



City Council - Regular Meeting

Monday, October 17, 2016 - 7:00 p.m.

Council Chambers

(meeting will be cablecast)

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **COUNCIL MINUTES**
 - 3.1 October 3, 2016 Executive Session & Regular Mtg.
4. **OPEN FORUM** **The open forum is an opportunity for the public to address the City Council concerning items not listed on the agenda. Please raise your hand to be recognized by the Mayor or member officiating the meeting. Approach the podium and state your full name and address for the record. Rules of Conduct as listed in the public folder provided at the entrance of the Council Chambers must be adhered to.*
 - 4.1 Presentation: Sponsorship Check for Gary Stout Memorial Scholarship Fund.
 - 4.2 Downtown Security/City-wide Activity.
5. **PUBLIC HEARING(S)**
 - 5.1 Homestead at Anoka Refunding.
RES/Homestead at Anoka Refunding.
6. **CONSENT AGENDA**
 - 6.1 Verified Bills.
 - 6.2 Revising & Setting Council Calendars.
 - 6.3 Recommended approval of an LG240 Gambling Permit (Bingo), Church of St. Stephen, November 11, 2016.
 - 6.4 Issuance of a Used Motor Vehicle Sales License; 822 E River Rd; East River Auto Sales.
7. **REPORTS OF OFFICERS, BOARDS & COMMISSIONS**
 - 7.1 Planning Items:
 - 7.1.A 2520 North Ferry Street; Request for Rezoning and Variance.
 - 7.1.B RES/Variance; 3401 Quarry Ave.
 - 7.1.C ORD/Amending Chpt 74, Article V, Division 1, Section 54-265; Main Street Mixed Use District. (1st reading)
8. **PETITIONS, REQUESTS & COMMUNICATION**

9. **ORDINANCES & RESOLUTIONS**

- 9.1 RES/Homestead at Anoka Refunding. (ACTED UPON AFTER PUBLIC HEARING)
- 9.2 RES/Green Haven Parkway Phase I; Order Project, Waive Public Improvement Hearing, and Authorize Preparation of Plans and Specifications.
- 9.3 RES/Adopting a Revised Assessment Roll; 2016 SRP.

10. **UNFINISHED BUSINESS**

11. **NEW BUSINESS**

- 11.1 ORD/Sale of City-owned Property, 11th Avenue. (1st reading)
- 11.2 Recommended Appointments to the Charter Commission.

12. **UPDATES & REPORTS**

- 12.1 3rd Quarter Financial Report
- 12.2 Tentative Agendas.

ADJOURNMENT

COUNCIL MEMO FORM

3.1

Meeting Date	10-17-2016
Agenda Section	Council Minutes
Item Description	Various City Council Meeting Minutes
Submitted By	Amy Oehlers, City Clerk

BACKGROUND INFORMATION

Included in your packet are minutes (s) of previous Council meetings, worksessions, special meetings, etc. Minutes must be approved by the City Council and are kept permanently in the official City Council Minute Book.

FINANCIAL IMPACT

None.

COUNCIL ACTION REQUESTED

Approval of minutes.

**CLOSED EXECUTIVE SESSION OF THE ANOKA CITY COUNCIL
ANOKA CITY HALL
CITY COUNCIL EXECUTIVE SESSION ROOM
OCTOBER 3, 2016**

1. CALL TO ORDER

Mayor Rice called the worksession meeting to order at 6:30 p.m.

2. ROLL CALL

Present at roll call: Mayor Rice, Councilmembers Anderson, Freeburg, and Weaver.

Absent: Councilmember Schmidt.

Staff present: City Manager Greg Lee; City Attorney Scott Baumgartner.

3. COUNCIL BUSINESS and/or DISCUSSION ITEMS

3.1 Attorney-Client Litigation Related to Anoka City Code Chapter 46, Article VIII.

City Attorney Scott Baumgartner said that pursuant to Minnesota Statute 13D.05(3) the Council is asked to discuss Attorney-Client Litigation Related to Anoka City Code Chapter 46, Article VIII.

4. OTHER BUSINESS

None.

5. ADJOURNMENT

Mayor Rice adjourned the Closed Executive Session meeting at 7:00 p.m.

Approval Attestation:

Amy T. Oehlers, City Clerk

**REGULAR MEETING OF THE ANOKA CITY COUNCIL
ANOKA CITY HALL
CITY COUNCIL CHAMBERS
OCTOBER 3, 2016**

1. CALL TO ORDER

Mayor Rice called the meeting to order at 7:03 p.m., followed by the Pledge of Allegiance.

2. ROLL CALL

Present at roll call: Mayor Rice, Councilmembers Anderson, Freeburg, and Weaver.

Staff present: City Manager Greg Lee; Associate Planner Stephanie Rouse; Police Chief Phil Johanson; City Assessor Scott Varner; and City Attorney Scott Baumgartner.

Absent at roll call: Councilmember Schmidt.

3. COUNCIL MINUTES

3.1 Minutes of September 26, 2016, Regular Meeting.

Motion by Councilmember Anderson, seconded by Councilmember Freeburg, to waive the reading and approve the September 26, 2016, Regular Meeting minutes.

Vote taken. All ayes. Motion carried.

4. OPEN FORUM

4.1 Introduction of Stephanie Rouse, Associate Planner.

Associate Planner Stephanie Rouse introduced herself and shared her background with the Council, stating she is enjoying her time in Anoka.

Mayor Rice thanked Ms. Rouse and welcomed her to the City.

4.2 Downtown Security/City-Wide Activity.

Police Chief Phil Johanson updated the Council on downtown security and other City-wide activity. He reported that things have been going very well and referred to the recent Halloween Stamp unveiling event and the football game at Goodrich Field which both went well. Chief Johanson said they will continue to have extra foot patrols near businesses and in parks and will continue to have a visible presence in Anoka.

Councilmember Freeburg said people have noticed the increased police presence and thanked everyone involved, stating citizens and businesses appreciate the efforts as well.

4.3 Bart Ward, Anoka, shared about the recent Halloween Stamp unveiling and how successful the event was. He thanked everyone involved for their outstanding work, especially staff members Lisa LaCasse, Pam Bowman, Mark Anderson, and Johnny Holmes.

4.4 Derrick Larson, 319 Monroe Street, shared reasons surrounding his current financial situation and how he intends to improve it and asked for additional time to pay fines imposed on his property.

Mayor Rice thanked Mr. Larson for the information and stated while Council cannot act on any items during Open Forum that staff will follow-up with him.

City Assessor Scott Varner noted there is an administrative fine from Mr. Larson's property included in the next item that Council will be acting on.

5. PUBLIC HEARING(S)

5.1 Assessment for Services.
RES/Adopting Assessment for Services.

RESOLUTION

Mr. Varner shared a staff report with background information to the Council stating Anoka City Ordinances and Minnesota Statutes allow for the certification of unpaid service billings which may include costs associated with weed and diseased tree removal, false alarms, delinquent utility accounts and other miscellaneous services to the public including removal of public health hazards from private property. Mr. Varner shared the updated list includes one less assessment as the property owner has since paid the assessment and referred to Mr. Larson's included assessment and that staff could work with him and any other property owner regarding payment.

Councilmember Freeburg confirmed that Council action only affirms these assessments. Mayor Rice said that is correct, noting property owners will have some options regarding payment of these assessments, including collections with 2017 property taxes.

Councilmember Weaver asked if the total assessment amount is consistent with past years. Mr. Varner said the City has had some extraordinary years in the past but said this year is consistent with others and contains nothing unusual with the exception of one assessment for \$3,000 for a diseased tree.

Mayor Rice noted this list used to contain over 100 assessments and now includes 30 which is less than in the past. Mr. Varner agreed, stating 2009 and 2010 had many assessments due to the rate of foreclosures but has since decreased.

Mayor Rice opened the public hearing at 7:22 p.m.

A member of the audience requested a copy of the assessment list from Mr. Varner.

Being no further comments, Mayor Rice closed the public hearing at 7:23 p.m.

NOTE: By motion from Councilmember Weaver, which was seconded by Councilmember Anderson, and by a unanimous vote of the Council, agenda item 9.1 was moved up on the agenda and acted upon at this point.

Motion by Councilmember Weaver, seconded by Councilmember Anderson, to adopt a resolution adopting assessment for services.

Mayor Rice confirmed with Mr. Larson that he understood the process and that his assessment will appear on his first half taxes in 2017.

Upon a roll call vote: Mayor Rice, Councilmembers Anderson, Freeburg, and Weaver voted in favor. Motion carried.

6. CONSENT AGENDA

Motion by Councilmember Anderson, seconded by Councilmember Weaver, to approve Consent Agenda 6.1 through 6.3.

6.1 Approved Verified Bills.

6.2 Revising and Setting Council Calendars.

6.3 Issuance of an Off-Sale Malt Liquor License; Anoka Gas Stop, 703 E. River Road.

Vote taken. All ayes. Motion carried.

7. REPORTS OF OFFICERS, BOARDS AND COMMITTEES

None.

8. PETITIONS, REQUESTS AND COMMUNICATION

None.

9. ORDINANCES AND RESOLUTIONS

9.1 RES/Adopting Assessment for Services.

ACTED UPON AFTER PUBLIC HEARING

9.2 ORD/Amending Salaries of Mayor and City Councilmembers.
(1st Reading)

City Manager Greg Lee shared a staff report with background information to the Council stating that in reviewing the City Council budget, staff had discussions regarding the annual salary for the Mayor and City Councilmembers. The last time there was an adjustment to the Mayor & City Councilmembers salary was ten (10) years ago in 2006 and that Anoka City Charter Section and Minn. Stat. § 415.11 authorizes a City Council to set their salaries by adoption of an ordinance. This same Statute states that an increase to the salaries of a City Council may not become effective until after the next municipal election and with the municipal election occurring on November 8, 2016, staff is bringing this ordinance forward at this time. Mr. Lee noted the proposed increase was included in the Preliminary Budget for 2017 adopted on September 6, 2016 and the proposed 10% increases of \$9,699 annually for Mayor and \$7,855 annually for Councilmembers would become effective on January 1, 2017.

Councilmember Weaver stated that while he plans to oppose this ordinance because of the need for a 4/5 vote and because of Councilmember Schmidt's absence he will vote in favor of first reading to move this forward for consideration at the next meeting.

Motion by Councilmember Anderson, seconded by Councilmember Freeburg, to hold first reading of an ordinance establishing salaries for Mayor and City Council pursuant to Section 2.07 of the Charter of the City of Anoka.

Upon a roll call vote: Mayor Rice, Councilmembers Anderson, Freeburg, and Weaver voted in favor. Motion carried.

10. UNFINISHED BUSINESS

None.

11. NEW BUSINESS

11.1 Appointment to Housing and Redevelopment Authority

Mr. Lee shared a staff report with background information to the Council stating at your meeting on September 6, 2016 the Council accepted the resignation of Lynn Hopkins from the HRA. Staff advertised for applications to fill this

vacancy, per City Policy, and one application was received from Althea Maravelas of Anoka, MN. This would be a partial term vacancy appointment with an expiration date of 12/31/2019. Mr. Lee outlined the City's current board and commission vacancies and noted staff will be advertising for all boards and commissions in October.

Councilmember Freeburg said he is excited to have Ms. Maravelas involved with the HRA, stating she is involved in many other City activities and will do a great job.

Councilmember Weaver said Ms. Maravelas is a business owner on Main Street and will be a great addition and voice to the HRA.

Motion by Councilmember Weaver, seconded by Councilmember Freeburg, to appoint Althea Maravelas to the Housing and Redevelopment Authority for a term to expire December 31, 2019.

Ms. Maravelas said she is honored to fill this role and hopes to bring some good background and help to the Board in the best way she can. She said she owns Nine Design on Main Street and is currently working on opening another business.

Vote taken. All ayes. Motion carried.

Mayor Rice welcomed Ms. Maravelas to the Board, stating the HRA works to improve the City and that Ms. Maravelas will be a great addition to the Board.

12. UPDATES AND REPORTS

12.1 Tentative Agenda(s).

The Council reviewed the tentative agendas of the upcoming Council meetings.

12.2 Staff and Council Input.

Mayor Rice encouraged residents to attend and support the many upcoming events scheduled for Anoka Halloween in October.

13. ADJOURNMENT

Councilmember Freeburg, made a motion to adjourn the Regular Council meeting. Councilmember Anderson, seconded the motion.

Vote taken. All ayes. Motion carried.

Time of adjournment: 7:32 p.m.

Submitted by: Cathy Sorensen, *TimeSaver Off Site Secretarial, Inc.*

Approval Attestation:

Amy T. Oehlers, City Clerk

DRAFT

COUNCIL MEMO FORM

4.1

Meeting Date	October 17, 2016
Agenda Section	Open Forum
Item Description	Presentation: Sponsorship Check for Gary Stout Memorial Scholarship Fund
Submitted By	Pam Bowman, Communications Coordinator

BACKGROUND INFORMATION:

The 33rd Annual Celebrate Anoka Day was held on Monday, September 12, 2016 at Green Haven Golf Course & Event Center. Approximately 90 golfers participated in the event. The event raised \$1,400.00 through sponsorships to benefit the Gary Stout Memorial Scholarship Fund.

Tracy Kelly, Chairperson of the Economic Development Commission, will acknowledge the sponsor names and present the sponsorship check to Heather Brady, Gary Stout's daughter. The scholarship will be awarded to a graduating senior at Anoka High School.

The City of Anoka thanks the following businesses and organizations for their event sponsorship and/or sponsorship to the Gary Stout Memorial Scholarship Fund. Sponsors logos/names are also listed on the next page.

(2) Title Sponsors – Federal Premium Ammunition and Hakanson Anderson Associates

Putting Green Sponsor – Republic Services, Inc.

Golf Cart Sponsor – All Auto Glass

Champagne Table Sponsor – Reynold's Music

Scoreboard Sponsor – Terry Overacker Plumbing, Inc.

In-Kind Contribution – Lancer Catering

Gary Stout Memorial Scholarship Fund Hole Sponsors

Anoka Area Chamber of Commerce
Anoka Hennepin Credit Union
Anoka Hennepin School District #11
Atlas Staffing, Inc.
Better Values Liquor Stores
County Commissioner Matt Look
Destination Transport
Economic Development Commission
Kelly Family of Whiskey Flats
Redmann's Flooring & Design
Wright Tire

FINANCIAL IMPACT:

None.

COUNCIL REQUESTED ACTION:

None.

CELEBRATE ANOKA DAY 2016



TITLE SPONSORS



**THANK YOU
SPONSORS**



Putting Green Sponsor



Champagne Sponsor



Golf Cart Sponsor



Electronic Scoreboard Sponsor

HOLE SPONSORS

Anoka Area Chamber of Commerce

Anoka Hennepin Credit Union

Anoka-Hennepin School District #11

Atlas Staffing, Inc.

Better Values Liquor Stores

County Commissioner Matt Look

Destination Transport

Economic Development Commission

Kelly Family of Whiskey Flats

Redmann's Flooring & Design

Wright Tire

COUNCIL MEMO FORM

4.2

Meeting Date	10-17-2016
Agenda Section	Open Forum
Item Description	Downtown Security/City-wide Activity

BACKGROUND INFORMATION

This item will be an Agenda Item on all Council agendas through December 2016.

The item is to provide an opportunity for Council to have a general discussion on items related to the Downtown security and other City-wide activity.

Please remember that any discussion that develops into the need for formal Council action should be placed on a future Regular or Special Meeting agenda.

COUNCIL DIRECTION REQUESTED

General discussion only.

COUNCIL MEMO FORM

5.1 & 9.1

Meeting Date	October 17, 2016
Agenda Section	Public Hearing – Ordinances & Resolutions
Item Description	Resolution; Authorizing the Issuance of Housing Revenue Refunding Bonds, (The Homestead at Anoka, Inc, Project) Series 2016
Submitted By	Lori Yager, Finance Director

BACKGROUND INFORMATION

Pursuant to Minnesota Statutes, Chapter 462C, the City is authorized to develop and administer programs of multi-family developments which may include financing by revenue bonds issued by the City.

The City of Anoka received a request for authorizing issuance of Housing Revenue **Refunding** Bonds, for the Homestead at Anoka. The Homestead at Anoka previously issued Health Care and Housing Facility Revenue Bonds, Series 2011A, Senior Housing Facility Revenue Bonds, Series 2011B and Taxable Revenue Bonds, Series 2011C, to finance the acquisition and construction of an affordable senior housing and health care facility project.

The Homestead at Anoka has requested that that the City of Anoka issue its Housing Revenue Refunding Bonds, Series 2016, in one or more series for the purpose of refunding the outstanding Series 2011 Bonds in advance of their maturity.

Stefanie Galey, bond counsel from Faegre Baker Daniels LLP, is available to address any questions.

FINANCIAL IMPACT

The bonds will be paid exclusively from the revenue of the development. The City will not have any financial risk. The issuance of the Bonds does not count towards any debt limit applicable to the City. No city administrative fee is charged for refunding of an existing Bond issue.

COUNCIL ACTION REQUESTED

Open Public Hearing. Receive public comments. Close Public Hearing. Adopt “Resolution Authorizing the Issuance Housing Revenue Refunding Bonds, (The Homestead at Anoka, Inc., Project), Series 2016.”

CERTIFICATION OF MINUTES RELATING TO
ISSUANCE OF
HOUSING REVENUE REFUNDING BONDS
(THE HOMESTEAD AT ANOKA, INC. PROJECT), SERIES 2016

Issuer: the City of Anoka

Governing Body: City Council

Kind, date, time and place of meeting: A regular meeting, held on October 17, 2016, at 7:00 p.m., at City Hall in Anoka, Minnesota.

Members present:

Members absent:

Documents Attached:

minutes of said meeting (pages): ____ to ____ including:

RESOLUTION NO. ____

RESOLUTION AUTHORIZING THE ISSUANCE OF HOUSING REVENUE
REFUNDING BONDS (THE HOMESTEAD AT ANOKA, INC. PROJECT), SERIES 2016

I, the undersigned, being the duly qualified and acting recording officer of the political subdivision issuing the obligations referred to in the title of this certificate, certify that the documents attached hereto, as described above, have been carefully compared with the original records of the corporation in my legal custody, from which they have been transcribed; that the documents are a correct and complete transcript of the minutes of a meeting of the governing body of the corporation, and correct and complete copies of all resolutions and other actions taken and of all documents approved by the governing body at the meeting, insofar as they relate to the obligations; and that the meeting was duly held by the governing body at the time and place and was attended throughout by the members indicated above, pursuant to call and notice of such meeting given as required by law.

WITNESS my hand officially as such recording officer and the seal of the Issuer this _____ day of _____, 2016.

City Clerk

(SEAL)

Councilmember _____ introduced the following resolution and moved its adoption:

RESOLUTION NO. _____

RESOLUTION AUTHORIZING ISSUANCE OF HOUSING REVENUE REFUNDING BONDS (THE HOMESTEAD AT ANOKA, INC. PROJECT), SERIES 2016.

