



CITY COUNCIL MEETING

October 11, 2021

7:00 PM

Fridley Civic Campus, 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

- [1.](#) Proclamation for Dan Tienter Appreciation Day – Friday, October 22, 2021

APPROVAL OF PROPOSED CONSENT AGENDA

APPROVAL OF MINUTES

- [2.](#) Approve the Minutes from the City Council Meeting of September 27, 2021

NEW BUSINESS

- [3.](#) Resolution No. 2021-90, Approving Change Order No. 1 (Final) for Craig Park Improvements Project No. 21-601
- [4.](#) Resolution No. 2021-91, Certifying Delinquent Utility Services and Other Unpaid Charges for 2021
- [5.](#) Resolution No. 2021-94, Adopting the Assessment for 2021 Utility Lateral Repair Project
- [6.](#) Resolution No. 2021-95, Adopting a Public Meetings Minutes Policy and Style Guide for the City of Fridley
- [7.](#) Resolution No. 2021-96, Confirming the Organizational Structure of the City of Fridley
- [8.](#) Resolution No. 2021-97, 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

CLAIMS

- [9.](#) Resolution No. 2021-98, Approving Claims for the Period Ending October 6, 2021

ADOPTION OF REGULAR AGENDA

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

REGULAR AGENDA ITEMS

PUBLIC HEARING

- [10.](#) Public Hearing and Adoption of Resolution No. 2021-92, Adopting the Proposed Assessment for the 2021 Nuisance Abatements
- [11.](#) Public Hearing and Adoption of Resolution No. 2021-93, Adopting the Assessment for Street Rehabilitation Project No. ST-2021-02

NEW BUSINESS

INFORMAL STATUS REPORTS

ADJOURN



AGENDA REPORT

Meeting Date: October 11, 2021

Meeting Type: City Council

Submitted By: Roberta Collins, Administrative Assistant to the City Manager

Title

Proclamation for Dan Tienter Appreciation Day – Friday, October 22, 2021

Background

Dan Tienter, Finance Director/City Treasurer/City Clerk, for the City of Fridley will be leaving his employment with the City on October 22, 2021. A proclamation has been prepared to acknowledge and thank Dan for the work he has done for the City and the Finance Department.

Financial Impact

None.

Recommendation

Staff recommends Council proclaim Friday, October 22, 2021, as Dan Tienter Appreciation Day in the City of Fridley.

Focus on Fridley Strategic Alignment

- | | |
|--|---|
| ☐ Vibrant Neighborhoods & Places | ☐ Community Identity & Relationship Building |
| ☐ Financial Stability & Commercial Prosperity | ☐ Public Safety & Environmental Stewardship |
| ☒ Organizational Excellence | |

Attachments and Other Resources

- Proclamation – Dan Tienter Appreciation Day

Vision Statement

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



Proclamation

DAN TIENTER APPRECIATION DAY OCTOBER 22, 2021

WHEREAS, Dan Tienter began his distinguished career with the City of Fridley on July 9, 2018, as Director of Finance/City Treasurer, and was also named City Clerk from October 1, 2019, through August 27, 2021; and,

WHEREAS, under Dan's leadership and guidance, many new programs were created and updated for the benefit of the Finance Department and City staff including: changing the style, format and content of the City's budget book; adding position budgeting; implementing a paperless accounts payable system; improving the City's Capital Investment Program; helping the Assessor's office go paperless; facilitating and leading two City Charter amendments; visioning the agenda management process and innovation; leading the City's Process Management Team; helping to establish a vehicle lease program; eliminating the need for short-term borrowing for vehicles; -creating a Financial Policy Manual; working as staff liaison with the Charter Commission and on the Fridley Housing and Redevelopment Authority; chairing the Park System Improvement Plan Public Finance Advisory Committee; and working with Elections staff to successfully prepare for and conduct the City's 2020 elections; and,

WHEREAS, Dan worked with staff from other City departments to prepare the necessary documents to participate in the Local Performance Measurement Program created by the Minnesota Council on Local Results and Innovation; and,

WHEREAS, Dan has been an advocate for the staff of the Finance Department, and helped them learn and grow as a team by providing resources, guidance, and support;

WHEREAS, Dan worked with the staff of the Finance Department and to create a Statement of Values for the Finance Department, which support and align with the City's Vision Statement and organizational values; and,

WHEREAS, as part of the Finance Department's values, Dan organized and encouraged participation by staff in cleaning up Creek View Park in Fridley at various times throughout 2021; and

WHEREAS, Dan was instrumental in establishing ecommerce online ordering for the City's liquor stores, successfully navigating the COVID-19 restrictions within a retain environment, supporting and encouraging capital improvements at the City's liquor stores, and working to improve the liquor stores staff's team involvement; and,

WHEREAS, Dan's commitment, dedication and hard work have enhanced the quality of life in the City; and,

WHEREAS, Dan leaves his position with the City of Fridley with a reputation for leadership, honesty, integrity and commitment to the staff and the residents of the City of Fridley;

NOW THEREFORE, BE IT RESOLVED, that I, Scott J. Lund, Mayor for the City of Fridley, do hereby proclaim the 22nd day of October, 2021, to be:

DAN TIENTER APPRECIATION DAY

in the City of Fridley, Minnesota.

IN WITNESS WHEREOF, I have set my hand and caused the seal of the City of Fridley to be affixed this 11th day of October, 2021.

Scott J. Lund, Mayor



AGENDA REPORT

Meeting Date: October 11, 2021

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 27, 2021

Background

Attached are the minutes from the City Council meeting of September 27, 2021.

Financial Impact

None.

Recommendation

Staff recommend the approval of the September 27, 2021 City Council meeting minutes.

Focus on Fridley Strategic Alignment

- | | |
|--|---|
| ☐ Vibrant Neighborhoods & Places | ☐ Community Identity & Relationship Building |
| ☐ Financial Stability & Commercial Prosperity | ☐ Public Safety & Environmental Stewardship |
| ☒ Organizational Excellence | |

Attachments and Other Resources

- Minutes from the City Council Meeting of September 27, 2021

Vision Statement

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



CITY COUNCIL MEETING

September 27, 2021

7:00 PM

Fridley Civic Campus, 7071 University Avenue N.E.

MINUTES

CALL TO ORDER

PLEDGE OF ALLEGIANCE

PROCLAMATIONS/PRESENTATIONS

1. Proclamation for Fire Prevention Week (October 3-9, 2021).

APPROVAL OF PROPOSED CONSENT AGENDA

Motion made by Councilmember Bolcom. Seconded 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 13, 2021.
3. Receive the Minutes from the Planning Commission Meeting of July 21, 2021.

NEW BUSINESS

4. Resolution No. 2021-76, Approving a Joint Powers Agreement between the City of Fridley and the Minnesota Department of Public Safety - Bureau of Criminal Apprehension (BCA) for Participation in the Financial Crimes Task Force.
5. Resolution No. 2021-83, Awarding Fridley Civic Campus West Plaza Project No. 405-31-21150.
6. Resolution No. 2021-84, Initiating 2022 Street Rehabilitation Project No. ST2022-01.
7. Resolution No. 2021-85, Approving Gifts, Donations and Sponsorships received between August 17 and September 20, 2021.

CLAIMS

8. Resolution No. 2021- 89, Approving Claims for the Period Ending September 22, 2021.

ADOPTION OF REGULAR AGENDA

Motion made by Councilmember Eggert. 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.

No one from the audience spoke.

REGULAR AGENDA ITEMS**NEW BUSINESS**

9. Resolution No. 2021-86, Consenting to the Property Tax Levy for 2021, Collectible in 2022, for the Housing and Redevelopment Authority in and for the City of Fridley

Dan Tienter, Finance Director, stated that since 1996, the Housing and Redevelopment Authority (HRA) has levied a property tax to support various activities and programs. Per Minnesota Statute § 469.033, the property tax levy for the HRA cannot exceed 0.0185% of the estimated market value under its jurisdiction. The HRA recommended the same approach, which would result in a property tax levy of \$599,571 payable in 2022. As such, the property owner of a residential homestead valued at \$247,200 would pay approximately \$43, and commercial/industrial property valued at \$1,000,000 would pay \$185. Based on the process to date, staff recommend the Council adopt Resolution No. 2021-86, consenting to the HRA adopting a 2021 property tax levy, collectible in 2022. Assuming Council adopts the resolution, staff will transmit it to Anoka County on or before September 30.

Motion made by Councilmember Eggert, to adopt Resolution No. 2021-86. Seconded by Councilmember Bolkcom.

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

10. Resolution No. 2021-87, Approving the Proposed Property Tax Levy for 2021, Collectible in 2022, for the City of Fridley.

Dan Tienter, Finance Director, stated he would present Items 10 and 11 at the same time. The City of Fridley was presented the Distinguished Budget Presentation by the Government Finance Offices Association. The proposed 2022 budget builds upon previous efforts to provide excellent public services at a fiscally responsible cost. Under this general goal, the City relies upon a series of guidelines to develop the annual budget to stabilize ongoing revenues and expenditures, and eliminate unanticipated variances, maintain structural balance and appropriate cash or fund balance levels, increase accountability and transparency throughout the budget process, make greater use of existing City resources, and to ensure a financially competitive organization while maintaining exceptional service levels.

Economic expansion was anticipated for the State of Minnesota (State) and region in 2021 and 2022. The Federal Reserve maintained the Federal Funds Rate at 0.00% to 0.25%. The State adopted a budget

surplus of about \$127 million through FY 2023. Several factors continue to cause uncertainty in economic forecasts, including fluctuations in the COVID-19 pandemic, shifts in federal fiscal, monetary and trade policies, and related impacts, changes in business and consumer habits and negotiations on Federal budget appropriations and tax policies.

With respect to reallocation of current resources based on history and need, the budget is adjusted to better reflect actual expenditures and limited adjustments to external revenues. This is consistent with the City Charter and City Council actions and guidance limiting pressure on the property tax rate and reallocates resources internally to support a Compensation Plan Update. This supports the current complement of full-time equivalent employees, and the proposed 2022 General Fund Budget will be structurally balanced.

The proposed 2022 budget does not include any adjustments for the pending Park System Improvement Plan, expiring Collective Bargaining Agreements or pending Fiscal Recovery Funds Allocation Plan. Per previous Council guidance, the proposed 2022 budget assumes a 4.7% increase or \$605,700, in the property taxes compared to 2021.

Per recent and average redevelopment activity, license and permits will increase about \$149,000 or 14.5% compared to the previous fiscal year. Charges for Services assumes an increase of about \$105,900 or 5% due to the return of parks and recreation activities and increase of administrative charges. Miscellaneous category anticipates a reduction of about \$33,300 or 17.3% due to a decrease in insurance reimbursements and gambling taxes.

Other Financing Charges are continued no longer using the "Closed Bond" Fund to support City operations. Intergovernmental Grants and Aids assumes an increase of about \$244,900 or 13.6% for an automobile theft prevention grant and MSA for street maintenance. The proposed 2022 budget also reallocates about \$82,300 of LGA from the General Fund to the Capital Projects Fund for 2022.

Personnel Services comprised about 78% of all General Fund expenditures. This increased approximately \$998,100 or 7% for the proposed 2022 budget. Supplies assumes an increase of about \$3,600 compared to last year and other services and charges assumes an increase of about \$67,900 or 2%, primarily for redistricting and compensation plan consulting.

The proposed 2022 budget assumes an overall property levy increase of about 2.97%. Generally, this changes supports to cost pressures on various City activities and the long-term financial plans for both the Springbrook Nature Center and IT Capital Projects Fund. Between 2021 and 2022, the median-valued residential homestead increased about 5.7% compared to 8% the previous year. Assuming the proposed property tax levy change, a property owner with a \$247,200 residential homestead would pay an estimated \$3.07 more per month. The average tax levy comparing with other cities is 4.95%.

The proposed 2022 Budget will be discussed with the City Council on November 8 and 22 (if needed), the Truth-in-Taxation Public Hearing will be held on December 13, and the 2022 Budget, 2022-2026 CIP and Revised 2021 Budget will be adopted on December 20.

Based on the process to date, staff recommend the Council adopt Resolution No. 2021-87, approving the Proposed Property Tax Levy for 2021 collectible in 2022 and Resolution No. 2021-88, approving the Proposed 2022 General fund Budget. Assuming Council adopts the resolutions, staff will transmit them

to Anoka County on or before September 30, 2021. The Proposed 2022 Budget documents can be found on the City website under "City Financials."

Wally Wysopal, City Manager, said where it describes the net tax capacity by classification, Fridley has 46% industrial while most cities have 30-35% industrial. Fridley continues to experience growth and significant increases in the last few years of increased property values. The property tax rate fell from 48.2% to 43.9% in 2022. The budget is due now and there are delays in reporting taxes and the County could not provide all the information. He asked when we can expect the information to arrive.

Mr. Tienter replied that Anoka County is currently updating property tax information in the administrative and appraisal system. There have been issues over last few years getting timely and easy to understand information from Anoka County. We are forced to use trend data to put together property tax estimates. At this point, we do not have any known timeline when the information will be provided. They may need to create customized reports for us and as soon as the information is received on the property taxes an update will be provided as it relates to the 2022 budget.

Motion made by Councilmember Bolkcom to adopt Resolution No. 2021-87. Seconded by Councilmember Tillberry.

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

11. Resolution No. 2021-88, Approving the Proposed 2022 General Fund Budget for the City of Fridley.

Motion made by Councilmember Ostwald to adopt Resolution No. 2021-88. Seconded by Councilmember Eggert.

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

INFORMAL STATUS REPORTS

Wally Wysopal, City Manager, thanked everyone who helped with the Saturday Clean-up Day in Fridley. A number of parks were cleaned up and are now ready for the winter.

ADJOURN

Motion made by Councilmember Ostwald to adjourn, Seconded by Councilmember Eggert.

UPON A VOICE VOTE, ALL VOTING AYE, MAYOR LUND DECLARED THE MOTION CARRIED UNANIMOUSLY AND THE MEETING ADJOURNED AT 7:47 P.M.

Respectfully submitted,

Krista Peterson
Recording Secretary

Scott J. Lund
Mayor



AGENDA REPORT

Meeting Date: October 11, 2021

Meeting Type: City Council

Submitted By: James Kosluchar, Public Works Director
Nic Schmidt, Civil Engineer

Title

Resolution No. 2021-90, Approving Change Order No. 1 (Final) for Craig Park Improvements Project No. 21-601

Background

Attached is Change Order No. 1 (Final) for the Craig Park Improvements Project No. 21-601. This project provides stormwater treatment, improves park amenities, increases park resiliency and enhances pollinator habitat. The work is being performed under a contract with Peterson Companies, Inc. of Chisago City, MN.

The amount of this change order is \$21,297.54. Total work included in Change Order No. 1 (Final) would increase the original contract by 8.7%.

Additional work was required due to the following:

Pearson Way Catch Basin

This pertains to the labor and materials required to install a new catch basin upstream of the new ADA pedestrian ramp at the Pearson Way park connection. Prior to beginning construction, feedback was provided at the June 29, 2021 project open house. It was reported that the street runoff during rain events overwhelmed the existing storm sewer infrastructure. An additional catch basin was proposed to ensure runoff did not flow down the new pedestrian ramp and become icy during winter conditions.

Import Fill

The design of the new park intended on balancing the earthwork quantities (cut/fill) within the site. Additional fill material was required due to the compaction and consolidation of the in situ soils (peat & sandy organics). The import material was taken from the City's offsite storage area. This was a dual benefit given the offsite storage area was in excess of fill for a future expansion project and costs were reduced for the park project by avoiding the purchase of virgin import material from a supplier.

Note the project is complete and final payment will be released following healthy turf establishment.

Financial Impact

Funding is provided by the Coon Creek Watershed District cost-share grant, Storm Water Utility CIP funds, and the Parks Capital Projects fund. The project remains within budget.

Vision Statement

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

Recommendation

Staff recommends the approval of Resolution No. 2021-90.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Resolution No. 2021-90
- Change Order No. 1 (FINAL) for Craig Park Improvements Project No. 21-601

Vision Statement

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

Resolution No. 2021-90

Approving Change Order No. 1 (Final) Craig Park Improvements Project No. 21-601

Whereas, Craig Park is a neighborhood park in the City of Fridley; and

Whereas, the Craig Park Improvements Project (Project) is included as part of the City's Capital Investment Program to provide stormwater treatment, improve park amenities, increase park resiliency and enhance pollinator habitat; and

Whereas, the project is under contract with Peterson Companies, Inc. of Chisago City, MN (Contractor); and

Whereas, the Project is funded from the Coon Creek Watershed District cost-share grant, Storm Water Utility CIP funds, and the Parks Capital Projects fund; and

Whereas, additional work has been directed by the City of Fridley to be completed by the Contractor including Final Change Order No. 1 in the amount of \$21,297.54; and

Whereas, cumulative additional work has been directed by the City of Fridley has modified the original contract from \$243,977.62 to \$265,275.16 (8.7% increase); and

Whereas, the Contractor performed work as directed by City staff and work is complete and the project is near final completion.

Now, therefore be it resolved, that the City Council of the City of Fridley hereby approves Approval of Change Order No. 1 (Final) for the Craig Park Improvements Project No. 21-601 in the amount of \$21,297.54.

Passed and adopted by the City Council of the City of Fridley this 11th day of October, 2021.

Scott J. Lund – Mayor

Attest:

Melisa Moore – City Clerk

Change Order No. 01 (FINAL)

Date of Issuance: 9/30/2021

Effective Date: 9/30/2021

Owner: City of Fridley

Owner's Contract No.: 21-601

Contractor: Peterson Companies, Inc.

Contractor's Project No.:

Engineer: Bolton & Menk

Engineer's Project No.:

Project: Craig Park Improvements Project

Contract Name:

The Contract is modified as follows upon execution of this Change Order:

Description: Pearson Way catch basin installation and import fill from City offsite storage area.

Attachments:

Work Change Directive No. 1 - Pearson Way Catch Basin

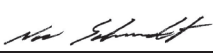
Work Change Directive No. 2 - Import Fill

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: \$ 243,977.62	Original Contract Times: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
[Increase] [Decrease] from previously approved Change Orders No. ____ to No. ____: \$ NA	[Increase] [Decrease] from previously approved Change Orders No. ____ to No. ____: Substantial Completion: NA Ready for Final Payment: _____ days
Contract Price prior to this Change Order: \$ 243,977.62	Contract Times prior to this Change Order: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
[Increase] [Decrease] of this Change Order: \$ 21,297.54	[Increase] [Decrease] of this Change Order: Substantial Completion: _____ Ready for Final Payment: 7 days days or dates
Contract Price incorporating this Change Order: \$ 265,275.16	Contract Times with all approved Change Orders: Substantial Completion: _____ Ready for Final Payment: _____ days or dates

RECOMMENDED:

ACCEPTED:

ACCEPTED:

By: 
Engineer (if required)
Title: Civil Engineer
Date: 9/30/2021

By: James Kosluchar
Digitally signed by James Kosluchar
Date: 2021.10.01 09:41:58 -05'00'
Owner (Authorized Signature)
Title: Director of Public Works
Date: 10/1/2021

By: 
Contractor (Authorized Signature)
Title: Project Manager
Date: 9/30/21

Approved by Funding Agency (if applicable)

By: _____
Title: _____

Date: _____

Work Change Directive No. 01

Date of Issuance: 8/6/2021	Effective Date: 8/6/2021
Owner: City of Fridley	Owner's Contract No.: 21-601
Contractor: Peterson Companies	Contractor's Project No.:
Engineer: Bolton & Menk, Inc.	Engineer's Project No.:
Project: Craig Park Improvements	Contract Name:

Contractor is directed to proceed promptly with the following change(s): Install Pearson Way Catch Basin
Description:

Please proceed with installing the catch basin on Pearson Way per revised drawings dated 7/20/21 (five sheets).
Associated work includes, but is not limited to the following:

- Additional removals, bituminous sawcutting, connect to existing storm, pipe, catch basin structure & casting, aggregate base, bituminous, curb & gutter, and inlet protection.

Attachments: *[List documents supporting change]*

- Peterson COR Number 1 (proposal)
- Revised drawings dated 7/20/21 (Sheets 16, 21, 23, 25 & 28)

Purpose for Work Change Directive:

Directive to proceed promptly with the Work described herein, prior to agreeing to changes on Contract Price and Contract Time, is issued due to: [check one or both of the following]

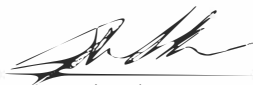
- ☐ Non-agreement on pricing of proposed change
☒ Necessity to proceed for schedule or other Project reasons.

Estimated Change in Contract Price and Contract Times (non-binding, preliminary):

Contract Price	\$ 9,803.96	☐ [increase] ☐ [decrease].
Cost of the Work	5 Days	☐ [increase] ☐ [decrease].

Basis of estimated change in Contract Price:

- ☒ Lump Sum ☐ Unit Price
☐ Contract Time days ☐ Other

RECOMMENDED:		AUTHORIZED BY:		RECEIVED:
By: 	By: James Kosluchar	Digitally signed by James Kosluchar Date: 2021.08.09 11:03:30 -05'00'		By: 
Title: Civil Engineer	Title: Director of Public Works	Owner (Authorized Signature)		Title: Project Manager
Date: 8/6/2021	Date: 8/9/2021			Date: 8/10/2021

Approved by Funding Agency (if applicable)

By: _____ Date: _____
 Title: _____



8326 WYOMING TRAIL
CHISAGO CITY, MN 55013
(P) 651.257.6864
(F) 651.257.3393
PETERSONCOMPANIES.NET

CHANGE ORDER REQUEST

Date: 8/2/2021
Project: Craig Park Improvements
COR Number: 1

City of Fridley
7071 University Ave NE
Fridley, MN 55432

Description: PR #1 Pearson Way Catch Basin

Nic,

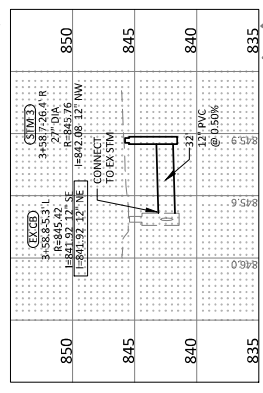
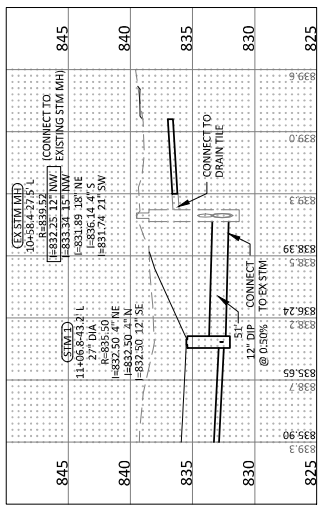
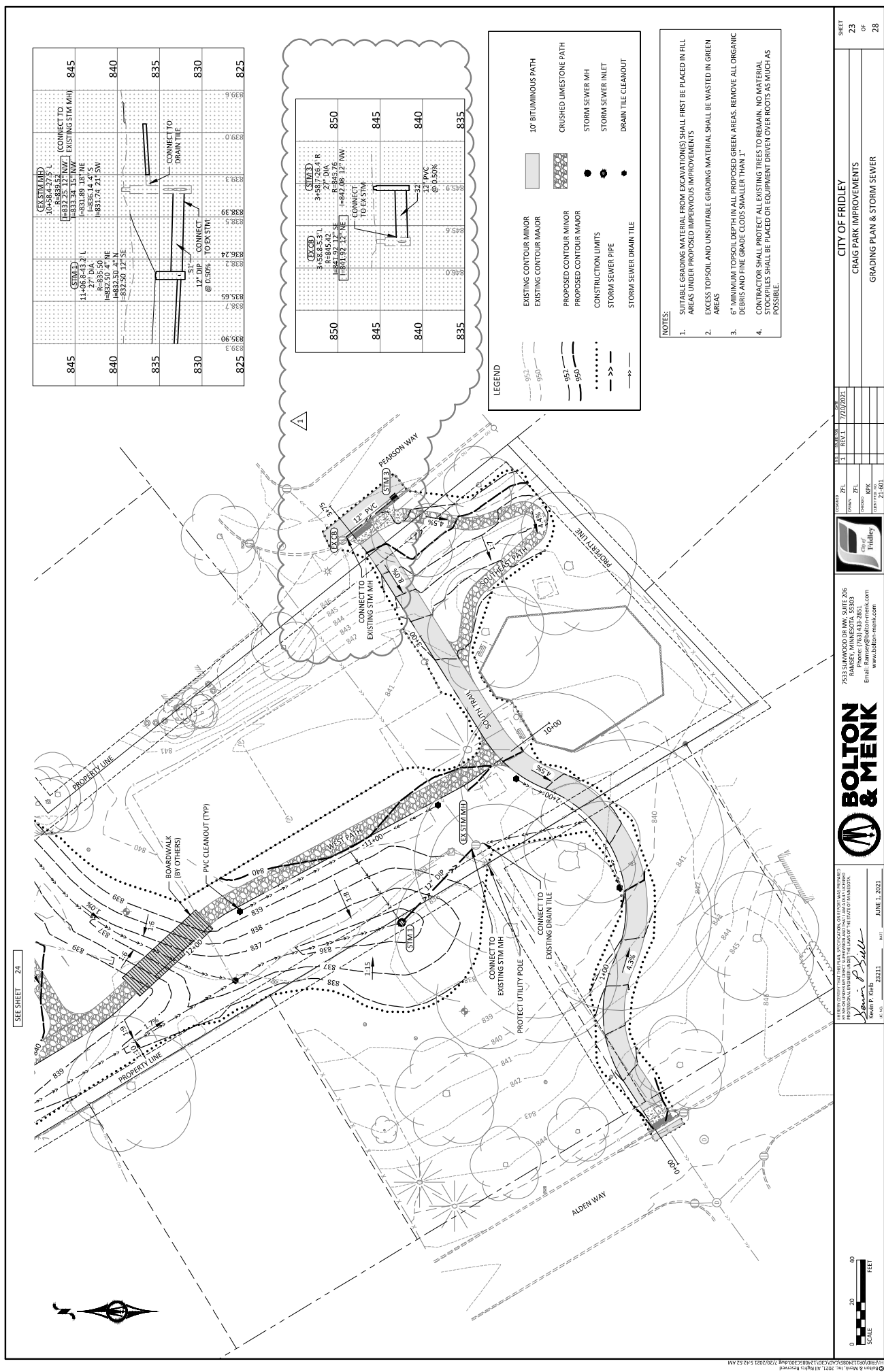
The following pricing are the added cost for the work associated with PR #1 Pearson Way Catch Basin. Please note that I have changed the catch basin from a 27" diameter catch basin to a 2' x 3' catch basin with a R-3067-V casting. The PVC storm pipe is figured as SRD35. Items highlighted in yellow are new/revised prices.

Description	QTY	Unit of Measure	Unit Price	Total
Remove Bituminous Pavement	30	SQ YD	\$2.54	\$76.20
Remove Curb and Gutter	25	LF	\$4.72	\$118.00
Sawcut Bituminous Pavement	30	LF	\$2.47	\$74.10
Connect to existing storm sewer	1	EA	\$441.00	\$441.00
12" SDR35 PVC Pipe Sewer	32	LF	\$88.88	\$2,844.16
2x3 Catch Basin with R-3067-V Casting	1	EA	\$3,565.65	\$3,565.65
Aggregate Bass Class 5	10	TN	\$27.06	\$270.60
Type 9.5 Wearing Course (SPWEA240C)	7	TN	\$152.25	\$1,065.75
Concrete Curb & Gutter Design B618	25	LF	\$49.74	\$1,243.50
Inlet Protection	1	EA	\$105.00	\$105.00
			TOTAL	\$9,803.96

Please feel free to contact me directly with any questions.

Sincerely,

Jake Sikora
651-303-5085



LEGEND

- EXISTING CONTOUR MINOR
- EXISTING CONTOUR MAJOR
- PROPOSED CONTOUR MINOR
- PROPOSED CONTOUR MAJOR
- CONSTRUCTION LIMITS
- STORM SEWER PIPE
- STORM SEWER DRAIN TILE
- 10" BITUMINOUS PATH
- EXISTING CONTOUR MINOR
- EXISTING CONTOUR MAJOR
- PROPOSED CONTOUR MINOR
- PROPOSED CONTOUR MAJOR
- CONSTRUCTION LIMITS
- STORM SEWER PIPE
- STORM SEWER DRAIN TILE
- CRUSHED Limestone PATH
- STORM SEWER MH
- STORM SEWER INLET
- DRAIN TILE CLEANOUT

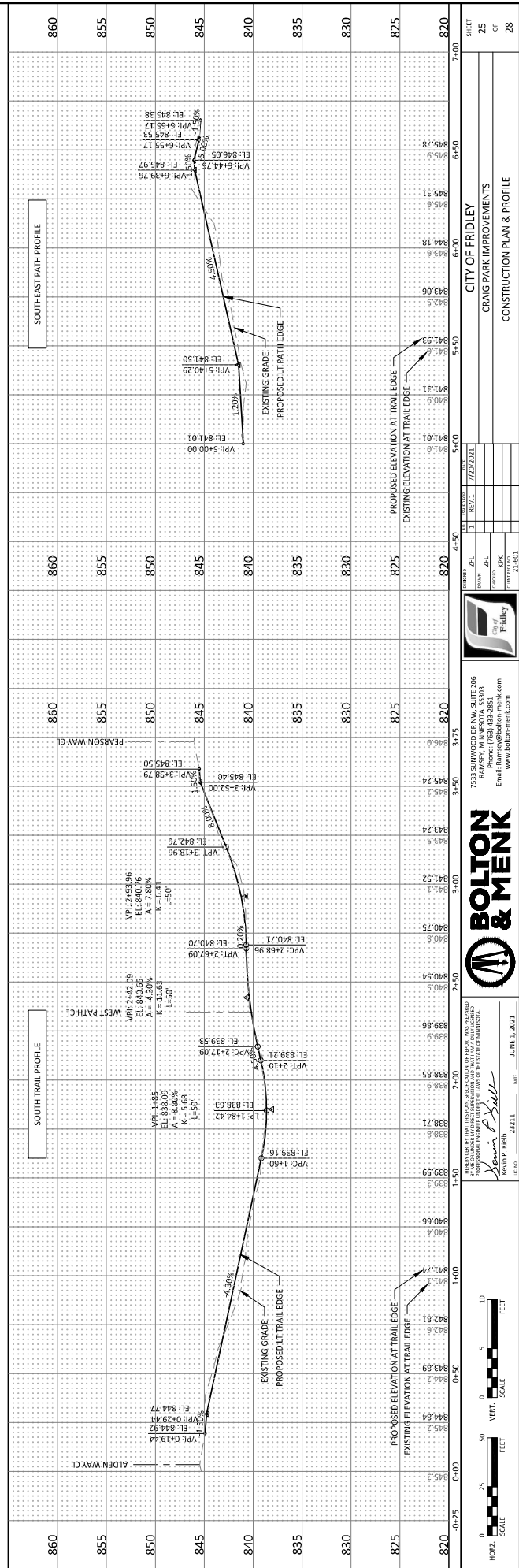
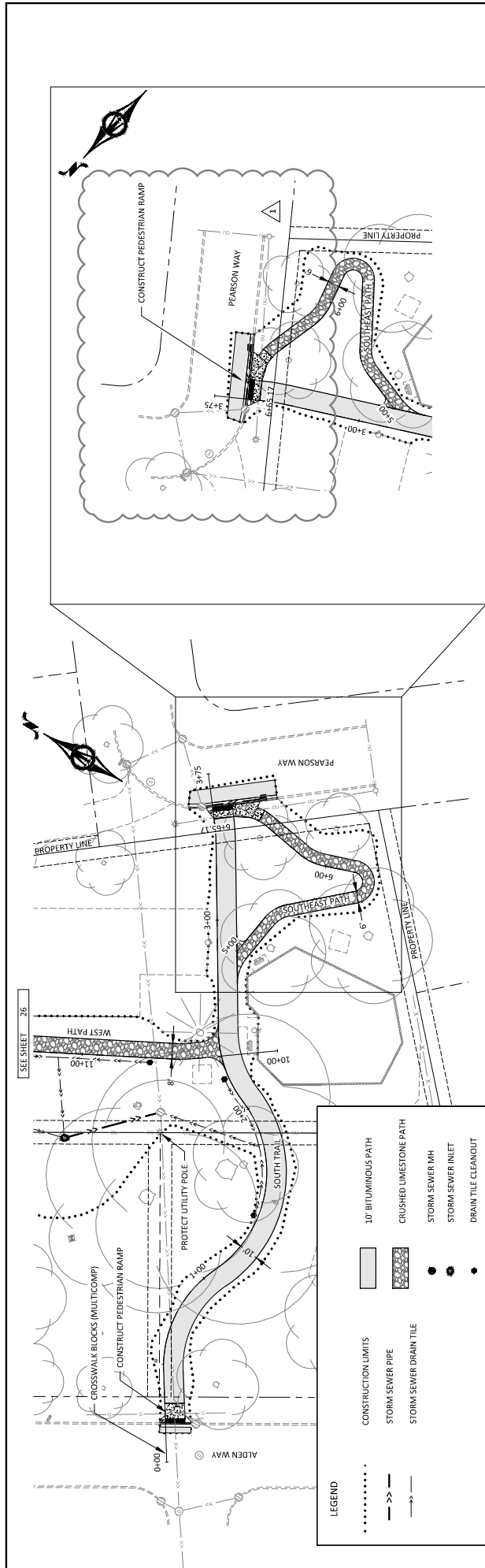
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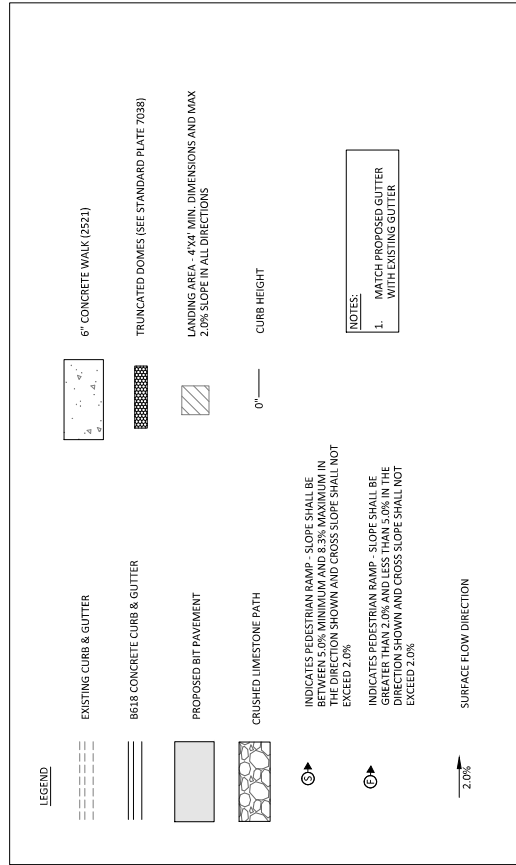
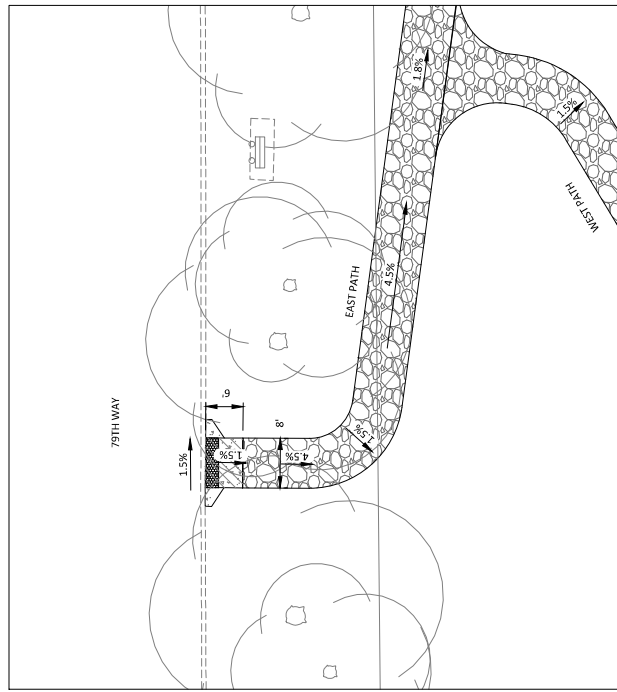
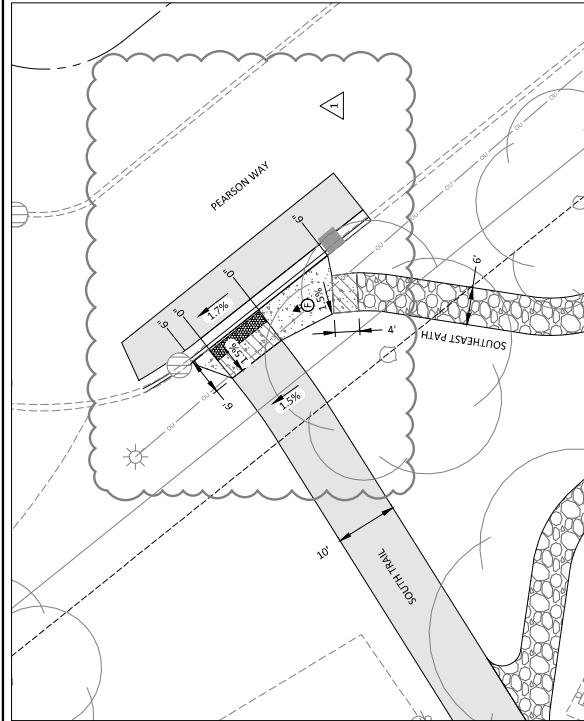
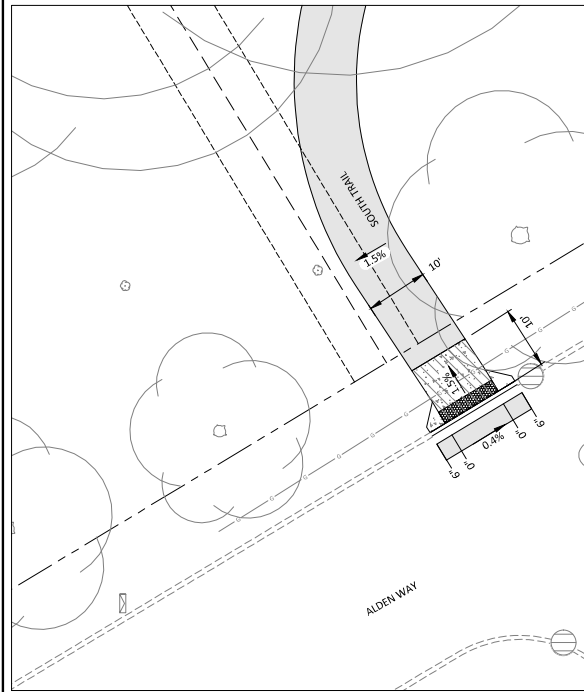
- SUITABLE GRADING MATERIAL FROM EXCAVATION(S) SHALL FIRST BE PLACED IN FILL AREAS UNDER PROPOSED IMPROVEMENTS
- EXCESS TOPSOIL AND UNSUITABLE GRADING MATERIAL SHALL BE WASTED IN GREEN AREAS
- 6" MINIMUM TOPSOIL DEPTH IN ALL PROPOSED GREEN AREAS. REMOVE ALL ORGANIC DEBRIS AND FINE GRADE CLODS SMALLER THAN 1"
- CONTRACTOR SHALL PROTECT ALL EXISTING TREES TO REMAIN. NO MATERIAL STOCKPILES SHALL BE PLACED OR EQUIPMENT DRIVEN OVER ROOTS AS MUCH AS POSSIBLE.

