CITY COUNCIL MEETING

October 10, 2022

7:00 PM

Fridley Civic Center - 7071 University Avenue N.E.

The City of Fridley will not discriminate against or harass anyone in the admission or access to, or treatment, or employment in its services, program, or activities because of race, color, creed, religion, national origin, sex, disability, age, marital status, sexual orientation or status with regard to public assistance. Upon request, accommodation will be provided to allow individuals with disabilities to participate in any of Fridley's services, programs, and activities. Hearing impaired persons who need any interpreter or other persons with disabilities who require auxiliary aids should contact Roberta Collins at (763) 572-3500. (TTD/763-572-3534).

AGENDA

CALL TO ORDER

PLEDGE OF ALLEGIANCE

PROCLAMATIONS/PRESENTATIONS

APPROVAL OF PROPOSED CONSENT AGENDA

APPROVAL OF MINUTES

1. Approve the Minutes from the City Council Meeting of September 26, 2022

2. Receive the Minutes from the City Council Conference Meeting of September 26, 2022

3. Receive the Minutes from the Planning Commission Meeting of September 21, 2022

NEW BUSINESS

4. Resolution No. 2022-113, Adopting the Assessment for 2022 Utility Lateral Repair Projects

5. Resolution No. 2022-114, Accepting and Confirming Statutory Tort Limits

6. Resolution No. 2022-115, Approving 2023 Agreement for Residential Recycling Program Grant with Anoka County

7. Resolution No. 2022–116, Certifying Certain Delinquent Utility Services and Other Unpaid Charges for Collection with 2023 Property Taxes

CLAIMS

8. Resolution No. 2022-117, Approving Claims for the Period Ending October 5, 2022

ADOPTION OF REGULAR AGENDA

OPEN FORUM, VISITORS: Consideration of Items not on Agenda – 15 minutes.

REGULAR AGENDA ITEMS

PUBLIC HEARING(S)

9. Public Hearing and Resolution No. 2022-110, Adopting the Assessment for 2022 Nuisance Abatements and 2022 Rental Reinspection Fees

10. Public Hearing and Resolution No. 2022-111, Adopting the Assessment for 2022 Street Rehabilitation Project No. ST-2021-01

11. Public Hearing and Resolution No. 2022-112, Adopting the Assessment for 2022 Street Rehabilitation Project No. ST-2022-01

NEW BUSINESS

INFORMAL STATUS REPORTS

ADJOURN

AGENDA REPORT

Meeting Date: October 10, 2022 **Meeting Type:** City Council

Submitted By: Roberta S. Collins, Assistant to the City Manager

Title

Approve the Minutes from the City Council Meeting of September 26, 2022

Background

Attached are the minutes from the City Council Meeting of September 26, 2022.

Financial Impact

None.

Recommendation

Approve the minutes from the City Council Meeting of September 26, 2022.

Focus on Fridley Strategic Alignment

____ Vibrant Neighborhoods & Places

____ Financial Stability & Commercial Prosperity

X Organizational Excellence

____ Community Identity & Relationship Building

____ Public Safety & Environmental Stewardship

Attachments and Other Resources

- Minutes from the City Council Meeting of September 26, 2022

Vision Statement

We believe Fridley will be a safe, vibrant, friendly and stable home for families and businesses.

CITY COUNCIL MEETING

September 26, 2022

7:00 PM

Fridley Civic Campus, 7071 University Avenue N.E.

MINUTES

CALL TO ORDER

Mayor Lund called the City Council Meeting of September 26, 2022, to order at 7:00 p.m.

PRESENT

Mayor Scott Lund
Councilmember Dave Ostwald
Councilmember Tom Tillberry
Councilmember Ann Bolkcom
Walter Wysopal, City Manager
Scott Hickok, Community Development Director
Joe Starks, Finance Director

ABSENT

Councilmember Steve Eggert

PLEDGE OF ALLEGIANCE

PROCLAMATIONS/PRESENTATIONS

1. Presentation of the Federal Facility Excellence in Site Reuse Award 2022

Scott Hickok, Community Development Director, presented the Federal Facility Excellence in Site Reuse Award from the US Environmental Protection Agency that was awarded to Hyde Development, Mortenson Construction, and the City of Fridley for the Northern Stacks project. The former Superfund site was previously used as a Naval Industrial Reserve Ordnance Plant.

APPROVAL OF PROPOSED CONSENT AGENDA

Motion made by Councilmember Bolkcom to adopt the proposed Consent Agenda. Seconded by Councilmember Tillberry.

UPON A VOICE VOTE, ALL VOTING AYE, MAYOR LUND DECLARED THE MOTION CARRIED UNANIMOUSLY.

APPROVAL OF MINUTES

2. Approve the Minutes from the City Council Meeting of September 12, 2022.

3. Receive the Minutes from the City Council Conference Meeting of September 12, 2022.

4. Receive the Minutes from the Parks and Recreation Commission Meeting of August 1, 2022.

NEW BUSINESS

5. Resolution No. 2022-102, Awarding 7th Street and 57th Avenue Trail Project.

6. Resolution No 2022-103, Directing Public Safety Department to Enter into Agreement and Authorizing Execution of Minnesota Department of Public Safety, Office of Traffic Safety, Federal Grant Program Agreement for DWI Officer.

7. Resolution No. 2022-107, Designating Time and Number of City Council Meetings for 2023.

8. Resolution No. 2022-108, Approving Agreement for Construction Management Services for Moore Lake Park Building.

CLAIMS

9. Resolution No. 2022-109 Approving Claims for the Period Ending September 21, 2022.

ADOPTION OF REGULAR AGENDA

Motion made by Councilmember Bolkcom to adopt the regular agenda. Seconded by Councilmember Ostwald.

UPON A VOICE VOTE, ALL VOTING AYE, MAYOR LUND DECLARED THE MOTION CARRIED UNANIMOUSLY.

OPEN FORUM, VISITORS: Consideration of Items not on Agenda – 15 minutes.

Al Abusarah, representing Moore Lake Tobacco, provided input on the recently passed State law related to cannabinoid products and the desire of that business to be allowed to sell those items. Input was provided on the detriment that the recently passed ban has placed on this business, as it included products they were previously allowed to sell.

The Council commented that they are actively working on this matter during the moratorium and expect something to come back to them for review in about one month.

Mr. Abusarah said there are shops in Fridley still selling these products which are not currently allowed. He also provided a petition to the Council.

Motion made by Councilmember Bolkcom to receive the petition from Mr. Abusarah. Seconded by Councilmember Ostwald.

UPON A VOICE VOTE, ALL VOTING AYE, MAYOR LUND DECLARED THE MOTION CARRIED UNANIMOUSLY.

The Council asked the Public Safety Department to investigate the claims that prohibited materials are being sold. Mr. Wysopal confirmed that staff will follow up on this item.

REGULAR AGENDA ITEMS

NEW BUSINESS

10. Resolution No. 2022-104, Consenting to the Property Tax Levy for 2022, Collectible in 2023, for the Housing and Redevelopment Authoring in and for the City of Fridley.

Joe Starks, Finance Director, provided an overview on the Housing and Redevelopment Authority (HRA) and its levying authority. He stated that at the September HRA meeting, the commissioners recommended continuing the same approach to calculate the levy which would equate to $633,571 payable in 2023. Staff recommends approval of the resolution as presented.

Motion made by Councilmember Tillberry to adopt Resolution No. 2022-104, Consenting to the Property Tax Levy for 2022, Collectible in 2023, for the Housing and Redevelopment Authority in and for the City of Fridley. Seconded by Councilmember Bolkcom.

UPON A VOICE VOTE, ALL VOTING AYE, MAYOR LUND DECLARED THE MOTION CARRIED UNANIMOUSLY.

11. Resolution No. 2022-105, Approving the Proposed Property Tax Levy for 2022, Collectible in 2023, for the City of Fridley.

Joe Starks, Finance Director, reviewed the budget goals and objectives, economic expectations, general assumptions, general fund revenues, and general fund expenditures. He presented the proposed City property tax levy for 2023. Staff recommends adoption of the resolution approving the proposed tax levy for 2022, collectible in 2023.

Motion made by Councilmember Ostwald to adopt Resolution No. 2022-105, Approving the Proposed Property Tax Levy for 2022, Collectible in 2023, for the City of Fridley. Seconded by Councilmember Bolkcom.

UPON A VOICE VOTE, ALL VOTING AYE, MAYOR LUND DECLARED THE MOTION CARRIED UNANIMOUSLY.

12. Resolution No. 2022-106, Approving the Proposed 2023 General Fund Budget for the City of Fridley.

Motion made by Councilmember Tillberry to adopt Resolution No. 2022-106, Approving the Proposed 2023 General Fund Budget for the City of Fridley. Seconded by Councilmember Ostwald.

UPON A VOICE VOTE, ALL VOTING AYE, MAYOR LUND DECLARED THE MOTION CARRIED UNANIMOUSLY.

INFORMAL STATUS REPORTS

Council advised of a fundraising event at Forgotten Star Brewery on September 27 from 4 to 7 p.m., hosted by the North Suburban Center for the Arts.

ADJOURN

Motion made by Councilmember Ostwald to adjourn. Seconded by Councilmember Bolkcom.

UPON A VOICE VOTE, ALL VOTING AYE, MAYOR LUND DECLARED THE MOTION CARRIED UNANIMOUSLY AND THE MEETING ADJOURNED AT 7:57 P.M.

Respectfully Submitted,

Melissa Moore City Clerk	Scott J. Lund Mayor

City of Fridley

AGENDA REPORT

Meeting Date: October 10, 2022 **Meeting Type:** City Council

Submitted By: Roberta S. Collins, Assistant to the City Manager

Title

Receive the Minutes from the City Council Conference Meeting of September 26, 2022

Background

Attached are the minutes from the City Council Conference Meeting of September 26, 2022.

Financial Impact

Recommendation

Receive the minutes from the City Council Conference Meeting of September 26, 2022.

Focus on Fridley Strategic Alignment

____	Vibrant Neighborhoods & Places	____	Community Identity & Relationship Building
____	Financial Stability & Commercial Prosperity	____	Public Safety & Environmental Stewardship
X	Organizational Excellence		

Attachments and Other Resources

- Minutes from the City Council Conference Meeting of September 26, 2022

Vision Statement

We believe Fridley will be a safe, vibrant, friendly and stable home for families and businesses.

COUNCIL CONFERENCE MEETING

September 26, 2022
5:30 PM
Fridley Civic Campus, 7071 University Avenue N.E.

MINUTES

PRESENT
Mayor Scott Lund
Councilmember Dave Ostwald
Councilmember Tom Tillberry
Councilmember Ann Bolkcom
Walter Wysopal, City Manager
Joe Starks, Finance Director
Nic Schmidt, Civil Engineer

ABSENT
Councilmember Steve Eggert

ITEMS FOR DISCUSSION

1. Construction Management Services for Moore Lake Park Building.

Staff provided information on engaging a construction manager as advisor for the Moore Lake Park building.

2. Locke Park Update.

Walter Wysopal, City Manager, provided a status update on Locke Park issues.

AGENDA REPORT

Meeting Date: October 10, 2022 **Meeting Type:** City Council

Submitted By: Julie Beberg, Office Coordinator

Title

Receive the Minutes from the Planning Commission Meeting of September 21, 2022

Background

Attached are the Minutes from the September 21, 2022 Planning Commission Meeting.

Financial Impact

None

Recommendation

Staff recommended the City Council receive the September 21, 2022, Planning Commission Minutes.

Focus on Fridley Strategic Alignment

X Vibrant Neighborhoods & Places
____ Community Identity & Relationship Building
____ Financial Stability & Commercial Prosperity
____ Public Safety & Environmental Stewardship
X Organizational Excellence

Attachments and Other Resources

- September 21, 2022 Planning Commission Minutes

Vision Statement

We believe Fridley will be a safe, vibrant, friendly and stable home for families and businesses.

PLANNING COMMISSION

September 21, 2022

7:00 PM

Fridley Civic Campus, 7071 University Avenue N.E.

MINUTES

CALL TO ORDER

Chair Hansen called the Planning Commission Meeting to order at 7:00 p.m.

PRESENT

Pete Borman
John Buyse
Amy Dritz
Ryan Evanson
Mark Hansen
Ross Meisner
Scott Hickok, Community Development Director

APPROVAL OF MEETING MINUTES

1. Approve June 15, 2022, Planning Commission Minutes

Motion by Commissioner Evanson to approve the minutes. Seconded by Commissioner Buyse.

UPON A VOICE VOTE, ALL VOTING AYE, CHAIR HANSEN DECLARED THE MOTION CARRIED UNANIMOUSLY.

NEW BUSINESS

2. Introduction of Pete Borman

Scott Hickok, Community Development Director, explained how the City interweaves members of Commissions, noting that Chair of the Park and Recreation Commission serves on the Planning Commission. He introduced Commissioner Borman, and the Commission welcomed him as a new member.

PUBLIC HEARING

3. Public Hearing for Variance, VAR22-000001 by Justin Guenther, to allow the construction of a garage in the front yard, generally located at 323 Logan Parkway NE

Motion by Commissioner Meisner to open the public hearing. Seconded by Commissioner Evanson.

UPON A VOICE VOTE, ALL VOTING AYE, CHAIR HANSEN DECLARED THE MOTION CARRIED UNANIMOUSLY AND THE PUBLIC HEARING WAS OPENED AT 7:03 P.M.

Scott Hickok, Community Development Director, presented a request for a variance to construct a 484 square foot accessory structure (garage) in the front yard of the property located at 323 Logan Parkway NE. The location would also require a variance to reduce the front yard setback from 89.5 to 36 feet. The accessory structure would be used for vehicle parking and storage and architecturally would be compatible with the existing home. He provided details on the site, background on the property, and applicable code requirements. He provided a summary of the hardship as submitted by the applicant and reviewed the practical difficulties and related findings from staff. Even though an alternative does exist, staff recognizes that there are unique conditions and circumstances related to this lot that make it difficult to construct an accessory structure and therefore recommends that the Planning Commission approve VAR #22-000001.

The Commission asked for clarification on the alternative available would require a variance, whether the proposed structure could be used as an accessory dwelling unit (ADU), and calculation of the front yard setback. It was also noted that there are similar front yard accessory structures in the neighborhood. Mr. Hickok noted that the alternative would not require the variance as it is in the side yard, the proposed structure could not be used as an ADU and clarified how the front yard setback is calculated.

The applicant provided input on the design, desire for a garage, screening, and landscaping. He confirmed that he has spoken with his direct neighbors and did not receive any opposition.

The Commission asked if the process would be different if the garage proposed were to be attached to the home. Mr. Hickok provided details on the requirements for an attached garage.

Motion by Commissioner Evanson to close the public hearing. Seconded by Commissioner Buyse.

UPON A VOICE VOTE, ALL VOTING AYE, CHAIR HANSEN DECLARED THE MOTION CARRIED UNANIMOUSLY AND THE PUBLIC HEARING WAS CLOSED AT 7:34 P.M.

The Commission recognized that there were practical difficulties, this seemed to be the most reasonable location, and there was no opposition from neighboring property owners.

Motion by Commissioner Evanson to approve Variance Request, VAR22-000001. Seconded by Commissioner Buyse.

UPON A VOICE VOTE, ALL VOTING AYE, CHAIR HANSEN DECLARED THE MOTION CARRIED UNANIMOUSLY.

OTHER BUSINESS

4. Discussion Item: Locke Park Joint Powers Agreement (JPA) Between the City of Fridley and Anoka County

Scott Hickok, Community Development Director, provided background on the JPA which began in 1980. As part of the JPA the City transferred control over maintenance and operations of the 3 parks identified in the agreement, Locke Park, Plaza Park, and Locke Lake Park. The JPA was also intended to direct implementation of the Locke Park Master Plan. The City owns the land and though the parks aren't regional parks, the trail through the park is regional trail. Locke Park property was purchased by the City prior to 1980 to protect the amenity. The City and County have entered discussions to potentially dissolve the JPA and have Fridley take back the maintenance and programing of the parks identified in the agreement. He noted that the County supports this action, and the City would continue to use its land as maintained park and trail. The City may be required to file its own Metropolitan Council Master Plan and Budget for future expenditures related to the disillusion of the Joint Powers Agreement. Since the Planning Commission participated in the creation of the JPA referencing the Master Plan, it is the City's intention to keep the commission involved in this portion of the process as well. The City intends to continue dialog with the County as they are amid a public engagement process to determine what the public views as the proper future for Locke and associated parks. That process would be very valuable to the City if they do dissolve the JPA and take over programming.

Scott Hickok, Community Development Director stated, two pieces of legislation will be required at the State level to allow the City to recoup its costs for maintenance and upkeep, currently paid to Anoka County. These Items are Fridley will request to be an "Implementing Agency" (stat. 473.351), thereby entitled under the law to recoup cost incurred and to be included in cities identified with regional parks or trail required to file a master plan with the Metropolitan Council (stat. 473.313)

Scott Hickok, Community Development Director stated, an important take away from this presentation is that the City has no intent of taking the land for another purpose. Its existence as parks and trail is an important asset and the discussion herein centers around maintenance and programming, not a change in land use.

Commissioner Buyse asked would this incur extra expenses for maintenance of the trails, potential expenses for the City, and questioned why Anoka County has not been accountable for the maintenance of the park and/or funding that the County receives for that purpose.

Commissioner Dritz asked how the City knows what to ask for in terms of funds, when they approach the State Legislature.

Hickok responded that a number have staff have worked toward knowing that answer and we would have a 5-year plan likely as we approached the Legislature.

Commissioner Borman stated, he has been on the Parks and Recreation Commission for many years and through that time that Commission has been extremely disappointed in the lack of maintenance and programming in Locke Park.

Commissioner Evanson asked if the County has any real explanation for the lack of attention to the plan and things like the maintenance.

Scott Hickok responded that the County too would agree there has been a lack of attention to the agreement.

Commissioner Meisner asked what does protect this area ask a park if the JPA is no longer in effect.

Scott Hickok responded the master plan and the Comprehensive Plan. The City has approve a plan out to 2040 showing this land as a park and an amenity any change would require hearings and public would be invited. Hickok concluded that as anything other than a park a proposal would not be a popular one with the public or Council for that matter.

Mr. Hickok reviewed current maintenance by the County and City, the potential for additional funding and/or expenses, the relatively low expense and staff time that would be needed to better maintain the natural setting of the trails, and the opportunity to provide programing in this setting. It was confirmed that the City would only take responsibility of the trail segments within those identified park areas and the County would maintain responsibility of the remainder of the regional trail segments.

5. Approve 2023 Planning Commission Meeting Dates

Scott Hickok, Community Development Director, stated that the proposed 2023 meeting calendar was included in the packet asked for input on potential conflicts.

Motion by Commissioner Meisner approving the 2023 Planning Commission meeting dates. Seconded by Commissioner Dritz.

UPON A VOICE VOTE, ALL VOTING AYE, CHAIR HANSEN DECLARED THE MOTION CARRIED UNANIMOUSLY.

<u>ADJOURNMENT</u>

Motion by Commissioner Evanson to adjourn the meeting. Seconded by Commissioner Meisner.

UPON A VOICE VOTE, ALL VOTING AYE, CHAIR HANSEN DECLARED THE MOTION CARRIED UNANIMOUSLY AND THE MEETING ADJOURNED AT 8:28 P.M.

Respectfully submitted,
Amanda Staple, Recording Secretary

AGENDA REPORT

Meeting Date: October 10, 2022 **Meeting Type:** City Council

Submitted By: Joe Starks, Director of Finance/City Treasurer
Korrie Johnson, Assistant Finance Director

Title

Resolution No. 2022-113, Adopting the Assessment for 2022 Utility Lateral Repair Projects

Background

Pursuant to Minnesota Statute § 429.021 and Fridley City Charter § 8.03, the Fridley City Council (Council) may finance certain improvements through special assessments, including the maintenance of water utility facilities. Additionally, City Code § 402.06 establishes the property owner as responsible for all maintenance activities associated with the lateral water or sanitary sewer line extending from the respective main to their premises. The property owner may request assistance from the City of Fridley (City), but must reimburse any costs resulting from these services, including any street repairs, at a rate set by administrative policy.

Based on the possible cost of the water and sanitary sewer repairs, the City provided the opportunity for the property owner to enter into an Assessment Agreement, which allowed the City to perform the repairs and assess the associated costs. For 2022, the City completed seven utility repair projects, two projects have already been paid for by the property owner.

For the five remaining projects, the cost of the assessment totals about $24,177, which includes a 10% assessment fee that will be certified to the county at an interest rate of 5.50% payable over a five–year period. Per the Assessment Agreement, the property owner waived their right to a public hearing. As such, the Council may adopt the assessment without comment from the property owner(s).

Financial Impact

The assessment reflects the costs already incurred by the City for utility lateral repairs within the community. The Adopted 2022 Budget contained sufficient budget authority to support these activities.

Recommendation

Staff recommend the approval of Resolution No. 2022-113.

Focus on Fridley Strategic Alignment

____ Vibrant Neighborhoods & Places
x Financial Stability & Commercial Prosperity
____ Organizational Excellence
____ Community Identity & Relationship Building
x Public Safety & Environmental Stewardship

Attachments and Other Resources

- Resolution No. 2022-113
- Exhibit A: Assessment Roll-2022 Utility Lateral Repair Projects

Resolution No. 2022-113

Adopting the Assessment for the 2022 Utility Lateral Repair Projects

Whereas, pursuant to contracts signed by property owners or their representative, the Fridley City Council has met and considered the proposed assessment for the 2022 Utility Lateral Repair Projects.

Now, therefore be it resolved, that the City Council of the City of Fridley hereby approves:

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

2. Such assessment shall be payable in equal annual installments extending over a period of 10 years, the first of the installments to be certified to property taxes in 2023 and shall bear interest at the rate of 5.50% per annum from the date of the adoption of this assessment resolution. To the first installment shall be added interest on the entire assessment from the date of this resolution until December 31, 2023. To each subsequent installment when due shall be added interest for one year on all unpaid installments.

3. The owner of any property so assessed may, at any time prior to certification of the assessment to the County, make one payment of at least $100.00, to the City of Fridley; no interest shall be charged if the entire assessment is paid within 30 days from the adoption of the assessment; and may, at any time thereafter, pay to the City of Fridley the entire amount of the assessment remaining unpaid, with interest accrued to December 31 of the year in which such payment is made. Such payment must be made before November 15 or interest will be charged through December 31 of the next succeeding year.

4. Upon receipt of any such prepayment, the City Clerk, with the assistance of the City Treasurer, shall note the same upon the records of the City, credit the payee therefore, and reduce the assessment as originally made in the amount of the prepayment received. The balance remaining shall then be noted as the amount due and may then be certified to the county together with and as a part of the assessment roll in which the original amount due was contained.

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

Passed and adopted by the City Council of the City of Fridley this 10th day of October, 2022.

____
Scott J. Lund – Mayor

Attest:

____
Melissa Moore – City Clerk

Exhibit A: Assessment Roll
2022 Utility Lateral Repair Projects
Assessed Five (5) Year with a 10% Assessment Fee

NO.	PIN NO.	PROPERTY OWNER NAME	PROPERTY ADDRESS	AMOUNT
1	26-30-24-32-0121	CRISTAL MEYERS	4763 3RD ST NE	$ 7,156.60
2	03-30-24-24-0009	ROBERT & TAMARA KELLEY	8255 E RIVER RD NE	$ 4,995.10
3	03-30-24-23-0130	JENNIFER JURGENSEN	600 KIMBALL ST NE	$ 5,380.10
4	14-30-24-41-0112	JAY MARQUARDT	792 MISSISSIPPI ST NE	$ 3,300.00
5	15-30-24-44-0030	DANIEL BRIGGS	6103 E RIVER RD	$ 3,345.10
			TOTAL	**$ 24,176.90**

AGENDA REPORT

Meeting Date: October 10, 2022 **Meeting Type:** City Council

Submitted By: Joe Starks, Director of Finance/City Treasurer

Title

Resolution No. 2022-114, Accepting and Confirming Statutory Tort Limits

Background

The City of Fridley (City) obtains liability, property and casualty insurance through the League of Minnesota Cities Insurance Trust (LMCIT), including its tort liability insurance, or insurance for claims arising from acts or omissions by the city resulting in harm and that create a civil liability. Minnesota Statute § 466.04 limits the tort liability of municipalities to $500,000 per claimant and $1.5 million per occurrence. Tort liability insurance policies are normally consistent with these items. As part of the annual insurance renewal process, the LMCIT requires the City Council to either accept these limits or waive them.

If the City does not waive the statutory tort limits, an individual claimant would be able to recover no more than $500,000 on any claim to which statutory tort limits apply. The total that all claimants would be able to recover for a single occurrence to which the statutory tort limits apply would be limited to $1.5 million.

If the City waives the statutory tort limits, a single claimant could potentially recover up to $1.5 million on a single occurrence. The total that all claimants would be able to recover for a single occurrence to which the statutory tort limits apply would also be limited to $1.5 million, regardless of the number of claims. Waiving statutory tort limits exposes the City to claims exceeding the per occurrence tort liability limits. If the City Council were to waive the statutory tort limits, the LMCIT would increase the insurance premium to reflect this increase in liability.

Due to the added cost and liability associated with waiving the statutory tort limits, the City has historically accepted and confirmed the statutory tort limits. Based on these factors, staff recommend the City Council not waive the statutory tort limits for 2023.

Financial Impact

Having statutory tort limits in place helps protect the finances of the City. By putting caps in place, the limits will help protect the City from potential bankruptcy or significant losses.

Recommendation

Staff recommend approval of Resolution No. 2022-114.

Focus on Fridley Strategic Alignment

____	Vibrant Neighborhoods & Places	____	Community Identity & Relationship Building
X	Financial Stability & Commercial Prosperity	____	Public Safety & Environmental Stewardship
____	Organizational Excellence		

Attachments and Other Resources

- Resolution No. 2022-114
- Exhibit A (Liability Coverage – Waiver form)

Resolution No. 2022-114

Accepting and Confirming Statutory Tort Limits

Whereas, the City of Fridley (City) maintains its insurance coverage through the League of Minnesota Cities Insurance Trust; and

Whereas, the League of Minnesota Cities Insurance Trust requires the City Council to provide direction regarding statutory tort limitations for the City; and

Whereas, under Minnesota Statute Section 466.04, if a City chooses to insure itself for an amount in excess of the statutory limits provided by state law, it will be deemed to have waived the protection of those statutory limits to the extent of any increase in the insured coverage amount; and

Whereas, the current statutory limits are a maximum of $500,000 per claimant, and $1,500,000 per occurrence; and

Whereas, the City finds no reasonable basis to extend liability coverage beyond those amounts provided for under Minnesota Statute Section 466.04; and

Whereas, the City finds it to be in the best interest to be insured to the full extent of liability imposed by law, but not beyond those statutory limits.

Now, therefore be it resolved, that the City Council of the City of Fridley hereby confirms and accepts up to and only to the extent of the statutory tort liability limits as provided under Minnesota Statute Section 466.04; and

Be it further resolved that the City Council authorizes the City Manager, or their designee, to submit the Liability Coverage Wavier Form to the League of Minnesota Cities Insurance Trust.

Passed and adopted by the City Council of the City of Fridley this 10th day of October, 2022.

____
Scott J. Lund – Mayor

Attest:

____
Melissa Moore – City Clerk

LMC LEAGUE of MINNESOTA CITIES

LIABILITY COVERAGE – WAIVER FORM

Members who obtain liability coverage through the League of Minnesota Cities Insurance Trust (LMCIT) must complete and return this form to LMCIT before the member's effective date of coverage. Return completed form to your underwriter or email to pstech@lmc.org.

The decision to waive or not waive the statutory tort limits must be made annually by the member's governing body, in consultation with its attorney if necessary.

Members who obtain liability coverage from LMCIT must decide whether to waive the statutory tort liability limits to the extent of the coverage purchased. The decision has the following effects:

- *If the member does not waive the statutory tort limits*, an individual claimant could recover no more than $500,000 on any claim to which the statutory tort limits apply. The total all claimants could recover for a single occurrence to which the statutory tort limits apply would be limited to $1,500,000. These statutory tort limits would apply regardless of whether the member purchases the optional LMCIT excess liability coverage.

- *If the member waives the statutory tort limits and does not purchase excess liability coverage*, a single claimant could recover up to $2,000,000 for a single occurrence (under the waive option, the tort cap liability limits are only waived to the extent of the member's liability coverage limits, and the LMCIT per occurrence limit is $2,000,000). The total all claimants could recover for a single occurrence to which the statutory tort limits apply would also be limited to $2,000,000, regardless of the number of claimants.

- *If the member waives the statutory tort limits and purchases excess liability coverage*, a single claimant could potentially recover an amount up to the limit of the coverage purchased. The total all claimants could recover for a single occurrence to which the statutory tort limits apply would also be limited to the amount of coverage purchased, regardless of the number of claimants.

Claims to which the statutory municipal tort limits do not apply are not affected by this decision.

LMCIT Member Name:
City of Fridley

Check one:

☑ The member **DOES NOT WAIVE** the monetary limits on municipal tort liability established by Minn. Stat. § 466.04.

☐ The member **WAIVES** the monetary limits on municipal tort liability established by Minn. Stat. § 466.04, to the extent of the limits of the liability coverage obtained from LMCIT.

Date of member's governing body meeting: October 10, 2022

Signature:________________________________ Position: __________________________________

AGENDA REPORT

Meeting Date: October 10, 2022 **Meeting Type:** City Council

Submitted By: Scott Hickok, Community Development Director
Stacy Stromberg, Planning Manager

Title

Resolution No. 2022-115, Approving 2023 Agreement for Residential Recycling Program Grant with Anoka County

Background

In 1989, the Minnesota Legislature adopted comprehensive waste reduction and recycling legislation based on the recommendations of the Governor's Select Committee on Recycling and the Environment (SCORE), which provides counties with a funding source to develop waste reduction, recycling, organics, and solid waste management programs. Each year, Anoka County distributes this funding to cities to help achieve solid waste management goals.

For 2023, Anoka County has awarded the City of Fridley $126,865 in base funding plus an additional $20,000 in enhancement funding for a total of $126,865. This funding supplements the solid waste abatement charge collected through the utility bill and will be applied toward:

1) Recycling drop-off events
2) Education and outreach on recycling organics recycling and promotion of the City's voluntary curbside organics recycling program.
3) Subsidy of the collection cost of the organics program to encourage higher level of participation.
4) Financial offsets to purchase items made of compostable or higher recycling content
5) Staff costs.

Financial Impact

This grant amount is included in the Proposed 2023 Budget.

Recommendation

Staff recommends the approval of Resolution No. 2022-115.

Focus on Fridley Strategic Alignment

____ Vibrant Neighborhoods & Places
____ Financial Stability & Commercial Prosperity
____ Organizational Excellence
____ Community Identity & Relationship Building
__X__ Public Safety & Environmental Stewardship

Vision Statement

We believe Fridley will be a safe, vibrant, friendly and stable home for families and businesses.

Attachments and Other Resources

- Resolution No. 2022-115
- Exhibit A: 2023 Agreement for Residential Recycling Program with Anoka County

Resolution No. 2022-115

Approving 2023 Agreement for Residential Recycling Program Grant with Anoka County

Whereas, the Anoka County Solid Waste Management Master Plan and the Minnesota Pollution Control Agency's Metropolitan Solid Waste Management Policy Plan establishes goals for solid waste management and recycling; and

Whereas, Anoka County receives Select Committee on Recycling and the Environment (SCORE) funds, Local Recycling Development Grant funds, and additional budgeted programs to support the achievement of these goals; and

Whereas, Anoka County distributes a portion of this funding to cities to develop and implement programs, practices, and methods in meeting these goals; and

Whereas, Anoka County has awarded $126,865 to the City of Fridley for 2023 to support its recycling and solid waste management programming.

Now, therefore be it resolved, that the City Council of the City of Fridley hereby authorizes the execution of the Residential Recycling Program Grant from Anoka County.

Passed and adopted by the City Council of the City of Fridley this 10th day of October, 2022.

____

Scott J. Lund – Mayor

Attest:

____

Melissa Moore – City Clerk

Anoka County Contract # C0009412

2023 AGREEMENT FOR RESIDENTIAL RECYCLING PROGRAM

THIS AGREEMENT made and entered into on the 1st day of January 2023, notwithstanding the date of the signatures of the parties, between the COUNTY OF ANOKA, State of Minnesota, hereinafter referred to as the "COUNTY", and the CITY OF FRIDLEY, hereinafter referred to as the "MUNICIPALITY".

WITNESSETH:

WHEREAS, the County will receive funding from the State of Minnesota pursuant to Minn. Stat. § 115A.557 (hereinafter "SCORE funds") during 2023 which must be used to encourage and improve recycling and a portion must be specifically directed to recycling source -separated compostable materials; and

WHEREAS, the County will also receive funding pursuant to Minn. Stat. § 473.8441 (hereinafter "LRDG) funds") during 2023 and

WHEREAS, the County also has additional budgeted program funding available to supplement SCORE and LRDG funds for solid waste recycling programs, so that the available amount for the Residential Recycling Program is $1,600,885.00.

WHEREAS, the County Solid Waste Management Master Plan 2018 (Master Plan 2018) and MPCA Metropolitan Solid Waste Management Policy Plan 2016-2036 state that MSW generated in the County that is not reused, recycled or composted, will be processed to the extent that processing capacity is available; and

WHEREAS, the Master Plan 2018 was developed with the participation of a representative from the Municipality staff, and the Municipality is required to develop and implement programs, practices, or methods designed to meet waste abatement goals by Minn. Stat. § 115A.551, Subd 2a. (b).

WHEREAS, the County wishes to assist the Municipality in meeting recycling goals established by Anoka County by providing said SCORE, LRDG, and County budgeted program funds to cities and townships in the County for solid waste recycling programs.

NOW, THEREFORE, in consideration of the mutual covenants and promises contained in this Agreement, , the parties mutually agree to the following terms and conditions:

1. **PURPOSE AND CONTRACT DOCUMENTS.** The purpose of this Agreement is to provide for cooperation between the County and the Municipality to implement solid waste recycling programs in the Municipality which will help the County and member municipalities meet the goals set in the current Anoka County Solid Waste Management Master Plan. The County and the Municipality agree that the information provided in the recitals above is to be incorporated into the purpose of this agreement.

   The Contract Documents include: the **Anoka County Municipal Waste Abatement Grant Funding Application** submitted by the Municipality for the current contract year, and the **Grant Funding Award** issued by Anoka County for the current contract year. These documents are incorporated into this agreement by reference and are components of the entire contract package. The order of precedence of these documents in the event of inconsistency or ambiguity shall be resolved in the following order: 1) this **Agreement for Residential Recycling Program;** 2) **Grant Funding Award**; and 3) **Anoka County Municipal Waste Abatement Grant Funding Application.**

2. **TERM.** The term of this Agreement is from January 1, 2023 through December 31, 2023 unless earlier terminated as provided herein.

3. **DEFINITIONS.** Defined terms contained in this Agreement and all the attachments are found in Minn. Stat. §§ 115A.03; 115A.471; and 115A.552. The use of capitalization for defined terms has no special effect. Additionally:

   a. "Full-Service Recycling Drop-off Center" means centralized permanent drop-off center that is open at least two times a week and accepts at least four types of materials beyond traditional curbside recyclables, i.e.: mattresses, appliances, scrap metal, furniture, source-separated compostable materials, electronics, etc.

   b. "Multi-family dwellings" means households within apartment complexes, condominiums, townhomes, mobile homes, and senior housing complexes.

   c. "Quasi-municipal event" means community festivals which appear to the public to be supported and run by the Municipality but in fact are sponsored or co-sponsored by an independent non-profit 501c (3) organization, for example: the Anoka Halloween Parade.

4. **ELIGIBILITY FOR FUNDS.** Per Minn. Stat. § 115A.557, Subd. 1, funding eligibility is based primarily on population, with a minimum funding floor. For 2023, the County has determined that funding will be determined by the Grant funding application. The Municipality is entitled to receive reimbursement for eligible expenses, less revenues or other reimbursement received, for eligible activities up to the project maximum, which shall not exceed $126,865.00.

   The County reserves the right to reduce the funding provided in the event the Municipality does not complete the additional Grant Projects referenced in the Anoka County Municipal Waste Abatement Grant Funding Application.

   The County also reserves the ability to assess the programs and reallocate unused SCORE and/or, LRDG funds mid-year if any participating municipality demonstrates the need for the funding and funds are available. The Municipality shall be provided documentation of the funding award determination and rationale as indicated by the 2023 Grant Funding Award.

5. **PROGRAM.** The Municipality shall develop and implement a residential solid waste recycling program adequate to meet the Municipality's annual recycling goal of 2980 tons of recyclable materials as established by the County. The Municipality shall ensure that the recyclable materials collected are delivered to processors or end markets for recycling.

   a. The Municipal recycling program shall include the following components:

i. Each household (including both single and Multi-family dwellings) in the Municipality shall have the Opportunity to Recycle at least four broad types of materials, including but not limited to, paper (including cardboard/paperboard cartons), glass, plastic and metal.

ii. The recycling (including any organics) program shall be operated in compliance with all applicable federal, state, and local laws, ordinances, rules and regulations.

iii. The Municipality shall implement a public information program that contains at least the following components:

(1) One promotional mailing to each household focused exclusively on the Municipality's recycling and source-separated compostable materials program;

(2) One promotional advertisement detailing recycling and organics opportunities available for residents included in the Municipality's newsletter or local newspaper; and

(3) Two community outreach activities at Municipal or Quasi-municipal events to inform residents about recycling and source-separated compostable materials opportunities.

iv. The public information components listed above shall focus on all recyclable materials and the various opportunities to recycle and compost source-separated compostable materials within the Municipality. The Municipality shall incorporate County/regional/State campaigns and images and use the toolkits provided by the County when preparing promotional materials. The Municipality, on an ongoing basis, shall identify new residents and provide detailed information on the recycling opportunities available to these new residents. The County shall work with the Municipality on promotional materials to coordinate messages. The Municipality shall provide promotional materials to the County for review prior to publication to ensure accuracy.

v. The Municipality shall regularly attend the bi-monthly Solid Waste Abatement Advisory Team (SWAAT) meetings per year.

vi. The Municipality shall offer a minimum of one spring and/or fall recycling drop-off event(s) where items not normally accepted at the curb are collected for recycling. If the Municipality is hosting a monthly drop-off as described below, the spring/fall recycling drop-off events may be included within that program.

b. The Municipality is encouraged to expand its recycling program to include one or more of the following components in order to receive additional funding.

i. Organize monthly/quarterly recycling drop-off events which can be held in conjunction with a neighboring municipality(ies) on a cooperative basis for the citizens of both/all municipalities.

ii. Provide a community event recycling program, which at a minimum would consist of providing recycling opportunities at all Municipal sponsored or Quasi-municipal events and festivals as required by Minn. Stat. § 115A.151. The feasibility of adding organics collection at the event will be explored, and if feasible, implemented as an enhancement to the waste abatement program.

iii. Provide the opportunity for citizens to engage in recycling activities at Municipal and Quasi-municipal facilities as required by Minn. Stat. § 115A.151 such as athletic fields and public centers.

iv. Organize and manage a Full-Service Recycling Drop-off Center.

v. Develop enhanced recycling promotion and assistance for Multi-family dwellings.

vi. Develop additional opportunities for source-separated compostable materials collection.

vii. Develop and implement additional opportunities to recycle bulky and problem materials (e.g., appliances, batteries, carpet pad, electronics, fluorescent lamps, mattresses, oil, scrap metal, etc.) from residents on an on-going basis either curbside or at a drop-off.

c. If the Municipality's recycling program did not achieve the Municipality's recycling goals as established by the County for the prior calendar year, the Municipality shall work with the County to prepare a plan to achieve the recycling goals set forth in this Agreement.

d. The Municipality's recycling program shall be limited to residential programming for funding reimbursements under this Agreement. The County will not reimburse business recycling programming or household hazardous waste programming by the Municipality. Any inquiries or requests regarding these topics should be sent to the County for response.

e. In addition to the above requirements designed to increase residential recycling opportunities, the Municipality shall provide recycling opportunities in all municipal buildings including but not limited to, city offices, public meeting rooms and parks, as required by Minn. Stat. § 115A.151. If items collected through the Municipal recycling program prove to be contaminated or not recyclable, those items shall be treated as public entity waste and shall be processed at a resource recovery facility unless the waste has been certified as unprocessible. Minn. Stat. §§ 115A.46, 115A.471 and 473.848. See page 44, 47-48, 51, and p. 67 of the 2018 Anoka County Solid Waste Management Master Plan regarding the requirements for Public Entity Waste.

f. If the Municipality requests reimbursement for park/public entity recycling/organics/trash waste systems/containers, the Municipality needs to work with the County before an order is placed to make sure the containers are consistent with the requirements set forth by the County for colors e.g. (blue for recycling, green for organics and gray or black for trash), openings and labels.

g. Pursuant to Minn. Stat. §§ 115A. 46, 115A.471 and 473.848, all waste generated by municipal government activities (including city/town halls, public works and public safety buildings, parks, and libraries, and for municipalities that arrange for waste services on behalf of their residents (organized collection)) shall be delivered to a waste processing plant for disposal as long as capacity is available. Failure to comply with this provision shall constitute a breach of this Agreement resulting in the loss of all Grant Funding unless, pursuant to statute, the Municipality has conferred with the County and developed a plan to comply within a reasonable period of time.

6. **REPORTING.** The Municipality shall submit the following reports semi-annually to the County no later than the third Friday in July 2023, and the second Friday in January 2024.

   a. An accounting of the amount of waste which has been recycled as a result of the Municipality's activities and the efforts of other community programs, redemption centers and drop-off centers. For recycling programs, the Municipality shall certify the number of tons of each recyclable material which has been collected and the number of tons of each recyclable material which has been marketed. For recycling programs run by other persons or entities, the Municipality shall also provide documentation on forms provided by the County showing the tons of materials that were recycled by the Municipality's residents through these other programs. The Municipality shall keep detailed records documenting the disposition of all recyclable materials collected pursuant to this Agreement. The Municipality shall also report the number of cubic yards or tons of yard waste and source-separated compostable materials collected for composting, chipping, or land spreading, together with a description of the methodology used for calculations. Any other material removed from the waste stream by the Municipality, i.e., tires and used oil, shall also be reported separately.

   b. Information regarding any revenue received from sources other than the County for the Municipality's recycling programs, i.e., revenue taken in from the sale of recyclables and fees collected from residents, shall be reported.

   c. Copies of all promotional materials that have been prepared by the Municipality during the term of this Agreement to promote its recycling and organics collection programs.

   d. The Municipality agrees to support County efforts in obtaining hauler reports by ensuring compliance through ordinance, contract or license requirements and the ability to exercise punitive actions, if needed.

   e. The Municipality agrees to furnish the County with additional reports in form and at frequencies requested by the County for financial evaluation, program management purposes, and reporting to the State of Minnesota.

7. **BILLING AND PAYMENT PROCEDURE.** The Municipality shall submit itemized invoices semi-annually to the County for abatement activities no later than the third Friday in July 2023 and the second Friday in January 2024. The invoices shall be paid in accordance with standard County procedures, subject to the approval of the Anoka County Board of Commissioners.

8. **PUBLICATIONS.** The Municipality shall acknowledge the financial assistance of Anoka County on all promotional materials, reports and publications relating to the activities funded under this Agreement, by including the following acknowledgement: "Funded by

the Anoka County Board of Commissioners and State SCORE (Select Committee On Recycling and the Environment) funds." The Municipality shall provide copies of all promotional materials funded by this grant.

The County shall provide all printed public information pieces about County programs. A Municipality shall not modify County publications related to business recycling, household hazardous waste management or the County compost sites.

Information about the County's business recycling program, household hazardous waste management program or County compost sites that a Municipality plans to publish in a Municipal communication, printed or electronic, shall be provided to the County for review and approved by the County prior to publication to ensure accuracy and consistency.

9. **INDEMNIFICATION.** The County agrees to indemnify, defend, and hold the Municipality harmless from all claims, demands, and causes of action of any kind or character, including the cost of defense thereof, resulting from the acts or omissions of its public officials, officers, agents, employees, and contractors relating to activities performed by the County under this Agreement.

The Municipality agrees to indemnify, defend, and hold the County harmless from all claims, demands, and causes of action of any kind or character, including the cost of defense thereof, resulting from the acts or omissions of its public officials, officers, agents, employees, and contractors relating to activities performed by the Municipality under this Agreement.

The provisions of this subdivision shall survive the termination or expiration of the term of this Agreement.

10. **GENERAL PROVISIONS.**

a. In performing the provisions of this Agreement, both parties agree to comply with all applicable federal, state or local laws, ordinances, rules, regulations or standards established by any agency or special governmental unit which are now or hereafter promulgated insofar as they relate to performance of the provisions of this Agreement. In addition, the Municipality shall comply with all applicable requirements of the State of Minnesota for the use of SCORE funds provided to the Municipality by the County under this Agreement. The Municipality shall also comply with all relevant portions of the current Anoka County Solid Waste Management Master Plan and shall participate in the preparation of the successor Master Plans.

b. If the Municipality utilizes the services of a subcontractor for purposes of meeting requirements herein, the Municipality shall be responsible for the performance of all such subcontracts and shall ensure that the subcontractors perform fully the terms of the subcontract. The agreement between the Municipality and a subcontractor shall obligate the subcontractor to comply fully with the terms of this Agreement.

c. It is understood and agreed that the entire agreement is contained herein, and that this Agreement supersedes all oral and written agreements and negotiations between the parties relating to the subject matter hereof.

d. Any amendments, alterations, variations, modifications, or waivers of this Agreement shall be valid only when they have been reduced to writing, duly signed by the parties.

e. The provisions of this Agreement are severable. If any paragraph, section, subdivision, sentence, clause or phrase of this Agreement is for any reason held to be contrary to law, such decision shall not affect the remaining portion of this Agreement.

f. Nothing in this Agreement shall be construed as creating the relationship of co-partners, joint venturers, or an association between the County and the Municipality, nor shall the Municipality, its employees, agents or representatives be considered employees, agents, or representatives of the County for any purpose.

g. The Municipality shall maintain financial and other records and accounts in accordance with requirements of the County and the State of Minnesota. The Municipality shall maintain strict accountability of all funds and maintain records of all receipts and disbursements. Such records and accounts shall be maintained in a form which will permit the tracing of funds and program income to final expenditure. The Municipality shall maintain records sufficient to reflect that all funds received under this Agreement were expended in accordance with Minn. Stat. § 115A.557, Subd. 2, for residential solid waste recycling purposes. The Municipality shall also maintain records of the quantities of materials recycled. All records and accounts shall be retained as provided by law, but in no event for a period of less than five years from the last receipt of payment from the County pursuant to this Agreement.

h. Pursuant to Minn. Stat. § 16C.05, the Municipality shall allow the County or other persons or agencies authorized by the County, and the State of Minnesota, including the Legislative Auditor or the State Auditor, access to the records of the Municipality at reasonable hours, including all books, records, documents, and accounting procedures and practices of the Municipality relevant to the subject matter of the Agreement, for purposes of audit. In addition, the County shall have access to the project site(s), if any, at reasonable hours.

11. **TERMINATION.** This Agreement may be terminated by mutual written agreement of the parties or by either party, with or without cause, by giving not less than seven (7) days' written notice, delivered by mail or in person to the other party, specifying the date of termination. If this Agreement is terminated, assets acquired in whole or in part with funds provided under this Agreement shall be the property of the Municipality so long as said assets are used by the Municipality for the purpose of a landfill abatement program approved by the County.

(SIGNATURE PAGE TO FOLLOW)

IN WITNESS WHEREOF, the parties hereunto set their hands.

CITY OF FRIDLEY

By: ______________________________
Scott Lund
Mayor

Date: ______________________________

Approved as to form and legality:

By: ______________________________
Wally Wysopal
City Manager

Date: ______________________________

COUNTY OF ANOKA

By: ______________________________
Rhonda Sivarajah
County Administrator

Date: ______________________________

Approved as to form and legality:

By: ______________________________
Kathryn M. Timm
Assistant County Attorney

Date: ______________________________

kmt\contracts\integrated waste contracts\SCORE grants\2023 Fridley

2023 Anoka County Municipal Waste Abatement Grant Funding Award Letter

The Municipality of Fridley is eligible for a total of $106,865.00 for their Municipal program abatement efforts in 2023, plus if awarded upon request up to an additional $20,000.00.

The total funding for the 2023 Residential Recycling Program is based on the budgeted amounts stated in the Municipal Waste Abatement Grant Funding Application.

Check one below:

x (07-28-2022) The grant application was received on or before August 1, 2022.

_______ The grant application was not received on or before August 1, 2022.
Therefore, the municipality is only eligible for the Base Funding Allocation.

The Grant Funding Award for Fridley is as follows:

	Amount Eligible	Amount Requested	Amount Awarded
Base Funding Allocation	$ 68,475.00	$ 12,710.00	$ 12,710.00

Additional Funding			
	Amount Eligible	Amount Requested	Amount Awarded
Drop-off Grant	$ 15,000.00	$ 27,000.00	$ 15,000.00
General Enhancement Grant	$ 11,695.00	$ 4,000.00	$ 4,000.00
Organics Grant	$ 11,695.00	$ 23,890.00	$ 11,695.00
Additional Grant	$ 20,000.00	$ 20,000.00	$ 20,000.00
Labor & Staffing	$ 80,148.75	$ 63,460.00	$ 63,460.00
TOTAL			$ 114,155.00

Total Funding Award (Base + Additional Funding)	**$ 126,865.00**

To the extent that the Municipality requested funds in excess of the total eligible amount, the excess amount in any category is denied.

Reviewed by: Jill Curran   Dated: 09-06-2022

Approved by: Alison Peterson   Dated: 9/6/2022

Alison Peterson

Contract # C0009412

ANOKA COUNTY MUNICIPAL WASTE ABATEMENT GRANT FUNDING APPLICATION

Cycle: *Annual* | Year: *2022* | Status: *Verified*

Member Name: *City of Fridley*

Applications are due August 1, 2022.

City of Fridley is requesting the following funding for their 2023: Anoka County municipal waste abatement program efforts.

General Instructions

This application is provided to each municipality in Anoka County for the purpose of applying for Select Committee on Recycling and the Environment (SCORE) funds to support and increase recycling activities and programs within the municipality.

The funds allocated in this application are based on the number of households in the municipality. The number of households is determined using the most current Met Council household data available. For calendar year 2023, 2020 Met Council has been used to determine the number of households for this application.

There are three sections in this SCORE funding application:
• Base Funding
• Enhancement Funding
• Supplemental Funding

The Enhancement Funding section of the application also has three parts:
• Drop-off
• General Enhancement
• Organics Program Funding

Please complete each section of the grant application. A number value must be entered in each field before submitting the application. If no funds are being requested for any given field, enter a zero. **If a completed funding application isn't submitted by August 1, 2022, the municipality will not be eligible for SCORE funding.**

In a separate Re-TRAC form, reimbursement requests will be submitted twice a year.

USER TIPS

To contact support from within this form: Click "Support" at the top of the screen or "Program Support Request" in the green bar at the top of the form.

To print this form: Click the "Export" button found on upper top right corner of the form. You must save the form before you can export it.

To see eligible expenses within each section: Click "view eligible expense" in each section.

To print a full list of the eligible expenses: Select the "click here for more details on Exporting your Survey responses" option.

To save this form while working on it: Click "Save" at the bottom of the form and select "Save as Draft".

To submit this form: Click "Save" at the bottom of the form and if there are no errors, click the "Mark as Complete" option. Note that once you mark the form as complete, you cannot make changes to it.

Eligible Expenses

The following items are examples of eligible expenses allowed for reimbursement.

Collection Expenses: If residents are charged recycling fees for curbside or recycling events, waste abatement funds will reimburse the difference between the fees collected and the cost of recycling or composting the materials.

Equipment: The cost to purchase, maintain and repair equipment that is used exclusively to operate the recycling or composting program.

Containers: The cost for recycling or organics containers.

Promotion: The entire cost of a publication if totally dedicated to waste reduction, recycling or composting information or a percentage of the cost for the portion of a municipal publication dedicated to waste management information.

Staffing: Salary and labor directly related to recycling program administration and implementation may be funded up to 75% of total SCORE funding allocation. See staffing & labor section below for more information.

Ineligible Expenses

The following general operating expenses should NOT be submitted for reimbursement.

Standard Operational Expenses/Building Overhead: Since most of the municipal recycling coordinators are part-time positions and staff serve multiple roles at the municipality, standard operating expenses including office space rental, leasing office equipment and general office supplies, are not eligible for reimbursement.

Project Expenses: Specific to transportation, energy or ground water protection.

Collection Costs: The costs for general waste and recycling collection at municipal buildings, trash costs when advertised as being accepted at a recycling/cleanup day, and costs associated with road side cleanup of illegally dumped materials should not be included in this application.

General Municipal Staff: Staff time related to standard municipal operations (city administrator, office administration, facilities management, finance and legal staff) are not eligible for reimbursement. If municipal staff do not assist the recycling coordinator directly on activities to help the municipality achieve its recycling goal, e.g. communications and collecting, processing or marketing recyclable materials and organics, their time will not be reimbursed.

Click here to view previous years application:

Click here to download the full Eligible Expenses document.

2023 Total Funding Allocation

MANAGE ONLY

Your Community has access to the following funds for 2023: $

106,865.00

(An additional $20,000 in discretionary funds may be available through the Supplemental Funding section.)

2023 BASE Funding Allocation

All municipalities are eligible for base waste abatement grant funding. When completing this application, base funding requests should fall under one of the following categories:

- regular curbside collection,
- general operations of a drop-off center,
- costs for spring and fall recycling days,
- basic promotion,
- yard waste collection and
- percentage of time the recycling coordinator spends on waste abatement activities.

Base Funding is $10,000.00 base, plus $5.00/household (household counts are based on 2020 Met Council estimates)

Municipality Name:

City of Fridley

MANAGE ONLY

# of households 11,695

Base Funding (minimum) $ 10,000.00

Base Funding Additional (based on $5/household) $ 58,475.00

Base Funding Allocation $ 68,475.00

Curbside Collection

Complete ALL required fields below, if value is zero, enter "0.00".

Collection Service Provider Expenses * $ 337,020.00

Contamination Fees * $ 0.00

Containers * $ 0.00

Curbside Collection Expense Subtotal $

337,020.00

View Eligible Expenses

Estimated Revenue * $ 352,280.00

Curbside Collection Expenses $ -15,260.00

General Operations of a Drop-Off Center/Spring or Fall Recycling Day(s)

Complete ALL required fields below, if value is zero, enter "0.00".

Collection Service Provider Expenses * $ 23,195.00

Equipment * $ 0.00

Facility Expenses * $ 0.00

View Eligible Expenses

Please enter Labor & Staffing expenses in Labor & Staffing section below.

General Operations of a Drop-off Expense Subtotal $ 23,195.00

Estimated Revenue * $ 1,000.00

General Operations of a Drop-off Expenses $ 22,195.00

Promotion -- Base Funding

Complete ALL required fields below, if value is zero, enter "0.00".

Printing * $ 1,600.00

Postage * $ 3,225.00

Advertising * $ 500.00

Volunteer Incentives * $ 0.00

Educational Entertainment * $ 0.00

View Eligible Expenses

Promotion -- Base Funding Expenses $ 5,325.00

Yard Waste/Tree Waste

Complete ALL required fields below, if value is zero, enter "0.00".

Collection Service Provider Expenses * $ 0.00

Equipment * $ 0.00

View Eligible Expenses

Yard Waste/Tree Waste Expenses Subtotal $ 0.00

Estimated Revenue * $ 0.00

Yard Waste/Tree Waste Expenses $ 0.00

Problem Materials

Complete ALL required fields below, if value is zero, enter "0.00".

Collection Service Provider Expenses * $ 250.00

View Eligible Expenses

Estimated Revenue * $ 0.00

Problem Material Expenses $ 250.00

Program Administration -- Base Funding

Complete ALL required fields below, if value is zero, enter "0.00".

Office supplies * $ 200.00

Training * $ 0.00

Mileage * $ 0.00

Membership Dues, Periodicals * $ 0.00

Professional Services * $ 0.00

View Eligible Expenses

Please enter Labor & Staffing expenses in Labor & Staffing section below.

Program Administration- Base Funding Expenses $ 200.00

Total BASE Funding requested

$ 12,710.00

2023 ENHANCED Funding Allocation

The purpose of the Anoka County Municipal Waste Abatement grant funding program is to increase recycling and organics diversion and help the County achieve the State mandated goal of 75% recycling/composting by 2030. The County recognizes that this funding is needed to support established infrastructure costs that exceed the Base and each communities funding. To be eligible for grant funds, municipalities must apply for these funds. Applicants must itemize expenditures within each of the three grant sections, Drop-off, General Enhancement and Organics Program, below and calculate the total grant request for each category.

Drop-off Grant

This grant is allocated to cover additional drop-off center costs or events beyond the regularly scheduled spring and fall recycling days.

The grant for this section is $10,000.00 for municipalities with up to 4,999 households and $15,000.00 for municipalities with household counts 5,000 and over.

Examples of materials that can be collected for reuse, recycling or composting:

Standard Reusable or Recyclable Materials Collected at Drop-off Centers or Events:
Appliances, Electronics, Automotive Products, Fluorescent Bulbs, Bicycles**, Household Batteries, Carpet Pad, Mattresses*, Clothing**, Scrap Metal, and Confidential Papers

Additional Items:
Block n Shape Polystrene, Film Plastics, Furniture*, Small Household Goods*, Source Separated Organics, and Yard Waste

* None of these materials should be advertised as being collected on a Recycling Day and then disposed of as trash
** Items that should be evaluated for reuse prior to recycling

MANAGE ONLY

Drop-off Grant Amount Available

$ 15,000.00

Permanent Drop-off Center Improvements

Complete ALL required fields below, if value is zero, enter "0.00".

Collection Service Provider Expenses *

$ 0.00

New Equipment & Supplies *

$ 0.00

New Construction *

$ 0.00

View Eligible Expenses

Please enter Labor & Staffing expenses in Labor & Staffing section below.

Permanent Drop-off Center Improvements Expenses $

0.00

Monthly or Quarterly Drop-off Events

Complete ALL required fields below, if value is zero, enter "0.00".

Collection Service Provider Expenses * $ 6,000.00

New Equipment & Supplies * $ 0.00

User Coupon Incentives * $ 23,000.00

View Eligible Expenses

Please enter Labor & Staffing expenses in Labor & Staffing section below.

Monthly or Quarterly Drop-off Events Expense Subtotal $

29,000.00

Estimated Revenue * $ 2,000.00

Monthly or Quarterly Drop-off Event Expenses $

27,000.00

Total Drop-off Grant Requested $

27,000.00

General Enhancement Grant

The grant amount available for this section is calculated using $1.00/household.

General Enhancement Grant Amount Available $

11,695.00

Park Recycling

Complete ALL required fields below, if value is zero, enter "0.00".

Collection Service Provider Expenses * $ 0.00

Recycling Containers * $ 3,000.00

Recycling Bags * $ 0.00

Upload File with Container Information

max-4.JPG

View Eligible Expenses

Please enter Labor & Staffing expenses in Labor & Staffing section below.

Park Recycling Expenses $

3,000.00

Special Municipal Event Recycling - Please list any organics expenses in organics section.

Complete ALL required fields below, if value is zero, enter "0.00".

Collection Service Provider Expenses * $ 0.00

Supplies & Containers * $ 300.00

Upload File with Container information
lfl.JPG

View Eligible Expenses

Please enter Labor & Staffing expenses in Labor & Staffing section below.

Special Municipal Event Recycling Expenses $

300.00

Special Curbside Recycling Pickups

Complete ALL required fields below, if value is zero, enter "0.00".

Collection Service Provider Expenses * $ 600.00

Subsidy to Resident * $ 0.00

View Eligible Expenses

Special Curbside Recycling Expenses $

600.00

Multi-Family Recycling Outreach

Complete ALL required fields below, if value is zero, enter "0.00".

Supplies & Containers * $ 0.00

View Eligible Expenses

Please enter Labor & Staffing expenses in Labor & Staffing section below.

Multi-Family Recycling Outreach Expenses $

0.00

Promotion -- Enhanced Funding

Complete ALL required fields below, if value is zero, enter "0.00".

