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

AGENDA August 26, 2009

- A. CALL TO ORDER: 7:00 PM
- B. ROLL CALL: LINDSTROM ____ HARRIS ____ KUETTEL ____ LONG ____ MERCER-TAYLOR ____ MILLER ___
- C. PRESENTATIONS
- D. APPROVAL OF MINUTES: August 12, 2009
- E. PUBLIC HEARINGS:
- F. CONSENT AGENDA:
 - 1. General Disbursements through 8/6/09: \$79,316.68 Payroll through 8/12/09: \$18,565.88
 - 2. City License Renewals
 - 3. Award Bid for Sanitary Sewer Main Lining
- G: POLICY ITEMS
 - 1. Resolution Amending 1999A G.O. Debt Levy Schedule
 - 2. Resolution Receiving Assessment Roll and Setting Assessment Hearing Date for the Project to be Assessed in 2009. ADDENDUM
- H. INFORMATION/ANNOUNCEMENTS:
- I. COMMUNITY FORUM:
- J. ADJOURNMENT:

If you have a disability and need accommodation in order to attend this meeting, please notify City Hall 48 hours in advance between the hours of 8:00 a.m. and 4:30 p.m. at 651-792-7600. We will be happy to help.

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

AGENDA August 12, 2009

- A. CALL TO ORDER: 7:00 PM
- B. ROLL CALL: LINDSTROM _X_ HARRIS _X_ KUETTEL _X_ LONG _X_ MERCER-TAYLOR _A_ MILLER _X_
- C. PRESENTATIONS
- D. APPROVAL OF MINUTES: July 22, 2009 APPROVED
- F. PUBLIC HEARINGS:

F. CONSENT AGENDA: KUETTEL MOVED APPROVAL 4-0

- 1. General Disbursements through 8/6/09: \$257,908.04 Payroll through 7/29/09: \$20,914.88
- 2. City License Renewals
- 3. Commission Appointment- Serena Jones White
- 4. Election Services Agreement with City of Little Canada
- 5. Acceptance of University of Minnesota Football Tickets
- 6. Resolution 09-06 Declaring Cost to be Assessed and Ordering Preparation of Proposed Assessment Roll
- G: POLICY ITEMS
 - 1. Revised Floodplain Ordinance HARRIS MOVED APPROVAL 4-0
 - 2. Rental Housing- 2009 Mid Year Report ADDENDUM NO ACTION TAKEN
- K. INFORMATION/ANNOUNCEMENTS:
- L. COMMUNITY FORUM:
- M. ADJOURNMENT: ADJOURNED AT 7:40PM

CONSENT F1 8/26/09

ITEM: General Disbursements and Payroll

SUBMITTED BY: Roland Olson, Finance Director

REVIEWED BY: Justin Miller, City Administrator

EXPLANATION: General Disbursements through 8/19/09: \$79,316.68 Payroll through 8/12/09: \$18,565.88

ATTACHMENTS: General disbursements and payroll

ACTION REQUESTED: Approval

PACKET: 00340 AUG 20TH PAYABLES VENDOR SET: 01 City of Falcon Heights SEQUENCE : ALPHABETIC DUE TO/FROM ACCOUNTS SUPPRESSED -----ID-----GROSS P.O. # POST DATE BANK CODE -----DESCRIPTION-----DISCOUNT G/L ACCOUNT ----- ACCOUNT NAME----- DISTRIBUTION 01-01010 ABERNATHY, LISA I-200908191958 RIEMB: MILEAGE 122.65 8/19/2009 APBNK DUE: 8/19/2009 DISC: 8/19/2009 1099: N RIEMB: MILEAGE 101 4116-86010-000 MILEAGE 36.80 RIEMB: MILEAGE 201 4201-86010-000 MILEAGE 85.85 === VENDOR TOTALS === 122.65 01-00867 ALBRECHT ENTERPRISES I-10019630 IRRIGATION IMPROVEMENTS 4,890.00 6/19/2009 APBNK DUE: 8/19/2009 DISC: 8/19/2009 1099: N IRRIGATION IMPROVEMENTS 419 4419-92030-000 CITY HALL PARKING LOT 4,890.00 === VENDOR TOTALS === 4,890.00 01-00255 AMERICAN OFFICE PRODUCTS I-102781 2 TONER CARTRIDGES 197.09 8/19/2009 APBNK DUE: 8/19/2009 DISC: 8/19/2009 1099: N 2 TONER CARTRIDGES 101 4112-70100-000 SUPPLIES 197.09 === VENDOR TOTALS === 197.09 01-05220 ANDERSON, HELGEN, DAVIS&NISSEN T - 5 AUG/09 PROSECUTIONS 2,508.70 8/19/2009 APBNK DUE: 8/19/2009 DISC: 8/19/2009 1099: N AUG/09 PROSECUTIONS 101 4123-80200-000 LEGAL FEES 2,508.70 === VENDOR TOTALS === 2,508.70 01-00295 AVR, INC I-23656 CONCRETE-FIRE DEPT BURN PAD 594.49 8/19/2009 APBNK DUE: 8/19/2009 DISC: 8/19/2009 1099: N CONCRETE-FIRE DEPT BURN PAD 419 4419-92035-000 PARKING LOT - FIRE DEPT/ 594.49 I-23849 CONCRETE-FIRE DEPT APRON 762.27 8/19/2009 APBNK DUE: 8/19/2009 DISC: 8/19/2009 1099: N CONCRETE-FIRE DEPT APRON 419 4419-92035-000 PARKING LOT - FIRE DEPT/ 762.27 === VENDOR TOTALS === 1,356.76

A/P Regular Open Item Register

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8/19/2009 1:54 PM

PACKET: 00340 AUG 20TH PAYABLES

VENDOR SET: 01 City of Falcon Heights SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

