

1. Call to Order / Pledge of Allegiance
2. Roll Call
3. Adopt Agenda
4. Consent Agenda
 - A. City Council Minutes – October 21, 2019
 - B. Embedded Systems Contract Renewal for 2020
 - C. 2020 Squad Care Purchase/Replacement
 - D. Hire Catherine Hauan as a Part Time Liquor Store Clerk
 - E. 2020 Residential Recycling Agreement with Anoka County
 - F. Payment of Claims
5. MEETING OPEN TO THE PUBLIC
6. SPECIAL BUSINESS
 - A. Recognition of Eagle Scouts: Jacob Lane
Dillion Nagel
 - B. Fire Chief Dave Schmidt – Fire Officer of the Year Award for Cities under 10,000 in Population
7. PUBLIC HEARINGS
 - A. Assessment Public Hearing: Certifying Assessments for Delinquent Utilities, Miscellaneous Invoices and Administrative Fines: Resolution 2019-50
8. OLD BUSINESS
9. NEW BUSINESS
10. MEETING OPEN TO THE PUBLIC
11. REPORTS
 - A. Department Reports – Fire Department Quarterly Report
 - B. Councilmember Reports -
 - C. Upcoming Events –
 - Nov 11 Veterans Day – City Offices Closed
 - Nov 13 City Council Work Session @ City Hall 5:30 pm
 - Nov 18 City Council Meeting @ St. Francis Area Schools District Offices 6:00 pm
12. ADJOURNMENT

CITY OF ST. FRANCIS
ST. FRANCIS MN
ANOKA COUNTY

CITY COUNCIL MINUTES

OCTOBER 21, 2019

1. **CALL TO ORDER/PLEDGE OF ALLEGIANCE**

The regular City Council meeting was called to order at 6:00 pm by Mayor Steve Feldman.

2. **ROLL CALL**

Members present: Mayor Steve Feldman, Councilmembers Kevin Robinson, Joe Muehlbauer, Robert Bauer and Sarah Udvig. Also present; Assistant City Attorney Dave Schaps (Barna, Guzy & Steffen), City Engineer Craig Jochum (Hakanson Associates, Inc.), City Administrator Joe Kohlmann, Community Development Director Kate Thunstrom, Police Chief Todd Schwieger, Fire Chief Dave Schmidt, Public Works Director Paul Teicher, Liquor Store Manager John Schmidt, and City Clerk Barb Held.

3. **APPROVAL OF AGENDA**

MOTION BY MUEHLBAUER SECOND ROBINSON APPROVING THE REGULAR CITY COUNCIL AGENDA. Motion carried 5-0.

4. **CONSENT AGENDA**

MOTION BY BAUER SECOND ROBINSON APPROVE THE CONSENT AGENDA ITEMS A-E AS FOLLOWS:

- A. City Council Minutes – October 7, 2019
- B. Pay Estimate No. 3 for \$113,619.67 to North Valley Inc. – Kings Highway and Riverbank Lane Project
- C. Ice Rink Management Contract with the St. Francis Home Run Club 2019-2020
- D. Declaring Surplus Property(Real Property) – Resolution 2019-49
- E. Payment of Claims \$ 482,753.93 (ACH 270E-271E \$185,081.73 and Check #76539-76593 \$297,672.20)

Motion carried 5-0.

5. **MEETING OPEN TO THE PUBLIC**

None

6. **SPECIAL BUSINESS**

None

7. **PUBLIC HEARING**

None

8. **OLD BUSINESS**

None

9. **NEW BUSINESS**

A. Turtle Ponds 4th & 5th Additions-PUD Amendment - Ordinance 255, Second Series (Second Reading)

Amendment to the 1996 original Turtle Run Planned Unit Development.

MOTION BY UDVIG SECOND MUEHLBAUER APPROVING THE SECOND READING OF ORDINANCE 255, SECOND SERIES APPROVING THE PUD AMENDMENT TO ALLOW MULTI-FAMILY USES ON OUTLOT D OF TURTLE PONDS AND SINGLE-FAMILY USES ON OUTLOT B OF TURTLE PONDS 3RD ADDITION WITH THE FINDINGS OF FACT AS PRESENTED BY STAFF.

Roll Call: Ayes: Udvig, Robinson, Muehlbauer, Feldman, and Bauer.
Nays: None
Motion carried 5-0.

B. Summary Publication of Ordinance 255, Second Series – Resolution 2019-46
MOTION BY BAUER SECOND MUEHLBAUER TO ADOPT RESOLUTION 2019-46 A RESOLUTION AUTHORIZING THE SUMMARY PUBLICATION OF AN ORDINANCE 255, SECOND SERIES REPEALING AND REPLACING THE TURTLE RUN PLANNED UNIT DEVELOPMENT. Motion carried 5-0.

C. 2020 Street Rehabilitation Project Plans and Specifications – Resolution 2019-47
Hakanson Anderson Associates, Inc. prepared plans and specifications for the 2020 Street Rehabilitation (mill and overlay) of Arrowhead Street, Flora Street, and 231st Lane. Tonight we are asking for approval of plans/specifications and advertising of bids. Jochum explained Arrowhead Street is on the City's Municipal State Aid System. With the exception of the valve repair, costs for Arrowhead Street are eligible for reimbursement from the city's Municipal State Aid account. All costs associated with Flora Street and 231st Lane will be financed with local city funds estimated to be \$189,771. The Municipal State Aid funded portion of the project is estimated to cost \$316,183 for a total estimated project cost of \$505,954.

Feldman asked about the Municipal State Aid (MSA) funds. Jochum said the money, \$1,631,613 is available in the MSA fund to spend on MSA projects.

Udvig no comments. Bauer asked about the entrance for the new Turtle Run 4th and 5th additions. Jochum said there will be a dedicated curb cut for that entrance.

MOTION BY BAUER SECOND ROBINSON APPROVING RESOLUTION 2019-47 A RESOLUTION APPROVING PLANS AND SPECIFICATIONS AND ORDERING ADVERTISEMENT FOR BIDS FOR THE 2020 STREET REHABILITATION PROJECT. Motion carried 5-0.

D. Parking Restrictions on S.A.P. 235-153-001 Arrowhead Street NW – Resolution 2019-48

In regards to the same project, Jochum stated the no parking on one side restrictions are only for Arrowhead Street because of the State Aid requirement, the road is not wide enough. Arrowhead Street was originally constructed to City standards not Municipal State Aid standards.

Council liked that being State Aid funds are being used. Muehlbauer asked if we will just posting signs for the no parking. Jochum stated yes about every 400 feet.

MOTION BY UDVIG SECOND MUEHLBAUER APPROVING RESOLUTION 2019-48
A RESOLUTION RELATING TO PARKING RESTRICTION ON S.A.P. 235-153-001 ARROWHEAD STREET NW. Motion carried 5-0.

10. MEETING OPEN TO THE PUBLIC

A. Shawn Davis, 24310 Riverbank Lane asked for a clarification on when the street assessment was due before going on the taxes. Jochum said the council has not adopted the final bill. If the council wants to be assured for the final numbers, it would be certified next year. Davis said I think some people already have paid. Some believe it was going to be certified this year. Staff will look into exactly when the assessment will be certified.

11. REPORTS

A. Department Reports –

1. Public Works Monthly Report

Public Works Director Paul Teicher gave a brief overview of his monthly reports.

Feldman asked about the number of the meter re-reads. Teicher said we are working through that. When you receive the letter for the meter change out, you need to call Ferguson Waterworks to schedule an appointment. But they must have access to the area for the meter replacement. 551 meters have been changed out to date.

Bauer again said the rags flushing down the toilet cost man-hours. Council consensus this is a good report.

2. Police Department Quarterly Report

Police Chief Todd Schwieger gave a recap of the quarterly report. Chief Schwieger touched on the type of calls along with the Community Outreach programs such as; Cone with a Cop, Dunk a Cop, Anti-bullying program this Wednesday, Eddie Eagle, Winning with Cops and Santa at the police station. Since September the City implemented a Community Resource Officer who is Officer Hearn. Officer Hearn had contacted 13 residents for parking on lawns and 7 to date have been corrected.

Besides Code Enforcement Officer Hearn has focused on traffic enforcement on the Highway 47 corridor during school zone hours, before and after school. He also does regular patrol through the neighborhoods while assisting day cars as needed at the elementary, middle and high school. Officer Hearn other job duties include attending community events such as the fire department's French Toast breakfast, co-hosting with Edward Jones a senior seminar focusing on the dangers of fraud and phone call scams and hosting a Winning with Cops in late October/early November. Also will be

starting to play more of a part in rental ordinance. Position I believe has been successful.

Feldman said I do commend you for all your outreach programs and strong working relationship with the community. Good start with Officer Hearn's approach and compliance. Commend you.

Muehlbauer good report, like the breakdown and the community outreach programs.

Robinson interesting to see the numbers. Community outreach programs great, we are not harassing property owners it is just being respectful to the rest of the neighborhood.

Udvig excellent report. Residents commend the interaction.

Bauer great report looked at all numbers. There are out reach numbers for the domestic situations.

B. Councilmember Reports-

Muehlbauer - missed the French Toast Breakfast, my apologies.

Robinson – attended the French Toast Breakfast good events for the kids. Well received, thank the Lions for preparing the breakfast.

Bauer - had to work. First, one in eight years I had to work on that date.

Udvig - on October 8th ribbon cutting at East Bethel School regarding the remodeling and saw all the new changes. Attended the French Toast breakfast liked to see the Boy Scouts there for the clean-up. Kids did like it. Tomorrow night Saints have a home football game.

Feldman- the French Toast was good. Thank you Lions Club. On October 26 shredding event at the public works facility, Veterans Day November 11, city offices closed. Should be having one more date for a public open house with MnDOT.

Appreciate everyone who filled out the online survey for MnDOT. We have a work session with MnDOT on October 23, my concern is the east/west traffic. But you the public have a big influence on them, it is being heard. Whatever they do will probably be there for 50 years. Help us to serve you better. Bring your concerns to us.

C. Upcoming Events -

Oct 23 Work Session with MnDOT @ Community Center 6:00 pm

Oct 26 Annual Shred Event, Cardboard & Fall Leaf Drop off @ Public Works Facility 8-Noon

Nov 4 City Council Meeting @ St. Francis Area Schools District Office 6:00 pm

Nov 11 Veterans Day – City Offices Closed

12. ADJOURNMENT

There being no further business, Mayor Feldman adjourned the regular city council at 6:35 pm.

Barbara I. Held, City Clerk



**CITY COUNCIL
AGENDA REPORT**

Agenda Item #:

4 B

TO: Joe Kohlmann, City Administrator
FROM: Police Chief Todd Schwieger
SUBJECT: **Embedded Systems Contract Renewal**
DATE: 11/4/2019

OVERVIEW:

Embedded Systems, Inc. provides warning siren maintenance for three warning sirens within the City of St Francis located at Roanoke St/Ambassador Blvd, 23248 Woodbine St. and Edgewild Park at 1800 242nd Ave. The maintenance contract consists of repairing and maintaining the electronic/communication side of the sirens. Embedded Systems performs daily communication testing to assure the sirens are operating properly. The contract also includes decoder battery replacement every 3 years.

ACTION TO BE CONSIDERED:

The renewal of the contract with Embedded Systems, Inc. to continue to provide warning siren maintenance for the City of St Francis in 2020.

BUDGET IMPLICATION:

The Embedded Systems, Inc. monthly maintenance fee of \$46.12 per siren per month (\$1,660.32 annually) is budgeted 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
btorkelson@embedsys.com

Contract Renewal

October 4, 2019

City of St. Francis
Accounts Payable
23340 Cree Street NW
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 2020 will be **\$46.12** per siren, per month.

The decoder batteries for your city are scheduled to be replaced in 2021 for preventive maintenance. Battery replacement will occur once every 2 years for Hennepin 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 15, 2019** to enable us to continue to provide our best service through the end of 2018. Feel free to fax the signed contract renewal to (763) 767-2817 or email it to btorkelson@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,

Brenda Torkelson
Embedded Systems, Inc.

Contract terms accepted:

Signature

Date

Phone

Email

For continuation of services through the end of the year 2020



**CITY COUNCIL
AGENDA REPORT**

Agenda Item #:

4 C

TO: Joe Kohlmann, City Administrator
FROM: Todd Schwieger, Police Chief
SUBJECT: 2020 Squad Car Purchase/Replacement
DATE: November 4, 2019

OVERVIEW:

Burnsville Dodge has the state contract for Dodge Chargers, state contract number 165958. I would like to place an order with Burnsville Dodge for 1 Dodge Charger to be used as a marked squad car.

A 2016 Dodge Charger in the police department fleet is expected to be traded in and deducted from the purchase price of the new car. Upon trade in, the 2016 Dodge Charger will have approximately 80,000 miles.

By replacing squad cars in this manner the police department will maintain a fleet of 7 marked squad cars in 2020 which has proven to be a satisfactory number of squad cars. The squad cars get assigned and utilized in a way that keeps mileage down and maintenance costs reasonable. Also, trade in values are increased by keeping mileage less than 100,000 which is normally achieved by keeping the useful life of the marked squads at 4 years.

ACTION TO BE CONSIDERED:

City Council to approve placing the order for 1, 2020 Dodge Charger. These vehicle orders are filled in the order that they are received and by ordering as soon as possible we have typically received the vehicle(s) by March or April of the following year.

BUDGET IMPLICATION:

Squad car purchases are described in the Capital Improvement Plan in PlanIt 2000. The vehicle is budgeted for in the 2020 Capital Improvement Plan and the contract price is \$24,026.00. After added options the total amount for the vehicle is \$24,592.00. Added options include an LED spotlight, deactivated doors and windows, Fleet Alike Key and power heated mirrors. When the squad car arrives the 2016 Dodge Charger will be traded in and the trade in value will be deducted from the price of the new vehicle.

Attachments:



**CITY COUNCIL
AGENDA REPORT**

Agenda Item #:

4 D

TO: Joe Kohlmann, City Administrator
FROM: John Schmidt, Liquor Store Manager
SUBJECT: Part time Liquor Store Employee
DATE: 10-29-19

OVERVIEW:

The Bottle Shop is looking to add 1 part time employee. Currently we are down one PT staff member due to her tending to her ailing mother. We are also heading into the busy season and could use more help.

ACTION TO BE CONSIDERED:

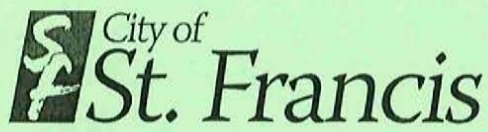
It is recommended that City Council approves the hire of Catherine Hauan for the position of part time liquor store clerk, pending background check.

BUDGET IMPLICATION:

This is an existing budgeted position.

Attachments:

-



**CITY COUNCIL
AGENDA REPORT**

Agenda Item #:

4 E

TO: Joe Kohlmann, City Administrator
FROM: Paul Teicher, Public Works Director
SUBJECT: Annual Recycling Agreement
DATE: 11/4/2019

OVERVIEW:

Annual contract for 2020 with Anoka County to receive SCORE (Select Committee On Recycling and the Environment) funds to be used for recycling activities. Anoka County sets a tonnage goal for St. Francis that coincides with the state recycling goal. The State of MN has an overall goal to recycle 75% of all total solid waste generation by 2030. This is why we continue to see our recycle goal increase yearly. The 2020 residential recycling goal is 887 tons (up from 780 tons in 2019).

ACTION TO BE CONSIDERED:

Renewing the recycling contract with Anoka County.

BUDGET IMPLICATION:

None; The City receives SCORE funds from Anoka County to implement the City recycling program to ensure recycling goals are met.

Attachments:

1. 2020 Agreement for Residential Recycling Program Contract

2020 AGREEMENT FOR RESIDENTIAL RECYCLING PROGRAM

THIS AGREEMENT made and entered into on the 1st day of January 2020, notwithstanding the date of the signatures of the parties, between the COUNTY OF ANOKA, State of Minnesota, hereinafter referred to as the "COUNTY", and the CITY OF ST. FRANCIS, hereinafter referred to as the "MUNICIPALITY".

WITNESSETH:

WHEREAS, the County will receive funding from the State of Minnesota pursuant to Minn. Stat. § 115A.557 (hereinafter "SCORE funds") during 2020 which must be used to encourage recycling and a portion must be specifically directed to recycling source -separated compostable materials; and

WHEREAS, the County will also receive funding pursuant to Minn. Stat. § 473.8441 (hereinafter "LRDG funds") during 2020 and

WHEREAS, the County also has additional budgeted program funding available to supplement SCORE and LRDG funds for solid waste recycling programs, so that the available amount for the Residential Recycling Program is \$1,559,924.50 and

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

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

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

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

1. **PURPOSE.** The purpose of this Agreement is to provide for cooperation between the County and the Municipality to implement solid waste recycling programs in the Municipality which will help the County and member municipalities meet the goals set in the current Anoka County Solid Waste Management Master Plan. The County and the Municipality agree that the information provided in the recitals above is to be incorporated into the purpose of this agreement.
2. **TERM.** The term of this Agreement is from January 1, 2020 through December 31, 2020 unless earlier terminated as provided herein.

