

CITY OF FALCON HEIGHTS
Regular Meeting of the City Council
City Hall
2077 West Larpenteur Avenue

AGENDA
September 24, 2025 at 7:00 P.M.

- A. CALL TO ORDER:
- B. ROLL CALL: GUSTAFSON___ LEEHY___ MEYER ___
MIELKE ___ WASSENBERG___
STAFF PRESENT: LINEHAN___
- C. APPROVAL OF AGENDA
- D. PRESENTATION
- E. APPROVAL OF MINUTES:
 - 1. August 27, 2025 City Council Regular Meeting Minutes
- F. PUBLIC HEARINGS:
- G. CONSENT AGENDA:
 - 1. General Disbursements through 9/19/25: \$726,374.98
Payroll through 9/9/25: \$28,738.86
Wire Payments through 9/19/25: \$22,159.02
 - 2. Approval of Resolution 25-85 Appointing Monika Chandler to the Environment Commission
- H: POLICY ITEMS:
 - 1. Amendment of Debt Levy Schedule to Remove Series 2021A
 - 2. Adoption and Certification of the 2026 Preliminary Levy
 - 3. Approval of Setting Truth in Taxation (TNT) Hearing Date of Wednesday, December 10th, 2025 at 7:00p.m.
- I. INFORMATION/ ANNOUNCEMENTS:
- J. COMMUNITY FORUM:
Please limit comments to 3 minutes per person. Items brought before the Council will be referred for consideration. Council may ask questions for clarification, but no council action or discussion will be held on these items.
- K. ADJOURNMENT:

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CITY OF FALCON HEIGHTS
Regular Meeting of the City Council
City Hall
2077 West Larpenteur Avenue

MINUTES
August 27, 2025 at 7:00 P.M.

- A. CALL TO ORDER: 7:01 PM
- B. ROLL CALL: GUSTAFSON_X__ LEEHY_X__ MEYER __
MIELKE_X__ WASSENBERG_X__

STAFF PRESENT: LINEHAN_X__

- C. APPROVAL OF AGENDA

Councilmember Leehy motions to approve the agenda;
Approved 4-0

- D. PRESENTATION
1. DDA Classification and Compensation Study Presentation

Linehan explains that the City released a Request for Proposal (RFP) to notify qualified consulting firms that Falcon Heights was accepting proposals for a classification and compensation study. Currently, the City does not have pay ranges, and in some cases, position descriptions, which poses challenges. DDA Human Resources, Inc. was identified as the highest-scoring firm.

Mark Goldberg provides a background on DDA Human Resources, Inc., and outlines the goal of the project. The goal of the Classification & Compensation Study is to establish a compensation system that is easy to administer and remains up to date, ensuring a competitive and equitable pay structure. It does NOT determine staffing needs, nor is it designed to cut costs or eliminate positions. DDA looked at 17 comparable cities to Falcon Heights, taking into consideration the comparable cities' population size, geographic proximity, and from whom the city may lose employees, to gather data from. To consider a job position a match, at least 80% of the duties must match. In reviewing salary information, cities that either pay significantly more or less will not be used as data points (although the data will still be shared). Goldberg highlights study findings. DDA considers a +/- 10% to be the market value to allow for differences in variables such as time on the job, differences in skills, and prior experience, as examples.

Goldberg explains what a job evaluation is and why it is required for the pay equity report. He then explains the Job Evaluation Tool (JET) used to evaluate each position at the city, and not the individual in the position. Goldberg continues by showing the salary structure design for the city. The salary structure consists of 8 pay grades, each 2% to 4% apart, and 29.83% in total width. When comparing Falcon Heights' data against the market data, DDA found that no employees are paid above the salary range

maximum, two employees are paid below the minimum, and that all positions, on average, would increase 2.4% (minimum) and 4.0% (maximum) according to the new pay structure.

Linehan explains that each employee was asked to complete a JET, and then their supervisor did the same for the employee's position. He adds that the salary structure changes over time as the city implements cost-of-living adjustments (COLA). It's up to the city to determine when employees move up a step within the structure. He points out that the current step adjustments are aggressive at the start of employment, but there are barely any after 2 years of employment.

Wassenberg asks some clarifying questions. For example, new job positions or promotions are easy to add to the pay structure and are step adjustments based on tenure or job performance. Goldberg answers, there are point ranges in each pay grade that can be used for new positions. Step adjustments are often based on tenure but can be tied to job evaluation. The city can also choose not to implement a COLA each year.

Leehy wonders if this system incentivizes staff if it is not performance-based. Goldberg and Linehan explain that the structure provides the ability to hold back an employee if they are on a performance improvement plan or to accelerate them by moving them to the next grade if they are doing an outstanding job. He does point out that not doing it based on tenure, but on job performance, comes with risks.

Council discusses the implementation of the pay plan, as a 5% pay increase annually seems high when combining step adjustments with COLA. Linehan points out that adopting the pay plan would have annual cost adjustments with it, but they are predictable and can then be used to determine if a COLA is needed or not. It also establishes a pay range when hiring new staff. Implementing a pay plan is needed to comply with the next pay equity report. Goldberg suggests there is the option of making the step adjustments on an employee's anniversary rather than doing it all at once at the start of the year, to reduce the cost. There is also the option to freeze employees at their current step, but still implement a COLA.

Council thanks Golberg and DDA for their analysis.

E. APPROVAL OF MINUTES:

1. August 6, 2025 City Council Workshop Meeting Minutes

Councilmember Wassenberg motions to approve the meeting minutes;
Approved 4-0

F. PUBLIC HEARINGS:

G. CONSENT AGENDA:

1. General Disbursements through 8/22/25: \$68,476.69
- Payroll through 8/11/25: \$22,156.15
- Wire Payments through 8/22/25: \$16,550.52

Councilmember Leehy motions to approve the consent agenda;
Approved 4-0

H. POLICY ITEMS: ANNOUNCEMENTS:

Mayor Gustafson motions to amend the agenda and replace Policy Items with
Announcements;
Approved 4-0

Leehy explains the Community Engagement Commission met to start discussing the Human Rights Day event, with a focus on food insecurity. There are vacancies on the commission. She addresses the racist and anti-Semitic flyers that were spread in neighborhoods and notes that love and peace overpower hatred and fear. She wants everyone to feel welcome in Falcon Heights. She also expresses condolences for Minneapolis and the shooting that happened at the Annunciation Church.

Mielke thanks Leehy for her words. She stopped by the Appreciate the Teacher event at Falcon Heights Elementary and thanked the principal for her kind words and the police officers who were present. She has also been walking the neighborhoods and is receiving positive feedback on the pay-by-mobile parking program.