Printing * $ 0.00

Postage * $ 0.00

Advertising * $ 0.00

Volunteer Incentives * $ 100.00

Educational Entertainment * $ 0.00

View Eligible Expenses

Promotion -- Enhanced Funding Expenses $

100.00

Total General Enhancement Grant Requested $

4,000.00

Organics Program Grant

The grant amount for this section is $0.50/household if additional curbside or drop-off grant programs are not offered to residents or $1.00/household if curbside or drop-off organics programs are offered to residents.

Does your municipality offer curbside or drop-off organics programs to your residents? *

- (●) Yes
- ( ) No

Amount Available $ 11,695.00

Organics/Food Waste Program Expenses

Complete ALL required fields below, if value is zero, enter "0.00".

Collection Service Provider Expenses * $ 19,190.00

Organics Equipment * $ 1,200.00

Organics Only - Promotion *

$ 3,500.00

View Eligible Expenses

Please enter Labor & Staffing expenses in Labor & Staffing section below.

Organics/Food Waste Program Expenses $

23,890.00

Labor & Staffing (All Programs)

HIDDEN

Labor & Staffing Calculations

Maximum Funding Available (Base plus Enhancement NOT including Supplemental)

106,865.00

Total Funding Requested (not including Staffing)

67,600.00

Funding Remaining (Total Requested minus Max Amount available)

39,265.00

Maximum Available for Labor and Staffing based on 75% of total SCORE funding allocation:

$ 80,148.75

Salary and labor expenses must be directly related to recycling program operations and administration. These expenses may be funded up to 75% of SCORE funding allocation (not including supplemental funding). The final % and expense amount for salary and labor will be determined after Anoka County approves the submitted staffing and labor metric.

Upload Labor and Staffing Metric Document *

2023 Fridley Staffing Metric and Drop-Off Calculator.xlsx

View Eligible Expenses

Labor & Staffing expenses: *

$ 63,460.00

MANAGE ONLY

Admin only: Salary and labor % will be entered by Anoka County after the salary and labor metric document is approved.

75

HIDDEN

Admin-Only- Additional Staff Funding $

HIDDEN

GRAND TOTAL LABOR & STAFFING $

63,460.00

Supplemental Funding Request

Supplemental grant funding is currently available to help support municipal waste abatement programs and/or new program development. Supplemental funding, however, should not be depended on for long-term program sustainability. Before requesting supplemental additional grant program dollars, it is critical that your municipality is willing to support and sustain the services before implementation.

Please be aware that there is a limited amount of supplemental funding available for this section. If the County receives more funding requests than funds, the funds may be reduced or denied for a municipalities supplemental funding request. Grants will be evaluated based on which projects best help the County meet the State mandated goal of 75% by 2030.

The maximum supplemental grant available may be up to $20,000.00 per municipality.

Do you need additional funds to grow existing waste abatement programs? *

(x) Yes ( ) No

In the box below, please include the following information:
• Identify need for supplemental funding;
• Describe project scope and design;
• Describe how the project may benefit multiple municipalities or the County as a whole;
• Note key stakeholders participating in project activities, including project collaborators;
• Quantify and list expected outcomes, such as, new materials to be collected, projected amount to be collected, percentage increase of currently collected materials if supplemental grant funding is approved.

Supplemental funding costs would be used to support the organics recycling program as well as provide additional discounts to encourage participation in the City's dropoffs. The specific amounts are included within the enhancement funding requests for the respective categories. The City's curbside organics recycling program is growing, but still requires grant support to be viable. This funding will be paid to the contractor to supplement to the user fees based on the contract between the City and hauler in order to keep user fees low . This program supports the County goal of increasing organics recycling and help spreads awareness of organics recycling opportunities throughout the county. The program generates a large per person amount of tonnage of waste that would otherwise be landfilled. Unlike items like appliances, there is no requirement to dispose of this material outside of a landfill, so this diversion that would not happen without county support. Supplemental funding will also be used to provide additional discounts during Recycle Technologies Inc events. The City hosts 3 additional events at RTI beyond the Spring and Fall Event Due to Fridley's larger size, providing these additional events with discounted pricing costs more than$15,000. By providing extra supplemental funding for dropoffs, the City can provide the additional dropoffs and incentivize residents to properly dispose of their bulky waste. This benefits the smaller municipalities that share our recycling day since Fridley can cost-share on the labor for these events and bring in a higher volume of material, allowing for more competitive pricing. In 2022, the City worked with RTI to formally incorporate electronic media as an accepted material and now accepts these items for no-cost. The supplemental funding will allow the City to continue offering this and other discounts to incentivize recycling to its residents.

HIDDEN

Supplemental Funding - Maximum Amount Available 20,000.00

Project Budget

List all project elements that require funding. Use the ADD button to add elements to the chart.

PROJECT ELEMENT *	EXPENSE *
Organics Program Collection Cost and Program Promotion	12,195.00
Additional Drop-off Discounts	7,805.00

Total Supplemental Funding Requested $ 20,000.00

Summary of Funding Requested

Base Funding Requested

$ 12,710.00

Enhancement Funding Requested

Drop-off Grant Requested $ 27,000.00

General Enhancement Grant Requested $ 4,000.00

Organics Grant Requested $ 23,890.00

Total Enhancement Funding Requested $

54,890.00

Labor & Staffing Funding Requested

$ 63,460.00

Supplemental Funding Requested

$ 20,000.00

Total Funding Requested

$

151,060.00

Date: * 07/28/2022

Name: * Rachel Workin

Title: * Environmental Planner

Total Funding Granted

MANAGE ONLY

Base Funding Granted 12,710.00

MANAGE ONLY

Drop-off Funding Granted $ 15,000.00

MANAGE ONLY

General Enhancement Funding Granted $ 4,000.00

MANAGE ONLY

Organics Funding Granted $ 11,695.00

MANAGE ONLY

Supplemental Funding Granted $ 20,000.00

MANAGE ONLY

Labor & Staffing Funding Granted 63,460.00

Total Funding Granted $ 126,865.00

MANAGE ONLY

Office Use Only

Received By: Sue Doll

Date: 07/28/2022

Manager Notes for Reporters:

With supplemental funding added, request was below the maximum allowed of $126,865 by $4,195. The amount was added to the drop-off expenses in the base section since the drop-off section could not exceed $15,000.

Created: Jun 24, 2022 at 02:17 PM CDT

Robin Wodziak Robin.Wodziak@co.anoka.mn.us

Last Updated: Aug 12, 2022 at 12:13 PM CDT

Sue Doll Sue.Doll@co.anoka.mn.us

AGENDA REPORT

Meeting Date: October 10, 2022 **Meeting Type:** City Council

Submitted By: Joe Starks, Director of Finance/City Treasurer
Korrie Johnson, Assistant Finance Director

Title

Resolution No. 2022–116, Certifying Certain Delinquent Utility Services and Other Unpaid Charges for Collection with 2023 Property Taxes

Background

Pursuant to Minnesota Statute § 444, and various sections of the Fridley City Code (Code), the Fridley City Council (Council) may certify delinquent unpaid charges to the County Auditor, which become a lien against the property in question and payable in same manner as property taxes. Generally, these charges include delinquent utility accounts, unpaid pond treatment charges and unpaid false alarm fees. Prior to the certification of delinquent accounts, the City notifies any "past due" property owners and/or occupants of their balance and account status. To avoid certification, the unpaid charges in question must be current as of November 15, 2022.

Chapter 219 of the Code considers any unpaid pond treatments to be delinquent at the end of the calendar quarter in which the bill was sent out and authorized the Council to assess any applicable parcel for the balance. As shown in Exhibit A, there are two properties with delinquent Pond Treatments totaling approximately $362 which includes a $50 assessment fee per property.

Chapter 112 of the Code considers any unpaid false alarm fees to be delinquent after 30 days from the date of notice by the City and authorizes the Council to assess any applicable parcel for the balance. As shown in Exhibit B, there are four properties with delinquent false alarm fees totaling about $2,773, which includes a 10% "past due" penalty in addition to a 10% assessment fee.

For public utilities, Chapter 402 of the Code considers any unpaid bill to be delinquent immediately after the end of the calendar quarter. The City sent delinquent utility letters to 1,277 or 15% of all accounts with a total balance due of $732,755 which includes a 10% assessment fee. As of October 3, 2022, the number of delinquent utility accounts totaled 905, 372 less than the initial notice, with a total value of approximately $583,694 which also includes a 10% assessment fee as shown in Exhibit C. Of those notified, about 52% or 662 accounts, were also delinquent at this time last year.

Based on the previous three years of certification data, staff anticipate a reduction of approximately 27% in the total number of delinquent accounts to about 557 with a total estimated value of $426,400 which represents 3.4% of the anticipated revenue for 2022. Based on this estimate, staff also estimate about 6.5% of all accounts will ultimately be considered delinquent and certified to the County.

Financial Impact

Every payment received benefits the City of Fridley's finances.

Recommendation

Staff recommend the approval of Resolution No. 2022-116.

Focus on Fridley Strategic Alignment

____	Vibrant Neighborhoods & Places	____	Community Identity & Relationship Building
X	Financial Stability & Commercial Prosperity	____	Public Safety & Environmental Stewardship
____	Organizational Excellence		

Attachments and Other Resources

- Resolution No. 2022-116
- Exhibit A: Pond Treatment Assessment Roll
- Exhibit B: False Alarms Assessment Roll
- Exhibit C: Delinquent Utility Accounts

Resolution No. 2022-116

Certifying Certain Delinquent Utility Services and Other Unpaid Charges for Collection with 2023 Property Taxes

Whereas, Minnesota Statute § 444.075, the Fridley City Charter § 1.02, and various sections of the Fridley City Code including Chapter 112, Chapter 113, Chapter 216, Chapter 219 and Chapter 402 provide for the certification of delinquent charges to Anoka County for collection with the property taxes, and

Whereas, pursuant to proper notice duly given as required by law, the Fridley City Council has met, heard, and passed upon all objections to the proposed certifications of unpaid charges for municipal fees and utilities; and

Whereas, the amounts of bad debt have been minimized through collection efforts by staff.

Now, therefore be it resolved, that the City Council of the City of Fridley hereby approves:

1. Such proposed certification of unpaid charges, copies of which is hereby attached as Exhibit A, Exhibit B and Exhibit C and made a part hereof, is hereby accepted and shall constitute a lien against the lands named herein. Such certification shall be payable over a period of one year on or before the first Monday in January.

2. The owner of the affected property may, at any time prior to certification of unpaid charges to the County Auditor, pay either in part or in whole the certified unpaid charges on such property if the amount is paid within 30 days from the adoption of the resolution. The taxpayer may at any time, thereafter, pay the County Auditor, the entire amount certified and remaining unpaid, with applicable assessment fees.

3. The City Clerk shall forthwith transmit a certified copy of this certification role to the County Auditor to be extended on the property tax lists of the county and such certified unpaid charges shall be collected and paid over in the same manner as property taxes.

Passed and adopted by the City Council of the City of Fridley this 10th day of October, 2022.

Scott J. Lund – Mayor

Attest:

Melissa Moore – City Clerk

Exhibit A: Assessment Roll

2022 Pond Treatments, Assessed One (1) Year with a $50 Assessment Fee

No.	County Parcel No.	Property Owner Name	Property Address	Amount
1	13-30-24-41-0027	Tenzin C Suitsang	1621 Camelot Ln NE	$180.95
2	13-30-24-41-0084	Richard Olson	1660 Mississippi St NE	180.95
			Total	**$361.90**

Exhibit B: Assessment Roll

2022 False Alarms, Assessed One (1) Year with a 10% Penalty and a 10% Asessment Fee

No.	County Parcel No.	Property Owner Name	Property Address	Amount
1	02-30-24-23-0021	Sam's Club	8150 University Ave NE	$272.25
2	22-30-24-11-0025	West Rock/Kapstone	5851 East River Road	1,058.75
3	22-30-24-43-0001	Furniture Mart	5401 East River Rd NE	332.75
4	23-30-24-44-0005	Hyderabad Indian Grill	765 53rd Ave NE	1,058.75
			Total	**$2,722.50**

Exhibit C: Assessment Roll

2022 Delinquent Utility Services, Assessed One (1) Year with 10% Assessment Fee

No.	County Parcel No.	Property Owner Name	Property Address	Amount
1	02-30-24-23-0006	MULUT STAR LLC	8298 UNIVERSITY AVE	481.02
2	02-30-24-33-0019	ASC ACQUISITIONS	7775 MAIN ST	37.22
3	03-30-24-22-0066	MARK & MARTHA KOOSMANN	8350 E RIVER	141.58
4	03-30-24-22-0098	JINGXI YIU	554 LAFAYETTE ST	193.77
5	03-30-24-23-0016	HEZRON ONGERI	510 JANESVILLE ST	1,093.30
6	03-30-24-23-0065	JAMIE LEE FRAZEE	520 IRONTON ST	201.16
7	03-30-24-23-0073	ERIC COLEMAN & MEGAN BALLARD	549 GLENCOE ST	28.99
8	03-30-24-23-0096	AYN LEITSCHUH	583 FAIRMONT ST	3,723.04
9	03-30-24-23-0100	DEAN & BRENDA MILLER	560 GLENCOE ST	171.83
10	03-30-24-23-0104	PHONSAVANH SAYADETH	538 GLENCOE ST	1,167.10
11	03-30-24-23-0118	NGE FARROW	621 JANESVILLE ST	83.96
12	03-30-24-23-0127	LAVONNE BROBERG	646 KIMBALL ST	1,158.70
13	03-30-24-23-0155	TIA MYSLAJEK	669 HUGO ST	721.90
14	03-30-24-23-0187	SEAN GAREY	680 HUGO ST	1,234.89
15	03-30-24-23-0188	JACQUELINE ALBERTSON	670 HUGO ST	557.68
16	03-30-24-23-0198	CHRISTINE & SCOTT MILLER	615 FAIRMONT ST	3,723.04
17	03-30-24-23-0203	KANDRA RUDELIUS-PALMER	680 GLENCOE ST	594.63
18	03-30-24-23-0219	DEREK HUDEK	541 IRONTON ST	1,207.99
19	03-30-24-23-0227	PAUL PULIS	617 HUGO ST	1,163.29
20	03-30-24-23-0233	MICHAEL W KLEMZ	8141 RIVERVIEW TER	3,723.04
21	03-30-24-23-0236	ANDREA STURM	620 GLENCOE ST	1,362.66
22	03-30-24-23-0237	JAZMIN DANIELSON	561 IRONTON ST	777.02
23	03-30-24-24-0006	RON & KRISTY ESPERSEN	430 IRONTON ST	3,221.88
24	03-30-24-24-0009	ROBERT & TAMARA KELLEY	8255 E RIVER	311.83
25	03-30-24-24-0017	OT STEPHENSON	301 IRONTON ST	1,109.09
26	03-30-24-24-0021	GARY VELISHEK	8112 FAIRMONT CIR	41.39
27	03-30-24-24-0025	DEBORAH MONDEN	8102 FAIRMONT CIR	861.84
28	03-30-24-24-0026	BRYAN FOSTER	8161 E RIVER	1,546.12
29	03-30-24-24-0055	BRIAN & STEPHANIE POULSON	8141 RUTH CIR	816.43
30	03-30-24-24-0079	KAREN CHAPKIN	420 HUGO ST	1,121.19
31	03-30-24-24-0090	GERALD WILLIAMS	308 HUGO ST	810.24
32	03-30-24-24-0107	MICHAEL J COYER	381 HUGO ST	1,344.85
33	03-30-24-24-0108	JUSTAN KELLOGG	389 HUGO ST	391.09
34	03-30-24-24-0127	MOBILE MAINTENANCE	8150 E RIVER	238.03
35	03-30-24-24-0128	MOBILE MAINTENANCE INC	505 FAIRMONT ST	248.06
36	03-30-24-24-0134	THOMAS RHODES	331 HUGO ST	649.75
37	03-30-24-24-0158	JOE & JENNA DEAN	420 IRONTON ST	963.67
38	03-30-24-31-0020	CLYDE N JAMES	430 LONGFELLOW ST	924.72
39	03-30-24-31-0056	CASSANDRA & MEGAN PUCKNER-JEPNA	298 LIBERTY ST	463.36
40	03-30-24-31-0084	CATHERINE MCAULIFFE	500 DOVER ST	358.03
41	03-30-24-31-0123	DEBRA & JACK FROST	468 LONGFELLOW ST	1,100.55
42	03-30-24-31-0126	RICHARD OCHOA	386 LONGFELLOW ST	582.33
43	03-30-24-32-0003	PATRICIA & RICHARD HAMMOND	537 ELY ST	1,798.63
44	03-30-24-32-0098	ALLEN & JANICE LEA	687 DOVER ST	1,031.49
45	03-30-24-32-0113	MICHELLE MAHER	7965 RIVERVIEW TER	313.38
46	03-30-24-32-0132	CHRIS NUTTING	7941 RIVERVIEW TER	921.58
47	03-30-24-32-0135	CONSTANCE CLARK	630 CHERYL ST	585.85

Exhibit C: Assessment Roll

2022 Delinquent Utility Services, Assessed One (1) Year with 10% Assessment Fee

No.	County Parcel No.	Property Owner Name	Property Address	Amount
48	03-30-24-32-0165	LOUIS E LAFRANCE	501 79 WAY NE	547.15
49	03-30-24-34-0013	MOLLY CARSON	7844 FIRWOOD WAY	261.87
50	03-30-24-34-0016	JOSE RENDON	7851 PEARSON WAY	1,442.62
51	03-30-24-34-0023	SATISHWAR GANGAPERSAUD	7892 FIRWOOD WAY	1,185.95
52	03-30-24-34-0035	MOTI HOLDINGS	7899 ALDEN WAY	354.39
53	03-30-24-34-0040	MARY BOMMER	7874 ALDEN WAY	597.86
54	03-30-24-34-0046	JOHN BASS	7842 ALDEN WAY	3,723.04
55	03-30-24-34-0053	ANDREA & KERRY PORTER	7844 PEARSON WAY	347.53
56	03-30-24-34-0064	JABARTI MOHAMED & WARDA IBRAHIM	7847 ALDEN WAY	2,058.54
57	03-30-24-42-0002	JOHN GUTMANIS	231 79 WAY NE	1,312.40
58	03-30-24-42-0004	JOHN E GUTMANIS	211 79 WAY NE	1,528.22
59	03-30-24-42-0012	MARIAM GUEDID	195 79 WAY NE	2,269.45
60	03-30-24-42-0017	HABTAMU BEKEKE GANA	141 79 WAY NE	564.89
61	03-30-24-42-0084	ERIN & LOGAN AYOTTE	229 LIBERTY ST	992.01
62	03-30-24-42-0139	ERICA FISCHER	243 ELY ST	692.46
63	03-30-24-42-0181	JOHANN BATHAM	220 ELY ST	555.16
64	03-30-24-43-0013	PBK PROPERTIES	7861 FIRWOOD WAY	253.77
65	03-30-24-43-0014	VANG LOR	7851 FIRWOOD WAY	2,059.32
66	03-30-24-43-0016	MARK JEDLENSKI	7833 FIRWOOD WAY	300.15
67	03-30-24-43-0016	MARK JEDLENSKI	7837 FIRWOOD Way	493.52
68	03-30-24-43-0023	CLAUDIA ALCALA-RODRIGUEZ	184 PEARSON WAY	806.99
69	03-30-24-43-0024	CLIFTON PROPERTIES LLC	174 PEARSON WAY	900.78
70	03-30-24-43-0026	AARON & JEN FLANNIGAN	175 CRAIGBROOK WAY	35.78
71	03-30-24-43-0027	TAMARA LAHR	185 CRAIGBROOK WAY	1,389.75
72	03-30-24-43-0033	AMANDA KOOIMAN	160 CRAIGBROOK WAY	386.88
73	04-30-24-11-0005	PAUL WESTBY	8320 BROAD AVE	86.39
74	10-30-24-11-0008	EMILY MARKUSON	7649 E RIVER	47.14
75	10-30-24-11-0012	AARON MATHER & DEENA HAYES	7517 E RIVER	847.35
76	10-30-24-11-0013	MARK CUTLER	7513 E RIVER	1,081.27
77	10-30-24-11-0014	COHL KERKAU	7509 E RIVER	124.14
78	10-30-24-11-0015	ANDREW FLAGG	7505 E RIVER	697.81
79	10-30-24-12-0004	NORTH SUBURBAN CTR FOR THE ARTS	110 77 WAY NE	154.24
80	10-30-24-12-0031	THANE SYMENS	116 RICKARD RD	136.43
81	10-30-24-12-0035	KELLY PETERSON	77 75 WAY NE	1,077.66
82	10-30-24-12-0043	SACAD GULED	115 CRAIG WAY	111.82
83	10-30-24-12-0052	ERNESTO J QUEVEDO-BALTAZAR	146 CRAIG WAY	383.88
84	10-30-24-12-0067	JEFF & MARIA HEIN	211 STONYBROOK WAY	243.34
85	10-30-24-12-0068	STEVE MATSON	7601 ALDEN WAY	40.01
86	10-30-24-12-0076	PATRICIA WEBB	146 STONYBROOK WAY	1,026.49
87	10-30-24-13-0005	BRYAN HAINEY	115 TALMADGE WAY	1,066.97
88	10-30-24-13-0024	GLEN SYNAN	147 75 WAY NE	166.99
89	10-30-24-14-0043	AARON KING	139 GLEN CREEK	87.42
90	10-30-24-14-0046	ISAAC Z & SHEILA M	124 GLEN CREEK	875.90
91	10-30-24-14-0048	BILL KACZMARCZYK	148 GLEN CREEK	434.46
92	10-30-24-41-0004	RICHARD PARKER	7210 E RIVER	125.62
93	10-30-24-41-0013	AMAAL WARFA & MOHAMED AHMEDNOOR	7235 E RIVER	31.64
94	10-30-24-41-0015	JOSE & PAULA GARCIA	7231 E RIVER	19.12

Exhibit C: Assessment Roll

2022 Delinquent Utility Services, Assessed One (1) Year with 10% Assessment Fee

No.	County Parcel No.	Property Owner Name	Property Address	Amount
95	10-30-24-41-0021	ERIK L HOFER	7201 E RIVER	752.22
96	10-30-24-41-0061	NATHAN & KRISTINA HESS	7151 RIVERWOOD DR	691.82
97	10-30-24-42-0005	CHANTHA PHILIPS	132 ALDEN CIR	411.19
98	10-30-24-42-0023	JOSHUA J ANDERSON	309 LOGAN PKWY	142.36
99	10-30-24-42-0032	ROBERT JOHNSON	130 LOGAN PKWY	267.62
100	10-30-24-42-0053	PAUL KNUTSEN	7138 RIVERVIEW TER	983.60
101	10-30-24-42-0057	LEON MOLL	115 71 1/2 WAY NE	50.36
102	10-30-24-42-0076	JAMES R FELTON	7115 RIVERWOOD DR	312.92
103	10-30-24-43-0009	ERIC ZIEGLER	6901 E RIVER	127.22
104	10-30-24-43-0024	BRETT HILDRETH	158 71 WAY NE	290.30
105	10-30-24-44-0004	FREDERICK & JACQUELYN ROZIER	7035 E RIVER	225.01
106	10-30-24-44-0014	SETH BORK	7091 HICKORY DR	937.34
107	10-30-24-44-0032	TAWNI & DAVID HARRISON	6957 HICKORY DR	1,270.75
108	10-30-24-44-0046	ANNA HANSEN	41 70 WAY NE	1,366.64
109	10-30-24-44-0049	DAVID JACOBSON	6996 HICKORY DR	843.35
110	10-30-24-44-0054	ERIC CHRISTOPHERSON	6961 HICKORY PL	116.72
111	11-30-24-11-0013	STEVEN J KLEPPEN	7601 JACKSON ST	138.72
112	11-30-24-11-0022	NOOR MAROOF	7698 JACKSON ST	1,581.10
113	11-30-24-11-0028	DANIEL HULLEMAN	7600 JACKSON ST	288.07
114	11-30-24-11-0046	CHARLES TURNQUIST	7490 MELODY DR	436.52
115	11-30-24-11-0048	ALICIA JURGENSEN	7498 MELODY DR	402.18
116	11-30-24-11-0063	CYDNEE BAUMAN	7616 VAN BUREN	137.53
117	11-30-24-12-0012	RUSSELL ESTRIDGE	7539 LYRIC LN	366.87
118	11-30-24-12-0020	MARK GORZYCKI	7505 LYRIC LN	388.25
119	11-30-24-12-0041	DAVID & PATTY MORRIS	7529 TEMPO TER	688.74
120	11-30-24-13-0016	JOSH & KIM DRUM	7301 CONCERTO CUR	61.39
121	11-30-24-13-0018	JEFFREY ANDERSON	7321 CONCERTO CUR	71.65
122	11-30-24-13-0021	WASEEM AHMED SYED	7351 CONCERTO CUR	49.50
123	11-30-24-13-0025	TORL CONLEY	7398 CONCERTO CUR	373.20
124	11-30-24-13-0050	STACEY ADES	7400 MELODY DR	2,593.07
125	11-30-24-13-0058	PHOEBE MASAKARA	7411 TEMPO TER	196.37
126	11-30-24-13-0079	LUC HOELSCHER	7429 CONCERTO CUR	379.43
127	11-30-24-13-0090	ROBERT FERDINAND	7386 MEMORY LN	1,039.38
128	11-30-24-13-0094	NASHWA IBRAHIM	7367 MEMORY LN	1,752.32
129	11-30-24-13-0105	GREG KETTERING	7432 MELODY DR	1,630.90
130	11-30-24-13-0114	JESSICA & JOSHUA NITE	7425 MELODY DR	837.94
131	11-30-24-14-0006	ROBYN SELBY	7471 JACKSON ST	1,408.06
132	11-30-24-14-0030	CARLOS ORTIZ	7443 CONCERTO CUR	265.90
133	11-30-24-14-0039	CLIFTON PROPERTIES LLC	7381 MEMORY LN	475.48
134	11-30-24-14-0055	SHAWN TETREAULT	7300 JACKSON ST	299.98
135	11-30-24-14-0060	IDR CONSTRUCTION	7440 ABLE ST	100.44
136	11-30-24-14-0060	DONALD SJURSETH	7440 ABLE ST	32.03
137	11-30-24-14-0071	MARKUS HARRIS	895 73 AVE NE	3,048.33
138	11-30-24-14-0084	GLENN M WIEMELT	7451 VAN BUREN	31.21
139	11-30-24-21-0004	SHARIFULLAH STANIKZAI	330 OSBORNE RD	876.63
140	11-30-24-21-0019	JASON GANNON	7501 4 ST NE	701.39
141	11-30-24-21-0023	ALYSSA RYAN	7533 4 ST NE	227.27

Exhibit C: Assessment Roll

2022 Delinquent Utility Services, Assessed One (1) Year with 10% Assessment Fee

No.	County Parcel No.	Property Owner Name	Property Address	Amount
142	11-30-24-21-0051	JORGE A LEON-LOPEZ	7542 4 ST NE	3,723.04
143	11-30-24-23-0003	WILLIAM DUDLEY	7420 UNIVERSITY AVE	380.83
144	11-30-24-24-0004	MIDWEST GIRG PROPERTY MGMT	7400 LYRIC LN	420.19
145	11-30-24-24-0005	MPH LYRIC LLC	415 74 AVE NE	1,128.12
146	11-30-24-24-0048	DEBORAH ROBERGE	7431 LYRIC LN	575.63
147	11-30-24-24-0069	ASHEBER AMARE	7381 SYMPHONY ST	417.35
148	11-30-24-24-0075	SHAILJA AMBROSE	370 74 AVE NE	159.48
149	11-30-24-24-0085	CLIFTON PROPERTIES LLC	7336 SYMPHONY ST	998.29
150	11-30-24-24-0096	ALEXANDER DRAKE	7385 UNIVERSITY AVE	239.36
151	11-30-24-24-0096	ALEXANDER DRAKE	7387 UNIVERSITY AVE	228.21
152	11-30-24-34-0049	HAMILTON B GREENE	468 LOCKE POINTE	121.00
153	11-30-24-34-0068	MANDY MEISNER	6962 W LOCKE	739.87
154	11-30-24-34-0077	GELI GEOFFREY	543 LOCKE POINTE	1,218.51
155	11-30-24-34-0083	ADELAGUN ADEDOYIN	6956 E LOCKE	87.85
156	11-30-24-34-0087	ABDULLE SAYNAB AHMEND	6959 E LOCKE	258.64
157	11-30-24-34-0112	PALAKBEN K BRAHMBHATT	797 S RICE	158.44
158	11-30-24-34-0123	DASHA DIXON	7068 RICE CREEK	169.87
159	11-30-24-34-0128	HLINA ALEMU	7059 RICE CREEK	488.28
160	11-30-24-34-0132	HODAN HASHI	7031 RICE CREEK	164.46
161	12-30-24-11-0007	LUKE JONES	7513 LAKESIDE RD	671.12
162	12-30-24-11-0035	DIEGO ESCOBAR VALLEJO	7610 STINSON BLVD	1,035.01
163	12-30-24-11-0099	NAMGYAL RAPTEN	7531 BRIGADOON PL	987.24
164	12-30-24-12-0009	ERIC & SAMANTHA MONSEBROTEN	7501 HAYES ST	28.71
165	12-30-24-12-0010	BOB & LAURA CHRISTOPHER	7528 HAYES ST	283.39
166	12-30-24-12-0014	BAO VUE	1391 75 AVE NE	1,454.90
167	12-30-24-12-0024	ANDREW GOTVALD	7501 CENTRAL AVE	765.89
168	12-30-24-12-0028	CHRISTIAN R E LOPEZ	7516 ARTHUR ST	695.12
169	12-30-24-12-0037	ALAN SCHUSTED	7676 ARTHUR ST	825.04
170	12-30-24-12-0043	RORY JAMES	7600 ARTHUR ST	32.35
171	12-30-24-12-0045	CALVIN LEA	7613 BACON DR	200.28
172	12-30-24-12-0054	SETH STEPHENS	1328 OSBORNE RD	383.20
173	12-30-24-12-0058	MILES WARREN	1392 OSBORNE RD	1,538.19
174	12-30-24-12-0070	NICHOLE NELSON	1391 MEADOWMOOR DR	1,363.35
175	12-30-24-12-0104	THOMAS FARIS	1409 76 AVE NE	1,167.55
176	12-30-24-12-0106	FARDOWSA KHALIF SAID	1423 76 AVE NE	1,309.22
177	12-30-24-12-0115	SARAH ROSSMAN	1400 76 AVE NE	411.04
178	12-30-24-13-0005	MAKIZZA RICH	7426 BACON DR	906.38
179	12-30-24-13-0011	TRIN TRAN	1341 FIRESIDE DR	746.66
180	12-30-24-13-0012	JASON ANDERSON	1357 FIRESIDE DR	47.69
181	12-30-24-13-0016	NICHOLAS P EVANGELIST	1335 ONONDAGA ST	309.08
182	12-30-24-13-0024	PATRICIA NELSON	7300 HAYES ST	197.03
183	12-30-24-13-0026	CE'AIRRA TURNER	1367 73 AVE NE	410.10
184	12-30-24-13-0027	MATTHEW DAVIES	7343 HAYES ST	1,062.85
185	12-30-24-13-0046	CB COMMONS LLC	7325 EVERT CT	971.52
186	12-30-24-13-0082	MARY SWETLAND	1390 75 AVE NE	1,188.23
187	12-30-24-13-0090	AMBER POPPE	1482 ONONDAGA ST	290.18
188	12-30-24-13-0092	RHONDA DALY	1365 73 AVE NE	803.39

Item 7.

Exhibit C: Assessment Roll

2022 Delinquent Utility Services, Assessed One (1) Year with 10% Assessment Fee

No.	County Parcel No.	Property Owner Name	Property Address	Amount
189	12-30-24-13-0100	CAROL SMIEJA	1475 73 AVE NE	60.18
190	12-30-24-14-0003	MARIA MEZA & MIGUEL GODINEZ	1618 ONONDAGA ST	1,614.37
191	12-30-24-14-0010	BRENDA ROAME	7376 STINSON BLVD	429.64
192	12-30-24-14-0016	NAKIEA WARE	7470 LAKESIDE RD	629.19
193	12-30-24-14-0020	SHARON KACZOR & PAT HERZOG	7430 LAKESIDE RD	43.16
194	12-30-24-14-0027	TONICIA AMBROSE	1560 73 1/2 AVE NE	28.17
195	12-30-24-14-0034	ALISA GUTIERREZ	7436 MCKINLEY ST	1,625.90
196	12-30-24-14-0063	SARA ANN GARVEY	1581 73 AVE NE	1,186.85
197	12-30-24-14-0064	SARA ANN GARVEY	1591 73 AVE NE	1,330.55
198	12-30-24-14-0081	PAO SHOUA YANG	1545 73 AVE NE	247.13
199	12-30-24-21-0022	SQM GROUP LLC	7601 HIGHWAY 65 NE	254.31
200	12-30-24-22-0021	MSA PROPERTIES	7555 ABLE ST	545.19
201	12-30-24-22-0021	MSA PROPERTIES	7553 ABLE ST	1,012.68
202	12-30-24-22-0024	MSA PROPERTIES	7515 ABLE ST	470.18
203	12-30-24-22-0028	MANUEL D MOROCHO	1040 OSBORNE RD	4,276.42
204	12-30-24-22-0028	MANUEL D MOROCHO	1046 OSBORNE RD	204.59
205	12-30-24-23-0010	ALLURE INVESTMENTS LLC	7503 ABLE ST	281.44
206	12-30-24-23-0010	ALLURE INVESTMENTS LLC	7501 ABLE ST	551.33
207	12-30-24-23-0013	MARK JEDLENSKI	7465 ABLE ST	374.28
208	12-30-24-23-0016	TODD FUECHTMAN	7419 ABLE ST	82.72
209	12-30-24-23-0021	DEWAYNE MITCHELL	7341 ABLE ST	334.57
210	12-30-24-31-0010	MY HOUSING COMPANY	7151 HIGHWAY 65 NE	1,707.16
211	12-30-24-31-0022	JORDAN MITTECO	1295 NORTON AVE	327.14
212	12-30-24-31-0022	JORDAN MITTECO	1297 NORTON AVE	292.46
213	12-30-24-31-0046	RANDY CROWELL	1239 NORTON AVE	210.47
214	12-30-24-31-0069	JANEAN GREGERSON	1275 NORTON AVE	278.43
215	12-30-24-31-0071	CHOMAS AJEMCHAD	1279 NORTON AVE	2,730.48
216	12-30-24-31-0072	SHAFIUL A FAISOL	1281 NORTON AVE	36.48
217	12-30-24-31-0087	HONG WANG	1150 NORTON AVE	1,241.08
218	12-30-24-31-0090	THOMAS & ELIZABETH JOHNSON	1136 NORTON AVE	1,331.30
219	12-30-24-31-0093	DAN DOERR & SAM SPRINGER	1110 NORTON AVE	1,583.18
220	12-30-24-31-0095	MYESHA CALDWELL	1163 NORTON AVE	366.42
221	12-30-24-31-0102	GUNNAR JOHNSON	1215 NORTON AVE	1,028.28
222	12-30-24-33-0002	EXCEL ENERGY-MOORE LAKE SUB	6950 HIGHWAY 65 NE	1,299.72
223	13-30-24-11-0092	JORDYN MOSSER	1529 N TIMBER	921.80
224	13-30-24-11-0095	RUSSELL REINBOLD	1517 N TIMBER	201.87
225	13-30-24-11-0105	OLIVER BABER	1522 N TIMBER	328.32
226	13-30-24-11-0109	BARER INVESTMENTS GROUP LLC	1538 N TIMBER	231.67
227	13-30-24-11-0110	AHMET & AYSE BAYSAL	1542 N TIMBER	535.03
228	13-30-24-11-0114	ELSIE HARRIS	1523 S TIMBER	821.11
229	13-30-24-13-0002	IH2 PROPERTY ILLINOIS	6536 ARTHUR ST	202.74
230	13-30-24-13-0006	RYAN D CLARK	1465 MISSISSIPPI ST	121.66
231	13-30-24-13-0042	RICHARD PODVIN	1391 MISSISSIPPI ST	289.36
232	13-30-24-13-0044	KAREN PLUFF	1427 MISSISSIPPI ST	1,299.87
233	13-30-24-13-0062	ABDIKADIR MOHAMUD	1485 66 AVE NE	1,192.47
234	13-30-24-13-0070	GARY BRAAM	1436 66 AVE NE	37.18
235	13-30-24-13-0072	IFRAH JAMA & BASHIR ABDI	1472 66 AVE NE	405.12

Exhibit C: Assessment Roll

2022 Delinquent Utility Services, Assessed One (1) Year with 10% Assessment Fee

No.	County Parcel No.	Property Owner Name	Property Address	Amount
236	13-30-24-13-0108	GINA PATON	1379 CREEK PARK	1,047.99
237	13-30-24-14-0006	YOU THAO	6517 MCKINLEY ST	929.35
238	13-30-24-14-0007	JUDITH ZAVALA	1655 MISSISSIPPI ST	677.64
239	13-30-24-14-0023	BRIAN AND JOYCE SMITH	1631 66 AVE NE	140.78
240	13-30-24-14-0025	NORI ELIANA	6560 STINSON BLVD	986.87
241	13-30-24-14-0026	RUBEN JOE ALVARADO	6556 STINSON BLVD	642.76
242	13-30-24-14-0041	SHARA BEATY	6640 MCKINLEY ST	1,424.78
243	13-30-24-14-0049	IH2 PROPERTY ILLINOIS	6631 FRIDLEY ST	269.62
244	13-30-24-14-0060	DANNY WHITE	6600 FRIDLEY ST	703.12
245	13-30-24-14-0068	KEVIN & SHARLYNN MCCARTY	6683 ANOKA ST	3,032.93
246	13-30-24-14-0095	R WOODHALL & J AKERVIK	6584 FRIDLEY ST	109.04
247	13-30-24-14-0103	EMILY & DALISON DUCAT	6535 ANOKA ST	201.58
248	13-30-24-14-0106	ALBERT P BRAMA	6575 ANOKA ST	576.54
249	13-30-24-14-0107	TROY & BETH JOHNSON	6595 ANOKA ST	44.96
250	13-30-24-14-0112	EMILY SCHAFER	6531 FRIDLEY ST	118.21
251	13-30-24-14-0130	JUDITH GREEN	6544 ANOKA ST	616.17
252	13-30-24-21-0007	ANDRES PINEIRO LOPEZ	6735 CHANNEL RD	1,133.03
253	13-30-24-21-0009	NICHOLE MEHOK	6715 CHANNEL RD	1,168.07
254	13-30-24-21-0024	DANNY SHOLL	6805 CHANNEL RD	30.26
255	13-30-24-21-0027	MAI CHAO YANG & ETHAN LEE	6845 CHANNEL RD	28.88
256	13-30-24-21-0041	MATTHEW & KARA NICKOLAY	6830 CHANNEL RD	28.39
257	13-30-24-21-0043	GARRET BORNTRAGER	6810 CHANNEL RD	1,088.75
258	13-30-24-21-0049	HANNAH DAHL	6710 CHANNEL RD	156.85
259	13-30-24-22-0005	IH2 PROPERTY ILLINOIS	1041 RICE CREEK	146.03
260	13-30-24-22-0014	ABBAS OGLAH	1024 RICE CREEK	131.38
261	13-30-24-22-0015	JOSE ANTONIO RANGEL ZAVALA	1062 RICE CREEK	256.77
262	13-30-24-22-0020	ROSS BURR	6840 BROOKVIEW DR	42.35
263	13-30-24-22-0024	ALEX BROOKS	6800 BROOKVIEW DR	166.63
264	13-30-24-22-0044	ALEC BRUNS	6800 OAKLEY ST	137.28
265	13-30-24-22-0053	RACHELLE GERTZEN	921 PANDORA DR	45.31
266	13-30-24-22-0068	THOMAS PIELOW	991 OVERTON DR	144.18
267	13-30-24-22-0073	JOHN PEDERSON	980 OVERTON DR	3,499.57
268	13-30-24-23-0003	ANNA SCOZZARI	6553 OAKLEY DR	930.99
269	13-30-24-23-0007	ANDREW ENRIQUEZ	6547 OAKLEY DR	429.19
270	13-30-24-23-0014	D & J PROPERTIES	945 MISSISSIPPI ST	328.11
271	13-30-24-23-0039	ESTATE OF RICHARD STRASSBURG	6606 BROOKVIEW DR	606.06
272	13-30-24-23-0040	SARA E BOULGER	6799 OVERTON DR	614.56
273	13-30-24-23-0042	KEVIN CAMPBELL	6783 OVERTON DR	200.96
274	13-30-24-23-0071	THE TURKISH AMERICAN SOCIETY OF MN	6565 OAKLEY DR	179.49
275	13-30-24-24-0008	SARAH & LEONARD WATSON	6676 CENTRAL AVE	1,332.87
276	13-30-24-24-0018	TAMARA WOODLAND	6588 CENTRAL AVE	715.69
277	13-30-24-24-0020	MANCHESTER INVESTMENTS INC	6568 CENTRAL AVE	1,993.23
278	13-30-24-24-0023	SPENCER P. OLSON	6631 CHANNEL RD	926.81
279	13-30-24-24-0052	SHANTELLE STATELY	6581 PIERCE ST	825.86
280	13-30-24-24-0077	WINNETKA INVESTMENTS LLC	6551 CHANNEL RD	8,218.56
281	13-30-24-24-0077	WINNETKA INVESTMENTS LLC	6571 CHANNEL RD	5,005.76
282	13-30-24-24-0084	JOHN C & ANNA S STROEBEL	6540 LUCIA LN	166.96

Exhibit C: Assessment Roll

2022 Delinquent Utility Services, Assessed One (1) Year with 10% Assessment Fee

No.	County Parcel No.	Property Owner Name	Property Address	Amount
283	13-30-24-31-0010	SUNDAY OLATEJU	1150 MISSISSIPPI ST	827.71
284	13-30-24-31-0019	RAYMOND & TAMMY KOENIG	6435 PIERCE ST	444.59
285	13-30-24-31-0030	ANDREW L JOHNSON	6315 PIERCE ST	184.36
286	13-30-24-31-0054	ANTHONY CRETILLI	6329 DELLWOOD DR	326.72
287	13-30-24-31-0055	MICHAEL FLOW	6343 DELLWOOD DR	105.47
288	13-30-24-31-0063	TIM KOVACH	6449 DELLWOOD DR	559.48
289	13-30-24-31-0069	GUADALUPE FUENTES	6328 DELLWOOD DR	502.11
290	13-30-24-32-0002	JENNIFER & PETER MCLEOD	6473 TAYLOR ST	150.61
291	13-30-24-32-0016	GRACE BERG	6434 TAYLOR ST	36.91
292	13-30-24-32-0019	ALEXIS HALL	1039 64 AVE NE	976.14
293	13-30-24-32-0036	SARAH FEIERADBEND	6424 BAKER AVE	199.41
294	13-30-24-32-0055	DOUG DEMARS	6433 ABLE ST	67.20
295	13-30-24-32-0062	ARTHUR REO INC	1054 64 AVE NE	878.68
296	13-30-24-32-0072	LORRAINE SACHS	6399 BAKER AVE	172.19
297	13-30-24-32-0073	SHARON DAW	1029 64 AVE NE	605.85
298	13-30-24-33-0023	TODD TRANBY	6281 ABLE ST	226.72
299	13-30-24-33-0032	HAYAT MOHAMED OMAR	6209 BAKER AVE	44.30
300	13-30-24-34-0044	ANITA DEMAY	1061 E MOORE	125.17
301	13-30-24-41-0004	IH3 PROPERTY MN	1621 RICE CREEK	37.59
302	13-30-24-41-0014	STEPHEN BROWN	1561 DANA CT	622.44
303	13-30-24-41-0035	MARK GARCIA	1690 CAMELOT LN	940.03
304	13-30-24-41-0038	BRENT MEYERS	1660 CAMELOT LN	151.02
305	13-30-24-41-0043	SUZANNE M KELLY	1600 CAMELOT LN	169.76
306	13-30-24-41-0048	BRIGID VOLK	1540 CAMELOT LN	552.17
307	13-30-24-41-0060	PETER OFTEDAHL	6440 SQUIRE DR	777.29
308	13-30-24-41-0079	NICHOLAS PETER	6491 ARTHUR ST	155.53
309	13-30-24-41-0084	CLARENCE R OLSON	1660 MISSISSIPPI ST	609.05
310	13-30-24-41-0085	JAYMI NAPAL CHARREZ	1613 RICE CREEK	365.61
311	13-30-24-42-0011	CURTIS SCHULDT	1428 MISSISSIPPI ST	605.68
312	13-30-24-42-0024	PAUL ABERLE	6401 CENTRAL AVE	341.70
313	13-30-24-42-0054	T WANGMO & TSERING CHOMPEL	6476 ARTHUR ST	1,232.11
314	13-30-24-43-0026	BRITTANY SMITH	6240 KERRY LN	54.70
315	13-30-24-43-0063	RESCARE MN	6134 WOODY LN	211.77
316	13-30-24-43-0067	MARY SHEPPARD	6127 WOODY LN	830.73
317	13-30-24-43-0068	MORGAN BREKER	6125 WOODY LN	58.64
318	13-30-24-43-0087	JOSEPH OLSEN	1450 RICE CREEK	491.13
319	13-30-24-43-0101	MOHAMUD K & SEYNAB HASSAN	6205 HEATHER PL	575.89
320	13-30-24-44-0011	SANDRA MESINO OCHOA	1610 RICE CREEK	313.56
321	13-30-24-44-0016	CYNTHIA MORRISSEY	1629 WOODSIDE CT	688.17
322	13-30-24-44-0019	JOHN & BLANCA SMITH	1612 WOODSIDE CT	856.33
323	13-30-24-44-0037	IH2 PROPERTY ILLINOIS LP	6160 BRIARDALE CT	190.00
324	13-30-24-44-0039	BRENDAN KING	6180 BRIARDALE CT	171.69
325	13-30-24-44-0045	PAUL DIEDERICH	6161 BENJAMIN ST	655.80
326	13-30-24-44-0049	MARVIN & BELINDA HINTON	1601 61 AVE NE	886.08
327	13-30-24-44-0051	REUWDA & SIRAG MAHAMED	1621 61 AVE NE	492.84
328	13-30-24-44-0056	AMY VANDENEYKEL	6184 STINSON BLVD	493.22
329	13-30-24-44-0060	CRAIG MANLY	6130 STINSON BLVD	129.75

Exhibit C: Assessment Roll

2022 Delinquent Utility Services, Assessed One (1) Year with 10% Assessment Fee

No.	County Parcel No.	Property Owner Name	Property Address	Amount
330	13-30-24-44-0063	MICHELLE DICKINSON	6216 STINSON BLVD	194.26
331	13-30-24-44-0120	MICHELLE & SCOTT BARSNESS	1552 WOODSIDE CT	328.21
332	14-30-24-11-0005	PAUL MIKOLICH	831 KENNASTON DR	171.01
333	14-30-24-11-0029	WILLIAM DAVIS	751 68 AVE NE	1,471.39
334	14-30-24-11-0062	ROBERT & SUSAN TREUCHEL	6862 MONROE ST	581.04
335	14-30-24-11-0122	JOY LEWIS	820 OVERTON DR	1,027.53
336	14-30-24-11-0124	CAROL M HANSON	800 OVERTON DR	500.12
337	14-30-24-12-0002	CATHERINE VOSS	6820 JEFFERSON ST	298.42
338	14-30-24-12-0010	CHRISTOPHER HAINEY	6840 WASHINGTON ST	210.87
339	14-30-24-12-0012	JENNIFER L FITZKE	6820 WASHINGTON ST	181.09
340	14-30-24-12-0015	JOSHUA LARSON	6801 7 ST NE	281.33
341	14-30-24-12-0023	SERGIO VELA	6830 7 ST NE	986.69
342	14-30-24-12-0041	JAMIE & ARRON HILDEBRAND	6865 WASHINGTON ST	999.63
343	14-30-24-12-0079	EYNAS ALNABI	588 RICE CREEK	780.43
344	14-30-24-12-0094	CHARLES GOSSELIN	6872 7 ST NE	139.30
345	14-30-24-12-0102	CLEO M JOHNSON	6869 MADISON ST	269.92
346	14-30-24-12-0109	SAMUEL L LOPEZ	6863 7 ST NE	294.89
347	14-30-24-13-0003	LONG VANG	553 66 AVE NE	248.69
348	14-30-24-13-0010	RONALD BROWN	531 MISSISSIPPI ST	116.92
349	14-30-24-13-0018	MUSTAPHA KOROMA	522 66 AVE NE	772.07
350	14-30-24-13-0019	TRINA MARIE SELLNER	512 66 AVE NE	1,428.52
351	14-30-24-13-0033	DIANE PETERSON	6757 WASHINGTON ST	552.08
352	14-30-24-13-0040	KATHRYN JENSEN	517 67 AVE NE	148.25
353	14-30-24-13-0056	SARA YOUNG	500 67 AVE NE	863.31
354	14-30-24-13-0061	TERRY FROST	6717 JEFFERSON ST	306.23
355	14-30-24-13-0063	TERESA ESTEFES LECHUGA	600 67 AVE NE	270.93
356	14-30-24-13-0078	MICHAEL FISHER & A STARCK	650 67 AVE NE	344.66
357	14-30-24-14-0024	GREGORY AUSTIN	6741 QUINCY ST	740.75
358	14-30-24-14-0025	CONSTANCIO & JENNIFER PINEDA	6731 QUINCY ST	398.60
359	14-30-24-14-0034	SAMUEL C HENDRY	775 MISSISSIPPI ST	54.21
360	14-30-24-14-0042	DARRAN FARMER	6526 CLOVER PL	822.92
361	14-30-24-14-0043	VERONICA BENAVIDES	6536 CLOVER PL	286.32
362	14-30-24-14-0044	GREGORY & MARTHA LEAON	6548 CLOVER PL	1,074.67
363	14-30-24-14-0048	THEODORE & LINDA KLOHS	6588 CLOVER PL	1,181.94
364	14-30-24-14-0053	SHUKRI DIRIYE IDIRIS	6589 CLOVER PL	238.07
365	14-30-24-14-0062	LORI GREINER	881 66 AVE NE	362.00
366	14-30-24-14-0064	JOHN HARVEY	861 66 AVE NE	296.21
367	14-30-24-14-0065	TASHI NYIMA	851 66 AVE NE	793.17
368	14-30-24-14-0072	JESSICA BERG	860 66 AVE NE	747.05
369	14-30-24-14-0076	LISA YARWEH	820 66 AVE NE	1,832.99
370	14-30-24-14-0084	KURT PEABODY	881 MISSISSIPPI ST	901.52
371	14-30-24-14-0085	RAQUEL PETERSON	6520 ABLE ST	1,431.47
372	14-30-24-14-0100	MIKE D JOHNSON & KATE MURZYN	6730 KENNASTON DR	334.06
373	14-30-24-14-0102	GLT PROPERTIES LLC	6710 KENNASTON DR	1,192.63
374	14-30-24-14-0105	HEATHER OFTEDAHL	6701 JACKSON ST	639.85
375	14-30-24-21-0040	GARY SWANSON & WILLIAM SUCHA	424 RICE CREEK	915.45
376	14-30-24-21-0047	DOUGLAS NIELSEN	315 RICE CREEK	55.42

Exhibit C: Assessment Roll

2022 Delinquent Utility Services, Assessed One (1) Year with 10% Assessment Fee

No.	County Parcel No.	Property Owner Name	Property Address	Amount
377	14-30-24-21-0048	YUSSUF HAMUD	333 RICE CREEK	247.58
378	14-30-24-21-0049	KELLY SCHMIT	347 RICE CREEK	381.59
379	14-30-24-22-0082	CARL HIPP	251 RICE CREEK	90.38
380	14-30-24-23-0017	ROBERT & PATRICIA FIALA	190 RICE CREEK	174.22
381	14-30-24-23-0018	K J BOYD & S STOCKTON	6730 2 ST NE	465.06
382	14-30-24-23-0026	GLENN D CHRISTEN	6721 MAIN ST	613.21
383	14-30-24-23-0056	BRETT KRUSE	6701 PLAZA CUR	470.89
384	14-30-24-23-0075	LISA STRICKLAND	200 67 AVE NE	367.44
385	14-30-24-23-0100	AXLE APARTMENTS	6530 UNIVERSITY AVE	29.95
386	14-30-24-23-0100	ROERS FRIDLEY APTS OWNER LLC	6530 UNIVERSITY AVE	2,659.27
387	14-30-24-24-0001	FRITZI JOHNSON	495 MISSISSIPPI ST	1,747.61
388	14-30-24-24-0006	PAMELA CUMMINGS	401 MISSISSIPPI ST	706.90
389	14-30-24-24-0057	ASHLEY GRUHLKE	6731 4 ST NE	349.51
390	14-30-24-24-0067	DONALD & MARCIA MUELLER	380 RICE CREEK	113.29
391	14-30-24-24-0075	JOHN A WALDROP	458 RICE CREEK	151.58
392	14-30-24-24-0082	LAYLA E NERESON	410 67 AVE NE	248.23
393	14-30-24-24-0092	SCOTT A RICHTER	6746 7 ST NE	347.35
394	14-30-24-31-0024	MARY GUZEK	459 63 AVE NE	460.15
395	14-30-24-31-0027	CHERYL ANNE TROCKE	415 63 AVE NE	659.82
396	14-30-24-31-0028	MONICA RIERA	401 63 AVE NE	32.99
397	14-30-24-31-0061	MARY CHRISTINE LARSON	6281 6 ST NE	332.22
398	14-30-24-31-0094	COLUMBIA PARK PROPERTIES LLP	6401 UNIVERSITY AVE	1,374.75
399	14-30-24-31-0097	FRIDLEY PARK CLINIC	6341 UNIVERSITY AVE	1,952.62
400	14-30-24-32-0013	STEVEN&COURTNEY RATHKE	6270 JUPITER RD	2,198.27
401	14-30-24-32-0033	DAVID SCHLEE	222 MERCURY DR	802.52
402	14-30-24-32-0193	NAILS PRO	6449 CHRISTENSON LN	1,090.75
403	14-30-24-32-0199	MICHAEL MAINA	6465 CHRISTENSON LN	357.20
404	14-30-24-32-0209	AHMED MOHAMED	159 CHRISTENSON CT	120.31
405	14-30-24-32-0215	RANDA AYOUB	171 CHRISTENSON CT	174.88
406	14-30-24-32-0225	LAM NGUYEN	174 CHRISTENSON CT	508.59
407	14-30-24-32-0232	PRIYADARSHINE M SINGH	180 CHRISTENSON CT	219.55
408	14-30-24-32-0237	KENNETH CLOUD	211 CHRISTENSON WAY	747.18
409	14-30-24-32-0240	JOHN KRAMARCZUK	202 CHRISTENSON WAY	622.02
410	14-30-24-32-0243	ELIZABETH DUYKERS	227 SATELLITE LN	599.45
411	14-30-24-32-0245	A BEGNAUD & S GUCK	223 SATELLITE LN	646.09
412	14-30-24-32-0252	SOYE CHALTE	233 SATELLITE LN	142.12
413	14-30-24-32-0293	JON ELFSTRUM	6412 CHRISTENSON LN	47.22
414	14-30-24-32-0295	ASHTON MELLINGER	6416 CHRISTENSON LN	134.44
415	14-30-24-32-0299	ZHIYI WANG	6424 CHRISTENSON LN	411.18
416	14-30-24-32-0310	SARAH RUDOLPH	141 CHRISTENSON CT	54.37
417	14-30-24-33-0004	B KRONA & A MALVIN	6211 SUNRISE DR	567.24
418	14-30-24-33-0008	PETER JOHNSON	6121 SUNRISE DR	1,791.83
419	14-30-24-33-0016	TOU YANG	6261 RAINBOW DR	1,154.64
420	14-30-24-33-0019	JOYCE KNUTSEN	6231 RAINBOW DR	896.78
421	14-30-24-33-0029	SHELLY L GEARDEN	6131 RAINBOW DR	1,215.91
422	14-30-24-33-0044	RICK RILEA	6230 SUNRISE DR	261.98
423	14-30-24-33-0069	THOMAS & ELIZABETH BOURQUE	6141 TRINITY DR	968.24

Exhibit C: Assessment Roll

2022 Delinquent Utility Services, Assessed One (1) Year with 10% Assessment Fee

No.	County Parcel No.	Property Owner Name	Property Address	Amount
424	14-30-24-33-0071	AMANDA BUDDE	6121 TRINITY DR	582.46
425	14-30-24-33-0073	CHAD & JULIE ERICKSON	6101 TRINITY DR	544.57
426	14-30-24-33-0080	CYNTHIA STRASSBURG	6280 COMET LN	1,572.01
427	14-30-24-33-0092	OMAR BAREENTTO	250 SYLVAN LN	1,231.33
428	14-30-24-34-0004	PLAZA DEVELOPMENTS LLC	6205 UNIVERSITY AVE	415.35
429	14-30-24-34-0004	LEAVES BEANS N THINGS	6251 UNIVERSITY AVE	145.75
430	14-30-24-34-0004	PLAZA DEVELOPMENT	6253 UNIVERSITY AVE	162.65
431	14-30-24-34-0004	PLAZA DEVELOPMENTS	6247 UNIVERSITY AVE	274.56
432	14-30-24-34-0017	TAMISHA ALLEN	6244 5 ST NE	246.58
433	14-30-24-34-0018	CALVIN WRIGHT	6234 5 ST NE	260.26
434	14-30-24-34-0020	SHELLEY E MOSES	6250 7 ST NE	617.33
435	14-30-24-34-0032	KENNEDY EWEFADA	6130 7 ST NE	327.03
436	14-30-24-34-0034	JAMA O HERSI	6110 7 ST NE	217.71
437	14-30-24-34-0059	ZACHARY CRANDALL	6200 6 ST NE	587.09
438	14-30-24-34-0061	AUSTIN WICK	6180 6 ST NE	221.19
439	14-30-24-34-0071	NURA WARSAME HASSAN	6111 5 ST NE	1,047.31
440	14-30-24-34-0077	MAURIEN ARANDI	6171 5 ST NE	284.86
441	14-30-24-34-0082	TOM & DIANA GUZA	6221 5 ST NE	1,024.64
442	14-30-24-34-0083	JOSEPH HOFF	6231 5 ST NE	2,505.48
443	14-30-24-41-0004	THOMAS W MENKE	701 BENNETT DR	1,469.25
444	14-30-24-41-0017	MARIE OSWALD	6330 QUINCY ST	392.06
445	14-30-24-41-0018	STEVE COURNEYA	6320 QUINCY ST	595.91
446	14-30-24-41-0048	ERICK GARCIA	776 63 AVE NE	324.15
447	14-30-24-41-0053	RAUL MARTINEZ MARTINEZ	716 63 AVE NE	417.58
448	14-30-24-41-0056	CLAUDIA ESCUDERO	6464 ABLE ST	563.51
449	14-30-24-41-0059	TIMOTHY & KATHLEEN WERNER	6424 ABLE ST	1,313.15
450	14-30-24-41-0060	MATTHEW J AHLBERG	6410 ABLE ST	593.18
451	14-30-24-41-0064	AMONI INVESTMENTS LLC	6425 VAN BUREN	210.31
452	14-30-24-41-0078	ELISA & ALEX CARLSON	820 MISSISSIPPI ST	613.91
453	14-30-24-41-0082	AMY MILLS	6350 VAN BUREN	188.22
454	14-30-24-41-0098	JOE DARGAY	6350 ABLE ST	704.56
455	14-30-24-41-0109	POOJA SUBRAMANIAN	6349 VAN BUREN	361.92
456	14-30-24-41-0112	JAY & JENNIE MARQUARDT	792 MISSISSIPPI ST	2,874.05
457	14-30-24-42-0011	JIMMIE & MARICHU HARRIS	574 MISSISSIPPI ST	1,271.26
458	14-30-24-42-0014	RITA & TERRENCE GIBBONS	513 BENNETT DR	138.64
459	14-30-24-42-0047	PATRICK & MARIE MC SWIGGIN	570 BENNETT DR	398.67
460	14-30-24-42-0048	JOHN BEDNARCZYK	6380 JEFFERSON ST	152.81
461	14-30-24-42-0056	DEREK BILLIAR	573 63 AVE NE	251.67
462	14-30-24-42-0061	KATHRYN CLEARY	6341 WASHINGTON ST	199.41
463	14-30-24-42-0065	ROLLIN J BUSHNELL	6381 WASHINGTON ST	124.38
464	14-30-24-42-0068	ALINA & JUAN GONZALEZ	6380 MADISON ST	883.10
465	14-30-24-42-0077	DAVID & CONNIE YERIGAN	6301 JEFFERSON ST	976.72
466	14-30-24-42-0081	NICK NELSON	6341 JEFFERSON ST	781.33
467	14-30-24-42-0100	KENG SENG HER	6331 MADISON ST	41.60
468	14-30-24-42-0101	TIM TASTEL	6341 MADISON ST	690.27
469	14-30-24-42-0103	CHRISTINE WILSON	6361 MADISON ST	979.08
470	14-30-24-44-0007	DONALD NOVITSKY	6293 JACKSON ST	528.40