3. **DEFINITIONS.** Defined terms contained in this Agreement and all the attachments are found in Minn. Stat. §§ 115A.03; 115A.471; and 115A.552. The use of capitalization for defined terms has no special effect. For convenience, a full list of defined terms is included with the Municipal Grant Application. Additionally:
- a. "Full-Service Recycling Drop-off Center" means centralized permanent drop-off center that is open at least two times a week and accepts at least four types of materials beyond traditional curbside recyclables, i.e.: mattresses, appliances, scrap metal, carpet, furniture, source-separated compostable materials, electronics, etc.
 - b. "Multifamily dwellings" means households within apartment complexes, condominiums, townhomes, mobile homes and senior housing complexes.
 - c. "Quasi-Municipal event" means community festivals which appear to the public to be supported and run by the Municipality but in fact are sponsored or co-sponsored by an independent non-profit 501c (3) organization, for example: the Anoka Halloween Parade.

4. **ELIGIBILITY FOR FUNDS.** The Municipality is entitled to receive reimbursement for eligible expenses, less revenues or other reimbursement received, for eligible activities up to the project maximum, which shall not exceed \$ 37,030.00.

The County reserves the right to reduce the funding provided in the event the Municipality does not complete the additional Grant Projects referenced in the 2020 Anoka County Municipal Waste Abatement Grant Funding Application.

The County also reserves the ability to assess the programs and reallocate unused SCORE and/or, LRDG funds mid-year if any participating municipality demonstrates the need for the funding and funds are available. The Municipality shall be provided documentation of the funding award determination and rationale as indicated by the 2020 Grant Funding Award.

5. **PROGRAM.** The Municipality shall develop and implement a residential solid waste recycling program adequate to meet the Municipality's annual recycling goal of 887 tons of recyclable materials as established by the County. The Municipality shall ensure that the recyclable materials collected are delivered to processors or end markets for recycling.
- a. The Municipal recycling program shall include the following components:
 - i. Each household (including both single and multi-family dwellings) in the Municipality shall have the Opportunity to Recycle at least four broad types of materials, including but not limited to, paper (including cardboard/paperboard cartons), glass, plastic, metal and textiles.
 - ii. The recycling (including any organics) program shall be operated in compliance with all applicable federal, state, and local laws, ordinances, rules and regulations.
 - iii. The Municipality shall implement a public information program that contains at least the following components:

- (1) One promotional mailing to each household focused exclusively on the Municipality's recycling program;
 - (2) One promotional advertisement detailing recycling opportunities available for residents included in the Municipality's newsletter or local newspaper; and
 - (3) Two community outreach activities at Municipal or Quasi-Municipal events to inform residents about recycling opportunities.
- iv. The public information components listed above shall focus on all recyclable materials and the various opportunities to recycle and compost within the Municipality. The Municipality shall incorporate County/regional campaigns and images and use the toolkits provided by the County when preparing promotional materials. The Municipality, on an ongoing basis, shall identify new residents and provide detailed information on the recycling opportunities available to these new residents. The County shall work with the Municipality on promotional materials to coordinate messages. The Municipality shall provide promotional materials for review prior to publication to ensure accuracy.
 - v. The Municipality shall regularly attend the bi-monthly Solid Waste Abatement Advisory Team (SWAAT) meetings per year.
 - vi. The Municipality shall offer a minimum of one spring and/or fall recycling drop-off event(s) where items not normally accepted at the curb are collected for recycling. If the Municipality is hosting a monthly drop-off as described below, the spring/fall recycling drop-off events may be included within that program.
- b. The Municipality is encouraged to expand its recycling program to include one or more of the following components in order to receive additional funding.
 - i. Organize monthly/quarterly recycling drop-off events which can be held in conjunction with a neighboring municipality(ies) on a cooperative basis for the citizens of both/all municipalities.
 - ii. Provide a community event recycling program, which at a minimum would consist of providing recycling opportunities at all Municipal sponsored or Quasi-Municipal events and festivals as required by Minn. Stat. § 115A.151. The feasibility of adding organics collection at the event will be explored and if feasible, implemented as an enhancement to the waste abatement program.
 - iii. Provide the opportunity for citizens to engage in recycling activities at Municipal and Quasi-Municipal facilities as required by Minn. Stat. § 115A.151 such as athletic fields and public centers.
 - iv. Organize and manage a Full-Service Recycling Drop-off Center.
 - v. Develop enhanced recycling promotion and assistance for multifamily dwellings.
 - vi. Develop additional opportunities for source-separated compostable materials collection.

- vii. Develop and implement additional opportunities to recycle bulky and problem materials (e.g. appliances, batteries, carpet, electronics, mattresses, oil, scrap metal, etc.) from residents on an on-going basis either curbside or at a drop-off.
 - c. If the Municipality's recycling program did not achieve the Municipality's recycling goals as established by the County for the prior calendar year, the Municipality shall work with the County to prepare a plan to achieve the recycling goals set forth in this Agreement.
 - d. The Municipality's recycling program shall be limited to residential programming for funding reimbursements under this Agreement. The County will not reimburse business recycling programming or household hazardous waste programming by the Municipality. Any inquiries or requests regarding these topics should be sent to the County for response.
 - e. In addition to the above requirements designed to increase residential recycling opportunities, the Municipality shall provide recycling opportunities in all municipal buildings including but not limited to, city offices, public meeting rooms and parks, as required by Minn. Stat. § 115A.151. If items collected through the Municipal recycling program prove to be contaminated or not recyclable, those items shall be treated as public entity waste and must be processed at a resource recovery facility. Minn. Stat. §§ 115A.46, 115A.471 and 473.848. See page 44, 47-48, 51, and p. 67 of the 2018 Anoka County Solid Waste Management Master Plan regarding the requirements for Public Entity Waste.
 - f. Pursuant to Minn. Stat. §§ 115A. 46, 115A.471 and 473.848, all waste generated by municipal government activities (including city/town halls, public works and public safety buildings, parks, and libraries, and for municipalities that arrange for waste services on behalf of their residents (organized collection)) shall be delivered to a waste processing plant for disposal as long as capacity is available. Failure to comply with this provision shall constitute a breach of this Agreement resulting in the loss of all Grant Funding unless, pursuant to statute, the Municipality has conferred with the County and developed a plan to comply within a reasonable period of time.
6. **REPORTING.** The Municipality shall submit the following reports semi-annually to the County no later than the third Friday in July 2020 and the second Friday in January 2021.
- a. An accounting of the amount of waste which has been recycled as a result of the Municipality's activities and the efforts of other community programs, redemption centers and drop-off centers. For recycling programs, the Municipality shall certify the number of tons of each recyclable material which has been collected and the number of tons of each recyclable material which has been marketed. For recycling programs run by other persons or entities, the Municipality shall also provide documentation on forms provided by the County showing the tons of materials that were recycled by the Municipality's residents through these other programs. The Municipality shall keep detailed records documenting the disposition of all recyclable materials collected pursuant to this Agreement. The Municipality shall also report the number of cubic yards or tons of yard waste and source-separated compostable materials collected for composting, chipping, or land spreading, together with a description of the methodology used for

calculations. Any other material removed from the waste stream by the Municipality, i.e. tires and used oil, shall also be reported separately.

- b. Information regarding any revenue received from sources other than the County for the Municipality's recycling programs, i.e. revenue taken in from the sale of recyclables and fees collected from residents, shall be reported.
- c. Copies of all promotional materials that have been prepared by the Municipality during the term of this Agreement to promote its recycling and organics collection programs.
- d. The Municipality agrees to support County efforts in obtaining hauler reports by ensuring compliance through ordinance, contract or license requirements and the ability to exercise punitive actions, if needed.
- e. The Municipality agrees to furnish the County with additional reports in form and at frequencies requested by the County for financial evaluation, program management purposes, and reporting to the State of Minnesota.

7. **BILLING AND PAYMENT PROCEDURE.** The Municipality shall submit itemized invoices semi-annually to the County for abatement activities no later than the third Friday in July 2020 and the second Friday in January 2021. The invoices shall be paid in accordance with standard County procedures, subject to the approval of the Anoka County Board of Commissioners.

8. **PUBLICATIONS.** The Municipality shall acknowledge the financial assistance of the Anoka County on all promotional materials, reports and publications relating to the activities funded under this Agreement, by including the following acknowledgement: "Funded by the Anoka County Board of Commissioners and State SCORE (Select Committee On Recycling and the Environment) funds." The Municipality shall provide copies of all promotional materials funded by this grant.

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

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

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

The Municipality agrees to indemnify, defend, and hold the County harmless from all claims, demands, and causes of action of any kind or character, including the cost of defense thereof, resulting from the acts or omissions of its public officials, officers, agents,

employees, and contractors relating to activities performed by the Municipality under this Agreement.

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

10. **GENERAL PROVISIONS.**

- a. In performing the provisions of this Agreement, both parties agree to comply with all applicable federal, state or local laws, ordinances, rules, regulations or standards established by any agency or special governmental unit which are now or hereafter promulgated insofar as they relate to performance of the provisions of this Agreement. In addition, the Municipality shall comply with all applicable requirements of the State of Minnesota for the use of SCORE funds provided to the Municipality by the County under this Agreement. The Municipality shall also comply with all relevant portions of the current Anoka County Solid Waste Management Master Plan and shall participate in the preparation of the successor Master Plans.
- b. If the Municipality utilizes the services of a subcontractor for purposes of meeting requirements herein, the Municipality shall be responsible for the performance of all such subcontracts and shall ensure that the subcontractors perform fully the terms of the subcontract. The agreement between the Municipality and a subcontractor shall obligate the subcontractor to comply fully with the terms of this Agreement.
- c. It is understood and agreed that the entire agreement is contained herein, and that this Agreement supersedes all oral and written agreements and negotiations between the parties relating to the subject matter hereof.
- d. Any amendments, alterations, variations, modifications, or waivers of this Agreement shall be valid only when they have been reduced to writing, duly signed by the parties.
- e. The provisions of this Agreement are severable. If any paragraph, section, subdivision, sentence, clause or phrase of this Agreement is for any reason held to be contrary to law, such decision shall not affect the remaining portion of this Agreement.
- f. Nothing in this Agreement shall be construed as creating the relationship of co-partners, joint venturers, or an association between the County and the Municipality, nor shall the Municipality, its employees, agents or representatives be considered employees, agents, or representatives of the County for any purpose.
- g. The Municipality shall maintain financial and other records and accounts in accordance with requirements of the County and the State of Minnesota. The Municipality shall maintain strict accountability of all funds and maintain records of all receipts and disbursements. Such records and accounts shall be maintained in a form which will permit the tracing of funds and program income to final expenditure. The Municipality shall maintain records sufficient to reflect that all

funds received under this Agreement were expended in accordance with Minn. Stat. § 115A.557, Subd. 2, for residential solid waste recycling purposes. The Municipality shall also maintain records of the quantities of materials recycled. All records and accounts shall be retained as provided by law, but in no event for a period of less than five years from the last receipt of payment from the County pursuant to this Agreement.

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

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

(SIGNATURE PAGE TO FOLLOW)

IN WITNESS WHEREOF, the parties hereunto set their hands.

CITY OF ST. FRANCIS

COUNTY OF ANOKA

By: _____

Name: _____

Title: _____

Date: _____

By: _____

Municipality's Clerk

Date: _____

Approved as to form and legality:

By: _____

Date: _____

By: _____

Cindy Cesare, Division Manager
Anoka County Human Services Division

Date: _____

By: _____

Rhonda Sivarajah
County Administrator

Date: _____

Approved as to form and legality:

By: _____

Kathryn M. Timm
Assistant County Attorney

Date: _____

October 15, 2019

2020 Grant Funding Award

The Municipality of St. Francis is eligible for a total of \$37,030.00 for their Municipal program abatement efforts in 2020, plus, if awarded upon request, up to an additional \$20,000.00.

The total funding for the 2020 Residential Recycling Program is based on the budgeted amounts stated in the Municipal Waste Abatement Grant Funding Application.

Check one below:

☒ (09-8-2019) The grant application was received on or before September 30, 2019.

☐ The grant application was not received on or before September 30, 2019.

Therefore, the municipality is only eligible for the Base Funding Allocation.

The Grant Funding Award for St. Francis is as follows:

Base Funding Allocation	\$ 23,100.00
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Enhancement Funding Grant			
	Amount Eligible	Amount Requested	Amount Awarded
Drop-off Grant	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
General Enhancement Grant	\$ 2,620.00	\$ 2,620.00	\$ 2,620.00
Organics Grant	\$ 1,310.00	\$ 1,310.00	\$ 1,310.00
Additional Grant	\$ 20,000.00	\$ -	\$ -
TOTAL			\$ 13,930.00

Total Funding Award (Base + Enhancement Funding)	\$ 37,030.00
--	--------------

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

Reviewed by: Alison Peterson

Approved by: Jonelle Hubbard

Contract # C0007446

**CITY COUNCIL
AGENDA REPORT**

Agenda Item #:

4 F

TO: Joe Kohlmann, City Administrator
FROM: Darcy Mulvihill, Finance Director
SUBJECT: Bill List to be considered by Council
DATE: 11-04-2019

OVERVIEW:

Attached are the bills received since the last council meeting. Total checks to be written are \$84,720.17 plus any additional bills that are handed out at council meeting.

Other Payments to be approved:

Debt service payments - None.
Direct Transfer from Previous Month-
Manual Checks- None

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:

- 11-04-2019 Packet List
- 11-04-2019 Other Checks



10/31/2019 4:21 pm

PAYMENT BATCH AP 11-04-19

ABDO, EICK & MEYERS, LLP

10/24/2019	100066	E 101-41500-208	Training and Instruction	SEMINAR NOV 7, 2019	100.00
					<u>\$100.00</u>

ANOKA COUNTY CENTRAL COMM.

10/17/2019	2019142	E 101-42110-433	Dues and Subscriptions	3RD QUARTER	180.00
					<u>\$180.00</u>

ANOKA COUNTY PROPERTY RECORDS

10/28/2019	.1119	G 803-22160	ESC-SCHULTE SUBDIVISION	RESOLUTION 2019-44	46.00
					<u>\$46.00</u>

ANOKA COUNTY TREASURY DEPT.

11/17/2019	B191017P	E 101-42110-321	Telephone	NOV 2019 BROADBAND	37.50
11/17/2019	B191017P	E 101-42210-321	Telephone	NOV 2019 BROADBAND	37.50
11/17/2019	B191017P	E 101-43100-321	Telephone	NOV 2019 BROADBAND	37.50
11/17/2019	B191017P	E 101-45200-321	Telephone	NOV 2019 BROADBAND	37.50
11/17/2019	B191017P	E 601-49440-321	Telephone	NOV 2019 BROADBAND	37.50
11/17/2019	B191017P	E 602-49490-321	Telephone	NOV 2019 BROADBAND	37.50
					<u>\$225.00</u>

BAUER BUILT INC.

