

CITY OF FALCON HEIGHTS
Regular Meeting of the City Council
City Hall
2077 West Larpenteur Avenue
AGENDA
August 25, 2021 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. August 11, 2021 City Council Regular Meeting Minutes
2. August 18, 2021 City Council Workshop Meeting Minutes
- E. PUBLIC HEARINGS:
- F. CONSENT AGENDA:
1. General Disbursements through: 8/17/21 \$595,195.09
Payroll through: 8/15/21 \$19,363.92
2. Amended North Suburban Communications Commission Joint and Cooperative Agreement for the Administration of Cable Communications Franchises
3. **2021 City Fee Schedule**
- G. POLICY ITEMS:
1. 2021 Pavement Management Project (PMP) Pay Estimate #5
2. 2021 Pavement Management Project (MPM) Declare Costs to Be Assessed and Call for Assessment Hearing
- 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
MINUTES
August 11, 2021 at 7:00 P.M.

- A. CALL TO ORDER: 7:03PM
- B. ROLL CALL: ANDREWS _X_ GUSTAFSON_X_ LEEHY_X_
MIAZGA _X_ WEHYEE_X_

STAFF PRESENT: THONGVANH_X_ FREIHAMMER_X_

Motion by Mayor Gustafson to add item G2: Approval of the Ramsey County Housing and
Redevelopment Authority Urban Requalification Cooperative Agreement;
Approved, 5-0.

C. PRESENTATION

D. APPROVAL OF MINUTES:

1. July 14, 2021 City Council Regular Meeting Minutes

Motion by Council Member Miazga to approve minutes from July14;
Approved, 5-0.

2. July 28, 2021 City Council Regular Meeting Minutes

Motion by Council Member Andrews to approve minutes from July 28;
Approved, 5-0.

E. PUBLIC HEARINGS:

F. CONSENT AGENDA:

1. General Disbursements through: 8/05/21 \$417,066.49
Payroll through: 7/31/21 \$21,181.85
2. Approval of City License(s)

Motion to approve consent agenda by Council Member Wehyee;
Approved, 5-0.

G. POLICY ITEMS:

1. 2021 Pavement Management Project -Change Order #3 and #4 and Pay Estimate #3

Jesse Freihammer, City Engineer

Change Order #3 is for some additional work done on Albert Street. The actual amount was around \$20,900. The change in cost is lower than the amount included in the packet. Change Order #4 accounts for additional work to remove a buried concrete footing near St Mary's St. and Larpenteur Ave. The amount was \$5,862.82.

Pay Estimate #4 is in the amount of \$427,342.88 and includes aggregate base installation and pavement milling and overlay. We are hoping to complete restoration of turf a little later to allow the weather to be cooler.

Motion by Council Member Leehy to approve Change Orders #3 & 4, and Pay Estimate #4;
Approved, 5-0.

2. Approval of the Ramsey County Housing and Redevelopment Authority Urban Requalification Cooperative Agreement Amendment 22-24.

Administrator Thongvanh

In August 1985, Falcon Heights and the Ramsey County Redevelopment Authority entered into a Joint Cooperative Agreement. The amendment must be adopted in order to qualify for the next three years. We are not large enough to receive block grants directly, so the City applies for block grant funds through the County. Staff would recommend approval of the resolution and authorize the City Administrator and the Mayor to execute all necessary documents as it relates to the agreement.

Motion by Council Member Leehy to adopt Resolution 21-34;
Approved, 5-0.

H. INFORMATION/ANNOUNCEMENTS:

I. COMMUNITY FORUM:

Felisha Busch, 1804 Lindig Street

There are concerns regarding weeds that have grown in disturbed areas. There are also curb failures on Tatum and Lindig, areas where the curbing has cracked. There is still ponding on our street. What was planned on the street is not actually what happened. I'm also concerned about the maintenance of the Larpenteur Avenue medians.

J. ADJOURNMENT: 7:51PM

Randall C. Gustafson, Mayor

Dated this 11th day of August, 2021

Sack Thongvanh, City Administrator

CITY OF FALCON HEIGHTS
City Council Workshop
City Hall
2077 West Larpenteur Avenue

AGENDA
August 18, 2021
6:30 P.M.

- A. CALL TO ORDER: 6:40PM
- B. ROLL CALL: ANDREWS_X__ GUSTAFSON_X__ LEEHY_X__
MIAZGA_X__ WEHYEE_X__

STAFF PRESENT: THONGVANH_X__ WALTER_X__
- C. PRESENTATIONS:
- D. POLICY ITEMS:
 - 1. Proposed 2022 Levy and Budget – General Fund and Debt Services

Administrator Thongvanh

The City is funded by a number of different mechanisms including the levy, fiscal disparities, and local government aid, as well as revenues from permits and licensing. We are expecting a 5% decrease in fiscal disparities for 2022.

We did receive half of our American Recovery funds, we are expected to receive more in the future. This will be a topic for a future workshop. The City is trying to be less reliant on Local Government Aid, and using any aid received through LGA for capital projects rather than supplementing the general fund. The City applies revenues from Cable TV franchise fees to technology needs for the AV system, and 25% would be moved to the general capital fund.

There is an error in the PERA contributions for legislative expenditures, it should be \$1,000, not \$21,000.

For staff salaries, I have modified the percentage coming from various funds to cover administrative salaries. This is why the proposed 2022 appears lower in administrative expenditures.

The increased IT costs in communications is partly related to the shifting of the demand for services from the fire department back to the general operations.

The City no longer has a part time emergency management staff person. Now Ramsey County is my backup.

Council Member Leehy

Is the emergency preparedness training still being offered?

Administrator Thongvanh

I'm in contact with the County, we can look into that in the future.

I have been in communication with Saint Paul about providing police services to the city. Saint Paul has said they need more time to plan for taking on additional demands for services. We are looking at a one-year contract with Ramsey County, and I believe Little Canada and some of the other contract cities are as well. The decrease in the budget for 2022 is actually because of the backup that RCSO will be providing to the State Fair. If Falcon Heights pulled out, other cities have said that their costs would increase significantly.

The Fire Service contract is shown under fire services expenditures and this will remain the only item in that fund after the disbanding of the fire department in 2021.

Falcon Woods pavement will be a full reconstruction when that project comes around, and Garden Avenue may be also.

Fund 134 is the Tree Program Expenditures. In the last few years, we moved tree services out of the capital fund into the general fund so we can be transparent in the budgeting for it. The council will need to think about the City's philosophy around trees. Many other communities do not put trees in the boulevard to avoid the city's responsibility for maintaining the tree in the future.

Park Maintenance and Administration Expenditures shows a transfer out in the amount of \$26,000 to supplement park programming cost. This is a service that the City has identified as one that does not represent a net positive, but is still an important one to provide. The warming house is still in the budget for 2022.

The sale of the fire trucks will allow funds to cover outstanding debt on the equipment when the bonds are callable. The remainder of the funds would be put into a capital fund for the Council to decide how to spend.

We still have a few more budget items to discuss but those will be covered at the next council workshop. I am hoping we can hold the levy to 5-7%, and other cities in Ramsey County are ranging from 4-7%.

E. INFORMATION/ANNOUNCEMENTS:

F. ADJOURNMENT: 8:31PM

Randall C. Gustafson, Mayor

Dated this 18th day of August, 2021

Sack Thongvanh, City Administrator



REQUEST FOR COUNCIL ACTION

Meeting Date	August 25, 2021
Agenda Item	Consent F1
Attachment	General Disbursements and Payroll
Submitted By	Roland Olson, Finance Director

Item	General Disbursements and Payroll
Description	General Disbursements through: 8/17/21 \$595,195.09 Payroll through: 8/15/21 \$19,363.92
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.

*Payroll has not been processed

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PACKET: 02342 AUG 17 PAYABLES

VENDOR SET: 01 City of Falcon Heights

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS	P.O. #		
POST DATE	BANK CODE	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION

01-03110 CENTURY LINK

I-202108177917		LANDLINE SVC	64.60		
8/17/2021	APBNK	DUE: 8/17/2021 DISC: 8/17/2021		1099: N	
		LANDLINE SVC		101 4141-85011-000 TELEPHONE - LANDLINE	64.60
=== VENDOR TOTALS ===			64.60		

01-05375 FERGUSON WATERWORKS

I-47991`6		HYDRANT MARKERS	160.50		
8/17/2021	APBNK	DUE: 8/17/2021 DISC: 8/17/2021		1099: N	
		HYDRANT MARKERS		204 4204-87090-000 REPAIR EQUIPMENT	160.50
=== VENDOR TOTALS ===			160.50		

01-04570 JOSEPH, KATRINA E.

I-114		PROSECUTIONS JULY	2,500.00		
8/17/2021	APBNK	DUE: 8/17/2021 DISC: 8/17/2021		1099: Y	
		PROSECUTIONS JULY		101 4123-80200-000 LEGAL FEES	2,500.00
=== VENDOR TOTALS ===			2,500.00		

01-05273 MN PUBLIC EMPLOYEES INSURANCE

I-1110410		SEPT HEALTH INS	9,911.90		
8/17/2021	APBNK	DUE: 8/17/2021 DISC: 8/17/2021		1099: N	
		SEPT HEALTH INS		101 4112-89000-000 MISCELLANEOUS	9,911.90
=== VENDOR TOTALS ===			9,911.90		

01-06024 ON SITE SANITATION

I-0001179705		SANTIZERS PORTABLE TOILET	75.00		
8/17/2021	APBNK	DUE: 8/17/2021 DISC: 8/17/2021		1099: N	
		SANTIZERS PORTABLE TOILET		601 4601-85080-000 PORTABLE TOILET PARKS	75.00
I-0001179706		PORTABLE TOILET	160.00		
8/17/2021	APBNK	DUE: 8/17/2021 DISC: 8/17/2021		1099: N	
		PORTABLE TOILET		601 4601-85080-000 PORTABLE TOILET PARKS	160.00
=== VENDOR TOTALS ===			235.00		

PACKET: 02342 AUG 17 PAYABLES

VENDOR SET: 01 City of Falcon Heights

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS	P.O. #		
POST DATE	BANK CODE	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION

01-06184 RAMSEY COUNTY - POLICE AND 911

I-SHRFL 002001		POLICE3 SVC AUG	99,629.67		
8/17/2021	APBNK	DUE: 8/17/2021 DISC: 8/17/2021		1099: N	
		POLICE3 SVC AUG		101 4122-81000-000	POLICE SERVICES 99,629.67
=== VENDOR TOTALS ===			99,629.67		

01-06301 SAMS CLUB MC/SYNCH

I-202108177916		ZOOM, ICE CREAM SOCIAL, PAPER	491.69		
8/17/2021	APBNK	DUE: 8/17/2021 DISC: 8/17/2021		1099: N	
		PIONEER PRESS PAPER		101 4131-70110-000	SUPPLIES 16.00
		ZOOM VIRTUAL		101 4116-85040-000	VIRTUAL COMMUNICATIONS 220.11
		ICE CREAM SOCIAL		101 4116-89010-000	SPECIAL EVENTS 60.22
		ICE CREAM SOCIAL		101 4116-89010-000	SPECIAL EVENTS 168.00
		ICE CREAM SOCIAL		101 4116-89010-000	SPECIAL EVENTS 27.36
=== VENDOR TOTALS ===			491.69		

01-06628 SACK THONGVANH

I-202108177918		TELEPHONE REIMB	200.00		
8/17/2021	APBNK	DUE: 8/17/2021 DISC: 8/17/2021		1099: N	
		TELEPHONE REIMB		101 4131-85015-000	CELL PHONE 100.00
		TELEPHONE REIMB		601 4601-85015-000	CELL PHONE 100.00
=== VENDOR TOTALS ===			200.00		
=== PACKET TOTALS ===			113,193.36		

PACKET: 02340 AUG 11 PAYABLES

VENDOR SET: 01 City of Falcon Heights

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS	P.O. #		
POST DATE	BANK CODE	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION

01-03001 CAMPBELL KNUTSON

I-285		LEGALS	1,758.00		
8/11/2021	APBNK	DUE: 8/11/2021 DISC: 8/11/2021		1099: Y	
		LEGALS		101 4114-80200-000	LEGAL FEES 574.00
		AMBER UNIN LEGALS JULY		428 4428-81900-000	OTHER PROFESSIONAL SERVI 101.50
		AMBER UNION JUNE		428 4428-81900-000	OTHER PROFESSIONAL SERVI 1,082.50
=== VENDOR TOTALS ===			1,758.00		

01-03122 CITY OF ST PAUL

I-IN46281		STREELIGHT MAINT JAN -JUNE	306.90		
8/11/2021	APBNK	DUE: 8/11/2021 DISC: 8/11/2021		1099: N	
		STREELIGHT MAINT JAN -JUNE		209 4209-87120-000	REPAIR & MAINTENANCE 306.90
=== VENDOR TOTALS ===			306.90		

01-04000 EHLERS AND ASSOCIATES

I-87242X		CONTINUING DISCLOSURE	20.00		
8/11/2021	APBNK	DUE: 8/11/2021 DISC: 8/11/2021		1099: N	
		CONTINUING DISCLOSURE		316 4316-94900-000	BOND FEES 20.00
=== VENDOR TOTALS ===			20.00		

01-05440 LOFFLER COMPANIES, INC

I-3787868		COPIER CHRGS	13.84		
8/11/2021	APBNK	DUE: 8/11/2021 DISC: 8/11/2021		1099: N	
		COPIER CHRGS		101 4112-87000-000	REPAIR OFFICE EQUIPMENT 13.84
=== VENDOR TOTALS ===			13.84		

01-05665 METROPOLITAN COUNCIL

I-1127901		AUG SS	48,196.27		
8/11/2021	APBNK	DUE: 8/11/2021 DISC: 8/11/2021		1099: N	
		AUG SS		601 4601-85060-000	METRO SEWER CHARGES 48,196.27
=== VENDOR TOTALS ===			48,196.27		

01-05263 MID CITY SERVICES- INDUSTRIAL

I-159150		FLOOR MAT SVC	42.15		
8/11/2021	APBNK	DUE: 8/11/2021 DISC: 8/11/2021		1099: N	
		FLOOR MAT SVC		101 4131-87010-000	CITY HALL MAINTENANCE 42.15
=== VENDOR TOTALS ===			42.15		

PACKET: 02340 AUG 11 PAYABLES

VENDOR SET: 01 City of Falcon Heights

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS	P.O. #			
POST DATE	BANK CODE	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
=====						
01-05895	MOLNAU TRUCKING LLC					
I-202108117914		PAYMENT EST # 4	427,342.88			
8/11/2021	APBNK	DUE: 8/11/2021 DISC: 8/11/2021		1099: N		
		PAYMENTE EST # 4		426 4426-92400-000	2021 STREET PROJECT	427,342.88
		=== VENDOR TOTALS ===	427,342.88			
=====						
01-06024	ON SITE SANITATION					
I-1161473		PORTABLE TOILET	240.00			
8/11/2021	APBNK	DUE: 8/11/2021 DISC: 8/11/2021		1099: N		
		PORTABLE TOILET		601 4601-85080-000	PORTABLE TOILET PARKS	240.00
		=== VENDOR TOTALS ===	240.00			
=====						
01-06184	RAMSEY COUNTY - POLICE AND 911					
I-EMCOM 9461		911 DISPATCH JULY	2,546.43			
8/11/2021	APBNK	DUE: 8/11/2021 DISC: 8/11/2021		1099: N		
		911 DISPATCH JULY		101 4122-81200-000	911 DISPATCH FEES	2,546.43
I-MCOM 009478		CAD JULY	348.81			
8/11/2021	APBNK	DUE: 8/11/2021 DISC: 8/11/2021		1099: N		
		CAD JULY		101 4122-81200-000	911 DISPATCH FEES	348.81
		=== VENDOR TOTALS ===	2,895.24			
=====						
01-05784	UPPER CUT TREE SERVICES					
I-5116		TREE REMOVAL PASCAL/CRAWFORD	950.00			
8/11/2021	APBNK	DUE: 8/11/2021 DISC: 8/11/2021		1099: N		
		TREE REMOVAL PASCAL/CRAWFORD		101 4134-84020-000	TREE REMOVAL	950.00
I-5117		STUMP GRINDING	125.00			
8/11/2021	APBNK	DUE: 8/11/2021 DISC: 8/11/2021		1099: N		
		STUMP GRINDING		101 4134-84020-000	TREE REMOVAL	125.00
		=== VENDOR TOTALS ===	1,075.00			
=====						
01-05870	XCEL ENERGY					
I-202108117915		ELECT	111.45			
8/11/2021	APBNK	DUE: 8/11/2021 DISC: 8/11/2021		1099: N		
		ELECT		209 4209-85020-000	STREET LIGHTING POWER	79.97
		ELECT		209 4209-85020-000	STREET LIGHTING POWER	15.74
		ELECT		209 4209-85020-000	STREET LIGHTING POWER	15.74
		=== VENDOR TOTALS ===	111.45			
		=== PACKET TOTALS ===	482,001.73			

NAME	AMOUNT
SACK THONGVANH	4,011.94
ASHLEIGH WALTER	1,563.04
VANDARA THAMMAVONGSA	1,544.21
ROLAND O OLSON	2,461.89
MATTHEW CHERNUGAL	1,057.50
TIMOTHY J PITTMAN	2,259.27
DAVE TRETSVEN	1,813.02
COLIN B CALLAHAN	1,990.77

TOTAL PRINTED: 8 16,701.64

8-11-2021 9:24 AM PAYROLL CHECK REGISTER
PAYROLL NO: 01 City of Falcon Heights

PAGE: 1
PAYROLL DATE: 8/11/2021

EMPLOYEE NAME	TYPE	CHECK DATE	CHECK AMOUNT	CHECK NO.
MORETTO, PAUL A	R	8/11/2021	2,049.35	090682
WASSON, LUKE D	R	8/11/2021	456.28	090683
GRAY, GABRIELLA J	R	8/11/2021	15.93	090684
YARBROUGH-WRIGHT, PAULITO V	R	8/11/2021	127.44	090685
JOHNSON, SYDNEY K	R	8/11/2021	13.28	090686

8-11-2021 9:24 AM PAYROLL CHECK REGISTER
PAYROLL NO: 01 City of Falcon Heights

PAGE: 2
PAYROLL DATE: 8/11/2021

*** REGISTER TOTALS ***

REGULAR CHECKS:	5	2,662.28
DIRECT DEPOSIT REGULAR CHECKS:	8	16,701.64
MANUAL CHECKS:		
PRINTED MANUAL CHECKS:		
DIRECT DEPOSIT MANUAL CHECKS:		
VOIDED CHECKS:		
NON CHECKS:		
TOTAL CHECKS:	13	19,363.92

*** NO ERRORS FOUND ***

** END OF REPORT **

REQUEST FOR ACCESS CORPORATION ACTION (RACA)

Meeting Date: -

Agenda Item No.: -

Department Approval

Executive Director Approval

-

-

Item Description: JPA Resolution to Include Non-geographically Contiguous Cities

1 **BACKGROUND**

2 On July 16, 2020, the North Suburban Communications Commission voted to update the Joint
3 Powers Agreement to include the following:

4 Under section II, General Purpose, “public, educational, and governmental” was spelled out to
5 explain PEG. Also added in section II was “local community media, including cable television”
6 programming. The purpose of this was to broaden the language to include beyond cable
7 programming.