		GROSS	P.O. #		
	DEDESCRIPTION	DISCOUNT		ACCOUNT NAME	
01-00892 BEARCOM			======================================		
I-3875343	REPAIR RADIO	99.77			
8/18/2009 APBNK	DUE: 8/18/2009 DISC: 8/18/2009		1099: N		
	REPAIR RADIO		101 4124-87092-000	REPAIR RADIOS	99.77
I-3876490	REPAIR RADIO	97.95			
8/18/2009 APBNK	DUE: 8/18/2009 DISC: 8/18/2009		1099: N		
	REPAIR RADIO		101 4124-87092-000	REPAIR RADIOS	97.95
	=== VENDOR TOTALS ===	197.72			
	======================================				
I-200908191955	JULY/09 LEGALS	630.70			
8/19/2009 APBNK	DUE: 8/19/2009 DISC: 8/19/2009		1099: N		
	JULY/09 LEGALS		101 4114-80200-000	LEGAL FEES	630.70
	=== VENDOR TOTALS ===	630.70			
01-03117 CITY OF LITT I-200908181950	LE CANADA 2ND QTR BLDG INSPECTOR				
1-03117 CITY OF LITT.	LE CANADA 2ND QTR BLDG INSPECTOR DUE: 8/18/2009 DISC: 8/18/2009		1099: N		
1-03117 CITY OF LITT.	LE CANADA 2ND QTR BLDG INSPECTOR		1099: N	BUILDING INSPECTORS	7,500.00
01-03117 CITY OF LITT I-200908181950 8/18/2009 APBNK	LE CANADA 2ND QTR BLDG INSPECTOR DUE: 8/18/2009 DISC: 8/18/2009 2ND QTR BLDG INSPECTOR === VENDOR TOTALS ===	7,500.00	1099: N 101 4117-81210-000	BUILDING INSPECTORS	7,500.00
1-03117 CITY OF LITT I-200908181950 8/18/2009 APBNK	LE CANADA 2ND QTR BLDG INSPECTOR DUE: 8/18/2009 DISC: 8/18/2009 2ND QTR BLDG INSPECTOR === VENDOR TOTALS ===	7,500.00	1099: N 101 4117-81210-000	BUILDING INSPECTORS	7,500.00
01-03117 CITY OF LITT I-200908181950 8/18/2009 APENK	LE CANADA 2ND QTR BLDG INSPECTOR DUE: 8/18/2009 DISC: 8/18/2009 2ND QTR BLDG INSPECTOR === VENDOR TOTALS ===	7,500.00	1099: N 101 4117-81210-000	BUILDING INSPECTORS	7,500.00
1-03117 CITY OF LITT I-200908181950 8/18/2009 APENK 1-03527 DELEGARD TOO	LE CANADA 2ND QTR BLDG INSPECTOR DUE: 8/18/2009 DISC: 8/18/2009 2ND QTR BLDG INSPECTOR === VENDOR TOTALS === L COMPANY SHOP TOOLS	7,500.00	1099: N 101 4117-81210-000	BUILDING INSPECTORS	7,500.00
1-03117 CITY OF LITT I-200908181950 8/18/2009 APENK 1-03527 DELEGARD TOO I-407199	LE CANADA 2ND QTR BLDG INSPECTOR DUE: 8/18/2009 DISC: 8/18/2009 2ND QTR BLDG INSPECTOR === VENDOR TOTALS === L COMPANY SHOP TOOLS	7,500.00	1099: N 101 4117-81210-000	BUILDING INSPECTORS	7,500.00
D1-03117 CITY OF LITT I-200908181950 8/18/2009 APENK 01-03527 DELEGARD TOOL I-407199	LE CANADA 2ND QTR BLDG INSPECTOR DUE: 8/18/2009 DISC: 8/18/2009 2ND QTR BLDG INSPECTOR === VENDOR TOTALS === L COMPANY SHOP TOOLS DUE: 8/19/2009 DISC: 8/19/2009	7,500.00	1099: N 101 4117-81210-000 	BUILDING INSPECTORS	7,500.00
1-03117 CITY OF LITT I-200908181950 8/18/2009 APBNK 1-03527 DELEGARD TOOM I-407199 8/19/2009 APBNK	LE CANADA 2ND QTR BLDG INSPECTOR DUE: 0/18/2009 DISC: 0/10/2009 2ND QTR BLDG INSPECTOR === VENDOR TOTALS === L COMPANY SHOP TOOLS DUE: 0/19/2009 DISC: 0/19/2009 SHOP TOOLS === VENDOR TOTALS ===	7,500.00 7,500.00 241.13 241.13	1099: N 101 4117-81210-000 1099: N 101 4131-70110-000	BUILDING INSPECTORS	7,500.00
1-03117 CITY OF LITT I-200908181950 8/18/2009 APENK 1-03527 DELEGARD TOOM I-407199 8/19/2009 APENK 1-03550 DOCUMENT RESO	LE CANADA 2ND QTR BLDG INSPECTOR DUE: 8/18/2009 DISC: 8/18/2009 2ND QTR BLDG INSPECTOR === VENDOR TOTALS === L COMPANY SHOP TOOLS DUE: 8/19/2009 DISC: 8/19/2009 SHOP TOOLS === VENDOR TOTALS === DURCES	7,500.00 7,500.00 241.13 241.13	1099: N 101 4117-81210-000 1099: N 101 4131-70110-000	BUILDING INSPECTORS	7,500.00
1-03117 CITY OF LITT I-200908181950 8/18/2009 APENK 1-03527 DELEGARD TOOM I-407199 8/19/2009 APENK 1-03550 DOCUMENT RESC I-224792	LE CANADA 2ND QTR BLDG INSPECTOR DUE: 8/18/2009 DISC: 8/18/2009 2ND QTR BLDG INSPECTOR === VENDOR TOTALS === L COMPANY SHOP TOOLS DUE: 8/19/2009 DISC: 8/19/2009 SHOP TOOLS === VENDOR TOTALS === DURCES LASER PRINTER CHECKS	7,500.00 7,500.00 241.13 241.13	1099: N 101 4117-81210-000 1099: N 101 4131-70110-000	BUILDING INSPECTORS	7,500.00
1-03117 CITY OF LITT I-200908181950 8/18/2009 APENK 1-03527 DELEGARD TOOM I-407199 8/19/2009 APENK 1-03550 DOCUMENT RESC I-224792	LE CANADA 2ND QTR BLDG INSPECTOR DUE: 8/18/2009 DISC: 8/18/2009 2ND QTR BLDG INSPECTOR === VENDOR TOTALS === L COMPANY SHOP TOOLS DUE: 8/19/2009 DISC: 6/19/2009 SHOP TOOLS === VENDOR TOTALS === DURCES LASER PRINTER CHECKS DUE: 8/19/2009 DISC: 8/19/2009	7,500.00 7,500.00 241.13 241.13	1099: N 101 4117-81210-000 1099: N 101 4131-70110-000	BUILDING INSPECTORS	7,500.00
1-03117 CITY OF LITT I-200908181950 8/18/2009 APENK 1-03527 DELEGARD TOOM I-407199 8/19/2009 APENK 1-03550 DOCUMENT RESC I-224792	LE CANADA 2ND QTR BLDG INSPECTOR DUE: 8/18/2009 DISC: 8/18/2009 2ND QTR BLDG INSPECTOR === VENDOR TOTALS === L COMPANY SHOP TOOLS DUE: 8/19/2009 DISC: 8/19/2009 SHOP TOOLS === VENDOR TOTALS === DURCES LASER PRINTER CHECKS	7,500.00 7,500.00 241.13 241.13	1099: N 101 4117-81210-000 1099: N 101 4131-70110-000	BUILDING INSPECTORS	7,500.00

