

CITY OF FALCON HEIGHTS
Regular Meeting of the City Council
City Hall
2077 W. Larpenteur Ave.
AGENDA
November 22, 2000

- A. CALL TO ORDER: 7 p.m.
- B. ROLL CALL: GEHRZ ___ HUSTAD ___ KUETTEL ___
 LINDSTROM ___ TALBOT ___
 WORTHINGTON ___ PHILLIPS ___
 ATTORNEY ___ ENGINEER ___
- C. COMMUNITY FORUM
- D. APPROVAL OF MINUTES: November 8, 2000
- E. PUBLIC HEARING: None
- F. CONSENT AGENDA:
1. General disbursements through 11/17/00, \$121,784.27
 Payroll, 11/1/00 to 11/15/00, \$9,750.61
 2. Licenses
 3. Fund transfer from the Infrastructure Fund to the 2000 Alley Reconstruction
 Fund and authorize closing of the 2000 Alley Reconstruction Fund as of
 12/31/00
- G. POLICY AGENDA:
1. Request for approval of the Mayor and City Administrator to negotiate a
 contract with an independent contractor to fill Connie Bernardy Landers'
 position with the MCAD.
 2. Proposal of amendment to the street assessment policy relating to bituminous
 Overlay, and cold in place recycling
- H. INFORMATION AND ANNOUNCEMENTS:
1. Albert Street parking
 2. Larpenteur Ave. update
- I. ADJOURN

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 LINDSTROM ___ TALBOT ___
 WORTHINGTON ___ PHILLIPS ___
 ATTORNEY ___ ENGINEER ___
- C. COMMUNITY FORUM
- D. APPROVAL OF MINUTES: November 8, 2000 **(Tab #1)**
- E. PUBLIC HEARING: None
- F. CONSENT AGENDA:
1. General disbursements through 11/17/00, \$121,784.27
 Payroll, 11/1/00 to 11/15/00, \$9,750.61 **(Tab #2)**
 2. Licenses **(Tab #3)**
 3. Fund transfer from the Infrastructure Fund to the 2000 Alley Reconstruction
 Fund and authorize closing of the 2000 Alley Reconstruction Fund as of
 12/31/00 **(Tab #4)**
- G. POLICY AGENDA:
1. Request for approval of the Mayor and City Administrator to negotiate a
 contract with an independent contractor to fill Connie Bernardy Landers'
 position with the MCAD. **(Tab #5)**
 2. Proposal of amendment to the street assessment policy relating to bituminous
 Overlay, and cold in place recycling **(Tab #6)**
- H. INFORMATION AND ANNOUNCEMENTS:
1. Albert Street parking
 2. Larpenteur Ave. update
- I. ADJOURN

DRAFT

City of Falcon Heights
City Council Minutes
November 8, 2000

The meeting was called to order by Mayor Gehrz at 7 p.m.

PRESENT: Gehrz, Hustad, Kuettel, Lindstrom, Talbot. Also present: Heather Worthington, City Administrator, Roger Knutson, City Attorney, Terry Maurer, City Engineer

ABSENT: Deputy Clerk Phillips

COMMUNITY FORUM: There was no one present wishing to speak.

APPROVAL OF MINUTES: The minutes of September 27, 2000 and October 25, 2000 were unanimously approved.

Councilmember Hustad moved to approve the following consent agenda. The motion passed unanimously.

CONSENT AGENDA

1. General disbursements and payroll
2. Licenses

POLICY AGENDA

Approval of payment of painting bill for council chambers

Administrator Worthington said the original painting cost quoted by the painting contractor was for \$575.00. After the first coat was finished, staff determined that a second coat would be needed on the walls at an additional cost of \$475.00. The final cost of the project was \$1,050.00 for painting the council chambers. Councilmember Kuettel moved to approve the final cost. The motion passed unanimously.

ADJOURN

The meeting adjourned at 7:10 p.m. to a workshop.

