



CITY COUNCIL MEETING

St. Francis Area Schools District Office, 4115 Ambassador Blvd. NW

Monday, November 01, 2021 at 6:00 PM

AGENDA

- 1. CALL TO ORDER/PLEDGE OF ALLEGIANCE**
- 2. ROLL CALL**
- 3. APPROVAL OF AGENDA**
- 4. CONSENT AGENDA**
 - [A.](#) City Council Minutes 10-18-2021
 - [B.](#) Surplus Vehicles, Resolution 2021-53
 - [C.](#) Conditional Offer of Employment
 - [D.](#) Claims
- 5. MEETING OPEN TO THE PUBLIC**
- 6. SPECIAL BUSINESS**
- 7. PUBLIC HEARING**
 - [A.](#) Miscellaneous Special Assessments, Resolution 2021-55
- 8. OLD BUSINESS**
- 9. NEW BUSINESS**
 - [A.](#) Concept Plan – Meadows of St. Francis 4th Addition
 - [B.](#) Ordinance 285– Amending City Code Chapter 8, Section 3 Animals, Subdivision 4 Animal Waste and Resolution 2021-54 – 2nd Reading
 - [C.](#) Nowthen Shared Services Agreement
- 10. MEETING OPEN TO THE PUBLIC**
- 11. REPORTS**
- 12. COUNCIL MEMBER REPORTS**
- 13. UPCOMING EVENTS**
 - A. City Council Meeting - November 15, 2021
- 14. ADJOURNMENT**

CITY OF ST. FRANCIS
CITY COUNCIL AGENDA
St. Francis Area Schools District Office 4115 Ambassador Blvd. NW
OCTOBER 18, 2021
6:00 p.m.

1. CALL TO ORDER/PLEDGE OF ALLEGIANCE

The regular City Council meeting was called to order at 6:00 p.m. by Mayor Steve Feldman.

2. ROLL CALL

Members Present: Mayor Steve Feldman, Councilmembers Robert Bauer, Kevin Robinson, and Sarah Udvig
Attending via Zoom: Councilmember Joe Muehlbauer

Also present: Assistant City Attorney Dave Schaps (Barna, Guzy & Steffen), City Engineer Craig Jochum (Hakanson Associates, Inc.), City Administrator Joe Kohlmann, Police Chief Todd Schwieger, Fire Chief Dave Schmidt, Water & Wastewater Supervisor Parish Barten, Community Development Director Kate Thunstrom, Liquor Store Manager John Schmidt, Finance Director Darcy Mulvihill, and City Clerk Jenni Wida.

3. APPROVAL OF AGENDA

MOTION BY: BAUER SECOND: ROBINSON APPROVING THE REGULAR CITY COUCIL AGENDA

Ayes: Udvig, Muehlbauer, Feldman, Bauer, Robison

Nays: None

Motion carried 5-0

4. CONSENT AGENDA

- A. City Council Minutes 10-04-2021
- B. Control Device Policy Amendments – Police Department
- C. Portable Recording System Policy Approval
- ~~D. Surplus Vehicle – Resolution 2021-52~~
- ~~E. Squad Replacement~~
- F. Application to Conduct Excluded Bingo – St. Francis Lions Club
- ~~G. Joint Powers Agreement with Anoka County to Allocate Costs for Election Expenses~~
- ~~H. Random Drug & Alcohol Consortium Service Agreement – Northland Occupational Health & DOT Compliance~~
- I. Recycling Contract – Anoka County
- ~~J. Woodbury Park Gazebo Re-Roof~~
- ~~K. Weber Inc Pay Application #3 & #4~~
- L. Claims

MOTION BY: ROBINSON SECOND: UDVIG APPROVING THE CONSENT AGENDA ITEMS A, B, C, F, I, and L.

Ayes: Bauer, Udvig, Muehlbauer, Robinson, and Feldman

Nays: None

Motion carried 5-0

D. Surplus Vehicle – Resolution 2021-52

Robinson asked for an explanation for the public on the process for a forfeiture and where the funds go after the sale. Police Chief Schwieger answered that the main things that would warrant a forfeiture include a secondary or above DWI and controlled substance violations of a certain value. The owner has 60 days to file paperwork and contest the vehicle seizure in court where the judge makes the decision. If the owner doesn't file to contest it, the vehicle goes to the City.

Robinson asked for clarification that the paperwork is brought in by the offender and statues are followed to get the vehicles and the offender off the road. It starts with the individual's decision to drive intoxicated or under the influence of narcotics. It's not something that the police department enjoys doing and it takes time to complete.

Schwieger confirmed this and added that there is a threshold for the severity of the offense.

E. Squad Replacement

Robinson commented that they saw a request like this earlier in the year and asked what the average miles of the past trades and if they have hit that number every time. Police Chief Schwieger answered for the last 8 or 9 years they have tried to stay under 100,000 miles because they have found that gives them the best trade in values. He added the trade in values have gone up significantly over the last 2 or 3 years and the average is around \$80,000, which is taken off the purchase price of the new squad car. They try to replace the squad cars every 4 years so they stay under the 100,000-mile mark. If they maintain 7 marked squad cars, it is an adequate number for their patrol.

Robinson asked for comparison on Sheriff's cars, if the police cars are in better condition. Schwieger answered the Sheriff's Office replaces their cars more often, every year or two, because they do more driving. He recalled that in the past they have had some cars with higher maintenance costs but overall, the maintenance budget has been reduced over the past 5 years and still been adequate for their needs. He would characterize the cars as average. He stated there were 2 cars, a Charger and a Durango, that needed more major repairs but were still under warrantee. They have a good working relationship with the dealer who often offers warrantees but there are always going to be repairs that need to be covered.

Robinson asked if they average replacing 2 squads a year. Schwieger answered they have replacement rotation plan of replacing 1 or 2 from year to year. In 2022, they plan to replace 1 car and in 2023 will replace 2.

H. Random Drug & Alcohol Consortium Service Agreement – Northland Occupational Health & DOT Compliance

Robinson asked for clarification what employees the drug testing would apply to. City Administrator Kohlmann answered Public Works employees.

I. Recycling Contract – Anoka County

Robinson stated he is in favor of recycling but asked about the abatement grant of \$45,000 was there something else they were applying for. City Administrator Kohlmann answered he was unfamiliar with that but could look into getting information on it.

J. Woodbury Park Gazebo Re-Roof

Mayor Feldman brought up for discussion the options for shingles for the gazebo, cedar or another product mentioned in the Cedar Creek Construction, Inc. bid. He noted that the gazebo is 20 years old and looks old because it has never been sealed. There is algae and mold growing on the wood. The gazebo would have to be power sprayed to clean it before sealing it so there are maintenance costs, as with all cedar products. He explained that Certaintee Presidential LT shingles are an asphalt product and has a lifetime warrantee with some exceptions of wind and nature which have limited warrantees. He stated it's the closest to cedar as you can get with the benefit of not having to maintain it. He commented that cedar looks nice but has a 10-year warrantee, it has to be maintained, and it may be difficult to find cedar in the future. He wondered if it wouldn't be better to go with this asphalt shingle as a one-time investment.

Mayor Feldman stated that the owner of Cedar Creek Construction mentioned his company hasn't done installation of cedar roofs in a year and a half, only repairs on cedar shakes. Feldman stated he was told by the contractor that people are less apt to use cedar shakes as shingles today. He continued that the asphalt product also costs less. Mayor Feldman asked for Council input.

Robinson agreed that with the asphalt shingles, the warrantee was better, there would be less maintenance, and the cost was lower so he was in support it.

Udvig stated she is fine going with that for the roof but questioned putting money into the roof when the rest of the gazebo has a lot of rotten wood, it's not in good shape, and needs repairs as well.

Mayor Feldman agreed that is a fair question and asked about the condition of the structure adding, why put a roof if they aren't going to change the soundness of the structure. Water & Wastewater Supervisor Barten answered they could reassess the condition of the structure before proceeding with the roof and bring in a contractor to give a total assessment of the gazebo before proceeding.

Mayor Feldman stated in that case, they probably should delay this discussion and do the roof next year as they look at what needs to be replaced to make the structure sound.

Bauer stated he supported option #2 but questioned if cedar would be the low bid for an architectural shingle or for if they needed to get another bid based on changing the parameters of the bid. Barten answered they could but the dollar number is so low that they could accept option #2 or Council could delay the section as they see fit.

Bauer stated he would favor awarding Cedar Creek the roofing bid if they do a change order on the structural information before they put the roof on and asking how much lumber would need to be in place to ensure the roof being put on would last 20 years and get them to guarantee that.

Mayor Feldman added that they didn't want to put a roof on an unsound building.

Bauer commented that the company would warrantee the work but if the structure doesn't stay up for 20 years. He agreed with option #2.

Robinson stated he agrees with option #2 but questioned Cedar Creek as a contractor not commenting on the structure, noticing rot or damage that needs to be addressed before doing the roof. He agreed with doing more assessment because the gazebo is a landmark for the city and it would be nice to see it in as best shape as possible.

Mayor Feldman asked Bauer his thoughts because he had his wedding there. Bauer answered that it looked great but they went for an aged look so they liked the look but he didn't inspect it that much.

Udvig commented that the church that decorates it for the holidays and it is becoming harder and harder to decorate because they don't feel safe climbing and hanging lights. If someone pushes against the spindles it could be a safety issue.

Mayor Feldman invited Barten to accompany him to the gazebo to determine what needs to be replaced so they know what needs to be done before they commit to it. He asked if there was consensus on option #2, the limited lifetime warrantee, and CertainTeed Presidential LC shingles.

Bauer asked for consideration of awarding the bid with the intent of doing a structural analysis on it because if they postpone it, the cost is going to go up and the next bid

may be higher. He suggested awarding the bid with a structural integrity clause before the roof is installed to see what kind of quote they would get.

Mayor Feldman agreed that was a good idea and asked about the color of the cedar, that it should be as close to a cedar color. The answer was Aged Bark.

Muehlbauer asked about putting on a hold and rebidding the whole project if they are looking at doing structural. Robinson suggested doing a walk through with both Advantage and Cedar Creek along with Barten to see it at the same time.

Mayor Feldman answered that square footage of the roof stays the same and as Bauer pointed out, the price may vary. He suggested delaying it until the next meeting to give him time to look at the structure with Barten and Public Works and the 2 companies.

Bauer asked if they put a hold on it, if they could maintain both bids. Schaps answered yes, if they continued it for 2 weeks then they would have the additional information if there were structural needs so they would just be continuing the item for 2 weeks.

Mayor Feldman agreed to tabling this. He asked Public Works to get contact Cedar Creek Construction and Advantage Construction to have them come out and look at the roof so Advantage has a fair bidding process to go with the shingles and to look at it structurally to make it sound. He noted this is an investment in the park and they should do it right while making the most of their money.

MOTION BY: MUEHLBAUER SECOND: BAUER TO CONTINUE ITEM J AND DIRECT STAFF TO WORK WITH THE CONTRACTORS ON THE STRUCTURAL ITEMS FOR THE NEXT CITY COUNCIL MEETING

Ayes: Udvig, Robinson, Bauer, Muehlbauer, and Feldman

Nays: None

Motion carries: 5-0

K. Weber Inc-Pay Application #3 & #4

Robinson stated in regard to the liquor store, he had been given a tour last week by Mayor Feldman. Robinson stated that the Mayor has been doing a lot to problem solve issues with the building and infrastructure underneath, which has saved the City money. He wanted people to be aware that the Mayor hasn't been compensated for going above his role as Mayor to assist the contractor, who Robinson feels is doing a subpar job. The Mayor has taken the lead on the project as a hobby, using his expertise. Robinson again, expressed appreciation to the Mayor and his excitement after walking through the building to see the Liquor Store completed, which the City will be lucky to have as a revenue stream and something they can be proud of thanks to the Mayor's leadership and background in construction.

Mayor Feldman thanked Robinson.

Mayor Feldman commented that in regard to the Weber, Inc. pay application, he looked it over, approved all of them, and there is no reason they can't move forward. He added that the subs are doing a great job along with the Liquor Muni staff through the whole construction and he thanked them for their work.

MOTION BY: UDVIG SECOND: BAUER TO APPROVE ITEMS D, E, G, H, and K AS PRESENTED.

Ayes: Udvig, Robinson, Bauer, Muehlbauer, and Feldman
Nays: None
Motion carries: 5-0

5. **MEETING OPEN TO THE PUBLIC**

Mayor Feldman asked if anyone wanted to speak. No one came forward.

6. **SPECIAL BUSINESS** - NONE

7. **PUBLIC HEARING** - NONE

8. **OLD BUSINESS** - NONE

9. **NEW BUSINESS**

A. Ordinance 285– Amending City Code Chapter 8, Section 3 Animals, Subdivision 4 Animal Waste – 1st Reading

Public Works Water Supervisor Parish Barten introduced an amendment required by the Minnesota Pollution Control Agency (MPCA) and a part of the MS4 guidelines to add language regarding animal waste.

Mayor Feldman wanted to clarify that it's regarding animal waste going into the storm water and it's required language from the MPCA. Barten answered yes, it's a part of the permit that we have this language reflected in the code.

Muehlbauer commented that if it's required by the MS4, which is required by the State and the MPCA is saying this needs to be done, he questioned why there isn't a State law that says animal waste can't be thrown into the storm sewer and why it's up to the City but it sounds like it needs to be passed.

Muehlbauer agreed. Robinson expressed support. Bauer also expressed support but commented about enforcement. Udvig commented on the need for the requirement of the added language but agreed it should be added.

MOTION BY ROBINSON SECOND BAUER APPROVING FIRST READING OF ORDINANCE 285 AMEDNING CITY CODE CHAPTER 8, SECTION 3 ANIMALS, SUBDIVISION 4 ANIMAL WASTE, FIRST READING

Ayes: Udvig, Robinson, Bauer, Muehlbauer, and Feldman

Nays: None
 Motion carries: 5-0

10. MEETING OPEN TO THE PUBLIC - NONE

11. REPORTS

A. Fire Department Monthly Report

Fire Chief Dave Schmidt gave the September monthly report. He stated that they had average response times of 7mins 39 seconds. Calls for service continued to increase with 65 for the month of September. He noted an increase in call volumes of 40% from year to year from 2020 to 2021. The average number of firefighters per call is 5. The runs fire runs versus EMS remains stable with 14 runs for fire versus 51 EMS runs. A new metric that was added in the middle of the month was an ambulance response time of over 20 minutes, of which they had 4. October will be the first full month so will offer a truer account. He noted they flagged 7 runs that met COVID-19 criteria. He hoped that those numbers stabilize and will trend down. They completed 5 total fire inspections, 2 were re-inspections.

Mayor Feldman thanked Schmidt for his report. He commented on the trend on fire versus EMS, that it has been the same for the past 3 reports. He was glad to see less fire but there were more emergency responses. He questioned the response times for an ambulance being over 20 minutes, as ambulances roam around from city to city so they are not at one city at one time, which would be ideal. The fact that Schmidt has his staff doing EMS, along with Police Chief Schwieger, is a matter of life and death. He emphasized that ambulances roam from city to city, if an ambulance is called, it takes response time. Having the fire and police departments being able to respond may mean the difference between that person living and dying. He thanked them both for bringing that ability to the City because it wasn't there at the same level when they took over in 2017. He commended both the Fire and Police Chiefs and stated he hoped to see each city have its own ambulance someday.

Robinson thanked Schmidt for his report. He asked about the response time of an ambulance being 20 minutes, and what role does the Fire Department play in an emergency situation, what is the chain of action when someone calls 911. Schmidt explained the process used when calls come in and are routed through dispatch. Fire and Police are alerted along with the closest ambulance.

Robinson asked how they decide when to send the fire truck and when to respond to an EMS call. Schmidt answered every rig is equipped with major equipment. They rely on an App called Active 911. Fire fighters are required to make 20% of their call quarterly EMS responses and are responsible for managing their time. They always have a duty officer assigned weekly who responds directly to the scene and the fire fighters respond to the station. For critical situations that require additional assistance, they respond until they are told they don't need more help.

Robinson asked if there is a minimum number of people required for medical calls. Schmidt answered there are recommendations but no mandates. Unlike for fire calls, ambulance calls are a little more vague. Allina strives for a response time of 17 minute and 59 seconds 90% of the time.

Mayor Feldman offered an example of when an officer responded to a medical situation in town before the ambulance.

Bauer thought it was a great report. He asked if the tool to determine ambulance response times was shared other cities that Allina serves. Schmidt answered he has shared the report and metrics with every Fire Chief in the County. Andover is working to replicate it and the reporting system has been used by other cities. They have tried to create a way to easily track when an ambulance arrives on the scene which other cities can replicate if they so choose.

Bauer asked if there is a hiring shortage with ambulances sitting empty or if they need to have more ambulances to meet the need. Schmidt answered it could be a number of things including a labor shortage, the demand has increased with higher run volumes being seen in the surrounding cities, and there is competition within the medical field with lower wages for EMS.

Udvig commented it was a great report and she appreciated the ambulance information. She added that in an emergency, having Police or Fire on the scene even before the ambulance gets there can be very helpful and calming and they are good at their job.

Muehlbauer appreciated the report. He commented on the ambulance issue that he felt may be a State issue with staffing.

Muehlbauer asked about how things are going with Nowthen. Schmidt answered that Nowthen continues to go well. They are working through capital expenditure with the purchase of a new tanker and miscellaneous equipment. They are also in the hiring process of vetting 4 candidates to on board at the Fire Department. There was a staffing change in the City, which may affect getting things processed with the Fire Department. They continue to operate with a high degree of success and he is hopeful that this will continue to be a fruitful partnership moving into the future.

B. Public Works Monthly Report

Barten gave the report for water and waste water, streets, and parks. With water and waste water, the water restrictions helped after a hot June, July, and August. Both facilities continue to operate optimally. They have noticed a reduction in locates which is due to the time of year. In regard to streets and parks, with 3.5 inches of rain in September, they are still out mowing.

Mayor Feldman asked if a water restriction was still in place. Barten answered there are no restrictions in place now.

Mayor Feldman asked about the 45 locates and if they are using the new instrument that they bought. Barten answered they have used it first at the Waste Water Plant to map out the irrigation heads before taking it out in the field and uploading the data into the DIS. He stated it's a useful tool and their new employee, Mr. Maki, has experience with it. Next summer they should start to see benefits with the GIS.

Robinson stated it was a very good report. He asked about MNCo, if people are experiencing any damage in their yards or concerns with their driveways who should people contact. Barten answered they can contact the contractor first. They can also contact Public Works and they will contact the contractors. He explained that sometimes the contractors will wait until the restoration is completed before they come back and to fix disruptions with yards or driveways.

Robinson asked about roads that were resealed and the crushed granite replaced if there will be any more sweeping scheduled. Barten answered there should be one more sweep done after the leaves fall.

Bauer stated it was a great report. He commented that he would like to see the reuse water go up instead of pouring it back into the river. He asked if the reuse water was clean while acknowledging more information would be needed. Barten answered that reuse water that goes back into the river is cleaner than the river and they have the data to back that. He explained that drinking water has higher standards that it has to meet. As far as elevating the reuse numbers is site specific, they use it for irrigating at Public Works. In the future, they could find other uses for it but they have to abide by the stringent standards. They expect to see an MPCA compliance report on the waste water facility.

Udvig commented it was a great report and she had no further comment.

Mayor Feldman asked for further report on the streets and parks. Barten answered with the rain in September the grass needed mowing. They have been grading the roads as much the weather would allow. Ditches were being mowed on both sides of town, prepping equipment for winter, and doing up keep maintenance inside the buildings.

Mayor Feldman asked if they had updated the grader yet so it is ready for winter. Barten answered there has been a staffing issue but he hopes by the end of next week they will be back and it won't take them long.

Mayor Feldman asked about reuse water parameters and if it could be used in a sprinkler at a community park. Barten answered that in theory they could but a lot of background work would need to be done and more information gathered to determine where reuse water could go and if the park would qualify. The Public Works facility is

fenced and the general public doesn't have access so they wouldn't come into contact with it. Using reuse water is in their permit.

Mayor Feldman commended Barten and his staff on having the waste water facility run at the state-of-the-art ability that it has.

C. Police Department 3rd Quarter Report

Police Chief Todd Schwieger gave the report. He highlighted community engagement events that they hosted over the summer and thanked the Police Department staff for their participation in the initiatives. Schwieger stated calls went up for both reportable and nonreportable offenses. Some of the offenses that increased included theft, DWI, and drug offenses. Some nonreportable offenses which increased included medical, alarm calls, and welfare checks. Investigations were conducted tobacco compliance checks on local businesses over the summer.

Schwieger reported that traffic enforcement continues to be a priority. Officers are doing a good job of being visible especially with school being back in session. Officers issued 235 citations during the quarter. He stated traffic accidents remain consistent from quarter to quarter with distracted driving being a main contributing factor.

Schwieger also spoke about the Toward Zero Deaths (TZD) initiatives. Despite efforts by law enforcement, fatalities continue to be on the rise. Contributing factors include speed, distracted driving, and a lack of seat belt use. State wide DWI are also on the rise state wide.

Schwieger highlighted the award Officer Chris Bulera received for actions taken during a shift in November. He was awarded the Department Medal of Valor for actions taken that day. They will post an article about it on their Facebook page.

Mayor Feldman thanked Schwieger for his report. He commented on rise of traffic stops for different reasons and the need for reminders for public safety. He also commented he was at the award ceremony for Officer Bulera and his calm reaction on the job. He also commended Schwieger for the initiatives taken over the summer, noting they are good for the small community to connect with the Police Department.

Muehlbauer thanked Schwieger for his report. He commented he is looking forward to the Citizen Academy and is hoping more Council members participate next year because they learn a lot. He really enjoyed it and appreciates all the programs they do.

Udvig commented it was a great report and it was nice to see the community take advantage of the opportunities. The gun safety class was well attended. She asked about the new stickers that are available at the police department. Schwieger answered they have stickers available that residents can stick on their windows that

would alert first responders of conditions that are present that would aid them in being more effective during a call.

Mayor Feldman commented that is a great idea to help responders to know what is going on before they get there.

Bauer commented it was a great report. All the programs are great and help build relationships and trust between the officers and the residents, showing that the officers are there to support the community and want what's best for the community. He thanked the officers for their hard work.

Robinson expressed appreciation for the programs. He commented that he wanted to be able to attend Officer Bulera's ceremony. Robinson asked if Bulera would allowed to testify during the prosecution of the suspect involved. Schwieger answered the extent that officers are allowed in the court process is up to the attorneys. In this circumstance, the suspect was killed a year later in another city during another incident.

Robinson asked about the process for repeat offenders. Schwieger answered that the officers are voicing their opinions to county attorneys and they have periodic chief's meetings with the county attorney. The courts decide prosecution and sentencing, so it's difficult for police departments to have input. They are following State statues regarding law enforcement and remain aware of the changing laws.

Robinson added his support for the department. He asked about school calls and having officers present at school events. Schwieger answered there has always been a school resource officer. He reported that calls at the beginning of the year were pretty heavy. They did education with school staff on how they can handle situations of their own. The education has been working because the calls for service has decreased in the last 2 weeks. They will maintain presence at football games and school events to assist staff and control traffic.

Robinson asked for memos if there are things out of the ordinary that are notable so as a Council, they can be aware of what is going on at the school.

Feldman commented about the education with the school and the decision to discontinue the School Resource Officer (SRO).

Schwieger answered they had a meeting before the school year began and what they should call on including medical or mental health emergencies or when someone is in imminent danger, they should be calling. There have been other situations that needed education on how to handle them on their own.

Mayor Feldman wanted to comment for public record the consent agenda item for approval on the portable recording devices, that the times dictate the need for cameras on the police. He stated the Council has full confidence in the Police

Department, as they do with the Fire Department, but the times dictate the need. There is no concern about the police handling situations weighed in on their decision. He hoped the officers understood that and told them to keep up the good work.

12. COUNCIL MEMBER REPORTS

Muehlbauer reported he attended a work session last week but he is still out of town. He may be back within a month, maybe sooner. He thanked staff for accommodating him.

Udvig thanked staff. She stated she was at the work session. She commented that the Council doesn't just meet every 2 weeks, they meet often and have conversations about issues and maintain relationships with staff. With Halloween coming up, she urged safety and respect for property. She asked parents to monitor and talk with their children who may be engaging in Halloween pranks because the police are involved in some cases to avoid upset or jail time.

Robinson stated he missed the Fire Station breakfast due to time with family, he apologized. He stated in the work sessions that some good things are happening and opportunities for new residents to be here as well. He suggested keeping an eye on the City's website for updates. He responded to internet chatter about delays with Mn/DOT, noting government action takes time. Robinson reported that things have been approved on the State level. Hwy 47 is on the front burner but residents might not hear about it. He urged anyone with a concern to write one of the of Council members or City Administrator Kohlmann or come to a City Council meeting to speak. Things are in motion and they want to do things right.

Bauer reported he also attended the pancake breakfast where it was great to see residents support the Fire Department and participate in educational opportunities by vendors. He thanked the firefighters and volunteers. He also attended the work session and thanked Community Development Director Thunstrom for her hard work. He commented that they are working together as a team and thanked the City Staff.

Mayor Feldman reported that he missed the breakfast because he had put in 8 hours at the Liquor Muni the night before and has been closing the store down most days to get the project done. He hoped he will be able to attend next year. Mayor Feldman commented that if anyone wants to know what is going on, they can call City Hall and speak to someone directly to get answers and urged people to do that instead of relying on Facebook. He stated they are open and transparent. In regard to Hwy 47 improvements, they want to make sure it meets criteria as it relates to safety, access to existing businesses, and expansion of their commercial base. We are aware of East/West traffic being difficult on Hwy 47 but we want to make sure the improvements made are a benefit to the community. Feldman stated he also attended the work session and one of the topics was Poppy Street. He stated for the record that the Council is not happy with how they are being treated with this street project by the city on the other side of this street. There is no reason that 1100 feet of roadway should be an obstacle. He expressed frustration at the delays. He stated that he was hoping that they would have worked with

St. Francis in a more open way that was beneficial to both cities. Feldman stated that requests from the other city in the future would need to be reasonable and mutually beneficial to be considered. Mayor Feldman went on to thank staff for their hard work and patience. He commended John and the construction staff at the Liquor Muni and stated he looks forward to what is happening with the store renovations that will make it look new and beautiful.

13. UPCOMING EVENTS

November 1, 2021 – City Council Meeting – 6:00 p.m.

November 15, 2021 – City Council Meeting – 6:00 p.m.

November 17, 2021 – Planning Commission Meeting – 7:00 p.m.

14. ADJOURNMENT

There being no further business, Mayor Feldman adjourned the regular City Council at 7:32 p.m.

