

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

AGENDA - Amended
Wednesday, October 11, 2023
7:00 p.m.

A. CALL TO ORDER:

7:01 p.m.

B. ROLL CALL: GUSTAFSON ___ LEEHY ___ MEYER ___

WASSENBERG ___ WEHYEE ___

STAFF PRESENT: LINEHAN ___

C. APPROVAL OF AGENDA

Leehy 5-0

D. PRESENTATION

1. Falcon Heights Elementary - Principal Beth Behnke

E. APPROVAL OF MINUTES:

Wassenberg 5-0

1. September 27, 2023 City Council Regular Meeting Minutes
2. October 4, 2023 City Council Workshop Meeting Minutes

F. PUBLIC HEARINGS:

1. 2023 Pavement Management Project (PMP) - Assessment Hearing

Wassenberg 5-0

G. CONSENT AGENDA:

1. General Disbursements through 10/5/23: \$357,332.62
Payroll through 9/30/23: \$21,729.60
Wire Payments through 9/30/23: \$13,952.01
2. City Licenses
3. Appointment of Rick Seifert to the Planning Commission
4. Agreement for Suburban Representation Selection Process to the St. Paul Board of Water Commissioners
5. Amber Union Fund Transfer
6. Lindig Circle Basin Corrective Work
7. Summary Ordinance Smoking in Parks
8. Public Works F-450 Super Duty Truck Purchase

Leehy 5-0

H. POLICY ITEMS:

1. Summary @ Lorraine Anderson

5-0

I. INFORMATION/ANNOUNCEMENTS:

J. 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.

K. ADJOURNMENT:

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

MINUTES
Wednesday, September 27, 2023
7:00 p.m.

A. CALL TO ORDER: 7:04 PM

B. ROLL CALL: GUSTAFSON_X_ LEEHY_X_(arrived at 7: 37PM)MEYER_X_

WASSENBERG_X_ WEHYEE_X_

STAFF PRESENT: LINEHAN_X_

C. APPROVAL OF AGENDA

Councilmember Meyer motions to approve the agenda;
approved 4-0 (Leehy was not yet present)

D. PRESENTATION

E. APPROVAL OF MINUTES:

1. August 14, 2023 City Council Special Workshop Meeting Minutes
2. August 23, 2023 City Council Regular Meeting Minutes
3. August 23, 2023 City Council Special Budget Workshop Meeting Minutes
4. September 6, 2023 City Council Workshop Meeting Minutes
5. September 13, 2023 City Council Regular Meeting Minutes
6. September 13, 2023 City Council Special Budget Workshop Meeting Minutes

Councilmember Wassenberg motions to approve the minutes;
approved 4-0

F. PUBLIC HEARINGS:

1. Interim Cannabis Business Moratorium Extension

Administrator Linehan provides an overview of the interim ordinance. With the legalization of Adult-use cannabis via Chapter 63, legal sales are expected to begin January 2025. It is recommended by the City Attorney to continue the existing moratorium. The current moratorium in place expires September 28, 2023. At the time of its expiration, the new moratorium would be the primary in place until January 1, 2025. This allows staff and the Planning Commission time to take a deeper dive in to the City's ordinances revolving around Cannabis sales.

Ricé Davis - 1407 California Ave

In favor of continuing the business moratorium extension.

Councilmember Meyer motions to close the Public Hearing

Councilmember Meyer states it is logical to continue the moratorium to allow staff more time to lay out regulations.

Councilmember Wassenberg agrees. This also allows staff to compare regulations and licensing with surrounding cities.

Councilmember Wehyee motions to approve the amendment to City Code and approve the Interim Cannabis Business Moratorium Extension;
approved 4-0

G. CONSENT AGENDA:

1. General Disbursements through 9/20/2023: \$122,269.04
Payroll through 9/15/2023: \$19,482.42
Wire Payments through 9/15/2023: \$12,657.23
2. 2023 Pavement Management Project (PMP) Change Order #2, Change Order #3, and Pay Estimate #4

Councilmember Wassenberg motions to approve the Consent Agenda;
approved 4-0

Administrator Linehan comments on Consent Agenda item 2. Change Order #2 includes remeasuring work of the various storm sewers. Change Order #3 is a pass through cost. St Paul Regional Water Services (SPRWS) added a repair and has agreed to fully reimburse the City for the cost. Neither change orders will affect assessments. Pay Estimate #4 includes some turf establishments, but the City is retaining money until there is full establishment of grass instead of weeds.

H: POLICY ITEMS:

1. Ordinance Modifying Use of Tobacco, Cannabis and Hemp in City Parks.

Administrator Linehan states this item was tabled at the last City Council meeting on September, 13 in order for staff to clarify enforcement of the ordinance. This ordinance amends Article III of Chapter 34 to include cannabis and hemp products and expands the definitions of prohibited products in city parks. New no-smoking signs will be posted within City parks to include updated language. Enforcement is a petty misdemeanor, which is a fine-only violation that is not to exceed \$300.

Councilmember Meyer motions to approve Ordinance 23-07
to Amend Chapter 34, Article II;
approved 4-0

2. 2023 Pavement Management Project (PMP) Declare Costs to Be Assessed and Call for Assessment Hearing

Administrator Linehan states this call for the public hearing is procedural. The public hearing will take place on October 11, 2023. This year's assessment proceeding is for the 2023 Pavement Management Project, which included improvements to the following areas:

- Holton Street, Larpenteur Avenue to Roselawn Avenue
- Albert Street, Ruggles Street to Roselawn Avenue
- Sheldon Street, Ruggles Street to Roselawn Avenue
- Ruggles Street, Holton Street to Hamline Avenue
- Garden Avenue, East Snelling Service Drive to Hamline Avenue
- Idaho-Iowa Alleyway, Arona Street to Pascal Street

The approval of the attached ordinance is only to set the public hearing date. Notices for the assessments and public hearing were mailed out on September 27, 2023. Administrator Linehan adds, the assessments are significantly less from the estimated amount based on low bids received and savings realized during construction. The City was aware of concerns regarding assessment amounts, therefore they hired an independent appraiser, Nagell Appraisers, to complete a benefit - evaluation assessment, which uses a different approach to calculate assessments than the City's approach. Nagell has extensive experience doing neutral third-party appraisals on road construction projects to determine the valuation of property. The final report found that assessments calculated by the City are within range, and most are on the low end. For our residential mill & overlay projects, the assessments should be \$1,500 to \$2,500 per home/lot. Our assessments range from \$720 to \$1801. For residential reclamation on Garden Avenue, the assessments should total \$7,500 to \$9,500 per home or lot. Our residential assessments on Garden Range from \$5,600 to \$7,900 per residential lot. It is the same for the religious institutions and schools. Many are below even the minimum recommended assessment. The one exception is one parcel that we will be recommending the City Council reduce at the assessment hearing.

Councilmember Leehy arrived at 7:37 PM.

Council discussed if the City should change their assessment policy and method of calculating assessments, to the benefit - evaluation method and concluded that there are pros and cons to both methods.

Councilmember Wehyee motions to approve Resolution 23-63 Declaring Costs to be Assessed and Calling for Assessment Hearing on the 2023 Pavement Management Project on October 11, 2023; approved 5-0

3. Amendment of Debt Levy Schedule

Administrator Linehan explains the original debt levy schedule for the \$520,000 2023 GO Improvement Bond was presented to Ramsey County and this was recorded incorrectly by Ramsey County. A correction needed to be made to list the first year's debt levy amount of \$67,086.50 for payable 2024. The other correction is of the amendment of the debt levy schedule for the \$845,000 2017 GO Improvement Bond. This bond was for the road reconstruction project in University Grove. Similar as with the 2023 PMP project, the assessments came in lower than anticipated and a large number of residents prepaid their assessments. As a result, there are sufficient funds to reduce the payable 2024 levy amount for this bond by \$73,762.14 leaving only \$40,578.97 to be levied for debt service for payable 2024 on this bond. With these amendments, the certified debt levy for the City's debt payable 2024 will remain at \$189,686, the same as what it was for 2023. This way debt payments are kept at a consistent level.

Councilmember Leehy motions to approve Resolution 23-63 Amending the Debt Levy Schedule for the \$520,000 Go Improvement Series 2023A Bond and Reducing the Levy Amount for the \$845,000 Go Improvement Series 2017A Bond; approved 5-0

4. Adoption and Certification of the 2024 Preliminary Levy

Administrator Linehan states that the Preliminary 2024 Tax Levy is \$2,700,072, which is an increase of 9.12% from last year. Staff recommends Council to approve the Resolution to adopt the preliminary levy and for Council to set the Truth in Taxation hearing for December 13th, 2023, at 7:00 pm. Administrator Linehan continues to explain how the City set the levy for 2024:

- There are no levy limits imposed by the Legislature for the 2024 Budget.

- The amount of Local Government Aid (LGA) was increased by an amount of \$117,486 by the Legislature for budget year 2024. LGA will **increase** from \$733,240 in 2023 to \$861,564 in 2024.
- Fiscal Disparity distribution dollars for 2024 increased by \$15,786 from the 2023 level.
- Increase of \$287,130 expense for police services to account for potential capital costs or start-up costs of our new contract. We anticipate this number to decrease prior to the final levy adoption in December, because the City is currently still negotiating police contracts and does not have final numbers yet.

Administrator Linehan adds that municipalities in the Falcon Heights area are also increasing their levy. The 2024 proposed increase on a median value home is estimated to be \$110 per year or \$9.17 per month.

Council expresses gratitude to City staff for working diligently through the budget process. The preliminary budget and levy are kept as low as possible, while also meeting the City's needs and without having final numbers for policing services. Councilmember Leehy adds, that once the preliminary budget and levy are set they can only be decreased and not increased.

Councilmember Meyer motions to approve Resolution 23-64 adopting the 2024 Tax Levy for the City of Falcon Heights, County of Ramsey, State of Minnesota; approved 5-0

5. Approval of Setting Truth in Taxation (TNT) Hearing Date of Wednesday, December 13th, 2023 at 7:00p.m.

Councilmember Wehyee motions to set the Truth in Taxation (TNT) Hearing date on Wednesday, December 13th, 2023 at 7:00 PM; approved 5-0

I. INFORMATION/ANNOUNCEMENTS:

Councilmember Wassenberg has no announcements.

Councilmember Leehy expressed gratitude for staff and Council from the Talbot family for acknowledging former Councilmember Talbot and proclaiming August 23rd, 2023 as Jan Talbot Day. She adds, that the City of Falcon Heights has a culture of welcoming all people.

Councilmember Wehyee has no announcements, but echoes Councilmember Leehy's comments. The Community Engagement Commission met on Monday, September 18. He adds that he will be submitting his resignation soon as he is moving outside of the City.

Councilmember Meyer informs Council that the Citywide Garage Sale was great, he attended various sales in the neighborhood to connect with neighbors. He believes it is a great tradition of the City.

Mayor Gustafson informs Council that the Planning Commission met on Tuesday, September 26. Gibbs Farm presented as they are planning to expand their operations from seasonal to year-round. They also had an informal review of Buhl Investors proposal. Lastly, they had the kick-off of the Larpenteur - Snelling Corridor Study. They will have their first community meeting on October 18, 2023 at 7:00 PM at City Hall. The Planning Commission is still structuring the meeting.

Administrator Linehan adds that apart from the community meeting on October 18, there will also be three focus groups with key stakeholders along the corridor as well as the creation of an interactive GIS map.

Regarding the PMP restoration, the contractor mowed down the weeds and is continuing to reseed and water. They will herbicide where needed. Administrator Linehan stresses that the City is actively working with the contractor to restore the area.

There is a candidate forum for the Roseville Schools on Thursday, September 28th from 7:00 PM to 8:00 PM at Anpetu Teca education center, organized by the League of Women Voters. In-person absentee voting is open at the Ramsey County Elections Office. Early voting at Roseville Library and other Ramsey County sites begins on Friday, October 20th. More information can be found on the City's website.

The Community Engagement Commission met on Monday, September 18, during which they continued planning the Human Rights Day event and discussed updating the Neighborhood Liaison handbook and list.

The State Fair Task Force had their meeting on September 21st. They discussed the results of the post-fair survey, as well as what next steps to take. Their next meeting is on October 5th. State Fair leadership is invited to attend, they will also discuss items such as pedicabs and codifying ordinances.

Councilmember Weyhee asks for an update on the benches.

Administrator Linehan answers, that the benches will be delivered this year and most likely installed next year in spring, weather permitting.

J. COMMUNITY FORUM:

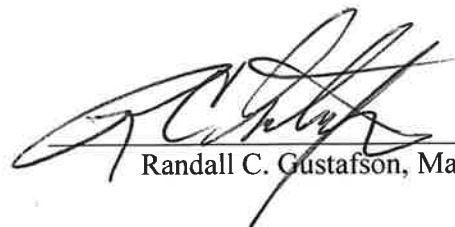
Please limit comments to 3 minutes per person. Items brought before the Council will be referred for consideration. Council may ask questions for clarification, but no council action or discussion will be held on these items.

Sam Wells - 1802 Asbury St.

He resides on the corner of Garden Ave and Asbury St. and attended tonight's meeting to get more information on the assessment hearing, which he will most likely be unable to attend. He is glad to hear that cost came in lower than anticipated.

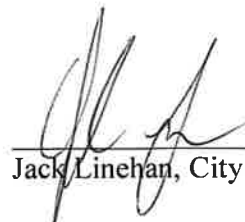
K. ADJOURNMENT: 8:27 PM

Councilmember Leehy motions to adjourn the meeting; approved 5-0



Randall C. Gustafson, Mayor

Dated this 27th day of September, 2023



Jack Linehan, City Administrator

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

MINUTES
October 4, 2023
6:30 P.M.

A. CALL TO ORDER:

B. ROLL CALL: GUSTAFSON_X_ LEEHY_X_
 MEYER_X_ WASSENBERG_X_ WEHYEE_X_

STAFF PRESENT: LINEHAN_X_ VAN DER WERFF_X_

C. POLICY ITEMS:

1. Third Sphere: Intercultural Leadership Training Cohort

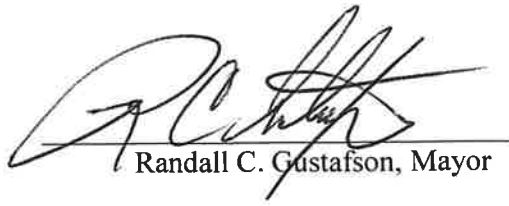
As part of the Intercultural Leadership Training by Third Sphere, The City had a kick-off workshop for elected officials on Wednesday, September 6th. Staff completed a workshop event on Friday, September 15th. Since that time, an IDI assessment was sent to all attendees to be completed by all attendees. Staff and City Council participated in the second workshop on October, 4th. During this workshop they participated in activities, reviewed the model that the IDI is based on, and shared collective results to set them up for the next step, which is one on one coaching.

2. Law Enforcement Services Update

Administrator Linehan provided Council with the latest updates on the proposed police services options with the City of St. Paul. He states, that The City of St. Paul, Falcon Heights and the League of Minnesota Cities are currently discussing contract options, such as insurance requirements and start times.

D. ADJOURNMENT: 8:59 PM

DISCLAIMER: City Council Workshops are held monthly as an opportunity for Council Members to discuss policy topics in greater detail prior to a formal meeting where a public hearing may be held and/or action may be taken. Members of the public that would like to make a comment or ask questions about an item on the agenda for an upcoming workshop should send them to mail@falconheights.org prior to the meeting. Alternatively, time is regularly allotted for public comment during Regular City Council Meetings (typically 2nd and 4th Wednesdays) during the Community Forum.



Randall C. Gustafson, Mayor

Dated this 4th day of October, 2023



Jack Linehan, City Administrator

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REQUEST FOR COUNCIL ACTION

| | |
|---------------------|---|
| Meeting Date | October 11, 2023 |
| Agenda Item | F1 |
| Attachment | Resolutions, Proposed Assessment Roll, Presentation |
| Submitted By | Stephanie Smith, Interim-City Engineer |

| | |
|--------------------|--|
| Item | 2023 Pavement Management Project assessment hearing. Approve resolution adopting the assessment roll for the 2023 Pavement Management Project |
| Description | <p>On September 27, 2023, the City Council set a date to hold a public hearing for the purpose establishing special assessments for the 2023 Pavement Management Project, which included improvements to the following streets and alleyway:</p> <ul style="list-style-type: none"> • Holton Street, Larpenteur Avenue to Roselawn Avenue • Albert Street, Ruggles Street to Roselawn Avenue • Sheldon Street, Ruggles Street to Roselawn Avenue • Ruggles Street, Holton Street to Hamline Avenue • Garden Avenue, East Snelling Service Drive to Hamline Avenue • Idaho-Iowa Alleyway, Arona Street to Pascal Street <p>It is the City’s policy to assess a portion of street improvement costs. The City follows the requirements of Chapter 429 of state statute for the assessment process. Per city assessment policy and state statute, the City holds public hearings to consider assessments for street improvement projects.</p> <p>At the assessment hearing, staff will go through a brief presentation that will include a description of the project, project financing, and a discussion of typical assessments for properties benefiting from these improvements. Staff will summarize the City assessment policy and how it has been applied to this project.</p> <p>If questions come up regarding specific assessments or if amendments to the assessment rolls are necessary, the hearing can be continued to the next Council meeting. This will enable staff time to investigate concerns brought up during the Public Hearing and make recommendations to the City Council.</p> <p>It is suggested that if property owners have individual concerns about the quality of construction as part of the project or specific information about project deficiencies, these should be referred to the City Engineer. Typically, these kinds of complaints relate to quality of finished construction and are covered under the one-year contract warranty period. Correction of these types of problems should not delay the adoption of assessment rolls.</p> |

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. If approved at this meeting, the prepayment period would end on November 10, 2023 and interest would begin to accrue after that date. The City will have the rolls certified by November 15th in order to allow the County enough time to add the assessments to property taxes. The latest the assessment rolls can be approved is on Monday, October 16th to be adopted 30 days prior to the County deadline.

The property owners can either pay the assessments in part or in full during the pre-payment period or have them added to their property taxes with an interest rate to be set by the City Council. The first installment of the assessment would be due in Spring 2024.

Budget Impact

The final assessment roll has been prepared in accordance with Falcon Heights’s assessment policy and as outlined in the project feasibility report. 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), CRRSAA and street infrastructure funds to pay the City’s portion of the project.
- Expenditure of storm and sanitary sewer fund dollars to pay for repairs needed to the existing utility system.