8 Section V.1, “geographically contiguous to any of these named municipalizes and” was removed.

9 Section V.4 “a majority of the members” was added, and “five” was removed. This makes the
10 document more evergreen as membership changes. This change was also done in section 6 and 8.

11 Section V.8 “Unless otherwise required herein, all official actions of the Commission must receive
12 two-thirds (2/3) of all the authorized votes cast on that issue at a duly constituted meeting of the
13 Commission and the affirmative vote of a majority of the appointed directors present and voting.
14 Abstentions shall not be considered authorized votes cast.

15

16 **POLICY OBJECTIVE**

17 To adopt the recently updated Joint Powers Agreement that will make it possible to include non-
18 geographically contiguous cities.

19 **BUDGET IMPLICATIONS**

20 NA

21 **STAFF RECOMMENDATION**

22 NA

23 **REQUESTED ACCESS CORPORATION ACTION**

24 To vote to bring the resolution as presented to each member city for approval on the consent agenda.

Prepared by: Dana Healy, Executive Director

Attachments: A: 7c_Support_JPAResolution

**AMENDED
NORTH SUBURBAN COMMUNICATIONS COMMISSION
JOINT AND COOPERATIVE AGREEMENT
FOR THE ADMINISTRATION OF A CABLE COMMUNICATIONS FRANCHISES**

I. PARTIES

The parties to this Agreement are governmental units of the state of Minnesota. This Agreement is made pursuant to Minnesota statutes Section 471.59, as amended.

II. GENERAL PURPOSE

The general purpose of this Agreement is to establish an organization to administer and enforce the respective cable franchises of the parties; to administer the procedure for the renewal of the existing cable franchises and the procedure for the award of new cable franchises; to promote, coordinate, administer and develop public, educational, and governmental (PEG) access cable television channels and local community media, including cable television programming; and to conduct such other activities authorized herein as may be necessary to establish and enforce consumer protection standards for cable subscribers of the members of the organization.

III. NAME

The name of the organization is the North Suburban Communications Commission (NSCC).

IV. DEFINITION OF TERMS

Section 1. For the purposes of this Agreement, the terms defined in this Article shall have the meanings given to them.

Section 2. “Commission” means the Board of Directors created pursuant to this Agreement.

Section 3. “Council” means the governing body of a member.

Section 4. “Franchise” means that cable communications franchise granted by all cities listed in Article V, section 1.

Section 5. “Grantee” means any person or entity to whom a franchise has been granted by a member.

Section 6. “Member” means a municipality which enters into this Agreement.

Section 7. “System” means that cable communications system more specifically defined in the Franchise Ordinance of the Member.

V. MEMBERSHIP

Section 1. The municipalities of Arden Hills, Falcon Heights, Little Canada, Lauderdale, Moundsview, New Brighton, North Oaks, Roseville, and St. Anthony are eligible to be the Members of the Commission. Any municipality ~~geographically contiguous to any of these named municipalities and~~ served by a cable communications system through the same Grantee may become a Member pursuant to the terms of this Agreement.

Section 2. Any municipality desiring to become a Member shall execute a copy of this Agreement and conform to all requirements herein.

Section 3. The initial Members shall be those municipalities listed in Section 1 of this Article V.

Section 4. Municipalities desiring to become Members after the date specified in Article V; Section 3, may be admitted by an affirmative vote of two-thirds (2/3) of the votes of the Members of the Commission, with at least a majority of the Members ~~five (5) Members~~ voting in the affirmative. The Commission may, by resolution, impose conditions upon the admission of additional members.

VI. DIRECTORS; VOTING

Section 1. Each Member shall be entitled to one (1) director to represent it on the Commission. Each director is entitled to vote in direct proportion to the percent of annual revenues attributable to the municipality represented by the director to the total annual revenues of the system for the prior year rounded to the nearest whole number, provided, however, that each director shall have at least one vote. For the purposes of this section, the annual revenues for each Member and the total annual system revenues as of December 31 of each year shall be determined by the records of the cable operator filed with the Commission with the annual franchise fee. Prior to the first Commission meeting in March of each year, the Secretary/Treasurer of the Commission shall determine the number of votes for each Member in accordance with this section and certify the results to the Chair.

Section 2. A director shall be appointed by resolution of the Council of each Member. A director shall serve until a successor is appointed. Directors shall serve without compensation from the Commission.

Section 3. Each Member may appoint an alternate director or directors. The Commission, in its By-Laws, may prescribe the extent of an alternate's powers and duties.

Section 4. A vacancy in the office of director will exist for any of the reasons set forth in Minnesota Statutes Section 351.02 or upon a revocation of a director's appointment duly filed by a Member with the Commission. Vacancies shall be filled by appointment for the unexpired portion of the term of director by the Council of the Member whose position on the Commission is vacant.

Section 5. There shall be no voting by proxy, but all votes must be cast by the director or the duly authorized alternate at a Commission meeting.

Section 6. The presence of ~~five~~ a majority of the appointed directors representing a majority of the total authorized votes of all directors shall constitute a quorum, but a smaller number may adjourn from time to time.

Section 7. A director shall not be eligible to vote on behalf of the director's municipality during the time said municipality is in default on any contribution or payment to the Commission. During the existence of such default, the vote or votes of such Member shall not be counted for the purposes of this Agreement.

Section 8. All official actions of the Commission must receive two-thirds (2/3) of all authorized votes cast on that issue at a duly constituted meeting of the Commission and the affirmative vote of ~~five~~ a majority of the appointed directors. Abstentions shall not be considered authorized votes cast.

VII. EFFECTIVE DATE

Section 1. A municipality may enter into this Agreement by resolution of its council and the duly authorized execution of a copy of this Agreement by its proper officers. Thereupon, the clerk or other appropriate officer of the municipality shall file a duly executed copy of this Agreement, together with a certified copy of the authorizing resolution, with the Commission.

Section 2. This Agreement and any amendments thereto are effective on the date when executed agreements and authorizing resolutions of all of the members named in Article V, Section 1, have been filed as provided in this Article.

VIII. POWERS AND DUTIES OF THE COMMISSION

Section 1. The powers and duties of the Commission shall include the powers set forth in this Article.

Section 2. The Commission may make such contracts, grants, and take such other action as it deems necessary and appropriate to accomplish the general purposes of the organization. The Commission may not contract for the purchase of real estate without the prior authorization of the member municipalities. Any purchases or contracts made shall conform to the requirements applicable to Minnesota statutory cities.

Section 3. The Commission shall assume all authority and undertake all tasks necessary to coordinate, administer, and enforce the Franchise of each Member except for that authority and those tasks specifically retained by a Member.

Section 4. The Commission may provide for the prosecution, defense, or other

participation in actions or proceedings at law in which it may have an interest, and may employ counsel for that purpose. It may employ such other persons as it deems necessary to accomplish its powers and duties. Such employees may be on a full time, part-time or consulting basis, as the Commission determines, and the Commission may make any required employer contributions which local governmental units are authorized or required to make by law.

Section 5. The Commission may conduct such research and investigation and take such action as it deems necessary including participation and appearance in proceedings of State and Federal regulatory, legislative or administrative bodies, or on any matter related to or affecting cable communication franchises.

Section 6. The Commission may obtain from Grantee and from any other source such information relating to the cable communications franchises as any member is entitled to obtain from Grantee or others.

Section 7. The Commission may accept gifts, apply for and use grants, enter into agreements required in connection therewith and hold, use and dispose of money or property received as a gift or grant in accordance with the terms thereof.

Section 8. The Commission shall make an annual, independent audit of the books of the Commission and shall make an annual financial accounting and report in writing to the Members. Its books and records shall be available for examination by the Members at all reasonable times.

Section 9. The Commission may delegate authority to its executive committee. Such delegation of authority shall be by motion of the Commission and may be conditioned in such a manner as the Commission may determine.

Section 10. The Commission shall adopt By-Laws which may be amended from time to time.

Section 11. The Commission shall be responsible for the PEG access channels and local community media, including cable television programming within or for the geographic area of the Member cities of the Commission. Should any Member withdraw from the Commission as of the date of any renewal of the Cable Television Franchise Ordinance, or in any year thereafter, the withdrawing Member shall assume all responsibility for PEG access cable television channels and programming within or for the geographic boundaries of the withdrawing municipality, as more specifically delineated in Article XI, Section 3, of this Agreement.

Section 12. The Commission may designate an entity or entities to perform any functions the Commission deems necessary relative to the Commission's responsibility for community programming. The Commission may provide funds, support services, and the use of equipment and property to the designated entity, provided that title to all equipment and property shall not pass to the designated entity without the prior approval of all directors.

IX. OFFICERS

Section 1. The officers of the Commission shall consist of a chair, a vice-chair, and a secretary/treasurer. Officers of the Commission shall be elected annually for one-year terms. Officers shall be limited to two consecutive one-year terms in a given office.

Section 2. A vacancy in the office of chair, vice-chair, or secretary/treasurer shall occur for any of the reasons for which a vacancy in the office of a director shall occur. Vacancies in these offices shall be filled by the Commission for the unexpired portion of the term.

Section 3. The three officers shall all be members of the executive committee.

Section 4. The chair shall preside at all meetings of the Commission and the executive committee. The vice-chair shall act as chair in the absence of the chair.

Section 5. The secretary/treasurer shall be responsible for keeping a record of all of the proceedings of the Commission and executive committee and shall be responsible for custody of all funds, for the keeping of all financial records of the Commission and for such other matters as shall be delegated by the Commission. The Commission may require that the secretary/treasurer post a fidelity bond or other insurance against loss of Commission funds in an amount approved by the Commission, at the expense of the Commission. Said fidelity bond or other insurance may cover all persons authorized to handle funds of the Commission.

Section 6. The Commission may appoint such other officers as it deems necessary. All such officers shall be appointed from the membership of the Commission.

X. FINANCIAL MATTERS

Section 1. The fiscal year of the Commission shall be the calendar year.

Section 2. Commission funds may be expended by the Commission in accordance with the procedures established by law for the expenditure of funds by Minnesota Statutory Cities. Orders, checks and drafts must be signed by any two of the officers. Other legal instruments shall be executed, with authority of the Commission, by the chair and secretary/treasurer. Contracts shall be let and purchases made in accordance with the procedures established by law for Minnesota Statutory Cities.

Section 3. The financial contributions of the Members in support of the Commission shall be in direct proportion to the percent of annual franchise fee revenues of each Member to the total franchise fee revenues of the System for the prior year multiplied by the Commission's total annual assessment to the Members.

Section 4. A proposed budget for the ensuing calendar year shall be formulated by the Commission and submitted to the Members on or before October 15. Final action adopting a budget for the ensuing calendar year shall be taken by the Commission on or before December 15 of each year.

Section 5. Any Member may inspect and copy the Commission books and records at any and all reasonable times. All books and records shall be kept in accordance with normal and accepted accounting procedures and principles used by Minnesota Statutory cities.

XI. DURATION

Section 1. The Commission shall continue for an indefinite term unless the number of Members shall become less than five. The Commission may also be terminated by mutual agreement of all of the Members at any time.

Section 2. In order to prevent obligation for its financial contribution to the Commission for the ensuing year, a Member shall withdraw from the Commission by filing a written notice with the Commission by July 1 of any year giving notice of withdrawal effective at the end of that calendar year; and membership shall continue until the effective date of the withdrawal. Prior to the effective date of withdrawal, a notice of withdrawal may be rescinded by October 15 by a Member. If a Member withdraws before dissolution of the Commission, the Member shall have no claim against the assets of the Commission. A Member withdrawing after October 15 shall be obligated to pay its entire contribution for the ensuing year as outlined in the budget of the Commission for the ensuing year.

Section 3. Should any Member withdraw from the Commission, the withdrawing member shall assume the responsibilities for PEG access cable television channels and programming within and for the geographic boundaries of the withdrawing municipality as described in Article VIII, section 11, herein.

Section 4. In the event of dissolution, the Commission shall determine the measures necessary to affect the dissolution and shall provide for the taking of such measures as promptly as circumstances permit, subject to the provisions of this Agreement. Upon dissolution of the Commission, all remaining assets of the Commission, after payment of obligations, shall be distributed among the then existing Members in proportion to the most recent Member-by-Member breakdown of the franchise fee as reported by the Grantee. The Commission shall continue to exist after dissolution for such period, no longer than six months, as is necessary to wind up its affairs but for no other purpose.

IN WITNESS WHEREOF, the undersigned municipality has caused this Agreement to be signed on its behalf this _____ day of _____, 2021.

ATTEST:

CITY OF Falcon Heights

By: _____
Its: _____

By: _____
Its: _____

Filed in the office of the NSCC this _____ day of _____, 2021.

Prepared by:

Michael R. Bradley
Bradley Law, LLC
2145 Woodlane Drive, Suite 106
Woodbury, MN 55125
(651) 379-0900
mike@bradleylawmn.com

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REQUEST FOR COUNCIL ACTION

Meeting Date	August 25, 2021
Agenda Item	Consent F3
Attachment	2021 City Fee Schedule
Submitted By	Sack Thongvanh, City Administrator

Item	2021 City Fee Schedule
Description	The 2021 City Fee Schedule has been updated to include established fees in 2020 and 2021. Included is the updated 2021 City Fee Schedule and Resolution 21-36 2021 City Fee Schedule.
Budget Impact	No changes from 2020 to 2021.
Attachment(s)	<ul style="list-style-type: none"> • Resolution 21-36 2021 City Fee Schedule
Action(s) Requested	Staff recommends that the Falcon Heights City Council approve the updated 2021 City Fee Schedule.