09/20/2019	940061412	E 101-42110-221	Vehicle Repair & Maintenance	FIREHAWK PVS	405.81
09/27/2019	940061556	E 101-42110-221	Vehicle Repair & Maintenance	FIREHAWK PVS	541.08
					<u>\$946.89</u>

BELLBOY CORPORATION

10/22/2019	0081180300	E 609-49751-206	Freight and Fuel Charges	FREIGHT	16.40
10/22/2019	0081180300	E 609-49751-251	Liquor For Resale	LIQUOR	1,146.74
10/22/2019	0100329300	E 609-49750-210	Operating Supplies	OPERATING	164.68
10/22/2019	0100329300	E 609-49751-206	Freight and Fuel Charges	FREIGHT	5.05
10/22/2019	0100329300	E 609-49751-254	Miscellaneous Merchandise	MISC	61.00
					<u>\$1,393.87</u>

BERNICK COMPANIES, THE

10/24/2019	135093	E 609-49751-252	Beer For Resale	BEER	2,263.45
					<u>\$2,263.45</u>

BOBCAT COMPANY

10/14/2019	1486880	E 101-43100-237	Small Equipment	SKID STEER	778.05
10/14/2019	1486880	E 101-45200-237	Small Equipment	SKID STEER	778.05
10/14/2019	1486880	E 601-49440-237	Small Equipment	SKID STEER	778.05
10/14/2019	1486880	E 602-49490-237	Small Equipment	SKID STEER	778.05
					<u>\$3,112.20</u>

BREAKTHRU BEVERAGE

10/24/2019	1081047219	E 609-49751-206	Freight and Fuel Charges	FREIGHT	77.83
10/24/2019	1081047219	E 609-49751-251	Liquor For Resale	LIQUOR	5,334.73
10/24/2019	1081047219	E 609-49751-253	Wine For Resale	WINE	212.00
10/24/2019	1081047219	E 609-49751-254	Miscellaneous Merchandise	MISC	170.95
10/24/2019	1081047220	E 609-49751-206	Freight and Fuel Charges	FREIGHT	16.50
10/24/2019	1081047220	E 609-49751-253	Wine For Resale	WINE	1,188.00
10/24/2019	1081047221	E 609-49751-252	Beer For Resale	BEER	122.75
10/24/2019	1081047222	E 609-49751-206	Freight and Fuel Charges	FREIGHT	3.30
10/24/2019	1081047222	E 609-49751-254	Miscellaneous Merchandise	MISC	40.00
					<u>\$7,166.06</u>

BUNNISS, DAN

10/22/2019	.1019	G 601-22200	Deferred Revenues	REF ACCT #1180	135.10
					<u>\$135.10</u>

CAPITOL BEVERAGE SALES, L.P

10/21/2019	6117864	E 609-49751-252	Beer For Resale	BEER	386.04
					<u>\$386.04</u>

CINTAS

10/08/2019	4031926635	E 601-49440-417	Uniform Clothing & PPE	UNIFORMS	5.32
10/08/2019	4031926635	E 602-49490-417	Uniform Clothing & PPE	UNIFORMS	5.32
10/22/2019	4033017591	E 601-49440-417	Uniform Clothing & PPE	UNIFORMS	10.64
10/22/2019	4033017593	E 101-43100-402	Janitorial Service	RUG MAINTENANCE	12.02
10/22/2019	4033017593	E 101-45200-402	Janitorial Service	RUG MAINTENANCE	12.02
10/22/2019	4033017593	E 601-49440-402	Janitorial Service	RUG MAINTENANCE	12.02
10/22/2019	4033017593	E 602-49490-402	Janitorial Service	RUG MAINTENANCE	12.02
10/29/2019	4033563622	E 101-41940-219	Rug Maintenance	CITY HALL RUGS	16.16
					<u>\$85.52</u>

CITY EMPLOYEES UNION, LOCAL #3

10/30/2019	.1119	G 101-21707	Union Dues	UNION DUES NOVEMBER	47.00
					<u>\$47.00</u>

COLONIAL INSURANCE

10/25/2019	7129661-1105641	G 101-21712	Colonial Insurance	NOVEMBER INSURANCE	415.13
					<u>\$415.13</u>

COMPASS MINERALS AMERICA, INC

10/21/2019	514198	G 101-14100	Inventory of Material/Supply	SALT	4,022.26
10/23/2019	515894	G 101-14100	Inventory of Material/Supply	SALT	2,004.22
10/24/2019	516815	G 101-14100	Inventory of Material/Supply	SALT	6,034.61
					<u>\$12,061.09</u>

CORPORATE CONNECTION

10/24/2019	52769	E 101-41110-441	Miscellaneous	UNIFORMS	59.77
10/24/2019	52769	E 101-41500-441	Miscellaneous	UNIFORMS	37.28
					<u>\$97.05</u>

DAHLHEIMER DIST. CO. INC.

10/23/2019	129-01812	E 609-49751-252	Beer For Resale	BEER	6,971.40
10/23/2019	129-01812	E 609-49751-254	Miscellaneous Merchandise	MISC	276.00
					<u>\$7,247.40</u>

DUSTY S DRAIN CLEANING

10/17/2019	2019-691	E 101-45200-311	Contract	WINTERIZE CITY PARK	315.00
					<u>\$315.00</u>

ECM PUBLISHERS, INC.

10/25/2019	734661	E 101-41400-351	Legal Notices Publishing	PROPOSED 2019 ASSESSMENT:	69.88
10/25/2019	734662	E 101-41400-351	Legal Notices Publishing	RESOLUTION 2019-46	69.88
10/25/2019	734663	E 405-43100-804	2019 Street Improvements	2020 STREET REHAB BIDS	123.63
					<u>\$263.39</u>

GRANITE CITY JOBBING CO.

10/22/2019	158351	E 609-49751-206	Freight and Fuel Charges	FREIGHT	4.25
10/22/2019	158351	E 609-49751-256	Tobacco Products For Resale	TOBACCO	1,777.34
					<u>\$1,781.59</u>

GREAT NORTHERN LANDSCAPES, INC

10/25/2019	13633	E 101-42110-311	Contract	WINTERIZATION	238.00
10/25/2019	13633	E 101-43100-311	Contract	WINTERIZATION	238.00
10/25/2019	13634	E 101-42210-311	Contract	WINTERIZATION	112.00
10/25/2019	13635	E 101-45200-311	Contract	WINTERIZATION	224.00
10/25/2019	13636	E 602-49490-311	Contract	WINTERIZATION	700.00
10/25/2019	13637	E 601-49440-311	Contract	WINTERIZATION	224.00
					<u>\$1,736.00</u>

GREAT PLAINS FIRE

08/16/2019	5483	E 101-42210-441	Miscellaneous	LED LIGHTS	935.82
					<u>\$935.82</u>
INNOVATIVE OFFICE SOLUTIONS, L					
10/17/2019	IN2717899	E 101-42110-200	Office Supplies	OFFICE SUPPLIES	105.76
					<u>\$105.76</u>
ISANTI COUNTY TREASURER					
10/23/2019	.112019	E 602-49490-435	TAXES	2ND HALF TAXES	3,976.00
					<u>\$3,976.00</u>
JOHNSON BROS WHLSE LIQUOR					
10/23/2019	1416661	E 609-49751-206	Freight and Fuel Charges	FREIGHT	54.95
10/23/2019	1416661	E 609-49751-251	Liquor For Resale	LIQUOR	4,468.10
10/23/2019	1416662	E 609-49751-206	Freight and Fuel Charges	FREIGHT	69.03
10/23/2019	1416662	E 609-49751-253	Wine For Resale	WINE	1,920.90
					<u>\$6,512.98</u>
JOHNSON, SHILOH					
10/22/2019	.1019	G 601-22200	Deferred Revenues	REF ACCT# 1648	65.04
					<u>\$65.04</u>
KENNEDY & GRAVEN					
10/23/2019	150922	E 601-49440-259	Water Meters	WATER METER FINANCING	1,095.45
					<u>\$1,095.45</u>
LAW ENFORCEMENT LABOR SVCS.					
10/30/2019	.112019	G 101-21707	Union Dues	UNION DUES NOVEMBER	459.00
10/30/2019	.112019	G 101-21707	Union Dues	UNION DUES NOVEMBER	51.00
					<u>\$510.00</u>
LEAGUE OF MN CITIES					
		E 101-41400-208	Training and Instruction	Annual membership	30.00
		E 101-45200-208	Training and Instruction		30.00
					<u>\$60.00</u>
LEPAGE & SONS					
10/20/2019	85554	E 101-43210-439	Recycling Days	RECYCLING DAYS	81.73
					<u>\$81.73</u>
MCDONALD DIST CO.					
10/23/2019	283-0011	E 609-49751-252	Beer For Resale	BEER	(4.70)
10/23/2019	512331	E 609-49751-252	Beer For Resale	BEER	5,923.75
10/23/2019	512331	E 609-49751-255	N/A Products	N/A	23.30
					<u>\$5,942.35</u>
MN DEPT OF PUBLIC SAFETY					
10/29/2019	.112019	E 609-49750-433	Dues and Subscriptions	APPLICATION FEE	20.00
					<u>\$20.00</u>
MY ALARM CENTER					
11/01/2019	12959607	E 609-49750-445	Security	LIQUOR STORE ALARM	39.15
					<u>\$39.15</u>
NORTH METRO TREE SERVICE INC.					
10/25/2019	20035	E 101-43100-311	Contract	TREE REMOVAL	2,525.00
					<u>\$2,525.00</u>
OLSON, COLIN					
10/22/2019	.1019	G 601-22200	Deferred Revenues	REF ACCT #1492	57.01
					<u>\$57.01</u>
OPUS 21					
10/23/2019	100947	E 601-49440-382	Utility Billing	SEPT 2019 UTILITY BILLING	1,601.98
10/23/2019	100947	E 602-49490-382	Utility Billing	SEPT 2019 UTILITY BILLING	1,601.99
					<u>\$3,203.97</u>
PHILLIPS WINE & SPIRITS CO.					

10/23/2019	2644097	E 609-49751-206	Freight and Fuel Charges	FREIGHT	75.36
10/23/2019	2644097	E 609-49751-251	Liquor For Resale	LIQUOR	6,165.40
10/23/2019	2644098	E 609-49751-206	Freight and Fuel Charges	FREIGHT	47.90
10/23/2019	2644098	E 609-49751-253	Wine For Resale	WINE	2,270.00
10/23/2019	2644099	E 609-49751-206	Freight and Fuel Charges	FREIGHT	1.57
10/23/2019	2644099	E 609-49751-254	Miscellaneous Merchandise	MISC	48.00
					\$8,608.23

PROFESSIONAL GROUNDS MAINT

10/23/2019	.1019	G 803-22000	Deposits	ESCROW REF 8434 HILL AND D/	500.00
					\$500.00

RASMUSSEN TERRA

10/22/2019	.1019	G 601-22200	Deferred Revenues	REF ACCT #5287	107.63
					\$107.63

ROSEVILLE, CITY OF

10/21/2019	0227074	E 101-41110-310	Computer Consulting Fees	IT SERVICES	23.71
10/21/2019	0227074	E 101-41400-310	Computer Consulting Fees	IT SERVICES	77.08
10/21/2019	0227074	E 101-41910-310	Computer Consulting Fees	IT SERVICES	11.93
10/21/2019	0227074	E 101-42110-310	Computer Consulting Fees	IT SERVICES	272.77
10/21/2019	0227074	E 101-42210-310	Computer Consulting Fees	IT SERVICES	43.88
10/21/2019	0227074	E 101-42400-310	Computer Consulting Fees	IT SERVICES	21.94
10/21/2019	0227074	E 101-43100-310	Computer Consulting Fees	IT SERVICES	23.71
10/21/2019	0227074	E 101-45200-310	Computer Consulting Fees	IT SERVICES	23.71
10/21/2019	0227074	E 601-49440-310	Computer Consulting Fees	IT SERVICES	23.71
10/21/2019	0227074	E 602-49490-310	Computer Consulting Fees	IT SERVICES	23.71
10/21/2019	0227074	E 609-49750-310	Computer Consulting Fees	IT SERVICES	11.85
					\$558.00

ROYAL SUPPLY

10/24/2019	26972	E 101-41940-210	Operating Supplies	SUPPLIES	2.76
10/24/2019	26972	E 101-42110-217	Other Operating Supplies	SUPPLIES	11.07
10/24/2019	26972	E 101-43100-217	Other Operating Supplies	SUPPLIES	5.53
10/24/2019	26972	E 101-45200-217	Other Operating Supplies	SUPPLIES	5.53
10/24/2019	26972	E 601-49440-217	Other Operating Supplies	SUPPLIES	5.53
10/24/2019	26972	E 602-49490-217	Other Operating Supplies	SUPPLIES	5.58
					\$36.00

SEH

10/09/2019	375061	E 602-49490-303	Engineering Fees	CHLORIDE COMPLIANCE PLAN	3,593.96
					\$3,593.96

SOUTHERN GLAZERS OF MN

10/24/2019	1881795	E 609-49751-206	Freight and Fuel Charges	FREIGHT	22.40
10/24/2019	1881795	E 609-49751-251	Liquor For Resale	LIQUOR	2,320.42
10/24/2019	1881796	E 609-49751-206	Freight and Fuel Charges	FREIGHT	14.08
10/24/2019	1881796	E 609-49751-253	Wine For Resale	WINE	462.00
					\$2,818.90

SUN LIFE FINANCIAL

10/23/2019	.112019	E 101-41400-130	Employer Paid Insurance	INSURANCE	281.51
10/23/2019	.112019	E 101-41500-130	Employer Paid Insurance	INSURANCE	147.81
10/23/2019	.112019	E 101-41910-130	Employer Paid Insurance	INSURANCE	81.02
10/23/2019	.112019	E 101-42110-130	Employer Paid Insurance	INSURANCE	951.60
10/23/2019	.112019	E 101-42400-130	Employer Paid Insurance	INSURANCE	74.00
10/23/2019	.112019	E 101-43100-130	Employer Paid Insurance	INSURANCE	123.99
10/23/2019	.112019	E 101-43210-130	Employer Paid Insurance	INSURANCE	27.56
10/23/2019	.112019	E 101-45200-130	Employer Paid Insurance	INSURANCE	123.99
10/23/2019	.112019	E 601-49440-130	Employer Paid Insurance	INSURANCE	126.58
10/23/2019	.112019	E 602-49490-130	Employer Paid Insurance	INSURANCE	126.57
10/23/2019	.112019	E 609-49750-130	Employer Paid Insurance	INSURANCE	138.80
					\$2,203.43

SYNOVIA SOLUTIONS

10/17/2019	123020	E 101-43100-311	Contract	LEASE ON GPS	45.79
10/17/2019	123020	E 101-45200-311	Contract	LEASE ON GPS	45.79
10/17/2019	123020	E 601-49440-311	Contract	LEASE ON GPS	45.79
10/17/2019	123020	E 602-49490-311	Contract	LEASE ON GPS	45.82

\$183.19

TJ ASSOCIATES

10/11/2019	231889	E 101-42110-441	Miscellaneous	CANVAS PRINT	34.99
10/16/2019	231927	E 101-43210-439	Recycling Days	APARTMENT TOTE POST CARD	150.40
10/23/2019	232040	E 101-41910-318	Economic Development	ADVERTISING	282.42
					\$467.81

VESSCO, INC.

07/23/2019	77206	E 602-49490-229	Project Repair & Maintenance	PM KIT	418.38
					\$418.38

VINOCOPIA, INC.

10/18/2019	0243451-IN	E 609-49751-206	Freight and Fuel Charges	FREIGHT	2.50
10/18/2019	0243451-IN	E 609-49751-253	Wine For Resale	WINE	88.00
					\$90.50

FUND SUMMARY

\$84,720.07

101 GENERAL FUND	\$23,973.02
405 Street Improvement Fund	\$123.63
601 WATER FUND	\$4,331.35
602 SEWER FUND	\$11,324.90
609 LIQUOR FUND	\$44,421.17
803 ESCROW	\$546.00
Total	84,720.07

**City of St. Francis
Minnesota**

Certificate of Recognition

awarded to

Dillon Nagel

FOR OUTSTANDING ACHIEVEMENT AND EXCEPTIONAL LEADERSHIP ABILITY
AS EVIDENCED BY YOUR ATTAINMENT OF EAGLE SCOUT
FROM
BOY SCOUT TROOP 3511— SEPTEMBER 9, 2019

Dated this 4th day of November, 2019

Steven D. Feldman, Mayor

**City of St. Francis
Minnesota**

Certificate of Recognition

awarded to

Jacob Lane

FOR OUTSTANDING ACHIEVEMENT AND EXCEPTIONAL LEADERSHIP ABILITY
AS EVIDENCED BY YOUR ATTAINMENT OF EAGLE SCOUT
FROM
BOY SCOUT TROOP 3511— AUGUST 26, 2019

Dated this 4th day of November, 2019

Steven D. Feldman, Mayor



**CITY COUNCIL
AGENDA REPORT**

Agenda Item #:

7 A

TO: Joe Kohlmann, City Administrator
FROM: Darcy Mulvihill, Finance Director
SUBJECT: **Miscellaneous Special Assessments**
DATE: 10/30/2019

OVERVIEW:

Attached is the resolution to certify delinquent bills to 2020 taxes. They include utility billing accounts, storm water fees, miscellaneous invoices and admin citations. The council needs to hold a public hearing to allow for comment.

ACTION TO BE CONSIDERED:

Council can resolve to certify these past due bills to the properties 2020 taxes. These will be a one year assessment due and payable next year. There is a 10% fee added, this is limited to \$75.00 to all assessments except utility bills, to these bills to cover costs associated with assessing these bills.

BUDGET IMPLICATION:

Collecting revenues due to the city.

Attachments:

- Resolution
- Special Assessments-Utility Bills-Exhibit 1
- Special Assessments-Storm Water-Exhibit 2
- Special Assessments-Invoices-Exhibit 3
- Special Assessments-Administrative Citations-Exhibit 4

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

RESOLUTION 2019-50

**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 & 2-7-5	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: none

and the following were absent: none

ADOPTED BY THE CITY COUNCIL OF THE CITY OF ST. FRANCIS THIS 4th DAY OF NOVEMBER, 2019.

