPECIALTY CLA	1,524.80
		=== VENDOR TOTALS ===	1,524.80			

PACKET: 01957 May 3 payabales

VENDOR SET: 01 City of Falcon Heights

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-05418	JUSTIN MARKON					

I-201905037132		MILEAGE REIMB/CELL PHONE REIM	70.32			
5/03/2019	APBNK	DUE: 5/03/2019 DISC: 5/03/2019		1099: N		
		MILEAGE REIMB		101 4112-86010-000	MILEAGE & PARKING	30.32
		MILEAGE REIMB		101 4117-85015-000	CELL PHONE	40.00
		=== VENDOR TOTALS ===	70.32			
=====						
01-05843	MN NCPERS LIFE INSURANCE					

I-201905037131		MAY LIFE INS	48.00			
5/03/2019	APBNK	DUE: 5/03/2019 DISC: 5/03/2019		1099: N		
		MAY LIFE INS		101 21709-000	OTHER PAYABLE	24.64
		MAY LIFE INS		204 21709-000	OTHER PAYABLE	1.60
		MAY LIFE INS		601 21709-000	OTHER PAYABLE	15.52
		MAY LIFE INS		602 21709-000	OTHER PAYABLE	6.24
		=== VENDOR TOTALS ===	48.00			
=====						
01-05427	NANDKUMAR, NALISHA					

I-201905037135		MILEAGE AND SEEDS REIMB	136.13			
5/03/2019	APBNK	DUE: 5/03/2019 DISC: 5/03/2019		1099: N		
		MILEAGE AND TELEPHONE REIMB		101 4112-86010-000	MILEAGE & PARKING	114.98
		SEES FOR REC SPORTS		201 4201-70100-000	SUPPLIES	21.15
		=== VENDOR TOTALS ===	136.13			
=====						
01-05973	NORTH SUBURBAN ACCESS CORPORAT					

I-2019-019		5 YR RENTAL FORF CTV EQUIP HD	6,960.00			
5/03/2019	APBNK	DUE: 5/03/2019 DISC: 5/03/2019		1099: N		
		5 YR RENTAL FORF CTV EQUIP HD		401 4401-90100-000	FURNITURE & EQUIPMENT	6,960.00
		=== VENDOR TOTALS ===	6,960.00			
=====						
01-06185	RAMSEY COUNTY					

I-PRRRV-001138		SCHEDULE/OVERLAPPING DEBT/TAX	95.00			
5/03/2019	APBNK	DUE: 5/03/2019 DISC: 5/03/2019		1099: N		
		SCHEDULE/OVERLAPPING DEBT/TAXP		101 4113-89000-000	MISCELLANEOUS	95.00
		=== VENDOR TOTALS ===	95.00			