Jennifer Wida, City Clerk



CITY COUNCIL AGENDA REPORT

TO: Joe Kohlmann, City Administrator
FROM: Todd Schwieger, Police Chief
SUBJECT: Surplus Vehicles, Resolution 2021-53
DATE: November 1, 2021

OVERVIEW:

The Police Department has two seized vehicles that have gone through the forfeiture process and are now the property of the City of St. Francis. The vehicles are a 2011 Mercury Milan bearing VIN #3MEHM0JG5BR601957 and a 2003 Dodge Ram bearing VIN #1D7HU18N03S293779. The Police Department will utilize the online bidding service of Municibid to sell and dispose of the vehicles. St. Francis city code 8-7-3 (7) authorizes the City to sell supplies, materials, or equipment at the highest price utilizing an electronic selling process in an open and interactive environment.

ACTION TO BE CONSIDERED:

To approve resolution 2021-53 declaring the listed seized/forfeited vehicles as surplus property to be disposed of under the guidelines of the St. Francis city code.

BUDGET IMPLICATION:

Work performed in the preparation and selling of surplus vehicles will be conducted during normal working hours. Money collected from the sales of the vehicles will be placed into the police department forfeiture fund.

Attachments:

- Resolution 2021-53

CITY OF ST. FRANCIS
ST. FRANCIS, MN
ANOKA COUNTY

RESOLUTION 2021-53

A RESOLUTION DECLARING SURPLUS
PROPERTY AND AUTHORIZING THE DISPOSAL
OF SAID PROPERTY

WHEREAS, Section 8-7-3 of the St. Francis City Code entitled “Disposal of Excess Property” outlines the procedure for disposal of City owned property; and

WHEREAS, pursuant to Section 8-7-3, the City has identified property owned by the City that is no longer needed for municipal service; and

WHEREAS, by the City Council of the City of St. Francis that the following property is hereby classified as surplus property, with the approximate value said property assigned as follows:

<u>Surplus Property: (Forfeiture Vehicles)</u>	<u>Estimated Value</u>
1) 2011 Mercury Milan VIN #3MEHM0JG5BR601957	Highest bidder on Auction/Ebid
2) 2003 Dodge Ram VIN #1D7HU18N03S293779	Highest bidder on Auction/Ebid

ADOPTED BY THE CITY COUNCIL OF THE CITY OF ST. FRANCIS THIS 1st DAY OF November, 2021.

APPROVED:

ATTEST:

Steven D. Feldman, Mayor

Jennifer Wida, City Clerk



CITY COUNCIL AGENDA REPORT

TO: Joe Kohlmann
FROM: Todd Schwieger, Police Chief
SUBJECT: Conditional Offer of Employment
DATE: November 1, 2021

OVERVIEW:

On June 21, 2021 City Council authorized the police department to fill an officer vacancy created by the resignation of Officer Kurt Greene. During the hiring process, a background investigation was initiated on the top two scoring candidates. Shortly after the background investigation phase began, one candidate withdrew after receiving a job offer from another agency. A background investigation continued for the top scoring candidate and at the conclusion it has been determined that candidate Derek Barck is qualified to fill the vacant police officer position. After consulting with staff, a decision was made to offer Derek Barck a conditional offer of employment for the police officer position. On October 27th, 2021 Chief Schwieger met with Derek who signed a conditional offer of employment which is contingent upon City Council approval and the successful completion of a physical and psychological exam. Derek was offered to start at step 1 of the current police officer pay scale with a starting salary of \$27.92 per hour. Derek appears to be a qualified candidate who is eager to begin his law enforcement career with the St. Francis Police Department.

ACTION TO BE CONSIDERED:

Motion to authorize hiring police officer candidate Derek Barck at step 1 of the police officer pay scale contingent upon the successful completion of a physical and psychological exam. Hiring Derek Barck will bring the police department to full strength at 12 licensed police officers.

BUDGET IMPLICATION:

The police department is currently approved for 12 police officers which the police department operating budget accounts for.



CITY COUNCIL AGENDA
REPORT

TO: Joe Kohlmann, City Administrator
FROM: Darcy Mulvihill, Finance Director
SUBJECT: Claims
DATE: 11-01-2021

OVERVIEW:
Attached are the bills received since the last council meeting. Total checks to be written are \$200,916.85 plus any additional bills that are handed out at council meeting.

Other Payments to be approved:
Debt service payments –N/A
Direct Transfers from Previous Month-N/A
Credit Card Payment-N/A
Manual Checks- N/A

ACTION TO BE CONSIDERED:
Approved under consent agenda to allow the Finance Director to draft checks or ACH withdrawals for the attached bill list. Please note additional bills may be handed out at the council meeting.

BUDGET IMPLICATION:
City bills

Attachments:
▪ 11-01-2021 Packet List

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Claim Type

Claim#	12320	ANOKA COUNTY TREASURY DEPT				
Cash Payment	E 101-42110-311	Contract	SEPT 2021 LANGUAGE LINE			\$189.27
	Invoice	AR019082				
Cash Payment	E 101-42110-321	Telephone	NOVEMBER FIBER			\$37.51
	Invoice	B210012P				
Cash Payment	E 101-42210-321	Telephone	NOVEMBER FIBER			\$37.51
	Invoice	B210012P				
Cash Payment	E 101-43100-321	Telephone	NOVEMBER FIBER			\$37.51
	Invoice	B210012P				
Cash Payment	E 101-45200-321	Telephone	NOVEMBER FIBER			\$37.51
	Invoice	B210012P				
Cash Payment	E 601-49440-321	Telephone	NOVEMBER FIBER			\$37.51
	Invoice	B210012P				
Cash Payment	E 602-49490-321	Telephone	NOVEMBER FIBER			\$37.45
	Invoice	B210012P				
Transaction Date	10/27/2021	Due 10/27/2021	CASH	10100	Total	\$414.27

Claim Type

Claim#	12319	ASPEN MILLS				
Cash Payment	E 101-42110-448	Reserve Officers	UNIFORMS - PETERSON			\$126.49
	Invoice	282499				
Cash Payment	E 101-42110-448	Reserve Officers	UNIFORMS - SIEBER			\$21.40
	Invoice	282701				
Cash Payment	E 101-42110-437	Uniform Allowance	UNIFORMS - BULERA			\$249.79
	Invoice	282654				
Transaction Date	10/27/2021	Due 10/27/2021	CASH	10100	Total	\$397.68

Claim Type

Claim#	12263	AURORA ASPHALT & CONCRETE				
Cash Payment	G 803-22000	Deposits	ESC RFD 23104 GUARANI			\$250.00
	Invoice					
Cash Payment	G 803-22000	Deposits	ESC RFD 3802 227TH AVE			\$250.00
	Invoice					
Cash Payment	G 803-22000	Deposits	ESC RFD 23613 HEATHER			\$250.00
	Invoice					
Transaction Date	10/25/2021	Due 10/25/2021	CASH	10100	Total	\$750.00

Claim Type

Claim#	12285	BERNICK COMPANIES, THE				
Cash Payment	E 609-49751-252	Beer For Resale	BEER			\$771.45
	Invoice	265238				
Cash Payment	E 609-49751-252	Beer For Resale	BEER			\$443.10
	Invoice	267366				
Transaction Date	10/25/2021	Due 10/25/2021	CASH	10100	Total	\$1,214.55

Claim Type

Claim#	12284	BGS (BARNA GUZY)				
Cash Payment	E 101-41600-304	Civil Legal Fees	MISC FORFEITURES			\$117.00
	Invoice	236860				
Cash Payment	E 101-41600-304	Civil Legal Fees	WITT FORFEITURE			\$140.00
	Invoice	236862				
Cash Payment	E 101-41600-304	Civil Legal Fees	NOYES FORFEITURE			\$112.00
	Invoice	236861				

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Transaction Date	10/25/2021	Due 10/25/2021	CASH	10100	Total	\$369.00
Claim Type						
Claim#	12295	BREAKTHRU BEVERAGE				
Cash Payment	E 609-49751-206 Freight and Fuel Charges	FREIGHT				\$44.95
Invoice	341502885					
Cash Payment	E 609-49751-206 Freight and Fuel Charges	FREIGHT				\$26.10
Invoice	341415366					
Cash Payment	E 609-49751-251 Liquor For Resale	LIQUOR				\$3,353.48
Invoice	341502885					
Cash Payment	E 609-49751-251 Liquor For Resale	LIQUOR				\$3,119.94
Invoice	341415366					
Cash Payment	E 609-49751-253 Wine For Resale	WINE				\$64.00
Invoice	341415366					
Transaction Date	10/25/2021	Due 10/25/2021	CASH	10100	Total	\$6,608.47
Claim Type						
Claim#	12287	DAHLHEIMER DIST. CO. INC.				
Cash Payment	E 609-49751-252 Beer For Resale	BEER				-\$24.00
Invoice	1477016					
Cash Payment	E 609-49751-252 Beer For Resale	BEER				\$10,124.15
Invoice	1477020					
Cash Payment	E 609-49751-252 Beer For Resale	BEER				\$4,834.00
Invoice	1480389					
Cash Payment	E 609-49751-254 Miscellaneous Merchandis	MISC				\$276.00
Invoice	1477020					
Transaction Date	10/25/2021	Due 10/25/2021	CASH	10100	Total	\$15,210.15
Claim Type						
Claim#	12306	DELL MARKETING L.P.				
Cash Payment	E 101-42110-218 Equipment Repair & Maint	MISC				\$207.49
Invoice	10526108631					
Transaction Date	10/26/2021	Due 10/26/2021	CASH	10100	Total	\$207.49
Claim Type						
Claim#	12261	ECM PUBLISHERS, INC.				
Cash Payment	E 101-41400-351 Legal Notices Publishing	RESOLUTION NO 2021-51				\$123.63
Invoice	1174142					
Cash Payment	E 101-41400-351 Legal Notices Publishing	NOV 1 2021 PROPOSED ASSESSMENT				\$69.88
Invoice	859575					
Transaction Date	10/25/2021	Due 10/25/2021	CASH	10100	Total	\$193.51
Claim Type						
Claim#	12316	ELITE SANITATION				
Cash Payment	E 101-45200-402 Janitorial Service	9/19-10/16/2021				\$972.50
Invoice	28251					
Transaction Date	10/27/2021	Due 10/27/2021	CASH	10100	Total	\$972.50
Claim Type						
Claim#	12260	EMERGENCY MEDICAL PRODUCT				
Cash Payment	E 101-42210-217 Other Operating Supplies	NOVEMBER MICRODOT TEST STRIPS				\$64.35
Invoice	2291231					
Transaction Date	10/25/2021	Due 10/25/2021	CASH	10100	Total	\$64.35
Claim Type						
Claim#	12329	FERGUSON WATERWORKS, INC				

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Cash Payment	E 601-49440-259 Water Meters	METERS				\$4,534.01
	Invoice WL005415					

Transaction Date	10/27/2021	Due 10/27/2021	CASH	10100	Total	\$4,534.01
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Claim Type

Claim# 12297 GRANITE CITY JOBBING CO.

Cash Payment	E 609-49751-254 Miscellaneous Merchandis	MISC				\$6.85
	Invoice 253900					

Cash Payment	E 609-49751-256 Tobacco Products For Res	TOBACCO				\$1,659.79
	Invoice 253900					

Cash Payment	E 609-49751-206 Freight and Fuel Charges	FREIGHT				\$4.25
	Invoice 253900					

Transaction Date	10/25/2021	Due 10/25/2021	CASH	10100	Total	\$1,670.89
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Claim Type

Claim# 12269 HAKANSON ANDERSON ASSOC., I

Cash Payment	E 101-41910-303 Engineering Fees	SURVEY 31-34-24-44-0003				\$409.75
	Invoice 46865					

Cash Payment	E 101-42400-303 Engineering Fees	BUILDING PERMIT REVIEWS				\$392.75
	Invoice 46874					

Cash Payment	G 803-22043 Esc-Laketown (Rivers Edge)	RIVERS EDGE 5TH ADDITION				\$20,767.99
	Invoice 46868					

Cash Payment	G 803-22043 Esc-Laketown (Rivers Edge)	RIVERS EDGE 2ND ADDN				\$155.36
	Invoice 46867					

Cash Payment	G 803-22171 Buzick Environmental	BUZICK PARKING LOT				\$309.00
	Invoice 46866					

Cash Payment	E 101-43100-303 Engineering Fees	GENERAL ENGINEERING				\$386.25
	Invoice 46872					

Cash Payment	E 101-41910-303 Engineering Fees	MS4 PERMIT				\$48.00
	Invoice 46871					

Cash Payment	E 405-43100-806 2021 Street Improvements	2021 STREET				\$1,635.77
	Invoice 46870					

Cash Payment	E 405-43100-805 2020 Street Improvements	2020 STREET RECONSTRUCTION				\$753.60
	Invoice 46869					

Cash Payment	E 101-41910-303 Engineering Fees	ROUTINE SERVICES				\$133.28
	Invoice 46873					

Cash Payment	E 101-43100-303 Engineering Fees	ROUTINE SERVICES				\$133.28
	Invoice 46873					

Cash Payment	E 101-45200-303 Engineering Fees	ROUTINE SERVICES				\$133.36
	Invoice 46873					

Cash Payment	E 601-49440-303 Engineering Fees	ROUTINE SERVICES				\$133.36
	Invoice 46873					

Cash Payment	E 602-49490-303 Engineering Fees	ROUTINE SERVICES				\$133.36
	Invoice 46873					

Cash Payment	E 603-49490-303 Engineering Fees	ROUTINE SERVICES				\$133.36
	Invoice 46873					

Transaction Date	10/25/2021	Due 10/25/2021	CASH	10100	Total	\$25,658.47
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Claim Type

Claim# 12313 HARRIS ST PAUL, INC

Cash Payment	E 101-42210-401 Repairs/Maint Buildings	FIRE STATION HEATING				\$351.00
	Invoice 507029329					

Transaction Date	10/26/2021	Due 10/26/2021	CASH	10100	Total	\$351.00
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Claim Type

Claim# 12273 HAWKINS, INC.

Cash Payment E 602-49490-216 Chemicals and Chem Prod CHEMICALS \$4,522.29
 Invoice 6039477

Transaction Date 10/25/2021 Due 10/25/2021 CASH 10100 **Total** \$4,522.29

Claim Type

Claim# 12304 HOISINGTON KOEGLER GROUP, I

Cash Payment E 101-41910-311 Contract GENERAL PLANNING \$4,383.50
 Invoice 018-041-37

Cash Payment E 101-41910-311 Contract GENERAL PLANNING \$4,721.25
 Invoice 018-041-36

Cash Payment E 101-43100-311 Contract PUBLIC WORKS SIWEK \$780.00
 Invoice 018-041-37

Cash Payment E 101-43100-311 Contract PUBLIC WORKS SIWEK \$1,440.00
 Invoice 018-041-36

Cash Payment E 225-45100-441 Miscellaneous PARK PLAN \$442.50
 Invoice 018-041-36

Cash Payment E 225-45100-441 Miscellaneous PARK PLAN \$4,999.92
 Invoice 018-041-37

Cash Payment G 803-22160 ESC-SCHULTE SUBDIVISION TURTLE PONDS \$430.20
 Invoice 018-041-37

Cash Payment G 803-22160 ESC-SCHULTE SUBDIVISION TURTLE PONDS \$337.50
 Invoice 018-041-36

Cash Payment G 803-22178 Green Valley Subdivision GREEN VALLEY 2ND \$202.50
 Invoice 018-041-36

Cash Payment G 803-22178 Green Valley Subdivision GREEN VALLEY \$2,667.90
 Invoice 018-041-37

Cash Payment G 803-22179 Vista Prairie-Site Plan SENIOR HOUSING \$1,679.64
 Invoice 018-041-36

Cash Payment G 803-22177 Joshua Markum Subdivision MEADOWS 4TH \$447.50
 Invoice 018-041-37

Cash Payment G 803-22179 Vista Prairie-Site Plan SENIOR HOUSING \$45.00
 Invoice 018-041-37

Cash Payment G 803-22181 Sonstebly (SF Auto)-CUP ST FRANCIS AUTO CUP \$337.50
 Invoice 018-041-36

Cash Payment G 803-22187 Sunram IUP SUNRAM IUP \$1,181.80
 Invoice 018-041-36

Cash Payment G 803-22181 Sonstebly (SF Auto)-CUP ST. FRANCIS AUTO CUP \$22.50
 Invoice 018-041-37

Cash Payment G 803-22184 Ortell-Rita Meadows Subdivisio POPPY STREET ORTELL \$1,089.30
 Invoice 018-041-36

Cash Payment G 803-22184 Ortell-Rita Meadows Subdivisio POPPY STREET-ORTELL \$482.50
 Invoice 018-041-37

Cash Payment G 803-22185 Dorosh-Seelye Brook -Varianc DOROSH ROOF AMENDMENT \$362.14
 Invoice 018-041-36

Cash Payment G 803-22121 ESC-Dollar General DOLLAR GENERAL \$450.00
 Invoice 018-041-37

Cash Payment G 803-22190 Messer-Subdivision MESSER SUBDIVISION \$247.50
 Invoice 018-041-37

Transaction Date 10/26/2021 Due 10/26/2021 CASH 10100 **Total** \$26,750.65

Claim Type

Claim# 12326 INITIAL DEFENSE CUSTOMIZED T

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Cash Payment E 101-42110-208 Training and Instruction TRAINING \$1,185.00
Invoice 21-40

Transaction Date 10/27/2021 Due 10/27/2021 CASH 10100 **Total** \$1,185.00

Claim Type

Claim# 12337 INNOVATIVE OFFICE SOLUTIONS,

Cash Payment E 101-41400-200 Office Supplies CITY HALL OFFICE SUPPLIES \$329.04
Invoice IN3527441

Cash Payment E 101-42110-200 Office Supplies OFFICE SUPPLIES-POLICE \$161.07
Invoice IN3522330

Transaction Date 10/28/2021 Due 10/28/2021 CASH 10100 **Total** \$490.11

Claim Type

Claim# 12298 JOHNSON BROS WHLSE LIQUOR

Cash Payment E 609-49751-206 Freight and Fuel Charges FREIGHT \$4.71
Invoice 1914566

Cash Payment E 609-49751-206 Freight and Fuel Charges FREIGHT \$33.00
Invoice 1909768

Cash Payment E 609-49751-206 Freight and Fuel Charges FREIGHT \$11.00
Invoice 1914567

Cash Payment E 609-49751-206 Freight and Fuel Charges FREIGHT \$3.14
Invoice 1909769

Cash Payment E 609-49751-251 Liquor For Resale LIQUOR \$1,136.35
Invoice 1914567

Cash Payment E 609-49751-253 Wine For Resale WINE \$97.15
Invoice 1909769

Cash Payment E 609-49751-251 Liquor For Resale LIQUOR \$2,035.98
Invoice 1909768

Cash Payment E 609-49751-253 Wine For Resale WINE \$353.20
Invoice 1914566

Transaction Date 10/25/2021 Due 10/25/2021 CASH 10100 **Total** \$3,674.53

Claim Type

Claim# 12333 JOSHUA/MARKUM BUILDERS

Cash Payment G 803-22000 Deposits ESCROW REFUND-22829 DAKOTAH \$8,300.00
Invoice .10282021

Transaction Date 10/28/2021 Due 10/28/2021 CASH 10100 **Total** \$8,300.00

Claim Type

Claim# 12335 LMC INSURANCE TRUST

Cash Payment E 101-41110-360 Insurance INSURANCE \$129.67
Invoice .10282021

Cash Payment E 101-49200-360 Insurance INSURANCE \$19.45
Invoice .10282021

Cash Payment E 101-41400-360 Insurance INSURANCE \$1,361.54
Invoice .10282021

Cash Payment E 101-41410-360 Insurance INSURANCE \$32.42
Invoice .10282021

Cash Payment E 101-41500-360 Insurance INSURANCE \$752.09
Invoice .10282021

Cash Payment E 101-41600-360 Insurance INSURANCE \$43,439.45
Invoice .10282021

Cash Payment E 101-41910-360 Insurance INSURANCE \$920.66
Invoice .10282021

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Cash Payment	E 101-41940-360 Insurance	INSURANCE				\$1,121.65
Invoice	.10282021					
Cash Payment	E 101-42110-360 Insurance	INSURANCE				\$12,681.73
Invoice	.10282021					
Cash Payment	E 101-42210-360 Insurance	INSURANCE				\$3,241.75
Invoice	.10282021					
Cash Payment	E 101-42400-360 Insurance	INSURANCE				\$674.28
Invoice	.10282021					
Cash Payment	E 101-43100-360 Insurance	INSURANCE				\$7,170.75
Invoice	.10282021					
Cash Payment	E 101-43210-360 Insurance	INSURANCE				\$226.92
Invoice	.10282021					
Cash Payment	E 101-45000-360 Insurance	INSURANCE				\$6.48
Invoice	.10282021					
Cash Payment	E 101-45200-360 Insurance	INSURANCE				\$7,553.28
Invoice	.10282021					
Cash Payment	E 601-49440-360 Insurance	INSURANCE				\$8,182.18
Invoice	.10282021					
Cash Payment	E 602-49490-360 Insurance	INSURANCE				\$12,577.99
Invoice	.10282021					
Cash Payment	E 609-49750-360 Insurance	INSURANCE				-\$35,257.29
Invoice	.10282021					

Transaction Date	10/28/2021	Due 10/28/2021	CASH	10100	Total	\$64,835.00
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Claim Type

Claim# 12328 MARCO TECHNOLOGIES LLC

Cash Payment	E 609-49750-240 Office Equip	OFFICE EQUIPMENT				\$349.30
Invoice	INV9258090					

Transaction Date	10/27/2021	Due 10/27/2021	CASH	10100	Total	\$349.30
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Claim Type

Claim# 12308 MCDONALD DIST CO.

Cash Payment	E 609-49751-252 Beer For Resale	BEER				-\$27.49
Invoice	603166					
Cash Payment	E 609-49751-252 Beer For Resale	BEER				\$3,682.52
Invoice	603065					
Cash Payment	E 609-49751-252 Beer For Resale	BEER				\$4,948.92
Invoice	602158					
Cash Payment	E 609-49751-255 N/A Products	N/A				\$61.20
Invoice	602158					

Transaction Date	10/26/2021	Due 10/26/2021	CASH	10100	Total	\$8,665.15
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Claim Type

Claim# 12309 METRO SALES, INC.

Cash Payment	E 101-42110-311 Contract	COPIES				\$413.66
Invoice	INV1908500					

Transaction Date	10/26/2021	Due 10/26/2021	CASH	10100	Total	\$413.66
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Claim Type

Claim# 12272 MIDWEST TESTING LLC

Cash Payment	E 601-49440-259 Water Meters	WATER METER TEST				\$2,330.00
Invoice	5494					

Transaction Date	10/25/2021	Due 10/25/2021	CASH	10100	Total	\$2,330.00
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Claim Type

Claim#	12324	PACE ANALYTICAL SERVICES				
Cash Payment	E 602-49490-313	Sample Testing	TESTING			\$191.00
	Invoice	21100352502				
Transaction Date	10/27/2021	Due 10/27/2021	CASH	10100	Total	\$191.00

Claim Type

Claim#	12301	PHILLIPS WINE & SPIRITS CO.				
Cash Payment	E 609-49751-206	Freight and Fuel Charges	FREIGHT			\$3.14
	Invoice	6291206				
Cash Payment	E 609-49751-206	Freight and Fuel Charges	FREIGHT			\$3.14
	Invoice	62897450				
Cash Payment	E 609-49751-206	Freight and Fuel Charges	FREIGHT			\$49.10
	Invoice	6287449				
Cash Payment	E 609-49751-206	Freight and Fuel Charges	FREIGHT			\$18.85
	Invoice	6291205				
Cash Payment	E 609-49751-206	Freight and Fuel Charges	FREIGHT			\$90.31
	Invoice	6291204				
Cash Payment	E 609-49751-251	Liquor For Resale	LIQUOR			\$7,115.43
	Invoice	6291204				
Cash Payment	E 609-49751-251	Liquor For Resale	LIQUOR			\$4,247.03
	Invoice	6287449				
Cash Payment	E 609-49751-254	Miscellaneous Merchandis	MISC			\$92.00
	Invoice	6291206				
Cash Payment	E 609-49751-253	Wine For Resale	WINE			\$112.00
	Invoice	62897450				
Cash Payment	E 609-49751-253	Wine For Resale	WINE			\$635.00
	Invoice	6291205				
Transaction Date	10/25/2021	Due 10/25/2021	CASH	10100	Total	\$12,366.00

Claim Type

Claim#	12323	PLEAA				
Cash Payment	E 101-42110-208	Training and Instruction	REGISTRATION-ROBERTS			\$40.00
	Invoice	.10272021				
Transaction Date	10/27/2021	Due 10/27/2021	CASH	10100	Total	\$40.00

Claim Type

Claim#	12332	POLCO/NATIONAL RESEARCH CE				
Cash Payment	E 101-41400-311	Contract	CSV EXPORTS			\$20.00
	Invoice	B03BE5E5-002				
Cash Payment	E 101-41910-311	Contract	CSV EXPORTS			\$20.00
	Invoice	B03BE5E5-002				
Cash Payment	E 101-42110-311	Contract	CSV EXPORTS			\$40.00
	Invoice	B03BE5E5-002				
Cash Payment	E 101-42210-311	Contract	CSV EXPORTS			\$20.00
	Invoice	B03BE5E5-002				
Cash Payment	E 101-43100-311	Contract	CSV EXPORTS			\$20.00
	Invoice	B03BE5E5-002				
Cash Payment	E 101-45200-311	Contract	CSV EXPORTS			\$20.00
	Invoice	B03BE5E5-002				
Cash Payment	E 601-49440-311	Contract	CSV EXPORTS			\$20.00
	Invoice	B03BE5E5-002				
Cash Payment	E 602-49490-311	Contract	CSV EXPORTS			\$20.00
	Invoice	B03BE5E5-002				

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Cash Payment	E 609-49750-311 Contract	CSV EXPORTS				\$20.00
	Invoice B03BE5E5-002					
Transaction Date	10/28/2021	Due 10/28/2021	CASH	10100	Total	\$200.00
Claim Type						
Claim#	12314	ROYAL SUPPLY				
Cash Payment	E 101-41940-210 Operating Supplies	SUPPLIES				\$162.60
	Invoice 2574					
Cash Payment	E 101-42110-217 Other Operating Supplies	SUPPLIES				\$81.30
	Invoice 2574					
Cash Payment	E 101-43100-217 Other Operating Supplies	SUPPLIES				\$40.65
	Invoice 2574					
Cash Payment	E 101-45200-217 Other Operating Supplies	SUPPLIES				\$40.65
	Invoice 2574					
Cash Payment	E 601-49440-217 Other Operating Supplies	SUPPLIES				\$40.65
	Invoice 2574					
Cash Payment	E 602-49490-217 Other Operating Supplies	SUPPLIES				\$40.65
	Invoice 2574					
Transaction Date	10/26/2021	Due 10/26/2021	CASH	10100	Total	\$406.50
Claim Type						
Claim#	12300	SOUTHERN GLAZERS OF MN				
Cash Payment	E 609-49751-206 Freight and Fuel Charges	FREIGHT				\$10.24
	Invoice 2139357					
Cash Payment	E 609-49751-253 Wine For Resale	WINE				\$336.00
	Invoice 2139357					
Transaction Date	10/25/2021	Due 10/25/2021	CASH	10100	Total	\$346.24
Claim Type						
Claim#	12331	STERICYCLE, INC				
Cash Payment	E 609-49750-311 Contract	SHRED IT				\$639.33
	Invoice 8000267060					
Transaction Date	10/28/2021	Due 10/28/2021	CASH	10100	Total	\$639.33
Claim Type						
Claim#	12271	TJ ASSOCIATES				
Cash Payment	E 101-43210-439 Recycling Days	ORGANICS POST CARD				\$698.25
	Invoice 236951					
Transaction Date	10/25/2021	Due 10/25/2021	CASH	10100	Total	\$698.25
Claim Type						
Claim#	12270	TWIN CITIES CONCRETE				
Cash Payment	G 803-22000 Deposits	ESC RFD 23200 GLADIOLA				\$250.00
	Invoice					
Transaction Date	10/25/2021	Due 10/25/2021	CASH	10100	Total	\$250.00
Claim Type						
Claim#	12321	WSB & ASSOCIATES, INC				
Cash Payment	E 601-49440-303 Engineering Fees	RISK ASSESSMENT				\$487.50
	Invoice R-017848-000-6					
Cash Payment	E 601-49440-303 Engineering Fees	GIS SERVICES				\$1,290.00
	Invoice R-016584-000-5					
Cash Payment	E 602-49490-303 Engineering Fees	GIS SERVICES				\$1,290.00
	Invoice R-016584-000-5					
Cash Payment	E 603-49490-311 Contract	GIS SERVICES				\$516.00
	Invoice R-016584-000-5					

CITY OF ST FRANCIS

10/28/21 12:04 PM

Agenda Item # 4D.