SEE SHEET 24

		BOLTON & MENK 7533 SUNWOOD DR NW, SUITE 206 RAMSEY, MINNESOTA 55903 Email: Ramsey@bolton-menk.com www.bolton-menk.com	7/29/2021 1 REV. 1 2/29/2021	23 OF 28
CITY OF FRIDLEY CRAIG PARK IMPROVEMENTS GRADING PLAN & STORM SEWER				

Item 3.





7033 SUNWOOD DR NW, SUITE 206
 RAMSEY, MINNESOTA 55303
 Email: Ramon@bolton-menk.com
 www.bolton-menk.com



7033 SUNWOOD DR NW, SUITE 206
 RAMSEY, MINNESOTA 55303
 Email: Ramon@bolton-menk.com
 www.bolton-menk.com

CITY OF FRIDLEY
 CRAIG PARK IMPROVEMENTS
 PEDESTRIAN RAMP PLAN

SHEET
 28
 OF
 28

Work Change Directive No. 02

Date of Issuance: 9/8/2021	Effective Date: 9/8/2021
Owner: City of Fridley	Owner's Contract No.: 21-601
Contractor: Peterson Companies	Contractor's Project No.:
Engineer: Bolton & Menk, Inc.	Engineer's Project No.:
Project: Craig Park Improvements	Contract Name:

Contractor is directed to proceed promptly with the following change(s): Import fill from City's offsite storage area
Description:

Please proceed with importing fill from the City's offsite storage area located at 8296 Hickory Street. Equipment and labor to load, haul and place fill from the offsite storage area to Craig Park as required and outlined in attached COR Number 2. Note estimate is based on 800 CY.

Attachments: *[List documents supporting change]*

- Peterson COR Number 2 (proposal)

Purpose for Work Change Directive:

Directive to proceed promptly with the Work described herein, prior to agreeing to changes on Contract Price and Contract Time, is issued due to: [check one or both of the following]

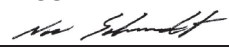
- ☐ Non-agreement on pricing of proposed change
☒ Necessity to proceed for schedule or other Project reasons.

Estimated Change in Contract Price and Contract Times (non-binding, preliminary):

Contract Price	\$ 11,493.58 (Estimate)	☐ [increase] ☐ [decrease].
Cost of the Work	2 Days	☐ [increase] ☐ [decrease].

Basis of estimated change in Contract Price:

- | | |
|--|-------------------------------------|
| ☒ Lump Sum (Estimate) | ☐ Unit Price |
| ☐ Contract Time days | ☐ Other |

RECOMMENDED:	AUTHORIZED BY:	RECEIVED:
By: <u></u>	By: <u>James Kosluchar</u> Digitally signed by James Kosluchar Date: 2021.09.08 11:32:41 -0500	By: _____
Engineer (Authorized Signature)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Title: <u>Civil Engineer</u>	Title: <u>Director of Public Works</u>	Title: <u>Project Manager</u>
Date: <u>9/8/2021</u>	Date: <u>9/8/2021</u>	Date: <u>9/8/2021</u>

Approved by Funding Agency (if applicable)

By: _____ Date: _____
 Title: _____



8326 WYOMING TRAIL
CHISAGO CITY, MN 55013
(P) 651.257.6864
(F) 651.257.3393
PETERSONCOMPANIES.NET

CHANGE ORDER REQUEST

Date: 9/8/2021
Project: Craig Park Improvements
COR Number: 2

City of Fridley
7071 University Ave NE
Fridley, MN 55432

Description: Import Fill

Nic,

The following pricing are costs to import common borrow provided by the city. Within this pricing I have included the mobilization of either a dozer or backhoe to the offsite storage location as we either need to push the piles or load with and excavator. Final quantity imported to be based on truck loads and we will either have quads or quints on this operation. Quad dump trucks hold 13 CY (LV) and quint dump trucks hold 14 CY (LV). The Unit Price is based on 800 CY (LV). The Mobilization of the equipment is broken out separately as this value remains constant.

Mobilization

Description	Labor / Material	QTY	Unit of Measure	Unit Price	Total
Mobilization of Backhoe or Dozer to City Pit	Lowboy	5	HR	\$234.00	\$1,170.00
10% markup	10% markup	0.1	%	\$1,170.00	\$117.00
				TOTAL	\$1,287.00

Import and Place Common Borrow

Description	Labor / Material	QTY	Unit of Measure	Unit Price	Total
Import 800 CY (LV)	Trucking	31	HR	\$126.41	\$3,918.71
Place Common Borrow	Dozer, Roller	8	HR	\$429.00	\$3,432.00
Dozer or Backhoe to Push/Load at Pit	Dozer	8	HR	\$241.00	\$1,928.00
10% markup	10% markup	0.1	%	\$9,278.71	\$927.87
				TOTAL	\$10,206.58
				Unit Price	\$12.76

Please feel free to contact me directly with any questions.

Sincerely,

Jake Sikora
651-303-5085



AGENDA REPORT

Meeting Date: October 11, 2021

Meeting Type: City Council

Submitted By: Daniel Tienter, Director of Finance/City Treasurer
Korrie Johnson, Assistant Finance Director

Title

Resolution No. 2021–91, Certifying Delinquent Utility Services and Other Unpaid Charges for 2021

Background

Pursuant to Minnesota Statute § 444, and various sections of the Fridley City Code (City Code), the 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, 2021.

City Code § 219 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 four properties with delinquent Pond Treatments totaling approximately \$705, which includes a \$50 assessment fee per property.

City Code § 112 considers any unpaid false alarm fees to be delinquent after 30 days from the date of notice by the City and authorized the Council to assess any applicable parcel for the balance. As shown in Exhibit B, there are two properties with delinquent false alarm fees totaling about \$756, which includes a 10% “past due” penalty in addition to a 10% assessment fee.

For public utilities, City Code § 402 considers any unpaid bill to be delinquent immediately after the end of the calendar quarter. The City sent delinquent utility letters to 1,107, or 12.9%, of all accounts with a total balance due of \$645,761. As of October 4, 2021, the number of delinquent utility accounts totaled 820, or 351 less than the initial notice, with a total value of approximately \$507,162, which includes a 10% assessment fee as shown in Exhibit C. Of those notified, about 51%, or 566 accounts, were also delinquent at this time last year.

Based on the previous three years of certification data, staff anticipate a reduction of approximately 38% in the total number of delinquent accounts to about 508 with a total estimated value of \$361,000, which

Vision Statement

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

represents 3.1% of the anticipated revenue for 2021. Based on this estimate, staff also estimate about 6.0% of all accounts will ultimately be considered delinquent and certified to the county.

Financial Impact

The Adopted 2021 Budget included revenue assumptions consistent with certifications as presented.

Recommendation

Staff recommend the approval of Resolution No. 2021-91.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Resolution No. 2021-91
- Exhibit A: Pond Treatment Assessment Roll
- Exhibit B: False Alarms Assessment Roll
- Exhibit C: Delinquent Utility Accounts

Vision Statement

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

Resolution No. 2021-91

Certifying Certain Delinquent Utility Services and Other Unpaid Charges for Collection with the 2022 Property Taxes

Whereas, Minnesota Statute § 444.075, 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 the county for collection with the property taxes, and

Whereas, pursuant to proper notice duly given as required by law, the 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:

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 thirty (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 11th day of October, 2021.

Scott J. Lund – Mayor

Attest:

Melissa Moore – City Clerk

Exhibit A: Assessment Roll

2021 Pond Treatments, Assessed One (1) Year with a \$50 Assessment Fee

No.	County Parcel No.	Property Owner Name	Property Address	Amount
1	13-30-24-41-0020	Roger & Caitlin Schlachter	6431 Squire Dr NE	\$ 176.13
2	13-30-24-41-0023	James & Thora Richardson	6371 Squire Dr NE	176.13
3	13-30-24-41-0084	Richard Olson	1660 Mississippi St NE	176.13
4	13-30-24-41-0025	Kimberly & Phillip Almeroth	6351 Squire Dr NE	176.13
Total				\$ 704.52

Exhibit B: Assessment Roll

2021 False Alarms, Assessed One (1) Year with a 10% Penalty and a 10% Assessment Fee

No.	County Parcel No.	Property Owner Name	Property Address	Amount
1	2-30-24-23-0021	Sam's Club	8150 University Ave NE	\$ 665.50
2	22-30-24-44-0017	Public Storage	5350 Industrial Blvd NE	90.75
Total				\$ 756.25

Exhibit C: Assessment Roll

Item 4.

2021 Delinquent Utility Services, Assessed One (1) Year with 10% Assessment Fee

No.	County Parcel No.	Property Owner Name	Property Address	Amount
1	26-30-24-33-0114	JAMAL THOMAS & DENISHA BROWN	4567 2 ST NE	\$ 623.01
2	26-30-24-33-0052	JOSH SCHNELL	4632 2 ST NE	993.59
3	26-30-24-33-0048	ALEXANDER STEVENSON	4680 2 ST NE	491.95
4	26-30-24-32-0087	MARCIE S MCCLURE	4725 2 ST NE	589.68
5	26-30-24-32-0088	DANIEL J HARRIS	4733 2 ST NE	289.36
6	23-30-24-22-0046	JASON PAUL	6031 2 ST NE	775.03
7	14-30-24-23-0078	NORTHEAST PARK PLACE	2817 ANTHONY LN	1,555.25
8	26-30-24-33-0099	BRIAN PICKLE	4571 2 1/2 ST NE	15.70
9	26-30-24-33-0036	KEVIN LARSON	4632 2 1/2 ST NE	420.45
10	26-30-24-32-0081	SARAH & ANTHONY AARSETH	4720 2 1/2 ST NE	305.93
11	26-30-24-32-0106	DESTINE HOOD	4769 2 1/2 ST NE	376.87
12	26-30-24-32-0022	PARISHIA & CODY THOMPSON	4815 2 1/2 ST NE	66.57
13	26-30-24-32-0027	MITZIE HUNTER	4315 MAIN ST	423.29
14	23-30-24-23-0121	CELRO ROBLES	4931 WASHINGTON ST	46.26
15	23-30-24-22-0035	JINNING QI & HONG ZHENG	3505 COHANSEY ST	94.24
16	26-30-24-33-0090	JENNIFER KLINE	4526 3 ST NE	191.06
17	26-30-24-33-0009	LENORA CULVERSON	4603 3 ST NE	2,981.97
18	26-30-24-33-0011	MELVIN OTREMBA	4627 3 ST NE	285.08
19	26-30-24-33-0020	CHERYL BOLITHO	4630 3 ST NE	615.92
20	26-30-24-32-0007	JEREMY TORELL	4827 3 ST NE	2,981.97
21	26-30-24-32-0010	VICKI BODE	4863 3 ST NE	1,356.98
22	26-30-24-23-0068	ANTHONY FULFORD	4928 3 ST NE	1,210.12
23	26-30-24-23-0066	J PAWARSKI & R LOWEN	4952 3 ST NE	224.13
24	26-30-24-23-0063	MASON ALT & SHALONDA STOWERS	4988 3 ST NE	36.36
25	26-30-24-23-0081	WADE ROGGMANN	9246 PAGE AVE	100.09
26	26-30-24-23-0083	CLIFTON PROPERTIES LLC	8445 CENTER DR	658.97
27	26-30-24-23-0083	CLIFTON PROPERTIES LLC	8445 CENTER DR	593.02
28	26-30-24-22-0018	CUONG TRAN	5130 3 ST NE	1,238.68
29	26-30-24-32-0123	JOSEPH SINIGAGLIO	4795 3 ST NE	125.83
30	23-30-24-23-0153	SASS INC	PO BOX	254.41
31	23-30-24-23-0132	PAUL BEALL	261 57 PL NE	502.08
32	15-30-24-43-0093	BARBARA C STEELE	140 62 WAY NE	484.52
33	23-30-24-33-0089	BRENT & LAURA HOGG	5337 ALTURA RD	981.45
34	23-30-24-33-0094	TRAVIS CLARK	5387 ALTURA RD	523.51
35	23-30-24-33-0096	TERESA HUGHES & BRIAN HAESSIG	5407 ALTURA RD	995.27
36	26-30-24-22-0048	PANG VANG	5057 CLEARVIEW ST	283.70
37	23-30-24-33-0007	CORAL FELTAULT	124 CROWN RD	844.16
38	26-30-24-23-0033	EDUARDO PEREZ CAZUN	100 GIBALTAR RD	1,311.46
39	26-30-24-23-0036	SANDRA COFFMAN	136 GIBALTAR RD	163.80
40	23-30-24-33-0036	ELVIA ORTIZ	101 HORIZON CIR	248.39
41	26-30-24-22-0045	SIRENA MORISSET-SOSA	5273 HORIZON DR	782.55
42	23-30-24-33-0053	DARCELL DAVIS	5301 HORIZON DR	497.86
43	23-30-24-33-0054	CHELSEY ALBRECHT	9522 WELLINGTON LN	2,981.97
44	23-30-24-33-0066	STEVEN SCHOOLEY	5457 HORIZON DR	2,136.89
45	26-30-24-23-0118	ANITA MANSFIELD	9975 BUTTERNUT ST	123

Exhibit C: Assessment Roll

Item 4.

2021 Delinquent Utility Services, Assessed One (1) Year with 10% Assessment Fee

46	26-30-24-33-0074	MILES NIELSEN & JOCELYN MELY	4543 MAIN ST	581.72
47	26-30-24-32-0057	THADEUF CALAWAY	4857 MAIN ST	1,283.10
48	14-30-24-23-0025	HOME INVESTMENTS LLC	PO BOX	88.52
49	14-30-24-23-0026	GLENN D CHRISTEN	6721 MAIN ST	137.31
50	26-30-24-23-0022	WENDY SAUMER	160 PANORAMA AVE	436.90
51	26-30-24-23-0061	ELLIOT SCHADEGG	212 PANORAMA AVE	326.30
52	26-30-24-23-0011	FELICIA JAPPAH	1226 45 AVE NE	525.11
53	26-30-24-23-0044	CURRENT OWNER OR OCCUPANT	161 PILOT AVE	128.95
54	14-30-24-33-0029	SHELLY L GEARDEN	6131 RAINBOW DR	396.95
55	15-30-24-43-0078	FIRAS & MARLO NARCH	164 RIVER EDGE	215.18
56	15-30-24-42-0107	CHRIS ZELEVAREOV	6477 RIVERVIEW TER	486.84
57	26-30-24-23-0053	PAULINE KELLY-LOSENBERG	4917 ROMAN RD	124.04
58	26-30-24-23-0042	JENNIFER LARIVIERE	4952 ROMAN RD	559.68
59	26-30-24-23-0058	NATE SPEVACEK	4977 ROMAN RD	713.30
60	14-30-24-33-0010	THOMAS H KOONCE	6101 SUNRISE DR	475.87
61	26-30-24-23-0096	JEREMY DOSCHADIS	5084 TOPPER LN	2,916.97
62	26-30-24-23-0095	JODI MARIE NELSON	5096 TOPPER LN	2,981.97
63	26-30-24-23-0102	TIANNA MIGUEL	5097 TOPPER LN	154.14
64	15-30-24-13-0051	MICHAEL HANSON	6661 EAST RIVER	2,981.97
65	14-30-24-32-0293	JON ELFSTRUM	6412 CHRISTENSON LN	348.40
66	26-30-24-32-0063	HARLEY SWOBODA	4732 2 ST NE	653.46
67	23-30-24-22-0097	JOSEPH HEANEY	5929 2 ST NE	140.70
68	23-30-24-22-0055	CURTIS & JUDY WILLCOX	6018 2 ST NE	1,476.73
69	14-30-24-23-0022	AMAAL DAUD	6570 2 ST NE	534.97
70	14-30-24-23-0020	CECILIA L BERG	6710 2 ST NE	154.91
71	14-30-24-23-0018	K J BOYD & S S S	6730 2 ST NE	418.01
72	26-30-24-33-0033	JOANNE SCHUUR	4656 2 1/2 ST NE	788.41
73	23-30-24-23-0082	TRUNG DUONG	1227 129 CIR NW	33.68
74	23-30-24-23-0172	HILDEMAR RUIZ ALVAREZ	5825 2 1/2 ST NE	1,108.73
75	23-30-24-23-0073	ROBERT YOUNGQUIST	5849 2 1/2 ST NE	138.84
76	23-30-24-22-0120	NIKITA MARKIE & LUKE MIELKE	5947 2 1/2 ST NE	570.79
77	23-30-24-22-0030	JIM & JILL WARNER	6035 2 1/2 ST NE	149.07
78	26-30-24-32-0011	SHEE YANG	4875 3 ST NE	1,933.55
79	26-30-24-23-0070	NEIL ELMQUIST	44360 GEORGIA AVE	449.68
80	26-30-24-23-0071	NEIL ELMQUIST	44360 GEORGIA AVE	2,082.16
81	26-30-24-23-0080	WINGATE INVESTMENTS INC	8445 CENTER DR	568.54
82	26-30-24-23-0080	WINGATE INVESTMENTS INC	8445 CENTER DR	501.27
83	26-30-24-22-0009	STEVE M HYNES	301 EDELWEISS CIR	287.47
84	23-30-24-23-0039	P & N PROPERTIES LLC	4835 LYNDALE AVE	515.81
85	23-30-24-23-0058	STEVEN JAROMBK	5824 3 ST NE	181.40
86	26-30-24-33-0065	CUNG NGUYEN	140 46 AVE NE	3,742.37
87	26-30-24-23-0050	ALEX CRAWFORD	225 49 AVE NE	501.67
88	23-30-24-23-0176	SHARONA HERMES	271 57 PL NE	163.83
89	23-30-24-23-0142	BETTY L LOEWEN	278 58 AVE NE	1,023.42
90	15-30-24-43-0091	FELICE SPOSITO	120 62 WAY NE	720.94
91	15-30-24-44-0012	ELBRUS MGMT LLC	7801 E BUSH	726

Exhibit C: Assessment Roll

Item 4.

2021 Delinquent Utility Services, Assessed One (1) Year with 10% Assessment Fee

92	15-30-24-44-0016	KEN SCHEIERL	80 62 1/2 WAY NE	228.35
93	15-30-24-43-0022	JOSEPH WILLIAMS	170 63 WAY NE	263.12
94	15-30-24-42-0050	LYMAN E RANSOM	195 63 WAY NE	597.42
95	15-30-24-41-0035	ALICIA M NAWROCKI	20 63 1/2 WAY NE	595.83
96	15-30-24-42-0033	JEFF STUSYNSKI	135 63 1/2 WAY NE	1,519.42
97	15-30-24-42-0043	NICOLE NELSON	146 63 1/2 WAY NE	714.35
98	15-30-24-42-0045	J'NELL NORDIN	170 63 1/2 WAY NE	875.72
99	15-30-24-42-0036	TAYLOR BRETT	171 63 1/2 WAY NE	17.47
100	15-30-24-42-0046	ALEX GUCK & KRISTINA SCHROEDER	182 63 1/2 WAY NE	521.32
101	15-30-24-41-0027	NATHAN S GILLISPIE	PO BOX	275.37
102	15-30-24-14-0043	BRYAN COX	5026 JEFFERSON ST	73.51
103	15-30-24-13-0023	DAVID L HART	91 66 WAY NE	260.29
104	15-30-24-14-0011	DENICE WAX	25 66 1/2 WAY NE	10.29
105	23-30-24-33-0082	JOEL MARQUETTE	4300 RESERVOIR BLVD	989.20
106	23-30-24-33-0079	ERIN SHIRLEY	5368 ALTURA RD	15.88
107	15-30-24-41-0006	STEPHANIE EMERSON	6412 ASHTON AVE	534.11
108	15-30-24-41-0020	JUAN BUNAY	6425 ASHTON AVE	60.32
109	15-30-24-41-0017	ELBRUS MANAGEMENT LLC	7801 E BUSH	412.60
110	15-30-24-43-0006	RENA NEVELS	6231 ALDEN WAY	594.22
111	15-30-24-43-0008	KHALID ELJARUSHI	1317 145 AVE NW	261.40
112	14-30-24-23-0072	JACOB OLSON	230 67 AVE NE	611.86
113	14-30-24-23-0055	GHISL FONCHEM	261 67 AVE NE	268.77
114	14-30-24-23-0065	VALERIE YANG	298 67 AVE NE	408.76
115	14-30-24-33-0080	CYNTHIA STRASSBURG	6280 COMET LN	1,114.17
116	22-30-24-12-0012	WILLIAM HERSCHBACH	708 23 AVE N	1,052.92
117	15-30-24-13-0061	PATRICK HOWARD	6560 HICKORY ST	12.79
118	26-30-24-22-0033	A SUAREZ & D CHAPMAN	5224 HORIZON DR	29.85
119	23-30-24-32-0004	ALAN GAINES	5487 HORIZON DR	457.11
120	26-30-24-22-0073	ERIC JUNGELS	65 RICE CREEK	120.31
121	26-30-24-22-0076	RICK MOFFETT	5096 HUGHES AVE	561.98
122	14-30-24-32-0013	STEVEN&COURTNEY RATHKE	6270 JUPITER RD	1,282.59
123	23-30-24-22-0149	ANITA OOMROW	5981 3 ST NE	520.75
124	14-30-24-32-0033	DAVID SCHLEE	222 MERCURY DR	589.55
125	14-30-24-32-0023	LOUIS NEWSTROM	231 MERCURY DR	147.63
126	15-30-24-42-0062	MUSWAMBA S MUVUNDAMANA	PO BOX	523.81
127	15-30-24-42-0069	MUSWAMBA S MUVUNDAMINA	PO BOX	829.00
128	26-30-24-23-0024	RANDI & MATTHEW TOLVE	184 PANORAMA AVE	1,529.15
129	26-30-24-23-0049	SHANNON MARTINSON	101 PILOT AVE	2,039.09
130	14-30-24-23-0056	BRETT KRUSE	6701 PLAZA CUR	147.84
131	14-30-24-33-0023	CHRIS HARRIS	6191 RAINBOW DR	349.33
132	14-30-24-33-0019	JOYCE KNUITSEN	7138 RIVERVIEW TER	854.62
133	14-30-24-33-0055	SAIDA HATI MOHAMED	6250 RAINBOW DR	34.39
134	15-30-24-43-0069	RANDY ISKIERKA	100 RIVER EDGE	536.05
135	15-30-24-43-0082	DAVID NEUBARTH	117 RIVER EDGE	593.19
136	15-30-24-43-0076	DENNIS GRIEBENOW	172 RIVER EDGE	227.16
137	15-30-24-43-0047	BEN LUNDQUIST	189 RIVER EDGE	397

Exhibit C: Assessment Roll

Item 4.

2021 Delinquent Utility Services, Assessed One (1) Year with 10% Assessment Fee

138	15-30-24-43-0025	CHRISTOPHER SCHUELLER	6291 RIVERVIEW TER	524.93
139	15-30-24-42-0101	JOEL & ELIZABETH MARQUETTE	6438 RIVERVIEW TER	409.16
140	15-30-24-42-0086	JOHN ESTLING	6440 RIVERVIEW TER	267.82
141	15-30-24-42-0107	CHRIS ZELEVAREOV	6477 RIVERVIEW TER	162.04
142	15-30-24-42-0030	ESTATE OF EDWARD P FRAGALE	6480 RIVERVIEW TER	1,759.30
143	15-30-24-11-0015	SARA HAMMILL	16 RICE CREEK	69.28
144	15-30-24-13-0017	KRISTI GUNLOGSON	72 RICE CREEK	1,412.66
145	15-30-24-13-0065	ROSALBA VALENZUELA	84 RICE CREEK	261.83
146	15-30-24-41-0085	JAMES ELIOFF	115 SATELLITE LN	564.64
147	15-30-24-44-0058	AENG LEE	6151 STARLITE BLVD	16.94
148	15-30-24-44-0064	FADUMO FARAH	6180 STARLITE BLVD	38.87
149	15-30-24-44-0085	SAMUEL PETERSON	6260 STARLITE BLVD	13.88
150	15-30-24-41-0065	REBECCA & JOHN PETERSON	6324 STARLITE BLVD	246.26
151	14-30-24-33-0008	PETER JOHNSON	6121 SUNRISE DR	1,396.75
152	14-30-24-33-0044	RICK RILEA	6230 SUNRISE DR	43.99
153	14-30-24-33-0002	EDISON QUITO-VILLA	6231 SUNRISE DR	36.84
154	15-30-24-41-0052	TYRON & CAROL JACOBSON	101 SYLVAN LN	816.97
155	14-30-24-33-0092	CURRENT OWNER OR OCCUPANT	250 SYLVAN LN	43.80
156	14-30-24-33-0073	CHAD & JULIE ERICKSON	6101 TRINITY DR	1,282.11
157	14-30-24-33-0071	AMANDA BUDDE	6121 TRINITY DR	0.59
158	14-30-24-33-0069	THOMAS & ELIZABETH BOURQUE	6141 TRINITY DR	740.58
159	15-30-24-44-0027	KEVIN WELTER	6105 EAST RIVER	837.21
160	15-30-24-42-0021	DAVID KARI	6408 EAST RIVER	201.64
161	15-30-24-42-0104	NADIA MUSSE	6409 EAST RIVER	193.60
162	15-30-24-42-0027	LONNIE CALISTRO	6421 EAST RIVER	1,862.25
163	15-30-24-13-0056	PERFECT 10 CARWASH EXPRESS	6520 EAST RIVER	763.03
164	15-30-24-13-0048	ANOKA CO 6601 E RIVER RD FRIDLEY LAND	6043 OLD HUDSON	464.50
165	23-30-24-22-0158	MOHAMED ABDILAH	5901 3 ST NE	2,709.33
166	15-30-24-41-0078	STEVE ZAWADSKI	5476 LAKE AVE	513.18
167	14-30-24-32-0245	A BEGNAUD & S GUCK	12201 86 AVE N	252.88
168	14-30-24-32-0240	JOHN KRAMARCZUK	202 CHRISTENSON WAY	501.56
169	14-30-24-32-0243	ELIZABETH DUYKERS	227 SATELLITE LN	127.57
170	14-30-24-32-0236	YE LONG	213 CHRISTENSON WAY	12.72
171	14-30-24-32-0237	KENNETH CLOUD	211 CHRISTENSON WAY	136.53
172	14-30-24-32-0223	FERNANDO JASSO	170 CHRISTIANSON CT	138.47
173	14-30-24-32-0199	MICHAEL MAINA	6465 CHRISTENSON LN	539.45
174	14-30-24-32-0201	VAI SIM LIU	6481 CHRISTENSON LN	469.58
175	14-30-24-32-0193	NAILS PRO	3902 13TH AVE	588.75
176	14-30-24-32-0192	HOLLY LONGEN	6447 CHRISTENSON LN	212.88
177	14-30-24-32-0300	JILL PETERSON	2946 13TH TER	223.36
178	14-30-24-32-0301	MAHID HIRSI	6428 CHRISTENSON LN	171.18
179	15-30-24-42-0022	LEE JOHNSON	6410 EAST RIVER	666.47
180	23-30-24-23-0159	LEA D JOHNSON	5735 3 ST NE	41.83
181	34-30-24-41-0002	DAU ADHEL & TONG ALUAT	4100 MAIN St	99.18
182	23-30-24-34-0056	MICHAEL WISDORF	5353 4 ST NE	40.96
183	23-30-24-34-0057	JACOB SHERWIN	5357 4 ST NE	543

Exhibit C: Assessment Roll

Item 4.

2021 Delinquent Utility Services, Assessed One (1) Year with 10% Assessment Fee

184	23-30-24-34-0091	KEVIN INGBRETSON	5455 4 ST NE	1,078.80
185	23-30-24-24-0021	ROLAND P WHITCOMB	5832 4 ST NE	1,537.78
186	23-30-24-24-0020	JOSEPH TOHEY	544 SUMMIT ST	31.44
187	23-30-24-34-0103	5315 FIFTH ST LAND TRUST	5315 5 ST NE	565.96
188	23-30-24-21-0066	BRIAN & ROBIN ONKST	5981 5 ST NE	804.54
189	23-30-24-24-0068	JOAN GOODWIN	5841 6 ST NE	23.06
190	23-30-24-34-0073	LYVIA GUALPA	5370 7 ST NE	233.04
191	23-30-24-43-0028	M HEFFKEN & A GOODMAN	5421 7 ST NE	364.84
192	25-30-24-21-0072	KHADRA OSMAN	1335 52 AVE NE	198.81
193	23-30-24-43-0080	TAMARA THOMPSON	533 53 1/2 AVE NE	779.55
194	23-30-24-43-0084	RAY WELLS	565 53 1/2 AVE NE	110.00
195	23-30-24-43-0062	JAQUINETTA MITCHELL	551 53 AVE NE	370.65
196	23-30-24-43-0061	CURT ANDERSON	561 53 AVE NE	3,201.08
197	23-30-24-34-0005	MARIA FIGUROA	451 54 AVE NE	178.50
198	23-30-24-43-0026	LUIS M MERCHAN	505 54 AVE NE	3,201.08
199	23-30-24-43-0023	JOHN TEMPLIN	529 54 AVE NE	162.95
200	23-30-24-43-0071	STACY POYE	548 54 AVE NE	318.34
201	23-30-24-43-0066	DONALD KOSTICK	588 54 AVE NE	278.66
202	24-30-24-11-0067	JILL CARTWRIGHT	1521 60 AVE NE	1,171.04
203	24-30-24-11-0081	MARK & STEPHANIE KYCIA	1572 61 AVE NE	1,274.05
204	14-30-24-31-0027	CHERYL ANNE TROCKE	415 63RD AVE	72.66
205	13-30-24-13-0032	BRYAN NYGREN	1363 66 AVE NE	1,082.14
206	13-30-24-13-0029	MATTHEW & JAMIE DEBOER	1399 66 AVE NE	52.16
207	13-30-24-13-0062	ABDIKADIR MOHAMUD	1485 66 AVE NE	537.92
208	14-30-24-44-0011	ROBERT PEDERSON	6260 ABLE ST	771.44
209	13-30-24-14-0082	THAO VONG VUE	6524 ANOKA ST	253.08
210	13-30-24-14-0103	EMILY & DALISON DUCAT	6535 ANOKA ST	300.34
211	13-30-24-14-0106	ALBERT P BRAMA	6575 ANOKA ST	720.93
212	13-30-24-14-0107	TROY & BETH JOHNSON	6595 ANOKA ST	30.67
213	13-30-24-14-0067	DANIEL & INGRID OBRIEN	6675 ANOKA ST	247.40
214	13-30-24-14-0068	KEVIN & SHARLYNN MCCARTY	6683 ANOKA ST	2,819.84
215	24-30-24-44-0120	KATHLEEN LARSON	1635 BRENNER PASS	559.28
216	24-30-24-42-0020	T JAMES JUDE	5688 ARTHUR ST	6.30
217	24-30-24-14-0047	TOBY P LIEN	PO BOX	500.87
218	13-30-24-42-0054	T WANGMO & TSERING CHOMPEL	2215 BONAR ST	1,213.29
219	13-30-24-14-0088	CATHERINE WIND	6545 ARTHUR ST	654.96
220	25-30-24-21-0055	SHERRY EMERSON	604 PIERSON ST	500.87
221	25-30-24-21-0056	YASIN ABSHIR	5231 BUCHANAN ST	156.49
222	25-30-24-21-0057	KENGKUE VANG	5241 BUCHANAN ST	15.44
223	13-30-24-43-0019	MUSTAFA KARAMANOGLU	6245 BEN MORE	19.11
224	13-30-24-44-0027	AUSTIN A SOWERS	1650 BRIARDALE RD	187.13
225	13-30-24-44-0026	MATTHEW BONO	1653 BRIARDALE RD	153.20
226	13-30-24-44-0078	LEE PAO XIONG	6160 BENJAMIN ST	532.05
227	13-30-24-44-0045	PAUL DIEDERICH	6161 BENJAMIN ST	455.80
228	13-30-24-44-0075	M CARLSON & T WESTEGAARD	6190 BENJAMIN ST	15.27
229	24-30-24-44-0006	MICHAEL MOHN	1521 BERNE CIR	806

Exhibit C: Assessment Roll

Item 4.

2021 Delinquent Utility Services, Assessed One (1) Year with 10% Assessment Fee

230	13-30-24-41-0067	KENNEDY WAZWAZ	1541 CAMELOT LN	265.79
231	13-30-24-41-0043	SUZANNE M KELLY	1600 CAMELOT LN	31.59
232	13-30-24-41-0038	BRENT MEYERS	1660 CAMELOT LN	117.62
233	24-30-24-23-0030	ALEXIS WRIGHT & ALLISON STALL	5771 CENTRAL AVE	29.44
234	24-30-24-23-0019	DANIEL BENSON	5779 CENTRAL AVE	144.85
235	24-30-24-24-0019	VIRGINIA GOBEL	1049 GARDENA AVE	588.39
236	24-30-24-21-0043	WALTER VANN	6063 CENTRAL AVE	23.25
237	24-30-24-21-0048	DANIEL GILDEMEISTER	6067 CENTRAL AVE	14.18
238	13-30-24-24-0104	TRIPLE 3 LLC	35 OLD ORCHARD	58.17
239	13-30-24-24-0069	TRIPLE 3 LLC	35 OLD ORCHARD	74.39
240	13-30-24-21-0011	TIMOTHY & JENNIFER WHETSTON	6700 CENTRAL AVE	28.94
241	13-30-24-24-0023	SPENCER P. OLSON	6631 CHANNEL RD	834.91
242	13-30-24-21-0007	ANDRES PINEIRO LOPEZ	6735 CHANNEL RD	780.29
243	13-30-24-21-0043	GARRET BORINTRAGER	6810 CHANNEL RD	756.49
244	13-30-24-21-0054	KATRINA MAU & JEREMY MOOERS	6886 CHANNEL RD	314.16
245	24-30-24-12-0081	BERLIN HASSAN	6085 CENTRAL AVE	230.08
246	23-30-24-43-0046	CALLIE & STEPHEN ADAMS	533 CHERI LN	331.68
247	23-30-24-43-0044	ANTHONY OLSON	1747 133 AVE NW	285.22
248	23-30-24-43-0108	DANIEL LAUBACH	671 CHERI LN	50.86
249	13-30-24-13-0107	ZEINAB MOHAMED	1371 CREEK PARK	421.99
250	13-30-24-13-0108	GINA PATON	1379 CREEK PARK	1,091.52
251	13-30-24-41-0014	STEPHEN BROWN	1561 DANA CT	243.34
252	24-30-24-44-0256	LYNN M JONES	5407 E BRENNER	132.61
253	24-30-24-44-0251	PAMELA NESSETH	5423 EAST BRENNER	621.30
254	24-30-24-44-0189	DEBRA RAE DEBRUZZI	5477 EAST BRENNER	282.76
255	24-30-24-44-0287	MONICA WORKMAN	5498 E BRENNER	203.39
256	24-30-24-44-0047	RUBEN PLIEGO ORIHUELA	5510 E BAVARIAN	577.59
257	24-30-24-44-0044	ELMA L DAYE	5512 E BAVARIAN	336.75
258	24-30-24-44-0028	PARRETT MAURICE	5521 E BAVARIAN	14.96
259	24-30-24-41-0102	ROBERT GOLLIDAY	5526 E BAVARIAN	29.12
260	24-30-24-41-0097	WINIFRED FROELICH	5535 E BAVARIAN	174.77
261	24-30-24-41-0111	BRYAN WOZNIAK	5538 E BAVARIAN	580.39
262	24-30-24-41-0114	DUSTIN MILBRATH	5580 EAST BAVARIAN	1,292.01
263	24-30-24-41-0072	BRIAN MATHIS	5519 E OBERLIN	747.54
264	24-30-24-41-0005	BENNET ST LOUIS	5581 E OBERLIN	512.14
265	24-30-24-41-0004	CHARLENE WALKER-CRAFT	5585 E OBERLINE	786.28
266	24-30-24-41-0003	DARCY MILLER	5589 E OBERLIN	462.67
267	24-30-24-41-0002	ANTHONY BUSH	5593 E OBERLIN	652.85
268	24-30-24-42-0079	TODD FISHER	5544 EAST DANUBE	47.06
269	25-30-24-21-0019	NEIL & MARGUERITE DOWDY	5261 FILLMORE ST	682.85
270	13-30-24-14-0060	DANNY WHITE	16 105TH LN	729.31
271	13-30-24-14-0059	J LINDER & HOLLY CHAVEZ	6616 FRIDLEY ST	23.62
272	24-30-24-24-0094	JEANNE WHITEHILL	1080 GARDENA AVE	28.30
273	24-30-24-24-0017	STEPHANIE & PETER STECK	1211 GARDENA AVE	281.37
274	24-30-24-24-0048	JEREMIAH HACKET	1072 HACKMANN CIR	1,182.51
275	24-30-24-23-0010	CHERYL STINSKY	3647 MCKINLEY ST	195

Exhibit C: Assessment Roll

Item 4.

