



CITY COUNCIL MEETING

November 08, 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 Nathan Brewer Day – Saturday, November 13, 2021

APPROVAL OF PROPOSED CONSENT AGENDA

APPROVAL OF MINUTES

- [2.](#) Approve the Minutes from the City Council Meeting of October 25, 2021
- [3.](#) Receive the Minutes from the Planning Commission Meeting of October 20, 2021

NEW BUSINESS

- [4.](#) Resolution No. 2021-110, Approving a Sanitary Sewer and Water Services Agreement with the City of Mounds View for Belden River View
- [5.](#) Resolution No. 2021-111, Receiving Feasibility Report and Calling for a Public Hearing for 2021 Street Rehabilitation Project No. ST2021-01
- [6.](#) Resolution No. 2021-112, Approving Application to Enter Into Funding Agreement with the Department of Employment and Economic Development (DEED) for Grant Assistance for the Willows Bend Senior Housing Redevelopment, 6455 University Avenue N.E., Fridley, Minnesota, Anoka County

CLAIMS

- [7.](#) Resolution No. 2021-113, Approving Claims for the Period Ending November 3, 2021

ADOPTION OF REGULAR AGENDA

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

REGULAR AGENDA ITEMS

NEW BUSINESS

- [8.](#) Ordinance No. 1396, Amending the Fridley City Code Chapter 214, Signs (First Reading)
- [9.](#) Ordinance No. 1397, Amending the Fridley City Code Chapter 11, Fees, Amending Fees Charged for Signs and/or Billboards (First Reading)
- [10.](#) Resolution No. 2021-108, Approving the Redemption of Series 2010A General Obligation Utility Revenue Bonds, for the City of Fridley
- [11.](#) Resolution No. 2021-109, Approving an Interfund Loan from the Community Investment (CI) Fund to the Utility Funds (Water, Sanitary Sewer and Storm Sewer) in the Amount of \$1,120,000

INFORMAL STATUS REPORTS

ADJOURN



AGENDA REPORT

Meeting Date: November 8, 2021

Meeting Type: City Council

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

Title

Proclamation for Nathan Brewer Day – Saturday, November 13, 2021

Background

Saturday, November 13, 2021, has been designated Nathan Brewer Day in recognition of Nathan winning the “8 and Under” World Championship Title at the 2021 PDGA Junior Disc Golf World Championships held in Emporia, Kansas.

Financial Impact

Recommendation

Staff recommends Council proclaim Saturday, November 13, 2021, as Nathan Brewer 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 – Nathan Brewer Day

Vision Statement

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



Proclamation

NATHAN BREWER DAY **Saturday, November 13, 2021**

WHEREAS, Nathan Brewer is 8 years old, lives in Fridley, and loves playing disc golf;

WHEREAS, Nathan decided to enter the "8 and Under" Division of the 2021 PGDA Junior Disc Golf World Championships which were held July 7-10, 2021, in Emporia, Kansas; and

WHEREAS, Nathan was sponsored by Blue Ribbon Pines Disc Golf Course and Innova Champion Discs, and entered the tournament after having previously played in seven tournaments in Minnesota, and winning five of them; and

WHEREAS, despite heat, rain, winds, and playing a total of 72 holes on four different courses over four days, Nathan worked hard, persevered, and captured the "8 and Under" World Championship Title;

NOW THEREFORE, BE IT RESOLVED, that in recognition of Nathan's outstanding achievement and sportsmanship in winning the "8 and Under" World Championship Title at the 2021 PDGA Junior Disc Golf World Championships, I, Scott J. Lund, Mayor of the City of Fridley, do hereby proclaim Saturday, November 13, 2021, to be

NATHAN BREWER DAY

in the City of Fridley, in recognition of winning the championship title, and congratulate him on his hard work and dedication in achieving this goal.

IN WITNESS WHEREOF, I have set my hand and caused the seal of the City of Fridley to be affixed this 8th day of November, 2021.

Scott J. Lund, Mayor



AGENDA REPORT

Meeting Date: November 8, 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 October 25, 2021

Background

Attached are the minutes from the City Council meeting of October 25, 2021.

Financial Impact

None.

Recommendation

Approve the minutes from the City Council meeting of October 25, 2021.

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 October 25, 2021.

Vision Statement

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



CITY COUNCIL MEETING

October 25, 2021

7:00 PM

Fridley Civic Campus, 7071 University Avenue N.E.

MINUTES

CALL TO ORDER

Mayor Lund called the City Council Meeting of October 25, 2021, to order at 7:00 p.m.

PRESENT

Mayor Scott Lund
Councilmember Dave Ostwald
Councilmember Tom Tillberry
Councilmember Stephen Eggert
Councilmember Ann Bolcom
Walter Wysopal, City Manager
Jim Kosluchar, Public Works Director

PLEDGE OF ALLEGIANCE

APPROVAL OF PROPOSED CONSENT AGENDA

Motion made by Councilmember Ostwald to approve the Consent Agenda. Seconded by Councilmember Bolcom.

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

APPROVAL OF MINUTES

1. Approve the Minutes from the City Council Meeting of October 11, 2021.

NEW BUSINESS

2. Resolution No. 2021-99, Approving 2022 Agreement for Residential Recycling Program Grant with Anoka County.
3. Resolution No. 2021-101, Approving a Joint Power Agreement Between Anoka County and the City of Fridley to Allocate Costs for Elections Expenses
4. Resolution No. 2021-102, Designating Precincts and Polling Locations for the 2022 Election Year
5. Resolution No. 2021-103, Approving Civic Campus Settlement Agreement with BKV Group, Wenck Associates, and McGough Construction

6. Resolution No. 2021-104, Approving Limited Use Permit with MnDOT for the University Avenue Trail Project.

Mayor Lund asked why the trail is 10' wide and not 8' wide.

Jim Kosluchar, Public Works Director, replied the development requires an 8' wide trail but a 10' wide trail is preferred because cyclists need more room, and we want to comply with modern standards where possible.

Mayor Lund suggested changing the development standards to catch up with the 10' modern standard.

Mr. Kosluchar said that this will be an improvement for the City.

7. Resolution No. 2021-107, Approving Gifts, Donations and Sponsorships Received Between September 18, and October 15, 2021.

CLAIMS

8. Resolution No. 2021-106, Approving Claims for the Period Ending October 20, 2021.

LICENSES

9. Resolution No. 2021-105, Approving City Licenses.

ADOPTION OF REGULAR AGENDA

Motion made by Councilmember Tillberry to adopt the Agenda, Seconded by Councilmember Eggert.

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.

Alice Schwantez said she has been a Fridley resident for 5 years. She has a concern regarding the growing costs of trash disposal. She has been shopping around to other garbage companies and is not finding lower costs. She also shared she lives on the corner of University and I-694 and the roadways that surround her home are not very safe and make it difficult for her to get to and from her home especially during rush hour.

Mayor Lund replied that Fridley has an open garbage collection and other cities have organized garbage collection. We tried to have organized garbage collection but that failed and was a hostile issue. People did not want the City to infringe on their rights and wanted the ability to hire their own contractor to collect trash. The City does have a contractor for recycling. Regarding the street issue, Fridley takes care of the local streets and the State and MnDOT takes care of the other streets. There are plans for enhancements for 53rd which is in the area you were talking about.

Mr. Kosluchar said that project would establish a roundabout near the east Target entrance. Fridley and the City of Columbia Heights will share the project costs. This project has been moved to 2023 because we received additional funds to help with pedestrian traffic and transit.

REGULAR AGENDA ITEMS

10. Resolution No. 2021-100, Approving Change Order No. 1 (Final) for Village Green Basin Expansion Project No. 603-60-15-475

Jim Kosluchar, Public Works Director, stated the project is in Ward 1 just south of Mississippi Street between University Avenue and 5th Street. The project is in the 2020-2024 Capital Investment Plan, scheduled for 2021. The project was awarded to New Look Contracting in December 2020. The development changed the natural storage that existed. Sedimentation has occurred over time. Work is substantially complete. At the direction of staff, the contractor was directed to provide additional work. Most of this additional work was anticipated to be required. Change Order #1 included removal of unsuitable soils, addition of sand, reseeding, outlet modification, additional tree and debris removal and installation of gardens for Village Green residents. The total additions were \$34,253.51 or 12.5%. Funding from Village Green (Dominium) was \$50,000, funding from Rice Creek Watershed District was \$100,000, funding from Met Council was \$100,000 and the Storm Water Fund was \$60,000. Staff recommends the approval of Resolution No. 2021-100. The project will be closed out, and reimbursements requested. The project cleans up the area and will enhance flood protection in the vicinity of Village Green.

Mayor Lund said he thought that the area was looking much better. He was concerned about the weeds and the property owners maintaining their area behind the garages. He would like to see maintenance happening there instead of weeds growing and saplings turning into trees. When it looks bad, that aids people to dump stuff there.

Councilmember Eggert asked what the maintenance agreement was on this project.

Mr. Kosluchar replied that Village Green is responsible for vegetation. Community Development and staff will work as a team with Village Green to come up with good results.

Mayor Lund said it is up to the residents to maintain the area and the apartments are responsible to maintain the gardens.

Councilmember Eggert asked who owned the pond.

Mr. Kosluchar replied that the property is theirs, not the City's. We have a joint powers agreement with Dominium and share in the costs. Fridley contributes stormwater through that system.

Councilmember Eggert said that Dominium is the new owner and has invested funds in the property. Someone has to watch these ponds and enforce maintenance on them.

Mr. Kosluchar replied that private systems are inspected each year and we will continue to do that. We expect private entities to put investment into repair as needed.

Wally Wysopal, City Manager, noted that code enforcement is not responsible to take care of the water and weed issues. The things Jim was talking about have more to do with staff needs and our ability to

go out and enforce this. Staff will monitor and hold property owners accountable before it gets to the issue that we had before. We don't have funding in our staffing budget right now and are asking staff to do added work but will figure out how to make that happen. There are laws in place that hold the City accountable and create unfunded mandates.

Councilmember Tillberry noted that this project did come in under budget. The original bid was \$400,000 and the project came in \$100,000 under budget.

Mr. Wysopal said that change orders of this amount do not usually come to Council, but this has been an issue in the neighborhood and staff wanted Council to know what was done. Staff took a lot of heat from the neighborhood and this was a difficult project.

Mayor Lund said he is glad the project is completed. Flooding has been an issue in the area, and this will help.

Motion made by Councilmember Tillberry to adopt Resolution No. 2021-100, Approving Change Order No. 1 (Final) for Village Green Basin Expansion Project No. 603-60-15-475. Seconded by Councilmember Bolkcom.

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

INFORMAL STATUS REPORTS

Mayor Lund said that Pumpkin Night in the Park was a success and advance tickets were sold out in a few days.

Councilmember Eggert added that the event was on Channel 5 news.

Councilmember Ostwald announced the Fire Department will be holding a Trunk or Treat event at Commons Park on October 30.

ADJOURN

Motion 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 7:42 P.M.

Respectfully Submitted,

Krista Peterson
Recording Secretary

Scott J. Lund
Mayor



AGENDA REPORT

Meeting Date: November 8, 2021

Meeting Type: City Council

Submitted By: Julie Beberg, Office Coordinator

Title

Receive the Minutes from the Planning Commission Meeting of October 20, 2021

Background

Attached are the Minutes from the October 20, 2021, Planning Commission Meeting.

Financial Impact

None

Recommendation

Staff recommended the City Council receive the October 20, 2021, Planning Commission 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

- October 20, 2021 Planning Commission Minutes

Vision Statement

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



FRIDLEY PLANNING COMMISSION

WEDNESDAY OCTOBER 20, 2021

7:00 P.M.

CALL TO ORDER

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

ROLL CALL

PRESENT: Mike Heintz, Amy Dritz, Ryan Evanson, Mark Hansen, and Terry McClellan

ABSENT: Ross Meisner and John Buyse II

OTHERS PRESENT: Stacy Stromberg, Planning Manager
Nancy Abts, Associate Planner
David Ostwald

APPROVE MINUTES

JULY 21, 2021

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

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

ACCEPTANCE OF MINUTES FROM OTHER COMMISSIONS

JULY 21, 2021

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

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

PUBLIC HEARINGS:

1. **Consideration of a Text Amendment TA #21-4 to Repeal and Replace Chapter 214, Signs.**

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

UPON A VOICE VOTE, ALL VOTING AYE, CHAIRPERSON HANSEN DECLARED THE MOTION CARRIED UNANIMOUSLY AND THE PUBLIC HEARING WAS OPENED AT 7:01 P.M.

Planning Manager Stacy Stromberg introduced Associate Planner Nancy Abts who joined the City in May.

Associate Planner Nancy Abts stated that the purpose of this text amendment is to bring the sign code into compliance with recent decisions of the Supreme Court. She stated that this would remove content-based regulations, incorporate substitution clause allowing noncommercial speech on any sign where commercial speech is allowed, and some minor changes to the ordinance administration. She highlighted some of the key consideration and background which led to the Supreme Court finding. She provided additional information related to free speech within the first and fourteenth amendments. She stated that they would be moving from a content-based approach to a content-neutral approach, noting that staff worked with the City Attorney and discussed these issues in depth. She provided examples of area identification signs, real estate signs, and rummage/garage sale signs, reviewing the existing regulation compared to the proposed revision.

Chairperson Hansen asked if this would apply to private property only or also public right-of-way.

Ms. Abts stated that this ordinance would regulate signs on private property and City right-of-way. She stated that some signs are excluded from regulation, using the example of MnDOT speed signs within the right-of-way.

Chairperson Hansen asked if this regulation would apply to a garage sale sign placed in the public right-of-way.

Ms. Abts replied that if the sign is placed in the public right-of-way, it would be considered a nuisance and would need to be removed. She stated that code enforcement and the police remove obstructions within the right-of-way.

Ms. Abts continued to review information on temporary commercial signs, temporary residential signs, residential window signs, obsolete sign copy, and noncommercial speech substitution reviewing the existing regulations and proposed revisions. She recommended holding the public hearing, that the Commission provide any input, and provide its recommendation to the City Council.

Commissioner Heintz stated that in each neighborhood there are City neighborhood signs and asked if those would be impacted by these changes.

Ms. Abts replied that those are neighborhood identification signs that the City has placed within the right-of-way and are considered allowed. They are separate from an area identification sign, such as the Pearson Craigway Estates sign.

Commissioner Heintz used the example of a strip mall whose tenants may have special sales for a certain time of year. He asked if, as written, only one business would be allowed to put out a special sign.

Ms. Abts confirmed that the ordinance is written to only allow one temporary sign. She stated that if each tenant wanted to have a sale at the same time, they would need to work that out. She stated that a comprehensive sign plan is required for multi-tenant spaces and therefore the individual leases would allocate how signs are allocated per tenant.

Commissioner Heintz asked if one temporary sign could be allowed per tenant to provide equity and fairness.

Ms. Abts stated that is a good question and consideration and would be a question of how the City wants to regulate. She stated that it would be a bigger question of aesthetics and the number of temporary signs people would want to see. She noted that window signs would be allowed for each of the tenants. She stated that there may be additional space available on the multi-tenant sign that could alert customers to sales or other messages.

Commissioner McClellan asked who would approve temporary signage.

Commissioner Heintz used the example of two businesses that put temporary signs out and asked how the decision would be made as to who needs to take their sign down.

Ms. Abts replied that hopefully they would have permits and that would regulate by which party obtained the permit. She noted that a temporary sign would still require a permit and the application would require approval from the property owner. She stated that the first complete application would be approved. She noted that once the temporary sign permit expires, the second party could submit their application.

Ms. Stromberg used the example of a multi-tenant building that had 17 tenants, and the existing code only allows six temporary permits per year, therefore not every business within that multi-tenant building could have a temporary sign within a one-year period. She stated that there were not many occasions where multiple businesses submitted requests for the say time period. She noted that there could be some flexibility but suggested that the allowed number per street frontage be specified to prevent overcrowding from signage.

Commissioner Heintz agreed that he would not want to see 17 individual temporary signs for a space, but perhaps two or three as they could be spaced adequately.

Ms. Stromberg stated that the existing regulation only allowed a business to have two temporary signs per year, while the revised regulation would not have a stipulation on the maximum number of temporary signs a business could request within one year as long as a permit is requested and obtained.

Commissioner Heintz commented that there are times during the year when more than one tenant may desire temporary signage to denote a sale and therefore, he would support allowing more than one temporary sign for multi-tenant buildings.

Chairperson Hansen stated that he would think that tenants would prefer to work together on signage rather than having sign after sign for each business.

Commissioner Evanson commented that it could be a moot point as the signage allowance is most likely governed by the lease the tenant has with the owner of the multi-tenant building. He stated that the revisions would accommodate more signs that currently allowed.

Chairperson Hansen stated that he believes that staff could use their judgement to allow perhaps two or three signs for a multi-tenant space.

Commissioner Heintz agreed.

Commissioner McClellan agreed with Commissioner Evanson that temporary signage is most likely regulated by the tenant's lease.

Ms. Abts stated that perhaps the allowance could be based on the square footage of street frontage for multi-tenant building. She stated that perhaps one temporary sign is allowed per 100 feet of street frontage.

Commissioner Heintz stated that perhaps the language would allow for one sign if the frontage is under 100 feet and two signs if the frontage is above 100 feet.

Ms. Stromberg stated that the Commission can make that recommendation if they would like to.

Commissioner Heintz stated that he would prefer to specify the allowance rather than placing the burden on staff to make that determination.

Chairperson Hansen stated that he would want to avoid cluttering of signs or obstruction of view in the right-of-way. He stated that he would accept a recommendation that would accommodate the circumstances, but also place a limit.

Ms. Stromberg asked and received confirmation that the allowance would be specific to multi-tenant buildings.

Commissioner Heintz asked who would decide truthfulness of messaging as it can differ based on the point of view of the person.

Ms. Abts stated that she used very general language in her presentation and read the definition included related to obsolete sign copy.

Commissioner Heintz asked if that would apply to a feeling about something.

Ms. Abts stated that the regulation would apply to whether the use is within the building for a commercial use, using the example of a sign advertising the best burgers. She stated that in that example staff would only care if burgers were actually sold as the establishment.

Chairperson Hansen commented that obscene language would continue to be prohibited. He stated that many of the signs would continue to not be allowed on public property or within public rights of way.

Commissioner Heintz asked if school property is regulated.

Ms. Stromberg stated that they are considered an institutional use and would be regulated under that portion of the ordinance.

Chairperson Hansen welcomed any input from members of the public.

No comments were made.

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

UPON A VOICE VOTE, ALL VOTING AYE, CHAIRPERSON HANSEN DECLARED THE MOTION CARRIED UNANIMOUSLY AND THE PUBLIC HEARING WAS CLOSED AT 7:32 P.M.

Commissioner Heintz stated that overall, the revisions provide clarity. He stated that he also does not want to handcuff businesses too much and that is why he made the suggestion to allow more than one temporary sign in a multi-tenant space based on street frontage.

Commissioner Evanson stated that unless there were a lot of complaints previously, he did not see an issue and supported the recommendation from Commissioner Heintz. He stated that these revisions would ensure the City regulations comply with Supreme Court ruling.

Chairperson Hansen also agreed that seems reasonable.

Commissioner Evanson asked if that seems reasonable from the perspective of staff.

Ms. Stromberg agreed that seems reasonable and noted that is allowed in similar suburbs. She stated that it would also be easy for staff to measure the business frontage on GIS mapping.

MOTION by Commissioner Evanson approving the Text Amendment TA #21-04 to Repeal and Replace Chapter 214, Signs as proposed with the following recommendation be added to the code language:

Commercial multi-tenant buildings with greater than 100 feet of street frontage shall be allowed to display up to two temporary signs at the same time.

Seconded by Commissioner Heintz.

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

OTHER BUSINESS:

2. Approve the 2022 Planning Commission Meeting Dates

Chairperson Hansen asked and received confirmation that these meetings dates would follow the practice for the Commission to meet on the third Wednesday of each month unless changed due to conflict.

MOTION by Commissioner Evanson to approve the 2022 Planning Commission meeting dates.

Seconded by Commissioner Dritz.

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

Ms. Stromberg reported that the Council did approve the reasonable accommodation ordinance as recommended by the Commission at its July meeting. She reported that the November Commission meeting has been canceled but anticipated that a December meeting would be held. She provided an update on recent development activity and construction progress.

ADJOURN:

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

UPON A VOICE VOTE, ALL VOTING AYE, CHAIRPERSON HANSEN DECLARED THE MOTION CARRIED UNANIMOUSLY AND THE MEETING ADJOURNED AT 7:44 P.M.

Respectfully submitted,

Amanda Staple
Recording Secretary



AGENDA REPORT

Meeting Date: November 8, 2021

Meeting Type: City Council

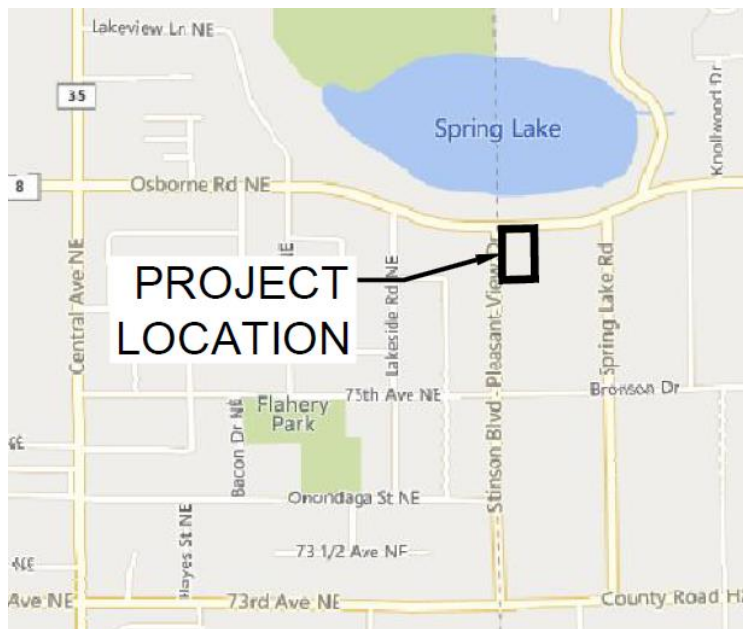
Submitted By: James Kosluchar, Public Works Director

Title

Resolution No. 2021-110, Approving a Sanitary Sewer and Water Services Agreement with the City of Mounds View for Belden River View

Background

In late 2020, the City of Fridley (City) was contacted to provide input on potential development in the City of Mounds View on the east side of Stinson Boulevard and south of Osborne Road. The reason the City was contacted was that the Mounds View has requested that the City provide water and sanitary sewer service to three parcels in the development, named Belden River View and including four parcels total. The reason that the City is requested to provide utility services is that the City has existing utilities in Stinson Boulevard of sufficient capacity to serve these lots, and extension of these utilities by the Mounds View would otherwise be much more costly for the development.

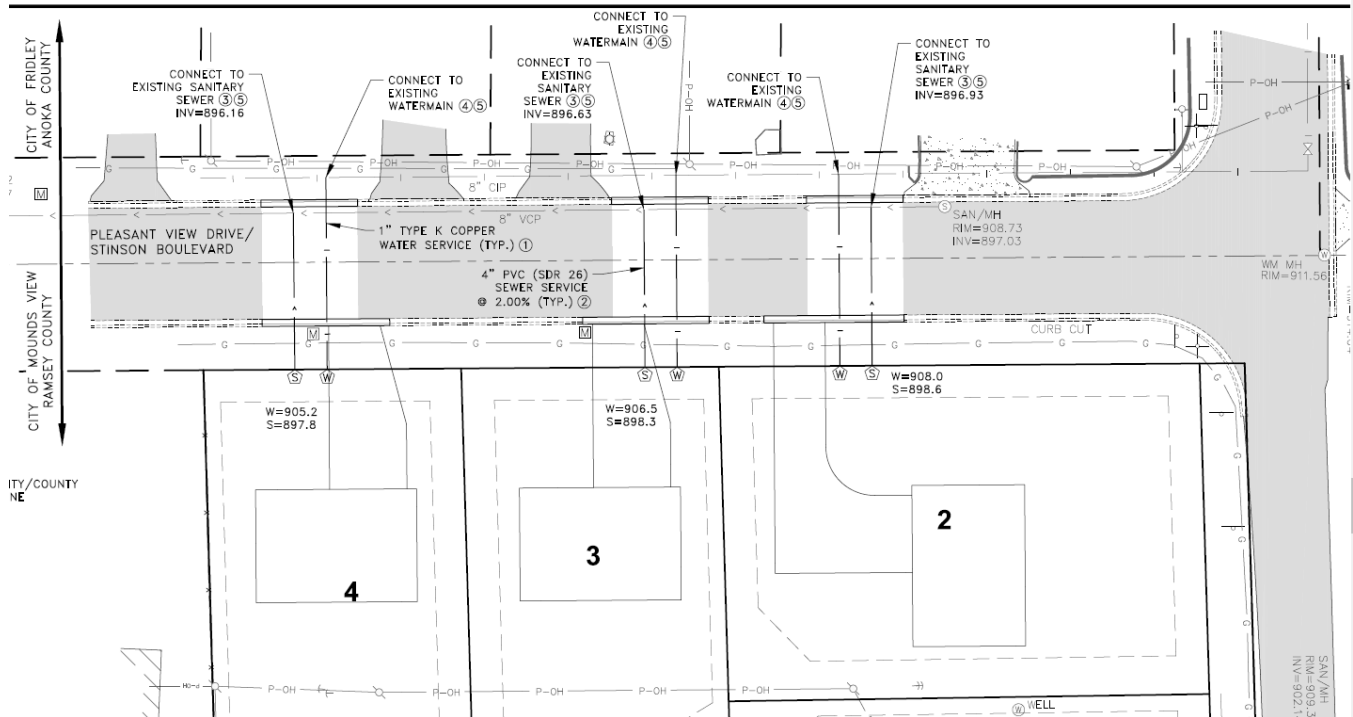


The City does have a few other utility customers in Mounds View and other cities where the properties were advantageous to serve with our utilities; these are billed at the same rates as City residents.

Vision Statement

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

Staff provided comments on the development, which included the requirement that a connection charge of \$12,713.28 will be due for the three lots (Lot 2, Lot 3, and Lot 4) prior to approval of a utility permit. This charge is based on a deferred assessment for City utilities of \$27.61 per foot (May 2003 cost) adjusted by the Consumer Price Index to \$39.36 per foot (adjusted to January 2021 cost) with 323 feet of frontage. Individual lots would be allowed to be permitted at this rate for 18 months from the date of plat approval, each at one third of this total or \$4,237.76.



This resolution authorizes approval of the attached agreement to authorize the utility service for these lots. Upon approval, the agreement will be executed, and staff will work with Mounds View to ensure construction associated with these utility services conform to City standards, once the connection fees are collected from the developer.

Financial Impact

The proposed agreement approves the City of Fridley collection of utility connection fees and rates from the developer and future owners, allowing service extension costs to be recovered and further costs of ongoing utility services to be charged.

Recommendation

Staff recommends the approval of Resolution No. 2021-110.

Focus on Fridley Strategic Alignment

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Vision Statement

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

Attachments and Other Resources

- Resolution No. 2021-110
- Sanitary Sewer and Water Services Agreement for Belden River View in the City of Mounds View, MN
- Memo from Mounds View Community Development Director

Vision Statement

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

Resolution No. 2021-110

Approving a Sanitary Sewer and Water Services Agreement for Belden River View in the City of Mounds View, Minnesota

Whereas, the City of Fridley owns and operates a water utility and sanitary sewer utility that provides service for properties within its corporate boundaries, and

Whereas, the City of Fridley does provide utility services to some properties outside its corporate boundaries where extension of utilities from another City is cost-prohibitive, and

Whereas, due to the existing utilities the City of Fridley owns and operates along Stinson Boulevard, the City of Fridley has been requested by the City of Mounds View to provide sanitary sewer and water utilities to three lots in the proposed Belden River View Development, specifically Lots 2, 3, and 4 due to the cost associated with the City of Mounds View extending utilities to these lots, and

Whereas, the City of Fridley's utilities were constructed in 1961 and 1962 and are capable of serving these properties in Belden River View; and

Whereas, the City of Mounds View has agreed that the City of Fridley will charge connection fees for water and sanitary sewer service to each lot in an amount to recover costs associated with the original utility extension and further charge rates it established for water and sanitary sewer service and consumption.

Now, therefore be it resolved, that the City Council of the City of Fridley hereby authorizes the execution of the attached Sanitary Sewer and Water Services Agreement for Belden River View in the City of Mounds View, MN as attached for the purposes described above.

Passed and adopted by the City Council of the City of Fridley this 8th day of November 2021.

Scott J. Lund – Mayor

Attest:

Melisa Moore – City Clerk

SANITARY SEWER AND WATER SERVICES AGREEMENT

THIS SANITARY SEWER AND WATER SERVICES AGREEMENT, made this 14th day of June, 2021, by and between the City of Mounds View, a Minnesota municipal corporation ("Mounds View"), the City of Fridley, a Minnesota municipal corporation ("Fridley"), and Belden River Properties, LLC (the "Owner"), witnesseth:

WHEREAS, the Owner is the fee owner of property located at: 3032 County Road I, Mounds View, MN 55112 in the City of Mounds View, legally described as:

Lots 1, 2, 3 and 4, BELDEN RIVER VIEW, Ramsey County, Minnesota
(the "Property"); and

WHEREAS, one existing structure on the Property is currently connected to Mounds View's sanitary sewer service system and currently has a private well and is not connected to any water service system ("Lot 1"); and

WHEREAS, pursuant to Mounds View City Code, when a Mounds View water main is constructed adjacent to Lot 1, such Lot will be required to connect to the Mounds View water service system; and

WHEREAS, the Property will be subdivided into four lots, including Lot 1 and three additional lots; and

WHEREAS, additional structures will be constructed on the three additional lots and require both sanitary sewer and water service ("Lot 2, Lot 3, and Lot 4"); and

WHEREAS, the closest connection for sanitary sewer and water service for Lot 2, Lot 3, and Lot 4 is Fridley's sanitary sewer and water service systems; and

WHEREAS, Fridley has agreed to allow Lot 1 to remain connected to and use Mounds View's sanitary sewer service system, to allow Lot 1 to be connected to and use Mounds View's

water service system when a Mounds View water main is constructed adjacent to Lot 1, and to allow Lot 2, Lot 3, and Lot 4 to be connected to and use its sanitary sewer and water service systems, provided that the Owner enter into this Agreement; and

WHEREAS, Mounds View has agreed to allow Lot 1 to remain connected to and use its sanitary sewer system, to allow Lot 1 to be connected to and use its water service system when a Mounds View water main is constructed adjacent to Lot 1, and to allow Lot 2, Lot 3, and Lot 4 to be connected to and use Fridley's sanitary sewer and water service systems, provided that the Owner enters into this Agreement; and

WHEREAS, the Owner desires that Lot 1 remain connected to and use Mounds View's sanitary sewer system, that Lot 1 be permitted to connect to and use Mounds View's water system when a Mounds View water main is constructed adjacent to Lot 1, and that Lot 2, Lot 3, and Lot 4 be permitted to connect to and use Fridley's sanitary sewer and water service systems; and

NOW, THEREFORE, IT IS AGREED AS FOLLOWS:

1. Mounds View, Fridley, and the Owner agree that Lot 1 may remain connected to and use Mounds View's sanitary sewer service system.
2. Mounds View, Fridley, and the Owner agree that Lot 1 will connect to and use Mounds View's water service system when a Mounds View water main is constructed adjacent to Lot 1. The Owner shall be responsible for the costs of connecting Lot 1 to Mounds View's water service system at that time. The Owner must pay Mounds View any costs related to that connection, including but not limited to, permits, and connection charges.
3. Mounds View and Fridley hereby grant the Owner permission to connect Lot 2, Lot 3, and Lot 4 to and to use Fridley's sanitary sewer and water service systems.

The Owner shall be responsible for the costs of connecting Lot 2, Lot 3, and Lot 4 to Fridley's sanitary sewer and water service systems. The Owner must pay Fridley any costs related to those connections, including but not limited to, permits, and connection charges.

4. The Owner hereby further covenants and agrees that, by Mounds View and Fridley giving it permission to connect Lot 2, Lot 3, and Lot 4 to Fridley's sanitary sewer and water service systems, that said permission must not be the basis for any objection by the Owner or its successors to the ordering, installation, or assessment by Fridley against Lot 2, Lot 3, and Lot 4, or the Property, of the costs of such installation of sanitary sewer or water service lines, mains, or laterals by Fridley in the future, if deemed necessary by Fridley. In the event that water service becomes available to Lot 1 from Mounds View's water service system, or in the event that sanitary sewer or water service becomes available to Lot 2, Lot 3, and Lot 4 from Mounds View's sanitary sewer or water service systems, Fridley agrees that it will work with the current owners of Lot 1, Lot 2, Lot 3, and Lot 4, or the Property, in order to determine whether connecting Lot 1, Lot 2, Lot 3, and Lot 4 to Mounds View's sanitary sewer or water service systems is necessary given the circumstances at that time.
5. Mounds View will be imposing and collecting sanitary sewer service usage charges with respect to Lot 1 and the Owner shall be responsible for paying those charges. If and when a Mounds View water main is constructed adjacent to Lot 1, the Owner will be connecting to and using Mounds View water service system, and Mounds View will also be imposing and collecting water service usage charges with respect

to Lot 1 and the Owner shall be responsible for paying those charges. Mounds View will bill the Owner directly for these charges. Fridley agrees that it shall have no right to, or interest in, any usage charges collected by Mounds View for Lot 1. Fridley agrees that it will assist Mounds View in the event that any unpaid charges need to be certified against Lot 1. The Owner hereby agrees that it will not object with respect to Mounds View's or Fridley's authority to certify any unpaid usage charges against Lot 1. The Owner reserves the right to object to the amount of the usage charges.

6. Fridley will be imposing and collecting sanitary sewer and water service usage charges with respect to Lot 2, Lot 3, and Lot 4 and the Owner shall be responsible for paying those charges. Fridley will bill the Owner directly for these charges. Mounds View agrees that it shall have no right to, or interest in, any usage charges collected by Fridley for Lot 2, Lot 3, and Lot 4. Mounds View agrees that it will assist Fridley in the event that any unpaid charges need to be certified against Lot 2, Lot 3, and Lot 4. The Owner hereby agrees that it will not object with respect to Fridley's or Mounds View's authority to certify any unpaid usage charges against Lot 2, Lot 3, and Lot 4. The Owner reserves the right to object to the amount of the usage charges.
7. This Agreement shall run with the land and be recorded with the Ramsey County property records and be binding on the Owner, its successors, and assigns.

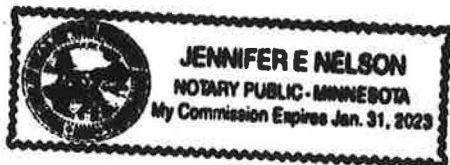
CITY OF MOUNDS VIEW

By: 
 Carol Mueller, Mayor

By: 
 Nyle Zikmund, City Administrator

STATE OF MINNESOTA)
) SS.
 COUNTY OF RAMSEY)

The foregoing instrument was acknowledged before me this 25th day of October 2021, by Carol Mueller and Nyle Zikmund, the Mayor and City Administrator, respectively of the City of Mounds View, a Minnesota municipal corporation on behalf of the City of Mounds View.



NOTARY STAMP OR SEAL


 Notary Public

CITY OF FRIDLEY

By: _____
 Scott Lund, Mayor

By: _____
 Wally Wysopal, City Manager

STATE OF MINNESOTA)
) SS.
 COUNTY OF ANOKA)

The foregoing instrument was acknowledged before me this _____ day of _____ 2021, by Scott Lund and Wally Wysopal, the Mayor and City Manager, respectively of the City of Fridley, a Minnesota municipal corporation on behalf of the City of Fridley.

 Notary Public

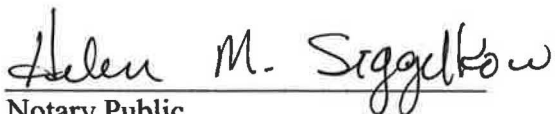
NOTARY STAMP OR SEAL

OWNER

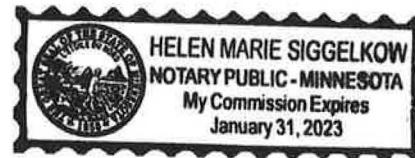
By: 
 Kelly Wilson, Owner

STATE OF MINNESOTA)
) SS.
 COUNTY OF Hennepin)

The foregoing instrument was acknowledged before me this 13th day of September 2021, by Kelly Wilson, the Owner of Belden River Properties, LLC, on behalf of the Owner.


 Notary Public

NOTARY STAMP OR SEAL



THIS INSTRUMENT DRAFTED BY:

Kennedy & Graven, Chartered (SJR)
 150 South 5th Street, Suite 700
 Minneapolis, MN 55402
 (612) 337-9300



November 3, 2021

Jim Kosluchar
Public Works Director
City of Fridley
Jim.Kosluchar@FridleyMN.gov

RE: Belden River View

Jim,

As a follow up to our conversation (Nov 3, 2021);

1. Belden River View is a subdivision from one lot, into four lots (one existing home). The project is located at 3032 County Road I (PID: 07-30-23-22-0029). This is on the Southeast corner of County Road I (Osborne Rd) & Spring Lake Road (Stinson Blvd).
2. The Final Plat of Belden River View was approved by the Mounds View City Council on June 14, 2021 (Resolution 9433).
3. The existing home; 3032 County Road I (Lot 1), has a private well and municipal sewer (Mounds View). Lots 2, 3, and 4 will be served (sewer & water) by Fridley, similar to other homes on the west side of Spring Lake Rd (Stinson Blvd).
4. The Development Agreement includes a Sanitary Sewer and Water Services Agreement (Exhibit D), and will be recorded concurrent with the plat. This Agreement must be signed by Mounds View, Fridley, and the Developer.
5. Pending an opinion/confirmation by the City Attorney, the Sewer and Water Agreement (or similar, drafted by the City Attorney) can be recorded on each lot, concurrent with recording of the plat.
6. Further conversation/consideration is needed regarding the future abandonment of the private well on Lot 1, and connection to Mounds View or Fridley municipal water, concurrent with future (2023/2024) reconstruction of County Road I, and Spring Lake Rd (Stinson Blvd).

If you have questions, please call me at (763) 717-4022, or Don Peterson at (763) 717-4051.

Respectfully,

Jon Sevald, AICP
Community Development Director

Cc: Don Peterson, Mounds View Public Works Director, don.peterson@moundsviewmn.org
Scott Riggs, Mounds View City Attorney, sriggs@kennedy-Graven.com
Andrew Biggerstaff, Fridley City Attorney, ABiggerstaff@Kennedy-Graven.com
Kelly Wilson, Belden River, kelly@beldenriver.com



AGENDA REPORT

Meeting Date: November 8, 2021

Meeting Type: City Council

Submitted By: James Kosluchar, Public Works Director

Brandon Brodhag, Civil Engineer

Nic Schmidt, Civil Engineer

Title

Resolution No. 2021-111, Receiving Feasibility Report and Calling for a Public Hearing for 2021 Street Rehabilitation Project No. ST2021-01

Background

On July 13, 2020, the City Council approved Resolution No. 2020-36 directing preparation of a feasibility report for the 2021 Street Rehabilitation Project No. ST2021-01. The project is proposed for the Lakeview neighborhood and the streets include 57th Avenue, 58th Avenue, 59th Avenue, Carrie Lane, Helene Place, Jackson Street, Madison Street, Marigold Terrace, Monroe Street, Quincy Street and Washington Street.

On September 17, 2021, property owners and Councilmembers were mailed notices to watch a virtual neighborhood information presentation and to learn more about the upcoming proposed street project. Due to COVID-19, staff decided against having the traditional open house and created the virtual presentation to avoid having any concerns with social distancing and safety. Staff mailed 247 notices of the virtual open house presentation.. There are 162 properties in the project area that would be subject to assessment under the proposed project. Highlights of the presentation included a project overview, construction impacts, anticipated schedule, assessment policy, projected assessments and payment schedule. A questionnaire was mailed with the notice to the property owners that were informed about the project requesting information and input on other project aspects, including construction impacts and utility services.

Currently, 48 residents have viewed the presentation on the website, and 20 questionnaires have been returned by residents. Staff were requested to meet onsite with property owners on two different occasions to discuss upcoming the street project and coordinate potential driveway work that will be contracted out by the property owner. Staff will continue to meet with residents that request onsite meetings. Staff noted the City would investigate and address concerns brought forward during the development of the feasibility report during design phases of the project.

After the City Council resolution, staff resumed final preparation of the feasibility report. The attached feasibility report includes consideration for public comment and concern received through the surveys, emails, and telephone conversations to date.

Please refer to the completed feasibility report, which concludes:

Vision Statement

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

1. The project is necessary as included in the City of Fridley's proposed Long-Term Street Maintenance Program, and 2022-26 Capital Investment Program.
2. The project is cost-effective, and will result in reduced maintenance requirements within the project area and a long-term savings to the City of Fridley.
3. The project is feasible and is funded in the proposed FY2022 budget.

Financial Impact

Funding for this project is derived from several sources including Municipal State Aid street funding, special assessments, and Utility CIP funds (water, sanitary sewer, and storm sewer).

Recommendation

Staff recommends the approval of Resolution No. 2021-111.

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. 2021-111
- Feasibility Report with Attachments

Vision Statement

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

Resolution No. 2021-111**Receiving Report and Calling for Public Hearing on Improvements for the 2021 Street Rehabilitation Project No. ST2021-01**

Whereas, pursuant to Resolution No. 2020-36 approved by the Fridley City Council on July 13, 2020, a Feasibility Report has been prepared by the City of Fridley Public Works Department with reference to the improvements listed in Exhibit A, and this report was received by the City Council on November 8, 2021, and

WHEREAS, the report provides information regarding whether the proposed project is necessary, cost-effective, and feasible,

Now therefore, be it resolved that the City Council of the City of Fridley receives the Feasibility Report for the 2021 Street Rehabilitation Project No. ST2021-01.

Be it further resolved that the City Council will consider the improvement of such street in accordance with the report and the assessment of abutting property for all or a portion of the cost of the improvement pursuant to Minnesota Statutes, Chapter 429 at an estimated total cost of the improvement of \$937,500.

Be it further resolved that a public hearing shall be held on such proposed improvement on the 13th day of December 2021, in the Council Chambers of the Fridley City Hall at 7:00 p.m. and the clerk shall give mailed and published notice of such hearing and improvement as required by law.

Passed and adopted by the City Council of the City of Fridley this 8th day of November, 2021.

Scott J. Lund – Mayor

Attest:

Melisa Moore – City Clerk

**CITY OF FRIDLEY, MINNESOTA
PUBLIC WORKS DEPARTMENT
ENGINEERING DIVISION**



**FEASIBILITY REPORT
FOR
2021 STREET REHABILITATION PROJECT
NO. ST2021-01**

November 2021

I hereby certify that this plan, specifications, or report was prepared by me or under my direct supervision and that I am a duly licensed Professional Engineer with the laws of the State of Minnesota.



James P. Kosluchar, P.E.
Registration No. 26460

Date: November 1, 2021

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INTRODUCTION

The City of Fridley has an ongoing obligation to maintain its streets in an efficient manner, to provide a high level of service while maintaining a minimum budget. To enable the City to identify improvements that will provide for an efficient level of service and life-cycle cost, staff inspects and rates its pavements on a regular basis. The City also has developed a pavement improvement plan based on resurfacing pavement and base treatment with intermittent sealcoating. The goal is to provide maintenance improvements at scheduled intervals. For example:

Activity	Schedule
Initial Construction	Year 0
Sealcoating	Year 8
Sealcoating	Year 16
Resurfacing	Year 24
Sealcoating	Year 32
Sealcoating	Year 40
Reconstruction	Year 48

This is an ideal and aggressive sequence for street maintenance. Note that the final reconstruction may be substituted with resurfacing activities if roadway base is in good condition, with the intent to extend road life for an additional cycle of 24 years.

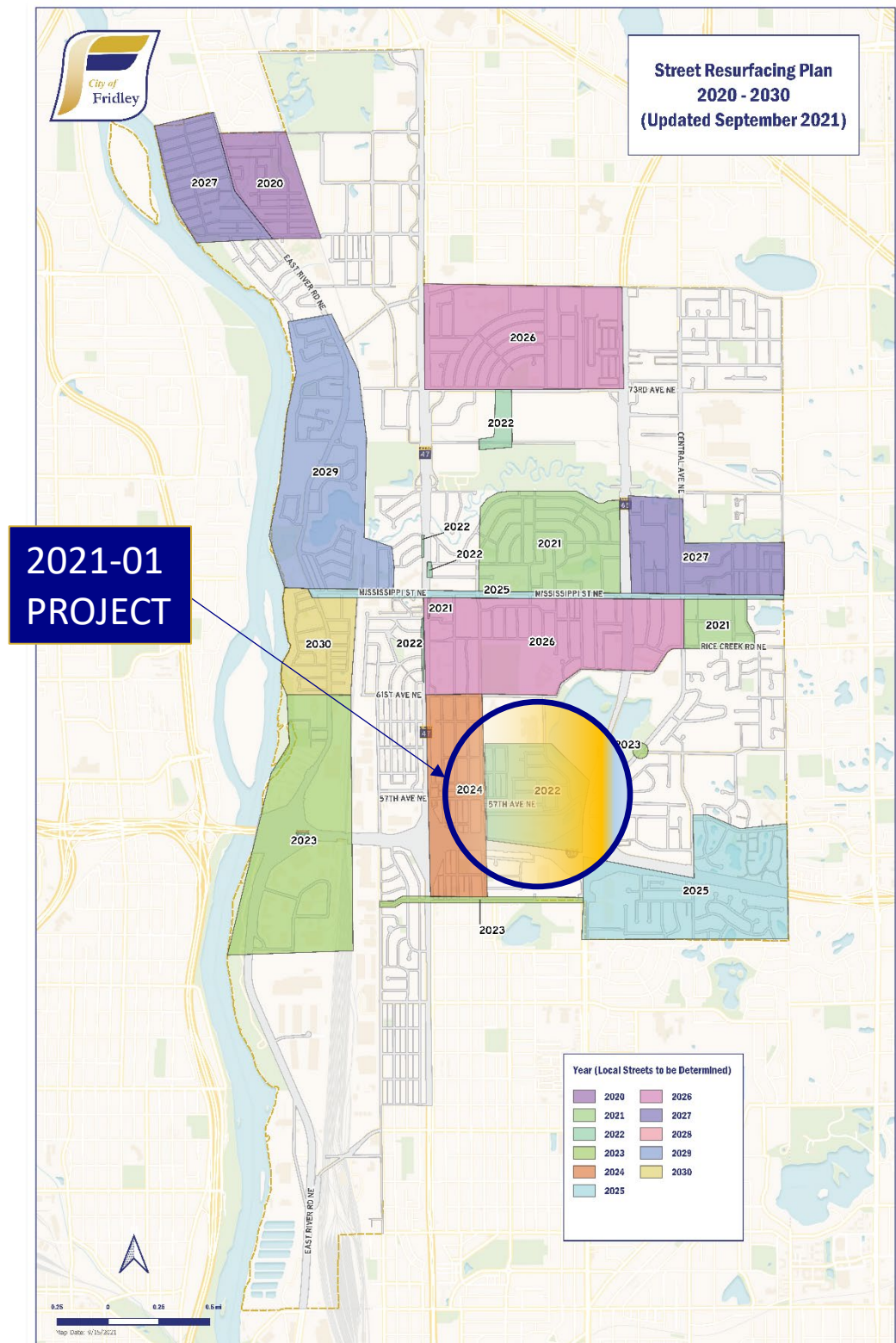
Due to the variability with budgets, road configurations, traffic patterns, condition of utilities, source of funds, other projects, etc., the basic schedule above varies and fluctuates for each roadway segment.

As part of identifying the best candidate for this year’s pavement resurfacing project, City of Fridley Engineering Division staff works with Street Maintenance Division staff to develop the list of candidate projects. The factors considered are physical characteristics, budgetary factors, and other considerations are listed to assist in selection of a best candidate.

The Engineering Division monitors existing pavements through semi-annual inspections. From this inspection information, the Engineering Division prepares a Street Resurfacing Plan consistent with the Street Capital Improvement Plan, which designates candidate street segments for construction, reconstruction, and rehabilitation. The City of Fridley also performs preventative surface maintenance (e.g. sealcoating), routine crack sealing and pothole patching maintenance. The amount of street maintenance on this segment is increasing annually due to the rapid deterioration of the existing pavements.

The Engineering Division has prepared a Street Resurfacing Plan consistent with the Long-Term Street Maintenance Program, which designates candidate street segments for construction, reconstruction, and rehabilitation. The Plan identifies the areas within the city and the anticipated year for maintenance projects. Please refer to the following map summarizing the Long-Term Street Maintenance Program.

STREET RESURFACING PLAN



BACKGROUND

The area is completely residential properties. The Lakeview neighborhood is generally bordered by Medtronic Parkway to the south, 7th Street to the west, Fridley High School to the north and West Moore Lake Drive to the east.

Street segments selected for rehabilitation include:

Street improvements, including bituminous asphalt overlay and pavement reclamation, including the street segments as follows:

59 TH AVENUE	from WEST MOORE LAKE DR to MONROE STREET
MARIGOLD TERRACE	from WEST MOORE LAKE DR to MONROE STREET
MONROE STREET	from 59 TH AVENUE to 58 TH AVENUE
58 TH AVENUE	from WEST MOORE LAKE DR to MADISON STREET
MADISON STREET	from 58 TH AVENUE to 57 TH AVENUE
QUINCY STREET	from 58 TH AVENUE to CARRIE LANE
HELENE PLACE	from QUINCY STREET to MADISON STREET
JACKSON STREET	from 58 TH AVENUE to CARRIE LANE
CARRIE LANE	from JACKSON STREET to QUINCY STREET
57 TH AVENUE	from QUINCY STREET to 7 TH STREET
WASHINGTON STREET	from 57 TH PLACE to 58 TH AVENUE
59 TH AVENUE	from JEFFERSON STREET TO 7 TH STREET

See Figure A in the Appendix for a map of proposed street construction.

The streets and underground utilities in the area were originally constructed in from mid-1960s through the 1970s. These streets were last seal coated in 2005. Currently, the streets provide 2-way traffic with no shoulder striping. All roads in this area are low volume local streets and current traffic counts are not available. The record pavement thickness ranges from 1.5 inches to 3.5 inches. The underlying aggregate base thickness ranges from 2 inches to 8 inches of Class 5 or 4 inches of stabilizing base oil/sand mix. The street widths range from 30 feet on Quincy Street/59th Avenue to 40 feet on 57th Avenue/58th Avenue/Carrie Lane/Jackson Street.

PROPOSED IMPROVEMENTS

Overview

Street rehabilitation is funded through a typical combination of funding sources, including Minnesota State Aid System (MSAS) funding and special assessments.

Due to Covid-19 and social distancing concerns, staff did not host a traditional in-person open house for the project. Instead, staff recorded a presentation highlighting project overview, construction impacts, anticipated schedule, draft budget, and estimated special assessments for proposed project. The presentation was uploaded to the project website and notifications were mailed out to residents and property owners in the

project area to visit the project website, view the presentation, and contact staff with any questions or concerns about the project that can be taken into consideration as the project evolves to final design.

The length of all segments included in this residential project area is approximately 1.7 miles. The work will include pavement resurfacing, water main replacement, and storm sewer improvements including spot curb repair.

In July 2020, Resolution No. 2020-36 was adopted by City Council to initiate the 2021 Street Rehabilitation Project No. ST2021-01.



Pavement Resurfacing

Rehabilitation of the streets will include asphalt reclaiming, asphalt paving, concrete curb repairs, and miscellaneous utility repairs. Damaged or settled concrete curbs will be replaced. Staff has conducted a Living Streets evaluation of the project area and will address the findings as feasible in the design of the project. The worksheet is included as Figure E of the

appendices.

Construction records indicate that all of the selected streets were found to have an adequate combination of aggregate base and asphalt.

Soils in the area include silty sand covering most of the project area (New Brighton formation), with Richfield formation gravelly sands along the western edge of the project area; these soils generally provide for a stable and well-draining sub-base.

Geotechnical soil exploration is being performed to verify existing conditions and identify any soil correction needed, however, soil maps and historic excavations have indicated silty-sand and dry groundwater conditions generally throughout the project area.

Staff recommends standard local roadway pavement and base rehabilitation consisting of full depth reclamation and topped with 3"-3.5" of asphalt pavement.

Water Main Improvements

Water main work will include replacing approximately 605 lineal feet (LF) of 6" watermain. Staff has identified the portion of water main within the corridor of Marigold Terrace between Monroe Street to West Moore Lake Drive to be replaced. One fire hydrant will be replaced within this project.

This work will include replacement of the main and services, including installation of a new curb stop on the short side. The long side services will be coupled to the existing service at the junction of the new main. Water main break history is the determinant

factor that influences which segments of main are replaced, along with soil type, presence of groundwater, and pipe material.

Sanitary Sewer Repairs

Sanitary sewer repairs will not be a part of the 2021-01 project. No severe defects that required system reconstruction were identified with the sanitary sewer system in this project area. Castings on the sanitary sewer manholes will be either replaced or reset as a part of the paving.

Staff will provide inspection service on resident laterals to identify severe root intrusion at the main connection. Property owners have been notified and may coordinate with the Sewer Division to complete a video inspection of the service line. Excavations to repair and clean service laterals with severe root intrusions are born by the property owner, per City Code.

Storm Sewer Repairs

Storm sewer repairs will include curb replacement and manhole/inlet adjustments and repairs. Catch basin and manhole structures are generally in good condition.

Private Utility Work

The project scope has been provided to private utilities to allow them to upgrade their facilities during the project. At this time, CenterPoint Energy has indicated they plan to include replacement of the majority of gas main along the project route as part of this project. Other private utilities have not provided information on their need to upgrade or repair their facilities.

ESTIMATED COSTS

The project cost is estimated to be \$937,500. This estimate includes 5% contingency and overhead costs relating to technical services, printing, publishing, permit fees, etc. All costs are preliminary but are expected to stay within the budgeted amount. Estimated costs of the project can be found on Figure B of the Appendix.

FUNDING SOURCES

Costs for this project will be paid using Minnesota State Aid System funding, utility enterprise funds, and special assessments. The street rehabilitation work is subject to special assessment; utility work is not proposed to be subject to special assessment. A preliminary project budget can be found in Figure C of the Appendix.

Street Rehabilitation Funding

The estimated cost of \$670,000 for the City's pavement rehabilitation will be funded using monies from special assessments and the City's Minnesota State Aid System account. The City will assess adjacent residential properties in accordance with its major street maintenance policy for local streets. These assessments will provide approximately \$486,000 based on the full project scope and is currently only included

for the proposed rehabilitated street segments. The following assessments are based on past history as applied by Council policies for Low Density Residential (single family, duplex). Using these past methods of calculating assessments, and considering our preliminary project budget, staff has estimated assessment of approximately \$3,000 per unit for Low Density Residential properties.

The remaining balance of approximately \$184,000 for local street resurfacing will be reimbursed from the City's Minnesota State Aid System account.

Water Main Improvements

The estimated cost of \$197,500 for upgrading the water main distribution system will be funded using monies from the Water Utility Fund. In 2022, \$200,000 in funding is identified with in the CIP as a capital expenditure. Note the estimated construction costs are above the available utility budget. However, an alternate pipe material will be pursued at the time of bidding. The alternate bid item will provide flexibility prior to beginning construction to ensure replacement costs are within budget.

Sanitary Sewer Repairs

The estimated cost of \$11,000 for maintaining the sanitary sewer collection system will be funded using monies from the Sewer Fund. In 2022, \$25,000 in funding is identified with in the CIP as a capital expenditure.

Storm Sewer Repairs

The estimated cost of \$59,000 for storm sewer improvements will be funded using monies from the Storm Water Fund. In 2022, \$60,000 in funding is identified with in the CIP as a capital expenditure.

CONSTRUCTION

Construction sequencing will include consideration of access for all properties. A minor exception will be immediately after asphalt has been constructed, which is most likely to occur on weekday daytime hours. On residential street segments the project will be phased so that access is preserved. Similarly, minor disruptions to utility services may occur during the project but this will be limited to several hours at most.

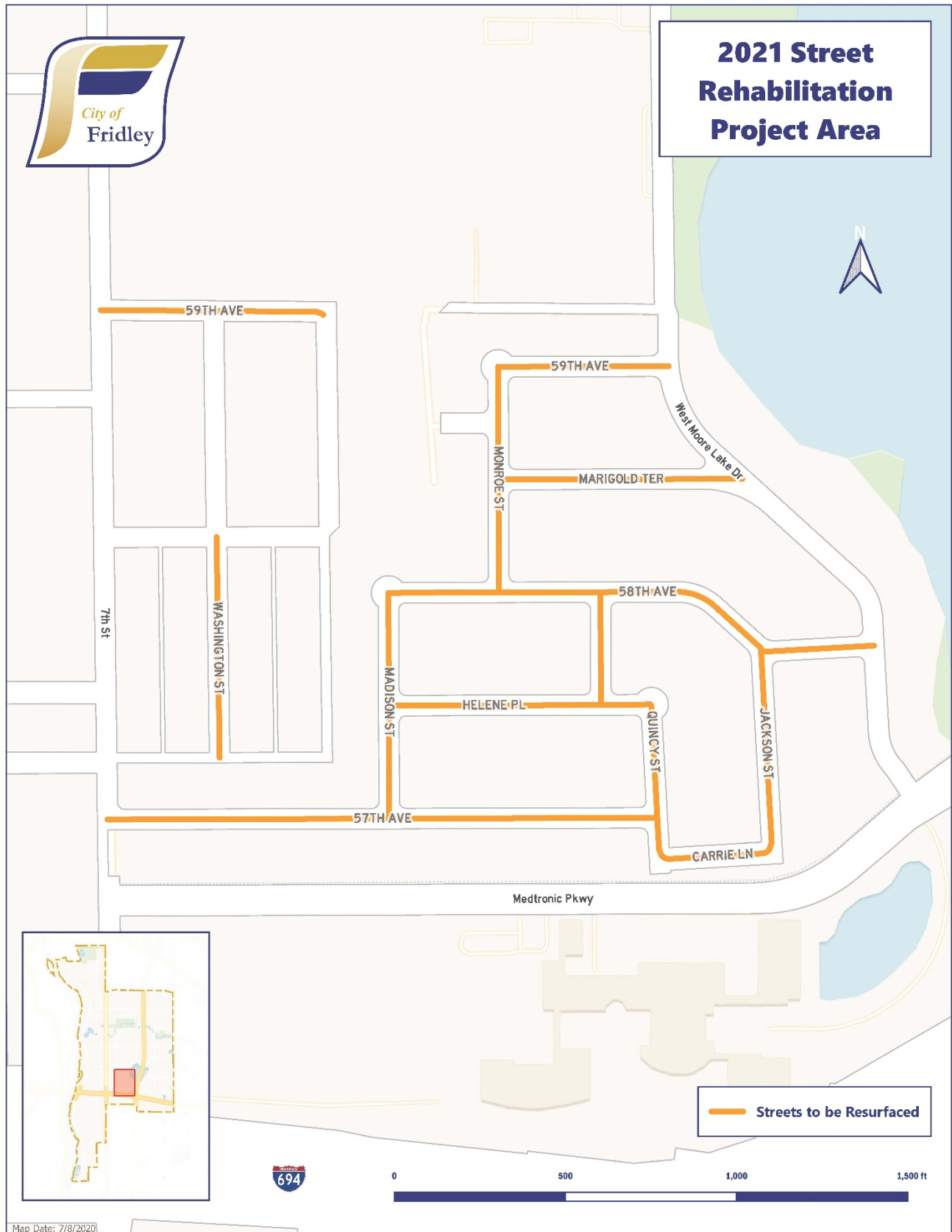
In order to provide the best access and eliminate conflicts between contractors the project is proposed to start in May and conclude by September.

SUMMARY

The work proposed for ST2021-01 Street Rehabilitation project is consistent with the City of Fridley's Long-Term Street Maintenance Program, 2022-2026 Capital Investment Program, and can be fully funded by its 2022 Budget. The project is cost effective, necessary, and feasible from an engineering standpoint as described in this report. The Engineering Department recommends that the City Council approve this project as presented.