Linehan echoes Leehy's words. Staff continues to make modifications to the pay-by-mobile program as they receive feedback and also look at improvements for the future. The State Fair Task Force will have a survey again. The plan is to start demolition at the Community Park on September 8. The structure will start getting erected in mid-October. The playground installation and final touches will happen in the spring. The grand opening will likely occur in May 2026. The road construction at Northome is substantially completed. There are still punch list items remaining in Falcon Woods.

I. COMMUNITY FORUM:

Please limit comments to 3 minutes per person. Items brought before the Council will be referred for consideration. Council may ask questions for clarification, but no council action or discussion will be held on these items.

Chuck Long - 1717 Albert St.

He thanks the city and residents for their prompt action and support in cleaning up the racial propaganda spread in the neighborhoods recently. He also commends the city for implementing the pay-by-mobile program during the State Fair. He doesn't understand why private businesses are allowed to sell parking during the State Fair and encourages the city to regulate it. Finally, he appreciates that the city is looking at potentially purchasing the former Get Pressed property. He suggests the City Council order the property owner to demolish the building as it continues to decay.

J. ADJOURNMENT: 8:07 PM

Mayor Gustafson motions to adjourn;
Approved 4-0

Randall C. Gustafson, Mayor

Dated this 24th day of September, 2025

Jack Linehan, City Administrator

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|-----------------|-----------------------|--|------------|-------------------------------|------------------------|--------------|
| POST DATE | BANK CODE | -----DESCRIPTION----- | DISCOUNT | G/L ACCOUNT | -----ACCOUNT NAME----- | DISTRIBUTION |
| ===== | | | | | | |
| 01-05976 | ABDO LLP | | | | | |
| I-511221 | | Assessment | 5,900.00 | | | |
| 9/08/2025 | APBNK | DUE: 9/08/2025 DISC: 9/08/2025 Assessment | | 1099: N 101 4112-80330-000 | CONSULTANT | 5,900.00 |
| | | === VENDOR TOTALS === | 5,900.00 | | | |
| ===== | | | | | | |
| 01-05941 | ALL ENERGY SOLAR INC. | | | | | |
| I-INV-000224432 | | Roof Solar Panels Pymt #1 | 47,139.20 | | | |
| 9/08/2025 | APBNK | DUE: 9/08/2025 DISC: 9/08/2025 Roof Solar Panels Pymt #1 | | 1099: N 403 4403-91650-000 | ROOF SOLAR PANELS | 47,139.20 |
| | | === VENDOR TOTALS === | 47,139.20 | | | |
| ===== | | | | | | |
| 01-00028 | ALLSTREAM | | | | | |
| I-21767384 | | Emergency Landline 8/23-9/22 | 168.40 | | | |
| 9/08/2025 | APBNK | DUE: 9/08/2025 DISC: 9/08/2025 Emergency Landline 8/23-9/22 | | 1099: N 101 4116-85010-000 | TELEPHONE | 168.40 |
| | | === VENDOR TOTALS === | 168.40 | | | |
| ===== | | | | | | |
| 01-00900 | BEISSWENGER'S | | | | | |
| I-56493 | | Chain Sharpening | 9.99 | | | |
| 9/08/2025 | APBNK | DUE: 9/08/2025 DISC: 9/08/2025 Chain Sharpening | | 1099: N 101 4132-87000-000 | REPAIR EQUIPMENT | 9.99 |
| | | === VENDOR TOTALS === | 9.99 | | | |
| ===== | | | | | | |
| 01-07228 | CITY OF ST ANTHONY | | | | | |
| I-4620 | | August Police Services | 115,721.58 | | | |
| 9/08/2025 | APBNK | DUE: 9/08/2025 DISC: 9/08/2025 August Police Services | | 1099: N 101 4122-81000-000 | POLICE SERVICES | 115,721.58 |
| | | === VENDOR TOTALS === | 115,721.58 | | | |
| ===== | | | | | | |
| 01-05886 | KELLY & LEMMONS P.A. | | | | | |
| I-66134 | | August Prosecutions | 2,500.00 | | | |
| 9/08/2025 | APBNK | DUE: 9/08/2025 DISC: 9/08/2025 August Prosecutions | | 1099: Y 101 4123-80200-000 | LEGAL FEES | 2,500.00 |
| | | === VENDOR TOTALS === | 2,500.00 | | | |

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| POST DATE | BANK CODE | -----DESCRIPTION----- | DISCOUNT | G/L ACCOUNT | -----ACCOUNT NAME----- | DISTRIBUTION |
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| 01-05853 | ALYSSA LANDBERG | | | | | |
| I-202509089286 | | Reimbursement | 19.86 | | | |
| 9/08/2025 | APBNK | DUE: 9/08/2025 DISC: 9/08/2025 | | 1099: N | | |
| | | Mileage Reimbursement | | 101 4113-86010-000 | MILEAGE | 9.38 |
| | | Certified Mail Reimbursement | | 101 4112-70500-000 | POSTAGE | 10.48 |
| | | === VENDOR TOTALS === | 19.86 | | | |
| ===== | | | | | | |
| 01-05440 | LOFFLER COMPANIES, INC | | | | | |
| I-5110801 | | Copier Charge Overage Aug | 205.99 | | | |
| 9/08/2025 | APBNK | DUE: 9/08/2025 DISC: 9/08/2025 | | 1099: N | | |
| | | Copier Charge Overage Aug | | 101 4112-87000-000 | REPAIR OFFICE EQUIPMENT | 205.99 |
| | | === VENDOR TOTALS === | 205.99 | | | |
| ===== | | | | | | |
| 01-05665 | METROPOLITAN COUNCIL | | | | | |
| I-1192457 | | Oct Waste Water Services | 61,055.44 | | | |
| 9/08/2025 | APBNK | DUE: 9/08/2025 DISC: 9/08/2025 | | 1099: N | | |
| | | Oct Waste Water Services | | 601 4601-85060-000 | METRO SEWER CHARGES | 61,055.44 |
| | | === VENDOR TOTALS === | 61,055.44 | | | |
| ===== | | | | | | |
| 01-05357 | MINNESOTA POLLUTION CONTROL AG | | | | | |
| I-202509089287 | | Water Water Training & Exam | 640.00 | | | |
| 9/08/2025 | APBNK | DUE: 9/08/2025 DISC: 9/08/2025 | | 1099: N | | |
| | | Water Water Training Reg | | 601 4601-86030-000 | CONFERENCES & SCHOOLS | 585.00 |
| | | Collection Systems Op Exam | | 601 4601-86030-000 | CONFERENCES & SCHOOLS | 55.00 |
| | | === VENDOR TOTALS === | 640.00 | | | |
| ===== | | | | | | |
| 01-05252 | MN DEPARTMENT OF TRANSPORTATIO | | | | | |
| I-P00020331 | | Bituminous Plant Inspection | 199.82 | | | |
| 9/08/2025 | APBNK | DUE: 9/08/2025 DISC: 9/08/2025 | | 1099: N | | |
| | | Bituminous Plant Inspection | | 424 4424-92400-000 | FALCON WOODS PROJECT | 199.82 |
| | | === VENDOR TOTALS === | 199.82 | | | |
| ===== | | | | | | |
| 01-06024 | ON SITE SANITATION | | | | | |
| I-1946578 | | Portable Toilet Curtiss Field | 74.28 | | | |
| 9/08/2025 | APBNK | DUE: 9/08/2025 DISC: 9/08/2025 | | 1099: N | | |
| | | Portable Toilet Curtiss Field | | 601 4601-85080-000 | PORTABLE TOILET PARKS | 74.28 |
| | | === VENDOR TOTALS === | 74.28 | | | |