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

| | Total Cost | Assessments | Street | MSAS | CRRSAA | Sanitary | Storm |
|----------------------------------|-----------------------|---------------------|---------------------|---------------------|--------------------|--------------------|---------------------|
| Garden Ave Sidewalk | \$149,984.15 | - | - | \$149,984.15 | - | - | - |
| Garden Avenue | \$476,991.50 | \$238,067.04 | \$112,149.23 | \$112,149.23 | \$14,626.00 | - | - |
| Holton, Ruggles, Albert, Sheldon | \$292,980.60 | \$126,226.35 | \$ 83,377.13 | \$83,377.13 | - | - | - |
| Idaho-Iowa Alley | \$27,905.99 | \$ 25,115.39 | \$2,790.60 | - | - | - | - |
| Ruggles Pathway | \$58,377.08 | - | \$58,377.08 | - | - | - | - |
| Storm Sewer | \$306,085.37 | - | - | - | - | - | \$306,085.37 |
| Sanitary Sewer | \$51,274.84 | - | - | - | - | \$51,274.84 | - |
| Project Total | \$1,363,599.54 | \$389,408.78 | \$256,694.04 | \$345,510.51 | \$14,626.00 | \$51,274.84 | \$306,085.37 |

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. The assessments are significantly reduced from the estimated amount based on low bids received and savings realized during construction. Project costs include construction costs and engineering costs.

| Per-Foot Assessment Rate | Feasibility Report | Final Proposed |
|---|--------------------|----------------|
| Garden Avenue | | |
| Non-Profit | \$ 160.34/ft | \$ 112.56/ft |
| Residential | \$ 64.14/ft | \$ 45.03/ft |
| Holton, Ruggles, Albert, Sheldon | | |
| Non-Profit | \$ 49.05/ft | \$ 32.18/ft |
| Residential | \$ 19.62/ft | \$ 12.87/ft |
| Idaho-Iowa Alleyway | | |
| Residential | \$ 32.03/ft | \$ 20.93/ft |

The City ordered a benefit appraisal to verify the proposed assessment amount were within the bounds of State Statute requirements that special assessment not exceed the cost-benefit of the assessed properties. Comparison of the proposed assessment roll with the appraisal report confirmed the proposed assessments are within the range of cost-benefits on all properties excepting one parcel: PID 152923340082. Staff would recommend the Garden Avenue assessment roll be modified for that parcel to reduce the amount assessed to within the appraised benefit as follows:

| PID | Address | Assessment Based on Assessment Policy | Modified Assessment Based on Benefit Appraisal |
|--------------|----------------|---------------------------------------|--|
| 152923340082 | 1795 Holton St | \$30,271.89 | \$15,289.65 |

The Finance Director recommends the interest rate be set at 2.00% above the true interest rate, which is 4.41%, as has been standard practice on previous assessments. Therefore, the recommended interest rate for the 2023 PMP Special Assessments is 6.41%

| | |
|----------------------------|---|
| Attachment | Resolution, Proposed Assessment Roll, Presentation |
| Action(s) Requested | Hold public hearing on 2023 Pavement Management Project special assessments; and <ol style="list-style-type: none"> 1. Approve resolution adopting and confirming assessment rolls for the 2023 Pavement Management Project with modification to the Garden Avenue assessment of PID 152923340082 to \$15,289.65; OR 2. Table the resolution for consideration at the next Council meeting. |

RESOLUTION NO. 23-65
RESOLUTION ADOPTING AND CONFIRMING ASSESSMENTS FOR
2023 PAVEMENT MANAGEMENT PROJECT – GARDEN AVENUE

WHEREAS, pursuant to proper notice duly given as required by law, the council has met and heard and passed upon all objections to the proposed assessment for the 2023 Pavement Management Project, the improvement of the following streets by the installation of paving, concrete curb and gutter, drainage, and necessary appurtenances, and has amended such proposed assessment as it deems just:


- Garden Avenue, East Snelling Service Drive to Hamline Avenue,

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

1. Such proposed assessment as amended, a copy of which is attached hereto and made a part hereof, is hereby accepted and shall constitute the special assessment against the lands named therein, and each tract of land therein included is hereby found to be benefited by the proposed improvement in the amount of the assessment levied against it.
2. Such assessment shall be payable in equal annual principal installments extending over a period of ten (10) years, the first of the installments to be payable on or before the first Monday in January 2024, and shall bear interest at the rate of 6.41 percent per annum. To the first installment shall be added interest on the entire assessment from 30 days after the date of the adoption of this assessment resolution until December 31, 2023. To each subsequent installment, when due, shall be added interest for one year on all unpaid installments.
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.
4. The City Administrator shall forthwith transmit a certified duplicate of this assessment to the county auditor to be extended on the property tax lists of the county. Such assessments shall be collected and paid over in the same manner as other municipal taxes.

WHEREUPON said resolution was declared duly passed and adopted.

Moved by: Wassenberg

Approved by: 
Randy Gustafson
Mayor

October 11, 2023

GUSTAFSON
LEEHY
MEYER
WASSENBERG
WEHYEE

5 In Favor

0 Against

Attested by: 
Jack Linehan
City Administrator

October 11, 2023

| Parcel ID | Site Address | Tax Payer Name | Frontage (FT) | Assessable Footage (FT) | Tax Exempt | Assessment Rate (\$/FT) | Proposed Assessment Total (\$) |
|--------------|-------------------|--|---------------|-------------------------|------------|-------------------------|--------------------------------|
| 152923340082 | 1795 HOLTON ST | FALCON HEIGHTS UNITED CHURCH O | 268.94 | 33977 SQFT | Y | \$0.45/SQFT | \$ 15,289.65 |
| 152923340081 | 1800 HOLTON ST | STOKES ADINE D ADAM J KINTOPF | 132.98 | 132.98 | N | \$ 45.03 | \$ 5,988.09 |
| 152923340045 | 1801 ALBERT ST N | SAMUELS NINA F & EARL B SCHWARTZ | 135.98 | 135.98 | N | \$ 45.03 | \$ 6,123.18 |
| 152923340044 | 1800 ALBERT ST N | THUN TODD J & MARSHA J KEPPEL | 295.4 | 176 | N | \$ 45.03 | \$ 7,925.28 |
| 152923340001 | 1803 HAMLIN AVE N | DALE OLGA G JOHN B DALE | 295.4 | 176 | N | \$ 45.03 | \$ 7,925.28 |
| 152923330088 | 1802 ASBURY ST | CAMANN RACHEL N SAMUEL W WELLS | 133.55 | 133.55 | N | \$ 45.03 | \$ 6,013.76 |
| 152923330060 | 1803 ARONA ST | JARRATT DANIEL C ANDREA L JARRATT | 133.55 | 133.55 | N | \$ 45.03 | \$ 6,013.76 |
| 152923330059 | 1802 ARONA ST | SCHMITH KAREN E | 133.55 | 133.55 | N | \$ 45.03 | \$ 6,013.76 |
| 152923330031 | 1803 SIMPSON ST | VANZYL MEGAN | 133.55 | 133.55 | N | \$ 45.03 | \$ 6,013.76 |
| 152923330030 | 1802 SIMPSON ST | WOODWARD NATHANIEL AMY WOODWARD | 133.55 | 133.55 | N | \$ 45.03 | \$ 6,013.76 |
| 152923330001 | 1803 PASCAL ST N | BEACH THOMAS A & MARGARETHA K BEACH | 133.2 | 133.2 | N | \$ 45.03 | \$ 5,998.00 |
| 152923320108 | 1810 SIMPSON ST | BOYLE TERENCE T KATHLEEN M BOYLE | 133.53 | 133.53 | N | \$ 45.03 | \$ 6,012.86 |
| 152923320107 | 1811 PASCAL ST N | SIMONS ELLEN M | 133.18 | 133.18 | N | \$ 45.03 | \$ 5,997.10 |
| 152923320088 | 1810 ARONA ST | POSTIGO ELIZABETH M | 133.53 | 133.53 | N | \$ 45.03 | \$ 6,012.86 |
| 152923320087 | 1811 SIMPSON ST | LAMB CHERYL J | 133.53 | 133.53 | N | \$ 45.03 | \$ 6,012.86 |
| 152923320069 | 1808 ASBURY ST | GEFFRE PAUL J ANNA L ZBACNIK | 133.53 | 133.53 | N | \$ 45.03 | \$ 6,012.86 |
| 152923320068 | 1811 ARONA ST | SCOTT CHARLES I & DEBORAH M SCOTT | 133.53 | 133.53 | N | \$ 45.03 | \$ 6,012.86 |
| 152923310111 | 1795 HOLTON ST N | FALCON HEIGHTS UNITED CHURCH OF CHRIST | 134.48 | 134.48 | Y | \$ 112.56 | \$ 15,137.07 |
| 152923310108 | 1393 GARDEN AVE | INDEPENDENT SCHOOL DIST 623 | 665 | 665 | Y | \$ 112.56 | \$ 74,852.40 |
| 152923310101 | 1807 HAMLIN AVE N | POTHEN MELVIN P BONNIE J POTHEN | 126 | 126 | N | \$ 45.03 | \$ 5,673.78 |
| 152923310079 | 1810 HOLTON ST | RISHER SUSAN J | 132.94 | 132.94 | N | \$ 45.03 | \$ 5,986.29 |
| 152923310059 | 1806 PASCAL ST N | UTNE JAMES H | 134.48 | 134.48 | N | \$ 45.03 | \$ 6,055.63 |

RESOLUTION NO. 23-66
RESOLUTION ADOPTING AND CONFIRMING ASSESSMENTS FOR
2023 PAVEMENT MANAGEMENT PROJECT – HOLTON, ALBERT, SHELDON, AND
RUGGLES

WHEREAS, pursuant to proper notice duly given as required by law, the council has met and heard and passed upon all objections to the proposed assessment for the 2023 Pavement Management Project, the improvement of the following streets by the installation of paving, concrete curb and gutter, drainage, and necessary appurtenances:

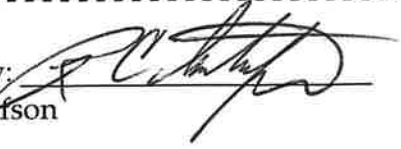
- Holton Street, Larpenteur Avenue to Roselawn Avenue
- Albert Street, Ruggles Street to Roselawn Avenue
- Sheldon Street, Ruggles Street to Roselawn Avenue
- Ruggles Street, Holton Street to Hamline Avenue,

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

1. Such proposed assessment, a copy of which is attached hereto and made a part hereof, is hereby accepted and shall constitute the special assessment against the lands named therein, and each tract of land therein included is hereby found to be benefited by the proposed improvement in the amount of the assessment levied against it.
2. Such assessment shall be payable in equal annual principal installments extending over a period of seven (7) years, the first of the installments to be payable on or before the first Monday in January 2024, and shall bear interest at the rate of 6.41 percent per annum. To the first installment shall be added interest on the entire assessment from 30 days after the date of the adoption of this assessment resolution until December 31, 2023. To each subsequent installment, when due, shall be added interest for one year on all unpaid installments.
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.
4. The City Administrator shall forthwith transmit a certified duplicate of this assessment to the county auditor to be extended on the property tax lists of the county. Such assessments shall be collected and paid over in the same manner as other municipal taxes.

WHEREUPON said resolution was declared duly passed and adopted.

