

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

AGENDA
January 22, 2020 at 7:00 P.M.

- A. CALL TO ORDER:
- B. ROLL CALL: ANDREWS ___ GUSTAFSON___ LEEHY___
MIAZGA ___ WEHYEE___

STAFF PRESENT: THONGVANH___
- C. PRESENTATION
- D. APPROVAL OF MINUTES:
 - 1. January 8, 2020 City Council Meeting Minutes
- E. PUBLIC HEARINGS:
- F. CONSENT AGENDA:
 - 1. General Disbursements through: 1/13/20 \$69,168.37
Payroll through: 1/15/20 \$18,889.67
 - 2. Approval of City License(s)
 - 3. Appointment of Jeff Yager to the Park Commission
- G. POLICY ITEMS:
- H. INFORMATION/ANNOUNCEMENTS:
- I. COMMUNITY FORUM:
Please limit comments to 3 minutes per person. Items brought before the Council will be referred for consideration. Council may ask questions for clarification, but no council action or discussion will be held on these items.
- J. ADJOURNMENT:

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

AGENDA
December 11, 2019 at 7:00 P.M.

A. CALL TO ORDER:

B. ROLL CALL: WEHYEE_X__ LEEHY_X__ _____
MIAZGA_X__ GUSTAFSON_X__

STAFF PRESENT: THONGVANH_X__

C. PRESENTATION

1. Oath of Office for Yakasah Wehyee to City council Member
Mayor Gustafson presents oath of office to Yakasah Wehyee.
2. Oath of Office for Kay Andrews to City council Member
Mayor Gustafson presents oath of office to Kay Andrews.
3. Oath of Office for Randy Gustafson to Mayor
City Administrator Thongvanh presents oath of office to Randy Gustafson.
4. Strategic Planning Report - huelife

Richard Fursman, Huelife

The city council and commission chairs met on December 6 and 7 for Strategic Planning with Huelife. During the two days, they discussed the 2025 vision for Falcon Heights as a community and how we interact with each other. I congratulate the council, city, and commissions on the action and it is a beautiful plan. These efforts will shine the city.

Mr. Fursman reads Falcon Heights' vision for 2025. The Strategic Planning packet can be viewed on the city website in the City council Agenda Packet (January 8, 2020).

D. APPROVAL OF MINUTES:

1. December 11, 2019 City council Meeting Minutes

- A couple typos were caught and emailed it to City Administrator Thongvanh for corrections.

Approved 5-0

E. PUBLIC HEARINGS:

F. CONSENT AGENDA:

1. General Disbursements through: 12/31/19 \$518,952.24
Payroll through: 12/31/19 \$37,233.95
2. Approval of City License(s)
3. Designation of Official Depositories for 2020
4. 2020 Proposed City Fee Schedule
5. Review Elected Official Out-of-State Travel Policy
6. Review and Adopt Council Standing Rules
7. Council Appointment as Liaison for City Commissions
8. Appoint Acting Mayor
9. Commission Member Reappointments
10. Mile Reimbursement Rate for 2020
11. Resignation of Jeff Guertin from the Falcon Heights Fire Department
12. Approve Cooperative Service with Northeast Youth and Family Services

City Administrator Thongvanh

There are some changes to the Consent Agenda.

- Consent Agenda #2, Approval of City License(s): Adding Twin Cities Sign and Installation for General Contractor License. The contractor is installing the signs for the Hendrickson Senior Living Apartment.
- Consent Agenda #12, Approve Cooperative Service with Northeast Youth and Family Services: The Budget Impact section number is incorrect. In 2019, the contribution is \$9,399, and the 2020 proposal contribution is \$10,038.

Council Member Miazga Moved, Approved 5-0

G. POLICY ITEMS:

1. Adopt the 2040 Comprehensive Plan

City Administrator Thongvanh

The 2040 Comprehensive Plan has been modified to meet the needs of the community, which includes definitions of the mixed-use category and revisions to population forecasts due to the Hendrickson and Amber Union projects. The City Council authorized submittal of the Plan to the Metropolitan Council in January 2019. The Metropolitan Council authorized that the Plan is placed into effect at their November 13, 2019 meeting. Staff recommends Resolution 20-04 Adopting the 2040 Falcon Heights Comprehensive Plan.

