



# **CITY COUNCIL MEETING OF OCTOBER 12, 2020**

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## **CONFERENCE MEETING (5:30 P.M.)**

1. MCES Lift Station Update

## **CITY COUNCIL MEETING (6:00 P.M.)**

### **PLEDGE OF ALLEGIANCE.**

### **APPROVAL OF PROPOSED CONSENT AGENDA:**

### **APPROVAL OF MINUTES:**

1. City Council Meeting of September 28, 2020 ..... 1 - 19

### **NEW BUSINESS:**

2. Receive the Minutes from the Planning Commission Meeting of September 16, 2020 ..... 20 - 27
3. Adopt Resolution No. 2020 – 63 Adopting the Assessment for the 2020 Public Utility Lateral Repair Projects ..... 28 - 31
4. Approve Drainage and Utility Easement Agreement between the City of Fridley and Medtronic, Inc. .... 32 - 39

**APPROVAL OF PROPOSED CONSENT AGENDA:**

**APPROVAL OF NEW BUSINESS (CONTINUED):**

- 5. Approve Proposed 2021 Development Review Schedule for Planning Commission and City Council Action ..... 40 - 43
- 6. Licenses ..... 44
- 7. Clams: 190329 - 190553 ..... 45 - 65

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

**ADOPTION OF AGENDA:**

**PUBLIC HEARING/NEW BUSINESS:**

- 8. Consider a Vacation Request, SAV #20-01, by Roers Fridley Apartment Owner LLC, to have a Drainage and Utility Easement Vacated that Exists on the Property, Generally Located at 6530 University Avenue;

and

Adopt Resolution No. 2020 – 59, to Vacate a Drainage Easement for the Property Generally Located at 6530 University Avenue N.E., Petitioned by Roers Fridley Apartment Owner LLC (Ward 3) ..... 66 - 70

**OLD BUSINESS:**

- 9. Second Reading of Ordinance No. 1384 Adding Chapter 33 to the Fridley City Code Entitled Administrative Enforcement of Ordinance Violations ..... 71 - 78

**OLD BUSINESS (CONTINUED):**

- 10. Second Reading of Ordinance No. 1382  
Amending the Fridley City Coe Chapter 11,  
Fees, Adding Administrative Citation Fees,  
Seizure Fee for Motor Vehicles and  
Tobacco Product Shop License Fees;

and

Adopt Official Title and Summary Ordinance  
No. 1382 ..... 79 - 86

**NEW BUSINESS:**

- 11. Approve Variance Request, VAR #20-02, by  
Harry S. Johnson Co., Inc., to Increase the  
Size of the Existing Free-Standing Sign on the  
Slumberland Property from 80 Square Feet  
to 130 Square Feet, Generally Located at  
8490 University Avenue N.E.;

and

Adopt Resolution No. 2020 – 58 Approving  
Variance, VAR #20-02, to Increase the Size  
a Free-Standing Sign for the Property Located  
at 8490 University Avenue N.E., Petitioned by  
Harry S. Johnson Co., Inc., on Behalf of the  
Property Owner, Larson Enterprises  
(Ward 3) ..... 87 - 95

- 12. Preliminary Plat Request, PS #20-02, by  
Harry S. Johnson Co., Inc., to Subdivide the  
Slumberland Parcel at 8490 University Avenue  
to Create a New Commercial Lot on the South  
Side of the Existing Property (Ward 3) ..... 96 - 97

- 13. Adopt Resolution No. 2020 – 65 Certifying  
Certain Delinquent Utility Services and Other  
Unpaid Charges for Collection with the 2020  
Property Taxes ..... 98 - 114

**PUBLIC HEARINGS/NEW BUSINESS (ASSESSMENTS) (7:00 P.M.)**

- 14. Public Hearing to Consider Adopting the Assessment for Street Rehabilitation Project No. ST-2018-01;  
  
and  
  
Adopt Resolution No. 2020 – 60 Adopting the Assessment for Street Rehabilitation Project No. ST-2018-01 ..... 115 - 118
  
- 15. Public Hearing to Consider Adopting the Assessment for Street Rehabilitation Project No. ST-2019-01;  
  
and  
  
Adopt Resolution No. 2020 - 61 Adopting the Assessment for Street Rehabilitation Project No. ST-2019-01 ..... 119 - 122
  
- 16. Public Hearing to Consider Adopting the Assessment for Street Rehabilitation Project No. ST-2020-01;  
  
and  
  
Resolution No. 2020 - 62 Adopting the Assessment for Street Rehabilitation Project No. ST-2020-01 ..... 123 - 129
  
- 17. Public Hearing to Consider Adopting the Assessment for the 2020 Nuisance Abatements;  
  
and  
  
Resolution No. 2020 – 64 Adopting the Assessment for the 2020 Nuisance Abatements ..... 130 - 134
  
- 18. Informal Status Reports ..... 135

**ADJOURN.**

**CITY COUNCIL MEETING  
CITY OF FRIDLEY  
SEPTEMBER 28, 2020**

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The City Council meeting for the City of Fridley was called to order by Mayor Lund at 7:04 p.m.

**ROLL CALL:**

**MEMBERS PRESENT:** Mayor Lund  
Councilmember Ostwald  
Councilmember Tillberry  
Councilmember Eggert  
Councilmember Bolkom

**OTHERS PRESENT:** Wally Wysopal, City Manager  
Andrew Biggerstaff, City Attorney  
Daniel Tienter, Director of Finance/City Treasurer  
Brian Weierke, Director of Public Safety  
Melissa Moore, Adm. Services Coordinator

**PROCLAMATIONS:**

**Fire Prevention Week: October 4-10, 2020**

**Night to Unite: October 6, 2020**

**APPROVAL OF PROPOSED CONSENT AGENDA:**

**APPROVAL OF CITY COUNCIL MINUTES:**

1. City Council Meeting of September 14, 2020.

**APPROVED.**

**OLD BUSINESS:**

2. Second Reading of Ordinance No. 1383 to Amend the City Code of the City of Fridley, Minnesota, by Making a Change in Zoning Districts (Rezoning Request, ZOA #20-01, by Roers Corporation, for the Property Generally Located at 6530 University Avenue) (Ward 3).

**WAIVED THE READING OF THE ORDINANCE AND ADOPTED ORDINANCE NO. 1383 AND ORDERED PUBLICATION.**

**NEW BUSINESS:**

- 3. Approve Preliminary Plat Request, PS #20-03, by Roers Companies to Replat the Property Located at 6530 University Avenue N.E. (Ward 3).**

**APPROVED.**

- 4. Adopt Resolution No. 2020 – 56 Directing the Public Safety Department to Enter into an Agreement and Authorizing Execution of Minnesota Department of Public Safety, Office of Traffic Safety, Federal Grant Program Amendment for DWI Officer.**

**ADOPTED RESOLUTION NO. 2020-56.**

- 5. Adopt Resolution No. 2020 – 57 Approving Gifts, Donations and Sponsorships for the City of Fridley.**

**ADOPTED RESOLUTION NO. 2020-57.**

- 6. Adopt City of Fridley Employee Recognition Policy.**

**ADOPTED.**

- 7. Claims: 190202 - 190328**

**APPROVED.**

**ADOPTION OF PROPOSED CONSENT AGENDA:**

**MOTION** by Councilmember Eggert to adopt the proposed consent agenda. Seconded by Councilmember Tillberry.

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

**OPEN FORUM, VISITORS:**

No members from the audience spoke.

**ADOPTION OF AGENDA:**

**MOTION** by Councilmember Bolkcom to adopt the agenda. Seconded by Councilmember Tillberry.

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

**NEW BUSINESS:**

- 8. Adopt Resolution No. 2020 – 54 Approving the Proposed Property Tax Levy for 2020, Collectible in 2021, for the City of Fridley.**
- 9. Adopt Resolution No. 2020 – 55 Approving the Proposed 2021 General Fund Budget for the City of Fridley.**

**Daniel Tienter**, Director of Finance/City Treasurer, stated on April 27, the City Council provided advice and guidance to staff through the City's annual outlooks and objectives review. On June 15 Council and staff discussed the proposed CIP, and then on September 14 the City Council did have a discussion with staff on the proposed 2021 budget, all of the budgeted funds, and the property tax levy. This will be the fourth time essentially the City Council has talked about the budget this year.

**Mr. Tienter** stated this evening the City Council will be asked to adopt the proposed 2021 budget and the property tax levy which needs to be certified to Anoka County by September 30. There is also a resolution to approve the HRA's property tax levy.

**Mr. Tienter** stated the proposed 2021 budget has several goals and objectives that were discussed. Because of the COVID-19 pandemic, staff did the best they could to stabilize ongoing revenues and expenditures, which has been a challenge.

**Mr. Tienter** stated they strive to maintain structural balance which is a requirement of the City Charter. The City can only adopt a balanced general fund budget. They strive to achieve accountability and transparency which is done through the meetings they have with City Council but also the presentation this evening. They have gone through the process of reformatting and rewriting all of their budget documents, and those are now available on the City's website if anyone is interested in reviewing them in greater detail.

**Mr. Tienter** stated they also strive to ensure a financially competitive organization, meaning they are mindful of the costs to operate the City of Fridley with respect to property taxpayers and rate payers.

**Mr. Tienter** stated economic contraction is still anticipated for the State and the entire region through 2020. In fact, if they look at the Wells Fargo economic forecast, they are predicting basically no growth in the economy between 2020 and 2021. Because of that, this budget actually assumes they will be in a mild recession through next year.

**Mr. Tienter** stated the Federal Reserve is trying to support the economy as best they can. The State has a projected \$2.4 billion budget deficit. They did take the extraordinary measure of having an interim budget projection as a result of COVID-19. They do have essentially a corresponding amount in budget reserves, or a rainy-day fund, but the Governor has signaled there will be likely limited draws on those funds, as they are emergency funds needed for other things.

**Mr. Tienter** stated there has been some good news out of the State. MMB did release that net general fund statement for the entire State and anticipated revenues for the first two months of the year, actually about \$308,000,000 or 15.1 percent higher than they were anticipated in the projection that outlined the \$2.4 billion budget deficit.

**Mr. Tienter** stated there are several factors that will cause uncertainty in both the City's short-term, as in next year, and also its long-term economic forecasts. Of course, the spread of COVID-19 and resulting business survival. Obviously businesses are taxpayers, and they need those folks in the community to do so; and there are some open questions about some of the businesses and how it is they will weather COVID-19 and some of the restrictions that surround it. The City has taken a grant program to support businesses impacted by closures or restrictions as a result of COVID-19. They did recently conclude that grant round and had 14 applicants for 10 spots, so they are going through the process with that. The City is doing its best to help with that question.

**Mr. Tienter** stated as to ongoing federal support for COVID-19, response does remain an open question; however, they do know the House and Senate have been quite a ways apart in trying to craft another relief bill; and it does not look like there is one in the immediate future. They will monitor that of course and provide any advice and insights to the Council as they learn it.

**Mr. Tienter** stated the one thing that gets swallowed up in all of this is there are still ongoing trade disputes that have significant impacts on our economy. Especially here at the City because it does host several international and national corporations as well as several large regional corporations which is something to keep in mind. Therefore, the concern of recession looms large. The City has essentially assumed that because of COVID-19 there will precipitate a mild economic recession as the economy generally in the United States has been at the tail end of the longest economic expansion since they have essentially been keeping those records.

**Mr. Tienter** stated as to what that all means for the City budget? As to the general assumptions, they reallocate current resources, and they use that conservative budget model to better reflect the City's actuals. For the City Council's benefit, they use a three-year rolling average. When they look back, they also use three-year trend data when they construct the ultimate projection for the proposed budget for the following year.

**Mr. Tienter** stated they always make sure the budget is consistent with the City Charter with regard to structural balance. There is also a great number of City Council actions, be they the Pavement Management Plan, Active Transportation Plan, and other guiding documents if they have entered into agreements. For example, collective bargaining agreements with the labor groups at the City of Fridley. As a corollary they always make sure this budget supports the complement of full-time equivalence, meaning that it can pay for all of the FTE's that are authorized as a part of this budget.

**Mr. Tienter** stated the proposed 2021 general fund budget is structurally balanced. They can see a sampling of major budget assumptions by expenditure categories. Two that he would call out to the Council is Health/Dental and Similar Insurance Products. There is a 2.5 percent increase in that area. The City had a 5 percent renewal on its health insurance products, and the

City Manager has recommended essentially splitting the cost between employer and the employee, so the General Fund budget reflects a 2.5 percent increase based on that recommendation.

**Mr. Tienter** stated additionally he would mention Utility Services. Often the City's utility service providers do not inform the City of their rate changes until right around or just after the City sets its proposed budget. Staff makes a more generous assumption in that area which is something that can change as part of the final budget.

**Mr. Tienter** said with respect to revenues, there are some negative numbers. Licenses and permits, intergovernmental, charges for services, etc. is indicative of the mild recession the City assumes as part of this budget will occur, so they have adjusted the City's demand-based services accordingly. There is about a 4.85 percent increase in the overall levy. It is slightly less here, because they do make some assumptions based on the collection rate.

**Mr. Tienter** stated the proposed 2021 budget does not include any adjustments for salary and wage discrepancies between union and non-union staff. However, they do plan as a part of the final budget to address this through the reallocation of internal resources, attempting to maximize the existing value the City is getting from the monies it already has available to support possible wage changes.

**Mr. Tienter** said the City is currently in the process of developing a park system master plan which will reshape the park system for Fridley. They anticipate there will be revenue and expenditure changes with that plan. Since it is pending, the changes are not contemplated as part of this budget.

**Mr. Tienter** stated for 2021, they are assuming a 4.85 percent increase in the overall levy or about \$763,000. Because of COVID-19 in the current fiscal year, the City has experienced a decrease in its property tax collection rate. Over the last ten years or so, the average collection rate has been about 99.2 percent. For 2020, the property tax collection rate is actually down to just under 96 percent. Right now, coupled with the estimated delinquent property taxes, the City is assuming a lack of collections in property taxes of just over \$576,000. Because of that change and anticipating there will be a similar issue in the next fiscal year, they have made an approximation based on that collection rate. There is an estimated collection rate of just under 98 percent which factors into lost revenue of right around \$288,000.

**Mr. Tienter** stated they do know from experience in the great recession they do collect delinquent property taxes in the following year. They tend to trail approximately one, two, or three years, so they have adjusted the delinquent estimate to \$100,100. In total, they are anticipating that in terms of property tax revenue loss for next year, the City will experience a loss of about \$188,500.

**Mr. Tienter** stated as far as intergovernmental aids are concerned, based on the recent local governmental recertification which happened on August 1, the City will receive approximately \$51,000 more in 2021. That is based on a tax bill that was adopted in the previous legislative year. Consistent with Council guidance, all of those monies will be allocated to the various

capital projects funds. This is also consistent with City policy and is part of the City's financial management manual. These type of governmental aids and resources, because of their volatile and somewhat unstable nature, should not make up more than 10 percent of the operating budget. Right now, the proposed 2021 budget is consistent with that policy guidance.

**Mr. Tienter** stated it also assumes about a 15 percent reduction in Municipal State Aid for maintenance. They know from the Minnesota Department of Transportation that gas taxes, because of a lack of consumption, are down about 15 percent. They have modeled model that projection as part of the proposed 2021 budget.

**Mr. Tienter** stated as to charges for services, they are anticipating a reduction of about \$26,500 or 1.23 percent. This is primarily due to reductions in parks and recreation revenues. It is part of the proposed 2021 budget. They are assuming that those revenues will be off about 40 percent compared to the previous adopted budget for 2020. Some of these assumptions also carry through to other sections of the budget such as the Springbrook Nature Center which offers similar services.

**Mr. Tienter** stated with respect to Local Government Aid, Council has provided its policy direction to insulate the operating budget from what they have essentially considered one-time money or aids from the State. Beginning in 2016, there was a shift from the capital project funds into the general fund. In 2018, Council identified that as being an issue and subsequently moved in the other direction to provide the opportunity to delay projects as opposed to laying off staff or modifying services because the State does not have enough money to provide the same amount of Local Government Aid.

**Mr. Tienter** stated some people may recall or even have lived the experience of the State going through the allotment process and actually reducing certified payments of Local Government Aids to cities. In some cases, some cities lost all of their Local Government Aid allocation and were forced to make some very quick and large changes in their operations. The City is making accommodations for that as part of the proposed 2021 budget. Over the last few years in fact, Council has reallocated about \$315,000 in Local Government Aid from the operating budgets into the capital project funds.

**Mr. Tienter** stated as for the last two major categories of revenue, they are essentially holding license and permitting activities at a same or similar level compared to 2020. It appears at this point, the outbreak of COVID-19 has not had a significant impact on redevelopment activities in the City. The Community Development Department is also aware of several large projects currently in some form of development that will be pulling these types of licenses and permits at the end of 2020 or the beginning of 2021. For that reason, they have essentially held these flat. Even being held flat, they are still below their three-year rolling average for revenue, so the City's trend date would actually suggest they should be higher. However, because redevelopment activities can be difficult to anticipate, they tend to be a little more conservative in this area. Because they know of what is happening in the community with respect to redevelopment and the fact the City is under that rolling average, they have kept it at the 2020 level.

**Mr. Tienter** stated as to other financing sources, they are anticipating about a 5.1 percent reduction in those revenues. The main reason for the reduction is because of the decreases in donations and gambling taxes. This follows trends they are seeing at this point in time in the 2020 revised budget. The proposed 2021 budget makes no use of the closed bond fund. In fact, that was converted to the community investment fund, and the general fund budget no longer relies on that as a revenue source. They also considered that as one-time money. If that was included in the \$105,000 that was last budgeted in 2018, Council has actually reduced closer to \$420,000 in one-time money from the operating budget.

**Mr. Tienter** stated as to a breakdown of the general revenue sources, the property tax levy makes up the super majority of the revenues for 2021. Compared to the 2022 budget, they are anticipating about a 3.35 percent increase in revenues or about \$601,000, most of which can be attributed to the change in the property tax levy.

**Mr. Tienter** stated all of the revenues are increasing only about .16 percent between the two most recent fiscal years, or about \$8,800. Normally they would have much larger growth in the external revenue categories but, because of the anticipated mild recession, they are relying a little bit more on property taxes for the next year.

**Mr. Tienter** stated as to the expenditure budget for personnel services, it makes up about 76 percent of the proposed budget. Those changes he highlighted with regard to health insurance and then also a change in the compensation plan of about 3 percent for an overall increase of about 1.9 percent compared to the previous fiscal year or about \$264,000 in change. As to supplies, the City is having a modest decrease of about \$5,200 or about 6 percent compared to the previous year. This is consistent with the City Manager's direction to either reduce or hold those costs flat.

**Mr. Tienter** stated other services and charges make up the bulk of the increase in the expenditure budget, of about \$342,000 or 10.5 percent. This is primarily due to a shift in maintenance activities from the street capital project fund. Council may recall that in their discussion about the CIP earlier this year and in the previous fiscal year, there was a concerted effort to reallocate traditional maintenance activities from the capital project funds into the general fund. For the next fiscal year, that would be just over \$250,000, and there is a corresponding increase in the property tax levy to accommodate those increased expenditures.

**Mr. Tienter** stated they have been also managing a similar shift from the IT capital project fund where that fund was paying for annual maintenance and licensing agreements for City software. They have been gradually moving those into the general fund so there is another \$25,000 to \$30,000 shift in those costs. Ultimately, making some of these activities which are traditionally operating expenditures part of the operating budget and being supported by more reliable funding sources.

**Mr. Tienter** stated as to the general fund budget, 48 percent of the monies go to Public Safety. Police alone comprising of about 40 percent of the entire general fund budget followed by Public Works at about 22 percent and then the Finance Department comes in third at 9 percent.

**Mr. Tienter** stated as to a history of the general fund balance, they will note between 2006 and about 2012 the City was generally flirting with its lower working capital threshold and then a series of financial decisions were made to essentially bolster the general fund balance. Since 2012 onto the current fiscal year and into 2021, they are about \$980,000 above the City's upper limit threshold.

**Mr. Tienter** stated in 2019 the Council made the decision to create a community investment fund as part of the City policy. Anything above this 50 percent threshold would be swept into that fund to be used to support park capital improvement projects and also to finance utility improvements. They did not make a transfer in June of this year as required by policy because of COVID-19. They are anticipating about \$370,000 in the use of fund balance to offset some of the property tax revenue losses he just discussed as well as losses in revenue for Parks and Recreation along other areas.

**Mr. Tienter** stated the policy allows the City Manager to essentially hold off on the transfer if there is an emergency, and they are in a declared emergency both at the State level and also the local level. The Council adopted an ordinance to that effect. Therefore, right now they are holding more money in the general fund basically waiting to see how it is they wrap up the fiscal year, how things shape up for next fiscal year, and they may move money accordingly to reflect those changes. Currently, the City has a little more cash in this fund and that is quite important given the financial times right now. The City is in a strong position to weather that.

**Mr. Tienter** stated it is important to mention that at this point in time the table presented does not reflect any of the \$2.2 million the City has received from the Coronavirus Relief Fund which was appropriated as part of the CARES Act through the State of Minnesota.

**Mr. Tienter** stated as to property taxes proposed for the upcoming fiscal year, at this point time the City Manager is recommending a 4.85 percent increase in the levy.

**Mr. Tienter** stated the property tax levy supports four different categories or types of funds at this point: the general fund, IT capital projects fund, Springbrook Nature Center fund (which is actually a market-based levy), and then various service funds based on borrowing which Council has authorized in previous fiscal years.

**Mr. Tienter** stated in the general fund, they can see the change between 2020 and 2021 is currently recommended at 6.12 percent or just over \$762,000. In total across all the funds, the change is the 4.85 percent that was referenced earlier, for a total change of \$780,528. He said the debt service levy funds are a very large portion of the overall levy and they do not change. In fact, they go down slightly compared to the other levy. Because they make up such a large percentage, they tend to pull down the overall change in levy. That is why they see a 6.12 percent on the general fund, but then an overall 4.85 percent. That will be a dynamic that will exist in the property tax levy in the foreseeable future because the greatest portion of this levy is the payback for the bonds for this facility. They are not going to pay those off for a couple decades.

**Mr. Tienter** stated generally when setting the levy, they look at all external revenues. They add up all the expenditures based on the assumptions that have been outlined previously, and they

come to a number that needs to be supported by some other revenue source. In previous presentations to the Council, they have gone through the exercise of essentially outlining what would happen if they made a negative 3 percent change, no change, 4 percent, 5 percent, and the 6.2 percent he referenced. For example, if Council were to not change the levy at all between the two fiscal years, the City would be required to reduce the general fund budget by just under \$600,000. That number is reflective of the cost pressure that they generally see year-over-year in the City's enterprises.

**Mr. Tienter** stated as they talked about, this year is a little unusual. Normally they budget whatever the Council certifies the levy at, but because of an anticipated reduction in the property tax collection rate, they can see at this point in time their estimated tax revenue is actually about \$12.931 million, and the delinquent property taxes are at \$100,100. They are essentially levying about \$188,501 more than is needed because of the reduction in the collection rate that is being anticipated because of COVID-19, and also because of the lost property tax revenue that they anticipate to be collected in the next fiscal year as a part of delinquent property taxes. They are essentially coming up \$188,500 short. Ultimately there is no use of fund balance and, therefore, the budget at this point in time is structurally based on what they anticipate happening with property taxes and consistent with the City Charter requirements stipulating the same.

**Mr. Tienter** stated the net expenditure pressure that exists in the general fund is about \$278,000, so overall, if the City were just to respond to that expenditure pressure, the total property tax levy change would have to be about 1.84 percent. As was just outlined in his previous slide, they are anticipating a net revenue loss in property taxes of about \$188,500. If Council were to include that as part of the levy, that would require a levy change of about 3.01 percent. Based on previous policy decisions and Council direction about the streets capital project fund transition, that is another \$295,000 to support those costs. That is how they arrived at the 6.12 percent on the general fund and then ultimately the 4.85 overall.

**Mr. Tienter** stated this essentially provides a general approximation of where the increased property tax money needs to go based on how the budget has been constructed to date.

**Mr. Tienter** stated that levy gets spread over the City's net tax capacity which is essentially an approximation of all the value of all of the tax-paying properties in the City of Fridley. As noted before, 46 percent of that property is commercial/industrial which is above the average community. Most communities have 30-35 percent of commercial/industrial property. Fridley is much higher than the typical city. About 36 percent makes up residential homesteads for people who are living in a dwelling that is their primary home. Right now, the average residential homestead value is about \$234,000; and the median is just over \$222,000. The current MLS actually has Fridley's average homestead value at about \$242,000. He said he spoke with the City Assessor, and it is starting to push closer to \$250,000.

**Mr. Tienter** said as between the last two years a residential homestead in the City of Fridley has increased about 15 percent. In fact three years ago, it went up about 8 percent, so 23 percent over the last three years or so. There has been a significant appreciation in the value of residential properties.

**Mr. Tienter** stated there are a couple homestead credits provided by the Minnesota Department of Revenue for people who are having any challenges, difficulties, or issues with their property taxes. The first is a regular homestead credit refund. In 2019, you had to make below \$115,000 as a household.

**Mr. Tienter** stated there is also a special residential homestead credit, and you can essentially make any amount of money. It is for property owners who have had a change in their net property taxes of more than 12 percent or at least \$100, compared to the previous year. The one important caveat here, that change cannot be attributed to any improvements the property owner has made.

**Mr. Tienter** said overall, the City has averaged about a 4.57 percent increase over the past 13 years. The single largest increase in 2015 was related to a change in the debt service levy for the Fridley Civic Campus. If you changed that number to the 13-year average, the average increase would be about 3.71 percent annually which is a manageable and stable figure.

**Mr. Tienter** stated they like to take a look at what other communities they traditionally compare themselves with are doing. The average increase is about 4.43 percent. If you were to eliminate Maplewood which is at 0.0, the average would actually go to about 4.74 percent. There is a larger survey that was conducted as well of about 27 communities. Based on that average, Fridley ranked about 17<sup>th</sup> or in about the 63<sup>rd</sup> percentile.

**Mr. Tienter** stated in November, they will discuss the proposed 2021 utility budgets and also the rates with Council. On November 23, Council will be asked to adopt the 2021 public utility rates. In December, they will hold the Truth in Taxation hearing. Part of the process for setting the proposed levy tonight is so Anoka County can produce those truth in taxation reports which will get mailed to all property owners. On the 21<sup>st</sup> they will adopt the 2021 budget, the 2021-2025 CIP, and revised 2021 budget. By the end of the month, they have to certify the adopted 2021 property tax levy to Anoka County.

**Mr. Tienter** stated staff has two recommendations: Adopt Resolution No. 2020-54, approving the property tax levy for 2020 which would be collectible in 2021, and adopt Resolution No. 2020-55 which approves the proposed 2021 general fund budget. Assuming Council adopts these resolutions, staff will transmit the same to Anoka County certifying the levy. These proposed budget documents, along with a longer version of this same presentation, are available under the City financial section on the City's website.

**MOTION** by Councilmember Bolkcom to adopt Resolution No. 2020 – 54. Seconded by Councilmember Eggert.

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

**MOTION** by Councilmember Eggert to adopt Resolution No. 2020 – 55. Seconded by Councilmember Ostwald.

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

**10. Adopt Resolution No. 2020 – 53 Consenting to the Housing and Redevelopment Authority in and for the City of Fridley, Minnesota, Adopting a 2020 Property Tax Levy, Collectible in 2021.**

**Daniel Tienter**, Director of Finance/City Treasurer, said since about 1996 the Housing and Redevelopment Authority (HRA) has levied a property tax to support many of its various activities and programs. Over time, this levy has essentially evolved to provide a stable funding source for the general fund which houses all of the staff costs and some of the professional services that are used to take an initial look at redevelopment opportunities. The levy also supports many of the redevelopment loan programs the City offers, such as the Senior Deferred Loan Program for example and some of the other loan programs that are offered by the HRA.

**Mr. Tienter** stated per Minn. Stat. § 469.033, the property tax levy for the HRA cannot exceed .0185 percent of the estimated market value under its jurisdiction--in this case the City of Fridley. The estimated market value for 2020 is \$3,049,186,337. This last year they actually crossed \$3 billion in market values. Since the HRA does levy the statutory maximum, that would work out to about \$564,099 compared to 2020 or an increase of about \$35,936. For the property tax levy to take effect, the HRA has to submit it to the Council who then has to approve that recommendation. At the statutory maximum, a property owner of a residential homestead valued at \$200,000 would pay about \$37 a year; and a commercial/industrial property valued at \$1 million would pay about \$185.

**Mr. Tienter** said staff recommends Council adopt Resolution No. 2020-53.

**MOTION** by Councilmember Ostwald to adopt Resolution No. 2020 – 53. Seconded by Councilmember Eggert.

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

**11. First Reading of Ordinance No. 1384 Adding Chapter 33 to the Fridley City Code Entitled, “Administrative Enforcement of Ordinance Violations”.**

**Melissa Moore**, Administrative Services Coordinator, said municipal administrative citations are generally better suited than the judicial system to address City Code and parking violations. They provide flexibility to municipalities and their residents in several ways. They are more efficient by avoiding protracted court proceedings, they are most cost-effective by avoiding court fees and legal counsel fees, and they avoid the formal judicial process for minor violations.

**Ms. Moore** stated typically the formal judicial process is not warranted for unique City Code violations, such as outdoor storage, a City-issued license or permit violation, or a parking citation. The authority to enforce administrative citations falls to licensed peace officers and any person employed by the City who is designated to enforce the City Code.

**Ms. Moore** said staff engaged in comparative research for like-sized municipalities with similar administrative processes. A penalty of \$100 per City Code violation and \$35 per parking citation was found to be sufficient to cover staff time for administration.

**Ms. Moore** stated Section 33.05 of this ordinance calls for late fees to be added if a penalty is not paid within 14 business days of a citation being issued. The late fee is \$25 per City Code violation per day, and \$10 per violation per day for parking citations. The City Council will consider adding these fees to the Fridley City Code, Chapter 11, Fees, as a separate ordinance amendment this evening and may further amend this chapter to include additional penalties at a later date.

**Ms. Moore** stated if a member of staff issues an administrative citation, it will be done in writing. The recipient of a citation has 14 business days to pay the penalty. The written notice will inform the recipient of the process for an administrative hearing if they wish to appeal the citation. The recipient may request an administrative hearing before the hearing examiner within 14 business days of receiving the citation.

**Ms. Moore** stated the fee for an administrative hearing is set at \$200 which covers the cost of hiring a hearing examiner as well as staff time to administer the hearing process. The fee is 100 percent refunded if the requesting party prevails and the hearing examiner overturns the City's citation. If the hearing examiner upholds the City's citation, the requesting party will not be refunded the \$200 and is required to pay the original citation fee. All administrative hearings will take place at City Hall, Monday through Friday, between 8 a.m. and 8 p.m.

**Ms. Moore** stated the hearing examiner will provide written findings of fact within 15 business days of an administrative hearing. Either party may obtain judicial review of the hearing examiner's decision in district court. Failure to appear at a requested administrative hearing is an admission of the original violation. The requesting party will forfeit the \$200 administrative hearing fee and is required to pay the original citation penalty. Failure to pay the original citation penalty or the \$200 administrative hearing fee are separate violations.

**Ms. Moore** stated the City Manager, or their designee will contract with a third party to serve as a hearing examiner. The hearing examiner will set dates for all hearings; take testimony from all parties; review all facts and testimonies; keep a record of all proceedings and conclusions; and ultimately affirm, dismiss, or modify the original administrative citation.

**Ms. Moore** said based on the process to date, staff recommends Council approve this first reading. If approved, the City Council would consider a second reading and final adoption at its meeting of October 12, 2020.

**Councilmember Eggert** said with respect to the late fees, Ms. Moore said this was per day; however, as he looked at the ordinance it does not say that. He is looking at page 76, Chapter 11, Fees.

**Ms. Moore** replied, that is something staff can definitely review and add for the second reading.

**Councilmember Eggert** stated Chapter 11 exists and they are adding the administrative fees.

**Ms. Moore** replied, they will be in the next ordinance.

**Councilmember Ostwald** referred to language stating any person employed by the City as designated by the City Manager. He asked for an example as to who would be doing the enforcement and who is authorized to provide the citations.

**Ms. Moore** replied, she envisions it as Public Safety. There is a parking citation. Any police officer would be designated to do that. Also, with code enforcement violations or rental inspections, those staff as their normal job duties apply would be designated to issue those citations.

**Councilmember Ostwald** referred to the language, funds are disbursed in accordance with Minnesota Statute. He asked where the money would be sent.

**Mr. Tienter** stated the ordinance is written quite broadly and includes what he would call general administrative citations and administrative citations that have statutory authority in Minn. Stat. § 169.999. That distinction is important because any administrative citation fees that are accepted by the City under that statute are capped at \$60 for the fee and a certain portion of them have to be remitted to the State. It is his understanding, from his discussions with the Public Safety Director, the City is not planning on issuing any of those citations; but the ordinance does anticipate that as a possibility and makes accommodations as a part of the directions included in the ordinance as to the disposition of those fees. Anything else that is outside of those specific statutory citations would be deposited in the City's general fund.

**Councilmember Ostwald** referred to page 71, under (E)(5), "All administrative hearings will be recorded". It should read "recorded". Also, when they are talking about when they say a violation exists, he asked whether there is any kind of a cap on this because he can see it running away at some point. This may be something that could adversely affect somebody.

**Andrew Biggerstaff**, City Attorney, replied as it is written, there is not a firm cap in the ordinance. Speaking from experience in other communities, what would normally happen is you get to a point where they realize this tool is not going to be effective. They would then start looking at what other options would be out there. One thing to keep in mind when thinking about administrative citations, is they are really on par with criminal citations and civil court options that would be available to the City. In a situation where the City had issued an administrative citation, and the party had not paid and refused to pay, and the City was sort of racking up these late fees, it would get to a point where staff would look at it and say, okay, this is not working. We need to look at a more aggressive option for this particular situation.

**Attorney Biggerstaff** stated there are some examples they could look at from some other communities where, for instance, \$2,000 is cited in one city. There are some firm caps and if that is something the Council wanted to do, they could look at definitely adding that; but there is nothing in there currently.

**MOTION** by Councilmember Tillberry to waive the reading of the ordinance and adopt Ordinance No. 1384 on first reading with the corrections and clarifications made before the second reading. Seconded by Councilmember Bolkcom.

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

**12. First Reading of Ordinance No. 1382 Amending the Fridley City Code, Chapter 11, Fees, Adding Administrative Citation Fees, Seizure Fees for Motor Vehicles and Tobacco Product Shop License Fees.**

**Melissa Moore**, Administrative Services Coordinator, stated Chapter 7, Section 2, of the Fridley City Charter empowers the City Council to set fees and other charges to recoup the costs associated with certain City activities. The proposed fees set forth in this ordinance cover the costs of varying programs' administration consistent with Chapter 7 of the City Charter.

**Ms. Moore** said Council has considered or adopted City Code amendments requiring an update to Chapter 11 of the Fridley City Code. Before them this evening is a proposal to consider setting general City Code violations at \$100 per violation with a \$25 late fee. A proposed fee of \$35 per parking violation with a \$10 late fee is also included.

**Ms. Moore** stated all administrative citations must be paid or challenged within 14 business days to avoid the late fee. To challenge an administrative citation the recipient must apply for an administrative hearing and pay a \$200 administrative hearing fee. Comparative municipal research indicates the fee of \$200 adequately covers the cost to hire a hearing examiner along with required staff hours to administer the hearing process.

**Ms. Moore** stated tobacco products shop licenses were approved through Ordinance No. 1381 on September 14, 2020. The proposed fee in this ordinance includes a \$100 annual fee for licensed tobacco shops with an additional yearly fee of \$100 for investigations related to license applications and renewals. Comparative municipal research and internal cost estimates indicate these fees accurately reflect the time required to administer this license. The City will begin charging these fees upon application for this license type in April 2021.

**Ms. Moore** stated staff asks Council to consider adding vehicle seizure fees to the Fridley City Code. Minnesota Statute Section 169A.63 allows cities to charge fees related to vehicle seizures. The proposed fee in this ordinance includes a \$200 per vehicle seizure fee and a \$400 per vehicle seizure fee for vehicle owners or lienholders who do not repossess their own vehicles. Generally, these fees cover the cost for the City to seize, maintain, secure, and dispose of a given vehicle.

**Ms. Moore** stated based on the process to date, staff recommends Council approve this ordinance. Assuming the City Council approves this first reading, Council would consider a second reading and adoption at its meeting on October 12, 2020.

**Mayor Lund** stated they have one action item on their agenda yet on page 80 there is a five-page Chapter 11 with all of the fees and then there is a summary. Is one going to handle both?

**Mr. Tienter** replied one motion would be in order just to adopt the ordinance as is. The City Chapter requires the Council consider ordinance amendments by section or subsection and section 11.11 is its own section, and the entire table is included in the section. They have included the table, added the appropriate fees and, because they have the requirement of publishing the ordinance, they are asking the Council to include in the ordinance a summary of the ordinance to be published to meet the publication requirement. Ultimately one motion adopting the ordinance itself for its first reading would be sufficient to accomplish that.

**Councilmember Bolkcom** stated going back to the administrative citation or penalty on page 76, those are \$135; but then the citation or penalty late fee is only a one-time fee of \$25 and \$10?

**Ms. Moore** replied, no, those would be per day fees.

**Councilmember Bolkcom** asked if she was someone just looking at how this is laid out, it is not in the ordinance right now.

**Mr. Tienter** replied on the question regarding the late fees, they are not necessarily designed to be a late fee per day. Ultimately, it is a late fee for each administrative citation that is not paid within 14 days; and each administrative citation can be issued every day that the outstanding issue remains an issue.

**Councilmember Bolkcom** asked if a car is parked illegally, they could get a ticket every day.

**Mr. Tienter** replied, yes, each individual day would be treated as its own separate violation of the ordinance and then for every violation of the ordinance, the party involved would have to pay that fee within 14 business days. If they do not pay the fee, they receive a late charge which is a one-time charge. It is not a daily charge.

**Councilmember Bolkcom** asked if she left her car parked, she gets an administrative citation, she does not move her car the next day and it is another \$100, then finally she moves it after five days so now she is at \$500. Then if she does not pay it after she moves it, she gets a one-time late fee or a late fee for every day she did not pay it?

**Mr. Tienter** replied, she would get a late fee after 14 days if she did not pay the first one, the second one 14 days later, the third one 14 days later. Each one would have its own late charge.

**Councilmember Bolkcom** asked but if she did move her car and she had that \$500 because it is five days, but she pays the \$500, she would get only one late fee if she did not pay it within 14 days.

**Mr. Tienter** replied the third one, 14 days later, each one would have its own late charge.

**Councilmember Bolkcom** asked but if she did move her car, and she had that \$500 because it is five days, and then she pays the \$500 she only gets one late fee because she did not pay it within 14 days

**Mr. Tienter** replied that is a visionary scenario where you have all five days. Penalty No. 1 was due 14 days. You show up on Day 15 to pay all of them at the same time, you get a late fee on the one outstanding one that was late.

**Mr. Tienter** stated also as to Councilmember Oswald's question and to add to the City Attorney's response, if they did get into that situation he would also imagine the City would explore towing the vehicle as opposed to issuing citations day after day after day.

**Brian Weierke**, Director of Public Safety, stated they do have the abandoned vehicle law where they would tow after 48 hours.

**Councilmember Bolkcom** referred to page 81, under Seizure Fee for Motor Vehicles, and asked if they seize her car, she gets the \$200 assessment, and then she gets a fee of \$200. What causes the \$400 fee?

**Councilmember Eggert** replied, if she does not repossess it.

**Director Weierke** stated the reason they did that is because it is a lot more staff time and work on the City's part if you do not come in and get your vehicle back. The City does have some companies who are doing that at this point.

**Wally Wysopal**, City Manager, stated perhaps members of the staff could discern between the fee under Code Section 33, \$100 for a violation in general. What would general be and what would parking be?

