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

NOVEMBER 2, 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 – 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
5. MEETING OPEN TO THE PUBLIC
6. SPECIAL BUSINESS
7. PUBLIC HEARINGS
   A. Assessment Public Hearing: Certifying Assessments for Delinquent Utilities, Miscellaneous Invoices and Administrative Fines: Resolution 2020-41
8. OLD BUSINESS
9. NEW BUSINESS
   A. Code Enforcement Extension – DeGardner Circle
   B. Sale of City Owned Property
   C. Schedule a City Council Work Session
   D. Schedule a City Council Special Meeting to Canvass Election Results
10. MEETING OPEN TO THE PUBLIC
11. REPORTS
    A. Department Reports –
    B. Councilmember Reports -
    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

*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-272

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, Joe Muehlbauer, and Sarah Udvig. Kevin Robinson logged on at 6:01 pm.

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, Finance Director Darcy Mulvihill, Liquor Store Manager John Schmidt, and City Clerk Barb Held.

3. **APPROVAL OF AGENDA**

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

Ayes: Bauer, Muehlbauer, Udvig, and Feldman.
Nays: None
Motion carried 4-0.

4. **CONSENT AGENDA**

A. City Council Minutes – October 5, 2020
B. 2020 Street Reconstruction and Watermain Improvement Project - Pay Estimate No. 4 for $313,130.02 to Kuechle Underground Inc.
C. HVAC Contract Renewal: Three quotes-Harris $20,878 three-year contract, NAC $20,878 three-year contract and Yale $26,965.50 three-year contract. Harris was awarded the three-year contract.
D. High Service Pump Maintenance at Well House: Two quotes-E.H. Renner $28,672 and Traut $51,660. E.H. Renner was awarded the contract.
E. Payment of Claims $777,277.63 (ACH 298E-299E $211,520.42 and Check #'s 78160-78239 $565,757.27)

MOTION BY MUEHLBAUER SECOND ROBINSON APPROVING THE CONSENT AGENDA ITEMS A – E.

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

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**
None

8. **OLD BUSINESS**
None

9. **NEW BUSINESS**

A. Rezoning Request – Meadows of St. Francis Block 1 (06-33-24-11-0069)

Community Development Director Kate Thunstrom stated this was continued from the last meeting and staff is suggesting to rezone this development from R-3 Medium Density Residential to PUD R-3.

Council had no further comments.

1) Ordinance 265, Second Series Creating the Meadows of St. Francis Planned Unit Dev. (Second Reading)

MOTION BY BAUER SECOND MUEHLBAUER TO APPROVE THE SECOND READING OF ORDINANCE 265, SECOND SERIES APPROVING THE REZONING OF BLOCK 1, MEADOWS OF ST. FRANCIS FROM R-3 TO PUD R-3 AS PRESENTED BY STAFF.

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

2) Resolution 2020-39 Summary Publication of Ordinance 265, Second Series.

MOTION BY UDVIG SECOND BAUER ADOPTING RESOLUTION 2020-39 A RESOLUTION AUTHORIZING THE SUMMARY PUBLICATION OF ORDINANCE 265, SECOND SERIES CREATING THE MEADOWS OF ST. FRANCIS PLANNED UNIT DEVELOPMENT.

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

B. Surplus Property – Land Transfer to Anoka County 28-34-24-24-0002
Ordinance 266, Second Series Approving the Sale of City Owned Real Estate (Second Reading)

MOTION BY ROBINSON SECOND UDVIG APPROVING THE FIRST READING OF ORDINANCE 266, SECOND SERIES APPROVING THE SALE OF CITY OWNED REAL ESTATE 28-34-24-24-0002.

Ayes: Feldman, Bauer, Muehlbauer, Udvig and Robinson.
Nays: None

Motion carried 5-0.

C. Demolition Request for Proposals – 22708 Rum River Blvd. NW

Thunstrom stated as written in her report that on September 3, 2020, the City was approved by the Courts to move forward on the abatement of the structures located at 22708 Rum River Blvd. The Order determined that the structures on the property constitute hazardous structures within the meaning of the Hazardous and Substandard Building Act. It was also determined that it was within the Cities authority to remove the structures and assess costs incurred in removing the hazardous structures against the property.

As it is the city's procedure to complete a Request for Proposal (RFP) for demolition contractors, the same process will be followed with this property. Included in the packet was the draft demolition RFP for the removal of all structures and debris located at the identified address. This RFP is a draft and is subject to update depending on the information received with the Completion of the pre-demolition testing. These changes may include identified hazards such as asbestos, paints or solvents.

Once the pre-demolition testing is completed, the RFP will be released to the City website and forwarded to the contractors that have expressed interest or submitted past RFP's on demolition projects.

Feldman stated this is long overdue. He asked City Attorney Schaps if the city could assess the cost that we will occur. Schaps stated the demolition and attorney's cost will be able to be assessed when property is sold.

Council didn't have any further comments.

MOTION BY MUEHLBAUER SECOND ROBINSON APPROVING THE REQUEST FOR PROPOSAL FOR 22708 RUM RIVER BLVD. FOR DEMOLITION IN PREPARATION FOR RELEASE.

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

D. Emergency Ordinance

City Administrator Joe Kohlmann reported on the Emergency Ordinance that was put in place due to COVID-19. Under the State of Minnesota's initial Executive Orders regarding COVID-19, the City did modify operations by closing buildings to the public, holding electronic meetings, rotating staff to reduce infection of entire departments, adjusted the Bottle Shop hours, and continued City Hall operations by allowing staff to work remotely.

Since May 18th, and consistent with the Governor's Executive Orders – the City has reopened buildings to the public and Staff are within the building for the workday.

Since Jun 1st, the Bottle Shop has been restored to normal business hours.

COVID-19 appears here to stay for a while. Since this was last discussed, the City has had more than six incidents with COVID-19. Almost all had to deal with potential exposure to COVID-19. In addition, through our COVID-19 Response Team meetings – it is becoming a trend that schools that have opened, are either reverting back to hybrid or going full distance learning. We have also discussed Contingency Plans for snowplowing, water department, police and elections in case any of those departments are hit with cases.

Council all agreed to keep the emergency ordinance in effect.

E. <u>Poppy Street</u>

Kohlmann reported the City received an offer from the City of Oak Grove in regards to the Poppy Street Project. Oak Grove's City Council agreed to pay $50,000 plus cost for easements/right of way acquisition on the Oak Grove side for the project. In the Council Packet was City Engineer Craig Jochum comments on Oak Grove's proposal. With Oak Grove willing to obtain the road right of way, this allows both cities to use Municipal State Aid money.

Feldman said we have had numerous people speak with them regarding this project. Now after all this time they only want to spend $50,000 towards the project, this puts a burden on our residents. Feldman stated that Joe (Kohlmann) wants both himself and our engineer meet with the City of Oak Grove again.

Robinson said I would like to thank Oak Grove councilmember Weston Rolf for putting it back on the table for discussion. It has been disappointing but maybe let's wait until after the election to discuss it further.

Muehlbauer said let's move forward to at least meet closer to the middle. Don't care if the meeting is before or after the election.

Udvig said she is not happy with their unwillingness to pay their share especially after the wastewater situation. We can wait.

Bauer stated let's work with them for the road right of way acquisition to be able to use MSA funds.

Feldman asked Jochum, does their stormwater run into our stormwater and which Jochum replied, yes. Praise all of your patience in wanting to meet again.

Council agreed to have the city administrator and city engineer meet with Oak Grove council.

F. <u>Curb Stop Issue – Rum River Blvd.</u>

Kohlmann reported that Staff was sent out to shut off the water for a household that had a plumbing issue/ water leak. When staff went to the site – it was realized that the water was already "shut off" but water was continuing to flow.

It was realized that one two-inch service provides water to three homes; 22935 and 22921 Rum River Blvd along with 3725 River Drive. The two-inch service and curb stop is in the driveway of 22921 Rum River Blvd. Normally, it would be considered a non-conforming issue and the homeowner would be responsible for the upgrade. However, it appears the City did significant work in this area in 2007. The water connection issue could/should have probably been addressed at this time. Staff is looking to repair the connection issue and provide independent connections for the homes. The estimated amount to repair this issue is about $7,000. Or another option is to run a new service line off of the new/stubbed in curb stop for 22935 Rum River Blvd. and connect or splice to existing service. Then excavate in the driveway of 22921 Rum River Blvd and separate 22921 Rum River Blvd and 3725 River Drive. This option would definitely have more cost associated with it.

Feldman stated according to our City Code 3-2-4, no more than one home per connection. What is the correct way to fix this.

Public Works Superintendent Jason Windingstad stated the right way would be the second option but with the first option an approximately $7,000 repair, each home would still have an independent connection. In St. Francis the homeowner owns from the curb stop to the main. Cities handle who owns what in different ways. Not sure why this was not corrected in 2007 when the street was in reconstruction. The $7,000 option is less invasive.

Robinson said he would be in favor of the first option being it is still in the road right of way and serviceable.

Muehlbauer said he too would go with the first option as long as we are not bombarding one driveway with curb stops.

Udvig said she is comfortable with option 1 too.

Bauer said he is for fixing it but not 100% on board with the first options. If we have a problem with one is it going to destroy the homeowner's landscape where we put all three in?

Discussion continued between the city council and Windingstad of how repairs would work if something went wrong with one of the three. Along with how these three connections would work. The council discussed what happens if there are legal issues, should there be an agreement between all three homeowners. But in the end agreed to go with option one with some type of agreement drafted so future homeowners are aware of the situation. Windingstad stated the next time there is a reconstruction in this area it could be done correctly at that time.

MOTION BY BAUER SECOND ROBINSON TO GO WITH OPTION 1; DIG IN THE DRIVEWAY OF 22921 RUM RIVER BLVD AND SPLIT THE 2" SERVICE INTO THREE SEPARATE SERVICES, SO THEY EACH HAVE A CURB STOP. ALONG WITH ATTORNEY DRAFT A LEGAL DOCUMENT TO BE RECORDED WITH ANOKA COUNTY SO FUTURE PROPERTY OWNERS ARE AWARE OF THE SERVICE LINE.

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

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 -

1) Public Works Monthly Reports

Public Works Director Jason Windingstad gave his monthly report on the streets, parks, recycling, water and sewer. Windingstad stated the trucks are ready for the first potential snow event of the year. The new vehicle the city purchase with CARES Act funds is here and being used.

Robinson said he appreciates all the enthusiasm from him and his staff. What is this truck being used for? Windingstad he is using the vehicle, it is a multi-use type truck. I had been sharing the Escape with city hall who also uses it for errands, elections, etc.

The council all agreed it was a good report again and to keep up the good work.

2) Police Department 3rd Quarter Report 2020

Police Chief Todd Schwieger gave the departments third quarter report for 2020. Chief Schwieger briefly reported on how the hiring process was going to fill the vacancy created by Jody Black leaving, the different types of calls, TZD (Towards Zero Deaths), Intern Derek Barck, community outreach and the Community Resource Officer position.

The council all agreed again, good report.

Robinson had a specific question about the school resource officer and how it was going this year. Chief Schwieger stated there are kids in school every day except Fridays but just not as many of them. I still believe it is positive to have them at school. School is going as well as it can be. Robinson said he also appreciates seeing the weekly reports.

Udvig asked about a specific incident where a squad was in the roundabout with their lights off. Chief Schwieger stated he did not know the situation but I am sure there was a reason they had the lights off.

B. Councilmember Reports -

Bauer – not much to report but just remember do not flush anything down your toilet to clog our lines. Drive safe and slowly, first snowfall is hectic for emergency services.

Muehlbauer – reached out to a resident on 225th and told them the suspected end date was October 23rd for the street project.

Udvig – reported she virtually attended the last school board meeting. School District is having trouble keeping up with having enough school bus drivers and staff. Tough time getting subs for all school districts. Also helped with meet the school board candidate's forum.

Feldman – also received emails on the 225th street project. The city improved the infrastructure and unfortunately it took longer than expected. Long term it is a good thing to have done. Would like to commend council and staff when residents bring something up we do our due diligence to answer their questions. I believe residents are seeing it.

Couple items I would like to address: Oak Grove has been billed for second half in regards to connecting to our wastewater, Biosolids were spread this spring and hopefully again late this fall, 225th project was hoping to get the second lift on this week but with the snow that probably won't happen, Riverbank Lane project working on punch list items, fiber optics for the bottle shop-still waiting on MnDOT, when that goes in we have to make sure it goes in a location we will not have to move it when construction happens. CASA Rio food truck has been coming every Tuesday in the bottle shop parking lot but that will end soon. Absentee voting has been posted on my Facebook page, call city hall if you have questions.

If you have a problem bring it to our attention, we will research it and give you a truthful answer but it may not be the answer you want to hear. Thanked council and staff, be safe with the new snowfall.

C. Upcoming Events –

Oct 21 Planning Comm. Meeting @ 7:00 pm
Oct 24 Recycling Event @ PW Facility 8 am- Noon
Nov 2 City Council Meeting 6:00 pm, Zoom meeting
Nov 3 General Election – Polls Open 7 am – 8 pm

12. **ADJOURNMENT**

There being no further business, Mayor Feldman adjourned the regular city council at 7:55 pm.

____

Barbara I. Held, City Clerk

City of St. Francis

CITY COUNCIL
AGENDA REPORT
Agenda Item #:
4 B

TO: Joe Kohlmann, City Administrator

FROM: Police Chief Todd Schwieger

SUBJECT: **Embedded Systems Contract Renewal**

DATE: 11/2/2020

OVERVIEW:

Embedded Systems, Inc. provides warning siren maintenance for three warning sirens within the City of St Francis located at Roanoke St/Ambassador Blvd, 23248 Woodbine St. and Edgewild Park at 1800 242nd Ave. The maintenance contract consists of repairing and maintaining the electronic/communication side of the sirens. Embedded Systems performs daily communication testing to assure the sirens are operating properly. The contract also includes decoder battery replacement every 3 years.

ACTION TO BE CONSIDERED:

The renewal of the contract with Embedded Systems, Inc. to continue to provide warning siren maintenance for the City of St Francis in 2021.

BUDGET IMPLICATION:

The Embedded Systems, Inc. monthly maintenance fee of $46.12 per siren per month ($1,660.32 annually) is budgeted for in the contract line item of the police department budget.

Attachments:

City of
St. Francis

Embedded Systems, Inc.

Tel. (763) 757-3696
www.embedsys.com

11931 Hwy 65 NE, Minneapolis, MN 55434

Fax: (763) 767-2817
btorkelson@embedsys.com

Contract Renewal

October 12, 2020

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

We are at the end of another tornado season. Embedded Systems, Inc. has provided our best service toward maintaining the tornado sirens for your city for the past several years. We would be very pleased to continue to provide Tornado Siren Maintenance for your city.

The Monthly Siren Maintenance Fee for 2021 will be **$46.12** per siren, per month.

The decoder batteries for your city are scheduled to be replaced in 2021 for preventive maintenance. Battery replacement will occur once every 2 years for Hennepin County and once every three years for Anoka County for all units maintained by Embedded Systems under the original maintenance agreement, including those batteries which may have been replaced since the last scheduled replacement because of failure.

We are asking that you please sign and return this contract renewal to us before **November 15, 2020** to enable us to continue to provide our best service through the end of 2018 Feel free to fax the signed contract renewal to (763) 767-2817 or email it to btorkelson@embedsys.com.

Thank you for your business and we look forward to servicing your needs through the next year. If you have any questions, feel free to contact me directly.

Thank you,

Brenda Torkelson
Embedded Systems, Inc.

Contract terms accepted: ______________________________

Signature Date

____

City of St. Francis

CITY COUNCIL
AGENDA REPORT
Agenda Item #:
4 C

TO: Joe Kohlmann, City Administrator

FROM: Jason Windingstad, Public Works Director

SUBJECT: **Rink Management**

DATE: 11/2/2020

OVERVIEW:

Based on last year's successful ice-skating season, we would like to again partner with the St Francis Home Run Club to manage our ice-skating facilities. Our goals continue to be: 1. Follow Council direction to stay within our operation and maintenance budget for our parks. 2. Continue to manage overtime while maintaining the highest quality standard for snow and ice removal on our City streets.

Last year, we had a successful 51-day season. This season we again have The St Francis Home Run Club, an Insured Local Non-Profit Charitable Organization that would like to manage the warming house, provide rink attendants, care for the rinks/facility, provide snow removal for the facility for a fee and provide snack vending with a small portion of the proceeds coming back to the City to cover any additional cost we may incur. Our Public Works Team will work with the organization to flood and maintain the ice. We are proposing a 51-day season (closed Christmas Day). This will run from 12-18-2020 thru 2-7-2021, weather permitting. The time selected for this season will allow ice making to happen during what should be the "optimum weather period", thus further reducing the amount of man hours it will take to make and maintain the ice. With said, only if the weather permits.

ACTION TO BE CONSIDERED: A motion to except the attached Management Agreement entering the City into a contract with The St Francis Home Run Club to manage the outdoor Ice-Skating Facility.

BUDGET IMPLICATION: The payment the Home Run Club would receive is approximately $7,373.58 weather permitting. This is based on a 51-day season (12-18-2020 thru 2-7-2021). This is a budgeted item and would be paid out of our Parks operation and maintenance budget.

Attachments:
1. Management Agreement

MANAGEMENT AGREEMENT

THIS MANAGEMENT AGREEMENT is made and entered into this _9th_ day of _November_, 2020, by and between the City of St. Francis, a Minnesota municipal corporation (the "City"), and St Francis Homerun Club, a Minnesota Nonprofit 501 C3 Charitable Organization (the "Contractor").

WHEREAS, Contractor is in the business of providing management services at recreational facilities including ice arenas and outdoor skating rinks; and

WHEREAS, the City desires to retain the services of Contractor to manage its outdoor skating rinks.

NOW, THEREFORE, in consideration of the foregoing premises, the mutual covenants and conditions set forth herein, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

1. MANAGEMENT SERVICES. The City hereby retains Contactor to provide management services at the City's outdoor skating rinks. In connection with the foregoing, Contractor shall be responsible for the following:

(A) Contractor shall provide all operational staff and shall be exclusively responsible for the management of such personnel and the payment of all wages and withholdings in connection therewith. Contractor shall provide site-specific training to all staff members with a focus on providing excellent customer service.

(B) Contractor shall maintain all ice surfaces and keep the same free from snow and debris.

(C) Contractor shall keep all walkways free from ice and snow.

(D) Contractor shall clean and maintain the interior of the warming house and provide all supplies in connection therewith. Contractor's duties shall include, without limitation, vacuuming, cleaning bathrooms, cleaning windows, restocking toilet paper, hand soap, and hand towels, and providing basic first aid supplies.

(E) Contractor shall keep all outdoor areas free from trash and debris.

(F) Contractor shall ensure that all City ordinances, rules, and regulations are followed and enforced.

(G) Contractor shall ensure that the ice rinks are used only by members of the public and for no private purpose or event without the City's prior written consent.

(H) Contractor shall immediately notify the City in the event repairs are required to any building, equipment, or area.

(I) Contractor shall secure all buildings and equipment when not in use and will be liable for any damages, thefts or other costs resulting from the failure to properly secure any building or equipment.

(J) Contractor shall manage and take full responsibility for all concession activities, including obtaining all necessary licenses and permits and providing all concession merchandise and supplies. On a monthly basis, Contractor shall provide the City with a written report showing concession revenues, product costs, and the gross margin for each month. Along with such report, Contractor shall pay the City an amount equal to ten percent (10%) of the gross margin shown on such report. Contractor shall be entitled to retain the balance of concession proceeds, which amounts shall be in addition to the Management Fee paid hereunder.

(K) Contractor shall ensure that any costs incurred in connection with the maintenance or operation of the ice rinks, above and beyond the Management Fee, are within budgeted amounts or otherwise approved in advance by the City.

2. CITY RESPONSIBILITIES. Notwithstanding any language in this Agreement to the Contrary, the City shall be responsible for the following:

(A) The City shall perform all building and grounds repairs.

(B) The City shall plow all parking areas.

(C) The City shall provide basic utilities, including water, sewer, garbage, and local phone service (no long distance).

(D) The City shall provide one (1) handicapped-accessible toilet (mini-biff) and shall be responsible for cleaning and maintaining the same.

(E) The City shall provide blue hand towel service.

(F) The City's Public Works Department shall work with the Contractor to make ice for the purpose of skating as weather and time permits. The Contractor must have all snow and debris removed from the ice surface before City Staff will attempt to make ice.

3. MANAGEMENT FEE.

(A) For all services provided pursuant to this Agreement, the City shall pay Contractor the sum of One Hundred Forty Four and 58/100 Dollars ($144.58) per day of open operation (the "Management Fee").