PACKET: 03453 September 8 Payables
VENDOR SET: 01 City of Falcon Heights
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

| -----ID----- | | | GROSS | P.O. # | | |
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| POST DATE | BANK CODE | -----DESCRIPTION----- | DISCOUNT | G/L ACCOUNT | -----ACCOUNT NAME----- | DISTRIBUTION |
| ===== | | | | | | |
| 01-06112 | PIONEER PRESS | | | | | |
| I-0825572540 | | Legals July & August | 202.95 | | | |
| 9/08/2025 | APBNK | DUE: 9/08/2025 DISC: 9/08/2025 | | 1099: N | | |
| | | Legals July & August | | 101 4111-70410-000 | LEGAL NOTICES | 202.95 |
| | | === VENDOR TOTALS === | 202.95 | | | |
| ===== | | | | | | |
| 01-05978 | LEO SMITH | | | | | |
| I-202509089288 | | Phone Reimbursement | 20.00 | | | |
| 9/08/2025 | APBNK | DUE: 9/08/2025 DISC: 9/08/2025 | | 1099: N | | |
| | | Phone Reimbursement | | 211 4211-70300-000 | AMBASSADOR SUPPLIES | 20.00 |
| | | === VENDOR TOTALS === | 20.00 | | | |
| ===== | | | | | | |
| 01-05374 | TENNIS SANITATION LLC | | | | | |
| I-4418892 | | Recycling August | 10,442.25 | | | |
| 9/08/2025 | APBNK | DUE: 9/08/2025 DISC: 9/08/2025 | | 1099: N | | |
| | | Recycling August | | 206 4206-82030-000 | RECYCLING CONTRACTS | 10,442.25 |
| I-4418893 | | SWMT&CEC Charges Aug | 73.16 | | | |
| 9/08/2025 | APBNK | DUE: 9/08/2025 DISC: 9/08/2025 | | 1099: N | | |
| | | SWMT&CEC Charges Aug | | 101 4131-87010-000 | CITY HALL MAINTENANCE | 73.16 |
| | | === VENDOR TOTALS === | 10,515.41 | | | |
| ===== | | | | | | |
| 01-05590 | XCEL ENERGY | | | | | |
| I-202509089289 | | Refund of ROW Permit | 452.98 | | | |
| 9/08/2025 | APBNK | DUE: 9/08/2025 DISC: 9/08/2025 | | 1099: N | | |
| | | Refund of ROW Permit | | 101 32240-000 | OTHER PERMITS | 452.98 |
| | | === VENDOR TOTALS === | 452.98 | | | |
| | | === PACKET TOTALS === | 244,825.90 | | | |

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| POST DATE | BANK CODE | -----DESCRIPTION----- | DISCOUNT | G/L ACCOUNT | -----ACCOUNT NAME----- | DISTRIBUTION |
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| 01-05235 | JAN-PRO | CLEANING SYSTEMS | | | | |
| I-138044 | | Janitorial Service September | 550.00 | | | |
| 9/10/2025 | APBNK | DUE: 9/10/2025 DISC: 9/10/2025 | | 1099: N | | |
| | | Janitorial Service September | | 101 4131-87010-000 | CITY HALL MAINTENANCE | 550.00 |
| | | === VENDOR TOTALS === | 550.00 | | | |
| ===== | | | | | | |
| 01-05908 | METRO-INET | | | | | |
| I-2971 | | September IT | 4,441.00 | | | |
| 9/10/2025 | APBNK | DUE: 9/10/2025 DISC: 9/10/2025 | | 1099: N | | |
| | | September IT | | 101 4116-85070-000 | TECHNICAL SUPPORT | 4,441.00 |
| | | === VENDOR TOTALS === | 4,441.00 | | | |
| ===== | | | | | | |
| 01-05273 | MN PUBLIC EMPLOYEES | INSURANCE | | | | |
| I-1548509 | | October Health & Dental Ins | 11,816.30 | | | |
| 9/10/2025 | APBNK | DUE: 9/10/2025 DISC: 9/10/2025 | | 1099: N | | |
| | | October Health & Dental Ins | | 101 4112-89000-000 | MISCELLANEOUS | 11,816.30 |
| | | === VENDOR TOTALS === | 11,816.30 | | | |
| ===== | | | | | | |
| 01-06024 | ON SITE | SANITATION | | | | |
| I-1948209 | | Portable Toilet Curtiss Sept | 520.00 | | | |
| 9/10/2025 | APBNK | DUE: 9/10/2025 DISC: 9/10/2025 | | 1099: N | | |
| | | Portable Toilet Curtiss Sept | | 601 4601-85080-000 | PORTABLE TOILET PARKS | 520.00 |
| I-1948210 | | Portable Toilet Comm Park Sep | 260.00 | | | |
| 9/10/2025 | APBNK | DUE: 9/10/2025 DISC: 9/10/2025 | | 1099: N | | |
| | | Portable Toilet Comm Park Sept | | 601 4601-85080-000 | PORTABLE TOILET PARKS | 260.00 |
| | | === VENDOR TOTALS === | 780.00 | | | |
| ===== | | | | | | |
| 01-06661 | TAFT STETTINIUS & HOLLISTER | LL | | | | |
| I-6810577 | | Legal Services - July | 2,500.00 | | | |
| 9/10/2025 | APBNK | DUE: 9/10/2025 DISC: 9/10/2025 | | 1099: N | | |
| | | Legal Services - July | | 414 4414-81900-000 | OTHER PROFESSIONAL SERVI | 2,500.00 |
| | | === VENDOR TOTALS === | 2,500.00 | | | |