APPENDICES

FIGURE A PROJECT AREA MAP



CITY OF FRIDLEY - 2021 STREET REHABILITATION PROJECT

ENGINEER'S ESTIMATE OF PROBABLE COST: PROJECT NO. ST2021-01

DATE: 11/1/2021

ITEM NO.	MnDOT NO.	DESCRIPTION	UNIT	EST. QTY	UNIT COST	EXTENDED COST
SCHEDULE A - STREETS						
1	2021.501	MOBILIZATION	LUMP SUM	0.75	\$ 60,000.00	\$ 45,000.00
2	2104.503	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LIN FT	275	\$ 3.75	\$ 1,031.25
3	2105.507	COMMON EXCAVATION (P) (EXCESS RECLAIM)	CU YD	3,360	\$ 8.00	\$ 26,880.00
4	2112.519	SUBGRADE PREPARATION (P)	ROAD STA	86.0	\$ 300.00	\$ 25,800.00
5	2215.504	FULL DEPTH RECLAMATION (8")(P)	SQ YD	34,530	\$ 1.50	\$ 51,795.00
6	2331.603	BITUMINOUS JOINT SAW & SEAL	LIN FT	7,500	\$ 2.50	\$ 18,750.00
7	2357.506	BITUMINOUS MATERIAL FOR TACK COAT	GAL	2,075	\$ 2.85	\$ 5,913.75
8	2360.509	TYPE SP 9.5 WEARING COURSE MIX (3,C)	TON	2,850	\$ 70.00	\$ 199,500.00
9	2360.509	TYPE SP 12.5 NON WEARING COURSE MIX (3,C)	TON	3,800	\$ 67.00	\$ 254,600.00
10	2563.601	TRAFFIC CONTROL	LUMP SUM	0.90	\$ 10,000.00	\$ 9,000.00

SUBTOTAL: \$ 638,270.00

5% ENG/ADMIN: \$ 31,913.50

SCHEDULE A - STREETS TOTAL: \$ 670,183.50

SCHEDULE B - SANITARY SEWER						
1	2021.501	MOBILIZATION	LUMP SUM	0.02	\$ 60,000.00	\$ 1,200.00
2	2506.502	ADJUST EXISTING FRAME AND RING CASTING (SANITARY)	EACH	23	\$ 400.00	\$ 9,200.00

SUBTOTAL: \$ 10,400.00

5% ENG/ADMIN: \$ 520.00

SCHEDULE B - SANITARY SEWER TOTAL: \$ 10,920.00

SCHEDULE C - STORM SEWER						
1	2021.501	MOBILIZATION	LUMP SUM	0.05	\$ 60,000.00	\$ 3,000.00
2	2104.503	REMOVE CONCRETE CURB & GUTTER	LIN FT	1,700	\$ 5.00	\$ 8,500.00
3	2123.61	STREET SWEEPER (WITH PICKUP BROOM)	HOURL	25	\$ 150.00	\$ 3,750.00
4	2506.502	ADJUST EXISTING FRAME AND RING CASTING (STORM)	EACH	4	\$ 400.00	\$ 1,600.00
5	2531.503	CONCRETE CURB & GUTTER DESIGN B618	LIN FT	1,700	\$ 20.00	\$ 34,000.00
6	2573.502	STORM DRAIN INLET PROTECTION	EACH	36	\$ 150.00	\$ 5,400.00

SUBTOTAL: \$ 56,250.00

5% ENG/ADMIN: \$ 2,812.50

SCHEDULE C - STORM SEWER TOTAL: \$ 59,062.50

CITY OF FRIDLEY - 2021 STREET REHABILITATION PROJECT

ENGINEER'S ESTIMATE OF PROBABLE COST: PROJECT NO. ST2021-01

DATE: 11/1/2021

ITEM NO.	MnDOT NO.	DESCRIPTION	UNIT	EST. QTY	UNIT COST	EXTENDED COST
SCHEDULE D - WATER						
1	2021.501	MOBILIZATION	LS	0.18	\$ 60,000.00	\$ 10,800.00
2	2104.502	REMOVE GATE VALVE AND BOX	EA	1	\$ 425.00	\$ 425.00
3	2104.502	REMOVE HYDRANT AND GATE VALVE	EA	1	\$ 1,000.00	\$ 1,000.00
4	2104.502	REMOVE CURB STOP & BOX	EA	7	\$ 350.00	\$ 2,450.00
5	2104.503	REMOVE WATERMAIN	LF	605	\$ 5.00	\$ 3,025.00
6	2104.503	REMOVE WATER SERVICE PIPE	LF	200	\$ 3.00	\$ 600.00
7	2104.503	REMOVE CONCRETE CURB & GUTTER	LF	550	\$ 10.00	\$ 5,500.00
8	2104.504	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	SY	20	\$ 8.00	\$ 160.00
9	2104.504	REMOVE CONCRETE DRIVEWAY PAVEMENT	SY	44	\$ 22.00	\$ 968.00
10	2104.504	REMOVE CONCRETE PAVEMENT	SY	4	\$ 22.00	\$ 88.00
11	2360.604	3" BITUMINOUS DRIVEWAY W/6" CLASS 5 AGGREGATE	SY	20	\$ 50.00	\$ 1,000.00
12	2503.603	REPAIR SEWER PIPE (SANITARY SEWER LATERAL)	LF	30	\$ 65.00	\$ 1,950.00
13	2504.601	TEMPORARY WATER SERVICE	LS	1	\$ 20,000.00	\$ 20,000.00
14	2504.602	CONNECT TO EXISTING WATERMAIN (INCLUDES EXCAVATION PIT)	EA	2	\$ 2,000.00	\$ 4,000.00
15	2504.602	CONNECT TO EXISTING WATER SERVICE (INCLUDES EXCAVATION PIT)	EA	14	\$ 300.00	\$ 4,200.00
16	2504.602	1" CORPORATION STOP	EA	14	\$ 1,000.00	\$ 14,000.00
17	2504.602	1" CURB STOP & BOX	EA	7	\$ 500.00	\$ 3,500.00
18	2504.602	6" GATE VALVE & BOX	EA	2	\$ 2,000.00	\$ 4,000.00
19	2504.602	ADJUST GATE VALVE & BOX (WATER)	EA	2	\$ 850.00	\$ 1,700.00
20	2504.602	HYDRANT WITH 6" GATE VALVE ASSEMBLY	EA	1	\$ 7,500.00	\$ 7,500.00
21	2504.603	6" WATERMAIN DUCTILE IRON CL 52 (OPEN CUT INSTALLATION)	LF	605	\$ 80.00	\$ 48,400.00
22	2504.603	1" WATER SERVICE (TYPE K COPPER)	LF	200	\$ 65.00	\$ 13,000.00
23	2504.608	FITTINGS	LB	122	\$ 14.00	\$ 1,708.00
24	2521.518	4" CONCRETE WALK	SF	30	\$ 20.00	\$ 600.00
25	2531.503	CONCRETE CURB & GUTTER DESIGN B618	LF	550	\$ 25.00	\$ 13,750.00
26	2531.504	6" CONCRETE DRIVEWAY PAVEMENT	SY	44	\$ 100.00	\$ 4,400.00
27	2540.602	REMOVAL, TEMPORARY INSTALLATION & REINSTALLATION OF MAILBOXES	LS	1	\$ 15,000.00	\$ 15,000.00
28	2563.601	TRAFFIC CONTROL	LS	0.10	\$ 10,000.00	\$ 1,000.00
28	2574.507	COMMON TOPSOIL BORROW	CY	46.00	\$ 40.00	\$ 1,840.00
29	2574.508	FERTILIZER TYPE 3	LB	26	\$ 1.00	\$ 26.00
30	2575.505	SEEDING	ACRE	0	\$ 2,000.00	\$ 180.00
31	2575.508	SEED MIXTURE 25-151	LB	16.00	\$ 5.00	\$ 80.00
32	2575.508	EROSION CONTROL BLANKET CAT. 3N	SY	420	\$ 2.50	\$ 1,050.00

SUBTOTAL: \$ 187,900.00

5% ENG/ADMIN: \$ 9,395.00

SCHEDULE D - WATER TOTAL: \$ 197,295.00

GRAND TOTAL (A+B+C+D): \$ 937,461.00

Figure C - Funding Sources

ST2021-01 Street Rehabilitation Project

11/1/2021

JPK / BJB / NRS

No.	Description	Estimated Construction Amount	2022 Budgeted Amount
1	Special Assessments*	\$486,000.00	\$380,000.00
2	Water Fund	\$197,500.00	\$200,000.00
3	Sanitary Sewer Fund	\$11,000.00	\$25,000.00
4	Storm Water Fund	\$59,000.00	\$60,000.00
5	MSA Funding	\$184,000.00	\$300,000.00
Grand Total		\$937,500.00	\$965,000.00

Special Assessment Breakdown

Assessments

LDR Single Family	162	x	\$	3,000.00	=	\$486,000.00
Non-LDR Commercial	0	x	\$	40.00	=	\$0.00
LDR Total						\$486,000.00

Assessment Grand Total **\$486,000.00**

*Note that Special Assessments amounts are a calculated need for Estimated Amount, based on the project estimate, and the Budgeted Amount is calculated based on the project scope and property information.

Figure D – Project Schedule

ST2021-01 Street Rehabilitation Project

The tentative schedule for this project is as follows:

PRELIMINARY ACTIVITIES

Virtual Project Presentation:	Sept/October 2021
Preliminary Assessment Hearing:	December 13, 2021

DESIGN AND SUBMITTALS

Agency Submittals Complete:	February 2022
Design Completed:	February 2022

LETTING, AWARD, AND CONSTRUCTION

Resolution Advertising for Bids:	February 2022
First Advertisement for Bids:	February 2022
Bid Letting:	February 2022
Contract Award:	March 2022
Begin Construction (earliest):	May 2022
Complete Construction (deadline):	September 2022

FINAL ACTIVITIES

Final Assessment Hearing:	October 2022
Certified Assessment Roll Complete:	November 2022

Note: subsequent activities may be influenced by changes in schedule of previous activities.

FIGURE E - Living Streets Worksheet

Project Narrative

- 1) Project Information:
2021 Street project in Lakeview Neighborhood (Streets north of Medtronic Parkway, south of High School, west of West Moore Lake Dr, and east of 7th St)
- 2) Roadway Jurisdiction:
City of Fridley
- 3) Project Name:
2021 Street Project
- 4) Project Start Point:
See attached map
- 5) Project End Point:
See attached map
- 6) Project Manager:
Brandon Brodhag
- 7) Is the project area, or streets it intersects, referenced in any of the following plans:
City's Active Transportation Plan
 Anoka County's Comprehensive Plan
 Safe Routes to School Plan (Hayes, North Park, Stevenson, Fridley Middle)
 Roadway Corridor Study (ex: East River Road corridor study, TH 47/65 corridor study)
 Transit Overlay District
Emerald Ash Borer Mitigation Plan
Fridley Parks Master Plan (under development)
Moore Lake SRA
- 8) If so, how does the plan reference Living Street components within the project area or streets it intersects?
 A trail is planned on the eastside of 7th Street.

Three trees from Emerald Ash Borer Mitigation Plan to be removed and replaced.

The Little League Field will be included in the Fridley Parks Master Plan. The work needed has not been identified.

A hydrodynamic device was recommended for the intersection of 58th Avenue and W Moore Lake Dr, a hydrodynamic device was recommended for the intersection of 59th Avenue and W Moore Lake Dr, and raingardens were recommended at strategic locations,

Existing Conditions

- 9) Describe existing and projected modal volumes, if available:

Volumes	Existing	Projected (Year)
Average Daily Traffic	200 - 700	200 - 700

Pedestrian Counts	Not available, light volumes	Not available, light volumes
Bicycle Counts	Not available, light volumes	Not available, light volumes
Truck Volumes	Residential Standard (3%)	Residential Standard (3%)
Transit Volumes	None	None
Speed Conditions	30 mph statutory	30 mph statutory

10) Detail crash data, if available, and known conflict locations:

- a. Do crashes tend to be between certain modes?
No significant crash areas reported or apparent.
- b. Are there known conflict points between specific modes?
No known conflicts between modes.

11) Who are the users of the project area and through what mode do they travel?

Local residents traveling to and from home by car and on foot/bike; players to Little League field traveling primarily by car.

12) How does the existing area accommodate different modes travelling north-south and/or east-west? Are additional routes needed?

Within the project area, the roadways are shared between all uses.

There are no streets that provide a through north-south connection within the project area. The West Moore Lake Trail and the planned 7th Street trail, immediately adjacent to the project area, provide through north-south alternative transportation routes.

There are no streets that provide a through east-west connection for cars within the project area. An asphalt trail off of 59th Avenue between Little League Field and Fridley High School provides a connection between the West Moore Lake Trail and 7th Street. The Medtronic Parkway Trail also provides a connection between the West Moore Lake Trail and 7th Street, access to the Medtronic Trail is provided from the project area via a sidewalk on Carrie Lane.

No additional routes are needed. Trail north of LLF deposits people in local road; however, it is low traffic and does not warrant a sidewalk. Asphalt trail north of Little League Field and on Medtronic Parkway are high priorities for maintenance.

13) Are there any problematic or dangerous pedestrian crossings in the area? How can those crossings be addressed? If so, do they comply with the Local Road Research Board Uncontrolled Pedestrian Crosswalk Reference Guide?

No

14) Describe any public transit facilities along the project area:

None

15) Describe any significant destinations along the routes or for which the project area is a connector (schools, parks, libraries, Civic Campus, commercial corridors):

Fridley High School and Little League Fields

16) Are there areas of identified speeding or other dangerous driving? How can these areas be addressed?

- 17) Describe any barriers to pedestrian/bicyclist movement in the project area. How can these barriers be addressed?

Trail north of LLF deposits people in local road; however, it is low traffic that does not warrant a sidewalk based on the Active Transportation Plan.

- 18) Are there known water quality or quantity concern in the project area or downstream of the project area?

The Mississippi River has a TMDL for bacteria.

Water is pooling for extended length of time in Marigold Terrace raingarden.

- 19) How does the existing area manage stormwater? How can stormwater management be improved?

Primarily through the stormsewer system to the Mississippi River. A curb-cut is provided in the Little League field, although it is overgrown. There is a large raingarden that drains W Moore Lake Drive at the end of Marigold Terrace that does not properly drain.

The curb cut in the Little League swale can be paved to a concrete flume. The raingarden at Marigold Terrace should be treated with a four foot soil auger, underdrain installed, and replanted.

Carrie Ln was evaluated for curbcuts, but not appropriate elevation. 57th Avenue candidate for bumpout stormwater treatment.

- 20) Describe the existing landscaping. Any opportunities for enhanced vegetation or water conservation?

Little League Field recently had large scale tree planting, no other opportunities for tree planting outside of rights-of-way adjacent to private yards. Landscaping in Marigold Terrace raingarden needs to be redone due to plant loss from sustained high-water conditions. Three ash trees in the project area should be removed and replaced. Offer 1 oz bags of clover to residents to provide pollinator forage

Let residents know of water efficiency grant, private EAB program, clover

- 21) Mark any Living Streets components exist in the project and on streets that it intersects?

- ☒ Trails, sidewalks, and on-street, striped bike lanes
- ☐ Median islands
- ☐ Accessible pedestrian signals
- ☐ ? Curb extensions/bump outs
- ☐ Narrower travel lanes/road diets
- ☐ Speed limits and other traffic calming improvements
- ☐ Safe crossing facilities, including pavement markings
- ☐ Safe and effective lighting
- ☐ Diverse tree plantings
- ☒ Stormwater management
- ☐ Pollinator-friendly/water efficient landscaping
- ☐ Bike racks
- ☐ Benches
- ☐ Water fountains
- ☐ Waste receptacles
- ☐ Public art

_____ Other components as determined based on latest and best “Living Streets” standards

22) Are there any areas that are “under-lit”?

There are a number of segments between street lights that are near to the standard limit. Spacing of street lights on 57th Avenue from 7th Street to Quincy Street exceeds the standard limit, and opportunities for additional street lighting will be sought.

23) Describe any user needs/challenges along the project corridor that you have observed or been informed of:

Proposed Conditions:

1) What public engagement has been done or is planned related to Living Streets components?

Comments received through Polco/Social Pinpoint identified that LLF trail needs to be repaved and Medtronic Path is in unsuitable condition to public.

2) What modes does the proposed facility accommodate?

No separation of modes is contemplated with this project.

3) How does the proposed facility accommodate different modes north-south and/or east-west?

This neighborhood is not part of a through route planned for alternate modes. The project will not add accommodation for alternate modes.

4) How does the proposed facility assist different modes in reaching significant destinations?

Alternate modes are accommodated with current shared-use of the street.

5) Does the proposed landscaping enhance the urban forest or promote pollinator habitat/water-efficient landscaping?

No specific enhancements planned with the project, other than those that are incorporated into water quality areas.

6) Does the proposed project improve any identified water quality or quantity concerns within or downstream of the project area?

Raingardens are to be included. Possible curb extension swales may be added in conjunction with speed reduction measures.

7) Does the proposed project remediate any design challenges that prevent pedestrian/bicyclist movement?

No

8) Provide an alternative cross section that was considered, list trade-offs associated with alternative cross-section:

9) If Living Streets components are not included, mark and explain which exception under the Living Streets policy is the motivation to not include the components:

_____ The project involves a transportation system on which certain modes and users are prohibited either by law or significant safety reasons.

☐ The street jurisdiction (Anoka County of the State of Minnesota for non-city streets) refuses suggested plans.

☒ The cost of accommodation is excessively disproportionate to the need or probable use.

☐ The corridor has severe topographic, environmental, historic or natural resource constraints.

☒ There is a well-documented absence of current and future need.

☐ Other exceptions are allowed when recommended by the Public Works, Building & Community Standards, Parks and Recreation, and Police and Fire departments, and approved by the City Council.



AGENDA REPORT

Meeting Date: November 8, 2021

Meeting Type: City Council

Submitted By: Scott Hickok, Community Development Director

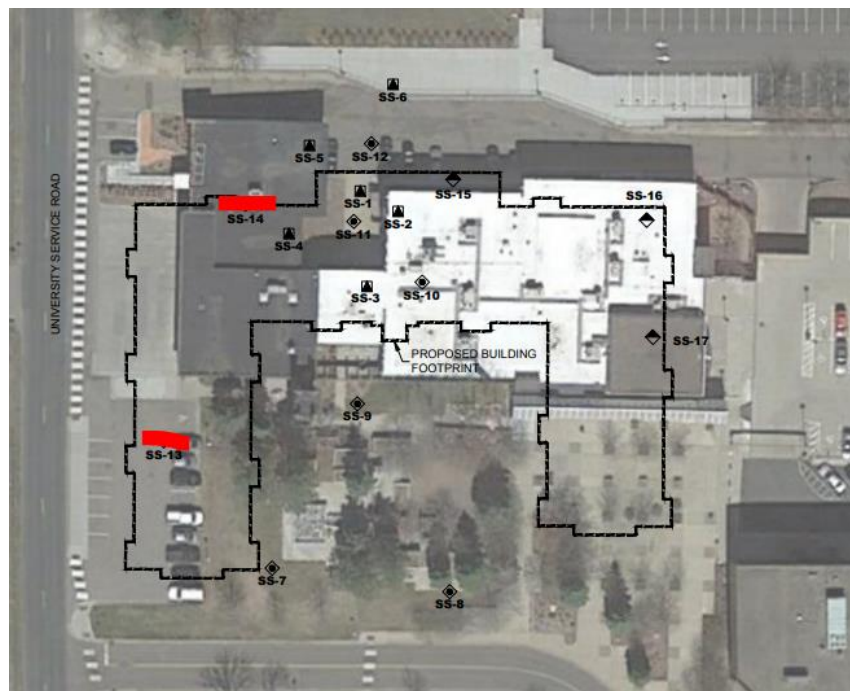
Title

Resolution No. 2021-112, Approving Application to Enter Into Funding Agreement with the Department of Employment and Economic Development (DEED) for Grant Assistance for the Willows Bend Senior Housing Redevelopment, 6455 University Avenue N.E., Fridley, Minnesota, Anoka County

Background

Steve Dunbar of Willow's Bend Senior Housing has requested the City's assistance to obtain a grant through the Minnesota DEED's "Contamination Cleanup" grant program. DEED requires the local unit of government administer the grant.

This application is seeking \$91,000 to assist in soil cleanup and vapor mitigation expenses resulting from the need to construct a vapor barrier underneath the proposed Willow's Bend senior building. After closing on the property, the Minnesota Pollution Control Agency required the developer to conduct additional soil borings. Two borings (shown in red), on the west side of the old City Hall site, had higher levels of Tetrachloroethene than the State permits for residential properties. The solution is an expensive vapor barrier and mitigation system. This grant will cover 75% of the developer's installation costs. The developer will contribute \$30,546 to the project cost. DEED requires a 25% match for a Grant of this type.



Vision Statement

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

DEED's Contamination Cleanup program assists with contamination investigations and cleanup of contamination in accordance with a MPCA approved Response Action Plan (RAP). This program provides funding to sites that will be/are being redeveloped in the very near future and its goal is to clean up contamination.

Financial Impact

The City will administer the grant by distributing grant money when the developer hits particular benchmarks. There will be no cash contrition from the City.

Recommendation

Staff recommend approval of Resolution No. 2021-112.

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. 2021-112
- Resolution No. 2021-112 Certification
- Conflict of Interest Disclosure Form
- Response Action Plan
- Approval of Response Action Plan
- Vapor Sampling Locations
- Soil Vapor Analytical Results

Vision Statement

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

Resolution No. 2021-112

**Approving Application to Enter Into Funding Agreement with the Department of
Employment and Economic Development (DEED) for Grant Assistance for the Willows
Bend Senior Housing Redevelopment, 6455 University Avenue N.E., Fridley, Minnesota,
Anoka County**

Whereas, the Housing and Redevelopment Authority (HRA) in and for the City of Fridley (City) act as the legal sponsor for project contained in the Contamination Cleanup Grant Program to submitted on August 1, 2018, and that Assistant Executive Director is hereby authorized to apply to the Department of Employment and Economic Development for funding of this project on behalf of the City; and

Whereas, the City has the legal authority to apply for financial assistance, and the institutional, managerial, and financial capability to ensure adequate project administration; and

Whereas, the sources and amounts of the local match identified in the application are committed to the project identified; and

Whereas, the City has not violated any Federal, State, or local laws pertaining to fraud, bribery, graft, kickbacks, collusion, conflict of interest or other unlawful or corrupt practice.

Now, therefore be it resolved, that upon approval of its application by the state, the HRA may enter into an agreement with the State of Minnesota for the above referenced project(s), and that the City certifies that it will comply with all applicable laws and regulation as stated in all contract agreements.

Be it further resolved, that the Mayor and the City Clerk, are hereby authorized to execute such agreements as are necessary to implement the project on behalf of the applicant.

Passed and adopted by the City Council of the City of Fridley this 8th day of November, 2021.

Scott J. Lund – Mayor

Attest:

Melissa Moore – City Clerk

STATE OF MINNESOTA }
COUNTY OF ANOKA } §
CITY OF FRIDLEY }

I, Melissa Moore, the undersigned, being the duly qualified City Clerk of the City of Fridley, Minnesota, do hereby certify that I have carefully compared the Resolution attached hereto, adopted by the City of Fridley at said meeting on November 8, 2021 with the original record thereof on file in my office, and the same is a full, true and complete transcript therefrom insofar as the same relates to:

Resolution No. 2021-112

Approving Application to Enter Into Funding Agreement with the Department of Employment and Economic Development (DEED) for Grant Assistance for the Willows Bend Senior Housing Redevelopment, 6455 University Avenue N.E., Fridley, Minnesota, Anoka County

I, Melissa Moore, the undersigned, being the duly qualified City Clerk of the City of Fridley, Minnesota, do hereby certify that the City of Fridley has approved the Contamination Cleanup grant application submitted to the Department of Employment and Economic Development (DEED) on November 8, 2021, by City of Fridley for the Willows Bend site.

Witness my hand as City Clerk of the City of Fridley and the seal of the City, this 8th day of November, 2021.

(SEAL)

Melissa Moore
City Clerk of the City of Fridley

VIII. Conflict of Interest Disclosure Form

This form gives applicants and grantees an opportunity to disclose any actual or potential conflicts of interest that may exist when receiving a grant. It is the applicant/grantee's obligation to be familiar with the Office of Grants Management (OGM) [Grants Policy 08-01 Conflict of Interest Policy for State Grant-Making effective date 1/1/21](#) and to disclose any conflicts of interest accordingly.

All grant applicants must complete and sign a conflict of interest disclosure form.

☐ I or my grant organization do NOT have an ACTUAL or POTENTIAL conflict of interest.

If at any time after submission of this form, I or my grant organization discover any conflict of interest(s), I or my grant organization will disclose that conflict immediately to the appropriate agency or grant program personnel.

☐ I or my grant organization have an ACTUAL or POTENTIAL conflict of interest. (*Please describe below*):

If at any time after submission of this form, I or my grant organization discover any additional conflict of interest(s), I or my grant organization will disclose that conflict immediately to the appropriate agency or grant program personnel.

Printed name: Click or tap here to enter text.

Signature: _____

Organization: Click or tap here to enter text.

Date: Click or tap here to enter text.

Response Action Plan - Addendum

Willows Bend Senior Living
6431 University Avenue Northeast
Fridley, Minnesota
MPCA: # BF0001383

Prepared for:

Willows Bend Senior Living LLC

April 2, 2021

Project B1901411.02

Braun Intertec Corporation

April 2, 2021

Project B1901411.02

Ms. Stacey Hendry-VanPatten
Minnesota Pollution Control Agency
520 Lafayette Road North
St. Paul, MN 55155

Re: RAP Addendum #1
Willows Bend Senior Living
6431 University Avenue Northeast
Fridley, Minnesota
MPCA: # BF0001383

Dear Ms. Hendry-VanPatten:

On behalf of Willows Bend Senior Living LLC, Braun Intertec Corporation has prepared the attached Response Action Plan Addendum #1 (RAP Addendum #1) for the above-referenced site (Site), which is being submitted to the Minnesota Pollution Control Agency (MPCA) for review and approval.

This RAP Addendum #1 includes a brief summary of the project background, provides a description of the soil vapor intrusion mitigation systems which are proposed for installation beneath the Site buildings, and describes proposed post-mitigation diagnostic testing and confirmation sampling. As requested, this RAP Addendum #1 also includes a discussion of the planned stormwater features and how the features may or may not impact site conditions related to previously identified contamination.

If you have any questions, please contact Mark Keefer at 952.995.2493.

Sincerely,
BRAUN INTERTEC CORPORATION



Mark D. Keefer, PG
Group Manager – Senior Geologist

Attachment: Response Action Plan

C:
Mr. Steven Dunbar, Willows Bend Senior Living LLC.

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- 1: Site Location Map
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- 3: Extent of Residual Petroleum Impacts

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- 1: Soil Vapor Analytical Results

Appendices

- A: Preliminary Soil Vapor System Design
- B: Analytical Laboratory Report
- C: Stormwater Features

A. Introduction

On behalf of Willows Bend Senior Living LLC, Braun Intertec Corporation has prepared this Response Action Plan Addendum #1 (RAP Addendum #1) for the Willows Bend Senior Living property located at 6431 University Avenue Northeast in Fridley, Minnesota (Site). This RAP Addendum #1 includes a brief summary of the project background, provides a description of the soil vapor intrusion mitigation systems which are proposed for installation beneath portions of the Site buildings, describes proposed post-mitigation diagnostic testing and confirmation sampling, and as requested, this RAP Addendum #1 also includes a discussion of the planned stormwater features and how the features may or may not impact site conditions related to previously identified contamination. The Site location is shown on Figure 1.

Braun Intertec, on behalf of Willows Bend Senior Living LLC, requests Minnesota Pollution Control Agency (MPCA) review and approval of this RAP Addendum #1.

Following installation and startup of the vapor mitigation systems, post-mitigation diagnostic testing and confirmation sampling including “paired” sub-slab soil vapor and indoor air samples, and outdoor air background samples will be conducted, and a RAP Implementation Report will be prepared. A RAP Implementation Report will be submitted to the MPCA along with a request for approval of response actions and issuance of a Completion of Vapor Mitigation Response Actions for On-Site Buildings.

B. Background

B.1. Site Location and Description

Braun Intertec completed a Response Action Plan/Construction Contingency Plan, City of Fridley Former Public Works Facility, 6431 University Avenue Northeast, Fridley, Minnesota Dated October 29, 2020 (2020 RAP) for the planned redevelopment of the Site. The 2020 RAP presented the plans for managing residual petroleum impacts at the Site related to two former fuel oil underground storage tanks. The MPCA approved the 2020 RAP on January 29, 2021, a condition of the RAP approval was to collect additional soil vapor samples within the footprint of the proposed new senior housing building and to provide information in regard to the planned stormwater features and how the features may or may not impact site conditions related to previously identified petroleum contamination.

B.2. Additional Soil Vapor Sampling

The additional soil vapor samples were collected on March 1, 2021. Five sub-surface soil vapor samples were collected to supplement previous soil vapor samples that had been collected from the Site. Additional details about the previous environmental investigations performed by Braun Intertec at the

Site are provide in the 2020 RAP. The soil vapor sample locations are shown on Figure 2. The results of the addition soil vapor samples identified Tetrachloroethene (Perchloroethene, PCE) at two sample locations collected from the western portion of the Site at concentrations that exceed the 33X residential intrusion screening values (ISV). The soil vapor results from the March 2021 sampling are shown on Table 1.

Based upon the results, the MPCA requested that a soil vapor mitigation system be installed into the new building and submit a RAP Addendum with the plan for this system.

C. Soil Vapor Response Action Plan

D.1 Site Conceptual Model

Past investigations have identified elevated concentrations of chlorinated volatile organic compounds (VOCs) in soil vapor beneath a portion of the Site and building footprint. Sub-slab vapor sample concentrations at two sample locations exceeded 33X the Residential ISV for PCE.

D.2 Potential Receptors and Exposure Pathways

There is the potential for human health impacts from exposure to COC-impacted soil vapor; such exposure may be via inhalation. Therefore, the predominant exposure pathway at the Site is inhalation of VOCs within the structure at the Site.

Based on the elevated concentrations of PCE detected below the footprint of the proposed building, it appears that the potential exists for future vapor intrusion unless mitigation is conducted.

D.3 Response Action Objectives and Cleanup Standards

Per current MPCA Vapor Guidance¹, active mitigation is needed for the buildings because of the PCE, exceedances in sub-slab vapor. Willows Bend Senior Living LLC has selected installation of vapor mitigation systems/sub-slab depressurization systems (SSDSs) beneath all portions of the building as the response action. Given the planned senior housing land use of the Site, the cleanup standard which will be used are the Residential ISVs.

¹ Vapor investigation and mitigation decision best management practices, April 2020, c-rem3-06e, MPCA.

In order to mitigate the potential vapor intrusion from VOC-impacted soil beneath the proposed Site building, a vapor mitigation system/SSDS will be installed beneath the proposed building (Appendix A). The objective of the vapor system(s) will be to mitigate potential vapor intrusion by creating and maintaining a negative pressure under the floor slab of the building. Post-mitigation confirmation sampling will be conducted to confirm that the mitigation systems reduce VOC concentrations for contaminants of concern (i.e., PCE) in the indoor air to less than the Residential ISVs. It is anticipated that the vapor mitigation systems will operate continuously until sometime in the future when sub-slab sampling demonstrates, to the satisfaction of the MPCA, that there is no longer a vapor intrusion risk to the buildings.

D.4 Proposed Response Actions

The proposed response actions with regards to installation of the vapor mitigation systems will include:

- Designing and installing the vapor mitigation system components (i.e., below floor piping, vapor collection/riser piping and electric fans).
- Conducting follow-up post-mitigation diagnostic testing after installation and startup of the vapor mitigation systems to verify adequate PFE beneath the building areas targeted for mitigation.
- Conducting post-mitigation confirmation sampling including paired sub-slab soil vapor and indoor air samples, and outdoor air background samples.

D.4.b. Vapor Mitigation System Design

A soil vapor system design prepared by Braun Intertec based upon the proposed building is included as Appendix A. The vapor mitigation system/SSDS design details the layout and the systems will then be installed.

The results of system installation will be provided in a MPCA *Active Mitigation System Installation Checklist* form, which will be included in the RAP Implementation Report (see Section F).

The vapor systems will be designed/constructed in general accordance with the following:

- Diagnostic Testing, Installation and Confirmation Sampling for Active Vapor Mitigation Systems in Single-Family Residential Buildings (c-rem3-06), March 2015 (MPCA BMP).

- The American Association of Radon Scientists and Technologists *Radon Mitigation Standards for Multifamily Buildings*, 2018 (RMS-MF 2018).
- Minnesota Statutes §144.4961 - Minnesota Radon Licensing Act.
- All applicable federal, state, and local codes including but not limited to fire, building, electrical, plumbing, elevator, and mechanical codes.

D.4.c. Post-Mitigation Diagnostic Testing

Post-mitigation diagnostic testing will be conducted to ensure that the vapor mitigation systems are operating properly and that the vacuum field extensions are adequate under the floor slabs within the targeted mitigation areas (3 Pascals or more during winter conditions, and 5 Pascals or more during non-winter conditions). After installation and activation of the mitigation systems, small diameter holes will be drilled through the floor slabs to measure observed vacuum under the floor slabs in the targeted mitigation areas. The observations will be recorded. If the observations indicate poor vacuum extension in any area, additional actions that may be warranted to improve the vacuum extension will be discussed with the MPCA. Results will be reported on a MPCA *Post-Mitigation Diagnostic Checklist* form, which will be included in the RAP Implementation Report.

D.4.d. Post-Mitigation Confirmation Sampling

Post-mitigation confirmation sampling will be conducted after the vapor mitigation systems have been operating for at least a week after start up. Five spatially-distributed sub-slab soil vapor samples paired with five 24-hour indoor air samples will be collected from the lowest level of the building and analyzed. In addition, one 24-hour outdoor air sample will be collected from outside the building concurrently with the 24-hour indoor air samples. Samples will be collected and will be analyzed for VOCs using EPA Method TO-15.

Post-mitigation confirmation sampling events will be conducted per the MPCA Vapor Guidance. Depending on when the system(s) is installed, there will be up to two post installation confirmation sampling events. The results of the confirmation sampling event will be included in the RAP Implementation Report. A copy of the laboratory analytical report for the recently completed additional soil vapor sampling is included as Appendix B.

D.4.f. Institutional Controls

Following installation of the vapor mitigation systems, an Environmental Covenant and Easement Agreement (UECA) will be prepared for the Site, which includes an Operation and Maintenance (O & M) plan for the vapor mitigation systems. The UECA will be submitted to the MPCA for review and approval, updated as required, then recorded with Hennepin County. The recorded version of the UECA will be provided to the MPCA.

D. Reporting

The results of pre-mitigation diagnostic testing and vapor mitigation system design will be presented in a RAP Addendum. Upon completion of vapor mitigation system installation, system start-up, post-mitigation diagnostic testing, and the post-mitigation confirmation sampling, a RAP Implementation Report will be prepared and submitted to the MPCA for review and approval.

E. Proposed Stormwater Features

The new proposed senior living building will utilize a combination of stormwater catch basins connected directly to the Cites storm sewer system, and also a below ground infiltration system to handle stormwater at the Site. The proposed below ground infiltration system is connected to the City MS4 sewer system. The location of the below ground infiltration system is on the south side of a court yard located south of the proposed building. The planned stormwater features, including the proposed underground infiltration system, are shown on the Site utility plan included in Appendix C. As detailed in the 2020 RAP, there are residual petroleum impacts at depth at the Site related to two former fuel oil underground storage tanks. The location of these residual impacts is shown on Figure 3. The planned development construction will not require disturbing these petroleum impacted soils/groundwater. After the planned development is complete these petroleum impacts will be located beneath impermeable surface, either the building itself or heavy duty pavement parking areas. The location of the planned underground infiltration system is located over 150 feet away from the residual impacts in a side gradient direction. Given the distance from the underground infiltration system, and the fact that the residual impact will be located at depth beneath impermeable permanent cover, there does not appear to be a significant impact from the planned stormwater features on the residual impacts at the Site.

F. Standard of Care

In performing its services, Braun Intertec used that degree of care and skill ordinarily exercised under similar circumstances by reputable members of its profession currently practicing in the same locality. No warranty, express or implied, is made.

Figures



- ◆ **HEATING SEASON PROBE SAMPLE LOCATION**
- ▲ **SUB-SLAB VAPOR SAMPLE LOCATION**
- ◇ **PUSH-PROBE VAPOR SAMPLE LOCATION**

NOTE: EXISTING STRUCTURES DEPICTED ON SITE
HAVE BEEN REMOVED



30' 0 60'

SCALE: 1" = 60'

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Project No:
B2101579

Drawing No:
B2101579

Drawn By: LAO
Date Drawn: 3/17/21
Checked By: EA
Last Modified: 4/7/21

Willows Bend Senior Living Facility

6431 University Avenue NE

Fridley, Minnesota

**Vapor Sampling
Locations**



- ◆ HEATING SEASON PROBE SAMPLE LOCATION
- ▲ SUB-SLAB VAPOR SAMPLE LOCATION
- ◇ PUSH-PROBE VAPOR SAMPLE LOCATION



EXTENT OF RESIDUAL PETROELUM IMPACTS



NOTE: EXISTING STRUCTURES DEPICTED ON SITE HAVE BEEN REMOVED

30' 0 60'
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6431 University Avenue NE

Fridley, Minnesota

EXTENT OF
RESIDUAL
PETROLEUM
IMPACTS

Tables

Table 1
Soil Vapor Analytical Results
Willows Bend Senior Living
Fridley, Minnesota
Project B2101579

Item 6.

Compound/Parameter	CAS No.	Sample Identifier and Date Collected					33X Residential ISV (µg/m ³)
		SS-13	SS-14	SS-15	SS-16	SS-17	
		03/01/2021	03/01/2021	03/01/2021	03/01/2021	03/01/2021	
Volatile Organic Compounds (VOCs) (µg/m ³)							
Acetone	67-64-1	76.9	113	33.8	<8.4	117	1,100,000
Benzene	71-43-2	12.8	8.7	3.2	5.4	3.9	43
2-Butanone (Methyl ethyl ketone, MEK)	78-93-3	39.0	35.1	13.5	15.9	25.2	100,000
Carbon disulfide	75-15-0	2.3	2.6	2.0	2.0	1.5	28,000
Chlorobenzene	108-90-7	<1.5	<1.3	1.8	<1.3	<1.3	1,700
Cyclohexane	110-82-7	<2.8	3.1	<2.5	<2.4	<2.4	210,000
Dichlorodifluoromethane (Freon 12)	75-71-8	21.7	2,290	11,400	2,240	5,020	NE
1,2-Dichlorotetrafluoroethane	76-14-2	<2.2	2.9	<2.0	<2.0	<1.9	NE
Ethanol	64-17-5	12.1	23.4	15.1	3.8	202	NE
Ethylbenzene	100-41-4	2.0	1.6	<1.3	1.3	<1.2	140
n-Heptane	142-82-5	<1.3	<1.2	2.4	5.0	5.4	14,000
n-Hexane	110-54-3	13.7	<1.0	<1.0	7.8	<0.97	24,000
Methyl isobutyl ketone (MIBK, 4-Methyl-2-pentanone)	108-10-1	<6.6	<6.0	6.3 ^[3]	<5.8	6.1 ^[3]	100,000
2-Propanol (Isopropyl alcohol)	67-63-0	<4.0	7.3	7.0	<3.5	47.5	7,000
Propylene	115-07-1	308 ^[1]	<0.50	<0.50	<0.49	156	100,000
Styrene	100-42-5	1.4	<1.2	<1.2	<1.2	<1.2	31,000
Tetrachloroethene (Perchloroethene, PCE)	127-18-4	303	210	2.3	<0.96	0.97	110
Toluene	108-88-3	14.8	11.5	6.6	8.2	7.6	140,000
1,1,1-Trichloroethane	71-55-6	<1.8	<1.6	<1.6	<1.5	3.6	170,000
Trichloroethene (TCE)	79-01-6	1.0	1.5	<0.79	<0.76	<0.74	70 ^[3]
Trichlorofluoromethane (Freon 11)	75-69-4	<1.8	1,210	22,500	2,760	7.2	33,000
Xylenes, m- & p-	179601-23-1	3.3	3.0	<2.5	<2.5	<2.4	NE
All other Reported Volatile Organic Compounds	---	<RL	<RL	<RL	<RL	<RL	---

Notes

Minnesota Pollution Control Agency (MPCA) Intrusion Screening Values (ISVs) were updated in January 2021.

µg/m³ = Micrograms per cubic meter.

< = Not detected at or above the laboratory reporting limit indicated.

--- = Not analyzed or calculated for this parameter or not applicable.

RL = Reporting limits for other parameters that are not listed individually in this table because their concentrations were below reporting limits provided in the laboratory report.

NE = Regulatory limit not established for this parameter.

[b] = In existing buildings, indoor air results exceeding the ISV or sub-slab results exceeding 33X ISV may require expedited action when a woman who is pregnant or could become pregnant is present.

[d] = The laboratory reports values for m- & p- xylenes and o-xylene, however the regulatory limit is for the combination of m-, p-, and o-xylenes.

Exceeds 33X Residential ISV

[I] [E] Analyte concentration exceeded the calibration range. The reported result is estimated.

[N] The reported TIC has an 85% or higher match on a mass spectral library search.

[SS] This analyte did not meet the secondary source verification criteria for the initial calibration. The reported result should be considered an estimated value.

Appendix A

Preliminary Soil Vapor System Design

SPECIFICATIONS - Vapor Intrusion Mitigation System

- Aggregate - Minnesota Department of Transportation (MnDOT) 4420 thick coarse base aggregate, distribution H or ASTM C33 size #7, and satisfy the gradation guidelines below.
 - 1.1. The surface of the aggregate is smooth, level, and composed with no sharp projections.
- Slab Size

Slab Size	% Passing
7.5 (3/4")	100
3/8" (9.5 mm)	25-55
1/4" (6.3 mm)	10
No. 10 (2.0 mm)	5
No. 20 (0.85 mm)	0
- PVC pipe conforming to ASTM Standard D2729
 - 2.1. 4-inch diameter perforated HDPE conforming to ASISTO Standard M252 or perforated
 - 2.2. See vent piping and signage
- Connect to rigid pipe with glue or Fernco coupling at transitions
 - 2.3. 4-inch or 6-inch Sch. 40 PVC with glued fittings.
 - 2.4. Provide adequate support for the PVC pipe as required by code.
 - 2.5. Provide adequate support for the PVC pipe as required by code.
 - 2.6. VENT SYSTEM.
- Vapor barrier for Under Concrete Slab, Steps 15g, 15h, 15i, 15j, 15k, 15l, 15m, 15n, 15o, 15p, 15q, 15r, 15s, 15t, 15u, 15v, 15w, 15x, 15y, 15z, 16a, 16b, 16c, 16d, 16e, 16f, 16g, 16h, 16i, 16j, 16k, 16l, 16m, 16n, 16o, 16p, 16q, 16r, 16s, 16t, 16u, 16v, 16w, 16x, 16y, 16z, 17a, 17b, 17c, 17d, 17e, 17f, 17g, 17h, 17i, 17j, 17k, 17l, 17m, 17n, 17o, 17p, 17q, 17r, 17s, 17t, 17u, 17v, 17w, 17x, 17y, 17z, 18a, 18b, 18c, 18d, 18e, 18f, 18g, 18h, 18i, 18j, 18k, 18l, 18m, 18n, 18o, 18p, 18q, 18r, 18s, 18t, 18u, 18v, 18w, 18x, 18y, 18z, 19a, 19b, 19c, 19d, 19e, 19f, 19g, 19h, 19i, 19j, 19k, 19l, 19m, 19n, 19o, 19p, 19q, 19r, 19s, 19t, 19u, 19v, 19w, 19x, 19y, 19z, 20a, 20b, 20c, 20d, 20e, 20f, 20g, 20h, 20i, 20j, 20k, 20l, 20m, 20n, 20o, 20p, 20q, 20r, 20s, 20t, 20u, 20v, 20w, 20x, 20y, 20z, 21a, 21b, 21c, 21d, 21e, 21f, 21g, 21h, 21i, 21j, 21k, 21l, 21m, 21n, 21o, 21p, 21q, 21r, 21s, 21t, 21u, 21v, 21w, 21x, 21y, 21z, 22a, 22b, 22c, 22d, 22e, 22f, 22g, 22h, 22i, 22j, 22k, 22l, 22m, 22n, 22o, 22p, 22q, 22r, 22s, 22t, 22u, 22v, 22w, 22x, 22y, 22z, 23a, 23b, 23c, 23d, 23e, 23f, 23g, 23h, 23i, 23j, 23k, 23l, 23m, 23n, 23o, 23p, 23q, 23r, 23s, 23t, 23u, 23v, 23w, 23x, 23y, 23z, 24a, 24b, 24c, 24d, 24e, 24f, 24g, 24h, 24i, 24j, 24k, 24l, 24m, 24n, 24o, 24p, 24q, 24r, 24s, 24t, 24u, 24v, 24w, 24x, 24y, 24z, 25a, 25b, 25c, 25d, 25e, 25f, 25g, 25h, 25i, 25j, 25k, 25l, 25m, 25n, 25o, 25p, 25q, 25r, 25s, 25t, 25u, 25v, 25w, 25x, 25y, 25z, 26a, 26b, 26c, 26d, 26e, 26f, 26g, 26h, 26i, 26j, 26k, 26l, 26m, 26n, 26o, 26p, 26q, 26r, 26s, 26t, 26u, 26v, 26w, 26x, 26y, 26z, 27a, 27b, 27c, 27d, 27e, 27f, 27g, 27h, 27i, 27j, 27k, 27l, 27m, 27n, 27o, 27p, 27q, 27r, 27s, 27t, 27u, 27v, 27w, 27x, 27y, 27z, 28a, 28b, 28c, 28d, 28e, 28f, 28g, 28h, 28i, 28j, 28k, 28l, 28m, 28n, 28o, 28p, 28q, 28r, 28s, 28t, 28u, 28v, 28w, 28x, 28y, 28z, 29a, 29b, 29c, 29d, 29e, 29f, 29g, 29h, 29i, 29j, 29k, 29l, 29m, 29n, 29o, 29p, 29q, 29r, 29s, 29t, 29u, 29v, 29w, 29x, 29y, 29z, 30a, 30b, 30c, 30d, 30e, 30f, 30g, 30h, 30i, 30j, 30k, 30l, 30m, 30n, 30o, 30p, 30q, 30r, 30s, 30t, 30u, 30v, 30w, 30x, 30y, 30z, 31a, 31b, 31c, 31d, 31e, 31f, 31g, 31h, 31i, 31j, 31k, 31l, 31m, 31n, 31o, 31p, 31q, 31r, 31s, 31t, 31u, 31v, 31w, 31x, 31y, 31z, 32a, 32b, 32c, 32d, 32e, 32f, 32g, 32h, 32i, 32j, 32k, 32l, 32m, 32n, 32o, 32p, 32q, 32r, 32s, 32t, 32u, 32v, 32w, 32x, 32y, 32z, 33a, 33b, 33c, 33d, 33e, 33f, 33g, 33h, 33i, 33j, 33k, 33l, 33m, 33n, 33o, 33p, 33q, 33r, 33s, 33t, 33u, 33v, 33w, 33x, 33y, 33z, 34a, 34b, 34c, 34d, 34e, 34f, 34g, 34h, 34i, 34j, 34k, 34l, 34m, 34n, 34o, 34p, 34q, 34r, 34s, 34t, 34u, 34v, 34w, 34x, 34y, 34z, 35a, 35b, 35c, 35d, 35e, 35f, 35g, 35h, 35i, 35j, 35k, 35l, 35m, 35n, 35o, 35p, 35q, 35r, 35s, 35t, 35u, 35v, 35w, 35x, 35y, 35z, 36a, 36b, 36c, 36d, 36e, 36f, 36g, 36h, 36i, 36j, 36k, 36l, 36m, 36n, 36o, 36p, 36q, 36r, 36s, 36t, 36u, 36v, 36w, 36x, 36y, 36z, 37a, 37b, 37c, 37d, 37e, 37f, 37g, 37h, 37i, 37j, 37k, 37l, 37m, 37n, 37o, 37p, 37q, 37r, 37s, 37t, 37u, 37v, 37w, 37x, 37y, 37z, 38a, 38b, 38c, 38d, 38e, 38f, 38g, 38h, 38i, 38j, 38k, 38l, 38m, 38n, 38o, 38p, 38q, 38r, 38s, 38t, 38u, 38v, 38w, 38x, 38y, 38z, 39a, 39b, 39c, 39d, 39e, 39f, 39g, 39h, 39i, 39j, 39k, 39l, 39m, 39n, 39o, 39p, 39q, 39r, 39s, 39t, 39u, 39v, 39w, 39x, 39y, 39z, 40a, 40b, 40c, 40d, 40e, 40f, 40g, 40h, 40i, 40j, 40k, 40l, 40m, 40n, 40o, 40p, 40q, 40r, 40s, 40t, 40u, 40v, 40w, 40x, 40y, 40z, 41a, 41b, 41c, 41d, 41e, 41f, 41g, 41h, 41i, 41j, 41k, 41l, 41m, 41n, 41o, 41p, 41q, 41r, 41s, 41t, 41u, 41v, 41w, 41x, 41y, 41z, 42a, 42b, 42c, 42d, 42e, 42f, 42g, 42h, 42i, 42j, 42k, 42l, 42m, 42n, 42o, 42p, 42q, 42r, 42s, 42t, 42u, 42v, 42w, 42x, 42y, 42z, 43a, 43b, 43c, 43d, 43e, 43f, 43g, 43h, 43i, 43j, 43k, 43l, 43m, 43n, 43o, 43p, 43q, 43r, 43s, 43t, 43u, 43v, 43w, 43x, 43y, 43z, 44a, 44b, 44c, 44d, 44e, 44f, 44g, 44h, 44i, 44j, 44k, 44l, 44m, 44n, 44o, 44p, 44q, 44r, 44s, 44t, 44u, 44v, 44w, 44x, 44y, 44z, 45a, 45b, 45c, 45d, 45e, 45f, 45g, 45h, 45i, 45j, 45k, 45l, 45m, 45n, 45o, 45p, 45q, 45r, 45s, 45t, 45u, 45v, 45w, 45x, 45y, 45z, 46a, 46b, 46c, 46d, 46e, 46f, 46g, 46h, 46i, 46j, 46k, 46l, 46m, 46n, 46o, 46p, 46q, 46r, 46s, 46t, 46u, 46v, 46w, 46x, 46y, 46z, 47a, 47b, 47c, 47d, 47e, 47f, 47g, 47h, 47i, 47j, 47k, 47l, 47m, 47n, 47o, 47p, 47q, 47r, 47s, 47t, 47u, 47v, 47w, 47x, 47y, 47z, 48a, 48b, 48c, 48d, 48e, 48f, 48g, 48h, 48i, 48j, 48k, 48l, 48m, 48n, 48o, 48p, 48q, 48r, 48s, 48t, 48u, 48v, 48w, 48x, 48y, 48z, 49a, 49b, 49c, 49d, 49e, 49f, 49g, 49h, 49i, 49j, 49k, 49l, 49m, 49n, 49o, 49p, 49q, 49r, 49s, 49t, 49u, 49v, 49w, 49x, 49y, 49z, 50a, 50b, 50c, 50d, 50e, 50f, 50g, 50h, 50i, 50j, 50k, 50l, 50m, 50n, 50o, 50p, 50q, 50r, 50s, 50t, 50u, 50v, 50w, 50x, 50y, 50z, 51a, 51b, 51c, 51d, 51e, 51f, 51g, 51h, 51i, 51j, 51k, 51l, 51m, 51n, 51o, 51p, 51q, 51r, 51s, 51t, 51u, 51v, 51w, 51x, 51y, 51z, 52a, 52b, 52c, 52d, 52e, 52f, 52g, 52h, 52i, 52j, 52k, 52l, 52m, 52n, 52o, 52p, 52q, 52r, 52s, 52t, 52u, 52v, 52w, 52x, 52y, 52z, 53a, 53b, 53c, 53d, 53e, 53f, 53g, 53h, 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61a, 61b, 61c, 61d, 61e, 61f, 61g, 61h, 61i, 61j, 61k, 61l, 61m, 61n, 61o, 61p, 61q, 61r, 61s, 61t, 61u, 61v, 61w, 61x, 61y, 61z, 62a, 62b, 62c, 62d, 62e, 62f, 62g, 62h, 62i, 62j, 62k, 62l, 62m, 62n, 62o, 62p, 62q, 62r, 62s, 62t, 62u, 62v, 62w, 62x, 62y, 62z, 63a, 63b, 63c, 63d, 63e, 63f, 63g, 63h, 63i, 63j, 63k, 63l, 63m, 63n, 63o, 63p, 63q, 63r, 63s, 63t, 63u, 63v, 63w, 63x, 63y, 63z, 64a, 64b, 64c, 64d, 64e, 64f, 64g, 64h, 64i, 64j, 64k, 64l, 64m, 64n, 64o, 64p, 64q, 64r, 64s, 64t, 64u, 64v, 64w, 64x, 64y, 64z, 65a, 65b, 65c, 65d, 65e, 65f, 65g, 65h, 65i, 65j, 65k, 65l, 65m, 65n, 65o, 65p, 65q, 65r, 65s, 65t, 65u, 65v, 65w, 65x, 65y, 65z, 66a, 66b, 66c, 66d, 66e, 66f, 66g, 66h, 66i, 66j, 66k, 66l, 66m, 66n, 66o, 66p, 66q, 66r, 66s, 66t, 66u, 66v, 66w, 66x, 66y, 66z, 67a, 67b, 67c, 67d, 67e, 67f, 67g, 67h, 67i, 67j, 67k, 67l, 67m, 67n, 67o, 67p, 67q, 67r, 67s, 67t, 67u, 67v, 67w, 67x, 67y, 67z, 68a, 68b, 68c, 68d, 68e, 68f, 68g, 68h, 68i, 68j, 68k, 68l, 68m, 68n, 68o, 68p, 68q, 68r, 68s, 68t, 68u, 68v, 68w, 68x, 68y, 68z, 69a, 69b, 69c, 69d, 69e, 69f, 69g, 69h, 69i, 69j, 69k, 69l, 69m, 69n, 69o, 69p, 69q, 69r, 69s, 69t, 69u, 69v, 69w, 69x, 69y, 69z, 70a, 70b, 70c, 70d, 70e, 70f, 70g, 70h, 70i, 70j, 70k, 70l, 70m, 70n, 70o, 70p, 70q, 70r, 70s, 70t, 70u, 70v, 70w, 70x, 70y, 70z, 71a, 71b, 71c, 71d, 71e, 71f, 71g, 71h, 71i, 71j, 71k, 71l, 71m, 71n, 71o, 71p, 71q, 71r, 71s, 71t, 71u, 71v, 71w, 71x, 71y, 71z, 72a, 72b, 72c, 72d, 72e, 72f, 72g, 72h, 72i, 72j, 72k, 72l, 72m, 72n, 72o, 72p, 72q, 72r, 72s, 72t, 72u, 72v, 72w, 72x, 72y, 72z, 73a, 73b, 73c, 73d, 73e, 73f, 73g, 73h, 73i, 73j, 73k, 73l, 73m, 73n, 73o, 73p, 73q, 73r, 73s, 73t, 73u, 73v, 73w, 73x, 73y, 73z, 74a, 74b, 74c, 74d, 74e, 74f, 74g, 74h, 74i, 74j, 74k, 74l, 74m, 74n, 74o, 74p, 74q, 74r, 74s, 74t, 74u, 74v, 74w, 74x, 74y, 74z, 75a, 75b, 75c, 75d, 75e, 75f, 75g, 75h, 75i, 75j, 75k, 75l, 75m, 75n, 75o, 75p, 75q, 75r, 75s, 75t, 75u, 75v, 75w, 75x, 75y, 75z, 76a, 76b, 76c, 76d, 76e, 76f, 76g, 76h, 76i, 76j, 76k, 76l, 76m, 76n, 76o, 76p, 76q, 76r, 76s, 76t, 76u, 76v, 76w, 76x, 76y, 76z, 77a, 77b, 77c, 77d, 77e, 77f, 77g, 77h, 77i, 77j, 77k, 77l, 77m, 77n, 77o, 77p, 77q, 77r, 77s, 77t, 77u, 77v, 77w, 77x, 77y, 77z, 78a, 78b, 78c, 78d, 78e, 78f, 78g, 78h, 78i, 78j, 78k, 78l, 78m, 78n, 78o, 78p, 78q, 78r, 78s, 78t, 78u, 78v, 78w, 78x, 78y, 78z, 79a, 79b, 79c, 79d, 79e, 79f, 79g, 79h, 79i, 79j, 79k, 79l, 79m, 79n, 79o, 79p, 79q, 79r, 79s, 79t, 79u, 79v, 79w, 79x, 79y, 79z, 80a, 80b, 80c, 80d, 80e, 80f, 80g, 80h, 80i, 80j, 80k, 80l, 80m, 80n, 80o, 80p, 80q, 80r, 80s, 80t, 80u, 80v, 80w, 80x, 80y, 80z, 81a, 81b, 81c, 81d, 81e, 81f, 81g, 81h, 81i, 81j, 81k, 81l, 81m, 81n, 81o, 81p, 81q, 81r, 81s, 81t, 81u, 81v, 81w, 81x, 81y, 81z, 82a, 82b, 82c, 82d, 82e, 82f, 82g, 82h, 82i, 82j, 82k, 82l, 82m, 82n, 82o, 82p, 82q, 82r, 82s, 82t, 82u, 82v, 82w, 82x, 82y, 82z, 83a, 83b, 83c, 83d, 83e, 83f, 83g, 83h, 83i, 83j, 83k, 83l, 83m, 83n, 83o, 83p, 83q, 83r, 83s, 83t, 83u, 83v, 83w, 83x, 83y, 83z, 84a, 84b, 84c, 84d, 84e, 84f, 84g, 84h, 84i, 84j, 84k, 84l, 84m, 84n, 84o, 84p, 84q, 84r, 84s, 84t, 84u, 84v, 84w, 84x, 84y, 84z, 85a, 85b, 85c, 85d, 85e, 85f, 85g, 85h, 85i, 85j, 85k, 85l, 85m, 85n, 85o, 85p, 85q, 85r, 85s, 85t, 85u, 85v, 85w, 85x, 85y, 85z, 86a, 86b, 86c, 86d, 86e, 86f, 86g, 86h, 86i, 86j, 86k, 86l, 86m, 86n, 86o, 86p, 86q, 86r, 86s, 86t, 86u, 86v, 86w, 86x, 86y, 86z, 87a, 87b, 87c, 87d, 87e, 87f, 87g, 87h, 87i, 87j, 87k, 87l, 87m, 87n, 87o, 87p, 87q, 87r, 87s, 87t, 87u, 87v, 87w, 87x, 87y, 87z, 88a, 88b, 88c, 88d, 88e, 88f, 88g, 88h, 88i, 88j, 88k, 88l, 88m, 88n, 88o, 88p, 88q, 88r, 88s, 88t, 88u, 88v, 88w, 88x, 88y, 88z, 89a, 89b, 89c, 89d, 89e, 89f, 89g, 89h, 89i, 89j, 89k, 89l, 89m, 89n, 89o, 89p, 89q, 89r, 89s, 89t, 89u, 89v, 89w, 89x, 89y, 89z, 90a, 90b, 90c, 90d, 90e, 90f, 90g, 90h, 90i, 90j, 90k, 90l, 90m, 90n, 90o, 90p, 90q, 90r, 90s, 90t, 90u, 90v, 90w, 90x, 90y, 90z, 91a, 91b, 91c, 91d, 91e, 91f, 91g, 91h, 91i, 91j, 91k, 91l, 91m, 91n, 91o, 91p, 91q, 91r, 91s, 91t, 91u, 91v, 91w, 91x, 91y, 91z, 92a, 92b, 92c, 92d, 92e, 92f, 92g, 92h, 92i, 92j, 92k, 92l, 92m, 92n, 92o, 92p, 92q, 92r, 92s, 92t, 92u, 92v, 92w, 92x, 92y, 92z, 93a, 93b, 93c, 93d, 93e, 93f, 93g, 93h, 93i, 93j, 93k, 93l, 93m, 93n, 93o, 93p, 93q, 93r, 93s, 93t, 93u, 93v, 93w, 93x, 93y, 93z, 94a, 94b, 94c, 94d, 94e, 94f, 94g, 94h, 94i, 94j, 94k, 94l, 94m, 94n, 94o, 94p, 94q, 94r, 94s, 94t, 94u, 94v, 94w, 94x, 94y, 94z, 95a, 95b, 95c, 95d, 95e, 95f, 95g, 95h, 95i, 95j, 95k, 95l, 95m, 95n, 95o, 95p, 95q, 95r, 95s, 95t, 95u, 95v, 95w, 95x, 95y, 95z, 96a, 96b, 96c, 96d, 96e, 96f, 96g, 96h, 96i, 96j, 96k, 96l, 96m, 96n, 96o, 96p, 96q, 96r, 96s, 96t, 96u, 96v, 9

Appendix B

Analytical Laboratory Report

March 10, 2021

Mark Keefer
Braun Intertec
11001 Hampshire Ave S
Bloomington, MN 55438

RE: Project: B2101579
Pace Project No.: 10549396

Dear Mark Keefer:

Enclosed are the analytical results for sample(s) received by the laboratory on March 01, 2021. The results relate only to the samples included in this report. Results reported herein conform to the applicable TNI/NELAC Standards and the laboratory's Quality Manual, where applicable, unless otherwise noted in the body of the report.

The test results provided in this final report were generated by each of the following laboratories within the Pace Network:

- Pace Analytical Services - Minneapolis

If you have any questions concerning this report, please feel free to contact me.