Council Member Miazga

I was lucky enough to be a part of the Planning Commission when they collaborated with the Environment Commission. It was a great collaboration. I was also pleased to receive public input from the open house, city events, and workshops.

Council Member Andrews Moved, Approved 5-0

H. INFORMATION/ANNOUNCEMENTS:

Council Member Andrews

- Next week will be my first meeting with the Environment Commission.
- I want to thank my family and friends who are here today for my swearing into the Falcon Heights city council. They helped me a lot with my campaign and have been very supportive. I am very excited that I am here.

Council Member Miazga

- NYFS continues to find a new president and director. We continue to meet to discuss the financial capacity and viability and work actively. We really need a board member to the Business Community and that can be small or big businesses. If you have any questions about it, please email or call me. It is an amazing organization.
- The state bonding process starts soon. Falcon Heights has a submission for the Community Park building. I encourage everyone to email your state representative and senator and share the importance of this park and why it needs to be approved.

Council Member Leehy

- Park and Recreation Commission meeting was on Monday. We are collaborating with the Community Engagement Commission (CEC) for Spring Together.
- We received the Good Neighborhood grant for Storytime for Generations, children reading to senior citizens throughout our community.
- September is National Airman Day and Curtiss Field was originally an airport for the State of Minnesota. The Air National Guard will be hosting an event at Curtiss Field on September 26 and highlighting our history.
- We will be adding new summer programs for children and adults. City Staff reached out to participants and asked what they want to see in the future. We are planning to add more science, STEM, and art programs.
- I want to congratulate our new council members Kay and Yakasah.

Council Member Wehyee

- I want to thank my family, friends, and supporters for helping my campaign. I am grateful for them.
- I have not had a meeting with CEC and will meet them soon.

- Recently, the president signed the National Defense Authorization Act, which had a provision in the Act to grant a pathway to citizenship for the Liberian community. They will have the opportunity to now update their status and become citizens.
- I will be meeting with the Commonwealth Terrace Cooperative (CTC) executive committee and the University of Minnesota (U of M). There has been some discussion about redeveloping the area, and it is producing a lot of anxiety for residents. I will provide the council and community updates after my meeting with them. The CTC is a housing for U of M graduate students and my wife and I currently live there.

Mayor Gustafson

- My last CEC meeting was in December. We reviewed 2019 activities and looked ahead to 2020. The January meeting is moved to the 27th because the 20th is Martin Luther King Day. We rescheduled the Human Rights Day event to Monday, February 3 from 6:30pm-8:30pm at the city hall. The event will also provide activities for schoolchildren while parents are in the chambers. Please RSVP online or call the city hall at 651-792-7600. Also at the meeting, the Census did a presentation about the importance of being counted and it will start April 1. The Census also has employment opportunities for people, and it is \$22 an hour for Ramsey County. It has a flexible schedule for employees.
- We are looking for residents to step forward and join our commissions. We have a vacancy in the Environment, Parks and Recreation, and Planning Commission.
- The photography contest has been extended, and the theme is Shades of Winter. The photos will be used for our new website, and winners will receive prizes.
- I encourage everyone to take the Native Landscaping survey on the city website and provide input on how we feel about native grasses or plantings. This will help the Environment Commission and council in decision-making.

City Administrator Thongvanh

- City staff has been working on the new website, and it will launch on January 21. I want to apologize ahead of time if you experience some page errors while we are transiting from Gov Office to Granicus. If you experience any errors, please contact the city hall.
- We will have an open house at the city hall for residents to meet the council and ask questions in terms of directions, projects, and more. More details to come later.
- There had been a number of snow events, and I want to thank residents for moving their vehicles off the street while Public Works is plowing. I also want to thank Public Works for their tremendous work. They show great dedication to their work.
- The Curtiss Field ice rink will be opening next week.

I. COMMUNITY FORUM:

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

J. ADJOURNMENT: 8:01 P.M.

Randy Gustafson, Mayor

Dated this 8th day of January, 2020

Sack Thongvanh, City Administrator

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The City That Soars!