2021 Delinquent Utility Services, Assessed One (1) Year with 10% Assessment Fee

276	24-30-24-24-0080	WILLIAM PARKER III	5906 HACKMANN AVE	13.67
277	24-30-24-32-0056	PANG YANG	980 HATHAWAY LN	696.11
278	24-30-24-32-0052	JAMES SIVANICH	991 HATHAWAY LN	125.94
279	24-30-24-31-0029	SAID FARAH	1031 HATHAWAY LN	211.63
280	24-30-24-31-0102	MICHAEL PIPER	1180 HATHAWAY LN	300.17
281	24-30-24-31-0048	CHURCH OF RESURRECTION	991 HATHAWAY LN	123.95
282	13-30-24-43-0076	BEN BRUNN	6172 HEATHER CIR	28.62
283	24-30-24-12-0068	PAUL KASPSZAK	1317 HILLCREST DR	247.93
284	24-30-24-12-0049	TODD & CHRISTINE BELLAND	1322 HILLCREST DR	1,181.09
285	24-30-24-12-0045	T KUNSAL & P GYALPO	1330 HILLCREST DR	28.05
286	24-30-24-12-0030	JENNIFER NELSON	1360 HILLCREST DR	80.01
287	24-30-24-33-0036	THOWN THOR	1235 HILLWIND RD	115.14
288	24-30-24-34-0017	ESTATE OF GERALD HERLOFSKY	1365 HILLWIND RD	371.06
289	13-30-24-33-0032	HAYAT MOHAMED OMAR	6209 BAKER AVE	35.78
290	14-30-24-14-0044	GREGORY & MARTHA LEAON	6548 CLOVER PL	1,076.93
291	14-30-24-42-0077	DAVID & CONNIE YERIGAN	6301 JEFFERSON ST	918.47
292	13-30-24-43-0045	MICHAEL & KAYLA KOESTER	1430 KERRY CIR	270.13
293	13-30-24-43-0026	BRITTANY SMITH	6240 KERRY LN	103.57
294	25-30-24-21-0115	SUHAIR M KHALIL	PO BOX	245.29
295	25-30-24-21-0047	PATTI NELSON	5230 LINCOLN ST	522.43
296	13-30-24-24-0107	E HERNANDEZ & C ARCENTALES	6500 LUCIA LN	668.01
297	13-30-24-24-0063	JASON R SEEHAFFER	6533 LUCIA LN	1,033.41
298	13-30-24-24-0084	JOHN C & ANNA S STROEBEL	6540 LUCIA LN	171.99
299	13-30-24-24-0030	ESMERIDA PARRALES RODRIGUEZ	6630 LUCIA LN	24.64
300	24-30-24-32-0039	MARGARET EKISOLA	13838 JASMIN WAY	101.62
301	24-30-24-31-0012	DARCI PUCHTELL	1151 LYNDE DR	33.10
302	24-30-24-31-0010	CHRISTOPHER & CHRISTINA ROGAN	1171 LYNDE DR	222.98
303	13-30-24-14-0006	YOU THAO	6517 MCKINLEY ST	881.13
304	13-30-24-14-0013	MICHAEL WEST	6526 MCKINLEY ST	17.16
305	24-30-24-43-0013	KELLY WAXLER	5368 MATTERHORN DR	299.13
306	24-30-24-42-0046	MICHAEL FITZGERALD	5590 MATTERHORN DR	252.58
307	24-30-24-24-0005	JOHN & SHARON THAYER	5860 MATTERHORN DR	203.90
308	14-30-24-41-0112	MARTIN WHITE	792 MISSISSIPPI ST	3,201.08
309	13-30-24-42-0019	ESTATE OF DANIEL LEVERENZ	1340 MISSISSIPPI ST	505.07
310	13-30-24-13-0042	RICHARD PODVIN	1391 MISSISSIPPI ST	237.64
311	13-30-24-42-0011	CURTIS SCHULDT	1428 MISSISSIPPI ST	560.09
312	13-30-24-14-0007	JUDITH ZAVALA	1655 MISSISSIPPI ST	934.56
313	13-30-24-41-0084	CLARENCE R OLSON	1660 MISSISSIPPI ST	811.57
314	24-30-24-41-0064	THOMAS A DREWS	7200 NE 28 AVE	158.33
315	14-30-24-14-0060	6555 LLC	7700 FRANCE AVE	475.72
316	24-30-24-41-0197	MARY MOEN	1515 NORTH INNSBRUCK	17.85
317	24-30-24-41-0238	JULIA CURRY	5600 N INNSBRUCK	14.11
318	24-30-24-41-0240	AICHA BENAOUIS	5604 N INNSBRUCK	310.32
319	24-30-24-41-0239	DIANE HADTRATH	5606 NORTH INNSBRUCK	741.09
320	24-30-24-41-0228	CHERYL & NORMAN MATHIS	5614 N INNSBRUCK	11.64
321	14-30-24-14-0097	SARAH DRUDE	6750 OVERTON DR	730

Exhibit C: Assessment Roll

Item 4.

2021 Delinquent Utility Services, Assessed One (1) Year with 10% Assessment Fee

322	25-30-24-21-0013	MICHELLE FOARD	5228 PIERCE ST	153.57
323	25-30-24-21-0012	NICHOLAS KUSHNIR	5260 PIERCE ST	556.66
324	24-30-24-34-0003	GOOD NEWS HMONG BAPTIST CHURCH	1280 REGIS LN	1,562.52
325	24-30-24-31-0104	TARA & ELI BARROWS	5720 REGIS DR	698.47
326	24-30-24-31-0089	MARKEYZ GRAHAM	5520 REGIS TRAIL	2,508.63
327	13-30-24-41-0051	NICHOLAS BRAY	1541 RICE CREEK	21.96
328	13-30-24-44-0011	SANDRA MESINO OCHOA	1610 RICE CREEK	31.03
329	13-30-24-44-0010	KASU GUYA	1616 RICE CREEK	42.38
330	14-30-24-24-0073	ANDREW LINGREN	434 RICE CREEK	17.36
331	25-30-24-11-0075	ABIGAIL & ELIZABETH ELLIOT	5174 ST IMIER	194.84
332	25-30-24-11-0030	LIBAN MOHAMUD	5201 ST IMIER	972.33
333	24-30-24-44-0114	JOYCE V LEHRKE	1568 SOUTH BAVARIAN	124.25
334	24-30-24-44-0079	ALETA COX	5501 ABERCORN ST	537.76
335	24-30-24-44-0116	KIM BRIGHT	1586 S BAVARIAN	577.36
336	24-30-24-33-0016	JASON BUCCEK	1278 SKYWOOD LN	17.73
337	24-30-24-34-0004	JAMES BARNES	1298 SKYWOOD LN	941.06
338	24-30-24-34-0038	KIM LY CURRY	1349 SKYWOOD LN	997.92
339	24-30-24-34-0045	MADONNA & TROY WAGNER	1378 SKYWOOD LN	1,245.87
340	13-30-24-14-0026	RUBEN JOE ALVARADO	6556 STINSON BLVD	329.87
341	25-30-24-22-0037	MARISSA SOMERS-DEHANEY	5234 TAYLOR ST	884.31
342	25-30-24-22-0036	TEDI ABBOTT	5250 TAYLOR ST	1,199.65
343	25-30-24-12-0037	TONY XIONG	1527 TROLLHAGEN DR	49.72
344	25-30-24-11-0081	PAULA QUINN	1546 TROLLHAGEN DR	306.11
345	25-30-24-11-0079	JACKIE LEMAY	1558 TROLLHAGEN DR	24.20
346	24-30-24-24-0036	ANGEL BERREZUETA MARIN	5817 TENNISON DR	367.65
347	24-30-24-24-0042	DANIEL ANSA	5824 TENNISON DR	921.20
348	14-30-24-34-0004	LEAVES BEANS N THINGS	6251 UNIVERSITY AVE	283.99
349	14-30-24-34-0004	PLAZA DEVELOPMENT	5995 OREN AVE	70.92
350	24-30-24-41-0026	MARK BRUCE	5554 WALDECK CROSSING	603.49
351	24-30-24-41-0024	HEIDI KOLLER	2105 LONG LAKE	500.50
352	24-30-24-44-0102	THOMAS CLOVER	5444 WEST BAVARIAN	131.89
353	24-30-24-41-0193	FADUMO ALI	5604 W BAVARIAN	190.14
354	24-30-24-41-0258	ALFREDERICK QUAYE	5622 W BAVARIAN	217.55
355	24-30-24-41-0257	N POLAND & C PLANTE	5624 W BAVARIAN	536.64
356	24-30-24-41-0216	DAVID EMERY	5633 WEST BAVARIAN	1,163.51
357	24-30-24-41-0217	GRISelda CUELLAR-MARTINEZ	5635 W BAVARIAN	780.99
358	24-30-24-41-0247	BENJAMIN KERZMAN	5653 W BAVARIAN	397.52
359	24-30-24-41-0162	ANDRES MORRELL	5662 W BAVARIAN	16.71
360	24-30-24-41-0206	STACY NOYES	5677 W BAVARIAN	3.25
361	24-30-24-43-0018	ANDREA & ERIC ANDERSON	1485 WINDEMERE DR	3,201.08
362	25-30-24-12-0083	DANIEL & LADONNA LEMMENES	1504 WINDEMERE DR	813.73
363	25-30-24-11-0064	FATMATA BAH	1531 E WINDEMERE	1,612.17
364	24-30-24-43-0047	BRIAN WEISS	1414 WEST DANUBE	613.26
365	24-30-24-44-0158	ANDREW BEACOM	5419 W BRENNER	1,286.96
366	24-30-24-44-0162	ALYSSA JUSCZAK	5421 W BRENNER	35.21
367	24-30-24-44-0143	TRAVIS SWEDLUND	5435 W BRENNER	147

Exhibit C: Assessment Roll

Item 4.

2021 Delinquent Utility Services, Assessed One (1) Year with 10% Assessment Fee

368	24-30-24-21-0025	MUHIADIN HASSAN	6014 WOODY LN	276.17
369	24-30-24-21-0037	MICHAEL NORGAARD	6061 WOODY LN	722.36
370	13-30-24-43-0067	MARY SHEPPARD	6127 WOODY LN	761.87
371	13-30-24-43-0066	HEATHER PETERSON & BEN ENKE	6131 WOODY LN	14.55
372	13-30-24-44-0020	JAMES HOLLIDAY-LANDREY	1602 WOODSIDE CT	270.83
373	23-30-24-34-0051	ERIC & CHARLOTTE COUNTRYMAN	5311 4 ST NE	24.09
374	23-30-24-34-0054	WILLIAM REYNOLDS	5339 4 ST NE	1,101.54
375	23-30-24-31-0055	GUARDIAN PROPERTY MGMT	708 CLEVELAND AVE	281.28
376	23-30-24-31-0054	DOROTHY & JOANN VERES	5608 4 ST NE	225.10
377	23-30-24-31-0052	DANIEL *W* KELLEY	8492 EAST RIVER	747.82
378	23-30-24-31-0051	KARL SWANSON	5616 4 ST NE	688.46
379	23-30-24-24-0035	TONIA ORESKOVICH	5831 4 ST NE	480.39
380	23-30-24-24-0110	JOEL & LAVONNE JOHNSON	5910 4 ST NE	1,125.71
381	23-30-24-21-0009	SAMUEL MADILL	5933 4 ST NE	548.61
382	23-30-24-21-0083	LITTLE INVESTORS GROUP	3325 120 CIR NE	1,253.60
383	23-30-24-21-0013	ABIGAIL HILGENDORF	5965 4TH ST	635.20
384	23-30-24-21-0118	JOE FREEBORN	5968 4 ST NE	127.16
385	23-30-24-21-0130	KRISTINE HANEY	5981 4 ST NE	225.61
386	23-30-24-21-0101	HYUN JU JUN	6054 4 ST NE	150.44
387	23-30-24-34-0069	MAHER ALOUANE	5365 5 ST NE	263.36
388	23-30-24-31-0027	J F OSTERLOH	5639 5 ST NE	145.95
389	23-30-24-24-0026	HALIMO & SUAD ISMAIL	5850 5 ST NE	66.19
390	23-30-24-24-0024	PAUL BOLLMAN	5870 5 ST NE	328.87
391	23-30-24-21-0062	HEIDI YOUNGQUIST	5949 5 ST NE	751.04
392	23-30-24-21-0063	YRMA MACHADO	5957 5 ST NE	606.34
393	23-30-24-21-0092	CURRENT OWNER OR OCCUPANT	6060 5 ST NE	11.42
394	23-30-24-21-0091	MICHAEL JOHNSON	6070 5 ST NE	126.20
395	14-30-24-34-0075	JAMES MOORE	6151 5 ST NE	27.73
396	14-30-24-34-0076	WILLIAM SARMIENTO AGUILAR	6161 5 ST NE	16.51
397	14-30-24-34-0079	WALTER MESSER	6191 5 ST NE	538.46
398	14-30-24-34-0082	TOM & DIANA GUZA	6221 5 ST NE	537.99
399	14-30-24-34-0083	JOSEPH HOFF	6231 5 ST NE	1,453.86
400	14-30-24-34-0085	SUSAN L SCHILLINGER	6251 5 ST NE	126.89
401	23-30-24-34-0096	ZACHARY SHAW	5361 6 ST NE	529.45
402	23-30-24-31-0078	CHRISTOPHER RENSLOW	5530 6 ST NE	1,215.05
403	23-30-24-31-0019	DYLAN & TAYLOR WELLS	8644 BISON AVE	551.34
404	23-30-24-31-0018	DYLAN & TAYLOR WELLS	8644 BISON AVE	621.81
405	23-30-24-31-0018	DYLAN & TAYLOR WELLS	8644 BISON AVE	566.90
406	23-30-24-31-0016	AHMED A MOHAMED	912 E 24TH	644.30
407	23-30-24-31-0015	ESTATE OF RICHARD STOLTMAN	26305 6 ST W	118.61
408	23-30-24-31-0008	A SCHROEDER & A WHEELER	5631 6 ST NE	16.79
409	23-30-24-31-0010	AMBER ROITERO & ANDREW MAURER	5651 6 ST NE	328.77
410	23-30-24-24-0044	VERONICA BYRD	5830 6 ST NE	250.86
411	23-30-24-24-0059	ESTATE OF RAYMOND FOSTER	5901 6 ST NE	1,058.46
412	23-30-24-21-0058	JENNY FEHLBERG	5924 6 ST NE	12.84
413	23-30-24-21-0057	R & S PROPERTIES OF MN	120 HARTMAN CIR	28

Exhibit C: Assessment Roll

Item 4.

2021 Delinquent Utility Services, Assessed One (1) Year with 10% Assessment Fee

414	23-30-24-21-0077	GREG MASSEY	5941 6 ST NE	450.98
415	23-30-24-21-0031	JONELE JENSEN	5425 W BRENNER	566.24
416	14-30-24-34-0064	JEREMIE SOHRABIAN	6150 6 ST NE	710.28
417	14-30-24-34-0045	G HASBROUCK & K LEITSCHUH	6171 6 ST NE	435.22
418	14-30-24-34-0061	AUSTIN WICK	6180 6 ST NE	178.27
419	14-30-24-34-0059	ZACHARY CRANDALL	6200 6 ST NE	537.91
420	14-30-24-34-0053	BRYAN KOWALSKI	6260 6 ST NE	255.75
421	23-30-24-31-0002	BASHI OMAR	5660 7 ST NE	209.51
422	23-30-24-13-0111	ANGELA NOLAN	5849 7 ST NE	172.79
423	23-30-24-21-0068	ADAM & JESSICA EKSTROM	5972 7 ST NE	682.42
424	14-30-24-34-0032	KENNEDY EWEFADA	6130 7 ST NE	335.39
425	14-30-24-34-0020	SHELLEY E MOSES	6250 7 ST NE	631.35
426	14-30-24-13-0044	J ZIELSDORF & D URICH	6777 7 ST NE	21.25
427	14-30-24-12-0015	JOSHUA LARSON	6801 7 ST NE	945.19
428	14-30-24-12-0023	SERGIO VELA	6830 7 ST NE	1,076.06
429	14-30-24-12-0022	LENA D THOR	6840 7 ST NE	12.60
430	23-30-24-43-0060	DANA REZAIE	581 53 AVE NE	315.76
431	23-30-24-43-0075	DAVID MONTURY	516 54 AVE NE	1,133.55
432	23-30-24-24-0097	ROBERT BOURSAY	491 57 AVE NE	1,484.25
433	23-30-24-42-0028	ESTATE OF MARLENE KELLAR	570 57 AVE NE	790.24
434	23-30-24-42-0026	TONY & DEE BARRETT	590 57 AVE NE	260.22
435	23-30-24-24-0080	NICHOLAS KANAVATI	3214 LYNDALE AVE	158.32
436	23-30-24-13-0048	DIANNA M SURMA	650 58 AVE NE	290.32
437	23-30-24-13-0047	BEVERLY PFEIFER	660 58 AVE NE	690.71
438	23-30-24-14-0081	FLEURETTE FELIX	4312 CAMELOT DR	565.43
439	23-30-24-14-0069	TANYA R BOYD	728 58 AVE NE	1,494.86
440	23-30-24-14-0070	DONALD MAIKKULA	742 58 AVE NE	47.44
441	23-30-24-14-0057	RICHARD PADDOCK	704 LAKEVIEW DR	713.20
442	23-30-24-14-0023	DENISE MITCHELL	705 59 AVE NE	1,365.54
443	13-30-24-44-0049	MARVIN & BELINDA HINTON	1601 61 AVE NE	911.69
444	13-30-24-44-0051	REUWDA & SIRAG MAHAMED	1621 61 AVE NE	550.34
445	14-30-24-31-0025	AHMED SADEQ ZGHAIR	445 63 AVE NE	1,868.97
446	14-30-24-42-0123	COLE & LACEY THOMPSON	500 63RD AVE	161.90
447	14-30-24-42-0119	IASIS III LLC	2323 NEWTON AVE	614.05
448	14-30-24-41-0053	RAUL MARTINEZ MARTINEZ	716 63 AVE NE	323.76
449	14-30-24-41-0047	SEAN KASLOW	788 63RD AVE	669.58
450	13-30-24-32-0073	SHARON DAW	1029 64 AVE NE	307.27
451	13-30-24-32-0019	ALEXIS HALL	1039 64 AVE NE	217.95
452	13-30-24-32-0062	JOSHUA THOMPSON	1054 64 AVE NE	2,014.44
453	14-30-24-24-0032	A ALHADEETHI & H ALOSHARI	376 66 AVE NE	158.76
454	14-30-24-24-0013	MARIA ALVARADO	377 66 AVE NE	164.70
455	14-30-24-24-0029	MAHID HIRSI	6428 CHRISTENSON LN	119.21
456	14-30-24-13-0003	LONG VANG	553 66 AVE NE	643.15
457	14-30-24-14-0076	LISA YARWEH	101 83RD AVE	1,721.59
458	14-30-24-14-0072	JESSICA BERG	860 66 AVE NE	613.20
459	14-30-24-14-0062	LORI GREINER	881 66 AVE NE	235

Exhibit C: Assessment Roll

Item 4.

2021 Delinquent Utility Services, Assessed One (1) Year with 10% Assessment Fee

460	14-30-24-24-0076	SISAY HIRUY	350 67 AVE NE	1,020.20
461	14-30-24-24-0082	LAYLA E NERESON	410 67 AVE NE	51.58
462	14-30-24-24-0089	JENNIFER BARDENPRATT	480 67 AVE NE	627.02
463	14-30-24-13-0056	SARA YOUNG	500 67 AVE NE	824.84
464	14-30-24-13-0041	LIBIA PEREZ	509 67 AVE NE	262.90
465	14-30-24-13-0050	JAMES NIHART	548 67 AVE NE	875.82
466	14-30-24-13-0026	JOAN J JORDAHL	2945 LINCOLN DR	501.89
467	14-30-24-13-0078	MICHAEL FISHER & A STARCK	650 67 AVE NE	343.64
468	14-30-24-14-0031	PAUL KOSSE	720 67 AVE NE	342.54
469	14-30-24-11-0025	DAVID WEBBER	711 68 AVE NE	14.54
470	14-30-24-11-0027	ROBERT BRAZIL	731 68 AVE NE	121.20
471	14-30-24-11-0029	WILLIAM DAVIS	751 68 AVE NE	1,336.21
472	14-30-24-11-0030	JOE VANCE	801 68 AVE NE	698.73
473	14-30-24-11-0032	STEVE & SHARON WICKS	821 68 AVE NE	25.00
474	13-30-24-23-0050	ANGELA PERCIC	5 CHERBOURG CT	1,151.71
475	13-30-24-33-0023	TODD TRANBY	6281 ABLE ST	539.76
476	13-30-24-32-0050	OMAR ALAMY	6341 ABLE ST	163.87
477	14-30-24-41-0098	JOE DARGAY	6350 ABLE ST	662.79
478	14-30-24-41-0059	TIMOTHY & KATHLEEN WERNER	6424 ABLE ST	1,491.83
479	14-30-24-41-0058	JOHN TRENTOR	144 GOVERNORS DR	248.70
480	14-30-24-41-0056	CLAUDIA ESCUDERO	6464 ABLE ST	232.40
481	14-30-24-14-0085	RAQUEL PETERSON	6520 ABLE ST	1,008.45
482	13-30-24-14-0130	JUDITH GREEN	6544 ANOKA ST	650.21
483	24-30-24-14-0027	PALDEN WANGCHUK	5821 ARTHUR ST	21.59
484	13-30-24-14-0120	ALY & BEN SPEIKER	6655 ARTHUR ST	372.26
485	14-30-24-41-0004	THOMAS W MENKE	701 BENNETT DR	389.05
486	14-30-24-44-0033	CORY & NADINE TEFF	6201 CAROL DR	712.27
487	14-30-24-44-0028	ANTHONY CZECH	6251 CAROL DR	268.55
488	13-30-24-41-0048	BRIGID VOLK	1540 CAMELOT LN	50.74
489	13-30-24-41-0035	MARK GARCIA	1690 CAMELOT LN	749.11
490	24-30-24-23-0020	GLT PROPERTIES LLC	6946 LAKE DR	24.51
491	24-30-24-21-0004	SHERRY TANBERG	6044 CENTRAL AVE	876.02
492	24-30-24-21-0010	RJ HOGETVEDT	6057 CENTRAL AVE	577.37
493	24-30-24-21-0009	LILIANA LETRAN	6059 CENTRAL AVE	263.36
494	24-30-24-21-0044	GLT PROPERTIES LLC	6946 LAKE DR	1,325.89
495	13-30-24-42-0046	PATRICK PIATZ	6391 CENTRAL AVE	374.66
496	13-30-24-42-0024	ERIC DENNTIST	6401 CENTRAL AVE	650.14
497	13-30-24-24-0020	MANCHESTER INVESTMENTS INC	8445 CENTER DR	1,176.09
498	13-30-24-24-0018	TAMARA WOODLAND	6588 CENTRAL AVE	984.91
499	13-30-24-24-0008	SARAH & LEONARD WATSON	6676 CENTRAL AVE	1,270.94
500	13-30-24-24-0077	WINNETKA INVESTMENTS LLC	8445 CENTER DR	5,672.77
501	13-30-24-24-0077	WINNETKA INVESTMENTS LLC	8445 CENTER DR	5,440.24
502	13-30-24-21-0009	NICHOLE MEHOK	6715 CHANNEL RD	1,014.01
503	13-30-24-21-0003	DR J GILBERTSON	6801 CHANNEL RD	528.58
504	13-30-24-21-0055	JOHN SIPPOLA	6880 CHANNEL RD	18.77
505	23-30-24-43-0048	DENISE THERRES	517 CHERI LN	171

Exhibit C: Assessment Roll

Item 4.

2021 Delinquent Utility Services, Assessed One (1) Year with 10% Assessment Fee

506	23-30-24-43-0051	JOSHUA & JAMIE SCHOMMER	530 CHERI CIR	576.96
507	24-30-24-44-0229	JESSICA GUSTAFSON	5437 E BRENNER	123.31
508	24-30-24-44-0193	SUSAN WILLIAMS	5479 E BRENNER	12.17
509	13-30-24-31-0054	ANTHONY CRETILLI	6329 DELLWOOD DR	400.94
510	13-30-24-31-0063	TIM KOVACH	6449 DELLWOOD DR	696.91
511	24-30-24-44-0042	JEROME CARLSON	5506 EAST BAVARIAN	571.52
512	24-30-24-41-0096	DARIN STENGLEIN	5533 E BAVARIAN	128.19
513	24-30-24-41-0071	STEPHANIE SCHULUETER	5523 E OBERLIN	12.84
514	24-30-24-41-0045	ESTHER TURIJAN DELACRUZ	5557 E OBERLIN	220.00
515	24-30-24-32-0070	ZACHARY GARVEY	12464 QUAIL WAY	517.74
516	24-30-24-32-0071	ZACHARY GARVEY	12464 QUAIL WAY	172.22
517	24-30-24-12-0012	BASHIR MOGHUL	648 IONA LN	1,401.64
518	24-30-24-23-0018	KELSI EICHEN	5778 HACKMANN AVE	12.42
519	24-30-24-24-0063	MICHAEL AVRAAMIDES	5933 HACKMANN AVE	1,914.92
520	24-30-24-31-0032	ALLISON OYOS	1051 HATHAWAY LN	19.47
521	24-30-24-31-0036	MARSHA HOWZE-EL	1091 HATHAWAY LN	98.19
522	24-30-24-31-0052	M NOLAN & A HOWLEY	1265 HATHAWAY LN	15.10
523	13-30-24-43-0079	HAMDI BARRE	6187 HEATHER CIR	529.47
524	23-30-24-13-0078	JOHN MORELAND	630 HELENE PL	567.30
525	23-30-24-13-0053	SHERYL JONES	631 HELENE PL	2.77
526	13-30-24-32-0042	SAM NECKHASH	6362 BAKER AVE	136.80
527	13-30-24-32-0072	LORRAINE SACHS	6399 BAKER AVE	387.89
528	13-30-24-32-0033	JENNIFER WEISZ INGSTAD	6440 BAKER AVE	17.75
529	13-30-24-23-0039	RICHARD STRASSBURG	6606 BROOKVIEW DR	614.33
530	13-30-24-22-0021	ANDREA NELSON	6830 BROOKVIEW DR	23.78
531	14-30-24-14-0042	DARRAN FARMER	6526 CLOVER PL	710.35
532	14-30-24-14-0048	THEODORE & LINDA KLOHS	6588 CLOVER PL	1,142.42
533	14-30-24-14-0053	SHUKRI DIRIYE IDIRIS	6589 CLOVER PL	116.01
534	23-30-24-14-0074	ESTATE OF INGRID GUSE	5724 JACKSON ST	1,326.80
535	14-30-24-41-0088	BLAIR & DEB SJOSTROM	6295 JACKSON ST	129.99
536	14-30-24-14-0051	MICHELLE VANG & BEE LEE	6520 JACKSON ST	72.19
537	14-30-24-14-0022	BRIAN GLUR & CATHRYN DOCKTER	6730 JACKSON ST	14.60
538	23-30-24-13-0133	HISS OSMAN	5750 JEFFERSON ST	542.10
539	23-30-24-13-0082	ELIUTH SARDINA	5872 JEFFERSON ST	2,443.79
540	14-30-24-42-0054	HEATHER COLE	6320 JEFFERSON ST	15.91
541	14-30-24-42-0081	NICK NELSON	6341 JEFFERSON ST	782.58
542	14-30-24-13-0061	TERRY FROST	6717 JEFFERSON ST	551.08
543	14-30-24-12-0053	CASEY & AMBER HAUKOS	6821 JEFFERSON ST	162.79
544	14-30-24-11-0012	TRAVIS HANSEN	721 KENNASTON DR	38.76
545	14-30-24-11-0005	PAUL MIKOLICH	831 KENNASTON DR	18.76
546	14-30-24-11-0003	GERALD JANSON	2223 28TH AVE	1,311.88
547	14-30-24-14-0102	GLT PROPERTIES LLC	6946 LAKE DR	1,286.14
548	24-30-24-32-0047	MOHAMMED NAFIE	1000 LYNDE DR	493.60
549	24-30-24-32-0038	ROBERT JENSEN	1011 LYNDE DR	314.84
550	24-30-24-31-0025	JULIE WICKSTROM	1110 LYNDE DR	603.36
551	13-30-24-14-0005	IVAN PUGACHOV	6531 MCKINLEY ST	308

Exhibit C: Assessment Roll

Item 4.

2021 Delinquent Utility Services, Assessed One (1) Year with 10% Assessment Fee

552	13-30-24-14-0041	SHARA BEATY	6640 MCKINLEY ST	1,303.78
553	23-30-24-43-0032	NICOLE WARD	5411 MADISON ST	172.51
554	14-30-24-42-0101	TIM TASTEL	6341 MADISON ST	703.78
555	14-30-24-42-0103	CHRISTINE WILSON	6361 MADISON ST	893.86
556	14-30-24-42-0068	ALINA & JUAN GONZALEZ	6380 MADISON ST	804.17
557	14-30-24-12-0102	CLEO M JOHNSON	6869 MADISON ST	535.78
558	23-30-24-14-0032	CLINTON MICKELSON	691 MARIGOLD TER	1,702.70
559	23-30-24-14-0044	CHERYL KNARESBORO	720 MARIGOLD TER	239.78
560	24-30-24-43-0028	CHAD & KRISTAN ROBERTS	5490 MATTERHORN DR	107.61
561	14-30-24-24-0008	CARLOS PALACIOS & ELIANA GUZMAN	365 MISSISSIPPI ST	594.20
562	14-30-24-24-0006	PAMELA CUMMINGS	401 MISSISSIPPI ST	595.24
563	14-30-24-24-0005	ZACHARY NICHOLS	411 MISSISSIPPI ST	945.82
564	14-30-24-42-0011	JIMMIE & MARICHU HARRIS	574 MISSISSIPPI ST	918.91
565	14-30-24-41-0078	ELISA & ALEX CARLSON	820 MISSISSIPPI ST	585.46
566	14-30-24-14-0084	KURT PEABODY	881 MISSISSIPPI ST	721.71
567	13-30-24-23-0075	MARIA JULIA UCHOA	925 MISSISSIPPI ST	4.83
568	13-30-24-23-0014	D & J PROPERTIES	3721 CHANLER DR	1,312.07
569	13-30-24-32-0014	PHU D CAO	990 MISSISSIPPI ST	228.51
570	13-30-24-31-0010	SUNDAY OLATEJU	1150 MISSISSIPPI ST	798.47
571	13-30-24-13-0044	KAREN PLUFF	1427 MISSISSIPPI ST	1,265.79
572	13-30-24-13-0006	RYAN D CLARK	1465 MISSISSIPPI ST	61.81
573	24-30-24-41-0058	THOMAS CHORZEMPA	5558 MEISTER RD	250.44
574	24-30-24-41-0053	JOANNE THOMAS	5578 MEISTER RD	598.28
575	14-30-24-42-0095	JILLIAN MOCHINSKI & COLIN WALTER	6310 MONROE ST	27.60
576	14-30-24-41-0029	SCOTT HUBER	6381 MONROE ST	1,711.88
577	14-30-24-14-0001	ZEWDU MERSHA	6750 MONROE ST	17.35
578	14-30-24-11-0062	ROBERT & SUSAN TREUCHEL	6862 MONROE ST	569.99
579	24-30-24-41-0196	JAY MAUCH	1517 N INNSBRUCK	26.24
580	13-30-24-23-0007	ANDREW ENRIQUEZ	6547 OAKLEY DR	158.29
581	24-30-24-11-0037	MAI XIONG	5926 OAKWOOD MANOR	330.00
582	14-30-24-11-0128	PETER GAMACHE	3076 MISSISSIPPI ST	501.52
583	14-30-24-11-0127	JAMES & NANCY SCHMIDT	5110 CLEAR SPRING	47.83
584	14-30-24-11-0124	CAROL M HANSON	800 OVERTON DR	149.20
585	14-30-24-11-0122	JOY LEWIS	820 OVERTON DR	1,439.04
586	13-30-24-22-0070	PA CHIA YANG	961 OVERTON DR	35.63
587	13-30-24-22-0073	JOHN PEDERSON	980 OVERTON DR	4,137.85
588	13-30-24-23-0040	SARA E BOULGER	6799 OVERTON DR	116.81
589	13-30-24-31-0029	TRANQUIL HOLDINGS LLC	3046 BRYANT AVE	1,963.31
590	13-30-24-31-0043	JACOB HOFMANN	6400 PIERCE ST	15.09
591	13-30-24-24-0052	SHANTELLE STATELY	6581 PIERCE ST	806.26
592	14-30-24-11-0083	DOUA & GAOXEE YANG	751 PANDORA DR	43.75
593	13-30-24-22-0052	JENNA & WILFRIDO ALVARADO	931 PANDORA DR	228.84
594	13-30-24-22-0047	RACHEL CZECH	981 PANDORA DR	193.97
595	23-30-24-14-0076	WALLACE JORGENSEN	5715 QUINCY ST	686.19
596	14-30-24-41-0018	STEVE COURNEYA	6320 QUINCY ST	746.96
597	14-30-24-14-0024	GREGORY AUSTIN	6741 QUINCY ST	607

Exhibit C: Assessment Roll

Item 4.