*Payroll has not been processed

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**CITY OF FALCON HEIGHTS
Adopted 2021 Fee Schedule**

A. LICENSES

1. Business Licenses

<u>Item</u>	<u>Fee</u>
Bus Benches (Courtesy)	\$ 50.00 per bench
Gasoline Station Operator License	
Fewer than 15 hours	\$ 100.00
15-20 hours	\$ 400.00
20 hours or more	\$ 500.00
Municipal Business	
10,000 sq. ft. or less	\$ 100.00
10,001 sq. ft. or more	\$ 200.00
Pool Hall	\$ 800.00
Precious Metal Dealer	
Investigation fee/general	\$ 1,500.00
Investigation fee/MN only	\$ 500.00
License fee	\$ 2,000.00
Restaurant	
Lunchroom	\$ 50.00
Fewer than 15 hours	\$ 100.00
15-20 hours	\$ 400.00
20 hours or more	\$ 500.00
Therapeutic Massage License	
Investigation fee	\$ 350.00
License fee	\$ 100.00
Home Occupation License	\$ 50.00
Retail Grocery License	\$ 50.00
Holiday Tree Sales License	\$ 50.00
Car Wash License	\$ 50.00

2. Liquor Licenses

<u>Item</u>	<u>Fee</u>
Bottle Club	\$ 300.00
Liquor, Off-Sale	\$ 310.00
Liquor, On-Sale	\$ 4,000.00
Liquor, Special Event	\$ 25.00
Liquor, Sunday	\$ 200.00
Malt Beverage, Off-Sale	\$ 150.00
Malt Beverage, On-Sale	\$ 500.00
Malt Beverage, On-Sale (with wine license)	\$ 1.00
Wine License	\$ 2,000.00
Temporary Liquor License	\$ 50.00
Background Checks (per license)	\$ 500.00

3. Other Licenses

<u>Item</u>	<u>Fee</u>
Amusement machines (per machine)	\$ 30.00
Cigarette sales	\$ 250.00
Contractor licenses	\$ 35.00
Peddlers and solicitors	
(For profit)	\$ 25.00 per individual
(Charitable)	Free, but license still required
Pool tables (per table)	\$ 30.00
Refuse Haulers	\$ 100.00
Low-Density Rental License	\$ 50.00/per unit
High-Density Multifamily Rental License	
5-19 units per building	\$ 150.00
20-49 units per building	\$ 200.00
50-99 units per building	\$ 250.00
100+ units per building	\$ 300.00
Re-inspection (due to initial failure)	\$ 50.00

B. PERMITS

1. Building permit fees:

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

Other Inspections and Fees:

1. Inspections outside of normal business hours \$47.00 per hour¹ (minimum charge - two hours)
2. Re-inspection fees assessed under provisions of Section 305.8 \$47.00 per hour¹
3. Inspections for which no fee is specifically indicated \$47.00 per hour¹ (minimum

- charge - one-half hour)
- 4. Additional plan review required by changes, additions or revisions to plans \$47.00 per hour¹ (minimum charge - one-half hour)
- 5. For use of outside consultants for plan checking and inspections, or both actual costs²

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

²Actual costs include administrative and overhead costs.

**Building Permits are subject to the State Surcharge*

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

- 4. Residential Solar Installation
 - Flat fee: \$200
 - State Surcharge: \$1.00

- 5. Mechanical permit fees

- a. Residential Work

- Base Fee \$ 30.00**

- State Surcharge \$1.00**

- Furnace/Boiler (warm air or hot water heating system)**

- \$ 60.00 New
 - \$ 30.00 Replacement
 - \$ 20.00 Unit heaters

- Air conditioning and refrigeration**

- \$ 40.00 New
 - \$ 25.00 Replacement

- Other Items**

- \$ 25.00 Gas line/piping
 - \$ 30.00 Duct work
 - \$ 35.00 Wood burning furnace per unit
 - \$ 35.00 Swimming pool heater per unit
 - \$ 25.00 Air exchanger with duct work per unit
 - \$ 25.00 Gas or oil space heater per unit
 - \$ 25.00 Gas direct vent heater per unit
 - \$ 25.00 Gas fireplace log or heater per unit
 - \$ 25.00 Gas hot water heater for domestic hot water (only if replacing gas

line)

b. Commercial Work

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

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

- 6. Plumbing Permit Fees
\$ 30.00 base fee plus \$ 7.00 per fixture installed, \$ 1.00 state surcharge

- 7. Right of Way Permit Fees

<u>Item</u>	<u>Fee</u>
Registration fee	\$ 25.00
Hole	\$ 150.00
Trench	\$ 150.00 + \$40.00 per 100 lineal feet or portion thereof
Boring	\$ 150.00 + \$ 40.00 per 100 lineal feet or portion thereof
Obstruction	\$ 50.00 + \$ 0.06 per lineal foot

Small Cell Wireless

Permit fee	\$ 100.00
Rent on City structure	\$ 150.00 per year
Maintenance for colocation	\$ 25.00 per year
Monthly electrical services	
Radio node less than 100 watts	\$ 73.00 per month
Radio node over 100 watts	\$ 182.00 per month

- 8. Sewer Connection or Repair \$ 50.00

- 9. Water Connection

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

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

- 11. Zoning Permit

Exhibit A

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

12. Mobile Storage Structure/Dumpster Permit
- | <u>Location</u> | <u>Fee</u> |
|---------------------|------------|
| On private property | |
| 14 days | \$ 10.00 |
| 30 days | \$ 20.00 |
| On public street | |
| 72 hours | \$ 10.00 |
- (Permits may be renewed once in a 90 calendar-day period)
13. Chicken Permit (first time and subsequent applications) \$ 50.00
14. Beekeeping Permit (first time and subsequent applications) \$50.00

C. PLANNING FEES*

<u>Item</u>	<u>Fee</u>
Comprehensive Plan Amendment	\$ 500.00
Conditional Use Permit	\$ 500.00
Design Review	
(when required by code)	\$ 50.00
Lot Split (one lot into two)	\$ 500.00
Planned Unit Development	\$ 500.00
Rezoning/Zoning Amendment	\$ 500.00
Subdivision (>1 new lot)	\$ 500.00 + \$ 100.00/lot created
Variance	\$ 500.00
<u>Tax Increment Finance (TIF)</u>	
<u>Application Fee</u>	<u>\$5,000.00 Non-Refundable</u>
<u>Escrow</u>	<u>\$10,000.00</u>

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

D. FACILITY RENTAL FEES

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

Park Facility Rental Amenities & Fees

Facility	Amenities available	Rental Fees	
		Half Day 9am-3pm / 4pm-10pm	Full Day 9am-10pm
Community Park Building & Upper Picnic Area (2050 Roselawn Ave; corner of Roselawn and Cleveland)	Park building Full kitchen (stove, oven, refrigerator/freezer, sink, microwave) Tables & chairs Inside bathrooms 2 BBQ grills 9 Outdoor picnic tables Parking lot (50 vehicle capacity) plus off-street parking	Not Available	\$150 + tax
East Picnic Area (near playground)	2 Picnic tables Trash receptacles Portable toilet Parking lot (50 vehicle capacity) plus off-street parking	\$20 + tax	\$35 + tax
Lower Picnic Area (Southwest corner of park)	2 Picnic tables 1 BBQ grill Trash receptacles Portable toilet Parking lot (50 vehicle capacity) plus off-street parking	\$20 + tax	\$35 + tax
Play Kit Rental	Includes variety of balls, Frisbees, and other play equipment	\$15 + tax	
Set up/Tear Down	\$25		

Disclaimers:

- A damage deposit (\$200-400, or as determined by the City Administrator) is required for park facility rentals. The deposit must be made in a separate form from the payment and will be refunded upon return of facility key and inspection of the facilities.
- Nonprofit organizations must provide a copy of a Tax Exempt form (MN Dept. of Rev, IRS, W9 or MN Dept. of Taxation)
- Key pick up must be arranged two (2) days prior to scheduled event. Keys may be picked up at City Hall.
 - Regular business hours: Monday –Friday 8:00am-4:30pm
 - Summer hours (Memorial Day-Labor Day): 7:30am- 5:00pm Monday-Thursday, Friday 7:30am-noon
- Keys can be returned during business hours to City Hall. After hours drop-off is available via the drop box outside the main entrance.
- Rental permits will be issued once payment is received. Staff cannot reserve the facility without

payment.

- If you plan on bringing any outside equipment (i.e. inflatable devices, dunk tanks etc.) into the park, you must disclose this to a city employee during the reservation process. The City may require documentation such as a hold harmless agreement or certificate of insurance naming the City as an additional insured.

City Hall Facility Rental Fees

	Rental Fees			
	Capacity	3 hours	Half Day 9am-3pm/4pm-10pm	Full Day 8am-10pm
Council Chambers Full room (includes kitchen facility)	150 75 Seated	\$115.00 + tax	\$175.00 + tax	\$250.00 + tax
Partial Council Chambers (Front or Back Half)	75 30 Seated	\$50.00 + tax	\$100.00 + tax	\$150.00 + tax
Kitchen Facility	10 6 Seated	\$25.00 + tax	\$50.00 + tax	\$50.00 + tax
Conference Room	8 maximum	\$30.00 + tax	\$60.00 + tax	\$100.00 + tax
Set Up Fee (government entities exempt)	\$25.00			

Disclaimers:

- A \$200 refundable damage deposit is required for City Hall rentals. The deposit must be made in a separate form from the payment and will be refunded upon return of facility key and inspection of the facilities.
- Nonprofit organizations must provide a copy of a Tax Exempt form (MN Dept. of Rev, IRS, W9 or MN Dept. of Taxation)
- Key pick up must be arranged two (2) days prior to scheduled event. Keys may be picked up at City Hall.
 - Regular business hours: Monday –Friday 8:00am-4:30pm
 - Summer hours (Memorial Day-Labor Day): 7:30am- 5:00pm Monday-Thursday, Friday 7:30am-noon.
- Keys can be returned during business hours to City Hall. After hours drop-off is available via the drop box outside the main entrance.
- Rental permits will be issued once payment is received. Staff cannot reserve the facility without payment.
- City Hall cannot be rented for private social gatherings.

Field/Court/Rink Rental Fees

Discounted rates are available for Multi-day bookings (see below)

Individual/Group type	Single Day Use		Multi-day Use (weekly fee)
	3 hour block	Additional hours	
Resident	\$20 + tax	\$10/hour + tax	-
Non-resident	\$30 + tax	\$10/hour + tax	-
Youth organizations (must be open to youth aged 2-18 in Falcon Heights)	\$20 + tax	\$10/hour + tax	2 days/week: \$35 3 days/week: \$50 4 days/week: \$65 5 days/week: \$80 6+ days/week: \$100
Adult organizations	\$30 + tax	\$10/hour + tax	2 days/week: \$40 3 days/week: \$55 4 days/week: \$70 5 days/week: \$85 6+ days/week: \$105

Disclaimers:

- Fees apply only for games and practices. Tournaments or special events/services are subject to additional fees.
- Field/Court/Rink use permits will be issued when payment and application are received.
- All short term rentals (1-5 times) entitle the customer to use of the field as is; anything additional will be the customer’s responsibility (i.e. striping the field or providing bases.)
- Special request of services will be dealt with on a case by case basis and may include extra fees. All requests should be discussed with the Parks and Recreation Department at 651-792-7617.

E. FACILITY USE BY PUBLIC SERVICE ORGANIZATIONS

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

F. MISCELLANEOUS FEES

<u>Item</u>	<u>Fee</u>
Agendas (City Council or Commissions) ¹	\$ 15.00/year
City Council Minutes ¹	\$ 35.00/year
Commission Minutes ¹	\$ 20.00/year
New Resident Handbook	\$ 10.00 printing fee
Single copies	\$ 0.25 + tax/page for first 100 pages
Assessment search	\$ 20.00
Maps	\$ 6.50
Open burning permit (no charge for recreational fires)	\$ 25.00
Returned Check Fee	\$ 25.00
Credit/Debitcard convenience fee	2.65% per transaction

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

G. FALSE ALARM FEES

1. Fire False Alarms (at an address or property within one calendar year)
 - \$ 0 for first false alarm
 - \$ 175 for second false alarm
 - \$ 300 for third false alarm
 - \$ 400 for fourth false alarm
 - \$ 500 for fifth and subsequent false alarm

2. Security False Alarms (at an address or property within one calendar year)
 - \$ 0 for first false alarm
 - \$ 60 for second false alarm
 - \$ 100 for third false alarm
 - \$ 200 for fourth false alarm
 - \$ 300 for fifth false alarm
 - \$ 400 for sixth false alarm
 - \$ 500 for seventh and subsequent false alarm

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

H. VEHICLE EMERGENCY RESPONSE

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

I. PARKING FEES

<u>Item</u>	<u>Fee</u>
Application fee to designate “residential area” permit parking	\$ 200.00

Annual residential area parking permits	
First two vehicles	\$ 15.00/vehicle
Third and subsequent vehicles	\$ 25.00/vehicle
Lost permit replacement	\$ 5.00
Temporary parking permit (up to 3 weeks)	\$ 3.00/vehicle
Temporary parking permit for 5 or more vehicles for a one-time/one-day event	\$ 25.00
<u>Uniform parking fine</u>	<u>\$50.00/violation</u>

J. SANITARY SEWER

The sanitary sewer fee for residential units is \$35.50 per quarter plus \$0.0232579 per cubic foot of water usage during the months of November – January. For apartment units, the rate will be \$35.50/unit/quarter plus \$0.0232579 per cubic foot of water used in November. For residential units, this will serve as the maximum fee for other quarters throughout the year, but the actual amount billed may be lower depending on water usage. For commercial units, the fee is \$0.0227572 per cubic foot of water usage during each month.

K. STORM DRAINAGE

The fee for storm drainage is \$26.00 per quarter for residential units and \$240.08 per acre for commercial and apartment units.

L. HYDRANT WATER

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

M. RECYCLING

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

N. STREET LIGHTING

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

O. FEES FOR UNSPECIFIED REQUESTS

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

P. SNOW AND ICE REMOVAL

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

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**CITY OF FALCON HEIGHTS
COUNCIL RESOLUTION**

August 25, 2021

No. 21-36

A RESOLUTION APPROVING THE 2020 CITY FEE SCHEDULE

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

WHEREAS, the recommended changes are reflected on the attached 2021 Proposed City Fee Schedule labeled as "Exhibit A".

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Falcon Heights, Minnesota approves the 2021 Fee Schedule as attached as "Exhibit A".

Moved by:

Approved by: _____
Randall C. Gustafson
Mayor

GUSTAFSON _____ In Favor
LEEHY
MIAZGA _____ Against
WEHYEE
ANDREWS

Attested by: _____
Sack Thongvanh
City Administrator

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REQUEST FOR COUNCIL ACTION

Meeting Date	August 25, 2021
Agenda Item	Policy G1
Attachment	Pay Estimate #5
Submitted By	Stephanie Smith, Asst. City Engineer

Item	Request for Approval of Pay Estimate #5 for the 2021 Pavement Management Project
Description	<p>Pay Estimate #5 is attached for the work on the 2021 Pavement Management Project. Pay Estimate #5 is in the amount of \$4,583.75 and includes the following work:</p> <ul style="list-style-type: none"> • Crosswalk Pavement Markings <p>The project engineer and contractor have reviewed and approved the estimate, and it is submitted for Council approval. With this pay estimate, the total amount paid to date on this project is \$942,280.68 or 99.04% of the contract price as revised.</p> <p>Retainage of 5% is still being held on the project.</p>
Budget Impact	<p>This project has the following financial implications for the city and property owners along the streets under this maintenance project:</p> <ul style="list-style-type: none"> • Assessments levied in accordance with the City's assessment policy. • Use of Municipal State Aid (MSA) and street infrastructure funds to pay the City's portion of the project. • Expenditure of utility fund dollars to pay for repairs needed to the existing utility system.
Attachment(s)	<ul style="list-style-type: none"> • Pay Estimate #5
Action(s) Requested	Motion to approve Pay Estimate #5 for the 2021 Pavement Management.

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Contract Number: FH21-02
Pay Request Number: 5

Project Number	Project Description
FH21-02	Falcon Heights 2021 Pavement Management Project

Contractor: Molnau Trucking LLC 32296 State Hwy 25 belle plaine, mn 56011	Vendor Number: Up To Date: 08/17/2021
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Contract Amount		Funds Encumbered	
Original Contract	\$964,222.53	Original	\$964,222.53
Contract Changes	\$37,304.08	Additional	N/A
Revised Contract	\$1,001,526.61	Total	\$964,222.53

Work Certified To Date	
Base Bid Items	\$963,645.32
Contract Changes	\$28,229.08
Material On Hand	\$0.00
Total	\$991,874.40

Work Certified This Request	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Request	Total Amount Paid To Date
\$4,825.00	\$991,874.40	\$49,593.72	\$937,696.93	\$4,583.75	\$942,280.68
Percent: Retained: 5%			Percent Complete: 99.04%		

This is to certify that the items of work shown in this certificate of Pay Estimate have been actually furnished for the work comprising the above-mentioned projects in accordance with the plans and specifications heretofore approved.