Sincerely,



Bob Michels
bob.michels@pacelabs.com
(612)709-5046
Project Manager

Enclosures



REPORT OF LABORATORY ANALYSIS

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CERTIFICATIONS

Project: B2101579

Pace Project No.: 10549396

Pace Analytical Services, LLC - Minneapolis MN

1700 Elm Street SE, Minneapolis, MN 55414

1800 Elm Street SE, Minneapolis, MN 55414--Satellite Air Lab

A2LA Certification #: 2926.01*

Alabama Certification #: 40770

Alaska Contaminated Sites Certification #: 17-009*

Alaska DW Certification #: MN00064

Arizona Certification #: AZ0014*

Arkansas DW Certification #: MN00064

Arkansas WW Certification #: 88-0680

California Certification #: 2929

Colorado Certification #: MN00064

Connecticut Certification #: PH-0256

EPA Region 8 Tribal Water Systems+Wyoming DW Certification #: via MN 027-053-137

Florida Certification #: E87605*

Georgia Certification #: 959

Hawaii Certification #: MN00064

Idaho Certification #: MN00064

Illinois Certification #: 200011

Indiana Certification #: C-MN-01

Iowa Certification #: 368

Kansas Certification #: E-10167

Kentucky DW Certification #: 90062

Kentucky WW Certification #: 90062

Louisiana DEQ Certification #: AI-03086*

Louisiana DW Certification #: MN00064

Maine Certification #: MN00064*

Maryland Certification #: 322

Michigan Certification #: 9909

Minnesota Certification #: 027-053-137*

Minnesota Dept of Ag Certification #: via MN 027-053-137

Minnesota Petrofund Certification #: 1240*

Mississippi Certification #: MN00064

Missouri Certification #: 10100

Montana Certification #: CERT0092

Nebraska Certification #: NE-OS-18-06

Nevada Certification #: MN00064

New Hampshire Certification #: 2081*

New Jersey Certification #: MN002

New York Certification #: 11647*

North Carolina DW Certification #: 27700

North Carolina WW Certification #: 530

North Dakota Certification #: R-036

Ohio DW Certification #: 41244

Ohio VAP Certification (1700) #: CL101

Ohio VAP Certification (1800) #: CL110*

Oklahoma Certification #: 9507*

Oregon Primary Certification #: MN300001

Oregon Secondary Certification #: MN200001*

Pennsylvania Certification #: 68-00563*

Puerto Rico Certification #: MN00064

South Carolina Certification #: 74003001

Tennessee Certification #: TN02818

Texas Certification #: T104704192*

Utah Certification #: MN00064*

Vermont Certification #: VT-027053137

Virginia Certification #: 460163*

Washington Certification #: C486*

West Virginia DEP Certification #: 382

West Virginia DW Certification #: 9952 C

Wisconsin Certification #: 999407970

Wyoming UST Certification #: via A2LA 2926.01

USDA Permit #: P330-19-00208

Please Note: Applicable air certifications are denoted with an asterisk ().

REPORT OF LABORATORY ANALYSIS

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SAMPLE SUMMARY

Project: B2101579

Pace Project No.: 10549396

Lab ID	Sample ID	Matrix	Date Collected	Date Received
10549396001	SS-16	Air	03/01/21 11:37	03/01/21 16:10
10549396002	SS-17	Air	03/01/21 11:51	03/01/21 16:10
10549396003	SS-15	Air	03/01/21 12:41	03/01/21 16:10
10549396004	SS-14	Air	03/01/21 13:16	03/01/21 16:10
10549396005	SS-13	Air	03/01/21 14:00	03/01/21 16:10
10549396006	UNUSED PACE2315	Air		03/01/21 16:10

REPORT OF LABORATORY ANALYSIS

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SAMPLE ANALYTE COUNT

Project: B2101579

Pace Project No.: 10549396

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
10549396001	SS-16	TO-15	MJL	62	PASI-M
10549396002	SS-17	TO-15	MJL	62	PASI-M
10549396003	SS-15	TO-15	MJL	64	PASI-M
10549396004	SS-14	TO-15	AJA, GT	61	PASI-M
10549396005	SS-13	TO-15	AJA	61	PASI-M

PASI-M = Pace Analytical Services - Minneapolis

REPORT OF LABORATORY ANALYSIS

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SUMMARY OF DETECTION

Project: B2101579

Pace Project No.: 10549396

Lab Sample ID	Client Sample ID					
Method	Parameters	Result	Units	Report Limit	Analyzed	Qualifiers
10549396001	SS-16					
TO-15	Benzene	5.4	ug/m3	0.45	03/06/21 22:07	
TO-15	2-Butanone (MEK)	15.9	ug/m3	4.2	03/06/21 22:07	
TO-15	Carbon disulfide	2.0	ug/m3	0.88	03/06/21 22:07	
TO-15	Dichlorodifluoromethane	2240	ug/m3	42.1	03/09/21 03:36	
TO-15	Ethanol	3.8	ug/m3	2.7	03/06/21 22:07	
TO-15	Ethylbenzene	1.3	ug/m3	1.2	03/06/21 22:07	
TO-15	n-Heptane	5.0	ug/m3	1.2	03/06/21 22:07	
TO-15	n-Hexane	7.8	ug/m3	1.0	03/06/21 22:07	
TO-15	Toluene	8.2	ug/m3	1.1	03/06/21 22:07	
TO-15	Trichlorofluoromethane	2760	ug/m3	47.5	03/09/21 03:36	
TO-15	2.940:1-Propene, 2-methyl-	14.0J	ppbv		03/06/21 22:07	N
10549396002	SS-17					
TO-15	Acetone	117	ug/m3	8.2	03/06/21 22:36	
TO-15	Benzene	3.9	ug/m3	0.44	03/06/21 22:36	
TO-15	2-Butanone (MEK)	25.2	ug/m3	4.1	03/06/21 22:36	
TO-15	Carbon disulfide	1.5	ug/m3	0.86	03/06/21 22:36	
TO-15	Dichlorodifluoromethane	5020	ug/m3	51.8	03/09/21 03:10	
TO-15	Ethanol	202	ug/m3	2.6	03/06/21 22:36	
TO-15	n-Heptane	5.4	ug/m3	1.1	03/06/21 22:36	
TO-15	4-Methyl-2-pentanone (MIBK)	6.1	ug/m3	5.7	03/06/21 22:36	SS
TO-15	2-Propanol	47.5	ug/m3	3.4	03/06/21 22:36	
TO-15	Propylene	156	ug/m3	18.0	03/09/21 03:10	
TO-15	Tetrachloroethene	0.97	ug/m3	0.94	03/06/21 22:36	
TO-15	Toluene	7.6	ug/m3	1.0	03/06/21 22:36	
TO-15	1,1,1-Trichloroethane	3.6	ug/m3	1.5	03/06/21 22:36	
TO-15	Trichlorofluoromethane	7.2	ug/m3	1.6	03/06/21 22:36	
TO-15	2.953:1-Propene, 2-methyl-	17.9J	ppbv		03/06/21 22:36	N
10549396003	SS-15					
TO-15	Acetone	33.8	ug/m3	8.7	03/06/21 23:05	
TO-15	Benzene	3.2	ug/m3	0.47	03/06/21 23:05	
TO-15	2-Butanone (MEK)	13.5	ug/m3	4.3	03/06/21 23:05	
TO-15	Carbon disulfide	2.0	ug/m3	0.91	03/06/21 23:05	
TO-15	Chlorobenzene	1.8	ug/m3	1.3	03/06/21 23:05	
TO-15	Dichlorodifluoromethane	11400	ug/m3	175	03/09/21 04:02	
TO-15	Ethanol	15.1	ug/m3	2.8	03/06/21 23:05	
TO-15	n-Heptane	2.4	ug/m3	1.2	03/06/21 23:05	
TO-15	4-Methyl-2-pentanone (MIBK)	6.3	ug/m3	6.0	03/06/21 23:05	SS
TO-15	2-Propanol	7.0	ug/m3	3.6	03/06/21 23:05	
TO-15	Tetrachloroethene	2.3	ug/m3	0.99	03/06/21 23:05	
TO-15	Toluene	6.6	ug/m3	1.1	03/06/21 23:05	
TO-15	Trichlorofluoromethane	22500	ug/m3	197	03/09/21 04:02	
TO-15	2.953:1-Propene, 2-methyl-	19.1J	ppbv		03/06/21 23:05	N
TO-15	9.732:4-Ethyl-1-hexene	5.7J	ppbv		03/06/21 23:05	N
TO-15	10.201:Nonane, 3-methyl-	7.0J	ppbv		03/06/21 23:05	N
10549396004	SS-14					
TO-15	Acetone	113	ug/m3	8.7	03/08/21 22:08	

REPORT OF LABORATORY ANALYSIS

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SUMMARY OF DETECTION

Project: B2101579

Pace Project No.: 10549396

Lab Sample ID	Client Sample ID					
Method	Parameters	Result	Units	Report Limit	Analyzed	Qualifiers
10549396004	SS-14					
TO-15	Benzene	8.7	ug/m3	0.47	03/08/21 22:08	
TO-15	2-Butanone (MEK)	35.1	ug/m3	4.3	03/08/21 22:08	
TO-15	Carbon disulfide	2.6	ug/m3	0.91	03/08/21 22:08	
TO-15	Cyclohexane	3.1	ug/m3	2.5	03/08/21 22:08	
TO-15	Dichlorodifluoromethane	2290	ug/m3	43.6	03/09/21 18:20	
TO-15	Dichlorotetrafluoroethane	2.9	ug/m3	2.0	03/08/21 22:08	
TO-15	Ethanol	23.4	ug/m3	2.8	03/08/21 22:08	
TO-15	Ethylbenzene	1.6	ug/m3	1.3	03/08/21 22:08	
TO-15	2-Propanol	7.3	ug/m3	3.6	03/08/21 22:08	
TO-15	Tetrachloroethene	210	ug/m3	29.8	03/09/21 18:20	
TO-15	Toluene	11.5	ug/m3	1.1	03/08/21 22:08	
TO-15	Trichloroethene	1.5	ug/m3	0.79	03/08/21 22:08	
TO-15	Trichlorofluoromethane	1210	ug/m3	49.2	03/09/21 18:20	
TO-15	m&p-Xylene	3.0	ug/m3	2.5	03/08/21 22:08	
10549396005	SS-13					
TO-15	Acetone	76.9	ug/m3	9.5	03/08/21 22:35	
TO-15	Benzene	12.8	ug/m3	0.51	03/08/21 22:35	
TO-15	2-Butanone (MEK)	39.0	ug/m3	4.7	03/08/21 22:35	
TO-15	Carbon disulfide	2.3	ug/m3	1.0	03/08/21 22:35	
TO-15	Dichlorodifluoromethane	21.7	ug/m3	1.6	03/08/21 22:35	
TO-15	Ethanol	12.1	ug/m3	3.0	03/08/21 22:35	
TO-15	Ethylbenzene	2.0	ug/m3	1.4	03/08/21 22:35	
TO-15	n-Hexane	13.7	ug/m3	1.1	03/08/21 22:35	
TO-15	Propylene	308	ug/m3	0.55	03/08/21 22:35	E
TO-15	Styrene	1.4	ug/m3	1.4	03/08/21 22:35	
TO-15	Tetrachloroethene	303	ug/m3	1.1	03/08/21 22:35	
TO-15	Toluene	14.8	ug/m3	1.2	03/08/21 22:35	
TO-15	Trichloroethene	1.0	ug/m3	0.86	03/08/21 22:35	
TO-15	m&p-Xylene	3.3	ug/m3	2.8	03/08/21 22:35	

REPORT OF LABORATORY ANALYSIS

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PROJECT NARRATIVE

Project: B2101579

Pace Project No.: 10549396

Date: March 10, 2021

SS-16 (Lab ID: 10549396001)

- K1: The Total Hydrocarbon (THC) pattern occurred in the first half of the chromatogram (before toluene).

SS-17 (Lab ID: 10549396002)

- K3: The Total Hydrocarbon (THC) pattern is evenly distributed throughout the chromatogram (before and after toluene).

SS-15 (Lab ID: 10549396003)

- K1: The Total Hydrocarbon (THC) pattern occurred in the first half of the chromatogram (before toluene).

SS-14 (Lab ID: 10549396004)

- K3: The Total Hydrocarbon (THC) pattern is evenly distributed throughout the chromatogram (before and after toluene).

SS-13 (Lab ID: 10549396005)

- K1: The Total Hydrocarbon (THC) pattern occurred in the first half of the chromatogram (before toluene).

REPORT OF LABORATORY ANALYSIS

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PROJECT NARRATIVE

Project: B2101579

Pace Project No.: 10549396

Method: TO-15

Description: TO15 MSV AIR (TICS)

Client: Braun Intertec Corporation

Date: March 10, 2021

General Information:

5 samples were analyzed for TO-15 by Pace Analytical Services Minneapolis. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Initial Calibrations (including MS Tune as applicable):

All criteria were within method requirements with any exceptions noted below.

QC Batch: 728123

SS: This analyte did not meet the secondary source verification criteria for the initial calibration. The reported result should be considered an estimated value.

- DUP (Lab ID: 3881477)
 - 4-Methyl-2-pentanone (MIBK)
 - Ethyl acetate
- DUP (Lab ID: 3881478)
 - 2-Hexanone
 - 4-Methyl-2-pentanone (MIBK)
 - Tetrahydrofuran
- LCS (Lab ID: 3881337)
 - 2-Hexanone
 - 4-Methyl-2-pentanone (MIBK)
 - Ethyl acetate
 - Tetrahydrofuran
 - Vinyl acetate
 - cis-1,3-Dichloropropene
- SS-15 (Lab ID: 10549396003)
 - 4-Methyl-2-pentanone (MIBK)
- SS-16 (Lab ID: 10549396001)
 - 2-Hexanone
 - 4-Methyl-2-pentanone (MIBK)
- SS-17 (Lab ID: 10549396002)
 - 4-Methyl-2-pentanone (MIBK)

Continuing Calibration:

All criteria were within method requirements with any exceptions noted below.

Internal Standards:

All internal standards were within QC limits with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

REPORT OF LABORATORY ANALYSIS

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PROJECT NARRATIVE

Project: B2101579

Pace Project No.: 10549396

Method: TO-15

Description: TO15 MSV AIR (TICS)

Client: Braun Intertec Corporation

Date: March 10, 2021

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Duplicate Sample:

All duplicate sample results were within method acceptance criteria with any exceptions noted below.

QC Batch: 728123

R1: RPD value was outside control limits.

- DUP (Lab ID: 3881477)
 - Acetone
 - Ethyl acetate
 - Propylene
- DUP (Lab ID: 3881478)
 - Dichlorodifluoromethane

Additional Comments:

Analyte Comments:

QC Batch: 728123

E: Analyte concentration exceeded the calibration range. The reported result is estimated.

- DUP (Lab ID: 3881477)
 - Propylene

QC Batch: 728354

E: Analyte concentration exceeded the calibration range. The reported result is estimated.

- SS-13 (Lab ID: 10549396005)
 - Propylene

This data package has been reviewed for quality and completeness and is approved for release.

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: B2101579
Pace Project No.: 10549396

Sample: SS-16		Lab ID: 10549396001		Collected: 03/01/21 11:37		Received: 03/01/21 16:10		Matrix: Air	
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual	
TO15 MSV AIR (TICS)		Analytical Method: TO-15 Pace Analytical Services - Minneapolis							
Acetone	ND	ug/m3	8.4	1.39		03/06/21 22:07	67-64-1		
Benzene	5.4	ug/m3	0.45	1.39		03/06/21 22:07	71-43-2		
Benzyl chloride	ND	ug/m3	3.7	1.39		03/06/21 22:07	100-44-7		
Bromodichloromethane	ND	ug/m3	1.9	1.39		03/06/21 22:07	75-27-4		
Bromoform	ND	ug/m3	7.3	1.39		03/06/21 22:07	75-25-2		
Bromomethane	ND	ug/m3	1.1	1.39		03/06/21 22:07	74-83-9		
1,3-Butadiene	ND	ug/m3	0.63	1.39		03/06/21 22:07	106-99-0		
2-Butanone (MEK)	15.9	ug/m3	4.2	1.39		03/06/21 22:07	78-93-3		
Carbon disulfide	2.0	ug/m3	0.88	1.39		03/06/21 22:07	75-15-0		
Carbon tetrachloride	ND	ug/m3	1.8	1.39		03/06/21 22:07	56-23-5		
Chlorobenzene	ND	ug/m3	1.3	1.39		03/06/21 22:07	108-90-7		
Chloroethane	ND	ug/m3	0.75	1.39		03/06/21 22:07	75-00-3		
Chloroform	ND	ug/m3	0.69	1.39		03/06/21 22:07	67-66-3		
Chloromethane	ND	ug/m3	0.58	1.39		03/06/21 22:07	74-87-3		
Cyclohexane	ND	ug/m3	2.4	1.39		03/06/21 22:07	110-82-7		
Dibromochloromethane	ND	ug/m3	2.4	1.39		03/06/21 22:07	124-48-1		
1,2-Dibromoethane (EDB)	ND	ug/m3	1.1	1.39		03/06/21 22:07	106-93-4		
1,2-Dichlorobenzene	ND	ug/m3	1.7	1.39		03/06/21 22:07	95-50-1		
1,3-Dichlorobenzene	ND	ug/m3	1.7	1.39		03/06/21 22:07	541-73-1		
1,4-Dichlorobenzene	ND	ug/m3	4.3	1.39		03/06/21 22:07	106-46-7		
Dichlorodifluoromethane	2240	ug/m3	42.1	41.7		03/09/21 03:36	75-71-8		
1,1-Dichloroethane	ND	ug/m3	1.1	1.39		03/06/21 22:07	75-34-3		
1,2-Dichloroethane	ND	ug/m3	0.57	1.39		03/06/21 22:07	107-06-2		
1,1-Dichloroethene	ND	ug/m3	1.1	1.39		03/06/21 22:07	75-35-4		
cis-1,2-Dichloroethene	ND	ug/m3	1.1	1.39		03/06/21 22:07	156-59-2		
trans-1,2-Dichloroethene	ND	ug/m3	1.1	1.39		03/06/21 22:07	156-60-5		
1,2-Dichloropropane	ND	ug/m3	1.3	1.39		03/06/21 22:07	78-87-5		
cis-1,3-Dichloropropene	ND	ug/m3	1.3	1.39		03/06/21 22:07	10061-01-5		
trans-1,3-Dichloropropene	ND	ug/m3	1.3	1.39		03/06/21 22:07	10061-02-6		
Dichlorotetrafluoroethane	ND	ug/m3	2.0	1.39		03/06/21 22:07	76-14-2		
Ethanol	3.8	ug/m3	2.7	1.39		03/06/21 22:07	64-17-5		
Ethyl acetate	ND	ug/m3	1.0	1.39		03/06/21 22:07	141-78-6		
Ethylbenzene	1.3	ug/m3	1.2	1.39		03/06/21 22:07	100-41-4		
4-Ethyltoluene	ND	ug/m3	3.5	1.39		03/06/21 22:07	622-96-8		
n-Heptane	5.0	ug/m3	1.2	1.39		03/06/21 22:07	142-82-5		
Hexachloro-1,3-butadiene	ND	ug/m3	7.5	1.39		03/06/21 22:07	87-68-3		
n-Hexane	7.8	ug/m3	1.0	1.39		03/06/21 22:07	110-54-3		
2-Hexanone	ND	ug/m3	5.8	1.39		03/06/21 22:07	591-78-6	SS	
Methylene Chloride	ND	ug/m3	4.9	1.39		03/06/21 22:07	75-09-2		
4-Methyl-2-pentanone (MIBK)	ND	ug/m3	5.8	1.39		03/06/21 22:07	108-10-1	SS	
Methyl-tert-butyl ether	ND	ug/m3	5.1	1.39		03/06/21 22:07	1634-04-4		
Naphthalene	ND	ug/m3	3.7	1.39		03/06/21 22:07	91-20-3		
2-Propanol	ND	ug/m3	3.5	1.39		03/06/21 22:07	67-63-0		
Propylene	ND	ug/m3	0.49	1.39		03/06/21 22:07	115-07-1		
Styrene	ND	ug/m3	1.2	1.39		03/06/21 22:07	100-42-5		
1,1,2,2-Tetrachloroethane	ND	ug/m3	0.97	1.39		03/06/21 22:07	79-34-5		

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: B2101579

Pace Project No.: 10549396

Sample: SS-16		Lab ID: 10549396001		Collected: 03/01/21 11:37		Received: 03/01/21 16:10		Matrix: Air	
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual	
TO15 MSV AIR (TICS)		Analytical Method: TO-15 Pace Analytical Services - Minneapolis							
Tetrachloroethene	ND	ug/m3	0.96	1.39		03/06/21 22:07	127-18-4		
Tetrahydrofuran	ND	ug/m3	0.83	1.39		03/06/21 22:07	109-99-9		
Toluene	8.2	ug/m3	1.1	1.39		03/06/21 22:07	108-88-3		
1,2,4-Trichlorobenzene	ND	ug/m3	10.5	1.39		03/06/21 22:07	120-82-1		
1,1,1-Trichloroethane	ND	ug/m3	1.5	1.39		03/06/21 22:07	71-55-6		
1,1,2-Trichloroethane	ND	ug/m3	0.77	1.39		03/06/21 22:07	79-00-5		
Trichloroethene	ND	ug/m3	0.76	1.39		03/06/21 22:07	79-01-6		
Trichlorofluoromethane	2760	ug/m3	47.5	41.7		03/09/21 03:36	75-69-4		
1,1,2-Trichlorotrifluoroethane	ND	ug/m3	2.2	1.39		03/06/21 22:07	76-13-1		
1,2,4-Trimethylbenzene	ND	ug/m3	1.4	1.39		03/06/21 22:07	95-63-6		
1,3,5-Trimethylbenzene	ND	ug/m3	1.4	1.39		03/06/21 22:07	108-67-8		
Vinyl acetate	ND	ug/m3	1.0	1.39		03/06/21 22:07	108-05-4		
Vinyl chloride	ND	ug/m3	0.36	1.39		03/06/21 22:07	75-01-4		
m&p-Xylene	ND	ug/m3	2.5	1.39		03/06/21 22:07	179601-23-1		
o-Xylene	ND	ug/m3	1.2	1.39		03/06/21 22:07	95-47-6		
Tentatively Identified Compounds									
1-Propene, 2-methyl-	14.0J	ppbv		1.39		03/06/21 22:07	115-11-7	N	

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ANALYTICAL RESULTS

Project: B2101579

Pace Project No.: 10549396

Sample: SS-17		Lab ID: 10549396002		Collected: 03/01/21 11:51		Received: 03/01/21 16:10		Matrix: Air	
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual	
TO15 MSV AIR (TICS)	Analytical Method: TO-15								
	Pace Analytical Services - Minneapolis								
Acetone	117	ug/m3	8.2	1.36		03/06/21 22:36	67-64-1		
Benzene	3.9	ug/m3	0.44	1.36		03/06/21 22:36	71-43-2		
Benzyl chloride	ND	ug/m3	3.6	1.36		03/06/21 22:36	100-44-7		
Bromodichloromethane	ND	ug/m3	1.8	1.36		03/06/21 22:36	75-27-4		
Bromoform	ND	ug/m3	7.1	1.36		03/06/21 22:36	75-25-2		
Bromomethane	ND	ug/m3	1.1	1.36		03/06/21 22:36	74-83-9		
1,3-Butadiene	ND	ug/m3	0.61	1.36		03/06/21 22:36	106-99-0		
2-Butanone (MEK)	25.2	ug/m3	4.1	1.36		03/06/21 22:36	78-93-3		
Carbon disulfide	1.5	ug/m3	0.86	1.36		03/06/21 22:36	75-15-0		
Carbon tetrachloride	ND	ug/m3	1.7	1.36		03/06/21 22:36	56-23-5		
Chlorobenzene	ND	ug/m3	1.3	1.36		03/06/21 22:36	108-90-7		
Chloroethane	ND	ug/m3	0.73	1.36		03/06/21 22:36	75-00-3		
Chloroform	ND	ug/m3	0.67	1.36		03/06/21 22:36	67-66-3		
Chloromethane	ND	ug/m3	0.57	1.36		03/06/21 22:36	74-87-3		
Cyclohexane	ND	ug/m3	2.4	1.36		03/06/21 22:36	110-82-7		
Dibromochloromethane	ND	ug/m3	2.4	1.36		03/06/21 22:36	124-48-1		
1,2-Dibromoethane (EDB)	ND	ug/m3	1.1	1.36		03/06/21 22:36	106-93-4		
1,2-Dichlorobenzene	ND	ug/m3	1.7	1.36		03/06/21 22:36	95-50-1		
1,3-Dichlorobenzene	ND	ug/m3	1.7	1.36		03/06/21 22:36	541-73-1		
1,4-Dichlorobenzene	ND	ug/m3	4.2	1.36		03/06/21 22:36	106-46-7		
Dichlorodifluoromethane	5020	ug/m3	51.8	51.3		03/09/21 03:10	75-71-8		
1,1-Dichloroethane	ND	ug/m3	1.1	1.36		03/06/21 22:36	75-34-3		
1,2-Dichloroethane	ND	ug/m3	0.56	1.36		03/06/21 22:36	107-06-2		
1,1-Dichloroethene	ND	ug/m3	1.1	1.36		03/06/21 22:36	75-35-4		
cis-1,2-Dichloroethene	ND	ug/m3	1.1	1.36		03/06/21 22:36	156-59-2		
trans-1,2-Dichloroethene	ND	ug/m3	1.1	1.36		03/06/21 22:36	156-60-5		
1,2-Dichloropropane	ND	ug/m3	1.3	1.36		03/06/21 22:36	78-87-5		
cis-1,3-Dichloropropene	ND	ug/m3	1.3	1.36		03/06/21 22:36	10061-01-5		
trans-1,3-Dichloropropene	ND	ug/m3	1.3	1.36		03/06/21 22:36	10061-02-6		
Dichlorotetrafluoroethane	ND	ug/m3	1.9	1.36		03/06/21 22:36	76-14-2		
Ethanol	202	ug/m3	2.6	1.36		03/06/21 22:36	64-17-5		
Ethyl acetate	ND	ug/m3	1.0	1.36		03/06/21 22:36	141-78-6		
Ethylbenzene	ND	ug/m3	1.2	1.36		03/06/21 22:36	100-41-4		
4-Ethyltoluene	ND	ug/m3	3.4	1.36		03/06/21 22:36	622-96-8		
n-Heptane	5.4	ug/m3	1.1	1.36		03/06/21 22:36	142-82-5		
Hexachloro-1,3-butadiene	ND	ug/m3	7.4	1.36		03/06/21 22:36	87-68-3		
n-Hexane	ND	ug/m3	0.97	1.36		03/06/21 22:36	110-54-3		
2-Hexanone	ND	ug/m3	5.7	1.36		03/06/21 22:36	591-78-6		
Methylene Chloride	ND	ug/m3	4.8	1.36		03/06/21 22:36	75-09-2		
4-Methyl-2-pentanone (MIBK)	6.1	ug/m3	5.7	1.36		03/06/21 22:36	108-10-1	SS	
Methyl-tert-butyl ether	ND	ug/m3	5.0	1.36		03/06/21 22:36	1634-04-4		
Naphthalene	ND	ug/m3	3.6	1.36		03/06/21 22:36	91-20-3		
2-Propanol	47.5	ug/m3	3.4	1.36		03/06/21 22:36	67-63-0		
Propylene	156	ug/m3	18.0	51.3		03/09/21 03:10	115-07-1		
Styrene	ND	ug/m3	1.2	1.36		03/06/21 22:36	100-42-5		
1,1,2,2-Tetrachloroethane	ND	ug/m3	0.95	1.36		03/06/21 22:36	79-34-5		

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: B2101579
Pace Project No.: 10549396

Sample: SS-17		Lab ID: 10549396002		Collected: 03/01/21 11:51		Received: 03/01/21 16:10		Matrix: Air	
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual	
TO15 MSV AIR (TICS)		Analytical Method: TO-15 Pace Analytical Services - Minneapolis							
Tetrachloroethene	0.97	ug/m3	0.94	1.36		03/06/21 22:36	127-18-4		
Tetrahydrofuran	ND	ug/m3	0.82	1.36		03/06/21 22:36	109-99-9		
Toluene	7.6	ug/m3	1.0	1.36		03/06/21 22:36	108-88-3		
1,2,4-Trichlorobenzene	ND	ug/m3	10.3	1.36		03/06/21 22:36	120-82-1		
1,1,1-Trichloroethane	3.6	ug/m3	1.5	1.36		03/06/21 22:36	71-55-6		
1,1,2-Trichloroethane	ND	ug/m3	0.75	1.36		03/06/21 22:36	79-00-5		
Trichloroethene	ND	ug/m3	0.74	1.36		03/06/21 22:36	79-01-6		
Trichlorofluoromethane	7.2	ug/m3	1.6	1.36		03/06/21 22:36	75-69-4		
1,1,2-Trichlorotrifluoroethane	ND	ug/m3	2.1	1.36		03/06/21 22:36	76-13-1		
1,2,4-Trimethylbenzene	ND	ug/m3	1.4	1.36		03/06/21 22:36	95-63-6		
1,3,5-Trimethylbenzene	ND	ug/m3	1.4	1.36		03/06/21 22:36	108-67-8		
Vinyl acetate	ND	ug/m3	0.97	1.36		03/06/21 22:36	108-05-4		
Vinyl chloride	ND	ug/m3	0.35	1.36		03/06/21 22:36	75-01-4		
m&p-Xylene	ND	ug/m3	2.4	1.36		03/06/21 22:36	179601-23-1		
o-Xylene	ND	ug/m3	1.2	1.36		03/06/21 22:36	95-47-6		
Tentatively Identified Compounds									
1-Propene, 2-methyl-	17.9J	ppbv		1.36		03/06/21 22:36	115-11-7	N	

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ANALYTICAL RESULTS

Project: B2101579
Pace Project No.: 10549396

Sample: SS-15		Lab ID: 10549396003		Collected: 03/01/21 12:41		Received: 03/01/21 16:10		Matrix: Air	
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual	
TO15 MSV AIR (TICS)	Analytical Method: TO-15								
	Pace Analytical Services - Minneapolis								
Acetone	33.8	ug/m3	8.7	1.44		03/06/21 23:05	67-64-1		
Benzene	3.2	ug/m3	0.47	1.44		03/06/21 23:05	71-43-2		
Benzyl chloride	ND	ug/m3	3.8	1.44		03/06/21 23:05	100-44-7		
Bromodichloromethane	ND	ug/m3	2.0	1.44		03/06/21 23:05	75-27-4		
Bromoform	ND	ug/m3	7.6	1.44		03/06/21 23:05	75-25-2		
Bromomethane	ND	ug/m3	1.1	1.44		03/06/21 23:05	74-83-9		
1,3-Butadiene	ND	ug/m3	0.65	1.44		03/06/21 23:05	106-99-0		
2-Butanone (MEK)	13.5	ug/m3	4.3	1.44		03/06/21 23:05	78-93-3		
Carbon disulfide	2.0	ug/m3	0.91	1.44		03/06/21 23:05	75-15-0		
Carbon tetrachloride	ND	ug/m3	1.8	1.44		03/06/21 23:05	56-23-5		
Chlorobenzene	1.8	ug/m3	1.3	1.44		03/06/21 23:05	108-90-7		
Chloroethane	ND	ug/m3	0.77	1.44		03/06/21 23:05	75-00-3		
Chloroform	ND	ug/m3	0.71	1.44		03/06/21 23:05	67-66-3		
Chloromethane	ND	ug/m3	0.60	1.44		03/06/21 23:05	74-87-3		
Cyclohexane	ND	ug/m3	2.5	1.44		03/06/21 23:05	110-82-7		
Dibromochloromethane	ND	ug/m3	2.5	1.44		03/06/21 23:05	124-48-1		
1,2-Dibromoethane (EDB)	ND	ug/m3	1.1	1.44		03/06/21 23:05	106-93-4		
1,2-Dichlorobenzene	ND	ug/m3	1.8	1.44		03/06/21 23:05	95-50-1		
1,3-Dichlorobenzene	ND	ug/m3	1.8	1.44		03/06/21 23:05	541-73-1		
1,4-Dichlorobenzene	ND	ug/m3	4.4	1.44		03/06/21 23:05	106-46-7		
Dichlorodifluoromethane	11400	ug/m3	175	172.8		03/09/21 04:02	75-71-8		
1,1-Dichloroethane	ND	ug/m3	1.2	1.44		03/06/21 23:05	75-34-3		
1,2-Dichloroethane	ND	ug/m3	0.59	1.44		03/06/21 23:05	107-06-2		
1,1-Dichloroethene	ND	ug/m3	1.2	1.44		03/06/21 23:05	75-35-4		
cis-1,2-Dichloroethene	ND	ug/m3	1.2	1.44		03/06/21 23:05	156-59-2		
trans-1,2-Dichloroethene	ND	ug/m3	1.2	1.44		03/06/21 23:05	156-60-5		
1,2-Dichloropropane	ND	ug/m3	1.4	1.44		03/06/21 23:05	78-87-5		
cis-1,3-Dichloropropene	ND	ug/m3	1.3	1.44		03/06/21 23:05	10061-01-5		
trans-1,3-Dichloropropene	ND	ug/m3	1.3	1.44		03/06/21 23:05	10061-02-6		
Dichlorotetrafluoroethane	ND	ug/m3	2.0	1.44		03/06/21 23:05	76-14-2		
Ethanol	15.1	ug/m3	2.8	1.44		03/06/21 23:05	64-17-5		
Ethyl acetate	ND	ug/m3	1.1	1.44		03/06/21 23:05	141-78-6		
Ethylbenzene	ND	ug/m3	1.3	1.44		03/06/21 23:05	100-41-4		
4-Ethyltoluene	ND	ug/m3	3.6	1.44		03/06/21 23:05	622-96-8		
n-Heptane	2.4	ug/m3	1.2	1.44		03/06/21 23:05	142-82-5		
Hexachloro-1,3-butadiene	ND	ug/m3	7.8	1.44		03/06/21 23:05	87-68-3		
n-Hexane	ND	ug/m3	1.0	1.44		03/06/21 23:05	110-54-3		
2-Hexanone	ND	ug/m3	6.0	1.44		03/06/21 23:05	591-78-6		
Methylene Chloride	ND	ug/m3	5.1	1.44		03/06/21 23:05	75-09-2		
4-Methyl-2-pentanone (MIBK)	6.3	ug/m3	6.0	1.44		03/06/21 23:05	108-10-1	SS	
Methyl-tert-butyl ether	ND	ug/m3	5.3	1.44		03/06/21 23:05	1634-04-4		
Naphthalene	ND	ug/m3	3.8	1.44		03/06/21 23:05	91-20-3		
2-Propanol	7.0	ug/m3	3.6	1.44		03/06/21 23:05	67-63-0		
Propylene	ND	ug/m3	0.50	1.44		03/06/21 23:05	115-07-1		
Styrene	ND	ug/m3	1.2	1.44		03/06/21 23:05	100-42-5		
1,1,2,2-Tetrachloroethane	ND	ug/m3	1.0	1.44		03/06/21 23:05	79-34-5		

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ANALYTICAL RESULTS

Project: B2101579
Pace Project No.: 10549396

Sample: SS-15		Lab ID: 10549396003		Collected: 03/01/21 12:41		Received: 03/01/21 16:10		Matrix: Air	
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual	
TO15 MSV AIR (TICS)		Analytical Method: TO-15 Pace Analytical Services - Minneapolis							
Tetrachloroethene	2.3	ug/m3	0.99	1.44		03/06/21 23:05	127-18-4		
Tetrahydrofuran	ND	ug/m3	0.86	1.44		03/06/21 23:05	109-99-9		
Toluene	6.6	ug/m3	1.1	1.44		03/06/21 23:05	108-88-3		
1,2,4-Trichlorobenzene	ND	ug/m3	10.9	1.44		03/06/21 23:05	120-82-1		
1,1,1-Trichloroethane	ND	ug/m3	1.6	1.44		03/06/21 23:05	71-55-6		
1,1,2-Trichloroethane	ND	ug/m3	0.80	1.44		03/06/21 23:05	79-00-5		
Trichloroethene	ND	ug/m3	0.79	1.44		03/06/21 23:05	79-01-6		
Trichlorofluoromethane	22500	ug/m3	197	172.8		03/09/21 04:02	75-69-4		
1,1,2-Trichlorotrifluoroethane	ND	ug/m3	2.2	1.44		03/06/21 23:05	76-13-1		
1,2,4-Trimethylbenzene	ND	ug/m3	1.4	1.44		03/06/21 23:05	95-63-6		
1,3,5-Trimethylbenzene	ND	ug/m3	1.4	1.44		03/06/21 23:05	108-67-8		
Vinyl acetate	ND	ug/m3	1.0	1.44		03/06/21 23:05	108-05-4		
Vinyl chloride	ND	ug/m3	0.37	1.44		03/06/21 23:05	75-01-4		
m&p-Xylene	ND	ug/m3	2.5	1.44		03/06/21 23:05	179601-23-1		
o-Xylene	ND	ug/m3	1.3	1.44		03/06/21 23:05	95-47-6		
Tentatively Identified Compounds									
1-Propene, 2-methyl-	19.1J	ppbv		1.44		03/06/21 23:05	115-11-7	N	
4-Ethyl-1-hexene	5.7J	ppbv		1.44		03/06/21 23:05	0-00-0	N	
Nonane, 3-methyl-	7.0J	ppbv		1.44		03/06/21 23:05	5911-04-6	N	

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: B2101579

Pace Project No.: 10549396

Sample: SS-14		Lab ID: 10549396004		Collected: 03/01/21 13:16		Received: 03/01/21 16:10		Matrix: Air	
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual	
TO15 MSV AIR (TICS)	Analytical Method: TO-15								
	Pace Analytical Services - Minneapolis								
Acetone	113	ug/m3	8.7	1.44		03/08/21 22:08	67-64-1		
Benzene	8.7	ug/m3	0.47	1.44		03/08/21 22:08	71-43-2		
Benzyl chloride	ND	ug/m3	3.8	1.44		03/08/21 22:08	100-44-7		
Bromodichloromethane	ND	ug/m3	2.0	1.44		03/08/21 22:08	75-27-4		
Bromoform	ND	ug/m3	7.6	1.44		03/08/21 22:08	75-25-2		
Bromomethane	ND	ug/m3	1.1	1.44		03/08/21 22:08	74-83-9		
1,3-Butadiene	ND	ug/m3	0.65	1.44		03/08/21 22:08	106-99-0		
2-Butanone (MEK)	35.1	ug/m3	4.3	1.44		03/08/21 22:08	78-93-3		
Carbon disulfide	2.6	ug/m3	0.91	1.44		03/08/21 22:08	75-15-0		
Carbon tetrachloride	ND	ug/m3	1.8	1.44		03/08/21 22:08	56-23-5		
Chlorobenzene	ND	ug/m3	1.3	1.44		03/08/21 22:08	108-90-7		
Chloroethane	ND	ug/m3	0.77	1.44		03/08/21 22:08	75-00-3		
Chloroform	ND	ug/m3	0.71	1.44		03/08/21 22:08	67-66-3		
Chloromethane	ND	ug/m3	0.60	1.44		03/08/21 22:08	74-87-3		
Cyclohexane	3.1	ug/m3	2.5	1.44		03/08/21 22:08	110-82-7		
Dibromochloromethane	ND	ug/m3	6.2	1.44		03/08/21 22:08	124-48-1		
1,2-Dibromoethane (EDB)	ND	ug/m3	1.1	1.44		03/08/21 22:08	106-93-4		
1,2-Dichlorobenzene	ND	ug/m3	4.4	1.44		03/08/21 22:08	95-50-1		
1,3-Dichlorobenzene	ND	ug/m3	4.4	1.44		03/08/21 22:08	541-73-1		
1,4-Dichlorobenzene	ND	ug/m3	4.4	1.44		03/08/21 22:08	106-46-7		
Dichlorodifluoromethane	2290	ug/m3	43.6	43.2		03/09/21 18:20	75-71-8		
1,1-Dichloroethane	ND	ug/m3	1.2	1.44		03/08/21 22:08	75-34-3		
1,2-Dichloroethane	ND	ug/m3	0.59	1.44		03/08/21 22:08	107-06-2		
1,1-Dichloroethene	ND	ug/m3	1.2	1.44		03/08/21 22:08	75-35-4		
cis-1,2-Dichloroethene	ND	ug/m3	1.2	1.44		03/08/21 22:08	156-59-2		
trans-1,2-Dichloroethene	ND	ug/m3	1.2	1.44		03/08/21 22:08	156-60-5		
1,2-Dichloropropane	ND	ug/m3	1.4	1.44		03/08/21 22:08	78-87-5		
cis-1,3-Dichloropropene	ND	ug/m3	1.3	1.44		03/08/21 22:08	10061-01-5		
trans-1,3-Dichloropropene	ND	ug/m3	1.3	1.44		03/08/21 22:08	10061-02-6		
Dichlorotetrafluoroethane	2.9	ug/m3	2.0	1.44		03/08/21 22:08	76-14-2		
Ethanol	23.4	ug/m3	2.8	1.44		03/08/21 22:08	64-17-5		
Ethyl acetate	ND	ug/m3	1.1	1.44		03/08/21 22:08	141-78-6		
Ethylbenzene	1.6	ug/m3	1.3	1.44		03/08/21 22:08	100-41-4		
4-Ethyltoluene	ND	ug/m3	3.6	1.44		03/08/21 22:08	622-96-8		
n-Heptane	ND	ug/m3	1.2	1.44		03/08/21 22:08	142-82-5		
Hexachloro-1,3-butadiene	ND	ug/m3	7.8	1.44		03/08/21 22:08	87-68-3		
n-Hexane	ND	ug/m3	1.0	1.44		03/08/21 22:08	110-54-3		
2-Hexanone	ND	ug/m3	6.0	1.44		03/08/21 22:08	591-78-6		
Methylene Chloride	ND	ug/m3	5.1	1.44		03/08/21 22:08	75-09-2		
4-Methyl-2-pentanone (MIBK)	ND	ug/m3	6.0	1.44		03/08/21 22:08	108-10-1		
Methyl-tert-butyl ether	ND	ug/m3	5.3	1.44		03/08/21 22:08	1634-04-4		
Naphthalene	ND	ug/m3	3.8	1.44		03/08/21 22:08	91-20-3		
2-Propanol	7.3	ug/m3	3.6	1.44		03/08/21 22:08	67-63-0		
Propylene	ND	ug/m3	0.50	1.44		03/08/21 22:08	115-07-1		
Styrene	ND	ug/m3	1.2	1.44		03/08/21 22:08	100-42-5		
1,1,2,2-Tetrachloroethane	ND	ug/m3	1.0	1.44		03/08/21 22:08	79-34-5		

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: B2101579

Pace Project No.: 10549396

Sample: SS-14		Lab ID: 10549396004		Collected: 03/01/21 13:16		Received: 03/01/21 16:10		Matrix: Air	
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual	
TO15 MSV AIR (TICS)		Analytical Method: TO-15 Pace Analytical Services - Minneapolis							
Tetrachloroethene	210	ug/m3	29.8	43.2		03/09/21 18:20	127-18-4		
Tetrahydrofuran	ND	ug/m3	0.86	1.44		03/08/21 22:08	109-99-9		
Toluene	11.5	ug/m3	1.1	1.44		03/08/21 22:08	108-88-3		
1,2,4-Trichlorobenzene	ND	ug/m3	10.9	1.44		03/08/21 22:08	120-82-1		
1,1,1-Trichloroethane	ND	ug/m3	1.6	1.44		03/08/21 22:08	71-55-6		
1,1,2-Trichloroethane	ND	ug/m3	0.80	1.44		03/08/21 22:08	79-00-5		
Trichloroethene	1.5	ug/m3	0.79	1.44		03/08/21 22:08	79-01-6		
Trichlorofluoromethane	1210	ug/m3	49.2	43.2		03/09/21 18:20	75-69-4		
1,1,2-Trichlorotrifluoroethane	ND	ug/m3	2.2	1.44		03/08/21 22:08	76-13-1		
1,2,4-Trimethylbenzene	ND	ug/m3	1.4	1.44		03/08/21 22:08	95-63-6		
1,3,5-Trimethylbenzene	ND	ug/m3	1.4	1.44		03/08/21 22:08	108-67-8		
Vinyl acetate	ND	ug/m3	1.0	1.44		03/08/21 22:08	108-05-4		
Vinyl chloride	ND	ug/m3	0.37	1.44		03/08/21 22:08	75-01-4		
m&p-Xylene	3.0	ug/m3	2.5	1.44		03/08/21 22:08	179601-23-1		
o-Xylene	ND	ug/m3	1.3	1.44		03/08/21 22:08	95-47-6		

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ANALYTICAL RESULTS

Project: B2101579
Pace Project No.: 10549396

Sample: SS-13		Lab ID: 10549396005		Collected: 03/01/21 14:00		Received: 03/01/21 16:10		Matrix: Air	
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual	
TO15 MSV AIR (TICS)		Analytical Method: TO-15 Pace Analytical Services - Minneapolis							
Acetone	76.9	ug/m3	9.5	1.58		03/08/21 22:35	67-64-1		
Benzene	12.8	ug/m3	0.51	1.58		03/08/21 22:35	71-43-2		
Benzyl chloride	ND	ug/m3	4.2	1.58		03/08/21 22:35	100-44-7		
Bromodichloromethane	ND	ug/m3	2.1	1.58		03/08/21 22:35	75-27-4		
Bromoform	ND	ug/m3	8.3	1.58		03/08/21 22:35	75-25-2		
Bromomethane	ND	ug/m3	1.2	1.58		03/08/21 22:35	74-83-9		
1,3-Butadiene	ND	ug/m3	0.71	1.58		03/08/21 22:35	106-99-0		
2-Butanone (MEK)	39.0	ug/m3	4.7	1.58		03/08/21 22:35	78-93-3		
Carbon disulfide	2.3	ug/m3	1.0	1.58		03/08/21 22:35	75-15-0		
Carbon tetrachloride	ND	ug/m3	2.0	1.58		03/08/21 22:35	56-23-5		
Chlorobenzene	ND	ug/m3	1.5	1.58		03/08/21 22:35	108-90-7		
Chloroethane	ND	ug/m3	0.85	1.58		03/08/21 22:35	75-00-3		
Chloroform	ND	ug/m3	0.78	1.58		03/08/21 22:35	67-66-3		
Chloromethane	ND	ug/m3	0.66	1.58		03/08/21 22:35	74-87-3		
Cyclohexane	ND	ug/m3	2.8	1.58		03/08/21 22:35	110-82-7		
Dibromochloromethane	ND	ug/m3	6.8	1.58		03/08/21 22:35	124-48-1		
1,2-Dibromoethane (EDB)	ND	ug/m3	1.2	1.58		03/08/21 22:35	106-93-4		
1,2-Dichlorobenzene	ND	ug/m3	4.8	1.58		03/08/21 22:35	95-50-1		
1,3-Dichlorobenzene	ND	ug/m3	4.8	1.58		03/08/21 22:35	541-73-1		
1,4-Dichlorobenzene	ND	ug/m3	4.8	1.58		03/08/21 22:35	106-46-7		
Dichlorodifluoromethane	21.7	ug/m3	1.6	1.58		03/08/21 22:35	75-71-8		
1,1-Dichloroethane	ND	ug/m3	1.3	1.58		03/08/21 22:35	75-34-3		
1,2-Dichloroethane	ND	ug/m3	0.65	1.58		03/08/21 22:35	107-06-2		
1,1-Dichloroethene	ND	ug/m3	1.3	1.58		03/08/21 22:35	75-35-4		
cis-1,2-Dichloroethene	ND	ug/m3	1.3	1.58		03/08/21 22:35	156-59-2		
trans-1,2-Dichloroethene	ND	ug/m3	1.3	1.58		03/08/21 22:35	156-60-5		
1,2-Dichloropropane	ND	ug/m3	1.5	1.58		03/08/21 22:35	78-87-5		
cis-1,3-Dichloropropene	ND	ug/m3	1.5	1.58		03/08/21 22:35	10061-01-5		
trans-1,3-Dichloropropene	ND	ug/m3	1.5	1.58		03/08/21 22:35	10061-02-6		
Dichlorotetrafluoroethane	ND	ug/m3	2.2	1.58		03/08/21 22:35	76-14-2		
Ethanol	12.1	ug/m3	3.0	1.58		03/08/21 22:35	64-17-5		
Ethyl acetate	ND	ug/m3	1.2	1.58		03/08/21 22:35	141-78-6		
Ethylbenzene	2.0	ug/m3	1.4	1.58		03/08/21 22:35	100-41-4		
4-Ethyltoluene	ND	ug/m3	4.0	1.58		03/08/21 22:35	622-96-8		
n-Heptane	ND	ug/m3	1.3	1.58		03/08/21 22:35	142-82-5		
Hexachloro-1,3-butadiene	ND	ug/m3	8.6	1.58		03/08/21 22:35	87-68-3		
n-Hexane	13.7	ug/m3	1.1	1.58		03/08/21 22:35	110-54-3		
2-Hexanone	ND	ug/m3	6.6	1.58		03/08/21 22:35	591-78-6		
Methylene Chloride	ND	ug/m3	5.6	1.58		03/08/21 22:35	75-09-2		
4-Methyl-2-pentanone (MIBK)	ND	ug/m3	6.6	1.58		03/08/21 22:35	108-10-1		
Methyl-tert-butyl ether	ND	ug/m3	5.8	1.58		03/08/21 22:35	1634-04-4		
Naphthalene	ND	ug/m3	4.2	1.58		03/08/21 22:35	91-20-3		
2-Propanol	ND	ug/m3	4.0	1.58		03/08/21 22:35	67-63-0		
Propylene	308	ug/m3	0.55	1.58		03/08/21 22:35	115-07-1	E	
Styrene	1.4	ug/m3	1.4	1.58		03/08/21 22:35	100-42-5		
1,1,2,2-Tetrachloroethane	ND	ug/m3	1.1	1.58		03/08/21 22:35	79-34-5		

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: B2101579

Pace Project No.: 10549396

Sample: SS-13		Lab ID: 10549396005		Collected: 03/01/21 14:00		Received: 03/01/21 16:10		Matrix: Air	
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual	
TO15 MSV AIR (TICS)		Analytical Method: TO-15 Pace Analytical Services - Minneapolis							
Tetrachloroethene	303	ug/m3	1.1	1.58		03/08/21 22:35	127-18-4		
Tetrahydrofuran	ND	ug/m3	0.95	1.58		03/08/21 22:35	109-99-9		
Toluene	14.8	ug/m3	1.2	1.58		03/08/21 22:35	108-88-3		
1,2,4-Trichlorobenzene	ND	ug/m3	11.9	1.58		03/08/21 22:35	120-82-1		
1,1,1-Trichloroethane	ND	ug/m3	1.8	1.58		03/08/21 22:35	71-55-6		
1,1,2-Trichloroethane	ND	ug/m3	0.88	1.58		03/08/21 22:35	79-00-5		
Trichloroethene	1.0	ug/m3	0.86	1.58		03/08/21 22:35	79-01-6		
Trichlorofluoromethane	ND	ug/m3	1.8	1.58		03/08/21 22:35	75-69-4		
1,1,2-Trichlorotrifluoroethane	ND	ug/m3	2.5	1.58		03/08/21 22:35	76-13-1		
1,2,4-Trimethylbenzene	ND	ug/m3	1.6	1.58		03/08/21 22:35	95-63-6		
1,3,5-Trimethylbenzene	ND	ug/m3	1.6	1.58		03/08/21 22:35	108-67-8		
Vinyl acetate	ND	ug/m3	1.1	1.58		03/08/21 22:35	108-05-4		
Vinyl chloride	ND	ug/m3	0.41	1.58		03/08/21 22:35	75-01-4		
m&p-Xylene	3.3	ug/m3	2.8	1.58		03/08/21 22:35	179601-23-1		
o-Xylene	ND	ug/m3	1.4	1.58		03/08/21 22:35	95-47-6		

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: B2101579

Pace Project No.: 10549396

QC Batch: 728123

Analysis Method: TO-15

QC Batch Method: TO-15

Analysis Description: TO15 MSV AIR Low Level

Laboratory:

Pace Analytical Services - Minneapolis

Associated Lab Samples: 10549396001, 10549396002, 10549396003

METHOD BLANK: 3881336

Matrix: Air

Associated Lab Samples: 10549396001, 10549396002, 10549396003

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
1,1,1-Trichloroethane	ug/m3	ND	1.1	03/06/21 11:35	
1,1,2,2-Tetrachloroethane	ug/m3	ND	0.70	03/06/21 11:35	
1,1,2-Trichloroethane	ug/m3	ND	0.56	03/06/21 11:35	
1,1,2-Trichlorotrifluoroethane	ug/m3	ND	1.6	03/06/21 11:35	
1,1-Dichloroethane	ug/m3	ND	0.82	03/06/21 11:35	
1,1-Dichloroethene	ug/m3	ND	0.81	03/06/21 11:35	
1,2,4-Trichlorobenzene	ug/m3	ND	7.5	03/06/21 11:35	
1,2,4-Trimethylbenzene	ug/m3	ND	1.0	03/06/21 11:35	
1,2-Dibromoethane (EDB)	ug/m3	ND	0.78	03/06/21 11:35	
1,2-Dichlorobenzene	ug/m3	ND	1.2	03/06/21 11:35	
1,2-Dichloroethane	ug/m3	ND	0.41	03/06/21 11:35	
1,2-Dichloropropane	ug/m3	ND	0.94	03/06/21 11:35	
1,3,5-Trimethylbenzene	ug/m3	ND	1.0	03/06/21 11:35	
1,3-Butadiene	ug/m3	ND	0.45	03/06/21 11:35	
1,3-Dichlorobenzene	ug/m3	ND	1.2	03/06/21 11:35	
1,4-Dichlorobenzene	ug/m3	ND	3.1	03/06/21 11:35	
2-Butanone (MEK)	ug/m3	ND	3.0	03/06/21 11:35	
2-Hexanone	ug/m3	ND	4.2	03/06/21 11:35	
2-Propanol	ug/m3	ND	2.5	03/06/21 11:35	
4-Ethyltoluene	ug/m3	ND	2.5	03/06/21 11:35	
4-Methyl-2-pentanone (MIBK)	ug/m3	ND	4.2	03/06/21 11:35	
Acetone	ug/m3	ND	6.0	03/06/21 11:35	
Benzene	ug/m3	ND	0.32	03/06/21 11:35	
Benzyl chloride	ug/m3	ND	2.6	03/06/21 11:35	
Bromodichloromethane	ug/m3	ND	1.4	03/06/21 11:35	
Bromoform	ug/m3	ND	5.2	03/06/21 11:35	
Bromomethane	ug/m3	ND	0.79	03/06/21 11:35	
Carbon disulfide	ug/m3	ND	0.63	03/06/21 11:35	
Carbon tetrachloride	ug/m3	ND	1.3	03/06/21 11:35	
Chlorobenzene	ug/m3	ND	0.94	03/06/21 11:35	
Chloroethane	ug/m3	ND	0.54	03/06/21 11:35	
Chloroform	ug/m3	ND	0.50	03/06/21 11:35	
Chloromethane	ug/m3	ND	0.42	03/06/21 11:35	
cis-1,2-Dichloroethene	ug/m3	ND	0.81	03/06/21 11:35	
cis-1,3-Dichloropropene	ug/m3	ND	0.92	03/06/21 11:35	
Cyclohexane	ug/m3	ND	1.8	03/06/21 11:35	
Dibromochloromethane	ug/m3	ND	1.7	03/06/21 11:35	
Dichlorodifluoromethane	ug/m3	ND	1.0	03/06/21 11:35	
Dichlorotetrafluoroethane	ug/m3	ND	1.4	03/06/21 11:35	
Ethanol	ug/m3	ND	1.9	03/06/21 11:35	

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

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QUALITY CONTROL DATA

Project: B2101579

Pace Project No.: 10549396

METHOD BLANK: 3881336

Matrix: Air

Associated Lab Samples: 10549396001, 10549396002, 10549396003

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Ethyl acetate	ug/m3	ND	0.73	03/06/21 11:35	
Ethylbenzene	ug/m3	ND	0.88	03/06/21 11:35	
Hexachloro-1,3-butadiene	ug/m3	ND	5.4	03/06/21 11:35	
m&p-Xylene	ug/m3	ND	1.8	03/06/21 11:35	
Methyl-tert-butyl ether	ug/m3	ND	3.7	03/06/21 11:35	
Methylene Chloride	ug/m3	ND	3.5	03/06/21 11:35	
n-Heptane	ug/m3	ND	0.83	03/06/21 11:35	
n-Hexane	ug/m3	ND	0.72	03/06/21 11:35	
Naphthalene	ug/m3	ND	2.7	03/06/21 11:35	
o-Xylene	ug/m3	ND	0.88	03/06/21 11:35	
Propylene	ug/m3	ND	0.35	03/06/21 11:35	
Styrene	ug/m3	ND	0.87	03/06/21 11:35	
Tetrachloroethene	ug/m3	ND	0.69	03/06/21 11:35	
Tetrahydrofuran	ug/m3	ND	0.60	03/06/21 11:35	
Toluene	ug/m3	ND	0.77	03/06/21 11:35	
trans-1,2-Dichloroethene	ug/m3	ND	0.81	03/06/21 11:35	
trans-1,3-Dichloropropene	ug/m3	ND	0.92	03/06/21 11:35	
Trichloroethene	ug/m3	ND	0.55	03/06/21 11:35	
Trichlorofluoromethane	ug/m3	ND	1.1	03/06/21 11:35	
Vinyl acetate	ug/m3	ND	0.72	03/06/21 11:35	
Vinyl chloride	ug/m3	ND	0.26	03/06/21 11:35	

LABORATORY CONTROL SAMPLE: 3881337

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
1,1,1-Trichloroethane	ug/m3	59.3	59.1	100	70-130	
1,1,2,2-Tetrachloroethane	ug/m3	75.4	86.3	114	70-132	
1,1,2-Trichloroethane	ug/m3	59.6	65.3	110	70-134	
1,1,2-Trichlorotrifluoroethane	ug/m3	83.6	67.8	81	70-130	
1,1-Dichloroethane	ug/m3	43.9	47.9	109	70-133	
1,1-Dichloroethene	ug/m3	43.5	37.5	86	70-130	
1,2,4-Trichlorobenzene	ug/m3	177	160	90	69-132	
1,2,4-Trimethylbenzene	ug/m3	54	61.7	114	70-142	
1,2-Dibromoethane (EDB)	ug/m3	82.5	91.2	111	70-138	
1,2-Dichlorobenzene	ug/m3	66.2	70.0	106	70-146	
1,2-Dichloroethane	ug/m3	44.4	46.5	105	70-132	
1,2-Dichloropropane	ug/m3	50.6	57.7	114	70-134	
1,3,5-Trimethylbenzene	ug/m3	53.7	60.7	113	70-143	
1,3-Butadiene	ug/m3	24.2	24.6	102	70-136	
1,3-Dichlorobenzene	ug/m3	66.3	70.8	107	70-145	
1,4-Dichlorobenzene	ug/m3	66.3	71.4	108	70-140	
2-Butanone (MEK)	ug/m3	32.3	37.2	115	50-139	
2-Hexanone	ug/m3	44.8	51.6	115	70-148 SS	
2-Propanol	ug/m3	149	142	95	67-135	

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REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: B2101579

Pace Project No.: 10549396

LABORATORY CONTROL SAMPLE: 3881337

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
4-Ethyltoluene	ug/m3	53.7	63.8	119	70-145	
4-Methyl-2-pentanone (MIBK)	ug/m3	44.9	52.1	116	70-139	SS
Acetone	ug/m3	128	107	84	64-130	
Benzene	ug/m3	34.8	35.9	103	70-131	
Benzyl chloride	ug/m3	57.6	55.7	97	70-130	
Bromodichloromethane	ug/m3	73.1	77.3	106	70-133	
Bromoform	ug/m3	114	113	99	70-137	
Bromomethane	ug/m3	42.5	35.6	84	64-134	
Carbon disulfide	ug/m3	34.4	36.6	106	70-131	
Carbon tetrachloride	ug/m3	69.4	70.0	101	70-131	
Chlorobenzene	ug/m3	50.2	51.8	103	70-130	
Chloroethane	ug/m3	28.8	25.2	87	69-141	
Chloroform	ug/m3	52.4	53.6	102	70-130	
Chloromethane	ug/m3	22.6	21.0	93	70-130	
cis-1,2-Dichloroethene	ug/m3	43.4	47.3	109	70-137	
cis-1,3-Dichloropropene	ug/m3	49.4	55.8	113	70-144	SS
Cyclohexane	ug/m3	37.4	43.6	116	70-137	
Dibromochloromethane	ug/m3	93.2	92.5	99	70-132	
Dichlorodifluoromethane	ug/m3	54.6	56.1	103	70-130	
Dichlorotetrafluoroethane	ug/m3	71.2	65.6	92	70-130	
Ethanol	ug/m3	124	122	99	63-133	
Ethyl acetate	ug/m3	38.9	44.9	115	70-136	SS
Ethylbenzene	ug/m3	47.8	55.4	116	70-142	
Hexachloro-1,3-butadiene	ug/m3	133	129	97	70-135	
m&p-Xylene	ug/m3	95.4	108	113	70-141	
Methyl-tert-butyl ether	ug/m3	39.6	42.5	107	70-143	
Methylene Chloride	ug/m3	190	197	104	70-130	
n-Heptane	ug/m3	44.6	53.3	120	70-137	
n-Hexane	ug/m3	38	41.5	109	70-135	
Naphthalene	ug/m3	65.2	63.6	97	67-132	
o-Xylene	ug/m3	47.6	54.8	115	70-141	
Propylene	ug/m3	18.9	23.6	125	70-130	
Styrene	ug/m3	47	47.2	100	70-142	
Tetrachloroethene	ug/m3	73.4	69.4	95	70-130	
Tetrahydrofuran	ug/m3	32.1	41.1	128	70-136	SS
Toluene	ug/m3	41.6	47.0	113	70-138	
trans-1,2-Dichloroethene	ug/m3	43.6	48.1	110	70-130	
trans-1,3-Dichloropropene	ug/m3	50.5	54.9	109	70-145	
Trichloroethene	ug/m3	58.4	59.1	101	70-130	
Trichlorofluoromethane	ug/m3	62	46.0	74	69-135	
Vinyl acetate	ug/m3	46.4	52.0	112	70-146	SS
Vinyl chloride	ug/m3	28	26.9	96	70-137	