REQUEST FOR COUNCIL ACTION

Meeting Date	January 22, 2020
Agenda Item	Consent F1
Attachment	General Disbursements and Payroll
Submitted By	Roland Olson, Finance Director

Item	General Disbursements and Payroll
Description	General Disbursements through: 1/13/20 \$69,168.37 Payroll through: 1/15/20 \$18,889.67
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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-----ID-----			GROSS	P.O. #		
DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-0343	MN NCPERS	LIFE INSURANCE				
I-458800012020		JAN 2020 LIFE INSURANCE	48.00			
1/06/2020	APBNK	DUE: 1/06/2020 DISC: 1/06/2020		1099: N		
		JAN 2020 LIFE INSURANCE		101 21709-000	OTHER PAYABLE	24.64
		JAN 2020 LIFE INSURANCE		204 21709-000	OTHER PAYABLE	1.60
		JAN 2020 LIFE INSURANCE		601 21709-000	OTHER PAYABLE	15.52
		JAN 2020 LIFE INSURANCE		602 21709-000	OTHER PAYABLE	6.24
		=== VENDOR TOTALS ===	48.00			
01-05994	NORTHEAST YOUTH & FAMILY					
I-202001067402		2020 MUNICIPALITY FEE	10,038.00			
1/06/2020	APBNK	DUE: 1/06/2020 DISC: 1/06/2020		1099: N		
		2020 MUNICIPALITY FEE		101 4111-86500-000	COOPERATIVE SERVICE	10,038.00
		=== VENDOR TOTALS ===	10,038.00			
01-06483	SENTRY SYSTEMS, INC.					
I-754652		MONITORING SRVS 2020 1ST QTR	94.50			
1/06/2020	APBNK	DUE: 1/06/2020 DISC: 1/06/2020		1099: N		
		MONITORING SRVS 2020 1ST QTR		101 4131-87100-000	PANIC BUTTON SECURITY	94.50
		=== VENDOR TOTALS ===	94.50			
		=== PACKET TOTALS ===	10,180.50			

-----ID-----			GROSS	P.O. #		
DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-00450		AMERIPRIDE SERVICES				
I-100857068		TOWEL COLLECTION, LAUNDRY	118.60			
1/08/2020	APBNK	DUE: 1/08/2020 DISC: 1/08/2020		1099: N		
		TOWEL COLLECTION, LAUNDRY		101 20200-000	ACCOUNTS PAYABLE	118.60
		=== VENDOR TOTALS ===	118.60			
01-03025		COLIN CALLAHAN				
I-1599		FLEX PAYMENT	208.41			
1/08/2020	APBNK	DUE: 1/08/2020 DISC: 1/08/2020		1099: N		
		FLEX PAYMENT		101 21711-000	DEPENDENT CARE FLEX PAYA	85.45
		FLEX PAYMENT		601 21711-000	DEPENDENT CARE FLEX PAYA	97.95
		FLEX PAYMENT		602 21711-000	DEPENDENT CARE FLEX PAYA	25.01
		=== VENDOR TOTALS ===	208.41			
01-05115		GOPHER STATE ONE CALL				
I-9120384		DECEMBER LOCATES	25.65			
1/08/2020	APBNK	DUE: 1/08/2020 DISC: 1/08/2020		1099: N		
		DECEMBER LOCATES		601 20200-000	ACCOUNTS PAYABLE	25.65
		=== VENDOR TOTALS ===	25.65			
01-04560		HUELIFE LLC				
I-1878		STRATEGIC PLANNING DEC 6/7	6,500.00			
1/08/2020	APBNK	DUE: 1/08/2020 DISC: 1/08/2020		1099: N		
		STRATEGIC PLANNING DEC 6/7		101 20200-000	ACCOUNTS PAYABLE	6,500.00
		=== VENDOR TOTALS ===	6,500.00			
01-05263		MID CITY SERVICES- INDUSTRIAL				
I-125975		FLOOR MATS	42.15			
1/08/2020	APBNK	DUE: 1/08/2020 DISC: 1/08/2020		1099: N		
		FLOOR MATS		101 20200-000	ACCOUNTS PAYABLE	42.15
		=== VENDOR TOTALS ===	42.15			
01-07263		NEXTEL COMMUNICATIONS, INC				
I-172868921-178		NOV 27 TO DEC 26	17.34			
1/08/2020	APBNK	DUE: 1/08/2020 DISC: 1/08/2020		1099: N		
		NOV 27 TO DEC 26		101 20200-000	ACCOUNTS PAYABLE	17.34
		=== VENDOR TOTALS ===	17.34			