Approved By:
Stephanie Smith

 Project Engineer

Approved By:
 [2#first_name#3] [2#last_name#4]

 Contractor

Date: *08/18/2021*

Date: [2#obtained#5]

Approved By

 Project Owner

 Date:



Payment Summary				
No.	Up To Date	Work Certified Per Request	Amount Retained Per Request	Amount Paid Per Request
1	2021-06-16	\$115,828.34	\$5,791.42	\$110,036.92
2	2021-07-08	\$239,791.19	\$33,540.10	\$206,251.09
3	2021-07-22	\$181,595.26	(\$12,470.78)	\$194,066.04
4	2021-08-05	\$449,834.61	\$22,491.73	\$427,342.88
5	2021-08-17	\$4,825.00	\$241.25	\$4,583.75

Funding Category Name	Funding Category Number	Work Certified to Date	Less Amount Retained	Less Previous Payments	Amount Paid this Request	Total Amount Paid to Date
Albert		\$74,900.45	\$3,745.02	\$71,155.43	\$0.00	\$71,155.43
Arona		\$96,539.11	\$4,826.96	\$91,233.35	\$478.80	\$91,712.15
Asbury		\$68,908.94	\$3,445.45	\$64,984.69	\$478.80	\$65,463.49
Crawford		\$12,630.19	\$631.51	\$11,998.68	\$0.00	\$11,998.68
E. Snelling		\$47,324.94	\$2,366.25	\$44,958.69	\$0.00	\$44,958.69
Fry		\$42,865.43	\$2,143.27	\$40,722.16	\$0.00	\$40,722.16
Lindig		\$70,961.41	\$3,548.07	\$67,413.34	\$0.00	\$67,413.34
Pascal		\$100,751.07	\$5,037.55	\$93,044.97	\$2,668.55	\$95,713.52
Ruggles		\$28,788.06	\$1,439.40	\$27,348.66	\$0.00	\$27,348.66
Sanitary Sewer		\$48,167.70	\$2,408.39	\$45,759.31	\$0.00	\$45,759.31
Simpson		\$70,787.07	\$3,539.35	\$66,768.92	\$478.80	\$67,247.72
St. Mary's		\$49,048.63	\$2,452.43	\$46,596.20	\$0.00	\$46,596.20
Storm Sewer		\$78,541.33	\$3,927.07	\$74,614.26	\$0.00	\$74,614.26
Tatum		\$157,557.43	\$7,877.87	\$149,679.56	\$0.00	\$149,679.56
W. Snelling		\$44,102.64	\$2,205.13	\$41,418.71	\$478.80	\$41,897.51

Accounting Number	Funding Source	Amount Paid this Request	Revised Contract Amount	Funds Encumbered to Date	Paid Contractor to Date
1	Municipal (MSAS > 5000) - Falcon Heights	\$4,583.75	\$872,287.69	\$834,983.61	\$821,907.11
2	Local - Storm Sewer - Falcon Heights	\$0.00	\$78,992.55	\$78,992.55	\$74,614.26
3	Sanitary Sewer - Falcon Heights	\$0.00	\$50,246.37	\$50,246.37	\$45,759.31

Contract Item Status										
Project	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
FH21-02	1	2021.501	MOBILIZATION	LS	\$19,000.00	1	0.1	\$1,900.00	1	\$19,000.00
FH21-02	2	2101.524	CLEARING	TREE	\$150.00	2	0	\$0.00	2	\$300.00
FH21-02	3	2101.524	GRUBBING	TREE	\$125.00	2	0	\$0.00	2	\$250.00
FH21-02	4	2104.502	REMOVE FLARED END SECTION	EACH	\$455.65	1	0	\$0.00	1	\$455.65



Contract Item Status										
Project	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
FH21-02	5	2104.502	REMOVE MANHOLE OR CATCH BASIN	EACH	\$343.83	2	0	\$0.00	3	\$1,031.49
FH21-02	6	2104.502	REMOVE CASTING	EACH	\$122.10	62	0	\$0.00	61	\$7,448.10
FH21-02	7	2104.503	SAWING CONCRETE PAVEMENT (FULL DEPTH)	L F	\$2.43	520	0	\$0.00	0	\$0.00
FH21-02	8	2104.503	SAWING BIT PAVEMENT (FULL DEPTH)	L F	\$2.48	1200	0	\$0.00	195	\$483.60
FH21-02	9	2104.503	REMOVE SEWER PIPE (STORM)	L F	\$13.75	10	0	\$0.00	18	\$247.50
FH21-02	10	2104.503	REMOVE CONCRETE CURB	L F	\$4.86	5250	0	\$0.00	6231	\$30,282.66
FH21-02	11	2104.504	REMOVE CONCRETE DRIVEWAY PAVEMENT	S Y	\$11.00	360	0	\$0.00	16	\$176.00
FH21-02	12	2104.504	REMOVE BITUMINOUS PAVEMENT	S Y	\$3.67	2250	0	\$0.00	956	\$3,508.52
FH21-02	13	2104.518	REMOVE CONCRETE SIDEWALK	S F	\$1.10	1500	0	\$0.00	1594	\$1,753.40
FH21-02	14	2105.501	COMMON EXCAVATION (EV)	C Y	\$12.54	50	0	\$0.00	50	\$627.00
FH21-02	15	2105.50100025	COMMON EXCAVATION - INFILTRATION BASIN (EV)	C Y	\$13.62	540	0	\$0.00	648	\$8,825.76
FH21-02	16	2105.604	GEOTEXTILE FABRIC TYPE III NON-WOVEN	SY	\$9.69	70	0	\$0.00	70	\$678.30
FH21-02	17	2105.607	SOIL MEDIUM FOR INFILTRATION AREAS	C Y	\$42.75	50	0	\$0.00	127	\$5,429.25
FH21-02	18	2112.501	AGGREGATE GRADING AND COMPACTION	STA	\$626.75	3	0	\$0.00	3	\$1,880.25
FH21-02	19	2123.610	STREET SWEEPER (WITH PICKUP BROOM)	HOUR	\$135.00	30	3	\$405.00	18	\$2,430.00
FH21-02	20	2211.507	AGGREGATE BASE (CV) CLASS 5	C Y	\$35.00	260	0	\$0.00	210	\$7,350.00
FH21-02	21	2231.509	BITUMINOUS PATCHING MIXTURE	TON	\$109.01	170	0	\$0.00	271	\$29,541.71
FH21-02	22	2232.501	EDGE MILL BITUMINOUS SURFACE	S Y	\$3.39	100	0	\$0.00	98	\$332.22
FH21-02	23	2232.504	MILL BITUMINOUS SURFACE (2.0")	S Y	\$1.05	59900	0	\$0.00	56201	\$59,011.05
FH21-02	24	2357.506	BITUMINOUS MATERIAL FOR TACK COAT	GAL	\$3.74	4920	0	\$0.00	5155	\$19,279.70



Contract Item Status										
Project	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
FH21-02	25	2360.509	TYPE SP 9.5 WEARING COURSE MIX (3;B)	TON	\$60.62	7980	0	\$0.00	7867	\$476,897.54
FH21-02	26	2411.507	GRANULAR BACKFILL (LV)	C Y	\$10.00	100	0	\$0.00	50	\$500.00
FH21-02	27	2451.507	COARSE FILTER AGGREGATE (LV)	C Y	\$35.00	10	0	\$0.00	10	\$350.00
FH21-02	28	2502.602	6" PVC PIPE DRAIN CLEANOUT	EACH	\$411.24	3	0	\$0.00	3	\$1,233.72
FH21-02	29	2503.503	12" PVC PIPE SEWER	L F	\$53.96	10	0	\$0.00	10	\$539.60
FH21-02	30	2503.503	12" RC PIPE SEWER CLASS V	L F	\$43.71	80	0	\$0.00	91	\$3,977.61
FH21-02	31	2503.603	6" PERFORATED HDPE PIPE SEWER	L F	\$11.83	180	0	\$0.00	166	\$1,963.78
FH21-02	32	2503.603	6" HDPE PIPE SEWER	L F	\$44.63	10	0	\$0.00	4	\$178.52
FH21-02	33	2504.602	6"X6" TEE FITTING	EACH	\$524.23	2	0	\$0.00	1	\$524.23
FH21-02	34	2506.502	INSTALL CASTING	EACH	\$230.47	64	0	\$0.00	63	\$14,519.61
FH21-02	35	2506.503	CONSTRUCT CATCH BASIN	L F	\$572.94	13	0	\$0.00	13	\$7,448.22
FH21-02	36	2506.503	CONST DRAINAGE STRUCTURE DES 60-4020	L F	\$881.41	5	0	\$0.00	4	\$3,525.64
FH21-02	37	2506.516	MANHOLE CASTING R-1733	EACH	\$443.53	59	0	\$0.00	58	\$25,724.74
FH21-02	38	2506.516	MANHOLE CASTING R-3067-V	EACH	\$761.48	4	0	\$0.00	5	\$3,807.40
FH21-02	39	2506.602	ADJUST FRAME & RING CASTING	EACH	\$239.75	8	0	\$0.00	11	\$2,637.25
FH21-02	40	2506.602	CONNECT INTO EXISTING STORM SEWER	EACH	\$848.00	5	0	\$0.00	4	\$3,392.00
FH21-02	41	2506.602	CONSTRUCT 12" NYOPLAST DRAIN W/CASTING	EACH	\$1,642.15	1	0	\$0.00	1	\$1,642.15
FH21-02	42	2506.603	REHABILITATE MANHOLE OR CATCH BASIN (INTERIOR)	EACH	\$465.00	46	0	\$0.00	44	\$20,460.00
FH21-02	43	2521.518	4" CONCRETE WALK	S F	\$5.50	1300	0	\$0.00	1434	\$7,887.00
FH21-02	44	2521.518	6" CONCRETE WALK	S F	\$14.00	90	0	\$0.00	47	\$658.00



Contract Item Status										
Project	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
FH21-02	45	2531.503	CONCRETE CURB & GUTTER DESIGN B618	L F	\$25.75	2820	0	\$0.00	3990	\$102,742.50
FH21-02	46	2531.503	CONCRETE CURB & GUTTER DESIGN B618 (MOD)	L F	\$28.75	175	0	\$0.00	181	\$5,203.75
FH21-02	47	2531.503	CONCRETE CURB AND GUTTER DESIGN B618 (MACHINE LAID)	L F	\$17.25	1355	0	\$0.00	893	\$15,404.25
FH21-02	48	2531.503	CONCRETE CURB & GUTTER DESIGN B624	L F	\$26.25	150	0	\$0.00	554	\$14,542.50
FH21-02	49	2531.503	CONCRETE CURB & GUTTER DESIGN B624 (MACHINE LAID)	L F	\$26.49	220	0	\$0.00	0	\$0.00
FH21-02	50	2531.503	CONCRETE CURB & GUTTER DESIGN D418	L F	\$25.25	540	0	\$0.00	600	\$15,150.00
FH21-02	51	2531.504	6" CONCRETE DRIVEWAY PAVEMENT	S Y	\$61.65	360	0	\$0.00	16	\$986.40
FH21-02	52	2531.618	TRUNCATED DOMES	S F	\$60.00	16	0	\$0.00	8	\$480.00
FH21-02	53	2563.601	TRAFFIC CONTROL	LS	\$8,450.00	1	0	\$0.00	1	\$8,450.00
FH21-02	54	2573.501	EROSION CONTROL SUPERVISOR	LS	\$1,250.00	1	0	\$0.00	1	\$1,250.00
FH21-02	55	2573.502	STORM DRAIN INLET PROTECTION TYPE A	EACH	\$150.00	92	0	\$0.00	71	\$10,650.00
FH21-02	56	2573.503	SEDIMENT CONTROL LOG TYPE COMPOST	L F	\$5.00	100	0	\$0.00	0	\$0.00
FH21-02	57	2575.604	TURF ESTABLISHMENT WITH SEED AND BLANKET	S Y	\$2.67	1760	0	\$0.00	3025	\$8,076.75
FH21-02	58	2582.518	CROSSWALK MULTI COMP	S F	\$4.00	630	630	\$2,520.00	630	\$2,520.00
Base Bid Totals:								\$4,825.00		\$963,645.32

Project Category Totals			
Project	Category	Amount This Request	Amount To Date
FH21-02	BASE BID	\$4,825.00	\$963,645.32



Contract Change Item Status												
Project	CC	CC#	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
FH21-02	CO	1	61	2540.602	INSTALL TEMPORARY MAILBOXES	EACH	\$44.00	33	0	\$0.00	33	\$1,452.00
FH21-02	CO	2	62	2540.602	ADDITIONAL CHARGES FOR TEMPORARY MAILBOX INSTALLATION	EACH	\$11.00	33	0	\$0.00	33	\$363.00
FH21-02	BK	1	63	2360.509	TYPE SP 9.5 NON WEAR COURSE MIX (3;B)	TON	(\$374.74)	1	0	\$0.00	1	(\$374.74)
FH21-02	CO	3	64	2231.509	BITUMINOUS PATCHING MIXTURE LEVELING COURSE	TON	\$150.00	200	0	\$0.00	139.5	\$20,925.00
FH21-02	CO	4	65	2104.603	REMOVE AND REPLACE BITUMINOUS ENTRANCE	L S	\$5,863.82	1	0	\$0.00	1	\$5,863.82
Contract Change Totals:										\$0.00		\$28,229.08

Contract Total	\$991,874.40
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Contract Change Totals			
Number	Description	Amount This Request	Amount To Date
2	Additional Charges For Temporary Mailbox Installation	\$0.00	\$363.00
4	Remove and replace entrance to 1639 Larpenteur Ave. Cox Insurance	\$0.00	\$5,863.82
3	Apply bituminous leveling course on Albert St.	\$0.00	\$20,925.00
1	Deduction for the longitudinal waiver in the bituminous joint for Tatum St	\$0.00	(\$374.74)
1	Install temporary mailboxes	\$0.00	\$1,452.00

Material On Hand Additions					
Line	Item	Description	Date	Added	Comments

Material On Hand Balance						
Line	Item	Description	Date	Added	Used	Remaining



REQUEST FOR COUNCIL ACTION

Meeting Date	August 25, 2021
Agenda Item	Policy G2
Attachment	Resolution, Proposed Assessment Roll
Submitted By	Stephanie Smith, Asst. City Engineer

Item	Declare costs to be assessed and call for assessment hearing on the 2021 Pavement Management Project
Description	<p>It is the City’s policy to assess a portion of street improvement costs. Per city assessment policy and state statute, the City holds public hearings to consider assessments for street improvement projects. This year’s assessment proceeding is for the 2021 Pavement Management Project, which included improvements to the following streets:</p> <ul style="list-style-type: none"> • Tatum St, Larpenteur Ave to Roselawn Ave • Lindig St, Larpenteur Ave to Cul-de-sac • Fry St, Larpenteur Ave to Maple Knoll Dr • Saint Marys St, Larpenteur Ave to Maple Knoll Dr • West Snelling Dr, Hoyt Ave to Hollywood Ct alley • East Snelling Dr, Idaho Ave to dead end • Asbury St, Crawford Ave to Roselawn Ave • Arona St, Crawford Ave to Roselawn Ave • Simpson St, Crawford Ave to Roselawn Ave • Ruggles St, East Snelling Service Dr to Pascal St • Pascal St, Larpenteur Ave to Roselawn Ave • Crawford Ave, Simpson St to Pascal St • Albert St, Larpenteur Ave to Garden Ave <p>The next step in the assessment process is consideration of a resolution declaring costs to be assessed and setting a hearing date for the assessments. It is recommended that the assessment hearing be held at the regularly scheduled council meeting on September 22, 2021.</p> <p>The City follows the requirements of Chapter 429 of state statute for the assessment process. Once the assessment roll is adopted, the City allows for a 30-day pre-payment period. Following the pre-payment period, assessment rolls are certified to Ramsey County for collection. The City will have the rolls certified by mid- November in order to allow the County enough time to add the assessments to property taxes.</p> <p>The property owners can either pay the assessments in part or in full in October 2021 or have them added to their property taxes with an interest rate to be set by the City Council.</p>

The first installment of the assessment would be due in Spring 2022.

Budget Impact

Below is a Project Financing Summary detailing the projected actual project costs for this improvement. This project is being financed using the following funding sources:

- Assessments levied in accordance with the City’s assessment policy.
- Use of Municipal State Aid (MSA) and street infrastructure funds to pay the City’s portion of the project.
- Expenditure of utility fund dollars to pay for repairs needed to the existing utility system.

The following table shows the project costs and funding breakdown for the project:

	Total Cost	Assessments	Street	MSAS	Sanitary	Storm
Tatum/ Linding	\$ 251,370.72	\$ 119,006.20	\$ 66,182.26	\$ 66,182.26		
Fry/St Mary/ Northhome	\$ 599,740.85	\$ 220,010.67	\$ 189,865.09	\$ 189,865.09		
W Snelling	\$ 48,512.90	\$ 6,183.00	\$ 21,164.95	\$ 21,164.95		
E Snelling	\$ 52,057.43	\$ 7,102.75	\$ 22,477.34	\$ 22,477.34		
Sanitary	\$ 52,984.47				\$ 52,984.47	
Storm	\$ 86,395.46					\$86,395.46
Project Total	\$1,091,061.84	\$ 352,302.62	\$ 299,689.65	\$ 299,689.65	\$ 52,984.47	\$86,395.46

A portion of the costs for the project are proposed to be assessed. The following table compares the estimated assessment rates from the feasibility report to the assessment rates calculated based on the project costs. Project costs include construction costs and engineering costs.

Per-Foot Assessment Rate	Feasibility Report	Final Proposed
Tatum/Lindig		
Commercial/multi-unit	\$ 27.00	\$ 19.20
Residential	\$ 18.00	\$ 12.80
Fry/St Marys/Northhome		
Non-Profit	\$ 45.00	\$ 22.50
Commercial/multi-unit	\$ 27.00	\$ 13.50
Residential	\$ 18.00	\$ 9.00
East Snelling Dr		
Commercial/multi-unit	\$ 66.60	\$ 66.60
Residential	\$ 49.00	\$ 44.40
West Snelling Dr		
Non-Profit	\$ 30.00	\$ 27.00
Commercial/multi-unit	\$ 18.00	\$ 16.20
Residential	\$ 12.00	\$ 10.80

	The Finance Director recommends the interest rate be set at 2% above the true interest rate, which is 2% as has been standard practice on previous assessments. Therefore, the recommended interest rate for the 2021 PMP Special Assessments is 4%
Attachment	<ul style="list-style-type: none"> • Resolution 21-35 Ordering Assessment Hearing for 2021 Pavement Management Project (PMP) • Assessment Roll
Action(s) Requested	Approve Resolution declaring costs to be assessed and calling for assessment hearing on the 2021 Pavement Management Project on September 22, 2021.

