

CITY OF ST. FRANCIS
CITY COUNCIL AGENDA
Virtual Meeting via Zoom

NOVEMBER 16, 2020

6:00 pm

1. CALL TO ORDER/PLEDGE OF ALLEGIANCE
2. ROLL CALL
3. APPROVAL OF AGENDA
4. CONSENT AGENDA
 - A. City Council Minutes – November 2, 2020
 - B. Designation of Polling Locations for 2021 – Resolution 2020-43
 - C. 2020 Street Reconstruction and Watermain Improvement Project - Pay Estimate No. 5
 - D. 2020 Street Rehabilitation Project – Pay Estimate No. 3
 - E. Payment of Claims
5. MEETING OPEN TO THE PUBLIC
6. SPECIAL BUSINESS
7. PUBLIC HEARINGS
 - A. Assessment Public Hearing: 2020 Street Reconstruction and Watermain Improvement
 - 1) Adopting and Certifying Assessments to Anoka County - Resolution 2020-44
8. OLD BUSINESS
9. NEW BUSINESS
 - A. Ordinance 267, Second Series: Amending Fee Schedule (First Reading)
 - B. Preliminary Development Agreement – Anderson Companies
 - C. Code Enforcement – 41XX DeGardner Circle Presentation
10. MEETING OPEN TO THE PUBLIC
11. REPORTS
 - A. Department Reports – Public Works Monthly Reports
 - B. Councilmember Reports -
 - C. Upcoming Events –
 - Nov 18 Planning Commission Meeting - 7:00 pm, Zoom meeting
 - Nov 26-27 City Offices Closed – Thanksgiving Holiday
 - Dec 7 City Council Meeting – 6:00 pm, Zoom meeting
12. ADJOURNMENT

*This meeting will be a Virtual Meeting through Zoom, please visit our website for a link to Monday's meeting. <https://www.stfrancismn.org/citycouncil/page/city-council-meeting-273>

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

**CITY COUNCIL MINUTES
OCTOBER 19, 2020**

1. CALL TO ORDER/PLEDGE OF ALLEGIANCE

The regular City Council meeting was called to order at 6:00 pm by Mayor Steve Feldman through a virtual setting via Zoom.

2. ROLL CALL

Members present: Mayor Steve Feldman, Councilmembers Robert Bauer, and Sarah Udvig. Joe Muehlbauer absent.

Also present: Assistant City Attorney Dave Schaps (Barna, Guzy & Steffen), City Engineer Craig Jochum (Hakanson Associates, Inc.), City Administrator Joe Kohlmann, Community Development Director Kate Thunstrom, Police Chief Todd Schwieger, Fire Chief Dave Schmidt, Public Works Director Jason Windingstad, Liquor Store Manager John Schmidt, and Finance Director Darcy Mulvihill,

3. APPROVAL OF AGENDA

MOTION BY ROBINSON SECOND UDVIG APPROVING THE REGULAR CITY COUNCIL AGENDA.

Ayes: Bauer, Robinson, Udvig, and Feldman.

Nays: None

Motion carried 4-0.

4. CONSENT AGENDA

- A. City Council Minutes – October 19, 2020
- B. Embedded Systems Contract Renewal 2021
- C. Ice Rink Management – St. Francis Home Run Club 2020-2021
- D. Authorization to add 3-5 Fire Fighters
- E. Conditional Offer to hire Police Officer Candidate Kody Hadler after successful completion of pre-employment exams
- F. Resolution 2020-40: Hearing on Proposed Assessments for the 2020 Street Reconstruction and Watermain Improvement Project
- G. Payment of Claims \$345,375.05 (Check #78240-78296)

Mayor Feldman asked to pull items C, D and F from the Consent Agenda for questions and clarification. Udvig asked about Item B. it says 2018 in the contract. Just want to make sure there is an updated contract. Chief Schwieger said he will get an updated contract.

MOTION BY BAUER SECOND ROBINSON APPROVING THE CONSENT AGENDA ITEMS A, B, E AND G.

Ayes: Robinson, Bauer, Udvig, and Feldman.

Nays: None

Motion carried 4-0.

C. Ice Rink Management – St. Francis Home Run Club 2020-2021

Feldman said the Home Run Club states they are proposing 51-day season for \$7,373.58. Last year 51 days \$6,650.68 was there an increase? Both based on 51 days. Public Works Director Jason Windingstad said I am not sure, maybe a typo on my part. My understanding there was not an increase. Feldman said he would like to get a clarification. Prorated for less days. Robinson said that was a question of mine too but all for recreation. Bauer said based on contract and that it can be prorated I am for it but don't think we may even be able to use it. Windingstad said we do have the ability to shut it down. The amount is a typo, I just found out. Udvig said we will give this our best try. How would we close it off to the public? Windingstad said would be posted on social media and post it at the warming house. Will cross that bridge if we get there.

D. Authorization to add 3-5 Fire Fighters

Feldman wanted Fire Chief Dave Schmidt explain the need for additional fire fighters. Chief Schmidt stated our authorized strength for the fire department is 25 members. We will take into account the budgetary side also that it has on the department. We feel at this time if we can recruit 5 qualified fire fighters we will find a way to work within the budget. It would also help us with potential upcoming retirements and intermittent firefighter leaves due to ongoing pandemic.

Bauer said he was wondering what the top number would be and how it would affect the budget.

Udvig was just concerned with the budget too. If we could get to 25 that would be great.

Robinson asked about the pension amount. Chief Schmidt said we are currently at 22 members and explained the pension. Robinson said what is the average training cost to get a person up and running. Schmidt said approximately \$15,000 per person.

Robinson asked is there any more discussion with our neighboring communities. Schmidt said that is still ongoing. Our first commitment is to protect the residents of St. Francis.

Feldman asked for in the future please put the budget impact in your report, may save some questions.

F. Resolution 2020-40: Hearing on Proposed Assessments for the 2020 Street Reconstruction and Watermain Improvement Project

Feldman asked about the public hearing. City Engineer Craig Jochum said most of the assessments will go down slightly except for the townhomes. Feldman said there was a slight over all increase in the project. Council agreed 1.3% is reasonable increase that was bid out earlier this year. Next meeting the public hearing will be held. The road program is really going in the right direction, thank you Joe Kohlmann for bringing this to our attention.

MOTION BY BAUER SECOND ROBINSON APPROVING THE CONSENT AGENDA

ITEMS C, D AND F.

Ayes: Udvig, Feldman, Robinson, and Bauer.

Nays: None

Motion carried 4-0.

5. **MEETING OPEN TO THE PUBLIC**

City Administrator Joe Kohlmann asked if anyone watching would like to speak to the council on an item not on the agenda. Hearing none the council continued.

6. **SPECIAL BUSINESS**

None

7. **PUBLIC HEARING**

A. Assessment Public Hearing: Certifying Assessments for Delinquent Utilities, Miscellaneous Invoices and Administrative Fines: Resolution 2020-41

City Administrator said our Finance Director will give a short presentation on the special assessments. After she is done you will open the public hearing for public input. Once the public has completed you will close the public hearing for discussion.

Finance Director Darcy Mulvihill stated before you this evening is a list of delinquent utility bills, storm water fees and administrative citations invoices and mowing bill. They will be put on next year's tax statement.

Mayor Feldman opened the public hearing at 6:24 pm. With no public comments heard closed the public hearing at 6:25 pm.

Feldman stated 18 pages of MS4 delinquent stormwater fees. We had four properties to schedule the water meter change out. Two of the four properties have paid. We did charge the other two properties the fines as we said we would.

Robinson said he was surprised on the number of people who didn't pay their stormwater fee. Does this \$6 penalty cover the cost. Mulvihill said I really don't think it covers all the cost with the extra mailings, staff time and the charge we receive from Anoka County. Robinson said it is not right the rest are paying for the extra cost. Bauer said I don't think the \$6 pays for the three mailings. Is there something legally we can do to not send out three mailings. I do believe there must be a better way to do this.

Udvig wished we could get people to pay it. We did see how some fought it. Agrees the penalty cost doesn't cover the extra time. We should at least have our cost covered.

Feldman asked City Attorney Dave Schaps, can we send out only one notice or do we have to send multiple notices? Schaps said I would have to check the Statute but we do for sure have to send out one notice and have a public hearing to give them an opportunity to be heard. Feldman said the program is a good program. If we increase the penalty they will really complain and still not pay it. We have collected approximately \$132,000 to date, Feldman stated.

Robinson said it is a State mandated requirement. We didn't create this but we have to

abide by it.

Feldman said we are just the collectors for it. We are using the money for stormwater related activities. I think there is a thinking right now in the country that any government thing is a bad thing, not necessarily true at least not here. Where we do govern responsibly here in my opinion.

Bauer said I am by no means fighting it, just finding a different way to bill it. I am for doing it better. I don't want other tax paying people to pay for the ones that doesn't pay it. Put it on the water bill and just mail out the non-water bill paying people.

Feldman said I agree we should look at a better way of doing this. Maybe at a work session in 2021 we can discuss options.

**MOTION BY BAUER SECOND UDVIG TO ADOPT RESOLUTION 2020-41 A
RESOLUTION CERTIFYING ASSESSMENTS FOR DELINQUENT UTILITIES,
MISCELLANEOUS INVOICES AND ADMINISTRATIVE FINES.**

Ayes: Bauer, Udvig, Robinson and Feldman.

Nays: None

Motion carried 4-0.

8. OLD BUSINESS

None

9. NEW BUSINESS

A. Code Enforcement Extension – DeGardner Circle

Community Development Director Kate Thunstrom reported the City received from a property owner in DeGardner Circle a request for an extension beyond the 30 days as set by City Code. The property owner has created a brush pile fence that does not meet our fence codes. Both the fire and my departments have been involved in this one. They are requesting an extension to address the issues until June 30, 2021. Staff is not fully supportive of that long of an extension.

Feldman said there is a map of the property where is this fence. Thunstrom stated it is along the southern property line abutting the Woodhaven Manufacture Home Park. They were trying to make a fence out of the brush/sticks to keep out the residents of the manufactured home park.

Feldman said wouldn't they be better off putting evergreens or a berm in there so it is not so much of a fire hazard? I would be more interested in a 30-day extension. I would like to hear from the city attorney. Schaps said if the city council wants them to take this down sooner you have that authority.

Fire Chief Schmidt said he has had several residents stop off at the fire station this summer regarding this matter. The size and location of this fence does create a fire hazard. I too believe it needs to go. I think 30-days is a great opportunity for them to remove it.

Robinson asked if this was a vineyard would it matter and or it had no wire, would it matter? Chief Schmidt said with a grape vine it has vegetation where there is moisture and gets trimmed in the fall. This is more of a tinder box of brush. Thunstrom said this brush pile does fall under our junk and debris code because of the potential

of rodents. Robinson said it is unsightly. Maybe some arborvitaes to put along the lot line. I think we should act on it.

Udvig said I think they were trying to find a natural way to find a barrier but doesn't look safe or attractive. Appreciate they are trying to do something natural but don't think this is the solution.

Bauer agree with Udvig. Unsightly, concerning we are hearing about this now when there were earlier complaints. They could have had more time to take care of this. I don't think we need to give them an extension.

Feldman said the weather is suppose to be good for them to get rid of this. He asked Thunstrom about the 30 days. Thunstrom said I believe an additional 30 days is fair. They have already had some time to get rid of it. Chief Schmidt said he agrees with an additional 30 days.

MOTION BY BAUER SECOND ROBINSON TO GIVE A 30 DAY EXTENSION TO 41XX DEGARDNER CIRCLE STARTING TOMORROW, BEING ALLEVIATED BY DECEMBER 3rd.

Ayes: Udvig, Feldman, Bauer, and Robinson.

Nays: None

Motion carried 4-0.

Thunstrom said we will follow it through our code enforcement abatement.

B. Sale of City Owned Property

Thunstrom stated before you tonight is for the Council to set a sale price of the city owned property. This property was given to the City when Anoka County reconfigured Bridge Street. The parcel is part of a past residential property that is no longer being used. At the October 15, 2018 City Council meeting the Council approved the sale of the identified the parcel as surplus property. At that time staff had obtained a fair market value of the property at an amount of \$7,405 which was equivalent of \$1.00 per square foot. The value was determined by using local non-building property and right of way values. The interested party did identify two trees on the property that need to be removed. Public Works agreed the two trees are in poor shape and should be taken down as they are diseased/rotten.

Feldman gave a brief history of this parcel. I did speak to the homeowner this past weekend and said this is the best price we can do. Maybe we can work out something for the tree removal. Could we turn over this bid to the homeowner? Thunstrom said I believe we could but would have to ask public works. The bid the city received for the removal was \$1,175. Feldman said the potential buyer's bid was higher than what we received. They would like to put a line of evergreen trees along this street of property for privacy and help with the noise.

Bauer said this is just a little sliver of property over by Temperature Specialist. Looks like it belongs to their property. I would be okay with a sale price of \$6,000 and they remove the trees and move on.

Udvig said she willing to work with them with the price of the tree removal.

Robinson said I am somewhat confused on the price. Feldman said they pay us \$6,230 and they pay for the tree removal. I was more inline to split the cost of the tree

removal. But I don't want to hold this up either. They are going to enhance the property too. Feldman said they had privacy to their property before the roundabout and they would like to get it back. They maintain their property now and will maintain this too. I would like to see they get the same bid of \$1,175 from North Metro Tree Service, that would be a help for them. They received two quotes that were higher. Windingstad stated he would contact Jeremy (Shook-Public Works) to see if we can work that out.

Robinson asked what if they don't honor the quote we received. Robinson said let's put a maximum deduction of \$1,175. Feldman said good point. Bauer said what if the homeowner can not receive the same price for tree removal and we have the trees removed before closing, then they pay the \$7,405. Then no questions.

MOTION BY BAUER SECOND ROBINSON TO SELL THE PROPERTY AT 23036 KERRY STREET (33-34-24-33-0039) FOR \$7,405 WITH A DEDUCTION NOT TO EXCEED \$1,175 FOR TREE REMOVAL ON THE CONDITIONS THE LANDOWNER TAKES THE TREES DOWN. IF THE POTENTIAL PROPERTY OWNER DOES NOT WANT TO GET THE BID TO TAKE DOWN THE TREES THEY PAY THE FULL PRICE \$7,405 AND THE CITY TAKES THE TREES DOWN.

Ayes: Udvig, Feldman, Robinson and Bauer.

Nays: None

Motion carried 4-0.

City Administrator Joe Kohlmann stated the actual resolution for the delinquent utilities was not in the scanned packet for the City Council. It was prepared but inadvertently not part of the packet. Kohlmann showed the Council the prepared Resolution 2020-41 for the council to view. The council agreed to adopt Resolution 2020-41 again after viewing it.

MOTION BY UDVIG SECOND BAUER 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.

Ayes: Udvig, Feldman, Bauer, and Robinson.

Nays: None

Motion carried 4-0.

C. Schedule a City Council Work Session

City Administrator Joe Kohlmann said if it is held on November 9th, both myself and Craig, city engineer will be attending the Oak Grove City Council meeting regarding Poppy Street. Robinson said I would say wait, why have staff waste your time.

Feldman said I agree with Robinson. Let's wait maybe until January. Robinson said what we are asking for is reasonable with the wastewater matter and this project too. Feldman said if we keep paying their share they will keep doing it to us. Bauer agreed to wait along with Udvig.

The Work Session is proposed for November 9th. The council agreed with a Zoom work session starting at 6:00 pm.

D. Schedule a City Council Special Meeting to Canvass Election Results

Bauer said this is usually pretty quick meeting. Feldman asked is 5:30 pm is acceptable via Zoom for November 12th. Mulvihill asked for payment of claims be added to this special meeting due to CARES Act Funding. Council agreed to November 12 at 5:30 pm.

10. MEETING OPEN TO THE PUBLIC

City Administrator Joe Kohlmann asked if anyone watching would like to speak to the council on an item not on the agenda. Hearing none the council continued.

11. REPORTS

A. Department Reports – None

Robinson said he received an email from City Clerk Barb Held from a person about the accidents along Hwy 47 who wanted a signal light at the intersection of Hwy 47 and 233rd Avenue. I did respond to the person telling him we have been in contact with MnDOT for several years but we are waiting for MnDOT's response. Feldman said I too responded to him and gave him the plan the State wanted with the four roundabouts and all the discussion we have had with them. We are waiting for them to get back to us.

B. Councilmember Reports -

Udvig - attended the Recycling Day event, dropped off items. Residents if you have a concern and call us but you too need to follow through. We are here to help.

Bauer – missed recycling day unfortunately out of town. To the people watching this get out and vote. Let your voices be heard.

Robinson – I attended recycling days and worked it. Commend the Public Works employees for their work. Large thank you to Kate and City Planner Beth for the Zoning Updates, long planning commission meeting. A lot being done behind the scenes. We appreciate it and the generations down the road appreciate it too.

Feldman – thanked Robinson for work the Recycling Day hoping next year I will be able to get back and work it.

CASA Rio will be here Wednesday and Thursday this week because it is supposed to be nice out.

Regarding the Fiber Optics to the liquor store is being worked on and hopefully after the first of the year we can start the remodel to the store.

Hoping the second wear course is going on this week for the 2020 Street Construction project.

In regards to elections, Chief Schwieger said they will keep an eye on it. Been working with the city clerk on this so everyone knows what is going on. Staff working the election are aware of the rules. The right to vote is a privilege, Feldman stated I fought for it. I hope you get out and vote. Utilize the right you have. Thank you to everyone that has helped out with the elections. Also, thank you for your patience with the pandemic, would like meetings to be able to go back in person. Feldman

asked Udvig if the school is in hybrid. Distance learning potentially will be pushed out to November 16th and is subject to change. There are waivers for some circumstances but another problem is with staffing and bus drivers. Their hope is to keep everything as hybrid and keep the kids in school as long as possible. Feldman asked would this affect us with the new officer and the school resource officer. Chief Schwieger said we are trying to stay as involved as possible with the school even on Fridays.

The digital speed sign on Poppy Street probably needs new batteries. Windingstad said they will check it out tomorrow.

Feldman thanked everyone. Enjoy the nice weather for the remainder of the week.

C. Upcoming Events –

Nov 3 General Election – Polls Open 7 am – 8 pm

Nov 11 City Offices Closed – Veterans Day

Nov 16 City Council Meeting 6:00 pm, Zoom meeting

Nov 18 Planning Commission Meeting - 7:00 pm, Zoom meeting

Nov 26-27 City Offices Closed – Thanksgiving Holiday

12. **ADJOURNMENT**

There being no further business, Mayor Feldman adjourned the regular city council at 7:46 pm.

Barbara I. Held, City Clerk



**CITY COUNCIL
AGENDA REPORT**
Agenda Item #:
4 B

TO: Joe Kohlmann, City Administrator
FROM: Barb Held, City Clerk
SUBJECT: Establishing Polling Locations
DATE: November 16, 2020

OVERVIEW:

As per State Statute, the City Council each year even if there are no elections anticipated must adopt by ordinance or resolution the polling place for each precinct.

204B.16 POLLING PLACES; DESIGNATION.

Subdivision 1. **Authority; location.**

By December 31 of each year, the governing body of each municipality and of each county with precincts in unorganized territory must designate by ordinance or resolution a polling place for each election precinct. The polling places designated in the ordinance or resolution are the polling places for the following calendar year, unless a change is made:

- (1) pursuant to section 204B.175;
- (2) because a polling place has become unavailable; or
- (3) because a township designates one location for all state and federal elections and one location for all township only elections.

ACTION TO BE CONSIDERED:

Adopt Resolution 2020-43 establishing precinct and polling locations for 2021 election year.

BUDGET IMPLICATION:

None.

Attachments: Resolution 2020-43 Establishing Polling Locations

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

RESOLUTION 2020-43

A RESOLUTION ESTABLISHING PRECINCT AND
POLLING LOCATIONS FOR 2021 ELECTION YEAR

WHEREAS, Minnesota Statute 204B.16, subd. 1 has been amended requiring the governing body of each municipality to designate by resolution a polling place by December 31, each year; and

WHEREAS, the polling places designated by resolution by December 31 of each year are the polling places to be used for elections in the following calendar year.

NOW THEREFORE BE IT RESOLVED that the polling locations to be used for municipal precincts in calendar year 2021 are as follows:

St. Francis Precinct #1 Central Service Offices, 4115 Ambassador Blvd NW
St. Francis residents living west of the Rum River

St. Francis Precinct #2 Central Service Offices, 4115 Ambassador Blvd NW
St. Francis residents living east of the Rum River

St. Francis Precinct #3 Mail Balloting
Property located in Isanti County within the
St. Francis City limits

BE IT FURTHER RESOLVED that the St. Francis City Council directs the clerk to make all necessary notifications and preparations for elections held in 2021 as required by MN Statute, Rule and Administrative Policy of the City.

ADOPTED BY THE CITY COUNCIL OF THE CITY OF ST. FRANCIS THIS 16th DAY OF NOVEMBER, 2020.

APPROVED:

ATTEST:

Steven D. Feldman, Mayor

Barbara I. Held, City Clerk



**CITY COUNCIL
AGENDA REPORT**
Agenda Item #:
4 C

TO: Joe Kohlmann, City Administrator
FROM: Craig Jochum, City Engineer
SUBJECT: 2020 Street Reconstruction and Watermain Improvement Project - Pay Estimate No. 5
DATE: November 16, 2020

OVERVIEW:

Attached is Pay Estimate No. 5 for the 2020 Street Reconstruction and Watermain Improvement Project. This pay estimate includes payment for all of the work items completed to date. This estimate recommends payment of \$325,148.90. The contract amount is \$2,273,489.79. The payment is summarized by funding source below.

ACTION TO BE CONSIDERED:

Consider approval of Pay Estimate No. 5 for the 2020 Street Reconstruction and Watermain Improvement Project.

BUDGET IMPLICATION:

All the streets on this project are on the City's Municipal State Aid system therefore all the street improvements can be paid for with Municipal State Aid funds. The watermain improvements do not qualify for Municipal State Aid funds and will be paid for by local water funds and assessments. The funds discussed above are available and appropriate for this project. The cost breakdown per funding source for this pay estimate is as follows:

Description	Funding Source		
	Municipal State Aid	Local – Water & Assessments	Total
Recommended Payment	\$307,667.00	\$17,481.90	\$325,148.90

ATTACHMENTS:

PAY ESTIMATE NO. 5

PAY ESTIMATE #5
CITY OF ST. FRANCIS
2020 Street Reconstruction and Watermain Improvement Project

November 1, 2020

Honorable Mayor and Council Members
City of St. Francis
23340 Cree Street NW
St. Francis, MN 55070

RE: 2020 Street Reconstruction and Watermain Improvement Project
Contractor: Kuechle Underground, Inc.
Contract Amount: \$2,273,489.79
Award Date: May 4, 2020
Completion Date: October 23, 2020

Dear Honorable Mayor and Council Members:

The following work has been completed on the above-referenced project by Kuechle Underground, Inc.

Bid Schedule "A" - Butterfield Drive (S.A.P. 235-122-001)

ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT	CONTRACT UNIT PRICE	USED TO DATE	EXTENSION
1	CLEARING	17	TREE	\$175.00	27	\$ 4,725.00
2	GRUBBING	17	TREE	\$100.00	28	\$ 2,800.00
3	REMOVE MANHOLE OR CATCH BASIN	1	EACH	\$250.00	1	\$ 250.00
4	REMOVE CASTING	7	EACH	\$60.00	7	\$ 420.00
5	REMOVE SIGN	1	EACH	\$40.00	1	\$ 40.00
6	SAWING CONCRETE PAVEMENT - FULL DEPTH	103	LIN FT	\$3.00	125	\$ 375.00
7	SAWING BITUMINOUS PAVEMENT - FULL DEPTH	388	LIN FT	\$3.00	428	\$ 1,284.00
8	REMOVE SEWER PIPE (STORM)	30	LIN FT	\$16.00	30	\$ 480.00
9	REMOVE CURB AND GUTTER	339	LIN FT	\$3.00	345	\$ 1,035.00
10	REMOVE CONCRETE DRIVEWAY PAVEMENT	92	SQ YD	\$3.00	209	\$ 627.00
11	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	941	SQ YD	\$3.00	342	\$ 1,026.00
12	REMOVE BITUMINOUS PAVEMENT	4,338	SQ YD	\$3.00	4,338	\$ 13,014.00
13	COMMON EXCAVATION (EV)	3,245	CU YD	\$16.00	2,965	\$ 47,440.00
14	HAUL AND STOCKPILE EXCESS MATERIAL (LV)	3,894	CU YD	\$0.01	3,855	\$ 38.55
15	SUBGRADE PREPARATION	13.9	ROAD STATION	\$200.00	14	\$ 2,800.00
16	MILL BITUMINOUS SURFACE (1.5")	387	SQ YD	\$5.00	419	\$ 2,095.00
17	BITUMINOUS MATERIAL FOR TACK COAT	325	GALLONS	\$3.00	15	\$ 45.00
18	TYPE SP 9.5 WEARING COURSE MIXTURE (2;B) 2.5" THICK	280	SQ YD	\$18.00	235	\$ 4,230.00
19	TYPE SP 9.5 WEARING COURSE MIXTURE (2;B) 3.0" THICK	606	SQ YD	\$22.00	497	\$ 10,934.00
20	24" PERF PE PIPE DRAIN (SMOOTH)	214	LIN FT	\$145.00	110	\$ 15,950.00
21	12" RC PIPE SEWER DESIGN 3006 CLASS V	60	LIN FT	\$62.00	60	\$ 3,720.00
22	15" RC PIPE SEWER DESIGN 3006 CLASS V	991	LIN FT	\$55.00	991	\$ 54,605.00
23	ADJUST SANITARY SEWER MANHOLE	2	EACH	\$1,000.00	2	\$ 2,000.00
24	CONNECT TO EXISTING STORM SEWER	1	EACH	\$2,000.00	1	\$ 2,000.00
25	CONSTRUCT DRAINAGE STRUCTURE DESIGN H	3	EACH	\$1,200.00	3	\$ 3,600.00
26	CASTING ASSEMBLY	20	EACH	\$700.00	18	\$ 12,600.00
27	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020	53.3	LIN FT	\$500.00	44.5	\$ 22,250.00
28	CONSTRUCT DRAINAGE STRUCTURE DESIGN 60-4020	5.3	LIN FT	\$960.00	9.6	\$ 9,216.00
29	ADJUST FRAME AND RING CASTING	6	EACH	\$800.00	5	\$ 4,000.00
30	6" CONCRETE DRIVEWAY PAVEMENT	93	SQ YD	\$45.00	278	\$ 12,510.00
31	MAIL BOX SUPPORT	14	EACH	\$105.00	16	\$ 1,680.00
32	SIGN PANEL TYPE C	22.3	SQ FT	\$55.00	10.25	\$ 563.75
33	DECIDUOUS TREE 2.5" CAL B&B	17	TREE	\$495.00	8	\$ 3,960.00

PAY ESTIMATE #5
CITY OF ST. FRANCIS
2020 Street Reconstruction and Watermain Improvement Project

Bid Schedule "A" - Butterfield Drive (S.A.P. 235-122-001) (Continued)

ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT	CONTRACT UNIT PRICE	USED TO DATE	EXTENSION
34	PRUNE TREES	8	HOURL	\$95.00	2	\$ 190.00
35	STORM DRAIN INLET PROTECTION	9	EACH	\$220.00	4	\$ 880.00
36	SILT FENCE; TYPE MS	100	LIN FT	\$2.20		\$ -
37	LOAM TOPSOIL BORROW (LV)	669	CU YD	\$23.00	669	\$ 15,387.00
38	FERTILIZER TYPE 1	440	POUND	\$1.00		\$ -
39	SEED MIXTURE 25-131	242	POUND	\$3.20		\$ -
40	HYDRAULIC BONDED FIBER MATRIX	3,850	POUND	\$1.60		\$ -
41	SEEDING	1.1	ACRE	\$200.00		\$ -

Total Bid Schedule "A" - Butterfield Drive (S.A.P. 235-122-001)

\$ 258,670.30

Bid Schedule "B" - 225th Lane (S.A.P. 235-140-001)

ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT	CONTRACT UNIT PRICE	USED TO DATE	EXTENSION
42	CLEARING	0.10	ACRE	\$6,000.00		\$ -
43	GRUBBING	0.10	ACRE	\$2,000.00		\$ -
44	CLEARING	20	TREE	\$175.00	22	\$ 3,850.00
45	GRUBBING	20	TREE	\$100.00	22	\$ 2,200.00
46	REMOVE MANHOLE OR CATCH BASIN	5	EACH	\$250.00	5	\$ 1,250.00
47	REMOVE CASTING	18	EACH	\$60.00	20	\$ 1,200.00
48	REMOVE SIGN	1	EACH	\$40.00	1	\$ 40.00
49	SALVAGE SIGN	5	EACH	\$40.00	1	\$ 40.00
50	SAWING CONCRETE PAVEMENT - FULL DEPTH	317	LIN FT	\$3.00	324	\$ 972.00
51	SAWING BITUMINOUS PAVEMENT - FULL DEPTH	670	LIN FT	\$3.00	547	\$ 1,641.00
52	REMOVE SEWER PIPE (STORM)	468	LIN FT	\$16.00	468	\$ 7,488.00
53	REMOVE CURB AND GUTTER	3,950	LIN FT	\$3.00	3,950	\$ 11,850.00
54	REMOVE CONCRETE DRIVEWAY PAVEMENT	561	SQ YD	\$3.00	615	\$ 1,845.00
55	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	975	SQ YD	\$3.00	894	\$ 2,682.00
56	REMOVE BITUMINOUS PAVEMENT	13	SQ YD	\$3.00	13	\$ 39.00
57	COMMON EXCAVATION (EV)	1,022	CU YD	\$16.00	2,591	\$ 41,456.00
58	HAUL AND STOCKPILE EXCESS MATERIAL (LV)	1,226	CU YD	\$0.01	3,368	\$ 33.68
59	SUBGRADE PREPARATION	20.0	ROAD STATION	\$200.00	20.0	\$ 4,000.00
60	AGGREGATE BASE CLASS 5	880	TON	\$0.01		\$ -
61	FULL DEPTH RECLAMATION	7500	SQ YD	\$5.00	7,500	\$ 37,500.00
62	SALVAGED FULL DEPTH RECLAMATION (CV)	1670	CU YD	\$6.00	2,792	\$ 16,752.00
63	MILL BITUMINOUS SURFACE (1.5")	18	SQ YD	\$5.00	18	\$ 90.00
64	BITUMINOUS MATERIAL FOR TACK COAT	560	GALLONS	\$3.00	30	\$ 90.00
65	TYPE SP 9.5 WEARING COURSE MIXTURE (2;B) 2.5" THICK	975	SQ YD	\$18.00	558	\$ 10,044.00
66	TYPE SP 12.5 WEARING COURSE MIXTURE (2;B)	704	TON	\$62.00	702	\$ 43,524.00
67	TYPE SP 12.5 NON WEARING COURSE MIXTURE (2;B)	940	TON	\$62.00	851.73	\$ 52,807.26
68	15" RC PIPE APRON	2	EACH	\$1,700.00	2	\$ 3,400.00
69	15" RC PIPE CULVERT CLASS V	64	LIN FT	\$51.00	64	\$ 3,264.00
70	12" RC PIPE SEWER DESIGN 3006 CLASS V	42	LIN FT	\$62.00	42	\$ 2,604.00
71	15" RC PIPE SEWER DESIGN 3006 CLASS V	85	LIN FT	\$55.00	85	\$ 4,675.00
72	18" RC PIPE SEWER DESIGN 3006 CLASS V	243	LIN FT	\$56.00	243	\$ 13,608.00
73	21" RC PIPE SEWER DESIGN 3006 CLASS III	72	LIN FT	\$74.00	72	\$ 5,328.00
74	CONNECT TO EXISTING STORM SEWER	1	EACH	\$2,000.00	1	\$ 2,000.00
75	SALVAGE SPRINKLER HEAD	20	EACH	\$50.00	1	\$ 50.00
76	INSTALL SPRINKLER HEAD	20	EACH	\$125.00		\$ -

PAY ESTIMATE #5
CITY OF ST. FRANCIS
2020 Street Reconstruction and Watermain Improvement Project

Bid Schedule "B" - 225th Lane (S.A.P. 235-140-001) (Continued)

ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT	CONTRACT UNIT PRICE	USED TO DATE	EXTENSION
77	CONSTRUCT DRAINAGE STRUCTURE DESIGN H	2	EACH	\$1,200.00	2	\$ 2,400.00
78	CASTING ASSEMBLY	20	EACH	\$700.00	20	\$ 14,000.00
79	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020	24.8	LIN FT	\$500.00	24.91	\$ 12,455.00
80	ADJUST FRAME AND RING CASTING	13	EACH	\$800.00	13	\$ 10,400.00
81	6" CONCRETE WALK	99	SQ FT	\$18.00	228	\$ 3,648.00
82	CONCRETE CURB AND GUTTER DESIGN SPECIAL	3,846	LIN FT	\$14.00	3,846	\$ 53,844.00
83	6" CONCRETE DRIVEWAY PAVEMENT	550	SQ YD	\$45.00	671	\$ 30,195.00
84	TRUNCATED DOMES	16	SQ FT	\$20.00	16	\$ 320.00
85	MAIL BOX SUPPORT	41	EACH	\$105.00	44	\$ 4,620.00
86	SIGN PANEL TYPE C	5	SQ FT	\$55.00	5	\$ 275.00
87	INSTALL SIGN	5	EACH	\$250.00	3	\$ 750.00
88	DECIDUOUS TREE 2.5" CAL B&B	20	TREE	\$495.00	13	\$ 6,435.00
89	STORM DRAIN INLET PROTECTION	5	EACH	\$220.00	3	\$ 660.00
90	SILT FENCE; TYPE MS	100	LIN FT	\$2.20		\$ -
91	LOAM TOPSOIL BORROW (LV)	963	CU YD	\$23.00	963	\$ 22,149.00
92	FERTILIZER TYPE 1	600	POUND	\$1.00		\$ -
93	SEED MIXTURE 25-131	330	POUND	\$3.20		\$ -
94	HYDRAULIC BONDED FIBER MATRIX	5,250	POUND	\$1.60		\$ -
95	SEEDING	1.5	ACRE	\$200.00		\$ -

Total Bid Schedule "B" - 225th Lane (S.A.P. 235-140-001)

\$ 438,473.94

Bid Schedule "C" - Zea Street (S.A.P. 235-141-001)

ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT	CONTRACT UNIT PRICE	USED TO DATE	EXTENSION
96	CLEARING	6	TREE	\$175.00	6	\$ 1,050.00
97	GRUBBING	6	TREE	\$100.00	6	\$ 600.00
98	REMOVE CASTING	2	EACH	\$60.00	2	\$ 120.00
99	REMOVE SIGN	1	EACH	\$40.00	1	\$ 40.00
100	SAWING BITUMINOUS PAVEMENT - FULL DEPTH	82	LIN FT	\$3.00	85	\$ 255.00
101	REMOVE CURB AND GUTTER	771	LIN FT	\$3.00	771	\$ 2,313.00
102	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	157	SQ YD	\$3.00	141	\$ 423.00
103	COMMON EXCAVATION (EV)	217	CU YD	\$16.00	857	\$ 13,712.00
104	HAUL AND STOCKPILE EXCESS MATERIAL (LV)	260	CU YD	\$0.01	1,114	\$ 11.14
105	SUBGRADE PREPARATION	3.8	ROAD STATION	\$200.00	3.8	\$ 760.00
106	AGGREGATE BASE CLASS 5	100	TON	\$0.01		\$ -
107	FULL DEPTH RECLAMATION	1175	SQ YD	\$5.00	1,175	\$ 5,875.00
108	SALVAGED FULL DEPTH RECLAMATION (CV)	265	CU YD	\$6.00	332	\$ 1,992.00
109	BITUMINOUS MATERIAL FOR TACK COAT	90	GALLONS	\$3.00	10	\$ 30.00
110	TYPE SP 9.5 WEARING COURSE MIXTURE (2;B) 2.5" THICK	157	SQ YD	\$18.00	120	\$ 2,160.00
111	TYPE SP 12.5 WEARING COURSE MIXTURE (2;B)	115	TON	\$62.00	114	\$ 7,068.00
112	TYPE SP 12.5 NON WEARING COURSE MIXTURE (2;B)	150	TON	\$62.00	150	\$ 9,300.00
113	SALVAGE SPRINKLER HEAD	2	EACH	\$50.00		\$ -
114	INSTALL SPRINKLER HEAD	2	EACH	\$125.00		\$ -
115	CASTING ASSEMBLY	2	EACH	\$700.00	2	\$ 1,400.00
116	ADJUST FRAME AND RING CASTING	2	EACH	\$800.00	2	\$ 1,600.00
117	CONCRETE CURB AND GUTTER DESIGN SPECIAL	773	LIN FT	\$14.00	773	\$ 10,822.00
118	MAIL BOX SUPPORT	5	EACH	\$105.00	7	\$ 735.00

PAY ESTIMATE #5
CITY OF ST. FRANCIS
2020 Street Reconstruction and Watermain Improvement Project

Bid Schedule "C" - Zea Street (S.A.P. 235-141-001) (Continued)

ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT	CONTRACT UNIT PRICE	USED TO DATE	EXTENSION
119	SIGN PANEL TYPE C	13.0	SQ FT	\$55.00	11	\$ 605.00
120	DECIDUOUS TREE 2.6" CAL B&B	6	TREE	\$495.00	1	\$ 495.00
121	SILT FENCE; TYPE MS	50	LIN FT	\$2.20		\$ -
122	LOAM TOPSOIL BORROW (LV)	183	CU YD	\$23.00	183	\$ 4,209.00
123	FERTILIZER TYPE 1	120	POUND	\$1.00		\$ -
124	SEED MIXTURE 25-131	66	POUND	\$3.20		\$ -
125	HYDRAULIC BONDED FIBER MATRIX	1,050	POUND	\$1.60		\$ -
126	SEEDING	0.3	ACRE	\$200.00		\$ -
Total Bid Schedule "C" - Zea Street (S.A.P. 235-141-001)						\$ 65,675.14

Bid Schedule "D" - Tulip Street (S.A.P. 235-142-001)

ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT	CONTRACT UNIT PRICE	USED TO DATE	EXTENSION
127	CLEARING	1	TREE	\$175.00	1	\$ 175.00
128	GRUBBING	1	TREE	\$100.00	1	\$ 100.00
129	REMOVE MANHOLE OR CATCH BASIN	1	EACH	\$250.00	1	\$ 250.00
130	REMOVE CASTING	7	EACH	\$60.00	5	\$ 300.00
131	REMOVE SIGN	2	EACH	\$40.00		\$ -
132	SAWING CONCRETE PAVEMENT - FULL DEPTH	21	LIN FT	\$3.00	23	\$ 69.00
133	SAWING BITUMINOUS PAVEMENT - FULL DEPTH	15	LIN FT	\$3.00	14	\$ 42.00
134	REMOVE SEWER PIPE (STORM)	24	LIN FT	\$16.00	18	\$ 288.00
135	REMOVE CURB AND GUTTER	652	LIN FT	\$3.00	652	\$ 1,956.00
136	REMOVE CONCRETE DRIVEWAY PAVEMENT	40	SQ YD	\$3.00	31	\$ 93.00
137	REMOVE CONCETE PAVEMENT	39	SQ YD	\$3.00	38	\$ 114.00
138	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	15	SQ YD	\$3.00	39	\$ 117.00
139	COMMON EXCAVATION (EV)	309	CU YD	\$16.00	342	\$ 5,472.00
140	HAUL AND STOCKPILE EXCESS MATERIAL (LV)	221	CU YD	\$0.01	445	\$ 4.45
141	SUBGRADE PREPARATION	5.0	ROAD STATION	\$200.00	5.0	\$ 1,000.00
142	AGGREGATE BASE CLASS 5	150	TON	\$0.01	150	\$ 1.50
143	FULL DEPTH RECLAMATION	1364	SQ YD	\$5.00	1,364	\$ 6,820.00
144	SALVAGED FULL DEPTH RECLAMATION (CV)	305	CU YD	\$6.00	346	\$ 2,076.00
145	MILL BITUMINOUS SURFACE (1.5")	7	SQ YD	\$5.00		\$ -
146	BITUMINOUS MATERIAL FOR TACK COAT	135	GALLONS	\$3.00	10	\$ 30.00
147	TYPE SP 9.5 WEARING COURSE MIXTURE (2;B) 3.0" THICK	18	SQ YD	\$22.00		\$ -
148	TYPE SP 12.5 WEARING COURSE MIXTURE (2;B)	131	TON	\$62.00	130	\$ 8,060.00
149	TYPE SP 12.5 NON WEARING COURSE MIXTURE (2;B)	177	TON	\$62.00	150	\$ 9,300.00
150	12" RC PIPE SEWER DESIGN 3006 CLASS V	12	LIN FT	\$62.00	12	\$ 744.00
151	24" RC PIPE SEWER DESIGN 3006 CLASS III	24	LIN FT	\$115.00	18	\$ 2,070.00
152	CONNECT TO EXISTING STORM SEWER	2	EACH	\$2,000.00	2	\$ 4,000.00
153	SALVAGE SPRINKLER HEAD	4	EACH	\$50.00	4	\$ 200.00
154	INSTALL SPRINKLER HEAD	4	EACH	\$125.00	4	\$ 500.00
155	CONSTRUCT DRAINAGE STRUCTURE DESIGN H	1	EACH	\$1,200.00	1	\$ 1,200.00
156	CASTING ASSEMBLY	8	EACH	\$700.00	8	\$ 5,600.00
157	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020	9.5	LIN FT	\$500.00	8.86	\$ 4,430.00
158	ADJUST FRAME AND RING CASTING	6	EACH	\$800.00	6	\$ 4,800.00
159	CONCRETE CURB AND GUTTER DESIGN SPECIAL	640	LIN FT	\$14.00	640	\$ 8,960.00
160	6" CONCRETE DRIVEWAY PAVEMENT	34	SQ YD	\$45.00	46	\$ 2,070.00

PAY ESTIMATE #5
CITY OF ST. FRANCIS
2020 Street Reconstruction and Watermain Improvement Project

Bid Schedule "D" - Tulip Street (S.A.P. 235-142-001) (Continued)

ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT	CONTRACT UNIT PRICE	USED TO DATE	EXTENSION
161	7" CONCRETE DRIVEWAY PAVEMENT	10	SQ YD	\$81.00	8	\$ 648.00
162	MAIL BOX SUPPORT	2	EACH	\$105.00	2	\$ 210.00
163	SIGN PANEL TYPE C	16.3	SQ FT	\$55.00	15	\$ 825.00
164	DECIDUOUS TREE 2.5" CAL B&B	1	TREE	\$495.00		\$ -
165	STORM DRAIN INLET PROTECTION	3	EACH	\$220.00	2	\$ 440.00
166	SILT FENCE; TYPE MS	50	LIN FT	\$2.20		\$ -
167	LOAM TOPSOIL BORROW (LV)	241	CU YD	\$23.00	241	\$ 5,543.00
168	FERTILIZER TYPE 1	160	POUND	\$1.00		\$ -
169	SEED MIXTURE 25-131	88	POUND	\$3.20		\$ -
170	HYDRAULIC BONDED FIBER MATRIX	1,400	POUND	\$1.60		\$ -
171	SEEDING	0.4	ACRE	\$200.00		\$ -

Total Bid Schedule "D" - Tulip Street (S.A.P. 235-142-001)

\$ 78,507.95

Bid Schedule "E" - 226th Avenue (S.A.P. 235-142-002)

ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT	CONTRACT UNIT PRICE	USED TO DATE	EXTENSION
172	CLEARING	13	TREE	\$175.00	24	\$ 4,200.00
173	GRUBBING	13	TREE	\$100.00	24	\$ 2,400.00
174	REMOVE MANHOLE OR CATCH BASIN	2	EACH	\$250.00	2	\$ 500.00
175	REMOVE CASTING	12	EACH	\$60.00	9	\$ 540.00
176	SALVAGE SIGN	1	EACH	\$40.00	1	\$ 40.00
177	SAWING CONCRETE PAVEMENT - FULL DEPTH	206	LIN FT	\$3.00	214	\$ 642.00
178	SAWING BITUMINOUS PAVEMENT - FULL DEPTH	470	LIN FT	\$3.00	512	\$ 1,536.00
179	REMOVE SEWER PIPE (STORM)	31	LIN FT	\$16.00	31	\$ 496.00
180	REMOVE CURB AND GUTTER	3,294	LIN FT	\$3.00	3,294	\$ 9,882.00
181	REMOVE CONCRETE DRIVEWAY PAVEMENT	424	SQ YD	\$3.00	376	\$ 1,128.00
182	REMOVE CONCETE PAVEMENT	33	SQ YD	\$3.00	33	\$ 99.00
183	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	857	SQ YD	\$3.00	734	\$ 2,202.00
184	REMOVE BITUMINOUS PAVEMENT	120	SQ YD	\$3.00	120	\$ 360.00
185	COMMON EXCAVATION (EV)	889	CU YD	\$16.00	2,219	\$ 35,504.00
186	HAUL AND STOCKPILE EXCESS MATERIAL (LV)	1,067	CU YD	\$0.01	2,885	\$ 28.85
187	SUBGRADE PREPARATION	16.9	ROAD STATION	\$200.00	16.9	\$ 3,380.00
188	AGGREGATE BASE CLASS 5	500	TON	\$0.01	1,136.14	\$ 11.36
189	FULL DEPTH RECLAMATION	5060	SQ YD	\$5.00	5,060	\$ 25,300.00
190	SALVAGED FULL DEPTH RECLAMATION (CV)	1125	CU YD	\$6.00	1,037	\$ 6,222.00
191	MILL BITUMINOUS SURFACE (1.5")	6	SQ YD	\$5.00		\$ -
192	BITUMINOUS MATERIAL FOR TACK COAT	390	GALLONS	\$3.00	25	\$ 75.00
193	TYPE SP 9.5 WEARING COURSE MIXTURE (2;B) 2.5" THICK	860	SQ YD	\$18.00	673	\$ 12,114.00
194	TYPE SP 12.5 WEARING COURSE MIXTURE (2;B)	490	TON	\$62.00	488	\$ 30,256.00
195	TYPE SP 12.5 NON WEARING COURSE MIXTURE (2;B)	650	TON	\$62.00	595	\$ 36,890.00
196	12" RC PIPE SEWER DESIGN 3006 CLASS V	60	LIN FT	\$62.00	60	\$ 3,720.00
197	15" RC PIPE SEWER DESIGN 3006 CLASS V	280	LIN FT	\$55.00	290	\$ 15,950.00
198	CONNECT TO EXISTING STORM SEWER	1	EACH	\$2,000.00	1	\$ 2,000.00
199	SALVAGE SPRINKLER HEAD	30	EACH	\$50.00		\$ -
200	INSTALL SPRINKLER HEAD	30	EACH	\$125.00		\$ -
201	CONSTRUCT DRAINAGE STRUCTURE DESIGN H	2	EACH	\$1,200.00	2	\$ 2,400.00
202	CASTING ASSEMBLY	12	EACH	\$700.00	12	\$ 8,400.00