Exhibit C: Assessment Roll

2022 Delinquent Utility Services, Assessed One (1) Year with 10% Assessment Fee

No.	County Parcel No.	Property Owner Name	Property Address	Amount
471	14-30-24-44-0033	CORY & NADINE TEFF	6201 CAROL DR	246.04
472	14-30-24-44-0034	DANIELLE VANG	831 W MOORE	580.15
473	14-30-24-44-0045	C HAYES	840 W MOORE	159.41
474	15-30-24-11-0025	DUSTIN R NORMAN	6959 HICKORY CIR	384.04
475	15-30-24-12-0013	KEITH HAGBERG	6819 E RIVER	514.84
476	15-30-24-12-0015	MICHAEL S. KELLEY	6827 E RIVER	1,086.00
477	15-30-24-12-0022	DANNY T JOHNSEN	6807 HICKORY ST	647.54
478	15-30-24-12-0023	RANDY WINBERG	6811 E RIVER	623.93
479	15-30-24-12-0060	JAMES & CHRISTINE DUNN	185 HARTMAN CIR	143.12
480	15-30-24-13-0002	ANOKA CO %BANFILL TAV	6666 E RIVER	60.92
481	15-30-24-13-0017	KRISTI GUNLOGSON	72 RICE CREEK	1,007.97
482	15-30-24-13-0022	NU & EE KHANG	90 RICE CREEK	37.19
483	15-30-24-13-0039	KENISHA PETTIES	95 MISSISSIPPI WAY	511.52
484	15-30-24-13-0048	ANOKA CO 6601 E RIVER RD FRIDLEY LAND TRU	6601 E RIVER	88.95
485	15-30-24-13-0048	ANOKA CO 6601 E RIVER RD FRIDLEY LAND TRU	6601 E RIVER	463.01
486	15-30-24-13-0051	CLIFTON PROPERTIES LLC	6661 E RIVER	272.53
487	15-30-24-14-0004	LISA A SULLIVAN	16 67 WAY NE	144.50
488	15-30-24-14-0011	DENICE WAX	25 66 1/2 WAY NE	145.34
489	15-30-24-14-0043	BRYAN COX	41 65 1/2 WAY NE	318.56
490	15-30-24-41-0006	STEPHANIE EMERSON	6412 ASHTON AVE	656.01
491	15-30-24-41-0017	ELBRUS MANAGEMENT LLC	6461 ASHTON AVE	314.37
492	15-30-24-41-0031	AXEL VAIL	39 63 1/2 WAY NE	250.62
493	15-30-24-41-0034	CHRISTINA & JESSE JENSEN	12 63 1/2 WAY NE	139.39
494	15-30-24-41-0035	ALICIA M NAWROCKI	20 63 1/2 WAY NE	1,037.59
495	15-30-24-41-0052	TYRON & CAROL JACOBSON	101 SYLVAN LN	1,083.57
496	15-30-24-41-0065	REBECCA & JOHN PETERSON	6324 STARLITE BLVD	47.10
497	15-30-24-41-0066	STEFAN ALBRIGHT	6312 STARLITE BLVD	579.49
498	15-30-24-41-0085	JAMES ELIOFF	115 SATELLITE LN	700.13
499	15-30-24-41-0091	ENOCHIO TAYLOR	71 63 1/2 WAY NE	42.35
500	15-30-24-42-0006	ANDREW VOIGT	161 64 1/2 WAY NE	28.30
501	15-30-24-42-0007	MALINDA D PETERS	141 64 1/2 WAY NE	122.35
502	15-30-24-42-0015	PATRICIA SWAN	6420 RIVERVIEW TER	27.72
503	15-30-24-42-0021	DAVID KARI	6408 E RIVER	506.94
504	15-30-24-42-0022	LEE JOHNSON	6410 E RIVER	746.83
505	15-30-24-42-0030	CB COMMONS LLC	6480 RIVERVIEW TER	2,269.23
506	15-30-24-42-0031	WILLIAM LOCKETT	111 63 1/2 WAY NE	139.51
507	15-30-24-42-0033	JEFF STUSYNSKI	135 63 1/2 WAY NE	964.27
508	15-30-24-42-0035	DARLENE VALLIN	159 63 1/2 WAY NE	324.20
509	15-30-24-42-0045	J'NELL NORDIN	170 63 1/2 WAY NE	2,327.69
510	15-30-24-42-0046	ALEX GUCK & KRISTINA SCHROEDER	182 63 1/2 WAY NE	650.69
511	15-30-24-42-0050	LYMAN E RANSOM	195 63 WAY NE	634.79
512	15-30-24-42-0057	ANTERINA PETERSON	111 63 WAY NE	174.75
513	15-30-24-42-0060	JAKE TAYLOR	6320 RIVERVIEW TER	370.60
514	15-30-24-42-0066	CORRINA CHARLTON	111 64 1/2 WAY NE	196.78
515	15-30-24-42-0080	BASRA OSMAN	6431 RIVERVIEW TER	48.20
516	15-30-24-42-0086	JOHN ESTLING	6440 RIVERVIEW TER	1,390.07
517	15-30-24-42-0095	NANCY PENARANDA	6437 E RIVER	1,206.27

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2022 Delinquent Utility Services, Assessed One (1) Year with 10% Assessment Fee

No.	County Parcel No.	Property Owner Name	Property Address	Amount
518	15-30-24-42-0107	CHRIS ZELEVAROV	6475 RIVERVIEW TER	264.06
519	15-30-24-43-0006	RENA NEVELS	6231 ALDEN WAY	804.44
520	15-30-24-43-0009	HAI P AND LINH N NGUYEN	6261 RIVERVIEW TER	39.62
521	15-30-24-43-0020	HOME SFR BORROWER LLC	146 63 WAY NE	766.80
522	15-30-24-43-0046	VUI NGUYEN	193 RIVER EDGE	412.20
523	15-30-24-43-0054	BERENE ANDERSON	161 RIVER EDGE	359.33
524	15-30-24-43-0069	RANDY ISKIERKA	100 RIVER EDGE	433.38
525	15-30-24-43-0082	DAVID NEUBARTH	117 RIVER EDGE	769.05
526	15-30-24-43-0085	TIMOTHY L ABRAHAM	105 RIVER EDGE	863.20
527	15-30-24-43-0091	FELICE SPOSITO	120 62 WAY NE	998.17
528	15-30-24-43-0093	BARBARA C STEELE	140 62 WAY NE	398.78
529	15-30-24-44-0003	ALFRED SANDERS	70 63 WAY NE	192.64
530	15-30-24-44-0007	GEORGIA A SVENNINGSEN TRUSTEE	45 62 1/2 WAY NE	813.67
531	15-30-24-44-0012	ELBRUS MGMT LLC	30 62 1/2 WAY NE	341.53
532	15-30-24-44-0018	KATE SELNES	49 62 WAY NE	163.52
533	15-30-24-44-0027	KEVIN WELTER	6105 E RIVER	635.84
534	15-30-24-44-0064	FADUMO FARAH	6180 STARLITE BLVD	171.49
535	15-30-24-44-0078	WALLY SENTRYZ	6200 TRINITY DR	760.17
536	15-30-24-44-0079	CASSANDRA CHANDLER	6201 STARLITE BLVD	172.56
537	19-30-23-22-0060	MICHAEL & CAITLIN GLENN	1649 STINSON BLVD	97.53
538	19-30-23-22-0060	JANICE J DOHERTY	1649 STINSON BLVD	15.64
539	22-30-24-23-0016	TIMOTHY DOLD	290 61 AVE NE	40.05
540	23-30-24-13-0003	CLIFTON PROPERTIES LLC	5780 JEFFERSON ST	373.38
541	23-30-24-13-0047	BEVERLY PFEIFER	660 58 AVE NE	703.77
542	23-30-24-13-0048	ESTATE OF DIANNA M SURMA	650 58 AVE NE	280.03
543	23-30-24-13-0057	IH2 PROPERTY ILLINOIS	671 HELENE PL	296.18
544	23-30-24-13-0078	JOHN MORELAND	630 HELENE PL	621.92
545	23-30-24-13-0082	ELIUTH SARDINA	5872 JEFFERSON ST	2,718.17
546	23-30-24-13-0085	JAMIE M LARSON	5836 JEFFERSON ST	49.52
547	23-30-24-13-0092	WAYNE THOMAS SHIER	5837 WASHINGTON ST	805.81
548	23-30-24-13-0108	ANNIE BRYTOWSKI	5813 7 ST NE	176.17
549	23-30-24-13-0111	ANGELA NOLAN	5849 7 ST NE	548.41
550	23-30-24-13-0122	RACHEL B CORDO	5731 7 ST NE	211.45
551	23-30-24-13-0123	ABDULAHI YUSUF	5700 WASHINGTON ST	1,261.94
552	23-30-24-13-0134	MOLLY BICKNASE	5730 JEFFERSON ST	614.04
553	23-30-24-14-0010	FROM WITHIN	5811 W MOORE	141.91
554	23-30-24-14-0023	DENISE MITCHELL	705 59 AVE NE	1,482.45
555	23-30-24-14-0028	REM MNCS - MOORE LAKE 350631	700 59 AVE NE	45.08
556	23-30-24-14-0032	CLINTON MICKELSON	691 MARIGOLD TER	2,076.70
557	23-30-24-14-0033	JURBE WAKKIAS	701 MARIGOLD TER	439.24
558	23-30-24-14-0057	RICHARD PADDOCK	761 58 AVE NE	795.38
559	23-30-24-14-0061	SIMPLY SEAMLESS LLC	5724 W MOORE	42.35
560	23-30-24-14-0068	DAVID GRIES	710 58 AVE NE	220.62
561	23-30-24-14-0074	ESTATE OF INGRID GUSE	5724 JACKSON ST	1,136.65
562	23-30-24-14-0076	WALLACE JORGENSEN	5715 QUINCY ST	704.75
563	23-30-24-14-0081	FLEURETTE FELIX	680 58 AVE NE	755.66
564	23-30-24-21-0013	ABIGAIL HILGENDORF	5965 4 ST NE	1,271.36

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2022 Delinquent Utility Services, Assessed One (1) Year with 10% Assessment Fee

No.	County Parcel No.	Property Owner Name	Property Address	Amount
565	23-30-24-21-0026	BLAKE OLSON	6031 6 ST NE	191.96
566	23-30-24-21-0039	IH2 PROPERTY ILLINOIS LP	6051 5 ST NE	212.25
567	23-30-24-21-0054	MICHAEL BRUST	5956 6 ST NE	32.57
568	23-30-24-21-0055	MARBELLA BECERRA	5948 6 ST NE	237.37
569	23-30-24-21-0061	CRAIG DAHLEN	5941 5 ST NE	437.36
570	23-30-24-21-0062	HEIDI YOUNGQUIST	5949 5 ST NE	637.11
571	23-30-24-21-0063	YRMA MACHADO	5957 5 ST NE	633.68
572	23-30-24-21-0067	BARBARA JOHNSON	5980 7 ST NE	1,690.57
573	23-30-24-21-0068	ADAM & JESSICA EKSTROM	5972 7 ST NE	454.30
574	23-30-24-21-0077	GREG MASSEY	5941 6 ST NE	783.81
575	23-30-24-21-0083	LITTLE INVESTORS GROUP	5942 4 ST NE	2,180.46
576	23-30-24-21-0091	MICHAEL JOHNSON	6070 5 ST NE	130.03
577	23-30-24-21-0092	EMILY E EICHENAUER	6060 5 ST NE	436.44
578	23-30-24-21-0115	LUCUS NEAL	5980 4 ST NE	52.21
579	23-30-24-21-0117	BOOPENDRA PHALGOO	5974 4 ST NE	209.11
580	23-30-24-21-0130	KRISTINE HANEY	5981 4 ST NE	973.74
581	23-30-24-22-0015	TIMOTHY & ELIZABETH DOLD	6061 3 ST NE	41.05
582	23-30-24-22-0042	GREGORY LUPPINO	6000 2 1/2 ST NE	31.83
583	23-30-24-22-0046	JASON PAUL	6031 2 ST NE	1,026.69
584	23-30-24-22-0050	BIGGER POCKETS LLC	6061 2 ST NE	53.47
585	23-30-24-22-0066	MICHAEL NAZARIO INVESTMNTS LLC	6035 MAIN ST	1,782.84
586	23-30-24-22-0097	JOSEPH HEANEY	5929 2 ST NE	142.12
587	23-30-24-22-0120	NIKITA MARKIE & LUKE MIELKE	5947 2 1/2 ST NE	688.62
588	23-30-24-22-0158	MOHAMED ABDILAHI	5901 3 ST NE	3,928.44
589	23-30-24-23-0040	KRISTA D HARMISON	5807 3 ST NE	193.27
590	23-30-24-23-0058	STEVEN JAROMBEK	5824 3 ST NE	413.29
591	23-30-24-23-0060	CURTIS PESTELLO	5810 3 ST NE	367.24
592	23-30-24-23-0080	MESFIN T WORDOFA	5820 2 1/2 ST NE	763.74
593	23-30-24-23-0082	TRUNG DUONG	5800 2 1/2 ST NE	278.15
594	23-30-24-23-0121	CELSO ROBLES	5791 2 1/2 SOUTH ST	30.33
595	23-30-24-23-0132	PAUL BEALL	261 57 PL NE	627.75
596	23-30-24-23-0135	DAVID D LANDRUS	5775 2 1/2 ST NE	161.65
597	23-30-24-23-0141	JANE & LUIZ DEROSE	5801 2 ST NE	38.75
598	23-30-24-23-0142	ESTATE OF BETTY L LOEWEN	278 58 AVE NE	1,385.20
599	23-30-24-23-0143	REBECCA ELLIS	290 58 AVE NE	223.06
600	23-30-24-23-0172	HILDEMAR RUIZ ALVAREZ	5825 2 1/2 ST NE	858.72
601	23-30-24-24-0024	PAUL BOLLMAN	5870 5 ST NE	1,715.86
602	23-30-24-24-0026	HALIMO & SUAD ISMAIL	5850 5 ST NE	739.05
603	23-30-24-24-0030	STEPHANIE HOGANSON	5810 5 ST NE	1,829.54
604	23-30-24-24-0035	TONIA ORESKOVICH	5831 4 ST NE	659.11
605	23-30-24-24-0044	VERONICA BYRD	5830 6 ST NE	338.43
606	23-30-24-24-0046	STEVEN ROBBINS	5810 6 ST NE	150.02
607	23-30-24-24-0059	LIEN LAM	5901 6 ST NE	122.87
608	23-30-24-24-0097	ROBERT BOURSAY	491 57 AVE NE	391.81
609	23-30-24-24-0110	JOEL & LAVONNE JOHNSON	5908 4 ST NE	1,180.67
610	23-30-24-24-0169	MOHAMMED SHIKDER	5702 4 ST NE	166.74
611	23-30-24-24-0170	MIKE HANNAY	5706 4 ST NE	634.23

Exhibit C: Assessment Roll

2022 Delinquent Utility Services, Assessed One (1) Year with 10% Assessment Fee

No.	County Parcel No.	Property Owner Name	Property Address	Amount
612	23-30-24-24-0176	MULAT ASFAW	5744 4 ST NE	240.32
613	23-30-24-24-0187	BELDEN RIVER PROPERTIES	5736 4 ST NE	3,305.51
614	23-30-24-24-0189	MARTELL JOHNSON	5728 4 ST NE	182.27
615	23-30-24-24-0195	CJ ZHENG	5825 UNIVERSITY AVE	173.38
616	23-30-24-31-0002	BASHI OMAR	5660 7 ST NE	832.68
617	23-30-24-31-0010	AMBER ROITERO & ANDREW MAURER	5651 6 ST NE	42.21
618	23-30-24-31-0015	ALAN LIND	5628 6 ST NE	139.57
619	23-30-24-31-0016	AHMED A MOHAMED	5626 6 ST NE	859.28
620	23-30-24-31-0023	AVA TRIVISKI	5609 5 ST NE	36.65
621	23-30-24-31-0027	J F OSTERLOH	5639 5 ST NE	205.00
622	23-30-24-31-0031	PAUL WOELFLE	5638 5 ST NE	832.66
623	23-30-24-31-0034	IAN LOTTS	5614 5 ST NE	884.08
624	23-30-24-31-0051	KARL SWANSON	5616 4 ST NE	1,011.90
625	23-30-24-31-0054	DOROTHY & JOANN VERES	5608 4 ST NE	538.52
626	23-30-24-31-0055	GUARDIAN PROPERTY MGMT	5600 4 ST NE	217.91
627	23-30-24-31-0078	CHRISTOPHER RENSLOW	5530 6 ST NE	17.51
628	23-30-24-31-0111	MIDWEST TOWNHOME	5624 4 ST NE	245.99
629	23-30-24-31-0111	MIDWEST TOWNHOME	5622 4 ST NE	203.90
630	23-30-24-31-0113	MIDWEST TOWNHOME	5601 4 ST NE	206.11
631	23-30-24-31-0113	MIDWEST TOWNHOME	5605 4 ST NE	130.32
632	23-30-24-31-0113	MIDWEST TOWNHOME	5603 4 ST NE	148.05
633	23-30-24-31-0113	MIDWEST TOWNHOME	5607 4 ST NE	142.47
634	23-30-24-31-0120	CHRIS EICKEMEYER	5539 5 ST NE	98.22
635	23-30-24-32-0004	ALAN GAINES	5487 HORIZON DR	1,203.72
636	23-30-24-33-0001	BRADLEY J MEAD	195 53 AVE NE	380.18
637	23-30-24-33-0007	CORAL FELTAULT	124 CROWN RD	1,068.50
638	23-30-24-33-0019	MICHAEL BAZEWICZ	129 CROWN RD	169.63
639	23-30-24-33-0039	ANNA BUTKES	118 VENTURA AVE	251.74
640	23-30-24-33-0053	DARCELL DAVIS	5301 HORIZON DR	556.19
641	23-30-24-33-0054	CHELSEY ALBRECHT	5313 HORIZON DR	393.58
642	23-30-24-33-0066	STEVEN SCHOOLEY	5457 HORIZON DR	2,169.82
643	23-30-24-33-0089	BRENT & LAURA HOGG	5337 ALTURA RD	1,109.22
644	23-30-24-33-0096	TERESA HUGHES & BRIAN HAESSIG	5407 ALTURA RD	1,177.42
645	23-30-24-34-0004	JEFF TROSKA	5400 7 ST NE	557.67
646	23-30-24-34-0011	FERNANDO N QUINTAS	5436 5 ST NE	803.09
647	23-30-24-34-0047	MEGAN BEAVER & DAVID NORD	5310 5 ST NE	360.66
648	23-30-24-34-0054	WILLIAM REYNOLDS	5339 4 ST NE	857.79
649	23-30-24-34-0056	MICHAEL WISDORF	5353 4 ST NE	588.73
650	23-30-24-34-0057	JACOB SHERWIN	5357 4 ST NE	1,518.03
651	23-30-24-34-0058	NATHANAEL STEVENS	5380 6 ST NE	142.21
652	23-30-24-34-0059	ROBERT GIDEO JR	5372 6 ST NE	184.34
653	23-30-24-34-0069	MAHER ALOUANE	5365 5 ST NE	578.73
654	23-30-24-34-0073	LYVIA GUALPA	5370 7 ST NE	1,197.00
655	23-30-24-34-0091	GIVING GROUP LLC	5455 4 ST NE	30.79
656	23-30-24-34-0103	5315 FIFTH ST LAND TRUST	5315 5 ST NE	609.77
657	23-30-24-41-0019	NEE LEE	5685 QUINCY ST	311.20
658	23-30-24-41-0022	MITCHELL KALENBERG	675 57 AVE NE	35.51

Exhibit C: Assessment Roll

2022 Delinquent Utility Services, Assessed One (1) Year with 10% Assessment Fee

No.	County Parcel No.	Property Owner Name	Property Address	Amount
659	23-30-24-41-0026	ANGELA SPICZKA	690 57 AVE NE	192.98
660	23-30-24-42-0005	AMY MUNDELL	565 57 AVE NE	553.00
661	23-30-24-42-0012	JODI & JON REHLANDER	615 57 AVE NE	309.98
662	23-30-24-42-0026	TONY & DEE BARRETT	590 57 AVE NE	308.44
663	23-30-24-42-0028	LAWRENCE RANALLO	570 57 AVE NE	1,690.84
664	23-30-24-42-0034	MICHAEL CHEVRETTE	510 57 AVE NE	246.39
665	23-30-24-43-0005	LON & DAWNNE JOHNSON	536 CHERI CIR	448.05
666	23-30-24-43-0014	NICOLE JOHNSON	5422 MADISON ST	202.36
667	23-30-24-43-0023	JOHN TEMPLIN	529 54 AVE NE	153.65
668	23-30-24-43-0026	LUIS M MERCHAN	505 54 AVE NE	2,876.81
669	23-30-24-43-0032	NICOLE WARD	5411 MADISON ST	732.81
670	23-30-24-43-0046	CALLIE & STEPHEN ADAMS	533 CHERI LN	831.69
671	23-30-24-43-0051	JOSHUA & JAMIE SCHOMMER	530 CHERI CIR	639.67
672	23-30-24-43-0062	JAQUINETTA MITCHELL	551 53 AVE NE	204.72
673	23-30-24-43-0063	JASON KRUEGER	521 53 AVE NE	164.67
674	23-30-24-43-0066	DONALD KOSTICK	588 54 AVE NE	278.50
675	23-30-24-43-0080	TAMARA THOMPSON	533 53 1/2 AVE NE	578.18
676	23-30-24-43-0081	DOUG ARNOLD	541 53 1/2 AVE NE	121.98
677	23-30-24-43-0084	RAY WELLS	565 53 1/2 AVE NE	270.45
678	23-30-24-43-0101	LOREN & CHERYL DAVIS	532 53 1/2 AVE NE	142.95
679	23-30-24-43-0103	BOYD & MICHELLE YOUNG	516 53 1/2 AVE NE	299.43
680	23-30-24-43-0108	DANIEL LAUBACH	671 CHERI LN	173.83
681	23-30-24-44-0002	5400 CENTRAL LLC	5400 CENTRAL AVE	998.33
682	24-30-24-11-0033	JADA JOHNSTON	6021 BENJAMIN ST	167.88
683	24-30-24-11-0037	MAI XIONG	5926 OAKWOOD MANOR	362.95
684	24-30-24-11-0067	JILL CARTWRIGHT	1521 60 AVE NE	1,327.84
685	24-30-24-11-0070	CATHERINE TAYLOR	1565 GARDENA AVE	148.52
686	24-30-24-11-0073	TYLER SWANSON	1647 GARDENA AVE	806.39
687	24-30-24-11-0077	CRAIG & CAROL ELSE	1591 60 AVE NE	75.74
688	24-30-24-11-0081	MARK & STEPHANIE KYCIA	1572 61 AVE NE	204.13
689	24-30-24-11-0088	DAVID NITHANG	1580 60 AVE NE	76.44
690	24-30-24-12-0012	BASHIR MOGHUL	1465 GARDENA AVE	1,028.73
691	24-30-24-12-0033	LUKE KUPER	1354 HILLCREST DR	357.14
692	24-30-24-12-0039	JEFF MORRISON	1342 HILLCREST DR	429.46
693	24-30-24-12-0049	TODD & CHRISTINE BELLAND	1322 HILLCREST DR	1,206.38
694	24-30-24-12-0068	CLIFTON PROPERTIES LLC	1317 HILLCREST DR	534.00
695	24-30-24-12-0077	JOSHUA CLAYTON	6075 CENTRAL AVE	646.05
696	24-30-24-14-0019	BRIAN MCAMIS	1640 GARDENA AVE	1,411.11
697	24-30-24-14-0021	MARY MAXEY	1660 GARDENA AVE	136.36
698	24-30-24-14-0022	MARILYN LARSON	5890 STINSON BLVD	124.14
699	24-30-24-14-0047	TOBY P LIEN	5809 ARTHUR ST	546.77
700	24-30-24-21-0004	SHERRY TANBERG	6044 CENTRAL AVE	822.32
701	24-30-24-21-0010	RJ HOGETVEDT	6057 CENTRAL AVE	667.81
702	24-30-24-21-0014	KRYSTLE TUMA	6015 GARDENA Cir	198.90
703	24-30-24-21-0028	AMIRA R ATTIA	5927 CENTRAL AVE	996.58
704	24-30-24-21-0037	MICHAEL NORGAARD	6061 WOODY LN	689.96
705	24-30-24-21-0043	IRMA ESTEVEZ ROMERO	6063 CENTRAL AVE	73.48

Exhibit C: Assessment Roll

2022 Delinquent Utility Services, Assessed One (1) Year with 10% Assessment Fee

No.	County Parcel No.	Property Owner Name	Property Address	Amount
706	24-30-24-21-0044	GLT PROPERTIES LLC	6061 CENTRAL AVE	530.13
707	24-30-24-23-0018	KELSI EICHTEN	5778 HACKMANN AVE	299.74
708	24-30-24-23-0029	LAKEECHA & ANTHONY BOROM	5859 CENTRAL AVE	161.99
709	24-30-24-23-0030	ALEXIS WRIGHT & ALLISON STALL	5771 CENTRAL AVE	287.46
710	24-30-24-23-0037	HEIDI WILLIAMS	5760 HACKMANN AVE	41.38
711	24-30-24-23-0038	ROBIN LEE	5750 HACKMANN AVE	143.08
712	24-30-24-24-0019	VIRGINIA GOBEL	1049 GARDENA AVE	652.34
713	24-30-24-24-0020	FINN CHAU	1085 GARDENA AVE	335.86
714	24-30-24-24-0021	ESTHER SANCHEZ PEREZ	1221 GARDENA AVE	1,259.37
715	24-30-24-24-0036	ANGEL BERREZUETA MARIN	5817 TENNISON DR	48.77
716	24-30-24-24-0042	DANIEL ANSA	5824 TENNISON DR	1,036.83
717	24-30-24-24-0046	BEN BABCOCK	1088 HACKMANN CIR	130.01
718	24-30-24-24-0048	JEREMIAH HACKET	1072 HACKMANN CIR	908.04
719	24-30-24-24-0058	MICHAEL & FARAH TURNER	5885 TENNISON DR	261.84
720	24-30-24-24-0060	SINAR LLC	5865 TENNISON DR	368.14
721	24-30-24-24-0061	STEVE DEMARAIS	5855 TENNISON DR	330.03
722	24-30-24-24-0085	WENDY MARTINSON	5866 HACKMANN AVE	1,347.62
723	24-30-24-24-0086	DAVID QUALY	5858 HACKMANN AVE	150.17
724	24-30-24-31-0015	KURT SMITH	1121 LYNDE DR	201.27
725	24-30-24-31-0022	BRADLEY AND LAURA SMITH	1140 LYNDE DR	116.96
726	24-30-24-31-0025	JULIE WICKSTROM	1110 LYNDE DR	305.33
727	24-30-24-31-0027	JOHANNA VALERIO	1011 HATHAWAY LN	634.85
728	24-30-24-31-0036	MARSHA HOWZE-EL	1091 HATHAWAY LN	118.21
729	24-30-24-31-0059	JOSHUA ROTHSTEIN	5577 REGIS Trl	79.48
730	24-30-24-31-0089	MARKEYZ GRAHAM	5520 REGIS Trl	2,499.51
731	24-30-24-31-0093	TODD & LISA CORBETT	5650 REGIS DR	844.02
732	24-30-24-31-0102	MICHAEL PIPER	1180 HATHAWAY LN	108.27
733	24-30-24-31-0104	TARA & ELI BARROWS	5720 REGIS DR	1,051.02
734	24-30-24-32-0012	MMZ PROPERTIES	5650 POLK ST	2,543.79
735	24-30-24-32-0038	ROBERT JENSEN	1011 LYNDE DR	687.53
736	24-30-24-32-0056	PANG YANG	980 HATHAWAY LN	818.20
737	24-30-24-32-0070	ZACHARY GARVEY	5586 FILLMORE ST	746.19
738	24-30-24-33-0014	JON L PETRON	5300 FILLMORE ST	156.27
739	24-30-24-33-0029	BARHILL PROPERTIES LLC	1251 HILLWIND RD	70.49
740	24-30-24-33-0038	TOM STANEK	1231 HILLWIND RD	664.64
741	24-30-24-34-0004	JAMES BARNES	1298 SKYWOOD LN	926.57
742	24-30-24-34-0017	ESTATE OF GERALD HERLOFSKY	1365 HILLWIND RD	783.67
743	24-30-24-34-0029	LYNELLE FOSSUM	1365 SKYWOOD LN	621.83
744	24-30-24-34-0038	KIM LY CURRY	1349 SKYWOOD LN	940.72
745	24-30-24-34-0045	MADONNA & TROY WAGNER	1378 SKYWOOD LN	1,489.98
746	24-30-24-34-0046	MARY JO RAINS	1370 SKYWOOD LN	202.19
747	24-30-24-41-0003	DARCY MILLER	5589 E OBERLIN	473.46
748	24-30-24-41-0004	CHARLENE WALKER-CRAFT	5585 E OBERLIN	1,018.63
749	24-30-24-41-0005	BENNET ST LOUIS	5581 E OBERLIN	598.36
750	24-30-24-41-0013	DEEANN VINJE	1547 N OBERLIN	138.92
751	24-30-24-41-0024	HEIDI KOLLER	5562 WALDECK CROSSING	2,488.66
752	24-30-24-41-0025	JARYD ESCH	5558 WALDECK CROSSING	146.17

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2022 Delinquent Utility Services, Assessed One (1) Year with 10% Assessment Fee

No.	County Parcel No.	Property Owner Name	Property Address	Amount
753	24-30-24-41-0026	MARK BRUCE	5554 WALDECK CROSSING	618.31
754	24-30-24-41-0037	CHAUNCEY ZIMMERMAN	1554 N OBERLIN	217.17
755	24-30-24-41-0038	A BEECHER & B JOHNSON	1550 N OBERLIN	751.75
756	24-30-24-41-0045	ESTHER TURIJAN DELACRUZ	5557 E OBERLIN	490.71
757	24-30-24-41-0064	ESTATE OF THOMAS A DREWS	5534 MEISTER RD	38.75
758	24-30-24-41-0065	ZILLOW HOMES INC	5530 MEISTER RD	31.28
759	24-30-24-41-0096	ADRIANE ROTHE	5533 E BAVARIAN	615.21
760	24-30-24-41-0100	VANESSA EANES	5527 E BAVARIAN	146.17
761	24-30-24-41-0102	ROBERT GOLLIDAY	5526 E BAVARIAN	32.15
762	24-30-24-41-0113	JAN RANGEL	5582 E BAVARIAN	182.35
763	24-30-24-41-0114	DUSTIN MILBRATH	5580 E BAVARIAN	1,370.85
764	24-30-24-41-0155	OBARAEZE UBA	5680 W BAVARIAN	460.24
765	24-30-24-41-0161	JENNIFER SHEPHERD	5664 W BAVARIAN	71.87
766	24-30-24-41-0165	ABRAHAM KENA	5654 W BAVARIAN	65.89
767	24-30-24-41-0196	JAY MAUCH	1517 N INNSBRUCK	454.19
768	24-30-24-41-0217	GRISELDA CUELLAR-MARTINEZ	5635 W BAVARIAN	361.92
769	24-30-24-41-0218	AMY TURNER	5627 W BAVARIAN	823.14
770	24-30-24-41-0237	RYAN MCMORROW	5605 W BAVARIAN	289.22
771	24-30-24-41-0238	JULIA CURRY	5600 N INNSBRUCK	45.41
772	24-30-24-41-0239	PAMELA MCGUIRE	5606 N INNSBRUCK	875.83
773	24-30-24-41-0240	AICHA BENAOUIS	5604 N INNSBRUCK	623.15
774	24-30-24-41-0247	BENJAMIN KERZMAN	5653 W BAVARIAN	233.89
775	24-30-24-41-0255	JOE MORAN	5620 W BAVARIAN	86.80
776	24-30-24-41-0257	N POLAND & C PLANTE	5624 W BAVARIAN	582.35
777	24-30-24-41-0258	ALFREDERICK QUAYE	5622 W BAVARIAN	132.54
778	24-30-24-42-0021	WARREN & SHARYL SCHULTZ	5674 ARTHUR ST	345.27
779	24-30-24-42-0029	GAVIN H MCKAY	1415 N DANUBE	36.99
780	24-30-24-42-0046	MICHAEL FITZGERALD	5590 MATTERHORN DR	767.37
781	24-30-24-42-0047	TIM HOFFMAN	5570 MATTERHORN DR	221.87
782	24-30-24-43-0008	M SIEWERT & N BECKER	5297 MATTERHORN DR	315.93
783	24-30-24-43-0013	ESTATE OF KELLY WAXLER	5368 MATTERHORN DR	505.25
784	24-30-24-43-0046	CLIFTON PROPERTIES LLC	1418 W DANUBE	2,449.01
785	24-30-24-43-0047	AMONI INVESTMENTS LLC	1414 W DANUBE	259.13
786	24-30-24-44-0006	MICHAEL MOHN	1521 BERNE CIR	969.00
787	24-30-24-44-0018	JOY CONTRERAS	5511 E OBERLIN	706.62
788	24-30-24-44-0025	SHEILA HOVERSON	1540 S OBERLIN	613.06
789	24-30-24-44-0028	PARRETT MAURICE	5521 E BAVARIAN	593.08
790	24-30-24-44-0032	CARMELLA TAYLOR	5513 E BAVARIAN	322.03
791	24-30-24-44-0038	CHANTE GOMEZ	5503 E BAVARIAN	358.77
792	24-30-24-44-0042	JEROME CARLSON	5506 E BAVARIAN	631.94
793	24-30-24-44-0044	ELMA L DAYE	5512 E BAVARIAN	1,746.94
794	24-30-24-44-0047	RUBEN PLIEGO ORIHUELA	5510 E BAVARIAN	787.96
795	24-30-24-44-0103	DAVID & LINDA MARSHALL	5426 W BAVARIAN	73.13
796	24-30-24-44-0111	VEONA & JOHN MURPHY	1548 S BAVARIAN	178.37
797	24-30-24-44-0114	JOYCE V LEHRKE	1568 S BAVARIAN	595.84
798	24-30-24-44-0116	KIM BRIGHT	1586 S BAVARIAN	963.91
799	24-30-24-44-0120	KATHLEEN LARSON	1635 BRENNER PASS	604.95

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No.	County Parcel No.	Property Owner Name	Property Address	Amount
800	24-30-24-44-0133	CASEY BROSTROM	1627 BRENNER PASS	313.58
801	24-30-24-44-0158	ANDREW BEACOM	5419 W BRENNER	1,111.18
802	24-30-24-44-0161	ROCHELLE DAY	5417 W BRENNER	144.60
803	24-30-24-44-0201	MARIE TEETER	5463 E BRENNER	134.29
804	24-30-24-44-0204	A PEHLER & H ALLISON	5461 E BRENNER	115.03
805	24-30-24-44-0205	KAREN KOZER	5465 E BRENNER	596.13
806	24-30-24-44-0249	AMANDA THIELE	5421 E BRENNER	349.89
807	24-30-24-44-0254	MARIAH MORRISETTE	5413 E BRENNER	127.44
808	24-30-24-44-0271	MARK PHAM	5478 E BRENNER	142.89
809	24-30-24-44-0273	TAYLOR JADE CARLSON	5484 E BRENNER	194.85
810	24-30-24-44-0287	MONICA WORKMAN	5498 E BRENNER	200.23
811	25-30-24-11-0030	LIBAN MOHAMUD	5201 ST IMIER	2,032.11
812	25-30-24-11-0053	JEANETTE LIEBERMAN	5270 ST IMIER	191.60
813	25-30-24-11-0054	DENISE & SATVEER CHAUDHARY	5290 ST IMIER	1,224.55
814	25-30-24-11-0064	FATMATA BAH	1531 E WINDEMERE	3,539.16
815	25-30-24-12-0005	DANIEL EKE	1415 TROLLHAGEN DR	77.50
816	25-30-24-12-0019	LUIS ALEMAN	5246 MATTERHORN DR	2,224.92
817	25-30-24-12-0028	FARHIYA EINTE	1425 TROLLHAGEN DR	158.68
818	25-30-24-12-0037	TONY XIONG	1527 TROLLHAGEN DR	306.28
819	25-30-24-12-0039	MIDHAGA BEKELCHO AND SOLOMON N DUQU	1422 TROLLHAGEN DR	274.26
820	25-30-24-12-0081	LOIS A DUCHAY	1460 WINDEMERE DR	537.43
821	25-30-24-12-0083	DANIEL & LADONNA LEMMENES	1504 WINDEMERE DR	971.86
822	25-30-24-21-0012	NICHOLAS KUSHNIR	5260 PIERCE ST	607.20
823	25-30-24-21-0013	MICHELLE FOARD	5228 PIERCE ST	326.48
824	25-30-24-21-0014	ELIZABETH KAUFMANN	5222 PIERCE ST	135.62
825	25-30-24-21-0020	JODY NORDSTROM	5271 FILLMORE ST	175.32
826	25-30-24-21-0047	PATTI NELSON	5230 LINCOLN ST	871.62
827	25-30-24-21-0055	SHERRY EMERSON	5221 BUCHANAN ST	546.77
828	25-30-24-21-0056	YASIN ABSHIR	5231 BUCHANAN ST	27.97
829	25-30-24-21-0057	KENGKUE VANG	5241 BUCHANAN ST	178.19
830	25-30-24-22-0028	LORIANN & RICHARD KEMPE	5235 TAYLOR ST	980.45
831	25-30-24-22-0036	TEDI ABBOTT	5250 TAYLOR ST	1,025.00
832	25-30-24-22-0041	HECTOR CAMARENA	1280 52 AVE NE	1,052.76
833	26-30-24-22-0022	ZILLOW HOMES INC	112 53 AVE NE	154.42
834	26-30-24-22-0024	ASHLEY WARHOL	136 53 AVE NE	42.35
835	26-30-24-22-0033	A SUAREZ & D CHAPMAN	5224 HORIZON DR	444.35
836	26-30-24-22-0045	SIRENA MORISSET-SOSA	5273 HORIZON DR	1,106.13
837	26-30-24-22-0048	PANG VANG	5057 CLEARVIEW ST	246.13
838	26-30-24-22-0060	MANUEL ESPINOZA	5121 HUGHES AVE	39.86
839	26-30-24-22-0076	RICK MOFFETT	5096 HUGHES AVE	431.30
840	26-30-24-23-0011	FELICIA JAPPAH	124 PILOT AVE	352.02
841	26-30-24-23-0017	JOYCE & GERALD COLE	100 PANORAMA AVE	145.50
842	26-30-24-23-0022	WENDY SAUMER	160 PANORAMA AVE	456.17
843	26-30-24-23-0024	RANDI & MATTHEW TOLVE	184 PANORAMA AVE	1,394.56
844	26-30-24-23-0026	JENNIFER GUERIN	173 GIBRALTAR RD	135.19
845	26-30-24-23-0033	EDUARDO PEREZ CAZUN	100 GIBRALTAR RD	1,798.69
846	26-30-24-23-0038	LISA & KENE MORAH	160 GIBRALTAR RD	506.76

Exhibit C: Assessment Roll

2022 Delinquent Utility Services, Assessed One (1) Year with 10% Assessment Fee

No.	County Parcel No.	Property Owner Name	Property Address	Amount
847	26-30-24-23-0042	JENNIFER LARIVIERE	4952 ROMAN RD	619.91
848	26-30-24-23-0044	ANTHONY KELLY MARQUES	161 PILOT AVE	145.23
849	26-30-24-23-0049	SHANNON MARTINSON	101 PILOT AVE	107.93
850	26-30-24-23-0050	ALEX CRAWFORD	225 49 AVE NE	135.54
851	26-30-24-23-0053	PAULINE KELLY-OSENBERG	4917 ROMAN RD	611.34
852	26-30-24-23-0058	NATE SPEVACEK	4977 ROMAN RD	845.64
853	26-30-24-23-0060	WHITNEY & RYAN PROUDMOORE	200 PANORAMA AVE	27.84
854	26-30-24-23-0063	MASON ALT & SHALONDA STOWERS	4988 3 ST NE	1,601.62
855	26-30-24-23-0064	FYR SFR BORROWER LLC	4976 3 ST NE	740.65
856	26-30-24-23-0067	RACHEL POWERS & D LINGWALL	4940 3 ST NE	694.00
857	26-30-24-23-0068	ANTHONY FULFORD	4928 3 ST NE	1,543.88
858	26-30-24-23-0071	NEIL ELMQUIST	4913 3 ST NE	2,136.07
859	26-30-24-23-0080	WINGATE INVESTMENTS INC	5045 3 ST NE	320.82
860	26-30-24-23-0080	WINGATE INVESTMENTS INC	5045 3 ST NE	680.75
861	26-30-24-23-0081	WADE ROGGEMANN	5057 3 ST NE	120.34
862	26-30-24-23-0081	WADE ROGGEMANN	5057 3 ST NE	55.57
863	26-30-24-23-0083	CLIFTON PROPERTIES LLC	5069 3 ST NE	708.88
864	26-30-24-23-0083	CLIFTON PROPERTIES LLC	5069 3 ST NE	716.41
865	26-30-24-23-0095	JODI MARIE NELSON	5096 TOPPER LN	3,050.28
866	26-30-24-23-0096	JEREMY DOSCHADIS	5084 TOPPER LN	878.27
867	26-30-24-23-0102	TIANNA MIGUEL	5097 TOPPER LN	711.25
868	26-30-24-23-0115	CHARLES HANSON	5024 CLEARVIEW ST	287.41
869	26-30-24-32-0007	JEREMY TORELL	4827 3 ST NE	3,107.39
870	26-30-24-32-0010	VICKI BODE	4863 3 ST NE	2,010.13
871	26-30-24-32-0011	SHEE YANG	4875 3 ST NE	656.94
872	26-30-24-32-0022	PARISHIA & CODY THOMPSON	4815 2 1/2 ST NE	738.29
873	26-30-24-32-0024	ANTHONY FINK	4839 2 1/2 ST NE	244.62
874	26-30-24-32-0027	MITZIE HUNTER	4875 2 1/2 ST NE	2,562.66
875	26-30-24-32-0031	JAMES BORNETUN	4856 2 1/2 ST NE	297.96
876	26-30-24-32-0041	SCOTT JESKA	4851 2 ST NE	843.62
877	26-30-24-32-0057	THADEUF CALAWAY	4857 MAIN ST	2,074.79
878	26-30-24-32-0063	HARLEY SWOBODA	4732 2 ST NE	699.45
879	26-30-24-32-0081	SARAH & ANTHONY AARSETH	4720 2 1/2 ST NE	144.83
880	26-30-24-32-0087	MARCIE S MCCLURE	4725 2 ST NE	834.34
881	26-30-24-32-0094	DOUGLAS FAIRBANKS	4756 3 ST NE	1,042.83
882	26-30-24-32-0099	READ DEUTSCHER	4700 3 ST NE	172.19
883	26-30-24-32-0106	DESTINE HOOD	4769 2 1/2 ST NE	733.24
884	26-30-24-33-0009	LENORA CULVERSON	4603 3 ST NE	2,101.40
885	26-30-24-33-0013	MIRYAN PEREZ	4651 3 ST NE	286.32
886	26-30-24-33-0020	CHERYL BOLITHO	4630 3 ST NE	306.47
887	26-30-24-33-0024	MATTHEW HARSTAD	4600 3 ST NE	422.18
888	26-30-24-33-0033	JOANNE SCHUUR	4656 2 1/2 ST NE	181.96
889	26-30-24-33-0042	JAMAL HUSSEIN & MUSLIMA KADIR	4615 2 ST NE	276.77
890	26-30-24-33-0048	ALEXANDER STEVENSON	4680 2 ST NE	606.03
891	26-30-24-33-0061	ALLISON & JESSE MOORE	4663 MAIN ST	181.53
892	26-30-24-33-0067	NICHOLAS BONNEMA	4544 2 ST NE	80.17
893	26-30-24-33-0067	JEANNA RILEY & JACK WALTHER	4544 2 ST NE	13.21

Exhibit C: Assessment Roll

2022 Delinquent Utility Services, Assessed One (1) Year with 10% Assessment Fee

No.	County Parcel No.	Property Owner Name	Property Address	Amount
894	26-30-24-33-0069	MICHAEL OTTO	4532 2 ST NE	59.07
895	26-30-24-33-0073	LEAH WATKINS	4533 MAIN ST	179.97
896	26-30-24-33-0074	MILES NIELSEN & JOCELYN MELY	4543 MAIN ST	720.98
897	26-30-24-33-0090	JENNIFER KLINE	4526 3 ST NE	416.78
898	26-30-24-33-0105	BRUCE SETTERHOLM	4538 2 1/2 ST NE	446.67
899	26-30-24-33-0109	YVONNE SANDIN	201 45 AVE NE	670.85
900	26-30-24-33-0114	JAMAL THOMAS & DENISHA BROWN	4567 2 ST NE	540.84
901	26-30-24-33-0118	REGINALD & JOSEPH HANEY-LEE	111 45 AVE NE	481.43
902	26-30-24-33-0121	BASSAM AYOUB	4523 MAIN ST	841.96
903	27-30-24-21-0021	ANOKA CO PARKS%RYDELL	5100 E RIVER	196.01
904	27-30-24-43-0002	BAE SYS LAND & ARMAMENT LLP	4501 E RIVER	77.94
905	34-30-24-41-0002	DAU ADHEL & TONG ALUAT	4100 MAIN St	126.17
			Total	**583,694.35**

AGENDA REPORT

Meeting Date: October 10, 2022 **Meeting Type:** City Council

Submitted By: Roberta Collins, Assistant to the City Manager

Title

Resolution No. 2022-117, Approving Claims for the Period Ending October 5, 2022

Background

Attached is Resolution No. 2022-117 and the Claims Report for the period ending October 5, 2022.

Financial Impact

Included in the budget.

Recommendation

Staff recommend adopting Resolution No. 2022-117.

Focus on Fridley Strategic Alignment

____ Vibrant Neighborhoods & Places
X Financial Stability & Commercial Prosperity
____ Organizational Excellence
____ Community Identity & Relationship Building
____ Public Safety & Environmental Stewardship

Attachments and Other Resources

- Resolution No. 2022-117
- City Council Claims Report

Vision Statement

We believe Fridley will be a safe, vibrant, friendly and stable home for families and businesses.

Resolution No. 2022-117

Approving Claims for the Period Ending October 5, 2022

Whereas, Minnesota Statute § 412.271 generally requires the City Council to review and approve claims for goods and services prior to the release of payment; and

Whereas, a list of such claims for the period ending October 5, 2022, was reviewed by the City Council.

Now, therefore, be it resolved, that the City Council of the City of Fridley hereby approves the payment of the claims as presented.

Passed and adopted by the City Council of the City of Fridley this 10th day of October, 2022.

____
Scott J. Lund – Mayor

Attest:

____
Melissa Moore – City Clerk

City of Fridley, MN

Council Claims Report

By Fund

Payment Dates 9/22/2022 - 10/5/2022

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Fund: 101 - General Fund							
Vendor: 10184 - ASTLEFORD INTERNATIONAL TRUCKS							
198122	10/03/2022	01P83541	CAR PARTS - VEH 747	101-141040	Inventory - Auto Parts & Suppl...	10/03/2022	53.84
					Vendor 10184 - ASTLEFORD INTERNATIONAL TRUCKS Total:		**53.84**
Vendor: 10195 - AUTONATION FORD WHITE BEAR LAKE							
198162	10/03/2022	245162.0	AUTO PARTS #687	101-141040	Inventory - Auto Parts & Suppl...	10/03/2022	230.30
198162	10/03/2022	247252.0	INVENTORY PARTS - VEHICLE ...	101-141040	Inventory - Auto Parts & Suppl...	10/03/2022	145.37
198162	10/03/2022	248280.0	INVENTORY PARTS VEHICLE 633	101-141040	Inventory - Auto Parts & Suppl...	10/03/2022	54.35
198162	10/03/2022	CM238154.0	CAR PARTS RETURN - VEH 601	101-141040	Inventory - Auto Parts & Suppl...	10/03/2022	-99.63
198162	10/03/2022	CM246206.0	AUTO PARTS RETURN #633	101-141040	Inventory - Auto Parts & Suppl...	10/03/2022	-60.03
198162	10/03/2022	CM248280.0	CAR PARTS RETURN -VEH 633	101-141040	Inventory - Auto Parts & Suppl...	10/03/2022	-54.35
					Vendor 10195 - AUTONATION FORD WHITE BEAR LAKE Total:		**216.01**
Vendor: Ppt ID: 307066 - CITY OF FRIDLEY ICMA-457							
852	09/30/2022	INV0027188	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213260	Deferred Comp.-ICMA 457 plan	09/30/2022	17,356.19
852	09/30/2022	INV0027189	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213260	Deferred Comp.-ICMA 457 plan	09/30/2022	3,467.68
					Vendor Ppt ID: 307066 - CITY OF FRIDLEY ICMA-457 Total:		**20,823.87**
Vendor: 267997 - FFFA DUES - CITY OF FRIDLEY ICMA-IAFF DUES/INTL ASSOC/FIRE FIGHTERS							
853	09/30/2022	INV0027199	FF DUES - LOCAL #1986	101-213230	Union Dues - FT Fire	09/30/2022	60.00
					Vendor 267997 - FFFA DUES - CITY OF FRIDLEY ICMA-IAFF DUES/INTL ASSOC/FIRE FIGHTERS Total:		**60.00**
Vendor: Ppt ID: 803502 - CITY OF FRIDLEY ICMA-RHS							
854	09/30/2022	INV0027191	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213280	RHS Plan (ICMA)	09/30/2022	352.88
854	09/30/2022	INV0027195	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213280	RHS Plan (ICMA)	09/30/2022	75.00
854	09/30/2022	INV0027196	CITY OF FRIDLEY ICMA Ppt ID ...	101-213280	RHS Plan (ICMA)	09/30/2022	2,475.00
854	09/30/2022	INV0027197	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213280	RHS Plan (ICMA)	09/30/2022	525.00
					Vendor Ppt ID: 803502 - CITY OF FRIDLEY ICMA-RHS Total:		**3,427.88**
Vendor: Ppt ID: 705060 - CITY OF FRIDLEY ICMA-ROTH							
855	09/30/2022	INV0027198	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213270	ICMA Roth IRA	09/30/2022	4,335.12
					Vendor Ppt ID: 705060 - CITY OF FRIDLEY ICMA-ROTH Total:		**4,335.12**
Vendor: 13998 - EMPOWER RETIREMENT (for MN/MSRS)							
DFT0004077	09/30/2022	INV0027186	CITY OF FRIDLEY MNDCP Ppt ID..	101-213260	Deferred Comp.-ICMA 457 plan	09/30/2022	2,002.93
DFT0004078	09/30/2022	INV0027187	CITY OF FRIDLEY MNDCP Ppt ID..	101-213260	Deferred Comp.-ICMA 457 plan	09/30/2022	1,245.43
					Vendor 13998 - EMPOWER RETIREMENT (for MN/MSRS) Total:		**3,248.36**
Vendor: 10717 - FLEET PRIDE TRUCK & TRAILER PARTS							
198130	10/03/2022	102241345	INVENTORY AUTO PARTS	101-141040	Inventory - Auto Parts & Suppl...	10/03/2022	310.66
					Vendor 10717 - FLEET PRIDE TRUCK & TRAILER PARTS Total:		**310.66**

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 10748 - FRIDLEY POLICE ASSOCIATION							
198116	09/28/2022	INV0027190	BI-WEEKLY PAYROLL CONTRIB...	101-213330	Fridley Police Association	09/30/2022	192.00
					Vendor 10748 - FRIDLEY POLICE ASSOCIATION Total:		**192.00**
Vendor: 10782 - GENUINE PARTS CO/NAPA							
198131	10/03/2022	4342-884121	CAR PARTS - VEH 363	101-141040	Inventory - Auto Parts & Suppl...	10/03/2022	410.09
198131	10/03/2022	4342-884121D	DISCOUNT	101-141040	Inventory - Auto Parts & Suppl...	10/03/2022	-8.20
198131	10/03/2022	4342-884286	AUTO PARTS	101-141040	Inventory - Auto Parts & Suppl...	10/03/2022	57.16
198131	10/03/2022	4342-884286D	DISCOUNT	101-141040	Inventory - Auto Parts & Suppl...	10/03/2022	-1.14
198131	10/03/2022	4342-884555	CAR PARTS RETURN - VEH 633	101-141040	Inventory - Auto Parts & Suppl...	10/03/2022	-64.11
198131	10/03/2022	4342-884558	CAR PARTS RETURN - VEH 363	101-141040	Inventory - Auto Parts & Suppl...	10/03/2022	-322.40
198131	10/03/2022	4342-884570	CAR PARTS RETURN -VEH 671	101-141040	Inventory - Auto Parts & Suppl...	10/03/2022	-160.46
198131	10/03/2022	4342-885135	CAR PARTS - VEH 111	101-141040	Inventory - Auto Parts & Suppl...	10/03/2022	155.99
198131	10/03/2022	4342-885135D	DISCOUNT	101-141040	Inventory - Auto Parts & Suppl...	10/03/2022	-3.12
198131	10/03/2022	4342-885177	CAR PARTS - VEH 727	101-141040	Inventory - Auto Parts & Suppl...	10/03/2022	133.99
198131	10/03/2022	4342-885177D	DISCOUNT	101-141040	Inventory - Auto Parts & Suppl...	10/03/2022	-2.68
198131	10/03/2022	4342-885233	CAR PARTS - VEH 575 AND VEH...	101-141040	Inventory - Auto Parts & Suppl...	10/03/2022	15.10
198131	10/03/2022	4342-885233D	DISCOUNT	101-141040	Inventory - Auto Parts & Suppl...	10/03/2022	-0.30
					Vendor 10782 - GENUINE PARTS CO/NAPA Total:		**209.92**
Vendor: 10889 - HART'S AUTO SUPPLY							
198134	10/03/2022	39516	INVENTORY CAR PARTS	101-141040	Inventory - Auto Parts & Suppl...	10/03/2022	1,536.00
					Vendor 10889 - HART'S AUTO SUPPLY Total:		**1,536.00**
Vendor: 12450 - INTERNAL REVENUE SERVICE - PAYROLL TAXES							
DFT0004082	09/30/2022	INV0027200	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable	09/30/2022	39,053.84
DFT0004083	09/30/2022	INV0027201	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable	09/30/2022	14,855.62
DFT0004085	09/30/2022	INV0027203	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld	09/30/2022	50,821.34
					Vendor 12450 - INTERNAL REVENUE SERVICE - PAYROLL TAXES Total:		**104,730.80**
Vendor: 11099 - KATH FUEL OIL SERVICE							
198099	09/27/2022	754690	INVENTORY PARTS-SYN5W30	101-141040	Inventory - Auto Parts & Suppl...	09/27/2022	2,100.00
198099	09/27/2022	754690	INVENTORY - DEF FLUID	101-141040	Inventory - Auto Parts & Suppl...	09/27/2022	310.00
					Vendor 11099 - KATH FUEL OIL SERVICE Total:		**2,410.00**
Vendor: 11427 - MINN CHILD SUPPORT PAYMENT CENTER							
198117	09/28/2022	INV0027185	BI-WEEKLY PAYROLL DEDUCTI...	101-213300	Child Support Withheld	09/30/2022	842.63
					Vendor 11427 - MINN CHILD SUPPORT PAYMENT CENTER Total:		**842.63**
Vendor: 12451 - MINN DEPARTMENT OF REVENUE - PAYROLL TAXES							
DFT0004084	09/30/2022	INV0027202	BI-WEEKLY STATE INCOME TAX...	101-212110	State Tax Withheld	09/30/2022	22,623.33
					Vendor 12451 - MINN DEPARTMENT OF REVENUE - PAYROLL TAXES Total:		**22,623.33**
Vendor: 11685 - PERA - PUBLIC EMPLOYEES							
DFT0004079	09/30/2022	INV0027192	BI-WEEKLY DEDUCTION - COO...	101-213100	PERA	09/30/2022	41,024.90
DFT0004080	09/30/2022	INV0027193	BI-WEEKLY PAYROLL DEDUCTI...	101-213100	PERA	09/30/2022	164.46
DFT0004081	09/30/2022	INV0027194	BI-WEEKLY PAYROLL DEDUCTI...	101-213100	PERA	09/30/2022	55,840.98
					Vendor 11685 - PERA - PUBLIC EMPLOYEES Total:		**97,030.34**

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 13775 - QUADIENT FINANCE USA INC							
198147	10/03/2022	4211 09/22	POSTAGE	101-132200	Due from HRA	10/03/2022	20.37
					Vendor 13775 - QUADIENT FINANCE USA INC Total:		**20.37**
Vendor: 12005 - SHORT ELLIOTT HENDRICKSON INC							
198152	10/03/2022	433445	VZW L-SUB6 @ HWY 65 WT	101-223126	Antenna Deposit-Verizon/LSU…	10/03/2022	364.38
					Vendor 12005 - SHORT ELLIOTT HENDRICKSON INC Total:		**364.38**
Vendor: 12237 - TRI-STATE BOBCAT INC							
198156	10/03/2022	A09306	CAR PARTS - #6000	101-141040	Inventory - Auto Parts & Suppl…	10/03/2022	238.50
198156	10/03/2022	A09307	CAR PARTS - V 6000	101-141040	Inventory - Auto Parts & Suppl…	10/03/2022	26.74
					Vendor 12237 - TRI-STATE BOBCAT INC Total:		**265.24**
Vendor: 12262 - US BANK (P-CARDS)							
DFT0004091	09/26/2022	INV0027210	WIRELESS HRA / ATT* BILL PA…	101-132200	Due from HRA	09/26/2022	39.56
DFT0004091	09/26/2022	INV0027210	CONFERENCE -BOLIN / APA M…	101-132200	Due from HRA	09/26/2022	411.01
					Vendor 12262 - US BANK (P-CARDS) Total:		**450.57**
							263,151.32
Division: 111 - Legislative							
Vendor: 12262 - US BANK (P-CARDS)							
DFT0004091	09/26/2022	INV0027210	WIRELESS CITY COUNCIL / ATT…	101-1110-633120	City Council / Communication	09/26/2022	39.75
					Vendor 12262 - US BANK (P-CARDS) Total:		**39.75**
					Division 111 - Legislative Total:		**39.75**
Division: 121 - City Management							
Vendor: 13775 - QUADIENT FINANCE USA INC							
198147	10/03/2022	4211 09/22	POSTAGE	101-1210-633120	Gen Mgmt / Communication (…	10/03/2022	177.24
					Vendor 13775 - QUADIENT FINANCE USA INC Total:		**177.24**
Vendor: 12262 - US BANK (P-CARDS)							
DFT0004091	09/26/2022	INV0027210	Water & Pop for Mtgs. / WAL…	101-1210-621130	Gen Mgmt / Operating Supplies	09/26/2022	27.26
DFT0004091	09/26/2022	INV0027210	Surveys / SMK*SURVEYMONK…	101-1210-632100	Gen Mgmt / Dues & Subscripti…	09/26/2022	880.65
DFT0004091	09/26/2022	INV0027210	Surveys / SMK*SURVEYMONK…	101-1210-632100	Gen Mgmt / Dues & Subscripti…	09/26/2022	879.48
DFT0004091	09/26/2022	INV0027210	Surveys / SMK*SURVEYMONK…	101-1210-632100	Gen Mgmt / Dues & Subscripti…	09/26/2022	-880.65
DFT0004091	09/26/2022	INV0027210	Div. Mgrs. Lunch 8/30/22 / JI…	101-1210-632120	Gen Mgmt / Conferences & Sc…	09/26/2022	83.01
DFT0004091	09/26/2022	INV0027210	Div. Mgrs. Lunch 8/30/22 / TA…	101-1210-632120	Gen Mgmt / Conferences & Sc…	09/26/2022	22.98
DFT0004091	09/26/2022	INV0027210	WIRELESS CITY MANAGER / AT…	101-1210-633120	Gen Mgmt / Communication (…	09/26/2022	44.51
					Vendor 12262 - US BANK (P-CARDS) Total:		**1,057.24**
					Division 121 - City Management Total:		**1,234.48**
Division: 124 - Legal							
Vendor: 10477 - COON RAPIDS, CITY OF							
198213	10/05/2022	13714	OCT PROSECUTION SERVICES	101-1240-631100	Legal / Services-Professional	10/05/2022	28,286.67
					Vendor 10477 - COON RAPIDS, CITY OF Total:		**28,286.67**

