

City of Falcon Heights

A G E N D A

Regular Meeting of the City Council
August 7, 1995

- I. CALL TO ORDER: 6 p.m.
- II. BALDWIN _____ GEHRZ _____ GIBSON TALBOT _____ HUSTAD _____
JACOBS _____ HOYT _____ ASLESON _____
ATTORNEY _____ ENGINEER _____
- III. COMMUNITY FORUM
- IV. APPROVAL OF MINUTES: Minutes of July 26, 1995 will be submitted for approval at the August 23, 1995 meeting
- V. PUBLIC HEARING: None
- VI. CONSENT AGENDA:
 - C-1. Disbursements
 - a. General disbursements through
 - b. Payroll, 7/16/95 through 7/31/95, \$13,641.98
 - C-2. Licenses
 - C-3. Authorization to increase mileage reimbursement rate
 - C-4. Appointments to Fire/Rescue Department
 - C-5. Authorization to purchase cable equipment
 - C-6. Amendment to the administrative policy related to parking restrictions during the Minnesota State Fair
- VII. INFORMATION:
 - 1. Update from the city attorney on the Falcon Crossing litigation
 - 2. Update from the city prosecuting attorney
- VIII. ADJOURNMENT

* * * * *

ON OR ABOUT 7:00 P.M.
1996 PROPOSED BUDGET WORKSHOP

Meeting Date: August 7, 1995

Agenda Item: C - 1

***CITY OF FALCON HEIGHTS
REQUEST FOR COUNCIL CONSIDERATION***

ITEM DESCRIPTION: Disbursements

SUBMITTED BY: Joe Rigdon, City Accountant

EXPLANATION/SUMMARY:

- a. General disbursements through 8/2/95, \$97,198.27
- b. Payroll, 7/16/95 to 7/31/95, \$13,641.98

ACTION REQUESTED: Approval

a.

APPROVAL OF BILLS
PERIOD ENDING: 08/07/95

CHECK#	VENDOR NAME	DESCRIPTION	DEPT.	AMOUNT
31014	ASLESON, CARLA	SPONGES	BUILDING	1.80
		MILEAGE	ADMINIST	5.82
		CONFERENCE PARKING	ADMINIST	16.50
		CAN CRUSHERS	SOLID WA	24.93
		SOLID WASTE MILEAGE	SOLID WA	12.88
		*** TOTAL FOR ASLESON, CARLA		61.93
	AMERICAN LINEN SUPPLY CO.	LINEN CLEANING	FIRE FIG	44.61
	BRC - ASSIST CENTER	ASSESSMENT BINDER	ADMINIST	66.98
	BRC - ASSIST CENTER	ELECTION KIT	ELECTION	25.20
		*** TOTAL FOR BRC - ASSIST CENTER		92.18
31009	B & R WHOLESALE	ICE CREAM FOR SOCIAL	PARK PRO	134.00
	CARLSON EQUIPMENT COMP.	RENT ASPHALT ROLLER	STREETS	218.09
	COLONIAL INSURANCE	BAUMANN & LEMAY PREMIUMS	FIRE FIG	45.65
	COLONIAL INSURANCE	IVERSON PREMIUM	FIRE PRE	36.45
		*** TOTAL FOR COLONIAL INSURANCE		82.10
	CUSHMAN MOTOR CO., INC.	BOBCAT MOWER REPAIR	PARK MAI	470.40
	E-Z RECYCLING, INC.	7795 RECYCLING.	SOLID WA	2,389.50
31019	F.M. FRATTALONE	PARTIAL PMT. 95 ALLEYS	95 ALLEY	59,618.91
	FLEXIBLE PIPE TOOL COMP.	NOZZLE-SEWER JETTER	SANITARY	96.70
	FOCUS NEWSPAPERS	FINANCIAL REPORT NOTICE	LEGISLAT	481.90
	GREATER ST. PAUL RETIRED	RSVP VOLUNTEER COSTS	ADMINIST	4.59
	HAR MAR LOCK & KEY	KEY SERVICE	PARK MAI	53.46
	HAR MAR LOCK & KEY	KEY SERVICE	FIRE FIG	12.01
	HAR MAR LOCK & KEY	KEY SERVICE	BUILDING	132.26
		*** TOTAL FOR HAR MAR LOCK & KEY		197.73
	GRAINGER, W. W., INC.	TRANSFER PUMP-PATCHING	STREETS	28.52
31018	HOISINGTON KOEGLER GROUP	5/95 PLANNING & DESIGN	LARPENTE	1,489.44
	ICMA RETIREMENT TRUST 457	8/95 CONTRIBUTIONS	ADMINIST	50.00
	ICMA RETIREMENT TRUST 457	8/95 CONTRIBUTIONS	ELECTION	15.00
	ICMA RETIREMENT TRUST 457	8/95 CONTRIBUTIONS	PLANNING	15.00
	ICMA RETIREMENT TRUST 457	8/95 CONTRIBUTIONS	SOLID WA	20.00
	ICMA RETIREMENT TRUST 457	8/95 CONTRIBUTIONS	FINANCE	55.00
	ICMA RETIREMENT TRUST 457	8/95 CONTRIBUTIONS	SANITARY	40.00
	ICMA RETIREMENT TRUST 457	8/95 CONTRIBUTIONS	RESCUE 6	5.00
		*** TOTAL FOR ICMA RETIREMENT TRUS		200.00
	INSTY-PRINTS PLUS	ENVELOPES	ADMINIST	271.64
	IVERSON, TERRY	7795 MILEAGE	ADMINIST	7.84