Respectfully submitted,

Pat Phillips (via notes from Heather Worthington)
Deputy Clerk

CONSENT 1
Meeting Date: 11/22/00

ITEM DESCRIPTION: Disbursements

SUBMITTED BY: Roland Olson, City Accountant

EXPLANATION/SUMMARY:

1. General disbursements through 11/17/00, \$\$121,784.27
2. Payroll, 11/1/00 to 11/15/00, \$\$9,750.61

ACTION REQUESTED: Approval

APPROVAL OF BILLS
PERIOD ENDING: _11-17-00

CHECK#	VENDOR NAME	DESCRIPTION	DEPT.	AMOUNT
39392	MN DEPARTMENT OF REVENUE	NOV 1-15 STATE WITHHOLDI	ADMINIST	574.35
39393	PERA	NOV 1-15 PERA WITHHOLDIN	ADMINIST	972.03
	RAMSEY COUNTY	11/00 INS PREMIUMS	ADMINIST	3,053.74
	LYNN & ASSOCIATES	2HR WORKSHOP/HANDOUTS	ADMINIST	330.53
	*** TOTAL	FOR DEPT 12		4,930.65
	CAMPBELL KNUTSON	10/00 LEGAL SVCS	LEGAL	905.55
	*** TOTAL	FOR DEPT 14		905.55
	CIERNIA, KATHLEEN	MILEAGE DURING ELECTIONS	ELECTION	24.37
	CIERNIA, KATHLEEN	POSTAGE ABSENTEE BALLOTS	ELECTION	3.32
	*** TOTAL	FOR DEPT 15		27.69
	HERMES FLORAL COMPANY	OPEN HOUSE FLOWER PRIZES	COMMUNIC	30.00
	PHILLIPS, PATRICIA	OPENHOUSE SUPPLIES	COMMUNIC	17.04
	PIONEER PRESS	SUBSCRIPTION	COMMUNIC	93.60
	*** TOTAL	FOR DEPT 16		140.64
	XCEL ENERGY	ELECT TO 11/15	EMERGENC	6.28
	*** TOTAL	FOR DEPT 21		6.28
	ST ANTHONY VILLAGE	12/00 POLICE SVCS	POLICE	33,063.92
	*** TOTAL	FOR DEPT 22		33,063.92
	HUGHES & COSTELLO	11/00 PROSECUTIONS	PROSECUT	2,641.50
	*** TOTAL	FOR DEPT 23		2,641.50
	AMERIPRIDE LINEN&APPAREL	LINEN CLEANING	FIRE FIG	41.77
	OXYGEN SERVICE COMPANY	COMPRESSED AIR	FIRE FIG	31.72
	OXYGEN SERVICE COMPANY	AIR AND O2	FIRE FIG	40.50
	ROSEVILLE FIRE DEPT ACCOU	NAME TAGS	FIRE FIG	24.00
	SUBURBAN HARDWARE	CLEANING SUPPLIES	FIRE FIG	49.57
	VERIZON WIRELESS	CELL PHONE	FIRE FIG	23.40
	QUEST	TELEPHONE SVCS	FIRE FIG	167.27
	*** TOTAL	FOR DEPT 24		378.23
	BROWNING-FERRIS IND.	11/00 WASTE	CITY HAL	244.52
	GLENWOOD INGLEWOOD	COOLER RENT	CITY HAL	9.00
	GRAINGER, W. W., INC.	SUPPLIES	CITY HAL	11.08
	XCEL ENERGY	ELECT TO 10/31	CITY HAL	1,339.61
	OXYGEN SERVICE COMPANY	TANK RENTALWS	CITY HAL	9.00
	SUBURBAN HARDWARE	TAPE/HOSE/SPRINKLER	CITY HAL	114.29
	QUEST	TELE SVCS	CITY HAL	614.53
	*** TOTAL	FOR DEPT 31		2,342.03
	BUMPER TO BUMPER	OIL FILTER/OIL	STREETS	42.54
	XCEL ENERGY	ELECT TO 11/1	STREETS	1,922.20
	SUBURBAN HARDWARE	SUPPLIES	STREETS	39.62
	*** TOTAL	FOR DEPT 32		2,004.36
	HOWARD GREEN COMPANYC.	GENERAL SVCS	ENGINEER	777.00
	HOWARD GREEN COMPANYC.	NORTHOME STREET ANALYSIS	ENGINEER	255.00
	*** TOTAL	FOR DEPT 33		1,032.00
	ICMA RETIREMENT TRUST 457	11/00 MAERTZ	PARK & R	100.00