(B) Contractor acknowledges and agrees that the Management Fee shall constitute Contractor's entire compensation hereunder. All expenses of every kind incurred by Contractor in its performance under this Agreement shall be the sole responsibility of and be promptly paid by Contractor.

(C) All keys, property, and equipment must be returned by Contractor and a final inspection/inventory of the property must be performed by the City prior to the payment of the final installment of the Management Fee.

4. TERM. The term of this Agreement will be for the duration of the 2020-2021 ice skating season, which is anticipated to run approximately 51 days from December 18, 2020, through February 7, 2021, weather permitting (closed Christmas Day). Notwithstanding the foregoing, this Agreement may be terminated at any time:

(A) Upon the mutual written agreement of the parties;

(B) By the City in the event the Contractor fails to fully and satisfactorily perform in accordance with the terms and conditions of this Agreement; provided, the City must provide Contractor with written notice and ten (10) days to correct the failure prior to termination.

(C) By the City, immediately and without prior notice, in the event Contractor (i) files bankruptcy or becomes insolvent, (ii) sells all or substantially all of its assets, or (iii) dissolves or files a notice of intent to dissolve.

5. CONTRACTOR'S REPRESENTATIONS. In order to induce the City to enter into this Agreement, Contractor makes the following representations to the City:

(A) The Contractor has visited the City's outdoor ice skating rinks and has had the opportunity to become familiar with and is satisfied as to the conditions that may affect its ability to perform under this Agreement.

(B) The Contractor is familiar with and is satisfied as to all federal, state, and local laws and regulations that may affect its ability to perform under this Agreement.

6. INDEPENDENT CONTRACTOR STATUS. Contractor shall perform under this Agreement as an independent contractor and nothing contained herein is intended or shall be construed to make or constitute Contractor as the agent, employee, partner, joint venturer, or representative of the City, but rather Contractor shall act and perform hereunder according to its own means and methods, which means and methods shall at all times be under its exclusive charge and control.

7. INSURANCE. During the term of this Agreement, Contractor will maintain the following insurance: (1) commercial general liability insurance with coverage in the minimum coverage amount of $1,500,000 per occurrence and $2,000,000 annual aggregate that shall cover liability arising from premises, operations, products completed operations, personal injury, advertising injury, and contractually assumed liability; and (2) workers compensation insurance; and 3) if the Contractor utilizes an automobile to perform the duties under this agreement, automobile insurance with liability limit of $1,000,000 combined single limit. All policies of insurance shall name the City as an additional insured and shall require the insurance provider to provide the City with written notice at least thirty (30) days prior to any reduction or termination of such insurance coverage. Upon the execution of this Agreement, and any time thereafter upon

demand of the City, Contractor shall provide a certificate of insurance showing the required coverage.

8. INDEMNIFICATION. To the fullest extent permitted by the law, the Contractor agrees to defend, indemnify and hold harmless the City, and its employees, officials, and agents from and against all claims, actions, damages, losses, and expenses including reasonable attorney fees, arising out of the Contractor's negligence or the Contractor's performance or failure to perform its obligations under this Agreement. The Contractor indemnification obligations shall apply to the Contractor's subcontractor(s), or anyone directly or indirectly employed or hired by the Contractor, or anyone for whose acts the Contractor may be liable. The Contractor agrees this indemnity obligations shall survive the completion or termination of this Agreement.

9. REMEDIES. In the event of the breach of this Agreement by Contractor, the City shall be entitled to seek all remedies available at law, in equity, or otherwise. Contractor shall pay the City's costs and expenses, including reasonable attorneys' fees, incurred by the City in order to enforce this Agreement. Contractor expressly agrees that any remedies available to the City are cumulative and in no way exclusive. The seeking or exercising by the City of a particular remedy does not constitute a waiver or relinquishment by the City of its right to seek or exercise any other remedy available to it at law, in equity, or otherwise.

10. MISCELLANEOUS.

(A) Governing Law. This Agreement has been executed in the State of Minnesota and shall be governed by the laws of said state, without regard to the conflict of laws rules thereof.

(B) Entire Agreement. This Agreement constitutes the entire agreement between the parties hereto pertaining to the subject matter hereof and supersedes all prior agreements, understandings, negotiations and discussions, whether oral or written, of the parties. There are no warranties, representations or agreements among the parties in connection with the subject matter hereof, except as set forth or referred to herein.

(C) Amendment. No amendment or modification of this Agreement shall be deemed effective unless made in writing and signed by both parties.

(D) Waiver. No waiver of any of the provisions of this Agreement shall constitute a waiver of any other provision, nor shall such waiver constitute a continuing waiver unless otherwise expressly provided in writing.

(E) Assignment. Except as otherwise provided for herein, no party may assign this Agreement without the consent of the other party. All of the terms and provisions of this Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective transferees, successors and permitted assigns.

(F) Severability. In the event any provision of this Agreement is found invalid or unenforceable by a court of competent jurisdiction, such provision will be deemed stricken. The remaining provisions of this Agreement will continue to be valid and binding and the Agreement will be reformed to replace the stricken provision with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

(G) Captions and Headings. The captions and paragraph headings used in this Agreement are for convenience of reference only, and shall not affect the construction or interpretation of this Agreement or any of the provisions thereof.

(H) Counterparts. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all of which shall constitute one and the same instrument.

IN WITNESS WHEREOF, the undersigned, intending to be legally bound, have executed this Agreement as of the date first above written.

CITY:

CITY OF ST. FRANCIS

By: ______________________

Its: ______________________

CONTRACTOR:

ST FRANCIS HOMERUN CLUB

By: Adam Berg

Its: President 10-16-20

514843_1

City of St. Francis

CITY COUNCIL
AGENDA REPORT
Agenda Item #:
4 D

TO: Mayor & City Council

FROM: Dave Schmidt, Fire Chief

SUBJECT: **Approval to begin recruitment and hiring of up to 5 firefighters**

DATE: 11/02/2020

OVERVIEW:

Current staffing in the fire department today is 22 firefighters. The goal of the fire department is achieve a staffing level of 25 line firefighters. We would like to add up to 5 firefighters to account for potential upcoming retirements and intermittent firefighter leaves due to the ongoing pandemic.

Recruitment would begin immediately and run through 12/31/2020 with interviews, background checks, medical and psychological screening to following in January.

Upon successful completion of the screening process, formal job offers and initial training would occur March of 2021

Action to be considered:
Motion and approval of the fire department to begin the recruitment and hiring process for up to 5 firefighters.

City of St. Francis

CITY COUNCIL
AGENDA REPORT
Agenda Item #:
4 E

TO: Joe Kohlmann, City Administrator

FROM: Todd Schwieger, Police Chief

SUBJECT: Police Officer Conditional Offer of Employment

DATE: November 2, 2020

OVERVIEW: On July 20, 2020 City Council authorized the police department to fill an officer vacancy created by the retirement of Officer Jody Black. During the hiring process, background investigations were conducted on the top two scoring candidates. At the conclusion of the background investigations it has been determined that candidate Kody Hadler is qualified to fill the vacant police officer position and would be the best fit for the department. After consulting with staff, a decision was made to offer Kody Hadler a conditional offer of employment for the police officer position. On October 23rd, 2020 Chief Schwieger met with Kody who signed a conditional offer of employment which is contingent upon City Council approval and the successful completion of a physical and psychological exam. Kody is currently employed as a police officer with the City of St James, Minnesota. Kody was offered to start at step 2 of the current police officer pay scale. Step 2 is reserved for candidates with 2-4 years of experience. Kody appears to be a qualified candidate who is eager to continue his law enforcement career with the St Francis Police Department.

ACTION TO BE CONSIDERED: Motion to authorize hiring police officer candidate Kody Hadler at step 2 of the police officer pay scale contingent upon the successful completion of a physical and psychological exam. Hiring Kody Hadler would bring the police department to full strength at 12 licensed police officers.

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

Attachments:

City of St. Francis

CITY COUNCIL
AGENDA REPORT
Agenda Item #:
4 F

TO: Joe Kohlmann, City Administrator

FROM: Craig Jochum, City Engineer

SUBJECT: Resolution Calling for Hearing on the 2020 Street Reconstruction and Watermain Improvement Project

DATE: November 2, 2020

OVERVIEW:

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 assessment hearing is proposed to be November 16, 2020 at 6:00 p.m. The meeting will be virtual.

ACTION TO BE CONSIDERED:

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

BUDGET IMPLICATION:

The feasibility report, approved by City Council on December 16, 2019, provides detail on the proposed assessments and funding sources for this project. The feasibility report estimated the construction for this project to be $2,154,590.20. The actual bid is 1.3% higher than the preliminary estimate provided in the feasibility report.

ATTACHMENTS:

- RESOLUTION 2020-40 RESOLUTION FOR HEARING ON PROPOSED ASSESSMENTS FOR THE 2020 STREET RECONSTRUCTION AND WATERMAIN IMPROVEMENT PROJECT

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

RESOLUTION 2020-40

A RESOLUTION FOR HEARING ON PROPOSED ASSESSMENTS FOR THE 2020 STREET RECONSTRUCTION AND WATERMAIN IMPROVEMENT PROJECT

WHEREAS, the City Engineer was directed to prepare a proposed assessment of the cost for the 2020 Street Reconstruction and Watermain Improvement Project, and

WHEREAS, the clerk has notified the council that such proposed assessment has been completed and filed in her office for public inspection,

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

1. A virtual hearing shall be held at 6:00 p.m. on November 16, 2020 to pass upon such proposed assessment. All persons owning property affected by such improvement will be given an opportunity to be heard with reference to such assessment.

2. The city clerk is hereby directed to cause a notice of the hearing on the proposed assessment to be published once in the official newspaper at least two weeks prior to the hearing, and she shall state in the notice the total cost of the improvement. She shall also cause mailed notice to be given to the owner of each parcel described in the assessment roll not less than two weeks prior to the hearing.

3. The owner of any property so assessed may, at any time prior to certification of the assessment to the county auditor, pay the whole of the assessment on such property, with interest accrued to the date of payment, to the City of St. Francis Clerk, except that no interest shall be charged if the entire assessment is paid within 30 days from the adoption of the assessment. An owner may at any time thereafter, pay to the City of St. Francis 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 succeeding year.

ADOPTED BY THE CITY COUNCIL OF THE CITY OF ST. FRANCIS THIS 2nd DAY OF NOVEMBER, 2020

APPROVED:

ATTEST:

____
Steven D. Feldman, Mayor

____
Barbara I. Held, City Clerk

City of St. Francis

CITY COUNCIL AGENDA REPORT
Agenda Item #:
4 G

TO: Joe Kohlmann, City Administrator

FROM: Darcy Mulvihill, Finance Director

SUBJECT: **Bill List to be considered by Council**

DATE: 10/29/2020

OVERVIEW:

Attached are the bills received since the last council meeting. Total checks to be written are $275,145.06 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 -
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:

- 11-02-2020 Packet List

CITY OF ST FRANCIS

*Claim Register©

AP 11-02-2020

November 2020

Claim Type

Claim# 8183 *AIRGAS NORTH CENTRAL*

Cash Payment	E 101-43100-217 Other Operating Supplies	RENTAL	$13.05
Invoice 9973954816			
Cash Payment	E 101-43210-217 Other Operating Supplies	RENTAL	$13.05
Invoice 9973954816			
Cash Payment	E 101-45200-217 Other Operating Supplies	RENTAL	$13.05
Invoice 9973954816			
Cash Payment	E 601-49440-217 Other Operating Supplies	RENTAL	$13.05
Invoice 9973954816			
Cash Payment	E 602-49490-217 Other Operating Supplies	RENTAL	$13.06
Invoice 9973954816			

Transaction Date 10/20/2020 Due 11/19/2020 CASH 10100 **Total** $65.26

Claim Type

Claim# 8273 *ALLEN, TIMOTHY*

Cash Payment	G 803-22000 Deposits	ESC REFUND - 855 229TH AVE	$500.00
Invoice .1020			

Transaction Date 10/27/2020 Due 11/26/2020 CASH 10100 **Total** $500.00

Claim Type

Claim# 8277 *ANOKA COUNTY SHERIFF*

Cash Payment	E 101-42110-208 Training and Instruction	EMR REFRESHER	$118.00
Invoice .1020			

Transaction Date 10/27/2020 Due 11/26/2020 CASH 10100 **Total** $118.00

Claim Type

Claim# 8191 *ANOKA COUNTY TREASURY DEPT*

Cash Payment	E 101-42110-311 Contract	3RD QUARTER 2020 STATE ACCESS	$180.00
Invoice AR016440			
Cash Payment	E 101-42110-311 Contract	SEPT 2020 LANGUAGE LINE USAGE	$23.69
Invoice AR016467			
Cash Payment	E 101-42110-321 Telephone	BROADBAND	$37.51
Invoice B201019P			
Cash Payment	E 101-42210-321 Telephone	BROADBAND	$37.51
Invoice B201019P			
Cash Payment	E 101-43100-321 Telephone	BROADBAND	$37.51
Invoice B201019P			
Cash Payment	E 101-45200-321 Telephone	BROADBAND	$37.51
Invoice B201019P			
Cash Payment	E 601-49440-321 Telephone	BROADBAND	$37.51
Invoice B201019P			
Cash Payment	E 602-49490-321 Telephone	BROADBAND	$37.45
Invoice B201019P			

Transaction Date 10/20/2020 Due 11/19/2020 CASH 10100 **Total** $428.69

Claim Type

Claim# 8261 *ARK TOWING AND RECOVERY*

Cash Payment	E 101-42110-441 Miscellaneous	2000 CHEVY TRUCK SILVERADO 1500	$136.00
Invoice 92048			

Transaction Date 10/27/2020 Due 11/26/2020 CASH 10100 **Total** $136.00

Claim Type

Claim# 8192 *ARTHUR J GALLAGHER*

Cash Payment	E 101-41110-360 Insurance	SERVICE FEE			$16.20
Invoice 3617363					
Cash Payment	E 101-41400-360 Insurance	SERVICE FEE			$155.40
Invoice 3617363					
Cash Payment	E 101-41410-360 Insurance	SERVICE FEE			$0.60
Invoice 3617363					
Cash Payment	E 101-41500-360 Insurance	SERVICE FEE			$83.40
Invoice 3617363					
Cash Payment	E 101-41600-360 Insurance	SERVICE FEE			$51.00
Invoice 3617363					
Cash Payment	E 101-41910-360 Insurance	SERVICE FEE			$105.60
Invoice 3617363					
Cash Payment	E 101-41940-360 Insurance	SERVICE FEE			$124.80
Invoice 3617363					
Cash Payment	E 101-42110-360 Insurance	SERVICE FEE			$851.40
Invoice 3617363					
Cash Payment	E 101-42210-360 Insurance	SERVICE FEE			$195.60
Invoice 3617363					
Cash Payment	E 101-42400-360 Insurance	SERVICE FEE			$63.60
Invoice 3617363					
Cash Payment	E 101-43100-360 Insurance	SERVICE FEE			$573.00
Invoice 3617363					
Cash Payment	E 101-43210-360 Insurance	SERVICE FEE			$25.80
Invoice 3617363					
Cash Payment	E 101-45200-360 Insurance	SERVICE FEE			$727.80
Invoice 3617363					
Cash Payment	E 101-49200-360 Insurance	SERVICE FEE			$3.60
Invoice 3617363					
Cash Payment	E 601-49440-360 Insurance	SERVICE FEE			$907.80
Invoice 3617363					
Cash Payment	E 602-49490-360 Insurance	SERVICE FEE			$1,225.80
Invoice 3617363					
Cash Payment	E 609-49750-360 Insurance	SERVICE FEE			$888.60
Invoice 3617363					
Transaction Date	10/20/2020	Due 11/19/2020 CASH	10100	**Total**	$6,000.00

Claim Type

Claim# 8209 *BELLBOY CORPORATION*

Cash Payment	E 609-49751-206 Freight and Fuel Charges	FREIGHT			$49.60
Invoice 0086363700					
Cash Payment	E 609-49751-251 Liquor For Resale	LIQUOR			-$212.30
Invoice 0084446700					
Cash Payment	E 609-49751-206 Freight and Fuel Charges	FREIGHT			$4.96
Invoice 0102185300					
Cash Payment	E 609-49750-210 Operating Supplies	OPERATING SUPPLIES			$91.50
Invoice 0102185300					
Cash Payment	E 609-49751-251 Liquor For Resale	LIQUOR			$5,240.15
Invoice 0086363700					
Cash Payment	E 609-49751-254 Miscellaneous Merchandis	MISC.			$114.25
Invoice 0102185300					
Transaction Date	10/22/2020	Due 11/21/2020 CASH	10100	**Total**	$5,288.16

Claim Type

Claim# 8264 *BERNDT, BRITTNEY*

Cash Payment	E 101-41910-110 Commission Pay	REPLACE CHECK #76794				$50.00
Invoice .1020						
Transaction Date	10/27/2020	Due 11/26/2020	CASH	10100	Total	$50.00

Claim Type

Claim#	8275 *CINTAS*					
Cash Payment	E 601-49440-417 Uniform Clothing & PPE	UNIFORMS				$4.66
Invoice 4065134490						
Cash Payment	E 602-49490-417 Uniform Clothing & PPE	UNIFORMS				$4.65
Invoice 4065134490						
Cash Payment	E 101-45200-402 Janitorial Service	RUGS & SUPPLIES				$11.04
Invoice 4065134448						
Cash Payment	E 101-43100-402 Janitorial Service	RUGS & SUPPLIES				$11.04
Invoice 4065134448						
Cash Payment	E 601-49440-402 Janitorial Service	RUGS & SUPPLIES				$11.04
Invoice 4065134448						
Cash Payment	E 602-49490-402 Janitorial Service	RUGS & SUPPLIES				$11.04
Invoice 4065134448						
Transaction Date	10/27/2020	Due 11/26/2020	CASH	10100	Total	$53.47

Claim Type

Claim#	8285 *CITY EMPLOYEES UNION, LOCAL*					
Cash Payment	G 101-21707 Union Dues	UNION DUES				$47.00
Invoice .1120						
Transaction Date	10/28/2020	Due 11/27/2020	CASH	10100	Total	$47.00

Claim Type

Claim#	8217 *CRYSTAL SPRINGS ICE*					
Cash Payment	E 609-49751-254 Miscellaneous Merchandis	MISC				$77.76
Invoice 2001787						
Transaction Date	10/22/2020	Due 11/21/2020	CASH	10100	Total	$77.76

Claim Type

Claim#	8214 *DAHLHEIMER DIST. CO. INC.*					
Cash Payment	E 609-49751-252 Beer For Resale	BEER				$12,023.10
Invoice 444-04218						
Cash Payment	E 609-49751-254 Miscellaneous Merchandis	MISC				$276.00
Invoice 444-04218						
Transaction Date	10/22/2020	Due 11/21/2020	CASH	10100	Total	$12,299.10

Claim Type

Claim#	8270 *DEVANEY, TIMOTHY*					
Cash Payment	R 101-34103 Zoning and Subdivision Fees	REFUND APPLICATION				$2,350.00
Invoice .1020						
Transaction Date	10/27/2020	Due 11/26/2020	CASH	10100	Total	$2,350.00

Claim Type

Claim#	8298 *DUSTY S DRAIN CLEANING*					
Cash Payment	E 601-49440-259 Water Meters	MISC PARTS				$45.00
Invoice N20-511						
Cash Payment	E 101-41110-100 Salaries	WINTERIZE SF PARK BLDG				$199.75
Invoice D20-203						
Transaction Date	10/29/2020	Due 11/28/2020	CASH	10100	Total	$244.75

Claim Type

Claim# 8184 *ELITE SANITATION*

CITY OF ST FRANCIS

*Claim Register©

AP 11-02-2020

November 2020

Cash Payment E 101-45200-402 Janitorial Service RENTAL $678.00
Invoice 27142
Transaction Date 10/20/2020 Due 11/19/2020 CASH 10100 **Total** $678.00

Claim Type
Claim# 8281 *FERGUS POWER PUMP, INC*
Cash Payment E 602-49490-311 Contract DEWATERING $88,737.68
Invoice 44186
Transaction Date 10/27/2020 Due 11/26/2020 CASH 10100 **Total** $88,737.68

Claim Type
Claim# 8196 *HAWKINS, INC.*
Cash Payment E 601-49440-216 Chemicals and Chem Prod CHLORINE $1,758.38
Invoice 4809454
Cash Payment E 602-49490-216 Chemicals and Chem Prod CHLORINE $5,203.38
Invoice 4809455
Transaction Date 10/21/2020 Due 11/20/2020 CASH 10100 **Total** $6,961.76