PACKET: 03456 September 10 Payables
VENDOR SET: 01 City of Falcon Heights
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

| -----ID----- | | | | GROSS | P.O. # | | |
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| POST DATE | BANK CODE | -----DESCRIPTION----- | | DISCOUNT | G/L ACCOUNT | -----ACCOUNT NAME----- | DISTRIBUTION |
| 01-05870 | XCEL ENERGY | | | | | | |
| I-942461411 | | Electricity | | 13.83 | | | |
| 9/10/2025 | APBNK | DUE: 9/10/2025 DISC: 9/10/2025 Electricity | | | 1099: N 209 4209-85020-000 | STREET LIGHTING POWER | 13.83 |
| I-942464971 | | Electricity | | 12.19 | | | |
| 9/10/2025 | APBNK | DUE: 9/10/2025 DISC: 9/10/2025 Electricity | | | 1099: N 209 4209-85020-000 | STREET LIGHTING POWER | 12.19 |
| I-942557989 | | Electricity | | 28.85 | | | |
| 9/10/2025 | APBNK | DUE: 9/10/2025 DISC: 9/10/2025 Electricity | | | 1099: N 209 4209-85020-000 | STREET LIGHTING POWER | 28.85 |
| I-942559009 | | Electricity | | 59.19 | | | |
| 9/10/2025 | APBNK | DUE: 9/10/2025 DISC: 9/10/2025 Electricity | | | 1099: N 209 4209-85020-000 | STREET LIGHTING POWER | 59.19 |
| | | === VENDOR TOTALS === | | 114.06 | | | |
| | | === PACKET TOTALS === | | 20,201.36 | | | |

PACKET: 03458 September 11 Payables
VENDOR SET: 01 City of Falcon Heights
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

| -----ID----- | | | GROSS | P.O. # | | |
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| POST DATE | BANK CODE | -----DESCRIPTION----- | DISCOUNT | G/L ACCOUNT | -----ACCOUNT NAME----- | DISTRIBUTION |
| ===== | | | | | | |
| 01-00875 | BHE COMMUNITY | SOLAR, LLC | | | | |
| I-12210376 | | Solar Garden Elect July | 1,420.84 | | | |
| 9/11/2025 | APBNK | DUE: 9/11/2025 DISC: 9/11/2025 | | 1099: N | | |
| | | Solar Garden Elect July | | 101 4137-85025-000 | SOLAR ELECTRIC | 1,420.84 |
| | | === VENDOR TOTALS === | 1,420.84 | | | |
| ===== | | | | | | |
| 01-01021 | BITUMINOUS ROADWAYS | INC | | | | |
| I-202509119291 | | Pay Estimate #3 2025 Street | 362,131.64 | | | |
| 9/11/2025 | APBNK | DUE: 9/11/2025 DISC: 9/11/2025 | | 1099: N | | |
| | | Pay Estimate #3 2025 Street | | 424 4424-92400-000 | FALCON WOODS PROJECT | 119,031.58 |
| | | Pay Estimate #3 2025 Street | | 424 4424-92400-000 | FALCON WOODS PROJECT | 224,871.93 |
| | | Pay Estimate #3 2025 Street | | 602 4602-92060-000 | 2025 STREET PROJECT | 3,099.38 |
| | | Pay Estimate #3 2025 Street | | 601 4601-92400-000 | 2025 STREET PROJ- FALCON | 15,128.75 |
| I-202509119292 | | Pay Estimate #4 2025 Street | 53,052.46 | | | |
| 9/11/2025 | APBNK | DUE: 9/11/2025 DISC: 9/11/2025 | | 1099: N | | |
| | | Pay Estimate #4 2025 Street | | 424 4424-92400-000 | FALCON WOODS PROJECT | 13,473.70 |
| | | Pay Estimate #4 2025 Street | | 424 4424-92400-000 | FALCON WOODS PROJECT | 11,810.26 |
| | | Pay Estimate #4 2025 Street | | 602 4602-92060-000 | 2025 STREET PROJECT | 27,768.50 |
| | | === VENDOR TOTALS === | 415,184.10 | | | |
| ===== | | | | | | |
| 01-03001 | CAMPBELL KNOTSON | | | | | |
| I-334 | | August General Legal Matters | 1,324.80 | | | |
| 9/11/2025 | APBNK | DUE: 9/11/2025 DISC: 9/11/2025 | | 1099: Y | | |
| | | August General Legal Matters | | 101 4114-80200-000 | LEGAL FEES | 1,324.80 |
| | | === VENDOR TOTALS === | 1,324.80 | | | |
| ===== | | | | | | |
| 01-03110 | CENTURY LINK | | | | | |
| I-202509119293 | | Lift Station Auto Dialer Sept | 76.77 | | | |
| 9/11/2025 | APBNK | DUE: 9/11/2025 DISC: 9/11/2025 | | 1099: N | | |
| | | Lift Station Auto Dialer Sept | | 601 4601-85011-000 | TELEPHONE - LANDLINE | 76.77 |
| | | === VENDOR TOTALS === | 76.77 | | | |
| ===== | | | | | | |
| 01-05843 | MN NCPERS LIFE INSURANCE | | | | | |
| I-458800102025 | | 2025 Life Insurance Oct | 96.00 | | | |
| 9/11/2025 | APBNK | DUE: 9/11/2025 DISC: 9/11/2025 | | 1099: N | | |
| | | 2025 Life Insurance Oct | | 101 21709-000 | OTHER PAYABLE | 63.84 |
| | | 2025 Life Insurance Oct | | 204 21709-000 | OTHER PAYABLE | 1.60 |
| | | 2025 Life Insurance Oct | | 601 21709-000 | OTHER PAYABLE | 22.56 |
| | | 2025 Life Insurance Oct | | 602 21709-000 | OTHER PAYABLE | 8.00 |
| | | === VENDOR TOTALS === | 96.00 | | | |