APPROVAL OF BILLS
PERIOD ENDING: 08/07/95

CHECK#	VENDOR NAME	DESCRIPTION	DEPT.	AMOUNT
	IVERSON, TERRY	7/95 MILEAGE	FIRE PRE	50.68
	*** TOTAL FOR IVERSON, TERRY			58.52
	LEONARD, STREET & DEINARD	LEGAL SVC THROUGH 6/30	TIF #2	4,573.65
	LEONARD, STREET & DEINARD	LEGAL SVC THROUGH 6/30	LEGAL	190.00
	*** TOTAL FOR LEONARD, STREET & DE			4,763.65
	M-75 BUILDING MAINTENANCE	7/95 CLEANING	BUILDING	208.65
	MAIER STEWART & ASSOC.	5/28-7/1/95 ENGINEERING	ENGINEER	2,397.73
	MAIER STEWART & ASSOC.	5/28-7/1/95 ENGINEERING	LARPENTE	610.35
	MAIER STEWART & ASSOC.	5/28-7/1/95 ENGINEERING	95 ALLEY	10,751.66
	*** TOTAL FOR MAIER STEWART & ASSO			13,759.74
	MIDWEST BUSINESS PRODUCTS	TRANSP, FOLDERS, RACK	ADMINIST	35.51
31016	MN DEPARTMENT OF REVENUE	STATE WITHHELD 7/31/95	ADMINIST	813.82
	NSP	7/95 ELECTRIC	EMERGENC	6.28
	NSP	7/95 ELECTRIC	PARK MAI	23.02
	*** TOTAL FOR NSP			29.30
	NSP	7/95 STREET LIGHTING	STR. LIG	1,923.96
31017	NORTH STAR STATE BANK	FED WITHHELD 7/31/95	ADMINIST	4,491.33
	OFFICE MAX, INC.	ENVELOPES, PAPER	ADMINIST	121.63
	PERA	PERA WITHHELD 7/31/95	ADMINIST	1,249.51
	PETERSON, FRAM, & BERGMAN	6/95 PROSECUTIONS	PROSECUT	55.90
31010	RAINBOW	CAKES-ICE CREAM SOCIAL	PARK PRO	160.00
31012	NELSON, RUTH	MILEAGE-SUPPLY PICK-UP	PARK PRO	13.44
31013	NELSON, RUTH	COOKING & CRAFT SUPPLIES	PARK PRO	105.40
		ICE CREAM SOCIAL SUPPL.	PARK PRO	22.97
	*** TOTAL FOR NELSON, RUTH			141.81
	S & S TREE SPECIALISTS	IN TREE REMOVALS	TREE PRO	832.83
	SUPER AMERICA	FUEL 6/23-7/21/95	SANITARY	42.31
	SUPER AMERICA	FUEL 6/23-7/21/95	STREETS	92.29
	SUPER AMERICA	FUEL 6/23-7/21/95	PARK MAI	86.13
	SUPER AMERICA	FUEL 6/23-7/21/95	FIRE FIG	26.78
	SUPER AMERICA	FUEL 6/23-7/21/95	RESCUE S	46.31
	*** TOTAL FOR SUPER AMERICA			293.82
	SPORTMART INC.	ASSORTED BALLS	PARK PRO	44.19
	TOLL GAS & WELDING SUPPLY	COMPRESSED AIR	FIRE FIG	36.22
	TOLL GAS & WELDING SUPPLY	COMPRESSED AIR	FIRE FIG	36.22
	*** TOTAL FOR TOLL GAS & WELDING S			72.44
	USWEST COMMUNICATIONS	7/95 PHONE	PARK & R	55.66