Moved by: Wassenberg

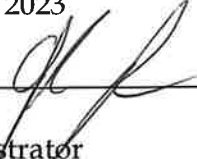
Approved by: 
Randy Gustafson
Mayor

October 11, 2023

GUSTAFSON
LEEHY
MEYER
WASSENBERG
WEHYEE

5 In Favor

0 Against

Attested by: 
Jack Linehan
City Administrator

October 11, 2023

| Parcel ID | Site Address | Tax Payer Name | Frontage (FT) | Assessable Footage (FT) | Tax Exempt | Assessment Rate (\$/FT) | Proposed Assessment Total (\$) |
|--------------|---------------------|---|---------------|-------------------------|------------|-------------------------|--------------------------------|
| 152923310108 | 1393 GARDEN AVE | INDEPENDENT SCHOOL DIST 623 | 665 | 665 | Y | \$ 32.18 | \$ 21,399.70 |
| 152923340131 | 1411 LARPEUR AVE W | SMITH HILL ELLEN | 140 | 140 | N | \$ 12.87 | \$ 1,801.80 |
| 152923310044 | 1436 ROSELAWN AVE W | HAARSAGER ROBERT C & MARY J HAARSAGER | 162.08 | 162.08 | N | \$ 12.87 | \$ 2,085.97 |
| 152923340130 | 1895 HOLTON ST | DANIELS DENNIS E JR | 125.5 | 125.5 | N | \$ 12.87 | \$ 1,615.19 |
| 152923340065 | 1700 HOLTON ST | ROSS RONALD C & MARJORIE A ROSS | 79.58 | 79.58 | N | \$ 12.87 | \$ 1,024.19 |
| 152923340128 | 1701 HOLTON ST | STEFANSON JOSEPH MELISSA STEFANSON | 80 | 80 | N | \$ 12.87 | \$ 1,029.60 |
| 152923340068 | 1706 HOLTON ST | SAFI MAHER MUSTAFA | 63 | 63 | N | \$ 12.87 | \$ 810.81 |
| 152923340097 | 1707 HOLTON ST | OMDAHL BECKY L | 67.99 | 67.99 | N | \$ 12.87 | \$ 875.03 |
| 152923340067 | 1712 HOLTON ST | KARNEY LEVI B CHANTEL M KARNEY | 63 | 63 | N | \$ 12.87 | \$ 810.81 |
| 152923340096 | 1713 HOLTON ST | MARSYLA LAURA MATTHEW MARSYLA | 60 | 60 | N | \$ 12.87 | \$ 772.20 |
| 152923340095 | 1717 HOLTON ST | ROSTE SCOTT | 60 | 60 | N | \$ 12.87 | \$ 772.20 |
| 152923340068 | 1718 HOLTON ST | LARSON PATRICIA V | 63 | 63 | N | \$ 12.87 | \$ 810.81 |
| 152923340094 | 1723 HOLTON ST | KOESTLER KURT H & KATHRYN E KOESTLER | 60 | 60 | N | \$ 12.87 | \$ 772.20 |
| 152923340069 | 1724 HOLTON ST | CHRISTIENSEN ELAINE | 63 | 63 | N | \$ 12.87 | \$ 810.81 |
| 152923340093 | 1729 HOLTON ST | CARLSON CARL E & JOANNE C CARLSON | 60 | 60 | N | \$ 12.87 | \$ 772.20 |
| 152923340070 | 1732 HOLTON ST | STROEMER CHRISTINE L | 63 | 63 | N | \$ 12.87 | \$ 810.81 |
| 152923340092 | 1735 HOLTON ST | BOEHLKE EUNICE | 60 | 60 | N | \$ 12.87 | \$ 772.20 |
| 152923340120 | 1740 HOLTON ST | TIU BRYLEE DAVID | 69 | 69 | N | \$ 12.87 | \$ 888.03 |
| 152923340091 | 1741 HOLTON ST | FEHRMANN ELIZABETH | 60 | 60 | N | \$ 12.87 | \$ 772.20 |
| 152923340121 | 1746 HOLTON ST | BAEHR ROBERT J & BARBARA L MOLINE | 69 | 69 | N | \$ 12.87 | \$ 888.03 |
| 152923340090 | 1747 HOLTON ST | OLSON NICHOLAS C REBECCA S OLSEN | 60 | 60 | N | \$ 12.87 | \$ 772.20 |
| 152923340089 | 1753 HOLTON ST | MCKAY MICHAEL A | 60 | 60 | N | \$ 12.87 | \$ 772.20 |
| 152923340073 | 1754 HOLTON ST | MITCHELL KADE | 63 | 63 | N | \$ 12.87 | \$ 810.81 |
| 152923340074 | 1756 HOLTON ST | FISCHER PATRICK & GINGER FISCHER | 63 | 63 | N | \$ 12.87 | \$ 810.81 |
| 152923340088 | 1757 HOLTON ST | WOLDEGABRIAL SOLOMON | 60 | 60 | N | \$ 12.87 | \$ 772.20 |
| 152923340087 | 1765 HOLTON ST | KUPRIS STEPHEN P & JANE L KUPRIS | 60 | 60 | N | \$ 12.87 | \$ 772.20 |
| 152923340075 | 1766 HOLTON ST | EWAN JOHN A & LINDA M SEMMLER | 60 | 60 | N | \$ 12.87 | \$ 772.20 |
| 152923340076 | 1770 HOLTON ST | POWE ANTHONY T MARGARET D POWE | 56 | 56 | N | \$ 12.87 | \$ 720.72 |
| 152923340086 | 1771 HOLTON ST | MALAND TIMOTHY D ALEXANDRA D S MALAND | 60 | 60 | N | \$ 12.87 | \$ 772.20 |
| 152923340085 | 1775 HOLTON ST | SAAVEDRA LINDA | 60 | 60 | N | \$ 12.87 | \$ 772.20 |
| 152923340077 | 1776 HOLTON ST | MUELLER JOHN P & SUSAN C MUELLER | 73 | 73 | N | \$ 12.87 | \$ 939.51 |
| 152923340078 | 1782 HOLTON ST | ERICKSON MICHAEL M DEBORAH ERICKSON | 63 | 63 | N | \$ 12.87 | \$ 810.81 |
| 152923340084 | 1783 HOLTON ST | SCHROEDER KEVIN J & SALLY E SCHROEDER | 60 | 60 | N | \$ 12.87 | \$ 772.20 |
| 152923340079 | 1790 HOLTON ST | SHEPARD BRIAN KATHERINE SHEPARD | 60 | 60 | N | \$ 12.87 | \$ 772.20 |
| 152923340083 | 1791 HOLTON ST | HPA II BORROWER 2020-1 ML LLC | 60 | 60 | N | \$ 12.87 | \$ 772.20 |
| 152923340082 | 1795 HOLTON ST | FALCON HEIGHTS UNITED CHURCH O | 126 | 126 | Y | \$ 32.18 | \$ 4,054.68 |
| 152923310111 | 1795 HOLTON ST N | FALCON HEIGHTS UNITED CHURCH OF CHRIST | 322.07 | 322.07 | Y | \$ 32.18 | \$ 10,364.21 |
| 152923340080 | 1796 HOLTON ST | ZIEBARTH ANN C & JEFF R CRUMP | 63 | 63 | N | \$ 12.87 | \$ 810.81 |
| 152923310078 | 1816 HOLTON ST | GRAY WILLIAM M & JANE M GRAY | 62 | 62 | N | \$ 12.87 | \$ 797.94 |
| 152923310077 | 1820 HOLTON ST | JONES JANICE A & TERRANCE R JONES | 62 | 62 | N | \$ 12.87 | \$ 797.94 |
| 152923310076 | 1824 HOLTON ST | TOPP TONI B KEITH C HALLER | 62 | 62 | N | \$ 12.87 | \$ 797.94 |
| 152923310075 | 1830 HOLTON ST | OLSEN ROBERT A & MARGOT H OLSEN | 62 | 62 | N | \$ 12.87 | \$ 797.94 |
| 152923310074 | 1834 HOLTON ST | SCHAEFER GREGORY J & KATHLEEN JO SCHAEFER | 62 | 62 | N | \$ 12.87 | \$ 797.94 |
| 152923310061 | 1835 HOLTON ST | ERICKSEN PETER E AMY H ERICKSEN | 75 | 75 | N | \$ 12.87 | \$ 965.25 |
| 152923310062 | 1843 HOLTON ST | HALVERSON ELLEN G | 75 | 75 | N | \$ 12.87 | \$ 965.25 |
| 152923310073 | 1844 HOLTON ST | LUSTIG KATHLEEN Y | 62 | 62 | N | \$ 12.87 | \$ 797.94 |
| 152923310107 | 1849 HAMLIN AVE N | MILENOV SVETOSLAV I | 126 | 126 | N | \$ 12.87 | \$ 1,621.62 |
| 152923310063 | 1849 HOLTON ST | BROKOPP BARBARA A | 75 | 75 | N | \$ 12.87 | \$ 965.25 |
| 152923310072 | 1850 HOLTON ST | MONTAIN THOMAS N & BEVERLY J MONTAIN | 62 | 62 | N | \$ 12.87 | \$ 797.94 |
| 152923310071 | 1852 HOLTON ST | KOZAK KENNETH | 132.7 | 132.7 | N | \$ 12.87 | \$ 1,707.85 |
| 152923310064 | 1857 HOLTON ST | KATO ARTHUR K & IRENE M KATO | 75 | 75 | N | \$ 12.87 | \$ 965.25 |
| 152923310033 | 1863 ALBERT ST N | ELSAIED FAROUK A & NAWAL A ELSAIED | 145 | 145 | N | \$ 12.87 | \$ 1,866.15 |
| 152923310017 | 1863 SHELTON ST | CORCORAN BRIAN GINA CORCORAN | 137.47 | 137.47 | N | \$ 12.87 | \$ 1,769.24 |
| 152923310018 | 1864 ALBERT ST N | WAAGE BETTY L | 123.5 | 123.5 | N | \$ 12.87 | \$ 1,589.45 |
| 152923310034 | 1864 HOLTON ST | DANIELSON ELIZABETH A | 132.71 | 132.71 | N | \$ 12.87 | \$ 1,707.98 |
| 152923310009 | 1864 SHELTON ST | ARCAND TR MICHAEL W LISA M ARCAND TR | 139 | 139 | N | \$ 12.87 | \$ 1,788.93 |
| 152923310091 | 1865 HAMLIN AVE N | PETERSON RALPH R & JOYCE PETERSON | 123.16 | 123.16 | N | \$ 12.87 | \$ 1,585.07 |
| 152923310065 | 1865 HOLTON ST | LANGEVIN JOSEPH J & SHERI M LANGEVIN | 75 | 75 | N | \$ 12.87 | \$ 965.25 |
| 152923310035 | 1868 HOLTON ST | CIERNIA TRUSTEE PAUL C KATHLEEN A CIERNIA TRUSTEE | 62 | 62 | N | \$ 12.87 | \$ 797.94 |
| 152923310032 | 1869 ALBERT ST N | HEISSERER MICHAEL J & GEORGIA L HEISSERER | 76.5 | 76.5 | N | \$ 12.87 | \$ 984.56 |
| 152923310066 | 1869 HOLTON ST | GURLUNG MENA | 75 | 75 | N | \$ 12.87 | \$ 965.25 |
| 152923310016 | 1869 SHELTON ST | OROURKE BRENDAN K BROOK E OROURKE | 76.5 | 76.5 | N | \$ 12.87 | \$ 984.56 |
| 152923310019 | 1870 ALBERT ST N | BRUST JOHN F | 76.5 | 76.5 | N | \$ 12.87 | \$ 984.56 |
| 152923310008 | 1870 SHELTON ST | STELLMACH DAVID ERIN STELLMACH | 76.5 | 76.5 | N | \$ 12.87 | \$ 984.56 |
| 152923310036 | 1874 HOLTON ST | KOSKI ELIZABETH A | 62 | 62 | N | \$ 12.87 | \$ 797.94 |
| 152923310031 | 1877 ALBERT ST N | SCHREINER JANET L S & EDWARD J SCHREINER | 76.5 | 76.5 | N | \$ 12.87 | \$ 984.56 |
| 152923310067 | 1877 HOLTON ST | LARKIN DANIEL J AMIE B LARKIN | 75 | 75 | N | \$ 12.87 | \$ 965.25 |
| 152923310015 | 1877 SHELTON ST | PITTMAN RONALD J & JENIFFER I PITTMAN | 76.5 | 76.5 | N | \$ 12.87 | \$ 984.56 |
| 152923310020 | 1878 ALBERT ST N | HOBBIE KEVIN K & JODIE LEIGH GRABARSKI | 76.5 | 76.5 | N | \$ 12.87 | \$ 984.56 |
| 152923310007 | 1878 SHELTON ST | DAVIS WILLIAM J & SUSAN M DAVIS | 76.5 | 76.5 | N | \$ 12.87 | \$ 984.56 |
| 152923310037 | 1880 HOLTON ST | JESME JONI L | 62 | 62 | N | \$ 12.87 | \$ 797.94 |
| 152923310068 | 1881 HOLTON ST | GERDE PETER W LAURA A GERDE | 75 | 75 | N | \$ 12.87 | \$ 965.25 |
| 152923310030 | 1883 ALBERT ST N | HAGEN TR THOMAS M CARA D HAGEN TR | 76.5 | 76.5 | N | \$ 12.87 | \$ 984.56 |
| 152923310014 | 1883 SHELTON ST | GALVIN GREGORY P COLEEN GALVIN | 76.5 | 76.5 | N | \$ 12.87 | \$ 984.56 |
| 152923310021 | 1884 ALBERT ST N | BAUER MARION D | 76.5 | 76.5 | N | \$ 12.87 | \$ 984.56 |
| 152923310006 | 1884 SHELTON ST | MCGREGOR MICHAEL P & SUZANNE M MCGREGOR | 76.5 | 76.5 | N | \$ 12.87 | \$ 984.56 |
| 152923310038 | 1886 HOLTON ST | ROWAN JOLENE M | 62 | 62 | N | \$ 12.87 | \$ 797.94 |
| 152923310013 | 1889 SHELTON ST | PIERSON KARI J PAUL E PIERSON | 76.5 | 76.5 | N | \$ 12.87 | \$ 984.56 |
| 152923310029 | 1891 ALBERT ST N | ARLT MIKE & MARISA ARLT | 76.5 | 76.5 | N | \$ 12.87 | \$ 984.56 |
| 152923310069 | 1891 HOLTON ST | GROSS MICHAEL J & ANNE R GROSS | 75 | 75 | N | \$ 12.87 | \$ 965.25 |
| 152923310022 | 1892 ALBERT ST N | YONAN OKSANA P | 76.5 | 76.5 | N | \$ 12.87 | \$ 984.56 |
| 152923310039 | 1892 HOLTON ST | SCHMITZ ALLISON M | 62 | 62 | N | \$ 12.87 | \$ 797.94 |
| 152923310005 | 1892 SHELTON ST | PETERSON TR ROBERT K MARY P PETERSON TR | 76.5 | 76.5 | N | \$ 12.87 | \$ 984.56 |
| 152923310023 | 1896 ALBERT ST N | DODDS JAMES T & JUDITH L DODDS | 76.5 | 76.5 | N | \$ 12.87 | \$ 984.56 |
| 152923310040 | 1896 HOLTON ST | PAGE RENEE DAMON PAGE | 62 | 62 | N | \$ 12.87 | \$ 797.94 |
| 152923310004 | 1896 SHELTON ST | KOKOTOVICH MATTHEW J CARI M KOKOTOVICH | 76.5 | 76.5 | N | \$ 12.87 | \$ 984.56 |
| 152923310028 | 1897 ALBERT ST N | OLINGER GLAD BAIBA OLINGER | 76.5 | 76.5 | N | \$ 12.87 | \$ 984.56 |

| | | | | | | | | | |
|--------------|------------------|--|------|------|---|----|-------|----|--------|
| 152923310070 | 1897 HOLTON ST | SABEAN ALLEN J & DELTA R GIORDANO | 75 | 75 | N | \$ | 12.87 | \$ | 965.25 |
| 152923310012 | 1897 SHELDON ST | WARKENTJEN BRUCE CHERYL WARKENTJEN | 76.5 | 76.5 | N | \$ | 12.87 | \$ | 984.56 |
| 152923310027 | 1905 ALBERT ST N | BECKER GREYTON I & PAMELA J BECKER | 76.5 | 76.5 | N | \$ | 12.87 | \$ | 984.56 |
| 152923310011 | 1905 SHELDON ST | FUHRMAN SELENA L | 76.5 | 76.5 | N | \$ | 12.87 | \$ | 984.56 |
| 152923310024 | 1906 ALBERT ST N | RICHTER DOUGLAS V SARAH I RICHTER | 76.5 | 76.5 | N | \$ | 12.87 | \$ | 984.56 |
| 152923310041 | 1906 HOLTON ST | TAYE ALEMU D SINEWORK ZEWDIE | 62 | 62 | N | \$ | 12.87 | \$ | 797.94 |
| 152923310003 | 1906 SHELDON ST | WESTERMEYER CHRISTOPHER J & JILL L WESTERMEYER | 76.5 | 76.5 | N | \$ | 12.87 | \$ | 984.56 |
| 152923310042 | 1910 HOLTON ST | CROUCH ERICA JOHN D CROUCH | 62 | 62 | N | \$ | 12.87 | \$ | 797.94 |

RESOLUTION NO. 23-67
RESOLUTION ADOPTING AND CONFIRMING ASSESSMENTS FOR
2023 PAVEMENT MANAGEMENT PROJECT – ~~HOLTON, ALBERT, SHELDON, AND~~
~~RUGGLES~~ *Idaho/Ida* *Alleyway*

WHEREAS, pursuant to proper notice duly given as required by law, the council has met and heard and passed upon all objections to the proposed assessment for the 2023 Pavement Management Project, the improvement of the following streets by the installation of paving and necessary appurtenances:


- Alleyway between Iowa Avenue and Idaho Avenue, from Pascal Street to Arona Street,

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


1. Such proposed assessment, a copy of which is attached hereto and made a part hereof, is hereby accepted and shall constitute the special assessment against the lands named therein, and each tract of land therein included is hereby found to be benefited by the proposed improvement in the amount of the assessment levied against it.
2. Such assessment shall be payable in equal annual principal installments extending over a period of seven (7) years, the first of the installments to be payable on or before the first Monday in January 2024, and shall bear interest at the rate of 6.41 percent per annum. To the first installment shall be added interest on the entire assessment from 30 days after the date of the adoption of this assessment resolution until December 31, 2023. To each subsequent installment, when due, shall be added interest for one year on all unpaid installments.
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.
4. The City Administrator shall forthwith transmit a certified duplicate of this assessment to the county auditor to be extended on the property tax lists of the county. Such assessments shall be collected and paid over in the same manner as other municipal taxes.

WHEREUPON said resolution was declared duly passed and adopted.

Moved by: Wassenberg

Approved by: 
Randy Gustafson
Mayor
October 11, 2023

GUSTAFSON 5 In Favor
LEEHY
MEYER 0 Against
WASSENBERG
WEHYEE

Attested by: 
Jack Linehan
City Administrator
October 11, 2023

| Parcel ID | Site Address | Tax Payer Name | Frontage (FT) | Assessable Footage (FT) | Assessment Rate (\$/FT) | Proposed Assessment Total (\$) |
|--------------|------------------|--|---------------|-------------------------|-------------------------|--------------------------------|
| 222923220084 | 1463 IOWA AVE W | KENT S MCCOY ANGELA M MCCOY | 50 | 50 | \$ 20.93 | \$ 1,046.50 |
| 222923220083 | 1467 IOWA AVE W | CPEC EXCHANGE 40823 LLC | 50 | 50 | \$ 20.93 | \$ 1,046.50 |
| 222923220082 | 1471 IOWA AVE W | BENJAMIN R BRAUS DENISE G BRAUS | 50 | 50 | \$ 20.93 | \$ 1,046.50 |
| 222923220081 | 1477 IOWA AVE W | WILLIAM L HUEBSCH TR | 50 | 50 | \$ 20.93 | \$ 1,046.50 |
| 222923220080 | 1481 IOWA AVE W | THERESA MEINHOLZ GRAY KASEY M GRAY | 50 | 50 | \$ 20.93 | \$ 1,046.50 |
| 222923220079 | 1485 IOWA AVE W | THOMAS M MILLER JULIE J MILLER | 50 | 50 | \$ 20.93 | \$ 1,046.50 |
| 222923220078 | 1489 IOWA AVE W | ANNE SCHNEIDER | 50 | 50 | \$ 20.93 | \$ 1,046.50 |
| 222923220077 | 1493 IOWA AVE W | LAURA M BROADHEAD | 50 | 50 | \$ 20.93 | \$ 1,046.50 |
| 222923220076 | 1497 IOWA AVE W | PAUL W EBERHARD SHARON L EBERHARD | 50 | 50 | \$ 20.93 | \$ 1,046.50 |
| 222923220075 | 1503 IOWA AVE W | WALTER J DUNLAP KATHLEEN I DUNLAP | 50 | 50 | \$ 20.93 | \$ 1,046.50 |
| 222923220074 | 1507 IOWA AVE W | KURT W JOHNSTON LILY THAROOR | 50 | 50 | \$ 20.93 | \$ 1,046.50 |
| 222923220073 | 1513 IOWA AVE W | HANS BRINK | 50 | 50 | \$ 20.93 | \$ 1,046.50 |
| 222923220072 | 1512 IDAHO AVE W | KATHERYN A MENAGED | 65 | 65 | \$ 20.93 | \$ 1,360.45 |
| 222923220071 | 1508 IDAHO AVE W | ELIZABETH M SNYDER JOSHUA L FISHER | 55 | 55 | \$ 20.93 | \$ 1,151.15 |
| 222923220070 | 1502 IDAHO AVE W | RYAN J CARLSON ABIGAIL A CARLSON | 60 | 60 | \$ 20.93 | \$ 1,255.80 |
| 222923220069 | 1494 IDAHO AVE W | RICHARD A. KRUEGER TR MARY A. CASEY TR | 50 | 50 | \$ 20.93 | \$ 1,046.50 |
| 222923220068 | 1490 IDAHO AVE W | CRAIG BRADLEY ALLEN VIRGINIA NEAL ALLEN | 50 | 50 | \$ 20.93 | \$ 1,046.50 |
| 222923220067 | 1488 IDAHO AVE W | STEVEN W GOERS TR IVY A GOERS TR | 50 | 50 | \$ 20.93 | \$ 1,046.50 |
| 222923220066 | 1482 IDAHO AVE W | ANDREA MICHELE SMITH | 50 | 50 | \$ 20.93 | \$ 1,046.50 |
| 222923220065 | 1478 IDAHO AVE W | RONALD W MARSHMAN TR DIANE M MARSHMAN TR | 50 | 50 | \$ 20.93 | \$ 1,046.50 |
| 222923220064 | 1472 IDAHO AVE W | NANCY J DANIELSON | 60 | 60 | \$ 20.93 | \$ 1,255.80 |
| 222923220063 | 1468 IDAHO AVE W | JOSHUA G PENROD ELIZABETH B PENROD | 55 | 55 | \$ 20.93 | \$ 1,151.15 |
| 222923220062 | 1464 IDAHO AVE W | WILLIAM DONALD MOSIER | 55 | 55 | \$ 20.93 | \$ 1,151.15 |

AFFIDAVIT OF MAILING

STATE OF MINNESOTA)
) ss
COUNTY OF RAMSEY)

I, Beth Kolodjski, Office Assistant in the Engineering/Public Works Department at the City of Roseville, being first duly sworn upon oath, state as follows:

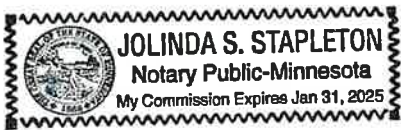
That on the 27th day of September, 2023, I mailed a Public Hearing Notice (attached) regarding the proposed assessments for the 2023 Falcon Heights Pavement Management Project, to the individuals listed on the attached Service List.

Date: September 27, 2023

Beth Kolodjski
Beth Kolodjski

Subscribed and sworn to before me
this 27th day of September, 2023.

Jolinda S. Stapleton
Notary Public



**NOTICE OF HEARING
ON PROPOSED ASSESSMENT FOR FH 23-01
2023 PAVEMENT MANAGEMENT PROJECT
CITY OF FALCON HEIGHTS, MINNESOTA**

NOTICE IS HEREBY GIVEN THAT the Council of the City of Falcon Heights, Minnesota, will meet at 7:00 p.m. on the 11th day of October, 2023, at the City Hall, 2077 Larpenteur Avenue, in said city, to consider, and possibly adopt, the proposed assessment for FH 23-01, 2023 Pavement Management Project. The general nature of street improvements now being assessed for is for the improvement of the streets by pavement reclamation, bituminous milling, bituminous paving, and concrete curb and gutter repair and necessary appurtenances. Adoption by the Council of the proposed assessment may occur at the hearing.