APPROVAL OF BILLS
 PERIOD ENDING: _11-17-00

CHECK#	VENDOR NAME	DESCRIPTION	DEPT.	AMOUNT
	ICMA RETIREMENT TRUST 457	11/00 TRETSTVEN	PARK & R	100.00
	KNOX LUMBER CO.	NAILS	PARK & R	7.04
	XCEL ENERGY	ELECT TO 10/31	PARK & R	477.50
	XCEL ENERGY	ELECT TO 11/15	PARK & R	21.75
	SUBURBAN HARDWARE	GRASS SEED/BRUSHES	PARK & R	31.17
	UNITED RENTALS	TRAILER RENTAL	PARK & R	52.04
	UNITED RENTALS	TRAILER RENTAL	PARK & R	38.72
	*** TOTAL	FOR DEPT 41		828.22
	KINKO'S INC.	PLAYROOM BROCHURES	PARK PRO	73.75
	*** TOTAL	FOR DEPT 50		73.75
	MIKE McPHILLIPS INC	FALL STREET SWEEPING	STORM SE	7,350.00
	*** TOTAL	FOR DEPT 51		7,350.00
	B & H PHOTO-VIDEO INC	SONY VHS EDITING VCR	GENERAL	1,077.40
	B & H PHOTO-VIDEO INC	TELEX HT-200/OM3 TRANS	GENERAL	339.45
	PARTSTOCK COMPUTER SOLUTI	COMPAQ DESK PRO	GENERAL	659.00
	PARTSTOCK COMPUTER SOLUTI	17INCH MONITOR	GENERAL	200.22
	TARGET	WALL CLOCKS/CONF ROOM/CO	GENERAL	123.50
	*** TOTAL	FOR DEPT 63		2,399.57
	FIRE EQUIPMENT SPECIALTIE 2	SCBZ FACE PIECES	FIRE & R	588.89
	*** TOTAL	FOR DEPT 64		588.89
	DESIGNER DECKS & FENCES	COMM PARK FENCE	PUBLIC W	9,324.00
	HEDBERG AGGREGATES	LIMESTONE COMM PARK	PUBLIC W	448.11
	HONEYWELL INC.	AUTO ALARM REPR/NEWFENCE	PUBLIC W	205.00
	HOWARD GREEN COMPANYC.	CURTIS FIELD POND	PUBLIC W	638.26
	UNITED RENTALS	FENCE POSTS	PUBLIC W	57.80
	UNITED RENTALS	FENCE PARTS	PUBLIC W	79.58
	KNUDSON & BARTLETT PAINTI	PAINTING COUNCIL CHMBRS	PUBLIC W	1,050.00
	VASKO ROLL-OFF SERVICE	GROVE PLAY EQUIP DISPOSL	PUBLIC W	335.00
	*** TOTAL	FOR DEPT 65		12,137.75
	EHLERS AND ASSOCIATES	SNELLING/ LARP ISSUES	INFRASTR	593.75
	LINDERS GREENHOUSES	PLANTS	INFRASTR	535.16
	HOWARD GREEN COMPANYC.	SIDEWALK REPAIR	INFRASTR	596.50
	*** TOTAL	FOR DEPT 71		1,725.41
	METROPOLITAN COUNCIL	12/00 S.S.	SANITARY	39,912.00
	QUEST	LIFT STATION MONITORING	SANITARY	62.49
	*** TOTAL	FOR DEPT 75		39,974.49
	EHLERS AND ASSOCIATES	TIF ISSUES	TIF #1	31.25
	*** TOTAL	FOR DEPT 77		31.25
	EHLERS AND ASSOCIATES	TIF ISSUES	TIF #2	31.25
	*** TOTAL	FOR DEPT 78		31.25
	EHLERS AND ASSOCIATES	COMM DEVELOPMENT FUND	COMM. DE	437.50
	*** TOTAL	FOR DEPT 79		437.50
	MUSKA ELECTRIC CO.	PAVILION ELECTRICAL WORK	LARPENTE	5,005.00