APPROVAL OF BILLS
 PERIOD ENDING: 08/07/95

1	CHECK#	VENDOR NAME	DESCRIPTION	DEPT.	AMOUNT
2					
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4					
5		ST. PAUL WATER UTILITY	7/95 WATER	BUILDING	114.30
6		ST. PAUL WATER UTILITY	7/95 WATER	PARK MAI	12.15
7		*** TOTAL FOR ST. PAUL WATER UTILI			126.45
8					
9					
10		BERNARDY, CONNIE LANNERS	8/15/95 MCAD SERVICES	MCAD	1,470.86
11		RIGDON, JOE	7/95 BANK MILEAGE	FINANCE	14.00
12					
13		VIKING ELECTRIC	FUSES	PARK MAI	4.52
14					
15		G.T. PARTS CO.	JETTER BATTERY	SANITARY	43.50
16					
17	31007	RAMSEY COUNTY DEPARTMENT	TEMP FOOD SVC LICENSE	PARK PRO	88.00
18					
19	31011	DEICHERT, LYNN	BAND-ICE CREAM SOCIAL	PARK PRO	300.00
20					
21	31008	NEBCO EVANS	SNO-CONES ICE CREAM SOC.	PARK PRO	27.22
22					
23		UNITED STORES	6. NO PARKING SIGN COVERS	STREETS	37.20
24					
25	31015	SMITH BARNEY, INC.	LATE SETTLEMENT/CHARGE	ADMINIST	53.71
26					
27		AT&T WIRELESS SERVICES	PUBLIC WORKS PAGER 8/95	BUILDING	38.30
28					
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30					
31		*** TOTAL FOR BANK 01			97,198.27
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33					
34		*** GRAND TOTAL ***			97,198.27
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b.

PERIOD END DATE 07/31/95
SYSTEM DATE 07/28/95

FILE NOT UPDATED

PAGE 1

C H E C K R E G I S T E R

1	CHECK	CHECK	EMPLOYEE NAME	CHECK	CHECK
2	TYPE	DATE	NUMBER	NUMBER	AMOUNT
3					
4	COM	7 28 95	1 THOMAS BALDWIN	23555	300.31
5	COM	7 28 95	6 SUSAN GEHRZ	23556	217.05
6	COM	7 28 95	8 SAM JACOBS	23557	277.05
7	COM	7 28 95	10 JAN GIBSON TALBOT	23558	169.05
8	COM	7 28 95	11 JOHN HUSTAD	23559	247.05
9	COM	7 28 95	30 NICHOLAS BAUMANN	23560	122.78
10	COM	7 28 95	34 CLEMENT KURHAJETZ	23561	294.37
11	COM	7 28 95	38 JAY MORGAN	23562	32.75
12	COM	7 28 95	40 KEVIN ANDERSON	23563	46.17
13	COM	7 28 95	42 MICHAEL D. CLARKIN	23564	27.70
14	COM	7 28 95	48 JOHN H. HOLMGREN	23565	69.26
15	COM	7 28 95	50 JOSEPH L. MARTINEZ	23566	64.64
16	COM	7 28 95	56 GREGORY S. PETERSON	23567	44.64
17	COM	7 28 95	59 GREGORY M. FULLER	23568	36.17
18	COM	7 28 95	61 DENNIS G. LEMAY	23569	104.67
19	COM	7 28 95	1002 SUSAN HOYT TAFF	23571	1409.73
20	COM	7 28 95	1003 TERRY IVERSON	23572	949.16
21	COM	7 28 95	1005 CAROL KRIEGLER	23573	632.71
22	COM	7 28 95	1006 JAY MORGAN	23574	856.89
23	COM	7 28 95	1007 PATRICIA PHILLIPS	23575	777.51
24	COM	7 28 95	1008 DELORIS SWENSON	23576	753.75
25	COM	7 28 95	1009 VINCENT WRIGHT	23577	416.96
26	COM	7 28 95	1010 CARLA ASLESON	23578	881.19
27	COM	7 28 95	1011 LAWRENCE A. KLINGENBERG	23579	979.45
28	COM	7 28 95	1012 JOSEPH M. RIDDON	23580	851.90
29	COM	7 28 95	1026 JASON CIERNIA	23581	35.55
30	COM	7 28 95	1033 DAVE TRETSEVEN	23582	629.26
31	COM	7 28 95	1054 RUTH E. NELSON	23583	620.19
32	COM	7 28 95	1057 KRISTIN L. WOLVERTON	23584	354.35
33	COM	7 28 95	1069 JEANNIE BYKOWSKI	23585	178.13
34	COM	7 28 95	1083 JAMES W. SNOWDEN	23586	248.16
35	COM	7 28 95	1084 CHRISTINE AMMANN	23587	330.48
36	COM	7 28 95	1102 AUSTIN M. PETERSON	23588	282.65
37	COM	7 28 95	1106 RYAN ARMBRUSTER	23589	251.39
38	COM	7 28 95	1107 RICHARD P. TALBOT	23590	148.91
39					
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42			****TOTALS****		13641.98
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RECYCLED FIBER