PACKET: 03458 September 11 Payables
VENDOR SET: 01 City of Falcon Heights
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

| -----ID----- | | | | GROSS | P.O. # | | |
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| POST DATE | BANK CODE | -----DESCRIPTION----- | | DISCOUNT | G/L ACCOUNT | -----ACCOUNT NAME----- | DISTRIBUTION |
| ===== | | | | | | | |
| 01-06053 | O'REILLY AUTO | PARTS | | | | | |
| I-3243-491782 | | Antifreeze | | 47.97 | | | |
| 9/11/2025 | APBNK | DUE: 9/11/2025 DISC: 9/11/2025 | | | 1099: N | | |
| | | Antifreeze | | | 101 4132-70120-000 | SUPPLIES | 47.97 |
| | | === VENDOR TOTALS === | | 47.97 | | | |
| ===== | | | | | | | |
| 01-05870 | XCEL ENERGY | | | | | | |
| I-924794184 | | Electricity | | 70.39 | | | |
| 9/11/2025 | APBNK | DUE: 9/11/2025 DISC: 9/11/2025 | | | 1099: N | | |
| | | Electricity | | | 209 4209-85020-000 | STREET LIGHTING POWER | 70.39 |
| I-942630083 | | Electricity | | 11.27 | | | |
| 9/11/2025 | APBNK | DUE: 9/11/2025 DISC: 9/11/2025 | | | 1099: N | | |
| | | Electricity | | | 209 4209-85020-000 | STREET LIGHTING POWER | 11.27 |
| I-942635840 | | Gas | | 68.15 | | | |
| 9/11/2025 | APBNK | DUE: 9/11/2025 DISC: 9/11/2025 | | | 1099: N | | |
| | | Gas | | | 101 4131-85030-000 | NATURAL GAS | 68.15 |
| I-942640324 | | Electricity | | 15.13 | | | |
| 9/11/2025 | APBNK | DUE: 9/11/2025 DISC: 9/11/2025 | | | 1099: N | | |
| | | Electricity | | | 209 4209-85020-000 | STREET LIGHTING POWER | 15.13 |
| I-942674114 | | Electricity | | 242.93 | | | |
| 9/11/2025 | APBNK | DUE: 9/11/2025 DISC: 9/11/2025 | | | 1099: N | | |
| | | Electricity | | | 101 4131-85020-000 | ELECTRIC | 242.93 |
| | | === VENDOR TOTALS === | | 407.87 | | | |
| | | === PACKET TOTALS === | | 418,558.35 | | | |

PACKET: 03461 September 18 Payables

VENDOR SET: 01

**** CHECK LISTING ****

BANK : APBANK US BANK

| VENDOR | NAME / I.D. | DESC | CHECK TYPE | CHECK DATE | DISCOUNT | AMOUNT | CHECK NO# | CHECK AMOUNT |
|--------|---|--|----------------------------|--|----------|---|--|--------------|
| .259 | AMERICAN ENGINEERING TESTING INC I-INV-281267 | Materials Testing | R | 9/18/2025 | | 100.00CR | 094504 | 100.00 |
| 03110 | CENTURY LINK I-202509189294 | Landline Svc Sept | R | 9/18/2025 | | 70.62CR | 094505 | 70.62 |
| 03123 | CINTAS CORPORATION I-4239912657 I-4241389266 | Floor Mats Svc 8/13 Floor Mats Svc 8/27 | R R | 9/18/2025 9/18/2025 | | 104.40CR 104.40CR | 094506 094506 | 208.80 |
| 06290 | CITY OF ROSEVILLE I-242504 | Engineering July & August | R | 9/18/2025 | | 26,869.00CR | 094507 | 26,869.00 |
| 00899 | DDA HUMAN RESOURCES INC I-1044 | Classification & Comp Study | R | 9/18/2025 | | 9,275.00CR | 094508 | 9,275.00 |
| 05032 | FOREST LAKE CONTRACTING INC I-7269 | Public Works Lighting | R | 9/18/2025 | | 958.67CR | 094509 | 958.67 |
| 05856 | JACK LINEHAN I-202509189295 | Telephone Reimbursement Sept | R | 9/18/2025 | | 60.00CR | 094510 | 60.00 |
| 06002 | NINENORTH I-2025-130 | Webstreaming/Cablecast August | R | 9/18/2025 | | 1,026.25CR | 094511 | 1,026.25 |
| 05925 | SECURIAN LIFE INSURANCE COMPANY I-13689461-00 I-83604461-00 I-84125561-00 I-97346361-00 | September Life Insurance August Life Insurance October Life Insurance July Life Insurance | R R R R | 9/18/2025 9/18/2025 9/18/2025 9/18/2025 | | 338.76CR 338.76CR 338.76CR 338.76CR | 094512 094512 094512 094512 | 1,355.04 |
| 05981 | RANDY SINGER I-202509189296 | Payment for Sprinkler Damage | R | 9/18/2025 | | 306.42CR | 094513 | 306.42 |
| .988 | SUPERIOR SAND & GRAVEL I-36841 | Disposal Fee | R | 9/18/2025 | | 30.00CR | 094514 | 30.00 |
| 07432 | TOFT'S OUTDOOR SUPPLY I-8352 | Brush Disposal 9/8 | R | 9/18/2025 | | 82.50CR | 094515 | 82.50 |
| 05870 | XCEL ENERGY I-942689822 I-942727786 I-942875219 I-942875642 I-942879908 I-943919729 | Electricity Electricity Electricity Electricity Electricity Electricity | R R R R R R | 9/18/2025 9/18/2025 9/18/2025 9/18/2025 9/18/2025 9/18/2025 | | 67.21CR 76.30CR 31.72CR 30.92CR 2,191.99CR 48.93CR | 094516 094516 094516 094516 094516 094516 | 2,447.07 |

PACKET: 03461 September 18 Payables

VENDOR SET: 01

BANK : APBNK US BANK

**** CHECK LISTING ****

| VENDOR | NAME / I.D. | DESC | CHECK TYPE | CHECK DATE | DISCOUNT | AMOUNT | CHECK NO# | CHECK AMOUNT |
|--------|-------------|------|---------------|---------------|----------|--------|--------------|-----------------|
|--------|-------------|------|---------------|---------------|----------|--------|--------------|-----------------|

* * T O T A L S * *

| | NO# | DISCOUNTS | CHECK AMT | TOTAL APPLIED |
|---------------------|-----|-----------|-----------|---------------|
| REGULAR CHECKS: | 13 | 0.00 | 42,789.37 | 42,789.37 |
| HANDWRITTEN CHECKS: | 0 | 0.00 | 0.00 | 0.00 |
| PRE-WRITE CHECKS: | 0 | 0.00 | 0.00 | 0.00 |
| DRAFTS: | 0 | 0.00 | 0.00 | 0.00 |
| VOID CHECKS: | 0 | 0.00 | 0.00 | 0.00 |
| NON CHECKS: | 0 | 0.00 | 0.00 | 0.00 |
| CORRECTIONS: | 0 | 0.00 | 0.00 | 0.00 |
| REGISTER TOTALS: | 13 | 0.00 | 42,789.37 | 42,789.37 |