APPROVAL OF BILLS
 PERIOD ENDING: _11-17-00

CHECK#	VENDOR NAME	DESCRIPTION	DEPT.	AMOUNT
*** TOTAL FOR DEPT 82				5,005.00
	BERNARDY, CONNIE LANNERS	PROF SVCS NOV 16-30	MCAD	1,288.49
*** TOTAL FOR DEPT 84				1,288.49
	D-ROCK CENTER LANDSCAPE	BLACK DIRT	NE QUAD	53.25
	FRICKE & SONS SOD, INC.	SOD	NE QUAD	11.17
	LINDERS GREENHOUSES	PLANTING MATERIALS	NE QUAD	57.80
	HOWARD GREEN COMPANYC.	ENGINEERING NE STREETS	NE QUAD	680.69
*** TOTAL FOR DEPT 86				802.91
	HOWARD GREEN COMPANYC.	ALLEYS ENG	2000 ALL	1,499.00
*** TOTAL FOR DEPT 87				1,499.00
	PETERSON, AUSTIN	TUITION REIMB	CONTINGE	137.94
*** TOTAL FOR DEPT 92				137.94
*** TOTAL FOR BANK 01				121,784.27
*** GRAND TOTAL ***				121,784.27

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

CHECK TYPE	CHECK DATE	EMPLOYEE NAME NUMBER	CHECK NUMBER	CHECK AMOUNT
COM	11 14 00	34 CLEMENT KURHAJETZ	30565	86.01
COM	11 14 00	35 LEO LINDIG	30566	76.77
COM	11 14 00	40 KEVIN ANDERSON	30567	42.02
COM	11 14 00	42 MICHAEL D. CLARKIN	30568	129.25
COM	11 14 00	66 ALFRED HERNANDEZ	30569	398.56
COM	11 14 00	74 MARK J. ALLEN	30570	25.06
COM	11 14 00	77 BARBARA J. LEMAY	30571	25.06
COM	11 14 00	80 MARY K RIGNEY	30572	107.31
COM	11 14 00	81 LAUREL F SANDBERG	30573	55.76
COM	11 14 00	82 DUSTIN P THUNE	30574	35.55
COM	11 14 00	85 DANIEL S JOHNSON-POWERS	30575	169.74
COM	11 14 00	86 GREGORY R YOUNGS JR	30576	73.20
COM	11 14 00	87 MICHAEL A. MCKAY	30577	89.30
COM	11 14 00	88 TRAPPER J. LAPPE	30578	63.03
COM	11 14 00	89 RICKY REVERING	30579	58.99
COM	11 14 00	90 ANDREW P SCHIPPEL	30580	38.38
COM	11 14 00	91 RICHARD H. HINRICHS	30581	65.05
COM	11 14 00	92 HERNON D. MONCADA	30582	12.93
COM	11 14 00	1007 PATRICIA PHILLIPS	30583	1011.11
COM	11 14 00	1013 WILLIAM MAERTZ	30584	1286.11
COM	11 14 00	1033 DAVE TRETSEVEN	30585	927.12
COM	11 14 00	1036 KEVIN KELLY	30586	230.87
COM	11 14 00	1043 GLADYS A. BROWN	30587	48.00
COM	11 14 00	1045 FLORENCE M. RICHARDS	30588	96.00
COM	11 14 00	1071 SALLY B. JERNBERG	30589	30.00
COM	11 14 00	1072 DONNA LOU REYNOLDS	30590	54.00
COM	11 14 00	1089 KATHLEEN A. CIERNIA	30591	557.46
COM	11 14 00	1094 KATHLEEN A. BALDWIN	30592	48.00
COM	11 14 00	1095 MARGARET M. BARRETT	30593	48.00
COM	11 14 00	1096 JANE ADAMS DEHLIN	30594	57.00
COM	11 14 00	1097 TAI SHIGAKI	30595	93.00
COM	11 14 00	1102 AUSTIN M. PETERSON	30596	277.83
COM	11 14 00	1109 DELAINE E. MEYER	30597	54.00
COM	11 14 00	1136 ROLAND O. OLSON	30598	945.47
COM	11 14 00	1143 COLIN B. CALLAHAN	30599	307.99
COM	11 14 00	1157 MARY ELIZABETH HILL	30600	48.00
COM	11 14 00	1158 STEVEN R. GRAHAM	30601	45.00
COM	11 14 00	1173 ELIZABETH M. POSTIGO	30602	376.18
COM	11 14 00	1179 BEVERLY M DOBIN	30603	96.00
COM	11 14 00	1180 CAROLYN J RITCHIE	30604	57.00
COM	11 14 00	1185 HEATHER M WORTHINGTON	30605	1108.50
COM	11 14 00	1192 IRENE S. STRUCK	30606	48.00
COM	11 14 00	1193 BETTY CAROL TRENT	30607	48.00
COM	11 14 00	1194 CLARALYN ORA HOWARD	30608	46.50
COM	11 14 00	1195 WILLIAM L DOWNING	30609	42.00
COM	11 14 00	1196 MELDA A MILLER	30610	45.00
COM	11 14 00	1197 VALETTA M GYURCI	30611	57.00
COM	11 14 00	1198 MARTHA V EVEREST	30612	109.50