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*Claim Register©

AP 11-01-2021

November 2021

Cash Payment	E 101-41400-311 Contract	GIS SERVICES	\$412.80
	Invoice R-016584-000-5		
Cash Payment	E 101-42110-311 Contract	GIS SERVICES	\$412.80
	Invoice R-016584-000-5		
Cash Payment	E 101-42210-311 Contract	GIS SERVICES	\$412.80
	Invoice R-016584-000-5		
Cash Payment	E 101-45200-311 Contract	GIS SERVICES	\$412.80
	Invoice R-016584-000-5		
Cash Payment	E 101-41910-311 Contract	GIS SERVICES	\$412.80
	Invoice R-016584-000-5		
Transaction Date	10/27/2021	Due 10/27/2021 CASH	10100
Total			\$5,647.50

Pre-Written Checks	\$0.00
Checks to be Generated by the Compute	\$200,916.85
Total	\$200,916.85



CITY COUNCIL AGENDA REPORT

TO: Joe Kohlmann, City Administrator
FROM: Darcy Mulvihill, Finance
SUBJECT: Miscellaneous Special Assessments, Resolution 2021-55
DATE: 11-01-2021

OVERVIEW:

Attached is the resolution to certify delinquent bills to 2022 taxes. They include utility billing accounts, storm water fees, admin citations and building demolition costs. The council needs to hold a public hearing to allow for comment.

ACTION TO BE CONSIDERED:

Council can resolve to certify these past due bills to the properties 2022 taxes. These will be a one-year assessment due and payable next year. There is a 10% fee added, this is limited to \$75.00 to all assessments except utility bills, this covers the costs associated with assessing these bills.

BUDGET IMPLICATION:

Collecting revenues due to the city.

Attachments:

- Resolution 2021-55
- Special Assessments-Utility Bills-2021-Exhibit 1
- Special Assessments-Storm Water-2021-Exhibit 2
- Special Assessments- Delinquent Escrow Account Exhibit 3
- Special Assessments- Administrative Citations Invoices-2021-Exhibit 4
- Special Assessment - Building Demolition Costs-Exhibit 5

**CITY OF ST. FRANCIS
ST. FRANCIS, MN
ANOKA COUNTY**

RESOLUTION 2021-55

**A RESOLUTION AUTHORIZING AND DIRECTING
CERTIFICATION OF MUNICIPAL UTILITY SERVICES, MAINTENANCE OF PRIVATE
PROPERTY, ADMINISTRATIVE CIVIL NOTICE FEES, AND REPAIR OF LEAKS AS A
LIEN UPON PREMISES**

WHEREAS, the City of St. Francis Code Section 3-1-4: H provides as follows:

**3-1-4: RULES AND REGULATIONS RELATING TO MUNICIPAL
UTILITIES:**

H. Municipal Utility Services and Charges a Lien:

1. Payment for all municipal utility (as that term is defined in City Code, Section 3.01) service and charges shall be the primary responsibility of the owner of the premises served and shall be billed to him unless otherwise contracted for and authorized in writing by the owner and the tenant, as agent for the owner, and consented to by the City of St. Francis, Minnesota. The City may collect the same in a civil action or, in the alternative and at the option of the City, as otherwise provided in this Subdivision.
2. Each such account is hereby made a lien upon the premises served. All such accounts which are more than thirty (30) days past due may, when authorized by resolution of the Council, be certified by the City Clerk of the City of St. Francis, Minnesota, to the County Auditor, and the City Clerk\ in so certifying shall specify the amount thereof, the description of the premises served, and the name of the owner thereof. The amount so certified shall be extended by the Auditor on the tax rolls against such premises in the same manner as other taxes, and collected by the County Treasurer, and paid to the City along with other taxes.

2-7-5: SPECIAL ASSESSMENT FOR COST RECOVERY:

- B. Assessment. Charges for any services unpaid after billing for at least ninety (90) days, and after notice and hearing, may be certified to the County Auditor and collected as any other special assessment.

and

WHEREAS, THE City of St. Francis Code Section 10-3-7 and 2-7-5

10-3-7: COST RECOVERY:

- A. Purpose. The costs of the City for receiving, analyzing, processing, hearing and final process for requests of changes, modification, or special

consideration under this Ordinance, such as requests for amendments (map or text), site and building plan reviews, conditional use permits, interim use permits, and variances are considered to be unique to the applicant requesting such consideration, and it is the intent of this section to provide that all costs of the City occasioned by such requests shall be borne by the applicant. The reimbursement to the City shall be limited to actual costs of the City. Actual costs shall include all engineering, legal, planning, or other consultant fees or costs paid by the City for other consultants for expert review of a development application.

2-7-5: SPECIAL ASSESSMENT FOR COST RECOVERY:

B. Assessment. Charges for any services unpaid after billing for at least ninety (90) days, and after notice and hearing, may be certified to the County Auditor and collected as any other special assessment.

and

WHEREAS, THE City of St. Francis Code Section 2-11-3: E. 3(a)

2-11-3: ADMINISTRATIVE ENFORCEMENT OF CODE REGULATIONS-
PROCEDURE

E. PAYMENT AND PENALTY:

3. No Payment of Penalty and No Correction of Violation. If the owner fails to pay the administrative civil penalty but fails to correct the City Code violation, the City may do any of the following, or any combination thereof:
a. Assess the administrative civil penalty against the property pursuant to Minnesota Statutes Chapter 429.

WHEREAS, Minnesota State Statute 463.21 ENFORCEMENT OF JUDGMENT

If a judgment is not complied with in the time prescribed, the governing body may cause the building to be repaired, razed, or removed or the hazardous condition to be removed or corrected as set forth in the judgment, or acquire the building, if any, and real estate on which the building or hazardous condition is located by eminent domain as provided in section [463.152](#). The cost of the repairs, razing, correction, or removal may be: a lien against the real estate on which the building is located or the hazardous condition exists, or recovered by obtaining a judgment against the owner of the real estate on which the building is located or the hazardous condition exists. A lien may be levied and collected only as a

special assessment in the manner provided by Minnesota Statutes 1961,
sections [429.061](#) to [429.081](#),

and

WHEREAS, the following accounts are more than thirty (30) days past due:

<u>Parcel Number</u>	<u>Property Address</u>	<u>Amount Owed</u>
See Exhibit 1 - Section 3-1-4 & 2-7-5	Delinquent Utility Bills	One Year Assessment
See Exhibit 2 - Section 3-1-4 & 2-7-5	Delinquent Storm Water Fees	One Year Assessment
See Exhibit 3 - Section 10-3-7 & 2-7-5	Delinquent Escrow Account	One Year Assessment
See Exhibit 4 - Section 2-11-3	Delinquent Administrative Civil Penalty	One Year Assessment
See Exhibit 5 – Minnesota Statute 463.21	Delinquent Enforcement of Judgement	

NOW, THEREFORE, BE IT RESOLVED by the City of St. Francis that the City Clerk of the City of St. Francis certify to the County Auditor of the County of Anoka, State of Minnesota, the amounts thereof, the description of the premises served and the name of the owner thereof.

The motion for the adoption of the foregoing resolution was made by Councilmember _____ and was duly seconded by Councilmember _____ and upon vote being taken thereon, the following voted in favor:

and the following voted against the same: none

and the following were absent:

City of St. Francis
Resolution 2021-55
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ADOPTED BY THE CITY COUNCIL OF THE CITY OF ST. FRANCIS THIS 1th DAY OF NOVEMBER, 2021.

APPROVED:

ATTEST:

Steven D. Feldman, Mayor

Jennifer Wida, City Clerk

Attachments:
Exhibits 1, 2, 3, 4 & 5

City of St. Francis
Utility Bill Assessments-2021

Exhibit 1

Parcel Number	Address	Amount	10%	Total
31-34-24-34-0086	4451 229TH LN NW	2,691.08	269.11	2,960.19
31-34-24-31-0004	23142 NAVAJO ST	2,429.97	243.00	2,672.97
33-34-24-24-0034	2834 234TH LN	2,208.14	220.81	2,428.95
05-33-24-12-0046	22792 POPPY ST	2,145.96	214.60	2,360.56
33-34-24-31-0028	2873 233RD LN NW	2,144.44	214.44	2,358.88
33-34-24-13-0044	23423 CROCUS ST NW	2,103.35	210.34	2,313.69
33-34-24-23-0043	23322 JONQUIL ST	2,100.09	210.01	2,310.10
31-34-24-24-0046	23036 MAKAH ST NW	2,094.69	209.47	2,304.16
33-34-24-33-0056	23093 KERRY ST NW	2,065.74	206.57	2,272.31
31-34-24-24-0032	23656 ELDORADO ST NW	2,063.68	206.37	2,270.05
33-34-24-42-0012	2783 231ST LN NW	2,044.52	204.45	2,248.97
31-34-24-24-0088	22953 MAKAH ST NW	2,017.11	201.71	2,218.82
31-34-24-24-0089	22967 MAKAH ST NW	1,994.56	199.46	2,194.02
33-34-24-23-0030	3050 234TH LN NW	1,913.40	191.34	2,104.74
31-34-24-31-0008	4531 230TH LN NW	1,912.52	191.25	2,103.77
31-34-24-24-0035	23058 NAVAJO ST	1,896.84	189.68	2,086.52
05-33-24-12-0039	3448 228TH AVE NW	1,841.17	184.12	2,025.29
32-34-24-21-0006	23527 UNDERCLIFT CT NW	1,840.28	184.03	2,024.31
31-34-24-24-0091	22991 MAKAH ST NW	1,803.11	180.31	1,983.42
33-34-24-32-0035	23255 KERRY ST NW	1,769.55	176.96	1,946.51
31-34-24-24-0023	22932 NAVAJO ST NW	1,764.95	176.50	1,941.45
33-34-24-31-0095	2851 233RD LN NW	1,735.29	173.53	1,908.82
33-34-24-21-0105	23641 EIDELWEISS ST NW	1,704.08	170.41	1,874.49
32-34-24-24-0020	23311 YUCCA ST NW	1,660.57	166.06	1,826.63
33-34-24-21-0052	2882 235TH AVE	1,625.40	162.54	1,787.94
31-34-24-34-0036	4531 229TH LN NW	1,604.93	160.49	1,765.42
33-34-24-21-0016	23680 HEATHER ST	1,590.71	159.07	1,749.78
05-33-24-24-0034	3641 225TH LN NW	1,490.90	149.09	1,639.99
33-34-24-24-0017	2892 234TH LN NW	1,490.49	149.05	1,639.54
33-34-24-33-0014	23085 IVYWOOD ST NW	1,482.72	148.27	1,630.99
32-34-24-11-0017	3279 235TH LN NW	1,468.06	146.81	1,614.87
31-34-24-34-0021	4508 229TH LN NW	1,459.14	145.91	1,605.05
33-34-24-23-0014	3038 234TH LN NW	1,379.80	137.98	1,517.78
31-34-24-43-0036	4336 230TH AVE NW	1,374.61	137.46	1,512.07
31-34-24-43-0024	4315 230TH AVE NW	1,295.57	129.56	1,425.13
32-34-24-21-0009	23514 UNDERCLIFT CT NW	1,272.96	127.30	1,400.26
05-33-24-23-0049	3820 227TH AVE NW	1,259.80	125.98	1,385.78
31-34-24-11-0053	23606 ST FRANCIS BLVD NW	1,255.75	125.58	1,381.33
33-34-24-32-0019	23161 IVYWOOD ST NW	1,247.86	124.79	1,372.65
31-34-24-42-0040	23159 FOX ST NW	1,245.52	124.55	1,370.07
31-34-24-24-0041	22978 MAKAH ST NW	1,242.79	124.28	1,367.07
32-34-24-11-0009	3332 235TH AVE NW	1,242.10	124.21	1,366.31
32-34-24-24-0038	23226 YUCCA ST NW	1,239.48	123.95	1,363.43

City of St. Francis
Utility Bill Assessments-2021

Exhibit 1

Parcel Number	Address	Amount	10%	Total
31-34-24-34-0040	22966 MAKAH ST	1,209.87	120.99	1,330.86
33-34-24-24-0019	2875 234TH LN NW	1,208.56	120.86	1,329.42
05-33-24-23-0002	3908 225TH LN NW	1,160.83	116.08	1,276.91
05-33-24-23-0003	3864 225TH LN NW	1,158.63	115.86	1,274.49
33-34-24-32-0015	23109 KERRY ST NW	1,147.84	114.78	1,262.62
31-34-24-24-0043	23241 LIPAN ST NW	1,140.58	114.06	1,254.64
32-34-24-34-0018	22950 WOODBINE ST NW	1,129.33	112.93	1,242.26
33-34-24-24-0023	2827 234TH LN	1,096.26	109.63	1,205.89
33-34-24-12-0113	2787 235TH AVE NW	1,061.41	106.14	1,167.55
32-34-24-32-0036	23242 YUCCA ST NW	1,031.85	103.19	1,135.04
31-34-24-34-0064	4505 230TH LN NW	1,030.13	103.01	1,133.14
32-34-24-24-0037	23238 YUCCA ST NW	1,004.15	100.42	1,104.57
33-34-24-12-0102	23571 CROCUS ST NW	1,001.16	100.12	1,101.28
05-33-24-21-0011	3725 RIVER DR	996.81	99.68	1,096.49
33-34-24-31-0036	2868 233RD LN	970.61	97.06	1,067.67
32-34-24-21-0014	3658 235TH LN NW	970.13	97.01	1,067.14
32-34-24-24-0029	3936 233RD LN NW	963.68	96.37	1,060.05
05-33-24-24-0037	3831 227TH AVE NW	962.67	96.27	1,058.94
33-34-24-43-0213	2625 230TH CT	960.67	96.07	1,056.74
05-33-24-24-0051	22759 ROSE CT NW	959.75	95.98	1,055.73
33-34-24-21-0021	2881 235TH AVE NW	954.30	95.43	1,049.73
05-33-24-23-0008	3814 225TH LN NW	948.82	94.88	1,043.70
31-34-24-24-0047	23645 ELDORADO ST NW	946.98	94.70	1,041.68
32-34-24-24-0034	3690 232ND AVE NW	944.14	94.41	1,038.55
32-34-24-24-0008	23390 AMBASSADOR BLVD NW	900.00	90.00	990.00
31-34-24-31-0072	4446 231ST AVE NW	882.12	88.21	970.33
32-34-24-12-0052	3429 236TH LANE NW	850.00	85.00	935.00
33-34-24-43-0201	2761 231ST AVE	822.83	82.28	905.11
31-34-24-24-0051	23069 NAVAJO ST NW	821.28	82.13	903.41
32-34-24-11-0010	3344 235TH AVE NW	805.95	80.60	886.55
32-34-24-24-0035	23382 YUCCA ST NW	762.35	76.24	838.59
06-33-24-11-0040	22794 ELDORADO ST NW	759.36	75.94	835.30
32-34-24-11-0037	3264 235TH LN NW	735.62	73.56	809.18
33-34-24-23-0041	23346 JONQUIL ST	714.56	71.46	786.02
33-34-24-31-0067	23121 EIDELWEISS ST NW	693.73	69.37	763.10
33-34-24-43-0068	2743 230TH CT NW	693.27	69.33	762.60
31-34-24-31-0074	4535 232ND LN NW	690.49	69.05	759.54
32-34-24-31-0015	23109 BUTTERFIELD DR NW	686.52	68.65	755.17
05-33-24-21-0017	22819 RUM RIVER BLVD NW	638.42	63.84	702.26
32-34-24-43-0023	22918 POPPY ST NW	621.24	62.12	683.36
33-34-24-43-0070	2747 230TH CT NW	618.12	61.81	679.93
31-34-24-24-0020	23153 JIVARO ST NW	608.45	60.85	669.30
33-34-24-23-0003	23431 IVYWOOD ST NW	594.17	59.42	653.59

City of St. Francis
Utility Bill Assessments-2021

Exhibit 1

Parcel Number	Address	Amount	10%	Total
31-34-24-31-0041	4455 232ND CT NW	550.00	55.00	605.00
32-34-24-11-0036	3256 235TH LN NW	547.47	54.75	602.22
31-34-24-24-0043	23199 FOX ST	537.26	53.73	590.99
33-34-24-24-0033	23453 EIDELWEISS ST NW	521.08	52.11	573.19
31-34-24-24-0005	23099 PEDERSON DR NW	519.04	51.90	570.94
33-34-24-31-0017	23181 GLADIOLA ST NW	511.79	51.18	562.97
31-34-24-24-0019	23111 NAVAJO ST NW	479.30	47.93	527.23
33-34-24-43-0077	2732 230TH CT NW	472.14	47.21	519.35
33-34-24-21-0119	2804 235TH AVE NW	471.60	47.16	518.76
33-34-24-13-0014	2598 234TH CT NW	446.10	44.61	490.71
31-34-24-24-0096	4447 231ST AVE NW	444.06	44.41	488.47
31-34-24-24-0013	23524 DEGARDNER CIR NW	443.12	44.31	487.43
31-34-24-43-0049	4343 230TH AVE NW	442.63	44.26	486.89
32-34-24-32-0031	23233 YUCCA ST NW	434.13	43.41	477.54
33-34-24-13-0037	23490 ARROWHEAD ST NW	433.64	43.36	477.00
32-34-24-24-0024	22926 POPPY ST NW	427.52	42.75	470.27
31-34-24-24-0073	4452 231ST AVE NW	427.12	42.71	469.83
31-34-24-24-0030	4000 DEGARDNER CIR NW	426.64	42.66	469.30
32-34-24-24-0046	23135 BUTTERFIELD DR NW	417.05	41.71	458.76
31-34-24-24-0045	23150 LIPAN ST NW	416.27	41.63	457.90
05-33-24-23-0006	3840 225TH LN NW	415.60	41.56	457.16
33-34-24-23-0045	23302 JONQUIL ST	414.93	41.49	456.42
33-34-24-13-0046	2793 234TH LN	406.02	40.60	446.62
33-34-24-21-0002	2971 235TH AVE NW	405.88	40.59	446.47
33-34-24-31-0008	23176 GLADIOLA ST NW	404.97	40.50	445.47
31-34-24-24-0008	4185 232ND AVE NW	403.33	40.33	443.66
33-34-24-33-0028	23094 IVYWOOD ST NW	401.96	40.20	442.16
31-34-24-24-0058	23252 FOX ST NW	394.68	39.47	434.15
32-34-24-24-0013	23310 WOODBINE ST NW	394.21	39.42	433.63
33-34-24-31-0080	23168 DAHLIA ST NW	363.98	36.40	400.38
31-34-24-43-0027	23047 JIVARO ST NW	361.54	36.15	397.69
06-33-24-11-0068	22874 DAKOTAH ST NW	361.22	36.12	397.34
05-33-24-23-0043	3782 227TH CT NW	351.66	35.17	386.83
31-34-24-34-0078	4462 230TH LN NW	334.68	33.47	368.15
33-34-24-21-0034	23621 HEATHER ST NW	320.45	32.05	352.50
31-34-24-34-0048	4506 230TH LN NW	304.82	30.48	335.30
32-34-24-24-0031	3925 233RD LN NW	300.87	30.09	330.96
31-34-24-31-0014	4524 231ST AVE NW	296.95	29.70	326.65
33-34-24-42-0055	23335 ARROWHEAD ST NW	296.83	29.68	326.51
05-33-24-23-0042	3780 227TH CT NW	280.47	28.05	308.52
33-34-24-21-0120	2796 235TH AVE NW	248.99	24.90	273.89
05-33-24-23-0046	3844 227TH AVE NW	237.79	23.78	261.57
33-34-24-32-0045	23222 KERRY ST NW	222.75	22.28	245.03

City of St. Francis
Utility Bill Assessments-2021

Exhibit 1

Parcel Number	Address	Amount	10%	Total
32-34-24-11-0011	3358 235TH AVE NW	214.50	21.45	235.95
06-33-24-11-0026	4158 228TH AVE NW	211.34	21.13	232.47
33-34-24-21-0093	23549 EIDELWEISS ST NW	202.63	20.26	222.89
32-34-24-12-0062	23604 QUAY ST NW	202.46	20.25	222.71
31-34-24-34-0007	23021 KIOWA ST NW	191.77	19.18	210.95
05-33-24-22-0013	22708 RUM RIVER BLVD NW	183.79	18.38	202.17
05-33-24-24-0016	3633 226TH AVE NW	173.84	17.38	191.22
05-33-24-23-0018	3812 226TH AVE NW	170.70	17.07	187.77
32-34-24-21-0038	3697 236TH LN NW	167.91	16.79	184.70
05-33-24-23-0032	3813 226TH AVE NW	164.34	16.43	180.77
31-34-24-42-0035	23108 JIVARO ST NW	163.56	16.36	179.92
31-34-24-11-0045	23675 ELDORADO ST NW	160.04	16.00	176.04
31-34-24-41-0076	23154 DAKOTAH ST NW	153.02	15.30	168.32
06-33-24-11-0061	22844 DAKOTAH ST NW	148.54	14.85	163.39
06-33-24-11-0058	4119 228TH AVE NW	143.08	14.31	157.39
33-34-24-21-0116	2824 235TH AVE NW	142.57	14.26	156.83
05-33-24-21-0018	22763 RUM RIVER BLVD NW	130.46	13.05	143.51
33-34-24-13-0046	2793 234TH LN	128.14	12.81	140.95
32-34-24-24-0035	23291 UNDERCLIFT ST	103.47	10.35	113.82
31-34-24-41-0083	23145 ELDORADO ST NW	102.39	10.24	112.63
33-34-24-21-0106	23649 EIDELWEISS ST NW	101.23	10.12	111.35
33-34-24-24-0008	2830 234TH AVE NW	99.48	9.95	109.43
31-34-24-11-0012	4106 DEGARDNER CIR NW	99.09	9.91	109.00
31-34-24-41-0083	23145 ELDORADO ST NW	92.84	9.28	102.12
06-33-24-11-0064	22856 DAKOTAH ST NW	69.16	6.92	76.08
31-34-24-24-0008	23117 GUARANI ST NW	65.17	6.52	71.69
33-34-24-42-0031	2743 232ND LN	52.10	5.21	57.31
33-34-24-23-0048	23295 IVYWOOD ST	42.21	4.22	46.43
06-33-24-11-0063	22852 DAKOTAH ST NW	39.80	3.98	43.78
32-34-24-43-0023	22920 POPPY ST NW	38.40	3.84	42.24
31-34-24-41-0090	23163 DAKOTAH ST NW	22.15	2.22	24.37
33-34-24-21-0122	2811 235TH AVE NW	18.36	1.84	20.20
06-33-24-11-0053	4135 228TH AVE NW	17.80	1.78	19.58
33-34-24-24-0025	2807 234TH LN NW	14.27	1.43	15.70
33-34-24-21-0051	23641 FLORA CT NW	12.55	1.26	13.81
06-33-24-11-0015	22813 DAKOTAH ST NW	11.89	1.19	13.08
05-33-24-12-0055	22811 DAKOTAH ST NW	10.71	1.07	11.78
32-34-24-31-0010	23247 AMBASSADOR BLVD NW	8.38	0.84	9.22
32-34-24-21-0042	3688 236TH LANE NW	8.33	0.83	9.16
32-34-24-11-0020	3315 235TH LN	7.52	0.75	8.27
33-34-24-13-0021	23336 ARROWHEAD ST NW	3.08	0.31	3.39
	Total	134,456.93	13,445.69	147,902.62