Claim Type
Claim# 8262 *INNOVATIVE OFFICE SOLUTIONS,*
Cash Payment E 101-42110-200 Office Supplies OFFICE SUPPLIES $23.88
Invoice IN3140073
Cash Payment E 101-42110-200 Office Supplies OFFICE SUPPLIES $92.99
Invoice IN3128186
Cash Payment E 101-41400-200 Office Supplies OFFICE SUPPLIES $10.93
Invoice IN3141958
Cash Payment E 601-49440-200 Office Supplies OFFICE SUPPLIES $23.64
Invoice IN3140073
Cash Payment E 602-49490-200 Office Supplies OFFICE SUPPLIES $23.64
Invoice IN3140073
Transaction Date 10/27/2020 Due 11/26/2020 CASH 10100 **Total** $175.08

Claim Type
Claim# 8202 *INTEREUM*
Cash Payment E 101-42400-200 Office Supplies OFFICE CHAIR $541.31
Invoice 174359
Transaction Date 10/21/2020 Due 11/20/2020 CASH 10100 **Total** $541.31

Claim Type
Claim# 8302 *ISANTI COUNTY TREASURER*
Cash Payment E 602-49490-435 Taxes 2ND HALF TAX PAYMENT $3,761.00
Invoice .1020
Transaction Date 10/29/2020 Due 11/28/2020 CASH 10100 **Total** $3,761.00

Claim Type
Claim# 8294 *KIMS KLEANING*
Cash Payment E 101-42110-402 Janitorial Service POLICE DEPARTMENT $900.00
Invoice 7031
Cash Payment E 101-41940-402 Janitorial Service CITY HALL $240.00
Invoice 7027
Cash Payment E 101-45000-402 Janitorial Service COMMUNITY CENTER $80.00
Invoice 7028
Cash Payment E 601-49440-402 Janitorial Service WATER TREATMENT PLANT $160.00
Invoice 7030
Cash Payment E 101-42210-402 Janitorial Service FIRE DEPT $80.16
Invoice 7033

November 2020

Cash Payment	E 602-49490-402 Janitorial Service	WASTE WATER PLANT	$220.00
Invoice 7032			
Cash Payment	E 101-43100-402 Janitorial Service	PUBLIC WORKS	$225.00
Invoice 7029			
Cash Payment	E 101-45200-402 Janitorial Service	PUBLIC WORKS	$225.00
Invoice 7029			
Cash Payment	E 601-49440-402 Janitorial Service	PUBLIC WORKS	$225.00
Invoice 7029			
Cash Payment	E 602-49490-402 Janitorial Service	PUBLIC WORKS	$225.00
Invoice 7029			

Transaction Date 10/29/2020 Due 11/28/2020 CASH 10100 **Total** $2,580.16

Claim Type

Claim# 8283 *LAW ENFORCEMENT LABOR SVC*

Cash Payment	G 101-21707 Union Dues	UNION DUES	$62.00
Invoice .1120			
Cash Payment	G 101-21707 Union Dues	UNION DUES	$496.00
Invoice .112020			

Transaction Date 10/28/2020 Due 11/27/2020 CASH 10100 **Total** $558.00

Claim Type

Claim# 8194 *LMC INSURANCE TRUST*

Cash Payment	E 101-41400-160 Work Comp Insurance	WORK COMP	$463.00
Invoice .1020			
Cash Payment	E 101-41500-160 Work Comp Insurance	WORK COMP	$326.00
Invoice .1020			
Cash Payment	E 101-43100-160 Work Comp Insurance	WORK COMP	$4,272.25
Invoice .1020			
Cash Payment	E 101-42210-160 Work Comp Insurance	WORK COMP	$5,727.50
Invoice .1020			
Cash Payment	E 101-42110-160 Work Comp Insurance	WORK COMP	$12,169.00
Invoice .1020			
Cash Payment	E 101-45200-160 Work Comp Insurance	WORK COMP	$1,546.50
Invoice .1020			
Cash Payment	E 101-43210-160 Work Comp Insurance	WORK COMP	$334.50
Invoice .1020			
Cash Payment	E 601-49440-160 Work Comp Insurance	WORK COMP	$1,586.50
Invoice .1020			
Cash Payment	E 602-49490-160 Work Comp Insurance	WORK COMP	$1,900.75
Invoice .1020			
Cash Payment	E 609-49750-160 Work Comp Insurance	WORK COMP	$2,142.25
Invoice .1020			
Cash Payment	E 101-42400-160 Work Comp Insurance	WORK COMP	$137.75
Invoice .1020			
Cash Payment	E 101-41910-160 Work Comp Insurance	WORK COMP	$260.00
Invoice .1020			
Cash Payment	E 101-41110-360 Insurance	PROPERTY INSURANCE	$75.42
Invoice .1020			
Cash Payment	E 101-41120-360 Insurance	PROPERTY INSURANCE	$0.66
Invoice .1020			
Cash Payment	E 101-41400-360 Insurance	PROPERTY INSURANCE	$713.83
Invoice .1020			
Cash Payment	E 101-41410-360 Insurance	PROPERTY INSURANCE	$18.26
Invoice .1020			

Cash Payment	E 101-41500-360 Insurance	PROPERTY INSURANCE				$392.30
Invoice .1020						
Cash Payment	E 101-41600-360 Insurance	PROPERTY INSURANCE				$226.60
Invoice .1020						
Cash Payment	E 101-41910-360 Insurance	PROPERTY INSURANCE				$483.74
Invoice .1020						
Cash Payment	E 101-41940-360 Insurance	PROPERTY INSURANCE				$585.94
Invoice .1020						
Cash Payment	E 101-42110-360 Insurance	PROPERTY INSURANCE				$6,640.13
Invoice .1020						
Cash Payment	E 101-42210-360 Insurance	PROPERTY INSURANCE				$1,696.19
Invoice .1020						
Cash Payment	E 101-42400-360 Insurance	PROPERTY INSURANCE				$353.94
Invoice .1020						
Cash Payment	E 101-43100-360 Insurance	PROPERTY INSURANCE				$3,755.02
Invoice .1020						
Cash Payment	E 101-43210-360 Insurance	PROPERTY INSURANCE				$117.39
Invoice .1020						
Cash Payment	E 101-45000-360 Insurance	PROPERTY INSURANCE				$2.12
Invoice .1020						
Cash Payment	E 101-45200-360 Insurance	PROPERTY INSURANCE				$3,954.49
Invoice .1020						
Cash Payment	E 601-49440-360 Insurance	PROPERTY INSURANCE				$4,285.23
Invoice .1020						
Cash Payment	E 602-49490-360 Insurance	PROPERTY INSURANCE				$6,587.21
Invoice .1020						
Cash Payment	E 609-49750-360 Insurance	PROPERTY INSURANCE				$4,057.12
Invoice .1020						
Cash Payment	E 101-49200-360 Insurance	PROPERTY INSURANCE				$12.41
Invoice .1020						
Cash Payment	E 609-49750-360 Insurance	LIQUOR LIABILITY				$2,128.00
Invoice .1020						
Transaction Date	10/20/2020	Due 11/19/2020	CASH	10100	**Total**	$66,952.00

Claim Type

Claim#	8187 *MACQUEEN EMERGENCY*					
Cash Payment	E 101-42210-437 Uniform Allowance	UNIFORMS				$634.25
Invoice 16219						
Transaction Date	10/20/2020	Due 11/19/2020	CASH	10100	**Total**	$634.25

Claim Type

Claim#	8216 *MCDONALD DIST CO.*					
Cash Payment	E 609-49751-252 Beer For Resale	BEER				-$229.20
Invoice 556056						
Cash Payment	E 609-49751-252 Beer For Resale	BEER				$10,358.80
Invoice 555932						
Cash Payment	E 609-49751-255 N/A Products	N/A				$62.25
Invoice 555932						
Transaction Date	10/22/2020	Due 11/21/2020	CASH	10100	**Total**	$10,191.85

Claim Type

Claim#	8190 *METRO SALES, INC.*					
Cash Payment	E 101-42110-311 Contract	COPIES				$428.98
Invoice INV1679940						

Transaction Date 10/20/2020 Due 11/19/2020 CASH 10100 **Total** $428.98

Claim Type

Claim# 8267 *MN DEPT OF TRANSPORTATION*
Cash Payment E 101-43100-303 Engineering Fees TESTING & INSPECTION $896.23
Invoice P00012617
Transaction Date 10/27/2020 Due 11/26/2020 CASH 10100 **Total** $896.23

Claim Type

Claim# 8268 *MN NCPERS LIFE INSURANCE*
Cash Payment G 101-21713 MN Life NOVEMBER INSURANCE $80.00
Invoice .1120
Transaction Date 10/27/2020 Due 11/26/2020 CASH 10100 **Total** $80.00

Claim Type

Claim# 8287 *MN STATE FIRE DEPT ASSOCIATI*
Cash Payment E 101-42210-433 Dues and Subscriptions 2021 MSFDA MEMBERSHIP DUES $225.00
Invoice .1020
Transaction Date 10/29/2020 Due 11/28/2020 CASH 10100 **Total** $225.00

Claim Type

Claim# 8198 *M-R SIGN COMPANY, INC.*
Cash Payment E 101-43100-226 Sign Repair Materials SIGNS $161.19
Invoice 210240
Transaction Date 10/21/2020 Due 11/20/2020 CASH 10100 **Total** $161.19

Claim Type

Claim# 8276 *NORTH METRO ANIMAL CARE*
Cash Payment E 101-42700-311 Contract BOARDING $330.00
Invoice 1038
Transaction Date 10/27/2020 Due 11/26/2020 CASH 10100 **Total** $330.00

Claim Type

Claim# 8271 *OPG 3 INC*
Cash Payment E 102-41400-560 Computers ONLINE PERMITTING FOR PERMIT WORKS $22,200.00
Invoice 4465
Cash Payment E 102-41400-560 Computers INTEGRATED PROPERTY FILES STRUCTURE $9,200.00
Invoice 4464
Transaction Date 10/27/2020 Due 11/26/2020 CASH 10100 **Total** $31,400.00

Claim Type

Claim# 8208 *PEPSI COLA*
Cash Payment E 609-49751-254 Miscellaneous Merchandis MISC $345.20
Invoice 30704357
Transaction Date 10/22/2020 Due 11/21/2020 CASH 10100 **Total** $345.20

Claim Type

Claim# 8185 *ROYAL SUPPLY*
Cash Payment E 101-41940-210 Operating Supplies SUPPLIES $14.00
Invoice 1057
Cash Payment E 101-42110-217 Other Operating Supplies SUPPLIES $7.00
Invoice 1057
Cash Payment E 101-43100-217 Other Operating Supplies SUPPLIES $3.50
Invoice 1057
Cash Payment E 101-45200-217 Other Operating Supplies SUPPLIES $3.50
Invoice 1057

CITY OF ST FRANCIS

*Claim Register©

AP 11-02-2020

November 2020

Cash Payment	E 601-49440-217 Other Operating Supplies	SUPPLIES			$3.50
Invoice 1057					
Cash Payment	E 602-49490-217 Other Operating Supplies	SUPPLIES			$3.50
Invoice 1057					
Cash Payment	E 101-41940-210 Operating Supplies	SUPPLIES			$113.22
Invoice 1086					
Cash Payment	E 101-42110-217 Other Operating Supplies	SUPPLIES			$56.61
Invoice 1086					
Cash Payment	E 101-43100-217 Other Operating Supplies	SUPPLIES			$28.30
Invoice 1086					
Cash Payment	E 101-45200-217 Other Operating Supplies	SUPPLIES			$28.30
Invoice 1086					
Cash Payment	E 601-49440-217 Other Operating Supplies	SUPPLIES			$28.30
Invoice 1086					
Cash Payment	E 602-49490-217 Other Operating Supplies	SUPPLIES			$28.31
Invoice 1086					
Cash Payment	E 101-41940-210 Operating Supplies	SUPPLIES			$2.56
Invoice 1080					
Cash Payment	E 101-42110-217 Other Operating Supplies	SUPPLIES			$1.28
Invoice 1080					
Cash Payment	E 101-43100-217 Other Operating Supplies	SUPPLIES			$0.64
Invoice 1080					
Cash Payment	E 101-45200-217 Other Operating Supplies	SUPPLIES			$0.64
Invoice 1080					
Cash Payment	E 601-49440-217 Other Operating Supplies	SUPPLIES			$0.64
Invoice 1080					
Cash Payment	E 602-49490-217 Other Operating Supplies	SUPPLIES			$0.64
Invoice 1080					
Transaction Date	10/20/2020	Due 11/19/2020 CASH	10100	**Total**	$324.44

Claim Type

Claim#	8278 *SCHAEFFER MFG COMPANY*				
Cash Payment	E 101-43100-218 Equipment Repair & Maint	OIL			$113.64
Invoice MLH1859-INV1					
Cash Payment	E 101-45200-218 Equipment Repair & Maint	OIL			$113.64
Invoice MLH1859-INV1					
Cash Payment	E 601-49440-228 Equipment Maintenance	OIL			$113.64
Invoice MLH1859-INV1					
Cash Payment	E 602-49490-228 Equipment Maintenance	OIL			$113.62
Invoice MLH1859-INV1					
Transaction Date	10/27/2020	Due 11/26/2020 CASH	10100	**Total**	$454.54

Claim Type

Claim#	8193 *SIRCHIE*				
Cash Payment	E 101-42110-237 Small Equipment	SUPPLIES			$569.30
Invoice 0463879-IN					
Transaction Date	10/20/2020	Due 11/19/2020 CASH	10100	**Total**	$569.30

Claim Type

Claim#	8206 *STRYKER SALES CORPORATION*				
Cash Payment	E 102-42210-210 Operating Supplies	OPERATING SUPPLIES			$2,035.86
Invoice 3170955					
Cash Payment	E 102-42210-210 Operating Supplies	OPERATING SUPPLIES			$13,032.95
Invoice 3174180					

CITY OF ST FRANCIS

*Claim Register©

AP 11-02-2020

November 2020

Transaction Date	10/21/2020	Due 11/20/2020	CASH	10100	**Total**	$15,068.81

Claim Type

Claim# 8195 *SUN LIFE FINANCIAL*

Cash Payment	E 101-41400-130 Employer Paid Insurance		$286.39
Invoice .1120			
Cash Payment	E 101-41500-130 Employer Paid Insurance		$149.75
Invoice .1120			
Cash Payment	E 101-41910-130 Employer Paid Insurance		$81.67
Invoice .1120			
Cash Payment	E 101-42110-130 Employer Paid Insurance		$906.44
Invoice .1120			
Cash Payment	E 101-42210-130 Employer Paid Insurance		$74.21
Invoice .1120			
Cash Payment	E 101-42400-130 Employer Paid Insurance		$75.20
Invoice .1120			
Cash Payment	E 101-43100-130 Employer Paid Insurance		$176.37
Invoice .1120			
Cash Payment	E 101-43210-130 Employer Paid Insurance		$39.19
Invoice .1120			
Cash Payment	E 101-45200-130 Employer Paid Insurance		$176.37
Invoice .1120			
Cash Payment	E 601-49440-130 Employer Paid Insurance		$130.25
Invoice .1120			
Cash Payment	E 602-49490-130 Employer Paid Insurance		$130.24
Invoice .1120			
Cash Payment	E 609-49750-130 Employer Paid Insurance		$140.93
Invoice .1120			

Transaction Date	10/20/2020	Due 11/19/2020	CASH	10100	**Total**	$2,367.01

Claim Type

Claim# 8212 *SUPERIOR MARKETING CONCEPT*

Cash Payment	E 609-49750-340 Advertising	ADVERTISING	$250.00
Invoice .1020			

Transaction Date	10/22/2020	Due 11/21/2020	CASH	10100	**Total**	$250.00

Claim Type

Claim# 8201 *TJ ASSOCIATES*

Cash Payment	E 102-41400-210 Operating Supplies	COVID LOBBY POSTER	$4.98
Invoice 234573			
Cash Payment	E 101-42110-200 Office Supplies	SNOWMOBILE REGISTRATION NUMBERS	$25.00
Invoice 234572			
Cash Payment	E 602-49490-221 Vehicle Repair & Maintena	WHITE VINYL 4" SET	$225.00
Invoice 234571			

Transaction Date	10/21/2020	Due 11/20/2020	CASH	10100	**Total**	$254.98

Claim Type

Claim# 8299 *TOM LYNCH ELECTRIC*

Cash Payment	E 602-49490-400 System Jetting	PORTABLE GENERATOR	$860.00
Invoice .1020			
Cash Payment	E 101-41940-401 Repairs/Maint Buildings	REPLACE BULBS	$375.00
Invoice .102020			
Cash Payment	E 101-42110-401 Repairs/Maint Buildings	REPLACE BULBS	$475.00
Invoice .102020			

Cash Payment	E 602-49490-400 System Jetting		PORTABLE GENERATOR			$425.00
Invoice .1020						
Cash Payment	E 601-49440-233 Water Treatment Plant Mai		PORTABLE GENERATOR			$150.00
Invoice .1020						
Cash Payment	E 602-49490-229 Project Repair & Maintena		PORTABLE GENERATOR			$150.00
Invoice .1020						
Cash Payment	E 601-49440-233 Water Treatment Plant Mai		PORTABLE GENERATOR			$375.00
Invoice .1020						
Transaction Date	10/29/2020	Due 11/28/2020	CASH	10100	**Total**	$2,810.00

Claim Type

Claim#	8213 *VINOCOPIA, INC.*					
Cash Payment	E 609-49751-206 Freight and Fuel Charges		FREIGHT			$18.00
Invoice 0266019-IN						
Cash Payment	E 609-49751-251 Liquor For Resale		LIQUOR			$63.10
Invoice 0266019-IN						
Cash Payment	E 609-49751-253 Wine For Resale		WINE			$319.00
Invoice 0266019-IN						
Cash Payment	E 609-49751-254 Miscellaneous Merchandis		MISC.			$120.00
Invoice 0266019-IN						
Transaction Date	10/22/2020	Due 11/21/2020	CASH	10100	**Total**	$520.10

Claim Type

Claim#	8200 *WESTBROOK, ANGELA & CHRISTI*					
Cash Payment	G 803-22000 Deposits		REF ESCROW-23271 IVYWOOD ST NW			$250.00
Invoice .1020						
Transaction Date	10/21/2020	Due 11/20/2020	CASH	10100	**Total**	$250.00

Claim Type

Claim#	8289 *WSB & ASSOCIATES*					
Cash Payment	E 601-49440-303 Engineering Fees		GIS SERVICES			$2,245.00
Invoice R-016584-000-2						
Cash Payment	E 602-49490-303 Engineering Fees		GIS SERVICES			$2,245.00
Invoice R-016584-000-2						
Cash Payment	E 603-49490-311 Contract		GIS SERVICES			$748.03
Invoice R-016584-000-2						
Cash Payment	E 101-41400-311 Contract		GIS SERVICES			$748.03
Invoice R-016584-000-2						
Cash Payment	E 101-42110-311 Contract		GIS SERVICES			$748.03
Invoice R-016584-000-2						
Cash Payment	E 101-42210-311 Contract		GIS SERVICES			$748.03
Invoice R-016584-000-2						
Cash Payment	E 101-45200-311 Contract		GIS SERVICES			$748.03
Invoice R-016584-000-2						
Cash Payment	E 101-41910-311 Contract		GIS SERVICES			$749.85
Invoice R-016584-000-2						
Transaction Date	10/29/2020	Due 11/28/2020	CASH	10100	**Total**	$8,980.00

CITY OF ST FRANCIS

*Claim Register©

AP 11-02-2020

November 2020

Pre-Written Checks	$0.00
Checks to be Generated by the Compute	$275,145.06
Total	$275,145.06

City of St. Francis

CITY COUNCIL
AGENDA REPORT
Agenda Item #:
7 A

TO: Joe Kohlmann, City Administrator

FROM: Darcy Mulvihill, Finance Director

SUBJECT: **Miscellaneous Special Assessments**

DATE: 10/28/2020

OVERVIEW:

Attached is the resolution to certify delinquent bills to 2021 taxes. They include utility billing accounts, storm water fees, miscellaneous invoices and admin citations. The council needs to hold a public hearing to allow for comment.

ACTION TO BE CONSIDERED:

Council can resolve to certify these past due bills to the properties 2021 taxes. These will be a one year assessment due and payable next year. There is a 10% fee added, this is limited to $75.00 to all assessments except utility bills, to these bills to cover costs associated with assessing these bills.

BUDGET IMPLICATION:

Collecting revenues due to the city.