2021 Delinquent Utility Services, Assessed One (1) Year with 10% Assessment Fee

598	24-30-24-31-0093	TODD & LISA CORBETT	5650 REGIS DR	680.47
599	14-30-24-21-0047	DOUGLAS NIELSEN	315 RICE CREEK	381.24
600	14-30-24-21-0049	KELLY SCHMIT	347 RICE CREEK	230.80
601	14-30-24-12-0077	NICOLAS JOHNSON	600 RICE CREEK	173.37
602	14-30-24-12-0057	FRANCES DUENOW	625 RICE CREEK	192.41
603	14-30-24-11-0076	BRYAN STRANG	710 RICE CREEK	13.96
604	14-30-24-11-0051	J & S KRAWCZYNSKI	741 RICE CREEK	13.75
605	14-30-24-11-0071	ROBERT & JEAN MOLINE	800 RICE CREEK	410.07
606	13-30-24-22-0014	ABBAS OGLAH	1024 RICE CREEK	277.04
607	13-30-24-22-0015	JOSE ANTONIO RANGEL ZAVALA	1062 RICE CREEK	551.84
608	25-30-24-11-0054	DENISE & SATVEER CHAUDHARY	5290 ST IMIER	1,238.40
609	24-30-24-44-0025	SHEILA HOVERSON	1540 S OBERLIN	1,352.38
610	25-30-24-22-0028	LORIANN & RICHARD KEMPE	5235 TAYLOR ST	1,400.82
611	13-30-24-32-0016	GRACE BERG	6434 TAYLOR ST	149.86
612	13-30-24-32-0002	JENNIFER & PETER MCLEOD	6473 TAYLOR ST	978.01
613	24-30-24-41-0178	JAMES MCCONNELL	1513 TRAPP CT	17.40
614	25-30-24-12-0028	FARHIYA EINTÉ	1425 TROLLHAGEN DR	202.03
615	25-30-24-11-0049	FARAH SAGAL & NOAH MARTY	1591 TROLLHAGEN DR	31.75
616	24-30-24-24-0061	STEVE DEMARAIS	5855 TENNISON DR	511.38
617	14-30-24-41-0072	ENTISAR MOHAMMED	6400 VAN BUREN	367.14
618	14-30-24-41-0071	LAURA MCGUIRE	6414 VAN BUREN	256.32
619	14-30-24-41-0064	ALITHEA BROWNLEA	6425 VAN BUREN	2,051.63
620	14-30-24-34-0004	KINGZ CUSTOM LLC	6205 UNIVERSITY AVE	810.02
621	14-30-24-34-0004	PLAZA DEVELOPMENTS	5995 OREN AVE	194.05
622	24-30-24-44-0099	MARYAM HADAVI	5466 W BAVARIAN	444.53
623	24-30-24-41-0150	AARON JAHNKE	5526 WEST BAVARIAN	413.79
624	24-30-24-41-0147	SHAMSUDIN HASSAN	5538 W BAVARIAN	205.32
625	24-30-24-41-0218	AMY TURNER	5627 WEST BAVARIAN	766.94
626	24-30-24-41-0246	KATIE SCHULTZ	5651 WEST BAVARIAN	306.31
627	24-30-24-41-0165	ABRAHAM KENA	5654 WEST BAVARIAN	106.68
628	23-30-24-14-0017	JILL SCHWARTZBAUER	5741 W MOORE	22.61
629	23-30-24-13-0123	ABDULAH YUSUF	5700 WASHINGTON ST	1,357.80
630	23-30-24-13-0092	WAYNE THOMAS SHIER	245 MOUNT CURVE	711.06
631	14-30-24-42-0061	PATRICK DUNN	6341 WASHINGTON ST	1,105.79
632	14-30-24-13-0033	DIANE PETERSON	6757 WASHINGTON ST	150.54
633	14-30-24-12-0041	JAMIE & ARRON HILDEBRAND	6865 WASHINGTON ST	505.92
634	14-30-24-12-0042	ANGELA WIBORG	6871 WASHINGTON ST	28.90
635	24-30-24-43-0046	CLIFTON PROPERTIES LLC	8445 CENTER DR	2,366.08
636	24-30-24-44-0171	JESSICA TRAN	5411 W BRENNER	262.90
637	13-30-24-44-0016	CYNTHIA MORRISSEY	1629 WOODSIDE CT	698.21
638	14-30-24-34-0087	NORWOOD SQUARE	PO BOX	345.18
639	23-30-24-24-0170	MIKE HANNAY	5706 4 ST NE	663.67
640	23-30-24-24-0188	KAKU A BENTI	5738 4 ST NE	195.68
641	23-30-24-24-0174	THOMAS & VICTORIA ELIE	11333 PRESERVE LN	585.99
642	23-30-24-24-0194	AMANDA CARLISLE	5801 UNIVERSITY AVE	11.69
643	23-30-24-24-0195	CJ ZHENG	4484 SNAIL LAKE	384

Exhibit C: Assessment Roll

Item 4.

2021 Delinquent Utility Services, Assessed One (1) Year with 10% Assessment Fee

644	24-30-24-21-0028	AMIRA R ATTIA	5927 CENTRAL AVE	890.93
645	12-30-24-23-0021	DEWAYNE MITCHELL	7339 ABLE ST	664.70
646	12-30-24-23-0016	TODD FUECHTMAN	9824 YALTA ST	484.45
647	10-30-24-42-0005	CHANATHA PHILIPS	132 ALDEN CIR	1,033.42
648	03-30-24-34-0046	JOHN BASS	7842 ALDEN WAY	2,981.97
649	03-30-24-34-0035	MOTI HOLDINGS	15570 59TH AVE	124.26
650	12-30-24-12-0028	CHRISTIAN R E LOPEZ	7516 ARTHUR ST	736.36
651	12-30-24-12-0037	ALAN SCHUSTED	7676 ARTHUR ST	589.02
652	12-30-24-12-0045	CALVIN LEA	7613 BACON DR	344.56
653	12-30-24-11-0099	NAMGYAL RAPTEN	7531 BRIGADOON PL	265.46
654	11-30-24-21-0019	JASON GANNON	7501 4 ST NE	550.04
655	11-30-24-21-0051	JORGE A LEON-LOPEZ	7542 4 ST NE	2,981.97
656	11-30-24-21-0016	DIANA GABRIELSON	7518 5 ST NE	99.94
657	04-30-24-11-0005	PAUL WESTBY	8320 BROAD AVE	424.66
658	10-30-24-44-0046	ANNA HANSEN	41 70 WAY NE	243.05
659	12-30-24-13-0092	RHONDA DALY	1365 73 AVE NE	687.75
660	12-30-24-14-0063	SARA ANN NESSE	16475 RUSTLING OAK	874.23
661	12-30-24-14-0064	SARA ANN NESSE	PO BOX	1,055.43
662	12-30-24-13-0082	MARY SWETLAND	1390 75 AVE NE	336.03
663	12-30-24-12-0014	BAO VUE	1391 75 AVE NE	257.38
664	10-30-24-12-0035	KELLY PETERSON	77 75 WAY NE	647.35
665	11-30-24-21-0034	RACHEL TODD & DAVID BILJAN	315 76 AVE NE	269.69
666	12-30-24-12-0115	SARAH ROSSMAN	1400 76 AVE NE	357.69
667	03-30-24-44-0073	THIRTEEN SEVENTY SEVENTH AVE LLC	980 OVERTON DR	6,333.32
668	12-30-24-31-0009	ERIC SYTSMA	4801 FREDERICA ST	712.54
669	12-30-24-12-0024	ANDREW GOTVALD	7501 CENTRAL AVE	618.77
670	12-30-24-12-0003	DAVID DABERKOW	7567 CENTRAL AVE	834.31
671	03-30-24-43-0027	TAMARA LAHR	185 CRAIGBROOK WAY	637.30
672	03-30-24-32-0184	JAMIE LEVENS	670 DOVER ST	131.31
673	03-30-24-32-0098	ALLEN & JANICE LEA	687 DOVER ST	711.55
674	15-30-24-12-0015	MICHAEL S. KELLEY	6827 E RIVER	669.44
675	10-30-24-43-0013	JOSE & TELMA ALVAREZ	6941 EAST RIVER	33.02
676	10-30-24-11-0012	AARON MATHER & DEENA HAYES	7517 EAST RIVER	630.51
677	03-30-24-24-0127	MOBILE MAINTENANCE	505 FAIRMONT ST	321.09
678	03-30-24-44-0086	ELM ST INDUSTRIAL INC	7839 ELM ST	205.00
679	03-30-24-42-0139	ERICA FISCHER	243 ELY ST	527.67
680	03-30-24-31-0106	ABDULKADIR ALI	298 ELY ST	1,164.45
681	03-30-24-32-0003	PATRICIA & RICHARD HAMMOND	537 ELY ST	2,731.14
682	12-30-24-13-0047	WAYNE G NELSON	1943 15 AVE NW	32.13
683	03-30-24-24-0021	GARY VELISHEK	8112 FAIRMONT CIR	656.08
684	03-30-24-24-0030	KRISTIN & ROBERT SEERY	8121 FAIRMONT CIR	156.42
685	03-30-24-23-0090	ESTATE OF ARDELLA FREITAG	740 115TH AVE	3,650.98
686	03-30-24-23-0096	AYN LEITSCHUH	583 FAIRMONT ST	2,981.97
687	03-30-24-23-0198	CHRISTINE & SCOTT MILLER	615 FAIRMONT ST	2,981.97
688	03-30-24-24-0128	MOBILE MAINTENANCE INC	505 FAIRMONT ST	355.64
689	03-30-24-43-0013	PBK PROPERTIES	PO BOX	236

Exhibit C: Assessment Roll

Item 4.

2021 Delinquent Utility Services, Assessed One (1) Year with 10% Assessment Fee

690	03-30-24-34-0023	SATISHWAR GANGAPERSAUD	7892 FIRWOOD WAY	751.83
691	10-30-24-14-0046	ISAAC Z & SHEILA M	124 GLEN CREEK	695.54
692	03-30-24-23-0073	ERIC COLEMAN & MEGAN BALLARD	549 GLENCOE ST	42.19
693	03-30-24-23-0236	ANDREA STURM	620 GLENCOE ST	1,023.95
694	15-30-24-12-0044	BRIGHT PATH HOMES	125 HARTMAN CIR	684.06
695	12-30-24-13-0027	MATTHEW DAVIES	7343 HAYES ST	839.63
696	15-30-24-12-0022	DANNY T JOHNSEN	7824 ALDEN WAY	132.18
697	15-30-24-12-0077	A AL-HAMED & G WITTHUHN	6809 HICKORY ST	136.92
698	10-30-24-44-0014	SETH BORK	PO BOX	2,622.06
699	03-30-24-24-0134	THOMAS RHODES	331 HUGO ST	126.79
700	03-30-24-24-0107	MICHAEL J COYER	381 HUGO ST	1,047.85
701	03-30-24-24-0079	KAREN CHAPKIN	420 HUGO ST	1,167.09
702	03-30-24-23-0149	DAO KHANG	621 HUGO ST	139.67
703	03-30-24-23-0188	JACQUELINE ALBERTSON	670 HUGO ST	293.96
704	03-30-24-24-0017	OT STEPHENSON	301 IRONTON ST	3,925.78
705	03-30-24-24-0061	JARED N LEISNER	366 IRONTON ST	1,179.23
706	03-30-24-24-0006	RON & KRISTY ESPERSEN	430 IRONTON ST	2,179.36
707	03-30-24-23-0065	JAMIE LEE FRAZEE	520 IRONTON ST	31.45
708	03-30-24-23-0219	DEREK HUDEK	541 IRONTON ST	821.52
709	11-30-24-14-0051	KADISHE & ZEQQIR AVDRU	2504 HILLVIEW RD	135.81
710	11-30-24-14-0006	ROBYN SELBY	7471 JACKSON ST	986.43
711	11-30-24-11-0022	NOOR MAROOF	7698 JACKSON ST	1,087.06
712	12-30-24-14-0020	SHARON KACZOR & PAT HERZOG	7430 LAKESIDE RD	257.98
713	12-30-24-14-0016	NAKIEA WARE	7470 LAKESIDE RD	941.24
714	12-30-24-14-0042	MELISSA NESS	7473 LAKESIDE RD	127.15
715	12-30-24-11-0007	LUKE JONES	7513 LAKESIDE RD	274.26
716	03-30-24-42-0084	ERIN & LOGAN AYOTTE	229 LIBERTY ST	432.63
717	10-30-24-42-0028	TINA & DANIEL MATTHEWS	1001 W 8 STREET	1,170.98
718	03-30-24-31-0126	RICHARD OCHOA	731 5TH STREET	473.01
719	03-30-24-31-0123	DEBRA & JACK FROST	468 LONGFELLOW ST	192.28
720	11-30-24-11-0032	CHAD CHRISTIAN DANIELS	7583 LYRIC LN	1,512.12
721	12-30-24-14-0034	ALISA GUTIERREZ	7436 MCKINLEY ST	1,603.42
722	11-30-24-13-0094	NASHWA IBRAHIM	7367 MEMORY LN	1,298.35
723	11-30-24-14-0039	CLIFTON PROPERTIES LLC	8445 CENTER CR	244.89
724	11-30-24-13-0090	ROBERT FERDINAND	7386 MEMORY LN	898.66
725	11-30-24-13-0050	STACEY ADES	7400 MELODY DR	1,934.43
726	11-30-24-13-0114	JESSICA & JOSHUA NITE	7425 MELODY DR	173.57
727	11-30-24-13-0105	GREG KETTERING	7432 MELODY DR	1,068.61
728	13-30-24-11-0092	JORDYN MOSSER	1529 NORTH TIMBER	536.33
729	13-30-24-11-0110	AHMET & AYSE BAYSAL	1542 N TIMBER	993.19
730	13-30-24-11-0111	JIK PROPERTIES	902 13 AVE SW	775.39
731	12-30-24-31-0017	STUART JONES	1245 NORTON AVE	513.49
732	12-30-24-13-0085	SALLY SKUZA	1366 ONONDAGA ST	160.92
733	12-30-24-14-0003	MARIA MEZA & MIGUEL GODINEZ	1618 ONONDAGA ST	1,091.09
734	10-30-24-14-0024	DON KLOSTREICH	1609 ROOSEVELT ST	350.63
735	12-30-24-22-0028	MANUEL D MOROCHO	1040 OSBORNE RD	115

Exhibit C: Assessment Roll

Item 4.

2021 Delinquent Utility Services, Assessed One (1) Year with 10% Assessment Fee

736	12-30-24-12-0058	MILES WARREN	1392 OSBORNE RD	1,295.38
737	12-30-24-11-0132	JAY & MELISSA KING	1586 OSBORNE RD	459.51
738	03-30-24-34-0053	ANDREA & KERRY PORTER	7844 PEARSON WAY	935.81
739	03-30-24-34-0016	JOSE RENDON	7851 PEARSON WAY	351.96
740	03-30-24-32-0132	CHRIS NUTTING	7941 RIVERVIEW TER	737.99
741	03-30-24-23-0233	MICHAEL W KLEMZ	8141 RIVERVIEW TER	2,981.97
742	03-30-24-24-0055	BRIAN & STEPHANIE POULSON	8141 RUTH CIR	667.49
743	12-30-24-11-0035	DIEGO ESCOBAR VALLEJO	7610 STINSON BLVD	557.39
744	11-30-24-24-0065	TONY & SHIRLEY CHAPMAN	7341 SYMPHONY ST	721.53
745	11-30-24-24-0069	ASHEBER AMARE	7381 SYMPHONY ST	321.85
746	11-30-24-13-0061	JAMES LIVINGSTON	7450 TEMPO TER	125.21
747	11-30-24-12-0041	DAVID & PATTY MORRIS	7529 TEMPO TER	527.55
748	11-30-24-24-0093	TOM OKERSTROM	6601 EDGEWOOD ST	1,131.75
749	11-30-24-24-0093	TOM OKERSTROM	6601 EDGEWOOD ST	975.39
750	11-30-24-23-0003	WILLIAM DUDLEY	2280 E MEDICINE	663.85
751	11-30-24-21-0044	MILTON & VIVIANA ANGAMARCA	7507 UNIVERSITY AVE	137.69
752	02-30-24-23-0006	BROADWAY STATION	7951 ELM CREEK	25.44
753	10-30-24-41-0061	NATHAN & KRISTINA HESS	7151 RIVERWOOD DR	664.60
754	12-30-24-23-0010	ALLURE INVESTMENTS LLC	5348 SHOREVIEW AVE	323.24
755	12-30-24-22-0024	MSA PROPERTIES	2947 BENT TREE	572.06
756	12-30-24-22-0021	MSA PROPERTIES	2947 BENT TREE	987.62
757	03-30-24-34-0064	JABARTI MOHAMED & WARDIA IBRAHIM	7847 ALDEN WAY	4,366.76
758	03-30-24-34-0040	CHUCK NYGREN	1910 140TH AVE	183.96
759	12-30-24-12-0084	OMAR MONTENEGRO	6705 OAK GROVE	181.45
760	11-30-24-14-0071	MARKUS HARRIS	895 73 AVE NE	2,125.87
761	12-30-24-13-0052	GREG & LOIS JOHNSON	1427 ROSEWOOD CT	474.52
762	11-30-24-24-0075	SHAILJA AMBROSE	5980 KINGSVIEW LN	70.71
763	03-30-24-42-0012	MARIAM GUEDID	195 79 WAY NE	1,694.43
764	03-30-24-42-0004	JOHN E GUTMANIS	15435 GLEASON LAKE	727.95
765	03-30-24-42-0002	JOHN GUTMANIS	15435 GLEASON LAKE	708.87
766	03-30-24-31-0127	WILLIAM & CYNTHIA MORGAN	479 79 WAY NE	255.51
767	03-30-24-32-0135	CONSTANCE CLARK	630 CHERYL ST	464.50
768	15-30-24-12-0064	HEATHER SIMON & DAVID CARLSON	6795 E RIVER	712.46
769	10-30-24-11-0015	ANDREW FLAGG	7505 E RIVER	343.24
770	10-30-24-11-0013	MARK CUTLER	7513 EAST RIVER	834.54
771	03-30-24-24-0026	BRYAN FOSTER	8161 EAST RIVER	926.65
772	12-30-24-13-0046	CB COMMONS LLC	716 CO RD	781.66
773	03-30-24-32-0070	MARIO MUELLER	689 FAIRMONT ST	550.11
774	12-30-24-13-0011	TRIN TRAN	1341 FIRESIDE DR	321.87
775	03-30-24-43-0014	VANG LOR	7851 FIRWOOD WAY	1,760.28
776	15-30-24-12-0057	WAYNE DAHL	177 HARTMAN CIR	467.79
777	12-30-24-13-0024	PATRICIA NELSON	5230 LINCOLN ST	168.20
778	15-30-24-12-0019	MALIK ABDELRAZIG	6817 HICKORY ST	1,376.62
779	15-30-24-11-0024	RILEY AUNA	6961 HICKORY CIR	278.60
780	10-30-24-44-0049	DAVID JACOBSON	6996 HICKORY DR	261.69
781	12-30-24-31-0010	MY HOUSING COMPANY	7151 HIGHWAY 65 NE	925

Exhibit C: Assessment Roll

Item 4.

2021 Delinquent Utility Services, Assessed One (1) Year with 10% Assessment Fee

782	03-30-24-24-0090	GERALD WILLIAMS	308 HUGO ST	813.25
783	03-30-24-23-0187	SEAN GAREY	680 HUGO ST	1,049.33
784	03-30-24-13-0009	JEFF BECK	180 IRONTON ST	288.16
785	03-30-24-24-0066	A ENRIQUE CORTES	401 IRONTON ST	1,176.04
786	03-30-24-23-0237	JAZMIN DANIELSON	561 IRONTON ST	596.99
787	03-30-24-23-0027	TYLER GRAY	571 IRONTON ST	145.29
788	11-30-24-11-0028	DANIEL HULLEMAN	7600 JACKSON ST	947.13
789	03-30-24-23-0016	HEZRON ONGERI	510 JANESVILLE ST	877.53
790	03-30-24-23-0127	LAVONNE BROBERG	646 KIMBALL ST	897.33
791	04-30-24-14-0003	DONG SUH	735 KIMBALL ST	127.13
792	03-30-24-22-0098	JINGXI YIU	2158 WILDCAT CLIFFS	261.55
793	10-30-24-42-0032	ROBERT JOHNSON	130 LOGAN PKWY	849.06
794	03-30-24-42-0036	CARROLL OAKVIK	9115 XYLITE ST	464.50
795	03-30-24-42-0167	JULIE WASTE	260 LONGFELLOW ST	31.43
796	12-30-24-12-0070	NICHOLE NELSON	1391 MEADOWMOOR DR	880.97
797	11-30-24-13-0097	TRACY HERWEH	7375 MEMORY LN	227.29
798	12-30-24-31-0102	GUNNAR JOHNSON	1215 NORTON AVE	850.20
799	03-30-24-43-0023	CLAUDIA ALCALA-RODRIGUEZ	184 PEARSON WAY	161.90
800	14-30-24-21-0040	GARY SWANSON & WILLIAM SUCHA	424 RICE CREEK	658.39
801	10-30-24-42-0053	PAUL KNUTSEN	7138 RIVERVIEW TER	461.75
802	10-30-24-12-0076	PATRICIA WEBB	146 STONYBROOK WAY	598.72
803	11-30-24-24-0085	CLIFTON PROPERTIES LLC	8445 CENTER DR	647.53
804	10-30-24-13-0005	BRYAN HAINEY	115 TALMADGE WAY	670.66
805	15-30-24-12-0023	RANDY WINBERG	6811 E RIVER	494.32
806	12-30-24-31-0093	DAN DOERR & SAM SPRINGER	1515 15TH ST	1,021.12
807	12-30-24-31-0090	THOMAS & ELIZABETH JOHNSON	1136 NORTON AVE	1,201.87
808	12-30-24-31-0087	HONG WANG	5975 LORRAINE CT	1,557.68
809	12-30-24-31-0097	FATHIA MOHAMED ALNOMANY	1167 NORTON AVE	443.82
810	12-30-24-31-0071	CHOMAS AJEMCHAD	1279 NORTON AVE	911.04
811	03-30-24-43-0016	MARK JEDLENSKI	1537 BRIAR KNOLL	298.60
812	11-30-24-34-0072	MOHAMED MOHAMED	6965 W LOCKE	19.67
813	11-30-24-34-0088	JESSICA KAUTZER	6955 E LOCKE	136.86
814	11-30-24-34-0094	NUR SAMIRA	773 LOCKE POINTE	449.93
815	11-30-24-34-0132	HODAN HASHI	7031 RICE CREEK	105.58
816	26-30-24-33-0024	MATTHEW HARSTAD	4600 3 ST NE	183.55
817	26-30-24-23-0118	JORDAN MANSFIELD	2508 83RD AVE	135.30
818	24-30-24-11-0114	MEE XIONG & XIONG VANG	2608 93RD WAY	36.20
819	24-30-24-11-0059	MICHAEL SPENCER	4026 WILSHIRE CIR	1,000.27
820	13-30-24-12-0014	MELVIN GUCK	1350 69 AVE NE	50.53
Total				507,161.87



AGENDA REPORT

Meeting Date: October 11, 2021

Meeting Type: City Council

Submitted By: Daniel Tienter, Director of Finance/City Treasurer
Korrie Johnson, Assistant Finance Director

Title

Resolution No. 2021-94, Adopting the Assessment for 2021 Utility Lateral Repair Project

Background

Pursuant to Minnesota Statute § 429.021 and City Charter § 8.03, the 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 2021, the City completed six utility repair projects, four projects have already been paid for by the property owner.

For the two remaining projects, the cost of the assessment totals about \$7,460, which includes a 10% assessment fee that will be certified to the county at an interest rate of 5.25% 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 2021 Budget contained sufficient budget authority to support these activities.

Recommendation

Staff recommend the approval of Resolution No. 2021-94.

Vision Statement

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

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Resolution No. 2021-94
- Exhibit A: Assessment Roll-2021 Utility Lateral Repair Projects

Vision Statement

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

Resolution No. 2021-94**Adopting the Assessment for the 2021 Utility Lateral Repair Projects**

Whereas, pursuant to contracts signed by property owners or their representative, the City Council has met and considered the proposed assessment for the 2021 Utility Lateral Repair Projects.

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

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 annual installments extending over a period of five years, the first of the installments to be payable on or before the first Monday in January, 2022 and shall bear interest at the rate of 5.25 percent per annum from the date of the adoption of this assessment resolution. To the first installment shall be added interest on the entire assessment from the date of this resolution until December 31, 2022. 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, pay the whole of the assessment on such property, or any part which is not less than one-half thereof, provided that such partial payment shall in any event be in a sum of at least one hundred dollars (\$100.00) of the assessment on such property, with interest accrued to the date of payment, to the City Treasurer, except that no interest shall be charged if the entire assessment is paid within 30 days from the adoption of this resolution; and may, at any time thereafter, pay to the City Treasurer 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 11th day of October, 2021.

Scott J. Lund – Mayor

Attest:

Melissa Moore – City Clerk

Exhibit A: Assessment Roll

Item 5.

2021 Utility Lateral Repair Projects

Assessed Five (5) Year with a 10% Assessment Fee

No.	Property Owner Name	Property Address	Parcel No.	Amount
1	NANCY SAUTER	60 64TH WAY NE, FRIDLEY, MN 55432	15-30-24-41-0025	\$ 3,840.10
2	ABIGAIL HILGENDORF	5965 4 ST NE, FRIDLEY, MN 55432	23-30-24-21-0013	3,620.10
Total				\$ 7,460.20



AGENDA REPORT

Meeting Date: October 4, 2021

Meeting Type: City Council

Submitted By: Melissa Moore, City Clerk

Title

Resolution No. 2021-95, Adopting a Public Meetings Minutes Policy and Style Guide for the City of Fridley

Background

The Fridley City Charter (Charter) generally establishes the authority of the City Manager to control the administrative affairs of the City of Fridley (City) and support the activities of the City Council (Council). To establish a consistent format and style for public meeting minutes, the City Manager directed staff to draft a policy to standardize meeting minutes for the Council and applicable advisory commissions.

The Public Meeting Minutes Policy and Style Guide (Guide) establishes a standard format for all public meeting minutes of the City. The Guide provides that all public meeting minutes will be in summary format or a synopsis of the key discussion points, along with the final disposition of the item. The Guide requires the City also produce minutes for Council Conference Meetings and describes the expected content for the different types of public meetings. To ensure a complete and verbatim record of any proceedings remains available to the City and public, the Guide further directs that the City will retain video recordings of certain public meetings for at least 20 years.

Additionally, due to the resignation of the current Secretary to the Council (Secretary), the attached resolution designates Melissa Moore, in her capacity as City Clerk, as the Secretary, pursuant to Charter § 3.02. The City will also retain the services of an external entity to draft minutes of the various public meetings under the supervision of the City Clerk/Secretary.

Financial Impact

At present, staff estimate the annual cost of the recommended change at about \$21,160. The Adopted 2021 Budget authorized up to approximately \$4,980 for the Secretary to the Council services. Staff estimate the total cost of these services to exceed available budget authority by about \$16,180, expressed on an annualized basis. While the Adopted 2021 Budget may absorb these additional costs, staff recommend the City Council modify the Proposed 2022 Budget before final adoption in December to include the necessary budget authority.

Vision Statement

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

Recommendation

Staff recommend approval of Resolution No. 2021-95.

Focus on Fridley Strategic Alignment

- | | |
|--|---|
| ☐ Vibrant Neighborhoods & Places | ☐ Community Identity & Relationship Building |
| ☐ Financial Stability & Commercial Prosperity | ☐ Public Safety & Environmental Stewardship |
| ☒ Organizational Excellence | |

Attachments and Other Resources

- Resolution No. 2021-95
- Exhibit A: Public Meetings Minutes Policy and Style Guide

Vision Statement

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

Resolution No. 2021-95

Adopting a Public Meetings Minutes Policy and Style Guide for the City of Fridley

Whereas, pursuant to Minnesota Statutes § 15.17 and Chapter No. 3 of the Fridley City Charter, the City of Fridley (City) must create and maintain full and accurate records of the proceedings of the Fridley City Council and its applicable advisory commissions; and

Whereas, meeting minutes preserve the actions and records necessary to fulfill this statutory requirement; and

Whereas, meeting minutes are a permanent record pursuant to the Minnesota Government Data Practices Act; and

Whereas, to create a consistent style and format of meeting minutes the City Manager directed staff to draft a Public Meetings Minutes Policy and Style Guide, attached hereto as Exhibit A; and

Whereas, on September 27, 2021, the City Council (Council) reviewed the proposed Policy and guided staff to present a resolution for their consideration at a future City Council meeting; and

Whereas, the Secretary of the Council informed the City of their upcoming retirement; and

Whereas, pursuant to the Fridley City Charter Section 3.02, the Council must appoint a new Secretary to the Council.

Now, therefore, be it resolved, that the City Council of the City of Fridley hereby approves the Public Meetings Minutes Policy and Style Guide, attached hereto as Exhibit A, effective January 1, 2022.

Be it further resolved, that the City Council hereby appoints Melissa Moore, City Clerk, as the Secretary to the Council.

Passed and adopted by the City Council of the City of Fridley this 11th day of October, 2021.

Scott J. Lund – Mayor

Attest:

Melissa Moore – City Clerk



PUBLIC MEETINGS MINUTES POLICY AND STYLE GUIDE

Introduction

The purpose of this Public Meetings Minutes Policy and Style Guide (Guide) is to establish and maintain a consistent style of writing for meeting minutes. This Guide will help staff establish a consistent and standardized style to provide uniformity and clarity for all legislative bodies of the City of Fridley (City).

Meeting minutes for the City Council (Council) and advisory commissions are required pursuant to Minnesota Statute § 15.17, subdivision 1 to provide a permanent, legal record of what actions occurred at a meeting and facilitate the identification and tracking of such actions. The City shall retain Council and advisory commission minutes on a permanent basis pursuant to the Minnesota Government Data Practices Act.

Format and Structure

City minutes are a permanent record of actions taken at a meeting, not a record of each statement that was made by those attending. The goal of minutes is to serve as a clear record of actions taken by the City Council or advisory commissions. They are not to be a transcription of dialogue.

Agenda Management System

City agendas are built using an agenda management system that allows staff to collaborate on items that go before the Council or advisory commissions. Such a system will generate a template using each agenda, to ensure all meeting minute documents are uniform in layout and formatting.

Summary Minutes

All minutes for the Council and advisory commissions shall be summary minutes. Summary minutes include a summarization of the key points of discussion and must always include:

- name of who made and seconded a motion;
- vital components of discussion among the body, or attendees;
- the final disposition of the item (passed, failed, or continued); and
- results of a voice call vote or roll call vote if the meeting was hybrid/virtual.

Summary minutes should not include:

- a motion that died from lack of a second;
- withdrawn motions;
- personal opinions, or verbatim recording of dialogue;
- detailed public input; or
- bias, prejudice or opinion of the Recording Secretary.



PUBLIC MEETINGS MINUTES POLICY AND STYLE GUIDE

Closed Meetings, Conference Meetings and Special Meetings

Conference Meetings are meetings of the Council pre-established to discuss certain topics. They are open to the public and require minutes to be prepared and filed. Special Meetings of the Council may be held throughout the year and require a three-day notice period. They are open to the public and require minutes to be prepared and filed. Closed meetings of the Council require a three-day notice period and require minutes to be prepared and filed. The minutes of closed meetings of the Council shall only reflect the date, time, and location of the meeting, those who were in attendance, the topic of discussion and the time of adjournment.

Style Consistency

Minutes for all City meetings shall follow preferences of The Associated Press (AP) Stylebook. A helpful reference for AP style may be found [here](#).

Layout

The minutes must always include the following information: date, time, place, members present, members absent, the purpose(s) for which the meeting was held, any decisions that were made, all roll call votes and the time of adjournment. Using the minutes document from the City's agenda management system, Recording Secretaries shall use that document to complete the meeting minutes, entering any decisions that were made, dialogue that is critical to the decision and a record of all votes.

Font and Typography

The official font for City communications is Segoe UI font, 11 point.

Motions

All motions with a second must be recorded in the minutes. The record of each motion must include the name of the person making the motion, and the name of the person making the second.

Voting

When a motion receives a second, the minutes shall reflect that a voice call vote occurred. A roll call vote is only required if the meeting is virtual, hybrid, or a member of the body calls for a roll call vote. If a roll call vote occurs, member names must be listed with an indication of how they voted.

Figures

Occasionally there may be images, graphs, tables or other figures that are discussed during a meeting. These items may be inserted into the minutes document as a figure if that figure greatly



PUBLIC MEETINGS MINUTES POLICY AND STYLE GUIDE

enhances the clarity of the conversation. The figure must be referenced in the minutes and clearly labeled.

Signatures

All minutes must document who the Recording Secretary was for each set of minutes. Council minutes shall be signed by the Mayor. Advisory commission agendas do not require signatures. Digital signatures are allowed.

Retention

Pursuant to the Minnesota Government Data Practices Act, meeting minutes of the Council and advisory commissions are a permanent record. All approved minutes shall be retained in the archiving software or records repository of the City.

Meeting Recordings

The City shall retain audio recordings of Council and advisory commission meetings for a period of 20 years. If the need arises for a meeting to be transcribed, the City Clerk will hire a Recording Secretary to provide a verbatim transcription of the meeting.

Supplemental Presentations and Materials

Presentations given during City Council meetings on the Regular Agenda shall be retained for a period of five years and filed on the [City's website](https://fridleymn.gov/214/City-Council-and-Commissions) (<https://fridleymn.gov/214/City-Council-and-Commissions>).

Recording Secretaries

Section 3.02 of the Fridley City Charter directs that the Council shall appoint a Secretary to prepare minutes of its proceedings. The Secretary may contract with an external entity to perform such duties related to creating meeting minutes for the City, subject to the approval of the City Manager or their designee.

Questions

If you have questions about the information shared in this Guide, please contact the City Clerk.



AGENDA REPORT

Meeting Date: October 4, 2021

Meeting Type: City Council

Submitted By: Walter T. Wysopal, City Manager

Title

Resolution No. 2021-96, Confirming the Organizational Structure of the City of Fridley

Background

The Fridley City Charter (Charter) generally establishes the authority of the City Manager to control the administrative affairs of the City of Fridley (City). Per Section 6.03 of the Charter and Section 2.02 of the Fridley City Code (City Code), the City Council, upon the recommendation of the City Manager, may modify the organizational structure of the City by resolution.

Following the announced resignation of the Director of Finance/City Treasurer (Director), the City Manager initiated a review of the Finance Department to consider alternative service delivery models. Following a series of internal meetings, the City Manager identified a need for a modified organizational structure, primarily to better support the City Code Recodification Project and provide for more typical job responsibilities for the Director position. As outlined in Exhibit A, the City Clerk's Office and Elections Division would be reassigned to the City Management Department.

Additionally, Section 6.02 of the Charter allows the City Manager, through written notice to the Council, to designate an Acting City Manager. Previously, the City Manager designated Daniel Tienter to serve in this capacity, if needed or when assigned. Upon the resignation of Mr. Tienter, the Acting City Manager designation will remain open until further notice.

Financial Impact

Staff estimate little to no financial impact related to this modification in organizational structure. While the reporting relationships of both divisions will change, their activities and costs will remain the same.

Recommendation

Staff recommend approval of Resolution No. 2021-96.

Focus on Fridley Strategic Alignment

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

Vision Statement

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

Attachments and Other Resources

- Resolution No. 2021-96
- Exhibit A: Organizational Structure of Applicable Departments and Division

Vision Statement

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

Resolution No. 2021-96**Confirming the Organizational Structure of the City of Fridley**

Whereas, Section 6.03 of the Fridley City Charter empowers the City Council (Council) to create offices, departments, divisions and bureaus for the administration of City affairs; and

Whereas, Section 2.02 of the Fridley City Code authorizes the City Manager to develop and maintain the organizational structure that best meets the needs of the City; and

Whereas, the Council must confirm the organizational structure as recommended by the City Manager by resolution; and

Whereas, the City Manager finds and recommends the organizational structure as described in Exhibit A best meets the needs of the City.

Now, therefore be it resolved, that the City Council of the City of Fridley hereby approves and confirms the recommendation of the City Manager regarding the organizational structure of the City as described in and attached hereto as Exhibit A, effective October 22, 2021.

Passed and adopted by the City Council of the City of Fridley this 11th day of October, 2021.