8/19/2009 1:54 PM

PACKET: 00340 AUG 20TH PAYABLES VENDOR SET: 01 City of Falcon Heights

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

	BANK COD	EDESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	ACCOUNT NAME	
01-04000 EHL		SSOCIATES				
I-340095	3	TIF 1-3 ADMIN EXPS	570.00			
8/18/2009	APBNK	DUE: 8/18/2009 DISC: 8/18/2009		1099: N		
		TIF 1-3 ADMIN EXPS		414 4414-89000-000	MISC:TIF ADMIN FEES RAMS	570.00
I-340096		ANNUAL TIF REPORT/ADMIN	2,042.50		1.1734°C	
8/18/2009	APBNK	DUE: 8/18/2009 DISC: 8/18/2009		1099: N		
		ANNUAL TIF REPORT/ADMIN		412 4412-89000-000	MISC: TIF ADMIN FEES RAM	680.84
		ANNUAL TIF REPORT/ADMIN		413 4413-89000-000	MISC:TIF ADMIN FEES RAMS	680.83
		ANNUAL TIF REPORT/ADMIN		414 4414-89000-000	MISC:TIF ADMIN FEES RAMS	680.83
		=== VENDOR TOTALS ===	2,612.50			
		VT SPECIALTIES				
I-6262		2 HELMETS FOR FIRE FIGHTERS	526.46			
8/19/2009	APBNK	DUE: 8/19/2009 DISC: 8/19/2009		1099: N		
		2 HELMETS FOR FIRE FIGHTERS			MACHINERY & EQUIPMENT	526.40
		=== VENDOR TOTALS ===	526.46	*****************		
)1-05440 LOFF		NIES, INC				
01-05440 LOFE I-1039375	FLER COMPA	NIES, INC B/22 TO 11/21 COPIER MAINT				
)1-05440 LOFF	FLER COMPA	NIES, INC 8/22 TO 11/21 COPIER MAINT DUE: 8/19/2009 DISC: 8/19/2009		1099: N		
01-05440 LOFE I-1039375	FLER COMPA	NIES, INC B/22 TO 11/21 COPIER MAINT		1099: N	REPAIR OFFICE EQUIPMENT	609.26
01-05440 LOFF I-1039375 8/19/2009	FLER COMPF	WNIES, INC 8/22 TO 11/21 COPIER MAINT DUE: 6/19/2009 DISC: 8/19/2009 8/22 TO 11/21 COPIER MAINT === VENDOR TOTALS ===	609.26	1099: N 101 4112-87000-000	REPAIR OFFICE EQUIPMENT	609.26
1-05440 LOFF I-1039375 8/19/2009	PLER COMPP	NIES, INC 8/22 TO 11/21 COPIER MAINT DUE: 8/19/2009 DISC: 8/19/2009 8/22 TO 11/21 COPIER MAINT	609.26	1099: N 101 4112-87000-000	REPAIR OFFICE EQUIPMENT	609.20
1-05440 LOFF I-1039375 8/19/2009	PLER COMPP	WNIES, INC 8/22 TO 11/21 COPIER MAINT DUE: 8/19/2009 DISC: 8/19/2009 8/22 TO 11/21 COPIER MAINT === VENDOR TOTALS ===	609.26	1099: N 101 4112-87000-000	REPAIR OFFICE EQUIPMENT	609.26
1-05440 LOFF I-1039375 8/19/2009 1-05198 MACC	PLER COMPP APBNK	NNIES, INC B/22 TO 11/21 COPIER MAINT DUE: 8/19/2009 DISC: 8/19/2009 B/22 TO 11/21 COPIER MAINT === VENDOR TOTALS === EPMENT INC	609.26 609.26	1099: N 101 4112-87000-000	REPAIR OFFICE EQUIPMENT	609.26
I-05440 LOFF I-1039375 8/19/2009 01-05196 MACC I-2094727	PLER COMPP APBNK	NIES, INC B/22 TO 11/21 COPIER MAINT DUE: 8/19/2009 DISC: 8/19/2009 B/22 TO 11/21 COPIER MAINT === VENDOR TOTALS === PMENT INC 3 SWEEPER BROOMS	609.26 609.26	1099: N 101 4112-87000-000	REPAIR OFFICE EQUIPMENT	609.26
01-05440 LOFF I-1039375 8/19/2009 01-05198 MACC I-2094727 8/18/2009	APBNK	NIES, INC 8/22 TO 11/21 COPIER MAINT DUE: 8/19/2009 DISC: 8/19/2009 8/22 TO 11/21 COPIER MAINT === VENDOR TOTALS === PMENT INC 3 SWEEPER BROOMS DUE: 8/18/2009 DISC: 8/18/2009 3 SWEEPER BROOMS === VENDOR TOTALS ===	609.26 609.26 418.22 418.22	1099: N 101 4112-87000-000 	REPAIR OFFICE EQUIPMENT	609.26
1-05440 LOFF I-1039375 8/19/2009 1-05196 МАСС I-2094727 8/18/2009	PLER COMPP APBNK QUEEN EQUI	B/22 TO 11/21 COPIER MAINT DUE: 8/19/2009 DISC: 8/22 TO 11/21 COPIER MAINT == VENDOR TOTALS === SWEEPER BROOMS DUE: 8/16/2009 DISC: 8/18/2009 3 SWEEPER BROOMS == VENDOR TOTALS ===	609.26 609.26 418.22 418.22	1099: N 101 4112-87000-000 	REPAIR OFFICE EQUIPMENT	609.26
I-05440 LOFF I-1039375 8/19/2009 I-05198 MACC I-2094727 8/18/2009	PLER COMPP APBNK QUEEN EQUI	B/22 TO 11/21 COPIER MAINT DUE: 8/19/2009 DISC: 8/22 TO 11/21 COPIER MAINT == VENDOR TOTALS === SWEEPER BROOMS DUE: 8/16/2009 DISC: 8/18/2009 3 SWEEPER BROOMS == VENDOR TOTALS ===	609.26 609.26 418.22 418.22	1099: N 101 4112-87000-000 	REPAIR OFFICE EQUIPMENT	609.26
1-05440 LOFF I-1039375 6/19/2009 1-05196 MACC I-2094727 8/18/2009 1-05555 MEDI	APBNK APBNK QUEEN EQUI APBNK CS TRAINI	EMT/1ST RESPONDER INSERVICE	609.26 609.26 418.22 418.22	1099: N 101 4112-87000-000 1099: N 602 4602-83025-000	REPAIR OFFICE EQUIPMENT	609.26
1-05440 LOFF I-1039375 8/19/2009 1-05198 MACC I-2094727 8/18/2009 1-05555 MEDI I-8633	APBNK APBNK QUEEN EQUI APBNK CS TRAINI	NIES, INC B/22 TO 11/21 COPIER MAINT DUE: 6/19/2009 DISC: 8/19/2009 8/22 TO 11/21 COPIER MAINT === VENDOR TOTALS === TPMENT INC 3 SWEEPER BROOMS DUE: 8/18/2009 DISC: 8/18/2009 3 SWEEPER BROOMS === VENDOR TOTALS === NG	609.26 609.26 418.22 418.22	1099: N 101 4112-87000-000 	REPAIR OFFICE EQUIPMENT	609.2(

8/19/2009 1:54 PM A/P Regular Open Item Register PAGE : 4 PACKET: 00340 AUG 20TH PAYABLES VENDOR SET: 01 City of Falcon Heights SEQUENCE : ALPHABETIC DUE TO/FROM ACCOUNTS SUPPRESSED -----ID-----GROSS P.O. # POST DATE BANK CODE -----DESCRIPTION-----DISCOUNT G/L ACCOUNT ----- ACCOUNT NAME----- DISTRIBUTION 01-05665 METROPOLITAN COUNCIL I-0000905878 SEPT/09 S.S. 37,543.37 8/19/2009 APBNK DUE: 8/19/2009 DISC: 8/19/2009 1099: N SEPT/09 S.S. 601 4601-85060-000 METRO SEWER CHARGES 37,543.37 === VENDOR TOTALS === 37.543.37 01-05693 MIDWEST ASPHALT CORPORATION I-100901MB ASPHALT PATCH 34.78 8/19/2009 APBNK DUE: 8/19/2009 DISC: 8/19/2009 1099: N ASPHALT PATCH 101 4141-87120-000 FACILITIES & GROUND MAIN 34.78 === VENDOR TOTALS === 34.78 01-07543 MN FALL EXPO I-200908191951 REGISTRATION FALL EXPO 50.00 8/19/2009 APBNK DUE: 8/19/2009 DISC: 8/19/2009 1099 N REGISTRATION FALL EXPO 101 4132-86100-000 CONFERENCES/EDUCATION/AS 50.00 === VENDOR TOTALS === 50.00 01-05949 NFPA INTERNATIONAL I-200908191952 MEMBERSHIP 150.00 8/19/2009 APBNK DUE: 8/19/2009 DISC: 8/19/2009 1099: N MEMBERSHIP 101 4124-86110-000 MEMBERSHIPS 150.00 === VENDOR TOTALS === 150.00 01-05973 NORTH SUBURBAN ACCESS CO. T-9-962 PROGRAMMING 2ND QTR(APR-JUNE) 270.00 8/19/2009 APBNK DUE: 8/19/2009 DISC: 8/19/2009 1099: N PROGRAMMING 2ND QTR(APR-JUNE) 101 4116-85050-000 CABLE TV 270.00 === VENDOR TOTALS === 270.00 01-06446 NXKEM PRODUCTS I-107537 DEGREASER FOR LIFT STATION 872.09 8/19/2009 APBNK DUE: 8/19/2009 DISC: 8/19/2009 1099: N DEGREASER FOR LIFT STATION 601 4601-70100-000 SUPPLIES 872.09 === VENDOR TOTALS === 872.09

8/19/2009 1:54 PM A/P Regular Open Item Register PAGE: 5 PACKET: 00340 AUG 20TH PAYABLES VENDOR SET: 01 City of Falcon Heights SEQUENCE : ALPHABETIC DUE TO/FROM ACCOUNTS SUPPRESSED ----- ID------GROSS P.O. # POST DATE BANK CODE -----DESCRIPTION-----DISCOUNT G/L ACCOUNT ----- ACCOUNT NAME----- DISTRIBUTION 01-06065 OXYGEN SERVICE COMPANY I-03119525 BREATHING ATR 56.79 8/19/2009 APBNK DUE: 8/19/2009 DISC: 8/19/2009 1099; N BREATHING AIR 101 4124-70100-000 SUPPLIES 56.79 === VENDOR TOTALS === 56.79 01-06945 QWEST I-200908191957 AUTO DIALER TELEPHONE S.S. 58.25 8/19/2009 APBNK DUE: 8/19/2009 DISC: 8/19/2009 1099: N AUTO DIALER TELEPHONE S.S. 601 4601-85011-000 TELEPHONE - LANDLINE 58.25 === VENDOR TOTALS === 58.25 01-05156 CHRISCELL RUDOLPH I-200908191953 INSTRUCTOR- SPECIALTY 280.00 8/19/2009 APBNK DUE: 8/19/2009 DISC: 8/19/2009 1099: N INSTRUCTOR- SPECIALTY 201 4201-87700-000 INSTRUCTOR-SPECIALTY CLA 280.00 === VENDOR TOTALS === 280.00 01-06301 SAMS CLUB DISCOVER CARD I-200908181947 ICE CREAM SOCIAL SUPPLIES/GAR 1,028.83 8/18/2009 APBNK MANUAL CK# 075283 8/17/2009 1099: N ICE CREAM SOCIAL SUPPLIES 101 4116-89010-000 SPECIAL EVENTS 482.44 GARAGE DOOR REPAIRS 101 4131-87010-000 CITY HALL MAINTENANCE 546.39 === VENDOR TOTALS === 1,028.83 01-05110 SRF CONSULTING GROUP INC I-6809-3 STREETSCAPE PLANNING 1,132.86 B/19/2009 APBNK DUE: 8/19/2009 DISC: 8/19/2009 1099: N STREETSCAPE PLANNING 412 4412-81910-000 CONSULTING-STREETSCAPE 1,132,86 === VENDOR TOTALS === 1,132.86 01-05249 STORK TWIN CITY TESTING CORPOR I-91226-IN STORK TWIN CITY TESTING CORPO 432.31 B/19/2009 APBNK DUE: 8/19/2009 DISC: 8/19/2009 1099: N STORK TWIN CITY TESTING CORPOR 419 4419-92030-000 CITY HALL PARKING LOT 432.31 === VENDOR TOTALS === 432.31