Attachments:

- Resolution
- Special Assessments-Utility Bills-Exhibit 1
- Special Assessments-Storm Water-2020-Exhibit 2
- Special Assessments-Administrative Citations Invoices-2020-Exhibit 3

City of St. Francis
Utility Bill Assessments-2020

Exhibit 1

Parcel Number	Address	Amount	10%	Total
05-33-24-12-0046	22792 POPPY ST	1,147.63	114.76	1,262.39
05-33-24-21-0001	22815 AMBASSADOR BLVD NW	189.88	18.99	208.87
05-33-24-21-0011	3725 RIVER DR	689.56	68.96	758.52
05-33-24-22-0013	22708 RUM RIVER BLVD NW	130.10	13.01	143.11
05-33-24-23-0006	3840 225TH LN NW	1,043.28	104.33	1,147.61
05-33-24-23-0021	3836 226TH AVE NW	115.22	11.52	126.74
05-33-24-23-0050	3812 227TH AVE NW	1,217.54	121.75	1,339.29
05-33-24-24-0002	3908 225TH LN NW	1,039.02	103.90	1,142.92
05-33-24-24-0008	3814 225TH LN NW	995.21	99.52	1,094.73
05-33-24-24-0018	3812 226TH AVE NW	38.38	3.84	42.22
05-33-24-24-0025	3749 225TH LN NW	975.12	97.51	1,072.63
05-33-24-24-0027	3733 225TH LN NW	282.68	28.27	310.95
05-33-24-24-0034	3641 225TH LN NW	1,152.53	115.25	1,267.78
05-33-24-24-0037	3831 227TH AVE NW	340.85	34.09	374.94
05-33-24-24-0039	3448 228TH AVE NW	1,539.66	153.97	1,693.63
05-33-24-24-0041	3430 228TH AVE NW	135.51	13.55	149.06
05-33-24-24-0045	22808 POPPY ST NW	25.64	2.56	28.20
05-33-24-24-0047	3838 227TH AVE NW	159.88	15.99	175.87
05-33-24-24-0049	3820 227TH AVE NW	1,242.33	124.23	1,366.56
05-33-24-24-0051	22759 ROSE CT NW	176.44	17.64	194.08
05-33-24-24-0071	3615 226TH AVE NW	18.56	1.86	20.42
05-33-24-24-0087	3763 227TH CT NW	228.66	22.87	251.53
05-33-24-24-0106	22645 VINTAGE ST NW	1,845.48	184.55	2,030.03
06-33-24-11-0033	22787 ELDORADO ST	62.64	6.26	68.90
06-33-24-11-0037	22780 ELDORADO ST NW	227.57	22.76	250.33
06-33-24-11-0040	22794 ELDORADO ST NW	745.29	74.53	819.82
31-34-24-24-0005	23099 PEDERSON DR NW	249.35	24.94	274.29
31-34-24-24-0008	23117 GAURANI ST NW	581.51	58.15	639.66
31-34-24-24-0008	4185 232ND AVE NW	168.40	16.84	185.24
31-34-24-24-0009	23023 GAURANI ST NW	484.66	48.47	533.13
31-34-24-24-0013	23524 DEGARDNER CIR NW	482.24	48.22	530.46
31-34-24-24-0018	4010 DEGARDNER CIR NW	122.60	12.26	134.86
31-34-24-24-0019	23111 NAVAJO ST NW	714.01	71.40	785.41
31-34-24-24-0020	23153 JIVARO ST NW	495.37	49.54	544.91
31-34-24-24-0021	4508 229TH LN NW	1,259.38	125.94	1,385.32
31-34-24-24-0023	22932 NAVAJO ST NW	1,913.00	191.30	2,104.30
31-34-24-24-0032	23656 ELDORADO ST NW	1,847.12	184.71	2,031.83
31-34-24-24-0035	23058 NAVAJO ST	2,127.90	212.79	2,340.69
31-34-24-24-0036	4336 230TH AVE NW	411.62	41.16	452.78
31-34-24-24-0037	4344 230TH AVE NW	558.16	55.82	613.98
31-34-24-24-0041	22978 MAKAH ST NW	1,156.27	115.63	1,271.90
31-34-24-24-0043	23241 LIPAN ST NW	385.62	38.56	424.18
31-34-24-24-0043	23199 FOX ST	451.07	45.11	496.18

City of St. Francis
Utility Bill Assessments-2020

Exhibit 1

Parcel Number	Address	Amount	10%	Total
31-34-24-24-0044	23066 JIVARO ST NW	400.29	40.03	440.32
31-34-24-24-0045	23150 LIPAN ST NW	272.67	27.27	299.94
31-34-24-24-0045	23150 LIPAN ST NW	840.47	84.05	924.52
31-34-24-24-0046	23036 MAKAH ST NW	2,036.12	203.61	2,239.73
31-34-24-24-0047	23645 ELDORADO ST NW	529.73	52.97	582.70
31-34-24-24-0048	4506 230TH LN NW	377.20	37.72	414.92
31-34-24-24-0049	4343 230TH AVE NW	25.95	2.60	28.55
31-34-24-24-0051	23069 NAVAJO ST NW	803.24	80.32	883.56
31-34-24-24-0058	23252 FOX ST NW	141.81	14.18	155.99
31-34-24-24-0061	22939 NAVAJO ST	669.04	66.90	735.94
31-34-24-24-0064	4505 230TH LN NW	829.28	82.93	912.21
31-34-24-24-0065	23221 NAVAJO ST NW	767.25	76.73	843.98
31-34-24-24-0065	4493 230TH LN NW	1,618.39	161.84	1,780.23
31-34-24-24-0071	4495 232ND LN NW	1,637.94	163.79	1,801.73
31-34-24-24-0071	23518 ST FRANCIS BLVD NW	83.60	8.36	91.96
31-34-24-24-0073	4452 231ST AVE NW	549.94	54.99	604.93
31-34-24-24-0078	4462 230TH LN NW	228.27	22.83	251.10
31-34-24-24-0083	22970 KIOWA ST NW	292.03	29.20	321.23
31-34-24-24-0088	22953 MAKAH ST NW	1,840.44	184.04	2,024.48
31-34-24-24-0089	22967 MAKAH ST NW	1,732.30	173.23	1,905.53
31-34-24-24-0091	22991 MAKAH ST NW	1,465.75	146.58	1,612.33
31-34-24-24-0096	4447 231ST AVE NW	1,279.04	127.90	1,406.94
31-34-24-31-0004	23142 NAVAJO ST	1,452.98	145.30	1,598.28
31-34-24-31-0008	4531 230TH LN NW	1,861.18	186.12	2,047.30
31-34-24-31-0014	4524 231ST AVE NW	620.40	62.04	682.44
31-34-24-31-0015	4532 231ST AVE NW	16.39	1.64	18.03
31-34-24-31-0074	4535 232ND LN NW	705.41	70.54	775.95
31-34-24-34-0007	23021 KIOWA ST NW	989.48	98.95	1,088.43
31-34-24-34-0036	4531 229TH LN NW	1,718.70	171.87	1,890.57
31-34-24-34-0037	4515 229TH LN NW	18.71	1.87	20.58
31-34-24-34-0040	22966 MAKAH ST	658.00	65.80	723.80
31-34-24-41-0076	23154 DAKOTAH ST NW	248.36	24.84	273.20
31-34-24-42-0040	23159 FOX ST NW	1,202.76	120.28	1,323.04
32-34-24-11-0009	3332 235TH AVE NW	1,154.89	115.49	1,270.38
32-34-24-11-0010	3344 235TH AVE NW	994.12	99.41	1,093.53
32-34-24-11-0017	3279 235TH LN NW	1,104.44	110.44	1,214.88
32-34-24-11-0037	3264 235TH LN NW	691.99	69.20	761.19
32-34-24-11-0058	3374 236TH LANE NW	434.20	43.42	477.62
32-34-24-12-0008	3448 235TH AVE NW	808.64	80.86	889.50
32-34-24-12-0033	3395 235TH AVE NW	83.56	8.36	91.92
32-34-24-12-0052	3429 236TH LANE NW	243.88	24.39	268.27
32-34-24-21-0006	23527 UNDERCLIFT CT NW	1,085.62	108.56	1,194.18
32-34-24-21-0009	23514 UNDERCLIFT CT NW	1,180.54	118.05	1,298.59

City of St. Francis **Exhibit 1**
Utility Bill Assessments-2020

Parcel Number	Address	Amount	10%	Total
32-34-24-21-0014	3658 235TH LN NW	1,030.08	103.01	1,133.09
32-34-24-21-0018	23523 VINTAGE COURT NW	874.81	87.48	962.29
32-34-24-24-0008	23390 AMBASSADOR BLVD NW	1,532.35	153.24	1,685.59
32-34-24-24-0020	23311 YUCCA ST NW	1,578.27	157.83	1,736.10
32-34-24-24-0022	23308 YUCCA ST NW	45.71	4.57	50.28
32-34-24-24-0024	22926 POPPY ST NW	1,106.82	110.68	1,217.50
32-34-24-24-0025	3717 234TH AVE NW	49.91	4.99	54.90
32-34-24-24-0029	3936 233RD LN NW	1,189.96	119.00	1,308.96
32-34-24-24-0031	3925 233RD LN NW	386.43	38.64	425.07
32-34-24-24-0031	3720 232ND AVE NW	284.91	28.49	313.40
32-34-24-24-0034	3690 232ND AVE NW	868.90	86.89	955.79
32-34-24-24-0037	23238 YUCCA ST NW	884.49	88.45	972.94
32-34-24-24-0038	23226 YUCCA ST NW	1,123.39	112.34	1,235.73
32-34-24-24-0040	23048 BUTTERFIELD DR NW	43.91	4.39	48.30
32-34-24-24-0046	23239 VINTAGE ST NW	78.56	7.86	86.42
32-34-24-24-0048	23259 VINTAGE ST NW	44.22	4.42	48.64
32-34-24-24-0059	22935 RUM RIVER BLVD NW	120.60	12.06	132.66
32-34-24-24-0068	23040 BUTTERFIELD DR NW	1,085.23	108.52	1,193.75
32-34-24-31-0010	23247 AMBASSADOR BLVD NW	32.58	3.26	35.84
32-34-24-32-0036	23242 YUCCA ST NW	337.22	33.72	370.94
32-34-24-34-0018	22950 WOODBINE ST NW	1,097.03	109.70	1,206.73
32-34-24-34-0053	22945 RUM RIVER BLVD NW	660.92	66.09	727.01
33-34-24-12-0102	23571 CROCUS ST NW	1,004.52	100.45	1,104.97
33-34-24-12-0113	2787 235TH AVE NW	632.26	63.23	695.49
33-34-24-13-0042	23445 CROCUS ST NW	1,413.13	141.31	1,554.44
33-34-24-13-0044	23423 CROCUS ST NW	1,963.50	196.35	2,159.85
33-34-24-13-0046	2793 234TH AVE	481.13	48.11	529.24
33-34-24-21-0002	2971 235TH AVE NW	48.20	4.82	53.02
33-34-24-21-0016	23680 HEATHER ST	1,148.45	114.85	1,263.30
33-34-24-21-0021	2881 235TH AVE NW	292.01	29.20	321.21
33-34-24-21-0029	23567 HEATHER ST NW	17.70	1.77	19.47
33-34-24-21-0051	23641 FLORA CT NW	1,884.93	188.49	2,073.42
33-34-24-21-0052	2882 235TH AVE	1,202.02	120.20	1,322.22
33-34-24-21-0065	23628 EIDELWEISS ST NW	1,743.37	174.34	1,917.71
33-34-24-21-0072	2883 237TH AVE NW	231.87	23.19	255.06
33-34-24-21-0105	23641 EIDELWEISS ST NW	1,681.21	168.12	1,849.33
33-34-24-21-0106	23649 EIDELWEISS ST NW	724.48	72.45	796.93
33-34-24-21-0114	2840 235TH AVE NW	15.35	1.54	16.89
33-34-24-23-0014	3038 234TH LN NW	1,453.03	145.30	1,598.33
33-34-24-23-0030	3050 234TH LN NW	2,168.28	216.83	2,385.11
33-34-24-23-0033	3057 234TH LN NW	516.81	51.68	568.49
33-34-24-23-0039	23368 JONQUIL ST	1,249.57	124.96	1,374.53
33-34-24-23-0043	23322 JONQUIL ST	1,421.39	142.14	1,563.53

City of St. Francis
Utility Bill Assessments-2020

Exhibit 1

Parcel Number	Address	Amount	10%	Total
33-34-24-23-0045	23302 JONQUIL ST	552.04	55.20	607.24
33-34-24-24-0008	2830 234TH AVE NW	348.40	34.84	383.24
33-34-24-24-0009	2842 234TH AVE NW	414.87	41.49	456.36
33-34-24-24-0019	2875 234TH LN NW	744.09	74.41	818.50
33-34-24-24-0023	2827 234TH LN	500.73	50.07	550.80
33-34-24-24-0033	23453 EIDELWEISS ST NW	1,816.42	181.64	1,998.06
33-34-24-24-0034	2834 234TH LN	2,292.69	229.27	2,521.96
33-34-24-31-0008	23176 GLADIOLA ST NW	452.72	45.27	497.99
33-34-24-31-0010	23200 GLADIOLA ST NW	546.35	54.64	600.99
33-34-24-31-0017	23181 GLADIOLA ST NW	259.83	25.98	285.81
33-34-24-31-0028	2873 233RD LN NW	1,847.21	184.72	2,031.93
33-34-24-31-0033	2845 232ND LN NW	312.98	31.30	344.28
33-34-24-31-0036	2868 233RD LN	964.40	96.44	1,060.84
33-34-24-31-0038	2814 232ND LN NW	283.62	28.36	311.98
33-34-24-31-0067	23121 EIDELWEISS ST NW	994.93	99.49	1,094.42
33-34-24-31-0076	23161 DAHLIA ST	524.50	52.45	576.95
33-34-24-31-0082	2963 233RD LN NW	82.39	8.24	90.63
33-34-24-31-0095	2851 233RD LN NW	1,399.52	139.95	1,539.47
33-34-24-32-0015	23109 KERRY ST NW	1,118.49	111.85	1,230.34
33-34-24-32-0019	23161 IVYWOOD ST NW	1,129.92	112.99	1,242.91
33-34-24-32-0035	23255 KERRY ST NW	807.90	80.79	888.69
33-34-24-32-0045	23222 KERRY ST NW	622.20	62.22	684.42
33-34-24-32-0048	23186 KERRY ST NW	1,386.40	138.64	1,525.04
33-34-24-32-0056	3060 232ND AVE	118.25	11.83	130.08
33-34-24-33-0014	23085 IVYWOOD ST NW	1,623.98	162.40	1,786.38
33-34-24-33-0056	23093 KERRY ST NW	2,065.72	206.57	2,272.29
33-34-24-42-0012	2783 231ST LN NW	1,860.69	186.07	2,046.76
33-34-24-42-0026	2776 233RD LN NW	60.63	6.06	66.69
33-34-24-42-0028	2754 233RD LN NW	1,609.75	160.98	1,770.73
33-34-24-42-0031	2743 232ND LN	200.00	20.00	220.00
33-34-24-42-0044	23207 ARROWHEAD ST NW	1,596.30	159.63	1,755.93
33-34-24-42-0061	23332 ARROWHEAD ST NW	146.31	14.63	160.94
33-34-24-42-0069	23165 ARROWHEAD ST NW	588.94	58.89	647.83
33-34-24-43-0068	2743 230TH CT NW	665.38	66.54	731.92
33-34-24-43-0070	2747 230TH CT NW	11.87	1.19	13.06
33-34-24-43-0077	2732 230TH CT NW	1,114.46	111.45	1,225.91
33-34-24-43-0163	23000 BITTERSWEET ST NW	256.81	25.68	282.49
33-34-24-43-0201	2761 231ST AVE	667.05	66.71	733.76
33-34-24-43-0213	2625 230TH CT	950.81	95.08	1,045.89
33-34-24-43-0222	2651 230TH CT NW	1,170.45	117.05	1,287.50
	Total	134,727.45	13,472.75	148,200.20

City of St. Francis
Stormwater Assessments-2020

Exhibit 2

Parcel ID	Parcel Address	Amount	10%	Total
05-33-24-12-0015	22876 Quay St NW	$ 60.00	$ 6.00	$ 66.00
05-33-24-12-0029	3488 227Th Ave NW	$ 60.00	$ 6.00	$ 66.00
05-33-24-12-0031	3468 227Th Ave NW	$ 60.00	$ 6.00	$ 66.00
05-33-24-12-0039	3448 228Th Ave NW	$ 60.00	$ 6.00	$ 66.00
05-33-24-12-0040	3440 228Th Ave NW	$ 60.00	$ 6.00	$ 66.00
05-33-24-12-0043	22824 Poppy St NW	$ 60.00	$ 6.00	$ 66.00
05-33-24-12-0044	22816 Poppy St NW	$ 60.00	$ 6.00	$ 66.00
05-33-24-12-0046	22792 Poppy St NW	$ 60.00	$ 6.00	$ 66.00
05-33-24-12-0050	22743 Rose Ct NW	$ 60.00	$ 6.00	$ 66.00
05-33-24-12-0051	22759 Rose Ct NW	$ 60.00	$ 6.00	$ 66.00
05-33-24-12-0055	22808 Rose Ct NW	$ 60.00	$ 6.00	$ 66.00
05-33-24-12-0063	3443 228Th Ave NW	$ 60.00	$ 6.00	$ 66.00
05-33-24-13-0018	22557 Tulip St NW	$ 60.00	$ 6.00	$ 66.00
05-33-24-13-0023	3559 226Th Ave NW	$ 60.00	$ 6.00	$ 66.00
05-33-24-13-0030	22520 Poppy St NW	$ 60.00	$ 6.00	$ 66.00
05-33-24-21-0011	3725 River Dr NW	$ 60.00	$ 6.00	$ 66.00
05-33-24-21-0017	22819 Rum River Blvd NW	$ 60.00	$ 6.00	$ 66.00
05-33-24-21-0018	22763 Rum River Blvd NW	$ 60.00	$ 6.00	$ 66.00
05-33-24-22-0012	Unassigned Situs	$ 60.00	$ 6.00	$ 66.00
05-33-24-22-0013	22708 Rum River Blvd NW	$ 60.00	$ 6.00	$ 66.00
05-33-24-23-0001	3920 225Th Ln NW	$ 60.00	$ 6.00	$ 66.00
05-33-24-23-0002	3908 225Th Ln NW	$ 60.00	$ 6.00	$ 66.00
05-33-24-23-0003	3864 225Th Ln NW	$ 60.00	$ 6.00	$ 66.00
05-33-24-23-0006	3840 225Th Ln NW	$ 60.00	$ 6.00	$ 66.00
05-33-24-23-0007	3822 225Th Ln NW	$ 60.00	$ 6.00	$ 66.00
05-33-24-23-0008	3814 225Th Ln NW	$ 60.00	$ 6.00	$ 66.00
05-33-24-23-0015	3811 225Th Ln NW	$ 60.00	$ 6.00	$ 66.00
05-33-24-23-0018	3812 226Th Ave NW	$ 60.00	$ 6.00	$ 66.00
05-33-24-23-0026	22546 Zea St NW	$ 60.00	$ 6.00	$ 66.00
05-33-24-23-0027	22552 Zea St NW	$ 60.00	$ 6.00	$ 66.00
05-33-24-23-0028	3845 226Th Ave NW	$ 60.00	$ 6.00	$ 66.00
05-33-24-23-0031	3821 226Th Ave NW	$ 60.00	$ 6.00	$ 66.00
05-33-24-23-0032	3813 226Th Ave NW	$ 60.00	$ 6.00	$ 66.00
05-33-24-23-0037	3831 227Th Ave NW	$ 60.00	$ 6.00	$ 66.00
05-33-24-23-0041	3770 227Th Ct NW	$ 60.00	$ 6.00	$ 66.00
05-33-24-23-0042	3780 227Th Ct NW	$ 60.00	$ 6.00	$ 66.00
05-33-24-23-0043	3782 227Th Court NW	$ 60.00	$ 6.00	$ 66.00
05-33-24-23-0047	3838 227Th Ave NW	$ 60.00	$ 6.00	$ 66.00
05-33-24-23-0048	3830 227Th Ave NW	$ 60.00	$ 6.00	$ 66.00
05-33-24-23-0049	3820 227Th Ave NW	$ 60.00	$ 6.00	$ 66.00
05-33-24-23-0050	3812 227Th Ave NW	$ 60.00	$ 6.00	$ 66.00