APPROVED:

ATTEST:

Steven D. Feldman, Mayor

Barbara I. Held, City Clerk

Attachments:
Exhibits 1, 2, 3 & 4

Parcel ID	Parcel Address	Amount	10%	Total
05-33-24-12-0039	3448 228TH AVE NW	1,647.94	164.79	1,812.73
05-33-24-12-0040	3440 228TH AVE NW	50.64	5.06	55.70
05-33-24-12-0041	3430 228TH AVE NW	585.86	58.59	644.45
05-33-24-12-0044	22816 POPPY ST NW	63.53	6.35	69.88
05-33-24-12-0046	22792 POPPY ST	1,275.88	127.59	1,403.47
05-33-24-13-0021	3555 226TH AVE NW	211.23	21.12	232.35
05-33-24-13-0023	3559 226TH AVE NW	844.61	84.46	929.07
05-33-24-21-0011	3725 RIVER DR	601.32	60.13	661.45
05-33-24-23-0002	3908 225TH LN NW	1,015.11	101.51	1,116.62
05-33-24-23-0003	3864 225TH LN NW	1,261.61	126.16	1,387.77
05-33-24-23-0004	3856 225TH LN NW	87.46	8.75	96.21
05-33-24-23-0008	3814 225TH LN NW	1,014.61	101.46	1,116.07
05-33-24-23-0011	3843 225TH LN NW	72.41	7.24	79.65
05-33-24-23-0042	3780 227TH CT NW	21.59	2.16	23.75
05-33-24-23-0043	3782 227TH CT NW	331.63	33.16	364.79
05-33-24-23-0049	3820 227TH AVE NW	938.39	93.84	1,032.23
05-33-24-23-0050	3812 227TH AVE NW	1,227.04	122.7	1,349.74
05-33-24-24-0005	3736 225TH LN NW	597.60	59.76	657.36
05-33-24-24-0027	3733 225TH LN NW	441.29	44.13	485.42
05-33-24-24-0029	3717 225TH LN NW	200.00	20	220.00
05-33-24-24-0030	3709 225TH LN NW	45.29	4.53	49.82
05-33-24-24-0034	3641 225TH LN NW	1,228.91	122.89	1,351.80
05-33-24-24-0047	3748 226TH AVE NW	262.51	26.25	288.76
05-33-24-24-0052	3749 226TH AVE NW	56.75	5.68	62.43
05-33-24-24-0080	3727 227TH AVE NW	370.63	37.06	407.69
05-33-24-24-0104	22709 VINTAGE ST NW	937.21	93.72	1,030.93
05-33-24-24-0106	22645 VINTAGE ST NW	2,000.36	200.04	2,200.40
06-33-24-11-0025	4154 228TH AVE NW	126.51	12.65	139.16
06-33-24-11-0026	4158 228TH AVE NW	843.34	84.33	927.67
06-33-24-11-0031	4178 228TH AVE NW	1,408.94	140.89	1,549.83
31-34-24-11-0009	4128 DEGARDNER CIR NW	39.75	3.98	43.73
31-34-24-11-0013	23524 DEGARDNER CIR NW	445.76	44.58	490.34
31-34-24-11-0032	23656 ELDORADO ST NW	1,723.53	172.35	1,895.88
31-34-24-11-0041	23653 DAKOTAH ST NW	101.89	10.19	112.08
31-34-24-11-0045	23675 ELDORADO ST NW	449.58	44.96	494.54
31-34-24-11-0047	23645 ELDORADO ST NW	958.70	95.87	1,054.57
31-34-24-11-0053	23606 ST FRANCIS BLVD NW	1,281.70	128.17	1,409.87
31-34-24-11-0071	23518 ST FRANCIS BLVD NW	605.41	60.54	665.95
31-34-24-14-0030	4000 DEGARDNER CIR NW	99.70	9.97	109.67
31-34-24-31-0004	23142 NAVAJO ST	1,298.14	129.81	1,427.95
31-34-24-31-0008	4531 230TH LN NW	1,539.44	153.94	1,693.38
31-34-24-31-0014	4524 231ST AVE NW	209.31	20.93	230.24
31-34-24-31-0017	23135 NAVAJO ST NW	600.50	60.05	660.55
31-34-24-31-0019	23111 NAVAJO ST NW	401.49	40.15	441.64
31-34-24-31-0041	4455 232ND CT NW	185.21	18.52	203.73

Parcel ID	Parcel Address	Amount	10%	Total
31-34-24-31-0043	23241 LIPAN ST NW	1,347.19	134.72	1,481.91
31-34-24-31-0045	23150 LIPAN ST NW	1,899.06	189.91	2,088.97
31-34-24-31-0065	23221 NAVAJO ST NW	487.64	48.76	536.40
31-34-24-31-0070	4487 232ND LN NW	1,249.08	124.91	1,373.99
31-34-24-31-0071	4495 232ND LN NW	1,786.59	178.66	1,965.25
31-34-24-31-0074	4535 232ND LN NW	302.06	30.21	332.27
31-34-24-34-0007	23021 KIOWA ST NW	555.58	55.56	611.14
31-34-24-34-0021	4508 229TH LN NW	82.82	8.28	91.10
31-34-24-34-0023	22932 NAVAJO ST NW	1,325.00	132.5	1,457.50
31-34-24-34-0035	23058 NAVAJO ST	1,768.16	176.82	1,944.98
31-34-24-34-0036	4531 229TH LN NW	1,774.32	177.43	1,951.75
31-34-24-34-0037	4515 229TH LN NW	343.95	34.4	378.35
31-34-24-34-0040	22966 MAKAH ST	1,179.81	117.98	1,297.79
31-34-24-34-0041	22978 MAKAH ST NW	221.17	22.12	243.29
31-34-24-34-0046	23036 MAKAH ST NW	2,100.89	210.09	2,310.98
31-34-24-34-0048	4506 230TH LN NW	73.91	7.39	81.30
31-34-24-34-0051	23069 NAVAJO ST NW	788.32	78.83	867.15
31-34-24-34-0061	22939 NAVAJO ST	1,006.11	100.61	1,106.72
31-34-24-34-0062	4517 230TH LN NW	834.02	83.4	917.42
31-34-24-34-0064	4505 230TH LN NW	826.52	82.65	909.17
31-34-24-34-0069	23040 KIOWA ST NW	166.54	16.65	183.19
31-34-24-34-0078	4462 230TH LN NW	445.68	44.57	490.25
31-34-24-34-0088	22953 MAKAH ST NW	2,071.93	207.19	2,279.12
31-34-24-34-0089	22967 MAKAH ST NW	1,402.04	140.2	1,542.24
31-34-24-34-0091	22991 MAKAH ST NW	1,393.17	139.32	1,532.49
31-34-24-34-0094	4421 231ST AVE	1,075.64	107.56	1,183.20
31-34-24-41-0008	4185 232ND AVE NW	330.80	33.08	363.88
31-34-24-41-0076	23154 DAKOTAH ST NW	16.66	1.67	18.33
31-34-24-41-0108	23128 ELDORADO ST NW	579.06	57.91	636.97
31-34-24-42-0008	23117 GAURANI ST NW	2,834.37	283.44	3,117.81
31-34-24-42-0009	23105 GAURANI ST NW	519.45	51.95	571.40
31-34-24-42-0020	23153 JIVARO ST NW	338.55	33.86	372.41
31-34-24-42-0034	23116 JIVARO ST NW	935.05	93.51	1,028.56
31-34-24-42-0035	23108 JIVARO ST NW	597.60	59.76	657.36
31-34-24-42-0040	23159 FOX ST NW	1,181.54	118.15	1,299.69
31-34-24-42-0043	23199 FOX ST	257.62	25.76	283.38
31-34-24-43-0024	4315 230TH AVE NW	1,653.99	165.4	1,819.39
31-34-24-43-0027	23047 JIVARO ST NW	1,297.48	129.75	1,427.23
31-34-24-43-0036	4336 230TH AVE NW	1,381.71	138.17	1,519.88
31-34-24-43-0044	23066 JIVARO ST NW	83.27	8.33	91.60
32-34-24-11-0009	3332 235TH AVE NW	1,288.79	128.88	1,417.67
32-34-24-11-0017	3279 235TH LN NW	1,067.48	106.75	1,174.23
32-34-24-11-0037	3264 235TH LN NW	763.47	76.35	839.82
32-34-24-12-0008	3448 235TH AVE NW	352.71	35.27	387.98
32-34-24-12-0010	23532 QUAY ST NW	311.17	31.12	342.29

Parcel ID	Parcel Address	Amount	10%	Total
32-34-24-21-0006	23527 UNDERCLIFT CT NW	1,058.55	105.86	1,164.41
32-34-24-21-0014	3658 235TH LN NW	153.88	15.39	169.27
32-34-24-21-0018	23523 VINTAGE COURT NW	619.97	62	681.97
32-34-24-23-0008	23390 AMBASSADOR BLVD NW	1,601.01	160.1	1,761.11
32-34-24-23-0019	23327 YUCCA ST NW	28.56	2.86	31.42
32-34-24-23-0020	23311 YUCCA ST NW	1,424.88	142.49	1,567.37
32-34-24-23-0021	3903 233RD AVE NW	1,236.26	123.63	1,359.89
32-34-24-23-0022	23308 YUCCA ST NW	369.11	36.91	406.02
32-34-24-23-0029	3936 233RD LN NW	1,159.38	115.94	1,275.32
32-34-24-23-0031	3925 233RD LN NW	209.35	20.94	230.29
32-34-24-23-0035	23382 YUCCA ST NW	237.40	23.74	261.14
32-34-24-24-0012	23322 WOODBINE ST NW	816.19	81.62	897.81
32-34-24-24-0035	23291 UNDERCLIFT ST	292.19	29.22	321.41
32-34-24-24-0046	23239 VINTAGE ST NW	41.72	4.17	45.89
32-34-24-24-0048	23259 VINTAGE ST NW	876.78	87.68	964.46
32-34-24-31-0009	23255 AMBASSADOR BLVD NW	4,795.03	479.5	5,274.53
32-34-24-31-0010	23247 AMBASSADOR BLVD NW	66.72	6.67	73.39
32-34-24-31-0020	23115 AMBASSADOR BLVD NW	238.70	23.87	262.57
32-34-24-31-0030	23260 WOODBINE ST NW	235.09	23.51	258.60
32-34-24-31-0031	3720 232ND AVE NW	915.60	91.56	1,007.16
32-34-24-31-0034	3690 232ND AVE NW	906.58	90.66	997.24
32-34-24-31-0046	23135 BUTTERFIELD DR NW	806.58	80.66	887.24
32-34-24-32-0032	23225 YUCCA ST NW	60.50	6.05	66.55
32-34-24-32-0036	23242 YUCCA ST NW	1,242.91	124.29	1,367.20
32-34-24-32-0037	23238 YUCCA ST NW	915.04	91.5	1,006.54
32-34-24-32-0038	23226 YUCCA ST NW	1,217.34	121.73	1,339.07
32-34-24-34-0018	22950 WOODBINE ST NW	1,215.97	121.6	1,337.57
32-34-24-34-0040	23048 BUTTERFIELD DR NW	499.84	49.98	549.82
32-34-24-34-0053	22945 RUM RIVER BLVD NW	291.75	29.18	320.93
32-34-24-34-0059	22935 RUM RIVER BLVD NW	707.58	70.76	778.34
32-34-24-34-0068	23040 BUTTERFIELD DR NW	923.29	92.33	1,015.62
32-34-24-44-0007	3256 BRIDGE ST NW	48.93	4.89	53.82
33-34-24-12-0102	23571 CROCUS ST NW	1,477.13	147.71	1,624.84
33-34-24-12-0113	2787 235TH AVE NW	1,180.92	118.09	1,299.01
33-34-24-13-0042	23445 CROCUS ST NW	1,235.02	123.5	1,358.52
33-34-24-13-0044	23423 CROCUS ST NW	1,907.47	190.75	2,098.22
33-34-24-13-0046	2793 234TH AVE	478.88	47.89	526.77
33-34-24-21-0016	23680 HEATHER ST	787.73	78.77	866.50
33-34-24-21-0051	23641 FLORA CT NW	1,226.63	122.66	1,349.29
33-34-24-21-0052	2882 235TH AVE	1,335.28	133.53	1,468.81
33-34-24-21-0053	2890 235TH AVE NW	83.88	8.39	92.27
33-34-24-21-0053	2890 235TH AVE NW	86.89	8.69	95.58
33-34-24-21-0065	23628 EIDELWEISS ST NW	1,906.79	190.68	2,097.47
33-34-24-21-0072	2883 237TH AVE NW	1,187.30	118.73	1,306.03
33-34-24-21-0093	23549 EIDELWEISS ST NW	320.77	32.08	352.85

Parcel ID	Parcel Address	Amount	10%	Total
33-34-24-21-0094	23569 EIDELWEISS ST NW	973.85	97.39	1,071.24
33-34-24-21-0103	23617 EIDELWEISS ST	1,641.67	164.17	1,805.84
33-34-24-21-0105	23641 EIDELWEISS ST NW	1,595.77	159.58	1,755.35
33-34-24-21-0106	23649 EIDELWEISS ST NW	784.40	78.44	862.84
33-34-24-21-0120	2796 235TH AVE NW	58.26	5.83	64.09
33-34-24-23-0003	23431 IVYWOOD ST NW	122.17	12.22	134.39
33-34-24-23-0014	3038 234TH LN NW	1,109.50	110.95	1,220.45
33-34-24-23-0030	3050 234TH LN NW	2,264.45	226.45	2,490.90
33-34-24-23-0036	23398 JONQUIL ST	83.89	8.39	92.28
33-34-24-23-0039	23368 JONQUIL ST	1,195.13	119.51	1,314.64
33-34-24-23-0043	23322 JONQUIL ST	1,368.61	136.86	1,505.47
33-34-24-23-0047	23297 IVYWOOD ST NW	212.98	21.3	234.28
33-34-24-23-0048	23295 IVYWOOD ST	148.51	14.85	163.36
33-34-24-24-0008	2830 234TH AVE NW	600.01	60	660.01
33-34-24-24-0019	2875 234TH LN NW	497.50	49.75	547.25
33-34-24-24-0023	2827 234TH LN	310.56	31.06	341.62
33-34-24-24-0033	23453 EIDELWEISS ST NW	644.27	64.43	708.70
33-34-24-24-0034	2834 234TH LN	1,902.67	190.27	2,092.94
33-34-24-31-0006	23152 GLADIOLA ST NW	101.25	10.13	111.38
33-34-24-31-0017	23181 GLADIOLA ST NW	145.49	14.55	160.04
33-34-24-31-0028	2873 233RD LN NW	2,233.26	223.33	2,456.59
33-34-24-31-0035	2880 233RD LN NW	422.14	42.21	464.35
33-34-24-31-0036	2868 233RD LN	999.35	99.94	1,099.29
33-34-24-31-0067	23121 EIDELWEISS ST NW	938.01	93.8	1,031.81
33-34-24-31-0088	2828 233RD LN NW	1,682.24	168.22	1,850.46
33-34-24-31-0095	2851 233RD LN NW	989.65	98.97	1,088.62
33-34-24-32-0015	23109 KERRY ST NW	869.23	86.92	956.15
33-34-24-32-0019	23161 IVYWOOD ST NW	1,030.91	103.09	1,134.00
33-34-24-32-0029	23260 IVYWOOD ST NW	33.89	3.39	37.28
33-34-24-32-0035	23255 KERRY ST NW	860.30	86.03	946.33
33-34-24-32-0039	23270 KERRY ST NW	1,564.04	156.4	1,720.44
33-34-24-32-0048	23186 KERRY ST NW	1,999.56	199.96	2,199.52
33-34-24-32-0051	23283 IVYWOOD ST NW	335.01	33.5	368.51
33-34-24-32-0054	3038 232ND LN NW	1,068.08	106.81	1,174.89
33-34-24-32-0056	3060 232ND AVE	2,422.11	242.21	2,664.32
33-34-24-33-0014	23085 IVYWOOD ST NW	1,479.87	147.99	1,627.86
33-34-24-33-0022	3058 230TH LN NW	17.72	1.77	19.49
33-34-24-33-0024	3088 230TH LN NW	286.14	28.61	314.75
33-34-24-33-0056	23093 KERRY ST NW	1,547.65	154.77	1,702.42
33-34-24-42-0012	2783 231ST LN NW	1,237.73	123.77	1,361.50
33-34-24-42-0017	2768 231ST LN NW	45.52	4.55	50.07
33-34-24-42-0028	2754 233RD LN NW	522.16	52.22	574.38
33-34-24-42-0042	23179 ARROWHEAD ST NW	262.46	26.25	288.71
33-34-24-42-0044	23207 ARROWHEAD ST NW	1,710.37	171.04	1,881.41
33-34-24-42-0048	23255 ARROWHEAD ST NW	110.84	11.08	121.92

Parcel ID	Parcel Address	Amount	10%	Total
33-34-24-43-0068	2743 230TH CT NW	674.56	67.46	742.02
33-34-24-43-0077	2732 230TH CT NW	1,350.70	135.07	1,485.77
33-34-24-43-0213	2625 230TH CT	817.00	81.7	898.70
33-34-24-43-0222	2651 230TH CT NW	998.14	99.81	1,097.95
	Total	154,705.23	15,470.60	170,175.83