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QUALITY CONTROL DATA

Project: B2101579

Pace Project No.: 10549396

SAMPLE DUPLICATE: 3881477

Parameter	Units	10549393001 Result	Dup Result	RPD	Max RPD	Qualifiers
1,1,1-Trichloroethane	ug/m3	ND	ND		25	
1,1,2,2-Tetrachloroethane	ug/m3	ND	ND		25	
1,1,2-Trichloroethane	ug/m3	ND	ND		25	
1,1,2-Trichlorotrifluoroethane	ug/m3	ND	.47J		25	
1,1-Dichloroethane	ug/m3	ND	ND		25	
1,1-Dichloroethene	ug/m3	ND	ND		25	
1,2,4-Trichlorobenzene	ug/m3	ND	ND		25	
1,2,4-Trimethylbenzene	ug/m3	17.0	17.1	0	25	
1,2-Dibromoethane (EDB)	ug/m3	ND	ND		25	
1,2-Dichlorobenzene	ug/m3	ND	ND		25	
1,2-Dichloroethane	ug/m3	ND	ND		25	
1,2-Dichloropropane	ug/m3	ND	ND		25	
1,3,5-Trimethylbenzene	ug/m3	6.2	6.1	2	25	
1,3-Butadiene	ug/m3	ND	ND		25	
1,3-Dichlorobenzene	ug/m3	ND	ND		25	
1,4-Dichlorobenzene	ug/m3	ND	ND		25	
2-Butanone (MEK)	ug/m3	37.7	40.3	7	25	
2-Hexanone	ug/m3	ND	ND		25	
2-Propanol	ug/m3	38.4	37.2	3	25	
4-Ethyltoluene	ug/m3	5.2	5.2	0	25	
4-Methyl-2-pentanone (MIBK)	ug/m3	ND	2.7J		25	SS
Acetone	ug/m3	122	215	55	25	R1
Benzene	ug/m3	30.4	32.1	6	25	
Benzyl chloride	ug/m3	ND	ND		25	
Bromodichloromethane	ug/m3	ND	ND		25	
Bromoform	ug/m3	ND	ND		25	
Bromomethane	ug/m3	ND	ND		25	
Carbon disulfide	ug/m3	17.3	19.8	13	25	
Carbon tetrachloride	ug/m3	ND	ND		25	
Chlorobenzene	ug/m3	4.4	4.5	1	25	
Chloroethane	ug/m3	ND	ND		25	
Chloroform	ug/m3	ND	.45J		25	
Chloromethane	ug/m3	5.1	5.2	2	25	
cis-1,2-Dichloroethene	ug/m3	ND	ND		25	
cis-1,3-Dichloropropene	ug/m3	ND	ND		25	
Cyclohexane	ug/m3	15.7	14.7	7	25	
Dibromochloromethane	ug/m3	ND	ND		25	
Dichlorodifluoromethane	ug/m3	13.2	13.4	1	25	
Dichlorotetrafluoroethane	ug/m3	ND	ND		25	
Ethanol	ug/m3	78.2	77.8	1	25	
Ethyl acetate	ug/m3	2.2	1.6	28	25	R1,SS
Ethylbenzene	ug/m3	7.1	7.2	0	25	
Hexachloro-1,3-butadiene	ug/m3	ND	ND		25	
m&p-Xylene	ug/m3	6.3	6.1	4	25	
Methyl-tert-butyl ether	ug/m3	ND	ND		25	
Methylene Chloride	ug/m3	ND	ND		25	
n-Heptane	ug/m3	23.5	26.5	12	25	

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QUALITY CONTROL DATA

Project: B2101579

Pace Project No.: 10549396

SAMPLE DUPLICATE: 3881477

Parameter	Units	10549393001 Result	Dup Result	RPD	Max RPD	Qualifiers
n-Hexane	ug/m3	44.9	47.9	6	25	
Naphthalene	ug/m3	ND	ND		25	
o-Xylene	ug/m3	3.6	3.4	4	25	
Propylene	ug/m3	163	394	83	25	E,R1
Styrene	ug/m3	1.5	1.5	5	25	
Tetrachloroethene	ug/m3	12.2	12.0	2	25	
Tetrahydrofuran	ug/m3	10.9	ND		25	
Toluene	ug/m3	34.2	35.4	3	25	
trans-1,2-Dichloroethene	ug/m3	ND	ND		25	
trans-1,3-Dichloropropene	ug/m3	ND	ND		25	
Trichloroethene	ug/m3	4.3	4.1	5	25	
Trichlorofluoromethane	ug/m3	ND	1J		25	
Vinyl acetate	ug/m3	ND	ND		25	
Vinyl chloride	ug/m3	ND	ND		25	

SAMPLE DUPLICATE: 3881478

Parameter	Units	10549393002 Result	Dup Result	RPD	Max RPD	Qualifiers
1,1,1-Trichloroethane	ug/m3	ND	ND		25	
1,1,2,2-Tetrachloroethane	ug/m3	ND	ND		25	
1,1,2-Trichloroethane	ug/m3	ND	ND		25	
1,1,2-Trichlorotrifluoroethane	ug/m3	ND	.57J		25	
1,1-Dichloroethane	ug/m3	ND	ND		25	
1,1-Dichloroethene	ug/m3	ND	ND		25	
1,2,4-Trichlorobenzene	ug/m3	ND	ND		25	
1,2,4-Trimethylbenzene	ug/m3	13.8	14.5	5	25	
1,2-Dibromoethane (EDB)	ug/m3	ND	ND		25	
1,2-Dichlorobenzene	ug/m3	ND	ND		25	
1,2-Dichloroethane	ug/m3	ND	ND		25	
1,2-Dichloropropane	ug/m3	ND	ND		25	
1,3,5-Trimethylbenzene	ug/m3	4.5	4.4	2	25	
1,3-Butadiene	ug/m3	ND	ND		25	
1,3-Dichlorobenzene	ug/m3	ND	ND		25	
1,4-Dichlorobenzene	ug/m3	ND	ND		25	
2-Butanone (MEK)	ug/m3	27.4	28.4	3	25	
2-Hexanone	ug/m3	ND	1.8J		25	SS
2-Propanol	ug/m3	13.3	13.0	2	25	
4-Ethyltoluene	ug/m3	ND	2.9J		25	
4-Methyl-2-pentanone (MIBK)	ug/m3	ND	4.7J		25	SS
Acetone	ug/m3	70.8	70.2	1	25	
Benzene	ug/m3	3.0	3.1	3	25	
Benzyl chloride	ug/m3	ND	ND		25	
Bromodichloromethane	ug/m3	ND	ND		25	
Bromoform	ug/m3	ND	ND		25	
Bromomethane	ug/m3	ND	ND		25	

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QUALITY CONTROL DATA

Project: B2101579

Pace Project No.: 10549396

SAMPLE DUPLICATE: 3881478

Parameter	Units	10549393002 Result	Dup Result	RPD	Max RPD	Qualifiers
Carbon disulfide	ug/m3	15.4	15.6	1	25	
Carbon tetrachloride	ug/m3	ND	.33J		25	
Chlorobenzene	ug/m3	ND	ND		25	
Chloroethane	ug/m3	ND	ND		25	
Chloroform	ug/m3	ND	ND		25	
Chloromethane	ug/m3	1.4	1.3	2	25	
cis-1,2-Dichloroethene	ug/m3	ND	ND		25	
cis-1,3-Dichloropropene	ug/m3	ND	ND		25	
Cyclohexane	ug/m3	ND	.81J		25	
Dibromochloromethane	ug/m3	ND	ND		25	
Dichlorodifluoromethane	ug/m3	2.6	3.4	27	25	R1
Dichlorotetrafluoroethane	ug/m3	ND	ND		25	
Ethanol	ug/m3	80.0	80.3	0	25	
Ethyl acetate	ug/m3	ND	ND		25	
Ethylbenzene	ug/m3	ND	.7J		25	
Hexachloro-1,3-butadiene	ug/m3	ND	ND		25	
m&p-Xylene	ug/m3	ND	2.3J		25	
Methyl-tert-butyl ether	ug/m3	ND	ND		25	
Methylene Chloride	ug/m3	ND	ND		25	
n-Heptane	ug/m3	4.7	4.9	4	25	
n-Hexane	ug/m3	3.1	3.3	6	25	
Naphthalene	ug/m3	ND	ND		25	
o-Xylene	ug/m3	ND	1.1J		25	
Propylene	ug/m3	47.5	48.3	2	25	
Styrene	ug/m3	ND	.7J		25	
Tetrachloroethene	ug/m3	ND	ND		25	
Tetrahydrofuran	ug/m3	2.4	2.4	2	25	SS
Toluene	ug/m3	3.3	3.4	5	25	
trans-1,2-Dichloroethene	ug/m3	ND	ND		25	
trans-1,3-Dichloropropene	ug/m3	ND	ND		25	
Trichloroethene	ug/m3	ND	ND		25	
Trichlorofluoromethane	ug/m3	ND	1.2J		25	
Vinyl acetate	ug/m3	ND	ND		25	
Vinyl chloride	ug/m3	ND	ND		25	

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QUALITY CONTROL DATA

Project: B2101579

Pace Project No.: 10549396

QC Batch: 728354

Analysis Method: TO-15

QC Batch Method: TO-15

Analysis Description: TO15 MSV AIR Low Level

Laboratory: Pace Analytical Services - Minneapolis

Associated Lab Samples: 10549396004, 10549396005

METHOD BLANK: 3882147

Matrix: Air

Associated Lab Samples: 10549396004, 10549396005

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
1,1,1-Trichloroethane	ug/m3	ND	0.56	03/08/21 10:05	
1,1,2,2-Tetrachloroethane	ug/m3	ND	0.35	03/08/21 10:05	
1,1,2-Trichloroethane	ug/m3	ND	0.28	03/08/21 10:05	
1,1,2-Trichlorotrifluoroethane	ug/m3	ND	0.78	03/08/21 10:05	
1,1-Dichloroethane	ug/m3	ND	0.41	03/08/21 10:05	
1,1-Dichloroethene	ug/m3	ND	0.40	03/08/21 10:05	
1,2,4-Trichlorobenzene	ug/m3	ND	3.8	03/08/21 10:05	
1,2,4-Trimethylbenzene	ug/m3	ND	0.50	03/08/21 10:05	
1,2-Dibromoethane (EDB)	ug/m3	ND	0.39	03/08/21 10:05	
1,2-Dichlorobenzene	ug/m3	ND	1.5	03/08/21 10:05	MN
1,2-Dichloroethane	ug/m3	ND	0.21	03/08/21 10:05	
1,2-Dichloropropane	ug/m3	ND	0.47	03/08/21 10:05	
1,3,5-Trimethylbenzene	ug/m3	ND	0.50	03/08/21 10:05	
1,3-Butadiene	ug/m3	ND	0.22	03/08/21 10:05	
1,3-Dichlorobenzene	ug/m3	ND	1.5	03/08/21 10:05	MN
1,4-Dichlorobenzene	ug/m3	ND	1.5	03/08/21 10:05	
2-Butanone (MEK)	ug/m3	ND	1.5	03/08/21 10:05	
2-Hexanone	ug/m3	ND	2.1	03/08/21 10:05	
2-Propanol	ug/m3	ND	1.2	03/08/21 10:05	
4-Ethyltoluene	ug/m3	ND	1.2	03/08/21 10:05	
4-Methyl-2-pentanone (MIBK)	ug/m3	ND	2.1	03/08/21 10:05	
Acetone	ug/m3	ND	3.0	03/08/21 10:05	
Benzene	ug/m3	ND	0.16	03/08/21 10:05	
Benzyl chloride	ug/m3	ND	1.3	03/08/21 10:05	
Bromodichloromethane	ug/m3	ND	0.68	03/08/21 10:05	
Bromoform	ug/m3	ND	2.6	03/08/21 10:05	
Bromomethane	ug/m3	ND	0.39	03/08/21 10:05	
Carbon disulfide	ug/m3	ND	0.32	03/08/21 10:05	
Carbon tetrachloride	ug/m3	ND	0.64	03/08/21 10:05	
Chlorobenzene	ug/m3	ND	0.47	03/08/21 10:05	
Chloroethane	ug/m3	ND	0.27	03/08/21 10:05	
Chloroform	ug/m3	ND	0.25	03/08/21 10:05	
Chloromethane	ug/m3	ND	0.21	03/08/21 10:05	
cis-1,2-Dichloroethene	ug/m3	ND	0.40	03/08/21 10:05	
cis-1,3-Dichloropropene	ug/m3	ND	0.46	03/08/21 10:05	
Cyclohexane	ug/m3	ND	0.88	03/08/21 10:05	
Dibromochloromethane	ug/m3	ND	2.2	03/08/21 10:05	MN
Dichlorodifluoromethane	ug/m3	ND	0.50	03/08/21 10:05	
Dichlorotetrafluoroethane	ug/m3	ND	0.71	03/08/21 10:05	
Ethanol	ug/m3	ND	0.96	03/08/21 10:05	

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QUALITY CONTROL DATA

Project: B2101579

Pace Project No.: 10549396

METHOD BLANK: 3882147

Matrix: Air

Associated Lab Samples: 10549396004, 10549396005

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Ethyl acetate	ug/m3	ND	0.37	03/08/21 10:05	
Ethylbenzene	ug/m3	ND	0.44	03/08/21 10:05	
Hexachloro-1,3-butadiene	ug/m3	ND	2.7	03/08/21 10:05	
m&p-Xylene	ug/m3	ND	0.88	03/08/21 10:05	
Methyl-tert-butyl ether	ug/m3	ND	1.8	03/08/21 10:05	
Methylene Chloride	ug/m3	ND	1.8	03/08/21 10:05	
n-Heptane	ug/m3	ND	0.42	03/08/21 10:05	
n-Hexane	ug/m3	ND	0.36	03/08/21 10:05	
Naphthalene	ug/m3	ND	1.3	03/08/21 10:05	
o-Xylene	ug/m3	ND	0.44	03/08/21 10:05	
Propylene	ug/m3	ND	0.18	03/08/21 10:05	
Styrene	ug/m3	ND	0.43	03/08/21 10:05	
Tetrachloroethene	ug/m3	ND	0.34	03/08/21 10:05	
Tetrahydrofuran	ug/m3	ND	0.30	03/08/21 10:05	
Toluene	ug/m3	ND	0.38	03/08/21 10:05	
trans-1,2-Dichloroethene	ug/m3	ND	0.40	03/08/21 10:05	
trans-1,3-Dichloropropene	ug/m3	ND	0.46	03/08/21 10:05	
Trichloroethene	ug/m3	ND	0.27	03/08/21 10:05	
Trichlorofluoromethane	ug/m3	ND	0.57	03/08/21 10:05	
Vinyl acetate	ug/m3	ND	0.36	03/08/21 10:05	
Vinyl chloride	ug/m3	ND	0.13	03/08/21 10:05	

LABORATORY CONTROL SAMPLE: 3882148

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
1,1,1-Trichloroethane	ug/m3	59.3	66.4	112	70-130	
1,1,2,2-Tetrachloroethane	ug/m3	75.4	88.9	118	70-132	
1,1,2-Trichloroethane	ug/m3	59.6	68.5	115	70-134	
1,1,2-Trichlorotrifluoroethane	ug/m3	83.6	89.5	107	70-130	
1,1-Dichloroethane	ug/m3	43.9	49.2	112	70-133	
1,1-Dichloroethene	ug/m3	43.5	46.6	107	70-130	
1,2,4-Trichlorobenzene	ug/m3	177	148	83	69-132	
1,2,4-Trimethylbenzene	ug/m3	54	53.3	99	70-142	
1,2-Dibromoethane (EDB)	ug/m3	82.5	100	121	70-138	
1,2-Dichlorobenzene	ug/m3	66.2	66.2	100	70-146	
1,2-Dichloroethane	ug/m3	44.4	49.2	111	70-132	
1,2-Dichloropropane	ug/m3	50.6	58.2	115	70-134	
1,3,5-Trimethylbenzene	ug/m3	53.7	54.1	101	70-143	
1,3-Butadiene	ug/m3	24.2	26.8	111	70-136	
1,3-Dichlorobenzene	ug/m3	66.3	66.9	101	70-145	
1,4-Dichlorobenzene	ug/m3	66.3	65.3	99	70-140	
2-Butanone (MEK)	ug/m3	32.3	36.7	114	50-139	
2-Hexanone	ug/m3	44.8	43.5	97	70-148	
2-Propanol	ug/m3	149	149	100	67-135	

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REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: B2101579

Pace Project No.: 10549396

LABORATORY CONTROL SAMPLE: 3882148

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
4-Ethyltoluene	ug/m3	53.7	53.8	100	70-145	
4-Methyl-2-pentanone (MIBK)	ug/m3	44.9	56.5	126	70-139	
Acetone	ug/m3	128	124	97	64-130	
Benzene	ug/m3	34.8	38.6	111	70-131	
Benzyl chloride	ug/m3	57.6	63.4	110	70-130	
Bromodichloromethane	ug/m3	73.1	87.1	119	70-133	
Bromoform	ug/m3	114	130	114	70-137	
Bromomethane	ug/m3	42.5	45.3	107	64-134	
Carbon disulfide	ug/m3	34.4	38.8	113	70-131	
Carbon tetrachloride	ug/m3	69.4	90.2	130	70-131	
Chlorobenzene	ug/m3	50.2	57.0	114	70-130	
Chloroethane	ug/m3	28.8	31.1	108	69-141	
Chloroform	ug/m3	52.4	57.5	110	70-130	
Chloromethane	ug/m3	22.6	23.4	104	70-130	
cis-1,2-Dichloroethene	ug/m3	43.4	44.8	103	70-137	
cis-1,3-Dichloropropene	ug/m3	49.4	62.5	127	70-144	
Cyclohexane	ug/m3	37.4	46.1	123	70-137	
Dibromochloromethane	ug/m3	93.2	107	115	70-132	
Dichlorodifluoromethane	ug/m3	54.6	59.5	109	70-130	
Dichlorotetrafluoroethane	ug/m3	71.2	75.8	106	70-130	
Ethanol	ug/m3	124	118	96	63-133	
Ethyl acetate	ug/m3	38.9	45.4	117	70-136	
Ethylbenzene	ug/m3	47.8	59.4	124	70-142	
Hexachloro-1,3-butadiene	ug/m3	133	125	95	70-135	
m&p-Xylene	ug/m3	95.4	122	128	70-141	
Methyl-tert-butyl ether	ug/m3	39.6	47.2	119	70-143	
Methylene Chloride	ug/m3	190	199	105	70-130	
n-Heptane	ug/m3	44.6	51.8	116	70-137	
n-Hexane	ug/m3	38	41.8	110	70-135	
Naphthalene	ug/m3	65.2	56.5	87	67-132	
o-Xylene	ug/m3	47.6	59.5	125	70-141	
Propylene	ug/m3	18.9	20.9	111	70-130	
Styrene	ug/m3	47	49.3	105	70-142	
Tetrachloroethene	ug/m3	73.4	83.9	114	70-130	
Tetrahydrofuran	ug/m3	32.1	38.8	121	70-136	
Toluene	ug/m3	41.6	50.2	121	70-138	
trans-1,2-Dichloroethene	ug/m3	43.6	46.7	107	70-130	
trans-1,3-Dichloropropene	ug/m3	50.5	57.3	113	70-145	
Trichloroethene	ug/m3	58.4	67.3	115	70-130	
Trichlorofluoromethane	ug/m3	62	63.9	103	69-135	
Vinyl acetate	ug/m3	46.4	57.7	124	70-146	
Vinyl chloride	ug/m3	28	30.6	109	70-137	

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REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: B2101579

Pace Project No.: 10549396

SAMPLE DUPLICATE: 3883256

Parameter	Units	10550108001 Result	Dup Result	RPD	Max RPD	Qualifiers
1,1,1-Trichloroethane	ug/m3	ND	ND		25	
1,1,2,2-Tetrachloroethane	ug/m3	ND	ND		25	
1,1,2-Trichloroethane	ug/m3	ND	ND		25	
1,1,2-Trichlorotrifluoroethane	ug/m3	ND	.6J		25	
1,1-Dichloroethane	ug/m3	ND	ND		25	
1,1-Dichloroethene	ug/m3	ND	ND		25	
1,2,4-Trichlorobenzene	ug/m3	ND	ND		25	
1,2,4-Trimethylbenzene	ug/m3	ND	1J		25	
1,2-Dibromoethane (EDB)	ug/m3	ND	ND		25	
1,2-Dichlorobenzene	ug/m3	ND	ND		25	
1,2-Dichloroethane	ug/m3	ND	ND		25	
1,2-Dichloropropane	ug/m3	ND	ND		25	
1,3,5-Trimethylbenzene	ug/m3	ND	ND		25	
1,3-Butadiene	ug/m3	ND	ND		25	
1,3-Dichlorobenzene	ug/m3	ND	ND		25	
1,4-Dichlorobenzene	ug/m3	ND	ND		25	
2-Butanone (MEK)	ug/m3	5.8	5.4	6	25	
2-Hexanone	ug/m3	ND	ND		25	
2-Propanol	ug/m3	6.2	6.1	2	25	
4-Ethyltoluene	ug/m3	ND	ND		25	
4-Methyl-2-pentanone (MIBK)	ug/m3	ND	ND		25	
Acetone	ug/m3	20.6	18.4	11	25	
Benzene	ug/m3	1.0	0.98	2	25	
Benzyl chloride	ug/m3	ND	ND		25	
Bromodichloromethane	ug/m3	ND	ND		25	
Bromoform	ug/m3	ND	ND		25	
Bromomethane	ug/m3	ND	ND		25	
Carbon disulfide	ug/m3	ND	ND		25	
Carbon tetrachloride	ug/m3	ND	.5J		25	
Chlorobenzene	ug/m3	ND	ND		25	
Chloroethane	ug/m3	ND	ND		25	
Chloroform	ug/m3	ND	ND		25	
Chloromethane	ug/m3	1.1	1.1	6	25	
cis-1,2-Dichloroethene	ug/m3	ND	ND		25	
cis-1,3-Dichloropropene	ug/m3	ND	ND		25	
Cyclohexane	ug/m3	ND	.47J		25	
Dibromochloromethane	ug/m3	ND	ND		25	
Dichlorodifluoromethane	ug/m3	2.9	2.7	7	25	
Dichlorotetrafluoroethane	ug/m3	ND	ND		25	
Ethanol	ug/m3	15.7	14.0	12	25	
Ethyl acetate	ug/m3	ND	ND		25	
Ethylbenzene	ug/m3	ND	.3J		25	
Hexachloro-1,3-butadiene	ug/m3	ND	ND		25	
m&p-Xylene	ug/m3	ND	.72J		25	
Methyl-tert-butyl ether	ug/m3	ND	ND		25	
Methylene Chloride	ug/m3	ND	ND		25	
n-Heptane	ug/m3	ND	.56J		25	

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QUALITY CONTROL DATA

Project: B2101579

Pace Project No.: 10549396

SAMPLE DUPLICATE: 3883256

Parameter	Units	10550108001 Result	Dup Result	RPD	Max RPD	Qualifiers
n-Hexane	ug/m3	ND	.57J		25	
Naphthalene	ug/m3	ND	3.2J		25	
o-Xylene	ug/m3	ND	.26J		25	
Propylene	ug/m3	ND	ND		25	
Styrene	ug/m3	ND	.95J		25	
Tetrachloroethene	ug/m3	ND	ND		25	
Tetrahydrofuran	ug/m3	ND	ND		25	
Toluene	ug/m3	1.4	1.4	2	25	
trans-1,2-Dichloroethene	ug/m3	ND	.29J		25	
trans-1,3-Dichloropropene	ug/m3	ND	ND		25	
Trichloroethene	ug/m3	ND	ND		25	
Trichlorofluoromethane	ug/m3	ND	1.6J		25	
Vinyl acetate	ug/m3	ND	ND		25	
Vinyl chloride	ug/m3	ND	ND		25	

SAMPLE DUPLICATE: 3883257

Parameter	Units	10550108003 Result	Dup Result	RPD	Max RPD	Qualifiers
1,1,1-Trichloroethane	ug/m3	ND	ND		25	
1,1,2,2-Tetrachloroethane	ug/m3	ND	ND		25	
1,1,2-Trichloroethane	ug/m3	ND	ND		25	
1,1,2-Trichlorotrifluoroethane	ug/m3	ND	.64J		25	
1,1-Dichloroethane	ug/m3	ND	ND		25	
1,1-Dichloroethene	ug/m3	ND	ND		25	
1,2,4-Trichlorobenzene	ug/m3	ND	ND		25	
1,2,4-Trimethylbenzene	ug/m3	ND	1J		25	
1,2-Dibromoethane (EDB)	ug/m3	ND	ND		25	
1,2-Dichlorobenzene	ug/m3	ND	ND		25	
1,2-Dichloroethane	ug/m3	ND	ND		25	
1,2-Dichloropropane	ug/m3	ND	ND		25	
1,3,5-Trimethylbenzene	ug/m3	ND	ND		25	
1,3-Butadiene	ug/m3	ND	ND		25	
1,3-Dichlorobenzene	ug/m3	ND	ND		25	
1,4-Dichlorobenzene	ug/m3	ND	ND		25	
2-Butanone (MEK)	ug/m3	ND	ND		25	
2-Hexanone	ug/m3	ND	ND		25	
2-Propanol	ug/m3	ND	ND		25	
4-Ethyltoluene	ug/m3	ND	ND		25	
4-Methyl-2-pentanone (MIBK)	ug/m3	ND	ND		25	
Acetone	ug/m3	ND	8.6J		25	
Benzene	ug/m3	1.1	1.1	1	25	
Benzyl chloride	ug/m3	ND	ND		25	
Bromodichloromethane	ug/m3	ND	ND		25	
Bromoform	ug/m3	ND	ND		25	
Bromomethane	ug/m3	ND	ND		25	

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QUALITY CONTROL DATA

Project: B2101579

Pace Project No.: 10549396

SAMPLE DUPLICATE: 3883257

Parameter	Units	10550108003 Result	Dup Result	RPD	Max RPD	Qualifiers
Carbon disulfide	ug/m3	ND	ND		25	
Carbon tetrachloride	ug/m3	ND	.51J		25	
Chlorobenzene	ug/m3	ND	ND		25	
Chloroethane	ug/m3	ND	ND		25	
Chloroform	ug/m3	ND	ND		25	
Chloromethane	ug/m3	1.1	1.1	5	25	
cis-1,2-Dichloroethene	ug/m3	ND	ND		25	
cis-1,3-Dichloropropene	ug/m3	ND	ND		25	
Cyclohexane	ug/m3	ND	.53J		25	
Dibromochloromethane	ug/m3	ND	ND		25	
Dichlorodifluoromethane	ug/m3	3.0	3.1	3	25	
Dichlorotetrafluoroethane	ug/m3	ND	ND		25	
Ethanol	ug/m3	12.0	12.2	1	25	
Ethyl acetate	ug/m3	ND	ND		25	
Ethylbenzene	ug/m3	ND	.32J		25	
Hexachloro-1,3-butadiene	ug/m3	ND	ND		25	
m&p-Xylene	ug/m3	ND	.96J		25	
Methyl-tert-butyl ether	ug/m3	ND	ND		25	
Methylene Chloride	ug/m3	ND	ND		25	
n-Heptane	ug/m3	ND	ND		25	
n-Hexane	ug/m3	ND	.66J		25	
Naphthalene	ug/m3	ND	3J		25	
o-Xylene	ug/m3	ND	.37J		25	
Propylene	ug/m3	ND	ND		25	
Styrene	ug/m3	ND	1J		25	
Tetrachloroethene	ug/m3	ND	ND		25	
Tetrahydrofuran	ug/m3	ND	ND		25	
Toluene	ug/m3	1.6	1.6	5	25	
trans-1,2-Dichloroethene	ug/m3	27.0	27.1	0	25	
trans-1,3-Dichloropropene	ug/m3	ND	ND		25	
Trichloroethene	ug/m3	ND	ND		25	
Trichlorofluoromethane	ug/m3	ND	1.7		25	
Vinyl acetate	ug/m3	ND	ND		25	
Vinyl chloride	ug/m3	ND	ND		25	

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QUALIFIERS

Project: B2101579
Pace Project No.: 10549396

DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.
ND - Not Detected at or above adjusted reporting limit.
TNTC - Too Numerous To Count
J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.
MDL - Adjusted Method Detection Limit.
PQL - Practical Quantitation Limit.
RL - Reporting Limit - The lowest concentration value that meets project requirements for quantitative data with known precision and bias for a specific analyte in a specific matrix.
S - Surrogate
1,2-Diphenylhydrazine decomposes to and cannot be separated from Azobenzene using Method 8270. The result for each analyte is a combined concentration.
Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.
LCS(D) - Laboratory Control Sample (Duplicate)
MS(D) - Matrix Spike (Duplicate)
DUP - Sample Duplicate
RPD - Relative Percent Difference
NC - Not Calculable.
SG - Silica Gel - Clean-Up
U - Indicates the compound was analyzed for, but not detected.
N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.
Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.
TNI - The NELAC Institute.

SAMPLE QUALIFIERS

Sample: 10549396001
[1] The Total Hydrocarbon (THC) pattern occurred in the first half of the chromatogram (before toluene).
Sample: 10549396002
[1] The Total Hydrocarbon (THC) pattern is evenly distributed throughout the chromatogram (before and after toluene).
Sample: 10549396003
[1] The Total Hydrocarbon (THC) pattern occurred in the first half of the chromatogram (before toluene).
Sample: 10549396004
[1] The Total Hydrocarbon (THC) pattern is evenly distributed throughout the chromatogram (before and after toluene).
Sample: 10549396005
[1] The Total Hydrocarbon (THC) pattern occurred in the first half of the chromatogram (before toluene).

ANALYTE QUALIFIERS

E Analyte concentration exceeded the calibration range. The reported result is estimated.
MN The reporting limit has been raised in accordance with Minnesota Statutes 4740.2100 Subpart 8. C, D. Reporting Limit Evaluation Rule.
N The reported TIC has an 85% or higher match on a mass spectral library search.
R1 RPD value was outside control limits.
SS This analyte did not meet the secondary source verification criteria for the initial calibration. The reported result should be considered an estimated value.

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: B2101579

Pace Project No.: 10549396

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
10549396001	SS-16	TO-15	728123		
10549396002	SS-17	TO-15	728123		
10549396003	SS-15	TO-15	728123		
10549396004	SS-14	TO-15	728354		
10549396005	SS-13	TO-15	728354		

REPORT OF LABORATORY ANALYSIS

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The Chain-of-Custody is a LEGAL DOCUMENT. All relevant fields must be completed accurately.

Section A

Required Client Information:

Company Brown Int'l

Address: 11001 Hampshire Ave

Email To:

Phone: 201. 270. 2700 Fax: 201. 270. 2700

952-334-3196
Requested Due Date/TAT:

Section B

Required Project Information:

Report To: Mark Keefe

Copy To:

Purchase Order No.:

Project Name:

Project Number: B2101030

Section C

Invoice Information:

Attention:

Company Name:

Address:

Pace Quote Reference:

Pace Project Manager/Sales Rep.

Pace Profile #:

46470

Page: of

[illegible]

Item 6.



Document Name:
Service Center Transfer Checklist
Document Number:
ENV-FRM-MIN4-0135 Rev.01

Document Revised: 06Jan2021
Page 1 of 1
Pace Analytical Services -
Minneapolis

Service Center Transfer Checklist

Service Center: MPLS ☐ BLM ☒ AZ ☐

Client:

Destination Lab:

MPLS ☒ Duluth ☐ VM ☐ National ☐ Other ☐

Received w/ Custody Seal? Yes ☐ No ☒

Custody Seal Intact? Yes ☐ No ☒

Temperature °C: Temp Read Corr. Factor Corr. Temp

IR Gun: ☐ Samples on ice, in cool down

Rush ☐ Short Hold ☐ N/A ☒

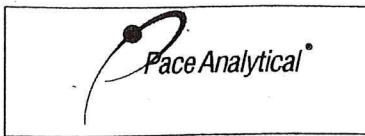
Containers Intact? Yes ☒ No ☐

Repacked and Re-Iced? Yes ☐ No ☒

Notes:

No Temp Blank Section

Read Temp	Corr. Temp	Avg. Temp



Document Name:
Sample Condition Upon Receipt (SCUR) - Air
Document No.:
ENV-FRM-MIN4-0113 Rev.00

Document Revised: 24Mar2020
Page 1 of 1
Pace Analytical Services -
Minneapolis

Item 6.

**Air Sample Condition
Upon Receipt**

Client Name: Braun

Project #:

WO# : 10549396

PM: BM2

Due Date: 03/08/21

CLIENT: Braun-BLM

Courier: ☐ Fed Ex ☐ UPS ☐ USPS ☐ Client
☒ Pace ☐ Speedee ☐ Commercial ☐ See Exception

Tracking Number: _____

Custody Seal on Cooler/Box Present? ☐ Yes ☒ No Seals Intact? ☐ Yes ☐ No

Packing Material: ☐ Bubble Wrap ☐ Bubble Bags ☐ Foam ☒ None ☐ Tin Can ☐ Other: _____

Temp Blank rec: ☐ Yes ☒ No

Temp. (TO17 and TO13 samples only) (°C): _____ Corrected Temp (°C): _____

Thermometer Used: ☐ G87A9170600254
☐ G87A9155100842

Temp should be above freezing to 6°C Correction Factor: _____

Date & Initials of Person Examining Contents: 3-2-21 mI

Type of ice Received ☐ Blue ☐ Wet ☒ None

Comments:

Chain of Custody Present?	☒ Yes ☐ No	1.
Chain of Custody Filled Out?	☒ Yes ☐ No	2.
Chain of Custody Relinquished?	☒ Yes ☐ No	3.
Sampler Name and/or Signature on COC?	☒ Yes ☐ No ☐ N/A	4.
Samples Arrived within Hold Time?	☒ Yes ☐ No	5.
Short Hold Time Analysis (<72 hr)?	☐ Yes ☒ No	6.
Rush Turn Around Time Requested?	☐ Yes ☒ No	7.
Sufficient Volume?	☒ Yes ☐ No	8.
Correct Containers Used?		
(Tedlar bags not acceptable container for TO-14, TO-15 or APH)		
-Pace Containers Used?	☒ Yes ☐ No	9.
Containers Intact?		
(visual inspection/no leaks when pressurized)	☒ Yes ☐ No	10.
Media: Air Can Airbag Filter TDT Passive		11. Individually Certified Cans Y ☒ N (list which samples)
Is sufficient information available to reconcile samples to the COC?	☒ Yes ☐ No	12.
Do cans need to be pressurized?		
(DO NOT PRESSURIZE 3C or ASTM 1946!!!)	☒ Yes ☐ No	13.

Gauge # ☐ 10AIR26 ☒ 10AIR34 ☐ 10AIR35 ☐ 4097

Canisters

Canisters

Sample Number	Can ID	Flow Controller	Initial Pressure	Final Pressure	Sample Number	Can ID	Flow Controller	Initial Pressure	Final Pressure
SS-16	1693	2611	-1	+5					
11-17	1668	1506	-0.5						
11-15	3979	1649	-2						
11-14	3890	978	-2						
11-13	424	3045	-4.5						
Unused	2315	1189	-23						

CLIENT NOTIFICATION/RESOLUTION

Field Data Required? ☐ Yes ☐ No

Person Contacted: _____

Date/Time: _____

Comments/Resolution: _____

Project Manager Review: Braun Davis

Date: 3/2/21

Note: Whenever there is a discrepancy affecting North Carolina compliance samples, a copy of this form will be sent to the North Carolina DEHNR Certification Office (i.e. hold, incorrect preservative, out of temp, incorrect containers)

Data File: \\192.168.10.12\chem\10air7.i\030621.b\06526.D
 Report Date: 09-Mar-2021 09:19

Pace Analytical Services, Inc.

T015 Analysis (UNIX)

Data file : \\192.168.10.12\chem\10air7.i\030621.b\06526.D
 Lab Smp Id: 10549396001
 Inj Date : 06-MAR-2021 22:07
 Operator : MJL Inst ID: 10air7.i
 Smp Info :
 Misc Info : 38857
 Comment : Volatile Organic COMPOUNDS in Air
 Method : \\192.168.10.12\chem\10air7.i\030621.b\T015_063-21.m
 Meth Date : 06-Mar-2021 10:15 mlytle Quant Type: ISTD
 Cal Date : 04-MAR-2021 13:04 Cal File: 06308.D
 Als bottle: 26
 Dil Factor: 1.39000
 Integrator: HP RTE Compound Sublist: all.sub
 Target Version: RC10A
 Processing Host: M710BASE

Concentration Formula: Amt * DF * Uf * CpndVariable

Name	Value	Description
DF	1.390	Dilution Factor
Uf	1.000	ng unit correction factor
Cpnd Variable		Local Compound Variable

COMPOUND	RT	AREA	AMOUNT
4 Dichlorodifluoromethane	2.818	51923747	68.250

CONCENTRATIONS					QUANT		
RT	AREA	ON-COL (ppbv)	FINAL (ppbv)	QUAL	LIBRARY	LIB ENTRY	CPND #
1-Propene, 2-methyl-							
2.940	7681988	10.0974144	14.0	91	NBS75K.1	62305	4

Data File: \\192.168.10.12\chem\10air7.i\030621.b\06526.D
Report Date: 09-Mar-2021 09:19

Pace Analytical Services, Inc.

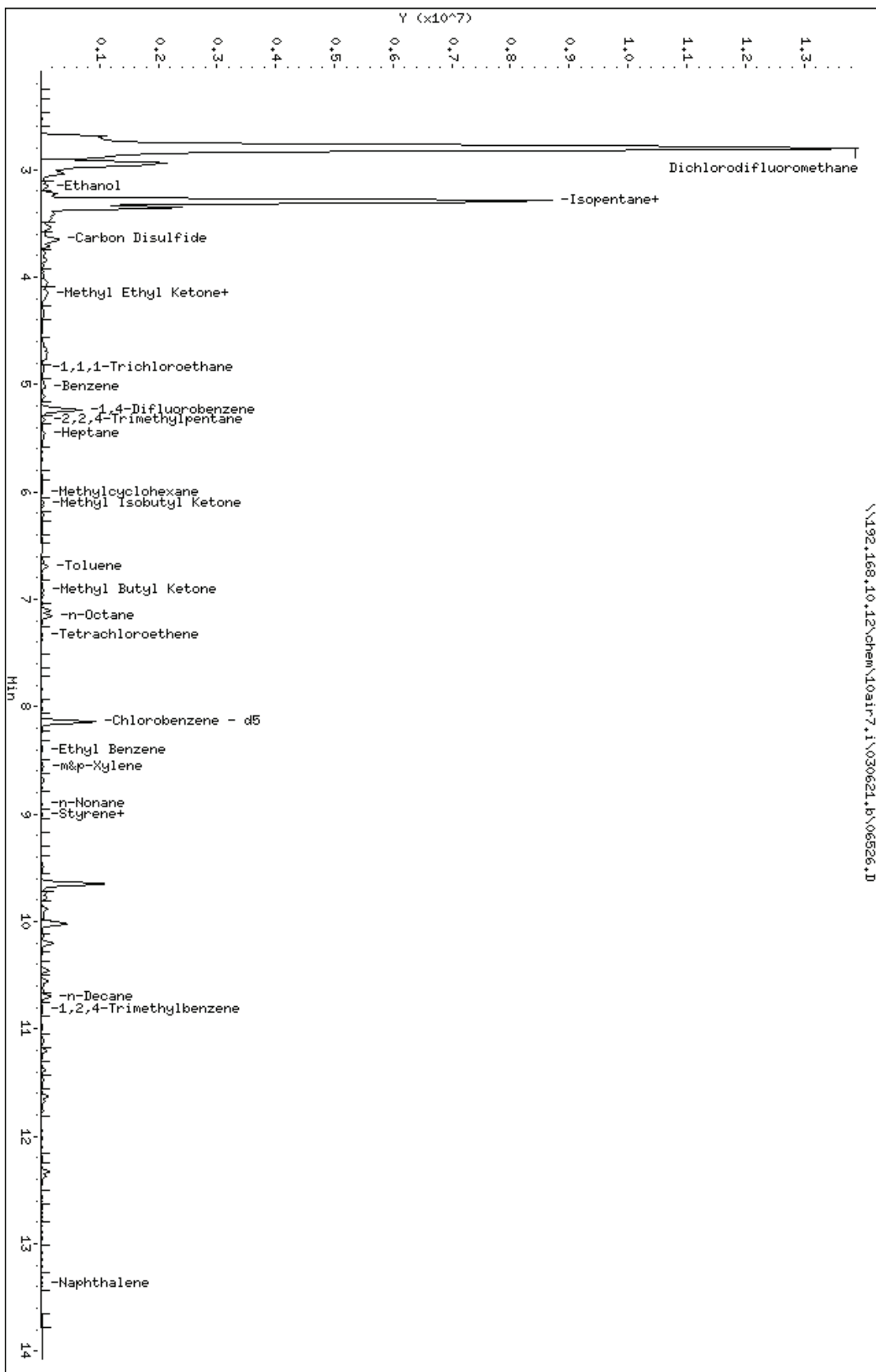
TENTATIVELY IDENTIFIED COMPOUNDS

Client Name:	Client SDG: 030621.b
Lab Smp Id: 10549396001	
Operator : MJL	Sample Date:
Sample Location:	Sample Point:
Sample Matrix: AIR	Date Received:
Analysis Type: VOA	Level: LOW
Inj Date: 06-MAR-2021 22:07	

Number TICs found: 1

CONCENTRATION UNITS:
(ug/L or ug/KG) ppbv

CAS NUMBER	COMPOUND NAME	RT	EST. CONC.	Q
1. 115-11-7	1-Propene, 2-methyl-	2.940	14.0	NJ__



Data File: \\192.168.10.12\chem\10air7.i\030621.b\06526.D
 Date : 06-MAR-2021 22:07
 Client ID:
 Sample Info:
 Column phase: ZB-5MSplus SN338857

Instrument: 10air7.i
 Operator: MJL
 Column diameter: 0.32

Data File: \\192.168.10.12\chem\10air7.i\030621.b\06527.D
 Report Date: 09-Mar-2021 09:19

Pace Analytical Services, Inc.

T015 Analysis (UNIX)

Data file : \\192.168.10.12\chem\10air7.i\030621.b\06527.D
 Lab Smp Id: 10549396002
 Inj Date : 06-MAR-2021 22:36
 Operator : MJL Inst ID: 10air7.i
 Smp Info :
 Misc Info : 38857
 Comment : Volatile Organic COMPOUNDS in Air
 Method : \\192.168.10.12\chem\10air7.i\030621.b\T015_063-21.m
 Meth Date : 06-Mar-2021 10:15 mlytle Quant Type: ISTD
 Cal Date : 04-MAR-2021 13:04 Cal File: 06308.D
 Als bottle: 27
 Dil Factor: 1.36000
 Integrator: HP RTE Compound Sublist: all.sub
 Target Version: RC10A
 Processing Host: M710BASE

Concentration Formula: Amt * DF * Uf * CpndVariable

Name	Value	Description
DF	1.360	Dilution Factor
Uf	1.000	ng unit correction factor
Cpnd Variable		Local Compound Variable

COMPOUND	RT	AREA	AMOUNT
4 Dichlorodifluoromethane	2.806	69107283	318.463

CONCENTRATIONS					QUANT		
RT	AREA	ON-COL(ppbv)	FINAL(ppbv)	QUAL	LIBRARY	LIB ENTRY	CPND #
1-Propene, 2-methyl-							
2.953	2854368	13.1536002	17.9	86	NBS75K.1	62306	4

Data File: \\192.168.10.12\chem\10air7.i\030621.b\06527.D
Report Date: 09-Mar-2021 09:19

Pace Analytical Services, Inc.

TENTATIVELY IDENTIFIED COMPOUNDS

Client Name:	Client SDG: 030621.b
Lab Smp Id: 10549396002	
Operator : MJL	Sample Date:
Sample Location:	Sample Point:
Sample Matrix: AIR	Date Received:
Analysis Type: VOA	Level: LOW
Inj Date: 06-MAR-2021 22:36	

Number TICs found: 1

CONCENTRATION UNITS:
(ug/L or ug/KG) ppbv

CAS NUMBER	COMPOUND NAME	RT	EST. CONC.	Q
1. 115-11-7	1-Propene, 2-methyl-	2.953	17.9	NJ__

Data File: \\192.168.10.12\chem\10air7.1\030621.b\06527.D
 Date : 06-MAR-2021 22:36

Client ID:

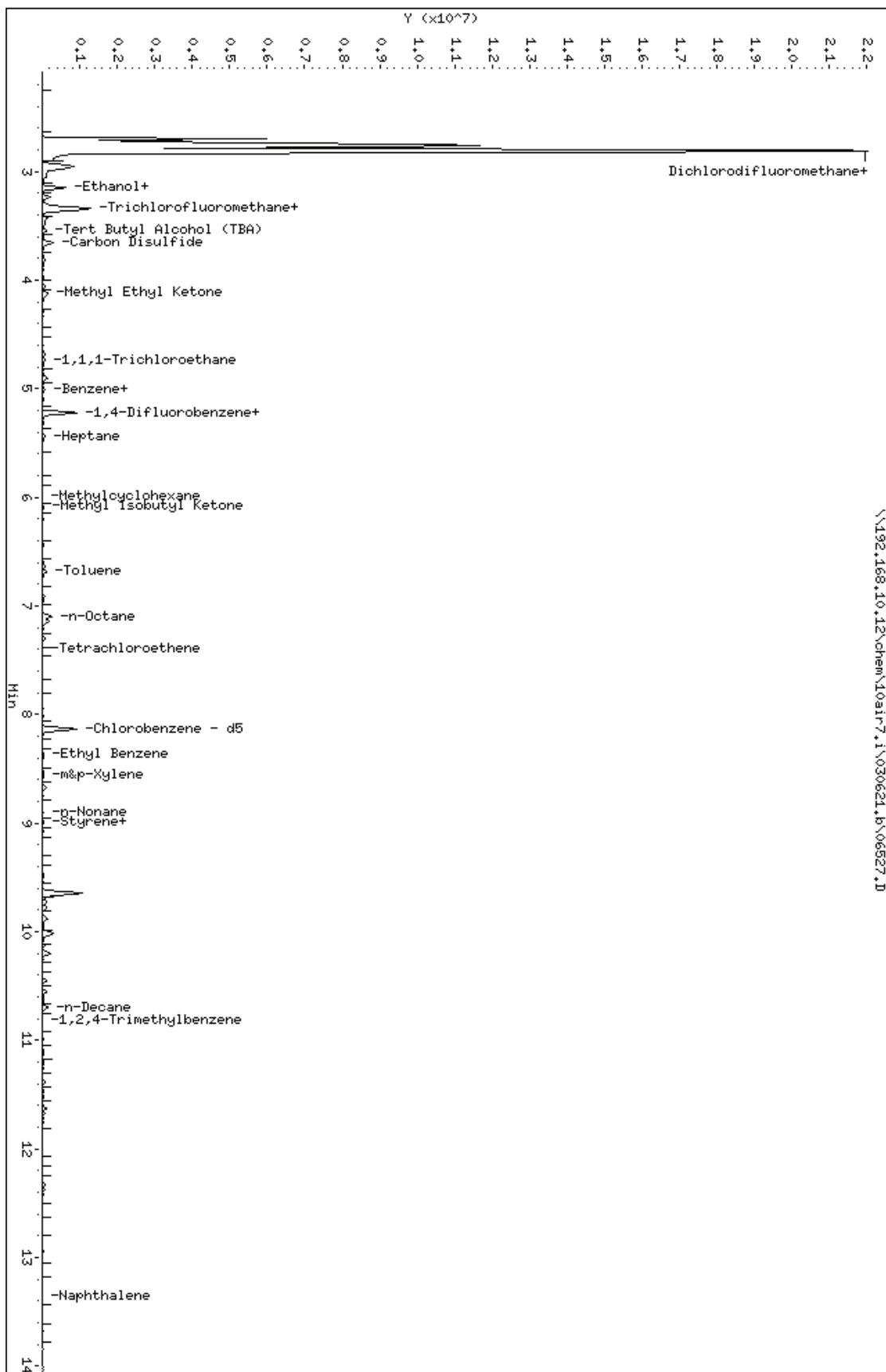
Sample Info:

Column phase: ZB-5MSplus SN338857

Instrument: 10air7.i

Operator: MJL

Column diameter: 0.32



Data File: \\192.168.10.12\chem\10air7.i\030621.b\06528.D
 Report Date: 09-Mar-2021 09:19

Pace Analytical Services, Inc.

T015 Analysis (UNIX)

Data file : \\192.168.10.12\chem\10air7.i\030621.b\06528.D
 Lab Smp Id: 10549396003
 Inj Date : 06-MAR-2021 23:05
 Operator : MJL Inst ID: 10air7.i
 Smp Info :
 Misc Info : 38857
 Comment : Volatile Organic COMPOUNDS in Air
 Method : \\192.168.10.12\chem\10air7.i\030621.b\T015_063-21.m
 Meth Date : 06-Mar-2021 10:15 mlytle Quant Type: ISTD
 Cal Date : 04-MAR-2021 13:04 Cal File: 06308.D
 Als bottle: 28
 Dil Factor: 1.44000
 Integrator: HP RTE Compound Sublist: all.sub
 Target Version: RC10A
 Processing Host: M710BASE

Concentration Formula: Amt * DF * Uf * CpndVariable

Name	Value	Description
DF	1.440	Dilution Factor
Uf	1.000	ng unit correction factor
Cpnd Variable		Local Compound Variable

COMPOUND	RT	AREA	AMOUNT
4 Dichlorodifluoromethane	2.794	96917203	430.489
70 o-Xylene	9.006	10146	0.060
78 n-Decane	10.701	491537	2.822

RT	AREA	CONCENTRATIONS		QUAL	QUANT		CPND #
		ON-COL(ppbv)	FINAL(ppbv)		LIBRARY	LIB ENTRY	
1-Propene, 2-methyl-							
2.953	2993175	13.2951351	19.1	90	NBS75K.1	62305	4
4-Ethyl-1-hexene							
9.732	664615	3.93984979	5.67	64	NBS75K.1	2639	70
Nonane, 3-methyl-							
10.201	841702	4.83199849	6.96	83	NBS75K.1	66203	78

Data File: \\192.168.10.12\chem\10air7.i\030621.b\06528.D
Report Date: 09-Mar-2021 09:19

Pace Analytical Services, Inc.

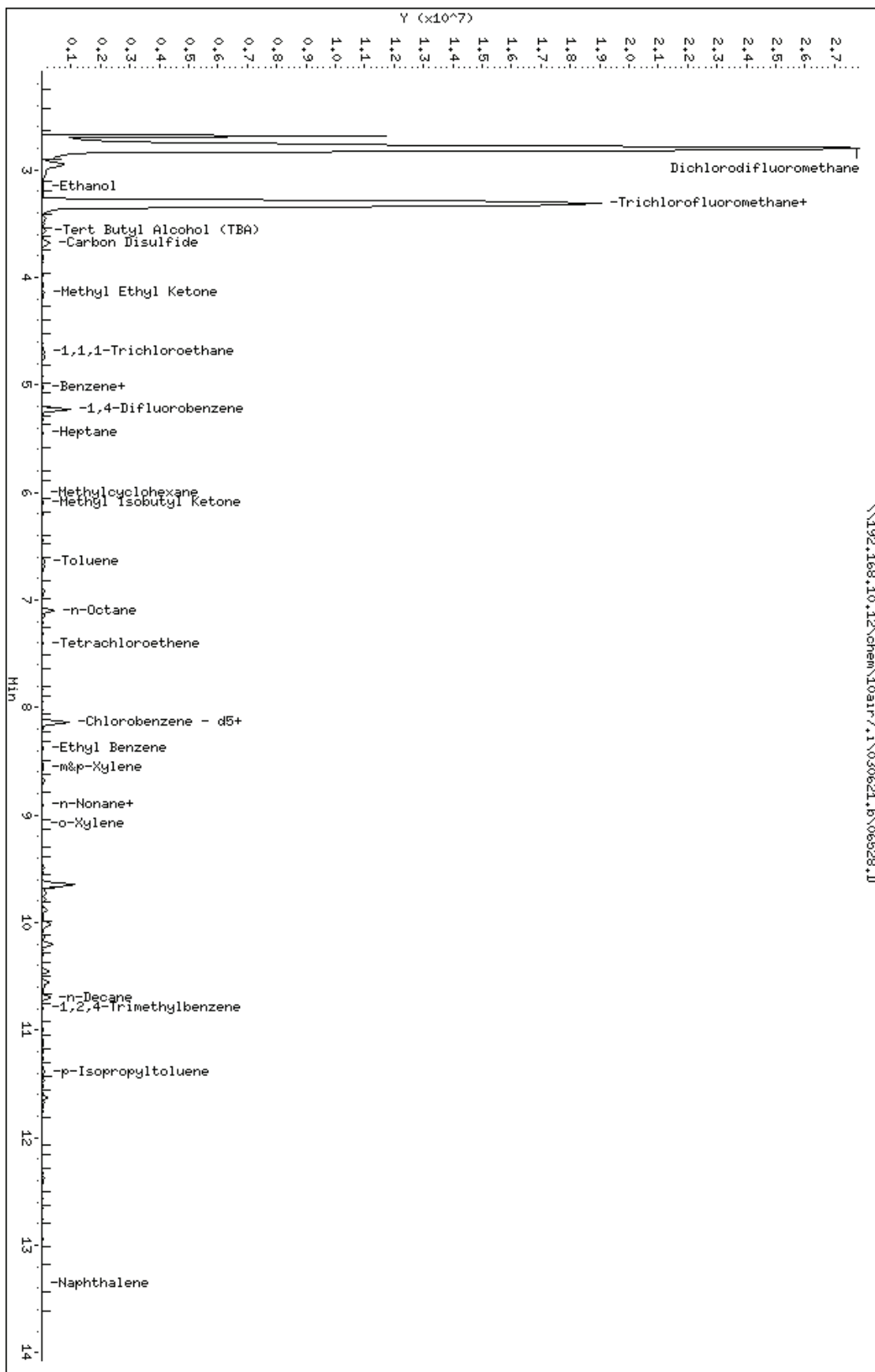
TENTATIVELY IDENTIFIED COMPOUNDS

Client Name:	Client SDG: 030621.b
Lab Smp Id: 10549396003	
Operator : MJL	Sample Date:
Sample Location:	Sample Point:
Sample Matrix: AIR	Date Received:
Analysis Type: VOA	Level: LOW
Inj Date: 06-MAR-2021 23:05	

Number TICs found: 3

CONCENTRATION UNITS:
(ug/L or ug/KG) ppbv

CAS NUMBER	COMPOUND NAME	RT	EST. CONC.	Q
1. 115-11-7	1-Propene, 2-methyl-	2.953	19.1	NJ__
2. 0-00-0	4-Ethyl-1-hexene	9.732	5.67	NJ__
3. 5911-04-6	Nonane, 3-methyl-	10.201	6.96	NJ__

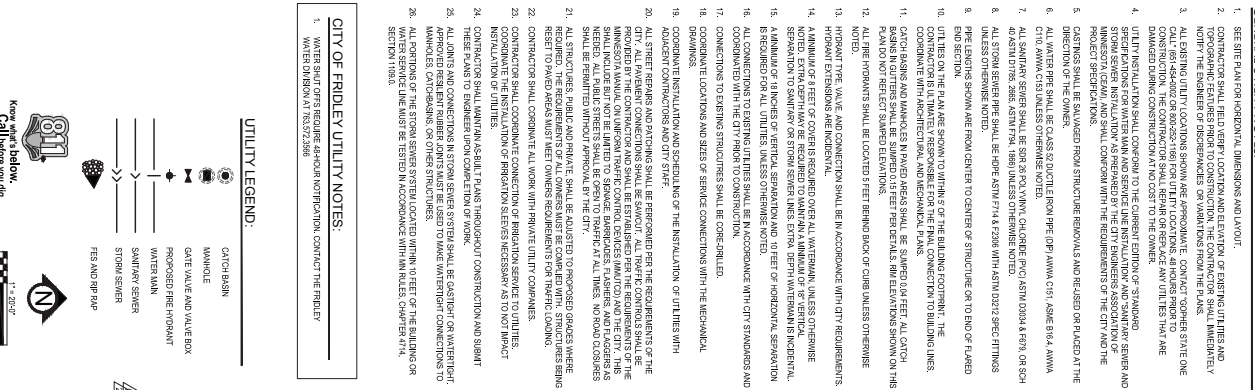


Data File: \\192.168.10.12\chem\10air7.i\030621.b\06528.D
 Date : 06-MAR-2021 23:05
 Client ID:
 Sample Info:
 Column phase: ZB-5MSplus SN338857

Instrument: 10air7.i
 Operator: MJL
 Column diameter: 0.32

Appendix C

Stormwater Features



התאחדות

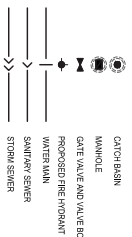
1. SEE SITE PLAN FOR HORIZONTAL DIMENSIONS AND LAYOUT.
2. CONTRACTOR SHALL FIELD VERIFY LOCATION AND ELEVATION OF EXISTING UTILITIES AND

- [illegible]

20.06.27	WATERFIELD SUBMITTAL
20.07.24	WATERFIELD RE-SUBMITTAL

1. WATER SHUT OFFS REQUIRE 48-HOUR NOTIFICATION. CONTACT THE FRIDLEY WATER DIVISION AT 763.572.3566

ND/KT



	10
	10

Know what's below.
Call before you dig.



100-000 0 200-000

C4.0

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6431 UNIVERSITY AVENUE
FRIDLEY, MN 55421

Fridley Investments
Minneapolis, MN

PROJECT

DATE 07/24/20 LICENSE NO. 44263
ISSUE/SUBMITTAL SUMMARY

DATE	DESCRIPTION
18.11.16	City Subtotal
18.12.04	Owner Comments: Final Charges

18.12.07	CITY SUBMITTA
19.03.15	CITY COMMENTS/ PERMIT SET
19.04.05	CITY REVISIONS/ PERMIT SET
20.05.07	WATERWORKS SUBMITTAL

20.09.24	WHATROBE D RE SUBMITAL
20.09.16	WHATROBE D CARROC COMMENT
20.09.26	WHATROBE D CARROC COMMENT

[illegible]DRAWN BY:
ND/KTREVIEWED BY: _____

ND/KI

PROJECT NUMBER: 18271.01

REVISION SUMMARY	
DATE	DESCRIPTION
04/09/2016	ADDON #1

DATE/TIME	WATERFISHED COMMENTS
12/02/20	ADDITIONAL M5
02/22/21	ASB M2

UTILITY PLAN

24

U4.0

520 Lafayette Road North | St. Paul, Minnesota 55155-4194 | 651-296-6300

800-657-3864 | Use your preferred relay service | info.pca@state.mn.us | Equal Opportunity Employer

June 9, 2021

VIA EMAIL

Steve Dunbar
Willows Bend Senior Living LLC
323 Washington Avenue North Suite 200
Minneapolis, MN 55401-2206

RE: Approval of Response Action Plan Addendum 1
City of Fridley City Hall, 6431 University Avenue Northeast, Fridley
MPCA Site ID: BF0001383
Billing ID: 47406
PIN: 14-30-24-31-0087, 14-30-24-31-0088, 14-30-24-31-0089, 14-30-24-31-0090, 14-30-24-31-0091, 14-30-24-31-0092, 14-30-24-31-0093, 14-30-24-31-0095, 14-30-24-31-0096, 14-30-24-31-0099, 14-30-24-31-0100

Dear Steve Dunbar:

The Minnesota Pollution Control Agency (MPCA) Brownfield staff in the Petroleum Brownfield (PB) and Voluntary Investigation and Cleanup (VIC) Programs have reviewed the Response Action Plan Addendum (RAP Addendum) submitted for the City of Fridley City Hall site, located at the address referenced above (the Site). The RAP Addendum dated April 2, 2021, was prepared and submitted on your behalf by Braun Intertec.