City of St. Francis
Stormwater Assessments-2021

Exhibit 2

Parcel ID	Parcel Address	Amount	10%	Total
32-34-24-12-0013	23564 QUAY ST NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-21-0027	3627 235TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-33-0014	23085 IVYWOOD ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-11-0013	23524 DEGARDNER CIR NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-13-0036	23478 ARROWHEAD ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-23-0041	23346 JONQUIL ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-32-0049	23154 KERRY ST NW	\$ 60.00	\$ 6.00	\$ 66.00
27-34-24-21-0014	2011 243RD AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-12-0045	22808 POPPY ST NW	\$ 60.00	\$ 6.00	\$ 66.00
29-34-24-12-0019	3484 KINGS HWY NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-21-0018	22763 RUM RIVER BLVD NW	\$ 60.00	\$ 6.00	\$ 66.00
30-34-24-31-0004	4554 241ST AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
25-34-24-21-0005	550 245TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-21-0114	2840 235TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-34-0008	22939 AMBASSADOR BLVD NW	\$ 60.00	\$ 6.00	\$ 66.00
27-34-24-23-0003	24278 RAVEN ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-43-0158	2756 230TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-12-0024	3440 235TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-14-0029	4006 DEGARDNER CIR NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-31-0028	2873 233RD LN NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-41-0089	23171 DAKOTAH ST NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-24-0058	3701 226TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-13-0046	2793 234TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
06-33-24-11-0084	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$ 66.00
34-34-25-34-0004	23055 SPRING HILL RD NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-31-0021	23125 GLADIOLA ST NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-24-0019	23356 WOODBINE ST NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-23-0032	3813 226TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-23-0003	3864 225TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-31-0076	23161 DAHLIA ST NW	\$ 60.00	\$ 6.00	\$ 66.00
27-34-24-24-0004	24109 RAVEN ST NW	\$ 60.00	\$ 6.00	\$ 66.00
25-34-25-41-0005	23993 UTE ST NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-13-0024	3561 226TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-43-0226	2633 230TH CT NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-12-0039	3448 228TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-21-0002	23519 AMBASSADOR BLVD NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-13-0010	23371 ARROWHEAD ST. NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-23-0008	23367 IVYWOOD ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-24-0002	23434 PEDERSON DR NW	\$ 60.00	\$ 6.00	\$ 66.00
25-34-24-12-0001	24442 DOGWOOD ST NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-11-0030	3386 235TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-42-0014	23122 GUARANI ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-33-0033	3061 230TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
26-34-25-12-0008	5846 245TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
27-34-24-14-0006	24280 HUMMINGBIRD ST. NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-32-0002	4756 233RD CT NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-21-0017	22819 RUM RIVER BLVD NW	\$ 60.00	\$ 6.00	\$ 66.00
25-34-24-32-0017	23941 PALM ST NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-11-0017	3279 235TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-34-0017	4444 229TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
25-34-25-41-0002	4838 241ST AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-34-0075	4464 231ST AVE NW	\$ 60.00	\$ 6.00	\$ 66.00

City of St. Francis
Stormwater Assessments-2021

Exhibit 2

Parcel ID	Parcel Address	Amount	10%	Total
31-34-24-34-0036	4531 229TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-31-0054	4515 232ND COURT NW	\$ 60.00	\$ 6.00	\$ 66.00
35-34-24-14-0014	23335 TAMARACK ST NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-11-0052	3393 236TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-12-0033	3395 235TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-25-24-0003	23316 VARIOLITE ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-21-0105	23641 EIDELWEISS ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-34-0069	23040 KIOWA ST NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-12-0045	3593 235TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
25-34-24-21-0002	410 245TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
06-33-24-11-0029	4170 228TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
06-33-24-11-0035	22772 ELDORADO ST NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-12-0044	22816 POPPY ST NW	\$ 60.00	\$ 6.00	\$ 66.00
25-34-25-13-0004	5131 241ST CT NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-31-0032	4417 231ST COURT NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-11-0045	3273 235TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-42-0043	23199 FOX ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-42-0052	23198 FOX ST NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-12-0052	3429 236TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-31-0031	3720 232ND AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-43-0214	2621 230TH CT NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-21-0042	3688 236TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-21-0043	3676 236TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
35-34-24-44-0002	901 229TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
35-34-24-44-0006	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-43-0049	4343 230TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
29-34-24-12-0006	3461 KINGS HWY NW	\$ 60.00	\$ 6.00	\$ 66.00
35-34-24-44-0007	923 229TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-31-0015	23109 BUTTERFIELD DR NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-25-11-0004	23640 NACRE ST NW	\$ 60.00	\$ 6.00	\$ 66.00
36-34-24-41-0002	23260 UNIVERSITY AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
27-34-24-24-0012	2150 242ND AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-23-0042	3780 227TH CT NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-23-0012	23321 IVYWOOD ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-31-0014	4524 231ST AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
25-34-25-41-0012	4885 241ST AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
25-34-25-42-0004	5190 241ST AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-24-0034	2834 234TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-13-0042	23445 CROCUS ST NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-32-0065	3853 232ND AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-34-0096	4447 231ST AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-31-0086	2798 232ND LANE NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-11-0028	3370 235TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
36-34-24-43-0003	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-11-0037	4100 236TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-13-0012	23387 ARROWHEAD ST NW	\$ 60.00	\$ 6.00	\$ 66.00
29-34-24-12-0007	24321 RIVERBANK LN NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-33-0028	23094 IVYWOOD ST NW	\$ 60.00	\$ 6.00	\$ 66.00
28-34-24-12-0010	24442 CROCUS ST NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-32-0053	3832 232ND AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-34-0013	4407 229TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-42-0024	23199 JIVARO ST NW	\$ 60.00	\$ 6.00	\$ 66.00

City of St. Francis
Stormwater Assessments-2021

Exhibit 2

Parcel ID	Parcel Address	Amount	10%	Total
27-34-24-13-0002	1944 242ND AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
35-34-24-21-0002	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$ 66.00
35-34-24-24-0002	1214 237TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-14-0030	4000 DEGARDNER CIR NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-11-0047	23645 ELDORADO ST NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-24-0034	3641 225TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
25-34-25-31-0014	5214 241ST AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-21-0065	23628 EIDELWEISS ST NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-24-0047	3748 226TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-23-0027	23369 JONQUIL ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-31-0019	23111 NAVAJO ST NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-31-0053	23232 VINTAGE ST NW	\$ 60.00	\$ 6.00	\$ 66.00
35-34-24-12-0005	1054 237TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-12-0047	22780 POPPY ST NW	\$ 60.00	\$ 6.00	\$ 66.00
25-34-24-33-0012	23831 PALM ST NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-12-0051	22759 ROSE CT NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-24-0009	3704 225TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-31-0015	4532 231ST AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-43-0059	2725 230TH CT NW	\$ 60.00	\$ 6.00	\$ 66.00
30-34-24-33-0005	23785 ROANOKE ST	\$ 60.00	\$ 6.00	\$ 66.00
30-34-24-12-0007	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$ 66.00
28-34-24-31-0011	23955 RUM RIVER BLVD NW	\$ 60.00	\$ 6.00	\$ 66.00
34-34-24-34-0010	2077 229TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
27-34-24-21-0003	2127 243RD AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
25-34-25-41-0004	4886 241ST AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-24-0035	23291 UNDERCLIFT ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-24-0033	23453 EIDELWEISS ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-43-0201	2761 231ST AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-41-0076	23154 DAKOTAH ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-42-0058	23252 FOX ST NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-24-0076	3759 227TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-42-0020	23153 JIVARO ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-31-0049	4488 232ND COURT NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-31-0045	2843 231ST LN NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-21-0116	2824 235TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
25-34-25-41-0011	4871 241ST AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
27-34-24-12-0014	1793 243RD AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-43-0036	4336 230TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-42-0042	23179 ARROWHEAD ST NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-23-0021	3836 226TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
29-34-24-12-0018	3530 KINGS HWY NW	\$ 60.00	\$ 6.00	\$ 66.00
30-34-24-34-0002	4485 AMBASSADOR BLVD NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-34-0086	4451 229TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
25-34-24-21-0003	480 245TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
35-34-24-44-0005	825 229TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-34-0063	4511 230TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-34-0023	22932 NAVAJO ST NW	\$ 60.00	\$ 6.00	\$ 66.00
28-34-24-11-0004	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$ 66.00
28-34-24-11-0003	2423 244TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-42-0008	23117 GUARANI ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-42-0035	23108 JIVARO ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-31-0022	4471 231ST AVE NW	\$ 60.00	\$ 6.00	\$ 66.00

City of St. Francis
Stormwater Assessments-2021

Exhibit 2

Parcel ID	Parcel Address	Amount	10%	Total
05-33-24-23-0041	3770 227TH CT NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-31-0025	4513 231ST AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
27-34-24-12-0009	1872 244TH COURT NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-24-0084	3746 227TH CT NW	\$ 60.00	\$ 6.00	\$ 66.00
28-34-24-13-0008	2680 243RD AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-33-0002	23008 NAVAJO ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-33-0003	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-34-0029	23008 NAVAJO ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-34-0030	23030 NAVAJO ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-34-0031	23034 NAVAJO ST NW	\$ 60.00	\$ 6.00	\$ 66.00
36-34-25-41-0002	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$ 66.00
36-34-25-44-0001	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$ 66.00
30-34-24-23-0006	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-32-0001	3814 233RD AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-32-0046	3832 232ND AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
36-34-25-22-0004	5512 AMBASSADOR BLVD NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-23-0014	3038 234TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-32-0062	3831 232ND AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-23-0049	3820 227TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-42-0061	23332 ARROWHEAD ST NW NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-11-0035	4140 236TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-41-0101	4114 231ST LANE NW	\$ 60.00	\$ 6.00	\$ 66.00
34-34-24-24-0007	23450 NIGHTINGALE ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-43-0195	2765 230TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-13-0033	23440 ARROWHEAD ST NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-24-0079	3735 227TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
28-34-24-34-0004	2930 239TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-34-0087	4463 229TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-23-0021	3903 233RD AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
35-34-24-42-0002	23148 TAMARACK ST NW	\$ 60.00	\$ 6.00	\$ 66.00
29-34-24-12-0021	24358 RIVERBANK LN NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-23-0008	23390 AMBASSADOR BLVD NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-14-0016	4030 DEGARDNER CIR NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-14-0017	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-21-0035	23639 HEATHER ST NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-24-0072	3617 226TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-21-0004	23542 HEATHER ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-31-0011	23214 GLADIOLA ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-43-0052	4369 230TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
36-34-25-14-0010	23318 SALISH ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-42-0016	23107 JIVARO ST NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-12-0039	3588 235TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
27-34-24-12-0011	24367 MARTIN ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-32-0053	23259 IVYWOOD ST NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-24-0086	3758 227TH CT NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-23-0031	3925 233RD LN NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-43-0227	2629 230TH CT NW	\$ 60.00	\$ 6.00	\$ 66.00
35-34-25-12-0001	5821 236TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-32-0056	3060 232ND LN NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-31-0030	2813 232ND LN NW	\$ 60.00	\$ 6.00	\$ 66.00
25-34-25-13-0002	5144 241ST CT NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-32-0039	23270 KERRY ST NW	\$ 60.00	\$ 6.00	\$ 66.00

City of St. Francis
Stormwater Assessments-2021

Exhibit 2

Parcel ID	Parcel Address	Amount	10%	Total
32-34-24-11-0009	3332 235TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-32-0059	23187 KERRY ST NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-21-0023	23548 VINTAGE CT NW	\$ 60.00	\$ 6.00	\$ 66.00
26-34-24-41-0025	23980 PALM ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-31-0027	4460 231ST COURT NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-43-0027	23047 JIVARO ST NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-31-0028	23284 WOODBINE ST NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-44-0023	22905 POPPY ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-34-0041	22978 MAKAH STREET NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-23-0003	23431 IVYWOOD ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-32-0011	23171 ONEIDA NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-21-0002	4555 236TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-23-0009	4628 234TH CT NW	\$ 60.00	\$ 6.00	\$ 66.00
26-34-24-44-0016	867 239TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
25-34-25-32-0001	5425 240TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-24-0093	3730 227TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
26-34-24-43-0009	23870 UNITY ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-23-0051	23294 IVYWOOD ST NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-24-0039	3650 226TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-32-0028	23278 IVYWOOD ST NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-11-0044	3285 235TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-31-0038	2814 232ND LN NW	\$ 60.00	\$ 6.00	\$ 66.00
25-34-25-42-0010	5179 241ST LN NW	\$ 60.00	\$ 6.00	\$ 66.00
35-34-24-33-0001	1461 229TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-24-0044	23242 VINTAGE ST NW	\$ 60.00	\$ 6.00	\$ 66.00
36-34-25-21-0006	5370 AMBASSADOR BLVD NW	\$ 60.00	\$ 6.00	\$ 66.00
25-34-25-33-0009	23844 GERMANIUM ST NW	\$ 60.00	\$ 6.00	\$ 66.00
30-34-24-33-0002	23893 ROANOAK STREET NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-23-0025	22538 ZEA ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-31-0026	2897 233RD LN NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-31-0043	23241 LIPAN ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-34-0088	22953 MAKAH ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-34-0007	23021 KIOWA ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-34-0095	4433 231ST AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
30-34-24-11-0006	24320 ST. FRANCIS BLVD NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-11-0006	3282 235TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
35-34-24-11-0004	839 236TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-43-0196	2769 230TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
25-34-25-31-0012	24005 COBALT ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-31-0051	4512 232ND COURT NW	\$ 60.00	\$ 6.00	\$ 66.00
25-34-25-32-0005	24028 GERMANIUM ST NW	\$ 60.00	\$ 6.00	\$ 66.00
29-34-24-13-0009	24301 RIVERBANK LN NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-11-0059	3356 236TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
26-34-25-12-0009	24428 NEON ST NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-11-0016	3267 235TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
28-34-24-14-0005	24118 VERDIN ST NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-11-0037	3264 235TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-42-0038	2739 233 LN NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-24-0025	3717 234TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-33-0056	23093 KERRY ST NW	\$ 60.00	\$ 6.00	\$ 66.00
25-34-25-44-0007	4830 239TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-14-0008	2567 234TH CT NW	\$ 60.00	\$ 6.00	\$ 66.00

City of St. Francis
Stormwater Assessments-2021

Exhibit 2

Parcel ID	Parcel Address	Amount	10%	Total
05-33-24-24-0065	22525 TULIP ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-32-0031	3067 232ND LN NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-13-0032	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-12-0040	3440 228TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-41-0009	4173 232ND AVE	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-42-0031	2743 232ND LN NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-31-0064	23233 NAVAJO ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-31-0034	4429 231ST CT NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-31-0095	2851 233RD LN	\$ 60.00	\$ 6.00	\$ 66.00
26-34-24-44-0017	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$ 66.00
33-34-25-13-0003	23449 VARIOLITE ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-42-0050	23176 FOX ST NW	\$ 60.00	\$ 6.00	\$ 66.00
26-34-25-24-0002	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$ 66.00
26-34-25-31-0005	23943 QUICKSILVER ST NW	\$ 60.00	\$ 6.00	\$ 66.00
26-34-25-12-0006	24421 NEON ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-43-0064	2735 230TH CT NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-31-0039	2832 232ND LN NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-23-0048	3830 227TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-24-0043	3716 226TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
28-34-24-24-0004	2945 241ST AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-13-0030	23404 ARROWHEAD STREET NW	\$ 60.00	\$ 6.00	\$ 66.00
35-34-24-23-0002	23474 DRAKE STREET NW	\$ 60.00	\$ 6.00	\$ 66.00
28-34-24-12-0002	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$ 66.00
28-34-24-32-0004	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$ 66.00
28-34-24-33-0001	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-23-0029	3936 233RD LN NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-42-0018	2780 231ST LN NW	\$ 60.00	\$ 6.00	\$ 66.00
25-34-25-43-0008	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$ 66.00
25-34-25-43-0009	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$ 66.00
25-34-25-43-0007	5153 AMBASSADOR BLVD NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-31-0019	23147 GLADIOLA ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-32-0036	23271 KERRY ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-31-0036	2868 233RD LN NW	\$ 60.00	\$ 6.00	\$ 66.00
36-34-24-43-0008	23034 GOLDENROD ST NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-13-0030	22520 POPPY ST NW	\$ 60.00	\$ 6.00	\$ 66.00
36-34-24-34-0004	445 229TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-12-0029	3488 227TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-31-0033	4423 231ST COURT NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-31-0071	4495 232ND LN NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-34-0094	4421 231ST AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-23-0018	3812 226TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-33-0031	23058 IVYWOOD ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-43-0157	2754 230TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-23-0047	3838 227TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-32-0034	23262 YUCCA ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-34-0081	22992 KIOWA ST NW	\$ 60.00	\$ 6.00	\$ 66.00
25-34-24-33-0011	23845 PALM ST NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-21-0014	3658 235TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-31-0006	23152 GLADIOLA ST NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-11-0071	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-32-0054	3038 232ND LN NW	\$ 60.00	\$ 6.00	\$ 66.00
35-34-24-34-0005	23050 BLUEBIRD ST NW	\$ 60.00	\$ 6.00	\$ 66.00

City of St. Francis

Stormwater Assessments-2021

Exhibit 2

Parcel ID	Parcel Address	Amount	10%	Total
32-34-24-24-0006	23267 AMBASSADOR BLVD NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-43-0222	2651 230TH CT NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-34-0006	22904 WOODBINE ST NW	\$ 60.00	\$ 6.00	\$ 66.00
27-34-24-24-0003	24165 RAVEN ST NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-21-0012	23546 UNDERCLIFT ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-31-0080	23168 DAHLIA ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-42-0012	2783 231ST LN NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-22-0003	23522 PEDERSON DR NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-31-0067	23191 NAVAJO ST NW	\$ 60.00	\$ 6.00	\$ 66.00
25-34-24-21-0004	532 245TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-32-0005	23190 ONEIDA ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-31-0035	4437 231ST CT NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-43-0024	22926 POPPY ST NW	\$ 60.00	\$ 6.00	\$ 66.00
26-34-24-44-0018	23825 SYCAMORE ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-31-0082	23222 NAVAJO STREET NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-24-0061	22507 TULIP ST NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-13-0028	22537 TULIP ST NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-24-0039	23288 VINTAGE ST NW	\$ 60.00	\$ 6.00	\$ 66.00
26-34-24-44-0022	976 239TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-11-0014	23550 DEGARDNER CIR NW	\$ 60.00	\$ 6.00	\$ 66.00
26-34-24-41-0027	23936 PALM ST NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-13-0011	3579 232ND CT NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-31-0008	4531 230TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-12-0026	3458 235TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-42-0020	2790 232ND LN NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-24-0006	4534 233RD LN NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-34-0073	4452 231ST AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-21-0020	23611 KANABEC ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-43-0024	4315 230TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-34-0048	4506 230TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
35-34-24-11-0014	873 235TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-12-0015	3413 235TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
28-34-24-13-0009	2614 243RD AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
28-34-24-13-0003	24069 RUM RIVER BLVD NW	\$ 60.00	\$ 6.00	\$ 66.00
28-34-24-42-0002	24069 RUM RIVER BLVD NW	\$ 60.00	\$ 6.00	\$ 66.00
28-34-24-13-0007	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-23-0027	22552 ZEA ST NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-43-0039	22923 QUAY ST NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-24-0054	3733 226TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-31-0018	23123 NAVAJO ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-21-0095	23577 EIDELWEISS ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-32-0015	23109 KERRY ST NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-13-0018	22557 TULIP ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-33-0055	23081 KERRY ST NW	\$ 60.00	\$ 6.00	\$ 66.00
35-34-24-11-0013	940 236TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-21-0024	23554 VINTAGE ST NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-31-0032	3712 232ND AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
36-34-24-42-0003	331 231ST AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-34-0065	4493 230TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-42-0029	2748 233RD LN NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-31-0067	23121 EIDELWEISS ST NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-12-0044	3581 235TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00

City of St. Francis
 Stormwater Assessments-2021

Exhibit 2

Parcel ID	Parcel Address	Amount	10%	Total
31-34-24-23-0005	4769 233RD CT NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-41-0084	23151 ELDORADO ST NW	\$ 60.00	\$ 6.00	\$ 66.00
26-34-24-44-0024	23791 SYCAMORE ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-31-0048	23182 LIPAN ST NW	\$ 60.00	\$ 6.00	\$ 66.00
35-34-24-14-0005	854 235TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-42-0019	2792 231ST LANE NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-43-0025	4319 230TH AV NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-33-0053	23090 KERRY ST NW	\$ 60.00	\$ 6.00	\$ 66.00
35-34-24-32-0003	23222 DRAKE ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-34-0066	4481 230TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-24-0014	23414 EIDELWEISS ST NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-21-0022	23536 VINTAGE CT NW	\$ 60.00	\$ 6.00	\$ 66.00
29-34-24-12-0008	24333 RIVERBANK LN NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-33-0035	3103 230TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-21-0008	23502 UNDERCLIFT CT NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-34-0089	22967 MAKAH ST NW	\$ 60.00	\$ 6.00	\$ 66.00
06-33-24-11-0068	22874 DAKOTAH ST NW	\$ 60.00	\$ 6.00	\$ 66.00
35-34-24-41-0003	23155 TAMARACK ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-31-0018	23169 GLADIOLA ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-31-0054	23242 FLORA ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-41-0007	4188 232RD AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-31-0043	23171 FLORA ST NW	\$ 60.00	\$ 6.00	\$ 66.00
25-34-25-33-0002	5425 AMBASSADOR BLVD NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-21-0076	2833 237TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
28-34-24-32-0003	3020 241ST AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-22-0009	3009 235TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-21-0016	23680 HEATHER ST NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-12-0022	3420 235TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-43-0029	23077 JIVARO ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-32-0008	4724 233RD CT NW	\$ 60.00	\$ 6.00	\$ 66.00
35-34-24-13-0002	23420 ST NW	\$ 60.00	\$ 6.00	\$ 66.00
35-34-24-14-0004	834 235TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-24-0067	23263 UNDERCLIFT ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-43-0188	2762 231ST AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-42-0048	23255 ARROWHEAD ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-42-0010	2757 231ST LN NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-24-0081	3715 227TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
25-34-25-31-0009	23940 COBALT ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-42-0054	23329 ARROWHEAD ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-24-0030	23419 EIDELWEISS ST NW	\$ 60.00	\$ 6.00	\$ 66.00
25-34-25-31-0004	5341 241ST AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-24-0071	3615 226TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-32-0029	23260 IVYWOOD ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-32-0045	23222 KERRY ST NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-11-0039	3290 235TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-24-0010	3662 225TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-32-0038	23226 YUCCA ST NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-24-0048	3756 226TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
35-34-24-23-0004	23384 DRAKE ST NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-23-0037	3831 227TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
29-34-24-23-0003	24223 SAINT FRANCIS BLVD NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-23-0020	23311 YUCCA ST NW	\$ 60.00	\$ 6.00	\$ 66.00

City of St. Francis
Stormwater Assessments-2021

Exhibit 2

Parcel ID	Parcel Address	Amount	10%	Total
26-34-24-43-0013	23807 UNITY ST NW	\$ 60.00	\$ 6.00	\$ 66.00
26-34-24-41-0028	883 239TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
06-33-24-11-0026	4158 228TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-23-0022	23307 JONQUIL ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-21-0025	2929 235TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
35-34-24-43-0011	23032 TAMARACK ST NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-24-0041	3700 226TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-31-0065	23221 NAVAJO ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-11-0036	4120 236TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
27-34-24-11-0012	24461 HUMMINGBIRD ST. NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-21-0015	3670 235TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-43-0026	23035 JIVARO ST NW	\$ 60.00	\$ 6.00	\$ 66.00
35-34-24-11-0009	23681 TAMARACK ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-34-0016	4432 229TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-24-0027	3733 225TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-34-0078	4462 230TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
27-34-24-14-0013	24245 HUMMINGBIRD ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-31-0058	4512 232ND LN NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-32-0010	23251 ONEIDA ST NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-24-0016	3633 226TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-11-0056	3396 236TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-32-0012	4640 232ND AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-24-0068	23255 UNDERCLIFT ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-11-0032	23656 ELDORADO ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-31-0094	23273 LIPAN ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-24-0031	23427 EIDELWEISS ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-13-0019	23475 ARROWHEAD ST NW	\$ 60.00	\$ 6.00	\$ 66.00
34-34-24-31-0005	23224 NIGHTINGALE NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-41-0018	23100 ST FRANCIS BLVD NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-24-0062	22509 TULIP ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-24-0017	2892 234TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-31-0014	2954 233RD LN NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-13-0031	23414 ARROWHEAD ST NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-32-0071	3853 232ND AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-32-0004	4709 232ND AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-21-0072	2883 237TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
28-34-24-43-0003	2633 239TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-24-0085	3752 227TH CT NW	\$ 60.00	\$ 6.00	\$ 66.00
36-34-24-41-0001	23216 UNIVERSITY AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-23-0001	3920 225TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-31-0034	3690 232ND AVE NE	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-43-0028	23067 JIVARO ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-32-0050	23291 IVYWOOD ST NW	\$ 60.00	\$ 6.00	\$ 66.00
27-34-24-14-0011	24161 HUMMINGBIRD ST NW	\$ 60.00	\$ 6.00	\$ 66.00
26-34-25-42-0004	5809 240TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-34-0006	23033 KIOWA ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-41-0083	23145 ELDORADO ST NW	\$ 60.00	\$ 6.00	\$ 66.00
26-34-24-34-0002	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-11-0020	3315 235TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-31-0080	23248 NAVAJO ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-11-0045	23675 ELDORADO ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-31-0036	4441 231ST COURT NW	\$ 60.00	\$ 6.00	\$ 66.00

City of St. Francis
Stormwater Assessments-2021

Exhibit 2

Parcel ID	Parcel Address	Amount	10%	Total
31-34-24-11-0018	4103 DEGARDNER CIR NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-23-0047	23297 IVYWOOD ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-21-0057	2940 235TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-12-0008	3448 235TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-34-0056	23009 NAVAJO STREET NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-11-0041	23653 DAKOTAH ST NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-12-0062	23604 QUAY ST NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-32-0029	23249 YUCCA ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-32-0060	23167 KERRY ST	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-21-0017	4461 236TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-31-0004	23142 NAVAJO ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-32-0019	23161 IVYWOOD ST NW	\$ 60.00	\$ 6.00	\$ 66.00
28-34-24-12-0004	24360 YUKON ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-13-0028	23386 ARROWHEAD ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-42-0062	23211 PEDERSON DR NW	\$ 60.00	\$ 6.00	\$ 66.00
35-34-25-11-0012	23636 BRIDGESTONE RD NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-43-0191	2751 230TH LANE NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-43-0211	23100 BITTERSWEET ST NW	\$ 60.00	\$ 6.00	\$ 66.00
06-33-24-11-0058	4119 228TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-31-0030	4432 231ST COURT NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-43-0020	23020 GUARANI ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-34-0028	22992 NAVAJO ST NW	\$ 60.00	\$ 6.00	\$ 66.00
35-34-25-11-0001	23545 BRIDGESTONE RD NW	\$ 60.00	\$ 6.00	\$ 66.00
36-34-25-11-0008	23552 SALISH ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-43-0215	2617 230TH COURT NW	\$ 60.00	\$ 6.00	\$ 66.00
26-34-25-44-0007	5701 AMBASSADOR BLVD NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-32-0037	23238 YUCCA ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-33-0023	3070 230TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
36-34-25-14-0009	23366 SALISH ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-43-0070	2747 230TH CT NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-43-0058	2723 230TH CT NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-11-0062	23606 MARIGOLD ST NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-11-0063	23598 MARIGOLD ST NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-11-0068	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-43-0051	4363 230TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
36-34-25-11-0009	23605 SALISH ST NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-24-0025	3749 225TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-31-0046	23164 LIPAN ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-43-0069	2745 230TH CT NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-32-0006	23216 AMBASSADOR BLVD NW	\$ 60.00	\$ 6.00	\$ 66.00
36-34-24-42-0005	23158 FLINTWOOD ST NW	\$ 60.00	\$ 6.00	\$ 66.00
36-34-24-42-0006	23214 FLINTWOOD ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-11-0009	4128 DEGARDNER CIR NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-21-0006	23527 UNDERCLIFT CT NW	\$ 60.00	\$ 6.00	\$ 66.00
34-34-24-24-0006	23390 NIGHTINGALE ST NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-23-0002	3908 225TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-42-0037	23310 ARROWHEAD ST NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-23-0031	3821 226TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
27-34-24-43-0004	23725 NIGHTINGALE ST NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-32-0072	23295 ST. FRANCIS BLVD NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-32-0073	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-22-0012	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$ 66.00