THE FOLLOWING IS THE AREA PROPOSED TO BE ASSESSED, ALL THAT PROPERTY ABUTTING THE FOLLOWING DESCRIBED STREETS:

- Holton Street, Larpenteur Avenue to Roselawn Avenue
- Albert Street, Ruggles Street to Roselawn Avenue
- Sheldon Street, Ruggles Street to Roselawn Avenue
- Ruggles Street, Holton Street to Hamline Avenue
- Garden Avenue, East Snelling Service Drive to Hamline Avenue
- Iowa/Idaho Avenue Alleyway, from Pascal Street to Arona Street

Such assessment is proposed to be payable in equal annual installments extending over a period of five (5) years, the first of the installments to be payable with general taxes levied in 2023, collectible with such taxes during the year of 2024, and will bear interest at the rate of six and forty-one hundredths percent (6.41%) per annum from the date of the adoption of the assessment resolution. To the first installment shall be added interest on the entire assessment from the date of the assessment resolution until December 31, 2023. To each subsequent installment when due shall be added interest for one year on all unpaid installments.

A property owner may, at any time prior to certification of the assessment to the county auditor, pay the entire assessment on such property, with the interest accrued to the date of payment, to the City of Falcon Heights. No interest shall be charged if the entire assessment is paid within thirty (30) days from the date of adoption of this assessment. A property owner may at any time thereafter, pay to Ramsey County the entire amount of the assessment remaining unpaid, with the interest accrued to December 31 of the year in which such payment is made. Such payment must be made before November 10 or interest will be charged through December 31 of the succeeding year. If a property owner decides not to prepay the assessment before the date given above, the rate of interest that will apply is six and forty-one hundredths percent (6.41%) per year.

The proposed assessment roll is on file for public inspection at City Hall. The total amount of the proposed assessment is \$389,408.78. Written or oral objections will be considered at the meeting. No appeal to district court may be taken as to the amount of an assessment, unless a written objection signed by the affected property owner is filed with the municipal clerk prior

to the assessment hearing or presented to the presiding officer at the hearing. The council may upon such notice consider any objection to the amount of a proposed individual assessment at an adjourned meeting upon such further notice to the affected property owners as it deems advisable.

Under Minnesota Statute Section 435.193 to Section 435.195 and City Resolution No. 07-09, the Council may, in its discretion, defer the payment of this special assessment for any homestead property owned by a person 65 years of age or older or one retired by virtue of a permanent and total disability for whom it would be a hardship to make the payments. When deferment of the special assessment has been granted and is terminated for any reason provided in that law and resolution, all amounts accumulated plus applicable interest become due. Any assessed property owner meeting the requirements of this law and Resolution No. 07-09, may, within 30 days of the confirmation of the assessment, apply to the City Clerk for the prescribed form for such deferral of payment of this special assessment on his/her property.

An owner may appeal an assessment to district court pursuant to Minnesota Statute Section 429.081 by serving notice of the appeal upon the Mayor or Administrator of the City within 30 days after the adoption of the assessment and filing such notice with the district court within ten (10) days after service upon the Mayor or Administrator.