Parcel ID	Parcel Address	\$75 or		
		Amount	10%	Total
05-33-24-12-0015	22876 QUAY STREET NW	\$ 60.00	\$ 6.00	\$66.00
05-33-24-12-0031	3468 227TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
05-33-24-12-0039	3448 228TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
05-33-24-12-0040	3440 228TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
05-33-24-12-0041	3430 228TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
05-33-24-12-0043	22824 POPPY STREET NW	\$ 60.00	\$ 6.00	\$66.00
05-33-24-12-0044	22816 POPPY STREET NW	\$ 60.00	\$ 6.00	\$66.00
05-33-24-12-0046	22792 POPPY STREET NW	\$ 60.00	\$ 6.00	\$66.00
05-33-24-12-0047	22780 POPPY STREET NW	\$ 60.00	\$ 6.00	\$66.00
05-33-24-12-0051	22759 ROSE COURT NW	\$ 60.00	\$ 6.00	\$66.00
05-33-24-12-0063	3443 228TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
05-33-24-13-0018	22557 TULIP STREET NW	\$ 60.00	\$ 6.00	\$66.00
05-33-24-13-0021	3555 226TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
05-33-24-13-0023	3559 226TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
05-33-24-13-0028	22537 TULIP STREET NW	\$ 60.00	\$ 6.00	\$66.00
05-33-24-13-0030	22520 POPPY STREET NW	\$ 60.00	\$ 6.00	\$66.00
05-33-24-21-0011	3725 RIVER DRIVE NW	\$ 60.00	\$ 6.00	\$66.00
05-33-24-21-0017	22819 RUM RIVER BOULEVARD NW	\$ 60.00	\$ 6.00	\$66.00
05-33-24-23-0001	3920 225TH LANE NW	\$ 60.00	\$ 6.00	\$66.00
05-33-24-23-0002	3908 225TH LANE NW	\$ 60.00	\$ 6.00	\$66.00
05-33-24-23-0003	3864 225TH LANE NW	\$ 60.00	\$ 6.00	\$66.00
05-33-24-23-0006	3840 225TH LANE NW	\$ 60.00	\$ 6.00	\$66.00
05-33-24-23-0008	3814 225TH LANE NW	\$ 60.00	\$ 6.00	\$66.00
05-33-24-23-0011	3843 225TH LANE NW	\$ 60.00	\$ 6.00	\$66.00
05-33-24-23-0018	3812 226TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
05-33-24-23-0026	22546 ZEA STREET NW	\$ 60.00	\$ 6.00	\$66.00
05-33-24-23-0027	22552 ZEA STREET NW	\$ 60.00	\$ 6.00	\$66.00
05-33-24-23-0028	3845 226TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
05-33-24-23-0031	3821 226TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
05-33-24-23-0032	3813 226TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
05-33-24-23-0037	3831 227TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
05-33-24-23-0041	3770 227TH COURT NW	\$ 60.00	\$ 6.00	\$66.00
05-33-24-23-0042	3780 227TH COURT NW	\$ 60.00	\$ 6.00	\$66.00
05-33-24-23-0043	3782 227TH COURT NW	\$ 60.00	\$ 6.00	\$66.00
05-33-24-23-0047	3838 227TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
05-33-24-23-0049	3820 227TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
05-33-24-23-0050	3812 227TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
05-33-24-24-0003	3752 225TH LANE NW	\$ 60.00	\$ 6.00	\$66.00

Parcel ID	Parcel Address	\$75 or		
		Amount	10%	Total
05-33-24-24-0005	3736 225TH LANE NW	\$ 60.00	\$ 6.00	\$66.00
05-33-24-24-0017	3625 226TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
05-33-24-24-0028	3725 225TH LANE NW	\$ 60.00	\$ 6.00	\$66.00
05-33-24-24-0029	3717 225TH LANE NW	\$ 60.00	\$ 6.00	\$66.00
05-33-24-24-0030	3709 225TH LANE NW	\$ 60.00	\$ 6.00	\$66.00
05-33-24-24-0034	3641 225TH LANE NW	\$ 60.00	\$ 6.00	\$66.00
05-33-24-24-0039	3650 226TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
05-33-24-24-0041	3700 226TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
05-33-24-24-0042	3708 226TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
05-33-24-24-0047	3748 226TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
05-33-24-24-0048	3756 226TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
05-33-24-24-0052	3749 226TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
05-33-24-24-0054	3733 226TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
05-33-24-24-0061	22507 TULIP STREET NW	\$ 60.00	\$ 6.00	\$66.00
05-33-24-24-0071	3615 226TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
05-33-24-24-0072	3617 226TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
05-33-24-24-0078	3745 227TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
05-33-24-24-0080	3727 227TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
05-33-24-24-0084	3746 227TH COURT NW	\$ 60.00	\$ 6.00	\$66.00
05-33-24-24-0085	3752 227TH COURT NW	\$ 60.00	\$ 6.00	\$66.00
05-33-24-24-0086	3758 227TH COURT NW	\$ 60.00	\$ 6.00	\$66.00
05-33-24-24-0104	22709 VINTAGE STREET NW	\$ 60.00	\$ 6.00	\$66.00
05-33-24-24-0106	22645 VINTAGE STREET NW	\$ 60.00	\$ 6.00	\$66.00
06-33-24-11-0003	22861 DAKOTAH STREET NW	\$ 60.00	\$ 6.00	\$66.00
06-33-24-11-0004	22857 DAKOTAH STREET NW	\$ 60.00	\$ 6.00	\$66.00
06-33-24-11-0005	22853 DAKOTAH STREET NW	\$ 60.00	\$ 6.00	\$66.00
06-33-24-11-0006	22849 DAKOTAH STREET NW	\$ 60.00	\$ 6.00	\$66.00
06-33-24-11-0007	22845 DAKOTAH STREET NW	\$ 60.00	\$ 6.00	\$66.00
06-33-24-11-0008	22841 DAKOTAH STREET NW	\$ 60.00	\$ 6.00	\$66.00
06-33-24-11-0009	22837 DAKOTAH STREET NW	\$ 60.00	\$ 6.00	\$66.00
06-33-24-11-0010	22833 DAKOTAH STREET NW	\$ 60.00	\$ 6.00	\$66.00
06-33-24-11-0011	22829 DAKOTAH STREET NW	\$ 60.00	\$ 6.00	\$66.00
06-33-24-11-0014	22815 DAKOTAH STREET NW	\$ 60.00	\$ 6.00	\$66.00
06-33-24-11-0015	22813 DAKOTAH STREET NW	\$ 60.00	\$ 6.00	\$66.00
06-33-24-11-0016	22811 DAKOTAH STREET NW	\$ 60.00	\$ 6.00	\$66.00
06-33-24-11-0017	4120 228TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
06-33-24-11-0018	4124 228TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
06-33-24-11-0019	4128 228TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00

Parcel ID	Parcel Address	\$75 or		
		Amount	10%	Total
06-33-24-11-0020	4132 228TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
06-33-24-11-0021	4136 228TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
06-33-24-11-0022	4142 228TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
06-33-24-11-0023	4144 228TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
06-33-24-11-0024	4148 228TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
06-33-24-11-0025	4154 228TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
06-33-24-11-0026	4158 228TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
06-33-24-11-0031	4178 228TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
06-33-24-11-0034	22785 ELDORADO STREET NW	\$ 60.00	\$ 6.00	\$66.00
06-33-24-11-0036	22776 ELDORADO STREET NW	\$ 60.00	\$ 6.00	\$66.00
06-33-24-11-0037	22780 ELDORADO STREET NW	\$ 60.00	\$ 6.00	\$66.00
06-33-24-11-0044	22806 ELDORADO STREET NW	\$ 60.00	\$ 6.00	\$66.00
06-33-24-11-0045	4163 228TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
06-33-24-11-0046	4161 228TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
06-33-24-11-0047	4157 228TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
06-33-24-11-0048	4153 228TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
06-33-24-11-0049	4151 228TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
06-33-24-11-0050	4149 228TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
06-33-24-11-0051	4145 228TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
06-33-24-11-0052	4143 228TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
06-33-24-11-0053	4135 228TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
06-33-24-11-0054	4131 228TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
06-33-24-11-0055	4127 228TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
06-33-24-11-0056	4125 228TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
06-33-24-11-0057	4121 228TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
06-33-24-11-0058	4119 228TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
06-33-24-11-0060	22838 DAKOTAH STREET NW	\$ 60.00	\$ 6.00	\$66.00
06-33-24-11-0061	22844 DAKOTAH STREET NW	\$ 60.00	\$ 6.00	\$66.00
06-33-24-11-0062	22848 DAKOTAH STREET NW	\$ 60.00	\$ 6.00	\$66.00
06-33-24-11-0063	22852 DAKOTAH STREET NW	\$ 60.00	\$ 6.00	\$66.00
06-33-24-11-0064	22856 DAKOTAH STREET NW	\$ 60.00	\$ 6.00	\$66.00
06-33-24-11-0065	22864 DAKOTAH STREET NW	\$ 60.00	\$ 6.00	\$66.00
06-33-24-11-0066	22868 DAKOTAH STREET NW	\$ 60.00	\$ 6.00	\$66.00
06-33-24-11-0067	22870 DAKOTAH STREET NW	\$ 60.00	\$ 6.00	\$66.00
06-33-24-11-0068	22874 DAKOTAH STREET NW	\$ 60.00	\$ 6.00	\$66.00
25-34-24-12-0001	24442 DOGWOOD STREET NW	\$ 60.00	\$ 6.00	\$66.00
25-34-24-12-0003	24350 DOGWOOD STREET NW	\$ 60.00	\$ 6.00	\$66.00
25-34-24-21-0002	410 245TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00

		\$75 or		
Parcel ID	Parcel Address	Amount	10%	Total
25-34-24-21-0003	480 245TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
25-34-24-21-0004	532 245TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
25-34-24-21-0005	550 245TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
25-34-24-32-0015	23920 NORWAY STREET NW	\$ 60.00	\$ 6.00	\$66.00
25-34-24-33-0014	633 237TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
25-34-25-22-0003	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$66.00
25-34-25-22-0004	24425 SEELYE BROOK DRIVE NW	\$ 60.00	\$ 6.00	\$66.00
25-34-25-24-0012	5180 241ST COURT NW	\$ 60.00	\$ 6.00	\$66.00
25-34-25-31-0004	5341 241ST AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
25-34-25-31-0009	23940 COBALT STREET NW	\$ 60.00	\$ 6.00	\$66.00
25-34-25-31-0014	5214 241ST AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
25-34-25-32-0001	5425 240TH LANE NW	\$ 60.00	\$ 6.00	\$66.00
25-34-25-32-0003	5519 240TH LANE NW	\$ 60.00	\$ 6.00	\$66.00
25-34-25-32-0005	24028 GERMANIUM STREET NW	\$ 60.00	\$ 6.00	\$66.00
25-34-25-32-0009	5521 239TH LANE NW	\$ 60.00	\$ 6.00	\$66.00
25-34-25-41-0002	4838 241ST AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
25-34-25-41-0003	4874 241ST AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
25-34-25-41-0004	4886 241ST AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
25-34-25-41-0006	23951 UTE STREET NW	\$ 60.00	\$ 6.00	\$66.00
25-34-25-41-0007	23909 UTE STREET NW	\$ 60.00	\$ 6.00	\$66.00
25-34-25-41-0013	4915 241ST AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
25-34-25-42-0004	5190 241ST AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
25-34-25-42-0010	5179 241ST LANE NW	\$ 60.00	\$ 6.00	\$66.00
25-34-25-43-0003	23745 XKIMO STREET NW	\$ 60.00	\$ 6.00	\$66.00
25-34-25-43-0007	5153 AMBASSADOR BOULEVARD NW	\$ 60.00	\$ 6.00	\$66.00
25-34-25-43-0008	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$66.00
25-34-25-43-0009	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$66.00
25-34-25-43-0013	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$66.00
25-34-25-44-0004	4889 239TH AVENUE	\$ 60.00	\$ 6.00	\$66.00
25-34-25-44-0007	4830 239TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
26-34-24-41-0019	833 240TH LANE NW	\$ 60.00	\$ 6.00	\$66.00
26-34-24-41-0025	23980 PALM STREET NW	\$ 60.00	\$ 6.00	\$66.00
26-34-24-41-0027	23936 PALM STREET NW	\$ 60.00	\$ 6.00	\$66.00
26-34-24-43-0009	23870 UNITY STREET NW	\$ 60.00	\$ 6.00	\$66.00
26-34-24-43-0010	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$66.00
26-34-24-43-0011	23766 UNITY STREET NW	\$ 60.00	\$ 6.00	\$66.00
26-34-24-43-0012	1039 237TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
26-34-24-43-0013	23807 UNITY STREET NW	\$ 60.00	\$ 6.00	\$66.00

\$75 or				
Parcel ID	Parcel Address	Amount	10%	Total
26-34-24-44-0016	867 239TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
26-34-24-44-0022	976 239TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
26-34-25-11-0004	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$66.00
26-34-25-11-0009	24407 IODINE STREET NW	\$ 60.00	\$ 6.00	\$66.00
26-34-25-12-0005	5800 244TH COURT NW	\$ 60.00	\$ 6.00	\$66.00
26-34-25-12-0006	24421 NEON POINT NW	\$ 60.00	\$ 6.00	\$66.00
26-34-25-12-0008	5846 245TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
26-34-25-12-0009	24428 NEON STREET NW	\$ 60.00	\$ 6.00	\$66.00
26-34-25-13-0006	24224 NEON NW	\$ 60.00	\$ 6.00	\$66.00
26-34-25-24-0002	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$66.00
26-34-25-31-0003	6141 AMBASSADOR BOULEVARD NW	\$ 60.00	\$ 6.00	\$66.00
26-34-25-31-0005	23943 QUICKSILVER STREET NW	\$ 60.00	\$ 6.00	\$66.00
26-34-25-41-0003	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$66.00
26-34-25-42-0001	23944 SEELYE BROOK DRIVE NW	\$ 60.00	\$ 6.00	\$66.00
26-34-25-43-0002	5900 AMBASSADOR BOULEVARD NW	\$ 60.00	\$ 6.00	\$66.00
26-34-25-43-0009	5850 AMBASSADOR BOULEVARD NW	\$ 60.00	\$ 6.00	\$66.00
26-34-25-43-0011	5770 AMBASSADOR BOULEVARD NW	\$ 60.00	\$ 6.00	\$66.00
26-34-25-44-0007	5701 AMBASSADOR BOULEVARD NW	\$ 60.00	\$ 6.00	\$66.00
27-34-24-11-0002	24318 HUMMINGBIRD ST. NW	\$ 60.00	\$ 6.00	\$66.00
27-34-24-11-0005	1789 243RD AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
27-34-24-11-0012	24461 HUMMINGBIRD ST. NW	\$ 60.00	\$ 6.00	\$66.00
27-34-24-12-0011	24367 MARTIN STREET NW	\$ 60.00	\$ 6.00	\$66.00
27-34-24-12-0012	24331 MARTIN STREET NW	\$ 60.00	\$ 6.00	\$66.00
27-34-24-12-0013	1853 243RD AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
27-34-24-12-0014	1793 243RD AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
27-34-24-13-0002	1944 242ND AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
27-34-24-13-0006	1933 242ND AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
27-34-24-14-0003	1731 242ND AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
27-34-24-14-0006	24280 HUMMINGBIRD ST. 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 AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
27-34-24-14-0011	24161 HUMMINGBIRD STREET NW	\$ 60.00	\$ 6.00	\$66.00
27-34-24-21-0003	2127 243RD AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
27-34-24-21-0014	2011 243RD AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
27-34-24-23-0003	24278 RAVEN STREET NW	\$ 60.00	\$ 6.00	\$66.00
27-34-24-23-0006	24146 RAVEN STREET NW	\$ 60.00	\$ 6.00	\$66.00
27-34-24-23-0010	24123 VERDIN STREET NW	\$ 60.00	\$ 6.00	\$66.00
27-34-24-23-0011	24191 VERDIN STREET NW	\$ 60.00	\$ 6.00	\$66.00

Parcel ID	Parcel Address	\$75 or		
		Amount	10%	Total
27-34-24-24-0002	24227 RAVEN STREET NW	\$ 60.00	\$ 6.00	\$66.00
27-34-24-24-0003	24165 RAVEN STREET NW	\$ 60.00	\$ 6.00	\$66.00
27-34-24-24-0004	24109 RAVEN STREET NW	\$ 60.00	\$ 6.00	\$66.00
27-34-24-24-0006	2134 243RD AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
27-34-24-24-0008	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$66.00
27-34-24-24-0012	2150 242ND AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
27-34-24-31-0002	23944 NIGHTINGALE STREET NW	\$ 60.00	\$ 6.00	\$66.00
27-34-24-43-0004	23725 NIGHTINGALE STREET NW	\$ 60.00	\$ 6.00	\$66.00
27-34-25-31-0001	6938 AMBASSADOR BOULEVARD	\$ 60.00	\$ 6.00	\$66.00
27-34-25-32-0001	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$66.00
27-34-25-33-0002	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$66.00
27-34-25-33-0003	23725 NACRE STREET NW	\$ 60.00	\$ 6.00	\$66.00
27-34-25-34-0001	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$66.00
27-34-25-42-0001	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$66.00
27-34-25-43-0001	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$66.00
27-34-25-43-0002	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$66.00
27-34-25-44-0004	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$66.00
28-34-24-11-0003	2423 244TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
28-34-24-11-0004	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$66.00
28-34-24-12-0002	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$66.00
28-34-24-12-0004	24360 YUKON STREET NW	\$ 60.00	\$ 6.00	\$66.00
28-34-24-12-0010	24442 CROCUS STREET NW	\$ 60.00	\$ 6.00	\$66.00
28-34-24-13-0003	24069 RUM RIVER BOULEVARD NW	\$ 60.00	\$ 6.00	\$66.00
28-34-24-13-0007	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$66.00
28-34-24-13-0008	2680 243RD AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
28-34-24-13-0009	2614 243RD AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
28-34-24-14-0005	24118 VERDIN STREET NW	\$ 60.00	\$ 6.00	\$66.00
28-34-24-24-0004	2945 241ST AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
28-34-24-31-0011	23955 RUM RIVER BOULEVARD NW	\$ 60.00	\$ 6.00	\$66.00
28-34-24-32-0003	3020 241ST AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
28-34-24-32-0004	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$66.00
28-34-24-33-0001	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$66.00
28-34-24-34-0004	2930 239TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
28-34-24-42-0002	24069 RUM RIVER BOULEVARD NW	\$ 60.00	\$ 6.00	\$66.00
28-34-24-43-0002	2665 239TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
28-34-24-43-0003	2633 239TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
29-34-24-12-0005	3531 KINGS HIGHWAY NW	\$ 60.00	\$ 6.00	\$66.00
29-34-24-12-0006	3461 KINGS HIGHWAY NW	\$ 60.00	\$ 6.00	\$66.00