PAY ESTIMATE #5
CITY OF ST. FRANCIS
2020 Street Reconstruction and Watermain Improvement Project

Bid Schedule "E" - 226th Avenue (S.A.P. 235-142-002) (Continued)

ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT	CONTRACT UNIT PRICE	USED TO DATE	EXTENSION
203	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020	23.4	LIN FT	\$500.00	23.4	\$ 11,700.00
204	ADJUST FRAME AND RING CASTING	6	EACH	\$800.00	6	\$ 4,800.00
205	CONCRETE CURB AND GUTTER DESIGN SPECIAL	3,323	LIN FT	\$14.00	3,415	\$ 47,810.00
206	6" CONCRETE DRIVEWAY PAVEMENT	420	SQ YD	\$45.00	336	\$ 15,120.00
207	MAIL BOX SUPPORT	41	EACH	\$105.00	43	\$ 4,515.00
208	SIGN PANEL TYPE C	16.0	SQ FT	\$55.00	16	\$ 880.00
209	INSTALL SIGN	1	EACH	\$250.00	1	\$ 250.00
210	DECIDUOUS TREE 2.5" CAL B&B	13	TREE	\$495.00	12	\$ 5,940.00
211	STORM DRAIN INLET PROTECTION	6	EACH	\$220.00	3	\$ 660.00
212	SILT FENCE; TYPE MS	50	LIN FT	\$2.20		\$ -
213	LOAM TOPSOIL BORROW (LV)	814	CU YD	\$23.00	720	\$ 16,560.00
214	FERTILIZER TYPE 1	520	POUND	\$1.00		\$ -
215	SEED MIXTURE 25-131	286	POUND	\$3.20		\$ -
216	HYDRAULIC BONDED FIBER MATRIX	4,550	POUND	\$1.60		\$ -
217	SEEDING	1.3	ACRE	\$200.00		\$ -

Total Bid Schedule "E" - 226th Avenue (S.A.P. 235-142-002)

\$ 314,511.21

Bid Schedule "F" - Local Funding

ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT	CONTRACT UNIT PRICE	USED TO DATE	EXTENSION
218	CLEARING	0.40	ACRE	\$6,000.00	0.40	\$ 2,400.00
219	GRUBBING	0.40	ACRE	\$2,000.00	0.40	\$ 800.00
220	CLEARING	1	TREE	\$175.00	1	\$ 175.00
221	GRUBBING	1	TREE	\$100.00	1	\$ 100.00
222	REMOVE CASTING	1	EACH	\$60.00	1	\$ 60.00
223	REMOVE HYDRANT	12	EACH	\$285.00	12	\$ 3,420.00
224	SAWING BITUMINOUS PAVEMENT - FULL DEPTH	70	LIN FT	\$3.00	53	\$ 159.00
225	REMOVE WATERMAIN	5993	LIN FT	\$1.00	5,797	\$ 5,797.00
226	REMOVE CURB AND GUTTER	324	LIN FT	\$3.00	357	\$ 1,071.00
227	SALVAGE FENCE	30	LIN FT	\$25.00	30	\$ 750.00
228	REMOVE CONCRETE DRIVEWAY PAVEMENT	44	SQ YD	\$3.00	39	\$ 117.00
229	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	68	SQ YD	\$3.00	100	\$ 300.00
230	COMMON EXCAVATION (EV)	125	CU YD	\$16.00	125	\$ 2,000.00
231	HAUL AND STOCKPILE EXCESS MATERIAL (LV)	150	CU YD	\$0.01	150	\$ 1.50
232	AGGREGATE BASE CLASS 5	50	TON	\$0.01	50	\$ 0.50
233	FULL DEPTH RECLAMATION	1261	SQ YD	\$5.00	1,261	\$ 6,305.00
234	SALVAGED FULL DEPTH RECLAMATION (CV)	280	CU YD	\$6.00	280	\$ 1,680.00
235	BITUMINOUS MATERIAL FOR TACK COAT	65	GALLONS	\$3.00	10	\$ 30.00
236	TYPE SP 9.5 WEARING COURSE MIXTURE (2;B) 2.5" THICK	19	SQ YD	\$18.00		\$ -
237	TYPE SP 9.5 WEARING COURSE MIXTURE (2;B) 3.0" THICK	49	SQ YD	\$22.00	183	\$ 4,026.00
238	TYPE SP 12.5 WEARING COURSE MIXTURE (2;B)	119	TON	\$62.00	118	\$ 7,316.00
239	TYPE SP 12.5 NON WEARING COURSE MIXTURE (2;B)	168	TON	\$62.00	120	\$ 7,440.00
240	4" PVC CAP	2	EACH	\$12.00	2	\$ 24.00
241	6" PVC CAP	2	EACH	\$17.00	1	\$ 17.00
242	CONNECT TO EXISTING SANITARY SEWER	4	EACH	\$2,000.00	3	\$ 6,000.00
243	8"X4" PVC WYE SDR 26	2	EACH	\$350.00	1	\$ 350.00
244	8"X6" PVC WYE SDR 26	2	EACH	\$400.00	1	\$ 400.00
245	CLEAN AND VIDEO TAPE PIPE SEWER	1,395	LIN FT	\$1.20		\$ -

**PAY ESTIMATE #5
CITY OF ST. FRANCIS
2020 Street Reconstruction and Watermain Improvement Project**

Bid Schedule "F" - Local Funding (Continued)

ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT	CONTRACT UNIT PRICE	USED TO DATE	EXTENSION
246	4" PVC SANITARY SERVICE PIPE SDR 26	60	LIN FT	\$24.00	259	\$ 8,216.00
247	6" PVC SANITARY SERVICE PIPE SDR 26	60	LIN FT	\$26.00	72	\$ 1,872.00
248	24" STEEL CASING PIPE (JACKED)	94	LIN FT	\$500.00	94	\$ 47,000.00
249	TEMPORARY WATERMAIN	1	LUMP SUM	\$6,200.00	1	\$ 6,200.00
250	TEMPORARY WATER SERVICE	108	EACH	\$315.00	106	\$ 33,390.00
251	RECONNECT WATER SERVICE	108	EACH	\$460.00	106	\$ 48,760.00
252	CONNECT TO EXISTING WATERMAIN	7	EACH	\$2,100.00	7	\$ 14,700.00
253	HYDRANT	11	EACH	\$4,100.00	12	\$ 49,200.00
254	1" CORPORATION STOP	103	EACH	\$550.00	106	\$ 58,300.00
255	6" GATE VALVE AND BOX	16	EACH	\$1,600.00	16	\$ 25,600.00
256	8" GATE VALVE AND BOX	16	EACH	\$2,100.00	18	\$ 37,800.00
257	1" CURB STOP AND BOX	103	EACH	\$465.00	105	\$ 48,825.00
258	SALVAGE SPRINKLER HEAD	6	EACH	\$50.00		\$ -
259	INSTALL SPRINKLER HEAD	6	EACH	\$125.00		\$ -
260	HYDRANT RISER	11	LIN FT	\$930.00		\$ -
261	1" TYPE PE PIPE	3,043	LIN FT	\$20.00	3,500	\$ 70,000.00
262	6" WATERMAIN DUCTILE IRON CL 52	268	LIN FT	\$50.00	251	\$ 12,550.00
263	8" PVC WATERMAIN	6,458	LIN FT	\$41.00	6,482	\$ 265,762.00
264	4" POLYSTYRENE INSULATION	11	SQ YD	\$23.00	17.80	\$ 409.40
265	DUCTILE IRON FITTINGS	4,596	POUND	\$10.00	3,330	\$ 33,300.00
266	CASTING ASSEMBLY	1	EACH	\$700.00	1	\$ 700.00
267	ADJUST FRAME AND RING CASTING	1	EACH	\$800.00	1	\$ 800.00
268	CASTING ASSEMBLY SPECIAL	17	EACH	\$90.00	15	\$ 1,350.00
269	CONCRETE CURB AND GUTTER DESIGN SPECIAL	388	LIN FT	\$14.00	434	\$ 6,076.00
270	6" CONCRETE DRIVEWAY PAVEMENT	16	SQ YD	\$45.00	13	\$ 585.00
271	7" CONCRETE DRIVEWAY PAVEMENT	15	SQ YD	\$81.00	53	\$ 4,293.00
272	PORTABLE PRECAST CONCRETE BARRIER DESIGN 8337	570	LIN FT	\$16.00	589	\$ 9,424.00
273	RELOCATE PORTABLE PRECAST CONCRETE BARRIER DESIGN 8337	60	LIN FT	\$10.00		\$ -
274	IMPACT ATTENUATOR	4	ASSEMBLY	\$1,500.00	4	\$ 6,000.00
275	RELOCATE IMPACT ATTENUATOR	1	ASSEMBLY	\$500.00		\$ -
276	INSTALL FENCE	30	LIN FT	\$25.00	30	\$ 750.00
277	SIGN PANEL TYPE C	4	SQ FT	\$55.00	4	\$ 220.00
278	CONIFEROUS TREE 6' HT B&B	8	TREE	\$415.00	9	\$ 3,735.00
279	DECIDUOUS TREE 2.5" CAL B&B	1	TREE	\$495.00	1	\$ 495.00
280	SILT FENCE; TYPE MS	200	LIN FT	\$2.20		\$ -
281	FERTILIZER TYPE 1	320	POUND	\$1.00		\$ -
282	SEED MIXTURE 25-131	176	POUND	\$3.20		\$ -
283	MULCH MATERIAL TYPE 1	1.6	TON	\$600.00		\$ -
284	SEEDING	0.8	ACRE	\$200.00		\$ -

Total Bid Schedule "F" - Local Funding

\$ 845,051.40

PAY ESTIMATE #5
CITY OF ST. FRANCIS
2020 Street Reconstruction and Watermain Improvement Project

Bid Schedule "G" - Miscellaneous Construction

ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT	CONTRACT UNIT PRICE	USED TO DATE	EXTENSION
285	MOBILIZATION	1	LUMP SUM	\$40,000.00	1	\$ 40,000.00
286	DEWATERING	1	LUMP SUM	\$0.01	1	\$ 0.01
287	TRAFFIC CONTROL SUPERVISOR	1	LUMP SUM	\$1,500.00	1	\$ 1,500.00
288	TRAFFIC CONTROL	1	LUMP SUM	\$4,500.00	1	\$ 4,500.00
289	STABILIZED CONSTRUCTION EXIT	1	LUMP SUM	\$400.00	1	\$ 400.00
290	EROSION CONTROL SUPERVISOR	1	LUMP SUM	\$500.00	0.75	\$ 375.00
Total Bid Schedule "G" - Miscellaneous Construction						\$ 46,775.01

Alternate Bid No. 1

ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT	CONTRACT UNIT PRICE	USED TO DATE	EXTENSION
291	AGGREGATE BASE CLASS 5	2,200	TON	\$16.00	2,318.00	\$ 37,088.00
292	TYPE SP 12.5 WEARING COURSE MIXTURE (2;B)	363	TON	\$62.00	362	\$ 22,444.00
293	TYPE SP 12.5 NON WEARING COURSE MIXTURE (2;B)	450	TON	\$62.00	466.78	\$ 28,940.36
294	5" CONCRETE WALK	6,000	SQ FT	\$8.20	5,725	\$ 35,495.00
295	CONCRETE CURB AND GUTTER DESIGN SPECIAL	2,744	LIN FT	\$14.00	2,833	\$ 39,662.00
296	TRUNCATED DOMES	20	SQ FT	\$50.00	20	\$ 1,000.00
Total Alternate Bid No. 1						\$ 164,629.36

Change Order No. 1

ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT	CONTRACT UNIT PRICE	USED TO DATE	EXTENSION
297	GEOTEXTILE TYPE 5	12,000	SQ YD	\$2.37	8,589.00	\$ 20,355.93

Total Bid Schedule "A" - Butterfield Drive (S.A.P. 235-122-001)	\$ 258,670.30
Total Bid Schedule "B" - 225th Lane (S.A.P. 235-140-001)	\$ 438,473.94
Total Bid Schedule "C" - Zea Street (S.A.P. 235-141-001)	\$ 65,575.14
Total Bid Schedule "D" - Tulip Street (S.A.P. 235-142-001)	\$ 78,507.95
Total Bid Schedule "E" - 226th Avenue (S.A.P. 235-142-002)	\$ 314,511.21
Total Bid Schedule "F" - Local Funding	\$ 845,051.40
Total Bid Schedule "G" - Miscellaneous Construction	\$ 46,775.01
Total Alternate Bid No. 1	\$ 164,629.36
Change Order No. 1	\$ 20,355.93
Total Work Completed to Date	\$ 2,232,550.24
Less 5% Retainage	\$ 111,627.51
Less Pay Estimate #1	\$ 430,315.13
Less Pay Estimate #2	\$ 325,584.87
Less Pay Estimate #3	\$ 726,743.81
Less Pay Estimate #4	\$ 313,130.02
WE RECOMMEND PAYMENT OF:	\$ 325,148.90

PAY ESTIMATE #5
CITY OF ST. FRANCIS
2020 Street Reconstruction and Watermain Improvement Project

APPROVALS:

CONTRACTOR: KUECHLE UNDERGROUND, INC.

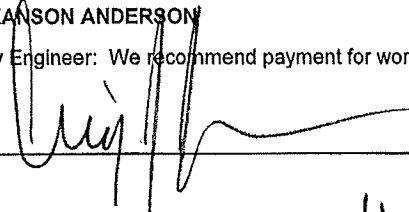
Certification by Contractor: I certify that all items and amounts are correct for the work completed to date.

Signed: 

Title: P.M. Date: 11-06-2020

ENGINEER: HAKANSON ANDERSON

Certification by Engineer: We recommend payment for work and quantities as shown.

Signed: 

Title: City Engineer Date: 11/11/2020

OWNER: CITY OF ST. FRANCIS

Signed: _____

Title: _____ Date: _____



**CITY COUNCIL
AGENDA REPORT**
Agenda Item #:
4 D

TO: Joe Kohlmann, City Administrator
FROM: Craig Jochum, City Engineer
SUBJECT: 2020 Street Rehabilitation Project - Pay Estimate No. 3
DATE: November 16, 2020

OVERVIEW:

Attached is Pay Estimate No. 3 for the 2020 Street Rehabilitation Project. This pay estimate includes payment for all of the work items completed to date. This estimate recommends payment of \$24,926.12. The contract amount is \$522,325.92. The payment is summarized by funding source below.

ACTION TO BE CONSIDERED:

Consider approval of Pay Estimate No. 3 for the 2020 Street Rehabilitation Project.

BUDGET IMPLICATION:

Arrowhead Street is on the City's Municipal State Aid system therefore the street improvements for this street can be paid for with Municipal State Aid funds. The valve repair work and the street improvements for Flora Street and 231st Lane will be paid from local street and water funds. The funds discussed above are available and appropriate for this project. The cost breakdown per funding source for this pay estimate is as follows:

Description	Funding Source		
	Municipal State Aid	Local – Street & Water	Total
Recommended Payment	\$16,025.95	\$8,900.17	\$24,926.12

ATTACHMENTS:

PAY ESTIMATE NO. 3

**PAY ESTIMATE #3
CITY OF ST. FRANCIS
2020 Street Rehabilitation Project**

November 1, 2020

Honorable Mayor and Council Members
City of St. Francis
23340 Cree Street NW
St. Francis, MN 55070

RE: 2020 Street Rehabilitation Project
Contractor: North Valley Inc.
Contract Amount: \$522,325.92
Award Date: December 2, 2019
Completion Date: August 28, 2020

Dear Honorable Mayor and Council Members:

The following work has been completed on the above-referenced project by North Valley, Inc.

Bid Schedule A - Arrowhead Street NW (S.A.P. 235-153-001)

ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT	CONTRACT UNIT PRICE	USED TO DATE	EXTENSION
1	REMOVE CASTING	1	EACH	\$246.47	1	\$ 246.47
2	SALVAGE CASTING	5	EACH	\$246.47	6	\$ 1,478.82
3	SAWING CONCRETE PAVEMENT (FULL DEPTH)	403	LIN FT	\$6.82	173	\$ 1,179.86
4	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	1345	LIN FT	\$3.60	966	\$ 3,477.60
5	REMOVE CURB AND GUTTER	960	LIN FT	\$5.29	838	\$ 4,433.02
6	REMOVE BITUMINOUS PAVEMENT	235	SQ YD	\$7.99	223	\$ 1,781.77
7	REMOVE CONCRETE PAVEMENT	1685	SQ FT	\$1.32	1,500	\$ 1,980.00
8	AGGREGATE BASE (CV) CLASS 5	20	CU YD	\$74.77		\$ -
9	MILL BITUMINOUS SURFACE (1.5")	14653	SQ YD	\$1.24	14,708	\$ 18,237.92
10	BITUMINOUS MATERIAL FOR TACK COAT	1099	GALLON	\$3.22	800	\$ 2,576.00
11	TYPE SP 12.5 WEARING COURSE MIXTURE (2;B) 2.5" THICK	235	SQ YD	\$34.58	216	\$ 7,469.28
12	TYPE SP 9.5 WEARING COURSE MIXTURE (2;B)	1388	TON	\$62.60	1,412.06	\$ 88,394.96
13	CASTING ASSEMBLY	1	EACH	\$1,092.72	1	\$ 1,092.72
14	INSTALL CASTING	5	EACH	\$1,230.84	6	\$ 7,385.04
15	GROUT CATCH BASIN OR MANHOLE	21	EACH	\$280.54	4.0	\$ 1,122.16
16	6" CONCRETE WALK	1500	SQ FT	\$11.81	963	\$ 11,373.03
17	8" CONCRETE DRIVEWAY PAVEMENT	21	SQ YD	\$82.42	9	\$ 741.78
18	CONCRETE CURB AND GUTTER	1057	LIN FT	\$30.77	838	\$ 25,785.26
19	TRUNCATED DOMES	102	SQ FT	\$49.45	102	\$ 5,043.90
20	SIGN PANELS TYPE C	56	SQ FT	\$80.54	56	\$ 4,510.24
21	STORM DRAIN INLET PROTECTION	5	EACH	\$161.08	20	\$ 3,221.60
22	SEDIMENT CONTROL LOG TYPE COMPOST	100	LIN FT	\$4.30		\$ -
23	LOAM TOPSOIL BORROW (CV)	100	CU YD	\$53.69	76	\$ 4,080.44
24	SITE RESTORATION	587	SQ YD	\$12.89	521	\$ 6,715.69
25	4" SOLID LINE MULTI-COMPONENT	1,016	LIN FT	\$1.30	888	\$ 1,154.40
26	24" SOLID LINE MULTI-COMPONENT	75	LIN FT	\$13.92	77	\$ 1,071.84
27	4" DOUBLE SOLID LINE MULTI-COMPONENT	470	LIN FT	\$2.61	433	\$ 1,130.13
28	PAVEMENT MESSAGE MULTI-COMPONENT	57	SQ FT	\$10.78	57	\$ 614.46
Total Bid Schedule A - Arrowhead Street NW (S.A.P. 235-153-001)						\$ 206,298.39

**PAY ESTIMATE #3
CITY OF ST. FRANCIS
2020 Street Rehabilitation Project**

Bid Schedule B - Flora Street NW and 231st Lane NW (Local Funding)

ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT	CONTRACT UNIT PRICE	USED TO DATE	EXTENSION
29	SALVAGE CASTING	3	EACH	\$246.47	4	\$ 985.88
30	SAWING CONCRETE PAVEMENT (FULL DEPTH)	186	LIN FT	\$6.82	37	\$ 252.34
31	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	511	LIN FT	\$3.60	410	\$ 1,476.00
32	REMOVE CURB AND GUTTER	335	LIN FT	\$5.29	232	\$ 1,227.28
33	REMOVE BITUMINOUS PAVEMENT	74	SQ YD	\$7.99	62	\$ 495.38
34	REMOVE CONCRETE PAVEMENT	186	SQ FT	\$1.32	186	\$ 245.52
35	AGGREGATE BASE (CV) CLASS 5	65	CU YD	\$74.77	39	\$ 2,916.03
36	MILL BITUMINOUS SURFACE (1.5")	5888	SQ YD	\$1.24	5,943	\$ 7,369.32
37	BITUMINOUS MATERIAL FOR TACK COAT	442	GALLON	\$3.22	200	\$ 644.00
38	TYPE SP 12.5 WEARING COURSE MIXTURE (2;B) 2.5" THICK	74	SQ YD	\$34.58	55	\$ 1,901.90
39	TYPE SP 0.5 WEARING COURSE MIXTURE (2;B)	559	TON	\$62.60	569	\$ 35,619.40
40	INSTALL CASTING	3	EACH	\$1,230.84	4	\$ 4,923.36
41	GROUT CATCH BASIN OR MANHOLE	9	EACH	\$280.54	4	\$ 1,122.16
42	6" CONCRETE WALK	186	SQ FT	\$11.81	229	\$ 2,704.49
43	CONCRETE CURB AND GUTTER	335	LIN FT	\$30.77	240	\$ 7,384.80
44	TRUNCATED DOMES	20	SQ FT	\$49.45	21	\$ 1,038.45
45	STORM DRAIN INLET PROTECTION	3	EACH	\$161.08	15	\$ 2,416.20
46	SEDIMENT CONTROL LOG TYPE COMPOST	50	LIN FT	\$4.30		\$ -
47	LOAM TOPSOIL BORROW (CV)	30	CU YD	\$53.69	16	\$ 859.04
48	SITE RESTORATION	186	SQ YD	\$12.89	100	\$ 1,289.00

Total Bid Schedule B - Flora Street NW and 231st Lane NW (Local Funding) **\$ 74,870.55**

Bid Schedule C - Valve Repair Phase 1 (Local Funding)

ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT	CONTRACT UNIT PRICE	USED TO DATE	EXTENSION
49	REMOVE VALVE BOX	8	EACH	\$581.44	8	\$ 4,651.52
50	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	320	LIN FT	\$3.60	280	\$ 1,008.00
51	REMOVE BITUMINOUS PAVEMENT	89	SQ YD	\$9.53	92	\$ 876.76
52	DEWATERING	8	EACH	\$1,628.02	7.5	\$ 12,210.15
53	AGGREGATE BASE (CV) CLASS 5	20	CU YD	\$125.11		\$ -
54	TYPE SP 12.5 WEARING COURSE MIXTURE (2;B) 2.5" THICK	89	SQ YD	\$30.83	92	\$ 2,836.36
55	VALVE BOX	8	EACH	\$2,707.17	8	\$ 21,657.36
56	VALVE REPAIR	8	EACH	\$901.23	7	\$ 6,308.61
57	VALVE OPERATOR EXTENSION	8	EACH	\$1,058.21	7	\$ 7,407.47

Total Bid Schedule C - Valve Repair Phase 1 (Local Funding) **\$ 56,956.23**

**PAY ESTIMATE #3
CITY OF ST. FRANCIS
2020 Street Rehabilitation Project**

Bid Schedule D - Valve Repair Phase 2 (Local Funding)

ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT	CONTRACT UNIT PRICE	USED TO DATE	EXTENSION
58	REMOVE VALVE BOX	17	EACH	\$581.44		\$ -
59	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	680	LIN FT	\$3.60		\$ -
60	REMOVE BITUMINOUS PAVEMENT	189	SQ YD	\$8.19		\$ -
61	DEWATERING	17	EACH	\$1,628.02		\$ -
62	AGGREGATE BASE (CV) CLASS 5	43	CU YD	\$90.69		\$ -
63	TYPE SP 12.5 WEARING COURSE MIXTURE (2;B) 2.5" THICK	189	SQ YD	\$29.08		\$ -
64	VALVE BOX	17	EACH	\$2,707.16		\$ -
65	VALVE REPAIR	17	EACH	\$1,075.66		\$ -
66	VALVE OPERATOR EXTENSION	17	EACH	\$1,058.21		\$ -

Total Bid Schedule D - Valve Repair Phase 2 (Local Funding)

\$ -

Bid Schedule E - Miscellaneous Construction

ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT	CONTRACT UNIT PRICE	USED TO DATE	EXTENSION
67	MOBILIZATION	1	LUMP SUM	\$10,577.86	1	\$ 10,577.86
68	TRAFFIC CONTROL SUPERVISOR	1	LUMP SUM	\$1,610.84	1	\$ 1,610.84
69	TRAFFIC CONTROL	1	LUMP SUM	\$3,114.30	1	\$ 3,114.30

Total Bid Schedule E - Miscellaneous Construction

\$ 15,303.00

Total Bid Schedule A - Arrowhead Street NW (S.A.P. 235-153-001)

\$ 206,298.39

Total Bid Schedule B - Flora Street NW and 231st Lane NW (Local Funding)

\$ 74,870.55

Total Bid Schedule C - Valve Repair Phase 1 (Local Funding)

\$ 56,956.23

Total Bid Schedule D - Valve Repair Phase 2 (Local Funding)

\$ -

Total Bid Schedule E - Miscellaneous Construction

\$ 15,303.00

Total Work Completed to Date

\$ 353,428.17

Less 5% Retainage

\$ 17,671.41

Less Pay Estimate #1

\$ 151,915.11

Less Pay Estimate #2

\$ 158,915.53

WE RECOMMEND PAYMENT OF:

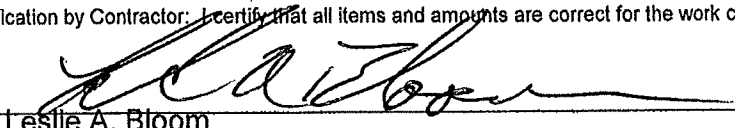
\$ 24,926.12

**PAY ESTIMATE #3
CITY OF ST. FRANCIS
2020 Street Rehabilitation Project**

APPROVALS:

CONTRACTOR: NORTH VALLEY, INC.

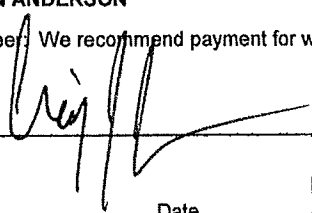
Certification by Contractor: I certify that all items and amounts are correct for the work completed to date.

Signed: 
Leslie A. Bloom

Title: Vice President Date October 4, 2020

ENGINEER: HAKANSON ANDERSON

Certification by Engineer: We recommend payment for work and quantities as shown.

Signed: 

Title: City Engineer Date 11/11/2020

OWNER: CITY OF ST. FRANCIS

Signed: _____

Title: _____ Date _____



**CITY COUNCIL
AGENDA REPORT**

Agenda Item #:

4 E

TO: Joe Kohlmann, City Administrator
FROM: Darcy Mulvihill, Finance Director
SUBJECT: Bill List to be considered by Council
DATE: 11/12/2020

OVERVIEW:

Attached are the bills received since the last council meeting. Total checks to be written are \$147,124.03 plus any additional bills that are handed out at council meeting.

Other Payments to be approved:

Debt service payments - None
Direct Transfer from Previous Month - \$251,011.15
Manual Checks- -None

ACTION TO BE CONSIDERED:

Approved under consent agenda to allow 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:

- 11-16-2020 Packet List
- 11-16-2020 Other Checks

CITY OF ST FRANCIS

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*Claim Register©

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Claim Type

Claim# 8438 AA BEST PEST SERVICES, INC

Cash Payment E 101-41940-401 Repairs/Maint Buildings PEST CONTROL \$112.52
InvoiceCash Payment E 101-42110-401 Repairs/Maint Buildings PEST CONTROL \$112.52
InvoiceCash Payment E 101-42210-401 Repairs/Maint Buildings PEST CONTROL \$112.52
InvoiceCash Payment E 609-49750-401 Repairs/Maint Buildings PEST CONTROL \$112.52
InvoiceCash Payment E 101-45200-401 Repairs/Maint Buildings PEST CONTROL \$112.52
InvoiceCash Payment E 602-49490-401 Repairs/Maint Buildings PEST CONTROL \$112.40
Invoice

Transaction Date 11/12/2020 Due 12/12/2020 CASH 10100 Total \$675.00

Claim Type

Claim# 8349 ACE SOLID WASTE, INC.

Cash Payment E 101-43210-384 Refuse/Garbage Disposal GARBAGE \$63.53
Invoice 6362872Cash Payment E 101-43210-439 Recycling Days RECYCLE DAYS \$2,626.08
Invoice 6362845Cash Payment E 101-42210-384 Refuse/Garbage Disposal GARBAGE \$66.46
Invoice 6362872Cash Payment E 609-49750-384 Refuse/Garbage Disposal GARBAGE \$212.04
Invoice 6362872Cash Payment E 601-49440-384 Refuse/Garbage Disposal GARBAGE \$77.51
Invoice 6362872Cash Payment E 602-49490-384 Refuse/Garbage Disposal GARBAGE \$77.51
Invoice 6362872Cash Payment E 101-43100-384 Refuse/Garbage Disposal GARBAGE \$26.68
Invoice 6362872Cash Payment E 101-45200-384 Refuse/Garbage Disposal GARBAGE \$26.68
Invoice 6362872Cash Payment E 601-49440-384 Refuse/Garbage Disposal GARBAGE \$26.68
Invoice 6362872Cash Payment E 602-49490-384 Refuse/Garbage Disposal GARBAGE \$26.68
Invoice 6362872Cash Payment E 101-42110-384 Refuse/Garbage Disposal GARBAGE \$106.72
Invoice 6362872Cash Payment E 101-43100-384 Refuse/Garbage Disposal GARBAGE \$61.72
Invoice 6362872Cash Payment E 101-45200-384 Refuse/Garbage Disposal GARBAGE \$61.71
Invoice 6362872

Transaction Date 11/4/2020 Due 12/4/2020 CASH 10100 Total \$3,460.00

Claim Type

Claim# 8464 AIRGAS NORTH CENTRAL

Cash Payment E 101-43100-217 Other Operating Supplies RENTAL \$13.39
Invoice 9974700289Cash Payment E 101-43210-217 Other Operating Supplies RENTAL \$13.39
Invoice 9974700289Cash Payment E 101-45200-217 Other Operating Supplies RENTAL \$13.39
Invoice 9974700289

CITY OF ST FRANCIS

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Cash Payment	E 601-49440-217 Other Operating Supplies	RENTAL				\$13.39
Invoice	9974700289					

Cash Payment	E 602-49490-217 Other Operating Supplies	RENTAL				\$13.40
Invoice	9974700289					

Transaction Date	11/12/2020	Due 12/12/2020	CASH	10100	Total	\$66.96
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Claim Type

Claim# 8353 ARK TOWING AND RECOVERY

Cash Payment	E 101-42110-441 Miscellaneous	1997 FORD TRUCK F150				\$210.00
Invoice	92062					

Cash Payment	E 101-42110-441 Miscellaneous	2015 CHEVY TRUCK EXPRESS 1500				\$218.00
Invoice	92069					

Cash Payment	E 101-42110-441 Miscellaneous	1998 BUICK LESABRE				\$124.00
Invoice	92068					

Transaction Date	11/4/2020	Due 12/4/2020	CASH	10100	Total	\$552.00
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Claim Type

Claim# 8357 ASPEN MILLS

Cash Payment	E 101-42110-437 Uniform Allowance	UNIFORM - CHIEF SCHWIEGER				\$68.36
Invoice	263700					

Transaction Date	11/4/2020	Due 12/4/2020	CASH	10100	Total	\$68.36
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Claim Type

Claim# 8354 BAYCOM, INC

Cash Payment	E 101-42110-218 Equipment Repair & Maint	CHARGING CRADLE				\$233.00
Invoice	EQUIPINV_029559					

Transaction Date	11/4/2020	Due 12/4/2020	CASH	10100	Total	\$233.00
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Claim Type

Claim# 8425 BELLBOY CORPORATION

Cash Payment	E 609-49751-206 Freight and Fuel Charges	FREIGHT				\$4.46
Invoice	0102259400					

Cash Payment	E 609-49751-206 Freight and Fuel Charges	FREIGHT				\$31.00
Invoice	0086599700					

Cash Payment	E 609-49751-251 Liquor For Resale	LIQUOR				\$3,853.92
Invoice	0086599700					

Cash Payment	E 609-49750-210 Operating Supplies	OPERATING SUPPLIES				\$33.96
Invoice	0102259400					

Cash Payment	E 609-49751-254 Miscellaneous Merchandis	MISC.				\$63.25
Invoice	0102259400					

Transaction Date	11/12/2020	Due 12/12/2020	CASH	10100	Total	\$3,986.59
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Claim Type

Claim# 8423 BERNICK COMPANIES, THE

Cash Payment	E 609-49751-252 Beer For Resale	BEER				\$649.45
Invoice	149801					

Transaction Date	11/12/2020	Due 12/12/2020	CASH	10100	Total	\$649.45
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Claim Type

Claim# 8454 BLUHM, PAMELA

Cash Payment	G 601-22200 Deferred Revenues	REFUND ACCT# 1975				\$130.14
Invoice	.1120					

Transaction Date	11/12/2020	Due 12/12/2020	CASH	10100	Total	\$130.14
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Claim Type

Claim# 8461 BODENBURG, ELIZABETH

CITY OF ST FRANCIS

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*Claim Register©

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November 2020

Cash Payment	G 601-22200 Deferred Revenues	REFUND ACCT# 1398			\$286.20
	Invoice .1120				

Transaction Date	11/12/2020	Due 12/12/2020	CASH	10100	Total	\$286.20
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Claim Type

Claim# 8424 BREAKTHRU BEVERAGE

Cash Payment	E 609-49751-206 Freight and Fuel Charges	FREIGHT			\$42.90
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Invoice 1081202634

Cash Payment	E 609-49751-251 Liquor For Resale	LIQUOR			\$5,871.75
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Invoice 1081202634

Transaction Date	11/12/2020	Due 12/12/2020	CASH	10100	Total	\$5,914.65
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Claim Type

Claim# 8448 BROOKSIDE CONSTRUCTION INC

Cash Payment	G 803-22000 Deposits	ESC REFUND 4257 241ST			\$500.00
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Invoice .1120

Transaction Date	11/12/2020	Due 12/12/2020	CASH	10100	Total	\$500.00
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Claim Type

Claim# 8460 CARLSON, CHRISTOPHER

Cash Payment	G 601-22200 Deferred Revenues	REFUND ACCT# 1842			\$286.89
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Invoice .1120

Transaction Date	11/12/2020	Due 12/12/2020	CASH	10100	Total	\$286.89
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Claim Type

Claim# 8429 CINTAS

Cash Payment	E 601-49440-417 Uniform Clothing & PPE	UNIFORMS			\$4.66
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Invoice 4066451438

Cash Payment	E 602-49490-417 Uniform Clothing & PPE	UNIFORMS			\$4.65
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Invoice 4066451438

Cash Payment	E 601-49440-417 Uniform Clothing & PPE	UNIFORMS			\$4.66
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Invoice 4065783206

Cash Payment	E 602-49490-417 Uniform Clothing & PPE	UNIFORMS			\$4.65
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Invoice 4065783206

Cash Payment	E 601-49440-417 Uniform Clothing & PPE	UNIFORMS			\$4.66
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Invoice 4064478321

Cash Payment	E 602-49490-417 Uniform Clothing & PPE	UNIFORMS			\$4.65
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Invoice 4064478321

Transaction Date	11/12/2020	Due 12/12/2020	CASH	10100	Total	\$27.93
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Claim Type

Claim# 8451 COMPARETTO, DARBI

Cash Payment	G 601-22200 Deferred Revenues	REFUND ACCT #5911			\$114.33
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Invoice .1120

Cash Payment	R 603-37400 Storm Water Fees	2020 STORMWATER FEE			-\$60.00
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Invoice .1120

Transaction Date	11/12/2020	Due 12/12/2020	CASH	10100	Total	\$54.33
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Claim Type

Claim# 8373 COUNTY MARKET - CITY ACCOUN

Cash Payment	E 101-42210-212 Motor Fuels	FUEL			\$188.72
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Invoice .1120

Transaction Date	11/5/2020	Due 12/5/2020	CASH	10100	Total	\$188.72
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Claim Type

Claim# 8455 CROSBY, DAWN & DEAN

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Cash Payment	G 601-22200 Deferred Revenues	REFUND ACCT#3306				\$211.00
	Invoice .1120					

Transaction Date	11/12/2020	Due 12/12/2020	CASH	10100	Total	\$211.00
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Claim Type

Claim# 8412 DAHLHEIMER DIST. CO. INC.

Cash Payment	E 609-49751-252 Beer For Resale	BEER				\$16,300.40
	Invoice 444-04332					

Cash Payment	E 609-49751-255 N/A Products	N/A				\$27.95
	Invoice 444-04332					

Transaction Date	11/12/2020	Due 12/12/2020	CASH	10100	Total	\$16,328.35
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Claim Type

Claim# 8379 DAVIDS HYDRO VAC, INC

Cash Payment	E 602-49490-400 System Jetting	VAC SERVICES				\$2,717.00
	Invoice 38594					

Transaction Date	11/9/2020	Due 12/9/2020	CASH	10100	Total	\$2,717.00
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Claim Type

Claim# 8344 ECM PUBLISHERS, INC.

Cash Payment	E 101-41400-351 Legal Notices Publishing	NOV 2 MISC ASSESSMENTS				\$69.88
	Invoice 800850					

Cash Payment	E 101-41410-351 Legal Notices Publishing	PUBLIC ACCURACY TEST				\$26.88
	Invoice 800848					

Cash Payment	E 101-41400-351 Legal Notices Publishing	NOV 16 PROPOSED ASSESSMENT				\$107.50
	Invoice 802801					

Cash Payment	E 101-41410-351 Legal Notices Publishing	NOTICE OF ELECTION				\$182.75
	Invoice 800845					

Cash Payment	E 101-41410-351 Legal Notices Publishing	SAMPLE BALLOT				\$63.00
	Invoice 800849					

Cash Payment	E 101-41400-351 Legal Notices Publishing	RESOLUTION 2020-39 ORDINANCE				\$53.75
	Invoice 800847					

Cash Payment	E 101-41400-351 Legal Notices Publishing	ORDINANCE				\$150.50
	Invoice 800846					

Transaction Date	11/4/2020	Due 12/4/2020	CASH	10100	Total	\$654.26
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Claim Type

Claim# 8428 ELITE SANITATION

Cash Payment	E 101-45200-402 Janitorial Service	RENTAL				\$678.00
	Invoice 27201					

Transaction Date	11/12/2020	Due 12/12/2020	CASH	10100	Total	\$678.00
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Claim Type

Claim# 8444 GRAINGER, INC.

Cash Payment	E 602-49490-229 Project Repair & Maintena	EQUIPMENT REPAIR				\$975.42
	Invoice 9701183676					

Transaction Date	11/12/2020	Due 12/12/2020	CASH	10100	Total	\$975.42
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Claim Type

Claim# 8352 GREEN LIGHTS RECYCLING, INC.

Cash Payment	E 101-43210-439 Recycling Days	RECYCLING				\$1,047.45
	Invoice 20-7588					

Transaction Date	11/4/2020	Due 12/4/2020	CASH	10100	Total	\$1,047.45
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Claim Type

Claim# 8458 HARDY, KATHERINE

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Cash Payment	G 601-22200 Deferred Revenues	REFUND ACCT# 5501	\$194.65
Invoice	.1120		

Transaction Date	11/12/2020	Due 12/12/2020	CASH	10100	Total	\$194.65
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Claim Type

Claim# 8376 HENNING PROFESSIONAL SERVIC

Cash Payment	E 240-41910-311 Contract	RELOCATION SERVICES	\$2,184.60
Invoice	097-3		

Transaction Date	11/5/2020	Due 12/5/2020	CASH	10100	Total	\$2,184.60
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Claim Type

Claim# 8442 INNOVATIVE OFFICE SOLUTIONS,

Cash Payment	E 101-42110-200 Office Supplies	OFFICE SUPPLIES	\$39.27
Invoice	IN3157133		

Cash Payment	E 101-42110-200 Office Supplies	OFFICE SUPPLIES	\$128.02
Invoice	IN3142622		

Cash Payment	E 602-49490-200 Office Supplies	OFFICE SUPPLIES	\$34.03
Invoice	IN3157133		

Cash Payment	E 601-49440-200 Office Supplies	OFFICE SUPPLIES	\$34.02
Invoice	IN3157133		

Transaction Date	11/12/2020	Due 12/12/2020	CASH	10100	Total	\$235.34
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Claim Type

Claim# 8420 J.R. S APPLIANCE DISPOSAL, INC

Cash Payment	E 101-43210-439 Recycling Days	RECYCLING	\$677.00
Invoice	102601		

Transaction Date	11/12/2020	Due 12/12/2020	CASH	10100	Total	\$677.00
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Claim Type

Claim# 8418 JOHNSON BROS WHLSE LIQUOR

Cash Payment	E 609-49751-206 Freight and Fuel Charges	FREIGHT	\$25.83
Invoice	1679578		

Cash Payment	E 609-49751-206 Freight and Fuel Charges	FREIGHT	\$122.83
Invoice	1679579		

Cash Payment	E 609-49751-253 Wine For Resale	WINE	\$6,756.40
Invoice	1679579		

Cash Payment	E 609-49751-251 Liquor For Resale	LIQUOR	\$2,391.38
Invoice	1679578		

Transaction Date	11/12/2020	Due 12/12/2020	CASH	10100	Total	\$9,296.44
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Claim Type

Claim# 8466 JOSHUA/MARKUM BUILDERS

Cash Payment	G 601-22200 Deferred Revenues	REFUND ACCT# 5949	\$50.26
Invoice			

Cash Payment	G 601-22200 Deferred Revenues	REFUND ACCT# 5672	\$26.56
Invoice			

Cash Payment	G 601-22200 Deferred Revenues	REFUND ACCT# 5887	\$11.87
Invoice	.112020		

Cash Payment	G 601-22200 Deferred Revenues	REFUND ACCT# 6002	\$126.72
Invoice	.1120		

Cash Payment	R 603-37400 Storm Water Fees	2020 STORMWATER FEE	-\$60.00
Invoice	.1120		

Transaction Date	11/12/2020	Due 12/12/2020	CASH	10100	Total	\$155.41
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Claim Type

Claim# 8450 LANG BUILDERS

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Cash Payment	G 803-22000 Deposits	ESC REFUND 23328 BRIDGESTONE RD	\$6,300.00
Invoice	.1120		
Transaction Date	11/12/2020	Due 12/12/2020 CASH	10100
			Total \$6,300.00

Claim Type

Claim# 8440 LEAGUE OF MN CITIES

Cash Payment	E 101-42110-160 Work Comp Insurance	INSURANCE	\$223.30
Invoice	16679		

Transaction Date	11/12/2020	Due 12/12/2020 CASH	10100
			Total \$223.30

Claim Type

Claim# 8469 LIND, WILLIAM

Cash Payment	G 803-22000 Deposits	ESC REFUND 23286 ONEIDA ST	\$200.00
Invoice	.1120		

Transaction Date	11/12/2020	Due 12/12/2020 CASH	10100
			Total \$200.00

Claim Type

Claim# 8449 MATTHEW HOMES

Cash Payment	G 803-22000 Deposits	ESC REFUND 23420 TAMARACK ST	\$5,160.00
Invoice	.1120		

Transaction Date	11/12/2020	Due 12/12/2020 CASH	10100
			Total \$5,160.00

Claim Type

Claim# 8413 MCDONALD DIST CO.

Cash Payment	E 609-49751-252 Beer For Resale	BEER	\$14,768.80
Invoice	557686		

Cash Payment	E 609-49751-252 Beer For Resale	BEER	-\$27.70
Invoice	240000477		

Cash Payment	E 609-49751-255 N/A Products	N/A	\$24.25
Invoice	557686		

Transaction Date	11/12/2020	Due 12/12/2020 CASH	10100
			Total \$14,765.35

Claim Type

Claim# 8467 MCDOWALL COMPANY

Cash Payment	E 101-43100-401 Repairs/Maint Buildings	REPAIRS	\$196.20
Invoice	15160		

Cash Payment	E 101-45200-401 Repairs/Maint Buildings	REPAIRS	\$196.20
Invoice	15160		

Cash Payment	E 601-49440-401 Repairs/Maint Buildings	REPAIRS	\$196.20
Invoice	15160		

Cash Payment	E 602-49490-401 Repairs/Maint Buildings	REPAIRS	\$196.20
Invoice	15160		

Cash Payment	E 101-42110-401 Repairs/Maint Buildings	REPAIRS	\$196.20
Invoice	15160		

Transaction Date	11/12/2020	Due 12/12/2020 CASH	10100
			Total \$981.00

Claim Type

Claim# 8432 MEDTOX LABORATORIES, INC.

Cash Payment	E 101-43100-441 Miscellaneous	MED TESTING	\$27.31
Invoice	10202095907		

Cash Payment	E 101-45200-441 Miscellaneous	MED TESTING	\$27.31
Invoice	10202095907		

Cash Payment	E 601-49440-441 Miscellaneous	MED TESTING	\$27.31
Invoice	10202095907		

Cash Payment	E 602-49490-441 Miscellaneous	MED TESTING	\$27.32
Invoice	10202095907		

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Transaction Date	11/12/2020	Due 12/12/2020	CASH	10100	Total	\$109.25
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Claim Type

Claim# 8443 MHSRC/RANGE

Cash Payment E 101-42110-208 Training and Instruction TRAINING - BULERA \$595.00

Invoice 629430-8020

Cash Payment E 101-42110-208 Training and Instruction TRAINING - STEMME \$595.00

Invoice 629430-8020

Transaction Date	11/12/2020	Due 12/12/2020	CASH	10100	Total	\$1,190.00
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Claim Type

Claim# 8433 MIDCONTINENT COMMUNICATION

Cash Payment E 101-43100-321 Telephone TELEPHONE \$22.13

Invoice 13332710111623

Cash Payment E 601-49440-321 Telephone TELEPHONE \$148.00

Invoice 13334860111623

Cash Payment E 609-49750-321 Telephone TELEPHONE \$148.57

Invoice 13331300111623

Cash Payment E 101-42110-321 Telephone TELEPHONE \$22.13

Invoice 13332710111623

Transaction Date	11/12/2020	Due 12/12/2020	CASH	10100	Total	\$340.83
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Claim Type

Claim# 8439 MN DEPT OF LABOR & INDUSTRY

Cash Payment E 101-43100-218 Equipment Repair & Maint PRESSURE VESSEL \$30.00

Invoice ABR0243167X

Transaction Date	11/12/2020	Due 12/12/2020	CASH	10100	Total	\$30.00
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Claim Type

Claim# 8350 MN DEPT OF PUBLIC SAFETY

Cash Payment E 609-49750-433 Dues and Subscriptions LIQUOR LICENSE \$20.00

Invoice .1120

Transaction Date	11/4/2020	Due 12/4/2020	CASH	10100	Total	\$20.00
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Claim Type

Claim# 8465 MN STATE FIRE DEPT ASSOCIATI

Cash Payment E 101-42210-433 Dues and Subscriptions REGION 7 MEMBERSHIP DUES \$200.00

Invoice 2021

Transaction Date	11/12/2020	Due 12/12/2020	CASH	10100	Total	\$200.00
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Claim Type

Claim# 8468 MOELLER, PETER

Cash Payment G 803-22000 Deposits ESC REFUND 6423 AMBASSADOR BLVD \$5,600.00

Invoice .1120

Transaction Date	11/12/2020	Due 12/12/2020	CASH	10100	Total	\$5,600.00
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Claim Type

Claim# 8445 MUNICIPAL CODE CORPORATION

Cash Payment E 101-41400-311 Contract ANNUAL WEBSITE HOSTING MAINTENANCE \$3,300.00

SUPPORT

Invoice 00351221

Transaction Date	11/12/2020	Due 12/12/2020	CASH	10100	Total	\$3,300.00
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Claim Type

Claim# 8375 NORTHLAND OCCUPATIONAL HEA

Cash Payment E 101-42110-305 Medical & Testing Fees TESTING \$250.00

Invoice 8482

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Cash Payment	E 101-43100-441 Miscellaneous	TESTING			\$6.25
Invoice	8419				
Cash Payment	E 101-45200-441 Miscellaneous	TESTING			\$6.25
Invoice	8419				
Cash Payment	E 601-49440-441 Miscellaneous	TESTING			\$6.25
Invoice	8419				
Cash Payment	E 602-49490-441 Miscellaneous	TESTING			\$6.25
Invoice	8419				
Transaction Date	11/5/2020	Due 12/5/2020	CASH	10100	Total \$275.00

Claim Type

Claim# 8427 NORTHLAND SECURITIES, INC

Cash Payment	E 101-41910-441 Miscellaneous	SERVICES			\$800.00
Invoice	6340				

Transaction Date	11/12/2020	Due 12/12/2020	CASH	10100	Total \$800.00
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Claim Type

Claim# 8369 NOVAK-FLECK, INC.