Scott J. Lund – Mayor

Attest:

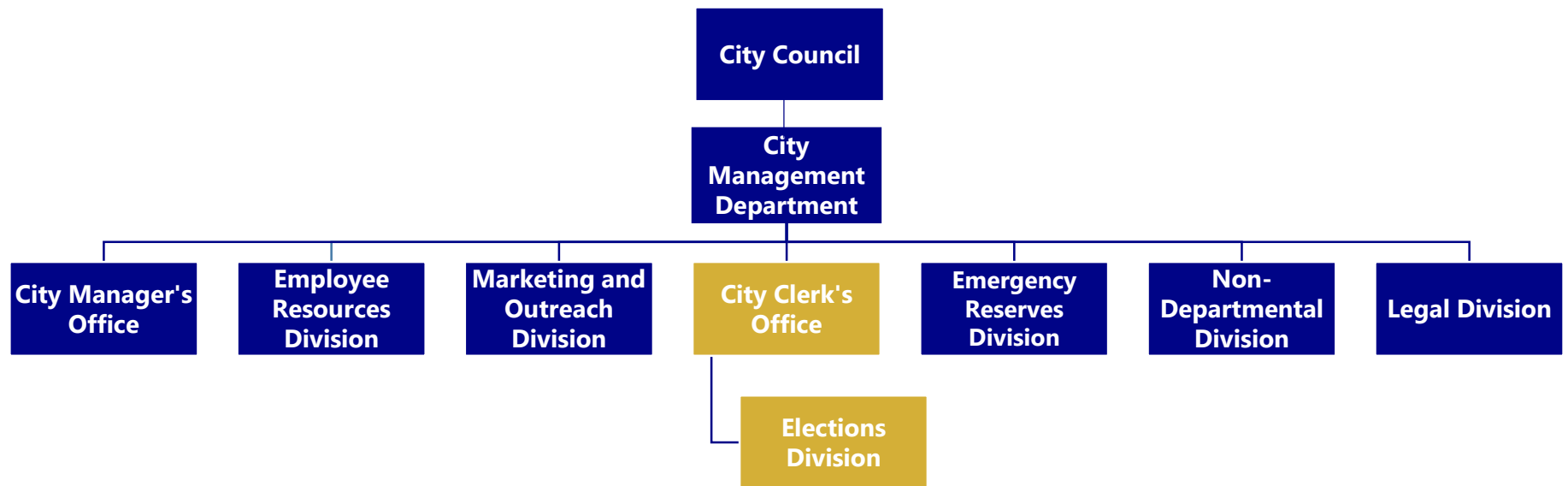
Melissa Moore – City Clerk



ORGANIZATIONAL CHART

City Management Department

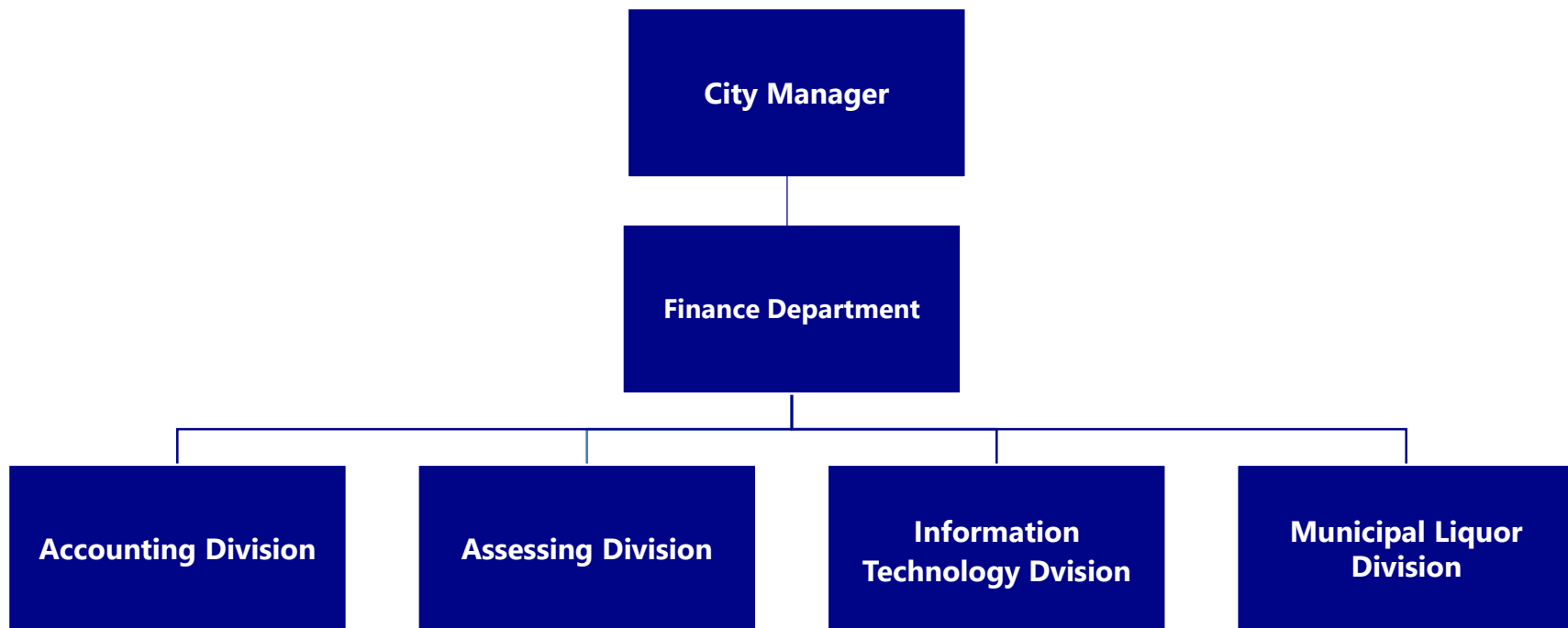
Recommended Changes Listed in Gold





ORGANIZATIONAL CHART

Finance Department





AGENDA REPORT

Meeting Date: October 11, 2021

Meeting Type: City Council

Submitted By: Ryan George, Deputy Director of Public Safety – Police Division

Title

Resolution No. 2021-97, 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

Background

Minnesota Statute § 299A.01 Subd. 2 (4) authorizes the Commissioner of the Minnesota Department of Public Safety (DPS) to publish and award grant contracts to state agencies, local units of government, and other entities for programs that will benefit the safety of the public. The Minnesota Office of Traffic Safety, which is a division of DPS, provides a grant supporting full-time officers dedicated to DWI enforcement.

Impaired driving poses a significant risk to people and property in the City of Fridley. Crashes involving impaired drivers account for approximately 25% of all fatal crashes in Minnesota. These crashes can destroy families, cause severe injuries, and have a significant financial and emotional impact on our community. The Fridley Public Safety Department is committed to removing impaired drivers from our roadways.

The City of Fridley first applied for and was awarded the federal grant funding beginning on October 1, 2019 (Fiscal Year 2020). The grant was renewed again on October 1, 2020 (Fiscal Year 2021) and again on October 1, 2021 for Fiscal Year 2022.

The Fridley Public Safety Department desires to continue its partnership with the Minnesota Department of Public Safety and enter into a grant agreement for the DWI Officer grant period from October 1, 2021, through September 30, 2022.

Financial Impact

The dedicated DWI Officer's salary and benefits will be reimbursed by the Minnesota Office of Traffic Safety in accordance with the Budget Summary attached to the Grant Contract Agreement (Exhibit A).

Recommendation

Staff recommend the approval of Resolution No. 2021-97 and completion of the Certification Regarding Lobbying (Exhibit B).

Vision Statement

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

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Resolution No. 2021-97
- Exhibit A: Minnesota Department of Public Safety, Office of Traffic Safety, Grant Contract Agreement
- Exhibit B: Certification Regarding Lobbying

Vision Statement

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

Resolution No. 2021-97

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

Whereas, pursuant to Minnesota Statute § 299A.01 Subd. 2 (4), the Commissioner of the Minnesota Department of Public Safety is authorized to publish and award grant contracts with state agencies, local units of government, and other entities for programs that will benefit the safety of the public; and

Whereas, according to the Minnesota Office of Traffic Safety, approximately one out of every four fatalities on Minnesota roadways involves alcohol impairment; and

Whereas, impaired drivers create an unreasonable risk to people and property in the City of Fridley; and

Whereas, the National Highway Traffic Administration has a mandate to promote the safety of those who use public roadways and has approved funding for such programs; and

Whereas, the Minnesota Office of Traffic Safety provides a grant supporting full-time officers dedicated to DWI enforcement; and

Whereas, the City of Fridley applied for and was awarded the federal grant funding beginning on October 1, 2021.

Now, therefore be it resolved, that the City Council of the City of Fridley hereby supports the grant and directs the Fridley Department of Public Safety to enter into a grant agreement with the Minnesota Department of Public Safety for the DWI Officer grant period from October 1, 2021, through September 30, 2022.

Be it further resolved that the City Council of the City of Fridley hereby authorizes the City Manager and Public Safety Director to execute such agreements and amendments as are necessary to implement the project on behalf of Fridley Department of Public Safety and to be the fiscal agent and administer the grant.

Passed and adopted by the City Council of the City of Fridley this 11th day of October, 2021.

Scott J. Lund – Mayor

Attest:

Melissa Moore – City Clerk



Grant Contract Agreement

Page 1 of 2

Minnesota Department of Public Safety (“State”) Office of Traffic Safety 445 Minnesota Street, Suite 1620 Saint Paul, MN 55101	Grant Program: 2022 NHTSA: 2022 DWI Officers Grant Contract Agreement No.: A-OFFICR22-2022-FRIDLYPD-027
Grantee: Fridley Police Department 7071 University Avenue NE Fridley, MN 55432-4303	Grant Contract Agreement Term: Effective Date: 10/1/2021 Expiration Date: 9/30/2022
Grantee’s Authorized Representative: Courtney Miller, Crime Prevention Specialist Fridley Police Department 7071 University Avenue NE Fridley, MN 55432-4303 (763)572-3626 Courtney.miller@fridleymn.gov	Grant Contract Agreement Amount: Original Agreement \$120,075.17 Matching Requirement \$0.00
State’s Authorized Representative: Duane Siedschlag Office of Traffic Safety 445 Minnesota Street, Suite 1620 Saint Paul, MN 55101 (651)201-7078 Duane.siedschlag@state.mn.us	Federal Funding: CFDA 20.608 & CFDA 20.616 FAIN: 69A37519300001640MNA & FAIN 69A3752030000405DMNL State Funding: None Special Conditions: None

Under Minn. Stat. § 299A.01, Subd 2 (4) the State is empowered to enter into this grant contract agreement.

Term: The creation and validity of this grant contract agreement conforms with Minn. Stat. § 16B.98 Subd. 5. Effective date is the date shown above or the date the State obtains all required signatures under Minn. Stat. § 16B.98, subd. 7, whichever is later. Once this grant contract agreement is fully executed, the Grantee may claim reimbursement for expenditures incurred pursuant to the Payment clause of this grant contract agreement. Reimbursements will only be made for those expenditures made according to the terms of this grant contract agreement. Expiration date is the date shown above or until all obligations have been satisfactorily fulfilled, whichever occurs first.

The Grantee, who is not a state employee will:

Perform and accomplish such purposes and activities as specified herein and in the Grantee’s approved 2022 NHTSA: 2022 DWI Officers Application (“Application”) which is incorporated by reference into this grant contract agreement and on file with the State at 445 Minnesota Street, Suite 1620, Saint Paul, MN 55101. The Grantee shall also comply with all requirements referenced in the 2022 NHTSA: 2022 DWI Officers Guidelines and Application which includes the Terms and Conditions and Grant Program Guidelines (<https://app.dps.mn.gov/EGrants>), which are incorporated by reference into this grant contract agreement.

Budget Revisions: The breakdown of costs of the Grantee’s Budget is contained in Exhibit A, which is attached and incorporated into this grant contract agreement. As stated in the Grantee’s Application and Grant Program Guidelines, the Grantee will submit a written change request for any substitution of budget items or any deviation and in accordance with the Grant Program Guidelines. Requests must be approved prior to any expenditure by the Grantee.

Matching Requirements: (If applicable.) As stated in the Grantee’s Application, the Grantee certifies that the matching requirement will be met by the Grantee.



Payment: As stated in the Grantee's Application and Grant Program Guidance, the State will promptly pay the Grantee after the Grantee presents an invoice for the services actually performed and the State's Authorized Representative accepts the invoiced services and in accordance with the Grant Program Guidelines. Payment will not be made if the Grantee has not satisfied reporting requirements.

Certification Regarding Lobbying: (If applicable.) Grantees receiving federal funds over \$100,000.00 must complete and return the Certification Regarding Lobbying form provided by the State to the Grantee.

1. ENCUMBRANCE VERIFICATION

Individual certifies that funds have been encumbered as required by Minn. Stat. § 16A.15.

Signed: _____

Date: _____

3. STATE AGENCY

Signed: _____
(with delegated authority)

Title: _____

Date: _____

Grant Contract Agreement No./ P.O. No. A-OFFICR22-2022-FRIDLYPD-027/3000075342

Project No.22-03-03

2. GRANTEE

The Grantee certifies that the appropriate person(s) have executed the grant contract agreement on behalf of the Grantee as required by applicable articles, bylaws, resolutions, or ordinances.

Signed: _____

Print Name: _____

Title: _____

Date: _____

Signed: _____

Print Name: _____

Title: _____

Date: _____

Distribution: DPS/FAS
Grantee
State's Authorized Representative

2022 DWI Officers

Revised - E

Item 8.

Organization: Fridley Police Department

A-OFFICR22-2022-FRID

Budget Summary

Budget				
Budget Category	State Reimbursement	Local Match		
Salary				
DWI Officer Salary	\$119,950.17	\$0.00		
Total	\$119,950.17	\$0.00		
Operating Expenses				
Mileage	\$0.00	\$0.00		
Total	\$0.00	\$0.00		
In State Travel for TZD Conference				
TZD Conference Registration Fee	\$125.00	\$0.00		
Total	\$125.00	\$0.00		
Total	\$120,075.17	\$0.00		

CERTIFICATION REGARDING LOBBYING
(For State of Minnesota Contracts and Grants over \$100,000)

The undersigned certifies, to the best of his or her knowledge and belief that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, A Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities", in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31 U.S.Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Organization Name

Name and Title of Official Signing for Organization

By: _____
Signature of Official

Date



AGENDA REPORT

Meeting Date: October 11, 2021

Meeting Type: City Council

Submitted By: Roberta Collins, Assistant to the City Manager

Title

Resolution No. 2021-98, Approving Claims for the Period Ending October 6, 2021

Background

Attached is Resolution No. 2021-98 and the claims reports for the period ending October 6, 2021.

Financial Impact

Included in the budget.

Recommendation

Staff recommend adopting Resolution No. 2021-98.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Resolution No. 2021-98
- Exhibit A – City Council Claims Reports

Vision Statement

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

Resolution No. 2021-98**Approving Claims for the Period Ending October 6, 2021**

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 6, 2021, 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 attached hereto as Exhibit A.

Passed and adopted by the City Council of the City of Fridley this 11th day of October, 2021.

Scott J. Lund – Mayor

Attest:

Melissa Moore – City Clerk



City of Fridley, MN

Exhibit A
Council Claims Report
 By Fund
 Payment Dates 9/23/2021 - 10/6/2021

Item 9.

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Fund: 101 - General Fund							
Vendor: 13268 - 121 BENEFITS (BPA/Veba)							
DFT0003635	10/01/2021	INV0026335	CITY OF FRIDLEY HLTH REIMB ...	101-213150	Health Reimb HRA/Veba & HSA..	10/01/2021	1,050.00
Vendor 13268 - 121 BENEFITS (BPA/Veba) Total:							1,050.00
Vendor: 10195 - AUTONATION FORD WHITE BEAR LAKE							
194387	09/30/2021	110375	CAR PARTS- VEHICLE 664	101-141040	Inventory - Auto Parts & Suppl...	09/30/2021	203.27
Vendor 10195 - AUTONATION FORD WHITE BEAR LAKE Total:							203.27
Vendor: Ppt ID: 307066 - CITY OF FRIDLEY 457-ICMA							
761	10/01/2021	INV0026314	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213260	Deferred Comp.-ICMA 457 plan	10/01/2021	16,261.41
761	10/01/2021	INV0026315	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213260	Deferred Comp.-ICMA 457 plan	10/01/2021	1,758.69
Vendor Ppt ID: 307066 - CITY OF FRIDLEY 457-ICMA Total:							18,020.10
Vendor: Ppt ID: 803502 - CITY OF FRIDLEY RHS-ICMA							
763	10/01/2021	INV0026318	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213280	RHS Plan (ICMA)	10/01/2021	342.60
763	10/01/2021	INV0026328	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213280	RHS Plan (ICMA)	10/01/2021	75.00
763	10/01/2021	INV0026329	CITY OF FRIDLEY ICMA Ppt ID ...	101-213280	RHS Plan (ICMA)	10/01/2021	2,325.00
763	10/01/2021	INV0026330	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213280	RHS Plan (ICMA)	10/01/2021	525.00
Vendor Ppt ID: 803502 - CITY OF FRIDLEY RHS-ICMA Total:							3,267.60
Vendor: Ppt ID: 705060 - CITY OF FRIDLEY ROTH-ICMA							
762	10/01/2021	INV0026331	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213270	ICMA Roth IRA	10/01/2021	3,629.78
Vendor Ppt ID: 705060 - CITY OF FRIDLEY ROTH-ICMA Total:							3,629.78
Vendor: 10563 - DELTA DENTAL PLAN OF MINNESOTA							
DFT0003628	10/01/2021	INV0026316	MONTHLY PREMIUM	101-213160	Dental Insurance Payable	10/01/2021	8,075.78
Vendor 10563 - DELTA DENTAL PLAN OF MINNESOTA Total:							8,075.78
Vendor: 13998 - EMPOWER RETIREMENT (for MN/MSRS)							
DFT0003626	10/01/2021	INV0026312	CITY OF FRIDLEY MNDP Ppt ID..	101-213260	Deferred Comp.-ICMA 457 plan	10/01/2021	23.00
DFT0003627	10/01/2021	INV0026313	CITY OF FRIDLEY MNDP Ppt ID..	101-213260	Deferred Comp.-ICMA 457 plan	10/01/2021	578.66
Vendor 13998 - EMPOWER RETIREMENT (for MN/MSRS) Total:							601.66
Vendor: 10745 - FRIDLEY FIRE RELIEF ASSOC							
194379	09/29/2021	INV0026319	BI-WEEKLY PAYROLL CONTRIB...	101-213290	Union Dues - POC/Vol Fire	10/01/2021	125.00
Vendor 10745 - FRIDLEY FIRE RELIEF ASSOC Total:							125.00
Vendor: 10748 - FRIDLEY POLICE ASSOCIATION							
194380	09/29/2021	INV0026317	BI-WEEKLY PAYROLL CONTRIB...	101-213330	Fridley Police Association	10/01/2021	168.00
Vendor 10748 - FRIDLEY POLICE ASSOCIATION Total:							168.00
Vendor: 10751 - FRIENDLY CHEVROLET INC							
194392	09/30/2021	947279	CAR PARTS- VEHICLE 380	101-141040	Inventory - Auto Parts & Suppl...	09/30/2021	4,885.85

Council Claims Report

Payment Dates: 9/23/2021

Item 9.

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
194392	09/30/2021	948190	CORE CREDIT - VEHICLE 380	101-141040	Inventory - Auto Parts & Suppl...	09/30/2021	-2,000.00
Vendor 10751 - FRIENDLY CHEVROLET INC Total:							2,885.85
Vendor: 10782 - GENUINE PARTS CO/NAPA							
194366	09/28/2021	4342-833629	CAR PARTS - VEHICLE 380	101-141040	Inventory - Auto Parts & Suppl...	09/28/2021	24.98
194393	09/30/2021	4342-834808	CAR PARTS - VEHICLE 118	101-141040	Inventory - Auto Parts & Suppl...	09/30/2021	29.20
194393	09/30/2021	4342-834808D	DISCOUNT	101-141040	Inventory - Auto Parts & Suppl...	09/30/2021	-0.58
194393	09/30/2021	4342-835510	CAR PARTS- VEHICLE 389	101-141040	Inventory - Auto Parts & Suppl...	09/30/2021	33.50
194393	09/30/2021	4342-835510D	DISCOUNT	101-141040	Inventory - Auto Parts & Suppl...	09/30/2021	-0.67
194393	09/30/2021	4342-835830	INVENTORY PARTS	101-141040	Inventory - Auto Parts & Suppl...	09/30/2021	461.55
194393	09/30/2021	4342-835830D	DISCOUNT	101-141040	Inventory - Auto Parts & Suppl...	09/30/2021	-9.23
Vendor 10782 - GENUINE PARTS CO/NAPA Total:							538.75
Vendor: 14054 - GOODYEAR TIRE & RUBBER COMPANY							
194414	09/30/2021	124-1102834	INVENTORY PARTS	101-141040	Inventory - Auto Parts & Suppl...	09/30/2021	373.38
Vendor 14054 - GOODYEAR TIRE & RUBBER COMPANY Total:							373.38
Vendor: 12450 - INTERNAL REVENUE SERVICE - PAYROLL TAXES							
DFT0003636	10/01/2021	INV0026336	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable	10/01/2021	35,807.26
DFT0003637	10/01/2021	INV0026337	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable	10/01/2021	13,380.26
DFT0003639	10/01/2021	INV0026339	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld	10/01/2021	44,396.53
Vendor 12450 - INTERNAL REVENUE SERVICE - PAYROLL TAXES Total:							93,584.05
Vendor: 267997 - FFFA DUES - INTL ASSOC OF FIRE FIGHTERS - IAFF							
760	10/01/2021	INV0026332	FF DUES - LOCAL #1986	101-213230	Union Dues - FT Fire	10/01/2021	90.00
Vendor 267997 - FFFA DUES - INTL ASSOC OF FIRE FIGHTERS - IAFF Total:							90.00
Vendor: 11099 - KATH FUEL OIL SERVICE							
194397	09/30/2021	725758	CAR PARTS -VEHICLE 5000	101-141040	Inventory - Auto Parts & Suppl...	09/30/2021	315.00
Vendor 11099 - KATH FUEL OIL SERVICE Total:							315.00
Vendor: 11198 - LAW ENFORCEMENT LABOR SERVICES							
194381	09/29/2021	INV0026333	POLICE UNION 119 - BI-WEEKL...	101-213210	Union Dues - Police	10/01/2021	1,714.50
194381	09/29/2021	INV0026334	SGT UNION 310 - MONTHLY D...	101-213210	Union Dues - Police	10/01/2021	444.50
Vendor 11198 - LAW ENFORCEMENT LABOR SERVICES Total:							2,159.00
Vendor: 13076 - LEGALSHIELD							
194384	09/29/2021	INV0026323	MONTHLY PAYROLL DEDUCTI...	101-213320	Miscellaneous Withholdings	10/01/2021	564.20
Vendor 13076 - LEGALSHIELD Total:							564.20
Vendor: 11427 - MINN CHILD SUPPORT PAYMENT CENTER							
194382	09/29/2021	INV0026311	BI-WEEKLY PAYROLL DEDUCTI...	101-213300	Child Support Withheld	10/01/2021	778.49
Vendor 11427 - MINN CHILD SUPPORT PAYMENT CENTER Total:							778.49
Vendor: 12451 - MINN DEPARTMENT OF REVENUE - PAYROLL TAXES							
DFT0003638	10/01/2021	INV0026338	BI-WEEKLY STATE INCOME TAX...	101-212110	State Tax Withheld	10/01/2021	19,904.13
Vendor 12451 - MINN DEPARTMENT OF REVENUE - PAYROLL TAXES Total:							19,904.13

Council Claims Report

Payment Dates: 9/23/2021

Item 9.

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 11546 - NCPERS MINNESOTA-478000							
194383	09/29/2021	INV0026324	BI-WEEKLY PAYROLL DEDUCTI...	101-213180	PERA Life Insurance	10/01/2021	704.00
Vendor 11546 - NCPERS MINNESOTA-478000 Total:							704.00
Vendor: 12443 - OPTUM BANK (HSA)							
DFT0003631	10/01/2021	INV0026322	HSA SAVINGS ACCT - EMPLOY...	101-213150	Health Reimb HRA/Veba & HSA..	10/01/2021	2,710.66
Vendor 12443 - OPTUM BANK (HSA) Total:							2,710.66
Vendor: 11685 - PERA - PUBLIC EMPLOYEES							
DFT0003632	10/01/2021	INV0026325	BI-WEEKLY DEDUCTION - COO...	101-213100	PERA	10/01/2021	39,069.41
DFT0003633	10/01/2021	INV0026326	BI-WEEKLY PAYROLL DEDUCTI...	101-213100	PERA	10/01/2021	164.46
DFT0003634	10/01/2021	INV0026327	BI-WEEKLY PAYROLL DEDUCTI...	101-213100	PERA	10/01/2021	52,395.70
Vendor 11685 - PERA - PUBLIC EMPLOYEES Total:							91,629.57
Vendor: 11783 - PREFERRED ONE INSURANCE COMPANY							
DFT0003629	10/01/2021	INV0026320	MONTHLY PREMIUM	101-213140	Health Insurance	10/01/2021	136,813.73
Vendor 11783 - PREFERRED ONE INSURANCE COMPANY Total:							136,813.73
Vendor: 12122 - SUBURBAN TIRE WHOLESALE INC							
194405	09/30/2021	10181385	TIRES	101-141040	Inventory - Auto Parts & Suppl...	09/30/2021	2,320.00
194405	09/30/2021	10181386	TIRE DISPOSAL	101-141040	Inventory - Auto Parts & Suppl...	09/30/2021	45.60
Vendor 12122 - SUBURBAN TIRE WHOLESALE INC Total:							2,365.60
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003625	09/27/2021	INV0026310	WIRELESS HRA / AT&T PREMIE...	101-132200	Due from HRA	09/27/2021	28.86
DFT0003625	09/27/2021	INV0026310	WIRELESS HRA / AT&T PREMIE...	101-132200	Due from HRA	09/27/2021	11.06
DFT0003625	09/27/2021	INV0026310	HRA Paper / STAPLS73376681...	101-132200	Due from HRA	09/27/2021	19.74
Vendor 12262 - US BANK (P-CARDS) Total:							59.66
							390,617.26
Division: 111 - Legislative							
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003625	09/27/2021	INV0026310	City Council Paper / STAPLS73...	101-1110-621120	City Council / Office Supplies	09/27/2021	44.47
DFT0003625	09/27/2021	INV0026310	WIRELESS CITY COUNCIL / AT&...	101-1110-633120	City Council / Communication	09/27/2021	28.86
DFT0003625	09/27/2021	INV0026310	WIRELESS CITY COUNCIL / AT&...	101-1110-633120	City Council / Communication	09/27/2021	11.06
Vendor 12262 - US BANK (P-CARDS) Total:							84.39
Division 111 - Legislative Total:							84.39
Division: 121 - City Management							
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003625	09/27/2021	INV0026310	Gen Mngmt Paper / STAPLS73...	101-1210-621120	Gen Mgmt / Office Supplies	09/27/2021	31.63
DFT0003625	09/27/2021	INV0026310	Books/W. Wysopal / U OF M B...	101-1210-621130	Gen Mgmt / Operating Supplies	09/27/2021	144.95
DFT0003625	09/27/2021	INV0026310	Pop for Meetings / TARGET 00...	101-1210-621130	Gen Mgmt / Operating Supplies	09/27/2021	13.93
DFT0003625	09/27/2021	INV0026310	Survey Monkey / SMK*SURVE...	101-1210-632100	Gen Mgmt / Dues & Subscripti...	09/27/2021	50.00
DFT0003625	09/27/2021	INV0026310	Survey Monkey / SMK*SURVE...	101-1210-632100	Gen Mgmt / Dues & Subscripti...	09/27/2021	53.00
DFT0003625	09/27/2021	INV0026310	Lunch/Div. Mgrs Mtg 8/31 / C...	101-1210-632120	Gen Mgmt / Conferences & Sc...	09/27/2021	22.98
DFT0003625	09/27/2021	INV0026310	WIRELESS CITY MANAGER / A...	101-1210-633120	Gen Mgmt / Communication (...)	09/27/2021	32.47

Payment Dates: 9/23/2021

Council Claims Report

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
DFT0003625	09/27/2021	INV0026310	WIRELESS CITY MANAGER / A...	101-1210-633120	Gen Mgmt / Communication (...)	09/27/2021	12.45
Vendor 12262 - US BANK (P-CARDS) Total:							361.41
Division 121 - City Management Total:							361.41
Division: 126 - Employee Resources							
Vendor: 13248 - NEOGOV							
194411	09/30/2021	INV-22495	APPLICANT TRACKING SYSTEM	101-1260-635130	ER-Empl Resources / Hardware..	09/30/2021	7,139.30
Vendor 13248 - NEOGOV Total:							7,139.30
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003625	09/27/2021	INV0026310	ER Paper / STAPLS7337668141...	101-1260-621130	ER-Empl Resources / Operating..	09/27/2021	52.71
DFT0003625	09/27/2021	INV0026310	SHRM MIKEY OMAN / SOCIETY...	101-1260-632100	ER-Empl Resources / Dues & S...	09/27/2021	219.00
Vendor 12262 - US BANK (P-CARDS) Total:							271.71
Division 126 - Employee Resources Total:							7,411.01
Division: 127 - Communications & Engagement							
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003625	09/27/2021	INV0026310	Office Supplies / AMAZON.CO...	101-1270-621120	Comm & Engage / Office Suppl...	09/27/2021	61.14
Vendor 12262 - US BANK (P-CARDS) Total:							61.14
Division 127 - Communications & Engagement Total:							61.14
Division: 128 - City Clerk							
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003625	09/27/2021	INV0026310	City Clerk Paper / STAPLS7337...	101-1280-621120	City Clerk / Office Supplies	09/27/2021	9.46
DFT0003625	09/27/2021	INV0026310	CONTINUING EDUCATION / V...	101-1280-632120	City Clerk / Conferences & Sch...	09/27/2021	100.00
Vendor 12262 - US BANK (P-CARDS) Total:							109.46
Division 128 - City Clerk Total:							109.46
Division: 129 - Elections							
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003625	09/27/2021	INV0026310	ELECTIONS SUPPLIES / AMZN ...	101-1290-621130	Elections / Operating Supplies	09/27/2021	134.85
DFT0003625	09/27/2021	INV0026310	ELECTIONS SUPPLIES / AMZN ...	101-1290-621130	Elections / Operating Supplies	09/27/2021	214.27
Vendor 12262 - US BANK (P-CARDS) Total:							349.12
Division 129 - Elections Total:							349.12
Division: 131 - Accounting							
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003625	09/27/2021	INV0026310	Accounting Paper / STAPLS733...	101-1310-621120	Accounting / Office Supplies	09/27/2021	54.87
DFT0003625	09/27/2021	INV0026310	LETTER OPENERS / AMZN MKT...	101-1310-621130	Accounting / Operating Suppli...	09/27/2021	5.84
DFT0003625	09/27/2021	INV0026310	HEADPHONES FOR MEGAN / ...	101-1310-621130	Accounting / Operating Suppli...	09/27/2021	39.99
DFT0003625	09/27/2021	INV0026310	MNGFOA AUG MTG. KJ / MIN...	101-1310-632120	Accounting / Conferences & S...	09/27/2021	15.00
Vendor 12262 - US BANK (P-CARDS) Total:							115.70
Division 131 - Accounting Total:							115.70

Council Claims Report

Payment Dates: 9/23/2021

Item 9.

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Division: 132 - Assessing							
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003625	09/27/2021	INV0026310	Assessing Paper / STAPLS7337...	101-1320-621120	Assessing / Office Supplies	09/27/2021	28.38
DFT0003625	09/27/2021	INV0026310	MAAO TRAINING PM / MINNE...	101-1320-632120	Assessing / Conferences & Sch...	09/27/2021	150.00
Vendor 12262 - US BANK (P-CARDS) Total:							178.38
Division 132 - Assessing Total:							178.38
Division: 133 - Information Technology							
Vendor: 10150 - ANOKA COUNTY TREASURY OFFICE							
194357	09/28/2021	B210920K	OCT 2021 FIBER CHRGS	101-1330-633120	IT / Communication (phones, ...	09/28/2021	950.00
Vendor 10150 - ANOKA COUNTY TREASURY OFFICE Total:							950.00
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003625	09/27/2021	INV0026310	organizers / AMZN MKTP US*...	101-1330-621130	IT / Operating Supplies	09/27/2021	66.75
DFT0003625	09/27/2021	INV0026310	WIRELESS IT / AT&T PREMIER ...	101-1330-633120	IT / Communication (phones, ...	09/27/2021	66.38
DFT0003625	09/27/2021	INV0026310	WIRELESS IT / AT&T PREMIER ...	101-1330-633120	IT / Communication (phones, ...	09/27/2021	173.19
DFT0003625	09/27/2021	INV0026310	Duo renewal / DUO*COM	101-1330-635130	IT / Hardware & Software Sup...	09/27/2021	461.60
DFT0003625	09/27/2021	INV0026310	web form renewal / JOTFORM ...	101-1330-635130	IT / Hardware & Software Sup...	09/27/2021	199.50
Vendor 12262 - US BANK (P-CARDS) Total:							967.42
Division 133 - Information Technology Total:							1,917.42
Division: 141 - Non-departmental							
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003625	09/27/2021	INV0026310	sept US Bank Rebate	101-1410-475900	Non-Dept / Miscellaneous Rev...	09/27/2021	-1,508.49
Vendor 12262 - US BANK (P-CARDS) Total:							-1,508.49
Division 141 - Non-departmental Total:							-1,508.49
Division: 142 - Emergency Reserves							
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003625	09/27/2021	INV0026310	WIRELESS EMERGENCY / AT&T...	101-1420-633120	Emergency Reserves / Commu...	09/27/2021	24.89
DFT0003625	09/27/2021	INV0026310	WIRELESS EMERGENCY / AT&T...	101-1420-633120	Emergency Reserves / Commu...	09/27/2021	64.95
Vendor 12262 - US BANK (P-CARDS) Total:							89.84
Division 142 - Emergency Reserves Total:							89.84
Division: 211 - Police							
Vendor: 10266 - BLAINE AREA PET HOSPITAL							
194360	09/28/2021	164180	K9 FINN VET VISIT	101-2110-631100	Police / Services-Professional	09/28/2021	108.00
Vendor 10266 - BLAINE AREA PET HOSPITAL Total:							108.00
Vendor: 13228 - INITIAL DEFENSE CUSTOMIZED TRAINING							
194377	09/28/2021	21-32	STATE MANDATED TRAINING ...	101-2110-632120	Police / Conferences & School	09/28/2021	790.00
Vendor 13228 - INITIAL DEFENSE CUSTOMIZED TRAINING Total:							790.00
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003625	09/27/2021	INV0026310	DTF FUEL / HOLIDAY STATIONS...	101-2110-621100	Police / Fuels & Lubes	09/27/2021	47.61
DFT0003625	09/27/2021	INV0026310	DTF FUEL / HOLIDAY STATIONS...	101-2110-621100	Police / Fuels & Lubes	09/27/2021	29.42
DFT0003625	09/27/2021	INV0026310	DTF FUEL / HOLIDAY STATIONS...	101-2110-621100	Police / Fuels & Lubes	09/27/2021	40.55

Council Claims Report

Payment Dates: 9/23/2021

Item 9.