PACKET: 01957 May 3 payables
 VENDOR SET: 01 City of Falcon Heights
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
BT DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-06184	RAMSEY COUNTY	- POLICE AND 911				
I-EMCOM007642		APRIL RADIO FLEET SUPPORT	84.24			
5/03/2019	APBNK	DUE: 5/03/2019 DISC: 5/03/2019		1099: N		
		APRIL RADIO FLEET SUPPORT		101 4124-86800-000	RADIO MESE/FLEET SUPPORT	84.24
I-EMCOM007674		AORUK 911 DISPATCH	2,530.14			
5/03/2019	APBNK	DUE: 5/03/2019 DISC: 5/03/2019		1099: N		
		APRIL 911 DISPATCH		101 4122-81200-000	911 DISPATCH FEES	2,530.14
I-EMCOM007691		APRIL CAD	518.59			
5/03/2019	APBNK	DUE: 5/03/2019 DISC: 5/03/2019		1099: N		
		APRIL CAD		101 4122-81200-000	911 DISPATCH FEES	518.59
		=== VENDOR TOTALS ===	3,132.97			
=====						
01-07295	RAMSEY COUNTY	DEPARTMENT				
I-201905037130		TEMP FOOD LICENSE CITY EVENTS	40.00			
5/03/2019	APBNK	DUE: 5/03/2019 DISC: 5/03/2019		1099: N		
		TEMP FOOD LICENSE CITY EVENTS		101 4116-89010-000	SPECIAL EVENTS	40.00
		=== VENDOR TOTALS ===	40.00			
=====						
01-06141	SHI INTERNATIONAL	GROUP				
I-809812247		HP ELITEBOOK 840-GS LAPTOP	1,649.00			
5/03/2019	APBNK	DUE: 5/03/2019 DISC: 5/03/2019		1099: N		
		HP ELITEBOOK 840-GS LAPTOP		401 4401-90100-000	FURNITURE & EQUIPMENT	1,649.00
		=== VENDOR TOTALS ===	1,649.00			
=====						
01-05374	TENNIS SANITATION	LLC				
I-2368102		APRIL RECYCLING	6,249.75			
5/03/2019	APBNK	DUE: 5/03/2019 DISC: 5/03/2019		1099: N		
		APRIL RECYCLING		206 4206-82030-000	RECYCLING CONTRACTS	6,249.75
I-2368103		RECYCLING SWMT & CEC RAMSEY C	66.50			
5/03/2019	APBNK	DUE: 5/03/2019 DISC: 5/03/2019		1099: N		
		RECYCLING SWMT & CEC RAMSEY CT		101 4131-87010-000	CITY HALL MAINTENANCE	66.50
		=== VENDOR TOTALS ===	6,316.25			

PACKET: 01957 May 3 payabales

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
=====					
01-05737	VERIZON WIRELESS				

I-9828853182	CELL PHONE FIRE INSPECTOR	59.73			
5/03/2019	APBNK DUE: 5/03/2019 DISC: 5/03/2019		1099: N		
	CELL PHONE FIRE INSPECTOR		101 4117-85015-000	CELL PHONE	59.73
	=== VENDOR TOTALS ===	59.73			
	=== PACKET TOTALS ===	24,394.94			

P #	NAME	AMOUNT
005	SACK THONGVANH	3,289.54
-1020	AMANDA P LOR	1,370.42
-1022	NALISHA NANDKUMAR	1,231.96
-1136	ROLAND O OLSON	2,606.68
-1021	JUSTIN M MARKON	1,514.53
-0040	KEVIN ANDERSON	116.00
-0085	DANIEL S JOHNSON-POWERS	124.42
-0087	MICHAEL A MCKAY	169.14
-0095	MICHAEL J POESCHL	557.76
-0097	PATRICK GAFFNEY	353.48
-0105	ANTON M FEHRENBACH	418.66
-0106	SCOTT A TESCH	104.13
-0123	BRYAN R SULLIVAN	65.02
-0124	MICHAEL D KRUSE	245.32
-0126	BENJAMIN J SMITH	52.06
-0132	ANDREW K TEMME	84.57
-0135	MORGAN B MCCANN	39.12
-0136	SCHLIZ S SAWYERS	58.40
-0137	DANIEL J WATTENHOFER	209.69
-0138	GRANT W HEITMAN	117.08
-0139	WILLIAM M RAVEN	161.54
-2172	MICHAEL W ARCAND	71.63
-1030	TIMOTHY J PITTMAN	2,094.07
-1033	DAVE TRETSTVEN	1,681.32
-1143	COLIN B CALLAHAN	1,607.27

TAL PRINTED: 25 18,343.81

4-10-2019 9:42 AM PAYROLL CHECK REGISTER
PAYROLL NO: 01 City of Falcon Heights

PAGE: 1
PAYROLL DATE: 4/10/2019

EMP NO	EMPLOYEE NAME	TYPE	CHECK DATE	CHECK AMOUNT	CHECK NO.
1161	JINZE, LI	R	4/10/2019	452.77	088487

4-10-2019 9:42 AM PAYROLL CHECK REGISTER
PAYROLL NO: 01 City of Falcon Heights

PAGE: 2
PAYROLL DATE: 4/10/2019

*** REGISTER TOTALS ***

REGULAR CHECKS:	1	452.77
DIRECT DEPOSIT REGULAR CHECKS:	25	18,343.81
MANUAL CHECKS:		
PRINTED MANUAL CHECKS:		
DIRECT DEPOSIT MANUAL CHECKS:		
VOIDED CHECKS:		
NON CHECKS:		
TOTAL CHECKS:	26	18,796.58