Cash Payment	G 803-22000 Deposits	ESCROW REFUND 3450 236TH LANE			\$3,500.00
Invoice	.1120				

Transaction Date	11/5/2020	Due 12/5/2020	CASH	10100	Total \$3,500.00
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Claim Type

Claim# 8453 PAWELK, DUSTIN

Cash Payment	G 601-22200 Deferred Revenues	REFUND ACCT# 5583			\$86.10
Invoice	.1120				

Cash Payment	R 603-37400 Storm Water Fees	2020 STORMWATER FEE			-\$60.00
Invoice	.1120				

Transaction Date	11/12/2020	Due 12/12/2020	CASH	10100	Total \$26.10
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Claim Type

Claim# 8417 PHILLIPS WINE & SPIRITS CO.

Cash Payment	E 609-49751-206 Freight and Fuel Charges	FREIGHT			\$4.71
Invoice	6118897				

Cash Payment	E 609-49751-206 Freight and Fuel Charges	FREIGHT			\$21.98
Invoice	6118896				

Cash Payment	E 609-49751-206 Freight and Fuel Charges	FREIGHT			\$8.75
Invoice	6118895				

Cash Payment	E 609-49751-254 Miscellaneous Merchandis	MISC.			\$148.50
Invoice	6118897				

Cash Payment	E 609-49751-251 Liquor For Resale	LIQUOR			\$697.39
Invoice	6118895				

Cash Payment	E 609-49751-253 Wine For Resale				\$1,026.75
Invoice	6118896				

Transaction Date	11/12/2020	Due 12/12/2020	CASH	10100	Total \$1,908.08
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Claim Type

Claim# 8377 READY RESTORATION LLC

Cash Payment	E 101-41910-441 Miscellaneous	CLEAN UP SERVICES			\$5,725.00
Invoice	998				

Cash Payment	E 101-41910-441 Miscellaneous	4			\$3,250.00
Invoice	997				

Transaction Date	11/5/2020	Due 12/5/2020	CASH	10100	Total \$8,975.00
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Claim Type

Claim# 8371 ROSEVILLE, CITY OF

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Cash Payment	E 101-41110-310 Computer Consulting Fee	IT SERVICES	\$411.36
Invoice	0229599		
Cash Payment	E 101-41400-310 Computer Consulting Fee	IT SERVICES	\$1,439.76
Invoice	0229599		
Cash Payment	E 101-42110-310 Computer Consulting Fee	IT SERVICES	\$5,039.16
Invoice	0229599		
Cash Payment	E 101-42210-310 Computer Consulting Fee	IT SERVICES	\$925.56
Invoice	0229599		
Cash Payment	E 101-43100-310 Computer Consulting Fee	IT SERVICES	\$411.36
Invoice	0229599		
Cash Payment	E 101-45200-310 Computer Consulting Fee	IT SERVICES	\$411.36
Invoice	0229599		
Cash Payment	E 601-49440-310 Computer Consulting Fee	IT SERVICES	\$411.36
Invoice	0229599		
Cash Payment	E 602-49490-310 Computer Consulting Fee	IT SERVICES	\$411.36
Invoice	0229599		
Cash Payment	E 609-49750-310 Computer Consulting Fee	IT SERVICES	\$205.68
Invoice	0229599		
Cash Payment	E 101-42400-310 Computer Consulting Fee	IT SERVICES	\$411.36
Invoice	0229599		
Cash Payment	E 101-41910-310 Computer Consulting Fee	IT SERVICES	\$205.68
Invoice	0229599		
Cash Payment	E 101-41110-310 Computer Consulting Fee	IT SERVICES	\$434.34
Invoice	0229551		
Cash Payment	E 101-41400-310 Computer Consulting Fee	IT SERVICES	\$1,520.19
Invoice	0229551		
Cash Payment	E 101-42110-310 Computer Consulting Fee	IT SERVICES	\$5,320.66
Invoice	0229551		
Cash Payment	E 101-42210-310 Computer Consulting Fee	IT SERVICES	\$977.26
Invoice	0229551		
Cash Payment	E 101-43100-310 Computer Consulting Fee	IT SERVICES	\$434.34
Invoice	0229551		
Cash Payment	E 101-45200-310 Computer Consulting Fee	IT SERVICES	\$434.34
Invoice	0229551		
Cash Payment	E 601-49440-310 Computer Consulting Fee	IT SERVICES	\$434.34
Invoice	0229551		
Cash Payment	E 602-49490-310 Computer Consulting Fee	IT SERVICES	\$434.34
Invoice	0229551		
Cash Payment	E 609-49750-310 Computer Consulting Fee	IT SERVICES	\$217.17
Invoice	0229551		
Cash Payment	E 101-42400-310 Computer Consulting Fee	IT SERVICES	\$434.34
Invoice	0229551		
Cash Payment	E 101-41910-310 Computer Consulting Fee	IT SERVICES	\$217.18
Invoice	0229551		
Transaction Date	11/5/2020	Due 12/5/2020 CASH	10100
			Total
			\$21,142.50

Claim Type

Claim#	8446 ROYAL SUPPLY		
Cash Payment	E 101-41940-210 Operating Supplies	SUPPLIES	\$203.68
Invoice	1186		
Cash Payment	E 101-42110-217 Other Operating Supplies	SUPPLIES	\$101.84
Invoice	1186		
Cash Payment	E 101-43100-217 Other Operating Supplies	SUPPLIES	\$50.92
Invoice	1186		

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Cash Payment	E 101-45200-217 Other Operating Supplies	SUPPLIES				\$50.92
Invoice	1186					
Cash Payment	E 601-49440-217 Other Operating Supplies	SUPPLIES				\$50.92
Invoice	1186					
Cash Payment	E 602-49490-217 Other Operating Supplies	SUPPLIES				\$50.92
Invoice	1186					

Transaction Date	11/12/2020	Due 12/12/2020	CASH	10100	Total	\$509.20
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Claim Type

Claim# 8459 SOLBERG, DALE & LOIS

Cash Payment	G 601-22200 Deferred Revenues	REFUND ACCT# 5356				\$122.93
Invoice	.1120					

Transaction Date	11/12/2020	Due 12/12/2020	CASH	10100	Total	\$122.93
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Claim Type

Claim# 8422 SOUTHERN GLAZERS OF MN

Cash Payment	E 609-49751-206 Freight and Fuel Charges	FREIGHT				\$2.56
Invoice	2014779					

Cash Payment	E 609-49751-206 Freight and Fuel Charges	FREIGHT				\$14.08
Invoice	2014780					

Cash Payment	E 609-49751-251 Liquor For Resale	LIQUOR				\$287.50
Invoice	2014779					

Cash Payment	E 609-49751-253 Wine For Resale	WINE				\$730.00
Invoice	2014780					

Transaction Date	11/12/2020	Due 12/12/2020	CASH	10100	Total	\$1,034.14
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Claim Type

Claim# 8356 STREICHER S

Cash Payment	E 208-42110-441 Miscellaneous	MEDICAL SUPPLIES				\$175.00
Invoice	11460766					

Transaction Date	11/4/2020	Due 12/4/2020	CASH	10100	Total	\$175.00
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Claim Type

Claim# 8441 TJ ASSOCIATES

Cash Payment	E 101-42110-200 Office Supplies	LOBBY CLOSED SIGNS				\$31.50
Invoice	234728					

Transaction Date	11/12/2020	Due 12/12/2020	CASH	10100	Total	\$31.50
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Claim Type

Claim# 8341 TOTAL CONTROL SYSTEMS, INC.

Cash Payment	E 601-49440-229 Project Repair & Maintena	WATER LOAD-OUT REPAIRS				\$315.25
Invoice	9510					

Transaction Date	11/4/2020	Due 12/4/2020	CASH	10100	Total	\$315.25
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Claim Type

Claim# 8436 U S BANK EQUIPMENT FINANCE

Cash Payment	E 101-41400-240 Office Equip	COPIER LEASE				\$190.86
Invoice	.1120					

Cash Payment	E 101-43100-240 Office Equip	COPIER LEASE				\$190.86
Invoice	.1120					

Cash Payment	E 101-43210-240 Office Equip	COPIER LEASE				\$190.86
Invoice	.1120					

Cash Payment	E 101-45200-240 Office Equip	COPIER LEASE				\$190.86
Invoice	.1120					

Cash Payment	E 601-49440-240 Office Equip	COPIER LEASE				\$190.86
Invoice	.1120					

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Cash Payment	E 602-49490-240 Office Equip	COPIER LEASE				\$190.65
	Invoice .1120					

Transaction Date	11/12/2020	Due 12/12/2020	CASH	10100	Total	\$1,144.95
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Claim Type

Claim# 8447 UTILITY SERVICE CO., INC.

Cash Payment	E 601-49440-234 Water Tower Maintenance	HYDROPILLAR NEW TOWER				\$9,430.92
	Invoice 521051					

Transaction Date	11/12/2020	Due 12/12/2020	CASH	10100	Total	\$9,430.92
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Claim Type

Claim# 8419 VESSCO, INC.

Cash Payment	E 601-49440-237 Small Equipment	REPAIRS				\$866.84
	Invoice 81558					

Transaction Date	11/12/2020	Due 12/12/2020	CASH	10100	Total	\$866.84
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Claim Type

Claim# 8463 W W GOETSCH

Cash Payment	E 602-49490-229 Project Repair & Maintena	INSTALLATION OF TWO NEW PUMPS				\$330.00
	Invoice 105014					

Cash Payment	E 602-49490-229 Project Repair & Maintena	VOLT MOTOR				\$2,494.00
	Invoice 104995					

Cash Payment	E 602-49490-400 System Jetting	INSTALLATION OF TWO NEW PUMPS				\$330.00
	Invoice 105014					

Cash Payment	E 602-49490-400 System Jetting	VOLT MOTOR				\$2,494.00
	Invoice 104995					

Transaction Date	11/12/2020	Due 12/12/2020	CASH	10100	Total	\$5,648.00
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Claim Type

Claim# 8370 WELLINGTON SECURITY SYSTEM

Cash Payment	E 101-41940-445 Security	CITY HALL ALARM				\$363.75
	Invoice 158875					

Transaction Date	11/5/2020	Due 12/5/2020	CASH	10100	Total	\$363.75
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Pre-Written Checks	\$0.00
Checks to be Generated by the Compute	\$147,124.03
Total	\$147,124.03

Checks cut since last Council Meeting



**CITY COUNCIL
AGENDA REPORT**

Agenda Item #:

7 A

TO: Joe Kohlmann, City Administrator

FROM: Craig Jochum, City Engineer

SUBJECT: 2020 Street Reconstruction and Watermain Improvement Project –
Hearing on Proposed Assessment

DATE: November 16, 2020

OVERVIEW:

The streets included in the 2020 Street Reconstruction and Watermain Improvement Project were selected primarily based on street surface deterioration, utility age, available funding and overall program staging. This project replaced some old and undersized watermains and corresponding water services and provided an adequate stormwater collection system. This project also replaced deteriorated concrete curbing and bituminous surfacing. These infrastructure systems served beyond their expected useful life. The two street reconstruction areas included Butterfield Drive, shown on Exhibit A, and the River Shores Neighborhood, shown on Exhibit B.

This project also completed a watermain loop. The watermain loop includes an 8-inch PVC pipe from the River Shores Neighborhood to the wastewater treatment property. Currently all of the property's east of Rum River Boulevard between 225th Lane and 227th Court are only supplied in one direction. This loop will provide a more reliable water supply and facilitate water shut downs when required for watermain breaks and repairs. This project is shown on Exhibit C.

The Public Improvement Hearing for this project was held on May 4, 2020. Per Minnesota Statutes 429 the council must conduct an assessment hearing to pass on the proposed project assessments to the benefiting property owners. The purpose of the assessment hearing is to give property owners an opportunity to express their comments and concerns about the actual assessment.

The assessments are based on the City's current assessment policy for the Front Footage Method. The assessments are based on assessing 40% of the watermain lateral costs, 40% of the storm sewer improvement costs, and 100 % of the water and sewer service costs. The Feasibility Report indicated a 15-year payment term. The proposed interest rate for those assessments that are not prepaid, is 2.2 %. The City Council will need to approve the final payment term and interest rate.



The preliminary assessment amounts that were mailed to the property owners prior to the Public Improvement Hearing and the proposed Final Assessment amounts that were mailed to the property owners prior to this hearing are shown on the attached summaries.

ACTION TO BE CONSIDERED:

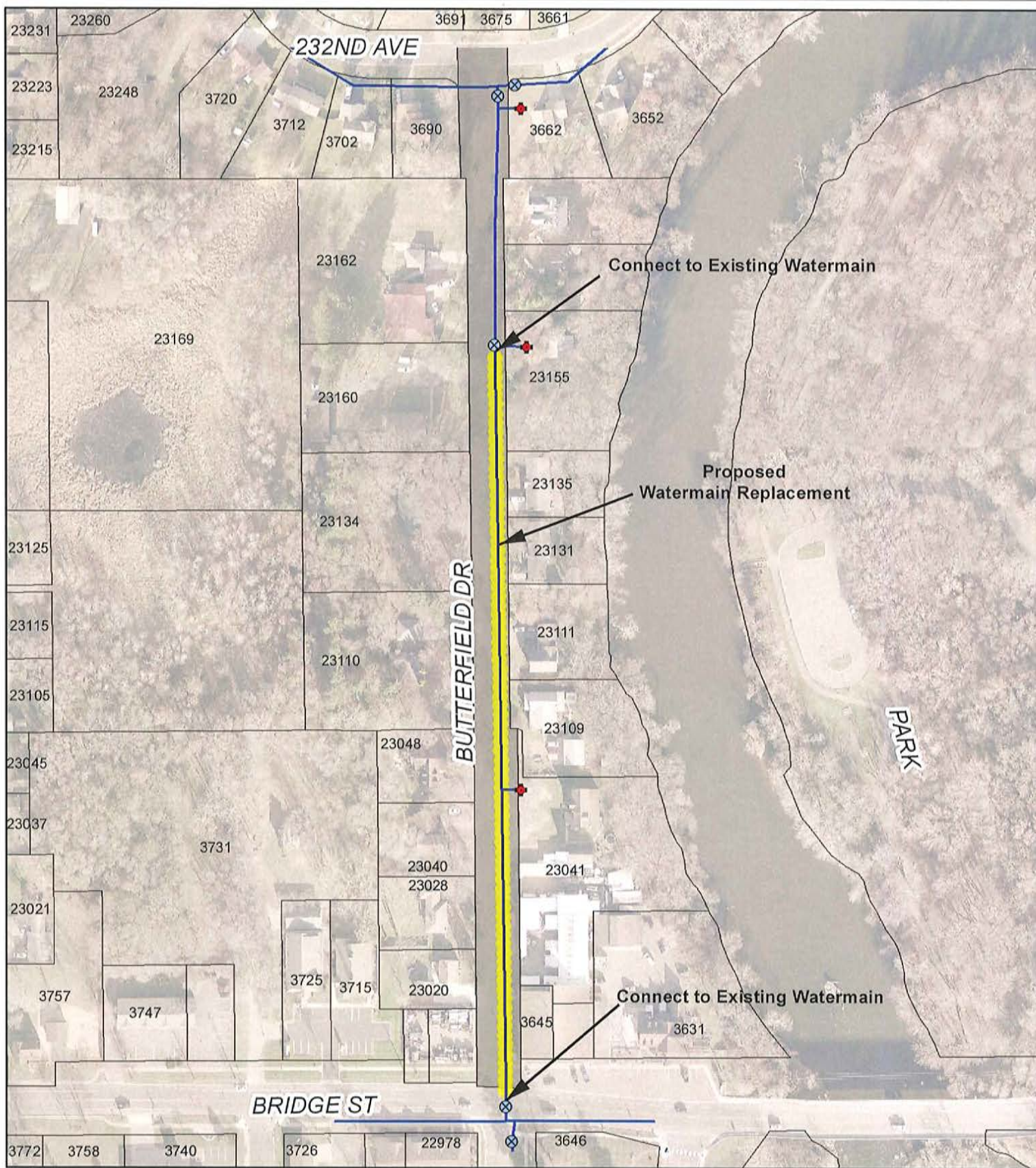
Consideration to hold the hearing on the proposed assessments.

BUDGET IMPLICATION:

This project is proposed to be financed by Municipal State Aid funds, Water Funds, Stormwater Utility Funds and Assessments. The total estimated project cost is \$2,575,000. The total assessed amount is \$496,207 or 19.3%.

ATTACHMENTS:

- Exhibits A- C – Project Location Maps
- Summary of Preliminary and Final Assessments – Butterfield Drive
- Summary of Preliminary and Final Assessments – River Shores Neighborhood



0 50 100 200
Feet

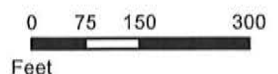
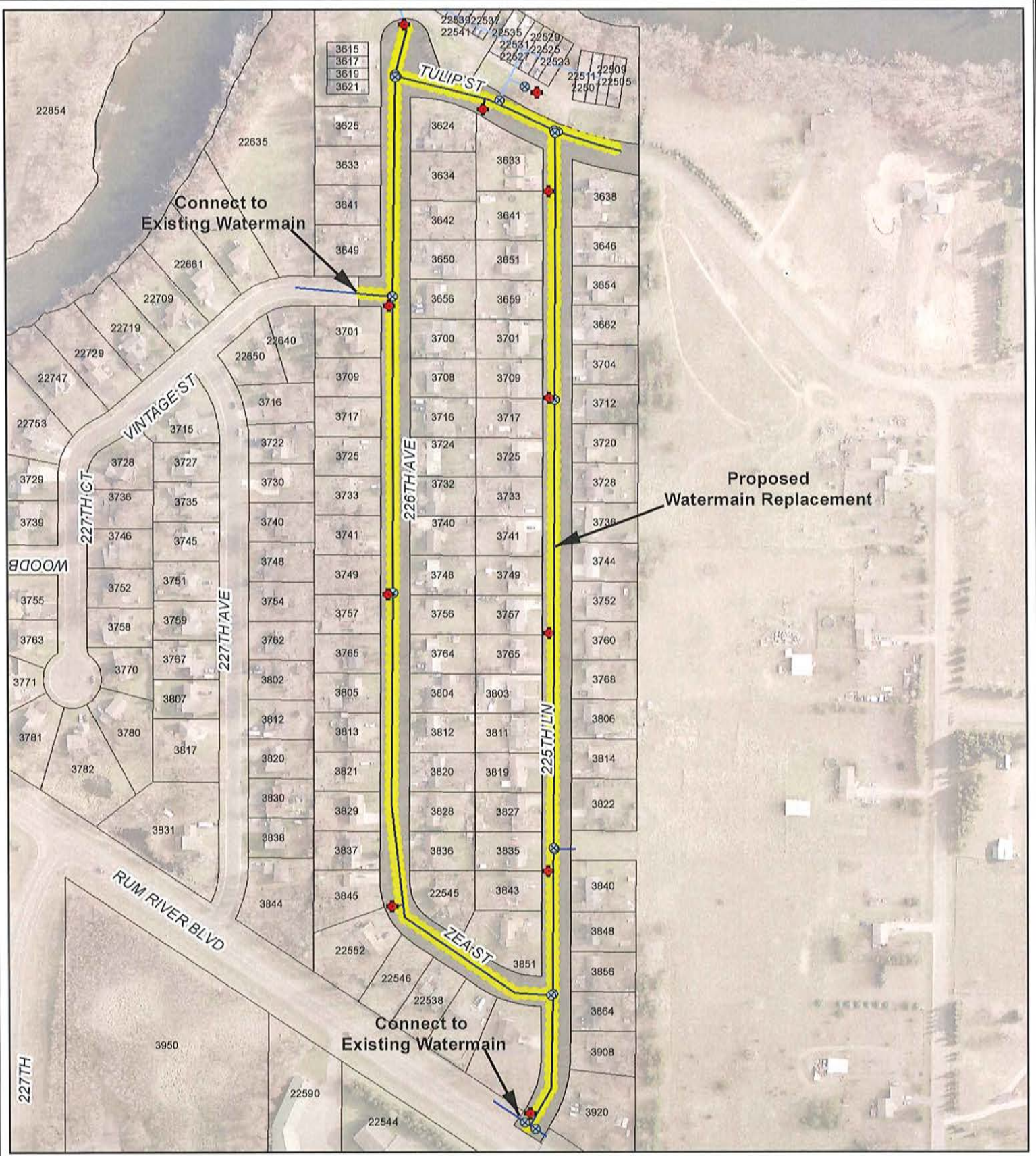


City of
St. Francis

Legend

- | | |
|-----------------------|-------------|
| City Watermain | Hydrant |
| Watermain Replacement | Water Valve |
| Street Reconstruct | |

EXHIBIT A BUTTERFIELD DRIVE

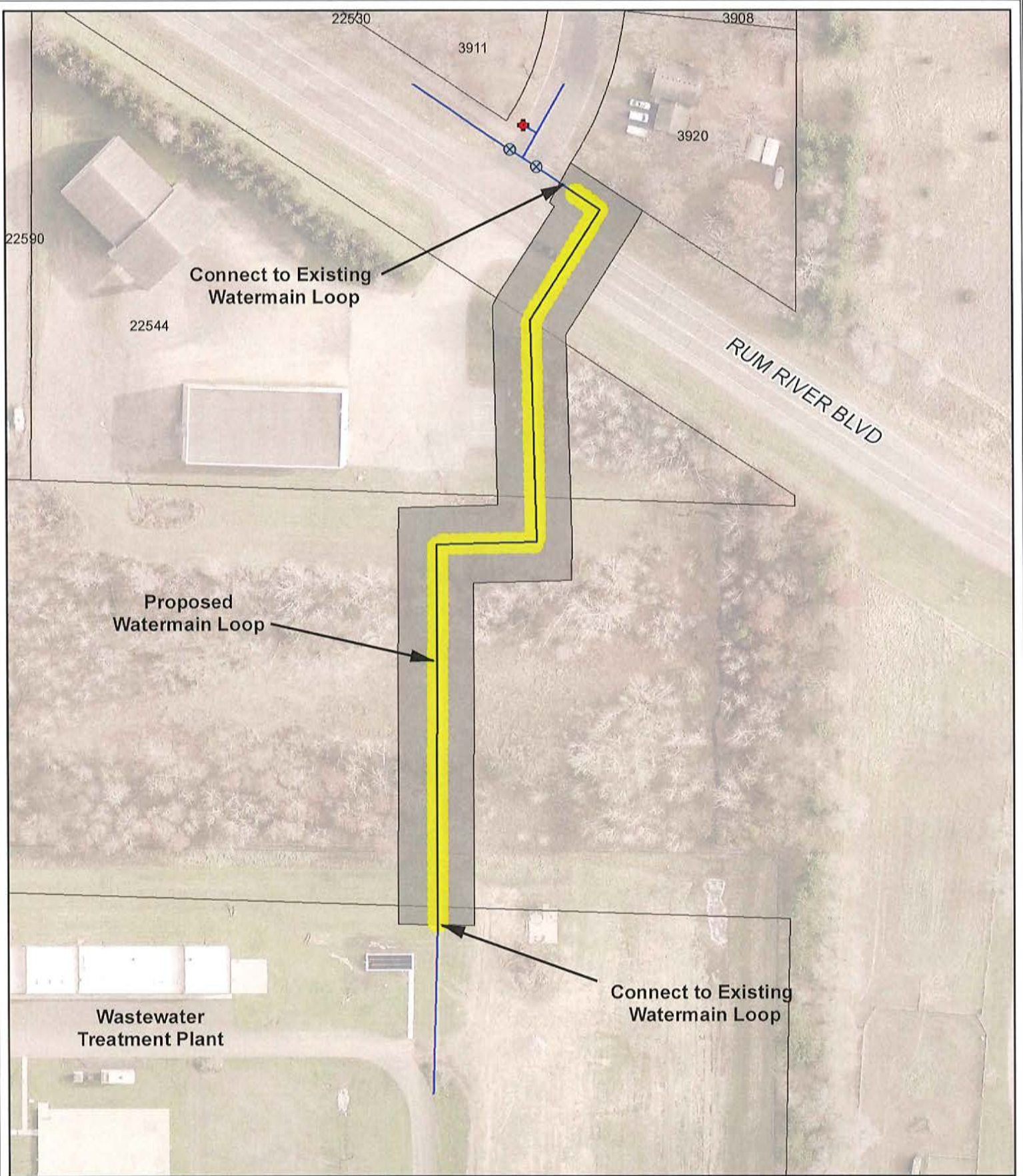


Legend

- | | |
|-----------------------|--------------------|
| City Watermain | Hydrant |
| Private Watermain | Water Valve |
| Watermain Replacement | Street Reconstruct |

EXHIBIT B

**RIVER SHORES
NEIGHBORHOOD**



0 25 50 100 Feet



Legend

- | | |
|----------------------------|-------------|
| City Watermain | Water Valve |
| Proposed Watermain Loop | Hydrant |
| Watermain Install Location | |

EXHIBIT C

**RUM RIVER BLVD
WATERMAIN LOOP**

Assessment Summary Butterfield Drive

PROPERTY ADDRESS	OWNER/TAXPAYER	PRELIMINARY TOTAL ASSESSMENT	FINAL TOTAL ASSESSMENT	% CHANGE
BUTTERFIELD DRIVE NW: BRIDGE STREET NW TO SOUTH OF 232ND AVENUE NW				
23020 BUTTERFIELD DRIVE NW	ST. FRANCIS PROPERTIES LLC	\$4,996.00	\$4,811.00	-3.70%
23028 BUTTERFIELD DRIVE NW	ST. FRANCIS PROPERTIES CO	\$5,719.00	\$5,552.00	-2.92%
23040 BUTTERFIELD DRIVE NW	RICHARD C. WALLER JR	\$5,698.00	\$5,529.00	-2.97%
23041 BUTTERFIELD DRIVE NW	ST. FRANCIS PROPERTIES LLC	\$14,722.00	\$12,314.00	-16.36%
23048 BUTTERFIELD DRIVE NW	BAYVIEW LOAN SERVICING LLC	\$5,683.00	\$5,515.00	-2.96%
23109 BUTTERFIELD DRIVE NW	JODI BRAUN	\$6,878.00	\$6,739.00	-2.02%
23110 BUTTERFIELD DRIVE NW	JEFFREY A. MYERS	\$7,530.00	\$7,406.00	-1.65%
23111 BUTTERFIELD DRIVE NW	ROGER SABIN SHARYLE SABIN	\$6,806.00	\$6,665.00	-2.07%
23131 BUTTERFIELD DRIVE NW	GARY A. AND MIN C.L. GRAMS	\$5,358.00	\$5,182.00	-3.28%
23134 BUTTERFIELD DRIVE NW	JAMES A. AND SHARON L. MYERS	\$7,530.00	\$7,406.00	-1.65%
23135 BUTTERFIELD DRIVE NW	DALE TRACEY	\$5,358.00	\$5,182.00	-3.28%
23155 BUTTERFIELD DRIVE NW	SCOTT K. SCHUMACHER	\$7,530.00	\$7,406.00	-1.65%
23160 BUTTERFIELD DRIVE NW	BUTTERFIELD COMMONS LLC	\$9,857.00	\$9,601.00	-2.60%
23162 BUTTERFIELD DRIVE NW	CODEY J. BOLTE	\$5,430.00	\$5,561.00	2.41%
23179 BUTTERFIELD DRIVE NW	TIMOTHY A. EISENSCHENK	\$3,233.00	\$3,312.00	2.44%
BRIDGE STREET				
3645 BRIDGE STREET NW	ST. FRANCIS PROPERTIES LLC	\$8,083.00	\$13,330.00	64.91%
UNASSIGNED ADDRESSES				
UNASSIGNED	S & A CONSTRUCTION SERVICES INC	\$5,358.00	\$5,182.00	-3.28%
UNASSIGNED	ST. FRANCIS PROPERTIES LLC	\$6,979.00	\$7,546.00	8.12%

Assessment Summary for River Shores

PROPERTY ADDRESS	OWNER/TAXPAYER	PRELIMINARY TOTAL ASSESSMENT	FINAL TOTAL ASSESSMENT	% CHANGE
225TH LANE NW: RUM RIVER BOULEVARD NW TO TULIP STREET NW				
3633 225TH LANE NW	STEVEN AND WENDY NORD	\$3,165.00	\$2,970.00	-6.16%
3638 225TH LANE NW	KIMBERLY J. ROEPKE	\$4,963.00	\$4,765.00	-3.99%
3641 225TH LANE NW	HEATHER V. CARLSON	\$4,434.00	\$4,269.00	-3.72%
3646 225TH LANE NW	RONALD A. AND ELIZABETH A. RUDE	\$3,917.00	\$3,784.00	-3.40%
3651 225TH LANE NW	WILLIAM J. AND LAURIE R. BERNARD	\$3,917.00	\$3,784.00	-3.40%
3654 225TH LANE NW	ANNA MCKINNON	\$3,917.00	\$3,784.00	-3.40%
3659 225TH LANE NW	THOMAS J. AND ANGELETE BAUMANN	\$3,917.00	\$3,784.00	-3.40%
3662 225TH LANE NW	CHOICE HOMES INC	\$3,917.00	\$3,784.00	-3.40%
3701 225TH LANE NW	BARRY E. ANDERSON TRUSTEE CORINNE L. ANDERSON TRUSTEE LAVERNE I. ANDERSON TRUSTEE	\$3,917.00	\$3,784.00	-3.40%
3704 225TH LANE NW	KERRY SMITH	\$3,917.00	\$3,784.00	-3.40%
3709 225TH LANE NW	JOSEPH KRONE PATRICIA SIMON	\$3,917.00	\$3,784.00	-3.40%
3712 225TH LANE NW	WILLIAM A. STROM	\$3,917.00	\$3,784.00	-3.40%
3717 225TH LANE NW	CASEY W. SHIELDS	\$3,917.00	\$3,784.00	-3.40%
3720 225TH LANE NW	VICTOR J. AND KAREN J. SCHLEGEL	\$3,917.00	\$3,784.00	-3.40%
3725 225TH LANE NW	NATHANIEL W. SIMPSON	\$3,917.00	\$3,784.00	-3.40%
3728 225TH LANE NW	TROY PEACOCK	\$3,917.00	\$3,784.00	-3.40%
3733 225TH LANE NW	D.E. MALENKE M.N. KLOECKNER	\$3,917.00	\$3,784.00	-3.40%
3736 225TH LANE NW	JEFFERY DOOLEY	\$3,917.00	\$3,784.00	-3.40%
3741 225TH LANE NW	JEFFREY N. JOHNSON	\$3,917.00	\$3,784.00	-3.40%
3744 225TH LANE NW	TRAE D. STEVENSON	\$3,917.00	\$3,784.00	-3.40%
3749 225TH LANE NW	COREY J. AND TAMMY L. NYBERG	\$3,917.00	\$3,784.00	-3.40%
225TH LANE NW: RUM RIVER BOULEVARD NW TO TULIP STREET NW (CONTINUED)				
3752 225TH LANE NW	GABRIEL H. PEITSO	\$3,917.00	\$3,784.00	-3.40%
3757 225TH LANE NW	DAVID G. INGELDEW VIRGINIA J. INGELDEW	\$3,917.00	\$3,784.00	-3.40%
3760 225TH LANE NW	HAYWARD J. AND ALICE L. BALANCE	\$3,917.00	\$3,784.00	-3.40%
3765 225TH LANE NW	CHARLES J. KSIAZEK JR.	\$3,917.00	\$3,784.00	-3.40%

PROPERTY ADDRESS	OWNER/TAXPAYER	PRELIMINARY TOTAL ASSESSMENT	FINAL TOTAL ASSESSMENT	% CHANGE
3768 225TH LANE NW	AJ INVESTMENTS LLC	\$3,918.00	\$3,786.00	-3.37%
3803 225TH LANE NW	SEAN GAEDKE TASHA TOWLE	\$3,917.00	\$3,784.00	-3.40%
3806 225TH LANE NW	MARIA L. DEGIDIO	\$3,921.00	\$3,787.00	-3.42%
3811 225TH LANE NW	TAMARA A. GALLAGHER	\$3,917.00	\$3,784.00	-3.40%
3814 225TH LANE NW	KURT ZIMMERMAN TRACY ZIMMERMAN	\$3,923.00	\$3,790.00	-3.39%
3819 225TH LANE NW	MARY P. BERGLEY	\$3,917.00	\$3,784.00	-3.40%
3822 225TH LANE NW	NANCY MACLEAN	\$2,722.00	\$2,553.00	-6.21%
3827 225TH LANE NW	RICHARD R. AND DEBRA K. KUSS	\$3,917.00	\$3,784.00	-3.40%
3835 225TH LANE NW	HEIDI K. MEADE	\$3,917.00	\$3,784.00	-3.40%
3840 225TH LANE NW	REGINA D. SCHWARTZ THOMAS E. SCHWARTZ	\$4,577.00	\$4,404.00	-3.78%
3843 225TH LANE NW	SANTANA R. AND PROCESO C. ESTRADA	\$3,917.00	\$3,784.00	-3.40%
3848 225TH LANE NW	JAMES E. AND KARRYAN TRUE	\$3,935.00	\$3,801.00	-3.41%
3851 225TH LANE NW	KURT S. AND EILEEN B. FILEK	\$5,320.00	\$5,100.00	-4.14%
3856 225TH LANE NW	HEIDI K. MEADE	\$3,937.00	\$3,802.00	-3.43%
3864 225TH LANE NW	TIMOTHY T. AND TAMMY L. ATKINS	\$3,940.00	\$3,805.00	-3.43%
3908 225TH LANE NW	ANTHONY J. BACON CHRISTINE L. OLSEN	\$4,029.00	\$3,889.00	-3.47%
3911 225TH LANE NW	ANNA MERCHLEWICZ MATHEW J. MERCHLEWICZ	\$6,679.00	\$6,375.00	-4.55%
3920 225TH LANE NW	JARAE M. MIDLO MICHAEL J. MIDLO	\$5,997.00	\$5,735.00	-4.37%
ZEA STREET NW: 225TH LANE NW TO 226TH AVENUE NW				
22530 ZEA STREET NW	ESME J. SUBY JACOB M. SUBY	\$4,147.00	\$4,001.00	-3.52%
22538 ZEA STREET NW	JOSE A. AND PAMELA J. GONZALEZ	\$3,917.00	\$3,784.00	-3.40%
22545 ZEA STREET NW	ALEXIS E. AND BRADLEY K. CARLSON	\$2,963.00	\$2,780.00	-6.18%
22546 ZEA STREET NW	ALICIA MARIE JEROME	\$3,919.00	\$3,786.00	-3.39%
ZEA STREET NW: 225TH LANE NW TO 226TH AVENUE NW (CONTINUED)				
22552 ZEA STREET NW	NICHOLAS W. AND MICHELLE KATSERES	\$4,827.00	\$4,637.00	-3.94%
226TH AVENUE NW: ZEA STREET NW TO TULIP STREET NW				
3624 226TH AVENUE NW	BRIAN JONES TRAM JONES	\$4,277.00	\$4,122.00	-3.62%
3625 226TH AVENUE NW	JACOB MAYER KATHERINE MAYER	\$3,917.00	\$3,784.00	-3.40%

PROPERTY ADDRESS	OWNER/TAXPAYER	PRELIMINARY TOTAL ASSESSMENT	FINAL TOTAL ASSESSMENT	% CHANGE
3633 226TH AVENUE NW	LAWRENCE MARTINEZ RIVAS KATIE MARTINEZ	\$3,917.00	\$3,784.00	-3.40%
3634 226TH AVENUE NW	BRYAN J. GLYNN LINDA A. GLYNN	\$4,434.00	\$4,269.00	-3.72%
3641 226TH AVENUE NW	CHAD R. SOLEI	\$3,917.00	\$3,784.00	-3.40%
3642 226TH AVENUE NW	HOUA LAO KER VANG	\$3,917.00	\$3,784.00	-3.40%
3649 226TH AVENUE NW	XIONG KHA LOR TONG SOR	\$4,563.00	\$4,390.00	-3.79%
3650 226TH AVENUE NW	VERNON C. GARDINIER	\$3,917.00	\$3,784.00	-3.40%
3656 226TH AVENUE NW	LORI SHERRETT RANDY BRATSCHE	\$3,917.00	\$3,784.00	-3.40%
3700 226TH AVENUE NW	SCOTT M. LOSO TANYA M. LOSO	\$3,917.00	\$3,784.00	-3.40%
3701 226TH AVENUE NW	DALE D. AND BARBARA J. THOMPSON	\$4,563.00	\$4,390.00	-3.79%
3708 226TH AVENUE NW	BRIAN J. SCHOLTZ	\$3,917.00	\$3,784.00	-3.40%
3709 226TH AVENUE NW	CYNTHIA L. KLATT	\$3,917.00	\$3,784.00	-3.40%
3716 226TH AVENUE NW	SCOTT K. MEYERS	\$3,917.00	\$3,784.00	-3.40%
3717 226TH AVENUE NW	MARY B. SANDMANN	\$3,917.00	\$3,784.00	-3.40%
3724 226TH AVENUE NW	DOUGLAS V. AND K. M. SHIBONSKI	\$3,917.00	\$3,784.00	-3.40%
3725 226TH AVENUE NW	JOSEPH L. MAYER	\$3,917.00	\$3,784.00	-3.40%
3732 226TH AVENUE NW	CONSTANCE J. ANLAUF MARK E. ANLAUF	\$3,917.00	\$3,784.00	-3.40%
3733 226TH AVENUE NW	JASON A. AND TRACY S. KEECH	\$3,917.00	\$3,784.00	-3.40%
3740 226TH AVENUE NW	ROBERT KNOWLES	\$3,917.00	\$3,784.00	-3.40%
3741 226TH AVENUE NW	JEFFREY BOMSTAD SUZANNE BOMSTAD	\$3,917.00	\$3,784.00	-3.40%
3748 226TH AVENUE NW	JOSEPH AND PAMELA CEILINSKI	\$3,917.00	\$3,784.00	-3.40%
3749 226TH AVENUE NW	MIGUEL ANGEL MARIN	\$3,917.00	\$3,784.00	-3.40%
3756 226TH AVENUE NW	KYLE J. LIMANEN	\$3,917.00	\$3,784.00	-3.40%
226TH AVENUE NW: ZEA STREET NW TO TULIP STREET NW (CONTINUED)				
3757 226TH AVENUE NW	ROBERT W. AND TERRI L. MUELLER	\$3,917.00	\$3,784.00	-3.40%
3764 226TH AVENUE NW	JOHN D. SJURSETH	\$3,917.00	\$3,784.00	-3.40%
3765 226TH AVENUE NW	JOHN S. MORTON	\$3,917.00	\$3,784.00	-3.40%
3804 226TH AVENUE NW	GARY D. OGG	\$3,917.00	\$3,784.00	-3.40%

PROPERTY ADDRESS	OWNER/TAXPAYER	PRELIMINARY TOTAL ASSESSMENT	FINAL TOTAL ASSESSMENT	% CHANGE
3805 226TH AVENUE NW	JASON T. ANTILA	\$3,917.00	\$3,784.00	-3.40%
3812 226TH AVENUE NW	SCOTT A. HOLMES	\$3,917.00	\$3,784.00	-3.40%
3813 226TH AVENUE NW	CHRISTOPHER M. ARTHUR	\$3,917.00	\$3,784.00	-3.40%
3820 226TH AVENUE NW	LUCILLE MARIE ENGEL PHILIP ENGEL	\$3,917.00	\$3,784.00	-3.40%
3821 226TH AVENUE NW	DANIEL OLSON	\$3,917.00	\$3,784.00	-3.40%
3828 226TH AVENUE NW	ROGER D. AND JANIS K. BIALKE	\$3,917.00	\$3,784.00	-3.40%
3829 226TH AVENUE NW	CORY RINGWELSKI	\$3,917.00	\$3,784.00	-3.40%
3836 226TH AVENUE NW	CHERLE AHLSTROM JASON AHLSTROM	\$3,917.00	\$3,784.00	-3.40%
3837 226TH AVENUE NW	JEREMIAH DROPPS	\$3,917.00	\$3,784.00	-3.40%
3845 226TH AVENUE NW	STACIE UHRICH	\$4,482.00	\$4,314.00	-3.75%

226TH AVENUE NW: ZEA STREET NW TO TULIP STREET NW (TOWNHOUSES ON THE RUM RIVER)

3555 226TH AVENUE NW	LEANN R. SANBORN	\$1,261.00	\$1,271.00	0.79%
3557 226TH AVENUE NW	DENNIS HERRBOLDT	\$1,116.00	\$1,135.00	1.70%
3559 226TH AVENUE NW	WILLIAM J. CARIK	\$1,116.00	\$1,135.00	1.70%
3561 226TH AVENUE NW	MARIE L. BAKKE TRUSTEE	\$1,261.00	\$1,271.00	0.79%
3615 226TH AVENUE NW	STEPHEN WADDELL	\$2,694.00	\$2,636.00	-2.15%
3617 226TH AVENUE NW	KATIE ERICKSON	\$2,549.00	\$2,500.00	-1.92%
3619 226TH AVENUE NW	GEORGE L. AND JULIETTE L. WATSON	\$2,549.00	\$2,500.00	-1.92%
3621 226TH AVENUE NW	BRADLEY S. NELSON	\$2,694.00	\$2,636.00	-2.15%

TULIP STREET NW: 226TH AVENUE NW TO SOUTH OF 225TH LANE NW (TOWNHOUSES ON THE RUM RIVER)

22505 TULIP STREET NW	PAUL DOUGLAS AGRANOFF REBECCA ANN AGRANOFF	\$1,173.00	\$1,189.00	1.36%
22507 TULIP STREET NW	TROY EKBERG	\$1,057.00	\$1,081.00	2.27%
22509 TULIP STREET NW	BEVERLY STAMPEE	\$1,057.00	\$1,081.00	2.27%
22511 TULIP STREET NW	JESSE JOHN ENGLEHART	\$1,173.00	\$1,189.00	1.36%

TULIP STREET NW: 226TH AVENUE NW TO SOUTH OF 225TH LANE NW (TOWNHOUSES ON THE RUM RIVER) (CONTINUED)

22523 TULIP STREET NW	THOMAS J. AND KATHLEEN GREEN	\$1,173.00	\$1,189.00	1.36%
22525 TULIP STREET NW	MARK CALLENDER	\$1,057.00	\$1,081.00	2.27%
22527 TULIP STREET NW	J.J. MCCARTHY C.M. SCHWIEGER	\$1,057.00	\$1,081.00	2.27%
22529 TULIP STREET NW	TIMOTHY D. REESE	\$1,057.00	\$1,081.00	2.27%

PROPERTY ADDRESS	OWNER/TAXPAYER	PRELIMINARY TOTAL ASSESSMENT	FINAL TOTAL ASSESSMENT	% CHANGE
22531 TULIP STREET NW	JOHN B. AND PAULINE A. HAYES	\$1,057.00	\$1,081.00	2.27%
22535 TULIP STREET NW	AARON SORENSON JAMIE SORENSON	\$1,173.00	\$1,189.00	1.36%
22537 TULIP STREET NW	DALTON JOHNSON	\$1,173.00	\$1,189.00	1.36%
22539 TULIP STREET NW	THOMAS PODGORAK CONNIE PODGORAK	\$1,057.00	\$1,081.00	2.27%
22541 TULIP STREET NW	LUELLA B. MANGEN	\$1,057.00	\$1,081.00	2.27%
22543 TULIP STREET NW	AUSTIN M. AEED	\$1,057.00	\$1,081.00	2.27%
22545 TULIP STREET NW	SUSAN J. YEE	\$1,057.00	\$1,081.00	2.27%
22547 TULIP STREET NW	JOSE CONTRERAS	\$1,173.00	\$1,189.00	1.36%
22555 TULIP STREET NW	FORREST WEBB	\$1,261.00	\$1,271.00	0.79%
22557 TULIP STREET NW	LAWRENCE J. KIRSCH	\$1,116.00	\$1,135.00	1.70%
22559 TULIP STREET NW	BRADLEY G. DAWSON RUTH M. SAWSON	\$1,116.00	\$1,135.00	1.70%
22561 TULIP STREET NW	GRETA J. EASTMAN	\$1,261.00	\$1,271.00	0.79%

City of St. Francis

Name	Parcel #	Address	Amount		2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	Total	
Podjorsak, Thomas & Connie	05-33-24-13-0012	22539 TULIP STREET NW	\$ 1,081.00	(85.39)	Principal Interest	\$ 61.61 \$	\$ 62.96 \$	\$ 64.35 \$	\$ 65.76 \$	\$ 67.21 \$	\$ 68.69 \$	\$ 70.20 \$	\$ 71.75 \$	\$ 73.32 \$	\$ 74.94 \$	\$ 76.59 \$	\$ 78.27 \$	\$ 79.99 \$	\$ 81.75 \$	\$ 83.55 \$	\$ 1,080.94
					2020 Interest	\$ 23.78 \$	\$ 22.43 \$	\$ 21.04 \$	\$ 19.63 \$	\$ 18.18 \$	\$ 16.70 \$	\$ 15.19 \$	\$ 13.64 \$	\$ 12.07 \$	\$ 10.45 \$	\$ 8.80 \$	\$ 7.12 \$	\$ 5.40 \$	\$ 3.64 \$	\$ 1.84 \$	\$ 109.91
						\$ 0.98														\$ 0.98	\$ 1,291.83
						\$ 66.37 \$	\$ 65.39 \$	\$ 65.39 \$	\$ 65.39 \$	\$ 65.39 \$	\$ 65.39 \$	\$ 65.39 \$	\$ 65.39 \$	\$ 65.39 \$	\$ 65.39 \$	\$ 65.39 \$	\$ 65.39 \$	\$ 65.39 \$	\$ 65.39 \$	\$ 65.39 \$	\$ 1,291.83
Mangen, Luella	05-33-24-13-0013	22541 TULIP STREET NW	\$ 1,081.00	(85.39)	Principal Interest	\$ 61.61 \$	\$ 62.96 \$	\$ 64.35 \$	\$ 65.76 \$	\$ 67.21 \$	\$ 68.69 \$	\$ 70.20 \$	\$ 71.75 \$	\$ 73.32 \$	\$ 74.94 \$	\$ 76.59 \$	\$ 78.27 \$	\$ 79.99 \$	\$ 81.75 \$	\$ 83.55 \$	\$ 1,080.94
					2020 Interest	\$ 23.78 \$	\$ 22.43 \$	\$ 21.04 \$	\$ 19.63 \$	\$ 18.18 \$	\$ 16.70 \$	\$ 15.19 \$	\$ 13.64 \$	\$ 12.07 \$	\$ 10.45 \$	\$ 8.80 \$	\$ 7.12 \$	\$ 5.40 \$	\$ 3.64 \$	\$ 1.84 \$	\$ 109.91
						\$ 0.98														\$ 0.98	\$ 1,291.83
						\$ 66.37 \$	\$ 65.39 \$	\$ 65.39 \$	\$ 65.39 \$	\$ 65.39 \$	\$ 65.39 \$	\$ 65.39 \$	\$ 65.39 \$	\$ 65.39 \$	\$ 65.39 \$	\$ 65.39 \$	\$ 65.39 \$	\$ 65.39 \$	\$ 65.39 \$	\$ 65.39 \$	\$ 1,291.83
Aasd, Austin	05-33-24-13-0014	22543 TULIP STREET NW	\$ 1,081.00	(85.39)	Principal Interest	\$ 61.61 \$	\$ 62.96 \$	\$ 64.35 \$	\$ 65.76 \$	\$ 67.21 \$	\$ 68.69 \$	\$ 70.20 \$	\$ 71.75 \$	\$ 73.32 \$	\$ 74.94 \$	\$ 76.59 \$	\$ 78.27 \$	\$ 79.99 \$	\$ 81.75 \$	\$ 83.55 \$	\$ 1,080.94
					2020 Interest	\$ 23.78 \$	\$ 22.43 \$	\$ 21.04 \$	\$ 19.63 \$	\$ 18.18 \$	\$ 16.70 \$	\$ 15.19 \$	\$ 13.64 \$	\$ 12.07 \$	\$ 10.45 \$	\$ 8.80 \$	\$ 7.12 \$	\$ 5.40 \$	\$ 3.64 \$	\$ 1.84 \$	\$ 109.91
						\$ 0.98														\$ 0.98	\$ 1,291.83
						\$ 66.37 \$	\$ 65.39 \$	\$ 65.39 \$	\$ 65.39 \$	\$ 65.39 \$	\$ 65.39 \$	\$ 65.39 \$	\$ 65.39 \$	\$ 65.39 \$	\$ 65.39 \$	\$ 65.39 \$	\$ 65.39 \$	\$ 65.39 \$	\$ 65.39 \$	\$ 65.39 \$	\$ 1,291.83
Yee, Susan	05-33-24-13-0015	22545 TULIP STREET NW	\$ 1,081.00	(85.39)	Principal Interest	\$ 61.61 \$	\$ 62.96 \$	\$ 64.35 \$	\$ 65.76 \$	\$ 67.21 \$	\$ 68.69 \$	\$ 70.20 \$	\$ 71.75 \$	\$ 73.32 \$	\$ 74.94 \$	\$ 76.59 \$	\$ 78.27 \$	\$ 79.99 \$	\$ 81.75 \$	\$ 83.55 \$	\$ 1,080.94
					2020 Interest	\$ 23.78 \$	\$ 22.43 \$	\$ 21.04 \$	\$ 19.63 \$	\$ 18.18 \$	\$ 16.70 \$	\$ 15.19 \$	\$ 13.64 \$	\$ 12.07 \$	\$ 10.45 \$	\$ 8.80 \$	\$ 7.12 \$	\$ 5.40 \$	\$ 3.64 \$	\$ 1.84 \$	\$ 109.91
						\$ 0.98														\$ 0.98	\$ 1,291.83
						\$ 66.37 \$	\$ 65.39 \$	\$ 65.39 \$	\$ 65.39 \$	\$ 65.39 \$	\$ 65.39 \$	\$ 65.39 \$	\$ 65.39 \$	\$ 65.39 \$	\$ 65.39 \$	\$ 65.39 \$	\$ 65.39 \$	\$ 65.39 \$	\$ 65.39 \$	\$ 65.39 \$	\$ 1,291.83
Contreras, Jose	05-33-24-13-0016	22547 TULIP STREET NW	\$ 1,189.00	(83.92)	Principal Interest	\$ 67.76 \$	\$ 69.25 \$	\$ 70.78 \$	\$ 72.33 \$	\$ 73.92 \$	\$ 75.55 \$	\$ 77.21 \$	\$ 78.91 \$	\$ 80.65 \$	\$ 82.42 \$	\$ 84.24 \$	\$ 86.09 \$	\$ 87.98 \$	\$ 89.92 \$	\$ 91.90 \$	\$ 1,188.91
					2020 Interest	\$ 26.16 \$	\$ 24.87 \$	\$ 23.14 \$	\$ 21.59 \$	\$ 20.00 \$	\$ 18.37 \$	\$ 16.71 \$	\$ 15.01 \$	\$ 13.27 \$	\$ 11.50 \$	\$ 9.68 \$	\$ 7.83 \$	\$ 5.94 \$	\$ 4.00 \$	\$ 2.12 \$	\$ 219.89
						\$ 1.07														\$ 1.07	\$ 1,409.87
						\$ 94.99 \$	\$ 93.92 \$	\$ 93.92 \$	\$ 93.92 \$	\$ 93.92 \$	\$ 93.92 \$	\$ 93.92 \$	\$ 93.92 \$	\$ 93.92 \$	\$ 93.92 \$	\$ 93.92 \$	\$ 93.92 \$	\$ 93.92 \$	\$ 93.92 \$	\$ 93.92 \$	\$ 1,409.87
Webb, Forrest	05-33-24-13-0017	22555 TULIP STREET NW	\$ 1,271.00	(100.40)	Principal Interest	\$ 72.44 \$	\$ 74.03 \$	\$ 75.66 \$	\$ 77.32 \$	\$ 79.03 \$	\$ 80.76 \$	\$ 82.54 \$	\$ 84.36 \$	\$ 86.21 \$	\$ 88.11 \$	\$ 90.05 \$	\$ 92.03 \$	\$ 94.05 \$	\$ 96.12 \$	\$ 98.24 \$	\$ 1,270.95
					2020 Interest	\$ 27.96 \$	\$ 26.37 \$	\$ 24.74 \$	\$ 23.08 \$	\$ 21.37 \$	\$ 19.64 \$	\$ 17.86 \$	\$ 16.04 \$	\$ 14.19 \$	\$ 12.29 \$	\$ 10.35 \$	\$ 8.37 \$	\$ 6.35 \$	\$ 4.28 \$	\$ 2.16 \$	\$ 235.06
						\$ 1.15														\$ 1.15	\$ 1,507.15
						\$ 101.55 \$	\$ 100.40 \$	\$ 100.40 \$	\$ 100.40 \$	\$ 100.40 \$	\$ 100.40 \$	\$ 100.40 \$	\$ 100.40 \$	\$ 100.40 \$	\$ 100.40 \$	\$ 100.40 \$	\$ 100.40 \$	\$ 100.40 \$	\$ 100.40 \$	\$ 100.40 \$	\$ 1,507.15
Kirsch, Lawrence	05-33-24-13-0018	22557 TULIP STREET NW	\$ 1,135.00	(89.66)	Principal Interest	\$ 64.69 \$	\$ 66.11 \$	\$ 67.57 \$	\$ 69.05 \$	\$ 70.57 \$	\$ 72.13 \$	\$ 73.71 \$	\$ 75.33 \$	\$ 76.99 \$	\$ 78.69 \$	\$ 80.42 \$	\$ 82.19 \$	\$ 83.99 \$	\$ 85.84 \$	\$ 87.73 \$	\$ 1,135.01
					2020 Interest	\$ 24.97 \$	\$ 23.55 \$	\$ 22.09 \$	\$ 20.61 \$	\$ 19.09 \$	\$ 17.53 \$	\$ 15.95 \$	\$ 14.33 \$	\$ 12.67 \$	\$ 10.97 \$	\$ 9.24 \$	\$ 7.47 \$	\$ 5.67 \$	\$ 3.82 \$	\$ 1.93 \$	\$ 209.89
						\$ 1.03														\$ 1.03	\$ 1,345.93
						\$ 90.69 \$	\$ 89.66 \$	\$ 89.66 \$	\$ 89.66 \$	\$ 89.66 \$	\$ 89.66 \$	\$ 89.66 \$	\$ 89.66 \$	\$ 89.66 \$	\$ 89.66 \$	\$ 89.66 \$	\$ 89.66 \$	\$ 89.66 \$	\$ 89.66 \$	\$ 89.66 \$	\$ 1,345.93
Dalson, Bradley & Ruth	05-33-24-13-0019	22559 TULIP STREET NW	\$ 1,135.00	(89.66)	Principal Interest	\$ 64.69 \$	\$ 66.11 \$	\$ 67.57 \$	\$ 69.05 \$	\$ 70.57 \$	\$ 72.13 \$	\$ 73.71 \$	\$ 75.33 \$	\$ 76.99 \$	\$ 78.69 \$	\$ 80.42 \$	\$ 82.19 \$	\$ 83.99 \$	\$ 85.84 \$	\$ 87.73 \$	\$ 1,135.01
					2020 Interest	\$ 24.97 \$	\$ 23.55 \$	\$ 22.09 \$	\$ 20.61 \$	\$ 19.09 \$	\$ 17.53 \$	\$ 15.95 \$	\$ 14.33 \$	\$ 12.67 \$	\$ 10.97 \$	\$ 9.24 \$	\$ 7.47 \$	\$ 5.67 \$	\$ 3.82 \$	\$ 1.93 \$	\$ 209.89
						\$ 1.03														\$ 1.03	\$ 1,345.93
						\$ 90.69 \$	\$ 89.66 \$	\$ 89.66 \$	\$ 89.66 \$	\$ 89.66 \$	\$ 89.66 \$	\$ 89.66 \$	\$ 89.66 \$	\$ 89.66 \$	\$ 89.66 \$	\$ 89.66 \$	\$ 89.66 \$	\$ 89.66 \$	\$ 89.66 \$	\$ 89.66 \$	\$ 1,345.93
Eastman, Greta	05-33-24-13-0020	22561 TULIP STREET NW	\$ 1,271.00	(100.40)	Principal Interest	\$ 72.44 \$	\$ 74.03 \$	\$ 75.66 \$	\$ 77.32 \$	\$ 79.03 \$	\$ 80.76 \$	\$ 82.54 \$	\$ 84.36 \$	\$ 86.21 \$	\$ 88.11 \$	\$ 90.05 \$	\$ 92.03 \$	\$ 94.05 \$	\$ 96.12 \$	\$ 98.24 \$	\$ 1,270.95
					2020 Interest	\$ 27.96 \$	\$ 26.37 \$	\$ 24.74 \$	\$ 23.08 \$	\$ 21.37 \$	\$ 19.64 \$	\$ 17.86 \$	\$ 16.04 \$	\$ 14.19 \$	\$ 12.29 \$	\$ 10.35 \$	\$ 8.37 \$	\$ 6.35 \$	\$ 4.28 \$	\$ 2.16 \$	\$ 235.06
						\$ 1.15														\$ 1.15	\$ 1,507.15
						\$ 101.55 \$	\$ 100.40 \$	\$ 100.40 \$	\$ 100.40 \$	\$ 100.40 \$	\$ 100.40 \$	\$ 100.40 \$	\$ 100.40 \$	\$ 100.40 \$	\$ 100.40 \$	\$ 100.40 \$	\$ 100.40 \$	\$ 100.40 \$	\$ 100.40 \$	\$ 100.40 \$	\$ 1,507.15
Sanborn, Leann	05-33-24-13-0021	3555 226TH AVENUE NW	\$ 1,271.00	(100.40)	Principal Interest	\$ 72.44 \$	\$ 74.03 \$	\$ 75.66 \$	\$ 77.32 \$	\$ 79.03 \$	\$ 80.76 \$	\$ 82.54 \$	\$ 84.36 \$	\$ 86.21 \$	\$ 88.11 \$	\$ 90.05 \$	\$ 92.03 \$	\$ 94.05 \$	\$ 96.12 \$	\$ 98.24 \$	\$ 1,270.95
					2020 Interest	\$ 27.96 \$	\$ 26.37 \$	\$ 24.74 \$	\$ 23.08 \$	\$ 21.37 \$	\$ 19.64 \$	\$ 17.86 \$	\$ 16.04 \$	\$ 14.19 \$	\$ 12.29 \$	\$ 10.35 \$	\$ 8.37 \$	\$ 6.35 \$	\$ 4.28 \$	\$ 2.16 \$	\$ 235.06
						\$ 1.15														\$ 1.15	\$ 1,507.15
						\$ 101.55 \$	\$ 100.40 \$	\$ 100.40 \$	\$ 100.40 \$	\$ 100.40 \$	\$ 100.40 \$	\$ 100.40 \$	\$ 100.40 \$	\$ 100.40 \$	\$ 100.40 \$	\$ 100.40 \$	\$ 100.40 \$	\$ 100.40 \$	\$ 100.40 \$	\$ 100.40 \$	\$ 1,507.15
Hartbold, Dennis	05-33-24-13-0022	3557 226TH AVENUE NW	\$ 1,135.00	(89.66)	Principal Interest	\$ 64.69 \$	\$ 66.11 \$	\$ 67.57 \$	\$ 69.05 \$	\$ 70.57 \$	\$ 72.13 \$	\$ 73.71 \$	\$ 75.33 \$	\$ 76.99 \$	\$ 78.69 \$	\$ 80.42 \$	\$ 82.19 \$	\$ 83.99 \$	\$ 85.84 \$	\$ 87.73 \$	\$ 1,135.01
					2020 Interest	\$ 24.97 \$	\$ 23.55 \$	\$ 22.09 \$	\$ 20.61 \$	\$ 19.09 \$	\$ 17.53 \$	\$ 15.95 \$	\$ 14.33 \$	\$ 12.67 \$	\$ 10.97 \$	\$ 9.24 \$	\$ 7.47 \$	\$ 5.67 \$	\$ 3.82 \$	\$ 1.93 \$	\$ 209.89
						\$ 1.03														\$ 1.03	\$ 1,345.93
						\$ 90.69 \$	\$ 89.66 \$	\$ 89.66 \$	\$ 89.66 \$	\$ 89.66 \$	\$ 89.66 \$	\$ 89.66 \$	\$ 89.66 \$	\$ 89.66 \$	\$ 89.66 \$	\$ 89.66 \$	\$ 89.66 \$	\$ 89.66 \$	\$ 89.66 \$	\$ 89.66 \$	\$ 1,345.93
Carik, William	05-33-24-13-0023	3559 226TH AVENUE NW	\$ 1,135.00	(89.66)	Principal Interest	\$ 64.69 \$	\$ 66.11 \$	\$ 67.57 \$	\$ 69.05 \$	\$ 70.57 \$	\$ 72.13 \$	\$ 73.71 \$	\$ 75.33 \$	\$ 76.99 \$	\$ 78.69 \$	\$ 80.42 \$	\$ 82.19 \$	\$ 83.99 \$	\$ 85.84 \$	\$ 87.73 \$	\$ 1,135.01
					2020 Interest	\$ 24.97 \$	\$ 23.55 \$	\$ 22.09 \$	\$ 20.61 \$	\$ 19.09 \$	\$ 17.53 \$	\$ 15.95 \$	\$ 14.33 \$	\$ 12.67 \$	\$ 10.97 \$	\$ 9.24 \$	\$ 7.47 \$	\$ 5.67 \$	\$ 3.82 \$	\$ 1.93 \$	\$ 209.89
						\$ 1.03														\$ 1.03	\$ 1,345.93
						\$ 90.69 \$	\$ 89.66 \$	\$ 89.66 \$	\$ 89.66 \$	\$ 89.66 \$	\$ 89.66 \$	\$ 89.66 \$	\$ 89.66 \$	\$ 89.66 \$	\$ 89.66 \$	\$ 89.66 \$	\$ 89.66 \$	\$ 89.66 \$	\$ 89.66 \$	\$ 89.66 \$	\$ 1,345.93
Bakke, Marie	05-33-24-13-0024	3561 226TH AVENUE NW	\$ 1,271.00	(100.40)	Principal Interest	\$ 72.44 \$	\$ 74.03 \$	\$ 75.66 \$	\$ 77.32 \$	\$ 79.03 \$	\$ 80.76 \$	\$ 82.54 \$	\$ 84.36 \$	\$ 86.21 \$	\$ 88.11 \$	\$ 90.05 \$	\$ 92.03 \$	\$ 94.05 \$	\$ 96.12 \$	\$ 98.24 \$	\$ 1,270.95
					2020 Interest	\$ 27.96 \$	\$ 26.37 \$	\$ 24.74 \$	\$ 23.08 \$	\$ 21.37 \$	\$ 19.64 \$	\$ 17.86 \$	\$ 16.04 \$	\$ 14.19 \$	\$ 12.29 \$	\$ 10.35 \$	\$ 8.37 \$	\$ 6.35 \$	\$ 4.28 \$	\$ 2.16 \$	\$ 235.06
						\$ 1.15														\$ 1.15	\$ 1,507.15
						\$ 101.55 \$	\$ 100.40 \$	\$ 100.40 \$	\$ 100.40 \$	\$ 100.40 \$	\$ 100.40 \$	\$ 100.40 \$	\$ 100.40 \$	\$ 100.40 \$	\$ 100.40 \$	\$ 100.40 \$	\$ 100.40 \$	\$ 100.40 \$	\$ 100.40 \$	\$ 100.40 \$	\$ 1,507.15
Johnson, Dallan	05-33-24-13-0026	22537 TULIP STREET NW	\$ 1,189.00	(83.92)	Principal Interest	\$ 67.76 \$	\$ 69.25 \$	\$ 70.78 \$	\$ 72.33 \$	\$ 73.92 \$	\$ 75.55 \$	\$ 77.21 \$	\$ 78.91 \$	\$ 80.65 \$	\$ 82.42 \$	\$ 84.24 \$	\$ 86.09 \$	\$ 87.98 \$	\$ 89.92 \$	\$ 91.90 \$	\$ 1,188.91
					2020 Interest	\$ 26.16 \$	\$ 24.87 \$	\$ 23.14 \$	\$ 21.59 \$	\$ 20.00 \$	\$ 18.37 \$	\$ 16.71 \$	\$ 15.01 \$	\$ 13.27 \$	\$ 11.50 \$	\$ 9.68 \$	\$ 7.83 \$	\$ 5.94 \$	\$ 4.00 \$	\$ 2.12 \$	\$ 219.89
						\$ 1.07														\$ 1.07	\$ 1,409.87
						\$ 94.99 \$	\$ 93.92 \$	\$ 93.92 \$	\$ 93.92 \$	\$ 93.92 \$	\$ 93.92 \$	\$ 93.92 \$	\$ 93.92 \$	\$ 93.92 \$	\$ 93.92 \$	\$ 93.92 \$	\$ 93.92 \$	\$ 93.92 \$	\$ 93.92 \$	\$ 93.92 \$	\$ 1,409.87

City of St. Francis

Name	Parcel #	Address	Amount		2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	Total
Midis, Jarae & Michael	05-33-24-23-0001	3920 225TH LANE NW	\$ 5,735.00	(453.03) Principal Interest 2020 Interest	\$ 326.86 \$ 126.17 \$ 5.19 \$ 458.22	\$ 334.05 \$ 118.98 \$ 5.19 \$ 453.03	\$ 341.40 \$ 111.63 \$ 5.19 \$ 453.03	\$ 348.91 \$ 104.12 \$ 5.19 \$ 453.03	\$ 356.89 \$ 96.44 \$ 5.19 \$ 453.03	\$ 364.43 \$ 88.60 \$ 5.19 \$ 453.03	\$ 372.45 \$ 80.58 \$ 5.19 \$ 453.03	\$ 380.64 \$ 72.39 \$ 5.19 \$ 453.03	\$ 389.02 \$ 64.01 \$ 5.19 \$ 453.03	\$ 397.58 \$ 55.45 \$ 5.19 \$ 453.03	\$ 406.32 \$ 46.71 \$ 5.19 \$ 453.03	\$ 415.26 \$ 37.77 \$ 5.19 \$ 453.03	\$ 424.40 \$ 28.63 \$ 5.19 \$ 453.03	\$ 433.73 \$ 19.30 \$ 5.19 \$ 453.03	\$ 443.28 \$ 9.75 \$ 5.19 \$ 453.03	\$ 5,734.92 \$ 5.19 \$ 6,800.64
Bacon, Anthony & Christine	05-33-24-23-0002	3908 225TH LANE NW	\$ 3,889.00	(307.21) Principal Interest 2020 Interest	\$ 221.65 \$ 85.56 \$ 3.52 \$ 310.73	\$ 226.53 \$ 80.88 \$ 3.52 \$ 307.21	\$ 231.51 \$ 75.70 \$ 3.52 \$ 307.21	\$ 236.61 \$ 70.60 \$ 3.52 \$ 307.21	\$ 241.81 \$ 65.40 \$ 3.52 \$ 307.21	\$ 247.13 \$ 60.08 \$ 3.52 \$ 307.21	\$ 252.57 \$ 54.64 \$ 3.52 \$ 307.21	\$ 258.12 \$ 49.09 \$ 3.52 \$ 307.21	\$ 263.80 \$ 43.41 \$ 3.52 \$ 307.21	\$ 269.61 \$ 37.60 \$ 3.52 \$ 307.21	\$ 275.54 \$ 31.67 \$ 3.52 \$ 307.21	\$ 281.60 \$ 25.81 \$ 3.52 \$ 307.21	\$ 287.79 \$ 19.42 \$ 3.52 \$ 307.21	\$ 294.13 \$ 13.08 \$ 3.52 \$ 307.21	\$ 300.60 \$ 6.61 \$ 3.52 \$ 307.21	\$ 3,889.00 \$ 719.15 \$ 3.52 \$ 4,611.67
Akins, Timothy & Tammy	05-33-24-23-0003	3854 225TH LANE NW	\$ 3,805.00	(300.57) Principal Interest 2020 Interest	\$ 216.86 \$ 83.71 \$ 3.44 \$ 304.01	\$ 221.63 \$ 78.94 \$ 3.44 \$ 300.57	\$ 226.51 \$ 74.05 \$ 3.44 \$ 300.57	\$ 231.49 \$ 69.08 \$ 3.44 \$ 300.57	\$ 236.58 \$ 63.99 \$ 3.44 \$ 300.57	\$ 241.79 \$ 58.78 \$ 3.44 \$ 300.57	\$ 247.11 \$ 53.46 \$ 3.44 \$ 300.57	\$ 252.54 \$ 48.03 \$ 3.44 \$ 300.57	\$ 258.10 \$ 42.47 \$ 3.44 \$ 300.57	\$ 263.78 \$ 36.79 \$ 3.44 \$ 300.57	\$ 269.58 \$ 30.99 \$ 3.44 \$ 300.57	\$ 275.51 \$ 25.06 \$ 3.44 \$ 300.57	\$ 281.57 \$ 19.00 \$ 3.44 \$ 300.57	\$ 287.77 \$ 12.80 \$ 3.44 \$ 300.57	\$ 294.10 \$ 6.47 \$ 3.44 \$ 300.57	\$ 3,804.92 \$ 703.63 \$ 3.44 \$ 4,511.89
Meade, Heidi	05-33-24-23-0004	3856 225TH LANE NW	\$ 3,802.00	(300.34) Principal Interest 2020 Interest	\$ 216.70 \$ 83.64 \$ 3.44 \$ 303.78	\$ 221.46 \$ 78.88 \$ 3.44 \$ 300.34	\$ 226.34 \$ 74.00 \$ 3.44 \$ 300.34	\$ 231.31 \$ 69.03 \$ 3.44 \$ 300.34	\$ 236.40 \$ 63.94 \$ 3.44 \$ 300.34	\$ 241.60 \$ 58.74 \$ 3.44 \$ 300.34	\$ 246.92 \$ 53.42 \$ 3.44 \$ 300.34	\$ 252.35 \$ 47.99 \$ 3.44 \$ 300.34	\$ 257.89 \$ 42.44 \$ 3.44 \$ 300.34	\$ 263.58 \$ 36.76 \$ 3.44 \$ 300.34	\$ 269.38 \$ 30.96 \$ 3.44 \$ 300.34	\$ 275.30 \$ 25.04 \$ 3.44 \$ 300.34	\$ 281.36 \$ 18.88 \$ 3.44 \$ 300.34	\$ 287.55 \$ 12.79 \$ 3.44 \$ 300.34	\$ 293.88 \$ 6.46 \$ 3.44 \$ 300.34	\$ 3,802.00 \$ 703.07 \$ 3.44 \$ 4,508.54
Trut, James & Karyon	05-33-24-23-0005	3848 225TH LANE NW	\$ 3,801.00	(300.26) Principal Interest 2020 Interest	\$ 216.64 \$ 83.62 \$ 3.44 \$ 303.70	\$ 221.40 \$ 78.86 \$ 3.44 \$ 300.26	\$ 226.27 \$ 73.99 \$ 3.44 \$ 300.26	\$ 231.25 \$ 69.01 \$ 3.44 \$ 300.26	\$ 236.34 \$ 63.92 \$ 3.44 \$ 300.26	\$ 241.54 \$ 58.72 \$ 3.44 \$ 300.26	\$ 246.85 \$ 53.41 \$ 3.44 \$ 300.26	\$ 252.28 \$ 47.98 \$ 3.44 \$ 300.26	\$ 257.83 \$ 42.43 \$ 3.44 \$ 300.26	\$ 263.51 \$ 36.75 \$ 3.44 \$ 300.26	\$ 269.30 \$ 30.96 \$ 3.44 \$ 300.26	\$ 275.23 \$ 25.03 \$ 3.44 \$ 300.26	\$ 281.28 \$ 18.88 \$ 3.44 \$ 300.26	\$ 287.47 \$ 12.78 \$ 3.44 \$ 300.26	\$ 293.80 \$ 6.46 \$ 3.44 \$ 300.26	\$ 3,800.99 \$ 702.91 \$ 3.44 \$ 4,507.34
Swartz, Regina & Thomas	05-33-24-23-0006	3840 225TH LANE NW	\$ 4,404.00	(347.89) Principal Interest 2020 Interest	\$ 251.00 \$ 96.89 \$ 3.98 \$ 351.87	\$ 256.52 \$ 91.37 \$ 3.98 \$ 347.89	\$ 262.17 \$ 85.72 \$ 3.98 \$ 347.89	\$ 267.94 \$ 79.95 \$ 3.98 \$ 347.89	\$ 273.83 \$ 74.06 \$ 3.98 \$ 347.89	\$ 279.85 \$ 68.04 \$ 3.98 \$ 347.89	\$ 285.01 \$ 61.88 \$ 3.98 \$ 347.89	\$ 292.30 \$ 55.59 \$ 3.98 \$ 347.89	\$ 298.73 \$ 49.16 \$ 3.98 \$ 347.89	\$ 305.31 \$ 42.59 \$ 3.98 \$ 347.89	\$ 312.02 \$ 35.87 \$ 3.98 \$ 347.89	\$ 318.89 \$ 29.00 \$ 3.98 \$ 347.89	\$ 325.90 \$ 21.99 \$ 3.98 \$ 347.89	\$ 333.07 \$ 14.82 \$ 3.98 \$ 347.89	\$ 340.40 \$ 7.49 \$ 3.98 \$ 347.89	\$ 4,403.94 \$ 814.41 \$ 3.98 \$ 5,222.33
Madison, Nancy	05-33-24-23-0007	3822 225TH LANE NW	\$ 2,553.00	(201.67) Principal Interest 2020 Interest	\$ 145.50 \$ 56.17 \$ 2.31 \$ 203.98	\$ 148.70 \$ 52.97 \$ 2.31 \$ 201.67	\$ 151.98 \$ 49.89 \$ 2.31 \$ 201.67	\$ 155.32 \$ 46.35 \$ 2.31 \$ 201.67	\$ 158.74 \$ 42.93 \$ 2.31 \$ 201.67	\$ 162.23 \$ 39.44 \$ 2.31 \$ 201.67	\$ 165.80 \$ 35.97 \$ 2.31 \$ 201.67	\$ 169.45 \$ 32.52 \$ 2.31 \$ 201.67	\$ 173.17 \$ 29.30 \$ 2.31 \$ 201.67	\$ 176.98 \$ 26.49 \$ 2.31 \$ 201.67	\$ 180.88 \$ 23.79 \$ 2.31 \$ 201.67	\$ 184.86 \$ 21.00 \$ 2.31 \$ 201.67	\$ 188.92 \$ 18.15 \$ 2.31 \$ 201.67	\$ 193.08 \$ 15.15 \$ 2.31 \$ 201.67	\$ 197.33 \$ 12.15 \$ 2.31 \$ 201.67	\$ 2,552.94 \$ 472.11 \$ 2.31 \$ 3,027.36
Zimmerman, Kurt & Tracy	05-33-24-23-0008	3814 225TH LANE NW	\$ 3,790.00	(299.39) Principal Interest 2020 Interest	\$ 216.01 \$ 83.38 \$ 3.43 \$ 302.62	\$ 220.76 \$ 78.63 \$ 3.43 \$ 299.39	\$ 225.62 \$ 73.77 \$ 3.43 \$ 299.39	\$ 230.58 \$ 68.81 \$ 3.43 \$ 299.39	\$ 235.66 \$ 63.73 \$ 3.43 \$ 299.39	\$ 240.84 \$ 58.55 \$ 3.43 \$ 299.39	\$ 246.14 \$ 53.25 \$ 3.43 \$ 299.39	\$ 251.55 \$ 47.84 \$ 3.43 \$ 299.39	\$ 257.09 \$ 42.30 \$ 3.43 \$ 299.39	\$ 262.74 \$ 36.65 \$ 3.43 \$ 299.39	\$ 268.52 \$ 30.87 \$ 3.43 \$ 299.39	\$ 274.43 \$ 24.96 \$ 3.43 \$ 299.39	\$ 280.47 \$ 18.92 \$ 3.43 \$ 299.39	\$ 286.54 \$ 12.75 \$ 3.43 \$ 299.39	\$ 292.85 \$ 6.44 \$ 3.43 \$ 299.39	\$ 3,790.00 \$ 700.95 \$ 3.43 \$ 4,494.28
Degidio, Maria	05-33-24-23-0009	3806 225TH LANE NW	\$ 3,787.00	(299.13) Principal Interest 2020 Interest	\$ 215.84 \$ 83.31 \$ 3.42 \$ 302.57	\$ 220.58 \$ 78.57 \$ 3.42 \$ 299.15	\$ 225.44 \$ 73.71 \$ 3.42 \$ 299.15	\$ 230.40 \$ 68.75 \$ 3.42 \$ 299.15	\$ 235.47 \$ 63.68 \$ 3.42 \$ 299.15	\$ 240.65 \$ 58.50 \$ 3.42 \$ 299.15	\$ 245.94 \$ 53.21 \$ 3.42 \$ 299.15	\$ 251.35 \$ 47.80 \$ 3.42 \$ 299.15	\$ 256.88 \$ 42.27 \$ 3.42 \$ 299.15	\$ 262.53 \$ 36.62 \$ 3.42 \$ 299.15	\$ 268.31 \$ 30.84 \$ 3.42 \$ 299.15	\$ 274.21 \$ 24.94 \$ 3.42 \$ 299.15	\$ 280.24 \$ 18.91 \$ 3.42 \$ 299.15	\$ 286.41 \$ 12.74 \$ 3.42 \$ 299.15	\$ 292.71 \$ 6.44 \$ 3.42 \$ 299.15	\$ 3,786.96 \$ 700.29 \$ 3.42 \$ 4,490.67
Flick, Kurt & Eileen	05-33-24-23-0010	3851 225TH LANE NW	\$ 5,100.00	(402.87) Principal Interest 2020 Interest	\$ 290.87 \$ 112.20 \$ 4.51 \$ 407.48	\$ 297.06 \$ 105.81 \$ 4.51 \$ 402.87	\$ 303.60 \$ 99.27 \$ 4.51 \$ 402.87	\$ 310.28 \$ 92.59 \$ 4.51 \$ 402.87	\$ 317.11 \$ 85.78 \$ 4.51 \$ 402.87	\$ 324.08 \$ 78.79 \$ 4.51 \$ 402.87	\$ 331.21 \$ 71.66 \$ 4.51 \$ 402.87	\$ 338.50 \$ 64.37 \$ 4.51 \$ 402.87	\$ 345.95 \$ 56.92 \$ 4.51 \$ 402.87	\$ 353.56 \$ 49.31 \$ 4.51 \$ 402.87	\$ 361.33 \$ 41.54 \$ 4.51 \$ 402.87	\$ 369.28 \$ 33.59 \$ 4.51 \$ 402.87	\$ 377.41 \$ 25.46 \$ 4.51 \$ 402.87	\$ 385.71 \$ 17.16 \$ 4.51 \$ 402.87	\$ 394.20 \$ 8.67 \$ 4.51 \$ 402.87	\$ 5,099.95 \$ 943.10 \$ 4.51 \$ 6,047.56
Estrada, Santana & Proceso	05-33-24-23-0011	3843 225TH LANE NW	\$ 3,784.00	(298.92) Principal Interest 2020 Interest	\$ 215.67 \$ 83.25 \$ 3.42 \$ 302.34	\$ 220.42 \$ 78.50 \$ 3.42 \$ 298.92	\$ 225.27 \$ 73.65 \$ 3.42 \$ 298.92	\$ 230.22 \$ 68.70 \$ 3.42 \$ 298.92	\$ 235.29 \$ 63.63 \$ 3.42 \$ 298.92	\$ 240.46 \$ 58.46 \$ 3.42 \$ 298.92	\$ 245.75 \$ 53.17 \$ 3.42 \$ 298.92	\$ 251.16 \$ 47.76 \$ 3.42 \$ 298.92	\$ 256.69 \$ 42.23 \$ 3.42 \$ 298.92	\$ 262.33 \$ 36.59 \$ 3.42 \$ 298.92	\$ 268.10 \$ 30.82 \$ 3.42 \$ 298.92	\$ 274.00 \$ 24.92 \$ 3.42 \$ 298.92	\$ 280.03 \$ 18.89 \$ 3.42 \$ 298.92	\$ 286.19 \$ 12.73 \$ 3.42 \$ 298.92	\$ 292.48 \$ 6.43 \$ 3.42 \$ 298.92	\$ 3,784.00 \$ 699.73 \$ 3.42 \$ 4,487.22
Meade, Heidi	05-33-24-23-0012	3835 225TH LANE NW	\$ 3,784.00	(298.92) Principal Interest 2020 Interest	\$ 215.67 \$ 83.25 \$ 3.42 \$ 302.34	\$ 220.42 \$ 78.50 \$ 3.42 \$ 298.92	\$ 225.27 \$ 73.65 \$ 3.42 \$ 298.92	\$ 230.22 \$ 68.70 \$ 3.42 \$ 298.92	\$ 235.29 \$ 63.63 \$ 3.42 \$ 298.92	\$ 240.46 \$ 58.46 \$ 3.42 \$ 298.92	\$ 245.75 \$ 53.17 \$ 3.42 \$ 298.92	\$ 251.16 \$ 47.76 \$ 3.42 \$ 298.92	\$ 256.69 \$ 42.23 \$ 3.42 \$ 298.92	\$ 262.33 \$ 36.59 \$ 3.42 \$ 298.92	\$ 268.10 \$ 30.82 \$ 3.42 \$ 298.92	\$ 274.00 \$ 24.92 \$ 3.42 \$ 298.92	\$ 280.03 \$ 18.89 \$ 3.42 \$ 298.92	\$ 286.19 \$ 12.73 \$ 3.42 \$ 298.92	\$ 292.48 \$ 6.43 \$ 3.42 \$ 298.92	\$ 3,784.00 \$ 699.73 \$ 3.42 \$ 4,487.22
Kuss, Richard & Debra	05-33-24-23-0013	3827 225TH LANE NW	\$ 3,784.00	(298.92) Principal Interest 2020 Interest	\$ 215.67 \$ 83.25 \$ 3.42 \$ 302.34	\$ 220.42 \$ 78.50 \$ 3.42 \$ 298.92	\$ 225.27 \$ 73.65 \$ 3.42 \$ 298.92	\$ 230.22 \$ 68.70 \$ 3.42 \$ 298.92	\$ 235.29 \$ 63.63 \$ 3.42 \$ 298.92	\$ 240.46 \$ 58.46 \$ 3.42 \$ 298.92	\$ 245.75 \$ 53.17 \$ 3.42 \$ 298.92	\$ 251.16 \$ 47.76 \$ 3.42 \$ 298.92	\$ 256.69 \$ 42.23 \$ 3.42 \$ 298.92	\$ 262.33 \$ 36.59 \$ 3.42 \$ 298.92	\$ 268.10 \$ 30.82 \$ 3.42 \$ 298.92	\$ 274.00 \$ 24.92 \$ 3.42 \$ 298.92	\$ 280.03 \$ 18.89 \$ 3.42 \$ 298.92	\$ 286.19 \$ 12.73 \$ 3.42 \$ 298.92	\$ 292.48 \$ 6.43 \$ 3.42 \$ 298.92	\$ 3,784.00 \$ 699.73 \$ 3.42 \$ 4,487.22
Borgley, Mary	05-33-24-23-0014	3819 225TH LANE NW	\$ 3,784.00	(298.92) Principal Interest 2020 Interest	\$ 215.67 \$ 83.25 \$ 3.42 \$ 302.34	\$ 220.42 \$ 78.50 \$ 3.42 \$ 298.92	\$ 225.27 \$ 73.65 \$ 3.42 \$ 298.92	\$ 230.22 \$ 68.70 \$ 3.42 \$ 298.92	\$ 235.29 \$ 63.63 \$ 3.42 \$ 298.92	\$ 240.46 \$ 58.46 \$ 3.42 \$ 298.92	\$ 245.75 \$ 53.17 \$ 3.42 \$ 298.92	\$ 251.16 \$ 47.76 \$ 3.42 \$ 298.92	\$ 256.69 \$ 42.23 \$ 3.42 \$ 298.92	\$ 262.33 \$ 36.59 \$ 3.42 \$ 298.92	\$ 268.10 \$ 30.82 \$ 3.42 \$ 298.92	\$ 274.00 \$ 24.92 \$ 3.42 \$ 298.92	\$ 280.03 \$ 18.89 \$ 3.42 \$ 298.92	\$ 286.19 \$ 12.73 \$ 3.42 \$ 298.92	\$ 292.48 \$ 6.43 \$ 3.42 \$ 298.92	\$ 3,784.00 \$ 699.73 \$ 3.42 \$ 4,487.22

City of St. Francis

Name	Parcel#	Address	Amount		2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	Total
Gallagher, Tamara	05-33-24-23-0015	3811 225TH LANE NW	\$ 3,784.00	(298.92) Principal Interest 2020 Interest	\$ 215.67 \$ 83.25 \$ 3.42	\$ 220.42 \$ 78.50 \$ 3.42	\$ 225.27 \$ 73.65 \$ 3.42	\$ 230.22 \$ 68.70 \$ 3.42	\$ 235.29 \$ 63.63 \$ 3.42	\$ 240.46 \$ 58.46 \$ 3.42	\$ 245.75 \$ 53.17 \$ 3.42	\$ 251.16 \$ 47.76 \$ 3.42	\$ 256.69 \$ 42.23 \$ 3.42	\$ 262.33 \$ 36.59 \$ 3.42	\$ 268.10 \$ 30.82 \$ 3.42	\$ 274.00 \$ 24.92 \$ 3.42	\$ 280.03 \$ 18.89 \$ 3.42	\$ 286.19 \$ 12.73 \$ 3.42	\$ 292.49 \$ 6.43 \$ 3.42	\$ 3,784.07 \$ 699.73 \$ 3.42
Giedke, Sean & Towle Tasha	05-33-24-23-0016	3803 225TH LANE NW	\$ 3,784.00	(298.92) Principal Interest 2020 Interest	\$ 215.67 \$ 83.25 \$ 3.42	\$ 220.42 \$ 78.50 \$ 3.42	\$ 225.27 \$ 73.65 \$ 3.42	\$ 230.22 \$ 68.70 \$ 3.42	\$ 235.29 \$ 63.63 \$ 3.42	\$ 240.46 \$ 58.46 \$ 3.42	\$ 245.75 \$ 53.17 \$ 3.42	\$ 251.16 \$ 47.76 \$ 3.42	\$ 256.69 \$ 42.23 \$ 3.42	\$ 262.33 \$ 36.59 \$ 3.42	\$ 268.10 \$ 30.82 \$ 3.42	\$ 274.00 \$ 24.92 \$ 3.42	\$ 280.03 \$ 18.89 \$ 3.42	\$ 286.19 \$ 12.73 \$ 3.42	\$ 292.49 \$ 6.43 \$ 3.42	\$ 3,784.07 \$ 699.73 \$ 3.42
Ogg, Gary	05-33-24-23-0017	3804 226TH AVENUE NW	\$ 3,784.00	(298.92) Principal Interest 2020 Interest	\$ 215.67 \$ 83.25 \$ 3.42	\$ 220.42 \$ 78.50 \$ 3.42	\$ 225.27 \$ 73.65 \$ 3.42	\$ 230.22 \$ 68.70 \$ 3.42	\$ 235.29 \$ 63.63 \$ 3.42	\$ 240.46 \$ 58.46 \$ 3.42	\$ 245.75 \$ 53.17 \$ 3.42	\$ 251.16 \$ 47.76 \$ 3.42	\$ 256.69 \$ 42.23 \$ 3.42	\$ 262.33 \$ 36.59 \$ 3.42	\$ 268.10 \$ 30.82 \$ 3.42	\$ 274.00 \$ 24.92 \$ 3.42	\$ 280.03 \$ 18.89 \$ 3.42	\$ 286.19 \$ 12.73 \$ 3.42	\$ 292.49 \$ 6.43 \$ 3.42	\$ 3,784.07 \$ 699.73 \$ 3.42
Holmes, Scott	05-33-24-23-0018	3812 226TH AVENUE NW	\$ 3,784.00	(298.92) Principal Interest 2020 Interest	\$ 215.67 \$ 83.25 \$ 3.42	\$ 220.42 \$ 78.50 \$ 3.42	\$ 225.27 \$ 73.65 \$ 3.42	\$ 230.22 \$ 68.70 \$ 3.42	\$ 235.29 \$ 63.63 \$ 3.42	\$ 240.46 \$ 58.46 \$ 3.42	\$ 245.75 \$ 53.17 \$ 3.42	\$ 251.16 \$ 47.76 \$ 3.42	\$ 256.69 \$ 42.23 \$ 3.42	\$ 262.33 \$ 36.59 \$ 3.42	\$ 268.10 \$ 30.82 \$ 3.42	\$ 274.00 \$ 24.92 \$ 3.42	\$ 280.03 \$ 18.89 \$ 3.42	\$ 286.19 \$ 12.73 \$ 3.42	\$ 292.49 \$ 6.43 \$ 3.42	\$ 3,784.07 \$ 699.73 \$ 3.42
Engel, Lucille & Philip	05-33-24-23-0019	3820 226TH AVENUE NW	\$ 3,784.00	(298.92) Principal Interest 2020 Interest	\$ 215.67 \$ 83.25 \$ 3.42	\$ 220.42 \$ 78.50 \$ 3.42	\$ 225.27 \$ 73.65 \$ 3.42	\$ 230.22 \$ 68.70 \$ 3.42	\$ 235.29 \$ 63.63 \$ 3.42	\$ 240.46 \$ 58.46 \$ 3.42	\$ 245.75 \$ 53.17 \$ 3.42	\$ 251.16 \$ 47.76 \$ 3.42	\$ 256.69 \$ 42.23 \$ 3.42	\$ 262.33 \$ 36.59 \$ 3.42	\$ 268.10 \$ 30.82 \$ 3.42	\$ 274.00 \$ 24.92 \$ 3.42	\$ 280.03 \$ 18.89 \$ 3.42	\$ 286.19 \$ 12.73 \$ 3.42	\$ 292.49 \$ 6.43 \$ 3.42	\$ 3,784.07 \$ 699.73 \$ 3.42
Blake, Roger & Janis	05-33-24-23-0020	3828 226TH AVENUE NW	\$ 3,784.00	(298.92) Principal Interest 2020 Interest	\$ 215.67 \$ 83.25 \$ 3.42	\$ 220.42 \$ 78.50 \$ 3.42	\$ 225.27 \$ 73.65 \$ 3.42	\$ 230.22 \$ 68.70 \$ 3.42	\$ 235.29 \$ 63.63 \$ 3.42	\$ 240.46 \$ 58.46 \$ 3.42	\$ 245.75 \$ 53.17 \$ 3.42	\$ 251.16 \$ 47.76 \$ 3.42	\$ 256.69 \$ 42.23 \$ 3.42	\$ 262.33 \$ 36.59 \$ 3.42	\$ 268.10 \$ 30.82 \$ 3.42	\$ 274.00 \$ 24.92 \$ 3.42	\$ 280.03 \$ 18.89 \$ 3.42	\$ 286.19 \$ 12.73 \$ 3.42	\$ 292.49 \$ 6.43 \$ 3.42	\$ 3,784.07 \$ 699.73 \$ 3.42
Ahlstrom, Charle & Jason	05-33-24-23-0021	3836 226TH AVENUE NW	\$ 3,784.00	(298.92) Principal Interest 2020 Interest	\$ 215.67 \$ 83.25 \$ 3.42	\$ 220.42 \$ 78.50 \$ 3.42	\$ 225.27 \$ 73.65 \$ 3.42	\$ 230.22 \$ 68.70 \$ 3.42	\$ 235.29 \$ 63.63 \$ 3.42	\$ 240.46 \$ 58.46 \$ 3.42	\$ 245.75 \$ 53.17 \$ 3.42	\$ 251.16 \$ 47.76 \$ 3.42	\$ 256.69 \$ 42.23 \$ 3.42	\$ 262.33 \$ 36.59 \$ 3.42	\$ 268.10 \$ 30.82 \$ 3.42	\$ 274.00 \$ 24.92 \$ 3.42	\$ 280.03 \$ 18.89 \$ 3.42	\$ 286.19 \$ 12.73 \$ 3.42	\$ 292.49 \$ 6.43 \$ 3.42	\$ 3,784.07 \$ 699.73 \$ 3.42
Carlson, Alexio & Bradley	05-33-24-23-0022	22545 ZEA STREET NW	\$ 2,780.00	(219.61) Principal Interest 2020 Interest	\$ 158.45 \$ 61.16 \$ 2.51	\$ 161.94 \$ 57.67 \$ 2.51	\$ 165.50 \$ 54.11 \$ 2.51	\$ 169.14 \$ 50.47 \$ 2.51	\$ 172.65 \$ 46.75 \$ 2.51	\$ 176.65 \$ 42.95 \$ 2.51	\$ 180.55 \$ 39.06 \$ 2.51	\$ 184.52 \$ 35.09 \$ 2.51	\$ 188.58 \$ 31.03 \$ 2.51	\$ 192.73 \$ 26.88 \$ 2.51	\$ 196.97 \$ 22.64 \$ 2.51	\$ 201.30 \$ 18.31 \$ 2.51	\$ 205.73 \$ 13.88 \$ 2.51	\$ 210.26 \$ 9.35 \$ 2.51	\$ 214.88 \$ 4.73 \$ 2.51	\$ 2,780.07 \$ 514.08 \$ 2.51
Marchlewicz, Anna & Matthew	05-33-24-23-0023	3911 225TH LANE NW	\$ 6,375.00	(503.59) Principal Interest 2020 Interest	\$ 363.34 \$ 140.25 \$ 5.76	\$ 371.33 \$ 132.26 \$ 5.76	\$ 379.30 \$ 124.09 \$ 5.76	\$ 387.85 \$ 115.74 \$ 5.76	\$ 396.38 \$ 107.21 \$ 5.76	\$ 405.10 \$ 98.49 \$ 5.76	\$ 414.02 \$ 89.57 \$ 5.76	\$ 423.13 \$ 80.46 \$ 5.76	\$ 432.43 \$ 71.16 \$ 5.76	\$ 441.95 \$ 61.84 \$ 5.76	\$ 451.87 \$ 51.92 \$ 5.76	\$ 461.61 \$ 41.98 \$ 5.76	\$ 471.76 \$ 31.83 \$ 5.76	\$ 482.14 \$ 21.45 \$ 5.76	\$ 492.75 \$ 10.84 \$ 5.76	\$ 6,374.96 \$ 1,178.89 \$ 5.76
Suby, Ernie & Jacob	05-33-24-23-0024	22530 ZEA STREET NW	\$ 4,001.00	(316.06) Principal Interest 2020 Interest	\$ 228.04 \$ 88.02 \$ 3.62	\$ 233.05 \$ 83.01 \$ 3.62	\$ 238.18 \$ 77.88 \$ 3.62	\$ 243.42 \$ 72.64 \$ 3.62	\$ 248.78 \$ 67.28 \$ 3.62	\$ 254.25 \$ 61.81 \$ 3.62	\$ 259.84 \$ 56.22 \$ 3.62	\$ 265.56 \$ 50.50 \$ 3.62	\$ 271.40 \$ 44.66 \$ 3.62	\$ 277.37 \$ 38.69 \$ 3.62	\$ 283.48 \$ 32.58 \$ 3.62	\$ 289.71 \$ 26.35 \$ 3.62	\$ 296.09 \$ 19.97 \$ 3.62	\$ 302.60 \$ 13.46 \$ 3.62	\$ 309.26 \$ 6.80 \$ 3.62	\$ 4,001.03 \$ 729.87 \$ 3.62
Gonzalez, Jose & Pamela	05-33-24-23-0025	22538 ZEA STREET NW	\$ 3,784.00	(298.92) Principal Interest 2020 Interest	\$ 215.67 \$ 83.25 \$ 3.42	\$ 220.42 \$ 78.50 \$ 3.42	\$ 225.27 \$ 73.65 \$ 3.42	\$ 230.22 \$ 68.70 \$ 3.42	\$ 235.29 \$ 63.63 \$ 3.42	\$ 240.46 \$ 58.46 \$ 3.42	\$ 245.75 \$ 53.17 \$ 3.42	\$ 251.16 \$ 47.76 \$ 3.42	\$ 256.69 \$ 42.23 \$ 3.42	\$ 262.33 \$ 36.59 \$ 3.42	\$ 268.10 \$ 30.82 \$ 3.42	\$ 274.00 \$ 24.92 \$ 3.42	\$ 280.03 \$ 18.89 \$ 3.42	\$ 286.19 \$ 12.73 \$ 3.42	\$ 292.49 \$ 6.43 \$ 3.42	\$ 3,784.07 \$ 699.73 \$ 3.42
Jerome, Alicia	05-33-24-23-0026	22546 ZEA STREET NW	\$ 3,786.00	(299.07) Principal Interest 2020 Interest	\$ 215.78 \$ 83.29 \$ 3.42	\$ 220.53 \$ 78.54 \$ 3.42	\$ 225.38 \$ 73.69 \$ 3.42	\$ 230.34 \$ 68.73 \$ 3.42	\$ 235.40 \$ 63.67 \$ 3.42	\$ 240.58 \$ 58.49 \$ 3.42	\$ 245.87 \$ 53.20 \$ 3.42	\$ 251.28 \$ 47.79 \$ 3.42	\$ 256.81 \$ 42.26 \$ 3.42	\$ 262.46 \$ 36.61 \$ 3.42	\$ 268.24 \$ 30.83 \$ 3.42	\$ 274.14 \$ 24.93 \$ 3.42	\$ 280.17 \$ 18.90 \$ 3.42	\$ 286.33 \$ 12.74 \$ 3.42	\$ 292.63 \$ 6.44 \$ 3.42	\$ 3,785.94 \$ 700.11 \$ 3.42
Katsorets, Nicholas & Michelle	05-33-24-23-0027	22552 ZEA STREET NW	\$ 4,637.00	(368.30) Principal Interest 2020 Interest	\$ 264.29 \$ 102.01 \$ 4.19	\$ 270.10 \$ 98.20 \$ 4.19	\$ 276.04 \$ 90.26 \$ 4.19	\$ 282.12 \$ 84.18 \$ 4.19	\$ 288.32 \$ 77.98 \$ 4.19	\$ 294.67 \$ 71.63 \$ 4.19	\$ 301.15 \$ 65.15 \$ 4.19	\$ 307.77 \$ 58.53 \$ 4.19	\$ 314.54 \$ 51.76 \$ 4.19	\$ 321.46 \$ 44.84 \$ 4.19	\$ 328.54 \$ 37.76 \$ 4.19	\$ 335.78 \$ 30.54 \$ 4.19	\$ 343.15 \$ 23.15 \$ 4.19	\$ 350.70 \$ 15.60 \$ 4.19	\$ 358.42 \$ 7.88 \$ 4.19	\$ 4,637.03 \$ 857.47 \$ 4.19
Uthrich, Stacie	05-33-24-23-0028	3845 226TH AVENUE NW	\$ 4,314.00	(340.78) Principal Interest 2020 Interest	\$ 245.87 \$ 94.91 \$ 3.50	\$ 251.28 \$ 89.50 \$ 3.50	\$ 256.81 \$ 83.97 \$ 3.50	\$ 262.46 \$ 78.32 \$ 3.50	\$ 268.23 \$ 72.55 \$ 3.50	\$ 274.13 \$ 66.65 \$ 3.50	\$ 280.17 \$ 60.61 \$ 3.50	\$ 286.33 \$ 54.45 \$ 3.50	\$ 292.63 \$ 48.15 \$ 3.50	\$ 299.07 \$ 41.71 \$ 3.50	\$ 305.65 \$ 35.13 \$ 3.50	\$ 312.37 \$ 28.41 \$ 3.50	\$ 319.24 \$ 21.54 \$ 3.50	\$ 326.27 \$ 14.51 \$ 3.50	\$ 333.44 \$ 7.34 \$ 3.50	\$ 4,313.95 \$ 797.75 \$ 3.50

City of St. Francis
2020 Water Assessments

Name	Parcel #	Address	Amount		2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	Total
Drops, Jeremiah	05-33-24-23-0029	3837 226TH AVENUE NW	\$ 3,784.00	(298.92) Principal Interest 2020 Interest	\$ 215.67 \$ 83.25 \$ 3.42	\$ 220.42 \$ 78.50 \$ 3.42	\$ 225.27 \$ 73.65 \$ 3.42	\$ 230.22 \$ 68.70 \$ 3.42	\$ 235.29 \$ 63.63 \$ 3.42	\$ 240.46 \$ 58.46 \$ 3.42	\$ 245.75 \$ 53.17 \$ 3.42	\$ 251.16 \$ 47.76 \$ 3.42	\$ 256.69 \$ 42.23 \$ 3.42	\$ 262.33 \$ 36.59 \$ 3.42	\$ 268.10 \$ 30.82 \$ 3.42	\$ 274.00 \$ 24.92 \$ 3.42	\$ 280.03 \$ 18.89 \$ 3.42	\$ 286.19 \$ 12.73 \$ 3.42	\$ 292.49 \$ 6.43 \$ 3.42	\$ 3,784.07 \$ 699.73 \$ 3.42
Ringwetski, Cory	05-33-24-23-0030	3829 226TH AVENUE NW	\$ 3,784.00	(298.92) Principal Interest 2020 Interest	\$ 215.67 \$ 83.25 \$ 3.42	\$ 220.42 \$ 78.50 \$ 3.42	\$ 225.27 \$ 73.65 \$ 3.42	\$ 230.22 \$ 68.70 \$ 3.42	\$ 235.29 \$ 63.63 \$ 3.42	\$ 240.46 \$ 58.46 \$ 3.42	\$ 245.75 \$ 53.17 \$ 3.42	\$ 251.16 \$ 47.76 \$ 3.42	\$ 256.69 \$ 42.23 \$ 3.42	\$ 262.33 \$ 36.59 \$ 3.42	\$ 268.10 \$ 30.82 \$ 3.42	\$ 274.00 \$ 24.92 \$ 3.42	\$ 280.03 \$ 18.89 \$ 3.42	\$ 286.19 \$ 12.73 \$ 3.42	\$ 292.49 \$ 6.43 \$ 3.42	\$ 3,784.07 \$ 699.73 \$ 3.42
Olson, Daniel	05-33-24-23-0031	3821 226TH AVENUE NW	\$ 3,784.00	(298.92) Principal Interest 2020 Interest	\$ 215.67 \$ 83.25 \$ 3.42	\$ 220.42 \$ 78.50 \$ 3.42	\$ 225.27 \$ 73.65 \$ 3.42	\$ 230.22 \$ 68.70 \$ 3.42	\$ 235.29 \$ 63.63 \$ 3.42	\$ 240.46 \$ 58.46 \$ 3.42	\$ 245.75 \$ 53.17 \$ 3.42	\$ 251.16 \$ 47.76 \$ 3.42	\$ 256.69 \$ 42.23 \$ 3.42	\$ 262.33 \$ 36.59 \$ 3.42	\$ 268.10 \$ 30.82 \$ 3.42	\$ 274.00 \$ 24.92 \$ 3.42	\$ 280.03 \$ 18.89 \$ 3.42	\$ 286.19 \$ 12.73 \$ 3.42	\$ 292.49 \$ 6.43 \$ 3.42	\$ 3,784.07 \$ 699.73 \$ 3.42
Arthur, Christopher	05-33-24-23-0032	3813 226TH AVENUE NW	\$ 3,784.00	(298.92) Principal Interest 2020 Interest	\$ 215.67 \$ 83.25 \$ 3.42	\$ 220.42 \$ 78.50 \$ 3.42	\$ 225.27 \$ 73.65 \$ 3.42	\$ 230.22 \$ 68.70 \$ 3.42	\$ 235.29 \$ 63.63 \$ 3.42	\$ 240.46 \$ 58.46 \$ 3.42	\$ 245.75 \$ 53.17 \$ 3.42	\$ 251.16 \$ 47.76 \$ 3.42	\$ 256.69 \$ 42.23 \$ 3.42	\$ 262.33 \$ 36.59 \$ 3.42	\$ 268.10 \$ 30.82 \$ 3.42	\$ 274.00 \$ 24.92 \$ 3.42	\$ 280.03 \$ 18.89 \$ 3.42	\$ 286.19 \$ 12.73 \$ 3.42	\$ 292.49 \$ 6.43 \$ 3.42	\$ 3,784.07 \$ 699.73 \$ 3.42
Astila, Jason	05-33-24-23-0033	3805 226TH AVENUE NW	\$ 3,784.00	(298.92) Principal Interest 2020 Interest	\$ 215.67 \$ 83.25 \$ 3.42	\$ 220.42 \$ 78.50 \$ 3.42	\$ 225.27 \$ 73.65 \$ 3.42	\$ 230.22 \$ 68.70 \$ 3.42	\$ 235.29 \$ 63.63 \$ 3.42	\$ 240.46 \$ 58.46 \$ 3.42	\$ 245.75 \$ 53.17 \$ 3.42	\$ 251.16 \$ 47.76 \$ 3.42	\$ 256.69 \$ 42.23 \$ 3.42	\$ 262.33 \$ 36.59 \$ 3.42	\$ 268.10 \$ 30.82 \$ 3.42	\$ 274.00 \$ 24.92 \$ 3.42	\$ 280.03 \$ 18.89 \$ 3.42	\$ 286.19 \$ 12.73 \$ 3.42	\$ 292.49 \$ 6.43 \$ 3.42	\$ 3,784.07 \$ 699.73 \$ 3.42
AJ Investments	05-33-24-24-0001	3768 225TH LANE NW	\$ 3,786.00	(299.07) Principal Interest 2020 Interest	\$ 215.78 \$ 83.29 \$ 3.42	\$ 220.53 \$ 78.54 \$ 3.42	\$ 225.38 \$ 73.69 \$ 3.42	\$ 230.34 \$ 68.73 \$ 3.42	\$ 235.40 \$ 63.67 \$ 3.42	\$ 240.58 \$ 58.49 \$ 3.42	\$ 245.87 \$ 53.20 \$ 3.42	\$ 251.28 \$ 47.79 \$ 3.42	\$ 256.81 \$ 42.26 \$ 3.42	\$ 262.46 \$ 36.61 \$ 3.42	\$ 268.24 \$ 30.83 \$ 3.42	\$ 274.14 \$ 24.93 \$ 3.42	\$ 280.17 \$ 18.90 \$ 3.42	\$ 286.33 \$ 12.74 \$ 3.42	\$ 292.63 \$ 6.44 \$ 3.42	\$ 3,785.94 \$ 700.11 \$ 3.42
Balancio, Hayward & Alice	05-33-24-24-0002	3760 225TH LANE NW	\$ 3,784.00	(298.92) Principal Interest 2020 Interest	\$ 215.67 \$ 83.25 \$ 3.42	\$ 220.42 \$ 78.50 \$ 3.42	\$ 225.27 \$ 73.65 \$ 3.42	\$ 230.22 \$ 68.70 \$ 3.42	\$ 235.29 \$ 63.63 \$ 3.42	\$ 240.46 \$ 58.46 \$ 3.42	\$ 245.75 \$ 53.17 \$ 3.42	\$ 251.16 \$ 47.76 \$ 3.42	\$ 256.69 \$ 42.23 \$ 3.42	\$ 262.33 \$ 36.59 \$ 3.42	\$ 268.10 \$ 30.82 \$ 3.42	\$ 274.00 \$ 24.92 \$ 3.42	\$ 280.03 \$ 18.89 \$ 3.42	\$ 286.19 \$ 12.73 \$ 3.42	\$ 292.49 \$ 6.43 \$ 3.42	\$ 3,784.07 \$ 699.73 \$ 3.42
Peltso, Gabriel	05-33-24-24-0003	3752 225TH LANE NW	\$ 3,784.00	(298.92) Principal Interest 2020 Interest	\$ 215.67 \$ 83.25 \$ 3.42	\$ 220.42 \$ 78.50 \$ 3.42	\$ 225.27 \$ 73.65 \$ 3.42	\$ 230.22 \$ 68.70 \$ 3.42	\$ 235.29 \$ 63.63 \$ 3.42	\$ 240.46 \$ 58.46 \$ 3.42	\$ 245.75 \$ 53.17 \$ 3.42	\$ 251.16 \$ 47.76 \$ 3.42	\$ 256.69 \$ 42.23 \$ 3.42	\$ 262.33 \$ 36.59 \$ 3.42	\$ 268.10 \$ 30.82 \$ 3.42	\$ 274.00 \$ 24.92 \$ 3.42	\$ 280.03 \$ 18.89 \$ 3.42	\$ 286.19 \$ 12.73 \$ 3.42	\$ 292.49 \$ 6.43 \$ 3.42	\$ 3,784.07 \$ 699.73 \$ 3.42
Stevenson, Trise	05-33-24-24-0004	3744 225TH LANE NW	\$ 3,784.00	(298.92) Principal Interest 2020 Interest	\$ 215.67 \$ 83.25 \$ 3.42	\$ 220.42 \$ 78.50 \$ 3.42	\$ 225.27 \$ 73.65 \$ 3.42	\$ 230.22 \$ 68.70 \$ 3.42	\$ 235.29 \$ 63.63 \$ 3.42	\$ 240.46 \$ 58.46 \$ 3.42	\$ 245.75 \$ 53.17 \$ 3.42	\$ 251.16 \$ 47.76 \$ 3.42	\$ 256.69 \$ 42.23 \$ 3.42	\$ 262.33 \$ 36.59 \$ 3.42	\$ 268.10 \$ 30.82 \$ 3.42	\$ 274.00 \$ 24.92 \$ 3.42	\$ 280.03 \$ 18.89 \$ 3.42	\$ 286.19 \$ 12.73 \$ 3.42	\$ 292.49 \$ 6.43 \$ 3.42	\$ 3,784.07 \$ 699.73 \$ 3.42
Tafaya, Brandon	05-33-24-24-0005	3736 225TH LANE NW	\$ 3,784.00	(298.92) Principal Interest 2020 Interest	\$ 215.67 \$ 83.25 \$ 3.42	\$ 220.42 \$ 78.50 \$ 3.42	\$ 225.27 \$ 73.65 \$ 3.42	\$ 230.22 \$ 68.70 \$ 3.42	\$ 235.29 \$ 63.63 \$ 3.42	\$ 240.46 \$ 58.46 \$ 3.42	\$ 245.75 \$ 53.17 \$ 3.42	\$ 251.16 \$ 47.76 \$ 3.42	\$ 256.69 \$ 42.23 \$ 3.42	\$ 262.33 \$ 36.59 \$ 3.42	\$ 268.10 \$ 30.82 \$ 3.42	\$ 274.00 \$ 24.92 \$ 3.42	\$ 280.03 \$ 18.89 \$ 3.42	\$ 286.19 \$ 12.73 \$ 3.42	\$ 292.49 \$ 6.43 \$ 3.42	\$ 3,784.07 \$ 699.73 \$ 3.42
Peacock, Troy	05-33-24-24-0006	3728 225TH LANE NW	\$ 3,784.00	(298.92) Principal Interest 2020 Interest	\$ 215.67 \$ 83.25 \$ 3.42	\$ 220.42 \$ 78.50 \$ 3.42	\$ 225.27 \$ 73.65 \$ 3.42	\$ 230.22 \$ 68.70 \$ 3.42	\$ 235.29 \$ 63.63 \$ 3.42	\$ 240.46 \$ 58.46 \$ 3.42	\$ 245.75 \$ 53.17 \$ 3.42	\$ 251.16 \$ 47.76 \$ 3.42	\$ 256.69 \$ 42.23 \$ 3.42	\$ 262.33 \$ 36.59 \$ 3.42	\$ 268.10 \$ 30.82 \$ 3.42	\$ 274.00 \$ 24.92 \$ 3.42	\$ 280.03 \$ 18.89 \$ 3.42	\$ 286.19 \$ 12.73 \$ 3.42	\$ 292.49 \$ 6.43 \$ 3.42	\$ 3,784.07 \$ 699.73 \$ 3.42
Schlegel, Victor & Karen	05-33-24-24-0007	3720 225TH LANE NW	\$ 3,784.00	(298.92) Principal Interest 2020 Interest	\$ 215.67 \$ 83.25 \$ 3.42	\$ 220.42 \$ 78.50 \$ 3.42	\$ 225.27 \$ 73.65 \$ 3.42	\$ 230.22 \$ 68.70 \$ 3.42	\$ 235.29 \$ 63.63 \$ 3.42	\$ 240.46 \$ 58.46 \$ 3.42	\$ 245.75 \$ 53.17 \$ 3.42	\$ 251.16 \$ 47.76 \$ 3.42	\$ 256.69 \$ 42.23 \$ 3.42	\$ 262.33 \$ 36.59 \$ 3.42	\$ 268.10 \$ 30.82 \$ 3.42	\$ 274.00 \$ 24.92 \$ 3.42	\$ 280.03 \$ 18.89 \$ 3.42	\$ 286.19 \$ 12.73 \$ 3.42	\$ 292.49 \$ 6.43 \$ 3.42	\$ 3,784.07 \$ 699.73 \$ 3.42
Strom, William	05-33-24-24-0008	3712 225TH LANE NW	\$ 3,784.00	(298.92) Principal Interest 2020 Interest	\$ 215.67 \$ 83.25 \$ 3.42	\$ 220.42 \$ 78.50 \$ 3.42	\$ 225.27 \$ 73.65 \$ 3.42	\$ 230.22 \$ 68.70 \$ 3.42	\$ 235.29 \$ 63.63 \$ 3.42	\$ 240.46 \$ 58.46 \$ 3.42	\$ 245.75 \$ 53.17 \$ 3.42	\$ 251.16 \$ 47.76 \$ 3.42	\$ 256.69 \$ 42.23 \$ 3.42	\$ 262.33 \$ 36.59 \$ 3.42	\$ 268.10 \$ 30.82 \$ 3.42	\$ 274.00 \$ 24.92 \$ 3.42	\$ 280.03 \$ 18.89 \$ 3.42	\$ 286.19 \$ 12.73 \$ 3.42	\$ 292.49 \$ 6.43 \$ 3.42	\$ 3,784.07 \$ 699.73 \$ 3.42
Smith, Kamy	05-33-24-24-0009	3704 225TH LANE NW	\$ 3,784.00	(298.92) Principal Interest 2020 Interest	\$ 215.67 \$ 83.25 \$ 3.42	\$ 220.42 \$ 78.50 \$ 3.42	\$ 225.27 \$ 73.65 \$ 3.42	\$ 230.22 \$ 68.70 \$ 3.42	\$ 235.29 \$ 63.63 \$ 3.42	\$ 240.46 \$ 58.46 \$ 3.42	\$ 245.75 \$ 53.17 \$ 3.42	\$ 251.16 \$ 47.76 \$ 3.42	\$ 256.69 \$ 42.23 \$ 3.42	\$ 262.33 \$ 36.59 \$ 3.42	\$ 268.10 \$ 30.82 \$ 3.42	\$ 274.00 \$ 24.92 \$ 3.42	\$ 280.03 \$ 18.89 \$ 3.42	\$ 286.19 \$ 12.73 \$ 3.42	\$ 292.49 \$ 6.43 \$ 3.42	\$ 3,784.07 \$ 699.73 \$ 3.42

City of St. Francis
2020 Water Assessments

Name	Parcel #	Address	Amount		2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	Total	
Choice Homes, Inc	05-33-24-04-0010	3652 225TH LANE NW	\$ 3,784.00	(298.92)	Principal	\$ 215.67	\$ 220.42	\$ 225.27	\$ 230.22	\$ 235.29	\$ 240.46	\$ 245.75	\$ 251.16	\$ 256.69	\$ 262.33	\$ 268.10	\$ 274.00	\$ 280.03	\$ 286.19	\$ 292.49	\$ 3,784.07
				Interest	\$ 83.25	\$ 78.50	\$ 73.65	\$ 68.70	\$ 63.63	\$ 58.46	\$ 53.17	\$ 47.76	\$ 42.23	\$ 36.59	\$ 30.82	\$ 24.92	\$ 18.89	\$ 12.73	\$ 6.43	\$ 699.73	\$ 3,42
					\$ 3.42															\$ 3.42	\$ 4,487.22
					\$ 302.34	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 4,487.22
McKinnon, Anna	05-33-24-04-0011	3654 225TH LANE NW	\$ 3,784.00	(298.92)	Principal	\$ 215.67	\$ 220.42	\$ 225.27	\$ 230.22	\$ 235.29	\$ 240.46	\$ 245.75	\$ 251.16	\$ 256.69	\$ 262.33	\$ 268.10	\$ 274.00	\$ 280.03	\$ 286.19	\$ 292.49	\$ 3,784.07
				Interest	\$ 83.25	\$ 78.50	\$ 73.65	\$ 68.70	\$ 63.63	\$ 58.46	\$ 53.17	\$ 47.76	\$ 42.23	\$ 36.59	\$ 30.82	\$ 24.92	\$ 18.89	\$ 12.73	\$ 6.43	\$ 699.73	\$ 3,42
					\$ 3.42															\$ 3.42	\$ 4,487.22
					\$ 302.34	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 4,487.22
Rude, Ronald & Elizabeth	05-33-24-04-0012	3646 225TH LANE NW	\$ 3,784.00	(298.92)	Principal	\$ 215.67	\$ 220.42	\$ 225.27	\$ 230.22	\$ 235.29	\$ 240.46	\$ 245.75	\$ 251.16	\$ 256.69	\$ 262.33	\$ 268.10	\$ 274.00	\$ 280.03	\$ 286.19	\$ 292.49	\$ 3,784.07
				Interest	\$ 83.25	\$ 78.50	\$ 73.65	\$ 68.70	\$ 63.63	\$ 58.46	\$ 53.17	\$ 47.76	\$ 42.23	\$ 36.59	\$ 30.82	\$ 24.92	\$ 18.89	\$ 12.73	\$ 6.43	\$ 699.73	\$ 3,42
					\$ 3.42															\$ 3.42	\$ 4,487.22
					\$ 302.34	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 4,487.22
Roske, Kimberly	05-33-24-04-0013	3638 225TH LANE NW	\$ 4,765.00	(378.41)	Principal	\$ 271.58	\$ 277.55	\$ 283.66	\$ 289.90	\$ 296.28	\$ 302.83	\$ 309.46	\$ 316.27	\$ 323.22	\$ 330.34	\$ 337.60	\$ 345.03	\$ 352.62	\$ 360.38	\$ 368.31	\$ 4,765.00
				Interest	\$ 104.83	\$ 98.86	\$ 92.75	\$ 86.51	\$ 80.13	\$ 73.61	\$ 66.95	\$ 60.14	\$ 53.19	\$ 45.67	\$ 37.81	\$ 29.38	\$ 20.79	\$ 12.03	\$ 6.10	\$ 881.15	\$ 4.31
					\$ 4.31															\$ 4.31	\$ 5,650.46
					\$ 380.72	\$ 376.41	\$ 376.41	\$ 376.41	\$ 376.41	\$ 376.41	\$ 376.41	\$ 376.41	\$ 376.41	\$ 376.41	\$ 376.41	\$ 376.41	\$ 376.41	\$ 376.41	\$ 376.41	\$ 376.41	\$ 5,650.46
Sar, Xiong & Tong	05-33-24-04-0014	3649 226TH AVENUE NW	\$ 4,390.00	(346.79)	Principal	\$ 250.21	\$ 255.71	\$ 261.34	\$ 267.09	\$ 272.97	\$ 278.97	\$ 285.11	\$ 291.38	\$ 297.79	\$ 304.34	\$ 311.04	\$ 317.88	\$ 324.87	\$ 332.02	\$ 339.33	\$ 4,390.05
				Interest	\$ 96.58	\$ 91.08	\$ 85.45	\$ 79.70	\$ 73.82	\$ 67.82	\$ 61.68	\$ 55.41	\$ 49.00	\$ 42.45	\$ 35.75	\$ 28.91	\$ 21.92	\$ 14.77	\$ 7.46	\$ 811.80	\$ 3.97
					\$ 3.97															\$ 3.97	\$ 5,205.82
					\$ 350.76	\$ 346.79	\$ 346.79	\$ 346.79	\$ 346.79	\$ 346.79	\$ 346.79	\$ 346.79	\$ 346.79	\$ 346.79	\$ 346.79	\$ 346.79	\$ 346.79	\$ 346.79	\$ 346.79	\$ 346.79	\$ 5,205.82
Solei, Chad	05-33-24-04-0015	3641 226TH AVENUE NW	\$ 3,784.00	(298.92)	Principal	\$ 215.67	\$ 220.42	\$ 225.27	\$ 230.22	\$ 235.29	\$ 240.46	\$ 245.75	\$ 251.16	\$ 256.69	\$ 262.33	\$ 268.10	\$ 274.00	\$ 280.03	\$ 286.19	\$ 292.49	\$ 3,784.07
				Interest	\$ 83.25	\$ 78.50	\$ 73.65	\$ 68.70	\$ 63.63	\$ 58.46	\$ 53.17	\$ 47.76	\$ 42.23	\$ 36.59	\$ 30.82	\$ 24.92	\$ 18.89	\$ 12.73	\$ 6.43	\$ 699.73	\$ 3,42
					\$ 3.42															\$ 3.42	\$ 4,487.22
					\$ 302.34	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 4,487.22
Martinez, Lawrence & Katie	05-33-24-04-0016	3633 226TH AVENUE NW	\$ 3,784.00	(298.92)	Principal	\$ 215.67	\$ 220.42	\$ 225.27	\$ 230.22	\$ 235.29	\$ 240.46	\$ 245.75	\$ 251.16	\$ 256.69	\$ 262.33	\$ 268.10	\$ 274.00	\$ 280.03	\$ 286.19	\$ 292.49	\$ 3,784.07
				Interest	\$ 83.25	\$ 78.50	\$ 73.65	\$ 68.70	\$ 63.63	\$ 58.46	\$ 53.17	\$ 47.76	\$ 42.23	\$ 36.59	\$ 30.82	\$ 24.92	\$ 18.89	\$ 12.73	\$ 6.43	\$ 699.73	\$ 3,42
					\$ 3.42															\$ 3.42	\$ 4,487.22
					\$ 302.34	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 4,487.22
Mayer, Jacob & Katherine	05-33-24-04-0017	3625 226TH AVENUE NW	\$ 3,784.00	(298.92)	Principal	\$ 215.67	\$ 220.42	\$ 225.27	\$ 230.22	\$ 235.29	\$ 240.46	\$ 245.75	\$ 251.16	\$ 256.69	\$ 262.33	\$ 268.10	\$ 274.00	\$ 280.03	\$ 286.19	\$ 292.49	\$ 3,784.07
				Interest	\$ 83.25	\$ 78.50	\$ 73.65	\$ 68.70	\$ 63.63	\$ 58.46	\$ 53.17	\$ 47.76	\$ 42.23	\$ 36.59	\$ 30.82	\$ 24.92	\$ 18.89	\$ 12.73	\$ 6.43	\$ 699.73	\$ 3,42
					\$ 3.42															\$ 3.42	\$ 4,487.22
					\$ 302.34	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 4,487.22
Kisilek, Charles	05-33-24-04-0023	3765 225TH LANE NW	\$ 3,784.00	(298.92)	Principal	\$ 215.67	\$ 220.42	\$ 225.27	\$ 230.22	\$ 235.29	\$ 240.46	\$ 245.75	\$ 251.16	\$ 256.69	\$ 262.33	\$ 268.10	\$ 274.00	\$ 280.03	\$ 286.19	\$ 292.49	\$ 3,784.07
				Interest	\$ 83.25	\$ 78.50	\$ 73.65	\$ 68.70	\$ 63.63	\$ 58.46	\$ 53.17	\$ 47.76	\$ 42.23	\$ 36.59	\$ 30.82	\$ 24.92	\$ 18.89	\$ 12.73	\$ 6.43	\$ 699.73	\$ 3,42
					\$ 3.42															\$ 3.42	\$ 4,487.22
					\$ 302.34	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 4,487.22
Ingelstew, David & Virginia	05-33-24-04-0024	3757 225TH LANE NW	\$ 3,784.00	(298.92)	Principal	\$ 215.67	\$ 220.42	\$ 225.27	\$ 230.22	\$ 235.29	\$ 240.46	\$ 245.75	\$ 251.16	\$ 256.69	\$ 262.33	\$ 268.10	\$ 274.00	\$ 280.03	\$ 286.19	\$ 292.49	\$ 3,784.07
				Interest	\$ 83.25	\$ 78.50	\$ 73.65	\$ 68.70	\$ 63.63	\$ 58.46	\$ 53.17	\$ 47.76	\$ 42.23	\$ 36.59	\$ 30.82	\$ 24.92	\$ 18.89	\$ 12.73	\$ 6.43	\$ 699.73	\$ 3,42
					\$ 3.42															\$ 3.42	\$ 4,487.22
					\$ 302.34	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 4,487.22
Nyberg, Corey & Tammy	05-33-24-04-0025	3749 225TH LANE NW	\$ 3,784.00	(298.92)	Principal	\$ 215.67	\$ 220.42	\$ 225.27	\$ 230.22	\$ 235.29	\$ 240.46	\$ 245.75	\$ 251.16	\$ 256.69	\$ 262.33	\$ 268.10	\$ 274.00	\$ 280.03	\$ 286.19	\$ 292.49	\$ 3,784.07
				Interest	\$ 83.25	\$ 78.50	\$ 73.65	\$ 68.70	\$ 63.63	\$ 58.46	\$ 53.17	\$ 47.76	\$ 42.23	\$ 36.59	\$ 30.82	\$ 24.92	\$ 18.89	\$ 12.73	\$ 6.43	\$ 699.73	\$ 3,42
					\$ 3.42															\$ 3.42	\$ 4,487.22
					\$ 302.34	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 4,487.22
Johnson, Jeffery	05-33-24-04-0026	3741 225TH LANE NW	\$ 3,784.00	(298.92)	Principal	\$ 215.67	\$ 220.42	\$ 225.27	\$ 230.22	\$ 235.29	\$ 240.46	\$ 245.75	\$ 251.16	\$ 256.69	\$ 262.33	\$ 268.10	\$ 274.00	\$ 280.03	\$ 286.19	\$ 292.49	\$ 3,784.07
				Interest	\$ 83.25	\$ 78.50	\$ 73.65	\$ 68.70	\$ 63.63	\$ 58.46	\$ 53.17	\$ 47.76	\$ 42.23	\$ 36.59	\$ 30.82	\$ 24.92	\$ 18.89	\$ 12.73	\$ 6.43	\$ 699.73	\$ 3,42
					\$ 3.42															\$ 3.42	\$ 4,487.22
					\$ 302.34	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 4,487.22
Kloescher, D & M	05-33-24-04-0027	3733 225TH LANE NW	\$ 3,784.00	(298.92)	Principal	\$ 215.67	\$ 220.42	\$ 225.27	\$ 230.22	\$ 235.29	\$ 240.46	\$ 245.75	\$ 251.16	\$ 256.69	\$ 262.33	\$ 268.10	\$ 274.00	\$ 280.03	\$ 286.19	\$ 292.49	\$ 3,784.07
				Interest	\$ 83.25	\$ 78.50	\$ 73.65	\$ 68.70	\$ 63.63	\$ 58.46	\$ 53.17	\$ 47.76	\$ 42.23	\$ 36.59	\$ 30.82	\$ 24.92	\$ 18.89	\$ 12.73	\$ 6.43	\$ 699.73	\$ 3,42
					\$ 3.42															\$ 3.42	\$ 4,487.22
					\$ 302.34	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 4,487.22
Simpson, Nathaniel	05-33-24-04-0028	3725 225TH LANE NW	\$ 3,784.00	(298.92)	Principal	\$ 215.67	\$ 220.42	\$ 225.27	\$ 230.22	\$ 235.29	\$ 240.46	\$ 245.75	\$ 251.16	\$ 256.69	\$ 262.33	\$ 268.10	\$ 274.00	\$ 280.03	\$ 286.19	\$ 292.49	\$ 3,784.07
				Interest	\$ 83.25	\$ 78.50	\$ 73.65	\$ 68.70	\$ 63.63	\$ 58.46	\$ 53.17	\$ 47.76	\$ 42.23	\$ 36.59	\$ 30.82	\$ 24.92	\$ 18.89	\$ 12.73	\$ 6.43	\$ 699.73	\$ 3,42
					\$ 3.42															\$ 3.42	\$ 4,487.22
					\$ 302.34	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 4,487.22

City of St. Francis
2020 Water Assessments

Name	Parcel #	Address	Amount		2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	Total	
Shields, Casey	05-33-24-04-0029	3717 225TH LANE NW	\$ 3,784.00	(298.92)	Principal Interest	\$ 215.67	\$ 220.42	\$ 225.27	\$ 230.22	\$ 235.29	\$ 240.46	\$ 245.75	\$ 251.16	\$ 256.69	\$ 262.33	\$ 268.10	\$ 274.00	\$ 280.03	\$ 286.19	\$ 292.49	\$ 3,784.07
					2020 Interest	\$ 83.25	\$ 78.50	\$ 73.65	\$ 68.70	\$ 63.63	\$ 58.46	\$ 53.17	\$ 47.76	\$ 42.23	\$ 36.59	\$ 30.82	\$ 24.92	\$ 18.89	\$ 12.73	\$ 6.43	\$ 699.73
						\$ 3.42														\$ 3.42	
						\$ 302.34	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 4,487.22
Krone, Joseph & Simon, Patricia	05-33-24-04-0030	3709 225TH LANE NW	\$ 3,784.00	(298.92)	Principal Interest	\$ 215.67	\$ 220.42	\$ 225.27	\$ 230.22	\$ 235.29	\$ 240.46	\$ 245.75	\$ 251.16	\$ 256.69	\$ 262.33	\$ 268.10	\$ 274.00	\$ 280.03	\$ 286.19	\$ 292.49	\$ 3,784.07
					2020 Interest	\$ 83.25	\$ 78.50	\$ 73.65	\$ 68.70	\$ 63.63	\$ 58.46	\$ 53.17	\$ 47.76	\$ 42.23	\$ 36.59	\$ 30.82	\$ 24.92	\$ 18.89	\$ 12.73	\$ 6.43	\$ 699.73
						\$ 3.42														\$ 3.42	
						\$ 302.34	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 4,487.22
Anderson, Barry	05-33-24-04-0031	3701 225TH LANE NW	\$ 3,784.00	(298.92)	Principal Interest	\$ 215.67	\$ 220.42	\$ 225.27	\$ 230.22	\$ 235.29	\$ 240.46	\$ 245.75	\$ 251.16	\$ 256.69	\$ 262.33	\$ 268.10	\$ 274.00	\$ 280.03	\$ 286.19	\$ 292.49	\$ 3,784.07
					2020 Interest	\$ 83.25	\$ 78.50	\$ 73.65	\$ 68.70	\$ 63.63	\$ 58.46	\$ 53.17	\$ 47.76	\$ 42.23	\$ 36.59	\$ 30.82	\$ 24.92	\$ 18.89	\$ 12.73	\$ 6.43	\$ 699.73
						\$ 3.42														\$ 3.42	
						\$ 302.34	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 4,487.22
Baumann, Thomas & Angelele	05-33-24-04-0032	3659 225TH LANE NW	\$ 3,784.00	(298.92)	Principal Interest	\$ 215.67	\$ 220.42	\$ 225.27	\$ 230.22	\$ 235.29	\$ 240.46	\$ 245.75	\$ 251.16	\$ 256.69	\$ 262.33	\$ 268.10	\$ 274.00	\$ 280.03	\$ 286.19	\$ 292.49	\$ 3,784.07
					2020 Interest	\$ 83.25	\$ 78.50	\$ 73.65	\$ 68.70	\$ 63.63	\$ 58.46	\$ 53.17	\$ 47.76	\$ 42.23	\$ 36.59	\$ 30.82	\$ 24.92	\$ 18.89	\$ 12.73	\$ 6.43	\$ 699.73
						\$ 3.42														\$ 3.42	
						\$ 302.34	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 4,487.22
Bernard, William & Laurie	05-33-24-04-0033	3651 225TH LANE NW	\$ 3,784.00	(298.92)	Principal Interest	\$ 215.67	\$ 220.42	\$ 225.27	\$ 230.22	\$ 235.29	\$ 240.46	\$ 245.75	\$ 251.16	\$ 256.69	\$ 262.33	\$ 268.10	\$ 274.00	\$ 280.03	\$ 286.19	\$ 292.49	\$ 3,784.07
					2020 Interest	\$ 83.25	\$ 78.50	\$ 73.65	\$ 68.70	\$ 63.63	\$ 58.46	\$ 53.17	\$ 47.76	\$ 42.23	\$ 36.59	\$ 30.82	\$ 24.92	\$ 18.89	\$ 12.73	\$ 6.43	\$ 699.73
						\$ 3.42														\$ 3.42	
						\$ 302.34	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 4,487.22
Carlson, Heather	05-33-24-04-0034	3641 225TH LANE NW	\$ 4,269.00	(337.23)	Principal Interest	\$ 243.31	\$ 248.66	\$ 254.14	\$ 259.73	\$ 265.44	\$ 271.28	\$ 277.25	\$ 283.35	\$ 289.58	\$ 295.95	\$ 302.46	\$ 308.12	\$ 315.92	\$ 322.87	\$ 329.97	\$ 4,269.03
					2020 Interest	\$ 93.92	\$ 88.57	\$ 83.09	\$ 77.50	\$ 71.79	\$ 65.95	\$ 59.98	\$ 53.88	\$ 47.65	\$ 41.23	\$ 34.77	\$ 28.11	\$ 21.31	\$ 14.36	\$ 7.26	\$ 789.42
						\$ 3.86														\$ 3.86	
						\$ 341.09	\$ 337.23	\$ 337.23	\$ 337.23	\$ 337.23	\$ 337.23	\$ 337.23	\$ 337.23	\$ 337.23	\$ 337.23	\$ 337.23	\$ 337.23	\$ 337.23	\$ 337.23	\$ 337.23	\$ 5,092.31
Nord, Steven & Wendy	05-33-24-04-0035	3633 225TH LANE NW	\$ 2,970.00	(234.61)	Principal Interest	\$ 169.27	\$ 172.89	\$ 176.80	\$ 180.69	\$ 184.66	\$ 188.73	\$ 192.88	\$ 197.12	\$ 201.45	\$ 205.89	\$ 210.42	\$ 215.05	\$ 219.78	\$ 224.62	\$ 229.56	\$ 2,969.92
					2020 Interest	\$ 65.34	\$ 61.82	\$ 57.81	\$ 53.92	\$ 49.95	\$ 45.88	\$ 41.73	\$ 37.49	\$ 33.15	\$ 28.72	\$ 24.19	\$ 19.56	\$ 14.83	\$ 9.99	\$ 5.05	\$ 549.23
						\$ 2.69														\$ 2.69	
						\$ 237.30	\$ 234.61	\$ 234.61	\$ 234.61	\$ 234.61	\$ 234.61	\$ 234.61	\$ 234.61	\$ 234.61	\$ 234.61	\$ 234.61	\$ 234.61	\$ 234.61	\$ 234.61	\$ 234.61	\$ 3,521.84
Jones, Brian & Tram	05-33-24-04-0036	3624 226TH AVENUE NW	\$ 4,122.00	(325.62)	Principal Interest	\$ 234.94	\$ 240.10	\$ 245.39	\$ 250.79	\$ 256.30	\$ 261.94	\$ 267.70	\$ 273.59	\$ 279.61	\$ 285.76	\$ 292.05	\$ 298.48	\$ 305.04	\$ 311.75	\$ 318.61	\$ 4,122.05
					2020 Interest	\$ 90.68	\$ 85.52	\$ 80.23	\$ 74.83	\$ 69.32	\$ 63.68	\$ 57.92	\$ 52.03	\$ 46.01	\$ 39.86	\$ 33.57	\$ 27.14	\$ 20.58	\$ 13.87	\$ 7.01	\$ 762.25
						\$ 3.73														\$ 3.73	
						\$ 329.35	\$ 325.62	\$ 325.62	\$ 325.62	\$ 325.62	\$ 325.62	\$ 325.62	\$ 325.62	\$ 325.62	\$ 325.62	\$ 325.62	\$ 325.62	\$ 325.62	\$ 325.62	\$ 325.62	\$ 4,890.03
Glynn, Bryan & Linda	05-33-24-04-0037	3634 226TH AVENUE NW	\$ 4,289.00	(337.23)	Principal Interest	\$ 243.31	\$ 248.66	\$ 254.14	\$ 259.73	\$ 265.44	\$ 271.28	\$ 277.25	\$ 283.35	\$ 289.58	\$ 295.95	\$ 302.46	\$ 308.12	\$ 315.92	\$ 322.87	\$ 329.97	\$ 4,289.03
					2020 Interest	\$ 93.92	\$ 88.57	\$ 83.09	\$ 77.50	\$ 71.79	\$ 65.95	\$ 59.98	\$ 53.88	\$ 47.65	\$ 41.23	\$ 34.77	\$ 28.11	\$ 21.31	\$ 14.36	\$ 7.26	\$ 789.42
						\$ 3.86														\$ 3.86	
						\$ 341.09	\$ 337.23	\$ 337.23	\$ 337.23	\$ 337.23	\$ 337.23	\$ 337.23	\$ 337.23	\$ 337.23	\$ 337.23	\$ 337.23	\$ 337.23	\$ 337.23	\$ 337.23	\$ 337.23	\$ 5,092.31
Vang, Houa & Ker	05-33-24-04-0038	3642 226TH AVENUE NW	\$ 3,784.00	(298.92)	Principal Interest	\$ 215.67	\$ 220.42	\$ 225.27	\$ 230.22	\$ 235.29	\$ 240.46	\$ 245.75	\$ 251.16	\$ 256.69	\$ 262.33	\$ 268.10	\$ 274.00	\$ 280.03	\$ 286.19	\$ 292.49	\$ 3,784.07
					2020 Interest	\$ 83.25	\$ 78.50	\$ 73.65	\$ 68.70	\$ 63.63	\$ 58.46	\$ 53.17	\$ 47.76	\$ 42.23	\$ 36.59	\$ 30.82	\$ 24.92	\$ 18.89	\$ 12.73	\$ 6.43	\$ 699.73
						\$ 3.42														\$ 3.42	
						\$ 302.34	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 4,487.22
Gardiner, Vemon	05-33-24-04-0039	3650 226TH AVENUE NW	\$ 3,784.00	(298.92)	Principal Interest	\$ 215.67	\$ 220.42	\$ 225.27	\$ 230.22	\$ 235.29	\$ 240.46	\$ 245.75	\$ 251.16	\$ 256.69	\$ 262.33	\$ 268.10	\$ 274.00	\$ 280.03	\$ 286.19	\$ 292.49	\$ 3,784.07
					2020 Interest	\$ 83.25	\$ 78.50	\$ 73.65	\$ 68.70	\$ 63.63	\$ 58.46	\$ 53.17	\$ 47.76	\$ 42.23	\$ 36.59	\$ 30.82	\$ 24.92	\$ 18.89	\$ 12.73	\$ 6.43	\$ 699.73
						\$ 3.42														\$ 3.42	
						\$ 302.34	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 4,487.22
Britsch, Lori & Randy	05-33-24-04-0040	3656 226TH AVENUE NW	\$ 3,784.00	(298.92)	Principal Interest	\$ 215.67	\$ 220.42	\$ 225.27	\$ 230.22	\$ 235.29	\$ 240.46	\$ 245.75	\$ 251.16	\$ 256.69	\$ 262.33	\$ 268.10	\$ 274.00	\$ 280.03	\$ 286.19	\$ 292.49	\$ 3,784.07
					2020 Interest	\$ 83.25	\$ 78.50	\$ 73.65	\$ 68.70	\$ 63.63	\$ 58.46	\$ 53.17	\$ 47.76	\$ 42.23	\$ 36.59	\$ 30.82	\$ 24.92	\$ 18.89	\$ 12.73	\$ 6.43	\$ 699.73
						\$ 3.42														\$ 3.42	
						\$ 302.34	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 4,487.22
Loxo, Scott & Tanya	05-33-24-04-0041	3700 226TH AVENUE NW	\$ 3,784.00	(298.92)	Principal Interest	\$ 215.67	\$ 220.42	\$ 225.27	\$ 230.22	\$ 235.29	\$ 240.46	\$ 245.75	\$ 251.16	\$ 256.69	\$ 262.33	\$ 268.10	\$ 274.00	\$ 280.03	\$ 286.19	\$ 292.49	\$ 3,784.07
					2020 Interest	\$ 83.25	\$ 78.50	\$ 73.65	\$ 68.70	\$ 63.63	\$ 58.46	\$ 53.17	\$ 47.76	\$ 42.23	\$ 36.59	\$ 30.82	\$ 24.92	\$ 18.89	\$ 12.73	\$ 6.43	\$ 699.73
						\$ 3.42														\$ 3.42	
						\$ 302.34	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 4,487.22
Scholtz, Brian	05-33-24-04-0042	3708 226TH AVENUE NW	\$ 3,784.00	(298.92)	Principal Interest	\$ 215.67	\$ 220.42	\$ 225.27	\$ 230.22	\$ 235.29	\$ 240.46	\$ 245.75	\$ 251.16	\$ 256.69	\$ 262.33	\$ 268.10	\$ 274.00	\$ 280.03	\$ 286.19	\$ 292.49	\$ 3,784.07
					2020 Interest	\$ 83.25	\$ 78.50	\$ 73.65	\$ 68.70	\$ 63.63	\$ 58.46	\$ 53.17	\$ 47.76	\$ 42.23	\$ 36.59	\$ 30.82	\$ 24.92	\$ 18.89	\$ 12.73	\$ 6.43	\$ 699.73
						\$ 3.42														\$ 3.42	
						\$ 302.34	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 4,487.22

City of St. Francis
2020 Water Assessments

Name	Parcel #	Address	Amount		2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	Total	
Meyers, Scott	05-33-24-04-043	3716 226TH AVENUE NW	\$ 3,784.00	(298.92)	Principal Interest	\$ 215.67 \$ 83.25 \$ 3.42	\$ 220.42 \$ 78.50 \$ 3.42	\$ 225.27 \$ 73.65 \$ 3.42	\$ 230.22 \$ 68.70 \$ 3.42	\$ 235.29 \$ 63.63 \$ 3.42	\$ 240.46 \$ 58.46 \$ 3.42	\$ 245.75 \$ 53.17 \$ 3.42	\$ 251.16 \$ 47.76 \$ 3.42	\$ 256.69 \$ 42.23 \$ 3.42	\$ 262.33 \$ 36.59 \$ 3.42	\$ 268.10 \$ 30.82 \$ 3.42	\$ 274.00 \$ 24.92 \$ 3.42	\$ 280.03 \$ 18.89 \$ 3.42	\$ 286.19 \$ 12.73 \$ 3.42	\$ 292.49 \$ 6.43 \$ 3.42	\$ 3,784.07 \$ 699.73 \$ 3.42
					\$ 302.34	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 4,487.22
Shibonski, Douglas & K	05-33-24-04-044	3724 226TH AVENUE NW	\$ 3,784.00	(298.92)	Principal Interest	\$ 215.67 \$ 83.25 \$ 3.42	\$ 220.42 \$ 78.50 \$ 3.42	\$ 225.27 \$ 73.65 \$ 3.42	\$ 230.22 \$ 68.70 \$ 3.42	\$ 235.29 \$ 63.63 \$ 3.42	\$ 240.46 \$ 58.46 \$ 3.42	\$ 245.75 \$ 53.17 \$ 3.42	\$ 251.16 \$ 47.76 \$ 3.42	\$ 256.69 \$ 42.23 \$ 3.42	\$ 262.33 \$ 36.59 \$ 3.42	\$ 268.10 \$ 30.82 \$ 3.42	\$ 274.00 \$ 24.92 \$ 3.42	\$ 280.03 \$ 18.89 \$ 3.42	\$ 286.19 \$ 12.73 \$ 3.42	\$ 292.49 \$ 6.43 \$ 3.42	\$ 3,784.07 \$ 699.73 \$ 3.42
					\$ 302.34	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 4,487.22
Anlauf, Constance & Mark	05-33-24-04-045	3732 226TH AVENUE NW	\$ 3,784.00	(298.92)	Principal Interest	\$ 215.67 \$ 83.25 \$ 3.42	\$ 220.42 \$ 78.50 \$ 3.42	\$ 225.27 \$ 73.65 \$ 3.42	\$ 230.22 \$ 68.70 \$ 3.42	\$ 235.29 \$ 63.63 \$ 3.42	\$ 240.46 \$ 58.46 \$ 3.42	\$ 245.75 \$ 53.17 \$ 3.42	\$ 251.16 \$ 47.76 \$ 3.42	\$ 256.69 \$ 42.23 \$ 3.42	\$ 262.33 \$ 36.59 \$ 3.42	\$ 268.10 \$ 30.82 \$ 3.42	\$ 274.00 \$ 24.92 \$ 3.42	\$ 280.03 \$ 18.89 \$ 3.42	\$ 286.19 \$ 12.73 \$ 3.42	\$ 292.49 \$ 6.43 \$ 3.42	\$ 3,784.07 \$ 699.73 \$ 3.42
					\$ 302.34	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 4,487.22
Knowles, Robert	05-33-24-04-046	3740 226TH AVENUE NW	\$ 3,784.00	(298.92)	Principal Interest	\$ 215.67 \$ 83.25 \$ 3.42	\$ 220.42 \$ 78.50 \$ 3.42	\$ 225.27 \$ 73.65 \$ 3.42	\$ 230.22 \$ 68.70 \$ 3.42	\$ 235.29 \$ 63.63 \$ 3.42	\$ 240.46 \$ 58.46 \$ 3.42	\$ 245.75 \$ 53.17 \$ 3.42	\$ 251.16 \$ 47.76 \$ 3.42	\$ 256.69 \$ 42.23 \$ 3.42	\$ 262.33 \$ 36.59 \$ 3.42	\$ 268.10 \$ 30.82 \$ 3.42	\$ 274.00 \$ 24.92 \$ 3.42	\$ 280.03 \$ 18.89 \$ 3.42	\$ 286.19 \$ 12.73 \$ 3.42	\$ 292.49 \$ 6.43 \$ 3.42	\$ 3,784.07 \$ 699.73 \$ 3.42
					\$ 302.34	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 4,487.22
Collinski, Joseph & Pamela	05-33-24-04-047	3748 226TH AVENUE NW	\$ 3,784.00	(298.92)	Principal Interest	\$ 215.67 \$ 83.25 \$ 3.42	\$ 220.42 \$ 78.50 \$ 3.42	\$ 225.27 \$ 73.65 \$ 3.42	\$ 230.22 \$ 68.70 \$ 3.42	\$ 235.29 \$ 63.63 \$ 3.42	\$ 240.46 \$ 58.46 \$ 3.42	\$ 245.75 \$ 53.17 \$ 3.42	\$ 251.16 \$ 47.76 \$ 3.42	\$ 256.69 \$ 42.23 \$ 3.42	\$ 262.33 \$ 36.59 \$ 3.42	\$ 268.10 \$ 30.82 \$ 3.42	\$ 274.00 \$ 24.92 \$ 3.42	\$ 280.03 \$ 18.89 \$ 3.42	\$ 286.19 \$ 12.73 \$ 3.42	\$ 292.49 \$ 6.43 \$ 3.42	\$ 3,784.07 \$ 699.73 \$ 3.42
					\$ 302.34	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 4,487.22
Limanen, Kyle	05-33-24-04-048	3756 226TH AVENUE NW	\$ 3,784.00	(298.92)	Principal Interest	\$ 215.67 \$ 83.25 \$ 3.42	\$ 220.42 \$ 78.50 \$ 3.42	\$ 225.27 \$ 73.65 \$ 3.42	\$ 230.22 \$ 68.70 \$ 3.42	\$ 235.29 \$ 63.63 \$ 3.42	\$ 240.46 \$ 58.46 \$ 3.42	\$ 245.75 \$ 53.17 \$ 3.42	\$ 251.16 \$ 47.76 \$ 3.42	\$ 256.69 \$ 42.23 \$ 3.42	\$ 262.33 \$ 36.59 \$ 3.42	\$ 268.10 \$ 30.82 \$ 3.42	\$ 274.00 \$ 24.92 \$ 3.42	\$ 280.03 \$ 18.89 \$ 3.42	\$ 286.19 \$ 12.73 \$ 3.42	\$ 292.49 \$ 6.43 \$ 3.42	\$ 3,784.07 \$ 699.73 \$ 3.42
					\$ 302.34	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 4,487.22
Sjurseth, John	05-33-24-04-049	3764 226TH AVENUE NW	\$ 3,784.00	(298.92)	Principal Interest	\$ 215.67 \$ 83.25 \$ 3.42	\$ 220.42 \$ 78.50 \$ 3.42	\$ 225.27 \$ 73.65 \$ 3.42	\$ 230.22 \$ 68.70 \$ 3.42	\$ 235.29 \$ 63.63 \$ 3.42	\$ 240.46 \$ 58.46 \$ 3.42	\$ 245.75 \$ 53.17 \$ 3.42	\$ 251.16 \$ 47.76 \$ 3.42	\$ 256.69 \$ 42.23 \$ 3.42	\$ 262.33 \$ 36.59 \$ 3.42	\$ 268.10 \$ 30.82 \$ 3.42	\$ 274.00 \$ 24.92 \$ 3.42	\$ 280.03 \$ 18.89 \$ 3.42	\$ 286.19 \$ 12.73 \$ 3.42	\$ 292.49 \$ 6.43 \$ 3.42	\$ 3,784.07 \$ 699.73 \$ 3.42
					\$ 302.34	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 4,487.22
Mason, John	05-33-24-04-050	3765 226TH AVENUE NW	\$ 3,784.00	(298.92)	Principal Interest	\$ 215.67 \$ 83.25 \$ 3.42	\$ 220.42 \$ 78.50 \$ 3.42	\$ 225.27 \$ 73.65 \$ 3.42	\$ 230.22 \$ 68.70 \$ 3.42	\$ 235.29 \$ 63.63 \$ 3.42	\$ 240.46 \$ 58.46 \$ 3.42	\$ 245.75 \$ 53.17 \$ 3.42	\$ 251.16 \$ 47.76 \$ 3.42	\$ 256.69 \$ 42.23 \$ 3.42	\$ 262.33 \$ 36.59 \$ 3.42	\$ 268.10 \$ 30.82 \$ 3.42	\$ 274.00 \$ 24.92 \$ 3.42	\$ 280.03 \$ 18.89 \$ 3.42	\$ 286.19 \$ 12.73 \$ 3.42	\$ 292.49 \$ 6.43 \$ 3.42	\$ 3,784.07 \$ 699.73 \$ 3.42
					\$ 302.34	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 4,487.22
Wilde, Abigail & Mathew	05-33-24-04-051	3757 226TH AVENUE NW	\$ 3,784.00	(298.92)	Principal Interest	\$ 215.67 \$ 83.25 \$ 3.42	\$ 220.42 \$ 78.50 \$ 3.42	\$ 225.27 \$ 73.65 \$ 3.42	\$ 230.22 \$ 68.70 \$ 3.42	\$ 235.29 \$ 63.63 \$ 3.42	\$ 240.46 \$ 58.46 \$ 3.42	\$ 245.75 \$ 53.17 \$ 3.42	\$ 251.16 \$ 47.76 \$ 3.42	\$ 256.69 \$ 42.23 \$ 3.42	\$ 262.33 \$ 36.59 \$ 3.42	\$ 268.10 \$ 30.82 \$ 3.42	\$ 274.00 \$ 24.92 \$ 3.42	\$ 280.03 \$ 18.89 \$ 3.42	\$ 286.19 \$ 12.73 \$ 3.42	\$ 292.49 \$ 6.43 \$ 3.42	\$ 3,784.07 \$ 699.73 \$ 3.42
					\$ 302.34	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 4,487.22
Marin, Miguel	05-33-24-04-052	3749 226TH AVENUE NW	\$ 3,784.00	(298.92)	Principal Interest	\$ 215.67 \$ 83.25 \$ 3.42	\$ 220.42 \$ 78.50 \$ 3.42	\$ 225.27 \$ 73.65 \$ 3.42	\$ 230.22 \$ 68.70 \$ 3.42	\$ 235.29 \$ 63.63 \$ 3.42	\$ 240.46 \$ 58.46 \$ 3.42	\$ 245.75 \$ 53.17 \$ 3.42	\$ 251.16 \$ 47.76 \$ 3.42	\$ 256.69 \$ 42.23 \$ 3.42	\$ 262.33 \$ 36.59 \$ 3.42	\$ 268.10 \$ 30.82 \$ 3.42	\$ 274.00 \$ 24.92 \$ 3.42	\$ 280.03 \$ 18.89 \$ 3.42	\$ 286.19 \$ 12.73 \$ 3.42	\$ 292.49 \$ 6.43 \$ 3.42	\$ 3,784.07 \$ 699.73 \$ 3.42
					\$ 302.34	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 4,487.22
Barnard, Jeffrey & Suzanne	05-33-24-04-053	3741 226TH AVENUE NW	\$ 3,784.00	(298.92)	Principal Interest	\$ 215.67 \$ 83.25 \$ 3.42	\$ 220.42 \$ 78.50 \$ 3.42	\$ 225.27 \$ 73.65 \$ 3.42	\$ 230.22 \$ 68.70 \$ 3.42	\$ 235.29 \$ 63.63 \$ 3.42	\$ 240.46 \$ 58.46 \$ 3.42	\$ 245.75 \$ 53.17 \$ 3.42	\$ 251.16 \$ 47.76 \$ 3.42	\$ 256.69 \$ 42.23 \$ 3.42	\$ 262.33 \$ 36.59 \$ 3.42	\$ 268.10 \$ 30.82 \$ 3.42	\$ 274.00 \$ 24.92 \$ 3.42	\$ 280.03 \$ 18.89 \$ 3.42	\$ 286.19 \$ 12.73 \$ 3.42	\$ 292.49 \$ 6.43 \$ 3.42	\$ 3,784.07 \$ 699.73 \$ 3.42
					\$ 302.34	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 4,487.22
Keech, Jason & Tracy	05-33-24-04-054	3733 226TH AVENUE NW	\$ 3,784.00	(298.92)	Principal Interest	\$ 215.67 \$ 83.25 \$ 3.42	\$ 220.42 \$ 78.50 \$ 3.42	\$ 225.27 \$ 73.65 \$ 3.42	\$ 230.22 \$ 68.70 \$ 3.42	\$ 235.29 \$ 63.63 \$ 3.42	\$ 240.46 \$ 58.46 \$ 3.42	\$ 245.75 \$ 53.17 \$ 3.42	\$ 251.16 \$ 47.76 \$ 3.42	\$ 256.69 \$ 42.23 \$ 3.42	\$ 262.33 \$ 36.59 \$ 3.42	\$ 268.10 \$ 30.82 \$ 3.42	\$ 274.00 \$ 24.92 \$ 3.42	\$ 280.03 \$ 18.89 \$ 3.42	\$ 286.19 \$ 12.73 \$ 3.42	\$ 292.49 \$ 6.43 \$ 3.42	\$ 3,784.07 \$ 699.73 \$ 3.42
					\$ 302.34	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 4,487.22
Mayer, Joseph	05-33-24-04-055	3725 226TH AVENUE NW	\$ 3,784.00	(298.92)	Principal Interest	\$ 215.67 \$ 83.25 \$ 3.42	\$ 220.42 \$ 78.50 \$ 3.42	\$ 225.27 \$ 73.65 \$ 3.42	\$ 230.22 \$ 68.70 \$ 3.42	\$ 235.29 \$ 63.63 \$ 3.42	\$ 240.46 \$ 58.46 \$ 3.42	\$ 245.75 \$ 53.17 \$ 3.42	\$ 251.16 \$ 47.76 \$ 3.42	\$ 256.69 \$ 42.23 \$ 3.42	\$ 262.33 \$ 36.59 \$ 3.42	\$ 268.10 \$ 30.82 \$ 3.42	\$ 274.00 \$ 24.92 \$ 3.42	\$ 280.03 \$ 18.89 \$ 3.42	\$ 286.19 \$ 12.73 \$ 3.42	\$ 292.49 \$ 6.43 \$ 3.42	\$ 3,784.07 \$ 699.73 \$ 3.42
					\$ 302.34	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 4,487.22
Sandmann, Mary	05-33-24-04-056	3717 226TH AVENUE NW	\$ 3,784.00	(298.92)	Principal Interest	\$ 215.67 \$ 83.25 \$ 3.42	\$ 220.42 \$ 78.50 \$ 3.42	\$ 225.27 \$ 73.65 \$ 3.42	\$ 230.22 \$ 68.70 \$ 3.42	\$ 235.29 \$ 63.63 \$ 3.42	\$ 240.46 \$ 58.46 \$ 3.42	\$ 245.75 \$ 53.17 \$ 3.42	\$ 251.16 \$ 47.76 \$ 3.42	\$ 256.69 \$ 42.23 \$ 3.42	\$ 262.33 \$ 36.59 \$ 3.42	\$ 268.10 \$ 30.82 \$ 3.42	\$ 274.00 \$ 24.92 \$ 3.42	\$ 280.03 \$ 18.89 \$ 3.42	\$ 286.19 \$ 12.73 \$ 3.42	\$ 292.49 \$ 6.43 \$ 3.42	\$ 3,784.07 \$ 699.73 \$ 3.42
					\$ 302.34	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 4,487.22

City of St. Francis

Name	Parcel #	Address	Amount		2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	Total	
Kozt, Cynthia	05-33-24-24-0057	3709 226TH AVENUE NW	\$ 3,784.00	(258.92)	Principal Interest 2020 Interest	\$ 215.67 \$ 83.25 \$ 3.42	\$ 220.43 \$ 78.50	\$ 225.27 \$ 73.65	\$ 230.22 \$ 68.70	\$ 235.29 \$ 63.83	\$ 240.46 \$ 58.46	\$ 245.75 \$ 53.17	\$ 251.16 \$ 47.76	\$ 256.69 \$ 42.23	\$ 262.33 \$ 36.59	\$ 268.10 \$ 30.82	\$ 274.00 \$ 24.92	\$ 280.03 \$ 18.89	\$ 286.19 \$ 12.73	\$ 292.49 \$ 6.43	\$ 3,784.07 \$ 699.79 \$ 3.42
						\$ 302.34	\$ 298.92	\$ 296.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 298.92	\$ 4,487.22
Thompson, Dale & Barbara	05-33-24-24-0058	3701 226TH AVENUE NW	\$ 4,390.00	(346.79)	Principal Interest 2020 Interest	\$ 250.21 \$ 96.58 \$ 3.97	\$ 255.71 \$ 91.08	\$ 261.34 \$ 85.45	\$ 267.09 \$ 79.70	\$ 272.87 \$ 73.82	\$ 278.97 \$ 67.82	\$ 285.11 \$ 61.68	\$ 291.38 \$ 55.41	\$ 297.79 \$ 49.00	\$ 304.34 \$ 42.45	\$ 311.04 \$ 35.75	\$ 317.88 \$ 28.91	\$ 324.87 \$ 21.92	\$ 332.02 \$ 14.77	\$ 339.33 \$ 7.46	\$ 4,390.05 \$ 811.80 \$ 3.97
						\$ 350.76	\$ 346.79	\$ 346.79	\$ 346.79	\$ 346.79	\$ 346.79	\$ 346.79	\$ 346.79	\$ 346.79	\$ 346.79	\$ 346.79	\$ 346.79	\$ 346.79	\$ 346.79	\$ 346.79	\$ 5,205.82
Aganoff, Paul & Rebecca	05-33-24-24-0060	22505 TULIP STREET NW	\$ 1,189.00	(93.92)	Principal Interest 2020 Interest	\$ 67.76 \$ 26.16 \$ 1.07	\$ 69.25 \$ 23.14	\$ 70.78 \$ 21.59	\$ 72.33 \$ 20.00	\$ 73.92 \$ 18.37	\$ 75.55 \$ 16.71	\$ 77.21 \$ 15.01	\$ 78.91 \$ 13.27	\$ 80.65 \$ 11.50	\$ 82.42 \$ 9.68	\$ 84.24 \$ 7.83	\$ 86.09 \$ 5.94	\$ 87.98 \$ 4.00	\$ 89.92 \$ 2.02	\$ 91.90 \$ 1.88	\$ 1,189.91 \$ 219.89 \$ 1.07
						\$ 94.99	\$ 93.92	\$ 93.92	\$ 93.92	\$ 93.92	\$ 93.92	\$ 93.92	\$ 93.92	\$ 93.92	\$ 93.92	\$ 93.92	\$ 93.92	\$ 93.92	\$ 93.92	\$ 93.92	\$ 1,409.87
Ekberg, Trey	05-33-24-24-0061	22507 TULIP STREET NW	\$ 1,081.00	(85.39)	Principal Interest 2020 Interest	\$ 61.61 \$ 23.78 \$ 0.98	\$ 62.96 \$ 22.43	\$ 64.35 \$ 21.04	\$ 65.78 \$ 19.63	\$ 67.21 \$ 18.18	\$ 68.69 \$ 16.70	\$ 70.20 \$ 15.19	\$ 71.75 \$ 13.64	\$ 73.32 \$ 12.07	\$ 74.94 \$ 10.45	\$ 76.59 \$ 8.80	\$ 78.27 \$ 7.12	\$ 79.99 \$ 5.40	\$ 81.75 \$ 3.64	\$ 83.55 \$ 1.84	\$ 1,081.94 \$ 199.91 \$ 0.98
						\$ 86.37	\$ 85.39	\$ 85.39	\$ 85.39	\$ 85.39	\$ 85.39	\$ 85.39	\$ 85.39	\$ 85.39	\$ 85.39	\$ 85.39	\$ 85.39	\$ 85.39	\$ 85.39	\$ 85.39	\$ 1,281.83
Stamps, Beverly	05-33-24-24-0062	22509 TULIP STREET NW	\$ 1,081.00	(85.39)	Principal Interest 2020 Interest	\$ 61.61 \$ 23.78 \$ 0.98	\$ 62.96 \$ 22.43	\$ 64.35 \$ 21.04	\$ 65.78 \$ 19.63	\$ 67.21 \$ 18.18	\$ 68.69 \$ 16.70	\$ 70.20 \$ 15.19	\$ 71.75 \$ 13.64	\$ 73.32 \$ 12.07	\$ 74.94 \$ 10.45	\$ 76.59 \$ 8.80	\$ 78.27 \$ 7.12	\$ 79.99 \$ 5.40	\$ 81.75 \$ 3.64	\$ 83.55 \$ 1.84	\$ 1,081.94 \$ 199.91 \$ 0.98
						\$ 86.37	\$ 85.39	\$ 85.39	\$ 85.39	\$ 85.39	\$ 85.39	\$ 85.39	\$ 85.39	\$ 85.39	\$ 85.39	\$ 85.39	\$ 85.39	\$ 85.39	\$ 85.39	\$ 85.39	\$ 1,281.83
Engelhart, Jesse	05-33-24-24-0063	22511 TULIP STREET NW	\$ 1,189.00	(93.92)	Principal Interest 2020 Interest	\$ 67.76 \$ 26.16 \$ 1.07	\$ 69.25 \$ 24.67	\$ 70.78 \$ 23.14	\$ 72.33 \$ 21.59	\$ 73.92 \$ 20.00	\$ 75.55 \$ 18.37	\$ 77.21 \$ 16.71	\$ 78.91 \$ 15.01	\$ 80.65 \$ 13.27	\$ 82.42 \$ 11.50	\$ 84.24 \$ 9.68	\$ 86.09 \$ 7.83	\$ 87.98 \$ 5.94	\$ 89.92 \$ 4.00	\$ 91.90 \$ 2.02	\$ 1,189.91 \$ 219.89 \$ 1.07
						\$ 94.99	\$ 93.92	\$ 93.92	\$ 93.92	\$ 93.92	\$ 93.92	\$ 93.92	\$ 93.92	\$ 93.92	\$ 93.92	\$ 93.92	\$ 93.92	\$ 93.92	\$ 93.92	\$ 93.92	\$ 1,409.87
Green, Thomas & Kathleen	05-33-24-24-0064	22523 TULIP STREET NW	\$ 1,189.00	(93.92)	Principal Interest 2020 Interest	\$ 67.76 \$ 26.16 \$ 1.07	\$ 69.25 \$ 24.67	\$ 70.78 \$ 23.14	\$ 72.33 \$ 21.59	\$ 73.92 \$ 20.00	\$ 75.55 \$ 18.37	\$ 77.21 \$ 16.71	\$ 78.91 \$ 15.01	\$ 80.65 \$ 13.27	\$ 82.42 \$ 11.50	\$ 84.24 \$ 9.68	\$ 86.09 \$ 7.83	\$ 87.98 \$ 5.94	\$ 89.92 \$ 4.00	\$ 91.90 \$ 2.02	\$ 1,189.91 \$ 219.89 \$ 1.07
						\$ 94.99	\$ 93.92	\$ 93.92	\$ 93.92	\$ 93.92	\$ 93.92	\$ 93.92	\$ 93.92	\$ 93.92	\$ 93.92	\$ 93.92	\$ 93.92	\$ 93.92	\$ 93.92	\$ 93.92	\$ 1,409.87
Callender, Mark	05-33-24-24-0065	22525 TULIP STREET NW	\$ 1,081.00	(85.39)	Principal Interest 2020 Interest	\$ 61.61 \$ 23.78 \$ 0.98	\$ 62.96 \$ 22.43	\$ 64.35 \$ 21.04	\$ 65.78 \$ 19.63	\$ 67.21 \$ 18.18	\$ 68.69 \$ 16.70	\$ 70.20 \$ 15.19	\$ 71.75 \$ 13.64	\$ 73.32 \$ 12.07	\$ 74.94 \$ 10.45	\$ 76.59 \$ 8.80	\$ 78.27 \$ 7.12	\$ 79.99 \$ 5.40	\$ 81.75 \$ 3.64	\$ 83.55 \$ 1.84	\$ 1,081.94 \$ 199.91 \$ 0.98
						\$ 86.37	\$ 85.39	\$ 85.39	\$ 85.39	\$ 85.39	\$ 85.39	\$ 85.39	\$ 85.39	\$ 85.39	\$ 85.39	\$ 85.39	\$ 85.39	\$ 85.39	\$ 85.39	\$ 85.39	\$ 1,281.83
McCarthy, J & Schlegel C	05-33-24-24-0066	22527 TULIP STREET NW	\$ 1,081.00	(85.39)	Principal Interest 2020 Interest	\$ 61.61 \$ 23.78 \$ 0.98	\$ 62.96 \$ 22.43	\$ 64.35 \$ 21.04	\$ 65.78 \$ 19.63	\$ 67.21 \$ 18.18	\$ 68.69 \$ 16.70	\$ 70.20 \$ 15.19	\$ 71.75 \$ 13.64	\$ 73.32 \$ 12.07	\$ 74.94 \$ 10.45	\$ 76.59 \$ 8.80	\$ 78.27 \$ 7.12	\$ 79.99 \$ 5.40	\$ 81.75 \$ 3.64	\$ 83.55 \$ 1.84	\$ 1,081.94 \$ 199.91 \$ 0.98
						\$ 86.37	\$ 85.39	\$ 85.39	\$ 85.39	\$ 85.39	\$ 85.39	\$ 85.39	\$ 85.39	\$ 85.39	\$ 85.39	\$ 85.39	\$ 85.39	\$ 85.39	\$ 85.39	\$ 85.39	\$ 1,281.83
Reese, Timothy	05-33-24-24-0067	22529 TULIP STREET NW	\$ 1,081.00	(85.39)	Principal Interest 2020 Interest	\$ 61.61 \$ 23.78 \$ 0.98	\$ 62.96 \$ 22.43	\$ 64.35 \$ 21.04	\$ 65.78 \$ 19.63	\$ 67.21 \$ 18.18	\$ 68.69 \$ 16.70	\$ 70.20 \$ 15.19	\$ 71.75 \$ 13.64	\$ 73.32 \$ 12.07	\$ 74.94 \$ 10.45	\$ 76.59 \$ 8.80	\$ 78.27 \$ 7.12	\$ 79.99 \$ 5.40	\$ 81.75 \$ 3.64	\$ 83.55 \$ 1.84	\$ 1,081.94 \$ 199.91 \$ 0.98
						\$ 86.37	\$ 85.39	\$ 85.39	\$ 85.39	\$ 85.39	\$ 85.39	\$ 85.39	\$ 85.39	\$ 85.39	\$ 85.39	\$ 85.39	\$ 85.39	\$ 85.39	\$ 85.39	\$ 85.39	\$ 1,281.83
Hayes, John & Pauline	05-33-24-24-0068	22531 TULIP STREET NW	\$ 1,081.00	(85.39)	Principal Interest 2020 Interest	\$ 61.61 \$ 23.78 \$ 0.98	\$ 62.96 \$ 22.43	\$ 64.35 \$ 21.04	\$ 65.78 \$ 19.63	\$ 67.21 \$ 18.18	\$ 68.69 \$ 16.70	\$ 70.20 \$ 15.19	\$ 71.75 \$ 13.64	\$ 73.32 \$ 12.07	\$ 74.94 \$ 10.45	\$ 76.59 \$ 8.80	\$ 78.27 \$ 7.12	\$ 79.99 \$ 5.40	\$ 81.75 \$ 3.64	\$ 83.55 \$ 1.84	\$ 1,081.94 \$ 199.91 \$ 0.98
						\$ 86.37	\$ 85.39	\$ 85.39	\$ 85.39	\$ 85.39	\$ 85.39	\$ 85.39	\$ 85.39	\$ 85.39	\$ 85.39	\$ 85.39	\$ 85.39	\$ 85.39	\$ 85.39	\$ 85.39	\$ 1,281.83
Sorenson, Aaron & Jamie	05-33-24-24-0069	22535 TULIP STREET NW	\$ 1,189.00	(93.92)	Principal Interest 2020 Interest	\$ 67.76 \$ 26.16 \$ 1.07	\$ 69.25 \$ 24.67	\$ 70.78 \$ 23.14	\$ 72.33 \$ 21.59	\$ 73.92 \$ 20.00	\$ 75.55 \$ 18.37	\$ 77.21 \$ 16.71	\$ 78.91 \$ 15.01	\$ 80.65 \$ 13.27	\$ 82.42 \$ 11.50	\$ 84.24 \$ 9.68	\$ 86.09 \$ 7.83	\$ 87.98 \$ 5.94	\$ 89.92 \$ 4.00	\$ 91.90 \$ 2.02	\$ 1,189.91 \$ 219.89 \$ 1.07
						\$ 94.99	\$ 93.92	\$ 93.92	\$ 93.92	\$ 93.92	\$ 93.92	\$ 93.92	\$ 93.92	\$ 93.92	\$ 93.92	\$ 93.92	\$ 93.92	\$ 93.92	\$ 93.92	\$ 93.92	\$ 1,409.87
Waddell, Stephan	05-33-24-24-0071	3615 226TH AVENUE NW	\$ 2,636.00	(208.23)	Principal Interest 2020 Interest	\$ 150.24 \$ 57.99 \$ 2.38	\$ 153.54 \$ 54.69	\$ 156.92 \$ 51.31	\$ 160.37 \$ 47.86	\$ 163.90 \$ 44.33	\$ 167.51 \$ 40.72	\$ 171.19 \$ 37.04	\$ 174.96 \$ 33.27	\$ 178.81 \$ 29.42	\$ 182.74 \$ 25.49	\$ 186.76 \$ 21.47	\$ 190.87 \$ 17.36	\$ 195.07 \$ 13.16	\$ 199.36 \$ 8.87	\$ 203.75 \$ 4.48	\$ 2,635.99 \$ 487.48 \$ 2.38
						\$ 210.61	\$ 208.23	\$ 208.23	\$ 208.23	\$ 208.23	\$ 208.23	\$ 208.23	\$ 208.23	\$ 208.23	\$ 208.23	\$ 208.23	\$ 208.23	\$ 208.23	\$ 208.23	\$ 208.23	\$ 3,125.83
Erickson, Katie	05-33-24-24-0072	3617 226TH AVENUE NW	\$ 2,500.00	(197.49)	Principal Interest 2020 Interest	\$ 142.49 \$ 55.00 \$ 2.26	\$ 145.82 \$ 51.87	\$ 148.83 \$ 48.66	\$ 152.10 \$ 45.39	\$ 155.45 \$ 42.04	\$ 158.87 \$ 38.62	\$ 162.36 \$ 35.13	\$ 165.94 \$ 31.65	\$ 169.59 \$ 27.90	\$ 173.32 \$ 24.17	\$ 177.13 \$ 20.36	\$ 181.03 \$ 16.45	\$ 185.01 \$ 12.48	\$ 189.08 \$ 8.41	\$ 193.24 \$ 4.25	\$ 2,500.06 \$ 462.29 \$ 2.26
						\$ 199.79	\$ 197.49	\$ 197.49	\$ 197.49	\$ 197.49	\$ 197.49	\$ 197.49	\$ 197.49	\$ 197.49	\$ 197.49	\$ 197.49	\$ 197.49	\$ 197.49	\$ 197.49	\$ 197.49	\$ 2,964.81

Name	Parcel #	Address	Amount		2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	Total
Watson, George & Juliette	05-33-24-24-0073	3619 226TH AVENUE NW	\$ 2,500.00	(197.49) Principal Interest 2020 Interest	\$ 142.49 \$ 55.00 \$ 2.26 \$ 197.49	\$ 145.62 \$ 51.87 \$ 2.38 \$ 197.49	\$ 148.83 \$ 48.66 \$ 2.38 \$ 197.49	\$ 152.10 \$ 45.39 \$ 2.38 \$ 197.49	\$ 155.45 \$ 42.04 \$ 2.38 \$ 197.49	\$ 158.87 \$ 38.82 \$ 2.38 \$ 197.49	\$ 162.36 \$ 35.13 \$ 2.38 \$ 197.49	\$ 165.94 \$ 31.55 \$ 2.38 \$ 197.49	\$ 169.59 \$ 27.90 \$ 2.38 \$ 197.49	\$ 173.32 \$ 24.17 \$ 2.38 \$ 197.49	\$ 177.13 \$ 20.35 \$ 2.38 \$ 197.49	\$ 181.03 \$ 16.46 \$ 2.38 \$ 197.49	\$ 185.01 \$ 12.48 \$ 2.38 \$ 197.49	\$ 189.08 \$ 8.41 \$ 2.38 \$ 197.49	\$ 193.24 \$ 4.25 \$ 2.38 \$ 197.49	\$ 2,500.00 \$ 462.29 \$ 2.26 \$ 2,500.00
Nelson, Bradley	05-33-24-24-0074	3621 226TH AVENUE NW	\$ 2,636.00	(206.23) Principal Interest 2020 Interest	\$ 150.24 \$ 57.99 \$ 2.38 \$ 210.61	\$ 153.54 \$ 54.69 \$ 2.38 \$ 208.23	\$ 156.92 \$ 51.31 \$ 2.38 \$ 208.23	\$ 160.37 \$ 47.86 \$ 2.38 \$ 208.23	\$ 163.90 \$ 44.33 \$ 2.38 \$ 208.23	\$ 167.51 \$ 40.72 \$ 2.38 \$ 208.23	\$ 171.19 \$ 37.04 \$ 2.38 \$ 208.23	\$ 174.96 \$ 33.27 \$ 2.38 \$ 208.23	\$ 178.81 \$ 29.42 \$ 2.38 \$ 208.23	\$ 182.74 \$ 25.49 \$ 2.38 \$ 208.23	\$ 186.76 \$ 21.47 \$ 2.38 \$ 208.23	\$ 190.87 \$ 17.36 \$ 2.38 \$ 208.23	\$ 195.07 \$ 13.16 \$ 2.38 \$ 208.23	\$ 199.36 \$ 8.87 \$ 2.38 \$ 208.23	\$ 203.75 \$ 4.48 \$ 2.38 \$ 208.23	\$ 2,636.00 \$ 487.46 \$ 2.38 \$ 2,636.00
Braun, Roger	32-34-24-31-0015	23109 BUTTERFIELD DRIVE NW	\$ 6,739.00	(532.35) Principal Interest 2020 Interest	\$ 384.09 \$ 148.26 \$ 6.09 \$ 532.35	\$ 392.54 \$ 139.81 \$ 6.09 \$ 532.35	\$ 401.18 \$ 131.17 \$ 6.09 \$ 532.35	\$ 410.00 \$ 122.35 \$ 6.09 \$ 532.35	\$ 419.02 \$ 113.33 \$ 6.09 \$ 532.35	\$ 428.24 \$ 104.11 \$ 6.09 \$ 532.35	\$ 437.66 \$ 94.69 \$ 6.09 \$ 532.35	\$ 447.29 \$ 85.06 \$ 6.09 \$ 532.35	\$ 457.13 \$ 75.22 \$ 6.09 \$ 532.35	\$ 467.19 \$ 65.18 \$ 6.09 \$ 532.35	\$ 477.47 \$ 54.88 \$ 6.09 \$ 532.35	\$ 487.97 \$ 44.38 \$ 6.09 \$ 532.35	\$ 498.71 \$ 33.64 \$ 6.09 \$ 532.35	\$ 509.68 \$ 22.67 \$ 6.09 \$ 532.35	\$ 520.89 \$ 11.46 \$ 6.09 \$ 532.35	\$ 532.35 \$ 1,248.26 \$ 6.09 \$ 532.35
Bolte, Cody	32-34-24-31-0021	23162 BUTTERFIELD DRIVE NW	\$ 5,561.00	(439.29) Principal Interest 2020 Interest	\$ 316.95 \$ 122.34 \$ 5.03 \$ 444.32	\$ 323.92 \$ 115.37 \$ 5.03 \$ 439.29	\$ 331.05 \$ 108.24 \$ 5.03 \$ 439.29	\$ 338.33 \$ 100.96 \$ 5.03 \$ 439.29	\$ 345.77 \$ 93.52 \$ 5.03 \$ 439.29	\$ 353.38 \$ 85.91 \$ 5.03 \$ 439.29	\$ 361.15 \$ 78.14 \$ 5.03 \$ 439.29	\$ 369.10 \$ 70.19 \$ 5.03 \$ 439.29	\$ 377.22 \$ 62.07 \$ 5.03 \$ 439.29	\$ 385.52 \$ 53.77 \$ 5.03 \$ 439.29	\$ 394.00 \$ 45.29 \$ 5.03 \$ 439.29	\$ 402.67 \$ 36.62 \$ 5.03 \$ 439.29	\$ 411.53 \$ 27.76 \$ 5.03 \$ 439.29	\$ 420.58 \$ 18.71 \$ 5.03 \$ 439.29	\$ 429.89 \$ 9.48 \$ 5.03 \$ 439.29	\$ 5,561.00 \$ 1,029.35 \$ 5.03 \$ 5,561.00
Myers, Jeffrey	32-34-24-31-0023	23110 BUTTERFIELD DRIVE NW	\$ 7,406.00	(585.03) Principal Interest 2020 Interest	\$ 422.10 \$ 162.93 \$ 6.70 \$ 591.73	\$ 431.38 \$ 153.65 \$ 6.70 \$ 585.03	\$ 440.87 \$ 144.16 \$ 6.70 \$ 585.03	\$ 450.57 \$ 134.46 \$ 6.70 \$ 585.03	\$ 460.49 \$ 124.54 \$ 6.70 \$ 585.03	\$ 470.62 \$ 114.41 \$ 6.70 \$ 585.03	\$ 480.97 \$ 104.06 \$ 6.70 \$ 585.03	\$ 491.55 \$ 93.48 \$ 6.70 \$ 585.03	\$ 502.37 \$ 82.66 \$ 6.70 \$ 585.03	\$ 513.42 \$ 71.61 \$ 6.70 \$ 585.03	\$ 524.71 \$ 60.32 \$ 6.70 \$ 585.03	\$ 536.26 \$ 48.77 \$ 6.70 \$ 585.03	\$ 548.05 \$ 36.98 \$ 6.70 \$ 585.03	\$ 560.11 \$ 24.92 \$ 6.70 \$ 585.03	\$ 572.43 \$ 12.60 \$ 6.70 \$ 585.03	\$ 7,406.00 \$ 1,369.55 \$ 6.70 \$ 7,406.00
Myers, James & Sharon	32-34-24-31-0024	23134 BUTTERFIELD DRIVE NW	\$ 7,406.00	(585.03) Principal Interest 2020 Interest	\$ 422.10 \$ 162.93 \$ 6.70 \$ 591.73	\$ 431.38 \$ 153.65 \$ 6.70 \$ 585.03	\$ 440.87 \$ 144.16 \$ 6.70 \$ 585.03	\$ 450.57 \$ 134.46 \$ 6.70 \$ 585.03	\$ 460.49 \$ 124.54 \$ 6.70 \$ 585.03	\$ 470.62 \$ 114.41 \$ 6.70 \$ 585.03	\$ 480.97 \$ 104.06 \$ 6.70 \$ 585.03	\$ 491.55 \$ 93.48 \$ 6.70 \$ 585.03	\$ 502.37 \$ 82.66 \$ 6.70 \$ 585.03	\$ 513.42 \$ 71.61 \$ 6.70 \$ 585.03	\$ 524.71 \$ 60.32 \$ 6.70 \$ 585.03	\$ 536.26 \$ 48.77 \$ 6.70 \$ 585.03	\$ 548.05 \$ 36.98 \$ 6.70 \$ 585.03	\$ 560.11 \$ 24.92 \$ 6.70 \$ 585.03	\$ 572.43 \$ 12.60 \$ 6.70 \$ 585.03	\$ 7,406.00 \$ 1,369.55 \$ 6.70 \$ 7,406.00
Butterfield Commons LLC	32-34-24-31-0025	23160 BUTTERFIELD DRIVE NW	\$ 9,801.00	(758.43) Principal Interest 2020 Interest	\$ 547.21 \$ 211.22 \$ 8.68 \$ 767.11	\$ 559.25 \$ 199.16 \$ 8.68 \$ 758.43	\$ 571.55 \$ 186.88 \$ 8.68 \$ 758.43	\$ 58												

City of St. Francis
2020 Water Assessments

Name	Parcel #	Address	Amount		2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	Total
Bayview Loan Servicing	32-34-24-34-0040	23048 BUTTERFIELD DRIVE NW	\$ 5,515.00	(435.66) Principal	\$ 314.33	\$ 321.25	\$ 328.31	\$ 335.54	\$ 342.92	\$ 350.46	\$ 358.17	\$ 366.05	\$ 374.10	\$ 382.33	\$ 390.75	\$ 399.34	\$ 408.13	\$ 417.11	\$ 426.28	\$ 5,515.07
				2020 Interest	\$ 121.33	\$ 114.41	\$ 107.35	\$ 100.12	\$ 92.74	\$ 85.20	\$ 77.49	\$ 69.51	\$ 61.56	\$ 53.33	\$ 44.91	\$ 36.32	\$ 27.53	\$ 18.55	\$ 9.38	\$ 1,019.83
					\$ 4.99															\$ 4.99
					\$ 440.85	\$ 435.66	\$ 435.66	\$ 435.66	\$ 435.66	\$ 435.66	\$ 435.66	\$ 435.66	\$ 435.66	\$ 435.66	\$ 435.66	\$ 435.66	\$ 435.66	\$ 435.66	\$ 435.66	\$ 6,539.89
St. Francis Properties	32-34-24-34-0043	23028 BUTTERFIELD DRIVE NW	\$ 5,552.00	(438.58) Principal	\$ 316.44	\$ 323.40	\$ 330.51	\$ 337.78	\$ 345.21	\$ 352.81	\$ 360.57	\$ 368.50	\$ 376.61	\$ 384.90	\$ 393.36	\$ 402.02	\$ 410.86	\$ 419.90	\$ 429.14	\$ 5,552.01
				2020 Interest	\$ 122.14	\$ 115.18	\$ 108.07	\$ 100.80	\$ 93.37	\$ 85.77	\$ 78.01	\$ 70.08	\$ 61.97	\$ 53.58	\$ 45.22	\$ 36.56	\$ 27.72	\$ 18.68	\$ 9.44	\$ 1,026.69
					\$ 5.02															\$ 5.02
					\$ 443.60	\$ 438.58	\$ 438.58	\$ 438.58	\$ 438.58	\$ 438.58	\$ 438.58	\$ 438.58	\$ 438.58	\$ 438.58	\$ 438.58	\$ 438.58	\$ 438.58	\$ 438.58	\$ 438.58	\$ 6,583.72
St. Francis Properties	32-34-24-34-0046	UNASSIGNED	\$ 7,548.00	(598.00) Principal	\$ 430.08	\$ 438.54	\$ 448.21	\$ 458.09	\$ 468.19	\$ 478.51	\$ 490.06	\$ 500.84	\$ 511.86	\$ 523.12	\$ 534.63	\$ 546.39	\$ 558.42	\$ 570.70	\$ 583.26	\$ 7,545.90
				2020 Interest	\$ 166.01	\$ 158.55	\$ 145.88	\$ 137.00	\$ 126.90	\$ 116.58	\$ 106.03	\$ 95.25	\$ 84.23	\$ 72.97	\$ 61.45	\$ 49.70	\$ 37.67	\$ 25.35	\$ 12.83	\$ 1,385.45
					\$ 6.82															\$ 6.82
					\$ 602.91	\$ 596.09	\$ 596.09	\$ 596.09	\$ 596.09	\$ 596.09	\$ 596.09	\$ 596.09	\$ 596.09	\$ 596.09	\$ 596.09	\$ 596.09	\$ 596.09	\$ 596.09	\$ 596.09	\$ 8,948.17
St. Francis Properties	32-34-24-34-0050	23041 BUTTERFIELD DRIVE NW	\$ 12,314.00	(572.74) Principal	\$ 701.83	\$ 717.27	\$ 733.05	\$ 749.18	\$ 765.66	\$ 782.51	\$ 799.72	\$ 817.31	\$ 835.30	\$ 853.67	\$ 872.45	\$ 891.65	\$ 911.26	\$ 931.31	\$ 951.80	\$ 12,313.87
				2020 Interest	\$ 270.81	\$ 255.47	\$ 239.69	\$ 223.56	\$ 207.08	\$ 190.23	\$ 173.02	\$ 155.43	\$ 137.44	\$ 119.07	\$ 100.29	\$ 81.09	\$ 61.45	\$ 41.43	\$ 20.94	\$ 2,277.13
					\$ 11.13															\$ 11.13
					\$ 983.67	\$ 972.74	\$ 972.74	\$ 972.74	\$ 972.74	\$ 972.74	\$ 972.74	\$ 972.74	\$ 972.74	\$ 972.74	\$ 972.74	\$ 972.74	\$ 972.74	\$ 972.74	\$ 972.74	\$ 14,602.23
St. Francis Properties	32-34-24-34-0056	23020 BUTTERFIELD DRIVE NW	\$ 4,811.00	(380.04) Principal	\$ 274.20	\$ 280.33	\$ 286.40	\$ 292.70	\$ 299.14	\$ 305.72	\$ 312.44	\$ 319.32	\$ 326.34	\$ 333.52	\$ 340.86	\$ 348.36	\$ 356.02	\$ 363.85	\$ 371.85	\$ 4,810.96
				2020 Interest	\$ 105.84	\$ 99.81	\$ 93.54	\$ 87.34	\$ 80.90	\$ 74.32	\$ 67.60	\$ 60.72	\$ 53.70	\$ 46.52	\$ 39.18	\$ 31.68	\$ 24.02	\$ 16.19	\$ 8.15	\$ 892.54
					\$ 4.35															\$ 4.35
					\$ 384.39	\$ 380.04	\$ 380.04	\$ 380.04	\$ 380.04	\$ 380.04	\$ 380.04	\$ 380.04	\$ 380.04	\$ 380.04	\$ 380.04	\$ 380.04	\$ 380.04	\$ 380.04	\$ 380.04	\$ 5,704.95
Waller, Richard	32-34-24-34-0058	23040 BUTTERFIELD DRIVE NW	\$ 5,529.00	(436.76) Principal	\$ 315.12	\$ 322.05	\$ 329.14	\$ 336.38	\$ 343.78	\$ 351.34	\$ 359.07	\$ 366.97	\$ 375.05	\$ 383.30	\$ 391.73	\$ 400.35	\$ 409.16	\$ 418.16	\$ 427.36	\$ 5,528.96
				2020 Interest	\$ 121.64	\$ 114.71	\$ 107.62	\$ 100.38	\$ 92.98	\$ 85.42	\$ 77.89	\$ 69.79	\$ 61.71	\$ 53.45	\$ 45.03	\$ 36.41	\$ 27.60	\$ 18.60	\$ 9.40	\$ 1,022.44
					\$ 5.00															\$ 5.00
					\$ 441.76	\$ 436.76	\$ 436.76	\$ 436.76	\$ 436.76	\$ 436.76	\$ 436.76	\$ 436.76	\$ 436.76	\$ 436.76	\$ 436.76	\$ 436.76	\$ 436.76	\$ 436.76	\$ 436.76	\$ 6,556.60
0.00				Principal	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
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				Interest	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
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				2020 Interest	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				Total Principal	\$ 28,281.27	\$ 28,903.55	\$ 29,539.70	\$ 30,189.05	\$ 30,853.61	\$ 31,532.03	\$ 32,225.64	\$ 32,934.89	\$ 33,659.69	\$ 34,399.85	\$ 35,156.63	\$ 35,930.12	\$ 36,720.59	\$ 37,528.47	\$ 38,354.41	\$ 496,205.51
				Interest	\$ 10,915.62	\$ 10,294.33	\$ 9,658.19	\$ 9,008.84	\$ 8,344.28	\$ 7,665.86	\$ 6,972.25	\$ 6,263.00	\$ 5,538.20	\$ 4,798.94	\$ 4,041.28	\$ 3,267.77	\$ 2,477.30	\$ 1,669.42	\$ 843.48	\$ 91,758.84
					\$ 448.63	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 448.63
					\$ 39,646.52	\$ 38,197.88	\$ 39,197.89	\$ 39,197.89	\$ 39,197.89	\$ 39,197.89	\$ 39,197.89	\$ 39,197.89	\$ 39,197.89	\$ 39,197.89	\$ 39,197.89	\$ 39,197.89	\$ 39,197.89	\$ 39,197.89	\$ 39,197.89	\$ 588,416.98

Principal Remaining

\$ 467,925.73 \$ 439,022.17 \$ 409,482.47 \$ 379,283.42 \$ 348,439.81 \$ 316,907.78 \$ 284,682.14 \$ 251,747.25 \$ 218,087.56 \$ 183,687.71 \$ 148,531.06 \$ 112,600.96 \$ 75,000.37 \$ 38,351.90 \$ (2.51)

RECEIVED

NOV 12 2020

City of St. Francis

I have several objections to the enforced construction project on my local street; 225th 226th Street N.W.

Firstly: who authorized this construction project? Did the city just decide to start this project without asking for home owner's approval? IF, the city did make some people aware, they did a very poor job of informing all of the homeowners; we had no idea this was coming.

Secondly: why wasn't I, a home owner included in the decision for this construction. I live here, pay taxes on my little corner of the world, and yet no one included the decision with me, the city just decided to begin this project and make the homeowners pay the bill.

It seems to me that the reason for this construction project was began, was that the city got fed up with pumping out the lift station on Tulip street, which was the cities decision to install in the first place. This was done after the contractor was given the permission to build townhouses on a flood plain.

This project has been terrible to live through.

The dust alone raised still lingers filling our lungs affecting our breathing, deep dust continues to linger on our homes and cars. Is the city going to wash down our homes and vehicles?

The work has taken all summer to reach the state that it is now, and the project is **STILL NOT DONE!**

The noise level was over the number of decibels allowed by state and federal regulations.

I watched as the garbage truck and mail truck had to contend with everything being torn up. It got so bad that the garbage people had to be towed out sinking soil several times.

The movement of heavy equipment shook my home leaving a crack in the cement in my garage... who is going to repair that? That does not include things knocked off the wall as the heavy equipment lumbered nearby.

The cable company has had to repair broken cable many times. No cable, no internet, no phone ... this happened several times. After many broken cable lines', we, the home owners had to contact the cable company ourselves to get connected again.

The water was shut off for an extended time. We lived through a water hose for a long time, coming from who knows where and who knows how clean that water hose was.

The power was cut several times leaving us with no power to our appliances.

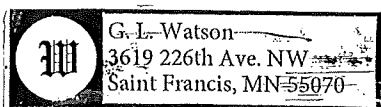
The groomed sod we had was ripped up, which we were told that the city would replace that with the netted blanket which contains; seedlings, rye, and other undesirable forms to hold back the erosion. Our sod was well taken care of, I think that the city needs to replace the sod with sod, not some netted blanket. To this date 11/8/2020 nothing has been done to stop the erosion.

The underground sprinkler system was destroyed. No one informed us that there was no water getting to the zones because the underground piping was ripped up, and because of this the \$ 500.00 pump burned up, another cost we are left to pay for because the construction crew/ city never informed us about no water, no complete system.

The lawn service had to work around the mess left by the construction crew/city. He did the best he could weaving in and out of water hoses, construction equipment lying around, attempting to cut the grass and fulfill his contract with the homeowners.

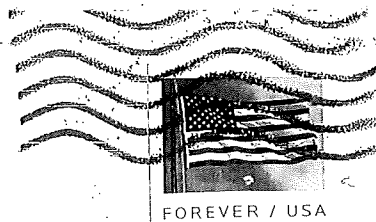
It was not unusual to see the working crew standing around for hours doing nothing. What were they waiting for? Is this because the city engineer did NOT get the materials to complete the job coordinated correctly. It seemed that this construction crew only worked 4 days a week, 7 hours a day. Their rented equipment broke down often, again leaving men standing around with nothing to do. I sure hope the city did not pay this construction company by the hour!

Many of us in this area are retired people with a fixed income. Had the city done its research correctly they would have known that we retired people have little to no money to pay for this improvement. Where does a retired couple come up with \$ 2,500.00 to give to the city for this mess?



SAINT PAUL MN 550

10 NOV 2020 PM 5 L



*St. Francis City Hall
23340 Cree street N.W.
St. Francis, Minnesota*

55070-999040





**CITY COUNCIL
AGENDA REPORT**

Agenda Item #:

7 A - 1

TO: Joe Kohlmann, City Administrator

FROM: Craig Jochum, City Engineer

SUBJECT: 2020 Street Reconstruction and Watermain Improvement Project – Resolution 2020-44 Resolution Adopting Assessment

DATE: November 16, 2020

OVERVIEW:

The assessment hearing for the 2020 Street Reconstruction and Watermain Improvement Project was held on November 16, 2020. Resolution No. 2020-44 adopts the assessment roll as presented. The assessment roll is also attached.

ACTION TO BE CONSIDERED:

Consideration to adopt Resolution 2020-44 Resolution Adopting Assessment

BUDGET IMPLICATION:

This project is proposed to be financed by Municipal State Aid funds, Water Funds, Stormwater Utility Funds and Assessments. The total estimated project cost is \$2,575,000. The total assessed amount is \$496,207 or 19.3%.

The assessments are based on the City's current assessment policy for the Front Footage Method. The assessments are based on assessing 40% of the watermain lateral costs, 40% of the storm sewer improvement costs, and 100 % of the water and sewer service costs. The Feasibility Report indicated a 15-year payment term. The proposed interest rate for those assessments that are not prepaid, is 2.2 %. The City Council will make the final decision on the payment term and interest rate.

ATTACHMENTS:

RESOLUTION 2020-44 – RESOLUTION ADOPTING ASSESSMENT

PROPOSED ASSESSMENT ROLL

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

RESOLUTION 2020-44

**A RESOLUTION ADOPTING ASSESSMENTS FOR THE 2020 STREET
RECONSTRUCTION AND WATERMAIN IMPROVEMENT PROJECT**

WHEREAS, pursuant to proper notice duly given as required by law, the council has met and heard and passed upon all objections to the proposed assessment for the improvements of the 2020 Street Reconstruction and Watermain Improvement Project.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ST. FRANCIS, MINNESOTA THAT:

1. Such proposed assessments, a copy of which is attached hereto and made a part hereof, is hereby accepted and shall constitute the special assessment against the lands named therein, and each tract of land therein included in hereby found to be benefited by the proposed improvement in the amount of the assessment levied against it.

2. Such assessment shall be payable in equal annual installments extending over a period of 15 years, the first of the installments to be payable on or before the first Monday in January, 2021 shall bear interest at the rate of 2.2 percent per annum from the date of the adoption of this assessment resolution. To the first installment shall be added interest on the entire assessment from the date of this resolution until December 31, 2020. To each subsequent installment when due shall be added interest for one year on all unpaid installments.

3. The owner of any property so assessed may, at any time prior to certifications of the assessment to the county auditor, pay the whole of the assessment on such property, with interest accrued to the date of payment, to the city clerk, except that no interest shall be charged if the entire assessment is paid within 30 days from the adoption of this resolution; and the owner may, at any time thereafter, pay to the city clerk the entire amount of the assessment remaining unpaid, with interest accrued to December 31 of the year in which such payment is made. Such payment must be made before November 15 or interest will be charged through December 31 of the next succeeding year.

4. The clerk shall forthwith transmit a certified duplicate of this assessment to the county auditor to be extended on the property tax lists of the county. Such assessments shall be collected and paid over in the same manner as other municipal taxes.

ADOPTED BY THE CITY COUNCIL OF THE CITY OF ST. FRANCIS THIS 16th DAY OF NOVEMBER, 2020.

APPROVED:

ATTEST:

Barbara I. Held, City Clerk

Steven D. Feldman, Mayor

Assessment Roll River Shores

PID	PROPERTY ADDRESS	OWNER/TAXPAYER	OWNER ADDRESS	ASSESSED FRONTAGE (FEET)	NOTES	WATERMAIN LATERAL ASSESSMENT		WATER SERVICE ASSESSMENT	STORM SEWER ASSESSMENT		TOTAL OWNER ASSESSMENT	TOTAL CITY COST
						OWNER (40%)	CITY (60%)		OWNER (40%)	CITY (60%)		
225TH LANE NW: RUM RIVER BOULEVARD NW TO TULIP STREET NW												
05-33-24-24-0035	3633 225TH LANE NW	STEVEN AND WENDY NORD	3633 225TH LANE NW	122.53		\$2,181	\$3,271	\$0	\$789	\$1,184	\$2,970	\$4,455
05-33-24-24-0013	3638 225TH LANE NW	KIMBERLY J. ROEPKE	3638 225TH LANE NW	120.50		\$2,144	\$3,217	\$1,845	\$776	\$1,164	\$4,765	\$4,381
05-33-24-24-0034	3641 225TH LANE NW	HEATHER V. CARLSON	3641 225TH LANE NW	100.0		\$1,780	\$2,669	\$1,845	\$644	\$966	\$4,269	\$3,635
05-33-24-24-0012	3646 225TH LANE NW	RONALD A. AND ELIZABETH A. RUDE	3646 225TH LANE NW	80.0		\$1,424	\$2,136	\$1,845	\$515	\$773	\$3,784	\$2,909
05-33-24-24-0033	3651 225TH LANE NW	WILLIAM J. AND LAURIE R. BERNARD	3651 225TH LANE NW	80.0		\$1,424	\$2,136	\$1,845	\$515	\$773	\$3,784	\$2,909
05-33-24-24-0011	3654 225TH LANE NW	ANNA MCKINNON	3654 225TH LANE NW	80.0		\$1,424	\$2,136	\$1,845	\$515	\$773	\$3,784	\$2,909
05-33-24-24-0032	3659 225TH LANE NW	THOMAS J. AND ANGELETE BAUMANN	3659 225TH LANE NW	80.0		\$1,424	\$2,136	\$1,845	\$515	\$773	\$3,784	\$2,909
05-33-24-24-0010	3662 225TH LANE NW	CHOICE HOMES INC	22465 MARBLE STREET NW NOWTHEN, MN 55330	80.0		\$1,424	\$2,136	\$1,845	\$515	\$773	\$3,784	\$2,909
05-33-24-24-0031	3701 225TH LANE NW	BARRY E. ANDERSON TRUSTEE CORINNE L. ANDERSON TRUSTEE LAVERNE I. ANDERSON TRUSTEE	19203 JACKSON STREET NE CEDAR, MN 55011	80.0		\$1,424	\$2,136	\$1,845	\$515	\$773	\$3,784	\$2,909
05-33-24-24-0009	3704 225TH LANE NW	KERRY SMITH	3704 225TH LANE NW	80.0		\$1,424	\$2,136	\$1,845	\$515	\$773	\$3,784	\$2,909
05-33-24-24-0030	3709 225TH LANE NW	JOSEPH KRONE PATRICIA SIMON	3709 225TH LANE NW	80.0		\$1,424	\$2,136	\$1,845	\$515	\$773	\$3,784	\$2,909
05-33-24-24-0008	3712 225TH LANE NW	WILLIAM A. STROM	1947 HIGHWAY 27 ISLE, MN 56342	80.0		\$1,424	\$2,136	\$1,845	\$515	\$773	\$3,784	\$2,909
05-33-24-24-0029	3717 225TH LANE NW	CASEY W. SHIELDS	3717 225TH LANE NW	80.0		\$1,424	\$2,136	\$1,845	\$515	\$773	\$3,784	\$2,909
05-33-24-24-0007	3720 225TH LANE NW	VICTOR J. AND KAREN J. SCHLEGEL	3720 225TH LANE NW	80.0		\$1,424	\$2,136	\$1,845	\$515	\$773	\$3,784	\$2,909
05-33-24-24-0028	3725 225TH LANE NW	NATHANIEL W. SIMPSON	3725 225TH LANE NW	80.0		\$1,424	\$2,136	\$1,845	\$515	\$773	\$3,784	\$2,909
05-33-24-24-0006	3728 225TH LANE NW	TROY PEACOCK	3728 225TH LANE NW	80.0		\$1,424	\$2,136	\$1,845	\$515	\$773	\$3,784	\$2,909
05-33-24-24-0027	3733 225TH LANE NW	D.E. MALENKE M.N. KLOECKNER	3733 225TH LANE NW	80.0		\$1,424	\$2,136	\$1,845	\$515	\$773	\$3,784	\$2,909
05-33-24-24-0005	3736 225TH LANE NW	JEFFREY DOOLEY	2419 216TH AVENUE NE EAST BETHEL, MN 55011	80.0		\$1,424	\$2,136	\$1,845	\$515	\$773	\$3,784	\$2,909
05-33-24-24-0026	3741 225TH LANE NW	JEFFREY N. JOHNSON	945 201ST LANE NE EAST BETHEL, MN 55011	80.0		\$1,424	\$2,136	\$1,845	\$515	\$773	\$3,784	\$2,909
05-33-24-24-0004	3744 225TH LANE NW	TRAE D. STEVENSON	3744 225TH LANE NW	80.0		\$1,424	\$2,136	\$1,845	\$515	\$773	\$3,784	\$2,909
05-33-24-24-0025	3749 225TH LANE NW	COREY J. AND TAMMY L. NYBERG	3749 225TH LANE NW	80.0		\$1,424	\$2,136	\$1,845	\$515	\$773	\$3,784	\$2,909
05-33-24-24-0003	3752 225TH LANE NW	GABRIEL H. PEITSO	3752 225TH LANE NW	80.0		\$1,424	\$2,136	\$1,845	\$515	\$773	\$3,784	\$2,909
05-33-24-24-0024	3757 225TH LANE NW	DAVID G. INGELDEW VIRGINIA J. INGELDEW	3757 225TH LANE NW	80.0		\$1,424	\$2,136	\$1,845	\$515	\$773	\$3,784	\$2,909
05-33-24-24-0002	3760 225TH LANE NW	HAYWARD J. AND ALICE L. BALLANCE	3760 225TH LANE NW	80.0		\$1,424	\$2,136	\$1,845	\$515	\$773	\$3,784	\$2,909
05-33-24-24-0023	3765 225TH LANE NW	CHARLES J. KSIAZEK JR.	3765 225TH LANE NW	80.0		\$1,424	\$2,136	\$1,845	\$515	\$773	\$3,784	\$2,909
05-33-24-24-0001	3768 225TH LANE NW	AJ INVESTMENTS LLC	15241 IGUANA STREET NW RAMSEY, MN 55303	80.06		\$1,425	\$2,137	\$1,845	\$516	\$773	\$3,786	\$2,910
05-33-24-23-0016	3803 225TH LANE NW	SEAN GAEDKE TASHA TOWLE	3803 225TH LANE NW	80.0		\$1,424	\$2,136	\$1,845	\$515	\$773	\$3,784	\$2,909
05-33-24-23-0009	3806 225TH LANE NW	MARIA L. DEGIDIO	3806 225TH LANE NW	80.15		\$1,426	\$2,140	\$1,845	\$516	\$774	\$3,787	\$2,914
05-33-24-23-0015	3811 225TH LANE NW	TAMARA A. GALLAGHER	3811 225TH LANE NW	80.0		\$1,424	\$2,136	\$1,845	\$515	\$773	\$3,784	\$2,909
05-33-24-23-0008	3814 225TH LANE NW	KURT ZIMMERMAN TRACY ZIMMERMAN	3814 225TH LANE NW	80.25		\$1,428	\$2,142	\$1,845	\$517	\$775	\$3,790	\$2,917
05-33-24-23-0014	3819 225TH LANE NW	MARY P. BERGLEY	3819 225TH LANE NW	80.0		\$1,424	\$2,136	\$1,845	\$515	\$773	\$3,784	\$2,909
05-33-24-23-0007	3822 225TH LANE NW	NANCY MACLEAN	3822 225TH LANE NW	105.35		\$1,875	\$2,812	\$0	\$678	\$1,018	\$2,553	\$3,830
05-33-24-23-0013	3827 225TH LANE NW	RICHARD R. AND DEBRA K. KUSS	3827 225TH LANE NW	80.0		\$1,424	\$2,136	\$1,845	\$515	\$773	\$3,784	\$2,909

PID	PROPERTY ADDRESS	OWNER/TAXPAYER	OWNER ADDRESS	ASSESSED FRONTAGE (FEET)	NOTES	WATERMAIN LATERAL ASSESSMENT		WATER SERVICE ASSESSMENT	STORM SEWER ASSESSMENT		TOTAL OWNER ASSESSMENT	TOTAL CITY COST
						OWNER (40%)	CITY (60%)		OWNER (40%)	CITY (60%)		
225TH LANE NW: RUM RIVER BOULEVARD NW TO TULIP STREET NW (CONTINUED)												
05-33-24-23-0012	3835 225TH LANE NW	HEIDI K. MEADE	23868 UTE STREET NW ST. FRANCIS, MN 55070	80.0		\$1,424	\$2,136	\$1,845	\$515	\$773	\$3,784	\$2,909
05-33-24-23-0006	3840 225TH LANE NW	REGINA D. SCHWARTZ THOMAS E. SCHWARTZ	3840 225TH LANE NW	105.57		\$1,879	\$2,818	\$1,845	\$680	\$1,020	\$4,404	\$3,838
05-33-24-23-0011	3843 225TH LANE NW	SANTANA R. AND PROCESO C. ESTRADA	3843 225TH LANE NW	80.0		\$1,424	\$2,136	\$1,845	\$515	\$773	\$3,784	\$2,909
05-33-24-23-0005	3848 225TH LANE NW	JAMES E. AND KARRYAN TRUE	3848 225TH LANE NW	80.67		\$1,436	\$2,153	\$1,845	\$520	\$779	\$3,801	\$2,932
05-33-24-23-0010	3851 225TH LANE NW	KURT S. AND EILEEN B. FILEK	3851 225TH LANE NW	134.31		\$2,390	\$3,585	\$1,845	\$865	\$1,297	\$5,100	\$4,882
05-33-24-23-0004	3856 225TH LANE NW	HEIDI K. MEADE	23868 UTE STREET NW ST. FRANCIS, MN 55070	80.77		\$1,437	\$2,156	\$1,845	\$520	\$780	\$3,802	\$2,936
05-33-24-23-0003	3864 225TH LANE NW	TIMOTHY T. AND TAMMY L. ATKINS	3864 225TH LANE NW	80.87		\$1,439	\$2,159	\$1,845	\$521	\$781	\$3,805	\$2,940
05-33-24-23-0002	3908 225TH LANE NW	ANTHONY J. BACON CHRISTINE L. OLSEN	3908 225TH LANE NW	84.35		\$1,501	\$2,252	\$1,845	\$543	\$815	\$3,889	\$3,067
05-33-24-23-0023	3911 225TH LANE NW	ANNA MERCHLEWICZ MATHEW J. MERCHLEWICZ	3911 225TH LANE NW	186.90		\$3,326	\$4,989	\$1,845	\$1,204	\$1,805	\$6,375	\$6,794
05-33-24-23-0001	3920 225TH LANE NW	JARAE M. MIDLO MICHAEL J. MIDLO	3920 225TH LANE NW	160.50		\$2,856	\$4,284	\$1,845	\$1,034	\$1,550	\$5,735	\$5,834
ZEA STREET NW: 225TH LANE NW TO 226TH AVENUE NW												
05-33-24-23-0024	22530 ZEA STREET NW	ESME J. SUBY JACOB M. SUBY	22530 ZEA STREET NW	88.94		\$1,583	\$2,374	\$1,845	\$573	\$859	\$4,001	\$3,233
05-33-24-23-0025	22538 ZEA STREET NW	JOSE A. AND PAMELA J. GONZALEZ	22538 ZEA STREET NW	80.0		\$1,424	\$2,136	\$1,845	\$515	\$773	\$3,784	\$2,909
05-33-24-23-0022	22545 ZEA STREET NW	ALEXIS E. AND BRADLEY K. CARLSON	22545 ZEA STREET NW	114.69		\$2,041	\$3,062	\$0	\$739	\$1,108	\$2,780	\$4,170
05-33-24-23-0026	22546 ZEA STREET NW	ALICIA MARIE JEROME	22546 ZEA STREET NW	80.1		\$1,425	\$2,138	\$1,845	\$516	\$774	\$3,786	\$2,912
05-33-24-23-0027	22552 ZEA STREET NW	NICHOLAS W. AND MICHELLE KATSERES	22552 ZEA STREET NW	115.2		\$2,050	\$3,075	\$1,845	\$742	\$1,113	\$4,637	\$4,188
226TH AVENUE NW: ZEA STREET NW TO TULIP STREET NW												
05-33-24-24-0036	3624 226TH AVENUE NW	BRIAN JONES TRAM JONES	3624 226TH AVENUE NW	93.96		\$1,672	\$2,508	\$1,845	\$605	\$908	\$4,122	\$3,416
05-33-24-24-0017	3625 226TH AVENUE NW	JACOB MAYER KATHERINE MAYER	3625 226TH AVENUE NW	80.0		\$1,424	\$2,136	\$1,845	\$515	\$773	\$3,784	\$2,909
05-33-24-24-0016	3633 226TH AVENUE NW	LAWRENCE MARTINEZ RIVAS KATIE MARTINEZ	3633 226TH AVENUE NW	80.0		\$1,424	\$2,136	\$1,845	\$515	\$773	\$3,784	\$2,909
05-33-24-24-0037	3634 226TH AVENUE NW	BRYAN J. GLYNN LINDA A. GLYNN	3634 226TH AVENUE NW	100.0		\$1,780	\$2,669	\$1,845	\$644	\$966	\$4,269	\$3,635
05-33-24-24-0015	3641 226TH AVENUE NW	CHAD R. SOLEI	3641 226TH AVENUE NW	80.0		\$1,424	\$2,136	\$1,845	\$515	\$773	\$3,784	\$2,909
05-33-24-24-0038	3642 226TH AVENUE NW	HOUA LAO KER VANG	3642 226TH AVENUE NW	80.0		\$1,424	\$2,136	\$1,845	\$515	\$773	\$3,784	\$2,909
05-33-24-24-0014	3649 226TH AVENUE NW	KHA XIONG SOR LOR TONG	3649 226TH AVENUE NW	105.0		\$1,869	\$2,803	\$1,845	\$676	\$1,014	\$4,390	\$3,817
05-33-24-24-0039	3650 226TH AVENUE NW	VERNON C. GARDINIER	3650 226TH AVENUE NW	80.0		\$1,424	\$2,136	\$1,845	\$515	\$773	\$3,784	\$2,909
05-33-24-24-0040	3656 226TH AVENUE NW	LORI SHERRETT RANDY BRATSCHE	3656 226TH AVENUE NW	80.0		\$1,424	\$2,136	\$1,845	\$515	\$773	\$3,784	\$2,909
05-33-24-24-0041	3700 226TH AVENUE NW	SCOTT M. LOSO TANYA M. LOSO	3700 226TH AVENUE NW	80.0		\$1,424	\$2,136	\$1,845	\$515	\$773	\$3,784	\$2,909
05-33-24-24-0058	3701 226TH AVENUE NW	DALE D. AND BARBARA J. THOMPSON	3701 226TH AVENUE NW	105.0		\$1,869	\$2,803	\$1,845	\$676	\$1,014	\$4,390	\$3,817
05-33-24-24-0042	3708 226TH AVENUE NW	BRIAN J. SCHOLTZ	3708 226TH AVENUE NW	80.0		\$1,424	\$2,136	\$1,845	\$515	\$773	\$3,784	\$2,909
05-33-24-24-0057	3709 226TH AVENUE NW	CYNTHIA L. KLATT	3709 226TH AVENUE NW	80.0		\$1,424	\$2,136	\$1,845	\$515	\$773	\$3,784	\$2,909
05-33-24-24-0043	3716 226TH AVENUE NW	SCOTT K. MEYERS	3716 226TH AVENUE NW	80.0		\$1,424	\$2,136	\$1,845	\$515	\$773	\$3,784	\$2,909
05-33-24-24-0056	3717 226TH AVENUE NW	MARY B. SANDMANN	3717 226TH AVENUE NW	80.0		\$1,424	\$2,136	\$1,845	\$515	\$773	\$3,784	\$2,909
05-33-24-24-0044	3724 226TH AVENUE NW	DOUGLAS V. AND K. M. SCHIBONSKI	3724 226TH AVENUE NW	80.0		\$1,424	\$2,136	\$1,845	\$515	\$773	\$3,784	\$2,909
05-33-24-24-0055	3725 226TH AVENUE NW	JOSEPH L. MAYER	3725 226TH AVENUE NW	80.0		\$1,424	\$2,136	\$1,845	\$515	\$773	\$3,784	\$2,909
05-33-24-24-0045	3732 226TH AVENUE NW	CONSTANCE J. ANLAUF MARK E. ANLAUF	3732 226TH AVENUE NW	80.0		\$1,424	\$2,136	\$1,845	\$515	\$773	\$3,784	\$2,909
05-33-24-24-0054	3733 226TH AVENUE NW	JASON A. AND TRACY S. KEECH	3733 226TH AVENUE NW	80.0		\$1,424	\$2,136	\$1,845	\$515	\$773	\$3,784	\$2,909
05-33-24-24-0046	3740 226TH AVENUE NW	ROBERT KNOWLES	3740 226TH AVENUE NW	80.0		\$1,424	\$2,136	\$1,845	\$515	\$773	\$3,784	\$2,909

PID	PROPERTY ADDRESS	OWNER/TAXPAYER	OWNER ADDRESS	ASSESSED FRONTAGE (FEET)	NOTES	WATERMAIN LATERAL ASSESSMENT		WATER SERVICE ASSESSMENT	STORM SEWER ASSESSMENT		TOTAL OWNER ASSESSMENT	TOTAL CITY COST
						OWNER (40%)	CITY (60%)		OWNER (40%)	CITY (60%)		
226TH AVENUE NW: ZEA STREET NW TO TULIP STREET NW (CONTINUED)												
05-33-24-24-0053	3741 226TH AVENUE NW	JEFFREY AND SUZANNE BOMSTAD	3741 226TH AVENUE NW	80.0		\$1,424	\$2,136	\$1,845	\$515	\$773	\$3,784	\$2,909
05-33-24-24-0047	3748 226TH AVENUE NW	JOSEPH AND PAMELA CEILINSKI	3748 226TH AVENUE NW	80.0		\$1,424	\$2,136	\$1,845	\$515	\$773	\$3,784	\$2,909
05-33-24-24-0052	3749 226TH AVENUE NW	MIGUEL ANGEL MARIN	3749 226TH AVENUE NW	80.0		\$1,424	\$2,136	\$1,845	\$515	\$773	\$3,784	\$2,909
05-33-24-24-0048	3756 226TH AVENUE NW	KYLE J. LIMANEN	3756 226TH AVENUE NW	80.0		\$1,424	\$2,136	\$1,845	\$515	\$773	\$3,784	\$2,909
05-33-24-24-0051	3757 226TH AVENUE NW	ROBERT W. AND TERRI L. MUELLER	3757 226TH AVENUE NW	80.0		\$1,424	\$2,136	\$1,845	\$515	\$773	\$3,784	\$2,909
05-33-24-24-0049	3764 226TH AVENUE NW	JOHN D. SJURSETH	3764 226TH AVENUE NW	80.0		\$1,424	\$2,136	\$1,845	\$515	\$773	\$3,784	\$2,909
05-33-24-24-0050	3765 226TH AVENUE NW	JOHN S. MORTON	3765 226TH AVENUE NW	80.0		\$1,424	\$2,136	\$1,845	\$515	\$773	\$3,784	\$2,909
05-33-24-23-0017	3804 226TH AVENUE NW	GARY D. OGG	3804 226TH AVENUE NW	80.0		\$1,424	\$2,136	\$1,845	\$515	\$773	\$3,784	\$2,909
05-33-24-23-0033	3805 226TH AVENUE NW	JASON T. ANTILA	3805 226TH AVENUE NW	80.0		\$1,424	\$2,136	\$1,845	\$515	\$773	\$3,784	\$2,909
05-33-24-23-0018	3812 226TH AVENUE NW	SCOTT A. HOLMES	3812 226TH AVENUE NW	80.0		\$1,424	\$2,136	\$1,845	\$515	\$773	\$3,784	\$2,909
05-33-24-23-0032	3813 226TH AVENUE NW	CHRISTOPHER M. ARTHUR	3813 226TH AVENUE NW	80.0		\$1,424	\$2,136	\$1,845	\$515	\$773	\$3,784	\$2,909
05-33-24-23-0019	3820 226TH AVENUE NW	LUCILLE MARIE ENGEL PHILIP ENGEL	3820 226TH AVENUE NW	80.0		\$1,424	\$2,136	\$1,845	\$515	\$773	\$3,784	\$2,909
05-33-24-23-0031	3821 226TH AVENUE NW	DANIEL OLSON	3821 226TH AVENUE NW	80.0		\$1,424	\$2,136	\$1,845	\$515	\$773	\$3,784	\$2,909
05-33-24-23-0020	3828 226TH AVENUE NW	ROGER D. AND JANIS K. BIALKE	3828 226TH AVENUE NW	80.0		\$1,424	\$2,136	\$1,845	\$515	\$773	\$3,784	\$2,909
05-33-24-23-0030	3829 226TH AVENUE NW	CORY RINGWELSKI	3829 226TH AVENUE NW	80.0		\$1,424	\$2,136	\$1,845	\$515	\$773	\$3,784	\$2,909
05-33-24-23-0021	3836 226TH AVENUE NW	CHERLE AHLSTROM JASON AHLSTROM	3836 226TH AVENUE NW	80.0		\$1,424	\$2,136	\$1,845	\$515	\$773	\$3,784	\$2,909
05-33-24-23-0029	3837 226TH AVENUE NW	JEREMIAH DROPPS	3837 226TH AVENUE NW	80.0		\$1,424	\$2,136	\$1,845	\$515	\$773	\$3,784	\$2,909
05-33-24-23-0028	3845 226TH AVENUE NW	STACIE UHRICH	3845 226TH AVENUE NW	101.86		\$1,813	\$2,719	\$1,845	\$656	\$984	\$4,314	\$3,703
226TH AVENUE NW: ZEA STREET NW TO TULIP STREET NW (TOWNHOUSES ON THE RUM RIVER)												
05-33-24-13-0021	3555 226TH AVENUE NW	LEANN R. SANBORN	3555 226TH AVENUE NW	32.65	TH	\$581	\$872	\$480	\$210	\$315	\$1,271	\$1,187
05-33-24-13-0022	3557 226TH AVENUE NW	DENNIS HERRBOLDT	3557 226TH AVENUE NW	27.02	TH	\$481	\$721	\$480	\$174	\$261	\$1,135	\$982
05-33-24-13-0023	3559 226TH AVENUE NW	WILLIAM J. CARIK	3559 226TH AVENUE NW	27.02	TH	\$481	\$721	\$480	\$174	\$261	\$1,135	\$982
05-33-24-13-0024	3561 226TH AVENUE NW	MARIE L. BAKKE TRUSTEE	3561 226TH AVENUE NW	32.65	TH	\$581	\$872	\$480	\$210	\$315	\$1,271	\$1,187
05-33-24-24-0071	3615 226TH AVENUE NW	STEPHEN WADDELL	3615 226TH AVENUE NW	32.65	TH	\$581	\$872	\$1,845	\$210	\$315	\$2,636	\$1,187
05-33-24-24-0072	3617 226TH AVENUE NW	KATIE ERICKSON	3617 226TH AVENUE NW	27.02	TH	\$481	\$721	\$1,845	\$174	\$261	\$2,500	\$982
05-33-24-24-0073	3619 226TH AVENUE NW	GEORGE L. AND JULIETTE L. WATSON	3619 226TH AVENUE NW	27.02	TH	\$481	\$721	\$1,845	\$174	\$261	\$2,500	\$982
05-33-24-24-0074	3621 226TH AVENUE NW	BRADLEY S. NELSON	3621 226TH AVENUE NW	32.65	TH	\$581	\$872	\$1,845	\$210	\$315	\$2,636	\$1,187

PID	PROPERTY ADDRESS	OWNER/TAXPAYER	OWNER ADDRESS	ASSESSED FRONTAGE (FEET)	NOTES	WATERMAIN LATERAL ASSESSMENT		WATER SERVICE ASSESSMENT	STORM SEWER ASSESSMENT		TOTAL OWNER ASSESSMENT	TOTAL CITY COST
						OWNER (40%)	CITY (60%)		OWNER (40%)	CITY (60%)		
TULIP STREET NW: 226TH AVENUE NW TO SOUTH OF 225TH LANE NW (TOWNHOUSES ON THE RUM RIVER)												
05-33-24-24-0060	22505 TULIP STREET NW	PAUL DOUGLAS AGRANOFF REBECCA ANN AGRANOFF	28797 NAVAJO STREET NW ISANTI, MN 55040	29.27	TH	\$521	\$781	\$480	\$188	\$283	\$1,189	\$1,064
05-33-24-24-0061	22507 TULIP STREET NW	TROY EKBERG	22507 TULIP STREET NW	24.77	TH	\$441	\$661	\$480	\$160	\$239	\$1,081	\$900
05-33-24-24-0062	22509 TULIP STREET NW	BEVERLY STAMPEE	22509 TULIP STREET NW	24.77	TH	\$441	\$661	\$480	\$160	\$239	\$1,081	\$900
05-33-24-24-0063	22511 TULIP STREET NW	JESSE JOHN ENGLEHART	22511 TULIP STREET NW	29.27	TH	\$521	\$781	\$480	\$188	\$283	\$1,189	\$1,064
05-33-24-24-0064	22523 TULIP STREET NW	THOMAS J. AND KATHLEEN GREEN	22523 TULIP STREET NW	29.27	TH	\$521	\$781	\$480	\$188	\$283	\$1,189	\$1,064
05-33-24-24-0065	22525 TULIP STREET NW	MARK CALLENDER	14721 NEON STREET NW RAMSEY, MN 55303	24.77	TH	\$441	\$661	\$480	\$160	\$239	\$1,081	\$900
05-33-24-24-0066	22527 TULIP STREET NW	J.J. MCCARTHY C.M. SCHWIEGER	22527 TULIP STREET NW	24.77	TH	\$441	\$661	\$480	\$160	\$239	\$1,081	\$900
05-33-24-24-0067	22529 TULIP STREET NW	TIMOTHY D. REESE	22529 TULIP STREET NW	24.77	TH	\$441	\$661	\$480	\$160	\$239	\$1,081	\$900
05-33-24-24-0068	22531 TULIP STREET NW	JOHN B. AND PAULINE A. HAYES	22531 TULIP STREET NW	24.77	TH	\$441	\$661	\$480	\$160	\$239	\$1,081	\$900
05-33-24-24-0069	22535 TULIP STREET NW	AARON SORENSON JAMIE SORENSON	15241 IGUANA STREET NW RAMSEY, MN 55303	29.27	TH	\$521	\$781	\$480	\$188	\$283	\$1,189	\$1,064
05-33-24-13-0028	22537 TULIP STREET NW	DALTON JOHNSON	22537 TULIP STREET NW	29.27	TH	\$521	\$781	\$480	\$188	\$283	\$1,189	\$1,064
05-33-24-13-0012	22539 TULIP STREET NW	THOMAS PODGORAK CONNIE PODGORAK	22539 TULIP STREET NW	24.77	TH	\$441	\$661	\$480	\$160	\$239	\$1,081	\$900
05-33-24-13-0013	22541 TULIP STREET NW	LUELLA B. MANGEN	22541 TULIP STREET NW	24.77	TH	\$441	\$661	\$480	\$160	\$239	\$1,081	\$900
05-33-24-13-0014	22543 TULIP STREET NW	AUSTIN M. AEED	22543 TULIP STREET NW	24.77	TH	\$441	\$661	\$480	\$160	\$239	\$1,081	\$900
05-33-24-13-0015	22545 TULIP STREET NW	SUSAN J. YEE	22545 TULIP STREET NW	24.77	TH	\$441	\$661	\$480	\$160	\$239	\$1,081	\$900
05-33-24-13-0016	22547 TULIP STREET NW	JOSE CONTRERAS	22547 TULIP STREET NW	29.27	TH	\$521	\$781	\$480	\$188	\$283	\$1,189	\$1,064
05-33-24-13-0017	22555 TULIP STREET NW	FORREST WEBB	22555 TULIP STREET NW	32.65	TH	\$581	\$872	\$480	\$210	\$315	\$1,271	\$1,187
05-33-24-13-0018	22557 TULIP STREET NW	LAWRENCE J. KIRSCH	22557 TULIP STREET NW	27.02	TH	\$481	\$721	\$480	\$174	\$261	\$1,135	\$982
05-33-24-13-0019	22559 TULIP STREET NW	BRADLEY G. DAWSON RUTH M. DAWSON	22559 TULIP STREET NW	27.02	TH	\$481	\$721	\$480	\$174	\$261	\$1,135	\$982
05-33-24-13-0020	22561 TULIP STREET NW	GRETA J. EASTMAN	5575 240TH STREET N FOREST LAKE, MN 55025	32.65	TH	\$581	\$872	\$480	\$210	\$315	\$1,271	\$1,187
UNASSIGNED ADDRESS												
05-33-24-13-0027	UNASSIGNED	NORTH RIVER TOWNHOUSES	1303 GENEVA AVENUE N OAKDALE, MN 55128	0.0		\$0	\$0	\$0	\$0	\$0	\$0	\$0
05-33-24-24-0075	UNASSIGNED	TOWNHOUSES ON RIVER ASSOCIATION	3775 217TH AVENUE NW ANOKA, MN 55303	0.0		\$0	\$0	\$0	\$0	\$0	\$0	\$0
				8,248.87		\$146,821	\$220,221	\$172,035	\$53,112	\$79,691	\$371,968	\$299,912

Assessment Roll Butterfield Drive

PID	PROPERTY ADDRESS	OWNER/TAXPAYER	OWNER ADDRESS	ASSESSED FRONTAGE (FEET)	NOTES	WATERMAIN LATERAL ASSESSMENT		WATER SERVICE ASSESSMENT	STORM SEWER ASSESSMENT		SEWER SERVICE ASSESSMENT	TOTAL OWNER ASSESSMENT	TOTAL CITY COST
						OWNER (40%)	CITY (60%)		OWNER (40%)	CITY (60%)			
BUTTERFIELD DRIVE NW: BRIDGE STREET NW TO SOUTH OF 232ND AVENUE NW													
32-34-24-34-0066	23020 BUTTERFIELD DRIVE NW	ST. FRANCIS PROPERTIES LLC	3645 BRIDGE STREET NW ST. FRANCIS, MN 55070	80.0		\$1,242	\$1,863	\$1,845	\$1,724	\$2,585		\$4,811	\$4,448
32-34-24-34-0043	23028 BUTTERFIELD DRIVE NW	ST. FRANCIS PROPERTIES LLC	P.O. BOX 747 ST. FRANCIS, MN 55070	100.0		\$1,553	\$2,329	\$1,845	\$2,154	\$3,232		\$5,552	\$5,561
32-34-24-34-0068	23040 BUTTERFIELD DRIVE NW	RICHARD C. WALLER JR	23040 BUTTERFIELD DRIVE NW	99.4		\$1,543	\$2,315	\$1,845	\$2,141	\$3,212		\$5,529	\$5,527
32-34-24-34-0060	23041 BUTTERFIELD DRIVE NW	ST. FRANCIS PROPERTIES LLC	3645 BRIDGE STREET NW ST. FRANCIS, MN 55070	282.41	C	\$4,385	\$6,578	\$1,845	\$6,084	\$9,126		\$12,314	\$15,704
32-34-24-34-0040	23048 BUTTERFIELD DRIVE NW	BAYVIEW LOAN SERVICING LLC	4425 PONCE DE LEON BOULEVARD CORAL GABLES, FL 33146	99.0		\$1,537	\$2,306	\$1,845	\$2,133	\$3,199		\$5,515	\$5,505
32-34-24-31-0015	23109 BUTTERFIELD DRIVE NW	JODI BRAUN	23109 BUTTERFIELD DRIVE NW	132.0		\$2,050	\$3,075	\$1,845	\$2,844	\$4,266		\$6,739	\$7,341
32-34-24-31-0023	23110 BUTTERFIELD DRIVE NW	JEFFREY A. MYERS	23110 BUTTERFIELD DRIVE NW	150.0		\$2,329	\$3,494	\$1,845	\$3,232	\$4,847		\$7,406	\$8,341
32-34-24-31-0051	23111 BUTTERFIELD DRIVE NW	ROGER AND SHARYLE SABIN	12147 LILLQUIST ROAD HIBBING, MN 55746	130.0		\$2,019	\$3,028	\$1,845	\$2,801	\$4,201		\$6,665	\$7,229
32-34-24-31-0052	23131 BUTTERFIELD DRIVE NW	GARY A. AND MIN C.L. GRAMS	23131 BUTTERFIELD DRIVE NW	90.0		\$1,398	\$2,096	\$1,845	\$1,939	\$2,908		\$5,182	\$5,004
32-34-24-31-0024	23134 BUTTERFIELD DRIVE NW	JAMES A. AND SHARON L. MYERS	P.O. BOX 651 ST. FRANCIS, MN 55070	150.0		\$2,329	\$3,494	\$1,845	\$3,232	\$4,847		\$7,406	\$8,341
32-34-24-31-0046	23135 BUTTERFIELD DRIVE NW	DALE TRACEY	23135 BUTTERFIELD DRIVE NW	90.0		\$1,398	\$2,096	\$1,845	\$1,939	\$2,908		\$5,182	\$5,004
32-34-24-31-0048	23155 BUTTERFIELD DRIVE NW	SCOTT K. SCHUMACHER	23155 BUTTERFIELD DRIVE NW	150.0		\$2,329	\$3,494	\$1,845	\$3,232	\$4,847		\$7,406	\$8,341
32-34-24-31-0025	23160 BUTTERFIELD DRIVE NW	BUTTERFIELD COMMONS LLC	3427 217TH AVENUE NW ANOKA, MN 55303	148.0	AP	\$2,298	\$3,447	\$4,114	\$3,189	\$4,783		\$9,601	\$8,230
32-34-24-31-0021	23162 BUTTERFIELD DRIVE NW	CODEY J. BOLTE	13592 POPPY STREET NW ANDOVER, MN 55304	150.0		\$2,329	\$3,494	\$0	\$3,232	\$4,847		\$5,561	\$8,341
32-34-24-31-0050	23179 BUTTERFIELD DRIVE NW	TIMOTHY A. EISENSCHENK	23179 BUTTERFIELD DRIVE NW	89.34		\$1,387	\$2,081	\$0	\$1,925	\$2,887		\$3,312	\$4,968
BRIDGE STREET													
32-34-24-34-0027	3645 BRIDGE STREET NW	ST. FRANCIS PROPERTIES LLC	3645 BRIDGE STREET NW	99.0	C	\$1,537	\$2,306	\$5,737	\$2,133	\$3,199	\$3,923	\$13,330	\$5,505
UNASSIGNED ADDRESSES													
32-34-24-31-0049	UNASSIGNED	S & A CONSTRUCTION SERVICES INC	10884 274TH AVENUE NW ZIMMERMAN, MN 55398	90.0		\$1,398	\$2,096	\$1,845	\$1,939	\$2,908		\$5,182	\$5,004
32-34-24-34-0046	UNASSIGNED	ST. FRANCIS PROPERTIES LLC	3645 BRIDGE STREET NW ST. FRANCIS, MN 55070	68.5	C	\$1,064	\$1,596	\$5,006	\$1,476	\$2,214		\$7,546	\$3,810
2,197.65						\$34,125	\$51,188	\$38,842	\$47,349	\$71,016		\$124,239	\$122,204



**City Council
AGENDA REPORT**
Agenda Item #
9 A

TO: Joe Kohlmann, City Administrator
FROM: Barb Held, City Clerk
SUBJECT: Fee Schedule Changes for 2021
DATE: November 16, 2020

OVERVIEW

The City adopts a fee schedule to identify the fees for licenses, equipment usage, facility rental, land use permits, building permits and other city business items.