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
DFT0003625	09/27/2021	INV0026310	DTF FUEL / HOLIDAY STATIONS...101-2110-621100		Police / Fuels & Lubes	09/27/2021	41.05
DFT0003625	09/27/2021	INV0026310	DTF FUEL / HOLIDAY STATIONS...101-2110-621100		Police / Fuels & Lubes	09/27/2021	42.45
DFT0003625	09/27/2021	INV0026310	DTF FUEL / HOLIDAY STATIONS...101-2110-621100		Police / Fuels & Lubes	09/27/2021	21.68
DFT0003625	09/27/2021	INV0026310	DTF FUEL / HOLIDAY STATIONS...101-2110-621100		Police / Fuels & Lubes	09/27/2021	46.59
DFT0003625	09/27/2021	INV0026310	DTF FUEL / HOLIDAY STATIONS...101-2110-621100		Police / Fuels & Lubes	09/27/2021	47.52
DFT0003625	09/27/2021	INV0026310	Police Paper / STAPLS7337668... 101-2110-621120		Police / Office Supplies	09/27/2021	295.99
DFT0003625	09/27/2021	INV0026310	OFFICE SUPPLIES / AMAZON.C... 101-2110-621120		Police / Office Supplies	09/27/2021	31.04
DFT0003625	09/27/2021	INV0026310	OFFICE SUPPLIES / OFFICE DE... 101-2110-621120		Police / Office Supplies	09/27/2021	75.05
DFT0003625	09/27/2021	INV0026310	GUN PART / AMAZON.COM*2... 101-2110-621130		Police / Operating Supplies	09/27/2021	7.55
DFT0003625	09/27/2021	INV0026310	TABS FOR 2 SQUADS / ANOKA ... 101-2110-621130		Police / Operating Supplies	09/27/2021	28.50
DFT0003625	09/27/2021	INV0026310	CREDIT CARD FEE TABS / PAY... 101-2110-621130		Police / Operating Supplies	09/27/2021	0.71
DFT0003625	09/27/2021	INV0026310	STORAGE BINS FOR UNIFORM ... 101-2110-621130		Police / Operating Supplies	09/27/2021	453.96
DFT0003625	09/27/2021	INV0026310	DOG FOOD / CHEWY.COM 101-2110-621130		Police / Operating Supplies	09/27/2021	75.09
DFT0003625	09/27/2021	INV0026310	Street Racing EOC Activa / CH... 101-2110-621130		Police / Operating Supplies	09/27/2021	38.55
DFT0003625	09/27/2021	INV0026310	Street Racing EOC Activa / CH... 101-2110-621130		Police / Operating Supplies	09/27/2021	57.83
DFT0003625	09/27/2021	INV0026310	GUN SUPPLIES / BROWNELLS I... 101-2110-621130		Police / Operating Supplies	09/27/2021	206.76
DFT0003625	09/27/2021	INV0026310	K9 DOG FOOD / CHUCK & DON...101-2110-621130		Police / Operating Supplies	09/27/2021	81.49
DFT0003625	09/27/2021	INV0026310	Hopper Bins Garage Polic / UL... 101-2110-621140		Police / Supplies for Repair & ...	09/27/2021	420.00
DFT0003625	09/27/2021	INV0026310	Repl Alarm Sqd 301 / PAYPAL ... 101-2110-621150		Police / Tools & Minor Equipm...	09/27/2021	400.00
DFT0003625	09/27/2021	INV0026310	TRAINING FOR TWO / AXON 101-2110-632120		Police / Conferences & School	09/27/2021	750.00
DFT0003625	09/27/2021	INV0026310	LODGING FOR TRAINING / LIVE...101-2110-632120		Police / Conferences & School	09/27/2021	792.84
DFT0003625	09/27/2021	INV0026310	TRAINING MEAL / LOCKHART'S...101-2110-632120		Police / Conferences & School	09/27/2021	17.98
DFT0003625	09/27/2021	INV0026310	TRAINING MEAL / WAL-MART ... 101-2110-632120		Police / Conferences & School	09/27/2021	9.39
DFT0003625	09/27/2021	INV0026310	TRAINING MEAL / LIVE! 101-2110-632120		Police / Conferences & School	09/27/2021	20.59
DFT0003625	09/27/2021	INV0026310	TRAINING MEAL / LIVE! 101-2110-632120		Police / Conferences & School	09/27/2021	15.38
DFT0003625	09/27/2021	INV0026310	TRAINING MEAL / LIVE! 101-2110-632120		Police / Conferences & School	09/27/2021	20.59
DFT0003625	09/27/2021	INV0026310	TRAINING MEAL / SALTGRASS ... 101-2110-632120		Police / Conferences & School	09/27/2021	33.55
DFT0003625	09/27/2021	INV0026310	TRAINING PINOTTI / STREET CR...101-2110-632120		Police / Conferences & School	09/27/2021	399.00
DFT0003625	09/27/2021	INV0026310	TRAINING STEPHENS / BCA TR... 101-2110-632120		Police / Conferences & School	09/27/2021	375.00
DFT0003625	09/27/2021	INV0026310	TRAINING MEAL FOR TWO / 5... 101-2110-632120		Police / Conferences & School	09/27/2021	29.70
DFT0003625	09/27/2021	INV0026310	TRAINING LONDON / BCA TRA... 101-2110-632120		Police / Conferences & School	09/27/2021	375.00
DFT0003625	09/27/2021	INV0026310	CREDIT FOR TRAINING / MIDS... 101-2110-632120		Police / Conferences & School	09/27/2021	-550.00
DFT0003625	09/27/2021	INV0026310	TRAINING MEAL FOR TWO / ... 101-2110-632120		Police / Conferences & School	09/27/2021	42.58
DFT0003625	09/27/2021	INV0026310	TRAINING WEGNER / JIU JITSU... 101-2110-632120		Police / Conferences & School	09/27/2021	100.00
DFT0003625	09/27/2021	INV0026310	TRAINING MEAL FOR 4 / BOUL... 101-2110-632120		Police / Conferences & School	09/27/2021	64.33
DFT0003625	09/27/2021	INV0026310	TRAINING MEAL FOR TWO / EL...101-2110-632120		Police / Conferences & School	09/27/2021	27.16
DFT0003625	09/27/2021	INV0026310	WIRELESS POLICE / AT&T PRE... 101-2110-633120		Police / Communication (phon...	09/27/2021	300.09
DFT0003625	09/27/2021	INV0026310	WIRELESS POLICE / AT&T PRE... 101-2110-633120		Police / Communication (phon...	09/27/2021	782.96
DFT0003625	09/27/2021	INV0026310	JULY 2021 ANIMAL CARE / IN ... 101-2110-635100		Police / Services Contracted, N...	09/27/2021	285.00
DFT0003625	09/27/2021	INV0026310	BOARDING / DOVER KENNELS 101-2110-635100		Police / Services Contracted, N...	09/27/2021	252.00
DFT0003625	09/27/2021	INV0026310	WINDOW TINT XTERRA / ZIEB... 101-2110-635100		Police / Services Contracted, N...	09/27/2021	80.00
DFT0003625	09/27/2021	INV0026310	LUGGAGE FEE FOR FLIGHT / S... 101-2112-632110		Pol-Auto Theft / Transportation	09/27/2021	38.00
DFT0003625	09/27/2021	INV0026310	TRAINING MEAL / TWIN PEAKS...101-2112-632120		Pol-Auto Theft / Conferences &..	09/27/2021	32.74
DFT0003625	09/27/2021	INV0026310	TRAINING MEAL / TWIN PEAKS...101-2112-632120		Pol-Auto Theft / Conferences &..	09/27/2021	29.05

Council Claims Report

Payment Dates: 9/23/2021

Item 9.

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
DFT0003625	09/27/2021	INV0026310	TRAINING MEAL / TWIN PEAKS...	101-2112-632120	Pol-Auto Theft / Conferences &..	09/27/2021	30.43
DFT0003625	09/27/2021	INV0026310	TRAINING MEAL / OMNI INTER...	101-2112-632120	Pol-Auto Theft / Conferences &..	09/27/2021	25.00
DFT0003625	09/27/2021	INV0026310	TRAINING MEAL / YARD HOUS...	101-2112-632120	Pol-Auto Theft / Conferences &..	09/27/2021	43.19
DFT0003625	09/27/2021	INV0026310	TRAINING MEAL / TWIN PEAKS...	101-2112-632120	Pol-Auto Theft / Conferences &..	09/27/2021	23.67
Vendor 12262 - US BANK (P-CARDS) Total:							6,934.61
Division 211 - Police Total:							7,832.61
Division: 219 - Fire							
Vendor: 10118 - AMERICAN TEST CENTER							
194355	09/28/2021	2211947	ANNUAL LADDER TEST A2	101-2190-635100	Fire / Services Contracted, Non..	09/28/2021	1,615.00
Vendor 10118 - AMERICAN TEST CENTER Total:							1,615.00
Vendor: 10178 - ASPEN MILLS INC							
194359	09/28/2021	280934	UNIFORM NEW POC FF CAYER	101-2190-621110	Fire / Clothing & Laundry	09/28/2021	296.75
Vendor 10178 - ASPEN MILLS INC Total:							296.75
Vendor: 10295 - BOUND TREE MEDICAL LLC							
194362	09/28/2021	84191425	NITRO TABS	101-2190-621130	Fire / Operating Supplies	09/28/2021	103.99
Vendor 10295 - BOUND TREE MEDICAL LLC Total:							103.99
Vendor: 11046 - JEFFERSON FIRE & SAFETY INC							
194367	09/28/2021	IN133049	FLOW TEST EQUIP FOR HOSE, ...	101-2190-621140	Fire / Supplies for Repair & Ma...	09/28/2021	1,811.65
Vendor 11046 - JEFFERSON FIRE & SAFETY INC Total:							1,811.65
Vendor: 11283 - MAC QUEEN EMERGENCY							
194368	09/28/2021	P00906	GLOBE FF HOODS (10)	101-2190-621110	Fire / Clothing & Laundry	09/28/2021	1,110.76
194368	09/28/2021	P00959	AIRPAK RETURN	101-2190-635100	Fire / Services Contracted, Non..	09/28/2021	11.73
Vendor 11283 - MAC QUEEN EMERGENCY Total:							1,122.49
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003625	09/27/2021	INV0026310	ELEC HOLE PUNCH / AMZN M...	101-2190-621120	Fire / Office Supplies	09/27/2021	169.94
DFT0003625	09/27/2021	INV0026310	Fire Paper / STAPLS733766814...	101-2190-621120	Fire / Office Supplies	09/27/2021	18.38
DFT0003625	09/27/2021	INV0026310	N95 Masks / EMERGENCY MED...	101-2190-621130	Fire / Operating Supplies	09/27/2021	512.82
DFT0003625	09/27/2021	INV0026310	GLUCOSE TEST STRIPS / AMZN...	101-2190-621130	Fire / Operating Supplies	09/27/2021	64.99
DFT0003625	09/27/2021	INV0026310	FIRE SUPPLIES / SAMS CLUB #...	101-2190-621130	Fire / Operating Supplies	09/27/2021	98.17
DFT0003625	09/27/2021	INV0026310	R6 EQUIP ORGANIZER / AMZN...	101-2190-621150	Fire / Tools & Minor Equipment	09/27/2021	39.59
DFT0003625	09/27/2021	INV0026310	TRAINING MATERIALS / FIRE P...	101-2190-632100	Fire / Dues & Subscription, Pe...	09/27/2021	277.00
DFT0003625	09/27/2021	INV0026310	FireMarshal Assn MN Conf / P...	101-2190-632120	Fire / Conferences & School	09/27/2021	320.00
DFT0003625	09/27/2021	INV0026310	Hotel-Messer Camp Ripley / C...	101-2190-632120	Fire / Conferences & School	09/27/2021	111.70
DFT0003625	09/27/2021	INV0026310	WIRELESS FIRE / AT&T PREMIE...	101-2190-633120	Fire / Communication (phones,..	09/27/2021	24.89
DFT0003625	09/27/2021	INV0026310	WIRELESS FIRE / AT&T PREMIE...	101-2190-633120	Fire / Communication (phones,..	09/27/2021	64.95
Vendor 12262 - US BANK (P-CARDS) Total:							1,702.43
Division 219 - Fire Total:							6,652.31
Division: 311 - Campus Facilities							
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
194358	09/28/2021	629000174048	SEPTEMBER MAT RENTAL CH	101-3110-621110	Facilities / Clothing & Laundry	09/28/2021	32.94
194358	09/28/2021	629000174050	SEPTEMBER MAT & SHOP TO...	101-3110-621110	Facilities / Clothing & Laundry	09/28/2021	53.45

Council Claims Report

Payment Dates: 9/23/2021

Item 9.

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
194358	09/28/2021	629000174066	SEPTEMBER CLOTHING RENTAL..	101-3110-621110	Facilities / Clothing & Laundry	09/28/2021	8.11
194386	09/30/2021	629000176582	SEPTEMBER MAT RENTAL CH	101-3110-621110	Facilities / Clothing & Laundry	09/30/2021	32.94
194386	09/30/2021	629000176585	SEPTEMBER MAT & SHOP TO...	101-3110-621110	Facilities / Clothing & Laundry	09/30/2021	53.45
194386	09/30/2021	629000176604	SEPTEMBER CLOTHING RENTAL..	101-3110-621110	Facilities / Clothing & Laundry	09/30/2021	8.11
Vendor 10165 - ARAMARK UNIFORM SERVICES Total:							189.00
Vendor: 12958 - SCHADEGG MECHANICAL INC							
194376	09/28/2021	57675	EMERGENCY SERVICE CALL UN...	101-3110-635100	Facilities / Services Contracted,..	09/28/2021	777.66
Vendor 12958 - SCHADEGG MECHANICAL INC Total:							777.66
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003625	09/27/2021	INV0026310	Propane / SPEEDWAY 04445 +...	101-3110-621100	Facilities / Fuels & Lubes	09/27/2021	70.67
DFT0003625	09/27/2021	INV0026310	Office Supplies / SAMSClub.C...	101-3110-621120	Facilities / Office Supplies	09/27/2021	204.88
DFT0003625	09/27/2021	INV0026310	Cleaning Clothes / AMZN MKTP..	101-3110-621130	Facilities / Operating Supplies	09/27/2021	31.80
DFT0003625	09/27/2021	INV0026310	Smoke/CO Detector / SAMSCl...	101-3110-621130	Facilities / Operating Supplies	09/27/2021	39.98
DFT0003625	09/27/2021	INV0026310	Refund Mop Heads / AMZN M...	101-3110-621130	Facilities / Operating Supplies	09/27/2021	-17.87
DFT0003625	09/27/2021	INV0026310	Credit Mop Handle / AMZN M...	101-3110-621130	Facilities / Operating Supplies	09/27/2021	-14.06
DFT0003625	09/27/2021	INV0026310	Mop & Heads / AMZN MKTP U...	101-3110-621130	Facilities / Operating Supplies	09/27/2021	56.19
DFT0003625	09/27/2021	INV0026310	Floor Channels / AMZN MKTP ...	101-3110-621130	Facilities / Operating Supplies	09/27/2021	68.97
DFT0003625	09/27/2021	INV0026310	Batteries floor scrubber / ME...	101-3110-621140	Facilities / Supplies for Repair ...	09/27/2021	199.98
DFT0003625	09/27/2021	INV0026310	Osha Signage / CLARION SAFE...	101-3110-621140	Facilities / Supplies for Repair ...	09/27/2021	193.93
DFT0003625	09/27/2021	INV0026310	Propane cabinet / ULINE *SHIP..	101-3110-621140	Facilities / Supplies for Repair ...	09/27/2021	1,429.08
DFT0003625	09/27/2021	INV0026310	Safety Supplies / ULINE *SHIP ...	101-3110-621140	Facilities / Supplies for Repair ...	09/27/2021	193.93
DFT0003625	09/27/2021	INV0026310	Maint supplies / AMZN MKTP ...	101-3110-621140	Facilities / Supplies for Repair ...	09/27/2021	79.02
DFT0003625	09/27/2021	INV0026310	Faucet and Lines / THE HOME ...	101-3110-621140	Facilities / Supplies for Repair ...	09/27/2021	53.70
DFT0003625	09/27/2021	INV0026310	Osha Signage / AMZN MKTP U...	101-3110-621140	Facilities / Supplies for Repair ...	09/27/2021	56.18
DFT0003625	09/27/2021	INV0026310	Drivers, grease, channel / AM...	101-3110-621140	Facilities / Supplies for Repair ...	09/27/2021	153.38
DFT0003625	09/27/2021	INV0026310	Lock Dry Lube / AMAZON.CO...	101-3110-621140	Facilities / Supplies for Repair ...	09/27/2021	7.58
DFT0003625	09/27/2021	INV0026310	Plates, spackle / MENARDS FR...	101-3110-621140	Facilities / Supplies for Repair ...	09/27/2021	18.45
DFT0003625	09/27/2021	INV0026310	Tools and cable protecto / AM...	101-3110-621140	Facilities / Supplies for Repair ...	09/27/2021	28.74
DFT0003625	09/27/2021	INV0026310	Osha Signage / AMZN MKTP U...	101-3110-621140	Facilities / Supplies for Repair ...	09/27/2021	9.00
DFT0003625	09/27/2021	INV0026310	Battery Recycle / MENARDS B...	101-3110-621140	Facilities / Supplies for Repair ...	09/27/2021	-20.00
DFT0003625	09/27/2021	INV0026310	Osha Signage / AMZN MKTP U...	101-3110-621140	Facilities / Supplies for Repair ...	09/27/2021	27.90
DFT0003625	09/27/2021	INV0026310	Humidifier / THE HOME DEPOT...	101-3110-621150	Facilities / Tools & Minor Equi...	09/27/2021	249.00
DFT0003625	09/27/2021	INV0026310	WIRELESS FACILITIES / AT&T P...	101-3110-633120	Facilities / Communication	09/27/2021	68.55
DFT0003625	09/27/2021	INV0026310	WIRELESS FACILITIES / AT&T P...	101-3110-633120	Facilities / Communication	09/27/2021	26.28
Vendor 12262 - US BANK (P-CARDS) Total:							3,215.26
Division 311 - Campus Facilities Total:							4,181.92
Division: 314 - Engineering							
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003625	09/27/2021	INV0026310	Charging cable Nick / AMZN M...	101-3140-621130	Eng / Operating Supplies	09/27/2021	29.33
DFT0003625	09/27/2021	INV0026310	Eng Paper / STAPLS733766814...	101-3140-621140	Eng / Supplies for Repair & Ma...	09/27/2021	114.21
DFT0003625	09/27/2021	INV0026310	Mavic Jr / DJI.COM +44.02 SAL...	101-3140-621150	Eng / Tools & Minor Equipment	09/27/2021	711.02
DFT0003625	09/27/2021	INV0026310	AWWA Membership for Nic / ...	101-3140-632100	Eng / Dues & Subscription, Pe...	09/27/2021	221.00

Council Claims Report

Payment Dates: 9/23/2021

Item 9.

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
DFT0003625	09/27/2021	INV0026310	WIRELESS ENGINEERING / AT...	101-3140-633120	Eng / Communication (phones,...	09/27/2021	149.35
DFT0003625	09/27/2021	INV0026310	WIRELESS ENGINEERING / AT...	101-3140-633120	Eng / Communication (phones,...	09/27/2021	389.68
Vendor 12262 - US BANK (P-CARDS) Total:							1,614.59
Division 314 - Engineering Total:							1,614.59
Division: 315 - Forestry							
Vendor: 12498 - BIRCH TREE CARE LLC							
194375	09/28/2021	35547	ROOT FERTILIZATION	101-3150-635100	Forestry / Services Contracted,...	09/28/2021	165.00
Vendor 12498 - BIRCH TREE CARE LLC Total:							165.00
Division 315 - Forestry Total:							165.00
Division: 316 - Parks							
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
194358	09/28/2021	629000174058	UNIFORMS - PARKS	101-3160-621110	Parks / Clothing & Laundry	09/28/2021	36.89
194386	09/30/2021	629000176594	UNIFORMS - PARKS	101-3160-621110	Parks / Clothing & Laundry	09/30/2021	36.89
Vendor 10165 - ARAMARK UNIFORM SERVICES Total:							73.78
Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO							
194390	09/30/2021	4158-2 09/21	UTILITIES 8000014158-2	101-3160-634100	Parks / Utility Services	09/30/2021	130.86
Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:							130.86
Vendor: 11051 - JENSEN, JEFF							
194396	09/30/2021	07530	REIMBURSEMENT - JEFF JENS...	101-3160-632120	Parks / Conferences & School	09/30/2021	197.50
Vendor 11051 - JENSEN, JEFF Total:							197.50
Vendor: 11100 - KATZUNG, DOUG							
194398	09/30/2021	20210928 - 19544	REIMBURSE DOUG KATZUNG ...	101-3160-621110	Parks / Clothing & Laundry	09/30/2021	70.00
Vendor 11100 - KATZUNG, DOUG Total:							70.00
Vendor: 11173 - LAKE RESTORATION INC							
194399	09/30/2021	INV015673	MOORE LAKE POND TREATME...	101-3160-635100	Parks / Services Contracted, N...	09/30/2021	1,638.00
Vendor 11173 - LAKE RESTORATION INC Total:							1,638.00
Vendor: 11344 - MENARDS - BLAINE							
194400	09/30/2021	21139	SUPPLIES FOR COMMONS PAR...	101-3160-621140	Parks / Supplies for Repair & ...	09/30/2021	39.81
Vendor 11344 - MENARDS - BLAINE Total:							39.81
Vendor: 11497 - MINNEAPOLIS SAW INC							
194370	09/28/2021	119921	POLE SAW AND SUPPLIES	101-3160-621150	Parks / Tools & Minor Equipm...	09/28/2021	741.65
194370	09/28/2021	119922	SAW BATTERIES	101-3160-621140	Parks / Supplies for Repair & ...	09/28/2021	439.98
Vendor 11497 - MINNEAPOLIS SAW INC Total:							1,181.63
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003625	09/27/2021	INV0026310	Dock Frames / MENARDS FRID...	101-3160-621130	Parks / Operating Supplies	09/27/2021	2,396.00
DFT0003625	09/27/2021	INV0026310	Dock Frame / MENARDS E-CO...	101-3160-621130	Parks / Operating Supplies	09/27/2021	680.00
DFT0003625	09/27/2021	INV0026310	Daubers for marking tree / W...	101-3160-621130	Parks / Operating Supplies	09/27/2021	16.02
DFT0003625	09/27/2021	INV0026310	Pintle Mount / AMAZON.COM...	101-3160-621140	Parks / Supplies for Repair & ...	09/27/2021	51.99
DFT0003625	09/27/2021	INV0026310	NRPA Membership / NRPA OP...	101-3160-632100	Parks / Dues & Subscription, P...	09/27/2021	175.00
DFT0003625	09/27/2021	INV0026310	NRPA Conference / NRPA CON...	101-3160-632120	Parks / Conferences & School	09/27/2021	745.00

Payment Dates: 9/23/2021

Council Claims Report

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
DFT0003625	09/27/2021	INV0026310	Pesticide Workshop-Parks / U ...	101-3160-632120	Parks / Conferences & School	09/27/2021	870.00
DFT0003625	09/27/2021	INV0026310	Jensen Lodging NRPA Conf / A...	101-3160-632120	Parks / Conferences & School	09/27/2021	722.28
DFT0003625	09/27/2021	INV0026310	WIRELESS PARKS / AT&T PREM...	101-3160-633120	Parks / Communication (phon...	09/27/2021	238.14
DFT0003625	09/27/2021	INV0026310	WIRELESS PARKS / AT&T PREM...	101-3160-633120	Parks / Communication (phon...	09/27/2021	91.27
Vendor 12262 - US BANK (P-CARDS) Total:							5,985.70
Vendor: 12373 - WHEELER LUMBER LLC							
194407	09/30/2021	1235-041538	LANDSCAPE BLOCK	101-3160-621140	Parks / Supplies for Repair & ...	09/30/2021	2,146.30
194407	09/30/2021	1235-041546	LANDSCAPE BLOCK	101-3160-621140	Parks / Supplies for Repair & ...	09/30/2021	1,586.40
194407	09/30/2021	1235-041641	LANDSCAPE BLOCK	101-3160-621140	Parks / Supplies for Repair & ...	09/30/2021	2,420.64
194407	09/30/2021	1235-041651D	CREDIT FOR PALLET	101-3160-621140	Parks / Supplies for Repair & ...	09/30/2021	-91.00
194407	09/30/2021	1235-041687D	PALLET CREDIT	101-3160-621140	Parks / Supplies for Repair & ...	09/30/2021	-91.00
Vendor 12373 - WHEELER LUMBER LLC Total:							5,971.34
Division 316 - Parks Total:							15,288.62
Division: 317 - Lighting							
Vendor: 12219 - TRAFFIC CONTROL CORPORATION							
194373	09/28/2021	129740	TRAFFIC BULBS LED	101-3170-621140	Lighting / Supplies for Repair &...	09/28/2021	372.00
Vendor 12219 - TRAFFIC CONTROL CORPORATION Total:							372.00
Vendor: 12402 - XCEL ENERGY							
194374	09/28/2021	747572903	UTILITIES 51-6808586-5	101-3170-634100	Lighting / Utility Services	09/28/2021	11,906.79
Vendor 12402 - XCEL ENERGY Total:							11,906.79
Division 317 - Lighting Total:							12,278.79
Division: 318 - Streets							
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
194358	09/28/2021	629000174054	UNIFORMS - STREETS	101-3180-621110	Streets / Clothing & Laundry	09/28/2021	57.86
194386	09/30/2021	629000176590	UNIFORMS - STREETS	101-3180-621110	Streets / Clothing & Laundry	09/30/2021	55.69
Vendor 10165 - ARAMARK UNIFORM SERVICES Total:							113.55
Vendor: 10449 - COMMERCIAL ASPHALT							
194365	09/28/2021	210915	ASPHALT	101-3180-621140	Streets / Supplies for Repair &...	09/28/2021	255.80
194365	09/28/2021	210915D	DISCOUNT	101-3180-621140	Streets / Supplies for Repair &...	09/28/2021	-6.39
Vendor 10449 - COMMERCIAL ASPHALT Total:							249.41
Vendor: 11445 - MINN DEPT OF TRANSPORTATION							
194401	09/30/2021	P00013932	PLANT INSPECTION	101-3180-635100	Streets / Services Contracted, ...	09/30/2021	94.07
Vendor 11445 - MINN DEPT OF TRANSPORTATION Total:							94.07
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003625	09/27/2021	INV0026310	School Speed Zone Signs / SM...	101-3180-621140	Streets / Supplies for Repair &...	09/27/2021	480.55
DFT0003625	09/27/2021	INV0026310	MN Fall Expo Conf / SQ *MIN...	101-3180-632120	Streets / Conferences & School	09/27/2021	270.00
DFT0003625	09/27/2021	INV0026310	WIRELESS STREETS / AT&T PR...	101-3180-633120	Streets / Communication (pho...	09/27/2021	328.34
DFT0003625	09/27/2021	INV0026310	WIRELESS STREETS / AT&T PR...	101-3180-633120	Streets / Communication (pho...	09/27/2021	125.84
Vendor 12262 - US BANK (P-CARDS) Total:							1,204.73
Division 318 - Streets Total:							1,661.76

Council Claims Report

Payment Dates: 9/23/2021

Item 9.

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Division: 319 - Fleet Services: Garage/Shop							
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
194386	09/30/2021	629000176602	UNIFORMS - FLEET	101-3190-621110	Fleet Services / Clothing & Lau...	09/30/2021	35.61
Vendor 10165 - ARAMARK UNIFORM SERVICES Total:							35.61
Vendor: 10782 - GENUINE PARTS CO/NAPA							
194393	09/30/2021	4342-835774	SHOP SUPPLIES	101-3190-621140	Fleet Services / Supplies for Re...	09/30/2021	222.12
194393	09/30/2021	4342-835774D	DISCOUNT	101-3190-621140	Fleet Services / Supplies for Re...	09/30/2021	-4.44
Vendor 10782 - GENUINE PARTS CO/NAPA Total:							217.68
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003625	09/27/2021	INV0026310	PVC Piping / THE HOME DEPOT...	101-3190-621130	Fleet Services / Operating Supp...	09/27/2021	15.51
DFT0003625	09/27/2021	INV0026310	Fleet Paper / STAPLS7337668...	101-3190-621140	Fleet Services / Supplies for Re...	09/27/2021	108.13
DFT0003625	09/27/2021	INV0026310	WIRELESS FLEET / AT&T PREM...	101-3190-633120	Fleet Services / Communication	09/27/2021	38.72
DFT0003625	09/27/2021	INV0026310	WIRELESS FLEET / AT&T PREM...	101-3190-633120	Fleet Services / Communication	09/27/2021	101.03
Vendor 12262 - US BANK (P-CARDS) Total:							263.39
Division 319 - Fleet Services: Garage/Shop Total:							516.68
Division: 410 - Recreation							
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003625	09/27/2021	INV0026310	plexiglass for Innsbruck / THE ...	101-4100-621140	Rec / Supplies for Repair & Ma...	09/27/2021	85.84
DFT0003625	09/27/2021	INV0026310	Rec Paper / STAPLS733766814...	101-4100-621140	Rec / Supplies for Repair & Ma...	09/27/2021	190.84
DFT0003625	09/27/2021	INV0026310	survey monkey annual fee / S...	101-4100-632100	Rec / Dues & Subscription, Pe...	09/27/2021	384.00
DFT0003625	09/27/2021	INV0026310	MARKETING DESIGNS / CANV...	101-4100-633100	Rec / Advertising	09/27/2021	119.40
DFT0003625	09/27/2021	INV0026310	WIRELESS REC / AT&T PREMIE...	101-4100-633120	Rec / Communication (phones,...	09/27/2021	66.38
DFT0003625	09/27/2021	INV0026310	WIRELESS REC / AT&T PREMIE...	101-4100-633120	Rec / Communication (phones,...	09/27/2021	173.19
DFT0003625	09/27/2021	INV0026310	ROCKS supplies / AMZN MKTP...	101-4106-621130	Rec ROCKS / Operating Supplies	09/27/2021	12.89
DFT0003625	09/27/2021	INV0026310	ROCKS supplies / AMZN MKTP...	101-4106-621130	Rec ROCKS / Operating Supplies	09/27/2021	86.27
DFT0003625	09/27/2021	INV0026310	ROCKS supplies / CUB FOODS ...	101-4106-621130	Rec ROCKS / Operating Supplies	09/27/2021	20.94
DFT0003625	09/27/2021	INV0026310	ROCKS Supplies / TARGET ...	101-4106-621130	Rec ROCKS / Operating Supplies	09/27/2021	23.44
DFT0003625	09/27/2021	INV0026310	ROCKS Supplies / TARGET ...	101-4106-621130	Rec ROCKS / Operating Supplies	09/27/2021	13.55
DFT0003625	09/27/2021	INV0026310	ROCKS Supplies / WAL-MART ...	101-4106-621130	Rec ROCKS / Operating Supplies	09/27/2021	33.30
DFT0003625	09/27/2021	INV0026310	ROCKS supplies / AMZN MKTP...	101-4106-621130	Rec ROCKS / Operating Supplies	09/27/2021	47.98
DFT0003625	09/27/2021	INV0026310	ROCKS Supplies / WAL-MART ...	101-4106-621130	Rec ROCKS / Operating Supplies	09/27/2021	48.06
DFT0003625	09/27/2021	INV0026310	ROCKS Supplies / TARGET ...	101-4106-621130	Rec ROCKS / Operating Supplies	09/27/2021	-58.28
DFT0003625	09/27/2021	INV0026310	ROCKS Supplies / TARGET ...	101-4106-621130	Rec ROCKS / Operating Supplies	09/27/2021	-58.28
DFT0003625	09/27/2021	INV0026310	ROCKS supplies / WM SUPERC...	101-4106-621130	Rec ROCKS / Operating Supplies	09/27/2021	34.69
DFT0003625	09/27/2021	INV0026310	ROCKS Supplies / TARGET ...	101-4106-621130	Rec ROCKS / Operating Supplies	09/27/2021	54.96
DFT0003625	09/27/2021	INV0026310	ROCKS Supplies / TARGET ...	101-4106-621130	Rec ROCKS / Operating Supplies	09/27/2021	-58.28
DFT0003625	09/27/2021	INV0026310	ROCKS Supplies / TARGET ...	101-4106-621130	Rec ROCKS / Operating Supplies	09/27/2021	55.08
DFT0003625	09/27/2021	INV0026310	ROCKS Supplies / CUB FOODS ...	101-4106-621130	Rec ROCKS / Operating Supplies	09/27/2021	42.58
DFT0003625	09/27/2021	INV0026310	ROCKS supplies / HOBBY-LOBB...	101-4106-621130	Rec ROCKS / Operating Supplies	09/27/2021	60.95
DFT0003625	09/27/2021	INV0026310	ROCKS Supplies / TARGET ...	101-4106-621130	Rec ROCKS / Operating Supplies	09/27/2021	29.61
DFT0003625	09/27/2021	INV0026310	ROCKS Supplies / TARGET ...	101-4106-621130	Rec ROCKS / Operating Supplies	09/27/2021	58.28
DFT0003625	09/27/2021	INV0026310	ROCKS Supplies / TARGET ...	101-4106-621130	Rec ROCKS / Operating Supplies	09/27/2021	58.28

Council Claims Report

Payment Dates: 9/23/2021

Item 9.

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
DFT0003625	09/27/2021	INV0026310	ROCKS Supplies / TARGET ...	101-4106-621130	Rec ROCKS / Operating Supplies	09/27/2021	29.80
DFT0003625	09/27/2021	INV0026310	ROCKS Supplies / TARGET ...	101-4106-621130	Rec ROCKS / Operating Supplies	09/27/2021	58.28
DFT0003625	09/27/2021	INV0026310	ROCKS Supplies / TARGET ...	101-4106-621130	Rec ROCKS / Operating Supplies	09/27/2021	58.28
DFT0003625	09/27/2021	INV0026310	ROCKS Supplies / TARGET ...	101-4106-621130	Rec ROCKS / Operating Supplies	09/27/2021	-58.28
DFT0003625	09/27/2021	INV0026310	ROCKS entertainment / FSP*U...	101-4106-635100	Rec ROCKS / Services Contract...	09/27/2021	357.74
DFT0003625	09/27/2021	INV0026310	Senior Golf Supplies / CARIBOU...	101-4107-621130	Rec Sports / Operating Supplies	09/27/2021	-29.97
DFT0003625	09/27/2021	INV0026310	Senior Golf Supplies / WALGR...	101-4107-621130	Rec Sports / Operating Supplies	09/27/2021	30.00
DFT0003625	09/27/2021	INV0026310	Senior Golf Supplies / TARGET ..	101-4107-621130	Rec Sports / Operating Supplies	09/27/2021	60.00
DFT0003625	09/27/2021	INV0026310	Senior Golf Supplies / BOB'S P...	101-4107-621130	Rec Sports / Operating Supplies	09/27/2021	30.00
DFT0003625	09/27/2021	INV0026310	Senior Golf Supplies / KEYS SPR...	101-4107-621130	Rec Sports / Operating Supplies	09/27/2021	98.52
DFT0003625	09/27/2021	INV0026310	Senior Golf Supplies / CARIBOU...	101-4107-621130	Rec Sports / Operating Supplies	09/27/2021	29.97
DFT0003625	09/27/2021	INV0026310	Senior Golf Supplies / KEYS SPR...	101-4107-621130	Rec Sports / Operating Supplies	09/27/2021	99.76
DFT0003625	09/27/2021	INV0026310	Senior Golf Supplies / CARIBOU...	101-4107-621130	Rec Sports / Operating Supplies	09/27/2021	27.98
Vendor 12262 - US BANK (P-CARDS) Total:							2,317.75
Division 410 - Recreation Total:							2,317.75
Division: 511 - Building Inspection							
Vendor: 14108 - BONFES							
194417	09/30/2021	81114	PERMIT REFUND 80% - 2021-0...	101-5110-435100	Bldg Inspection / Building Perm...	09/30/2021	28.80
Vendor 14108 - BONFES Total:							28.80
Vendor: 13945 - MUSKA COMPANIES LLC							
194413	09/30/2021	81114	PERMIT REFUND 80%- 2021-0...	101-5110-435100	Bldg Inspection / Building Perm...	09/30/2021	39.20
Vendor 13945 - MUSKA COMPANIES LLC Total:							39.20
Vendor: 11934 - SCT INSPECTIONS							
194371	09/28/2021	21-013	PLAN REVIEW & INSPECTIONS -..	101-5110-635100	Bldg Inspection / Services Cont...	09/28/2021	1,350.00
Vendor 11934 - SCT INSPECTIONS Total:							1,350.00
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003625	09/27/2021	INV0026310	clothing / AMERICAN SOLUTI...	101-5110-621110	Bldg Inspection / Clothing & L...	09/27/2021	116.32
DFT0003625	09/27/2021	INV0026310	Clothing / AMERICAN SOLUTI...	101-5110-621110	Bldg Inspection / Clothing & L...	09/27/2021	109.68
DFT0003625	09/27/2021	INV0026310	Inspection Paper / STAPLS733766...	101-5110-621120	Bldg Inspection / Office Suppli...	09/27/2021	17.30
DFT0003625	09/27/2021	INV0026310	WIRELESS INSPECTIONS / AT&T...	101-5110-633120	Bldg Inspection / Comm. (pho...	09/27/2021	55.32
DFT0003625	09/27/2021	INV0026310	WIRELESS INSPECTIONS / AT&T...	101-5110-633120	Bldg Inspection / Comm. (pho...	09/27/2021	144.32
Vendor 12262 - US BANK (P-CARDS) Total:							442.94
Division 511 - Building Inspection Total:							1,860.94
Division: 512 - Planning-Code Enforcement							
Vendor: 12116 - STROMBERG, STACY							
194372	09/28/2021	20210922 - 19398	MILLEAGE REIMBURSEMENT -...	101-5120-632110	Planning / Transportation	09/28/2021	141.12
Vendor 12116 - STROMBERG, STACY Total:							141.12
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003625	09/27/2021	INV0026310	Planning Paper / STAPLS73376...	101-5120-621120	Planning / Office Supplies	09/27/2021	120.02
DFT0003625	09/27/2021	INV0026310	APA Conference Nancy / AMER...	101-5120-632120	Planning / Conferences & Sch...	09/27/2021	100.00
DFT0003625	09/27/2021	INV0026310	APA Conference Stacy / AMER...	101-5120-632120	Planning / Conferences & Sch...	09/27/2021	100.00

Council Claims Report

Payment Dates: 9/23/2021

Item 9.