COMPUTER CHECKS	9750.61
MANUAL CHECKS	.00
NOTICES OF DEPOSIT	.00

CONSENT 2
Meeting Date: 11/22/00

ITEM DESCRIPTION: Licenses

SUBMITTED BY: Pat Phillips, Licensing Coordinator

REVIEWED BY: Heather Worthington, City Administrator

EXPLANATION/SUMMARY:

CHRISTMAS TREE SALES

University of Minnesota Forestry Club #1402

ACTION REQUESTED: Approval

ITEM: Fund Transfer from the Infrastructure Fund to the 2000 Alley Reconstruction Fund and Authorize closing of the 2000 Alley Reconstruction Fund as of 12-31-00 . Also amend the 2000 budgets for these two accounts to reflect this transfer.

SUBMITTED BY: Roland Olson , Finance Director

REVIEWED BY: Heather Worthington, City Administrator and
Matt Mayer, CPA, Kern, DeWenter, Viere, Ltd

EXPLANATION/DESCRIPTION:

Summary and action requested: The council is being asked to approve a fund transfer from the Infrastructure Fund to the 2000 Alley Reconstruction Fund to finish paying for the costs associated with the alley reconstruction project. The alley reconstruction project is now completed. Also, as of 12-31-00, to authorize closing out the 2000 Alley Reconstruction Fund and transferring any remaining fund balance in this fund back to the Infrastructure Fund where the original funding originated.

Transfer from:	Infrastructure Fund	\$72,000
Transfer to:	2000 Alley Reconstruction Fund	\$72,000

Also, amend the budgets for these two accounts to account for this transfer.

	<u>2000 budget</u>	<u>Amended 2000 budget</u>
Operating Transfer Out: 419-000-97000	0	72,000
Operating Transfer In: 429-000-39200	0	72,000

Meets goal # 4 : To provide a responsive and effective city government.

Strategy 6: To effectively manage the city's financial resources.

Action Requested: Approve transfer of funds and authorize closing out the 2000 Alley Reconstruction Fund as of 12-31-00 and transferring any remaining fund balance back to the Infrastructure Fund. Also, amend the 2000 budget to reflect this transfer.

**Policy 1
11/22/00**

ITEM: Request for approval of the Mayor and City Administrator to negotiate a contract with an independent contractor to fill Connie Bernardy Landers' position with the MCAD

SUBMITTED BY: Mayor Susan Gehrz

REVIEWED BY: Heather Worthington, City Administrator

EXPLANATION:

Summary: Ms. Landers was recently elected to a seat in the State House of Representatives. As such, she will be resigning her position with the Mayors Commission Against Drugs effective December 30th.

This request is for the City Council allow the Mayor and City Administrator to negotiate a contract with a new independent contractor to fill the six months left in the grant period.

At the time that a contract is negotiated, the Mayor and City Administrator will bring that contract back before the City Council for review and recommendations.

ACTION REQUESTED:

Allow the Mayor and City Administrator to negotiate a new contract for administration of the MCAD contract with an independent contractor..

ITEM: Proposal of amendment to the Street Assessment Policy relating to bituminous overlay, and cold in place recycling

SUBMITTED BY: Heather Worthington, City Administrator

REVIEWED BY: Terry Maurer, City Engineer

EXPLANATION:

Summary: We are recommending the following changes to the city's Street Assessment Policy in order to update the policy with regard to the State of Minnesota's certification of our local streets, and corresponding funding changes in MSA (Municipal State Aid).

The following wording changes are recommended:

8. Maintenance/Rehabilitation Projects

- a. *Cold in Place Recycling and Repaving (CIR/Repaving)*
Cold in place recycling and repaving shall be paid for with the use of MSA funds to offset the project costs, with assessments as needed.
- b. *Bituminous Overlay*
Bituminous overlay projects shall be paid for with the use of MSA funds to offset the project costs, with assessments as needed.