**CITY OF FALCON HEIGHTS
COUNCIL RESOLUTION**

August 25, 2021

No. 21-35

**RESOLUTION ORDERING ASSESSMENT HEARING FOR
2021 PAVEMENT MANAGEMENT PROJECT**

WHEREAS, on October 28, 2020, the City Council of the City of Falcon Heights held a public hearing for the purposes of accepting public comment on the proposed improvements associated with the 2021 PMP Project on the following streets and at the same meeting adopted Resolution Ordering the Improvement for the 2021 PMP Project;

- Tatum St, Larpenteur Ave to Roselawn Ave
- Lindig St, Larpenteur Ave to Cul-de-sac
- Fry St, Larpenteur Ave to Maple Knoll Dr
- Saint Marys St, Larpenteur Ave to Maple Knoll Dr
- West Snelling Dr, Hoyt Ave to Hollywood Ct alley
- East Snelling Dr, Idaho Ave to dead end
- Asbury St, Crawford Ave to Roselawn Ave
- Arona St, Crawford Ave to Roselawn Ave
- Simpson St, Crawford Ave to Roselawn Ave
- Ruggles St, East Snelling Service Dr to Pascal St
- Pascal St, Larpenteur Ave to Roselawn Ave
- Crawford Ave, Simpson St to Pascal St
- Albert St, Larpenteur Ave to Garden Ave;

and

WHEREAS, contracts have been let and the contract price for such improvement is \$991,874.40, and the expenses incurred or to be incurred in the making of such improvement amount to \$49,292.73 so that the total cost of the improvement will be \$1,090,459.85; and

WHEREAS, the City Administrator, with the assistance of the City Engineer, has calculated the proper amount to be specifically assessed for such improvement against every assessable lot, piece or parcel of land within the district affected, without regard to cash valuation, as provided by law, and has filed a copy of such proposed assessment in his office for public inspection; and

WHEREAS, the clerk has notified the council that such proposed assessment has been completed and filed in his/her office for public inspection,

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

1. The portion of the cost of such improvements to be paid by the City is hereby declared to be \$599,379.29 and the portion of the cost to be assessed against benefited property owners is declared to be \$352,302.62

2. A hearing shall be held at 6:00 p.m. on the 22nd day of September, 2021 in the city hall located at 2077 Larpenteur Ave West to pass upon such proposed assessment. All persons owning property affected by such improvement will be given an opportunity to be heard with reference to such assessment.

3. The City Administrator is hereby directed to cause a notice of the hearing on the proposed assessment to be published once in the official newspaper at least two weeks prior to the hearing, and he shall state in the notice the total cost of the improvement. He shall also cause mailed notice to be given to the owner of each parcel described in the assessment roll not less than two weeks prior to the hearing.

4. The owner of any property so assessed may, at any time prior to certification of the assessment to the county auditor, pay the whole of the assessment on such property, with interest accrued to the date of payment, to the City Administrator, except that no interest shall be charged if the entire assessment is paid within 30 days from the adoption of the assessment. An owner may at any time thereafter, pay to the County Auditor the entire amount of the assessment remaining unpaid, with interest accrued to December 31 of the year in which such payment is made. Such payment must be made before November 15 or interest will be charged through December 31 of the succeeding year.

The motion for the adoption of the foregoing resolution was duly seconded by Councilmember upon a vote being taken thereon,

the following voted in favor thereof:

and

and the following voted against the same:

WHEREUPON said resolution was declared duly passed and adopted.

Moved by:

Approved by: _____

Randall C. Gustafson
Mayor

GUSTAFSON ___ In Favor
 MIAZGA
 ANDREWS ___ Against
 LEEHY
 WEHYEE

Attested by: _____

Sack Thongvanh
City Administrator

21-02 FH PMP: Proposed Assessment Roll - Tatum

ParcelID	SiteAddress	SiteCityStateZIP	Frontage (ft)	Assessed Footage (ft)	Type	Assessment Rate	Assessment Cost
162923340053	0 TATUM ST	FALCON HEIGHTS MN 55113	80	80	SFR	\$12.80	\$1,024.00
162923340057	1707 TATUM ST	FALCON HEIGHTS MN 55113-5527	150	150	COM	\$19.20	\$2,880.00
162923340052	1712 TATUM ST	FALCON HEIGHTS MN 55113-5526	85	85	SFR	\$12.80	\$1,088.00
162923340058	1715 TATUM ST	FALCON HEIGHTS MN 55113-5525	84	84	SFR	\$12.80	\$1,075.20
162923340051	1720 TATUM ST	FALCON HEIGHTS MN 55113-5526	75	75	SFR	\$12.80	\$960.00
162923340059	1725 TATUM ST	FALCON HEIGHTS MN 55113-5525	75	75	SFR	\$12.80	\$960.00
162923340050	1728 TATUM ST	FALCON HEIGHTS MN 55113-5526	75	75	SFR	\$12.80	\$960.00
162923340060	1733 TATUM ST	FALCON HEIGHTS MN 55113-5525	75	75	SFR	\$12.80	\$960.00
162923340049	1736 TATUM ST	FALCON HEIGHTS MN 55113-5526	75	75	SFR	\$12.80	\$960.00
162923340061	1739 TATUM ST	FALCON HEIGHTS MN 55113-5525	75	75	SFR	\$12.80	\$960.00
162923340097	1742 TATUM ST	FALCON HEIGHTS MN 55113-5526	81	81	SFR	\$12.80	\$1,036.80
162923340062	1745 TATUM ST	FALCON HEIGHTS MN 55113-5525	75	75	SFR	\$12.80	\$960.00
162923340096	1748 TATUM ST	FALCON HEIGHTS MN 55113-5526	81	81	SFR	\$12.80	\$1,036.80
162923340063	1751 TATUM ST	FALCON HEIGHTS MN 55113-5525	75	75	SFR	\$12.80	\$960.00
162923340046	1754 TATUM ST	FALCON HEIGHTS MN 55113-5526	75	75	SFR	\$12.80	\$960.00
162923340064	1755 TATUM ST	FALCON HEIGHTS MN 55113-5525	75	75	SFR	\$12.80	\$960.00
162923340045	1760 TATUM ST	FALCON HEIGHTS MN 55113-5526	75	75	SFR	\$12.80	\$960.00
162923340065	1765 TATUM ST	FALCON HEIGHTS MN 55113-5525	75	75	SFR	\$12.80	\$960.00
162923340044	1768 TATUM ST	FALCON HEIGHTS MN 55113-5526	75	75	SFR	\$12.80	\$960.00
162923340066	1775 TATUM ST	FALCON HEIGHTS MN 55113-5525	75	75	SFR	\$12.80	\$960.00
162923340043	1776 TATUM ST	FALCON HEIGHTS MN 55113-5526	90	90	SFR	\$12.80	\$1,152.00
162923340067	1779 TATUM ST	FALCON HEIGHTS MN 55113-5525	75	75	SFR	\$12.80	\$960.00
162923340068	1781 TATUM ST	FALCON HEIGHTS MN 55113-5525	75	75	SFR	\$12.80	\$960.00
162923340042	1786 TATUM ST	FALCON HEIGHTS MN 55113-5526	135	135	SFR	\$12.80	\$1,728.00
162923340069	1791 TATUM ST	FALCON HEIGHTS MN 55113-5525	75	75	SFR	\$12.80	\$960.00
162923340041	1794 TATUM ST	FALCON HEIGHTS MN 55113-5526	105	105	SFR	\$12.80	\$1,344.00
162923340070	1795 TATUM ST	FALCON HEIGHTS MN 55113-5525	75	75	SFR	\$12.80	\$960.00
162923310027	1804 TATUM ST	FALCON HEIGHTS MN 55113-5516	75	75	SFR	\$12.80	\$960.00
162923310060	1805 TATUM ST	FALCON HEIGHTS MN 55113-5534	75	75	SFR	\$12.80	\$960.00
162923310028	1808 TATUM ST	FALCON HEIGHTS MN 55113-5516	75	75	SFR	\$12.80	\$960.00
162923310059	1811 TATUM ST	FALCON HEIGHTS MN 55113-5513	75	75	SFR	\$12.80	\$960.00
162923310058	1815 TATUM ST	FALCON HEIGHTS MN 55113-5513	75	75	SFR	\$12.80	\$960.00
162923310029	1816 TATUM ST	FALCON HEIGHTS MN 55113-5516	75	75	SFR	\$12.80	\$960.00
162923310057	1823 TATUM ST	FALCON HEIGHTS MN 55113-5513	75	75	SFR	\$12.80	\$960.00
162923310030	1824 TATUM ST	FALCON HEIGHTS MN 55113-5516	75	75	SFR	\$12.80	\$960.00
162923310031	1830 TATUM ST	FALCON HEIGHTS MN 55113-5516	75	75	SFR	\$12.80	\$960.00
162923310056	1831 TATUM ST	FALCON HEIGHTS MN 55113-5513	75	75	SFR	\$12.80	\$960.00
162923310055	1837 TATUM ST	FALCON HEIGHTS MN 55113-5513	75	75	SFR	\$12.80	\$960.00
162923310032	1838 TATUM ST	FALCON HEIGHTS MN 55113-5516	75	75	SFR	\$12.80	\$960.00
162923310033	1842 TATUM ST	FALCON HEIGHTS MN 55113-5516	75	75	SFR	\$12.80	\$960.00
162923310034	1844 TATUM ST	FALCON HEIGHTS MN 55113-5516	75	75	SFR	\$12.80	\$960.00
162923310054	1849 TATUM ST	FALCON HEIGHTS MN 55113-5513	75	75	SFR	\$12.80	\$960.00
162923310053	1853 TATUM ST	FALCON HEIGHTS MN 55113-5513	75	75	SFR	\$12.80	\$960.00
162923310035	1854 TATUM ST	FALCON HEIGHTS MN 55113-5516	75	75	SFR	\$12.80	\$960.00
162923310052	1857 TATUM ST	FALCON HEIGHTS MN 55113-5513	75	75	SFR	\$12.80	\$960.00
162923310036	1860 TATUM ST	FALCON HEIGHTS MN 55113-5516	75	75	SFR	\$12.80	\$960.00
162923310103	1870 TATUM ST	FALCON HEIGHTS MN 55113-5516	75	75	SFR	\$12.80	\$960.00
162923310051	1871 TATUM ST	FALCON HEIGHTS MN 55113-5513	75	75	SFR	\$12.80	\$960.00
162923310050	1875 TATUM ST	FALCON HEIGHTS MN 55113-5513	75	75	SFR	\$12.80	\$960.00
162923310049	1879 TATUM ST	FALCON HEIGHTS MN 55113-5513	75	75	SFR	\$12.80	\$960.00
162923310038	1880 TATUM ST	FALCON HEIGHTS MN 55113-5516	75	75	SFR	\$12.80	\$960.00
162923310048	1885 TATUM ST	FALCON HEIGHTS MN 55113-5513	75	75	SFR	\$12.80	\$960.00
162923310043	1888 ROSELAWN AVE W	FALCON HEIGHTS MN 55113-5518	84	0	SFR	\$12.80	\$0.00
162923310039	1890 TATUM ST	FALCON HEIGHTS MN 55113-5516	75	75	SFR	\$12.80	\$960.00
162923310047	1891 TATUM ST	FALCON HEIGHTS MN 55113-5513	75	75	SFR	\$12.80	\$960.00
162923310097	1892 TATUM ST	FALCON HEIGHTS MN 55113-5516	75	75	SFR	\$12.80	\$960.00
162923340055	1899 LARPENTEUR AVE W	FALCON HEIGHTS MN 55113-5533	160	160	SFR	\$12.80	\$2,048.00
162923310041	1900 TATUM ST	FALCON HEIGHTS MN 55113-5516	75	75	SFR	\$12.80	\$960.00
162923310046	1903 TATUM ST	FALCON HEIGHTS MN 55113-5513	75	75	SFR	\$12.80	\$960.00
162923340056	1905 LARPENTEUR AVE W	FALCON HEIGHTS MN 55113-5512	133	133	SFR	\$12.80	\$1,702.40
162923310045	1905 TATUM ST	FALCON HEIGHTS MN 55113-5513	75	75	SFR	\$12.80	\$960.00
162923310042	1906 TATUM ST	FALCON HEIGHTS MN 55113-5516	75	75	SFR	\$12.80	\$960.00
162923310044	1920 ROSELAWN AVE W	FALCON HEIGHTS MN 55113-5520	84	0	SFR	\$12.80	\$0.00

21-02 FH PMP: Proposed Assessment Roll - Lindig

ParcelID	SiteAddress	SiteCityStateZIP	Frontage (ft)	Assessed Footage (ft)	Type	Assessment Rate	Assessment Cost
162923340040	0 LINDIG ST	FALCON HEIGHTS MN 55113	82	0	SFR	\$18.00	\$0.00
162923310025	0 TATUM ST	FALCON HEIGHTS MN 55113	40	40	SFR	\$18.00	\$720.00
162923340028	1707 LINDIG ST	FALCON HEIGHTS MN 55113-5514	160	160	COM	\$27.00	\$4,320.00
162923340023	1708 LINDIG ST	FALCON HEIGHTS MN 55113-5529	88	88	SFR	\$18.00	\$1,584.00
162923340024	1710 LINDIG ST	FALCON HEIGHTS MN 55113-5529	88	88	SFR	\$18.00	\$1,584.00
162923340029	1711 LINDIG ST	FALCON HEIGHTS MN 55113-5505	82	82	SFR	\$18.00	\$1,476.00
162923340030	1715 LINDIG ST	FALCON HEIGHTS MN 55113-5505	82	82	SFR	\$18.00	\$1,476.00
162923340025	1718 LINDIG ST	FALCON HEIGHTS MN 55113-5529	88	88	SFR	\$18.00	\$1,584.00
162923340031	1727 LINDIG ST	FALCON HEIGHTS MN 55113-5505	76	76	SFR	\$18.00	\$1,368.00
162923340013	1728 LINDIG ST	FALCON HEIGHTS MN 55113-5529	95	95	SFR	\$18.00	\$1,710.00
162923340012	1739 FAIRVIEW AVE N	FALCON HEIGHTS MN 55113-5503	95	95	SFR	\$18.00	\$1,710.00
162923340032	1741 LINDIG ST	FALCON HEIGHTS MN 55113-5505	78	78	SFR	\$18.00	\$1,404.00
162923340033	1745 LINDIG ST	FALCON HEIGHTS MN 55113-5505	81	81	SFR	\$18.00	\$1,458.00
162923340082	1750 LINDIG ST	FALCON HEIGHTS MN 55113-5529	95	95	SFR	\$18.00	\$1,710.00
162923340034	1753 LINDIG ST	FALCON HEIGHTS MN 55113-5505	81	81	SFR	\$18.00	\$1,458.00
162923340035	1759 LINDIG ST	FALCON HEIGHTS MN 55113-5505	81	81	SFR	\$18.00	\$1,458.00
162923340006	1763 FAIRVIEW AVE N	FALCON HEIGHTS MN 55113-5503	95	95	SFR	\$18.00	\$1,710.00
162923340095	1764 LINDIG ST	FALCON HEIGHTS MN 55113-5529	190	190	SFR	\$18.00	\$3,420.00
162923340036	1765 LINDIG ST	FALCON HEIGHTS MN 55113-5505	81	81	SFR	\$18.00	\$1,458.00
162923340037	1771 LINDIG ST	FALCON HEIGHTS MN 55113-5505	81	81	SFR	\$18.00	\$1,458.00
162923340038	1777 LINDIG ST	FALCON HEIGHTS MN 55113-5505	81	81	SFR	\$18.00	\$1,458.00
162923340004	1782 LINDIG ST	FALCON HEIGHTS MN 55113-5529	95	95	SFR	\$18.00	\$1,710.00
162923340039	1783 LINDIG ST	FALCON HEIGHTS MN 55113-5505	81	81	SFR	\$18.00	\$1,458.00
162923340092	1788 LINDIG ST	FALCON HEIGHTS MN 55113-5529	95	95	SFR	\$18.00	\$1,710.00
162923310094	1799 LINDIG ST	FALCON HEIGHTS MN 55113-5505	75	75	SFR	\$18.00	\$1,350.00
162923310102	1804 LINDIG ST	FALCON HEIGHTS MN 55113-5538	178	178	SFR	\$18.00	\$3,204.00
162923310093	1805 LINDIG ST	FALCON HEIGHTS MN 55113-5537	75	75	SFR	\$18.00	\$1,350.00
162923340022	1871 LARPEUR AVE W	FALCON HEIGHTS MN 55113-5507	215	215	COM	\$27.00	\$5,805.00
162923340026	1875 LARPEUR AVE W	FALCON HEIGHTS MN 55113-5533	140	140	COM	\$27.00	\$3,780.00