City of St. Francis **Exhibit 2**
Stormwater Assessments-2020

Parcel ID	Parcel Address	Amount	10%	Total
05-33-24-24-0003	3752 225Th Ln NW	$ 60.00	$ 6.00	$ 66.00
05-33-24-24-0010	3662 225Th Ln NW	$ 60.00	$ 6.00	$ 66.00
05-33-24-24-0016	3633 226Th Ave NW	$ 60.00	$ 6.00	$ 66.00
05-33-24-24-0017	3625 226Th Ave NW	$ 60.00	$ 6.00	$ 66.00
05-33-24-24-0025	3749 225Th Ln NW	$ 60.00	$ 6.00	$ 66.00
05-33-24-24-0028	3725 225Th Ln NW	$ 60.00	$ 6.00	$ 66.00
05-33-24-24-0030	3709 225Th Ln NW	$ 60.00	$ 6.00	$ 66.00
05-33-24-24-0034	3641 225Th Ln NW	$ 60.00	$ 6.00	$ 66.00
05-33-24-24-0039	3650 226Th Ave NW	$ 60.00	$ 6.00	$ 66.00
05-33-24-24-0041	3700 226Th Ave NW	$ 60.00	$ 6.00	$ 66.00
05-33-24-24-0042	3708 226Th Ave NW	$ 60.00	$ 6.00	$ 66.00
05-33-24-24-0048	3756 226Th Ave NW	$ 60.00	$ 6.00	$ 66.00
05-33-24-24-0054	3733 226Th Ave NW	$ 60.00	$ 6.00	$ 66.00
05-33-24-24-0072	3617 226Th Ave NW	$ 60.00	$ 6.00	$ 66.00
05-33-24-24-0078	3745 227Th Ave NW	$ 60.00	$ 6.00	$ 66.00
05-33-24-24-0080	3727 227Th Ave NW	$ 60.00	$ 6.00	$ 66.00
05-33-24-24-0084	3746 227Th Ct NW	$ 60.00	$ 6.00	$ 66.00
05-33-24-24-0085	3752 227Th Ct NW	$ 60.00	$ 6.00	$ 66.00
05-33-24-24-0092	3740 227Th Ave NW	$ 60.00	$ 6.00	$ 66.00
05-33-24-24-0103	22719 Vintage St NW	$ 60.00	$ 6.00	$ 66.00
06-33-24-11-0003	22861 Dakotah St NW	$ 60.00	$ 6.00	$ 66.00
06-33-24-11-0004	22857 Dakotah St NW	$ 60.00	$ 6.00	$ 66.00
06-33-24-11-0005	22853 Dakotah St NW	$ 60.00	$ 6.00	$ 66.00
06-33-24-11-0006	22849 Dakotah St NW	$ 60.00	$ 6.00	$ 66.00
06-33-24-11-0007	22845 Dakotah St NW	$ 60.00	$ 6.00	$ 66.00
06-33-24-11-0008	22841 Dakotah St NW	$ 60.00	$ 6.00	$ 66.00
06-33-24-11-0009	22837 Dakotah St NW	$ 60.00	$ 6.00	$ 66.00
06-33-24-11-0010	22833 Dakotah St NW	$ 60.00	$ 6.00	$ 66.00
06-33-24-11-0011	22829 Dakotah St NW	$ 60.00	$ 6.00	$ 66.00
06-33-24-11-0014	22815 Dakotah St NW	$ 60.00	$ 6.00	$ 66.00
06-33-24-11-0015	22813 Dakotah St NW	$ 60.00	$ 6.00	$ 66.00
06-33-24-11-0016	22811 Dakotah St NW	$ 60.00	$ 6.00	$ 66.00
06-33-24-11-0017	4120 228Th Ave NW	$ 60.00	$ 6.00	$ 66.00
06-33-24-11-0018	4124 228Th Ave NW	$ 60.00	$ 6.00	$ 66.00
06-33-24-11-0019	4128 228Th Ave NW	$ 60.00	$ 6.00	$ 66.00
06-33-24-11-0020	4132 228Th Ave NW	$ 60.00	$ 6.00	$ 66.00
06-33-24-11-0021	4136 228Th Ave NW	$ 60.00	$ 6.00	$ 66.00
06-33-24-11-0022	4142 228Th Ave NW	$ 60.00	$ 6.00	$ 66.00
06-33-24-11-0023	4144 228Th Ave NW	$ 60.00	$ 6.00	$ 66.00
06-33-24-11-0024	4148 228Th Ave NW	$ 60.00	$ 6.00	$ 66.00
06-33-24-11-0025	4154 228Th Ave NW	$ 60.00	$ 6.00	$ 66.00

City of St. Francis **Exhibit 2**
Stormwater Assessments-2020

Parcel ID	Parcel Address	Amount	10%	Total
06-33-24-11-0026	4158 228Th Ave NW	$ 60.00	$ 6.00	$ 66.00
06-33-24-11-0034	22785 Eldorado St NW	$ 60.00	$ 6.00	$ 66.00
06-33-24-11-0037	22780 Eldorado St NW	$ 60.00	$ 6.00	$ 66.00
06-33-24-11-0044	22806 Eldorado St NW	$ 60.00	$ 6.00	$ 66.00
06-33-24-11-0050	4149 228Th Ave NW	$ 60.00	$ 6.00	$ 66.00
06-33-24-11-0053	4135 228Th Ave NW	$ 60.00	$ 6.00	$ 66.00
06-33-24-11-0054	4131 228Th Ave NW	$ 60.00	$ 6.00	$ 66.00
06-33-24-11-0055	4127 228Th Ave NW	$ 60.00	$ 6.00	$ 66.00
06-33-24-11-0056	4125 228Th Ave NW	$ 60.00	$ 6.00	$ 66.00
06-33-24-11-0057	4121 228Th Ave NW	$ 60.00	$ 6.00	$ 66.00
06-33-24-11-0058	4119 228Th Ave NW	$ 60.00	$ 6.00	$ 66.00
06-33-24-11-0063	22852 Dakotah St NW	$ 60.00	$ 6.00	$ 66.00
06-33-24-11-0064	22856 Dakotah St NW	$ 60.00	$ 6.00	$ 66.00
06-33-24-11-0065	22864 Dakotah St NW	$ 60.00	$ 6.00	$ 66.00
06-33-24-11-0066	22868 Dakotah St NW	$ 60.00	$ 6.00	$ 66.00
06-33-24-11-0067	22870 Dakotah St NW	$ 60.00	$ 6.00	$ 66.00
25-34-24-12-0001	24442 Dogwood St NW	$ 60.00	$ 6.00	$ 66.00
25-34-24-12-0003	24350 Dogwood St NW	$ 60.00	$ 6.00	$ 66.00
25-34-24-12-0004	24302 Dogwood St NW	$ 60.00	$ 6.00	$ 66.00
25-34-24-21-0002	410 245Th Ave NW	$ 60.00	$ 6.00	$ 66.00
25-34-24-21-0003	480 245Th Ave NW	$ 60.00	$ 6.00	$ 66.00
25-34-24-21-0004	532 245Th Ave NW	$ 60.00	$ 6.00	$ 66.00
25-34-24-21-0005	550 245Th Ave NW	$ 60.00	$ 6.00	$ 66.00
25-34-24-32-0015	23920 Norway St NW	$ 60.00	$ 6.00	$ 66.00
25-34-24-33-0011	23845 Palm St NW	$ 60.00	$ 6.00	$ 66.00
25-34-24-33-0012	23831 Palm St NW	$ 60.00	$ 6.00	$ 66.00
25-34-24-33-0014	633 237Th Ave NW	$ 60.00	$ 6.00	$ 66.00
25-34-25-13-0002	5144 241St Ct NW	$ 60.00	$ 6.00	$ 66.00
25-34-25-31-0004	5341 241St Ave NW	$ 60.00	$ 6.00	$ 66.00
25-34-25-31-0009	23940 Cobalt St NW	$ 60.00	$ 6.00	$ 66.00
25-34-25-31-0014	5214 241St Ave NW	$ 60.00	$ 6.00	$ 66.00
25-34-25-32-0001	5425 240Th Ln NW	$ 60.00	$ 6.00	$ 66.00
25-34-25-32-0003	5519 240Th Ln NW	$ 60.00	$ 6.00	$ 66.00
25-34-25-32-0005	24028 Germanium St NW	$ 60.00	$ 6.00	$ 66.00
25-34-25-32-0009	5521 239Th Ln NW	$ 60.00	$ 6.00	$ 66.00
25-34-25-33-0003	5501 Ambassador Blvd NW	$ 60.00	$ 6.00	$ 66.00
25-34-25-41-0002	4838 241St Ave NW	$ 60.00	$ 6.00	$ 66.00
25-34-25-41-0003	4874 241St Ave NW	$ 60.00	$ 6.00	$ 66.00
25-34-25-41-0004	4886 241St Ave NW	$ 60.00	$ 6.00	$ 66.00
25-34-25-41-0006	23951 Ute St NW	$ 60.00	$ 6.00	$ 66.00
25-34-25-41-0011	4871 241St Ave NW	$ 60.00	$ 6.00	$ 66.00

City of St. Francis
Stormwater Assessments-2020

Exhibit 2

Parcel ID	Parcel Address	Amount	10%	Total
25-34-25-41-0013	4915 241St Ave NW	$ 60.00	$ 6.00	$ 66.00
25-34-25-42-0004	5190 241St Ave NW	$ 60.00	$ 6.00	$ 66.00
25-34-25-42-0010	5179 241St Ln NW	$ 60.00	$ 6.00	$ 66.00
25-34-25-43-0003	23745 Xkimo St NW	$ 60.00	$ 6.00	$ 66.00
25-34-25-43-0005	5113 238Th Ave NW	$ 60.00	$ 6.00	$ 66.00
25-34-25-43-0007	5153 Ambassador Blvd NW	$ 60.00	$ 6.00	$ 66.00
25-34-25-43-0008	Unassigned Situs	$ 60.00	$ 6.00	$ 66.00
25-34-25-43-0009	Unassigned Situs	$ 60.00	$ 6.00	$ 66.00
25-34-25-43-0013	Unassigned Situs	$ 60.00	$ 6.00	$ 66.00
25-34-25-44-0004	4889 239Th Ave	$ 60.00	$ 6.00	$ 66.00
25-34-25-44-0005	4861 239Th Ave NW	$ 60.00	$ 6.00	$ 66.00
25-34-25-44-0007	4830 239Th Ave NW	$ 60.00	$ 6.00	$ 66.00
25-34-25-44-0010	4922 239Th Ave NW	$ 60.00	$ 6.00	$ 66.00
25-34-25-44-0012	Unassigned Situs	$ 60.00	$ 6.00	$ 66.00
26-34-24-41-0019	833 240Th Ln NW	$ 60.00	$ 6.00	$ 66.00
26-34-24-41-0025	23980 Palm St NW	$ 60.00	$ 6.00	$ 66.00
26-34-24-41-0027	23936 Palm St NW	$ 60.00	$ 6.00	$ 66.00
26-34-24-41-0028	883 239Th Ave NW	$ 60.00	$ 6.00	$ 66.00
26-34-24-43-0009	23870 Unity St NW	$ 60.00	$ 6.00	$ 66.00
26-34-24-43-0010	Unassigned Situs	$ 60.00	$ 6.00	$ 66.00
26-34-24-43-0011	23766 Unity St NW	$ 60.00	$ 6.00	$ 66.00
26-34-24-43-0012	1039 237Th Ave NW	$ 60.00	$ 6.00	$ 66.00
26-34-24-43-0013	23807 Unity St NW	$ 60.00	$ 6.00	$ 66.00
26-34-24-44-0016	867 239Th Ave NW	$ 60.00	$ 6.00	$ 66.00
26-34-24-44-0022	976 239Th Ave NW	$ 60.00	$ 6.00	$ 66.00
26-34-25-11-0004	Unassigned Situs	$ 60.00	$ 6.00	$ 66.00
26-34-25-11-0009	24407 Iodine St NW	$ 60.00	$ 6.00	$ 66.00
26-34-25-12-0006	24421 Neon St NW	$ 60.00	$ 6.00	$ 66.00
26-34-25-12-0008	5846 245Th Ave NW	$ 60.00	$ 6.00	$ 66.00
26-34-25-12-0009	24428 Neon St NW	$ 60.00	$ 6.00	$ 66.00
26-34-25-12-0011	24460 Neon St NW	$ 60.00	$ 6.00	$ 66.00
26-34-25-13-0006	24224 Neon NW	$ 60.00	$ 6.00	$ 66.00
26-34-25-31-0003	6141 Ambassador Blvd NW	$ 60.00	$ 6.00	$ 66.00
26-34-25-42-0001	23944 Seelye Brook Dr NW	$ 60.00	$ 6.00	$ 66.00
26-34-25-43-0002	5900 Ambassador Blvd NW	$ 60.00	$ 6.00	$ 66.00
26-34-25-43-0009	5850 Ambassador Blvd NW	$ 60.00	$ 6.00	$ 66.00
26-34-25-44-0007	5701 Ambassador Blvd NW	$ 60.00	$ 6.00	$ 66.00
27-34-24-11-0002	24318 Hummingbird St. NW	$ 60.00	$ 6.00	$ 66.00
27-34-24-11-0005	1789 243Rd Ave NW	$ 60.00	$ 6.00	$ 66.00
27-34-24-12-0009	1872 244Th Court NW	$ 60.00	$ 6.00	$ 66.00
27-34-24-12-0011	24367 Martin St NW	$ 60.00	$ 6.00	$ 66.00

City of St. Francis **Exhibit 2**
Stormwater Assessments-2020

Parcel ID	Parcel Address	Amount	10%	Total
27-34-24-12-0014	1793 243Rd Ave NW	$ 60.00	$ 6.00	$ 66.00
27-34-24-13-0002	1944 242Nd Ave NW	$ 60.00	$ 6.00	$ 66.00
27-34-24-13-0006	1933 242Nd Ave NW	$ 60.00	$ 6.00	$ 66.00
27-34-24-14-0003	1731 242Nd Ave NW	$ 60.00	$ 6.00	$ 66.00
27-34-24-14-0006	24280 Hummingbird St. NW	$ 60.00	$ 6.00	$ 66.00
27-34-24-14-0010	1680 242Nd Ave NW	$ 60.00	$ 6.00	$ 66.00
27-34-24-14-0011	24161 Hummingbird St NW	$ 60.00	$ 6.00	$ 66.00
27-34-24-21-0003	2127 243Rd Ave NW	$ 60.00	$ 6.00	$ 66.00
27-34-24-21-0014	2011 243Rd Ave NW	$ 60.00	$ 6.00	$ 66.00
27-34-24-23-0003	24278 Raven St NW	$ 60.00	$ 6.00	$ 66.00
27-34-24-23-0006	24146 Raven St NW	$ 60.00	$ 6.00	$ 66.00
27-34-24-23-0010	24123 Verdin St NW	$ 60.00	$ 6.00	$ 66.00
27-34-24-23-0011	24191 Verdin St NW	$ 60.00	$ 6.00	$ 66.00
27-34-24-24-0003	24165 Raven St NW	$ 60.00	$ 6.00	$ 66.00
27-34-24-24-0004	24109 Raven St NW	$ 60.00	$ 6.00	$ 66.00
27-34-24-24-0006	2134 243Rd Ave NW	$ 60.00	$ 6.00	$ 66.00
27-34-24-24-0008	Unassigned Situs	$ 60.00	$ 6.00	$ 66.00
27-34-24-24-0012	2150 242Nd Ave NW	$ 60.00	$ 6.00	$ 66.00
27-34-24-31-0002	23944 Nightingale St NW	$ 60.00	$ 6.00	$ 66.00
27-34-25-12-0001	Unassigned Situs	$ 60.00	$ 6.00	$ 66.00
27-34-25-31-0001	6938 Ambassador Blvd	$ 60.00	$ 6.00	$ 66.00
27-34-25-32-0001	Unassigned Situs	$ 60.00	$ 6.00	$ 66.00
27-34-25-33-0002	Unassigned Situs	$ 60.00	$ 6.00	$ 66.00
27-34-25-33-0003	23725 Nacre St NW	$ 60.00	$ 6.00	$ 66.00
27-34-25-34-0001	Unassigned Situs	$ 60.00	$ 6.00	$ 66.00
27-34-25-42-0001	Unassigned Situs	$ 60.00	$ 6.00	$ 66.00
27-34-25-43-0001	Unassigned Situs	$ 60.00	$ 6.00	$ 66.00
27-34-25-43-0002	Unassigned Situs	$ 60.00	$ 6.00	$ 66.00
27-34-25-44-0004	Unassigned Situs	$ 60.00	$ 6.00	$ 66.00
28-34-24-11-0006	2623 244Th Ave. NW	$ 60.00	$ 6.00	$ 66.00
28-34-24-12-0002	Unassigned Situs	$ 60.00	$ 6.00	$ 66.00
28-34-24-12-0004	24360 Yukon St NW	$ 60.00	$ 6.00	$ 66.00
28-34-24-12-0010	24442 Crocus St NW	$ 60.00	$ 6.00	$ 66.00
28-34-24-13-0003	24069 Rum River Blvd NW	$ 60.00	$ 6.00	$ 66.00
28-34-24-13-0007	Unassigned Situs	$ 60.00	$ 6.00	$ 66.00
28-34-24-13-0008	2680 243Rd Ave NW	$ 60.00	$ 6.00	$ 66.00
28-34-24-24-0004	2945 241St Ave NW	$ 60.00	$ 6.00	$ 66.00
28-34-24-31-0011	23955 Rum River Blvd NW	$ 60.00	$ 6.00	$ 66.00
28-34-24-32-0003	3020 241St Ave NW	$ 60.00	$ 6.00	$ 66.00
28-34-24-32-0004	Unassigned Situs	$ 60.00	$ 6.00	$ 66.00
28-34-24-33-0001	Unassigned Situs	$ 60.00	$ 6.00	$ 66.00

City of St. Francis **Exhibit 2**
Stormwater Assessments-2020

Parcel ID	Parcel Address	Amount	10%	Total
28-34-24-42-0002	24069 Rum River Blvd NW	$ 60.00	$ 6.00	$ 66.00
28-34-24-43-0003	2633 239Th Ave NW	$ 60.00	$ 6.00	$ 66.00
29-34-24-12-0004	24430 Riverbank Ln NW	$ 60.00	$ 6.00	$ 66.00
29-34-24-12-0005	3531 Kings Hwy NW	$ 60.00	$ 6.00	$ 66.00
29-34-24-12-0006	3461 Kings Hwy NW	$ 60.00	$ 6.00	$ 66.00
29-34-24-12-0007	24321 Riverbank Ln NW	$ 60.00	$ 6.00	$ 66.00
29-34-24-12-0008	24333 Riverbank Ln NW	$ 60.00	$ 6.00	$ 66.00
29-34-24-12-0018	3530 Kings Hwy NW	$ 60.00	$ 6.00	$ 66.00
29-34-24-12-0019	3484 Kings Hwy NW	$ 60.00	$ 6.00	$ 66.00
29-34-24-12-0021	24358 Riverbank Ln NW	$ 60.00	$ 6.00	$ 66.00
29-34-24-13-0009	24301 Riverbank Ln NW	$ 60.00	$ 6.00	$ 66.00
29-34-24-23-0003	24223 Saint Francis Blvd NW	$ 60.00	$ 6.00	$ 66.00
29-34-24-42-0001	Unassigned Situs	$ 60.00	$ 6.00	$ 66.00
30-34-24-11-0006	24320 St. Francis Blvd NW	$ 60.00	$ 6.00	$ 66.00
30-34-24-12-0004	4333 241St Ave NW	$ 60.00	$ 6.00	$ 66.00
30-34-24-13-0004	Unassigned Situs	$ 60.00	$ 6.00	$ 66.00
30-34-24-13-0007	4275 241St Ave NW	$ 60.00	$ 6.00	$ 66.00
30-34-24-24-0004	4539 241St Ave NW	$ 60.00	$ 6.00	$ 66.00
30-34-24-31-0004	4554 241St Ave NW	$ 60.00	$ 6.00	$ 66.00
30-34-24-33-0002	23893 Roanoak Street NW	$ 60.00	$ 6.00	$ 66.00
30-34-24-33-0004	23821 Roanoke St NW	$ 60.00	$ 6.00	$ 66.00
30-34-24-34-0002	4485 Ambassador Blvd NW	$ 60.00	$ 6.00	$ 66.00
30-34-24-41-0001	Unassigned Situs	$ 60.00	$ 6.00	$ 66.00
30-34-24-42-0001	Unassigned Situs	$ 60.00	$ 6.00	$ 66.00
30-34-24-43-0001	Unassigned Situs	$ 60.00	$ 6.00	$ 66.00
31-34-24-11-0009	4128 Degardner Cir NW	$ 60.00	$ 6.00	$ 66.00
31-34-24-11-0013	23524 Degardner Cir NW	$ 60.00	$ 6.00	$ 66.00
31-34-24-11-0017	4113 Degardner Cir NW	$ 60.00	$ 6.00	$ 66.00
31-34-24-11-0018	4103 Degardner Cir NW	$ 60.00	$ 6.00	$ 66.00
31-34-24-11-0032	23656 Eldorado St NW	$ 60.00	$ 6.00	$ 66.00
31-34-24-11-0034	23636 Eldorado St NW	$ 60.00	$ 6.00	$ 66.00
31-34-24-11-0036	4120 236Th Ln NW	$ 60.00	$ 6.00	$ 66.00
31-34-24-11-0037	4100 236Th Ln NW	$ 60.00	$ 6.00	$ 66.00
31-34-24-11-0039	23633 Dakotah St NW	$ 60.00	$ 6.00	$ 66.00
31-34-24-11-0047	23645 Eldorado St NW	$ 60.00	$ 6.00	$ 66.00
31-34-24-11-0071	23518 Saint Francis Blvd NW	$ 60.00	$ 6.00	$ 66.00
31-34-24-12-0003	4314 Ambassador Blvd NW	$ 60.00	$ 6.00	$ 66.00
31-34-24-14-0016	4030 Degardner Cir NW	$ 60.00	$ 6.00	$ 66.00
31-34-24-14-0017	Unassigned Situs	$ 60.00	$ 6.00	$ 66.00
31-34-24-14-0029	4006 Degardner Cir NW	$ 60.00	$ 6.00	$ 66.00
31-34-24-21-0014	23612 Kanabec St NW	$ 60.00	$ 6.00	$ 66.00