City of St. Francis
Stormwater Assessments-2021

Exhibit 2

Parcel ID	Parcel Address	Amount	10%	Total
05-33-24-22-0013	22708 RUM RIVER BLVD NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-31-0037	23283 WOODBINE ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-21-0032	23593 HEATHER ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-43-0038	4356 230TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-23-0045	23302 JONQUIL ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-13-0044	23423 CROCUS ST NW	\$ 60.00	\$ 6.00	\$ 66.00
35-34-25-12-0006	23540 MAGNESIUM ST NW	\$ 60.00	\$ 6.00	\$ 66.00
34-34-24-34-0007	2145 229TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-21-0048	23611 FLORA CT NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-21-0021	2881 235TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-24-0080	3727 227TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-21-0036	23588 VINTAGE ST NW	\$ 60.00	\$ 6.00	\$ 66.00
36-34-25-14-0003	23445 SALISH ST NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-24-0006	3728 225TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
27-34-24-23-0010	24123 VERDIN ST NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-24-0003	3752 225TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-24-0016	23438 EIDELWEISS ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-21-0052	2882 235TH AVE. NW	\$ 60.00	\$ 6.00	\$ 66.00
25-34-25-32-0009	5521 239TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-11-0046	23540 MARIGOLD ST NW	\$ 60.00	\$ 6.00	\$ 66.00
26-34-25-43-0002	5900 AMBASSADOR BLVD NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-43-0068	2743 230TH CT NW	\$ 60.00	\$ 6.00	\$ 66.00
27-34-24-24-0014	2046 242ND AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-24-0013	23310 WOODBINE ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-21-0008	23584 HEATHER ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-41-0005	23099 PEDERSON DR NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-43-0210	23092 BITTERSWEET ST NW	\$ 60.00	\$ 6.00	\$ 66.00
27-34-24-23-0011	24191 VERDIN ST NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-32-0036	23242 YUCCA ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-42-0019	23141 JIVARO ST NW	\$ 60.00	\$ 6.00	\$ 66.00
26-34-25-13-0006	24224 NEON NW	\$ 60.00	\$ 6.00	\$ 66.00
35-34-25-12-0002	5901 236TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-43-0065	2737 230TH CT NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-12-0111	2769 235TH AVE. NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-21-0034	23621 HEATHER ST NW	\$ 60.00	\$ 6.00	\$ 66.00
26-34-24-43-0004	23723 UNITY ST NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-11-0022	3339 235TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
26-34-25-11-0004	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$ 66.00
26-34-25-11-0009	24407 IODINE ST NW	\$ 60.00	\$ 6.00	\$ 66.00
29-34-24-12-0005	3531 KINGS HWY NW	\$ 60.00	\$ 6.00	\$ 66.00
36-34-24-43-0002	231 229TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
35-34-24-32-0002	23278 DRAKE ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-43-0189	2760 231ST AVE NW NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-43-0012	23108 GUARANI ST NW	\$ 60.00	\$ 6.00	\$ 66.00
25-34-24-12-0003	24350 DOGWOOD ST NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-32-0061	3831 232ND AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-23-0048	23295 IVYWOOD ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-13-0040	23473 CROCUS ST NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-23-0035	23382 YUCCA ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-21-0009	23598 HEATHER ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-42-0032	23142 JIVARO ST NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-23-0044	3781 227TH CT NW	\$ 60.00	\$ 6.00	\$ 66.00

City of St. Francis
Stormwater Assessments-2021

Exhibit 2

Parcel ID	Parcel Address	Amount	10%	Total
31-34-24-34-0024	22944 NAVAJO ST NW	\$ 60.00	\$ 6.00	\$ 66.00
34-34-25-12-0001	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$ 66.00
27-34-25-31-0001	6938 AMBASSADOR BLVD	\$ 60.00	\$ 6.00	\$ 66.00
27-34-25-34-0001	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$ 66.00
27-34-25-42-0001	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$ 66.00
27-34-25-43-0001	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$ 66.00
35-34-25-24-0001	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-12-0020	3408 235TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-12-0030	3427 235TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-23-0007	3822 225TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-24-0106	22645 VINTAGE ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-31-0074	4535 232ND LN NW	\$ 60.00	\$ 6.00	\$ 66.00
27-34-24-23-0006	24146 RAVEN ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-11-0039	23633 DAKOTAH ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-31-0069	23107 EIDELWEISS ST NW	\$ 60.00	\$ 6.00	\$ 66.00
36-34-24-14-0006	23350 UNIVERSITY AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
36-34-24-14-0007	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$ 66.00
26-34-25-43-0006	5980 AMBASSADOR BLVD NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-42-0022	2770 232ND LN NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-11-0040	3304 235TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
35-34-25-11-0014	5712 236TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-23-0040	3767 227TH AVENUE	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-31-0039	23261 WOODBINE ST NW	\$ 60.00	\$ 6.00	\$ 66.00
06-33-24-11-0037	22780 ELDORADO ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-23-0043	23322 JONQUIL ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-11-0017	4113 DEGARDNER CIR NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-23-0013	4700 234TH CT NW	\$ 60.00	\$ 6.00	\$ 66.00
25-34-25-41-0013	4915 241ST AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-24-0015	3641 226TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-41-0108	23128 ELDORADO ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-12-0040	2607 235TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-34-0091	22991 MAKAH ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-31-0008	23176 GLADIOLA ST NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-24-0041	23272 VINTAGE ST NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-24-0014	23351 WOODBINE ST NW	\$ 60.00	\$ 6.00	\$ 66.00
25-34-25-43-0005	5113 238TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-42-0058	23341 ARROWHEAD ST NW	\$ 60.00	\$ 6.00	\$ 66.00
25-34-25-41-0006	23951 UTE ST NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-21-0035	23602 VINTAGE ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-31-0082	2963 233RD LN NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-21-0014	23612 KANABEC ST NW	\$ 60.00	\$ 6.00	\$ 66.00
27-34-24-23-0001	24245 VERDIN ST NW	\$ 60.00	\$ 6.00	\$ 66.00
30-34-24-33-0004	23821 ROANOKE ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-21-0042	23620 FLORA CT NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-22-0012	23611 AMBASSADOR BLVD NW	\$ 60.00	\$ 6.00	\$ 66.00
25-34-25-41-0003	4874 241ST AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
36-34-25-11-0002	4920 AMBASSADOR BLVD NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-33-0006	22905 LAKE GEORGE BLVD NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-33-0007	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$ 66.00
26-34-24-43-0012	1039 237TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-24-0042	3708 226TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
30-34-24-13-0007	4275 241ST AVE NW	\$ 60.00	\$ 6.00	\$ 66.00

City of St. Francis
Stormwater Assessments-2021

Exhibit 2

Parcel ID	Parcel Address	Amount	10%	Total
35-34-25-11-0005	23540 BRIDGESTONE RD NW	\$ 60.00	\$ 6.00	\$ 66.00
25-34-25-44-0015	23736 ROANOKE ST NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-24-0065	23266 UNDERCLIFT ST	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-23-0006	3840 225TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-41-0074	23170 DAKOTAH ST. NW	\$ 60.00	\$ 6.00	\$ 66.00
36-34-25-31-0004	23157 BRIDGESTONE ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-24-0010	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-24-0104	22709 VINTAGE ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-34-0071	4440 231ST AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
26-34-25-42-0001	23944 SEELYE BROOK DR NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-23-0023	23323 JONQUIL ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-41-0008	4185 232ND AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
35-34-24-34-0002	1221 229TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-34-0067	4473 230TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-24-0030	3709 225TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-24-0028	3725 225TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-43-0004	23071 GUARANI ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-23-0026	23355 JONQUIL ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-24-0022	2841 234TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-31-0093	2827 233RD LN NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-24-0092	3740 227TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-43-0009	23023 GUARANI ST NW	\$ 60.00	\$ 6.00	\$ 66.00
26-34-25-43-0011	5770 AMBASSADOR BLVD NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-34-0046	23036 MAKAH ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-21-0037	2934 237TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-43-0225	2637 230TH CT NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-11-0010	3344 235TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-11-0025	3373 235TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
25-34-25-32-0003	5519 240TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-34-0037	4515 229TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-14-0027	23306 CREE ST NW	\$ 60.00	\$ 6.00	\$ 66.00
06-33-24-11-0046	4161 228TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
29-34-24-42-0001	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-34-0035	23058 NAVAJO ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-12-0113	2787 235TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-42-0032	2759 232ND LN NW	\$ 60.00	\$ 6.00	\$ 66.00
25-34-24-11-0005	24325 DOGWOOD ST NW	\$ 60.00	\$ 6.00	\$ 66.00
25-34-24-11-0006	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-23-0030	3937 233RD LN NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-24-0004	3744 225TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-21-0094	23569 EIDELWEISS ST NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-24-0028	3687 234TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-31-0057	23237 VINTAGE ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-42-0028	2754 233RD LN NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-41-0104	23150 ELDORADO ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-24-0004	4553 233RD LN NW	\$ 60.00	\$ 6.00	\$ 66.00
35-34-25-12-0003	5915 236TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-32-0063	3831 232ND AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-32-0070	3853 232ND AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
25-34-25-44-0004	4889 239TH AVE	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-31-0084	23192 NAVAJO ST NW	\$ 60.00	\$ 6.00	\$ 66.00
26-34-25-31-0004	6055 AMBASSADOR BLVD NW	\$ 60.00	\$ 6.00	\$ 66.00

City of St. Francis
Stormwater Assessments-2021

Exhibit 2

Parcel ID	Parcel Address	Amount	10%	Total
33-34-24-32-0047	23198 KERRY ST NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-12-0031	3468 227TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-32-0025	23162 IVYWOOD ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-33-0018	23037 IVYWOOD ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-43-0017	23058 GUARANI ST NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-24-0005	3736 225TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
36-34-25-21-0003	5224 AMBASSADOR BLVD NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-24-0012	23322 WOODBINE ST NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-24-0038	23290 VINTAGE ST NW	\$ 60.00	\$ 6.00	\$ 66.00
34-34-25-34-0003	23003 SPRING HILL RD NW	\$ 60.00	\$ 6.00	\$ 66.00
34-34-25-31-0009	23207 SPRING HILL RD NW	\$ 60.00	\$ 6.00	\$ 66.00
27-34-24-24-0006	2134 243RD AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
27-34-24-24-0008	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$ 66.00
26-34-25-12-0002	24332 SEELYE BROOK DR NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-41-0071	4121 232ND AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-34-0051	23069 NAVAJO STREET NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-42-0063	23118 BITTERSWEET ST NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-32-0031	23233 YUCCA ST NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-24-0078	3745 227TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
26-34-24-43-0010	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$ 66.00
26-34-24-43-0011	23766 UNITY ST NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-23-0043	3782 227TH COURT NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-31-0046	23135 BUTTERFIELD DR NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-21-0026	3605 235TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-32-0006	23220 ONEIDA ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-34-0072	4446 231ST AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-34-0005	22910 WOODBINE ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-31-0017	23135 NAVAJO ST NW	\$ 60.00	\$ 6.00	\$ 66.00
36-34-24-14-0004	23462 UNIVERSITY AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-14-0003	23400 RUM RIVER BLVD NW	\$ 60.00	\$ 6.00	\$ 66.00
26-34-24-41-0019	833 240TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
06-33-24-11-0064	22856 DAKOTAH ST NW	\$ 60.00	\$ 6.00	\$ 66.00
25-34-24-32-0015	23920 NORWAY ST NW	\$ 60.00	\$ 6.00	\$ 66.00
27-34-24-44-0002	1721 237TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-42-0054	23220 FOX ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-43-0206	23064 BITTERSWEET ST NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-23-0028	3845 226TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-31-0056	4489 232ND CT NW	\$ 60.00	\$ 6.00	\$ 66.00
34-34-24-12-0004	23633 NIGHTINGALE ST NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-32-0074	3854 232ND AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
25-34-25-24-0012	5180 241ST CT NW	\$ 60.00	\$ 6.00	\$ 66.00
29-34-24-11-0002	24439 RIVERBANK LN NW	\$ 60.00	\$ 6.00	\$ 66.00
27-34-25-23-0001	24159 NACRE ST NW	\$ 60.00	\$ 6.00	\$ 66.00
27-34-25-24-0001	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-44-0022	3350 BRIDGE ST NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-44-0006	3296 BRIDGE ST NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-44-0007	3256 BRIDGE ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-32-0027	23292 IVYWOOD ST NW	\$ 60.00	\$ 6.00	\$ 66.00
27-34-24-13-0006	1933 242ND AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
30-34-24-24-0004	4539 241ST AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
26-34-25-12-0011	24460 NEON ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-21-0051	23641 FLORA CT NW	\$ 60.00	\$ 6.00	\$ 66.00

City of St. Francis
Stormwater Assessments-2021

Exhibit 2

Parcel ID	Parcel Address	Amount	10%	Total
32-34-24-21-0009	23514 UNDERCLIFT CT NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-24-0025	2807 234TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-23-0013	3815 233RD AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-25-31-0002	23114 VARIOLITE ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-12-0102	23571 CROCUS ST NW	\$ 60.00	\$ 6.00	\$ 66.00
34-34-24-34-0008	22986 NIGHTINGALE ST NW	\$ 60.00	\$ 6.00	\$ 66.00
25-34-25-43-0003	23745 XKIMO ST NW	\$ 60.00	\$ 6.00	\$ 66.00
25-34-25-43-0013	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$ 66.00
25-34-24-33-0014	633 237TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-33-0020	3036 230TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-24-0023	2827 234TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-21-0011	3725 RIVER DR NW	\$ 60.00	\$ 6.00	\$ 66.00
30-34-24-12-0004	4333 241ST AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
30-34-24-13-0004	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$ 66.00
33-34-25-11-0003	7382 HILL AND DALE DR NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-31-0045	23150 LIPAN ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-23-0004	4721 233RD CT NW	\$ 60.00	\$ 6.00	\$ 66.00
35-34-25-14-0004	23500 BRIDGESTONE RD NW	\$ 60.00	\$ 6.00	\$ 66.00
35-34-25-41-0004	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-31-0030	23260 WOODBINE ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-32-0051	23283 IVYWOOD ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-24-0019	2875 234TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
27-34-24-14-0010	1680 242ND AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-32-0060	3831 232ND AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
35-34-24-32-0008	1463 231ST LN NW	\$ 60.00	\$ 6.00	\$ 66.00
26-34-25-42-0003	24057 NEON ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-23-0013	23309 IVYWOOD ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-21-0064	23640 EIDELWEISS ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-43-0213	2625 230TH CT NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-43-0043	4390 230TH AVENUE NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-43-0041	4374 230TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
36-34-25-12-0005	5220 AMBASSADOR BLVD NW	\$ 60.00	\$ 6.00	\$ 66.00
36-34-25-41-0003	23283 SALISH ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-31-0041	4455 232ND CT NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-42-0039	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-42-0040	23159 FOX ST NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-21-0038	3697 236TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
06-33-24-11-0034	22785 ELDORADO ST NW	\$ 60.00	\$ 6.00	\$ 66.00
34-34-24-12-0006	23615 NIGHTINGALE NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-31-0090	2802 233RD LN NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-23-0006	4717 234TH CT NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-34-0009	22991 KIOWA STREET NW	\$ 60.00	\$ 6.00	\$ 66.00
29-34-24-13-0011	24225 RIVERBANK LN NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-21-0099	2813 236TH CT NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-32-0035	23255 KERRY ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-42-0069	23165 ARROWHEAD ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-42-0072	23129 ARROWHEAD ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-13-0014	2598 234TH CT NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-32-0055	3832 232ND AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-32-0059	3831 232ND AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-32-0067	3853 232ND AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-12-0053	3419 236TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00

City of St. Francis
Stormwater Assessments-2021

Exhibit 2

Parcel ID	Parcel Address	Amount	10%	Total
32-34-24-32-0033	23217 YUCCA ST NW	\$ 60.00	\$ 6.00	\$ 66.00
27-34-24-11-0005	1789 243RD AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-13-0037	23490 ARROWHEAD ST NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-34-0018	22950 WOODBINE ST NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-34-0053	22945 RUM RIVER BLVD NW	\$ 60.00	\$ 6.00	\$ 66.00
34-34-25-41-0001	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$ 66.00
34-34-25-42-0001	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$ 66.00
34-34-25-43-0003	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$ 66.00
34-34-25-44-0002	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$ 66.00
34-34-25-44-0004	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$ 66.00
35-34-25-32-0001	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$ 66.00
35-34-25-33-0002	6405 229TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
35-34-25-33-0005	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-23-0008	3814 225TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
26-34-25-31-0003	6141 AMBASSADOR BLVD NW	\$ 60.00	\$ 6.00	\$ 66.00
	Total	\$ 47,700.00	\$ 4,770.00	\$ 52,470.00

City of St. Francis
 Delinquent Escrows-2021

Exhibit 3

PID	Parcel Address	Remaining	10% or \$75	Total
33-34-24-43-0046	Unassigned Status	\$9,561.33	\$75.00	\$9,636.33
06-33-24-11-0085	22861 Dakotah	\$849.75	\$75.00	\$924.75
27-34-25-44-0004	Unassigned Status	\$2,376.25	\$75.00	\$2,451.25
35-34-24-22-0014	1524 237th Avenue NW	\$806.70	\$75.00	\$881.70
06-33-24-13-0006	4140 St. Francis Blvd	\$90.00	\$9.00	\$99.00
		\$13,684.03	\$309.00	\$13,993.03

City of St. Francis
Delinquent Admin Citations & Invoices-2021

Exhibit 4

PID	Address	Remaining	10% or \$75	Total
31-34-24-31-0014	4524 231st Ave NW	\$100.00	\$10.00	\$110.00
27-34-24-43-0004	23725 NIGHTINGALE ST NW	\$600.00	\$60.00	\$660.00
32-34-24-31-0034	3690 232nd AVE NW	\$3,500.00	\$75.00	\$3,575.00
35-34-24-11-0009	23691 TAMARACK ST NW	\$100.00	\$10.00	\$110.00
35-34-24-12-0005	1054 237th Ave NW	\$100.00	\$10.00	\$110.00
31-34-24-34-0021	4508 229TH LN NW	\$200.00	\$20.00	\$220.00
	Total	\$4,600.00	\$185.00	\$4,785.00



CITY OF ST. FRANCIS

Finance Department
23340 Cree Street NW
St. Francis, MN 55070
phone: (763) 753-2630
fax: (763) 753-9881

INVOICE

Name Jennifer Oreskie
23010 Kerry Street #201
Address St. Francis, MN 55070

Invoice No. 2021-11
Date 3/18/2021

Description	Amount
Demo of 22708 Rum River Blvd	
Carlson McCain	\$ 2,557.73
Lloyds Construction	\$ 34,900.00
Ready Restoration	\$ 8,975.00
BGS (Legal Fees)	\$ 15,326.40
	\$ 61,759.13
This has a court order to be special assessed on the property Parcel # 05-33-24-22-0013	
TOTAL	\$ 61,759.13

Please make checks payable to : CITY OF ST. FRANCIS

3/2/2021 \$2,557.73

Two Thousand Five Hundred Fifty-Seven Dollars and 73 Cents

CARLSON MCCAIN, INC
3890 PHEASANT RIDGE DR. NE
SUITE 100
BLAINE MN 55449

[Handwritten signature]
Barbara T. Held

3/2/2021 CARLSON MCCAIN, INC S # 11

0049115	\$2,557.73	E 101-41910-441 PROFESSIONAL SERVICES	\$0.00	\$2,557.73
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Vendor Account	Check Total	\$2,557.73
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3/2/2021 CARLSON MCCAIN, INC S # 11

0049115	\$2,557.73	E 101-41910-441 PROFESSIONAL SERVICES	\$0.00	\$2,557.73
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3890 PHEASANT RIDGE DR. NE BLAINE MN 55449	Check Total	\$2,557.73
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INVOICE

PLEASE MAIL ALL PAYMENTS TO:
CARLSON MCCAIN, INC.
3890 PHEASANT RIDGE DR. NE, SUITE 100, BLAINE, MN 55449
TEL 763.489.7900 \ FAX 763.489.7959

City of St. Francis	Invoice Date:	January 15, 2021
Attn: Matt Hylen	Project: No:	9140-00
P.O. Box 730	Invoice No:	0049115
23340 Cree Street NW	Project Manager:	James Crowl III
St. Francis, MN 55070		

Project: 22708 Rum River Boulevard NW

Professional Services Through December 26, 2020

Phase	001	Pre-Demolition Survey			
Professional Personnel			Hours	Rate	Amount
J. Crowl - Project Hydrogeologist					
Professional Services			2.90	150.00	435.00
B. Ryan - Senior Geologist					
Professional Services			1.00	150.00	150.00
D. Margarit-Natural Resource Specialist					
Professional Services			15.00	95.00	1,425.00
Totals			18.90		2,010.00
Total Labor					2,010.00
Subcontractors					
Laboratory					
11/5/2020	EMLab P&K, LLC				447.73
Total Subcontractors					447.73
Supplies, Equipment Use & Daily Rates					
Vehicle - Daily Use					
10/28/2020		1.0 Day @ 100.00			100.00
Total Supplies, Equipment Use & Daily Rates					100.00
			Total this Phase		\$2,557.73
			Total this Invoice		\$2,557.73

101-41910-441
OK DM 02-25-2021

Project No. 9140-00

22708 Rum River Boulevard NW

Invoice No. 0049115

Billing Backup

Carlson McCain, Inc.

Invoice Dated 1/15/2021

Project: 22708 Rum River Boulevard NW

Phase 001 Pre-Demolition Survey

Professional Personnel

		Hours	Rate	Amount
J. Crowl - Project Hydrogeologist				
Professional Services				
10/21/2020	Preparation	.70	150.00	105.00
	Set up project file; Prep/coordination to conduct field work			
10/28/2020	Staff Coordination	1.40	150.00	210.00
	Coordinate field work; Call w/ Danny			
11/10/2020	Review	.80	150.00	120.00
	Review Pre-Demo Report; Discussion w/ Danny			
B. Ryan - Senior Geologist				
Professional Services				
11/6/2020	Project Management	1.00	150.00	150.00
D. Margarit-Natural Resource Specialist				
Professional Services				
10/26/2020	Sampling	.30	95.00	28.50
	Prepping paperwork for survey.			
10/28/2020	Sampling	7.50	95.00	712.50
	Travel, move/demove, and pre-demo survey.			
10/29/2020	Sampling	5.10	95.00	484.50
	Working on report.			
11/3/2020	Report Preparation	.50	95.00	47.50
	Working on report.			
11/10/2020	Report Preparation	1.60	95.00	152.00
	Working on report.			
	Totals	18.90		2,010.00
	Total Labor			2,010.00

Subcontractors

Laboratory

AP 0046217

11/5/2020

EMLab P&K, LLC / Invoice: 2550021730, 11/5/2020

447.73

Total Subcontractors

447.73

447.73

Supplies, Equipment Use & Daily Rates

Vehicle - Daily Use

10/28/2020

1.0 Day @ 100.00

100.00

Total Supplies, Equipment Use & Daily Rates

100.00

100.00

Total this Phase \$2,557.73

Total this Report \$2,557.73

gm
11/10/10
9140-00
Phase 001

EMLab P&K, LLC

Remit to: PO Box 204283
Dallas, TX 75320-4283
856-334-1004 Fax 856-334-1040
email: info@emlabpk.com www.emlabpk.com
Federal Tax ID #: 27-1956592

Invoice

Date	Invoice No.
11/5/20	2550021730

Billing Address
Carlson McCain, Inc. C/O: Accounts Payable 3890 Pheasant Ridge Drive NE, #100 Blaine, MN 55449

Shipping Address
Carlson McCain, Inc. C/O: Danny Margarit 3890 Pheasant Ridge Drive NE, #100 Blaine, MN 55449

P.O. Number	Terms	Acct. No.	Project	Date Ordered
	Net 90	1427256	St. Francis Pre-demo	10/29/20

Qty	Description	Item Cost	Status	Lot	S/N	Amount
47	Asbestos PLM	\$7.59	Standard			\$356.73
2	Additional layers >3	\$5.00	Standard			\$10.00
3	Lead - Flame AA	\$27.00	Standard			\$81.00
Thank You for Choosing Eurofins EMLab P&K						
EMLab ID 2512157		Lab Reference: 2814679		Sub total		\$447.73
				Tax		\$0.00
				Shipping		\$0.00
				Payment Rec'd		\$0.00
				Balance Due		\$447.73

All Eurofins EMLab P&K pricing is in US dollars except where specified otherwise by contract with the Customer.

Eurofins EMLab P&K Analytical Services: Mold/Fungi, Asbestos, Bacteria, PCR, USP <797>, Allergens, and Radon

Check# 78624

Agenda Item # 7A.



1/20/2021 \$34,900.00

Thirty-Four Thousand Nine Hundred Dollars and 0 Cents

LLOYDS CONSTRUCTION SER, INC
6528 COUNTY ROAD 101 E
SHAKOPEE MN 55379

Non-Negotiable

1/20/2021 LLOYDS CONSTRUCTION SER, INC S # 1

0220193-IN	\$34,900.00	E 101-41910-441 DEMO - 22708 Rum River Blvd	\$0.00	\$34,900.00
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Vendor
Account

Check Total \$34,900.00

1/20/2021 LLOYDS CONSTRUCTION SER, INC S # 1

0220193-IN	\$34,900.00	E 101-41910-441 DEMO - 22708 Rum River Blvd	\$0.00	\$34,900.00
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6528 COUNTY ROAD 101 E SHAKOPEE MN 55379

Check Total \$34,900.00

Invoice



Lloyd's Construction Services Inc.
6528 County Road 101 E
Shakopee, MN 55379

DATE	INVOICE
1/14/2021	0220193-IN

BILL TO
City of St. Francis 23340 Cree Street NW Saint Francis, MN 55070

JOB NAME/ADDRESS
Rum River - House Demolition 22708 Rum River Blvd NW Saint Francis, MN

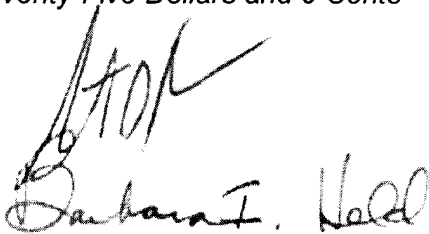
Payment Portal Now Available for Visa, MasterCard, Discover and ACH at <https://connect.ebizcharge.net/lloyds-construction>.

P.O. NUMBER	TERMS	DUE DATE	PROJECT MANAGER	LCS JOB NUMBER
	Due Upon Receipt	1/14/2021	Jeff Stocker	1245-B20
ITEM	DESCRIPTION	QUANTITY	RATE	AMOUNT
BLDG	House Demo - 100% Complete	1.000	34,900.00	34,900.00
	101-41910-441 2021 OK PER KATE DM 01-13-2021			
			Minnesota 6.875% Scott Transit Tax .5%	0.00 0.00
Your Portal Account Email is:			TOTAL	34,900.00

11/17/2020 \$8,975.00

Eight Thousand Nine Hundred Seventy-Five Dollars and 0 Cents

READY RESTORATION LLC
9447 STILLWATER BLVD N
LAKE ELMO MN 55042



11/17/2020READY RESTORATION LLC S # 58

997	\$3,250.00	E 101-41910-441 4	\$0.00	\$3,250.00
998	\$5,725.00	E 101-41910-441 CLEAN UP SERVICES	\$0.00	\$5,725.00



Vendor Account Check Total \$8,975.00

11/17/2020READY RESTORATION LLC S # 58

997	\$3,250.00	E 101-41910-441 4	\$0.00	\$3,250.00
998	\$5,725.00	E 101-41910-441 CLEAN UP SERVICES	\$0.00	\$5,725.00

Ready Restoration, LLC
9447 Stillwater Blvd N
Lake Elmo, MN 55042
+1 6124126498
toddalguire@gmail.com

Invoice 998

BILL TO Jodie Steffes City of St Francis 23340 Cree Street NW St Francis, MN 55070	DATE 11/05/2020	PLEASE PAY \$5,725.00	DUE DATE 11/05/2020

DESCRIPTION	AMOUNT
Clean Up Services at, 22708 Rum River Blvd St. Francis, MN 55070 2 days of clean up of hazardous waste chemicals, Fertilizers, Oils, Paints, Stain light bulbs, Tires and shingles. Household trash, bicycles, metal fencing, cables, hoses and other things. 5 dump trailer loads Total. Also 2 Dump trailers of logs and misc stumps. 7 dump trailers Total for this clean up.	
Services Total price for all dumping fees, labor and equipment usage is, \$5725.00	5,725.00
Thank you Sincerely, Todd Alguire Ready Restoration	

TOTAL DUE \$5,725.00

THANK YOU.

Jk - J Steffes
11/5/2020

101-41910-441

Ready Restoration, LLC
9447 Stillwater Blvd N
Lake Elmo, MN 55042
+1 6124126498
toddalguire@gmail.com

Invoice 997

BILL TO Jodie Steffes City of St Francis 23340 Cree Street NW St Francis, MN 55070	DATE 11/04/2020	PLEASE PAY \$3,250.00	DUE DATE 11/04/2020
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DESCRIPTION	AMOUNT
City of St Francis Jodie Steffes Board up and securing house and buildings at, 22708 Rum River Blvd St Francis, MN 55070 This is a bid for boarding up the entire house and buildings. This includes 18 smaller windows, 3 Big windows, 4 Doors Also this includes making a door to the house and to the garage accessible with a pad lock. Keys will be put into a lock box so entry can be made into the buildings.	
Services	3,650.00
For everything to be boarded up and secured at this property. The total is \$3650.00 This includes all wood, material, labor, and locks.	
Services	-400.00
\$400 credit for no upper windows to be boarded up. Thank you Todd Alguire	

TOTAL DUE **\$3,250.00**
THANK YOU.

101-41910-441

OK - J Steffes
11/4/2020

Act Code	Comments	Amount	Tran Date	Invoice	Check Date	Check Nbr
101-41600-304	GARY SMITH ADMIN HEARING	\$126.00	2/1/2021	226188	2/2/2021	78666
101-41600-304	GARY SMITH: ADMIN HEARING	\$714.00	11/16/2020	223984	11/17/2020	78331
101-41600-304	GARY SMITH SDMIN HEARING	\$350.00	10/15/2020	222772	10/20/2020	78171
101-41600-304	GARY SMITH ADMIN HEARING	\$1,134.00	9/16/2020	221707	9/22/2020	78042
101-41600-304	GARY SMITH ADMIN HEARING	\$112.00	7/14/2020	219197	7/21/2020	77768
101-41600-304	GARY SMITH ADMIN HEARING	\$434.00	6/11/2020	217963	6/16/2020	77621
101-41600-304	GARY SMITH ADMIN HEARING	\$546.00	5/13/2020	216830	5/19/2020	77511
101-41600-304	SMITH - ADMIN HEARING	\$1,388.00	4/13/2020	215552	4/21/2020	77396
101-41600-304	SMITH ADMIN HEARING	\$294.00	3/10/2020	214427	3/17/2020	77256
101-41600-304	SMITH ADMIN HEARING	\$638.00	2/12/2020	213444	2/19/2020	77142
101-41600-304	SMITH ADMIN HEARING	\$100.00	1/14/2020	212220	1/22/2020	77018
101-41600-304	SMITH ADMIN HEARING	\$3,150.40	12/16/2019	210894	12/17/2019	76796
101-41600-304	SMITH ADMIN HEARING	\$574.00	11/13/2019	209290	11/19/2019	76673
101-41600-304	ADMIN HEARING-SMITH	\$448.00	2/19/2019	198626	2/19/2019	75484
101-41600-304	SMITH ADMIN HEARING	\$14.00	1/14/2019	197136	1/23/2019	75363
101-41600-304	SMITH HOUSE	\$252.00	12/17/2018	195769	12/18/2018	75205
101-41600-304	GARY SMITH	\$1,972.00	11/14/2018	194783	11/20/2018	75055
101-41600-304	ADMIN HEARING-GARY SMITH	\$1,232.00	10/10/2018	193611	10/16/2018	74892
101-41600-304	ADMIN HEARING - GARY SMITH	\$266.00	7/16/2018	42004-2601	7/17/2018	74457
101-41600-304	SMITH, GARY ADMIN HEARING	\$28.00	6/18/2018	188750	6/19/2018	74317
101-41600-304	ADMIN HEARING-GARY SMITH	\$546.00	4/16/2018	42004-260	4/17/2018	74036
101-41600-304	SMITH-ADMIN HEARING	\$1,008.00	3/12/2018	184868	3/20/2018	73901

\$15,326.40

STATE OF MINNESOTA
COUNTY OF ANOKA

DISTRICT COURT
TENTH JUDICIAL DISTRICT
CASE TYPE: CIVIL OTHER

City of St. Francis,

Plaintiff,

V.

Court File No. 02-CV-20-1264
Judge Nancy Logering

ORDER

Jennifer O'Reskie, Gary Smith, TCF National
Bank, and Morrison Sund, PLLC,

Defendants.

The above-entitled matter came before the undersigned by administrative review upon Plaintiff's motion for Default Judgment. Defendants have not filed an Answer and have not otherwise appeared or defended in this matter. Accordingly, no hearing was held based upon Plaintiff's consent to have this matter decided by written submissions only. Based upon all files, records, and proceedings herein, the Court, being duly advised in the premises, makes the following:

FINDINGS OF FACT

1. Defendant Jennifer O'Reskie is the record owner of property located at 22708 Rum River Blvd. NW, St. Francis, Minnesota legally described as Parcel 1: Outlot 3, Village of St. Francis, Except the West 158.00 Feet Thereof, As Measured Along the South Line Thereof, Anoka County, Minnesota; Parcel 2: The West 158.00 Feet of Outlot 3, As Measured Along the South Line Thereof, Village of St. Francis, Anoka County, Minnesota ("the Property" or "Premises"). Defendant Gary Smith, while not appearing in the property records as an owner of the Property, has resided at the Property and acted in the role of property owner at all relevant times.

2. Defendant TCF National Bank is the holder of a recorded mortgage on the Property and Defendant Morrison Sund, PLLC, has a recorded attorneys' lien on the Property.

3. There are three structures on the property. The main building/structure on the Property is a two-story house ("House"). There is also a large detached garage on the Property ("Large Garage") and a smaller single detached garage ("Shed") (collectively "Structures").

4. The House was damaged by fire in February of 2012. While the fire and fire suppression activities did little damage to the structure of the House, during the reconstruction and repair of the House, all of the plaster and lath was removed from the interior walls causing structural distress as the structure continued to settle and shift without the support of the plaster and lath and revealing other structural deficiencies. The insurance company was not willing to fund the necessary structural repairs which resulted in a lengthy legal battle between the homeowners and their insurance company. Ultimately, the homeowners did not prevail against their insurer and the House was never repaired. The House remains in nearly the same condition it has been in since 2012 with numerous structural deficiencies, safety issues, various code deficiencies as well as significant clutter and storage of personal property.

5. Based on structural deficiencies and other safety issues fully documented in the September 7, 2012 Residential Structural Inspection by Mark Soderlund of Advanced Consulting & Inspection, the House was designated uninhabitable for human occupancy on June 13, 2013 and remained that way during the years the homeowners were engaged in a lawsuit with their insurance company and to the present time.

6. On October 9, 2018, pursuant to an Administrative Search Warrant obtained by the City, the Property was inspected in order to ascertain the current condition of the structures on the Property. Attending the inspection were Phil Dahlheimer and Michael Creelman from the

City, and Mark Soderlund, the engineer from Advanced Consulting and Inspection. Gary Smith also attended.

7. Mr. Smith provided access and details about the Structures. Mr. Smith verified that the House was being used for storage of personal belongings, that the electric was currently on but there was no water or heat. The Large Garage was also being used for storage and has electric and heat (electric). Mr. Smith verified that he “operates” out of the middle of the Large Garage and there was a portable toilet on site outside of the Large Garage. The Shed was being used for storage with no electric, water or heat.

8. The October 9, 2018 inspection revealed that the House was in nearly the same condition it was in in 2012, that the conditions noted in 2012 had not been remedied, and there were additional problems and conditions noted. The inspection noted the following conditions which are more fully documented in the Residential Structural Inspection and Residential Investigation reports completed on September 17, 2012 and October 9, 2018 respectively by Mark Soderlund, P.E., Advanced Consulting and Inspection:

- The House has numerous structural deficiencies resulting from marginal original framing, extensive remodeling which removed beams, portions of load bearing walls and other load bearing members, and repairs from previous fires. Removal of the wood lath and plaster resulted in the structural strength of numerous members and assemblies being materially less than they were prior to the fire and less than the minimum standards. Structural members were observed that are unsound and/or dangerous.
- There are safety issues with stairs, doorways, and egress windows.
- The House was constructed without any fire blocking.
- In addition to the structural conditions, a large portion of the plumbing and electrical systems need to be replaced due to heat and fire exposure.
- There is damage to siding and several windows, some of which are boarded up.
- Parts of the foundation may be compromised by loose stones in upper portion of the stone foundation caused by cracking and crumbling mortar.

- Rotted rim band which allows animals and rodents to enter the House.
- A pvc waste line has been extended through the north foundation to the exterior.
- A RV sewer drain hose was in the home. It is expected that the RV sewer is drained with this hose and the pvc piping that extends through the foundation wall and is being used for a RV dump line into City sewer system.
- Additional electrical concerns including, but not limited to, temporary wiring and cords, construction lights strung in the basement and main level, power box with outlets in the basement, electrical cord hanging by the furnace, which may be used to power the furnace, power cord extending down the left side of the water heater, and live outlet box.
- The House is being used to store various items of personal property. The abundance of stored items makes it difficult to walk through some of the rooms in the House and includes hazardous and potentially hazardous items such as a propane tanks, fuel cans, tires, fiberglass insulation, and a pvc storage tank.
- There is an exterior propane tank with no connections located north of the House.
- The Large Garage is being used as living quarters. A portable toilet was located on the north side of the structure. There is an excessive amount of clutter in the structure, which includes potentially hazardous items such as fuel cans.
- There is a smaller single detached garage on the Property, the Shed. The windows are boarded up and the structure is in a dilapidated condition.

9. New notices designating the House and Large Garage uninhabitable were posted on October 9, 2018.

10. During the October 9, 2018 inspection, Mr. Smith indicated that he had met with a structural engineer and was planning on pulling building permits for restoring the property to livable conditions.

11. Since the October 9, 2018 inspection and meeting with Mr. Smith, the Property has been cited numerous times for failing to address the conditions set forth above including the last Administrative Citation issued on June 5, 2019 for failing to apply for permits for repair/remodel requirements by April 20, 2019 or for demolition permits by March 20, 2019 as set forth in the

February 5, 2019 Administrative Notice. Additionally, the Property has been the subject of frequent complaints to the City over the years.

12. The property owners, to date, have not applied for any building or demolition permits or provided any plans to the City indicating the Structures on the Property can or will be repaired.

13. On November 18, 2019, the matter of this Property came before the St. Francis City Council. The council found that the condition of the Structures on the Property endangers the public health, safety and welfare and passed a resolution ordering the property owners do the following within sixty days after service of the resolution/order on the owners:

- a. Repair the House and Large Garage structures in accordance with Minnesota State Building Code for new construction ("Code") and in accordance with applicable local ordinances including, but not limited to, the following:
 - Installing beams, headers and supporting framing of adequate size in doorways and openings in load-bearing walls.
 - Installing headers and support framing at window openings.
 - Correcting floor and wall framing deficiencies at both stairways in the House.
 - Correct roof framing deficiencies, including framing the chimney.
 - Reconstruction of the wall between the laundry room and bathroom.
 - Installing fire blocking in all locations required by code.
 - Replacement of members improperly notched or cut for electrical and plumbing.
 - Reinforcing or replacing floor joists per code.
 - Installing structural support for the central upper level wall in the House.
 - Installation of additional webs, collar ties, and/or larger rafters in the roof framing.
 - Installation of a beam over the main floor bay area on the left elevation of the House.
 - All structural members fastened per code.
 - Repair and/or replace plumbing systems in accordance with code.
 - Repair and/or replace electrical systems in accordance with code.
 - Install hardwired and interconnected smoke and carbon monoxide detectors per code requirement.
 - Replace damaged windows.

- Replace damaged siding.
- Replace rotted rim band and fascia.
- Scrape, prime and paint exteriors
- Repair areas of the foundation where stones are loose and/or no longer tightly bound by mortar.
- Remove the PVC waste line extended through the north foundation to the exterior.
- Remove exterior propane tank.
- Remove portable toilet.
- Remove hazardous and potentially hazardous items from structures.

b. Apply for a permit to demolish the small single detached garage (Shed), raze the Shed and remove the debris.

14. To date, the property owners have not applied for any building or demolition permits and the Property remains in the same condition.

15. Given the current dilapidated state of the House, Large Garage and Shed, the cost to rebuild and repair would appear to outweigh the value of the completed structures.

16. Due to inadequate maintenance, dilapidation, poor physical condition and structural integrity of the House, Large Garage, and Shed, the structures are beyond repair and pose a danger to the public health and safety.

17. It is in the best interest of the public that the Structures be razed and removed.

18. The Structures are hazardous buildings within the meaning of Minn. Stat. §463.15, subd. 3.

19. On November 18, 2019, the City of St. Francis passed Resolution No. 2019-52, "A Resolution Ordering the Razing of Hazardous Buildings located at 22708 Rum River Boulevard, NW, St. Francis, Minnesota."

20. The Resolution was personally served on defendant property owners and lien/mortgage holders as follows:

- Jennifer O'Reskie, property owner, was personally served on March 1, 2020

- Gary Smith, property owner/occupant, was personally served on March 1, 2020.
- TCF Bank, mortgage holder, was personally served on January 14, 2020
- Morrison Sund, PLLC, lien holder, was personally served on March 11, 2020

21. More than twenty-one days have elapsed since service of the Resolution on the Defendants.

22. No Defendant has served or filed an answer or otherwise appeared or defended.

23. None of the Defendants above named are now in the military or naval service of the United States.

24. Defendants have not repaired or removed the Structures in accordance with the Resolution or, alternatively, served an answer on the City.

CONCLUSIONS OF LAW

1. All Defendants have been properly served with the Resolution.
2. Defendants are in default pursuant to Minn. R. Civ. P. 55 and Minn. Stat. § 463.19
3. The Structures on the Property constitute hazardous structures within the meaning of the Hazardous and Substandard Building Act Minn. Stat. § 463.15 *et seq.*
4. Plaintiff's Resolution ordering the repair or removal of the hazardous structures was within Plaintiff's authority.
5. It is within Plaintiff's authority under Minn. Stat. § 463.21 to remove the structures and assess costs incurred in removing the hazardous structures against the Property.

ORDER FOR JUDGMENT

1. Plaintiff may enter the property at 22708 Rum River Blvd. NW, St. Francis, Minnesota legally described as Parcel 1: Outlot 3, Village of St. Francis, Except the West 158.00 Feet Thereof, As Measured Along the South Line Thereof, Anoka County, Minnesota; Parcel 2:

The West 158.00 Feet of Outlot 3, As Measured Along the South Line Thereof, Village of St. Francis, Anoka County, Minnesota, to raze, remove and dispose of the Structures and their interior component parts, all detached components of the Structures located on the Premises, all building and construction materials located on the Premises, the Structures' above-grade foundation, and may fill the basement and foundation of the Structures if required.

2. Plaintiff may provide Defendants at least five days written notice of the removal of the Structures by mailing such notice to Defendants' last known address.

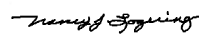
3. Defendants are barred from being on the Premises during those time the City or its contractor are working at the Premises.

4. Plaintiff may special access the Property as legally described herein for any all costs related to removal of the Structures, its component parts, building and construction materials as well as all costs related to the enforcement of its Resolution order, including but not limited to service and filing costs, administrative costs, inspection costs, attorneys' fees, demolition and disposal costs, and all other out of pocket costs incurred by the City.

THERE BEING NO JUST REASON FOR DELAY, LET THE JUDGMENT BE ENTERED ACCORDINGLY.

BY THE COURT:

Dated: September 3, 2020


Logering, Nancy (Anoka
Judge)
2020.09.03 16:41:14 -05'00'
Hon. Nancy Logering
Judge of District Court



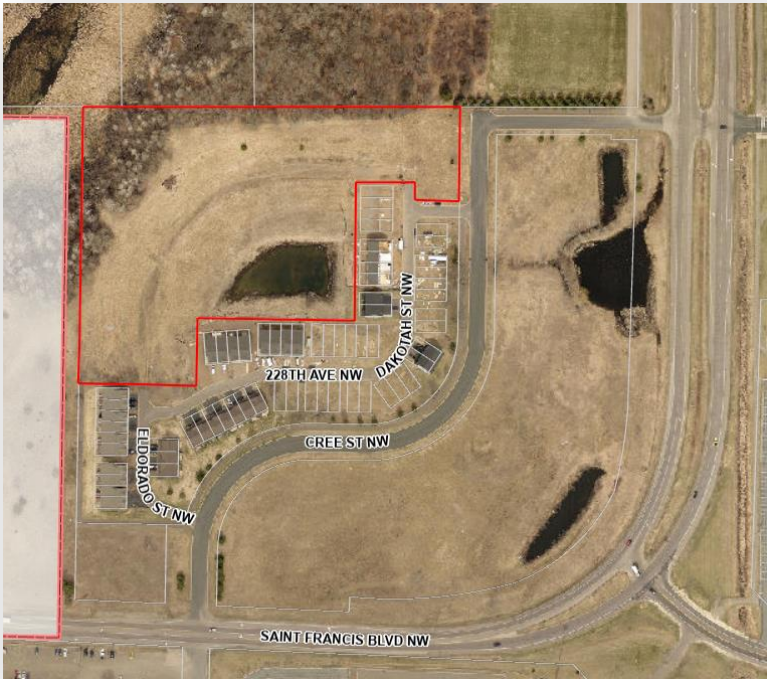
CITY COUNCIL AGENDA REPORT

TO: St. Francis Planning Commission
FROM: Beth Richmond and Brad Scheib, Planners
SUBJECT: Concept Plan – Meadows of St. Francis 4th Addition
DATE: 10-27-2021 for 11-01-2021 meeting
APPLICANT: Diljit S. Ktiosa
LOCATION: Block 1 Lot 1 Meadows of St. Francis 2nd Addition
COMP PLAN: Medium/High Density Residential (MHDR)
ZONING: R-3 High Density Residential

OVERVIEW:

Diljit Ktiosa has submitted an application to solicit input on a proposed concept for the development of 43 attached townhome lots on an 8.2-acre lot located northwest of St. Francis Blvd and Cree St. This lot was previously platted as part of the 2nd Addition of the Meadows of St. Francis but was never developed. The majority of the site is vacant land, with wetlands in the northwest and southeast corners.

Anticipated land use actions for this project include rezoning to a PUD, preliminary and final plats, and easement vacations. Input is being sought from the Planning Commission and the City Council on the proposed concept prior to the preparation of application materials.



PLANNING COMMISSION

The Planning Commission reviewed the concept plan at their October 20, 2021 meeting. The following items were discussed:

- **Front setback:** The proposed street setback of 19' is very tight. Commissioners noted that this setback should be increased or the building design revised to ensure that vehicles parked in driveways do not hang into the roadway.
- **Private street:** Commissioners clarified that the proposed private street is narrower than current public standards and able to be served by emergency vehicles. Staff noted that the private street is proposed to be 26' in width, which matches the existing private streets to the south. An HOA would be responsible for plowing and maintenance. Commissioners discussed the loop road and the potential for a one-way street. Staff noted that this likely would be challenging as it would impact the existing development to the south which is governed by its own HOA.
- **Parking:** Commissioners discussed the need for off-street guest parking on the site. Due to the narrow width of the proposed private street, on-street parking would not be permitted. Commissioners noted that the applicant should revised the concept to provide space for guest parking.
- **Development connections:** Commissioners discussed the potential for this development to connect to the land to the west and north through the use of roads or trails. Staff noted that connections to the land to the west would likely be challenging as this land is located within the City of Oak Grove. Any connections to the existing road and trail network in the development to the south will need to be determined between the applicant and the existing development's HOA.
- **Unit Design:** The applicant noted that the structures are proposed to be slab on grade.

No action was being sought for this concept plan. Therefore, the Planning Commission provided feedback to the applicant but did not take any action.

ACTION TO BE CONSIDERED:

The City Council is requested to provide feedback to the applicant on the proposed concept. Comments shared are not binding to the City nor do they constitute official assurances or representations of the City on future recommendations or approvals.

Attachments

- October 20, 2021 Planning Commission Memo
- Concept Plan



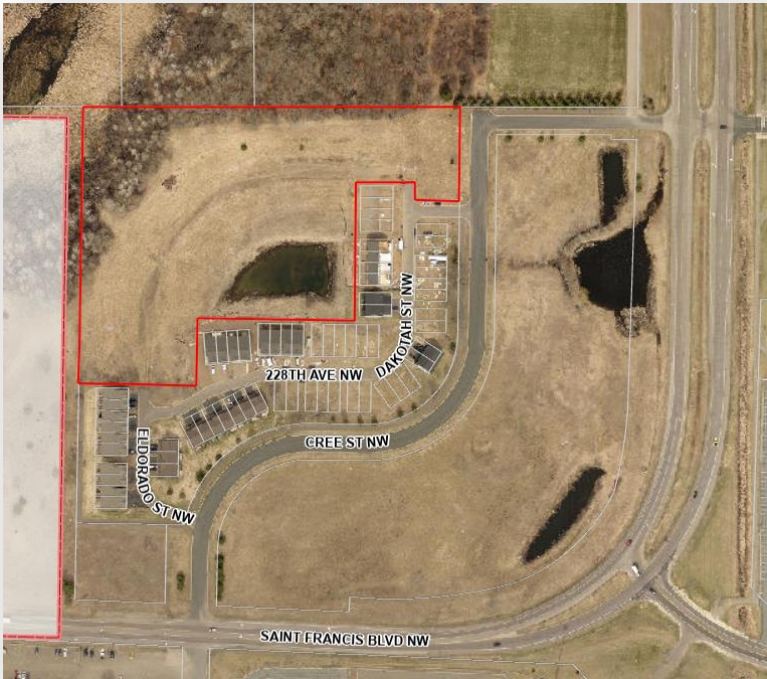
PLANNING COMMISSION
AGENDA REPORT

TO: St. Francis Planning Commission
FROM: Beth Richmond and Brad Scheib, Planners
SUBJECT: Concept Plan – Meadows of St. Francis 4th Addition
DATE: 10-13-2021 for 10-20-2021 meeting
APPLICANT: Diljit S. Ktiosa
LOCATION: Block 1 Lot 1 Meadows of St. Francis 2nd Addition
COMP PLAN: Medium/High Density Residential (MHDR)
ZONING: R-3 High Density Residential

OVERVIEW:

Diljit Ktiosa has submitted an application to solicit input on a proposed concept for the development of 43 attached townhome lots on an 8.2-acre lot located northwest of St. Francis Blvd and Cree St. This lot was previously platted as part of the 2nd Addition of the Meadows of St. Francis but was never developed. The majority of the site is vacant land, with wetlands in the northwest and southeast corners.

Anticipated land use actions for this project include rezoning to a PUD, preliminary and final plats, and easement vacations. Input is being sought from the Planning Commission and the City Council on the proposed concept prior to the preparation of application materials.



ANALYSIS OF PROPOSED CONCEPT:

Comprehensive Plan

This land is currently guided for Medium/High Density Residential (MHDR) use by the 2040 Comprehensive Plan. This land use designation is intended for higher density attached residential uses such as townhomes, rowhomes, and duplexes located near major transportation routes throughout the urban area of the City. The allowable residential density for the MHDR land use category is 7-12 units per net acre.

The net density on the site equates to roughly 5.8 units per net acre, which is below the required density for the MHDR land use category. However, when the entire Meadows of St. Francis subdivision is evaluated as a whole, the existing townhomes from the 1st Addition combined with the proposed townhomes in the 4th Addition equate to a total development density of roughly 7.8 units per acre, which is within the MHDR density range.

Staff finds the proposed development to be consistent with the Comprehensive Plan as the townhome uses and density proposed meet the standards established in the MHDR land use category.

Zoning

Uses

The site is zoned R-3 High Density Residential. Higher density residential uses such as attached townhomes and apartments are allowed within the R-3 district. The applicant is requesting to rezone this area to a Planned Unit Development (PUD). The PUD tool is used to allow for flexibility in developments in exchange for high-quality, creative design, the preservation of unique or high quality natural features, the creation of a variety of life-cycle housing options, or other, similar public benefits. In this case, the applicant is proposing townhome lots clustered closer together in a way which matches the development pattern established in the 1st Addition of the Meadows subdivision.

Use-Specific Standards

Townhomes in St. Francis are permitted with the following standards:

- A. There shall be no more than 6 units per structure in a row or 8 units per structure if back-to-back.
- B. Individual units shall be at least 24 feet wide.
- C. No garage shall extend the full width of any individual unit. The front façade of a townhome or rowhouse unit shall include a window and/or door.

With an application for preliminary plat, the applicant should confirm that these standards are met with the proposed development. If they are not, the applicant should provide an explanation for why deviation from these standards is requested.

Bulk Regulations

This PUD would be based off of the zoning requirements found in the R-3 District. Flexibility with the PUD is being requested for the following standards:

Standard	Required in R-3	Proposed
Front yard setback	30 ft.	19 ft. *15 ft. allowed for PUDs by Code
Side yard setback		House: 10 ft. to adjoining developments Garage: 5 ft. to adjoining developments

Separation between buildings	15 ft.	12 ft. *12 ft. is minimum allowed for PUDs by Code
Rear yard setback		22 ft. to adjoining developments (15 ft. along Cree St NW)
Impervious surface	50%	?

For the sake of clarity, Staff suggests that the applicant create one uniform perimeter setback from the existing development to the South. This could be a 10 ft. setback which matches what is proposed.

An additional perimeter setback from the lands to the north should also be specified. This setback should be larger than the other perimeter setback, reflecting the fact that these areas abut undeveloped lands with future development potential.

Staff is concerned that the distance between the proposed garages and the private street is not large enough to accommodate larger vehicles in a way which ensures they will not extend into the street and obstruct traffic. Currently, the proposed setback is 19', which is the same length as a large truck or SUV. There are a number of possible solutions to this concern:

1. Require a front yard setback of 20 to 24'.
2. Redesign the site and townhome product to move the garages further back off the street and bring the living space forward. The City could consider a smaller minimum front yard setback for living space if the garages are moved toward the rear. The Code allows a minimum front yard setback for living spaces in PUDs to be 15'.
3. Require the HOA to limit the types of vehicles allowed to be parked in the driveways of the development to smaller/compact vehicles.

With a preliminary plat application, the applicant should provide calculations for impervious for the overall site.

Access & Streets

The applicant is proposing the continuation of the private streets to the south (Eldorado and Dakota) within this development to form a loop road. The road is proposed to be 26 feet in width from back of curb to back of curb which does not meet the lot width standard for public streets (32 ft.). The proposed design is consistent with the already-constructed private streets in the development to the south.

Each townhome unit would have access onto the proposed private street. Individual driveways are proposed for each townhome unit located north and west of the proposed street. South and east of the street, driveways are proposed to be combined by structure (for example: one 4-vehicle-wide driveway for a 2-unit structure).

The proposed development does not connect to any public streets. However, the existing private streets to the south have two access points onto Cree St NW. The applicant will need to work with the existing HOA in the development to the south to ensure that the roads can be connected.

In future applications, it would also be helpful for Staff's review for the applicant to note how snow storage will be handled within the development.

Parking

The Code requires 2 parking spaces per unit, plus 0.5 space per unit for guest parking be provided for each townhome unit. The applicant has shown adequate parking for individual units. However, no guest parking is proposed. The applicant should revise the concept to show where and how guest parking can be provided on the site.

Trails & Sidewalk

The City’s subdivision code requires that a sidewalk be constructed along at least one side of every public street. As the street through the development is proposed as a private street, the applicant has not included plans for a sidewalk. However, a trail system exists along the west side of Cree St NW which continues along the south and west sides of the existing townhome development to the south. The applicant has shown the trail along Cree St continuing north and connecting to the trail along 229th Ave NW, which Staff supports. The applicant should consider how to continue the trail system on the southern end of the development.

Wetlands

Two wetland areas are located on the site in the northwest and southeast corners. Structures will be required to meet the wetland and buffer setbacks established by the Code. A current (within the last 5 years) wetland delineation report must be submitted with any application for preliminary plat.

Ownership of Common Elements

Common open space is proposed to be located on the northwest and southeast corners of the site with the area designated as “Lot 44.” This space should instead be platted as an outlot to be maintained by the homeowners’ association established for the development.

The private street within the development would also need to be maintained by the HOA. Because the private street has not been designed to meet the City’s street standards for street width, this street shall remain under private ownership. Private streets are allowed through the PUD process.

The development is proposed to be served by public utilities. Placing public utilities under a private road is not a preferred practice by City Staff. The PUD will need to clarify the arrangement of public utilities within private streets.

There are a number of existing drainage and utility easements located across the site. The applicant is proposing to vacate these easements. Staff will review the existing easements to ensure that their vacation is possible with the preliminary plat application. New easements covering the proposed outlot and any other applicable areas will need to be established with any final plat.

Any additional responsibilities of the HOA would need to be specified at the time of final plat approval.

Stormwater

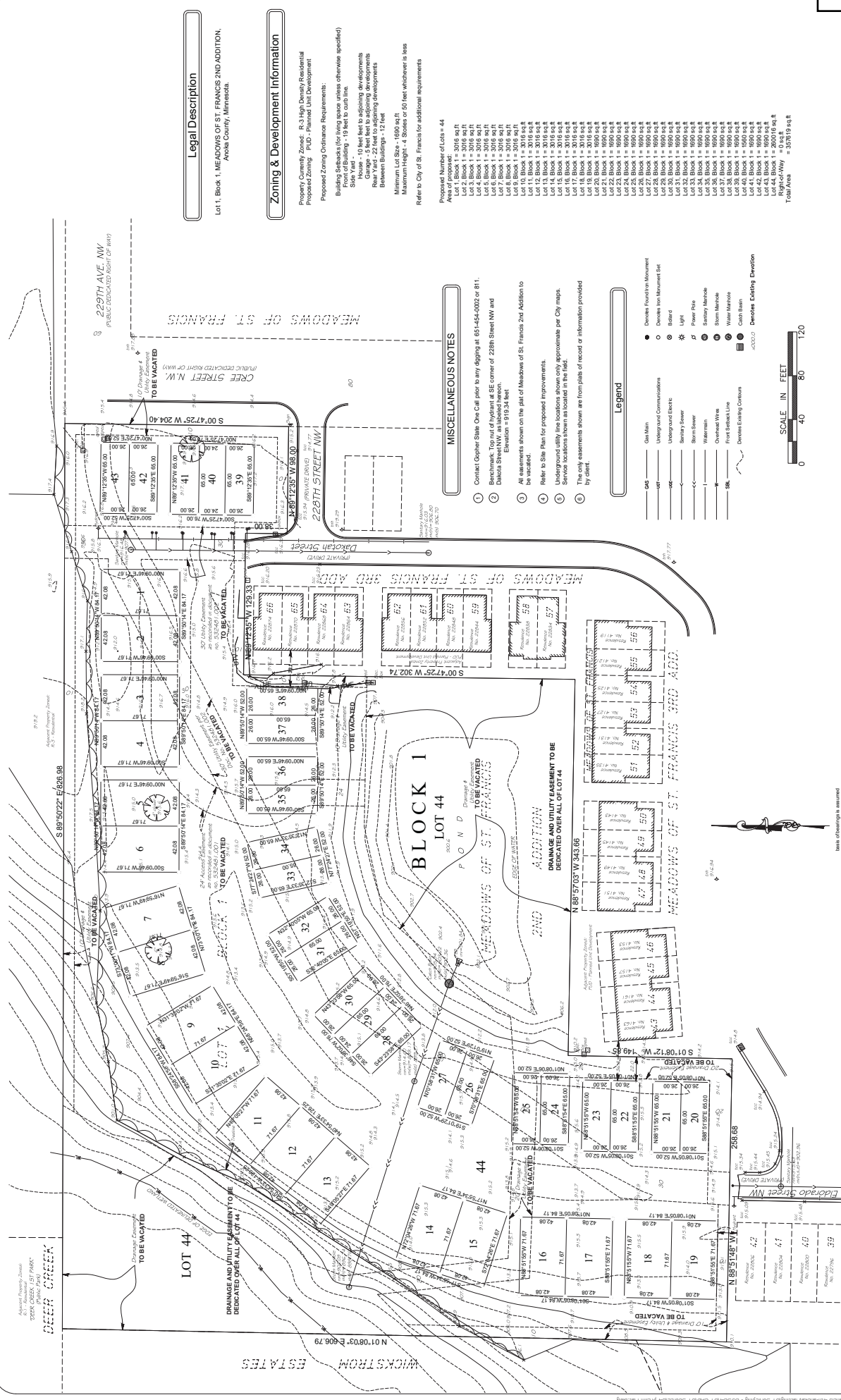
A stormwater management plan with detailed calculations to determine the size and type(s) of stormwater facilities needed has been provided and will be reviewed in greater detail with the submission of a preliminary plat application. The City Engineer noted that the ponding shown is likely closer to the rear of the proposed townhomes than would be allowed.

ACTION TO BE CONSIDERED:

The Planning Commission is requested to provide feedback to the applicant on the proposed concept. Comments shared are not binding to the City nor do they constitute official assurances or representations of the City on future recommendations or approvals. The City Council will also review the concept and provide feedback.

Attachments

- Concept Plan



FIELD BY:	I hereby affirm this site specification or report was prepared by me or under my direct supervision and that I am a duly Licensed Land Surveyor under the laws of the State of Minnesota. Prepared this 15th day of September, 2021. Signed:  Gregory R. Pfeiffer Registration No. 24992	REVISIONS <table border="1"> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> </table>							DEMARC LAND SURVEYING & ENGINEERING 7501 73rd Avenue North Minneapolis, Minnesota 55428 (763) 940-3003 Demarcinc.com	PREPARED FOR MEADOW LAND BUILDER, INC. 925 227th Avenue NW Bethel, MN 55005	DEVELOPMENT OF MEADOWS OF ST. FRANCIS 4TH ADDITION	PRELIMINARY PLAT	PROJECT #88
DRAWN BY: 	FB No. "1111-1111"												
CHECKED BY: 	SHEET NO.												
GMP													

EXISTING CONDITIONS &
REMOVALS

MEADOWS OF ST. FRANCIS 4TH
ADDITION
XXX ELDOBRADO STREET NORTHWEST
ST. FRANCIS, MINNESOTA

MEADOW LAND BUILDER, INC.
925 227TH AVENUE NORTHWEST
BETHEL, MINNESOTA 55005

DEMARC
LAND SURVEYING & ENGINEERING
7601 23RD AVENUE N, BROOKLYN PARK, MN 55428
PHONE: 763.560.3263 FAX: 763.560.3322
www.demarcinc.com

REVISIONS

DESIGNED BY: JAP
CHECKED BY: ABL
DATE: 09/18/21
LUC. NO.: 592786

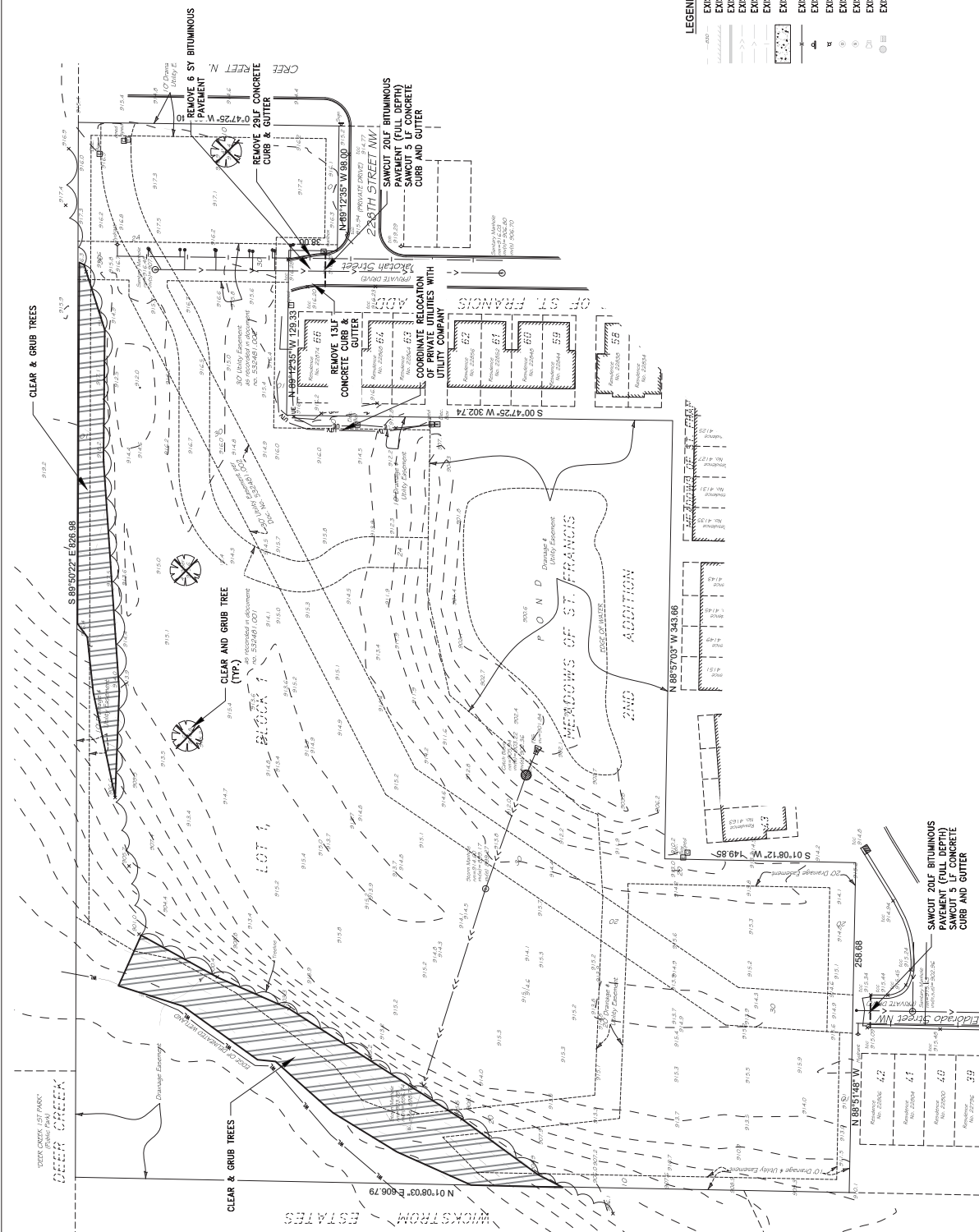
NOT FOR CONSTRUCTION

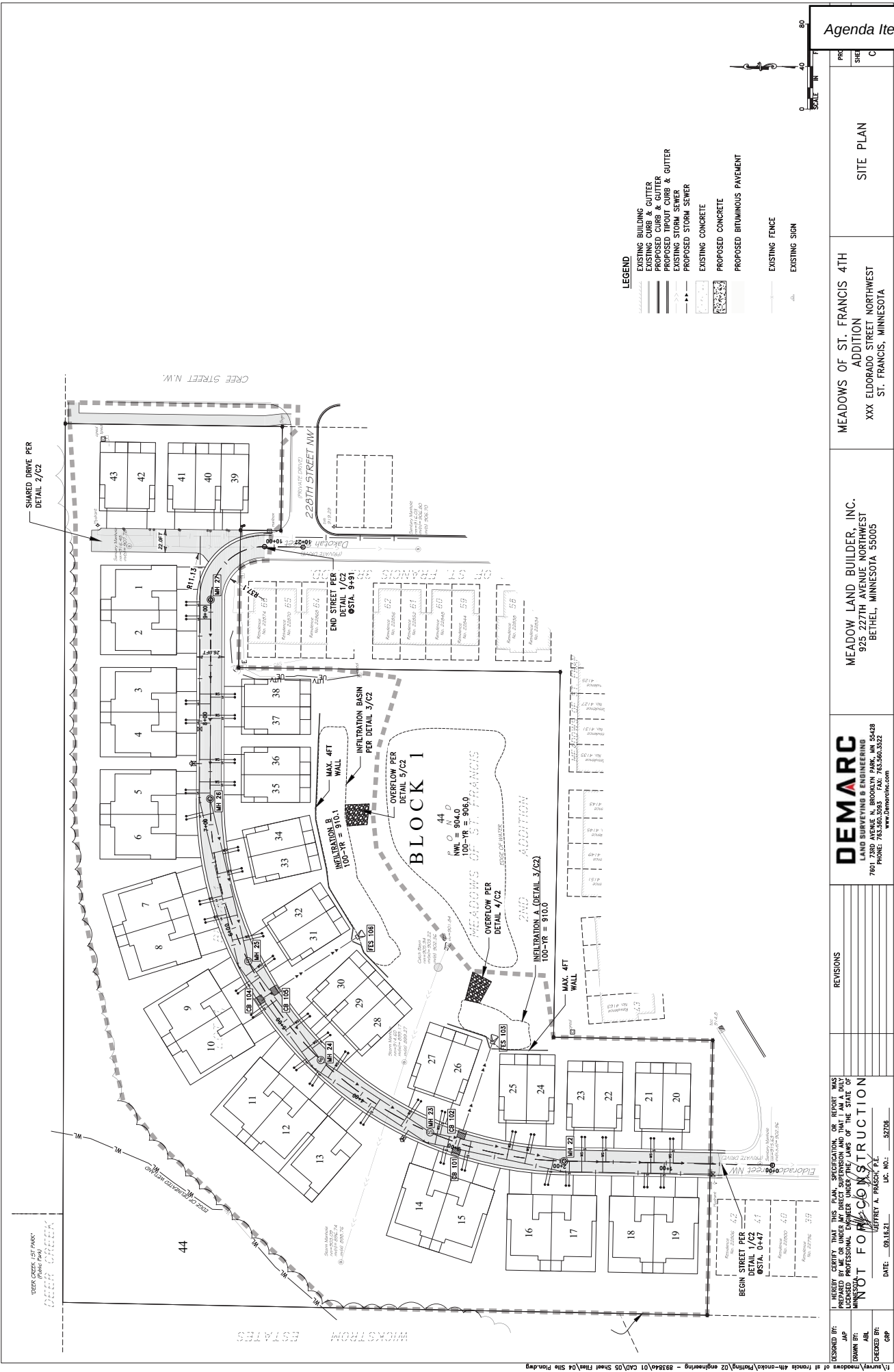
HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT WAS PREPARED BY ME OR UNDER MY CLOSE PERSONAL SUPERVISION AND THAT I AM A LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

JEFFREY A. PRUSOFF, P.E.

MINNESOTA

- LEGEND**
- EXISTING CONTOUR
 - EXISTING BUILDING
 - EXISTING CURB & GUTTER
 - EXISTING STORM SEWER
 - EXISTING SANITARY SEWER
 - EXISTING WATERMAIN
 - EXISTING CONCRETE PAVEMENT
 - EXISTING FENCE
 - EXISTING SIGN
 - EXISTING HYDRANT
 - EXISTING STORM MANHOLE
 - EXISTING SANITARY MANHOLE
 - EXISTING FEES
 - EXISTING CATCH BASIN
 - REMOVE CURB & GUTTER
 - REMOVE FENCE
 - REMOVE BOLLARD
 - REMOVE BITUMINOUS PAVEMENT
 - REMOVE CONCRETE PAVEMENT
 - REMOVE TREE (VERIFY WITH TREE PRESERVATION PLAN)
 - SAWCUT PAVEMENT





DEMARC
LAND SURVEYING & ENGINEERING
7801 23RD AVENUE N, BROOKLYN PARK, MN 55428
PHONE: 763.560.3263 FAX: 763.560.3322
www.demarcinc.com

REVISIONS

DESIGNED BY: JAP
DRAWN BY: ABL
CHECKED BY: GSP
DATE: 08/18/21
LUC. NO.: 92708
PROJECT NO.: 08/18/21

NOT FOR CONSTRUCTION
I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT WAS PREPARED BY ME OR UNDER MY CLOSE PERSONAL SUPERVISION AND THAT I AM A LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.
JENNIFER A. PRUSON, P.E.
DATE: 08/18/21

MEADOWS OF ST. FRANCIS 4TH ADDITION
XXX ELDOBRADO STREET NORTHWEST
ST. FRANCIS, MINNESOTA

MEADOW LAND BUILDER, INC.
925 227TH AVENUE NORTHWEST
BETHEL, MINNESOTA 55005

SITE PLAN

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PRG
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C

GRADING & DRAINAGE PLAN

MEADOWS OF ST. FRANCIS 4TH
ADDITION
XXX ELDOBARO STREET NORTHWEST
ST. FRANCIS, MINNESOTA

MEADOW LAND BUILDER, INC.
925 227TH AVENUE NORTHWEST
BETHEL, MINNESOTA 55005

DEMARC
LAND SURVEYING & ENGINEERING
7801 23RD AVENUE N, BROOKLYN PARK, MN 55428
PHONE: 783.560.2063 FAX: 783.560.3322
www.demarcmn.com

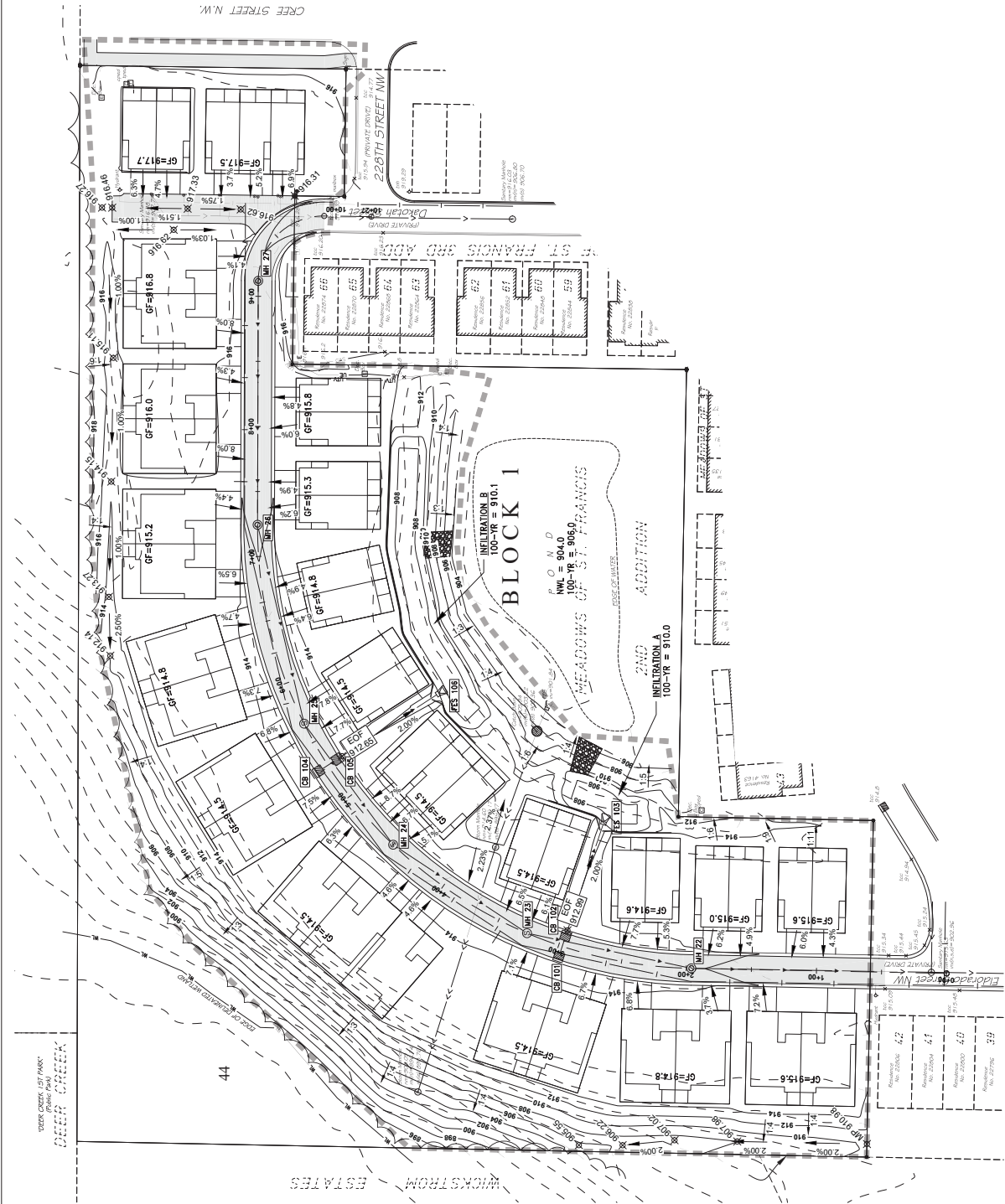
REVISIONS

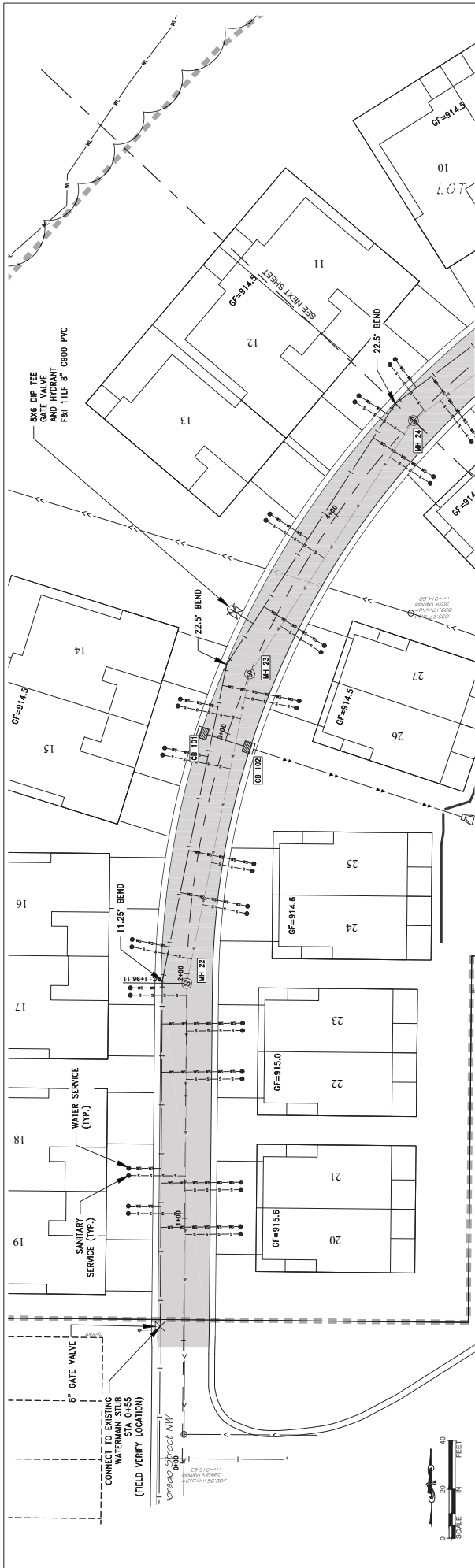
DESIGNED BY: JAP
DRAWN BY: AEL
CHECKED BY: GSP
DATE: 09/18/21
LIC. NO.: 52708

NOT FOR CONSTRUCTION
JENNIFER A. PRUSOFF, P.E.