Parcel ID	Parcel Address	\$75 or		
		Amount	10%	Total
29-34-24-12-0007	24321 RIVERBANK LANE NW	\$ 60.00	\$ 6.00	\$66.00
29-34-24-12-0008	24333 RIVERBANK LANE NW	\$ 60.00	\$ 6.00	\$66.00
29-34-24-12-0018	3530 KINGS HIGHWAY NW	\$ 60.00	\$ 6.00	\$66.00
29-34-24-12-0019	3484 KINGS HIGHWAY NW	\$ 60.00	\$ 6.00	\$66.00
29-34-24-12-0021	24358 RIVERBANK LANE NW	\$ 60.00	\$ 6.00	\$66.00
29-34-24-13-0009	24301 RIVERBANK LANE NW	\$ 60.00	\$ 6.00	\$66.00
29-34-24-23-0003	24223 SAINT FRANCIS BOULEVARD NW	\$ 60.00	\$ 6.00	\$66.00
29-34-24-42-0001	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$66.00
30-34-24-11-0006	24320 ST. FRANCIS BOULEVARD NW	\$ 60.00	\$ 6.00	\$66.00
30-34-24-12-0004	4333 241ST AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
30-34-24-12-0007	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$66.00
30-34-24-13-0004	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$66.00
30-34-24-13-0007	4275 241ST AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
30-34-24-31-0004	4554 241ST AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
30-34-24-33-0002	23893 ROANOAK STREET NW	\$ 60.00	\$ 6.00	\$66.00
30-34-24-33-0004	23821 ROANOKE STREET NW	\$ 60.00	\$ 6.00	\$66.00
30-34-24-33-0007	23723 ROANOKE STREET NW	\$ 60.00	\$ 6.00	\$66.00
30-34-24-34-0002	4485 AMBASSADOR BOULEVARD NW	\$ 60.00	\$ 6.00	\$66.00
30-34-24-41-0001	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$66.00
30-34-24-42-0001	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$66.00
30-34-24-43-0001	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$66.00
31-34-24-11-0009	4128 DEGARDNER CIRCLE NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-11-0013	23524 DEGARDNER CIRCLE NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-11-0014	23550 DEGARDNER CIRCLE NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-11-0017	4113 DEGARDNER CIRCLE NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-11-0018	4103 DEGARDNER CIRCLE NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-11-0032	23656 ELDORADO STREET NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-11-0034	23636 ELDORADO STREET NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-11-0035	4140 236TH LANE NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-11-0036	4120 236TH LANE NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-11-0045	23675 ELDORADO STREET NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-11-0047	23645 ELDORADO STREET NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-11-0071	23518 SAINT FRANCIS BOULEVARD NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-12-0003	4314 AMBASSADOR BOULEVARD NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-14-0016	4030 DEGARDNER CIRCLE NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-14-0017	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$66.00
31-34-24-14-0029	4006 DEGARDNER CIRCLE NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-14-0030	4000 DEGARDNER CIRCLE NW	\$ 60.00	\$ 6.00	\$66.00

Parcel ID	Parcel Address	\$75 or		
		Amount	10%	Total
31-34-24-21-0014	23612 KANABEC STREET NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-21-0017	4461 236TH LANE NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-21-0020	23611 KANABEC STREET NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-22-0003	23522 PEDERSON DRIVE NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-23-0003	23384 ONEIDA STREET NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-23-0004	4721 233RD COURT NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-23-0005	4769 233RD COURT NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-23-0006	4717 234TH COURT NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-23-0008	4651 234TH COURT NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-23-0012	23371 ONEIDA STREET NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-23-0013	4700 234TH COURT NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-24-0004	4553 233RD LANE NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-31-0004	23142 NAVAJO STREET NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-31-0008	4531 230TH LANE NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-31-0014	4524 231ST AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-31-0015	4532 231ST AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-31-0017	23135 NAVAJO STREET NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-31-0018	23123 NAVAJO STREET NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-31-0019	23111 NAVAJO STREET NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-31-0022	4471 231ST AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-31-0033	4423 231ST COURT NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-31-0034	4429 231ST COURT NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-31-0035	4437 231ST COURT NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-31-0041	4455 232ND COURT NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-31-0043	23241 LIPAN STREET NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-31-0044	23257 LIPAN STREET NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-31-0045	23150 LIPAN STREET NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-31-0049	4488 232ND COURT NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-31-0050	4506 232ND COURT NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-31-0051	4512 232ND COURT NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-31-0054	4515 232ND COURT NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-31-0056	4489 232ND COURT NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-31-0058	4512 232ND LANE NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-31-0065	23221 NAVAJO STREET NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-31-0067	23191 NAVAJO STREET NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-31-0070	4487 232ND LANE NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-31-0071	4495 232ND LANE NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-31-0074	4535 232ND LANE NW	\$ 60.00	\$ 6.00	\$66.00

Parcel ID	Parcel Address	\$75 or		
		Amount	10%	Total
31-34-24-31-0084	23192 NAVAJO STREET NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-31-0088	4434 232ND COURT NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-32-0002	4756 233RD COURT NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-32-0004	4709 232ND AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-32-0005	23190 ONEIDA STREET NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-32-0006	23220 ONEIDA STREET NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-32-0008	4724 233RD COURT NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-32-0010	23251 ONEIDA STREET NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-32-0011	23171 ONEIDA NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-32-0012	4640 232ND AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-33-0002	23008 NAVAJO STREET NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-33-0003	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$66.00
31-34-24-34-0015	4420 229TH LANE NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-34-0024	22944 NAVAJO STREET NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-34-0028	22992 NAVAJO STREET NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-34-0029	23008 NAVAJO STREET NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-34-0030	23030 NAVAJO STREET NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-34-0031	23034 NAVAJO STREET NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-34-0035	23058 NAVAJO STREET NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-34-0036	4531 229TH LANE NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-34-0037	4515 229TH LANE NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-34-0041	22978 MAKAH STREET NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-34-0046	23036 MAKAH STREET NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-34-0048	4506 230TH LANE NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-34-0051	23069 NAVAJO STREET NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-34-0056	23009 NAVAJO STREET NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-34-0057	22991 NAVAJO STREET NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-34-0060	22955 NAVAJO STREET NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-34-0061	22939 NAVAJO STREET NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-34-0062	4517 230TH LANE NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-34-0063	4511 230TH LANE NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-34-0064	4505 230TH LANE NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-34-0065	4493 230TH LANE NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-34-0069	23040 KIOWA STREET NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-34-0072	4446 231ST AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-34-0073	4452 231ST AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-34-0075	4464 231ST AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-34-0078	4462 230TH LANE NW	\$ 60.00	\$ 6.00	\$66.00

		\$75 or		
Parcel ID	Parcel Address	Amount	10%	Total
31-34-24-34-0079	4456 230TH LANE NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-34-0081	22992 KIOWA STREET NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-34-0082	22984 KIOWA STREET NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-34-0083	22970 KIOWA STREET NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-34-0086	4451 229TH LANE NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-34-0088	22953 MAKAH STREET NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-34-0089	22967 MAKAH STREET NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-34-0091	22991 MAKAH STREET NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-34-0096	4447 231ST AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-41-0007	4188 232RD AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-41-0008	4185 232ND AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-41-0010	4145 232ND AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-41-0074	23170 DAKOTAH ST. NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-41-0076	23154 DAKOTAH STREET NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-41-0083	23145 ELDORADO STREET NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-41-0084	23151 ELDORADO STREET NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-41-0101	4114 231ST LANE NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-41-0104	23150 ELDORADO STREET NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-41-0108	23128 ELDORADO STREET NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-42-0008	23117 GUARANI STREET NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-42-0009	23105 GUARANI STREET NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-42-0014	23122 GUARANI STREET NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-42-0016	23107 JIVARO STREET NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-42-0019	23141 JIVARO STREET NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-42-0020	23153 JIVARO STREET NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-42-0021	23165 JIVARO STREET NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-42-0024	23199 JIVARO STREET NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-42-0025	23220 JIVARO STREET NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-42-0032	23142 JIVARO STREET NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-42-0034	23116 JIVARO STREET NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-42-0035	23108 JIVARO STREET NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-42-0039	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$66.00
31-34-24-42-0040	23159 FOX STREET NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-42-0043	23199 FOX STREET NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-42-0052	23198 FOX STREET NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-43-0009	23023 GUARANI STREET NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-43-0014	23096 GUARANI STREET NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-43-0017	23058 GUARANI STREET NW	\$ 60.00	\$ 6.00	\$66.00

Parcel ID	Parcel Address	Amount	\$75 or	
			10%	Total
31-34-24-43-0024	4315 230TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-43-0027	23047 JIVARO STREET NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-43-0029	23077 JIVARO STREET NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-43-0036	4336 230TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-43-0041	4374 230TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-43-0043	4390 230TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-43-0046	23046 JIVARO STREET NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-43-0049	4343 230TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-43-0051	4363 230TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
31-34-24-43-0052	4369 230TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
32-34-24-11-0004	3258 235TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
32-34-24-11-0006	3282 235TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
32-34-24-11-0009	3332 235TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
32-34-24-11-0011	3358 235TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
32-34-24-11-0017	3279 235TH LANE NW	\$ 60.00	\$ 6.00	\$66.00
32-34-24-11-0018	3289 235TH LANE NW	\$ 60.00	\$ 6.00	\$66.00
32-34-24-11-0020	3315 235TH LANE NW	\$ 60.00	\$ 6.00	\$66.00
32-34-24-11-0025	3373 235TH LANE NW	\$ 60.00	\$ 6.00	\$66.00
32-34-24-11-0028	3370 235TH LANE NW	\$ 60.00	\$ 6.00	\$66.00
32-34-24-11-0037	3264 235TH LANE NW	\$ 60.00	\$ 6.00	\$66.00
32-34-24-11-0039	3290 235TH LANE NW	\$ 60.00	\$ 6.00	\$66.00
32-34-24-11-0044	3285 235TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
32-34-24-11-0046	23540 MARIGOLD STREET NW	\$ 60.00	\$ 6.00	\$66.00
32-34-24-12-0015	3413 235TH LANE NW	\$ 60.00	\$ 6.00	\$66.00
32-34-24-12-0016	3425 235TH LANE NW	\$ 60.00	\$ 6.00	\$66.00
32-34-24-12-0020	3408 235TH LANE NW	\$ 60.00	\$ 6.00	\$66.00
32-34-24-12-0022	3420 235TH LANE NW	\$ 60.00	\$ 6.00	\$66.00
32-34-24-12-0026	3458 235TH LANE NW	\$ 60.00	\$ 6.00	\$66.00
32-34-24-12-0033	3395 235TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
32-34-24-12-0037	3564 235TH LANE NW	\$ 60.00	\$ 6.00	\$66.00
32-34-24-13-0002	3608 232ND COURT NW	\$ 60.00	\$ 6.00	\$66.00
32-34-24-13-0005	3586 232ND COURT NW	\$ 60.00	\$ 6.00	\$66.00
32-34-24-13-0011	3579 232ND COURT NW	\$ 60.00	\$ 6.00	\$66.00
32-34-24-14-0003	23400 RUM RIVER BOULEVARD NW	\$ 60.00	\$ 6.00	\$66.00
32-34-24-21-0006	23527 UNDERCLIFT COURT NW	\$ 60.00	\$ 6.00	\$66.00
32-34-24-21-0009	23514 UNDERCLIFT COURT NW	\$ 60.00	\$ 6.00	\$66.00
32-34-24-21-0012	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$66.00
32-34-24-21-0014	3658 235TH LANE NW	\$ 60.00	\$ 6.00	\$66.00

Parcel ID	Parcel Address	Amount	\$75 or	
			10%	Total
32-34-24-21-0018	23523 VINTAGE COURT NW	\$ 60.00	\$ 6.00	\$66.00
32-34-24-21-0024	23554 VINTAGE STREET NW	\$ 60.00	\$ 6.00	\$66.00
32-34-24-21-0026	3605 235TH LANE NW	\$ 60.00	\$ 6.00	\$66.00
32-34-24-23-0008	23390 AMBASSADOR BOULEVARD NW	\$ 60.00	\$ 6.00	\$66.00
32-34-24-23-0013	3815 233RD AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
32-34-24-23-0020	23311 YUCCA STREET NW	\$ 60.00	\$ 6.00	\$66.00
32-34-24-23-0021	3903 233RD AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
32-34-24-23-0028	3924 233RD LANE NW	\$ 60.00	\$ 6.00	\$66.00
32-34-24-23-0029	3936 233RD LANE NW	\$ 60.00	\$ 6.00	\$66.00
32-34-24-23-0030	3937 233RD LANE NW	\$ 60.00	\$ 6.00	\$66.00
32-34-24-23-0035	23382 YUCCA STREET NW	\$ 60.00	\$ 6.00	\$66.00
32-34-24-24-0001	23355 AMBASSADOR BOULEVARD NW	\$ 60.00	\$ 6.00	\$66.00
32-34-24-24-0006	23267 AMBASSADOR BOULEVARD NW	\$ 60.00	\$ 6.00	\$66.00
32-34-24-24-0012	23322 WOODBINE STREET NW	\$ 60.00	\$ 6.00	\$66.00
32-34-24-24-0014	23351 WOODBINE STREET NW	\$ 60.00	\$ 6.00	\$66.00
32-34-24-24-0019	23356 WOODBINE STREET NW	\$ 60.00	\$ 6.00	\$66.00
32-34-24-24-0025	3717 234TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
32-34-24-24-0033	3657 234TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
32-34-24-24-0035	23291 UNDERCLIFT STREET NW	\$ 60.00	\$ 6.00	\$66.00
32-34-24-24-0038	23290 VINTAGE STREET NW	\$ 60.00	\$ 6.00	\$66.00
32-34-24-24-0039	23288 VINTAGE STREET NW	\$ 60.00	\$ 6.00	\$66.00
32-34-24-24-0044	23242 VINTAGE STREET NW	\$ 60.00	\$ 6.00	\$66.00
32-34-24-24-0046	23239 VINTAGE STREET NW	\$ 60.00	\$ 6.00	\$66.00
32-34-24-24-0047	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$66.00
32-34-24-24-0048	23259 VINTAGE STREET NW	\$ 60.00	\$ 6.00	\$66.00
32-34-24-24-0068	23253 UNDERCLIFT STREET	\$ 60.00	\$ 6.00	\$66.00
32-34-24-31-0009	23255 AMBASSADOR BOULEVARD NW	\$ 60.00	\$ 6.00	\$66.00
32-34-24-31-0015	23109 BUTTERFIELD DRIVE NW	\$ 60.00	\$ 6.00	\$66.00
32-34-24-31-0017	23105 AMBASSADOR BOULEVARD NW	\$ 60.00	\$ 6.00	\$66.00
32-34-24-31-0019	23125 AMBASSADOR BOULEVARD NW	\$ 60.00	\$ 6.00	\$66.00
32-34-24-31-0020	23115 AMBASSADOR BOULEVARD NW	\$ 60.00	\$ 6.00	\$66.00
32-34-24-31-0030	23260 WOODBINE STREET NW	\$ 60.00	\$ 6.00	\$66.00
32-34-24-31-0031	3720 232ND AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
32-34-24-31-0034	3690 232ND AVENUE NE	\$ 60.00	\$ 6.00	\$66.00
32-34-24-31-0037	23283 WOODBINE STREET NW	\$ 60.00	\$ 6.00	\$66.00
32-34-24-31-0046	23135 BUTTERFIELD DRIVE NW	\$ 60.00	\$ 6.00	\$66.00
32-34-24-31-0057	23237 VINTAGE STREET NW	\$ 60.00	\$ 6.00	\$66.00
32-34-24-32-0001	3814 233RD AVENUE NW	\$ 60.00	\$ 6.00	\$66.00