8/19/2009 1:54 PM A/P Regular Open Item Register PAGE : 6 PACKET: 00340 AUG 20TH PAYABLES VENDOR SET: 01 City of Falcon Heights SEQUENCE : ALPHABETIC DUE TO/FROM ACCOUNTS SUPPRESSED ----- ID------GROSS P.O. # POST DATE BANK CODE -----DESCRIPTION-----DISCOUNT G/L ACCOUNT ----- ACCOUNT NAME----- DISTRIBUTION 01-06525 SUBURBAN ACE HARDWARE I-200908191954 TOOLS AND GAS CAP 171.62 8/19/2009 APBNK DUE: 8/19/2009 DISC: 8/19/2009 1099: N TOOLS AND GAS CAP 101 4131-70110-000 SUPPLIES 171.62 === VENDOR TOTALS === 171.62 01-00878 US BANCORP I-200908181948 SCANNER SUPPLIES/MEETING EXPS 53.03 8/18/2009 APBNK MANUAL CK# 075253 8/07/2009 1099: N SCANNER SUPPLIES 101 4112-70100-000 SUPPLIES 45.95 MEETING WITH MAYOR EXPS 101 4111-70100-000 SUPPLIES 7.08 === VENDOR TOTALS === 53.03 01-07901 WASTE MANAGEMENT- BLAINE I-5145778-0500-5 AUG/09 RECYCLING RESIDENTIAL 1,858.45 B/19/2009 APENK DUE: 8/19/2009 DISC: 8/19/2009 1099: N AUG/09 RECYCLING RESIDENTIAL 206 4206-82030-000 RECYCLING CONTRACTS 1.858.45 === VENDOR TOTALS === 1,858,45 01-05870 XCEL ENERGY I-200908181949 ELECTRICITY 2,361.88 8/18/2009 APBNK DUE: 8/18/2009 DISC: 8/18/2009 1099: N ELECT - GAZEBO 101 4141-85020-000 ELECTRIC/GAS 16.76 ELECT 101 4132-85020-000 STREET LIGHTING 9.28 ELECT 101 4132-85020-000 STREET LIGHTING 9.28 ELECT 101 4132-85020-000 STREET LIGHTING 131.46 ELECT 101 4132-85020-000 STREET LIGHTING 2,081.45 ELECT 101 4132-85020-000 STREET LIGHTING 47.27 ELECT 101 4141-85020-000 ELECTRIC/GAS 9.28 ELECT 101 4141-85020-000 ELECTRIC/GAS 44.72 ELECT 101 4132-85020-000 STREET LIGHTING 12.38 === VENDOR TOTALS === 2,361.88 === PACKET TOTALS === 69,790.33 federal withholdings 5745.86 state withholdings 964.84 2388.65 Pera 427.00 icma 79,316.68

Usbank

August Statement for activity from Jul. 04, 2009 through Aug. 04, 2009 CITY OF FALCON HEIGHT , JUSTIN J MILLER (CPN 000107109)

Inquiries: 1-866-485-4545 BUS 568 02 Page 1 of 1

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Your U.S. Bank Visa® Business Ca Activity Summary		It a glance Account Credit and Payment Information	
Previous Balance Payments and Credits Purchases, Advances & Other Debits FINANCE CHARGES New Balance	\$1,679.33 \$1,679.33 \$53.03 \$0.00 \$53.03	Credit Line Available Credit Minimum Payment Due (Current Month) Minimum Payment Due (Past Due) Total New Minimum Payment Due Payment Due Date	\$24,000.00 \$23,946.97 \$10.00 \$0.00 \$10.00 Aug. 24, 2009

To reduce or avoid paying additional finance charges on your purchase balance, pay the total new balance of \$53.03 by 08/24/09. Any cash balance or balance transfer balance will continue to accrue daily interest until the date your payment is received.

Tran	sactic	ΠS		
Post Date	Trans Date	Ref. Nbr Description of Transaction	Amount	Nototion
Paym	ents and	d Credits	Amount	Notation
07/17	07/17	0292 PAYMENT THANK YOU	\$1.679.33	CB
Purch	ases, A	dvances, Debits	φ 1 ,070.00	on
07/09 07/09	07/08 07/08	0026 COFFEE GROUNDS FALCON HEIGHT MN 8159 CDW GOVERNMENT 800-800-4239 IL	\$7.08 \$45.95	Mtg ul Mayor Scanner Supplies

Company Approval (This area for use by your company)

Signature/Approval: OK SM

Accounting Code:

Rate Summary	Balance	Avg. Daily	Daily	Rate	Interest	Corresp	***APR***	Grace
Balance Type	By Type	Balance	Periodic Rate	Type		APR T	his Period	Period
BALANCE TRANSFER	\$0.00	\$0.00	0.035589%	VARIABLE	\$0.00	12.99%	0.00%	N
PURCHASES	\$53.03	\$0.00	0.035589%	VARIABLE	\$0.00	12.99%	0.00%	Y
ADVANCES	\$0.00	\$0.00	0.057506%	VARIABLE	\$0.00	20.99%	0.00%	N

End of Statement

. 1

PAYROLL CHECK REGISTER

PAYROLL NO: 01 City of Falcon Heights

			CHECK	CHECK	CHECK
EMP 1	NO EMPLOYEE NAME	TYPE	DATE	AMOUNT	NO.
1010					
1016	, Dion A	R	8/12/2009	1,667.66	075254
1136	,	R	8/12/2009	709.72	075255
1142		R	8/12/2009	400.07	075256
0034		R	8/12/2009	158.09	075257
0066	HERNANDEZ, ALFRED	R	8/12/2009	86.31	075258
0074	ALLEN, MARK J	R	8/12/2009	19.05	075259
0086	HINRICHS, RICHARD H	R	8/12/2009	118.73	075260
0095	POESCHL, MICHAEL J	R	8/12/2009	206.24	075261
0097	GAFFNEY, PATRICK	R	8/12/2009	190.17	075262
0104	VANN, VINCENT A	R	8/12/2009	125.20	075263
0105	FEHRENBACH, ANTON M	R	8/12/2009	203.52	075264
0112	LESKE, CHRIS M	R	8/12/2009	90.72	075265
0117	EISCHEN, RONALD B	R	8/12/2009	109.76	075266
0119	WICK, JEFFREY M	R	8/12/2009	85.58	075267
0120	HAWTHORNE, ROCHELLE L	R	8/12/2009	188.73	075268
0122	RADIC, CHRISTOPHER M	R	8/12/2009	93.13	075269
2172	ARCAND, MICHAEL W	R	8/12/2009	165.40	075270
1032	PITTMAN, JOSHUA D	R	8/12/2009	243.82	075271
1145	SCARDIGLI, ANTHONY N	R	8/12/2009	580.85	075272
1030	PITTMAN, TIMOTHY J	R	8/12/2009	1,725.97	075273
2129	SKUNDBERG, KIRSTEN M	R	8/12/2009	307.07	075274
2134	PITLIK, MATTHEW C	R	8/12/2009	40.41	075275
2148	BENSON, LEANN M	R	8/12/2009	156.19	075276
2164	MILLER, ALLISON	R	8/12/2009	396.38	075277
2173	EWAN, EMILY N	R	8/12/2009	58.18	075278
2179	GRIFFIN, BRANDON M	R	8/12/2009	641.34	075279
2180	SCHAEFER, GARRETT J	R	8/12/2009	451.73	075280
2181	GUNDERSON, ELIZABETH A	R	8/12/2009	504.84	075281
2183	STEINER, CHARLES R	R	8/12/2009	377.36	075281
				277.20	015262