WHEREAS, the City of Anoka (the “Issuer”) is a municipal corporation and political subdivision duly organized and existing under the Constitution and laws of the State of Minnesota and its city charter; and

WHEREAS, pursuant to the Constitution and laws of the State of Minnesota, particularly Minnesota Statutes, Chapter 462C, as amended (the “Act”), the Issuer is authorized to carry out the public purposes described therein and contemplated thereby in the financing of housing within its jurisdiction, by issuing revenue notes and bonds to defray, in whole or in part, the development costs of a multifamily housing development including a health care facility designed to be used primarily by elderly or physically disabled persons, and by entering into any agreements made in connection therewith and by pledging any such agreements as security for the payment of the principal of and interest on any such revenue notes and bonds; and

WHEREAS, the Issuer has previously issued its Health Care and Housing Facility Revenue Bonds (The Homestead at Anoka, Inc. Project), Series 2011A, its Senior Housing Facility Revenue Bonds (The Homestead at Anoka, Inc. Project), Series 2011B and its Taxable Revenue Bonds (The Homestead at Anoka, Inc. Project), Series 2011C (the “Series 2011 Bonds”) at the request and for the benefit of The Homestead at Anoka, Inc. (the “Borrower”), a Minnesota nonprofit corporation and an organization described in Section 501(c)(3) of the Internal Revenue Code of 1986, as amended (the “Code”), to finance the Borrower’s acquisition and construction of an affordable senior housing and health care facility project and related facilities consisting of a 27-unit congregate independent living facility, a 32-unit assisted living facility and a 120-bed skilled nursing facility, together with a town center and other common areas and amenities, located in Anoka, Minnesota (the “2011 Facilities”); and

WHEREAS, the Borrower has requested the Issuer to issue its Housing Revenue Refunding Bonds (The Homestead at Anoka, Inc. Project), Series 2016 (the “Bonds”), in one or more series for the purpose of refunding the outstanding Series 2011 Bonds in advance of their maturity, funding reserves and paying certain related costs; and

WHEREAS, the Issuer has on this date conducted a public hearing on the issuance of the Bonds, after due publication of notice thereof in a newspaper of general circulation in the City, as required by the provisions of Section 147(f) of the Internal Revenue Code of 1986, as amended; and

WHEREAS, the Bonds and the interest on said Bonds shall be payable solely from the revenues pledged therefor and the bonds shall not constitute a debt of the Issuer within the

meaning of any constitutional or statutory limitation nor give rise to a pecuniary liability of the Issuer or a charge against its general credit or assets or taxing power, and shall not constitute a charge, lien, or encumbrance, legal or equitable, upon any property of the Issuer other than the Issuer's interest in the Project, on parity with the pledge securing the Series 2011 Bonds; and

WHEREAS, forms of the following documents, including the exhibits referred to therein, have been submitted to the Issuer:

(i) a Second Supplemental Trust Indenture (the "First Supplement"), supplementing that certain Indenture of Trust entered into in connection with the issuance of the Series 2011 Bonds (as so supplemented, the "Indenture"), between the Issuer and U.S. Bank National Association, as trustee (the "Trustee");

(ii) a Second Amendment to Loan Agreement (the "Loan Agreement Amendment"), amending that certain Loan Agreement entered into in connection with the issuance of the Series 2011 Bonds (as so amended, the "Loan Agreement"), between the Issuer and the Borrower;

(iii) a Bond Purchase Agreement (the "Bond Purchase Agreement"), by and among the Issuer, the Borrower and Herbert J. Sims and Co., Inc. (the "Underwriter");

(iv) a Second Amendment to Combination Mortgage, Security Agreement and Fixture Financing Statement and Assignment of Leases and Rents (the "Mortgage Amendment"), amending that certain Combination Mortgage, Security Agreement and Fixture Financing Statement and Assignment of Leases and Rents entered into in connection with the issuance of the Series 2011 Bonds (as so amended, the "Mortgage"), from the Borrower to the Issuer and assigned to the Trustee; and

(v) an Escrow Agreement (the "Escrow Agreement"), by and among the Issuer, the Borrower and the Trustee, as escrow agent.

The Second Supplement, the Loan Agreement Amendment, the Bond Purchase Agreement, the Escrow Agreement and the Mortgage Amendment are referred to collectively as the "2016 Bond Documents," and the Indenture, the Loan Agreement and the Mortgage are referred to collectively as the "Bond Documents."

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ANOKA:

Section 1. The Issuer hereby authorizes the issuance of the Bonds in one or more series in an original aggregate principal amount not to exceed \$40,000,000, at an average interest rate per annum not to exceed seven percent (7.0%) for any tax-exempt series, and ten percent (10%) for any taxable series. The issuance of the Bonds is subject to final agreement between the Issuer, Underwriter, and Borrower with respect to the terms of the Bonds and the Bond Documents.

All of the provisions of the Bonds, when executed as authorized herein, shall be deemed to be a part of this resolution as fully and to the same extent as if incorporated verbatim herein and shall be in full force and effect from the date of execution and delivery thereof. The Bonds shall bear interest at such rates, shall be in such denominations, shall be numbered, shall be dated, shall mature, shall be subject to redemption prior to maturity, shall be in such forms, and shall have such other details and provisions as are prescribed by the Second Supplement on file with the Issuer, which forms are hereby approved, with such necessary and appropriate variations, omissions, and insertions (including changes to the aggregate principal amount of the Bonds, the stated maturities of the Bonds, the interest rates on the Bonds, and the terms of redemption of the Bonds) as the Mayor of the Issuer (the “Mayor”) and the City Manager of the Issuer (the “City Manager”), in their discretion, shall determine. The execution of the Bonds with the manual or facsimile signatures of the Mayor and the City Manager and the delivery of the Bonds by the Issuer shall be conclusive evidence of such determination.

The principal of, premium, if any, and interest on the Bonds shall be payable solely from the revenue pledged therefor and the Bonds shall not constitute a debt of the Issuer within the meaning of any constitutional or statutory limitation nor give rise to a pecuniary liability of the Issuer or the City or a charge against the general credit or assets of the Issuer, and shall not constitute a charge, lien, or encumbrance, legal or equitable, upon any property of the Issuer other than the Issuer’s interest in the Loan Agreement. The Bonds are not general or moral obligations of the Issuer and are not secured by any taxing power of the Issuer.

Section 2. The forms of the Bonds and the Bond Documents are hereby approved. The Mayor and City Manager are hereby authorized and directed to execute and deliver the Bonds and the Bond Documents. All of the provisions of the Bonds and the Bond Documents, when executed and delivered as authorized herein, shall be deemed to be a part of this resolution as fully and to the same extent as if incorporated verbatim herein and shall be in full force and effect from the date of execution and delivery thereof. The Bonds and the Bond Documents shall be substantially in the forms on file with the Issuer with such omissions and insertions as do not materially change the substance thereof, or as the Mayor and the City Manager, in their discretion, shall determine, and the execution thereof by the Mayor and the City Manager shall be conclusive evidence of such determination.

Section 3. All covenants, stipulations, obligations, representations, and agreements of the Issuer contained in this resolution or contained in the Bonds, the Bond Documents, or other documents referred to therein shall be deemed to be the covenants, stipulations, obligations, representations, and agreements of the Issuer to the full extent authorized or permitted by law, and all such covenants, stipulations, obligations, representations, and agreements shall be binding upon the Issuer. Except as otherwise provided in this resolution, all rights, powers, and privileges conferred, and duties and liabilities imposed, upon the Issuer by the provisions of this resolution or of the Bonds, the Bond Documents, or other documents referred to therein shall be exercised or performed by the Issuer, or by such officers, board, body, or agency as may be required or authorized by law to exercise such powers and to perform such duties. No covenant,

stipulation, obligation, representation, or agreement herein contained or contained in the Bonds, the Bond Documents, or other documents referred to herein shall be deemed to be a covenant, stipulation, obligation, representation, or agreement of any officer, agent, or employee of the Issuer in that person's individual capacity, and neither the members of this City Council (the "Council") nor any officer or employee executing the Bonds shall be liable personally on the Bonds or be subject to any personal liability or accountability by reason of the issuance thereof.

Section 4. Except as herein otherwise expressly provided, nothing in this resolution or in the Bonds or the Bond Documents, expressed or implied, is intended or shall be construed to confer upon any person, firm, or corporation other than the Issuer, the Borrower, the holders of the Bonds, and the Trustee any right, remedy, or claim, legal or equitable, under and by reason of this resolution or any provision hereof or of the Bonds, the Bond Documents, or any provision thereof; this resolution, the Bonds, the Bond Documents and all of their provisions being intended to be and being for the sole and exclusive benefit of the Issuer, the Trustee and the holders from time to time of the Bonds issued under the provisions of this resolution and the Indenture and the Borrower to the extent expressly provided in the Bonds and the Bond Documents.

Section 5. In case any one or more of the provisions of this resolution, or of the Bonds or the Bond Documents, shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any other provision of this resolution, or of the Bonds or the Bond Documents, but this resolution, the Bonds and the Bond Documents shall be construed as if such illegal or invalid provision had not been contained therein. The terms and conditions set forth in the Bonds and the Bond Documents, the pledge of revenues derived from the Project, the pledge of collateral derived from the Project, the creation of the funds provided for in the Indenture, the provisions relating to the application of the proceeds derived from the sale of the Bonds pursuant to and under the Indenture, and the application of said revenues, collateral, and other money are all commitments, obligations, and agreements on the part of the Issuer contained in the Bonds and the Bond Documents, and the invalidity of any provision of the Bonds or the Bond Documents, shall not affect the commitments, obligations, and agreements on the part of the Issuer to create such funds and to apply said revenues, other money, and proceeds of the Bonds for the purposes, in the manner, and according to the terms and conditions fixed in the Indenture, it being the intention hereof that such commitments on the part of the Issuer are as binding as if contained in this resolution separate and apart from the Indenture.

Section 6. The Bonds, when executed and delivered, shall contain a recital that they are issued pursuant to the Act, and such recital shall be conclusive evidence of the validity of the Bonds and the regularity of the issuance thereof. All acts, conditions, and things required by the laws of the State of Minnesota, relating to the adoption of this resolution, to the issuance of the Bonds, and to the execution of the Bond Documents and the other documents referred to therein to happen, exist, and be performed precedent to and in the enactment of this resolution, and precedent to the issuance of the Bonds, and precedent to the execution of the Bond Documents and the other documents referred to herein have happened, exist, and have been performed as so required by law. The Bonds shall also contain a recital that they are special, limited obligations

of the Issuer.

Section 7. The Council, officers of the Issuer, and attorneys and other agents or employees of the Issuer are hereby authorized to do all acts and things required of them by or in connection with this resolution and the Bonds, the Bond Documents, and the other documents referred to therein for the full, punctual, and complete performance of all the terms, covenants, and agreements contained in the Bonds, the Bond Documents, and the other documents referred to herein, and this resolution.

Section 8. The Mayor and the City Manager are authorized and directed to execute and deliver any and all certificates, agreements, instrument, or other documents which are required by the Bond Documents, or any other certificates or documents which are deemed necessary by bond counsel to evidence the validity or enforceability of the Bonds, the Bond Documents, or the other documents referred to in this resolution, or to evidence compliance with applicable provisions of the Code, as amended; and all such agreements or representations when made shall be deemed to be agreements or representations, as the case may be, of the Issuer. The Mayor and the City Manager are hereby designated and authorized to take such other administrative action as is permitted or required by the Bond Documents. The officers of the Issuer, attorneys, engineers, and other agents or employees of the Issuer are hereby authorized to do all acts and things required of them by or in connection with this resolution, the aforementioned documents and the Bonds for the full, punctual, and complete performance of all the terms, covenants, and agreements contained in the Bonds, in the aforementioned documents, and this resolution. In the event that for any reason the Mayor of the Issuer is unable to carry out the execution of any of the documents or other acts provided herein, any other member of the Council or any officer of the Issuer delegated the duties of the Mayor shall be authorized to act in his capacity and undertake such execution or acts on behalf of the Issuer with full force and effect, which execution or acts shall be valid and binding on the Issuer. If for any reason the City Manager of the Issuer is unable to execute and deliver the documents referred to in this resolution, such documents may be executed by any member of the Council or any officer of the Issuer delegated the duties of the City Manager, with the same force and effect as if such documents were executed and delivered by the City Manager of the Issuer.

Section 9. The Issuer has not participated in the preparation of the Preliminary Official Statement or the Official Statement relating to the offer and sale of the Bonds (collectively, the "Official Statement"), and has made no independent investigation with respect to the information contained therein, including the appendices thereto, and the Issuer assumes no responsibility for the sufficiency, accuracy, or completeness of such information. Subject to the foregoing, the Issuer hereby consents to the distribution and the use by the Underwriter in connection with the sale of the Bonds of the Official Statement. The Official Statement is the sole material consented to by the Issuer for use in connection with the offer and sale of the Bonds.

Section 10. This resolution shall be in full force and effect from and after its passage.

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

and the following voted against the same:

PASSED AND APPROVED this _____ day of October, 2016.

CITY OF ANOKA, MINNESOTA

Mayor

ATTEST:

City Clerk

US.108321890.01

COUNCIL MEMO FORM

6.1

Meeting Date	10-17-2016
Agenda Section	Consent Agenda
Item Description	Verified Bills
Submitted By	Lori Yager, Finance Director

CONSENT AGENDA

Consent agenda contains several separate items which are acted upon by the Council in one motion. Upon request, any Consent Agenda item may be removed, and if necessary, placed somewhere else on the agenda or on a future agenda for Council discussion & action.

BACKGROUND INFORMATION

Each Council meeting the City Council is presented with two lists of bills. One list has been paid prior to the meeting to take advantage of discounts and to prevent late fees. The other list is for payments which are prepared to be paid. City Council ratification of the prepaid bills and approval of the bills to be paid is required.

If you have questions about a particular bill, please call me at 576-2771.

FINANCIAL IMPACT

Will vary from meeting to meeting.

COUNCIL ACTION REQUESTED

Approval of the Consent Agenda will mean ratification and approval of the Bill List(s).

**Paid Bill List for Ratification
Bill List for October 17, 2016**

Page 1 of 4

<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>		<i>Amount</i>
138372	CenturyLink	7633236665	Sep Communications	101	General Fund	\$91.38
138373	Cintas	470805372	Uniforms	101	General Fund	\$28.03
138373	Cintas	470808665	Uniforms	101	General Fund	\$28.03
138375	Connexus Energy	202884-Sep 2016	Street Lights	101	General Fund	\$12.64
138375	Connexus Energy	171140-Sep 2016	Street Lights	101	General Fund	\$79.08
138375	Connexus Energy	171141-Sep 2016	Street Lights	101	General Fund	\$11.48
138376	Fastenal Company	MNTC8144610	Parts / Supplies	101	General Fund	\$385.52
138378	Grainger	9214712524	Red Wall Phone	101	General Fund	\$73.89
138379	IPS	1258-66164	Access Control Project	101	General Fund	\$15,000.00
138380	J.H. Larson Electric Compa	S101303379.001	Ventilation Fan	101	General Fund	\$169.15
138382	Johnson Controls Inc	7845252001	Battery Pack	101	General Fund	\$46.02
138386	Nextel Communications	872559421-152	Cell Phones 08/15 - 09/14/1	101	General Fund	\$409.56
138386	Nextel Communications	872559421-152	Cell Phones 08/15 - 09/14/1	101	General Fund	\$16.78
138386	Nextel Communications	872559421-152	Cell Phones 08/15 - 09/14/1	101	General Fund	\$27.42
138386	Nextel Communications	872559421-152	Cell Phones 08/15 - 09/14/1	101	General Fund	\$656.35
138388	Presto Graphics	56532	No Parking Signs	101	General Fund	\$104.06
138395	Verizon Wireless	9772336641	Communications	101	General Fund	\$40.01
138395	Verizon Wireless	9772336641	Communications	101	General Fund	\$534.36
138395	Verizon Wireless	9772336641	Communications	101	General Fund	\$106.80
138395	Verizon Wireless	9772336641	Communications	101	General Fund	\$66.82
138395	Verizon Wireless	9772336641	Communications	101	General Fund	\$66.83
138395	Verizon Wireless	9772336641	Communications	101	General Fund	\$40.01
138395	Verizon Wireless	9772336641	Communications	101	General Fund	\$63.38
138395	Verizon Wireless	9772336641	Communications	101	General Fund	\$40.01
138556	Anoka Co Property Record	073124240016-1	Property Tax	101	General Fund	\$77.77
138556	Anoka Co Property Record	063124320120-1	Property Tax	101	General Fund	\$272.58
138556	Anoka Co Property Record	013125440104-1	Property Tax	101	General Fund	\$272.58
138556	Anoka Co Property Record	013125240037-1	Property Tax	101	General Fund	\$136.29
138556	Anoka Co Property Record	00004-0185-10/1	Property Tax	101	General Fund	\$4,403.96
138563	MN GFOA	07173	GFOA Meeting	101	General Fund	\$30.00
			Fund Total			\$23,290.79
138383	K & D Maint	2007-446	Vet Marker Bases	225	Cemetery	\$480.00
			Fund Total			\$480.00

**Paid Bill List for Ratification
Bill List for October 17, 2016**

Page 2 of 4

<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>		<i>Amount</i>
138556	Anoka Co Property Record	363225220006-1	Property Tax	260	Parking	\$1,241.02
<i>Fund Total</i>						\$1,241.02
138374	City of Blaine	10/06/16	Lodging Fees	290	Lodging Tax	\$1,391.32
<i>Fund Total</i>						\$1,391.32
138384	LRRWMO - Permit	15-18 9/29/16	Permit Additional Escrow	460	Park Improve	\$1,000.00
<i>Fund Total</i>						\$1,000.00
138556	Anoka Co Property Record	063124240084-1	Property Tax	481	Redevelopment	\$791.86
<i>Fund Total</i>						\$791.86
138556	Anoka Co Property Record	00004-2000-10/1	Property Tax	485	Enterprise Park	\$5,312.40
<i>Fund Total</i>						\$5,312.40
138556	Anoka Co Property Record	123125110004-1	Property Tax	487	South Ferry	\$5,239.58
138556	Anoka Co Property Record	123125110007-1	Property Tax	487	South Ferry	\$1,795.88
138556	Anoka Co Property Record	123125110006-1	Property Tax	487	South Ferry	\$2,022.46
138556	Anoka Co Property Record	123125110001-1	Property Tax	487	South Ferry	\$4,191.98
<i>Fund Total</i>						\$13,249.90
138371	Border State Electric Suppl	911891914	ENCLOSURE, 1 PHASE S	600	Electric	\$1,238.73
138373	Cintas	470805363	Uniforms	600	Electric	\$156.83
138373	Cintas	470808656	Uniforms	600	Electric	\$156.83
138376	Fastenal Company	MNTC8145167	BLK FRAME/SMOKE LEN	600	Electric	\$116.76
138386	Nextel Communications	872559421-152	Cell Phones 08/15 - 09/14/1	600	Electric	\$302.41
138386	Nextel Communications	872559421-152	Cell Phones 08/15 - 09/14/1	600	Electric	\$50.99
138386	Nextel Communications	872559421-152	Cell Phones 08/15 - 09/14/1	600	Electric	\$16.82
138556	Anoka Co Property Record	063124240089-1	Property Tax	600	Electric	\$90.86
138561	Great River Energy	U1605A235	Mapping Svcs	600	Electric	\$2,880.63
138565	Utility Truck Services	FINV-0000841	Aerial Repair / Inspect	600	Electric	\$254.40
<i>Fund Total</i>						\$5,265.26
138377	Ferguson Waterworks	0212328	Parts / Supplies	601	Water	\$253.08
138377	Ferguson Waterworks	0215849	Parts / Supplies	601	Water	\$129.22
138377	Ferguson Waterworks	0213962	Parts / Supplies	601	Water	\$226.83
138377	Ferguson Waterworks	0207295	Parts / Supplies	601	Water	\$340.08
138377	Ferguson Waterworks	0213977	Parts / Supplies	601	Water	\$29.46
138385	Menard Cashway Lumber	27181	Parts / Supplies	601	Water	\$132.70
138385	Menard Cashway Lumber	27139	Parts / Supplies	601	Water	\$45.48