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 12848 - KENNEDY & GRAVEN CHARTERED							
198137	10/03/2022	169721	AUG LEGAL SERVICES	101-1240-631100	Legal / Services-Professional	10/03/2022	1,615.00
					Vendor 12848 - KENNEDY & GRAVEN CHARTERED Total:		**1,615.00**
					Division 124 - Legal Total:		**29,901.67**
Division: 127 - Communications & Engagement							
Vendor: 12262 - US BANK (P-CARDS)							
DFT0004091	09/26/2022	INV0027210	Mailchimp Email Auto / MAIL...	101-1270-632100	Comm & Engage / Dues & Sub...	09/26/2022	90.00
DFT0004091	09/26/2022	INV0027210	TCG Funds - Concert/PNIP / FA...	101-1270-633100	Comm & Engage / Advertising	09/26/2022	94.35
					Vendor 12262 - US BANK (P-CARDS) Total:		**184.35**
					Division 127 - Communications & Engagement Total:		**184.35**
Division: 129 - Elections							
Vendor: 13775 - QUADIENT FINANCE USA INC							
198147	10/03/2022	4211 09/22	POSTAGE	101-1290-633120	Elections / Communication (p...	10/03/2022	41.37
					Vendor 13775 - QUADIENT FINANCE USA INC Total:		**41.37**
Vendor: 12262 - US BANK (P-CARDS)							
DFT0004091	09/26/2022	INV0027210	Election Truck Rental / ENTER...	101-1290-635110	Elections / Rentals	09/26/2022	538.35
					Vendor 12262 - US BANK (P-CARDS) Total:		**538.35**
					Division 129 - Elections Total:		**579.72**
Division: 131 - Accounting							
Vendor: 13775 - QUADIENT FINANCE USA INC							
198147	10/03/2022	4211 09/22	POSTAGE	101-1310-633120	Accounting / Communication (...	10/03/2022	232.47
					Vendor 13775 - QUADIENT FINANCE USA INC Total:		**232.47**
Vendor: 12262 - US BANK (P-CARDS)							
DFT0004091	09/26/2022	INV0027210	KJ-MNGFOA Conference / MI...	101-1310-632120	Accounting / Conferences & S...	09/26/2022	230.00
DFT0004091	09/26/2022	INV0027210	MNGFOA -MEYER / MINNESO...	101-1310-632120	Accounting / Conferences & S...	09/26/2022	230.00
					Vendor 12262 - US BANK (P-CARDS) Total:		**460.00**
					Division 131 - Accounting Total:		**692.47**
Division: 132 - Assessing							
Vendor: 13775 - QUADIENT FINANCE USA INC							
198147	10/03/2022	4211 09/22	POSTAGE	101-1320-633120	Assessing / Communication (p...	10/03/2022	26.67
					Vendor 13775 - QUADIENT FINANCE USA INC Total:		**26.67**
Vendor: 12262 - US BANK (P-CARDS)							
DFT0004091	09/26/2022	INV0027210	PM-Renew appraiser lic. / MN ...	101-1320-632100	Assessing / Dues & Subscriptio...	09/26/2022	199.00
					Vendor 12262 - US BANK (P-CARDS) Total:		**199.00**
					Division 132 - Assessing Total:		**225.67**
Division: 133 - Information Technology							
Vendor: 10447 - COMCAST CABLE							
198127	10/03/2022	3074 0922	CABLE FEES-8772 10 789 0003...	101-1330-633120	IT / Communication (phones, ...	10/03/2022	353.75
					Vendor 10447 - COMCAST CABLE Total:		**353.75**

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 12262 - US BANK (P-CARDS)							
DFT0004091	09/26/2022	INV0027210	WIRELESS IT / ATT* BILL PAYM…	101-1330-633120	IT / Communication (phones, …	09/26/2022	237.36
DFT0004091	09/26/2022	INV0027210	Website form and survey appli…	101-1330-635130	IT / Hardware & Software Sup…	09/26/2022	199.50
DFT0004091	09/26/2022	INV0027210	MS Azure log storage / MICRO…	101-1330-635130	IT / Hardware & Software Sup…	09/26/2022	0.29
DFT0004091	09/26/2022	INV0027210	Server and network managem…	101-1330-635130	IT / Hardware & Software Sup…	09/26/2022	499.98
					Vendor 12262 - US BANK (P-CARDS) Total:		**937.13**
					Division 133 - Information Technology Total:		**1,290.88**
Division: 141 - Non-departmental							
Vendor: 13733 - QUADIENT LEASING USA INC							
198148	10/03/2022	N9576214	POSTAGE METER LEASE	101-1410-635110	Non-Dept / Rental	10/03/2022	1,262.79
					Vendor 13733 - QUADIENT LEASING USA INC Total:		**1,262.79**
Vendor: 12262 - US BANK (P-CARDS)							
DFT0004091	09/26/2022	INV0027210	US BANK REBATE	101-1410-475900	Non-Dept / Miscellaneous Rev…	09/26/2022	-2,861.27
DFT0004091	09/26/2022	INV0027210	LUNCH FOR GLS SUMMIT / CH…	101-1410-632120	Non-Dept / Conferences & Sch…	09/26/2022	64.72
DFT0004091	09/26/2022	INV0027210	LUNCH FOR GLS SUMMIT / NE…	101-1410-632120	Non-Dept / Conferences & Sch…	09/26/2022	63.95
					Vendor 12262 - US BANK (P-CARDS) Total:		**-2,732.60**
					Division 141 - Non-departmental Total:		**-1,469.81**
Division: 211 - Police							
Vendor: 10150 - ANOKA COUNTY TREASURY OFFICE							
198120	10/03/2022	AR020188	AUG LANGUAGE INTERPRETER…	101-2110-631100	Police / Services-Professional	10/03/2022	71.07
					Vendor 10150 - ANOKA COUNTY TREASURY OFFICE Total:		**71.07**
Vendor: 10178 - ASPEN MILLS INC							
198089	09/27/2022	299604	UNIFORM ITEMS	101-2110-621110	Police / Clothing & Laundry	09/27/2022	174.70
198089	09/27/2022	299604D	DISCOUNT	101-2110-621110	Police / Clothing & Laundry	09/27/2022	-8.74
198089	09/27/2022	299778	UNIFORM REPAIR	101-2110-621110	Police / Clothing & Laundry	09/27/2022	38.50
198089	09/27/2022	299778D	DISCOUNT	101-2110-621110	Police / Clothing & Laundry	09/27/2022	-1.93
198089	09/27/2022	300163	UNIFORM PANTS	101-2110-621110	Police / Clothing & Laundry	09/27/2022	72.95
198089	09/27/2022	300163D	DISCOUNT	101-2110-621110	Police / Clothing & Laundry	09/27/2022	-3.65
198089	09/27/2022	300251	UNIFORM BOOTS	101-2110-621110	Police / Clothing & Laundry	09/27/2022	149.99
198089	09/27/2022	300251D	DISCOUNT	101-2110-621110	Police / Clothing & Laundry	09/27/2022	-7.50
198089	09/27/2022	300568	UNIFORM OUTER VEST CARRI…	101-2110-621110	Police / Clothing & Laundry	09/27/2022	114.35
198089	09/27/2022	300568D	DISCOUNT	101-2110-621110	Police / Clothing & Laundry	09/27/2022	-5.72
198089	09/27/2022	300580	UNIFORM INITIAL ISSUE - REICH	101-2110-621110	Police / Clothing & Laundry	09/27/2022	1,743.99
198089	09/27/2022	300580D	DISCOUNT	101-2110-621110	Police / Clothing & Laundry	09/27/2022	-87.20
198089	09/27/2022	300581	UNIFORM INITIAL ISSUE - EYB…	101-2110-621110	Police / Clothing & Laundry	09/27/2022	1,922.47
198089	09/27/2022	300581D	DISCOUNT	101-2110-621110	Police / Clothing & Laundry	09/27/2022	-96.12
198089	09/27/2022	300761	CSO UNIFORM INITIAL ISSUE - …	101-2110-621110	Police / Clothing & Laundry	09/27/2022	819.53
198089	09/27/2022	300761D	DISCOUNT	101-2110-621110	Police / Clothing & Laundry	09/27/2022	-40.98
198089	09/27/2022	300783	UNIFORM ITEMS	101-2110-621110	Police / Clothing & Laundry	09/27/2022	73.30
198089	09/27/2022	300783D	DISCOUNT	101-2110-621110	Police / Clothing & Laundry	09/27/2022	-3.67
198089	09/27/2022	300784	UNIFORM	101-2110-621110	Police / Clothing & Laundry	09/27/2022	85.70
198089	09/27/2022	300784D	DISCOUNT	101-2110-621110	Police / Clothing & Laundry	09/27/2022	-4.29

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
198089	09/27/2022	300817	UNIFORM ITEMS	101-2110-621110	Police / Clothing & Laundry	09/27/2022	200.55
198089	09/27/2022	300817D	DISCOUNT	101-2110-621110	Police / Clothing & Laundry	09/27/2022	-10.03
198206	10/05/2022	301110	UNIFORM-RUIZ	101-2110-621110	Police / Clothing & Laundry	10/05/2022	750.36
198206	10/05/2022	301110D	DISCOUNT	101-2110-621110	Police / Clothing & Laundry	10/05/2022	-37.52
198206	10/05/2022	301324	UNIFORM ITEMS-ABRAHAMS...	101-2110-621110	Police / Clothing & Laundry	10/05/2022	134.45
198206	10/05/2022	301324D	DISCOUNT	101-2110-621110	Police / Clothing & Laundry	10/05/2022	-6.72
					Vendor 10178 - ASPEN MILLS INC Total:		**5,966.77**
Vendor: 10638 - EMERGENCY AUTOMOTIVE TECHNOLOGIES							
198129	10/03/2022	MP091222-50	LIGHT HEAD & MOUNT-SQUAD...	101-2110-621150	Police / Tools & Minor Equipm...	10/03/2022	133.19
198129	10/03/2022	MP0922250	BRACKETS, DASH LIGHTS-MUE...	101-2110-621150	Police / Tools & Minor Equipm...	10/03/2022	60.25
198216	10/05/2022	CC093022-50	SQUAD LIGHTING EQUIPMENT	101-2110-621150	Police / Tools & Minor Equipm...	10/05/2022	306.68
					Vendor 10638 - EMERGENCY AUTOMOTIVE TECHNOLOGIES Total:		**500.12**
Vendor: 10677 - FEDEX CORP							
198217	10/05/2022	7-897-57645	EXPRESS SHIPPING FOR BADG...	101-2110-635100	Police / Services Contracted, N...	10/05/2022	46.55
					Vendor 10677 - FEDEX CORP Total:		**46.55**
Vendor: 14376 - LAW ENFORCEMENT OPPORTUNITIES							
198100	09/27/2022	LEO-092022-0026	CAREER FAIR	101-2110-632120	Police / Conferences & School	09/27/2022	350.00
					Vendor 14376 - LAW ENFORCEMENT OPPORTUNITIES Total:		**350.00**
Vendor: 13775 - QUADIENT FINANCE USA INC							
198147	10/03/2022	4211 09/22	POSTAGE	101-2110-633120	Police / Communication (phon...	10/03/2022	323.82
					Vendor 13775 - QUADIENT FINANCE USA INC Total:		**323.82**
Vendor: 12101 - STEVENS, ROBERT							
198111	09/27/2022	2022913 - 35164	DUCT TAPE-ACTIVE SHOOTER ...	101-2110-621130	Police / Operating Supplies	09/27/2022	8.98
					Vendor 12101 - STEVENS, ROBERT Total:		**8.98**
Vendor: 12126 - SUN BADGE CO							
198112	09/27/2022	411924	BADGES	101-2110-621130	Police / Operating Supplies	09/27/2022	819.00
					Vendor 12126 - SUN BADGE CO Total:		**819.00**
Vendor: 13005 - TACTICAL SOLUTIONS							
198113	09/27/2022	9257	FUEL SURCHARGE	101-2110-635100	Police / Services Contracted, N...	09/27/2022	21.00
198113	09/27/2022	9257	RADAR RECERTIFICATIONS	101-2110-635100	Police / Services Contracted, N...	09/27/2022	72.00
198113	09/27/2022	9257	LASER RECERTIFICATIONS	101-2110-635100	Police / Services Contracted, N...	09/27/2022	200.00
198113	09/27/2022	9257	RADAR RECERTIFICATIONS	101-2110-635100	Police / Services Contracted, N...	09/27/2022	540.00
					Vendor 13005 - TACTICAL SOLUTIONS Total:		**833.00**
Vendor: 12262 - US BANK (P-CARDS)							
DFT0004091	09/26/2022	INV0027210	MOCIC CONFERENCE FUEL / B...	101-2110-621100	Police / Fuels & Lubes	09/26/2022	32.27
DFT0004091	09/26/2022	INV0027210	BCA VCWG FUEL / BP#194247...	101-2110-621100	Police / Fuels & Lubes	09/26/2022	43.24
DFT0004091	09/26/2022	INV0027210	MOCIC CONFERENCE FUEL / K...	101-2110-621100	Police / Fuels & Lubes	09/26/2022	36.09
DFT0004091	09/26/2022	INV0027210	MOCIC CONFERENCE FUEL / K...	101-2110-621100	Police / Fuels & Lubes	09/26/2022	41.90
DFT0004091	09/26/2022	INV0027210	POST TRAINING FUEL / HOLID...	101-2110-621100	Police / Fuels & Lubes	09/26/2022	30.43
DFT0004091	09/26/2022	INV0027210	MOCIC CONFERENCE FUEL / L...	101-2110-621100	Police / Fuels & Lubes	09/26/2022	26.39
DFT0004091	09/26/2022	INV0027210	BCA VCWG FUEL / BP#182625...	101-2110-621100	Police / Fuels & Lubes	09/26/2022	51.66

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
DFT0004091	09/26/2022	INV0027210	DTF FUEL / BP#1826254EAST R…	101-2110-621100	Police / Fuels & Lubes	09/26/2022	11.37
DFT0004091	09/26/2022	INV0027210	BCA VCWG FUEL / KWIK TRIP …	101-2110-621100	Police / Fuels & Lubes	09/26/2022	54.00
DFT0004091	09/26/2022	INV0027210	DTF FUEL / BP#1826254EAST R…	101-2110-621100	Police / Fuels & Lubes	09/26/2022	7.17
DFT0004091	09/26/2022	INV0027210	BCA VCWG FUEL / CASEYS #4…	101-2110-621100	Police / Fuels & Lubes	09/26/2022	55.10
DFT0004091	09/26/2022	INV0027210	DTF FUEL / BP#9266974HEML…	101-2110-621100	Police / Fuels & Lubes	09/26/2022	17.32
DFT0004091	09/26/2022	INV0027210	DTF FUEL / BP#1826254EAST R…	101-2110-621100	Police / Fuels & Lubes	09/26/2022	18.34
DFT0004091	09/26/2022	INV0027210	BCA VCWG FUEL / SPEEDWAY …	101-2110-621100	Police / Fuels & Lubes	09/26/2022	46.98
DFT0004091	09/26/2022	INV0027210	DTF FUEL / BP#1826254EAST R…	101-2110-621100	Police / Fuels & Lubes	09/26/2022	18.38
DFT0004091	09/26/2022	INV0027210	DTF FUEL / BP#1826254EAST R…	101-2110-621100	Police / Fuels & Lubes	09/26/2022	19.86
DFT0004091	09/26/2022	INV0027210	DTF FUEL / BP#1826254EAST R…	101-2110-621100	Police / Fuels & Lubes	09/26/2022	14.72
DFT0004091	09/26/2022	INV0027210	DTF FUEL / BP#1826254EAST R…	101-2110-621100	Police / Fuels & Lubes	09/26/2022	11.36
DFT0004091	09/26/2022	INV0027210	BCA VCWG FUEL / SPEEDWAY …	101-2110-621100	Police / Fuels & Lubes	09/26/2022	51.17
DFT0004091	09/26/2022	INV0027210	BCA VCWG FUEL / BP#140450…	101-2110-621100	Police / Fuels & Lubes	09/26/2022	49.37
DFT0004091	09/26/2022	INV0027210	BCA VCWG FUEL / BP#182625…	101-2110-621100	Police / Fuels & Lubes	09/26/2022	51.15
DFT0004091	09/26/2022	INV0027210	DTF FUEL / BP#1826254EAST R…	101-2110-621100	Police / Fuels & Lubes	09/26/2022	23.50
DFT0004091	09/26/2022	INV0027210	OFFICE SUPPLIES / AMAZON.C…	101-2110-621120	Police / Office Supplies	09/26/2022	120.77
DFT0004091	09/26/2022	INV0027210	OFFICE SUPPLIES / OFFICE DE…	101-2110-621120	Police / Office Supplies	09/26/2022	58.02
DFT0004091	09/26/2022	INV0027210	OFFICE SUPPLIES / OFFICE DE…	101-2110-621120	Police / Office Supplies	09/26/2022	112.90
DFT0004091	09/26/2022	INV0027210	USB FLASHDRIVE DISCOVERY /…	101-2110-621130	Police / Operating Supplies	09/26/2022	10.99
DFT0004091	09/26/2022	INV0027210	DMV REGISTRATION FEE / MU…	101-2110-621130	Police / Operating Supplies	09/26/2022	0.51
DFT0004091	09/26/2022	INV0027210	USB CREDIT / TARGET 000…	101-2110-621130	Police / Operating Supplies	09/26/2022	-11.77
DFT0004091	09/26/2022	INV0027210	USB FLASHDRIVE / TARGET …	101-2110-621130	Police / Operating Supplies	09/26/2022	11.77
DFT0004091	09/26/2022	INV0027210	HOST TRAINING ICE / CASEYS …	101-2110-621130	Police / Operating Supplies	09/26/2022	11.98
DFT0004091	09/26/2022	INV0027210	HARD DRIVE FOR EVIDENCE / …	101-2110-621130	Police / Operating Supplies	09/26/2022	123.70
DFT0004091	09/26/2022	INV0027210	PARKING MARKERS / AMZN M…	101-2110-621130	Police / Operating Supplies	09/26/2022	30.60
DFT0004091	09/26/2022	INV0027210	DOG FOOD / CHEWY.COM	101-2110-621130	Police / Operating Supplies	09/26/2022	99.74
DFT0004091	09/26/2022	INV0027210	TRAINING ICE / CASEYS #4267	101-2110-621130	Police / Operating Supplies	09/26/2022	11.98
DFT0004091	09/26/2022	INV0027210	DMV DUPLICATE TITLE / ANO…	101-2110-621130	Police / Operating Supplies	09/26/2022	20.50
DFT0004091	09/26/2022	INV0027210	HOST TRAINING BEVERAGES / …	101-2110-621130	Police / Operating Supplies	09/26/2022	18.72
DFT0004091	09/26/2022	INV0027210	Shelves-gun range / THE HOME…	101-2110-621140	Police / Supplies for Repair & …	09/26/2022	118.25
DFT0004091	09/26/2022	INV0027210	Paint-police gun range / THE …	101-2110-621140	Police / Supplies for Repair & …	09/26/2022	49.47
DFT0004091	09/26/2022	INV0027210	AMAZON PRIME SUBS. / AMA…	101-2110-632100	Police / Dues & Subscription, P…	09/26/2022	14.99
DFT0004091	09/26/2022	INV0027210	POST TRAINING PARKING / D…	101-2110-632110	Police / Transportation	09/26/2022	82.92
DFT0004091	09/26/2022	INV0027210	POST TRAINING STEIGER / PAY…	101-2110-632120	Police / Conferences & School	09/26/2022	65.99
DFT0004091	09/26/2022	INV0027210	POST TRAINING MEALS 2 / HE…	101-2110-632120	Police / Conferences & School	09/26/2022	42.87
DFT0004091	09/26/2022	INV0027210	POST TRAINING MASSEY / STR…	101-2110-632120	Police / Conferences & School	09/26/2022	249.00
DFT0004091	09/26/2022	INV0027210	POST TRAINING MEALS 2 / TAP…	101-2110-632120	Police / Conferences & School	09/26/2022	39.44
DFT0004091	09/26/2022	INV0027210	MOCIC CONFERENCE MEAL / T…	101-2110-632120	Police / Conferences & School	09/26/2022	43.17
DFT0004091	09/26/2022	INV0027210	MOCIC CONFERENCE MEAL / T…	101-2110-632120	Police / Conferences & School	09/26/2022	33.98
DFT0004091	09/26/2022	INV0027210	MOCIC CONFERENCE MEAL / 1…	101-2110-632120	Police / Conferences & School	09/26/2022	33.92
DFT0004091	09/26/2022	INV0027210	POST TRAINING MEALS / GRA…	101-2110-632120	Police / Conferences & School	09/26/2022	32.54
DFT0004091	09/26/2022	INV0027210	POST TRAINING MEALS - 2 / G…	101-2110-632120	Police / Conferences & School	09/26/2022	30.42
DFT0004091	09/26/2022	INV0027210	MOCIC CONFERENCE MEAL / T…	101-2110-632120	Police / Conferences & School	09/26/2022	25.98
DFT0004091	09/26/2022	INV0027210	POST TRAINING MEALS - 2 / P…	101-2110-632120	Police / Conferences & School	09/26/2022	23.79

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
DFT0004091	09/26/2022	INV0027210	TRAINING MEALS - 2 / HY-VEE …	101-2110-632120	Police / Conferences & School	09/26/2022	21.85
DFT0004091	09/26/2022	INV0027210	POST TRAINING MONTENEGRO…	101-2110-632120	Police / Conferences & School	09/26/2022	208.95
DFT0004091	09/26/2022	INV0027210	POST TRAINING MEALS 2 / HY-…	101-2110-632120	Police / Conferences & School	09/26/2022	19.00
DFT0004091	09/26/2022	INV0027210	MOCIC CONFERENCE MEAL / 1…	101-2110-632120	Police / Conferences & School	09/26/2022	18.40
DFT0004091	09/26/2022	INV0027210	CONFERENCE HOTEL 2 / PRICE…	101-2110-632120	Police / Conferences & School	09/26/2022	1,230.80
DFT0004091	09/26/2022	INV0027210	MOCIC CONFERENCE MEAL / …	101-2110-632120	Police / Conferences & School	09/26/2022	10.71
DFT0004091	09/26/2022	INV0027210	MOCIC CONFERENCE MEAL / I…	101-2110-632120	Police / Conferences & School	09/26/2022	19.74
DFT0004091	09/26/2022	INV0027210	MOCIC CONFERENCE MEAL / T…	101-2110-632120	Police / Conferences & School	09/26/2022	42.46
DFT0004091	09/26/2022	INV0027210	POST TRAINING MUELLER / CE…	101-2110-632120	Police / Conferences & School	09/26/2022	289.00
DFT0004091	09/26/2022	INV0027210	MOCIC CONFERENCE HOTEL / …	101-2110-632120	Police / Conferences & School	09/26/2022	512.36
DFT0004091	09/26/2022	INV0027210	POST TRAINING MEAL / MCD…	101-2110-632120	Police / Conferences & School	09/26/2022	7.88
DFT0004091	09/26/2022	INV0027210	MOCIC CONFERENCE HOTEL / …	101-2110-632120	Police / Conferences & School	09/26/2022	512.36
DFT0004091	09/26/2022	INV0027210	POST TRAINING MEALS 2 / TST…	101-2110-632120	Police / Conferences & School	09/26/2022	46.15
DFT0004091	09/26/2022	INV0027210	POST TRAINING MEALS 2 / HE…	101-2110-632120	Police / Conferences & School	09/26/2022	50.66
DFT0004091	09/26/2022	INV0027210	WIRELESS POLICE / ATT* BILL …	101-2110-633120	Police / Communication (phon…	09/26/2022	1,072.66
DFT0004091	09/26/2022	INV0027210	FORFEITURE CAMERAS CELL / …	101-2110-633120	Police / Communication (phon…	09/26/2022	20.00
DFT0004091	09/26/2022	INV0027210	BOARDING / DOVER KENNELS	101-2110-635100	Police / Services Contracted, N…	09/26/2022	28.80
DFT0004091	09/26/2022	INV0027210	SQUAD CAR WASH / PERFECT …	101-2110-635100	Police / Services Contracted, N…	09/26/2022	26.77
DFT0004091	09/26/2022	INV0027210	EVIDENCE MAILING MUELLER /…	101-2110-635100	Police / Services Contracted, N…	09/26/2022	27.50
DFT0004091	09/26/2022	INV0027210	BOARDING / DOVER KENNELS	101-2110-635100	Police / Services Contracted, N…	09/26/2022	144.00
DFT0004091	09/26/2022	INV0027210	TOLLWAY FEES SMITH CONFE /…	101-2112-632110	Pol-Auto Theft / Transportation	09/26/2022	25.15
DFT0004091	09/26/2022	INV0027210	HOTEL AUTO THEFT SMITH / …	101-2112-632120	Pol-Auto Theft / Conferences &…	09/26/2022	1,065.90
DFT0004091	09/26/2022	INV0027210	CONFERENCE MEAL / MCDON…	101-2112-632120	Pol-Auto Theft / Conferences &…	09/26/2022	11.68
					Vendor 12262 - US BANK (P-CARDS) Total:		**7,631.69**
					Division 211 - Police Total:		**16,551.00**

Division: 215 - Emergency Management

Vendor: 11861 - READY WATT ELECTRIC

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
198107	09/27/2022	2214829	SIREN 3-REPLACE BATTERIES &…	101-2150-635100	Emergency Mgmt / Services C…	09/27/2022	965.00
198107	09/27/2022	2214925	SIREN 6-REPLACE BATTERIES &…	101-2150-635100	Emergency Mgmt / Services C…	09/27/2022	965.00
198107	09/27/2022	2215014	SIREN 2-REPLACE BATTERIES &…	101-2150-635100	Emergency Mgmt / Services C…	09/27/2022	965.00
198107	09/27/2022	2215066	SIREN 10-REPLACE BATTERIES …	101-2150-635100	Emergency Mgmt / Services C…	09/27/2022	855.00
					Vendor 11861 - READY WATT ELECTRIC Total:		**3,750.00**

Vendor: 12262 - US BANK (P-CARDS)

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
DFT0004091	09/26/2022	INV0027210	DUES / ASSOCIATION OF MIN…	101-2150-632100	Emergency Mgmt / Dues & Su…	09/26/2022	100.00
					Vendor 12262 - US BANK (P-CARDS) Total:		**100.00**

Vendor: 12402 - XCEL ENERGY

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
198160	10/03/2022	796751556	UTILITIES 51-5117620-2	101-2150-634100	Emergency Mgmt / Utility Serv…	10/03/2022	69.10
					Vendor 12402 - XCEL ENERGY Total:		**69.10**
					Division 215 - Emergency Management Total:		**3,919.10**

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Division: 219 - Fire							
Vendor: 10152 - ANOKA RAMSEY COMMUNITY COLLEGE							
198087	09/27/2022	00468419	CPR INSTRUCTOR TRAINING-8…	101-2190-632120	Fire / Conferences & School	09/27/2022	844.26
					Vendor 10152 - ANOKA RAMSEY COMMUNITY COLLEGE Total:		**844.26**
Vendor: 10178 - ASPEN MILLS INC							
198089	09/27/2022	300419	POC INITIAL ISSUE - PASS	101-2190-621110	Fire / Clothing & Laundry	09/27/2022	55.30
198089	09/27/2022	300420	POC INITIAL ISSUE - PEVITO	101-2190-621110	Fire / Clothing & Laundry	09/27/2022	55.30
198089	09/27/2022	300421	POC UNIFORM REPLACEMENT …	101-2190-621110	Fire / Clothing & Laundry	09/27/2022	59.30
198089	09/27/2022	300422	POC INITIAL ISSUE - KOLL	101-2190-621110	Fire / Clothing & Laundry	09/27/2022	345.25
198206	10/05/2022	301000	INITIAL ISSUE-PASS	101-2190-621110	Fire / Clothing & Laundry	10/05/2022	55.30
					Vendor 10178 - ASPEN MILLS INC Total:		**570.45**
Vendor: 10295 - BOUND TREE MEDICAL LLC							
198209	10/05/2022	84684991	MEDICAL SUPPLIES	101-2190-621130	Fire / Operating Supplies	10/05/2022	65.58
198209	10/05/2022	84697768	MEDICAL EXAM GLOVES	101-2190-621130	Fire / Operating Supplies	10/05/2022	54.67
					Vendor 10295 - BOUND TREE MEDICAL LLC Total:		**120.25**
Vendor: 13374 - CARDINAL INVESTIGATIONS							
198091	09/27/2022	FDPS2022-5	BACKGROUND INVESTIGATION…	101-2190-631100	Fire / Services-Professional	09/27/2022	1,430.00
					Vendor 13374 - CARDINAL INVESTIGATIONS Total:		**1,430.00**
Vendor: 14269 - CARE RESOURCE CONNECTION							
198210	10/05/2022	807	AUG CONSULTING-COMMUNI…	101-2190-631100	Fire / Services-Professional	10/05/2022	1,600.00
					Vendor 14269 - CARE RESOURCE CONNECTION Total:		**1,600.00**
Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO							
198125	10/03/2022	4145-9 09/22	UTILITIES 8000014145-9	101-2190-634100	Fire / Utility Services	10/03/2022	43.13
					Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:		**43.13**
Vendor: 10393 - CENTURY COLLEGE CONT EDUCATION							
198093	09/27/2022	1072602/00759247	FIRE ACADEMY FOR 4 NEW RE…	101-2190-632120	Fire / Conferences & School	09/27/2022	5,795.00
198093	09/27/2022	1082604	FIRE INSTRUCTOR I - PEVITO	101-2190-632120	Fire / Conferences & School	09/27/2022	425.00
					Vendor 10393 - CENTURY COLLEGE CONT EDUCATION Total:		**6,220.00**
Vendor: 11283 - MAC QUEEN EMERGENCY							
198101	09/27/2022	P06258	RESCUE WEBBING FOR STAFF	101-2190-621150	Fire / Tools & Minor Equipment	09/27/2022	222.42
198101	09/27/2022	P06295	SCBA MASK BAGS AND GLOVES	101-2190-621110	Fire / Clothing & Laundry	09/27/2022	322.52
					Vendor 11283 - MAC QUEEN EMERGENCY Total:		**544.94**
Vendor: 13775 - QUADIENT FINANCE USA INC							
198147	10/03/2022	4211 09/22	POSTAGE	101-2190-633120	Fire / Communication (phones,..	10/03/2022	68.67
					Vendor 13775 - QUADIENT FINANCE USA INC Total:		**68.67**
Vendor: 12272 - ULINE							
198114	09/27/2022	153266052	PPE TUBE HANGERS FOR STOR…	101-2190-621130	Fire / Operating Supplies	09/27/2022	94.97
					Vendor 12272 - ULINE Total:		**94.97**
Vendor: 12262 - US BANK (P-CARDS)							
DFT0004091	09/26/2022	INV0027210	GLUCOSE TEST STRIPS / AMZN…	101-2190-621130	Fire / Operating Supplies	09/26/2022	99.80

Council Claims Report Payment Dates: 9/22/2022

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
DFT0004091	09/26/2022	INV0027210	WEB AND HARNESS / CMC RE...	101-2190-621150	Fire / Tools & Minor Equipment	09/26/2022	167.80
DFT0004091	09/26/2022	INV0027210	ICC CODE 2022 / INT'L CODE C...	101-2190-632100	Fire / Dues & Subscription, Pe...	09/26/2022	394.22
DFT0004091	09/26/2022	INV0027210	SFM CONF - LANGE/WILLIAM /...	101-2190-632120	Fire / Conferences & School	09/26/2022	495.00
DFT0004091	09/26/2022	INV0027210	INSPECTOR I - HANLEY / MINN...	101-2190-632120	Fire / Conferences & School	09/26/2022	525.00
DFT0004091	09/26/2022	INV0027210	INSTRUCTOR I - BERNER / MI...	101-2190-632120	Fire / Conferences & School	09/26/2022	425.00
DFT0004091	09/26/2022	INV0027210	INSTRUCTOR I - KRUC / MINNE...	101-2190-632120	Fire / Conferences & School	09/26/2022	425.00
DFT0004091	09/26/2022	INV0027210	INSTRUCTOR I - WILLIAMS / M...	101-2190-632120	Fire / Conferences & School	09/26/2022	425.00
DFT0004091	09/26/2022	INV0027210	WIRELESS FIRE / ATT* BILL PA...	101-2190-633120	Fire / Communication (phones,...	09/26/2022	178.02
					Vendor 12262 - US BANK (P-CARDS) Total:		**3,134.84**
Vendor: 12313 - VERIZON WIRELESS							
198159	10/03/2022	9915573602	WIRELESS FIRE, ACCT 8421278...	101-2190-633120	Fire / Communication (phones,...	10/03/2022	509.81
					Vendor 12313 - VERIZON WIRELESS Total:		**509.81**
Vendor: 12402 - XCEL ENERGY							
198160	10/03/2022	796914354	UTILITIES 51-4632660-1	101-2190-634100	Fire / Utility Services	10/03/2022	485.03
					Vendor 12402 - XCEL ENERGY Total:		**485.03**
					Division 219 - Fire Total:		**15,666.35**
Division: 311 - Campus Facilities							
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
198088	09/27/2022	6290048583	FLOOR MATS - CH	101-3110-621110	Facilities / Clothing & Laundry	09/27/2022	32.94
198088	09/27/2022	6290048588	FLOOR MATS & SHOP TOWELS ...	101-3110-621110	Facilities / Clothing & Laundry	09/27/2022	63.32
198088	09/27/2022	6290048612	UNIFORMS - FACILITIES	101-3110-621110	Facilities / Clothing & Laundry	09/27/2022	19.69
198205	10/05/2022	6290051026	FLOOR MATS & SHOP TOWELS ...	101-3110-621110	Facilities / Clothing & Laundry	10/05/2022	63.32
					Vendor 10165 - ARAMARK UNIFORM SERVICES Total:		**179.27**
Vendor: 10390 - CENTRAL TURF & IRRIGATION SUPPLY							
198172	10/04/2022	6081647-00	FERTILZER FOR FOR CITY CAM...	101-3110-621140	Facilities / Supplies for Repair ...	10/04/2022	168.90
					Vendor 10390 - CENTRAL TURF & IRRIGATION SUPPLY Total:		**168.90**
Vendor: 10681 - FERGUSON WATERWORKS #2518							
198096	09/27/2022	WL005657	TOILET PARTS FOR REPAIR	101-3110-621140	Facilities / Supplies for Repair ...	09/27/2022	546.31
					Vendor 10681 - FERGUSON WATERWORKS #2518 Total:		**546.31**
Vendor: 10927 - HOFFMAN BROS. SOD							
198220	10/05/2022	026721	WOOD CHIPS - CITY HALL	101-3110-621140	Facilities / Supplies for Repair ...	10/05/2022	330.00
					Vendor 10927 - HOFFMAN BROS. SOD Total:		**330.00**
Vendor: 11346 - MENARDS - FRIDLEY							
198140	10/03/2022	75730	MOUSE BAIT, DRILL BITS	101-3110-621140	Facilities / Supplies for Repair ...	10/03/2022	71.04
					Vendor 11346 - MENARDS - FRIDLEY Total:		**71.04**
Vendor: 12007 - SHRED RIGHT							
198231	10/05/2022	584260	SEP SHREDDING SERVICE	101-3110-635100	Facilities / Services Contracted,...	10/05/2022	65.62
					Vendor 12007 - SHRED RIGHT Total:		**65.62**

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 12163 - TEE JAY NORTH INC							
198154	10/03/2022	44945	REPAIR HANDICAPPED WEST ...	101-3110-635100	Facilities / Services Contracted,..	10/03/2022	204.00
					Vendor 12163 - TEE JAY NORTH INC Total:		**204.00**
Vendor: 12202 - TOP LITE CONTRACT GLAZING INC							
198155	10/03/2022	22540	REPAIR & ADJUST DOORS	101-3110-635100	Facilities / Services Contracted,..	10/03/2022	350.00
					Vendor 12202 - TOP LITE CONTRACT GLAZING INC Total:		**350.00**
Vendor: 12262 - US BANK (P-CARDS)							
DFT0004091	09/26/2022	INV0027210	Office Supplies Labels / SAMSC...	101-3110-621120	Facilities / Office Supplies	09/26/2022	19.98
DFT0004091	09/26/2022	INV0027210	Office Supplies Binders / AMA...	101-3110-621120	Facilities / Office Supplies	09/26/2022	72.40
DFT0004091	09/26/2022	INV0027210	Post It Super StckEasle / AMA...	101-3110-621120	Facilities / Office Supplies	09/26/2022	54.99
DFT0004091	09/26/2022	INV0027210	Office Mouse Pad / AMZN MK...	101-3110-621120	Facilities / Office Supplies	09/26/2022	4.90
DFT0004091	09/26/2022	INV0027210	Office Supplies / AMZN MKTP ...	101-3110-621120	Facilities / Office Supplies	09/26/2022	7.37
DFT0004091	09/26/2022	INV0027210	Restroom Supplies / AMZN M...	101-3110-621130	Facilities / Operating Supplies	09/26/2022	73.34
DFT0004091	09/26/2022	INV0027210	Operating Supplies / WAL-MA...	101-3110-621130	Facilities / Operating Supplies	09/26/2022	21.18
DFT0004091	09/26/2022	INV0027210	Restroom Supplies / AMAZON...	101-3110-621130	Facilities / Operating Supplies	09/26/2022	12.76
DFT0004091	09/26/2022	INV0027210	Batt Bath Sinks/Toilets / SAMS...	101-3110-621140	Facilities / Supplies for Repair ...	09/26/2022	117.09
DFT0004091	09/26/2022	INV0027210	Maker 3 Cutter & Vinyl / JOA...	101-3110-621150	Facilities / Tools & Minor Equi...	09/26/2022	517.92
DFT0004091	09/26/2022	INV0027210	Heidi Boiler license / DEPART...	101-3110-632100	Facilities / Dues,Subscription,P...	09/26/2022	50.00
DFT0004091	09/26/2022	INV0027210	Skill Path Seminar / SKILLPATH ..	101-3110-632120	Facilities / Conferences & Sch...	09/26/2022	499.00
DFT0004091	09/26/2022	INV0027210	WIRELESS FACILITIES / ATT* BI...	101-3110-633120	Facilities / Communication	09/26/2022	93.96
DFT0004091	09/26/2022	INV0027210	Reimb DownPmtDidNotUse / ...	101-3110-635100	Facilities / Services Contracted,..	09/26/2022	-561.00
DFT0004091	09/26/2022	INV0027210	Down Payment Work / 24RES...	101-3110-635100	Facilities / Services Contracted,..	09/26/2022	561.00
					Vendor 12262 - US BANK (P-CARDS) Total:		**1,544.89**
Vendor: 12402 - XCEL ENERGY							
198160	10/03/2022	796160746	UTILITIES 51-5874321-4	101-3110-634100	Facilities / Utility Services	10/03/2022	3,832.46
198160	10/03/2022	796738168	UTILITIES 51-4732196-0	101-3110-634100	Facilities / Utility Services	10/03/2022	22.91
					Vendor 12402 - XCEL ENERGY Total:		**3,855.37**
Vendor: 12411 - YALE MECHANICAL INC							
198161	10/03/2022	238847	CH BOILER-REPL PRESSURE G...	101-3110-635100	Facilities / Services Contracted,..	10/03/2022	484.67
					Vendor 12411 - YALE MECHANICAL INC Total:		**484.67**
					Division 311 - Campus Facilities Total:		**7,800.07**
Division: 314 - Engineering							
Vendor: 13775 - QUADIENT FINANCE USA INC							
198147	10/03/2022	4211 09/22	POSTAGE	101-3140-633120	Eng / Communication (phones,...	10/03/2022	112.14
					Vendor 13775 - QUADIENT FINANCE USA INC Total:		**112.14**
Vendor: 14378 - QUIRAM, JESSLYN							
198149	10/03/2022	2022927 - 35351	SAFETY BOOT REIMB-JESSLYN ...	101-3140-621110	Eng / Clothing & Laundry	10/03/2022	161.50
					Vendor 14378 - QUIRAM, JESSLYN Total:		**161.50**
Vendor: 12618 - RESPEC							
198108	09/27/2022	INV-0822-1462	AUG ONSITE SUPPORT	101-3140-635130	Eng / Hardware & Software Su...	09/27/2022	4,252.50
					Vendor 12618 - RESPEC Total:		**4,252.50**

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 12262 - US BANK (P-CARDS)							
DFT0004091	09/26/2022	INV0027210	AWWA Membership for Nic / …	101-3140-632100	Eng / Dues & Subscription, Pe…	09/26/2022	227.00
DFT0004091	09/26/2022	INV0027210	WIRELESS ENGINEERING / ATT…	101-3140-633120	Eng / Communication (phones,…	09/26/2022	534.07
					Vendor 12262 - US BANK (P-CARDS) Total:		**761.07**
					Division 314 - Engineering Total:		**5,287.21**
Division: 315 - Forestry							
Vendor: 13450 - RAINBOW TREE CARE							
198106	09/27/2022	432305	ASH BORER TREATMENTS	101-3150-635100	Forestry / Services Contracted,…	09/27/2022	15,319.95
					Vendor 13450 - RAINBOW TREE CARE Total:		**15,319.95**
					Division 315 - Forestry Total:		**15,319.95**
Division: 316 - Parks							
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
198088	09/27/2022	6290048599	UNIFORMS - PARKS	101-3160-621110	Parks / Clothing & Laundry	09/27/2022	67.77
					Vendor 10165 - ARAMARK UNIFORM SERVICES Total:		**67.77**
Vendor: 14379 - BILDEAUX SERVICES							
198208	10/05/2022	2022929 - 35491	CHAINSAW SAFETY TRAINING	101-3160-632120	Parks / Conferences & School	10/05/2022	600.00
					Vendor 14379 - BILDEAUX SERVICES Total:		**600.00**
Vendor: 12498 - BIRCH TREE CARE LLC							
198124	10/03/2022	40491	TREE FERTILIZATION-CRAIG PA…	101-3160-635100	Parks / Services Contracted, N…	10/03/2022	165.00
					Vendor 12498 - BIRCH TREE CARE LLC Total:		**165.00**
Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO							
198125	10/03/2022	4158-2 09/22	UTILITIES 8000014158-2	101-3160-634100	Parks / Utility Services	10/03/2022	99.91
					Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:		**99.91**
Vendor: 10449 - COMMERCIAL ASPHALT							
198212	10/05/2022	220930	ASPHALT-PARKS	101-3160-621140	Parks / Supplies for Repair & …	10/05/2022	333.20
					Vendor 10449 - COMMERCIAL ASPHALT Total:		**333.20**
Vendor: 10924 - HIRSHFIELD'S PAINT MFG							
198135	10/03/2022	0017173-IN	ATHLETIC FIELD PAINT	101-3160-621140	Parks / Supplies for Repair & …	10/03/2022	1,328.00
					Vendor 10924 - HIRSHFIELD'S PAINT MFG Total:		**1,328.00**
Vendor: 11346 - MENARDS - FRIDLEY							
198140	10/03/2022	75713	REPAIR SUPPLIES-SNC	101-3160-621140	Parks / Supplies for Repair & …	10/03/2022	9.02
					Vendor 11346 - MENARDS - FRIDLEY Total:		**9.02**
Vendor: 11438 - MINN DEPT OF NATURAL RESOURCES-OMB							
198142	10/03/2022	8105922	SIGN FOR RIVERVIEW HTS PARK	101-3160-621140	Parks / Supplies for Repair & …	10/03/2022	37.15
					Vendor 11438 - MINN DEPT OF NATURAL RESOURCES-OMB Total:		**37.15**
Vendor: 11667 - ON SITE COMPANIES							
198227	10/05/2022	0001414139	TOILET RENTAL-COMMONS P…	101-3160-635110	Parks / Rentals	10/05/2022	161.00
198227	10/05/2022	0001414140	TOILET RENTAL-MADSEN PARK	101-3160-635110	Parks / Rentals	10/05/2022	161.00
198227	10/05/2022	0001414141	TOILET RENTAL-FLANERY	101-3160-635110	Parks / Rentals	10/05/2022	161.00
198227	10/05/2022	0001414142	TOILET RENTAL-MOORE LAKE	101-3160-635110	Parks / Rentals	10/05/2022	161.00

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
198227	10/05/2022	0001414143	TOILET RENTAL-COMMONS W…	101-3160-635110	Parks / Rentals	10/05/2022	240.00
198227	10/05/2022	0001414144	TOILET RENTAL-MOORE LAKE	101-3160-635110	Parks / Rentals	10/05/2022	161.00
						Vendor 11667 - ON SITE COMPANIES Total:	**1,045.00**
Vendor: 12262 - US BANK (P-CARDS)							
DFT0004091	09/26/2022	INV0027210	Park bench - donation / KAY P…	101-3160-621130	Parks / Operating Supplies	09/26/2022	1,680.00
DFT0004091	09/26/2022	INV0027210	Herbicide / SITEONE LANDSCA…	101-3160-621140	Parks / Supplies for Repair & …	09/26/2022	712.10
DFT0004091	09/26/2022	INV0027210	WIRELESS PARKS / ATT* BILL P…	101-3160-633120	Parks / Communication (phon…	09/26/2022	326.37
						Vendor 12262 - US BANK (P-CARDS) Total:	**2,718.47**
Vendor: 12402 - XCEL ENERGY							
198160	10/03/2022	795949129	UTILITIES 51-5926811-8	101-3160-634100	Parks / Utility Services	10/03/2022	2,268.35
198234	10/05/2022	797655179	UTILITIES 51-5692894-0	101-3160-634100	Parks / Utility Services	10/05/2022	31.93
						Vendor 12402 - XCEL ENERGY Total:	**2,300.28**
						Division 316 - Parks Total:	**8,703.80**
Division: 317 - Lighting							
Vendor: 12402 - XCEL ENERGY							
198160	10/03/2022	770913680	UTILITIES 51-0013256055-2	101-3170-634100	Lighting / Utility Services	10/03/2022	45.85
198160	10/03/2022	796942826	UTILITIES 51-6808586-5	101-3170-634100	Lighting / Utility Services	10/03/2022	16,353.38
						Vendor 12402 - XCEL ENERGY Total:	**16,399.23**
						Division 317 - Lighting Total:	**16,399.23**
Division: 318 - Streets							
Vendor: 10058 - ADVANTAGE SIGNS & GRAPHICS INC							
198119	10/03/2022	00053959	CHANNEL POSTS AND BRACKE…	101-3180-621140	Streets / Supplies for Repair &…	10/03/2022	979.90
						Vendor 10058 - ADVANTAGE SIGNS & GRAPHICS INC Total:	**979.90**
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
198088	09/27/2022	629004594	UNIFORMS - STREETS	101-3180-621110	Streets / Clothing & Laundry	09/27/2022	62.31
						Vendor 10165 - ARAMARK UNIFORM SERVICES Total:	**62.31**
Vendor: 14379 - BILDEAUX SERVICES							
198208	10/05/2022	2022929 - 35491	CHAINSAW SAFETY TRAINING	101-3180-632120	Streets / Conferences & School	10/05/2022	600.00
						Vendor 14379 - BILDEAUX SERVICES Total:	**600.00**
Vendor: 13422 - CERES ENVIRONMENTAL INC							
198094	09/27/2022	55510	BRUSH DISPOSAL - STREETS	101-3180-621140	Streets / Supplies for Repair &…	09/27/2022	75.00
198094	09/27/2022	55550	BRUSH DISPOSAL - STREETS	101-3180-635100	Streets / Services Contracted, …	09/27/2022	75.00
						Vendor 13422 - CERES ENVIRONMENTAL INC Total:	**150.00**
Vendor: 13792 - DETLOFF, ANDREW							
198128	10/03/2022	2022927 - 35410	SAFETY BOOTS REIMB-ANDRE…	101-3180-621110	Streets / Clothing & Laundry	10/03/2022	200.00
						Vendor 13792 - DETLOFF, ANDREW Total:	**200.00**
Vendor: 10571 - DIAMOND VOGEL PAINT							
198215	10/05/2022	802225214	PAINT SPRAYER PARTS	101-3180-621140	Streets / Supplies for Repair &…	10/05/2022	30.80
						Vendor 10571 - DIAMOND VOGEL PAINT Total:	**30.80**

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 14385 - HARMS, ZACH							
198133	10/03/2022	2022929 - 35412	SAFETY BOOTS REIMB-ZACH H...	101-3180-621110	Streets / Clothing & Laundry	10/03/2022	116.24
					Vendor 14385 - HARMS, ZACH Total:		**116.24**
Vendor: 11497 - MINNEAPOLIS SAW INC							
198225	10/05/2022	145813	CHAINSAW TENSIONER	101-3180-621140	Streets / Supplies for Repair &...	10/05/2022	12.99
					Vendor 11497 - MINNEAPOLIS SAW INC Total:		**12.99**
Vendor: 13152 - OMANN CONTRACTING CO							
198102	09/27/2022	16435	ASHPALT	101-3180-621140	Streets / Supplies for Repair &...	09/27/2022	465.00
198146	10/03/2022	16455	ASHPALT	101-3180-621140	Streets / Supplies for Repair &...	10/03/2022	466.86
198146	10/03/2022	16475	ASHPALT	101-3180-621140	Streets / Supplies for Repair &...	10/03/2022	573.86
198146	10/03/2022	16477	ASHPALT	101-3180-621140	Streets / Supplies for Repair &...	10/03/2022	465.93
198146	10/03/2022	16481	ASHPALT	101-3180-621140	Streets / Supplies for Repair &...	10/03/2022	465.93
					Vendor 13152 - OMANN CONTRACTING CO Total:		**2,437.58**
Vendor: 13775 - QUADIENT FINANCE USA INC							
198147	10/03/2022	4211 09/22	POSTAGE	101-3180-633120	Streets / Communication (pho...	10/03/2022	75.39
					Vendor 13775 - QUADIENT FINANCE USA INC Total:		**75.39**
Vendor: 12262 - US BANK (P-CARDS)							
DFT0004091	09/26/2022	INV0027210	Scoop Shovels / AMZN MKTP ...	101-3180-621150	Streets / Tools & Minor Equip...	09/26/2022	157.80
DFT0004091	09/26/2022	INV0027210	WIRELESS STREETS / ATT* BILL...	101-3180-633120	Streets / Communication (pho...	09/26/2022	450.00
					Vendor 12262 - US BANK (P-CARDS) Total:		**607.80**
					Division 318 - Streets Total:		**5,273.01**
Division: 319 - Fleet Services: Garage/Shop							
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
198121	10/03/2022	6290048607	UNIFORMS - FLEET	101-3190-621110	Fleet Services / Clothing & Lau...	10/03/2022	49.63
					Vendor 10165 - ARAMARK UNIFORM SERVICES Total:		**49.63**
Vendor: 14377 - HAJDER, TYLER							
198097	09/27/2022	2022921 - 35290	SAFETY BOOTS REIMB-TYLER ...	101-3190-621110	Fleet Services / Clothing & Lau...	09/27/2022	200.00
					Vendor 14377 - HAJDER, TYLER Total:		**200.00**
Vendor: 11099 - KATH FUEL OIL SERVICE							
198099	09/27/2022	754690	MYSTIK GREASE- SHOP SUPPLY	101-3190-621140	Fleet Services / Supplies for Re...	09/27/2022	245.45
198099	09/27/2022	754690	SHOP SUPPLY - WINDSHIELD S...	101-3190-621140	Fleet Services / Supplies for Re...	09/27/2022	134.00
					Vendor 11099 - KATH FUEL OIL SERVICE Total:		**379.45**
Vendor: 12262 - US BANK (P-CARDS)							
DFT0004091	09/26/2022	INV0027210	Tools / HARBOR FREIGHT TOO...	101-3190-621150	Fleet Services / Tools & Minor ...	09/26/2022	196.68
DFT0004091	09/26/2022	INV0027210	Tools / HARBOR FREIGHT TOO...	101-3190-621150	Fleet Services / Tools & Minor ...	09/26/2022	310.95
DFT0004091	09/26/2022	INV0027210	WIRELESS FLEET / ATT* BILL P...	101-3190-633120	Fleet Services / Communication	09/26/2022	138.46
					Vendor 12262 - US BANK (P-CARDS) Total:		**646.09**
					Division 319 - Fleet Services: Garage/Shop Total:		**1,275.17**

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Division: 410 - Recreation							
Vendor: 11586 - NEW BRIGHTON, CITY OF							
198144	10/03/2022	2022928 - 35466	SAND VOLLEYBALL-SUPPLIES	101-4107-621130	Rec Sports / Operating Supplies	10/03/2022	100.40
198144	10/03/2022	2022928 - 35466	SAND VOLLEYBALL-REFEREES	101-4107-635100	Rec Sports / Services Contract…	10/03/2022	924.44
					Vendor 11586 - NEW BRIGHTON, CITY OF Total:		**1,024.84**
Vendor: 13775 - QUADIENT FINANCE USA INC							
198147	10/03/2022	4211 09/22	POSTAGE	101-4100-633120	Rec / Communication (phones,…	10/03/2022	125.37
					Vendor 13775 - QUADIENT FINANCE USA INC Total:		**125.37**
Vendor: 12157 - TAHO SPORTSWEAR							
198153	10/03/2022	22TS4387	AFTER SCHOOL SHIRTS	101-4102-621130	Rec After School / Operating S…	10/03/2022	104.50
					Vendor 12157 - TAHO SPORTSWEAR Total:		**104.50**
Vendor: 12262 - US BANK (P-CARDS)							
DFT0004091	09/26/2022	INV0027210	Supplies / LITTLE CAESARS 145…	101-4100-621130	Rec / Operating Supplies	09/26/2022	44.94
DFT0004091	09/26/2022	INV0027210	storage boxes / ULINE *SHIP …	101-4100-621130	Rec / Operating Supplies	09/26/2022	337.87
DFT0004091	09/26/2022	INV0027210	homebase / WWW.JOINHOM…	101-4100-632100	Rec / Dues & Subscription, Pe…	09/26/2022	24.95
DFT0004091	09/26/2022	INV0027210	annual subscription / SURVEY…	101-4100-632100	Rec / Dues & Subscription, Pe…	09/26/2022	384.00
DFT0004091	09/26/2022	INV0027210	canva subscription / CANVA* I…	101-4100-632100	Rec / Dues & Subscription, Pe…	09/26/2022	119.40
DFT0004091	09/26/2022	INV0027210	AS program advertising / WW…	101-4100-633100	Rec / Advertising	09/26/2022	25.00
DFT0004091	09/26/2022	INV0027210	WIRELESS REC / ATT* BILL PA…	101-4100-633120	Rec / Communication (phones,…	09/26/2022	237.36
DFT0004091	09/26/2022	INV0027210	OLAR goodie bags / AMZN MK…	101-4105-621130	Rec Special Events / Operating…	09/26/2022	39.11
DFT0004091	09/26/2022	INV0027210	Craft Supplies / TARGET 0…	101-4106-621130	Rec ROCKS / Operating Supplies	09/26/2022	26.98
DFT0004091	09/26/2022	INV0027210	Craft Supplies / TARGET 0…	101-4106-621130	Rec ROCKS / Operating Supplies	09/26/2022	11.57
DFT0004091	09/26/2022	INV0027210	Craft Supplies / TARGET 0…	101-4106-621130	Rec ROCKS / Operating Supplies	09/26/2022	19.44
DFT0004091	09/26/2022	INV0027210	ROCKS supplies / DISNEY PLUS	101-4106-621130	Rec ROCKS / Operating Supplies	09/26/2022	8.56
DFT0004091	09/26/2022	INV0027210	Craft Supplies / HOBBY-LOBBY…	101-4106-621130	Rec ROCKS / Operating Supplies	09/26/2022	6.46
DFT0004091	09/26/2022	INV0027210	ROCKS supplies / AMAZON.C…	101-4106-621130	Rec ROCKS / Operating Supplies	09/26/2022	67.50
DFT0004091	09/26/2022	INV0027210	ROCKS last day treats / TARGET…	101-4106-621130	Rec ROCKS / Operating Supplies	09/26/2022	20.95
DFT0004091	09/26/2022	INV0027210	Craft Supplies / TARGET 0…	101-4106-621130	Rec ROCKS / Operating Supplies	09/26/2022	23.10
DFT0004091	09/26/2022	INV0027210	Craft Supplies / WAL-MART #5…	101-4106-621130	Rec ROCKS / Operating Supplies	09/26/2022	25.42
DFT0004091	09/26/2022	INV0027210	ROCKS supplies / AMZN MKTP…	101-4106-621130	Rec ROCKS / Operating Supplies	09/26/2022	27.98
DFT0004091	09/26/2022	INV0027210	ROCKS supplies / AMZN MKTP…	101-4106-621130	Rec ROCKS / Operating Supplies	09/26/2022	29.89
DFT0004091	09/26/2022	INV0027210	Supplies / NELSON CHEESE & …	101-4107-621130	Rec Sports / Operating Supplies	09/26/2022	292.85
DFT0004091	09/26/2022	INV0027210	golf banquet / DUNKIN #3574…	101-4107-621130	Rec Sports / Operating Supplies	09/26/2022	67.96
DFT0004091	09/26/2022	INV0027210	Supplies / AMAZON.COM*TE9…	101-4107-621130	Rec Sports / Operating Supplies	09/26/2022	51.98
DFT0004091	09/26/2022	INV0027210	golf banquet / BOB'S PRODUCE	101-4107-621130	Rec Sports / Operating Supplies	09/26/2022	60.00
DFT0004091	09/26/2022	INV0027210	golf banquet / CUB FOODS #3…	101-4107-621130	Rec Sports / Operating Supplies	09/26/2022	5.00
DFT0004091	09/26/2022	INV0027210	cord holders / AMZN MKTP US…	101-4114-621130	Rec-On The Go / Operating Su…	09/26/2022	39.11
					Vendor 12262 - US BANK (P-CARDS) Total:		**1,997.38**
Vendor: 12264 - US DEPT OF AGRICULTURE-USDA APHIS							
198157	10/03/2022	2022929 - 35359	DEER HERD MGMT SERVICE	101-4100-635100	Rec / Services Contracted, Non…	10/03/2022	742.95
					Vendor 12264 - US DEPT OF AGRICULTURE-USDA APHIS Total:		**742.95**
					Division 410 - Recreation Total:		**3,995.04**