Dated: September 27, 2023

BY ORDER OF THE CITY COUNCIL

Jack Linehan
City Administrator

Published: September 27, 2023, Pioneer Press

SERVICE LIST

INDEPENDENT SCHOOL DIST 623
1251 COUNTY ROAD B2 W
ST PAUL MN 55113-3205

SMITH HILL ELLEN
1411 LARPEN TEUR AVE W
FALCON HEIGHTS MN 55113-6304

HAARSAGER ROBERT C & MARY J
HAARSAGER
1436 ROSELAWN AVE W
FALCON HEIGHTS MN 55113-5850

DANIELS DENNIS E JR
1695 HOLTON ST
FALCON HEIGHTS MN 55113

ROSS RONALD C & MARJORIE A
ROSS
1700 HOLTON ST
FALCON HEIGHTS MN 55113-6224

STEFANSON JOSEPH MELISSA
STEFANSON
1701 HOLTON ST
FALCON HEIGHTS MN 55113-6223

SAFI MAHER MUSTAFA
1 MAYCOMB LN
SAINT PAUL MN 55127-4500

OMDAHL BECKY L
1707 HOLTON ST
FALCON HEIGHTS MN 55113-6223

CHANTEL M KARNEY
1712 HOLTON ST
FALCON HEIGHTS MN 55113-6224

MARSYLA LAURA METTHEW
MARSYLA
1713 HOLTON ST
FALCON HEIGHTS MN 55113-6223

ROSTE SCOTT
1717 HOLTON ST
ROSEVILLE MN 55113-6223

LARSON PATRICIA V
1718 HOLTON ST
FALCON HEIGHTS MN 55113-6224

KOESTLER KURT H & KATHRYN E
KOESTLER
1723 HOLTON ST
FALCON HEIGHTS MN 55113-6223

CHRISTIANSSEN ELAINE
1724 HOLTON ST
FALCON HEIGHTS MN 55113-6224

CARLSON CARL E & JOANNE C
CARLSON
1729 HOLTON ST
ST PAUL MN 55113-6223

STROEMER CHRISTINE L
1732 HOLTON ST
FALCON HEIGHTS MN 55113-6224

BOEHLKE EUNICE
1735 HOLTON ST
FALCON HEIGHTS MN 55113-6223

TIU BRYLEE DAVID
1740 HOLTON ST
FALCON HEIGHTS MN 55113-6224

FEHRMANN ELIZABETH
1741 HOLTON ST
FALCON HEIGHTS MN 55113-6223

BAEHR ROBERT J & BARBARA L
MOLINE
1746 HOLTON ST
FALCON HEIGHTS MN 55113-6224

OLSON NICHOLAS C REBECCA S
OLSEN
1747 HOLTON ST
FALCON HEIGHTS MN 55113-6223

MCKAY MICHAEL A
1753 HOLTON ST
FALCON HEIGHTS MN 55113-6223

MITCHELL KADE
1754 HOLTON ST
FALCON HEIGHTS MN 55113

FISCHER PATRICK & GINGER
FISCHER
1756 HOLTON ST
ST PAUL MN 55113-6224

WOLDEGABRIAL SOLOMON &
TSGEREDA GEBREGZIABHER
1757 HOLTON ST
SAINT PAUL MN 55113-6223

KUPRIS STEPHEN P & JANE L
KUPRIS
1765 HOLTON ST
FALCON HEIGHTS MN 55113-6223

EWAN JOHN A & LINDA M
SEMMLER
1766 HOLTON ST
FALCON HEIGHTS MN 55113-6224

POWE ANTHONY T MARGARET D
POWE
1770 HOLTON ST
ROSEVILLE MN 55113-6224

MALAND TIMOTHY D ALEXANDRA
D S MALAND
1771 HOLTON ST
FALCON HEIGHTS MN 55113-6223

SAAVEDRA LINDA
1775 HOLTON ST
FALCON HEIGHTS MN 55113-6223

MUELLER JOHN P & SUSAN C
MUELLER
1776 HOLTON ST
FALCON HEIGHTS MN 55113-6224

ERICKSON MICHAEL M DEBORAH
ERICKSON
1782 HOLTON ST
FALCON HEIGHTS MN 55113-6224

SCHROEDER KEVIN J & SALLY E
SCHROEDER
1783 HOLTON ST
FALCON HEIGHTS MN 55113-6223

SHEPARD BRIAN KATHERINE
SHEPARD
1790 HOLTON ST
FALCON HEIGHTS MN 55113-6224

HPA II BORROWER 2020-1 ML LLC
120 S RIVERSIDE PLAZA STE 2000
CHICAGO IL 60606-6995

FALCON HEIGHTS UNITED CHURCH
1795 HOLTON ST
ST PAUL MN 55113-6223

ZIEBARTH ANN C & JEFF R CRUMP
PO BOX 8100
SAINT PAUL MN 55108-0100

GRAY WILLIAM M & JANE M GRAY
1816 HOLTON STREET
ROSEVILLE MN 55113-6132

JONES JANICE A & TERRANCE R
JONES
1820 HOLTON ST
FALCON HEIGHTS MN 55113-6132

TOPP TONI B KEITH C HALLER
1824 HOLTON ST
FALCON HEIGHTS MN 55113-6132

OLSEN ROBERT A & MARGOT H
OLSEN
1830 HOLTON ST
FALCON HEIGHTS MN 55113-6132

SCHAEFER GREGORY J
1834 HOLTON ST
ST PAUL MN 55113-6132

ERICKSEN PETER E AMY H
ERICKSEN
1835 HOLTON ST
SAINT PAUL MN 55113-6133

HALVERSON ELLEN G
1843 HOLTON ST
ST PAUL MN 55113-6133

LUSTIG KATHLEEN Y
1844 HOLTON ST
FALCON HEIGHTS MN 55113-6132

MILENOV SVETOSLAV I
1849 HAMLIN AVE N
SAINT PAUL MN 55113-6130

BROKOPP BARBARA A
1849 HOLTON ST
FALCON HEIGHTS MN 55113-6133

MONTAIN THOMAS N & BEVERLY J
MONTAIN
1850 HOLTON ST
ST PAUL MN 55113-6132

KOZAK KENNETH
1852 HOLTON ST
SAINT PAUL MN 55113-6132

KATO ARTHUR K & IRENE M KATO
1857 HOLTON ST
ST PAUL MN 55113-6133

ELSAYED FAROUK A & NAWAL A
ELSAYED
1863 ALBERT ST N
FALCON HEIGHTS MN 55113-6166

CORCORAN BRIAN GINA
CORCORAN
1863 SHELDON ST
ROSEVILLE MN 55113-6158

WAAGE BETTY L
1864 ALBERT ST N
ROSEVILLE MN 55113-6123

DANIELSON ELIZABETH A
1864 HOLTON ST
FALCON HEIGHTS MN 55113-6159

ARCAND TR MICHAEL W LISA M
ARCAND TR
1864 SHELDON ST
FALCON HEIGHTS MN 55113-6136

PETERSON RALPH R & JOYCE
PETERSON
8287 QUADRANT AVE S
HASTINGS MN 55033-9490

LANGEVIN JOSEPH J & SHERI M
LANGEVIN
1865 HOLTON ST
FALCON HEIGHTS MN 55113-6133

CIERNIA TRUSTEE PAUL C
KATHLEEN A CIERNIA TRUSTEE
1868 HOLTON ST
FALCON HEIGHTS MN 55113-6159

HEISSERER MICHAEL J & GEORGIA
L HEISSERER
1869 ALBERT ST N
ST PAUL MN 55113-6166

GURUNG MENA
1869 HOLTON ST
FALCON HEIGHTS MN 55113-6133

OROURKE BRENDAN K BROOK E
OROURKE
1869 SHELDON ST
SAINT PAUL MN 55113-6158

BRUST JOHN F
1870 ALBERT AVE N
ST PAUL MN 55113-6123

STELLMACH DAVID ERIN
STELLMACH
1870 SHELDON ST
FALCON HEIGHTS MN 55113-6136

KOSKI ELIZABETH A
1874 HOLTON ST
FALCON HEIGHTS MN 55113-6159

SCHREINER JANET L S & EDWARD J
SCHREINER
1877 ALBERT ST N
FALCON HEIGHTS MN 55113-6166

LARKIN DANIEL J AMIE B LARKIN
1877 HOLTON ST
ROSEVILLE MN 55113-6133

PITTMAN RONALD J & JENIFFER I
PITTMAN
1877 SHELDON ST
FALCON HEIGHTS MN 55113-6158

HOBBIE KEVIN K & JODIE LEIGH
GRABARSKI
1878 ALBERT ST N
ROSEVILLE MN 55113-6123

DAVIS WILLIAM J & SUSAN M
DAVIS
1878 SHELDON ST
FALCON HEIGHTS MN 55113-6136

JESME JONI L
1880 HOLTON ST
FALCON HEIGHTS MN 55113-6159

GERDE PETER W LAURA A GERDE
1881 HOLTON ST
FALCON HEIGHTS MN 55113-6133

HAGEN TR THOMAS M CARA D
HAGEN TR
1883 ALBERT ST N
FALCON HEIGHTS MN 55113-6166

GALVIN GREGORY P COLEEN
GALVIN
1883 SHELDON ST
ST PAUL MN 55113-6158

BAUER MARION D
1884 ALBERT ST N
FALCON HEIGHTS MN 55113-6123

MCGREGOR MICHAEL P &
SUZANNE M MCGREGOR
1884 SHELDON ST
ROSEVILLE MN 55113-6136

STEVEN W. KERRIGAN
1886 HOLTON ST
FALCON HEIGHTS MN 55113-6159

PIERSON KARI J PAUL E PIERSON
1889 SHELDON ST
FALCON HEIGHTS MN 55113-6158

ARLT MIKE & MARISA ARLT
1891 ALBERT ST N
ROSEVILLE MN 55113-6166

GROSS MICHAEL J & ANNE R
GROSS
1891 HOLTON ST
FALCON HEIGHTS MN 55113-6133

YONAN OKSANA P
1892 ALBERT ST N
ST PAUL MN 55113-6123

SCHMITZ ALLISON M
1892 HOLTON ST
LAUDERDALE MN 55113-6159

PETERSON TR ROBERT K MARY P
PETERSON TR
1892 SHELDON ST
FALCON HEIGHTS MN 55113-6136

DODDS JAMES T & JUDITH L DODDS
1896 ALBERT ST N
ROSEVILLE MN 55113-6123

PAGE RENEE DAMON PAGE
1896 HOLTON ST
FALCON HEIGHTS MN 55113-6159

KOKOTOVICH MATTHEW J CARI M
KOKOTOVICH
1896 SHELDON ST
ROSEVILLE MN 55113-6136

OLINGER GLAD BAIBA OLINGER
1897 ALBERT ST N
FALCON HGTS MN 55113-6166

SABEAN ALLEN J & DELTA R
GIORDANO
1897 HOLTON ST
FALCON HEIGHTS MN 55113-6133

WARKENTIEN BRUCE CHERYL
WARKENTIEN
1897 SHELDON ST
FALCON HEIGHTS MN 55113-6158

BECKER GREYTON I & PAMELA J
BECKER
1905 ALBERT ST N
ROSEVILLE MN 55113-6166

FUHRMAN SELENA L
1905 SHELDON ST
FALCON HEIGHTS MN 55113-6158

RICHTER DOUGLAS V SARAH I
RICHTER
1906 ALBERT ST N
FALCON HGTS MN 55113-6123

TAYE ALEMU D SINEWORK ZEWDIE
1906 HOLTON ST
FALCON HEIGHTS MN 55113-6159

WESTERMAYER CHRISTOPHER J &
JILL L WESTERMAYER
1906 SHELDON ST
ROSEVILLE MN 55113-6136

CROUCH ERICA JOHN D CROUCH
1910 HOLTON ST
SAINT PAUL MN 55113

STOKES ADINE D ADAM J KINTOPF
1800 HOLTON ST
FALCON HEIGHTS MN 55113-6224

SAMUELS NINA F & EARL B
SCHWARTZ
1801 ALBERT ST N
FALCON HEIGHTS MN 55113-6210

THUN TODD J & MARSHA J KEPPEL
1800 ALBERT ST N
FALCON HEIGHTS MN 55113-6211

DALE OLGA G JOHN B DALE
1803 HAMLIN AVE N
FALCON HGTS MN 55113-6221

CAMANN RACHEL N SAMUEL W
WELLS
1802 ASBURY ST
SAINT PAUL MN 55113-6250

ALEXIA LYTHOS
1803 ARONA ST
FALCON HEIGHTS MN 55113-6247

SCHMITH KAREN E
1802 ARONA ST
FALCON HEIGHTS MN 55113-6248

VANZYL MEGAN
1803 SIMPSON ST
FALCON HEIGHTS MN 55113-6257

WOODWARD NATHANIEL AMY
WOODWARD
1802 SIMPSON ST
FALCON HEIGHTS MN 55113-6261

BEACH THOMAS A &
MARGARETHA K BEACH
1803 PASCAL ST N
FALCON HEIGHTS MN 55113-6260

BOYLE TERENCE T KATHLEEN M
BOYLE
1810 SIMPSON ST
FALCON HGTS MN 55113-6143

SIMONS ELLEN M
1811 PASCAL ST N
FALCON HEIGHTS MN 55113-6150

POSTIGO ELIZABETH M
1810 ARONA ST
FALCON HEIGHTS MN 55113-6137

LAMB CHERYL J
1811 SIMPSON ST
FALCON HEIGHTS MN 55113-6144

GEFFRE PAUL J ANNA L ZBACNIK
1808 ASBURY ST
FALCON HEIGHTS MN 55113-6141

SCOTT CHARLES I & DEBORAH M
SCOTT
1811 ARONA ST
FALCON HEIGHTS MN 55113-6138

POTHEN MELVIN P BONNIE J
POTHEN
1807 HAMLIN AVE N
ROSEVILLE MN 55113-6130

JENNIFER STOKES RYAN STOKES
1810 HOLTON ST
FALCON HEIGHTS MN 55113-6132

UTNE JAMES H
1806 PASCAL ST N
ROSEVILLE MN 55113-6110

KENT S MCCOY ANGELA M
MCCOY
1463 IOWA AVE W
FALCON HEIGHTS, MN 55113

CPEC EXCHANGE 40823 LLC
1467 IOWA AVE W
FALCON HEIGHTS, MN 55113

BENJAMIN R BRAUS DENISE G
BRAUS
1471 IOWA AVE W
FALCON HEIGHTS, MN 55113

WILLIAM L HUEBSCH TR
1477 IOWA AVE W
FALCON HEIGHTS, MN 55113

THERESA MEINHOLZ GRAY
KASEY M GRAY
1481 IOWA AVE W
FALCON HEIGHTS, MN 55113

THOMAS M MILLER JULIE J
MILLER
1485 IOWA AVE W
FALCON HEIGHTS, MN 55113

ANNE SCHNEIDER
1489 IOWA AVE W
FALCON HEIGHTS, MN 55113

LAURA M BROADHEAD
1493 IOWA AVE W
FALCON HEIGHTS, MN 55113

PAUL W EBERHARD SHARON L
EBERHARD
1497 IOWA AVE W
FALCON HEIGHTS, MN 55113

WALTER J DUNLAP KATHLEEN I
DUNLAP
1503 IOWA AVE W
FALCON HEIGHTS, MN 55113

KURT W JOHNSTON LILY
THAROOR
1507 IOWA AVE W
FALCON HEIGHTS, MN 55113

HANS BRINK
1513 IOWA AVE W
FALCON HEIGHTS, MN 55113

KATHERYN A MENAGED
1512 IDAHO AVE W
FALCON HEIGHTS, MN 55113

ELIZABETH M SNYDER JOSHUA L
FISHER
1508 IDAHO AVE W
FALCON HEIGHTS, MN 55113

RYAN J CARLSON ABIGAIL A
CARLSON
1502 IDAHO AVE W
FALCON HEIGHTS, MN 55113

RICHARD A. KRUEGER TR MARY
A. CASEY TR
1494 IDAHO AVE W
FALCON HEIGHTS, MN 55113

CRAIG BRADLEY ALLEN VIRGINIA
NEAL ALLEN
1490 IDAHO AVE W
FALCON HEIGHTS, MN 55113

STEVEN W GOERS TR IVY A
GOERS TR
1488 IDAHO AVE W
FALCON HEIGHTS, MN 55113

ANDREA MICHELE SMITH
1482 IDAHO AVE W
FALCON HEIGHTS, MN 55113

RONALD W MARSHMAN TR DIANE
M MARSHMAN TR
1478 IDAHO AVE W
FALCON HEIGHTS, MN 55113

NANCY J DANIELSON
1472 IDAHO AVE W
FALCON HEIGHTS, MN 55113

JOSHUA G PENROD ELIZABETH B
PENROD
1468 IDAHO AVE W
FALCON HEIGHTS, MN 55113

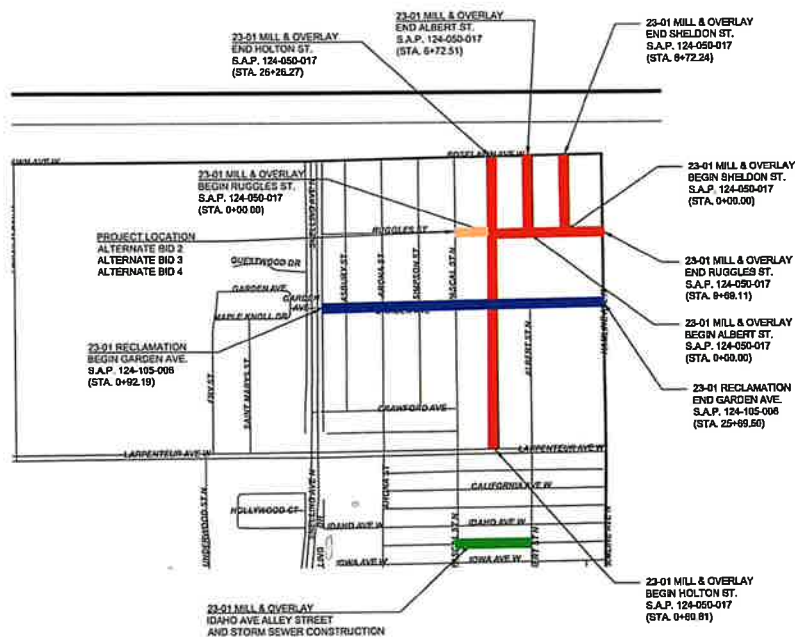
WILLIAM DONALD MOSIER
1464 IDAHO AVE W
FALCON HEIGHTS, MN 55113

2023 Pavement Management Project Assessment Hearing

October 10, 2023



Project Map



Improvement Areas Include:

- Garden Ave.
- Holton St.
- Albert St.
- Sheldon St.
- Ruggles Ave.
- Idaho/Iowa Alleyway
- Ruggles Pathway



2023 PMP – Proposed Improvements

Garden Avenue:

- Full Depth Reclaim (FDR) Existing Pavement
- Remove 4" and Repave 4" New Asphalt
- Major Curb Replacement
- Minor Sanitary and Stormwater Improvements (Not Assessed)
- Sidewalk (Not Assessed)



2023 PMP – Proposed Improvements

Mill and Overlay Improvements:

- Mill Existing Pavement
- Repave 2" New Asphalt
- Curb and Gutter Spot Replacement
- Ruggles Pathway (Not Assessed)
- Minor Sanitary and Stormwater Improvements (Not Assessed)



2023 PMP – Proposed Improvements

Idaho/Iowa Alleyway:

Mill Existing Pavement

Repave 2" New Asphalt

Storm Sewer Improvements (Not Assessed)

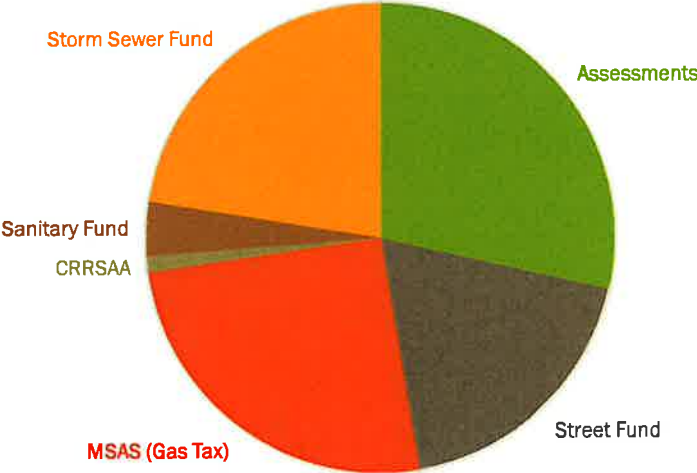


Projected Final Project Cost and Funding

| | Total Cost | Assessments | Street | MSAS | CRRSAA | Sanitary | Storm |
|----------------------------------|-----------------------|---------------------|---------------------|---------------------|--------------------|--------------------|---------------------|
| Garden Ave Sidewalk | \$149,984.15 | - | - | \$149,984.15 | - | - | - |
| Garden Avenue | \$476,991.50 | \$238,067.04 | \$112,149.23 | \$112,149.23 | \$14,626.00 | - | - |
| Holton, Ruggles, Albert, Sheldon | \$292,980.60 | \$126,226.35 | \$ 83,377.13 | \$83,377.13 | - | - | - |
| Idaho-Iowa Alley | \$27,905.99 | \$ 25,115.39 | \$2,790.60 | - | - | - | - |
| Ruggles Pathway | \$58,377.08 | - | \$58,377.08 | - | - | - | - |
| Storm Sewer | \$306,085.37 | - | - | - | - | - | \$306,085.37 |
| Sanitary Sewer | \$51,274.84 | - | - | - | - | \$51,274.84 | - |
| Project Total | \$1,363,599.54 | \$389,408.78 | \$256,694.04 | \$345,510.51 | \$14,626.00 | \$51,274.84 | \$306,085.37 |



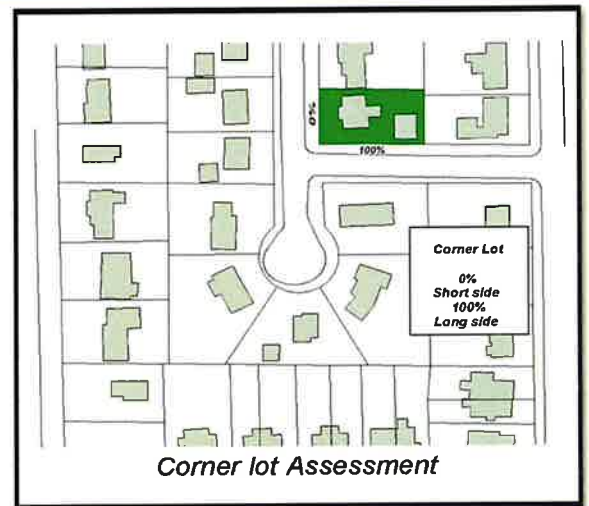
Project Funding Sources



Assessments - Policy

➤ Assessment Policy

- Assessed per the front footage of the lots
- Long sides capped at 176 feet (2 Garden Avenue parcels)
- Corner lots assessed 100% long, 0% short side



Assessments- Rates

| Garden Avenue Assessments | |
|--|-------------|
| Residential Percentage of Improvement Assessed | 40% |
| Residential Assessment | \$45.03/ft |
| Tax-Exempt Percentage of Improvement Assessed | 100% |
| Tax-Exempt Assessment | \$112.56/ft |

| Mill and Overlay Assessments | |
|--|------------|
| Residential Percentage of Improvement Assessed | 40% |
| Residential Assessment | \$12.87/ft |
| Tax-Exempt Percentage of Improvement Assessed | 100% |
| Tax-Exempt Assessment | \$32.18/ft |

| Alleyway Assessments | |
|------------------------------------|------------|
| Percentage of Improvement Assessed | 90% |
| Residential Assessment | \$20.93/ft |



Assessments — Benefit Appraisal

- City ordered a Benefit Appraisal to verify proposed assessments were within the cost-benefit of the properties, complying with MN State Statute 429
- All proposed assessments are within the appraised benefit, excepting one on the Garden Avenue assessment roll
- Staff requests Council modify the Garden Avenue assessment roll as follows:

| PID | Address | Assessment Based on Assessment Policy | Modified Assessment Based on Benefit Appraisal |
|--------------|----------------|---------------------------------------|--|
| 152923340082 | 1795 Holton St | \$30,271.89 | \$15,289.65 |



Assessments - Payment Options

- After assessment hearing:
 - ❖ Pay part or all up-front interest free in first 30 days – till November 10, 2023
 - ❖ Add to property taxes
 - ❖ First payment due in 2024 with property taxes
 - ❖ Length of payment period and interest rate set by City Council
 - ❖ 7 years (mill and overlay, alleyway)
 - ❖ 10 years (Garden Avenue)
 - ❖ Interest rate 6.41%
 - ❖ Hardship deferral
 - ❖ Homestead property
 - ❖ Age 65 or older, or retired by virtue of a disability
 - ❖ Payment would be a hardship based on tax returns
 - ❖ Assessment will accrue interest
 - ❖ Application available at City Hall



Appeals to District Court

Note:

In order to appeal to district court, the property owner must file a written, signed objection prior to the assessment hearing or present same to the presiding officer at the hearing.

The property owner must then also serve notice upon the Mayor or City Clerk within 30 days of adoption of the assessment roll.

The notice of appeal must be filed with the Clerk of the district court within ten (10) days after service on the City.



Requested Council Actions

- Open Public Hearing
- Approve resolution adopting and confirming assessment rolls for the 2023 Pavement Management Project with modification to the Garden Avenue assessment of PID 152923340082 to \$15,289.65; OR
- Table the resolution for consideration at the next Council meeting.



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PACKET: 02903 OCT 5 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 |
| ===== | | | | | | |
| 01-05175 | | CONTINENTAL RESEARCH CORPORATI | | | | |
| I-48214 | | ICE MELT FOR WINTER | 598.01 | | | |
| 10/05/2023 | APBNK | DUE: 10/05/2023 DISC: 10/05/2023 | | 1099: N | | |
| | | ICE MELT FOR WINTER | | 101 4131-70110-000 | SUPPLIES | 598.01 |
| | | === VENDOR TOTALS === | 598.01 | | | |
| ===== | | | | | | |
| 01-05115 | | GOPHER STATE ONE CALL | | | | |
| I-3090390 | | SEPT LOCATES | 82.35 | | | |
| 10/05/2023 | APBNK | DUE: 10/05/2023 DISC: 10/05/2023 | | 1099: N | | |
| | | SEPT LOCATES | | 601 4601-88030-000 | LOCATES | 82.35 |
| | | === VENDOR TOTALS === | 82.35 | | | |
| ===== | | | | | | |
| 01-05166 | | GRAINGER, W. W., INC. | | | | |
| I-9848894748 | | DIAMOND SAW BLADE FOR CONCRET | 23.64 | | | |
| 10/05/2023 | APBNK | DUE: 10/05/2023 DISC: 10/05/2023 | | 1099: N | | |
| | | DIAMOND SAW BLADE FOR CONCRETE | | 419 4419-92005-000 | SIDEWALK IMPROVEMENTS | 23.64 |
| I-950307654 | | MERCURY VAPOR LIGHT BULBS | 27.17 | | | |
| 10/05/2023 | APBNK | DUE: 10/05/2023 DISC: 10/05/2023 | | 1099: N | | |
| | | MERCURY VAPOR LIGHT BULBS | | 209 4209-87120-000 | REPAIR & MAINTENANCE | 27.17 |
| I-9850307662 | | CITY HALL MERCURY VAPOR BULBS | 135.85 | | | |
| 10/05/2023 | APBNK | DUE: 10/05/2023 DISC: 10/05/2023 | | 1099: N | | |
| | | CITY HALL MERCURY VAPOR BULBS | | 209 4209-87120-000 | REPAIR & MAINTENANCE | 135.85 |
| | | === VENDOR TOTALS === | 186.66 | | | |
| ===== | | | | | | |
| 01-06390 | | MPH INDUSTRIES | | | | |
| I-6021636 | | SPEED RADAR TRAILER | 8,601.44 | | | |
| 10/05/2023 | APBNK | DUE: 10/05/2023 DISC: 10/05/2023 | | 1099: N | | |
| | | SPEED RADAR TRAILER | | 402 4402-91000-000 | MACHINERY & EQUIPMENT | 8,601.44 |
| | | === VENDOR TOTALS === | 8,601.44 | | | |
| ===== | | | | | | |
| 01-07299 | | NELSON, KELLY | | | | |
| I-202310058642 | | MILEAGE REIMB | 15.45 | | | |
| 10/05/2023 | APBNK | DUE: 10/05/2023 DISC: 10/05/2023 | | 1099: N | | |
| | | MILEAGE REIMB | | 101 4112-86010-000 | MILEAGE & PARKING | 15.45 |
| | | === VENDOR TOTALS === | 15.45 | | | |

10/05/2023 10:19 AM

A/P Regular Open Item Register

PACKET: 02903 OCT 5 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 |
| ===== | | | | | | |
| 01-06024 | | ON SITE SANITATION | | | | |
| ----- | | | | | | |
| I-1614082 | | PORTABLE TOILETE COMM PK | 252.00 | | | |
| 10/05/2023 | APBNK | DUE: 10/05/2023 DISC: 10/05/2023 | | 1099: N | | |
| | | PORTABLE TOILETE COMM PK | | 601 4601-85080-000 | PORTABLE TOILET PARKS | 252.00 |
| ----- | | | | | | |
| I-1614083 | | PORTABLE TOILET CURTISS | 260.00 | | | |
| 10/05/2023 | APBNK | DUE: 10/05/2023 DISC: 10/05/2023 | | 1099: N | | |
| | | PORTABLE TOILET CURTISS | | 601 4601-85080-000 | PORTABLE TOILET PARKS | 260.00 |
| | | === VENDOR TOTALS === | 512.00 | | | |
| ===== | | | | | | |
| 01-06184 | | RAMSEY COUNTY - POLICE AND 911 | | | | |
| ----- | | | | | | |
| I-EMCOM -011216 | | SEPT 911 DISPATCH SVCS | 2,268.88 | | | |
| 10/05/2023 | APBNK | DUE: 10/05/2023 DISC: 10/05/2023 | | 1099: N | | |
| | | SEPT 911 DISPATCH SVCS | | 101 4122-81200-000 | 911 DISPATCH FEES | 2,268.88 |
| ----- | | | | | | |
| I-EMCOM- 011200 | | CAD SVCS SEPT | 368.76 | | | |
| 10/05/2023 | APBNK | DUE: 10/05/2023 DISC: 10/05/2023 | | 1099: N | | |
| | | CAD SVCS SEPT | | 101 4122-81200-000 | 911 DISPATCH FEES | 368.76 |
| | | === VENDOR TOTALS === | 2,637.64 | | | |
| | | === PACKET TOTALS === | 12,633.55 | | | |

PACKET: 02901 OCT 3 PAYBLES
 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 |
| ===== | | | | | | |
| 01-00028 | ALLSTREAM | | | | | |
| I-19884247 | | EMERG LAND LINE CITY HALL | 69.44 | | | |
| 10/03/2023 | APBNK | DUE: 10/03/2023 DISC: 10/03/2023 | | 1099: N | | |
| | | EMERG LAND LINE CITY HALL | | 101 4116-85010-000 | TELEPHONE | 69.44 |
| | | === VENDOR TOTALS === | 69.44 | | | |
| ===== | | | | | | |
| 01-05422 | BP | | | | | |
| I-202310038641 | | FUEL | 1,016.50 | | | |
| 10/03/2023 | APBNK | DUE: 10/03/2023 DISC: 10/03/2023 | | 1099: N | | |
| | | FUEL | | 101 4132-74000-000 | MOTOR FUEL & LUBRICANTS | 521.08 |
| | | FUEL | | 101 4141-74000-000 | MOTOR FUEL & LUBRICANTS | 195.42 |
| | | FUEL | | 602 4602-74000-000 | FUEL & LUBRICANTS | 300.00 |
| | | === VENDOR TOTALS === | 1,016.50 | | | |
| ===== | | | | | | |
| 01-05554 | BRAUN INTERTEC | | | | | |
| I-B359849 | | CONSTRUCTION MTLs TESTING | 1,087.00 | | | |
| 10/03/2023 | APBNK | DUE: 10/03/2023 DISC: 10/03/2023 | | 1099: N | | |
| | | CONSTRUCTION MTLs TESTING | | 429 4429-92450-000 | 2023 STREET PROJECT | 1,087.00 |
| | | === VENDOR TOTALS === | 1,087.00 | | | |
| ===== | | | | | | |
| 01-03122 | CITY OF ST PAUL | | | | | |
| I-IN55570 | | ST LIGHT MAINTENANCE SVC AREA | 383.94 | | | |
| 10/03/2023 | APBNK | DUE: 10/03/2023 DISC: 10/03/2023 | | 1099: N | | |
| | | ST LIGHT MAINTENANCE SVC AREA | | 209 4209-87120-000 | REPAIR & MAINTENANCE | 383.94 |
| | | === VENDOR TOTALS === | 383.94 | | | |
| ===== | | | | | | |
| 01-05172 | GOODYEAR TIRE AND RUBBER COMPA | | | | | |
| I-124-1109369 | | TIRES FOR JOHN DEERE TRACTOR | 460.00 | | | |
| 10/03/2023 | APBNK | DUE: 10/03/2023 DISC: 10/03/2023 | | 1099: N | | |
| | | TIRES FOR JOHN DEERE TRACTOR | | 101 4132-87000-000 | REPAIR EQUIPMENT | 460.00 |
| | | === VENDOR TOTALS === | 460.00 | | | |
| ===== | | | | | | |
| 01-06503 | METAL FINISHERS INC | | | | | |
| I-9209 | | METAL FINISHING SIGN POSTS | 214.75 | | | |
| 10/03/2023 | APBNK | DUE: 10/03/2023 DISC: 10/03/2023 | | 1099: N | | |
| | | METAL FINISHING SIGN POSTS | | 101 4141-87120-000 | FACILITIES & GROUND MAIN | 214.75 |
| | | === VENDOR TOTALS === | 214.75 | | | |