EMP #	NAME	AMOUNT
0 016	PAMELA M HARRIS	277.05
01-0022	RANDALL C GUSTAFSON	414.20
01-0023	MELANIE M LEEHY	262.05
01-0024	MARK J MIAZGA	262.05
01-1005	SACK THONGVANH	3,289.54
01-1020	AMANDA P LOR	1,370.42
01-1022	NALISHA NANDKUMAR	1,402.69
01-1136	ROLAND O OLSON	2,606.68
01-1021	JUSTIN M MARKON	1,514.53
01-0095	MICHAEL J POESCHL	128.61
01-0097	PATRICK GAFFNEY	128.61
01-0105	ANTON M FEHRENBACH	358.44
01-0123	BRYAN R SULLIVAN	92.35
01-0124	MICHAEL D KRUSE	126.51
01-1030	TIMOTHY J PITTMAN	2,094.07
01-1033	DAVE TRETSEVEN	1,681.32
01-1143	COLIN B CALLAHAN	1,607.27

TOTAL PRINTED: 17 17,616.39

4-23-2019 12:13 PM PAYROLL CHECK REGISTER
PAYROLL NO: 01 City of Falcon Heights

PAGE: 1
PAYROLL DATE: 4/23/2019

EMP NO	EMPLOYEE NAME	TYPE	CHECK DATE	CHECK AMOUNT	CHECK NO.
110	JINZE, LI	R	4/23/2019	59.93	088516

4-23-2019 12:13 PM PAYROLL CHECK REGISTER
PAYROLL NO: 01 City of Falcon Heights

PAGE: 2
PAYROLL DATE: 4/23/2019

*** REGISTER TOTALS ***

REGULAR CHECKS:	1	59.93
DIRECT DEPOSIT REGULAR CHECKS:	17	17,616.39
MANUAL CHECKS:		
PRINTED MANUAL CHECKS:		
DIRECT DEPOSIT MANUAL CHECKS:		
VOIDED CHECKS:		
NON CHECKS:		
TOTAL CHECKS:	18	17,676.32

*** NO ERRORS FOUND ***

** END OF REPORT **

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The City That Soars!

REQUEST FOR COUNCIL ACTION

Meeting Date	May 8, 2019
Agenda Item	Consent F2
Attachment	N/A
Submitted By	Amanda Lor, Administrative Coordinator

Item	Approval of City License(s)
Description	<p>The following individuals have applied for a <u>Tree Trimming License</u> for 2019. Staff has received the necessary documents for licensure.</p> <ol style="list-style-type: none"> 1. All Season's Tree Services and Snowplowing, Inc.
Budget Impact	N/A
Attachment(s)	N/A
Action(s) Requested	Staff recommends that the Falcon Heights City Council approve the 2019 City License Applications contingent on background checks as required by each permit.

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REQUEST FOR COUNCIL ACTION

Meeting Date	May 8, 2019
Agenda Item	Consent F3
Attachment	Resolution
Submitted By	Sack Thongvanh, City Administrator

Item	Resignation of Alyssa Schmeling from the Falcon Heights Park and Recreation Commission
Description	Ms. Alyssa Schmeling was appointed by the City Council to the Planning Commission on January 10, 2018.
Budget Impact	N/A
Attachment(s)	<ul style="list-style-type: none"> · Resolution 19-16 Accepting the Resignation of Alyssa Schmeling from the Park and Recreation Commission
Action(s) Requested	Staff recommend approval of attached resolution to accept the resignation of Alyssa Schmeling from the Park and Recreation Commission.