21-02 FH PMP: Proposed Assessment Roll - Fry

ParcelID	SiteAddress	SiteCityStateZIP	Frontage (ft)	Assessed Footage (ft)	Type	Assessment Rate	Assessment Cost
162923440047	1639 LARPEUR AVE W	FALCON HEIGHTS MN 55113-5703	175	175	COM	\$13.50	\$2,362.50
162923440033	1660 MAPLE KNOLL DR	FALCON HEIGHTS MN 55113-5716	90	90	SFR	\$9.00	\$810.00
162923440022	1687 FRY ST	FALCON HEIGHTS MN 55113-5759	307	307	COM	\$13.50	\$4,144.50
162923440024	1700 FRY ST	FALCON HEIGHTS MN 55113-5710	79	79	SFR	\$9.00	\$711.00
162923440025	1710 FRY ST	FALCON HEIGHTS MN 55113-5710	79	79	SFR	\$9.00	\$711.00
162923440021	1717 FRY ST	FALCON HEIGHTS MN 55113-5762	108	108	COM	\$13.50	\$1,458.00
162923440026	1718 FRY ST	FALCON HEIGHTS MN 55113-5710	79	79	SFR	\$9.00	\$711.00
162923440020	1725 FRY ST	FALCON HEIGHTS MN 55113-5711	70	70	SFR	\$9.00	\$630.00
162923440027	1726 FRY ST	FALCON HEIGHTS MN 55113-5710	102	102	SFR	\$9.00	\$918.00
162923440019	1731 FRY ST	FALCON HEIGHTS MN 55113-5711	70	70	SFR	\$9.00	\$630.00
162923440018	1735 FRY ST	FALCON HEIGHTS MN 55113-5711	70	70	SFR	\$9.00	\$630.00
162923440028	1736 FRY ST	FALCON HEIGHTS MN 55113-5710	102	102	SFR	\$9.00	\$918.00
162923440017	1737 FRY ST	FALCON HEIGHTS MN 55113-5711	70	70	SFR	\$9.00	\$630.00
162923440016	1739 FRY ST	FALCON HEIGHTS MN 55113-5711	70	70	SFR	\$9.00	\$630.00
162923440029	1746 FRY ST	FALCON HEIGHTS MN 55113-5710	102	102	SFR	\$9.00	\$918.00
162923440030	1756 FRY ST	FALCON HEIGHTS MN 55113-5710	102	102	SFR	\$9.00	\$918.00
162923440015	1757 FRY ST	FALCON HEIGHTS MN 55113-5711	70	70	SFR	\$9.00	\$630.00
162923440031	1766 FRY ST	FALCON HEIGHTS MN 55113-5710	102	102	SFR	\$9.00	\$918.00
162923440014	1767 FRY ST	FALCON HEIGHTS MN 55113-5711	70	70	SFR	\$9.00	\$630.00
162923440013	1771 FRY ST	FALCON HEIGHTS MN 55113-5711	70	70	SFR	\$9.00	\$630.00
162923440032	1776 FRY ST	FALCON HEIGHTS MN 55113-5710	126	126	SFR	\$9.00	\$1,134.00
162923440012	1777 FRY ST	FALCON HEIGHTS MN 55113-5711	70	70	SFR	\$9.00	\$630.00
162923440076	1783 FRY ST	FALCON HEIGHTS MN 55113-5711	101	101	SFR	\$9.00	\$909.00
162923440075	1795 FRY ST	FALCON HEIGHTS MN 55113-5711	16	16	SFR	\$9.00	\$144.00

21-02 FH PMP: Proposed Assessment Roll - Saint Marys

ParcelID	SiteAddress	SiteCityStateZIP	Frontage (ft)	Assessed Footage (ft)	Type	Assessment Rate	Assessment Cost
162923440035	0 ST MARYS ST	FALCON HEIGHTS MN 55113	25	25	SFR	\$9.00	\$225.00
162923440074	1611 LARPEUR AVE W	FALCON HEIGHTS MN 55113-5702	144	144	Com	\$13.50	\$1,944.00
162923440005	1628 MAPLE KNOLL DR	FALCON HEIGHTS MN 55113-5733	106	106	SFR	\$9.00	\$954.00
162923440047	1639 LARPEUR AVE W	FALCON HEIGHTS MN 55113-5703	174	174	com	\$13.50	\$2,349.00
162923440034	1642 MAPLE KNOLL DR	FALCON HEIGHTS MN 55113-5716	106	106	SFR	\$9.00	\$954.00
162923440050	1700 ST MARYS ST	FALCON HEIGHTS MN 55113-5721	97	97	SFR	\$9.00	\$873.00
162923440073	1701 SNELLING AVE N	FALCON HEIGHTS MN 55113-5725	30	30	Com	\$13.50	\$405.00
162923440046	1703 ST MARYS ST	FALCON HEIGHTS MN 55113-5722	79	79	SFR	\$9.00	\$711.00
162923440051	1710 ST MARYS ST	FALCON HEIGHTS MN 55113-5721	97	97	SFR	\$9.00	\$873.00
162923440045	1711 ST MARYS ST	FALCON HEIGHTS MN 55113-5722	79	79	SFR	\$9.00	\$711.00
162923440044	1713 ST MARYS ST	FALCON HEIGHTS MN 55113-5722	79	79	SFR	\$9.00	\$711.00
162923440052	1720 ST MARYS ST	FALCON HEIGHTS MN 55113-5721	97	97	SFR	\$9.00	\$873.00
162923440043	1725 ST MARYS ST	FALCON HEIGHTS MN 55113-5722	102	102	SFR	\$9.00	\$918.00
162923440053	1728 ST MARYS ST	FALCON HEIGHTS MN 55113-5721	97	97	SFR	\$9.00	\$873.00
162923440054	1734 ST MARYS ST	FALCON HEIGHTS MN 55113-5721	97	97	SFR	\$9.00	\$873.00
162923440042	1735 ST MARYS ST	FALCON HEIGHTS MN 55113-5722	102	102	SFR	\$9.00	\$918.00
162923440041	1745 ST MARYS ST	FALCON HEIGHTS MN 55113-5722	102	102	SFR	\$9.00	\$918.00
162923440055	1746 ST MARYS ST	FALCON HEIGHTS MN 55113-5721	97	97	SFR	\$9.00	\$873.00
162923440072	1755 ST MARYS ST	FALCON HEIGHTS MN 55113-5722	102	102	SFR	\$9.00	\$918.00
162923440056	1756 ST MARYS ST	FALCON HEIGHTS MN 55113-5721	97	97	SFR	\$9.00	\$873.00
162923440037	1765 ST MARYS ST	FALCON HEIGHTS MN 55113-5722	102	102	SFR	\$9.00	\$918.00
162923440057	1766 ST MARYS ST	FALCON HEIGHTS MN 55113-5721	97	97	SFR	\$9.00	\$873.00
162923440036	1775 ST MARYS ST	FALCON HEIGHTS MN 55113-5722	101	101	SFR	\$9.00	\$909.00
162923440035	1 ST MARYS ST	FALCON HEIGHTS MN 55114	98.37944664	98.37944664	SFR	\$9.00	\$885.42

21-02 FH PMP: Proposed Assessment Roll - Snelling Dr W

ParcelID	SiteAddress	SiteCityStateZIP	Frontage (ft)	Assessed Footage (ft)	Type	Assessment Rate	Assessment Cost
212923110021	1582 HOLLYWOOD CT	FALCON HEIGHTS MN 55108-2130	125	125	SFR	\$10.80	\$1,350.00
212923110031	0 SNELLING AVE N	FALCON HEIGHTS MN 55108	630	129	NP	\$27.00	\$3,483.00
212923110004	1583 HOLLYWOOD CT	FALCON HEIGHTS MN 55108-2130	125	125	SFR	\$10.80	\$1,350.00

21-02 FH PMP: Proposed Assessment Roll - Snelling Dr E

ParcelID	SiteAddress	SiteCityStateZIP	Frontage (ft)	Assessed Footage (ft)	Type	Assessment Rate	Assessment Cost
222923220148	1550 LARPEUR AVE W	FALCON HEIGHTS MN 55113-6363	0	0	COM	\$66.60	\$0.00
222923220057	1634 SNELLING AVE N	FALCON HEIGHTS MN 55108-2136	80	80	COM	\$66.60	\$3,529.32
222923220058	1642 SNELLING AVE N	FALCON HEIGHTS MN 55108-2137	81	81	COM	\$66.60	\$3,573.43
222923220056	1561 IDAHO AVE W	FALCON HEIGHTS MN 55108-2120	60	0	COM	\$66.60	\$0.00

21-02 FH PMP: Proposed Assessment Roll - Ruggles

ParcelID	SiteAddress	SiteCityStateZIP	Frontage (ft)	Assessed Footage (ft)	Type	Assessment Rate	Assessment Cost
152923320058	1860 SNELLING AVE N	FALCON HEIGHTS MN 55108	79	0	SFR	\$9.00	\$0.00
152923320048	1861 ASBURY ST	FALCON HEIGHTS MN 55113-6142	79	0	SFR	\$9.00	\$0.00
152923320097	1864 ARONA ST	FALCON HEIGHTS MN 55113-6137	134	134	SFR	\$9.00	\$1,206.00
152923320077	1864 ASBURY ST	FALCON HEIGHTS MN 55113-6141	134	134	SFR	\$9.00	\$1,206.00
152923320117	1864 SIMPSON ST	FALCON HEIGHTS MN 55113-6143	134	134	SFR	\$9.00	\$1,206.00
152923320059	1865 ARONA ST	FALCON HEIGHTS MN 55113-6138	134	134	SFR	\$9.00	\$1,206.00
152923320098	1865 PASCAL ST N	FALCON HEIGHTS MN 55113-6150	134	134	SFR	\$9.00	\$1,206.00
152923320078	1865 SIMPSON ST	FALCON HEIGHTS MN 55113-6144	134	134	SFR	\$9.00	\$1,206.00
152923320034	1867 ARONA ST	FALCON HEIGHTS MN 55113-6139	134	134	SFR	\$9.00	\$1,206.00
152923320020	1867 SIMPSON ST	FALCON HEIGHTS MN 55113-6145	134	134	SFR	\$9.00	\$1,206.00
152923320021	1868 ARONA ST	FALCON HEIGHTS MN 55113-6140	134	134	SFR	\$9.00	\$1,206.00
152923320008	1868 SIMPSON ST	FALCON HEIGHTS MN 55113-6146	134	134	SFR	\$9.00	\$1,206.00
152923320044	1870 SNELLING AVE N	FALCON HEIGHTS MN 55108	79	0	SFR	\$9.00	\$0.00
152923320007	1871 PASCAL ST N	FALCON HEIGHTS MN 55113-6151	134	134	SFR	\$9.00	\$1,206.00
152923320035	1872 ASBURY ST	FALCON HEIGHTS MN 55113-6148	134	134	SFR	\$9.00	\$1,206.00
152923320043	1877 ASBURY ST	FALCON HEIGHTS MN 55113-6147	79	0	SFR	\$9.00	\$0.00

21-02 FH PMP: Proposed Assessment Roll - Crawford

ParcelID	SiteAddress	SiteCityStateZIP	Frontage (ft)	Assessed Footage (ft)	Type	Assessment Rate	Assessment Cost
152923330123	1462 CRAWFORD AVE	FALCON HEIGHTS MN 55113-6251	56	0	SFR	\$9.00	\$0.00
152923330122	1468 CRAWFORD AVE	FALCON HEIGHTS MN 55113-6251	54	54	SFR	\$9.00	\$486.00
152923330124	1474 CRAWFORD AVE	FALCON HEIGHTS MN 55113-6251	54	54	SFR	\$9.00	\$486.00
152923330120	1478 CRAWFORD AVE	FALCON HEIGHTS MN 55113-6251	54	54	SFR	\$9.00	\$486.00
152923330121	1484 CRAWFORD AVE	FALCON HEIGHTS MN 55113-6251	54	54	SFR	\$9.00	\$486.00
152923330015	1488 CRAWFORD AVE	FALCON HEIGHTS MN 55113-6251	54	54	SFR	\$9.00	\$486.00
152923330016	1717 PASCAL ST N	FALCON HEIGHTS MN 55113-6260	134	134	SFR	\$9.00	\$1,206.00
152923330125	1718 SIMPSON ST	FALCON HEIGHTS MN 55113-6261	134	134	SFR	\$9.00	\$1,206.00

21-02 FH PMP: Proposed Assessment Roll - Asbury

ParcelID	SiteAddress	SiteCityStateZIP	Frontage (ft)	Assessed Footage (ft)	Type	Assessment Rate	Assessment Cost
152923330074	1539 CRAWFORD AVE	FALCON HEIGHTS MN 55113-6255	54	0	SFR	\$9.00	\$0.00
152923330098	1717 ASBURY ST	FALCON HEIGHTS MN 55113-6249	95	95	SFR	\$9.00	\$855.00
152923330075	1724 ASBURY ST	FALCON HEIGHTS MN 55113-6250	56	56	SFR	\$9.00	\$504.00
152923330097	1725 ASBURY ST	FALCON HEIGHTS MN 55113-6249	105	105	SFR	\$9.00	\$945.00
152923330076	1728 ASBURY ST	FALCON HEIGHTS MN 55113-6250	56	56	SFR	\$9.00	\$504.00
152923330077	1732 ASBURY ST	FALCON HEIGHTS MN 55113-6250	56	56	SFR	\$9.00	\$504.00
152923330096	1735 ASBURY ST	FALCON HEIGHTS MN 55113-6249	105	105	SFR	\$9.00	\$945.00
152923330078	1738 ASBURY ST	FALCON HEIGHTS MN 55113-6250	52	52	SFR	\$9.00	\$468.00
152923330079	1744 ASBURY ST	FALCON HEIGHTS MN 55113-6250	60	60	SFR	\$9.00	\$540.00
152923330080	1750 ASBURY ST	FALCON HEIGHTS MN 55113-6250	60	60	SFR	\$9.00	\$540.00
152923330095	1751 ASBURY ST	FALCON HEIGHTS MN 55113-6249	96	96	SFR	\$9.00	\$864.00
152923330081	1758 ASBURY ST	FALCON HEIGHTS MN 55113-6250	60	60	SFR	\$9.00	\$540.00
152923330094	1761 ASBURY ST	FALCON HEIGHTS MN 55113-6249	96	96	SFR	\$9.00	\$864.00
152923330082	1764 ASBURY ST	FALCON HEIGHTS MN 55113-6250	60	60	SFR	\$9.00	\$540.00
152923330083	1770 ASBURY ST	FALCON HEIGHTS MN 55113-6250	60	60	SFR	\$9.00	\$540.00
152923330093	1771 ASBURY ST	FALCON HEIGHTS MN 55113-6249	96	96	SFR	\$9.00	\$864.00
152923330092	1775 ASBURY ST	FALCON HEIGHTS MN 55113-6249	96	96	SFR	\$9.00	\$864.00
152923330084	1776 ASBURY ST	FALCON HEIGHTS MN 55113-6250	60	60	SFR	\$9.00	\$540.00
152923330085	1784 ASBURY ST	FALCON HEIGHTS MN 55113-6250	60	60	SFR	\$9.00	\$540.00
152923330091	1789 ASBURY ST	FALCON HEIGHTS MN 55113-6249	65	65	SFR	\$9.00	\$585.00
152923330086	1790 ASBURY ST	FALCON HEIGHTS MN 55113-6250	60	60	SFR	\$9.00	\$540.00
152923330087	1794 ASBURY ST	FALCON HEIGHTS MN 55113-6250	60	60	SFR	\$9.00	\$540.00
152923330089	1801 ASBURY ST	FALCON HEIGHTS MN 55113-6249	117	117	SFR	\$9.00	\$1,053.00
152923330088	1802 ASBURY ST	FALCON HEIGHTS MN 55113-6250	63	0	SFR	\$9.00	\$0.00
152923320069	1808 ASBURY ST	FALCON HEIGHTS MN 55113-6141	58	0	SFR	\$9.00	\$0.00
152923320053	1809 ASBURY ST	FALCON HEIGHTS MN 55113-6142	102	102	SFR	\$9.00	\$918.00
152923320070	1816 ASBURY ST	FALCON HEIGHTS MN 55113-6141	60	60	SFR	\$9.00	\$540.00
152923320052	1821 ASBURY ST	FALCON HEIGHTS MN 55113-6142	95	95	SFR	\$9.00	\$855.00
152923320071	1824 ASBURY ST	FALCON HEIGHTS MN 55113-6141	60	60	SFR	\$9.00	\$540.00
152923320072	1830 ASBURY ST	FALCON HEIGHTS MN 55113-6141	60	60	SFR	\$9.00	\$540.00
152923320051	1831 ASBURY ST	FALCON HEIGHTS MN 55113-6142	112	112	SFR	\$9.00	\$1,008.00
152923320073	1834 ASBURY ST	FALCON HEIGHTS MN 55113-6141	60	60	SFR	\$9.00	\$540.00
152923320074	1840 ASBURY ST	FALCON HEIGHTS MN 55113-6141	60	60	SFR	\$9.00	\$540.00
152923320050	1841 ASBURY ST	FALCON HEIGHTS MN 55113-6142	103	103	SFR	\$9.00	\$927.00
152923320075	1846 ASBURY ST	FALCON HEIGHTS MN 55113-6141	60	60	SFR	\$9.00	\$540.00
152923320049	1851 ASBURY ST	FALCON HEIGHTS MN 55113-6142	101	101	SFR	\$9.00	\$909.00
152923320076	1856 ASBURY ST	FALCON HEIGHTS MN 55113-6141	90	90	SFR	\$9.00	\$810.00
152923320048	1861 ASBURY ST	FALCON HEIGHTS MN 55113-6142	95	95	SFR	\$9.00	\$855.00
152923320077	1864 ASBURY ST	FALCON HEIGHTS MN 55113-6141	90	0	SFR	\$9.00	\$0.00
152923320035	1872 ASBURY ST	FALCON HEIGHTS MN 55113-6148	74	0	SFR	\$9.00	\$0.00
152923320036	1876 ASBURY ST	FALCON HEIGHTS MN 55113-6148	74	74	SFR	\$9.00	\$666.00
152923320043	1877 ASBURY ST	FALCON HEIGHTS MN 55113-6147	149	149	SFR	\$9.00	\$1,341.00
152923320037	1880 ASBURY ST	FALCON HEIGHTS MN 55113-6148	74	74	SFR	\$9.00	\$666.00
152923320042	1885 ASBURY ST	FALCON HEIGHTS MN 55113-6147	149	149	SFR	\$9.00	\$1,341.00
152923320038	1892 ASBURY ST	FALCON HEIGHTS MN 55113-6148	112	112	SFR	\$9.00	\$1,008.00
152923320039	1900 ASBURY ST	FALCON HEIGHTS MN 55113-6148	111	111	SFR	\$9.00	\$999.00
152923320046	1900 SNELLING AVE N	FALCON HEIGHTS MN 55108	149	149	SFR	\$9.00	\$1,341.00
152923320040	1910 ASBURY ST	FALCON HEIGHTS MN 55113-6148	148	148	SFR	\$9.00	\$1,332.00
152923320041	1911 ASBURY ST	FALCON HEIGHTS MN 55113-6147	149	149	SFR	\$9.00	\$1,341.00