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Division: 511 - Building Inspection							
Vendor: 10431 - CLAUSON, ROBERT INC							
198211	10/05/2022	SEPT 2022	SEPT ELECTRICAL INSPECTIONS	101-5110-635100	Bldg Inspection / Services Cont…	10/05/2022	6,379.20
					Vendor 10431 - CLAUSON, ROBERT INC Total:		**6,379.20**
Vendor: 13775 - QUADIENT FINANCE USA INC							
198147	10/03/2022	4211 09/22	POSTAGE	101-5110-633120	Bldg Inspection / Comm. (pho…	10/03/2022	67.20
					Vendor 13775 - QUADIENT FINANCE USA INC Total:		**67.20**
Vendor: 12262 - US BANK (P-CARDS)							
DFT0004091	09/26/2022	INV0027210	WIRELESS INSPECTIONS / ATT*…	101-5110-633120	Bldg Inspection / Comm. (pho…	09/26/2022	193.76
					Vendor 12262 - US BANK (P-CARDS) Total:		**193.76**
					Division 511 - Building Inspection Total:		**6,640.16**
Division: 512 - Planning-Code Enforcement							
Vendor: 14045 - ABTS, NANCY							
198118	10/03/2022	2022929 - 35510	MILEAGE REIMB-PLANNING A…	101-5120-632110	Planning / Transportation	10/03/2022	185.00
					Vendor 14045 - ABTS, NANCY Total:		**185.00**
Vendor: 10050 - ADVANCE COMPANIES INC							
198204	10/05/2022	1731	YARD ABATEMENT HUGHES	101-5120-635100	Planning / Services Contracted,…	10/05/2022	658.42
198204	10/05/2022	1738	YARD ABATEMENT LONGFELL…	101-5120-635100	Planning / Services Contracted,…	10/05/2022	1,120.83
198204	10/05/2022	1739	YARD ABATEMENT BACON DR	101-5120-635100	Planning / Services Contracted,…	10/05/2022	709.23
198204	10/05/2022	1742	YARD ABATEMENT 66TH AVE	101-5120-635100	Planning / Services Contracted,…	10/05/2022	945.63
					Vendor 10050 - ADVANCE COMPANIES INC Total:		**3,434.11**
Vendor: 10069 - ALBRECHT SIGN COMPANY							
198085	09/27/2022	27915	REMOVE SIGNS-ABATEMENT …	101-5120-635100	Planning / Services Contracted,…	09/27/2022	3,950.00
					Vendor 10069 - ALBRECHT SIGN COMPANY Total:		**3,950.00**
Vendor: 11670 - ONLINE SOLUTIONS LLC							
198104	09/27/2022	4621	ANNUAL BILLING FOR CITIZEN…	101-5120-635130	Planning / Hardware & Softwa…	05/20/2022	46,800.00
198104	09/27/2022	4823	CITIZENSERVE SUBSCRIPTIONS	101-5120-635130	Planning / Hardware & Softwa…	09/27/2022	5,400.00
198104	09/27/2022	4824	CITIZENSERVE SUBSCRIPTION	101-5120-635130	Planning / Hardware & Softwa…	09/27/2022	1,638.16
					Vendor 11670 - ONLINE SOLUTIONS LLC Total:		**53,838.16**
Vendor: 13775 - QUADIENT FINANCE USA INC							
198147	10/03/2022	4211 09/22	POSTAGE	101-5120-633120	Planning / Communication (ph…	10/03/2022	218.40
					Vendor 13775 - QUADIENT FINANCE USA INC Total:		**218.40**
Vendor: 11907 - ROCK SOLID LANDSCAPE & IRRIGATION							
198109	09/27/2022	13668	YARD ABATEMENT TEMPO TE…	101-5120-635100	Planning / Services Contracted,…	09/27/2022	100.00
198109	09/27/2022	13669	YARD ABATEMENT -UNIVERSIT…	101-5120-635100	Planning / Services Contracted,…	09/27/2022	100.00
198109	09/27/2022	13670	YARD ABATEMENT 53RD AVE	101-5120-635100	Planning / Services Contracted,…	09/27/2022	100.00
198109	09/27/2022	13671	YARD ABATEMENT -UNIVERSIT…	101-5120-635100	Planning / Services Contracted,…	09/27/2022	100.00
198109	09/27/2022	13672	YARD ABATEMENT E RIVER RD	101-5120-635100	Planning / Services Contracted,…	09/27/2022	100.00
198109	09/27/2022	13673	YARD ABATEMENT 46TH AVE	101-5120-635100	Planning / Services Contracted,…	09/27/2022	100.00
198109	09/27/2022	13674	YARD ABATEMENT -JACKSON …	101-5120-635100	Planning / Services Contracted,…	09/27/2022	100.00
198109	09/27/2022	13675	YARD ABATEMENT -63RD AVE	101-5120-635100	Planning / Services Contracted,…	09/27/2022	100.00

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
198109	09/27/2022	13676	YARD ABATEMENT MAIN ST	101-5120-635100	Planning / Services Contracted,..	09/27/2022	100.00
198109	09/27/2022	13677	YARD ABATEMENT LONGFELL...	101-5120-635100	Planning / Services Contracted,..	09/27/2022	100.00
198151	10/03/2022	13688	YARD ABATEMENT TEMPO TE...	101-5120-635100	Planning / Services Contracted,..	10/03/2022	100.00
198151	10/03/2022	13689	YARD ABATEMENT -LYRIC LN	101-5120-635100	Planning / Services Contracted,..	10/03/2022	100.00
198151	10/03/2022	13690	YARD ABATEMENT -VAN BUR...	101-5120-635100	Planning / Services Contracted,..	10/03/2022	100.00
198151	10/03/2022	13691	YARD ABATEMENT -2ND ST	101-5120-635100	Planning / Services Contracted,..	10/03/2022	100.00
198151	10/03/2022	13692	YARD ABATEMENT -UNIVERSIT...	101-5120-635100	Planning / Services Contracted,..	10/03/2022	100.00
198151	10/03/2022	13693	YARD ABATEMENT -UNIVERSIT...	101-5120-635100	Planning / Services Contracted,..	10/03/2022	100.00
198151	10/03/2022	13694	YARD ABATEMENT RAINBOW ...	101-5120-635100	Planning / Services Contracted,..	10/03/2022	100.00
198230	10/05/2022	13697	YARD ABATEMENT NORTON A...	101-5120-635100	Planning / Services Contracted,..	10/05/2022	80.00
198230	10/05/2022	13716	YARD ABATEMENT -UNIVERSIT...	101-5120-635100	Planning / Services Contracted,..	10/05/2022	80.00
198230	10/05/2022	13719	YARD ABATEMENT EAST RIVER...	101-5120-635100	Planning / Services Contracted,..	10/05/2022	100.00
198230	10/05/2022	13721	YARD ABATEMENT -JACKSON ...	101-5120-635100	Planning / Services Contracted,..	10/05/2022	100.00
198230	10/05/2022	13722	YARD ABATEMENT 63RD WAY	101-5120-635100	Planning / Services Contracted,..	10/05/2022	100.00
198230	10/05/2022	13724	YARD ABATEMENT MADISON ...	101-5120-635100	Planning / Services Contracted,..	10/05/2022	100.00
					Vendor 11907 - ROCK SOLID LANDSCAPE & IRRIGATION Total:		**2,260.00**
Vendor: 12116 - STROMBERG, STACY							
198232	10/05/2022	2022103 - 35533	MILLEAGE REIMB-STROMBERG..	101-5120-632110	Planning / Transportation	10/05/2022	172.50
					Vendor 12116 - STROMBERG, STACY Total:		**172.50**
Vendor: 12262 - US BANK (P-CARDS)							
DFT0004091	09/26/2022	INV0027210	Office Supplies / OFFICE DEPOT..	101-5120-621120	Planning / Office Supplies	09/26/2022	21.50
DFT0004091	09/26/2022	INV0027210	Conference-ABTS / APA MN C...	101-5120-632120	Planning / Conferences & Sch...	09/26/2022	440.20
DFT0004091	09/26/2022	INV0027210	Conference-STROMBERG / APA..	101-5120-632120	Planning / Conferences & Sch...	09/26/2022	411.01
DFT0004091	09/26/2022	INV0027210	WIRELESS PLANNING / ATT* BI...	101-5120-633120	Planning / Communication (ph...	09/26/2022	123.63
					Vendor 12262 - US BANK (P-CARDS) Total:		**996.34**
					Division 512 - Planning-Code Enforcement Total:		**65,054.51**
Division: 514 - Rental Inspections							
Vendor: 13775 - QUADIENT FINANCE USA INC							
198147	10/03/2022	4211 09/22	POSTAGE	101-5140-633120	Rental Inspection / Comm (ph...	10/03/2022	97.44
					Vendor 13775 - QUADIENT FINANCE USA INC Total:		**97.44**
Vendor: 12262 - US BANK (P-CARDS)							
DFT0004091	09/26/2022	INV0027210	Office Supplies / OFFICE DEPOT..	101-5140-621120	Rental Inspection / Office Supp..	09/26/2022	19.57
DFT0004091	09/26/2022	INV0027210	Training-DOOHER / EB 2022 F...	101-5140-632120	Rental Inspection / Conference..	09/26/2022	75.00
DFT0004091	09/26/2022	INV0027210	WIRELESS RENTAL / ATT* BILL ...	101-5140-633120	Rental Inspection / Comm (ph...	09/26/2022	44.51
					Vendor 12262 - US BANK (P-CARDS) Total:		**139.08**
					Division 514 - Rental Inspections Total:		**236.52**
					Fund 101 - General Fund Total:		**467,951.62**

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Fund: 225 - Cable TV Fund							
Division: 127 - Communications & Engagement							
Vendor: 13775 - QUADIENT FINANCE USA INC							
198147	10/03/2022	4211 09/22	POSTAGE	225-1270-633120	Comm & Engage / Communicat..	10/03/2022	212.10
					Vendor 13775 - QUADIENT FINANCE USA INC Total:		**212.10**
Vendor: 12262 - US BANK (P-CARDS)							
DFT0004091	09/26/2022	INV0027210	Digital Report Software / INFO…	225-1270-632100	Comm & Engage / Dues & Sub…	09/26/2022	79.00
DFT0004091	09/26/2022	INV0027210	IIOC for Beth / INTERNATIONA…	225-1270-632100	Comm & Engage / Dues & Sub…	09/26/2022	115.00
DFT0004091	09/26/2022	INV0027210	Social Media Platform / SPRO…	225-1270-632100	Comm & Engage / Dues & Sub…	09/26/2022	134.10
DFT0004091	09/26/2022	INV0027210	ADOBE STOCK IMAGES / ADO…	225-1270-632100	Comm & Engage / Dues & Sub…	09/26/2022	29.99
DFT0004091	09/26/2022	INV0027210	MCFOA for Beth / GPS*MUNIC…	225-1270-632100	Comm & Engage / Dues & Sub…	09/26/2022	51.48
DFT0004091	09/26/2022	INV0027210	WIRELESS MARKETING / ATT* …	225-1270-633120	Comm & Engage / Communicat..	09/26/2022	44.51
					Vendor 12262 - US BANK (P-CARDS) Total:		**454.08**
					Division 127 - Communications & Engagement Total:		**666.18**
					Fund 225 - Cable TV Fund Total:		**666.18**
Fund: 237 - Solid Waste Abatement							
Division: 518 - Recycling							
Vendor: 13168 - MAX-R							
198222	10/05/2022	INV13427	TRASH CANS	237-5180-621130	Recycling / Operating Supplies	10/05/2022	8,036.00
					Vendor 13168 - MAX-R Total:		**8,036.00**
Vendor: 13775 - QUADIENT FINANCE USA INC							
198147	10/03/2022	4211 09/22	POSTAGE	237-5180-633120	Recycling / Communication (p…	10/03/2022	10.50
					Vendor 13775 - QUADIENT FINANCE USA INC Total:		**10.50**
Vendor: 14121 - RECYCLE TECHNOLOGIES INC							
198150	10/03/2022	228959	LIGHTBULB RECYCLING	237-5180-635100	Recycling / Services Contracted..	10/03/2022	554.45
198150	10/03/2022	228960	RECYCLING EVENT	237-5180-635100	Recycling / Services Contracted..	10/03/2022	16,780.75
					Vendor 14121 - RECYCLE TECHNOLOGIES INC Total:		**17,335.20**
Vendor: 12262 - US BANK (P-CARDS)							
DFT0004091	09/26/2022	INV0027210	conference/ recycling award / …	237-5180-632120	Recycling / Conferences & Sch…	09/26/2022	572.11
					Vendor 12262 - US BANK (P-CARDS) Total:		**572.11**
					Division 518 - Recycling Total:		**25,953.81**
					Fund 237 - Solid Waste Abatement Total:		**25,953.81**
Fund: 260 - Police Activity Fund							
Division: 211 - Police							
Vendor: 12262 - US BANK (P-CARDS)							
DFT0004091	09/26/2022	INV0027210	MEALS FOR FIVE / TST* MUDD…	260-2114-621130	Police PSDS / Operating Suppli…	09/26/2022	85.02
DFT0004091	09/26/2022	INV0027210	BCA TRAINING BETHANY / BCA…	260-2114-632120	Police PSDS / Conferences & S…	09/26/2022	275.00

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
DFT0004091	09/26/2022	INV0027210	WIRELESS PSDS / ATT* BILL PA…	260-2114-633120	Police PSDS / Communication	09/26/2022	197.80
					Vendor 12262 - US BANK (P-CARDS) Total:		**557.82**
					Division 211 - Police Total:		**557.82**
					Fund 260 - Police Activity Fund Total:		**557.82**
Fund: 270 - Springbrook NC Fund							
Division: 419 - Spring Brook Nature Center							
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
198088	09/27/2022	6290049063	FLOOR MATS & MOPS - SNC	270-4190-621110	SNC / Clothing & Laundry	09/27/2022	31.92
					Vendor 10165 - ARAMARK UNIFORM SERVICES Total:		**31.92**
Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO							
198125	10/03/2022	5540-8 09/22	UTILITIES 11145540-8	270-4190-634100	SNC / Utility Services	10/03/2022	18.00
					Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:		**18.00**
Vendor: 10395 - CENTURY LINK							
198126	10/03/2022	8676 605 09/22	PHONE SERVICE 763 571-8676…	270-4190-633120	SNC / Communication (phones,…	10/03/2022	68.37
					Vendor 10395 - CENTURY LINK Total:		**68.37**
Vendor: 11667 - ON SITE COMPANIES							
198103	09/27/2022	0001407912	PORTABLE RESTROOMS FOR P…	270-4192-635110	SNC-Spec Events / Rentals	09/27/2022	395.00
198227	10/05/2022	0001414145	TOILET RENTAL-SNC	270-4190-635110	SNC / Rentals	10/05/2022	276.00
					Vendor 11667 - ON SITE COMPANIES Total:		**671.00**
Vendor: 13775 - QUADIENT FINANCE USA INC							
198147	10/03/2022	4211 09/22	POSTAGE	270-4190-633120	SNC / Communication (phones,…	10/03/2022	82.53
					Vendor 13775 - QUADIENT FINANCE USA INC Total:		**82.53**
Vendor: 12262 - US BANK (P-CARDS)							
DFT0004091	09/26/2022	INV0027210	digital pad / AMAZON.COM*6…	270-4190-621130	SNC / Operating Supplies	09/26/2022	85.00
DFT0004091	09/26/2022	INV0027210	4th grade rocks / AMZN MKTP…	270-4190-621130	SNC / Operating Supplies	09/26/2022	14.95
DFT0004091	09/26/2022	INV0027210	Animal Care Supplies / THE H…	270-4190-621130	SNC / Operating Supplies	09/26/2022	27.92
DFT0004091	09/26/2022	INV0027210	Animal Care Supplies / AMZN…	270-4190-621130	SNC / Operating Supplies	09/26/2022	52.57
DFT0004091	09/26/2022	INV0027210	flagging tape / AMZN MKTP U…	270-4190-621130	SNC / Operating Supplies	09/26/2022	13.99
DFT0004091	09/26/2022	INV0027210	Ego inverter / AMAZON.COM*…	270-4190-621130	SNC / Operating Supplies	09/26/2022	99.00
DFT0004091	09/26/2022	INV0027210	new mantises for exhibit / FR…	270-4190-621130	SNC / Operating Supplies	09/26/2022	137.90
DFT0004091	09/26/2022	INV0027210	felt pads / AMZN MKTP US*M…	270-4190-621130	SNC / Operating Supplies	09/26/2022	11.49
DFT0004091	09/26/2022	INV0027210	plungers / AMZN MKTP US*HX…	270-4190-621140	SNC / Supplies for Repair & Ma…	09/26/2022	27.96
DFT0004091	09/26/2022	INV0027210	WIRELESS SNC / ATT* BILL PA…	270-4190-633120	SNC / Communication (phones,…	09/26/2022	39.56
DFT0004091	09/26/2022	INV0027210	stock image / DREAMSTIME.C…	270-4192-621130	SNC-Spec Events / Operating S…	09/26/2022	33.99
DFT0004091	09/26/2022	INV0027210	stock image / DREAMSTIME.C…	270-4192-621130	SNC-Spec Events / Operating S…	09/26/2022	1.00
DFT0004091	09/26/2022	INV0027210	stock image / ETSY.COM - MU…	270-4192-621130	SNC-Spec Events / Operating S…	09/26/2022	9.69
					Vendor 12262 - US BANK (P-CARDS) Total:		**555.02**

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 12402 - XCEL ENERGY							
198234	10/05/2022	797025118	UTILITIES 51-4614189-1	270-4190-634100	SNC / Utility Services	10/05/2022	1,655.74
					Vendor 12402 - XCEL ENERGY Total:		**1,655.74**
					Division 419 - Spring Brook Nature Center Total:		**3,082.58**
					Fund 270 - Springbrook NC Fund Total:		**3,082.58**
Fund: 351 - REVOLVING FUND..							
Division: 816 - Revolving Loans							
Vendor: 10848 - GROTH SEWER & WATER LLC							
198219	10/05/2022	6773	REPAIR-TO BE ASSESSED-231 S…	351-8160-635100	Revolving Loans / Services Con…	10/05/2022	7,891.00
					Vendor 10848 - GROTH SEWER & WATER LLC Total:		**7,891.00**
					Division 816 - Revolving Loans Total:		**7,891.00**
					Fund 351 - REVOLVING FUND.. Total:		**7,891.00**
Fund: 405 - Capital Improvements-BLDG							
Division: 219 - Fire							
Vendor: 10388 - CENTRAL ROOFING COMPANY							
198092	09/27/2022	31727	INSTALL METAL IN FT OF BDG …	405-2190-635100	CIP Facilities-Fire / Services Co…	09/27/2022	2,350.02
					Vendor 10388 - CENTRAL ROOFING COMPANY Total:		**2,350.02**
					Division 219 - Fire Total:		**2,350.02**
					Fund 405 - Capital Improvements-BLDG Total:		**2,350.02**
Fund: 406 - Capital Improvements-STR							
Division: 318 - Streets							
Vendor: 10289 - BOLTON & MENK INC							
198090	09/27/2022	0297572	53RD AVE FINAL DESIGN	406-3180-705100	CIP Streets / Infrastructure	09/27/2022	7,427.50
					Vendor 10289 - BOLTON & MENK INC Total:		**7,427.50**
					Division 318 - Streets Total:		**7,427.50**
					Fund 406 - Capital Improvements-STR Total:		**7,427.50**
Fund: 407 - Capital Improvements-PKS							
Division: 316 - Parks							
Vendor: 10104 - AMERICAN ENGINEERING TESTING							
198086	09/27/2022	INV-086326.0	SOIL BORINGS-MOORE LK PK B…	407-3160-701100	CIP Parks / Building & Bldg Imp…	09/27/2022	1,165.00
					Vendor 10104 - AMERICAN ENGINEERING TESTING Total:		**1,165.00**
Vendor: 14294 - OERTEL ARCHITECTS							
198145	10/03/2022	22-25.3	MOORE LAKE PARK BLDG-ADV…	407-3160-701100	CIP Parks / Building & Bldg Imp…	10/03/2022	14,893.75
					Vendor 14294 - OERTEL ARCHITECTS Total:		**14,893.75**
Vendor: 12262 - US BANK (P-CARDS)							
DFT0004091	09/26/2022	INV0027210	PSIP Engagement supplies / T…	407-3160-631100	CIP Parks / Services-Profession…	09/26/2022	75.52
DFT0004091	09/26/2022	INV0027210	Parks master plan open house …	407-3160-631100	CIP Parks / Services-Profession…	09/26/2022	407.76
DFT0004091	09/26/2022	INV0027210	PSIP engagement supplies / T…	407-3160-631100	CIP Parks / Services-Profession…	09/26/2022	50.03
DFT0004091	09/26/2022	INV0027210	Moore Lake Event Promo / FA…	407-3160-702100	CIP Parks / Land Improvements	09/26/2022	37.67

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
DFT0004091	09/26/2022	INV0027210	Moore Lake Open House / FSP…	407-3160-702100	CIP Parks / Land Improvements	09/26/2022	362.49
					Vendor 12262 - US BANK (P-CARDS) Total:		**933.47**
Vendor: 12343 - WSB & ASSOCIATES INC							
198233	10/05/2022	R-020685-000-3	MOORE LAKE FINAL DESIGN	407-3160-702100	CIP Parks / Land Improvements	10/05/2022	10,131.75
					Vendor 12343 - WSB & ASSOCIATES INC Total:		**10,131.75**
					Division 316 - Parks Total:		**27,123.97**
					Fund 407 - Capital Improvements-PKS Total:		**27,123.97**
Fund: 601 - Water Fund							
Division: 601 - Water							
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
198088	09/27/2022	6290048601	UNIFORMS - WATER	601-6012-621110	Water Ops / Clothing & Laundry	09/27/2022	37.61
198205	10/05/2022	6290051035	UNIFORMS - WATER	601-6012-621110	Water Ops / Clothing & Laundry	10/05/2022	37.61
					Vendor 10165 - ARAMARK UNIFORM SERVICES Total:		**75.22**
Vendor: 10222 - BARTON SAND & GRAVEL CO							
198207	10/05/2022	220930	DISPOSAL	601-6012-635100	Water Ops / Services Contract…	10/05/2022	20.00
					Vendor 10222 - BARTON SAND & GRAVEL CO Total:		**20.00**
Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO							
198125	10/03/2022	4162-4 9/22	UTILITIES 8000014162-4	601-6012-634100	Water Ops / Utility Services	10/03/2022	284.43
					Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:		**284.43**
Vendor: 10447 - COMCAST CABLE							
198127	10/03/2022	3074 0922	CABLE FEES-8772 10 789 0003…	601-6012-633120	Water Ops / Communication (…	10/03/2022	121.68
					Vendor 10447 - COMCAST CABLE Total:		**121.68**
Vendor: 13095 - CORE & MAIN LP							
198175	10/04/2022	R639523	WATER LIDS	601-6012-621140	Water Ops / Supplies for Repai…	10/04/2022	352.49
					Vendor 13095 - CORE & MAIN LP Total:		**352.49**
Vendor: 10509 - CULLIGAN							
198214	10/05/2022	100X07452407	SALT	601-6012-621130	Water Ops / Operating Supplies	10/05/2022	598.60
198214	10/05/2022	100X07452407	WATER SOFTENER RENTAL	601-6012-635110	Water Ops / Rentals	10/05/2022	126.45
					Vendor 10509 - CULLIGAN Total:		**725.05**
Vendor: 10681 - FERGUSON WATERWORKS #2518							
198178	10/04/2022	0502792	CURB STOP EXTENSION	601-6012-621140	Water Ops / Supplies for Repai…	10/04/2022	40.00
					Vendor 10681 - FERGUSON WATERWORKS #2518 Total:		**40.00**
Vendor: 10811 - GOPHER STATE ONE-CALL INC							
198218	10/05/2022	2090407	SEP BILLABLE LOCATES	601-6012-635100	Water Ops / Services Contract…	10/05/2022	232.88
					Vendor 10811 - GOPHER STATE ONE-CALL INC Total:		**232.88**
Vendor: 10894 - HAWKINS INC							
198098	09/27/2022	6289235	WATER TREATMENT SUPPLIES	601-6012-621130	Water Ops / Operating Supplies	09/27/2022	50.00
198098	09/27/2022	6289535	WATER TREATMENT SUPPLIES	601-6012-621130	Water Ops / Operating Supplies	09/27/2022	20.00
					Vendor 10894 - HAWKINS INC Total:		**70.00**

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 11232 - LIQUID ENGINEERING CORPORATION							
198138	10/03/2022	18191	CLEAN/INSPECT WATER TOWE…	601-6012-635100	Water Ops / Services Contract…	10/03/2022	12,715.00
					Vendor 11232 - LIQUID ENGINEERING CORPORATION Total:		**12,715.00**
Vendor: 11346 - MENARDS - FRIDLEY							
198223	10/05/2022	75975	WATER TESTING STRIPS	601-6012-621140	Water Ops / Supplies for Repai…	10/05/2022	36.88
					Vendor 11346 - MENARDS - FRIDLEY Total:		**36.88**
Vendor: 11354 - METERING & TECHNOLOGY SOLUTIONS							
198141	10/03/2022	INV437	WATER METERS	601-6019-621140	Water CIP / Supplies for Repair…	10/03/2022	1,481.87
					Vendor 11354 - METERING & TECHNOLOGY SOLUTIONS Total:		**1,481.87**
Vendor: 11436 - MINN DEPT OF HEALTH							
198224	10/05/2022	2022104 - 35633	WATER LICENSE - TONY NASH	601-6012-632100	Water Ops / Dues & Subscripti…	10/05/2022	23.00
					Vendor 11436 - MINN DEPT OF HEALTH Total:		**23.00**
Vendor: 11586 - NEW BRIGHTON, CITY OF							
198226	10/05/2022	22-0002490	AUG WATER TREATMENT SUP…	601-6012-621130	Water Ops / Operating Supplies	10/05/2022	679.32
					Vendor 11586 - NEW BRIGHTON, CITY OF Total:		**679.32**
Vendor: 11818 - Q3 CONTRACTING INC							
198229	10/05/2022	MNR3096728	CURB REPLACEMENT - 6360 A…	601-6012-635100	Water Ops / Services Contract…	10/05/2022	1,541.51
					Vendor 11818 - Q3 CONTRACTING INC Total:		**1,541.51**
Vendor: 13775 - QUADIENT FINANCE USA INC							
198147	10/03/2022	4211 09/22	POSTAGE	601-6010-633120	Water Admin / Communication..	10/03/2022	165.90
					Vendor 13775 - QUADIENT FINANCE USA INC Total:		**165.90**
Vendor: 12005 - SHORT ELLIOTT HENDRICKSON INC							
198110	09/27/2022	433219	FEASIBILITY STUDY-LOCKE WTP	601-6012-631100	Water Ops / Services-Professi…	09/27/2022	2,080.00
					Vendor 12005 - SHORT ELLIOTT HENDRICKSON INC Total:		**2,080.00**
Vendor: 12262 - US BANK (P-CARDS)							
DFT0004091	09/26/2022	INV0027210	Non Oxy Fuel / KWIK TRIP 896…	601-6012-621100	Water Ops / Fuels & Lubes	09/26/2022	34.51
DFT0004091	09/26/2022	INV0027210	Grease for WTP / AMZN MKTP…	601-6012-621140	Water Ops / Supplies for Repai…	09/26/2022	215.70
DFT0004091	09/26/2022	INV0027210	Exam prep course / PSN*MIN…	601-6012-632120	Water Ops / Conferences & Sc…	09/26/2022	255.00
DFT0004091	09/26/2022	INV0027210	AWWA Conference / MNAW…	601-6012-632120	Water Ops / Conferences & Sc…	09/26/2022	640.00
DFT0004091	09/26/2022	INV0027210	WIRELESS WATER / ATT* BILL …	601-6012-633120	Water Ops / Communication (…	09/26/2022	399.87
DFT0004091	09/26/2022	INV0027210	Postage / FEDEX 276930935691	601-6012-635100	Water Ops / Services Contract…	09/26/2022	14.80
					Vendor 12262 - US BANK (P-CARDS) Total:		**1,559.88**
Vendor: 12989 - UTILITY LOGIC LLC							
198158	10/03/2022	13655	UTILITY LOCATOR CONNECTIO…	601-6012-621140	Water Ops / Supplies for Repai…	10/03/2022	60.00
					Vendor 12989 - UTILITY LOGIC LLC Total:		**60.00**
Vendor: 12360 - WATER CONSERVATION SERVICE INC							
198115	09/27/2022	12583	ANNUAL WATER LEAK SURVEY	601-6012-635100	Water Ops / Services Contract…	09/27/2022	6,420.00
					Vendor 12360 - WATER CONSERVATION SERVICE INC Total:		**6,420.00**

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 12402 - XCEL ENERGY							
198160	10/03/2022	795936640	UTILITIES 51-5981171-9	601-6012-634100	Water Ops / Utility Services	10/03/2022	36,273.01
						Vendor 12402 - XCEL ENERGY Total:	**36,273.01**
						Division 601 - Water Total:	**64,958.12**
						Fund 601 - Water Fund Total:	**64,958.12**
Fund: 602 - Sewer Fund							
Division: 602 - Sewer							
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
198088	09/27/2022	6290048604	UNIFORMS - SEWER	602-6022-621110	Sewer Ops / Clothing & Laundry	09/27/2022	43.13
						Vendor 10165 - ARAMARK UNIFORM SERVICES Total:	**43.13**
Vendor: 10395 - CENTURY LINK							
198126	10/03/2022	1683 087 09/22	PHONE SERVICE 763 571-1683…	602-6022-633120	Sewer Ops / Communication (…	10/03/2022	60.09
						Vendor 10395 - CENTURY LINK Total:	**60.09**
Vendor: 10449 - COMMERCIAL ASPHALT							
198212	10/05/2022	220930	ASPHALT-SEWER	602-6022-621140	Sewer Ops / Supplies for Repai…	10/05/2022	831.92
						Vendor 10449 - COMMERCIAL ASPHALT Total:	**831.92**
Vendor: 10811 - GOPHER STATE ONE-CALL INC							
198218	10/05/2022	2090407	SEP BILLABLE LOCATES	602-6022-635100	Sewer Ops / Services Contract…	10/05/2022	232.87
						Vendor 10811 - GOPHER STATE ONE-CALL INC Total:	**232.87**
Vendor: 11322 - MC TOOL & SAFETY							
198139	10/03/2022	014563	SAFETY CLOTHING	602-6022-621110	Sewer Ops / Clothing & Laundry	10/03/2022	221.15
198139	10/03/2022	014563D	DISCOUNT	602-6022-621110	Sewer Ops / Clothing & Laundry	10/03/2022	-2.21
						Vendor 11322 - MC TOOL & SAFETY Total:	**218.94**
Vendor: 11346 - MENARDS - FRIDLEY							
198223	10/05/2022	75972	MENARDS REBATES	602-6022-621140	Sewer Ops / Supplies for Repai…	10/05/2022	-25.71
198223	10/05/2022	75972	BATTERIES	602-6022-621140	Sewer Ops / Supplies for Repai…	10/05/2022	55.48
						Vendor 11346 - MENARDS - FRIDLEY Total:	**29.77**
Vendor: 11461 - MINN PETROLEUM SERVICE							
198143	10/03/2022	0000115463	DISPOSAL-SOLIDS/SLUDGE/SP…	602-6022-635100	Sewer Ops / Services Contract…	10/03/2022	350.00
						Vendor 11461 - MINN PETROLEUM SERVICE Total:	**350.00**
Vendor: 14391 - OUVERSON SEWER & WATER							
198228	10/05/2022	7119	REMOVE CAP FROM SEWER LI…	602-6022-635100	Sewer Ops / Services Contract…	10/05/2022	350.00
						Vendor 14391 - OUVERSON SEWER & WATER Total:	**350.00**
Vendor: 11818 - Q3 CONTRACTING INC							
198105	09/27/2022	MNR3087664	CURB REPLACEMENT - SEWER…	602-6022-635100	Sewer Ops / Services Contract…	09/27/2022	580.80
						Vendor 11818 - Q3 CONTRACTING INC Total:	**580.80**
Vendor: 12262 - US BANK (P-CARDS)							
DFT0004091	09/26/2022	INV0027210	Winter Clothing / CARHARTT	602-6022-621110	Sewer Ops / Clothing & Laundry	09/26/2022	331.48
DFT0004091	09/26/2022	INV0027210	Winter Clothing / CARHARTT R…	602-6022-621110	Sewer Ops / Clothing & Laundry	09/26/2022	169.99
DFT0004091	09/26/2022	INV0027210	Exam prep course / PSN*MIN…	602-6022-631100	Sewer Ops / Services-Professi…	09/26/2022	255.00

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
DFT0004091	09/26/2022	INV0027210	Expo - Tony Nash / PSN*MINN…	602-6022-632120	Sewer Ops / Conferences & Sc…	09/26/2022	150.00
DFT0004091	09/26/2022	INV0027210	Expo-Dick Jones / PSN*MINNE…	602-6022-632120	Sewer Ops / Conferences & Sc…	09/26/2022	150.00
DFT0004091	09/26/2022	INV0027210	Expo-Jake Aspenson / PSN*MI…	602-6022-632120	Sewer Ops / Conferences & Sc…	09/26/2022	150.00
DFT0004091	09/26/2022	INV0027210	WIRELESS SEWER / ATT* BILL …	602-6022-633120	Sewer Ops / Communication (…	09/26/2022	509.34
					Vendor 12262 - US BANK (P-CARDS) Total:		**1,715.81**
Vendor: 12402 - XCEL ENERGY							
198160	10/03/2022	796924481	UTILITIES 51-5750949-0	602-6022-634100	Sewer Ops / Utility Services	10/03/2022	1,696.91
					Vendor 12402 - XCEL ENERGY Total:		**1,696.91**
					Division 602 - Sewer Total:		**6,110.24**
					Fund 602 - Sewer Fund Total:		**6,110.24**
Fund: 603 - Storm Water Fund							
Division: 603 - Storm							
Vendor: 13827 - EG RUD AND SONS INC							
198095	09/27/2022	48569	FINAL MODIFICATIONS-CHERI …	603-6032-631100	Storm Ops / Services-Professio…	09/27/2022	996.87
					Vendor 13827 - EG RUD AND SONS INC Total:		**996.87**
Vendor: 10786 - GERTENS GREENHOUSE INC							
198132	10/03/2022	704314	PLANTINGS FOR RAIN GARDEN…	603-6032-621140	Storm Ops / Supplies for Repair…	10/03/2022	695.00
					Vendor 10786 - GERTENS GREENHOUSE INC Total:		**695.00**
Vendor: 10927 - HOFFMAN BROS. SOD							
198136	10/03/2022	026710	MULCH FOR RAIN GARDEN - B…	603-6032-621140	Storm Ops / Supplies for Repair…	10/03/2022	330.00
					Vendor 10927 - HOFFMAN BROS. SOD Total:		**330.00**
Vendor: 13476 - INLINER SOLUTIONS							
198221	10/05/2022	PAY EST. NO 2 (FINAL)	ALDEN WAY SEWER REHAB-FI…	603-6039-705100	Storm CIP / Infrastructure	10/05/2022	6,442.50
					Vendor 13476 - INLINER SOLUTIONS Total:		**6,442.50**
Vendor: 12262 - US BANK (P-CARDS)							
DFT0004091	09/26/2022	INV0027210	Winter Clothing / CARHARTT	603-6032-621110	Storm Ops / Clothing & Laundry	09/26/2022	161.49
DFT0004091	09/26/2022	INV0027210	School-Tony Nash / U OF M C…	603-6032-632120	Storm Ops / Conferences & Sc…	09/26/2022	215.00
					Vendor 12262 - US BANK (P-CARDS) Total:		**376.49**
Vendor: 12402 - XCEL ENERGY							
198160	10/03/2022	796926419	UTILITIES 51-4991810-3	603-6032-634100	Storm Ops / Utility Services	10/03/2022	188.08
					Vendor 12402 - XCEL ENERGY Total:		**188.08**
					Division 603 - Storm Total:		**9,028.94**
					Fund 603 - Storm Water Fund Total:		**9,028.94**
Fund: 609 - Municipal Liquor							
Vendor: 13054 - 56 BREWING LLC							
198163	10/04/2022	5619982	SEPT BEER	609-145030	Inventory-Store 2 / Beer	10/04/2022	79.00
198163	10/04/2022	5619989	SEPT BEER	609-144030	Inventory-Store 1 / Beer	10/04/2022	262.00
198163	10/04/2022	5620131	SEPT BEER	609-145030	Inventory-Store 2 / Beer	10/04/2022	65.00
198163	10/04/2022	5620132	SEPT BEER	609-144030	Inventory-Store 1 / Beer	10/04/2022	168.00

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
198163	10/04/2022	5620267	SEPT BEER	609-144030	Inventory-Store 1 / Beer	10/04/2022	157.00
					Vendor 13054 - 56 BREWING LLC Total:		**731.00**
Vendor: 12821 - AM CRAFT SPIRITS SALES							
198164	10/04/2022	15357	SEPT MISC	609-144040	Inventory-Store 1 / Misc	10/04/2022	366.00
					Vendor 12821 - AM CRAFT SPIRITS SALES Total:		**366.00**
Vendor: 10175 - ARTISAN BEER COMPANY							
198165	10/04/2022	SEPT 2022	SEPT BEER	609-144030	Inventory-Store 1 / Beer	10/04/2022	9,636.40
198165	10/04/2022	SEPT 2022	SEPT BEER	609-145030	Inventory-Store 2 / Beer	10/04/2022	1,429.70
					Vendor 10175 - ARTISAN BEER COMPANY Total:		**11,066.10**
Vendor: 10240 - BELLBOY CORPORATION							
198166	10/04/2022	SEPT 2022	SEPT LIQUOR	609-144010	Inventory-Store 1 / Liquor	10/04/2022	5,283.75
198166	10/04/2022	SEPT 2022	SEPT MISC	609-144040	Inventory-Store 1 / Misc	10/04/2022	762.73
					Vendor 10240 - BELLBOY CORPORATION Total:		**6,046.48**
Vendor: 14315 - BLUE CLOUD DISTRIBUTION OF MN							
198167	10/04/2022	101090317	AUG BEER	609-144030	Inventory-Store 1 / Beer	09/06/2022	2,091.50
					Vendor 14315 - BLUE CLOUD DISTRIBUTION OF MN Total:		**2,091.50**
Vendor: 12388 - BREAKTHRU BEVERAGE BEER LLC							
198168	10/04/2022	SEPT 2022	SEPT BEER	609-144030	Inventory-Store 1 / Beer	10/04/2022	93,122.25
198168	10/04/2022	SEPT 2022	SEPT MISC	609-144040	Inventory-Store 1 / Misc	10/04/2022	889.15
198168	10/04/2022	SEPT 2022	SEPT BEER	609-145030	Inventory-Store 2 / Beer	10/04/2022	23,462.75
198168	10/04/2022	SEPT 2022	SEPT MISC	609-145040	Inventory-Store 2 / Misc	10/04/2022	229.50
					Vendor 12388 - BREAKTHRU BEVERAGE BEER LLC Total:		**117,703.65**
Vendor: 12389 - BREAKTHRU BEVERAGE WINE & SPIRITS							
198169	10/04/2022	SEPT 2022	SEPT LIQUOR	609-144010	Inventory-Store 1 / Liquor	10/04/2022	23,085.49
198169	10/04/2022	SEPT 2022	SEPT WINE	609-144020	Inventory-Store 1 / Wine	10/04/2022	276.00
198169	10/04/2022	SEPT 2022	SEPT MISC	609-144040	Inventory-Store 1 / Misc	10/04/2022	128.78
198169	10/04/2022	SEPT 2022	SEPT LIQUOR	609-145010	Inventory-Store 2 / Liquor	10/04/2022	2,490.65
198169	10/04/2022	SEPT 2022	SEPT WINE	609-145020	Inventory-Store 2 / Wine	10/04/2022	280.00
					Vendor 12389 - BREAKTHRU BEVERAGE WINE & SPIRITS Total:		**26,260.92**
Vendor: 13097 - BROKEN CLOCK BREWING COOPERATIVE							
198170	10/04/2022	6927	SEPT BEER	609-144030	Inventory-Store 1 / Beer	10/04/2022	252.00
					Vendor 13097 - BROKEN CLOCK BREWING COOPERATIVE Total:		**252.00**
Vendor: 10369 - CAPITOL BEVERAGE SALES							
198171	10/04/2022	SEPT 2022	SEPT BEER	609-144030	Inventory-Store 1 / Beer	10/04/2022	48,422.82
198171	10/04/2022	SEPT 2022	SEPT MISC	609-144040	Inventory-Store 1 / Misc	10/04/2022	355.55
198171	10/04/2022	SEPT 2022	SEPT BEER	609-145030	Inventory-Store 2 / Beer	10/04/2022	11,907.69
198171	10/04/2022	SEPT 2022	SEPT MISC	609-145040	Inventory-Store 2 / Misc	10/04/2022	125.30
					Vendor 10369 - CAPITOL BEVERAGE SALES Total:		**60,811.36**
Vendor: 10434 - CLEAR RIVER BEVERAGE							
198173	10/04/2022	649580	SEPT BEER	609-144030	Inventory-Store 1 / Beer	10/04/2022	1,241.85
198173	10/04/2022	652119	SEPT BEER	609-144030	Inventory-Store 1 / Beer	10/04/2022	1,527.90

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
198173	10/04/2022	652120	SEPT BEER	609-145030	Inventory-Store 2 / Beer	10/04/2022	394.75
					Vendor 10434 - CLEAR RIVER BEVERAGE Total:		**3,164.50**
Vendor: 10439 - COCA-COLA DISTRIBUTION							
198174	10/04/2022	3600216055	SEPT MISC	609-144040	Inventory-Store 1 / Misc	10/04/2022	1,332.77
198174	10/04/2022	3615215156	SEPT MISC	609-145040	Inventory-Store 2 / Misc	10/04/2022	1,018.90
					Vendor 10439 - COCA-COLA DISTRIBUTION Total:		**2,351.67**
Vendor: 13432 - DREKKER BREWING COMPANY							
198176	10/04/2022	14761	SEPT BEER	609-144030	Inventory-Store 1 / Beer	10/04/2022	488.25
198176	10/04/2022	14813	SEPT BEER	609-144030	Inventory-Store 1 / Beer	10/04/2022	562.50
					Vendor 13432 - DREKKER BREWING COMPANY Total:		**1,050.75**
Vendor: 14110 - ELM CREEK BREWING COMPANY							
198177	10/04/2022	E3189`	SEPT BEER	609-144030	Inventory-Store 1 / Beer	10/04/2022	31.00
					Vendor 14110 - ELM CREEK BREWING COMPANY Total:		**31.00**
Vendor: 10826 - GRAPE BEGINNINGS / WINEBOW							
198179	10/04/2022	MN00119009	SEPT LIQ	609-144010	Inventory-Store 1 / Liquor	10/04/2022	271.72
198179	10/04/2022	MN00119009	SEPT WINE	609-144020	Inventory-Store 1 / Wine	10/04/2022	1,040.36
					Vendor 10826 - GRAPE BEGINNINGS / WINEBOW Total:		**1,312.08**
Vendor: 10931 - HOHENSTEINS INC							
198180	10/04/2022	SEPT 2022	SEPT BEER	609-144030	Inventory-Store 1 / Beer	10/04/2022	11,350.60
198180	10/04/2022	SEPT 2022	SEPT MISC	609-144040	Inventory-Store 1 / Misc	10/04/2022	318.95
198180	10/04/2022	SEPT 2022	SEPT BEER	609-145030	Inventory-Store 2 / Beer	10/04/2022	1,270.75
					Vendor 10931 - HOHENSTEINS INC Total:		**12,940.30**
Vendor: 13309 - INBOUND BREWCO							
198181	10/04/2022	14478	SEPT BEER	609-144030	Inventory-Store 1 / Beer	10/04/2022	301.00
198181	10/04/2022	14647	SEPT BEER	609-144030	Inventory-Store 1 / Beer	10/04/2022	180.00
					Vendor 13309 - INBOUND BREWCO Total:		**481.00**
Vendor: 13431 - INVICTUS BREWING							
198182	10/04/2022	5387	SEPT BEER	609-144030	Inventory-Store 1 / Beer	10/04/2022	450.00
					Vendor 13431 - INVICTUS BREWING Total:		**450.00**
Vendor: 11064 - JOHNSON BROTHERS LIQUOR							
198183	10/04/2022	SEPT 2022	SEPT LIQUOR	609-144010	Inventory-Store 1 / Liquor	10/04/2022	35,088.58
198183	10/04/2022	SEPT 2022	SEPT WINE	609-144020	Inventory-Store 1 / Wine	10/04/2022	15,703.10
198183	10/04/2022	SEPT 2022	SEPT MISC	609-144040	Inventory-Store 1 / Misc	10/04/2022	77.00
198183	10/04/2022	SEPT 2022	SEPT LIQUOR	609-145010	Inventory-Store 2 / Liquor	10/04/2022	8,355.10
198183	10/04/2022	SEPT 2022	SEPT WINE	609-145020	Inventory-Store 2 / Wine	10/04/2022	5,562.23
					Vendor 11064 - JOHNSON BROTHERS LIQUOR Total:		**64,786.01**
Vendor: 12998 - LOMPIAN WINES LLC							
198184	10/04/2022	100689231	SEPT WINE	609-144020	Inventory-Store 1 / Wine	10/04/2022	1,526.70
					Vendor 12998 - LOMPIAN WINES LLC Total:		**1,526.70**

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 12747 - MATTSON ICE							
198185	10/04/2022	20392	SEPT ICE	609-144040	Inventory-Store 1 / Misc	10/04/2022	389.50
198185	10/04/2022	20430	SEPT ICE	609-144040	Inventory-Store 1 / Misc	10/04/2022	217.25
198185	10/04/2022	20501	SEPT ICE	609-144040	Inventory-Store 1 / Misc	10/04/2022	184.95
198185	10/04/2022	20524	SEPT MISC	609-145040	Inventory-Store 2 / Misc	10/04/2022	144.95
198185	10/04/2022	20565	SEPT ICE	609-144040	Inventory-Store 1 / Misc	10/04/2022	289.45
						Vendor 12747 - MATTSON ICE Total:	**1,226.10**
Vendor: 13098 - MODIST BREWING CO LLC							
198186	10/04/2022	E-34368	SEPT BEER	609-144030	Inventory-Store 1 / Beer	10/04/2022	241.00
198186	10/04/2022	E-34882	SEPT BEER	609-144030	Inventory-Store 1 / Beer	10/04/2022	352.00
						Vendor 13098 - MODIST BREWING CO LLC Total:	**593.00**
Vendor: 13430 - OLD WORLD BEER							
198187	10/04/2022	1744	SEPT BEER	609-144030	Inventory-Store 1 / Beer	10/04/2022	192.16
198187	10/04/2022	1745	SEPT BEER	609-145030	Inventory-Store 2 / Beer	10/04/2022	144.68
198187	10/04/2022	1786	SEPT BEER	609-144030	Inventory-Store 1 / Beer	10/04/2022	2,280.53
						Vendor 13430 - OLD WORLD BEER Total:	**2,617.37**
Vendor: 13930 - OLD WORLD CANNING COMPANY INC							
198188	10/04/2022	481	AUG MISC	609-144040	Inventory-Store 1 / Misc	10/04/2022	210.96
						Vendor 13930 - OLD WORLD CANNING COMPANY INC Total:	**210.96**
Vendor: 11717 - PAUSTIS WINE COMPANY							
198189	10/04/2022	SEPT 2022	SEPT LIQ	609-144010	Inventory-Store 1 / Liquor	10/04/2022	1,024.00
198189	10/04/2022	SEPT 2022	SEPT WINE	609-144020	Inventory-Store 1 / Wine	10/04/2022	4,870.00
198189	10/04/2022	SEPT 2022	SEPT MISC	609-144040	Inventory-Store 1 / Misc	10/04/2022	78.00
						Vendor 11717 - PAUSTIS WINE COMPANY Total:	**5,972.00**
Vendor: 11728 - PEPSI COLA BOTTLING CO							
198190	10/04/2022	24530804	SEPT MISC	609-144040	Inventory-Store 1 / Misc	10/04/2022	529.70
						Vendor 11728 - PEPSI COLA BOTTLING CO Total:	**529.70**
Vendor: 11747 - PHILLIPS WINE & SPIRITS							
198191	10/04/2022	SEPT 2022	SEPT LIQUOR	609-144010	Inventory-Store 1 / Liquor	10/04/2022	16,091.66
198191	10/04/2022	SEPT 2022	SEPT WINE	609-144020	Inventory-Store 1 / Wine	10/04/2022	6,410.94
198191	10/04/2022	SEPT 2022	SEPT LIQUOR	609-145010	Inventory-Store 2 / Liquor	10/04/2022	3,474.74
198191	10/04/2022	SEPT 2022	SEPT WINE	609-145020	Inventory-Store 2 / Wine	10/04/2022	1,548.12
						Vendor 11747 - PHILLIPS WINE & SPIRITS Total:	**27,525.46**
Vendor: 13391 - PRYES BREWING							
198192	10/04/2022	W-42558	SEPT BEER	609-144030	Inventory-Store 1 / Beer	10/04/2022	493.00
198192	10/04/2022	W-43300	SEPT BEER	609-144030	Inventory-Store 1 / Beer	10/04/2022	414.00
198192	10/04/2022	W-44008	SEPT BEER	609-144030	Inventory-Store 1 / Beer	10/04/2022	273.00
						Vendor 13391 - PRYES BREWING Total:	**1,180.00**
Vendor: 12746 - RED BULL DISTRIBUTION							
198194	10/04/2022	2004671701	SEPT MISC	609-144040	Inventory-Store 1 / Misc	10/04/2022	592.53
						Vendor 12746 - RED BULL DISTRIBUTION Total:	**592.53**

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 12045 - SOUTHERN WINE / SOUTHERN GLAZERS							
198195	10/04/2022	SEPT 2022	SEPT LIQUOR	609-144010	Inventory-Store 1 / Liquor	10/04/2022	19,955.52
198195	10/04/2022	SEPT 2022	SEPT WINE	609-144020	Inventory-Store 1 / Wine	10/04/2022	1,294.60
198195	10/04/2022	SEPT 2022	SEPT MISC	609-144040	Inventory-Store 1 / Misc	10/04/2022	142.45
198195	10/04/2022	SEPT 2022	SEPT LIQUOR	609-145010	Inventory-Store 2 / Liquor	10/04/2022	2,661.90
198195	10/04/2022	SEPT 2022	SEPT WINE	609-145020	Inventory-Store 2 / Wine	10/04/2022	380.00
					Vendor 12045 - SOUTHERN WINE / SOUTHERN GLAZERS Total:		**24,434.47**
Vendor: 13914 - SP3 LLC - PEQUOD DISTRIBUTING							
198196	10/04/2022	W-161508	SEPT BEER	609-144030	Inventory-Store 1 / Beer	10/04/2022	522.75
					Vendor 13914 - SP3 LLC - PEQUOD DISTRIBUTING Total:		**522.75**
Vendor: 13580 - SUMMER LAKES BEVERAGE							
198197	10/04/2022	4521	SEPT MISC	609-144040	Inventory-Store 1 / Misc	10/04/2022	771.75
					Vendor 13580 - SUMMER LAKES BEVERAGE Total:		**771.75**
Vendor: 12326 - VINOCOPIA INC							
198198	10/04/2022	SEPT 2022	SEPT LIQ	609-144010	Inventory-Store 1 / Liquor	10/04/2022	532.71
198198	10/04/2022	SEPT 2022	SEPT WINE	609-144020	Inventory-Store 1 / Wine	10/04/2022	1,256.00
198198	10/04/2022	SEPT 2022	SEPT LIQ	609-145010	Inventory-Store 2 / Liquor	10/04/2022	292.50
198198	10/04/2022	SEPT 2022	SEPT WINE	609-145020	Inventory-Store 2 / Wine	10/04/2022	224.00
					Vendor 12326 - VINOCOPIA INC Total:		**2,305.21**
Vendor: 12384 - WINE COMPANY							
198199	10/04/2022	214375	SEPT WINE	609-144020	Inventory-Store 1 / Wine	10/04/2022	312.00
					Vendor 12384 - WINE COMPANY Total:		**312.00**
Vendor: 12385 - WINE MERCHANTS							
198200	10/04/2022	7395235	SEPT WINE	609-144020	Inventory-Store 1 / Wine	10/04/2022	72.00
198200	10/04/2022	7396255	SEPT WINE	609-144020	Inventory-Store 1 / Wine	10/04/2022	1,344.00
					Vendor 12385 - WINE MERCHANTS Total:		**1,416.00**
Vendor: 12416 - Z WINES USA							
198201	10/04/2022	25722	SEPT WINE	609-144020	Inventory-Store 1 / Wine	10/04/2022	296.00
					Vendor 12416 - Z WINES USA Total:		**296.00**
							383,928.32
Division: 691 - Store 1 - Cub location							
Vendor: 12821 - AM CRAFT SPIRITS SALES							
198164	10/04/2022	15357	SEPT FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	10/04/2022	4.75
					Vendor 12821 - AM CRAFT SPIRITS SALES Total:		**4.75**
Vendor: 10240 - BELLBOY CORPORATION							
198166	10/04/2022	SEPT 2022	SEPT FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	10/04/2022	26.00
198166	10/04/2022	SEPT 2022	SEPT BAGS	609-6910-621130	Liq Store 1 / Operating Supplies	10/04/2022	1,316.35
					Vendor 10240 - BELLBOY CORPORATION Total:		**1,342.35**

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 12389 - BREAKTHRU BEVERAGE WINE & SPIRITS							
198169	10/04/2022	SEPT 2022	SEPT FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	10/04/2022	272.26
					Vendor 12389 - BREAKTHRU BEVERAGE WINE & SPIRITS Total:		**272.26**
Vendor: 10447 - COMCAST CABLE							
198127	10/03/2022	3074 0922	CABLE FEES-8772 10 789 0003...	609-6910-633120	Liq Store 1 / Communication	10/03/2022	492.35
					Vendor 10447 - COMCAST CABLE Total:		**492.35**
Vendor: 10826 - GRAPE BEGINNINGS / WINEBOW							
198179	10/04/2022	MN00119009	SEPT FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	10/04/2022	16.50
					Vendor 10826 - GRAPE BEGINNINGS / WINEBOW Total:		**16.50**
Vendor: 11064 - JOHNSON BROTHERS LIQUOR							
198183	10/04/2022	SEPT 2022	SEPT FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	10/04/2022	871.92
					Vendor 11064 - JOHNSON BROTHERS LIQUOR Total:		**871.92**
Vendor: 12998 - LOMPIAN WINES LLC							
198184	10/04/2022	100689231	SEPT FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	10/04/2022	14.00
					Vendor 12998 - LOMPIAN WINES LLC Total:		**14.00**
Vendor: 11717 - PAUSTIS WINE COMPANY							
198189	10/04/2022	SEPT 2022	SEPT FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	10/04/2022	86.45
					Vendor 11717 - PAUSTIS WINE COMPANY Total:		**86.45**
Vendor: 11747 - PHILLIPS WINE & SPIRITS							
198191	10/04/2022	SEPT 2022	SEPT FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	10/04/2022	325.94
					Vendor 11747 - PHILLIPS WINE & SPIRITS Total:		**325.94**
Vendor: 13775 - QUADIENT FINANCE USA INC							
198147	10/03/2022	4211 09/22	POSTAGE	609-6910-633120	Liq Store 1 / Communication	10/03/2022	42.42
					Vendor 13775 - QUADIENT FINANCE USA INC Total:		**42.42**
Vendor: 12045 - SOUTHERN WINE / SOUTHERN GLAZERS							
198195	10/04/2022	SEPT 2022	SEPT FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	10/04/2022	213.97
					Vendor 12045 - SOUTHERN WINE / SOUTHERN GLAZERS Total:		**213.97**
Vendor: 12856 - SVAP II FRIDLEY MARKET LLC							
DFT0004090	10/01/2022	OCT 2022	OCT LIQUOR RENT	609-6910-635110	Liq Store 1 / Rentals	10/04/2022	19,044.17
					Vendor 12856 - SVAP II FRIDLEY MARKET LLC Total:		**19,044.17**
Vendor: 12262 - US BANK (P-CARDS)							
DFT0004091	09/26/2022	INV0027210	Mail Chimp E-Mail Charge / M...	609-6910-633100	Liq Store 1 / Advertising	09/26/2022	59.49
DFT0004091	09/26/2022	INV0027210	credit card fees store 1 / NCR ...	609-6910-635100	Liq Store 1 / Services Contract...	09/26/2022	677.85
					Vendor 12262 - US BANK (P-CARDS) Total:		**737.34**
Vendor: 12326 - VINOCOPIA INC							
198198	10/04/2022	SEPT 2022	SEPT FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	10/04/2022	28.00
					Vendor 12326 - VINOCOPIA INC Total:		**28.00**

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 12384 - WINE COMPANY							
198199	10/04/2022	214375	SEPT FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	10/04/2022	10.00
					Vendor 12384 - WINE COMPANY Total:		**10.00**
Vendor: 12385 - WINE MERCHANTS							
198200	10/04/2022	7395235	SEPT FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	10/04/2022	4.05
198200	10/04/2022	7396255	SEPT FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	10/04/2022	75.60
					Vendor 12385 - WINE MERCHANTS Total:		**79.65**
Vendor: 12416 - Z WINES USA							
198201	10/04/2022	25722	SEPT FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	10/04/2022	7.50
					Vendor 12416 - Z WINES USA Total:		**7.50**
					Division 691 - Store 1 - Cub location Total:		**23,589.57**
Division: 692 - Store 2 - Hwy 65 location							
Vendor: 12389 - BREAKTHRU BEVERAGE WINE & SPIRITS							
198169	10/04/2022	SEPT 2022	SEPT FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight	10/04/2022	32.20
					Vendor 12389 - BREAKTHRU BEVERAGE WINE & SPIRITS Total:		**32.20**
Vendor: 10447 - COMCAST CABLE							
198127	10/03/2022	3074 0922	CABLE FEES-8772 10 789 0003...	609-6920-633120	Liq Store 2 / Communication (...	10/03/2022	408.66
					Vendor 10447 - COMCAST CABLE Total:		**408.66**
Vendor: 11064 - JOHNSON BROTHERS LIQUOR							
198183	10/04/2022	SEPT 2022	SEPT FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight	10/04/2022	269.66
					Vendor 11064 - JOHNSON BROTHERS LIQUOR Total:		**269.66**
Vendor: 11747 - PHILLIPS WINE & SPIRITS							
198191	10/04/2022	SEPT 2022	SEPT FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight	10/04/2022	68.92
					Vendor 11747 - PHILLIPS WINE & SPIRITS Total:		**68.92**
Vendor: 11823 - QUALITY REFRIGERATION SERVICE							
198193	10/04/2022	1105840.0	AUG HVAC SERVICE	609-6920-635100	Liq Store 2 / Services Contract...	10/04/2022	332.09
198193	10/04/2022	1108339	OCT HVAC SERVICE	609-6920-635100	Liq Store 2 / Services Contract...	10/04/2022	332.09
					Vendor 11823 - QUALITY REFRIGERATION SERVICE Total:		**664.18**
Vendor: 12045 - SOUTHERN WINE / SOUTHERN GLAZERS							
198195	10/04/2022	SEPT 2022	SEPT FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight	10/04/2022	39.68
					Vendor 12045 - SOUTHERN WINE / SOUTHERN GLAZERS Total:		**39.68**
Vendor: 12262 - US BANK (P-CARDS)							
DFT0004091	09/26/2022	INV0027210	credit card fees store 2 / NCR ...	609-6920-635100	Liq Store 2 / Services Contract...	09/26/2022	153.35
					Vendor 12262 - US BANK (P-CARDS) Total:		**153.35**
Vendor: 12326 - VINOCOPIA INC							
198198	10/04/2022	SEPT 2022	SEPT FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight	10/04/2022	10.00
					Vendor 12326 - VINOCOPIA INC Total:		**10.00**
					Division 692 - Store 2 - Hwy 65 location Total:		**1,646.65**
					Fund 609 - Municipal Liquor Total:		**409,164.54**

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Fund: 704 - Self Insurance Fund							
Division: 713 - Self Insurance							
Vendor: 13268 - 121 BENEFITS							
198203	10/05/2022	713213	SEP FSA, HRA/VEBA, COBRA	704-7130-631100	Self Ins / Services-Professional	10/05/2022	729.25
						Vendor 13268 - 121 BENEFITS Total:	**729.25**
						Division 713 - Self Insurance Total:	**729.25**
						Fund 704 - Self Insurance Fund Total:	**729.25**
						Grand Total:	**1,032,995.59**

Report Summary

Fund Summary

Fund	Payment Amount
101 - General Fund	467,951.62
225 - Cable TV Fund	666.18
237 - Solid Waste Abatement	25,953.81
260 - Police Activity Fund	557.82
270 - Springbrook NC Fund	3,082.58
351 - REVOLVING FUND..	7,891.00
405 - Capital Improvements-BLDG	2,350.02
406 - Capital Improvements-STR	7,427.50
407 - Capital Improvements-PKS	27,123.97
601 - Water Fund	64,958.12
602 - Sewer Fund	6,110.24
603 - Storm Water Fund	9,028.94
609 - Municipal Liquor	409,164.54
704 - Self Insurance Fund	729.25
Grand Total:	**1,032,995.59**