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
DFT0003625	09/27/2021	INV0026310	WIRELESS PLANNING / AT&T P...	101-5120-633120	Planning / Communication (ph...	09/27/2021	90.20
DFT0003625	09/27/2021	INV0026310	WIRELESS PLANNING / AT&T P...	101-5120-633120	Planning / Communication (ph...	09/27/2021	34.57
Vendor 12262 - US BANK (P-CARDS) Total:							444.79
Division 512 - Planning-Code Enforcement Total:							585.91
Division: 514 - Rental Inspections							
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003625	09/27/2021	INV0026310	Rental Paper / STAPLS733766...	101-5140-621120	Rental Inspection / Office Supp..	09/27/2021	50.68
DFT0003625	09/27/2021	INV0026310	Car Cleaning Supplies / WAL-...	101-5140-621130	Rental Inspection / Operating ...	09/27/2021	20.38
DFT0003625	09/27/2021	INV0026310	WIRELESS RENTAL / AT&T PR...	101-5140-633120	Rental Inspection / Comm (ph...	09/27/2021	12.45
DFT0003625	09/27/2021	INV0026310	WIRELESS RENTAL / AT&T PR...	101-5140-633120	Rental Inspection / Comm (ph...	09/27/2021	32.47
Vendor 12262 - US BANK (P-CARDS) Total:							115.98
Vendor: 14102 - ZASADA, SUSAN							
194416	09/30/2021	81000	REIMBURSEMENT FOR SUSAN ...	101-5140-621110	Rental Inspection / Clothing & ...	09/30/2021	29.99
Vendor 14102 - ZASADA, SUSAN Total:							29.99
Division 514 - Rental Inspections Total:							145.97
Fund 101 - General Fund Total:							454,889.49
Fund: 225 - Cable TV Fund							
Division: 127 - Communications & Engagement							
Vendor: 13337 - ARMOUR CREATIVE LLC							
194412	09/30/2021	1918	REC EMAIL DESIGN WORK	225-1270-635100	Comm & Engage / Services Co...	09/30/2021	360.00
194412	09/30/2021	1970	REC MARKETING ASSETS & E...	225-1270-635100	Comm & Engage / Services Co...	09/30/2021	45.00
Vendor 13337 - ARMOUR CREATIVE LLC Total:							405.00
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003625	09/27/2021	INV0026310	Batteries / COSTCO WHSE #03...	225-1270-621120	Comm & Engage / Office Suppl...	09/27/2021	43.35
DFT0003625	09/27/2021	INV0026310	Email marketing platform / MA...	225-1270-632100	Comm & Engage / Dues & Sub...	09/27/2021	79.99
DFT0003625	09/27/2021	INV0026310	Adobe Stock Images / ADOBE ...	225-1270-632100	Comm & Engage / Dues & Sub...	09/27/2021	29.99
DFT0003625	09/27/2021	INV0026310	Social media platform / SPRO...	225-1270-632100	Comm & Engage / Dues & Sub...	09/27/2021	134.10
DFT0003625	09/27/2021	INV0026310	Training for Brooke Hall / DRI...	225-1270-632120	Comm & Engage / Conferences..	09/27/2021	53.55
DFT0003625	09/27/2021	INV0026310	Fridley promo stickers / STICK...	225-1270-633100	Comm & Engage / Advertising	09/27/2021	29.00
DFT0003625	09/27/2021	INV0026310	WIRELESS MARKETING / AT&T...	225-1270-633120	Comm & Engage / Communicat..	09/27/2021	32.47
DFT0003625	09/27/2021	INV0026310	WIRELESS MARKETING / AT&T...	225-1270-633120	Comm & Engage / Communicat..	09/27/2021	12.45
Vendor 12262 - US BANK (P-CARDS) Total:							414.90
Division 127 - Communications & Engagement Total:							819.90
Fund 225 - Cable TV Fund Total:							819.90
Fund: 237 - Solid Waste Abatement							
Division: 518 - Recycling							
Vendor: 11774 - POSTMASTER							
194403	09/30/2021	237000	ORGANICS MAILER POSTAGE	237-5180-633120	Recycling / Communication (p...	09/30/2021	2,050.00
Vendor 11774 - POSTMASTER Total:							2,050.00

Payment Dates: 9/23/2021

Council Claims Report

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003625	09/27/2021	INV0026310	Recycling Paper / STAPLS7337...	237-5180-621120	Recycling / Office Supplies	09/27/2021	27.84
DFT0003625	09/27/2021	INV0026310	Sign / ULINE *SHIP SUPPLIES	237-5180-621130	Recycling / Operating Supplies	09/27/2021	100.66
Vendor 12262 - US BANK (P-CARDS) Total:							128.50
Division 518 - Recycling Total:							2,178.50
Fund 237 - Solid Waste Abatement Total:							2,178.50
Fund: 240 - Forfeitures/State/Vice/Drugs							
Vendor: 10138 - ANOKA COUNTY ATTORNEY							
194356	09/28/2021	20210923 - 19451	FORFEITURE DISBURSEMENT 2...	240-251170	Deferred Rev - Drug Forfeitures	09/28/2021	21.60
Vendor 10138 - ANOKA COUNTY ATTORNEY Total:							21.60
Vendor: 11435 - MINN DEPT OF FINANCE							
194369	09/28/2021	20210923 - 19452	FORFEITURE DISBURSEMENT 2...	240-251170	Deferred Rev - Drug Forfeitures	09/28/2021	10.80
Vendor 11435 - MINN DEPT OF FINANCE Total:							10.80
							32.40
Fund 240 - Forfeitures/State/Vice/Drugs Total:							32.40
Fund: 260 - Police Activity Fund							
Division: 211 - Police							
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003625	09/27/2021	INV0026310	PSDS OFFICE CHAIR / AMAZON...	260-2114-621120	Police PSDS / Office Supplies	09/27/2021	170.41
DFT0003625	09/27/2021	INV0026310	WIRELESS PSDS / AT&T PREMI...	260-2114-633120	Police PSDS / Communication	09/27/2021	55.32
DFT0003625	09/27/2021	INV0026310	WIRELESS PSDS / AT&T PREMI...	260-2114-633120	Police PSDS / Communication	09/27/2021	144.32
DFT0003625	09/27/2021	INV0026310	DELIVERY SERVICE / FEDEX 28...	260-2114-635100	Police PSDS / Services Contrac...	09/27/2021	19.29
DFT0003625	09/27/2021	INV0026310	PSDS HARD DRIVE / AMAZON....	260-2114-635130	Police PSDS / Hardware & Sof...	09/27/2021	49.99
Vendor 12262 - US BANK (P-CARDS) Total:							439.33
Division 211 - Police Total:							439.33
Fund 260 - Police Activity Fund Total:							439.33
Fund: 270 - Springbrook NC Fund							
Division: 419 - Spring Brook Nature Center							
Vendor: 10046 - ADAM'S PEST CONTROL INC							
194385	09/30/2021	3329427	INSPECTION SPRINGBROOK	270-4190-635100	SNC / Services Contracted, No...	09/30/2021	119.00
Vendor 10046 - ADAM'S PEST CONTROL INC Total:							119.00
Vendor: 13299 - AMERICAN SOLUTIONS FOR BUSINESS							
194378	09/28/2021	05551985	BUSINESS CARDS FOR ROGNES...	270-4190-633110	SNC / Printing & Binding	09/28/2021	36.59
194378	09/28/2021	05551985D	\$0.73 DISCOUNT BY 10/22/20...	270-4190-633110	SNC / Printing & Binding	09/28/2021	-0.73
Vendor 13299 - AMERICAN SOLUTIONS FOR BUSINESS Total:							35.86
Vendor: 10388 - CENTRAL ROOFING COMPANY							
194364	09/28/2021	29286	FOUND LEAK INTO JUNC BOX ...	270-4190-635100	SNC / Services Contracted, No...	09/28/2021	750.00
Vendor 10388 - CENTRAL ROOFING COMPANY Total:							750.00

Council Claims Report

Payment Dates: 9/23/2021

Item 9.

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003625	09/27/2021	INV0026310	Staff wear / AMERICAN SOLUT...	270-4190-621110	SNC / Clothing & Laundry	09/27/2021	95.43
DFT0003625	09/27/2021	INV0026310	SNC Paper / STAPLS73376681...	270-4190-621120	SNC / Office Supplies	09/27/2021	54.06
DFT0003625	09/27/2021	INV0026310	Program Supplies / AMZN MK...	270-4190-621130	SNC / Operating Supplies	09/27/2021	64.96
DFT0003625	09/27/2021	INV0026310	Program Supplies / AMAZON....	270-4190-621130	SNC / Operating Supplies	09/27/2021	45.80
DFT0003625	09/27/2021	INV0026310	Program Supplies / AMZN MK...	270-4190-621130	SNC / Operating Supplies	09/27/2021	33.49
DFT0003625	09/27/2021	INV0026310	IP/ Excel Grant / DREAMSTIME...	270-4190-621130	SNC / Operating Supplies	09/27/2021	48.99
DFT0003625	09/27/2021	INV0026310	Archery Equipment / LANCAST...	270-4190-621130	SNC / Operating Supplies	09/27/2021	49.49
DFT0003625	09/27/2021	INV0026310	IP/ Excel Grant / DREAMSTIME...	270-4190-621130	SNC / Operating Supplies	09/27/2021	1.00
DFT0003625	09/27/2021	INV0026310	Smoke/CO Detector / SAMSCLE...	270-4190-621130	SNC / Operating Supplies	09/27/2021	39.98
DFT0003625	09/27/2021	INV0026310	gloves / AMZN MKTP US*2D8...	270-4190-621140	SNC / Supplies for Repair & Ma..	09/27/2021	36.21
DFT0003625	09/27/2021	INV0026310	cable supplies / AMZN MKTP ...	270-4190-621140	SNC / Supplies for Repair & Ma..	09/27/2021	34.85
DFT0003625	09/27/2021	INV0026310	refund OSHA supplies / AMZN...	270-4190-621140	SNC / Supplies for Repair & Ma..	09/27/2021	-34.85
DFT0003625	09/27/2021	INV0026310	OSHA SUPPLIES / AMZN MKTP...	270-4190-621140	SNC / Supplies for Repair & Ma..	09/27/2021	8.48
DFT0003625	09/27/2021	INV0026310	OSHA / AMZN MKTP US*2D3J...	270-4190-621140	SNC / Supplies for Repair & Ma..	09/27/2021	24.57
DFT0003625	09/27/2021	INV0026310	OSHA / AMAZON.COM*2D7JQ...	270-4190-621140	SNC / Supplies for Repair & Ma..	09/27/2021	23.00
DFT0003625	09/27/2021	INV0026310	gloves / AMZN MKTP US*2D5...	270-4190-621140	SNC / Supplies for Repair & Ma..	09/27/2021	14.79
DFT0003625	09/27/2021	INV0026310	mouse traps / AMAZON.COM...	270-4190-621140	SNC / Supplies for Repair & Ma..	09/27/2021	11.46
DFT0003625	09/27/2021	INV0026310	N95, cable, clips, cords / MEN...	270-4190-621140	SNC / Supplies for Repair & Ma..	09/27/2021	57.94
DFT0003625	09/27/2021	INV0026310	scrub brushes / AMAZON.CO...	270-4190-621140	SNC / Supplies for Repair & Ma..	09/27/2021	17.99
DFT0003625	09/27/2021	INV0026310	bulletin board / AMZN MKTP ...	270-4190-621140	SNC / Supplies for Repair & Ma..	09/27/2021	25.98
DFT0003625	09/27/2021	INV0026310	WIRELESS SNC / AT&T PREMIE...	270-4190-633120	SNC / Communication (phones,..)	09/27/2021	28.86
DFT0003625	09/27/2021	INV0026310	WIRELESS SNC / AT&T PREMIE...	270-4190-633120	SNC / Communication (phones,..)	09/27/2021	11.06
DFT0003625	09/27/2021	INV0026310	Signup Genus / SIGNUPGENIUS	270-4192-621130	SNC-Spec Events / Operating S...	09/27/2021	11.99
DFT0003625	09/27/2021	INV0026310	Double charge refund / DRI*PR...	270-4192-621130	SNC-Spec Events / Operating S...	09/27/2021	-61.01
Vendor 12262 - US BANK (P-CARDS) Total:							644.52
Division 419 - Spring Brook Nature Center Total:							1,549.38
Fund 270 - Springbrook NC Fund Total:							1,549.38
Fund: 406 - Capital Improvements-STR							
Division: 318 - Streets							
Vendor: 10302 - BRAUN INTERTEC CORPORATION							
194363	09/28/2021	B267665	2021 STREET REHAB	406-3180-705100	CIP Streets / Infrastructure	09/28/2021	5,617.50
Vendor 10302 - BRAUN INTERTEC CORPORATION Total:							5,617.50
Vendor: 14088 - GMH ASPHALT CORP							
194415	09/30/2021	PAYMENT NO.2	2021-02 STREET REHABILITATI...	406-3180-705100	CIP Streets / Infrastructure	09/30/2021	672,466.11
Vendor 14088 - GMH ASPHALT CORP Total:							672,466.11
Division 318 - Streets Total:							678,083.61
Fund 406 - Capital Improvements-STR Total:							678,083.61

Payment Dates: 9/23/2021

Council Claims Report

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Fund: 407 - Capital Improvements-PKS							
Division: 316 - Parks							
Vendor: 10264 - BITUMINOUS ROADWAYS INC							
194389	09/30/2021	15165	OVERLAY TENNIS COURT	407-3160-635100	CIP Parks / Services Contracted..	09/30/2021	11,900.00
Vendor 10264 - BITUMINOUS ROADWAYS INC Total:							11,900.00
Vendor: 10289 - BOLTON & MENK INC							
194361	09/28/2021	0275744	CIVIC CAMPUS PARK DESIGN	407-3160-702100	CIP Parks / Land Improvements	09/28/2021	2,557.50
194361	09/28/2021	0275745	CRAIG PARK CONSTRUCTION	407-3160-702100	CIP Parks / Land Improvements	09/28/2021	3,154.00
Vendor 10289 - BOLTON & MENK INC Total:							5,711.50
Vendor: 13015 - PETERSON COMPANIES INC							
194409	09/30/2021	PAY EST NO.2	CRAIG PARK PAY EST 2	407-3160-702100	CIP Parks / Land Improvements	09/30/2021	109,915.34
Vendor 13015 - PETERSON COMPANIES INC Total:							109,915.34
Division 316 - Parks Total:							127,526.84
Fund 407 - Capital Improvements-PKS Total:							127,526.84
Fund: 601 - Water Fund							
Division: 601 - Water							
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
194386	09/30/2021	629000176596	UNIFORMS - WATER	601-6012-621110	Water Ops / Clothing & Laundry	09/30/2021	32.00
Vendor 10165 - ARAMARK UNIFORM SERVICES Total:							32.00
Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO							
194390	09/30/2021	4162-4 09/21	UTILITIES 8000014162-4	601-6012-634100	Water Ops / Utility Services	09/30/2021	185.83
Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:							185.83
Vendor: 13095 - CORE & MAIN LP							
194410	09/30/2021	P554305	HYDRANT WRENCH	601-6012-621140	Water Ops / Supplies for Repai...	09/30/2021	1,359.10
Vendor 13095 - CORE & MAIN LP Total:							1,359.10
Vendor: 10894 - HAWKINS INC							
194394	09/30/2021	6029752	WATER TREATMENT SUPPLIES	601-6012-621130	Water Ops / Operating Supplies	09/30/2021	1,718.40
Vendor 10894 - HAWKINS INC Total:							1,718.40
Vendor: 10996 - INSTRUMENTAL RESEARCH INC							
194395	09/30/2021	3592	AUGUST WATER TESTING	601-6012-635100	Water Ops / Services Contract...	09/30/2021	405.00
Vendor 10996 - INSTRUMENTAL RESEARCH INC Total:							405.00
Vendor: 11691 - PACE ANALYTICAL SERVICE INC							
194402	09/30/2021	1221-5007	DRINKING WATER SURVEY	601-6012-635100	Water Ops / Services Contract...	09/30/2021	2,326.75
Vendor 11691 - PACE ANALYTICAL SERVICE INC Total:							2,326.75
Vendor: 11844 - RAILROAD MANAGEMENT COMPANY LLC							
194404	09/30/2021	444123	12 CIP WATER PIPELINE CROSS...	601-6012-632100	Water Ops / Dues & Subscripti...	09/30/2021	569.67
Vendor 11844 - RAILROAD MANAGEMENT COMPANY LLC Total:							569.67
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003625	09/27/2021	INV0026310	Water Admin Paper / STAPLS7...	601-6010-621120	Water Admin / Office Supplies	09/27/2021	84.07
DFT0003625	09/27/2021	INV0026310	TYLER TRAINING GL-ORIG / TY...	601-6010-632120	Water Admin / Conferences & ...	09/27/2021	449.00

Council Claims Report

Payment Dates: 9/23/2021

Item 9.

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
DFT0003625	09/27/2021	INV0026310	TYLER TRAINING GL-VOID / TY...	601-6010-632120	Water Admin / Conferences & ...	09/27/2021	-449.00
DFT0003625	09/27/2021	INV0026310	TYLER TRAINING GAO LEE / TY...	601-6010-632120	Water Admin / Conferences & ...	09/27/2021	449.00
DFT0003625	09/27/2021	INV0026310	Exam Refresher-Swinney / PS...	601-6012-632120	Water Ops / Conferences & Sc...	09/27/2021	300.00
DFT0003625	09/27/2021	INV0026310	WIRELESS WATER / AT&T PRE...	601-6012-633120	Water Ops / Communication (...)	09/27/2021	110.63
DFT0003625	09/27/2021	INV0026310	WIRELESS WATER / AT&T PRE...	601-6012-633120	Water Ops / Communication (...)	09/27/2021	288.65
Vendor 12262 - US BANK (P-CARDS) Total:							1,232.35
Vendor: 12319 - VESSCO INC							
194406	09/30/2021	085542	CHEMICAL FEED PUMP FOR L...	601-6012-621140	Water Ops / Supplies for Repai...	09/30/2021	1,102.80
Vendor 12319 - VESSCO INC Total:							1,102.80
Division 601 - Water Total:							8,931.90
Fund 601 - Water Fund Total:							8,931.90
Fund: 602 - Sewer Fund							
Division: 602 - Sewer							
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
194386	09/30/2021	629000176600	UNIFORMS - SEWER	602-6022-621110	Sewer Ops / Clothing & Laundry	09/30/2021	35.20
Vendor 10165 - ARAMARK UNIFORM SERVICES Total:							35.20
Vendor: 10224 - BATTERIES PLUS							
194388	09/30/2021	P43989918	BATTERY FOR LIFT STATION	602-6022-621140	Sewer Ops / Supplies for Repai...	09/30/2021	82.87
Vendor 10224 - BATTERIES PLUS Total:							82.87
Vendor: 10718 - FLEXIBLE PIPE TOOL CO							
194391	09/30/2021	26674	NOZZLE REPAIR - FREIGHT ON...	602-6022-635100	Sewer Ops / Services Contract...	09/30/2021	21.10
Vendor 10718 - FLEXIBLE PIPE TOOL CO Total:							21.10
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003625	09/27/2021	INV0026310	Bee Foam / THE HOME DEPOT...	602-6022-621130	Sewer Ops / Operating Supplies	09/27/2021	18.68
DFT0003625	09/27/2021	INV0026310	Pintle #673 / NORTHERN TOOL...	602-6022-621140	Sewer Ops / Supplies for Repai...	09/27/2021	136.98
DFT0003625	09/27/2021	INV0026310	Pintle #673 Credit / NORTHERN...	602-6022-621140	Sewer Ops / Supplies for Repai...	09/27/2021	-136.98
DFT0003625	09/27/2021	INV0026310	Credit-overpayment / PSN*MI...	602-6022-632120	Sewer Ops / Conferences & Sc...	09/27/2021	-45.00
DFT0003625	09/27/2021	INV0026310	WIRELESS SEWER / AT&T PRE...	602-6022-633120	Sewer Ops / Communication (...)	09/27/2021	142.44
DFT0003625	09/27/2021	INV0026310	WIRELESS SEWER / AT&T PRE...	602-6022-633120	Sewer Ops / Communication (...)	09/27/2021	371.65
DFT0003625	09/27/2021	INV0026310	Wicks l/s animal control / MN...	602-6022-635100	Sewer Ops / Services Contract...	09/27/2021	795.00
Vendor 12262 - US BANK (P-CARDS) Total:							1,282.77
Vendor: 12402 - XCEL ENERGY							
194408	09/30/2021	748725830	UTILITIES 51-5750949-0	602-6022-634100	Sewer Ops / Utility Services	09/30/2021	1,411.96
Vendor 12402 - XCEL ENERGY Total:							1,411.96
Division 602 - Sewer Total:							2,833.90
Fund 602 - Sewer Fund Total:							2,833.90

Payment Dates: 9/23/2021

Council Claims Report

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Fund: 603 - Storm Water Fund							
Division: 603 - Storm							
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003625	09/27/2021	INV0026310	BRUSH DISPOSAL / SQ *OTI, I...	603-6032-635100	Storm Ops / Services Contract...	09/27/2021	120.00
Vendor 12262 - US BANK (P-CARDS) Total:							120.00
Vendor: 12402 - XCEL ENERGY							
194408	09/30/2021	748512380	UTILITIES 51-4991810-3	603-6032-634100	Storm Ops / Utility Services	09/30/2021	185.70
Vendor 12402 - XCEL ENERGY Total:							185.70
Division 603 - Storm Total:							305.70
Fund 603 - Storm Water Fund Total:							305.70
Fund: 609 - Municipal Liquor							
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003625	09/27/2021	INV0026310	REFUND FOR TOTE BAGS / CU...	609-144040	Inventory-Store 1 / Misc	09/27/2021	-627.00
Vendor 12262 - US BANK (P-CARDS) Total:							-627.00
Division: 691 - Store 1 - Cub location							
Vendor: 13337 - ARMOUR CREATIVE LLC							
194412	09/30/2021	2009	LIQUOR SIGNAGE AND GRAPH...	609-6910-635100	Liq Store 1 / Services Contract...	09/30/2021	675.00
Vendor 13337 - ARMOUR CREATIVE LLC Total:							675.00
Vendor: 12856 - SVAP II FRIDLEY MARKET LLC							
DFT0003644	10/01/2021	OCT 2021	OCTOBER FRIDLEY MARKET LE...	609-6910-635110	Liq Store 1 / Rentals	10/01/2021	19,044.17
Vendor 12856 - SVAP II FRIDLEY MARKET LLC Total:							19,044.17
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003625	09/27/2021	INV0026310	Liq 1 Paper / STAPLS73376681...	609-6910-621120	Liq Store 1 / Office Supplies	09/27/2021	28.79
DFT0003625	09/27/2021	INV0026310	bumper guard for cash wr / M...	609-6910-621140	Liq Store 1 / Supplies for Repai...	09/27/2021	340.59
DFT0003625	09/27/2021	INV0026310	Mail Chimp E-Mail Charge / M...	609-6910-633100	Liq Store 1 / Advertising	09/27/2021	53.54
DFT0003625	09/27/2021	INV0026310	credit card fees store 1 / NCR ...	609-6910-635100	Liq Store 1 / Services Contract...	09/27/2021	707.45
Vendor 12262 - US BANK (P-CARDS) Total:							1,130.37
Division 691 - Store 1 - Cub location Total:							20,849.54
Division: 692 - Store 2 - Hwy 65 location							
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003625	09/27/2021	INV0026310	credit card fees store 2 / NCR ...	609-6920-635100	Liq Store 2 / Services Contract...	09/27/2021	182.10
Vendor 12262 - US BANK (P-CARDS) Total:							182.10
Division 692 - Store 2 - Hwy 65 location Total:							182.10
Fund 609 - Municipal Liquor Total:							20,404.64

Council Claims Report

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Fund: 703 - Employee Benefits							
Vendor: 12443 - OPTUM BANK (HSA)							
DFT0003630	10/01/2021	INV0026321	HSA SAVINGS ACCT - EMPLOY...	703-213340	Health Care Spending	10/01/2021	3,255.86
Vendor 12443 - OPTUM BANK (HSA) Total:							3,255.86
							3,255.86
Fund 703 - Employee Benefits Total:							3,255.86
Fund: 704 - Self Insurance Fund							
Division: 713 - Self Insurance							
Vendor: 10751 - FRIENDLY CHEVROLET INC							
194392	09/30/2021	1079192	ACCIDENT REPAIR - VEHICLE 3...	704-7130-635100	Self Ins / Services Contracted, ...	09/30/2021	525.93
Vendor 10751 - FRIENDLY CHEVROLET INC Total:							525.93
Division 713 - Self Insurance Total:							525.93
Fund 704 - Self Insurance Fund Total:							525.93
Grand Total:							1,301,777.38

Report Summary

Fund Summary

Fund	Payment Amount
101 - General Fund	454,889.49
225 - Cable TV Fund	819.90
237 - Solid Waste Abatement	2,178.50
240 - Forfeitures/State/Vice/Drugs	32.40
260 - Police Activity Fund	439.33
270 - Springbrook NC Fund	1,549.38
406 - Capital Improvements-STR	678,083.61
407 - Capital Improvements-PKS	127,526.84
601 - Water Fund	8,931.90
602 - Sewer Fund	2,833.90
603 - Storm Water Fund	305.70
609 - Municipal Liquor	20,404.64
703 - Employee Benefits	3,255.86
704 - Self Insurance Fund	525.93
Grand Total:	1,301,777.38

Account Summary

Account Number	Account Name	Payment Amount
101-1110-621120	City Council / Office Suppl...	44.47
101-1110-633120	City Council / Communicat...	39.92
101-1210-621120	Gen Mgmt / Office Suppli...	31.63
101-1210-621130	Gen Mgmt / Operating Su...	158.88
101-1210-632100	Gen Mgmt / Dues & Subsc...	103.00
101-1210-632120	Gen Mgmt / Conferences...	22.98
101-1210-633120	Gen Mgmt / Communicat...	44.92
101-1260-621130	ER-Empl Resources / Ope...	52.71
101-1260-632100	ER-Empl Resources / Dues...	219.00
101-1260-635130	ER-Empl Resources / Har...	7,139.30
101-1270-621120	Comm & Engage / Office ...	61.14
101-1280-621120	City Clerk / Office Supplies	9.46
101-1280-632120	City Clerk / Conferences &...	100.00
101-1290-621130	Elections / Operating Supp..	349.12
101-1310-621120	Accounting / Office Suppli...	54.87
101-1310-621130	Accounting / Operating S...	45.83
101-1310-632120	Accounting / Conferences...	15.00
101-1320-621120	Assessing / Office Supplies	28.38
101-1320-632120	Assessing / Conferences &...	150.00
101-132200	Due from HRA	59.66
101-1330-621130	IT / Operating Supplies	66.75
101-1330-633120	IT / Communication (pho...	1,189.57

Account Summary

Account Number	Account Name	Payment Amount
101-1330-635130	IT / Hardware & Software ...	661.10
101-141040	Inventory - Auto Parts & S...	6,681.85
101-1410-475900	Non-Dept / Miscellaneous...	-1,508.49
101-1420-633120	Emergency Reserves / Co...	89.84
101-2110-621100	Police / Fuels & Lubes	316.87
101-2110-621120	Police / Office Supplies	402.08
101-2110-621130	Police / Operating Supplies	950.44
101-2110-621140	Police / Supplies for Repai...	420.00
101-2110-621150	Police / Tools & Minor Equ...	400.00
101-2110-631100	Police / Services-Professi...	108.00
101-2110-632120	Police / Conferences & Sc...	3,313.09
101-2110-633120	Police / Communication (...)	1,083.05
101-2110-635100	Police / Services Contract...	617.00
101-2112-632110	Pol-Auto Theft / Transpor...	38.00
101-2112-632120	Pol-Auto Theft / Conferen...	184.08
101-212100	Federal Tax Withheld	44,396.53
101-212110	State Tax Withheld	19,904.13
101-212120	FICA Payable	35,807.26
101-212130	Medicare Payable	13,380.26
101-213100	PERA	91,629.57
101-213140	Health Insurance	136,813.73
101-213150	Health Reimb HRA/Veba &...	3,760.66
101-213160	Dental Insurance Payable	8,075.78
101-213180	PERA Life Insurance	704.00
101-213210	Union Dues - Police	2,159.00
101-213230	Union Dues - FT Fire	90.00
101-213260	Deferred Comp.-ICMA 457..	18,621.76
101-213270	ICMA Roth IRA	3,629.78
101-213280	RHS Plan (ICMA)	3,267.60
101-213290	Union Dues - POC/Vol Fire	125.00
101-213300	Child Support Withheld	778.49
101-213320	Miscellaneous Withholdin...	564.20
101-213330	Fridley Police Association	168.00
101-2190-621110	Fire / Clothing & Laundry	1,407.51
101-2190-621120	Fire / Office Supplies	188.32
101-2190-621130	Fire / Operating Supplies	779.97
101-2190-621140	Fire / Supplies for Repair ...	1,811.65
101-2190-621150	Fire / Tools & Minor Equi...	39.59
101-2190-632100	Fire / Dues & Subscription,...	277.00
101-2190-632120	Fire / Conferences & Scho...	431.70
101-2190-633120	Fire / Communication (ph...	89.84
101-2190-635100	Fire / Services Contracted,...	1,626.73

Account Summary

Account Number	Account Name	Payment Amount
101-3110-621100	Facilities / Fuels & Lubes	70.67
101-3110-621110	Facilities / Clothing & Lau...	189.00
101-3110-621120	Facilities / Office Supplies	204.88
101-3110-621130	Facilities / Operating Supp...	165.01
101-3110-621140	Facilities / Supplies for Re...	2,430.87
101-3110-621150	Facilities / Tools & Minor ...	249.00
101-3110-633120	Facilities / Communication	94.83
101-3110-635100	Facilities / Services Contra...	777.66
101-3140-621130	Eng / Operating Supplies	29.33
101-3140-621140	Eng / Supplies for Repair ...	114.21
101-3140-621150	Eng / Tools & Minor Equi...	711.02
101-3140-632100	Eng / Dues & Subscription,...	221.00
101-3140-633120	Eng / Communication (ph...	539.03
101-3150-635100	Forestry / Services Contra...	165.00
101-3160-621110	Parks / Clothing & Laundry	143.78
101-3160-621130	Parks / Operating Supplies	3,092.02
101-3160-621140	Parks / Supplies for Repair...	6,503.12
101-3160-621150	Parks / Tools & Minor Equ...	741.65
101-3160-632100	Parks / Dues & Subscripti...	175.00
101-3160-632120	Parks / Conferences & Sc...	2,534.78
101-3160-633120	Parks / Communication (p...	329.41
101-3160-634100	Parks / Utility Services	130.86
101-3160-635100	Parks / Services Contracte...	1,638.00
101-3170-621140	Lighting / Supplies for Re...	372.00
101-3170-634100	Lighting / Utility Services	11,906.79
101-3180-621110	Streets / Clothing & Laund...	113.55
101-3180-621140	Streets / Supplies for Repa...	729.96
101-3180-632120	Streets / Conferences & S...	270.00
101-3180-633120	Streets / Communication ...	454.18
101-3180-635100	Streets / Services Contrac...	94.07
101-3190-621110	Fleet Services / Clothing &...	35.61
101-3190-621130	Fleet Services / Operating...	15.51
101-3190-621140	Fleet Services / Supplies f...	325.81
101-3190-633120	Fleet Services / Communi...	139.75
101-4100-621140	Rec / Supplies for Repair &...	276.68
101-4100-632100	Rec / Dues & Subscription,...	384.00
101-4100-633100	Rec / Advertising	119.40
101-4100-633120	Rec / Communication (ph...	239.57
101-4106-621130	Rec ROCKS / Operating Su...	594.10
101-4106-635100	Rec ROCKS / Services Cont...	357.74
101-4107-621130	Rec Sports / Operating Su...	346.26
101-5110-435100	Bldg Inspection / Building ...	68.00

Account Summary

Account Number	Account Name	Payment Amount
101-5110-621110	Bldg Inspection / Clothing...	226.00
101-5110-621120	Bldg Inspection / Office S...	17.30
101-5110-633120	Bldg Inspection / Comm. (...)	199.64
101-5110-635100	Bldg Inspection / Services...	1,350.00
101-5120-621120	Planning / Office Supplies	120.02
101-5120-632110	Planning / Transportation	141.12
101-5120-632120	Planning / Conferences & ...	200.00
101-5120-633120	Planning / Communication...	124.77
101-5140-621110	Rental Inspection / Clothi...	29.99
101-5140-621120	Rental Inspection / Office ...	50.68
101-5140-621130	Rental Inspection / Operat..	20.38
101-5140-633120	Rental Inspection / Comm...	44.92
225-1270-621120	Comm & Engage / Office ...	43.35
225-1270-632100	Comm & Engage / Dues &...	244.08
225-1270-632120	Comm & Engage / Confer...	53.55
225-1270-633100	Comm & Engage / Adverti...	29.00
225-1270-633120	Comm & Engage / Comm...	44.92
225-1270-635100	Comm & Engage / Services..	405.00
237-5180-621120	Recycling / Office Supplies	27.84
237-5180-621130	Recycling / Operating Sup...	100.66
237-5180-633120	Recycling / Communicatio...	2,050.00
240-251170	Deferred Rev - Drug Forfei...	32.40
260-2114-621120	Police PSDS / Office Suppl...	170.41
260-2114-633120	Police PSDS / Communicat...	199.64
260-2114-635100	Police PSDS / Services Con...	19.29
260-2114-635130	Police PSDS / Hardware &...	49.99
270-4190-621110	SNC / Clothing & Laundry	95.43
270-4190-621120	SNC / Office Supplies	54.06
270-4190-621130	SNC / Operating Supplies	283.71
270-4190-621140	SNC / Supplies for Repair ...	220.42
270-4190-633110	SNC / Printing & Binding	35.86
270-4190-633120	SNC / Communication (ph...	39.92
270-4190-635100	SNC / Services Contracted,...	869.00
270-4192-621130	SNC-Spec Events / Operat...	-49.02
406-3180-705100	CIP Streets / Infrastructure	678,083.61
407-3160-635100	CIP Parks / Services Contr...	11,900.00
407-3160-702100	CIP Parks / Land Improve...	115,626.84
601-6010-621120	Water Admin / Office Sup...	84.07
601-6010-632120	Water Admin / Conferenc...	449.00
601-6012-621110	Water Ops / Clothing & L...	32.00
601-6012-621130	Water Ops / Operating Su...	1,718.40
601-6012-621140	Water Ops / Supplies for ...	2,461.90

Account Summary

Account Number	Account Name	Payment Amount
601-6012-632100	Water Ops / Dues & Subsc...	569.67
601-6012-632120	Water Ops / Conferences...	300.00
601-6012-633120	Water Ops / Communicat...	399.28
601-6012-634100	Water Ops / Utility Servic...	185.83
601-6012-635100	Water Ops / Services Cont...	2,731.75
602-6022-621110	Sewer Ops / Clothing & L...	35.20
602-6022-621130	Sewer Ops / Operating Su...	18.68
602-6022-621140	Sewer Ops / Supplies for ...	82.87
602-6022-632120	Sewer Ops / Conferences...	-45.00
602-6022-633120	Sewer Ops / Communicat...	514.09
602-6022-634100	Sewer Ops / Utility Servic...	1,411.96
602-6022-635100	Sewer Ops / Services Cont...	816.10
603-6032-634100	Storm Ops / Utility Services	185.70
603-6032-635100	Storm Ops / Services Cont...	120.00
609-144040	Inventory-Store 1 / Misc	-627.00
609-6910-621120	Liq Store 1 / Office Suppli...	28.79
609-6910-621140	Liq Store 1 / Supplies for ...	340.59
609-6910-633100	Liq Store 1 / Advertising	53.54
609-6910-635100	Liq Store 1 / Services Cont...	1,382.45
609-6910-635110	Liq Store 1 / Rentals	19,044.17
609-6920-635100	Liq Store 2 / Services Cont...	182.10
703-213340	Health Care Spending	3,255.86
704-7130-635100	Self Ins / Services Contrac...	525.93
Grand Total:		1,301,777.38

Project Account Summary

Project Account Key	Payment Amount
None	492,025.34
211003	3,313.09
211031	516.58
211202	222.08
4063121002	678,083.61
4073120004	2,557.50
4073121601	113,069.34
4073121902	11,900.00
C19103	89.84
Grand Total:	1,301,777.38



City of Fridley, MN

Council Claims Report

By Fund

Payment Dates 9/23/2021 - 10/6/2021

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Fund: 101 - General Fund							
Division: 142 - Emergency Reserves							
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003625	09/27/2021	INV0026310	WIRELESS EMERGENCY / AT&T...	101-1420-633120	Emergency Reserves / Commu...	09/27/2021	24.89
DFT0003625	09/27/2021	INV0026310	WIRELESS EMERGENCY / AT&T...	101-1420-633120	Emergency Reserves / Commu...	09/27/2021	64.95
Vendor 12262 - US BANK (P-CARDS) Total:							89.84
Division 142 - Emergency Reserves Total:							89.84
Fund 101 - General Fund Total:							89.84
Grand Total:							89.84

Report Summary

Fund Summary		Payment Amount
Fund		
101 - General Fund		89.84
Grand Total:		89.84

Account Summary		Payment Amount
Account Number	Account Name	
101-1420-633120	Emergency Reserves / Co...	89.84
Grand Total:		89.84

Project Account Summary		Payment Amount
Project Account Key		
C19103		89.84
Grand Total:		89.84



AGENDA REPORT

Meeting Date: October 11, 2021

Meeting Type: City Council

Submitted By: Daniel Tienter, Director of Finance/City Treasurer
Korrie Johnson, Assistant Finance Director

Title

Public Hearing and Adoption of Resolution No. 2021-92, Adopting the Proposed Assessment for the 2021 Nuisance Abatements

Background

Pursuant to Minnesota Statute § 429.021 and Chapter 128 of the Fridley City Code (Code), the 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 13, 2021, the Council declared the costs to be assessed, ordered the preparation of a proposed assessment roll and scheduled a public hearing on October 11, 2021 for the 2021 Nuisance Abatements (Resolution No. 2021-79). The Official Publication published the public hearing notice on September 17, 2021. As of the public hearing notice, the proposed assessment roll included 54 properties with assessments totaling approximately \$81,536.

Following the publication and a mailed notice to individual property owners, the proposed assessment roll now includes 51 properties with assessments totaling about \$80,108, including 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 5.25%.

Financial Impact

The proposed assessment reflects costs already incurred by the City to abate nuisances within the community. The Adopted 2021 Budget contained the sufficient budget authority to support these costs.

Recommendation

Staff recommend the City Council conduct the public hearing and approve Resolution No. 2021-92.

Focus on Fridley Strategic Alignment

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

Vision Statement

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

Attachments and Other Resources

- Resolution No. 2021-92
- Exhibit A: Assessment Roll-2021 Nuisance Abatement

Vision Statement

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

Resolution No. 2021-92**Adopting the Assessment for the 2021 Nuisance Abatements**

Whereas, pursuant to proper notice duly given as required by law, the City Council has met and heard and passed upon all objections to the proposed assessment for the 2021 Nuisance Abatements.