Meeting Date: 8/7/95

Agenda Item: C-2

CITY OF FALCON HEIGHTS

REQUEST FOR COUNCIL CONSIDERATION

ITEM DESCRIPTION: Licenses

SUBMITTED BY: Dee Swenson

MECHANICAL CONTRACTORS

Paul Falz Co. #3238

REFUSE HAULERS

J.J. Young Rubbish #3239

* Denotes new business

Meeting Date: 7/9/95

Agenda Item: C- 3

CITY OF FALCON HEIGHTS

REQUEST FOR COUNCIL CONSIDERATION

ITEM DESCRIPTION: Authorization to increase mileage reimbursement rate

SUBMITTED BY: Carla Asleson, Administrative Assistant

EXPLANATION/SUMMARY:

City employees, councilmembers, and volunteers are occasionally required to use their personal vehicle to conduct city business. Past policy has been to reimburse these individuals at the Internal Revenue Service's maximum allowable mileage reimbursement rate. The I.R.S. has recently raised this maximum to \$.30/mile (up from \$.28/mile). This reimbursement is intended to cover not only the gasoline used in the personal vehicle, but also a portion of maintenance costs and depreciation associated with using the vehicle for business use.

ACTION REQUESTED: Authorize increase in mileage reimbursement to \$.30/mile for individuals who must use personal vehicles to conduct city business.

Meeting Date: 8/7/95

Agenda Item: C - 4

CITY OF FALCON HEIGHTS
REQUEST FOR COUNCIL CONSIDERATION

ITEM DESCRIPTION: Appointments to Fire/Rescue Department

SUBMITTED BY: Clem Kurhajetz, Fire Chief
 Fire/Rescue Department Review Board

EXPLANATION/SUMMARY:

Chief Kurhajetz and the Review Board are recommending appointment of the following individuals to the Fire/Rescue Department:

- 1. John Wolfsberger, Falcon Heights
- 2. Thomas Reitan, Roseville
- 3. Justin Novak, St. Paul

ACTION REQUESTED: Appointment of the above listed individuals to the Fire/Rescue Department subject to passing the required physical tests and probation period.

Meeting Date: 8/7/95

Agenda Item: C - 5

CITY OF FALCON HEIGHTS

REQUEST FOR COUNCIL CONSIDERATION

ITEM DESCRIPTION: Authorization to purchase cable equipment

SUBMITTED BY: Jason Ciernia, Cable Technician

REVIEWED BY: Carla Asleson, Administrative Assistant

EXPLANATION/SUMMARY:

The city's cable recording equipment has been malfunctioning over the past several months. The equipment is not recording the sound of live broadcasts, such as council meetings. Despite repeated attempts by several technicians to fix this problem, staff is still encountering difficulties in getting audible sound levels from videotaped productions.

Alpha Video has submitted a proposal for a new recording device and playback controller that should solve the audio problems. The equipment was borrowed and used to tape the council meeting of July 28, 1995; there was a tremendous improvement in sound level.

Cable equipment is not a budgeted capital expense for 1995. However, without this purchase, the city will continue to be without an audible vidoetape recording to broadcast over the cable system and to use for preparation of council meeting minutes.

ACTION REQUESTED: Authorization to purchase cable equipment from Alpha Video, at a cost of \$1,869.50, to be taken from the General Capital Improvement Fund.