City of St. Francis **Exhibit 2**
Stormwater Assessments-2020

Parcel ID	Parcel Address	Amount	10%	Total
31-34-24-21-0017	4461 236Th Ln NW	$ 60.00	$ 6.00	$ 66.00
31-34-24-21-0020	23611 Kanabec St NW	$ 60.00	$ 6.00	$ 66.00
31-34-24-22-0003	23522 Pederson Dr NW	$ 60.00	$ 6.00	$ 66.00
31-34-24-23-0004	4721 233Rd Ct NW	$ 60.00	$ 6.00	$ 66.00
31-34-24-23-0005	4769 233Rd Ct NW	$ 60.00	$ 6.00	$ 66.00
31-34-24-23-0006	4717 234Th Ct NW	$ 60.00	$ 6.00	$ 66.00
31-34-24-23-0013	4700 234Th Ct NW	$ 60.00	$ 6.00	$ 66.00
31-34-24-24-0002	23434 Pederson Dr NW	$ 60.00	$ 6.00	$ 66.00
31-34-24-24-0004	4553 233Rd Ln NW	$ 60.00	$ 6.00	$ 66.00
31-34-24-24-0006	4534 233Rd Ln NW	$ 60.00	$ 6.00	$ 66.00
31-34-24-31-0004	23142 Navajo St NW	$ 60.00	$ 6.00	$ 66.00
31-34-24-31-0008	4531 230Th Ln NW	$ 60.00	$ 6.00	$ 66.00
31-34-24-31-0014	4524 231St Ave NW	$ 60.00	$ 6.00	$ 66.00
31-34-24-31-0015	4532 231St Ave NW	$ 60.00	$ 6.00	$ 66.00
31-34-24-31-0017	23135 Navajo St NW	$ 60.00	$ 6.00	$ 66.00
31-34-24-31-0018	23123 Navajo St NW	$ 60.00	$ 6.00	$ 66.00
31-34-24-31-0019	23111 Navajo St NW	$ 60.00	$ 6.00	$ 66.00
31-34-24-31-0032	4417 231St Court NW	$ 60.00	$ 6.00	$ 66.00
31-34-24-31-0033	4423 231St Court NW	$ 60.00	$ 6.00	$ 66.00
31-34-24-31-0034	4429 231St Ct NW	$ 60.00	$ 6.00	$ 66.00
31-34-24-31-0035	4437 231St Ct NW	$ 60.00	$ 6.00	$ 66.00
31-34-24-31-0041	4455 232Nd Ct NW	$ 60.00	$ 6.00	$ 66.00
31-34-24-31-0045	23150 Lipan St NW	$ 60.00	$ 6.00	$ 66.00
31-34-24-31-0046	23164 Lipan St NW	$ 60.00	$ 6.00	$ 66.00
31-34-24-31-0049	4488 232Nd Court NW	$ 60.00	$ 6.00	$ 66.00
31-34-24-31-0050	4506 232Nd Ct NW	$ 60.00	$ 6.00	$ 66.00
31-34-24-31-0054	4515 232Nd Court NW	$ 60.00	$ 6.00	$ 66.00
31-34-24-31-0056	4489 232Nd Ct NW	$ 60.00	$ 6.00	$ 66.00
31-34-24-31-0058	4512 232Nd Ln NW	$ 60.00	$ 6.00	$ 66.00
31-34-24-31-0065	23221 Navajo St NW	$ 60.00	$ 6.00	$ 66.00
31-34-24-31-0067	23191 Navajo St NW	$ 60.00	$ 6.00	$ 66.00
31-34-24-31-0071	4495 232Nd Ln NW	$ 60.00	$ 6.00	$ 66.00
31-34-24-31-0074	4535 232Nd Ln NW	$ 60.00	$ 6.00	$ 66.00
31-34-24-32-0002	4756 233Rd Ct NW	$ 60.00	$ 6.00	$ 66.00
31-34-24-32-0004	4709 232Nd Ave NW	$ 60.00	$ 6.00	$ 66.00
31-34-24-32-0005	23190 Oneida St NW	$ 60.00	$ 6.00	$ 66.00
31-34-24-32-0006	23220 Oneida St NW	$ 60.00	$ 6.00	$ 66.00
31-34-24-32-0008	4724 233Rd Ct NW	$ 60.00	$ 6.00	$ 66.00
31-34-24-32-0010	23251 Oneida St NW	$ 60.00	$ 6.00	$ 66.00
31-34-24-32-0011	23171 Oneida NW	$ 60.00	$ 6.00	$ 66.00
31-34-24-32-0012	4640 232Nd Ave NW	$ 60.00	$ 6.00	$ 66.00

City of St. Francis **Exhibit 2**
Stormwater Assessments-2020

Parcel ID	Parcel Address	Amount	10%	Total
31-34-24-34-0013	4407 229Th Ln NW	$ 60.00	$ 6.00	$ 66.00
31-34-24-34-0016	4432 229Th Ln NW	$ 60.00	$ 6.00	$ 66.00
31-34-24-34-0023	22932 Navajo St NW	$ 60.00	$ 6.00	$ 66.00
31-34-24-34-0024	22944 Navajo St NW	$ 60.00	$ 6.00	$ 66.00
31-34-24-34-0035	23058 Navajo St NW	$ 60.00	$ 6.00	$ 66.00
31-34-24-34-0036	4531 229Th Ln NW	$ 60.00	$ 6.00	$ 66.00
31-34-24-34-0037	4515 229Th Ln NW	$ 60.00	$ 6.00	$ 66.00
31-34-24-34-0041	22978 Makah Street NW	$ 60.00	$ 6.00	$ 66.00
31-34-24-34-0046	23036 Makah St NW	$ 60.00	$ 6.00	$ 66.00
31-34-24-34-0048	4506 230Th Ln NW	$ 60.00	$ 6.00	$ 66.00
31-34-24-34-0051	23069 Navajo Street NW	$ 60.00	$ 6.00	$ 66.00
31-34-24-34-0056	23009 Navajo Street NW	$ 60.00	$ 6.00	$ 66.00
31-34-24-34-0061	22939 Navajo St NW	$ 60.00	$ 6.00	$ 66.00
31-34-24-34-0063	4511 230Th Ln NW	$ 60.00	$ 6.00	$ 66.00
31-34-24-34-0064	4505 230Th Ln NW	$ 60.00	$ 6.00	$ 66.00
31-34-24-34-0065	4493 230Th Ln NW	$ 60.00	$ 6.00	$ 66.00
31-34-24-34-0067	4473 230Th Ln NW	$ 60.00	$ 6.00	$ 66.00
31-34-24-34-0069	23040 Kiowa St NW	$ 60.00	$ 6.00	$ 66.00
31-34-24-34-0073	4452 231St Ave NW	$ 60.00	$ 6.00	$ 66.00
31-34-24-34-0074	4458 231St Ave NW	$ 60.00	$ 6.00	$ 66.00
31-34-24-34-0075	4464 231St Ave NW	$ 60.00	$ 6.00	$ 66.00
31-34-24-34-0078	4462 230Th Ln NW	$ 60.00	$ 6.00	$ 66.00
31-34-24-34-0081	22992 Kiowa St NW	$ 60.00	$ 6.00	$ 66.00
31-34-24-34-0083	22970 Kiowa St NW	$ 60.00	$ 6.00	$ 66.00
31-34-24-34-0086	4451 229Th Ln NW	$ 60.00	$ 6.00	$ 66.00
31-34-24-34-0087	4463 229Th Ln NW	$ 60.00	$ 6.00	$ 66.00
31-34-24-34-0088	22953 Makah St NW	$ 60.00	$ 6.00	$ 66.00
31-34-24-34-0089	22967 Makah St NW	$ 60.00	$ 6.00	$ 66.00
31-34-24-34-0091	22991 Makah St NW	$ 60.00	$ 6.00	$ 66.00
31-34-24-34-0096	4447 231St Ave NW	$ 60.00	$ 6.00	$ 66.00
31-34-24-41-0005	23099 Pederson Dr NW	$ 60.00	$ 6.00	$ 66.00
31-34-24-41-0007	4188 232Rd Ave NW	$ 60.00	$ 6.00	$ 66.00
31-34-24-41-0008	4185 232Nd Ave NW	$ 60.00	$ 6.00	$ 66.00
31-34-24-41-0074	23170 Dakotah St. NW	$ 60.00	$ 6.00	$ 66.00
31-34-24-41-0076	23154 Dakotah St NW	$ 60.00	$ 6.00	$ 66.00
31-34-24-41-0083	23145 Eldorado St NW	$ 60.00	$ 6.00	$ 66.00
31-34-24-41-0084	23151 Eldorado St NW	$ 60.00	$ 6.00	$ 66.00
31-34-24-41-0101	4114 231St Lane NW	$ 60.00	$ 6.00	$ 66.00
31-34-24-41-0104	23150 Eldorado St NW	$ 60.00	$ 6.00	$ 66.00
31-34-24-41-0108	23128 Eldorado St NW	$ 60.00	$ 6.00	$ 66.00
31-34-24-42-0008	23117 Guarani St NW	$ 60.00	$ 6.00	$ 66.00

City of St. Francis **Exhibit 2**
Stormwater Assessments-2020

Parcel ID	Parcel Address	Amount		10%		Total	
31-34-24-42-0009	23105 Guarani St NW	$	60.00	$	6.00	$	66.00
31-34-24-42-0011	23091 Guarani St NW	$	60.00	$	6.00	$	66.00
31-34-24-42-0016	23107 Jivaro St NW	$	60.00	$	6.00	$	66.00
31-34-24-42-0019	23141 Jivaro St NW	$	60.00	$	6.00	$	66.00
31-34-24-42-0020	23153 Jivaro St NW	$	60.00	$	6.00	$	66.00
31-34-24-42-0024	23199 Jivaro St NW	$	60.00	$	6.00	$	66.00
31-34-24-42-0025	23220 Jivaro St NW	$	60.00	$	6.00	$	66.00
31-34-24-42-0028	23186 Jivaro St NW	$	60.00	$	6.00	$	66.00
31-34-24-42-0032	23142 Jivaro St NW	$	60.00	$	6.00	$	66.00
31-34-24-42-0034	23116 Jivaro St NW	$	60.00	$	6.00	$	66.00
31-34-24-42-0039	Unassigned Situs	$	60.00	$	6.00	$	66.00
31-34-24-42-0040	23159 Fox St NW	$	60.00	$	6.00	$	66.00
31-34-24-42-0047	23245 Fox St NW	$	60.00	$	6.00	$	66.00
31-34-24-42-0052	23198 Fox St NW	$	60.00	$	6.00	$	66.00
31-34-24-42-0058	23252 Fox St NW	$	60.00	$	6.00	$	66.00
31-34-24-43-0004	23071 Guarani St NW	$	60.00	$	6.00	$	66.00
31-34-24-43-0009	23023 Guarani St NW	$	60.00	$	6.00	$	66.00
31-34-24-43-0012	23108 Guarani St NW	$	60.00	$	6.00	$	66.00
31-34-24-43-0014	23096 Guarani St NW	$	60.00	$	6.00	$	66.00
31-34-24-43-0017	23058 Guarani St NW	$	60.00	$	6.00	$	66.00
31-34-24-43-0019	23040 Guarani St NW	$	60.00	$	6.00	$	66.00
31-34-24-43-0020	23020 Guarani St NW	$	60.00	$	6.00	$	66.00
31-34-24-43-0024	4315 230Th Ave NW	$	60.00	$	6.00	$	66.00
31-34-24-43-0025	4319 230Th Av NW	$	60.00	$	6.00	$	66.00
31-34-24-43-0026	23035 Jivaro St NW	$	60.00	$	6.00	$	66.00
31-34-24-43-0027	23047 Jivaro St NW	$	60.00	$	6.00	$	66.00
31-34-24-43-0028	23067 Jivaro St NW	$	60.00	$	6.00	$	66.00
31-34-24-43-0029	23077 Jivaro St NW	$	60.00	$	6.00	$	66.00
31-34-24-43-0036	4336 230Th Ave NW	$	60.00	$	6.00	$	66.00
31-34-24-43-0038	4356 230Th Ave NW	$	60.00	$	6.00	$	66.00
31-34-24-43-0041	4374 230Th Ave NW	$	60.00	$	6.00	$	66.00
31-34-24-43-0043	4390 230Th Avenue NW	$	60.00	$	6.00	$	66.00
31-34-24-43-0049	4343 230Th Ave NW	$	60.00	$	6.00	$	66.00
31-34-24-43-0051	4363 230Th Ave NW	$	60.00	$	6.00	$	66.00
31-34-24-43-0052	4369 230Th Ave NW	$	60.00	$	6.00	$	66.00
32-34-24-11-0004	3258 235Th Ave NW	$	60.00	$	6.00	$	66.00
32-34-24-11-0006	3282 235Th Ave NW	$	60.00	$	6.00	$	66.00
32-34-24-11-0009	3332 235Th Ave NW	$	60.00	$	6.00	$	66.00
32-34-24-11-0010	3344 235Th Ave NW	$	60.00	$	6.00	$	66.00
32-34-24-11-0017	3279 235Th Ln NW	$	60.00	$	6.00	$	66.00
32-34-24-11-0018	3289 235Th Ln NW	$	60.00	$	6.00	$	66.00

City of St. Francis **Exhibit 2**
Stormwater Assessments-2020

Parcel ID	Parcel Address	Amount	10%	Total
32-34-24-11-0020	3315 235Th Ln NW	$ 60.00	$ 6.00	$ 66.00
32-34-24-11-0022	3339 235Th Ln NW	$ 60.00	$ 6.00	$ 66.00
32-34-24-11-0025	3373 235Th Ln NW	$ 60.00	$ 6.00	$ 66.00
32-34-24-11-0028	3370 235Th Ln NW	$ 60.00	$ 6.00	$ 66.00
32-34-24-11-0029	3378 235Th Ln NW	$ 60.00	$ 6.00	$ 66.00
32-34-24-11-0030	3386 235Th Ln NW	$ 60.00	$ 6.00	$ 66.00
32-34-24-11-0037	3264 235Th Ln NW	$ 60.00	$ 6.00	$ 66.00
32-34-24-11-0039	3290 235Th Ln NW	$ 60.00	$ 6.00	$ 66.00
32-34-24-11-0044	3285 235Th Ave NW	$ 60.00	$ 6.00	$ 66.00
32-34-24-11-0046	23540 Marigold St NW	$ 60.00	$ 6.00	$ 66.00
32-34-24-12-0008	3448 235Th Ave NW	$ 60.00	$ 6.00	$ 66.00
32-34-24-12-0015	3413 235Th Ln NW	$ 60.00	$ 6.00	$ 66.00
32-34-24-12-0020	3408 235Th Ln NW	$ 60.00	$ 6.00	$ 66.00
32-34-24-12-0022	3420 235Th Ln NW	$ 60.00	$ 6.00	$ 66.00
32-34-24-12-0026	3458 235Th Ln NW	$ 60.00	$ 6.00	$ 66.00
32-34-24-12-0027	3447 235Th Ave NW	$ 60.00	$ 6.00	$ 66.00
32-34-24-12-0033	3395 235Th Ave NW	$ 60.00	$ 6.00	$ 66.00
32-34-24-12-0037	3564 235Th Ln NW	$ 60.00	$ 6.00	$ 66.00
32-34-24-12-0041	3547 235Th Ln NW	$ 60.00	$ 6.00	$ 66.00
32-34-24-12-0045	3593 235Th Ln NW	$ 60.00	$ 6.00	$ 66.00
32-34-24-12-0052	3429 236Th Ln	$ 60.00	$ 6.00	$ 66.00
32-34-24-12-0053	3419 236Th Ln	$ 60.00	$ 6.00	$ 66.00
32-34-24-13-0002	3608 232Nd Ct NW	$ 60.00	$ 6.00	$ 66.00
32-34-24-13-0011	3579 232Nd Ct NW	$ 60.00	$ 6.00	$ 66.00
32-34-24-14-0003	23400 Rum River Blvd NW	$ 60.00	$ 6.00	$ 66.00
32-34-24-21-0002	23519 Ambassador Blvd NW	$ 60.00	$ 6.00	$ 66.00
32-34-24-21-0012	Unassigned Situs	$ 60.00	$ 6.00	$ 66.00
32-34-24-21-0014	3658 235Th Ln NW	$ 60.00	$ 6.00	$ 66.00
32-34-24-21-0015	3670 235Th Ln NW	$ 60.00	$ 6.00	$ 66.00
32-34-24-21-0018	23523 Vintage Ct NW	$ 60.00	$ 6.00	$ 66.00
32-34-24-21-0022	23536 Vintage Ct NW	$ 60.00	$ 6.00	$ 66.00
32-34-24-21-0024	23554 Vintage St NW	$ 60.00	$ 6.00	$ 66.00
32-34-24-21-0026	3605 235Th Ln NW	$ 60.00	$ 6.00	$ 66.00
32-34-24-21-0027	3627 235Th Ln NW	$ 60.00	$ 6.00	$ 66.00
32-34-24-22-0012	23611 Ambassador Blvd NW	$ 60.00	$ 6.00	$ 66.00
32-34-24-22-0022	3980 Stark Dr NW	$ 60.00	$ 6.00	$ 66.00
32-34-24-22-0031	23539 Saint Francis Blvd NW	$ 60.00	$ 6.00	$ 66.00
32-34-24-23-0002	23405 Saint Francis Blvd NW	$ 60.00	$ 6.00	$ 66.00
32-34-24-23-0008	23390 Ambassador Blvd NW	$ 60.00	$ 6.00	$ 66.00
32-34-24-23-0013	3815 233Rd Ave NW	$ 60.00	$ 6.00	$ 66.00
32-34-24-23-0020	23311 Yucca St NW	$ 60.00	$ 6.00	$ 66.00