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

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 one year, the first of the installments to be payable on or before the first Monday in January, 2022 and shall bear interest at the rate of 5.25 percent per annum from the date of the adoption of this assessment resolution. To the first installment shall be added interest on the entire assessment from the date of this resolution until December 31, 2022.
3. The owner of any property so assessed may, at any time prior to certification of the assessment to the county, pay the whole of the assessment on such property, or any part which is not less than one-half thereof, provided that such partial payment shall in any event be in a sum of at least one hundred dollars (\$100.00) of the assessment on such property, with interest accrued to the date of payment, to the City Treasurer, except that no interest shall be charged if the entire assessment is paid within 30 days from the adoption of this resolution; and may, at any time thereafter, pay to the City Treasurer 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 11th day of October, 2021.

Scott J. Lund – Mayor

Attest:

Melissa Moore – City Clerk

Exhibit A: Assessment Roll

2021 Nuisance Abatements

Item 10.

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

No.	County Parcel	Property Owner Name	Abatement Address	Amount
1	02-30-24-23-0006	GMME DOUGH LLC	8298 UNIVERSITY AVE NE	\$ 390.63
2	03-30-24-34-0004	THOMAS F & NELIA G SCHAFF	7883 FIRWOOD WAY	2,949.29
3	03-30-24-43-0013	PBK PROPERTIES LLC	7861 FIRWOOD WAY	764.03
4	10-30-24-12-0043	MY4SONS LLC	115 CRAIG WAY	553.13
5	11-30-24-14-0079	DAVID A NELSON	7395 VAN BUREN ST NE	2,623.81
6	11-30-24-22-0002	RIZEK MUWAFK	7600 UNIVERSITY AVE	2,063.13
7	11-30-24-24-0048	DEBORAH ROBERGE	7431 LYRIC LN	335.94
8	11-30-24-24-0076	NELIA SCHAFF	380/382 74TH AVE	1,069.39
9	12-30-24-12-0076	IYRE LLC	7651 CENTRAL AVE	531.25
10	12-30-24-14-0016	NAKIEA & MILES JR WARE	7470 Lakeside Rd	2,344.88
11	12-30-24-22-0029	BDA DEVELOPMENT LLC	7600 HIGHWAY 65	195.31
12	12-30-24-31-0022	THANH OAN	1295 NORTON AVE	929.69
13	12-30-24-32-0004	PANORAMIC PROPERTIES LLC	7298 HIGHWAY 65	2,744.23
14	13-30-24-14-0028	MAGDI HEGAZI	6530 STINSON BLVD NE	1,209.38
15	13-30-24-22-0005	2015-2 IH2 BORROWER LP	1041 RICE CREEK TER	1,312.50
16	13-30-24-22-0058	EMILIA RAMIREZ-ROUSH	920 PANDORA DR NE	781.25
17	13-30-24-31-0029	Tranquil Holdings LLC	6325-27 Pierce Street	11,243.34
18	13-30-24-31-0037	MARCELINO MARTINEZ	1210 MISSISSIPPI ST NE	506.25
19	13-30-24-31-0052	HPA US1 LLC	6301 DELLWOOD DR	646.88
20	13-30-24-32-0061	SAMIR ABUMAYYALEH	1060 64TH AVE #1	1,929.35
21	13-30-24-33-0034	VICTORIA SERVICES LLC	6304 HIGHWAY 65	1,268.99
22	13-30-24-41-0067	KENNEDY WAZWAZ	1541 CAMELOT LN NE	1,453.13
23	13-30-24-42-0019	DANIEL LEVERENZ	1340 MISSISSIPPI ST NE	1,171.88
24	14-30-24-13-0062	FACONNABLE PROPERTY HOLDINGS LLC	601 67TH AVE	1,113.65
25	14-30-24-23-0020	CECILIA BERG	6710 2ND ST NE	1,179.28
26	14-30-24-23-0072	JACOB OLSON	230 67TH AVE	1,435.04
27	14-30-24-24-0092	SCOTT RICHTER	6746 7TH ST	2,380.24
28	14-30-24-33-0088	WAHEEDUDDIN KAHN	6280 UNIVERSITY AVE NE	553.13
29	14-30-24-41-0056	CLAUDIA ESCUDERO	6464 ABLE ST NE	2,126.13
30	14-30-24-42-0108	NAOMI ST JOHN	680 63RD AVE	756.25
31	15-30-24-13-0048	ANOKA CO 6601 E RIV RD FRIDLEY LAND TRUST	6601 E RIVER RD	842.19
32	15-30-24-13-0056	KEV COR PROPERTIES LLC	6520 E RIVER RD	585.94
33	15-30-24-42-0050	LYMAN EARL & JANET M RANSOM	195 63RD WAY NE	726.56
34	23-30-24-23-0062	ANGELA HOLMES	5801 2 1/2 ST NE	1,562.54
35	23-30-24-23-0076	GEMMA RAMOS INBODEN	5850 2 1/2 ST NE	846.63
36	23-30-24-23-0141	CERISANO ENTERPRISE LLC	5801 2ND ST	867.19
37	23-30-24-24-0030	STEPHANIE HOGENSON	5810 5TH ST NE	1,179.61
38	23-30-24-24-0097	ROBERT BORSAY	491 57TH AVE NE	335.94
39	23-30-24-31-0051	KARL SWANSON	5616 4TH ST NE	1,873.53
40	23-30-24-34-0005	MARIA FIGUEROA	451 54TH AVE	2,772.44
41	23-30-24-34-0069	MAHER ALOUANE	5367 5TH ST NE	390.63
42	23-30-24-42-0025	IH2 PROPERTY ILLINOIS LP	600 57TH AVE NE	398.44
43	23-30-24-43-0061	CURTIS ANDERSON	561 53RD AVE NE	1,920.31
44	23-30-24-43-0066	DONALD KOSTICK	588 54TH AVE	1,570.31
45	24-30-24-14-0047	TOBY LIEN	5809 ARTHUR ST NE	6,095.13
46	24-30-24-23-0008	NATHANIEL WESTBROOK	5821 HACKMANN AVE NE	3,469.34
47	24-30-24-24-0048	JEREMIAH HACKETT	1072 HACKMANN CIR NE	1,821.29
48	26-30-24-22-0045	SIRENA MORISSET	5273 HORIZON DR NE	390.63
49	26-30-24-22-0111	KARLA DELGADO SARMIENTO	133 53RD AVE NE	820.31
50	26-30-24-33-0048	ALEXANDER STEVENSON	4680 2ND ST NE	1,935.94
51	26-30-24-33-0065	CUNG NGUYEN	140 46TH AVE NE	1,141.75
			TOTAL	\$ 80,107.91



AGENDA REPORT

Meeting Date: October 11, 2021

Meeting Type: City Council

Submitted By: Daniel Tienter, Director of Finance/City Treasurer
Korrie Johnson, Assistant Finance Director

Title

Public Hearing and Adoption of Resolution No. 2021-93, Adopting the Assessment for Street Rehabilitation Project No. ST-2021-02

Background

Pursuant to Minnesota Statue § 429.021 and City Charter § 8.03, the 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 Code and a Roadway Major Financing Policy.

Consistent with these regulations, the Council followed the below process for the use of special assessments regarding the Street Rehabilitation Project (Project) No. ST-2021-02:

- Ordered the preliminary report, plans and specifications (Resolution No. 2020-70);
- Received the preliminary report, called for a public hearing (Resolution No 2020-79);
- Conducted the public hearing (Tuesday, January 19, 2021);
- Accepted feasibility report, ordered the final plans and specifications, called for bids (Resolution No. 2021-03);
- Receive bids and awarded contract to GMH Asphalt (May 24, 2021);
- Declared cost to be assessed, ordered the preparation of proposed assessment and scheduled a public hearing (Resolution No. 2021-80); and
- Published the notice for the public hearing (September 17, 2021).

Based on the construction costs, the proposed special assessment for Project No. ST-2021-02 will include 226 properties totaling approximately \$418,100. 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 5.25%. Since the declaration of costs to be assessed, staff removed two parcels from the proposed assessment roll, which were originally included in error. The change reduced the total amount to be assessed by \$3,700.

Vision Statement

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

Financial Impact

The Adopted 2021 Budget included and anticipated the use of the above-mentioned special assessments to support Project No. ST-2021-02.

Recommendation

Staff recommend the City Council conduct the public hearing and approve Resolution No. 2021-93.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Resolution No. 2021-93
- Exhibit A: 2021 Street Rehabilitation Assessment Roll
- Exhibit B: 2021 Street Rehabilitation Project Area Map

Vision Statement

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

Resolution No. 2021-93**Resolution Adopting the Assessment for Street Rehabilitation Project No. ST-2021-02**

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 Street Rehabilitation Project No. ST-2021-02.

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

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 ten years, the first of the installments to be payable on or before the first Monday in January, 2022 and shall bear interest at the rate of 5.25 percent per annum from the date of the adoption of this assessment resolution. To the first installment shall be added interest on the entire assessment from the date of this resolution until December 31, 2022. 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, pay the whole of the assessment on such property, or any part which is not less than one-half thereof, provided that such partial payment shall in any event be in a sum of at least one hundred dollars (\$100.00) of the assessment on such property, with interest accrued to the date of payment, to the City Treasurer, except that no interest shall be charged if the entire assessment is paid within 30 days from the adoption of this resolution; and may, at any time thereafter, pay to the City Treasurer 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 11th day of October, 2021.

Scott J. Lund – Mayor

Attest:

Melissa Moore – City Clerk

Exhibit A: Assessment Roll

Item 11.

Street Rehabilitation Project No. ST 2021-02

No.	County Parcel	Name	Property Address	Amount
1	13-30-24-22-0003	PAUL J HENGEL	1081 RICE CREEK TER NE	\$1,850.00
2	13-30-24-22-0004	MARTY L JOHNSON	1061 RICE CREEK TER NE	\$1,850.00
3	13-30-24-22-0005	2015-2 IH2 BORROWER LP	1041 RICE CREEK TER NE	\$1,850.00
4	13-30-24-22-0006	JACOB HINRICHS	1021 RICE CREEK TER NE	\$1,850.00
5	13-30-24-22-0007	KATHERINE M JONES	1001 RICE CREEK TER NE	\$1,850.00
6	13-30-24-22-0008	SONEY BUDHAN & LEELAVATI LALL	981 RICE CREEK TER NE	\$1,850.00
7	13-30-24-22-0009	RODELL H & TERESA M SWAGGERT	961 RICE CREEK TER NE	\$1,850.00
8	13-30-24-22-0010	JANE M HAYANO	941 RICE CREEK TER NE	\$1,850.00
9	13-30-24-22-0011	KELSEY R STROZYK	921 RICE CREEK TER NE	\$1,850.00
10	13-30-24-22-0012	DAVID J & MARCIA E WIGER	901 RICE CREEK TER NE	\$1,850.00
11	13-30-24-22-0013	JOEL M LUNDGREN	1008 RICE CREEK TER NE	\$1,850.00
12	13-30-24-22-0014	ABBAS OGLAH	1024 RICE CREEK TER NE	\$1,850.00
13	13-30-24-22-0015	JOSE ANTONIO RANGEL ZAVALA	1062 RICE CREEK TER NE	\$1,850.00
14	13-30-24-22-0016	NISSA AHMED	6880 BROOKVIEW DR NE	\$1,850.00
15	13-30-24-22-0017	CHRSTOPHER DOLL	6870 BROOKVIEW DR NE	\$1,850.00
16	13-30-24-22-0018	NATHAN JOHNSON	6860 BROOKVIEW DR NE	\$1,850.00
17	13-30-24-22-0019	WAHEEDUDDIN KHAN	6850 BROOKVIEW DR NE	\$1,850.00
18	13-30-24-22-0020	ANDREW B PYNE SR	6840 BROOKVIEW DR NE	\$1,850.00
19	13-30-24-22-0021	ANDREA M NELSON	6830 BROOKVIEW DR NE	\$1,850.00
20	13-30-24-22-0022	TRACIE J HELLERUD	6820 BROOKVIEW DR NE	\$1,850.00
21	13-30-24-22-0023	BRYCE & MARCELLA SHIMMON	6810 BROOKVIEW DR NE	\$1,850.00
22	13-30-24-22-0024	ALEXANDER K BROOKS	6800 BROOKVIEW DR NE	\$1,850.00
23	13-30-24-22-0025	KENNETH R STRAND	6801 OAKLEY ST NE	\$1,850.00
24	13-30-24-22-0032	CAROLE M & WAYNE A BOERGER	910 RICE CREEK TER NE	\$1,850.00
25	13-30-24-22-0033	CARYL G WEAVER	928 RICE CREEK TER NE	\$1,850.00
26	13-30-24-22-0034	DONALD R & G M GREENWALDT	942 RICE CREEK TER NE	\$1,850.00
27	13-30-24-22-0035	MICHAEL ALLAN DUBAK TRUSTEE	958 RICE CREEK TER NE	\$1,850.00
28	13-30-24-22-0036	JEFFREY EARL VARCOE	974 RICE CREEK TER NE	\$1,850.00
29	13-30-24-22-0044	ALEC P BRUNS	6800 OAKLEY ST NE	\$1,850.00
30	13-30-24-22-0064	RYAN W FARR	969 68TH AVE NE	\$1,850.00
31	13-30-24-22-0065	JOYCE TEBBEN	961 68TH AVE NE	\$1,850.00
32	13-30-24-22-0066	JAMIE M FESSLER	953 68TH AVE NE	\$1,850.00
33	13-30-24-22-0076	DEBRA FINK	881 RICE CREEK TER NE	\$1,850.00
34	13-30-24-22-0077	TIMOTHY JOHN KAMPA	871 RICE CREEK TER NE	\$1,850.00
35	13-30-24-22-0078	MARGARET M PILLSBURY	861 RICE CREEK TER NE	\$1,850.00
36	13-30-24-22-0079	BRADLEY WEAVER	890 RICE CREEK TER NE	\$1,850.00
37	13-30-24-22-0080	ROBERT P & DORIS M WUERTZ	880 RICE CREEK TER NE	\$1,850.00
38	13-30-24-23-0018	EMILY J SCHLOSSER	1051 67TH AVE NE	\$1,850.00
39	13-30-24-23-0019	ANGELA Z PERCIC	1050 68TH AVE NE	\$1,850.00
40	13-30-24-23-0034	DEBORAH J & FRANK R FLAIM	6542 BROOKVIEW DR NE	\$1,850.00
41	13-30-24-23-0035	CHRISTOPHER THOMAS	6554 BROOKVIEW DR NE	\$1,850.00
42	13-30-24-23-0036	RYAN E MARSHALL	6566 BROOKVIEW DR NE	\$1,850.00
43	13-30-24-23-0037	PETER M VAGOVICH	6600 BROOKVIEW DR NE	\$1,850.00
44	13-30-24-23-0039	RICHARD J STRASSBURG	6606 BROOKVIEW DR NE	\$1,850.00
45	13-30-24-23-0046	TAMMY L NITZSCHKE	936 68TH AVE NE	\$1,850.00
46	13-30-24-23-0047	JEAN M BLIX	930 68TH AVE NE	\$1,850.00

Exhibit A: Assessment Roll

Item 11.

Street Rehabilitation Project No. ST 2021-02

47	13-30-24-23-0050	ANGELA PERCIC	1020 68TH AVE NE	\$1,850.00
48	13-30-24-23-0051	EILEEN F BERTOZZI	1010 68TH AVE NE	\$1,850.00
49	13-30-24-23-0052	DER WAL GREG VAN DER WAL	1000 68TH AVE NE	\$1,850.00
50	13-30-24-23-0053	AMELIA SCHENDEL	990 68TH AVE NE	\$1,850.00
51	13-30-24-23-0054	THOMAS G & RITA A SVENSK	991 67TH AVE NE	\$1,850.00
52	13-30-24-23-0055	LAURA A MOORE	1001 67TH AVE NE	\$1,850.00
53	13-30-24-23-0056	CALVIN B & SUZANNE M PALMER	1011 67TH AVE NE	\$1,850.00
54	13-30-24-23-0057	DOUGLAS M & MIRIAM B HAUGLAND	1021 67TH AVE NE	\$1,850.00
55	13-30-24-23-0061	EROL & MELANIE M MISAFIR	1040 67TH AVE NE	\$1,850.00
56	13-30-24-23-0062	HASADINA & HASAN AJANIC	1050 67TH AVE NE	\$1,850.00
57	13-30-24-23-0063	CARLOS R PINOS	1060 67TH AVE NE	\$1,850.00
58	13-30-24-23-0064	ALAN R SCHROEDER TRUSTEE	6796 BROOKVIEW DR NE	\$1,850.00
59	13-30-24-23-0065	STEVEN R & JANET MARIE TRANBY	6790 BROOKVIEW DR NE	\$1,850.00
60	13-30-24-23-0066	JOSEPH J & CAROL M KAPALA	6780 BROOKVIEW DR NE	\$1,850.00
61	13-30-24-23-0067	TSETAN D & DHADAK TENZIN BHUTI	6770 BROOKVIEW DR NE	\$1,850.00
62	13-30-24-23-0068	JANGCHUP YESHI	1020 67TH AVE NE	\$1,850.00
63	13-30-24-23-0069	RONALD K & ELIZABETH A LONG	1010 67TH AVE NE	\$1,850.00
64	13-30-24-23-0070	RICHARD M & JUNE A NIZNIK	1000 67TH AVE NE	\$1,850.00
65	13-30-24-23-0072	MATTHEW E PLEMEL	6526 BROOKVIEW DR NE	\$1,850.00
66	13-30-24-23-0073	ANDREW JEFFREY CLEMENS	1027 MISSISSIPPI ST NE	\$1,850.00
67	14-30-24-11-0001	MAGDALENO MONTANO SOSA	913 68TH AVE NE	\$1,850.00
68	14-30-24-11-0014	ROBERT S & PATRICIA MIAZGA	701 KENNASTON DR NE	\$1,850.00
69	14-30-24-11-0023	PAULINE M MUTZBERG	700 KENNASTON DR NE	\$1,850.00
70	14-30-24-11-0024	JEANETTE E WILLIAMS	701 68TH AVE NE	\$1,850.00
71	14-30-24-11-0025	DAVID W WEBBER	711 68TH AVE NE	\$1,850.00
72	14-30-24-11-0026	SARA J STAMBAUGH	721 68TH AVE NE	\$1,850.00
73	14-30-24-11-0027	ROBERT W BRAZIL	731 68TH AVE NE	\$1,850.00
74	14-30-24-11-0028	HPA II BORROWER 2020-1 GA LLC	741 68TH AVE NE	\$1,850.00
75	14-30-24-11-0029	WILIAM F DAVIS	751 68TH AVE NE	\$1,850.00
76	14-30-24-11-0030	SARA M VANCE	801 68TH AVE NE	\$1,850.00
77	14-30-24-11-0031	JOSIE L MILLAM	811 68TH AVE NE	\$1,850.00
78	14-30-24-11-0032	STEPHEN A & SHARON J WICKS	821 68TH AVE NE	\$1,850.00
79	14-30-24-11-0034	RIEBE SHEILA M JOHNSON	6830 MONROE ST NE	\$1,850.00
80	14-30-24-11-0035	MAHAD ADAN	6820 MONROE ST NE	\$1,850.00
81	14-30-24-11-0036	PAUL STEVEN STADEM	6810 MONROE ST NE	\$1,850.00
82	14-30-24-11-0037	DANA A & SHEILA C JOHNSON	6800 MONROE ST NE	\$1,850.00
83	14-30-24-11-0042	BRANDON J NELSON	937 68TH AVE NE	\$1,850.00
84	14-30-24-11-0043	SCOTT T REDMOND	925 68TH AVE NE	\$1,850.00
85	14-30-24-11-0044	CRAIG & NANCY SANDBERG	851 RICE CREEK TER NE	\$1,850.00
86	14-30-24-11-0045	PAMALA C SIMONS	841 RICE CREEK TER NE	\$1,850.00
87	14-30-24-11-0046	JOSEPH P & MARY G BEVERAGE	831 RICE CREEK TER NE	\$1,850.00
88	14-30-24-11-0047	JENNIFER KETCHUM	821 RICE CREEK TER NE	\$1,850.00
89	14-30-24-11-0048	MARY KAY LOWINSKE TRUSTEE	811 RICE CREEK TER NE	\$1,850.00
90	14-30-24-11-0049	MARDELL E OLESEN	801 RICE CREEK TER NE	\$1,850.00
91	14-30-24-11-0050	DARLENE L HALVORSON	751 RICE CREEK TER NE	\$1,850.00
92	14-30-24-11-0051	JOSEPH C & S S KRAWCZYNSKI	741 RICE CREEK TER NE	\$1,850.00
93	14-30-24-11-0052	LAURENCE N & E A GOODSPEED	731 RICE CREEK TER NE	\$1,850.00

Exhibit A: Assessment Roll

Item 11.

Street Rehabilitation Project No. ST 2021-02

94	14-30-24-11-0053	RODGER A & CANDACE M SWEET	721 RICE CREEK TER NE	\$1,850.00
95	14-30-24-11-0054	CHRISTINE T SCHWARTZ	711 RICE CREEK TER NE	\$1,850.00
96	14-30-24-11-0055	ANGIE LEE	701 RICE CREEK TER NE	\$1,850.00
97	14-30-24-11-0056	MARK A & JAMIE K COMMERFORD	651 RICE CREEK TER NE	\$1,850.00
98	14-30-24-11-0057	CAROL ANN WOODWARD	6898 MONROE ST NE	\$1,850.00
99	14-30-24-11-0058	LINDA M GUNNARSON	6890 MONROE ST NE	\$1,850.00
100	14-30-24-11-0059	ERIC J COLLINS	6882 MONROE ST NE	\$1,850.00
101	14-30-24-11-0060	CHARLEEN URIAH	6876 MONROE ST NE	\$1,850.00
102	14-30-24-11-0061	JOAN C MAZNIO	6870 MONROE ST NE	\$1,850.00
103	14-30-24-11-0062	SUSAN M TREUCHEL	6862 MONROE ST NE	\$1,850.00
104	14-30-24-11-0063	KASEY PAULSON	6856 MONROE ST NE	\$1,850.00
105	14-30-24-11-0065	ALAN C HINES	870 RICE CREEK TER NE	\$1,850.00
106	14-30-24-11-0066	PHILIP J TROVATO	860 RICE CREEK TER NE	\$1,850.00
107	14-30-24-11-0067	BRENT E LARSON	840 RICE CREEK TER NE	\$1,850.00
108	14-30-24-11-0068	MYRNA R GARCIA FLORES	830 RICE CREEK TER NE	\$1,850.00
109	14-30-24-11-0069	FRANCIS A & B S CARON	820 RICE CREEK TER NE	\$1,850.00
110	14-30-24-11-0070	JOSEPH J CAPRA	810 RICE CREEK TER NE	\$1,850.00
111	14-30-24-11-0071	JEAN HEWLETT MOLINE	800 RICE CREEK TER NE	\$1,850.00
112	14-30-24-11-0072	ANN KUSIE	750 RICE CREEK TER NE	\$1,850.00
113	14-30-24-11-0073	STEPHEN J & MARIE H MONDY	740 RICE CREEK TER NE	\$1,850.00
114	14-30-24-11-0074	LYNN W & DAWN M KANIS	730 RICE CREEK TER NE	\$1,850.00
115	14-30-24-11-0075	JUDITH WALL	720 RICE CREEK TER NE	\$1,850.00
116	14-30-24-11-0076	BRYAN SPRANG	710 RICE CREEK TER NE	\$1,850.00
117	14-30-24-11-0077	DAWA DAKPA	700 RICE CREEK TER NE	\$1,850.00
118	14-30-24-11-0078	DAVID D BARRETT	701 PANDORA DR NE	\$1,850.00
119	14-30-24-11-0105	JAMES R & KATHRYN L WOLF	700 PANDORA DR NE	\$1,850.00
120	14-30-24-11-0106	JAMES R & JILL M DENHAM	701 OVERTON DR NE	\$1,850.00
121	14-30-24-11-0130	STEPHEN M & LAURA L HENGEN	700 OVERTON DR NE	\$1,850.00
122	14-30-24-11-0132	RICHARD LUND	6836 MONROE ST NE	\$1,850.00
123	14-30-24-12-0028	PATRICIA R WALBERG TRUSTEE	536 RICE CREEK TER NE	\$1,850.00
124	14-30-24-12-0029	BARBARA L HUGHES TRUSTEE	548 RICE CREEK TER NE	\$1,850.00
125	14-30-24-12-0030	CHRISTOPHER W & VICKY REYNOLDS	560 RICE CREEK TER NE	\$1,850.00
126	14-30-24-12-0055	HOWARD A LEATHERS	633 RICE CREEK TER NE	\$1,850.00
127	14-30-24-12-0056	PAUL E MATELSKY TRUSTEE	629 RICE CREEK TER NE	\$1,850.00
128	14-30-24-12-0057	FRANCES ANN DUENOW	625 RICE CREEK TER NE	\$1,850.00
129	14-30-24-12-0058	KAREN BRIESEMEISTER	617 RICE CREEK TER NE	\$1,850.00
130	14-30-24-12-0059	THOMAS & TERRI HUPP	613 RICE CREEK TER NE	\$1,850.00
131	14-30-24-12-0060	DANIEL A & SHIRLEY A GOURDE	609 RICE CREEK TER NE	\$1,850.00
132	14-30-24-12-0061	SCOTT M STENZEL	605 RICE CREEK TER NE	\$1,850.00
133	14-30-24-12-0062	CHARLES E LARUE TRUSTEE	601 RICE CREEK TER NE	\$1,850.00
134	14-30-24-12-0063	NORMA J HOTVEDT-IACONO	593 RICE CREEK TER NE	\$1,850.00
135	14-30-24-12-0064	CAROLE B BLASKA	589 RICE CREEK TER NE	\$1,850.00
136	14-30-24-12-0065	LUCAS A THOMPSON	585 RICE CREEK TER NE	\$1,850.00
137	14-30-24-12-0066	THOMAS & ARRELL JANET THOMPSON	581 RICE CREEK TER NE	\$1,850.00
138	14-30-24-12-0067	RICHARD K & REBECCA S DUEHN	577 RICE CREEK TER NE	\$1,850.00
139	14-30-24-12-0068	JOHN G & JANET C FLORA	573 RICE CREEK TER NE	\$1,850.00
140	14-30-24-12-0069	MICHAEL J ZISKOVSKY	569 RICE CREEK TER NE	\$1,850.00

Exhibit A: Assessment Roll

Item 11.

Street Rehabilitation Project No. ST 2021-02

141	14-30-24-12-0071	DIXIE L HELPS	565 RICE CREEK TER NE	\$1,850.00
142	14-30-24-12-0073	MICHAEL LINDSTRAND	616 RICE CREEK TER NE	\$1,850.00
143	14-30-24-12-0074	DEBORA L SANTILLO	612 RICE CREEK TER NE	\$1,850.00
144	14-30-24-12-0075	CINDY ROERIG	608 RICE CREEK TER NE	\$1,850.00
145	14-30-24-12-0076	RENEE C JOHNSON	604 RICE CREEK TER NE	\$1,850.00
146	14-30-24-12-0077	NICHOLAS A JOHNSON	600 RICE CREEK TER NE	\$1,850.00
147	14-30-24-12-0078	ERIN SCHUELLER	592 RICE CREEK TER NE	\$1,850.00
148	14-30-24-12-0079	WARREN H OLSON	588 RICE CREEK TER NE	\$1,850.00
149	14-30-24-12-0080	GREGORY DAVIES BYRNES	584 RICE CREEK TER NE	\$1,850.00
150	14-30-24-12-0081	COREY BERGGREN	580 RICE CREEK TER NE	\$1,850.00
151	14-30-24-12-0082	MARK J BECHTUM TRUSTEE	576 RICE CREEK TER NE	\$1,850.00
152	14-30-24-12-0083	IPAUL A LESSNER III	572 RICE CREEK TER NE	\$1,850.00
153	14-30-24-12-0084	GERALD G & E M CARLSON	568 RICE CREEK TER NE	\$1,850.00
154	14-30-24-12-0085	LEONID POTICHKO	564 RICE CREEK TER NE	\$1,850.00
155	14-30-24-12-0097	JEFFREY R COWAN	6899 MADISON ST NE	\$1,850.00
156	14-30-24-14-0001	MERSHA ZEWDU	6750 MONROE ST NE	\$1,850.00
157	14-30-24-14-0002	EDWARD & ARLENE HAMERNIK	6740 MONROE ST NE	\$1,850.00
158	14-30-24-14-0003	MICHAEL G NORMAN	6730 MONROE ST NE	\$1,850.00
159	14-30-24-14-0004	HEATHER L STOKES	6720 MONROE ST NE	\$1,850.00
160	14-30-24-14-0005	TIMOTHY S & JAN C JOHNSON	6710 MONROE ST NE	\$1,850.00
161	14-30-24-14-0007	JOHN JAY & DIANNE M SABOL	6740 QUINCY ST NE	\$1,850.00
162	14-30-24-14-0013	C M & PETERSON TAMARA C BAUER	6711 MONROE ST NE	\$1,850.00
163	14-30-24-14-0014	JOSEPH A & CAROL J NOVITSKY	6721 MONROE ST NE	\$1,850.00
164	14-30-24-14-0015	ROLAND R & BETTY A ENKHAUS	6731 MONROE ST NE	\$1,850.00
165	14-30-24-14-0016	DAVID WIGER	6741 MONROE ST NE	\$1,850.00
166	14-30-24-14-0023	IH3 PROPERTY MINNESOTA LP	6740 JACKSON ST NE	\$1,850.00
167	14-30-24-14-0024	GREGORY A AUSTIN	6741 QUINCY ST NE	\$1,850.00
168	14-30-24-14-0090	RICHARD JR & DIANA L GRANLUND	924 68TH AVE NE	\$1,850.00
169	14-30-24-14-0091	DANIEL F & MARIE C COUILLARD	914 68TH AVE NE	\$1,850.00
170	14-30-24-21-0051	PHILIP A BORER	561 RICE CREEK TER NE	\$1,850.00
171	14-30-24-21-0052	GARY R STOCKWELL	549 RICE CREEK TER NE	\$1,850.00
172	14-30-24-21-0053	BONNIE MAE KNAPTON	537 RICE CREEK TER NE	\$1,850.00
173	14-30-24-21-0062	SETH BRUA	567 RICE CREEK TER NE	\$1,850.00
174	13-30-24-41-0044	BRYAN A HOVDE	6311 SQUIRE DR NE	\$1,850.00
175	13-30-24-41-0046	RONALD A & KARLA K ACKERMAN	6320 SQUIRE DR NE	\$1,850.00
176	13-30-24-41-0047	THOMAS J FRANTA	1550 CAMELOT LN NE	\$1,850.00
177	13-30-24-41-0048	BRIGID VOLK	1540 CAMELOT LN NE	\$1,850.00
178	13-30-24-41-0049	JAMES E & V J STRANDE	1520 CAMELOT LN NE	\$1,850.00
179	13-30-24-41-0053	ALYSSA GRUEBELE	1561 RICE CREEK RD NE	\$1,850.00
180	13-30-24-41-0054	RANDEE L ARFMANN	6310 SQUIRE DR NE	\$1,850.00
181	13-30-24-41-0065	SAKLAIN KARIM	1561 CAMELOT LN NE	\$1,850.00
182	13-30-24-41-0066	JAMES H JR & JUDY A PAYNE	1551 CAMELOT LN NE	\$1,850.00
183	13-30-24-41-0067	KENNEDY WAZWAZ	1541 CAMELOT LN NE	\$1,850.00
184	13-30-24-41-0068	CHARLES N & MARTHA L BULLOCK	1521 CAMELOT LN NE	\$1,850.00
185	13-30-24-41-0069	DENNIS & ANN DEWING	1501 CAMELOT LN NE	\$1,850.00
186	13-30-24-41-0070	STEPHEN D & DARRI BECCHETTI	6361 ARTHUR ST NE	\$1,850.00
187	13-30-24-41-0071	SCOTT A & MARY K KOTCHEN	6381 ARTHUR ST NE	\$1,850.00

Exhibit A: Assessment Roll

Item 11.

Street Rehabilitation Project No. ST 2021-02

188	13-30-24-41-0072	DIRK L & LISA K NORGAARD	6401 ARTHUR ST NE	\$1,850.00
189	13-30-24-41-0073	MICHAEL T & LINDA D PAPILLON	6421 ARTHUR ST NE	\$1,850.00
190	13-30-24-41-0074	JAMES C & DE ARLYN CARNEY	6441 ARTHUR ST NE	\$1,850.00
191	13-30-24-41-0075	DANIEL R & JOYCE D PAINTER	6451 ARTHUR ST NE	\$1,850.00
192	13-30-24-41-0076	LARRY D & JAYNE HALVORSON	6461 ARTHUR ST NE	\$1,850.00
193	13-30-24-41-0077	AARON EDWARD STEVENS	6471 ARTHUR ST NE	\$1,850.00
194	13-30-24-41-0078	MARGARET A KENDALL	6481 ARTHUR ST NE	\$1,850.00
195	13-30-24-41-0079	GERALDINE J SCHROEDER	6491 ARTHUR ST NE	\$1,850.00
196	13-30-24-41-0082	KENNETH LEE OESTREICH TRUSTEE	1510 CAMELOT LN NE	\$1,850.00
197	13-30-24-42-0002	DARYL M & LINDA L WOLF	6446 ARTHUR ST NE	\$1,850.00
198	13-30-24-42-0003	ROGER W UNGEMACH	6420 ARTHUR ST NE	\$1,850.00
199	13-30-24-42-0004	LANCE S & JOLYNN O HYBBEN	1489 64TH AVE NE	\$1,850.00
200	13-30-24-42-0006	ROBERT W & MARY A MILSTEN	1487 64TH AVE NE	\$1,850.00
201	13-30-24-42-0009	FLORENCE M OSTLUND	1453 64TH AVE NE	\$1,850.00
202	13-30-24-42-0012	VIRGIL A & SUSAN M OKESON	1423 64TH AVE NE	\$1,850.00
203	13-30-24-42-0014	AARON LLOYD	1403 64TH AVE NE	\$1,850.00
204	13-30-24-42-0016	KURT E & ANDREA R OLSON	1385 64TH AVE NE	\$1,850.00
205	13-30-24-42-0018	SUSAN M HARREN	1373 64TH AVE NE	\$1,850.00
206	13-30-24-42-0024	NICHOLAUS FLETCHER	6401 CENTRAL AVE NE	\$1,850.00
207	13-30-24-42-0025	MICHAEL HOBBS	1357 64TH AVE NE	\$1,850.00
208	13-30-24-42-0026	PETER J BREITER	1341 64TH AVE NE	\$1,850.00
209	13-30-24-42-0030	BROOKE JUNKANS	1466 64TH AVE NE	\$1,850.00
210	13-30-24-42-0031	LYNN TENA EYLER	1456 64TH AVE NE	\$1,850.00
211	13-30-24-42-0033	HERBERT N & SYLVIA E HART	1450 64TH AVE NE	\$1,850.00
212	13-30-24-42-0034	BRUCE R & AUDREY A OLSON	1442 64TH AVE NE	\$1,850.00
213	13-30-24-42-0036	ALEXANDER SIWEK	1426 64TH AVE NE	\$1,850.00
214	13-30-24-42-0038	D MICHAEL & JUDITH A ZERBY	1400 64TH AVE NE	\$1,850.00
215	13-30-24-42-0040	PATRICIA S MULROY	1384 64TH AVE NE	\$1,850.00
216	13-30-24-42-0044	LOWELL WOLTER	1372 64TH AVE NE	\$1,850.00
217	13-30-24-42-0046	PATRICK PIATZ	6391 CENTRAL AVE NE	\$1,850.00
218	13-30-24-42-0048	SHARYN R RAMSEY	1340 64TH AVE NE	\$1,850.00
219	13-30-24-42-0054	TSHERING WANGMO	6476 ARTHUR ST NE	\$1,850.00
220	13-30-24-42-0058	KATIE K SCHLEIF	1476 64TH AVE NE	\$1,850.00
221	13-30-24-42-0059	MARK WOJCIAK	1490 64TH AVE NE	\$1,850.00
222	13-30-24-42-0060	ILIAN S NIKOLOV	6350 ARTHUR ST NE	\$1,850.00
223	13-30-24-42-0061	JAMES P EASON	6360 ARTHUR ST NE	\$1,850.00
224	13-30-24-42-0063	CHARLES W KOCOUREK	6330 ARTHUR ST NE	\$1,850.00
225	13-30-24-42-0064	RONALD J FARRELL	1356 64TH AVE NE	\$1,850.00
226	13-30-24-42-0065	BONNIE J MARIHART TRUSTEE	1443 64TH AVE NE	\$1,850.00
	Total			\$418,100.00

Exhibit B

2021 Street Rehabilitation Project Area

Item 11.

City of
Fridley

- Street Resurfacing
- Watermain Replacement
- Parcels to be Assessed

ST2021-02 = 2.22 mi total