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

***** DIRECT DEPOSIT LIST *****

PAY PERIOD ENDING

9/07/2025

DIRECT DEPOSIT EFFECTIVE DATE

9/09/2025

| EMP # | NAME | AMOUNT |
|---------|------------------|----------|
| 01-1006 | JACK LINEHAN | 2,842.02 |
| 01-1027 | KELLY A NELSON | 2,422.83 |
| 01-1029 | ELKE JOHNSON | 1,771.60 |
| 01-1162 | ALYSSA LANDBERG | 2,827.23 |
| 01-1028 | HANNAH B LYNCH | 2,836.21 |
| 01-1168 | DEAN T POPE | 1,682.49 |
| 01-1033 | DAVE TRETSEVEN | 1,970.93 |
| 01-1143 | COLIN B CALLAHAN | 2,895.02 |
| 01-1171 | HENRY A THOMAS | 903.07 |
| 01-2282 | SOFIE EDEVOLD | 457.48 |
| 01-2283 | LARRY HARTMANN | 1,209.76 |
| 01-2284 | COLLEEN SMITH | 915.25 |
| 01-2285 | VIKTOR BRADFORD | 685.57 |
| 01-2287 | KEVIN MOORHOUSE | 685.57 |
| 01-2288 | HENRY PRATT | 380.48 |
| 01-2289 | LEO SMITH | 418.98 |
| 01-2291 | SAMUEL HOLM | 457.48 |

TOTAL PRINTED: 17 25,361.97

9-09-2025 8:30 AM
PAYROLL NO: 01 City of Falcon Heights

PAYROLL CHECK REGISTER

PAGE: 1
PAYROLL DATE: 9/09/2025

| EMP NO | EMPLOYEE NAME | TYPE | CHECK DATE | CHECK AMOUNT | CHECK NO. |
|--------|------------------------|------|------------|--------------|-----------|
| 1184 | NEIS, ADRIAN J | R | 9/09/2025 | 507.62 | 094487 |
| 1167 | SIMONS, DAVID S | R | 9/09/2025 | 1,750.65 | 094488 |
| 2286 | GREWE, SETH | R | 9/09/2025 | 638.69 | 094489 |
| 2290 | WRIGHTSON, CHRISTOPHER | R | 9/09/2025 | 479.93 | 094490 |

9-09-2025 8:30 AM
PAYROLL NO: 01 City of Falcon Heights

PAYROLL CHECK REGISTER

PAGE: 2
PAYROLL DATE: 9/09/2025

*** REGISTER TOTALS ***

| | | |
|--------------------------------|----|-----------|
| REGULAR CHECKS: | 4 | 3,376.89 |
| DIRECT DEPOSIT REGULAR CHECKS: | 17 | 25,361.97 |
| MANUAL CHECKS: | | |
| PRINTED MANUAL CHECKS: | | |
| DIRECT DEPOSIT MANUAL CHECKS: | | |
| VOIDED CHECKS: | | |
| NON CHECKS: | | |
| TOTAL CHECKS: | 21 | 28,738.86 |

*** NO ERRORS FOUND ***

** END OF REPORT **

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REQUEST FOR COUNCIL ACTION

| | |
|---------------------|---|
| Meeting Date | September 24, 2025 |
| Agenda Item | Consent G2 |
| Attachment | Application and Resolution 25-85 |
| Submitted By | Hannah Lynch, Community Development Coordinator |

| | |
|----------------------------|--|
| Item | Appointment of Monika Chandler to the Environment Commission |
| Description | City Staff, Commission Vice-Chair, and the Environment Commission Council Liaison have interviewed and recommend Monika Chandler for the Environment Commission. Monika has worked for the Department of Agriculture for 25 years and has a wealth of knowledge on the impacts of vegetation in the community. Her extensive knowledge and commitment to Falcon Heights will be a great asset to the Environment Commission. |
| Budget Impact | N/A |
| Attachment(s) | <ul style="list-style-type: none"> • Commission Application • Resolution 25-85 Appointing Monika Chandler to the Environment Commission |
| Action(s) Requested | Staff recommends approval of attached resolution appointing Monika Chandler to the Environment Commission. |

City Commission Application

Submission #: 4300388
IP Address: 172.58.9.188
Submission Date: 09/02/2025 11:52
Survey Time: 8 minutes, 12 seconds

You have a new online form submission.

Note: all answers displaying "*****" are marked as sensitive and must be viewed after your login.

Please complete form below. Starred items are required. Press submit button to complete your application.

Date and Time

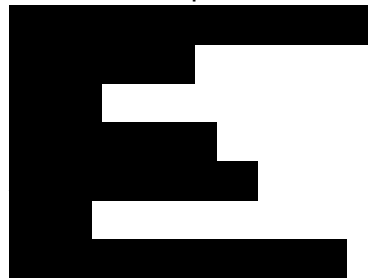
09/02/2025 12:00 PM

Full Name

Monika Chandler

Full Address

1580 Northrop Street



How Long At Above Address?

23 years

In Which Capacity Would You Like to Serve?

Environment Commission member

What is the Reason You Would Like to Serve?

I would like to learn about the current environmental status of Falcon Heights and future plans. I would like to help with planning research, development and implementation to improve our community.

List Prior (Previous) Public Service

I have worked for the Minnesota Department of Agriculture for 25 years.

Other Relevant Background (Other Comments)

I have a MS in horticulture and have worked with plants for 25 years. This can be helpful for understanding the positive and negative impacts of vegetation in our community.

Thank you,

Falcon Heights, MN

This is an automated message generated by Granicus. Please do not reply directly to this email.

**CITY OF FALCON HEIGHTS
COUNCIL RESOLUTION**

September 24, 2025

No. 25-85

**RESOLUTION APPOINTING MONIKA CHANDLER TO THE ENVIRONMENT
COMMISSION**

WHEREAS, the Environment Commission serves in an advisory capacity to the City Council on all policy matters relating to energy use, air quality, recreation and aesthetic appreciation, green infrastructure, water, solid waste, and environmental education; and

WHEREAS, City Staff, Commission Vice-Chair, and Commission Council Liaison have interviewed Monika Chandler and recommend appointment to the Falcon Heights Environment Commission.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Falcon Heights, Minnesota:

1. That the appointment of Monika Chandler to the Falcon Heights Environment Commission is approved and adopted by the City Council of the City of Falcon Heights.

ADOPTED by the Falcon Heights City Council this 24th day of September, 2025.

Moved by:

Approved by: _____
Randall C. Gustafson
Mayor

GUSTAFSON _____ In Favor
LEEHY
MEYER _____ Against
WASSENBERG
MIELKE

Attested by: _____
Jack Linehan
City Administrator

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REQUEST FOR COUNCIL ACTION

| | |
|---------------------|---|
| Meeting Date | September 24, 2025 |
| Agenda Item | H1 |
| Attachment | Supporting Document; Resolution 25-86 |
| Submitted By | Alyssa Landberg, Interim Finance Director |

| | |
|----------------------------|---|
| Item | Reducing the Debt Levy Schedule and debt levy amount for the \$665,000 2021A GO Improvement Bond. |
| Description | <p>The debt levy schedule for the \$665,000 2021A GO Improvement Bond needs to be amended. Sufficient funds exist in the fund for this bond resulting in the ability to reduce the payable 2026 levy amount for this bond by \$80,141.16 leaving \$0 to be levied for debt service for payable 2026 on this bond. This was the final year to be levied.</p> <p>With these amendments, the certified debt levy for the city’s debt for payable 2026 will include only the 2025 G.O. & Tax Abatement Bonds.</p> |
| Budget Impact | Reduce levy by \$80,141.16. |
| Attachment(s) | Supporting Document from Ramsey County Resolution 25-86 |
| Action(s) Requested | Staff recommends reducing debt levy schedules and certifying the new bond levy amounts for payable 2026. |

City of FALCON HEIGHTS

=====

| BOND ISSUES | ORIGINAL PRINCIPAL | DATE ISSUED | LEVY YEAR 2025 PAYABLE 2026 DEBT LEVY | ADDITIONS OR REDUCTIONS BY RESOLUTION | CERTIFIED DEBT LEVY |
|-------------|--------------------|-------------|---------------------------------------|---------------------------------------|---------------------|
| GO 2021A | 665,000 | 3/24/2021 | 80,141.16 | -80,141.16 | \$0.00 |
| GO 2025A | 1,885,000 | 7/24/2025 | 169,627.20 | | \$169,627.20 |
| | | | \$249,768.36 | -\$80,141.16 | \$169,627.20 |

I hereby certify that the above schedule of bond levies to be spread on the payable 2026 tax rolls agrees with the City records and is true and correct. Copies of any resolutions which increase or reduce these levies are attached.

Sign: _____

Date: _____

**CITY OF FALCON HEIGHTS
COUNCIL RESOLUTION**

September 24, 2025

No. 25-86

**RESOLUTION AMENDING THE DEBT LEVY SCHEDULE FOR THE \$665,000 GO
IMPROVEMENT SERIES 2021A BOND**

WHEREAS, it is determined that there are sufficient funds for the \$665,000 GO Improvement Series 2021A Bond to reduce the 2025 tax levy amount for payable 2026.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Falcon Heights, that an irrevocable reduction in the 2025 tax levy for payable 2026 on the \$665,000 GO Improvement Series 2021A bond be reduced by \$80,141,16 down to \$0.

Adopted by the Falcon Heights City Council this 24th day of September, 2025.

Moved by:

Approved by: _____
Randall C. Gustafson
Mayor

GUSTAFSON ___ In Favor
MEYER
WASSENEBERG ___ Against
LEEHY
MIELKE

Attested by: _____
Jack Linehan
City Administrator

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ITEM FOR DISCUSSION

| | |
|---------------------|----------------------------------|
| Meeting Date | September 24, 2025 |
| Agenda Item | Policy H2 |
| Attachment | Resolution 25-87 |
| Submitted By | Jack Linehan, City Administrator |

| Item | Adoption and Certification of the 2026 Preliminary Levy | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--------------------|--|------------------|------------------|------------------|--------------------------|---------------|--------------------------|---------------|-------------------|-----------|-----------|-----------|-----------|------------------|--------|-------------------|---------|---------|---------|---------|----------------|--------|-------------------|------------------|------------------|------------------|------------------|------------------|---------|
| Description | <p>Each year, the City must set and certify to Ramsey County a preliminary levy by September 30th.</p> <p>Details for the preliminary 2026 General Fund Budget:</p> <ol style="list-style-type: none"> 1) The amount of LGA state aid was increased by an amount of \$1,302 by the Legislature for budget year 2025. LGA will increase from \$862,544 in 2025 to \$863,846 in 2026. 2) Fiscal Disparity distribution dollars for 2026 decreased by \$27,872 from the 2025 level. 3) Increase of \$138,976 expense for police services with St. Anthony Village. 4) An increase in the cost-of-living-adjustment for all employees of 3%. 5) Inclusion of a new job classification & compensation payment plan, which will be at a cost of approximately \$20,000. 6) A transfer of \$49,000 from Special Revenue Fund 211 - Parking Management. This is the surplus from the pay-by-mobile program. This brought the levy increase down an additional two percentage points. <p>Impacts to the Overall Property Tax Levy:</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-left: 20px;"> <thead> <tr> <th></th> <th style="text-align: center;"><u>2022</u></th> <th style="text-align: center;"><u>2023</u></th> <th style="text-align: center;"><u>2024</u></th> <th style="text-align: center;"><u>2025</u></th> <th style="text-align: center;"><u>Proposed 2026</u></th> <th style="text-align: center;"><u>Change</u></th> </tr> </thead> <tbody> <tr> <td>General Fund Levy</td> <td style="text-align: right;">2,166,934</td> <td style="text-align: right;">2,284,612</td> <td style="text-align: right;">2,510,386</td> <td style="text-align: right;">2,626,701</td> <td style="text-align: right;">2,712,781</td> <td style="text-align: right;">86,080</td> </tr> <tr> <td>Debt Service Levy</td> <td style="text-align: right;">193,510</td> <td style="text-align: right;">189,686</td> <td style="text-align: right;">189,686</td> <td style="text-align: right;">148,058</td> <td style="text-align: right;">169,627</td> <td style="text-align: right;">21,569</td> </tr> <tr> <td>TOTAL LEVY</td> <td style="text-align: right;">2,360,444</td> <td style="text-align: right;">2,474,298</td> <td style="text-align: right;">2,700,072</td> <td style="text-align: right;">2,774,759</td> <td style="text-align: right;">2,882,408</td> <td style="text-align: right;">107,649</td> </tr> </tbody> </table> | | <u>2022</u> | <u>2023</u> | <u>2024</u> | <u>2025</u> | <u>Proposed 2026</u> | <u>Change</u> | General Fund Levy | 2,166,934 | 2,284,612 | 2,510,386 | 2,626,701 | 2,712,781 | 86,080 | Debt Service Levy | 193,510 | 189,686 | 189,686 | 148,058 | 169,627 | 21,569 | TOTAL LEVY | 2,360,444 | 2,474,298 | 2,700,072 | 2,774,759 | 2,882,408 | 107,649 |
| | <u>2022</u> | <u>2023</u> | <u>2024</u> | <u>2025</u> | <u>Proposed 2026</u> | <u>Change</u> | | | | | | | | | | | | | | | | | | | | | | | |
| General Fund Levy | 2,166,934 | 2,284,612 | 2,510,386 | 2,626,701 | 2,712,781 | 86,080 | | | | | | | | | | | | | | | | | | | | | | | |
| Debt Service Levy | 193,510 | 189,686 | 189,686 | 148,058 | 169,627 | 21,569 | | | | | | | | | | | | | | | | | | | | | | | |
| TOTAL LEVY | 2,360,444 | 2,474,298 | 2,700,072 | 2,774,759 | 2,882,408 | 107,649 | | | | | | | | | | | | | | | | | | | | | | | |