PACKET: 02074 Jan 8 Payables (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
01-05973		NORTH SUBURBAN ACCESS CORPORAT				
I-2019-249		WEBSTREAMING & CABLE CASTING	345.10			
1/08/2020	APBNK	DUE: 1/08/2020 DISC: 1/08/2020		1099: N		
		WEBSTREAMING DEC		101 20200-000	ACCOUNTS PAYABLE	165.56
		PRODUCTION SVCS/CABLE CASTING		101 20200-000	ACCOUNTS PAYABLE	179.54
		=== VENDOR TOTALS ===	345.10			
01-05374		TENNIS SANITATION LLC				
I-2550139		DEC RECYCLING	6,316.25			
1/08/2020	APBNK	DUE: 1/08/2020 DISC: 1/08/2020		1099: N		
		DEC RECYCLING RAMSEY SWMT CEC		101 20200-000	ACCOUNTS PAYABLE	66.50
		DEC RECYCLING		206 20200-000	ACCOUNTS PAYABLE	6,249.75
		=== VENDOR TOTALS ===	6,316.25			
01-05737		VERIZON WIRELESS				
I-9845099564		CELL PHONE DEC	140.40			
1/08/2020	APBNK	DUE: 1/08/2020 DISC: 1/08/2020		1099: N		
		CELL PHONE DEC		101 20200-000	ACCOUNTS PAYABLE	80.02
		CELL PHONE DEC		101 20200-000	ACCOUNTS PAYABLE	60.38
		=== VENDOR TOTALS ===	140.40			
		=== PACKET TOTALS ===	13,713.90			

PACKET: 02075 JAN 8 PAYABLES (2020)
 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	
=====							
01-00235		JAN-PRO CLEANING SYSTEMS					
=====							
I-90556		JANITORIAL SERVICE JAN	450.00				
1/08/2020	APBNK	DUE: 1/08/2020 DISC: 1/08/2020		1099: N			
		JANITORIAL SERVICE JAN		101 4131-87010-000	CITY HALL MAINTENANCE	225.00	
		JANITORIAL SERVICE JAN		101 4124-61530-000	FIRE HALL CLEANING	225.00	
		=== VENDOR TOTALS ===	450.00				
=====							
01-06024		ON SITE SANITATION					
=====							
I-862784		HAND SANITIZER & RESTROOM	235.00				
1/08/2020	APBNK	DUE: 1/08/2020 DISC: 1/08/2020		1099: N			
		HAND SANITIZER & STD RESTROOM		601 4601-85080-000	PORTABLE TOILET PARKS	75.00	
		HAND SANITIZER & ADA RESTROOM		601 4601-85080-000	PORTABLE TOILET PARKS	160.00	
		=== VENDOR TOTALS ===	235.00				
=====							
01-06185		RAMSEY COUNTY					
=====							
I-RISK-002026		INSURANCE/HR ADMIN FEE JAN	1,028.89				
1/08/2020	APBNK	DUE: 1/08/2020 DISC: 1/08/2020		1099: N			
		INSURANCE/HR ADMIN FEE JAN		101 4112-89000-000	MISCELLANEOUS	1,028.89	
		=== VENDOR TOTALS ===	1,028.89				
=====							
01-00935		ST PAUL REGIONAL WATER SERVICE					
=====							
I-202001087403		AUTOMATIC FIRE SRVS FEE	200.00				
1/08/2020	APBNK	DUE: 1/08/2020 DISC: 1/08/2020		1099: N			
		AUTOMATIC SRVS FEE - COMM PARK		204 4204-87120-000	REPAIRS & MAINTENANCE	100.00	
		AUTOMATIC SRVS FEE - CITY HALL		204 4204-87120-000	REPAIRS & MAINTENANCE	100.00	
		=== VENDOR TOTALS ===	200.00				
		=== PACKET TOTALS ===	1,913.89				