Parcel ID	Parcel Address	\$75 or		
		Amount	10%	Total
32-34-24-32-0006	23216 AMBASSADOR BOULEVARD NW	\$ 60.00	\$ 6.00	\$66.00
32-34-24-32-0029	23249 YUCCA STREET NW	\$ 60.00	\$ 6.00	\$66.00
32-34-24-32-0033	23217 YUCCA STREET NW	\$ 60.00	\$ 6.00	\$66.00
32-34-24-32-0034	23262 YUCCA STREET NW	\$ 60.00	\$ 6.00	\$66.00
32-34-24-32-0036	23242 YUCCA STREET NW	\$ 60.00	\$ 6.00	\$66.00
32-34-24-32-0037	23238 YUCCA STREET NW	\$ 60.00	\$ 6.00	\$66.00
32-34-24-32-0038	23226 YUCCA STREET NW	\$ 60.00	\$ 6.00	\$66.00
32-34-24-32-0043	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$66.00
32-34-24-32-0045	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$66.00
32-34-24-32-0053	3832 232ND AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
32-34-24-32-0060	3831 232ND AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
32-34-24-32-0061	3831 232ND AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
32-34-24-32-0062	3831 232ND AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
32-34-24-32-0065	3853 232ND AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
32-34-24-32-0070	3853 232ND AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
32-34-24-32-0071	3853 232ND AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
32-34-24-34-0018	22950 WOODBINE STREET NW	\$ 60.00	\$ 6.00	\$66.00
32-34-24-34-0035	3731 BRIDGE STREET NW	\$ 60.00	\$ 6.00	\$66.00
32-34-24-34-0040	23048 BUTTERFIELD DRIVE NW	\$ 60.00	\$ 6.00	\$66.00
32-34-24-34-0049	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$66.00
32-34-24-34-0050	3747 BRIDGE STREET NW	\$ 60.00	\$ 6.00	\$66.00
32-34-24-34-0053	22945 RUM RIVER BOULEVARD NW	\$ 60.00	\$ 6.00	\$66.00
32-34-24-34-0059	22935 RUM RIVER BOULEVARD NW	\$ 60.00	\$ 6.00	\$66.00
32-34-24-34-0068	23040 BUTTERFIELD DRIVE NW	\$ 60.00	\$ 6.00	\$66.00
32-34-24-43-0024	22926 POPPY STREET NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-12-0040	2607 235TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-12-0102	23571 CROCUS STREET NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-12-0113	2787 235TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-13-0012	23387 ARROWHEAD STREET NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-13-0019	23475 ARROWHEAD STREET NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-13-0027	23382 ARROWHEAD STREET NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-13-0028	23386 ARROWHEAD STREET NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-13-0030	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$66.00
33-34-24-13-0037	23490 ARROWHEAD STREET NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-13-0042	23445 CROCUS STREET NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-13-0044	23423 CROCUS STREET NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-13-0045	23417 CROCUS STREET NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-13-0046	2793 234TH LANE NW	\$ 60.00	\$ 6.00	\$66.00

Parcel ID	Parcel Address	Amount	\$75 or	
			10%	Total
33-34-24-21-0004	23542 HEATHER STREET NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-21-0008	23584 HEATHER STREET NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-21-0016	23680 HEATHER STREET NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-21-0021	2881 235TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-21-0023	2907 235TH AVE. NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-21-0024	2921 235TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-21-0025	2929 235TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-21-0032	23593 HEATHER STREET NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-21-0033	23613 HEATHER STREET NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-21-0034	23621 HEATHER STREET NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-21-0042	23620 FLORA COURT NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-21-0048	23611 FLORA COURT NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-21-0051	23641 FLORA COURT NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-21-0052	2882 235TH AVE. NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-21-0057	2940 235TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-21-0065	23628 EIDELWEISS STREET NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-21-0072	2883 237TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-21-0076	2833 237TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-21-0094	23569 EIDELWEISS STREET NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-21-0103	23617 EIDELWEISS STREET NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-21-0105	23641 EIDELWEISS STREET NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-21-0106	23649 EIDELWEISS STREET NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-21-0114	2840 235TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-22-0009	3009 235TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-23-0008	23367 IVYWOOD STREET NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-23-0014	3038 234TH LANE NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-23-0022	23307 JONQUIL STREET NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-23-0023	23323 JONQUIL STREET NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-23-0027	23369 JONQUIL STREET NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-23-0033	3057 234TH LANE NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-23-0039	23368 JONQUIL STREET NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-23-0042	23334 JONQUIL STREET NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-23-0043	23322 JONQUIL STREET NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-23-0045	23302 JONQUIL STREET NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-23-0046	23299 IVYWOOD STREET NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-23-0047	23297 IVYWOOD STREET NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-23-0048	23295 IVYWOOD STREET NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-24-0009	2842 234TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00

Parcel ID	Parcel Address	\$75 or		
		Amount	10%	Total
33-34-24-24-0014	23414 EIDELWEISS STREET NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-24-0016	23438 EIDELWEISS STREET NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-24-0019	2875 234TH LANE NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-24-0023	2827 234TH LANE NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-24-0025	2807 234TH LANE NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-24-0030	23419 EIDELWEISS STREET NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-24-0031	23427 EIDELWEISS STREET NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-24-0033	23453 EIDELWEISS STREET NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-24-0034	2834 234TH LANE NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-31-0005	23140 GLADIOLA STREET NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-31-0006	23152 GLADIOLA STREET NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-31-0010	23200 GLADIOLA STREET NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-31-0011	23214 GLADIOLA STREET NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-31-0016	23193 GLADIOLA STREET NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-31-0018	23169 GLADIOLA STREET NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-31-0019	23147 GLADIOLA STREET NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-31-0026	2897 233RD LANE NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-31-0028	2873 233RD LANE NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-31-0030	2813 232ND LANE NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-31-0033	2845 232ND LANE NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-31-0036	2868 233RD LANE NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-31-0038	2814 232ND LANE NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-31-0039	2832 232ND LANE NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-31-0043	23171 FLORA STREET NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-31-0045	2843 231ST LANE NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-31-0048	23164 FLORA STREET NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-31-0067	23121 EIDELWEISS STREET NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-31-0082	2963 233RD LANE NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-31-0086	2798 232ND LANE NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-31-0088	2828 233RD LANE NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-31-0093	2827 233RD LANE NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-31-0095	2851 233RD LANE	\$ 60.00	\$ 6.00	\$66.00
33-34-24-32-0015	23109 KERRY STREET NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-32-0016	23121 KERRY STREET NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-32-0019	23161 IVYWOOD STREET NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-32-0027	23292 IVYWOOD STREET NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-32-0028	23278 IVYWOOD STREET NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-32-0029	23260 IVYWOOD STREET NW	\$ 60.00	\$ 6.00	\$66.00

Parcel ID	Parcel Address	\$75 or		
		Amount	10%	Total
33-34-24-32-0031	3067 232ND LANE NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-32-0035	23255 KERRY STREET NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-32-0039	23270 KERRY STREET NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-32-0045	23222 KERRY STREET NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-32-0048	23186 KERRY STREET NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-32-0049	23154 KERRY STREET NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-32-0051	23283 IVYWOOD STREET NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-32-0053	23259 IVYWOOD STREET NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-32-0054	3038 232ND LANE NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-32-0056	3060 232ND LANE NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-33-0014	23085 IVYWOOD STREET NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-33-0018	23037 IVYWOOD STREET NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-33-0020	3036 230TH LANE NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-33-0023	3070 230TH LANE NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-33-0024	3088 230TH LANE NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-33-0031	23058 IVYWOOD STREET NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-33-0033	3061 230TH LANE NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-33-0035	3103 230TH LANE NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-33-0053	23090 KERRY STREET NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-33-0056	23093 KERRY STREET NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-34-0059	23024 EIDELWEISS STREET NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-34-0076	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$66.00
33-34-24-42-0010	2757 231ST LANE NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-42-0012	2783 231ST LANE NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-42-0018	2780 231ST LANE NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-42-0019	2792 231ST LANE NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-42-0020	2790 232ND LANE NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-42-0025	2788 233RD LANE NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-42-0026	2776 233RD LANE NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-42-0029	2748 233RD LANE NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-42-0031	2743 232ND LANE NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-42-0032	2759 232ND LANE NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-42-0034	2779 232ND LANE NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-42-0036	2799 232ND LANE NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-42-0037	23310 ARROWHEAD STREET NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-42-0042	23179 ARROWHEAD STREET NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-42-0044	23207 ARROWHEAD STREET NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-42-0047	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$66.00

		\$75 or		
Parcel ID	Parcel Address	Amount	10%	Total
33-34-24-42-0048	23255 ARROWHEAD STREET NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-42-0054	23329 ARROWHEAD STREET NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-42-0058	23341 ARROWHEAD STREET NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-42-0061	23332 ARROWHEAD ST NW NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-42-0063	23118 BITTERSWEET STREET NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-42-0071	23141 ARROWHEAD STREET NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-43-0048	2693 230TH COURT NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-43-0059	2725 230TH COURT NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-43-0065	2737 230TH COURT NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-43-0068	2743 230TH COURT NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-43-0077	2732 230TH COURT NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-43-0082	2694 230TH COURT NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-43-0158	2756 230TH LANE NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-43-0187	2766 231ST AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-43-0188	2762 231ST AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-43-0189	2760 231ST AVE NW NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-43-0192	2753 230TH LANE NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-43-0195	2765 230TH LANE NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-43-0196	2769 230TH LANE NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-43-0208	23076 BITTERSWEET STREET NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-43-0210	23092 BITTERSWEET STREET NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-43-0214	2621 230TH COURT NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-43-0215	2617 230TH COURT NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-43-0222	2651 230TH COURT NW	\$ 60.00	\$ 6.00	\$66.00
33-34-24-43-0225	2637 230TH COURT NW	\$ 60.00	\$ 6.00	\$66.00
33-34-25-11-0003	7382 HILL AND DALE DRIVE NW	\$ 60.00	\$ 6.00	\$66.00
33-34-25-12-0004	23555 VARIOLITE STREET NW	\$ 60.00	\$ 6.00	\$66.00
33-34-25-13-0003	23449 VARIOLITE STREET NW	\$ 60.00	\$ 6.00	\$66.00
33-34-25-21-0001	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$66.00
33-34-25-24-0003	23316 VARIOLITE STREET NW	\$ 60.00	\$ 6.00	\$66.00
33-34-25-24-0006	23382 VARIOLITE STREET NW	\$ 60.00	\$ 6.00	\$66.00
33-34-25-31-0002	23114 VARIOLITE STREET NW	\$ 60.00	\$ 6.00	\$66.00
34-34-24-12-0004	23633 NIGHTINGALE STREET NW	\$ 60.00	\$ 6.00	\$66.00
34-34-24-24-0001	23310 NIGHTINGALE STREET NW	\$ 60.00	\$ 6.00	\$66.00
34-34-24-24-0003	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$66.00
34-34-24-24-0004	23474 NIGHTINGALE STREET NW	\$ 60.00	\$ 6.00	\$66.00
34-34-24-24-0006	23390 NIGHTINGALE STREET NW	\$ 60.00	\$ 6.00	\$66.00
34-34-24-24-0007	23450 NIGHTINGALE STREET NW	\$ 60.00	\$ 6.00	\$66.00

Parcel ID	Parcel Address	\$75 or		
		Amount	10%	Total
34-34-24-34-0008	22986 NIGHTINGALE STREET NW	\$ 60.00	\$ 6.00	\$66.00
34-34-24-34-0010	2077 229TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
34-34-25-11-0001	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$66.00
34-34-25-12-0001	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$66.00
34-34-25-13-0001	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$66.00
34-34-25-14-0001	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$66.00
34-34-25-21-0001	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$66.00
34-34-25-22-0002	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$66.00
34-34-25-23-0001	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$66.00
34-34-25-24-0001	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$66.00
34-34-25-34-0002	23055 SPRING HILL ROAD NW	\$ 60.00	\$ 6.00	\$66.00
35-34-24-11-0004	839 236TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
35-34-24-11-0013	940 236TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
35-34-24-11-0014	873 235TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
35-34-24-12-0004	23612 TAMARACK STREET NW	\$ 60.00	\$ 6.00	\$66.00
35-34-24-12-0005	1054 237TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
35-34-24-14-0005	854 235TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
35-34-24-21-0002	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$66.00
35-34-24-23-0002	23474 DRAKE STREET NW	\$ 60.00	\$ 6.00	\$66.00
35-34-24-23-0004	23384 DRAKE STREET NW	\$ 60.00	\$ 6.00	\$66.00
35-34-24-23-0005	23340 DRAKE STREET NW	\$ 60.00	\$ 6.00	\$66.00
35-34-24-24-0002	1214 237TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
35-34-24-32-0003	23222 DRAKE STREET NW	\$ 60.00	\$ 6.00	\$66.00
35-34-24-32-0007	23245 DRAKE STREET NW	\$ 60.00	\$ 6.00	\$66.00
35-34-24-32-0008	1463 231ST LANE NW	\$ 60.00	\$ 6.00	\$66.00
35-34-24-34-0002	1221 229TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
35-34-24-41-0004	23253 TAMARACK STREET NW	\$ 60.00	\$ 6.00	\$66.00
35-34-24-42-0002	23148 TAMARACK STREET NW	\$ 60.00	\$ 6.00	\$66.00
35-34-24-43-0011	23032 TAMARACK STREET NW	\$ 60.00	\$ 6.00	\$66.00
35-34-24-44-0002	901 229TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
35-34-24-44-0005	825 229TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
35-34-24-44-0006	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$66.00
35-34-25-11-0001	23545 BRIDGESTONE ROAD NW	\$ 60.00	\$ 6.00	\$66.00
35-34-25-11-0005	23540 BRIDGESTONE ROAD NW	\$ 60.00	\$ 6.00	\$66.00
35-34-25-11-0012	23636 BRIDGESTONE ROAD NW	\$ 60.00	\$ 6.00	\$66.00
35-34-25-11-0014	5712 236TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
35-34-25-12-0001	5821 236TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
35-34-25-12-0003	5915 236TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00

Parcel ID	Parcel Address	\$75 or		
		Amount	10%	Total
35-34-25-12-0009	23539 OSMIUM ST. NW	\$ 60.00	\$ 6.00	\$66.00
35-34-25-12-0013	23551 MAGNESIUM STREET NW	\$ 60.00	\$ 6.00	\$66.00
35-34-25-24-0001	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$66.00
35-34-25-31-0001	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$66.00
35-34-25-34-0002	6125 229TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
35-34-25-43-0003	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$66.00
36-34-24-14-0004	23462 UNIVERSITY AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
36-34-24-14-0006	23350 UNIVERSITY AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
36-34-24-14-0007	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$66.00
36-34-24-34-0004	445 229TH AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
36-34-24-41-0001	23216 UNIVERSITY AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
36-34-24-41-0002	23260 UNIVERSITY AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
36-34-24-42-0005	23158 FLINTWOOD STREET NW	\$ 60.00	\$ 6.00	\$66.00
36-34-24-42-0006	23214 FLINTWOOD STREET NW	\$ 60.00	\$ 6.00	\$66.00
36-34-24-43-0008	23034 GOLDENROD STREET NW	\$ 60.00	\$ 6.00	\$66.00
36-34-25-12-0005	5220 AMBASSADOR BOULEVARD NW	\$ 60.00	\$ 6.00	\$66.00
36-34-25-14-0003	23445 SALISH STREET NW	\$ 60.00	\$ 6.00	\$66.00
36-34-25-14-0010	23318 SALISH STREET NW	\$ 60.00	\$ 6.00	\$66.00
36-34-25-22-0004	5512 AMBASSADOR BOULEVARD NW	\$ 60.00	\$ 6.00	\$66.00
36-34-25-31-0004	23157 BRIDGESTONE STREET NW	\$ 60.00	\$ 6.00	\$66.00
36-34-25-41-0002	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$66.00
36-34-25-41-0003	23283 SALISH STREET NW	\$ 60.00	\$ 6.00	\$66.00
36-34-25-41-0004	4817 232ND AVENUE NW	\$ 60.00	\$ 6.00	\$66.00
36-34-25-44-0001	UNASSIGNED SITUS	\$ 60.00	\$ 6.00	\$66.00

Total \$ 42,480.00 \$ 4,248.00 \$ 46,728.00

Exhibit 3

				\$75 or	
Parcel ID	Parcel Address	Description	Amount	10%	Total
32-34-24-21-0022	23536 Vintage Street	Plan check fee	\$140.34	\$ 14.03	\$154.37
31-34-24-32-0009	4654 233rd Lane	Plan check fee	\$129.58	\$ 12.96	\$142.54
				\$ -	\$0.00
				\$ -	\$0.00
				\$ -	\$0.00
				\$ -	\$0.00
				\$ -	\$0.00
				\$ -	\$0.00
				\$ -	\$0.00
				\$ -	\$0.00
				\$ -	\$0.00
	Total		\$269.92	\$26.99	\$296.91

\$75 or				
Parcel ID	Parcel Address	Amount	10%	Total
31-34-24-24-0006	4534 233rd LN NW	\$1,000.00	\$ 75.00	\$1,075.00
33-34-24-13-0046	2793 234th LN NW	\$300.00	\$ 30.00	\$330.00
05-33-24-22-0013	22708 Rum River Blvd NW	\$4,000.00	\$ 75.00	\$4,075.00
35-34-24-12-0004	23612 Tamarack St NW	\$300.00	\$ 30.00	\$330.00
35-34-24-12-0005	1054 237th Ave NW	\$900.00	\$ 75.00	\$975.00
05-33-24-23-0006	3840 225TH LN NW	\$2,400.00	\$ 75.00	\$2,475.00
33-34-24-42-0028	2754 233RD LN NW	\$600.00	\$ 60.00	\$660.00
31-34-24-21-0017	4461 236th LN NW	\$200.00	\$ 20.00	\$220.00
32-34-24-34-0059	22935 Rum River Blvd NW	\$100.00	\$ 10.00	\$110.00
31-34-24-32-0011	23171 Oneida St NW	\$200.00	\$ 20.00	\$220.00
32-34-24-31-0009	23255 Ambassador blvd nw	\$300.00	\$ 30.00	\$330.00
	Total	\$10,300.00	\$500.00	\$10,800.00



ST. FRANCIS

FIRE & RESCUE

Mayor and Council,

Enclosed you will find the 3rd Quarter 2019 report for the St. Francis Fire Department. During the 3rd quarter the fire department responded to 117 calls for service, this an increase of 15 calls in comparison to 3rd quarter of 2018 or an increase of 13.6% .On the year we have seen an increase in volumes from 277 in 2018 to 350 in 2019 or an increase of 23% from year to year. We are pleased to report zero dollar loss due to fires in the 3rd quarter of 2019. We also continue to see a reduction in response time from 2018 which saw an average response time 10:15 to an average response time of 10:13 in 2019 a reduction of: 2 seconds.