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**CITY OF FALCON HEIGHTS
COUNCIL RESOLUTION**

May 8, 2019

No. 19-16

**RESOLUTION ACCEPTING THE RESIGNATION OF ALYSSA SCHMELING FROM THE
FALCON HEIGHTS PARK AND RECREATION COMMISSION**

WHEREAS, the City Council appointed Alyssa Schmeling on January 10, 2018 as a member of the City of Falcon Heights Park and Recreation Commission; and

WHEREAS, on June 2018, Alyssa Schmeling submitted her letter of resignation; and

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

1. That the "Letter of Resignation" (email) is accepted by the City Council of the City of Falcon Heights.

Moved by:

Approved by: _____

Melanie Leehy
Mayor Pro-Tem

Vacant
GUSTAFSON
HARRIS
LEEHY
MIAZGA

_____ In Favor
_____ Against

Attested by: _____

Sack Thongvanh
City Administrator

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The City That Soars!

REQUEST FOR COUNCIL ACTION

Meeting Date	May 8, 2019
Agenda Item	Consent F4
Attachment	N/A
Submitted By	Nalisha Nandkumar, Assistant to the City Administrator

Item	Donations for 2019 Parks Program Fund
Description	At the beginning of each year, Falcon Heights' and surrounding businesses provide donations to support the upcoming year's Park and Recreation Fund and Special Events. There are three levels at which the business can donate- Gold (\$200 - \$500) Silver (\$100-\$199) and Bronze (\$50-\$99). The Parks and Recreation department uses the money from the local businesses to assist in purchasing the events entertainment, supplies and any other event and programming related costs. Each donation is recognized by the city as appropriate.
Budget Impact	To date, a total of \$1,080 has been donated to the Parks and Recreation Programming Fund and Special Events Fund. These donations help offset the cost of Parks Programming and Special Events.
Attachment(s)	NA
Action(s) Requested	Motion to accept the following donations for 2019 special events from the following businesses: Gold Level (\$200-250): James Kernick D.D.S. (\$500) Silver Level (\$100 - \$199): Bronze Level (\$50-\$99):

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The City That Soars!

ITEM FOR DISCUSSION

Meeting Date	May 8, 2019
Agenda Item	Consent F5
Attachment	N/A
Submitted By	Jesse Freihammer, City Engineer

Item	Pavement Condition Assessment Quote
Description	Every three years the City hires a company to complete a pavement condition assessment on all of the City owned roads within the City. This information is used for asset management as well as for capital planning. In the past the City has contracted with GoodPointe Technology. The City contacted GoodPointe Technology and requested a quote to complete the pavement condition assessment in 2019.
Budget Impact	The contractor proposed to complete the assessment of roadways (16.3 miles) at the rate of \$250/mile, for a total not to exceed budget of \$4,075.00 Funding for the repairs would be from the Capital Infrastructure Fund.
Attachment(s)	N/A
Action(s) Requested	Motion to accept the quote from GoodPoint Technology in the amount of \$4,075.00.

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The City That Soars!

ITEM FOR DISCUSSION

Meeting Date	May 8, 2019
Agenda Item	Policy G1
Attachment	Pictures
Submitted By	Nalisha Nandkumar, Assistant to the City Administrator