**Ms. Moore** replied, a general violation would be any City Code violation other than parking.

**Councilmember Bolkcom** stated as to outdoor storage, say she does not pay the \$100 fee. Is it every day she does not take care of it does she get another ticket?

**Ms. Moore** replied, yes.

**Mr. Tienter** stated that would be correct. Once a determination was made that a property was in violation either of a City Code or say a special use permit, they have exceeded the areas allowed for outdoor storage, that would be a situation where administrative citations could attach. However, at this point in time, the administrative citation ordinance at this point is being contemplated for parking violations. The ordinance has been written broadly to anticipate the City moving into other areas related to other violations of the City Code. Parking is the main consideration at this point based on direction and guidance Council has provided in the past related to some of the challenges related to on-street parking, particularly, during the winter months when the City's winter parking ordinance is in effect.

**Councilmember Bolkcom** stated going back to the outdoor storage fee, the City does not have the capability of doing that? Is that correct? If she has outdoor storage that does not belong out there, she is not going to get a \$100 ticket right now?

**Mr. Tienter** replied, that is correct. There is no administrative citation fee or other such relief other than that which already exists in the specific sections of Code that contain outdoor storage which as they know, based on the Council's previous actions, are a little more involved and require a longer process. The ultimate idea behind these administrative citations is you can provide a little bit more of a nudge to property owners before having to go through a more protracted process that is outlined in the Code. The administrative citation ordinance itself explicitly states that administrative citation can be used in concert with, or in lieu of, other reliefs contemplated by the Code.

**Mr. Tienter** stated and again, reaching back to the City Attorney's example, where they may get into multiple days of something happening, it does not prevent the City from then perhaps ending the administrative citation process and moving into the more protracted reviews by the Council. Declaring something a hazardous building is a good example of where the City could say we are done with the administrative citation process. We are going to move into some of the other civil remedies the City has available in law and in the ordinance.

**Councilmember Eggert** stated the neighborhood preservation efforts or the public nuisances are a little bit more complicated, but he understood this the first step in providing an umbrella format and as was said, working into other areas to pull it in as they decipher it. He strongly urges that the area of public nuisance properties, the issues that they have seen, be worked on soon.

**Mr. Wysopal** stated when Council initially asked staff to get into administrative citations, it was for addressing the parking issue and to try and make it administrative relief. As they move forward on that, it becomes a little bit more complicated in terms of what the State law requires and a little bit more delicate surgery in putting that together. The City Council was giving staff direction saying, yes, they want to expand into areas like the Fire Code and Code Enforcement, yards, and that type of thing. Rather than going and building the ordinance to just address parking, they put it together so they can address all those other things.

**Mr. Wysopal** stated they are not going to be going forward and administering via administrative citation for Code and for Fire until they are prepared to do that at a staff level and then notify the Council of that change. As they use the reference, "an umbrella," yes, it the base program. It allows the City to do everything it wants to do once they get those other procedures into place. The parking is certainly the easiest. It just did not make sense to do just parking and then have to keep coming back and building it. They built the whole thing, and now they need to get those other processes into place.

**Attorney Biggerstaff** replied that is a good summary. As to one other point that came up about the idea of multi-day penalties or fines, in a number of areas in the Code they already have those provisions. The Zoning Code is a good example for each day a violation exists is a new criminal offense. If the City wanted to, it could certainly prosecute a multi-month Zoning Code violation with 90 different criminal citations; however, for obvious reasons that does not often work very

well. As he said earlier, it is sort of this continuum of enforcement options that would be available to the City when they look at expanding into new areas and dealing with issues that may come up in the short and long term future.

**Councilmember Eggert** stated he is looking at the Schedule of Fees and he understands this is something that has been out there for quite a while. They do need to look at these fees. For example, there is a false alarm fee of \$50. That has been out there for more than 30 years. Is that appropriate? Out of curiosity, for Christmas tree lots, it is a \$200 fee plus a \$100 deposit. He asked what the \$100 deposit was for.

**Councilmember Bolkcom** replied, for trees and any other garbage they leave.

**Ms. Moore** replied, she did not know the answer to that question. She will look into that with their Community Development Department and report back. She said a review of all fees is on their radar and will be part of the recodification process and initiative they want to start tackling.

**Councilmember Bolkcom** stated so basically tonight they are amending it to add the administrative fees, citation fees for motor vehicles, and tobacco product shop fees. She is a little concerned when she hears she is approving an ordinance when they are going to add other things into it. How is someone going to find out now this is different in her backyard because she left her wheelbarrow out there for days or she has an old rusty lawnmower that her neighbors are tired of looking at? She is a little concerned they are saying, well, we are going to change this, and but we are going to add this, because we have this new ordinance going on. She is all for doing some of this.

**Director Weierke** said right now, they are only focusing on parking. When they start working on the Fire Code, for example, they will come back to Council and discuss the Fire Code. Right now, they are just focused on parking because Winter Parking will go into effect on November 1. They are prepared to start the administrative tickets for parking on November 1.

**Mr. Tienter** stated also in his discussions with Public Safety Director Weierke, as they traditionally do with winter parking, individual vehicle owners, for example, will receive warnings outlining the ordinance, the prohibition on parking during the winter months, and also including information about what the penalties could be if they continue to park their vehicle in violation of the ordinance which would include an administrative citation. There will be an opportunity, at least in this first thrust of the enforcement of administrative citations, to notify those parties who would be affected by it before they end up having to face any of those citations. He would imagine a similar process would unfold if they were to expand this effort to other sections of the Code.

**Councilmember Bolkcom** stated she hopes they go really slow on this, and that people are well aware of what is going on.

**Mr. Tienter** stated as the City expands administrative citations into other areas, it is possible that individual fees could be added to Chapter 11, specific to those types of violations. When they move into something like the Fire Code, they may decide there is an appropriate fee or fine that

is specific to Fire Code, etc. Those are all required to be adopted by ordinance. If they were to change those fees and add specific fees, those would have to be presented through the two-reading process at the City Council.

**Councilmember Ostwald** asked under Seizure Fees, what are the circumstances they seize vehicles.

**Director Weierke** replied, a lot of the situations where they are allowed to seize vehicles are things that are related to impaired driving, drinking and driving, narcotics involved, fleeing of a police officer, other serious felonies. They do seize a number of vehicles throughout the year.

**Councilmember Bolkom** stated but then, too, the City has to make sure the vehicles are secure, etc. so there is a big cost of having them sit there, too.

**Director Weierke** stated, yes, and there is a lot of staff time, emptying the cars, inventorying them, getting them into the storage facility, getting them ready for auction, the mechanics are involved, the administrative sergeant is involved, and getting titles transferred. It is an important piece to take the tool away from the criminal to help keep us safe.

**MOTION** by Councilmember Ostwald to waive the reading and adopt Ordinance No. 1382 on first reading. Seconded by Councilmember Eggert.

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

**13. Informal Status Reports.**

There were no informal status reports.

**ADJOURN:**

**MOTION** by Councilmember Ostwald, seconded by Councilmember Bolkom, to adjourn.

**UPON A VOICE VOTE, ALL VOTING AYE, MAYOR LUND DECLARED THE MOTION CARRIED UNANIMOUSLY AND THE MEETING ADJOURNED AT 8:35 P.M.**

Respectfully submitted by,

Denise M. Johnson  
Recording Secretary

Scott J. Lund  
Mayor



## **FRIDLEY PLANNING COMMISSION**

WEDNESDAY, SEPTEMBER 16, 2020

7:00 P.M.

FRIDLEY CIVIC CAMPUS, COUNCIL CHAMBERS

7071 UNIVERSITY AVENUE N.E.

### **MINUTES**

#### **CALL TO ORDER**

Chairperson Kondrick called the Planning Commission Meeting to order at 7:01 p.m.

#### **ROLL CALL**

**PRESENT:** David Kondrick, Mark Hansen, Ryan Evanson, Brad Sielaff, Terry McClellan, Mike Heintz, John Buyse II, and Ross Meisner.

**OTHERS PRESENT:** Stacy Stromberg, Planning Manager  
Charlie Traynor, Harry S. Johnson Land Surveyors  
Mark Krogh, Java Companies

#### **APPROVE MINUTES**

August 19, 2020

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

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

#### **PUBLIC HEARING:**

1. Consideration of a Plat, PS #20-02, by Harry S. Johnson Co. Inc., to subdivide the Slumberland parcel at 8490 University Avenue to create a new commercial lot on the south side of the existing property.

**Motion** by Vice-Chairperson Hansen to open the public hearing. Seconded by Commissioner Heintz.

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

2. Consideration of a Variance, VAR #20-02, by Harry S. Johnson Co., Inc., to increase the size of the existing free-standing sign on the Slumberland property from 80 sq. ft. to 130 sq. ft., generally located at 8490 University Avenue.

**Motion** by Vice-Chairperson Hansen to open the public hearing. Seconded by Commissioner Evanson.

**UPON A VOICE VOTE, ALL VOTING AYE, CHAIRPERSON KONDRICK DECLARED THE MOTION CARRIED UNANIMOUSLY AND THE PUBLIC HEARING WAS OPENED AT 7:02 P.M.**

**Stacy Stromberg**, Planning Manager, stated the two requests are (1) to replat the property at 8490 University Avenue to create a new commercial lot on the south side of the property, and (2) is a variance to increase the size of a freestanding sign by adding a second sign panel to the existing Slumberland sign.

**Ms. Stromberg** stated the plat analysis is the property is zoned C-2, General Business, and was developed in 1994 with the construction of the existing Slumberland building. The C-2 zoning district requires a minimum lot size of 20,000 square feet. Lot No. 1 which will be the Slumberland parcel will be about 150,000 square feet in size and the new lot will be 33, 246 sq. ft. in size, so both will meet the minimum square footage required.

**Ms. Stromberg** stated the two parcels will have a shared parking and access agreement that will be filed at Anoka County so they will work as one lot that has access to both properties. Staff will also require the developer on Lot 2 to connect the existing multi-use trail that runs along University Avenue to the new building.

**Ms. Stromberg** stated as to the variance analysis, the request is to increase the freestanding sign from 80 square feet to 130 square feet to allow a second sign panel. A variance is a deviation of a Code requirement. The Code requires an 80-square foot sign. The petitioner is asking to have this particular sign allowed to be up to 130 square feet. Variances may be granted if practical difficulties exist on the site.

**Ms. Stromberg** stated as to the practical difficulties:

1. Is the variance in harmony with the purpose and intent of the ordinance?  
Response: The Code allows an 80-square foot sign per parcel of land, and the petitioner is proposing to forfeit the 80-square foot sign on the new Lot No. 2 and instead add a 50 square foot sign panel to the existing 80 square foot sign. This will actually reduce the amount of freestanding signage they will see along the University Avenue corridor.
2. Is the variance consistent with the Comprehensive Plan?

Response: The Comprehensive Plan does guide the property as commercial, and that is not changing as a result of this variance.

3. Does the proposal put the property to use in a reasonable manner?

Response: Adding a new sign panel to an existing sign and removing the option of constructing a new freestanding sign is considered reasonable.

4. Are there unique circumstances to the property not created by the landowner?

Response: There are no unique circumstances. However, allowing one freestanding sign as opposed to two is efficient and does reduce the visual clutter along University Avenue.

5. If the variance is granted, will there be any change to the essential character of the location?

Response: That will not be impacted as a result of the additional panel allowed on the existing sign pole.

**Ms. Stromberg** stated staff recommends approval of the plat request and the variance request with the following stipulation on the variance:

1. A separate freestanding sign shall not be allowed on Lot 2 of the Slumberland addition.

**Ms. Stromberg** stated staff wants to make that part of the record in the event the developer sells the property at some point, it is understood that the new lot isn't allowed its own freestanding sign.

**Chairperson Kondrick** asked if the petitioner in the future wanted to have a sign that lit up, had a message that would change, would that have to come before this Commission again?

**Ms. Stromberg** replied, no. Electronic message signs do not need to come before the Planning Commission anymore. Provided that it was part of the existing sign square footage allowed, an electronic message sign would be allowed. However, if it were to be a new sign, on the new parcel, the stipulation is saying they cannot do that.

**Commissioner Evanson** asked, what would the new building be used for?

**Ms. Stromberg** replied that she would let the developer answer that.

**Commissioner Meisner** stated the there is plenty of lot area. He asked whether the usable area is ever of concern when you have an odd shape lot like this?

**Ms. Stromberg** replied, there is and that is why prior to asking for the plat the surveyor laid out where the buildable area would be on the new lot so they can make sure there is room for a building, parking, storm water, landscaping, all of those things. It is important for sure.

**Commissioner Meisner** stated the new plat has its own entrance and the shared connection to the parking lot. He asked whether there is any big pro or con to adding entrances onto the service street or having few entrances? Could they share the one, and which is the front of the building? He was curious as to the thought processes on the entrances and traffic flow.

**Ms. Stromberg** replied, the city Engineering staff has taken a look at the development; and they did not have any opposition to an additional access point along the Service Drive. It is the City's road. If they do not have a concern, the new lot is certainly allowed an additional curb cut and access.

**Commissioner McClellan** asked has the size of the building been determined?

**Ms. Stromberg** replied, yes, it looks like 3,500 square feet.

**Vice-Chairperson Hansen** stated this might be a question for the developer or applicant. He noticed a lot of places nowadays are transitioning to more use and more reliance of drive-thru's. He asked whether the potential development here would require a drive-thru?

**Ms. Stromberg** replied, she did think that was a question for the developer. When he was originally looking at developing this site, adding the additional access does allow for a potential drive-thru; but she is not sure if that is the type of tenant he is planning to go with at this point.

**Commissioner Heintz** asked if that was the area where the City of Fridley sign is? What is going to happen with that?

**Ms. Stromberg** replied, that is going to stay exactly where it is today. It is not going to change. There is already an easement in place for that sign.

**Charlie Traynor**, Harry S. Johnson Land Surveyors, stated he is the surveyor.

**Chairperson Kondrick** asked Mr. Traynor what are his feelings about the drive-thru, parking, and two entrances?

**Mr. Traynor** referred to the developer to respond on those.

**Commissioner Meisner** asked whether it is necessary that these two plats be owned by the same company or now could the second one be sold and independently managed even though there is a shared parking lot?

**Mr. Traynor** stated the reason for the plat is so they can sell the lot.

**Ms. Stromberg** stated and provided there is a shared access and parking easement on file with Anoka County which is what the City is requiring of the petitioner, there is no problem with there being separate ownerships.

**Mark Krogh**, Java Companies, stated they are the developer and are buying it from Slumberland. The tenant is a paint store. He is under a DA so he cannot publicly announce it. It is a paint store which is a permitted use with the City. A paint store is not going to have a drive-thru, and they have a very long lease. Having a separate entrance is very important for their tenant. Also, they wanted better signage and were willing to give up about 30 square feet of signage in order to add it onto Slumberland's. Mostly the design and the layout was what the tenant wanted.

**Chairperson Kondrick** asked Mr. Krogh when did he anticipate construction to occur on this lot?

**Mr. Krogh** replied, if everything goes according to plan, to be under the timeline they have to get the building built over the winter. It will be too late in the season to do the parking lot. They have done a bunch of geotech work and the soils there are very sandy. The parking lot will need to be constructed in the spring.

**Commissioner McClellan** asked whether the building will be slab on grade?

**Mr. Krogh** replied, yes. Roughly 3,500 square feet.

**Chairperson Kondrick** asked Mr. Krogh whether his tenant is okay with removing an option for their own free-standing sign?

**Mr. Krogh** replied, yes, they are okay with losing the pylon sign on their site and adding on to the existing sign. It was a tenant request and happens to save them some pretty decent amount of money, too. Slumberland has been great to work with.

**Commissioner Evanson** stated they are all aware of the struggles certain commercial retail tenants have been having over the last couple of years. He assumes this is a credit-worthy tenant. There is a long-term lease and no concerns they may be adversely affected through current COVID economic conditions where you might be seeing an empty building in the next 12-18 months or whatever time it takes to recover.

**Mr. Krough** replied, they are nationally credited and are very strong economically. The lease is iron clad. If the tenant goes out of business, they all have bigger problems.

**Commissioner Evanson** asked Mr. Krough whether they would continue to be the owner and property manager, and they would be just leasing or would they be buying the building at some point as well?

**Mr. Krough** replied, that is their plan is to continue to own it.

**Commissioner Evanson** stated they are also developing the Caribou?

**Mr. Krough** replied, yes and he is excited. It works out for the economic scale for managing the projects because they are all within a stone's throw away.

**Motion** by Commissioner Evanson to close the public hearings. Seconded by Commissioner Meisner.

**UPON A VOICE VOTE, ALL VOTING AYE, CHAIRPERSON KONDRICK DECLARED THE MOTION CARRIED UNANIMOUSLY AND THE PUBLIC HEARING WAS CLOSED AT 7:23 P.M.**

**Chairperson Kondrick** stated he has no problem with this. It is straightforward, honest, right up the alley with what they need with something else there. It is not going to bother anybody. Traffic is not going to be a hassle.

**Commissioner McClellan** stated he would assume it increases the tax base and there is not a whole lot of extra commotion.

**Commissioner Evanson** stated he seemed to recall at their last meeting, they had a lot of discussion around adding another residential development, there is a desire to have other retail commercial business. This is exactly the and it fits the goal which the community let them know last month.

**Commissioner McClellan** stated plus you look at the shape of that lot and where it is at. It is great utilization.

**Commissioner Meisner** stated it seems like a good use, it is a retail corridor there.

**Commissioner McClellan** stated the density is good under the circumstances.

**MOTION** by Vice-Chairperson Hansen approving Plat, PS #20-02, by Harry S. Johnson Co. Inc., to subdivide the Slumberland parcel at 8490 University Avenue to create a new commercial lot on the south side of the existing property. Seconded by Commissioner Heintz.

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

**MOTION** by Commissioner Meisner approving a Variance, VAR #20-02, by Harry S. Johnson Co., Inc., to increase the size of the existing free-standing sign on the Slumberland property from 80 sq. ft. to 130 sq. ft., generally located at 8490 University Avenue with the following stipulation:

1. A separate freestanding sign shall not be allowed on Lot 2 of the Slumberland addition.

Seconded by Commissioner Evanson.

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

**ACCEPTANCE OF MINUTES FROM OTHER COMMISSIONS** – THROUGH ONE MOTION:

Motion to accept the minutes from the following Commission meetings:

1. August 6, 2020, Housing & Redevelopment Authority Commission

Motion by Commissioner Evanson to accept the minutes. Seconded by Vice-Chairperson Hansen.

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

**OTHER BUSINESS:**

**Ms. Stromberg** stated Brad Sielaff did resign at the end of July which is why they ended up with two commissioners at the same time. She wanted to recognize his hard work and dedication to the City of Fridley. He served on a Commission for 33 years. The City Council will be doing a newsletter article on him as they did for Leroy Oquist and presenting him a plaque and a thank you for the years of service.

**Ms. Stromberg** stated the public hearing and the first reading for the rezoning of the Holly Center was on Monday's night's Council agenda. That was approved. The second reading and the plat will go before the City Council on September 28.

**Commissioner McClellan** asked for an update on the old City Hall site.

**Ms. Stromberg** replied, they are looking to close at the end of this month. There has been a little bit of a hiccup with the Watershed District. In the middle of the permitting process, the Watershed District changed from the Mississippi Management Organization to the Rice Creek Watershed District. The building permit has been reviewed by staff, and it is ready and waiting to be picked up. After they get through this Watershed stuff and close, then they will be starting.

**Commissioner Evanson** asked who is going to be the new tenant in that space?

**Ms. Stromberg** replied, it is an Ebenezer project so it is a senior living project. It is an assisted, independent, and memory care facility.

**ADJOURN:**

**Motion** by Commissioner McClellan to adjourn the meeting. Seconded by Vice-Chairperson Hansen.

**UPON A VOICE VOTE, ALL VOTING AYE, CHAIRPERSON KONDRICK DECLARED THE MOTION CARRIED UNANIMOUSLY AND THE MEETING ADJOURNED AT 7:30 P.M.**

Respectfully submitted,

Denise M. Johnson  
Recording Secretary



## **AGENDA ITEM CITY COUNCIL MEETING OF OCTOBER 12, 2020**

To: Walter T. Wysopal, City Manager  
Mayor and City Council

From: Daniel Tienter, Director of Finance/City Treasurer/City Clerk  
James Kosluchar, Director of Public Works/City Engineer

Date: October 12, 2020

Re: Resolution No. 2020–63, Adopting the Assessment for the 2020 Public Utility  
Lateral Repair Projects

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

Based on the possible cost of the water and sanitary sewer repairs, the City provides the opportunity for the property owner to enter into an Assessment Agreement, which allows the City to perform the repairs, in concert with a qualified contractor, and assess the associated costs. For 2020, the City completed ten utility repair projects. To date, only one property owner paid-in-full for the cost of these improvements or repairs.

For the other nine properties, the cost of the assessment totals approximately \$55,475, which will be certified to the county at an interest rate of 6.50% payable over a five-year period. Per the Assessment Agreement, the property owner waived their right to a public hearing. As such, the Council may adopt the assessment without comment from the property owners.

### Recommended Action

Based on the process to date and to ensure reimbursement of City costs, staff recommend the Council adopt Resolution No. 2020–63, adopting the assessment for the 2020 public utility lateral repair projects.

## **RESOLUTION NO. 2020-63**

### **RESOLUTION ADOPTING THE ASSESSMENT FOR THE 2020 PUBLIC UTILITY LATERAL REPAIR PROJECTS**

**WHEREAS**, pursuant to contracts signed by property owners or their representative, the City Council has met and considered the proposed assessment for the 2019 Utility Lateral Repair Projects.

**NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FRIDLEY, MINNESOTA:**

1. Such proposed assessment, a copy of which is attached hereto as Exhibit A and made a part hereof, is hereby accepted and shall constitute the special assessment against the lands named therein and each tract of land therein included is hereby found to be benefited by the proposed improvement in the amount of the assessment levied against it.
2. Such assessment shall be payable in annual installments extending over a period of five years, the first of the installments to be payable on or before the first Monday in January, 2021, and shall bear interest at the rate of 6.50 percent per annum from the date of the adoption of this assessment resolution. To the first installment shall be added interest on the entire assessment from the date of this resolution until December 31, 2021. To each subsequent installment when due shall be added interest for one year on all unpaid installments.
3. The owner of any property so assessed may, at any time prior to certification of the assessment to the county, pay the whole of the assessment on such property, or any part which is not less than one-half thereof, provided that such partial payment shall in any event be in a sum of at least one hundred dollars (\$100.00) of the assessment on such property, with interest accrued to the date of payment, to the City Treasurer, except that no interest shall be charged if the entire assessment is paid within 30 days from the adoption of this resolution; and may, at any time thereafter, pay to the City Treasurer the entire amount of the assessment remaining unpaid, with interest accrued to December 31 of the year in which such payment is made. Such payment must be made before November 15 or interest will be charged through December 31 of the next succeeding year.
4. Upon receipt of any such prepayment, the City Clerk, with the assistance of the City Treasurer, shall note the same upon the records of the City, credit the payee therefore, and reduce the assessment as originally made in the amount of the prepayment received. The balance remaining shall then be noted as the amount due and may then be certified to the county together with and as a part of the assessment roll in which the original amount due was contained.

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

**PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF FRIDLEY THIS  
12<sup>th</sup> DAY OF OCTOBER, 2020**

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SCOTT J. LUND - MAYOR

ATTEST:

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DANIEL TIENTER - CITY CLERK

**Exhibit A: Assessment Roll**  
2020 Utility Lateral Repair Projects

<b>No.</b>	<b>County Parcel</b>	<b>Name</b>	<b>Property Address</b>	<b>Assessment</b>
1	03-30-24-23-0126	REBECCA SOUMPHOLPHAKDY	656 KIMBALL ST NE	3,630.00
2	13-30-24-32-0054	HOLLY E SWARTZ	6421 ABLE ST NE	4,730.00
3	03-30-24-42-0017	HABTAMU B GANA	141 79TH WAY	4,390.10
4	26-30-24-23-0021	LAVERNE RIMPSON	148 PANORAMA AVE NE	8,470.00
5	24-30-24-31-0048	JOHN CAVIN	1201 HATHAWAY LN NE	12,276.00
6	03-30-24-23-0136	GINA SCHMIDT	671 IRONTON ST NE	3,609.10
7	03-30-24-24-0079	STEPHEN CHAPKIN	420 HUGO ST	3,630.00
8	15-30-24-13-0019	SUSAN & GARY SQUIER	80 RICE CREEK WAY NE	6,050.00
9	12-30-24-12-0050	RUTH NELSEN	7677 Bacon Dr NE	8,690.00
		<b>Total</b>		<b>55,475.20</b>



**AGENDA ITEM**  
**CITY COUNCIL MEETING OF**  
**OCTOBER 12 , 2020**

TO: Walter T. Wysopal, City Manager PW20-045

FROM: Jim Kosluchar, Public Works Director  
Jon Lennander, Assistant City Engineer

DATE: October 9, 2020

SUBJECT: Approve Drainage and Utility Easement on Medtronic Property

In 2019 a storm sewer located on the Medtronic Campus between Old Central and Highway 65 failed and caused a large sink hole in the Medtronic parking lot. This storm sewer is part of the Norton Creek drainage system and carries stormwater from over 1,000 acres over Fridley and Spring Lake Park.

Medtronic worked with City staff on a redesign of this system and completed construction of the new storm sewer and repaired their parking lot. Fridley staff requested a new easement be prepared for the new pipe alignment.

The attached easement has been executed and submitted by Medtronic, and has been reviewed by the City Attorney. The document will be filed with Anoka County after execution by the City.

Staff recommends the City Council ***move to approve and execute the attached Drainage and Utility Easement for the Medtronic Property.***

JL/jxl  
Attachment

## FIRST AMENDMENT TO EASEMENT

This First Amendment to Easement (“First Amendment”) is made this \_\_ day of \_\_\_\_\_, 2020 by and between Medtronic, Inc., a Minnesota corporation (“Grantor”) and the City of Fridley, a Minnesota municipal corporation (“Grantee”) hereinafter collectively referred to as the “Parties”.

### RECITALS

WHEREAS, Grantor is the owner of the property legally described as follows (the “Property”):

SEE ATTACHEHD EXHIBIT A.

WHEREAS, Grantor and Grantee are parties to that certain Easement dated as of December 4, 2000, filed for record on January 3, 2001 in the office of the Anoka County Registrar of Titles as Document No. 364642 (the “Original Easement”); and

WHEREAS, Grantor and Grantee are parties to that certain Easement dated as of May 3, 2001, filed for record on May 24, 2001 in the office of the Anoka County Registrar of Titles as Document No. 372143 (the “Easement”); and

WHEREAS, Grantee previously maintained certain stormwater infrastructure within the Original Easement and Easement areas; and

WHEREAS, Grantor recently completed work which resulted in the relocation of certain aspects of the stormwater facilities previously located in the Original Easement and Easement areas; and

WHEREAS, Grantor and Grantee desire to amend the Original Easement and Easement to provide for the updated easement area as identified herein.

### AGREEMENT

NOW THEREFORE, for valuable consideration, the receipt of which is hereby acknowledged, the Parties agree as follows:

1. Amendment to Legal Description of Easement. The legal description of the easement area provided in the Original Easement and Easement is hereby revised to read as follows:

“An easement for drainage and utility purposes, 30 feet in width, over, under and across the Southeast Quarter of the Southwest Quarter of Section 12, Township 30 North, Range 24 West of the Fourth Principal Meridian, Anoka County, Minnesota. The center line of said easement is described as follows:

Commencing at the intersection of the north line of Tract A, Registered Land Survey No. 82, Files of the Registrar of Titles, said Anoka County with the east right of way line of State Trunk Highway No. 65; thence North 01 degrees 00 minutes 58 seconds West, bearings based on Anoka County Coordinate Grid, along said east line, a distance of 189.15 feet to the point of beginning of said center line to be described; thence North 22 degrees 41 minutes 19 seconds East a distance of 70.58 feet; thence North 03 degrees 28 minutes 52 seconds East a distance of 66.25 feet to a point hereinafter referred to as Point "A"; thence North 06 degrees 01 minutes 58 seconds East a distance of 340.11 feet; thence North 0 degrees 46 minutes 10 seconds East a distance of 51.33 feet to the south line of the Minnesota Transfer Railway right of way and said center line there terminating.

Together with an easement for drainage purposes over and across that part of said Southeast Quarter lying adjacent to, and westerly of the above described easement and easterly of a line described as beginning at said Point "A"; thence North 74 degrees 31 minutes 23 seconds West a distance of 38.32 feet; thence North 05 degrees 06 minutes 21 seconds West a distance of 104.31 feet; thence North 24 degrees 18 minutes 49 seconds East a distance of 30.88 feet; thence South 63 degrees 38 minutes 13 seconds East a distance of 68.88 feet and said line there terminating.

Also together with an easement for drainage purposes over and across that part of said Southeast Quarter lying adjacent to, and easterly of the first above described easement and westerly of a line described as beginning at said Point "A"; thence North 76 degrees 45 minutes 52 seconds East a distance of 34.50 feet; thence North 21 degrees 13 minutes 08 seconds East a distance of 50.12 feet; thence North 49 degrees 04 minutes 10 seconds West a distance of 27.20 feet; thence North 87 degrees 29 minutes 32 seconds West a distance of 23.43 feet and said line there terminating.

The side lines of the above described drainage and utility easement shall be prolonged or shortened to terminate along said east and said south lines.

2. Amendment to Drawing Exhibit to Easement. The drawing attached to the Easement is hereby replaced by the drawing attached hereto as Exhibit B prepared by Eagan, Field & Nowak, Inc., designated as Drawing Name 38917-EASE.dwg, JOB NO. 38917, FILE NO. 3789, signed by Lee J. Nord on December 17, 2019.

3. Ratification. Except as expressly amended hereby in this First Amendment, the Original Easement and Easement are fully ratified and confirmed and continue in full force and effect.
4. Counterparts. This First Amendment may be executed in any number of counterparts, which, when taken together, shall constitute a complete and original instrument.

\*\*\*Signature Pages Follow\*\*\*



GRANTEE:  
City of Fridley

By: \_\_\_\_\_  
Scott Lund  
Its: Mayor

By: \_\_\_\_\_  
Daniel Tienter  
Its: City Clerk

STATE OF MINNESOTA )

)ss.

COUNTY OF ANOKA )

The foregoing instrument was acknowledged before me this \_\_ day of \_\_\_\_\_, 2020,  
by Scott Lund and Daniel Tienter, the Mayor and City Clerk, respectively, of the City of Fridley,  
a Minnesota municipal corporation, on its behalf.

\_\_\_\_\_  
Notary Public

Drafted by:  
Richard B. Peterson  
Attorney  
2247 Ferris Lane  
Roseville, MN 55113  
612-867-9803

**EXHIBIT A**

Legal Description of the Property

The SE1/4 of the SW1/4 of Section 12, Township 30, Range 24, except that part thereof described as follows:

A strip of land 100 feet in width lying 50 feet on each side of a line described as commencing at a point on the West line of Section 12 distant 1290.5 feet South from the West Quarter post of said Section; thence running Easterly and curving toward the South by a 30 minute curve to a point on the East line of said Southwest Quarter distant 942.27 feet North from the South Quarter post of said Section and there terminating.

AND EXCEPT

Tract A, REGISTERED LAND SURVEY NO. 82, files of the Registrar of Title of Anoka County, Minn.

all according to the Government Survey thereof.





**AGENDA ITEM  
CITY COUNCIL MEETING OF  
OCTOBER 12, 2020**

Date: October 7, 2020

To: Walter T. Wysopal, City Manager

From: Julianne Beberg, Office Coordinator

Subject: Proposed 2021 60 Day Agency Action Dates for Planning Commission Meeting Dates

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Attached are the following dates for your review and approval of the proposed 2021, 60 Day Agency Action dates for the Planning Commission meeting dates.



**City of Fridley  
2021 Development Review Schedule for  
Planning Commission and City Council Action**

City Council meeting dates are contingent upon the outcome of the Planning Commission meetings.  
Planning Commission meetings start at 7:00 p.m. and City Council meetings start at 7:00 p.m.

\*Different date due to Holiday

\*\* Date subject to change

<b>Application Deadline</b>	<b>December 18, 2020</b>
<b>15 Day Completion Notification</b>	<b>December 30, 2020*</b>
<b>Publication Deadline</b>	<b>December 30, 2020*</b>
<b>Planning Commission Meeting</b>	<b>January 20, 2021</b>
<b>City Council Meeting</b>	<b>February 8, 2021</b>
<b>60 Day Agency Action</b>	<b>February 15, 2021</b>
<b>60 Day Agency Action Extension</b>	<b>April 15, 2021</b>

<b>Application Deadline</b>	<b>January 15, 2021</b>
<b>15 Day Completion Notification</b>	<b>January 29, 2021</b>
<b>Publication Deadline</b>	<b>January 29, 2021</b>
<b>Planning Commission Meeting</b>	<b>February 17, 2021</b>
<b>City Council Meeting</b>	<b>March 8, 2021</b>
<b>60 Day Agency Action</b>	<b>March 15, 2021</b>
<b>60 Day Agency Action Extension</b>	<b>May 13, 2021</b>

<b>Application Deadline</b>	<b>February 12, 2021</b>
<b>15 Day Completion Notification</b>	<b>February 26, 2021</b>
<b>Publication Deadline</b>	<b>February 26, 2021</b>
<b>Planning Commission Meeting</b>	<b>March 17, 2021</b>
<b>City Council Meeting</b>	<b>April 12, 2021</b>
<b>60 Day Agency Action</b>	<b>April 12, 2021</b>
<b>60 Day Agency Action Extension</b>	<b>June 10, 2021</b>

<b>Application Deadline</b>	<b>March 19, 2021</b>
<b>15 Day Completion Notification</b>	<b>April 2, 2021</b>
<b>Publication Deadline</b>	<b>April 2, 2021</b>
<b>Planning Commission Meeting</b>	<b>April 21, 2021</b>
<b>City Council Meeting</b>	<b>May 10, 2021</b>
<b>60 Day Agency Action</b>	<b>May 17, 2021</b>
<b>60 Day Agency Action Extension</b>	<b>July 15, 2021</b>

**City of Fridley**  
**2021 Development Review Schedule for**  
**Planning Commission and City Council Action -Page 2**

City Council meeting dates are contingent upon the outcome of the Planning Commission meetings.  
 Planning Commission meetings start at 7:00 p.m. and City Council meetings start at 7:00 p.m.

\*Different date due to Holiday

\*\* Date subject to change

<b>Application Deadline</b>	<b>April 16, 2021</b>
<b>15 Day Completion Notification</b>	<b>April 30, 2021</b>
<b>Publication Deadline</b>	<b>April 30, 2021</b>
<b>Planning Commission Meeting</b>	<b>May 19, 2021</b>
<b>City Council Meeting</b>	<b>June 14, 2021</b>
<b>60 Day Agency Action</b>	<b>June 14, 2021</b>
<b>60 Day Agency Action Extension</b>	<b>August 12, 2021</b>

<b>Application Deadline</b>	<b>May 14, 2021</b>
<b>15 Day Completion Notification</b>	<b>May 28, 2021</b>
<b>Publication Deadline</b>	<b>May 28, 2021</b>
<b>Planning Commission Meeting</b>	<b>June 16, 2021</b>
<b>City Council Meeting</b>	<b>June 28, 2021</b>
<b>60 Day Agency Action</b>	<b>July 12, 2021</b>
<b>60 Day Agency Action Extension</b>	<b>September 9, 2021</b>

<b>Application Deadline</b>	<b>June 18, 2021</b>
<b>15 Day Completion Notification</b>	<b>July 2, 2021</b>
<b>Publication Deadline</b>	<b>July 2, 2021</b>
<b>Planning Commission Meeting</b>	<b>July 21, 2021</b>
<b>City Council Meeting</b>	<b>August 9, 2021</b>
<b>60 Day Agency Action</b>	<b>August 16, 2021</b>
<b>60 Day Agency Action Extension</b>	<b>October 14, 2021</b>

<b>Application Deadline</b>	<b>July 16, 2021</b>
<b>15 Day Completion Notification</b>	<b>July 30, 2021</b>
<b>Publication Deadline</b>	<b>July 30, 2021</b>
<b>Planning Commission Meeting</b>	<b>August 18, 2021</b>
<b>City Council Meeting</b>	<b>September 13, 2021</b>
<b>60 Day Agency Action</b>	<b>September 13, 2021</b>
<b>60 Day Agency Action Extension</b>	<b>November 10, 2021*</b>

**City of Fridley**  
**2021 Development Review Schedule for**  
**Planning Commission and City Council Action – Page 3**

City Council meeting dates are contingent upon the outcome of the Planning Commission meetings.  
 Planning Commission meetings start at 7:00 p.m. and City Council meetings start at 7:00 p.m.

\*Different date due to Holiday

\*\* Date subject to change

<b>Application Deadline</b>	<b>August 13, 2021</b>
<b>15 Day Completion Notification</b>	<b>August 27, 2021</b>
<b>Publication Deadline</b>	<b>August 27, 2021</b>
<b>Planning Commission Meeting</b>	<b>September 15, 2021</b>
<b>City Council Meeting</b>	<b>September 27, 2021</b>
<b>60 Day Agency Action</b>	<b>October 11, 2021</b>
<b>60 Day Agency Action Extension</b>	<b>December 9, 2021</b>

<b>Application Deadline</b>	<b>September 17, 2021</b>
<b>15 Day Completion Notification</b>	<b>October 1, 2021</b>
<b>Publication Deadline</b>	<b>October 1, 2021</b>
<b>Planning Commission Meeting</b>	<b>October 20, 2021</b>
<b>City Council Meeting</b>	<b>November 8, 2021</b>
<b>60 Day Agency Action</b>	<b>November 15, 2021</b>
<b>60 Day Agency Action Extension</b>	<b>January 13, 2022</b>

<b>Application Deadline</b>	<b>October 15, 2021</b>
<b>15 Day Completion Notification</b>	<b>October 29, 2021</b>
<b>Publication Deadline</b>	<b>October 29, 2021</b>
<b>Planning Commission Meeting</b>	<b>November 17, 2021</b>
<b>City Council Meeting</b>	<b>December 13, 2021</b>
<b>60 Day Agency Action</b>	<b>December 13, 2021</b>
<b>60 Day Agency Action Extension</b>	<b>February 11, 2022</b>

<b>Application Deadline</b>	<b>November 12, 2021</b>
<b>15 Day Completion Notification</b>	<b>November 24, 2021 *</b>
<b>Publication Deadline</b>	<b>November 24, 2021*</b>
<b>Planning Commission Meeting</b>	<b>December 15, 2021</b>
<b>City Council Meeting</b>	<b>January 3 or 10, 2022**</b>
<b>60 Day Agency Action</b>	<b>January 10, 2022</b>
<b>60 Day Agency Action Extension</b>	<b>March 10, 2022</b>



**AGENDA ITEM**  
**COUNCIL MEETING OF OCTOBER 12, 2020**  
**LICENSES**

<b>License Type</b>	<b>Licensee Applicant</b>	<b>Staff Approvals</b>
Tobacco	4 Corners Tobacco 1301 Mississippi St NE	Public Safety – Police City Clerk Fire Marshal
Alcohol Consumption and Display	Leaves, Beans N Things, LLC 6251 University Ave NE	Public Safety – Police City Clerk
Auction License	Totino-Grace High School 1350 Gardena Ave NE Richard J. Olson Virtual auction/fundraiser event on November 21, 2020	Public Safety - Police



**AGENDA ITEM**  
**COUNCIL MEETING OF SEPTEMBER 28, 2020**  
**CLAIMS**

**CLAIMS**

**190329 - 190553**



City of Fridley, MN

# Claims Council 10/12/20

By Fund

Payment Dates 9/28/2020 - 10/12/2020

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
<b>Fund: 101 - General Fund</b>						
670	09/30/2020	INV0024835	FF DUES - LOCAL #1986	101-213230	Union Dues - FT Fire	90.00
671	09/30/2020	INV0024817	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213260	Deferred Comp.-ICMA 457 plan	13,604.56
671	09/30/2020	INV0024818	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213260	Deferred Comp.-ICMA 457 plan	2,232.37
671	09/30/2020	INV0024821	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213260	Deferred Comp.-ICMA 457 plan	308.00
672	09/30/2020	INV0024834	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213270	ICMA Roth IRA	3,338.45
673	09/30/2020	INV0024831	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213280	RHS Plan (ICMA)	75.00
673	09/30/2020	INV0024832	CITY OF FRIDLEY ICMA Ppt ID ...	101-213280	RHS Plan (ICMA)	2,325.00
673	09/30/2020	INV0024833	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213280	RHS Plan (ICMA)	525.00
190352	09/30/2020	105090	UNLEADED GASOLINE	101-141010	Inventory - Gasoline	10,678.31
190365	09/30/2020	INV0024780	SCANNER POSTAGE	101-132200	Due from HRA	14.43
190369	09/30/2020	INV0024822	Biweekly payroll contributions	101-213290	Union Dues - POC/Vol Fire	100.00
190370	09/30/2020	INV0024820	Bi-weekly payroll contributions	101-213330	Fridley Police Association	180.00
190371	09/30/2020	INV0024836	Police Union 119 - biweekly de...	101-213210	Union Dues - Police	1,860.00
190371	09/30/2020	INV0024837	Sgt Union 310 - biweekly dedu...	101-213210	Union Dues - Police	434.00
190372	09/30/2020	INV0024816	Bi-weekly payroll deduction	101-213300	Child Support Withheld	1,108.90
190373	09/30/2020	INV0024827	Bi-weekly payroll deductions	101-213180	PERA Life Insurance	688.00
190374	09/30/2020	INV0024826	Monthly Payroll Deduction	101-213320	Miscellaneous Withholdings	528.30
190389	10/01/2020	695688	STREET DEPT DEF FLUID	101-141040	Inventory - Auto Parts & Suppl...	210.00
190390	10/01/2020	21971483	UNLEADED GASOLINE	101-141010	Inventory - Gasoline	1,707.79
190396	10/01/2020	4043127306	HITCH #905	101-141040	Inventory - Auto Parts & Suppl...	89.99
190399	10/01/2020	384510	SPRING ASSY #573	101-141040	Inventory - Auto Parts & Suppl...	574.78
190439	10/06/2020	090007979316	HYDRAULIC HOSE #789	101-141040	Inventory - Auto Parts & Suppl...	65.84
190441	10/06/2020	695960	BULK OIL	101-141040	Inventory - Auto Parts & Suppl...	1,197.00
190447	10/06/2020	P30127	FAN ASSY - #572	101-141040	Inventory - Auto Parts & Suppl...	649.16
190447	10/06/2020	P30127	FAN ASSY - #572 - #P31183	101-141040	Inventory - Auto Parts & Suppl...	-125.63
190449	10/06/2020	IA17930	HYDRAULIC DRIVE MOTOR #7...	101-141040	Inventory - Auto Parts & Suppl...	1,415.18
190452	10/06/2020	10172428	TIRES #572	101-141040	Inventory - Auto Parts & Suppl...	460.92
190452	10/06/2020	10173052	INVENTORY TIRES	101-141040	Inventory - Auto Parts & Suppl...	954.88
190452	10/06/2020	10173054	INVENTORY TIRE RECYCLE	101-141040	Inventory - Auto Parts & Suppl...	54.00
190456	10/06/2020	A76759	FILTER HOUSING #534	101-141040	Inventory - Auto Parts & Suppl...	216.74
190456	10/06/2020	AA77639	ENGINE PARTS #534	101-141040	Inventory - Auto Parts & Suppl...	18.29
190464	10/06/2020	S0075662	FORKS #909	101-141040	Inventory - Auto Parts & Suppl...	1,043.52
190517	10/08/2020	4144833	WHEEL #387	101-141040	Inventory - Auto Parts & Suppl...	79.77
190517	10/08/2020	4145555	A/C PARTS #507	101-141040	Inventory - Auto Parts & Suppl...	213.04
190517	10/08/2020	4147696	SEAT TRACK #360	101-141040	Inventory - Auto Parts & Suppl...	705.31
190518	10/08/2020	INV0024919	REFUND 2018 CHRISTMAS TRE...	101-221100	Deposits	100.00
190518	10/08/2020	INV0024922	REFUND 2019 CHRISTMAS TRE...	101-221100	Deposits	100.00

Claims Council 10/12/20

Payment Dates: 9/28/2020 - 10/12/2020

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
190533	10/08/2020	INV0024916	REFUND 2019 CHRISTMAS TRE... 101-221100		Deposits	100.00
190533	10/08/2020	INV0024918	REFUND 2018 CHRISTMAS TRE... 101-221100		Deposits	100.00
190550	10/08/2020	INV0024921	REFUND 2018 CHRISTMAS TRE... 101-221100		Deposits	100.00
190550	10/08/2020	INV0024923	REFUND 2019 CHRISTMAS TRE... 101-221100		Deposits	100.00
DFT0003136	10/02/2020	INV0024825	HSA savings acct - employer a... 101-213150		Health Reimb HRA/Veba & HSA..	2,569.75
DFT0003137	10/02/2020	INV0024828	Bi-weekly deduction - Coordin... 101-213100		PERA	37,421.84
DFT0003138	10/02/2020	INV0024829	Bi-weekly payroll deduction - ... 101-213100		PERA	164.46
DFT0003139	10/02/2020	INV0024830	Bi-weekly payroll ded - Pol/Fire 101-213100		PERA	48,630.26
DFT0003140	10/02/2020	INV0024838	CITY OF FRIDLEY HLTH REIMB ... 101-213150		Health Reimb HRA/Veba & HSA..	1,000.00
DFT0003141	10/02/2020	INV0024839	BI-WEEKLY SOCIAL SECURITY ... 101-212120		FICA Payable	33,968.74
DFT0003142	10/02/2020	INV0024840	BI-WEEKLY MEDICARE WITHH... 101-212130		Medicare Payable	12,720.04
DFT0003143	10/02/2020	INV0024841	BI-WEEKLY STATE INCOME TAX... 101-212110		State Tax Withheld	19,307.41
DFT0003144	10/02/2020	INV0024842	BI-WEEKLY FEDERAL TAX WIT... 101-212100		Federal Tax Withheld	43,961.35
DFT0003147	10/02/2020	INV0024843	MONTHLY PREMIUM 101-213160		Dental Insurance Payable	7,467.00
DFT0003148	10/02/2020	INV0024844	MONTHLY PREMIUM 101-213140		Health Insurance	110,454.05
						<b>365,885.80</b>
<b>Division: 121 - City Management</b>						
190365	09/30/2020	INV0024780	SCANNER POSTAGE 101-1210-633120		Gen Mgmt / Communication (...)	125.57
						<b>Division 121 - City Management Total: 125.57</b>
<b>Division: 124 - Legal</b>						
190384	10/01/2020	13010	OCT PROSECUTION SERVICES 101-1240-631100		Legal / Services-Professional	25,175.00
190543	10/08/2020	INV0024927	AUG ATTORNEY FEES 101-1240-631100		Legal / Services-Professional	5,178.95
						<b>Division 124 - Legal Total: 30,353.95</b>
<b>Division: 131 - Accounting</b>						
190365	09/30/2020	INV0024780	SCANNER POSTAGE 101-1310-633120		Accounting / Communication (...)	164.70
						<b>Division 131 - Accounting Total: 164.70</b>
<b>Division: 132 - Assessing</b>						
190365	09/30/2020	INV0024780	SCANNER POSTAGE 101-1320-633120		Assessing / Communication (p...	18.89
						<b>Division 132 - Assessing Total: 18.89</b>
<b>Division: 133 - Information Technology</b>						
190375	10/01/2020	B200917K	October fiber charges 101-1330-633120		IT / Communication (phones, ...)	950.00
190427	10/06/2020	INV0024866	PHONE SERVICE 763 571-9100... 101-1330-633120		IT / Communication (phones, ...)	781.82
190532	10/08/2020	3476511	Printing charges 101-1330-635100		IT / Services Contracted, Non-...	2,318.53
190532	10/08/2020	3503926	Printing charges 101-1330-635100		IT / Services Contracted, Non-...	64.36
190532	10/08/2020	3516753	Monthly print charges 101-1330-635100		IT / Services Contracted, Non-...	258.73
						<b>Division 133 - Information Technology Total: 4,373.44</b>
<b>Division: 136 - Elections</b>						
190365	09/30/2020	INV0024780	SCANNER POSTAGE 101-1360-633120		Elections / Communication (p...	29.31
						<b>Division 136 - Elections Total: 29.31</b>

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Amount	
<b>Division: 138 - City Clerk/Records</b>							
190386	10/01/2020	795170	ORDIANCE 1381 PUBLICATION ...	101-1380-633100	City Clerk / Advertising	675.00	
						<b>Division 138 - City Clerk/Records Total:</b>	<b>675.00</b>
<b>Division: 141 - Non-departmental</b>							
190474	10/06/2020	INV0024863	REFUND BIOMETRIC TESTING	101-1410-635100	Non-Dept / Services Contracte...	15.00	
						<b>Division 141 - Non-departmental Total:</b>	<b>15.00</b>
<b>Division: 142 - Emergency Reserves</b>							
190378	10/01/2020	22669556	FACEMASKS W/CITY LOGO	101-1420-621130	Emergency Reserves / Operati...	2,154.34	
190409	10/06/2020	INV0024877	COVID BUSINESS ASSISTANCE ...	101-1420-638140	Emergency Reserves / Miscell...	20,800.00	
190410	10/06/2020	INV0024875	COVID BUSINESS ASSISTANCE ...	101-1420-638140	Emergency Reserves / Miscell...	20,800.00	
190411	10/06/2020	INV0024870	COVID BUSINESS ASSISTANCE ...	101-1420-638140	Emergency Reserves / Miscell...	20,800.00	
190412	10/06/2020	INV0024872	COVID BUSINESS ASSISTANCE ...	101-1420-638140	Emergency Reserves / Miscell...	20,800.00	
190413	10/06/2020	INV0024881	COVID BUSINESS ASSISTANCE ...	101-1420-638140	Emergency Reserves / Miscell...	20,800.00	
190414	10/06/2020	INV0024880	COVID BUSINESS ASSISTANCE ...	101-1420-638140	Emergency Reserves / Miscell...	20,800.00	
190415	10/06/2020	INV0024871	COVID BUSINESS ASSISTANCE ...	101-1420-638140	Emergency Reserves / Miscell...	20,800.00	
190416	10/06/2020	INV0024873	COVID BUSINESS ASSISTANCE ...	101-1420-638140	Emergency Reserves / Miscell...	20,800.00	
190417	10/06/2020	INV0024874	COVID BUSINESS ASSISTANCE ...	101-1420-638140	Emergency Reserves / Miscell...	20,800.00	
190418	10/06/2020	INV0024876	COVID BUSINESS ASSISTANCE ...	101-1420-638140	Emergency Reserves / Miscell...	20,800.00	
190419	10/06/2020	INV0024878	COVID BUSINESS ASSISTANCE ...	101-1420-638140	Emergency Reserves / Miscell...	20,800.00	
190420	10/06/2020	INV0024879	COVID BUSINESS ASSISTANCE ...	101-1420-638140	Emergency Reserves / Miscell...	20,800.00	
190444	10/06/2020	5143	BUILD & INSTALL NON CONTA...	101-1420-635100	Emergency Reserves / Services...	480.00	
190470	10/06/2020	2820	AUG CLEANING SERVICE COVI-...	101-1420-635100	Emergency Reserves / Services...	2,250.00	
190524	10/08/2020	1026523	KAIVAC SANITIZING CLEANING...	101-1420-621150	Emergency Reserves / Tools a...	4,165.35	
190524	10/08/2020	1026523	KAIVAC SANITIZING CLEANING...	101-1420-621150	Emergency Reserves / Tools a...	4,165.35	
190543	10/08/2020	INV0024927	AUG ATTORNEY FEES - COVID ...	101-1420-631100	Emergency Reserves / Services...	160.00	
						<b>Division 142 - Emergency Reserves Total:</b>	<b>262,975.04</b>
<b>Division: 211 - Police</b>							
190359	09/30/2020	INV0024786	TRAINING REIMBURSEMENT	101-2110-632120	Police / Conferences & School	36.03	
190365	09/30/2020	INV0024780	SCANNER POSTAGE	101-2110-633120	Police / Communication (phon...	229.42	
190367	09/30/2020	INV0024787	FIRE SAFETY INSPECTIONS INV ...	101-2110-635100	Police / Services Contracted, N...	258.00	
190394	10/01/2020	205	POLE CAMERA SYSTEM	101-2110-621150	Police / Tools & Minor Equipm...	3,100.00	
190442	10/06/2020	0475731	LAW ENFORCEMENT TARGETS	101-2110-621130	Police / Operating Supplies	516.21	
190451	10/06/2020	1454935	TLR SWITCHES	101-2110-621130	Police / Operating Supplies	59.96	
190463	10/06/2020	INV0024856	REIMBURSEMENT FOOD FOR ...	101-2110-621130	Police / Operating Supplies	36.25	
190467	10/06/2020	4958303	BUSINESS CARDS	101-2110-633110	Police / Printing & Binding	24.70	
190469	10/06/2020	INV0024857	REIMBURSEMENT FOR NIGHT ...	101-2110-621130	Police / Operating Supplies	88.26	
190472	10/06/2020	INVU222322	CELLEBRITE LICENSE - 07/12/2...	101-2110-635130	Police / Hardware & Software ...	1,753.70	
190552	10/08/2020	L1B12705	2020 IAPE ANNUAL MEMBERS...	101-2110-632100	Police / Dues & Subscription, P...	50.00	
						<b>Division 211 - Police Total:</b>	<b>6,152.53</b>
<b>Division: 219 - Fire</b>							
190365	09/30/2020	INV0024780	SCANNER POSTAGE	101-2190-633120	Fire / Communication (phones,...	48.65	
190367	09/30/2020	INV0024787	FIRE SAFETY INSPECTIONS INV ...	101-2190-635100	Fire / Services Contracted, Non...	432.00	

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
190422	10/06/2020	LL10026865	HEARTSAFE PACKAGE	101-2190-621130	Fire / Operating Supplies	420.00
190424	10/06/2020	261599	UNIFORM POLOS & PANTS	101-2190-621110	Fire / Clothing & Laundry	167.55
190428	10/06/2020	13964	SCHEDULING 2 NEW USERS & 4...	101-2190-635130	Fire / Hardware & Software Su...	150.00
190433	10/06/2020	INV0024854	ANNUAL FIRE STATE AID	101-2190-638180	Fire / Pmts to Other Agencies	142,995.93
190433	10/06/2020	INV0024854	ANNUAL FIRE SUPPLEMENATA...	101-2190-638180	Fire / Pmts to Other Agencies	31,564.75
190436	10/06/2020	604038519	LAUNDRY DETERGENTS/SANIT...	101-2190-621140	Fire / Supplies for Repair & Ma...	610.04
190438	10/06/2020	INV0024855	STATION MAINTENANCE/CLE...	101-2190-621140	Fire / Supplies for Repair & Ma...	-17.02
190438	10/06/2020	INV0024855	STATION MAINTENANCE/CLE...	101-2190-621140	Fire / Supplies for Repair & Ma...	119.26
190443	10/06/2020	16125	FIREFIGHTER HELMETS/FRONTS	101-2190-621110	Fire / Clothing & Laundry	2,147.22
190454	10/06/2020	20T51453	FIREFIGHTER T-SHIRTS	101-2190-621110	Fire / Clothing & Laundry	726.95
190521	10/08/2020	INV0024934	VEHICLE CLEANING SUPPLIES	101-2190-621140	Fire / Supplies for Repair & Ma...	100.17
190522	10/08/2020	13962	MEMBERSHIP PLATFORM - N...	101-2190-635130	Fire / Hardware & Software Su...	118.66
<b>Division 219 - Fire Total:</b>						<b>179,584.16</b>
<b>Division: 311 - Campus Facilities</b>						
190367	09/30/2020	INV0024787	FIRE SAFETY INSPECTIONS INV ...	101-3110-635100	Facilities / Services Contracted,..	194.00
190367	09/30/2020	INV0024787	FIRE SAFETY INSPECTIONS INV ...	101-3110-635100	Facilities / Services Contracted,..	243.00
190404	10/01/2020	INV0024800	UTILITIES	101-3110-634100	Facilities / Utility Services	27.60
190431	10/06/2020	3675595	COMPOSTABLE KITCHEN SUPP...	101-3110-621130	Facilities / Operating Supplies	1,798.31
190440	10/06/2020	1902701009656	4 BATTERY BACKUPS FOR SEC...	101-3110-621130	Facilities / Operating Supplies	110.20
190462	10/06/2020	53602	FALL MAINTENANCE PUBLIC ...	101-3110-635100	Facilities / Services Contracted,..	1,550.00
190516	10/08/2020	INV0024915	SEPT UNIFORM LAUNDRY	101-3110-621110	Facilities / Clothing & Laundry	35.96
190535	10/08/2020	85084	REPAIR PAVILION LIGHTS	101-3110-635100	Facilities / Services Contracted,..	728.88
190538	10/08/2020	536825	MONTHLY SHREDDING SERVICE	101-3110-635100	Facilities / Services Contracted,..	58.80
190541	10/08/2020	116275	OCT REFUSE HAULING	101-3110-635100	Facilities / Services Contracted,..	125.44
190544	10/08/2020	100320	SEPTEMBER CLEANING CONTR...	101-3110-635100	Facilities / Services Contracted,..	1,250.00
190544	10/08/2020	100320	SEPTEMBER CLEANING CONTR...	101-3110-635100	Facilities / Services Contracted,..	1,150.00
190545	10/08/2020	53601	FALL MAINTENANCE - CITY HA...	101-3110-635100	Facilities / Services Contracted,..	2,785.00
<b>Division 311 - Campus Facilities Total:</b>						<b>10,057.19</b>
<b>Division: 314 - Engineering</b>						
190365	09/30/2020	INV0024780	SCANNER POSTAGE	101-3140-633120	Eng / Communication (phones,...	117.53
190450	10/06/2020	391125	T-MOBILE 2018 OVERLAY AT ...	101-3140-631100	Eng / Services-Professional	608.57
190450	10/06/2020	391126	2020 ANTENNA PROJECTS	101-3140-631100	Eng / Services-Professional	173.38
190450	10/06/2020	392615	T-MOBILE 2018 OVERLAY AT ...	101-3140-631100	Eng / Services-Professional	2,719.04
190460	10/06/2020	12002099	WCA REVIEW ASSISTANCE - L...	101-3140-631100	Eng / Services-Professional	129.60
<b>Division 314 - Engineering Total:</b>						<b>3,748.12</b>
<b>Division: 315 - Forestry</b>						
190361	09/30/2020	30887	TREE REMOVAL AND DISPOSAL...	101-3150-635100	Forestry / Services Contracted,...	3,025.00
190361	09/30/2020	30888	TREE REMOVAL AND DISPOSAL...	101-3150-635100	Forestry / Services Contracted,...	2,775.00
190361	09/30/2020	30914	TREE REMOVAL & DISPOSAL R...	101-3150-635100	Forestry / Services Contracted,...	925.00
190377	10/01/2020	SO20205805	GATOR BAGS FOR NEW TREES	101-3150-621140	Forestry / Supplies for Repair &..	616.29
190434	10/06/2020	450729	TREES TO REPLACE EAB REMO...	101-3150-621140	Forestry / Supplies for Repair &..	1,953.00

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
190528	10/08/2020	023697	Dirt/Mulch for tree planting	101-3150-621130	Forestry / Operating Supplies	349.50
<b>Division 315 - Forestry Total:</b>						<b>9,643.79</b>
<b>Division: 316 - Parks</b>						
190340	09/30/2020	6073077-00	SUPPLIES TO REPAIR IRRIGATI...	101-3160-621140	Parks / Supplies for Repair & ...	400.37
190344	09/30/2020	159883	ZIP TIES	101-3160-621140	Parks / Supplies for Repair & ...	106.20
190351	09/30/2020	INV0024782	SAFETY BOOTS	101-3160-621110	Parks / Clothing & Laundry	70.00
190355	09/30/2020	93859	BATHROOM SUPPLIES - PARKS	101-3160-621130	Parks / Operating Supplies	329.38
190367	09/30/2020	INV0024787	FIRE SAFETY INSPECTIONS INV ...	101-3160-635100	Parks / Services Contracted, N...	475.00
190367	09/30/2020	INV0024787	FIRE SAFETY INSPECTIONS INV ...	101-3160-635100	Parks / Services Contracted, N...	198.00
190386	10/01/2020	796286	THIN ICE NOTICE - MOORE LA...	101-3160-633100	Parks / Advertising	56.25
190392	10/01/2020	39394	SMALL TOOLS	101-3160-621150	Parks / Tools & Minor Equipm...	74.03
190432	10/06/2020	106262	SEWER CLEAN OUT LITTLE LEA...	101-3160-635100	Parks / Services Contracted, N...	460.00
190516	10/08/2020	INV0024915	SEPT UNIFORM LAUNDRY	101-3160-621110	Parks / Clothing & Laundry	129.20
190531	10/08/2020	02-785498	Sun Visor for Kubota	101-3160-621140	Parks / Supplies for Repair & ...	145.00
190534	10/08/2020	0001017568	PORTABLE TOILET - COMMONS...	101-3160-635110	Parks / Rentals	218.00
190534	10/08/2020	0001017569	Portable toilet rental	101-3160-635110	Parks / Rentals	68.00
190534	10/08/2020	0001017571	PORTABLE TOILET - MOORE LA...	101-3160-635110	Parks / Rentals	150.00
190534	10/08/2020	0001017572	PORTABLE TOILET - COMMONS...	101-3160-635110	Parks / Rentals	68.00
190534	10/08/2020	0001017573	PORTABLE TOILET - MOORE LA...	101-3160-635110	Parks / Rentals	68.00
<b>Division 316 - Parks Total:</b>						<b>3,015.43</b>
<b>Division: 317 - Lighting</b>						
190353	09/30/2020	P00012365	TRAFFIC SIGNAL MAINTENANCE	101-3170-635100	Lighting / Services Contracted,...	2,201.57
190356	09/30/2020	84044	REMOVE HAND HOLE FOR LOC...	101-3170-635100	Lighting / Services Contracted,...	1,383.69
190356	09/30/2020	84046	FUSE REPLACEMENT LOCKE P...	101-3170-635100	Lighting / Services Contracted,...	242.96
<b>Division 317 - Lighting Total:</b>						<b>3,828.22</b>
<b>Division: 318 - Streets</b>						
190348	09/30/2020	023597	BLACK DIRT	101-3180-621140	Streets / Supplies for Repair &...	375.00
190365	09/30/2020	INV0024780	SCANNER POSTAGE	101-3180-633120	Streets / Communication (pho...	53.41
190367	09/30/2020	INV0024787	FIRE SAFETY INSPECTIONS INV ...	101-3180-635100	Streets / Services Contracted, ...	206.00
190367	09/30/2020	INV0024787	FIRE SAFETY INSPECTIONS INV ...	101-3180-635100	Streets / Services Contracted, ...	318.00
190398	10/01/2020	66234	AC SAND MIX	101-3180-621140	Streets / Supplies for Repair &...	781.00
190398	10/01/2020	66276	AC SAND MIX	101-3180-621140	Streets / Supplies for Repair &...	705.74
190398	10/01/2020	66455	AC SAND MIX	101-3180-621140	Streets / Supplies for Repair &...	783.84
190398	10/01/2020	66481	AC SAND MIX	101-3180-621140	Streets / Supplies for Repair &...	426.00
190452	10/06/2020	10173053	SCRAP TIRE DISPOSAL - STREET...	101-3180-635100	Streets / Services Contracted, ...	72.00
190459	10/06/2020	222566	TRAFFIC CONES	101-3180-621140	Streets / Supplies for Repair &...	296.55
190468	10/06/2020	14650	BRUSH DISPOSAL	101-3180-635100	Streets / Services Contracted, ...	40.00
190516	10/08/2020	INV0024915	SEPT UNIFORM LAUNDRY	101-3180-621110	Streets / Clothing & Laundry	222.80
190537	10/08/2020	66504	AC Sand Mix	101-3180-621140	Streets / Supplies for Repair &...	793.07
190537	10/08/2020	66545	AC Sand Mix	101-3180-621140	Streets / Supplies for Repair &...	497.00
<b>Division 318 - Streets Total:</b>						<b>5,570.41</b>

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
<b>Division: 319 - Fleet Services: Garage/Shop</b>						
190360	09/30/2020	0257215-IN	ANNUAL FUEL SYSTEM TESTING	101-3190-635100	Fleet Services / Services Contr...	1,918.25
190429	10/06/2020	668825	SHOP PARTS WASHER SERVICE	101-3190-635100	Fleet Services / Services Contr...	160.00
190516	10/08/2020	INV0024915	SEPT UNIFORM LAUNDRY	101-3190-621110	Fleet Services / Clothing & Lau...	127.60
190516	10/08/2020	INV0024915	SEPT UNIFORM LAUNDRY	101-3190-621110	Fleet Services / Clothing & Lau...	170.48
190541	10/08/2020	116161	OCT REFUSE HAULING	101-3190-635100	Fleet Services / Services Contr...	379.41
<b>Division 319 - Fleet Services: Garage/Shop Total:</b>						<b>2,755.74</b>
<b>Division: 410 - Recreation</b>						
190365	09/30/2020	INV0024780	SCANNER POSTAGE	101-4100-633120	Rec / Communication (phones,...	88.82
190471	10/06/2020	INV0024865	PAINTING IN THE PARK	101-4105-635100	Rec Special Events / Services C...	275.00
<b>Division 410 - Recreation Total:</b>						<b>363.82</b>
<b>Division: 416 - Employee Resources</b>						
190466	10/06/2020	16490	GOVERNMENT JOBS SUBSCRIP...	101-4160-635130	ER-Empl Resources / Hardware..	6,549.82
<b>Division 416 - Employee Resources Total:</b>						<b>6,549.82</b>
<b>Division: 417 - Marketing &amp; Communications</b>						
190536	10/08/2020	INV0024925	POSTAGE PERMIT #92886	101-4170-633120	Mktg & Comm / Communicati...	2,000.00
<b>Division 417 - Marketing &amp; Communications Total:</b>						<b>2,000.00</b>
<b>Division: 511 - Building Inspection</b>						
190365	09/30/2020	INV0024780	SCANNER POSTAGE	101-5110-633120	Bldg Inspection / Comm. (pho...	47.61
190383	10/01/2020	INV0024845	SEPT ELECTRICAL INSPECTIONS	101-5110-635100	Bldg Inspection / Services Cont...	4,853.00
<b>Division 511 - Building Inspection Total:</b>						<b>4,900.61</b>
<b>Division: 512 - Planning-Code Enforcement</b>						
190337	09/30/2020	INV0024783	RECORDING FEES FOR PARCEL ...	101-5120-633100	Planning / Advertising	105.30
190358	09/30/2020	INV0024785	SEPT LAWN MOWING ABATE...	101-5120-635100	Planning / Services Contracted,..	100.00
190358	09/30/2020	INV0024785	SEPT LAWN MOWING ABATE...	101-5120-635100	Planning / Services Contracted,..	100.00
190358	09/30/2020	INV0024785	SEPT LAWN MOWING ABATE...	101-5120-635100	Planning / Services Contracted,..	100.00
190358	09/30/2020	INV0024785	SEPT LAWN MOWING ABATE...	101-5120-635100	Planning / Services Contracted,..	100.00
190365	09/30/2020	INV0024780	SCANNER POSTAGE	101-5120-633120	Planning / Communication (ph...	154.73
190386	10/01/2020	792940	PUBLIC HEARING NOTICE - PLA...	101-5120-633100	Planning / Advertising	56.25
190421	10/06/2020	INV0024867	SEPTEMBER BOARDUP ABATE...	101-5120-635100	Planning / Services Contracted,..	867.57
190421	10/06/2020	INV0024867	SEPTEMBER BOARDUP ABATE...	101-5120-635100	Planning / Services Contracted,..	1,175.15
190421	10/06/2020	INV0024867	SEPTEMBER BOARDUP ABATE...	101-5120-635100	Planning / Services Contracted,..	713.15
190421	10/06/2020	INV0024867	SEPTEMBER BOARDUP ABATE...	101-5120-635100	Planning / Services Contracted,..	707.15
190421	10/06/2020	INV0024867	SEPTEMBER BOARDUP ABATE...	101-5120-635100	Planning / Services Contracted,..	797.15
190446	10/06/2020	INV0024853	STATE FEE FOR PROPERTY PU...	101-5120-633100	Planning / Advertising	500.00
190448	10/06/2020	INV0024868	SEPT LAWN MOWING ABATE...	101-5120-635100	Planning / Services Contracted,..	100.00
190448	10/06/2020	INV0024868	SEPT LAWN MOWING ABATE...	101-5120-635100	Planning / Services Contracted,..	100.00
190448	10/06/2020	INV0024868	SEPT LAWN MOWING ABATE...	101-5120-635100	Planning / Services Contracted,..	100.00
190448	10/06/2020	INV0024868	SEPT LAWN MOWING ABATE...	101-5120-635100	Planning / Services Contracted,..	100.00
190448	10/06/2020	INV0024868	SEPT LAWN MOWING ABATE...	101-5120-635100	Planning / Services Contracted,..	100.00
<b>Division 512 - Planning-Code Enforcement Total:</b>						<b>5,976.45</b>

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<b>Division: 514 - Rental Inspections</b>						
190365	09/30/2020	INV0024780	SCANNER POSTAGE	101-5140-633120	Rental Inspection / Comm (ph...	69.03
<b>Division 514 - Rental Inspections Total:</b>						<b>69.03</b>
<b>Fund 101 - General Fund Total:</b>						<b>908,832.02</b>
<b>Fund: 225 - Cable TV Fund</b>						
<b>Division: 417 - Marketing &amp; Communications</b>						
190365	09/30/2020	INV0024780	SCANNER POSTAGE	225-4170-633120	Mktg & Comm / Communicati...	150.27
<b>Division 417 - Marketing &amp; Communications Total:</b>						<b>150.27</b>
<b>Fund 225 - Cable TV Fund Total:</b>						<b>150.27</b>
<b>Fund: 237 - Solid Waste Abatement</b>						
<b>Division: 518 - Recycling</b>						
190342	09/30/2020	3670001	COMPOSTABLE PLATEWARE	237-5180-621130	Recycling / Operating Supplies	366.18
190362	09/30/2020	16101	COMPOSTABLE BAGS	237-5180-621130	Recycling / Operating Supplies	470.30
190365	09/30/2020	INV0024780	SCANNER POSTAGE	237-5180-633120	Recycling / Communication (p...	7.44
<b>Division 518 - Recycling Total:</b>						<b>843.92</b>
<b>Fund 237 - Solid Waste Abatement Total:</b>						<b>843.92</b>
<b>Fund: 240 - Forfeitures/State/Vice/Drugs</b>						
190423	10/06/2020	INV0024859	FORFEITURE DISBURSEMENT -...	240-251170	Deferred Rev - Drug Forfeitures	906.74
190423	10/06/2020	INV0024859	FORFEITURE DISBURSEMENT -...	240-251170	Deferred Rev - Drug Forfeitures	164.40
190445	10/06/2020	INV0024869	FORFEITURE DISBURSEMENT -...	240-251170	Deferred Rev - Drug Forfeitures	453.37
190445	10/06/2020	INV0024869	FORFEITURE DISBURSEMENT -...	240-251170	Deferred Rev - Drug Forfeitures	82.20
<b>Division 518 - Recycling Total:</b>						<b>1,606.71</b>
<b>Fund 240 - Forfeitures/State/Vice/Drugs Total:</b>						<b>1,606.71</b>
<b>Fund: 241 - Forfeitures/State/DWI</b>						
190430	10/06/2020	INV0024858	DWI DISBURSEMENT OF FORFE...	241-251172	Deferred Rev - DWI Forfeitures	250.88
<b>Fund 241 - Forfeitures/State/DWI Total:</b>						<b>250.88</b>
<b>Fund: 270 - Springbrook NC Fund</b>						
190473	10/06/2020	INV0024860	REFUND DAMAGE DEPOSIT ON...	270-221104	Deposits (Nature Center)	100.00
<b>Fund 270 - Springbrook NC Fund Total:</b>						<b>100.00</b>
<b>Division: 419 - Spring Brook Nature Center</b>						
190365	09/30/2020	INV0024780	SCANNER POSTAGE	270-4190-633120	SNC / Communication (phones,...	58.47
190381	10/01/2020	INV0024848	UTILITIES - SNC 11145540-8	270-4190-634100	SNC / Utility Services	24.20
190425	10/06/2020	46507	SUET	270-4190-621130	SNC / Operating Supplies	28.43
190427	10/06/2020	INV0024866	PHONE SERVICE 763 783-3923...	270-4190-633120	SNC / Communication (phones,...	47.98
190457	10/06/2020	28026	BIRD SEED	270-4190-621130	SNC / Operating Supplies	72.00
190461	10/06/2020	112674	TERRARIUM STAND	270-4190-621130	SNC / Operating Supplies	2,131.01
190465	10/06/2020	4978129BEF	OCT CLEANING - PAVILION & R...	270-4190-635100	SNC / Services Contracted, No...	968.00
190515	10/08/2020	629000039553	RUGS/MOP LAUNDRY	270-4190-621110	SNC / Clothing & Laundry	105.17
190524	10/08/2020	1026523	KAIVAC SANITIZING CLEANING...	270-4190-621150	SNC / Tools & Minor Equipment	4,165.35

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190529	10/08/2020	1902702007526	BATTERY BACKUPS FOR SECUR...	270-4190-621130	SNC / Operating Supplies	55.10
190534	10/08/2020	0001017574	Portable toilet rental	270-4190-635110	SNC / Rentals	232.00
190541	10/08/2020	116163	OCT REFUSE HAULING	270-4190-635100	SNC / Services Contracted, No...	98.82
<b>Division 419 - Spring Brook Nature Center Total:</b>						<b>7,986.53</b>
<b>Fund 270 - Springbrook NC Fund Total:</b>						<b>8,086.53</b>

**Fund: 351 - REVOLVING FUND..**

**Division: 816 - Revolving Loans**

190435	10/06/2020	6559	WATERLINE REPAIR - LIBERTY ...	351-8160-635100	Revolving Loans / Services Con...	7,791.00
190435	10/06/2020	6563	WATERLINE REPAIR - RICE CRE...	351-8160-635100	Revolving Loans / Services Con...	3,500.00
190435	10/06/2020	6564	WATERLINE REPAIR - 64TH W...	351-8160-635100	Revolving Loans / Services Con...	3,491.00
190435	10/06/2020	6572	WATERLINE REPAIR - 4TH ST	351-8160-635100	Revolving Loans / Services Con...	3,291.00
<b>Division 816 - Revolving Loans Total:</b>						<b>18,073.00</b>
<b>Fund 351 - REVOLVING FUND.. Total:</b>						<b>18,073.00</b>

**Fund: 406 - Capital Improvements-STR**

**Division: 318 - Streets**

190339	09/30/2020	B225452	MNDOT TESTING 2019 STREET...	406-3180-705100	CIP Streets / Infrastructure	723.00
190339	09/30/2020	B225454	MNDOT TESTING 2020 STREET...	406-3180-705100	CIP Streets / Infrastructure	3,848.00
190339	09/30/2020	B225471	MNDOT TESTING 2018 STREET...	406-3180-705100	CIP Streets / Infrastructure	1,037.00
190364	09/30/2020	5394	DISPOSAL OF FENCE POSTS UN...	406-3180-702100	CIP Streets / Land Improvemen..	2,439.36
190386	10/01/2020	795166	PUBLIC HEARING NOTICE STRE...	406-3180-705100	CIP Streets / Infrastructure	135.00
190386	10/01/2020	795167	PUBLIC HEARING NOTICE STRE...	406-3180-705100	CIP Streets / Infrastructure	191.25
190386	10/01/2020	795169	PUBLIC HEARING NOTICE STRE...	406-3180-705100	CIP Streets / Infrastructure	343.13
190406	10/01/2020	820317	AUG RAILROAD FLAGGING SE...	406-3180-705100	CIP Streets / Infrastructure	4,375.00
190408	10/01/2020	78999	IRRIGATION SERVICE - REPAIR ...	406-3180-705100	CIP Streets / Infrastructure	7,397.20
190408	10/01/2020	79407	IRRIGATION SERVICE REPAIR P...	406-3180-705100	CIP Streets / Infrastructure	372.77
190426	10/06/2020	0257230	2020 STREET PROJECT CONST...	406-3180-705100	CIP Streets / Infrastructure	6,280.50
190519	10/08/2020	0257228	ENGINEER SERVICES 2019 STR...	406-3180-705100	CIP Streets / Infrastructure	3,115.00
190535	10/08/2020	INV0024930	MOVE HAND HOLE FOR NEW S...	406-3180-705100	CIP Streets / Infrastructure	303.70
190549	10/08/2020	920335	RAILROAD FLAGGING 2018 ST...	406-3180-705100	CIP Streets / Infrastructure	1,937.50
190551	10/08/2020	INV0024924	REFUND OVERPMT FOR 2017 ...	406-3180-421500	CIP Streets / Directly to City - P...	319.03
<b>Division 318 - Streets Total:</b>						<b>32,817.44</b>
<b>Fund 406 - Capital Improvements-STR Total:</b>						<b>32,817.44</b>

**Fund: 407 - Capital Improvements-PKS**

**Division: 316 - Parks**

190368	09/30/2020	217285	HYDRO CRANE FOR CIVIC CAM...	407-3160-702100	CIP Parks / Land Improvements	2,225.00
190380	10/01/2020	0257227	LOCKE PARK PLAYGROUND DE...	407-3160-703100	CIP Parks / Machinery & Equi...	1,120.00
190405	10/01/2020	21392837	BRIDGE - CIVIC CAMPUS PARK	407-3160-702100	CIP Parks / Land Improvements	40,762.00
190437	10/06/2020	020-030-1	DESIGN SERVICES FOR WEST C...	407-3160-702100	CIP Parks / Land Improvements	6,246.25
190553	10/08/2020	090808	LOCKE PARK PLAYGROUND C...	407-3160-703100	CIP Parks / Machinery & Equi...	78,287.00
<b>Division 316 - Parks Total:</b>						<b>128,640.25</b>
<b>Fund 407 - Capital Improvements-PKS Total:</b>						<b>128,640.25</b>

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
<b>Fund: 601 - Water Fund</b>						
<b>Division: 601 - Water</b>						
190341	09/30/2020	100X06674209	SALT	601-6012-621130	Water Ops / Operating Supplies	142.80
190341	09/30/2020	100X06674209	SANITIZATION PACK	601-6012-621130	Water Ops / Operating Supplies	12.30
190341	09/30/2020	100X06674209	SOFTENER RENTAL	601-6012-635110	Water Ops / Rentals	126.45
190345	09/30/2020	0462613	GATE VALVES	601-6012-621140	Water Ops / Supplies for Repai...	904.60
190346	09/30/2020	INV0024791	SAFETY BOOTS	601-6012-621110	Water Ops / Clothing & Laundry	62.48
190347	09/30/2020	4796559	CHLORINE	601-6012-621130	Water Ops / Operating Supplies	1,124.24
190349	09/30/2020	209712	TUBING & BUSHINGS	601-6012-621140	Water Ops / Supplies for Repai...	39.54
190349	09/30/2020	SO0216194	BALL CHECK COMMONS WTP ...	601-6012-621140	Water Ops / Supplies for Repai...	66.08
190350	09/30/2020	2844	AUGUST WATER TESTING	601-6012-635100	Water Ops / Services Contract...	328.00
190363	09/30/2020	4935399	BUSINESS CARDS	601-6012-633110	Water Ops / Printing & Binding	22.61
190365	09/30/2020	INV0024780	SCANNER POSTAGE	601-6010-633120	Water Admin / Communication..	79.45
190382	10/01/2020	INV0024851	PHONE SERVICE 763 571-1683...	601-6012-633120	Water Ops / Communication (...)	53.42
190387	10/01/2020	INV0024801	SERVICE CONTRACT - WATER T...	601-6012-635100	Water Ops / Services Contract...	449.00
190391	10/01/2020	02272	SUPPLIES FOR COMMONS WTP	601-6012-621130	Water Ops / Operating Supplies	15.14
190392	10/01/2020	38719	SUPPLIES FOR COMMONS WTP	601-6012-621130	Water Ops / Operating Supplies	21.70
190392	10/01/2020	39041	SUPPLIES FOR LOCKE PARK W...	601-6012-621140	Water Ops / Supplies for Repai...	14.40
190393	10/01/2020	17836	3" WATER METER W/ERT	601-6019-621140	Water CIP / Supplies for Repair...	1,193.50
190395	10/01/2020	20-0001651	DRINKING WATER TREATMENT..	601-6012-635100	Water Ops / Services Contract...	927.96
190401	10/01/2020	81181	CHEMICAL FEED SUPPLIES - C...	601-6012-621140	Water Ops / Supplies for Repai...	378.80
190402	10/01/2020	10664	ANNUAL WATER LEAK SURVEY	601-6012-635100	Water Ops / Services Contract...	6,000.00
190403	10/01/2020	12006193	RICE CREEK PERMITTING COO...	601-6019-701100	Water CIP / Building & Bldg Im...	1,180.00
190516	10/08/2020	INV0024915	SEPT UNIFORM LAUNDRY	601-6012-621110	Water Ops / Clothing & Laundry	91.13
190523	10/08/2020	100x06704105	WATER SOFTENER SALT - WTP	601-6012-621140	Water Ops / Supplies for Repai...	533.50
190523	10/08/2020	100x06704105	SOFTENER RENTAL	601-6012-635110	Water Ops / Rentals	126.45
190526	10/08/2020	0464284	1/2 Flank Sockets	601-6012-621150	Water Ops / Tools & Minor Equ..	131.32
190527	10/08/2020	4772613	Water treatment chemicals	601-6012-621130	Water Ops / Operating Supplies	7,135.18
190527	10/08/2020	4795702	Water treatment chemicals	601-6012-621130	Water Ops / Operating Supplies	5,764.01
190530	10/08/2020	INV0024931	PAY ESTIMATE #2 2020 WELL ...	601-6019-701100	Water CIP / Building & Bldg Im...	27,550.00
190542	10/08/2020	66011378	Supplies for repair and mainte...	601-6012-621140	Water Ops / Supplies for Repai...	188.00
190547	10/08/2020	4968971	BUSINESS CARDS	601-6012-633110	Water Ops / Printing & Binding	22.61
190548	10/08/2020	307867	STATEMENT BILLING	601-6010-633120	Water Admin / Communication..	650.68
190548	10/08/2020	307867	WEBSITE	601-6010-633120	Water Admin / Communication..	502.50

**Division 601 - Water Total: 55,837.85**

**Fund 601 - Water Fund Total: 55,837.85**

**Fund: 602 - Sewer Fund**

**Division: 602 - Sewer**

190338	09/30/2020	354131	MISC NUTS & BOLTS	602-6022-621140	Sewer Ops / Supplies for Repai...	19.00
190357	09/30/2020	MNR2664581	REMOVE ASPHALT & REPLACE ...	602-6022-635100	Sewer Ops / Services Contract...	702.35
190367	09/30/2020	INV0024787	FIRE SAFETY INSPECTIONS INV ...	602-6020-635100	Sewer Admin / Services Contra...	94.00
190379	10/01/2020	P29689830	BATTERY FOR UPS AT SYLVAN L...	602-6022-621140	Sewer Ops / Supplies for Repai...	21.95
190379	10/01/2020	P30806908	BATTERY FOR SYLVAN LIFT STA...	602-6022-621140	Sewer Ops / Supplies for Repai...	16.99

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190392	10/01/2020	39094	SMALL TOOLS	602-6022-621150	Sewer Ops / Tools & Minor Equ..	99.64
190516	10/08/2020	INV0024915	SEPT UNIFORM LAUNDRY	602-6022-621110	Sewer Ops / Clothing & Laundry	108.11
190548	10/08/2020	307867	STATEMENT BILLING	602-6020-633120	Sewer Admin / Communication..	320.48
190548	10/08/2020	307867	WEBSITE	602-6020-633120	Sewer Admin / Communication..	247.50
<b>Division 602 - Sewer Total:</b>						<b>1,630.02</b>
<b>Fund 602 - Sewer Fund Total:</b>						<b>1,630.02</b>

Fund: 603 - Storm Water Fund

Division: 603 - Storm

190343	09/30/2020	INV0024790	CONTRACTED SERVICES FARR ...	603-6032-635100	Storm Ops / Services Contract...	3,100.00
190343	09/30/2020	INV0024790	CONTRACTED SERVICES FARR ...	603-6032-635100	Storm Ops / Services Contract...	3,100.00
190366	09/30/2020	38645	VILLAGE GREEN POND RESTO...	603-6039-631100	Storm CIP / Services-Professio...	3,478.72
190458	10/06/2020	R-010736-000-4	2020 SWAMP ANNUAL SUBSCI...	603-6039-635100	Storm CIP / Services Contracte...	2,100.00
190525	10/08/2020	27411	REPAIR STORM SEWER - 1419 ...	603-6032-635100	Storm Ops / Services Contract...	3,100.00
190525	10/08/2020	27412	REPAIR STORM SEWER - 5491 E..	603-6032-635100	Storm Ops / Services Contract...	3,100.00
190539	10/08/2020	12005766	REVIEW & DESIGN EAST MOO...	603-6039-631100	Storm CIP / Services-Professio...	7,659.00
<b>Division 603 - Storm Total:</b>						<b>25,637.72</b>
<b>Fund 603 - Storm Water Fund Total:</b>						<b>25,637.72</b>

Fund: 609 - Municipal Liquor

190475	10/06/2020	INV0024889	MISC	609-144040	Inventory-Store 1 / Misc	477.96
190476	10/06/2020	INV0024909	BEER	609-144030	Inventory-Store 1 / Beer	44,100.00
190476	10/06/2020	INV0024909	MISC	609-144040	Inventory-Store 1 / Misc	103.07
190476	10/06/2020	INV0024909	BEER	609-145030	Inventory-Store 2 / Beer	9,350.00
190476	10/06/2020	INV0024909	MISC	609-145040	Inventory-Store 2 / Misc	19.88
190477	10/06/2020	INV0024882	BEER	609-144030	Inventory-Store 1 / Beer	3,373.50
190477	10/06/2020	INV0024882	BEER	609-145030	Inventory-Store 2 / Beer	997.50
190478	10/06/2020	INV0024887	MISC	609-144040	Inventory-Store 1 / Misc	1,370.43
190478	10/06/2020	INV0024887	MISC	609-145040	Inventory-Store 2 / Misc	471.12
190480	10/06/2020	INV0024894	WINE	609-144020	Inventory-Store 1 / Wine	1,738.09
190481	10/06/2020	INV0024908	BEER	609-144030	Inventory-Store 1 / Beer	11,050.00
190481	10/06/2020	INV0024908	MISC	609-144040	Inventory-Store 1 / Misc	48.25
190481	10/06/2020	INV0024908	BEER	609-145030	Inventory-Store 2 / Beer	1,493.95
190482	10/06/2020	INV0024901	BEER	609-144030	Inventory-Store 1 / Beer	1,430.10
190482	10/06/2020	INV0024901	BEER	609-145030	Inventory-Store 2 / Beer	260.85
190483	10/06/2020	INV0024906	BEER	609-144030	Inventory-Store 1 / Beer	61,700.00
190483	10/06/2020	INV0024906	MISC	609-144040	Inventory-Store 1 / Misc	53.14
190483	10/06/2020	INV0024906	BEER	609-145030	Inventory-Store 2 / Beer	17,999.94
190484	10/06/2020	INV0024907	WINE	609-144020	Inventory-Store 1 / Wine	9,904.50
190484	10/06/2020	INV0024907	WINE	609-145020	Inventory-Store 2 / Wine	327.00
190485	10/06/2020	35674956	MISC	609-144040	Inventory-Store 1 / Misc	326.50
190486	10/06/2020	INV0024905	LIQUOR	609-144010	Inventory-Store 1 / Liquor	12,344.15
190486	10/06/2020	INV0024905	WINE	609-144020	Inventory-Store 1 / Wine	9,279.00
190486	10/06/2020	INV0024905	LIQUOR	609-145010	Inventory-Store 2 / Liquor	3,306.49

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
190486	10/06/2020	INV0024905	WINE	609-145020	Inventory-Store 2 / Wine	3,604.25
190487	10/06/2020	INV0024890	WINE	609-144020	Inventory-Store 1 / Wine	1,439.33
190488	10/06/2020	INV0024893	WINE	609-144020	Inventory-Store 1 / Wine	2,296.94
190488	10/06/2020	INV0024893	WINE	609-145020	Inventory-Store 2 / Wine	808.45
190489	10/06/2020	153364	WINE	609-144020	Inventory-Store 1 / Wine	1,044.00
190490	10/06/2020	INV0024883	WINE	609-144020	Inventory-Store 1 / Wine	4,316.00
190490	10/06/2020	INV0024883	WINE	609-145020	Inventory-Store 2 / Wine	766.00
190492	10/06/2020	23760	WINE	609-144020	Inventory-Store 1 / Wine	224.00
190493	10/06/2020	INV0024891	MISC	609-144040	Inventory-Store 1 / Misc	999.50
190493	10/06/2020	INV0024891	MISC	609-145040	Inventory-Store 2 / Misc	198.50
190494	10/06/2020	487363	WINE	609-144020	Inventory-Store 1 / Wine	794.25
190495	10/06/2020	INV0024895	BEER	609-144030	Inventory-Store 1 / Beer	420.00
190495	10/06/2020	INV0024895	BEER	609-145030	Inventory-Store 2 / Beer	74.00
190496	10/06/2020	INV0024896	BEER	609-144030	Inventory-Store 1 / Beer	912.15
190497	10/06/2020	INV0024897	BEER	609-144030	Inventory-Store 1 / Beer	588.00
190498	10/06/2020	INV0024898	BEER	609-144030	Inventory-Store 1 / Beer	616.25
190499	10/06/2020	2020-291	BEER	609-144030	Inventory-Store 1 / Beer	348.00
190500	10/06/2020	INV0024899	BEER	609-144030	Inventory-Store 1 / Beer	569.00
190501	10/06/2020	571	BEER	609-144030	Inventory-Store 1 / Beer	285.00
190502	10/06/2020	1897	BEER	609-144030	Inventory-Store 1 / Beer	194.00
190503	10/06/2020	INV0024900	BEER	609-144030	Inventory-Store 1 / Beer	1,563.41
190504	10/06/2020	INV0024886	BEER	609-144030	Inventory-Store 1 / Beer	1,035.00
190505	10/06/2020	1518	MISC	609-144030	Inventory-Store 1 / Beer	285.00
190506	10/06/2020	1041	BEER	609-144030	Inventory-Store 1 / Beer	240.00
190507	10/06/2020	INV0024902	BEER	609-144030	Inventory-Store 1 / Beer	738.00
190509	10/07/2020	INV0024914	LIQUOR	609-144010	Inventory-Store 1 / Liquor	17,696.65
190509	10/07/2020	INV0024914	WINE	609-144020	Inventory-Store 1 / Wine	25,452.99
190509	10/07/2020	INV0024914	LIQUOR	609-145010	Inventory-Store 2 / Liquor	98,402.82
190509	10/07/2020	INV0024914	WINE	609-145020	Inventory-Store 2 / Wine	7,436.74
190510	10/07/2020	INV0024913	LIQUOR	609-144010	Inventory-Store 1 / Liquor	50,986.73
190510	10/07/2020	INV0024913	WINE	609-144020	Inventory-Store 1 / Wine	10,030.74
190510	10/07/2020	INV0024913	LIQUOR	609-145010	Inventory-Store 2 / Liquor	6,805.31
190510	10/07/2020	INV0024913	WINE	609-145020	Inventory-Store 2 / Wine	2,200.70
190511	10/07/2020	INV0024937	BEER	609-144030	Inventory-Store 1 / Beer	5,951.80
190511	10/07/2020	INV0024937	BEER	609-145030	Inventory-Store 2 / Beer	1,215.65
190512	10/07/2020	INV0024936	WINE	609-144020	Inventory-Store 1 / Wine	100.00
190513	10/08/2020	INV0024939	BEER	609-144030	Inventory-Store 1 / Beer	72,200.00
190513	10/08/2020	INV0024939	MISC	609-144040	Inventory-Store 1 / Misc	86.51
190513	10/08/2020	INV0024939	BEER	609-145030	Inventory-Store 2 / Beer	18,498.92
190514	10/08/2020	INV0024940	LIQUOR	609-144010	Inventory-Store 1 / Liquor	31,138.88
190514	10/08/2020	INV0024940	WINE	609-144020	Inventory-Store 1 / Wine	3,710.63
190514	10/08/2020	INV0024940	LIQUOR	609-145010	Inventory-Store 2 / Liquor	8,538.65

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
190514	10/08/2020	INV0024940	WINE	609-145020	Inventory-Store 2 / Wine	2,116.00
						<b>578,454.17</b>
<b>Division: 691 - Store 1 - Cub location</b>						
190365	09/30/2020	INV0024780	SCANNER POSTAGE	609-6910-633120	Liq Store 1 / Communication	30.05
190367	09/30/2020	INV0024787	FIRE SAFETY INSPECTIONS INV ...	609-6910-635100	Liq Store 1 / Services Contract...	62.00
190376	10/01/2020	2122-fmk004-City of Fridley	OCTOBER FRIDLEY MARKET LE...	609-6910-635110	Liq Store 1 / Rentals	18,991.82
190453	10/06/2020	29915	TOWELS, BATH TISSUE, FLOOR...	609-6910-621130	Liq Store 1 / Operating Supplies	355.92
190455	10/06/2020	65987	EMPLOYEE DRUG TEST	609-6910-631100	Liq Store 1 / Services-Professi...	46.00
190479	10/06/2020	INV0024885	POS SUPPORT	609-6910-635130	Liq Store 1 / Hardware & Soft...	67.50
190480	10/06/2020	INV0024894	FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	21.00
190484	10/06/2020	INV0024907	FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	133.75
190486	10/06/2020	INV0024905	FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	375.70
190487	10/06/2020	INV0024890	FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	27.00
190488	10/06/2020	INV0024893	FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	28.75
190489	10/06/2020	153364	FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	14.85
190490	10/06/2020	INV0024883	FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	62.21
190492	10/06/2020	23760	FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	5.00
190494	10/06/2020	487363	FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	9.00
190508	10/06/2020	INV0024884	E-COMMERCE SET UP	609-6910-635130	Liq Store 1 / Hardware & Soft...	2,358.75
190509	10/07/2020	INV0024914	FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	1,527.99
190510	10/07/2020	INV0024913	FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	680.53
190514	10/08/2020	INV0024940	FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	326.41
190520	10/08/2020	2400143	UPS replacement battery	609-6910-703100	Liq Store 1 / Machinery & Equi...	377.15
190541	10/08/2020	116162	OCT REFUSE HAULING	609-6910-635100	Liq Store 1 / Services Contract...	47.70
<b>Division 691 - Store 1 - Cub location Total:</b>						<b>25,549.08</b>
<b>Division: 692 - Store 2 - Hwy 65 location</b>						
190367	09/30/2020	INV0024787	FIRE SAFETY INSPECTIONS INV ...	609-6920-635100	Liq Store 2 / Services Contract...	55.00
190484	10/06/2020	INV0024907	FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight	3.75
190486	10/06/2020	INV0024905	FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight	105.92
190488	10/06/2020	INV0024893	FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight	16.00
190490	10/06/2020	INV0024883	FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight	12.10
190509	10/07/2020	INV0024914	FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight	315.06
190510	10/07/2020	INV0024913	FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight	125.44
190514	10/08/2020	INV0024940	FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight	106.95
190540	10/08/2020	20-1148	PAYMENT TO START FRIDLEY L...	609-6920-701100	Liq Store 2 / Building & Bldg I...	18,300.00
190541	10/08/2020	116117	OCT REFUSE HAULING	609-6920-635100	Liq Store 2 / Services Contract...	31.50
<b>Division 692 - Store 2 - Hwy 65 location Total:</b>						<b>19,071.72</b>
<b>Fund 609 - Municipal Liquor Total:</b>						<b>623,074.97</b>
<b>Fund: 703 - Employee Benefits</b>						
DFT0003135	10/02/2020	INV0024824	HSA savings acct - employee c...	703-213340	Health Care Spending	3,406.39
<b>Fund 703 - Employee Benefits Total:</b>						<b>3,406.39</b>

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
<b>Fund: 704 - Self Insurance Fund</b>						
<b>Division: 713 - Self Insurance</b>						
190407	10/01/2020	3720	REPLACE TREE FROM ACCIDENT	704-7130-635100	Self Ins / Services Contracted, ...	1,125.00
190546	10/08/2020	9407	SEPT FSA	704-7130-631100	Self Ins / Services-Professional	115.00
190546	10/08/2020	9407	SEPT COBRA	704-7130-631100	Self Ins / Services-Professional	200.00
190546	10/08/2020	9407	SEPT HRA VEBA	704-7130-631100	Self Ins / Services-Professional	318.00
<b>Division 713 - Self Insurance Total:</b>						<b>1,758.00</b>
<b>Fund 704 - Self Insurance Fund Total:</b>						<b>1,758.00</b>
<b>Fund: 806 - HOTEL / MOTEL TAX</b>						
<b>Division: 417 - Marketing &amp; Communications</b>						
190354	09/30/2020	INV0024781	AUGUST 2020 HOTEL/MOTEL ...	806-4170-638180	Mktg & Comm / Pmts to Other...	7,296.89
<b>Division 417 - Marketing &amp; Communications Total:</b>						<b>7,296.89</b>
<b>Fund 806 - HOTEL / MOTEL TAX Total:</b>						<b>7,296.89</b>
<b>Grand Total:</b>						<b>1,817,942.86</b>

## Report Summary

### Fund Summary

Fund	Payment Amount
101 - General Fund	908,832.02
225 - Cable TV Fund	150.27
237 - Solid Waste Abatement	843.92
240 - Forfeitures/State/Vice/Drugs	1,606.71
241 - Forfeitures/State/DWI	250.88
270 - Springbrook NC Fund	8,086.53
351 - REVOLVING FUND..	18,073.00
406 - Capital Improvements-STR	32,817.44
407 - Capital Improvements-PKS	128,640.25
601 - Water Fund	55,837.85
602 - Sewer Fund	1,630.02
603 - Storm Water Fund	25,637.72
609 - Municipal Liquor	623,074.97
703 - Employee Benefits	3,406.39
704 - Self Insurance Fund	1,758.00
806 - HOTEL / MOTEL TAX	7,296.89
<b>Grand Total:</b>	<b>1,817,942.86</b>

### Account Summary

Account Number	Account Name	Payment Amount
101-1210-633120	Gen Mgmt / Communicat...	125.57
101-1240-631100	Legal / Services-Professio...	30,353.95
101-1310-633120	Accounting / Communicat...	164.70
101-1320-633120	Assessing / Communicati...	18.89
101-132200	Due from HRA	14.43
101-1330-633120	IT / Communication (pho...	1,731.82
101-1330-635100	IT / Services Contracted, ...	2,641.62
101-1360-633120	Elections / Communicatio...	29.31
101-1380-633100	City Clerk / Advertising	675.00
101-141010	Inventory - Gasoline	12,386.10
101-141040	Inventory - Auto Parts & S...	7,822.79
101-1410-635100	Non-Dept / Services Contr...	15.00
101-1420-621130	Emergency Reserves / Op...	2,154.34
101-1420-621150	Emergency Reserves / Too...	8,330.70
101-1420-631100	Emergency Reserves / Ser...	160.00
101-1420-635100	Emergency Reserves / Ser...	2,730.00
101-1420-638140	Emergency Reserves / Mis...	249,600.00
101-2110-621130	Police / Operating Supplies	700.68
101-2110-621150	Police / Tools & Minor Equ...	3,100.00
101-2110-632100	Police / Dues & Subscripti...	50.00

**Account Summary**

<b>Account Number</b>	<b>Account Name</b>	<b>Payment Amount</b>
101-2110-632120	Police / Conferences & Sc...	36.03
101-2110-633110	Police / Printing & Binding	24.70
101-2110-633120	Police / Communication (...)	229.42
101-2110-635100	Police / Services Contract...	258.00
101-2110-635130	Police / Hardware & Soft...	1,753.70
101-212100	Federal Tax Withheld	43,961.35
101-212110	State Tax Withheld	19,307.41
101-212120	FICA Payable	33,968.74
101-212130	Medicare Payable	12,720.04
101-213100	PERA	86,216.56
101-213140	Health Insurance	110,454.05
101-213150	Health Reimb HRA/Veba &...	3,569.75
101-213160	Dental Insurance Payable	7,467.00
101-213180	PERA Life Insurance	688.00
101-213210	Union Dues - Police	2,294.00
101-213230	Union Dues - FT Fire	90.00
101-213260	Deferred Comp.-ICMA 457..	16,144.93
101-213270	ICMA Roth IRA	3,338.45
101-213280	RHS Plan (ICMA)	2,925.00
101-213290	Union Dues - POC/Vol Fire	100.00
101-213300	Child Support Withheld	1,108.90
101-213320	Miscellaneous Withholdin...	528.30
101-213330	Fridley Police Association	180.00
101-2190-621110	Fire / Clothing & Laundry	3,041.72
101-2190-621130	Fire / Operating Supplies	420.00
101-2190-621140	Fire / Supplies for Repair ...	812.45
101-2190-633120	Fire / Communication (ph...	48.65
101-2190-635100	Fire / Services Contracted,...	432.00
101-2190-635130	Fire / Hardware & Softwa...	268.66
101-2190-638180	Fire / Prmts to Other Agenc..	174,560.68
101-221100	Deposits	600.00
101-3110-621110	Facilities / Clothing & Lau...	35.96
101-3110-621130	Facilities / Operating Supp...	1,908.51
101-3110-634100	Facilities / Utility Services	27.60
101-3110-635100	Facilities / Services Contra...	8,085.12
101-3140-631100	Eng / Services-Professional	3,630.59
101-3140-633120	Eng / Communication (ph...	117.53
101-3150-621130	Forestry / Operating Suppl..	349.50
101-3150-621140	Forestry / Supplies for Re...	2,569.29
101-3150-635100	Forestry / Services Contra...	6,725.00
101-3160-621110	Parks / Clothing & Laundry	199.20
101-3160-621130	Parks / Operating Supplies	329.38

**Account Summary**

<b>Account Number</b>	<b>Account Name</b>	<b>Payment Amount</b>
101-3160-621140	Parks / Supplies for Repair...	651.57
101-3160-621150	Parks / Tools & Minor Equ...	74.03
101-3160-633100	Parks / Advertising	56.25
101-3160-635100	Parks / Services Contracte...	1,133.00
101-3160-635110	Parks / Rentals	572.00
101-3170-635100	Lighting / Services Contrac...	3,828.22
101-3180-621110	Streets / Clothing & Laund...	222.80
101-3180-621140	Streets / Supplies for Repa...	4,658.20
101-3180-633120	Streets / Communication ...	53.41
101-3180-635100	Streets / Services Contrac...	636.00
101-3190-621110	Fleet Services / Clothing &...	298.08
101-3190-635100	Fleet Services / Services C...	2,457.66
101-4100-633120	Rec / Communication (ph...	88.82
101-4105-635100	Rec Special Events / Servi...	275.00
101-4160-635130	ER-Empl Resources / Har...	6,549.82
101-4170-633120	Mktg & Comm / Commun...	2,000.00
101-5110-633120	Bldg Inspection / Comm. (...	47.61
101-5110-635100	Bldg Inspection / Services...	4,853.00
101-5120-633100	Planning / Advertising	661.55
101-5120-633120	Planning / Communication..	154.73
101-5120-635100	Planning / Services Contra...	5,160.17
101-5140-633120	Rental Inspection / Comm...	69.03
225-4170-633120	Mktg & Comm / Commun...	150.27
237-5180-621130	Recycling / Operating Sup...	836.48
237-5180-633120	Recycling / Communicatio...	7.44
240-251170	Deferred Rev - Drug Forfei...	1,606.71
241-251172	Deferred Rev - DWI Forfei...	250.88
270-221104	Deposits (Nature Center)	100.00
270-4190-621110	SNC / Clothing & Laundry	105.17
270-4190-621130	SNC / Operating Supplies	2,286.54
270-4190-621150	SNC / Tools & Minor Equi...	4,165.35
270-4190-633120	SNC / Communication (ph...	106.45
270-4190-634100	SNC / Utility Services	24.20
270-4190-635100	SNC / Services Contracted,..	1,066.82
270-4190-635110	SNC / Rentals	232.00
351-8160-635100	Revolving Loans / Services...	18,073.00
406-3180-421500	CIP Streets / Directly to Ci...	319.03
406-3180-702100	CIP Streets / Land Improv...	2,439.36
406-3180-705100	CIP Streets / Infrastructure	30,059.05
407-3160-702100	CIP Parks / Land Improve...	49,233.25
407-3160-703100	CIP Parks / Machinery & E...	79,407.00
601-6010-633120	Water Admin / Communi...	1,232.63

**Account Summary**

<b>Account Number</b>	<b>Account Name</b>	<b>Payment Amount</b>
601-6012-621110	Water Ops / Clothing & L...	153.61
601-6012-621130	Water Ops / Operating Su...	14,215.37
601-6012-621140	Water Ops / Supplies for ...	2,124.92
601-6012-621150	Water Ops / Tools & Mino...	131.32
601-6012-633110	Water Ops / Printing & Bi...	45.22
601-6012-633120	Water Ops / Communicat...	53.42
601-6012-635100	Water Ops / Services Cont...	7,704.96
601-6012-635110	Water Ops / Rentals	252.90
601-6019-621140	Water CIP / Supplies for R...	1,193.50
601-6019-701100	Water CIP / Building & Bl...	28,730.00
602-6020-633120	Sewer Admin / Communic...	567.98
602-6020-635100	Sewer Admin / Services C...	94.00
602-6022-621110	Sewer Ops / Clothing & L...	108.11
602-6022-621140	Sewer Ops / Supplies for ...	57.94
602-6022-621150	Sewer Ops / Tools & Mino...	99.64
602-6022-635100	Sewer Ops / Services Cont...	702.35
603-6032-635100	Storm Ops / Services Cont...	12,400.00
603-6039-631100	Storm CIP / Services-Profe...	11,137.72
603-6039-635100	Storm CIP / Services Cont...	2,100.00
609-144010	Inventory-Store 1 / Liquor	112,166.41
609-144020	Inventory-Store 1 / Wine	70,330.47
609-144030	Inventory-Store 1 / Beer	207,599.21
609-144040	Inventory-Store 1 / Misc	3,465.36
609-145010	Inventory-Store 2 / Liquor	117,053.27
609-145020	Inventory-Store 2 / Wine	17,259.14
609-145030	Inventory-Store 2 / Beer	49,890.81
609-145040	Inventory-Store 2 / Misc	689.50
609-6910-500101	Liq Store 1 / COGS-Freight	3,212.19
609-6910-621130	Liq Store 1 / Operating Su...	355.92
609-6910-631100	Liq Store 1 / Services-Prof...	46.00
609-6910-633120	Liq Store 1 / Communicati...	30.05
609-6910-635100	Liq Store 1 / Services Cont...	109.70
609-6910-635110	Liq Store 1 / Rentals	18,991.82
609-6910-635130	Liq Store 1 / Hardware & ...	2,426.25
609-6910-703100	Liq Store 1 / Machinery &...	377.15
609-6920-500101	Liq Store 2 / COGS-Freight	685.22
609-6920-635100	Liq Store 2 / Services Cont...	86.50
609-6920-701100	Liq Store 2 / Building & Bl...	18,300.00
703-213340	Health Care Spending	3,406.39
704-7130-631100	Self Ins / Services-Professi...	633.00
704-7130-635100	Self Ins / Services Contrac...	1,125.00

**Account Summary**

Account Number	Account Name	Payment Amount
806-4170-638180	Mktg & Comm / Pmts to ...	7,296.89
	<b>Grand Total:</b>	<b>1,817,942.86</b>

**Project Account Summary**

Project Account Key	Payment Amount
**None**	1,324,826.19
211002	88.26
211003	552.24
4063118001	15,310.72
4063119001	4,276.70
4063120001	10,471.63
4063120808	2,439.36
4073120004	49,233.25
4073120609	79,407.00
6016019509	1,180.00
6016020412	1,193.50
6016020448	27,550.00
6036015475	3,478.72
6036020467	7,659.00
6036020472	2,100.00
6096920103	377.15
C19101	14,650.39
C19102	23,548.75
C19501	249,600.00
	<b>Grand Total:</b>
	<b>1,817,942.86</b>



City of Fridley, MN

# Emergency Claims Report 10/12/20

By Fund

Payable Dates 9/28/2020 - 10/12/2020

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Fund: 101 - General Fund</b>					
<b>Division: 142 - Emergency Reserves</b>					
ARAMARK	22669556	10/01/2020	FACEMASKS W/CITY LOGO	101-1420-621130	2,154.34
CMT JANITORIAL SERVICES	2820	10/05/2020	AUG CLEANING SERVICE COVI-1...	101-1420-635100	2,250.00
HENNUM, MARK	5143	10/05/2020	BUILD & INSTALL NON CONTACT..	101-1420-635100	480.00
BANQUETS OF MINN	INV0024870	10/06/2020	COVID BUSINESS ASSISTANCE G...	101-1420-638140	20,800.00
PULLTABS PLUS INC	INV0024871	10/06/2020	COVID BUSINESS ASSISTANCE G...	101-1420-638140	20,800.00
ROUTE 47 PUB & GRUB	INV0024872	10/06/2020	COVID BUSINESS ASSISTANCE G...	101-1420-638140	20,800.00
MN ROYAL RESTAURANT LLC	INV0024873	10/06/2020	COVID BUSINESS ASSISTANCE G...	101-1420-638140	20,800.00
TWO STOOGES SPORTS BAR AN...	INV0024874	10/06/2020	COVID BUSINESS ASSISTANCE G...	101-1420-638140	20,800.00
TAHO SPORTSWEAR	INV0024875	10/06/2020	COVID BUSINESS ASSISTANCE G...	101-1420-638140	20,800.00
CREATIVE IMAGES TATTOOS LLC	INV0024876	10/06/2020	COVID BUSINESS ASSISTANCE G...	101-1420-638140	20,800.00
DAVE'S SPORT SHOP INC	INV0024877	10/06/2020	COVID BUSINESS ASSISTANCE G...	101-1420-638140	20,800.00
MOORE LAKE DENTAL INC	INV0024878	10/06/2020	COVID BUSINESS ASSISTANCE G...	101-1420-638140	20,800.00
BETMAR LANGUAGES INC	INV0024879	10/06/2020	COVID BUSINESS ASSISTANCE G...	101-1420-638140	20,800.00
FORGOTTEN STAR BREWING	INV0024880	10/06/2020	COVID BUSINESS ASSISTANCE G...	101-1420-638140	20,800.00
TIMMERMAN FINISHING	INV0024881	10/06/2020	COVID BUSINESS ASSISTANCE G...	101-1420-638140	20,800.00
DALCO	1026523	10/07/2020	KAIVAC SANITIZING CLEANING ...	101-1420-621150	4,165.35
DALCO	1026523	10/07/2020	KAIVAC SANITIZING CLEANING ...	101-1420-621150	4,165.35
KENNEDY & GRAVEN CHARTER...	INV0024927	10/07/2020	AUG ATTORNEY FEES - COVID R...	101-1420-631100	160.00
<b>Division 142 - Emergency Reserves Total:</b>					<b>262,975.04</b>
<b>Fund 101 - General Fund Total:</b>					<b>262,975.04</b>
<b>Grand Total:</b>					<b>262,975.04</b>

## Report Summary

### Fund Summary

Fund	Payment Amount
101 - General Fund	262,975.04
<b>Grand Total:</b>	<b>262,975.04</b>

### Account Summary

Account Number	Account Name	Payment Amount
101-1420-621130	Emergency Reserves / Op...	2,154.34
101-1420-621150	Emergency Reserves / Too...	8,330.70
101-1420-631100	Emergency Reserves / Ser...	160.00
101-1420-635100	Emergency Reserves / Ser...	2,730.00
101-1420-638140	Emergency Reserves / Mis...	249,600.00
<b>Grand Total:</b>		<b>262,975.04</b>

### Project Account Summary

Project Account Key	Payment Amount
C19101	10,485.04
C19102	2,890.00
C19501	249,600.00
<b>Grand Total:</b>	<b>262,975.04</b>



## **AGENDA ITEM CITY COUNCIL MEETING OF OCTOBER 12, 2020**

Date: October 5, 2020

To: Walter T. Wysopal, City Manager

From: Scott Hickok, Community Development Director  
Stacy Stromberg, Planning Manager

Subject: Public Hearing and Resolution Approving Vacation Request, SAV #20-01, Roers Fridley Apartments Owner LLC

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### **ANALYSIS**

In order to allow for the redevelopment of the Holly Center property at 6530 University Avenue with the multi-family rental housing development by Roers Companies, an existing drainage and utility easement along the west and north boundaries of the site need to be vacated. New drainage and utility easements as well as a ponding easement will be created on the final plat for the Roers project.

See attached drawing showing the location of the easement to be vacated.

In order to vacate an easement, the City Council needs to hold a public hearing. A public hearing was advertised in the September 25, 2020 and October 2, 2020 issues of the Life newspaper for the October 12, 2020 City Council meeting.

### **STAFF RECOMMENDATION**

City staff recommends that the City Council hold the public hearing for Vacation, SAV #20-01 and approve the corresponding resolution in a separate action item.

**RESOLUTION NO. 2020 - 59**

**RESOLUTION TO VACATE A DRAINAGE EASEMENT FOR THE PROPERTY  
GENERALLY LOCATED AT 6530 UNIVERSITY AVENUE NE, PETITIONED BY  
ROERS FRIDLEY APARTMENT OWNER LLC**

WHEREAS, the City has given preliminary plat approval to plat the real property legally described on Exhibit A (the “Subject Property”); and

WHEREAS, as a result of re-platting the Subject Property, an existing drainage and utility easement, legally described in Exhibit B needs to be vacated; and

WHEREAS, notice of a public hearing concerning the requested vacation was duly provided in accordance with City Code Section 205.05.08 and a public hearing was held on said request at the City Council meeting on October 12, 2020, at the City of Fridley Civic Campus, located at 7071 University Avenue NE, Fridley, Minnesota; and

WHEREAS, at the City Council Meeting on October 12, 2020, the City Council of the City of Fridley proceeded to hear all person interested in said vacation request and all persons interested were afforded an opportunity to present their views and objections to the granting of said Petition and the City Council considered the request for said vacation; and

WHEREAS, a copy of the Exhibit of the Drainage and Utility Easement Vacation has been attached hereto as Exhibit C:

NOW THEREFORE, BE IT RESOLVED that:

1. The City of Fridley, PURSUANT TO City Charter Section 12.07, City Code Section 205.05.8 and Minnesota Statutes 412.851, hereby vacates the drainage and utility easement situate in the City of Fridley, County of Anoka, State of Minnesota, to wit:

The drainage and utility easements as shown and dedicated on Lot 18, Block 5, Rice Creek Plaza South Addition, Anoka County, Minnesota  
(the “Drainage & Utility Easement”).

**PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF FRIDLEY THIS  
12<sup>TH</sup> DAY OF OCTOBER 2020.**

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SCOTT J. LUND – MAYOR

ATTEST:

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DANIEL TIENTER – CITY CLERK

**EXHIBIT A**

6530 University Avenue NE; legally described as:

Lot 18, Block 5, Rice Creek Plaza South Addition, according to the plat thereof on file and of record in the office of the County Recorder, Anoka County, Minnesota, except the South 120 feet of the East 120 feet thereof, and

except that part of said Lot 18 described as follows:

Beginning at the Southwest corner of said Lot 18: thence North along the West line of said Lot 18, a distance of 25 feet: thence East parallel with and 25 feet North of the South line of said Lot 18, a distance of 390 feet; thence North at right angles a distance of 15 feet; thence East parallel with and 40 feet North of the South line of said Lot 18 to a point 120 feet West of the East line of said Lot 18; thence South parallel with and 120 feet West of the East line of said Lot 18 to the South line of said lot 18; thence West along said south line to the point of beginning.

And that part of Lot 18, Block 5, Rice Creek Plaza South Addition described as follows:

Beginning at a point on the East line of said Lot 18 distance 70 feet North of the Southeast corner of said Lot 18; thence West parallel with and 70 feet North of the South line of said Lot 18 a distance of 20 feet; thence South at right angles a distance of 30 feet; thence west along a line parallel with and 40 feet North of the South line of said Lot 18 a distance of 100 feet; thence North parallel with and 120 feet West of the East line of said Lot 18 a distance of 80 feet; thence East parallel with and 120 feet North of the South line of said Lot 18 to the East line of said Lot 18; thence South along said East line to the point of beginning.

Anoka County, Minnesota

## **EXHIBIT B**

The drainage and utility easements as shown and dedicated on Lot 18, Block 5, Rice Creek Plaza South Addition, Anoka County, Minnesota (the "Drainage & Utility Easement").





## **AGENDA ITEM CITY COUNCIL MEETING OF OCTOBER 12, 2020**

To: Walter T. Wysopal, City Manager  
Mayor and City Council

From: Melissa Moore, Administrative Services Coordinator  
Daniel Tienter, Director of Finance/City Treasurer/City Clerk  
Andrew Biggerstaff, City Attorney

Date: October 12, 2020

Re: Second Reading of Ordinance No. 1384, Adding Chapter 33 to the Fridley City Code Entitled Administrative Enforcement of Ordinance Violations

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Generally, the City Charter (Charter) provides the City Council (Council) with the authority to define and regulate activities detrimental to the health, safety and wellness of the City of Fridley (City), consistent with other more specific sections of the Charter. As such, the City may establish ordinances to include fines and fees for the enforcement of the Fridley City Code (City Code).

Based on this authority, and previous discussions with the Council, staff recommend the Council amend the City Code to add a new chapter entitled Administrative Enforcement of Ordinance Violations (Chapter 33). Chapter 33 provides for the creation of Administrative Citations (Citation) as an alternative for enforcing the City Code. Citations are more cost-effective and expeditious than traditional criminal fines or other legal processes. Under the recommended ordinance amendment, the City may issue a Citation for any violation of the City Code or the terms of a City license or permit, as well as offenses outlined in Minnesota Statute § 169.999.

Any peace officer, or staff responsible for enforcing City Code, may issue a Citation. Upon issuance, the individual has 14 business days to pay the fine or request an Administrative Hearing conducted by a neutral, third-party, known as a Hearing Examiner (Examiner). The Citation and other fees will be established through an amendment to Chapter 11 of the City Code (Fees) consistent with past City practice.

On September 28, 2020, the Council approved the first reading of Ordinance No. 1384 to add Chapter 33 to the City Code. At Council direction, staff added Section 33.05(H) to impose a maximum penalty under the ordinance, which generally would be twice the amount authorized by State law for a misdemeanor offense, or \$2,000. Additionally, staff added Section 33.05(E) clarifying the City's capability to assess any unpaid penalties to property taxes.

### Recommended Action

Staff recommend the City Council make a motion to approve the second reading and adoption of Ordinance No. 1384, adding Chapter 33 to the Fridley City Code entitled Administrative Enforcement of Ordinance Violations.

## **ORDINANCE NO. 1384**

### **AN ORDINANCE ADDING CHAPTER 33 TO THE FRIDLEY CITY CODE ENTITLED ADMINISTRATIVE ENFORCEMENT OF ORDINANCE VIOLATIONS**

The City of Fridley does ordain, after review, examination and staff recommendation that Chapter 33, Administrative Citations, be added to the Fridley City Code as follows:

#### **FRIDLEY CITY CODE CHAPTER 33 ADMINISTRATIVE ENFORCEMENT OF ORDINANCE VIOLATIONS (ORDINANCE NO. 1384)**

##### **33.01. PURPOSE**

The City Council seeks to offer an alternative method of enforcement for City Code violations rather than relying solely on the judiciary for such relief. The formal judicial process does not provide an environment to adequately address the unique and sensitive issues that are involved in City Code violations, including, but not limited to: neighborhood concerns, livability issues, economic impact, public safety, physical limitations of the offenders, and the stigma and unintended consequences of being charged with or convicted of a misdemeanor offense. In addition, the methodical process of the court system process may not be conducive to dealing with the violations in a prompt and timely manner.

In order to provide more flexibility in addressing City Code violations on an individual basis that will be more efficient and effective and to ensure a process for administrative relief before engaging the judicial system, the City Council finds that an alternative enforcement process is necessary. Therefore, to protect the health, safety and welfare of the citizens of Fridley, the City Council intends to create a process for the use and imposition of administrative civil penalties that will provide the public and the City with an effective, alternative method for addressing City Code violations.

##### **33.02. APPLICATION**

The administrative procedures and penalties in this section may, in the discretion of the City, be used for any violation of the City Code or any violation of the terms and conditions of a City approval, including permits and licenses, required and granted under the City Code, and traffic offenses designated in Minnesota Statute § 169.999, in the amount designated in Minnesota Statute § 169.999, as it may be amended from time to time.

Except as expressly provided in this section, the provisions of this section may be used concurrently with or in addition to any other procedure or remedy, criminal or civil, the City may pursue under City Code, State law, or Federal law. Nothing herein restricts the right of the City to enter property immediately or to seek other remedies in emergency or other situations as authorized by City Code, State law, or Federal law. Where differences occur between provisions of this section and other applicable City Code sections, this section controls to the extent of such differences. No provision of the City Code that provides a criminal procedure or penalty, or an

administrative or civil procedure or penalty, for a violation of the City Code shall preclude the application of this section in its entirety to such violation.

The penalties and procedures provided in this section shall be applicable to every section and chapter of the City Code. The penalties and procedures provided by this section shall apply to any amendment of the City Code, whether or not such penalty is reenacted in the amendment, unless otherwise provided in such amendment.

### 33.03. ENFORCEMENT AND ADMINISTRATIVE CITATION ISSUANCE

- A. Authority to Enforce. Only peace officers may issue Administrative Citations pursuant to Minnesota Statute § 169.999 related to traffic violations. The City shall not issue an Administrative Citation as authorized by Minnesota Statute § 169.999 to the holder of a commercial driver's license or the driver of a commercial vehicle in which the administrative violation was committed.

Any other violation of City Code may result in an Administrative Citation. Any persons employed by the City and designated by the City Manager to enforce the City Code are authorized to issue such citations. The City may only issue an administrative citation upon a determination of a violation of any regulation identified in Section 33.02. The City Manager, or their designee, is authorized to promulgate rules and forms to implement these procedures.

- B. Administrative Citation.

1. Any person with authority to enforce the City Code may, upon a reasonable belief that there has been a violation thereof, issue an Administrative Citation to the violator or party responsible for the violation in one of the following ways:
  - a. By personal service upon the owner of the property or an occupant of suitable age residing at the property where the violation occurred, or in the case of a business or corporation, the citation may be served upon a manager on the premises or to a corporate officer;
  - b. By first class mail to a person identified in Subsection (B)(1)a of this section;
  - c. By posting the citation in a conspicuous place on or near the main entrance when it reasonably appears the property is occupied but the occupants are not available or willing to accept personal service, and where the property is not a licensed rental dwelling;
  - d. By posting the citation in a conspicuous place on or near the main entrance and mailing by first class mail a notice of the citation to the owner of record where it reasonably appears the property is vacant or abandoned;

- e. By posting the citation in a conspicuous place on or near the main entrance and mailing by first class mail, notice of the citation to the licensee when the property is a rental dwelling licensed by the City; or
  - f. By posting the citation in a conspicuous place on a motor vehicle when the vehicle is vacant.
2. The City shall notify a recipient of an Administrative Citation of their right to contest the citation as outlined in Section 33.04. The City shall also appoint a neutral third party to hear and rule on challenges to administrative citations authorized by the City Code.
  3. The failure to pay an Administrative Penalty or petition for an Administrative Hearing within 14 business days after the citation is issued, or failure to attend a scheduled Administrative Hearing, constitutes a waiver of the violator's right to a future Administrative Hearing and is an admission of the violation.
  4. Any administrative fines assessed pursuant to Minnesota Statute § 169.999 shall be disbursed in accordance with Minnesota Statute § 169.999, subd. 5.

#### 33.04. ADMINISTRATIVE HEARINGS

- A. Request for Hearing. Anyone in violation of any section of the City Code may either pay the Administrative Penalty, as defined by Section 33.05, or petition the City for an Administrative Hearing pursuant to Section 33.04(E).
- B. Hearing Examiner. The position of Hearing Examiner is hereby created. The City Manager, or their designee, may, at their discretion, contract with third parties for the furnishing of all services of the Hearing Examiner as contained in this chapter and set the rate of compensation therefor.
- C. Qualifications. The Hearing Examiner shall be an individual trained in law; however, it shall not be required that the Hearing Examiner be currently licensed to practice law in the State of Minnesota.
- D. Duties. The Hearing Examiner shall have the following duties:
  1. Set dates and hear all contested cases;
  2. Take testimony from all interested parties;
  3. Examine all facts, evidence and testimony presented;
  4. Make a complete record of all proceedings including findings of fact and conclusions of law; and

5. Affirm, dismiss or modify the Administrative Citation and/or the Administrative Penalty assessed.

E. Hearing Procedure. Any person issued an Administrative Citation within the City of Fridley may petition the City, in writing, for an Administrative Hearing before a Hearing Examiner.

1. All such petitions shall identify with specificity the basis for the objection to the Administrative Citation and the interpretation of the City Code, as well as summarizing any evidence the petitioner intends to present. Such requests shall be filed in writing to the City Manager, or their designee, within 14 business days after the ordinance violation citation is issued.
2. The City will confirm request of an Administrative Hearing and include information on the Administrative Citation Hearing Fee as outlined in this ordinance. This fee will be refunded if the Administrative Citation is dismissed, but not if affirmed or modified.
3. All Administrative Hearings will take place at the Fridley Civic Campus (7071 University Avenue NE, Fridley, MN 55432) between 8:00 a.m. and 8:00 p.m. Monday through Friday. The Hearing Examiner may schedule an alternative date and time upon the written consent of all parties subject to the Administrative Hearing.
4. The Hearing Officer shall provide all parties involved with a Notice of Hearing at least seven business days prior to the Administrative Hearing.
5. All Administrative Hearings will be recorded with an audio recording device. A transcript of the Administrative Hearing will be transcribed and retained pursuant to the Minnesota Government Data Practices Act.
6. The Hearing Examiner will take testimony from the petitioner and any corroborating witnesses who wish to testify. The Hearing Examiner will then take testimony from the City. Both the petitioner and the City may appear with legal counsel.
7. The Rules of Evidence do not apply. The Hearing Examiner will determine the admissibility of any evidence and/or testimony.
8. The Hearing Examiner shall render a written decision to affirm, dismiss or modify the City's Administrative Citation. Within 15 business days after the Administrative Hearing, the Hearing Examiner shall provide written findings of fact, conclusions of law and if applicable, issue a timeline to pay any penalties and fees. The decision of the Hearing Examiner shall be final.
9. Judicial review. An aggrieved party may obtain judicial review of a final decision of the Hearing Examiner in a court of competent jurisdiction within the time limit prescribed by law.

- F. Failure to Appear. The failure to attend the hearing constitutes a waiver of the petitioner's rights to an Administrative Hearing and an admission of the violation. The Hearing Examiner may waive this result upon good cause shown. "Good cause" may be determined by the Hearing Examiner and may include: death in the immediate family or documented incapacitating illness of the accused; a court order requiring the petitioner to appear for another hearing at the same time; and lack of proper service of the administration citation or notice of the hearing.
- G. Failure to Pay Is Separate Violation. The following are separate violations of the City Code, punishable as misdemeanors in accordance with State law:
  - 1. Unless a notice of appeal has been timely filed, failure to pay the fine within the time required after issuance of an Administrative Citation.
  - 2. Failure to pay a fine imposed by a Hearing Examiner within 30 days after it was imposed, or such other time as may be established by the Hearing Examiner, unless judicial review has been sought for the matter in accordance with State law.

### 33.05. PENALTIES AND PAYMENT

- A. Application. An Administrative Citation may be issued in conjunction with, or in lieu of, any other remedy available to the City.
- B. Administrative Penalties and Fees. The City Council shall adopt by ordinance a schedule of penalties and fees for violations of City Code and the enforcement of this chapter.
  - 1. Any penalties and fees for those Administrative Citations issued pursuant to Minnesota Statute § 169.999, subd. 1, shall be not exceed the limits described in Minnesota Statute § 169.99, subd. 5.
  - 2. Unless expressly provided otherwise in the City Code, each day a violation exists constitutes a separate administrative offense.
  - 3. When an Administrative Citation is issued and served as described in Section 33.03(B) of this Chapter, the party receiving service has up to 14 business days to pay the Administrative Citation fee as outlined in Chapter 11 of the Fridley City Code. If payment is not received, or an Administrative Hearing is not requested within 14 business days of the citation being issued, a late fee will be incurred. The Administrative Penalty Late Fee is outlined in Chapter 11 of the Fridley City Code.
- C. Payment Process.
  - 1. A party who has received an Administrative Citation must, within 14 business days after the Administrative Citation is issued, pay the amount of any fine set forth therein, unless that party has requested an Administrative Hearing as authorized by this

chapter. If the Administrative Citation penalty is upheld in full or in part by the Hearing Examiner, the petitioner must make payment to the City within 14 business days of the issuance of the Hearing Examiner's decision, unless another term is prescribed therein.

2. Any fine may be paid in person at City Hall, by mail or by other method set forth by the City.
  3. Payment of any fine shall be deemed a final admission of the violation, and thereafter the City shall not bring a criminal charge for the same violation. Ongoing or continuing violations shall constitute a new violation for each day that it is occurring.
  4. Payment of a fine shall not excuse the failure to satisfy compliance orders referenced in the Administrative Citation and such payment shall not bar further enforcement activity by the City for a continuing violation, including without limitation, the issuance of additional Administrative Citations.
- D. If an Administrative Penalty imposed by an Administrative Citation is not paid within the time specified, it constitutes a personal obligation of the violator and a lien upon the real property upon which the violation occurred, if the property or improvements on the property were the subject of the violation and the property owner was responsible for that violation.
- E. Assessment. Any persons employed by the City and designated by the City Manager to enforce the City Code shall keep a record of the costs of ordinance violations and shall provide detailed reports to the City Manager or their designee regarding all matters related to each violation. In the event the Administrative Penalty is unpaid and it is not possible for the City to place a lien on any real property, the City may list the total unpaid charges for each assessment against each separate lot or parcel to which they are attributable. The City Council may then spread the charges or any portion thereof against the property involved as a special assessment under other pertinent statutes, for certification to the County Auditor and collection the following year along with current taxes. Such assessment shall be payable in a single installment or by up to ten equal annual installments as the City Council may provide, pursuant to Minnesota Statute § 429.101.
- FE. License and Permit Issuance. Failure to pay an Administrative Penalty shall be grounds for suspending, revoking or not renewing a license or permit related to the violation. During the time that an Administrative Penalty remains unpaid, no City approval will be granted for a license, permit, or other City approval sought by the violator or for property under the violator's ownership or control. For purposes of this restriction, any company that is owned in whole or in part by the violator shall also be considered to be subject to these restrictions, regardless of corporate structure.
- GF. Disposition of Penalties. All penalties collected pursuant to this Chapter shall be paid to the City Treasurer and deposited in the appropriate fund and with the appropriate parties.

H. Maximum Penalty. As noted in Section 33.05(B)(2), each day a violation exists is a separate offense. The maximum amount of an Administrative Penalty charged for a single offense, as determined by the City, may not exceed twice the maximum fine authorized by State law for misdemeanor offenses, or the maximum fine authorized by State law for an administrative process.

33.06. EXEMPTION

A. This section of the City Code shall apply to all violations of the City Code, except for those situations where applicable sections of the City Code and/or State law prescribe other procedures or rules.

**PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF FRIDLEY THIS 12TH DAY OF OCTOBER, 2020.**

\_\_\_\_\_  
Scott J. Lund, Mayor

ATTEST:

\_\_\_\_\_  
Daniel Tienter, City Clerk

First Reading: September 28, 2020  
Second Reading: October 12, 2020  
Publication: October 16, 2020



## **AGENDA ITEM CITY COUNCIL MEETING OF OCTOBER 12, 2020**

To: Walter T. Wysopal, City Manager  
Mayor and City Council

From: Melissa Moore, Administrative Services Coordinator  
Daniel Tienter, Director of Finance/City Treasurer/City Clerk

Date: October 12, 2020

Re: Second Reading of Ordinance No. 1382 Amending the Fridley City Code Chapter 11, Fees, Adding Administrative Citation Fees, Seizure Fees for Motor Vehicles and Tobacco Product Shop License Fees

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At its September 28, 2020 meeting the City Council (Council) approved the first reading of Ordinance No. 1382 to amend Chapter 11 (Fees) of the Fridley City Code (City Code).

Recent and proposed amendments to the City Code have resulted in a need to amend Chapter 11, which controls fees and other charges of the City of Fridley (City). Like existing fees and charges, the new fees seek to offset the cost to the City to administer Administrative Citations, vehicle seizures and the newly created Tobacco Product Shop license. As part of the process, staff reviewed similar fees of like-sized municipalities to ensure that the City charges a similar cost.

Since the first reading, a safety violation fee was added in the amount of \$125 to address any fire lane parking violation of handicap parking violation. The comparative research, and an estimate of staff time to administer the fee, demonstrate that a fine of \$100 and \$35 for general violations and parking violations, respectively, would be appropriate. The ordinance amendment also includes a \$25 late fee for general violations, a \$10 late fee for parking violations and a \$35 late fee for safety violations to incentivize compliance with the citation. Additionally, a fee of \$200 for an Administrative Hearing covers the cost of an appeal, most notably the fee for the Hearing Examiner to conduct a hearing and the subsequent work required per appeal.

Regarding vehicle seizure fees, pursuant to Minnesota Statute § 169A.63, the proposed fee amendment would assess \$200 per vehicle seizure and \$400 per vehicle to a vehicle owner or lien holder who refuses to repossess their own vehicles. When an owner or lien holder refuses to repossess a vehicle and demands reimbursement, the fee will cover additional city costs to tow, secure and prepare the vehicle for auction.

Similar research for the newly adopted Tobacco Product Shop License also found that an annual \$400 license fee along with an annual inspection fee of \$100 accurately reflected the time required

to administer such licenses by the Fridley Department of Public Safety. The fees are also consistent with similar fees adopted by like-sized municipalities.

Recommended Action

Staff recommend the City Council make a motion to approve the second reading and adoption of Ordinance No. 1382, proposing an amendment to Chapter 11 of the City Code (Fees) and a motion to approve Summary Ordinance No. 1382 for publication.

**ORDINANCE NO. 1382**

**AN ORDINANCE AMENDING THE FRIDLEY CITY CODE CHAPTER 11, FEES, ADDING ADMINISTRATIVE CITATION FEES, SEIZURE FEE FOR MOTOR VEHICLES AND TOBACCO PRODUCT SHOP LICENSE FEES**

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

License and permit fees shall be as follows;

CODE	SUBJECT	FEE
<a href="#">33</a>	<a href="#">Administrative Citation or Penalty</a>	<a href="#">\$100 per violation (General)</a> <a href="#">\$125 per violation (Fire Lane/Reserved Handicap Parking)</a> <a href="#">\$35 per violation (Other Parking)</a>
<a href="#">33</a>	<a href="#">Administrative Citation or Penalty Late Fee</a>	<a href="#">\$25 (General)</a> <a href="#">\$30 (Fire Lane/Reserved Handicap Parking)</a> <a href="#">\$10 (Other Parking)</a>
<a href="#">33</a>	<a href="#">Administrative Hearing</a>	<a href="#">\$200 Administrative Hearing</a>
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

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 <sup>th</sup> false alarm \$75, 8 <sup>th</sup> 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  Liquor, 3.2% Malt Liquor, Holiday Endorsement	Off-Sale - \$60 On-Sale - \$325 \$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 Monthly Transaction Fee Reporting Failure Penalty Investigation Fee	\$3,000 \$3.00 per transaction \$4.00 per transaction/ \$400
14	Peddlers/Solicitor	\$60 per peddler
23	Public Dance	\$75
13	Retail Gasoline Sales Private Gasoline Pump	\$60 \$30 per location
407	Rights-of-Way 407.04 Registration Fee 407.05 User Fee (residential, commercial or industrial) 407.07 Excavation Permit Obstruction Permit Small Wireless Facility Permit Permit Extension Fee Delay Penalty 407.10 Mapping Fee 407.11 Degradation Fee	\$50 \$50 \$350 \$50 \$150 \$20 \$125 week \$50 if data is not in city format and City GIS compatible. Restoration cost per square foot for the area to be restored.

127	Sexually Oriented Businesses Investigation Fee	\$400 \$400
214	Signs and/or Billboards Permanent Sign <ul style="list-style-type: none"> <li>• Wall Sign</li> <li>• Free-standing/monument</li> <li>• Re-face/face-change</li> </ul> Temporary Sign	\$100 \$200 \$50  \$100 plus \$200 Deposit-refunded if conditions met
602, 603, 606	Social Skill Game Tournament Service Provider	\$100 annually
514	Snow Removal Penalty 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:	2 <sup>nd</sup> Offense in any given year: \$50 3 <sup>rd</sup> Offense within 6 months of any prior offense: \$200 4 <sup>th</sup> 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.
<a href="#">102.02</a>	<a href="#">Seizure fee for motor vehicles</a>	<a href="#">\$200 assessed for each vehicle seizure; or \$400 assessed to a vehicle owner or lien holder who refuses to repossess their own vehicles.</a>
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
<a href="#">12</a>	<a href="#">Tobacco Product Shop</a>	<a href="#">\$400 license application fee; \$100 license investigation fee.</a>
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 12TH DAY OF OCTOBER, 2020.**

\_\_\_\_\_  
SCOTT J. LUND - MAYOR

ATTEST:

\_\_\_\_\_  
DANIEL J. TIENTER - CITY CLERK

First Reading: September 28, 2020

Second Reading: October 12, 2020

Summary Publication: October 16, 2020

## SUMMARY ORDINANCE NO. 1382

### AN ORDINANCE AMENDING THE FRIDLEY CITY CODE CHAPTER 11, FEES, ADDING ADMINISTRATIVE CITATION FEES, SEIZURE FEE FOR MOTOR VEHICLES AND TOBACCO PRODUCT SHOP LICENSE FEES

#### I. Title

An ordinance to update fees for Administrative Citations, Administrative Citation late fees, Administrative Hearings, Tobacco Product Shop license fee and vehicle seizure fees.

#### II. Summary

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 to reflect new fees added to Section 11.11:

CODE	SUBJECT	FEE
<a href="#">33</a>	<a href="#">Administrative Citation or Penalty</a>	\$100 per violation (General) \$125 per violation (Fire Lane/Reserved Handicap Parking) \$35 per violation (Other Parking)
<a href="#">33</a>	<a href="#">Administrative Citation or Penalty Late Fee</a>	\$25 (General) \$30 (Fire Lane/Reserved Handicap Parking) \$10 (Other Parking)
<a href="#">33</a>	<a href="#">Administrative Hearing</a>	<a href="#">\$200 Administrative Hearing</a>
<a href="#">102.02</a>	<a href="#">Seizure fee for motor vehicles</a>	<a href="#">\$200 assessed for each vehicle seizure; or \$400 assessed to a vehicle owner or lien holder who refuses to repossess their own vehicles.</a>
<a href="#">12</a>	<a href="#">Tobacco Product Shop</a>	<a href="#">\$400 license application fee;</a> <a href="#">\$100 license investigation fee.</a>

#### III. Notice

This Summary Ordinance has been published to clearly inform the public of the intent and effect of the City of Fridley's City Code. A copy of the ordinance, in its entirety is available for inspection by any person during regular business hours at the offices of the City Clerk of the City of Fridley, 7071 University Avenue NE, Fridley, MN 55432.

**PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF FRIDLEY THIS 12<sup>TH</sup> DAY OF OCTOBER, 2020.**

\_\_\_\_\_  
SCOTT J. LUND - MAYOR

ATTEST:

\_\_\_\_\_  
DANIEL J. TIENTER - CITY CLERK

First Reading: September 28, 2020  
Second Reading: October 12, 2020  
Publication:- October 16, 2020



**AGENDA ITEM  
CITY COUNCIL MEETING OF  
OCTOBER 12, 2020**

Date: October 7, 2020

To: Walter T. Wysopal, City Manager

From: Scott Hickok, Community Development Director  
Stacy Stromberg, Planning Manager

Subject: Resolution approving Variance Request, VAR #20-02, by Harry S. Johnson Co., Inc. for Slumberland

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**REQUEST**

The petitioner, Charlie Traynor with Harry S. Johnson Co., Inc. on behalf of the owners of the Slumberland property is requesting a variance to increase the size of the free-standing sign from 80 sq. ft. to 130 sq. ft., to add a second sign panel to the existing Slumberland sign.

City code allows an 80 sq. ft. sign for each commercial parcel of land. The petitioner is asking to increase that requirement to 130 sq. ft. for the Slumberland parcel and will forfeit the 80 sq. ft. sign allowed on the new parcel of land being created through the platting process that is also before the City Council tonight.

**PLANNING COMMISSION RECOMMENDATION**

At the September 16, 2020, Planning Commission meeting, a public hearing was held for VAR #20-02. After hearing from staff, the petitioner and the developer of the new parcel, the Planning Commission had a brief discussion and recommended approval of the variance, with the stipulation presented by staff. **THE MOTION CARRIED UNANIMOUSLY.**

**PLANNING STAFF RECOMMENDATION**

City Staff recommends concurrence with the Planning Commission and approval of the attached resolution.

**STIPULATIONS**

1. *A separate free-standing sign shall not be allowed on Lot 2 of the Slumberland Addition.*

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## City of Fridley Land Use Application

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PS #20-02 and VAR #20-02

September 16, 2020

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### GENERAL INFORMATION

### SPECIAL INFORMATION

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**Applicant:**

Harry S. Jonson Co., Inc., Charlie Traynor  
9063 Lyndale Ave South  
Bloomington MN 55420

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**Requested Action:**

Plat and Variance

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**Purpose:**

To create a new lot and increase the size of a free-standing sign

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**Location:**

8490 University Avenue

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**Existing Zoning:**

C-2, General Business

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**Size:**

182,235 sq. ft.                      4.18 acres

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**Existing Land Use:**

Slumberland

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**Surrounding Land Use & Zoning:**

N: 85<sup>th</sup> Ave & Coon Rapids  
E: University Ave & Blaine  
S: Walmart & C-2  
W: Walmart (storm pond) & C-2

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**Comprehensive Plan Conformance:**

Consistent with the Plan

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**Zoning Ordinance Conformance:**

Section 205.14.3.A requires a minimum lot area of 20,000 sq. ft.

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**Building and Zoning History:**

1992 – Lot platted  
1994 – Existing building constructed

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**Legal Description of Property:**

See attached preliminary plat

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**Public Utilities:**

Utilities are available in the street, and new lot will need to be connected

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**Transportation:**

The University Service Drive provides vehicle access to the property  
A multi-use trail on the eastern side provides pedestrian and bicycle access

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**Physical Characteristics:**

Slumberland building, parking lot and green space

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**Summary of Request:**

The petitioner, Charlie Traynor with Harry S. Johnson Co., Inc. on behalf of the owners of the Slumberland property is requesting to replat the property at 8490 University Avenue, to create a new commercial lot on the south side of the property.

The petitioner is also requesting a variance to increase the size of the free-standing sign from 80 sq. ft. to 130 sq. ft., to add a second sign panel to the existing Slumberland sign.

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**Staff Recommendation:**

*City Staff recommends approval of plat request.*

- There is adequate land area to create a new commercial lot.

*City Staff recommends approval of the variance request.*

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Subject Property

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**CITY COUNCIL ACTION/60 DAY ACTION DATE**

**City Council – October 12, 2020**

**60 Day Date – October 12, 2020**

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Staff Report Prepared by Stacy Stromberg

# Land Use Applications

## Plat, PS #20-02 and Variance, VAR #20-02

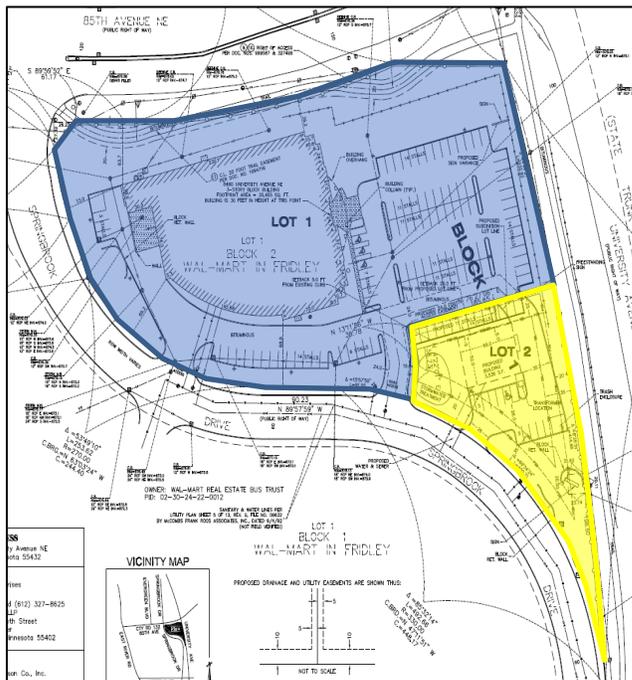
### The Request

The petitioner, Charlie Traynor with Harry S. Johnson Co., Inc. on behalf of the owners of the Slumberland property is requesting to replat the property at 8490 University Avenue, to create a new commercial lot on the south side of the property.

The petitioner is also requesting a variance to increase the size of the free-standing sign from 80 sq. ft. to 130 sq. ft., to add a second sign panel to the existing Slumberland sign.

### Plat Analysis

The property is zoned C-2, General Business and was developed in 1994 with the construction of the existing Slumberland building. The C-2 zoning district requires a minimum lot size of 20,000 sq. ft. The petitioner is proposing to create a new lot on the south side of the existing property to allow for future commercial development.



After the replat, Lot 1 (blue) will be 148,989 sq. ft. (3.42 acres) in size and Lot 2 (yellow) will be 33,246 sq. ft. (.76 acres) in size, both meeting the minimum square footage required by code.

There will be a shared parking and access agreement that will be filed at Anoka County between Lot 1 and 2. The site plan for the development of Lot 2 anticipates an additional access point off the University Avenue Service Drive. The 2 developments will however share parking and circulation will happen between the 2 lots.

In 2003, the City's parking requirements were modified specifically related to furniture uses. That modification changed the parking ratio from 1 stall for every 250 sq. ft. of retail space to 1 stall for every 400 sq. ft. of furniture sales space. That modification reduced the amount of parking stalls required for furniture stores. As a result, the Slumberland use went from requiring 140 parking stalls to 88 parking stalls. Even with the replat, Slumberland will still have 95 stalls. The new retail building is required to have 14 parking stalls, and the site plan shows 21 stalls. Instead of constructing more parking stalls than is required by code, staff recommends that the new project have the amount of parking code requires and then use the shared parking available on the Slumberland parcel.

Through the building permit process, staff will require that the developer of Lot 2 to connect the use to the existing multi-use trail on the east side of the property, as encouraged through the City's Active Transportation Plan.

### Variance Analysis

Variances may be granted if practical difficulties exist on the property. Practical difficulties are met based on the following findings of fact:

Is the variance in harmony with the purpose and intent of the ordinance?

- The code allows an 80 sq. ft. free-standing sign per parcel of land. The petitioner is proposing to forfeit the 80 sq. ft. free-standing sign allowance on Lot 2, and instead add a 50 sq. ft. sign panel to the existing 80 sq. ft. sign on Lot 1. This will reduce the amount of free-standing signage on this corridor of University Avenue from 160 sq. ft. to 130 sq. ft.

Is the variance consistent with the Comprehensive Plan?

- The 2030 and 2040 Draft Comprehensive Plan guide this property as commercial; signage use is consistent with what would be allowed the Plan.

Does the proposal put the property to use in a reasonable manner?

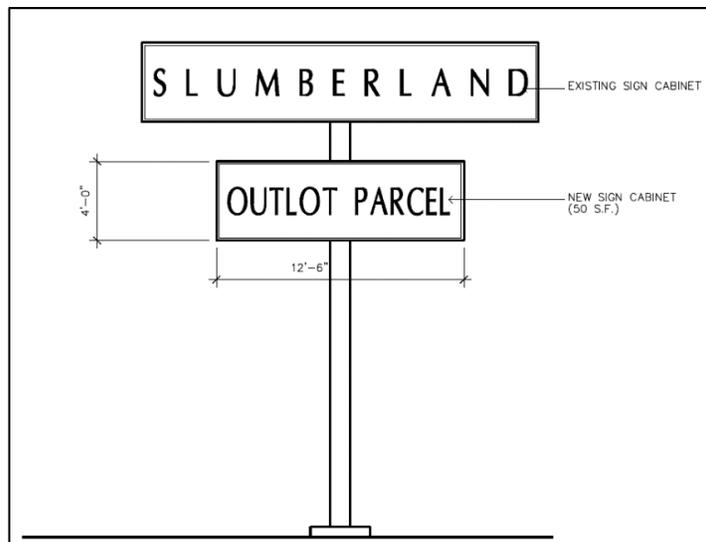
- Adding a sign panel to an existing sign and removing the option for a separate free-standing on Lot 2 is considered a reasonable use.

Are there unique circumstances to the property, not created by the landowner?

- There aren't any unique circumstances related to the property. Allowing 1 free-standing sign for 2 parcels is efficient and reduces visual clutter along the University Avenue corridor.

Will the variance, if granted, alter the essential character of the locality?

- The character of the location will not be impacted as a result of an additional sign panel on an existing sign pole.



### Staff Recommendation

*City Staff recommends approval of plat request.*

- There is adequate land area to create a new commercial lot

*City Staff recommends approval of the variance request.*

- The request won't alter the character of the locality

### Stipulations

Staff recommends the following stipulation if VAR, #20-02 is granted:

1. A separate free-standing sign shall not be allowed on Lot 2 of the Slumberland Addition.

**RESOLUTION NO. 2020 - 58**

**A RESOLUTION APPROVING VARIANCE VAR #20-02  
TO INCREASE THE SIZE OF A FREE-STANDING SIGN FOR THE PROPERTY  
LOCATED AT 8490 UNIVERSITY AVENUE NE, PETITIONED BY HARRY S.  
JOHNSON CO., INC., ON BEHALF OF THE PROPERTY OWNER, LARSON  
ENTERPRISES**

WHEREAS, on August 14, 2020, an application for a Variance was submitted for the property located at 8490 University Avenue NE, legally described in Exhibit A; and

WHEREAS, Section 214.12.1.B of the Fridley City Code requires a maximum size of eighty (80) square feet in area for a free-standing sign, per development; and

WHEREAS, Section 205.05.06 of the Fridley City Code allows a variance to be granted where practical difficulties or unique circumstances exist that cause undue hardship in the strict application of the City Code; and

WHEREAS, variance application, VAR #20-02 submitted by Harry S. Johnson Co., Inc. for the property at 8490 University Avenue NE, requests a variance to increase the maximum size of a free-standing sign from 80 square feet to 130 square feet; and

WHEREAS, on September 16, 2020, the Fridley Planning Commission held a public hearing to consider variance request, VAR #20-02; and

WHEREAS, a practical difficulty or uniqueness was found to exist based on the following findings:

- a. Is the variance in harmony with the purpose and intent of the ordinance?
  - o The code allows an 80 sq. ft. free-standing sign per parcel of land. The petitioner is proposing to forfeit the 80 sq. ft. free-standing sign allowance on Lot 2, and instead add a 50 sq. ft. sign panel to the existing 80 sq. ft. sign on Lot 1. This will reduce the amount of free-standing signage on this corridor of University Avenue from 160 sq. ft. to 130 sq. ft.
- b. Is the variance consistent with the Comprehensive Plan?
  - o The 2030 and 2040 Draft Comprehensive Plan guide this property as commercial; signage use is consistent with what would be allowed the Plan.
- c. Does the proposal put the property to use in a reasonable manner?
  - o Adding a sign panel to an existing sign and removing the option for a separate free-standing on Lot 2 is considered a reasonable use.
- d. Will the variance, if granted, alter the essential character of the locality?
  - o The character of the location will not be impacted as a result of an additional sign panel on an existing sign pole.

WHEREAS, at the September 16, 2020 meeting, the Planning Commission unanimously recommended approval of Variance, VAR #20-02 based on the above findings; and

WHEREAS, on October 12, 2020, the Fridley City Council approved the stipulation represented in Exhibit B to this resolution as the condition approved by the City Council on Variance VAR #20-02;

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Fridley that Variance, VAR #20-02 and the stipulation represented in Exhibit B are hereby adopted and approved based on the above findings by the City Council of the City of Fridley.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF FRIDLEY THIS 12<sup>TH</sup> DAY OF OCTOBER 2020.

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SCOTT LUND – MAYOR

ATTEST:

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DANIEL TIENTER - CITY CLERK

## **EXHIBIT A**

### **Legal description for 8490 University Avenue NE Fridley MN 55432**

Lot 1, Block 2, Wal-Mart in Fridley, Anoka County, Minnesota, except that part lying northwesterly of the following described line:

Commencing at the Northwest corner of said Lot 1; thence North 89 degrees 58 minutes 55 seconds East, bearing assumed, along the North line of said Lot 1, a distance of 26.22 feet to the point of beginning of the line to be described; thence South 42 degrees 14 minutes 47 seconds West 36.85 feet to the West line of said Lot 1 and said line there terminating.

(Abstract Property)

## **EXHIBIT B**

### **STIPULATION**

1. A separate free-standing sign shall not be allowed on Lot 2 of the Slumberland Addition.



## AGENDA ITEM CITY COUNCIL MEETING OF OCTOBER 12, 2020

Date: October 7, 2020

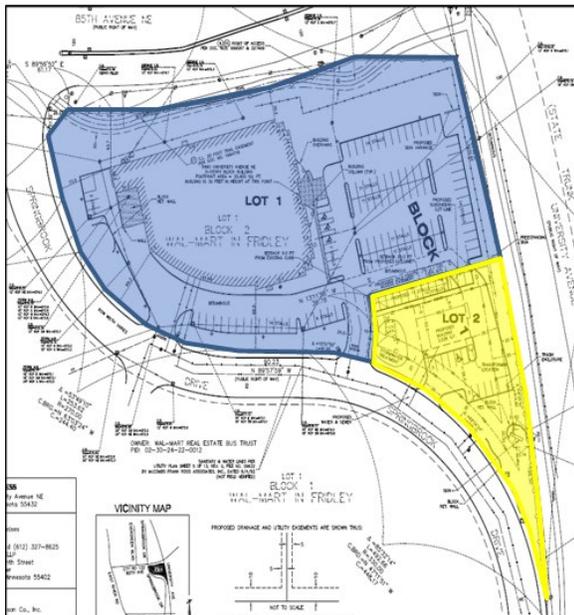
To: Walter T. Wysopal, City Manager

From: Scott Hickok, Community Development Director  
Stacy Stromberg, Planning Manager

Subject: Preliminary Plat Request, PS #20-02, Harry S. Johnson Co. on behalf of Slumberland

### **INTRODUCTION**

The petitioner, Charlie Traynor with Harry S. Johnson Co., Inc. on behalf of the owners of the Slumberland property is requesting to replat the property at 8490 University Avenue, to create a new commercial lot on the south side of the property.



The property is zoned C-2, General Business and the C-2 zoning district requires a minimum lot size of 20,000 sq. ft. After the replat, Lot 1 (blue) will be 148,989 sq. ft. (3.42 acres) in size and Lot 2 (yellow) will be 33,246 sq. ft. (.76 acres) in size, both meeting the minimum square footage required by code.

### **PLANNING COMMISSION RECOMMENDATION**

A public hearing notice before the Planning Commission was published in the Life Newspaper on September 4, 2020.

At the September 16, 2020 Planning Commission meeting, a public hearing was held for PS #20-02. After hearing from the petitioner and the developer of the new lot, the Planning Commission had a brief

discussion, the then recommended approval of PS #20-02.

**THE MOTION CARRIED UNANIMOUSLY.**

### **PLANNING STAFF RECOMMENDATION**

City Staff recommends concurrence with the Planning Commission.





**AGENDA ITEM**  
**CITY COUNCIL MEETING OF**  
**OCTOBER 12, 2020**

To: Walter T. Wysopal, City Manager

From: Daniel Tienter, Finance Director/City Treasurer/City Clerk  
Korrie Johnson, Assistant Finance Director

Date: October 12, 2020

Re: Resolution No. 2020–65, Certifying Delinquent Utility Services and Other Unpaid Charges for 2020

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Pursuant to Minnesota Statute § 444, and various sections of the Fridley City Code (City Code), the City Council (Council) may certify delinquent unpaid charges to the county auditor, which become a lien against the property in question and payable in same manner as property taxes. Generally, these charges include delinquent utility accounts, unpaid pond treatment charges and unpaid false alarm fees. Prior to the certification of delinquent accounts, the City notifies any “past due” property owners and/or occupants of their balance and account status. To avoid certification, the unpaid charges in question must be current as of November 12, 2020

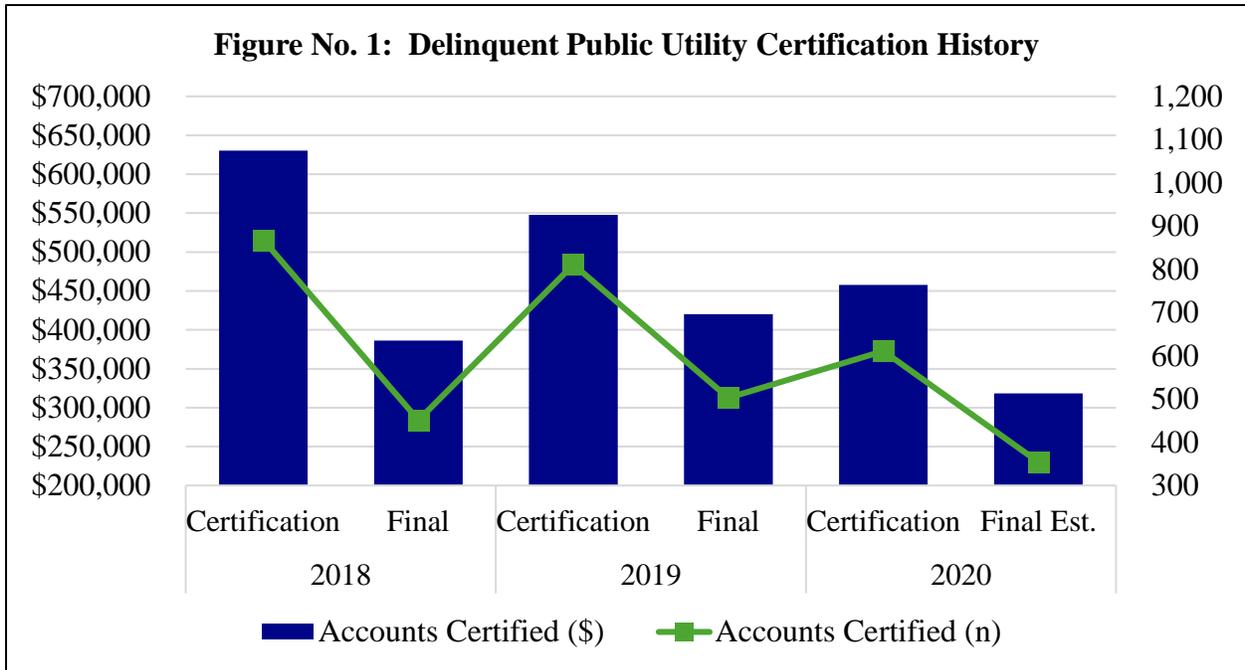
City Code § 219 considers any unpaid pond treatments to be delinquent at the end of the calendar quarter in which the bill was sent out and authorized the Council to assess any applicable parcel for the balance. As shown in Exhibit A, there are five properties with delinquent Pond Treatments totaling approximately \$807, which includes a \$50 assessment fee per property.

City Code § 112 considers any unpaid false alarm fees to be delinquent after 30 days from the date of notice by the City and authorized the Council to assess any applicable parcel for the balance. As shown in Exhibit B, there are three properties with delinquent false alarm fees totaling about \$696, which includes a 10% “past due” penalty in addition to a 10% assessment fee.

For public utilities, City Code § 402 considers any unpaid bill to be delinquent immediately after the end of the calendar quarter. The City sent delinquent utility letters to 1055, or 12.6% of all accounts. As of October 7, 2020, the number of delinquent utility accounts totaled 611, or 444 less than the initial notice, with a total value of approximately \$457,720 which includes a 10% assessment fee as shown in Exhibit C. Of those notified, about 57%, or 606 accounts, were also delinquent at this time last year.

Based on the previous three years of certification data, staff anticipate a reduction of approximately 42% in the total number of delinquent accounts to about 354 with a total estimated value of \$318,526, which represents 2.8% of the anticipated revenue for 2020. Based on this estimate, staff

also estimate about 4.2% of all accounts will ultimately be considered delinquent and certified to the county. Figure No. 1 outlines the certification history for public utility accounts between 2018 and 2020.



While these rates are generally within acceptable levels (i.e., at or near 5% annually), staff continue efforts to reduce the number of delinquent accounts. For example, the City now notifies closed accounts of any outstanding balance earlier in the year to possibly avoid certification. Staff also continue to explore other strategies, including the use of automated phone calls and engaging more directly with those certified in consecutive years.

**Recommended Action**

Based on the process to date and to recoup City costs, staff recommend the Council Resolution No. 2020–65, certifying the delinquent utility services and other unpaid charges to the county.

**RESOLUTION NO. 2020-65**

**RESOLUTION CERTIFYING CERTAIN DELINQUENT UTILITY SERVICES AND OTHER UNPAID CHARGES FOR COLLECTION WITH THE 2020 PROPERTY TAXES**

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

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

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

**NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FRIDLEY, MINNESOTA:**

1. Such proposed certification of unpaid charges, copies of which is hereby attached as Exhibit A, Exhibit B and Exhibit C and made a part hereof, is hereby accepted and shall constitute a lien against the lands named herein. Such certification shall be payable over a period of one year on or before the first Monday in January.
2. The owner of the affected property may, at any time prior to certification of unpaid charges to the County Auditor, pay either in part or in whole the certified unpaid charges on such property if the amount is paid within thirty (30) days from the adoption of the resolution. The taxpayer may at any time, thereafter, pay the County Auditor, the entire amount certified and remaining unpaid, with applicable assessment fees.
3. The City Clerk shall forthwith transmit a certified copy of this certification role to the County Auditor to be extended on the property tax lists of the county and such certified unpaid charges shall be collected and paid over in the same manner as property taxes.

**PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF FRIDLEY THIS 12<sup>th</sup> DAY OF OCTOBER, 2020.**

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SCOTT J. LUND - MAYOR

ATTEST:

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DANIEL TIENTER - CITY CLERK

**Exhibit A: Assessment Roll**

2020 Pond Treatments, Assessed One (1) Year with a \$50 Assessment Fee

<b>No.</b>	<b>County Parcel</b>	<b>Name</b>	<b>Address</b>	<b>Amount</b>
1	13-30-24-41-0017	Frederick & Ouma Aboge	1580 Dana CT NE	174.69
2	13-30-24-41-0028	Sadiq Alnabi	1631 Camelot Ln NE	174.69
3	13-30-24-41-0032	Eric Mickols & Adriana Fitzgerald	1671 Camelot Ln NE	174.69
4	13-30-24-41-0084	Richard Olson	1660 Mississippi St NE	174.69
5	25-30-24-12-0051	Kimberly & William Huseonica	5197 St Moritz Dr	108.65
	<b>Total</b>			<b>807.41</b>

**Exhibit B: Assessment Roll**

2020 False Alarms Fees, Assessed One (1) Year with a 10% Penalty and 10% Assessment Fee

<b>No.</b>	<b>County Parcel</b>	<b>Name</b>	<b>Address</b>	<b>Amount</b>
1	23-30-24-44-0004	AT&T	5300 Central Ave NE, Suite 300	60.50
2	23-30-24-11-0003	Fridley ISD #14	6000 West Moore Lake Dr	60.50
3	02-30-24-23-0021	Sam's Club	8150 University Ave NE	574.75
	<b>Total</b>			<b>695.75</b>

**Exhibit C: Assessment Roll**

2020 Delinquent Utility Services, Assessed One (1) Year with 10% Assessment Fee

No.	County Parcel	Name	Address	Collection Amt
1	26-30-24-33-0052	JOSH SCHNELL	4632 2 ST NE	455.90
2	26-30-24-33-0048	ALEXANDER STEVENSON	4680 2 ST NE	508.89
3	26-30-24-32-0088	DANIEL J HARRIS	4733 2 ST NE	769.11
4	23-30-24-23-0141	JANE & LUIZ DEROSE	5801 2 ST NE	390.87
5	23-30-24-22-0046	JASON PAUL	6031 2 ST NE	735.60
6	14-30-24-23-0077	KOREY BRIERTON	6541 2 ST NE	640.34
7	26-30-24-33-0036	KEVIN LARSON	4632 2 1/2 ST NE	370.15
8	26-30-24-32-0022	PARISHIA & CODY THOMPSON	4815 2 1/2 ST NE	152.99
9	26-30-24-33-0024	MATTHEW HARSTAD	4600 3 ST NE	521.54
10	26-30-24-33-0009	LENORA CULVERSON	4603 3 ST NE	3,113.40
11	26-30-24-32-0099	EASY STREET PROPERTIES	4700 3 ST NE	373.16
12	26-30-24-32-0094	DOUGLAS FAIRBANKS	4756 3 ST NE	564.10
13	26-30-24-32-0007	JEREMY TORELL	4827 3 ST NE	3,113.40
14	26-30-24-32-0010	VICKI BODE	4863 3 ST NE	888.33
15	26-30-24-23-0068	VIETTA & ANTHONY FULFORD	4928 3 ST NE	1,147.49
16	26-30-24-23-0067	RACHEL POWERS & D LINGWALL	4940 3 ST NE	352.76
17	26-30-24-23-0063	MASON ALT & SHALONDA STOWERS	4988 3 ST NE	894.87
18	26-30-24-33-0109	YVONNE SANDIN	201 45 AVE NE	543.33
19	26-30-24-22-0022	ROBIN UTTO	112 53 AVE NE	252.41
20	23-30-24-23-0004	MARK GILBOY	215 57 PL NE	106.07
21	23-30-24-23-0132	PAUL BEALL	261 57 PL NE	133.55
22	22-30-24-12-0019	MIDWEST GIR GROUP LLC	151 ISLAND PARK	1,357.90
23	15-30-24-43-0093	BARBARA C STEELE	140 62 WAY NE	473.91
24	23-30-24-33-0089	BRENT & LAURA HOGG	5337 ALTURA RD	599.67
25	23-30-24-33-0096	TERESA HUGHES & BRIAN HAESSIG	5407 ALTURA RD	1,032.86
26	23-30-24-33-0007	CORAL FELTAULT	124 CROWN RD	712.39
27	26-30-24-22-0045	SIRENA MORISSET-SOSA	5273 HORIZON DR	1,295.34
28	23-30-24-33-0054	TRAVIS GARDNER	5313 HORIZON DR	3,113.40
29	23-30-24-33-0066	STEVEN SCHOOLEY	5457 HORIZON DR	3,657.60
30	26-30-24-33-0120	TERRY RATH	4513 MAIN ST	813.16
31	26-30-24-33-0074	MILES NIELSEN & JOCELYN MELY	4543 MAIN ST	530.26
32	26-30-24-32-0057	THADEUF CALAWAY	4857 MAIN ST	488.19
33	22-30-24-14-0002	MSP INDUSTRIAL PORTFOLIO	5700 MAIN ST	1,813.47
34	14-30-24-23-0026	GLENN D CHRISTEN	6721 MAIN ST	567.01
35	26-30-24-23-0022	WENDY SAUMER	160 PANORAMA AVE	589.62
36	15-30-24-42-0107	CHRIS ZELEVAROV	6475 RIVERVIEW TER	572.72
37	26-30-24-23-0053	PAULINE KELLY-OSENBURG	4917 ROMAN RD	494.11
38	26-30-24-23-0042	JENNIFER LARIVIERE	4952 ROMAN RD	488.70
39	26-30-24-23-0058	NATE SPEVACEK	4977 ROMAN RD	762.53
40	14-30-24-33-0010	THOMAS H KOONCE	6101 SUNRISE DR	510.49
41	14-30-24-33-0003	WELLS FARGO BANK	6221 SUNRISE DR	455.48
42	26-30-24-23-0096	JEREMY DOSCHADIS	5084 TOPPER LN	2,722.04
43	26-30-24-23-0095	JODI MARIE NELSON	5096 TOPPER LN	3,113.40
44	26-30-24-23-0102	TIANNA MIGUEL	5097 TOPPER LN	42.90
45	22-30-24-12-0003	MSP APARTMENTS	5950 E RIVER	1,385.00
46	15-30-24-13-0051	MICHAEL HANSON	6661 E RIVER	3,113.40
47	26-30-24-32-0066	BRAD DREWS	4706 2 ST NE	1,298.09
48	26-30-24-32-0063	HARLEY SWOBODA	4732 2 ST NE	805.11
49	23-30-24-22-0055	CURTIS & JUDY WILLCOX	6018 2 ST NE	1,730.65
50	14-30-24-23-0022	AMAAL DAUD	6570 2 ST NE	545.01
51	14-30-24-23-0018	K J BOYD & S S S	6730 2 ST NE	248.11
52	26-30-24-33-0033	JOANNE SCHUUR	4656 2 1/2 ST NE	838.82

**Exhibit C: Assessment Roll**

2020 Delinquent Utility Services, Assessed One (1) Year with 10% Assessment Fee

No.	County Parcel	Name	Address	Collection Amt
53	26-30-24-32-0080	KPR PROPERTIES LLC	4732 2 1/2 ST NE	268.81
54	23-30-24-23-0072	SAMUEL SUNNARBORG	5847 2 1/2 ST NE	390.61
55	23-30-24-23-0076	GEMMA RAMOS INBODEN	5850 2 1/2 ST NE	84.43
56	23-30-24-22-0120	NIKITA MARKIE & LUKE MIELKE	5947 2 1/2 ST NE	509.40
57	23-30-24-22-0086	CHERYL ANDERSON	5948 2 1/2 ST NE	412.28
58	26-30-24-33-0018	NICHOLAS BENEDETTO	4642 3 ST NE	238.14
59	26-30-24-23-0070	NEIL ELMQUIST	4901 3 ST NE	101.49
60	26-30-24-23-0071	NEIL ELMQUIST	4913 3 ST NE	1,201.50
61	26-30-24-23-0079	KOREY BRIERTON	5035 3 ST NE	595.19
62	26-30-24-23-0080	WINGATE INVESTMENTS INC	5045 3 ST NE	939.32
63	26-30-24-23-0080	WINGATE INVESTMENTS INC	5045 3 ST NE	1,042.65
64	23-30-24-23-0039	P & N PROPERTIES LLC	5805 3 ST NE	523.68
65	23-30-24-22-0101	NELIA SCHAFF	5980 3 ST NE	792.67
66	26-30-24-33-0065	CUNG NGUYEN	140 46 AVE NE	3,343.02
67	22-30-24-12-0008	MSP APARTMENTS	190 ISLAND PARK	979.46
68	22-30-24-12-0005	MSP APARTMENTS	191 ISLAND PARK	1,695.45
69	23-30-24-23-0111	JOHN KEPPLER	100 58 AVE NE	365.26
70	23-30-24-23-0142	BETTY L LOEWEN	278 58 AVE NE	1,115.14
71	15-30-24-43-0091	FELICE SPOSITO	120 62 WAY NE	733.45
72	15-30-24-44-0012	ELBRUS MGMT LLC	30 62 1/2 WAY NE	296.42
73	15-30-24-44-0016	KEN SCHEIERL	80 62 1/2 WAY NE	520.96
74	15-30-24-42-0050	LYMAN E RANSOM	195 63 WAY NE	587.53
75	15-30-24-42-0033	JEFF & KATHLEEN STUSYNSKI	135 63 1/2 WAY NE	1,163.13
76	15-30-24-42-0043	NICOLE NELSON	146 63 1/2 WAY NE	720.37
77	15-30-24-42-0045	J'NELL NORDIN	170 63 1/2 WAY NE	1,662.51
78	23-30-24-33-0082	JOEL MARQUETTE	5336 ALTURA RD	326.13
79	15-30-24-41-0006	STEPHANIE EMERSON	6412 ASHTON AVE	533.91
80	15-30-24-41-0017	ELBRUS MANAGEMENT LLC	6461 ASHTON AVE	127.18
81	15-30-24-43-0006	RENA NEVELS	6231 ALDEN WAY	1,045.26
82	14-30-24-23-0055	SAMI HADZAIJLIC	261 67 AVE NE	402.89
83	14-30-24-33-0080	CYNTHIA STRASSBURG	6280 COMET LN	1,016.72
84	23-30-24-32-0004	SUSAN E LINDGREN	5487 HORIZON DR	1,084.40
85	26-30-24-22-0073	JK RENTAL PROP INC	5060 HUGHES AVE	1,035.42
86	26-30-24-22-0076	RICK MOFFETT	5096 HUGHES AVE	735.96
87	14-30-24-32-0013	STEVEN&COURTNEY RATHKE	6270 JUPITER RD	1,102.13
88	22-30-24-14-0002	MSP INDUSTRIAL PORTFOLIO	5730 MAIN ST	386.94
89	22-30-24-14-0002	MSP INDUSTRIAL PORTFOLIO	5750 MAIN ST	250.89
90	23-30-24-22-0149	ANITA OOMROW	6007 MAIN ST	751.45
91	23-30-24-22-0066	MICHAEL NAZARIO INVESTMNTS LLC	6035 MAIN ST	3,812.00
92	14-30-24-32-0033	DAVID SCHLEE	222 MERCURY DR	587.41
93	15-30-24-42-0064	ANEES KHATOON	157 MISSISSIPPI PL	1,518.45
94	26-30-24-23-0024	RANDI & MATTHEW TOLVE	184 PANORAMA AVE	1,345.72
95	26-30-24-23-0049	SHANNON MARTINSON	101 PILOT AVE	2,067.56
96	14-30-24-23-0056	BRETT KRUSE	6701 PLAZA CUR	244.22
97	14-30-24-23-0058	LENDIA HANLEY	6731 PLAZA CUR	1,176.26
98	14-30-24-33-0050	WALTER B SENTYRZ	6130 RAINBOW DR	476.07
99	14-30-24-33-0049	ERICA OLSON & RAMSEY BARGHOUT	6140 RAINBOW DR	123.61
100	14-30-24-33-0023	CHRIS HARRIS	6191 RAINBOW DR	394.82
101	14-30-24-33-0019	JOYCE KNUITSEN	6231 RAINBOW DR	316.47
102	15-30-24-43-0069	RANDY ISKIERKA	100 RIVER EDGE	536.23
103	15-30-24-43-0085	TIMOTHY L ABRAHAM	105 RIVER EDGE	506.11
104	15-30-24-43-0082	DAVID NEUBARTH	117 RIVER EDGE	605.79

**Exhibit C: Assessment Roll**

2020 Delinquent Utility Services, Assessed One (1) Year with 10% Assessment Fee

No.	County Parcel	Name	Address	Collection Amt
105	15-30-24-43-0025	CHRISTOPHER SCHUELLER	6291 RIVERVIEW TER	468.93
106	15-30-24-42-0086	JOHN ESTLING	6440 RIVERVIEW TER	770.02
107	15-30-24-42-0030	ESTATE OF EDWARD P FRAGALE	6480 RIVERVIEW TER	1,185.21
108	14-30-24-23-0029	JUDDY & CHIA YING VUE	210 RICE CREEK	99.37
109	14-30-24-23-0009	PETER KOVACH	211 RICE CREEK	133.35
110	15-30-24-14-0022	CHRISTOPHER & STEPHANIE CHRISTENSON	64 RICE CREEK	400.77
111	15-30-24-13-0017	KRISTI GUNLOGSON	72 RICE CREEK	1,223.43
112	15-30-24-41-0085	JAMES ELIOFF	115 SATELLITE LN	830.76
113	15-30-24-44-0067	REBECCA PRIMOUS	6150 STARLITE BLVD	55.14
114	15-30-24-41-0065	REBECCA & JOHN PETERSON	6324 STARLITE BLVD	203.16
115	14-30-24-33-0009	BRAGI MAGNUSSON	6111 SUNRISE DR	376.44
116	14-30-24-33-0045	MICHAEL ZEMBAL	6240 SUNRISE DR	578.04
117	15-30-24-41-0052	TYRON & CAROL JACOBSON	101 SYLVAN LN	734.64
118	27-30-24-21-0022	RRBC LLP	5155 E RIVER	2515.85
119	27-30-24-21-0022	RRBC LLP	5201 E RIVER	368.38
120	27-30-24-21-0002	RRBC LLP	5255 E RIVER	919.71
121	22-30-24-34-0009	RRBC LLP	5301 E RIVER	3,690.65
122	22-30-24-43-0029	ASHLEY FURNITURE	5353 E RIVER	2,012.65
123	15-30-24-44-0027	KEVIN WELTER	6105 E RIVER	598.63
124	15-30-24-42-0096	MICHAEL & GERALYN MULLER	6431 E RIVER	751.48
125	15-30-24-13-0048	ANOKA CO 6601 E RIVER RD FRIDLEY LAND TRUST	6601 E RIVER	318.31
126	23-30-24-22-0158	MOHAMED ABDILAH	5901 3 ST NE	2,661.00
127	14-30-24-23-0098	SUN MARKET	6570 UNIVERSITY AVE	298.93
128	15-30-24-41-0078	STEVE ZAWADSKI	6430 STARLITE CIR	766.19
129	14-30-24-23-0098	SUN MARKET	6566 UNIVERSITY AVE	505.09
130	14-30-24-32-0245	A BEGNAUD & S GUICK	223 SATELLITE LN	165.84
131	14-30-24-32-0240	JOHN KRAMARCZUK	202 CHRISTENSON WAY	99.79
132	14-30-24-32-0243	ELIZABETH DUYKERS	227 SATELLITE LN	345.11
133	14-30-24-32-0215	RANDA AYOUB	171 CHRISTENSON CT	346.76
134	14-30-24-32-0199	MICHAEL MAINA	6465 CHRISTENSON LN	119.75
135	23-30-24-23-0143	REBECCA ELLIS	290 58 AVE NE	140.88
136	14-30-24-32-0201	VAI SIM LIU	6481 CHRISTENSON LN	119.77
137	14-30-24-32-0193	NAILS PRO	6449 CHRISTENSON LN	785.88
138	14-30-24-32-0263	JILLIAN CLARK	150 CHRISTENSON CT	109.73
139	15-30-24-42-0022	LEE JOHNSON	6410 E RIVER	809.42
140	23-30-24-23-0165	NEAL LENTON	291 57 PL NE	284.04
141	23-30-24-23-0159	LEA D JOHNSON	5735 3 ST NE	874.91
142	14-30-24-23-0025	HOME INVESTMENTS LLC	6715 MAIN St	220.75
143	34-30-24-41-0002	DAU ADHEL & TONG ALUAT	4100 MAIN St	98.23
144	22-30-24-11-0029	FRIDLEY MARKET APARTMENTS LLC	6060 MAIN St	346.67
145	23-30-24-34-0033	THE HARBOR SENIOR LIVING	5320 4 ST NE	14,824.19
146	23-30-24-34-0053	LARRY NELSON	5323 4 ST NE	485.65
147	23-30-24-34-0057	MICHAEL LINE	5357 4 ST NE	1,407.48
148	23-30-24-34-0093	DAWN BAITY	5400 4 ST NE	324.13
149	23-30-24-34-0091	KEVIN INGBRETSON	5455 4 ST NE	978.99
150	23-30-24-24-0114	KENNETH JORDAN	5810 4 ST NE	304.70
151	23-30-24-24-0021	ROLAND P WHITCOMB	5832 4 ST NE	519.27
152	23-30-24-34-0103	5315 FIFTH ST LAND TRUST	5315 5 ST NE	491.05
153	23-30-24-21-0066	BRIAN & ROBIN ONKST	5981 5 ST NE	781.18
154	23-30-24-34-0073	LYVIA GUALPA	5370 7 ST NE	477.86
155	25-30-24-21-0075	CHARLES UNGEMACH	1311 52 AVE NE	196.94
156	23-30-24-43-0084	RAY WELLS	565 53 1/2 AVE NE	242.52

**Exhibit C: Assessment Roll**

2020 Delinquent Utility Services, Assessed One (1) Year with 10% Assessment Fee

No.	County Parcel	Name	Address	Collection Amt
157	23-30-24-43-0061	CURT ANDERSON	561 53 AVE NE	2,868.46
158	23-30-24-43-0058	MARK GREGORI	631 53 AVE NE	242.09
159	23-30-24-43-0026	LUIS M MERCHAN	505 54 AVE NE	2,868.46
160	23-30-24-43-0073	ZACHAREY VRUDNY	532 54 AVE NE	132.67
161	14-30-24-31-0027	CHERYL ANNE TROCKE	415 63 AVE NE	624.34
162	13-30-24-13-0032	BRYAN NYGREN	1363 66 AVE NE	930.51
163	14-30-24-13-0080	JACOB & BONNIE LAVELL	630 67 AVE NE	705.29
164	14-30-24-44-0011	ROBERT PEDERSON	6260 ABLE ST	495.72
165	14-30-24-44-0009	MATTHEW BERG	6280 ABLE ST	112.15
166	13-30-24-14-0106	ALBERT P BRAMA	6575 ANOKA ST	918.49
167	13-30-24-14-0068	KEVIN & SHARLYNN MCCARTY	6683 ANOKA ST	2,569.09
168	24-30-24-44-0120	KATHLEEN LARSON	1635 BRENNER PASS	495.78
169	24-30-24-14-0047	TOBY P LIEN	5809 ARTHUR ST	2,232.62
170	13-30-24-42-0054	T WANGMO & TSERING CHOMPEL	6476 ARTHUR ST	844.55
171	13-30-24-14-0088	CATHERINE WIND	6545 ARTHUR ST	234.52
172	25-30-24-21-0055	SHERRY EMERSON	5221 BUCHANAN ST	441.13
173	13-30-24-44-0045	PAUL DIEDERICH	6161 BENJAMIN ST	611.45
174	24-30-24-23-0030	ALLISON STALL	5771 CENTRAL AVE	225.61
175	24-30-24-24-0019	VIRGINIA GOBEL	1049 GARDENA AVE	517.88
176	24-30-24-21-0007	CALEB T GAVIC	6053 CENTRAL AVE	135.29
177	13-30-24-24-0104	TRIPLE 3 LLC	6534 CENTRAL AVE	445.04
178	13-30-24-24-0069	TRIPLE 3 LLC	6542 CENTRAL AVE	641.78
179	13-30-24-13-0039	RONALD ENNIS	6601 CENTRAL AVE	193.71
180	13-30-24-24-0023	SPENCER P. OLSON	6631 CHANNEL RD	647.26
181	13-30-24-21-0007	ANDRES PINEIRO LOPEZ	6735 CHANNEL RD	139.26
182	13-30-24-21-0043	GARRET BORNTRAGER	6810 CHANNEL RD	623.76
183	13-30-24-21-0054	KATRINA MAU	6886 CHANNEL RD	164.52
184	13-30-24-21-0052	ALYA TALHE	6898 CHANNEL RD	112.39
185	13-30-24-13-0108	GINA PATON	1379 CREEK PARK	1,090.29
186	24-30-24-44-0254	MALLORY PETERSEN	5413 E BRENNER	581.93
187	24-30-24-44-0258	SHANE HARTMAN	5415 E BRENNER	376.00
188	24-30-24-44-0036	SADE KELLY	5505 E BAVARIAN	186.88
189	24-30-24-44-0047	RUBEN PLIEGO ORIHUELA	5510 E BAVARIAN	174.41
190	24-30-24-44-0032	ANGELIEN BATTERMAN	5513 E BAVARIAN	2,868.46
191	24-30-24-44-0045	LISA RONEY	5516 E BAVARIAN	103.92
192	24-30-24-41-0101	RICHARD & JACQUELINE HUNT	5531 E BAVARIAN	126.64
193	24-30-24-41-0111	BRYAN WOZNIAK	5538 E BAVARIAN	68.87
194	24-30-24-41-0114	DUSTIN MILBRATH	5580 E BAVARIAN	1,408.02
195	24-30-24-41-0072	BRIAN MATHIS	5519 E OBERLIN	1,199.26
196	24-30-24-41-0070	S LEE & A WHITNER	5527 E OBERLIN	939.48
197	24-30-24-41-0004	CHARLENE WALKER-CRAFT	5585 E OBERLIN	562.58
198	24-30-24-41-0003	CURRENT OWNER OR OCCUPANT	5589 E OBERLIN	39.00
199	25-30-24-21-0019	NEIL & MARGUERITE DOWDY	5261 FILLMORE ST	583.74
200	13-30-24-14-0060	DANNY WHITE	6600 FRIDLEY ST	711.30
201	24-30-24-14-0018	CHRISTINE PHLLIPS	1634 GARDENA AVE	563.82
202	24-30-24-14-0019	BRIAN MCAMIS	1640 GARDENA AVE	612.27
203	24-30-24-11-0073	TYLER SWANSON	1647 GARDENA AVE	207.42
204	24-30-24-24-0048	JEREMIAH HACKET	1072 HACKMANN CIR	1,093.66
205	24-30-24-32-0056	PANG YANG	980 HATHAWAY LN	581.87
206	24-30-24-31-0027	JOHANNA VALERIO	1011 HATHAWAY LN	227.63
207	24-30-24-12-0068	PAUL KASPSZAK	1317 HILLCREST DR	207.83
208	24-30-24-12-0049	TODD & CHRISTINE BELLAND	1322 HILLCREST DR	1,031.51

**Exhibit C: Assessment Roll**

2020 Delinquent Utility Services, Assessed One (1) Year with 10% Assessment Fee

<b>No.</b>	<b>County Parcel</b>	<b>Name</b>	<b>Address</b>	<b>Collection Amt</b>
209	24-30-24-33-0029	BARHILL PROPERTIES LLC	1251 HILLWIND RD	817.84
210	13-30-24-33-0032	HAYAT MOHAMED OMAR	6209 BAKER AVE	560.76
211	14-30-24-14-0044	GREGORY & MARTHA LEAON	6548 CLOVER PL	1,132.35
212	14-30-24-42-0077	DAVID & CONNIE YERIGAN	6301 JEFFERSON ST	741.76
213	25-30-24-21-0047	PATTI NELSON	5230 LINCOLN ST	138.96
214	13-30-24-24-0063	JASON R SEEHAFFER	6533 LUCIA LN	805.86
215	24-30-24-32-0046	ALEXIA KJOS	1010 LYNDE DR	568.79
216	13-30-24-14-0006	YOU THAO	6517 MCKINLEY ST	966.00
217	25-30-24-12-0002	NHYX-SELENE WEBB	5281 MATTERHORN DR	124.80
218	24-30-24-24-0005	JOHN & SHARON THAYER	5860 MATTERHORN DR	34.38
219	14-30-24-41-0112	MARTIN WHITE	792 MISSISSIPPI ST	2,868.46
220	13-30-24-42-0019	DANIEL LEVERENZ	1340 MISSISSIPPI ST	332.53
221	13-30-24-42-0011	CURTIS SCHULDT	1428 MISSISSIPPI ST	483.40
222	13-30-24-14-0007	JUDITH ZAVALA	1655 MISSISSIPPI ST	205.95
223	13-30-24-41-0084	CLARENCE R OLSON	1660 MISSISSIPPI ST	973.94
224	24-30-24-41-0064	THOMAS A DREWS	5534 MEISTER RD	415.21
225	24-30-24-41-0239	DIANE HADTRATH	5606 N INNSBRUCK	324.87
226	25-30-24-21-0012	NICHOLAS KUSHNIR	5260 PIERCE ST	502.55
227	13-30-24-24-0055	TASHI ZOPA	6580 PIERCE ST	178.83
228	24-30-24-34-0003	GOOD NEWS HMONG BAPTIST CHURCH	1280 REGIS LN	1,076.42
229	24-30-24-31-0104	TARA & ELI BARROWS	5720 REGIS DR	629.67
230	24-30-24-31-0103	SHANE HERLOFSKY	5740 REGIS DR	166.52
231	13-30-24-43-0087	JOSEPH OLSEN	1450 RICE CREEK	222.40
232	13-30-24-41-0053	ALYSSA GRUEBELE	1561 RICE CREEK	338.33
233	25-30-24-11-0030	LIBAN MOHAMUD	5201 ST IMIER	1,842.08
234	25-30-24-12-0051	WILLIAM & KIM HUSEONICA	5197 ST MORITZ	294.02
235	24-30-24-44-0116	KIM BRIGHT	1586 S BAVARIAN	1,274.19
236	24-30-24-34-0004	JAMES BARNES	1298 SKYWOOD LN	916.63
237	24-30-24-34-0038	KIM LY CURRY	1349 SKYWOOD LN	868.86
238	24-30-24-34-0045	MADONNA & TROY WAGNER	1378 SKYWOOD LN	1,390.95
239	24-30-24-11-0059	MICHAEL SPENCER	5920 STINSON BLVD	951.52
240	13-30-24-44-0056	AMY VANDENEYKEL	6184 STINSON BLVD	752.03
241	25-30-24-22-0026	ABDOU HITTI	5209 TAYLOR ST	672.55
242	25-30-24-22-0037	MARISSA SOMERS-DEHANEY	5234 TAYLOR ST	1,042.00
243	25-30-24-22-0036	TEDI ABBOTT	5250 TAYLOR ST	1,136.73
244	14-30-24-34-0004	LEAVES BEANS N THINGS	6251 UNIVERSITY AVE	112.16
245	14-30-24-34-0004	PEACEFUL ADULT DAY CENTER	6259 UNIVERSITY AVE	148.82
246	24-30-24-41-0026	MARK BRUCE	5554 WALDECK CROSSING	483.86
247	24-30-24-41-0024	HEIDI KOLLER	5562 WALDECK CROSSING	543.51
248	24-30-24-44-0012	EVAN COVERT	5502 W BAVARIAN	742.69
249	24-30-24-41-0194	JUDY WELSH	5602 W BAVARIAN	461.24
250	24-30-24-41-0258	ALFREDERICK QUAYE	5622 W BAVARIAN	118.51
251	24-30-24-41-0257	N POLAND & C PLANTE	5624 W BAVARIAN	113.30
252	24-30-24-41-0216	DAVID EMERY	5633 W BAVARIAN	647.72
253	24-30-24-41-0247	BENJAMIN KERZMAN	5653 W BAVARIAN	332.60
254	24-30-24-43-0018	ANDREA & ERIC ANDERSON	1485 WINDEMERE DR	2,868.46
255	25-30-24-12-0083	DANIEL & LADONNA LEMMENES	1504 WINDEMERE DR	773.28
256	24-30-24-43-0047	BRIAN WEISS	1414 W DANUBE	523.00
257	24-30-24-44-0161	ROCHELLE DAY	5417 W BRENNER	537.30
258	24-30-24-44-0158	ANDREW BEACOM	5419 W BRENNER	733.87
259	24-30-24-21-0037	MICHAEL NORGAARD	6061 WOODY LN	651.65
260	13-30-24-43-0067	MARY SHEPPARD	6127 WOODY LN	574.98

**Exhibit C: Assessment Roll**

2020 Delinquent Utility Services, Assessed One (1) Year with 10% Assessment Fee

No.	County Parcel	Name	Address	Collection Amt
261	13-30-24-44-0070	BRUCE HIMLE	1588 WOODSIDE CT	109.47
262	13-30-24-44-0019	ROBERT OMUNDSON	1612 WOODSIDE CT	228.87
263	23-30-24-34-0051	ERIC & CHARLOTTE COUNTRYMAN	5311 4 ST NE	393.44
264	23-30-24-34-0054	WILLIAM REYNOLDS	5339 4 ST NE	909.76
265	23-30-24-31-0055	GUARDIAN PROPERTY MGMT	5600 4 ST NE	355.72
266	23-30-24-31-0054	DOROTHY & JOANN VERES	5608 4 ST NE	616.03
267	23-30-24-31-0052	DANIEL *W* KELLEY	5614 4 ST NE	712.42
268	23-30-24-31-0051	KARL SWANSON	5616 4 ST NE	449.57
269	23-30-24-31-0049	CLEAR MANAGEMENT LLC	5644 4 ST NE	1,326.84
270	23-30-24-24-0035	TONIA ORESKOVICH	5831 4 ST NE	577.09
271	23-30-24-24-0110	JOEL & LAVONNE JOHNSON	5908 4 ST NE	990.46
272	23-30-24-21-0009	SAMUEL MADILL	5933 4 ST NE	364.03
273	23-30-24-21-0083	LITTLE INVESTORS GROUP	5942 4 ST NE	1,471.61
274	23-30-24-21-0120	YIHONG MCWILLIAMS	5950 4 ST NE	136.62
275	23-30-24-21-0013	ABIGAIL HILGENDORF	5965 4 ST NE	296.21
276	23-30-24-34-0069	MAHER ALOUANE	5365 5 ST NE	266.54
277	23-30-24-31-0037	NICOLE ISKIERKA	5604 5 ST NE	152.96
278	23-30-24-31-0031	PAUL WOELFLE	5638 5 ST NE	348.74
279	23-30-24-24-0030	STEPHANIE HOGANSON	5810 5 ST NE	913.80
280	23-30-24-24-0026	HALIMO & SUAD ISMAIL	5850 5 ST NE	265.63
281	23-30-24-21-0006	PAUL & ANNA DARDIS	5932 5 ST NE	131.45
282	23-30-24-21-0062	HEIDI YOUNGQUIST	5949 5 ST NE	596.51
283	14-30-24-34-0071	NURA WARSAME HASSAN	6111 5 ST NE	623.45
284	14-30-24-34-0079	WALTER MESSER	6191 5 ST NE	488.75
285	14-30-24-34-0082	TOM & DIANA GUZA	6221 5 ST NE	317.02
286	14-30-24-34-0083	JOSEPH HOFF	6231 5 ST NE	218.30
287	14-30-24-34-0017	TAMISHA ALLEN	6244 5 ST NE	1,331.44
288	23-30-24-34-0059	ROBERT GIDEO JR	5372 6 ST NE	162.91
289	23-30-24-31-0078	CHRISTOPHER RENSLOW	5530 6 ST NE	873.90
290	23-30-24-31-0019	DYLAN & TAYLOR WELLS	5614 6 ST NE	394.85
291	23-30-24-31-0018	DYLAN & TAYLOR WELLS	5618 6 ST NE	265.65
292	23-30-24-24-0059	ESTATE OF RAYMOND FOSTER	5901 6 ST NE	949.41
293	23-30-24-21-0077	GREG MASSEY	5941 6 ST NE	128.27
294	23-30-24-21-0031	BYRON JENSEN	6070 6 ST NE	2,287.70
295	14-30-24-34-0064	JEREMIE SOHRABIAN	6150 6 ST NE	666.80
296	14-30-24-34-0059	ZACHARY CRANDALL	6200 6 ST NE	279.75
297	23-30-24-34-0004	JEFF TROSKA	5400 7 ST NE	1,031.91
298	23-30-24-13-0014	CHRISTOPHER SCHROM	5771 7 ST NE	293.70
299	23-30-24-21-0068	ADAM & JESSICA EKSTROM	5972 7 ST NE	597.94
300	14-30-24-34-0034	JAMA O HERSI	6110 7 ST NE	240.16
301	14-30-24-34-0020	SHELLEY E MOSES	6250 7 ST NE	633.80
302	14-30-24-24-0092	SCOTT A RICHTER	6746 7 ST NE	628.57
303	14-30-24-13-0044	GERALD INGALDSON	6777 7 ST NE	462.22
304	14-30-24-12-0023	SERGIO VELA	6830 7 ST NE	393.11
305	25-30-24-22-0041	HECTOR CAMARENA	1280 52 AVE NE	819.46
306	23-30-24-43-0075	DAVID MONTURY	516 54 AVE NE	1,243.62
307	23-30-24-24-0097	ROBERT BOURSAY	491 57 AVE NE	1,025.26
308	23-30-24-42-0026	TONY & DEE BARRETT	590 57 AVE NE	266.15
309	23-30-24-41-0026	ANGELA SPICZKA	690 57 AVE NE	386.90
310	23-30-24-13-0047	BEVERLY PFEIFER	660 58 AVE NE	484.46
311	23-30-24-14-0081	FLEURETTE FELIX	680 58 AVE NE	349.36
312	23-30-24-14-0069	TANYA R BOYD	728 58 AVE NE	2,181.78

**Exhibit C: Assessment Roll**

2020 Delinquent Utility Services, Assessed One (1) Year with 10% Assessment Fee

No.	County Parcel	Name	Address	Collection Amt
313	23-30-24-14-0057	RICHARD PADDOCK	761 58 AVE NE	732.95
314	23-30-24-14-0023	DENISE MITCHELL	705 59 AVE NE	770.06
315	13-30-24-44-0049	MARVIN & BELINDA HINTON	1601 61 AVE NE	787.78
316	13-30-24-44-0051	REUWDA & SIRAG MAHAMED	1621 61 AVE NE	940.62
317	14-30-24-31-0025	AHMED SADEQ ZGHAIR	445 63 AVE NE	1,547.60
318	14-30-24-42-0108	NAOMI ST JOHN	680 63 AVE NE	342.17
319	14-30-24-41-0047	SEAN KASLOW	788 63 AVE NE	673.95
320	13-30-24-32-0073	SHARON DAW	1029 64 AVE NE	377.47
321	13-30-24-32-0019	ELIZABETH L SIBET	1039 64 AVE NE	488.95
322	13-30-24-32-0062	JOSHUA THOMPSON	1054 64 AVE NE	813.32
323	14-30-24-24-0021	ISAAC & BEATRICE RUE	363 66 AVE NE	220.98
324	14-30-24-13-0019	TRINA MARIE SELLNER	512 66 AVE NE	190.75
325	14-30-24-13-0015	STEPHANIE JACOBSON	525 66 AVE NE	336.74
326	14-30-24-13-0003	LONG VANG	553 66 AVE NE	106.33
327	14-30-24-14-0076	LISA YARWEH	820 66 AVE NE	1,249.64
328	14-30-24-13-0056	PETER OFTEDAHL	500 67 AVE NE	660.81
329	14-30-24-13-0040	KATHRYN JENSEN	517 67 AVE NE	124.27
330	14-30-24-13-0050	JAMES NIHART	548 67 AVE NE	788.48
331	14-30-24-13-0026	JOAN J JORDAHL	575 67 AVE NE	440.41
332	14-30-24-11-0029	WILLIAM DAVIS	751 68 AVE NE	1,062.45
333	13-30-24-33-0023	TODD TRANBY	6281 ABLE ST	296.85
334	14-30-24-41-0100	JASON SHANK	6334 ABLE ST	492.67
335	14-30-24-41-0098	JOE DARGAY	6350 ABLE ST	606.94
336	14-30-24-41-0059	TIMOTHY & KATHLEEN WERNER	6424 ABLE ST	1,369.64
337	13-30-24-14-0130	JUDITH GREEN	6544 ANOKA ST	593.55
338	14-30-24-41-0004	THOMAS W MENKE	701 BENNETT DR	1,769.14
339	14-30-24-41-0008	ALYSSA ARCHER	749 BENNETT DR	665.81
340	14-30-24-44-0033	CORY & NADINE TEFF	6201 CAROL DR	737.51
341	13-30-24-41-0035	MARK GARCIA	1690 CAMELOT LN	681.10
342	24-30-24-21-0010	RJ HOGETVEDT	6057 CENTRAL AVE	475.43
343	24-30-24-21-0044	GLT PROPERTIES LLC	6061 CENTRAL AVE	252.20
344	13-30-24-42-0046	PATRICK PIATZ	6391 CENTRAL AVE	1,031.42
345	13-30-24-42-0020	RENTAL MANAGEMENT GUYS	6491 CENTRAL AVE	1,443.39
346	13-30-24-24-0020	MANCHESTER INVESTMENTS INC	6568 CENTRAL AVE	502.69
347	13-30-24-24-0018	TAMARA WOODLAND	6588 CENTRAL AVE	297.19
348	13-30-24-24-0077	WINNETKA INVESTMENTS LLC	6551 CHANNEL RD	1,183.64
349	13-30-24-24-0077	WINNETKA INVESTMENTS LLC	6571 CHANNEL RD	1,105.30
350	13-30-24-21-0009	NICHOLE MEHOK	6715 CHANNEL RD	961.90
351	13-30-24-21-0003	DR J GILBERTSON	6801 CHANNEL RD	523.42
352	23-30-24-43-0051	JOSHUA & JAMIE SCHOMMER	530 CHERI CIR	496.36
353	24-30-24-44-0249	AMANDA THIELE	5421 E BRENNER	32.30
354	24-30-24-44-0230	JON OWEN TYLER	5433 E BRENNER	497.95
355	13-30-24-31-0055	MICHAEL FLOW	6343 DELLWOOD DR	129.55
356	13-30-24-31-0063	TIM KOVACH	6449 DELLWOOD DR	389.16
357	24-30-24-44-0042	JEROME CARLSON	5506 E BAVARIAN	499.81
358	24-30-24-41-0045	DUSTIN DEFOE	5557 E OBERLIN	109.24
359	24-30-24-32-0070	ZACHARY GARVEY	5586 FILLMORE ST	109.97
360	24-30-24-12-0012	BASHIR MOGHUL	1465 GARDENA AVE	497.89
361	24-30-24-23-0037	ANN L WILLIAMS	5760 HACKMANN AVE	125.31
362	24-30-24-24-0070	LOBSANG T DORTHITSANG	5869 HACKMANN AVE	149.52
363	24-30-24-24-0063	MICHAEL AVRAAMIDES	5933 HACKMANN AVE	1,623.56
364	23-30-24-13-0078	JOHN MORELAND	630 HELENE PL	489.65

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2020 Delinquent Utility Services, Assessed One (1) Year with 10% Assessment Fee

No.	County Parcel	Name	Address	Collection Amt
365	23-30-24-13-0077	DAVE HILLIARD	640 HELENE PL	119.01
366	24-30-24-12-0053	PAULA THORESON	1314 HILLCREST DR	243.27
367	13-30-24-33-0010	J WALETSKI & R ELATTAOUI	6278 BAKER AVE	361.06
368	13-30-24-23-0039	RICHARD STRASSBURG	6606 BROOKVIEW DR	550.19
369	13-30-24-22-0024	ALEX BROOKS	6800 BROOKVIEW DR	130.76
370	13-30-24-22-0020	ANDREW PYNE & ANNA TOTIMEH	6840 BROOKVIEW DR	5,149.45
371	14-30-24-14-0042	DARRAN FARMER	6526 CLOVER PL	742.18
372	14-30-24-14-0048	THEODORE & LINDA KLOHS	6588 CLOVER PL	923.52
373	23-30-24-14-0074	JERRY GUSE	5724 JACKSON ST	1,232.40
374	14-30-24-14-0105	HEATHER OFTEDAHL	6701 JACKSON ST	483.86
375	23-30-24-13-0086	MELANIE NORTH	5824 JEFFERSON ST	380.25
376	23-30-24-13-0082	ELIUTH SARDINA	5872 JEFFERSON ST	1,772.13
377	14-30-24-42-0054	HEATHER COLE	6320 JEFFERSON ST	220.79
378	14-30-24-42-0081	NICK NELSON	6341 JEFFERSON ST	172.79
379	14-30-24-13-0061	TERRY FROST	6717 JEFFERSON ST	104.03
380	14-30-24-11-0004	WENDY MILETICH	841 KENNASTON DR	403.39
381	14-30-24-11-0003	GERALD JANSON	851 KENNASTON DR	422.20
382	14-30-24-14-0095	PHYLLIS COPPESS	6719 KENNASTON DR	93.03
383	24-30-24-31-0025	JULIE WICKSTROM	1110 LYNDE DR	526.65
384	13-30-24-14-0005	INGRID CASPERSON	6531 MCKINLEY ST	541.45
385	13-30-24-14-0041	SHARA BEATY	6640 MCKINLEY ST	2,028.46
386	14-30-24-42-0101	TIM TASTEL	6341 MADISON ST	608.52
387	14-30-24-42-0103	CHRISTINE WILSON	6361 MADISON ST	754.69
388	14-30-24-42-0068	ALINA & JUAN GONZALEZ	6380 MADISON ST	678.80
389	14-30-24-13-0075	MAUREEN COLLINS	6720 MADISON ST	869.01
390	14-30-24-12-0102	CLEO M JOHNSON	6869 MADISON ST	110.46
391	23-30-24-14-0032	CLINTON MICKELSON	691 MARIGOLD TER	1,700.46
392	24-30-24-43-0028	VERNON HEITZENRADER	5490 MATTERHORN DR	188.98
393	14-30-24-24-0006	PAMELA CUMMINGS	401 MISSISSIPPI ST	249.15
394	14-30-24-24-0001	FRITZI JOHNSON	495 MISSISSIPPI ST	281.30
395	14-30-24-42-0001	VANG THAO	548 MISSISSIPPI ST	391.16
396	14-30-24-42-0011	JIMMIE & MARICHU HARRIS	574 MISSISSIPPI ST	992.34
397	14-30-24-42-0007	SINAR LLC	636 MISSISSIPPI ST	287.39
398	14-30-24-41-0078	ELISA & ALEX CARLSON	820 MISSISSIPPI ST	505.66
399	14-30-24-14-0084	KURT PEABODY	881 MISSISSIPPI ST	628.76
400	13-30-24-31-0010	SUNDAY OLATEJU	1150 MISSISSIPPI ST	781.57
401	13-30-24-13-0044	KAREN PLUFF	1427 MISSISSIPPI ST	1,145.25
402	24-30-24-41-0060	BUILD UP ASSETS 61ST AVE LLC	5550 MEISTER RD	554.77
403	24-30-24-41-0058	THOMAS CHORZEMPA	5558 MEISTER RD	1,934.77
404	24-30-24-41-0053	JOANNE THOMAS	5578 MEISTER RD	541.90
405	14-30-24-42-0096	SCOTT LAGRANDE	6300 MONROE ST	465.01
406	14-30-24-41-0029	SCOTT HUBER	6381 MONROE ST	1,007.18
407	13-30-24-23-0010	JEAN CHAPMAN	6550 OAKLEY DR	274.81
408	24-30-24-11-0037	MAI XIONG	5926 OAKWOOD MANOR	440.00
409	14-30-24-11-0128	PETER GAMACHE	720 OVERTON DR	440.02
410	14-30-24-11-0122	JOY LEWIS	820 OVERTON DR	1,656.49
411	14-30-24-11-0039	BRUCE NELSON	900 OVERTON DR	354.92
412	13-30-24-22-0070	CHERYL TRAVER	961 OVERTON DR	178.30
413	13-30-24-22-0073	JOHN PEDERSON	980 OVERTON DR	420.83
414	13-30-24-23-0040	SARA E BOULGER	6799 OVERTON DR	367.24
415	13-30-24-24-0052	SHANTELE STATELY	6581 PIERCE ST	695.46
416	13-30-24-22-0053	RACHELLE GERTZEN	921 PANDORA DR	720.15

**Exhibit C: Assessment Roll**

2020 Delinquent Utility Services, Assessed One (1) Year with 10% Assessment Fee

No.	County Parcel	Name	Address	Collection Amt
417	13-30-24-22-0046	JASON BEST	991 PANDORA DR	211.46
418	23-30-24-14-0076	WALLACE JORGENSEN	5715 QUINCY ST	601.68
419	14-30-24-41-0018	STEVE COURNEYA	6320 QUINCY ST	624.72
420	14-30-24-41-0043	E CHRISTIANSON & T ROBACK	6341 QUINCY ST	220.75
421	14-30-24-14-0027	ARVID KROGSVEEN	6711 QUINCY ST	91.36
422	14-30-24-14-0009	EMILY THIEDE	6720 QUINCY ST	211.08
423	14-30-24-14-0024	GREGORY AUSTIN	6741 QUINCY ST	343.13
424	24-30-24-31-0099	ANZA LLC	5530 REGIS DR	246.62
425	24-30-24-31-0093	TODD & LISA CORBETT	5650 REGIS DR	571.15
426	14-30-24-21-0047	DOUGLAS NIELSEN	315 RICE CREEK	430.99
427	14-30-24-21-0049	KELLY SCHMIT	347 RICE CREEK	217.76
428	14-30-24-11-0051	J & S KRAWCZYNSKI	741 RICE CREEK	87.89
429	24-30-24-34-0042	JOHN MEISSNER	1315 SKYWOOD LN	151.39
430	24-30-24-34-0029	LYNELLE FOSSUM	1365 SKYWOOD LN	489.28
431	24-30-24-14-0022	MARILYN LARSON	5890 STINSON BLVD	220.84
432	24-30-24-44-0025	SHEILA HOVERSON	1540 S OBERLIN	1,492.21
433	25-30-24-22-0028	LORIANN & RICHARD KEMPE	5235 TAYLOR ST	1,521.72
434	24-30-24-41-0178	JAMES MCCONNELL	1513 TRAPP CT	183.92
435	25-30-24-12-0005	DANIEL EKE	1415 TROLLHAGEN DR	139.26
436	24-30-24-24-0061	STEVE DEMARAIS	5855 TENNISON DR	504.80
437	14-30-24-44-0002	AARON J HANSEN	6280 VAN BUREN	136.36
438	14-30-24-41-0064	ALITHEA BROWNLEA	6425 VAN BUREN	1,208.82
439	14-30-24-34-0004	KINGZ CUSTOM LLC	6205 UNIVERSITY AVE	136.27
440	14-30-24-31-0094	COLUMBIA PARK PROPERTIES LLP	6401 UNIVERSITY AVE	3,875.08
441	24-30-24-44-0099	MARYAM HADAVI	5466 W BAVARIAN	563.67
442	24-30-24-41-0218	AMY TURNER	5627 W BAVARIAN	617.52
443	24-30-24-41-0165	ABRAHAM KENA	5654 W BAVARIAN	769.65
444	13-30-24-33-0025	DAN SAMPSON	916 W MOORE	266.95
445	23-30-24-14-0017	FRANCES DECKER	5741 W MOORE	447.06
446	23-30-24-13-0123	ABDULAHY YUSUF	5700 WASHINGTON ST	992.60
447	23-30-24-13-0007	JERI LYNN STUGE	5797 WASHINGTON ST	241.56
448	14-30-24-42-0061	PATRICK DUNN	6341 WASHINGTON ST	209.67
449	14-30-24-12-0014	KRISTINA HAYES	6800 WASHINGTON ST	329.67
450	14-30-24-12-0041	JAMIE & ARRON HILDEBRAND	6865 WASHINGTON ST	196.86
451	24-30-24-43-0046	CLIFTON PROPERTIES LLC	1418 W DANUBE	1,375.68
452	24-30-24-21-0046	KRISTIAN HAUGEN	6053 WOODY LN	2,868.46
453	13-30-24-44-0016	CYNTHIA MORRISSEY	1629 WOODSIDE CT	652.51
454	23-30-24-24-0170	MIKE HANNAY	5706 4 ST NE	626.10
455	23-30-24-24-0191	CHRISTOPHER PAULSEN-SCHMIDT	5732 4 ST NE	330.47
456	23-30-24-24-0174	THOMAS & VICTORIA ELIE	5740 4 ST NE	369.88
457	23-30-24-24-0195	CJ ZHENG	5825 UNIVERSITY AVE	311.80
458	13-30-24-44-0118	NELIA SCHAFF	1551 WOODSIDE CT	244.92
459	13-30-24-44-0119	LUC & LISA HOELSCHER	1562 WOODSIDE CT	368.20
460	24-30-24-21-0028	AMIRA R ATTIA	5927 CENTRAL AVE	783.11
461	13-30-24-23-0074	PETER & ERIN KELLER	6525 ABLE ST	69.60
462	24-30-24-41-0234	INNSBRUCK VILLAGES ASSOC	5607 W BAVARIAN	77.28
463	24-30-24-41-0160	INNSBRUCK VILLAGES ASSOC	5666 W BAVARIAN	46.01
464	12-30-24-23-0021	DEWAYNE MITCHELL	7341 ABLE ST	684.41
465	11-30-24-14-0067	JACOB & ZEINA STONE	7364 ABLE ST	2,995.73
466	12-20-24-23-0013	MARK & NATALIE JEDLENSKI	7463 ABLE ST	232.14
467	10-30-24-42-0005	CHANTHA PHILIPS	132 ALDEN CIR	368.94
468	03-30-24-34-0046	JOHN BASS	7842 ALDEN WAY	3,113.40

**Exhibit C: Assessment Roll**

2020 Delinquent Utility Services, Assessed One (1) Year with 10% Assessment Fee

No.	County Parcel	Name	Address	Collection Amt
469	12-30-24-12-0037	ALAN SCHUSTED	7676 ARTHUR ST	569.14
470	12-30-24-11-0099	NAMGYAL RAPTEN	7531 BRIGADOON PL	404.18
471	11-30-24-21-0019	JASON GANNON	7501 4 ST NE	580.76
472	11-30-24-21-0051	JORGE A LEON-LOPEZ	7542 4 ST NE	2,985.04
473	10-30-24-44-0046	ANNA HANSEN	41 70 WAY NE	240.27
474	12-30-24-24-0040	SAMS AUTO PARTS	1240 73 1/2 AVE NE	1,206.14
475	12-30-24-13-0092	RHONDA DALY	1365 73 AVE NE	613.94
476	12-30-24-14-0063	SARA ANN NESSE	1581 73 AVE NE	392.36
477	12-30-24-14-0064	SARA ANN NESSE	1591 73 AVE NE	469.59
478	11-30-24-24-0076	NELIA SCHAFF	382 74 AVE NE	1,066.08
479	12-30-24-13-0082	MARY SWETLAND	1390 75 AVE NE	515.39
480	11-30-24-21-0034	RACHEL TODD & DAVID BILJAN	315 76 AVE NE	116.85
481	03-30-24-44-0073	THIRTEEN SEVENTY SEVENTH AVE LLC	13 77 AVE NE	699.66
482	12-30-24-12-0024	ANDREW GOTVALD	7501 CENTRAL AVE	629.60
483	12-30-24-12-0003	DAVID DABERKOW	7567 CENTRAL AVE	844.57
484	03-30-24-43-0027	TAMARA LAHR	185 CRAIGBROOK WAY	393.06
485	03-30-24-32-0184	JAMIE LEVENS	670 DOVER ST	120.03
486	03-30-24-32-0098	ALLEN & JANICE LEA	687 DOVER ST	692.08
487	15-30-24-12-0015	MICHAEL S. KELLEY	6827 E RIVER	620.60
488	10-30-24-41-0027	ALEX JOHNSON	7155 E RIVER	194.55
489	10-30-24-11-0012	AARON MATHER & DEENA HAYES	7517 E RIVER	697.43
490	03-30-24-43-0042	MARY CHRISTENSON	7800 PEARSON WAY	210.25
491	03-30-24-42-0093	RYAN WESSELS	238 ELY ST	537.91
492	03-30-24-42-0139	ERICA FISCHER	243 ELY ST	537.97
493	03-30-24-31-0106	ABDULKADIR ALI	298 ELY ST	1,305.26
494	03-30-24-32-0003	ADRIENNE WORLEY	537 ELY ST	166.54
495	12-30-24-13-0047	WAYNE G NELSON	7332 EVERT CT	886.16
496	03-30-24-24-0025	DEBORAH MONDEN	8102 FAIRMONT CIR	1,550.74
497	03-30-24-23-0096	AYN LEITSCHUH	583 FAIRMONT ST	3,113.40
498	03-30-24-23-0198	CHRISTINE & SCOTT MILLER	615 FAIRMONT ST	3,113.40
499	03-30-24-34-0023	SATISHWAR GANGAPERSAUD	7892 FIRWOOD WAY	353.22
500	10-30-24-14-0046	ISAAC Z & SHEILA M	124 GLEN CREEK	599.78
501	03-30-24-23-0236	ANDREA STURM	620 GLENCOE ST	977.30
502	12-30-24-13-0027	MATTHEW DAVIES	7343 HAYES ST	743.05
503	15-30-24-12-0022	DANNY T JOHNSEN	6807 HICKORY ST	89.39
504	10-30-24-44-0033	MATT VANDERPOOL	6949 HICKORY DR	228.82
505	10-30-24-44-0050	JOSEPH & MICHELLE HOFFMAN	6988 HICKORY DR	1,428.80
506	03-30-24-24-0107	MICHAEL J COYER	381 HUGO ST	1,086.76
507	03-30-24-24-0079	KAREN CHAPKIN	420 HUGO ST	687.67
508	03-30-24-23-0082	SCOTT WASTE	560 HUGO ST	206.17
509	03-30-24-23-0188	JACQUELINE ALBERTSON	670 HUGO ST	477.85
510	03-30-24-13-0004	MATTHEW LIND	275 IRONTON ST	414.13
511	03-30-24-24-0017	OT STEPHENSON	301 IRONTON ST	114.55
512	03-30-24-24-0061	JARED N LEISNER	366 IRONTON ST	1,159.11
513	03-30-24-24-0006	RON & KRISTY ESPERSEN	430 IRONTON ST	2,448.61
514	03-30-24-23-0065	JAMIE LEE FRAZEE	520 IRONTON ST	719.97
515	03-30-24-23-0219	DEREK HUDEK	541 IRONTON ST	146.23
516	11-30-24-14-0018	ANGELA R HEGLAND	7321 JACKSON ST	280.18
517	11-30-24-14-0006	ROBYN SELBY	7471 JACKSON ST	949.93
518	03-30-24-23-0010	JACKLEEN & ANTONIO OCOTOXTLE	595 JANESVILLE ST	913.34
519	03-30-24-22-0095	ALBERT HUFF	604 LAFAYETTE ST	44.29
520	12-30-24-14-0016	NAKIEA WARE	7470 LAKESIDE RD	2,790.26

**Exhibit C: Assessment Roll**

2020 Delinquent Utility Services, Assessed One (1) Year with 10% Assessment Fee

No.	County Parcel	Name	Address	Collection Amt
521	03-30-24-31-0100	SPEEDY HOME INVESTORS	269 LIBERTY ST	275.46
522	11-30-24-24-0059	CERBERUS SFR HOLDINGS II LP	7310 LYRIC LN	70.74
523	11-30-24-24-0048	DEBORAH ROBERGE	7431 LYRIC LN	484.66
524	11-30-24-12-0020	MARK GORZYCKI	7505 LYRIC LN	165.89
525	11-30-24-11-0032	CHAD CHRISTIAN DANIELS	7583 LYRIC LN	1,270.08
526	12-30-24-14-0034	ALISA GUTIERREZ	7436 MCKINLEY ST	1,564.64
527	12-30-24-12-0088	ANGELA SWETLAND	1402 MEADOWMOOR DR	2,780.01
528	11-30-24-13-0013	WALTER TAYLOR	7320 MEMORY LN	653.62
529	11-30-24-13-0094	NASHWA IBRAHIM	7367 MEMORY LN	1,104.20
530	11-30-24-14-0039	CLIFTON PROPERTIES LLC	7381 MEMORY LN	479.37
531	11-30-24-13-0090	ROBERT FERDINAND	7386 MEMORY LN	884.49
532	11-30-24-13-0050	STACEY ADES	7400 MELODY DR	1,658.66
533	11-30-24-13-0114	JESSICA & JOSHUA NITE	7425 MELODY DR	143.43
534	11-30-24-13-0105	GREG KETTERING	7432 MELODY DR	1,175.35
535	13-30-24-11-0098	WHITERIDGE PROPERTIES	1505 N TIMBER	88.37
536	13-30-24-11-0092	JORDYN MOSSER	1529 N TIMBER	700.51
537	13-30-24-11-0110	AHMET & AYSE BAYSAL	1542 N TIMBER	497.15
538	13-30-24-11-0111	JIK PROPERTIES	1546 N TIMBER	794.56
539	12-30-24-31-0017	STUART JONES	1245 NORTON AVE	534.49
540	12-30-24-31-0108	1284 NORTON CONDO ASSN	1284 NORTON AVE	2,213.01
541	12-30-24-14-0003	MARIA MEZA & MIGUEL GODINEZ	1618 ONONDAGA ST	1,054.06
542	11-30-24-21-0004	TODD SEILER	330 OSBORNE RD	106.15
543	12-30-24-22-0028	COMM EQUITIES PRTNRS LLC	1046 OSBORNE RD	52.72
544	12-30-24-12-0058	MILES WARREN	1392 OSBORNE RD	476.28
545	03-30-24-32-0132	CHRIS NUTTING	7941 RIVERVIEW TER	801.11
546	03-30-24-23-0233	MICHAEL W KLEMZ	8141 RIVERVIEW TER	3,113.40
547	04-30-24-14-0021	ASHLEY MATLAGE	8181 RIVERVIEW TER	130.23
548	12-30-24-11-0035	BERONICA ORELLANA	7610 STINSON BLVD	840.27
549	11-30-24-24-0069	ASHEBER AMARE	7381 SYMPHONY ST	329.40
550	11-30-24-24-0078	MOTI ITIACHA	7388 SYMPHONY ST	445.51
551	10-30-24-14-0036	NANCY HUMPHREY	24 TALMADGE WAY	387.37
552	10-30-24-14-0031	CHARLES & TALIA FREEMAN	31 TALMADGE WAY	361.96
553	11-30-24-24-0022	JASON KUIPER	7400 TEMPO TER	426.77
554	11-30-24-12-0041	DAVID & PATTY MORRIS	7529 TEMPO TER	529.71
555	11-30-24-24-0091	STEVEN PETSCHER	7325 UNIVERSITY AVE	234.62
556	02-30-24-32-0005	MIDAS MUFFLER SHOP	8094 UNIVERSITY AVE	409.71
557	02-30-24-23-0006	BROADWAY STATION	8298 UNIVERSITY AVE	673.41
558	10-30-24-42-0076	JAMES R FELTON	7115 RIVERWOOD DR	547.31
559	10-30-24-41-0061	NATHAN & KRISTINA HESS	7151 RIVERWOOD DR	627.72
560	11-30-24-24-0151	STEVE STEFFENSON	7417 UNIVERSITY AVE	543.66
561	12-30-24-23-0010	ALLURE INVESTMENTS LLC	7501 ABLE ST	59.41
562	12-30-24-22-0024	MSA PROPERTIES	7515 ABLE ST	647.87
563	12-30-24-22-0021	MSA PROPERTIES	7553 ABLE ST	777.01
564	10-30-24-12-0068	STEVE MATSON	7601 ALDEN WAY	358.69
565	03-30-24-34-0064	JABARTI MOHAMED & WARDA IBRAHIM	7847 ALDEN WAY	680.23
566	11-30-24-14-0071	MARKUS HARRIS	895 73 AVE NE	896.40
567	12-30-24-11-0043	ANDREW & BOBBIE ARBOE	1661 75 AVE NE	233.54
568	03-30-24-42-0012	MARIAM GUEDID	195 79 WAY NE	1,059.22
569	03-30-24-31-0127	WILLIAM & CYNTHIA MORGAN	479 79 WAY NE	395.26
570	03-30-24-32-0135	CONSTANCE CLARK	630 CHERYL ST	474.17
571	03-30-24-43-0035	GUILLERMO FERREIRA	190 CRAIGBROOK WAY	683.43
572	10-30-24-11-0013	MARK CUTLER	7513 E RIVER	822.01

**Exhibit C: Assessment Roll**

2020 Delinquent Utility Services, Assessed One (1) Year with 10% Assessment Fee

<b>No.</b>	<b>County Parcel</b>	<b>Name</b>	<b>Address</b>	<b>Collection Amt</b>
573	03-30-24-24-0026	BRYAN FOSTER	8161 E RIVER	990.48
574	03-30-24-22-0066	MARK & MARTHA KOOSMANN	8350 E RIVER	612.59
575	12-30-24-13-0046	CB COMMONS LLC	7325 EVERT CT	287.58
576	03-30-24-32-0070	MARIO MUELLER	689 FAIRMONT ST	115.95
577	12-30-24-13-0011	TRIN TRAN	1341 FIRESIDE DR	575.18
578	12-30-24-13-0012	JASON ANDERSON	1357 FIRESIDE DR	552.26
579	03-30-24-43-0014	VANG LOR	7851 FIRWOOD WAY	1,809.12
580	10-30-24-14-0048	BILL KACZMARCZYK	148 GLEN CREEK	229.02
581	03-30-24-23-0222	FATIMAH ALHWEESHM	547 GLENCOE ST	1,193.32
582	15-30-24-12-0057	WAYNE DAHL	177 HARTMAN CIR	459.64
583	15-30-24-12-0019	MALIK ABDELRAZIG	6817 HICKORY ST	1,472.64
584	15-30-24-11-0024	RILEY AUNA	6961 HICKORY CIR	121.45
585	12-30-24-21-0022	SULTAN REALESTATE LLC	7601 HIGHWAY 65 NE	2,563.79
586	03-30-24-24-0090	GERALD WILLIAMS	308 HUGO ST	808.85
587	03-30-24-23-0187	SEAN GAREY	680 HUGO ST	1,037.75
588	03-30-24-24-0066	A ENRIQUE CORTES	401 IRONTON ST	1,196.45
589	03-30-24-23-0237	JAZMIN DANIELSON	561 IRONTON ST	576.08
590	11-30-24-11-0028	DANIEL HULLEMAN	7600 JACKSON ST	719.72
591	04-30-24-14-0007	TERRY WESTPHAL	699 JANESVILLE ST	1,454.09
592	03-30-24-23-0013	MNSF ACQUISITIONS LLC	580 KIMBALL ST	1116.63
593	03-30-24-23-0127	LAVONNE BROBERG	646 KIMBALL ST	1,104.96
594	04-30-24-14-0003	DONG SUH	735 KIMBALL ST	106.70
595	03-30-24-22-0098	JINGXI YIU	554 LAFAYETTE ST	203.92
596	10-30-24-42-0032	ROBERT JOHNSON	130 LOGAN PKWY	796.46
597	03-30-24-42-0036	CARROLL OAKVIK	196 LONGFELLOW ST	545.77
598	12-30-24-12-0070	NICHOLE NELSON	1391 MEADOWMOOR DR	936.20
599	11-30-24-12-0052	HUYNH PHAM	7466 MELODY DR	98.90
600	12-30-24-31-0102	GUNNAR JOHNSON	1215 NORTON AVE	587.00
601	12-30-24-13-0073	STEVEN YACKEL	1473 ONONDAGA ST	786.82
602	14-30-24-21-0040	GARY SWANSON & WILLIAM SUCHA	424 RICE CREEK	639.14
603	10-30-24-42-0053	PAUL KNUITSEN	7138 RIVERVIEW TER	359.45
604	10-30-24-12-0076	PATRICIA WEBB	146 STONYBROOK WAY	661.02
605	11-30-24-24-0085	CLIFTON PROPERTIES LLC	7336 SYMPHONY ST	127.12
606	10-30-24-13-0005	BRYAN HAINEY	115 TALMADGE WAY	128.13
607	15-30-24-12-0023	RANDY WINBERG	6811 E RIVER	505.74
608	12-30-24-31-0093	DAN DOERR & SAM SPRINGER	1110 NORTON AVE	438.80
609	12-30-24-31-0087	HONG WANG	1150 NORTON AVE	489.23
610	12-30-24-31-0071	CHOMAS AJEMCHAD	1279 NORTON AVE	586.87
611	11-30-24-24-0089	WILLIAM JONES	7301 UNIVERSITY Ave	140.80
	<b>Total</b>			<b>457,719.84</b>



## **AGENDA ITEM CITY COUNCIL MEETING OF OCTOBER 12, 2020**

To: Walter T. Wysopal, City Manager  
Mayor and City Council

From: Daniel Tienter, Director of Finance/City Treasurer/City Clerk  
James Kosluchar, Director of Public Works/City Engineer

Date: October 12, 2020

Re: Public Hearing for Resolution No 2020–60, Adopting the Assessment for Street Rehabilitation Project No. ST–2018–01

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Pursuant to Minnesota Statute § 429.021 and City Charter § 8.03, the City Council (Council) may finance certain improvement projects using special assessments. Generally, special assessments are a form of tax levied by a local government against a property that benefits from the improvement(s). To further govern this process, the City Council also adopted Chapter 7 of the City Code (Ordinance No. 228) and a Roadway Major Financing Policy.

Consistent with these regulations, the Council followed the below process for the use of special assessments regarding the Street Rehabilitation Project No. ST–2018-01:

- Ordered the preliminary report, plans and specifications (Resolution No. 2018-06);
- Received the preliminary report, called for a public hearing (Resolution No 2018-10);
- Reauthorized the call for a public hearing (Resolution No. 2019–41);
- Conducted the public hearing (Monday, September 23, 2019);
- Ordered the final plans and specifications, called for bids (Resolution No. 2019-50); and
- Receive bids and awarded contract to Northwest Asphalt (November 25, 2019).
- Declared cost to be assessed, ordered the preparation of proposed assessment and scheduled a public hearing (Resolution No. 2020–48); and
- Published the notice for the public hearing (September 18, 2020).

Based on the construction costs, the proposed special assessment for ST–2018–01 will include 54 properties totaling approximately \$198,949. As with previous special assessments, benefiting property owners will be permitted to repay their respective amount over at 10–year period at an interest rate of 5.25%.

### Recommended Action

Based on the process to date, staff recommend the Council open the public hearing to accept public comment regarding the proposed assessment. Following the public hearing, staff also recommend the Council adopt Resolution No. 2020–60, adopting the assessment for Street Rehabilitation Project No.–2018–01.

**RESOLUTION NO. 2020-60**

**RESOLUTION ADOPTING THE ASSESSMENT FOR STREET  
REHABILITATION PROJECT NO. ST-2018-01**

**WHEREAS**, pursuant to proper notice duly given as required by law, the City Council has met and heard and passed upon all objections to the proposed assessment for the Street Rehabilitation Project No. ST-2018-01.

**NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FRIDLEY, MINNESOTA:**

1. Such proposed assessment, a copy of which is attached hereto as Exhibit A and made a part hereof, is hereby accepted and shall constitute the special assessment against the lands named therein and each tract of land therein included is hereby found to be benefited by the proposed improvement in the amount of the assessment levied against it.
2. Such assessment shall be payable in equal annual installments extending over a period of ten years, the first of the installments to be payable on or before the first Monday in January, 2021, and shall bear interest at the rate of 5.25 percent per annum from the date of the adoption of this assessment resolution. To the first installment shall be added interest on the entire assessment from the date of this resolution until December 31, 2021. To each subsequent installment when due shall be added interest for one year on all unpaid installments.
3. The owner of any property so assessed may, at any time prior to certification of the assessment to the county, pay the whole of the assessment on such property, or any part which is not less than one-half thereof, provided that such partial payment shall in any event be in a sum of at least one hundred dollars (\$100.00) of the assessment on such property, with interest accrued to the date of payment, to the City Treasurer, except that no interest shall be charged if the entire assessment is paid within 30 days from the adoption of this resolution; and may, at any time thereafter, pay to the City Treasurer the entire amount of the assessment remaining unpaid, with interest accrued to December 31 of the year in which such payment is made. Such payment must be made before November 15 or interest will be charged through December 31 of the next succeeding year.
4. Upon receipt of any such prepayment, the City Clerk, with the assistance of the City Treasurer, shall note the same upon the records of the City, credit the payee therefore, and reduce the assessment as originally made in the amount of the prepayment received. The balance remaining shall then be noted as the amount due and may then be certified to the county together with and as a part of the assessment roll in which the original amount due was contained.
5. The City Clerk shall forthwith transmit a certified duplicate of this assessment to the county auditor to be extended on the property tax lists of the county. Such assessments shall be collected and paid over in the same manner as other municipal taxes.

**PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF FRIDLEY THIS  
12<sup>th</sup> DAY OF OCTOBER, 2020.**

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SCOTT J. LUND - MAYOR

ATTEST:

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DANIEL TIENTER - CITY CLERK

**Exhibit A: Assessment Roll**

Street Rehabilitation Project No. ST 2018-01

<b>No.</b>	<b>County Parcel</b>	<b>Name</b>	<b>Property Address</b>	<b>Amount</b>
1	12-30-24-43-0001	MEDTRONIC INC	6951 CENTRAL AVE NE	77,419.23
2	12-30-24-44-0002	CUMMINS POWER GENERATION	Unassigned Situs	5,267.85
3	13-30-24-11-0002	RICE CREEK TOWNHOUSES CO	1560 69TH AVE NE	52,932.81
4	13-30-24-11-0123	JACQUELINE K WATNE	1516 SOUTH TIMBER RDG NE	772.92
5	13-30-24-11-0128	NATHAN KUZNIA	1536 SOUTH TIMBER RDG NE	772.92
6	13-30-24-11-0111	PROPERTIES LLC JIK	1546 NORTH TIMBER RDG NE	772.92
7	13-30-24-11-0100	JAY M HOFFMAN	1502 NORTH TIMBER RDG NE	772.92
8	13-30-24-11-0097	PROPERTIES LLC ARIFIN	1509 NORTH TIMBER RDG NE	772.92
9	13-30-24-11-0101	SARAH MCMILAN	1506 NORTH TIMBER RDG NE	772.92
10	13-30-24-11-0110	AHMET BAYSAL	1542 NORTH TIMBER RDG NE	772.92
11	13-30-24-11-0130	JAMES RENAUD	1544 SOUTH TIMBER RDG NE	772.92
12	13-30-24-11-0120	BARBARA RASMUSSEN	1504 SOUTH TIMBER RDG NE	772.92
13	13-30-24-11-0121	ANN B ESSLING	1508 SOUTH TIMBER RDG NE	772.92
14	13-30-24-11-0129	JESSICA FREUND	1540 SOUTH TIMBER RDG NE	772.92
15	13-30-24-11-0115	JULIE SCHUETTE	1519 SOUTH TIMBER RDG NE	772.92
16	13-30-24-11-0118	CATHY L NELSON	1507 SOUTH TIMBER RDG NE	772.92
17	13-30-24-11-0114	THALESA CLEMENS	1523 SOUTH TIMBER RDG NE	772.92
18	13-30-24-11-0103	MOHAMED YAKOUT	1514 NORTH TIMBER RDG NE	772.92
19	13-30-24-11-0102	BETH M PICKERING	1510 NORTH TIMBER RDG NE	772.92
20	13-30-24-11-0105	OLIVER BABER	1522 NORTH TIMBER RDG NE	772.92
21	13-30-24-11-0116	DANIEL CHIODO	1515 SOUTH TIMBER RDG NE	772.92
22	13-30-24-11-0117	BARBARA R BERRY	1511 SOUTH TIMBER RDG NE	772.92
23	13-30-24-11-0092	JORDYN MOSSER	1529 NORTH TIMBER RDG NE	772.92
24	13-30-24-11-0095	JOSEPH PETERSON	1517 NORTH TIMBER RDG NE	772.92
25	13-30-24-11-0098	WHITERIDGE PROPERTIES LLC	1505 NORTH TIMBER RDG NE	772.92
26	13-30-24-11-0125	MEREDITH HESSE TRUSTEE	1524 SOUTH TIMBER RDG NE	772.92
27	13-30-24-11-0104	JIK PROPERTIES LLC	1518 NORTH TIMBER RDG NE	772.92
28	13-30-24-11-0108	AH PROPERTIES LLC	1534 NORTH TIMBER RDG NE	772.92
29	13-30-24-11-0122	JADE CHRISTENSON	1512 SOUTH TIMBER RDG NE	772.92
30	13-30-24-11-0124	BARBARA J BOBROWITZ	1520 SOUTH TIMBER RDG NE	772.92
31	13-30-24-11-0126	BARRY CALLISTO	1528 SOUTH TIMBER RDG NE	772.92
32	13-30-24-11-0107	MOXI INVESTMENTS LLC	1530 NORTH TIMBER RDG NE	772.92
33	13-30-24-11-0112	ZACHARY DUBAY	1531 SOUTH TIMBER RDG NE	772.92
34	13-30-24-11-0131	MOTA LLC	1548 SOUTH TIMBER RDG NE	772.92
35	13-30-24-11-0119	KIMBERLY L CLIFFORD-CRAM	1503 SOUTH TIMBER RDG NE	772.92
36	13-30-24-11-0106	CHRISTY BEACH	1526 NORTH TIMBER RDG NE	772.92
37	13-30-24-11-0127	ALEXANDER RUBAKH	1532 SOUTH TIMBER RDG NE	772.92
38	13-30-24-11-0113	RUTH ANNE LINDSTROM	1527 SOUTH TIMBER RDG NE	772.92
39	13-30-24-11-0109	BARER INVESTMENT GROUP LLC	1538 NORTH TIMBER RDG NE	772.92
40	13-30-24-11-0099	CHARLES GRAFF	1501 NORTH TIMBER RDG NE	772.92
41	13-30-24-11-0094	CHARLES P NIEBAUER	1521 NORTH TIMBER RDG NE	772.92
42	13-30-24-11-0093	JENNICE A LINDQUIST	1525 NORTH TIMBER RDG NE	772.92
43	13-30-24-11-0096	NEAL LYKKE	1513 NORTH TIMBER RDG NE	772.92
44	13-30-24-12-0009	ANOKA COUNTY PARKS DEPT	Unassigned Situs	6,902.70
45	13-30-24-12-0002	DUSTIN & JESSICA RESTUCH	1370 69TH AVE NE	2,560.00
46	13-30-24-12-0007	ALYSA TIKKANEN	1400 69TH AVE NE	2,550.00
47	13-30-24-12-0008	ANDREA LUCK	1390 69TH AVE NE	2,550.00
48	13-30-24-12-0005	RIANNA ANDREWS	1380 69TH AVE NE	2,550.00
49	13-30-24-12-0024	MARY L HOGAN	1360 69TH AVE NE	2,550.00
50	13-30-24-12-0013	TROY & JUDY FINDELL	1340 69TH AVE NE	2,550.00
51	13-30-24-12-0012	PAUL J KELLEY	1330 69TH AVE NE	2,550.00
52	13-30-24-12-0010	RODOLFO R AGUILAR ROSADO	1310 69TH AVE NE	2,550.00
53	13-30-24-12-0011	JOSHUA HOFLAND	1320 69TH AVE NE	2,550.00
54	13-30-24-12-0014	SANDRA D N BACON	1350 69TH AVE NE	2,550.00
	<b>Total</b>			<b>198,949.39</b>



## **AGENDA ITEM CITY COUNCIL MEETING OF OCTOBER 12, 2020**

To: Walter T. Wysopal, City Manager  
Mayor and City Council

From: Daniel Tienter, Director of Finance/City Treasurer/City Clerk  
James Kosluchar, Director of Public Works/City Engineer

Date: October 12, 2020

Re: Public Hearing for a Resolution No. 2020-61, Adopting the Assessment for Street Rehabilitation Project No. ST-2019-01

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Pursuant to Minnesota Statute § 429.021 and City Charter § 8.03, the City Council (Council) may finance certain improvement projects using special assessments. Generally, special assessments are a form of tax levied by a local government against a property that benefits from the improvement(s). To further govern this process, the City Council also adopted Chapter 7 of the City Code (Ordinance No. 228) and a Roadway Major Financing Policy.

Consistent with these regulations, the Council followed the below process for the use of special assessments regarding the Street Rehabilitation Project No. ST-2019-01:

- Ordered the preliminary report, plans and specifications (Resolution No. 2018-51);
- Received the preliminary report, called for a public hearing (Resolution No. 2019-08);
- Conducted the public hearing (Monday, April 8, 2019);
- Ordered the final plans and specifications, called for bids (Resolution No. 2019-18); and
- Receive bids and awarded contract to Park Construction Company (July 13, 2020).
- Declared cost to be assessed, ordered the preparation of proposed assessment and scheduled a public hearing (Resolution No. 2020-49); and
- Published the notice for the public hearing (September 18, 2020).

Based on the construction costs, the proposed special assessment for ST-2019-01 will include eight properties totaling approximately \$90,217. As with previous special assessments, benefiting property owners will be permitted to repay their respective amount over at 10-year period at an interest rate of 5.25%.

### Recommended Action

Based on the process to date, staff recommend the Council open the public hearing to accept public comment regarding the proposed assessment. Following the public hearing, staff also recommend the Council adopt the Resolution No. 2020-61, adopting the assessment for Street Rehabilitation Project No.-2019-01.

**RESOLUTION NO. 2020-61**

**RESOLUTION ADOPTING THE ASSESSMENT FOR STREET REHABILITATION  
PROJECT NO. ST-2019-01**

**WHEREAS**, pursuant to proper notice duly given as required by law, the City Council has met and heard and passed upon all objections to the proposed assessment for the Street Rehabilitation Project No. ST-2019-01.

**NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FRIDLEY, MINNESOTA:**

1. Such proposed assessment, a copy of which is attached hereto as Exhibit A and made a part hereof, is hereby accepted and shall constitute the special assessment against the lands named therein and each tract of land therein included is hereby found to be benefited by the proposed improvement in the amount of the assessment levied against it.
2. Such assessment shall be payable in equal annual installments extending over a period of ten years, the first of the installments to be payable on or before the first Monday in January, 2021, and shall bear interest at the rate of 5.25 percent per annum from the date of the adoption of this assessment resolution. To the first installment shall be added interest on the entire assessment from the date of this resolution until December 31, 2021. To each subsequent installment when due shall be added interest for one year on all unpaid installments.
3. The owner of any property so assessed may, at any time prior to certification of the assessment to the county, pay the whole of the assessment on such property, or any part which is not less than one-half thereof, provided that such partial payment shall in any event be in a sum of at least one hundred dollars (\$100.00) of the assessment on such property, with interest accrued to the date of payment, to the City Treasurer, except that no interest shall be charged if the entire assessment is paid within 30 days from the adoption of this resolution; and may, at any time thereafter, pay to the City Treasurer the entire amount of the assessment remaining unpaid, with interest accrued to December 31 of the year in which such payment is made. Such payment must be made before November 15 or interest will be charged through December 31 of the next succeeding year.
4. Upon receipt of any such prepayment, the City Clerk, with the assistance of the City Treasurer, shall note the same upon the records of the City, credit the payee therefore, and reduce the assessment as originally made in the amount of the prepayment received. The balance remaining shall then be noted as the amount due and may then be certified to the county together with and as a part of the assessment roll in which the original amount due was contained.

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

**PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF FRIDLEY THIS  
12<sup>th</sup> DAY OF OCTOBER, 2020.**

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SCOTT J. LUND - MAYOR

ATTEST:

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DANIEL TIENTER - CITY CLERK

**Exhibit A: Assessment Roll**

Street Rehabilitation Project No. ST 2019-01

<b>No.</b>	<b>County Parcel</b>	<b>Name</b>	<b>Property Address</b>	<b>Amount</b>
1	14-30-24-21-0025	WOODCREST BAPTIST CHURCH	6875 UNIVERSITY AVE NE	2,675.00
2	14-30-24-12-0001	ERIC HAUGEN	490 69TH AVE NE	2,675.00
3	14-30-24-21-0002	LUCINDA LUND	580 69TH AVE NE	2,675.00
4	14-30-24-21-0015	ELYSE KANER TRUSTEE	571 RICE CREEK BLVD NE	2,675.00
5	11-30-24-31-0011	COMMERCIAL RAIL PROPERTIES INC	UNASSIGNED SITUS	16,332.84
6	11-30-24-31-0024	INDUSTRIAL EQUITIES GROUP LLC	350 73RD AVE NE	11,003.58
7	11-30-24-31-0017	UABC LLC	7201 UNIVERSITY AVE NE	25,994.52
8	11-30-24-31-0002	NORTH OAKS AMOCO INC	7295 UNIVERSITY AVE NE	26,186.22
	<b>Total</b>			<b>90,217.16</b>



## **AGENDA ITEM CITY COUNCIL MEETING OF OCTOBER 12, 2020**

To: Walter T. Wysopal, City Manager  
Mayor and City Council

From: Daniel Tienter, Director of Finance/City Treasurer/City Clerk  
James Kosluchar, Director of Public Works/City Engineer

Date: October 12, 2020

Re: Public Hearing for a Resolution No. 2020–62, Adopting the Assessment for Street Rehabilitation Project No. ST–2020–01

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Pursuant to Minnesota Statute § 429.021 and City Charter § 8.03, the City Council (Council) may finance certain improvement projects using special assessments. Generally, special assessments are a form of tax levied by a local government against a property that benefits from the improvement(s). To further govern this process, the City Council also adopted Chapter 7 of the City Code (Ordinance No. 228) and a Roadway Major Financing Policy.

Consistent with these regulations, the Council followed the below process for the use of special assessments regarding the Street Rehabilitation Project No. ST–2020-01:

- Ordered the preliminary report, plans and specifications (Resolution No. 2019-35);
- Received the preliminary report, called for a public hearing (Resolution No 2019-61);
- Conducted the public hearing (Monday, November 25, 2019);
- Accepted feasibility report, ordered the final plans and specifications, called for bids (Resolution No. 2019-71); and
- Receive bids and awarded contract to C&L Excavating (May 26, 2020).
- Declared cost to be assessed, ordered the preparation of proposed assessment and scheduled a public hearing (Resolution No. 2020–50); and
- Published the notice for the public hearing (September 18, 2020).

Based on the construction costs, the proposed special assessment for ST–2020–01 will include 177 properties totaling approximately \$608,852. As with previous special assessments, benefiting property owners will be permitted to repay their respective amount over at 10–year period at an interest rate of 5.25%.

### Recommended Action

Based on the process to date, staff recommend the Council open the public hearing to accept public comment regarding the proposed assessment. Following the public hearing, staff also recommend the Council adopt Resolution No. 2020–62, adopting the assessment for Street Rehabilitation Project No.–2020–01.

**RESOLUTION NO. 2020-62**

**RESOLUTION ADOPTING THE ASSESSMENT FOR STREET  
REHABILITATION PROJECT NO. ST-2020-01**

**WHEREAS**, pursuant to proper notice duly given as required by law, the City Council has met and heard and passed upon all objections to the proposed assessment for the Street Rehabilitation Project No. ST-2020-01.

**NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FRIDLEY, MINNESOTA:**

1. Such proposed assessment, a copy of which is attached hereto as Exhibit A and made a part hereof, is hereby accepted and shall constitute the special assessment against the lands named therein and each tract of land therein included is hereby found to be benefited by the proposed improvement in the amount of the assessment levied against it.
2. Such assessment shall be payable in equal annual installments extending over a period of ten years, the first of the installments to be payable on or before the first Monday in January, 2021, and shall bear interest at the rate of 5.25 percent per annum from the date of the adoption of this assessment resolution. To the first installment shall be added interest on the entire assessment from the date of this resolution until December 31, 2021. To each subsequent installment when due shall be added interest for one year on all unpaid installments.
3. The owner of any property so assessed may, at any time prior to certification of the assessment to the county, pay the whole of the assessment on such property, or any part which is not less than one-half thereof, provided that such partial payment shall in any event be in a sum of at least one hundred dollars (\$100.00) of the assessment on such property, with interest accrued to the date of payment, to the City Treasurer, except that no interest shall be charged if the entire assessment is paid within 30 days from the adoption of this resolution; and may, at any time thereafter, pay to the City Treasurer the entire amount of the assessment remaining unpaid, with interest accrued to December 31 of the year in which such payment is made. Such payment must be made before November 15 or interest will be charged through December 31 of the next succeeding year.
4. Upon receipt of any such prepayment, the City Clerk, with the assistance of the City Treasurer, shall note the same upon the records of the City, credit the payee therefore, and reduce the assessment as originally made in the amount of the prepayment received. The balance remaining shall then be noted as the amount due and may then be certified to the county together with and as a part of the assessment roll in which the original amount due was contained.

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

**PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF FRIDLEY THIS  
12<sup>th</sup> DAY OF OCTOBER, 2020.**

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SCOTT J. LUND - MAYOR

ATTEST:

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DANIEL TIENTER - CITY CLERK

**Exhibit A: Assessment Roll**  
Street Rehabilitation Project No. ST 2020-01

<b>No.</b>	<b>County Parcel</b>	<b>Name</b>	<b>Property Address</b>	<b>Amount</b>
1	3-30-24-42-0157	GERALD D & PENELOPE L HARRIS	121 79th Way	2,813.58
2	3-30-24-42-0019	JOEL PEDERSON	131 79th Way	2,813.58
3	3-30-24-42-0018	TRUSTEE MARSHA WYANDT	139 79th Way	2,813.58
4	3-30-24-42-0017	HABTAMU GANA	141 79th Way	2,813.58
5	3-30-24-42-0016	JANET M CHISHOLM	151 79th Way	2,813.58
6	3-30-24-42-0015	DAVID SCHAENZER	161 79th Way	2,813.58
7	3-30-24-42-0012	SULEIMAN AMIN	195 79th Way	2,813.58
8	3-30-24-42-0003	WILLIAM JOSEPH WALUS	221 79th Way	2,813.58
9	3-30-24-42-0172	DANIEL DIRKSEN	8018 Ashton Ave	2,813.58
10	3-30-24-42-0179	PALDEN GYALTSEN	8022 Ashton Ave	2,813.58
11	3-30-24-42-0127	TRUSTEE MARY & TRUSTEE ROBERT FLATEN	176 Ely St	2,813.58
12	3-30-24-42-0148	DIANA BRADWAY	186 Ely St	2,813.58
13	3-30-24-42-0130	LAURE M STANDAL	196 Ely St	2,813.58
14	3-30-24-42-0088	CRAIG A & JACQUELYN A LITTLE	200 Ely St	2,813.58
15	3-30-24-42-0089	EDWARD D & BARBARA J BISHOP	212 Ely St	2,813.58
16	3-30-24-42-0181	VALERIE MILLARD	220 Ely St	2,813.58
17	3-30-24-42-0142	MAUREEN DEMARS	223 Ely St	2,813.58
18	3-30-24-42-0092	CLARENCE R & LANA GODLEWSKI	228 Ely St	2,813.58
19	3-30-24-42-0147	DANIEL SMITH	233 Ely St	2,813.58
20	3-30-24-42-0093	RYAN WESSELS	238 Ely St	2,813.58
21	3-30-24-42-0139	ERICA J FISCHER	243 Ely St	2,813.58
22	3-30-24-42-0094	D A & CYNTHIA K SCHWERDTFEGER	248 Ely St	2,813.58
23	3-30-24-42-0138	PATRICK J & VIRGINIA BAUER	251 Ely St	2,813.58
24	3-30-24-42-0137	ARTHUR H JR & J M MONTOUR	261 Ely St	2,813.58
25	3-30-24-42-0095	MARY WALTERS	262 Ely St	2,813.58
26	3-30-24-31-0102	EUGENE ERICKSON	264 Ely St	2,813.58
27	3-30-24-31-0112	JOEL LAMBRIDES	265 Ely St	2,813.58
28	3-30-24-31-0103	KENNETH J & DIANE M BRUSTAD	272 Ely St	2,813.58
29	3-30-24-31-0111	UNIQUEKA SMITH	273 Ely St	2,813.58
30	3-30-24-31-0104	DAVID G & CAROL D MAAS	280 Ely St	2,813.58
31	3-30-24-31-0110	TRUSTEE JAMES & TRUSTEE MARIA BENSON	281 Ely St	2,813.58
32	3-30-24-31-0109	C C & A M HALDORSON	289 Ely St	2,813.58
33	3-30-24-31-0105	DUANE R & ISABELLE MOTZKO	290 Ely St	2,813.58
34	3-30-24-31-0108	DENNIS R & SABRINA J VOSSEN	295 Ely St	2,813.58
35	3-30-24-31-0106	ABDULKADIR ALI	298 Ely St	2,813.58
36	3-30-24-31-0011	GARY P & MARY C ROBACK	340 Ely St	2,813.58
37	3-30-24-31-0132	JEFFREY PEDERSON	341 Ely St	2,813.58
38	3-30-24-31-0010	KENNETH W & DEBRA J HOY	350 Ely St	2,813.58
39	3-30-24-31-0006	REBECCA S OLSON	351 Ely St	2,813.58
40	3-30-24-31-0008	DENNIS RUHNKE	360 Ely St	2,813.58
41	3-30-24-31-0007	DONOVAN D & MARY E CURTIS	361 Ely St	2,813.58
42	3-30-24-13-0010	SHARON HOLLATZ	180 Hugo St	2,813.58
43	3-30-24-24-0092	EVELYN KAMSIN-KENYI	195 Hugo St	2,813.58
44	3-30-24-24-0091	II PAUL KRALOVEC	200 Hugo St	2,813.58
45	3-30-24-24-0093	JASON REXINE	295 Hugo St	2,813.58
46	3-30-24-24-0090	SAMANTHA WATSON	308 Hugo St	2,813.58
47	3-30-24-24-0160	KURT & HILDEGARD SKRANDIES	311 Hugo St	2,813.58
48	3-30-24-24-0142	ALLEN HARRER	314 Hugo St	2,813.58
49	3-30-24-24-0097	DAROLD A & LISA M NELSON	315 Hugo St	2,813.58
50	3-30-24-24-0098	TERRENCE A & PATRICIA POSS	321 Hugo St	2,813.58
51	3-30-24-24-0134	THOMAS E RHODES JR	331 Hugo St	2,813.58

**Exhibit A: Assessment Roll**  
Street Rehabilitation Project No. ST 2020-01

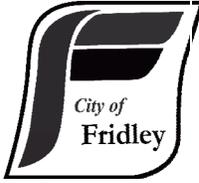
<b>No.</b>	<b>County Parcel</b>	<b>Name</b>	<b>Property Address</b>	<b>Amount</b>
52	3-30-24-24-0085	ALVIN WASSERMAN	340 Hugo St	2,813.58
53	3-30-24-24-0100	DEBRA K & SAZENSKI FRANK BETZ	341 Hugo St	2,813.58
54	3-30-24-24-0084	LEONARD D & LINDA C HARRIS	350 Hugo St	2,813.58
55	3-30-24-24-0161	YASSIN MUSTAFA	355 Hugo St	2,813.58
56	3-30-24-24-0137	BRYON CRANDALL	358 Hugo St	2,813.58
57	3-30-24-24-0081	GAYLE L FISH	360 Hugo St	2,813.58
58	3-30-24-24-0104	MARIA BAIRES	369 Hugo St	2,813.58
59	3-30-24-24-0136	RICHARD BONIN	371 Hugo St	2,813.58
60	3-30-24-24-0107	MICHAEL J COYER	381 Hugo St	2,813.58
61	3-30-24-24-0108	JR WARD THOMPSON	389 Hugo St	2,813.58
62	3-30-24-24-0079	KAREN L & STEPHEN I CHAPKIN	420 Hugo St	2,813.58
63	3-30-24-24-0078	PATRICK KARI	440 Hugo St	2,813.58
64	3-30-24-24-0144	ANDEBRHAN ANDEMICHAEL	441 Hugo St	2,813.58
65	3-30-24-24-0077	SANDRA SWANSON	450 Hugo St	2,813.58
66	3-30-24-24-0139	NORMAN & ELDA SCHMIDT	451 Hugo St	2,813.58
67	3-30-24-24-0159	DU HO	461 Hugo St	2,813.58
68	3-30-24-13-0008	JILL KOEHLER	190 Ironton St	2,813.58
69	3-30-24-24-0069	ERIN CALLAHAN	280 Ironton St	2,813.58
70	3-30-24-24-0018	TEFERI MAMO	285 Ironton St	2,813.58
71	3-30-24-24-0070	CHRISTOPHER & C M KARRICK	290 Ironton St	2,813.58
72	3-30-24-24-0019	JOSEPH THORSON	295 Ironton St	2,813.58
73	3-30-24-24-0017	SABINE FROEHLICH	301 Ironton St	2,813.58
74	3-30-24-24-0071	MARK J & JENIFER A ARTMANN	304 Ironton St	2,813.58
75	3-30-24-24-0015	KRISTI L RENVILLE	311 Ironton St	2,813.58
76	3-30-24-24-0072	RANDALL & DARLENE LOBASH	314 Ironton St	2,813.58
77	3-30-24-24-0013	JOSEPH THIEL	319 Ironton St	2,813.58
78	3-30-24-24-0073	CHARLES R & JANICE R SEEGER	324 Ironton St	2,813.58
79	3-30-24-24-0012	ANNE COFFMAN	335 Ironton St	2,813.58
80	3-30-24-24-0074	MATTHEW KOEHNE	340 Ironton St	2,813.58
81	3-30-24-24-0060	ARNOLD SCOTT H & MARIA A ST	350 Ironton St	2,813.58
82	3-30-24-24-0011	CLANCY MCGUIRE	361 Ironton St	2,813.58
83	3-30-24-24-0061	JARED LEISNER	366 Ironton St	2,813.58
84	3-30-24-24-0003	KRISTINA GARDINER	371 Ironton St	2,813.58
85	3-30-24-24-0002	JAMES C & JUDITH A BURNETT	377 Ironton St	2,813.58
86	3-30-24-24-0001	ALVIN KING	381 Ironton St	2,813.58
87	3-30-24-24-0062	MICHAEL K KANE	382 Ironton St	2,813.58
88	3-30-24-24-0065	MAX W & NOBUYO MALONEY	391 Ironton St	2,813.58
89	3-30-24-24-0066	ENRIQUE CORTES	401 Ironton St	2,813.58
90	3-30-24-24-0068	JULIE THOMPSON	411 Ironton St	4,220.37
91	3-30-24-24-0158	JENNA DEAN	420 Ironton St	2,813.58
92	3-30-24-24-0067	RANDALL CROWELL	421 Ironton St	4,220.37
93	3-30-24-24-0006	KRISTY ESPERSEN	430 Ironton St	4,220.37
94	3-30-24-42-0168	TRUSTEE LAWRENCE SCHMITZ	160 Liberty St	2,813.58
95	3-30-24-42-0099	RONALD WENTZ	161 Liberty St	2,813.58
96	3-30-24-42-0065	CHRIS H & PEGGY L BROWN	170 Liberty St	2,813.58
97	3-30-24-42-0098	JOSEPH KROCAK	175 Liberty St	2,813.58
98	3-30-24-42-0066	JOHN A & JANET A WOZNIAK	180 Liberty St	2,813.58
99	3-30-24-42-0097	JEFFREY M MATERNOWSKY	181 Liberty St	2,813.58
100	3-30-24-42-0067	DAVID R & KAREN R SUPER	190 Liberty St	2,813.58
101	3-30-24-42-0096	TRUSTEE HAROLD & NIZNICK JR TRUSTEE FRANK BUHIL	191 Liberty St	2,813.58
102	3-30-24-42-0074	GORDON HANSEN	200 Liberty St	2,813.58

**Exhibit A: Assessment Roll**  
Street Rehabilitation Project No. ST 2020-01

<b>No.</b>	<b>County Parcel</b>	<b>Name</b>	<b>Property Address</b>	<b>Amount</b>
103	3-30-24-42-0087	PAUL R MESHKE	201 Liberty St	2,813.58
104	3-30-24-42-0076	TIMOTHY M & SUSAN M ZEMBAL	204 Liberty St	2,813.58
105	3-30-24-42-0086	ALEXANDER NELSON	215 Liberty St	2,813.58
106	3-30-24-42-0077	EDWARD J ANSTETT	222 Liberty St	2,813.58
107	3-30-24-42-0085	ADAM BARETT	225 Liberty St	2,813.58
108	3-30-24-42-0084	ERIN AYOTTE	229 Liberty St	2,813.58
109	3-30-24-42-0078	GRAEME FEHR	236 Liberty St	2,813.58
110	3-30-24-42-0083	ALEXANDER BEHLING	239 Liberty St	2,813.58
111	3-30-24-42-0079	FYR SFR BORROWER LLC	248 Liberty St	2,813.58
112	3-30-24-42-0082	JAMES A ZUKOWSKI	249 Liberty St	2,813.58
113	3-30-24-42-0169	JILL PETERSON	254 Liberty St	2,813.58
114	3-30-24-31-0101	CAROLE BUDZEAK	259 Liberty St	2,813.58
115	3-30-24-31-0052	IGNACIO VELAZQUEZ	260 Liberty St	2,813.58
116	3-30-24-31-0100	EQUITY TRUST COMPANY CUSTODIAN FBO	269 Liberty St	2,813.58
117	3-30-24-31-0053	JOHN P REJMAN	270 Liberty St	2,813.58
118	3-30-24-31-0054	STANLEY E & KATHLEEN CAREY	278 Liberty St	2,813.58
119	3-30-24-31-0099	JESSICA SKRYPEZ	279 Liberty St	2,813.58
120	3-30-24-31-0055	MICHAEL O TRIMBO	288 Liberty St	2,813.58
121	3-30-24-31-0098	WILLIAM J & KAREN M SUPER	289 Liberty St	2,813.58
122	3-30-24-31-0056	BRAIT COMMERCIAL LLC	298 Liberty St	2,813.58
123	3-30-24-31-0097	LOUISE HANSON	299 Liberty St	2,813.58
124	3-30-24-31-0122	STEPHEN J & KIM I DAUGHERTY	300 Liberty St	2,813.58
125	3-30-24-31-0115	KYLE RAYMOND	301 Liberty St	2,813.58
126	3-30-24-42-0154	JANICE BRANDENBURG	124 Longfellow	2,813.58
127	3-30-24-42-0030	DANNA RAHL	134 Longfellow	2,813.58
128	3-30-24-42-0031	JAMES L WODZIAK	144 Longfellow	2,813.58
129	3-30-24-42-0032	LEONARD H & CAROL A BENSER	154 Longfellow	2,813.58
130	3-30-24-42-0041	MICHAEL P & KATHLEEN MCCAULEY	159 Longfellow	2,813.58
131	3-30-24-42-0040	WILLIAM D RUST	161 Longfellow	2,813.58
132	3-30-24-42-0033	SUSAN E BLILIE	166 Longfellow	2,813.58
133	3-30-24-42-0034	CHATARDAI HANUMAN	176 Longfellow	2,813.58
134	3-30-24-42-0039	MARIE HARVIEUX	187 Longfellow	2,813.58
135	3-30-24-42-0035	EMILY MCGOWN	190 Longfellow	2,813.58
136	3-30-24-42-0036	CARROLL OAKVIK	196 Longfellow	2,813.58
137	3-30-24-42-0159	ANTHONY BROWN	197 Longfellow	2,813.58
138	3-30-24-42-0073	NANCY A LARUE	201 Longfellow	2,813.58
139	3-30-24-42-0005	JUSTIN L & AMY L DRITZ	210 Longfellow	2,813.58
140	3-30-24-42-0072	SERENDIPITY INVESTMENT LLC	215 Longfellow	2,813.58
141	3-30-24-42-0006	JESSICA KUSSARD	230 Longfellow	2,813.58
142	3-30-24-42-0071	DAVID LAWSON	231 Longfellow	2,813.58
143	3-30-24-42-0007	CHRISTOPHER LUCAS	240 Longfellow	2,813.58
144	3-30-24-42-0070	KENNETH J FIEDLER	243 Longfellow	2,813.58
145	3-30-24-42-0167	CHAD PELZL	260 Longfellow	2,813.58
146	3-30-24-42-0069	KATHLEEN PURDES	261 Longfellow	2,813.58
147	3-30-24-42-0068	FRANCISCO FLORES	273 Longfellow	2,813.58
148	3-30-24-42-0011	TRACY A & CAROL J HALVERSON	280 Longfellow	2,813.58
149	3-30-24-31-0051	TRENT M & STACEY M CLAYSON	281 Longfellow	2,813.58
150	3-30-24-31-0040	TRUSTEE HARRISON WINIARCZYK	290 Longfellow	2,813.58
151	3-30-24-31-0050	LENKA SEFEROVIC	301 Longfellow	2,813.58
152	3-30-24-31-0049	CHRISTIAN CUSHING	303 Longfellow	2,813.58
153	3-30-24-31-0048	KELLY MURPHY	305 Longfellow	2,813.58

**Exhibit A: Assessment Roll**  
Street Rehabilitation Project No. ST 2020-01

<b>No.</b>	<b>County Parcel</b>	<b>Name</b>	<b>Property Address</b>	<b>Amount</b>
154	3-30-24-31-0116	KAREN KWAN	8002 Ruth St	2,813.58
155	3-30-24-31-0012	MICHAEL WALTHER	8008 Ruth St	2,813.58
156	3-30-24-31-0003	GEORGE & DONNA KLINGENBERG	8012 Ruth St	2,813.58
157	3-30-24-31-0002	STEVE LEE	8016 Ruth St	2,813.58
158	3-30-24-31-0096	KENT G & THERESA PIERCE	8020 Ruth St	2,813.58
159	3-30-24-42-0126	DOROTHY KADLEC	160 Ely St	3,451.68
160	3-30-24-42-0161	DOROTHY KADLEC	UNASSIGNED SITUS	2,707.20
161	3-30-24-42-0100	DOROTHY KADLEC	UNASSIGNED SITUS	1,353.60
162	3-30-24-13-0003	RKI INCORPORATED	8251 Ashton Ave	18,724.80
163	3-30-24-13-0016	RKI INCORPORATED	UNASSIGNED SITUS	10,332.48
164	3-30-24-13-0017	RKI INCORPORATED	UNASSIGNED SITUS	1,173.12
165	3-30-24-42-0004	JOHN E GUTMANIS	211 79th Way	9,556.42
166	3-30-24-42-0013	JOHN GUTMANIS	181 79th Way	4,060.80
167	3-30-24-42-0002	JOHN GUTMANIS	231 79th Way	5,414.40
168	3-30-24-42-0014	JOHN GUTMANIS	UNASSIGNED SITUS	1,353.60
169	3-30-24-42-0155	G&T LLC	181 Ely St	13,748.06
170	3-30-24-13-0007	G&T LLC	8101 Ashton Ave	14,903.14
171	3-30-24-43-0004	RIVER POINTE LIMITED PRTNRSH	7845 E River Road	6,226.56
172	3-30-24-43-0006	RIVER POINTE LIMITED PTNRSH	7825 E River Road	10,494.91
173	3-30-24-43-0005	RIVER POINTE LIMITED PTNRSH	7875 E River Road	21,188.35
174	3-30-24-43-0008	SAID ZARO	7899 E River Road	8,902.18
175	3-30-24-42-0133	WILLIAM T BROWN & RANDY A ETAL	161 Ely St	4,737.60
176	3-30-24-42-0150	EAGLE'S WING PROPERTIES OF FRIDLEY LLC	140 Liberty St	15,755.90
177	3-30-24-24-0005	TRIUMPH GROUP LLC	8191 E River Road	6,000.96
	<b>Total</b>			<b>608,851.70</b>



**AGENDA ITEM  
CITY COUNCIL MEETING OF  
OCTOBER 12 2020**

To: Walter T. Wysopal, City Manager  
Mayor and City Council

From: Daniel Tienter, Director of Finance/City Treasurer/City Clerk  
Mai Vang, Accounting Specialist

Date: October 12, 2020

Re: Public Hearing for a Resolution No. 2020–64, Adopting the Proposed Assessment  
for the 2020 Nuisance Abatements

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

On September 14, 2020, the Council declared the costs to be assessed, ordered the preparation of a proposed assessment roll and scheduled a public hearing on October 12, 2020 for the 2020 Nuisance Abatements (Resolution No. 2020–51). The official newspaper published the public hearing notice on September 18, 2020. As of the public hearing notice, the proposed assessment roll included 66 properties with assessments totaling approximately \$180,670.

Following the publication and a mailed notice to individual property owners, the proposed assessment roll now includes 64 properties with assessments totaling about \$179,701, including a 25% fee to support the administrative costs associated with the abatements. In addition, this cost includes all incidental expenses as allowed by Chapter 128 of the Code. The proposed assessment will be certified for one year at an interest rate of 5.25%.

Recommended Action

Based on the process to date, staff recommend the Council open the public hearing to accept comments regarding the proposed assessments. Following the public hearing, staff also recommend the Council adopt Resolution No. 2020–64, adopting the assessment for the 2020 Nuisance Abatement.

**RESOLUTION NO. 2020-64**

**RESOLUTION ADOPTING THE ASSESSMENT FOR THE  
2020 NUISANCE ABATEMENTS**

**WHEREAS**, pursuant to proper notice duly given as required by law, the City Council has met and heard and passed upon all objections to the proposed assessment for the 2020 Nuisance Abatements.

**NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FRIDLEY, MINNESOTA:**

1. Such proposed assessment, a copy of which is attached hereto as Exhibit A and made a part hereof, is hereby accepted and shall constitute the special assessment against the lands named therein and each tract of land therein included is hereby found to be benefited by the proposed improvement in the amount of the assessment levied against it.
2. Such assessment shall be payable in equal annual installments extending over a period of one year, the first of the installments to be payable on or before the first Monday in January, 2021, and shall bear interest at the rate of 5.25 percent per annum from the date of the adoption of this assessment resolution. To the first installment shall be added interest on the entire assessment from the date of this resolution until December 31, 2021.
3. The owner of any property so assessed may, at any time prior to certification of the assessment to the county, pay the whole of the assessment on such property, or any part which is not less than one-half thereof, provided that such partial payment shall in any event be in a sum of at least one hundred dollars (\$100.00) of the assessment on such property, with interest accrued to the date of payment, to the City Treasurer, except that no interest shall be charged if the entire assessment is paid within 30 days from the adoption of this resolution; and may, at any time thereafter, pay to the City Treasurer the entire amount of the assessment remaining unpaid, with interest accrued to December 31 of the year in which such payment is made. Such payment must be made before November 15 or interest will be charged through December 31 of the next succeeding year.
4. Upon receipt of any such prepayment, the City Clerk, with the assistance of the City Treasurer, shall note the same upon the records of the City, credit the payee therefore, and reduce the assessment as originally made in the amount of the prepayment received. The balance remaining shall then be noted as the amount due and may then be certified to the county together with and as a part of the assessment roll in which the original amount due was contained.

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

**PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF FRIDLEY THIS  
12<sup>th</sup> DAY OF OCTOBER, 2020.**

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SCOTT J. LUND - MAYOR

ATTEST:

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DANIEL TIENTER - CITY CLERK

**Exhibit A: Assessment Roll**  
2020 Nuisance Abatements

No.	County Parcel	Property Owner Name	Abatement Address	Amount
1	2-30-24-23-0006	GMME DOUGH LLC	8298 UNIVERSITY AVE	3,495.81
2	3-30-24-24-0155	LEASING LLC CLAY	8154 E RIVER RD NE	1,235.03
3	3-30-24-44-0073	SEVENTY SEVENTH AVENUE LLC 13	13 77th Ave NE	500.00
4	10-30-24-44-0038	MARY M VASECKA	6909 HICKORY DR NE	2,047.58
5	11-30-24-14-0060	DONALD GENE SJURSETH	7440 ABLE ST NE	42,548.56
6	11-30-24-21-0019	JASON GANNON	7501 4TH ST NE	1,517.78
7	11-30-24-23-0003	DUDLEY WILLIAM	7420 UNIVERSITY AVE	1,953.63
8	11-30-24-24-0048	DEBORAH ROBERGE	7431 LYRIC LN NE	473.44
9	12-30-24-11-0079	TADEUSZ KIJ	1500 OSBORNE RD NE	203.13
10	12-30-24-13-0011	TRINH TRAN	1341 FIRESIDE DR NE	701.56
11	12-30-24-13-0026	JAMES H PATTEN	1367 73RD AVE NE	631.25
12	12-30-24-14-0016	Owner	7470 LAKESIDE RD	9,995.58
13	12-30-24-31-0101	NORTON MANOR ASSOCIATION	1163 Norton Ave (Near)	2,778.96
14	12-30-24-32-0004	PROPERTIES LLC	7298 Highway 65 NE	2,280.11
15	13-30-24-14-0028	HEGAZI MAGDI	6530 STINSON BLVD NE	1,648.44
16	13-30-24-14-0049	IH2 PROPERTY ILLINOIS LP	6631 Fridley St	310.94
17	13-30-24-22-0005	2015-2 IH2 BORROWER LP	1041 RICE CREEK TER	1,648.44
18	13-30-24-22-0020	ANDREW B PYNE SR & ANNA TOTIMEH	6840 BROOKVIEW DR NE	4,343.40
19	13-30-24-22-0058	RAMIREZ-ROUSH EMILIA	920 PANDORA DR NE	310.94
20	13-30-24-24-0009	DONALD FINDELL	6634 Central Ave NE	3,924.61
21	13-30-24-31-0029	TRANQUIL HOLDINGS LLC	6325 PIERCE ST	7,914.49
22	13-30-24-32-0019	CARLSON JOHN	1039 64TH AVE	2,430.15
23	13-30-24-32-0061	ABUMAYYALEH SAMIR	1060 64TH AVE #1	2,088.63
24	13-30-24-32-0062	JOSHUA H & AMBER R THOMPSON	1054 64TH AVE NE	11,273.44
25	13-30-24-33-0034	SERVICES LLC VICTORIA	6304 HIGHWAY 65 NE	1,484.06
26	13-30-24-42-0020	PROPERTY LLC MNOPOLY	1314 Mississippi St NE	2,680.24
27	14-30-24-14-0049	BLANCA CALDAS	6598 CLOVER PL NE	1,443.05
28	14-30-24-14-0076	ELIZABETH SERBLI	820 66TH AVE NE	132.81
29	14-30-24-22-0021	LLC RSH	6890 UNIVERSITY AVE NE	315.63
30	14-30-24-23-0020	CECILIA BERG	6710 2ND ST NE	2,470.95
31	14-30-24-33-0003	WELLS FARGO BANK, N.A. AS TRUSTEE	6221 SUNRISE DR	1,004.69
32	14-30-24-33-0088	KAHN WAHEEDUDDIN	6280 UNIVERSITY AVE NE	851.56
33	14-30-24-41-0064	BROWNLEE ALETHEA	6425 VAN BUREN ST NE	3,020.24
34	14-30-24-41-0107	GERVAIS RICHARD F & GAIL M	6337 VAN BUREN ST	310.94
35	15-30-24-13-0048	ANOKA COUNTY 6601 EAST RIVER RD FRIDLEY LAND TRUST	6601 E RIVER RD	1,232.81
36	15-30-24-42-0030	EDWARD P FRAGALE	6480 Riverview Terr NE	157.81
37	15-30-24-42-0050	RANSOM LYMAN EARL & JANET M	195 63RD WAY	1,893.75
38	15-30-24-42-0107	MARKOFF LLC	6477 RIVERVIEW TER NE	952.26
39	15-30-24-44-0011	JANNA TODD	20 62 1/2 WAY NE	1,825.91
40	15-30-24-44-0014	KLOSTER MARILYN ANN	60 62 1/2 WAY	2,475.00
41	23-30-24-14-0074	INGRID GUSE	5724 JACKSON ST NE	538.36
42	23-30-24-21-0013	ABIGAIL HILGENDORF	5965 4TH ST NE	1,253.81
43	23-30-24-21-0031	BRETT JENSEN	6070 6TH ST NE	2,588.88
44	23-30-24-22-0019	BRETT TOLLIFSON	6060 3RD ST NE	538.20
45	23-30-24-22-0155	GELLE NADIFO	5931 3RD ST NE	1,164.64
46	23-30-24-23-0141	CERISANO ENTERPRISE LLC	5801 2ND ST	1,933.73
47	23-30-24-31-0049	PROPERTIES CHOCHAN	5644 4th St NE	315.63
48	23-30-24-34-0069	ALOUANE MAHER	5367 5TH ST NE	2,742.89
49	23-30-24-34-0091	KEVIN INGBRETSON	5455 4TH ST NE	1,657.74
50	23-30-24-43-0026	LUIS INAMAGUA	505 54TH AVE NE	1,603.31
51	23-30-24-43-0061	ANDERSON CURTIS	561 53RD AVE NE	2,728.99
52	24-30-24-14-0047	LIEN TOBY	5809 ARTHUR ST NE	12,566.85
53	24-30-24-31-0078	KEOPHA SICHANA	1264 HATHAWAY LN NE	1,458.63
54	24-30-24-34-0029	LYNELLE FOSSUM	1365 SKYWOOD LN NE	2,484.50

**Exhibit A: Assessment Roll**

## 2020 Nuisance Abatements

<b>No.</b>	<b>County Parcel</b>	<b>Property Owner Name</b>	<b>Abatement Address</b>	<b>Amount</b>
55	26-30-24-22-0045	MORISSET SIRENA	5273 HORIZON DR NE	4,202.09
56	26-30-24-23-0049	CHRISTOPHER MARTINSON	101 Pilot Ave NE	5,856.30
57	26-30-24-23-0080	INVESTMENTS INC WINGATE	5045 3rd St NE	3,041.49
58	26-30-24-32-0010	VICKI BODE	4863 3RD ST NE	538.20
59	26-30-24-33-0048	STEVENSON ALEXANDER	4680 2ND ST NE	1,918.75
60	26-30-24-33-0122	DANIEL YESNES	4553 Main St NE	315.63
61	11-30-24-14-0039	CLIFTON PROPERTIES LLC	7381 Memory LN NE	631.25
62	11-30-24-24-0078	Moti Iticha	7388 Symphony Street NE	328.13
63	13-30-24-31-0028	Pierce Rentals LLC	6335 Pierce Street NE	171.88
64	23-30-24-23-0145	B & D PROPERTY HOLDINGS LLC	251 57Th Ave NE	614.06
		<b>Total</b>		<b>179,701.48</b>



**AGENDA ITEM  
CITY COUNCIL MEETING OF  
OCTOBER 12, 2020**

***INFORMAL STATUS REPORTS***