The current eleven parcel Site is a mostly vacant site with an empty storage garages, a decommissioned indoor gun range, and associated parking lot remaining along the north boundary at the time of the Site reconnaissance. The Site was formerly developed with three structures collectively known as the City of Fridley Municipal Center. A fuel oil release was discovered on the Site in 1995, associated to an 8,000 gallon fuel oil tank, and subsequently closed in 2003. Petroleum contaminated soil and groundwater remained at the Site. Two fuel oil underground storage tanks (USTs) were removed in 2019.

Recent environmental investigations indicate petroleum impacted soils and groundwater are present in the vicinity of the former fuel oil basins located north of the former City Hall building. Groundwater impacts included: benzene, ethylbenzene, naphthalene, 1,2,4-trimethylbenzene, xylenes, acennaphthalene, and fluorine.

A RAP and Construction Contingency Plan (CCP) dated October 29, 2020, detailing soil management of petroleum impacted soils on site was approved by the MPCA on January 29, 2021.

Additional soil vapor sampling completed after RAP and CCP approval detected tetrachloroethene (PCE) at concentrations greater than thirty-three times (33x) it residential intrusion screening value (ISV). The RAP Addendum proposes installation of a vapor mitigation system and post-mitigation confirmation sampling. It also proposes changing the stormwater features to discharge to city storm sewers to avoid

Steve Dunbar
Page 2
June 9, 2021

mobilization of any groundwater contamination. An environmental covenant will need to be filed prior to issuance of final assurance letters for the Site.

The RAP Addendum 1 is approved, subject to the following conditions:

1. Increase the number of confirmation sample sets to eight per the *Appendix C: Suggested number of samples per building foundation size* found in the MPCA Vapor Intrusion Best Management Practices. <https://www.pca.state.mn.us/waste/vapor-intrusion-best-management-practices>
2. Correction: Pressure field extension differential should be at least -3.0 pascals in the heating season and -5.0 pascals in the non-heating season.

This RAP Addendum 1 Approval is part of the original RAP and CCP that were previously approved on January 29, 2021. An implementation report describing the completed response action activities, sampling results, soil management and disposal and imported soils shall be prepared and submitted to the MPCA. If the implementation report will not be submitted within one year of the date of this letter, please notify the MPCA project staff of the status of the development. Approval of this plan does not suggest that any of the costs incurred will be eligible for reimbursement from the Petro Board.

This letter is subject to the disclaimers found in Attachment A. If you have any questions about this letter, please contact Stacey VanPatten, Project Manager, at 651-757-2425 or by email at stacey.vanpatten@state.mn.us or Mark Ostby, Hydrologist, at 651-757-2283, or by email at mark.ostby@state.mn.us.

Sincerely,

Stacey Hendry-VanPatten

This document has been electronically signed.

Stacey Hendry-VanPatten
Supervisor
Petroleum Remediation Unit 3
Remediation Division

Mark Ostby

This document has been electronically signed.

Mark Ostby
Hydrologist
Remediation Division

SHV:MO:mh

Enclosure

cc: Mark Keefer, Braun Intertec (electronic)

Attachment A**Disclaimers****City of Fridley City Hall****MPCA Site ID: BF0001383****1. Reservation of authorities**

The Minnesota Pollution Control Agency (MPCA) Commissioner reserves the authority to take any appropriate actions with respect to any release, threatened release, or other conditions at the Site. The MPCA Commissioner also reserves the authority to take such actions if the voluntary party does not proceed in the manner described in this letter or if actions taken or omitted by the voluntary party with respect to the Site contribute to any release or threatened release, or create an imminent and substantial danger to public health and welfare.

2. No MPCA assumption of liability

The MPCA, its Commissioner, and staff do not assume any liability for any release, threatened release or other conditions at the Site or for any actions taken or omitted by the voluntary party with regard to the release, threatened release, or other conditions at the Site, whether the actions taken or omitted are in accordance with this letter or otherwise.

3. Letter based on current information

All statements, conclusions, and representations in this letter are based upon information known to the MPCA Commissioner and staff at the time this letter was issued. The MPCA Commissioner and staff reserve the authority to modify or rescind any such statement, conclusion or representation and to take any appropriate action under his authority if the MPCA Commissioner or staff acquires information after issuance of this letter that provides a basis for such modification or action.

4. Disclaimer regarding use or development of the property

The MPCA, its Commissioner, and staff do not warrant that the Site is suitable or appropriate for any particular use.

5. Disclaimer regarding investigative or response action at the property

Nothing in this letter is intended to authorize any response action under Minn. Stat. § 115B.17, subd.12.

6. This approval does not supplant any applicable state or local stormwater permits, ordinances, or other regulatory documents.



◆

HEATING SEASON PROBE SAMPLE LOCATION

▲

SUB-SLAB VAPOR SAMPLE LOCATION

◇

PUSH-PROBE VAPOR SAMPLE LOCATION

NOTE:

EXISTING STRUCTURES DEPICTED ON SITE
HAVE BEEN REMOVED

N

30'

0

60'

SCALE: 1" = 60'

Table 1
Soil Vapor Analytical Results
Willows Bend Senior Living
Fridley, Minnesota
Project B2101579

Item 6.

Compound/Parameter	CAS No.	Sample Identifier and Date Collected					33X Residential ISV (µg/m ³)
		SS-13	SS-14	SS-15	SS-16	SS-17	
		03/01/2021	03/01/2021	03/01/2021	03/01/2021	03/01/2021	
Volatile Organic Compounds (VOCs) (µg/m ³)							
Acetone	67-64-1	76.9	113	33.8	<8.4	117	1,100,000
Benzene	71-43-2	12.8	8.7	3.2	5.4	3.9	43
2-Butanone (Methyl ethyl ketone, MEK)	78-93-3	39.0	35.1	13.5	15.9	25.2	100,000
Carbon disulfide	75-15-0	2.3	2.6	2.0	2.0	1.5	28,000
Chlorobenzene	108-90-7	<1.5	<1.3	1.8	<1.3	<1.3	1,700
Cyclohexane	110-82-7	<2.8	3.1	<2.5	<2.4	<2.4	210,000
Dichlorodifluoromethane (Freon 12)	75-71-8	21.7	2,290	11,400	2,240	5,020	NE
1,2-Dichlorotetrafluoroethane	76-14-2	<2.2	2.9	<2.0	<2.0	<1.9	NE
Ethanol	64-17-5	12.1	23.4	15.1	3.8	202	NE
Ethylbenzene	100-41-4	2.0	1.6	<1.3	1.3	<1.2	140
n-Heptane	142-82-5	<1.3	<1.2	2.4	5.0	5.4	14,000
n-Hexane	110-54-3	13.7	<1.0	<1.0	7.8	<0.97	24,000
Methyl isobutyl ketone (MIBK, 4-Methyl-2-pentanone)	108-10-1	<6.6	<6.0	6.3 ^[B]	<5.8	6.1 ^[B]	100,000
2-Propanol (Isopropyl alcohol)	67-63-0	<4.0	7.3	7.0	<3.5	47.5	7,000
Propylene	115-07-1	308 ^[I]	<0.50	<0.50	<0.49	156	100,000
Styrene	100-42-5	1.4	<1.2	<1.2	<1.2	<1.2	31,000
Tetrachloroethene (Perchloroethene, PCE)	127-18-4	303	210	2.3	<0.96	0.97	110
Toluene	108-88-3	14.8	11.5	6.6	8.2	7.6	140,000
1,1,1-Trichloroethane	71-55-6	<1.8	<1.6	<1.6	<1.5	3.6	170,000
Trichloroethene (TCE)	79-01-6	1.0	1.5	<0.79	<0.76	<0.74	70 ^[B]
Trichlorofluoromethane (Freon 11)	75-69-4	<1.8	1,210	22,500	2,760	7.2	33,000
Xylenes, m- & p-	179601-23-1	3.3	3.0	<2.5	<2.5	<2.4	NE
All other Reported Volatile Organic Compounds	---	<RL	<RL	<RL	<RL	<RL	---

Notes

Minnesota Pollution Control Agency (MPCA) Intrusion Screening Values (ISVs) were updated in January 2021.

µg/m³ = Micrograms per cubic meter.

< = Not detected at or above the laboratory reporting limit indicated.

--- = Not analyzed or calculated for this parameter or not applicable.

RL = Reporting limits for other parameters that are not listed individually in this table because their concentrations were below reporting limits provided in the laboratory report.

NE = Regulatory limit not established for this parameter.

[b] = In existing buildings, indoor air results exceeding the ISV or sub-slab results exceeding 33X ISV may require expedited action when a woman who is pregnant or could become pregnant is present.

[d] = The laboratory reports values for m- & p- xylenes and o-xylene, however the regulatory limit is for the combination of m-, p-, and o-xylenes.

Exceeds 33X Residential ISV

^[I] [E] Analyte concentration exceeded the calibration range. The reported result is estimated.

^[2] [N] The reported TIC has an 85% or higher match on a mass spectral library search.

^[3] [SS] This analyte did not meet the secondary source verification criteria for the initial calibration. The reported result should be considered an estimated value.



AGENDA REPORT

Meeting Date: November 8, 2021

Meeting Type: City Council

Submitted By: Roberta Collins, Assistant to the City Manager

Title

Resolution No. 2021-113, Approving Claims for the Period Ending November 3, 2021

Background

Attached is Resolution No. 2021-113 and the Claims Report for the period ending November 3, 2021.

Financial Impact

Included in the budget.

Recommendation

Staff recommend approval of Resolution No. 2021-113.

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. 2021-113
- Exhibit A: City Council Claims Report

Vision Statement

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

Resolution No. 2021-113**Approving Claims for the Period Ending November 3, 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 November 3, 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 8th day of November, 2021.

Scott J. Lund – Mayor

Attest:

Melissa Moore – City Clerk



City of Fridley, MN

Exhibit A

Item 7.

COUNCIL CLAIMS REPORT

By Fund

Payment Dates 10/21/2021 - 11/3/2021

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Fund: 101 - General Fund							
Vendor: 10011 - ABM EQUIPMENT & SUPPLY							
194651	10/25/2021	0168644-IN	CAR PARTS - VEHICLE 662	101-141040	Inventory - Auto Parts & Suppl...	10/25/2021	368.71
194744	11/03/2021	0169014-IN	CAR PARTS - VEH 662	101-141040	Inventory - Auto Parts & Suppl...	11/03/2021	1,937.20
194744	11/03/2021	0169021-IN	CAR PARTS - VEH 662	101-141040	Inventory - Auto Parts & Suppl...	11/03/2021	1,637.85
Vendor 10011 - ABM EQUIPMENT & SUPPLY Total:							3,943.76
Vendor: Ppt ID: 307066 - CITY OF FRIDLEY ICMA-457							
767	10/29/2021	INV0026394	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213260	Deferred Comp.-ICMA 457 plan	10/29/2021	16,261.41
767	10/29/2021	INV0026395	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213260	Deferred Comp.-ICMA 457 plan	10/29/2021	1,502.06
Vendor Ppt ID: 307066 - CITY OF FRIDLEY ICMA-457 Total:							17,763.47
Vendor: Ppt ID: 803502 - CITY OF FRIDLEY ICMA-RHS							
768	10/29/2021	INV0026397	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213280	RHS Plan (ICMA)	10/29/2021	342.60
768	10/29/2021	INV0026401	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213280	RHS Plan (ICMA)	10/29/2021	75.00
768	10/29/2021	INV0026402	CITY OF FRIDLEY ICMA Ppt ID ...	101-213280	RHS Plan (ICMA)	10/29/2021	2,325.00
768	10/29/2021	INV0026403	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213280	RHS Plan (ICMA)	10/29/2021	525.00
Vendor Ppt ID: 803502 - CITY OF FRIDLEY ICMA-RHS Total:							3,267.60
Vendor: Ppt ID: 705060 - CITY OF FRIDLEY ICMA-ROTH							
769	10/29/2021	INV0026404	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213270	ICMA Roth IRA	10/29/2021	3,629.78
Vendor Ppt ID: 705060 - CITY OF FRIDLEY ICMA-ROTH Total:							3,629.78
Vendor: 13998 - EMPOWER RETIREMENT (for MN/MSRS)							
DFT0003667	10/29/2021	INV0026392	CITY OF FRIDLEY MNDP Ppt ID..	101-213260	Deferred Comp.-ICMA 457 plan	10/29/2021	23.00
DFT0003668	10/29/2021	INV0026393	CITY OF FRIDLEY MNDP Ppt ID..	101-213260	Deferred Comp.-ICMA 457 plan	10/29/2021	578.66
Vendor 13998 - EMPOWER RETIREMENT (for MN/MSRS) Total:							601.66
Vendor: 10680 - FERGUSON ENTERPRISES #1657							
194667	10/25/2021	8815726	CAR PARTS - VEHICLE 730	101-141040	Inventory - Auto Parts & Suppl...	10/25/2021	16.23
Vendor 10680 - FERGUSON ENTERPRISES #1657 Total:							16.23
Vendor: 10748 - FRIDLEY POLICE ASSOCIATION							
194696	10/27/2021	INV0026396	BI-WEEKLY PAYROLL CONTRIB...	101-213330	Fridley Police Association	10/29/2021	168.00
Vendor 10748 - FRIDLEY POLICE ASSOCIATION Total:							168.00
Vendor: 10782 - GENUINE PARTS CO/NAPA							
194669	10/25/2021	4342-839172	CAR PARTS - VEHICLE 110	101-141040	Inventory - Auto Parts & Suppl...	10/25/2021	63.98
194669	10/25/2021	4342-839172D	DISCOUNT	101-141040	Inventory - Auto Parts & Suppl...	10/25/2021	-1.28
194716	11/01/2021	4342-838675	CAR PARTS - VEHICLE 363	101-141040	Inventory - Auto Parts & Suppl...	11/01/2021	14.12
194716	11/01/2021	4342-838675D	DISCOUNT	101-141040	Inventory - Auto Parts & Suppl...	11/01/2021	-0.28
194755	11/03/2021	4342-839795	CAR PARTS - VEHICLE 387	101-141040	Inventory - Auto Parts & Suppl...	11/03/2021	348.38

COUNCIL CLAIMS REPORT

Payment Dates: 10/21/2021

Item 7.

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
194755	11/03/2021	4342-839795D	DISCOUNT	101-141040	Inventory - Auto Parts & Suppl...	11/03/2021	-6.97
194755	11/03/2021	4342-839981	CAR PARTS - VEHICLE 3000	101-141040	Inventory - Auto Parts & Suppl...	11/03/2021	2.61
194755	11/03/2021	4342-839981D	DISCOUNT	101-141040	Inventory - Auto Parts & Suppl...	11/03/2021	-0.05
194755	11/03/2021	4342-840775	INVENTORY PARTS	101-141040	Inventory - Auto Parts & Suppl...	11/03/2021	265.18
194755	11/03/2021	4342-840775D	DISCOUNT	101-141040	Inventory - Auto Parts & Suppl...	11/03/2021	-5.30
194755	11/03/2021	4342-840776	INVENTORY PARTS	101-141040	Inventory - Auto Parts & Suppl...	11/03/2021	10.66
194755	11/03/2021	4342-840776D	DISCOUNT	101-141040	Inventory - Auto Parts & Suppl...	11/03/2021	-0.21
194755	11/03/2021	4342-840931	CAR PARTS- VEHICLE 512 AND ...	101-141040	Inventory - Auto Parts & Suppl...	11/03/2021	97.19
194755	11/03/2021	4342-840931D	DISCOUNT	101-141040	Inventory - Auto Parts & Suppl...	11/03/2021	-1.94
194755	11/03/2021	4342-841144	CAR PARTS - POLICE 3000	101-141040	Inventory - Auto Parts & Suppl...	11/03/2021	223.97
194755	11/03/2021	4342-841144D	DISCOUNT	101-141040	Inventory - Auto Parts & Suppl...	11/03/2021	-4.48
Vendor 10782 - GENUINE PARTS CO/NAPA Total:							1,005.58
Vendor: 10949 - HYDRAULIC SPECIALTY CO							
194717	11/01/2021	090007985413	CAR PARTS - VEHICLE 730	101-141040	Inventory - Auto Parts & Suppl...	11/01/2021	92.71
Vendor 10949 - HYDRAULIC SPECIALTY CO Total:							92.71
Vendor: 12450 - INTERNAL REVENUE SERVICE - PAYROLL TAXES							
DFT0003672	10/29/2021	INV0026405	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable	10/29/2021	38,373.68
DFT0003673	10/29/2021	INV0026406	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable	10/29/2021	14,606.36
DFT0003675	10/29/2021	INV0026408	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld	10/29/2021	55,849.49
Vendor 12450 - INTERNAL REVENUE SERVICE - PAYROLL TAXES Total:							108,829.53
Vendor: 14130 - LENNAR HOMES							
194720	11/01/2021	881115	ESCROW FUNDS LENNAR DEVE...	101-221105	Deposits (Engineering Escrows)	11/01/2021	20,900.00
194720	11/01/2021	881115	ESCROW FUNDS LENNAR DEVE...	101-221105	Deposits (Engineering Escrows)	11/01/2021	8,700.00
Vendor 14130 - LENNAR HOMES Total:							29,600.00
Vendor: 11298 - MANSFIELD OIL COMPANY							
194723	11/01/2021	22690678	DIESEL FUEL	101-141010	Inventory - Fuel	11/01/2021	8,082.56
Vendor 11298 - MANSFIELD OIL COMPANY Total:							8,082.56
Vendor: 11427 - MINN CHILD SUPPORT PAYMENT CENTER							
194697	10/27/2021	INV0026391	BI-WEEKLY PAYROLL DEDUCTI...	101-213300	Child Support Withheld	10/29/2021	1,047.06
Vendor 11427 - MINN CHILD SUPPORT PAYMENT CENTER Total:							1,047.06
Vendor: 12451 - MINN DEPARTMENT OF REVENUE - PAYROLL TAXES							
DFT0003674	10/29/2021	INV0026407	BI-WEEKLY STATE INCOME TAX...	101-212110	State Tax Withheld	10/29/2021	23,604.20
Vendor 12451 - MINN DEPARTMENT OF REVENUE - PAYROLL TAXES Total:							23,604.20
Vendor: 11437 - MINN DEPT OF LABOR & INDUSTRY							
194683	10/25/2021	SEPT 2021	STATE SURCHARGE - SEPTEMB...	101-203130	Surtax/Surcharge	10/25/2021	1,071.17
194683	10/25/2021	SEPT 2021D	RETENTION	101-203130	Surtax/Surcharge	10/25/2021	-25.00
Vendor 11437 - MINN DEPT OF LABOR & INDUSTRY Total:							1,046.17
Vendor: 11685 - PERA - PUBLIC EMPLOYEES							
DFT0003669	10/29/2021	INV0026398	BI-WEEKLY DEDUCTION - COO...	101-213100	PERA	10/29/2021	38,713.12
DFT0003670	10/29/2021	INV0026399	BI-WEEKLY PAYROLL DEDUCTI...	101-213100	PERA	10/29/2021	164.46

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DFT0003671	10/29/2021	INV0026400	BI-WEEKLY PAYROLL DEDUCTI...	101-213100	PERA	10/29/2021	55,302.59
Vendor 11685 - PERA - PUBLIC EMPLOYEES Total:							94,180.17
Vendor: 13340 - PULTE HOMES OF MINN							
194762	11/03/2021	881116	REFUNDABLE SUBDIVISION M...	101-221105	Deposits (Engineering Escrows)	11/03/2021	2,600.00
Vendor 13340 - PULTE HOMES OF MINN Total:							2,600.00
Vendor: 12082 - STANDARD INSURANCE COMPANY LTD/STD							
194692	10/25/2021	643900 NOV 2021	NOVEMBER LONG TERM DISAB...	101-213200	Long Term Disability Withhold...	10/25/2021	28.33
194692	10/25/2021	643900 NOV 2021	NOVEMBER LONG TERM DISAB...	101-213200	Long Term Disability Withhold...	10/25/2021	2,733.89
194692	10/25/2021	643900 NOV 2021	NOVEMBER SHORT TERM DIS...	101-213205	Short Term Disability	10/25/2021	3,362.36
194692	10/25/2021	643900 NOV 2021	NOVEMBER SHORT TERM DIS...	101-213205	Short Term Disability	10/25/2021	31.00
Vendor 12082 - STANDARD INSURANCE COMPANY LTD/STD Total:							6,155.58
Vendor: 12122 - SUBURBAN TIRE WHOLESALE INC							
194693	10/25/2021	10182059	INVENTORY PARTS	101-141040	Inventory - Auto Parts & Suppl...	10/25/2021	435.36
Vendor 12122 - SUBURBAN TIRE WHOLESALE INC Total:							435.36
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003678	10/25/2021	INV0026414	Bonding Committee Meeting / ...	101-132200	Due from HRA	10/25/2021	38.46
DFT0003678	10/25/2021	INV0026414	Bonding Committee Meeting / ...	101-132200	Due from HRA	10/25/2021	21.46
DFT0003678	10/25/2021	INV0026414	Bonding Committee Meeting / ...	101-132200	Due from HRA	10/25/2021	29.00
DFT0003678	10/25/2021	INV0026414	WIRELESS HRA / AT&T PREMIE...	101-132200	Due from HRA	10/25/2021	28.89
DFT0003678	10/25/2021	INV0026414	WIRELESS HRA / AT&T PREMIE...	101-132200	Due from HRA	10/25/2021	10.75
Vendor 12262 - US BANK (P-CARDS) Total:							128.56
							306,197.98
Division: 111 - Legislative							
Vendor: 11204 - LEAGUE OF MINNESOTA CITIES							
194675	10/25/2021	347689	LMC MEMBERSHIP DUES 9/1/...	101-1110-632100	City Council / Dues & Subscript...	10/25/2021	22,437.00
Vendor 11204 - LEAGUE OF MINNESOTA CITIES Total:							22,437.00
Vendor: 11459 - MINN MAYORS ASSOC							
194684	10/25/2021	20211021 - 20922	MEMBERSHIP DUES 9/1/21-8/...	101-1110-632100	City Council / Dues & Subscript...	10/25/2021	30.00
Vendor 11459 - MINN MAYORS ASSOC Total:							30.00
Vendor: 13933 - TIMESAVER OFF SITE SECRETARIAL INC							
194739	11/01/2021	M26785	PARK & REC COMMISSION MI...	101-1110-635100	City Council / Services Contrac...	11/01/2021	151.00
194739	11/01/2021	M26785	PARK SYSTEM IMP. PLAN FINA...	101-1110-635100	City Council / Services Contrac...	11/01/2021	187.00
Vendor 13933 - TIMESAVER OFF SITE SECRETARIAL INC Total:							338.00
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003678	10/25/2021	INV0026414	office supplies / AMAZON.CO...	101-1110-621120	City Council / Office Supplies	10/25/2021	10.11
DFT0003678	10/25/2021	INV0026414	label printer / AMZN MKTP US...	101-1110-621130	City Council / Operating Suppli...	10/25/2021	145.99
DFT0003678	10/25/2021	INV0026414	WIRELESS CITY COUNCIL / AT&...	101-1110-633120	City Council / Communication	10/25/2021	28.89
DFT0003678	10/25/2021	INV0026414	WIRELESS CITY COUNCIL / AT&...	101-1110-633120	City Council / Communication	10/25/2021	10.75
Vendor 12262 - US BANK (P-CARDS) Total:							195.74
Division 111 - Legislative Total:							23,000.74

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Division: 121 - City Management							
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003678	10/25/2021	INV0026414	Calendar Supplies +12.89 SALE...	101-1210-621120	Gen Mgmt / Office Supplies	10/25/2021	193.84
DFT0003678	10/25/2021	INV0026414	Calendar Supplies +3.86 SALES...	101-1210-621120	Gen Mgmt / Office Supplies	10/25/2021	58.04
DFT0003678	10/25/2021	INV0026414	Water for Mtgs. / TARGET ...	101-1210-621130	Gen Mgmt / Operating Supplies	10/25/2021	18.00
DFT0003678	10/25/2021	INV0026414	Book for W. Wysopal / AMAZ...	101-1210-621130	Gen Mgmt / Operating Supplies	10/25/2021	18.99
DFT0003678	10/25/2021	INV0026414	Survey Monkey / SMK*SURVE...	101-1210-632100	Gen Mgmt / Dues & Subscripti...	10/25/2021	50.00
DFT0003678	10/25/2021	INV0026414	Survey Monkey / SMK*SURVE...	101-1210-632100	Gen Mgmt / Dues & Subscripti...	10/25/2021	53.00
DFT0003678	10/25/2021	INV0026414	Digital Subscription / ASSOC F...	101-1210-632100	Gen Mgmt / Dues & Subscripti...	10/25/2021	69.00
DFT0003678	10/25/2021	INV0026414	WIRELESS CITY MANAGER / A...	101-1210-633120	Gen Mgmt / Communication (...)	10/25/2021	12.10
DFT0003678	10/25/2021	INV0026414	WIRELESS CITY MANAGER / A...	101-1210-633120	Gen Mgmt / Communication (...)	10/25/2021	32.51
Vendor 12262 - US BANK (P-CARDS) Total:							505.48
Division 121 - City Management Total:							505.48
Division: 124 - Legal							
Vendor: 10477 - COON RAPIDS, CITY OF							
194665	10/25/2021	13354	2021 PROSECUTION SERVICES ...	101-1240-631100	Legal / Services-Professional	10/25/2021	15,105.00
194665	10/25/2021	OCT 2021	PROSECUTION SERVICES FOR ...	101-1240-631100	Legal / Services-Professional	10/25/2021	25,175.00
Vendor 10477 - COON RAPIDS, CITY OF Total:							40,280.00
Vendor: 12848 - KENNEDY & GRAVEN CHARTERED							
194674	10/25/2021	SEP 2021	PROSECUTION SERVICES FOR ...	101-1240-631100	Legal / Services-Professional	10/25/2021	2,428.60
Vendor 12848 - KENNEDY & GRAVEN CHARTERED Total:							2,428.60
Division 124 - Legal Total:							42,708.60
Division: 126 - Employee Resources							
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003678	10/25/2021	INV0026414	Harassment Training / LEAGUE...	101-1260-632120	ER-Empl Resources / Conferen...	10/25/2021	10.00
DFT0003678	10/25/2021	INV0026414	Mikey and Becca training / LE...	101-1260-632120	ER-Empl Resources / Conferen...	10/25/2021	30.00
Vendor 12262 - US BANK (P-CARDS) Total:							40.00
Division 126 - Employee Resources Total:							40.00
Division: 127 - Communications & Engagement							
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003678	10/25/2021	INV0026414	Gloves CitywideCleanUp / ULI...	101-1270-621130	Comm & Engage / Operating S...	10/25/2021	83.86
DFT0003678	10/25/2021	INV0026414	PNIP Advertising / FACEBK CG...	101-1270-633100	Comm & Engage / Advertising	10/25/2021	20.06
DFT0003678	10/25/2021	INV0026414	PNIP Insta Ads / FACEBK RVW...	101-1270-633100	Comm & Engage / Advertising	10/25/2021	3.43
DFT0003678	10/25/2021	INV0026414	PNIP FB Ads / FACEBK PFUKP5...	101-1270-633100	Comm & Engage / Advertising	10/25/2021	20.77
Vendor 12262 - US BANK (P-CARDS) Total:							128.12
Division 127 - Communications & Engagement Total:							128.12
Division: 131 - Accounting							
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003678	10/25/2021	INV0026414	Cheryl Retirement / CUB FOO...	101-1310-621130	Accounting / Operating Suppli...	10/25/2021	28.99
DFT0003678	10/25/2021	INV0026414	Retirement gift / WALGREENS ...	101-1310-621130	Accounting / Operating Suppli...	10/25/2021	105.95

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DFT0003678	10/25/2021	INV0026414	gov fin conf -Megan / MINNES...	101-1310-632120	Accounting / Conferences & S...	10/25/2021	20.00
Vendor 12262 - US BANK (P-CARDS) Total:							154.94
Division 131 - Accounting Total:							154.94
Division: 132 - Assessing							
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003678	10/25/2021	INV0026414	qrt realtor dues -Pat / REALTO...	101-1320-632100	Assessing / Dues & Subscriptio...	10/25/2021	122.00
Vendor 12262 - US BANK (P-CARDS) Total:							122.00
Division 132 - Assessing Total:							122.00
Division: 133 - Information Technology							
Vendor: 12991 - ALEXANDRIA TECHNICAL & COMMUNITY COLLEGE							
194698	11/01/2021	00135115	IT APP TRAINING	101-1330-632120	IT / Conferences & School	11/01/2021	2,020.34
Vendor 12991 - ALEXANDRIA TECHNICAL & COMMUNITY COLLEGE Total:							2,020.34
Vendor: 10150 - ANOKA COUNTY TREASURY OFFICE							
194656	10/25/2021	B211012K	NOV 21 FIBER CHRGS	101-1330-633120	IT / Communication (phones, ...	10/25/2021	950.00
Vendor 10150 - ANOKA COUNTY TREASURY OFFICE Total:							950.00
Vendor: 10993 - INSIGHT PUBLIC SECTOR							
194757	11/03/2021	1100882158	ADDL OFFICE G1 LIC	101-1330-635130	IT / Hardware & Software Sup...	11/03/2021	440.90
Vendor 10993 - INSIGHT PUBLIC SECTOR Total:							440.90
Vendor: 11238 - LOFFLER COMPANIES-131511							
194676	10/25/2021	3855346	SEP 21 PRINTER CHRGS	101-1330-635100	IT / Services Contracted, Non-...	10/25/2021	23.56
194721	11/01/2021	3857053	JUL-OCT 2021 COPIER CHRGS	101-1330-635100	IT / Services Contracted, Non-...	11/01/2021	4,290.32
Vendor 11238 - LOFFLER COMPANIES-131511 Total:							4,313.88
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003678	10/25/2021	INV0026414	WIRELESS IT / AT&T PREMIER ...	101-1330-633120	IT / Communication (phones, ...	10/25/2021	173.36
DFT0003678	10/25/2021	INV0026414	WIRELESS IT / AT&T PREMIER ...	101-1330-633120	IT / Communication (phones, ...	10/25/2021	64.52
Vendor 12262 - US BANK (P-CARDS) Total:							237.88
Division 133 - Information Technology Total:							7,963.00
Division: 141 - Non-departmental							
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003678	10/25/2021	INV0026414	Wellness supplies / WM SUPE...	101-1410-621130	Non-Dept / Operating Supplies	10/25/2021	10.45
DFT0003678	10/25/2021	INV0026414	Wellness supplies / AMZN MK...	101-1410-621130	Non-Dept / Operating Supplies	10/25/2021	18.99
DFT0003678	10/25/2021	INV0026414	Wellness Snacks / PANERA BR...	101-1410-621130	Non-Dept / Operating Supplies	10/25/2021	13.20
DFT0003678	10/25/2021	INV0026414	Wellness supplies / WAL-MART...	101-1410-621130	Non-Dept / Operating Supplies	10/25/2021	34.94
DFT0003678	10/25/2021	INV0026414	Wellness supplies / COSTCO ...	101-1410-621130	Non-Dept / Operating Supplies	10/25/2021	64.83
Vendor 12262 - US BANK (P-CARDS) Total:							142.41
Division 141 - Non-departmental Total:							142.41
Division: 142 - Emergency Reserves							
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003678	10/25/2021	INV0026414	WIRELESS EMERGENCY / AT&T...	101-1420-633120	Emergency Reserves / Commu...	10/25/2021	24.20

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DFT0003678	10/25/2021	INV0026414	WIRELESS EMERGENCY / AT&T...	101-1420-633120	Emergency Reserves / Commu...	10/25/2021	65.01
Vendor 12313 - VERIZON WIRELESS							
194694	10/25/2021	9890406034	WIRELESS COVID	101-1420-633120	Emergency Reserves / Commu...	10/25/2021	41.77
Vendor 12313 - VERIZON WIRELESS Total:							41.77
Division 142 - Emergency Reserves Total:							130.98
Division: 211 - Police							
Vendor: 10078 - ALL AUTO GLASS INC							
194654	10/25/2021	7028614	SUBLET - WINDSHIELD REPLAC...	101-2110-635100	Police / Services Contracted, N...	10/25/2021	390.46
Vendor 10078 - ALL AUTO GLASS INC Total:							390.46
Vendor: 13299 - AMERICAN SOLUTIONS FOR BUSINESS							
194700	11/01/2021	05635852	BUSINESS CARDS FOR PETER ...	101-2110-633110	Police / Printing & Binding	11/01/2021	24.65
194700	11/01/2021	05635852D	DISCOUNT IF PAID BY 11/20/21	101-2110-633110	Police / Printing & Binding	11/01/2021	-0.49
Vendor 13299 - AMERICAN SOLUTIONS FOR BUSINESS Total:							24.16
Vendor: 10150 - ANOKA COUNTY TREASURY OFFICE							
194701	11/01/2021	19067 19085	SEPTEMBER 2021 LANGUAGE L...	101-2110-631100	Police / Services-Professional	11/01/2021	23.69
194701	11/01/2021	19067 19085	3RD QUARTER STATE ACCESS ...	101-2110-633120	Police / Communication (phon...	11/01/2021	1,080.00
Vendor 10150 - ANOKA COUNTY TREASURY OFFICE Total:							1,103.69
Vendor: 10178 - ASPEN MILLS INC							
194704	11/01/2021	282103	UNIFORM ITEMS - MICHAEL S...	101-2110-621110	Police / Clothing & Laundry	11/01/2021	245.50
194704	11/01/2021	282103D	DISCOUNT 5% NET 30	101-2110-621110	Police / Clothing & Laundry	11/01/2021	-12.28
194748	11/03/2021	282469	WINTER CAPS FOR OFFICERS	101-2110-621110	Police / Clothing & Laundry	11/03/2021	236.00
194748	11/03/2021	282469D	DISCOUNT 5% NET 30 DAYS	101-2110-621110	Police / Clothing & Laundry	11/03/2021	-11.80
194748	11/03/2021	282764	UNIFORM ITEMS FOR CHIEF W...	101-2110-621110	Police / Clothing & Laundry	11/03/2021	239.15
194748	11/03/2021	282764D	DISCOUNT 5% 29, NET 30 DAYS	101-2110-621110	Police / Clothing & Laundry	11/03/2021	-11.96
Vendor 10178 - ASPEN MILLS INC Total:							684.61
Vendor: 10215 - BANIA, DON JR.							
194750	11/03/2021	20211019 - 20807	SPEAKER FEE FOR SUMMER R...	101-2110-635100	Police / Services Contracted, N...	11/03/2021	400.00
Vendor 10215 - BANIA, DON JR. Total:							400.00
Vendor: 10505 - BLAINE CUSTOM APPAREL & AWARDS							
194707	11/01/2021	28384	2021 PLATE FOR DEPT PHOTO	101-2110-621130	Police / Operating Supplies	11/01/2021	18.71
Vendor 10505 - BLAINE CUSTOM APPAREL & AWARDS Total:							18.71
Vendor: 13228 - INITIAL DEFENSE CUSTOMIZED TRAINING							
194756	11/03/2021	21-42	STATE MANDATED TRAINING ...	101-2110-632120	Police / Conferences & School	11/03/2021	1,975.00
194756	11/03/2021	21-45	STATE MANDATED TRAINING ...	101-2110-632120	Police / Conferences & School	11/03/2021	1,185.00
Vendor 13228 - INITIAL DEFENSE CUSTOMIZED TRAINING Total:							3,160.00
Vendor: 13039 - KOSTUCH, DAVID							
194758	11/03/2021	20211028 - 21319	TRAINING MEAL REIMBURSE...	101-2110-632120	Police / Conferences & School	11/03/2021	11.30
Vendor 13039 - KOSTUCH, DAVID Total:							11.30

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Vendor: 11454 - MINN HWY SAFETY/RESEARCH-MHSRC							
194760	11/03/2021	337900-8903	DRIVING SCHOOL - OFFICER K...	101-2110-632120	Police / Conferences & School	11/03/2021	455.00
Vendor 11454 - MINN HWY SAFETY/RESEARCH-MHSRC Total:							455.00
Vendor: 12115 - STREICHER'S							
194736	11/01/2021	I1529899	UNIFORM ITEMS	101-2110-621110	Police / Clothing & Laundry	11/01/2021	165.00
194736	11/01/2021	I1529901	UNIFORM ITEMS	101-2110-621110	Police / Clothing & Laundry	11/01/2021	129.99
194763	11/03/2021	I1530939	FIRST DEFENSE - MACE	101-2110-621130	Police / Operating Supplies	11/03/2021	10.56
Vendor 12115 - STREICHER'S Total:							305.55
Vendor: 13005 - TACTICAL SOLUTIONS							
194738	11/01/2021	8728	RADAR, TUNING FORKS AND L...	101-2110-635100	Police / Services Contracted, N...	11/01/2021	802.00
Vendor 13005 - TACTICAL SOLUTIONS Total:							802.00
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003678	10/25/2021	INV0026414	DTF FUEL / HOLIDAY STATIONS...	101-2110-621100	Police / Fuels & Lubes	10/25/2021	42.86
DFT0003678	10/25/2021	INV0026414	DTF FUEL / HOLIDAY STATIONS...	101-2110-621100	Police / Fuels & Lubes	10/25/2021	46.34
DFT0003678	10/25/2021	INV0026414	FUEL OUT OF TOWN TRAININ / ...	101-2110-621100	Police / Fuels & Lubes	10/25/2021	43.37
DFT0003678	10/25/2021	INV0026414	372 Fuel for Training / KWIK TR...	101-2110-621100	Police / Fuels & Lubes	10/25/2021	42.44
DFT0003678	10/25/2021	INV0026414	UNIFORM ITEMS FOR PINOTT / ..	101-2110-621110	Police / Clothing & Laundry	10/25/2021	47.00
DFT0003678	10/25/2021	INV0026414	FLASH DRIVES / AMZN MKTP ...	101-2110-621120	Police / Office Supplies	10/25/2021	43.18
DFT0003678	10/25/2021	INV0026414	OFFICE SUPPLIES / AMZN MKT...	101-2110-621120	Police / Office Supplies	10/25/2021	32.98
DFT0003678	10/25/2021	INV0026414	OFFICE SUPPLIES / AMAZON.C...	101-2110-621120	Police / Office Supplies	10/25/2021	15.78
DFT0003678	10/25/2021	INV0026414	OFFICE SUPPLIES / AMAZON.C...	101-2110-621120	Police / Office Supplies	10/25/2021	22.98
DFT0003678	10/25/2021	INV0026414	OFFICE SUPPLIES / AMZN MKT...	101-2110-621120	Police / Office Supplies	10/25/2021	24.92
DFT0003678	10/25/2021	INV0026414	PLATES FOR 389 / ANOKA CO...	101-2110-621130	Police / Operating Supplies	10/25/2021	26.00
DFT0003678	10/25/2021	INV0026414	K9 DOG FOOD / CHUCK & DON...	101-2110-621130	Police / Operating Supplies	10/25/2021	81.49
DFT0003678	10/25/2021	INV0026414	DOG FOOD / CHEWY.COM	101-2110-621130	Police / Operating Supplies	10/25/2021	75.09
DFT0003678	10/25/2021	INV0026414	DRUG TEST KITS / PEAVEY COR...	101-2110-621130	Police / Operating Supplies	10/25/2021	128.50
DFT0003678	10/25/2021	INV0026414	EVIDENCE SUPPLIES / EVIDENT ..	101-2110-621130	Police / Operating Supplies	10/25/2021	137.52
DFT0003678	10/25/2021	INV0026414	CITIZEN ACAD SUPPLIES / NEL...	101-2110-621130	Police / Operating Supplies	10/25/2021	62.85
DFT0003678	10/25/2021	INV0026414	SD CARDS / AMAZON.COM*2...	101-2110-621130	Police / Operating Supplies	10/25/2021	53.96
DFT0003678	10/25/2021	INV0026414	RANGE WEEK SUPPLIES / WM ...	101-2110-621130	Police / Operating Supplies	10/25/2021	10.92
DFT0003678	10/25/2021	INV0026414	ZIP TIES / AMZN MKTP US*2C...	101-2110-621130	Police / Operating Supplies	10/25/2021	18.84
DFT0003678	10/25/2021	INV0026414	RANGE TRAINING SUPPLIES / ...	101-2110-621130	Police / Operating Supplies	10/25/2021	21.03
DFT0003678	10/25/2021	INV0026414	CERAMIC MUGS / 4IMPRINT	101-2110-621130	Police / Operating Supplies	10/25/2021	378.43
DFT0003678	10/25/2021	INV0026414	TRAINING SUPPLIES / TARGET ..	101-2110-621130	Police / Operating Supplies	10/25/2021	13.48
DFT0003678	10/25/2021	INV0026414	CREDIT CD FEE DMV / PAYME...	101-2110-621130	Police / Operating Supplies	10/25/2021	0.65
DFT0003678	10/25/2021	INV0026414	CITIZEN ACAD SUPPLIES / CUB ...	101-2110-621130	Police / Operating Supplies	10/25/2021	24.80
DFT0003678	10/25/2021	INV0026414	PD FOOD FOR EVENT / WM SU...	101-2110-621130	Police / Operating Supplies	10/25/2021	7.81
DFT0003678	10/25/2021	INV0026414	SHOPPING TOTES / 4IMPRINT	101-2110-621130	Police / Operating Supplies	10/25/2021	448.95
DFT0003678	10/25/2021	INV0026414	DRUG TEST KITS / EVIDENT INC	101-2110-621130	Police / Operating Supplies	10/25/2021	117.62
DFT0003678	10/25/2021	INV0026414	LOCK / THE HOME DEPOT #28...	101-2110-621130	Police / Operating Supplies	10/25/2021	19.87
DFT0003678	10/25/2021	INV0026414	K9 LEAD / RAYALLEN.COM JJ...	101-2110-621150	Police / Tools & Minor Equipm...	10/25/2021	6.99
DFT0003678	10/25/2021	INV0026414	SAM'S MEMBERBSHP FPD / S...	101-2110-632100	Police / Dues & Subscription, P...	10/25/2021	55.00
DFT0003678	10/25/2021	INV0026414	PINOTTI TRAINING / JOHN E. R...	101-2110-632120	Police / Conferences & School	10/25/2021	600.00

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DFT0003678	10/25/2021	INV0026414	Driving School Lunch / CULVER...	101-2110-632120	Police / Conferences & School	10/25/2021	9.57
DFT0003678	10/25/2021	INV0026414	TRAINING MEAL FOR 3 / CULV...	101-2110-632120	Police / Conferences & School	10/25/2021	29.47
DFT0003678	10/25/2021	INV0026414	ABRAHAMSON TRAINING / BC...	101-2110-632120	Police / Conferences & School	10/25/2021	75.00
DFT0003678	10/25/2021	INV0026414	PINOTTI TRAINING / BCA TRAI...	101-2110-632120	Police / Conferences & School	10/25/2021	75.00
DFT0003678	10/25/2021	INV0026414	DESJARDINS TRAINING / BCA ...	101-2110-632120	Police / Conferences & School	10/25/2021	75.00
DFT0003678	10/25/2021	INV0026414	WIRELESS POLICE / AT&T PRE...	101-2110-633120	Police / Communication (phon...	10/25/2021	291.70
DFT0003678	10/25/2021	INV0026414	WIRELESS POLICE / AT&T PRE...	101-2110-633120	Police / Communication (phon...	10/25/2021	783.74
DFT0003678	10/25/2021	INV0026414	Internet Service for Fortfeiture...	101-2110-633120	Police / Communication (phon...	10/25/2021	10.00
DFT0003678	10/25/2021	INV0026414	Internet Service for Forfeiture ...	101-2110-633120	Police / Communication (phon...	10/25/2021	10.00
DFT0003678	10/25/2021	INV0026414	Moving Alarm 399 to 389 / PA...	101-2110-635100	Police / Services Contracted, N...	10/25/2021	225.00
Vendor 12262 - US BANK (P-CARDS) Total:							4,236.13
Division 211 - Police Total:							11,591.61
Division: 215 - Emergency Management							
Vendor: 12058 - SPRING LAKE PARK FIRE DEPT							
194735	11/01/2021	21UPGRADE-FRI	PORTACOUNT UPGRADE-1/6T...	101-2150-621150	Emergency Mgmt / Tools & Mi...	11/01/2021	669.49
Vendor 12058 - SPRING LAKE PARK FIRE DEPT Total:							669.49
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003678	10/25/2021	INV0026414	AMEM-Todd / BREEZY POINT ...	101-2150-632120	Emergency Mgmt / Conferenc...	10/25/2021	171.00
DFT0003678	10/25/2021	INV0026414	AMEM Conference-TODD / AS...	101-2150-632120	Emergency Mgmt / Conferenc...	10/25/2021	225.00
DFT0003678	10/25/2021	INV0026414	AMEM-B.Williams / BREEZY PO...	101-2150-632120	Emergency Mgmt / Conferenc...	10/25/2021	444.00
DFT0003678	10/25/2021	INV0026414	AMEM-Todd / BREEZY POINT ...	101-2150-632120	Emergency Mgmt / Conferenc...	10/25/2021	444.00
DFT0003678	10/25/2021	INV0026414	AMEM Conference / ASSOCIAT...	101-2150-632120	Emergency Mgmt / Conferenc...	10/25/2021	300.00
DFT0003678	10/25/2021	INV0026414	AMEM-B.Williams / BREEZY PO...	101-2150-632120	Emergency Mgmt / Conferenc...	10/25/2021	171.00
Vendor 12262 - US BANK (P-CARDS) Total:							1,755.00
Division 215 - Emergency Management Total:							2,424.49
Division: 219 - Fire							
Vendor: 10083 - ALLEGRA PRINT & IMAGING							
194699	11/01/2021	73588	FIREFIGHTER RECRUITING POS...	101-2190-633110	Fire / Printing & Binding	11/01/2021	103.59
Vendor 10083 - ALLEGRA PRINT & IMAGING Total:							103.59
Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO							
194662	10/25/2021	4145-9 10/21	UTILITIES 8000014145-9	101-2190-634100	Fire / Utility Services	10/25/2021	47.55
Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:							47.55
Vendor: 10393 - CENTURY COLLEGE CONT EDUCATION							
194710	11/01/2021	892477	FIRE INSTRUCTOR I FOR LUCHT	101-2190-632120	Fire / Conferences & School	11/01/2021	400.00
Vendor 10393 - CENTURY COLLEGE CONT EDUCATION Total:							400.00
Vendor: 14128 - DINGES FIRE COMPANY							
194713	11/01/2021	23173	LIQUID SMOKE-20 LTRS	101-2190-621130	Fire / Operating Supplies	11/01/2021	290.30
Vendor 14128 - DINGES FIRE COMPANY Total:							290.30

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Vendor: 11283 - MAC QUEEN EMERGENCY							
194722	11/01/2021	W00343	SCBA FLOW TESTS	101-2190-635100	Fire / Services Contracted, Non..	11/01/2021	2,105.00
Vendor 11283 - MAC QUEEN EMERGENCY Total:							2,105.00
Vendor: 14051 - NOVA FIRE PROTECTION INC							
194727	11/01/2021	40086	REMOVED & INSTALLED IN DRY..	101-2190-635100	Fire / Services Contracted, Non..	11/01/2021	7,187.91
Vendor 14051 - NOVA FIRE PROTECTION INC Total:							7,187.91
Vendor: 11683 - OVERHEAD DOOR COMPANY							
194729	11/01/2021	123493	ADJUSTED BAY #2 DOOR AT S...	101-2190-635100	Fire / Services Contracted, Non..	11/01/2021	178.90
Vendor 11683 - OVERHEAD DOOR COMPANY Total:							178.90
Vendor: 11785 - PREMIUM WATERS INC							
194732	11/01/2021	866181-09-21	WATER-10 - 24 PKS	101-2190-621130	Fire / Operating Supplies	11/01/2021	93.89
Vendor 11785 - PREMIUM WATERS INC Total:							93.89
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003678	10/25/2021	INV0026414	SMALL VACUUM EQUIP / AMA...	101-2190-621120	Fire / Office Supplies	10/25/2021	66.71
DFT0003678	10/25/2021	INV0026414	BROCHURE HOLDERS / AMZN...	101-2190-621120	Fire / Office Supplies	10/25/2021	113.58
DFT0003678	10/25/2021	INV0026414	OPEN HOUSE SUPPLIES / DOLL...	101-2190-621130	Fire / Operating Supplies	10/25/2021	58.27
DFT0003678	10/25/2021	INV0026414	BLADES / AMZN MKTP US*2C2...	101-2190-621130	Fire / Operating Supplies	10/25/2021	6.00
DFT0003678	10/25/2021	INV0026414	HALLIGAN & AX STRAPS / THE ...	101-2190-621150	Fire / Tools & Minor Equipment	10/25/2021	107.97
DFT0003678	10/25/2021	INV0026414	SAM'S MEMBERSHP FFD / SA...	101-2190-632100	Fire / Dues & Subscription, Pe...	10/25/2021	45.00
DFT0003678	10/25/2021	INV0026414	MFSCB 2021 RENEWALS / MI...	101-2190-632100	Fire / Dues & Subscription, Pe...	10/25/2021	300.00
DFT0003678	10/25/2021	INV0026414	FIRE MARSH CONF-ZIKMUND / ...	101-2190-632120	Fire / Conferences & School	10/25/2021	160.00
DFT0003678	10/25/2021	INV0026414	WIRELESS FIRE / AT&T PREMIE...	101-2190-633120	Fire / Communication (phones,...	10/25/2021	24.20
DFT0003678	10/25/2021	INV0026414	WIRELESS FIRE / AT&T PREMIE...	101-2190-633120	Fire / Communication (phones,...	10/25/2021	65.01
Vendor 12262 - US BANK (P-CARDS) Total:							946.74
Vendor: 12313 - VERIZON WIRELESS							
194694	10/25/2021	9890406034	WIRELESS FIRE	101-2190-633120	Fire / Communication (phones,...	10/25/2021	359.82
Vendor 12313 - VERIZON WIRELESS Total:							359.82
Division 219 - Fire Total:							11,713.70
Division: 311 - Campus Facilities							
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
194702	11/01/2021	629000184260	OCTOBER MAT RENTAL CH	101-3110-621110	Facilities / Clothing & Laundry	11/01/2021	32.94
194702	11/01/2021	629000184264	OCTOBER MAT & SHOP TOWE...	101-3110-621110	Facilities / Clothing & Laundry	11/01/2021	53.45
194702	11/01/2021	629000184299	OCTOBER CLOTHING RENTAL ...	101-3110-621110	Facilities / Clothing & Laundry	11/01/2021	8.11
194702	11/01/2021	629000186473	OCTOBER MAT RENTAL CH	101-3110-621110	Facilities / Clothing & Laundry	11/01/2021	32.94
194702	11/01/2021	629000186475	OCTOBER MAT & SHOP TOWEL...	101-3110-621110	Facilities / Clothing & Laundry	11/01/2021	53.45
194702	11/01/2021	629000186503	OCTOBER CLOTHING RENTAL ...	101-3110-621110	Facilities / Clothing & Laundry	11/01/2021	8.11
194747	11/03/2021	629000189019	OCTOBER MAT RENTAL CH	101-3110-621110	Facilities / Clothing & Laundry	11/03/2021	32.94
194747	11/03/2021	629000189022	OCTOBER MAT AND SHOP TO...	101-3110-621110	Facilities / Clothing & Laundry	11/03/2021	53.45
194747	11/03/2021	629000189045	OCTOBER CLOTHING RENTAL ...	101-3110-621110	Facilities / Clothing & Laundry	11/03/2021	8.11
Vendor 10165 - ARAMARK UNIFORM SERVICES Total:							283.50

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 13288 - HI-TECH REFRIGERATION							
194671	10/25/2021	9433	CLEANING OF ALL 3 ICE MACH...	101-3110-635100	Facilities / Services Contracted,...	10/25/2021	693.88
Vendor 13288 - HI-TECH REFRIGERATION Total:							693.88
Vendor: 12858 - MSDSONLINE							
194726	11/01/2021	246254	YEARLY SAFETY SAFETY DATA ...	101-3110-632100	Facilities / Dues,Subscription,P...	11/01/2021	4,299.00
Vendor 12858 - MSDSONLINE Total:							4,299.00
Vendor: 11706 - PARSONS ELECTRIC CO/ ARCHKEY TECH							
194730	11/01/2021	79480210520	INSTALLED LIGHT IN EMPLOYE...	101-3110-635100	Facilities / Services Contracted,...	11/01/2021	662.16
Vendor 11706 - PARSONS ELECTRIC CO/ ARCHKEY TECH Total:							662.16
Vendor: 12958 - SCHADEGG MECHANICAL INC							
194733	11/01/2021	58337	REMOVED AND REP/REPL SOL...	101-3110-635100	Facilities / Services Contracted,...	11/01/2021	959.99
Vendor 12958 - SCHADEGG MECHANICAL INC Total:							959.99
Vendor: 12202 - TOP LITE CONTRACT GLAZING INC							
194764	11/03/2021	21192	REMOVE & REPAIR LEAKING S...	101-3110-635100	Facilities / Services Contracted,...	11/03/2021	2,025.00
194764	11/03/2021	21193	REPAIR LEAK IN JEFFS WINDOW	101-3110-635100	Facilities / Services Contracted,...	11/03/2021	2,125.00
194764	11/03/2021	21200	ADJUST DOOR CH	101-3110-635100	Facilities / Services Contracted,...	11/03/2021	275.00
Vendor 12202 - TOP LITE CONTRACT GLAZING INC Total:							4,425.00
Vendor: 13458 - TOTAL ENERGY SYSTEMS							
194765	11/03/2021	INV70240	GENERATOR MAINTENANCE	101-3110-635100	Facilities / Services Contracted,...	11/03/2021	1,751.00
Vendor 13458 - TOTAL ENERGY SYSTEMS Total:							1,751.00
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003678	10/25/2021	INV0026414	Office Supplies City Hal / AMA...	101-3110-621120	Facilities / Office Supplies	10/25/2021	27.93
DFT0003678	10/25/2021	INV0026414	Laminating Pouches / AMAZO...	101-3110-621120	Facilities / Office Supplies	10/25/2021	27.38
DFT0003678	10/25/2021	INV0026414	Labels / AMZN MKTP US*2C5...	101-3110-621120	Facilities / Office Supplies	10/25/2021	13.00
DFT0003678	10/25/2021	INV0026414	tape / AMAZON.COM*2G757...	101-3110-621130	Facilities / Operating Supplies	10/25/2021	3.18
DFT0003678	10/25/2021	INV0026414	Cork Compli Board Police / AM...	101-3110-621130	Facilities / Operating Supplies	10/25/2021	238.90
DFT0003678	10/25/2021	INV0026414	Access Panel / HOMEDEPOT.C...	101-3110-621130	Facilities / Operating Supplies	10/25/2021	13.92
DFT0003678	10/25/2021	INV0026414	Hazard Tape / AMZN MKTP US...	101-3110-621130	Facilities / Operating Supplies	10/25/2021	23.00
DFT0003678	10/25/2021	INV0026414	Cleaning Sup For FIlloor / THE ...	101-3110-621140	Facilities / Supplies for Repair ...	10/25/2021	77.38
DFT0003678	10/25/2021	INV0026414	Anchors/bolts for gate / THE ...	101-3110-621140	Facilities / Supplies for Repair ...	10/25/2021	31.63
DFT0003678	10/25/2021	INV0026414	Drain Hoses / MENARDS FRIDL...	101-3110-621140	Facilities / Supplies for Repair ...	10/25/2021	30.98
DFT0003678	10/25/2021	INV0026414	Dehumidifier Hose / AMAZON...	101-3110-621140	Facilities / Supplies for Repair ...	10/25/2021	13.98
DFT0003678	10/25/2021	INV0026414	Conference/School JB / MN C...	101-3110-632120	Facilities / Conferences & Sch...	10/25/2021	100.00
DFT0003678	10/25/2021	INV0026414	WIRELESS FACILITIES / AT&T P...	101-3110-633120	Facilities / Communication	10/25/2021	68.62
DFT0003678	10/25/2021	INV0026414	WIRELESS FACILITIES / AT&T P...	101-3110-633120	Facilities / Communication	10/25/2021	25.54
Vendor 12262 - US BANK (P-CARDS) Total:							695.44
Vendor: 12402 - XCEL ENERGY							
194695	10/25/2021	752211940	UTILITIES 51-5874321-4	101-3110-634100	Facilities / Utility Services	10/25/2021	3,108.37
Vendor 12402 - XCEL ENERGY Total:							3,108.37
Division 311 - Campus Facilities Total:							16,878.34

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Division: 314 - Engineering							
Vendor: 13299 - AMERICAN SOLUTIONS FOR BUSINESS							
194746	11/03/2021	05635851	BUSINESS CARDS-NICK OUSKY	101-3140-633110	Eng / Printing & Binding	11/03/2021	22.75
194746	11/03/2021	05635851D	.46 DISCOUNT BY 11/20	101-3140-633110	Eng / Printing & Binding	11/03/2021	-0.46
Vendor 13299 - AMERICAN SOLUTIONS FOR BUSINESS Total:							22.29
Vendor: 10145 - ANOKA COUNTY HIGHWAY DEPARTMENT							
194655	10/25/2021	6101590	ACHD SPECIAL EVENT PERMIT	101-3140-632100	Eng / Dues & Subscription, Pe...	10/25/2021	50.00
Vendor 10145 - ANOKA COUNTY HIGHWAY DEPARTMENT Total:							50.00
Vendor: 14125 - OUSKY, NICK							
194687	10/25/2021	20211020 - 20842	MILAGE REIMBURSEMENT	101-3140-632110	Eng / Transportation	10/25/2021	34.16
Vendor 14125 - OUSKY, NICK Total:							34.16
Vendor: 12618 - RESPEC							
194690	10/25/2021	INV-0921-332	2021 ON SITE SUPPORT	101-3140-631100	Eng / Services-Professional	10/25/2021	5,812.50
Vendor 12618 - RESPEC Total:							5,812.50
Vendor: 12005 - SHORT ELLIOTT HENDRICKSON INC							
194734	11/01/2021	414115	SPRINT DECOM @ MOORE LA...	101-3140-631100	Eng / Services-Professional	11/01/2021	1,040.00
194734	11/01/2021	414116	VZW L-SUB6 @ HWT 65 WT	101-3140-631100	Eng / Services-Professional	11/01/2021	727.47
194734	11/01/2021	414117	VZW C-BAND LTE @ MOORE L...	101-3140-631100	Eng / Services-Professional	11/01/2021	1,061.66
Vendor 12005 - SHORT ELLIOTT HENDRICKSON INC Total:							2,829.13
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003678	10/25/2021	INV0026414	TRANSOFT FOR NICK / FS *TR...	101-3140-632100	Eng / Dues & Subscription, Pe...	10/25/2021	100.00
DFT0003678	10/25/2021	INV0026414	WIRELESS ENGINEERING / AT...	101-3140-633120	Eng / Communication (phones,...	10/25/2021	390.06
DFT0003678	10/25/2021	INV0026414	WIRELESS ENGINEERING / AT...	101-3140-633120	Eng / Communication (phones,...	10/25/2021	145.18
Vendor 12262 - US BANK (P-CARDS) Total:							635.24
Division 314 - Engineering Total:							9,383.32
Division: 315 - Forestry							
Vendor: 12498 - BIRCH TREE CARE LLC							
194706	11/01/2021	35974	TREE WORK- CRAIG PARK	101-3150-635100	Forestry / Services Contracted,...	11/01/2021	4,550.00
Vendor 12498 - BIRCH TREE CARE LLC Total:							4,550.00
Vendor: 13422 - CERES ENVIRONMENTAL INC							
194752	11/03/2021	39170	BRUSH DISPOSAL	101-3150-635100	Forestry / Services Contracted,...	11/03/2021	90.00
Vendor 13422 - CERES ENVIRONMENTAL INC Total:							90.00
Division 315 - Forestry Total:							4,640.00
Division: 316 - Parks							
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
194657	10/25/2021	629000184289	UNIFORMS - PARKS	101-3160-621110	Parks / Clothing & Laundry	10/25/2021	36.89
194702	11/01/2021	629000186486	UNIFORMS - PARKS	101-3160-621110	Parks / Clothing & Laundry	11/01/2021	36.89
194747	11/03/2021	629000189037	UNIFORMS - PARKS	101-3160-621110	Parks / Clothing & Laundry	11/03/2021	36.89
Vendor 10165 - ARAMARK UNIFORM SERVICES Total:							110.67