PACKET: 02079 PAYABLES JAN 13
 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-----						
0001	CAMPBELL	KNUTSON				
I-266		DEC GENERAL LEGALS	1,724.90			
1/13/2020	APBNK	DUE: 1/13/2020 DISC: 1/13/2020		1099: Y		
		DEC GENERAL LEGALS		101 20200-000	ACCOUNTS PAYABLE	1,724.90
		=== VENDOR TOTALS ===	1,724.90			

01-03142	CRAMER	MARKETING				
I-33537		W2 FORMS & ENVELOPES	78.21			
1/13/2020	APBNK	DUE: 1/13/2020 DISC: 1/13/2020		1099: N		
		W2 FORMS & ENVELOPES		101 20200-000	ACCOUNTS PAYABLE	78.21
		=== VENDOR TOTALS ===	78.21			

01-04570	JOSEPH, KATRINA E.					
I-0096		DEC PROSECUTIONS	2,500.00			
1/13/2020	APBNK	DUE: 1/13/2020 DISC: 1/13/2020		1099: Y		
		DEC PROSECUTIONS		101 20200-000	ACCOUNTS PAYABLE	2,500.00
		=== VENDOR TOTALS ===	2,500.00			

01-05450	LEAGUE MN CITIES	INS TRST				
I-15363		WORKERS COMP CLAIM - CALLAHAN	253.85			
1/13/2020	APBNK	DUE: 1/13/2020 DISC: 1/13/2020		1099: N		
		WORKERS COMP CLAIM - CALLAHAN		101 20200-000	ACCOUNTS PAYABLE	253.85
		=== VENDOR TOTALS ===	253.85			

01-05440	LOFFLER COMPANIES, INC					
I-3313658		DEC COPIER OVERAGE CHARGE	70.26			
1/13/2020	APBNK	DUE: 1/13/2020 DISC: 1/13/2020		1099: N		
		DEC COPIER OVERAGE CHARGE		101 20200-000	ACCOUNTS PAYABLE	70.26
		=== VENDOR TOTALS ===	70.26			

01-05555	MEDICS	TRAINING				
I-10439		EMT/EMR TRAINING NOV 19	550.00			
1/13/2020	APBNK	DUE: 1/13/2020 DISC: 1/13/2020		1099: N		
		EMT/EMR TRAINING NOV 19		101 20200-000	ACCOUNTS PAYABLE	550.00
		=== VENDOR TOTALS ===	550.00			

PACKET: 02079 PAYABLES JAN 13
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
0115		TIMOTHY PITTMAN				
I-202001137405		MILEAGE REIMB DEC	74.24			
1/13/2020	APBNK	DUE: 1/13/2020 DISC: 1/13/2020		1099: N		
		MILEAGE REIMB DEC		101 20200-000	ACCOUNTS PAYABLE	74.24
=== VENDOR TOTALS ===			74.24			
01-05870		XCEL ENERGY				
I-667590149		STREET LIGHTING ELECT	2,680.52			
1/13/2020	APBNK	DUE: 1/13/2020 DISC: 1/13/2020		1099: N		
		STREET LIGHTING ELECT		209 20200-000	ACCOUNTS PAYABLE	2,065.94
		STREET LIGHTING ELECT		209 20200-000	ACCOUNTS PAYABLE	132.17
		STREET LIGHTING ELECT		209 20200-000	ACCOUNTS PAYABLE	482.41
=== VENDOR TOTALS ===			2,680.52			
=== PACKET TOTALS ===			7,931.98			