PACKET: 02901 OCT 3 PAYBLES
 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-1163179 | | NOV WASTE WATER SVC | 55,832.95 | | | |
| 10/03/2023 | APBNK | DUE: 10/03/2023 DISC: 10/03/2023 | | 1099: N | | |
| | | NOV WASTE WATER SVC | | 601 4601-85060-000 | METRO SEWER CHARGES | 55,832.95 |
| | | === VENDOR TOTALS === | 55,832.95 | | | |
| ===== | | | | | | |
| 01-05402 | RDO EQUIPMENT CO | | | | | |
| I-p3958001 | | SNOW PLOW LASER GUIDANCE | 2,795.00 | | | |
| 10/03/2023 | APBNK | DUE: 10/03/2023 DISC: 10/03/2023 | | 1099: N | | |
| | | SNOW PLOW LASER GUIDANCE | | 403 4403-91000-000 | MACHINERY & EQUIPMENT | 2,795.00 |
| | | === VENDOR TOTALS === | 4,476.30 | | | |
| ===== | | | | | | |
| 01-05374 | TENNIS SANITATION LLC | | | | | |
| V14627 | | RECYCLING SEPT | 8,453.25 | | | |
| 10/03/2023 | APBNK | DUE: 10/03/2023 DISC: 10/03/2023 | | 1099: N | | |
| | | RECYCLING SBPT | | 206 4206-82030-000 | RECYCLING CONTRACTS | 8,453.25 |
| I-3714628 | | RECYCLING SWMT/CEC SEPT | 66.50 | | | |
| 10/03/2023 | APBNK | DUE: 10/03/2023 DISC: 10/03/2023 | | 1099: N | | |
| | | RECYCLING SWMT/CEC SEPT | | 101 4131-87010-000 | CITY HALL MAINTENANCE | 66.50 |
| | | === VENDOR TOTALS === | 8,519.75 | | | |
| ===== | | | | | | |
| 01-05870 | XCEL ENERGY | | | | | |
| I-202310038640 | | ELECT | 44.80 | | | |
| 10/03/2023 | APBNK | DUE: 10/03/2023 DISC: 10/03/2023 | | 1099: N | | |
| | | ELECT | | 209 4209-85020-000 | STREET LIGHTING POWER | 12.79 |
| | | ELECT | | 101 4141-85020-000 | ELECTRIC/GAS | 32.01 |
| | | === VENDOR TOTALS === | 44.80 | | | |
| ===== | | | | | | |
| 01-07194 | ZARNOTH BRUSH WORKS | | | | | |
| I-195542 | | DISPOSABLE GUTTER BROOMS | 837.40 | | | |
| 10/03/2023 | APBNK | DUE: 10/03/2023 DISC: 10/03/2023 | | 1099: N | | |
| | | DISPOSABLE GUTTER BROOMS | | 602 4602-83025-000 | SWEEPER PARTS/SUPPLIES | 837.40 |
| | | === VENDOR TOTALS === | 837.40 | | | |
| | | === PACKET TOTALS === | 72,942.83 | | | |

9/29/2023 12:25 PM
 PACKET: 02899 September 29 Payables
 VENDOR SET: 01 City of Falcon Heights
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

A/P Regular Open Item Register

| -----ID----- | | | GROSS | P.O. # | | |
|---------------------|-----------|--------------------------------|----------|--------------------|-------------------------|--------------|
| POST DATE | BANK CODE | -----DESCRIPTION----- | DISCOUNT | G/L ACCOUNT | -----ACCOUNT NAME----- | DISTRIBUTION |
| <hr/> | | | | | | |
| 0 | J30 | OLSON,ROLAND | | | | |
| <hr/> | | | | | | |
| I-202309298639 | | Mileage Reimbursement Sept | 40.48 | | | |
| 9/29/2023 | APBANK | DUE: 9/29/2023 DISC: 9/29/2023 | | 1099: N | | |
| | | Mileage Reimbursement Sept | | 101 4113-96010-000 | MILEAGE | 40.48 |
| == VENDOR TOTALS == | | | 40.48 | | | |
| <hr/> | | | | | | |
| 01-06973 | | RENGEL PRINTING CO | | | | |
| <hr/> | | | | | | |
| I-165235 | | Fall Newsletter | 3,160.96 | | | |
| 9/29/2023 | APBANK | DUE: 9/29/2023 DISC: 9/29/2023 | | 1099: N | | |
| | | Fall Newsletter | | 101 4116-70420-000 | NEWSLETTERS/INFORMATION | 2,831.69 |
| | | Fall Newsletter | | 206 4206-70420-000 | NEWSLETTER | 329.27 |
| == VENDOR TOTALS == | | | 3,160.96 | | | |
| == PACKET TOTALS == | | | 3,201.44 | | | |

PACKET: 02897 September 29 Payables
 VENDOR SET: 01 City of Falcon Heights
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

| POST DATE | BANK CODE | DESCRIPTION | GROSS DISCOUNT | P.O. # G/L ACCOUNT | ACCOUNT NAME | DISTRIBUTION |
|---|-----------|--------------------------------|----------------|--------------------|-----------------------|--------------|
| ===== | | | | | | |
| 0. | .71 | FRA DOR INC | | | | |
| I-2308170 | | Black Dirt for Sidewalks | 39.50 | | | |
| 9/29/2023 | APBNK | DUE: 9/29/2023 DISC: 9/29/2023 | | 1099: N | | |
| | | Black Dirt for Sidewalks | | 419 4419-92005-000 | SIDEWALK IMPROVEMENTS | 39.50 |
| ===== | | | | | | |
| I-2309036 | | Black Dirt & Wood Chips | 197.00 | | | |
| 9/29/2023 | APBNK | DUE: 9/29/2023 DISC: 9/29/2023 | | 1099: N | | |
| | | Black Dirt for Sidewalks | | 419 4419-92005-000 | SIDEWALK IMPROVEMENTS | 39.50 |
| | | Wood Chips for Rain Garden | | 602 4602-83050-000 | RAIN GARDEN | 157.50 |
| == VENDOR TOTALS == | | | 236.50 | | | |
| ===== | | | | | | |
| 01-05538 GRANICUS | | | | | | |
| I-171713 | | Website Maintenance & Hosting | 4,370.91 | | | |
| 9/29/2023 | APBNK | DUE: 9/29/2023 DISC: 9/29/2023 | | 1099: N | | |
| | | Website Maintenance & Hosting | | 101 4116-85060-000 | WEB SITE | 4,370.91 |
| == VENDOR TOTALS == | | | 4,370.91 | | | |
| ===== | | | | | | |
| 01-05582 MENARDS | | | | | | |
| I-202309298635 | | Supplies | 526.40 | | | |
| 9/29/2023 | APBNK | DUE: 9/29/2023 DISC: 9/29/2023 | | 1099: N | | |
| | | Temp Sign Stakes | | 101 4132-70120-000 | SUPPLIES | 44.40 |
| | | Trash Cans | | 101 4131-70110-000 | SUPPLIES | 98.44 |
| | | Temp Sign Storage | | 101 4132-70120-000 | SUPPLIES | 131.96 |
| | | Drill Bits for Shop | | 101 4131-70110-000 | SUPPLIES | 35.98 |
| | | Drill Bits for Shop | | 101 4131-70110-000 | SUPPLIES | 65.98 |
| | | Flag | | 101 4131-70110-000 | SUPPLIES | 19.65 |
| | | Landscape Fabric for Rain Gard | | 602 4602-83050-000 | RAIN GARDEN | 129.99 |
| == VENDOR TOTALS == | | | 526.40 | | | |
| ===== | | | | | | |
| 01-05252 MN DEPARTMENT OF TRANSPORTATIO | | | | | | |
| I-P00017578 | | Plant Inspections | 214.07 | | | |
| 9/29/2023 | APBNK | DUE: 9/29/2023 DISC: 9/29/2023 | | 1099: N | | |
| | | Plant Inspections | | 429 4429-92450-000 | 2023 STREET PROJECT | 214.07 |
| == VENDOR TOTALS == | | | 214.07 | | | |

PACKET: 02897 September 29 Payables
 VENDOR SET: 01 City of Falcon Heights
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

| POST DATE | BANK CODE | DESCRIPTION | GROSS DISCOUNT | P.O. # G/L ACCOUNT | ACCOUNT NAME | DISTRIBUTION |
|--|-----------|--------------------------------|----------------|--------------------|--------------------------|--------------|
| 01-0117 NORTHWEST ASPHALT, INC. | | | | | | |
| I-202309298636 | | Pay Estimate #4 | 69,977.85 | 1099: N | | |
| 9/29/2023 | APBNK | DUE: 9/29/2023 DISC: 9/29/2023 | | 429 4429-92450-000 | 2023 STREET PROJECT | 32,669.49 |
| | | Pay Estimate #4 | | 602 4602-92010-000 | GARDEN AVENUE WITH SIDEW | 27,747.98 |
| | | Pay Estimate #4 | | 601 4601-92050-000 | 2023 STREET PROJECT SANI | 5,528.59 |
| | | Pay Estimate #4 | | 429 4429-92450-000 | 2023 STREET PROJECT | 1,145.74 |
| | | Pay Estimate #4 | | 429 4429-92450-000 | 2023 STREET PROJECT | 2,886.05 |
| == VENDOR TOTALS == | | | 69,977.85 | | | |
| 01-06024 ON SITE SANITATION | | | | | | |
| I-1609767 | | Portable Toilet at Comm Park | 64.82 | 1099: N | | |
| 9/29/2023 | APBNK | DUE: 9/29/2023 DISC: 9/29/2023 | | 601 4601-85080-000 | PORTABLE TOILET PARKS | 64.82 |
| | | Portable Toilet at Comm Park | | | | |
| == VENDOR TOTALS == | | | 64.82 | | | |
| 01-00935 ST PAUL REGIONAL WATER SERVICE | | | | | | |
| I-202309298637 | | Water & Sanitary Sewer | 136.74 | 1099: N | | |
| 9/29/2023 | APBNK | DUE: 9/29/2023 DISC: 9/29/2023 | | 101 4141-85040-000 | WATER | 35.63 |
| | | Community Park Water | | 601 4601-85075-000 | CITY BUILDINGS SANITARY | 12.33 |
| | | Community Park Sanitary Sewer | | 101 4131-85040-000 | WATER | 69.17 |
| | | City Hall Water | | 601 4601-85075-000 | CITY BUILDINGS SANITARY | 19.61 |
| | | City Hall Sanitary Sewer | | | | |
| == VENDOR TOTALS == | | | 136.74 | | | |
| 01-05170 TOM LYNCH ELECTRIC LLC | | | | | | |
| I-202309298638 | | Electric | 525.00 | 1099: N | | |
| 9/29/2023 | APBNK | DUE: 9/29/2023 DISC: 9/29/2023 | | 101 4141-86105-000 | TEMPORARY WARMING HOUSE | 250.00 |
| | | Disconnect Warming House Elect | | 101 4131-87010-000 | CITY HALL MAINTENANCE | 275.00 |
| | | Remove & Repair Ballast | | | | |
| == VENDOR TOTALS == | | | 525.00 | | | |
| == PACKET TOTALS == | | | 76,052.29 | | | |

PACKET: 02895 SEPT 26 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 |
| ===== | | | | | | | |
| 01-00161 | ANCHOR PAPER COMPANY | | | | | | |
| I-10727569 | | ROLL TOWELS/BATH TISSUE | 204.90 | | | | |
| 9/26/2023 | APBNK | DUE: 9/26/2023 DISC: 9/26/2023 | | 1099: N | | | |
| | | ROLL TOWELS/BATH TISSUE | | 101 4131-70110-000 | SUPPLIES | | 204.90 |
| === VENDOR TOTALS === | | | 204.90 | | | | |
| ===== | | | | | | | |
| 01-03123 | CINTAS CORPORATION | | | | | | |
| I-416852041 | | FLOOR MAT SVC 9/22 | 57.45 | | | | |
| 9/26/2023 | APBNK | DUE: 9/26/2023 DISC: 9/26/2023 | | 1099: N | | | |
| | | FLOOR MAT SVC 9/22 | | 101 4131-87010-000 | CITY HALL MAINTENANCE | | 57.45 |
| === VENDOR TOTALS === | | | 57.45 | | | | |
| ===== | | | | | | | |
| 01-06290 | CITY OF ROSEVILLE | | | | | | |
| I-241960 | | SANITARY SEWER LINING PROJ | 191,331.45 | | | | |
| 9/26/2023 | APBNK | DUE: 9/26/2023 DISC: 9/26/2023 | | 1099: N | | | |
| | | SANITARY SEWER LINING PROJ | | 601 4601-92800-000 | NORTHOME/NE SEWER LIHNIN | | 191,331.45 |
| === VENDOR TOTALS === | | | 191,331.45 | | | | |
| ===== | | | | | | | |
| 01-03122 | CITY OF ST PAUL | | | | | | |
| I-IN55408 | | ASPHALT MIX - 11 | 169.72 | | | | |
| 9/26/2023 | APBNK | DUE: 9/26/2023 DISC: 9/26/2023 | | 1099: N | | | |
| | | ASPHALT MIX - 11 | | 101 4132-75000-000 | BITUMINOUS PATCHING | | 169.72 |
| === VENDOR TOTALS === | | | 169.72 | | | | |
| ===== | | | | | | | |
| 01-05153 | HOME DEPOT CRC/GECF | | | | | | |
| I-202309258634 | | QUICKRETE FOR SIGN POSTS | 68.40 | | | | |
| 9/26/2023 | APBNK | DUE: 9/26/2023 DISC: 9/26/2023 | | 1099: N | | | |
| | | QUICKRETE FOR SIGN POSTS | | 429 4429-92450-000 | 2023 STREET PROJECT | | 68.40 |
| === VENDOR TOTALS === | | | 68.40 | | | | |
| ===== | | | | | | | |
| 01-05853 | LANDBERG, ALYSSA | | | | | | |
| I-202309268633 | | MILEAGE REIMB | 9.56 | | | | |
| 9/26/2023 | APBNK | DUE: 9/26/2023 DISC: 9/26/2023 | | 1099: N | | | |
| | | MILEAGE REIMB | | 101 4113-86010-000 | MILEAGE | | 9.56 |
| === VENDOR TOTALS === | | | 9.56 | | | | |

PACKET: 02895 SEPT 26 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 |
| ===== | | | | | | |
| 01-05843 | MN | NCPERS LIFE INSURANCE | | | | |
| ----- | | | | | | |
| I-458800102023 | | PERA LIFE INS | 64.00 | | | |
| 9/26/2023 | APBNK | DUE: 9/26/2023 DISC: 9/26/2023 | | 1099: N | | |
| | | PERA LIFE INS | | 101 21709-000 | OTHER PAYABLE | 39.52 |
| | | PERA LIFE INS | | 204 21709-000 | OTHER PAYABLE | 1.60 |
| | | PERA LIFE INS | | 601 21709-000 | OTHER PAYABLE | 16.16 |
| | | PERA LIFE INS | | 602 21709-000 | OTHER PAYABLE | 6.72 |
| | | === VENDOR TOTALS === | 64.00 | | | |
| ===== | | | | | | |
| 01-06483 | | SENTRY SYSTEMS, INC. | | | | |
| ----- | | | | | | |
| I-788445 | | MONITORING 10/1 TO 12/31 | 94.50 | | | |
| 9/26/2023 | APBNK | DUE: 9/26/2023 DISC: 9/26/2023 | | 1099: N | | |
| | | SECURITY MONITORING 4TH QTR | | 101 4131-87100-000 | PANIC BUTTON SECURITY | 94.50 |
| | | === VENDOR TOTALS === | 94.50 | | | |
| | | === PACKET TOTALS === | 191,999.98 | | | |

PACKET: 02891 September 22 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 |
| 0 | 209 | ADVANTAGE SIGNS AND GRAPHICS | | | | | |
| I-59270 | | Parking Signs | | 93.36 | | | |
| 9/22/2023 | APBNK | DUE: 9/22/2023 DISC: 9/22/2023 | | | 1099: N | | |
| | | Parking Signs | | | 101 4132-75100-000 | STREET SIGNS | 93.36 |
| | | == VENDOR TOTALS == | | 93.36 | | | |
| 01-05450 | | LEAGUE MN CITIES INS TRST | | | | | |
| I-21361 | | Workers Comp Claim | | 354.80 | | | |
| 9/22/2023 | APBNK | DUE: 9/22/2023 DISC: 9/22/2023 | | | 1099: N | | |
| | | Workers Comp Claim | | | 101 4192-89000-000 | MISCELLANEOUS | 354.80 |
| | | == VENDOR TOTALS == | | 354.80 | | | |
| 01-05884 | | LYNCH, HANNAH | | | | | |
| I-202309228630 | | Mileage Reimbursement | | 54.37 | | | |
| 9/22/2023 | APBNK | DUE: 9/22/2023 DISC: 9/22/2023 | | | 1099: N | | |
| | | Mileage Reimbursement | | | 101 4117-86010-000 | MILEAGE | 54.37 |
| | | == VENDOR TOTALS == | | 54.37 | | | |
| | | == PACKET TOTALS == | | 502.53 | | | |

***** DIRECT DEPOSIT LIST *****

PAY PERIOD ENDING 9/30/2023
DIRECT DEPOSIT EFFECTIVE DATE 9/24/2023

| EMP # | NAME | AMOUNT |
|---------|---------------------|----------|
| 022 | RANDALL C GUSTAFSON | 293.07 |
| 01-0023 | MELANIE M LEEHY | 262.05 |
| 01-0025 | YAKASAH WEHYEE | 262.05 |
| 01-0027 | ERIC G MEYER | 262.05 |
| 01-0028 | JAMES J WASSENBERG | 262.05 |
| 01-1006 | JACK LINEHAN | 2,753.54 |
| 01-1027 | KELLY A NELSON | 2,574.51 |
| 01-1029 | ELKE VAN DER WERFF | 1,630.27 |
| 01-1136 | ROLAND O OLSON | 3,060.44 |
| 01-1162 | ALYSSA LANDBERG | 1,200.81 |
| 01-1028 | HANNAH B LYNCH | 2,692.17 |
| 01-1167 | DAVID S SIMONS | 1,547.35 |
| 01-1033 | DAVE TRETSVEN | 1,946.63 |
| 01-1143 | COLIN B CALLAHAN | 2,684.83 |