The 3rd quarter tends to be our most difficult to manage as a part time/paid on call organization. Due to the nature of our short summer months, staff are often trying to enjoy all of their summer vacations and hobbies. We saw a slight reduction in staff numbers per response from the same time period in 2018 at 6.9 firefighters per response in average to 6.6 firefighters in 2019. This does not however take in to account that during 2019 we had 2 firefighters on non-duty related medical leaves. One firefighter has returned to active duty and one remains on medical leave

Over the course of the 3rd quarter we continue to utilize our advanced level medical protocols on a regular basis to serve our residence and visitors in their time of need. Currently the fire department is able to administer Aspirin, Nitroglycerin, Albuterol for medications, an I-Gel airway for advanced airway management and we carry a glucometer to asses' patients' Blood Sugar. We are also occasionally asked to assist paramedics while transporting patients to the hospital. During the 3rd quarter we utilized the following advanced protocols

- Aspirin- 2
- Nitro- 3
- I-Gel- 1
- Glucometer- 16
- Albuterol- 3
- Assist Paramedics to the Hospital- 3



ST. FRANCIS

FIRE & RESCUE

Significant Events 3rd Quarter 2019

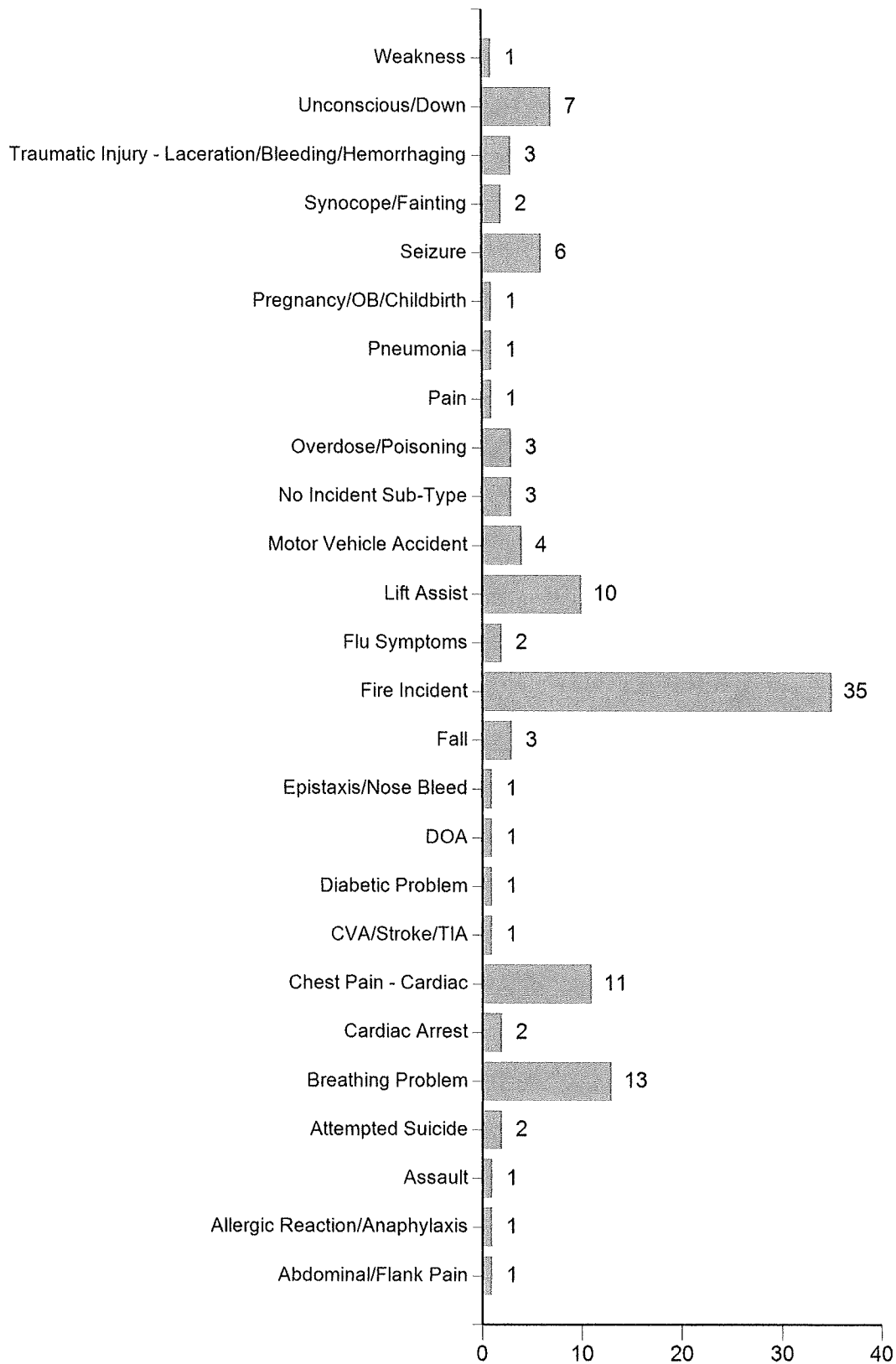
- 07/13/2019 240XX Rum River Blvd- Juvenile thrown from a horse
- 07/26/2019 32XX Bridge St NW- Gas leak due to a gas burner left on overnight
- 08/08/2019 242XX Neon St NW- DOA
- 08/17/2019 188XX Baugh St NW- Structure Fire in Nowthen
- 08/23/2019 91XX Norris Lake Road- Structure Fire in Nowthen
- 08/24/2019 242XX Neon St NW- ATV Accident, one patient requiring Air Care Transport
- 08/31/2019 Saint Francis Blvd and 229th Ave NW- PI accident with extrication
- 09/01/2019 231XX Dakota St NW- Cardiac Arrest
- 09/11/2019 44XX 234th Ave NW- DOA
- 09/19/2019 189XX Heather St NW- Structure Fire in Oak Grove

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
111 Building fire	3	2.56%	\$0.00	0.00%
138 Off-road vehicle or heavy equipment fire	1	0.85%	\$0.00	0.00%
	4	3.42%	\$0.00	0.00%
3 Rescue & Emergency Medical Services (EMS) Incidents				
321 EMS call, excluding vehicle accident with inju	53	45.30%	\$0.00	0.00%
322 Motor vehicle accident with injuries	3	2.56%	\$0.00	0.00%
324 Motor vehicle accident with no injuries	1	0.85%	\$0.00	0.00%
350 Extrication, rescue, other	1	0.85%	\$0.00	0.00%
	58	49.57%	\$0.00	0.00%
4 Hazardous Condition (No Fire)				
412 Gas leak (natural gas or LPG)	1	0.85%	\$0.00	0.00%
440 Electrical wiring/equipment problem, other	1	0.85%	\$0.00	0.00%
	2	1.71%	\$0.00	0.00%
5 Service Call				
550 Public service assistance, other	1	0.85%	\$0.00	0.00%
551 Assist police or other governmental agency	1	0.85%	\$0.00	0.00%
561 Unauthorized burning	5	4.27%	\$0.00	0.00%
571 Cover assignment, standby, moveup	1	0.85%	\$0.00	0.00%
	8	6.84%	\$0.00	0.00%
6 Good Intent Call				
600 Good intent call, other	2	1.71%	\$0.00	0.00%
611 Dispatched & canceled en route	31	26.50%	\$0.00	0.00%
622 No incident found on arrival at dispatch addr	1	0.85%	\$0.00	0.00%
650 Steam, other gas mistaken for smoke, other	1	0.85%	\$0.00	0.00%
	35	29.91%	\$0.00	0.00%
7 False Alarm & False Call				
710 Malicious, mischievous false call, other	3	2.56%	\$0.00	0.00%
736 CO detector activation due to malfunction	2	1.71%	\$0.00	0.00%
743 Smoke detector activation, no fire - unintenti	1	0.85%	\$0.00	0.00%
745 Alarm system activation,no fire,unintentional	3	2.56%	\$0.00	0.00%
746 Carbon monoxide detector activation, no CO	1	0.85%	\$0.00	0.00%
	10	8.55%	\$0.00	0.00%
Total	117	100.00%	\$0.00	0.00%

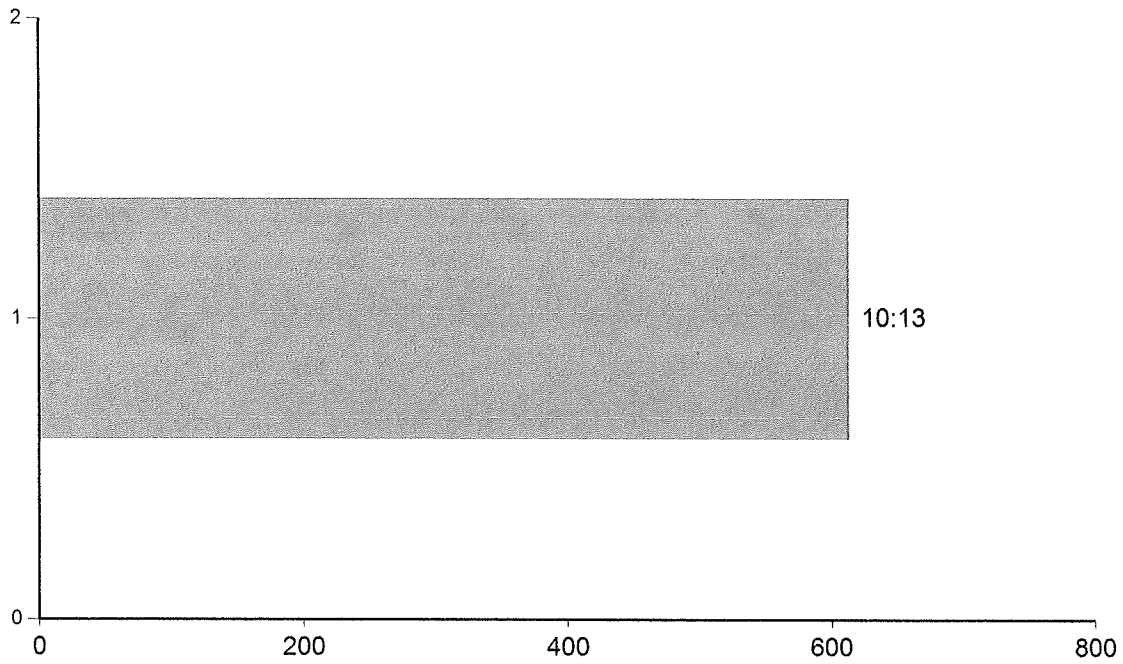
Total Incident Count: 117

Total Est Loss: \$0.00

Incident Sub-Type



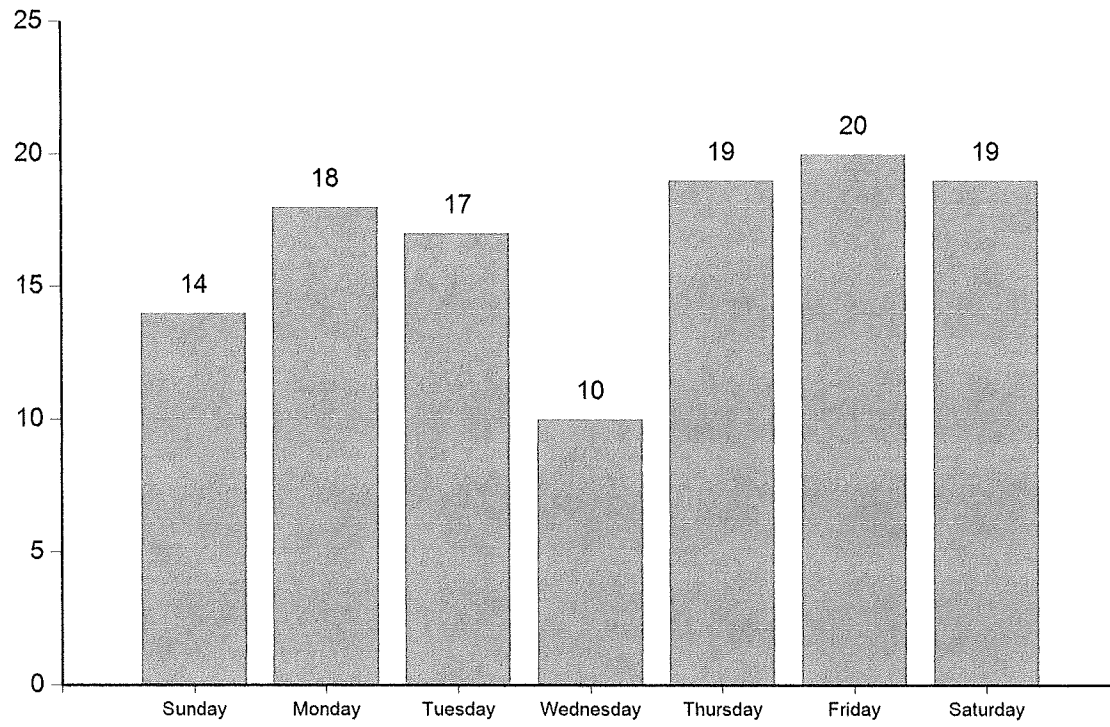
Average Response Time by Station



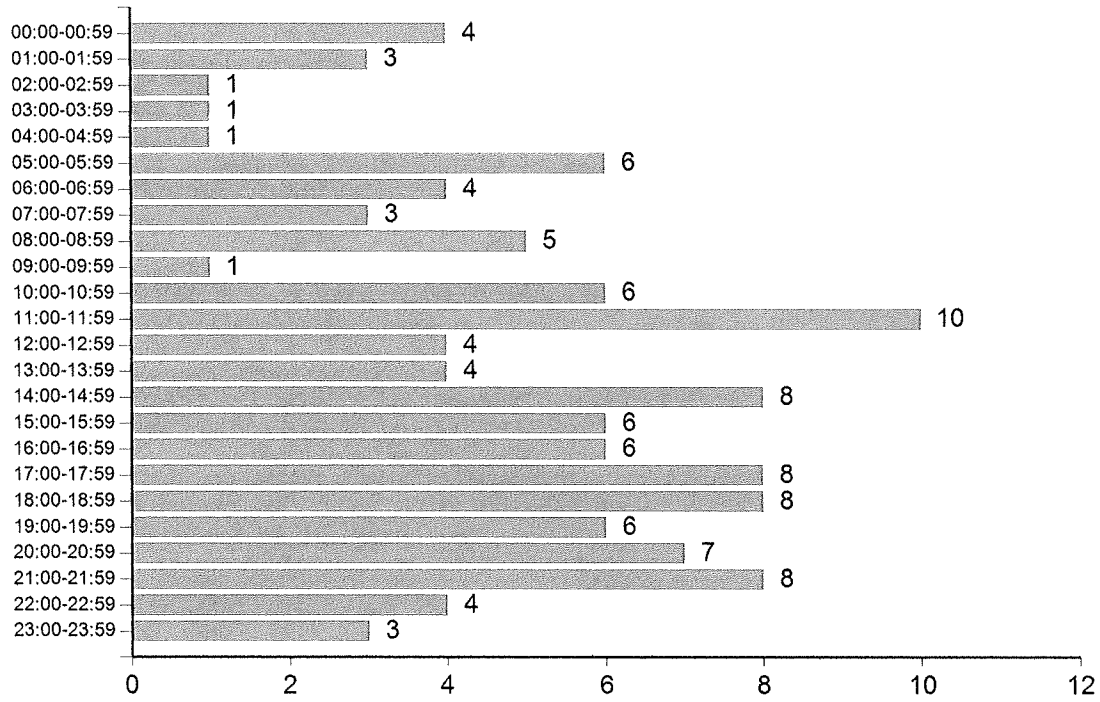
(first unit dispatched, emergency response, not cancelled enroute)

	Avg Attendee	Incidents
Engine 2	3.6	83
Water Tender 1	3.6	7
Water Tender 2	1.5	2
Rescue 1	2.0	4
Grass 1	1.5	2
Chief 1	1.0	7
Captain 11	1.0	5
Lieutenant 1	1.0	10
Lieutenant 2	1.0	6
Standby	3.7	99
Chief 2	1.0	19
Captain 12	1.0	10
Total	6.6	116

Calls by Day of Week



Incidents by Hours - 1 Hour Breakdown



Calls by Type of Alarm