Item	Minnesota State Horticultural Society - Garden-In-A-Box
Description	<p>Started in 2008, the Garden-in-a-Box program was created by Minnesota State Horticulture Society to teach vegetable gardening to kids so they would eat more fresh produce. MSHS distributes vegetable gardening kits to community groups.</p> <p>The program provides an opportunity for children and families in need to experience the benefits of gardening: affordable healthy food, outdoor activity, education and community building. It gives childcare providers, community program coordinators and teachers the chance to incorporate hands-on learning experiences into their programs.</p> <p>Partnering organizations will receive free garden kits for growing vegetables to distribute among their program participants starting in May. All the materials needed to start a small space container garden will be donated at no cost to the participants:</p> <ol style="list-style-type: none"> 1. 3' diameter polypropylene box from Garden Circles Raised Bed Gardens. The box is 1' deep. 2. Enough soil from CreekSide Soils to fill the box (10 cubic feet). 3. Natural fertilizer from Sustane. 4. A selection of vegetable plants from Wagner's Greenhouses suited for small space gardens. 5. Seeds from Seed Savers Exchange. <p>Partnering organizations will also receive educational support on gardening and cooking, youth friendly gardening materials, and access to expert gardeners.</p> <p>The City of Falcon Heights will be partnering with the MSHS for the Garden-In-A-Box Program. The boxes will be potentially placed at Falcon Heights Elementary, City Hall and at Sr. Apartment Complexes.</p>

Budget Impact	N/A
Attachment(s)	· Pictures
Action(s) Requested	No action required is required of the City Council. This is an informational item.



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The City That Soars!

REQUEST FOR CITY COUNCIL ACTION

Meeting Date	May 8, 2019
Agenda Item	Policy G2
Attachment	Ordinance
Submitted By	Justin Markon, Community Development Coordinator

Item	Consider Changes to City Code Regarding Building Height
Description	<p>One of the goals for 2019 is to begin cleaning up outdated sections of City Code, which began with the fence regulations earlier this spring. Another section of code that requires clarification is building height as it is defined and regulated in the zoning code.</p> <p>At the March 26, 2019 Planning Commission workshop, Commissioners expressed support for changing the definition of building height to be more in line with regulations of nearby cities. This definition would provide a greater height allowance for pitched roofs, as height would be measured from the midpoint of the highest gable.</p> <p>Also at the March 26 Workshop, Commissioners were satisfied with the height regulations currently in place for the various zoning districts.</p> <p>Staff feel that the change to the definition will be helpful to residents and their contractors as they plan home renovations and any potential new homes. By changing the definition of building height, projects can be taller while preserving the character of neighborhood residential homes. Furthermore, this definition is already used in many other cities near Falcon Heights.</p> <p>Changes are suggested to three sections of the City Code: building height definition, clarification for the R1 single family district, and a simpler definition for accessory buildings (primarily, detached garages).</p> <p>The Planning Commission held a Public Hearing during their meeting on April 24, 2019 to consider these changes. No negative feedback was received, and Commissioners voted unanimously to recommend these changes.</p>
Budget Impact	No impact
Attachment(s)	<ul style="list-style-type: none"> Ordinance 19-04 Amending Section 113 of the City Code for Building Heights

Action(s) Requested	Staff recommend adoption of attached ordinance regarding building height.
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ORDINANCE NO. 19-04

**CITY OF FALCON HEIGHTS
RAMSEY COUNTY, MINNESOTA**

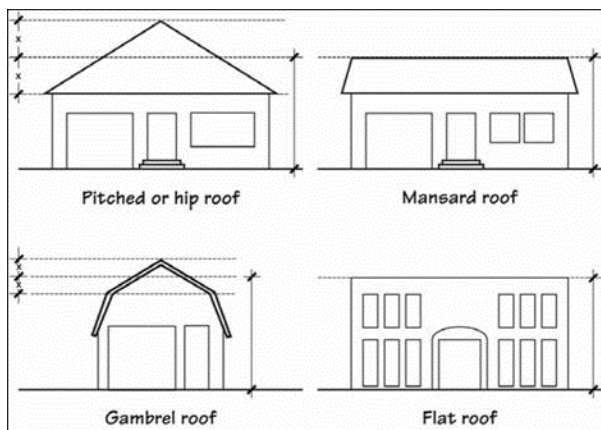
**AN ORDINANCE AMENDING SECTION 113
OF THE FALCON HEIGHTS CITY CODE**

THE CITY COUNCIL OF FALCON HEIGHTS ORDAINS:

SECTION 1 Section 113-3 of the Falcon Heights City Code is amended as follows.