TOTAL PRINTED: 14 21,431.82

9-24-2023 7:56 AM PAYROLL CHECK REGISTER
PAYROLL NO: 01 City of Falcon Heights

PAGE: 1
PAYROLL DATE: 9/24/2023

*** REGISTER TOTALS ***

| | | |
|--------------------------------|----|-----------|
| REGULAR CHECKS: | | |
| DIRECT DEPOSIT REGULAR CHECKS: | 14 | 21,431.82 |
| MANUAL CHECKS: | | |
| PRINTED MANUAL CHECKS: | | |
| DIRECT DEPOSIT MANUAL CHECKS: | | |
| VOIDED CHECKS: | | |
| NON CHECKS: | | |
| ----- | | |
| TOTAL CHECKS: | 14 | 21,431.82 |

*** NO ERRORS FOUND ***

** END OF REPORT **

9-25-2023 7:57 AM

PAYROLL CHECK REGISTER

PAGE: 1

PAYROLL NO: 01 City of Falcon Heights

PAYROLL DATE: 9/25/2023

| EMP NO | EMPLOYEE NAME | TYPE | CHECK DATE | CHECK AMOUNT | CHECK NO. |
|--------|----------------|------|------------|--------------|-----------|
| 11b. | NEIS, ADRIAN J | R | 9/25/2023 | 297.78 | 092580 |

WIRE PAYMENTS

Sep 30 Payroll

| | |
|---------------|--------------|
| Fed With | 7,906.36 |
| St With | 1,390.31 |
| Pera | 4,428.84 |
| ICMA | 200.00 |
| Child support | <u>26.50</u> |

13,952.01

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REQUEST FOR COUNCIL ACTION

| | |
|---------------------|---|
| Meeting Date | October 11, 2023 |
| Agenda Item | Consent G2 |
| Attachment | N/A |
| Submitted By | Kelly Nelson Assistant to the City Administrator |

| | |
|----------------------------|--|
| Item | Approval of City License(s) |
| Description | <p>The following individuals/entities have applied for a <u>Multifamily Rental Dwelling License</u> for 2023. Staff have received the necessary documents for licensure.</p> <p style="padding-left: 40px;">1. Donald Sobania; 1510 Larpenteur Ave. W.</p> |
| Budget Impact | N/A |
| Attachment(s) | N/A |
| Action(s) Requested | Staff recommends approval of the City license applications contingent on background checks and fire inspections as required. |

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REQUEST FOR COUNCIL ACTION

| | |
|---------------------|---|
| Meeting Date | October 11, 2023 |
| Agenda Item | Consent G3 |
| Attachment | Application and Resolution 23-68 |
| Submitted By | Hannah Lynch, Community Development Coordinator |

| | |
|----------------------------|--|
| Item | Appointment of Rick Seifert to the Planning Commission |
| Description | City Staff and the Planning Commission Chair have interviewed and recommend Rick Seifert for the Planning Commission. Rick Seifert has been a resident of Falcon Heights for 23 years. In the past, he has served as a city civil engineer with many cities, counties, and townships. He has also helped coordinate the snow plowing of the alley on his block for over ten years. Rick’s vast knowledge of the engineering world within cities will be an amazing asset to the Planning Commission. |
| Budget Impact | N/A |
| Attachment(s) | <ul style="list-style-type: none"> • Commission Application • Resolution 23-68 Appointment of Rick Seifert to the Planning Commission |
| Action(s) Requested | Staff recommends approval of attached resolution appointing Rick Seifert to the Planning Commission. |

From: Falcon Heights, MN <falconheights@falconheights.org>
Sent: Wednesday, September 20, 2023 9:18 AM
To: FH Mail <mail@falconheights.org>
Subject: *NEW SUBMISSION* City Commission Application

Caution: This email originated outside our organization; please use caution.

City Commission Application

Submission #: 2712635
IP Address: 73.65.70.90
Submission Date: 09/20/2023 9:17
Survey Time: 26 minutes, 49 seconds

You have a new online form submission.
Note: all answers displaying "*****" are marked as sensitive and must be viewed after your login.

Please complete form below. Starred items are required. Press submit button to complete your application.

Date and Time

09/20/2023 12:00 AM

Full Name

Richard Seifert

Full Address

1485 California Avenue West
Falcon Heights, MN 55108
United States

Phone

[REDACTED]

Additional Phone

Email

[REDACTED]

How Long At Above Address?

23 years

In Which Capacity Would You Like to Serve?

Planning Commissioner

What is the Reason You Would Like to Serve?

As a member of the community for the last 23 years and my experience as a City Engineer I feel I have a helpful background for Planning Commissioner. I also really like this community and would like to see it retain its great character.

List Prior (Previous) Public Service

I worked as a civil engineer with many different cities, counties, and townships. Helped coordinate the plowing of the alley on our block for 10+ years.

Other Relevant Background (Other Comments)

Attended most of the meetings for the 2017 Building Bond Referendum for the Roseville Area School District.

Thank you,
Falcon Heights, MN

This is an automated message generated by Granicus. Please do not reply directly to this email.

CITY OF FALCON HEIGHTS
COUNCIL RESOLUTION

October 11, 2023

No. 23-68

RESOLUTION APPOINTING RICK SEIFERT TO THE PLANNING COMMISSION

WHEREAS, the Planning Commission shall be the municipal planning agency authorized by Minnesota Statutes § 462.354, subd. 1;

WHEREAS, the Planning Commission serves in an advisory capacity to the City Council on all policy matters relating to City planning, zoning, and land use;

WHEREAS, City Staff and Commission Chair have interviewed, and the Mayor has reviewed, Rick Seifert's application and recommend appointment to the Falcon Heights Planning Commission.

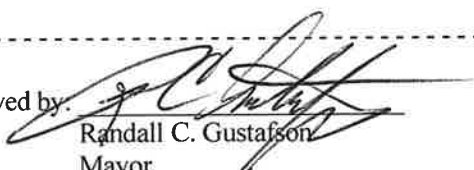
NOW THEREFORE BE IT RESOLVED by the City Council of the City of Falcon Heights, Minnesota:

1. That the appointment of Rick Seifert to the Falcon Heights Planning Commission is approved and adopted by the City Council of the City of Falcon Heights.

Moved by:

Leehy

Approved by:


Randall C. Gustafson
Mayor

GUSTAFSON
LEEHY
MEYER
WEHYEE
WASSENBERG

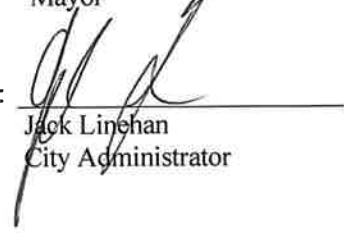
5

In Favor

0

Against

Attested by:


Jack Linehan
City Administrator

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REQUEST FOR COUNCIL ACTION

| | |
|---------------------|---|
| Meeting Date | October 11, 2023 |
| Agenda Item | Consent G4 |
| Attachment | Agreement for Suburban Representation Selection Process to the Board of Water Commissioners |
| Submitted By | Jack Linehan, City Administrator |

| | |
|--------------------|---|
| Description | Agreement for Suburban Representation Selection Process to the Board of Water Commissioners |
| Background | <p>A number of years ago, the Saint Paul Charter Commission and Saint Paul City Council authorized that the composition and governance of the Board of Water Commissioners be enlarged and changed so as to allow for representation by suburban municipalities that contract with the Board for the provision of water services. Presently, the Board consists of seven members – three St. Paul City Councilmembers, two at-large St. Paul citizen members and two representatives of the suburban municipalities (Maplewood, West St. Paul, Falcon Heights and Lauderdale) that contract for water services.</p> <p>An agreement among the cities of Maplewood, West St. Paul, Falcon Heights and Lauderdale is in place and expires the end of 2023. This agreement addresses the representation and selection of the two suburban seats. Because of the expiration of the agreement, the cities met to discuss extending the agreement another 10 years. Mendota Heights has been added as a retail customer of SPRWS in the last five years, and as such they are included in the rotation process for the suburban seat.</p> <p>For the last 10 years, Maplewood has been given one of the two suburban seats. This is due to the fact that they account for approximately 47% of the suburban customers. It was agreed by all of the communities that this was a reasonable request. The new rotation for the 2nd seat will be:</p> <ul style="list-style-type: none"> a. January 1, 2024- December 31, 2025 – Falcon Heights b. January 1, 2026- December 31, 2027 – Mendota Heights c. January 1, 2028- December 31, 2029 – West St. Paul d. January 1, 2030- December 31, 2031 - Lauderdale <p>Falcon Heights latest term was January 1, 2022 - December 31, 2023. During this term, our long-time representative resigned, and the City appointed John Larkin to serve on the Board. SPRWS has been extremely impressed with John’s service, and with multiple City Councilmembers not running for reelection, they are worried that three out of the seven seats will be new in January. John would provide continuity during a major period of transition, where new members can take nearly</p> |

| | |
|----------------------------|---|
| | <p>a year to be onboarded.</p> <p>We have a good working relationship with the staff, elected officials and appointed representatives of the Board from the other four communities and feel if something arises that needs attention, we would have support from them on the Board.</p> |
| Budget Impact | N/A |
| Attachment(s) | Agreement for Suburban Representation Selection Process to the Board of Water Commissioners |
| Action(s) Requested | Approval of the Agreement for Suburban Representation Selection Process to the Board of Water Commissioners and authorizing the Mayor, City Administrator and any other appropriate staff to sign the agreement. |

**AGREEMENT REGARDING SUBURBAN REPRESENTATION ON
BOARD OF WATER COMMISSIONERS**

This agreement (the “Agreement”) is made and entered into as of this ____ day of _____ 2023, by and among the Cities of Falcon Heights, Lauderdale, Maplewood, Mendota Heights, and West St. Paul, each a municipal corporation under the laws of Minnesota (collectively, the “Suburban Cities” or the “Parties”).

WITNESSETH:

WHEREAS, the Board of Water Commissioners (the “Board”), is a municipal corporation organized under the 1885 Laws of the State of Minnesota, Chapter 110, which laws originally provided for a five-member governing commission; and

WHEREAS, the Saint Paul Charter Commission and Saint Paul City Council by Resolution No. 96-1365 authorized that the composition and governance of the Board be enlarged and changed so as to allow for representation by suburban municipalities that have contracted with the Board for the provision of water services; and

WHEREAS, prior to January 1, 1998 the Board consisted of five total members: three Saint Paul City Council members appointed to two-year terms by the Mayor of Saint Paul, and two at-large Saint Paul citizen members appointed to four-year terms by the Mayor of Saint Paul; and

WHEREAS, in a contract between the Board and the City of Maplewood for the provision of water services entered into as of October 30, 1996 (the “Maplewood Agreement”), Maplewood and the Board agreed to enlarge Board membership to six total members with the additional member representing Maplewood; and

WHEREAS, in the Maplewood Agreement, the Board also agreed to enlarge the Board membership to seven total members in the event that other suburban cities enter into similar agreements with the Board; and

WHEREAS, the Cities of Falcon Heights, Lauderdale, Mendota Heights, and West St. Paul have executed agreements with the Board similar to the Maplewood Agreement, and therefore

Board membership has been expanded to a total of seven members- to increase the suburban representation on the Board; and

WHEREAS, the Suburban Cities are currently Parties to an agreement for representation on the Board which expires on December 31, 2023; and

WHEREAS, the Suburban Cities now wish to enter into a new 8-year agreement with new terms for shared representation on the Board.

NOW, THEREFORE, the Suburban Cities agree as follows:

SECTION I.

GENERAL PURPOSE

It is the general purpose of this Agreement to jointly and cooperatively develop a plan for representation by the Suburban Cities on the Board beginning January 1, 2024.

SECTION II.

SELECTION OF SUBURBAN REPRESENTATIVE TO

THE BOARD OF WATER COMMISSIONERS

The Parties agree that the two suburban representatives shall be selected on the following basis and according to the following terms:

1. The two suburban seats shall be designated as Seat A and Seat B.
2. Maplewood shall appoint a representative to the Board for Seat A. During the term of this Agreement, Maplewood's appointee shall serve for such period or may be replaced with another representative as desired by the Maplewood City Council.

3. The second suburban representative shall be designated as Seat B, and shall consist of two-year terms commencing January 1, 2024 and shall be rotated among the suburban representatives in the following order:
 - a. January 1, 2024- December 31, 2025 – Falcon Heights
 - b. January 1, 2026- December 31, 2027 – Mendota Heights
 - c. January 1, 2028- December 31, 2029 – West St. Paul
 - d. January 1, 2030- December 31, 2031 - Lauderdale

4. The Parties agree that in the event an additional suburban community enters into a Water Service Agreement similar to those agreements executed by and between the Board and the Suburban Cities, this Agreement may be amended to include any such additional communities, which communities shall be subject to the same terms and conditions as the original communities. Maplewood hereby acknowledges that should additional cities join, Seat A may not remain an exclusive seat for Maplewood.

5. Vacancies – The Parties agree that a vacancy on the Board of Seat B shall be filled by the City currently holding the appointment and shall be for the period remaining in the term.

6. Amendment – The Parties agree that this Agreement may be amended only as may be mutually agreed to in writing by all of the Suburban Cities currently represented on the Board at the time of amendment.

7. Duration – The Parties agree that the term of this agreement shall continue until December 31, 2031, unless otherwise amended as provided herein.


[the remainder of this page left intentionally blank]

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed in their behalf respectively as of the day and year first above written.

Approved as to form:

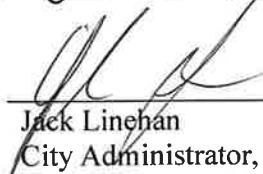
CITY OF FALCON HEIGHTS

By: _____
City Attorney

By: 
Randy Gustafson
Mayor, City of Falcon Heights

Date: _____

Date: October 11, 2025

By: 
Jack Linehan
City Administrator, City of Falcon Heights

Date: October 11, 2025

Approved as to form:

CITY OF LAUDERDALE

By: _____
City Attorney

By: _____
Mary Gaasch
Mayor, City of Lauderdale

Date: _____

Date: _____

By: _____
Heather Butkowski
City Administrator, City of Lauderdale

Date: _____

Approved as to form:

CITY OF MAPLEWOOD

By: _____
City Attorney

By: _____
Marylee Abrams
Mayor, City of Maplewood

Date: _____

Date: _____

By: _____
Melinda Coleman
City Manager, City of Maplewood

Date: _____

Approved as to form:

CITY OF WEST ST. PAUL

By: _____
City Attorney

By: _____
Dave Napier
Mayor, City of West St. Paul

Date: _____

Date: _____

By: _____
Nate Burkett
City Manager, City of West St. Paul

Date: _____

Approved as to form:

CITY OF MENDOTA HEIGHTS

By: _____
City Attorney

By: _____
Stephanie Levine
Mayor, City of Mendota Heights

Date: _____

Date: _____

By: _____
Cheryl Jacobson
City Administrator, City of Mendota Heights

Date: _____



REQUEST FOR COUNCIL ACTION

| | |
|---------------------|--------------------------------|
| Meeting Date | October 11, 2023 |
| Agenda Item | Consent G5 |
| Attachment | |
| Submitted By | Roland Olson, Finance Director |

| | |
|----------------------------|---|
| Item | Transfer \$21,000 to the General Fund (101) from the Amber Union Capital Fund (428). |
| Description | <p>The budget amendment/Resolution No. 23-32 dated April 12, 2023 was for additional expenses of the Center for Value-Based Initiatives for Police Contract Consulting Services. Staff recommends that funding for this amendment come from the Amber Union Capital Fund.</p> <p>The Amber Union Capital Fund was set up to account for City expenses and income associated with the Amber Union Housing project. This was a multi-year project completed in 2022. Much of the City’s initial funding was from the City’s conduit bond revenue earned by the City. There will be a fund balance of approximately \$67,000 after the third quarter interest postings. Staff recommends transferring \$21,000 to the General Fund (101) per the budget amendment/resolution made on April 12, 2023. The remaining \$46,000 fund balance can remain for any future Amber Union expenses or until a decision is made to close the fund.</p> |
| Budget Impact | Complete the funding for the budget amendment/Resolution No.23-32 dated April 12 th . |
| Attachment(s) | |
| Action(s) Requested | Staff recommends transferring \$21,000 to the General Fund from the Amber Union Capital Fund (428) to complete the funding for the budget/Resolution No. 23-32. |

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REQUEST FOR COUNCIL ACTION

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| Meeting Date | October 11, 2023 |
| Agenda Item | G6 |
| Attachment | Quote |
| Submitted By | Jack Linehan, City Administrator Ryan Johnson, Environmental Manager Stephanie Smith, Interim City Engineer |

| | |
|----------------------|--|
| Item | Lindig Circle Basin Touch-up |
| Description | <p>The City owns 0 Lindig Street (PIN 162923340040), a quarter acre site mid-block on Lindig Street. During the 2021 PMP and resurfacing of Lindig Street, the City had the contractor install stormwater improvements to the property to help manage stormwater in the neighborhood.</p> <p>Some neighbors have expressed disappointment in the end result of the basin. While it is intended to be a stormwater basin, many of the neighbors have used to vacant lot as open space for years. The current basin is primarily a sand base and turf establishment was difficult, with weeds taking up the majority of the open space. Public Works crews regularly have to go out and address the weed growth. Residents posed a question to staff: could the basin be improved to function as a stormwater collector during heavy rainfall, while also serving the neighborhood during other periods?</p> <p>Roseville Engineering's stormwater expert Ryan Johnson took a look at the basin and agreed that minor modifications could improve the final result for a fairly minimal cost. Two quotes were solicited to perform the work. The results were:</p> <ol style="list-style-type: none"> 1. Sandstrom Land Management - \$5,498.00 2. Davey Resource Group - \$7,205.00 <p>Sandstrom is local and has significant experience in this area. The work can be completed this fall to establish a new turf when the snow melts in 2024.</p> |
| Budget Impact | <p>The contractor proposed to complete basin work at a cost not to exceed \$5,498.00</p> <p>Funding for the improvements can come from Fund 426 - 2021 PMP fund. There are remaining funds the City has budgeted for restorations to work done in 2021.</p> |
| Attachment(s) | Quote |

| | |
|--------------------------------|---|
| Action(s) Requested | Motion to award the Lindig circle basin touch-up project to Sandstrom Land Management for a price not to exceed \$5,500.00. |
|--------------------------------|---|



PROPOSAL

September 26, 2023

To: Ryan Johnson
2660 Civic Center Drive
City Of Roseville, MN 55113

Re: Proposal / Bid for Lindig Circle Basin Corrective Work in Falcon Heights

Our price for prepping, dirt installation, seeding, and installing erosion blanket would be as follows.

| Item # | Item description | Qty | Unit | Unit Price | Item Cost |
|--------|---------------------------------------|------|------|----------------|-------------------|
| 1 | Basin Prep | 3600 | SF | \$0.20 | \$720.00 |
| 2 | Black Dirt (80% Black Dirt/ 20% sand) | 22 | CY | \$75.00 | \$1,650.00 |
| 3 | Seed and blanket | 3600 | SF | \$0.73 | \$2,628.00 |
| 4 | Mobilization | 1 | LS | \$500.00 | \$500.00 |
| | | | | Total = | \$5,498.00 |

Thank you for the opportunity to provide this proposal.