Impacts on a Median Value Home in Falcon Heights:

| | <u>2022</u> | <u>2023</u> | <u>2024</u> | <u>2025</u> | <u>Proposed 2026</u> | <u>Change 2025 to 2026</u> |
|----------------------|-------------|-------------|-------------|-------------|--------------------------|------------------------------------|
| Median Value Home | \$309,600 | \$362,150 | \$373,950 | \$401,750 | \$411,750 | \$10,000 |
| Taxable Median Value | \$299,570 | \$357,504 | \$370,366 | \$391,358 | \$402,258 | \$10,900 |
| Tax Capacity | \$2,995 | \$3,575 | \$3,704 | \$3,914 | \$4,023 | \$109 |
| City Tax Rate | 38.741% | 35.19% | 36.94% | 35.787% | 37.305% | 1.518% |
| City Taxes | \$1,161 | \$1,257 | 1,368 | \$1,401 | \$1,501 | \$100 |
| Net Change | \$47 | \$96 | \$110 | \$33 | \$100 | |

The 2026 proposed increase on a median value home is estimated to be \$100 per year or \$8.33 per month.

| | |
|----------------------------|---|
| Budget Impact | Dependent upon adoption of the 2026 General Fund Budget. |
| Attachment(s) | <ul style="list-style-type: none"> Resolution 25-87 Certification of the Preliminary Levy for 2026 |
| Action(s) Requested | Staff recommends that the Falcon Heights City Council approve the attached resolution setting the Preliminary 2026 Tax Levy at \$2,882,408, an increase of 3.88%. |

**CITY OF FALCON HEIGHTS
COUNCIL RESOLUTION**

September 24, 2025

No. 25-87

**RESOLUTION ADOPTING THE 2026 TAX LEVY FOR THE CITY OF FALCON
HEIGHTS, COUNTY OF RAMSEY, STATE OF MINNESOTA**

BE IT RESOLVED by the Mayor and City Council of the City of Falcon Heights, County of Ramsey, State of Minnesota, that the following sums of money be levied for the taxes payable 2026, upon the taxable property in the City of Falcon Heights, for the following purposes:

| | CERTIFIED LEVY |
|---------------------|-----------------------|
| GENERAL FUND | \$2,712,781 |
| DEBT SERVICE | \$169,627 |
| | |
| TOTAL LEVY | \$2,882,408 |

BE IT FURTHER RESOLVED that the City Administrator is hereby directed to transmit a certified copy of this Resolution to the County Auditor and should extend the tax levy in the amount of \$2,882,408 to be collected for the year 2026.

Moved by:

Approved by: _____
Randall C. Gustafson
Mayor

GUSTAFSON ___ In Favor
MEYER
WASSENBERG ___ Against
LEEHY
MIELKE

Attested by: _____
Jack Linehan
City Administrator

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REQUEST FOR COUNCIL ACTION

| | |
|---------------------|---|
| Meeting Date | September 24, 2025 |
| Agenda Item | H3 |
| Attachment | Supporting Documents; Resolution 25-88 |
| Submitted By | Alyssa Landberg, Interim Finance Director |

| | |
|----------------------------|--|
| Item | Setting Truth in Taxation (TNT) Hearing |
| Description | <p>Minnesota State Statute mandates the Truth in Taxation (TNT) process for local governments.</p> <p>The TNT process is designed to improve transparency and public participation in the budget process.</p> <p>By September 30 of each year, a city council adopts a “proposed levy.” This acts as a maximum limit, as the final levy adopted later cannot be higher than this amount.</p> <p>The City is then required to conduct a Truth in Taxation Hearing in December where the annual budget and levy will be discussed and the public is invited to speak.</p> <p>It is recommended that the City Council approve the meeting date of December 10, 2025, for the Truth in Taxation meeting to discuss the 2026 budget and levy.</p> |
| Budget Impact | N/A |
| Attachment(s) | <ul style="list-style-type: none"> • Supporting Documents to Certify to Ramsey County • Resolution 25-88 Setting the Truth-in-Taxation Hearing Date |
| Action(s) Requested | Staff recommend that City Council set the Truth and Taxation hearing during the regular meeting of City Council at 7:00 p.m. on December 10, 2025. |

Truth in Taxation (TNT) Public Hearing Information for Taxes Payable 2026

| Information required to be published on TNT notice | |
|---|--|
| Taxing Authority Mailing Address | 2077 Larpenteur Avenue W, Falcon Heights, MN 55113 |
| Taxpayer Inquiry Phone Number <i>Ex: (651) 123-4567</i> | 651-792-7600 |
| Taxing Authority Website <i>Ex: RAMSEY.GOV</i> | www.falconheights.org |
| TNT Public Hearing Date and Time <i>Ex: November 25, 2024 6:00 PM</i> | December 10, 2025 7:00 PM |
| TNT Hearing Location Name <i>Ex: City Hall</i> | Falcon Heights City Hall |
| TNT Hearing Location Address <i>Ex: 123 Street, St. Paul, MN 55101</i> | 2077 Larpenteur Avenue W, Falcon Heights, MN 55113 |

Please return this form to AskPropertyTax@co.ramsey.mn.us no later than September 30, 2025

**CITY OF FALCON HEIGHTS
COUNCIL RESOLUTION**

September 25, 2025

No. 25-88

**RESOLUTION SETTING PUBLIC HEARING DATE FOR THE 2025 BUDGET AND
PROPERTY TAX LEVY**

WHEREAS, the City of Falcon Heights is required by State law to set a date and time for their annual budget adoption public hearing; known as a “Truth in Taxation” hearing; and

WHEREAS, Minnesota Statutes require approval of a preliminary property tax levy and preliminary budget on or before September 30th of each year; and

WHEREAS, the City Council has received the proposed budget document;

NOW THEREFORE BE IT RESOLVED that the Truth in Taxation Public Hearing will be held on December 10, 2025 at 7:00 PM.

Moved by:

Approved by: _____
Randall C. Gustafson
Mayor

GUSTAFSON ___ In Favor
MEYER
WASSENBERG ___ Against
LEEHY
MIELKE

Attested by: _____
Jack Linehan
City Administrator