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Vendor: 10327 - BRYAN ROCK PRODUCTS INC							
194709	11/01/2021	50660	AG LIME-CRAIG PARK	101-3160-621140	Parks / Supplies for Repair & ...	11/01/2021	30.99
Vendor 10327 - BRYAN ROCK PRODUCTS INC Total:							30.99
Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO							
194662	10/25/2021	4158-2 10/21	UTILITIES 8000014158-2	101-3160-634100	Parks / Utility Services	10/25/2021	86.70
Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:							86.70
Vendor: 10949 - HYDRAULIC SPECIALTY CO							
194672	10/25/2021	090007909461	SUBLET MOTOR REPAIR - VEHL...	101-3160-635100	Parks / Services Contracted, N...	10/25/2021	399.95
Vendor 10949 - HYDRAULIC SPECIALTY CO Total:							399.95
Vendor: 11346 - MENARDS - FRIDLEY							
194678	10/25/2021	57815	TREATED LUMBER	101-3160-621140	Parks / Supplies for Repair & ...	10/25/2021	325.73
Vendor 11346 - MENARDS - FRIDLEY Total:							325.73
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003678	10/25/2021	INV0026414	Ramp Parts / MENARDS E-CO...	101-3160-621130	Parks / Operating Supplies	10/25/2021	1,776.81
DFT0003678	10/25/2021	INV0026414	Ramp Parts / MENARDS E-CO...	101-3160-621130	Parks / Operating Supplies	10/25/2021	2,429.71
DFT0003678	10/25/2021	INV0026414	WIRELESS PARKS / AT&T PREM...	101-3160-633120	Parks / Communication (phon...	10/25/2021	88.72
DFT0003678	10/25/2021	INV0026414	WIRELESS PARKS / AT&T PREM...	101-3160-633120	Parks / Communication (phon...	10/25/2021	238.37
Vendor 12262 - US BANK (P-CARDS) Total:							4,533.61
Division 316 - Parks Total:							5,487.65
Division: 317 - Lighting							
Vendor: 12402 - XCEL ENERGY							
194695	10/25/2021	750897462	UTILITIES 51-0013256055-2	101-3170-634100	Lighting / Utility Services	10/25/2021	45.55
194695	10/25/2021	750938925	UTILITIES 51-0013256071-2	101-3170-634100	Lighting / Utility Services	10/25/2021	44.65
Vendor 12402 - XCEL ENERGY Total:							90.20
Division 317 - Lighting Total:							90.20
Division: 318 - Streets							
Vendor: 13260 - AHLERS, BRIAN							
194653	10/25/2021	20211020 - 20866	REIMBURSE BRIAN AHLERS FO...	101-3180-621110	Streets / Clothing & Laundry	10/25/2021	70.00
Vendor 13260 - AHLERS, BRIAN Total:							70.00
Vendor: 10078 - ALL AUTO GLASS INC							
194745	11/03/2021	7037494	SUBLET- WINDSHIELD REPLAC...	101-3180-635100	Streets / Services Contracted, ...	11/03/2021	470.45
Vendor 10078 - ALL AUTO GLASS INC Total:							470.45
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
194657	10/25/2021	629000184273	UNIFORMS - STREETS	101-3180-621110	Streets / Clothing & Laundry	10/25/2021	55.69
194702	11/01/2021	629000186481	UNIFORMS - STREETS	101-3180-621110	Streets / Clothing & Laundry	11/01/2021	55.69
194747	11/03/2021	629000189029	UNIFORMS - STREETS	101-3180-621110	Streets / Clothing & Laundry	11/03/2021	55.69
Vendor 10165 - ARAMARK UNIFORM SERVICES Total:							167.07
Vendor: 10449 - COMMERCIAL ASPHALT							
194711	11/01/2021	211015	ASPHALT	101-3180-621140	Streets / Supplies for Repair &...	11/01/2021	2,605.13
Vendor 10449 - COMMERCIAL ASPHALT Total:							2,605.13

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Vendor: 10507 - CUB FOODS INC-BLAINE STORE							
194712	11/01/2021	20211025 - 21077	SAFETY MEETING LUNCH SUPP...	101-3180-621130	Streets / Operating Supplies	11/01/2021	162.49
Vendor 10507 - CUB FOODS INC-BLAINE STORE Total:							162.49
Vendor: 11472 - MINNESOTA ROADWAYS							
194725	11/01/2021	85606	TACK OIL	101-3180-621140	Streets / Supplies for Repair &...	11/01/2021	103.60
Vendor 11472 - MINNESOTA ROADWAYS Total:							103.60
Vendor: 12618 - RESPEC							
194690	10/25/2021	INV-1021-005	MAPFEEDER SUBSCRIPTION - S...	101-3180-635130	Streets / Hardware & Software...	10/25/2021	743.50
Vendor 12618 - RESPEC Total:							743.50
Vendor: 12237 - TRI-STATE BOBCAT INC							
194740	11/01/2021	E31798	MILLHEAD RENTAL	101-3180-635110	Streets / Rentals	11/01/2021	250.00
Vendor 12237 - TRI-STATE BOBCAT INC Total:							250.00
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003678	10/25/2021	INV0026414	Sales Tax Refund-Signs / SMAR...	101-3180-621140	Streets / Supplies for Repair &...	10/25/2021	-31.96
DFT0003678	10/25/2021	INV0026414	Shovels / THE HOME DEPOT #...	101-3180-621150	Streets / Tools & Minor Equip...	10/25/2021	77.88
DFT0003678	10/25/2021	INV0026414	WIRELESS STREETS / AT&T PR...	101-3180-633120	Streets / Communication (pho...	10/25/2021	122.32
DFT0003678	10/25/2021	INV0026414	WIRELESS STREETS / AT&T PR...	101-3180-633120	Streets / Communication (pho...	10/25/2021	328.67
Vendor 12262 - US BANK (P-CARDS) Total:							496.91
Division 318 - Streets Total:							5,069.15
Division: 319 - Fleet Services: Garage/Shop							
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
194657	10/25/2021	629000184297	UNIFORMS - FLEET	101-3190-621110	Fleet Services / Clothing & Lau...	10/25/2021	35.61
194702	11/01/2021	629000186496	UNIFORMS - FLEET	101-3190-621110	Fleet Services / Clothing & Lau...	11/01/2021	35.61
194747	11/03/2021	629000189044	UNIFORMS - FLEET	101-3190-621110	Fleet Services / Clothing & Lau...	11/03/2021	35.61
Vendor 10165 - ARAMARK UNIFORM SERVICES Total:							106.83
Vendor: 10782 - GENUINE PARTS CO/NAPA							
194755	11/03/2021	4342-840942	SHOP SUPPLIES	101-3190-621140	Fleet Services / Supplies for Re...	11/03/2021	88.99
194755	11/03/2021	4342-840942D	DISCOUNT	101-3190-621140	Fleet Services / Supplies for Re...	11/03/2021	-1.78
Vendor 10782 - GENUINE PARTS CO/NAPA Total:							87.21
Vendor: 10949 - HYDRAULIC SPECIALTY CO							
194717	11/01/2021	090007985414	SHOP SUPPLIES	101-3190-621140	Fleet Services / Supplies for Re...	11/01/2021	36.88
Vendor 10949 - HYDRAULIC SPECIALTY CO Total:							36.88
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003678	10/25/2021	INV0026414	WIRELESS FLEET / AT&T PREM...	101-3190-633120	Fleet Services / Communication	10/25/2021	101.13
DFT0003678	10/25/2021	INV0026414	WIRELESS FLEET / AT&T PREM...	101-3190-633120	Fleet Services / Communication	10/25/2021	37.64
Vendor 12262 - US BANK (P-CARDS) Total:							138.77
Division 319 - Fleet Services: Garage/Shop Total:							369.69
Division: 410 - Recreation							
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003678	10/25/2021	INV0026414	WIRELESS REC / AT&T PREMIE...	101-4100-633120	Rec / Communication (phones,...	10/25/2021	173.36

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DFT0003678	10/25/2021	INV0026414	WIRELESS REC / AT&T PREMIE...	101-4100-633120	Rec / Communication (phones,...	10/25/2021	64.52
DFT0003678	10/25/2021	INV0026414	class supplies / WM SUPERCE...	101-4102-621130	Rec After School / Operating S...	10/25/2021	5.98
DFT0003678	10/25/2021	INV0026414	class supplies / HOBBY-LOBBY ...	101-4102-621130	Rec After School / Operating S...	10/25/2021	30.17
DFT0003678	10/25/2021	INV0026414	class supplies / HOBBY-LOBBY ...	101-4102-621130	Rec After School / Operating S...	10/25/2021	13.93
DFT0003678	10/25/2021	INV0026414	ROX supplies / AMZN MKTP U...	101-4105-621130	Rec Special Events / Operating...	10/25/2021	13.99
DFT0003678	10/25/2021	INV0026414	ROX supplies / DOLLAR TREE	101-4105-621130	Rec Special Events / Operating...	10/25/2021	21.00
DFT0003678	10/25/2021	INV0026414	ROX supplies / TARGET 00...	101-4105-621130	Rec Special Events / Operating...	10/25/2021	29.80
DFT0003678	10/25/2021	INV0026414	bean bags / AMZN MKTP US*2...	101-4107-621130	Rec Sports / Operating Supplies	10/25/2021	54.81
DFT0003678	10/25/2021	INV0026414	admission deposit / PUMP IT ...	101-4109-621130	Rec Middle Sch.Progs / Operat...	10/25/2021	100.00
Vendor 12262 - US BANK (P-CARDS) Total:							507.56
Division 410 - Recreation Total:							507.56
Division: 511 - Building Inspection							
Vendor: 14126 - AFFORDABLE ELECTRIC							
194652	10/25/2021	2021-01977	PERMIT REFUND 80% - 2021-0...	101-5110-435100	Bldg Inspection / Building Perm...	10/25/2021	32.00
Vendor 14126 - AFFORDABLE ELECTRIC Total:							32.00
Vendor: 10431 - CLAUSON, ROBERT INC							
194753	11/03/2021	OCT 2021	ELECTRICAL INSPECTIONS OCT...	101-5110-635100	Bldg Inspection / Services Cont...	11/03/2021	4,692.00
Vendor 10431 - CLAUSON, ROBERT INC Total:							4,692.00
Vendor: 11934 - SCT INSPECTIONS							
194691	10/25/2021	21-015	PLAN REVIEW & INSPECTIONS ...	101-5110-635100	Bldg Inspection / Services Cont...	10/25/2021	2,400.00
Vendor 11934 - SCT INSPECTIONS Total:							2,400.00
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003678	10/25/2021	INV0026414	Office Supplies / OFFICE DEPOT...	101-5110-621120	Bldg Inspection / Office Suppli...	10/25/2021	19.58
DFT0003678	10/25/2021	INV0026414	event registration / DEPARTM...	101-5110-632120	Bldg Inspection / Conferences...	10/25/2021	85.00
DFT0003678	10/25/2021	INV0026414	event registration / DEPARTM...	101-5110-632120	Bldg Inspection / Conferences...	10/25/2021	85.00
DFT0003678	10/25/2021	INV0026414	WIRELESS INSPECTIONS / AT&T...	101-5110-633120	Bldg Inspection / Comm. (pho...	10/25/2021	144.47
DFT0003678	10/25/2021	INV0026414	WIRELESS INSPECTIONS / AT&T...	101-5110-633120	Bldg Inspection / Comm. (pho...	10/25/2021	53.77
Vendor 12262 - US BANK (P-CARDS) Total:							387.82
Division 511 - Building Inspection Total:							7,511.82
Division: 512 - Planning-Code Enforcement							
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003678	10/25/2021	INV0026414	WIRELESS PLANNING / AT&T P...	101-5120-633120	Planning / Communication (ph...	10/25/2021	90.20
DFT0003678	10/25/2021	INV0026414	WIRELESS PLANNING / AT&T P...	101-5120-633120	Planning / Communication (ph...	10/25/2021	33.61
Vendor 12262 - US BANK (P-CARDS) Total:							123.81
Division 512 - Planning-Code Enforcement Total:							123.81
Division: 514 - Rental Inspections							
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003678	10/25/2021	INV0026414	WIRELESS RENTAL / AT&T PR...	101-5140-633120	Rental Inspection / Comm (ph...	10/25/2021	12.10

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DFT0003678	10/25/2021	INV0026414	WIRELESS RENTAL / AT&T PR...	101-5140-633120	Rental Inspection / Comm (ph...	10/25/2021	32.51
Vendor 12262 - US BANK (P-CARDS) Total:							44.61
Division 514 - Rental Inspections Total:							44.61
Fund 101 - General Fund Total:							456,930.20
Fund: 225 - Cable TV Fund							
Division: 127 - Communications & Engagement							
Vendor: 10201 - B & H PHOTO & VIDEO							
194705	11/01/2021	194195084	LENOVO MONITOR	225-1270-621130	Comm & Engage / Operating S...	11/01/2021	174.12
Vendor 10201 - B & H PHOTO & VIDEO Total:							174.12
Vendor: 13428 - NORTH SUBURBAN ACCESS CORPORATION							
194685	10/25/2021	2021-069	NINENORTH TRAINING IN CO...	225-1270-631100	Comm & Engage / Services-Pro...	10/25/2021	290.00
Vendor 13428 - NORTH SUBURBAN ACCESS CORPORATION Total:							290.00
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003678	10/25/2021	INV0026414	Email marketing platform / MA...	225-1270-632100	Comm & Engage / Dues & Sub...	10/25/2021	79.99
DFT0003678	10/25/2021	INV0026414	Social media platform / SPRO...	225-1270-632100	Comm & Engage / Dues & Sub...	10/25/2021	134.10
DFT0003678	10/25/2021	INV0026414	Adobe Stock Images / ADOBE ...	225-1270-632100	Comm & Engage / Dues & Sub...	10/25/2021	29.99
DFT0003678	10/25/2021	INV0026414	Tax refund for training / DRI*...	225-1270-632120	Comm & Engage / Conferences..	10/25/2021	-3.56
DFT0003678	10/25/2021	INV0026414	MAGC Fall Conf. - LC / MINNE...	225-1270-632120	Comm & Engage / Conferences..	10/25/2021	20.00
DFT0003678	10/25/2021	INV0026414	MAGC Fall Conf. - BH / MINNE...	225-1270-632120	Comm & Engage / Conferences..	10/25/2021	20.00
DFT0003678	10/25/2021	INV0026414	WIRELESS MARKETING / AT&T...	225-1270-633120	Comm & Engage / Communicat..	10/25/2021	12.10
DFT0003678	10/25/2021	INV0026414	WIRELESS MARKETING / AT&T...	225-1270-633120	Comm & Engage / Communicat..	10/25/2021	32.51
Vendor 12262 - US BANK (P-CARDS) Total:							325.13
Division 127 - Communications & Engagement Total:							789.25
Fund 225 - Cable TV Fund Total:							789.25
Fund: 237 - Solid Waste Abatement							
Division: 518 - Recycling							
Vendor: 14121 - RECYCLE TECHNOLOGIES INC							
194689	10/25/2021	217646	SEPTEMBER RECYCLING DROP...	237-5180-635100	Recycling / Services Contracted..	10/25/2021	9,788.75
194689	10/25/2021	217845	PARK PLAZA DROPOFF	237-5180-635100	Recycling / Services Contracted..	10/25/2021	578.45
Vendor 14121 - RECYCLE TECHNOLOGIES INC Total:							10,367.20
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003678	10/25/2021	INV0026414	Facebook Ad / FACEBK CGFU2...	237-5180-633100	Recycling / Advertising	10/25/2021	25.00
Vendor 12262 - US BANK (P-CARDS) Total:							25.00
Division 518 - Recycling Total:							10,392.20
Fund 237 - Solid Waste Abatement Total:							10,392.20

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Fund: 240 - Forfeitures/State/Vice/Drugs							
Division: 217 - Forfeiture Funds - State							
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003678	10/25/2021	INV0026414	Forfeiture Lot Cameras / REC...	240-2170-621150	StateForf-Drugs / Tools & Min...	10/25/2021	1,888.96
Vendor 12262 - US BANK (P-CARDS) Total:							1,888.96
Division 217 - Forfeiture Funds - State Total:							1,888.96
Fund 240 - Forfeitures/State/Vice/Drugs Total:							1,888.96
Fund: 260 - Police Activity Fund							
Division: 211 - Police							
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003678	10/25/2021	INV0026414	CHAIR CYLINDER / SP * THE OF...	260-2114-621120	Police PSDS / Office Supplies	10/25/2021	29.75
DFT0003678	10/25/2021	INV0026414	WIRELESS PSDS / AT&T PREMI...	260-2114-633120	Police PSDS / Communication	10/25/2021	53.77
DFT0003678	10/25/2021	INV0026414	WIRELESS PSDS / AT&T PREMI...	260-2114-633120	Police PSDS / Communication	10/25/2021	144.47
DFT0003678	10/25/2021	INV0026414	SHIPPING FEE / GRAPHIC MAIL...	260-2114-635100	Police PSDS / Services Contrac...	10/25/2021	14.76
Vendor 12262 - US BANK (P-CARDS) Total:							242.75
Division 211 - Police Total:							242.75
Fund 260 - Police Activity Fund Total:							242.75
Fund: 270 - Springbrook NC Fund							
Vendor: 14119 - PATTERSON, STEPHANIE							
194688	10/25/2021	717051	REFUND OF DAMAGE DEPOSIT...	270-221104	Deposits (Nature Center)	10/25/2021	100.00
Vendor 14119 - PATTERSON, STEPHANIE Total:							100.00
Division: 419 - Spring Brook Nature Center							
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
194702	11/01/2021	629000186924	MAT & MOP RENTAL SNC	270-4190-621110	SNC / Clothing & Laundry	11/01/2021	58.75
Vendor 10165 - ARAMARK UNIFORM SERVICES Total:							58.75
Vendor: 10395 - CENTURY LINK							
194663	10/25/2021	8676 605 10/21	PHONE 763 784 8676 605	270-4190-633120	SNC / Communication (phones,..	10/25/2021	63.94
Vendor 10395 - CENTURY LINK Total:							63.94
Vendor: 10837 - GREEN BARN GARDEN CENTER INC							
194670	10/25/2021	2513	1200 MEDIUM PUMPKINS FOR...	270-4192-621130	SNC-Spec Events / Operating S...	10/25/2021	3,000.00
Vendor 10837 - GREEN BARN GARDEN CENTER INC Total:							3,000.00
Vendor: 11667 - ON SITE SANITATION							
194686	10/25/2021	0001229059	4 PORTABLE RESTROOMS FOR...	270-4192-635110	SNC-Spec Events / Rentals	10/25/2021	272.00
Vendor 11667 - ON SITE SANITATION Total:							272.00
Vendor: 12134 - SUPPLY SOLUTIONS LLC							
194737	11/01/2021	34335	CLEANING AND OPERATING S...	270-4190-621130	SNC / Operating Supplies	11/01/2021	639.62
Vendor 12134 - SUPPLY SOLUTIONS LLC Total:							639.62

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Vendor: 12262 - US BANK (P-CARDS)							
DFT0003678	10/25/2021	INV0026414	office supplies / SIGNUPGENIUS 270-4190-621120		SNC / Office Supplies	10/25/2021	11.99
DFT0003678	10/25/2021	INV0026414	office supplies / AMZN MKTP ... 270-4190-621120		SNC / Office Supplies	10/25/2021	8.36
DFT0003678	10/25/2021	INV0026414	office supplies / AMZN MKTP ... 270-4190-621120		SNC / Office Supplies	10/25/2021	6.99
DFT0003678	10/25/2021	INV0026414	event volunteer coordination / ...270-4190-621120		SNC / Office Supplies	10/25/2021	29.89
DFT0003678	10/25/2021	INV0026414	IP/ Excel Grant / VIDABOX LLC 270-4190-621130		SNC / Operating Supplies	10/25/2021	286.94
DFT0003678	10/25/2021	INV0026414	IP/ Excel Grant / DREAMSTIME...270-4190-621130		SNC / Operating Supplies	10/25/2021	49.99
DFT0003678	10/25/2021	INV0026414	Bird Seed / LUXEMBURG FEED ...270-4190-621130		SNC / Operating Supplies	10/25/2021	171.59
DFT0003678	10/25/2021	INV0026414	IP/ Excel Grant / AMZN MKTP ... 270-4190-621130		SNC / Operating Supplies	10/25/2021	24.95
DFT0003678	10/25/2021	INV0026414	volunteer event / NELSON BR... 270-4190-621130		SNC / Operating Supplies	10/25/2021	30.96
DFT0003678	10/25/2021	INV0026414	IP/ Excel Grant / AMZN MKTP ... 270-4190-621130		SNC / Operating Supplies	10/25/2021	37.50
DFT0003678	10/25/2021	INV0026414	Carbon/Smoke Detector / SA... 270-4190-621130		SNC / Operating Supplies	10/25/2021	39.98
DFT0003678	10/25/2021	INV0026414	Animal Care Supplies / SP * RE... 270-4190-621130		SNC / Operating Supplies	10/25/2021	118.77
DFT0003678	10/25/2021	INV0026414	fridley school program / AMZN...270-4190-621130		SNC / Operating Supplies	10/25/2021	31.99
DFT0003678	10/25/2021	INV0026414	IP/ Excel Grant / AMAZON.CO... 270-4190-621130		SNC / Operating Supplies	10/25/2021	499.99
DFT0003678	10/25/2021	INV0026414	Animal Care Supplies / RODEN... 270-4190-621130		SNC / Operating Supplies	10/25/2021	133.80
DFT0003678	10/25/2021	INV0026414	art supplies / AMZN MKTP US... 270-4190-621130		SNC / Operating Supplies	10/25/2021	30.63
DFT0003678	10/25/2021	INV0026414	Bird Seed / LUXEMBURG FEED ...270-4190-621130		SNC / Operating Supplies	10/25/2021	16.97
DFT0003678	10/25/2021	INV0026414	BINOCULARS / AMZN MKTP U... 270-4190-621130		SNC / Operating Supplies	10/25/2021	1,095.00
DFT0003678	10/25/2021	INV0026414	weatherstrip adhesive / AMA... 270-4190-621140		SNC / Supplies for Repair & Ma..	10/25/2021	10.37
DFT0003678	10/25/2021	INV0026414	trash grabbers / AMZN MKTP ... 270-4190-621140		SNC / Supplies for Repair & Ma..	10/25/2021	53.97
DFT0003678	10/25/2021	INV0026414	WIRELESS SNC / AT&T PREMIE... 270-4190-633120		SNC / Communication (phones,...	10/25/2021	10.75
DFT0003678	10/25/2021	INV0026414	WIRELESS SNC / AT&T PREMIE... 270-4190-633120		SNC / Communication (phones,...	10/25/2021	28.89
DFT0003678	10/25/2021	INV0026414	Pumpkin Stands / THE HOME ... 270-4192-621130		SNC-Spec Events / Operating S...	10/25/2021	12.10
DFT0003678	10/25/2021	INV0026414	pumpkin night / AMZN MKTP ... 270-4192-621130		SNC-Spec Events / Operating S...	10/25/2021	29.00
DFT0003678	10/25/2021	INV0026414	pumpkin night / BOB'S PRODU... 270-4192-621130		SNC-Spec Events / Operating S...	10/25/2021	7.20
DFT0003678	10/25/2021	INV0026414	plastic for tables / AMZN MKTP..270-4192-621130		SNC-Spec Events / Operating S...	10/25/2021	48.99
DFT0003678	10/25/2021	INV0026414	Pumpkin Stands / THE HOME ... 270-4192-621130		SNC-Spec Events / Operating S...	10/25/2021	46.30
Vendor 12262 - US BANK (P-CARDS) Total:							2,873.86
Vendor: 12333 - VOIGT'S BUS SERVICES INC							
194766	11/03/2021	25184	BUS SERVICE FOR PUMPKIN N... 270-4192-632110		SNC-Spec Events / Transportat...	11/03/2021	2,252.21
Vendor 12333 - VOIGT'S BUS SERVICES INC Total:							2,252.21
Division 419 - Spring Brook Nature Center Total:							9,160.38
Fund 270 - Springbrook NC Fund Total:							9,260.38
Fund: 405 - Capital Improvements-BLDG							
Division: 311 - Campus Facilities							
Vendor: 10201 - B & H PHOTO & VIDEO							
194705	11/01/2021	193341376	PLAZA AUDIO EQUIPMENT 405-3115-621130		CIP Bldg Facilities / Operating ...	11/01/2021	639.22
194705	11/01/2021	193422602	WIRELESS COMPANION FOR A... 405-3115-621130		CIP Bldg Facilities / Operating ...	11/01/2021	772.20
Vendor 10201 - B & H PHOTO & VIDEO Total:							1,411.42

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 14122 - CARBON DAY EV CHARGING							
194661	10/25/2021	2934	EV CHARGER	405-3115-703100	CIP Bldg Facilities / Machinery...	10/25/2021	10,474.00
Vendor 14122 - CARBON DAY EV CHARGING Total:							10,474.00
Vendor: 12869 - MC GOUGH CONSTRUCTION CO LLC							
194724	11/01/2021	014330	CONCRETE RESEALING-CIVIC C...	405-3115-635100	CIP Bldg Facilities / Services, N...	11/01/2021	7,672.91
Vendor 12869 - MC GOUGH CONSTRUCTION CO LLC Total:							7,672.91
Division 311 - Campus Facilities Total:							19,558.33
Fund 405 - Capital Improvements-BLDG Total:							19,558.33
Fund: 407 - Capital Improvements-PKS							
Division: 316 - Parks							
Vendor: 11503 - MINNESOTA/WISCONSIN PLAYGROUND INC							
194761	11/03/2021	2021466	PLAYGROUND EQUIPMENT	407-3160-621140	CIP Parks / Supplies for Repair...	11/03/2021	1,124.69
Vendor 11503 - MINNESOTA/WISCONSIN PLAYGROUND INC Total:							1,124.69
Vendor: 12343 - WSB & ASSOCIATES INC							
194741	11/01/2021	R-016927-000-12	PARK IMPLEMENTATION PLA...	407-3160-631100	CIP Parks / Services-Profession...	11/01/2021	9,044.50
Vendor 12343 - WSB & ASSOCIATES INC Total:							9,044.50
Division 316 - Parks Total:							10,169.19
Fund 407 - Capital Improvements-PKS Total:							10,169.19
Fund: 409 - Capital Improvements-INFO TECH							
Division: 133 - Information Technology							
Vendor: 10562 - DELL MARKETING LP							
194666	10/25/2021	10525483628	DELL LAPTOP DOCKS	409-1330-635130	IT Capital / Hardware & Softwa..	10/25/2021	1,424.45
Vendor 10562 - DELL MARKETING LP Total:							1,424.45
Vendor: 13566 - FRESHWORKS INC							
194668	10/25/2021	FS142853	3 ADD FRESHSERVICE LIC	409-1330-635130	IT Capital / Hardware & Softwa..	10/25/2021	1,078.55
Vendor 13566 - FRESHWORKS INC Total:							1,078.55
Vendor: 11670 - ONLINE SOLUTIONS LLC							
194728	11/01/2021	4383	CITIZENSERVE INT WITH BLUE...	409-1330-635130	IT Capital / Hardware & Softwa..	11/01/2021	5,000.00
Vendor 11670 - ONLINE SOLUTIONS LLC Total:							5,000.00
Division 133 - Information Technology Total:							7,503.00
Fund 409 - Capital Improvements-INFO TECH Total:							7,503.00
Fund: 410 - Capital Equipment Fund							
Division: 211 - Police							
Vendor: 13969 - ENTERPRISE FM TRUST							
194714	11/01/2021	FBN4308403	VEH LEASE - 314 PARTIAL SEPT...	410-2110-635110	CapEq. Police / Lease	11/01/2021	2,079.25
194714	11/01/2021	FBN4308403	VEH LEASE - 313 PARTIAL SEPT...	410-2110-635110	CapEq. Police / Lease	11/01/2021	2,077.34
Vendor 13969 - ENTERPRISE FM TRUST Total:							4,156.59
Division 211 - Police Total:							4,156.59

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Division: 219 - Fire							
Vendor: 11046 - JEFFERSON FIRE & SAFETY INC							
194718	11/01/2021	IN133746	THERMAL IMAGER CAMERAS (... 410-2190-621150		CapEq Fire / Minor Equipment	11/01/2021	14,048.43
Vendor 11046 - JEFFERSON FIRE & SAFETY INC Total:							14,048.43
Vendor: 11283 - MAC QUEEN EMERGENCY							
194722	11/01/2021	P00931	TURNOUT GEAR (10 SETS)	410-2190-621150	CapEq Fire / Minor Equipment	11/01/2021	22,342.31
Vendor 11283 - MAC QUEEN EMERGENCY Total:							22,342.31
Division 219 - Fire Total:							36,390.74
Division: 316 - Parks							
Vendor: 13969 - ENTERPRISE FM TRUST							
194714	11/01/2021	FBN4308403	VEH LEASE 546 OCTOBER	410-3160-635110	CapEq. Parks / Lease	11/01/2021	550.88
194714	11/01/2021	FBN4308403	VEH LEASE 544 OCTOBER	410-3160-635110	CapEq. Parks / Lease	11/01/2021	553.71
Vendor 13969 - ENTERPRISE FM TRUST Total:							1,104.59
Division 316 - Parks Total:							1,104.59
Division: 318 - Streets							
Vendor: 13969 - ENTERPRISE FM TRUST							
194714	11/01/2021	FBN4308403	VEH LEASE 724 OCTOBER	410-3180-635110	CapEq. Streets / Lease	11/01/2021	526.86
Vendor 13969 - ENTERPRISE FM TRUST Total:							526.86
Division 318 - Streets Total:							526.86
Division: 512 - Planning-Code Enforcement							
Vendor: 13969 - ENTERPRISE FM TRUST							
194714	11/01/2021	FBN4308403	VEH LEASE 104 OCTOBER	410-5120-635110	CapEq. Planning / Lease	11/01/2021	537.02
Vendor 13969 - ENTERPRISE FM TRUST Total:							537.02
Division 512 - Planning-Code Enforcement Total:							537.02
Fund 410 - Capital Equipment Fund Total:							42,715.80
Fund: 601 - Water Fund							
Division: 601 - Water							
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
194657	10/25/2021	629000184292	UNIFORMS - WATER	601-6012-621110	Water Ops / Clothing & Laundry	10/25/2021	32.00
194657	10/25/2021	629000186491	UNIFORMS - WATER	601-6012-621110	Water Ops / Clothing & Laundry	10/25/2021	32.00
194747	11/03/2021	629000189038	UNIFORMS - WATER	601-6012-621110	Water Ops / Clothing & Laundry	11/03/2021	32.00
Vendor 10165 - ARAMARK UNIFORM SERVICES Total:							96.00
Vendor: 13886 - ASAP PACKAGING							
194703	11/01/2021	212421	WATER HYDRANT BAGS	601-6012-621140	Water Ops / Supplies for Repai...	11/01/2021	150.00
Vendor 13886 - ASAP PACKAGING Total:							150.00
Vendor: 13120 - BARR ENGINEERING							
194659	10/25/2021	23021094.00-12	AWIA PLAN	601-6012-631100	Water Ops / Services-Professi...	10/25/2021	547.50
Vendor 13120 - BARR ENGINEERING Total:							547.50

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Item 7.

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO							
194662	10/25/2021	4162-4 10/21	UTILITIES 8000014162-4	601-6012-634100	Water Ops / Utility Services	10/25/2021	236.94
Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:							236.94
Vendor: 13796 - CITYWIDE PLUMBING LLC							
194664	10/25/2021	6532	PLUMBING REPAIR-701 68TH ...	601-6019-705100	Water CIP / Infrastructure	10/25/2021	369.00
Vendor 13796 - CITYWIDE PLUMBING LLC Total:							369.00
Vendor: 10449 - COMMERCIAL ASPHALT							
194711	11/01/2021	211015	ASPHALT	601-6012-621140	Water Ops / Supplies for Repai...	11/01/2021	440.58
Vendor 10449 - COMMERCIAL ASPHALT Total:							440.58
Vendor: 13969 - ENTERPRISE FM TRUST							
194714	11/01/2021	FBN4308403	VEH LEASE 603 OCTOBER	601-6019-635110	Water CIP / Lease	11/01/2021	550.88
Vendor 13969 - ENTERPRISE FM TRUST Total:							550.88
Vendor: 11109 - KENDELL DOORS & HARDWARE INC							
194673	10/25/2021	IN039970	KEYS FOR WATER FACILITIES	601-6012-621130	Water Ops / Operating Supplies	10/25/2021	80.00
Vendor 11109 - KENDELL DOORS & HARDWARE INC Total:							80.00
Vendor: 11346 - MENARDS - FRIDLEY							
194678	10/25/2021	57999	MISC SUPPLIES - COMMONS ...	601-6012-621140	Water Ops / Supplies for Repai...	10/25/2021	127.58
Vendor 11346 - MENARDS - FRIDLEY Total:							127.58
Vendor: 11354 - METERING & TECHNOLOGY SOLUTIONS							
194679	10/25/2021	20578	WATER METERS	601-6019-621140	Water CIP / Supplies for Repair...	10/25/2021	3,631.50
194679	10/25/2021	20621	WATER METER	601-6019-621140	Water CIP / Supplies for Repair...	10/25/2021	2,945.64
Vendor 11354 - METERING & TECHNOLOGY SOLUTIONS Total:							6,577.14
Vendor: 14127 - MILLER-BOWERS, ANN							
194682	10/25/2021	6101759	WELL SEALING GRANT REIMB...	601-6012-638140	Water Ops / Miscellaneous Ex...	10/25/2021	442.80
Vendor 14127 - MILLER-BOWERS, ANN Total:							442.80
Vendor: 12618 - RESPEC							
194690	10/25/2021	INV-0921-241	GIS SUPPORT-WATER	601-6012-635130	Water Ops / Hardware & Soft...	10/25/2021	1,050.00
194690	10/25/2021	INV-1021-005	MAPFEEDER SUBSCRIPTION W...	601-6012-635130	Water Ops / Hardware & Soft...	10/25/2021	743.50
Vendor 12618 - RESPEC Total:							1,793.50
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003678	10/25/2021	INV0026414	AWWA Conf Lodging- Keven/ ...	601-6012-632120	Water Ops / Conferences & Sc...	10/25/2021	573.03
DFT0003678	10/25/2021	INV0026414	AWWA Conf Lodging- Jason / ...	601-6012-632120	Water Ops / Conferences & Sc...	10/25/2021	573.03
DFT0003678	10/25/2021	INV0026414	WIRELESS WATER / AT&T PRE...	601-6012-633120	Water Ops / Communication (...)	10/25/2021	107.54
DFT0003678	10/25/2021	INV0026414	WIRELESS WATER / AT&T PRE...	601-6012-633120	Water Ops / Communication (...)	10/25/2021	288.94
Vendor 12262 - US BANK (P-CARDS) Total:							1,542.54

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Vendor: 12402 - XCEL ENERGY							
194742	11/01/2021	751966682	UTILITIES 51-5981171-9	601-6012-634100	Water Ops / Utility Services	11/01/2021	28,379.53
Vendor 12402 - XCEL ENERGY Total:							28,379.53
Division 601 - Water Total:							41,333.99
Fund 601 - Water Fund Total:							41,333.99
Fund: 602 - Sewer Fund							
Vendor: 11369 - METROPOLITAN COUNCIL(SAC CHARGES)							
194681	10/25/2021	SEPT 2021	SAC CHARGE - SEPTEMBER 20...	602-232310	Due to-Govts/Sewer (SAC)	10/25/2021	2,485.00
194681	10/25/2021	SEPT 2021D	1% DISCOUNT	602-232310	Due to-Govts/Sewer (SAC)	10/25/2021	-24.85
Vendor 11369 - METROPOLITAN COUNCIL(SAC CHARGES) Total:							2,460.15
2,460.15							
Division: 602 - Sewer							
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
194657	10/25/2021	629000184296	UNIFORMS - SEWER	602-6022-621110	Sewer Ops / Clothing & Laundry	10/25/2021	35.20
194657	10/25/2021	629000186493	UNIFORMS - SEWER	602-6022-621110	Sewer Ops / Clothing & Laundry	10/25/2021	35.20
194747	11/03/2021	629000189041	UNIFORMS - SEWER	602-6022-621110	Sewer Ops / Clothing & Laundry	11/03/2021	35.20
Vendor 10165 - ARAMARK UNIFORM SERVICES Total:							105.60
Vendor: 10193 - AUTOMATIC SYSTEMS CO INC							
194658	10/25/2021	36327S	ANTENNA REPAIR - VETS AND...	602-6022-635100	Sewer Ops / Services Contract...	10/25/2021	329.65
194749	11/03/2021	26343S	INSTALLED NEW VEGA AT RICE...	602-6022-635100	Sewer Ops / Services Contract...	11/03/2021	691.15
Vendor 10193 - AUTOMATIC SYSTEMS CO INC Total:							1,020.80
Vendor: 10238 - BEISSWENGER'S HARDWARE							
194660	10/25/2021	20211020 - 20885	LIFT STATION KEYS	602-6022-621130	Sewer Ops / Operating Supplies	10/25/2021	11.94
194751	11/03/2021	511492	KEY	602-6022-621130	Sewer Ops / Operating Supplies	11/03/2021	11.94
Vendor 10238 - BEISSWENGER'S HARDWARE Total:							23.88
Vendor: 13969 - ENTERPRISE FM TRUST							
194714	11/01/2021	FBN4308403	VEH LEASE 673 OCTOBER	602-6029-635110	Sewer CIP / Lease	11/01/2021	550.88
Vendor 13969 - ENTERPRISE FM TRUST Total:							550.88
Vendor: 10718 - FLEXIBLE PIPE TOOL CO							
194715	11/01/2021	26782	ARIES CONNECTING CABLE	602-6022-621140	Sewer Ops / Supplies for Repai...	11/01/2021	958.75
Vendor 10718 - FLEXIBLE PIPE TOOL CO Total:							958.75
Vendor: 11322 - MC TOOL & SAFETY							
194677	10/25/2021	012133	SAFETY GLOVES	602-6022-621110	Sewer Ops / Clothing & Laundry	10/25/2021	28.24
194677	10/25/2021	012133D	DISCOUNT	602-6022-621110	Sewer Ops / Clothing & Laundry	10/25/2021	-0.28
194759	11/03/2021	012103AD	DISCOUNT	602-6022-621110	Sewer Ops / Clothing & Laundry	11/03/2021	-2.66
194759	11/03/2021	012104A	WINTER CLOTHING	602-6022-621110	Sewer Ops / Clothing & Laundry	11/03/2021	250.09
194759	11/03/2021	012104AD	DISCOUNT	602-6022-621110	Sewer Ops / Clothing & Laundry	11/03/2021	-2.50
Vendor 11322 - MC TOOL & SAFETY Total:							272.89

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 11346 - MENARDS - FRIDLEY							
194678	10/25/2021	57803	MISC SUPPLIES	602-6022-621140	Sewer Ops / Supplies for Repai...	10/25/2021	65.06
Vendor 11346 - MENARDS - FRIDLEY Total:							65.06
Vendor: 11368 - METROPOLITAN COUNCIL							
194680	10/25/2021	0001130555	NOVEMBER WASTEWATER CH...	602-6022-634100	Sewer Ops / Utility Services	10/25/2021	380,451.87
Vendor 11368 - METROPOLITAN COUNCIL Total:							380,451.87
Vendor: 13874 - PEMBER COMPANIES INC							
194731	11/01/2021	EST NO.4 FINAL	PAY EST 4 (FINAL) 53RD AVE LI...	602-6029-701100	Sewer CIP / Building & Bldg Im...	11/01/2021	40,652.34
Vendor 13874 - PEMBER COMPANIES INC Total:							40,652.34
Vendor: 12618 - RESPEC							
194690	10/25/2021	INV-0921-241	GIS SUPPORT - SANITARY SEW...	602-6022-635130	Sewer Ops / Hardware & Soft...	10/25/2021	1,050.00
194690	10/25/2021	INV-1021-005	MAPFEEDER SUBSCRIPTION S...	602-6022-635130	Sewer Ops / Hardware & Soft...	10/25/2021	743.50
Vendor 12618 - RESPEC Total:							1,793.50
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003678	10/25/2021	INV0026414	MRWA Expo-Gary Bulman / P...	602-6022-632120	Sewer Ops / Conferences & Sc...	10/25/2021	150.00
DFT0003678	10/25/2021	INV0026414	WIRELESS SEWER / AT&T PRE...	602-6022-633120	Sewer Ops / Communication (...)	10/25/2021	138.45
DFT0003678	10/25/2021	INV0026414	WIRELESS SEWER / AT&T PRE...	602-6022-633120	Sewer Ops / Communication (...)	10/25/2021	372.10
DFT0003678	10/25/2021	INV0026414	Shipping Sewer / USPS PO 266...	602-6022-635100	Sewer Ops / Services Contract...	10/25/2021	8.55
Vendor 12262 - US BANK (P-CARDS) Total:							669.10
Division 602 - Sewer Total:							426,564.67
Fund 602 - Sewer Fund Total:							429,024.82
Fund: 603 - Storm Water Fund							
Division: 603 - Storm							
Vendor: 13120 - BARR ENGINEERING							
194659	10/25/2021	23021098.00-5	NORTON CREEK FLOOD MITIG...	603-6039-631100	Storm CIP / Services-Professio...	10/25/2021	4,762.00
Vendor 13120 - BARR ENGINEERING Total:							4,762.00
Vendor: 10289 - BOLTON & MENK INC							
194708	11/01/2021	0277507	ALDEN WAY STORM SEWER R...	603-6039-705100	Storm CIP / Infrastructure	11/01/2021	3,426.00
Vendor 10289 - BOLTON & MENK INC Total:							3,426.00
Vendor: 12788 - DUKE'S ROOT CONTROL							
194754	11/03/2021	5694	MANHOLE LINING	603-6032-635100	Storm Ops / Services Contract...	11/03/2021	11,800.00
Vendor 12788 - DUKE'S ROOT CONTROL Total:							11,800.00
Vendor: 11322 - MC TOOL & SAFETY							
194759	11/03/2021	012103A	WINTER CLOTHING	603-6032-621110	Storm Ops / Clothing & Laundry	11/03/2021	265.59
Vendor 11322 - MC TOOL & SAFETY Total:							265.59
Vendor: 12618 - RESPEC							
194690	10/25/2021	INV-0921-241	GIS SUPPORT- STORM WATER	603-6032-635130	Storm Ops / Hardware & Soft...	10/25/2021	1,050.00
194690	10/25/2021	INV-1021-005	MAPFEEDER SUBSCRIPTION - S...	603-6032-635130	Storm Ops / Hardware & Soft...	10/25/2021	743.50
Vendor 12618 - RESPEC Total:							1,793.50

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Post Date	Amount
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003678	10/25/2021	INV0026414	Sewer Lights / BORDER STATES...	603-6032-621140	Storm Ops / Supplies for Repair..	10/25/2021	793.05
Vendor 12262 - US BANK (P-CARDS) Total:							793.05
Division 603 - Storm Total:							22,840.14
Fund 603 - Storm Water Fund Total:							22,840.14
Fund: 609 - Municipal Liquor							
Division: 691 - Store 1 - Cub location							
Vendor: 12856 - SVAP II FRIDLEY MARKET LLC							
DFT0003676	11/01/2021	INV0026409	NOVEMBER FRIDLEY MARKEY ...	609-6910-635110	Liq Store 1 / Rentals	11/01/2021	19,044.17
Vendor 12856 - SVAP II FRIDLEY MARKET LLC Total:							19,044.17
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003678	10/25/2021	INV0026414	Marketing / MAILCHIMP	609-6910-633100	Liq Store 1 / Advertising	10/25/2021	53.54
DFT0003678	10/25/2021	INV0026414	credit card fees store 1 / NCR ...	609-6910-635100	Liq Store 1 / Services Contract...	10/25/2021	626.80
DFT0003678	10/25/2021	INV0026414	Translation service / FIVERR	609-6910-635100	Liq Store 1 / Services Contract...	10/25/2021	12.55
DFT0003678	10/25/2021	INV0026414	Counterpoint subscription / N...	609-6910-635130	Liq Store 1 / Hardware & Soft...	10/25/2021	844.80
Vendor 12262 - US BANK (P-CARDS) Total:							1,537.69
Division 691 - Store 1 - Cub location Total:							20,581.86
Division: 692 - Store 2 - Hwy 65 location							
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003678	10/25/2021	INV0026414	credit card fees store 2 / NCR ...	609-6920-635100	Liq Store 2 / Services Contract...	10/25/2021	155.85
Vendor 12262 - US BANK (P-CARDS) Total:							155.85
Division 692 - Store 2 - Hwy 65 location Total:							155.85
Fund 609 - Municipal Liquor Total:							20,737.71
Fund: 704 - Self Insurance Fund							
Division: 713 - Self Insurance							
Vendor: 11205 - LEAGUE OF MN CITIES INS TRUST							
194719	11/01/2021	17972	PUBLIC WORKS WORK COMP ...	704-7130-631100	Self Ins / Services-Professional	11/01/2021	808.44
194719	11/01/2021	17984	PUBLIC SAFETY WORK COMP C...	704-7130-631100	Self Ins / Services-Professional	11/01/2021	15.59
Vendor 11205 - LEAGUE OF MN CITIES INS TRUST Total:							824.03
Vendor: 12262 - US BANK (P-CARDS)							
DFT0003678	10/25/2021	INV0026414	SNC LIGHTING -THEFT / AMZN...	704-7130-635100	Self Ins / Services Contracted, ...	10/25/2021	2,036.11
DFT0003678	10/25/2021	INV0026414	snc longbow replacement / LA...	704-7130-635100	Self Ins / Services Contracted, ...	10/25/2021	89.99
Vendor 12262 - US BANK (P-CARDS) Total:							2,126.10
Division 713 - Self Insurance Total:							2,950.13
Fund 704 - Self Insurance Fund Total:							2,950.13
Grand Total:							1,076,336.85

Report Summary

Fund Summary

Fund	Payment Amount
101 - General Fund	456,930.20
225 - Cable TV Fund	789.25
237 - Solid Waste Abatement	10,392.20
240 - Forfeitures/State/Vice/Drugs	1,888.96
260 - Police Activity Fund	242.75
270 - Springbrook NC Fund	9,260.38
405 - Capital Improvements-BLDG	19,558.33
407 - Capital Improvements-PKS	10,169.19
409 - Capital Improvements-INFO TECH	7,503.00
410 - Capital Equipment Fund	42,715.80
601 - Water Fund	41,333.99
602 - Sewer Fund	429,024.82
603 - Storm Water Fund	22,840.14
609 - Municipal Liquor	20,737.71
704 - Self Insurance Fund	2,950.13
Grand Total:	1,076,336.85

Account Summary

Account Number	Account Name	Payment Amount
101-1110-621120	City Council / Office Suppl...	10.11
101-1110-621130	City Council / Operating S...	145.99
101-1110-632100	City Council / Dues & Sub...	22,467.00
101-1110-633120	City Council / Communicat...	39.64
101-1110-635100	City Council / Services Con...	338.00
101-1210-621120	Gen Mgmt / Office Suppli...	251.88
101-1210-621130	Gen Mgmt / Operating Su...	36.99
101-1210-632100	Gen Mgmt / Dues & Subsc...	172.00
101-1210-633120	Gen Mgmt / Communicat...	44.61
101-1240-631100	Legal / Services-Professio...	42,708.60
101-1260-632120	ER-Empl Resources / Conf...	40.00
101-1270-621130	Comm & Engage / Operat...	83.86
101-1270-633100	Comm & Engage / Adverti...	44.26
101-1310-621130	Accounting / Operating S...	134.94
101-1310-632120	Accounting / Conferences...	20.00
101-1320-632100	Assessing / Dues & Subscr...	122.00
101-132200	Due from HRA	128.56
101-1330-632120	IT / Conferences & School	2,020.34
101-1330-633120	IT / Communication (pho...	1,187.88
101-1330-635100	IT / Services Contracted, ...	4,313.88
101-1330-635130	IT / Hardware & Software ...	440.90

Account Summary

Account Number	Account Name	Payment Amount
101-141010	Inventory - Fuel	8,082.56
101-141040	Inventory - Auto Parts & S...	5,493.64
101-1410-621130	Non-Dept / Operating Su...	142.41
101-1420-633120	Emergency Reserves / Co...	130.98
101-203130	Surtax/Surcharge	1,046.17
101-2110-621100	Police / Fuels & Lubes	175.01
101-2110-621110	Police / Clothing & Laundry	1,026.60
101-2110-621120	Police / Office Supplies	139.84
101-2110-621130	Police / Operating Supplies	1,657.08
101-2110-621150	Police / Tools & Minor Equ...	6.99
101-2110-631100	Police / Services-Professi...	23.69
101-2110-632100	Police / Dues & Subscripti...	55.00
101-2110-632120	Police / Conferences & Sc...	4,490.34
101-2110-633110	Police / Printing & Binding	24.16
101-2110-633120	Police / Communication (...)	2,175.44
101-2110-635100	Police / Services Contract...	1,817.46
101-212100	Federal Tax Withheld	55,849.49
101-212110	State Tax Withheld	23,604.20
101-212120	FICA Payable	38,373.68
101-212130	Medicare Payable	14,606.36
101-213100	PERA	94,180.17
101-213200	Long Term Disability With...	2,762.22
101-213205	Short Term Disability	3,393.36
101-213260	Deferred Comp.-ICMA 457..	18,365.13
101-213270	ICMA Roth IRA	3,629.78
101-213280	RHS Plan (ICMA)	3,267.60
101-213300	Child Support Withheld	1,047.06
101-213330	Fridley Police Association	168.00
101-2150-621150	Emergency Mgmt / Tools...	669.49
101-2150-632120	Emergency Mgmt / Confe...	1,755.00
101-2190-621120	Fire / Office Supplies	180.29
101-2190-621130	Fire / Operating Supplies	448.46
101-2190-621150	Fire / Tools & Minor Equi...	107.97
101-2190-632100	Fire / Dues & Subscription,...	345.00
101-2190-632120	Fire / Conferences & Scho...	560.00
101-2190-633110	Fire / Printing & Binding	103.59
101-2190-633120	Fire / Communication (ph...	449.03
101-2190-634100	Fire / Utility Services	47.55
101-2190-635100	Fire / Services Contracted,...	9,471.81
101-221105	Deposits (Engineering Esc...	32,200.00
101-3110-621110	Facilities / Clothing & Lau...	283.50
101-3110-621120	Facilities / Office Supplies	68.31

Account Summary

Account Number	Account Name	Payment Amount
101-3110-621130	Facilities / Operating Supp...	279.00
101-3110-621140	Facilities / Supplies for Re...	153.97
101-3110-632100	Facilities / Dues,Subscript...	4,299.00
101-3110-632120	Facilities / Conferences & ...	100.00
101-3110-633120	Facilities / Communication	94.16
101-3110-634100	Facilities / Utility Services	3,108.37
101-3110-635100	Facilities / Services Contra...	8,492.03
101-3140-631100	Eng / Services-Professional	8,641.63
101-3140-632100	Eng / Dues & Subscription,...	150.00
101-3140-632110	Eng / Transportation	34.16
101-3140-633110	Eng / Printing & Binding	22.29
101-3140-633120	Eng / Communication (ph...	535.24
101-3150-635100	Forestry / Services Contra...	4,640.00
101-3160-621110	Parks / Clothing & Laundry	110.67
101-3160-621130	Parks / Operating Supplies	4,206.52
101-3160-621140	Parks / Supplies for Repair...	356.72
101-3160-633120	Parks / Communication (p...	327.09
101-3160-634100	Parks / Utility Services	86.70
101-3160-635100	Parks / Services Contracte...	399.95
101-3170-634100	Lighting / Utility Services	90.20
101-3180-621110	Streets / Clothing & Laund...	237.07
101-3180-621130	Streets / Operating Suppli...	162.49
101-3180-621140	Streets / Supplies for Repa...	2,676.77
101-3180-621150	Streets / Tools & Minor E...	77.88
101-3180-633120	Streets / Communication ...	450.99
101-3180-635100	Streets / Services Contrac...	470.45
101-3180-635110	Streets / Rentals	250.00
101-3180-635130	Streets / Hardware & Sof...	743.50
101-3190-621110	Fleet Services / Clothing &...	106.83
101-3190-621140	Fleet Services / Supplies f...	124.09
101-3190-633120	Fleet Services / Communi...	138.77
101-4100-633120	Rec / Communication (ph...	237.88
101-4102-621130	Rec After School / Operat...	50.08
101-4105-621130	Rec Special Events / Oper...	64.79
101-4107-621130	Rec Sports / Operating Su...	54.81
101-4109-621130	Rec Middle Sch.Progs / O...	100.00
101-5110-435100	Bldg Inspection / Building ...	32.00
101-5110-621120	Bldg Inspection / Office S...	19.58
101-5110-632120	Bldg Inspection / Confere...	170.00
101-5110-633120	Bldg Inspection / Comm. (...	198.24
101-5110-635100	Bldg Inspection / Services...	7,092.00
101-5120-633120	Planning / Communication...	123.81

Account Summary

Account Number	Account Name	Payment Amount
101-5140-633120	Rental Inspection / Comm...	44.61
225-1270-621130	Comm & Engage / Operat...	174.12
225-1270-631100	Comm & Engage / Service...	290.00
225-1270-632100	Comm & Engage / Dues &...	244.08
225-1270-632120	Comm & Engage / Confer...	36.44
225-1270-633120	Comm & Engage / Comm...	44.61
237-5180-633100	Recycling / Advertising	25.00
237-5180-635100	Recycling / Services Contr...	10,367.20
240-2170-621150	StateForf-Drugs / Tools &...	1,888.96
260-2114-621120	Police PSDS / Office Suppl...	29.75
260-2114-633120	Police PSDS / Communicat...	198.24
260-2114-635100	Police PSDS / Services Con...	14.76
270-221104	Deposits (Nature Center)	100.00
270-4190-621110	SNC / Clothing & Laundry	58.75
270-4190-621120	SNC / Office Supplies	57.23
270-4190-621130	SNC / Operating Supplies	3,208.68
270-4190-621140	SNC / Supplies for Repair ...	64.34
270-4190-633120	SNC / Communication (ph...	103.58
270-4192-621130	SNC-Spec Events / Operat...	3,143.59
270-4192-632110	SNC-Spec Events / Transp...	2,252.21
270-4192-635110	SNC-Spec Events / Rentals	272.00
405-3115-621130	CIP Bldg Facilities / Operat...	1,411.42
405-3115-635100	CIP Bldg Facilities / Servic...	7,672.91
405-3115-703100	CIP Bldg Facilities / Machi...	10,474.00
407-3160-621140	CIP Parks / Supplies for R...	1,124.69
407-3160-631100	CIP Parks / Services-Profe...	9,044.50
409-1330-635130	IT Capital / Hardware & So...	7,503.00
410-2110-635110	CapEq. Police / Lease	4,156.59
410-2190-621150	CapEq Fire / Minor Equip...	36,390.74
410-3160-635110	CapEq. Parks / Lease	1,104.59
410-3180-635110	CapEq. Streets / Lease	526.86
410-5120-635110	CapEq. Planning / Lease	537.02
601-6012-621110	Water Ops / Clothing & L...	96.00
601-6012-621130	Water Ops / Operating Su...	80.00
601-6012-621140	Water Ops / Supplies for ...	718.16
601-6012-631100	Water Ops / Services-Prof...	547.50
601-6012-632120	Water Ops / Conferences...	1,146.06
601-6012-633120	Water Ops / Communicat...	396.48
601-6012-634100	Water Ops / Utility Servic...	28,616.47
601-6012-635130	Water Ops / Hardware & ...	1,793.50
601-6012-638140	Water Ops / Miscellaneou...	442.80
601-6019-621140	Water CIP / Supplies for R...	6,577.14

Account Summary

Account Number	Account Name	Payment Amount
601-6019-635110	Water CIP / Lease	550.88
601-6019-705100	Water CIP / Infrastructure	369.00
602-232310	Due to-Govts/Sewer (SAC)	2,460.15
602-6022-621110	Sewer Ops / Clothing & L...	378.49
602-6022-621130	Sewer Ops / Operating Su...	23.88
602-6022-621140	Sewer Ops / Supplies for ...	1,023.81
602-6022-632120	Sewer Ops / Conferences...	150.00
602-6022-633120	Sewer Ops / Communicat...	510.55
602-6022-634100	Sewer Ops / Utility Servic...	380,451.87
602-6022-635100	Sewer Ops / Services Cont...	1,029.35
602-6022-635130	Sewer Ops / Hardware & ...	1,793.50
602-6029-635110	Sewer CIP / Lease	550.88
602-6029-701100	Sewer CIP / Building & Bld...	40,652.34
603-6032-621110	Storm Ops / Clothing & La...	265.59
603-6032-621140	Storm Ops / Supplies for ...	793.05
603-6032-635100	Storm Ops / Services Cont...	11,800.00
603-6032-635130	Storm Ops / Hardware & ...	1,793.50
603-6039-631100	Storm CIP / Services-Profe...	4,762.00
603-6039-705100	Storm CIP / Infrastructure	3,426.00
609-6910-633100	Liq Store 1 / Advertising	53.54
609-6910-635100	Liq Store 1 / Services Cont...	639.35
609-6910-635110	Liq Store 1 / Rentals	19,044.17
609-6910-635130	Liq Store 1 / Hardware & ...	844.80
609-6920-635100	Liq Store 2 / Services Cont...	155.85
704-7130-631100	Self Ins / Services-Professi...	824.03
704-7130-635100	Self Ins / Services Contrac...	2,126.10
Grand Total:		1,076,336.85

Project Account Summary

Project Account Key	Payment Amount
None	927,635.28
211001	915.03
211003	4,589.63
211031	163.57
4053120153	10,474.00
4053121150	1,411.42
4053121152	7,672.91
4073120726	9,044.50
4073121493	1,124.69
4091321001	2,503.00
4091321008	5,000.00

Project Account Summary

Project Account Key	Payment Amount
4102121110	4,156.59
4102121902	14,048.43
4102121903	22,342.31
4103121600	1,104.59
4103121801	526.86
4105121200	537.02
419202	5,667.80
505001	400.00
6016021406	369.00
6016021412	6,577.14
6016021601	550.88
6026019519	40,652.34
6026021602	550.88
6036019524	4,762.00
6036021103	3,426.00
C19103	130.98
Grand Total:	1,076,336.85



City of Fridley, MN

Item 7.

EMERGENCY CLAIMS

By Fund

Payment Dates 10/21/2021 - 11/3/2021

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Amount
Fund: 101 - General Fund					
Division: 142 - Emergency Reserves					
Vendor: 12262 - US BANK (P-CARDS)					
DFT0003678	10/25/2021	INV0026414	WIRELESS EMERGENCY / AT&T ...	101-1420-633120	24.20
DFT0003678	10/25/2021	INV0026414	WIRELESS EMERGENCY / AT&T ...	101-1420-633120	65.01
Vendor 12262 - US BANK (P-CARDS) Total:					89.21
Vendor: 12313 - VERIZON WIRELESS					
194694	10/25/2021	9890406034	WIRELESS COVID	101-1420-633120	41.77
Vendor 12313 - VERIZON WIRELESS Total:					41.77
Division 142 - Emergency Reserves Total:					130.98
Fund 101 - General Fund Total:					130.98
Grand Total:					130.98

Report Summary

Fund Summary

Fund	Payment Amount
101 - General Fund	130.98
Grand Total:	130.98

Account Summary

Account Number	Account Name	Payment Amount
101-1420-633120	Emergency Reserves / Co...	130.98
Grand Total:		130.98

Project Account Summary

Project Account Key	Payment Amount
C19103	130.98
Grand Total:	130.98



AGENDA REPORT

Meeting Date: November 8, 2021

Meeting Type: City Council

Submitted By: Scott Hickok, Community Development Director

Stacy Stromberg, Planning Manager

Nancy S. Abts, Associate Planner

Title:

Ordinance No. 1396, Amending the Fridley City Code Chapter 214, Signs (First Reading)

Background

Recent decisions by the U.S. Supreme Court have impacted the ways that cities are able to regulate signs. As described in Attachment 3, blanket regulations based on the content of a sign are difficult to defend following the decision in *Reed v. Gilbert* (Exhibit B). As an example of a content-based regulation, the current ordinance treats “real estate signs” differently than other types of signs not related to the sale or lease of property. Instead of content, best practices for sign ordinances involve focusing on the physical characteristics of a sign. These include a sign’s size, placement, and materials.

The City of Fridley (City) has been working on revising Chapter 214, Signs, in light of the new approach needed to address sign regulations. The substance or effect of the ordinance has not been substantially altered, but the language and approaches used have been significantly changed.

To follow a content-neutral approach to regulating signs, the current Code’s (Exhibit A) discussion of “Area Identification Signs”, defined as “a sign which identifies the name of a neighborhood, a residential subdivision, a multiple residential complex or a business or industrial area” is replaced with regulations for “Area Gateway Signs”, which are defined as “a permanent, free-standing sign located near a principal entrance of a residential or commercial property or group of properties.”

Similarly, specific types of temporary signs allowed without permits in the current ordinance, including Rummage/Garage Sale Signs, Real Estate Signs, Personal Expression Signs, and Construction Signs, will now all be treated as Temporary Signs, and, on Commercial and Institutional properties, as Static Display Area Signage. Under the new ordinance, temporary signs in residential districts do not need a permit, and the refacing of signs (e.g., swapping out a “For Lease” plywood sign with a “Grand Opening” or “Now Hiring” sign) in a Static Display Area Signage display would not need a permit. This approach allows properties to display the same types of signs as the current ordinance, while also providing additional flexibility in messaging.

The methods for determining how many permanent freestanding and wall signs are allowed on a property and the sign size are unchanged in the revised ordinance.