113-3 – Definitions

Building height means the vertical distance between the lowest average grade level at the building line and the uppermost point on the flat roof, to the mean distance of the highest gable on a pitched, hip, or gambrel roof, to the deck line of a mansard roof, and to the uppermost point on all other roof types.



Middle line on images for pitched/hip and gambrel roofs denotes mean distance. Image for reference only. Refer to City Code for complete definition.

SECTION 2 Section 113-174 is amended as follows.

Section 113-174 – One-family R-1 residential district

(e) *Lot area, height, lot width and yard requirements.*

(1) No structure or building shall exceed two stories or 25 feet in height aboveground level, whichever is lesser in height, except as provided in section 113-243.

SECTION 3 Section 113-240 is amended as follows

Section 113-240 – Accessory buildings and structures

(f) *Height limitations.* No accessory building in a residential district shall exceed the height of the principal building. No detached garage in a residential district shall exceed 15 feet in height.
~~(1) A maximum of 18 feet in height from grade to peak if the roof has a pitch that is four feet (horizontal) to one foot (vertical) or greater.~~
~~(2) A maximum of 12 feet in height from grade to peak if the roof has a pitch that is less than four feet (horizontal) to one foot (vertical).~~

SECTION 4 This ordinance shall be effective upon its passage and a summary published in the official newspaper.

ADOPTED this 8th day of May, 2019, by the City Council of the City of Falcon Heights, Minnesota.

Moved by:

Approved by: _____
Melanie Leehy
Mayor Pro-Tem

Vacant
GUSTAFSON
HARRIS
LEEHY
MIAZGA

___ In Favor
___ Against

Attested by: _____
Sack Thongvanh
City Administrator



The City That Soars!

REQUEST FOR CITY COUNCIL ACTION

Meeting Date	May 8, 2019
Agenda Item	Policy G3
Attachment	Supporting Document(s)
Submitted By	Justin Markon, Community Development Coordinator

Item	Domestic Partner Registry Fees
Description	<p>In 2011, the City Council adopted Ordinance 11-03, which authorized a domestic partnership registry in the City. At that time, an application form and various rules were approved. It appears that the fee was never added to the fee schedule. Recently, a few people have inquired about the domestic partner registry in Falcon Heights. Upon consultation with the City Attorney and those who advocated for the registry in 2011, a domestic partner registration may still be a relevant decision for some couples, and therefore the City should keep the registry. The included Resolution would establish the fees related to the domestic partner registry into our Fee Schedule.</p> <p>A copy of the Domestic Partners section of City Code is attached for reference.</p>
Budget Impact	No significant impact on the 2019 Budget.
Attachment(s)	<ul style="list-style-type: none"> · Chapter 2, Article VIII – Domestic Partners · Resolution 19-17 Amending the 2019 City Fee Schedule to Include a Fee for Domestic Partner Registry
Action(s) Requested	Staff recommend adopting the attached resolution establishing a fee for the domestic partner registry.

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ARTICLE VIII. - DOMESTIC PARTNERS

Sec. 2-150. - Purpose.

The City of Falcon Heights authorizes and establishes a voluntary program of registration of domestic partners. The domestic partnership registry is a means by which unmarried, committed couples who reside or work in Falcon Heights and who share a life together may document their relationship.

Falcon Heights's Domestic Partnership Ordinance is a city ordinance and does not create rights, privileges, or responsibilities that are available to spouses under state or federal law. The City of Falcon Heights cannot provide legal advice concerning domestic partnerships. Applicants and registrants may wish to consult with an attorney for such advice including, but not limited to: wills, medical matters, finances and powers of attorney, children and dependents, medical and health care employment benefits.

(Ord. No. 11-03, § 1, 7-27-2011)

Sec. 2-151. - Definitions.