**Paid Bill List for Ratification
Bill List for October 17, 2016**

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<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>		<i>Amount</i>
138385	Menard Cashway Lumber	26790	Parts / Supplies	601	Water	\$12.97
138395	Verizon Wireless	9772336641	Communications	601	Water	\$25.00
138395	Verizon Wireless	9772336641	Communications	601	Water	\$58.99
138395	Verizon Wireless	9772336641	Communications	601	Water	\$53.38
138395	Verizon Wireless	9772336641	Communications	601	Water	\$53.38
138556	Anoka Co Property Record	063124240089-1	Property Tax	601	Water	\$90.86
<i>Fund Total</i>						\$1,451.43
138373	Cintas	470805365	Uniforms	602	Sewer Treatment	\$106.20
138373	Cintas	470808658	Uniforms	602	Sewer Treatment	\$106.20
138377	Ferguson Waterworks	0212139	Parts / Supplies	602	Sewer Treatment	\$271.86
138395	Verizon Wireless	9772336641	Communications	602	Sewer Treatment	\$53.38
138395	Verizon Wireless	9772336641	Communications	602	Sewer Treatment	\$53.38
138395	Verizon Wireless	9772336641	Communications	602	Sewer Treatment	\$25.00
138395	Verizon Wireless	9772336641	Communications	602	Sewer Treatment	\$53.38
138395	Verizon Wireless	9772336641	Communications	602	Sewer Treatment	\$63.38
138395	Verizon Wireless	9772336641	Communications	602	Sewer Treatment	\$301.15
138396	W.W. Goetsch Assoc. Inc.	96943	Vortex Impeller	602	Sewer Treatment	\$2,296.00
138396	W.W. Goetsch Assoc. Inc.	96944	Pum Impeller	602	Sewer Treatment	\$1,390.00
138556	Anoka Co Property Record	063124240089-1	Property Tax	602	Sewer Treatment	\$90.86
<i>Fund Total</i>						\$4,810.79
138381	Johnson Bros Liquor Comp	5507384	Merchandise for Resale	609	Liquor Stores	\$193.50
138391	Republic Services #899	0899-002930161	Oct 2016 BV West	609	Liquor Stores	\$387.46
138556	Anoka Co Property Record	013125220084-1	Property Tax	609	Liquor Stores	\$77.77
138556	Anoka Co Property Record	073124420012-1	Property Tax	609	Liquor Stores	\$4,380.80
138558	Better Values Liquor	10/06/2016	Petty Cash	609	Liquor Stores	\$4.98
138558	Better Values Liquor	10/06/2016	Petty Cash	609	Liquor Stores	\$124.45
138558	Better Values Liquor	10/06/2016	Petty Cash	609	Liquor Stores	\$23.80
138559	Comcast	0048092 Sep 201	Internet / Cable	609	Liquor Stores	\$100.75
<i>Fund Total</i>						\$5,293.51
138373	Cintas	470805372	Uniforms	614	Golf	\$28.03
138373	Cintas	470808665	Uniforms	614	Golf	\$28.03
138386	Nextel Communications	872559421-152	Cell Phones 08/15 - 09/14/1	614	Golf	\$27.42
138387	Plaisted Company	3675	Green Divot Mix	614	Golf	\$1,017.66

**Paid Bill List for Ratification
Bill List for October 17, 2016**

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<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>		<i>Amount</i>
138389	Reinders, Inc.	3041700-00	Paint	614	Golf	\$288.61
138389	Reinders, Inc.	3041493-00	Parts / Supplies	614	Golf	\$753.68
138395	Verizon Wireless	9772336641	Communications	614	Golf	\$44.18
138395	Verizon Wireless	9772336641	Communications	614	Golf	\$56.38
138397	Yamaha Golf & Utility, Inc	01-176493	Event Rental	614	Golf	\$370.00
138556	Anoka Co Property Record	00004-0185-10/1	Property Tax	614	Golf	\$3,322.28
138556	Anoka Co Property Record	013125240037-1	Property Tax	614	Golf	\$136.29
						\$6,072.56
<i>Fund Total</i>						
138370	Ace Solid Waste	September 2016	Sep 2016 Garbage Svc	616	Refuse	\$4,804.20
138392	Republic Services #899	8998000127 Sep	Sept 2016 Garbage Svc	616	Refuse	\$3,338.26
						\$8,142.46
<i>Fund Total</i>						
138390	Republic Services #899	0899-002921722	Oct 2016 Recycling	617	Recycling	\$17,539.69
						\$17,539.69
<i>Fund Total</i>						
138393	Road Machinery & Supplies	S15901	Parts / Supplies	701	Vehicle Maintenance	\$1,030.94
138394	Royal Tire Inc	403-596625	Scrap Tire	701	Vehicle Maintenance	\$14.00
138562	MacQueen Equipment Inc	2163816	Waterproof Grease	701	Vehicle Maintenance	\$45.14
138562	MacQueen Equipment Inc	2163896	Camera	701	Vehicle Maintenance	\$569.00
						\$1,659.08
<i>Fund Total</i>						
138564	Rogers Auto Body	08/08/2016	Repair Squad 418	715	Insurance	\$3,074.00
						\$3,074.00
<i>Fund Total</i>						
138560	Gary Stout Scholarship Fun	10/12/2016	Scholarship fund	804	Escrow Funds	\$1,400.00
						\$1,400.00
<i>Fund Total</i>						
<i>Grand Total</i>						\$101,466.07

PAYROLL

PP 21

BILL LIST DATE

10/17/16

GROSS PAYROLL - REG

\$347,750.64

LESS EMPLOYEE SHARE OF BENEFITS

(\$2,212.60)

\$345,538.04

EMPLOYER SHARE HEALTH INSURANCE

\$22,013.00

EMPLOYER SHARE FICA & MEDICARE

\$19,718.24

EMPLOYER SHARE PERA

\$31,955.04

\$73,686.28

TOTAL PAYROLL

\$419,224.32

Bill List for October 17, 2016

6.1

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<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>	<i>Amount</i>
601	City of Anoka	10/18/2016	City Utilities - Sep 2016	101	General Fund \$3,289.75
138417	Ace Solid Waste	2159237	Oct 2016 Garbage Svc	101	General Fund \$51.57
138417	Ace Solid Waste	2159237	Oct 2016 Garbage Svc	101	General Fund \$192.48
138417	Ace Solid Waste	2159237	Oct 2016 Garbage Svc	101	General Fund \$35.18
138417	Ace Solid Waste	2159237	Oct 2016 Garbage Svc	101	General Fund \$66.49
138417	Ace Solid Waste	2159237	Oct 2016 Garbage Svc	101	General Fund \$136.86
138417	Ace Solid Waste	2159237	Oct 2016 Garbage Svc	101	General Fund \$99.91
138417	Ace Solid Waste	2159237	Oct 2016 Garbage Svc	101	General Fund \$203.93
138417	Ace Solid Waste	2159237	Oct 2016 Garbage Svc	101	General Fund \$52.21
138417	Ace Solid Waste	2159237	Oct 2016 Garbage Svc	101	General Fund \$221.62
138417	Ace Solid Waste	2159237	Oct 2016 Garbage Svc	101	General Fund \$693.94
138418	Ace Solid Waste	2170832	Oct 2016 Castle Field	101	General Fund \$197.13
138421	AME Red-E-Mix, Inc.	110120	Supplies	101	General Fund \$595.62
138421	AME Red-E-Mix, Inc.	109989	Supplies	101	General Fund \$595.62
138423	Anoka Co Central Comm	2016082	Motorol Portable Radios	101	General Fund \$7,807.00
138423	Anoka Co Central Comm	2016091	Language Line Usage	101	General Fund \$56.65
138423	Anoka Co Central Comm	2016-302	Aug 2016 Wireless Internet	101	General Fund \$559.21
138423	Anoka Co Central Comm	2016-293	July 2016 Wireless Internet	101	General Fund \$559.21
138424	Anoka Co Property Reco	521 Aug 2016	Aug 2016 Activity	101	General Fund \$230.00
138425	Anoka County Treasury	2016-41 A	Primary Ballot Delivery	101	General Fund \$47.80
138427	Anoka Hennepin School	October 2016	Community Ed Support	101	General Fund \$5,340.00
138428	Applied Cconcepts, Inc.	295091	Ergomatic Remote	101	General Fund \$217.00
138430	Aspen Mills	187643	Uniform - S Thiel	101	General Fund \$938.00
138430	Aspen Mills	187041	Uniform - D Nelson	101	General Fund \$48.00
138430	Aspen Mills	187039	Uniform - Z Robertson	101	General Fund \$284.65
138430	Aspen Mills	187037	Uniform - M Whitaker	101	General Fund \$287.10
138430	Aspen Mills	187036	Uniform - C Yeager	101	General Fund \$64.95
138430	Aspen Mills	157040	Uniform - E Algiers	101	General Fund \$1,147.95
138430	Aspen Mills	187644	Uniform - T Adler	101	General Fund \$938.00
138437	Carr's Tree Service, Inc	97342	Week of 08/29/2016	101	General Fund \$3,018.78
138439	Central Irrigation Supply	6051934-00	Parts / Supplies	101	General Fund \$210.36
138440	Cintas	470812755	Mats	101	General Fund \$129.51
138440	Cintas	470811924	Uniforms	101	General Fund \$28.03
138440	Cintas	470811920	Mats	101	General Fund \$41.80
138440	Cintas	470811918	Mats	101	General Fund \$139.02

Bill List for October 17, 2016

<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>	<i>Amount</i>
138440	Cintas	470811916	Uniforms	101 General Fund	\$9.22
138440	Cintas	470809484	Mats	101 General Fund	\$129.51
138440	Cintas	470811916	Uniforms	101 General Fund	\$57.40
138441	City of Andover	10/05/2016	Sep 16 Traffic Signal Lights	101 General Fund	\$71.76
138447	CMT Diversified Janitoria	3188	Oct 2016 Cleaning	101 General Fund	\$1,689.00
138449	Comcast	0231037 Oct 2016	Internet	101 General Fund	\$16.82
138449	Comcast	0231037 Oct 2016	Internet	101 General Fund	\$16.82
138450	Commercial Asphalt Co	160930	Dura Drive	101 General Fund	\$158.97
138451	Cottens Automotive	227145	Hose Clamp	101 General Fund	\$4.70
138452	Cummins North Central I	71-36175	Oil Seal	101 General Fund	\$46.98
138458	Diversified Paving Inc	7280	Patches on McKinley St	101 General Fund	\$9,800.00
138461	ECM Publishers	409595	Zoning Text Amendment	101 General Fund	\$53.75
138461	ECM Publishers	409596	3401 Quarry	101 General Fund	\$53.75
138461	ECM Publishers	409594	2520 North St	101 General Fund	\$53.75
138461	ECM Publishers	409597	Ord 2016-1650	101 General Fund	\$91.38
138461	ECM Publishers	412263	Home Rule Charter Notice	101 General Fund	\$21.50
138461	ECM Publishers	412612	Personnel - Senior Center	101 General Fund	\$151.20
138461	ECM Publishers	412264	Medical Bids	101 General Fund	\$43.00
138463	Emerald Fence	16075	Anoka Fire House	101 General Fund	\$678.00
138471	Hakanson Anderson	36724	AN412 Riverdale Crossing	101 General Fund	\$385.00
138471	Hakanson Anderson	36727	AN901 General Engineering	101 General Fund	\$255.00
138473	HealthPartners	900030358	Drug Screens / Pre Plcmt	101 General Fund	\$392.00
138473	HealthPartners	900030358	Drug Screens / Pre Plcmt	101 General Fund	\$57.00
138475	Hennepin Technical Coll	00358503	Trenching	101 General Fund	\$17.19
138475	Hennepin Technical Coll	00358503	Trenching	101 General Fund	\$85.95
138475	Hennepin Technical Coll	00358503	Trenching	101 General Fund	\$120.33
138476	Hicken, Scott & Howard	9001-02M 09/30/201	Legal Svcs - Criminal	101 General Fund	\$9,263.11
138480	Innovative Office Solutio	IN1329016	Supplies	101 General Fund	\$2.68
138480	Innovative Office Solutio	IN1333074	Supplies	101 General Fund	\$107.16
138480	Innovative Office Solutio	IN1339214	Supplies	101 General Fund	\$84.62
138480	Innovative Office Solutio	SCN-050984	Xerox paper	101 General Fund	(\$125.85)
138480	Innovative Office Solutio	IN1339214	Supplies	101 General Fund	\$246.57
138480	Innovative Office Solutio	IN1339214	Supplies	101 General Fund	\$21.25
138480	Innovative Office Solutio	IN1329016	Supplies	101 General Fund	\$25.98
138482	Interstate Testing	12552	Annual RPZ Back-Flow Test	101 General Fund	\$300.00

Bill List for October 17, 2016

<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>	<i>Amount</i>
138482	Interstate Testing	12551	Annual Back Flow Test	101	General Fund \$2,325.00
138484	Jen Shoemaker	10/11/2016	Supplies for Stamp Event	101	General Fund \$115.29
138491	Kendell Doors & Hardwar	SI036078	Supplies	101	General Fund \$402.50
138492	Kimley-Horn & Assoc, In	7986722	Castle Field Sign Board	101	General Fund \$2,500.00
138501	MacQueen Equipment In	P01739	Parts / Supplies	101	General Fund \$151.10
138502	Marco, Inc	INV3677441	Copiers	101	General Fund \$32.40
138502	Marco, Inc	INV3677441	Copiers	101	General Fund \$11.66
138502	Marco, Inc	INV3677441	Copiers	101	General Fund \$113.45
138502	Marco, Inc	INV3677441	Copiers	101	General Fund \$110.68
138502	Marco, Inc	INV3677441	Copiers	101	General Fund \$25.30
138502	Marco, Inc	INV3677441	Copiers	101	General Fund \$147.67
138502	Marco, Inc	INV3677441	Copiers	101	General Fund \$256.97
138502	Marco, Inc	INV3677441	Copiers	101	General Fund \$80.34
138503	Menard Cashway Lumbe	28471	Mortar Mix	101	General Fund \$5.55
138503	Menard Cashway Lumbe	28635	Concrete Sealer	101	General Fund \$5.88
138503	Menard Cashway Lumbe	28254	Parts / Supplies	101	General Fund \$45.73
138503	Menard Cashway Lumbe	28177	Parts / Supplies	101	General Fund \$9.29
138503	Menard Cashway Lumbe	27717	Parts / Supplies	101	General Fund \$127.12
138503	Menard Cashway Lumbe	27704	Homasote	101	General Fund \$10.79
138503	Menard Cashway Lumbe	27644	Parts / Supplies	101	General Fund \$42.25
138503	Menard Cashway Lumbe	27635	Parts / Supplies	101	General Fund \$68.79
138503	Menard Cashway Lumbe	28545	Parts / Supplies	101	General Fund \$11.71
138503	Menard Cashway Lumbe	28125	Parts / Supplies	101	General Fund \$49.70
138503	Menard Cashway Lumbe	28052	Parts / Supplies	101	General Fund \$20.91
138505	MG Painting & Service L	1969	Painting Service	101	General Fund \$2,850.00
138505	MG Painting & Service L	1970	Painting Service	101	General Fund \$2,252.00
138505	MG Painting & Service L	1971	Sunn Bathroom Vandalism	101	General Fund \$700.00
138505	MG Painting & Service L	1980	Mississippi Park / Gazebo	101	General Fund \$2,820.00
138506	MN Department of Labor	25638003005	2016 3rd Qtr Permit Surcharg	101	General Fund (\$193.53)
138506	MN Department of Labor	25638003005	2016 3rd Qtr Permit Surcharg	101	General Fund \$4,838.22
138512	National Business Furnit	ZJ936297-TDQ	Office Chair	101	General Fund \$262.00
138514	North Metro Irrigation	57	Mowing City Lots	101	General Fund \$5,550.00
138515	Northern Sanitary Supply	182690	Supplies	101	General Fund \$46.48
138516	Orkin Exterminating Inc	134883163	Pest Control Senior Center	101	General Fund \$68.10
138516	Orkin Exterminating Inc	134882431	Pest Control	101	General Fund \$116.81