**** DIRECT DEPOSIT LIST ****

12

PAY PERIOD ENDING 8/15/2009 DIRECT DEPOSIT EFFECTIVE DATE 8/12/2009

EMP # NAME -----AMOUNT 01-1002 JUSTIN J MILLER 01-1136 ROLAND O OLSON 2,480.15 01-1038 1,100.00 DEBORAH K JONES 01-0040 KEVIN ANDERSON 1,672.03 01-0085 DANIEL S JOHNSON-POWERS 101.18 01-0087 MICHAEL A MCKAY 76.59 01-0101 DALE E HUFF 95.86 01-0106 SCOTT A TESCH 99.68 19.05 01-0121 JESSICA L ADAMS 01-1030 TIMOTHY J PITTMAN 36.04 300.00 01-1033 DAVE TRETSVEN 01-1143 COLIN B CALLAHAN 1,465.21 1,016.87

TOTAL PRINTED:

8,462.66

*** REGISTER TOTALS ***

		REGULAR	CHECKS:		29	10,103.22	
DIRECT	DEPOSIT	REGULAR	CHECKS:		12	8,462.66	
		MANUAL	CHECKS:				
	PRINTEL	MANUAL	CHECKS :				
DIRECT	DEPOSIT	MANUAL	CHECKS:				
		VOIDED	CHECKS:				
		NON	CHECKS:				
		TOTAL	CHECKS:	3	41	18,565.88	

*** NO ERRORS FOUND ***

** END OF REPORT **

CONSENT F2 8/26/09

ITEM: City License Renewals

SUBMITTED BY: Lisa Abernathy -Deputy Clerk

The following individuals have applied for a Mechanical Contractors License for 2009. Staff has received the necessary documents for licensure.

• ARI Mechanical Services, Inc.

CONSENT 8/26/09

ITEM:	Award Bid for Sanitary Sewer Main Lining
SUBMITTED BY:	Tim Pittman, Public Works and Parks Director
REVIEWED BY:	Justin Miller, City Administrator

BACKGROUND

The majority of the city's sanitary sewer mains were constructed in the late 1950's and early 1960's utilizing clay tile pipe. Over time the joint materials have failed allowing root intrusion. The pipe is also susceptible to cracking and construction damage. The sanitary sewer budget includes funding for sanitary sewer main lining program to extend the life of our sanitary sewers by 50 years or more. This technology essentially install a new resin pipe inside the old clay tile sewer main without digging up city streets, which results in minimal disruption to residents during construction. The liner pipe is inserted into the sewer through existing manholes and cured in place with a heat process. Any given segment is usually completed in one working day. Service line connections are reopened using a robotic cutter and remote cameras. During the process, existing flows are bypass pumped. This technology has been proven over the past 20+ years, and costs have become competitive with open cut replacement. This technology also prevents infiltration of groundwater into the system and can help prevent the City from being surcharged for excess inflow/infiltration.

Staff assembled a specification and advertised for bids for 381 linear feet of main lining in an area identified as having root intrusion problems. Bids were opened on August 7, 2009 at 9:00 AM.

We received two bids for the 2009 Sanitary Sewer Main Lining Project.

Veit & Company, Inc.	\$13,704.00
Visu-Sewer, Inc.	\$14,366.00

The 2009 sanitary sewer budget originally included \$2,000 for sewer lining. Due to an increase in damaged areas, which is causing sewer backups, staff is recommending that unused money in other areas of the sanitary sewer budget be used at this time to mitigate these troubled areas. By tapping into these unused funds, there is sufficient money to award the project to the lowest bidder.

ACTION REQUESTED

Staff recommends awarding a bid for the 2009 Sanitary Sewer Main Lining Project in the amount of \$13,704.00 to Veit & Company, Inc., of Rogers, Minnesota.

ITEM: Resolution Amending 1999A G.O. Debt Levy Schedule

SUBMITTED BY: Justin Miller, City Administrator

EXPLANATION:

In 1999, the City of Falcon Heights issued general obligation debt to pay for various street improvement projects. The original resolution authorizing the sale of these bonds specified what years the debt payments would appear on property tax rolls. Historically, the city used reserves from the Infrastructure Fund to pay these debt obligations instead of collecting money through the annual property tax levy. Beginning in 2009, the city began levying for a part of these payments in the amount of \$96,129.

The last payment on these bonds is due in 2010. Apparently there was an error in the way the original resolution was structured and precludes the city from levying this debt payment on the 2010 property taxes, even though a debt payment is required. Staff has been working with bond counsel and Ramsey County to develop an amended resolution that will allow the city to levy this bonded debt.

By approving this resolution, the city council is not locking in a levy for taxes payable in 2010. During the budget process, the city council will decide whether to include all or part of the debt payment on the property tax levy. If the council chooses not to levy for this debt payment, another source of funds will need to be identified.

ACTION REQUESTED:

Staff recommends that the Falcon Heights City Council adopt the attached resolution amending the 1999A General Obligation Debt Levy Schedule.

CITY OF FALCON HEIGHTS COUNCIL RESOLUTION August 26, 2009 No. 09-07

RESOLUTION AMENDING RESOLUTION NO. 99-15 AUTHORIZING ISSUANCE, AWARDING SALE, PRESCRIBING THE FORM AND DETAILS AND PROVIDING FOR THE PAYMENT OF \$1,580,000 GENERAL OBLIGATION IMPROVEMENT BONDS, SERIES 1999A

A. WHEREAS, by Resolution No. 99-15, duly adopted by the City Council on May 26, 1999 (the "Bond Resolution"), the City Council of the City of Falcon Heights, Minnesota (the "City"), issued its \$1,580,000 General Obligation Improvement Bonds, Series 1999A, dated June 1, 1999 (the "Bonds"), which were issued to finance the 1999 NE Quadrant street improvements project (the "Project"); and

B. WHEREAS, Section 6 of the Bond Resolution covenanted taxes would be levied in the years 1998 through 2008; and

C. WHEREAS, the City proposes to levy taxes in 2009 in the amount of \$124,584.00 and hereby determines that the Bond Resolution must be amended to reflect the 2009 tax levy.

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

1. Section 6 of the Bond Resolution is amended to include an ad valorem tax levy in the amount of \$124,584.00 to be levied in 2009 and collected in 2010.

2. The Administrator is hereby directed to file a certified copy of this resolution with the County Auditor of Ramsey County, Minnesota, together with such other information as the County Auditor shall require, and to obtain the County Auditor's Certificate that the tax levy required by law has been made.

3. Except as hereby amended, all other terms and conditions of the Bond Resolution shall remain in full force and effect.

Moved by:

Approved by: _

Peter Lindstrom, Mayor August 26, 2009

LINDSTROM In Favor KUETTEL HARRIS Against LONG MERCER-TAYLOR

Attested by:______

Justin Miller, Administrator August 26, 2009 ITEM: Approve resolution receiving assessment roll and setting assessment hearing date for the project to be assessed in 2009

SUBMITTED BY: Deb Bloom, City Engineer

At the August 12, 2009, regular City Council meeting, the Council ordered the preparation of the assessment roll for City Project 09-10, this improvement includes the following street segments:

- Prior Avenue, (Larpenteur Ave to cul- de- sac)
- Maple Knoll Drive, (Fry St to Garden Ave)
- Garden Ave, (Fry St to W Snelling Frontage Rd)
- Fry Street, (Maple Knoll Dr to Garden Ave)

This project is currently under construction with a completion by the end of August.

The next step in the statutory assessment process is for the Council to adopt a resolution setting a hearing date for the assessments. It is recommended that assessment hearing be held at the regular meeting on Wednesday, September 23, 2009.

It is the City's policy to assess a portion of street reconstruction costs. The City follows the requirements of Chapter 429 of state statute for the assessment process. The proposed assessment roll has been prepared in accordance with Falcon Heights's assessment policy and is consistent with the recommendations in the feasibility report prepared for this project. Once the Preliminary Assessment Roll has been prepared, the next step in the process is to hold a public hearing.

After the Public Hearing, the City Council adopts the assessment roll making it final. The City allows for a 30-day pre-payment period after the roll adoption. Following the pre-payment period, assessment rolls are certified to Ramsey County for collection. The City will have the rolls certified by early November in order to allow the County enough time to add the assessments to property taxes.

Financial Impacts

The final assessment roll has been prepared in accordance with Falcon Heights's assessment policy and as outlined in the project feasibility report. The preliminary assessment roll is attached and will be presented in detail at the assessment hearing for this project.

Attached is a Project Financing Summary detailing the feasibility report and anticipated project cost for this improvement. This project will be financed using assessments, St. Paul Water Utility funds, and Municipal State Aid funds.