Account Summary

Account Number	Account Name	Payment Amount
101-1110-633120	City Council / Communicat..	39.75
101-1210-621130	Gen Mgmt / Operating Su...	27.26
101-1210-632100	Gen Mgmt / Dues & Subsc...	879.48
101-1210-632120	Gen Mgmt / Conferences...	105.99
101-1210-633120	Gen Mgmt / Communicat...	221.75
101-1240-631100	Legal / Services-Professio...	29,901.67
101-1270-632100	Comm & Engage / Dues &...	90.00
101-1270-633100	Comm & Engage / Adverti...	94.35
101-1290-633120	Elections / Communicatio...	41.37
101-1290-635110	Elections / Rentals	538.35
101-1310-632120	Accounting / Conferences...	460.00
101-1310-633120	Accounting / Communicat...	232.47
101-1320-632100	Assessing / Dues & Subscr...	199.00
101-1320-633120	Assessing / Communicati...	26.67
101-132200	Due from HRA	470.94
101-1330-633120	IT / Communication (pho...	591.11
101-1330-635130	IT / Hardware & Software ...	699.77
101-141040	Inventory - Auto Parts & S...	5,001.67
101-1410-475900	Non-Dept / Miscellaneous...	-2,861.27
101-1410-632120	Non-Dept / Conferences &..	128.67
101-1410-635110	Non-Dept / Rental	1,262.79
101-2110-621100	Police / Fuels & Lubes	711.77

Account Summary

Account Number	Account Name	Payment Amount
101-2110-621110	Police / Clothing & Laundry	5,966.77
101-2110-621120	Police / Office Supplies	291.69
101-2110-621130	Police / Operating Supplies	1,156.70
101-2110-621140	Police / Supplies for Repai...	167.72
101-2110-621150	Police / Tools & Minor Equ..	500.12
101-2110-631100	Police / Services-Professi...	71.07
101-2110-632100	Police / Dues & Subscripti...	14.99
101-2110-632110	Police / Transportation	82.92
101-2110-632120	Police / Conferences & Sc...	3,961.42
101-2110-633120	Police / Communication (...	1,416.48
101-2110-635100	Police / Services Contract...	1,106.62
101-2112-632110	Pol-Auto Theft / Transpor...	25.15
101-2112-632120	Pol-Auto Theft / Conferen...	1,077.58
101-212100	Federal Tax Withheld	50,821.34
101-212110	State Tax Withheld	22,623.33
101-212120	FICA Payable	39,053.84
101-212130	Medicare Payable	14,855.62
101-213100	PERA	97,030.34
101-213230	Union Dues - FT Fire	60.00
101-213260	Deferred Comp.-ICMA 457..	24,072.23
101-213270	ICMA Roth IRA	4,335.12
101-213280	RHS Plan (ICMA)	3,427.88
101-213300	Child Support Withheld	842.63
101-213330	Fridley Police Association	192.00
101-2150-632100	Emergency Mgmt / Dues ...	100.00
101-2150-634100	Emergency Mgmt / Utility...	69.10
101-2150-635100	Emergency Mgmt / Servic...	3,750.00
101-2190-621110	Fire / Clothing & Laundry	892.97
101-2190-621130	Fire / Operating Supplies	315.02
101-2190-621150	Fire / Tools & Minor Equi...	390.22
101-2190-631100	Fire / Services-Professional	3,030.00
101-2190-632100	Fire / Dues & Subscription,..	394.22
101-2190-632120	Fire / Conferences & Scho...	9,359.26
101-2190-633120	Fire / Communication (ph...	756.50
101-2190-634100	Fire / Utility Services	528.16
101-223126	Antenna Deposit-Verizon/...	364.38
101-3110-621110	Facilities / Clothing & Lau...	179.27
101-3110-621120	Facilities / Office Supplies	159.64
101-3110-621130	Facilities / Operating Supp..	107.28
101-3110-621140	Facilities / Supplies for Re...	1,233.34
101-3110-621150	Facilities / Tools & Minor ...	517.92
101-3110-632100	Facilities / Dues,Subscript...	50.00

Account Summary

Account Number	Account Name	Payment Amount
101-3110-632120	Facilities / Conferences & ...	499.00
101-3110-633120	Facilities / Communication	93.96
101-3110-634100	Facilities / Utility Services	3,855.37
101-3110-635100	Facilities / Services Contra...	1,104.29
101-3140-621110	Eng / Clothing & Laundry	161.50
101-3140-632100	Eng / Dues & Subscription,..	227.00
101-3140-633120	Eng / Communication (ph...	646.21
101-3140-635130	Eng / Hardware & Softwa...	4,252.50
101-3150-635100	Forestry / Services Contra...	15,319.95
101-3160-621110	Parks / Clothing & Laundry	67.77
101-3160-621130	Parks / Operating Supplies	1,680.00
101-3160-621140	Parks / Supplies for Repair...	2,419.47
101-3160-632120	Parks / Conferences & Sc...	600.00
101-3160-633120	Parks / Communication (p...	326.37
101-3160-634100	Parks / Utility Services	2,400.19
101-3160-635100	Parks / Services Contracte...	165.00
101-3160-635110	Parks / Rentals	1,045.00
101-3170-634100	Lighting / Utility Services	16,399.23
101-3180-621110	Streets / Clothing & Laund..	378.55
101-3180-621140	Streets / Supplies for Repa..	3,536.27
101-3180-621150	Streets / Tools & Minor E...	157.80
101-3180-632120	Streets / Conferences & S...	600.00
101-3180-633120	Streets / Communication ...	525.39
101-3180-635100	Streets / Services Contrac...	75.00
101-3190-621110	Fleet Services / Clothing &...	249.63
101-3190-621140	Fleet Services / Supplies f...	379.45
101-3190-621150	Fleet Services / Tools & M...	507.63
101-3190-633120	Fleet Services / Communi...	138.46
101-4100-621130	Rec / Operating Supplies	382.81
101-4100-632100	Rec / Dues & Subscription,..	528.35
101-4100-633100	Rec / Advertising	25.00
101-4100-633120	Rec / Communication (ph...	362.73
101-4100-635100	Rec / Services Contracted,...	742.95
101-4102-621130	Rec After School / Operat...	104.50
101-4105-621130	Rec Special Events / Oper...	39.11
101-4106-621130	Rec ROCKS / Operating Su...	267.85
101-4107-621130	Rec Sports / Operating Su...	578.19
101-4107-635100	Rec Sports / Services Cont...	924.44
101-4114-621130	Rec-On The Go / Operatin...	39.11
101-5110-633120	Bldg Inspection / Comm. (...	260.96
101-5110-635100	Bldg Inspection / Services...	6,379.20
101-5120-621120	Planning / Office Supplies	21.50

Account Summary

Account Number	Account Name	Payment Amount
101-5120-632110	Planning / Transportation	357.50
101-5120-632120	Planning / Conferences & ...	851.21
101-5120-633120	Planning / Communication..	342.03
101-5120-635100	Planning / Services Contra...	9,644.11
101-5120-635130	Planning / Hardware & So...	53,838.16
101-5140-621120	Rental Inspection / Office ...	19.57
101-5140-632120	Rental Inspection / Confe...	75.00
101-5140-633120	Rental Inspection / Comm...	141.95
225-1270-632100	Comm & Engage / Dues &...	409.57
225-1270-633120	Comm & Engage / Comm...	256.61
237-5180-621130	Recycling / Operating Sup...	8,036.00
237-5180-632120	Recycling / Conferences &...	572.11
237-5180-633120	Recycling / Communicatio...	10.50
237-5180-635100	Recycling / Services Contr...	17,335.20
260-2114-621130	Police PSDS / Operating S...	85.02
260-2114-632120	Police PSDS / Conferences...	275.00
260-2114-633120	Police PSDS / Communicat..	197.80
270-4190-621110	SNC / Clothing & Laundry	31.92
270-4190-621130	SNC / Operating Supplies	442.82
270-4190-621140	SNC / Supplies for Repair ...	27.96
270-4190-633120	SNC / Communication (ph...	190.46
270-4190-634100	SNC / Utility Services	1,673.74
270-4190-635110	SNC / Rentals	276.00
270-4192-621130	SNC-Spec Events / Operat...	44.68
270-4192-635110	SNC-Spec Events / Rentals	395.00
351-8160-635100	Revolving Loans / Services...	7,891.00
405-2190-635100	CIP Facilities-Fire / Service...	2,350.02
406-3180-705100	CIP Streets / Infrastructure	7,427.50
407-3160-631100	CIP Parks / Services-Profe...	533.31
407-3160-701100	CIP Parks / Building & Bldg..	16,058.75
407-3160-702100	CIP Parks / Land Improve...	10,531.91
601-6010-633120	Water Admin / Communi...	165.90
601-6012-621100	Water Ops / Fuels & Lubes	34.51
601-6012-621110	Water Ops / Clothing & L...	75.22
601-6012-621130	Water Ops / Operating Su...	1,347.92
601-6012-621140	Water Ops / Supplies for ...	705.07
601-6012-631100	Water Ops / Services-Prof...	2,080.00
601-6012-632100	Water Ops / Dues & Subsc..	23.00
601-6012-632120	Water Ops / Conferences...	895.00
601-6012-633120	Water Ops / Communicat...	521.55
601-6012-634100	Water Ops / Utility Servic...	36,557.44
601-6012-635100	Water Ops / Services Cont...	20,944.19

Account Summary

Account Number	Account Name	Payment Amount
601-6012-635110	Water Ops / Rentals	126.45
601-6019-621140	Water CIP / Supplies for R...	1,481.87
602-6022-621110	Sewer Ops / Clothing & L...	763.54
602-6022-621140	Sewer Ops / Supplies for ...	861.69
602-6022-631100	Sewer Ops / Services-Prof...	255.00
602-6022-632120	Sewer Ops / Conferences...	450.00
602-6022-633120	Sewer Ops / Communicat...	569.43
602-6022-634100	Sewer Ops / Utility Servic...	1,696.91
602-6022-635100	Sewer Ops / Services Cont...	1,513.67
603-6032-621110	Storm Ops / Clothing & La...	161.49
603-6032-621140	Storm Ops / Supplies for ...	1,025.00
603-6032-631100	Storm Ops / Services-Prof...	996.87
603-6032-632120	Storm Ops / Conferences ...	215.00
603-6032-634100	Storm Ops / Utility Services	188.08
603-6039-705100	Storm CIP / Infrastructure	6,442.50
609-144010	Inventory-Store 1 / Liquor	101,333.43
609-144020	Inventory-Store 1 / Wine	34,401.70
609-144030	Inventory-Store 1 / Beer	175,013.51
609-144040	Inventory-Store 1 / Misc	7,637.47
609-145010	Inventory-Store 2 / Liquor	17,274.89
609-145020	Inventory-Store 2 / Wine	7,994.35
609-145030	Inventory-Store 2 / Beer	38,754.32
609-145040	Inventory-Store 2 / Misc	1,518.65
609-6910-500101	Liq Store 1 / COGS-Freight	1,956.94
609-6910-621130	Liq Store 1 / Operating Su...	1,316.35
609-6910-633100	Liq Store 1 / Advertising	59.49
609-6910-633120	Liq Store 1 / Communicati...	534.77
609-6910-635100	Liq Store 1 / Services Cont...	677.85
609-6910-635110	Liq Store 1 / Rentals	19,044.17
609-6920-500101	Liq Store 2 / COGS-Freight	420.46
609-6920-633120	Liq Store 2 / Communicati...	408.66
609-6920-635100	Liq Store 2 / Services Cont...	817.53
704-7130-631100	Self Ins / Services-Professi...	729.25
	Grand Total:	**1,032,995.59**

Project Account Summary

Project Account Key	Payment Amount
None	966,934.11
211003	3,870.40
211031	272.54
211202	1,102.73

Project Account Summary

Project Account Key		Payment Amount
211401		275.00
315001		15,319.95
4052122900		2,350.02
4063121521		7,427.50
4073120726		533.31
4073122700		10,531.91
4073122700B		16,058.75
419202		395.00
6016022412		1,481.87
6036022103		6,442.50
	Grand Total:	**1,032,995.59**

AGENDA REPORT

Meeting Date: October 10, 2022 **Meeting Type:** City Council

Submitted By: Joe Starks, Director of Finance/City Treasurer
Korrie Johnson, Assistant Finance Director

Title

Public Hearing and Resolution No. 2022-110, Adopting the Assessment for 2022 Nuisance Abatements and 2022 Rental Reinspection Fees

Background

Pursuant to Minnesota Statue § 429.021 and Chapter 128 of the Fridley City Code (Code), the Fridley City Council (Council) may finance certain public improvement, including nuisance abatements, using special assessments. Generally, special assessments are a form of tax levied by a local government against a property that benefits from the improvement(s). As part of this process, the Council must conduct a public hearing to accept comments regarding the proposed assessments.

On September 12, 2022, the Council declared the costs to be assessed, ordered the preparation of a proposed assessment roll and scheduled a public hearing for October 10, 2022 for the 2022 Nuisance Abatements and 2022 Rental Reinspection Fees (Resolution No. 2022-101). The Public hearing notice was published on September 19, 2022 in the City's Official Publication (Exhibit B). At that time, the proposed assessment roll included 58 properties with assessments totaling approximately $52,449.

Since the publication and mailed notice to individual property owners, the proposed assessment roll includes 57 properties with assessments totaling about $51,419, which includes a 25% fee to support the administrative costs associated with the abatements. In addition, this cost includes all incidental expenses as allowed by Chapter 128 of the Code. The proposed assessment will be certified for one year at an interest rate of 7.50%.

Financial Impact

The proposed assessment reflects costs already incurred by the City to abate nuisances and perform rental reinspection within the community. The Adopted 2022 Budget contained the sufficient budget authority to support these costs.

Recommendation

Staff recommend the City Council conduct the public hearing and approve Resolution No. 2022-110.

Focus on Fridley Strategic Alignment

x	Vibrant Neighborhoods & Places	____	Community Identity & Relationship Building
____	Financial Stability & Commercial Prosperity	____	Public Safety & Environmental Stewardship
____	Organizational Excellence		

Attachments and Other Resources

- Resolution No. 2022-110
- Exhibit A: Assessment Roll 2022 Nuisance Abatements and 2022 Rental Reinspection Fees
- Exhibit B: Affidavit of Publication

Resolution No. 2022-110

Adopting the Assessment for the 2022 Nuisance Abatements and 2022 Rental Reinspection Fees

Whereas, pursuant to proper notice duly given as required by State law, the Fridley City Council has met and heard and passed upon all objections to the proposed assessment for the 2022 Nuisance Abatements and 2022 Rental Reinspection Fees.

Now, therefore be it resolved, by the City Council of the City of Fridley hereby approves:

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

2. Such assessment shall be payable in equal annual installments extending over a period of one year, the first of the installments to be payable on or before the first Monday in January, 2023 and shall bear interest at the rate of 7.50% per annum from the date of the adoption of this assessment resolution. To the first installment shall be added interest on the entire assessment from the date of this resolution until December 31, 2023.

3. The owner of any property so assessed may, at any time prior to certification of the assessment to Anoka County, make one payment of at least $100, to the City of Fridley; no interest shall be charged if the entire assessment is paid within 30 days from the adoption of the assessment; and may, at any time thereafter, pay to the City of Fridley the entire amount of the assessment remaining unpaid, with interest accrued to December 31 of the year in which such payment is made. Such payment must be made before November 15 or interest will be charged through December 31 of the next succeeding year.

   Upon receipt of any such prepayment, the City Clerk, with the assistance of the City Treasurer, shall note the same upon the records of the City, credit the payee therefore, and reduce the assessment as originally made in the amount of the prepayment received. The balance remaining shall then be noted as the amount due and may then be certified to the County together with and as a part of the assessment roll in which the original amount due was contained.

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

Passed and adopted by the City Council of the City of Fridley this 10th day of October, 2022.

____
Scott J. Lund – Mayor

Attest:

____
Melissa Moore – City Clerk

Exhibit A: Assessment Roll

2022 Nuisance Abatements and 2022 Rental Reinspection Fees

Assessed One (1) Year with a 25% Assessment Fee

2022 NUISANCE ABATEMENTS				
NO.	**COUNTY PARCEL**	**PROPERTY OWNER NAME**	**SITE OF ABATEMENT**	**AMOUNT**
1	03-30-24-23-0090	HIWAY CREDIT UNION	537 FAIRMONT ST NE	$ 170.31
2	03-30-24-23-0223	JOE PAULZINE	681 GLENCOE ST NE	3,824.75
3	03-30-24-24-0079	KAREN L & STEPHEN I CHAPKIN	420 HUGO ST NE	1,344.15
4	03-30-24-32-0132	CHRISTOPHER JOSEPH NUTTING	7941 RIVERVIEW TER NE	2,402.84
5	11-30-24-14-0079	DAVID A NELSON C/O LSS-KATIE HESTNESS	7395 VAN BUREN ST NE	1507.8
6	11-30-24-21-0007	CABRERA WALTER HERMEL MENDEZ	7599 UNIVERSITY AVE NE	179.69
7	11-30-24-23-0003	WILLIAM DUDLEY	7420 UNIVERSITY AVE NE	4,942.18
8	11-30-24-24-0018	HOME SFR BORROWER LLC	7321 TEMPO TER NE	195.31
9	11-30-24-24-0048	DEBORAH A ROBERGE	7431 LYRIC LN NE	781.24
10	11-30-24-24-0076	THOMAS SCHAFF	380 74TH AVE	1,162.51
11	11-30-24-24-0089	GHASSAN AL-GHAMDI	4721 UNIVERSITY AVE NE	976.55
12	11-30-24-24-0091	STEVEN R PETSCHEL	2223 RIVERDALE RD	457.81
13	11-30-24-24-0096	ALEXANDER H DRAKE	7385 UNIVERSITY AVE NE	1,312.49
14	12-30-24-12-0084	CLAIRE A MONTENEGRO	7650 BACON DR	2,685.02
15	12-30-24-14-0016	NAKIEA & MILES JR WARE	7470 LAKESIDE RD NE	1,222.05
16	12-30-24-21-0022	SQM GROUP LLC	7601 HIGHWAY 65 NE	195.31
17	12-30-24-22-0021*	ASHRAF LLC	7553 ABLE ST NE	242.19
18	12-30-24-22-0029	BDA DEVELOPMENT LLC	7600 HIGHWAY 65	195.31
19	13-30-24-22-0005	2015-2 IH2 BORROWER LP	1041 RICE CREEK TER	390.62
20	13-30-24-22-0015	JOSE ANTONIO RANGEL ZAVALA	1062 RICE CREEK TER NE	889.73
21	13-30-24-22-0058	LEE STUESSI	920 PANDORA DR NE	585.93
22	13-30-24-23-0063	CARLOS R PINOS	1060 67TH AVE NE	1575.5
23	13-30-24-31-0029	EVANDRO DOS SANTOS	6325 PIERCE ST NE	2,818.32
24	13-30-24-41-0028	SADIQ ALNABI	1631 CAMELOT LANE NE	365.62
25	13-30-24-41-0067	KENNEDY WAZWAZ	1541 CAMELOT LN NE	390.62
26	13-30-24-44-0069	2017 1 IH BORROWER LP	1578 WOODSIDE CT NE	170.31
27	14-30-24-12-0014	HENNEPIN RP FUNDING LLC	6800 WASHINGTON ST NE	310.94
28	14-30-24-14-0076	ELIZABETH SERBLI	820 66TH AVE	414.65
29	14-30-24-24-0092	ZACKARY RICHTER	6746 7TH ST	1,241.03
30	14-30-24-24-0099	SLEEPY HOLLOW VINEYARDS LP	6525 UNIVERSITY AVE NE	585.93
31	14-30-24-33-0088	KAHN WAHEEDUDDIN	6280 UNIVERSITY AVE NE	390.62
32	14-30-24-42-0024	TYLER A JOHNSON	633 BENNETT DR NE	1218.1
33	14-30-24-42-0108	JOHN NAOMI ST	680 63RD AVE NE	756.24
34	15-30-24-13-0056	KEV COR PROPERTIES LLC	6520 EAST RIVER RD NE	951.55
35	23-30-24-21-0083	LITTLE INVESTOR LLC	5942 4TH ST	1,241.03
36	23-30-24-31-0001	HUSSEIN S TAHA	5670 7TH ST NE	310.94
37	23-30-24-31-0051	KARL E SWANSON	5616 4TH ST NE	3,424.22
38	23-30-24-33-0043	SELVANUS LIH	101 VENTURA AVE	344.34
39	23-30-24-33-0066	STEPHEN SCHOOLEY	5457 HORIZON DR NE	310.94
40	23-30-24-43-0026	LUIS M MERCHAN INAMAGUA	505 54TH AVE NE	310.94
41	23-30-24-43-0066	DONALD KOSTICK	588 54TH AVE	585.93
42	23-30-24-44-0005	CHEEMA-SHRESTHA COMPANY LLC	765 53RD AVE NE	195.31
43	24-30-24-12-0068	CLIFTON PROPERTIES LLC	1317 HILLCREST DR NE	170.31
44	24-30-24-14-0047	TOBY P LIEN	5809 ARTHUR ST NE	921.84
45	26-30-24-33-0048	ALEXANDER STEVENSON	4680 2ND ST NE	1,499.98
46	26-30-24-33-0065	CUNG V NGUYEN	140 46TH AVE NE	195.31
47	26-30-24-33-0073	LEAH M WATKINS	4533 MAIN ST NE	242.19
			SUB-TOTAL (NUISANCE ABATEMENTS)	**46,606.50**

Exhibit A: Assessment Roll

2022 Nuisance Abatements and 2022 Rental Reinspection Fees

Assessed One (1) Year with a 25% Assessment Fee

2022 RENTAL REINSPECTION FEES				
NO.	**COUNTY PARCEL**	**PROPERTY OWNER NAME**	**SITE OF ABATEMENT**	**AMOUNT**
1	12-30-24-22-0024	ASHRAF LLC	7513-15 ABLE ST	$ 671.88
2	12-30-24-22-0021*	ASHRAF LLC	7553-55 ABLE ST	671.88
3	12-30-24-23-0010	ALLURE INVESTMENTS	7501-03 ABLE ST	421.88
4	25-30-24-12-0039	MIDHAVA BEKELCHO	1422 TROLLHAGEN DR	171.88
5	25-30-24-21-0056	YASIN ABSHIR	5231 BUCHANAN ST	171.88
6	15-30-24-13-0003	KLAUS FREYINGER	6540-50 EAST RIVER RD	796.88
7	13-30-24-24-0020	CLIFTON PROPERTIES, LLC	6568-72 CENTRAL AVE	46.88
8	12-30-24-31-0038	NEAL LAWSON JR	1230-32 NORTON AVE	421.88
9	24-30-24-32-0006	MOORE LAKE APTS	5701 CENTRAL AVE NE	46.88
10	24-30-24-32-0070	ZACHARY T GARVEY	5586-8 FILLMORE ST NE	218.75
11	22-30-24-12-0003	HEIGHTS APARTMENTS	5950 EAST RIVER RD	1,171.88
			SUB-TOTAL (RENTAL REINSPECTION FEES)	**$ 4,812.55**

TOTAL (NUISANCE ABATEMENTS & RENTAL REINSPECTION FEES)	**$ 51,419.05**

**Same County parcel with both Nuisance Abatement and Rental Reinspection Fees*

AFFIDAVIT OF PUBLICATION

STATE OF MINNESOTA)
COUNTY OF HENNEPIN)

650 3rd Ave. S, Suite 1300 | Mineapolis, MN | 55488

Terri Swanson, being first duly sworn, on oath states as follows:

1. (S)He is and during all times herein stated has been an employee of the Star Tribune Media Company LLC, a Delaware limited liability company with offices at 650 Third Ave. S., Suite 1300, Minneapolis, Minnesota 55488, or the publisher's designated agent. I have personal knowledge of the facts stated in this Affidavit, which is made pursuant to Minnesota Statutes §331A.07.

2. The newspaper has complied with all of the requirements to constitute a qualified newspaper under Minnesota law, including those requirements found in Minnesota Statutes §331A.02.

3. The dates of the month and the year and day of the week upon which the public notice attached/copied below was published in the newspaper are as follows:

Dates of Publication		Advertiser	Account #	Order #
StarTribune	09/19/2022	FRIDLEY CITY OF	1000019971	436253

4. The publisher's lowest classified rate paid by commercial users for comparable space, as determined pursuant to § 331A.06, is as follows: **$720.00**

5. Mortgage Foreclosure Notices. Pursuant to Minnesota Statutes §580.033 relating to the publication of mortgage foreclosure notices: The newspaper's known office of issue is located in Hennepin County. The newspaper complies with the conditions described in §580.033, subd. 1, clause (1) or (2). If the newspaper's known office of issue is located in a county adjoining the county where the mortgaged premises or some part of the mortgaged premises described in the notice are located, a substantial portion of the newspaper's circulation is in the latter county.

FURTHER YOUR AFFIANT SAITH NOT.

Terri Swanson

Subscribed and sworn to before me on: 09/19/2022

Jalene K. Howard

JALENE K HOWARD
NOTARY PUBLIC - MINNESOTA
MY COMMISSION EXPIRES 01/31/25

Notary Public

Item 9.

StarTribune
Business
Monday, September 19, 2022

Ad Number: 0000436253-01
Insertion Number: N/A
Size: 6 Col x 10.56 in
Color Type: 0
Advertiser: City of Fridley
Agency: N/A
Section-Page-Zone(s): D-3-All
Description:

CLASSIFIEDS + PUBLIC NOTICES

STARTRIBUNE.COM/CLASSIFIEDS • 612.673.7000 • 800.927.9233

General Policies

Review your ad on the first day of publication. If there are mistakes, notify us immediately. We will make changes for errors and adjust your bill, but only if we receive notice on the first day the ad is published. We limit our liability in this way, and we do not accept liability for any other damages which may result from error or omission in or of an ad. All ad copy must be approved by the newspaper, which reserves the right to request changes, reject or properly classify an ad. The advertiser, and not the newspaper, is responsible for the truthful content of the ad. Advertising is also subject to credit approval.

Legal Notices

Dish Wireless proposes to collocate wireless communications antennas at a top height of 83 feet on a 76-foot water tower at the approx. vicinity of 8520 81st S. St, Cottage Grove, Washington County, MN 55016. Public comments regarding potential effects from this site on historic properties may be submitted within 30 days from the date of this publication to: Trileaf Corp, Elise Johnson, e.johnson@trileaf.com, 1821 Walden Office Square, Suite 500, Schaumburg, Illinois 60173 - 630.227.0202.

Legal Notices

Dish Wireless proposes to collocate wireless communications antennas at a top height of 101 feet on a 101-foot building at the approx. vicinity of 400 East Lake Street, Minneapolis, Hennepin County, MN 55408. Public comments regarding potential effects from this site on historic properties may be submitted within 30 days from the date of this publication to: Trileaf Corp, Elise Johnson, e.johnson@trileaf.com, 1821 Walden Office Square, Suite 500, Schaumburg, Illinois 60173 - 630.227.0202

Dish Wireless proposes to collocate wireless communications antennas at a top height of 68 feet on a 69.9-foot smokestack at the approx. vicinity of 1210 54th Street E, Minneapolis, Hennepin County, MN, 55417. Public comments regarding potential effects from this site on historic properties may be submitted within 30 days from the date of this publication to: Trileaf Corp, Alaina Grzeskowiak, a.grzeskowiak@trileaf.com, 1821 Walden Office Square, Suite 500, Schaumburg, IL 60173, (630) 227-0202.

StarTribune

324 Collectibles

BEER COLLECTIBLE SHOW
GUZZLE'N TWIRL SHOW
Sept 24th, 9-3. Adm $5. Signs, Cans, Trays, Soda & More. Free Appraisals. Aldrich Arena, Maplewood, 1850 White Bear Ave. Call 651-451-3786

395 Misc. For Sale & Wanted

FREON WANTED
Certified buyer looking to buy R11, R12, R500 and more. Call Kurt at 312-586-9371

404 Dogs

Bernadoodles, Cavapoos, 2-Cockapoos, Petite/ Mini Goldendoodles, Teddypoos, CUTE!!! Lic#484991 UTD Shots/Dewormed, Health certificates, 2 yr Guarantee, We help train/board! VERY EXPERIENCED & VERY CARING! Dusty 920-210-7441 Brenda 608-574-7931 **www.SpringGreenPups.com**

Bernedoodles
BouncingBernedoodles.com
Tri ALL sizes age
Call: 507-251-1909 507-251-1909

Bernedoodles Mini 1M,1F
willowwoodbernerbabies.com
Ready now $4,750 952-737-8811

Bernese Mountain Pups Family raised. 1st shots. Have parents. $1,500 763-227-7353

Boston Terrier Boston Terrier pups. Cute! Fam raised, vet checked, APR, del options, $500-700 712-330-5138

404 Dogs

BichonPoo Ready to go now. Vet checked, microchip, started on vaccinations and worming. Love to play and cuddle. WI#412259 Call or text 608-306-3017 Will consider all offers $500 608-306-3017

BRITTANY PUPS AKC OFA, ch, rdy now, vet chkd, wormed, dews, tails, hunt & family. $900+. 320-279-2187

Cavalier King Charles Spaniel tri male 14 weeks, vet checked, puppy shots, ACA reg. $1,200, 320-212-2103

COCKER SPANIEL AKC PUPS Mini & hunter style. Shots, wormed. 920-563-3410. Koshkonong Lake, WI.

English Springer Spaniel Pups AKC Vet checked & shots, dewormed, farm & family raised. $800. Ready now. **Call: 641-364-2097**

German Shepherd 8 wks, vet chkd, shots, wormed. $1500. 320-221-3090 **westboundgermanshepherds.com**

GERMAN SHEPHERD AKC PUPS sable & bi-color, UTD shots, wormed. $600. 515-571-6418 or 515-571-4738

German Shepherd Pups AKC 3 male, 5 female. Very good temperament. Bi-color/Tri-color. 701-781-4692

GERMAN SHEPHERD PUPS
AKC. Exc temp. Genetic guar antee. 715-537-5413. **www.jerland.com**

Goldendoodle F1 Standard - Vet Chk, chipped, shots. Health GTD - Just born - Taking deposits - ready 11/4 $1500 Various colors 651-829-1927

404 Dogs

GOLDEN RETRIEVER PUPPIES AKC
Ready now! Health guar, 3rd DHPP included. 701-213-3552
FB: Heaven-Sent Golden Retrievers.
heavensentgoldenretrievers.com

Huskydoodles Current on shots and microchipped. 5 males 5 females. $995 Clitherall, MN 701-680-7043

IRISH SETTER FIELD BRED PUPS FBSB/UKC reg, 40 yr breeding history. M/F 970-653-0228 ironfiresetters.net

King Charles/Golden Retriever/ training King Charles pups, Golden Retrievers pups. 507-760-0058

MALTESE PUPPIES Ready now. High quality male & female. $900. 320-841-2561. MN #118283

MORKIES $600-$1200 Shots Vet Guarantee Pups2pets.net MN201580 612-390-2497

Neufiedoodles or Goldendoodles 2 liters of adorable doodles available! Variety of colors and sexes. Will come with first vet visit and immunizations. Ready starting October first $1500-$2500 320-287-1007

Newfoundland Pups Purebred Newfy Pups. Black, Brown, Tan, Landseer. 1st shots. $1250. 763-227-7353

SCOTTIE AKC adorable, quality Wheaten or Bl Pups! M/F, vet checked. Reputable. **641-581-4955.**

Shiba Inu Pups Ready now. M & F. Excellent quality! $800.
320-841-2561 MN #118283

404 Dogs

Teddy bear puppies 3 males 2 females. dewormed first round of puppy shots. $1,000 608-792-3987

TEDDY BEARS (NON-SHED), beautiful, 14 wk $395 & 8 wk $695. Vacc/ hlth guar. Delivery poss. 3 adult Huskies free w/vet refs. 608-632-7433

YELLOW LAB trained gun dog. Great personality. 9 yrs old, spayed F. Call for price: **320-250-0998.**

Yorkshire Terrier Pups 3 M CKC Yorkies. Vacc., dews, tails, wormed. Ready 9/15. $800 **218-513-6912.**

448 Hunting & Fishing Equipment

GUN SHOW-KNIVES-COINS.
HUTCHINSON, MN FAIRGROUNDS
SEPT 24, 8-5, SEPT 25, 9-3 370 tables.
$5 adm. Free parking **Buy-Sell-Trade-Look 320-587-2663**

630 APTS & CONDOS UNFURN. MPLS

14TH AVE S. SMALL APT FOR RENT. $500/mo. Cable TV, washer/dryer incl. UTILITIES PAID! No animals. CALL 651-485-6252.

VEHICLES WANTED

$$$$$ CASH FOR CARS $$$$$
Repairables or Junkers 612.414.4924

City of Fridley, Anoka County, Minnesota
Public Hearing

Notice is hereby given that the City Council of the City of Fridley will conduct a public hearing at 7:00 p.m. on October 10, 2022 in the City Council Chambers at 7071 University Avenue NE, to consider, and possibly adopt, the proposed assessment for the following improvements:

2022 Nuisance Abatement & Rental Reinspection Fee: Assess 1 year at 7.50% Interest, $52,449

03-30-24-23-0090	12-30-24-21-0022	13-30-24-44-0069	23-30-24-31-0051
03-30-24-23-0223	12-30-24-22-0021	14-30-24-12-0014	23-30-24-33-0043
03-30-24-24-0079	12-30-24-22-0024	14-30-24-14-0076	23-30-24-33-0066
03-30-24-32-0132	12-30-24-22-0029	14-30-24-24-0092	23-30-24-43-0026
11-30-24-14-0079	12-30-24-23-0010	14-30-24-24-0099	23-30-24-43-0066
11-30-24-21-0007	12-30-24-31-0038	14-30-24-33-0088	23-30-24-44-0005
11-30-24-23-0003	13-30-24-22-0005	14-30-24-42-0024	24-30-24-12-0068
11-30-24-24-0018	13-30-24-22-0015	14-30-24-42-0108	24-30-24-14-0047
11-30-24-24-0048	13-30-24-22-0058	15-30-24-13-0003	24-30-24-32-0006
11-30-24-24-0076	13-30-24-23-0063	15-30-24-13-0056	24-30-24-32-0070
11-30-24-24-0089	13-30-24-24-0020	15-30-24-42-0070	25-30-24-12-0039
11-30-24-24-0091	13-30-24-31-0029	22-30-24-12-0003	25-30-24-21-0056
11-30-24-24-0096	13-30-24-41-0028	23-30-24-21-0083	26-30-24-33-0048
12-30-24-12-0084	13-30-24-41-0067	23-30-24-31-0001	26-30-24-33-0065
12-30-24-14-0016			26-30-24-33-0073

The proposed assessment rolls are on file for public inspection at the City Clerk's Office. Notices are being mailed to all property owners.

Written or oral objections will be considered at the meeting. No appeal may be taken as to the amount of an assessment unless a signed, written objection is filed with the City Clerk prior to the hearing or is presented to the presiding officer at the hearing. The City Council may, upon such notice, consider any objection to the amount of a proposed individual assessment at an adjourned meeting, upon such further notice to the affected property owners, as it deems advisable.

A property owner who has properly objected to the assessment may appeal an assessment to district court pursuant to Minnesota Statutes Section 429.081 by serving notice of the appeal upon the Mayor or City Clerk of the City within 30 days after the adoption of the assessment and filing such notice with the District Court within ten days after service upon the Mayor or City Clerk.

The City of Fridley has adopted Resolution No. 14-1995 deferring special assessment payments for senior citizens. The City Council may defer the payment of special assessments for any homestead property owned by a person 65 years of age or older, or for persons retired due to permanent and total disability for which it would be a hardship to make the payments.

Mayor Scott J. Lund

Publish: September 19, 2022

AGENDA REPORT

Meeting Date: October 10, 2022 **Meeting Type:** City Council

Submitted By: Joe Starks, Director of Finance/City Treasurer
Korrie Johnson, Assistant Finance Director

Title

Public Hearing and Resolution No. 2022-111, Adopting the Assessment for 2022 Street Rehabilitation Project No. ST-2021-01

Background

Pursuant to Minnesota Statue § 429.021 and the Fridley City Charter § 8.03, the Fridley City Council (Council) may finance certain public improvement projects using special assessments. Generally, special assessments are a form of tax levied by a local government against a property that benefits from the improvement(s). To further govern this process, the Council also adopted Chapter 7 of the Fridley City Charter and a Roadway Major Financing Policy.

Consistent with these regulations, the Council followed the below process for the use of special assessments regarding the 2022 Street Rehabilitation Project No. ST-2021-01 (Project):

- Ordered the preliminary report, plans and specifications (Resolution No. 2020-36);
- Received the preliminary report, called for a public hearing (Resolution No. 2021-111);
- Conducted the public hearing (Monday, December 13, 2021);
- Accepted feasibility report, ordered the final plans and specifications, called for bids (Resolution No. 2021-122); and
- Receive bids and awarded contract to North Valley, Inc. of Nowthen, MN (May 9, 2022);
- Declared cost to be assessed, ordered the preparation of proposed assessment and scheduled a public hearing (Resolution No. 2022–99);
- Mailed notices of this public hearing to affected households on September 13, 2022 (Exhibit A); and
- Published the notice for the public hearing in the September 19, 2022 edition of the City's Official Publication (Exhibit B).

Based on the construction costs, the proposed special assessment for Project No. ST-2021-01 will include 161 properties (Exhibits C and D) totaling approximately $515,200. As with previous special assessments, benefiting property owners will be permitted to repay the applicable amount over at 10–year period at an interest rate of 7.50%.

Financial Impact

The Adopted 2022 Budget included and anticipated the use of the above-mentioned special assessments to support Project No. ST-2021-01.

Recommendation

Staff recommend the City Council conduct the public hearing and approve Resolution No. 2022-111.

Focus on Fridley Strategic Alignment

x Vibrant Neighborhoods & Places
___ Community Identity & Relationship Building
___ Financial Stability & Commercial Prosperity
___ Public Safety & Environmental Stewardship
___ Organizational Excellence

Attachments and Other Resources

- Resolution No. 2022-111
- Exhibit A: Affidavit of Mailing
- Exhibit B: Affidavit of Publication
- Exhibit C: Assessment Roll ST-2021-01
- Exhibit D: Project Area Map ST-2021-01

Resolution No. 2022-111

Adopting the Assessment for 2022 Street Rehabilitation Project No. ST-2021-01

Whereas, pursuant to proper notice duly given as required by State law, the Fridley City Council has met and heard and passed upon all objections to the proposed assessment for the 2022 Street Rehabilitation Project No. ST-2021-01.

Now, therefore be it resolved, by the City Council of the City of Fridley hereby approves:

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

2. Such assessment shall be payable in equal annual installments extending over a period of 10 years, the first of the installments to be certified to property taxes in 2023 and shall bear interest at the rate of 7.50% per annum from the date of the adoption of this assessment resolution. To the first installment shall be added interest on the entire assessment from the date of this resolution until December 31, 2023. To each subsequent installment when due shall be added interest for one year on all unpaid installments.

3. The owner of any property so assessed may, at any time prior to certification of the assessment to the County, make one payment of at least $100, to the City of Fridley; no interest shall be charged if the entire assessment is paid within 30 days from the adoption of the assessment. A property owner may at any time, thereafter, pay to the City of Fridley 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.

4. Upon receipt of any such prepayment, the City Clerk, with the assistance of the City Treasurer, shall note the same upon the records of the City, credit the payee therefore, and reduce the assessment as originally made in the amount of the prepayment received. The balance remaining shall then be noted as the amount due and may then be certified to the county together with and as a part of the assessment roll in which the original amount due was contained.

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

Passed and adopted by the City Council of the City of Fridley this 10th day of October, 2022.

____

Scott J. Lund – Mayor

Attest:

____

Melissa Moore – City Clerk

STATE OF MINNESOTA

AFFIDAVIT OF MAILING

COUNTY OF ANOKA

Gao Lee, Accounting Specialist/Special Assessments for the City of Fridley, Minnesota, being first duly sworn on oath, states that on the 13th day of September, 2022, she deposited in the United States post office box at Fridley Civic Center, true and correct copies of the attached "2022 Street Rehabilitation Project No. ST2021-01 Hearing Notice" enclosed in envelopes, with postage thereon fully prepaid, mailed to the address listed below and appearing opposite their respective parcel identification number (PIN):

PIN   Parcel Owner Address

See Attached PIN and Parcel Owner Address

Gao Lee

Subscribed and sworn to before me

this 30th day of September, 2022

Melissa Moore
Notary Public

MELISSA M. MOORE
Notary Public-Minnesota
My Commission Expires Jan 31, 2026

PIN	Parcel Owner Address	Parcel Owner City	Parcel Owner State	Parcel Owner ZIP	Assessment Amount
23-30-24-13-0006	5781 WASHINGTON ST NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-13-0007	5797 WASHINGTON ST NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-13-0008	5775 WASHINGTON ST NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-13-0009	5790 WASHINGTON ST NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-13-0010	5780 WASHINGTON ST NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-13-0011	5770 WASHINGTON ST NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-13-0012	5760 WASHINGTON ST NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-13-0028	5703 WASHINGTON ST NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-13-0029	5705 WASHINGTON ST NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-13-0030	1016 SUNKIST PKWY	BROOKLYN PARK	MN	55444	$3,200.00
23-30-24-13-0032	5755 WASHINGTON ST NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-13-0033	665 59TH AVE NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-13-0034	655 59TH AVE NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-13-0035	645 59TH AVE NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-13-0036	17734 DURANT ST NE	HAM LAKE	MN	55304	$3,200.00
23-30-24-13-0038	670 59TH AVE NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-13-0039	660 59TH AVE NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-13-0040	661 MARIGOLD TER NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-13-0041	671 MARIGOLD TER NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-13-0042	670 MARIGOLD TER NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-13-0043	660 MARIGOLD TERR	FRIDLEY	MN	55432	$3,200.00
23-30-24-13-0044	661 58TH AVE NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-13-0045	671 58TH AVE NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-13-0046	670 58TH AVE NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-13-0047	660 58TH AVE NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-13-0048	650 58TH AVE NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-13-0049	640 58TH AVE NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-13-0050	630 58TH AVE NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-13-0051	620 58TH AVE NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-13-0052	621 HELENE PL NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-13-0053	631 HELENE PL NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-13-0054	641 HELENE PL NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-13-0055	651 HELENE PLACE NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-13-0056	661 HELENE PL NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-13-0057	1717 MAIN ST STE 2000	DALLAS	TX	75201	$3,200.00
23-30-24-13-0059	5840 MONROE ST NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-13-0060	5830 MONROE ST NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-13-0061	5820 MONROE ST NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-13-0062	11504 HEATHER ST NW	COON RAPIDS	MN	55433	$3,200.00
23-30-24-13-0063	631 58TH AVE NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-13-0064	621 58TH AVE NE	FRIDLEY	MN	55432	$3,200.00

PIN	Parcel Owner Address	Parcel Owner City	Parcel Owner State	Parcel Owner ZIP	Assessment Amount
23-30-24-13-0065	611 58TH AVE NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-13-0066	601 58TH AVE NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-13-0067	5780 MADISON ST NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-13-0068	5770 MADISON ST NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-13-0069	5760 MADISON ST NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-13-0070	5750 MADISON ST NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-13-0071	5740 MADISON ST NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-13-0072	5730 MADISON ST NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-13-0073	5720 MADISON ST NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-13-0074	670 HELENE PL NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-13-0075	660 HELENE PL NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-13-0076	650 HELENE PL NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-13-0077	640 HELENE PL NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-13-0078	630 HELENE PL NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-13-0079	620 HELENE PL NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-13-0080	5896 JEFFERSON ST NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-13-0097	5897 WASHINGTON ST NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-13-0098	5896 WASHINGTON ST NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-13-0119	5750 WASHINGTON ST NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-13-0121	5720 WASHINGTON ST NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-13-0123	5700 WASHINGTON NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-13-0127	5765 WASHINGTON ST NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-14-0024	695 59TH AVE NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-14-0025	685 59TH AVE NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-14-0026	675 59TH AVE NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-14-0028	PO BOX 249	CHANHASSEN	MN	55317	$3,200.00
23-30-24-14-0029	690 59TH AVE NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-14-0030	680 59TH AVE NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-14-0031	681 MARIGOLD TER NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-14-0032	691 MARIGOLD TER NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-14-0033	701 MARIGOLD TER NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-14-0034	711 MARIGOLD TERR NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-14-0036	5770 W MOORE LAKE DR NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-14-0043	730 MARIGOLD TER NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-14-0044	720 MARIGOLD TER NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-14-0045	710 MARIGOLD TER NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-14-0046	700 MARIGOLD TER NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-14-0047	690 MARIGOLD TER NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-14-0048	680 MARIGOLD TER NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-14-0049	681 58TH AVE NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-14-0050	691 58TH AVE NE	FRIDLEY	MN	55432	$3,200.00

PIN	Parcel Owner Address	Parcel Owner City	Parcel Owner State	Parcel Owner ZIP	Assessment Amount
23-30-24-14-0051	701 58TH AVE NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-14-0052	711 58TH AVE NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-14-0053	721 58TH AVE NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-14-0054	731 58TH AVE NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-14-0055	741 58TH AVE NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-14-0056	751 58TH AVE NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-14-0057	761 58TH AVE NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-14-0058	771 58TH AVE NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-14-0059	5744 W MOORE LAKE DR NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-14-0063	5715 JACKSON ST NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-14-0064	5725 JACKSON ST NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-14-0065	5735 JACKSON ST NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-14-0066	5745 JACKSON ST NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-14-0067	1551 WOODSIDE CT NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-14-0068	710 58TH AVE NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-14-0069	728 58TH AVE NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-14-0070	742 58TH AVE NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-14-0071	754 58TH AVE NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-14-0072	5744 JACKSON ST NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-14-0073	5734 JACKSON ST NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-14-0074	5724 JACKSON ST NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-14-0075	5714 JACKSON ST NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-14-0076	5715 QUINCY ST NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-14-0077	5725 QUINCY ST NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-14-0078	5735 QUINCY ST NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-14-0079	711 HELENE PL NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-14-0080	701 HELENE PL NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-14-0081	680 58TH AVE NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-14-0082	681 HELENE PL NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-14-0083	700 HELENE PL NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-14-0084	690 HELENE PL NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-14-0085	680 HELENE PL NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-41-0009	5685 JACKSON ST NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-41-0010	5695 JACKSON ST NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-41-0011	5705 JACKSON ST NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-41-0012	290 SALISHAN DR	HUDSON	WI	54016	$3,200.00
23-30-24-41-0013	5694 JACKSON ST NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-41-0014	5684 JACKSON ST NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-41-0019	5685 QUINCY ST NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-41-0020	5695 QUINCY ST NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-41-0021	5705 QUINCY ST NE	FRIDLEY	MN	55432	$3,200.00

PIN	Parcel Owner Address	Parcel Owner City	Parcel Owner State	Parcel Owner ZIP	Assessment Amount
23-30-24-41-0022	675 57TH AVE NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-41-0023	685 57TH AVE NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-41-0024	695 57TH AVE NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-41-0025	700 57TH AVE NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-41-0026	690 57TH AVE NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-41-0027	680 57TH AVE NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-42-0002	595 57TH AVE NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-42-0003	585 57TH AVE NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-42-0004	575 57TH AVE NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-42-0005	565 57TH AVE NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-42-0006	555 57TH AVE NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-42-0007	545 57TH AVE NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-42-0008	535 57TH AVE NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-42-0009	10696 WREN ST NW	COON RAPIDS	MN	55433	$3,200.00
23-30-24-42-0010	515 57TH AVE NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-42-0012	615 57TH AVE NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-42-0013	625 57TH AVE NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-42-0014	635 57TH AVE NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-42-0015	3158 BROOKSHIRE LN	NEW BRIGHTON	MN	55112	$3,200.00
23-30-24-42-0016	655 57TH AVE NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-42-0017	665 57TH AVE NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-42-0018	670 57TH AVE NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-42-0019	660 57TH AVE NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-42-0020	650 57TH AVE NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-42-0021	640 57TH AVE NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-42-0022	630 57TH AVE NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-42-0023	620 57TH AVE NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-42-0024	610 57TH AVE NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-42-0025	1717 MAIN ST STE 2000	DALLAS	TX	75201	$3,200.00
23-30-24-42-0026	590 57TH AVE NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-42-0027	580 57TH AVE NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-42-0028	356 MONROE ST NE	MINNEAPOLIS	MN	55413	$3,200.00
23-30-24-42-0029	560 57TH AVE NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-42-0030	550 57TH AVE NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-42-0031	PO BOX 452	LONGVILLE	MN	56655	$3,200.00
23-30-24-42-0032	530 57TH AVE NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-42-0033	520 57TH AVE NE	FRIDLEY	MN	55432	$3,200.00
23-30-24-42-0034	510 57TH AVE NE	FRIDLEY	MN	55432	$3,200.00

AFFIDAVIT OF PUBLICATION

StarTribune

650 3rd Ave. S, Suite 1300 | Mineapolis, MN | 55488

STATE OF MINNESOTA)
COUNTY OF HENNEPIN)

Terri Swanson, being first duly sworn, on oath states as follows:

1. (S)He is and during all times herein stated has been an employee of the Star Tribune Media Company LLC, a Delaware limited liability company with offices at 650 Third Ave. S., Suite 1300, Minneapolis, Minnesota 55488, or the publisher's designated agent. I have personal knowledge of the facts stated in this Affidavit, which is made pursuant to Minnesota Statutes §331A.07.

2. The newspaper has complied with all of the requirements to constitute a qualified newspaper under Minnesota law, including those requirements found in Minnesota Statutes §331A.02.

3. The dates of the month and the year and day of the week upon which the public notice attached/copied below was published in the newspaper are as follows:

Dates of Publication		Advertiser	Account #	Order #
StarTribune	09/19/2022	FRIDLEY CITY OF	1000019971	436255

4. The publisher's lowest classified rate paid by commercial users for comparable space, as determined pursuant to § 331A.06, is as follows: **$720.00**

5. Mortgage Foreclosure Notices. Pursuant to Minnesota Statutes §580.033 relating to the publication of mortgage foreclosure notices: The newspaper's known office of issue is located in Hennepin County. The newspaper complies with the conditions described in §580.033, subd. 1, clause (1) or (2). If the newspaper's known office of issue is located in a county adjoining the county where the mortgaged premises or some part of the mortgaged premises described in the notice are located, a substantial portion of the newspaper's circulation is in the latter county.

FURTHER YOUR AFFIANT SAITH NOT.

Terri Swanson

Subscribed and sworn to before me on: 09/19/2022

Jalene K. Howard

JALENE K HOWARD
NOTARY PUBLIC - MINNESOTA
MY COMMISSION EXPIRES 01/31/25

Notary Public

Ad Number: 0000436255-01
Insertion Number: N/A
Size: 6 Col x 10.56 in
Color Type: 0

Advertiser: City of Fridley
Agency: N/A
Section-Page-Zone(s): D-4-All
Description:

StarTribune
Business
Monday, September 19, 2022

Item 10.

Mortgage Foreclosures

NOTICE OF MORTGAGE FORECLOSURE SALE
THE RIGHT TO VERIFICATION OF THE DEBT AND IDENTITY OF THE ORIGINAL CREDITOR WITHIN THE TIME PROVIDED BY LAW IS NOT AFFECTED BY THIS ACTION.
NOTICE IS HEREBY GIVEN, that default has occurred in the conditions of the following described mortgage:
Mortgagor:Andrea L Anderson, a married woman and Chad Anderson, her husband
Mortgagee: Mortgage Electronic Registration Systems, Inc., as mortgagee, as nominee for Quicken Loans Inc., its successors and assigns
Dated: April 11, 2017
Recorded: April 14, 2017
Hennepin County Recorder Document No. A10430893
Assigned To: Rocket Mortgage, LLC FKA Quicken Loans, LLC
Dated: July 7, 2022
Recorded: July 8, 2022
Hennepin County Recorder Document No. 11126436
Transaction Agent: Mortgage Electronic Registration Systems, Inc.
Transaction Agent Mortgage Identification Number: 100039033739667750
Lender or Broker: Quicken Loans Inc.
Residential Mortgage Servicer: Rocket Mortgage, LLC
Mortgage Originator: Quicken Loans Inc.
LEGAL DESCRIPTION OF PROPERTY: Lot 2, Block 5, Cumberland Addition to Long Lake, Hennepin County, Minnesota.
This is Abstract Property.
TAX PARCEL NO.: 3411823310045
ADDRESS OF PROPERTY:
332 Charles St
Long Lake, MN 55356
COUNTY IN WHICH PROPERTY IS LOCATED: Hennepin
ORIGINAL PRINCIPAL AMOUNT OF MORTGAGE: $164,885.00
AMOUNT DUE AND CLAIMED TO BE DUE AS OF DATE OF NOTICE: $186,173.34
That prior to the commencement of this mortgage foreclosure proceeding Mortgagee/Assignee of Mortgagee complied with all notice requirements as required by statute; that no action or proceeding has been instituted at law or otherwise to recover the debt secured by said mortgage, or any part thereof;
PURSUANT to the power of sale contained in said mortgage, the above described property will be sold by the Sheriff of said county as follows:
DATE AND TIME OF SALE: November 2, 2022, 09:00 AM
PLACE OF SALE: Hennepin County Sheriff's Office, Civil Unit, 350 South Fifth Street, Room 30, Minneapolis, MN to pay the debt then secured by said Mortgage, and taxes, if any, on said premises, and the costs and disbursements, including attorneys' fees allowed by law subject to redemption within 6 Months from the date of said sale by the mortgagor(s), their personal representatives or assigns.
DATE TO VACATE PROPERTY: The date on or before which the mortgagor must vacate the property if the mortgage is not reinstated under Minnesota Statutes section 580.30 or the property redeemed under Minnesota Statutes section 580.23 is May 2, 2023 at 11:59 p.m. If the foregoing date is a Saturday, Sunday or legal holiday, then the date to vacate is the next business day at 11:59 p.m.
MORTGAGOR(S) RELEASED FROM FINANCIAL OBLIGATION ON MORTGAGE: NONE
THE TIME ALLOWED BY LAW FOR REDEMPTION BY THE MORTGAGOR, THE MORTGAGOR'S PERSONAL REPRESENTATIVES OR ASSIGNS, MAY BE REDUCED TO FIVE WEEKS IF A JUDICIAL ORDER IS ENTERED UNDER MINNESOTA STATUTES SECTION 582.032, DETERMINING, AMONG OTHER THINGS, THAT THE MORTGAGED PREMISES ARE IMPROVED WITH A RESIDENTIAL DWELLING OF LESS THAN FIVE UNITS, ARE NOT PROPERTY USED IN AGRICULTURAL PRODUCTION, AND ARE ABANDONED.
Dated: September 15, 2022
Rocket Mortgage, LLC f/k/a Quicken Loans, LLC f/k/a Quicken Loans Inc., Assignee of Mortgagee
By: HALLIDAY, WATKINS & MANN, P.C.
Attorneys for: Rocket Mortgage, LLC f/k/a Quicken Loans, LLC f/k/a Quicken Loans Inc., Assignee of Mortgagee
101 Fifth Street East, Suite 2626
St. Paul, MN 55101
801-355-2886
651-228-1753 (fax)
THIS COMMUNICATION IS FROM A DEBT COLLECTOR ATTEMPTING TO COLLECT A DEBT. ANY INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE.
MN11565
9/19, 9/26, 10/3, 10/10, 10/17, 10/24/22 Star Tribune

NOTICE OF MORTGAGE FORECLOSURE SALE
THE RIGHT TO VERIFICATION OF THE DEBT AND IDENTITY OF THE ORIGINAL CREDITOR WITHIN THE TIME PROVIDED BY LAW IS NOT AFFECTED BY THIS ACTION.
NOTICE IS HEREBY GIVEN, that default has occurred in the conditions of the following described mortgage:
Mortgagor:Maxwell T Hass and Nancy L Hass, husband and wife
Mortgagee: Mortgage Electronic Registration Systems, Inc., as mortgagee, as nominee for Quicken Loans, LLC, its successors and assigns
Dated: April 19, 2021
Recorded: June 21, 2021
Anoka County Recorder Document No. 2323893.001
Assigned To: Rocket Mortgage, LLC, fka Quicken Loans, LLC
Dated: May 16, 2022
Recorded: May 18, 2022
Anoka County Recorder Document No. 2365413.001
Transaction Agent: Mortgage Electronic Registration Systems, Inc.
Transaction Agent Mortgage Identification Number: 100039034749781532
Lender or Broker: Quicken Loans, LLC
Residential Mortgage Servicer: Rocket Mortgage, LLC
Mortgage Originator: Quicken Loans, LLC
LEGAL DESCRIPTION OF PROPERTY: Land situated in the County of Anoka in the State of MN
Lot 2, Block 2, Deer Creek 2nd Addition, according to the recorded plat thereof, Anoka County, Minnesota
This is Abstract Property.
TAX PARCEL NO.: 31-34-24-42-0050
ADDRESS OF PROPERTY:
23176 Fox St NW
Saint Francis, MN 55070
COUNTY IN WHICH PROPERTY IS LOCATED: Anoka
ORIGINAL PRINCIPAL AMOUNT OF MORTGAGE: $183,450.00
AMOUNT DUE AND CLAIMED TO BE DUE AS OF DATE OF NOTICE: $186,198.54
That prior to the commencement of this mortgage foreclosure proceeding Mortgagee/Assignee of Mortgagee complied with all notice requirements as required by statute; that no action or proceeding has been instituted at law or otherwise to recover the debt secured by said mortgage, or any part thereof;
PURSUANT to the power of sale contained in said mortgage, the above described property will be sold by the Sheriff of said county as follows:
DATE AND TIME OF SALE: September 27, 2022, 10:00 AM
PLACE OF SALE: Sheriff's Office, 13301 Hanson Boulevard NW, Andover, MN to pay the debt then secured by said Mortgage, and taxes, if any, on said premises, and the costs and disbursements, including attorneys' fees allowed by law subject to redemption within 6 Months from the date of said sale by the mortgagor(s), their personal representatives or assigns.
DATE TO VACATE PROPERTY: The date on or before which the mortgagor must vacate the property if the mortgage is not reinstated under Minnesota Statutes section 580.30 or the property redeemed under Minnesota Statutes section 580.23 is March 27, 2023 at 11:59 p.m. If the foregoing date is a Saturday, Sunday or legal holiday, then the date to vacate is the next business day at 11:59 p.m.
MORTGAGOR(S) RELEASED FROM FINANCIAL OBLIGATION ON MORTGAGE: NONE
THE TIME ALLOWED BY LAW FOR REDEMPTION BY THE MORTGAGOR, THE MORTGAGOR'S PERSONAL REPRESENTATIVES OR ASSIGNS, MAY BE REDUCED TO FIVE WEEKS IF A JUDICIAL ORDER IS ENTERED UNDER MINNESOTA STATUTES SECTION 582.032, DETERMINING, AMONG OTHER THINGS, THAT THE MORTGAGED PREMISES ARE IMPROVED WITH A RESIDENTIAL DWELLING OF LESS THAN FIVE UNITS, ARE NOT PROPERTY USED IN AGRICULTURAL PRODUCTION, AND ARE ABANDONED.
Dated: August 10, 2022
Rocket Mortgage, LLC f/k/a Quicken Loans, LLC, Assignee of Mortgagee
By: HALLIDAY, WATKINS & MANN, P.C.
Attorneys for:
Rocket Mortgage, LLC f/k/a Quicken Loans, LLC, Assignee of Mortgagee
101 Fifth Street East, Suite 2626
St. Paul, MN 55101
801-355-2886
651-228-1753 (fax)
THIS COMMUNICATION IS FROM A DEBT COLLECTOR ATTEMPTING TO COLLECT A DEBT. ANY INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE.
MN11444
8/15, 8/22, 8/29, 9/5, 9/12, 9/19/22 Star Tribune