City of St. Francis **Exhibit 2**
Stormwater Assessments-2020

Parcel ID	Parcel Address	Amount	10%	Total
32-34-24-23-0029	3936 233Rd Ln NW	$ 60.00	$ 6.00	$ 66.00
32-34-24-23-0030	3937 233Rd Ln NW	$ 60.00	$ 6.00	$ 66.00
32-34-24-23-0035	23382 Yucca St NW	$ 60.00	$ 6.00	$ 66.00
32-34-24-24-0001	23355 Ambassador Blvd NW	$ 60.00	$ 6.00	$ 66.00
32-34-24-24-0003	23339 Ambassador Blvd NW	$ 60.00	$ 6.00	$ 66.00
32-34-24-24-0006	23267 Ambassador Blvd NW	$ 60.00	$ 6.00	$ 66.00
32-34-24-24-0014	23351 Woodbine St NW	$ 60.00	$ 6.00	$ 66.00
32-34-24-24-0019	23356 Woodbine St NW	$ 60.00	$ 6.00	$ 66.00
32-34-24-24-0025	3717 234Th Ave NW	$ 60.00	$ 6.00	$ 66.00
32-34-24-24-0035	23291 Underclift St NW	$ 60.00	$ 6.00	$ 66.00
32-34-24-24-0039	23288 Vintage St NW	$ 60.00	$ 6.00	$ 66.00
32-34-24-24-0044	23242 Vintage St NW	$ 60.00	$ 6.00	$ 66.00
32-34-24-24-0047	23257 Vintage St NW	$ 60.00	$ 6.00	$ 66.00
32-34-24-24-0048	23259 Vintage St NW	$ 60.00	$ 6.00	$ 66.00
32-34-24-24-0053	23292 Underclift St NW	$ 60.00	$ 6.00	$ 66.00
32-34-24-31-0015	23109 Butterfield Dr NW	$ 60.00	$ 6.00	$ 66.00
32-34-24-31-0017	23105 Ambassador Blvd NW	$ 60.00	$ 6.00	$ 66.00
32-34-24-31-0019	23125 Ambassador Blvd NW	$ 60.00	$ 6.00	$ 66.00
32-34-24-31-0021	23162 Butterfield Dr NW	$ 60.00	$ 6.00	$ 66.00
32-34-24-31-0030	23260 Woodbine St NW	$ 60.00	$ 6.00	$ 66.00
32-34-24-31-0032	3712 232Nd Ave NW	$ 60.00	$ 6.00	$ 66.00
32-34-24-31-0034	3690 232Nd Ave NE	$ 60.00	$ 6.00	$ 66.00
32-34-24-31-0037	23283 Woodbine St NW	$ 60.00	$ 6.00	$ 66.00
32-34-24-31-0046	23135 Butterfield Dr NW	$ 60.00	$ 6.00	$ 66.00
32-34-24-31-0057	23237 Vintage St NW	$ 60.00	$ 6.00	$ 66.00
32-34-24-32-0001	3814 233Rd Ave NW	$ 60.00	$ 6.00	$ 66.00
32-34-24-32-0006	23216 Ambassador Blvd NW	$ 60.00	$ 6.00	$ 66.00
32-34-24-32-0029	23249 Yucca St NW	$ 60.00	$ 6.00	$ 66.00
32-34-24-32-0034	23262 Yucca St NW	$ 60.00	$ 6.00	$ 66.00
32-34-24-32-0036	23242 Yucca St NW	$ 60.00	$ 6.00	$ 66.00
32-34-24-32-0037	23238 Yucca St NW	$ 60.00	$ 6.00	$ 66.00
32-34-24-32-0038	23226 Yucca St NW	$ 60.00	$ 6.00	$ 66.00
32-34-24-32-0053	3832 232Nd Ave NW	$ 60.00	$ 6.00	$ 66.00
32-34-24-32-0054	3832 232Nd Ave Nw	$ 60.00	$ 6.00	$ 66.00
32-34-24-32-0060	3831 232Nd Ave NW	$ 60.00	$ 6.00	$ 66.00
32-34-24-32-0061	3831 232Nd Ave NW	$ 60.00	$ 6.00	$ 66.00
32-34-24-32-0064	3853 232Nd Ave NW	$ 60.00	$ 6.00	$ 66.00
32-34-24-32-0065	3853 232Nd Ave NW	$ 60.00	$ 6.00	$ 66.00
32-34-24-32-0070	3853 232Nd Ave NW	$ 60.00	$ 6.00	$ 66.00
32-34-24-32-0071	3853 232Nd Ave NW	$ 60.00	$ 6.00	$ 66.00
32-34-24-34-0008	22939 Ambassador Blvd NW	$ 60.00	$ 6.00	$ 66.00

City of St. Francis
Stormwater Assessments-2020

Exhibit 2

Parcel ID	Parcel Address	Amount	10%	Total
32-34-24-34-0018	22950 Woodbine St NW	$ 60.00	$ 6.00	$ 66.00
32-34-24-34-0040	23048 Butterfield Dr NW	$ 60.00	$ 6.00	$ 66.00
32-34-24-34-0049	Unassigned Situs	$ 60.00	$ 6.00	$ 66.00
32-34-24-34-0050	3747 Bridge St NW	$ 60.00	$ 6.00	$ 66.00
32-34-24-34-0053	22945 Rum River Blvd NW	$ 60.00	$ 6.00	$ 66.00
32-34-24-34-0068	23040 Butterfield Dr NW	$ 60.00	$ 6.00	$ 66.00
32-34-24-43-0024	22926 Poppy St NW	$ 60.00	$ 6.00	$ 66.00
32-34-25-11-0001	Unassigned Situs	$ 60.00	$ 6.00	$ 66.00
32-34-25-12-0001	8310 Hill And Dale Dr NW	$ 60.00	$ 6.00	$ 66.00
32-34-25-13-0001	Unassigned Situs	$ 60.00	$ 6.00	$ 66.00
32-34-25-14-0001	Unassigned Situs	$ 60.00	$ 6.00	$ 66.00
33-34-24-12-0040	2607 235Th Ave NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-12-0102	23571 Crocus St NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-13-0012	23387 Arrowhead St NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-13-0019	23475 Arrowhead St NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-13-0028	23386 Arrowhead St NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-13-0030	23404 Arrowhead Street NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-13-0031	23414 Arrowhead St NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-13-0036	23478 Arrowhead St NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-13-0040	23473 Crocus St NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-13-0042	23445 Crocus St NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-13-0044	23423 Crocus St NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-13-0046	2793 234Th Ln NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-21-0004	23542 Heather St NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-21-0007	23572 Heather St NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-21-0008	23584 Heather St NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-21-0016	23680 Heather St NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-21-0021	2881 235Th Ave NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-21-0025	2929 235Th Ave NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-21-0032	23593 Heather St NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-21-0034	23621 Heather St NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-21-0042	23620 Flora Ct NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-21-0048	23611 Flora Ct NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-21-0051	23641 Flora Ct NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-21-0052	2882 235Th Ave. NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-21-0057	2940 235Th Ave NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-21-0065	23628 Eidelweiss St NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-21-0072	2883 237Th Ave NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-21-0076	2833 237Th Ave NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-21-0103	23617 Edelweiss St NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-21-0105	23641 Eidelweiss St NW	$ 60.00	$ 6.00	$ 66.00

City of St. Francis **Exhibit 2**
Stormwater Assessments-2020

Parcel ID	Parcel Address	Amount	10%	Total
33-34-24-21-0106	23649 Eidelweiss St NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-21-0114	2840 235Th Ave NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-23-0003	23431 Ivywood St NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-23-0008	23367 Ivywood St NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-23-0013	23309 Ivywood St NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-23-0014	3038 234Th Ln NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-23-0022	23307 Jonquil St NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-23-0023	23323 Jonquil St NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-23-0026	23355 Jonquil St NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-23-0027	23369 Jonquil St NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-23-0030	3050 234Th Ln NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-23-0039	23368 Jonquil St NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-23-0043	23322 Jonquil St NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-23-0045	23302 Jonquil St NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-23-0047	23297 Ivywood St NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-23-0048	23295 Ivywood St NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-24-0009	2842 234Th Ave NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-24-0010	Unassigned Situs	$ 60.00	$ 6.00	$ 66.00
33-34-24-24-0014	23414 Eidelweiss St NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-24-0016	23438 Eidelweiss St NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-24-0017	2892 234Th Ln NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-24-0019	2875 234Th Ln NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-24-0023	2827 234Th Ln NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-24-0025	2807 234Th Ln NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-24-0030	23419 Eidelweiss St NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-24-0031	23427 Eidelweiss St NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-24-0033	23453 Eidelweiss St NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-24-0034	2834 234Th Ln NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-31-0005	23140 Gladiola St NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-31-0006	23152 Gladiola St NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-31-0010	23200 Gladiola St NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-31-0011	23214 Gladiola St NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-31-0014	2954 233Rd Ln NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-31-0018	23169 Gladiola St NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-31-0019	23147 Gladiola St NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-31-0026	2897 233Rd Ln NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-31-0028	2873 233Rd Ln NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-31-0030	2813 232Nd Ln NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-31-0033	2845 232Nd Ln NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-31-0035	2880 233Rd Ln NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-31-0036	2868 233Rd Ln NW	$ 60.00	$ 6.00	$ 66.00

City of St. Francis **Exhibit 2**
Stormwater Assessments-2020

Parcel ID	Parcel Address	Amount	10%	Total
33-34-24-31-0038	2814 232Nd Ln NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-31-0039	2832 232Nd Ln NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-31-0043	23171 Flora St NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-31-0067	23121 Eidelweiss St NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-31-0080	23168 Dahlia St NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-31-0082	2963 233Rd Ln NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-31-0086	2798 232Nd Lane NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-31-0095	2851 233Rd Ln	$ 60.00	$ 6.00	$ 66.00
33-34-24-32-0015	23109 Kerry St NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-32-0019	23161 Ivywood St NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-32-0027	23292 Ivywood St NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-32-0028	23278 Ivywood St NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-32-0029	23260 Ivywood St NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-32-0031	3067 232Nd Ln NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-32-0035	23255 Kerry St NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-32-0039	23270 Kerry St NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-32-0045	23222 Kerry St NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-32-0048	23186 Kerry St NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-32-0049	23154 Kerry St NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-32-0051	23283 Ivywood St NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-32-0053	23259 Ivywood St NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-32-0054	3038 232Nd Ln NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-32-0056	3060 232Nd Ln NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-32-0060	23167 Kerry St	$ 60.00	$ 6.00	$ 66.00
33-34-24-33-0006	22905 Lake George Blvd NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-33-0007	Unassigned Situs	$ 60.00	$ 6.00	$ 66.00
33-34-24-33-0014	23085 Ivywood St NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-33-0018	23037 Ivywood St NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-33-0020	3036 230Th Ln NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-33-0023	3070 230Th Ln NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-33-0028	23094 Ivywood St NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-33-0031	23058 Ivywood St NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-33-0033	3061 230Th Ln NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-33-0035	3103 230Th Ln NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-33-0053	23090 Kerry St NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-33-0055	23081 Kerry St NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-33-0056	23093 Kerry St NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-34-0059	23024 Eidelweiss St NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-34-0076	Unassigned Situs	$ 60.00	$ 6.00	$ 66.00
33-34-24-42-0010	2757 231St Ln NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-42-0012	2783 231St Ln NW	$ 60.00	$ 6.00	$ 66.00

City of St. Francis **Exhibit 2**

Stormwater Assessments-2020

Parcel ID	Parcel Address	Amount	10%	Total
33-34-24-42-0018	2780 231St Ln NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-42-0019	2792 231St Lane NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-42-0020	2790 232Nd Ln NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-42-0026	2776 233Rd Ln NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-42-0028	2754 233Rd Ln NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-42-0031	2743 232Nd Ln NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-42-0032	2759 232Nd Ln NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-42-0036	2799 232Nd Ln NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-42-0037	23310 Arrowhead St NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-42-0042	23179 Arrowhead St NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-42-0044	23207 Arrowhead St NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-42-0048	23255 Arrowhead St NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-42-0054	23329 Arrowhead St NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-42-0055	23335 Arrowhead St NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-42-0058	23341 Arrowhead St NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-42-0061	23332 Arrowhead St Nw NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-42-0071	23141 Arrowhead Street NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-43-0048	2693 230Th Ct NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-43-0059	2725 230Th Ct NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-43-0064	2735 230Th Ct NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-43-0065	2737 230Th Ct NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-43-0068	2743 230Th Ct NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-43-0069	2745 230Th Ct NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-43-0073	2714 230Th Court	$ 60.00	$ 6.00	$ 66.00
33-34-24-43-0077	2732 230Th Ct NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-43-0078	2734 230Th Ct NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-43-0157	2754 230Th Ln NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-43-0158	2756 230Th Ln NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-43-0187	2766 231St Ave NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-43-0188	2762 231St Ave NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-43-0189	2760 231St Ave Nw NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-43-0195	2765 230Th Ln NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-43-0196	2769 230Th Ln NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-43-0201	2761 231St Ave NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-43-0210	23092 Bittersweet St NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-43-0211	23100 Bittersweet St NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-43-0213	2625 230Th Ct NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-43-0214	2621 230Th Ct NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-43-0222	2651 230Th Ct NW	$ 60.00	$ 6.00	$ 66.00
33-34-24-43-0225	2637 230Th Ct NW	$ 60.00	$ 6.00	$ 66.00
33-34-25-11-0003	7382 Hill And Dale Dr NW	$ 60.00	$ 6.00	$ 66.00

City of St. Francis **Exhibit 2**

Stormwater Assessments-2020

Parcel ID	Parcel Address	Amount		10%		Total	
33-34-25-11-0004	23640 Nacre St NW	$	60.00	$	6.00	$	66.00
33-34-25-13-0003	23449 Variolite St NW	$	60.00	$	6.00	$	66.00
33-34-25-22-0001	Unassigned Situs	$	60.00	$	6.00	$	66.00
33-34-25-23-0001	Unassigned Situs	$	60.00	$	6.00	$	66.00
33-34-25-24-0003	23316 Variolite St NW	$	60.00	$	6.00	$	66.00
33-34-25-24-0006	23382 Variolite St NW	$	60.00	$	6.00	$	66.00
33-34-25-31-0002	23114 Variolite St NW	$	60.00	$	6.00	$	66.00
33-34-25-32-0001	Unassigned Situs	$	60.00	$	6.00	$	66.00
34-34-24-12-0004	23633 Nightingale St NW	$	60.00	$	6.00	$	66.00
34-34-24-12-0006	23615 Nightingale NW	$	60.00	$	6.00	$	66.00
34-34-24-21-0003	23604 Nightingale St NW	$	60.00	$	6.00	$	66.00
34-34-24-24-0001	23310 Nightingale St NW	$	60.00	$	6.00	$	66.00
34-34-24-24-0003	Unassigned Situs	$	60.00	$	6.00	$	66.00
34-34-24-24-0004	23474 Nightingale St NW	$	60.00	$	6.00	$	66.00
34-34-24-24-0006	23390 Nightingale St NW	$	60.00	$	6.00	$	66.00
34-34-24-24-0007	23450 Nightingale St NW	$	60.00	$	6.00	$	66.00
34-34-24-34-0007	2145 229Th Ave NW	$	60.00	$	6.00	$	66.00
34-34-24-34-0008	22986 Nightingale St NW	$	60.00	$	6.00	$	66.00
34-34-24-34-0010	2077 229Th Ave NW	$	60.00	$	6.00	$	66.00
34-34-25-11-0001	Unassigned Situs	$	60.00	$	6.00	$	66.00
34-34-25-12-0001	Unassigned Situs	$	60.00	$	6.00	$	66.00
34-34-25-13-0001	Unassigned Situs	$	60.00	$	6.00	$	66.00
34-34-25-14-0001	Unassigned Situs	$	60.00	$	6.00	$	66.00
34-34-25-21-0001	Unassigned Situs	$	60.00	$	6.00	$	66.00
34-34-25-22-0002	Unassigned Situs	$	60.00	$	6.00	$	66.00
34-34-25-23-0001	Unassigned Situs	$	60.00	$	6.00	$	66.00
34-34-25-24-0001	Unassigned Situs	$	60.00	$	6.00	$	66.00
34-34-25-34-0003	23003 Spring Hill Rd NW	$	60.00	$	6.00	$	66.00
34-34-25-41-0001	Unassigned Situs	$	60.00	$	6.00	$	66.00
34-34-25-42-0001	Unassigned Situs	$	60.00	$	6.00	$	66.00
34-34-25-43-0003	Unassigned Situs	$	60.00	$	6.00	$	66.00
34-34-25-44-0004	Unassigned Situs	$	60.00	$	6.00	$	66.00
35-34-24-11-0004	839 236Th Ave NW	$	60.00	$	6.00	$	66.00
35-34-24-11-0009	23681 Tamarack St NW	$	60.00	$	6.00	$	66.00
35-34-24-11-0013	940 236Th Ave NW	$	60.00	$	6.00	$	66.00
35-34-24-11-0014	873 235Th Ave NW	$	60.00	$	6.00	$	66.00
35-34-24-11-0015	835 235Th Ave NW	$	60.00	$	6.00	$	66.00
35-34-24-12-0004	23612 Tamarack St NW	$	60.00	$	6.00	$	66.00
35-34-24-12-0005	1054 237Th Ave NW	$	60.00	$	6.00	$	66.00
35-34-24-13-0002	23420 Tamarack St NW	$	60.00	$	6.00	$	66.00
35-34-24-14-0005	854 235Th Ave NW	$	60.00	$	6.00	$	66.00

City of St. Francis **Exhibit 2**
Stormwater Assessments-2020

Parcel ID	Parcel Address	Amount	10%	Total
35-34-24-14-0013	23391 Tamarack St NW	$ 60.00	$ 6.00	$ 66.00
35-34-24-14-0014	23335 Tamarack St NW	$ 60.00	$ 6.00	$ 66.00
35-34-24-21-0002	Unassigned Situs	$ 60.00	$ 6.00	$ 66.00
35-34-24-23-0002	23474 Drake Street NW	$ 60.00	$ 6.00	$ 66.00
35-34-24-23-0004	23384 Drake St NW	$ 60.00	$ 6.00	$ 66.00
35-34-24-24-0002	1214 237Th Ave NW	$ 60.00	$ 6.00	$ 66.00
35-34-24-32-0003	23222 Drake St NW	$ 60.00	$ 6.00	$ 66.00
35-34-24-32-0008	1463 231St Ln NW	$ 60.00	$ 6.00	$ 66.00
35-34-24-33-0001	1461 229Th Ave NW	$ 60.00	$ 6.00	$ 66.00
35-34-24-34-0005	23050 Bluebird St NW	$ 60.00	$ 6.00	$ 66.00
35-34-24-41-0003	23155 Tamarack St NW	$ 60.00	$ 6.00	$ 66.00
35-34-24-42-0002	23148 Tamarack St NW	$ 60.00	$ 6.00	$ 66.00
35-34-24-43-0011	23032 Tamarack St NW	$ 60.00	$ 6.00	$ 66.00
35-34-24-44-0002	901 229Th Ave NW	$ 60.00	$ 6.00	$ 66.00
35-34-24-44-0005	825 229Th Ave NW	$ 60.00	$ 6.00	$ 66.00
35-34-24-44-0006	Unassigned Situs	$ 60.00	$ 6.00	$ 66.00
35-34-25-11-0001	23545 Bridgestone Rd NW	$ 60.00	$ 6.00	$ 66.00
35-34-25-11-0005	23540 Bridgestone Rd NW	$ 60.00	$ 6.00	$ 66.00
35-34-25-11-0012	23636 Bridgestone Rd NW	$ 60.00	$ 6.00	$ 66.00
35-34-25-11-0014	5712 236Th Ave NW	$ 60.00	$ 6.00	$ 66.00
35-34-25-12-0001	5821 236Th Ave NW	$ 60.00	$ 6.00	$ 66.00
35-34-25-12-0002	5901 236Th Ave NW	$ 60.00	$ 6.00	$ 66.00
35-34-25-12-0003	5915 236Th Ave NW	$ 60.00	$ 6.00	$ 66.00
35-34-25-14-0004	23500 Bridgestone Rd NW	$ 60.00	$ 6.00	$ 66.00
35-34-25-24-0001	Unassigned Situs	$ 60.00	$ 6.00	$ 66.00
35-34-25-32-0001	Unassigned Situs	$ 60.00	$ 6.00	$ 66.00
35-34-25-33-0002	6405 229Th Ave NW	$ 60.00	$ 6.00	$ 66.00
35-34-25-33-0005	Unassigned Situs	$ 60.00	$ 6.00	$ 66.00
35-34-25-41-0004	Unassigned Situs	$ 60.00	$ 6.00	$ 66.00
36-34-24-14-0004	23462 University Ave NW	$ 60.00	$ 6.00	$ 66.00
36-34-24-14-0006	23350 University Ave NW	$ 60.00	$ 6.00	$ 66.00
36-34-24-14-0007	Unassigned Situs	$ 60.00	$ 6.00	$ 66.00
36-34-24-31-0002	421 231St Ave NW	$ 60.00	$ 6.00	$ 66.00
36-34-24-34-0004	445 229Th Ave NW	$ 60.00	$ 6.00	$ 66.00
36-34-24-41-0001	23216 University Ave NW	$ 60.00	$ 6.00	$ 66.00
36-34-24-41-0002	23260 University Ave NW	$ 60.00	$ 6.00	$ 66.00
36-34-24-42-0003	331 231St Ave NW	$ 60.00	$ 6.00	$ 66.00
36-34-24-42-0005	23158 Flintwood St NW	$ 60.00	$ 6.00	$ 66.00
36-34-24-42-0006	23214 Flintwood St NW	$ 60.00	$ 6.00	$ 66.00
36-34-24-43-0008	23034 Goldenrod St NW	$ 60.00	$ 6.00	$ 66.00
36-34-25-11-0008	23552 Salish St NW	$ 60.00	$ 6.00	$ 66.00