The final assessment roll has been prepared in accordance with Falcon Heights's assessment policy and as outlined in the project feasibility report. The preliminary assessment roll is attached and will be presented in detail at the assessment hearing for this project.

Staff Recommendation

Staff recommends that the City Council approve the attached resolution declaring costs for City Project 09-10 to be assessed and ordering preparation of the proposed assessment roll.

The 2009 assessment process is suggested to proceed according to the following schedule:

August 12	Resolution declaring costs to be assessed, ordering preparation of assessment rolls
August 26	Resolution receiving assessment rolls, setting hearing date.
September 1	Notice of hearing published in the Roseville Review
	Mail notices to affected property owners
September 23	Assessment hearing- final adoption of assessment roll
Sept 24- Oct 26	Prepayment of assessments (30 days)
Oct 27-30	Tally of final assessment roll
November 2	Certification of assessment rolls to Ramsey County

Requested Council Action

Approval of resolution receiving assessment roll and setting assessment hearing date for September 23, 2009 for City Project 09-10.

CITY OF FALCON HEIGHTS COUNCIL RESOLUTION August 26, 2009 No. 09-08

RESOLUTION RECEIVING PROPOSED SPECIAL ASSESSMENT ROLL FOR P-09-10 MILL AND OVERLAY PROJECT AND PROVIDING FOR HEARINGS

WHEREAS, by a resolution passed by the council on August 12, 2009, the City Administrator was directed to prepare a proposed assessment roll of the cost for City Project 09-10, the reconstruction of the street by the repair of curb and gutter, bituminous mill and overlay, and necessary appurtenances; and WHEREAS, the City Administrator has notified the council that such proposed assessment has been completed and filed in his office for public inspection, NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Falcon Heights, Minnesota:

- 1. A hearing shall be held on the 23rd day of September, 2009 in the city hall at 7:00 p.m. to pass upon such proposed assessment and at such time and place all persons owning property affected by such improvement will be given an opportunity to be heard with reference to such assessment.
- 2. 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 hearings.
- 3. 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.

Moved by:		Approved by:	
		<u>r</u> r	Peter Lindstrom, Mayor August 26, 2009
LINDSTROM KUETTEL	In Favor	Attested by	
HARRIS	Against	nitested by	Justin Miller, Administrator
LONG			August 26, 2009
MERCER-TAYLOR			

09-10 2009 Mill and Overlay Project Pending Assessment Roll 08/26/09

Total assessable project cost	\$ 196,756.15
Total Frontage (feet)	4552.18 feet
Assessment Rate (100%)	\$ 43.22
Assessment Rate (60%)	\$ 25.93
Assessment Rate (40%)	\$ 17.29