NOTICE OF MORTGAGE FORECLOSURE SALE
THE RIGHT TO VERIFICATION OF THE DEBT AND IDENTITY OF THE ORIGINAL CREDITOR WITHIN THE TIME PROVIDED BY LAW IS NOT AFFECTED BY THIS ACTION.
NOTICE IS HEREBY GIVEN, that default has occurred in the conditions of the following described mortgage:
Mortgagor: Bonnie Boller and Michael Boller, wife and husband as joint tenants
Mortgagee: Mortgage Electronic Registration Systems, Inc., as mortgagee, as nominee for Great Plains National Bank, its successors and assigns
Dated: January 4, 2019
Recorded: January 23, 2019
Carver County Recorder Document No. A672829
Assigned To:
The Money Source Inc.
Dated: May 11, 2022
Recorded: May 18, 2022
Carver County Recorder Document No. A746596
Transaction Agent: Mortgage Electronic Registration Systems, Inc.
Transaction Agent Mortgage Identification Number: 100910880500178951
Lender or Broker: Great Plains National Bank, a National Bank
Residential Mortgage Servicer: The Money Source Inc.
Mortgage Originator: Great Plains National Bank, a National Bank
LEGAL DESCRIPTION OF PROPERTY: Lot 3, Block 1, Brelje Addition, Carver County, Minnesota
This is Abstract Property.
TAX PARCEL NO.: 55.1000030
ADDRESS OF PROPERTY:
282 Lincoln Ave N
New Germany, MN 55367
COUNTY IN WHICH PROPERTY IS LOCATED: Carver
ORIGINAL PRINCIPAL AMOUNT OF MORTGAGE: $214,500.00
AMOUNT DUE AND CLAIMED TO BE DUE AS OF DATE OF NOTICE: $256,943.23
That prior to the commencement of this mortgage foreclosure proceeding Mortgagee/Assignee of Mortgagee complied with all notice requirements as required by statute; that no action or proceeding has been instituted at law or otherwise to recover the debt secured by said mortgage, or any part thereof;
PURSUANT to the power of sale contained in said mortgage, the above described property will be sold by the Sheriff of said county as follows:
DATE AND TIME OF SALE: October 25, 2022, 10:00 AM
PLACE OF SALE: Lobby, Carver County Sheriff's Office, 606 East Fourth Street, Chaska, MN to pay the debt then secured by said Mortgage, and taxes, if any, on said premises, and the costs and disbursements, including attorneys' fees allowed by law subject to redemption within 6 Months from the date of said sale by the mortgagor(s), their personal representatives or assigns.
DATE TO VACATE PROPERTY: The date on or before which the mortgagor must vacate the property if the mortgage is not reinstated under Minnesota Statutes section 580.30 or the property redeemed under Minnesota Statutes section 580.23 is April 25, 2023 at 11:59 p.m. If the foregoing date is a Saturday, Sunday or legal holiday, then the date to vacate is the next business day at 11:59 p.m.
MORTGAGOR(S) RELEASED FROM FINANCIAL OBLIGATION ON MORTGAGE: NONE
THE TIME ALLOWED BY LAW FOR REDEMPTION BY THE MORTGAGOR, THE MORTGAGOR'S PERSONAL REPRESENTATIVES OR ASSIGNS, MAY BE REDUCED TO FIVE WEEKS IF A JUDICIAL ORDER IS ENTERED UNDER MINNESOTA STATUTES SECTION 582.032, DETERMINING, AMONG OTHER THINGS, THAT THE MORTGAGED PREMISES ARE IMPROVED WITH A RESIDENTIAL DWELLING OF LESS THAN FIVE UNITS, ARE NOT PROPERTY USED IN AGRICULTURAL PRODUCTION, AND ARE ABANDONED.
Dated: September 7, 2022
The Money Source Inc., Assignee of Mortgagee
By: HALLIDAY, WATKINS & MANN, P.C.
Attorneys for:
The Money Source Inc., Assignee of Mortgagee
101 Fifth Street East, Suite 2626
St. Paul, MN 55101
801-355-2886
651-228-1753 (fax)
THIS COMMUNICATION IS FROM A DEBT COLLECTOR ATTEMPTING TO COLLECT A DEBT. ANY INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE.
MN11240
9/12, 9/19, 9/26, 10/3, 10/10, 10/17/2022, Star Tribune

22-115188
NOTICE OF MORTGAGE FORECLOSURE SALE
THE RIGHT TO VERIFICATION OF THE DEBT AND IDENTITY OF THE ORIGINAL CREDITOR WITHIN THE TIME PROVIDED BY LAW IS NOT AFFECTED BY THIS ACTION.
NOTICE IS HEREBY GIVEN, that default has occurred in the conditions of the following described mortgage:
DATE OF MORTGAGE: April 24, 2020
ORIGINAL PRINCIPAL AMOUNT OF MORTGAGE: $289,656.00
MORTGAGOR(S): Mark Raygor and Danielle Raygor, husband and wife
MORTGAGEE: Mortgage Electronic Registration Systems, Inc.
TRANSACTION AGENT: Mortgage Electronic Registration Systems, Inc.
MIN#: 1009765-0000336444-2
LENDER OR BROKER AND MORTGAGE ORIGINATOR STATED ON THE MORTGAGE: American Neighborhood Mortgage Acceptance Company, LLC
SERVICER: Carrington Mortgage Services, LLC
DATE AND PLACE OF FILING: Filed April 27, 2020, Wright County Recorder, as Document Number A1424646, thereafter modified by Loan Modification Agreement recorded on April 5, 2022 as Document Number A1503176
ASSIGNMENTS OF MORTGAGE: Assigned to: Wilmington Savings Fund Society, FSB, as trustee of Quercus Mortgage Investment Trust
LEGAL DESCRIPTION OF PROPERTY: Lot 5, Block 3, Maplewood Estates Third Addition
PROPERTY ADDRESS: 700 Rucks Farm Rd, Delano, MN 55328
PROPERTY IDENTIFICATION NUMBER: 107-055-003050
COUNTY IN WHICH PROPERTY IS LOCATED: Wright
THE AMOUNT CLAIMED TO BE DUE ON THE MORTGAGE ON THE DATE OF THE NOTICE: $249,649.75
THAT all pre-foreclosure requirements have been complied with; that no action or proceeding has been instituted at law or otherwise to recover the debt secured by said mortgage, or any part thereof;
PURSUANT, to the power of sale contained in said mortgage, the above described property will be sold by the Sheriff of said county as follows:
DATE AND TIME OF SALE: November 3, 2022, 10:00AM
PLACE OF SALE: Sheriff's Main Office, 3800 Braddock Avenue NE, Buffalo, MN 55313 to pay the debt secured by said mortgage and taxes, if any, on said premises and the costs and disbursements, including attorneys fees allowed by law, subject to redemption within 6 months from the date of said sale by the mortgagor(s) the personal representatives or assigns.
TIME AND DATE TO VACATE PROPERTY: If the real estate is an owner-occupied, single-family dwelling, unless otherwise provided by law, the date on or before which the mortgagor(s) must vacate the property, if the mortgage is not reinstated under section 580.30 or the property is not redeemed under section 580.23, is 11:59 p.m. on May 3, 2023, or the next business day if May 3, 2023 falls on a Saturday, Sunday or legal holiday.
"THE TIME ALLOWED BY LAW FOR REDEMPTION BY THE MORTGAGOR, THE MORTGAGOR'S PERSONAL REPRESENTATIVES OR ASSIGNS, MAY BE REDUCED TO FIVE WEEKS IF A JUDICIAL ORDER IS ENTERED UNDER MINNESOTA STATUTES SECTION 582.032 DETERMINING, AMONG OTHER THINGS, THAT THE MORTGAGED PREMISES ARE IMPROVED WITH A RESIDENTIAL DWELLING OF LESS THAN 5 UNITS, ARE NOT PROPERTY USED FOR AGRICULTURAL PRODUCTION, AND ARE ABANDONED.
Dated: September 7, 2022
Wilmington Savings Fund Society, FSB, as trustee of Quercus Mortgage Investment Trust
Assignee of Mortgagee
LOGS LEGAL GROUP LLP
BY
Melissa L. B. Porter - 0337778
Gary J. Evers - 0134764
Joseph M. Rossman - 0397070
Attorneys for Mortgagee
LOGS Legal Group LLP
1715 Yankee Doodle Road,
Suite 210
Eagan, MN 55121
(952) 831-4060
THIS IS A COMMUNICATION FROM A DEBT COLLECTOR
9/12, 9/19, 9/26, 10/3, 10/10, 10/17/22 Star Tribune

22-114810
NOTICE OF MORTGAGE FORECLOSURE SALE
THE RIGHT TO VERIFICATION OF THE DEBT AND IDENTITY OF THE ORIGINAL CREDITOR WITHIN THE TIME PROVIDED BY LAW IS NOT AFFECTED BY THIS ACTION.
NOTICE IS HEREBY GIVEN, that default has occurred in the conditions of the following described mortgage:
DATE OF MORTGAGE: July 1, 2014
ORIGINAL PRINCIPAL AMOUNT OF MORTGAGE: $69,915.00
MORTGAGOR(S): Paul Alan Olson
MORTGAGEE: Mortgage Electronic Registration Systems, Inc.
TRANSACTION AGENT: Mortgage Electronic Registration Systems, Inc.
MIN#: 100011511239518104
LENDER OR BROKER AND MORTGAGE ORIGINATOR STATED ON THE MORTGAGE: Citibank, N.A.
SERVICER: NewRez LLC, d/b/a Shellpoint Mortgage Servicing
DATE AND PLACE OF FILING: Filed July 15, 2014, Hennepin County Recorder, as Document Number A10097054
ASSIGNMENTS OF MORTGAGE: Assigned to: NewRez LLC d/b/a Shellpoint Mortgage Servicing
LEGAL DESCRIPTION OF PROPERTY: Unit No. 7, Garage Unit No. 7, in Building No. 8, Condominium No. 271, Manor Homes of Normandale Condominium, Hennepin County, State of Minnesota.
PROPERTY ADDRESS: 5227 Balmoral Ln, Bloomington, MN 55437
PROPERTY IDENTIFICATION NUMBER: 1902724320126
COUNTY IN WHICH PROPERTY IS LOCATED: Hennepin
THE AMOUNT CLAIMED TO BE DUE ON THE MORTGAGE ON THE DATE OF THE NOTICE: $63,876.88
THAT all pre-foreclosure requirements have been complied with; that no action or proceeding has been instituted at law or otherwise to recover the debt secured by said mortgage, or any part thereof;
PURSUANT, to the power of sale contained in said mortgage, the above described property will be sold by the Sheriff of said county as follows:
DATE AND TIME OF SALE: November 1, 2022, 10:00AM
PLACE OF SALE: Sheriff's Main Office, Civil Division, Room 30, Courthouse, 350 South Fifth St., Minneapolis, MN 55487 to pay the debt secured by said mortgage and taxes, if any, on said premises and the costs and disbursements, including attorneys fees allowed by law, subject to redemption within 6 months from the date of said sale by the mortgagor(s) the personal representatives or assigns.
TIME AND DATE TO VACATE PROPERTY: If the real estate is an owner-occupied, single-family dwelling, unless otherwise provided by law, the date on or before which the mortgagor(s) must vacate the property, if the mortgage is not reinstated under section 580.30 or the property is not redeemed under section 580.23, is 11:59 p.m. on May 1, 2023, or the next business day if May 1, 2023 falls on a Saturday, Sunday or legal holiday.
"THE TIME ALLOWED BY LAW FOR REDEMPTION BY THE MORTGAGOR, THE MORTGAGOR'S PERSONAL REPRESENTATIVES OR ASSIGNS, MAY BE REDUCED TO FIVE WEEKS IF A JUDICIAL ORDER IS ENTERED UNDER MINNESOTA STATUTES SECTION 582.032 DETERMINING, AMONG OTHER THINGS, THAT THE MORTGAGED PREMISES ARE IMPROVED WITH A RESIDENTIAL DWELLING OF LESS THAN 5 UNITS, ARE NOT PROPERTY USED FOR AGRICULTURAL PRODUCTION, AND ARE ABANDONED.
Dated: September 6, 2022
NewRez LLC d/b/a Shellpoint Mortgage Servicing
Assignee of Mortgagee
LOGS LEGAL GROUP LLP
BY
Melissa L. B. Porter - 0337778
Gary J. Evers - 0134764
Joseph M. Rossman - 0397070
Attorneys for Mortgagee
LOGS Legal Group LLP
1715 Yankee Doodle Road,
Suite 210
Eagan, MN 55121
(952) 831-4060
THIS IS A COMMUNICATION FROM A DEBT COLLECTOR
9/12, 9/19, 9/26, 10/3, 10/10, 10/17/2022 Star Tribune

City of Fridley, Anoka County, Minnesota
Public Hearing

Notice is hereby given that the City Council of the City of Fridley will conduct a public hearing at 7:00 p.m. on October 10, 2022 in the City Council Chambers at 7071 University Avenue NE, to consider, and possibly adopt, the proposed assessment for the following improvements:

2022 STREET REHABILITATION PROJECT (ST–2021–01): Assess 10 years @ 7.50% Interest, $515,200

23-30-24-13-0006	23-30-24-13-0065	23-30-24-14-0050	23-30-24-41-0020
23-30-24-13-0007	23-30-24-13-0066	23-30-24-14-0051	23-30-24-41-0021
23-30-24-13-0008	23-30-24-13-0067	23-30-24-14-0052	23-30-24-41-0022
23-30-24-13-0009	23-30-24-13-0068	23-30-24-14-0053	23-30-24-41-0023
23-30-24-13-0010	23-30-24-13-0069	23-30-24-14-0054	23-30-24-41-0024
23-30-24-13-0011	23-30-24-13-0070	23-30-24-14-0055	23-30-24-41-0025
23-30-24-13-0012	23-30-24-13-0071	23-30-24-14-0056	23-30-24-41-0026
23-30-24-13-0028	23-30-24-13-0072	23-30-24-14-0057	23-30-24-41-0027
23-30-24-13-0029	23-30-24-13-0073	23-30-24-14-0058	23-30-24-42-0002
23-30-24-13-0030	23-30-24-13-0074	23-30-24-14-0059	23-30-24-42-0003
23-30-24-13-0032	23-30-24-13-0075	23-30-24-14-0063	23-30-24-42-0004
23-30-24-13-0033	23-30-24-13-0076	23-30-24-14-0064	23-30-24-42-0005
23-30-24-13-0034	23-30-24-13-0077	23-30-24-14-0065	23-30-24-42-0006
23-30-24-13-0035	23-30-24-13-0078	23-30-24-14-0066	23-30-24-42-0007
23-30-24-13-0036	23-30-24-13-0079	23-30-24-14-0067	23-30-24-42-0008
23-30-24-13-0038	23-30-24-13-0080	23-30-24-14-0068	23-30-24-42-0009
23-30-24-13-0039	23-30-24-13-0097	23-30-24-14-0069	23-30-24-42-0010
23-30-24-13-0040	23-30-24-13-0098	23-30-24-14-0070	23-30-24-42-0012
23-30-24-13-0041	23-30-24-13-0119	23-30-24-14-0071	23-30-24-42-0013
23-30-24-13-0042	23-30-24-13-0121	23-30-24-14-0072	23-30-24-42-0014
23-30-24-13-0043	23-30-24-13-0123	23-30-24-14-0073	23-30-24-42-0015
23-30-24-13-0044	23-30-24-13-0127	23-30-24-14-0074	23-30-24-42-0016
23-30-24-13-0045	23-30-24-14-0024	23-30-24-14-0075	23-30-24-42-0017
23-30-24-13-0046	23-30-24-14-0025	23-30-24-14-0076	23-30-24-42-0018
23-30-24-13-0047	23-30-24-14-0026	23-30-24-14-0077	23-30-24-42-0019
23-30-24-13-0048	23-30-24-14-0028	23-30-24-14-0078	23-30-24-42-0020
23-30-24-13-0049	23-30-24-14-0029	23-30-24-14-0079	23-30-24-42-0021
23-30-24-13-0050	23-30-24-14-0030	23-30-24-14-0080	23-30-24-42-0022
23-30-24-13-0051	23-30-24-14-0031	23-30-24-14-0081	23-30-24-42-0023
23-30-24-13-0052	23-30-24-14-0032	23-30-24-14-0082	23-30-24-42-0024
23-30-24-13-0053	23-30-24-14-0033	23-30-24-14-0083	23-30-24-42-0025
23-30-24-13-0054	23-30-24-14-0034	23-30-24-14-0084	23-30-24-42-0026
23-30-24-13-0055	23-30-24-14-0036	23-30-24-14-0085	23-30-24-42-0027
23-30-24-13-0056	23-30-24-14-0043	23-30-24-41-0009	23-30-24-42-0028
23-30-24-13-0057	23-30-24-14-0044	23-30-24-41-0010	23-30-24-42-0029
23-30-24-13-0059	23-30-24-14-0045	23-30-24-41-0011	23-30-24-42-0030
23-30-24-13-0060	23-30-24-14-0046	23-30-24-41-0012	23-30-24-42-0031
23-30-24-13-0061	23-30-24-14-0047	23-30-24-41-0013	23-30-24-42-0032
23-30-24-13-0062	23-30-24-14-0048	23-30-24-41-0014	23-30-24-42-0033
23-30-24-13-0063	23-30-24-14-0049	23-30-24-41-0019	23-30-24-42-0034
23-30-24-13-0064			

The proposed assessment rolls are on file for public inspection at the City Clerk's Office. Notices are being mailed to all property owners.

Written or oral objections will be considered at the meeting. No appeal may be taken as to the amount of an assessment unless a signed, written objection is filed with the City Clerk prior to the hearing or is presented to the presiding officer at the hearing. The City Council may, upon such notice, consider any objection to the amount of a proposed individual assessment at an adjourned meeting, upon such further notice to the affected property owners, as it deems advisable.

A property owner who has properly objected to the assessment may appeal an assessment to district court pursuant to Minnesota Statutes Section 429.081 by serving notice of the appeal upon the Mayor or City Clerk of the City within 30 days after the adoption of the assessment and filing such notice with the District Court within ten days after service upon the Mayor or City Clerk.

The City of Fridley has adopted Resolution No. 14-1995 deferring special assessment payments for senior citizens. The City Council may defer the payment of special assessments for any homestead property owned by a person 65 years of age or older, or for persons retired due to permanent and total disability for which it would be a hardship to make the payments.

Mayor Scott J. Lund
Publish: September 19, 2022

Exhibit C: Assessment Roll

2022 Street Rehabilitation Project No. ST 2021-01

No.	County Parcel	Parcel Address	Owner First Name	Owner Last Name	Amount
1	23-30-24-13-0006	5781 WASHINGTON ST NE	DANIEL D & REBECCA	WHITNEY	$ 3,200.00
2	23-30-24-13-0007	5797 WASHINGTON ST NE	ADAM C	THAO	3,200.00
3	23-30-24-13-0008	5775 WASHINGTON ST NE	ISMET	CERIC	3,200.00
4	23-30-24-13-0009	5790 WASHINGTON ST NE	OPEROLIM	MARCELLINO	3,200.00
5	23-30-24-13-0010	5780 WASHINGTON ST NE	ASHLEY C	ELLIS	3,200.00
6	23-30-24-13-0011	5770 WASHINGTON ST NE	JOSEPH G & LORA LEE	OBERLE	3,200.00
7	23-30-24-13-0012	5760 WASHINGTON ST NE	CODY MICHAEL	LARSON	3,200.00
8	23-30-24-13-0028	5703 WASHINGTON ST NE	STEPHEN J & NANCY A	WALLERIUS	3,200.00
9	23-30-24-13-0029	5705 WASHINGTON ST NE	JONATHON R	EBENSTEINER	3,200.00
10	23-30-24-13-0030	5707 WASHINGTON ST NE	THAYER	RICHARD L	3,200.00
11	23-30-24-13-0032	5755 WASHINGTON ST NE	JOHN & LEONA	MENYONGAR	3,200.00
12	23-30-24-13-0033	665 59TH AVE NE	CESAR GILBERTO ESPINOZA	VERDUGO	3,200.00
13	23-30-24-13-0034	655 59TH AVE NE	JOSEPH F	EVANGELIST	3,200.00
14	23-30-24-13-0035	645 59TH AVE NE	SHAWN A	PALMER	3,200.00
15	23-30-24-13-0036	5880 MONROE ST NE	JOHN & NATALYA	CHASTEEN	3,200.00
16	23-30-24-13-0038	670 59TH AVE NE	MICHAEL	SEDLAK	3,200.00
17	23-30-24-13-0039	660 59TH AVE NE	RAPHEAL L & MARY E	KUKOWSKI	3,200.00
18	23-30-24-13-0040	661 MARIGOLD TER NE	ROBERT D	SCATTARELLI	3,200.00
19	23-30-24-13-0041	671 MARIGOLD TER NE	MARY KAY	DELVO TRUSTEE	3,200.00
20	23-30-24-13-0042	670 MARIGOLD TER NE	SALEBAN	FARAH	3,200.00
21	23-30-24-13-0043	660 MARIGOLD TER NE	JEROME A	MANLEY TRUSTEE	3,200.00
22	23-30-24-13-0044	661 58TH AVE NE	LEYDI SANCHEZ	GUADARRAMA	3,200.00
23	23-30-24-13-0045	671 58TH AVE NE	MARILYN H	HYATT	3,200.00
24	23-30-24-13-0046	670 58TH AVE NE	RICHARD LYLE	JOHNSON	3,200.00
25	23-30-24-13-0047	660 58TH AVE NE	BEVERLY ANN	PFEIFER	3,200.00
26	23-30-24-13-0048	650 58TH AVE NE	DIANNA M	SURMA	3,200.00
27	23-30-24-13-0049	640 58TH AVE NE	MELISSA D	LEE	3,200.00
28	23-30-24-13-0050	630 58TH AVE NE	DAVID	SIVANICH	3,200.00
29	23-30-24-13-0051	620 58TH AVE NE	EVELYN M	SWANSON	3,200.00
30	23-30-24-13-0052	621 HELENE PL NE	MARY F	SHERIDAN	3,200.00
31	23-30-24-13-0053	631 HELENE PL NE	SHERYL	JONES	3,200.00
32	23-30-24-13-0054	641 HELENE PL NE	CHAS & HELEN	RINGHOFER TRUSTEE	3,200.00
33	23-30-24-13-0055	651 HELENE PL NE	JESSE DAVIDSON	NEWTON	3,200.00
34	23-30-24-13-0056	661 HELENE PL NE	JEFFERY P & HELEN M	REGAN	3,200.00
35	23-30-24-13-0057	671 HELENE PL NE	IH2 PROPERTY ILLINOIS LP		3,200.00
36	23-30-24-13-0059	5840 MONROE ST NE	MATHISON	MILDRED I	3,200.00
37	23-30-24-13-0060	5830 MONROE ST NE	SUSAN	RUSSELL	3,200.00
38	23-30-24-13-0061	5820 MONROE ST NE	ROSS & GOETZE KIMBERLY	NELSON	3,200.00
39	23-30-24-13-0062	641 58TH AVE NE	DARLENE M	DOWLING TRUSTEE	3,200.00
40	23-30-24-13-0063	631 58TH AVE NE	FRANCES	LEAON	3,200.00
41	23-30-24-13-0064	621 58TH AVE NE	TY L & CAROLYN J	GRANGER	3,200.00
42	23-30-24-13-0065	611 58TH AVE NE	ADADE	GBADOE	3,200.00
43	23-30-24-13-0066	601 58TH AVE NE	ANGELA K	JONES	3,200.00
44	23-30-24-13-0067	5780 MADISON ST NE	JOHN F JR & SANDRA M	HOSCH	3,200.00
45	23-30-24-13-0068	5770 MADISON ST NE	RYAN	ZIMMERMAN	3,200.00
46	23-30-24-13-0069	5760 MADISON ST NE	LEONA P	THOMPSON	3,200.00
47	23-30-24-13-0070	5750 MADISON ST NE	RYAN	FEYEREISN	3,200.00
48	23-30-24-13-0071	5740 MADISON ST NE	BRANDON RUSSELL	BROWN	3,200.00
49	23-30-24-13-0072	5730 MADISON ST NE	LUBA	SMITH	3,200.00
50	23-30-24-13-0073	5720 MADISON ST NE	JACKIE L & SANDRA F	STARK	3,200.00
51	23-30-24-13-0074	670 HELENE PL NE	STEPHEN A & JANEL F	ROZEK	3,200.00
52	23-30-24-13-0075	660 HELENE PL NE	ROBERT L & LORI J	BENNEK	3,200.00
53	23-30-24-13-0076	650 HELENE PL NE	MELISSA A	BARSTOW	3,200.00

Exhibit C: Assessment Roll
2022 Street Rehabilitation Project No. ST 2021-01

No.	County Parcel	Parcel Address	Owner First Name	Owner Last Name	Amount
54	23-30-24-13-0077	640 HELENE PL NE	DAVID	HILLIARD	$ 3,200.00
55	23-30-24-13-0078	630 HELENE PL NE	JOHN	MORELAND	3,200.00
56	23-30-24-13-0079	620 HELENE PL NE	JOHN J	COTTER TRUSTEE	3,200.00
57	23-30-24-13-0080	5896 JEFFERSON ST NE	ANGEL RODRIGO LANDI	ILLESCAS	3,200.00
58	23-30-24-13-0097	5897 WASHINGTON ST NE	HUGO	GONZALEZ BEDOLLA	3,200.00
59	23-30-24-13-0098	5896 WASHINGTON ST NE	ROY A & RITA M	HAGLUND	3,200.00
60	23-30-24-13-0119	5750 WASHINGTON ST NE	KOUA	THAO	3,200.00
61	23-30-24-13-0121	5720 WASHINGTON ST NE	JEANNINE R	SCHLOTTMAN	3,200.00
62	23-30-24-13-0123	5700 WASHINGTON ST NE	ABDULAHI H	YUSUF	3,200.00
63	23-30-24-13-0127	5765 WASHINGTON ST NE	XAYE	THAO-PHA	3,200.00
64	23-30-24-14-0024	695 59TH AVE NE	JOAN	KAMMEN	3,200.00
65	23-30-24-14-0025	685 59TH AVE NE	KUNCHOK	TENZIN	3,200.00
66	23-30-24-14-0026	675 59TH AVE NE	VERNON O	GAUPP	3,200.00
67	23-30-24-14-0028	700 59TH AVE NE	REALIZE PROPERTY LLC		3,200.00
68	23-30-24-14-0029	690 59TH AVE NE	JOSEPH W	HEAD	3,200.00
69	23-30-24-14-0030	680 59TH AVE NE	MADSON	JACOB L	3,200.00
70	23-30-24-14-0031	681 MARIGOLD TER NE	JEFF J	GUAMAN-CANAR	3,200.00
71	23-30-24-14-0032	691 MARIGOLD TER NE	CLINTON L	MICKELSON	3,200.00
72	23-30-24-14-0033	701 MARIGOLD TER NE	JURBE	WAKKIAS	3,200.00
73	23-30-24-14-0034	711 MARIGOLD TER NE	LORETTA JEAN	DAY	3,200.00
74	23-30-24-14-0036	5770 WEST MOORE LAKE DR NE	IKBAL M	ELSAFY TRUSTEE	3,200.00
75	23-30-24-14-0043	730 MARIGOLD TER NE	JORDAN J	HURST	3,200.00
76	23-30-24-14-0044	720 MARIGOLD TER NE	CHERYL L	KNARESBORO	3,200.00
77	23-30-24-14-0045	710 MARIGOLD TER NE	BRIAN C & SHARI K	HANKA	3,200.00
78	23-30-24-14-0046	700 MARIGOLD TER NE	JULIE K	MISENCIK	3,200.00
79	23-30-24-14-0047	690 MARIGOLD TER NE	DUANE JOHN	FOX	3,200.00
80	23-30-24-14-0048	680 MARIGOLD TER NE	LUDWIG	BANN TRUSTEE	3,200.00
81	23-30-24-14-0049	681 58TH AVE NE	MATTHEW D	SCHROEDER	3,200.00
82	23-30-24-14-0050	691 58TH AVE NE	BONNIE A & STEVEN M	OLSON	3,200.00
83	23-30-24-14-0051	701 58TH AVE NE	LITTIA M	SWIFT	3,200.00
84	23-30-24-14-0052	711 58TH AVE NE	PETER W	BERG	3,200.00
85	23-30-24-14-0053	721 58TH AVE NE	RAYCENE	STANBACK	3,200.00
86	23-30-24-14-0054	731 58TH AVE NE	MARIO GERMAN INEGUEZ	PRADO	3,200.00
87	23-30-24-14-0055	741 58TH AVE NE	THOMAS J & WENDY L	RILEY	3,200.00
88	23-30-24-14-0056	751 58TH AVE NE	NICOLE M	JOHNSON	3,200.00
89	23-30-24-14-0057	761 58TH AVE NE	RICHARD T	PADDOCK	3,200.00
90	23-30-24-14-0058	771 58TH AVE NE	DONALD H & RAMONA A	ZIEGLER	3,200.00
91	23-30-24-14-0059	5744 WEST MOORE LAKE DR NE	DAVID	FIELDS	3,200.00
92	23-30-24-14-0063	5715 JACKSON ST NE	MARIA CHINOS	BONFIL	3,200.00
93	23-30-24-14-0064	5725 JACKSON ST NE	JAMES L	HEANEY	3,200.00
94	23-30-24-14-0065	5735 JACKSON ST NE	JAMIE M	REICHEL	3,200.00
95	23-30-24-14-0066	5745 JACKSON ST NE	DONNA J	JAEGER	3,200.00
96	23-30-24-14-0067	700 58TH AVE NE	NELIA G & THOMAS	SCHAFF	3,200.00
97	23-30-24-14-0068	710 58TH AVE NE	DAVID	GRIES	3,200.00
98	23-30-24-14-0069	728 58TH AVE NE	TANYA R	BOYD	3,200.00
99	23-30-24-14-0070	742 58TH AVE NE	DONALD E	MAIKKULA	3,200.00
100	23-30-24-14-0071	754 58TH AVE NE	RONALD J	DUFRESNE	3,200.00
101	23-30-24-14-0072	5744 JACKSON ST NE	JAMES P & MARY J	KOSTICK	3,200.00
102	23-30-24-14-0073	5734 JACKSON ST NE	KATHERYN M	HANSON	3,200.00
103	23-30-24-14-0074	5724 JACKSON ST NE	INGRID K	GUSE	3,200.00
104	23-30-24-14-0075	5714 JACKSON ST NE	ELMER P & IRENE A	KRUIZE	3,200.00
105	23-30-24-14-0076	5715 QUINCY ST NE	WALLACE H & N J	JORGENSEN	3,200.00
106	23-30-24-14-0077	5725 QUINCY ST NE	RAYMOND A	KOLL	3,200.00

Exhibit C: Assessment Roll

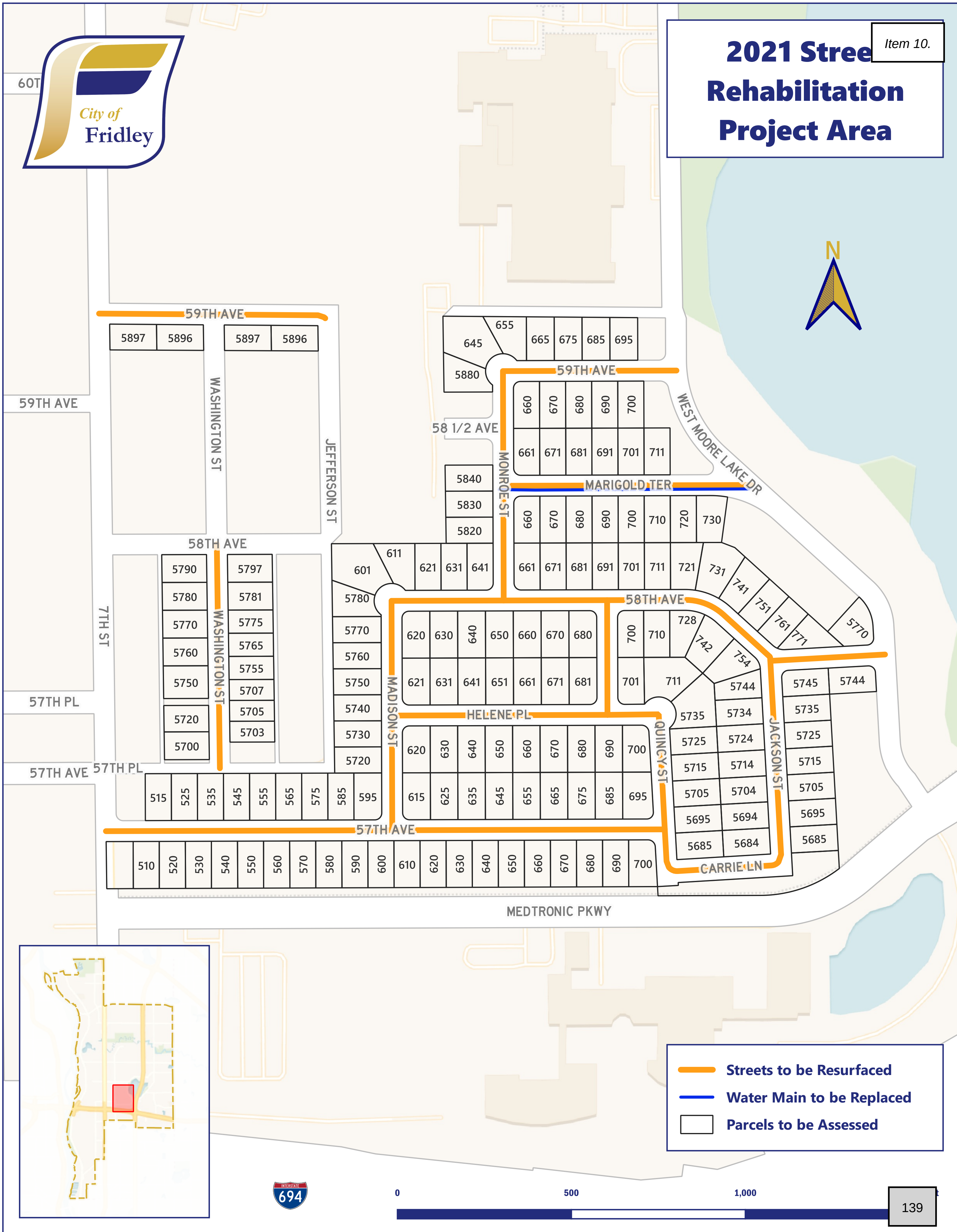
2022 Street Rehabilitation Project No. ST 2021-01

No.	County Parcel	Parcel Address	Owner First Name	Owner Last Name	Amount
107	23-30-24-14-0078	5735 QUINCY ST NE	DAVID WILLIAM & NORMA	RUST	$ 3,200.00
108	23-30-24-14-0079	711 HELENE PL NE	JAY	WESSELINK	3,200.00
109	23-30-24-14-0080	701 HELENE PL NE	DOUGLAS M	CRAWFORD	3,200.00
110	23-30-24-14-0081	680 58TH AVE NE	VICTOR L & FLEURETTE	FELIX	3,200.00
111	23-30-24-14-0082	681 HELENE PL NE	SUSAN M	DINGMANN	3,200.00
112	23-30-24-14-0083	700 HELENE PL NE	BONNIE K	ZELLINGER	3,200.00
113	23-30-24-14-0084	690 HELENE PL NE	LEONILA ROSAS	DE CRUZ	3,200.00
114	23-30-24-14-0085	680 HELENE PL NE	CRISTIAN LEONEL PEREZ	YANZA	3,200.00
115	23-30-24-41-0009	5685 JACKSON ST NE	JUNNIOR MANOLO MARTINEZ	SOLIS	3,200.00
116	23-30-24-41-0010	5695 JACKSON ST NE	ANTHONY	AMBROSE	3,200.00
117	23-30-24-41-0011	5705 JACKSON ST NE	JASON HOWARD	MCCANN	3,200.00
118	23-30-24-41-0012	5704 JACKSON ST NE	JENNIFER LYNN	WOLFF	3,200.00
119	23-30-24-41-0013	5694 JACKSON ST NE	LEROY O & DONNA M	MCCOY	3,200.00
120	23-30-24-41-0014	5684 JACKSON ST NE	CHARLES G & JOANN	HAUSSLER	3,200.00
121	23-30-24-41-0019	5685 QUINCY ST NE	MEE X	LEE	3,200.00
122	23-30-24-41-0020	5695 QUINCY ST NE	RICHARD F & DAWN E	YOUNG	3,200.00
123	23-30-24-41-0021	5705 QUINCY ST NE	LINDA	SCHWARTZBAUER	3,200.00
124	23-30-24-41-0022	675 57TH AVE NE	MITCHELL	KALENBERG	3,200.00
125	23-30-24-41-0023	685 57TH AVE NE	EDWARD H & DORIS M	HONDL	3,200.00
126	23-30-24-41-0024	695 57TH AVE NE	DANIEL W	LERACH	3,200.00
127	23-30-24-41-0025	700 57TH AVE NE	ANTHONY A	NELSON	3,200.00
128	23-30-24-41-0026	690 57TH AVE NE	DANIEL	MYERS	3,200.00
129	23-30-24-41-0027	680 57TH AVE NE	SYLVESTER & D L	JEDLENSKI	3,200.00
130	23-30-24-42-0002	595 57TH AVE NE	BENJAMIN P	HEPPNER	3,200.00
131	23-30-24-42-0003	585 57TH AVE NE	ADILENE	PLIEGO	3,200.00
132	23-30-24-42-0004	575 57TH AVE NE	STANLEY	TOMCZYK	3,200.00
133	23-30-24-42-0005	565 57TH AVE NE	JESSE A	DARGIS	3,200.00
134	23-30-24-42-0006	555 57TH AVE NE	SERGIO MARTINEZ	GOMEZ	3,200.00
135	23-30-24-42-0007	545 57TH AVE NE	PATRICIA A	MURZYN	3,200.00
136	23-30-24-42-0008	535 57TH AVE NE	MYLLIN J	MISURA TRUSTEE	3,200.00
137	23-30-24-42-0009	525 57TH AVE NE	DARREN A	GROTH	3,200.00
138	23-30-24-42-0010	515 57TH AVE NE	VENUS M	BRANDT	3,200.00
139	23-30-24-42-0012	615 57TH AVE NE	JODI H	REHLANDER	3,200.00
140	23-30-24-42-0013	625 57TH AVE NE	PATRICK & GWENDOLEN	ZEMAN	3,200.00
141	23-30-24-42-0014	635 57TH AVE NE	PAUL I & GRACE A	WILSON	3,200.00
142	23-30-24-42-0015	645 57TH AVE NE	THOMAS E & KARLA A	BLOMBERG	3,200.00
143	23-30-24-42-0016	655 57TH AVE NE	SHONTELE S	CURTIS	3,200.00
144	23-30-24-42-0017	665 57TH AVE NE	BRUCE B	BRANDT	3,200.00
145	23-30-24-42-0018	670 57TH AVE NE	DAVID J	VAN DIEPEN	3,200.00
146	23-30-24-42-0019	660 57TH AVE NE	PAUL E & MARILYN J	FYTEN	3,200.00
147	23-30-24-42-0020	650 57TH AVE NE	JEREMY	JOHNSON	3,200.00
148	23-30-24-42-0021	640 57TH AVE NE	BRUCE D	MARTIN	3,200.00
149	23-30-24-42-0022	630 57TH AVE NE	ROBERT J & SHEILA	PRZYBILLA	3,200.00
150	23-30-24-42-0023	620 57TH AVE NE	ANTHONY J	DIRCKS	3,200.00
151	23-30-24-42-0024	610 57TH AVE NE	KIRK G	HERMAN TRUSTEE	3,200.00
152	23-30-24-42-0025	600 57TH AVE NE	IH2 PROPERTY ILLINOIS LP		3,200.00
153	23-30-24-42-0026	590 57TH AVE NE	NTHONY E III & D M G	BARRETT	3,200.00
154	23-30-24-42-0027	580 57TH AVE NE	KYLE	JOSEPH	3,200.00
155	23-30-24-42-0028	570 57TH AVE NE	LAWRENCE C	RANALLO	3,200.00
156	23-30-24-42-0029	560 57TH AVE NE	PHILLIP J	PODANY	3,200.00
157	23-30-24-42-0030	550 57TH AVE NE	CHAD T	JOSEPH	3,200.00
158	23-30-24-42-0031	540 57TH AVE NE	DONALD L	SYTSMA	3,200.00
159	23-30-24-42-0032	530 57TH AVE NE	DOUGLAS W & ROCHELLE M	BOHN	3,200.00

Exhibit C: Assessment Roll
2022 Street Rehabilitation Project No. ST 2021-01

No.	County Parcel	Parcel Address	Owner First Name	Owner Last Name	Amount
160	23-30-24-42-0033	520 57TH AVE NE	RYAN D	PROWIZOR	$ 3,200.00
161	23-30-24-42-0034	510 57TH AVE NE	MICHAEL L	CHEVRETTE	3,200.00
				Total	**$ 515,200.00**

2021 Street Rehabilitation Project Area



Map Date: 9/15/2021

AGENDA REPORT

Meeting Date: October 10, 2022 **Meeting Type:** City Council

Submitted By: Joe Starks, Director of Finance/City Treasurer
Korrie Johnson, Assistant Finance Director

Title

Public Hearing and Resolution No. 2022-112, Adopting the Assessment for 2022 Street Rehabilitation Project No. ST-2022-01

Background

Pursuant to Minnesota Statue § 429.021 and Fridley City Charter § 8.03, the Fridley City Council (Council) may finance certain public improvement projects using special assessments. Generally, special assessments are a form of tax levied by a local government against a property that benefits from the improvement(s). To further govern this process, the Council also adopted Chapter 7 of the Fridley City Charter and a Roadway Major Financing Policy.

Consistent with these regulations, the Council followed the below process for the use of special assessments regarding the 2022 Street Rehabilitation Project No. ST-2022-01:

- Ordered the preliminary report, plans and specifications (Resolution No. 2021-84);
- Received the preliminary report, called for a public hearing (Resolution No. 2022-04);
- Conducted the public hearing (Monday, January 24, 2022);
- Accepted feasibility report, ordered the final plans and specifications, called for bids (Resolution No. 2022-10); and
- Receive bids and awarded contract to S.M. Hentges & Sons, Inc. of Jordan, MN (June 13, 2022);
- Declared cost to be assessed, ordered the preparation of proposed assessment and scheduled a public hearing (Resolution No. 2022-100);
- Mailed notices of this public hearing to affected households on September 13, 2022 (Exhibit A); and
- Published the notice for the public hearing in the September 19, 2022 edition of the City's Official Publication (Exhibit B).

Based on the construction costs, the proposed special assessment for Project No. ST-2022-01 will include 144 properties (Exhibits C and D) totaling approximately $311,964. As with previous special assessments, benefiting property owners will be permitted to repay the applicable amount over at 10–year period at an interest rate of 7.50%.

Financial Impact

The Adopted 2022 Budget included and anticipated the use of the above-mentioned special assessments to support Project No. ST-2022-01.

Recommendation

Staff recommend the City Council conduct the public hearing and approve Resolution No. 2022-112.

Focus on Fridley Strategic Alignment

x Vibrant Neighborhoods & Places
____ Community Identity & Relationship Building
____ Financial Stability & Commercial Prosperity
____ Public Safety & Environmental Stewardship
____ Organizational Excellence

Attachments and Other Resources

- Resolution No. 2022-112
- Exhibit A: Affidavit of Mailing
- Exhibit B: Affidavit of Publication
- Exhibit C: Assessment Roll ST-2022-01
- Exhibit D: Project Area Maps ST-2022-01

Resolution No. 2022-112

Adopting the Assessment for 2022 Street Rehabilitation Project No. ST-2022-01

Whereas, pursuant to proper notice duly given as required by State law, the City Council has met and heard and passed upon all objections to the proposed assessment for the 2022 Street Rehabilitation Project No. ST-2022-01.

Now, therefore be it resolved, by the City Council of the City of Fridley hereby approves:

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

2. Such assessment shall be payable in equal annual installments extending over a period of 10 years, the first of the installments to be certified to property taxes in 2023 and shall bear interest at the rate of 7.50% per annum from the date of the adoption of this assessment resolution. To the first installment shall be added interest on the entire assessment from the date of this resolution until December 31, 2023. To each subsequent installment when due shall be added interest for one year on all unpaid installments.

3. The owner of any property so assessed may, at any time prior to certification of the assessment to Anoka County, make one payment of at least $100, to the City of Fridley; no interest shall be charged if the entire assessment is paid within 30 days from the adoption of the assessment. A property owner may at any time, thereafter, pay to the City of Fridley 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.

4. Upon receipt of any such prepayment, the City Clerk, with the assistance of the City Treasurer, shall note the same upon the records of the City, credit the payee therefore, and reduce the assessment as originally made in the amount of the prepayment received. The balance remaining shall then be noted as the amount due and may then be certified to the county together with and as a part of the assessment roll in which the original amount due was contained.

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

Passed and adopted by the City Council of the City of Fridley this 10th day of October, 2022.

Scott J. Lund – Mayor

Attest:

Melissa Moore – City Clerk

STATE OF MINNESOTA

AFFIDAVIT OF MAILING

COUNTY OF ANOKA

Gao Lee, Accounting Specialist/Special Assessments for the City of Fridley, Minnesota, being first duly sworn on oath, states that on the 13th day of September, 2022, she deposited in the United States post office box at Fridley Civic Center, true and correct copies of the attached "2022 Street Rehabilitation Project No. ST2022-01 Hearing Notice" enclosed in envelopes, with postage thereon fully prepaid, mailed to the address listed below and appearing opposite their respective parcel identification number (PIN):

PIN Parcel Owner Address

See Attached PIN and Parcel Owner Address

Gao Lee

Subscribed and sworn to before me

this 30th day of September, 2022

Melissa Moore

Notary Public

MELISSA M. MOORE
Notary Public-Minnesota
My Commission Expires Jan 31, 2026

PIN	Parcel Owner Address	Parcel Owner City	Parcel Owner State	Parcel Owner ZIP	Assessment Amount
15-30-24-12-0004	325 EAST MAIN ST	ANOKA	MN	55303	$19,644.00
15-30-24-12-0027	120 HARTMAN CIR NE	FRIDLEY	MN	55432	$3,400.00
15-30-24-12-0028	110 HARTMAN CIR NE	FRIDLEY	MN	55432	$3,400.00
15-30-24-12-0029	106 HARTMAN CIR NE	FRIDLEY	MN	55432	$3,400.00
15-30-24-12-0030	100 HARTMAN CIR NE	FRIDLEY	MN	55432	$3,400.00
15-30-24-12-0031	190 HARTMAN CIR NE	FRIDLEY	MN	55432	$3,400.00
15-30-24-12-0032	180 HARTMAN CIR NE	FRIDLEY	MN	55432	$3,400.00
15-30-24-12-0033	170 HARTMAN CIR NE	FRIDLEY	MN	55432	$3,400.00
15-30-24-12-0034	160 HARTMAN CIR NE	FRIDLEY	MN	55432	$3,400.00
15-30-24-12-0035	150 HARTMAN CIR NE	FRIDLEY	MN	55432	$3,400.00
15-30-24-12-0036	140 HARTMAN CIR NE	FRIDLEY	MN	55432	$3,400.00
15-30-24-12-0037	128 HARTMAN CIR NE	FRIDLEY	MN	55432	$3,400.00
15-30-24-12-0038	101 HARTMAN CIR NE	FRIDLEY	MN	55432	$3,400.00
15-30-24-12-0039	109 HARTMAN CIR NE	FRIDLEY	MN	55432	$3,400.00
15-30-24-12-0040	109 HARTMAN CIR NE	FRIDLEY	MN	55432	$3,400.00
15-30-24-12-0041	113 HARTMAN CIR NE	FRIDLEY	MN	55432	$3,400.00
15-30-24-12-0042	117 HARTMAN CIR NE	FRIDLEY	MN	55432	$3,400.00
15-30-24-12-0043	121 HARTMAN CIR NE	FRIDLEY	MN	55432	$3,400.00
15-30-24-12-0044	1001 65TH AVE N	MINNEAPOLIS	MN	55430	$3,400.00
15-30-24-12-0045	14471 ENCLAVE CT NW	PRIOR LAKE	MN	55372	$3,400.00
15-30-24-12-0046	6880 E RIVER RD NE	FRIDLEY	MN	55432	$3,400.00
15-30-24-12-0047	137 HARTMAN CIR NE	FRIDLEY	MN	55432	$3,400.00
15-30-24-12-0048	141 HARTMAN CIR NE	FRIDLEY	MN	55432	$3,400.00
15-30-24-12-0049	705 85TH LN UNIT 6	COON RAPIDS	MN	55433	$3,400.00
15-30-24-12-0050	149 HARTMAN CIR NE	FRIDLEY	MN	55432	$3,400.00
15-30-24-12-0051	153 HARTMAN CIR NE	FRIDLEY	MN	55432	$3,400.00
15-30-24-12-0052	157 HARTMAN CIR NE	FRIDLEY	MN	55432	$3,400.00
15-30-24-12-0053	161 HARTMAN CIR NE	FRIDLEY	MN	55432	$3,400.00
15-30-24-12-0054	165 HARTMAN CIR NE	FRIDLEY	MN	55432	$3,400.00
15-30-24-12-0055	169 HARTMAN CIR NE	FRIDLEY	MN	55432	$3,400.00
15-30-24-12-0057	177 HARTMAN CIR NE	FRIDLEY	MN	55432	$3,400.00
15-30-24-12-0059	181 HARTMAN CIR NE	FRIDLEY	MN	55432	$3,400.00
15-30-24-12-0060	185 HARTMAN CIR NE	FRIDLEY	MN	55432	$3,400.00
15-30-24-12-0061	191 HARTMAN CIR NE	FRIDLEY	MN	55432	$3,400.00
15-30-24-12-0076	173 HARTMAN CIR NE	FRIDLEY	MN	55432	$3,400.00

PIN	Parcel Owner Address	Parcel Owner City	Parcel Owner State	Parcel Owner ZIP	Assessment Amount
10-30-24-41-0062	111 71ST WAY NE	FRIDLEY	MN	55432	$3,400.00
10-30-24-41-0063	101 71ST WAY NE	FRIDLEY	MN	55432	$3,400.00
10-30-24-42-0041	7161 RIVERVIEW TER NE	FRIDLEY	MN	55432	$3,400.00
10-30-24-42-0042	7157 RIVERVIEW TER NE	FRIDLEY	MN	55432	$3,400.00
10-30-24-42-0043	7153 RIVERVIEW TER NE	FRIDLEY	MN	55432	$3,400.00
10-30-24-42-0044	7145 RIVERVIEW TER NE	FRIDLEY	MN	55432	$3,400.00
10-30-24-42-0045	7131 RIVERVIEW TER NE	FRIDLEY	MN	55432	$3,400.00
10-30-24-42-0046	7121 RIVERVIEW TER NE	FRIDLEY	MN	55432	$3,400.00
10-30-24-42-0047	7105 RIVERVIEW TER NE	FRIDLEY	MN	55432	$3,400.00
10-30-24-42-0048	7162 RIVERVIEW TER NE	FRIDLEY	MN	55432	$3,400.00
10-30-24-42-0049	7158 RIVERVIEW TER NE	FRIDLEY	MN	55432	$3,400.00
10-30-24-42-0050	7154 RIVERVIEW TER NE	FRIDLEY	MN	55432	$3,400.00
10-30-24-42-0051	7144 RIVERVIEW TER NE	FRIDLEY	MN	55432	$3,400.00
10-30-24-42-0052	7132 RIVERVIEW TER NE	FRIDLEY	MN	55432	$3,400.00
10-30-24-42-0053	7138 RIVERVIEW TER NE	FRIDLEY	MN	55432	$3,400.00
10-30-24-42-0054	7130 RIVERVIEW TER NE	FRIDLEY	MN	55432	$3,400.00
10-30-24-42-0055	7120 RIVERVIEW TER NE	FRIDLEY	MN	55432	$3,400.00
10-30-24-42-0072	7100 RIVERWOOD DR NE	FRIDLEY	MN	55432	$3,400.00
10-30-24-42-0077	PO BOX 32023	FRIDLEY	MN	55432	$3,400.00
10-30-24-42-0078	151 71ST WAY NE	FRIDLEY	MN	55432	$3,400.00
10-30-24-42-0079	141 71ST WAY NE	FRIDLEY	MN	55432	$3,400.00
10-30-24-42-0080	141 71ST WAY NE	FRIDLEY	MN	55432	$3,400.00
10-30-24-42-0081	121 71ST WAY NE	FRIDLEY	MN	55432	$3,400.00
10-30-24-43-0004	184 71ST WAY NE	FRIDLEY	MN	55432	$3,400.00
10-30-24-43-0005	188 71ST WAY NE	FRIDLEY	MN	55432	$3,400.00
10-30-24-43-0006	7100 RIVERVIEW TER NE	FRIDLEY	MN	55432	$3,400.00
10-30-24-43-0007	7110 RIVERVIEW TER NE	FRIDLEY	MN	55432	$3,400.00
10-30-24-43-0022	180 71ST WAY NE	FRIDLEY	MN	55432	$3,400.00
10-30-24-43-0023	168 71ST WAY NE	FRIDLEY	MN	55432	$3,400.00
10-30-24-43-0024	6066 SHINGLE CREEK PKWY STE 1166	MINNEAPOLIS	MN	55430	$3,400.00
10-30-24-43-0025	146 71ST WAY NE	FRIDLEY	MN	55432	$3,400.00
10-30-24-43-0026	136 71ST WAY NE	FRIDLEY	MN	55432	$3,400.00
10-30-24-43-0027	124 71ST WAY NE	FRIDLEY	MN	55432	$3,400.00
10-30-24-43-0028	114 71ST WAY NE	FRIDLEY	MN	55432	$3,400.00
10-30-24-44-0069	102 71ST WAY NE	FRIDLEY	MN	55432	$3,400.00

PIN	Parcel Owner Address	Parcel Owner City	Parcel Owner State	Parcel Owner ZIP	Assessment Amount
24-30-24-14-0043	5697 W BABARIAN PASS	FRIDLEY	MN	55432	$780.00
24-30-24-14-0044	5691 W BAVARIAN PASS NE	FRIDLEY	MN	55432	$780.00
24-30-24-41-0155	5680 WEST BAVARIAN PASS	FRIDLEY	MN	55432	$780.00
24-30-24-41-0156	5686 W BAVARIAN PASS NE	FRIDLEY	MN	55432	$780.00
24-30-24-41-0157	5684 W BAVARIAN PASS NE	FRIDLEY	MN	55432	$780.00
24-30-24-41-0158	5682 W BAVARIAN PASS NE	FRIDLEY	MN	55432	$780.00
24-30-24-41-0159	5660 W BAVARIAN PASS	FRIDLEY	MN	55432	$780.00
24-30-24-41-0160	5666 W BAVARIAN PASS NE	FRIDLEY	MN	55432	$780.00
24-30-24-41-0161	5664 W BAVARIAN PASS NE	FRIDLEY	MN	55432	$780.00
24-30-24-41-0162	5662 W BAVARIAN PASS	FRIDLEY	MN	55432	$780.00
24-30-24-41-0163	5650 BAVARIAN PASS	FRIDLEY	MN	55432	$780.00
24-30-24-41-0164	5656 W BAVARIAN PASS	FRIDLEY	MN	55432	$780.00
24-30-24-41-0165	5654 W BAVARIAN PASS NE	FRIDLEY	MN	55432	$780.00
24-30-24-41-0166	5652 W BAVARIAN PASS NE	FRIDLEY	MN	55432	$780.00
24-30-24-41-0167	1531 TRAPP CT	FRIDLEY	MN	55432	$780.00
24-30-24-41-0168	1537 TRAPP CT NE	FRIDLEY	MN	55432	$780.00
24-30-24-41-0169	1535 TRAPP CT NE	FRIDLEY	MN	55432	$780.00
24-30-24-41-0170	1533 TRAPP CT NE	FRIDLEY	MN	55432	$780.00
24-30-24-41-0171	1521 TRAPP CT NE	FRIDLEY	MN	55432	$780.00
24-30-24-41-0172	1527 TRAPP CT NE	FRIDLEY	MN	55432	$780.00
24-30-24-41-0173	1525 TRAPP COURT	FRIDLEY	MN	55432	$780.00
24-30-24-41-0174	1523 TRAPP CT NE	FRIDLEY	MN	55432	$780.00
24-30-24-41-0175	1203 29TH AVE NE	MINNEAPOLIS	MN	55418	$780.00
24-30-24-41-0176	1517 TRAPP CT NE	FRIDLEY	MN	55432	$780.00
24-30-24-41-0177	1515 TRAPP CT NE	FRIDLEY	MN	55432	$780.00
24-30-24-41-0178	1513 TRAPP CT NE	FRIDLEY	MN	55432	$780.00
24-30-24-41-0179	1516 TRAPP CT	FRIDLEY	MN	55432	$780.00
24-30-24-41-0180	1510 TRAPP CT NE	FRIDLEY	MN	55432	$780.00
24-30-24-41-0181	1512 TRAPP CT NE	FRIDLEY	MN	55432	$780.00
24-30-24-41-0182	1514 TRAPP CT NE	FRIDLEY	MN	55432	$780.00
24-30-24-41-0187	5610 W BAVARIAN PASS	FRIDLEY	MN	55432	$780.00
24-30-24-41-0188	5616 W BAVARIAN PASS NE	FRIDLEY	MN	55432	$780.00
24-30-24-41-0189	5614W BAVARIAN PASS NE	FRIDLEY	MN	55421	$780.00
24-30-24-41-0190	410 N SCOTTSDALE RD STE 1600	TEMPE	AZ	85281	$780.00
24-30-24-41-0191	5600W BAVARIAN PASS NE	FRIDLEY	MN	55432	$780.00
24-30-24-41-0192	5606 W BAVARIAN PASS NE	FRIDLEY	MN	55432	$780.00
24-30-24-41-0193	5604 W BAVARIAN PASS NE	FRIDLEY	MN	55432	$780.00
24-30-24-41-0194	2665 VICTORIA ST N UNIT 110	ROSEVILLE	MN	55113	$780.00
24-30-24-41-0200	5693 W BAVARIAN PASS NE	FRIDLEY	MN	55432	$780.00

PIN	Parcel Owner Address	Parcel Owner City	Parcel Owner State	Parcel Owner ZIP	Assessment Amount
24-30-24-41-0201	5695 W BAVARIAN PASS NE	FRIDLEY	MN	55432	$780.00
24-30-24-41-0202	5687 W BAVARIAN PASS NE	FRIDLEY	MN	55432	$780.00
24-30-24-41-0203	5681 W BAVARIAN PASS NE	FRIDLEY	MN	55432	$780.00
24-30-24-41-0204	5683 W BAVARIAN PASS NE	FRIDLEY	MN	55432	$780.00
24-30-24-41-0205	5685 W BAVARIAN PASS NE	FRIDLEY	MN	55432	$780.00
24-30-24-41-0206	5677W BAVARIAN PASS	FRIDLEY	MN	55432	$780.00
24-30-24-41-0207	5671W BAVARIAN PASS NE	FRIDLEY	MN	55432	$780.00
24-30-24-41-0208	5673 W BAVARIAN PASS NE	FRIDLEY	MN	55432	$780.00
24-30-24-41-0209	3371 120TH CIR NE	BLAINE	MN	55449	$780.00
24-30-24-41-0210	5667 W BAVARIAN PASS NE	FRIDLEY	MN	55432	$780.00
24-30-24-41-0211	5661 W BAVARIAN PASS	FRIDLEY	MN	55432	$780.00
24-30-24-41-0212	5110 FORESTVIEW LN N	MINNEAPOLIS	MN	55442	$780.00
24-30-24-41-0213	5665 W BAVARIAN PASS NE	FRIDLEY	MN	55432	$780.00
24-30-24-41-0214	5637 W BAVARIAN PASS NE	FRIDLEY	MN	55432	$780.00
24-30-24-41-0215	5218 MATTERHORN DR NE	FRIDLEY	MN	55421	$780.00
24-30-24-41-0216	5633 W BAVARIAN PASS NE	FRIDLEY	MN	55432	$780.00
24-30-24-41-0217	5635W BAVARIAN PASS	FRIDLEY	MN	55432	$780.00
24-30-24-41-0218	5627 W BAVARIAN PASS NE	FRIDLEY	MN	55432	$780.00
24-30-24-41-0219	5621 W BAVARIAN PASS NE	FRIDLEY	MN	55432	$780.00
24-30-24-41-0220	5623 W BAVARIAN PASS	FRIDLEY	MN	55432	$780.00
24-30-24-41-0221	5625 W BAVARIAN PASS NE	FRIDLEY	MN	55432	$780.00
24-30-24-41-0234	5607 W BAVARIAN PASS NE	FRIDLEY	MN	55432	$780.00
24-30-24-41-0235	5601 W BAVARIAN PASS NE	FRIDLEY	MN	55432	$780.00
24-30-24-41-0236	5603 W BAVARIAN PASS NE	FRIDLEY	MN	55432	$780.00
24-30-24-41-0237	5605 WEST BAVARIAN PASS	FRIDLEY	MN	55432	$780.00
24-30-24-41-0245	1027 43 1/2 AVE NE	COLUMBIA HEIGHTS	MN	55421	$780.00
24-30-24-41-0246	5651 W BAVARIAN PASS NE	FRIDLEY	MN	55432	$780.00
24-30-24-41-0247	5653 W BAVARIAN PASS NE	FRIDLEY	MN	55432	$780.00
24-30-24-41-0248	5655 BAVARIAN PASS W	FRIDLEY	MN	55432	$780.00
24-30-24-41-0255	5620 W BAVARIAN PASS NE	FRIDLEY	MN	55432	$780.00
24-30-24-41-0256	5626 W BAVARIAN PASS NE	FRIDLEY	MN	55432	$780.00
24-30-24-41-0257	5624 W BAVARIAN PASS NE	FRIDLEY	MN	55432	$780.00
24-30-24-41-0258	5622 W BAVARIAN PASS NE	FRIDLEY	MN	55432	$780.00
24-30-24-41-0984	5617 W BAVARIAN PASS NE	FRIDLEY	MN	55432	$780.00
24-30-24-41-0985	5611 W BAVARIAN PASS NE	FRIDLEY	MN	55432	$780.00

AFFIDAVIT OF PUBLICATION

STATE OF MINNESOTA)
COUNTY OF HENNEPIN)

650 3rd Ave. S, Suite 1300 | Mineapolis, MN | 55488

Terri Swanson, being first duly sworn, on oath states as follows:

1. (S)He is and during all times herein stated has been an employee of the Star Tribune Media Company LLC, a Delaware limited liability company with offices at 650 Third Ave. S., Suite 1300, Minneapolis, Minnesota 55488, or the publisher's designated agent. I have personal knowledge of the facts stated in this Affidavit, which is made pursuant to Minnesota Statutes §331A.07.