This year the City has also reorganized the look and format of the fee schedule. Although the placement of the items may be in different locations and/or clarified to identify if it is a charge based on event/year/hour, etc., only the items marked with tracking edits is a change or an update to the previous adopted schedule.

Since the last adopted fee schedule, various items have come forward that need to be addressed. Those include:

Community Development Fees

- Building Fees
 - Set Fee for "Admin Zoning fee for Permits, \$50" – this is to address a number of zoning permits that are applied for, utilize staff time and either are not picked up, expire or require code enforcement for work without the permit
- Land and Property Use
 - TIF Application/Business Subsidy – reduce City fee to \$350 to remain in line with other land use fees. Item relies heavily on consultants, no change to escrow.

Public Works Fees

- Park and Field
 - Increases to facility and field rentals
- Community Center
 - Increases to rental
- Equipment and Staff Use
 - Increases to per hour rental amounts for select equipment
- Utility Fees
 - Increase in water meter deposit to reflect current cost
 - Update to hours for Shut off/ Reconnect along with updated paragraph to address snowbirds

ATTACHMENTS:

Ordinance 267, Second Series -City Code, Chapter 2, Section 9 Fee Schedule including tracked changes

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

ORDINANCE 267, SECOND SERIES

AN ORDINANCE AMENDING SECTION 2-9-1 OF THE CITY CODE
REGARDING THE FEE SCHEDULE

THE CITY OF ST. FRANCIS ORDAINS:

Section 1. Code Amended. That all previously adopted versions of the fee schedule are deleted and Section 2-9-1, Second Series shall hereby be added to read as established in Exhibit A.

Section 2. Effective Date. This Ordinance shall take effect thirty days after publication or as noted in the amendment.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF ST. FRANCIS
THIS ____ OF ____.

APPROVED:

Steven D. Feldman
Mayor of St. Francis

ATTEST:

Barbara I. Held
City Clerk

(seal)



SECTION 9
FEE SCHEDULE
CITY OF ST. FRANCIS

ADMINISTRATIVE FEES

ADMINISTRATIVE PENALITIES	
1 ST Offense	\$100
2 nd Offense	\$200
3 rd Offense	\$500
4 th Offense	\$1,000
5 th Offense and beyond	\$2,000
Administrative Hearing fee	\$750

ANIMAL FEES	
Administrative Fee	\$50/Day
Pick up Service Fee	
- 8 AM to 6 PM	\$60/Hour
- 6 PM to 8 AM	\$80/Hour
Boarding Fee	\$25/Day
Dog License	\$10/1-2 Year Vaccinations \$15/3 Year Vaccinations
Kennel	
- First 4 Dogs	\$50/Year
- Each Additional Dog	\$20/Year
Chickens	\$120/One time

AMUSEMENT AND RECREATION	
Amusement Machine	\$15/Location + \$15/Machine
Dance	
- Annual	\$100/Year
- Per Event	\$10/Event

BUSINESS AND SERVICE LICENSES	
Investigation Fee	\$25
Adult Entertainment Use	\$2,000/Year
Sauna/Massage Parlors	\$2,000/Year
Fireworks	
- Retail / Tent	\$50/Occurrence
- Pyrotechnic Display	\$50/Occurrence
Pawnbroker	\$1,000/Year + \$1.25 per Transaction
Refuse Hauler	\$200/Year + \$50/Truck
Massage Therapist	\$200/Year
Taxicab	
- Driver License Fee	\$150/Year
- Operator License Fee	\$150/Year
Towing/Impound	\$150/Year
Finger Printing	\$15/Customer Provides Fingerprint Card
Transient Merchant/Peddler	
- Week	\$50
- Month	\$150
- 60 Days	\$300
- Food Truck	\$50/ Calendar Year
Excavations/Mining	
- Active Area Fee	\$50 /Acre
- Inactive Area Fee	\$25 /Acre
- Restoration Credit	\$25 /Acre

COUNCIL/COMMISSION PAY	
City Council Per Diems Per Day	\$35 for four hours or less; \$70 for more than four hours
- Special Council Meetings - Council Retreats/Work Sessions - Economic Development Authority Negotiations (EDA) - League of MN Cities Functions - Labor Negotiations - Employee Interviews - Mayor Only: - o School/County Liaison - o MN Mayors Association - o Speaking Engagements and other Civic Org. - o Closing Property Acquisition - o Fire District Study Group	Prior Approval Required Prior Approval Required Prior Approval Required Mayor may appoint Council members to fulfill his obligations and approve attendance
Planning Commission	
- Chairman	\$25/Meeting Paid Annually
- Member	\$20/Meeting Paid Annually
Park Commission	
- Chairman	\$25/Meeting Paid Annually
- Member	\$20/Meeting Paid Annually
Economic Development Authority	\$20/Meeting Paid Annually
Upper Rum River Watershed – Resident Appointed by Council	\$20/Meeting Paid Annually

DOCUMENT SERVICES	
Accident, Police, and Fire Reports	\$.25/Page; Over 100 Pages TBD
Copies	
- Paper/Copied	\$.25/page
- CDs	\$15
- Colored Copies of Photos	\$3/Page
- Certificate of Survey (non-homeowner)	\$2/each
- City Council Agenda & Minutes (mailed)	
o Resident	\$25/Year
o Non-Resident	\$25/Year + Postage
- Planning/Park Commission Agenda & Minutes (mailed)	
o Resident	\$12/Year
o Non-Resident	\$12/Year +Postage

GENERAL AND MISCELLANEOUS	
Election Filing Fee	\$5
Mileage reimbursement for Personal	Current IRS Rate
Notary	\$2/Document
Public Nuisance Violation Administration Fee (assessable)	\$75/Occurrence
Certify Delinquent Invoices (except utilities)	Lesser of 10% of Delinquency or \$75
Certify Delinquent Invoices	10% of Delinquency
Fire Department Charges	See Ordinance 138
Returned Checks	\$30/Check
Snowmobile Permit	\$15/Annual
Special Assessment Administrative Fee	\$100
Special Assessment Search	\$20/Each

LIQUOR AND TOBACCO LICENSE	
Liquor License	
- 3.2% Malt – Off Sale	\$50/Year
- 3.2% Malt – Off Sale – Special Event	\$25/Event
- 3.2% Malt – On Sale	\$200/Year
- Club License	\$200/Year
- Wine License	\$200/Year
- Intoxicating Liquor – On Sale	4,000/Year
- Intoxicating Liquor – Sunday Sales	\$200/Year
- Investigation Fee:	
o Single Application	\$200
o Partnership	\$300
o Corporation	\$400
Tobacco License	\$150/Year

BUILDING FEES

Adopted valuation schedule for Building Permit fees. Fees for Building Permits include: 1) the fees as set forth in the fee schedule and 2) the surcharge required by Minnesota Statute 326b.148 or as amended

BUILDING PERMIT BY EVALUATION	
\$1 to \$500	\$29.50
\$501 to \$2,000	\$28 for the first \$500 plus \$3.70 for each additional \$100 or fraction thereof, to and including \$2,000.
\$2,001 to \$25,000	\$83.50 for the first \$2,000 plus \$16.55 for each additional \$1,000 or fraction thereof, to and including \$25,000.
\$25,001 to \$50,000	\$464.15 for the first \$25,000 plus \$12 for each additional \$1,000 or fraction thereof, to and including \$50,000.
\$50,001 to \$100,000	\$764.15 for the first \$50,000 plus \$8.45 for each additional \$1,000 or fraction thereof, to and including \$100,000.
\$100,001 to \$500,000	\$1,186.65 for the first \$100,000 plus \$6.75 for each additional \$1,000 or fraction thereof, to and including \$500,000.
\$500,001 to \$1,000,000	\$3,886.65 for the first \$500,000 plus \$5.50 for each additional \$1,000 or fraction thereof, to and including \$1,000,000.
1,000,001 and up	\$6,636.65 for the first \$1,000,000 plus \$4.50 for each additional \$1,000 or fraction thereof.
Plan Review fee of 65% of the building permit fee for valuation-based building & commercial permits. (Except as per MN Rules 1300.0160, Subp. 5 for similar plans after first submittal, a 25% plan review fee may be paid-residential valuation-based building permits only)	

BUILDING PERMIT – SET FEE	FEE	ESCROW/STATE FEE
Admin Zoning Fee for Permits	\$50	
Accessory Structures 200 sq. ft. and less	\$50 zoning permit	
Accessory Structure over 200 sq. ft	By valuation	State Surcharge
Basement Finishes Permit	\$140	State Surcharge
Building Demolition	\$110	\$500
Building Demolition – Commercial	By Valuation	\$1,000
Building Relocation Permit	\$110	Performance Security Required
Contractor Verification Fee	\$10	
Dock Permit	\$50	\$250
Driveway Permit – <u>New & Replacement</u>		
- Under 75' – Length	\$50	\$250
- Over 75' – Length	\$100	\$500
- Over 600' – Length	\$350	\$2,000
- Parking Pad or Driveway Extension	\$50	
Fence – Residential Only		
- 6' and under	\$50 Zoning Permit	
Fireplace	\$120	State Surcharge
Fuel Tank Removal	\$120	

Engineer's Review of Building Permit	\$154	
HVAC – Heating Installations	\$120	State Surcharge
HVAC – Air Conditioning	\$120	State Surcharge
Inspections- After Hours	\$70/Hour, minimum 2 hours	
Investigation Fee	Not to exceed permit fee	
Irrigation – <u>Connected to City</u>	\$75 back flow preventer	State Surcharge
Manufactured Home Setup	\$100	State Surcharge
On-Site Septic - Type I – IV - Type V - Operating Permit - Soil Verification - Septic System Pumping Verification	\$275 By cost incurred \$125/Year \$120 \$20	
Parking Lot - Commercial	\$120	\$1,000 + State Surcharge
Plan/Zone Review of Building Permit	\$195	
Plumbing	\$120	State Surcharge
Pools exceeding 5,000 gallon and 24" in depth	By Valuation	State Surcharge
Re-Inspection Fee	Not to exceed \$75/Trip	
Retaining Wall Over Four Feet	By Valuation	State Surcharge
Roofing – Residential Only	\$120	State Surcharge
Siding – Residential Only	\$95	State Surcharge
Signs	\$120	State Surcharge
Solar – Residential /Commercial	\$120	State Surcharge
Water Softener Permit – Residential Only	\$75	State Surcharge
Water Heater – Residential Only	\$75	State Surcharge
Windows/Doors	\$120	State Surcharge
Commercial Buildings (Plumbing, Mechanical, Fire Alarm, etc.)	By Valuation	State Surcharge

- Anything not listed above will be based on valuation + plan review + State Surcharge.
- Permits over 180 days of inactivity are null and void with no refund.
- Permit extension not to exceed ½ permit fee and Building Inspector makes determination.
- No refund on plan review fees; maximum refund is 75% of total fee for permit fees; no refund for State Surcharge
- **STATE SURCHARGE** collected in accordance with MN Statutes 326B.148

ESCROW DEPOSITS	
Admin Escrow Fee/Non-Refundable	\$250/per property
3" Black Dirt Topsoil	\$1,000
Culvert	\$1,500
Curb Box and Meter	\$1,500
Driveway	\$2,000
Driveway Apron/approach (rural)	\$600
Erosion Control	\$300-\$500
Final Grading	\$500-\$1,500
Litter/Debris Clean-Up	\$300-\$500

Retaining Wall	\$30.00 per sq. ft.
Sidewalk	\$4.00 per sq. ft.
Sod/Seed	\$3,500
Steps	\$4.00 per sq. ft.
Swimming Pool Fence	\$1,500
Street Cleaning	\$250
Trees	\$750

COMMUNITY DEVELOPMENT FEES

LAND AND PROPERTY USE	FEE	ESCROW/STATE FEE
Administrative Subdivision	\$350	\$2,000
Annexation	\$250	\$2,000
Appeal	\$200	\$1,000
Comprehensive Plan Amendment	\$450	\$2,000
Conditional Use Permit	\$350	\$2,000
Environmental Review	\$350	\$650
Excavation/Fill Permit (Admin)	\$100	\$250
Excavation/Fill Permit (IUP)	\$350	\$2,000
Home Occupation (IUP)	\$350	\$2,000
Home Occupation (Permitted)	\$50	
Interim Use Permit	\$350	\$2,000
Minor Subdivision	\$350	\$2,000
Ordinance Amendment	\$350	\$2,000
Planned Unit Development	\$350	\$2,000
Rental Housing Licensing		
- Single Family or First Unit	\$50	
- Each Additional Unit	\$15/Each	
- Late Fee Due 1/16	\$50	
- Late Fee Due 3/16	\$150	
- Conversion Fee	\$100	
- Re-Inspection Fee	\$25/Each Unit	
Sign Permit Zoning Review (Admin)	\$75	
Sign Permit Zoning Review (Full)	\$250	\$350
Sign Permit Zoning Review (Temporary)	\$25	
Rezoning	\$350	\$2,000
Site and Building Plan Review (Admin)	\$100	\$250
Site and Building Plan Review (Full)	\$350	\$2,000
Street/Utility Easement Vacation	\$350	\$1,000
Subdivision		
- Sketch Plan	\$300	\$500
- Preliminary Plat (Rural)	\$400	\$400 + \$125/Lot
- Preliminary Plat (Urban)	\$400	\$425 + \$175/Lot
- Final Plat	\$350	\$650
Temporary Habitat Permit	\$200	\$5,000
Temporary Outdoor Sales Permit/License	\$50	

Wetland		
- Replacement Plan Review with Plat	\$350	\$650
- Replacement Plan and Excavation	\$350	\$650
- Delineation	\$350	\$1,000
Vacant Building Registration Fee		
- First Year	\$125	
- Second Year Renewal	\$175	
- Third Year Renewal	\$250	
- Fourth Year Renewal	\$350	
- Fifth Year Renewal and Beyond	\$500	
- Vacant Building Administration Fee	\$100	
Variance Application	\$350	\$2,000
Park Dedication	2,500/Lot	
TIF Application/Business Subsidy	\$3,000 - \$350	\$3,000

- Applicants are responsible for all costs incurred by City for consultant fees.
-

PUBLIC WORKS FEES

PARK AND FIELD	Resident	Non-Resident
Concession Stand	\$25 / \$50 Event	\$50 \$100 /Event
Ball Park Use –		
• Outside Organization	\$100/Night for Season	\$200/Night for Season
• <u>One Game Fee</u>	<u>\$40/Game</u>	<u>\$80/Game</u>
<u>Clean Up Damage</u> Deposit	\$50 - Refundable	\$75 – Refundable
Key Replacement	\$50/Each	\$50/Each
Football Field	\$25 \$40 /Each	\$35 \$50 /Each
Football Youth Program	\$43 \$60 /Week per team	
<u>Woodbury</u> Gazebo Rental	\$50 \$80 /Event	\$100 \$130 /Event
Rink Rental for Reserved Time	\$25 \$30 /Hour for afterhours rental	\$50 \$80 /Hour for afterhours rental
Restroom	\$25 \$30 /Event	\$50 \$60 /Event
Picnic Shelter	\$25 \$30 /Event	\$50 \$60 /Event
Soccer <u>Youth Program</u>	\$34 \$60 /Week per team	
Soccer Field	\$25 \$40 /Each	\$35 \$50 /Each
Warming House	\$50 \$80 /Event	\$100 \$130 /Event

- St. Francis City Council has the authority to change an annual fee of \$100 for non-profits.
- St. Francis City Council has the authority to waive any fees for non-profits

COMMUNITY CENTER	
Resident	\$30 / \$50 Event
Non-Resident	\$55 \$100 /Event
Damage Deposit	\$150
Late Key Return	\$25 if not returned within 2 business days of event
City Purposes	Free
City Benefit	

- St. Francis Lions/Lioness - St. Francis Senior Citizens Group - St. Francis Area Jaycees - St. Francis Youth Association (4-H, Scouts, Hockey, etc.) - St. Francis Ambassador Program - St. Francis Area Chamber of Commerce - Other Government Agencies - Local Church Organizations - Local Business/Non-Profit Organizations	Fees will be waived for these uses unless the Council specifically determines that the fees should be imposed Donations will be accepted for use of facility unless Council specifically determines that the fees should be imposed
Priority for Use in Event of Conflict - City of St. Francis - Non-Profit located within the City limits - Residents (individuals or groups) - Non-Profit located outside of City limits - Non-Residents (individuals or groups)	Based on earliest request if more than one applicant of the same class seeks conflicting dates

EQUIPMENT AND STAFF USE	
One Ton Truck with Plow	\$55/Hour
Belos with Attachment	\$55/Hour
Crane Truck	\$45/Hour \$60/Hour
Electric Generator	\$60/Hour
Grader	\$90/Hour
Zero Turn Mower	\$50/Hour
Pick Up Truck	\$40/Hour
Tandem Axle Truck	\$65/Hour \$90/Hour
Tandem Axle Truck with Plow	\$95/Hour \$110/Hour
Tool Cat/Skid Steer w/Attachments	\$60/Hour \$80/Hour
Tractor with Loader or Attachments	\$60/Hour
Pay Loader	\$90/Hour
- Hourly equipment rates DO NOT include the cost of the operator or cost of fuel and gas	
Staff Time	Two Times Step 8 of Their Pay Grade

STREET AND ROADS	
Road Right-of-Way – Registration	\$35 + \$2,000 Escrow
Road Right-of-Way – Permit Application	\$150 + Consultant Fees
Street Opening	\$50 + bond or Deposit and Consultant Fees
Small Cell/Pole Attachment	\$500 per unit 1-5 \$100 per unit 6+

UTILITY FEES	
Access Charge	
- Sewer Equivalent Connection	\$4,284/Each

- Water Equivalent Connection	\$3,060/Each
Truck Line Charge	
- Water Truck Line Availability	\$2,956/Net developable acres
- Sanitary Sewer Truck Line Availability	\$4,150/ Net developable acres
Tapping and Connection Permits	
- Tapping and Water Connection	\$125
- Tapping and Sewer Connection	\$125
- Water Connection	\$50
- Sewer Connection	\$50
Water Meter Deposit Equipment	
- ¾"	Cost/ \$184 \$379.93
- 1" and Larger	Cost + 10%
Water Shutoff/Disconnect 7:00 am — 3:30 3:00 pm	\$35
Water Reconnect 7:00 am — 3:30 3:00 pm	\$35 <i>The Disconnect and Reconnect fee for water shall be waived if a resident leaves for two consecutive months during the time from October to March.</i>
Meter Repair (not removal or installation)	Time and Materials / \$50 minimum
Curb Stop	
- Locate	
o Summer	\$25 minimum
o Winter	\$50 minimum
- Driveway Cover	Cost
- Repair	Time and Materials with \$50 minimum
- Box	Cost
Hydrant and Gate Valve Repair	Time and Materials with \$50 minimum
Hydrant Meter Deposit	\$800
Non-Response to Tagging Notice	\$250/Month until resolved
Unmetered Use of City Water	\$200/ per occurrence
Wells and Well based Irrigations	\$20

SEWER RATES	
Monthly Base Fee	\$20.82
Charge per 1,000 Gallons Used	\$8.16 equivalent conn
Sewer Users Only	Sewer Base Rate + 6,000 Gallons @ Water Rate

- Winter residential sewer rates (November through April billings) are based on actual water consumption used for the month billed
- Summer residential sewer rate (May through October billings) are based on the average of water consumption used for January, February, and March billings. If the winter water usage average is 3,000 gallons or less, the consumption billed will be the actual usage up to a maximum of 3,000 gallons. Any average usage greater than the 3,000 gallons will be billed the actual usage up to the minimum average calculated.
- Note: Consumption amounts are not billed greater than actual usage

STORMWATER	
Stormwater Rate	\$5.00/Month per Parcel (\$60/Year)

WATER RATES	
Monthly Base Fee	\$14.55
- MN State Test Fee	\$0.81
Charge per 1,000 Gallons Used per Equivalent Connection	
- 0 – 14,999	\$4.50 equivalent conn
- 15,000 – 29,999	\$4.72 equivalent conn
- 30,000 – 44,999	\$5.45 equivalent conn
- 45,000+	\$6.51 equivalent conn
Bulk Water	
- System Access Charge	\$50
- Charge per 1,000 Gallons Used	\$6.16



City Council AGENDA REPORT Agenda Item # 9 B
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TO: Joe Kohlmann, City Administrator
FROM: Kate Thunstrom, Community Development Director
SUBJECT: Preliminary Development Agreement – Anderson Companies
DATE: November 16, 2020

OVERVIEW

Anderson Companies has brought forward to the City a proposed senior housing development on the property located at 3518 Bridge Street. This project has been discussed at two work sessions to determine the impact on the City, introduce the developer to Council and allow questions in regards to the project.

The next step discussed was putting a Preliminary Development Agreement in place. Once that has been secured the developer will move forward with the land use application and Comprehensive Plan amendment. During this agreement the City will not market the property to other developers, the Developer will complete their due diligence to proceed with the necessary steps to complete the project and both sides will negotiate in good faith on a purchase price and sale. The term of the agreement is for 180 days.

This Agreement has been reviewed by the City Attorney.

ITEMS TO BE DISCUSSED:

Review and approve the Preliminary Development Agreement, subject to City Attorney approval as to form.

ATTACHMENTS:

Preliminary Development Agreement

AGREEMENT

THIS AGREEMENT, dated as of this 16th day of November, 2020 (the “**Effective Date**”) is entered into by and between the City of St Francis, Minnesota, a body corporate and politic and a political subdivision of the State of Minnesota (the “**City**”), and Anderson Companies, LLC, a Minnesota limited liability company (the “**Tentative Developer**”).

WITNESSETH:

WHEREAS, the City currently owns certain property, which property is more particularly described in Exhibit A attached hereto (the “**Property**”); and

WHEREAS, the City desires to promote redevelopment of the Property, which is located within the City; and

WHEREAS, Tentative Developer is interested in evaluating the potential acquisition of the Property and development of the Property for use as a senior housing facility or other use (the “**Project**”); and

WHEREAS, if undertaken and completed, the Project would help meet the City’s goal of increasing the tax base and providing increased employment opportunities in the City.

NOW THEREFORE, in consideration of the foregoing and of the mutual covenants and obligations set forth herein, the parties agree as follows:

A. **Obligations of Tentative Developer.** The Tentative Developer will, at its own cost, undertake the following:

1. Evaluate potential uses of the Property and potential site plans for the Project;
2. Have a preliminary meeting with appropriate City staff to discuss the Project, including determining what, if any, zoning approval and variances would be needed if the Project were to proceed.
3. If Tentative Developer desires to proceed with the Project, it will negotiate in good faith with the City in an attempt to reach agreement on the terms and conditions of a purchase and sale agreement for the Property and a development agreement for the Project.

B. **Costs and Expenses.** Except as set forth in Section E(ii) of this Agreement, each party is responsible for paying its own costs and expenses associated with this Agreement.

C. **Obligations of the City.**

(i) The City agrees it will not negotiate or contract with another party concerning the development of the Property or the sale of the Property during the Term (as hereinafter defined), as the same may be extended, unless this Agreement is earlier terminated in accordance with its provisions.

(ii) If the City desires to proceed with the Project, it will negotiate in good faith with the Tentative Developer in an attempt to reach agreement on the terms and conditions of a purchase and sale agreement for the Property and a development agreement for the Project.

D. **Transfer or Assignment.** The Developer shall not assign or transfer its rights under this Agreement in full or in part without the prior written consent of the City, which the City may grant or withhold in its sole and absolute discretion.

E. **Default and Termination of Agreement.**

(i) If Tentative Developer defaults in the performance of one or more of its obligations under this Agreement and fails to cure the same within thirty (30) days after written notice by the City ("**Tentative Developer Default**"), the City may terminate this Agreement, as its sole and exclusive remedy for a Tentative Developer Default.

(ii) If the City fails to perform its obligations under this Agreement and fails to cure the same within thirty (30) days after written notice by Tentative Developer ("**City Default**"), the Tentative Developer may terminate this Agreement. The Tentative Developer may sue the City for damages in connection with a City Default, but such damages are limited to Tentative Developer's actual out-of-pocket costs and expenses, including attorneys' fees, that Tentative Developer has incurred in connection with the proposed Project.

(iii) Notwithstanding any other provision of this Agreement to the contrary, this Agreement shall automatically terminate 180 calendar days after the Effective Date (the "**Term**"); provided, however, that Tentative Developer may extend the Term for an additional ninety (90) days by written notice to the City prior to expiration of the original Term.

F. **Notices.** Notice or demand or other communication between or among the parties shall be sufficiently given if sent by mail, postage prepaid, return receipt requested or delivered personally as follows:

As to the City:

City of St Francis, Minnesota
Attn: City Administrator
23340 Cree Street NW
St Francis, MN 55070

As to the Tentative Developer:

Anderson Companies, LLC
Attn: Greg Anderson
3340 Republic Avenue, Suite 50
St. Louis Park, MN 55426

G. **No Final Agreement.** This Agreement does not constitute a development agreement or a purchase and sale agreement. The City's obligations under this Agreement are limited to those specifically set forth in Section C of this Agreement and no other implied obligations.

IN WITNESS WHEREOF, the City has caused this Agreement to be duly executed as of the Effective Date.

CITY OF ST FRANCIS, MN

BY: _____

Steven D. Feldman

Its: Mayor

BY: _____

Joe Kohlmann

Its: City Administrator

IN WITNESS WHEREOF, the Tentative Developer has caused this Agreement to be duly executed as of the Effective Date.

ANDERSON COMPANIES, LLC

By: _____

Greg Anderson

Its: President/CEO

EXHIBIT A
LEGAL DESCRIPTION OF PROPERTY

LEGAL DESCRITPION

Lot 1, Block 8, VILLAGE OF ST. FRANCIS AUDITOR PLAT, according to the recorded plat thereof, Anoka County, Minnesota.

and

That part of Lot 5, Block 7, VILLAGE OF ST. FRANCIS AUDITOR PLAT, according to the recorded plat thereof, lying westerly of the northerly extension of the westerly right of way of Quay Street, as delineated and dedicated on WALTERS ADDITION, according to the recorded plat thereof, Anoka County, Minnesota.

and

(PER CERTIFICATE OF TITLE NO. 94809)

The part of the Southwest Quarter of the Southeast Quarter, Section 32, Township 34, Range 24, Anoka County, Minnesota, described as follows:

Commencing at the southeast corner of said Southwest Quarter of the Southeast Quarter; thence on an assumed bearing of North 00 degrees 15 minutes 14 seconds West, along the east line of said Southwest Quarter of the Southeast Quarter, a distance of 360.57 feet; thence South 89 degrees 52 minutes 05 seconds West, a distance of 175.99 feet to a point hereinafter referred to as Point "A"; thence North 00 degrees 22 minutes 12 seconds West, a distance of 289.41 feet; thence South 89 degrees 42 minutes 41 seconds West, a distance of 165.00 feet; thence North 00 degrees 22 minutes 12 seconds West, a distance of 132.00 feet; thence south 89 degrees 42 minutes 41 seconds West, a distance of 85.82 feet; thence South 00 degrees 24 minutes 08 seconds East, a distance of 170.00 feet; thence South 89 degrees 42 minutes 41 seconds West, a distance of 210.00 feet; thence South 00 degrees 24 minutes 08 seconds East, a distance of 94.00 feet to the point of beginning of the land to be described; thence South 89 degrees 42 minutes 41 seconds West, a distance of 165.00 feet; thence South 00 degrees 24 minutes 08 seconds East, a distance of 155.70 feet to the intersection with a line bearing South 89 degrees 52 minutes 05 seconds West from said Point "A"; thence South 89 degrees 52 minutes 05 seconds West, a distance of 100.00 feet; thence North 00 degrees 24 minutes 08 seconds West, a distance of 419.43 feet; thence North 89 degrees 42 minutes 41 seconds East, a distance of 265.00 feet to the intersection with a line drawn on a bearing of North 00 degrees 24 minutes 08 seconds from the point of beginning; thence South 00 degrees 24 minutes 08 seconds East, a distance of 264.00 feet to the point of beginning.

(Said tract is also known as Lots 2, and 3, and a part of Lot 4, Block 8, "Village of St. Francis".)

Subject to an easement for highway, utility, drainage, biking/hiking, construction of slope purposes in favor of the County of Anoka over the north 40 feet of the west 165 feet of the above-described land, as set forth in quit claim deed dated January 12, 1999, and filed January 19, 1999, as Anoka County recorder document No. 1401133.



City Council
AGENDA REPORT
Agenda Item #
9 C

TO: Joe Kohlmann, City Administrator

FROM: Kate Thunstrom, Community Development Director

SUBJECT: 41xx DeGardner Circle Code Enforcement – Kelly Kelley

DATE: November 16, 2020

OVERVIEW

On November 2nd, Council discussed an extension from a resident to allow them until June to remove a brush pile on the back of their property next to the Woodhaven residential properties. The complaint against the property was the following:

Cited for: Illegal Outdoor Storage

The brush pile and fencing was brought to the City's attention due to safety and fire concerns. Both Community Development and Fire have reviewed the situation. It is a brush pile made to keep people off of their property. This pile is made up of loose brush and chicken wire.

Fencing made from sticks and brush does not meet residential fence requirements by type of material. Brush is identified in City Code as junk.

Due to hazardous nature and concerns of fire, Staff is not supportive of the extension. The brush continues to dry out increasing the potential of fire and attract rodents. This property is in a residential neighborhood and puts the neighboring properties at risk.

After input from Community Development and the Fire Department, Council did not grant an extension beyond what City Code allows and provided the resident with 30 days/December 3rd.

The resident did not feel that they had had enough time to prepare and reached out to staff expressing concern. The resident then reached out to the Mayor and identified she would like to present her opinion of the matter and discuss it further. The resident prepared the attached 33 slides and will attend the Zoom meeting to discuss the slides.

ATTACHMENTS:

PowerPoint presentation provided by Kelly Kelley for Council.

This whole area has been an upsetting process for years.

Years back, while I was away for a couple weeks, the previous land owners, not only cleared many more acres of beautiful woods, but also a bunch of my trees. From the big pits back there I think it was about 11 - 15 mature trees. Approximately 2,640 sq ft of my property was demolished. Some of which were 50+ year old oaks. Then they pushed the stumps into big piles and left them in the back of my yard. Who was responsible for that big project permits and surveying? Who allowed such an egregious act?!

Never in my wildest dreams would I ever think that people doing such big construction changes would not have very strict rules to not cause damage to adjoining properties and be very closely monitored. Because of that belief, I didn't realize how much of my yard was actually gone for years.

1



2

When I got a notice of the meeting on Dec. 20, 2017 concerning this construction project, I went and voiced my concerns based on my experience of living here for 30+ years and stated that it seemed the right thing for them to do was make a fence separating their boundaries from ours. It was all pretty much brushed aside.

I told them that people see it as the woods and use it as such. Only one council member agreed and made supporting comments.

Then Mike Schraeder of ALS stood up said they "felt strongly against using fencing" and that "people will not be trespassing". AND THAT WAS ALL THERE WAS TO IT. END OF DISCUSSION. Something to this day that I don't understand; why was there no more talk or support of that? How can there not be any regulations or an obligation for a developer/landowner putting so many homes into such a small area, to separate their property from existing homes?

3

Years ago, with the older development, they installed fence.

Somebody made that happen in the past. Was it seen as the courteous and correct thing to do? OR, is it that the other landowners had a bigger voice because they had the means to fight for it?



4

Every single concern that I had mentioned from the beginning at that 2017 meeting has come to fruition.

It began with the tree company they hired to clear trees and NO LINES WERE MARKED FOR CUTTING BOUNDARIES.



I asked the workers how they knew where they were supposed to be cutting. They did not know "because it was too thick to get through to mark so they were just starting on each end and working towards each other." So, again, MORE trees were downed that were not supposed to be.

5

When I called city hall about this cutting, I asked who was going to check on this, and was told "the city doesn't really do that unless it's on city property". I expressed that I was pretty sure it DID connect to city property. They didn't have an indication of any such thing.

FYI - It WAS/IS connected to city property - the marshland/DeGardner Nature Park - following their incorrect line they would've gained approximately 3,040 sq ft of city property and **ACTUALLY** almost pulled off over 6,500 sq ft between our private properties.

Puzzling to be the only one concerned about this.

I contacted the ALS company.

6

Next the tree company owner/forman(?) came out and was all mad and huffy with me, and his crew, for saying that. "Of course they know what they were doing!"

Pretty hard to back that up when it's not a fact, no markers anywhere, and this freshly cut stump IS FACTUALLY IN MY NEIGHBORS YARD.

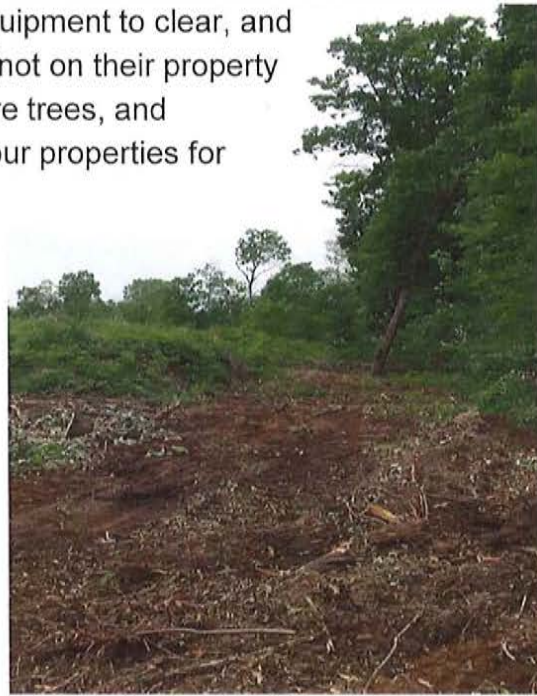


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Then came the equipment to clear, and AGAIN they were not on their property and damaged more trees, and continued to use our properties for travel.



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13

Besides all of the construction issues, next came the issues of random people in our yards:

- A man playing a game, came through searching for (?) with his big dog and unleashed it to go run and go potty, which it did. A lot.
- On Christmas Eve, a man came walking through the back yard. When asked, "What are you doing walking through my yard?!" He said, "I was just cutting through to go to a friend's." After he was "so far into the woods" he had "decided to just walk next to the house to go through."
- This past summer - July maybe - there was a party over in the modular community. I was working in the garden area and witnessed several adult males walking into the neighbor's yard to pee.
- The neighbors have also had children playing in their yard and cutting down trees.

Since making the barrier taller there have been no problems in my yard.

14

Throughout this whole process I was the only one who seemed to care about any of these facts. I stopped the workers, called City Hall, ALS, and Park Management, sealed damaged trees, met with the owner and manager of the property out in the field. I felt very alone in protecting what was right, and just to be clear, most of the new damage was on neighbor's and city property, not my own.

Really though, I've have watched people systematically cut down almost 7,000 sq ft of woodland that did not belong to them without one single city representative stepping forward to enforce any ordinances or reinforcing boundaries whatsoever.

15

I guess I've said and shown enough of my anguish over all of this, to now explain that I'm changing that part of my yard into a happy place instead of a 'depressing memories' area.

So, as seen in some previous pictures, this is how the barriers were started ...

16



Since then, much thought and effort has been put in to have it be something nice and natural to look at from the other side as well. I understand it isn't the best looking right at this particular time, (what is this time of year?! AND things under construction don't EVER look their best) but anyway, I thought I was showing neighbors that I was striving towards that.

The first thing I did this past spring was buy several flowering vines and planted them on the other side to get them started asap, and then throughout the rest of the summer have transplanted several more vines next to it on each side.



19

The vines are growing and will be covering entire barrier fairly soon.



20

Here are pictures of the process
behind the natural barrier...
NOT JUNK!

21



22



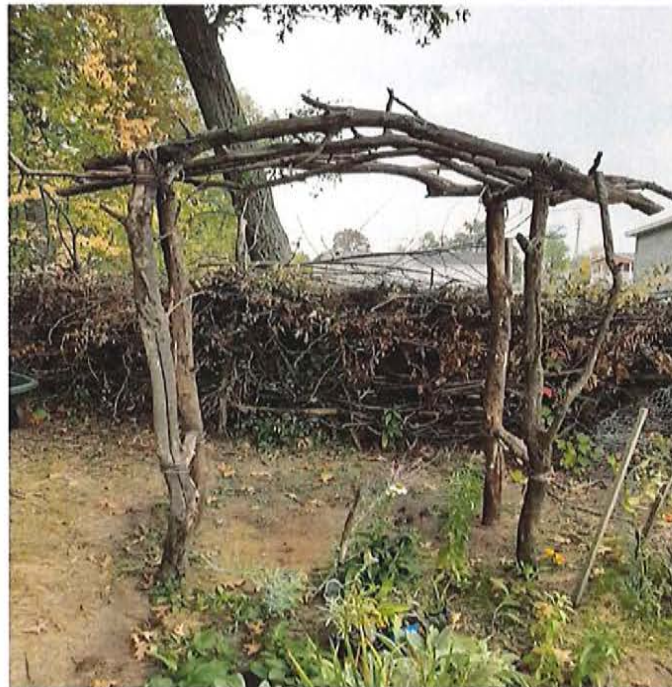
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26





And now this fall have planted other perennials, bulbs, and harvested seeds to plant more outside the garden boundary in spring.



31

Also, this picture that was taken of the west end was being left tall for now because I am planning to build little bird houses this winter to make a little 'bird community' and using one or possibly two for the support posts. At this time, I'm not sure how to guess which ones to use so they're left tall until I construct that next summer.



32

This side is not totally beautiful yet either, but nonetheless, NOT JUNK, a work in progress.

Actually, just finished up final touches on MEA weekend - Oct. 15th - 18th. Right after whoever took the pictures provided for you. FINISHED, all sealed up, ready to plant in spring. **This barrier was a lot of work** that obviously, through the pictures, you can see took YEARS. I don't understand waiting until this point if it was such a problem. I'm extremely sad that I spent every single day out there the entire summer, busting my butt for a natural, beautiful, great feeling garden area, and no one EVER approached me about what was going on with something they were concerned about. **Not one single person** before acting as though there was some disrespectful, bunch of junk, fire hazard, rodent attracting, hazardous weed problem being created. Not sure who thought of this in such ways, but several complaints for months and not one single face to face.

It seems that one would be contacted right away if these were serious concerns.



**Streets and Parks Monthly
Report – October 2020**

Public Works
4058 St. Francis Blvd. NW
St. Francis, MN 55070

TO Mayor & Council

JOB Streets and Parks Monthly Report

STREETS AND PARKS	TASK	DESCRIPTION	QUANTITY	
All Dept.	Building Maintenance	Light bulbs, toilets, sinks, etc.	28	Hours
Streets	Snowplowing	Plowing City Streets	88.3	Miles
Streets	Snowplowing	Plowing Cul-Da-Sacs	59	Cul-Da-Sacs
Streets	Snowplowing	Amount of Salt Applied to Roads	17.75	Tons
Streets/Parks	Snowplowing	Plowing Parking Lots	7	Number of Lots
Parks	Snowplowing	Trails/Sidewalks	36	Miles
Streets	Snowplowing	Amount of Granite Chips Applied to Roads	0	Tons
Streets	Grading	Grading City Roads	31.2	Miles
Parks	Park Inspections	Inspect equipment, buildings, and trees.	22	Inspections
Parks	Events	Preparation and Inspection	4	4 misc.
Parks	Fertilizing	Applied to city properties and parks	0	Tons
Parks	Mowing	City Parks and Property	85	Acres
Streets	Signs	Signs Installed or Repaired	16	Number of Signs
Streets/Parks	Callouts	Response for service requests outside normal working hours.	4	1 Park 1 Recycling 1 Sewer 1 Street
Streets/Parks Sewer/Water	Equipment Repair	Anything Beyond Normal Maintenance, Fabrication, etc.	22	Hours
Streets/Parks Sewer/Water	Equipment Maintenance	Greasing, Washing, etc.	32	Hours
Storm Water	Cleaning Catch Basins	Remove debris and ice from catch basins.	17	Number of Catch Basins
Storm Water	Street Sweeping	Sweeping of city streets and parking lots.	0	Yards
Parks	Ball Fields	Dragging Ball Fields	0	Times
Parks	Trail Mowing	Mowing Along Walking Trails	0	Miles
Parks	Fountain	Clean Fountain at Woodbury Park	1	Time
Streets	Ditch Mowing	Mowing Along Roadway	0	Miles
Parks	Ice Rinks	Applying Water On Rinks	0	Gallons

Parks	Vandalism	Damage to City Property	0	Hours
Parks	Playground	Install Woodchips	0	Yards
Parks	Leaf Pick-up	Picking Up Leaves in Parks	110	Yards
Recycling	Meeting	With Anoka County	1	Meeting
Recycling	Event	Fall Recycle even at Public Works Facility	1	Events



**Water and Sewer Monthly
Report – October 2020**

Public Works
4058 St. Francis Blvd. NW
St. Francis, MN 55070

TO Mayor & Council

JOB Water and Sewer Monthly Report

WATER AND SEWER	TASK	DESCRIPTION	QUANTITY	UNITS
Water	Water Treatment Report			
Water	Inspect Facility Daily	Facility Inspection	21	Inspections
Water	Operational Hours	Hours spent at facility	42	Hours
Water	Calculate Influent and Effluent	Calculate gallons pumped for both influent and effluent.	Daily	Calculation
Water	Calculate Chemicals	Calculate treatment chemicals used daily.	Daily	Calculations
Water	Chemical Adjustment	Adjust chemicals based on lab testing results.	As Needed	Chemical Adjustments
Water	Daily Labs	Perform lab on chlorine, fluoride, orthophosphate, iron and manganese.	21	Labs
Water	Well House	Inspect daily, take readings, drawdowns, and pump runtimes.	Daily	Inspections
Water	Bacteria Samples	Take set of monthly bacteria samples.	5	Samples Per Set
Water	Water Flows/Results			
		Total Raw water	13.1	Million Gallons
		Total Finished water	12.86	Million Gallons
		Finished water sold	19.1	Million Gallons
		Accounted water %	-	%
		Oak Grove water use	1.4	Million Gallons
		Average Daily Flow	.414	Million Gallons
		Average Chlorine	.57	Mg/l
		Average Raw Iron	1.02	Mg/l
		Average Raw Manganese	.087	Mg/l
		Average Fluoride	.75	Mg/l
		Iron Removal	99	%
		Manganese Removal	85	%

Wastewater	Wastewater Treatment Report			
Wastewater	Monthly Sampling	Perform required monthly sampling: 8 Influent 30 Constituents); 8 Effluent (40 Constituents:	70	Constituents
Wastewater	Operational Hours	Hours spent at facility.	168	Hours
Wastewater	Inspect Operations Building	Daily inspection of building.	21	Inspections
Wastewater	Inspect Pre-treatment Building	Daily inspection of building.	21	Inspections
Wastewater	Inspect Tertiary Building	Daily inspection of building.	21	Inspections
Wastewater	D.O Readings	Take Required D.O Readings.	31	D.O Readings
Wastewater	pH Readings	Take Required pH Readings.	31	pH Readings
Wastewater	Inspections	Inspect 8 lift stations daily and calculate pump runtimes.	168	Lift Station Inspections
Wastewater	Daily Lab	Process Control Test	80	Tests
	Wastewater Flows/Results			
		Discharge Point	Seelye Brook	
		Total Influent	10.69	Million Gallons
		Total Effluent	11.97	Million Gallons
		Reuse effluent	0	Million Gallons
		Influent TSS	320	Mg/l
	<i>Limit: (15mg/l)</i>	Effluent TSS	0	Mg/l
	<i>Limit: (85 %)</i>	TSS % Removal	100	% Removal
		Influent CBOD	223	Mg/l
	<i>Limit: (15 mg/l)</i>	Effluent CBOD	0	Mg/l
	<i>Limit: (85 %)</i>	CBOD % Removal	100	% Removal
		Influent Phosphorus	5.4	Mg/l
	<i>Limit: (1 mg/l)</i>	Effluent Phosphorus	0	Mg/l
		Phosphorus % Removal	100	% Removal
		Influent Ammonia Nitrogen	29.8	Mg/l
	<i>Limit: (Seasonal) 1.4 mg/l</i>	Effluent Ammonia Nitrogen	0	Mg/l
		Ammonia Nitrogen % Removal	100	% Removal
Water/ Sewer	Monthly Tasks			
Water/Sewer	Locates	Process Locate Requests	132	Utility Locate Requests
Water/Sewer	Water/Sewer Connections	Inspect Water and Sewer	5	Inspections

Water/Sewer	Water Miscellaneous	Work orders: re-reads, high	33	Work Orders
Re-reads	Re-read Meters	Re-read Meters	-	Meters
Water/Sewer	Monthly Projects			
Water tower	Winterization of fill station	Winterize fill station. Drain and disconnect for winter	1	Fill Station
Wastewater Facility	Clarifier Maintenance	Drain down and clean clarifier #2.	1	Clarifier
Wastewater Facility	Biosolids Processing	Dewater and process 850,000 gallons of Biosolids	4	Weeks
Water Treatment facility	Chlorine regulator maintenance	Rebuild chlorine regulators.	3	Regulators
Lift station maintenance	Lift station cleaning	Vac out grease and other debris.	3	Lift stations
River shores lift station	New pump	Install new pump to replace pump that had failed	1	Pump
Turtle run lift station	New pump	Install new pump to replace pump that had failed	1	Pump

*Each time a lift station pump is pulled due to plugging, it is equal to two-man hours.