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<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>	<i>Amount</i>
138516	Orkin Exterminating Inc	134883158	Pest Control	101	General Fund \$76.61
138516	Orkin Exterminating Inc	134883157	Pest Control	101	General Fund \$48.66
138516	Orkin Exterminating Inc	134883164	Pest Control	101	General Fund \$84.71
138520	Presto Graphics	56656	Business Cards Theil/Adler	101	General Fund \$99.80
138520	Presto Graphics	56674	Parking Violation Envelopes	101	General Fund \$496.26
138520	Presto Graphics	56642	Senior Times Newsletter	101	General Fund \$297.32
138527	Safety Signs	162994	Barricade Ped Xing	101	General Fund \$730.90
138533	Star Tribune	I00154189-09042016	Personnel - Janitor	101	General Fund \$774.80
138536	Ted Hagfors	1612	Electrical Inspections	101	General Fund \$2,476.80
138538	TimeSaver Off Site Sec.	M22390	9/19/16 Council Meeting	101	General Fund \$136.00
138544	TRIO Supply Company	329609	Supplies	101	General Fund \$47.00
138546	Twin Cities Flag Source,	29783	Flags	101	General Fund \$308.00
138547	U.S. Bank	Sept 2016	Steves Elk River	101	General Fund \$609.18
138547	U.S. Bank	Sept 2016	Ripley 1	101	General Fund \$21.35
138547	U.S. Bank	Sept 2016	Ripley 1	101	General Fund \$42.98
138547	U.S. Bank	Sept 2016	LA Police Gear	101	General Fund \$81.69
138547	U.S. Bank	Sept 2016	Ripley 1	101	General Fund \$42.96
138547	U.S. Bank	Sept 2016	Minervas Rest/Bar	101	General Fund \$80.25
138547	U.S. Bank	Sept 2016	Broadway Rental	101	General Fund \$510.00
138547	U.S. Bank	Sept 2016	Govt Finance	101	General Fund \$505.00
138547	U.S. Bank	Sept 2016	Amazon	101	General Fund \$143.39
138547	U.S. Bank	Sept 2016	Robert Book & Assoc	101	General Fund \$98.38
138547	U.S. Bank	Sept 2016	Afton House Inn	101	General Fund \$580.92
138547	U.S. Bank	Sept 2016	Plymouth Playhouse	101	General Fund \$69.00
138547	U.S. Bank	Sept 2016	City of Anoka	101	General Fund \$54.00
138547	U.S. Bank	Sept 2016	Plymouth Playhouse	101	General Fund \$253.00
138547	U.S. Bank	Sept 2016	GG Telecom/SpyPoint	101	General Fund \$17.00
138547	U.S. Bank	Sept 2016	Grenn Mill	101	General Fund \$223.86
138547	U.S. Bank	Sept 2016	Galls	101	General Fund \$157.40
138547	U.S. Bank	Sept 2016	Larue Tactical	101	General Fund \$128.95
138547	U.S. Bank	Sept 2016	Tactical Gear	101	General Fund \$187.89
138547	U.S. Bank	Sept 2016	SQ MAWP	101	General Fund \$100.00
138547	U.S. Bank	Sept 2016	Wiebad LLC	101	General Fund \$128.13
138547	U.S. Bank	Sept 2016	Brownells	101	General Fund \$741.53
138547	U.S. Bank	Sept 2016	Telecom Frgn Fee	101	General Fund \$0.34

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<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>	<i>Amount</i>
138547	U.S. Bank	Sept 2016	Daytrippers	101	General Fund \$397.60
138547	U.S. Bank	Sept 2016	LA Police Gear	101	General Fund \$659.94
138547	U.S. Bank	Sept 2016	Raptor Center	101	General Fund \$70.00
138547	U.S. Bank	Sept 2016	Amazon	101	General Fund \$5.87
138547	U.S. Bank	Sept 2016	Amazon	101	General Fund \$5.87
138547	U.S. Bank	Sept 2016	OpticPlanet	101	General Fund \$178.03
138547	U.S. Bank	Sept 2016	Amazon	101	General Fund \$22.45
138547	U.S. Bank	Sept 2016	Brownells	101	General Fund \$324.65
138547	U.S. Bank	Sept 2016	Amazon	101	General Fund \$55.68
138547	U.S. Bank	Sept 2016	Amazon	101	General Fund \$5.87
138547	U.S. Bank	Sept 2016	Arc Svcs	101	General Fund \$162.00
138547	U.S. Bank	Sept 2016	Eye Safety	101	General Fund \$83.99
138547	U.S. Bank	Sept 2016	Michaels	101	General Fund \$8.35
138548	UPS Freight	00007AF825416	Freight Charges	101	General Fund \$4.04
138548	UPS Freight	00007AF825416	Freight Charges	101	General Fund \$3.65
			<i>Fund Total</i>		\$91,233.04
138448	Cold Spring Granite Mem	20-10382-A	Plaque	225	Cemetery \$230.00
138525	Robert A. Anderson	10/07/2016	Duplicate Payment	225	Cemetery \$125.00
			<i>Fund Total</i>		\$355.00
138417	Ace Solid Waste	2159237	Oct 2016 Garbage Svc	250	Ramp \$88.66
			<i>Fund Total</i>		\$88.66
601	City of Anoka	10/18/2016	City Utilities - Sep 2016	260	Parking \$2,734.36
			<i>Fund Total</i>		\$2,734.36
138453	D & T Landscaping	29465	Sprinkler Repair 808 Brisbin	415	Road Improve \$542.85
138453	D & T Landscaping	29462	Sprinkle Repair - 1602 9th Av	415	Road Improve \$979.50
138453	D & T Landscaping	29466	Sprinkler Repair 830 Adams	415	Road Improve \$486.30
138453	D & T Landscaping	29468	Sprinkler Repair 1571 9th	415	Road Improve \$795.75
138453	D & T Landscaping	29469	Sprinkler Repair 833 Adams	415	Road Improve \$521.50
138453	D & T Landscaping	29470	Sprinkler Repair 525 Adams	415	Road Improve \$660.65
138453	D & T Landscaping	29471	Sprinkler Repair 736 Brisbin	415	Road Improve \$881.50
138453	D & T Landscaping	29472	Sprinkler Repair 1604 8th	415	Road Improve \$1,349.30
138453	D & T Landscaping	29464	Sprinkler Repair 1603 9th	415	Road Improve \$642.25
138453	D & T Landscaping	29467	Sprinkler Repair 838 Adams	415	Road Improve \$492.45
138453	D & T Landscaping	29463	Sprinkler Repair 722 Brisbin	415	Road Improve \$598.20
138453	D & T Landscaping	29463	Sprinkler Repair 1602 9th	415	Road Improve \$979.50

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Check #	Vendor Alpha Name	Invoice #	Description	Fund	Amount
138471	Hakanson Anderson	36719	AN367 Slab Town	415	Road Improve \$272.48
138471	Hakanson Anderson	36720	AN375 2015 Street Renew-M	415	Road Improve \$3,512.38
138471	Hakanson Anderson	36721	AN377 2016 Street Renewal	415	Road Improve \$44,946.90
138490	Kay Van Dyke	09/30/2016	Driveway Reimbursement	415	Road Improve \$915.00
138493	Kuechle Underground, In	Pay Est 6 10/6/16	2016 Street Renewal	415	Road Improve \$221,457.21
138528	Sauter & Sons Inc	120852	Grade Ballfields	415	Road Improve \$2,720.00
					\$282,753.72
					Fund Total
138492	Kimley-Horn & Assoc, In	8201504	Anoka Station Park	460	Park Improve \$9,800.00
					\$9,800.00
					Fund Total
601	City of Anoka	10/18/2016	City Utilities - Sep 2016	485	Enterprise Par \$1,029.48
138471	Hakanson Anderson	36737	AN1110 Riverview Clinic Site	485	Enterprise Par \$69.40
138471	Hakanson Anderson	36726	AN624 Riverplace Utility Exte	485	Enterprise Par \$9,886.19
138471	Hakanson Anderson	36722	AN379 Parking Lot	485	Enterprise Par \$930.90
					\$11,915.97
					Fund Total
601	City of Anoka	10/18/2016	City Utilities - Sep 2016	487	South Ferry \$37.12
					\$37.12
					Fund Total
601	City of Anoka	10/18/2016	City Utilities - Sep 2016	600	Electric \$3,664.38
601	City of Anoka	10/18/2016	City Utilities - Sep 2016	600	Electric \$18,675.93
602	MMPA	2578	Purchased Power Sep 2016	600	Electric \$820,593.61
138398	Misc Vendor	000201610076662	01-061900-09	600	Electric \$250.00
138399	Misc Vendor	000201610076663	01-093750-06	600	Electric \$84.84
138400	Misc Vendor	000201610076664	01-174150-01	600	Electric \$67.00
138401	Misc Vendor	000201610076665	01-175584-03	600	Electric \$7.70
138402	Misc Vendor	000201610076666	01-281400-16	600	Electric \$160.07
138403	Misc Vendor	000201610076667	01-506460-00	600	Electric \$164.60
138404	Misc Vendor	000201610076668	01-528900-04	600	Electric \$129.33
138405	Misc Vendor	000201610076669	01-530840-03	600	Electric \$292.60
138406	Misc Vendor	000201610076670	01-560680-04	600	Electric \$188.49
138407	Misc Vendor	000201610076671	02-014031-00	600	Electric \$645.70
138408	Misc Vendor	000201610076672	02-014032-00	600	Electric \$11.86
138409	Misc Vendor	000201610076673	04-171370-28	600	Electric \$103.28
138410	Misc Vendor	000201610076674	04-244910-02	600	Electric \$112.42
138411	Misc Vendor	000201610076675	04-547320-02	600	Electric \$47.46
138412	Misc Vendor	000201610076676	13-075830-01	600	Electric \$47.61
138413	Misc Vendor	000201610076677	13-274380-03	600	Electric \$31.38

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<i>Check # Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>	<i>Amount</i>
138414 Misc Vendor	000201610076678	13-570900-04	600 Electric	\$10.54
138415 Misc Vendor	000201610076679	21-603600-06	600 Electric	\$119.08
138416 Misc Vendor	000201610076680	23-374490-00	600 Electric	\$11.83
138417 Ace Solid Waste	2159237	Oct 2016 Garbage Svc	600 Electric	\$51.57
138420 Always Bright Lights	573	Repair - 13441 Balsam	600 Electric	\$360.00
138434 Border State Electric Sup	911959782	Klein #44006, Sheepfoot	600 Electric	\$693.45
138434 Border State Electric Sup	911959781	ENCLOSURE, 3 PHASE SWI	600 Electric	\$1,576.26
138437 Carr's Tree Service, Inc	97343	Week of 08/29/2016	600 Electric	\$6,677.58
138440 Cintas	470811915	Uniforms	600 Electric	\$179.35
138440 Cintas	470815222	Uniforms	600 Electric	\$156.83
138442 City of Champlin	10311860001-10/16	Stormwater/Street Lights	600 Electric	\$92.55
138443 City of Champlin	September 2016	September 2016 Tax	600 Electric	\$11,557.50
138444 City of Coon Rapids	September 2016	September 2016 Tax	600 Electric	\$3,250.19
138449 Comcast	0231037 Oct 2016	Internet	600 Electric	\$16.82
138451 Cottens Automotive	229435	Sealant Foam	600 Electric	\$33.00
138465 Fastenal Company	MNTC8144973	Parts / Supplies	600 Electric	\$49.54
138465 Fastenal Company	MNTC8145166	Parts / Supplies	600 Electric	\$45.35
138468 Gopher State One-Call	6090155	Tickets	600 Electric	\$488.70
138473 HealthPartners	900030358	Drug Screens / Pre Plcmt	600 Electric	\$57.00
138475 Hennepin Technical Coll	00358503	Trenching	600 Electric	\$17.19
138475 Hennepin Technical Coll	00358503	Trenching	600 Electric	\$17.19
138475 Hennepin Technical Coll	00358503	Trenching	600 Electric	\$189.01
138479 Impact	117737	Mail Prep - Sep 2016	600 Electric	\$6,962.00
138489 Jordan Drilling Solutions,	5646	Directional Bores	600 Electric	\$3,515.50
138489 Jordan Drilling Solutions,	5647	Directional Bores	600 Electric	\$21,105.00
138494 L & S Electric Inc.	521644	Field Eng Maintenance	600 Electric	\$1,571.85
138503 Menard Cashway Lumbe	27982	Blades	600 Electric	\$26.89
138507 MN Municipal Utilities As	47607	Job Training / Safety Program	600 Electric	\$5,400.00
138531 Shred-it	8120919414	On Site Svc	600 Electric	\$69.60
138534 Stuart C Irby Co	S009614874.008	FUSE, SMU	600 Electric	\$1,769.85
138541 Todd's Lawn & Garden	14287	Weed/Mowing Champlin Subs	600 Electric	\$157.50
138542 Total Tool Supply	01183176	Parts / Supplies	600 Electric	\$47.48
138542 Total Tool Supply	01183403	Parts / Supplies	600 Electric	\$573.19
138547 U.S. Bank	Sept 2016	Broncos	600 Electric	\$69.98
138547 U.S. Bank	Sept 2016	Arbys	600 Electric	\$5.46

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<i>Check # Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>	<i>Amount</i>
138547 U.S. Bank	Sept 2016	Ptouch Direct	600 Electric	\$248.78
138547 U.S. Bank	Sept 2016	Personalized Paper	600 Electric	\$144.08
138547 U.S. Bank	Sept 2016	Caseys	600 Electric	\$43.79
138547 U.S. Bank	Sept 2016	Applebees	600 Electric	\$28.52
138547 U.S. Bank	Sept 2016	Spee-Dee	600 Electric	\$157.00
138548 UPS Freight	00007AF825416	Freight Charges	600 Electric	\$3.97
138555 Xcel Energy	3265 Oct 2016	Facilities Agreement	600 Electric	\$5,250.00
				\$1,918,079.23
<i>Fund Total</i>				
601 City of Anoka	10/18/2016	City Utilities - Sep 2016	601 Water	\$13,326.93
601 City of Anoka	10/18/2016	City Utilities - Sep 2016	601 Water	\$1,426.39
138417 Ace Solid Waste	2159237	Oct 2016 Garbage Svc	601 Water	\$51.57
138440 Cintas	470811917	Mats / Misc	601 Water	\$106.20
138449 Comcast	0231037 Oct 2016	Internet	601 Water	\$16.82
138468 Gopher State One-Call	6090155	Tickets	601 Water	\$137.70
138472 Hawkins Water Treatme	3955561	Chemicals	601 Water	\$2,920.78
138475 Hennepin Technical Coll	00358503	Trenching	601 Water	\$85.95
138547 U.S. Bank	Sept 2016	Hartfiel Automation	601 Water	\$597.77
138547 U.S. Bank	Sept 2016	Itunes	601 Water	\$0.99
138547 U.S. Bank	Sept 2016	OfficeMax	601 Water	\$94.18
138547 U.S. Bank	Sept 2016	Dept of Labor	601 Water	\$20.00
138550 Vessco, Inc.	67408	Well Pump Chemical	601 Water	\$519.60
138551 Water Laboratories Inc	14778	Coliform Only	601 Water	\$150.00
138551 Water Laboratories Inc	14779	Coliform Only	601 Water	\$150.00
				\$19,604.88
<i>Fund Total</i>				
601 City of Anoka	10/18/2016	City Utilities - Sep 2016	602 Sewer Treatm	\$2,579.22
601 City of Anoka	10/18/2016	City Utilities - Sep 2016	602 Sewer Treatm	\$541.45
138417 Ace Solid Waste	2159237	Oct 2016 Garbage Svc	602 Sewer Treatm	\$51.57
138449 Comcast	0231037 Oct 2016	Internet	602 Sewer Treatm	\$16.82
138468 Gopher State One-Call	6090155	Tickets	602 Sewer Treatm	\$137.70
138471 Hakanson Anderson	36725	AN623 7th Ave Lift Feasibilit	602 Sewer Treatm	\$3,013.08
138475 Hennepin Technical Coll	00358503	Trenching	602 Sewer Treatm	\$17.19
138495 LANO EQUIPMENT	02-391963	Allied Hopac	602 Sewer Treatm	\$6,920.00
138547 U.S. Bank	Sept 2016	Pollution Control	602 Sewer Treatm	\$300.00
138547 U.S. Bank	Sept 2016	EPA Sales	602 Sewer Treatm	\$143.95
				\$13,720.98
<i>Fund Total</i>				

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<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>	<i>Amount</i>
138471	Hakanson Anderson	36723	AN407 MS4 & SWPPP	603	Storm Water \$693.00
					\$693.00
					Fund Total
601	City of Anoka	10/18/2016	City Utilities - Sep 2016	609	Liquor Stores \$1,281.90
601	City of Anoka	10/18/2016	City Utilities - Sep 2016	609	Liquor Stores \$1,956.38
138422	American Bottling Comp	7421254012	Merchandise for Resale	609	Liquor Stores \$214.42
138429	Aramark	1718551892	Mats / Misc	609	Liquor Stores \$6.43
138429	Aramark	1718551892	Mats / Misc	609	Liquor Stores \$47.46
138429	Aramark	1718552279	Mats / Misc	609	Liquor Stores \$107.42
138431	Becsom Corporation	160197	Repair Roof Leak	609	Liquor Stores \$860.00
138432	Bellboy Corporation	55650500	Merchandise for Resale	609	Liquor Stores \$20.95
138432	Bellboy Corporation	55650500	Merchandise for Resale	609	Liquor Stores \$96.00
138432	Bellboy Corporation	55644800	Merchandise for Resale	609	Liquor Stores \$4.65
138432	Bellboy Corporation	55644800	Merchandise for Resale	609	Liquor Stores \$323.00
138432	Bellboy Corporation	94698500	Merchandise for Resale	609	Liquor Stores \$35.40
138432	Bellboy Corporation	55644500	Merchandise for Resale	609	Liquor Stores \$458.65
138432	Bellboy Corporation	55539200	Merchandise for Resale	609	Liquor Stores \$9.30
138432	Bellboy Corporation	55539300	Merchandise for Resale	609	Liquor Stores \$7.75
138432	Bellboy Corporation	94698400	Merchandise for Resale	609	Liquor Stores \$35.40
138432	Bellboy Corporation	94700700	Merchandise for Resale	609	Liquor Stores \$62.20
138432	Bellboy Corporation	55539200	Merchandise for Resale	609	Liquor Stores \$795.80
138432	Bellboy Corporation	55650500	Merchandise for Resale	609	Liquor Stores \$3.10
138432	Bellboy Corporation	55539300	Merchandise for Resale	609	Liquor Stores \$488.70
138433	Bernick's	322174	Merchandise for Resale	609	Liquor Stores \$24.70
138433	Bernick's	322173	Merchandise for Resale	609	Liquor Stores \$87.60
138433	Bernick's	321061	Merchandise for Resale	609	Liquor Stores \$83.20
138433	Bernick's	319886	Merchandise for Resale	609	Liquor Stores \$300.00
138433	Bernick's	319889	Merchandise for Resale	609	Liquor Stores \$20.00
138433	Bernick's	319890	Merchandise for Resale	609	Liquor Stores \$300.00
138433	Bernick's	321062	Merchandise for Resale	609	Liquor Stores \$483.24
138435	Breakthru Beverage Min	1080534247	Merchandise for Resale	609	Liquor Stores \$366.98
138435	Breakthru Beverage Min	1080534246	Merchandise for Resale	609	Liquor Stores \$4,444.25
138435	Breakthru Beverage Min	1080534412	Merchandise for Resale	609	Liquor Stores \$2,279.31
138435	Breakthru Beverage Min	1080537539	Merchandise for Resale	609	Liquor Stores \$2,198.78
138435	Breakthru Beverage Min	1080531074	Merchandise for Resale	609	Liquor Stores \$2,122.08
138435	Breakthru Beverage Min	1080531014	Merchandise for Resale	609	Liquor Stores \$3,783.70

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<i>Check # Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>	<i>Amount</i>
138435 Breakthru Beverage Min	1080537740	Merchandise for Resale	609 Liquor Stores	\$2,281.80
138436 Carlos Creek Winery	12943	Merchandise for Resale	609 Liquor Stores	\$240.00
138454 Dahlheimer Beverage, L	1217909	Merchandise for Resale	609 Liquor Stores	\$2,996.19
138454 Dahlheimer Beverage, L	133121	Merchandise for Resale	609 Liquor Stores	\$24.20
138454 Dahlheimer Beverage, L	1217918	Merchandise for Resale	609 Liquor Stores	\$8,100.66
138454 Dahlheimer Beverage, L	1217804 CM	Merchandise for Resale	609 Liquor Stores	(\$60.00)
138454 Dahlheimer Beverage, L	1217852 CM	Merchandise for Resale	609 Liquor Stores	(\$66.85)
138454 Dahlheimer Beverage, L	1217911 CM	Merchandise for Resale	609 Liquor Stores	(\$134.40)
138454 Dahlheimer Beverage, L	132808 CM	Merchandise for Resale	609 Liquor Stores	(\$43.60)
138454 Dahlheimer Beverage, L	1217803	Merchandise for Resale	609 Liquor Stores	\$9,282.93
138454 Dahlheimer Beverage, L	1217808	Merchandise for Resale	609 Liquor Stores	\$4,857.14
138454 Dahlheimer Beverage, L	1217848	Merchandise for Resale	609 Liquor Stores	\$5,699.80
138454 Dahlheimer Beverage, L	1217860	Merchandise for Resale	609 Liquor Stores	\$1,024.00
138454 Dahlheimer Beverage, L	1217870	Merchandise for Resale	609 Liquor Stores	\$4,262.52
138454 Dahlheimer Beverage, L	1214396 CM	Merchandise for Resale	609 Liquor Stores	(\$86.15)
138458 Diversified Paving Inc	7282	Pave Lot	609 Liquor Stores	\$36,900.00
138461 ECM Publishers	414651	Better Value Flyers	609 Liquor Stores	\$9.62
138461 ECM Publishers	418999	Better Value Advtsg	609 Liquor Stores	\$244.12
138461 ECM Publishers	411886	Better Value Advtsg	609 Liquor Stores	\$244.13
138461 ECM Publishers	418999	Better Value Advtsg	609 Liquor Stores	\$244.13
138461 ECM Publishers	414651	Better Value Flyers	609 Liquor Stores	\$9.62
138461 ECM Publishers	413396	Online Advtsg	609 Liquor Stores	\$15.00
138461 ECM Publishers	413396	Online Advtsg	609 Liquor Stores	\$15.00
138461 ECM Publishers	412613	Personnel - West Store	609 Liquor Stores	\$118.80
138461 ECM Publishers	411964	Better Value Flyers	609 Liquor Stores	\$9.62
138461 ECM Publishers	411964	Better Value Flyers	609 Liquor Stores	\$9.62
138461 ECM Publishers	411886	Better Value Advtsg	609 Liquor Stores	\$244.12
138469 Granite City Jobbing Co.	23211	Merchandise for Resale	609 Liquor Stores	\$41.76
138469 Granite City Jobbing Co.	22938 CM	Merchandise for Resale	609 Liquor Stores	(\$3.19)
138469 Granite City Jobbing Co.	23211	Merchandise for Resale	609 Liquor Stores	\$796.03
138469 Granite City Jobbing Co.	24008	Merchandise for Resale	609 Liquor Stores	\$1,425.72
138469 Granite City Jobbing Co.	24008	Merchandise for Resale	609 Liquor Stores	\$32.60
138469 Granite City Jobbing Co.	24008	Merchandise for Resale	609 Liquor Stores	\$26.17
138469 Granite City Jobbing Co.	23211	Merchandise for Resale	609 Liquor Stores	\$26.60
138470 Great Lakes Coca-Cola	3610200811 CM	Merchandise for Resale	609 Liquor Stores	(\$9.48)

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<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>	<i>Amount</i>
138470	Great Lakes Coca-Cola	3610200812	Merchandise for Resale	609	Liquor Stores \$184.80
138470	Great Lakes Coca-Cola	3608200637	Merchandise for Resale	609	Liquor Stores \$280.08
138471	Hakanson Anderson	36738	AN1111 Lot 18 Revised	609	Liquor Stores \$375.20
138478	Hohensteins Inc	852764	Merchandise for Resale	609	Liquor Stores \$232.00
138483	J.J. Taylor Distributing C	2585450	Merchandise for Resale	609	Liquor Stores \$1,305.55
138483	J.J. Taylor Distributing C	2585452	Merchandise for Resale	609	Liquor Stores \$497.50
138483	J.J. Taylor Distributing C	2585416	Merchandise for Resale	609	Liquor Stores \$3,046.82
138483	J.J. Taylor Distributing C	2585482	Merchandise for Resale	609	Liquor Stores \$1,793.90
138483	J.J. Taylor Distributing C	2585483	Merchandise for Resale	609	Liquor Stores \$267.45
138483	J.J. Taylor Distributing C	2585414	Merchandise for Resale	609	Liquor Stores \$2,793.90
138483	J.J. Taylor Distributing C	2560664	Merchandise for Resale	609	Liquor Stores \$352.80
138485	Johnson Bros Liquor Co	5556778	Merchandise for Resale	609	Liquor Stores \$1,611.00
138485	Johnson Bros Liquor Co	593809 CM	Merchandise for Resale	609	Liquor Stores (\$40.00)
138485	Johnson Bros Liquor Co	5540016	Merchandise for Resale	609	Liquor Stores \$361.00
138485	Johnson Bros Liquor Co	5556780	Merchandise for Resale	609	Liquor Stores \$2,927.00
138485	Johnson Bros Liquor Co	5540015	Merchandise for Resale	609	Liquor Stores \$165.75
138485	Johnson Bros Liquor Co	5540014	Merchandise for Resale	609	Liquor Stores \$21.99
138485	Johnson Bros Liquor Co	5540013	Merchandise for Resale	609	Liquor Stores \$3,848.05
138485	Johnson Bros Liquor Co	5540012	Merchandise for Resale	609	Liquor Stores \$2,555.50
138485	Johnson Bros Liquor Co	5540011	Merchandise for Resale	609	Liquor Stores \$236.00
138485	Johnson Bros Liquor Co	5540010	Merchandise for Resale	609	Liquor Stores \$41.35
138485	Johnson Bros Liquor Co	5540009	Merchandise for Resale	609	Liquor Stores \$21.99
138485	Johnson Bros Liquor Co	5540008	Merchandise for Resale	609	Liquor Stores \$1,492.10
138485	Johnson Bros Liquor Co	5556779	Merchandise for Resale	609	Liquor Stores \$1,319.20
138485	Johnson Bros Liquor Co	594041 CM	Merchandise for Resale	609	Liquor Stores (\$96.00)
138485	Johnson Bros Liquor Co	5545414	Merchandise for Resale	609	Liquor Stores \$4,882.30
138485	Johnson Bros Liquor Co	593727 CM	Merchandise for Resale	609	Liquor Stores (\$231.00)
138485	Johnson Bros Liquor Co	593535 CM	Merchandise for Resale	609	Liquor Stores (\$21.00)
138485	Johnson Bros Liquor Co	593533 CM	Merchandise for Resale	609	Liquor Stores (\$160.00)
138485	Johnson Bros Liquor Co	592907 CM	Merchandise for Resale	609	Liquor Stores (\$210.40)
138485	Johnson Bros Liquor Co	592599	Merchandise for Resale	609	Liquor Stores (\$80.45)
138485	Johnson Bros Liquor Co	592316 CM	Merchandise for Resale	609	Liquor Stores (\$5.38)
138485	Johnson Bros Liquor Co	591310 CM	Merchandise for Resale	609	Liquor Stores (\$429.70)
138485	Johnson Bros Liquor Co	591309 CM	Merchandise for Resale	609	Liquor Stores (\$81.00)
138485	Johnson Bros Liquor Co	591308 CM	Merchandise for Resale	609	Liquor Stores (\$54.00)

Bill List for October 17, 2016**6.1**

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<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>	<i>Amount</i>
138485	Johnson Bros Liquor Co	590643 CM	Merchandise for Resale	609	Liquor Stores (\$52.60)
138485	Johnson Bros Liquor Co	5540007	Merchandise for Resale	609	Liquor Stores \$80.00
138485	Johnson Bros Liquor Co	5550963	Merchandise for Resale	609	Liquor Stores \$2,269.05
138485	Johnson Bros Liquor Co	5556777	Merchandise for Resale	609	Liquor Stores \$460.65
138485	Johnson Bros Liquor Co	5556776	Merchandise for Resale	609	Liquor Stores \$455.00
138485	Johnson Bros Liquor Co	5556775	Merchandise for Resale	609	Liquor Stores \$1,825.75
138485	Johnson Bros Liquor Co	5556774	Merchandise for Resale	609	Liquor Stores \$1,512.25
138485	Johnson Bros Liquor Co	5556773	Merchandise for Resale	609	Liquor Stores \$825.90
138485	Johnson Bros Liquor Co	5550968	Merchandise for Resale	609	Liquor Stores \$64.50
138485	Johnson Bros Liquor Co	5550967	Merchandise for Resale	609	Liquor Stores \$1,680.90
138485	Johnson Bros Liquor Co	5550966	Merchandise for Resale	609	Liquor Stores \$3,681.24
138485	Johnson Bros Liquor Co	5550964	Merchandise for Resale	609	Liquor Stores \$100.50
138485	Johnson Bros Liquor Co	5550962	Merchandise for Resale	609	Liquor Stores \$3,175.62
138485	Johnson Bros Liquor Co	5545420	Merchandise for Resale	609	Liquor Stores \$2,833.00
138485	Johnson Bros Liquor Co	5545419	Merchandise for Resale	609	Liquor Stores \$1,422.45
138485	Johnson Bros Liquor Co	5545418	Merchandise for Resale	609	Liquor Stores \$3,817.50
138485	Johnson Bros Liquor Co	5545416	Merchandise for Resale	609	Liquor Stores \$2,471.00
138485	Johnson Bros Liquor Co	5550961	Merchandise for Resale	609	Liquor Stores \$500.00
138485	Johnson Bros Liquor Co	5550965	Merchandise for Resale	609	Liquor Stores \$500.00
138485	Johnson Bros Liquor Co	5545415	Merchandise for Resale	609	Liquor Stores \$2,011.60
138499	M. Amundson LLP	224958	Merchandise for Resale	609	Liquor Stores \$54.60
138499	M. Amundson LLP	224958	Merchandise for Resale	609	Liquor Stores (\$36.00)
138499	M. Amundson LLP	224958	Merchandise for Resale	609	Liquor Stores \$793.78
138499	M. Amundson LLP	224958	Merchandise for Resale	609	Liquor Stores \$15.96
138510	Muzak	52686324	Oct 2016 Music - East	609	Liquor Stores \$65.44
138510	Muzak	52686492	Oct 2016 Music - West	609	Liquor Stores \$79.81
138511	My Alarm Center	7852206	2016 4th Qtr - BV West	609	Liquor Stores \$286.77
138517	Pepsi Cola	84179905	Merchandise for Resale	609	Liquor Stores \$160.40
138517	Pepsi Cola	88399153	Merchandise for Resale	609	Liquor Stores \$125.70
138518	Phillips Wine & Spirits	2045806	Merchandise for Resale	609	Liquor Stores \$1,660.25
138518	Phillips Wine & Spirits	2045811	Merchandise for Resale	609	Liquor Stores \$744.00
138518	Phillips Wine & Spirits	246010 CM	Merchandise for Resale	609	Liquor Stores (\$25.95)
138518	Phillips Wine & Spirits	2042101	Merchandise for Resale	609	Liquor Stores \$716.40
138518	Phillips Wine & Spirits	2042102	Merchandise for Resale	609	Liquor Stores \$80.50
138518	Phillips Wine & Spirits	2042102	Merchandise for Resale	609	Liquor Stores \$4,218.90

Bill List for October 17, 2016

<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>	<i>Amount</i>
138518	Phillips Wine & Spirits	2042103	Merchandise for Resale	609	Liquor Stores \$638.50
138518	Phillips Wine & Spirits	2042104	Merchandise for Resale	609	Liquor Stores \$108.00
138518	Phillips Wine & Spirits	2042105	Merchandise for Resale	609	Liquor Stores \$3,671.30
138518	Phillips Wine & Spirits	2045808	Merchandise for Resale	609	Liquor Stores \$64.00
138518	Phillips Wine & Spirits	2045810	Merchandise for Resale	609	Liquor Stores \$2,530.75
138518	Phillips Wine & Spirits	2053545	Merchandise for Resale	609	Liquor Stores \$1,503.00
138518	Phillips Wine & Spirits	2049552	Merchandise for Resale	609	Liquor Stores \$1,747.00
138518	Phillips Wine & Spirits	2049553	Merchandise for Resale	609	Liquor Stores \$546.00
138518	Phillips Wine & Spirits	2049554	Merchandise for Resale	609	Liquor Stores \$436.75
138518	Phillips Wine & Spirits	2049555	Merchandise for Resale	609	Liquor Stores \$546.00
138518	Phillips Wine & Spirits	2050511	Merchandise for Resale	609	Liquor Stores \$2,276.75
138518	Phillips Wine & Spirits	2050512	Merchandise for Resale	609	Liquor Stores \$1,036.82
138518	Phillips Wine & Spirits	2053542	Merchandise for Resale	609	Liquor Stores \$548.00
138518	Phillips Wine & Spirits	2053543	Merchandise for Resale	609	Liquor Stores \$889.00
138518	Phillips Wine & Spirits	2053544	Merchandise for Resale	609	Liquor Stores \$476.50
138518	Phillips Wine & Spirits	2045807	Merchandise for Resale	609	Liquor Stores \$1,387.10
138520	Presto Graphics	56719	Wine Tasting	609	Liquor Stores \$123.83
138520	Presto Graphics	56772	Football Flyers	609	Liquor Stores \$26.10
138520	Presto Graphics	56612	Wine Tasting	609	Liquor Stores \$72.88
138520	Presto Graphics	56612	Wine Tasting	609	Liquor Stores \$72.89
138520	Presto Graphics	56719	Wine Tasting	609	Liquor Stores \$123.83
138520	Presto Graphics	56725	Football Flyers	609	Liquor Stores \$26.10
138520	Presto Graphics	56725	Football Flyers	609	Liquor Stores \$26.10
138520	Presto Graphics	56772	Football Flyers	609	Liquor Stores \$26.10
138522	Red Bull Distribution Co	K-19557384	Merchandise for Resale	609	Liquor Stores \$140.50
138524	RJM Distributing Inc.	IND011860	Merchandise for Resale	609	Liquor Stores \$18.75
138524	RJM Distributing Inc.	IND011860	Merchandise for Resale	609	Liquor Stores \$48.00
138529	Shamrock Group, Inc	2046214	Merchandise for Resale	609	Liquor Stores \$38.40
138529	Shamrock Group, Inc	2051720	Merchandise for Resale	609	Liquor Stores \$78.80
138529	Shamrock Group, Inc	2046216	Merchandise for Resale	609	Liquor Stores \$78.00
138529	Shamrock Group, Inc	2051718	Merchandise for Resale	609	Liquor Stores \$2.00
138529	Shamrock Group, Inc	2051020	Merchandise for Resale	609	Liquor Stores \$110.00
138529	Shamrock Group, Inc	2046214	Merchandise for Resale	609	Liquor Stores \$2.00
138529	Shamrock Group, Inc	2051718	Merchandise for Resale	609	Liquor Stores \$116.00
138532	Southern Wine & Spirits	1456408	Merchandise for Resale	609	Liquor Stores \$1,280.00

Bill List for October 17, 2016

<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>	<i>Amount</i>	
138532	Southern Wine & Spirits	1461652	Merchandise for Resale	609	Liquor Stores \$160.00	
138532	Southern Wine & Spirits	1456407	Merchandise for Resale	609	Liquor Stores \$2,519.55	
138532	Southern Wine & Spirits	1458976	Merchandise for Resale	609	Liquor Stores \$3,177.87	
138532	Southern Wine & Spirits	1456405	Merchandise for Resale	609	Liquor Stores \$2,738.24	
138532	Southern Wine & Spirits	1458977	Merchandise for Resale	609	Liquor Stores \$2,880.29	
138532	Southern Wine & Spirits	1458978	Merchandise for Resale	609	Liquor Stores \$80.00	
138532	Southern Wine & Spirits	1461654	Merchandise for Resale	609	Liquor Stores \$294.00	
138532	Southern Wine & Spirits	1461653	Merchandise for Resale	609	Liquor Stores \$1,865.44	
138532	Southern Wine & Spirits	1456406	Merchandise for Resale	609	Liquor Stores \$1,233.94	
138532	Southern Wine & Spirits	1461651	Merchandise for Resale	609	Liquor Stores \$1,889.63	
138537	Thorpe Dist. Company	1149797	Merchandise for Resale	609	Liquor Stores \$3,837.55	
138537	Thorpe Dist. Company	1149796	Merchandise for Resale	609	Liquor Stores (\$4.60)	
138537	Thorpe Dist. Company	1149796	Merchandise for Resale	609	Liquor Stores \$3,834.95	
138537	Thorpe Dist. Company	1146886	Merchandise for Resale	609	Liquor Stores \$2,966.50	
138537	Thorpe Dist. Company	1146360	Merchandise for Resale	609	Liquor Stores \$4,184.35	
138537	Thorpe Dist. Company	1146360	Merchandise for Resale	609	Liquor Stores \$42.40	
138537	Thorpe Dist. Company	1146361	Merchandise for Resale	609	Liquor Stores \$4,251.55	
138537	Thorpe Dist. Company	1146885	Merchandise for Resale	609	Liquor Stores \$1,790.10	
138549	Varner Transportation	09/30/16 - East	Sep 2016 Freight - East	609	Liquor Stores \$860.20	
138549	Varner Transportation	09/30/16 - West	Sep 2016 Freight - West	609	Liquor Stores \$852.50	
138552	Westco Custom Surveilla	17162	Service	609	Liquor Stores \$100.00	
138553	Wine Merchants	7100838	Merchandise for Resale	609	Liquor Stores \$1,290.08	
138553	Wine Merchants	7100840	Merchandise for Resale	609	Liquor Stores \$216.00	
					Fund Total	\$231,742.44
601	City of Anoka	10/18/2016	City Utilities - Sep 2016	614	Golf \$1,888.97	
601	City of Anoka	10/18/2016	City Utilities - Sep 2016	614	Golf \$822.44	
138417	Ace Solid Waste	2159237	Oct 2016 Garbage Svc	614	Golf \$33.97	
138417	Ace Solid Waste	2159237	Oct 2016 Garbage Svc	614	Golf \$155.13	
138440	Cintas	470811924	Uniforms	614	Golf \$28.03	
138446	Club Car, Inc	657506	Parts / Supplies	614	Golf \$91.99	
138451	Cottens Automotive	229112	Deicer	614	Golf \$48.42	
138465	Fastenal Company	MNTC8144877	Gloves	614	Golf \$50.58	
138467	Gempler's, Inc.	SI02901077	Boots	614	Golf \$115.75	
138480	Innovative Office Solutio	IN1329016	Supplies	614	Golf \$13.97	
138480	Innovative Office Solutio	IN1329018	Calculator	614	Golf \$54.29	

Bill List for October 17, 2016

Check #	Vendor Alpha Name	Invoice #	Description	Fund	Amount
138481	Interstate All Battery Cen	1901202002547	Batteries	614 Golf	\$77.45
138481	Interstate All Battery Cen	1901201005108	Lawn & Garden Battery	614 Golf	\$45.95
138503	Menard Cashway Lumbe	28185	Parts / Supplies	614 Golf	\$154.34
138509	MTI Distributing Compan	1093120-00	Parts / Supplies	614 Golf	\$105.84
138509	MTI Distributing Compan	1093103-00	Spring Leaf	614 Golf	\$250.75
138513	New Adventures	14291	Golf Cart Rentals	614 Golf	\$448.00
138523	Regal Awards & Trophie	16518	Plate	614 Golf	\$20.00
138535	Taylor Made Golf Co Inc	31956551	Merchandise for Resale	614 Golf	\$291.96
138539	Titleist	903049954	Merchandise for Resale	614 Golf	\$67.89
138539	Titleist	902994193	Merchandise for Resale	614 Golf	\$310.36
138540	Todd McMorran	17379	Sep 2016 Janitorial Svc	614 Golf	\$1,000.00
138545	Turfwerks	EI97952	Parts / Supplies	614 Golf	\$501.14
138554	Wruck Sewer and Portab	1135	Portable Toilet Cleaning	614 Golf	\$253.89
			Fund Total		\$6,831.11
138461	ECM Publishers	410054	Fall Home Improvement	617 Recycling	\$455.00
138464	Evergreen Recycling LL	1954	Matress Recycling	617 Recycling	\$658.00
138520	Presto Graphics	56683	Fix It Clinic Flyers	617 Recycling	\$100.87
138521	Prime Advertising & Desi	56240	RAW Newsletter	617 Recycling	\$2,198.40
			Fund Total		\$3,412.27
601	City of Anoka	10/18/2016	City Utilities - Sep 2016	701 Vehicle Mainte	\$239.08
138417	Ace Solid Waste	2159237	Oct 2016 Garbage Svc	701 Vehicle Mainte	\$51.57
138440	Cintas	470815227	Mats / Misc	701 Vehicle Mainte	\$83.54
138440	Cintas	470811919	Mats / Misc	701 Vehicle Mainte	\$85.59
138449	Comcast	0231037 Oct 2016	Internet	701 Vehicle Mainte	\$16.82
138451	Cottens Automotive	953701	Mud Flaps	701 Vehicle Mainte	\$49.12
138451	Cottens Automotive	454572	Flush Mount	701 Vehicle Mainte	\$40.98
138456	Dehn Oil Company Inc	25091005	Gasohol / Diesel	701 Vehicle Mainte	\$11,046.75
138460	East Main Auto & Tire	34699	Service Unit 424	701 Vehicle Mainte	\$43.95
138460	East Main Auto & Tire	34783	Oil Change/Battery Unit 405	701 Vehicle Mainte	\$215.90
138460	East Main Auto & Tire	34809	Oil Change Unit 422	701 Vehicle Mainte	\$34.00
138460	East Main Auto & Tire	34740	Oil Change Unit 407	701 Vehicle Mainte	\$35.95
138460	East Main Auto & Tire	34820	Oil Change Unit 409	701 Vehicle Mainte	\$35.95
138466	FleetPride	80296705	Parts / Supplies	701 Vehicle Mainte	\$279.11
138477	Hoglund Bus and Truck	11137A	Tax / License / Fees for Bus	701 Vehicle Mainte	\$4,202.85
138495	LANO EQUIPMENT	02-391654	Parts / Supplies	701 Vehicle Mainte	\$86.65

Bill List for October 17, 2016

<i>Check # Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>	<i>Amount</i>
138495 LANO EQUIPMENT	02-391714 CM	Parts / Supplies	701	Vehicle Mainte (\$86.65)
138495 LANO EQUIPMENT	02-391719	Parts	701	Vehicle Mainte \$84.47
138500 MAC TOOLS	D 1876	Parts / Supplies	701	Vehicle Mainte \$284.98
138503 Menard Cashway Lumbe	27640 - 1	Parts / Supplies	701	Vehicle Mainte \$150.65
138508 Morrell Oversize Inc.	42982	Move Wheel Loader	701	Vehicle Mainte \$400.00
138526 Royal Tire Inc	403-597119	Tires	701	Vehicle Mainte \$386.49
138543 Towmaster, Inc	385088	Dump Body and Install	701	Vehicle Mainte \$15,982.00
138547 U.S. Bank	Sept 2016	Northern Tools	701	Vehicle Mainte \$202.62
138547 U.S. Bank	Sept 2016	Blue Velvet	701	Vehicle Mainte \$116.94
				Fund Total
				\$34,069.31
138419 Achieve Services, Inc.	12276	On Site Labor - Gary Houdek	702	IT \$803.25
138426 Anoka County Treasury	B161003A	Nov 2016 Broadband	702	IT \$300.00
138438 CDW Government	FMF4067	Computer	702	IT \$609.00
138445 City of Roseville	0221963	Replacement Antenna	702	IT \$78.86
138449 Comcast	0231847 Oct 2016	Internet	702	IT \$67.97
138459 DLT Solutions, Inc	4528753A	Auto Cad Maint Plan	702	IT \$1,492.83
138530 SHI International Corp	B05545536	Windows License	702	IT \$243.00
138547 U.S. Bank	Sept 2016	Amazon	702	IT \$29.65
				Fund Total
				\$3,624.56
138474 HealthPartners INS	68502986	Health Insurance - Nov 2016	715	Insurance \$58,107.32
138496 League of MN Cities Insu	00020921	Claim Payment	715	Insurance \$578.56
138497 League of MN Cities Insu	33092	Workers Comp Insurance	715	Insurance \$8,330.00
138498 League of MN Cities Insu	C0024731 9/30/16	Claim Payment	715	Insurance \$3,053.53
138514 North Metro Irrigation	59	Lightening Damage Repair	715	Insurance \$150.00
				Fund Total
				\$70,219.41
601 City of Anoka	10/18/2016	City Utilities - Sep 2016	801	Youth First \$78.45
				Fund Total
				\$78.45
138457 Dingman Custom Homes	09/23/2016	4317 Parkview Cir	804	Escrow Funds \$2,000.00
138547 U.S. Bank	Sept 2016	Hans Bakery	804	Escrow Funds \$100.00
138547 U.S. Bank	Sept 2016	Casa Rio	804	Escrow Funds \$20.00
138547 U.S. Bank	Sept 2016	Casa Rio	804	Escrow Funds \$20.00
138547 U.S. Bank	Sept 2016	Casa Rio	804	Escrow Funds \$20.00
138547 U.S. Bank	Sept 2016	Casa Rio	804	Escrow Funds \$20.00
138547 U.S. Bank	Sept 2016	Casa Rio	804	Escrow Funds \$20.00
138547 U.S. Bank	Sept 2016	Casa Rio	804	Escrow Funds \$20.00

Bill List for October 17, 2016

<i>Check # Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>	<i>Amount</i>
138547 U.S. Bank	Sept 2016	Casa Rio	804 Escrow Funds	\$20.00
138547 U.S. Bank	Sept 2016	MN Tavern Devel	804 Escrow Funds	\$200.00
138547 U.S. Bank	Sept 2016	Kwik Tgrip	804 Escrow Funds	\$100.00
138547 U.S. Bank	Sept 2016	Subway	804 Escrow Funds	\$100.00
138547 U.S. Bank	Sept 2016	Sparkys Café	804 Escrow Funds	\$100.00
138547 U.S. Bank	Sept 2016	Casa Rio	804 Escrow Funds	\$20.00
		<i>Fund Total</i>		\$2,760.00
138514 North Metro Irrigation	58	HRA Mowing	830 HRA	\$2,160.00
		<i>Fund Total</i>		\$2,160.00
		<i>Grand Total</i>		\$2,705,913.51

COUNCIL MEMO FORM

6.2

Meeting Date	10-17-2016
Agenda Section	Consent Agenda
Item Description	Monthly Council Calendars
Submitted By	Amy Oehlers, City Clerk

CONSENT AGENDA

Consent agenda contains several separate items which are acted upon by the Council in one motion. Upon request, any Consent Agenda item may be removed, and if necessary, placed somewhere else on the agenda or on a future agenda for Council discussion & action.

BACKGROUND INFORMATION

Attached are the proposed meeting calendars/schedule(s).

FINANCIAL IMPACT

None.

COUNCIL ACTION REQUESTED

Approval of the Consent Agenda will mean approval of the City Council Calendars/Schedule(s), as may be amended from time to time.



ANOKA CITY COUNCIL CALENDAR

October

Monday	03	City Council Executive Session- Closed to public	City Hall Council Executive Session Room	6:30 p.m.
Monday	03	Regular Meeting/City Council	City Hall Council Chambers	7:00 p.m.
Thursday	06*	Youth First/Taste of Community	Green Haven Golf Course & Event Center, 2800 Greenhaven Rd	5:30 p.m.
Friday	14*	Pumpkin Bowl	Anoka Goodrich Field	7:00 p.m.
Monday	10	<i>City Hall Closed for Columbus Day</i>	<i>City Offices</i>	<i>All Day</i>
Saturday	08*	Gala 4 Hope; HOPE 4 Youth	Marriott Norwest - Northland Ballroom, Brooklyn Park, MN	5:30 p.m.
Sunday	09*	Waterfowl for Warrior Hunt/Lunch	Anoka Nature Preserve	Lunch @ about 11:00 am
Tuesday	11*	Chamber of Commerce Annual Breakfast	Green Haven Golf Course & Event Center	7:00 a.m. - 9:00 a.m.
Thursday	13*	Ribbon Cutting Ceremony; Iceberg Web Hosting	203 Jackson St, Suite 203	3:30 p.m.
Saturday	15*	Orange Tie Ball & Silent Auction	Green Haven Golf Course & Event Center	6:00 p.m.
Monday	17	City Council Executive Session- Closed to public	City Hall Council Executive Session Room	6:45 p.m.
Monday	17	Regular Meeting/City Council	City Hall Council Chambers	7:00 p.m.
Tuesday	18*	Anti-Crime Fundraiser Breakfast	Green Haven Golf Course & Event Center	7:29 a.m.
Thursday	20*	Waterfowl for Warrior Hunt/Lunch	Anoka Nature Preserve	Lunch @ about 11:00 am
Saturday	22*	Light Up The Night Parade	Main Street Anoka	7:00 p.m.
Saturday	22*	Fired Up For Fun Bonfire	River Plaza, Anoka City Hall	After parade
Monday	24	City Council Worksession	City Hall Council Worksession Rm	6:00 p.m.
TBD		Anoka Halloween Tent Party	Jackson Street/Downtown Anoka	7:00 p.m.
Thursday	27*	Halloween Wine Tasting	Halloween Event Tent, Jackson Street in Downtown Anoka	6:00 p.m.
Friday	28*	Big Parade of Little People	Main Street Anoka	1:15 p.m.
Saturday	29*	Halloween Golf Event	Green Haven Golf Course & Event Center	11:00 a.m.
Saturday	29*	Grand Day Parade	Main Street Anoka	1:00 p.m.



ANOKA CITY COUNCIL CALENDAR

November

Saturday	05*	Fab Fest	Downtown Anoka	TBD
Monday	07	Regular Meeting/City Council	City Hall Council Chambers	7:00 p.m.
Tuesday	08	Election Day	City of Anoka Precincts	7:00 a.m. - 8:00 p.m.
Friday	11	Veteran's Day	City Offices Closed	All Day
Monday	14	City Council; Municipal Election Canvass Mtg	City Hall Council Chambers	9:00 a.m.
Monday	21	Regular Meeting/City Council	City Hall Council Chambers	7:00 p.m.
Thurs/Fri	26/27	Thanksgiving	City Offices Closed	All Day
Monday	28	Worksession/City Council	City Hall Council Worksession Rm	5:00 p.m.

COUNCIL MEMO FORM

6.3

Meeting Date	October 17, 2016
Agenda Section	Consent Agenda
Item Description	Recommended Approval of an LG240B Bingo Permit for Anoka Knights of Columbus
Submitted By	Amy Oehlers, City Clerk

CONSENT AGENDA

Consent agenda contains several separate items which are acted upon by the Council in one motion. Upon request, any Consent Agenda item may be removed, and if necessary, placed somewhere else on the agenda or on a future agenda for Council discussion & action.

BACKGROUND

An application has been submitted by Anoka Knights of Columbus for a State issued LG240B Excluded Bingo Permit to allow them to conduct a Bingo activity at St. Stephen's Church, 525 Jackson Street on November 11, 2011.

This is a State issued license, but requires the approval of the municipality in which the event will take place.

Staff has reviewed the application and no concerns or objections have been expressed.

FINANCIAL IMPACT

The City does not charge a fee for our review.

COUNCIL ACTION REQUESTED

Approval of the Consent Agenda will mean the recommended approval of this LG240B Excluded Bingo Permit.

COUNCIL MEMO FORM

6.4

Meeting Date	10-17-2016
Agenda Section	Consent Agenda
Item Description	Issuance of a License to Sell Used Motor Vehicles, East River Auto Sales LLC, 822 E River Rd.
Submitted By	Amy Oehlers, City Clerk

CONSENT AGENDA

Consent agenda contains several separate items which are acted upon by the Council in one motion. Upon request, any Consent Agenda item may be removed, and if necessary, placed somewhere else on the agenda or on a future agenda for Council discussion & action.

BACKGROUND INFORMATION

Justin Mcgee of St. Paul, MN has submitted an application for a license to sell used motor vehicles under the business name of East River Auto Sales, LLC at 822 E River Rd.

This location has held multiple licenses for the sale of used motor vehicles in the past. The property has a Conditional Use Permit. Attached is a copy of the CUP Resolution for your information.

In the past (2013 & 2014), there were two separate individuals (Fred Sila and Samuel Herzog) that applied for a license to sell used motor vehicles at 822 E River Rd. Those two applicants were denied licensure. The most recent business that operated at that location was required to submit a written statement advising that the two individuals that were denied licensure would have no interest in the operation of the business.

Requirement of such a written statement is authorized per the City Code:

ARTICLE VIII. Used Car Dealers

Section 22-423. Issuance; contents; reapplication after denial.

Upon the filing of the application as provided for in this Article, the City Council may, upon its approval of such application after such investigation as it shall require and the payment to the City of the license fee, issue to the applicant a license to engage in the business as a Used Car Dealership. All licenses shall state clearly the location of the place of business from which the person receiving such license shall be authorized to carry on the business as used car dealer, the date of issuance and expiration of the license, and the name and address of the licensee. No applicant to whom a license has been refused shall make further application until a period of at least one (1) year shall have elapsed since the last previous rejection. In the event another individual or entity applies for a license or renewal of a license for a premises of a previously rejected applicant, the City Council may, in its sole discretion, deny the application or renewal unless the new applicant provides verification, to the satisfaction of the City Council, that the rejected applicant will have no interest in the operation of the business.

Staff requests that you pull this item from the Consent Agenda so that you may discuss the issuance of this license and give direction to staff on whether or not you would like us to obtain the written verification as described above.

One of the previously denied applicants, Fred Sila, has requested that staff convey to the City Council that he would prefer that the City Council not require such verification for this and future applicants. Mr. Sila is leasing the property at 822 E River Rd to the applicant, Mr. Mcgee.

Staff is in the process of conducting the necessary background investigations. So far, no concerns or objections have been expressed. Approval of this license would be contingent upon successful background investigations.

FINANCIAL IMPACT

Annual cost of \$125 per year, plus an initial investigation fee of \$25.00.

COUNCIL ACTION REQUESTED

Please act on this item, after it has been pulled on from the Consent Agenda.



City of ANOKA

CITY HALL • 2015 FIRST AVE. NO. • ANOKA, MINNESOTA 55303-2270

Phone (763) 576-2700 • TTY (763) 422-0442 • www.ci.anoka.mn.us

RESOLUTION NO. 2006-116

SITE PLAN REVIEW, CONDITIONAL USE PERMIT 822 East River Road

WHEREAS, Fred Sila, filed application A2006-32 requesting a site plan review and conditional use permit to allow the use of automotive sales at 822 East River Road. The subject property is legally described as follows:

Lot 3, Block 5, AUDITORS SUBDIVISION NO. 158, Anoka County, Minnesota.

WHEREAS, the property is located in the B-1 Highway Business Zoning District;

WHEREAS, a conditional use permit is required for automotive sales in a B-1 Highway Business District;

WHEREAS, there are twelve general requirements that the Council shall consider when approving a Conditional Use Permit;

WHEREAS, the Anoka Planning Commission held a public hearing on September 6, 2006 and recommended approval of the site plan and conditional use permit based on the following findings:

- 1.) The site plan meets all applicable setbacks for the B-1 Highway Business Zoning District;
- 2.) Adequate off street parking is provided;
- 3.) The use and property will not adversely effect adjacent properties;
- 4.) Stormwater is properly managed on site;
- 5.) The property is properly screened from adjacent residential properties.

NOW, THEREFORE, BE IT RESOLVED that the Anoka City Council hereby approves the Site Plan and Conditional Use Permit for 822 East River Road with the following conditions:

1. The building addition must be of similar color and material as the existing structure.
2. The parking lot must be striped in accordance to the approved site plan.



3. Any refuse storage must be located inside, or if located outside, screened from public view.
4. A City of Anoka license for used motor vehicle sales and State of Minnesota dealer license are required.
5. The six-foot privacy fence on the south property line must be maintained to screen the property from neighboring residential properties.
6. Signage must be installed to denote employee and customer parking.
7. All vehicles on the property must be currently licensed, and operational.
8. No use other than motor vehicle sales may occur on the property, subject to a conditional use permit amendment.
9. The southwest corner of the property must be sodded and kept free from weeds and other noxious plants.
10. Any parking of vehicles must be located on a hard surface and not located in any sodded area.

Adopted by the Anoka City Council this the 18th day of December 2006.

ATTEST:


Amy T. Oehlers, City Clerk


Bjorn E. Skogquist, Mayor

COUNCIL MEMO FORM

7.1A

Meeting Date	October 17, 2016
Agenda Section	Planning Items
Item Description	2520 North Ferry St; Request for Rezoning & Variance
Submitted By	Doug Borglund, Deputy Community Development Director

BACKGROUND INFORMATION

The Applicant Krelando Ristani having real estate interest in the property has requested a rezoning of the subject property from B6 Neighborhood Commercial Business to B-1 Highway Business to allow a used automobile sales business on the subject property. The property is a former gas station that is currently not in operation on North Ferry Street.

In 2014-2015 the City undertook a land use study. The City amended its Comprehensive Plan and amended its Zoning Ordinance and official map. The Comprehensive Plan and Zoning where changed from Highway Commercial to Neighborhood Commercial.

The Applicant is also requesting a variance to the required lot size for a used automobile sales lot from the 1.5 acre required minimum lot size to 0.51 acres or 22,215 square feet in the B-1 if the rezoning request is approved.

The Planning Commission considered the rezoning and variance request at the October 4, 2016 regular meeting. A public hearing was held.

The Planning Commission recommended denial of the rezoning and variance supported by the findings of fact stated in the attached resolution.

If the City Council chooses to move forward and support the rezoning, attached is an Ordinance for the first reading to be considered. If this occurs, staff will prepare a resolution to consider the variance request at the 2nd reading.

Attachments include a resolution to deny the variance to reduce the required lot size and rezone the property from B-6 to B-1 or an ordinance to approve the rezoning as well as the staff report and other materials from the October 4, 2016 Planning Commission meeting.

FINANCIAL IMPACT

None.

COUNCIL ACTION REQUESTED

Option 1: Approve the attached resolution to deny the rezoning and variance request.

Option 2: Hold a first reading on the ordinance to approve the rezoning request.

If you proceed with Option 2, the motion should be state as: *Motion to Introduce and Hold the First Reading of an Ordinance for rezoning of 2520 North Ferry Street.* Please be advised that the vote taken on this would be to allow the ordinance's Introduction and First Reading. It would not mean that you support the proposed rezoning.



2015 First Avenue, Anoka, MN 55303
Phone: (763) 576-2700 Website: www.ci.anoka.mn.us

**CITY OF ANOKA, MINNESOTA
RESOLUTION**

RES-20xx-xxx

**VARIANCE AND REZONING
2520 NORTH FERRY STREET**

Applicant: Krelando Ristani

Owner: Sinclair Marketing, Inc.

Legal Description: Lots 4 and 5, Block 1 Martins Add to Anoka, Ex Rd, Tog/w that part of Lot 6 SD, Blk 1, Lyg Nly of Nly R/W Line of TH 10, subject to easement of REC Anoka County, Minnesota.

REZONING DENIAL

WHEREAS, Krelando Ristani having real estate interest in the property has also requested a rezoning of the subject property known as 2520 Ferry Street from B6 Neighborhood Commercial Business to B-1 Highway Business to allow a used automobile sales business on the subject property. for property know as 2550 North Ferry Street; and

WHEREAS, the property is located in the B-6 Neighborhood Commercial Business Zoning District; and

WHEREAS, the Planning Commission discussed this item on October 4, 2016 and for property know as 2550 North Ferry Street; and

WHEREAS, the Planning Commission recommended denial of the rezoning request supported by the following findings of fact:

- 1. Whether the proposed amendment corrects an error or addresses a changing condition, trend or fact.*

Findings: The proposed amendment does not correct an error or address a changing condition, trend, or fact.

- 2. Whether the proposed amendment is consistent with the Comprehensive Plan policies.*

Findings: The property is currently designated on the 2030 Comprehensive Plan Land Use Map

as Neighborhood Commercial. Minnesota State Statutes require the Comprehensive Plan designation to be consistent with zoning classification. The proposed amendment is not consistent with the Comprehensive Plan policies as follows:

- Maintain the visual environment of the City, protect the general welfare, and ensure that the City's property values, buildings, designs, appearance, character, and economic well-being are preserved and respected through minimum **design and appearance standards**;
- Reinforce and support a healthy development pattern in which new buildings and building modifications maintain the City's **unique character and heritage** through complementary and appropriate use of building materials, massing and architectural details;
- Encourage a diversity of uses and activities that promote **pedestrian activity**;
- Promote the use of **quality** construction;
- Enhance the **visual and aesthetic appeal of the corridor**;
- Group **compatible business uses** that will draw trade that is naturally compatible and promotes the business prosperity and public convenience;
- Protect the **private investors** who commit to **redevelopment**;
- Encourage creativity, imagination, innovation, and variety in architectural design and building composition through design principles that promote **harmony in the physical relationships between residential and commercial structures and compatible land uses**.

3. *Whether the proposed amendment will protect the health, safety and welfare of the public.*

Findings: The proposed amendment goes against the City's land use plan to improve the neighborhood. A used automobile sales lot does not add value or carry out intentions to redirect land use in this area to support low-intensity neighborhood commercial services to improve the health, safety, and welfare for those who live in this neighborhood.

4. *Whether the City and other service providers will be able to provide sufficient public safety, transportation and utility facilities and services to the subject property, while maintaining sufficient levels of service to existing development.*

Findings: The site, regardless of the zoning, will be served appropriately.

5. *Whether the proposed rezoning will have significant adverse impacts on the natural environment, including air, water, noise, storm water management and vegetation.*

Findings: The site, regardless of the zoning, will generally stay the same and have little impacts to the natural environment.

6. *Whether the proposed amendment will have significant adverse impacts on other property in the vicinity of the subject tract.*

Findings: The proposed rezoning goes against the City's vision to encourage new neighborhood type commercial development that will improve the area. Allowing a used automobile sales use will not positively improve the area or carry out the vision for the neighborhood supported by the current comprehensive plan and current zoning.

7. *The suitability of the subject property for the existing zoning classification and proposed zoning classification.*

Findings: The property was rezoned by the City to B6 Neighborhood Commercial Business to allow for uses that are more neighborhood friendly and less automobile orientated type uses. The City wants to see commercial development that benefits the neighborhood and specifically through the existing zoning classification restricts new automobile sales businesses in this area.

8. *The need for the proposed use at the proposed location.*

Finding: There is no specific need for this use at this location. The long term vision is not supporting new or used car lots in this area of the City.

AND;

VARIANCE DENIAL

WHEREAS, Krelando Ristani have applied for a variance to reduce the required lot size for a used automobile sales lot from the 1.5 acre required minimum lot size to 0.51 acres or 22,215 square feet in the B-1 if a rezoning of the subject property is approved for property know as 2550 North Ferry Street; and

WHEREAS, the property is located in the B-6 Neighborhood Commercial Business Zoning District; and

WHEREAS, the Planning Commission discussed this item on October 4, 2016 and recommended denial of the requested variance to reduce the required lot size for a used automobile sales lot from the 1.5 acre required minimum lot size to 0.51 acres or 22,215 square feet in the B-1 for property know as 2550 North Ferry Street; and

WHEREAS, the Planning Commission recommended denial of the variance request to allow an increase in fence height from 4 feet to 6 feet along the southern property line or McKinley Street in the required front yard area supported by the following findings of fact:

1. *The proposed variance is in harmony with the general purpose and intent of the zoning ordinance.*

- The proposed variance is not in harmony with the current Zoning Ordinance.

The property was rezoned in 2015 to B6 Neighborhood Commercial Business and specifically does not allow for new and used automobile sales.

2. The proposed variance is consistent with the comprehensive plan.

- The proposed variance is not consistent with the goals of the land use plan as this specific site is guided Neighborhood Commercial by the land use plan and implemented by the B6 Neighborhood Commercial Business District, which specifically does not allow for a new or used automobile sales use.

PRACTICAL DIFFICULTIES

1. Reasonableness: That the property owner proposes to use the property in a reasonable manner not permitted by this ordinance.

- The property is zoned B6 Neighborhood Commercial Business, which does not allow for an automobile sales use on the subject property. The request is not reasonable.

2. Uniqueness: That the plight of the landowners is due to physical circumstances unique to the property not created by the landowner.

- The property is zoned B6 Neighborhood Commercial Business, which does not allow for an automobile sales use. There is nothing unique about the site that supports the request to reduce the required lot size.

3. Essential Character: The proposed variance, if granted, will not alter the essential character of the locality.

- The City's B6 Neighborhood Commercial Business requirements does not allow for used automobile sales as a use on small commercial lots. The Applicant's request would alter the character of the locality.

NOW, THEREFORE, BE IT RESOLVED, that based on the findings above, the Anoka City Council hereby denies the request to rezone the subject property from B6 Neighborhood Commercial Business to B-1 Highway Business to allow a used automobile sales business on the subject property and also denies a variance request to reduce the required lot size for a used automobile sales business lot from the 1.5 acre required minimum lot size to 0.51 acres or 22,215 square feet in the B-1 at 2520 North Ferry Street, as legally described above, with the findings of fact as recommended by the Planning Commission stated herein.

BE IT FURTHER RESOLVED, that the Anoka City Council hereby directs the City Clerk to file a copy of this resolution in the office of the Anoka County Recorder.

Adopted by the Anoka City Council this the 17th day of October 2016.

ATTEST:

Amy T. Oehlers, City Clerk

Phil Rice, Mayor



2015 First Avenue, Anoka, MN 55303
Phone: (763) 576-2700 Website: www.ci.anoka.mn.us

**CITY OF ANOKA, MINNESOTA
ORDINANCE**

ORD-2016-XXXX

AN ORDINANCE AMENDING CHAPTER 74, ARTICLE III, SECTION 74-62 OF THE ANOKA CITY CODE REGARDING THE CITY OF ANOKA ZONING MAP.

The Council of the City of Anoka ordains:

SECTION 1. This ordinance applies to the subject property legally described as follows:

Lots 4 and 5, Block 1 Martins Add to Anoka, Ex Rd, Tog/w that part of Lot 6 SD, Blk 1, Lyg Nly of Nly R/W Line of TH 10, subject to easement of REC Anoka County, Minnesota.

or

2520 North Ferry Street

SECTION 2. The City Council finds in support of rezoning the property described in SECTION 1 of this ordinance.

SECTION 3. The subject property legally described in SECTION 1 shall hereafter have the zoning classification of B-1 Highway Commercial apply to it.

SECTION 4. The Zoning Administrator is hereby authorized and directed to record said amendments to the Official Zoning Map.

SECTION 5. This Ordinance shall be in full force and effective upon passage and seven days after publication.

Phil Rice, Mayor

Amy T. Oehlers, City Clerk

Introduced: _____
Adopted: _____
Published: _____
Effective: _____

	Aye	Nay	Abstain	Absent
Rice	_____	_____	_____	_____
Freeburg	_____	_____	_____	_____
Schmidt	_____	_____	_____	_____
Weaver	_____	_____	_____	_____
Anderson	_____	_____	_____	_____

STAFF REPORT



Application A-2016-18
Zoning Map Amendment/Rezoning & Variance
Krelando Ristani
2520 North Ferry Street

BACKGROUND

The Applicant Krelando Ristani having real estate interest in the property has requested a rezoning of the subject property from B6 Neighborhood Commercial Business to B-1 Highway Business to allow a used automobile sales business on the subject property.

The property is a former gas station that is currently not in operation on North Ferry Street.

The B-1 zoning district permits the establishment of service and limited retail businesses that are motorist related. This zoning classification change would allow the Applicant to pursue a CUP for the property and existing building for a used automobile sales business.

The B6 Zoning District generally allows for low intensity retail stores, offices, and personal service establishments patronized by residents on the neighborhood area.

In 2014-2015 the City undertook a land use study. The City amended its Comprehensive Plan and amended its Zoning Ordinance and official map. The Comprehensive Plan and Zoning were changed from Highway Commercial to Neighborhood Commercial.

The Applicant is also requesting a variance to the required lot size for a used automobile sales lot from the 1.5 acre required minimum lot size to 0.51 acres or 22,215 square feet in the B-1 if the rezoning request is approved.

The Applicant at this time has not submitted an application for a Comprehensive Plan Amendment, Site Plan Review, or a Conditional Use Permit.

Enclosed for your review:

- Site Location Map
- Pictures of the Site
- Summary of the B-1 Highway Business District Study and Aerial
- Ordinance Approving and Amending the Zoning classification from B-1 Highway Commercial to B-6 Neighborhood Commercial Business for the subject property in January of 2015

REZONING/ZONING MAP AMENDMENT

The property is currently zoned B6 Neighborhood Commercial Business. The Planning Commission and City Council must consider the following criteria when considering a change to the zoning classification of a property:

1. Whether the proposed amendment corrects an error or addresses a changing condition, trend or fact.

Findings: The proposed amendment does not correct an error or address a changing condition, trend, or fact.

2. Whether the proposed amendment is consistent with the Comprehensive Plan policies.

Findings: The property is currently designated on the 2030 Comprehensive Plan Land Use Map as Neighborhood Commercial. Minnesota State Statutes require the Comprehensive Plan designation to be consistent with zoning classification. The proposed amendment is not consistent with the Comprehensive Plan policies as follows:

- Maintain the visual environment of the City, protect the general welfare, and ensure that the City's property values, buildings, designs, appearance, character, and economic well-being are preserved and respected through minimum **design and appearance standards**;
- Reinforce and support a healthy development pattern in which new buildings and building modifications maintain the City's **unique character and heritage** through complementary and appropriate use of building materials, massing and architectural details;
- Encourage a diversity of uses and activities that promote **pedestrian activity**;
- Promote the use of **quality** construction;
- Enhance the **visual and aesthetic appeal of the corridor**;
- Group **compatible business uses** that will draw trade that is naturally compatible and promotes the business prosperity and public convenience;
- Protect the **private investors** who commit to **redevelopment**;
- Encourage creativity, imagination, innovation, and variety in architectural design and building composition through design principles that promote **harmony in the physical relationships between residential and commercial structures and compatible land uses**.

3. *Whether the proposed amendment will protect the health, safety and welfare of the public.*

Findings: The proposed amendment goes against the City's land use plan to improve the neighborhood. A used automobile sales lot does not add value or carry out intentions to redirect land use in this area to support low-intensity neighborhood commercial services to improve the health, safety, and welfare for those who live in this neighborhood.

4. *Whether the City and other service providers will be able to provide sufficient public safety, transportation and utility facilities and services to the subject property, while maintaining sufficient levels of service to existing development.*

Findings: The site, regardless of the zoning, will be served appropriately.

5. *Whether the proposed rezoning will have significant adverse impacts on the natural environment, including air, water, noise, storm water management and vegetation.*

Staff Findings: The site, regardless of the zoning, will generally stay the same and have little impacts to the natural environment.

6. *Whether the proposed amendment will have significant adverse impacts on other property in the vicinity of the subject tract.*

Staff Findings: The proposed rezoning goes against the City's vision to encourage new neighborhood type commercial development that will improve the area. Allowing a used automobile sales use will not positively improve the area or carry out the vision for the neighborhood supported by the current comprehensive plan and current zoning.

7. *The suitability of the subject property for the existing zoning classification and proposed zoning classification.*

Staff Findings: The property was rezoned by the City to B6 Neighborhood Commercial Business to allow for uses that are more neighborhood friendly and less automobile orientated type uses. The City wants to see commercial development that benefits the neighborhood and specifically through the existing zoning classification restricts new automobile sales businesses in this area.

8. *The need for the proposed use at the proposed location.*

Staff Finding: There is no specific need for this use at this location. The long term vision is not supporting new or used car lots in this area of the City.

VARIANCE REVIEW

Variances should only be considered by the City when:

1. The proposed variance is in harmony with the general purpose and intent of the zoning ordinance.

- The proposed variance is not in harmony with the current Zoning Ordinance. The property was rezoned in 2015 to B6 Neighborhood Commercial Business and specifically does not allow for new and used automobile sales.

2. The proposed variance is consistent with the comprehensive plan.

- The proposed variance is not consistent with the goals of the land use plan as this specific site is guided Neighborhood Commercial by the land use plan and implemented by the B6 Neighborhood Commercial Business District, which specifically does not allow for a new or used automobile sales use.

PRACTICAL DIFFICULTIES

Variances may be granted when the Applicant for the variance establishes that there are practical difficulties in complying with the zoning ordinance. To constitute practical difficulties all 3 factors must be satisfied.

1. Reasonableness: That the property owner proposes to use the property in a reasonable manner not permitted by this ordinance.

- The property is zoned B6 Neighborhood Commercial Business, which does not allow for an automobile sales use on the subject property. The request is not reasonable.

2. Uniqueness: That the plight of the landowners is due to physical circumstances unique to the property not created by the landowner.

- The property is zoned B6 Neighborhood Commercial Business, which does not allow for an automobile sales use. There is nothing unique about the site that supports the request to reduce the required lot size.

3. *Essential Character: The proposed variance, if granted, will not alter the essential character of the locality.*

- The City's B6 Neighborhood Commercial Business requirements does not allow for used automobile sales as a use on small commercial lots. The Applicant's request would alter the character of the locality.

RECOMMENDATION

Staff believes the request for a rezoning of the subject property from B6-Neighborhood Commercial to B-1 Highway Commercial does not fit the City's long range vision for this area as it redevelops. The request is inconsistent with the Comprehensive Plan. Staff is recommending the Planning Commission recommend denial of the proposed rezoning request.

Staff believes the variance request does not meet the criteria required to grant a variance based on the findings stated above. The Variance request is inconsistent with the comprehensive plan and current zoning. Staff also believes there is not a practical difficulty present therefore further supports denial of the variance based on the findings stated above.

COMMISSION ACTION

- The Commission may recommend approval of rezoning.
- The Commission may recommend denial of the rezoning request with required findings.
- The Commission may table the application with reason.

- The Commission may recommend approval of variance with any necessary conditions.
- The Commission may recommend denial of the variance with required findings.
- The Commission may table the application with reason.



August 26, 2016

Via Personal Delivery

City of Anoka Planning Department
2015 First Avenue North
Anoka Minnesota 55303

**RE: PLANNING AND ZONING APPLICATION
PROPERTY ADDRESS: 2520 Ferry Street, Anoka MN 55303**

Dear City of Anoka Planning Department Representative,

Our client Mr. Ristani would like to submit attached Planning and Zoning Application to apply for Rezoning and Variance of the above referenced property. As a prospective owner of the property he would like to change the zoning designation on this property which is located within the city of Anoka boundaries. The property has been formerly used a gas station under 3A-Commercial/Industrial/Public Utility property classification. Mr. Ristani would like to open a Pre-owned Auto Sales business in this location and is applying for rezoning of this property to B-1 Highway Business District property classification. The Pre-owned Auto Sales business establishment will be in full compliance with City Code provisions enumerated in Chapter 74; Article V, Division 3 (2) and 74-112(b).

Since the lot size is presently recorded as "irregular ," a variance is required to have a size changed to be in compliance with City code provision of "an used car lot shall have a total area of not less than 1.5 acres."



TOP LAW

Quality Legal Advice You Can Afford

Attached as Exhibit 1 for reference is a picture of location currently depicted and Exhibit 2, is a proposed illustration on how the Pre-owned Auto Sales will most likely look like when the rezoning and variance applications are approved.

I thank you for your attention to this matter. If you need any additional documentation to adjudicate the above application, please contact me at the address or telephone number below. Site plans and any additional documentation will be provided upon request.

With kind regards,

Aneta Lennartson, Esq.
TOP LAW PLLC

cc: Krelando Ristani (Enclosures)

CURRENT
Exhibit 1



Exhibit 2.

PROPOSED
USED CAR SALES LOT



Site Map 2520 N Ferry St



Map Created: September 26, 2016





2015 First Avenue, Anoka, MN 55303
 Phone: (763) 576-2700 Website: www.ci.anoka.mn.us

**CITY OF ANOKA, MINNESOTA
 ORDINANCE**

ORD-2015-1587

AN ORDINANCE AMENDING CHAPTER 74, ARTICLE III, SECTION 74-62 OF THE ANOKA CITY CODE REGARDING THE CITY OF ANOKA ZONING MAP.