2. The newspaper has complied with all of the requirements to constitute a qualified newspaper under Minnesota law, including those requirements found in Minnesota Statutes §331A.02.

3. The dates of the month and the year and day of the week upon which the public notice attached/copied below was published in the newspaper are as follows:

Dates of Publication		Advertiser	Account #	Order #
StarTribune	09/19/2022	FRIDLEY CITY OF	1000019971	436256

4. The publisher's lowest classified rate paid by commercial users for comparable space, as determined pursuant to § 331A.06, is as follows: **$763.20**

5. Mortgage Foreclosure Notices. Pursuant to Minnesota Statutes §580.033 relating to the publication of mortgage foreclosure notices: The newspaper's known office of issue is located in Hennepin County. The newspaper complies with the conditions described in §580.033, subd. 1, clause (1) or (2). If the newspaper's known office of issue is located in a county adjoining the county where the mortgaged premises or some part of the mortgaged premises described in the notice are located, a substantial portion of the newspaper's circulation is in the latter county.

FURTHER YOUR AFFIANT SAITH NOT.

Terri Swanson

Subscribed and sworn to before me on: 09/19/2022

Jalene K. Howard

JALENE K HOWARD
NOTARY PUBLIC - MINNESOTA
MY COMMISSION EXPIRES 01/31/25

Notary Public

StarTribune
Business
Monday, September 19, 2022

Ad Number: 0000436256-01
Insertion Number: N/A
Size: 6 Col x 10.56 in
Color Type: 0

Advertiser: City of Fridley
Agency: N/A
Section-Page-Zone(s): D-5-All
Description:

Item 11.

Mortgage Foreclosures

19-112478
NOTICE OF MORTGAGE FORECLOSURE SALE
THE RIGHT TO VERIFICATION OF THE DEBT AND IDENTITY OF THE ORIGINAL CREDITOR WITHIN THE TIME PROVIDED BY LAW IS NOT AFFECTED BY THIS ACTION.
NOTICE IS HEREBY GIVEN, that default has occurred in the conditions of the following described mortgage:
DATE OF MORTGAGE: November 22, 2017
ORIGINAL PRINCIPAL AMOUNT OF MORTGAGE: $229,761.00
MORTGAGOR(S): Todd Petschl, an unmarried man
MORTGAGEE: Mortgage Electronic Registration Systems, Inc.
TRANSACTION AGENT: Mortgage Electronic Registration Systems, Inc.
MIN#: 100072400002142332
LENDER OR BROKER AND MORTGAGE ORIGINATOR STATED ON THE MORTGAGE: CMG Mortgage, Inc. dba CMG Financial
SERVICER: MidFirst Bank
DATE AND PLACE OF FILING: Filed February 20, 2018, Ramsey County Registrar of Titles, as Document Number T02608725, thereafter modified by Loan Modification Agreement recorded on March 9, 2022 as Document Number T02727019
ASSIGNMENTS OF MORTGAGE: Assigned to: Nationstar Mortgage LLC d/b/a Mr. Cooper; thereafter assigned to MidFirst Bank
LEGAL DESCRIPTION OF PROPERTY: Lot 9, Block 6, Garden-ette Park
REGISTERED PROPERTY
PROPERTY ADDRESS: 2070 Floral Dr, White Bear Lake, MN 55110
PROPERTY IDENTIFICATION NUMBER: 233022430067 COT# 621987
COUNTY IN WHICH PROPERTY IS LOCATED: Ramsey
THE AMOUNT CLAIMED TO BE DUE ON THE MORTGAGE GOOD THROUGH AUGUST 25, 2022: $203,455.84
THAT all pre-foreclosure requirements have been complied with; that no action or proceeding has been instituted at law or otherwise to recover the debt secured by said mortgage, or any part thereof;
PURSUANT, to the power of sale contained in said mortgage, the above described property will be sold by the Sheriff of said county as follows:
DATE AND TIME OF SALE: November 8, 2022, 10:00AM
PLACE OF SALE: Sheriff's Main Office, The Lowry Building/City Hall Annex, 25 West 4th St., Suite 150, St. Paul, MN 55102 to pay the debt secured by said mortgage and taxes, if any, on said premises and the costs and disbursements, including attorneys fees allowed by law, subject to redemption within 6 months from the date of said sale by the mortgagor(s) the personal representatives or assigns.
TIME AND DATE TO VACATE PROPERTY: If the real estate is an owner-occupied, single-family dwelling, unless otherwise provided by law, the date on or before which the mortgagor(s) must vacate the property, if the mortgage is not reinstated under section 580.30 or the property is not redeemed under section 580.23, is 11:59 p.m. on May 8, 2023, or the next business day if May 8, 2023 falls on a Saturday, Sunday or legal holiday.
"THE TIME ALLOWED BY LAW FOR REDEMPTION BY THE MORTGAGOR, THE MORTGAGOR'S PERSONAL REPRESENTATIVES OR ASSIGNS, MAY BE REDUCED TO FIVE WEEKS IF A JUDICIAL ORDER IS ENTERED UNDER MINNESOTA STATUTES SECTION 582.032 DETERMINING, AMONG OTHER THINGS, THAT THE MORTGAGED PREMISES ARE IMPROVED WITH A RESIDENTIAL DWELLING OF LESS THAN 5 UNITS, ARE NOT PROPERTY USED FOR AGRICULTURAL PRODUCTION, AND ARE ABANDONED.
Dated: September 13, 2022
MidFirst Bank
Assignee of Mortgagee
LOGS LEGAL GROUP LLP
BY Melissa L. B. Porter - 0337778
Gary J. Evers - 0134764
Joseph M. Rossman - 0397070
Attorneys for Mortgagee
LOGS Legal Group LLP
1715 Yankee Doodle Road, Suite 210 Eagan, MN 55121
(952) 831-4060
THIS IS A COMMUNICATION FROM A DEBT COLLECTOR
9/19, 9/26, 10/3, 10/10, 10/17, 10/24/2022 Star Tribune

22-115233
NOTICE OF MORTGAGE FORECLOSURE SALE
THE RIGHT TO VERIFICATION OF THE DEBT AND IDENTITY OF THE ORIGINAL CREDITOR WITHIN THE TIME PROVIDED BY LAW IS NOT AFFECTED BY THIS ACTION.
NOTICE IS HEREBY GIVEN, that default has occurred in the conditions of the following described mortgage:
DATE OF MORTGAGE: September 3, 2010
ORIGINAL PRINCIPAL AMOUNT OF MORTGAGE: $240,696.00
MORTGAGOR(S): Shalene M. Robinson, an unmarried woman
MORTGAGEE: Mortgage Electronic Registration Systems, Inc.
TRANSACTION AGENT: Mortgage Electronic Registration Systems, Inc.
MIN#: 100050500009374816
LENDER OR BROKER AND MORTGAGE ORIGINATOR STATED ON THE MORTGAGE: Ryland Mortgage Company
SERVICER: Nationstar Mortgage LLC
DATE AND PLACE OF FILING: Filed September 30, 2010, Dakota County Recorder, as Document Number 2755877
ASSIGNMENTS OF MORTGAGE: Assigned to: Bank of America, N.A.; thereafter assigned to Nationstar Mortgage LLC
LEGAL DESCRIPTION OF PROPERTY:
Lot 5, Block 1, of Cobblestone Lake South Shore 3rd Addition
PROPERTY ADDRESS: 15858 Cobblestone Lake Pkw, Apple Valley, MN 55124
PROPERTY IDENTIFICATION NUMBER: 01-18062-01-050
COUNTY IN WHICH PROPERTY IS LOCATED: Dakota
THE AMOUNT CLAIMED TO BE DUE ON THE MORTGAGE ON THE DATE OF THE NOTICE: $185,934.12
THAT all pre-foreclosure requirements have been complied with; that no action or proceeding has been instituted at law or otherwise to recover the debt secured by said mortgage, or any part thereof;
PURSUANT, to the power of sale contained in said mortgage, the above described property will be sold by the Sheriff of said county as follows:
DATE AND TIME OF SALE: November 1, 2022, 10:00AM
PLACE OF SALE: Sheriff's Main Office, Dakota County Law Enforcement Center, 1580 Hwy 55, Lobby S-100, Hastings, MN 55033to pay the debt secured by said mortgage and taxes, if any, on said premises and the costs and disbursements, including attorneys fees allowed by law, subject to redemption within 6 months from the date of said sale by the mortgagor(s) the personal representatives or assigns.
TIME AND DATE TO VACATE PROPERTY: If the real estate is an owner-occupied, single-family dwelling, unless otherwise provided by law, the date on or before which the mortgagor(s) must vacate the property, if the mortgage is not reinstated under section 580.30 or the property is not redeemed under section 580.23, is 11:59 p.m. on May 1, 2023, or the next business day if May 1, 2023 falls on a Saturday, Sunday or legal holiday.
"THE TIME ALLOWED BY LAW FOR REDEMPTION BY THE MORTGAGOR, THE MORTGAGOR'S PERSONAL REPRESENTATIVES OR ASSIGNS, MAY BE REDUCED TO FIVE WEEKS IF A JUDICIAL ORDER IS ENTERED UNDER MINNESOTA STATUTES SECTION 582.032 DETERMINING, AMONG OTHER THINGS, THAT THE MORTGAGED PREMISES ARE IMPROVED WITH A RESIDENTIAL DWELLING OF LESS THAN 5 UNITS, ARE NOT PROPERTY USED FOR AGRICULTURAL PRODUCTION, AND ARE ABANDONED.
Dated: September 6, 2022
Nationstar Mortgage LLC
Assignee of Mortgagee
LOGS LEGAL GROUP LLP
BY
Melissa L. B. Porter - 0337778
Gary J. Evers - 0134764
Joseph M. Rossman - 0397070
Attorneys for Mortgagee
LOGS Legal Group LLP
1715 Yankee Doodle Road, Suite 210
Eagan, MN 55121
(952) 831-4060
THIS IS A COMMUNICATION FROM A DEBT COLLECTOR
9/12, 9/19, 9/26, 10/3, 10/10, 10/17/22 Star Tribune

NOTICE OF MORTGAGE FORECLOSURE SALE
THE RIGHT TO VERIFICATION OF THE DEBT AND IDENTITY OF THE ORIGINAL CREDITOR WITHIN THE TIME PROVIDED BY LAW IS NOT AFFECTED BY THIS ACTION.
NOTICE IS HEREBY GIVEN, that default has occurred in the conditions of the following described mortgage:
Mortgagor:Rita L Stolz and Peter M Stolz, Spouses Married To Each Other
Mortgagee: Servion, Inc.
Dated: May 31, 2019
Recorded: June 21, 2019
Anoka County Recorder Document No. 2230065.002
Transaction Agent: N/A
Transaction Agent Mortgage Identification Number: N/A
Lender or Broker: Servion, Inc.
Residential Mortgage Servicer: Servion, Inc.
Mortgage Originator: Servion, Inc.
LEGAL DESCRIPTION OF PROPERTY: Lot 3, Block 2, TPC Eleventh Addition, Common Interest Community No. 59, Anoka County, Minnesota
This is Abstract Property.
TAX PARCEL NO.: 16-31-23-21-0082
ADDRESS OF PROPERTY:
2057 Arnold Palmer Dr NE
Blaine, MN 55449
COUNTY IN WHICH PROPERTY IS LOCATED: Anoka
ORIGINAL PRINCIPAL AMOUNT OF MORTGAGE: $366,300.00
AMOUNT DUE AND CLAIMED TO BE DUE AS OF DATE OF NOTICE: $366,197.44
That prior to the commencement of this mortgage foreclosure proceeding Mortgagee/Assignee of Mortgagee complied with all notice requirements as required by statute; that no action or proceeding has been instituted at law or otherwise to recover the debt secured by said mortgage, or any part thereof;
PURSUANT to the power of sale contained in said mortgage, the above described property will be sold by the Sheriff of said county as follows:
DATE AND TIME OF SALE: November 1, 2022, 10:00 AM
PLACE OF SALE: Sheriff's Office, 13301 Hanson Boulevard NW, Andover, MN to pay the debt then secured by said Mortgage, and taxes, if any, on said premises, and the costs and disbursements, including attorneys' fees allowed by law subject to redemption within 6 Months from the date of said sale by the mortgagor(s), their personal representatives or assigns.
DATE TO VACATE PROPERTY: The date on or before which the mortgagor must vacate the property if the mortgage is not reinstated under Minnesota Statutes section 580.30 or the property redeemed under Minnesota Statutes section 580.23 is May 1, 2023 at 11:59 p.m. If the foregoing date is a Saturday, Sunday or legal holiday, then the date to vacate is the next business day at 11:59 p.m.
MORTGAGOR(S) RELEASED FROM FINANCIAL OBLIGATION ON MORTGAGE: NONE
THE TIME ALLOWED BY LAW FOR REDEMPTION BY THE MORTGAGOR, THE MORTGAGOR'S PERSONAL REPRESENTATIVES OR ASSIGNS, MAY BE REDUCED TO FIVE WEEKS IF A JUDICIAL ORDER IS ENTERED UNDER MINNESOTA STATUTES SECTION 582.032, DETERMINING, AMONG OTHER THINGS, THAT THE MORTGAGED PREMISES ARE IMPROVED WITH A RESIDENTIAL DWELLING OF LESS THAN FIVE UNITS, ARE NOT PROPERTY USED IN AGRICULTURAL PRODUCTION, AND ARE ABANDONED.
Dated: September 15, 2022
Servion, Inc., Mortgagee
By: HALLIDAY, WATKINS & MANN, P.C.
Attorneys for:
Servion, Inc., Mortgagee
101 Fifth Street East, Suite 2626
St. Paul, MN 55101
801-355-2886
651-228-1753 (fax)
THIS COMMUNICATION IS FROM A DEBT COLLECTOR ATTEMPTING TO COLLECT A DEBT. ANY INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE.
MN11587
9/19, 9/26, 10/3, 10/10, 10/17, 10/24/22 Star Tribune

22-115148
NOTICE OF MORTGAGE FORECLOSURE SALE
THE RIGHT TO VERIFICATION OF THE DEBT AND IDENTITY OF THE ORIGINAL CREDITOR WITHIN THE TIME PROVIDED BY LAW IS NOT AFFECTED BY THIS ACTION.
NOTICE IS HEREBY GIVEN, that default has occurred in the conditions of the following described mortgage:
DATE OF MORTGAGE: June 3, 2019
ORIGINAL PRINCIPAL AMOUNT OF MORTGAGE: $271,000.00
MORTGAGOR(S): Margaret Frances Hoerchler, a married woman
MORTGAGEE: Mortgage Electronic Registration Systems, Inc.
TRANSACTION AGENT: Mortgage Electronic Registration Systems, Inc.
MIN#: 100661190002621651
LENDER OR BROKER AND MORTGAGE ORIGINATOR STATED ON THE MORTGAGE: Home Point Financial Corporation
SERVICER: MidFirst Bank
DATE AND PLACE OF FILING: Filed June 7, 2019, Anoka County Registrar of Titles, as Document Number 565364.003
ASSIGNMENTS OF MORTGAGE: Assigned to: MidFirst Bank
LEGAL DESCRIPTION OF PROPERTY: Lot 7, Block 2, Circle Pines, Golden Lake, North Addition, Part 1
REGISTERED PROPERTY
PROPERTY ADDRESS: 2 W Golden Lake Road, Circle Pines, MN 55014
PROPERTY IDENTIFICATION NUMBER: 25-31-23-31-0020 COT# 141546
COUNTY IN WHICH PROPERTY IS LOCATED: Anoka
THE AMOUNT CLAIMED TO BE DUE ON THE MORTGAGE GOOD THROUGH AUGUST 5, 2022: $270,387.26
THAT all pre-foreclosure requirements have been complied with; that no action or proceeding has been instituted at law or otherwise to recover the debt secured by said mortgage, or any part thereof;
PURSUANT, to the power of sale contained in said mortgage, the above described property will be sold by the Sheriff of said county as follows:
DATE AND TIME OF SALE: October 11, 2022, 10:00AM
PLACE OF SALE: Sheriff's Main Office, 13301 Hanson Blvd NW, Andover, MN 55304 to pay the debt secured by said mortgage and taxes, if any, on said premises and the costs and disbursements, including attorneys fees allowed by law, subject to redemption within 6 months from the date of said sale by the mortgagor(s) the personal representatives or assigns.
TIME AND DATE TO VACATE PROPERTY: If the real estate is an owner-occupied, single-family dwelling, unless otherwise provided by law, the date on or before which the mortgagor(s) must vacate the property, if the mortgage is not reinstated under section 580.30 or the property is not redeemed under section 580.23, is 11:59 p.m. on April 11, 2023, or the next business day if April 11, 2023 falls on a Saturday, Sunday or legal holiday.
"THE TIME ALLOWED BY LAW FOR REDEMPTION BY THE MORTGAGOR, THE MORTGAGOR'S PERSONAL REPRESENTATIVES OR ASSIGNS, MAY BE REDUCED TO FIVE WEEKS IF A JUDICIAL ORDER IS ENTERED UNDER MINNESOTA STATUTES SECTION 582.032 DETERMINING, AMONG OTHER THINGS, THAT THE MORTGAGED PREMISES ARE IMPROVED WITH A RESIDENTIAL DWELLING OF LESS THAN 5 UNITS, ARE NOT PROPERTY USED FOR AGRICULTURAL PRODUCTION, AND ARE ABANDONED.
Dated: August 15, 2022
MidFirst Bank
Assignee of Mortgagee
LOGS LEGAL GROUP LLP
BY Melissa L. B. Porter - 0337778
Gary J. Evers - 0134764
Joseph M. Rossman - 0397070
Attorneys for Mortgagee
LOGS Legal Group LLP
1715 Yankee Doodle Road, Suite 210 Eagan, MN 55121
(952) 831-4060
THIS IS A COMMUNICATION FROM A DEBT COLLECTOR
9/2, 9/5, 9/12, 9/19, 9/26, 10/3/22 Star Tribune

22-115262
NOTICE OF MORTGAGE FORECLOSURE SALE
THE RIGHT TO VERIFICATION OF THE DEBT AND IDENTITY OF THE ORIGINAL CREDITOR WITHIN THE TIME PROVIDED BY LAW IS NOT AFFECTED BY THIS ACTION.
NOTICE IS HEREBY GIVEN, that default has occurred in the conditions of the following described mortgage:
DATE OF MORTGAGE: October 21, 2014
ORIGINAL PRINCIPAL AMOUNT OF MORTGAGE: $173,760.00
MORTGAGOR(S): Peter R. Hall, a single person
MORTGAGEE: Wells Fargo Bank, N. A.
LENDER OR BROKER AND MORTGAGE ORIGINATOR STATED ON THE MORTGAGE: Wells Fargo Bank, N.A.
SERVICER: Wells Fargo Bank, N.A.
DATE AND PLACE OF FILING: Filed December 8, 2014, Hennepin County Registrar of Titles, as Document Number T05219509
LEGAL DESCRIPTION OF PROPERTY: Lot 6, except the Westerly 90 Feet thereof, Block 4, Hansen's Beltline Addition
REGISTERED PROPERTY
PROPERTY ADDRESS: 3701 Yates Ave N, Crystal, MN 55422
PROPERTY IDENTIFICATION NUMBER: 16-118-21-34-0039 COT# 1073640
COUNTY IN WHICH PROPERTY IS LOCATED: Hennepin
THE AMOUNT CLAIMED TO BE DUE ON THE MORTGAGE ON THE DATE OF THE NOTICE: $165,460.41
THAT all pre-foreclosure requirements have been complied with; that no action or proceeding has been instituted at law or otherwise to recover the debt secured by said mortgage, or any part thereof;
PURSUANT, to the power of sale contained in said mortgage, the above described property will be sold by the Sheriff of said county as follows:
DATE AND TIME OF SALE: November 8, 2022, 10:00AM
PLACE OF SALE: Sheriff's Main Office, Civil Division, Room 30, Courthouse, 350 South Fifth St., Minneapolis, MN 55487 to pay the debt secured by said mortgage and taxes, if any, on said premises and the costs and disbursements, including attorneys fees allowed by law, subject to redemption within 6 months from the date of said sale by the mortgagor(s) the personal representatives or assigns.
TIME AND DATE TO VACATE PROPERTY: If the real estate is an owner-occupied, single-family dwelling, unless otherwise provided by law, the date on or before which the mortgagor(s) must vacate the property, if the mortgage is not reinstated under section 580.30 or the property is not redeemed under section 580.23, is 11:59 p.m. on May 8, 2023, or the next business day if May 8, 2023 falls on a Saturday, Sunday or legal holiday.
"THE TIME ALLOWED BY LAW FOR REDEMPTION BY THE MORTGAGOR, THE MORTGAGOR'S PERSONAL REPRESENTATIVES OR ASSIGNS, MAY BE REDUCED TO FIVE WEEKS IF A JUDICIAL ORDER IS ENTERED UNDER MINNESOTA STATUTES SECTION 582.032 DETERMINING, AMONG OTHER THINGS, THAT THE MORTGAGED PREMISES ARE IMPROVED WITH A RESIDENTIAL DWELLING OF LESS THAN 5 UNITS, ARE NOT PROPERTY USED FOR AGRICULTURAL PRODUCTION, AND ARE ABANDONED.
Dated: September 13, 2022
Wells Fargo Bank, N.A.
Mortgagee
LOGS LEGAL GROUP LLP
BY Melissa L. B. Porter - 0337778
Gary J. Evers - 0134764
Joseph M. Rossman - 0397070
Attorneys for Mortgagee
LOGS Legal Group LLP
1715 Yankee Doodle Road, Suite 210 Eagan, MN 55121
(952) 831-4060
THIS IS A COMMUNICATION FROM A DEBT COLLECTOR
9/19, 9/26, 10/3, 10/10, 10/17, 10/24/2022 Star Tribune

Probates

STATE OF MINNESOTA
FOURTH JUDICIAL
DISTRICT COURT
COUNTY OF HENNEPIN
PROBATE MENTAL
HEALTH DIVISION
NOTICE OF INFORMAL PROBATE OF WILL AND APPOINTMENT OF PERSONAL REPRESENTATIVE AND NOTICE TO CREDITORS
FILE NO. 27-PA-PR-22-1019
In Re: Estate of Marion Margaret Pierce, Deceased
TO ALL INTERESTED PERSONS AND CREDITORS:
Notice is hereby given, that an application for informal probate of the above named decedent's last will dated February 11, 2022 has been filed with the Registrar herein, and the application has been granted informally probating such will. Any objections may be filed in the above, and the same will be heard by the Court upon notice of hearing fixed for such purpose.
Notice is hereby further given that informal appointment of Catherine Ann Pierce MacLaughlin, whose address is 1566 Rhode Island Ave N. Golden Valley, MN 55427, as personal representative of the estate of the above-named decedent, has been made. Any heir, devisee or other interested person may be entitled to appointment as personal representative or may object to the appointment of the personal representative and the personal representative are empowered to folly administer the estate including, after 28 days from the date of issuance of letters, the power to sell, encumber, lease or distribute real estate, unless objections thereto are filed with the Court (pursuant to Section 524.3-607) and the Court otherwise orders.
Notice is further given that ALL CREDITORS having claims against said estate are required to present the same to said personal representative or to the Probate Cowl Administrator within four months after the date of this notice or said claims will be barred.
Dated: September I, 2022
Lindy Scanlon
Registrar
Sarah Lindahl-Pfieffer
District Court Administrator
ProSe

City of Fridley, Anoka County, Minnesota
Public Hearing

Notice is hereby given that the City Council of the City of Fridley will conduct a public hearing at 7:00 p.m. on October 10, 2022 in the City Council Chambers at 7071 University Avenue NE, to consider, and possibly adopt, the proposed assessment for the following improvements:

2022 STREET REHABILITATION PROJECT (ST–2022–01): Assess 10 years @ 7.50% Interest, $311,964

15-30-24-12-0004	10-30-24-41-0063	24-30-24-41-0155	24-30-24-41-0200
15-30-24-12-0027	10-30-24-42-0041	24-30-24-41-0156	24-30-24-41-0201
15-30-24-12-0028	10-30-24-42-0042	24-30-24-41-0157	24-30-24-41-0202
15-30-24-12-0029	10-30-24-42-0043	24-30-24-41-0158	24-30-24-41-0203
15-30-24-12-0030	10-30-24-42-0044	24-30-24-41-0159	24-30-24-41-0204
15-30-24-12-0031	10-30-24-42-0045	24-30-24-41-0160	24-30-24-41-0205
15-30-24-12-0032	10-30-24-42-0046	24-30-24-41-0161	24-30-24-41-0206
15-30-24-12-0033	10-30-24-42-0047	24-30-24-41-0162	24-30-24-41-0207
15-30-24-12-0034	10-30-24-42-0048	24-30-24-41-0163	24-30-24-41-0208
15-30-24-12-0035	10-30-24-42-0049	24-30-24-41-0164	24-30-24-41-0209
15-30-24-12-0036	10-30-24-42-0050	24-30-24-41-0165	24-30-24-41-0210
15-30-24-12-0037	10-30-24-42-0051	24-30-24-41-0166	24-30-24-41-0211
15-30-24-12-0038	10-30-24-42-0052	24-30-24-41-0167	24-30-24-41-0212
15-30-24-12-0039	10-30-24-42-0053	24-30-24-41-0168	24-30-24-41-0213
15-30-24-12-0040	10-30-24-42-0054	24-30-24-41-0169	24-30-24-41-0214
15-30-24-12-0041	10-30-24-42-0055	24-30-24-41-0170	24-30-24-41-0215
15-30-24-12-0042	10-30-24-42-0072	24-30-24-41-0171	24-30-24-41-0216
15-30-24-12-0043	10-30-24-42-0077	24-30-24-41-0172	24-30-24-41-0217
15-30-24-12-0044	10-30-24-42-0078	24-30-24-41-0173	24-30-24-41-0218
15-30-24-12-0045	10-30-24-42-0079	24-30-24-41-0174	24-30-24-41-0219
15-30-24-12-0046	10-30-24-42-0080	24-30-24-41-0175	24-30-24-41-0220
15-30-24-12-0047	10-30-24-42-0081	24-30-24-41-0176	24-30-24-41-0221
15-30-24-12-0048	10-30-24-43-0004	24-30-24-41-0177	24-30-24-41-0234
15-30-24-12-0049	10-30-24-43-0005	24-30-24-41-0178	24-30-24-41-0235
15-30-24-12-0050	10-30-24-43-0006	24-30-24-41-0179	24-30-24-41-0236
15-30-24-12-0051	10-30-24-43-0007	24-30-24-41-0180	24-30-24-41-0237
15-30-24-12-0052	10-30-24-43-0022	24-30-24-41-0181	24-30-24-41-0245
15-30-24-12-0053	10-30-24-43-0023	24-30-24-41-0182	24-30-24-41-0246
15-30-24-12-0054	10-30-24-43-0024	24-30-24-41-0187	24-30-24-41-0247
15-30-24-12-0055	10-30-24-43-0025	24-30-24-41-0188	24-30-24-41-0248
15-30-24-12-0057	10-30-24-43-0026	24-30-24-41-0189	24-30-24-41-0255
15-30-24-12-0059	10-30-24-43-0027	24-30-24-41-0190	24-30-24-41-0256
15-30-24-12-0060	10-30-24-43-0028	24-30-24-41-0191	24-30-24-41-0257
15-30-24-12-0061	10-30-24-44-0069	24-30-24-41-0192	24-30-24-41-0258
15-30-24-12-0076	24-30-24-14-0043	24-30-24-41-0193	24-30-24-41-0984
10-30-24-41-0062	24-30-24-14-0044	24-30-24-41-0194	24-30-24-41-0985

The proposed assessment rolls are on file for public inspection at the City Clerk's Office. Notices are being mailed to all property owners.

Written or oral objections will be considered at the meeting. No appeal may be taken as to the amount of an assessment unless a signed, written objection is filed with the City Clerk prior to the hearing or is presented to the presiding officer at the hearing. The City Council may, upon such notice, consider any objection to the amount of a proposed individual assessment at an adjourned meeting, upon such further notice to the affected property owners, as it deems advisable.

A property owner who has properly objected to the assessment may appeal an assessment to district court pursuant to Minnesota Statutes Section 429.081 by serving notice of the appeal upon the Mayor or City Clerk of the City within 30 days after the adoption of the assessment and filing such notice with the District Court within ten days after service upon the Mayor or City Clerk.

The City of Fridley has adopted Resolution No. 14-1995 deferring special assessment payments for senior citizens. The City Council may defer the payment of special assessments for any homestead property owned by a person 65 years of age or older, or for persons retired due to permanent and total disability for which it would be a hardship to make the payments.

Mayor Scott J. Lund

Publish: September 19, 2022

Exhibit C: Assessment Roll
2022 Street Rehabilitation Project No. ST 2022-01

No.	County Parcel	Parcel Address	Owner First Name	Owner Last Name	Amount
1	15-30-24-12-0004		COUNTY OF ANOKA		$ 19,644.00
2	15-30-24-12-0027	120 HARTMAN CIR NE	STEPHEN A & STEPHENIE L	LING	3,400.00
3	15-30-24-12-0028	110 HARTMAN CIR NE	ARIEL HERNAN	FARIAS	3,400.00
4	15-30-24-12-0029	106 HARTMAN CIR NE	KELLEY N	DELMONICO	3,400.00
5	15-30-24-12-0030	100 HARTMAN CIR NE	GREGORY W & CHERYLL L	THURSTON	3,400.00
6	15-30-24-12-0031	190 HARTMAN CIR NE	LAURIE A	RAKOS	3,400.00
7	15-30-24-12-0032	180 HARTMAN CIR NE	KIRK A	GJEVRE	3,400.00
8	15-30-24-12-0033	170 HARTMAN CIR NE	JOHN K & MARLYS J	HINSVERK	3,400.00
9	15-30-24-12-0034	160 HARTMAN CIR NE	CARLOS ALFREDO BAU	ZHICAY	3,400.00
10	15-30-24-12-0035	150 HARTMAN CIR NE	JEFFREY & DIANA	NIBLACK	3,400.00
11	15-30-24-12-0036	140 HARTMAN CIR NE	JONATHAN	SPITZER	3,400.00
12	15-30-24-12-0037	128 HARTMAN CIR NE	CALED D & JOSHUA R	KRONBERG	3,400.00
13	15-30-24-12-0038	101 HARTMAN CIR NE	NOAH JAMES	SPANNBAUER	3,400.00
14	15-30-24-12-0039	105 HARTMAN CIR NE	THOMAS M	KIMLINGER	3,400.00
15	15-30-24-12-0040	109 HARTMAN CIR NE	THOMAS J & LISA G	KIMLINGER	3,400.00
16	15-30-24-12-0041	113 HARTMAN CIR NE	CHARLES	SCHOLZEN	3,400.00
17	15-30-24-12-0042	117 HARTMAN CIR NE	MICHAEL D	CARTWRIGHT	3,400.00
18	15-30-24-12-0043	121 HARTMAN CIR NE	MARGARET M	GRESHIK	3,400.00
19	15-30-24-12-0044	125 HARTMAN CIR NE	MESSIAH	MOORE	3,400.00
20	15-30-24-12-0045	129 HARTMAN CIR NE	KEITH	MCDONALD	3,400.00
21	15-30-24-12-0046	6880 EAST RIVER RD NE	ANNA A	WICHERN	3,400.00
22	15-30-24-12-0047	137 HARTMAN CIR NE	SHAWN M	MILLER	3,400.00
23	15-30-24-12-0048	141 HARTMAN CIR NE	MARTIN C & THELMA M	GAVIC	3,400.00
24	15-30-24-12-0049	145 HARTMAN CIR NE	RICHARD L	NORDSTROM	3,400.00
25	15-30-24-12-0050	149 HARTMAN CIR NE	DANA	HARRINGTON	3,400.00
26	15-30-24-12-0051	153 HARTMAN CIR NE	PAUL	KIMLINGER	3,400.00
27	15-30-24-12-0052	157 HARTMAN CIR NE	DAVID G	ULRICH	3,400.00
28	15-30-24-12-0053	161 HARTMAN CIR NE	KATHLEEN	ZELENY	3,400.00
29	15-30-24-12-0054	165 HARTMAN CIR NE	KATHLEEN A	SIMMELINK TRUSTE	3,400.00
30	15-30-24-12-0055	169 HARTMAN CIR NE	RICHARD	SEURER	3,400.00
31	15-30-24-12-0057	177 HARTMAN CIR NE	HAYLEY E	ANDERSON	3,400.00
32	15-30-24-12-0059	181 HARTMAN CIR NE	JOYCE M	GUDDING TRUSTEE	3,400.00
33	15-30-24-12-0060	185 HARTMAN CIR NE	JAMES J	DUNN	3,400.00
34	15-30-24-12-0061	191 HARTMAN CIR NE	TROY	SAGDALEN	3,400.00
35	15-30-24-12-0076	173 HARTMAN CIR NE	DALE	NAWROCKI	3,400.00
36	10-30-24-41-0062	111 71ST WAY NE	NANCY P	THOLE	3,400.00
37	10-30-24-41-0063	101 71ST WAY NE	BHOJ K & UTRA D	PREMSUKH	3,400.00
38	10-30-24-42-0041	7161 RIVERVIEW TER NE	THOMAS A & HAEMIG L	HAWKINSON	3,400.00

Exhibit C: Assessment Roll
2022 Street Rehabilitation Project No. ST 2022-01

No.	County Parcel	Parcel Address	Owner First Name	Owner Last Name	Amount
39	10-30-24-42-0042	7157 RIVERVIEW TER NE	TIMOTHY M & ELIZABETH M	DOLD	3,400.00
40	10-30-24-42-0043	7153 RIVERVIEW TER NE	DONALD J	WEEDING	3,400.00
41	10-30-24-42-0044	7145 RIVERVIEW TER NE	JAMES DANIEL & BETHANY LYNN	RASK	3,400.00
42	10-30-24-42-0045	7131 RIVERVIEW TER NE	THOMAS D & DIANA L	GLIADON	3,400.00
43	10-30-24-42-0046	7121 RIVERVIEW TER NE	BRADLEY R & DOROTHY K	SIELAFF	3,400.00
44	10-30-24-42-0047	7105 RIVERVIEW TER NE	DAVID J	BOBERG	3,400.00
45	10-30-24-42-0048	7162 RIVERVIEW TER NE	LEWIS	MOORE	3,400.00
46	10-30-24-42-0049	7158 RIVERVIEW TER NE	JAN & ROBERT	DEVRIES	3,400.00
47	10-30-24-42-0050	7154 RIVERVIEW TER NE	DAVID TODD	ANDERSON	3,400.00
48	10-30-24-42-0051	7144 RIVERVIEW TER NE	MICHAEL ALAN BELL	BOONE	3,400.00
49	10-30-24-42-0052	7132 RIVERVIEW TER NE	WANDA LOUISE	MC CARRA	3,400.00
50	10-30-24-42-0053	7138 RIVERVIEW TER NE	PAUL D	KNUTSEN	3,400.00
51	10-30-24-42-0054	7130 RIVERVIEW TER NE	JOSEPH J	FREDERICK	3,400.00
52	10-30-24-42-0055	7120 RIVERVIEW TER NE	JOHN W & KATHY J	VERANT	3,400.00
53	10-30-24-42-0072	7100 RIVERWOOD DR NE	MAUREEN E	ZACHMANN	3,400.00
54	10-30-24-42-0077	161 71ST WAY NE	ROBERT A & CATHY A	BARKER TRUSTEE	3,400.00
55	10-30-24-42-0078	151 71ST WAY NE	CHRISTOPHER R	VALLEY	3,400.00
56	10-30-24-42-0079	141 71ST WAY NE	PATRICK P & JENNY W	CHONG TRUSTEE	3,400.00
57	10-30-24-42-0080	131 71ST WAY NE	PATRICK P & JENNY W	CHONG TRUSTEE	3,400.00
58	10-30-24-42-0081	121 71ST WAY NE	BARBARA A	BERQUIST	3,400.00
59	10-30-24-43-0004	184 71ST WAY NE	CHRISTOPHER J	ELFORD	3,400.00
60	10-30-24-43-0005	188 71ST WAY NE	ALLAN I & ELFRIEDE M	ROLLAND	3,400.00
61	10-30-24-43-0006	7100 RIVERVIEW TER NE	M J & BURTON S M	MCCARTHY	3,400.00
62	10-30-24-43-0007	7110 RIVERVIEW TER NE	DELORES M & LAWRENCE C	WEAVER TRUSTEE	3,400.00
63	10-30-24-43-0022	180 71ST WAY NE	ANTHONY	HELMER	3,400.00
64	10-30-24-43-0023	168 71ST WAY NE	BRUCE I & JEANINE M	NELSON	3,400.00
65	10-30-24-43-0024	158 71ST WAY NE	BRETT ROBERT	HILDRETH	3,400.00
66	10-30-24-43-0025	146 71ST WAY NE	THOMAS & BERGSETH B	CAMPBELL	3,400.00
67	10-30-24-43-0026	136 71ST WAY NE	RODNEY WILLIAM	SALO TRUSTEE	3,400.00
68	10-30-24-43-0027	124 71ST WAY NE	DENNIS W	ANDERSON	3,400.00
69	10-30-24-43-0028	114 71ST WAY NE	NANCY KATHLEEN	PONESSA	3,400.00
70	10-30-24-44-0069	102 71ST WAY NE	CHARLIE	VANG	3,400.00
71	24-30-24-14-0043	5697 WEST BAVARIAN PASS NE	ERIC	KLEVAR	780.00
72	24-30-24-14-0044	5691 WEST BAVARIAN PASS NE	THOMAS	BATTERS	780.00

Exhibit C: Assessment Roll
2022 Street Rehabilitation Project No. ST 2022-01

No.	County Parcel	Parcel Address	Owner First Name	Owner Last Name	Amount
73	24-30-24-41-0155	5680 WEST BAVARIAN PASS NE	CHARLES	UBA OBARAEZE	780.00
74	24-30-24-41-0156	5686 WEST BAVARIAN PASS NE	JAY R	ACKERMAN	780.00
75	24-30-24-41-0157	5684 WEST BAVARIAN PASS NE	DARRIN MICHAEL	ENERSON	780.00
76	24-30-24-41-0158	5682 WEST BAVARIAN PASS NE	JULIE A	ANDERSON	780.00
77	24-30-24-41-0159	5660 WEST BAVARIAN PASS NE	MICHAEL	LARSON	780.00
78	24-30-24-41-0160	5666 WEST BAVARIAN PASS NE	EMMA	RADER	780.00
79	24-30-24-41-0161	5664 WEST BAVARIAN PASS NE	GAIL M	RASK	780.00
80	24-30-24-41-0162	5662 WEST BAVARIAN PASS NE	ANDREW	MORRELL	780.00
81	24-30-24-41-0163	5650 WEST BAVARIAN PASS NE	JACQUELINE M	BERRY	780.00
82	24-30-24-41-0164	5656 WEST BAVARIAN PASS NE	DORJEE	DOLKAR	780.00
83	24-30-24-41-0165	5654 WEST BAVARIAN PASS NE	ABRAHAM A	KENA	780.00
84	24-30-24-41-0166	5652 WEST BAVARIAN PASS NE	KIMBERLY	KING	780.00
85	24-30-24-41-0167	1531 TRAPP CT NE	MEGAN J	BENDER	780.00
86	24-30-24-41-0168	1537 TRAPP CT NE	CRAIG L & KATHY J	MCKEE	780.00
87	24-30-24-41-0169	1535 TRAPP CT NE	DONNA M	HOGAN	780.00
88	24-30-24-41-0170	1533 TRAPP CT NE	HAYLEY E	JOHNSON	780.00
89	24-30-24-41-0171	1521 TRAPP CT NE	ELIZABETH A	GRAHAM	780.00
90	24-30-24-41-0172	1527 TRAPP CT NE	KATHRYN R	MCDONALD	780.00
91	24-30-24-41-0173	1525 TRAPP CT NE	JOEL	RASMUSSEN	780.00
92	24-30-24-41-0174	1523 TRAPP CT NE	RAYMOND L	JOHNSON TRUSTEE	780.00
93	24-30-24-41-0175	1511 TRAPP CT NE	JACQUELYN R	BELISLE	780.00
94	24-30-24-41-0176	1517 TRAPP CT NE	JANET J	ASAMOAH	780.00
95	24-30-24-41-0177	1515 TRAPP CT NE	ANTHONY L	WOJCIAK	780.00
96	24-30-24-41-0178	1513 TRAPP CT NE	JAMES W	MCCONNELL	780.00
97	24-30-24-41-0179	1516 TRAPP CT NE	KYLE	MULRY	780.00
98	24-30-24-41-0180	1510 TRAPP CT NE	PAUL	DANKO	780.00
99	24-30-24-41-0181	1512 TRAPP CT NE	CHRISTIAN REYNOSA	YANEZ	780.00
100	24-30-24-41-0182	1514 TRAPP CT NE	DAVID J	VUKSON	780.00
101	24-30-24-41-0187	5610 WEST BAVARIAN PASS NE	MICHAEL J	BODLEY	780.00
102	24-30-24-41-0188	5616 WEST BAVARIAN PASS NE	THOMAS R	ROPER	780.00
103	24-30-24-41-0189	5614 WEST BAVARIAN PASS NE	JOANNE	KILMER	780.00
104	24-30-24-41-0190	5612 WEST BAVARIAN PASS NE	OPENDOOR PROPERTY TRUST I		780.00
105	24-30-24-41-0191	5600 WEST BAVARIAN PASS NE	MARY	REMJESKE	780.00
106	24-30-24-41-0192	5606 WEST BAVARIAN PASS NE	DAVID A & BETTY A	BORDWELL	780.00
107	24-30-24-41-0193	5604 WEST BAVARIAN PASS NE	FADUMO	ALI	780.00

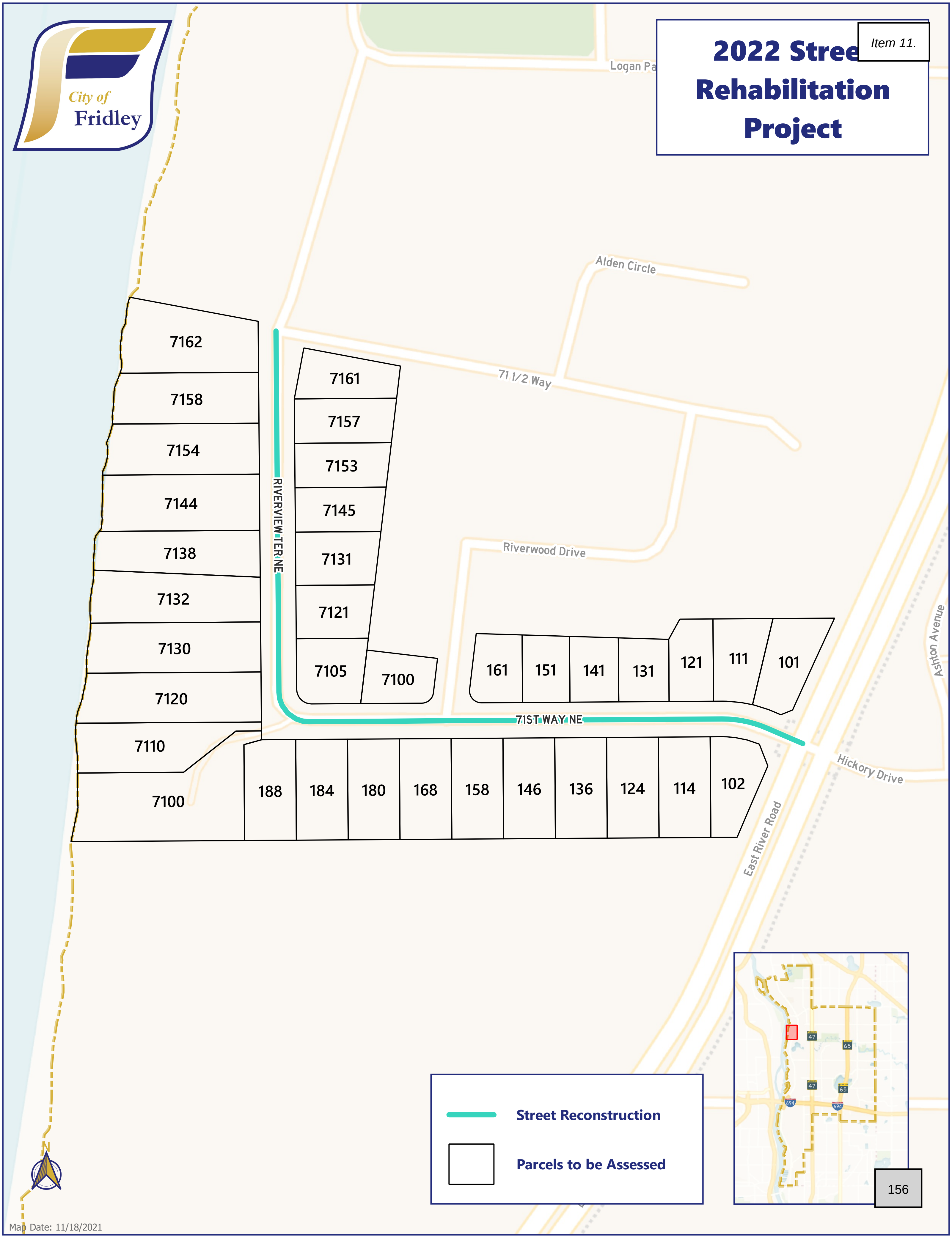
Exhibit C: Assessment Roll
2022 Street Rehabilitation Project No. ST 2022-01

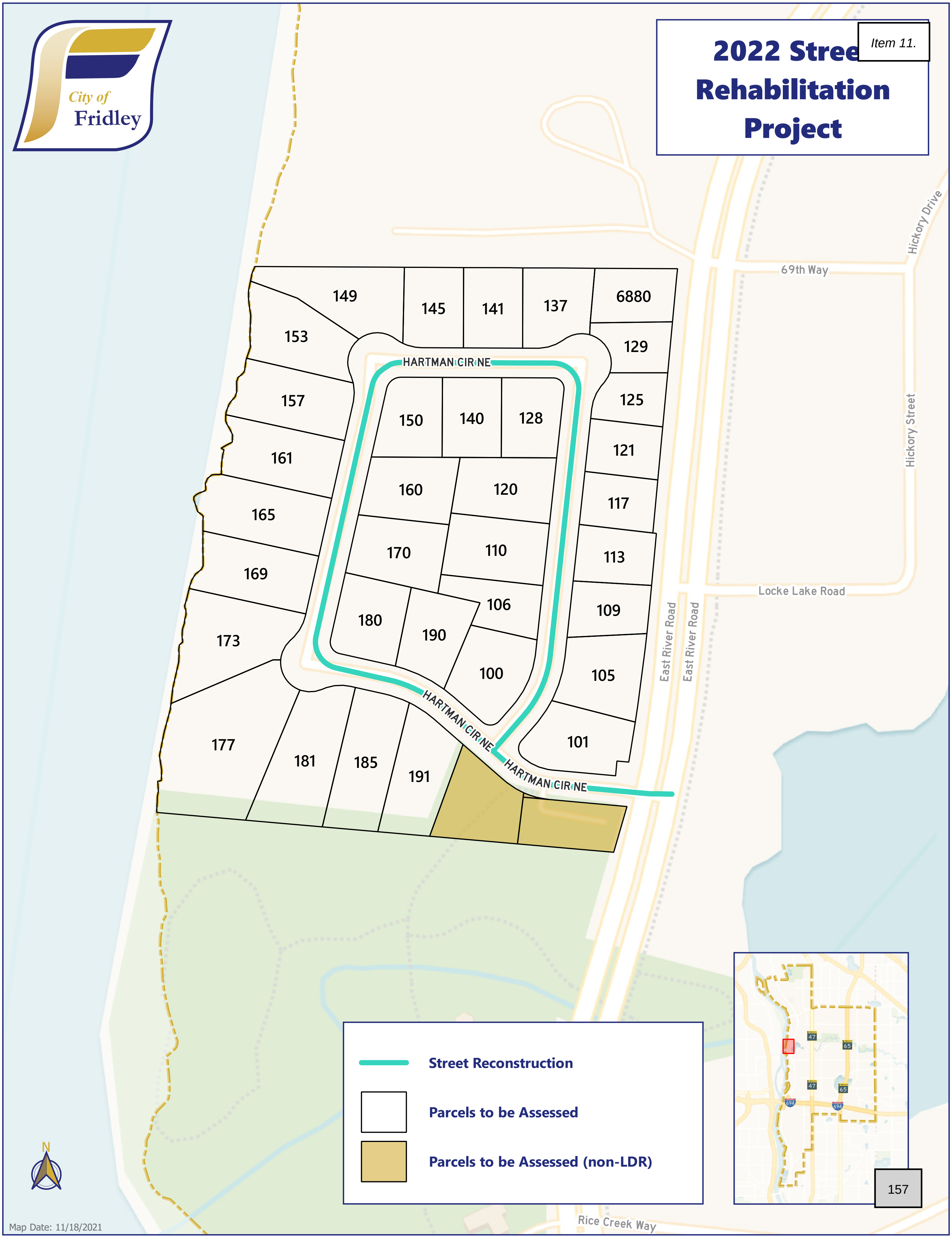
No.	County Parcel	Parcel Address	Owner First Name	Owner Last Name	Amount
108	24-30-24-41-0194	5602 WEST BAVARIAN PASS NE	JUDITH K	WELSH	780.00
109	24-30-24-41-0200	5693 WEST BAVARIAN PASS NE	VINCENT	MANS	780.00
110	24-30-24-41-0201	5695 WEST BAVARIAN PASS NE	ROBERT S	HANSON	780.00
111	24-30-24-41-0202	5687 WEST BAVARIAN PASS NE	BRUCE F	POMERANTZ	780.00
112	24-30-24-41-0203	5681 WEST BAVARIAN PASS NE	DIANE	MCCLELLAN	780.00
113	24-30-24-41-0204	5683 WEST BAVARIAN PASS NE	SAMY H	AHMED	780.00
114	24-30-24-41-0205	5685 WEST BAVARIAN PASS NE	BARBARA P	HOVEY	780.00
115	24-30-24-41-0206	5677 WEST BAVARIAN PASS NE	STACY	NOYES	780.00
116	24-30-24-41-0207	5671 WEST BAVARIAN PASS NE	MICHELE	WILL	780.00
117	24-30-24-41-0208	5673 WEST BAVARIAN PASS NE	THOMAS PICHOTTA &	CYNTHIA WAHL	780.00
118	24-30-24-41-0209	5675 WEST BAVARIAN PASS NE	LAURA	ZGUTOWICZ	780.00
119	24-30-24-41-0210	5667 WEST BAVARIAN PASS NE	MICHELLE MARIE	HUNT	780.00
120	24-30-24-41-0211	5661 WEST BAVARIAN PASS NE	SYDNE	ADAMS	780.00
121	24-30-24-41-0212	5663 WEST BAVARIAN PASS NE	KURT	TEMPLIN	780.00
122	24-30-24-41-0213	5665 WEST BAVARIAN PASS NE	JULIE A	NELSON	780.00
123	24-30-24-41-0214	5637 WEST BAVARIAN PASS NE	HARVEY A	BOOMER	780.00
124	24-30-24-41-0215	5631 WEST BAVARIAN PASS NE	KELLY J, NANCY G & ROBERT P	MCKAY	780.00
125	24-30-24-41-0216	5633 WEST BAVARIAN PASS NE	DAVID F EMERY &	JANICE MURSHEL	780.00
126	24-30-24-41-0217	5635 WEST BAVARIAN PASS NE	GRISELDA	CUELLAR-MARTINEZ	780.00
127	24-30-24-41-0218	5627 WEST BAVARIAN PASS NE	AMY R	TURNER	780.00
128	24-30-24-41-0219	5621 WEST BAVARIAN PASS NE	BRIAN	BELTRAND	780.00
129	24-30-24-41-0220	5623 WEST BAVARIAN PASS NE	BARBARA CLOBES	WINFIELD	780.00
130	24-30-24-41-0221	5625 WEST BAVARIAN PASS NE	SAMUEL M	MENGISTU	780.00
131	24-30-24-41-0234	5607 WEST BAVARIAN PASS NE	NICHOLAS ANTHONY	MASTLEY	780.00
132	24-30-24-41-0235	5601 WEST BAVARIAN PASS NE	ROBERT	GILL	780.00
133	24-30-24-41-0236	5603 WEST BAVARIAN PASS NE	CHRISTINA	ANDERSON	780.00
134	24-30-24-41-0237	5605 WEST BAVARIAN PASS NE	RYAN THOMAS	MCMORROW	780.00
135	24-30-24-41-0245	5657 WEST BAVARIAN PASS NE	CLIFFORD P	JOHNSON	780.00
136	24-30-24-41-0246	5651 WEST BAVARIAN PASS NE	KATIE	SCHULTZ	780.00
137	24-30-24-41-0247	5653 WEST BAVARIAN PASS NE	BENJAMIN	KERZMAN	780.00
138	24-30-24-41-0248	5655 WEST BAVARIAN PASS NE	AARON J	BROM	780.00
139	24-30-24-41-0255	5620 WEST BAVARIAN PASS NE	JOSEPH MORAN & JESSECA	JOHNSON	780.00
140	24-30-24-41-0256	5626 WEST BAVARIAN PASS NE	DAVID	SCHMIDT	780.00
141	24-30-24-41-0257	5624 WEST BAVARIAN PASS NE	NATHAN D	POLAND	780.00
142	24-30-24-41-0258	5622 WEST BAVARIAN PASS NE	ALFREDERICK	QUAYE	780.00

Exhibit C: Assessment Roll
2022 Street Rehabilitation Project No. ST 2022-01

No.	County Parcel	Parcel Address	Owner First Name	Owner Last Name	Amount
143	24-30-24-41-0984	5617 WEST BAVARIAN PASS NE	EMILY S	BEDFORD	780.00
144	24-30-24-41-0985	5611 WEST BAVARIAN PASS NE	C T ELDREDGE	J M MCARTHUR	780.00
				Total	**$ 311,964.00**

2022 Street Rehabilitation Project




City of Fridley
2022 Stree
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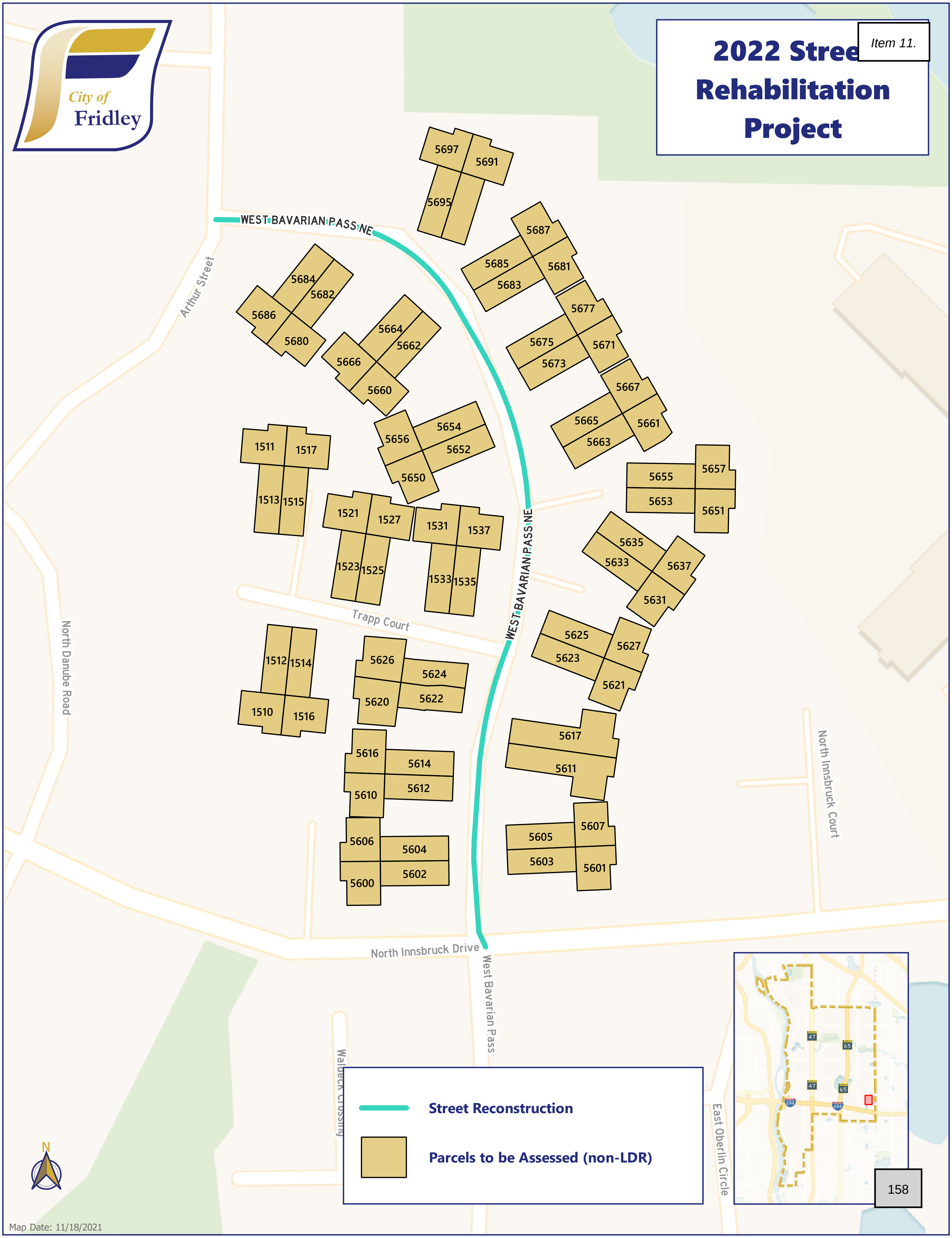
101
East River Road
East River Road
69th Way
Hickory Drive
Hickory Street
Locke Lake Road
Rice Creek Way
Street Reconstruction
Parcels to be Assessed
Parcels to be Assessed (non-LDR)
N
Map Date: 11/18/2021


City of
Fridley
2022 Street
Rehabilitation
Project
WEST BAVARIAN PASS NE
Arthur Street
North Danube Road
Trapp Court
North Innsbruck Drive
West Bavarian Pass
Waldeck Crossing
East Oberlin Circle
North Innsbruck Court
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Street Reconstruction
Parcels to be Assessed (non-LDR)
Map Date: 11/18/2021