Vision Statement

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

The most significant substantive changes to the ordinance involve temporary signs. Under the current ordinance, “For Lease” signs are allowed as Real Estate Signs, but the “Grand Opening” and “Now Hiring” messages in the example above need a Temporary Sign Permit and are limited to a maximum of two, 14-day permits a year. Under the proposed ordinance, commercial properties would be allowed to display temporary signs as often as they like, provided they obtain a Temporary Sign Permit. The types of temporary signs that will require this type of permit are dynamic or less durable signs, such as “feather flag” banners, pennants, trailered signs, and inflated signs. Following the Planning Commission’s recommendation, the proposed ordinance will allow up to two Temporary Signs per street frontage on properties with more than 100 feet of street frontage.

Commercial properties will also be allowed to have a Static Display Area Sign—approved with a standard Sign Permit—which provides an opportunity for businesses to post signs made from durable weatherproof materials (e.g., plywood) and to change the messaging on these signs without applying for a sign permit. The Static Display Area Sign takes the place of Real Estate Signs and Construction Signs in the current ordinance, while allowing additional flexibility for properties. The current Zoning Map, showing the location of Residential and Commercial districts, is provided as Attachment 4.

Changes are also proposed for the approval process for Comprehensive Sign Plans. These would now be reviewed administratively rather than by the City Council.

The new ordinance also clarifies that any commercial sign message can be replaced with a noncommercial message. It allows changing the message on any previously approved sign without the need to apply for a permit. This allows any future sign to be used as what the current ordinance calls a Personal Expression Sign.

Substantive regulatory changes to the Code include:

Notable Changes in Regulation	Old Code	New Code
Content based signs	Removed any provision that regulated the content of a sign. If you have to read the sign to determine how big it can be, where it can be placed, and how long it can remain on the property, that regulates content and has been removed (e.g. garage sale, for lease, or political signs).	These signs are now called Static Display Signs and Temporary Signs and the code regulates the size, placement and material the same is made out of. Do not have to read the sign to determine how it is regulated.
Temporary Signs allowance for businesses	Single tenant building – two signs per year	No minimum provided the business gets a permit. Allowed one per property or two per property at one

Vision Statement

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

	Multi-tenant building – depended upon how many businesses were in the building, maximum amount is eight	time if the property has over 100 feet of street frontage.
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The Planning Commission held a public hearing for TA #21-04 at their October 20, 2021, meeting. After a brief discussion, the Commission recommended that the temporary sign language be modified to allow commercial/industrial properties with over 100 feet of street frontage to have up to two temporary signs at one time, as opposed to limiting these properties to one sign. The Commission then unanimously recommended approval of TA# 21-04 with the suggested modification.

No comments were received from the public regarding this item. A public hearing notice was published in the *Star Tribune* on October 8, 2021. Unless otherwise directed by Council, a second reading of this ordinance is scheduled for November 22, 2021.

Financial Impact

Under the new ordinance, permits will not be required for changes only to a sign's message. The City will no longer issue permits for a "reface" of an existing sign. The revenue associated with these permits will no longer be received; however, the possibility for additional temporary signs may provide offsetting permit revenue.

Permits will still be required for new signs and for structural changes to existing signs.

Changes to permit fees are proposed as Ordinance No. 1397, which proposes an amendment to Fridley City Code Chapter 11.

Recommendation

Staff recommend the Council conduct a first reading of Ordinance No. 1396.

Attachments and Other Resources

- Ordinance No. 1396
- Summary Ordinance No. 1396 (for publication)
- Exhibit A: Current Ordinance Chapter 214
- Exhibit B: League of Minnesota Cities' Memo: *Sign Ordinances and the First Amendment*
- Exhibit C: Zoning Map

Vision Statement

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

Ordinance No. 1396

Amending the Fridley City Code Chapter 214, Signs

The City Council of the City of Fridley does ordain, after review, examination and staff recommendation that Chapter 214, Signs, of the Fridley City Code be amended as follows:

Section 1.

That Chapter 214 of the City Code entitled "Signs" be hereby repealed in its entirety and replaced with the language in Section 2 of this Ordinance.

Section 2.

That Chapter 214 of the City Code entitled "Signs" be hereby replaced with the following language:

Fridley City Code Chapter 214 Signs

214.01 Purpose

The purpose of this Chapter is to provide a comprehensive and constitutionally-sound ordinance providing for the regulation of signs in the City of Fridley (City). Regulation of signs is necessary to prevent traffic hazards and personal and/or property damage. The purpose of this Chapter is to:

1. Regulate the number, location, size, type, illumination, and other physical characteristics of signs within the City in order to promote the public health, safety, and welfare;
2. Maintain, enhance, and improve the aesthetic environment of the City by preventing visual clutter that is harmful to the appearance of the community;
3. Improve the visual appearance of the City while providing for effective means of communication, consistent with constitutional guarantees and the City's goals of public safety and aesthetics; and
4. Provide for the fair and consistent enforcement of this Chapter.

It is not the purpose or intent of this Chapter to regulate the message displayed on any sign, to regulate any building design or any display not defined as a sign, nor to regulate any sign which cannot be viewed from outside a building.

214.02 Definitions

Abandoned Sign: A sign which:

1. Is displayed after expiration of a Sign Permit;
2. Remains after demolition of a principal structure located on the real property where the Sign is located.

Any Sign meeting this definition shall be considered abandoned even if the Sign is legally nonconforming or authorized pursuant to a Special Use Permit or variance.

Address Sign: A Sign consisting of numbers or numbers and a street name, identifying the address of a building and/or property.

Alteration: Any major change to a Sign Structure, a Sign Face, or a Sign Area. Alteration does not include changes to the Sign's message if the message solely is changed without altering the Sign Face, Sign Structure, or the surface of the Sign.

Area Gateway Sign: A permanent, free-standing Sign located near a principal entrance of a residential or commercial property or group of properties sharing a common identity (e.g., plat, neighborhood, development, etc.).

Bench Sign: A Sign which is attached to the front and rear surfaces of a backrest of a bench.

Billboard: A permanent, free-standing Sign with a standard Sign Area of 14 foot by 48 foot.

Changeable Message: A message on a Sign or portion thereof with characters, letters, pictures, panels, or illustrations that can be changed, rearranged, or replaced electronically or manually without altering the Sign Face or the Sign Structure.

Commercial Speech: Speech advertising a business, profession, commodity, service, or entertainment.

Directional Sign: A permanent freestanding sign located no closer than 10 feet to a property line or driveway and situated so as to be readily visible to vehicles and pedestrians accessing the property.

District: A zoning district as defined in Chapter 205 Zoning of the City Code.

Electronic Changeable Message: Programmable electronic message board, and/or programmable illuminated sign.

Flag: Any fabric or similar lightweight material attached at one edge or no more than two corners of the material, usually to a staff or pole, to allow movement of the material and which contains distinctive colors, patterns, symbols, or text. If any dimension of a flag is more than three times as long as any other dimension, it shall be regulated as a temporary sign for the purposes of this section.

Flashing Sign: A directly or indirectly Illuminated Sign which exhibits changing light or color effect by any means, to provide the illusion of intermittent flashing light, zooming, twinkling, or sparkling by means of animation.

Free-Standing Sign: A Sign which is located on the ground and not attached to any part of a building or structure.

Illuminated Sign: A Sign which contains an element designed to emanate artificial light internally or externally.

Incidental Sign: A small sign with a purpose secondary and accessory to the uses on the property on which it is located. No sign with a message legible off the premises shall be considered incidental.

Institution: A public or private institution including but not limited to places of worship, schools, hospitals and medical clinics.

Institutional Sign: A Sign on the premise of an Institution.

Interstate 694 Corridor: Any real property immediately adjacent to and within 275 feet of the centerline of Interstate 694 right-of-way.

Interstate 694 Primary Sign: A permanent, free-standing Sign located within the Interstate 694 Corridor, intended to be visible from Interstate 694, and constructed and/or erected pursuant to § 214.15 Interstate 694 Corridor Signage.

Interstate 694 Secondary Sign: A permanent, free-standing Sign located on real property within the Interstate 694 corridor, intended to be visible from public right-of-way intersecting Interstate 694, and constructed and/or erected pursuant to § 214.15 Interstate 694 Corridor Signage.

Multiple Use Non-Residential Building: A building designed for multiple occupancy of non-residential tenants.

Motion Sign: A Sign which revolves, rotates, has moving parts, or gives the illusion of motion. Motion Sign does not include Walking Signs, or Changeable Signs or Flashing Signs if the sole motion is changing lights, illuminance, or the message.

Mural: An image painted or applied to the exterior of a building wall or other permanent structure, and for which no more than five percent of the total area covered by the mural, or 100 square feet (whichever is less), consists of text.

Nonconforming Sign: A Sign lawfully erected prior to the effective date of this Chapter and which fails to conform to the requirements of this Chapter.

Non-Commercial Speech: Speech not classified as Commercial Speech which includes, but is not limited to, messages concerning political, religious, social, ideological, public service, and informational topics.

Obsolete Sign Copy: Sign copy that no longer advertises or correctly identifies a use conducted on the property which the sign is located.

Permanent Sign: A Sign which is designed to be displayed for an indefinite period of time and is not easily removed or relocated.

Projecting Sign: A Sign attached to a wall space that projects perpendicularly from a building or structure.

Roof: The exterior surface and its supporting structure on the top of a building or structure.

Roof Sign: A Sign erected, placed, and/or constructed on and/or above the Roof of a building, and which is supported by the Roof.

Sign: Any letter, word, symbol, poster, picture, reading matter, advertisement, announcement, message, or visual communication, whether painted, posted, printed, affixed, or constructed, which is displayed for informational or communicative purposes, and its Sign Structure. Sign shall not include architectural features or art not intended to communicate information, nor Murals nor Flags as defined by this chapter.

Sign Area: The area of a Sign, including the border and the surface which bears the message, but excluding the Sign Structure containing no message. The area of a sign with more than one visible face shall be calculated by the sum of the area of each sign face divided by two. For signs without a frame, the square footage shall be calculated as the area within a plane figure or figures bounded by straight lines connecting at right angles connecting the outermost points of the sign, as illustrated in Exhibit 1 below.

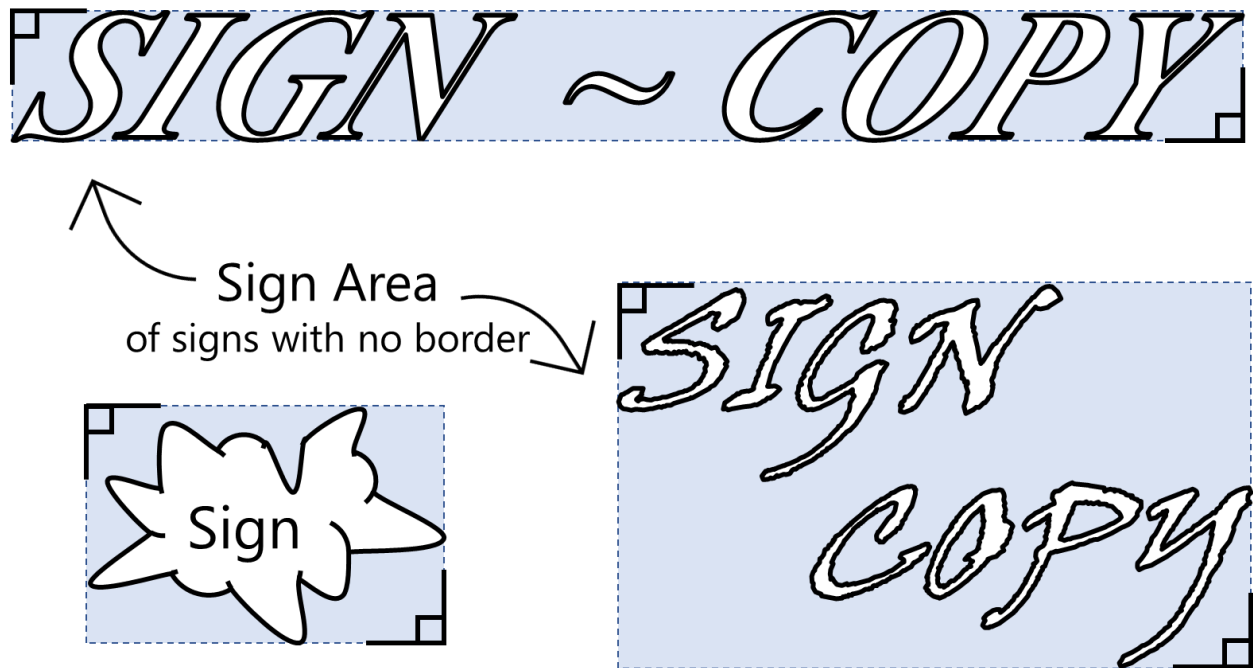


Exhibit 1: Sign Area

Sign Face: The surface of a Sign upon, against, and/or through which the message of the Sign is exhibited.

Sign Permit: An official document or certificate granting permission to erect a sign.

Sign Structure: A structure including the supports, uprights, bracing, and framework which supports or is capable of supporting a Sign.

Special Use Permit: A Special Use Permit as defined in Chapter 205 Zoning of the City Code.

Static Display Area Signage: A durable, non-moving sign or grouping of signs constructed of plywood, rigid plastic or similar durable weatherproof materials.

Temporary Sign: A Sign which is designed to be erected or displayed for a limited period of time, including but not limited to: banners, pennants, beacons, sandwich or curb Signs, Walking Signs, Yard Signs, and balloons or other air or gas filled structures.

Vision Safety Zone: The triangular area of a corner lot beginning at the intersection of the street surface edge or curb lines, measuring 40 feet along each curb line and a straight line between the two points, as illustrated in Exhibit 2 below.

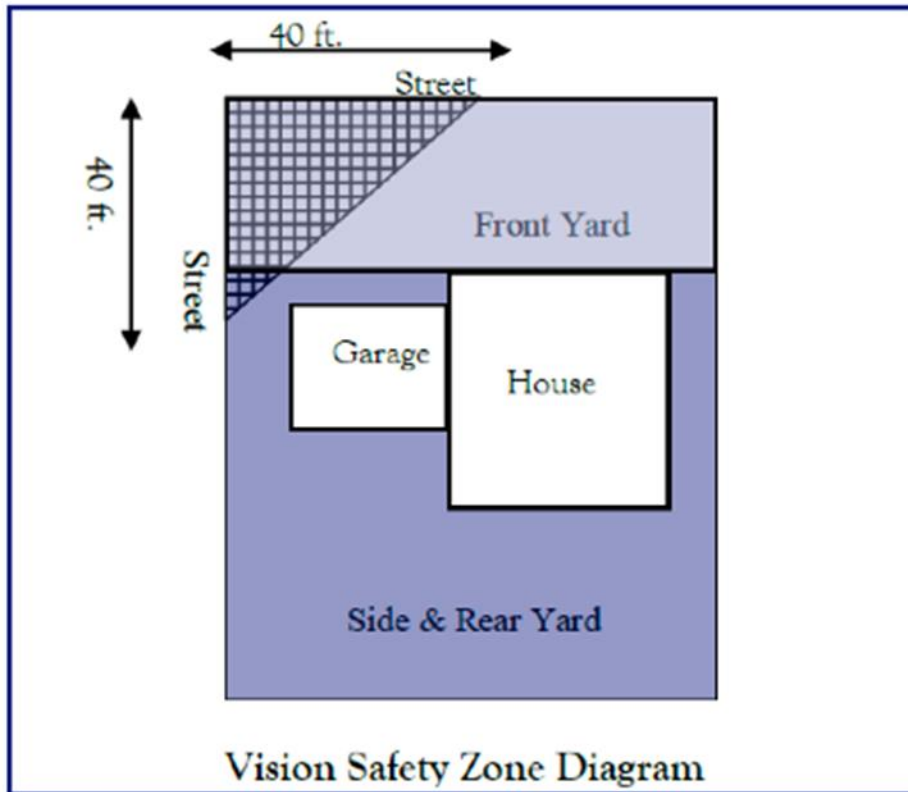


Exhibit 2: Vision Safety Zone

Wall Sign: A Sign which is attached to the wall of a building or structure.

Walking Sign: A Sign held by or attached to a human being who stands or walks on the premises at a business or event location. A person dressed in costume, both for the purposes of advertising and/or otherwise drawing attention to an individual, business, commodity, service, activity or product is considered a walking sign.

Window Sign: A Sign attached to the inside of a window for the purpose of viewing from outside the building. Window Sign does not include merchandise located in a window.

214.03 General Provisions for Signs

1. No Sign shall be erected, constructed, posted, and/or utilized in the City unless the Sign is safe and in compliance with this Chapter and all other provisions of the City Code.
2. No Free-Standing Sign shall be placed closer than 10 feet to any property line or driveway, except Free-Standing Temporary Signs may be placed on sidewalks during the hours that the adjacent property is open to the public, if the sign is located immediately in front of the entrance and the Sign does not violate the Americans with Disabilities Act or otherwise prohibit or impede pedestrian or vehicular traffic.

3. Freestanding Signs located within a Vision Safety Zone must have a minimum height of 10 feet from the bottom of the Sign to the finished ground grade, as illustrated in Exhibit 3 below:

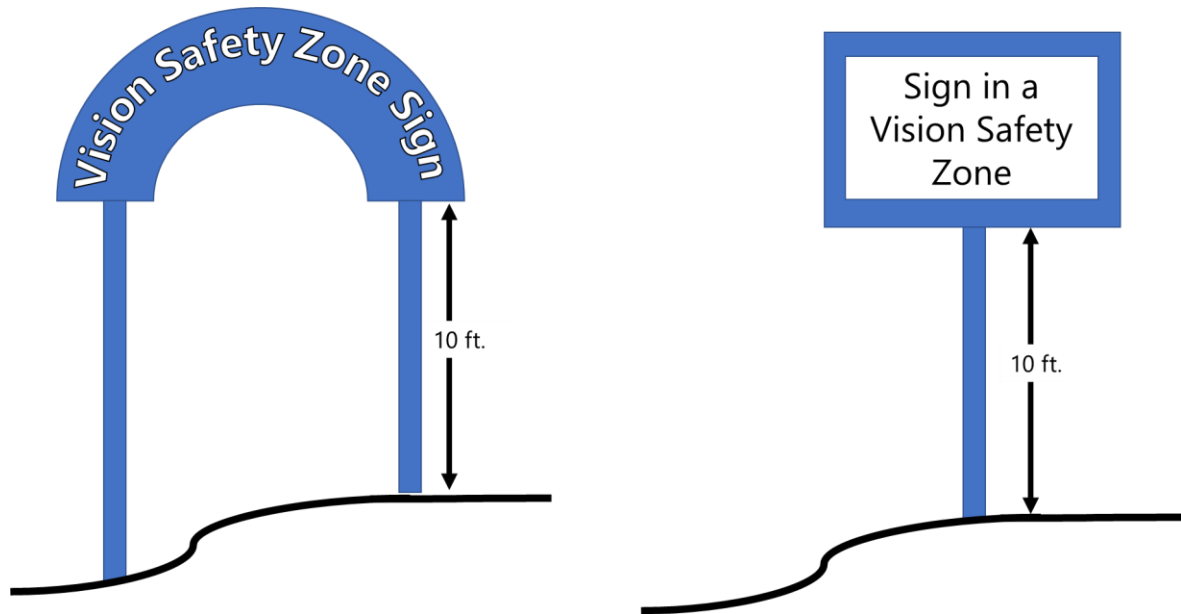


Exhibit 3: Freestanding Sign Height

4. No sign shall create a glare that will impact adjacent properties, drivers, or pedestrians

214.04 Signs Allowed in all Districts

1. Address Signs: Each dwelling, business, or building must have a minimum of one Address Sign, that is a minimum size as prescribed in the Building Code of four inches high and one-half inch wide. The Sign must be illuminated or reflective and visible from the public right-of-way. Where access is by means of a private road and the building address cannot be viewed from the public right of way, a monument, pole, or other sign or means shall be used to identify the structure. No Sign Permit is required for address signs.
2. Bench Signs: Bench Signs may be displayed in all Districts but only at transit stops and may not be any larger than or extend beyond any portion of the bench. A bench sign may only be placed on a bench not larger than 42 inches high or more than 30 inches wide or seven feet long overall. No Sign Permit is required for bench signs.
3. Flags: Non-Commercial flags may be displayed in all Districts in accordance with state and federal law. Any Non-Commercial flag may be displayed in lieu of the United States or State of Minnesota flag. No Sign Permit is required for flags.

4. Permanent Free-Standing Sign: Permanent Free-Standing Signs may be displayed in all Districts, subject to all requirements of the District, including permit requirements.
5. Wall Signs: Wall Signs may be displayed in all Districts but must comply with size and number requirements of the District, including permit requirements.
6. Noncommercial Signs: During a state general election year, there shall be no permit required or restrictions on size or number of Noncommercial Signs beginning 46 days before the state primary until 10 days following the state general election, pursuant to Minnesota Statutes, as may be amended from time to time. Such Signs are subject to all other restrictions for the Sign type and District including all setback requirements.

In the R-1, R-2, R-3, R-4, & S-1 Districts, Noncommercial Signs shall also be allowed at all times as Window Signs, subject to a maximum Sign Area of 40 percent of the window area where the sign is placed.

7. Temporary Signs: All other Temporary Signs may be displayed in all Districts, subject to all requirements of the District, including permit requirements.
8. Window Signs: Window Signs may be displayed in all Districts without a permit, but must comply with all size and number requirements of the District.
9. Signs may be erected within a public right-of-way in any District provided that such Sign is approved by the appropriate governmental agency with authority over the right of way.
10. Incidental Signs: Incidental signs may be displayed without a permit in all Districts, subject to all requirements of the District.
11. Hospital Signs: Notwithstanding any provisions to the contrary, due to the confusion and anxiety that may arise from emergencies, and the necessity of quickly and efficiently finding treatment, the City Council finds that hospital identification and emergency Signs may be larger than other Permanent Free-Standing Signs or Wall Signs for the public to quickly identify a hospital. Consistent with this, a Hospital Sign, including both Free-Standing and Wall Signs, may have a maximum Sign Area of 100 square feet in all Districts. A Sign Permit is required.

214.05 Signs Prohibited in All Districts

1. Signs erected or displayed upon any public right-of-way, as defined in City Code § 205.02.72, or public property, as defined in City Code § 205.02.71, except official or temporary traffic control signs, signals, or devices, at any time the public right-of-way or public property is open for public use, unless otherwise permitted by this Chapter or other applicable law. Any Sign posted in violation of this Section is declared to be abandoned

property. The City may seize the Sign and immediately destroy it. A violation of this Section is a misdemeanor. The City may file a citation and seek the costs of removal.

2. Signs depicting, representing, or constituting obscene material, pursuant to Minnesota Statutes, as may be amended from time to time or other applicable law.
3. Signs which by reason of size, location, movement, content, coloring, or manner of illumination may be confused with the light of an emergency or road equipment vehicle, a traffic sign, signal, or device, or which hides from view any traffic sign, signal, or device.
4. Motion Signs.
5. Flashing Signs.
6. Signs obstructing a Vision Safety Zone.
7. Roof Signs.
8. Abandoned Signs.
9. Obsolete Sign Copy.

214.06 Permit Requirements

1. The following Signs shall not be erected, altered, reconstructed, or moved in the City without first securing a Sign Permit from the City. However, a permit shall not be required for the changing of the display surface or message on a previously approved and erected sign:
 - (a) Permanent, Free-Standing Signs, including but not limited to Area Gateway Signs, Billboards, Institutional Signs, and Interstate 694 Corridor Signs.
 - (b) Wall Signs.
 - (c) Temporary Signs not located in an R-1, R-2, R-4, or S-1 District.
 - (d) Static Display Area Signs.
2. For Signs requiring a Sign Permit, the content of the message or speech displayed on the Sign shall not be reviewed or considered in determining whether to approve or deny a Sign Permit. Application for a Sign Permit shall be made in writing on a form approved by the City and addressed to the City Manager or their designee. Applications shall contain the information necessary to approve the permit request.

3. The City shall approve or deny a Temporary Sign Permit within five business days of receiving a complete application. The City shall approve or deny a Permanent Sign Permit within 60 days of receiving a complete application. If the City denies the Sign Permit, the City shall provide written reasons for the denial at the time the City denies the Sign Permit.
4. A Temporary Sign Permit shall be valid for the time period stated on the approved permit. The time period for a Temporary Sign Permit shall not exceed 30 days.
5. Failure to comply with this Section is a misdemeanor.
 - (a) If a Temporary Sign is posted in violation of the permit requirements, the City may issue a citation to the Sign owner, remove the Sign, and/or invoice the property owner for the cost of the Sign Permit and any penalties as provided by Chapter 11.
 - (b) If a Permanent Sign is posted in violation of the permit requirements, the City may issue a citation to the property owner, and/or seek abatement in accordance with § 214.20, including, but not limited to, removal of the Sign, payment of the Sign Permit and any penalties as provided by Chapter 11, and enforcement costs.
6. A Sign Permit for a permanent sign shall expire if the work has not been substantially initiated within 180 days and substantially completed within one year of the date of the permit's issuance.
7. Any Sign Permit may be revoked upon failure of the holder to comply with any provision of this code or with the terms of the permit at the time of its issuance. A permit holder may appeal a decision to revoke a permit pursuant to the process set forth in § 214.22. The revocation will be stayed pending a decision on an appeal.

214.07 Signs Allowed by District.

The following table represents the allowable signage and area requirements of a single sign (in square feet) by zoning district. "No" indicates the sign type is not allowed in the district. A Sign Permit is required unless otherwise specified in this Chapter:

Sign Type	Maximum Sign Size by Zoning District (in square feet unless otherwise noted)							Number of Signs Allowed	Sign Specific Standards
	R-1, R-2, R-4, & S-1	R-3	CR-1	C-1, C-2	C-3	M-1, M-2	M-3, M-4, S-3		
Area Gateway Sign	24	32	48	80	80	80	80	1 per Development	214.07.01
Institutional Sign	32/80/^	32/80/^						1 freestanding sign per street frontage	214.07.02
Directional Signs	4	4	4	4	4	4	4	No numeric limit	214.07.03
Wall Signs	3	^	^	^	^	^	^	1 sign in R-1, R-2, R-4, & S-1 2 in M-1, M-2, M-3, M-4, & S-3 & as Institutional Signs 1 per wall in CR-1, C-1, C-2, & C-3	214.07.04
Window Signs (Percentage of Window Size)	40%*	40%*	40%	40%	40%	40%	40%	1 per window	214.07.05
Permanent Freestanding Signs	32; as Institutional Signs only	32	48	80	80	80	80	1 per street frontage	214.07.06
Billboards	No	No	No	No	700	700	No	No numeric limit	214.07.07
I-694 Corridor Signs	No	No	By property size	By property size	By property size	By property size	By property size	1 per frontage	214.07.08
Temporary Signs	6	32	32	32	32	32	32	1 per property in R-1, R-2, R-4, & S-1 1-2 per street frontage in all other Districts	214.07.09
Incidental Signs	2	4	6	6	6	6	6	No numeric limit	214.07.10
Static Display Area Signage	32; as Institutional Signs Only	48	48	48	48	48	48	1 per property	214.07.11
	*Noncommercial signs only								
	^ Fifteen times the square root of the wall length where the sign is to be located								

1. Area Gateway Signs:

- (a) Maximum of one Area Gateway Sign per development. The development shall include at least six parcels or two acres of land, whichever is less, and all properties that comprise the area shall consent to the placement of the Area Gateway Sign.
- (b) The land upon which the sign is located has been dedicated for such a use by easement, plat or other legal and recordable instrument unless such sign would otherwise be permitted herein.
- (c) A maintenance agreement shall be recorded which, among other things, provides for the long-term responsibility, care, and maintenance of such sign.
- (d) Maximum height of 25 feet above the finished ground grade.
- (e) Maximum sign area of 24 square feet in R-1, R-2, R-4, & S-1 Districts, 32 square feet in the R-3 District, 48 square feet in the CR-1 District, and 80 square feet in the C-1, C-2, C-3, M-1, M-2, M-3, M-4, & S-3 Districts.

2. Institutional Signs:

- (a) In the R-1, R-2, & S-1 Residential Districts, a property which contains a legal nonresidential institutional use authorized by issuance of a Special Use Permit may display the following Institutional Signs:
 - (1) Permanent freestanding signs shall be allowed as follows:
 - ((a)) One per street frontage.
 - ((b)) Maximum sign area of 32 square feet, or 80 square feet, if located a minimum distance of 50 feet from any neighboring residential property.
 - ((c)) Maximum height of 25 feet above the finished ground grade.
 - (2) Wall Signs shall be allowed as follows:
 - ((a)) Maximum of two walls per Institution.
 - ((b)) Maximum Sign Area of 15 times the square root of the wall length on which the Sign is to be placed.
 - (3) Static Display Area signs shall be allowed as follows:
 - ((a)) One per street frontage.

((b)) Maximum size of 32 square feet.

(b) In all other districts, Institutional Signs shall be allowed by District Regulations for applicable sign type (e.g., Wall Signs, Permanent Freestanding Signs, or Static Display Area Signs).

(c) Sign Permits are required for Institutional Signs.

3. Directional Signs.

(a) Maximum Sign Area of four square feet.

(b) Minimum 20 feet in any direction between Directional Signs placed on the same property.

(c) Sign Permits are not required for Directional Signs.

4. Wall Signs.

(a) For residential properties in the R-1, R-2, R-4, & S-1 Districts, the Maximum Wall Sign Size is three square feet.

(b) For Permitted Nonresidential Uses in the R-1, R-2, & S-1 Residential Districts, a property which contains a legal nonresidential institutional use authorized by issuance of a Special Use Permit, two walls may display signs with a Maximum Sign Area of fifteen 15 times the square root of the wall length on which the Sign is to be placed, as illustrated in Exhibit 4 below:

Formula for area of a wall sign

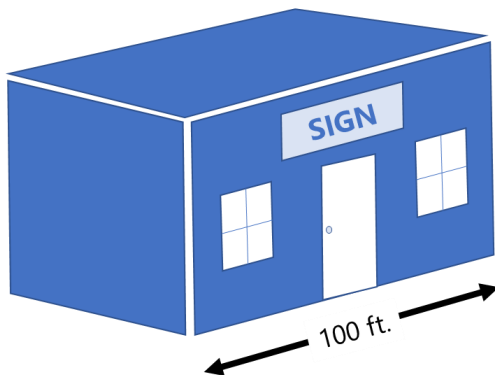


Exhibit 4: Wall Sign Area

$$\begin{aligned}
 \text{Allowed sq ft} &= 15 * \sqrt{\text{(Wall length)}} \\
 &= 15 * \sqrt{(100)} \\
 &= 15 * 10 \\
 &= 150
 \end{aligned}$$

- (c) Wall signs with a Maximum Sign Area of fifteen 15 times the square root of the wall length on which the Sign is to be placed may be placed on a maximum of two walls of properties in the M-1, M-2, M-3, M-4, and S-3 Districts, as illustrated in Exhibit 4 above.
- (d) Wall signs with a Maximum Sign Area of fifteen 15 times the square root of the wall length on which the Sign is to be placed may be placed in the CR-1, C-1, C-2, and C-3 Districts, as illustrated in Exhibit 4 above.
- (d) Sign Permits are required for Wall Signs.

5. Window Signs.

- (a) Maximum Sign Area of 40% of the window area.
- (b) In the R-1, R-2, R-3, R-4, & S-1 Districts, Noncommercial Window Signs are allowed.
- (c) Sign Permits are not required for Window Signs.

6. Permanent Freestanding Signs.

- (a) Maximum of one Sign per street frontage, not including Directional Signs, Billboards, Interstate 694 Primary Signs, and Interstate 694 Secondary Signs.
- (b) Maximum height of 25 feet above the finished ground grade.
- (c) Minimum distance of 50 feet from any R-1, R-2, R-4, & S-1 residential District.
- (d) Maximum size of 32 square feet as Institutional Signs in the R-1, R-2, R-4, & S-1 Districts; 32 square feet in the R-3 District; 48 square feet in the CR-1 District; and 80 square feet in the C-1, C-2, C-3, M-1, M-2, M-3, M-4, & S-3 Districts.
- (e) May have an electronic changeable message provided:
 - (1) Message does not change more than once every eight seconds.
 - (2) Message shall never flash or have motion that may distract vehicular traffic.
 - (3) Light level shall not exceed 3-foot candles above ambient light as measured from 250 feet.
- (f) Sign Permits are required for Permanent Freestanding Signs.

7. Billboards.

- (a) Shall be permitted in the C-3, M-1, & M-2 Districts on real property adjoining the public rights-of-way of Interstate Highway 694.
- (b) Maximum height of 35 feet above the finished ground grade.
- (c) Minimum vertical distance between the bottom of the Billboard and the ground of ten feet.
- (d) Shall not exceed two Sign Faces.
- (e) Billboards with two Sign Faces shall have the Sign Faces attached back-to-back at a horizontal angle not to exceed 45 degrees.
- (f) Distances and Setbacks.
 - (1) Minimum of 1,000 feet linear between Billboards located on the same side of the public right-of-way. Distance shall be measured along the centerline of the right-of-way.
 - (2) Minimum of 2,500 linear feet between Billboards located on the same side or the opposite side of the public right-of-way that have an electronic changeable message. Distance shall be measured along the centerline of the right-of-way.
 - (3) Minimum of 30 feet from any property line abutting a public right-of-way.
 - (4) Minimum of ten feet from any other property line.
 - (5) Minimum of 500 feet from any street, ramp, or merging traffic.
 - (6) Minimum of 500 feet from any residential or public District.
- (g) The Sign Structure shall be all metal and be either painted or treated to prevent deterioration.
- (h) Any lighting will be shielded to prevent beams or rays of light from being directed at any portion of the traveled way of the public rights-of-way, shall not be of such intensity or brilliance as to cause glare or to impair the vision of any motor vehicle operator, shall not otherwise interfere with any driver's operation of a motor vehicle, and shall not create a nuisance on adjoining property.
- (i) Billboards shall be in addition to, and not in lieu of, Permanent Free-Standing Sign allowances.
- (j) Sign Permits are required for Billboards.

8. Interstate 694 Corridor Signage.

- (a) Maximum of one Interstate 694 Primary Sign per property zoned CR-1, C-1, C-2, C-3, M-1, M-2, M-3, and S-2 and located within 275 feet of the centerline of Interstate 694.
- (b) Where the property abuts a second public right-of-way, the property shall also be allowed an Interstate 694 Secondary Sign on the frontage adjacent to the second public right-of-way.
- (c) Height.
 - (1) For Interstate 694 Primary Signs: 35 feet above the finished ground grade.
 - (2) For Interstate 694 Secondary Signs: 25 feet above the finished ground grade.
- (d) Maximum Sign Area.
 - (1) For Interstate 694 Primary Signs: maximum Sign Area is determined by the acreage class of the development. The following chart determines the maximum Sign Area:

<u>Acreage Class</u>	<u>Sign Size Permitted</u>
35 acres +	500 square feet
10-35 acres	240 square feet
1-10 acres	120 square feet
Less than one acre	80 square feet

Allowed size by parcel is shown in Exhibit 5/Appendix A below:

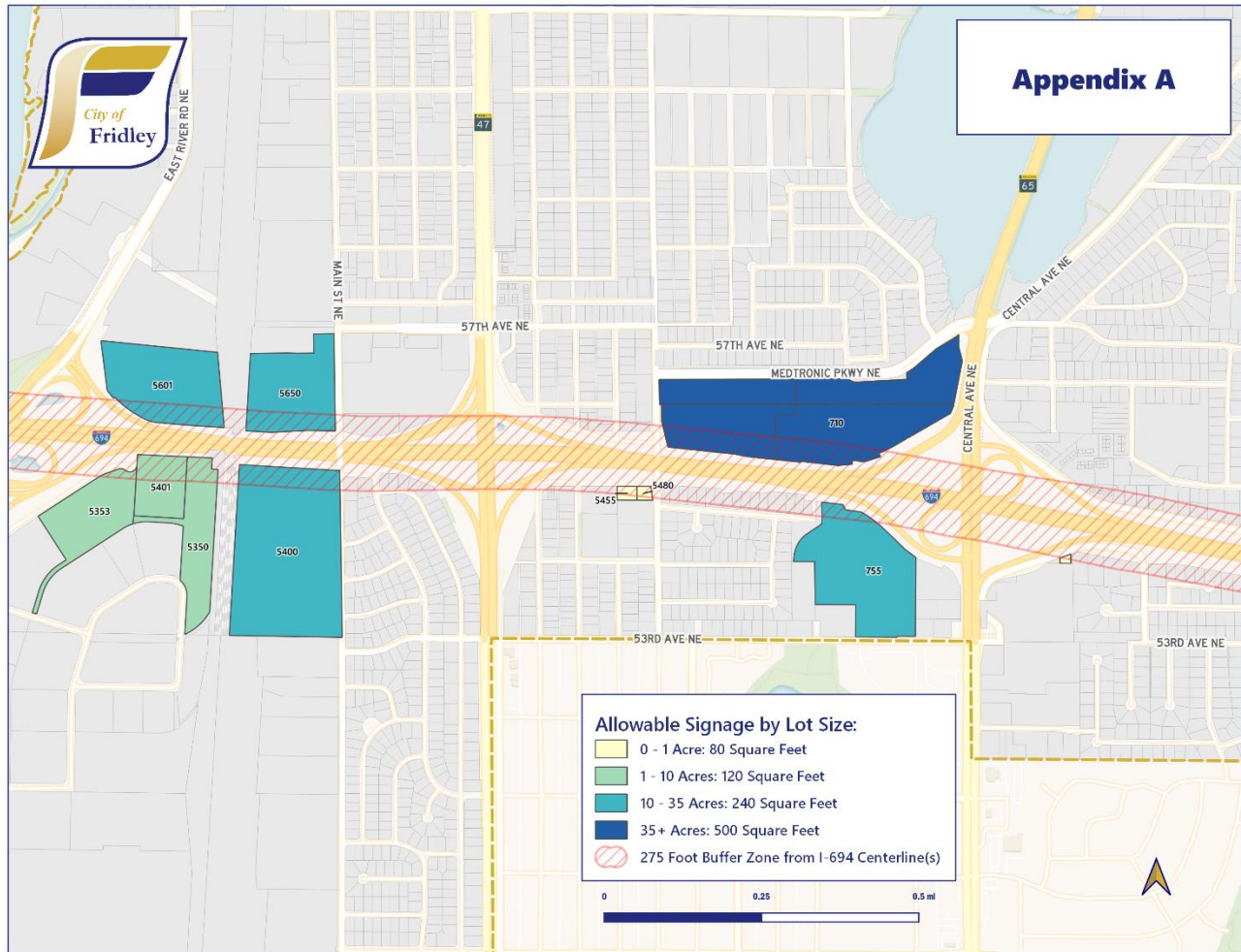


Exhibit 5: I-694 Signage

- (2) For Interstate 694 Secondary Signs: maximum Sign Area of 40 square feet. The maximum Sign Area can be increased up to 80 square feet if the Sign Area of the Interstate 694 Primary Sign is reduced by the equivalent number of square feet (e.g., if the Interstate 694 Secondary Sign is 72 square feet, the maximum Sign Area of the Interstate 694 Primary Sign is reduced by 32 square feet).

(e) Setback and Location.

- (1) Interstate 694 Corridor Signage is subject to all setback requirements for Permanent Free-Standing Signs within the District.
- (2) Interstate 694 Primary Signs must be located within the Interstate 694 Corridor.
- (3) Interstate 694 Secondary Signs must be located on frontage adjacent to a public right-of-way intercepting Interstate 694.

- (f) Interstate 694 Primary Signs and Interstate 694 Secondary Signs shall be in addition to, and not in lieu of, Permanent Free-Standing Sign allowances.
- (g) Interstate 694 Primary Signs and Interstate 694 Secondary Signs are subject to all restrictions for Permanent Free-Standing Signs within the District not in conflict with this subsection.
- (h) Sign Permits are required for Interstate 694 Signs.

9. Temporary Signs.

- (a) Free-Standing Temporary Signs may be placed on sidewalks during the hours that the property placing the Temporary Sign is open to the public, if the sign is located immediately in front of the entrance and the Sign does not violate the Americans with Disabilities Act or otherwise prohibit or impede pedestrian or vehicular traffic.
- (b) Shall be limited to one sign per property in the R-1, R-2, R-4, & S-1 Districts and one per street frontage in all other Districts, except properties with more than 100 linear feet of street frontage may have two temporary signs per street frontage exceeding 100 linear feet.
- (c) Maximum size of 6 square feet in the R-1, R-2, R-4, & S-1 Districts and 32 square feet in all other Districts.
- (d) Sign Permits are not required for Temporary Signs in the R-1, R-2, R-4, & S-1 Districts. Sign Permits are required for Temporary Signs in other Districts.

10. Incidental Signs.

- (a) Must be oriented or so designed that the sign message is not legible off the premises where the Sign is displayed.
- (b) The Sign must be accessory to the use(s) on the property on which it is located.
- (c) Maximum size of 2 square feet in the R-1, R-2, R-4, & S-1 Districts, 4 square feet in the R-3 District, and 6 square feet in all other Districts.
- (c) A Sign Permit is not required for incidental signs.

11. Static Display Area Signage.

- (a) A manual Changeable Message may comprise up to 50% of the Static Display Area Signage.

- (b) May not include an Electronic Changeable Message.
- (c) May not be internally illuminated.
- (d) Maximum height of six feet for freestanding Static Display Area Signage.
- (e) Maximum size of 32 square feet as Institutional Signs in the R-1, R-2, R-4, & S-1 Districts and 48 square feet in all other Districts.
- (f) One Static Display Area Signage installation is allowed per street frontage.
- (g) Legal Nonconforming Real Estate Signs and Construction Signs established prior to the effective date of this ordinance shall be included in a property's allowance for Static Display Area Signs.
- (h) Static Display Area Signage shall be allowed in addition to other freestanding or wall signs for a property.

214.08 Sign Erectors' License Requirements

No person, firm, or corporation shall engage in the business of erecting, altering, constructing, moving, or removing Permanent Free-Standing Signs under this Chapter unless a license to do so has been approved by the City. The annual license fee and expiration date shall be as provided in Chapter 11 of the City Code. A license is not required for changes to an existing Sign not constituting Alteration.

214.09 Existing Signs

1. Sign Maintenance.

- (a) The Sign Structure and surfaces of all Signs shall be maintained in a safe and presentable condition at all times, including the replacement of defective parts, painting, repainting, cleaning, and other acts required to prevent the Sign and/or Sign Structure from becoming unsafe or hazardous.
- (b) When any Permanent Sign erected pursuant to a Sign Permit is removed, the City shall be notified, and the entire Sign shall be removed.

2. Nonconforming Signs. Nonconforming signs shall be treated like other nonconforming uses and structures as for provided in City Code § 205.04.3, or as otherwise specified Minnesota Statute as may be amended from time to time. However, Nonconforming Signs may not be continued if the Sign is abandoned.

3. Public Nuisance.

(a) The following are deemed to be public nuisances:

- (1) Electronic Signs which are non-working, have burnt out bulbs or incoherent messages, or are malfunctioning.
- (2) Signs which have an incoherent message or missing characters.
- (3) Signs that due to defective parts or lack of maintenance are deemed unsafe or hazardous.
- (4) Signs that are dilapidated or damaged.
- (5) Abandoned Signs.
- (6) Obsolete sign copy that has not been covered or removed within 30 days after written notification from the City.
- (7) Signs in violation of this Chapter, including but not limited to, those posted without a necessary Sign Permit, Signs in excess of number limitations, Signs exceeding size limitations, Signs in violation of setback and location requirements, Signs impeding pedestrian or vehicular traffic, Changeable Messages changing more quickly than allowed, Electronic Signs exceeding luminance levels, and Signs that otherwise are a menace to the general health, safety, and welfare of the public.

(b) If the City determines a Sign is a public nuisance, the City may proceed in accordance with § 214.12 and may bill the costs of enforcement to the property owner.

214.10 Multiple Use Non-Residential Buildings

1. All owners of multiple use non-residential buildings containing three or more non-residential units, if they have not already done so, must submit a comprehensive Sign Plan to the City Manager or their designee for approval.
2. All future Signs erected within the multiple use non-residential building shall conform to the conditions of the Sign Plan.
3. Existing Signs within the multiple use non-residential building which do not meet the requirements of this Chapter and/or Sign Plan, shall be defined as a Nonconforming Sign and shall be subject to the restrictions set forth in § 214.09.02.

214.11 Enforcement

The City Manager or their designee shall be responsible for the enforcement of this Chapter.

214.12 Violations

1. Any Sign that which is unsafe, appears unkempt or neglected, has been constructed or erected in violation of the City Code is a hazard to the health, safety, and/or general welfare of the public or is in violation of any other section of the City Code is hereby declared to be a nuisance and to be in violation of this Chapter.
2. Any person who has erected a Sign without securing the necessary Sign Permit prior to erection, shall, when subsequently securing such Sign Permit, be required to pay an investigation fee equal to the Sign Permit fee and shall be subject to all other penal provisions of this City Code.
3. Notice of violations, hearings, and abatement shall be governed by the provisions in City Code Chapter 128 providing for the abatement of nuisances. Copies of the notice shall be mailed to the property owner. Administrative assessments and penalties may be assessed as provided in Chapter 11 to the property owner.
4. Nothing in this Section or in City Code Chapter 128 shall be deemed to prevent the City from seeking other relief and penalties, including but not limited to, criminal penalties.

214.13 Penalty

Any violation of this Chapter is a misdemeanor and is subject to all penalties provided for such violations under the provisions of Chapter 901 and Chapter 11 of the City Code. Each day the violation continues in existence shall be deemed a separate violation.

214.14 Appeals

1. To provide for a reasonable interpretation of the provisions of this Chapter, any owner, tenant, applicant, or any other person or business aggrieved by any order, requirement, decision, or determination made by the City or its representatives in the enforcement and interpretation of this Chapter may request a hearing before the Planning Commission. Appeals shall be governed by the procedure in City Code § 205.07
2. Any owner, tenant, applicant, or any other person or business aggrieved by a final decision of the Planning Commission, pursuant to the procedure in City Code § 205.07 may seek judicial review within 30 days after the final decision.

214.15 Noncommercial Speech Substitution

Signs containing Noncommercial Speech are permitted anywhere that Signs containing Commercial Speech are permitted, subject to the same regulations applicable to such Signs.

214.16 Variances

Variances to the strict application of this Chapter may be granted under the provisions established under City Code § 205.05.6.

214.17 Severability

If any subsection, sentence, clause, or phrase of this section is for any reason held to be invalid by a court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this section. The City Council hereby declares that it would have adopted this section in each subsection, sentence, clause or phrase thereof, irrespective of the fact that any one or more subsections, sentences, clauses, or phrases be declared invalid.

Passed and adopted by the City Council of the City of Fridley on this _____ day of _____, 2021.

Scott J. Lund - Mayor

Melissa Moore - City Clerk

First Reading: November 8, 2021

Second Reading:

Publication:

City of Fridley
Summary Ordinance No. 1396

Repeal and Replace Chapter 214, Signs, of the Fridley City Code

The City of Fridley does ordain, after review, examination and staff recommendation that Chapter 214, Signs, be repealed and replaced with the following:

Fridley City Code
Chapter 214 Signs

The Ordinance repeals Chapter 214, Signs, to the Fridley City Code and replaces it with the following: § 214.01, Purpose, describes the purpose of the Chapter; § 214.02, Definitions, provides applicable definitions for the Chapter; § 214.03, General Provisions for Signs, prescribes general regulations for signs in the City; § 214.04, Signs Allowed in all Districts, describes varying sign types allowed in certain districts; § 214.05, Signs Prohibited in All Districts, prescribes prohibited sign locations and content; § 214.06, Permit Requirements, describes the City's sign permitting process; § 214.07, Signs Allowed by District, explains the size and quantity limitations by zoning district; § 214.08, Sign Erectors License Requirement, requires City licensing requirements for people or entities to erect, move or alter a Permanent Free-Standing Sign; § 214.09, Existing Signs, describes maintenance requirements for signs; § 214.10, Multiple Use Non-Residential Buildings, requires a Sign Plan for multiple use non-residential buildings; § 214.11, Enforcement, designates the City Manager or their designee as responsible for enforcement of the Chapter; § 214.12, Violations, outlines the process the City will follow if there are violations to the Chapter, § 214.13, Penalty, notes that any violation of the Chapter is a misdemeanor and subject to applicable provisions of City Code; § 214.14, Appeals, describes a process to appeal any determination made by the City in the enforcement and interpretation of the Chapter; § 214.15, Noncommercial Speech Substitution, allows noncommercial speech anywhere signs containing commercial speech are permitted, § 214.16, Variances, directs any variance to the Chapter is subject to City Code § 205.05; § 214.17, Severability, directs if any subsection, sentence, clause, or phrase of the Chapter is for any reason held to be invalid by a court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of the Chapter. Passed and adopted by the City Council of the City of Fridley on [Date]. The full text of the ordinance is available on the City website or for inspection by any person during regular office hours at the Office of the City Clerk.

**FRIDLEY CITY CODE
CHAPTER 214. SIGNS**

(Ref. 318, 330, 344, 382, 438, 666, 672, 799, 837, 860, 913, 1171, 1233, 1267, 1323)

214.01. PURPOSE

The purpose of this Chapter is to protect and promote the public health, safety and general welfare of the City of Fridley through the establishment of a comprehensive and impartial set of regulations governing the erection, display and use of signs serving as a visual media to persons upon public or private properties. These regulations are intended to provide an opportunity for effective communication, allow a reasonable freedom of choice and promote a concern for the visual amenities on those people designing, displaying, erecting or utilizing signs while at the same time assuring that the public health, safety and general welfare of the City is preserved.

214.02. DEFINITIONS

The following words and terms, wherever they occur in this Chapter, are defined as follows and shall apply in its interpretation and application:

1. Abandoned Sign.

A sign which no longer correctly advertises a bona fide business, lessor, owner, activity, use or product available on the premises where the sign is displayed for a continuous period of more than three (3) months.

2. Address Sign.

A sign consisting of numbers or numbers and a street name, identifying the address of a building.

3. Advertising Sign.

A sign which is used to advertise products, goods, uses or services.

4. Alteration.

Any major change to a sign structure or the change of a sign face, excluding routine maintenance, of an existing sign. (Ref 1233)

5. Area Identification Sign.

A sign which identifies the name of a neighborhood, a residential subdivision, a multiple residential complex or a business or industrial area.

6. Banners And Pennants.

A temporary sign constructed of cloth, canvass, paper, plastic film or light fabric.

7. Bench Sign.

A sign which is attached to a bench.

8. Billboard.

A sign advertising a business, product, service, use or entertainment which is conducted, sold or offered somewhere other than on the premises where the sign is located.

9. Changeable Sign, Automatic.

An electronically controlled sign, including a time, temperature or date sign, or a message center or a readerboard, where different message changes are shown on the same panel.

10. Changeable Sign, Manual.

A sign on which the message is changed manually.

11. Construction Sign.

A temporary sign erected at a construction site identifying the project. It may include the name of the architect engineer, contractor, financier or other information about the project.

12. District.

A zoning district as defined in Chapter 205, Zoning, of the City Code.

13. Electronic Message or Dynamic Sign

Programmable electronic message board, and/or programmable illuminated sign.

14. Flashing Sign.

An illuminated sign which has intermittent flashing lights, revolving beacons, zip flashers or exhibits a noticeable change in color or light intensity.

15. Free Standing Sign.

A sign which is securely attached to the ground and not attached to any part of a building or structure.

16. Governmental Sign.

A sign which is erected by a governmental unit for the purpose of directing or guiding traffic or providing public information.

17. Illuminated Sign.

A sign which is illuminated by an artificial light source.

18. Information Sign.

A sign giving information or directions to employees, visitors or delivery vehicles and containing no advertising. An information sign may display the name, address or identifying symbol of the business.

19. Institutional Sign.

A sign which identifies a public or private institution including churches, schools, hospitals and medical clinics.

20. Interstate 694 Corridor (Ref Ord 1233)

Any commercial, industrial, or S-2 redevelopment property immediately adjacent to Interstate 694 right-of-way.

21. Motion Sign.

A sign which revolves, rotates, has moving parts or gives the illusion of motion.

22. Nonconforming Sign, Legal.

A sign which lawfully existed prior to the adoption of this Chapter, but does not comply with all requirements of this Chapter.

23. Nonconforming Sign, Illegal.

Any sign in any district which was constructed in violation of any requirements of this Chapter, and is not a legal nonconforming sign. (Ref 837)

24. Permanent Sign.

A sign constructed of materials including plastic or metal that are durable and easily maintained, and which is intended to be used for an indefinite period of time. Signs painted directly on structures, wood or wood products are not authorized or included in this definition.

25. Personal Expression Sign.

A sign which expresses an opinion or feeling of an individual or group and which its principal purpose, is not for the promotion of any good or service. (Ref. 860)

26. Political Sign.

A temporary sign advertising election issues or the candidacy of a person running for public office.

27. Porta-panel.

A portable sign, mounted on wheels and used for commercial as well as civic promotions.

28. Projecting Sign.

A sign, attached to a wall, that projects perpendicular from a building or structure.

29. Real Estate Sign.

A temporary sign erected for the purpose of selling, leasing or promoting real estate.

30. Roof Sign.

A sign which is erected, constructed or attached above the roof line of a building, except where the roof is an extended facade or mansard.

31. Rummage/Garage Sale Sign.

A temporary sign which advertises or directs the public to the, sale of used merchandise, sold from a private residence.

32. Shopping Center/Multiple Use Building.

A building planned and developed for multiple occupancy whether as a commercial or industrial use.

33. Sign.

A painted panel, lettered board, series of letters or symbols or other display, and any supporting structure used to advertise, direct, identify, inform or convey a message to anyone who views it.

34. Sign Area.

The area of a sign, including the border and the surface which bears the advertisement. In the case of messages, figures or symbols attached directly to any part of a building or sign structure, it is that area which is included in the smallest geometric figure which can be made to circumscribe the message, figure or symbol.

35. Sign Area, Maximum.

The maximum allowable sign area for a single faced free standing sign refers to that single facing. When a free standing sign has multiple faces, then the maximum allowable sign area doubles.

36. Sign Structure.

Any structure which supports or is capable of supporting a sign, but not including a building to which a sign is attached.

37. Temporary Sign.

Any sign fabricated of paper, plywood, fabric, or other light, impermanent material. Including but not limited to (Ref 1233):

- A. A sign with wheels removed.
- B. A sign with chassis or support constructed without wheels.
- C. A or T frame signs.
- D. Signs temporarily or permanently attached to the ground, a structure, or other signs.
- E. A sign mounted on a vehicle for advertising purposes, parked, and visible from public right-of-way, except signs identifying the business when the vehicle is being used for normal day to day business operations.
- F. Menu and sandwich boards.
- G. Searchlight stands.
- H. Hot air or gas-filled balloons or umbrella's used for advertising.
- I. Banners.

38. Wall Graphic.

A graphic design or decorative mural, not intended for identification or advertising purposes, which is painted directly on the exterior surface of a building.

39. Wall Sign.

A sign which is attached to the wall of a building or structure.

40. Window Sign.

A sign attached to the inside of a window for the purpose of viewing from outside the building. This term does not include merchandise located in a window.

214.03. GENERAL PROVISIONS FOR ALL DISTRICTS

The following provisions shall apply to Sections 214.04 through 214.07. Any sign shall be constructed in such a manner and of such material that it will be safe and substantial. Nothing in this Chapter shall be interpreted as authorizing the erection or display of any sign not now permitted under Chapter 205 of the City Code.

214.04. SIGNS PROHIBITED IN ALL DISTRICTS

1. Any permanent signs, other than governmental signs, erected or displayed upon any right of way or public property.
2. Any signs or wall graphics that contain words or pictures of obscene, pornographic or immoral character.
3. Any signs painted directly on buildings.
4. Any signs which by reason of size, location, movement, content, coloring or manner of illumination may be confused with the light of an emergency or road equipment vehicle, a traffic sign, signal or device or which hides from view any traffic sign, signal or device.
5. Any projecting signs.
6. Any motion signs.
7. Any flashing signs.
8. Any signs located within a corner vision safety zone as defined in Chapter 205.

214.05. SIGNS ALLOWED IN ALL DISTRICTS, WITHOUT A SIGN PERMIT UNLESS OTHERWISE SPECIFIED

1. Address Signs.

Each dwelling, business or building must have a minimum of one (1) address sign, that is a minimum of three and one-half (3-1/2) inches high and a maximum of twenty-four (24) inches high. The sign must be illuminated or reflective and visible from the public right of way.

2. Bench Signs.

Displayed only at bus stops and cannot be any larger than or extend beyond any portion of the bench.

3. Flags.

Shall be displayed as outlined in Title 36, Section 173-378 of the United States Code, State Flag and Corporate Flag.

4. Governmental Signs.

5. Informational Signs.

Provided they meet the following requirements:

- A. A maximum size of four (4) square feet in area.

B. A minimum distance of ten (10) feet from any property line or driveway.

6. Institutional Signs.

By sign permit provided they meet the following requirements:

A. Free standing signs. One (1) per development.

- (1) A maximum size of thirty-two (32) square feet in area (except as provided in Section 214.05.6.A.(2).
- (2) A maximum size of eighty (80) square feet in area is allowed per development provided the following criteria can be met:
 - a. Signs over thirty-two (32) square feet shall be placed a minimum of fifty (50) feet from any neighboring residentially zoned property (not including a residential site an institution is located upon).
 - b. Signs shall be placed so illuminated sign face is perpendicular to adjacent roadways.
 - c. Sign shall not create a glare that will impact adjacent residential properties.
- (3) A maximum height of twenty-five (25) feet above the finished ground grade.
- (4) A minimum height of ten (10) feet from the bottom of the sign to the finished ground grade within twenty-five (25) feet of a driveway or a corner vision safety zone.
- (5) A minimum distance of then (10) feet from any property line or driveway (except as defined in Code Section 214.05.6.A.(2)a.

B. Electronic Message and/or Dynamic Sign provided:

1. Message does not change more than once every eight (8) seconds.
2. Message shall never flash or have motion that may distract vehicular traffic.
3. Luminance levels must comply with the following: 5,000 nits in the daytime hours and not more than 500 nits in the evening nighttime hours.

C. Wall Signs. The total sign area shall not exceed fifteen (15) times the square root of the wall length on which the sign is to be placed.

D. Temporary Signs.

- (1) May be displayed for a period of fourteen (14) days after a permit is issued by the City. Such signs shall be restricted to one per tax parcel/development at any one time. The number of permits issued per year for a single or multiple use buildings/shopping centers shall be based upon the number of businesses within said building as follows:

<u>Number of Businesses</u>	<u>Maximum Number of Permits Allowed</u>
1-5	2
6-10	4
11-15	6
16+	8

- (2) The use of such sign by businesses within the building shall be the responsibility of the property owner or designated manager. All temporary sign permit applications must be signed by said property owner or designated manager before processing can begin.
- (3) All temporary signs shall be located on the property on which the business is located. Such signs shall be located a minimum distance of ten (10) feet from any property line or driveway so as not to interfere with pedestrian or vehicular traffic.
- (4) Prior to the issuance of a permit, a deposit of \$200.00 in the form of a certified check or money must be provided to the City. Said deposit will be refunded only if the sign is removed by noon of the next business day after the permit period expires.

E. A hospital emergency sign may be a maximum of 100 square feet in area.

7. Personal Expression Sign.

Provided they meet the following requirements:

- A. A maximum size of thirty-two (32) square feet in area per sign.
- B. A maximum of three signs per tax parcel.
- C. A maximum distance of ten (10) feet from any property line or driveway.
- D. The sign is erected by the owner of the property upon which it is located, or the tenant with the permission of the owner. (Ref. 860)

214.06. TEMPORARY SIGNS ALLOWED IN ALL DISTRICTS WITHOUT A SIGN PERMIT

1. Construction Signs.

- A. Multiple Developments. Construction signs may be erected for the purpose of identifying a development of ten (10) or more dwellings, ten (10) or more manufactured homes, three (3) or more multiple dwellings, or a building consisting of three (3) or more businesses or industries, with the following restrictions:
 - (1) One (1) sign per street frontage.
 - (2) A maximum size of fifty (50) square feet in area per development.
 - (3) Located no closer than 100 feet to a building outside the development.
 - (4) A minimum distance of ten (10) feet, from any property line or driveway.
 - (5) To be removed upon completion of the construction.

B. Other Developments.

- (1) One (1) sign per building.
- (2) A maximum size of six (6) square feet in area.
- (3) A minimum distance of ten (10) feet from any property line or driveway.
- (4) To be removed upon completion of the construction.

2. Real Estate Signs.

A. Multiple Developments. Real estate signs may be erected for the purpose of selling, leasing or promoting development of ten (10) or more dwellings, ten (10) or more manufactured homes, three (3) or more multiple dwellings or a building consisting of three (3) or more businesses or industries, with the following restrictions:

- (1) One (1) sign per street frontage.
- (2) A maximum size of fifty (50) square feet in area per development.
- (3) Located no closer than 100 feet to a building outside of the development.
- (4) To be removed when the project is ninety-five percent (95%) sold or leased.
- (5) A minimum distance of ten (10) feet from any property line or driveway.