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00250	AMERIPRIDE SERVICES					
I-1004685716		TOWEL COLLECTION, LAUNDRY 1/8	61.30			
1/13/2020	APBNK	DUE: 1/13/2020 DISC: 1/13/2020		1099: N		
		TOWEL COLLECTION, LAUNDRY 1/8		101 4124-82011-000	LINEN CLEANING	61.30
		=== VENDOR TOTALS ===	61.30			
=====						
01-03110	CENTURY LINK					
I-202001137406		MONTHLY SERVICE JAN 1 TO 31	68.80			
1/13/2020	APBNK	DUE: 1/13/2020 DISC: 1/13/2020		1099: N		
		MONTHLY SERVICE JAN 1 TO 31		601 4601-85011-000	TELEPHONE - LANDLINE	68.80
		=== VENDOR TOTALS ===	68.80			
=====						
01-06290	CITY OF ROSEVILLE					
I-227806		IT SUPPORT JAN & EQUIPMENT	3,693.00			
1/13/2020	APBNK	DUE: 1/13/2020 DISC: 1/13/2020		1099: N		
		IT SUPPORT SRVS JAN		101 4116-85070-000	TECHNICAL SUPPORT	1,817.75
		IT SUPPORT SRVS JAN		101 4124-85070-000	NETWORK/TECH SUPPORT(I-N	1,189.80
		IT SUPPORT SRVS JAN		101 4132-85070-000	NETWORK/TECH SUPPORT(I-N	297.45
		IT EQUIPMENT		401 4401-90100-000	FURNITURE & EQUIPMENT	185.00
		SOFTWARE LICENSING		101 4116-70100-000	SUPPLIES	203.00
		=== VENDOR TOTALS ===	3,693.00			
=====						
01-05450	LEAGUE MN CITIES INS TRST					
I-202001137408		WORKMAN'S COMP PREMIUM 2020	31,582.00			
1/13/2020	APBNK	DUE: 1/13/2020 DISC: 1/13/2020		1099: N		
		WORKMAN'S COMP PREMIUM 2020		101 4112-88000-000	INSURANCE & BONDS	28,582.00
		WORKMAN'S COMP PREMIUM 2020		601 4601-88000-000	INSURANCE & BONDS	2,000.00
		WORKMAN'S COMP PREMIUM 2020		602 4602-88000-000	INSURANCE & BONDS	1,000.00
		=== VENDOR TOTALS ===	31,582.00			
=====						
01-05357	MINNESOTA POLLUTION CONTROL AG					
I-202001137407		WASEWATER OPERATOR CERT. DAVE	23.00			
1/13/2020	APBNK	DUE: 1/13/2020 DISC: 1/13/2020		1099: N		
		WASEWATER OPERATOR CERT. DAVE		602 4602-88600-000	MCSC AND MS4 PERMIT FEE	23.00
		=== VENDOR TOTALS ===	23.00			
		=== PACKET TOTALS ===	35,428.10			

EMP #	NAME	AMOUNT
005	SACK THONGVANH	3,659.72
01-1020	AMANDA P LOR	1,435.58
01-1022	NALISHA NANDKUMAR	1,620.19
01-1136	ROLAND O OLSON	2,415.15
01-1021	JUSTIN M MARKON	1,520.45
01-0040	KEVIN ANDERSON	109.10
01-0085	DANIEL S JOHNSON-POWERS	78.83
01-0087	MICHAEL A MCKAY	95.49
01-0095	MICHAEL J POESCHL	486.35
01-0097	PATRICK GAFFNEY	211.74
01-0106	SCOTT A TESCH	109.36
01-0124	MICHAEL D KRUSE	206.41
01-0126	BENJAMIN J SMITH	20.54
01-0132	ANDREW K TEMME	149.29
01-0135	MORGAN B MCCANN	143.18
01-0137	DANIEL J WATTENHOFER	194.95
01-0138	GRANT W HEITMAN	102.42
01-0139	WILLIAM M RAVEN	142.23
01-2172	MICHAEL W ARCAND	58.02
01-1030	TIMOTHY J PITTMAN	2,238.31
01-1033	DAVE TRETSEVEN	1,772.67
01-1143	COLIN B CALLAHAN	1,793.76