21-02 FH PMP: Proposed Assessment Roll - Arona

ParcelID	SiteAddress	SiteCityStateZIP	Frontage (ft)	Assessed Footage (ft)	Type	Assessment Rate	Assessment Cost
152923330073	1715 ARONA ST	FALCON HEIGHTS MN 55113-6247	54	0	SFR	\$9.00	\$0.00
152923330046	1718 ARONA ST	FALCON HEIGHTS MN 55113-6248	54	0	SFR	\$9.00	\$0.00
152923330047	1724 ARONA ST	FALCON HEIGHTS MN 55113-6248	54	54	SFR	\$9.00	\$486.00
152923330072	1725 ARONA ST	FALCON HEIGHTS MN 55113-6247	54	54	SFR	\$9.00	\$486.00
152923330071	1729 ARONA ST	FALCON HEIGHTS MN 55113-6247	54	54	SFR	\$9.00	\$486.00
152923330048	1730 ARONA ST	FALCON HEIGHTS MN 55113-6248	81	81	SFR	\$9.00	\$729.00
152923330070	1731 ARONA ST	FALCON HEIGHTS MN 55113-6247	54	54	SFR	\$9.00	\$486.00
152923330049	1740 ARONA ST	FALCON HEIGHTS MN 55113-6248	81	81	SFR	\$9.00	\$729.00
152923330069	1741 ARONA ST	FALCON HEIGHTS MN 55113-6247	54	54	SFR	\$9.00	\$486.00
152923330050	1744 ARONA ST	FALCON HEIGHTS MN 55113-6248	60	60	SFR	\$9.00	\$540.00
152923330068	1745 ARONA ST	FALCON HEIGHTS MN 55113-6247	60	60	SFR	\$9.00	\$540.00
152923330051	1754 ARONA ST	FALCON HEIGHTS MN 55113-6248	60	60	SFR	\$9.00	\$540.00
152923330067	1755 ARONA ST	FALCON HEIGHTS MN 55113-6247	60	60	SFR	\$9.00	\$540.00
152923330052	1758 ARONA ST	FALCON HEIGHTS MN 55113-6248	60	60	SFR	\$9.00	\$540.00
152923330066	1759 ARONA ST	FALCON HEIGHTS MN 55113-6247	58	58	SFR	\$9.00	\$522.00
152923330053	1764 ARONA ST	FALCON HEIGHTS MN 55113-6248	60	60	SFR	\$9.00	\$540.00
152923330065	1765 ARONA ST	FALCON HEIGHTS MN 55113-6247	62	62	SFR	\$9.00	\$558.00
152923330054	1770 ARONA ST	FALCON HEIGHTS MN 55113-6248	60	60	SFR	\$9.00	\$540.00
152923330064	1771 ARONA ST	FALCON HEIGHTS MN 55113-6247	65	65	SFR	\$9.00	\$585.00
152923330055	1776 ARONA ST	FALCON HEIGHTS MN 55113-6248	60	60	SFR	\$9.00	\$540.00
152923330063	1777 ARONA ST	FALCON HEIGHTS MN 55113-6247	85	85	SFR	\$9.00	\$765.00
152923330056	1784 ARONA ST	FALCON HEIGHTS MN 55113-6248	60	60	SFR	\$9.00	\$540.00
152923330057	1790 ARONA ST	FALCON HEIGHTS MN 55113-6248	60	60	SFR	\$9.00	\$540.00
152923330062	1791 ARONA ST	FALCON HEIGHTS MN 55113-6247	90	90	SFR	\$9.00	\$810.00
152923330058	1794 ARONA ST	FALCON HEIGHTS MN 55113-6248	60	60	SFR	\$9.00	\$540.00
152923330061	1795 ARONA ST	FALCON HEIGHTS MN 55113-6247	60	60	SFR	\$9.00	\$540.00
152923330059	1802 ARONA ST	FALCON HEIGHTS MN 55113-6248	62	0	SFR	\$9.00	\$0.00
152923330060	1803 ARONA ST	FALCON HEIGHTS MN 55113-6247	62	0	SFR	\$9.00	\$0.00
152923320088	1810 ARONA ST	FALCON HEIGHTS MN 55113-6137	58	0	SFR	\$9.00	\$0.00
152923320068	1811 ARONA ST	FALCON HEIGHTS MN 55113-6138	58	0	SFR	\$9.00	\$0.00
152923320089	1816 ARONA ST	FALCON HEIGHTS MN 55113-6137	60	60	SFR	\$9.00	\$540.00
152923320067	1817 ARONA ST	FALCON HEIGHTS MN 55113-6138	60	60	SFR	\$9.00	\$540.00
152923320090	1824 ARONA ST	FALCON HEIGHTS MN 55113-6137	61	61	SFR	\$9.00	\$549.00
152923320066	1825 ARONA ST	FALCON HEIGHTS MN 55113-6138	60	60	SFR	\$9.00	\$540.00
152923320091	1828 ARONA ST	FALCON HEIGHTS MN 55113-6137	59	59	SFR	\$9.00	\$531.00
152923320065	1829 ARONA ST	FALCON HEIGHTS MN 55113-6138	60	60	SFR	\$9.00	\$540.00
152923320092	1834 ARONA ST	FALCON HEIGHTS MN 55113-6137	60	60	SFR	\$9.00	\$540.00
152923320064	1835 ARONA ST	FALCON HEIGHTS MN 55113-6138	60	60	SFR	\$9.00	\$540.00
152923320093	1840 ARONA ST	FALCON HEIGHTS MN 55113-6137	60	60	SFR	\$9.00	\$540.00
152923320063	1841 ARONA ST	FALCON HEIGHTS MN 55113-6138	60	60	SFR	\$9.00	\$540.00
152923320094	1846 ARONA ST	FALCON HEIGHTS MN 55113-6137	60	60	SFR	\$9.00	\$540.00
152923320062	1847 ARONA ST	FALCON HEIGHTS MN 55113-6138	60	60	SFR	\$9.00	\$540.00
152923320061	1853 ARONA ST	FALCON HEIGHTS MN 55113-6138	60	60	SFR	\$9.00	\$540.00
152923320095	1854 ARONA ST	FALCON HEIGHTS MN 55113-6137	60	60	SFR	\$9.00	\$540.00
152923320096	1858 ARONA ST	FALCON HEIGHTS MN 55113-6137	60	60	SFR	\$9.00	\$540.00
152923320060	1859 ARONA ST	FALCON HEIGHTS MN 55113-6138	60	60	SFR	\$9.00	\$540.00
152923320097	1864 ARONA ST	FALCON HEIGHTS MN 55113-6137	60	0	SFR	\$9.00	\$0.00
152923320059	1865 ARONA ST	FALCON HEIGHTS MN 55113-6138	60	0	SFR	\$9.00	\$0.00
152923320034	1867 ARONA ST	FALCON HEIGHTS MN 55113-6139	112	0	SFR	\$9.00	\$0.00
152923320021	1868 ARONA ST	FALCON HEIGHTS MN 55113-6140	112	0	SFR	\$9.00	\$0.00
152923320033	1879 ARONA ST	FALCON HEIGHTS MN 55113-6139	101	101	SFR	\$9.00	\$909.00
152923320022	1882 ARONA ST	FALCON HEIGHTS MN 55113-6140	101	101	SFR	\$9.00	\$909.00
152923320032	1887 ARONA ST	FALCON HEIGHTS MN 55113-6139	79	79	SFR	\$9.00	\$711.00
152923320023	1888 ARONA ST	FALCON HEIGHTS MN 55113-6140	84	84	SFR	\$9.00	\$756.00
152923320024	1892 ARONA ST	FALCON HEIGHTS MN 55113-6140	79	79	SFR	\$9.00	\$711.00
152923320031	1893 ARONA ST	FALCON HEIGHTS MN 55113-6139	79	79	SFR	\$9.00	\$711.00
152923320025	1900 ARONA ST	FALCON HEIGHTS MN 55113-6140	74	74	SFR	\$9.00	\$666.00
152923320030	1901 ARONA ST	FALCON HEIGHTS MN 55113-6139	74	74	SFR	\$9.00	\$666.00
152923320029	1905 ARONA ST	FALCON HEIGHTS MN 55113-6139	74	74	SFR	\$9.00	\$666.00
152923320026	1908 ARONA ST	FALCON HEIGHTS MN 55113-6140	74	74	SFR	\$9.00	\$666.00
152923320027	1914 ARONA ST	FALCON HEIGHTS MN 55113-6140	74	0	SFR	\$9.00	\$0.00
152923320028	1915 ARONA ST	FALCON HEIGHTS MN 55113-6139	74	0	SFR	\$9.00	\$0.00

21-02 FH PMP: Proposed Assessment Roll - Simpson

ParcelID	SiteAddress	SiteCityStateZIP	Frontage (ft)	Assessed Footage (ft)	Type	Assessment Rate	Assessment Cost
152923330045	1717 SIMPSON ST	FALCON HEIGHTS MN 55113-6257	54	0	SFR	\$9.00	\$0.00
152923330016	1718 SIMPSON ST	FALCON HEIGHTS MN 55113-6261	54	0	SFR	\$9.00	\$0.00
152923330017	1724 SIMPSON ST	FALCON HEIGHTS MN 55113-6261	54	54	SFR	\$9.00	\$486.00
152923330044	1725 SIMPSON ST	FALCON HEIGHTS MN 55113-6257	54	54	SFR	\$9.00	\$486.00
152923330018	1728 SIMPSON ST	FALCON HEIGHTS MN 55113-6261	54	54	SFR	\$9.00	\$486.00
152923330043	1731 SIMPSON ST	FALCON HEIGHTS MN 55113-6257	54	54	SFR	\$9.00	\$486.00
152923330019	1732 SIMPSON ST	FALCON HEIGHTS MN 55113-6261	54	54	SFR	\$9.00	\$486.00
152923330042	1735 SIMPSON ST	FALCON HEIGHTS MN 55113-6257	54	54	SFR	\$9.00	\$486.00
152923330020	1740 SIMPSON ST	FALCON HEIGHTS MN 55113-6261	54	54	SFR	\$9.00	\$486.00
152923330041	1741 SIMPSON ST	FALCON HEIGHTS MN 55113-6257	54	54	SFR	\$9.00	\$486.00
152923330021	1744 SIMPSON ST	FALCON HEIGHTS MN 55113-6261	60	60	SFR	\$9.00	\$540.00
152923330040	1745 SIMPSON ST	FALCON HEIGHTS MN 55113-6257	60	60	SFR	\$9.00	\$540.00
152923330022	1754 SIMPSON ST	FALCON HEIGHTS MN 55113-6261	60	60	SFR	\$9.00	\$540.00
152923330039	1755 SIMPSON ST	FALCON HEIGHTS MN 55113-6257	60	60	SFR	\$9.00	\$540.00
152923330023	1758 SIMPSON ST	FALCON HEIGHTS MN 55113-6261	60	60	SFR	\$9.00	\$540.00
152923330038	1759 SIMPSON ST	FALCON HEIGHTS MN 55113-6257	60	60	SFR	\$9.00	\$540.00
152923330024	1764 SIMPSON ST	FALCON HEIGHTS MN 55113-6261	60	60	SFR	\$9.00	\$540.00
152923330037	1765 SIMPSON ST	FALCON HEIGHTS MN 55113-6257	60	60	SFR	\$9.00	\$540.00
152923330025	1770 SIMPSON ST	FALCON HEIGHTS MN 55113-6261	60	60	SFR	\$9.00	\$540.00
152923330036	1771 SIMPSON ST	FALCON HEIGHTS MN 55113-6257	60	60	SFR	\$9.00	\$540.00
152923330026	1776 SIMPSON ST	FALCON HEIGHTS MN 55113-6261	60	60	SFR	\$9.00	\$540.00
152923330035	1777 SIMPSON ST	FALCON HEIGHTS MN 55113-6257	60	60	SFR	\$9.00	\$540.00
152923330027	1784 SIMPSON ST	FALCON HEIGHTS MN 55113-6261	60	60	SFR	\$9.00	\$540.00
152923330034	1785 SIMPSON ST	FALCON HEIGHTS MN 55113-6257	60	60	SFR	\$9.00	\$540.00
152923330028	1790 SIMPSON ST	FALCON HEIGHTS MN 55113-6261	60	60	SFR	\$9.00	\$540.00
152923330033	1791 SIMPSON ST	FALCON HEIGHTS MN 55113-6257	60	60	SFR	\$9.00	\$540.00
152923330029	1794 SIMPSON ST	FALCON HEIGHTS MN 55113-6261	60	60	SFR	\$9.00	\$540.00
152923330032	1795 SIMPSON ST	FALCON HEIGHTS MN 55113-6257	60	60	SFR	\$9.00	\$540.00
152923330030	1802 SIMPSON ST	FALCON HEIGHTS MN 55113-6261	61	0	SFR	\$9.00	\$0.00
152923330031	1803 SIMPSON ST	FALCON HEIGHTS MN 55113-6257	61	0	SFR	\$9.00	\$0.00
152923320108	1810 SIMPSON ST	FALCON HEIGHTS MN 55113-6143	59	0	SFR	\$9.00	\$0.00
152923320087	1811 SIMPSON ST	FALCON HEIGHTS MN 55113-6144	59	0	SFR	\$9.00	\$0.00
152923320109	1816 SIMPSON ST	FALCON HEIGHTS MN 55113-6143	60	60	SFR	\$9.00	\$540.00
152923320086	1817 SIMPSON ST	FALCON HEIGHTS MN 55113-6144	60	60	SFR	\$9.00	\$540.00
152923320110	1824 SIMPSON ST	FALCON HEIGHTS MN 55113-6143	60	60	SFR	\$9.00	\$540.00
152923320085	1825 SIMPSON ST	FALCON HEIGHTS MN 55113-6144	60	60	SFR	\$9.00	\$540.00
152923320111	1828 SIMPSON ST	FALCON HEIGHTS MN 55113-6143	60	60	SFR	\$9.00	\$540.00
152923320084	1829 SIMPSON ST	FALCON HEIGHTS MN 55113-6144	60	60	SFR	\$9.00	\$540.00
152923320112	1834 SIMPSON ST	FALCON HEIGHTS MN 55113-6143	60	60	SFR	\$9.00	\$540.00
152923320083	1835 SIMPSON ST	FALCON HEIGHTS MN 55113-6144	60	60	SFR	\$9.00	\$540.00
152923320113	1840 SIMPSON ST	FALCON HEIGHTS MN 55113-6143	60	60	SFR	\$9.00	\$540.00
152923320082	1841 SIMPSON ST	FALCON HEIGHTS MN 55113-6144	60	60	SFR	\$9.00	\$540.00
152923320114	1846 SIMPSON ST	FALCON HEIGHTS MN 55113-6143	60	60	SFR	\$9.00	\$540.00
152923320081	1847 SIMPSON ST	FALCON HEIGHTS MN 55113-6144	60	60	SFR	\$9.00	\$540.00
152923320115	1852 SIMPSON ST	FALCON HEIGHTS MN 55113-6143	60	60	SFR	\$9.00	\$540.00
152923320080	1853 SIMPSON ST	FALCON HEIGHTS MN 55113-6144	60	60	SFR	\$9.00	\$540.00
152923320116	1858 SIMPSON ST	FALCON HEIGHTS MN 55113-6143	60	60	SFR	\$9.00	\$540.00
152923320079	1859 SIMPSON ST	FALCON HEIGHTS MN 55113-6144	60	60	SFR	\$9.00	\$540.00
152923320117	1864 SIMPSON ST	FALCON HEIGHTS MN 55113-6143	60	0	SFR	\$9.00	\$0.00
152923320078	1865 SIMPSON ST	FALCON HEIGHTS MN 55113-6144	60	0	SFR	\$9.00	\$0.00
152923320020	1867 SIMPSON ST	FALCON HEIGHTS MN 55113-6145	112	0	SFR	\$9.00	\$0.00
152923320008	1868 SIMPSON ST	FALCON HEIGHTS MN 55113-6146	112	0	SFR	\$9.00	\$0.00
152923320019	1879 SIMPSON ST	FALCON HEIGHTS MN 55113-6145	112	112	SFR	\$9.00	\$1,008.00
152923320009	1880 SIMPSON ST	FALCON HEIGHTS MN 55113-6146	94	94	SFR	\$9.00	\$846.00
152923320018	1887 SIMPSON ST	FALCON HEIGHTS MN 55113-6145	74	74	SFR	\$9.00	\$666.00
152923320010	1888 SIMPSON ST	FALCON HEIGHTS MN 55113-6146	92	92	SFR	\$9.00	\$828.00
152923320011	1892 SIMPSON ST	FALCON HEIGHTS MN 55113-6146	74	74	SFR	\$9.00	\$666.00
152923320017	1893 SIMPSON ST	FALCON HEIGHTS MN 55113-6145	74	74	SFR	\$9.00	\$666.00
152923320012	1900 SIMPSON ST	FALCON HEIGHTS MN 55113-6146	74	74	SFR	\$9.00	\$666.00
152923320016	1901 SIMPSON ST	FALCON HEIGHTS MN 55113-6145	112	112	SFR	\$9.00	\$1,008.00
152923320013	1908 SIMPSON ST	FALCON HEIGHTS MN 55113-6146	74	74	SFR	\$9.00	\$666.00
152923320015	1911 SIMPSON ST	FALCON HEIGHTS MN 55113-6145	112	0	SFR	\$9.00	\$0.00
152923320014	1912 SIMPSON ST	FALCON HEIGHTS MN 55113-6146	74	0	SFR	\$9.00	\$0.00