ATTACHMENTS:

Letter from Robert Brown, MnDOT re: Certification of Falcon Heights State Aid System
Memorandum on policy change recommendations

ACTION REQUESTED:

Approval of amended policy for Street Assessments.



Minnesota Department of Transportation

APR 26 2000

Metropolitan Division
Waters Edge
1500 West County Road B2
Roseville, MN 55113

8068305-
~~8068305~~ 0329

COPY

April 18, 2000

Phillip G. Bergem, P.E.
Howard R. Green Company
1326 Energy Park Drive
Saint Paul, MN 55108

RE: Certification of Falcon Heights State Aid System

Dear Mr. Bergem

I am writing regarding your request for a follow-up review in the city's continuing effort to certify the city of Falcon Heights State Aid System as complete.

My staff has completed a second field review and believe the city has adequately addressed the previous concerns on the deficiencies raised in the field inspection. I concur with the city of Falcon Heights that their Municipal State Aid System (MSAS) is complete and functional. The city is certified for a period of two years, starting April 18, 2000, to use the population portion of their construction allocation for construction of non State Aid streets within the city. I have attached a handout developed to provide guidance and assistance with the process of submitting a project for approval.

Please let me know if you have any questions regarding the system certification.

Respectfully,

Robert Brown, P.E.
Metro Division State Aid Engineer

cc: Julie Skallman, State Aid Engineer, MS 500
Mike Pinnseneault, State Aid, MS 500
Marshall Johnson, State Aid, MS 500
Paul Stine, State Aid, MS 500
Ken Hoeschen, State Aid, MS 500
file

An equal opportunity employer

October 20, 2000

MEMORANDUM

TO: Mayor Gehrz, Councilmembers Hustad, Kuettel, Lindstrom and Talbot

FROM: Heather Worthington, City Administrator

RE: Proposed Street Assessment Policy Changes

At our last workshop on this issue, we discussed the need to revisit the prospect of revising our policy on street assessments.

Staff has reviewed the current policy, and provides the following recommendations in regard to street maintenance projects. The current policy reads as follows:

Municipal State Aid Streets

Municipal State Aid streets are routes designated by the City Council and approved by the Commissioner of Transportation for inclusion in the City's State Aid System. All routes included begin and end on another Municipal State Aid road, County State Aid road, or Trunk Highway.

Municipal State Aid Construction Funds

Municipal State Aid Construction Funds are monies apportioned to the City from the State to be used for the construction of routes designated on the municipal state aid system. All construction funded with these monies must be done in accordance with the MnDOT Office of State Aid design criteria.

Our policy also states:

8. Maintenance/Rehabilitation Projects

- a. *Cold in Place Recycling and Repaving (CIR/Repaving)*
Cold in place recycling and repaving shall be assessed to the abutting property on a lot basis.
- b. *Bituminous Overlay*
Bituminous overlay projects shall be assessed to the abutting property on a lot basis.
- c. *Crack Sealing*
Crack sealing is a maintenance procedure funded by the City.
- d. *Bituminous Seal Coating*

Bituminous seal coating is funded by the City with no assessments to the abutting property.

Currently, the city assesses abutting property owners for the type of work we propose to have done on the Northome Streets in 2001, mainly a mill and overlay (bituminous overlay), and curb replacement/restoration. In the past several years, the City has assessed property owners for 60% of the cost of the project, on a front foot basis.

In the past, the City was not allowed by the State of Minnesota to use Municipal State Aid (MSA) monies to pay for the reconstruction or repair of local streets. In 2000, the State certified our MSA system, and with certification, we are allowed to use MSA monies for local street projects.

Because of this change in our status, the staff is recommending a change in the City's policy as follows:

8. Maintenance/Rehabilitation Projects

- a. *Cold in Place Recycling and Repaving (CIR/Repaving)*
Cold in place recycling and repaving shall be paid for with the use of MSA funds to offset the project costs, with assessments as needed.
- b. *Bituminous Overlay*
Bituminous overlay projects shall be paid for with the use of MSA funds to offset the project costs, with assessments as needed.
- c. *Crack Sealing*
Crack sealing is a maintenance procedure funded by the City. (No change in policy recommended).
- d. *Bituminous Seal Coating*
Bituminous seal coating is funded by the City with no assessments to the abutting property. (No change in policy recommended).