TOTAL PRINTED: 22 18,563.74

1-10-2020 1:57 PM PAYROLL CHECK REGISTER
PAYROLL NO: 01 City of Falcon Heights

PAGE: 1
PAYROLL DATE: 1/10/2020

EMP NO	EMPLOYEE NAME	TYPE	CHECK DATE	CHECK AMOUNT	CHECK NO.
10	ZHOU, ZHINING	R	1/10/2020	325.93	089228

1-10-2020 1:57 PM PAYROLL CHECK REGISTER
PAYROLL NO: 01 City of Falcon Heights

PAGE: 2
PAYROLL DATE: 1/10/2020

*** REGISTER TOTALS ***

REGULAR CHECKS:	1	325.93
DIRECT DEPOSIT REGULAR CHECKS:	22	18,563.74
MANUAL CHECKS:		
PRINTED MANUAL CHECKS:		
DIRECT DEPOSIT MANUAL CHECKS:		
VOIDED CHECKS:		
NON CHECKS:		
TOTAL CHECKS:	23	18,889.67

*** NO ERRORS FOUND ***



The City That Soars!

REQUEST FOR COUNCIL ACTION

Meeting Date	January 22, 2020
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>Restaurant License</u> for 2020. Staff has received the necessary documents for licensure.</p> <ol style="list-style-type: none"> 1. Toppers Pizza <p>The following individuals have applied for a <u>Municipal License</u> for 2020. Staff has received the necessary documents for licensure.</p> <ol style="list-style-type: none"> 1. Get Pressed Dry Cleaning & Laundry's
Budget Impact	N/A
Attachment(s)	N/A
Action(s) Requested	Staff recommends that the Falcon Heights City Council approve the City License Applications contingent on background checks as required by each permit.

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The City That Soars!

REQUEST FOR COUNCIL ACTION

Meeting Date	January 22, 2020
Agenda Item	Consent F3
Attachment	Resolution
Submitted By	Nalisha Nandkumar, Assistant to the City Administrator

Item	Appointment of Jeff Yager to the Park and Recreation Commission
Description	<p>City Staff and the Chair for the Park and Recreation Commission interviewed Mr. Jeff Yager for the Parks Commission. His Commission application is below.</p> <p>Date: 12/19/2019</p> <p>Name: Jeff Yager</p> <p>In Which Capacity Would You Like to Serve? Park and Recreation Commission</p> <p>What is the Reason You Would Like to Serve? I am looking to get involved in the community that I recently moved to. I have two young children and our family has been avid users of the parks in Falcon Heights. I believe strongly in parks being a strong asset of the community.</p> <p>List Prior (Previous) Public Service: I have worked previously as a youth hockey coach in Iowa City, IA. I also have a leadership position at a software company in the Customer Experience department. We believe strongly that a positive customer experience is one where the customers understand the value the product provides. I would love to make sure the citizens of Falcon Heights appreciate the tremendous value the city parks provide the community.</p>
Budget Impact	N/A
Attachment(s)	<ul style="list-style-type: none"> Resolution 20-05 Appointment of Jeff Yager to the Park and Recreation Commission.
Action(s) Requested	Staff recommends approval of attached resolution appointing Jeff Yager to the Parks Commission.

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**CITY OF FALCON HEIGHTS
COUNCIL RESOLUTION**

January 22, 2020

No. 20-05

**RESOLUTION APPOINTING JEFF YAGER TO THE FALCON HEIGHTS PARK AND
RECREATION COMMISSION**

WHEREAS, the Park and Recreation Commission shall serve in an advisory capacity to the City Council on all policy matters relating to public parks, facilities and recreation programs; and

WHEREAS, City Staff, Chair of the Park and Recreation Commission and the Mayor has interviewed Jeff Yager and recommends appointment to the Falcon Heights Park and Recreation Commission.

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

1. That the appointment is approved and adopted by the City Council of the City of Falcon Heights.

Moved by:

Approved by: _____

Randy Gustafson
Mayor

GUSTAFSON _____ In Favor
MIAZGA
ANDREWS _____ Against
LEEHY
WEYHEE

Attested by: _____

Sack Thongvanh
City Administrator