Sandstrom Land Management
888 Burke Ave., Roseville, MN 55113
For questions call: Ryan Sandstrom – 651-208-1379

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REQUEST FOR ACTION

| | |
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| Meeting Date | October 11, 2023 |
| Agenda Item | G7 |
| Attachment | Summary Ordinance 23-07 |
| Submitted By | Kelly Nelson, Assistant to the City Administrator |

| | |
|----------------------------|--|
| Item | Summary Ordinance 23-07: Tobacco, Cannabis and Hemp-Free Parks |
| Description | <p>The Parks Commission recently reviewed and recommended that the City Council consider including cannabis and hemp products and expanding the definitions of prohibited products in city parks within City Code.</p> <p>The City Council motioned to approve Ordinance 23-07 at the City Council meeting on September 27, 2023 to include these recommendations, expand definitions and amend Article III of Chapter 34 in City Code.</p> <p>A Summary Ordinance should also have been included as an attachment for City Council to approve at the City Council meeting on September 27, 2023 and was not. City Council must approve all Summary Ordinances, which allows for condensed versions of passed ordinances to be published in the <i>Pioneer Press</i> rather than printing the full ordinance at a far greater expense.</p> <p>Staff requests Council sign the attached Summary Ordinance 23-07 at this time for publication.</p> |
| Budget Impact | N/A |
| Attachment(s) | Summary Ordinance 23-07 |
| Action(s) Requested | Staff recommends the City Council approve the attached Summary Ordinance 23-07 now for publication in Pioneer Press. |

SUMMARY ORDINANCE NO. 23-07

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

**AN ORDINANCE AMENDING THE FALCON HEIGHTS CITY CODE CONCERNING
USE OF TOBACCO, CANNABIS AND HEMP IN CITY PARKS**

NOTICE IS HEREBY GIVEN that, on September 27, 2023, Ordinance No. 23-07 was adopted by the City Council of the City of Falcon Heights, Minnesota.

NOTICE IS FURTHER GIVEN that, because of the lengthy nature of Ordinance No. 23-07, the following summary of the ordinance has been prepared for publication.

NOTICE IS FURTHER GIVEN that the ordinance adopted by the City Council does the following:

- Provides definitions for city parks, smoking and other terms used related to the definition of smoking;
- Prohibits the smoking of tobacco, cannabis and hemp in city parks;
- Requires posting of “no smoking” signs at city parks;
- Provides for enforcement for violation of the ordinance.

A printed copy of the whole ordinance is available for inspection by any person during the City’s regular office hours at the City of Falcon Heights, 2077 Larpenteur Ave. W., Falcon Heights, MN 55113.

ADOPTED this 11 day of October, 2023 by the City Council for the City of Falcon Heights.

CITY OF FALCON HEIGHTS

BY: 
Randy Gustafson, Mayor

ATTEST:



Jack Linehan, City Administrator

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REQUEST FOR COUNCIL ACTION

| | |
|---------------------|--|
| Meeting Date | October 11, 2023 |
| Agenda Item | Consent G8 |
| Attachment | F-450 pricing summary; dump body pricing summary |
| Submitted By | Colin Callahan, Public Works Director |

| | |
|----------------------------|--|
| Item | Approve Public Works F-450 Super Duty Purchase |
| Description | <p>The City of Falcon Heights currently owns a 2012 F-350 Super Duty chassis cab outfitted with a stainless-steel Rugby Dump Body with various accessories. It is currently 11 years old and has been a reliable vehicle. Public Works has used this vehicle’s ability for towing and payload at its maximum capacities for many years. Because of our towing and payload demands of this vehicle, Staff recommends purchasing an F-450 Super Duty. This vehicle has increased payload and towing, and therefore would be operated within its capabilities rather than at its maximum, which is less taxing on the vehicle.</p> <p>The City budgeted for an F-350 in the 2023 10-year Capital Budget. However, when Staff was quoted pricing, there was virtually no difference in price to upgrade from the F-350 Super Duty to the F-450 Super Duty. The F-450 would typically cost \$1,850 more, but by not adding an underbody tool kit to the truck, that will remove \$1,800 from the purchase price.</p> <p>-Midway Ford F-450 Chassis Cab cost of \$56,295.00 -Custom Truck One Source will outfit chassis with Uplift Rugby SS Dump Body and necessary options at a cost of \$28,532.00</p> <p>Once a new truck is purchased and received, the City will trade in the current 2012 F-350 Super Duty truck with a trade in value of approximately \$20,000.</p> |
| Budget Impact | Up to \$86,000 from the Parks/Recreation/Public Facilities Capital Improvements budget. |
| Attachment(s) | Pricing Summaries from Midway Ford (truck) and Custom Truck One Source (dump body) |
| Action(s) Requested | City Staff recommend approving the purchase a F-450 Super Duty chassis cab outfitted with a Rugby SS Dump Body at an amount not to exceed \$86,000. |

2023 F-450 Chassis 4x4 SD Regular Cab 145" WB DRW XL (F4H)

Price Level: 350



Client Proposal

Prepared by:

Matthew Stokke

Office: 612-702-6343

Email: mstokke@rosevillemidwayford.com

Date: 07/12/2023



Midway Ford Company | 2777 Snelling Ave N., Roseville, Minnesota, 551131731
Office: 651-636-8200



Prepared by: Matthew Stokke
07/12/2023

Midway Ford Company | 2777 Snelling Ave N. Roseville Minnesota | 551131731

2023 F-450 Chassis 4x4 SD Regular Cab 145" WB DRW XL (F4H)

As Configured Vehicle (cont'd)

| Code | Description | MSRP |
|-----------------------|---|-------------|
| JS_01 | Iconic Silver Metallic | N/C |
| Interior Color | | |
| AS_03 | Medium Dark Slate w/HD Vinyl 40/20/40 Split Bench Seat | N/C |
| SUBTOTAL | | \$54,300.00 |
| Destination Charge | | \$1,995.00 |
| TOTAL | | \$56,295.00 |

\$1,850 more than F-350
*we can offset additional cost by
not adding the underbody tool box (\$1,800)

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Prepared by: Matthew Stokke
07/12/2023

Midway Ford Company | 2777 Snelling Ave N. Roseville Minnesota | 551131731

2023 F-450 Chassis 4x4 SD Regular Cab 145" WB DRW XL (F4H)

Pricing Summary - Single Vehicle

| | MSRP |
|------------------------|--------------------|
| Vehicle Pricing | |
| Base Vehicle Price | \$52,645.00 |
| Options | \$1,655.00 |
| Colors | \$0.00 |
| Upfitting | \$0.00 |
| Fleet Discount | \$0.00 |
| Fuel Charge | \$0.00 |
| Destination Charge | \$1,995.00 |
| Total | \$56,295.00 |

Customer Signature

Acceptance Date

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

7/11/2023

Dealer Locate Request



Information

Search Assoc: Valerie Cornell
Phone: (410) 771-2869
Fax: (410) 773-7614
Email: vcornell@elementcorp.com

Client Information

Client/Unit: 301893-00269
SCHAEFFLER GROUP USA INC.

Dealer Information

Dealer: ROSEVILLE MIDWAY FORD CO
To: Travis Swanson
Add1: 2777 N SNELLING AVE
Add2:
City/St/Zip: ROSEVILLE MN 55113
Phone: 651-343-5212
Email: tswanson@rosevillemidwayford.co
Fax: () -

Vehicle information

Year: 2023
Make: Ford
Model: F-150
Trim: XL
Style: 4x4 SuperCrew Cab 6.
Ext Color: Carbonized Gray Meta
Int Color: Black w/Medium Dark
VIN:

Dealer Instructions

2023 Ford F-150 XL 4x4
SuperCrew Cab 6.5 ft. box 157 in.
WB
W1E
Carbonized Gray Metallic
Black w/Medium Dark Slate
w/Cloth 40/20/40 Front Seat
3.5L PowerBoost Full-Hybrid V6
Black Platform Running Boards

Requested Equipment

CLIENT FORD Incentive Fleet Id: NS580
ELEMENT FORD PH001 Type D Sale

Delivery Information

City: GREEN BAY
State: WI
Zip: 543137007

**Please fill out the information below and return with factory invoice.
All fees must be disclosed at the time of offer.**

Dealer, Please Complete:

Offered Vehicle Exterior Color: _____ Interior Color _____ Last 6 Digits of VIN: _____

| | |
|--|-----------------|
| Invoice Price: | \$ _____ |
| Dealer Mark Up: | \$ _____ |
| Locate Trade Fee: | \$ _____ |
| Delivery Fee To Client: | \$ _____ |
| Full Tank of Fuel: | \$ _____ |
| Dealer Install: | \$ _____ |
| Other: _____ | \$ _____ |
| Other: _____ | \$ _____ |
| Other: _____ | \$ _____ |
| Dealer Mark Down: | \$ _____ |
| Motor Company Agreement (CAP/56A/VIP): | \$ _____ |
| National Fleet Incentive: | \$ _____ |
| Retail Rebate: | \$ _____ |
| TOTAL PRICE | \$ _____ |

Dealer Representative's Signature: _____



Prepared by: Matthew Stokke
07/12/2023

Midway Ford Company | 2777 Snelling Ave N. Roseville Minnesota | 551131731

2023 F-450 Chassis 4x4 SD Regular Cab 145" WB DRW XL (F4H)

As Configured Vehicle

| Code | Description | MSRP |
|------------------------------|---|-------------|
| Base Vehicle | | |
| F4H | Base Vehicle Price (F4H) | \$52,645.00 |
| Packages | | |
| 650A | Order Code 650A <i>Includes:</i> - Engine: 7.3L 2V DEVCT NA PFI V8 Gas - Transmission: TorqShift 10-Speed Automatic 10R140 with neutral idle. Includes SelectShift and selectable drive modes: normal, tow/haul, eco, slippery roads and off-road. - GVWR: 16,500 lb Payload Package - Wheels: 19.5" x 6" Argent Painted Steel Hub covers/center ornaments not included. - HD Vinyl 40/20/40 Split Bench Seat Includes center armrest, cupholder, storage, 2-way adjustable driver/passenger headrests and driver's side manual lumbar. - Radio: AM/FM Stereo w/MP3 Player Includes 4 speakers. - SYNC 4 Communications & Entertainment System Includes enhanced voice recognition, 911 Assist, 8" LCD center stack screen, AppLink, 1 smart-charging USB port and trailer brake controller. | N/C |
| Powertrain | | |
| 99N | Engine: 7.3L 2V DEVCT NA PFI V8 Gas | Included |
| 44G | Transmission: TorqShift 10-Speed Automatic <i>10R140 with neutral idle. Includes SelectShift and selectable drive modes: normal, tow/haul, eco, slippery roads and off-road.</i> | Included |
| X8L | Limited Slip w/4.88 Axle Ratio | \$395.00 |
| STDGV | GVWR: 16,500 lb Payload Package | Included |
| Wheels & Tires | | |
| TGM | Tires: 225/70Rx19.5G BSW Traction <i>Includes 4 traction tires on the rear and 2 A/P tires on the front.</i> | \$190.00 |
| 64Z | Wheels: 19.5" x 6" Argent Painted Steel <i>Hub covers/center ornaments not included.</i> | Included |
| Seats & Seat Trim | | |
| A | HD Vinyl 40/20/40 Split Bench Seat | Included |

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



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07/12/2023

Midway Ford Company | 2777 Snelling Ave N. Roseville Minnesota | 551131731

2023 F-450 Chassis 4x4 SD Regular Cab 145" WB DRW XL (F4H)

As Configured Vehicle (cont'd)

| Code | Description | MSRP |
|------|-------------|------|
|------|-------------|------|

Includes center armrest, cupholder, storage, 2-way adjustable driver/passenger headrests and driver's side manual lumbar.

Other Options

| | | |
|-------|--|----------|
| | | STD |
| PAINT | Monotone Paint Application | STD |
| 145WB | 145" Wheelbase | Included |
| STDRD | Radio: AM/FM Stereo w/MP3 Player <i>Includes 4 speakers.</i> | |
| | <i>Includes:</i> - SYNC 4 Communications & Entertainment System <i>Includes enhanced voice recognition, 911 Assist, 8" LCD center stack screen, AppLink, 1 smart-charging USB port and trailer brake controller.</i> | |
| 473 | Snow Plow Prep Package <i>Includes pre-selected springs (see order guide supplemental reference for springs/FGAWR of specific vehicle configurations). Note 1: Restrictions apply; see supplemental reference or body builders layout book for details. Note 2: Also allows for the attachment of a winch. Note 3: Highly recommended to add (86M) dual battery on 7.3L gas engine. Adding (67B) 410 amp dual alternators for diesel engine is highly recommended for max power output.</i> | \$250.00 |
| 86M | Dual 68 AH/65 AGM Battery | \$210.00 |
| 67B | 410 Amp Dual Alternators <i>Includes 250 Amp + 160 Amp.</i> | \$115.00 |
| 18B | Platform Running Boards | \$320.00 |
| 76C | Exterior Backup Alarm (Pre-Installed) | \$175.00 |

Fleet Options

| | | |
|--------|---|-----|
| WARANT | Fleet Customer Powertrain Limited Warranty <i>Requires valid FIN code.</i> | N/C |
|--------|---|-----|

Ford is increasing the 5-year 60,000-mile limited powertrain warranty to 5-years, 100,000 miles. Only Fleet purchasers with a valid Fleet Identification Number (FIN code) will receive the extended warranty. When the sale is entered into the sales reporting system with a sales type fleet along with a valid FIN code, the warranty extension will automatically be added to the vehicle. The extension will stay with the vehicle even if it is subsequently sold to a non-fleet customer before the expiration. This extension applies to both gas and diesel powertrains. Dealers can check for the warranty extension on eligible fleet vehicles in OASIS. Please refer to the Warranty and Policy Manual section 3.13.00 Gas Engine Commercial Warranty. This change will also be reflected in the printed Warranty Guided distributed with the purchase of every new vehicle.

Emissions

| | | |
|-----|---------------------------|-----|
| 425 | 50-State Emissions System | STD |
|-----|---------------------------|-----|

Exterior Color

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Date: 9/26/2023
 Sales Quote: QR-045489
 Expiration Date: 10/21/2023
 Sales Rep: Todd Mohler
 Phone Number | Email: 612-449-0014 | todd.mohler@customtruck.com
 Estimator: Joe Wieners
 Quote ID #: JW1.26-1_23

Company: City of Falcon Heights
 Contact: Colin Callahan
 Address: 2077 W. Larpenteur
 City, State: St. Paul, MN. 55113

Sale Price: \$28,532.00
 FET: Not Included
 EX Works: St. Paul, MN.
 Disclaimer: Price is subject to change without notice and is not guaranteed due to fluctuation in material or component prices, including manufactures surcharges.

Customer Chassis – Ford F-450-Upfit Rugby SS Dump Body

CARB 2022 COMPLIANCE IS NOT INCLUDED IN PRICE.
 CALIFORNIA AND OTHER OPT-IN STATES ADD UP TO \$4,500

Chassis Information- Customer Supplied- Ford F-450

Additional Charges May Apply
 Customer Will Be Notified Before Proceeding

Body Information- Rugby Stainless Steel Eliminator Dump Body and Hoist Package

Stainless steel construction
 9' 7" x 96" (OD)
 12" fold down sides and 18" tailgate
 Installed 1/4 cab shield (standard height for chassis application such as Ford F-350 through F-600)
 LED light kit
 SR-4016 Hoist
 Hoist package includes scissor hoist with installed cylinder, subframe, installation hardware, and electric double acting power unit.
 Standard Features and Specifications:
 12 ga. stainless steel sides
 Entire exterior 201 #4 polished stainless steel
 3/16" AR400 crossmemberless steel floor- one piece, seamless
 Fully boxed top rail
 Fold down sides feature center attached quick release lever
 Three heavy duty double strip greasable hinges per door
 8" formed longills
 Stainless Steel EZ-LATCH™ tailgate/ Patented
 Fully boxed perimeter tailgate w/two vertical braces
 LED Oval shaped auxiliary stop /tum/tail/reverse light in rear corner posts
 All appearance corners have radius bends
 1/4 cab shield w/window- 10 GA 201 #4 polished stainless steel
 1-1/4" stainless steel diameter top pins and 1" bottom hinge pins
 SR 4016 hoist includes subframe - class 40
 Operating pressure of 3200 psi

Included Items

Safety:
 Back-up alarm
 Mudflaps
 Triangle kit
 First-Aid Kit
 Fire Extinguisher

Options:
 Whelen TA125NF2 Traffic Advisor: \$5,609.00
 Whelen Liberty Lightbar On Cabshield: \$4,276.00
 Oval LED Strobes In Place Of S/T/T Lights: \$1,468.00
 Undercoat Body: \$1,000.00

Trailer:
 5/8" Hitch Plate With 2 5/8" Ball Pinde combo

*SPECIFICATIONS ARE BELIEVED TO BE CORRECT BUT MAY CONTAIN ERRORS AND/OR OMISSIONS. PICTURES ARE REPRESENTATIVE AND MAY NOT BE IDENTICAL.