B. Other Developments.

- (1) One (1) sign per building.
- (2) A maximum size of six (6) square feet in area.
- (3) To be removed within five (5) days following the sale or lease of the building.
- (4) A minimum distance of ten (10) feet from any property line or driveway.
- (5) "Open House" signs are allowed only during the day of the open house.

3. Political Signs.

- A. A maximum size of thirty-two (32) square feet in area.
- B. To not be placed until 46 days before a special or regular election.
(Ref Ord 1267)
- C. To be removed within ten (10) days following the election.

- D. All political signs must be placed a minimum distance of ten (10) feet from a street curb and ten (10) feet from any driveway.

4. Rummage/Garage Sale Signs.

- A. A maximum size of three (3) square feet in area.
- B. To be removed within three (3) days following the sale.

214.07. SIGNS ALLOWED WITH A SPECIAL USE PERMIT

- 1. Billboards.

214.08. SPECIFIC DISTRICT REQUIREMENTS

In addition to those signs allowed in all districts, the following signs are allowed in each specific district and shall be regulated as to type, size, and setback according to the following requirements.

214.09. TYPES, SIZES, AND SETBACKS FOR R-1 AND R-2 RESIDENTIAL DISTRICTS, BY SIGN PERMIT UNLESS OTHERWISE SPECIFIED.

- 1. Area Identification Signs.
 - A. One (1) sign per development.
 - B. A maximum size of twenty-four (24) square feet in area.
 - C. A minimum distance of ten (10) feet from any property line or driveway.
- 2. Wall Signs. (No sign permit required)
 - A. One (1) sign per dwelling unit.
 - B. A maximum size of three (3) square feet in area.

214.10. TYPES, SIZES AND SETBACKS FOR R-3 RESIDENTIAL DISTRICT, BY SIGN PERMIT UNLESS OTHERWISE SPECIFIED.

- 1. Area Identification Signs
 - A. One (1) sign per development.
 - B. A maximum size of twenty-four (24) square feet in area.

- C. A minimum distance of ten (10) feet from any property line or driveway.
- D. A maximum height of twenty-five (25) feet above the finished ground grade.
- E. A minimum height of ten (10) feet from the bottom of the sign to the finished ground grade when within twenty-five (25) feet of a driveway or corner vision safety zone.

2. Wall Signs.

The total sign area shall not exceed fifteen (15) times the square root of the wall length on which the sign is to be placed.

3. Temporary Signs.

- A. May be displayed for a period of fourteen (14) days after a permit is issued by the City. Such signs shall be restricted to one per tax parcel/development at any one time. The number of permits issued per year for a single or multiple use buildings/shopping centers shall be based upon the number of businesses within said building as follows:

<u>Number of Businesses</u>	<u>Maximum Number of Permits Allowed</u>
1-5	2
6-10	4
11-15	6
16+	8

- B. The use of such sign by businesses within the building shall be the responsibility of the property owner or designated manager. All temporary sign permit applications must be signed by said property owner or designated manager before processing can begin.
- C. All temporary signs shall be located on the property on which the business is located. Such signs shall be located a minimum distance of ten (10) feet from any property line or driveway so as not to interfere with pedestrian or vehicular traffic.
- D. Prior to the issuance of a permit, a deposit of \$200.00 in the form of a certified check or money must be provided to the City. Said deposit will be refunded only if the sign is removed by noon or the next business day after the permit period expires.

214.11. TYPES, SIZES, AND SETBACKS FOR CR-1 DISTRICTS BY SIGN PERMIT UNLESS OTHERWISE SPECIFIED

1. Free Standing Signs.

- A. One (1) sign per street frontage.
- B. A maximum size of forty-eight (48) square feet in area per development.

- C. A maximum height of six (6) feet above the finished ground grade.
- D. A minimum distance of ten (10) feet from any property line or driveway.
- E. Electronic Message and/or Dynamic Sign provided:
 - 1. Message does not change more than once every eight (8) seconds.
 - 2. Message shall never flash or have motion that may distract vehicular traffic.
 - 3. Luminance levels must comply with the following: 5,000 nits in the daytime hours and not more than 500 nits in the evening nighttime hours.

2. Roof Signs.

- A. One (1) sign per development.
- B. The use of a roof sign will substitute for the free standing sign along the street the roof sign is intended to be viewed.

3. Window Signs. (No sign permit required)

A maximum coverage of forty percent (40%) of the window area, excluding merchandise.

4. Wall Signs.

The total sign area shall not exceed fifteen (15) times the square root of the wall length on which the sign is to be placed.

5. Temporary Signs.

- A. May be displayed for a period of 14 days after a permit is issued by the City. Such signs shall be restricted to one per tax parcel/development at any one time. The number of permits issued per year for single and multiple use buildings/shopping centers shall be based upon the number of businesses within said building as follows:

<u>Number of Businesses</u>	<u>Maximum Number of Permits Allowed</u>
1-5	2
6-10	4
11-15	6
16+	8

- B. The use of such sign by businesses within the building shall be the responsibility of the property owner or designated manager. All temporary sign permit applications must be signed by said property owner or designated manager before processing can begin.
- C. All temporary signs shall be located on the property on which the business is located. Such signs shall be located a minimum distance of ten (10) feet from any property line or driveway so as not to interfere with pedestrian or vehicular traffic.
- D. Prior to the issuance of a permit, a deposit of \$200.00 in the form of a certified check or money order must be provided to the City. Said deposit will be refunded only if sign is removed by noon of the next business day after the permit period expires.

214.12. TYPES, SIZES, AND SETBACKS FOR C-1, C-2 AND C-3 DISTRICTS, BY SIGN PERMIT UNLESS OTHERWISE SPECIFIED

1. Free Standing Signs.

- A. One (1) sign per street frontage.
- B. A maximum size of eighty (80) square feet in area per development.
- C. A maximum height of twenty-five (25) feet above the finished ground grade.
- D. A minimum height of ten (10) feet from the bottom of the sign to the finished ground grade when within twenty-five (25) feet of a driveway or a corner vision safety zone.
- E. A minimum distance of ten (10) feet from any property line or driveway.
- F. A minimum distance of fifty (50) feet from any residential district.
- G. Electronic Message and/or Dynamic Sign provided:
 - 1. Message does not change more than once every eight (8) seconds.
 - 2. Message shall never flash or have motion that may distract vehicular traffic.
 - 3. Luminance levels must comply with the following: 5,000 nits in the daytime hours and not more than 500 nits in the evening nighttime hours.

2. Roof Signs.

- A. One (1) sign per development.
- B. The use of a roof sign will substitute for the free standing sign along the street the roof sign is intended to be viewed.

3. Window Signs. (No sign permit required)

A maximum coverage of forty percent (40%) of the window area, excluding merchandise.

4. Wall Signs.

The total sign area shall not exceed fifteen (15) times the square root of the wall length on which the sign is to be placed.

5. Temporary Signs.

- A. May be displayed for a period of 14 days after a permit is issued by the City. Such signs shall be restricted to one per tax parcel/development at any one time. The number of permits issued per year for single and multiple use buildings/shopping centers shall be based upon the number of businesses within said building as follows:

Number of Businesses	Maximum Number of Permits Allowed
1-5	2
6-10	4
11-15	6
16+	8

- B. The use of such sign by businesses within the building shall be the responsibility of the property owner or designated manager. All temporary sign permit applications must be signed by said property owner or designated manager before processing can begin.
- C. All temporary signs shall be located on the property on which the business is located. Such signs shall be located a minimum distance of ten (10) feet from any property line or driveway so as not to interfere with pedestrian or vehicular traffic.
- D. Prior to the issuance of a permit, a deposit of \$200.00 in the form of a certified check or money order must be provided to the City. Said deposit will be refunded only if sign is removed by noon of the next business day after the permit period expires.

6. Billboards.

Shall be permitted only in the C-3 District within this Section. Specific requirements are listed under Section 214.14.

214.13. TYPES, SIZES AND SETBACKS FOR M-1, M-2, M-3, M-4, and S-3 DISTRICTS BY SIGN PERMIT UNLESS OTHERWISE SPECIFIED

1. Free Standing Signs.

- A. One (1) sign per street frontage.
- B. A maximum size of eighty (80) square feet in area per development.
- C. A maximum height of twenty-five (25) feet above the finished ground grade.
- D. A minimum height of ten (10) feet from the bottom of the sign to the finished ground grade when within twenty-five (25) feet of a driveway or a corner vision safety zone.
- E. A minimum distance of ten (10) feet from any property line or driveway.
- F. A minimum distance of fifty (50) feet from any residential district.
- G. Electronic Message and/or Dynamic Sign provided:
 - 1. Message does not change more than once every eight (8) seconds.
 - 2. Message shall never flash or have motion that may distract vehicular traffic.
 - 3. Luminance levels must comply with the following: 5,000 nits in the daytime hours and not more than 500 nits in the evening nighttime hours.

2. Roof Signs.

- A. One (1) sign per development.
- B. The use of a roof sign will substitute for the free standing sign along the street the roof sign is intended to be viewed.

3. Window Signs. (No sign permit required)

A maximum coverage of forty percent (40%) of the window area, excluding merchandise.

4. Wall Signs.

- A. Allowed only on two (2) different walls per business.
- B. The total sign area shall not exceed fifteen (15) times the square root of the wall length on which the sign is to be placed.

5. Temporary Signs.

- A. May be displayed for a period of 14 days after a permit is issued by the City. Such signs shall be restricted to one per tax parcel/development at any one time. The number of permits issued per year for single and multiple use buildings/shopping centers shall be based upon the number of businesses within said building as follows:

Number of Businesses	Maximum Number of Permits Allowed
1-5	2
6-10	4
11-15	6
16+	8

- B. The use of such sign by businesses within the building shall be the responsibility of the property owner or designated manager. All temporary sign permit applications must be signed by said property owner or designated manager before processing can begin.
- C. All temporary signs shall be located on the property on which the business is located. Such signs shall be located a minimum distance of ten (10) feet from any property line or driveway so as not to interfere with pedestrian or vehicular traffic.
- D. Prior to the issuance of a permit, a deposit of \$200.00 in the form of a certified check or money order must be provided to the City. Said deposit will be refunded only if sign is removed by noon of the next business day after the permit period expires.

6. Billboards.

Shall be permitted in the M-1, M-2 and M-3 Districts within the Section. Specific requirements are listed under Section 214.14.

214.14. BILLBOARD REQUIREMENTS

Billboards shall be permitted in only C-3, M-1, M-2 and M-3 Districts. The following requirements shall be considered as minimum standards when issuing a special use permit to erect a billboard. The City Council may impose additional requirements.

1. Billboards shall be restricted to property adjoining the right-of-ways of Interstate Highway 694, Trunk Highway 47, Trunk Highway 65 and East River Road south of Interstate Highway 694.
2. The maximum height is twenty-five (25) feet above the finished ground grade, unless the sign is intended to be viewed from a highway, then the twenty-five (25) foot maximum height shall be computed from the centerline of the traveled highway, but in no case shall the vertical distance between the bottom of the sign and the ground be reduced to less than ten (10) feet.
3. The maximum sign area is three hundred (300) square feet facing, not to exceed two (2) facings, when erected on East River Road south of Interstate Highway 694, on Trunk Highway 47 and on Trunk Highway 65; and seven hundred fifty (750) square feet per facing, not to exceed two (2) facings, when erected on Interstate Highway 694. Double faced signs shall be attached back to back at a horizontal angle not to exceed forty-five (45) degrees.
4. The minimum distance between billboard signs is one thousand (1000) feet when erected on the same side of the highway.
5. The minimum setback from the highway right-of-way is thirty (30) feet.
6. The minimum distance is five hundred (500) feet from a billboard sign to the intersection of any street or ramp where traffic crosses or merges at the same elevation. The distance is determined by measuring from the intersection of the street and highway centerlines and the sign.
7. The minimum distance to a residential and public district is five hundred (500) feet.
8. The sign structure shall be all metal and be either painted or treated to prevent deterioration. Lack of proper maintenance shall be cause for revocation of the sign permit.
9. The minimum distance to a railroad crossing is three hundred fifty (350) feet when there are lights and a gate, and five hundred (500) feet from a railroad crossing without lights and/or a gate.
10. Any lighting will be shielded to not impair the vision of any motor vehicle operator or to create a nuisance on adjoining property.

214.15. TYPES, SIZES, AND SETBACKS FOR P, PUD, AND S-2 DISTRICTS, BY SIGN PERMIT UNLESS OTHERWISE SPECIFIED.

Sign requirements in Public and Planned Unit Development districts will be controlled by the City Council when any development is planned.

214.16. SHOPPING CENTERS AND MULTIPLE USE BUILDINGS

1. Within 180 days of the adoption of this Chapter, all owners of shopping centers and multiple use buildings of three (3) or more businesses or industries, if they have not already done so, must submit a comprehensive sign plan to the City Council for approval.
2. All future signs erected within the shopping center or multiple use building shall conform to the conditions of the sign plan and may be subject to conditions other than those in the district regulations in order to promote uniform sign appearance.
3. Existing signs within the shopping center or multiple use building which do not meet the requirements of this Chapter and/or sign plan, shall be defined as a legal nonconforming sign, and shall be subject to the restrictions set forth in 214.17.2.(B).

214.17. INTERSTATE 694 CORRIDOR SIGNAGE REQUIREMENTS

1. All properties zoned CR-1, C-1, C-2, C-3, M-1, M-2, M-3, S-2 and located within two hundred seventy-five (275) feet from the centerline of Interstate 694 (see Appendix A) shall be allowed two (2) free-standing signs per development. The primary (Interstate) free-standing sign will be allowed based on the maximum square footage of the acreage of the development. The following chart determines the size sign each development shall be allowed.

<u>Acreage Class</u>	<u>Sign Size Permitted</u>
35 acres +	500 square feet
10-35 acres	240 square feet
1-10 acres	120 square feet
Less than 1 acre	80 square feet

2. The primary free-standing sign shall be located a minimum of ten (10) feet from any property line and the adjacent Interstate 694 right-of-way and located within the two hundred seventy-five (275) foot buffer strip (see Appendix A). All applicants for a sign permit within the buffer strip shall provide a certificate of survey ensuring that the sign will be placed within the two hundred seventy-five (275) foot buffer strip when measured from the centerline of Interstate 694.
3. The maximum height of thirty-five (35) feet above the finished ground grade.
4. The secondary free-standing sign shall be allowed where the development abuts an additional right-of-way. This secondary sign shall be permitted to be forty (40) square feet, or can be increased up to eighty (80) square feet so long as the primary (Interstate) sign is reduced by the amount of the secondary sign increase. (i.e., If the secondary sign is increased to seventy-two (72) square feet, the primary size shall be reduced by thirty-two (32) square feet.)

- A. A minimum distance of ten (10) feet from any property line or driveway.

B. A maximum height of twenty-five (25) feet above finished ground grade.

5. All other signage for the properties along the Interstate 694 corridor shall refer to the specific zoning district regulations for signs provided in this Chapter.

214.18. SIGN PERMIT REQUIREMENTS

1. Sign Permit.

- A. Before a sign may be displayed in the City, the sign erector shall file an application with the City for permission to display such sign.
- B. A permit is required for all existing, new, relocated, modified or redesigned signs except those specifically exempt under Section 214.18.1E.
- C. The issuance of a permit may also be subject to additional conditions in order to promote a more reasonable combination of signs and to promote conformity with the character and uses of adjoining property. The conditions will be subject to the discretion of the City. Objections to the conditions can be appealed to the City Council by the applicant.
- D. Signs erected by a nonprofit organization are not exempt from obtaining a sign permit, but the City may waive the fee requirement.
- E. No permit is required to display the following signs. This shall not be construed as relieving the erector of a sign, or the owner of the property on which a sign is located from conforming with the other provisions of this Chapter:
 - (1) Any window signs.
 - (2) Any address signs.
 - (3) Any signs erected by a governmental unit.
 - (4) Any bench signs.
 - (5) Any memorial signs or tablets containing the names of the building, its use and date of erection, when cut or built into the wall of a building.
 - (6) Any signs which are completely within a building and are not visible from the exterior of the building.
 - (7) Any temporary signs as listed under Section 214.06.
 - (8) Any signs having an area of three (3) square feet or less.

(9) Any advertising signs on litter receptacles having an area of four (4) square feet or less per side and limited to sixteen (16) square feet per receptacle, except that approval of the design and location of the receptacle is required by the City Council.

(10) Any personal expression signs which are erected by the owner of the parcel upon which the signs are to be placed, or by the tenant with the permission of the owner. (Ref. 860)

2. Permit Application.

A. Application for a sign permit shall be made to the City on forms supplied by the City.

B. If a sign has not been erected within ninety (90) days after the date of issuance of a permit, the permit shall become null and void unless an extension is granted by the City.

C. The City may require other information as necessary to insure that the sign is erected in compliance with this Chapter.

3. Permit Fees.

Sign permit fees shall be as provided in Chapter 11 of the Fridley City Code.

214.19. SIGN ERECTORS' LICENSE REQUIREMENTS

No person, firm or corporation shall engage in the business of erecting signs under this Chapter unless a license to do so has been approved by the City Council. The annual license fee and expiration date shall be as provided in Chapter 11 of the Fridley City Code. A license shall not be required of any person who chooses to construct and erect their own sign on their own property.

214.20. EXISTING SIGNS

1. Sign Maintenance.

A. The structure and surfaces of all signs shall be maintained in a safe and presentable condition at all times, including the replacement of defective parts, painting, repainting, cleaning and other acts required to prevent the sign structure and surface from becoming hazardous or unkempt in appearance.

B. When any sign is removed, the City shall be notified and the entire sign and its structure shall be removed.

2. Legal Nonconforming Signs.

A. Any sign located within the City on the date of the adoption of this Chapter which does not conform with the provisions of this Chapter, is a "legal nonconforming" sign and is permitted, provided it also meets the following requirements:

- (1) The sign was covered by a sign permit on the date of the adoption of this Chapter, if one was required under applicable law, or
 - (2) If no sign permit was required for the sign in question, the sign was in all respects in compliance with applicable law on the date of the adoption of this Chapter.
- B. A sign shall immediately lose its "legal nonconforming" designation and be termed illegal nonconforming if:
- (1) The sign is altered in any way, except for routine maintenance and change of messages, which makes the sign less in compliance with the requirements of this Chapter than it was before the alterations.
 - (2) The supporting structure of the sign is replaced or remodeled.
 - (3) The face of the sign is replaced or remodeled.
 - (4) The sign becomes dilapidated or damaged and the cost of bringing it into compliance is more than fifty percent (50%) of the value of said sign, and no sign permit has been applied for within 180 days of when the sign is damaged, at which time all of the sign and its structure must be removed.
 - (5) Notwithstanding subparagraph (1) above, upon the change of the name of the business being displayed on this sign.

3. Abandoned Signs.

Any sign which identifies a use that has discontinued operation for period of more than three (3) months or any sign which pertains to time, event, or purpose which no longer applies, shall be deemed to have been abandoned. Permanent signs applicable to a business temporarily suspended because of a change of ownership or management shall not be deemed abandoned unless the property remains vacant for a period of more than three (3) months. An abandoned sign is prohibited and shall be removed by the owner of the sign or the property owner.

4. Illegal nonconforming signs are prohibited within the City of Fridley. Should an illegal nonconforming sign be found to exist, the owner of said sign will have, thirty (30) days to remedy the situation in one of the following manners:

- A. Remove the existing illegal nonconforming sign. If a new sign is desired, it must meet all applicable requirements of this Chapter.
- B. Obtain a sign permit for the existing illegal nonconforming sign, and if applicable, apply for a variance to eliminate the illegal nonconforming status. (Ref. 837)

214.21. ENFORCEMENT

The City Manager or designated agent shall be responsible for, the enforcement of this Chapter.

214.22. VIOLATIONS

1. Any sign that does not comply with the provisions of this Chapter or that is a hazard to the health, safety and, general welfare of the public is hereby declared to be in violation of this Chapter.

2. Notification of Violation.

- A. If the City determines that any sign regulated by this Chapter is unsafe, a menace to the public; or has been constructed or erected without a permit first being granted to the owner of the property upon which said sign has been erected; or is in violation of an other provision of this Chapter, then the City shall issue a written notice of violation to the property owner. If the owner fails to remove the sign or bring it into compliance with, the provisions of this Chapter within twenty (20) calendar days following the date of said notice, such sign(s) may be removed by the City. The cost of this removal, including any City expenses, shall be a special assessment against the property upon which the sign(s) was located and shall be so noted in the written notice to the property owner.
- B. The City may cause any sign or sign structure which is an immediate public hazard, to be removed summarily after a reasonable attempt has been, made to have the property owner remove the sign.
- C. When the City mails the notice of violation, copies will be sent to both the permit holder and the property owner, if they are different persons.

214.23. PENALTY

Any violation of this Chapter is a misdemeanor and is subject to all penalties provided for such violations under the provisions of Chapter 901 of the Fridley City Code. Each day the violation continues in existence shall be deemed a separate violation. All signs are subject to any penalty for violation of the district requirements where they are located, even when not required to pay a fee or acquire a permit.

214.24. APPEALS

To provide for a reasonable interpretation of the provisions of this Chapter, a permit applicant who wishes to appeal an interpretation by the City may file a variance application and request a hearing before the Appeals Commission. The Commission shall hear requests for variances and make their recommendation to the City Council in the following cases:

1. Appeals where it is alleged that there is an error in any order, requirement, decision or determination made by the City in the enforcement of this Chapter.
2. Requests for variances from the literal provisions of this Chapter in instances where the strict enforcement would cause an undue hardship. Before the Commission shall grant a variance, it is the responsibility of the applicant to prove:
 - A. That there are exceptional or extraordinary circumstances applicable to the property or to the intended use that do not apply generally to other property in the same vicinity and district.
 - B. That the variance is necessary for the preservation and enjoyment of a substantial property right possessed by other property in the same vicinity and district; but which is denied to the property in question.
 - C. That the strict application of the Chapter would constitute an unnecessary hardship.
 - D. That the granting of the variance would not be materially detrimental to the public health, safety or general welfare or detrimental to the property in the vicinity or district in which the property is located.
3. All variances granted prior to November 21, 1977, unless otherwise specified by Council, remain in effect until:
 - A. The sign is altered in any way, except for routine maintenance and change of messages, which makes the sign less in compliance with the requirements of this Chapter than it was before the alterations.
 - B. The supporting structure of the sign is replaced or remodeled.
 - C. The face of the sign is replaced or remodeled.
 - D. The sign becomes dilapidated or damaged and the cost of bringing it into compliance is more than fifty (50%) percent of the value of said sign, at which time all of the sign and its structure be removed.
 - E. Notwithstanding subparagraph (A) above, upon the change of the name of the business being displayed on this sign.

At such time, the owner of said sign will have three (3) months to obtain a sign permit and construct a sign which meets all requirements of this Chapter or, obtain a variance for any new or existing sign which does not meet all requirements of this Chapter.



Sign Ordinances and the First Amendment

Published: June 14, 2021

This content conveys general information. Do not use it as a substitute for legal advice. Any attorney general opinions cited are available from the League's Research staff.

First Amendment principles

The First Amendment protects signs as speech, and as a result courts closely review attempts to regulate signs. In 2015, the U.S. Supreme Court decided a seminal case that changed how courts review the validity of sign ordinances (*Reed v. Town of Gilbert* ([pdf](#)), 135 S. Ct. 2218 (2015)).

Prior to this decision, courts generally presumed sign ordinances were valid and considered the intent behind the adoption of the ordinance. They would only strike down ordinances where they found evidence that the city “adopted (the sign regulation) to suppress speech with which the government disagreed.” This is commonly known as content-based speech.

Since *Reed*, courts now presume that sign ordinances that restrict speech (either expressly or implicitly) are unconstitutional.

As a result, courts look first to the effect of the sign ordinance — whether the ordinance regulates signs differently based on the content or message of the sign — before conducting their analysis of the constitutionality of the ordinance.

Based on the court's determination, the court will apply one of two standards of review to the challenged ordinance. One is a content-based standard, the other is a content-neutral standard.

Content-based

If the ordinance draws distinctions based on the message communicated by the sign, the court reviews these ordinances more harshly than if the ordinance regulates signs and their placement without regard to content.

The *Reed* decision created a two-step analysis to determine if the ordinance restricts speech:

1. Does the ordinance language refer to the content or the message of the sign?
2. If not, then is there evidence showing the city adopted the regulation specifically because of disagreement (or agreement) with the message expressed by the sign?

In *Reed*, the Town of Gilbert's sign code required permitting for signs, but then listed out categories or types of signs exempt from permitting, including “political signs,” “ideological signs,” and “temporary directional signs.”

The ordinance in *Reed* also placed different physical restrictions on the separate types of signs.

The Supreme Court found this ordinance to be content-based because the regulation “on its face” looked to the message on the proposed sign to determine how the city would regulate it.

If a court finds the city expressly regulated, or intended to regulate a message or content, then the court applies a more rigorous level of review to those ordinances. This heightened level of review is called “strict scrutiny.” The court will only uphold the ordinance if:

- It furthers a compelling government interest, and
- It is narrowly tailored.

Courts have found few governmental interests represent justifiable “compelling interests.” As a result, in practice, few, regulations survive strict scrutiny.

Content-neutral

For sign ordinances that do not regulate the message or content of signs (commonly called “content-neutral”), courts apply a lower standard of review to the reasonableness of regulations. Courts generally uphold regulations that further a significant government interest, as long as reasonable alternative channels for communication exist. As a result, courts usually uphold ordinances considered content-neutral.

Courts generally uphold regulations that meet the criteria below. They are often referred to as reasonable time, place, and manner restrictions. These ordinances:

- Do not reference the content of the sign.
- Are narrowly tailored to serve a significant governmental interest (rather than compelling interest).
- Leave open ample alternative channels for communication of the information.

To help avoid challenges when adopting sign ordinances, cities should:

- Not regulate based on content.
- Not favor commercial speech over noncommercial speech.
- Further substantial government interests, such as traffic safety or aesthetics, without regulating more than necessary to accomplish their objectives.
- Leave ample alternative channels for communication, such as limiting the size of signs but still allowing signs.

(*Advantage Media, LLC v. City of Eden Prairie*, 456 F.3d 793 (8th Cir. 2006); *Hensel v. City of Little Falls*, 992 F. Supp.2d 916 (D. Minn. 2014).)

Commercial speech versus noncommercial speech

Courts treat commercial speech differently than noncommercial speech and do not afford it the same level of protection. Commercial speech enjoys some First Amendment protection but not as much protection as noncommercial speech (*Central Hudson Gas & Elec. v. Public Svc. Comm’n*, 447 U.S. 557 (1980)).

Courts have defined commercial speech as speech that proposes a commercial transaction. Understanding commercial speech versus noncommercial speech can get confusing.

Commercial speech is:

- Initiated by a person or company that engages in commerce or is selling something.
- Targets commercial audiences or audiences that are actual or potential consumers.
- Communicates a message commercial in nature, such as advertisements.

Noncommercial speech, on the other hand, includes messages that do not promote commercial products or services, such as a message that has ideological or political content.

Drafting a sign ordinance

Signs can pose distinct problems that are subject to a city's police power. Examples include taking up space, obstructing views, distracting motorists, and displacing alternative uses for land. So, cities can regulate signs, but they must do so cautiously.

The guidelines below may help cities draft ordinances to avoid the First Amendment concerns surrounding sign regulation.

[View a sample sign ordinance from the City of Hopkins](#)

Provisions to include

Statement of purpose

Include a section in the ordinance to explain the public purpose for the sign ordinance and how the city intends to apply the ordinance. It should state clearly that the city does not intend to have content-based restrictions or content-based enforcement. Cities find it a best practice to lay out the governmental interests spurring the regulations in this section.

Substitution clause

Adding a "message substitution clause" may avoid claims that an ordinance favors commercial signs over noncommercial messages. A substitution clause provides that for every commercial sign allowed, any noncommercial message could be legally substituted.

Substitution clauses help protect against allegations of discrimination (based on content) because they always allow a noncommercial message on any sign. Ordinances may sometimes inadvertently define signs in terms of advertising. As a result, it may be interpreted as allowing only commercial messages.

A substitution clause may correct these mistakes by providing a catch-all allowance of noncommercial messages notwithstanding other provisions. This is a sample substitution clause:

"Signs containing noncommercial speech are permitted anywhere that advertising or business signs are permitted, subject to the same regulations applicable to such signs."

Severability clause

A severability clause provides that if a court finds any provision of the ordinance invalid, the remainder of the ordinance stands on its own. This clause may prevent a flaw in one part of the ordinance from invalidating the entire ordinance.

This is a sample severability clause:

"If any section, subsection, sentence, clause, or phrase of this Sign Ordinance is for any reason held to be invalid, such decision shall not affect the validity of the remaining portions of this

Sign Ordinance. The City Council hereby declares that it would have adopted the Sign Ordinance in each section, subsection, sentence, or phrase thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses, or phrases be declared invalid.”

Election season preemption

A city’s sign ordinance should acknowledge the election season preemption required by state law (Minn. Stat. § 211B.045). Under this law, municipalities must allow noncommercial signs of any size or number during election season, which runs from 46 days before the state general primary until 10 days after the state general election.

The statute does not define noncommercial sign. One Minnesota case does, however. It says a “noncommercial opinion sign” is one which “does not advertise products, goods, businesses, or services and which expresses an opinion or other point of view.” (Brayton v. City of New Brighton, 519 N.W.2d 243 (Minn. App. 1994), cert. denied, 514 U.S. 1036, (1995).)

Courts consider campaign signs a subset of noncommercial opinion speech. Outside of “election season,” including during non-general election years, a city’s local sign ordinance governs. However, even if not election season, local sign ordinances should not have the effect of prohibiting opinion speech.

Time, place, and manner regulations

Best practices suggest cities should:

- Adopt sign ordinance regulations based on time, place, and manner concerns, not on content (City of Ladue v. Gilleo, 512 U.S. 43 (1994)).
- Refrain from favoring commercial speech over noncommercial speech (Brayton v. City of New Brighton, 519 N.W.2d 243 (Minn. App. 1994)).

Examples of content-neutral restrictions include regulations based on size, brightness, zoning district, spacing, and movement.

Provisions to avoid

Unfettered discretion

Cities should avoid drafting ordinances that provide discretionary approval by the city staff (Hensel v. City of Little Falls, 992 F. Supp.2d 916 (D. Minn. 2014)).

Ordinances that give staff discretion to grant or deny have the potential to favor some messages or messengers over others. This is true whether or not an abuse of that discretion occurred. Sign ordinances should have transparent and objective permit requirements. They should make the decision to grant or deny ministerial, as opposed to subjective, in nature.

So, for example, cities should avoid provisions allowing staff discretion to deny permits, even if the application satisfies all specific ordinance requirements. Also avoid provisions that treat signs as conditional or special uses.

Exemptions or favoritism

Cities should avoid exempting certain groups or messages, such as church signs or official flags, from permit requirements in the ordinance. Courts construe these types of exemptions as content-based discrimination because a decision is made based on the text, or content, of the sign (Reed v. Town of Gilbert, 135 S. Ct. 2218 (2015)).

Including specific exemptions in sign ordinances often has the effect of “watering down” the proof that the regulation furthers a substantial government interest. For example, if an ordinance includes a prohibition on temporary signs but allows a long list of exemptions, it suggests the city is not really concerned about temporary signs.

Over-defining signs

Cities should avoid drafting ordinances in ways in which noncommercial speech inadvertently gets treated less favorably than commercial speech. For example, some cities have run into trouble by defining a “sign” as “advertising.” A court’s analysis would be as follows:

- The city ordinance defines signs as advertising devices.
- The ordinance allows signs as defined.
- The ordinance, by its definition of signs as advertising, prohibits all other types of signs.

This arguably prohibits noncommercial speech, violating the First Amendment.

Include procedural protections

Cities that require permitting should include certain procedural safeguards in their ordinance, such as:

- Specifying the time within which the city will grant or deny a permit, keeping in mind judicial preference for brevity in the response time (*FW/PBS, Inc. v. City of Dallas*, 493 U.S. 215 (1990)).
- A requirement that, if the city denies the permit, the applicant has access to prompt judicial review.

Common sign ordinance issues

Off-premise advertising (billboards)

Off-premise advertising consists of commercial signs that advertise for a business located somewhere else than at the location where the sign is placed. Large, freestanding billboards create unique problems for land use planning and development precisely because their design intends for them to stand out from their surroundings.

Courts have found a legitimate local governmental interest in controlling the size and location of billboards, but not in controlling the sign’s communicative aspects. Indeed, billboards can distract drivers, posing real danger to both motorists and nearby pedestrians and justifying regulation (*Metromedia Inc. v. City of San Diego*, 453 U.S. 490 (1981); *Advantage Media, LLC v. City of Eden Prairie*, 456 F.3d 793 (8th Cir. 2006)).

In Minnesota, the court has upheld a sign ordinance that completely prohibited off-premise commercial advertising. But, it did so cautiously and only because the ordinance did not regulate noncommercial signs (*City of Cottage Grove v. Ott*, 395 N.W.2d 111 (Minn. App. 1986)). Because of the scrutiny applied in regulating speech, cities should use caution in adopting complete billboard prohibitions and work with their city attorneys.

Flags

Courts have recognized that the display of flags can constitute expressive conduct protected under the First Amendment as well (*Texas v. Johnson*, 491 U.S. 397 (1989); *Young v. City of*

Roseville, 78 F.Supp.2d 970 (D. Minn. 1999)).

Cities should use caution if regulating flags to avoid favoring some types of flags (particularly the United States flag) over other flags. Use of a substitution clause helps in these instances: if one type of noncommercial flag would be acceptable, any noncommercial flag should be allowed.

Yard signs, including political signs

Courts have deemed yard signs constitutionally protected (City of Ladue v. Gilleo, 512 U.S. 43 (1994); Goward v. City of Minneapolis, 456 N.W.2d 460 (Minn. App. 2990)). Best practice suggests avoiding total bans on noncommercial lawn signs in residential areas, and using caution in adopting provisions that may favor some messages over others.

For example, exemptions from sign regulations for real estate signs or construction project signs favor commercial speech over noncommercial speech. However, general limitations on the number and size of signs have withstood constitutional challenges since such limitations have nothing to do with a sign's message, and they further governmental interests in protecting property values, preventing distractions for drivers, or avoiding clutter.

Electronic signs

Electronic signs present new challenges, especially with ever-changing technology capable of new levels of brightness, movement, flashing, and potential distraction. Most sign ordinances do not adequately address these issues and how they may impact traffic safety or aesthetics.

Courts have upheld regulations on electronic or flashing signs, so long as the regulations

- Are not tied to the content of the signs.
- Serve a substantial governmental interest.
- Leave open ample alternative channels for communication.

For example, courts have found that allowing non-electronic signs, or even operating the electronic sign in a non-flashing mode, represents ample alternatives (La Tour v. City of Fayetteville, Ark., 442 F.3d 1094 (8th Cir. 2006); State v. Dahl, 676 N.W.2d 305 (Minn. App. 2004)).

Signs adjacent to highways

Minnesota law specifically regulates signs adjacent to highways. It says, in part, that it is unlawful to paint, print, place, or affix any object within the limits of any state highway, but provides for some specific signage that meets certain Department of Transportation criteria (Minn. Stat. 160.2715).

Furthermore, Minnesota's Outdoor Advertising Control Act prohibits advertising devices on private land without the consent of the owner or occupant; on public utility poles; on trees or shrubs; and by painting or drawing on rocks or natural features (Minn. Stat. Ch. 173).

[View Minnesota Department of Transportation information on billboard permits and guidance](#)

Seek further assistance

Because sign regulation is complex, cities should work with their attorney to draft and review sign ordinances.

Your LMC Resource

Jed Burkett

Loss Control/Land Use Attorney

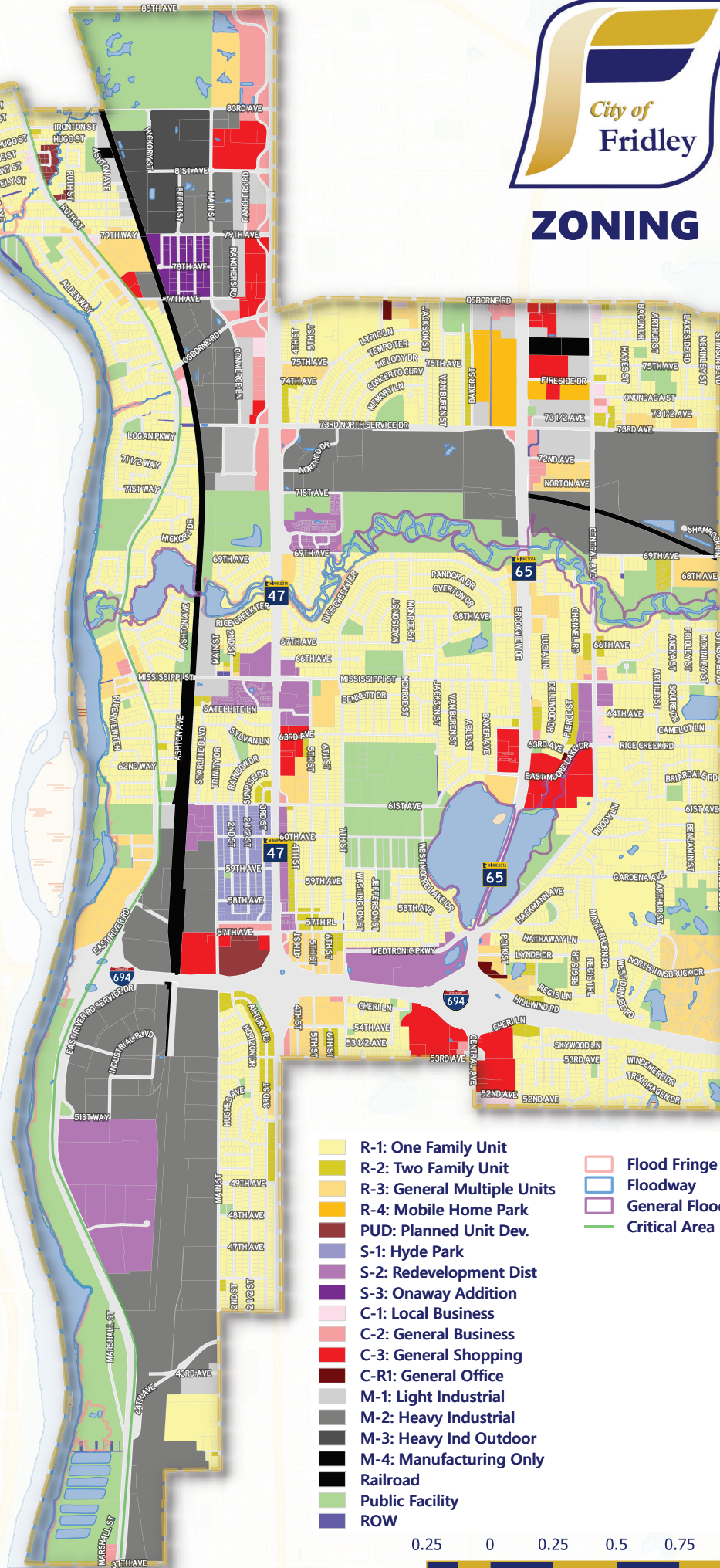
(651) 281-1247 or (800) 925-1122

jburkett@lmc.org

Exhibit C



ZONING



- R-1: One Family Unit
- R-2: Two Family Unit
- R-3: General Multiple Units
- R-4: Mobile Home Park
- PUD: Planned Unit Dev.
- S-1: Hyde Park
- S-2: Redevelopment Dist
- S-3: Onaway Addition
- C-1: Local Business
- C-2: General Business
- C-3: General Shopping
- C-R1: General Office
- M-1: Light Industrial
- M-2: Heavy Industrial
- M-3: Heavy Ind Outdoor
- M-4: Manufacturing Only
- Railroad
- Public Facility
- ROW
- Flood Fringe
- Floodway
- General Floodplain District
- Critical Area

0.25 0 0.25 0.5 0.75 1 mi



AGENDA REPORT

Meeting Date: November 8, 2021

Meeting Type: City Council

Submitted By: Scott Hickok, Community Development Director

Stacy Stromberg, Planning Manager

Nancy S. Abts, Associate Planner

Title:

Ordinance No. 1397, Amending the Fridley City Code Chapter 11, Fees, Amending Fees Charged for Signs and/or Billboards (First Reading)

Background

Proposed changes to the Sign Ordinance will affect the fees the City charges. Under proposed revisions to Chapter 214, Signs, permits will no longer be required for changes only to a sign's message. Therefore, no fee is needed for a sign "reface" permit.

Temporary sign permits will no longer be restricted to two, fourteen-day permits per year. The revised fee ordinance lists the price for a permit of any increment of time, up to 14 days. For days beyond 14, an additional \$100 will be charged.

Financial Impact

The revenue associated with sign "reface" permits will no longer be received; however, the possibility for additional temporary signs may provide offsetting permit revenue.

Permits will still be required for new signs and for structural changes to existing signs.

Recommendation

Staff recommend the Council conduct a first reading of Ordinance No. 1397.

Attachments and Other Resources

- Ordinance No. 1397
- Summary Ordinance No. 1397 (for publication)

Vision Statement

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

Ordinance No. 1397

Amending the Fridley City Code Chapter 11, Fees, Amending Fees Charged for Signs and/or Billboards

The City of Fridley does ordain, after review, examination and staff recommendation that Chapter 11, Fees, of the Fridley City Code be amended as follows:

Fridley City Code Chapter 11 Fees

11.11. Fees

CODE	SUBJECT	FEE
33	Administrative Citation or Penalty	\$100 per violation (General) \$125 per violation (Fire Lane/Reserved Handicap Parking) \$35 per violation (Other Parking)
33	Administrative Citation or Penalty Late Fee	\$25 (General) \$30 (Fire Lane/Reserved Handicap Parking) \$10 (Other Parking)
33	Administrative Hearing	\$200 Administrative Hearing
17	Auction	\$30.00 weekly, \$150 year
205.30	Automatic Meter Reading Device Permit	\$25 per stationary device
27	Billiards	\$40 for first table, \$10 each additional
15	Bowling Alleys	\$40 + \$10 each lane
28	Carnivals	\$75 application fee \$75 each day \$3000 cash deposit or bond
30	Charitable Gambling (see Lawful Gambling)	
21	Christmas Tree Lots	\$200 + \$100 deposit
12	Cigarette Sales (see Tobacco)	
MS 462.355	Comprehensive Plan Amendment	\$1,500
206	Contractors	See Chapter 206
217	Condominium (annual registration)	a. 2-4 Ownership Units \$20 b. 5-12 Ownership units \$30 c. 13-24 Ownership units \$40 Over 24 Ownership Units \$50
217.04	Condominium conversion registration (one time fee)	(a) 2 ownership units \$500 (b) 3-7 ownership units \$750 (c) 8-12 ownership units \$1,000 Over 12 units \$1000 + \$50 per unit for every unit over 12
208	Conservation Plan Review (as part of building permit for new construction)	\$450
208	Conservation Plan Review as part of land alteration, excavating or grading permit process	See Chapter 206

101	Dogs	\$25 Lifetime \$5 duplicate license \$25 Impound Fee \$500 Dangerous Dog \$500 Potentially Dangerous Dog
702	Drive-in Theaters	\$400
607	Entertainment	\$85
112	False Alarms	\$50 for sixth false alarm in single calendar year and for each subsequent false alarm in calendar year an additional \$25 shall be added (e.g., 7 th false alarm \$75, 8 th false alarm \$100, etc.)
205	Farmers Market Event Permit	\$100
103	Fire Arms-Permit to Discharge	\$25
108	Fire Department Plan Review Fee	65% of the Fire Permit Fee
32	Food Establishment – Business License	\$45
32	Food Temporary – Business License	\$30
25	Golf Course, Driving Range	\$30
113	Haulers Mixed Municipal Solid Waste License (Garbage Truck) Yard Waste License Organics License Recycling License	\$100 for first truck and \$40 each additional truck
24	Junk Yards	\$350
30	Lawful Gambling Permit	\$25 for one day small events, i.e. raffle, etc.
609	Liquor, Caterer Caterer Registration Event Notification Permit	\$100 annually \$25/event
604	Liquor, Consumption and Display	\$300 Annual State Permit \$25 One-Day City Permit
603	Liquor, On-Sale Intoxicating Holiday Endorsement	\$100
603	Liquor, Lawful Gambling Endorsement	\$300
610	Liquor Manufacturers/Investigative Fee Individual Partnership/Corporation Alteration of Business Change of Officers On-Sale Brewer/Distillery Taproom License Off-Sale Brewer/Distillery Growler License	\$200 \$400 \$100 \$25 \$600 \$300
603	Liquor, On-Sale Intoxicating	No Entertainment a. 0-3000 sq ft - \$6,000 b. 3001-6000 sq ft - \$7,000 c. over 6000 sq ft - \$8,000 With Entertainment or Dancing a. 0-3000 sq ft - \$7,000 b. 3001-6000 sq ft - \$8,000 Over 6000 sq ft - \$9,000

603	Liquor, On-Sale Intoxicating Initial Investigative Fee	\$200 individual \$400 corporation or partnership
603	Liquor, On-Sale Sunday	\$200
603	Liquor, On-Sale Intoxicating Temporary 1 day only	\$25 (MN §340A.414, Sub.9)
602	Liquor, 3.2% Malt Liquor	Off-Sale - \$60 On-Sale - \$325
	Liquor, 3.2% Malt Liquor, Holiday Endorsement	\$100
602	Liquor, 3.2% Malt Liquor, Initial Investigative Fee	\$90 individual \$180 corporation or partnership
602	Liquor, 3.2% Malt Liquor Temporary	\$60
603	Liquor, Wine	\$1,000
603	Liquor, Wine Investigative Initial Fee	\$200 individual \$400 corporation or partnership
603	Liquor (Employee Dispensing – see Managerial License)	
605	Liquor, Bottle Club	\$300 annual permit \$25 one day permit
606	Liquor, On-Sale Intoxicating Club (the annual license fee for an on-sale intoxicating liquor license issued by a city to a club must be no greater than the fee set in Minnesota Statute Chapter 340A:	\$300/club under 200 members \$500/club, 201-500 members \$650/club, 501-1,000 members \$800/club, 1001-2,000 members \$1000/club, 2001-4000 members \$2,000/club 4,001-6,000 members \$3,000/club over 6,000 members
606	Liquor, On-Sale Club Holiday Endorsement	\$100
101	Livestock Bees or Chickens	\$100 annually \$100 initial license/\$25 renewal license
608	Lodging Tax	3% of rent charged
603	Managerial License (Liquor)	\$10
125	Massage Therapy Business License Business Investigative Fee/Corporation/Partnership Business Investigation Fee/Individual/Sole Prop. Massage Therapist License Fee Therapist Investigation Fee	\$400 annually \$400 (new) \$200 (renewal) \$200 (new) \$100 (renewal) \$50 annually \$25 annually
205.24	Master Plan, Application or Amendment	\$1,500
203	Mobile Home Parks	\$30 + \$1 per trailer site (one-time fee)
22	Music Festivals	\$700/day + \$100 filing fee
509	Motorized Vehicles Rental	\$50 per vehicle
220	Multiple Dwelling License	Single rental unit \$100.00 Two rental units \$150.00 Three units \$210.00 Four units \$270.00 Five or more units \$245.00 plus \$12 per unit.
	Rental Inspection Fee	\$100 single, duplex and triplex \$300 4+ units

	Transfer Fee	\$25
	License Fee after Revocation or Suspension	150% times the annual license fee
31	Pawn Shops	
	Annual License fee	\$3,000
	Monthly Transaction Fee	\$3.00 per transaction
	Reporting Failure Penalty	\$4.00 per transaction/
	Investigation Fee	\$400
14	Peddlers/Solicitor	\$60 per peddler
23	Public Dance	\$75
13	Retail Gasoline Sales	\$60
	Private Gasoline Pump	\$30 per location
407	Rights-of-Way	
	407.04 Registration Fee	\$50
	407.05 User Fee (residential, commercial or industrial)	\$50
	407.07 Excavation Permit	\$350
	Obstruction Permit	\$50
	Small Wireless Facility Permit	\$150
	Permit Extension Fee	\$20
	Delay Penalty	\$125 week
	407.10 Mapping Fee	\$50 if data is not in city format and City GIS compatible.
	407.11 Degradation Fee	Restoration cost per square foot for the area to be restored.
127	Sexually Oriented Businesses	\$400
	Investigation Fee	\$400
214	Signs and/or Billboards	
	Permanent Sign	
	• Wall Sign	\$100
	• Free-standing/monument	\$200
	• Re-face/face change	\$50
	Temporary Sign	\$100 for up to 14 days, plus \$200 deposit refunded if conditions met
602, 603, 606	Social Skill Game Tournament Service Provider	\$100 annually
514	Snow Removal Penalty	2 nd Offense in any given year: \$50
	Violations of the provisions of this Section shall be a misdemeanor, subject to penalties of a maximum of \$700 and 90 days in jail per occurrence. In the alternative, the City may, in its discretion, impose a civil penalty as follows:	3 rd Offense within 6 months of any prior offense: \$200
		4 th Offense or more within 6 months of prior offense(s): \$500
		In addition, the City may charge to, and assess to the associated property, any damage to City property or injury to City employees attributable to violations of this section.
102.02	Storage fee for seized motor vehicles (Ord 1250)	\$10 per day for each day or part of a day the seized motor vehicle is held at a storage facility or impound lot. The total storage fees assessed on any one motor vehicle shall not exceed \$500 or 50% of the

		value of the motor vehicle as determined by competent authority, whichever is less.
102.02	Seizure fee for motor vehicles	\$200 assessed for each vehicle seizure; or \$400 assessed to a vehicle owner or lien holder who refuses to repossess their own vehicles.
16	Street Vending	\$50 industrial/commercial \$70 residential \$100 both
116	Sun tanning Rooms	\$500
115	Swimming Pools, Public	\$250 per outdoor pool \$350 per indoor pool + 25% of base per added pool, enclosed area
205.30	Telecommunications Permit to Locate on Approved Site Telecommunications Towers and Facilities District (Ref Ord 1340) 205.30.24 DAS Application Fee 205.30.24 DAS Application Review Fee 205.30.9(9) DAS Abandonment Escrow	\$400/user/tower \$500 \$1500 \$2000
205.30	Temporary Outdoor Display License	\$75
205	Text Amendment to the Zoning Ordinance	\$1,500
12	Tobacco Products	\$125
12	Tobacco Product Shop	\$400 license application fee; \$100 license investigation fee.
205.33	TOD Project Plan Application	\$1,500
205.33	TOD Tree Substitution Fee to TOD Capital Project Fund	\$500/tree
104	Tree Removal/Treatment	\$150
19	Used Motor Vehicles	\$150/year
205	Wetlands Certifying Exemptions Replacement Plan Application No Loss Determination Appeal of Decision	\$1500.00 \$1500.00 \$1500.00 \$1500.00
206	Building Permit Fees	See Chapter 206
206	Certificate of Occupancy Fees	See Chapter 206
206	Electrical Permit Fees	See Chapter 206
206	Land Alteration Excavating or Grading Fees Uniform Building Code Chapter 70 adopted by reference (Plan Checking Fees and Grading Permit Fees)	See Chapter 206
211	Lot Splits	\$1,250
206	Mechanical Permit Fees	See Chapter 206
212	Mining Permit	See Chapter 206
206	Moving Permits Fee	See Chapter 206
206	Plumbing Permit Fees	See Chapter 206
211	Plat	\$1,500/200 lots + \$15 each additional lot
206	Reinspection – Building Fee	See Chapter 206
205	Rezoning	\$1,500

206	Sewer Permit Fee	See Chapter 206
205	Special Use Permit	\$1,000 for R-1 \$1,500 for all others
206	Utility Excavations Permit Fees	See Chapter 206
206	Water Permit Fee	See Chapter 206
206	Water/Waterways Permit Fees	See Chapter 206
205	Vacations, Right of Way or Easement	\$1,500
211	Variance	\$500 for R-1 \$1,400 for all other

*Prorate (see Chapter 603)

Passed and adopted by the City Council of the City of Fridley this [day] of [month], 2021.

Scott J. Lund - Mayor

Melissa Moore - City Clerk

First Reading: November 8, 2021

Second Reading:

Summary Publication:

City of Fridley
Summary Ordinance No. 1397

Amending the Fridley City Code Chapter 11, Fees, Amending Fees Charged for Signs and/or
Billboards

The City of Fridley does ordain, after review, examination and staff recommendation that Chapter 11, Fees, of the Fridley City Code be amended as follows:

Fridley City Code
Chapter 11 Fees

11.11. Fees

CODE	SUBJECT	FEE
214	Signs and/or Billboards	
	Permanent Sign	
	• Wall Sign	\$100
	• Free-standing/monument	\$200
	• Re-face/face change	\$50
	Temporary Sign	\$100 <u>for up to 14 days</u> , plus \$200 deposit refunded if conditions met

Passed and adopted by the City Council of the City of Fridley on [Date]. The full text of the ordinance is available on the City website or for inspection by any person during regular office hours at the Office of the City Clerk.



AGENDA REPORT

Meeting Date: November 8, 2021

Meeting Type: City Council

Submitted By: Korrie Johnson, Acting Finance Director

Title

Resolution No. 2021-108, Approving the Redemption of Series 2010A General Obligation Utility Revenue Bonds, for the City of Fridley

Background

The City of Fridley (City) was notified by Ehlers and Associates, Inc. that the 2010A General Obligation Utility Revenue Bonds were eligible to be called for redemption on December 15, 2021. Since the City has sufficient funds to issue an interfund loan for the remaining outstanding balance of \$1,120,000, it seems prudent to refund these bonds and replace with an interfund loan from the Community Investment Fund (CIF).

Financial Impact

The financial impact of this redemption of the Bond will result in savings of about \$98,000 in future interest costs allowing the CIF to recognize this interest internally.

Recommendation

Staff recommend the approval of Resolution No. 2021-108.

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. 2021-108

Vision Statement

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

Resolution No. 2021-108**Approving the Redemption of Series 2010A General Obligation Utility Revenue Bonds,
for the City of Fridley**

Whereas, the City Council of the City of Fridley (Council) issued its \$2,810,000 General Obligation Utility Revenue Bonds, Series 2010A (Bonds), dated August 4, 2010, of which \$1,120,000 remains outstanding; and

Whereas, the Bonds maturing in the years 2022 through 2026, inclusive, are subject to redemption and prepayment at the option of the City on February 1, 2020, and on any date thereafter, at price of par plus accrued interest, all as provided in the Resolution No. 2010-40 of the City Council, dated July 12, 2010, authorizing the issuance of the Bonds; and

Whereas, the Council deems it desirable and in the best interests of the City to call the 2022 through 2026 maturities of the Bonds, inclusive, totaling \$1,120,000 in principal amount, on December 15, 2021, in accordance with Resolution No. 2010-40.

Now, therefore be it resolved, that the City Council of the City of Fridley hereby directs all of the Bonds maturing in the years 2022 through 2026, inclusive, shall be redeemed and prepaid on December 15, 2021 at par and accrued interest for each such Bond called.

Be it further resolved, that the City Manager shall cause the Notice of Call for Redemption attached hereto as Exhibit A to be mailed by first class mail (postage prepaid) not less than 30 days prior to December 15, 2021, the date for call, to the paying agent where the Bonds are payable and to all registered holders of the Bonds.

Be it further resolved, that the City Manager is hereby authorized and directed to deposit with the paying agent where the Bonds are payable prior to said call date sufficient funds to pay the principal and interest due on the Bonds called for redemption as of the call date.

Passed and adopted by the City Council of the City of Fridley this 8th day of November, 2021.

Scott J. Lund – Mayor

Attest:

Melissa M. Moore – City Clerk

Exhibit A

Notice of call for Redemption of General Obligation Utility Revenue Bonds, Series 2010A

Notice is hereby given that by order of the City Council of the City of Fridley, Anoka County, Minnesota, there have been called for redemption and prepayment on: December 15, 2021 those outstanding bonds of the City designated as General Obligation Utility Revenue Bonds, Series 2010A, dated August 4, 2010, having stated maturity dates in the years 2022 through 2026, inclusive, and totaling \$1,120,000 in principal amount.

<u>Year</u>	<u>CUSIP Number*</u>
2022	358370 B86
2023	358370 B94
2024	358370 C28
2025	358370 C36
2026	358370 C44

The bonds are being called at a price of par plus accrued interest to December 15, 2021, on which date all interest on the bonds will cease to accrue. Holders of the bonds hereby called for redemption are requested to present their bonds for payment, at Bond Trust Services Corporation, 3060 Centre Pointe Drive, Roseville, Minnesota, 55113-1122.



AGENDA REPORT

Meeting Date: November 8, 2021

Meeting Type: City Council

Submitted By: Korrie Johnson, Acting Finance Director

Title

Resolution No. 2021-109, Approving an Interfund Loan from the Community Investment (CI) Fund to the Utility Funds (Water, Sanitary Sewer and Storm Sewer) in the Amount of \$1,120,000

Background

The City of Fridley (City) was notified by Ehlers and Associates, Inc. that the 2010A GO Utility Revenue Bonds (Bond) were eligible to be called for redemption on December 15, 2021. Since the City has sufficient funds to issue an interfund loan for the remaining outstanding balance of \$1,120,000, it seems prudent to refund these bonds and replace with an interfund loan from the Community Investment Fund (CIF).

Financial Impact

The financial impact of this redemption of the Bond will result in savings from paying an outside agency \$98,000 in future interest costs at an interest rate of 3.5% and instead allowing the CIF to recognize \$68,000 in interest over the succeeding five years at an interest rate of 2.0%.

Recommendation

Staff recommend the approval of Resolution No. 2021-109.

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. 2021-109
- Exhibit A: Debt Service Schedule

Vision Statement

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

Resolution No. 2021-109

Approving an Interfund Loan for the remaining outstanding balance (\$1,120,000) of Series 2010A General Obligation Utility Revenue Bonds

Whereas, the Fridley City Council (Council) deems it desirable and in the best interests of the City to call the 2022 through 2026 maturities of the 2010A Bond (Bond), inclusive, totaling \$1,120,000 in principal amount, on December 15, 2021, in accordance with the Resolution No. 2010-40; and

Whereas, the City shall issue an Interfund Loan (Loan) from the Community Investment Fund to the Water, Sanitary Sewer and Storm Water Utility Funds – No. 601-603 (Utility Funds) to pay off the remaining balance of \$1,120,000 attached as Exhibit A; and

Whereas, the remaining balance on the original Bond was calculated at 3.5% interest and the interest on the internal fund will be calculated at 2% which will result in an overall interest savings of \$30,125; and

Whereas, the Utility Fund shall repay the Community Investment Fund from revenues provided by utility rates and charges as determined by the Council, consistent with Sections 7.02 and 11.02 of the Fridley City Charter (Charter); and

Whereas, the Council hereby authorizes and approves an Interfund Loan from the Community Investment Fund to the Utility Funds (Water, Sanitary Sewer and Storm Sewer) per the terms stipulated below; and

Whereas, the Utility Funds shall repay the Loan from the Community Investment Fund as outlined below.

Principal:	\$1,120,000
Interest Rate:	2.0%
Loan Term:	5 Years
Annual Payment Amount:	Up to \$245,000
First Payment Due:	December 16, 2022
Final Payment Due:	December 16, 2026

Whereas, the outstanding principal and all accrued interest payable under the Loan are pre-payable in whole or in part at any time by the Utility Funds without premium or penalty. No partial pre-payment shall affect the amount or timing of any other regular payment otherwise required to be made under this Loan; and

Whereas, the City may amend the terms of the Loan as described above at any time by a resolution of the Council, including a determination to forgive the outstanding principal amount and accrued interest to the extent permissible under law and Section 7.10 of the Charter.

Now, therefore be it resolved, that the City Council of the City of Fridley hereby authorizes an interfund loan in the amount of \$1,120,000 to occur between the Community Investment Fund and Utility Funds beginning December, 16th, 2021.

Passed and adopted by the City Council of the City of Fridley this 8th day of November, 2021.

Scott J. Lund – Mayor

Attest:

Melissa M. Moore – City Clerk

Exhibit A
Debt Service Schedule
City of Fridley
December 16, 2021
Interest rate at 2%

	Fund 601,602,603 Utility Revenue \$1,120,000		Water Fund 601		Sanitary Sewer Fund 602		Storm Water Fund 603	
Payment Dates	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest
12/16/2022	205,000.00	22,400.00	140,000.00	15,100.00	40,000.00	4,200.00	25,000.00	3,100.00
12/16/2023	215,000.00	18,300.00	145,000.00	12,300.00	40,000.00	3,400.00	30,000.00	2,600.00
12/16/2024	225,000.00	14,000.00	150,000.00	9,400.00	40,000.00	2,600.00	35,000.00	2,000.00
12/16/2025	235,000.00	9,500.00	155,000.00	6,400.00	45,000.00	1,800.00	35,000.00	1,300.00
12/16/2026	240,000.00	4,100.00	165,000.00	2,800.00	45,000.00	800.00	30,000.00	500.00
Total	1,120,000.00	68,300.00	755,000.00	46,000.00	210,000.00	12,800.00	155,000.00	9,500.00