The following words and phrases used in this Code have the meanings given in this section:

Domestic partner. Any two adults who meet all the following:

- (1) Are not related by blood closer than permitted under marriage laws of the state.
- (2) Are not married.
- (3) Are competent to enter into a contract.
- (4) Are jointly responsible to each other for the necessities of life.
- (5) Are committed to one another to the same extent as married persons are to each other, except for the traditional marital status and solemnities.
- (6) Do not have any other domestic partner(s).
- (7) Are both at least 18 years of age.
- (8) At least one of whom resides in Falcon Heights or is employed in Falcon Heights.

Domestic partnership. The term "domestic partnership" shall include, but not be limited to, upon production of valid, government-issued documentation, in addition to domestic partnerships registered with the City of Falcon Heights, and regardless of whether partners in either circumstances have sought further registration with the City of Falcon Heights:

- (1) Any persons who have a currently-registered domestic partnership with a governmental body pursuant to state, local or other law authorizing such registration. The term "domestic partnership" shall be construed liberally to include same-sex unions, regardless of title, in which two same-sex individuals are committed to one another as married persons are traditionally committed, except for the traditional marital status and solemnities.
- (2) Marriages that would be legally recognized as a contract of lawful marriage in another local, state or foreign jurisdiction, but for the operation of Minnesota law.

(Ord. No. 11-03, § 1, 7-27-2011)

Sec. 2-152. - Registration of domestic partnerships.

- (a) The city clerk shall accept an application in a form provided by the city to register domestic partners who state in such application that they meet the definition of domestic partners.
- (b) The city clerk shall charge an application fee for the registration of domestic partners and shall charge a fee for providing certified copies of registrations, amendments, or notices of termination.
- (c) The city clerk shall provide each domestic partner with a registration certificate. The registration certificate shall not be issued prior to the third working day after the date of the application.
- (d) This application and certificate may be used as evidence of the existence of a domestic partner relationship.
- (e) The city clerk shall keep a record of all registrations of domestic partnership, amendments to registrations and notices of termination. The records shall be maintained so that amendments and notices of termination are filed with the registration of domestic partnership to which they pertain.
- (f) The application and amendments thereto, the registration certificate, and termination notices shall constitute government data and will be subject to disclosure pursuant to the terms of the Minnesota Government Data Practices Act.

(Ord. No. 11-03, § 1, 7-27-2011)

Sec. 2-153. - Amendments.

The city clerk may accept amendments for filing from persons who have domestic partnership registrations on file, except amendments which would replace one of the registered partners with another individual.

(Ord. No. 11-03, § 1, 7-27-2011)

Sec. 2-154. - Termination of domestic partnership.

Domestic partnership registration terminates when the earliest of the following occurs:

- (1) One of the partners dies; or
- (2) Forty-five days after one partner sends the other partner written notice, on a form provided by the city, that he or she is terminating the partnership and files the notice of termination and an affidavit of service of the notice on the other partner together with a fee with the city clerk.

(Ord. No. 11-03, § 1, 7-27-2011)

**CITY OF FALCON HEIGHTS
COUNCIL RESOLUTION**

May 8, 2019

No. 19-17

**A RESOLUTION AMENDING THE 2019 CITY FEE SCHEDULE TO
INCLUDE A FEE FOR DOMESTIC PARTNER REGISTRY**

WHEREAS, the City Council adopted Ordinance 11-03 in 2011, authorizing a domestic partnership registry in the City; and,

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

WHEREAS, City Staff recommend adopting a fee for administration of the domestic partner registry,

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Falcon Heights, Minnesota approves the fee of \$40.00 for a domestic partner registration; and

BE IT FURTHER RESOLVED the City Council of the City of Falcon Heights, Minnesota approves the fee of \$20.00 for an amendment or termination of domestic partnership.

Moved by:

Vacant
GUSTAFSON _____ In Favor
HARRIS
LEEHY _____ Against
MIAZGA

Approved by: _____
Melanie Leehy
Mayor Pro-Tem

Attested by: _____
Sack Thongvanh
City Administrator