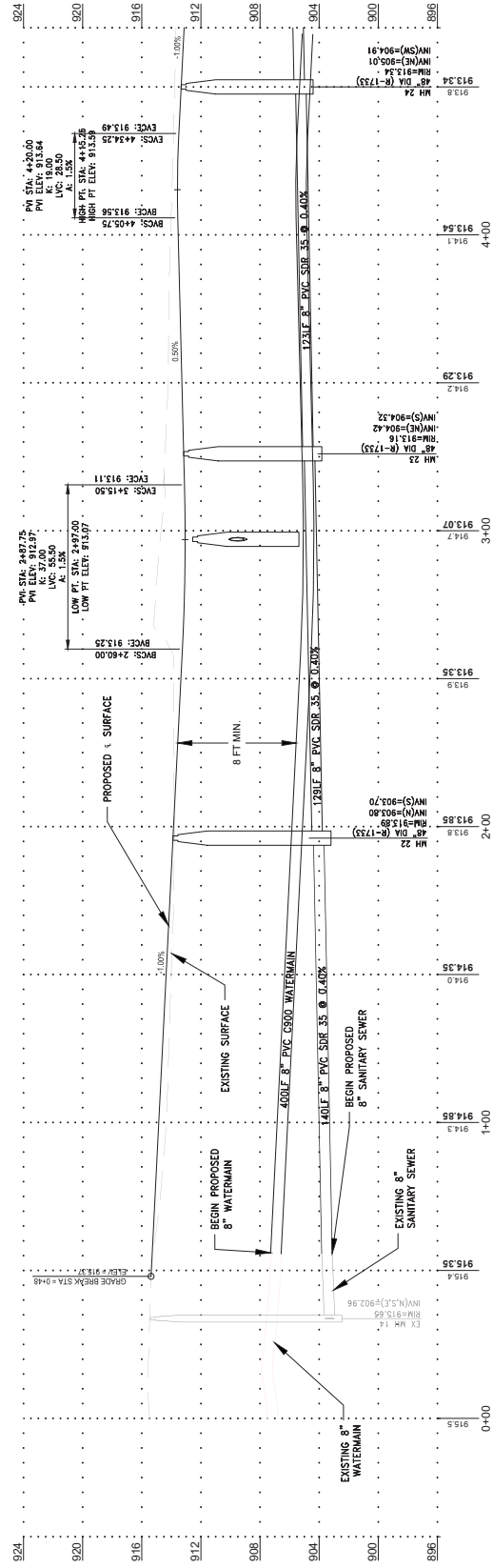
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- LEGEND**
- EXISTING CONTOUR
 - PROPOSED CONTOUR
 - EXISTING TIPOUT CURB & GUTTER
 - PROPOSED TIPOUT CURB & GUTTER
 - EXISTING STORM SEWER
 - PROPOSED STORM SEWER
 - EXISTING WATERMAIN
 - PROPOSED WATERMAIN
 - PROPOSED FENCE
 - PROPOSED SLOPE
 - PROPOSED HIGH POINT
 - PROPOSED MATCH POINT
 - PROPOSED LOW POINT
 - PROPOSED TOP OF SLAB
 - PROPOSED FINISHED GRADE OR FINISHED GROUND ELEVATION

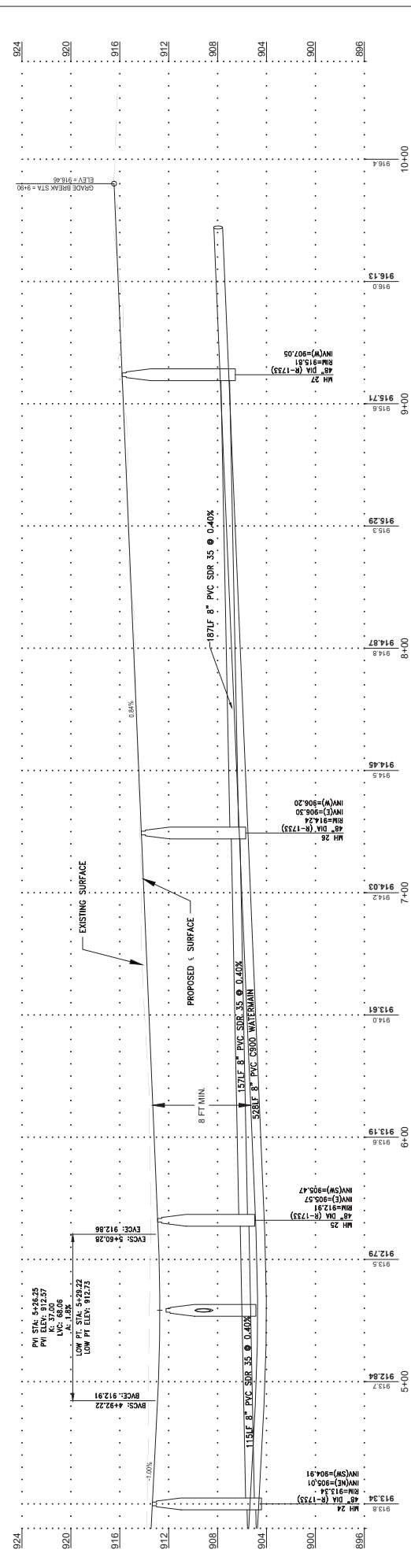
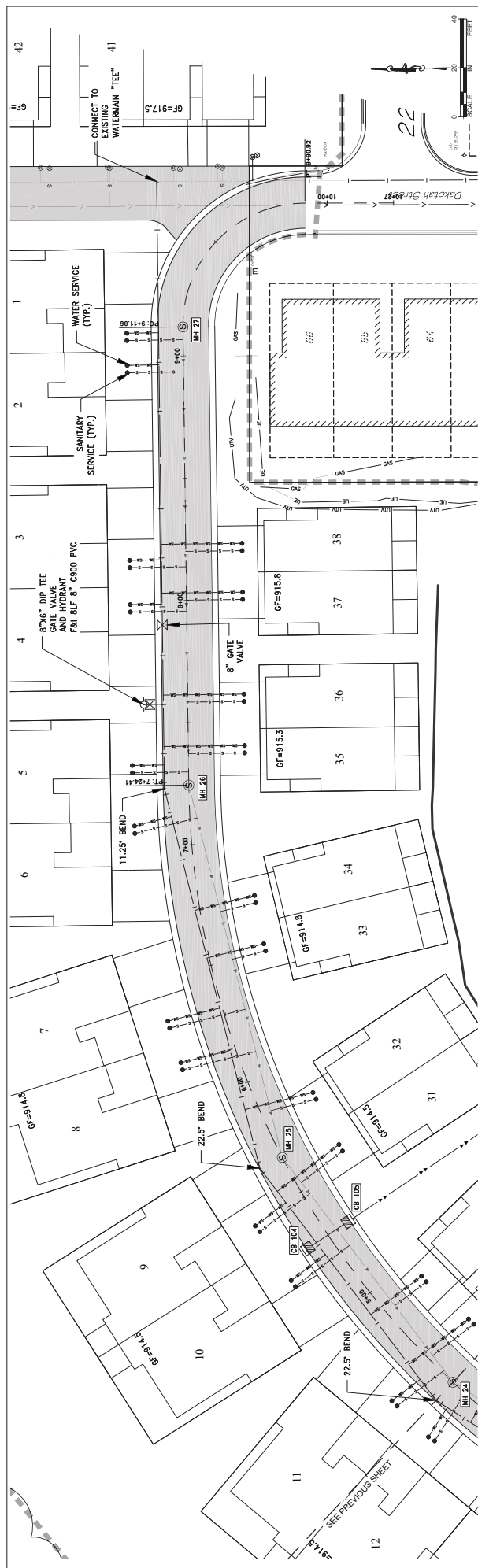




ELDORADO STREET NW - PRIVATE DRIVE



DESIGNED BY:	DEMARC
DRAWN BY:	DEMARC
CHECKED BY:	DEMARC
DATE:	08/18/21
LIC. NO.:	52708
REVISIONS:	
NOT FOR CONSTRUCTION	
PROJECT:	STREET, SS, & WM PP -
SHEET:	C9
LOCATION:	MEADOWS OF ST. FRANCIS 4TH ADDITION XXX ELDORADO STREET NORTHWEST ST. FRANCIS, MINNESOTA
CLIENT:	MEADOWS OF ST. FRANCIS 4TH ADDITION 925 227TH AVENUE NORTHWEST BETHEL, MINNESOTA 55005
ENGINEER:	DEMARC LAND SURVEYING & ENGINEERING 7801 23RD AVENUE N, BROOKLYN PARK, MN 55428 PHONE: 783.560.3263 FAX: 783.560.3222 www.demarcinc.com



Agenda Item # 9A.

MEADOWS OF ST. FRANCIS 4TH
ADDITION
XXX ELDORADO STREET NORTHWEST
ST. FRANCIS, MINNESOTA

MEADOW LAND BUILDER, INC.
925 227TH AVENUE NORTHWEST
BETHEL, MINNESOTA 55005

DEMARC
LAND SURVEYING & ENGINEERING
1173RD AVENUE N, BROOKLYN PARK, MN 55420
PHONE: 763.560.3093 FAX: 763.560.3522
www.Demarcinc.com

REVISIONS

DESIGNED BY: _____
 DRAWN BY: _____
 CHECKED BY: _____
 DATE: 09.15.21 UC NO.: 52706

I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

NOT FOR CONSTRUCTION

JEFFREY A. PRUSCH, P.E.



CITY COUNCIL AGENDA
REPORT

TO: Joe Kohlmann, City Administrator
FROM: Jason Windingstad, Public Works Director
SUBJECT: Ordinance 285– Amending City Code Chapter 8, Section 3 Animals, Subdivision 4 Animal Waste and Resolution 2021-54 – 2nd Reading
DATE: 11-01-2021

OVERVIEW:

The Minnesota Pollution Control Agency (MPCA) is requiring the City of St. Francis to add language to our city code that is specific to prohibit animal waste to be disposed of down storm drains.

ACTION TO BE CONSIDERED:

Approve Ordinance 285 Amending City Code Chapter 8, Section 3, to add Subdivision 4 Animal Waste and Resolution 2021-54 Summary Publication of Ordinance 285

TIMELINE:

Council was in agreement with the amendments and the following timeline will apply:

- November 1st – 2nd Reading
- November 5th – Publish for Comment, 30 days
- December 5th – Effective

Attachments:

- City Code Chapter 8, Section 3 Animals, Subdivision 4 Animal Waste
- Resolution 2021-54, Summary Publication
- Ord 285 Amending Chapter 8, Section 3 Animal Waste

CITY OF ST. FRANCIS
ST. FRANCIS, MN
ANOKA COUNTY

ORDINANCE 285, SECOND SERIES

AN ORDINANCE AMENDING CHAPTER 8, SECTION 3 OF THE CITY CODE
REGARDING ANIMAL WASTE

THE CITY OF ST. FRANCIS ORDAINS:

Section 1. Code Amended. That Chapter 8, Section 3 are hereby amended to read as follows:

“Exhibit A”

Section 2. Effective Date. This Ordinance shall take effect thirty days after publication.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF ST. FRANCIS
THIS 18th DAY OF OCTOBER, 2021.

APPROVED:

Steven D. Feldman
Mayor of St. Francis

ATTEST:

Jennifer Wida
City Clerk

CITY OF ST. FRANCIS
ST. FRANCIS, MN
ANOKA COUNTY

RESOLUTION 2021-54

A RESOLUTION AUTHORIZING THE SUMMARY PUBLICATION OF
ORDINANCE 285, SECOND SERIES AMENDING CHAPTER 8 OF THE CITY CODE
REGARDING ANIMAL WASTE FOR THE CITY OF ST. FRANCIS

WHEREAS, as authorized by Minnesota Statutes, Section 412.191, subd. 4, the City Council has determined that publication of the title and summary of Ordinance 285 Second Series will clearly inform the public of the intent and effect of the Ordinance; and

WHEREAS, a printed copy of the Ordinance is available for inspection during regular office hours in the office of the City Clerk.

NOW THEREFORE, BE IT RESOLVED that the following summary of Ordinance 285, Second Series is approved for publication:

CITY OF ST. FRANCIS, MINNESOTA
ORDINANCE 285, SECOND SERIES

Section 1. The St. Francis City Code is hereby amended to include the following ordinance summarized below:

St. Francis City Code is hereby amending Chapter 8 ANIMAL WASTE

Section 2. The full ordinance will be in effect 30 days from this summary publication.

Section 3. The full ordinance is available for review during regular office hours in the office of the City Clerk.

ADOPTED BY THE CITY COUNCIL OF THE CITY OF ST. FRANCIS THIS 1ST DAY OF NOVEMBER, 2021.

APPROVED:

ATTEST:

Steven D. Feldman, Mayor

Jennifer Wida, City Clerk

8-3-4. Animal waste.

- A. *Definitions.* For the purpose of this Section:
- 1. **Owner** means any person who harbors, feeds, boards, possesses, keeps or has custody of an animal.
 - 2. **Animal** means a dog, cat or other animal.
- B. *Unlawful Acts.* It is unlawful for any owner to:
- 1. Suffer or permit an animal to defecate upon public property, or the private property of another, without immediately removing the excrement and disposing of it in a sanitary manner.
 - 2. Suffer or permit an animal to be upon public property, or the private property of another, unless such animal is in the custody of a person of suitable age and discretion having in his/her possession equipment and supplies for excrement removal.
 - 3. Permit animal excrement to accumulate for a period in excess of seven (7) days on premises occupied by him/her without removal and sanitary disposal.
 - 4. Disposal of animal waste in storm drains is prohibited.

(Ord. 231 , SS, 9-18-2017)

Note(s)—See editor's note to § 8-3-2.



CITY COUNCIL AGENDA
REPORT

TO: Honorable Mayor and City Council
FROM: Joe Kohlmann, City Administrator
SUBJECT: Nowthen Shared Services Agreement
DATE: 11-01-2021

OVERVIEW:

The City of Nowthen recently had their entire City Hall staff resign. Their last day was Thursday October 29th. Per direction of the League of MN Cities, they reached out to the City of St. Francis to help facilitate the transition period.

Basically, there is no staff in City Hall for Nowthen. The *attached* agreement is a shared service agreement to appoint the City Administrator and Finance Director as City Clerk and Deputy City Clerk of Nowthen until an Interim City Administrator can be hired. They are already interviewing and possibly negotiating with candidates.

In short, this agreement would likely last for a couple weeks but an end termination in December either way. The City Administrator and Finance Director would each allocate 8 hours to the City of Nowthen to help with payroll, accounts payable, and other various administrative functions until the Interim was on boarded.

Due to the inevitable need to assist Nowthen during standard operational hours – the City of St. Francis would be paid 130% of the Administrator and Finance Director’s wages. In addition to the 130%, there is \$247.88 that would be paid to each employee every week that the agreement is in place.

Hours are going to be determined as necessary and available- as Staff communicated St. Francis as a priority.

ACTION TO BE CONSIDERED:

Motion to approve the shared services agreement.

BUDGET IMPLICATION:

Nowthen will cover 130% of employees’ wages and the stipend.

Exhibit A

St. Francis City Administrator and Finance Director will provide general administrative services that are routinely found in city operations. Duties will generally include the following:

- 1) Payroll
- 2) Invoices
- 3) Process, sorting, compiling, disseminating permits to the appropriate parties (building, planning, etc.)
- 4) Routinely check the City's mail and sort accordingly.
- 5) Help facilitate the transitioning to new employees for Nowthen which includes changing usernames, creating accounts, processing signatories, coordinating with IT for access to electronic data and anything else customarily associated with employee transitions.
- 6) Process City Council packet information. St. Francis will provide and compile existing initiatives that are in the middle of City Council processing.
- 7) Provide for the final payroll and review of timesheets for former employees.
- 8) Gather, collect and organize city information to make the transition for the new employees as seamless as possible.

**AGREEMENT FOR
ADMINISTRATIVE SERVICES
BETWEEN
THE CITY OF NOWTHEN, MINNESOTA AND
THE CITY OF ST. FRANCIS, MINNESOTA**

This agreement (“Agreement”) is made and entered into this ____ day of November, 2021 by and between the City of St. Francis, a Minnesota municipal corporation (“St. Francis”) and the City of Nowthen, a Minnesota municipal corporation (“Nowthen”). The Cities will collectively be referred to as the Parties.

WHEREAS, Nowthen’s City Clerk-Treasurer has submitted her resignation effective October 28, 2021; and

WHEREAS, Nowthen is in the process of retaining an interim City Administrator and/or a new City Clerk-Treasurer; and

WHEREAS, Nowthen has requested St. Francis’ assistance with City administrative duties during this transition period; and

WHEREAS, St. Francis has a City Administrator and Finance Director (collectively “Administration Officials”); and

WHEREAS, St. Francis and Nowthen are committed to obtaining efficiencies in providing services to their respective citizens through the use of shared service arrangements; and

WHEREAS, the parties have held discussions and determined that it is in the best interests of both Cities to have the St. Francis Administration Officials provide interim Administrative Services to Nowthen in addition to their duties for St. Francis; and

WHEREAS, this Agreement will detail the terms of that shared service.

NOW THEREFORE, in consideration of the premises and good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. **PURPOSE.** The purpose of this Agreement is for Nowthen to purchase Administrative Services from St. Francis.
2. **SERVICES TO BE PROVIDED.** The Administration Officials will provide the following services for Nowthen:

- a. **City Administrator and Finance Director.** Administration Officials will perform the job duties of Nowthen’s City Clerk-Treasurer. Further, St. Francis’ City Administrator shall be appointed Nowthen’s City Clerk-Treasurer and St. Francis’ Finance Director shall be appointed Nowthen’s Deputy City Clerk-Treasurer during the term of this Agreement.
 - b. **Nowthen Administrative Services.** Administration Officials, as required, will also perform Nowthen Administration duties outlined on attached Exhibit A which is incorporated herein by reference as well as all other legally permissible and proper duties and functions relating to the job duties of Nowthen’s City Clerk-Treasurer, collectively referred to as “Nowthen Administration”.
- 3. **COVENANT OF DILIGENCE AND GOOD FAITH.** Administration Officials agree to perform their respective duties and job responsibilities diligently, in good faith, and to the best of their ability. Administration Officials further agree to be loyal to the City of Nowthen and to support its mission and goals.
 - a. **Subject to the Authority of the Nowthen City Council.** As the interim Nowthen City Clerk-Treasurer, Administration Officials are subject to the authority of the Nowthen City Council in matters relating to Nowthen Administration.
 - b. **Hours worked at each City.** The Parties acknowledge that the Administration Officials shall divide their time between St. Francis and Nowthen to allocate 8 hours each per week to the City of Nowthen.
 - c. **Time Commitment.** Due to the unique nature of the administration management function, it is understood and agreed that in order to properly perform the job required, the Administration Officials may have to expend additional time beyond the normal work day to perform the Nowthen Administration services.
 - d. **Attendance at Nowthen Meetings.** Regular attendance is an essential function of the job. Administration Officials are expected to work 8 hours each per week to perform their respective job duties and to meet the professional expectations of the job.
 - e. **Compliance with Industry Standards.** The parties understand and agree the City of St. Francis will endeavor to reasonably provide the services indicated above in accord with industry standards.

- 4. **TERM.** The term of this Agreement shall be from the date first above stated through December 10, 2021 or until such time as this Agreement is terminated pursuant to paragraph 10.

- 5. **COMPENSATION.** St. Francis shall be paid the total sum of \$1,760 per week for Nowthen Administration services. St. Francis shall invoice and Nowthen shall pay the bill in monthly installments due after the next available Council Meeting.

- 6. **EMPLOYMENT STATUS.** City Administrator and Finance Director are employees of St. Francis and will remain employees of St. Francis while performing services under this Agreement. No tenure or any rights or benefits, including medical or health insurance coverage, sick leave, vacation leave, severance pay or other benefits available to Nowthen employees will accrue to the City Officials under this agreement unless specifically stated. Payment of wages as well as payroll deductions for PERA, taxes, unemployment insurance, health insurance, disability insurance, or worker's compensation will be made by St. Francis as required by law.

- 7. **INSURANCE AND LIABILITY.**

Insurance. While attending to Nowthen matters, the City Officials will be insured by Nowthen under its liability insurance coverages including commercial general liability not less than the limitations of liability under Minnesota Statute, Section 466.04, as it may be amended from time to time, or a successor statute. St. Francis will also carry similar insurance on the Administration Officials.

- a. **Liability of St. Francis.** St. Francis agrees to defend and indemnify Nowthen and its employees, officials, volunteers and agents from and against all claims, actions, damages, losses and expenses arising out of the City Officials’ performance or failure to perform their duties under this Agreement except where such claim, action, damage, loss and expense is attributable to a specific direction from Nowthen or its employees, officials, agents or representatives.

- b. **Liability of Nowthen.** Nowthen agrees to defend and indemnify St. Francis and its employees, officials, volunteers and agents from and against all claims, actions, damages, losses and expenses arising out of the Administration Officials’ performance or failure to perform their duties under this Agreement where such claim, action, damage, loss and expense is attributable to a specific direction from Nowthen or its employees, officials, agents or representatives.

WARRANTIES. In performing services under this Agreement, St. Francis warrants and represents that the Administration Officials will exercise that degree of skill and care that a professional City Administrator and Finance Director would exercise under the same or similar circumstances.

9. **DISPUTE RESOLUTION.** The Parties shall cooperate and use their best efforts to ensure that the various provisions of this Agreement are fulfilled. The parties agree to act in good faith to undertake resolution of disputes, in an equitable and timely manner and in accordance with the provisions of this Agreement. If disputes cannot be resolved informally by the parties, the following procedures shall be used:
- a. **Mediation.** Whenever there is a failure between the parties to resolve a dispute on their own, the parties shall first attempt to mediate the dispute. The parties shall agree upon a mediator, or if they cannot agree, shall obtain a list of court-approved mediators from the Anoka County District Court Administrator and select a mediator by alternately striking names until one remains. St. Francis shall strike the first name followed by Nowthen, and shall continue in that order until one names remains.
 - b. **Litigation.** If the dispute is not resolved within 30 days after the end of medication proceedings, the parties may litigate the matter. Each party will be responsible for all of their own costs associated with such litigation.
 - c. **Termination.** In addition to the remedies outlined in this Paragraph, an ongoing dispute may also be resolved by terminating the Agreement as outlined in paragraph 10.

10. **TERMINATION/EXTENSION.**

- a. **Termination.** This Agreement may be terminated by the party desiring that the Agreement be terminated by providing ten (10) days written prior notice to the other Party. Cause is not required for such termination. Payment for services rendered will be through the date of termination as identified in the written notification. However, notwithstanding any other provision of this Agreement, Nowthen may immediately terminate this Agreement for cause at any time if either of the City Officials commit a “Major Offence” as outlined in Section 11 of the St. Francis Personnel Policy or if Nowthen is able to secure the services of either an interim City Administrator or new City Clerk-Treasurer.

In the event of termination, Nowthen shall be refunded pro rata any pre-paid Administrative Services Management Fees, alternatively, St. Francis

shall be paid on a pro rata basis for any services rendered prior to the date of termination.

- b. **Extension.** This Agreement may be extended beyond the time designated in Paragraph 4 of this Agreement by written agreement of all of the parties hereto which written agreement will contain any amendment of the existing terms of this Agreement. In the event that the Agreement is not formally extended by written agreement and services continue, the terms of this Agreement will continue to apply until Termination noted in paragraph 10(a) or the parties enter into a written extension Agreement.

11. **OWNERSHIP AND INSPECTION OF DOCUMENTS.** All documents including electronic data prepared under this Agreement will be the property of Nowthen and will be collected and maintained in a manner as deemed appropriate by Nowthen. Records Availability and Retention: The books, records, documents, and accounting procedures and practices of the Fire Officials and St. Francis staff relevant to this Agreement are subject to examination by Nowthen or its designated representative and either the Legislative Auditor or State Auditor as appropriate. The City Officials and both parties to this Agreement will be bound under the provisions of the Minnesota Data Practices Act and will maintain records in a fashion consistent with Minnesota Statutes, Chapter 13.

12. **GENERAL PROVISIONS.**

- a. **Entire Agreement.** This Agreement supersedes any prior or contemporaneous representations or agreements, whether written or oral, between the parties and contains the entire agreement.
- b. **Amendments.** Any modification or amendment to this Agreement shall require a written agreement signed by all parties.
- c. **Notice.** Any notice, statement or other written documents required to be given under this Agreement shall be considered served and received if delivered personally to the other party, or if deposited in the U.S. First Class mail, postage prepaid, as follows:

City of St. Francis
City Administrator
23340 Cree Street NW
St. Francis, MN 55070

City of Nowthen
Jeff Pilon, Mayor

8188 199th Avenue NW
Nowthen, MN 55330

- d. **Captions.** Captions or headings contained in this Agreement are included for convenience only and form no part of this Agreement between the parties.
- e. **Waivers.** The wavier by any party of any breach or failure to comply with any provision of this Agreement by another party shall not be construed as, or constitute a continuing waiver of such provision or a waiver of any other breach of or failure to comply with any other provision of this Agreement.
- f. **Counterparts.** This Agreement may be executed in several counterparts, each of which shall be an original, all of which shall constitute but one and the same instrument.
- g. **Savings Clause.** If any court finds any portion of this Agreement to be contrary to law or invalid, the remainder of this Agreement will remain in full force and effect.
- h. **Successors and Assigns.** St. Francis shall not have any right to assign, transfer, or sublet its interest or obligations hereunder without the written consent of Nowthen. However, nothing in this subparagraph shall prevent St. Francis from providing Nowthen with a substitute for the incumbent Administration Officials in the event of the Administration Officials’ absence or separation.
- i. **Interpretation.** The laws of the State of Minnesota will govern as to the interpretation, validity, and effect of this Agreement.

IN WITNESS, the parties hereto have executed this Agreement the day and year first above stated.

CITY OF NOWTHEN

CITY OF ST. FRANCIS

Jeff Pilon
Mayor

Steve Feldman
Mayor

Clerk-Treasurer

City Administrator