1:022330000 Prior Annual D.00 40% D.00 8	Parcel ID	Street Address	Frontage	40%	60%	100%	Assessment	Notes
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182223410024 1616 GARDEN AVE 105.00 40% \$ 1.815.34 182223410025 1626 GARDEN AVE 105.00 40% \$ 1.815.34 182923410027 1646 GARDEN AVE 105.00 40% \$ 1.815.34 162923410027 1646 GARDEN AVE 105.00 40% \$ 1.815.34 162923410021 1656 GARDEN AVE 105.00 40% \$ 1.815.34 corner-long side 162923440001 1656 GARDEN AVE 0.00 40% \$ 1.815.34 corner-short side 162923440002 1604 MAPLE KNOLL DR 8.2.24 40% \$ 1.421.84 30 setback 162923440003 1610 MAPLE KNOLL DR 8.2.24 40% \$ 1.728.90 corner-short side 162923440004 1618 MAPLE KNOLL DR 100.00 40% \$ 1.815.34 corner-short side 162923440005 1615 MAPLE KNOLL DR 105.00 40% \$ 1.815.34 corner-short side 162923440006 1616 MAPLE KNOLL DR 105.00 40% \$ 1.815.34 corner-short side 162923440006 </td <td>162923410023</td> <td>1607 MAPLE KNOLL DR</td> <td>160.00</td> <td>40%</td> <td></td> <td></td> <td>\$ 2,766.23</td> <td>-</td>	162923410023	1607 MAPLE KNOLL DR	160.00	40%			\$ 2,766.23	-
162923410026 1636 GARDEN AVE 105.00 40% \$ 1,815.34 162923410027 1646 GARDEN AVE 105.00 40% \$ 1,815.34 162923410028 1656 GARDEN AVE 105.00 40% \$ 1,815.34 corner-long side 162923440001 1592 MAPLE KNOLL DR 0.00 40% \$ 1,421.84 30 setback 162923440002 1604 MAPLE KNOLL DR 82.24 40% \$ 1,728.90 162923440002 162923440002 1618 MAPLE KNOLL DR 100.00 40% \$ 1,728.90 corner-short side 162923440005 1618 MAPLE KNOLL DR 100.00 40% \$ 1,728.90 corner-short side 162923440005 1618 MAPLE KNOLL DR 100.00 40% \$ 1,815.34 corner-short side 162923440007 1633 MAPLE KNOLL DR 105.00 40% \$ 1,815.34 16292344007 1633 MAPLE KNOLL DR 105.00 40% \$ 1,815.34 162923440008 1653 MAPLE KNOLL DR 105.00 162923440008 1654 MAPLE KNOLL DR 105.00 40% \$ 1,815.34 16292344003 162923440031 1660 MAPLE KNOLL DR 105.00 40%		1616 GARDEN AVE	105.00	40%			\$ 1,815.34	
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162923410028 1656 GARDEN AVE 105.00 40% \$ 1,815.34 corner-long side 162923440001 1592 MAPLE KNOLL DR 0.00 40% \$ 1,421.84 30 setback 162923440002 1604 MAPLE KNOLL DR 82.24 40% \$ 1,728.90 162923440004 1618 MAPLE KNOLL DR 100.00 40% \$ 1,728.90 162923440005 1628 MAPLE KNOLL DR 100.00 40% \$ 1,728.90 162923440006 1615 MAPLE KNOLL DR 100.00 40% \$ 1,815.34 162923440007 1633 MAPLE KNOLL DR 105.00 40% \$ 1,815.34 162923440008 1643 MAPLE KNOLL DR 105.00 40% \$ 1,815.34 162923440009 1653 MAPLE KNOLL DR 105.00 40% \$ 1,815.34 16292344001 1659 MAPLE KNOLL DR 105.00 40% \$ 1,815.34 16292344003 1660 MAPLE KNOLL DR 105.00 40% \$ 1,815.34 16292344003 1660 MAPLE KNOLL DR 0.00 40% \$ 1,815.34 16292344003	162923410026	1636 GARDEN AVE	105.00	40%			\$ 1,815.34	
162923440001 1592 MAPLE KNOLL DR 0.00 40% \$ - corner-short side 162923440002 1604 MAPLE KNOLL DR 82.24 40% \$ 1,421.84 30 setback 162923440003 1610 MAPLE KNOLL DR 100.00 40% \$ 1,728.90 162923440005 1628 MAPLE KNOLL DR 100.00 40% \$ 1,728.90 162923440005 1628 MAPLE KNOLL DR 0.00 40% \$ 1,728.90 162923440005 1628 MAPLE KNOLL DR 0.00 40% \$ 1,815.34 162923440007 1633 MAPLE KNOLL DR 105.00 40% \$ 1,815.34 162923440008 1643 MAPLE KNOLL DR 105.00 40% \$ 1,815.34 162923440010 1653 MAPLE KNOLL DR 105.00 40% \$ 1,815.34 162923440010 1659 MAPLE KNOLL DR 105.00 40% \$. corner- short side 162923440034 1642 MAPLE KNOLL DR 0.00 40% \$. corner- short side	162923410027	1646 GARDEN AVE	105.00	40%			\$ 1,815.34	
162923440002 1604 MAPLE KNOLL DR 82.24 40% \$ 1,421.84 30 setback 162923440003 1610 MAPLE KNOLL DR 100.00 40% \$ 1,728.90 162923440005 1618 MAPLE KNOLL DR 100.00 40% \$ 1,728.90 162923440005 1628 MAPLE KNOLL DR 0.00 40% \$ 1,728.90 162923440005 1635 MAPLE KNOLL DR 0.00 40% \$ 1,815.34 162923440006 1615 MAPLE KNOLL DR 105.00 40% \$ 1,815.34 162923440007 1633 MAPLE KNOLL DR 105.00 40% \$ 1,815.34 162923440009 1653 MAPLE KNOLL DR 105.00 40% \$ 1,815.34 162923440009 1653 MAPLE KNOLL DR 105.00 40% \$ 1,815.34 16292344003 1660 MAPLE KNOLL DR 105.00 40% \$ 1,815.34 16292344003 1660 MAPLE KNOLL DR 0.00 40% \$ 1,815.34 16292344003 1664 MAPLE KNOLL DR 0.00 40% \$ 1,642.45 162923440034 1642 MAPLE KNOLL DR 0.00 40% \$ 1,642.45 162923440069 1801 FRY ST 101.00	162923410028	1656 GARDEN AVE	105.00	40%			\$ 1,815.34	corner- long side
162923440003 1610 MAPLE KNOLL DR 100.00 40% \$ 1,728.90 162923440004 1618 MAPLE KNOLL DR 100.00 40% \$ 1,728.90 162923440005 1628 MAPLE KNOLL DR 0.00 40% \$ 1,728.90 162923440006 1615 MAPLE KNOLL DR 105.00 40% \$ 1,815.34 162923440007 1633 MAPLE KNOLL DR 105.00 40% \$ 1,815.34 162923440008 1643 MAPLE KNOLL DR 105.00 40% \$ 1,815.34 16292344001 1659 MAPLE KNOLL DR 105.00 40% \$ 1,815.34 16292344001 1659 MAPLE KNOLL DR 105.00 40% \$ 1,815.34 16292344001 1659 MAPLE KNOLL DR 105.00 40% \$ 1,815.34 16292344001 1659 MAPLE KNOLL DR 105.00 40% \$ 1,815.34 16292344003 1660 MAPLE KNOLL DR 105.00 40% \$ 1,815.34 16292344003 1660 MAPLE KNOLL DR 0.00 40% \$ 1,815.34 16292344003 1660 MAPLE KNOL DR 95.00 40% \$ 1,642.45 16292340068 1861 FRY ST 101.00 40%	162923440001	1592 MAPLE KNOLL DR	0.00	40%			\$ -	corner-short side
162923440004 1618 MAPLE KNOLL DR 100.00 40% \$ 1,728.90 162923440005 1628 MAPLE KNOLL DR 0.00 40% \$	162923440002	1604 MAPLE KNOLL DR	82.24	40%			\$ 1,421.84	30 setback
162923440005 1628 MAPLE KNOLL DR 0.00 40% \$ - corner- short side 162923440006 1615 MAPLE KNOLL DR 105.00 40% \$ 1,815.34 162923440007 1633 MAPLE KNOLL DR 105.00 40% \$ 1,815.34 16292344008 1643 MAPLE KNOLL DR 105.00 40% \$ 1,815.34 16292344009 1653 MAPLE KNOLL DR 105.00 40% \$ 1,815.34 162923440010 1659 MAPLE KNOLL DR 105.00 40% \$ 1,815.34 162923440031 1660 MAPLE KNOLL DR 105.00 40% \$ 1,815.34 162923440031 1660 MAPLE KNOLL DR 0.00 40% \$ - corner- long side 162923440034 1642 MAPLE KNOLL DR 0.00 40% \$ - corner- short side 162923440068 1654 MAPLE KNOL DR 95.00 40% \$ 1,642.45 - 16292330021 1755 PRIOR AVE N 145.00 60% \$ 3,760.35 - 162923340078 2025 LARPENTEUR AVE W 327.15 60% \$ <td>162923440003</td> <td>1610 MAPLE KNOLL DR</td> <td>100.00</td> <td>40%</td> <td></td> <td></td> <td></td> <td></td>	162923440003	1610 MAPLE KNOLL DR	100.00	40%				
162923440006 1615 MAPLE KNOLL DR 105.00 40% \$ 1,815.34 162923440007 1633 MAPLE KNOLL DR 105.00 40% \$ 1,815.34 162923440008 1643 MAPLE KNOLL DR 105.00 40% \$ 1,815.34 162923440009 1653 MAPLE KNOLL DR 105.00 40% \$ 1,815.34 162923440010 1659 MAPLE KNOLL DR 105.00 40% \$ 1,815.34 162923440033 1660 MAPLE KNOLL DR 105.00 40% \$ 1,815.34 162923440034 1642 MAPLE KNOLL DR 0.00 40% \$ 1,815.34 162923440034 1642 MAPLE KNOLL DR 0.00 40% \$ 1,815.34 162923440034 1642 MAPLE KNOLD R 0.00 40% \$ 0 corner- short side 162923440068 1654 MAPLE KNOL DR 95.00 40% \$ 1,642.45 162923440069 1801 FRY ST 101.00 40% \$ 1,746.19 162923340020 1755 PRIOR AVE N 286.98 60% \$ 7,442.38 162923340078 2025 LARPENTEUR AVE W 327.15 60% \$ 4,844.13 162923340080 2025 LARPENTEUR AVE W 387.86 <	162923440004	1618 MAPLE KNOLL DR	100.00	40%			\$ 1,728.90	
162923440007 1633 MAPLE KNOLL DR 105.00 40% \$ 1,815.34 162923440008 1643 MAPLE KNOLL DR 105.00 40% \$ 1,815.34 162923440009 1653 MAPLE KNOLL DR 105.00 40% \$ 1,815.34 162923440010 1659 MAPLE KNOLL DR 105.00 40% \$ 1,815.34 162923440033 1660 MAPLE KNOLL DR 105.00 40% \$ 1,815.34 162923440034 1642 MAPLE KNOLL DR 0.00 40% \$ 1,815.34 162923440034 1642 MAPLE KNOLL DR 0.00 40% \$ 1,815.34 162923440034 1642 MAPLE KNOLD DR 0.00 40% \$ 0,00 - corner- short side 162923440068 1654 MAPLE KNOL DR 95.00 40% \$ 1,642.45 - corner- short side 162923440069 1801 FRY ST 101.00 40% \$ 1,746.19 - corner- short side 16292330020 1755 PRIOR AVE N 286.98 60% \$ 7,442.38	162923440005	1628 MAPLE KNOLL DR	0.00	40%			\$ -	corner- short side
162923440008 1643 MAPLE KNOLL DR 105.00 40% \$ 1,815.34 162923440009 1653 MAPLE KNOLL DR 105.00 40% \$ 1,815.34 162923440010 1659 MAPLE KNOLL DR 105.00 40% \$ 1,815.34 162923440033 1660 MAPLE KNOLL DR 105.00 40% \$ 1,815.34 162923440034 1642 MAPLE KNOLL DR 0.00 40% \$ - corner-short side 162923440034 1642 MAPLE KNOLL DR 0.00 40% \$ - corner-short side 162923440088 1654 MAPLE KNOLD R 95.00 40% \$ 1,642.45 162923440069 1801 FRY ST 101.00 40% \$ 1,746.19 16292330021 1755 PRIOR AVE N 145.00 60% \$ 7,442.38 162923340078 2025 LARPENTEUR AVE W 327.15 60% \$ 8,484.13 162923340080 2025 LARPENTEUR AVE W 387.86 60% \$ 10,465.96 162923340094 2025 LARPENTEUR AVE W 387.86 60% \$ 10,058.54 16292334001 University of Minnesota 185.23 100% \$ 8,006.09 <td>162923440006</td> <td>1615 MAPLE KNOLL DR</td> <td>105.00</td> <td>40%</td> <td></td> <td></td> <td>\$ 1,815.34</td> <td></td>	162923440006	1615 MAPLE KNOLL DR	105.00	40%			\$ 1,815.34	
162923440009 1653 MAPLE KNOLL DR 105.00 40% \$ 1,815.34 162923440010 1659 MAPLE KNOLL DR 105.00 40% \$ 1,815.34 corner- long side 162923440033 1660 MAPLE KNOLL DR 0.00 40% \$ corner- short side 162923440034 1642 MAPLE KNOLL DR 0.00 40% \$ corner- short side 162923440068 1654 MAPLE KNOLD R 95.00 40% \$ corner- short side 162923440069 1801 FRY ST 101.00 40% \$ 1,642.45 16292330021 1755 PRIOR AVE N 145.00 60% \$ 3,760.35 162923340078 2025 LARPENTEUR AVE N 286.98 60% \$ 7,442.38 162923340080 2025 LARPENTEUR AVE W 327.15 60% \$ 8,484.13 162923340094 2025 LARPENTEUR AVE W 387.86 60% \$ 10,465.96 162923340094 2025 LARPENTEUR AVE W 387.86 60% \$ 10,058.54 162923340001 University of Minnesota 185.23 100% \$ 8,006.09 </td <td>162923440007</td> <td>1633 MAPLE KNOLL DR</td> <td>105.00</td> <td>40%</td> <td></td> <td></td> <td>\$ 1,815.34</td> <td></td>	162923440007	1633 MAPLE KNOLL DR	105.00	40%			\$ 1,815.34	
162923440009 1653 MAPLE KNOLL DR 105.00 40% \$ 1,815.34 162923440010 1659 MAPLE KNOLL DR 105.00 40% \$ 1,815.34 corner- long side 162923440033 1660 MAPLE KNOLL DR 0.00 40% \$ corner- short side 162923440034 1642 MAPLE KNOLL DR 0.00 40% \$ corner- short side 162923440068 1654 MAPLE KNOLD R 95.00 40% \$ corner- short side 162923440069 1801 FRY ST 101.00 40% \$ 1,642.45 16292330021 1755 PRIOR AVE N 145.00 60% \$ 3,760.35 162923340078 2025 LARPENTEUR AVE N 286.98 60% \$ 7,442.38 162923340080 2025 LARPENTEUR AVE W 327.15 60% \$ 8,484.13 162923340094 2025 LARPENTEUR AVE W 387.86 60% \$ 10,465.96 162923340094 2025 LARPENTEUR AVE W 387.86 60% \$ 10,058.54 162923340001 University of Minnesota 185.23 100% \$ 8,006.09 </td <td>162923440008</td> <td>1643 MAPLE KNOLL DR</td> <td></td> <td></td> <td></td> <td></td> <td>\$ 1,815.34</td> <td></td>	162923440008	1643 MAPLE KNOLL DR					\$ 1,815.34	
162923440033 1660 MAPLE KNOLL DRIVE 0.00 40% \$ - corner- short side 162923440034 1642 MAPLE KNOLL DR 0.00 40% \$ - corner- short side 162923440068 1654 MAPLE KNOL DR 95.00 40% \$ 1,642.45 162923440069 1801 FRY ST 101.00 40% \$ 1,746.19 16292330021 1755 PRIOR AVE N 145.00 60% \$ 3,760.35 16292330020 1781 PRIOR AVE N 286.98 60% \$ 7,442.38 162923340078 2025 LARPENTEUR AVE W 327.15 60% \$ 8,484.13 162923340080 2025 LARPENTEUR AVE W 403.57 60% \$ 10,465.96 162923340094 2025 LARPENTEUR AVE W 387.86 60% \$ 10,058.54 16292340001 University of Minnesota 185.23 100% \$ 8,006.09	162923440009	1653 MAPLE KNOLL DR	105.00	40%				
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162923440068 1654 MAPLE KNOL DR 95.00 40% \$ 1,642.45 162923440069 1801 FRY ST 101.00 40% \$ 1,746.19 162923330021 1755 PRIOR AVE N 145.00 60% \$ 3,760.35 162923340078 2025 LARPENTEUR AVE W 286.98 60% \$ 7,442.38 162923340078 2025 LARPENTEUR AVE W 327.15 60% \$ 8,484.13 162923340080 2025 LARPENTEUR AVE W 403.57 60% \$ 10,465.96 162923340094 2025 LARPENTEUR AVE W 387.86 60% \$ 10,058.54 16292340001 University of Minnesota 185.23 100% \$ 8,006.09	162923440033	1660 MAPLE KNOLL DRIVE	0.00	40%			\$ -	corner- short side
162923440069 1801 FRY ST 101.00 40% \$ 1,746.19 162923330021 1755 PRIOR AVE N 145.00 60% \$ 3,760.35 162923330020 1781 PRIOR AVE N 286.98 60% \$ 7,442.38 162923340078 2025 LARPENTEUR AVE W 327.15 60% \$ 8,484.13 162923340080 2025 LARPENTEUR AVE W 403.57 60% \$ 10,465.96 162923340094 2025 LARPENTEUR AVE W 387.86 60% \$ 10,058.54 162923430001 University of Minnesota 185.23 100% \$ 8,006.09	162923440034	1642 MAPLE KNOLL DR	0.00					corner- short side
162923330021 1755 PRIOR AVE N 145.00 60% \$ 3,760.35 162923330020 1781 PRIOR AVE N 286.98 60% \$ 7,442.38 162923340078 2025 LARPENTEUR AVE W 327.15 60% \$ 8,484.13 162923340080 2025 LARPENTEUR AVE W 403.57 60% \$ 10,465.96 162923340094 2025 LARPENTEUR AVE W 387.86 60% \$ 10,058.54 16292340001 University of Minnesota 185.23 100% \$ 8,006.09	162923440068	1654 MAPLE KNOL DR	95.00	40%			\$ 1,642.45	
162923330020 1781 PRIOR AVE N 286.98 60% \$ 7,442.38 162923340078 2025 LARPENTEUR AVE W 327.15 60% \$ 8,484.13 162923340080 2025 LARPENTEUR AVE W 403.57 60% \$ 10,465.96 162923340094 2025 LARPENTEUR AVE W 387.86 60% \$ 10,058.54 16292340001 University of Minnesota 185.23 100% \$ 8,006.09	162923440069	1801 FRY ST	101.00	40%			\$ 1,746.19	
162923340078 2025 LARPENTEUR AVE W 327.15 60% \$ 8,484.13 162923340080 2025 LARPENTEUR AVE W 403.57 60% \$ 10,465.96 162923340094 2025 LARPENTEUR AVE W 387.86 60% \$ 10,058.54 162923430001 University of Minnesota 185.23 100% \$ 8,006.09	162923330021	1755 PRIOR AVE N	145.00		60%		\$ 3,760.35	
162923340078 2025 LARPENTEUR AVE W 327.15 60% \$ 8,484.13 162923340080 2025 LARPENTEUR AVE W 403.57 60% \$ 10,465.96 162923340094 2025 LARPENTEUR AVE W 387.86 60% \$ 10,058.54 162923430001 University of Minnesota 185.23 100% \$ 8,006.09	162923330020	1781 PRIOR AVE N	286.98		60%			
162923340094 2025 LARPENTEUR AVE W 387.86 60% \$ 10,058.54 162923430001 University of Minnesota 185.23 100% \$ 8,006.09	162923340078	2025 LARPENTEUR AVE W	327.15		60%		\$ 8,484.13	
162923430001 University of Minnesota 185.23 100% \$ 8,006.09	162923340080	2025 LARPENTEUR AVE W	403.57		60%			
	162923340094	2025 LARPENTEUR AVE W	387.86		60%			
	162923430001	University of Minnesota	185.23			100%	\$ 8,006.09	
		Total Frontage	4552.18					