City of St. Francis **Exhibit 2**
Stormwater Assessments-2020

Parcel ID	Parcel Address	Amount	10%	Total
36-34-25-12-0005	5220 Ambassador Blvd NW	$ 60.00	$ 6.00	$ 66.00
36-34-25-14-0003	23445 Salish St NW	$ 60.00	$ 6.00	$ 66.00
36-34-25-14-0009	23366 Salish St NW	$ 60.00	$ 6.00	$ 66.00
36-34-25-14-0010	23318 Salish St NW	$ 60.00	$ 6.00	$ 66.00
36-34-25-21-0006	5370 Ambassador Blvd NW	$ 60.00	$ 6.00	$ 66.00
36-34-25-22-0004	5512 Ambassador Blvd NW	$ 60.00	$ 6.00	$ 66.00
36-34-25-31-0004	23157 Bridgestone St NW	$ 60.00	$ 6.00	$ 66.00
36-34-25-32-0003	23146 Bridgestone Rd NW	$ 60.00	$ 6.00	$ 66.00
36-34-25-41-0003	23283 Salish St NW	$ 60.00	$ 6.00	$ 66.00
36-34-25-41-0004	4817 232Nd Ave NW	$ 60.00	$ 6.00	$ 66.00
	Total	**$ 42,420.00**	**$ 4,242.00**	**$ 46,662.00**

City of St. Francis
Delinquent Admin Citations & Invoices-2020

Exhibit 3

PID	Address	Remaining	10% or $75	Total
31-34-24-21-0017	4461 236th LN NW	$1,700.00	$75.00	$1,775.00
33-34-24-32-0060	23167 Kerry ST NW	$100.00	$10.00	$110.00
05-33-24-23-0032	3813 226th Ave NW	$100.00	$10.00	$110.00
30-34-24-33-0004	23821 Roanoke ST NW	$300.00	$30.00	$330.00
31-34-24-24-0006	4534 233rd LN NW	$300.00	$30.00	$330.00
31-34-24-31-0018	23123 NAVAJO ST NW	$100.00	$10.00	$110.00
33-34-25-12-0002	7508 Hill & Dale Dr NW	$100.00	$10.00	$110.00
33-34-24-32-0016	23121 Kerry ST NW	$100.00	$10.00	$110.00
32-34-24-22-0012	23611 AMBASSADOR BLVD NW	$100.00	$10.00	$110.00
32-34-24-14-0003	23400 RUM RIVER BLVD	$200.00	$20.00	$220.00
32-34-24-11-0037	3264 235th Lane NW	$100.00	$10.00	$110.00
33-34-24-21-0021	2881 235th AVE NW	$100.00	$10.00	$110.00
05-33-24-22-0013	22708 Rum River Blvd	$300.00	$30.00	$330.00
	Total	$3,600.00	$265.00	$3,865.00

City of St. Francis

City Council
AGENDA REPORT
Agenda Item #
9 A

TO: Joe Kohlmann, City Administrator

FROM: Kate Thunstrom, Community Development Director

SUBJECT: Code Enforcement Requested Extensions

DATE: 11/02/2020

OVERVIEW

When code enforcement actions begin, staff issues an Administrative Notice, not to exceed 20 days. Rules further establish the ability for staff to grant an extension of no more than 30 additional days. Extensions granted must be requested by the property owner in writing. If an extension is granted a new compliance deadline is established. If the code offense is not corrected or abated, as outlined within the prescribed time, staff would then issue a citation.

A property owner has come forward requesting an extension beyond the 30 days as set by City Code.

ITEMS TO BE DICUSSED:

Property owner is requesting an extension to address the issues until June 30, 2021.

Property: 41xx DeGardner Circle –

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.

Council to discuss and recommend date for property owner to meet City Code.

City of St. Francis

ATTACHMENTS:

Extension Request

Letter from Property Owner

Arial photo identifying property

Photos showing concerns pending correction

Lyle Hea
427-1212

The Administrative Enforcement Program

The Administrative Enforcement Program was authorized by the St. Francis City Council to encourage property owners to address violations of City Code at their properties. An *Administrative Notice* informs the property owner of a violation and allows them to correct the violation(s) without penalty as long as it is corrected by the compliance date. *Administrative Citations* may be issued if the situation is not resolved or an extension granted. An *Administrative Citation* is not a criminal citation and you should not go to the courthouse to contest it.

Typical procedure

- An inspection of the property is made in response to a concern from a citizen, Councilmember, or city staff.
- If a violation exists, an *Administrative Notice* is issued which will outline the violation, required action and deadline for compliance.
- Immediately following the compliance date, a staff member will re-inspect the property to verify that the necessary corrections have been made.
- If the violations are not corrected and an extension has not been approved, a *Citation* may be issued.
- Repeat Offenders. If the same owner or person commits a subsequent violation within twelve (12) months of after an administrative notice or citation has been issued for the same or similar offense, no compliance letter or administrative notice shall be required for the new violation.

How to request an extension

received 10/26/2020

If you need additional time beyond the compliance date listed on the *Administrative Notice* to correct the violation(s), you may request an extension. To be granted an extension you must submit a written plan stating the action you will take to achieve compliance, and the expected date of compliance. Also, the extension must be filed on the Notice of Appeal/Extension form to the right and submitted to the City Clerk at City Hall, 23340 Cree Street NW St. Francis, MN 55070. Upon determination by the City Official issuing the *Administrative Notice* that the plan is adequate to remedy the violation, an extension may be granted. A request for an extension must be submitted on or before the compliance date on the *Administrative Notice*. No extension greater than 30 days will be granted. Please refer to City Code Section 2-11-3 for more information.

How to appeal an *Administrative Citation*

If you disagree with the City Official's findings and/or interpretation of the City Code, you may appeal an *Administrative Citation* or parts thereof. The appeal must be filed on the Notice of Appeal/Extension form to the right and submitted to the City Clerk at City Hall, 23340 Cree Street NW St. Francis, MN 55070. The appeal must be filed within 10 calendar days after the *Administrative Citation* has been mailed. Once an appeal is received, penalties and compliance will be suspended until the appeal is heard by a neutral, third-party Hearing Officer. There is an administrative hearing fee of $750.00 should your appeal be denied. If the appeal is successful, both the penalty and hearing fee may be waived. Penalties and any hearing fees must be paid within 14 days of the date of decision. Please refer to City Code Section 2-11-4 for more information.

NOTICE OF EXTENSION/ APPEAL

Fill out this form and submit it to City Hall on or before the compliance date if you wish to extension. Appeal requests must be received within 10 days of a citation.

Administrative Citation Number (if applicable) ______

Property Address: 4100 DeGardner Cir

- ○ **Appeal**
- ☒ **Extension request**

(Only check one)

Reason for extension/appeal: If we could please have time to deal with this. so that my garden isn't open. Spring? ~~June~~ End of June 30 Wed.

Attach additional pages if needed.
Please attach your written plan of action if an extension is requested.

I certify that I am the owner of the property and the information contained herein is correct to the best of my knowledge.

Signature: Kelly Kelley

Print Name: Kelly Kelley

Phone Number: 612-280-3608 3608 **Date:** 10-26-20

Mailing Address:
4100 DeGardner Cir.
St. Francis MN. 5507

Not trying to defy any rules and regulations. Don't have a lot of money, and also have these weird hills of my old tree stumps to work with. Started as a way to make a work of art as a barrier. Very hard to hear that it is being called junk. I always want and strive to design things that look natural and beautiful. It has been "under construction" for almost two years, just finished, for the most part, and flowers & vines will be growing bigger and covering next year.

It's a constructive way to use Buckthorn that we all have to keep battling here.

I DO NOT want rodents MORE THAN ANYONE ELSE DOESN'T want rodents in there. That being said, We live in a wild life area. Between marshland/swamp and the little bit of woods left here, there are all types of wildlife. Some are beautiful, some are not. I have experimented with several natural fixes and found the best way to deal.

Regardless of what anyone believes, people do not treat our yards like private property, they treat it as woods. We have had adults and children in our yards. The neighbors will attest to that. I knew that would happen as it has been a struggle for almost 35 years now. It is why I felt strongly that they install a fence at the back of their development. Since that wasn't done it is put on us to protect our space. I thought this was the nicest way to do it instead of signs and a big fence.

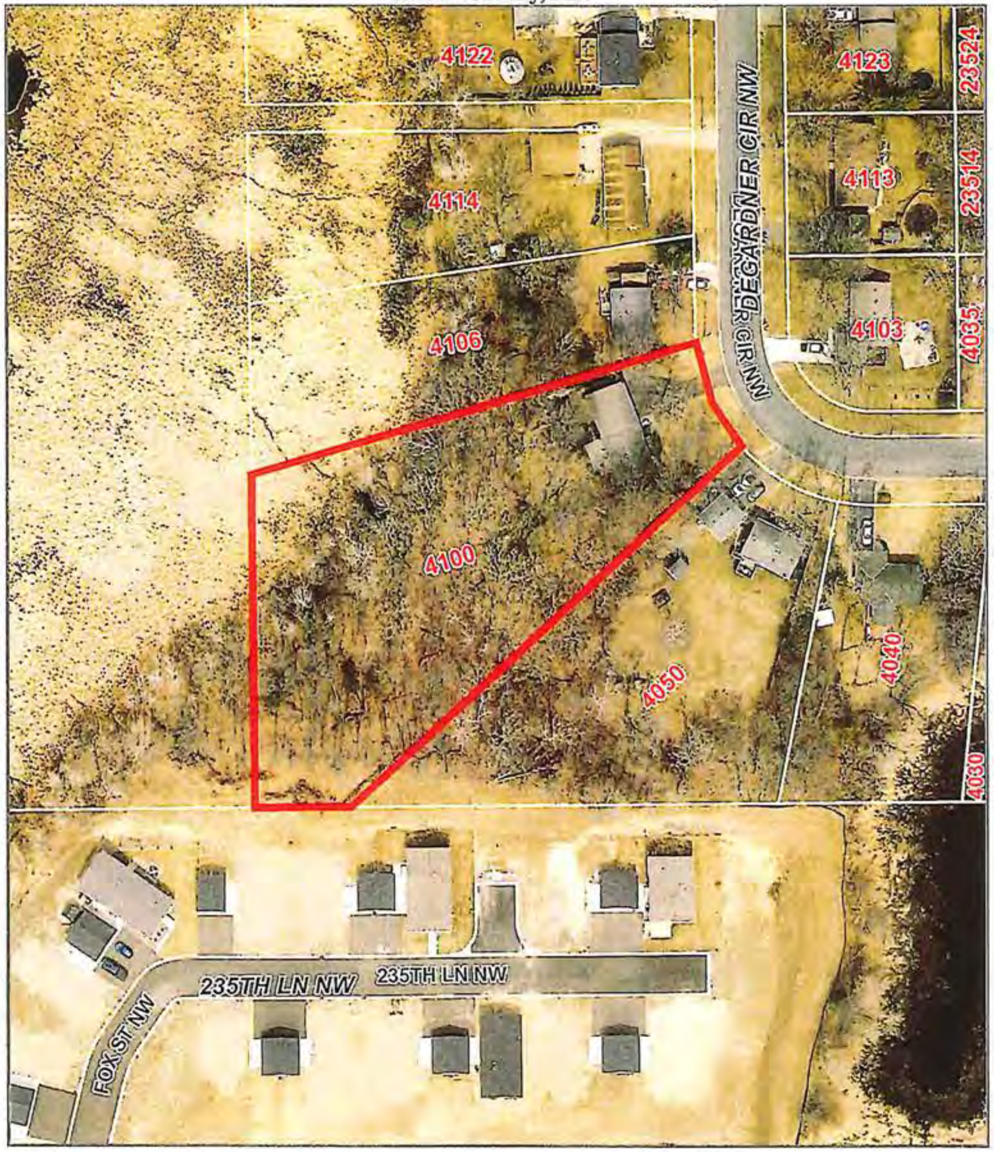
Please tell me how I can make this right - I would be happy to show and prove that it's not a bunch of junk or a solid pile of brush behind that fence/barrier. It's a garden area and is going to be beautiful! I can't tell you how stressful this is for me to think of having my new garden area not protected.

Kelly Kelley
4100 DeGardner Cir.
St. Francis, MN. 55070

Kelly Kelley

received 10/26/2020

Anoka County, MN



Disclaimer: Map and parcel data are believed to be accurate, but accuracy is not guaranteed. This is not a legal document and should not be substituted for a title search,appraisal, survey, or for zoning verification.

Map Scale
1 inch = 100 feet
10/26/2020


10/14/2020 13:35


10/14/2020 13:34


10/14/2020 13:36


10/14/2020 13:35

City of St. Francis

City Council
AGENDA REPORT
Agenda Item #
9 B

TO: Joe Kohlmann, City Administrator

FROM: Kate Thunstrom, Community Development Director

SUBJECT: Sale of City Owned Property

DATE: November 2, 2020

OVERVIEW

In 2018 the property at 23036 Kerry Street was identified by the neighbor as a parcel of interest. The 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, Council approved the sale and identified the parcel as surplus. At that time staff had obtained a fair market value of the property at an amount of $7,405. This was the equivalent of $1.00 per square foot and the lot area to be sold was 7,405 sq. ft. The value was determined by using local non-buildable property and right of way values.

The interested buyer has identified two trees on the property that need to be removed. Public Works visited the site and agreed that there are two trees in poor shape and that they should be taken down as they are diseased/rotten. In a bid obtained by a tree company the price to remove the trees is $1,175.

ITEMS TO BE DISCUSSED:

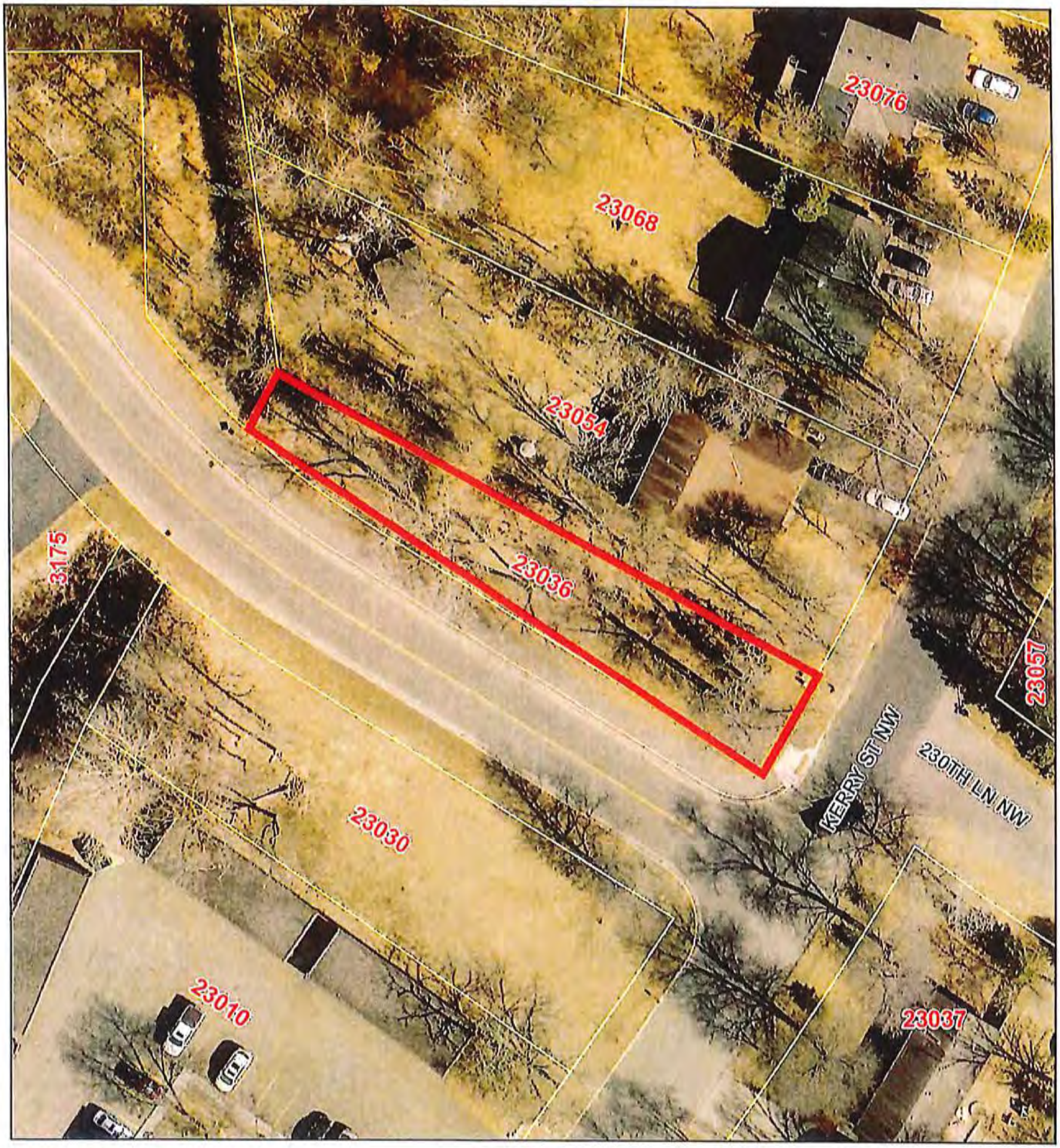
Council to set sales price of the property and identify the responsible party to remove the trees

ATTACHMENTS:

View of property being discussed

Tree removal bid from North Metro Tree Service

23036 Kerry St NW



October 22, 2020

1:600

0 25 50 100 ft

0 5 10 20 m

sclaimer: Map and parcel data are believed to be accurate, but accuracy is not guaranteed. This is not a legal document and should not be substituted for a title search,appraisal, survey, or for zoning verification.

Aim Tree Service
Ash tree injection and removal experts

North Metro Tree Service

30 Years Experience **(763) 441-9727** *Senior Discounts*

WORKING AGREEMENT DATE Oct 9 2020

NAME St Francis

ADDRESS 23054 Kerry St NW

St. Francis

PHONE

COMPLETE TRIMMING INCLUDES: Thinning to lessen wind resistance. Removal of dead wood and sucker growth. Cutting away interfering and weak branches away from house, garage, power lines and neighboring structures. Includes hauling and clean-up of all work sites.

Raise 2 limbs on 1 other oak
away from the road

COMPLETE TREE & STUMP REMOVAL INCLUDES: Trees cut flush to ground (as close as possible) or stumps and surface roots removed to 6" below surface. Includes hauling and clean-up of wood, brush and stump chippings from site.

Cut down & haul 2 dead
Oak trees.
be careful of 2 pine trees of last dead oak
is over.
$1175.00

OTHER SERVICES: Description as follows:

VISA MasterCard DISCOVER

MN STATE SALES TAX $

$ $1175.00

North Metro Tree Service is Licensed and Fully Insured and is fully responsible for any damages to your property during the course of our work & clean-up.
BALANCE DUE AND PAYABLE UPON COMPLETION.

☐ Flyer ☐ Referral
☐ Phone ☐ Yellow Pages

Customer Signature

Supervisor

Joe Hodge

City of St. Francis

City Council
AGENDA REPORT
Agenda Item #
9 C

TO: Joe Kohlmann, City Administrator

FROM: Kate Thunstrom, Community Development Director

SUBJECT: Schedule a Work Session

DATE: November 2, 2020

OVERVIEW

Community Development is requesting a work session with the City Council. Potentially for Monday, November 9^{th}. Topics proposed are the Senior Housing project, infill housing development and Zoning Code re-write.

ACTION TO BE CONSIDERED

Schedule a Work Session

City of St. Francis

CITY COUNCIL
AGENDA REPORT
Agenda Item #:
9 D

TO: Joe Kohlmann, City Administrator

FROM: Barb Held, City Clerk

SUBJECT: **Canvas Election Results**

DATE: November 2, 2020

OVERVIEW:
Setting the date and time to hold a Special Meeting to Canvas Election Results of the November 3, 2020 election.

ACTION TO BE CONSIDERED:
Cities with a General Election must canvass the local race results. Per MN State Statute this must be conducted between the 3rd and 10th day after the General Election. However, this year is different due to the extended time allowed to process absentee ballots. Staff will not receive the numbers from Anoka County until late on November 11th. Therefore, November 12th is the first day we can hold this special meeting. The meeting can be held via Zoom, a time will need to be set for the meeting.

The special meeting will consist of adopting a resolution accepting the municipal portion of the election results.

BUDGET IMPLICATION:
None

Attachments: