

CITY OF ST. FRANCIS  
CITY COUNCIL AGENDA

NOVEMBER 7, 2016

**REVISED AGENDA**

ISD #15 CENTRAL SERVICES CENTER  
4115 Ambassador Blvd. NW  
6:00 pm

1. Call to Order/Pledge of Allegiance
2. Roll Call
3. Adopt Agenda
4. Consent Agenda
  - a. City Council Minutes –October 17, 2016
  - b. Accept the Resignation of Fire Fighter Dylan Wicks
  - c. Embedded Systems Contract Renewal (Tornado Sirens)
  - d. Payment of Claims
5. Meeting Open to the Public - *Open Forum is an opportunity for citizens to sign up before the Council meeting and present an issue or concern to City Council. Each presentation should be limited to no more than three minutes unless City Council grants more time.*
6. Petitions, Requests, Applications
  - a. MS4 Permit and Stormwater Utility Presentation
  - b. Public Hearing: Certifying Assessments for Delinquent Utilities, Miscellaneous Invoices and Administrative Fines: Resolution 2016-55
7. Ordinances & Resolution
  - a. Ordinance 225, Second Series: Authorizing the Conveyance of City Surplus Property to State of Minnesota PID 32-34-24-22-0002 (First Reading)
  - b. Resolution 2016-56: Amending Resolution 2016-17 (Adding Exhibit B to Original Res.)
  - c. Resolution 2016-57: Appointing Additional Elections Judges for the General Election
8. Reports of Consultants & Staff Members
  - a. Engineer:
  - b. Attorney:
  - c. Staff:
    - Community Economic Development: Monthly Report
    - Bottle Shop:
    - Police:
    - Public Works:
    - City Administrator: Canvass Election Results
9. Reports from Council Members
10. Report from Mayor
11. Old Business
12. New Business
13. Adjournment

**Calendar of Events**

- Nov 5: (Sat) City Hall Open for Absentee Voting 10 am to 3 pm  
Nov 7: City Council Meeting @ ISD #15 Central Services Center (District Offices) 6:00 pm  
Nov 8: General Election – Polls are open from 7 am to 8 pm  
Nov 14: Canvas Election Results @ City Hall 5:00 pm  
Nov 21: City Council Meeting @ ISD #15 Central Services Center (District Offices) 6:00 pm

# MEMO

TO: Mayor & City Council

FROM: Joe Kohlmann, City Administrator

RE: Agenda Memorandum – November 7<sup>th</sup>, 2016 Council Meeting

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## Agenda Items:

### 4. Consent Agenda:

- a. City Council Minutes – October 17<sup>th</sup>, 2016
- b. Accept Resignation of Fire Fighter Dylan Wicks –
- c. Embedded System Contract Renewal – (Civil Defense sirens) This is for two tornado sirens testing and maintenance. Monthly fee of \$43.93. Includes testing and maintenance.
- d. Payment of Claims -

### 6. Petitions, Requests, Applications:

- a. MS4 Permit and Stormwater Utility Presentation – Jared Voge
- b. **Public Hearing** – Open the Public Hearing for Public comments regarding certification of assessments for delinquent utilities; miscellaneous invoices; and administrative fines. A 10% service fee is added to these amounts to cover costs associated with assessing. There are four letters from residents contesting stormwater fees in the packet.

**Resolution 2016-55** *A Resolution Authorizing and Directing Certification of Municipal Utility Services, Maintenance of Private Property, Administrative Civil Notice Fees, and Repair of Leaks as a Lien Upon Premises.*

### 7. Ordinances & Resolutions:

- a. Ordinance 225, Second Series: Authorizing the Conveyance of City Surplus Property to State of Minnesota PID: 32-34-24-22-0002 (**First Reading**)
- b. Resolution 2016-56: **Amending Resolution 2016-12** – Adding Exhibit B to Original Resolution. (Legal Description and Parcels) – for Rum River Terrace

### 8. Reports:

- a. **Engineer:**
- b. **Attorney:**
- c. **Staff:**

**Community Development:** Community Development Report

**Fire:**

**Public Works:**

**Liquor Store:**

**Police:**

**City Administrator:** Canvass the Election Results – November 14<sup>th</sup> at 5:00 p.m. at City Hall. **Motion to call this Special Meeting.**

**11. Old Business:**

**12. New Business:**

CITY OF ST. FRANCIS  
ST. FRANCIS, MN  
ANOKA COUNTY

CITY COUNCIL MINUTES

October 17, 2016

1. **Call to Order:** The regular City Council meeting was called to order by Mayor Pro Tem Tim Brown at 6:00 pm.
2. **Roll Call:** Present were Mayor Pro-Tem Tim Brown, Council members Richard Orpen and Rich Skordahl. Excused were Steve Kane and Chris McClish . Also present were City Engineer Jared Voge (Bolton & Menk, Inc.), Assistant City Attorney David Schaps (Barna, Guzy & Steffen), Fire Chief Matt Kohout, Public Works Director Paul Teicher, Liquor Store Manager John Schmidt, Police Sgt. Todd Schwieger, City Finance Director Darcy Mulvihill, City Administrator Joe Kohlmann, and City Clerk Barb Held.
3. **Adopt Agenda:** MOTION BY ORPEN SECOND SKORDAHL TO ADOPT THE OCTOBER 17, 2016 CITY COUNCIL AGENDA. Motion carried 3-0.
4. **Consent Agenda:** MOTION BY SKORDAHL SECOND ORPEN TO APPROVE THE OCTOBER 17, 2016, CITY COUNCIL CONSENT AGENDA A-H AS FOLLOWS:
  - a. City Council Minutes –October 3, 2016
  - b. Ice Rink(s) Maintenance Agreement between the City and St. Francis Homerun Club
  - c. Pay Request No. 15 for \$830,189.00 to Gridor Construction, Inc. for the Wastewater Treatment Facility Improvements
  - d. Pay Request No. 10 for \$127,112.73 to LaTour Construction for the Bridge Street Utility Improvement
  - e. Accept the Resignation of Part Time Liquor Store Clerk Sandra Nelson
  - f. Acknowledge the Application from the St. Francis Lions for Bingo, 11/12/16 @ Am. Legion
  - g. Acknowledge Minutes of URRWMO: Unapproved 9/6/16; Approved 6/29/16 & 7/7/16
  - h. Payment of Claims \$ 486,390.67 (Check #71390-71451) Motion carried 3-0.
5. **Meeting Open to the Public:** None.
6. **Petitions, Requests, Applications:**
  - a. **Northland Securities: General Obligation Grant Anticipation Bond, Series 2016C:** George Eilertson of Northland Securities presented information on the sale of the General Obligation Grant Anticipation Bonds, Series 2016C. To cover the waste water funding until the city receives the grant funds expected from Minnesota Public Facility Fund. This bond specifically is AA+. This should be a very short-term bond. The resolution would lock in the rate and terms for the bond.
    1. **Resolution 2016-51: MOTION BY SECOND TO ADOPT RESOLUTION 2016-51 A: MOTION BY ORPEN SECOND SKORDAHL TO ADOPT RESOLUTION 2016-51 A RESOLUTION AWARDDING THE SALE OF GENERAL OBLICATION GRANT**

ANTICIPATION BONDS, SERIES 2016C, IN THE ORIGINAL AGGREGATE PRINCIPAL AMOUNT OF \$5,800,000; FIXING THEIR FORM AND SPECIFICATIONS; DIRECTING THEIR EXECUTION AND DELIVERY; AND PROVIDING FOR THEIR PAYMENT.

Motion carried 3-0.

7. **Ordinances & Resolution:**

a. **Resolution 2016-52 Tax Increment Financing (TIF) Decertification:** The City adopted a Tax Increment Financing Plan for the Turtle Ridge Townhouse development on December 20, 1999. This plan was a pay as you go finance plan meaning that the developer had to document costs to us to be reimbursed and these costs were repaid with the tax increment received each year. The documented costs were \$175,000.00. Payments to the developer occurred twice a year starting 10/10/2002 and continued until the last one that was paid out on 7/31/16, which paid off the note. MOTION BY SKORDAHL SECOND ORPEN ADOPT RESOLUTION 2016-52 A RESOLUTION RELATING TO THE DECERTIFICATION OF TAX INCREMENT FINANCING DISTRICT NO. 1. Motion carried 3-0.

b. **Resolution 2016-53: Declaring Police Recovered Property and Misc. Public Works Surplus:** The police department has 17 vehicles that have been seized and forfeited in relation to criminal offenses. The vehicles are ready to be sold and a public auction has been scheduled for October 22, 2016. The public works department also has some miscellaneous items that will be included in the auction. MOTION BY ORPEN SECOND SKORDAHL TO ADOPT RESOLUTION 2016-53 A RESOLUTION DECLARING POLICE RECOVERED PROPERTY AND MISCELLANEOUS PUBLIC WORKS SURPLUS PROPERTY. Motion carried 3-0.

c. **Resolution 2016-54: Directing Certain Ordinance Violations as Payable Offenses:** Assistant City Attorney David Schaps reported currently, all individuals that are cited for criminal ordinance violations are all required to make a mandatory court appearance; this includes all misdemeanor violations, and also includes petty misdemeanors such as parking tickets. This process is often time consuming and requires the individual to take time off from work or school in order to make a court appearance. The process to convert some ordinance violations to payable offenses requires the City Attorney's office to request an order from the District Court granting a petition to turn some city ordinance violations into payable offenses. This is a way to reduce the time spent on pursuing some of the minor ordinance violations in a court setting and instead offer individuals the opportunity to either mail or electronically pay the offense online. Individuals who choose to do so are admitting guilt for the violation, but the process ends at that time. Individuals still have to contest the violation in court if they wish to do so. A draft petition and order to the District Court, along with a list of the offences were included in the council packet. If granted by the Court, individuals would be allowed to choose to pay a fine without an appearance at the courthouse. The District Court does have the final say. Skordahl asked about the \$88 surcharge and law library fee. Schaps said that would be fixed charge from the county in addition to our fee. MOTION BY SKORDAHL SECOND ORPEN TO ADOPT RESOLUTION 2016-54 A RESOLUTION DIRECTING CERTAIN ORDINANCE VIOLATIONS AS PAYABLE OFFENSES. Motion carried 3-0.

d. **Ordinance 225, Second Series: Authorizing the Conveyance of City Surplus Property to State of Minnesota PID 32-34-24-22-0002 (First Reading):** Schaps said we will not take formal action on this tonight being we do not have at least four members present. Motion carried 3-0.

Schaps stated in August, the City Council approved an ordinance providing the sale for real property identified as PID 32-34-24-22-0002 to NSK Properties, LLC as purchaser and adjoining landowner. The conveyance was to be achieved through a quit claim deed to the purchaser after a review of the title on the property. Subsequent to the approval, the City was informed by the State of MN via Anoka County that there was an unrecorded conditional use deed attached to the property. This conditional use deed specified that the property was to be used as a public use for future roadway purpose. Since the City has not put the property to use as a road and does not have any plans to do so, the City is required to re-convey the property back to the State of Minnesota. The adjoining property owner can then request and potentially purchase the property from the State at public auction. MOTION BY BROWN SECOND ORPEN TO CONTINUE ORDINANCE 225, SECOND SERIES TO THE NOVEMBER 7, 2016 CITY COUNCIL MEETING. Motion carried 3-0.

8. **Reports of Consultants & Staff Members:**

a. **Engineer:**

b. **Attorney:**

c. **Staff:**

**Community Economic Development:**

**Bottle Shop: Quarterly Report:** Manager John Schmidt reported on the Bottle Shop sales analysis of the first three quarters of business. A good gross profit to maintain is 25%. For the first two quarters, we maintained a 27% gross profit. The third quarter was 25% but the reason we were in the red was due to a \$60,000 transfer to general fund. Construction did hurt us this summer as you can see for the third quarter. We should be on track for a two million dollar in sales again this year. Last year was a very good year \$2.18 million in sales and we were on track to do the same as last year until we saw the third quarter numbers.

**Police: Quarterly Report:** Acting Police chief Todd Schwieger gave a brief overview of the last quarter. We hired two new officers who still are in field officer training. This last quarter we also had a lot of training. We now have two officers certified for car seat installation. Skordahl asked where do we stand on the number of officers. Schwieger stated right now we have one on leave and two in field officer training. Orpen asked if this report included on line training. Schwieger stated right now most is still done in person. Orpen asked how many of the investigator cases are solved? Schwieger said I do not have the number in front of me. They do all get closed but some may stay open longer than others.

**Public Works: Monthly Report:** Public Works Director Paul Teicher stated one area to show you that we had 116 locates in September alone. Shows the strong and continued building in the city. I will also add next month to show the hours spent on the new wastewater treatment facility. Some vandalism occurred in the park, mowing is not slowing down it is amazing how fast it keeps growing. Park activity use is still strong. Orpen asked at what point do we hire or spread out the current employees duties for our new WWTF. Teicher said I would first need to discuss that with our city administrator.

Brown asked how many hours are being spent on the new storm water fee?  
Teicher said our engineer and myself have been working on getting the permit ready to

submit to the MPCA. Then we have 36 months to complete a long list of requirements. We do have some hours already accumulated but I don't have specific numbers on what hours it will take to meet our deadlines. There numerous different steps that will be brought forward such as ordinance amendments and new ordinances.

9. **Report from Councilmembers:** Skordahl said I like the flow of the roundabouts but why people don't use their signal lights, I don't understand. I am not sure if people have watched the video on how to drive a roundabout.
10. **Report from Mayor:** None.
11. **Old Business:** None.
12. **New Business:** None.
13. **Adjournment:** Mayor Pro-Tem Brown adjourned the Regular City Council Meeting at 6:28 pm.

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Barbara I. Held, City Clerk

**TO:** Joe Kohlmann, City Administrator  
**FROM:** Police Chief Todd Schwieger  
**SUBJECT:** **Embedded Systems Contract Renewal**  
**DATE:** 11/07/2016

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**OVERVIEW:**

Embedded Systems, Inc. provides tornado siren maintenance for two tornado sirens located in the City of St Francis. One is located at the intersection of Ambassador Blvd. and Roanoke Street and the other one at 23248 Woodbine Street. The maintenance includes monthly testing to assure the sirens are working properly and repairs if needed.

**ACTION TO BE CONSIDERED:** The renewal of the contract with Embedded Systems, Inc. is to continue to provide tornado siren maintenance for the City of St Francis in 2017.

**BUDGET IMPLICATION:**

The Embedded Systems, Inc. monthly maintenance fee of \$43.93 is accounted for in the "contract" line item of the police department budget.

Attachments:

- Contract

# Embedded Systems, Inc.

Tel. (763) 757-3696  
www.embedsys.com

11931 Hwy 65 NE, Minneapolis, MN 55434

Fax: (763) 767-2817  
jburgett@embedsys.com

## Contract Renewal

October 14, 2016

City of St. Francis  
Accounts Payable  
23671 St. Francis  
St. Francis, MN 55070

We are at the end of another tornado season. Embedded Systems, Inc. has provided our best service toward maintaining the tornado sirens for your city for the past several years. We would be very pleased to continue to provide Tornado Siren Maintenance for your city.

The Monthly Siren Maintenance Fee for 2017 will be **\$43.93** per siren, per month.

The decoder batteries for your city are scheduled to be replaced in 2018 for preventive maintenance. Battery replacement will occur once every 2 years for Hennepin and Ramsey County and once every three years for Anoka County for all units maintained by Embedded Systems under the original maintenance agreement, including those batteries which may have been replaced since the last scheduled replacement because of failure.

We are asking that you please sign and return this contract renewal to us before **November 16<sup>th</sup>, 2016** to enable us to continue to provide our best service through the end of 2017. Feel free to fax the signed contract renewal to (763) 767-2817 or email it to [jburgett@embedsys.com](mailto:jburgett@embedsys.com).

Thank you for your business and we look forward to servicing your needs through the next year. If you have any questions, feel free to contact me directly.

Thank you,

Julie Burgett  
Embedded Systems, Inc.

Contract terms accepted:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Phone

\_\_\_\_\_  
Email

For continuation of services through the end of the year 2017

# Tornado Sirens

## Master List

Siren #	Location
21	St. Francis
1	Ambassador & Roanoke
2	23248 Woodbine Street

**TO:** Joe Kohlmann, City Administrator  
**FROM:** Darcy Mulvihill, Finance Director  
**SUBJECT:** **Bill List to be considered by Council**  
**DATE:** 11/03/2016

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**OVERVIEW:**

Attached are the bills received since the last council meeting. Total checks to be written are \$188,282.94 plus any additional bills that are handed out on Monday night. There are also 4 Manual checks that were written in October totaling \$394.24. Check Numbers 71552 to 71555

**ACTION TO BE CONSIDERED:**

Approved under consent agenda to allow Finance Director to draft checks or ACH withdrawals for the attached bill list. Please note additional bills may be handed out at the council meeting.

**BUDGET IMPLICATION:**

City bills

Attachments:

- 11-07-2016 Packet List
- 11-07-2016 Other Checks





PAYMENT BATCH AP 11/07/16

**AA BEST PEST SERVICES, INC**

10/31/2016	7328	E 101-41940-401	Repairs/Maint Buildings	PEST CONTROL	102.84
10/31/2016	7328	E 101-42110-401	Repairs/Maint Buildings	PEST CONTROL	102.84
10/31/2016	7328	E 101-42210-401	Repairs/Maint Buildings	PEST CONTROL	102.84
10/31/2016	7328	E 101-45200-401	Repairs/Maint Buildings	PEST CONTROL	102.84
10/31/2016	7328	E 602-49490-401	Repairs/Maint Buildings	PEST CONTROL	90.80
10/31/2016	7328	E 609-49750-401	Repairs/Maint Buildings	PEST CONTROL	102.84
					\$605.00

**AIRGAS NORTH CENTRAL**

10/19/2016	9056536631	E 101-43100-217	Other Operating Supplies	RENTAL	21.72
10/19/2016	9056536631	E 101-43210-217	Other Operating Supplies	RENTAL	21.72
10/19/2016	9056536631	E 101-45200-217	Other Operating Supplies	RENTAL	21.72
10/19/2016	9056536631	E 601-49440-217	Other Operating Supplies	RENTAL	21.72
10/19/2016	9056536631	E 602-49490-217	Other Operating Supplies	RENTAL	21.73
					\$108.61

**ALEX AIR APPARATUS INC.**

10/13/2016	30935	E 101-42210-218	Equipment Repair & Maintenance	COMPRESSOR SERVICE	587.20
					\$587.20

**ALLINA HEALTH**

09/30/2016	110021197	E 101-42210-237	Small Equipment	GLUCOMETER	50.00
					\$50.00

**ANCOM TECHNICAL CENTER**

10/21/2016	63882	E 101-42210-218	Equipment Repair & Maintenance	VHF PAGER	12.00
					\$12.00

**ANOKA COUNTY ATTORNEYS OFFICE**

05/23/2016	.1022	E 208-42110-441	Miscellaneous	FORFEITURE	20.00
05/27/2016	.10161	E 208-42110-441	Miscellaneous	FORFEITURE	90.00
08/12/2016	.10162	E 208-42110-441	Miscellaneous	FORFEITURE	111.00
09/08/2016	.1016	E 208-42110-441	Miscellaneous	FORFEITURE	1,200.00
					\$1,421.00

**ANOKA COUNTY CENTRAL COMM.**

10/17/2016	2016-329	E 101-42110-311	Contract	WIRELESS 4G	245.07
					\$245.07

**ARTHUR J GALLAGHER**

10/27/2016	1942171	E 101-41110-360	Insurance	SERVICE FEE	11.88
10/27/2016	1942171	E 101-41400-360	Insurance	SERVICE FEE	217.08
10/27/2016	1942171	E 101-41410-360	Insurance	SERVICE FEE	2.16
10/27/2016	1942171	E 101-41500-360	Insurance	SERVICE FEE	47.52
10/27/2016	1942171	E 101-41540-360	Insurance	SERVICE FEE	1.08
10/27/2016	1942171	E 101-41550-360	Insurance	SERVICE FEE	2.16
10/27/2016	1942171	E 101-41600-360	Insurance	SERVICE FEE	5.40
10/27/2016	1942171	E 101-41910-360	Insurance	SERVICE FEE	9.72
10/27/2016	1942171	E 101-41940-360	Insurance	SERVICE FEE	184.68
10/27/2016	1942171	E 101-42110-360	Insurance	SERVICE FEE	783.00
10/27/2016	1942171	E 101-42210-360	Insurance	SERVICE FEE	789.48
10/27/2016	1942171	E 101-42400-360	Insurance	SERVICE FEE	4.32
10/27/2016	1942171	E 101-42700-360	Insurance	SERVICE FEE	3.24
10/27/2016	1942171	E 101-43100-360	Insurance	SERVICE FEE	587.52
10/27/2016	1942171	E 101-43210-360	Insurance	SERVICE FEE	18.36
10/27/2016	1942171	E 101-45200-360	Insurance	SERVICE FEE	1,240.92

10/27/2016	1942171	E 101-49200-360	Insurance	SERVICE FEE	6.48
10/27/2016	1942171	E 208-42110-360	Insurance	SERVICE FEE	8.64
10/27/2016	1942171	E 225-45100-360	Insurance	SERVICE FEE	2.16
10/27/2016	1942171	E 601-49440-360	Insurance	SERVICE FEE	882.36
10/27/2016	1942171	E 602-49490-360	Insurance	SERVICE FEE	344.52
10/27/2016	1942171	E 609-49750-360	Insurance	SERVICE FEE	247.32
					\$5,400.00

**ARTISAN BEER COMPANY**

10/12/2016	3132025	E 609-49751-252	Beer For Resale	BEER	29.70
					\$29.70

**ASPEN MILLS**

12/05/2015	173969	E 101-42110-437	Uniform Allowance	SHIRT/PATCHES-LARSEN	111.90
12/05/2015	173970	E 101-42110-437	Uniform Allowance	UNIFORM/BOOTS-ALLEN	332.69
02/03/2016	176702	E 101-42110-437	Uniform Allowance	UNIFORM PANT-ROBERTS	101.90
04/21/2016	CM3156	E 101-42110-437	Uniform Allowance	DBL CUFF CASE-BLACK	(42.95)
06/01/2016	181896	E 101-42110-437	Uniform Allowance	UNIFORM SHIRTS-SCHMITZ	71.60
06/01/2016	181897	E 101-42110-437	Uniform Allowance	EAR MIC-SCHLENKER	98.85
06/01/2016	181900	E 101-42110-437	Uniform Allowance	MACE HOLDER-BULERA	16.50
06/09/2016	182227	E 101-42110-437	Uniform Allowance	ALTERATIONS - SCHMITZ	45.70
07/22/2016	184115	E 101-42110-437	Uniform Allowance	UNIFORM-ANDREASEN	111.55
10/20/2016	188534	E 101-42210-437	Uniform Allowance	UNIFORM - SCHROEDER	80.50
10/20/2016	188535	E 101-42110-218	Equipment Repair & Maintenance	BATTERY STICK	23.95
10/27/2016	188927	E 101-42110-437	Uniform Allowance	UNIFORM - HANSON	1,117.95
10/27/2016	188932	E 101-42110-437	Uniform Allowance	UNIFORM - GREENE	1,197.95
12/05/2016	173971	E 101-42110-437	Uniform Allowance	UNIFORM - RUTZ	111.55
					\$3,379.64

**ASSURANT EMPLOYEE BENEFITS**

10/21/2016	.1116	E 101-41400-130	Employer Paid Insurance	NOVEMBER PREMIUM	252.32
10/21/2016	.1116	E 101-41500-130	Employer Paid Insurance	NOVEMBER PREMIUM	75.67
10/21/2016	.1116	E 101-41910-130	Employer Paid Insurance	NOVEMBER PREMIUM	69.49
10/21/2016	.1116	E 101-42110-130	Employer Paid Insurance	NOVEMBER PREMIUM	725.61
10/21/2016	.1116	E 101-42400-130	Employer Paid Insurance	NOVEMBER PREMIUM	116.44
10/21/2016	.1116	E 101-43100-130	Employer Paid Insurance	NOVEMBER PREMIUM	180.68
10/21/2016	.1116	E 101-43210-130	Employer Paid Insurance	NOVEMBER PREMIUM	40.16
10/21/2016	.1116	E 101-45200-130	Employer Paid Insurance	NOVEMBER PREMIUM	180.68
10/21/2016	.1116	E 601-49440-130	Employer Paid Insurance	NOVEMBER PREMIUM	58.87
10/21/2016	.1116	E 602-49490-130	Employer Paid Insurance	NOVEMBER PREMIUM	58.86
10/21/2016	.1116	E 609-49750-130	Employer Paid Insurance	NOVEMBER PREMIUM	124.65
					\$1,883.43

**BAUER BUILT INC.**

10/18/2016	940040445	E 101-43100-221	Vehicle Repair & Maintenance	TIRES	245.91
10/18/2016	940040445	E 101-43210-221	Vehicle Repair & Maintenance	TIRES	245.91
10/18/2016	940040445	E 101-45200-221	Vehicle Repair & Maintenance	TIRES	245.91
10/18/2016	940040445	E 601-49440-221	Vehicle Repair & Maintenance	TIRES	245.91
10/18/2016	940040445	E 602-49490-221	Vehicle Repair & Maintenance	TIRES	245.92
					\$1,229.56

**BELLBOY CORPORATION**

10/19/2016	94775300	E 609-49750-210	Operating Supplies	OPERATING SUPPLIES	212.73
10/19/2016	94775300	E 609-49751-206	Freight and Fuel Charges	FREIGHT	5.00
10/25/2016	55965000	E 609-49751-206	Freight and Fuel Charges	FREIGHT	13.95
10/25/2016	55965000	E 609-49751-251	Liquor For Resale	LIQUOR	1,000.75
10/25/2016	94807900	E 609-49750-210	Operating Supplies	OPERATING	71.00
10/25/2016	94807900	E 609-49751-206	Freight and Fuel Charges	FREIGHT	9.53
10/25/2016	94807900	E 609-49751-254	Miscellaneous Merchandise	MISC	67.00
10/27/2016	56035300	E 609-49751-206	Freight and Fuel Charges	FREIGHT	(4.10)
10/27/2016	56035300	E 609-49751-251	Liquor For Resale	LIQUOR	(151.00)
					\$1,224.86

**BERNICK COMPANIES, THE**

10/21/2016	189211	E 609-49751-252	Beer For Resale	BEER	882.00
					\$882.00

**BILLS GUN SHOP & RANGE**

10/21/2016	1122	E 208-42110-210	Operating Supplies	FORFEITURE	799.50
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						\$799.50
<b>BREAKTHRU BEVERAGE</b>						
10/06/2016	2080150557	E 609-49751-251	Liquor For Resale	LIQUOR		(93.86)
10/13/2016	1080539625	E 609-49751-206	Freight and Fuel Charges	FREIGHT		49.37
10/13/2016	1080539625	E 609-49751-251	Liquor For Resale	LIQUOR		3,322.34
10/13/2016	1080539625	E 609-49751-253	Wine For Resale	WINE		184.00
10/20/2016	1080542834	E 609-49751-206	Freight and Fuel Charges	FREIGHT		29.70
10/20/2016	1080542834	E 609-49751-251	Liquor For Resale	LIQUOR		1,410.75
10/27/2016	1080546190	E 609-49751-206	Freight and Fuel Charges	FREIGHT		51.71
10/27/2016	1080546190	E 609-49751-251	Liquor For Resale	LIQUOR		4,623.57
						\$9,577.58
<b>BRECTO, JAMES &amp; SHERRI</b>						
10/20/2016	.4280	E 601-49440-444	Refund & Reimbursement	REFUND #4280		35.44
						\$35.44
<b>BROCK WHITE CO. LLC</b>						
10/13/2016	12723225-00	E 410-45203-232	Site Prep for Events	BRICK PAVER FOR WOODBURY		19.25
						\$19.25
<b>CDW GOVERNMENT, INC.</b>						
10/04/2016	FNS9347	E 402-41400-570	C-O-L Office Equip & Misc.	COMPUTER		619.00
						\$619.00
<b>CENTERPOINT ENERGY</b>						
10/15/2016	.01160	E 101-41940-383	Gas Utilities	CITY HALL #4		17.64
10/15/2016	.01160	E 101-41940-383	Gas Utilities	CITY HALL #2		16.47
10/15/2016	.01160	E 101-41940-383	Gas Utilities	CITY HALL #3		18.92
10/15/2016	.01160	E 101-41940-383	Gas Utilities	CITY HALL #1		17.07
10/15/2016	.01160	E 101-42110-383	Gas Utilities	POLICE/PW		156.47
10/15/2016	.01160	E 101-42210-383	Gas Utilities	FIRE		137.15
10/15/2016	.01160	E 101-42210-383	Gas Utilities	FIRE GENERATOR		21.61
10/15/2016	.01160	E 101-43100-383	Gas Utilities	POLICE/PW		39.12
10/15/2016	.01160	E 101-45200-383	Gas Utilities	WARMING HOUSE		59.57
10/15/2016	.01160	E 101-45200-383	Gas Utilities	POLICE/PW		39.12
10/15/2016	.01160	E 601-49440-383	Gas Utilities	WATER PLANT		269.43
10/15/2016	.01160	E 601-49440-383	Gas Utilities	PUBLIC WORKS (4020 ST FRAN		11.09
10/15/2016	.01160	E 601-49440-383	Gas Utilities	POLICE/PW		39.12
10/15/2016	.01160	E 602-49490-383	Gas Utilities	PUBLIC WORKS (4020 ST FRAN		11.10
10/15/2016	.01160	E 602-49490-383	Gas Utilities	WWTP		37.61
10/15/2016	.01160	E 602-49490-383	Gas Utilities	LIFT (23699 AMBASSADOR)		19.54
10/15/2016	.01160	E 602-49490-383	Gas Utilities	POLICE/PW		39.11
10/15/2016	.01160	E 609-49750-383	Gas Utilities	LIQUOR		24.41
						\$974.55
<b>CITY EMPLOYEES UNION, LOCAL #3</b>						
10/20/2016	.1116	G 101-21707	Union Dues	NOV UNION DUES		197.40
						\$197.40
<b>CITY OF BLAINE EDA</b>						
10/24/2016	.1016	E 101-41910-318	Economic Development	BROKER EVENT		177.50
						\$177.50
<b>CLASSIC CONSTRUCTION</b>						
10/21/2016	18439	E 101-42210-401	Repairs/Maint Buildings	AMBASSADOR BLVD & STARK D		2,007.50
10/21/2016	18439	E 101-43100-410	Sidewalk Repair & Maint	AMBASSADOR BLVD & STARK D		2,007.50
10/21/2016	18439	E 603-49490-414	Storm Sewers	3740 BRIDGE ST NW CURB		1,368.00
						\$5,383.00
<b>CLEAR RIVER BEVERAGE CO</b>						
10/27/2016	317928	E 609-49751-252	Beer For Resale	BEER		36.00
10/27/2016	317928	E 609-49751-254	Miscellaneous Merchandise	MISC		13,830.33
						\$13,866.33
<b>COLONIAL INSURANCE</b>						
10/24/2016	7129661-1105900	G 101-21712	Colonial Insurance	NOVEMBER PREMIUM		344.60
						\$344.60

**CONNEXUS ENERGY**

10/20/2016	.1016	E 101-41940-381	Electric Utilities	CITY HALL	307.65
10/20/2016	.1016	E 101-41940-381	Electric Utilities	SIGN	84.05
10/20/2016	.1016	E 101-42110-381	Electric Utilities	SIREN	5.00
10/20/2016	.1016	E 101-42110-381	Electric Utilities	POLICE/PW	880.82
10/20/2016	.1016	E 101-42110-381	Electric Utilities	SIREN	5.00
10/20/2016	.1016	E 101-42210-381	Electric Utilities	FIRE	482.55
10/20/2016	.1016	E 101-43100-381	Electric Utilities	POLICE/PW	220.21
10/20/2016	.1016	E 101-43100-386	Street Lighting	STREET LIGHTS	3,445.29
10/20/2016	.1016	E 101-45200-381	Electric Utilities	POLICE/PW	220.21
10/20/2016	.1016	E 101-45200-381	Electric Utilities	PARKS	299.20
10/20/2016	.1016	E 601-49440-380	Electric-System	WATER	3,818.24
10/20/2016	.1016	E 601-49440-381	Electric Utilities	POLICE/PW	220.21
10/20/2016	.1016	E 602-49490-381	Electric Utilities	POLICE/PW	220.21
10/20/2016	.1016	E 602-49490-381	Electric Utilities	LIFT STATIONS	6,905.16
10/20/2016	.1016	E 609-49750-381	Electric Utilities	LIQUOR STORE	1,146.02
					<u>\$18,259.82</u>

**COUNTY MARKET - CITY ACCOUNT**

11/01/2016	.1116	E 101-42210-212	Motor Fuels	FUEL	239.06
11/01/2016	.1116	E 101-42210-217	Other Operating Supplies	SUPPLIES	9.04
					<u>\$248.10</u>

**CRAWFORD EQUIPMENT**

10/24/2016	50902	E 101-45200-237	Small Equipment	REPAIR/PARTS/LABOR	1,132.47
					<u>\$1,132.47</u>

**CRYSTAL SPRINGS ICE**

09/15/2016	003.B001064	E 609-49751-254	Miscellaneous Merchandise	MISC	110.20
10/11/2016	003.B001719	E 609-49751-254	Miscellaneous Merchandise	MISC	66.48
10/18/2016	003.B001813	E 609-49751-254	Miscellaneous Merchandise	MISC	83.30
					<u>\$259.98</u>

**DAHLHEIMER DIST. CO. INC.**

10/12/2016	1219256	E 609-49751-252	Beer For Resale	BEER	4,764.10
10/12/2016	1219256	E 609-49751-255	N/A Products	NA	67.00
10/17/2016	.1016	E 609-49751-252	Beer For Resale	BEER	(60.80)
10/19/2016	1219307	E 609-49751-252	Beer For Resale	BEER	8,868.90
10/19/2016	1219307	E 609-49751-254	Miscellaneous Merchandise	MISC	42.00
10/19/2016	133993	E 609-49751-252	Beer For Resale	BEER	144.00
10/26/2016	1219340	E 609-49751-252	Beer For Resale	BEER	10,867.00
					<u>\$24,692.20</u>

**DEERING, JAMIE**

10/10/2016	.2055	E 601-49440-444	Refund & Reimbursement	REFUND #4385	187.45
					<u>\$187.45</u>

**DELTA DENTAL**

10/05/2016	6672707	G 101-21711	Dental Insurance	NOV. PREMIUM	686.05
					<u>\$686.05</u>

**DREON, STEVE**

10/20/2016	.4385	E 601-49440-444	Refund & Reimbursement	REFUND #4385	45.18
					<u>\$45.18</u>

**E.H. RENNER**

10/12/2016	000152530000	E 601-49440-460	Well Head Protection	WELL SEALING	1,331.50
					<u>\$1,331.50</u>

**ECM PUBLISHERS, INC.**

10/28/2016	424507	E 101-41410-351	Legal Notices Publishing	PUBLIC NOTICE OF GENERAL E	172.00
10/28/2016	424508	E 101-41400-351	Legal Notices Publishing	PUBLIC HEARING NOTICE	69.88
10/28/2016	424509	E 101-41410-351	Legal Notices Publishing	SAMPLE BALLOT NOTICE	32.25
10/28/2016	424510	E 101-41410-351	Legal Notices Publishing	PUBLIC ACCURACY NOTICE	26.88
					<u>\$301.01</u>

**ELITE SANITATION**

10/02/2016	23631	E 101-45200-402	Janitorial Service	PORTABLE TOILET	678.00
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\$678.00

**G&K SERVICES, INC**

10/18/2016	1043600744	E 609-49750-219	Rug Maintenance	RUGS	11.23
10/18/2016	1043600745	E 601-49440-402	Janitorial Service	RUGS	23.04
10/18/2016	1043600746	E 101-42110-402	Janitorial Service	RUGS	9.00
10/18/2016	1043600746	E 101-43100-402	Janitorial Service	RUGS	9.00
10/18/2016	1043600746	E 101-45200-402	Janitorial Service	RUGS	9.00
10/18/2016	1043600746	E 601-49440-402	Janitorial Service	RUGS	9.00
10/18/2016	1043600746	E 602-49490-402	Janitorial Service	RUGS	9.00
10/18/2016	1043600747	E 601-49440-417	Uniform Clothing & PPE	UNIFORMS	4.90
10/18/2016	1043600747	E 602-49490-417	Uniform Clothing & PPE	UNIFORMS	4.90
10/25/2016	1043606314	E 601-49440-417	Uniform Clothing & PPE	UNIFORMS	4.90
10/25/2016	1043606314	E 602-49490-417	Uniform Clothing & PPE	UNIFORMS	4.90
11/01/2016	10436119112	E 609-49750-219	Rug Maintenance	RUGS	11.23
11/01/2016	1043611913	E 101-41940-219	Rug Maintenance	RUGS	16.16

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\$126.26

**GOPHER STATE ONE-CALL**

10/31/2016	6100734	E 601-49440-442	Gopher State	90 BILLABLE TICKETS	60.75
10/31/2016	6100734	E 602-49490-442	Gopher State	90 BILLABLE TICKETS	60.75

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\$121.50

**GRANITE CITY JOBBING CO.**

10/11/2016	24789	E 609-49751-206	Freight and Fuel Charges	FUEL	4.25
10/11/2016	24789	E 609-49751-254	Miscellaneous Merchandise	MISC	41.15
10/11/2016	24789	E 609-49751-256	Tobacco Products For Resale	TOBACCO	814.22
10/18/2016	25500	E 609-49750-210	Operating Supplies	OPERATING SUPPLIES	21.69
10/18/2016	25500	E 609-49751-206	Freight and Fuel Charges	FREIGHT	4.25
10/18/2016	25500	E 609-49751-254	Miscellaneous Merchandise	MISC	39.30
10/18/2016	25500	E 609-49751-256	Tobacco Products For Resale	TOBACCO	911.77
10/18/2016	25500	G 101-20810	Sales Tax Payable	USE TAX	(0.96)
10/25/2016	26270	E 609-49750-210	Operating Supplies	OPERATING	26.73
10/25/2016	26270	E 609-49751-206	Freight and Fuel Charges	FUEL	6.09
10/25/2016	26270	E 609-49751-254	Miscellaneous Merchandise	MISC	53.60
10/25/2016	26270	E 609-49751-256	Tobacco Products For Resale	TOBACCO	798.67

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\$2,720.76

**GRATITUDE FARMS**

10/31/2016	.0016	E 101-42700-311	Contract	OCTOBER ANIMALS	350.00
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\$350.00

**GREAT LAKES COCA-COLA**

10/18/2016	3609201026	E 609-49751-254	Miscellaneous Merchandise	MISC	193.88
10/18/2016	3609201027	E 609-49751-254	Miscellaneous Merchandise	MISC	(27.99)

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\$165.89

**GREAT NORTHERN LANDSCAPES, INC**

10/13/2016	11606	E 101-45200-229	Project Repair & Maintenance	WINTERIZATION	136.00
10/13/2016	11607	E 101-42210-311	Contract	WINTERIZATION	75.00
10/13/2016	11608	E 101-42110-311	Contract	WINTERIZATION	57.80
10/13/2016	11608	E 101-43100-311	Contract	WINTERIZATION	57.80
10/13/2016	11608	E 101-45200-311	Contract	WINTERIZATION	57.80
10/13/2016	11608	E 601-49440-311	Contract	WINTERIZATION	57.80
10/13/2016	11608	E 602-49490-311	Contract	WINTERIZATION	57.80
10/13/2016	11609	E 601-49440-233	Water Treatment Plant Maint	WINTERIZATION	136.00

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\$636.00

**HACH COMPANY**

10/25/2016	10164810	E 602-49490-235	Lab Supplies	CHEMICALS	209.08
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\$209.08

**IDE, TYLER & APRIL**

10/10/2016	.4471	E 601-49440-444	Refund & Reimbursement	REFUND #4471	22.14
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\$22.14

**INNOVATIVE OFFICE SOLUTIONS, L**

10/19/2016	IN1359689	E 101-42110-200	Office Supplies	OFFICE SUPPLIES-POLICE	35.24
10/27/2016	IN1370639	E 101-42110-200	Office Supplies	OFFICE SUPPLIES	109.87

\$145.11

**ISD #15**

10/18/2016	2761	E 101-42210-221	Vehicle Repair & Maintenance	1998 CHEV TANKER TRUCK	436.75
10/18/2016	2762	E 601-49440-221	Vehicle Repair & Maintenance	2007 DODGE CAB & CHASSIS	136.70
10/18/2016	2762	E 602-49490-221	Vehicle Repair & Maintenance	2007 DODGE CAB & CHASSIS	136.70
10/18/2016	2763	E 101-43100-218	Equipment Repair & Maintenance	2012 CAT	507.30
10/27/2016	2791	E 101-43100-221	Vehicle Repair & Maintenance	MT/B TIRES - 2014 RAM	25.34
10/27/2016	2791	E 101-43210-221	Vehicle Repair & Maintenance	MT/B TIRES - 2014 RAM	25.33
10/27/2016	2791	E 101-45200-221	Vehicle Repair & Maintenance	MT/B TIRES - 2014 RAM	25.33
10/27/2016	2794	E 601-49440-221	Vehicle Repair & Maintenance	MT/B TIRES 2012 FORD	37.74
10/27/2016	2794	E 602-49490-221	Vehicle Repair & Maintenance	MT/B TIRES 2012 FORD	37.74
11/01/2016	2795	E 101-42110-221	Vehicle Repair & Maintenance	SERVICE 2015 DODGE	96.08
11/01/2016	2797	E 101-42110-221	Vehicle Repair & Maintenance	SERVICE - 2014 DODGE	724.49
					<hr/>
					\$2,189.50

**JJ TAYLOR DISTRIBUTING**

10/12/2016	2578794	E 609-49751-206	Freight and Fuel Charges	FUEL	3.00
10/12/2016	2578794	E 609-49751-252	Beer For Resale	BEER	1,621.75
10/19/2016	2598828	E 609-49751-206	Freight and Fuel Charges	FREIGHT	3.00
10/19/2016	2598828	E 609-49751-252	Beer For Resale	BEER	359.35
10/26/2016	2598862	E 609-49751-206	Freight and Fuel Charges	FREIGHT	3.00
10/26/2016	2598862	E 609-49751-252	Beer For Resale	BEER	699.80
					<hr/>
					\$2,689.90

**JOHNSON BROS WHLSE LIQUOR**

10/12/2016	5561319	E 609-49751-206	Freight and Fuel Charges	FREIGHT	12.74
10/12/2016	5561319	E 609-49751-251	Liquor For Resale	LIQUOR	1,139.18
10/12/2016	5561320	E 609-49751-206	Freight and Fuel Charges	FREIGHT	34.96
10/12/2016	5561320	E 609-49751-253	Wine For Resale	WINE	1,073.30
10/19/2016	5567066	E 609-49751-206	Freight and Fuel Charges	FREIGHT	21.28
10/19/2016	5567066	E 609-49751-251	Liquor For Resale	LIQUOR	962.70
10/19/2016	5567067	E 609-49751-206	Freight and Fuel Charges	FREIGHT	77.52
10/19/2016	5567067	E 609-49751-253	Wine For Resale	WINE	3,828.05
10/26/2016	5572439	E 609-49751-206	Freight and Fuel Charges	FREIGHT	21.28
10/26/2016	5572439	E 609-49751-251	Liquor For Resale	LIQUOR	1,290.70
10/26/2016	5572440	E 609-49751-206	Freight and Fuel Charges	FREIGHT	118.57
10/26/2016	5572440	E 609-49751-253	Wine For Resale	WINE	3,977.00
					<hr/>
					\$12,557.28

**JOHNSON, RICHARD**

10/25/2016	.1116	E 101-42110-218	Equipment Repair & Maintenance	UTV MIRROR	40.21
					<hr/>
					\$40.21

**KIMS KLEANING**

10/31/2016	4138	E 101-41940-402	Janitorial Service	CLEANING-CITY HALL	120.00
10/31/2016	4139	E 101-45000-402	Janitorial Service	CLEANING - COMM CENTER	330.00
10/31/2016	4140	E 101-43100-402	Janitorial Service	CLEANING - PUBLIC WKS	208.75
10/31/2016	4140	E 101-45200-402	Janitorial Service	CLEANING - PUBLIC WKS	208.75
10/31/2016	4140	E 601-49440-402	Janitorial Service	CLEANING - PUBLIC WKS	208.75
10/31/2016	4140	E 602-49490-402	Janitorial Service	CLEANING - PUBLIC WKS	208.75
10/31/2016	4141	E 601-49440-402	Janitorial Service	CLEANING-WTP	200.00
10/31/2016	4142	E 101-42110-402	Janitorial Service	CLEANING - POLICE	1,990.00
					<hr/>
					\$3,475.00

**LAW ENFORCEMENT LABOR SVCS.**

10/20/2016	.1116	G 101-21707	Union Dues	NOV. UNION DUES	294.00
					<hr/>
					\$294.00

**LEEBERG, SHELLEY & LOUIE**

10/20/2016	.4207	E 601-49440-444	Refund & Reimbursement	REFUND #4207	13.86
					<hr/>
					\$13.86

**LMC INSURANCE TRUST**

10/24/2016	33290	E 101-41400-160	Work Comp Insurance	1ST INSTALLMENT-WC	278.25
10/24/2016	33290	E 101-41410-160	Work Comp Insurance	1ST INSTALLMENT-WC	0.00
10/24/2016	33290	E 101-41500-160	Work Comp Insurance	1ST INSTALLMENT-WC	103.75
10/24/2016	33290	E 101-41910-160	Work Comp Insurance	1ST INSTALLMENT-WC	69.75
10/24/2016	33290	E 101-42110-160	Work Comp Insurance	1ST INSTALLMENT-WC	5,249.50

10/24/2016	33290	E 101-42210-160	Work Comp Insurance	1ST INSTALLMENT-WC	2,198.50
10/24/2016	33290	E 101-42400-160	Work Comp Insurance	1ST INSTALLMENT-WC	96.75
10/24/2016	33290	E 101-43100-160	Work Comp Insurance	1ST INSTALLMENT-WC	2,245.00
10/24/2016	33290	E 101-43210-160	Work Comp Insurance	1ST INSTALLMENT-WC	164.00
10/24/2016	33290	E 101-45200-160	Work Comp Insurance	1ST INSTALLMENT-WC	790.50
10/24/2016	33290	E 601-49440-160	Work Comp Insurance	1ST INSTALLMENT-WC	937.25
10/24/2016	33290	E 602-49490-160	Work Comp Insurance	1ST INSTALLMENT-WC	1,037.50
10/24/2016	33290	E 609-49750-160	Work Comp Insurance	1ST INSTALLMENT-WC	1,217.50
					<u>\$14,388.25</u>

**LOCKSTAR LOCKSMITH SERVICE**

10/31/2016	103116-2	E 601-49440-229	Project Repair & Maintenance	CYLINDER RE-KEY	161.50
					<u>\$161.50</u>

**MCDONALD DIST CO.**

10/13/2016	313929	E 609-49751-252	Beer For Resale	BEER	9,208.30
10/13/2016	313929	E 609-49751-254	Miscellaneous Merchandise	MISC	36.00
10/13/2016	313929	E 609-49751-255	N/A Products	NA	76.25
10/20/2016	315948	E 609-49751-252	Beer For Resale	BEER	4,946.00
10/20/2016	315948	E 609-49751-255	N/A Products	NA	59.75
					<u>\$14,326.30</u>

**MELIUS, LINDA**

10/20/2016	.1677	E 601-49440-444	Refund & Reimbursement	REFUND #1677	183.33
					<u>\$183.33</u>

**MN DEPT OF HEALTH**

10/11/2016	761587	E 602-49490-434	Permit Fees	WELL #4	50.00
					<u>\$50.00</u>

**MN DEPT OF PUBLIC SAFETY**

10/31/2016	.1116	E 609-49750-433	Dues and Subscriptions	LIQUOR LICENSE	20.00
					<u>\$20.00</u>

**MN DEPT OF TRANSPORTATION**

10/17/2016	P00006638	E 417-43100-314	Construction	PEDERSON DRIVE	608.14
					<u>\$608.14</u>

**MN NCPERS LIFE INSURANCE**

10/21/2016	73341116	G 101-21713	MN Life	NOVEMBER PREMIUM	16.00
					<u>\$16.00</u>

**MN STATE FIRE CHIEFS ASSN.**

09/30/2016	200001323	E 101-42210-208	Training and Instruction	REG-KOHOUT	300.00
10/04/2016	200001337	E 101-42210-208	Training and Instruction	REG-FAANES	300.00
					<u>\$600.00</u>

**MN STATE FIRE DEPT ASSOCIATION**

10/31/2016	.1116	E 101-42110-311	Contract	MSFDA MEMBERSHIP DUES	187.00
					<u>\$187.00</u>

**M-R SIGN COMPANY, INC.**

10/11/2016	192993	E 101-43100-226	Sign Repair Materials	SIGNS	56.55
					<u>\$56.55</u>

**PACE ANALYTICAL SERVICES**

10/21/2016	161272131	E 602-49490-313	Sample Testing	TESTING	111.10
					<u>\$111.10</u>

**PAULSON, CHRISTOPHER**

10/20/2016	.1016	G 803-22000	Deposits	ESCROW REFUND	4,000.00
					<u>\$4,000.00</u>

**PAUSTIS WINE COMPANY**

10/17/2016	8565877-IN	E 609-49751-206	Freight and Fuel Charges	FREIGHT	10.50
10/17/2016	8565877-IN	E 609-49751-253	Wine For Resale	WINE	659.96
					<u>\$670.46</u>

**PHILLIPS WINE & SPIRITS CO.**

10/12/2016	2056740	E 609-49751-206	Freight and Fuel Charges	FREIGHT	1.52
10/12/2016	2056740	E 609-49751-253	Wine For Resale	WINE	82.50
10/12/2016	2056741	E 609-49751-206	Freight and Fuel Charges	FREIGHT	34.96
10/12/2016	2056741	E 609-49751-251	Liquor For Resale	LIQUOR	2,342.50
10/12/2016	2056742	E 609-49751-206	Freight and Fuel Charges	FREIGHT	6.08
10/12/2016	2056742	E 609-49751-253	Wine For Resale	WINE	347.90
10/14/2016	248617	E 609-49751-206	Freight and Fuel Charges	FREIGHT	(1.52)
10/14/2016	248617	E 609-49751-253	Wine For Resale	WINE	(96.00)
10/19/2016	2060708	E 609-49751-206	Freight and Fuel Charges	FREIGHT	20.03
10/19/2016	2060708	E 609-49751-251	Liquor For Resale	LIQUOR	2,578.00
10/19/2016	2060709	E 609-49751-206	Freight and Fuel Charges	FREIGHT	18.24
10/19/2016	2060709	E 609-49751-253	Wine For Resale	WINE	455.00
10/26/2016	2064389	E 609-49751-206	Freight and Fuel Charges	FREIGHT	76.77
10/26/2016	2064389	E 609-49751-251	Liquor For Resale	LIQUOR	4,903.25
10/26/2016	2064390	E 609-49751-206	Freight and Fuel Charges	FREIGHT	3.04
10/26/2016	2064390	E 609-49751-253	Wine For Resale	WINE	151.80
					\$10,924.07

**PREMIER SPECIALTIES**

10/21/2016	16-1021-B	E 101-41910-318	Economic Development	PROMOTIONAL MATERIAL	245.00
10/21/2016	16-1021-C	E 101-41910-318	Economic Development	PROMOTIONAL MATERIALS	683.58
					\$928.58

**REMIGER, KENNETH**

10/20/2016	.2961	E 601-49440-444	Refund & Reimbursement	REFUND #2961	169.78
					\$169.78

**ROSEVILLE, CITY OF**

10/20/2016	0222074	E 101-41110-310	Computer Consulting Fees	IT SERVICES	35.78
10/20/2016	0222074	E 101-41400-310	Computer Consulting Fees	IT SERVICES	131.20
10/20/2016	0222074	E 101-42110-310	Computer Consulting Fees	IT SERVICES	161.02
10/20/2016	0222074	E 101-42210-310	Computer Consulting Fees	IT SERVICES	28.62
10/20/2016	0222074	E 101-42400-310	Computer Consulting Fees	IT SERVICES	6.00
10/20/2016	0222074	E 101-43100-310	Computer Consulting Fees	IT SERVICES	38.16
10/20/2016	0222074	E 101-45200-310	Computer Consulting Fees	IT SERVICES	50.09
10/20/2016	0222074	E 601-49440-310	Computer Consulting Fees	IT SERVICES	47.71
10/20/2016	0222074	E 602-49490-310	Computer Consulting Fees	IT SERVICES	47.71
10/20/2016	0222074	E 609-49750-310	Computer Consulting Fees	IT SERVICES	47.71
					\$594.00

**SAFETY SIGNS**

10/15/2016	163841	E 101-43100-226	Sign Repair Materials	STREET SIGNS	262.50
					\$262.50

**SCHMITZ, BRITNY**

10/31/2016	.1116	E 101-42110-212	Motor Fuels	FUEL	20.00
					\$20.00

**SLATTERY, MIKE**

10/20/2016	.4761	E 601-49440-444	Refund & Reimbursement	REFUND #4761	140.32
					\$140.32

**SMITH, JESSE**

10/20/2016	.2603	E 601-49440-444	Refund & Reimbursement	REFUND #2603	108.21
					\$108.21

**SOUTHERN GLAZERS OF MN**

10/13/2016	1463547	E 609-49751-206	Freight and Fuel Charges	FREIGHT	14.72
10/13/2016	1463547	E 609-49751-251	Liquor For Resale	LIQUOR	1,235.00
10/13/2016	1463548	E 609-49751-206	Freight and Fuel Charges	FREIGHT	2.56
10/13/2016	1463548	E 609-49751-253	Wine For Resale	WINE	164.00
10/20/2016	1466086	E 609-49751-206	Freight and Fuel Charges	FREIGHT	0.75
10/20/2016	1466087	E 609-49751-206	Freight and Fuel Charges	FREIGHT	12.80
10/20/2016	1466087	E 609-49751-251	Liquor For Resale	LIQUOR	1,062.97
10/20/2016	1466088	E 609-49751-206	Freight and Fuel Charges	FREIGHT	6.40
10/20/2016	1466088	E 609-49751-253	Wine For Resale	WINE	210.00
10/27/2016	1468695	E 609-49751-206	Freight and Fuel Charges	FREIGHT	8.96

10/27/2016	1468695	E 609-49751-251	Liquor For Resale	LIQUOR	839.50
10/27/2016	1468696	E 609-49751-206	Freight and Fuel Charges	FREIGHT	24.32
10/27/2016	1468696	E 609-49751-251	Liquor For Resale	LIQUOR	2,163.60
					<u>5,745.58</u>

**ST. FRANCIS TRUE VALUE HARDWAR**

09/09/2016	35442	E 601-49440-233	Water Treatment Plant Maint	PAINT	8.53
09/12/2016	34423	E 601-49440-217	Other Operating Supplies	BLACK FLAG	13.28
09/16/2016	35462	E 101-42210-217	Other Operating Supplies	HOSE NOZZLES	17.08
09/26/2016	36524	E 602-49490-217	Other Operating Supplies	STICKERS	4.48
					<u>43.37</u>

**STATE OF MN, DEPT OF FINANCE**

05/23/2016	.1016	E 208-42110-441	Miscellaneous	FORFEITURE	10.00
05/27/2016	.10161	E 208-42110-441	Miscellaneous	FORFEITURE	45.00
08/12/2016	.10162	E 208-42110-441	Miscellaneous	FORFEITURE	55.00
					<u>110.00</u>

**STERICYCLE, INC**

11/01/2016	4006667507	E 101-42110-311	Contract	MEDICAL WASTE	50.54
					<u>50.54</u>

**Stoffel, Michael**

09/10/2016	.4703	E 601-49440-444	Refund & Reimbursement	REFUND #4703	58.45
					<u>58.45</u>

**SYNOVIA SOLUTIONS**

11/01/2016	7601	E 101-43100-311	Contract	LEASE ON GPS	45.79
11/01/2016	7601	E 101-45200-311	Contract	LEASE ON GPS	45.81
11/01/2016	7601	E 601-49440-311	Contract	LEASE ON GPS	45.79
11/01/2016	7601	E 602-49490-311	Contract	LEASE ON GPS	45.79
					<u>183.18</u>

**THE AMERICAN BOTTLING COMPANY**

10/20/2016	7421258609	E 609-49751-254	Miscellaneous Merchandise	MISC	117.66
					<u>117.66</u>

**TJ ASSOCIATES**

10/10/2016	220730	E 101-43210-441	Miscellaneous	RECYCLING NEWSLETTER	895.00
					<u>895.00</u>

**UTILITY SERVICE CO., INC.**

11/01/2016	407222	E 601-49440-234	Water Tower Maintenance	HYDROPILLAR NEW TOWER	8,496.32
					<u>8,496.32</u>

**VINOCOPIA, INC.**

10/14/2016	0163590-IN	E 609-49751-206	Freight and Fuel Charges	FREIGHT	12.50
10/14/2016	0163590-IN	E 609-49751-251	Liquor For Resale	LIQUOR	440.00
					<u>452.50</u>

**WAGNER, KEN & KAREN**

10/20/2016	.3924	E 601-49440-444	Refund & Reimbursement	REFUND#3924	10.06
					<u>10.06</u>

**WELLINGTON SECURITY SYSTEMS**

11/01/2016	127320	E 101-41940-445	Security	SECURITY SYSTEM	227.00
					<u>227.00</u>

**WINE MERCHANTS**

10/26/2016	7104961	E 609-49751-206	Freight and Fuel Charges	FREIGHT	16.72
10/26/2016	7104961	E 609-49751-253	Wine For Resale	WINE	720.00
					<u>736.72</u>

\$188,282.94

FUND SUMMARY

101 GENERAL FUND	\$46,250.22
208 POLICE FORFEITURE	\$2,339.14
225 PARK FUND	\$2.16
402 CAPITAL EQUIPMENT	\$619.00
410 WOODBURY PARK PROJECT	\$19.25
417 2015-PEDERSON DRIVE	\$608.14
601 WATER FUND	\$18,462.63
602 SEWER FUND	\$10,020.76
603 STORM WATER	\$1,368.00
609 MUNICIPAL LIQUOR FUND	\$104,593.64
803 ESCROW	\$4,000.00
Total	<u>188,282.94</u>



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MS4 Permit and Stormwater Utility  
November 7, 2016

# Storm Water Definitions

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- Storm water: rain, snow melt, and surface drainage.
- Industrial storm water: storm water runoff from manufacturing, processing or storage by an industry.
- Construction storm water: storm water runoff from construction sites.
- Municipal Separate Storm Sewer System (MS4): a storm water system, such as ditches, curb and gutter, culverts, & storm sewer pipes and ponds owned or operated by a governmental organization.

## Why Are We Required To Apply?

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- 1987 Federal Clean Water Act CFR 40 Parts 122, 123 & 124
- EPA Delegated MS4 Authority to the States
- MN Statute 115.03 – Gives MPCA authority over MS4 Storm Water Program
- MN Rule 7001.1010 MS4 Permit Requirements
- MN Rule 7001.0310 Annual Storm Water Permit Fees

# MN Statute 7090.1010 – MS4 Requirements

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- Population of 10,000 or more
- Or, Population of at least 5,000, and:
  - discharges to an outstanding resource value water; or
  - discharges to a trout lake or trout stream; or
  - discharges to a water listed as impaired
- Or, Contributes to the pollutant loading of an existing MS4, or

# MN Statute 7090.1010 – MS4 Requirements

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- Contributor of pollutants to waters of the state based on:
  - high growth or growth potential;
  - high population density;
  - high seasonal population;
  - impervious land cover;
  - contiguity to an urbanized area
  - ineffective protection of water quality by other programs;
  - approved or established TMDL; or
  - proximity to a high quality water

## Why is the City Applying for an MS4 Permit from the MPCA?

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- St. Francis is Mandated by Law to Apply:
  - Population from the US Census Website: 7,218
  - Rum River is classified as an outstanding resource value water (Scenic and/or Recreational Water)
- MN Statute 7090.1010 requires the City to apply within 18 months of being classified as a MS4 by the MPCA.
- The City has completed Part I and Part II of the Permit Application.

# Is this a New Requirement for Cities?

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- First MPCA MS4 General Permit issued June 2002.
- First Round of MS4 Applications Made In March 2003
  - Over 200 owners and operators required to apply
- Permit Renewed in 2006 and 2013
- These federal rules require that MS4 programs are strengthened with each five year permit cycle. This current 2013 permit reissuance effort shifts from the initial focus on permit program development to measuring program implementation.

# Who Else is Required to Apply?

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- MS4 is a Nationally Required Permit Under the Federal Clean Water Act
- 260 Cities/Agencies in Minnesota
  - Approximately 200 Permit Applications in 2003
    - Cambridge, East Bethel, Elk River, Ham Lake, Nowthen, and Oak Grove
  - 27 New MS4s Added under the 2013 Permit
    - Isanti, Wyoming

# How Much Does It Cost to Implement MS4 Requirements?

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- \$400 Permit Fee Each Permit Application/Renewal
- Administration of MS4 Typically Requires 0.5-1.0 Full Time Employee
- Things That Impact Cost:
  - Size of the MS4
  - Number of Storm Water Structures
  - Number of Ponds
  - TMDL Requirements
  - Number of Building Permits Issued
  - Number of Enforcement Actions

# What Is Required to Comply with the Permit?

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## A. Permit Requirements

1. Part II.D.2 - Illicit Discharges – develop/adopt regulations
2. Part III.D.4 – Construction Site Stormwater Run-off Control – update ordinances
3. Part III.D.5 – Post Construction Stormwater Management – update ordinances
4. Part II.D.3 – Enforcement Response Procedures – develop//adopt procedures
5. Part II.D.4 – Storm Sewer Map and Inventory – complete storm sewer, BMP, pond, and wetland inventory
6. Part II.D.5 – Public Education and Outreach – develop and implement program
7. Part III.D.3 – Illicit Discharge Detection and Elimination – develop, implement, and enforce
8. Part III.D.4 – Construction Site Stormwater Management – develop, implement, and enforce
9. Part III.D.5 – Post-Construction Stormwater Management – develop, implement, and enforce
10. Part III.D.6 – Pollution Prevention/Good Housekeeping – develop and implement program, facilities inventory, procedures, training, documentation

# What Is Required to Comply with the Permit?

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## B. Annual Permit Requirements

1. Communication/Coordination/Ordinance Updates – Part II.D.2, III.D.4, III.D.5, II.D.5 – Estimated hours: 184
2. Training – Part III.D.6 – Estimated hours: 108
3. Annual Reporting and Record Keeping – Part III.D.6, II.D.5, III.D.3, III.D.4, III.D.5 – Estimated hours: 110
4. Stormwater System Inspection – Part II.D.4 – Estimated hours: 303
5. Construction and Permitting – Part III.D.4, III.D.5 – Estimated hours: 240

# What is the New Storm Water Utility Fee Being Used For?

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- Permit Requirements
- Stormwater Maintenance (ditches, culverts, piping, curb and gutter, ponds, catch basins, etc.)
- Stormwater Improvements – construction

**TO:** Joe Kohlmann, City Administrator  
**FROM:** Darcy Mulvihill, Finance Director  
**SUBJECT:** **Miscellaneous Special Assessments**  
**DATE:** 11/02/2016

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**OVERVIEW:**

Attached is Resolution 2016-55 to certify delinquent bills to 2017 taxes. They include utility billing accounts, storm water fees, escrow balance and admin citations. The council needs to hold a public hearing to allow for comment. Please note there are four letters from residents contesting the storm water assessment.

**ACTION TO BE CONSIDERED:**

Council can resolve to certify these past due bills to the properties 2017 taxes. These will be a one year assessment due and payable next year. There is a 10% fee added to these bills to cover costs associated with assessing these bills.

**BUDGET IMPLICATION:**

Collecting revenues due to the city.

Attachments:

- Resolution 2016-55
- Utility bill assessments-Exhibit 1
- Storm Water Assessments-Exhibit 2
- Escrow Balance Assessment-Exhibit 3
- Admin Citation Assessment-Exhibit 4
- Letter received on Storm Water Assessments

**CITY OF ST. FRANCIS  
ST. FRANCIS, MN  
ANOKA COUNTY**

**RESOLUTION 2016-55**

**A RESOLUTION AUTHORIZING AND DIRECTING  
CERTIFICATION OF MUNICIPAL UTILITY SERVICES, MAINTENANCE OF PRIVATE  
PROPERTY, ADMINISTRATIVE CIVIL NOTICE FEES, AND REPAIR OF LEAKS AS A  
LIEN UPON PREMISES**

WHEREAS, the City of St. Francis Code Section 3-1-4: H provides as follows:

**3-1-4: RULES AND REGULATIONS RELATING TO MUNICIPAL  
UTILITIES:**

**H. Municipal Utility Services and Charges a Lien:**

1. Payment for all municipal utility (as that term is defined in City Code, Section 3.01) service and charges shall be the primary responsibility of the owner of the premises served and shall be billed to him unless otherwise contracted for and authorized in writing by the owner and the tenant, as agent for the owner, and consented to by the City of St. Francis, Minnesota. The City may collect the same in a civil action or, in the alternative and at the option of the City, as otherwise provided in this Subdivision.

2. Each such account is hereby made a lien upon the premises served. All such accounts which are more than thirty (30) days past due may, when authorized by resolution of the Council, be certified by the City Clerk of the City of St. Francis, Minnesota, to the County Auditor, and the City Clerk\ in so certifying shall specify the amount thereof, the description of the premises served, and the name of the owner thereof. The amount so certified shall be extended by the Auditor on the tax rolls against such premises in the same manner as other taxes, and collected by the County Treasurer, and paid to the City along with other taxes.

**2-7-5: SPECIAL ASSESSMENT FOR COST RECOVERY:**

B. Assessment. Charges for any services unpaid after billing for at least ninety (90) days, and after notice and hearing, may be certified to the County Auditor and collected as any other special assessment.

and

WHEREAS, THE City of St. Francis Code Section 10-3-7 and 2-7-5

**10-3-7: COST RECOVERY:**

A. Purpose. The costs of the City for receiving, analyzing, processing, hearing and final process for requests of changes, modification, or special consideration under this Ordinance, such as requests for amendments (map or text), site and building plan reviews, conditional use permits, interim use permits, and variances are considered to be unique to the applicant requesting such consideration, and it is the intent of this section to

provide that all costs of the City occasioned by such requests shall be borne by the applicant. The reimbursement to the City shall be limited to actual costs of the City. Actual costs shall include all engineering, legal, planning, or other consultant fees or costs paid by the City for other consultants for expert review of a development application.

2-7-5: SPECIAL ASSESSMENT FOR COST RECOVERY:

B. Assessment. Charges for any services unpaid after billing for at least ninety (90) days, and after notice and hearing, may be certified to the County Auditor and collected as any other special assessment.

and

WHEREAS, THE City of St. Francis Code Section 2-11-3: E. 3(a)

2-11-3: ADMINISTRATIVE ENFORCEMENT OF CODE REGULATIONS-  
PROCEDURE

E. PAYMENT AND PENALTY:

3. No Payment of Penalty and No Correction of Violation. If the owner fails to pay the administrative civil penalty but fails to correct the City Code violation, the City may do any of the following, or any combination thereof:  
a. Assess the administrative civil penalty against the property pursuant to Minnesota Statutes Chapter 429.

and

WHEREAS, the following accounts are more than thirty (30) days past due:

<u>Parcel Number</u>	<u>Property Address</u>	<u>Amount Owed</u>
See Exhibit 1 - Section 3-1-4	Delinquent Utility Bills	One Year Assessment
See Exhibit 2 - Section 3-1-4 & 2-7-5	Delinquent Storm Water Fees	One Year Assessment
See Exhibit 3 - Section 10-3-7 & 2-7-5	Delinquent Escrow Account	One Year Assessment
See Exhibit 4 - Section 2-11-3	Delinquent Administrative Civil Penalty	One Year Assessment

NOW, THEREFORE, BE IT RESOLVED by the City of St. Francis that the City Clerk of the City of St. Francis certify to the County Auditor of the County of Anoka, State of Minnesota, the amounts thereof, the description of the premises served and the name of the owner thereof.

The motion for the adoption of the foregoing resolution was made by Councilmember and was duly seconded by Councilmember and upon vote being taken thereon, the following voted in favor:

and the following voted against the same:

ADOPTED BY THE CITY COUNCIL OF THE CITY OF ST. FRANCIS THIS 7<sup>th</sup> DAY OF NOVEMBER, 2016.

APPROVED:

ATTEST:

\_\_\_\_\_  
Steve Kane, Mayor

\_\_\_\_\_  
Barbara I. Held, City Clerk

Attachments:  
Exhibits 1, 2, 3 & 4

Utility Bill Assessments

Exhibit 1

Parcel Number	Property Address 1	Amount	10%	Total
05-33-24-12-0039	3448 228TH AVE NW	980.83	98.08	1,078.91
05-33-24-12-0045	22808 POPPY ST NW	96.07	9.61	105.68
05-33-24-12-0046	22792 POPPY ST	870.24	87.02	957.26
05-33-24-12-0058	22795 SILVEROD ST NW	286.45	28.65	315.10
05-33-24-12-0063	3443 228TH AVE NW	50.71	5.07	55.78
05-33-24-21-0008	22901 RUM RIVER BLVD NW	1,215.24	121.52	1,336.76
05-33-24-23-0002	3908 225TH LN NW	950.05	95.01	1,045.06
05-33-24-23-0004	3856 225TH LN NW	55.82	5.58	61.40
05-33-24-23-0006	3840 225TH LN NW	588.84	58.88	647.72
05-33-24-23-0011	3843 225TH LN NW	57.72	5.77	63.49
05-33-24-23-0012	3835 225TH LN NW	61.81	6.18	67.99
05-33-24-23-0026	22546 ZEA ST NW	155.65	15.57	171.22
05-33-24-23-0027	22552 ZEA ST NW	504.22	50.42	554.64
05-33-24-23-0042	3780 227TH CT NW	1,535.23	153.52	1,688.75
05-33-24-23-0050	3812 227TH AVE NW	1,225.60	122.56	1,348.16
05-33-24-24-0009	3704 225TH LN NW	1,252.03	125.20	1,377.23
05-33-24-24-0023	3765 225TH LN NW	493.70	49.37	543.07
05-33-24-24-0029	3717 225TH LN NW	103.35	10.34	113.69
05-33-24-24-0030	3709 225TH LN NW	1,315.70	131.57	1,447.27
05-33-24-24-0047	3748 226TH AVE NW	491.49	49.15	540.64
05-33-24-24-0087	3763 227TH CT NW	394.44	39.44	433.88
05-33-24-24-0106	22645 VINTAGE ST NW	1,308.01	130.80	1,438.81
06-33-24-11-0030	4174 228TH AVE NW	223.11	22.31	245.42
06-33-24-11-0031	4178 228TH AVE NW	115.06	11.51	126.57
31-34-24-11-0018	4103 DEGARDNER CIR NW	471.58	47.16	518.74
31-34-24-11-0019	4035 DEGARDNER CIR	205.20	20.52	225.72
31-34-24-11-0030	23696 ELDORADO ST NW	603.00	60.30	663.30
31-34-24-11-0032	23656 ELDORADO ST NW	219.86	21.99	241.85
31-34-24-11-0035	4140 236TH LN NW	33.23	3.32	36.55
31-34-24-11-0039	23633 DAKOTAH ST NW	169.28	16.93	186.21
31-34-24-11-0047	23645 ELDORADO ST NW	626.25	62.63	688.88
31-34-24-11-0053	23606 ST FRANCIS BLVD NW	234.99	23.50	258.49
31-34-24-11-0071	23518 ST FRANCIS BLVD NW	135.80	13.58	149.38
31-34-24-14-0029	4006 DEGARDNER CIR NW	129.18	12.92	142.10
31-34-24-14-0030	4000 DEGARDNER CIR NW	422.34	42.23	464.57
31-34-24-31-0004	23142 NAVAJO ST	1,550.08	155.01	1,705.09
31-34-24-31-0008	4531 230TH LN NW	550.28	55.03	605.31
31-34-24-31-0022	4471 231ST AVE NW	26.08	2.61	28.69
31-34-24-31-0043	23241 LIPAN ST NW	240.96	24.10	265.06
31-34-24-31-0045	23150 LIPAN ST NW	1,660.63	166.06	1,826.69
31-34-24-31-0071	4495 232ND LN NW	620.23	62.02	682.25
31-34-24-31-0078	23266 NAVAJO ST NW	295.06	29.51	324.57
31-34-24-34-0007	23021 KIOWA ST NW	200.00	20.00	220.00
31-34-24-34-0011	22969 KIOWA ST NW	98.00	9.80	107.80
31-34-24-34-0021	4508 229TH LN NW	102.04	10.20	112.24
31-34-24-34-0035	23058 NAVAJO ST	582.69	58.27	640.96
31-34-24-34-0036	4531 229TH LN NW	688.21	68.82	757.03
31-34-24-34-0046	23036 MAKAH ST NW	838.71	83.87	922.58
31-34-24-34-0050	23081 NAVAJO ST NW	454.33	45.43	499.76

Parcel Number	Property Address 1	Amount	10%	Total
31-34-24-34-0064	4505 230TH LN NW	168.29	16.83	185.12
31-34-24-34-0078	4462 230TH LN NW	85.63	8.56	94.19
31-34-24-34-0088	22953 MAKAH ST NW	1,011.60	101.16	1,112.76
31-34-24-34-0091	22991 MAKAH ST NW	1,292.37	129.24	1,421.61
31-34-24-41-0008	4185 232ND AVE NW	384.50	38.45	422.95
31-34-24-41-0011	4131 232ND AVE NW	103.95	10.40	114.35
31-34-24-41-0077	23148 DAKOTAH ST NW	759.74	75.97	835.71
31-34-24-41-0091	23157 DAKOTAH ST NW	150.98	15.10	166.08
31-34-24-41-0095	23131 DAKOTAH ST NW	142.36	14.24	156.60
31-34-24-42-0012	23144 GUARANI ST NW	557.39	55.74	613.13
31-34-24-42-0013	23130 GAURANI ST	479.11	47.91	527.02
31-34-24-42-0020	23153 JIVARO ST NW	272.92	27.29	300.21
31-34-24-42-0034	23116 JIVARO ST NW	53.00	5.30	58.30
31-34-24-42-0035	23108 JIVARO ST NW	501.82	50.18	552.00
31-34-24-43-0003	23077 GAURANI ST NW	475.90	47.59	523.49
31-34-24-43-0026	23035 JIVARO ST NW	324.90	32.49	357.39
31-34-24-43-0027	23047 JIVARO ST NW	765.09	76.51	841.60
31-34-24-43-0034	4324 230TH AVE NW	257.40	25.74	283.14
32-34-24-11-0009	3332 235TH AVE NW	1,190.93	119.09	1,310.02
32-34-24-11-0017	3279 235TH LN NW	530.93	53.09	584.02
32-34-24-22-0013	23601 AMBASSADOR BLVD N	201.69	20.17	221.86
32-34-24-23-0008	23390 AMBASSADOR BLVD N	1,142.28	114.23	1,256.51
32-34-24-23-0013	3815 233RD AVE NW	109.56	10.96	120.52
32-34-24-23-0015	23391 YUCCA ST NW	832.50	83.25	915.75
32-34-24-23-0020	23311 YUCCA ST NW	859.81	85.98	945.79
32-34-24-23-0022	23308 YUCCA ST NW	133.55	13.36	146.91
32-34-24-23-0029	3936 233RD LN NW	748.85	74.89	823.74
32-34-24-23-0031	3925 233RD LN NW	273.96	27.40	301.36
32-34-24-24-0003	23339 AMBASSADOR BLVD N	229.53	22.95	252.48
32-34-24-24-0006	23267 AMBASSADOR BLVD N	692.33	69.23	761.56
32-34-24-24-0025	3717 234TH AVE NW	470.93	47.09	518.02
32-34-24-31-0009	23255 AMBASSADOR BLVD N	730.67	73.07	803.74
32-34-24-31-0010	23247 AMBASSADOR BLVD N	1,242.40	124.24	1,366.64
32-34-24-31-0034	3690 232ND AVE NW	443.34	44.33	487.67
32-34-24-31-0046	23135 BUTTERFIELD DR NW	58.45	5.85	64.30
32-34-24-32-0002	23250 AMBASSADOR BLVD N	467.70	46.77	514.47
32-34-24-32-0032	23225 YUCCA ST NW	287.64	28.76	316.40
32-34-24-32-0036	23242 YUCCA ST NW	1,076.06	107.61	1,183.67
32-34-24-32-0037	23238 YUCCA ST NW	648.92	64.89	713.81
32-34-24-32-0038	23226 YUCCA ST NW	980.50	98.05	1,078.55
32-34-24-34-0008	22939 AMBASSADOR BLVD N	225.94	22.59	248.53
32-34-24-34-0018	22950 WOODBINE ST NW	973.42	97.34	1,070.76
32-34-24-34-0033	3765 BRIDGE ST NW	278.76	27.88	306.64
32-34-24-34-0068	23040 BUTTERFIELD DR NW	876.72	87.67	964.39
32-34-24-43-0023	22918 POPPY ST NW	143.26	14.33	157.59
32-34-24-43-0024	22926 POPPY ST NW	505.98	50.60	556.58
32-34-24-44-0007	3256 BRIDGE ST NW	153.90	15.39	169.29
33-34-24-13-0019	23475 ARROWHEAD ST NW	58.45	5.85	64.30
33-34-24-13-0024	23344 ARROWHEAD ST NW	107.61	10.76	118.37
33-34-24-13-0031	23414 ARROWHEAD ST NW	710.84	71.08	781.92
33-34-24-13-0032	23426 ARROWHEAD ST	490.43	49.04	539.47

Parcel Number	Property Address 1	Amount	10%	Total
33-34-24-13-0044	23423 CROCUS ST NW	730.44	73.04	803.48
33-34-24-21-0018	2929 237TH AVE N	551.21	55.12	606.33
33-34-24-21-0021	2881 235TH AVE NW	412.75	41.28	454.03
33-34-24-21-0032	23593 HEATHER ST NW	114.90	11.49	126.39
33-34-24-21-0051	23641 FLORA CT NW	30.48	3.05	33.53
33-34-24-21-0052	2882 235TH AVE	1,579.28	157.93	1,737.21
33-34-24-21-0072	2883 237TH AVE NW	144.96	14.50	159.46
33-34-24-21-0076	2833 237TH AVE NW	147.02	14.70	161.72
33-34-24-21-0076	2833 237TH AVE NW	65.06	6.51	71.57
33-34-24-21-0103	23617 EIDELWEISS ST	562.17	56.22	618.39
33-34-24-21-0105	23641 EIDELWEISS ST NW	899.54	89.95	989.49
33-34-24-21-0106	23649 EIDELWEISS ST NW	1,196.77	119.68	1,316.45
33-34-24-21-0116	2824 235TH AVE NW	44.40	4.44	48.84
33-34-24-21-0117	2818 235TH AVE NW	412.98	41.30	454.28
33-34-24-23-0003	23431 IVYWOOD ST NW	81.11	8.11	89.22
33-34-24-23-0014	3038 234TH LN NW	1,162.77	116.28	1,279.05
33-34-24-23-0024	23335 JONQUIL ST NW	999.18	99.92	1,099.10
33-34-24-23-0025	23347 JONQUIL ST	108.01	10.80	118.81
33-34-24-23-0039	23368 JONQUIL ST	1,149.63	114.96	1,264.59
33-34-24-23-0040	23356 JONQUIL ST	549.56	54.96	604.52
33-34-24-23-0043	23322 JONQUIL ST	278.51	27.85	306.36
33-34-24-23-0047	23297 IVYWOOD ST NW	886.48	88.65	975.13
33-34-24-23-0048	23295 IVYWOOD ST	133.60	13.36	146.96
33-34-24-24-0018	2880 234TH LN	1,180.85	118.09	1,298.94
33-34-24-24-0019	2875 234TH LN NW	630.96	63.10	694.06
33-34-24-24-0024	2819 234TH LN NW	680.78	68.08	748.86
33-34-24-24-0033	23453 EIDELWEISS ST NW	1,929.30	192.93	2,122.23
33-34-24-24-0034	2834 234TH LN	967.99	96.80	1,064.79
33-34-24-31-0028	2873 233RD LN NW	1,685.54	168.55	1,854.09
33-34-24-31-0033	2845 232ND LN NW	288.70	28.87	317.57
33-34-24-31-0036	2868 233RD LN	810.47	81.05	891.52
33-34-24-31-0038	2814 232ND LN NW	267.41	26.74	294.15
33-34-24-31-0067	23121 EIDELWEISS ST NW	52.86	5.29	58.15
33-34-24-31-0076	23161 DAHLIA ST	913.90	91.39	1,005.29
33-34-24-31-0082	2963 233RD LN NW	36.21	3.62	39.83
33-34-24-31-0095	2851 233RD LN NW	677.96	67.80	745.76
33-34-24-32-0018	23149 IVYWOOD ST	225.94	22.59	248.53
33-34-24-32-0039	23270 KERRY ST NW	5,451.11	545.11	5,996.22
33-34-24-32-0047	23198 KERRY ST NW	128.37	12.84	141.21
33-34-24-32-0050	23291 IVYWOOD ST NW	1,069.37	106.94	1,176.31
33-34-24-32-0051	23283 IVYWOOD ST NW	313.51	31.35	344.86
33-34-24-33-0014	23085 IVYWOOD ST NW	1,439.59	143.96	1,583.55
33-34-24-33-0025	3106 230TH LN NW	34.53	3.45	37.98
33-34-24-33-0056	23093 KERRY ST NW	469.90	46.99	516.89
33-34-24-42-0018	2780 231ST LN NW	1,127.30	112.73	1,240.03
33-34-24-42-0025	2788 233RD LN NW	709.62	70.96	780.58
33-34-24-42-0031	2743 232ND LN	243.33	24.33	267.66
33-34-24-42-0042	23179 ARROWHEAD ST NW	312.36	31.24	343.60
33-34-24-42-0044	23207 ARROWHEAD ST NW	79.54	7.95	87.49
33-34-24-42-0069	23165 ARROWHEAD ST NW	274.61	27.46	302.07
33-34-24-43-0050	2697 230TH CT NW	425.10	42.51	467.61

Parcel Number	Property Address 1	Amount	10%	Total
33-34-24-43-0053	2713 230TH CT NW	35.51	3.55	39.06
33-34-24-43-0061	2729 230TH CT NW	25.63	2.56	28.19
33-34-24-43-0065	2737 230TH CT NW	1,177.13	117.71	1,294.84
33-34-24-43-0077	2732 230TH CT NW	342.55	34.26	376.81
33-34-24-43-0169	23030 BITTERSWEET ST NW	419.07	41.91	460.98
33-34-24-43-0188	2762 231ST AVE NW	277.61	27.76	305.37
33-34-24-43-0192	2753 230TH LN NW	697.99	69.80	767.79
33-34-24-43-0221	2653 230TH CT NW	483.22	48.32	531.54
33-34-24-43-0225	2637 230TH CT NW	209.37	20.94	230.31

Total		89,490.17	8,949.06	98,439.23
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Storm Water Assessments

Exhibit 2

Parcel ID	Location Address	Amount	10%	Total
05-33-24-12-0031	3468 227TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-12-0039	3448 228TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-12-0040	3440 228TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-12-0041	3430 228TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-12-0043	22824 POPPY ST NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-12-0044	22816 POPPY ST NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-12-0046	22792 POPPY ST NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-12-0047	22780 POPPY ST NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-12-0051	22759 ROSE CT NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-12-0061	3459 228TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-12-0063	3443 228TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-13-0016	22547 TULIP ST NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-13-0018	22557 TULIP ST NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-13-0020	22561 TULIP ST NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-13-0027		\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-13-0028	22537 TULIP ST NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-13-0030	22520 POPPY ST NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-21-0008	22901 RUM RIVER BLVD NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-21-0015	22811 RUM RIVER BLVD NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-21-0017	22819 RUM RIVER BLVD NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-22-0004	22746 RUM RIVER BLVD NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-23-0001	3920 225TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-23-0002	3908 225TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-23-0006	3840 225TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-23-0011	3843 225TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-23-0026	22546 ZEA ST NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-23-0027	22552 ZEA ST NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-23-0037	3831 227TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-23-0042	3780 227TH CT NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-23-0043	3782 227TH CT NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-23-0047	3838 227TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-23-0049	3820 227TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-23-0050	3812 227TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-23-0051	3802 227TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-24-0003	3752 225TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-24-0005	3736 225TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-24-0006	3728 225TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-24-0009	3704 225TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-24-0016	3633 226TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-24-0017	3625 226TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-24-0023	3765 225TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-24-0027	3733 225TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00

Parcel ID	Location Address	Amount	10%	Total
05-33-24-24-0029	3717 225TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-24-0030	3709 225TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-24-0034	3641 225TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-24-0041	3700 226TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-24-0047	3748 226TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-24-0048	3756 226TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-24-0054	3733 226TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-24-0072	3617 226TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-24-0075		\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-24-0081	3715 227TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-24-0104	22709 VINTAGE ST NW	\$ 60.00	\$ 6.00	\$ 66.00
05-33-24-24-0106	22645 VINTAGE ST NW	\$ 60.00	\$ 6.00	\$ 66.00
06-33-24-11-0025	4154 228TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
06-33-24-11-0026	4158 228TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
06-33-24-11-0030	4174 228TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
06-33-24-11-0031	4178 228TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
06-33-24-11-0034	22785 ELDORADO ST NW	\$ 60.00	\$ 6.00	\$ 66.00
06-33-24-11-0041	22796 ELDORADO ST NW	\$ 60.00	\$ 6.00	\$ 66.00
06-33-24-11-0044	22806 ELDORADO ST NW	\$ 60.00	\$ 6.00	\$ 66.00
06-33-24-11-0069		\$ 60.00	\$ 6.00	\$ 66.00
06-33-24-13-0006	4140 SAINT FRANCIS BLVD NW	\$ 60.00	\$ 6.00	\$ 66.00
25-34-24-12-0001	24442 DOGWOOD ST NW	\$ 60.00	\$ 6.00	\$ 66.00
25-34-24-21-0003	480 245TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
25-34-24-21-0004	532 245TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
25-34-24-21-0005	550 245TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
25-34-24-22-0001		\$ 60.00	\$ 6.00	\$ 66.00
25-34-24-32-0008		\$ 60.00	\$ 6.00	\$ 66.00
25-34-24-32-0009	23935 NORWAY ST NW	\$ 60.00	\$ 6.00	\$ 66.00
25-34-24-32-0010	23923 NORWAY ST NW	\$ 60.00	\$ 6.00	\$ 66.00
25-34-24-32-0011		\$ 60.00	\$ 6.00	\$ 66.00
25-34-24-32-0015		\$ 60.00	\$ 6.00	\$ 66.00
25-34-24-32-0017		\$ 60.00	\$ 6.00	\$ 66.00
25-34-24-32-0018		\$ 60.00	\$ 6.00	\$ 66.00
25-34-24-33-0009		\$ 60.00	\$ 6.00	\$ 66.00
25-34-25-22-0003		\$ 60.00	\$ 6.00	\$ 66.00
25-34-25-31-0009	23940 COBALT ST NW	\$ 60.00	\$ 6.00	\$ 66.00
25-34-25-32-0001	5425 240TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
25-34-25-32-0003	5519 240TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
25-34-25-32-0005	24028 GERMANIUM ST NW	\$ 60.00	\$ 6.00	\$ 66.00
25-34-25-32-0009	5521 239TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
25-34-25-32-0012	23955 ERKIUM ST NW	\$ 60.00	\$ 6.00	\$ 66.00
25-34-25-32-0015	23922 GERMANIUM ST NW	\$ 60.00	\$ 6.00	\$ 66.00
25-34-25-33-0003	5501 AMBASSADOR BLVD NW	\$ 60.00	\$ 6.00	\$ 66.00

Parcel ID	Location Address	Amount	10%	Total
25-34-25-33-0006	5555 AMBASSADOR BLVD NW	\$ 60.00	\$ 6.00	\$ 66.00
25-34-25-34-0002	5227 238TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
25-34-25-41-0004	4886 241ST AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
25-34-25-41-0006	23951 UTE ST NW	\$ 60.00	\$ 6.00	\$ 66.00
25-34-25-41-0013	4915 241ST AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
25-34-25-43-0002	23725 XKIMO ST NW	\$ 60.00	\$ 6.00	\$ 66.00
25-34-25-43-0005	5113 238TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
25-34-25-43-0007	5153 AMBASSADOR BLVD NW	\$ 60.00	\$ 6.00	\$ 66.00
25-34-25-43-0008		\$ 60.00	\$ 6.00	\$ 66.00
25-34-25-43-0009		\$ 60.00	\$ 6.00	\$ 66.00
25-34-25-44-0004	4889 239TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
25-34-25-44-0007	4830 239TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
25-34-25-44-0012		\$ 60.00	\$ 6.00	\$ 66.00
25-34-25-44-0013	4861 AMBASSADOR BLVD NW	\$ 60.00	\$ 6.00	\$ 66.00
25-34-25-44-0014		\$ 60.00	\$ 6.00	\$ 66.00
25-34-25-44-0015		\$ 60.00	\$ 6.00	\$ 66.00
26-34-24-41-0025	23980 PALM ST NW	\$ 60.00	\$ 6.00	\$ 66.00
26-34-24-41-0028	883 239TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
26-34-24-41-0030		\$ 60.00	\$ 6.00	\$ 66.00
26-34-24-42-0007		\$ 60.00	\$ 6.00	\$ 66.00
26-34-24-43-0010		\$ 60.00	\$ 6.00	\$ 66.00
26-34-24-43-0011	23766 UNITY ST NW	\$ 60.00	\$ 6.00	\$ 66.00
26-34-24-43-0012	1039 237TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
26-34-24-44-0015		\$ 60.00	\$ 6.00	\$ 66.00
26-34-24-44-0016		\$ 60.00	\$ 6.00	\$ 66.00
26-34-24-44-0017		\$ 60.00	\$ 6.00	\$ 66.00
26-34-24-44-0020		\$ 60.00	\$ 6.00	\$ 66.00
26-34-24-44-0021		\$ 60.00	\$ 6.00	\$ 66.00
26-34-24-44-0022	976 239TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
26-34-24-44-0025		\$ 60.00	\$ 6.00	\$ 66.00
26-34-25-11-0002	24305 SEELYE BROOK DR NW	\$ 60.00	\$ 6.00	\$ 66.00
26-34-25-11-0004		\$ 60.00	\$ 6.00	\$ 66.00
26-34-25-11-0011	5772 244TH CT NW	\$ 60.00	\$ 6.00	\$ 66.00
26-34-25-11-0014	5729 244TH CT NW	\$ 60.00	\$ 6.00	\$ 66.00
26-34-25-12-0006	24421 NEON ST NW	\$ 60.00	\$ 6.00	\$ 66.00
26-34-25-12-0008	5846 245TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
26-34-25-12-0009	24428 NEON ST NW	\$ 60.00	\$ 6.00	\$ 66.00
26-34-25-13-0006	24224 NEON ST NW	\$ 60.00	\$ 6.00	\$ 66.00
26-34-25-24-0002		\$ 60.00	\$ 6.00	\$ 66.00
26-34-25-31-0003	6141 AMBASSADOR BLVD NW	\$ 60.00	\$ 6.00	\$ 66.00
26-34-25-31-0005	23943 QUICKSILVER ST NW	\$ 60.00	\$ 6.00	\$ 66.00
26-34-25-42-0001	23944 SEELYE BROOK DR NW	\$ 60.00	\$ 6.00	\$ 66.00
26-34-25-42-0012	23956 NEON ST NW	\$ 60.00	\$ 6.00	\$ 66.00

Parcel ID	Location Address	Amount	10%	Total
26-34-25-43-0011	5770 AMBASSADOR BLVD NW	\$ 60.00	\$ 6.00	\$ 66.00
26-34-25-44-0005	5801 AMBASSADOR BLVD NW	\$ 60.00	\$ 6.00	\$ 66.00
26-34-25-44-0007	5701 AMBASSADOR BLVD NW	\$ 60.00	\$ 6.00	\$ 66.00
27-34-24-11-0011	24375 HUMMINGBIRD ST NW	\$ 60.00	\$ 6.00	\$ 66.00
27-34-24-12-0004	24394 MARTIN ST NW	\$ 60.00	\$ 6.00	\$ 66.00
27-34-24-12-0011	24367 MARTIN ST NW	\$ 60.00	\$ 6.00	\$ 66.00
27-34-24-13-0002	1944 242ND AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
27-34-24-13-0006	1933 242ND AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
27-34-24-13-0007	1863 242ND AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
27-34-24-14-0008	1818 243RD AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
27-34-24-14-0010	1680 242ND AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
27-34-24-14-0011	24161 HUMMINGBIRD ST NW	\$ 60.00	\$ 6.00	\$ 66.00
27-34-24-22-0008	2257 243RD AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
27-34-24-22-0009	2315 243RD AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
27-34-24-23-0001	24245 VERDIN ST NW	\$ 60.00	\$ 6.00	\$ 66.00
27-34-24-23-0006	24146 RAVEN ST NW	\$ 60.00	\$ 6.00	\$ 66.00
27-34-24-23-0011	24191 VERDIN ST NW	\$ 60.00	\$ 6.00	\$ 66.00
27-34-24-24-0002	24227 RAVEN ST NW	\$ 60.00	\$ 6.00	\$ 66.00
27-34-24-24-0006	2134 243RD AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
27-34-24-24-0008		\$ 60.00	\$ 6.00	\$ 66.00
27-34-25-22-0001	7040 245TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
27-34-25-31-0001	6938 AMBASSADOR BLVD NW	\$ 60.00	\$ 6.00	\$ 66.00
27-34-25-34-0001		\$ 60.00	\$ 6.00	\$ 66.00
27-34-25-41-0002		\$ 60.00	\$ 6.00	\$ 66.00
27-34-25-41-0004		\$ 60.00	\$ 6.00	\$ 66.00
27-34-25-42-0001		\$ 60.00	\$ 6.00	\$ 66.00
27-34-25-43-0001		\$ 60.00	\$ 6.00	\$ 66.00
27-34-25-43-0002		\$ 60.00	\$ 6.00	\$ 66.00
27-34-25-44-0002	6448 AMBASSADOR BLVD NW	\$ 60.00	\$ 6.00	\$ 66.00
27-34-25-44-0004		\$ 60.00	\$ 6.00	\$ 66.00
28-34-24-12-0004	24360 YUKON ST NW	\$ 60.00	\$ 6.00	\$ 66.00
28-34-24-12-0010	24442 CROCUS ST NW	\$ 60.00	\$ 6.00	\$ 66.00
28-34-24-13-0003		\$ 60.00	\$ 6.00	\$ 66.00
28-34-24-13-0007		\$ 60.00	\$ 6.00	\$ 66.00
28-34-24-14-0005	24118 VERDIN ST NW	\$ 60.00	\$ 6.00	\$ 66.00
28-34-24-23-0003	3007 241ST AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
28-34-24-31-0011	23955 RUM RIVER BLVD NW	\$ 60.00	\$ 6.00	\$ 66.00
28-34-24-34-0004	2930 239TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
28-34-24-42-0002	24069 RUM RIVER BLVD NW	\$ 60.00	\$ 6.00	\$ 66.00
28-34-24-43-0002	2665 239TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
28-34-24-43-0003	2633 239TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
28-34-24-44-0006	2546 239TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
28-34-25-11-0001		\$ 60.00	\$ 6.00	\$ 66.00

Parcel ID	Location Address	Amount	10%	Total
28-34-25-12-0001		\$ 60.00	\$ 6.00	\$ 66.00
28-34-25-13-0001		\$ 60.00	\$ 6.00	\$ 66.00
28-34-25-14-0001		\$ 60.00	\$ 6.00	\$ 66.00
28-34-25-21-0001		\$ 60.00	\$ 6.00	\$ 66.00
28-34-25-22-0001		\$ 60.00	\$ 6.00	\$ 66.00
28-34-25-23-0001		\$ 60.00	\$ 6.00	\$ 66.00
28-34-25-24-0001		\$ 60.00	\$ 6.00	\$ 66.00
28-34-25-31-0001		\$ 60.00	\$ 6.00	\$ 66.00
28-34-25-32-0001		\$ 60.00	\$ 6.00	\$ 66.00
28-34-25-33-0001		\$ 60.00	\$ 6.00	\$ 66.00
28-34-25-34-0001		\$ 60.00	\$ 6.00	\$ 66.00
28-34-25-41-0001		\$ 60.00	\$ 6.00	\$ 66.00
28-34-25-42-0001		\$ 60.00	\$ 6.00	\$ 66.00
28-34-25-43-0001		\$ 60.00	\$ 6.00	\$ 66.00
28-34-25-44-0001		\$ 60.00	\$ 6.00	\$ 66.00
29-34-24-12-0001	3423 KINGS HIWY NW	\$ 60.00	\$ 6.00	\$ 66.00
29-34-24-12-0005	3531 KINGS HWY NW	\$ 60.00	\$ 6.00	\$ 66.00
29-34-24-12-0006	3461 KINGS HWY NW	\$ 60.00	\$ 6.00	\$ 66.00
29-34-24-12-0007	24321 RIVERBANK LN NW	\$ 60.00	\$ 6.00	\$ 66.00
29-34-24-12-0008	24333 RIVERBANK LN NW	\$ 60.00	\$ 6.00	\$ 66.00
29-34-24-12-0018	3530 KINGS HWY NW	\$ 60.00	\$ 6.00	\$ 66.00
29-34-24-12-0021	24358 RIVERBANK LN NW	\$ 60.00	\$ 6.00	\$ 66.00
29-34-24-13-0009	24301 RIVERBANK LN NW	\$ 60.00	\$ 6.00	\$ 66.00
29-34-24-23-0003	24223 SAINT FRANCIS BLVD NW	\$ 60.00	\$ 6.00	\$ 66.00
29-34-24-42-0001		\$ 60.00	\$ 6.00	\$ 66.00
29-34-25-11-0001		\$ 60.00	\$ 6.00	\$ 66.00
29-34-25-12-0001		\$ 60.00	\$ 6.00	\$ 66.00
29-34-25-13-0001		\$ 60.00	\$ 6.00	\$ 66.00
29-34-25-14-0001		\$ 60.00	\$ 6.00	\$ 66.00
29-34-25-21-0001		\$ 60.00	\$ 6.00	\$ 66.00
29-34-25-22-0001		\$ 60.00	\$ 6.00	\$ 66.00
29-34-25-23-0001		\$ 60.00	\$ 6.00	\$ 66.00
29-34-25-24-0001		\$ 60.00	\$ 6.00	\$ 66.00
29-34-25-31-0001		\$ 60.00	\$ 6.00	\$ 66.00
29-34-25-41-0001		\$ 60.00	\$ 6.00	\$ 66.00
29-34-25-42-0001		\$ 60.00	\$ 6.00	\$ 66.00
29-34-25-43-0001		\$ 60.00	\$ 6.00	\$ 66.00
29-34-25-44-0001		\$ 60.00	\$ 6.00	\$ 66.00
30-34-24-11-0006	24320 SAINT FRANCIS BLVD NW	\$ 60.00	\$ 6.00	\$ 66.00
30-34-24-12-0002		\$ 60.00	\$ 6.00	\$ 66.00
30-34-24-12-0004	4333 241ST AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
30-34-24-12-0007		\$ 60.00	\$ 6.00	\$ 66.00
30-34-24-13-0002		\$ 60.00	\$ 6.00	\$ 66.00

Parcel ID	Location Address	Amount	10%	Total
30-34-24-13-0004		\$ 60.00	\$ 6.00	\$ 66.00
30-34-24-13-0007	4275 241ST AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
30-34-24-21-0003		\$ 60.00	\$ 6.00	\$ 66.00
30-34-24-23-0002	4745 241ST AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
30-34-24-33-0002	23893 ROANOKE ST NW	\$ 60.00	\$ 6.00	\$ 66.00
30-34-24-33-0004	23821 ROANOKE ST NW	\$ 60.00	\$ 6.00	\$ 66.00
30-34-24-34-0002	4485 AMBASSADOR BLVD NW	\$ 60.00	\$ 6.00	\$ 66.00
30-34-25-11-0001		\$ 60.00	\$ 6.00	\$ 66.00
30-34-25-12-0001		\$ 60.00	\$ 6.00	\$ 66.00
30-34-25-13-0001		\$ 60.00	\$ 6.00	\$ 66.00
30-34-25-14-0001		\$ 60.00	\$ 6.00	\$ 66.00
30-34-25-22-0001		\$ 60.00	\$ 6.00	\$ 66.00
30-34-25-32-0001	24041 JARVIS ST NW	\$ 60.00	\$ 6.00	\$ 66.00
30-34-25-32-0002		\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-11-0009	4128 DEGARDNER CIR NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-11-0013	23524 DEGARDNER CIR NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-11-0018	4103 DEGARDNER CIR NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-11-0030	23696 ELDORADO ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-11-0031	23676 ELDORADO ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-11-0034	23636 ELDORADO ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-11-0035	4140 236TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-11-0036	4120 236TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-11-0039	23633 DAKOTAH ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-11-0040	23643 DAKOTAH ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-11-0047	23645 ELDORADO ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-11-0051	23694 DAKOTAH ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-11-0070	23522 SAINT FRANCIS BLVD NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-11-0071	23518 SAINT FRANCIS BLVD NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-11-0074		\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-14-0016	4030 DEGARDNER CIR NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-14-0017		\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-14-0022	4020 233RD AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-14-0023	4020 233RD AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-14-0024		\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-14-0030	4000 DEGARDNER CIR NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-21-0002	4555 236TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-21-0014	23612 KANABEC ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-21-0015	23632 KANABEC ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-21-0017	4461 236TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-21-0020	23611 KANABEC ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-23-0003	23384 ONEIDA ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-23-0004	4721 233RD CT NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-23-0005	4769 233RD CT NW	\$ 60.00	\$ 6.00	\$ 66.00

Parcel ID	Location Address	Amount	10%	Total
31-34-24-23-0006	4717 234TH CT NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-23-0008	4651 234TH CT NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-23-0009	4628 234TH CT NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-23-0013	4700 234TH CT NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-24-0004	4553 233RD LN NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-31-0004	23142 NAVAJO ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-31-0008	4531 230TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-31-0012	4500 231ST AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-31-0014	4524 231ST AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-31-0015	4532 231ST AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-31-0022	4471 231ST AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-31-0033	4423 231ST CT NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-31-0034	4429 231ST CT NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-31-0041	4455 232ND CT NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-31-0043	23241 LIPAN ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-31-0044	23257 LIPAN ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-31-0045	23150 LIPAN ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-31-0049	4488 232ND CT NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-31-0050	4506 232ND CT NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-31-0057	4490 232ND LN NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-31-0058	4512 232ND LN NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-31-0069	23169 NAVAJO ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-31-0070	4487 232ND LN NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-31-0071	4495 232ND LN NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-31-0072	4511 232ND LN NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-31-0083	23210 NAVAJO ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-31-0089	4432 232ND CT NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-31-0091	4429 232ND CT NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-31-0093	4441 232ND CT NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-32-0002	4756 233RD CT NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-32-0005	23190 ONEIDA ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-32-0006	23220 ONEIDA ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-32-0007	23286 ONEIDA ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-32-0010	23251 ONEIDA ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-32-0011	23171 ONEIDA ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-32-0012	4640 232ND AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-34-0002		\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-34-0006	23033 KIOWA ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-34-0007	23021 KIOWA ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-34-0011	22969 KIOWA ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-34-0016	4432 229TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-34-0017	4444 229TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-34-0036	4531 229TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00

Parcel ID	Location Address	Amount	10%	Total
31-34-24-34-0041	22978 MAKAH ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-34-0046	23036 MAKAH ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-34-0047	4502 230TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-34-0050	23081 NAVAJO ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-34-0057	22991 NAVAJO ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-34-0064	4505 230TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-34-0065	4493 230TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-34-0069	23040 KIOWA ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-34-0073	4452 231ST AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-34-0075	4464 231ST AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-34-0078	4462 230TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-34-0079	4456 230TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-34-0081	22992 KIOWA ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-34-0086	4451 229TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-34-0088	22953 MAKAH ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-34-0091	22991 MAKAH ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-41-0008	4185 232ND AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-41-0009	4173 232ND AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-41-0069	4107 232ND AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-41-0078	23142 DAKOTAH ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-41-0083	23145 ELDORADO ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-41-0084	23151 ELDORADO ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-41-0091	23157 DAKOTAH ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-41-0095	23131 DAKOTAH ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-41-0098	4096 231ST LN NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-41-0104	23150 ELDORADO ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-41-0105	23146 ELDORADO ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-41-0108	23128 ELDORADO ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-41-0109		\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-41-0110		\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-41-0111		\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-42-0009	23105 GUARANI ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-42-0012	23144 GUARANI ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-42-0013	23130 GUARANI ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-42-0016	23107 JIVARO ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-42-0020	23153 JIVARO ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-42-0025	23220 JIVARO ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-42-0032	23142 JIVARO ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-42-0034	23116 JIVARO ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-42-0040	23159 FOX ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-42-0043	23199 FOX ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-42-0047	23245 FOX ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-42-0052	23198 FOX ST NW	\$ 60.00	\$ 6.00	\$ 66.00

Parcel ID	Location Address	Amount	10%	Total
31-34-24-42-0057	23244 FOX ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-43-0009	23023 GUARANI ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-43-0015	23092 GUARANI ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-43-0026	23035 JIVARO ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-43-0027	23047 JIVARO ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-43-0029	23077 JIVARO ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-43-0038	4356 230TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-24-44-0008	22940 SAINT FRANCIS BLVD NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-25-11-0001	23100 SUGAR BUSH RD NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-25-22-0001		\$ 60.00	\$ 6.00	\$ 66.00
31-34-25-23-0001		\$ 60.00	\$ 6.00	\$ 66.00
31-34-25-24-0001		\$ 60.00	\$ 6.00	\$ 66.00
31-34-25-31-0001		\$ 60.00	\$ 6.00	\$ 66.00
31-34-25-32-0001		\$ 60.00	\$ 6.00	\$ 66.00
31-34-25-33-0001	22965 JARVIS ST NW	\$ 60.00	\$ 6.00	\$ 66.00
31-34-25-34-0001		\$ 60.00	\$ 6.00	\$ 66.00
31-34-25-41-0001		\$ 60.00	\$ 6.00	\$ 66.00
31-34-25-42-0001		\$ 60.00	\$ 6.00	\$ 66.00
31-34-25-43-0001		\$ 60.00	\$ 6.00	\$ 66.00
31-34-25-44-0001		\$ 60.00	\$ 6.00	\$ 66.00
31-34-25-44-0002		\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-11-0004	3258 235TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-11-0009	3332 235TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-11-0011	3358 235TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-11-0013	3380 235TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-11-0016	3267 235TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-11-0017	3279 235TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-11-0044	3285 235TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-11-0048	23575 MARIGOLD ST NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-12-0012	23556 QUAY ST NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-12-0016	3425 235TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-13-0012	3571 232ND CT NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-13-0016		\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-14-0003	23400 RUM RIVER BLVD NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-22-0007	23539 AMBASSADOR BLVD NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-22-0012	23611 AMBASSADOR BLVD NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-22-0013	23601 AMBASSADOR BLVD NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-23-0008	23390 AMBASSADOR BLVD NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-23-0013	3815 233RD AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-23-0015	23391 YUCCA ST NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-23-0020	23311 YUCCA ST NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-23-0028	3924 233RD LN NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-23-0029	3936 233RD LN NW	\$ 60.00	\$ 6.00	\$ 66.00

Parcel ID	Location Address	Amount	10%	Total
32-34-24-23-0031	3925 233RD LN NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-24-0006	23267 AMBASSADOR BLVD NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-24-0012	23322 WOODBINE ST NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-24-0025	3717 234TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-24-0035	23291 UNDERCLIFT ST NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-24-0051	23287 VINTAGE ST NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-31-0009	23255 AMBASSADOR BLVD NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-31-0020	23115 AMBASSADOR BLVD NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-31-0021	23162 BUTTERFIELD DR NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-31-0028	23284 WOODBINE ST NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-31-0030	23260 WOODBINE ST NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-31-0031	3720 232ND AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-31-0034	3690 232ND AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-31-0046	23135 BUTTERFIELD DR NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-32-0001	3814 233RD AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-32-0002	23250 AMBASSADOR BLVD NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-32-0006	23216 AMBASSADOR BLVD NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-32-0032	23225 YUCCA ST NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-32-0033	23217 YUCCA ST NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-32-0034	23262 YUCCA ST NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-32-0036	23242 YUCCA ST NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-32-0037	23238 YUCCA ST NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-32-0038	23226 YUCCA ST NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-32-0053	3832 232ND AVE NW #108	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-32-0060	3831 232ND AVE NW #105	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-32-0061	3831 232ND AVE NW #106	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-34-0018	22950 WOODBINE ST NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-34-0020	3709 229TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-34-0022		\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-34-0023	22944 BUTTERFIELD DR NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-34-0035	3731 BRIDGE ST NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-34-0040	23048 BUTTERFIELD DR NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-34-0059	22935 RUM RIVER BLVD NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-34-0068	23040 BUTTERFIELD DR NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-24-34-0071	3757 BRIDGE ST NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-25-12-0002		\$ 60.00	\$ 6.00	\$ 66.00
32-34-25-21-0001		\$ 60.00	\$ 6.00	\$ 66.00
32-34-25-22-0001		\$ 60.00	\$ 6.00	\$ 66.00
32-34-25-23-0001		\$ 60.00	\$ 6.00	\$ 66.00
32-34-25-24-0001		\$ 60.00	\$ 6.00	\$ 66.00
32-34-25-31-0001		\$ 60.00	\$ 6.00	\$ 66.00
32-34-25-32-0001	8717 HILL AND DALE DR NW	\$ 60.00	\$ 6.00	\$ 66.00
32-34-25-33-0001		\$ 60.00	\$ 6.00	\$ 66.00

Parcel ID	Location Address	Amount	10%	Total
32-34-25-34-0001		\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-12-0040	2607 235TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-12-0113	2787 235TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-13-0012	23387 ARROWHEAD ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-13-0014	2598 234TH CT NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-13-0019	23475 ARROWHEAD ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-13-0021	23336 ARROWHEAD ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-13-0027	23382 ARROWHEAD ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-13-0028	23386 ARROWHEAD ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-13-0031	23414 ARROWHEAD ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-13-0032	23426 ARROWHEAD ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-13-0044	23423 CROCUS ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-14-0007	2572 234TH CT NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-14-0008	2567 234TH CT NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-14-0011	2597 234TH CT NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-21-0004	23542 HEATHER ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-21-0011	23618 HEATHER ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-21-0018	2929 237TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-21-0021	2881 235TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-21-0023	2907 235TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-21-0032	23593 HEATHER ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-21-0041	23632 FLORA CT NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-21-0042	23620 FLORA CT NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-21-0051	23641 FLORA CT NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-21-0052	2882 235TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-21-0053	2890 235TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-21-0057	2940 235TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-21-0065	23628 EIDELWEISS ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-21-0068	23594 EIDELWEISS ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-21-0072	2883 237TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-21-0076	2833 237TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-21-0103	23617 EIDELWEISS ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-21-0105	23641 EIDELWEISS ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-21-0106	23649 EIDELWEISS ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-21-0117	2818 235TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-22-0004	3127 235TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-22-0009	3009 235TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-23-0003	23431 IVYWOOD ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-23-0007	23377 IVYWOOD ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-23-0008	23367 IVYWOOD ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-23-0014	3038 234TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-23-0023	23323 JONQUIL ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-23-0024	23335 JONQUIL ST NW	\$ 60.00	\$ 6.00	\$ 66.00

Parcel ID	Location Address	Amount	10%	Total
33-34-24-23-0025	23347 JONQUIL ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-23-0027	23369 JONQUIL ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-23-0030	3050 234TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-23-0032	23426 IVYWOOD ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-23-0033	3057 234TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-23-0034	3069 234TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-23-0039	23368 JONQUIL ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-23-0045	23302 JONQUIL ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-23-0047	23297 IVYWOOD ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-23-0048	23295 IVYWOOD ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-24-0008	2830 234TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-24-0014	23414 EIDELWEISS ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-24-0016	23438 EIDELWEISS ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-24-0018	2880 234TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-24-0019	2875 234TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-24-0023	2827 234TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-24-0024	2819 234TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-24-0033	23453 EIDELWEISS ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-24-0034	2834 234TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-31-0005	23140 GLADIOLA ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-31-0006	23152 GLADIOLA ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-31-0010	23200 GLADIOLA ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-31-0011	23214 GLADIOLA ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-31-0024	2923 233RD LN NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-31-0027	2885 233RD LN NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-31-0028	2873 233RD LN NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-31-0030	2813 232ND LN NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-31-0031	2821 232ND LN NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-31-0033	2845 232ND LN NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-31-0036	2868 233RD LN NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-31-0038	2814 232ND LN NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-31-0039	2832 232ND LN NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-31-0051	23200 FLORA ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-31-0067	23121 EIDELWEISS ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-31-0086	2798 232ND LN NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-31-0093	2827 233RD LN NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-31-0095	2851 233RD LN NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-32-0014	23140 KERRY ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-32-0018	23149 IVYWOOD ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-32-0027	23292 IVYWOOD ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-32-0028	23278 IVYWOOD ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-32-0029	23260 IVYWOOD ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-32-0031	3067 232ND LN NW	\$ 60.00	\$ 6.00	\$ 66.00

Parcel ID	Location Address	Amount	10%	Total
33-34-24-32-0033	23237 KERRY ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-32-0039	23270 KERRY ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-32-0048	23186 KERRY ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-32-0049	23154 KERRY ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-32-0050	23291 IVYWOOD ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-32-0051	23283 IVYWOOD ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-32-0055	3046 232ND LN NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-32-0056	3060 232ND LN NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-32-0061	23153 KERRY ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-33-0014	23085 IVYWOOD ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-33-0020	3036 230TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-33-0031	23058 IVYWOOD ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-33-0051		\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-33-0056	23093 KERRY ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-34-0059	23024 EIDELWEISS ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-34-0064	23056 EIDELWEISS ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-34-0071		\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-34-0076		\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-42-0010	2757 231ST LN NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-42-0018	2780 231ST LN NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-42-0019	2792 231ST LN NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-42-0021	2778 232ND LN NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-42-0022	2770 232ND LN NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-42-0027	2762 233RD LN NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-42-0031	2743 232ND LN NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-42-0037	23310 ARROWHEAD ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-42-0042	23179 ARROWHEAD ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-42-0043	23191 ARROWHEAD ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-42-0044	23207 ARROWHEAD ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-42-0048	23255 ARROWHEAD ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-42-0054	23329 ARROWHEAD ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-42-0055	23335 ARROWHEAD ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-42-0058	23341 ARROWHEAD ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-42-0063	23118 BITTERSWEET ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-42-0069	23165 ARROWHEAD ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-42-0071	23141 ARROWHEAD ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-42-0072	23129 ARROWHEAD ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-43-0046		\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-43-0048	2693 230TH CT NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-43-0058	2723 230TH CT NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-43-0060	2727 230TH CT NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-43-0065	2737 230TH CT NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-43-0076	2730 230TH CT NW	\$ 60.00	\$ 6.00	\$ 66.00

Parcel ID	Location Address	Amount	10%	Total
33-34-24-43-0077	2732 230TH CT NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-43-0082	2694 230TH CT NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-43-0085		\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-43-0086		\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-43-0104	23037 ARROWHEAD ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-43-0169	23030 BITTERSWEET ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-43-0171		\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-43-0188	2762 231ST AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-43-0189	2760 231ST AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-43-0192	2753 230TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-43-0193	2755 230TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-43-0196	2769 230TH LN NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-43-0206	23064 BITTERSWEET ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-43-0208	23076 BITTERSWEET ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-43-0213	2625 230TH CT NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-43-0214	2621 230TH CT NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-43-0221	2653 230TH CT NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-44-0005		\$ 60.00	\$ 6.00	\$ 66.00
33-34-24-44-0006	2593 230TH CT NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-25-11-0003	7382 HILL AND DALE DR NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-25-11-0004	23640 NACRE ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-25-12-0002	7508 HILL AND DALE DR NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-25-13-0002	23473 VARIOLITE ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-25-13-0003	23449 VARIOLITE ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-25-14-0002		\$ 60.00	\$ 6.00	\$ 66.00
33-34-25-14-0003		\$ 60.00	\$ 6.00	\$ 66.00
33-34-25-24-0003	23316 VARIOLITE ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-25-31-0002	23114 VARIOLITE ST NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-25-34-0003	7781 229TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
33-34-25-41-0002		\$ 60.00	\$ 6.00	\$ 66.00
33-34-25-41-0003	23300 NACRE ST NW	\$ 60.00	\$ 6.00	\$ 66.00
34-34-24-12-0004	23633 NIGHTINGALE ST NW	\$ 60.00	\$ 6.00	\$ 66.00
34-34-24-21-0003	23604 NIGHTINGALE ST NW	\$ 60.00	\$ 6.00	\$ 66.00
34-34-24-24-0004	23474 NIGHTINGALE ST NW	\$ 60.00	\$ 6.00	\$ 66.00
34-34-24-24-0006	23390 NIGHTINGALE ST NW	\$ 60.00	\$ 6.00	\$ 66.00
34-34-24-24-0007	23450 NIGHTINGALE ST NW	\$ 60.00	\$ 6.00	\$ 66.00
34-34-24-31-0001	23108 NIGHTINGALE ST NW	\$ 60.00	\$ 6.00	\$ 66.00
34-34-24-31-0005	23224 NIGHTINGALE ST NW	\$ 60.00	\$ 6.00	\$ 66.00
34-34-24-34-0008	22986 NIGHTINGALE ST NW	\$ 60.00	\$ 6.00	\$ 66.00
34-34-24-34-0010	2077 229TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
34-34-25-11-0001		\$ 60.00	\$ 6.00	\$ 66.00
34-34-25-12-0001		\$ 60.00	\$ 6.00	\$ 66.00
34-34-25-13-0001		\$ 60.00	\$ 6.00	\$ 66.00

Parcel ID	Location Address	Amount	10%	Total
34-34-25-14-0001		\$ 60.00	\$ 6.00	\$ 66.00
35-34-24-11-0004	839 236TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
35-34-24-11-0013	940 236TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
35-34-24-11-0014	873 235TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
35-34-24-12-0005	1054 237TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
35-34-24-14-0005	854 235TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
35-34-24-14-0008	23323 REDWOOD CT NW	\$ 60.00	\$ 6.00	\$ 66.00
35-34-24-14-0009	23340 REDWOOD CT NW	\$ 60.00	\$ 6.00	\$ 66.00
35-34-24-21-0002		\$ 60.00	\$ 6.00	\$ 66.00
35-34-24-22-0011	1524 237TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
35-34-24-23-0004	23384 DRAKE ST NW	\$ 60.00	\$ 6.00	\$ 66.00
35-34-24-24-0002	1214 237TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
35-34-24-32-0004	23174 DRAKE ST NW	\$ 60.00	\$ 6.00	\$ 66.00
35-34-24-32-0006	23261 DRAKE ST NW	\$ 60.00	\$ 6.00	\$ 66.00
35-34-24-41-0003	23155 TAMARACK ST NW	\$ 60.00	\$ 6.00	\$ 66.00
35-34-24-43-0011	23032 TAMARACK ST NW	\$ 60.00	\$ 6.00	\$ 66.00
35-34-24-44-0002	901 229TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
35-34-24-44-0005	825 229TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
35-34-24-44-0006		\$ 60.00	\$ 6.00	\$ 66.00
35-34-24-44-0007	923 229TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
35-34-25-11-0001	23545 BRIDGESTONE RD NW	\$ 60.00	\$ 6.00	\$ 66.00
35-34-25-11-0005	23540 BRIDGESTONE RD NW	\$ 60.00	\$ 6.00	\$ 66.00
35-34-25-11-0012	23636 BRIDGESTONE RD NW	\$ 60.00	\$ 6.00	\$ 66.00
35-34-25-11-0014	5712 236TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
35-34-25-12-0003	5915 236TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
35-34-25-12-0006	23540 MAGNESIUM ST NW	\$ 60.00	\$ 6.00	\$ 66.00
35-34-25-12-0009	23539 OSMIUM ST NW	\$ 60.00	\$ 6.00	\$ 66.00
35-34-25-12-0013	23551 MAGNESIUM ST NW	\$ 60.00	\$ 6.00	\$ 66.00
35-34-25-24-0001		\$ 60.00	\$ 6.00	\$ 66.00
35-34-25-42-0003		\$ 60.00	\$ 6.00	\$ 66.00
35-34-25-44-0003		\$ 60.00	\$ 6.00	\$ 66.00
36-34-24-13-0001		\$ 60.00	\$ 6.00	\$ 66.00
36-34-24-13-0002		\$ 60.00	\$ 6.00	\$ 66.00
36-34-24-14-0004	23462 UNIVERSITY AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
36-34-24-14-0006	23350 UNIVERSITY AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
36-34-24-14-0007		\$ 60.00	\$ 6.00	\$ 66.00
36-34-24-31-0002	421 231ST AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
36-34-24-32-0001	633 229TH AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
36-34-24-41-0001	23216 UNIVERSITY AVE NW	\$ 60.00	\$ 6.00	\$ 66.00
36-34-24-42-0005	23158 FLINTWOOD ST NW	\$ 60.00	\$ 6.00	\$ 66.00
36-34-24-42-0006	23214 FLINTWOOD ST NW	\$ 60.00	\$ 6.00	\$ 66.00
36-34-24-43-0008	23034 GOLDENROD ST NW	\$ 60.00	\$ 6.00	\$ 66.00
36-34-24-43-0009	23078 GOLDENROD ST NW	\$ 60.00	\$ 6.00	\$ 66.00



**Escrow Balances**

**Exhibit 3**

<b>Tax ID</b>	<b>Address</b>	<b>Description</b>	<b>Amount</b>	<b>10% or \$75 Max</b>	<b>Total</b>
27-34-25-41-0002	Unassigned	Escrow Balance	\$ 234.09	\$ 23.41	\$ 257.50
<b>Total</b>			<b>\$ 234.09</b>	<b>\$ 23.41</b>	<b>\$ 257.50</b>

**Admin Citations**

**Exhibit 4**

<b>Tax ID</b>	<b>Address</b>	<b>Description</b>	<b>Amount</b>	<b>10% or \$75 Max</b>	<b>Total</b>
31-34-24-31-0045	23150 Lipan St NW	Admin Citation	\$ 400.00	\$ 40.00	\$ 440.00
35-34-25-11-0001	23545 Bridestone Road	Admin Citation	\$ 1,700.00	\$ 75.00	\$ 1,775.00
31-34-24-34-0050	23081 Navajo St NW	Admin Citation	\$ 100.00	\$ 10.00	\$ 110.00
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
<b>Total</b>			<b>\$ 2,200.00</b>	<b>\$ 125.00</b>	<b>\$ 2,325.00</b>

Gary & Lisa Asper  
910 236<sup>th</sup> Ave NE  
St. Francis, MN 55070  
October 4, 2016

October 4, 2016

City of St. Francis  
23340 Cree Street  
St. Francis, MN 55070

To Whom It May Concern:

I am writing to you appealing the imposed 2016 Storm Water Fee. We have lived in St. Francis for over 20 years, we do **not** have city water and sewer and **DO NOT** feel we should have to pay this tax. Any rain water that gets built up stays in our front culvert then runs off into our backyard where we have a pond.

I also do not understand where the city feels they can also impose a 10% penalty to Anoka County for tax collection. The card that was sent out earlier this year, simply stated that if we didn't send in our money, the amount due would be added to our county taxes.

I'm sorry to say this is bullshit-

Sincerely,



Lisa Asper

David D. Oleson

October, 25, 2016

23390 Nightengale St. NW.

St. Francis, MN 55070

612-328-4541

City of St. Francis

Attn: City Clerk

RECEIVED  
OCT 31 2016  
City of St. Francis

The property listed above which I have resided at since 2000, has been assessed a fee for storm water maintenance. My understanding is that increased costs for Federal and State mandated storm water utility activities must be recovered.

The reason I am contesting the charges is that my property has no city maintained utilities. The property has a private well, septic system and no storm water collection system. The road I live on is County Road 24, which Anoka County maintains. The maintenance through Anoka County is only mowing and snow plowing.

Property taxes for my home is understandable and I am willing to pay. However, the fee for storm water is not a fee I am agreeing to pay, as this service is not directly affecting my property.

Sincerely,

*David D. Oleson*

David D. Oleson

Dear City Clerk,

I think the spending in this city is a little bit on the ridiculous side. First My taxes have gone up every single year since I moved in. Second my water bill just shot up in a way I never thought legal and third we have these stupid Round a boots being installed. I would think that the city would be better off attracting new business in the area. I have been here for over six years and have see one new business come into town, we lost Taco Johns and gained Checkers I do not count that as a new business. I may be off a bit on these figures but not by much. all this city does is spend money and attract nothing. Now you want another \$60 of my hard earned money!!! I'm sorry but I think not. I am a single guy with a single income and with all the other added expenses I cannot afford anymore careless spending!

Go out and get some more businesses and lower my taxes and then we can talk. Also our police do not need New cop cars every two years it ~~is~~ is not as if our city is so big that the miles they put on require it.

Shawn Bullinger

City of St. Francis  
23340 Cree St NW  
St. Francis, MN 55070

Date of Notice: September 12, 2016  
Amount Due \$60.00  
Due Date: October 27, 2016

BALLANGER SHAWN  
2762 233RD LN NW  
ST. FRANCIS, MN 55070

Parcel ID: 33-34-24-42-0027

Untitled

Dear city clerk

I am writing you in response to the fee you are trying to make me pay for the 2016 storm water fee.

first off i live outside of your great city yes i live in the city limits but not in your town.

there is no storm sewer system out here . there is no storm water nor any other water system that is on or near my property. there are no curve or water system to contain water nor any water

treated that runs off of my property. all of my water run off runs either down my ditch or

off of my property naturally. threw the ditch and into my two swamps and into the seelyn brook creek.

now i am sure you are not treating the all the water that runs in seely brook. just as you do not and can not charge for the air that i breath i see no reason for me or other property

owners that live outside of you city and do not use your facilities to be charged this fee. i also see

no legal standing that you have to be able to charge me for something i do not receive or use in any way.

sincerely yours  
Michael J Beckmann



5846 245<sup>th</sup> Ave

NW. St Francis mn

55070

RECEIVED

SEP 26 2016

City of St. Francis

JEFFREY S. JOHNSON  
RUSSELL H. CROWDER  
MICHAEL F. HURLEY  
DOUGLAS G. SAUTER  
HERMAN L. TALLE  
CHARLES M. SEYKORA  
DANIEL D. GANTER, JR.  
BEVERLY K. DODGE  
JAMES D. HOEFF  
\*JOAN M. QUADE  
\*JOHN T. BUCHMAN  
SCOTT M. LEPAK  
STEVEN G. THORSON

\*Also Licensed in Wisconsin

BGS

Barna, Guzy & Steffen, Ltd.

ATTORNEYS AT LAW

200 Coon Rapids Boulevard NW, Suite 400

Minneapolis, MN 55433-5894

(763) 780-8500 FAX (763) 780-1777

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BRADLEY A. KLETSCHER  
KRISTI R. RILEY  
TIMOTHY D. ERB  
KAREN K. KURTH  
ADRIEL B. VILLARREAL  
TAMMY J. SCHEMMELE  
JENNIFER C. MOREAU  
DAVID R. SCHAPS  
THOMAS R. WENTZELL

OF COUNSEL  
JON P. ERICKSON  
W. JAMES VOGL, JR.

## MEMORANDUM

TO: Honorable Mayor and City Councilmember, City Administrator Joe Kohlmann

FROM: David Schaps, Assistant City Attorney

THROUGH: Scott Lepak, City Attorney

RE: Reconveyance of Property to the State of Minnesota

DATED: October 12, 2016

### **Background:**

Please allow this memorandum to provide information regarding a surplus remnant property owned by the City of St. Francis.

In August, the City Council approved an ordinance providing the sale for real property identified as PID 32-34-24-22-0002 to NSK Properties, LLC as purchaser and adjoining land owner. The conveyance was to be achieved through a quit claim deed to the purchaser after a review of the title on the property.

Subsequent to the approval, the City was informed by the State of Minnesota via Anoka County that there was an unrecorded conditional use deed attached to the property. This conditional use deed specified that the property was to be used as a public use for future roadway purposes.

Since the City has not put the property to use as a road and does not have any plans to do so, the City is required to reconvey the property back to the State of Minnesota. The adjoining property owner can then request and potentially purchase the property from the State at public auction.

**Recommendation:** The City Attorney's office recommends the City Council reconvey the property back to the State of Minnesota in accordance with the terms of the conditional use deed.

**Council Action Requested:** Motion to approve the ordinance reconveying the property to the State of Minnesota as attached.

City of St. Francis  
St. Francis, MN  
Anoka County  
State of Minnesota

Ordinance 225, Second Series

**AN ORDINANCE AUTHORIZING THE CONVEYANCE OF CITY SURPLUS  
PROPERTY TO STATE OF MINNESOTA.  
PID 32-34-24-22-0002**

WHEREAS, Section 8-7-3 of the St. Francis City Code entitled “Disposal of Property” outlines the procedure for the disposal of City owned property ; and

WHEREAS, pursuant to Section 8-7-3, the City has identified property legally described as follows as surplus property and is no longer needed for municipal service;

That part of the Northwest Quarter (NW 1/4) of Section 32, Township 34, Range 24, Anoka County, Minnesota, described as follows: commencing at a point on the West line of said Section 32, which point is 891 feet South of the Northwest corner of said Section, thence proceeding Easterly a distance of 300 feet on a line parallel with the North line of said Northwest Quarter (NW 1/4), thence South and parallel with the West line of said Northwest Quarter (NW 1/4) a distance of 150 feet to the actual point of beginning, thence continuing South on said parallel line a distance of 38.4 feet, thence Westerly and parallel with the North line of said Northwest Quarter (NW 1/4) a distance of 300 feet to the Westerly line of said Northwest Quarter (NW 1/4), thence North on the West line of said Northwest Quarter (NW 1/4) a distance of 38.4 feet, thence Easterly and parallel with the North line of said Northwest Quarter (NW 1/4) a distance of 300 feet to the point of beginning. Subject to easements of record.

And;

WHEREAS, The State of Minnesota has notified the City that a conditional use deed is applicable to the property for a public use for roadway purposes; and

WHEREAS, Currently, no public roadway has been constructed on the property, nor is there any public improvement plan to do so; and

WHEREAS, The State of Minnesota requires any property not put into use for public purposes be reconveyed back to the State in accordance with the conditional use deed restriction.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL THAT:

1. The Mayor and City Clerk are authorized to execute the attached documents and transfer the property to the State of Minnesota upon the approval as to form by the City Attorney.

ADOPTED BY THE CITY COUNCIL OF THE CITY OF ST. FRANCIS THIS \_\_ DAY OF NOVEMBER, 2016.

APPROVED:

---

Steve Kane  
Mayor of St. Francis

ATTEST:

---

Barbara I. Held  
City Clerk

695040-v1

APPLICATION BY GOVERNMENTAL SUBDIVISION FOR CONVEYANCE OF TAX-FORFEITED LANDS

Minnesota Statutes 1919, Section 282.01

0168484

SEE

In the Matter of the Application of City of St. Francis  
a Governmental Subdivision for a Conveyance of Certain Lands.

Comes now City of St. Francis and alleges:

1. That applicant is a (a) municipality

2. That (b)

3. That there is situated within applicant's boundaries in the County of Anoka certain tax-forfeited land described as follows: F32-34-24-22-0002

That part of the NW 1/4 of Section 32, Township 34, Range 24 Anoka County, Minnesota described as follows: Commencing at a point on the west line of said Section 32 which point is 891 feet South of the NW corner of said Section, thence proceeding Easterly a distance of 300 feet on a line parallel with the North line of said NW 1/4; thence South and parallel with the West line of said NW 1/4 a distance of 150 feet to the actual point of beginning; thence continuing South on said parallel line a distance of 38.4 feet; thence Westerly and parallel with the North line of said NW 1/4 a distance of 300 feet to the West line of said NW 1/4; thence North on the West line of said NW 1/4 a distance of 38.4 feet; thence Easterly and parallel with the North line of said NW 1/4 a distance of 300 feet to the point of beginning.

4. That said lands are (c) Tax-forfeit

5. That applicant desires to obtain said land for the following purposes: (d) Public Use For future roadway purposes.

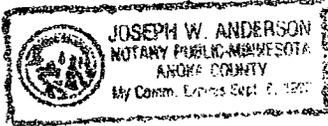
6. That there is need for such lands for the following reasons: FOR FUTURE ROADWAY PURPOSES.

Wherefore applicant prays that said lands be conveyed to it for the use stated herein.

City of St. Francis  
By James Lucas  
Its Mayor  
and Sharon Fulkerson  
Its Clerk-Treasurer

State of Minnesota, } ss.  
County of Anoka

James Lucas & Sharon Fulkerson each being first duly sworn, depose and say, each for himself, that they are respectively the Mayor and Clerk-Treasurer of the City of St. Francis; that they have read the foregoing application and know the contents thereof; and that the matters stated therein are true.



James Lucas  
Sharon Fulkerson  
Subscribed and sworn to before me this 22nd day of June, 19 87.

Joseph W. Anderson  
Notary Public, Anoka County, Minn.  
My commission expires 9-6-92

(a) State facts relative to legal organization.  
(b) State facts showing authorization of acquisition of land hereinafter described by resolution of governing body or by voters, etc., as the case may require, attaching copies of resolutions, if any.  
(c) Describe nature of lands, use of surrounding property and other similar facts.  
(d) Give statement of facts as to the use to be made of such lands.

RESOLUTION OF COUNTY BOARD UPON APPLICATION

WHEREAS, the County Board of ANOKA County, Minnesota, has examined into the allegations of the application of City of St. Francis dated June 22 19 87, for the conveyance of certain lands therein described:

Therefore, be it resolved by the County Board of ANOKA County, Minnesota, that it hereby approves said application and recommends that the same be granted.

James G. Rordick
Michael...
Natalie Haas Steffen
County Board of said County

State of Minnesota, } ss.
County of ANOKA

I, Charles R. Lefebvre, county auditor and clerk of the County Board of Anoka County, Minnesota, hereby certify that I have compared the foregoing copy of resolution of the County Board of said county with the original record thereof in the minutes of the proceedings of said board at a meeting duly held July 28, 19 87, and that the same is a true and correct copy of said original record and of the whole thereof, and that said resolution was duly adopted by said board at said meeting. I further certify that the application referred to in said resolution is hereto attached.

Witness my hand and seal this July 29 day of 19 87.
Charles R. Lefebvre
County Auditor and Clerk of the County Board
ANOKA County, Minnesota

OFFICE OF THE COMMISSIONER OF TAXATION

St. Paul, Minn., 19

Upon due consideration of the within application it is ordered that the same be and it is hereby rejected granted.

Commissioner of Taxation
By Dennis J. Ems Deputy

APPLICATION BY GOVERNMENTAL SUBDIVISION
For Conveyance of Tax-Forfeited Lands
Application filed, 19
Res. Co. Bd. Dated, 19
(Granted) or (Rejected) by Commissioner of Taxation, 19
County Auditor



Reconveyance of Forfeited Lands to the State of Minnesota
By a Governmental Subdivision
Under Minnesota Statutes, Section 282.01, Subdivision 1d

State Deed Tax Due: \$1.65
Date:

WHEREAS, pursuant to the statute now codified as Minnesota Statutes, Section 282.01, Subdivision 1a(e), the State of Minnesota, on the 22nd day of June, 1987, conveyed to the City of St. Francis, a governmental subdivision of the State of Minnesota (hereinafter "Governmental Subdivision"), by state deed numbered 0168484, the real property described below (hereinafter "Property") to be used for an authorized public use, and

WHEREAS, the Governmental Subdivision has either failed to put the Property to the public use for which it was conveyed, or has abandoned the public use for which it was conveyed, and now desires to reconvey the Property under Minnesota Statutes, Section 282.01, Subdivision 1d to the State of Minnesota, to be held in trust according to Minnesota Statutes, Section 281.25,

NOW THEREFORE, the Governmental Subdivision, pursuant to said laws, and pursuant to the duly adopted resolution of its governing body number Ordinance No. , dated November 7, 2016, does hereby convey and quitclaim the property in the County of Anoka, described as follows, together with all appurtenances thereunto belonging:

That part of the Northwest Quarter (NW 1/4) of Section 32, Township 34, Range 24, Anoka County, Minnesota, described as follows: commencing at a point on the West line of said Section 32, which point is 891 feet South of the Northwest corner of said Section, thence proceeding Easterly a distance of 300 feet on a line parallel with the North line of said Northwest Quarter (NW 1/4), thence South and parallel with the West line of said Northwest Quarter (NW 1/4) a distance of 150 feet to the actual point of beginning, thence continuing South on said parallel line a distance of 38.4 feet, thence Westerly and parallel with the North line of said Northwest Quarter (NW 1/4) a distance of 300 feet to the Westerly line of said Northwest Quarter (NW 1/4), thence North on the West line of said Northwest Quarter (NW 1/4) a distance of 38.4 feet, thence Easterly and parallel with the North line of said Northwest Quarter (NW 1/4) a distance of 300 feet to the point of beginning. Subject to easements of record.

to the State of Minnesota, to be held in trust as provided by Minnesota Statutes, Section 281.25, upon like conditions and with like effect as if the Property had not been conveyed to the Governmental Subdivision for a public use.

Check here if all or part of the described real property is Registered (Torrens) [ ]

City of St. Francis
(Name of Governmental Subdivision)

By: Signature Title Date

By: Signature Title Date

STATE OF MINNESOTA )
) ss.
County of )

The foregoing instrument was acknowledged before me this day of , by and , respectively the and the of , under the laws of the State of Minnesota, on behalf of the .

Notary Date

Form approved by the Attorney General's Office.

THIS INSTRUMENT WAS DRAFTED BY:  
Minnesota Department of Revenue  
600 N. Robert St.  
St. Paul, MN 55101  
(651) 556-3000

TAX STATEMENTS FOR THE REAL PROPERTY DESCRIBED IN  
THIS INSTRUMENT SHOULD BE SENT TO:

County Auditor  
\_\_\_\_\_ County  
\_\_\_\_\_  
\_\_\_\_\_

## Approval

The undersigned, acting for the Commissioner of Revenue of the State of Minnesota, under delegation of authority duly filed with the Secretary of State, does hereby approve the foregoing conveyance to the State of Minnesota.

Dated: \_\_\_\_\_

STATE OF MINNESOTA

\_\_\_\_\_  
Commissioner of Revenue

By: \_\_\_\_\_  
The duly appointed delegate of the Commissioner of  
Revenue, for these purposes.

STATE OF MINNESOTA )  
                                  )ss.  
COUNTY OF RAMSEY )

This Approval was acknowledged before me on \_\_\_\_\_ by \_\_\_\_\_  
the duly appointed delegate of the commissioner of revenue for these purposes.

\_\_\_\_\_  
Notary

\_\_\_\_\_  
Date

**TO:** Joe Kohlmann, City Administrator  
**FROM:** Barb Held, City Clerk  
**SUBJECT:** Amending Resolution 2016-17  
**DATE:** November 7, 2016

---

**OVERVIEW:**

Resolution 2016-17 was adopted on May 16, 2016 approving a minor subdivision and adopting findings of fact for a planned unit development amendment for Rum River Terrace needs to be amended. An Exhibit B was inadvertently left off this Resolution adopted by the City Council. Exhibit B includes the new revised legal descriptions for the amended parcels within Lots 22 through 24, Block 2 and Lots 1 through 4, Block 4 Rum River Terrace. An amended resolution is needed to include Exhibit B so that the document can be recorded.

**ACTION TO BE CONSIDERED:**

Adopt Resolution 2016-56 adding previously referenced but not included Exhibit B in Resolution 2016-17.

**BUDGET IMPLICATION:**

None.

Attachments:

- Resolution 2016-17
- Resolution 2016-56

CITY OF ST. FRANCIS  
ST. FRANCIS, MN  
ANOKA COUNTY

RESOLUTION 2016-17

A RESOLUTION APPROVING A MINOR SUBDIVISION & ADOPTING FINDINGS  
OF FACT FOR A PLANNED UNIT DEVELOPMENT AMENDMENT  
FOR RUM RIVER TERRACE

WHEREAS, the City of St. Francis (the "City") received a request for a minor subdivision from NP Properties, LLC (the "Applicant") for a planned unit development (PUD) amendment and minor subdivision; and

WHEREAS, the purpose of the PUD Amendment is to allow for the development of certain lots, previously approved for twinhomes, as single family homes; and

WHEREAS, to accommodate this amendment the Applicant is requesting to adjust the lot lines of certain parcels as a minor subdivision; and

WHEREAS, the subject site for the PUD Amendment (the "Property") is legally described as:

Lots 3 through 18, Block 3, Rum River Terrace  
Lots 21 through 30, Block 3, Rum River Terrace  
Lots 1 through 6, Block 4, Rum River Terrace

WHEREAS, the Applicant is seeking to adjust the lot lines between the following parcels in the manner depicted on the RUM RIVER TERRACE PUD Modification Plans (Sheets 1, 2, 3, 4 and 5) dated May 10, 2016 and attached as Exhibit A:

Lots 22 through 24, Block 3, Rum River Terrace  
Lots 1 through 4, Block 4, Rum River Terrace

WHEREAS, the new revised legal descriptions for the amended parcels within Lots 22 through 24, Block 3 and Lots 1 through 4, Block 4, RUM RIVER TERRACE as requested by Applicant are as legally described on Exhibit B attached hereto and made a part hereof.

WHEREAS, the St. Francis Planning Commission held a duly noticed public hearing at the April 20, 2016 meeting; and

WHEREAS, the Planning Commission recommended approval of the request based on the following findings of fact:

1. The lot line adjustments associated with the PUD Amendment will result in the reduction of one lot in the development.

2. The reduction of density is consistent with the goals and policies of the Comprehensive Plan.
3. The single family housing type is compatible with the surrounding land uses.
4. The proposed PUD will create a transition between the twinhome development to the north and the larger lot single family development to the south.
5. The proposed PUD Amendment is generally consistent with the City's PUD Ordinance

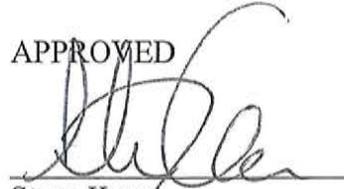
WHEREAS, the St. Francis City Council reviewed the request and the Planning Commission recommendation approving the request; and

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of St. Francis hereby approves the PUD Amendment and Minor Subdivision based on the above findings of fact and as depicted in the applicant's submission subject to the following conditions:

1. The general standards for this amended PUD are to be as follows:
  - a. Single family minimum lot width and sizes as depicted on the proposed plan.
  - b. Side yard setbacks of 5 feet.
  - c. Front and rear yard setbacks of 35 feet.
  - d. Impervious surfaces shall not exceed 50% per lot.
  - e. All other standards, including landscaping, shall adhere to the requirements for single family homes in the R-2 District.
  - f. Other relevant requirements of the original PUD shall be adhered to.
2. All comments from the City Engineer, City Attorney, and other relevant agencies shall be addressed.
3. Revised easements shall be provided by the applicant and recorded prior to the issuance of any building permits.
4. The easement vacations related to the revised plan shall be approved or this approval is voided.
5. Houses constructed within the amended PUD shall be generally consistent with the plans submitted by the applicant as part of this review.
6. Rain gutters shall be directed towards the road for Lots 3 & 4 of Block 4, as required in the original PUD.
7. The applicant shall enter into a PUD Agreement as drafted and as may be amended by the City Attorney.
8. Ordinance No. 219, Second Series approving the Planned Unit Development shall be placed into effect or this approval is voided.
9. Any other lot line adjustments or minor subdivisions shall require an amendment to the PUD unless combining two adjacent parcels for one building site.
10. The Applicant shall submit a deed of conveyance to the City Clerk to create the minor subdivision and reciting the properties as described on Exhibit B attached hereto. The City Clerk shall affix to this deed a certification that the subdivision has been approved by the St. Francis City Council and Applicant shall record the deed or deeds at the Office of the Anoka County Recorder.

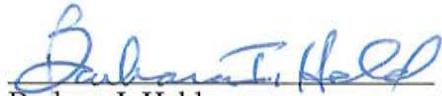
ADOPTED BY THE CITY COUNCIL OF THE CITY OF ST. FRANCIS THIS 16<sup>TH</sup> DAY OF  
MAY, 2016.

APPROVED



Steve Kane  
Mayor of St. Francis

Attest:



Barbara I. Held  
City Clerk/Treasurer

Attachments:

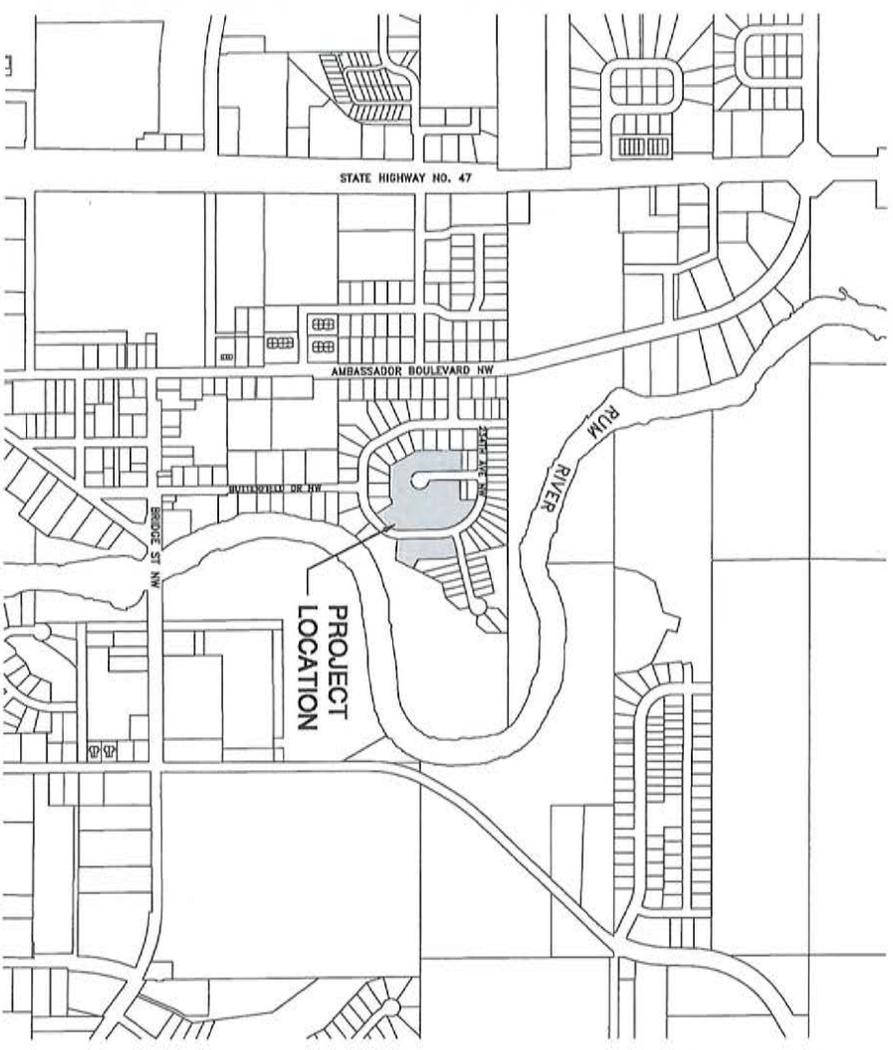
Plan Set

Minor Subdivision Legal Descriptions

House Types



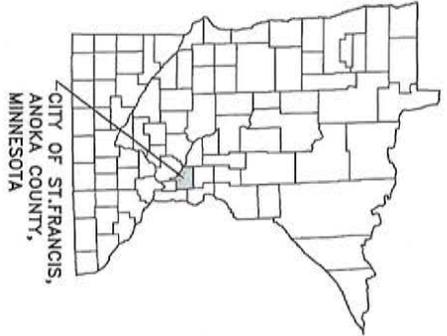
# RUM RIVER TERRACE PUD MODIFICATION PLANS FOR PENTAGON HOLDINGS, LLC CITY OF ST. FRANCIS



**Hakanson  
 Anderson**  
 Civil Engineers and Land Surveyors  
 3501 Thurston Ave., Anoka, Minnesota 55303  
 763-427-5860 FAX 763-427-0550

THE SUBSURFACE UTILITY INFORMATION IN THIS PLAN IS UTILITY QUALITY LEVEL "C". THIS QUALITY LEVEL WAS DETERMINED ACCORDING TO THE GUIDELINES OF CLASSIFICATION FOR EXISTING STANDARDS OF PRACTICE FOR UTILITY ENGINEERING UTILITY DATA.

- BENCHMARKS:**
- 1 TOP CORNER OF THE WEST SIDE OF WOODBINE STREET NW, AT THE INTERSECTION WITH 24TH AVENUE NW. ELEV=921.28
  - 2 TOP NUT HOBBAIT IN THE SOUTHEAST QUADRANT OF 24TH AVENUE NW AND VINTAGE STREET NW. ELEV=921.48



**DEVELOPER/OWNER**  
 PENTAGON HOLDINGS, LLC  
 8457 HIGHWAY NO. 10  
 BILL BOWMAN 55303  
 612-221-3075

**ENGINEER/SUPREYOR**  
 HAKANSON ANDERSON  
 3501 THURSTON AVE.  
 ANOKA, MN 55303  
 CHARLES R. CHRISTOPHERSON, P.L.S.  
 763-427-5860  
 763-427-0550 (FAX)



**GOVERNING SPECIFICATIONS**

THE 2014 EDITION OF THE MINNESOTA DEPARTMENT OF TRANSPORTATION OF "STANDARD SPECIFICATIONS FOR CONSTRUCTION" AND THE 2014 EDITION OF THE "MATERIALS LAB SUPPLEMENTAL SPECIFICATIONS FOR CONSTRUCTION", AND THE 2013 OSM STANDARD SPECIFICATIONS SHALL GOVERN.

ALL FEDERAL, STATE AND LOCAL LAWS, REGULATIONS, AND ORDINANCES SHALL BE COMPLIED WITH IN THE CONSTRUCTION OF THIS PROJECT.

ALL TRAFFIC CONTROL DEVICES AND SIGNING SHALL CONFORM TO THE LATEST EDITION OF THE MINNESOTA MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES, INCLUDING THE LATEST FIELD MANUAL FOR TEMPORARY TRAFFIC CONTROL ZONE LAYOUTS.

ALL REQUIREMENTS OF THE PROJECT MANUAL FOR CREEKSIDE WADOWNS

**SHEET INDEX**  
 THIS PLAN CONTAINS 5 SHEETS

SHEET NO.	DESCRIPTION
1	TITLE SHEET
2	EXISTING CONDITIONS/SITE PLAN
3	PROPOSED CONSTRUCTION
4	GRADING, DRAINAGE, & EROSION CONTROL PLAN
5	DETAILS

RECOMMEND FOR APPROVAL

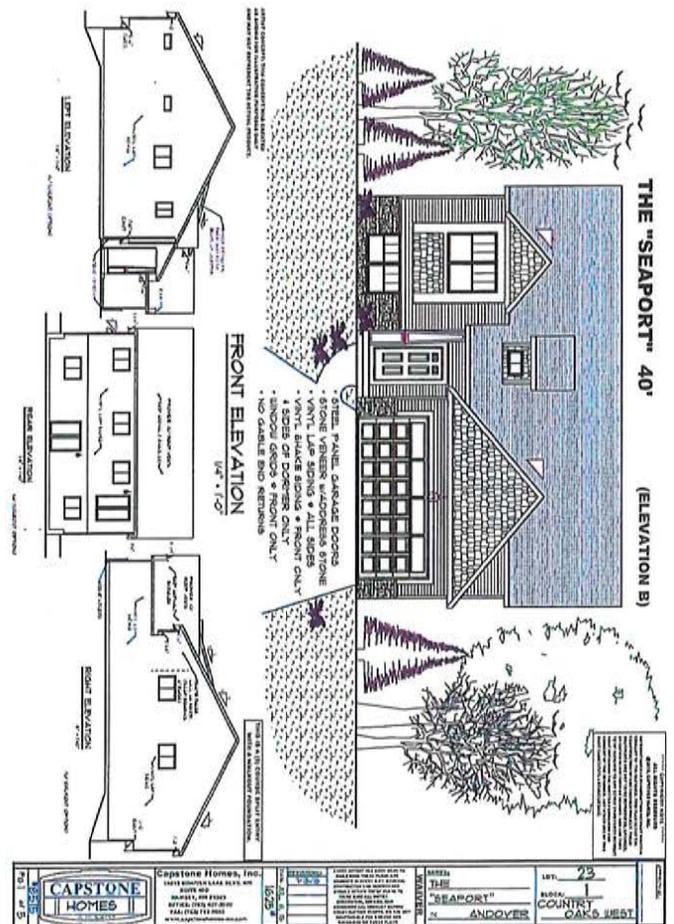
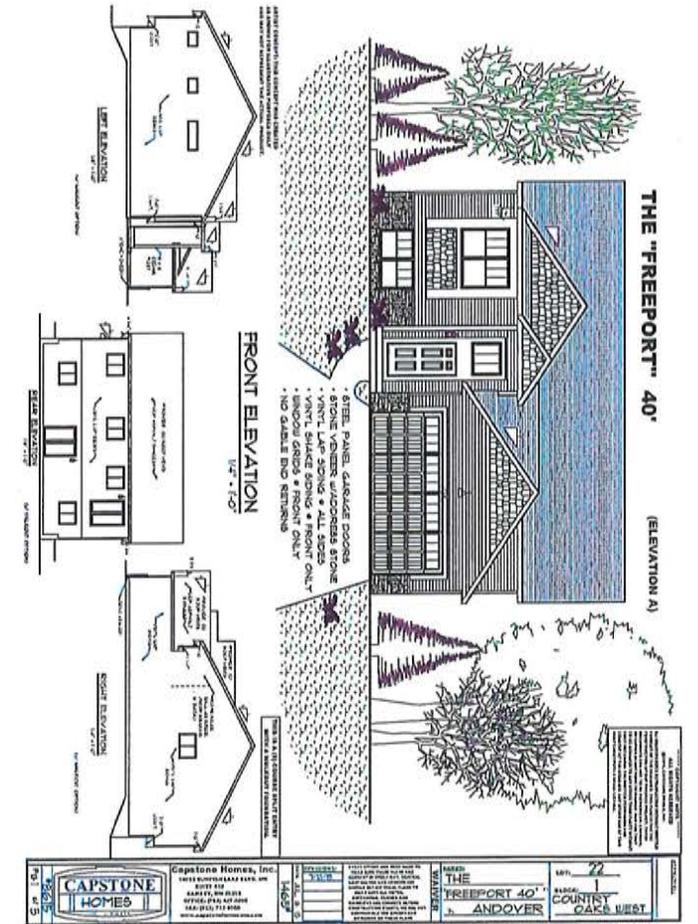
ST. FRANCIS CITY ENGINEER \_\_\_\_\_ DATE \_\_\_\_\_

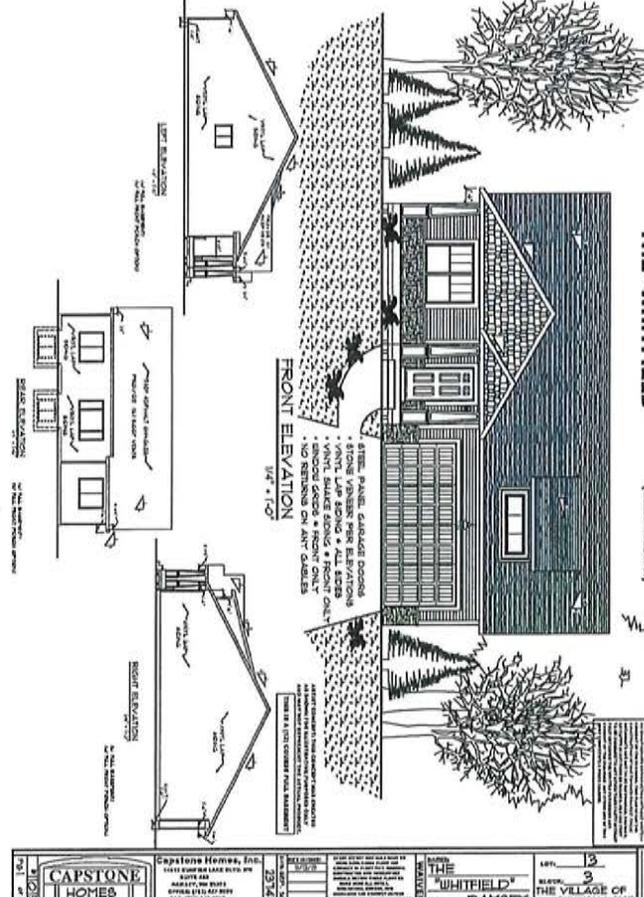
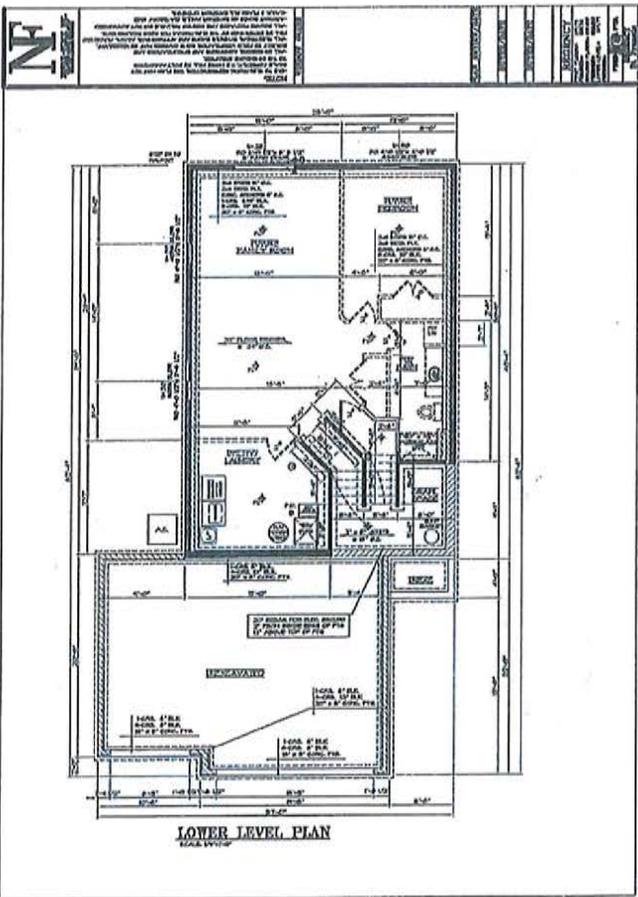
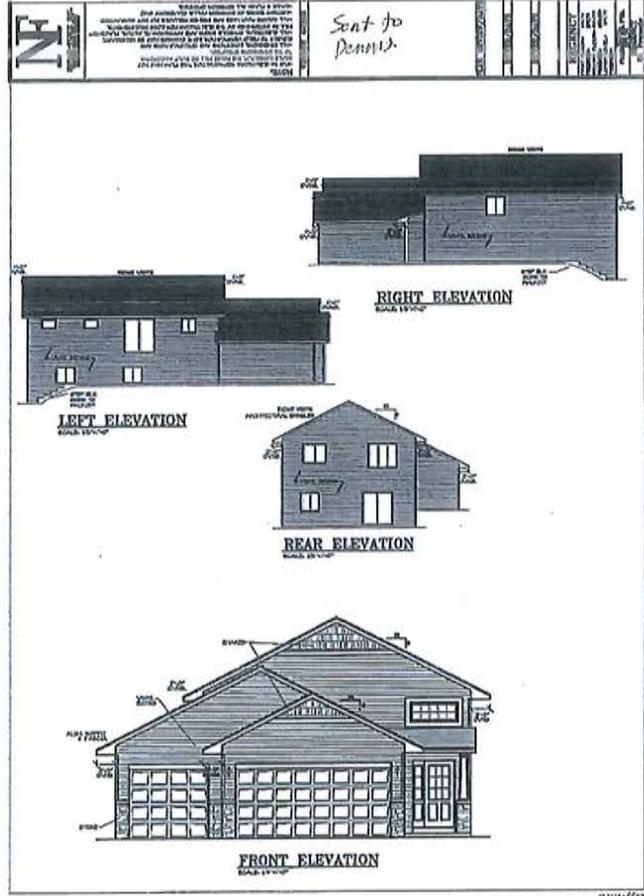
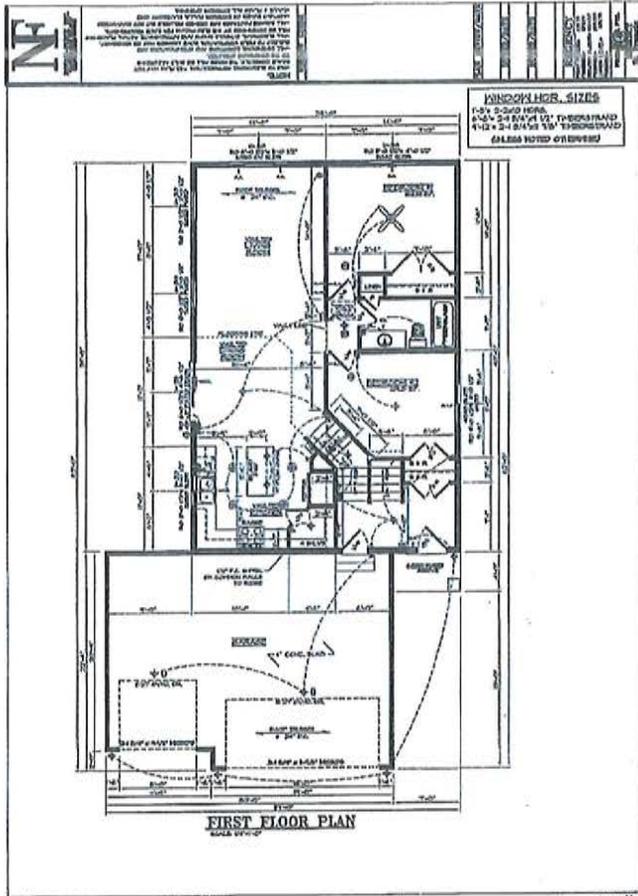
I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota.

*Charles R. Christopherson*  
 CHARLES R. CHRISTOPHERSON  
 P.L.S.  
 51917 LC. NO. DATE 02/15/16  
 DESIGN ENGINEER

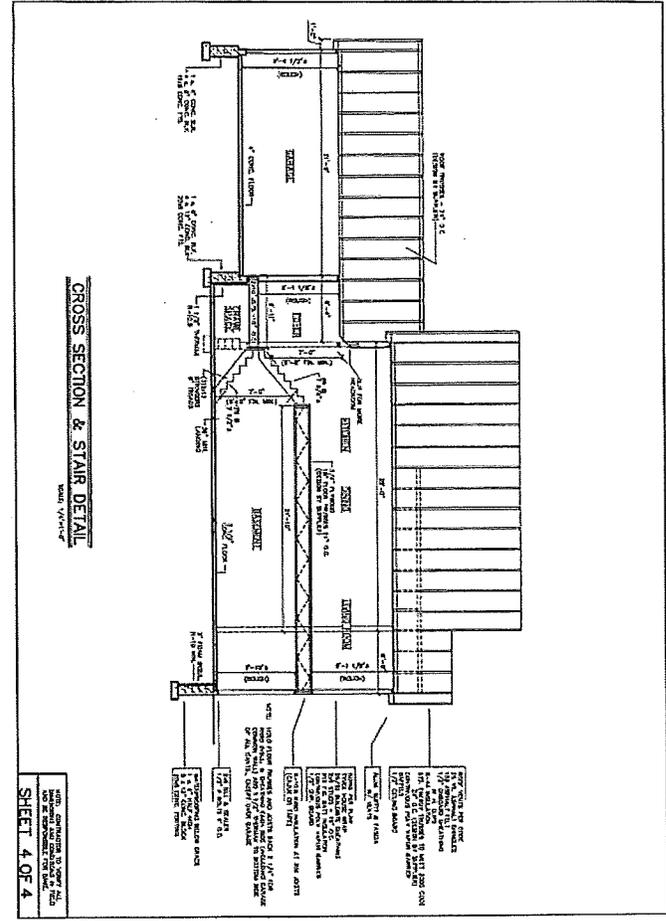
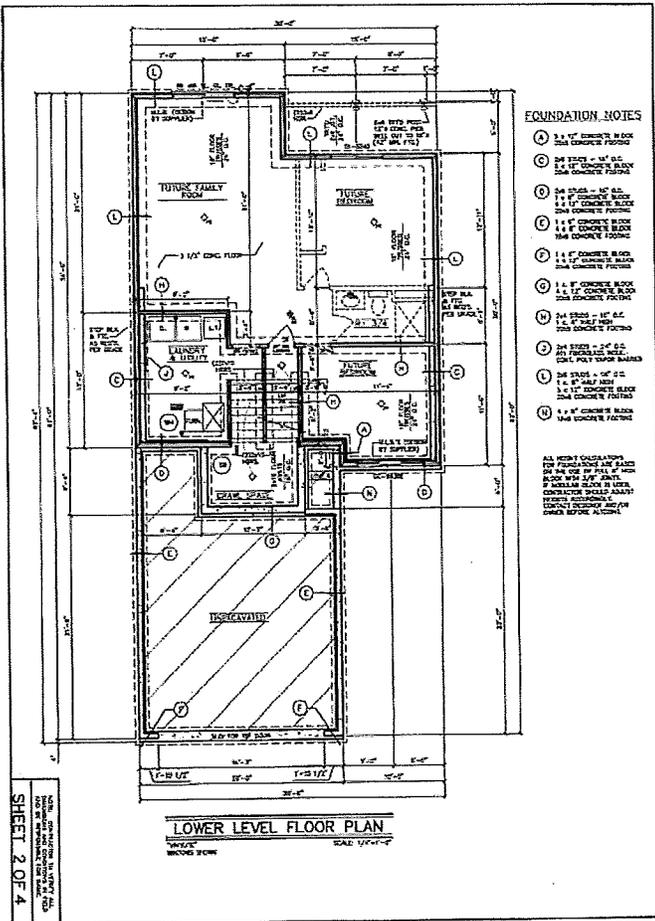
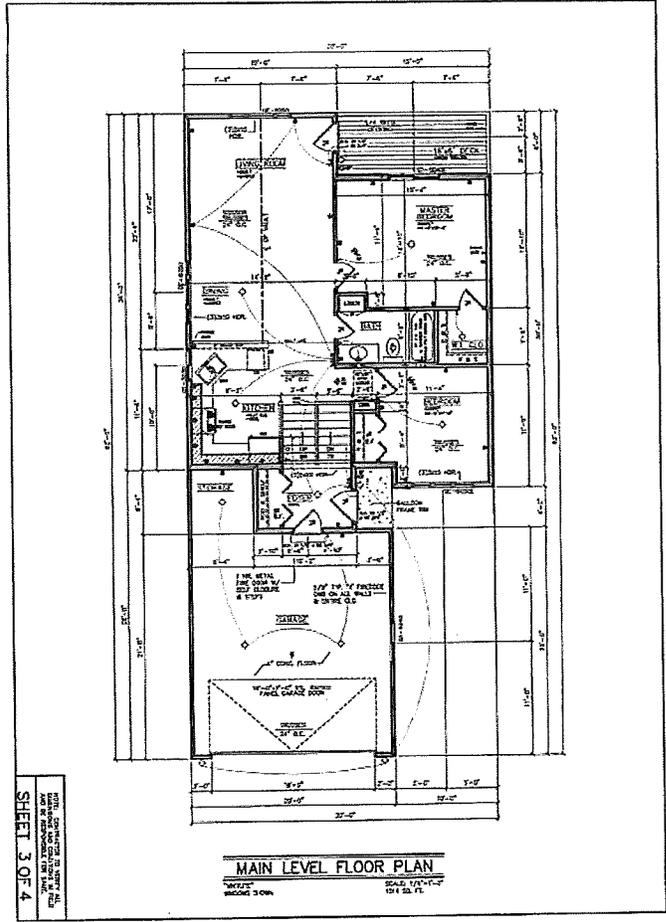
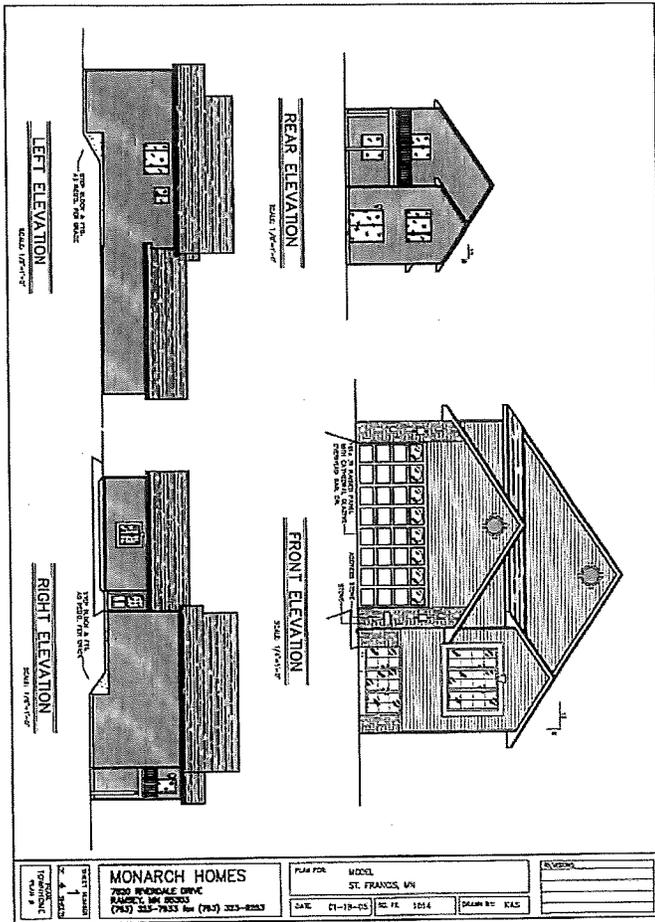
DATE \_\_\_\_\_ REVIEWER \_\_\_\_\_