Project 09-10 S. P. NO. 124-050-006 Mill and Overlay PRIOR AVENUE/ MAPLE KNOLL/ GARDEN/ FRY Project Financing Summary

		Feasibility Report	E	Estimated Final Cost						
		· ·								
Reconstruction	\$	192,226.52	\$	169,797.76						
Watermain	\$	208,982.57	\$	128,353.53						
Total Construction Cost	\$	401,209.09	\$	298,151.29						
Engineering*	\$	74,899.04	\$	48,778.49						
Total Project Cost	\$	476,108.13	\$	346,929.78						
*Engineering cost estimates in	nclu	ided in feasibility report	tot	als						
Summary of Non-assessable costs										
Watermain	-	208,982.57	\$	128,353.53						
Engineering*	\$	35,527.04	\$	21,820.10						
Total Non- assessable costs	\$	244,509.61	\$	150,173.63						
Summary of Assessment Calculations	•	004 500 50	•							
Assessable Cost	\$	231,598.52	\$	196,756.15						
Total Assessable Frontage	•	4552.18	•	4,552.18						
Assessment Rate (100%)		50.88	\$	43.22						
Assessment Rate (60%) Assessment Rate (40%)	-	30.53 20.35	\$ \$	25.93 17.29						
Assessment Rate (40%)	φ	20.35	φ	17.29						
Total Special assessments (100%)	\$	9,423.84	\$	8,006.09						
Total Special Assessments (60%)		47,332.14	\$	40,211.36						
Total Special Assessments (40%)		57,315.11	\$	48,692.46						
Total Special Assessments	\$	114,071.09	\$	96,909.90						
Project Financing Summary										
MSA costs	\$	117,527.43	\$	99,846.25						
St. Paul Water Utility	\$	244,509.61	\$	150,173.63						
Special Assessments	\$	114,071.09	\$	96,909.90						
Total	\$	476,108.13	\$	346,929.78						