New VCR and Playback Controller for Channel 16

8/11/95

Description	Price
Panasonic AG-5700 S-VHS VTR	\$1,650.00
Leightronix Part #MTPA57-PR-06 MiniT IR to AG-5700 (Automation System)	\$89.00
4 S-VHS Videocassettes	\$38
6.5% Sales Tax	\$234.25
Total Price	\$2,011.25

Products will be bought from:

Alpha Video
7711 Computer Avenue
Edina, MN 55435



Alpha Video and Audio, Inc. • 7711 Computer Avenue • Edina, MN 55435-5494
612-896-9898 FAX 612-896-9899

S A L E S O R D E R

Visa/Mastercard is Accepted, a 2% Surcharge Will be Applied to Orders Over \$500.00

ALPHA VIDEO

O R D E R

DATE 08/11/95 ACCT # 61700 INVOICE # 143539-00 PAGE 1
4:26 PM

SOLD TO CITY OF FALCON HEIGHTS
ATTN: ACCOUNTS PAYABLE
CITY HALL
2077 W LARPEUR AVE
FALCON HEIGHTS MN 55113

SHIP TO WILL CALL - SATURDAY
ATTN: JASON CIERNIA

CUST ORDER #: DATE WANTED: TERMS: SHIP VIA: F.O.B.:
PO#JASON NET 30 DAYS
CREDIT CARD: EXP: AUTH: SALESMAN BLN NELSON
ENTERED BY: BLN ORGANIZATION: 01

LN: BN: LOC: ITEM/DESCR:PRICE: EXT AMT:UNIT: ORDERED:SHIPPED:BACK ORD

001			AG5700 PAN PRO SVHS VCR 1650.000 SERIAL # <u>H4TH00135</u>	1650.00	EA	1	1	
002			NONSTOCK PRPAUR LEIGHTRONIX INTERFACE CABLE 89.000	89.00	EA	1	1	B.O.

ORDER COMMENTS: ORDERED BY JASON CIERNIA 644-1749

ALSO NEEDS T120 OR T160 TAPES (SVHS)

Ship out when in

(4) T120

PAID \$ 1864.50
031660
8/12/95
Bill the remaining amount

R.B.
(4) 4
8/12/95

Jason Ciernia

8/12/95

WEIGHT	0							
VOLUME	.00	SUBTOTAL	TAX %	PLUS TAX	DEPOSIT LESS	PYMT	AMOUNT DUE	
		1739.00	6.500	113.04	.00	.00	1852.04	

SVHS /VHS RECORDERS/PLAYERS/ EDITING CONTROLLER/ LASERDISC PLAYERS

AG-5700 SVHS /VHS Hi-Fi RS-232C Controlled Editing System

- Laminated amorphous video heads • Digital tracking • Cuts only insert/assemble editing with optional AG-A570 Edit Controller • Built-in RS-232C interface for record, playback and editing control • Mode lock • Digital tracking • Separate Hi-Fi (CH1/CH2) audio recording level controls • Sensor record keyed by presence of video input • Quick play mechanism (1 second stop to play) • Auto repeat • Mono linear audio • Y/C in/out, 4-pin • Video in/out, BNC • Compact, lightweight and professional design • High-speed VISS (VHS Index Search System) • Mode lock • 2/6-hour record and playback

AG-5700\$1900.00
AG-A11 Wired remote controller (16.7')......25.00



AG-5700



AG-A570

AG-A570 RS-232C Editing Controller for AG-5700

- Jog/shuttle dial • 2 RS-232C 25-pin connectors to VCR • 2 AG-5700 units connected by RS-232C terminals can be used as a player and a recorder • Enables single-event editing using the control track signal; insert/assemble editing (video, audio, audio/video insert modes) • Includes AC adaptor

AG-A570\$700.00

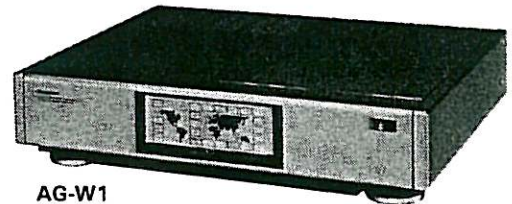
AG-W1 VHS Universal Recorder/Player

- Record and playback in any TV broadcast system—NTSC, PAL or SECAM • Advanced digital technology, including a field memory chip, specially developed LSIs for control and VTR sections • Playback to any monitor • Fully amorphous, laminated video heads • Multivoltage selection capability 100-127/220-240VAC (50/60Hz) • Hi-Fi stereo audio system with 90dB dynamic range and 20Hz to 20kHz frequency response • Convenient front panel geographical (standards) display • Functions as a stand-alone converter • SQPB for VHS playback of S-VHS tapes