SHEET 1 OF 5 SHEETS  
 3597.01





	Capstone Homes, Inc. 11111 S. W. 11th St. Suite 100 Miramar, FL 33025 Phone: (305) 231-1111 Fax: (305) 231-1112 www.capstonehomes.com	PROJECT NO. DATE SCALE DRAWN BY CHECKED BY	SHEET NO. 13 OF 13 THE "WHITFIELD" IN RAMSEY THE VILLAGE OF BAREFIELD LAKE
	PROJECT NO. DATE SCALE DRAWN BY CHECKED BY	SHEET NO. 13 OF 13 THE "WHITFIELD" IN RAMSEY THE VILLAGE OF BAREFIELD LAKE	PROJECT NO. DATE SCALE DRAWN BY CHECKED BY







DATE	REVISION
5/10/16	2016 CITY STD PER CITY STANDARDS
5/10/16	2016 CITY STD PER CITY STANDARDS

I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota.  
 Date: 05/15/16  
 Don W. Hibel, PE  
 License No. 51317

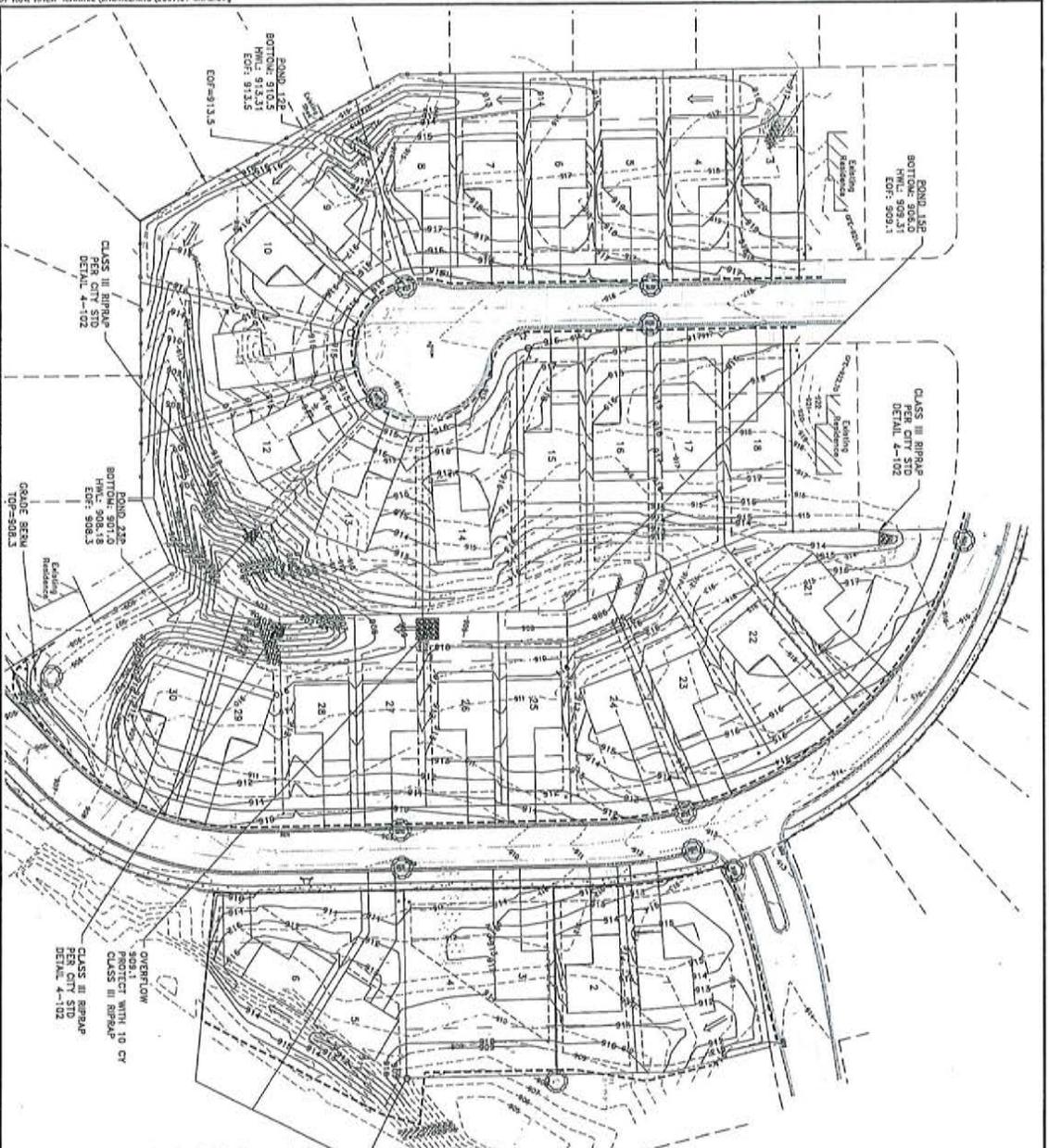


**Hokanson Anderson**  
 Civil, Mechanical, Electrical, and Environmental Engineers  
 3601 Thurston Ave., Anoka, Minnesota 55303  
 763-427-5860 FAX 763-427-0520  
 www.hokanson-anderson.com

**RUM RIVER TERRACE**

**GRADING, DRAINAGE & EROSION CONTROL PLAN**  
 CITY OF SAINT FRANCIS, MINNESOTA

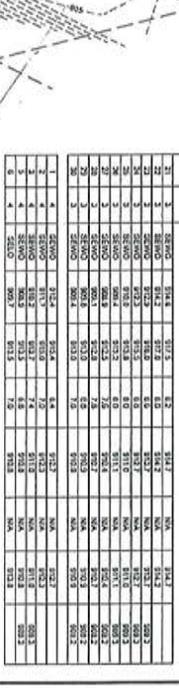
SHEET 4 OF 5



- GENERAL NOTES:**
1. THIS SITE HAS BEEN PREVIOUSLY GRADDED FOR RESIDENTIAL DEVELOPMENT. PAID DEVIATIONS ARE NOT PERMITTED. ANY UNLAWFUL GRADING SHALL BE REVERSED TO ORIGINAL GRADE. ANY UNLAWFUL GRADING FOR INDIVIDUAL LOTS, ROUGH GRADING WORK WILL BE LIMITED TO REAR OF LOTS AND MODIFICATIONS FOR DRAINAGE AND STORMWATER BASINS.
  2. REVEGETATION SHALL OCCUR WITHIN 7 DAYS OF ROUGH GRADING.
  3. SITE SURVEY WAS COMPLETED BY HOKANSON ANDERSON.
  4. SLOPES SHALL BE NO STEEPER THAN 4:1.
  5. STREETS AND PROPERTY ADJACENT TO THE CONSTRUCTION SHALL BE KEPT FREE FROM SEDIMENT CAUSED BY CONSTRUCTION. COMPLETELY SUSPENDING INTERSECTION BASINS (PONDS) WITH Silt FENCE TO PREVENT SEDIMENT FROM ENTERING ADJACENT PROPERTY.
  6. AFTER INITIAL GRADING, COMPLETELY SUSPENDING INTERSECTION BASINS (PONDS) WITH Silt FENCE TO PREVENT SEDIMENT FROM ENTERING ADJACENT PROPERTY.
  7. EXCEPT FOR THE POND, ALL DISTURBED AREAS SHALL BE SEEDED WITH M/DOE SEED MIX 25-121, OR APPROVED EQUAL, AND MULCHED WITH DISC ANCHORED TYPE 1 MULCH MATERIAL. THE POND SHALL BE SEEDED WITH M/DOE SEED MIX 33-692. ALL SEEDING SHALL CONFORM TO WADOT SEEDING.
  8. THIS SITE IS LOCATED WITHIN THE BOUNDARIES OF THE UPPER RUM RIVER WATERSHED MANAGEMENT ORDINANCE (UWMA).

SE SPLIT ENTRY WALKOUT  
 SLOPE SHUT ENTRY WALKOUT  
 ONE GARAGE FLOOR ELEVATION  
 LFE LOW FLOOR ELEVATION  
 + DENOTES 2 COURSE BASEMENT  
 ++ DENOTES 3 COURSE BASEMENT

LOT	HOUSE TYPE	OUTLETS/SEWER ELEVATION	COLLECTOR ELEVATION	DRAINWAY ELEVATION	LOWEST FINISH FLOOR ELEVATION	LOWEST FINISH FLOOR ELEVATION	EXISTING FINISH FLOOR ELEVATION
1	2	812.5	812.5	812.5	812.5	812.5	812.5
2	2	812.5	812.5	812.5	812.5	812.5	812.5
3	2	812.5	812.5	812.5	812.5	812.5	812.5
4	2	812.5	812.5	812.5	812.5	812.5	812.5
5	2	812.5	812.5	812.5	812.5	812.5	812.5
6	2	812.5	812.5	812.5	812.5	812.5	812.5
7	2	812.5	812.5	812.5	812.5	812.5	812.5
8	2	812.5	812.5	812.5	812.5	812.5	812.5
9	2	812.5	812.5	812.5	812.5	812.5	812.5
10	2	812.5	812.5	812.5	812.5	812.5	812.5
11	2	812.5	812.5	812.5	812.5	812.5	812.5
12	2	812.5	812.5	812.5	812.5	812.5	812.5
13	2	812.5	812.5	812.5	812.5	812.5	812.5
14	2	812.5	812.5	812.5	812.5	812.5	812.5
15	2	812.5	812.5	812.5	812.5	812.5	812.5
16	2	812.5	812.5	812.5	812.5	812.5	812.5
17	2	812.5	812.5	812.5	812.5	812.5	812.5
18	2	812.5	812.5	812.5	812.5	812.5	812.5
19	2	812.5	812.5	812.5	812.5	812.5	812.5
20	2	812.5	812.5	812.5	812.5	812.5	812.5
21	2	812.5	812.5	812.5	812.5	812.5	812.5
22	2	812.5	812.5	812.5	812.5	812.5	812.5
23	2	812.5	812.5	812.5	812.5	812.5	812.5
24	2	812.5	812.5	812.5	812.5	812.5	812.5
25	2	812.5	812.5	812.5	812.5	812.5	812.5
26	2	812.5	812.5	812.5	812.5	812.5	812.5
27	2	812.5	812.5	812.5	812.5	812.5	812.5
28	2	812.5	812.5	812.5	812.5	812.5	812.5
29	2	812.5	812.5	812.5	812.5	812.5	812.5
30	2	812.5	812.5	812.5	812.5	812.5	812.5
31	2	812.5	812.5	812.5	812.5	812.5	812.5



**LETTERING**

1597.01

**CITY OF ST. FRANCIS  
ST. FRANCIS, MN  
ANOKA COUNTY**

**RESOLUTION 2016-56**

**A RESOLUTION AMENDING RESOLUTION 2016-17 APPROVING A MINOR  
SUBDIVISION & ADOPTING FINDINGS  
OF FACT FOR A PLANNED UNIT DEVELOPMENT AMENDMENT  
FOR RUM RIVER TERRACE  
BY ADDING PREVIOUSLY REFERENCED BUT NOT INCLUDED EXHIBIT B.**

WHEREAS, on May 16, 2016, the City of St. Francis (the "City") adopted Resolution 2016-17 approving a minor subdivision and adopting findings of fact for a planned unit development amendment for Rum River Terrace; and

WHEREAS, Resolution 2016-17 did not include Exhibit B which was referenced in Resolution 2016-17; and

WHEREAS, a true and accurate Exhibit B is attached to this Resolution; and

WHEREAS, said Exhibit B was intended to and should become part of the Resolution approving a minor subdivision and adopting findings of fact for a planned unit development amendment for Rum River Terrace.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of St. Francis hereby approves the attached Exhibit B as the true and accurate Exhibit B to Resolution 2016-17 and restates the balance of Resolution 2016-17 with the added Exhibit B.

ADOPTED BY THE CITY COUNCIL OF THE CITY OF ST. FRANCIS THIS 7<sup>TH</sup> DAY OF NOVEMBER, 2016.

APPROVED

\_\_\_\_\_  
Steve Kane  
Mayor of St. Francis

Attest:

\_\_\_\_\_  
Barbara I. Held  
City Clerk/Treasurer

Attachments: Exhibit B

## EXHIBIT B

### **BLOCK 3:**

#### **EXISTING PROPERTY DESCRIPTION: PID NO. 32-34-24-24-0054**

Lot 22, Block 3, RUM RIVER TERRACE, Anoka County, Minnesota.

#### **EXISTING PROPERTY DESCRIPTION: PID NO. 32-34-24-24-0055**

Lot 23, Block 3, RUM RIVER TERRACE, Anoka County, Minnesota.

#### **EXISTING PROPERTY DESCRIPTION: PID NO. 32-34-24-24-0056**

Lot 24, Block 3, RUM RIVER TERRACE, Anoka County, Minnesota.

#### **REVISED PROPERTY DESCRIPTION: PID NO. 32-34-24-24-0054**

Lot 22, Block 3, RUM RIVER TERRACE, Anoka County, Minnesota.

EXCEPT

That part of said Lot 22, which lies Southeasterly of the following described line and its extensions:

Commencing at the most Southerly corner of said Lot 22; thence North 59 degrees 13 minutes 45 seconds East, assuming the Southeasterly line of said Lot 22 bears North 62 degrees 11 minutes 53 seconds East, a distance of 153.42 feet to the Northeasterly line of said Lot 22 and said line there terminating.

#### **REVISED PROPERTY DESCRIPTION: PID NO. 32-34-24-24-0055**

Lot 23, Block 3, RUM RIVER TERRACE, Anoka County, Minnesota.

AND

That part of Lot 22, said Block 3, which lies Southeasterly of the following described line and its extensions:

Commencing at the most Southerly corner of said Lot 22; thence North 59 degrees 13 minutes 45 seconds East, assuming the Southeasterly line of said Lot 22 bears North 62 degrees 11 minutes 53 seconds East, a distance of 153.42 feet to the Northeasterly line of said Lot 22 and said line there terminating.

EXCEPT

That part of said Lot 23, which lies Southeasterly of the following described line and its extensions:

Commencing at the most Westerly corner of said Lot 23; thence South 21 degrees 28 minutes 06 seconds East, assumed bearing along the Southwesterly line of said Lot 23, a distance of 43.51 feet to the point of beginning of the line to be described; thence North 66 degrees 36 minutes 32 seconds East, a distance of 152.92 feet to the intersection with the Northeasterly line of said Lot 23 and said line there terminating.

**REVISED PROPERTY DESCRIPTION: PID NO. 32-34-24-24-0056**

Lot 24, Block 3, RUM RIVER TERRACE, Anoka County, Minnesota.

AND

That part of Lot 23, said Block 3, which lies Southeasterly of the following described line and its extensions:

Commencing at the most Westerly corner of said Lot 23; thence South 21 degrees 28 minutes 06 seconds East, assumed bearing along the Southwesterly line of said Lot 23, a distance of 43.51 feet to the point of beginning of the line to be described; thence North 66 degrees 36 minutes 32 seconds East, a distance of 152.92 feet to the intersection with the Northeasterly line of said Lot 23 and said line there terminating.

**BLOCK 4:**

**EXISTING PROPERTY DESCRIPTION: PID NO. 32-34-24-24-0059**

Lot 1, Block 4, RUM RIVER TERRACE, Anoka County, Minnesota.

**EXISTING PROPERTY DESCRIPTION: PID NO. 32-34-24-24-0060**

Lot 2, Block 4, RUM RIVER TERRACE, Anoka County, Minnesota.

**EXISTING PROPERTY DESCRIPTION: PID NO. 32-34-24-24-0061**

Lot 3, Block 4, RUM RIVER TERRACE, Anoka County, Minnesota.

**EXISTING PROPERTY DESCRIPTION: PID NO. 32-34-24-24-0062**

Lot 4, Block 4, RUM RIVER TERRACE, Anoka County, Minnesota.

**REVISED PROPERTY DESCRIPTION: PID NO. 32-34-24-24-0059**

Lot 1, Block 4, RUM RIVER TERRACE, Anoka County, Minnesota.

AND

That part of Lot 2, said Block 4, which lies Northerly of the following described line and its extensions:

Commencing at the Northeast corner of said Lot 2; thence South 00 degrees 55 minutes 31 seconds East, assumed bearing along the East line of said Lot 2, a distance of 25.73 feet to the point of beginning of the line to be described; thence South 85 degrees 41 minutes 44 seconds West, a distance of 135.81 feet to the intersection with the West line of said Lot 2 and said line there terminating.

**REVISED PROPERTY DESCRIPTION: PID NO. 32-34-24-24-0061**

Lot 3, Block 4, RUM RIVER TERRACE, Anoka County, Minnesota.

AND

That part of Lot 2, said Block 4, which lies Southerly of the following described line and its extensions:

Commencing at the Northeast corner of said Lot 2; thence South 00 degrees 55 minutes 31 seconds East, assumed bearing along the East line of said Lot 2, a distance of 25.73 feet to the point of beginning of the line to be described; thence South 85 degrees 41 minutes 44 seconds West, a distance of 135.81 feet to the intersection with the West line of said Lot 2 and said line there terminating.

EXCEPT

That part of said Lot 3, which lies Southerly of the following described line and its extensions:

Commencing at the Southeast corner of said Lot 3; thence North 00 degrees 55 minutes 31 seconds West, assumed bearing along the East line of said Lot 3, a distance of 10.50 feet to the point of beginning of the line to be described; thence South 89 degrees 04 minutes 29 seconds West, a distance of 135.00 feet to the intersection with the West line of said Lot 3 and said line there terminating.

**REVISED PROPERTY DESCRIPTION: PID NO. 32-34-24-24-0062**

Lot 4, Block 4, RUM RIVER TERRACE, Anoka County, Minnesota.

AND

That part of Lot 3, said Block 4, which lies Southerly of the following described line and its extensions:

Commencing at the Southeast corner of said Lot 3; thence North 00 degrees 55 minutes 31 seconds West, assumed bearing along the East line of said Lot 3, a distance of 10.50 feet to the point of beginning of the line to be described; thence South 89 degrees 04 minutes 29 seconds West, a distance of 135.00 feet to the intersection with the West line of said Lot 3 and said line there terminating.

**Building**

Building Permit	Month End		Year to Date	
	Number	Permit Value \$	Number	Permit Value \$
Residential - new construction	3	17,417.71	33	269,424.19
Residential – Other: plumbing, septic, mechanical	32	9563.15	242	49740.44
Commercial – all types	3	420.92	7	6080.60
Public Facilities – all types Public facilities includes govt. and school district Value does not include WAC/SAC	0	0	9	12942.24
<b>Totals</b>	<b>38</b>	<b>27401.78</b>	<b>291</b>	<b>338187.47</b>

	Month End	Year to Date
Water Connect, Water Meter, Sewer Connect Fees	7528.00	180672.00

	Month End	Year to Date
Zoning Permits Includes review for temporary signs, driveways/parking pads, fences, sheds/accessory structures under 200 sq ft.	9	43

**Number of Registered Vacant Buildings: 17**

**Number of Registered Rental Units: 162**

**Code Enforcement**

	Month End	Year to Date
Administrative Notices created by a complaint	2	75
Citations Issued	1	15
Citations Resolved	2	9

**Highlights/Updates**

- The St. Francis Forward Survey is now available online and open until December 15, 2016. Residents, business owners, school district participants are all encouraged to participate.
- A Public workshop was held October 19<sup>th</sup> and we had 19 attendee’s that worked to build on moving St. Francis Forward.
- The 2016 Housing Performance Score with the MetCouncil has increased from 27 to 39 (out of 100 points) due to programs the city has in place. Scores are used to give priority in funding to cities as it relates to housing.
- Successful broker event introducing the city to over 50 brokers/developers. Next year’s event scheduled for October 11, 2017

**CITY COUNCIL  
AGENDA REPORT**

Agenda Item #: 8c. City Admin

**TO:** Joe Kohlmann, City Administrator  
**FROM:** Barb Held, City Clerk  
**SUBJECT:** Canvas Election Results  
**DATE:** November 7, 2016

**ITEM FOR CONSIDERATION:**

Setting the time and location to hold a Special Meeting for November 14, 2016 to Canvas Election Results. The meeting will take place at City Hall at 5:00 pm.

**BACKGROUND:**

Cities with a General Election must canvass the local race results. Per MN State Statute this must be conducted on the third day after the General Election. Due to the Veterans Day holiday on Friday November 11, 2016, cities will be allowed to canvass the results on Monday, November 14<sup>th</sup> instead of Friday, November 11<sup>th</sup>. The meeting will consist of adopting a resolution..

**ACTION BE TO CONSIDERED:**

Calling a special meeting for November 14, 2016 to canvass the local election results. The meeting will be held at City Hall, 23340 Cree Street NW at 5:00 pm.

**BUDGET IMPLICATION:**

None.

Attachments: Meeting Notice



**CITY COUNCIL  
AGENDA REPORT**  
Agenda Item #: 7c

**TO:** Joe Kohlmann, City Administrator  
**FROM:** Barb Held, City Clerk  
**SUBJECT:** Appointment of Additional Election Judges  
**DATE:** November 5, 2016

---

**OVERVIEW:**

Due to the high expected voter turnout and some very late unexpected changes in the current election judges hours. I was fortunate to have some residents step up and fill in. They have just recently taken the online election judge training that is required.

**ACTION TO BE CONSIDERED:**

Please consider adopting Resolution 2016-57 a resolution adding more election judges.

**BUDGET IMPLICATION:**

Election judge salaries are a budgeted item.

Attachments:

- Resolution 2016-57

**CITY OF ST. FRANCIS  
ST. FRANCIS, MN  
ANOKA COUNTY**

**RESOLUTION 2016-57**

**A RESOLUTION APPOINTING ADDITIONAL JUDGES OF ELECTION  
FOR GENERAL ELECTION, NOVEMBER 8, 2016**

BE IT RESOLVED BY THE CITY COUNCIL OF ST. FRANCIS, ANOKA COUNTY, MINNESOTA that the following persons are appointed as additional Judges of Election for the General Election, November 8, 2016:

George Watson  
Gerald Moe

Carolyn Thompson  
Brandon Burch

The Judges of Election shall be paid \$9.25 per hour.

The motion for the adoption of the foregoing resolution was made by Councilmember and was duly seconded by Councilmember and upon vote being taken thereon, the following voted in favor:

and the following voted against the same:

ADOPTED BY THE CITY COUNCIL OF THE CITY OF ST. FRANCIS, ANOKA COUNTY, MINNESOTA THIS 7<sup>th</sup> DAY OF NOVEMBER, 2016.

APPROVED;

ATTEST:

\_\_\_\_\_  
Steve Kane, Mayor

\_\_\_\_\_  
Barbara I. Held, City Clerk

PUBLIC NOTICE

CITY OF ST. FRANCIS  
ST. FRANCIS, MN  
ANOKA COUNTY

CANVASSING BOARD

NOTICE IS HEREBY GIVEN that the Canvassing Board for the State General Election held on November 8, 2016 will take place on Monday, November 14, 2016 at 5:00 pm. The Canvassing Board will meet at the St. Francis City Hall, 23340 Cree St. NW, to accept the results of the Municipal portion of the State General Election.

Barbara I. Held  
City Clerk

Published in the Anoka County Union Herald November 4, 2016