21-02 FH PMP: Proposed Assessment Roll - Pascal

ParcelID	SiteAddress	SiteCityStateZIP	Frontage (ft)	Assessed Footage (ft)	Type	Assessment Rate	Assessment Cost
152923340126	1453 LARPEUR AVE W	FALCON HEIGHTS MN 55113-6305	136	136	SFR	\$9.00	\$1,224.00
152923310046	1454 ROSELAWN AVE W	FALCON HEIGHTS MN 55113-5850	87	0	SFR	\$9.00	\$0.00
152923330125	1462 CRAWFORD AVE	FALCON HEIGHTS MN 55113-6251	162	162	SFR	\$9.00	\$1,458.00
152923330126	1463 LARPEUR AVE W	FALCON HEIGHTS MN 55113-6336	126	126	SFR	\$9.00	\$1,134.00
152923320001	1470 ROSELAWN AVE W	FALCON HEIGHTS MN 55113-5825	74	0	SFR	\$9.00	\$0.00
152923340127	1700 PASCAL ST N	FALCON HEIGHTS MN 55113-6259	70	70	SFR	\$9.00	\$630.00
152923340104	1706 PASCAL ST N	FALCON HEIGHTS MN 55113-6259	67	67	SFR	\$9.00	\$603.00
152923340105	1712 PASCAL ST N	FALCON HEIGHTS MN 55113-6259	60	60	SFR	\$9.00	\$540.00
152923340106	1716 PASCAL ST N	FALCON HEIGHTS MN 55113-6259	60	60	SFR	\$9.00	\$540.00
152923330015	1717 PASCAL ST N	FALCON HEIGHTS MN 55113-6260	54	0	SFR	\$9.00	\$0.00
152923340107	1722 PASCAL ST N	FALCON HEIGHTS MN 55113-6259	60	60	SFR	\$9.00	\$540.00
152923330014	1725 PASCAL ST N	FALCON HEIGHTS MN 55113-6260	54	54	SFR	\$9.00	\$486.00
152923340108	1728 PASCAL ST N	FALCON HEIGHTS MN 55113-6259	60	60	SFR	\$9.00	\$540.00
152923330013	1731 PASCAL ST N	FALCON HEIGHTS MN 55113-6260	54	54	SFR	\$9.00	\$486.00
152923340109	1734 PASCAL ST N	FALCON HEIGHTS MN 55113-6259	60	60	SFR	\$9.00	\$540.00
152923330012	1735 PASCAL ST N	FALCON HEIGHTS MN 55113-6260	54	54	SFR	\$9.00	\$486.00
152923340110	1740 PASCAL ST N	FALCON HEIGHTS MN 55113-6259	60	60	SFR	\$9.00	\$540.00
152923330011	1741 PASCAL ST N	FALCON HEIGHTS MN 55113-6260	54	54	SFR	\$9.00	\$486.00
152923340111	1744 PASCAL ST N	FALCON HEIGHTS MN 55113-6259	60	60	SFR	\$9.00	\$540.00
152923330010	1745 PASCAL ST N	FALCON HEIGHTS MN 55113-6260	60	60	SFR	\$9.00	\$540.00
152923340112	1754 PASCAL ST N	FALCON HEIGHTS MN 55113-6259	60	60	SFR	\$9.00	\$540.00
152923330009	1755 PASCAL ST N	FALCON HEIGHTS MN 55113-6260	60	60	SFR	\$9.00	\$540.00
152923340113	1758 PASCAL ST N	FALCON HEIGHTS MN 55113-6259	60	60	SFR	\$9.00	\$540.00
152923330008	1759 PASCAL ST N	FALCON HEIGHTS MN 55113-6260	60	60	SFR	\$9.00	\$540.00
152923340114	1764 PASCAL ST N	FALCON HEIGHTS MN 55113-6259	60	60	SFR	\$9.00	\$540.00
152923330007	1765 PASCAL ST N	FALCON HEIGHTS MN 55113-6260	60	60	SFR	\$9.00	\$540.00
152923340115	1770 PASCAL ST N	FALCON HEIGHTS MN 55113-6259	60	60	SFR	\$9.00	\$540.00
152923330006	1771 PASCAL ST N	FALCON HEIGHTS MN 55113-6260	60	60	SFR	\$9.00	\$540.00
152923330005	1775 PASCAL ST N	FALCON HEIGHTS MN 55113-6260	60	60	SFR	\$9.00	\$540.00
152923340116	1776 PASCAL ST N	FALCON HEIGHTS MN 55113-6259	60	60	SFR	\$9.00	\$540.00
152923340117	1784 PASCAL ST N	FALCON HEIGHTS MN 55113-6259	60	60	SFR	\$9.00	\$540.00
152923330004	1785 PASCAL ST N	FALCON HEIGHTS MN 55113-6260	60	60	SFR	\$9.00	\$540.00
152923340118	1790 PASCAL ST N	FALCON HEIGHTS MN 55113-6259	60	60	SFR	\$9.00	\$540.00
152923330003	1791 PASCAL ST N	FALCON HEIGHTS MN 55113-6260	60	60	SFR	\$9.00	\$540.00
152923340082	1795 HOLTON ST	FALCON HEIGHTS MN 55113-6223	126	126	NP	\$22.50	\$2,835.00
152923330002	1795 PASCAL ST N	FALCON HEIGHTS MN 55113-6260	60	60	SFR	\$9.00	\$540.00
152923330001	1803 PASCAL ST N	FALCON HEIGHTS MN 55113-6260	61	0	SFR	\$9.00	\$0.00
152923310059	1806 PASCAL ST N	FALCON HEIGHTS MN 55113-6110	97	0	SFR	\$9.00	\$0.00
152923320107	1811 PASCAL ST N	FALCON HEIGHTS MN 55113-6150	59	0	SFR	\$9.00	\$0.00
152923320106	1817 PASCAL ST N	FALCON HEIGHTS MN 55113-6150	60	60	SFR	\$9.00	\$540.00
152923310058	1818 PASCAL ST N	FALCON HEIGHTS MN 55113-6149	75	75	SFR	\$9.00	\$675.00
152923320105	1825 PASCAL ST N	FALCON HEIGHTS MN 55113-6150	63	63	SFR	\$9.00	\$567.00
152923310110	1826 PASCAL ST N	FALCON HEIGHTS MN 55113-6146	75	75	SFR	\$9.00	\$675.00
152923320104	1829 PASCAL ST N	FALCON HEIGHTS MN 55113-6150	57	57	SFR	\$9.00	\$513.00
152923320103	1835 PASCAL ST N	FALCON HEIGHTS MN 55113-6150	60	60	SFR	\$9.00	\$540.00
152923310109	1836 PASCAL ST N	FALCON HEIGHTS MN 55113-6146	75	75	SFR	\$9.00	\$675.00
152923310057	1840 PASCAL ST N	FALCON HEIGHTS MN 55113-6149	75	75	SFR	\$9.00	\$675.00
152923320102	1841 PASCAL ST N	FALCON HEIGHTS MN 55113-6150	60	60	SFR	\$9.00	\$540.00
152923320101	1847 PASCAL ST N	FALCON HEIGHTS MN 55113-6150	60	60	SFR	\$9.00	\$540.00
152923310056	1848 PASCAL ST N	FALCON HEIGHTS MN 55113-6149	75	75	SFR	\$9.00	\$675.00
152923310055	1852 PASCAL ST N	FALCON HEIGHTS MN 55113-6149	75	75	SFR	\$9.00	\$675.00
152923320100	1853 PASCAL ST N	FALCON HEIGHTS MN 55113-6150	60	60	SFR	\$9.00	\$540.00
152923320099	1859 PASCAL ST N	FALCON HEIGHTS MN 55113-6150	60	60	SFR	\$9.00	\$540.00
152923310054	1860 PASCAL ST N	FALCON HEIGHTS MN 55113-6149	75	75	SFR	\$9.00	\$675.00
152923310053	1864 PASCAL ST N	FALCON HEIGHTS MN 55113-6149	75	75	SFR	\$9.00	\$675.00
152923320098	1865 PASCAL ST N	FALCON HEIGHTS MN 55113-6150	60	0	SFR	\$9.00	\$0.00
152923320007	1871 PASCAL ST N	FALCON HEIGHTS MN 55113-6151	75	0	SFR	\$9.00	\$0.00
152923310052	1872 PASCAL ST N	FALCON HEIGHTS MN 55113-6149	75	75	SFR	\$9.00	\$675.00
152923320006	1873 PASCAL ST N	FALCON HEIGHTS MN 55113-6151	74	74	SFR	\$9.00	\$666.00
152923310051	1878 PASCAL ST N	FALCON HEIGHTS MN 55113-6149	75	75	SFR	\$9.00	\$675.00
152923320005	1881 PASCAL ST N	FALCON HEIGHTS MN 55113-6151	112	112	SFR	\$9.00	\$1,008.00
152923310050	1884 PASCAL ST N	FALCON HEIGHTS MN 55113-6149	75	75	SFR	\$9.00	\$675.00
152923320004	1891 PASCAL ST N	FALCON HEIGHTS MN 55113-6151	112	112	SFR	\$9.00	\$1,008.00
152923310049	1892 PASCAL ST N	FALCON HEIGHTS MN 55113-6149	75	75	SFR	\$9.00	\$675.00
152923310048	1898 PASCAL ST N	FALCON HEIGHTS MN 55113-6149	75	75	SFR	\$9.00	\$675.00
152923320003	1899 PASCAL ST N	FALCON HEIGHTS MN 55113-6151	74	74	SFR	\$9.00	\$666.00
152923310047	1906 PASCAL ST N	FALCON HEIGHTS MN 55113-6149	75	75	SFR	\$9.00	\$675.00
152923320002	1907 PASCAL ST N	FALCON HEIGHTS MN 55113-6151	74	74	SFR	\$9.00	\$666.00

21-02 FH PMP: Proposed Assessment Roll - Albert

ParcelID	SiteAddress	SiteCityStateZIP	Frontage (ft)	Assessed Footage (ft)	Type	Assessment Rate	Assessment Cost
152923340062	0 LARPEUR AVE W	FALCON HEIGHTS MN 55113	17.5	17.5	COM	\$13.50	\$236.25
152923340027	1397 LARPEUR AVE W	FALCON HEIGHTS MN 55113-6302	172	172	SFR	\$9.00	\$1,548.00
152923340061	1407 LARPEUR AVE W	FALCON HEIGHTS MN 55113-6304	140	140	COM	\$13.50	\$1,890.00
152923340028	1700 ALBERT ST N	FALCON HEIGHTS MN 55113-6202	63	63	SFR	\$9.00	\$567.00
152923340060	1701 ALBERT ST N	FALCON HEIGHTS MN 55113-6200	63	63	SFR	\$9.00	\$567.00
152923340029	1704 ALBERT ST N	FALCON HEIGHTS MN 55113-6211	63	63	SFR	\$9.00	\$567.00
152923340059	1705 ALBERT ST N	FALCON HEIGHTS MN 55113-6210	63	63	SFR	\$9.00	\$567.00
152923340030	1710 ALBERT ST N	FALCON HEIGHTS MN 55113-6211	63	63	SFR	\$9.00	\$567.00
152923340058	1711 ALBERT ST N	FALCON HEIGHTS MN 55113-6210	63	63	SFR	\$9.00	\$567.00
152923340031	1716 ALBERT ST N	FALCON HEIGHTS MN 55113-6211	63	63	SFR	\$9.00	\$567.00
152923340057	1717 ALBERT ST N	FALCON HEIGHTS MN 55113-6210	63	63	SFR	\$9.00	\$567.00
152923340056	1723 ALBERT ST N	FALCON HEIGHTS MN 55113-6210	63	63	SFR	\$9.00	\$567.00
152923340032	1724 ALBERT ST N	FALCON HEIGHTS MN 55113-6211	63	63	SFR	\$9.00	\$567.00
152923340033	1732 ALBERT ST N	FALCON HEIGHTS MN 55113-6211	63	63	SFR	\$9.00	\$567.00
152923340055	1733 ALBERT ST N	FALCON HEIGHTS MN 55113-6210	63	63	SFR	\$9.00	\$567.00
152923340034	1740 ALBERT ST N	FALCON HEIGHTS MN 55113-6211	63	63	SFR	\$9.00	\$567.00
152923340054	1743 ALBERT ST N	FALCON HEIGHTS MN 55113-6210	63	63	SFR	\$9.00	\$567.00
152923340035	1746 ALBERT ST N	FALCON HEIGHTS MN 55113-6211	63	63	SFR	\$9.00	\$567.00
152923340053	1749 ALBERT ST N	FALCON HEIGHTS MN 55113-6210	75	75	SFR	\$9.00	\$675.00
152923340036	1750 ALBERT ST N	FALCON HEIGHTS MN 55113-6211	63	63	SFR	\$9.00	\$567.00
152923340052	1753 ALBERT ST N	FALCON HEIGHTS MN 55113-6210	63	63	SFR	\$9.00	\$567.00
152923340051	1757 ALBERT ST N	FALCON HEIGHTS MN 55113-6210	63	63	SFR	\$9.00	\$567.00
152923340037	1758 ALBERT ST N	FALCON HEIGHTS MN 55113-6211	63	63	SFR	\$9.00	\$567.00
152923340038	1764 ALBERT ST N	FALCON HEIGHTS MN 55113-6211	63	63	SFR	\$9.00	\$567.00
152923340119	1765 ALBERT ST N	FALCON HEIGHTS MN 55113-6210	63	63	SFR	\$9.00	\$567.00
152923340039	1770 ALBERT ST N	FALCON HEIGHTS MN 55113-6211	63	63	SFR	\$9.00	\$567.00
152923340050	1771 ALBERT ST N	FALCON HEIGHTS MN 55113-6210	63	63	SFR	\$9.00	\$567.00
152923340049	1775 ALBERT ST N	FALCON HEIGHTS MN 55113-6210	63	63	SFR	\$9.00	\$567.00
152923340040	1776 ALBERT ST N	FALCON HEIGHTS MN 55113-6211	52	52	SFR	\$9.00	\$468.00
152923340041	1780 ALBERT ST N	FALCON HEIGHTS MN 55113-6211	52	52	SFR	\$9.00	\$468.00
152923340048	1781 ALBERT ST N	FALCON HEIGHTS MN 55113-6210	63	63	SFR	\$9.00	\$567.00
152923340042	1788 ALBERT ST N	FALCON HEIGHTS MN 55113-6211	62	62	SFR	\$9.00	\$558.00
152923340047	1791 ALBERT ST N	FALCON HEIGHTS MN 55113-6210	63	63	SFR	\$9.00	\$567.00
152923340043	1794 ALBERT ST N	FALCON HEIGHTS MN 55113-6211	78	78	SFR	\$9.00	\$702.00
152923340046	1795 ALBERT ST N	FALCON HEIGHTS MN 55113-6210	63	63	SFR	\$9.00	\$567.00
152923340044	1800 ALBERT ST N	FALCON HEIGHTS MN 55113-6211	69	0	SFR	\$9.00	\$0.00
152923340045	1801 ALBERT ST N	FALCON HEIGHTS MN 55113-6210	63	0	SFR	\$9.00	\$0.00