Standard Accessories

- Infrared remote control (includes 2 "AA" batteries) • AC power cable • Video cable • Audio cable

AG-W1\$2790.00



AG-W1



AG-LD30

AG-LD30 Multi-Laserdisc Player

- RS-232C computer port for connection to a PC • Supplied with software drivers, making it compatible with majority of applications operating on Apple Macintosh and IBM/IBM-compatible platforms • Digital TBC and digital Y/C comb filter • Headphone output jack • MASH digital audio system • Spin-up time of only 12 sec. • Laserdisc barcode capability • S-Video (4-pin Y/C) output for improved picture quality • RF modulator (CH 3/4) output for connection to a TV • Multi-laserdisc capability (3" and 5" audio capability and CD video capability)

AG-LD30\$935.00

LY-B155T Barcode remote controller190.00

IFC-LMAC RS-232C interface cable (for Apple Macintosh computer)25.00

IFC-LPS2 RS-232C interface cable (for IBM Model PS2 personal computer)25.00

IFC-LAT RS-232C interface cable (for IBM/IBM-compatible personal computer)25.00



LX-121

LX-121 Multi-Laserdisc Player

- Level 1 interactive capability • Digital time base corrector • Digital Y/C separation circuit • Laserdisc barcode capability • S-Video (4-pin Y/C) output • RF modulator (CH 3/4) output for connection to a TV • Multi-laserdisc capability (3" and 5" audio capability and CD video capability)

LX-121\$710.00

LY-B155T Barcode remote controller190.00

CONSENT

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Meeting Date: 8/7/95

Agenda Item: C - 6

CITY OF FALCON HEIGHTS

REQUEST FOR COUNCIL CONSIDERATION

ITEM DESCRIPTION: Amendment to the administrative policy related to parking restrictions during the Minnesota State Fair

SUBMITTED BY: Carla Asleson, Administrative Assistant

EXPLANATION/SUMMARY:

Earlier this year, the city council adopted guidelines for parking restrictions during the Minnesota State Fair. This included a list of streets that would be designated "no parking" and "permit parking only", with the intention that the same streets would be posted each year unless changed by the city council.

Staff is recommending that the established parking restrictions on Tatum Street be modified. In past years, both sides of the southern 1,300 feet of Tatum have been posted "no parking" during the Fair with the northern part of the street having unrestricted parking on both sides. In order to be fair to all residents on this street and be consistent with parking policies on other city streets, staff proposes to post "no parking" on the entire length of the water side (west side) of Tatum Street. The east side would continue to be restricted to two hour parking, except by residential parking permit, during weekday hours and would be unrestricted at other times.

Most other streets in the city are posted "no parking" on the water side only during the Fair. Examples of this include Lindig Street, which is to the immediate east of Tatum Street, and all of the streets in the Northome neighborhood.

If approved, a letter will be sent to Tatum Street residents prior to the Fair explaining the changes to past policy.

ACTION REQUESTED:

Approve a change to the administrative policy regarding State Fair parking to post Tatum Street as "No Parking" on the water side on the entire length of the street and observe currently posted limits on the east side during the State Fair.

CONSENT

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City of Falcon Heights

7 August 1995
Agenda item 1

ITEM: Update from the city attorney on the Falcon Crossing litigation

SUBMITTED BY: Ellen Sampson, City Attorney

DESCRIPTION/EXPLANATION:

The tax court petition by Falcon Crossing LLC would normally be handled by the county attorney's office. However, since the city was aware that the petition had been filed and that it had potential negative financial impact on the city, the city took some steps to be part of the court proceedings. Ellen Sampson will describe the legal process involving the tax court petition on Falcon Crossing and the resulting dismissal of the petition at the request of the property owners.

ACTION REQUESTED:

Explanation and discussion with Attorney Sampson.

City of Falcon Heights

7 August 1995
Agenda item 2

ITEM: Update from the city prosecuting attorney

SUBMITTED BY: Martin Costello, City Prosecutor

DESCRIPTION/EXPLANATION:

Martin Costello with the firm of Hughes and Costello assumed the city's prosecuting responsibilities on June 1, 1995. The firm prosecutes for several other municipalities. Martin will describe the role of the city prosecutor and touch on code enforcement prosecutions.

ACTION REQUESTED:

Discussion with Martin Costello.