The Council of the City of Anoka ordains:

SECTION 1. This ordinance applies to the subject properties legally described as follows:

PIN	ADDRESS	CITY	STA	ZONING DISTRICT	PROPERTY DESCRIPTION
02-31-25-12-0017	3067 Cutters Grove Avenue	Anoka	MN	R-3 Medium and High Density Residential	LOT 9 BLOCK 1 CIC NO 210 CUTTERS GROVE 3RD ADD, TOG/W COMMON ELEMENT, SUBJ TO EASE OF REC
02-31-25-12-0016	3065 Cutters Grove Avenue	Anoka	MN	R-3 Medium and High Density Residential	LOT 8 BLOCK 1 CIC NO 210 CUTTERS GROVE 3RD ADD, TOG/W COMMON ELEMENT, SUBJ TO EASE OF REC
02-31-25-12-0015	3063 Cutters Grove Avenue	Anoka	MN	R-3 Medium and High Density Residential	LOT 7 BLOCK 1 CIC NO 210 CUTTERS GROVE 3RD ADD, TOG/W COMMON ELEMENT, SUBJ TO EASE OF REC
02-31-25-12-0014	3061 Cutters Grove Avenue	Anoka	MN	R-3 Medium and High Density Residential	LOT 6 BLOCK 1 CIC NO 210 CUTTERS GROVE 3RD ADD, TOG/W COMMON ELEMENT, SUBJ TO EASE OF REC
02-31-25-11-0019	3059 Cutters Grove Avenue	Anoka	MN	R-3 Medium and High Density Residential	LOT 10 BLOCK 1 CUTTERS GROVE 3RD ADD CIC NO 210, TOG/W COMMON ELEMENT, SUBJ TO EASE OF REC
02-31-25-11-0020	3057 Cutters Grove Avenue	Anoka	MN	R-3 Medium and High Density Residential	LOT 11 BLOCK 1 CUTTERS GROVE 3RD ADD CIC NO 210, TOG/W COMMON ELEMENT, SUBJ TO EASE OF REC
02-31-25-11-0021	3055 Cutters Grove Avenue	Anoka	MN	R-3 Medium and High Density Residential	LOT 12 BLOCK 1 CUTTERS GROVE 3RD ADD CIC NO 210, TOG/W COMMON ELEMENT, SUBJ TO EASE OF REC

02-31-25-11-0022	3053 Cutters Grove Avenue	Anoka	MN	R-3 Medium and High Density Residential	LOT 13 BLOCK 1 CUTTERS GROVE 3RD ADD CIC NO 210, TOG/W COMMON ELEMENT, SUBJ TO EASE OF REC
02-31-25-11-0023	3051 Cutters Grove Avenue	Anoka	MN	R-3 Medium and High Density Residential	LOT 14 BLOCK 1 CUTTERS GROVE 3RD ADD CIC NO 210, TOG/W COMMON ELEMENT, SUBJ TO EASE OF REC
02-31-25-11-0027	3045 Cutters Grove Avenue	Anoka	MN	R-3 Medium and High Density Residential	LOT 18 BLOCK 1 CUTTERS GROVE 3 RD ADD CIC NO 210, TOG/W COMMON ELEMENT, SUBJ TO EASE OF REC
02-31-25-11-0026	3043 Cutters Grove Avenue	Anoka	MN	R-3 Medium and High Density Residential	LOT 17 BLOCK 1 CUTTERS GROVE 3RD ADD CIC NO 210, TOG/W COMMON ELEMENT, SUBJ TO EASE OF REC
02-31-25-11-0025	3041 Cutters Grove Avenue	Anoka	MN	R-3 Medium and High Density Residential	LOT 16 BLOCK 1 CUTTERS GROVE 3RD ADD CIC NO 210, TOG/W COMMON ELEMENT, SUBJ TO EASE OF REC
02-31-25-11-0024	3039 Cutters Grove Avenue	Anoka	MN	R-3 Medium and High Density Residential	LOT 15 BLOCK 1 CUTTERS GROVE 3RD ADD CIC NO 210, TOG/W COMMON ELEMENT, SUBJ TO EASE OF REC
02-31-25-11-0028	3037 Cutters Grove Avenue	Anoka	MN	R-3 Medium and High Density Residential	LOT 19 BLOCK 1 CUTTERS GROVE 3 RD ADD CIC NO 210, TOG/W COMMON ELEMENT, SUBJ TO EASE OF REC
02-31-25-11-0029	3035 Cutters Grove Avenue	Anoka	MN	R-3 Medium and High Density Residential	LOT 20 BLOCK 1 CUTTERS GROVE 3RD ADD CIC NO 210, TOG/W COMMON ELEMENT, SUBJ TO EASE OF REC
02-31-25-11-0030	3033 Cutters Grove Avenue	Anoka	MN	R-3 Medium and High Density Residential	LOT 21 BLOCK 1 CUTTERS GROVE 3RD ADD CIC NO 210, TOG/W COMMON ELEMENT, SUBJ TO EASE OF REC
02-31-25-11-0031	3031 Cutters Grove Avenue	Anoka	MN	R-3 Medium and High Density Residential	LOT 22 BLOCK 1 CUTTERS GROVE 3RD ADD CIC NO 210, TOG/W COMMON ELEMENT, SUBJ TO EASE OF REC
02-31-25-12-0013	3029 Cutters Grove Avenue	Anoka	MN	R-3 Medium and High Density Residential	LOT 5 BLOCK 1 CUTTERS GROVE 3RD ADD CIC NO 210, TOG/W COMMON ELEMENT, SUBJ TO EASE OF REC
02-31-25-12-0012	3027 Cutters Grove Avenue	Anoka	MN	R-3 Medium and High Density Residential	LOT 4 BLOCK 1 CUTTERS GROVE 3RD ADD CIC NO 210, TOG/W COMMON ELEMENT, SUBJ TO EASE OF REC

02-31-25-12-0011	3025 Cutters Grove Avenue	Anoka	MN	R-3 Medium and High Density Residential	LOT 3 BLOCK 1 CUTTERS GROVE 3RD ADD CIC NO 210, TOG/W COMMON ELEMENT, SUBJ TO EASE OF REC
02-31-25-12-0010	3025 Cutters Grove Avenue	Anoka	MN	R-3 Medium and High Density Residential	LOT 2 BLOCK 1 CUTTERS GROVE 3RD ADD CIC NO 210, TOG/W COMMON ELEMENT, SUBJ TO EASE OF REC
02-31-25-12-0009	3021 Cutters Grove Avenue	Anoka	MN	R-3 Medium and High Density Residential	LOT 1 BLOCK 1 CUTTERS GROVE 3RD ADD CIC NO 210, TOG/W COMMON ELEMENT, SUBJ TO EASE OF REC
02-31-25-12-0022	3019 Cutters Grove Avenue	Anoka	MN	R-3 Medium and High Density Residential	LOT 30 BLOCK 1 CUTTERS GROVE 3RD ADD CIC NO 210, TOG/W COMMON ELEMENT, SUBJ TO EASE OF REC
02-31-25-12-0025	3017 Cutters Grove Avenue	Anoka	MN	R-3 Medium and High Density Residential	LOT 31 BLOCK 1 CUTTERS GROVE 3RD ADD CIC NO 210, TOG/W COMMON ELEMENT, SUBJ TO EASE OF REC
02-31-25-12-0024	3015 Cutters Grove Avenue	Anoka	MN	R-3 Medium and High Density Residential	LOT 32 BLOCK 1 CUTTERS GROVE 3RD ADD CIC NO 210, TOG/W COMMON ELEMENT, SUBJ TO EASE OF REC
02-31-25-12-0021	3013 Cutters Grove Avenue	Anoka	MN	R-3 Medium and High Density Residential	LOT 29 BLOCK 1 CUTTERS GROVE 3RD ADD CIC NO 210, TOG/W COMMON ELEMENT, SUBJ TO EASE OF REC
02-31-25-12-0020	3011 Cutters Grove Avenue	Anoka	MN	R-3 Medium and High Density Residential	LOT 28 BLOCK 1 CUTTERS GROVE 3RD ADD CIC NO 210, TOG/W COMMON ELEMENT, SUBJ TO EASE OF REC
02-31-25-12-0019	3009 Cutters Grove Avenue	Anoka	MN	R-3 Medium and High Density Residential	LOT 27 BLOCK 1 CUTTERS GROVE 3RD ADD CIC NO 210, TOG/W COMMON ELEMENT, SUBJ TO EASE OF REC
02-31-25-12-0018	3007 Cutters Grove Avenue	Anoka	MN	R-3 Medium and High Density Residential	LOT 26 BLOCK 1 CUTTERS GROVE 3RD ADD CIC NO 210, TOG/W COMMON ELEMENT, SUBJ TO EASE OF REC
02-31-25-11-0034	3005 Cutters Grove Avenue	Anoka	MN	R-3 Medium and High Density Residential	LOT 25 BLOCK 1 CUTTERS GROVE 3RD ADD CIC NO 210, TOG/W COMMON ELEMENT, SUBJ TO EASE OF REC
02-31-25-11-0033	3003 Cutters Grove Avenue	Anoka	MN	R-3 Medium and High Density Residential	LOT 24 BLOCK 1 CUTTERS GROVE 3RD ADD CIC NO 210, TOG/W COMMON ELEMENT, SUBJ TO EASE OF REC

02-31-25-11-0032	3001 Cutters Grove Avenue	Anoka	MN	R-3 Medium and High Density Residential	LOT 23 BLOCK 1 CUTTERS GROVE 3RD ADD CIC NO 210, TOG/W COMMON ELEMENT, SUBJ TO EASE OF REC
02-31-25-12-0025	<i>Unassigned Situs</i>	Anoka	MN	R-3 Medium and High Density Residential	LOT 33 BLOCK 1 CUTTERS GROVE 3RD ADD CIC NO 210, COMMON ELEMENT, SUBJ TO EASE OF REC
31-32-24-13-0002	3834 7 th Avenue	Anoka	MN	B-6 Neighborhood Commercial Business	UNPLATTED CITY OF ANOKA THE N 100 FT OF S 200 FT OF W 233 FT OF TH PT OF NE1/4 OF SEC 31-32-24 LYING N OF S 53 1/3 ACRES THEREOF-THE N LINE OF SD S 53 1/3 ACRES IS PARA WITH THE S LINE OF SD NE1/4-SD PROPERTY IS SUBJ TO RD EASE OVER THE W 33 FT THEREOF
31-32-24-13-0003	3824 7 th Avenue	Anoka	MN	B-6 Neighborhood Commercial Business	UNPLATTED CITY OF ANOKA TH S 100 FT OF THE W 233 FT OF TH PT OF THE NE1/4 OF SEC 31-32- 24 LYING N OF THE S 53 1/3 ACRES THEREOF-THE N LINE OF SAID S 53 1/3 ACRES IS PARA WITH THE S LINE OF SD NE1/4-SAID PROPERTY IS SUBJ TO ROAD EASE OVER THE W 33 FT THEREOF
31-32-24-13-0004	3814 7 th Avenue	Anoka	MN	B-6 Neighborhood Commercial Business	THE N 150 FT OF W 183 FT OF SLY 53-1/3 ACRES OF NE1/4 OF SEC 31-32-24; EX RD; SUBJ TO EASE OF REC
31-32-24-13-0015	728 38 th Avenue	Anoka	MN	B-6 Neighborhood Commercial Business	E 120 FT OF S 150 FT OF N 366 FT OF W 333 FT OF SLY 53 1/3 ACRES OF NE1/4 OF SEC 31 TWP 32 RGE 24, EX RD SUBJ TO EASE OF REC
31-32-24-13-0010	3770 7 th Avenue	Anoka	MN	B-6 Neighborhood Commercial Business	THE W 213 FT OF S 150 FT OF N 366 FT OF SLY 531/3 ACRES OF NE1/4 OF SEC 31 TWP 32 RGE 24, EX RDS, SUBJ TO EASE OF REC
31-32-24-13-0087	3730 7 th Avenue	Anoka	MN	B-6 Neighborhood Commercial Business	LOT 1 BLOCK 1 BRYANT PARK
06-31-24-31-0072	649 Polk Street	Anoka	MN	B-6 Neighborhood Commercial Business	E 25 FT OF LOT 28, ALL OF 29 & PRT OF LOT 30 BLK 10 SLAUGHTER & CREIGHTONS ADD, LYG WLY OF LINE DESC AS FOL: BEG AT NW COR OF SD LOT 29, TH ELY TO NE COR OF SD LOT 29, TH SELY TO PT ON LINE PRL/W 25 FT ELY OF W LINE OF SD LOT 30, 10 FT SLY OF INTER/W N LINE OF SD LOT 30, TH SLY ON SD 25 FT PRL LINE TO S LINE OF SD LOT 30 & THERE TERM, EX RD SUBJ TO EASE OF REC
06-31-24-42-0067	707 Polk Street	Anoka	MN	B-6 Neighborhood Commercial Business	LOTS 13 & 14 AUD SUB NO 90, EX RD, SUBJ TO EASE OF REC
06-31-24-31-0075	3371 7 th Avenue	Anoka	MN	B-6 Neighborhood Commercial Business	SLAUGHTER & CREIGHTONS ADDITION TO ANOKA LOTS 2,3,4 & 5- EX PT OF LOT 2 TAKEN BY ST OF MINN FOR HWY PER L P FILED 6-17-63- BLK 11, SLAUGHTER & CREIGHTONS ADD

06-31-24-31-0089	2353 7 th Avenue	Anoka	MN	B-6 Neighborhood Commercial Business	SLAUGHTER & CREIGHTONS ADDITION TO ANOKA LOTS 30 & 31 BLK 11 SLAUGHTER & CREIGHTONS ADDITION TO ANOKA ACCORDING TO THE MAP OR PLAT THEREOF ON FILE & OF RECORD IN THE OFF OF THE REG OF DEEDS IN & FOR ANOKA CNTY, MN & THAT PART OF LOT 29 BLK 11 SLAUGHTER & CREIGHTONS ADD TO ANOKA ACCORDING TO THE MAP OR PLAT THEREOF ON FILE & OF RECORD IN THE OFF OF THE REG OF DEEDS IN & FOR ANOKA CNTY, MN(EX THAT PART THEREOF LYING WLY & SWLY OF A LINE PRLL WITH & DIST 40 FT ELY & NELY OF THE HEREINAFTER DESC CENTER LINE OF SPUR TRACK AS FORMERLY LOCATED & ESTABLISHED THE SAID CENTER LINE OF SPUR TRACK AS FORMERLY ESTABLISHED BEING MORE PARTICULARLY DESC AS FOL-COM AT THE CTR OF SEC 6-31-24 ANOKA CNTY, MN SAID POINT ALSO BEING THE INTER- SECTION OF THE CENTER LINES OF NORTH ST & 7TH AVE IN ANOKA-THS ALONG THE QUARTER LINE OF SAID SEC 6 1000 FT TO THE S LINE OF TYLER ST EXTENDED AS SAID ST IS LOCATED TO THE W OF SAID QUARTERLINE-TH W ALONG SAID S LINE OF TYLER ST & SAID EXTENSION THEREOF 164 FT TO A POINT 26 FT E OF THE W LINE OF LOT 5 BLK 14 SLAUGHTER & CREIGHTONS ADD TO ANOKA BEING THE TRUE POINT OF BEG-TH N PRLL WITH THE EXTENSION NLY OF SAID W LINE OF LOT 5 163.4 FT- TH NWLY ALONG A 3 DEG 00 MIN C URVE TO THE LEFT THE TANGEN T TOWHICH IS THE LAST DESC COURSE 1000 FT)
06-31-24-31-0125	2321 7 th Avenue	Anoka	MN	B-6 Neighborhood Commercial Business	LOT 2 BLK 14 EX E 3 FT THEREOF & LOT 3 SD BLK 14 BOTH IN SLAUGHTER & CREIGHTONS ADD, SUBJ TO EASE OF REC
06-31-24-42-0042	2370 7 th Avenue	Anoka	MN	B-6 Neighborhood Commercial Business	LOTS 1 THRU 4 INCL BLK 3 DUNN MANOR, SUBJ TO EASE OF REC
06-31-24-42-0043	2354 7 th Avenue	Anoka	MN	B-6 Neighborhood Commercial Business	LOTS 5 & 6 BLOCK 3, DUNN MANOR, SUBJ TO EASE OF REC
06-31-24-42-0066	2350 7 th Avenue	Anoka	MN	B-6 Neighborhood Commercial Business	LOTS 7 & 8 BLK 3 DUNN MANOR, SUBJ TO EASE OF REC
07-31-24-23-0008	1423 5 th Avenue	Anoka	MN	B-6 Neighborhood Commercial Business	THAT PRT OF LOT 3 AUDITORS SUBDIVISION NO 11 REV, LYG ELY OF LINE PRLL/W & 128 FT WLY OF ELY LINE OF SD LOT

07-31-24-23-0076	1415 5 th Avenue	Anoka	MN	B-6 Neighborhood Commercial Business	LOT 32 AUDITORS SUBDIVISION NO 11 REV , EX PRT OF LYG SLY OF LINE DRAWN FROM PT ON E LINE OF SD LOT 8 FT NLY OF MOST SLY COR TO PT ON SWLY LINE OF SD LOT 21.05 FT NWLY OF SD MOST SLY COR THEREOF
07-31-24-23-0009	422 Washington Street	Anoka	MN	B-6 Neighborhood Commercial Business	LOT 3 AUDITORS SUBDIVISION NO 11 REV , DESC AS FOL: COM ON N LINE OF SD LOT 128 FT W OF NE COR THEREOF, TH S & PRL/W E LINE OF SD LOT 180.1 FT FT TO SWLY LINE OF SD LOT, TH NWLY ON SD SWLY LINE 70.5 FT, TH N PRL/W FIRST LINE 135.5 FT TO N LINE OF SD LOT, TH E 50 FT TO POC
07-31-24-23-0010	416 Washington Street	Anoka	MN	B-6 Neighborhood Commercial Business	LOT 3 AUDITORS SUBDIVISION NO 11 REV , LYG W OF LINE PRL/W & 178 FT W OF E LINE THEREOF
07-31-24-32-0001	1333 5 th Avenue	Anoka	MN	B-6 Neighborhood Commercial Business	LOT 4 AUDITORS SUBDIVISION NO 11 REV
07-31-24-31-0069	504 East River Road	Anoka	MN	B-6 Neighborhood Commercial Business	LOTS 1, 24 & 25 AUDITORS SUBDIVISION NO 12 REV
07-31-24-31-0075	540 East River Road	Anoka	MN	B-6 Neighborhood Commercial Business	E 25 FT LYG S OF N 70 FT OF LOT 2, & LOT 10, EX S 85 FT OF W 187.5 FT THEREOF & THAT PRT OF LOT 3 AUDITORS SUBDIVISION NO 12 REV LYG NWLY OF FOL DESC LINE: BEG AT PT 132 FT NW OF MOST ELY COR OF SD LOT 3, TH SWLY 242 FT +OR- TO PT 42.7 FT S OF NE COR OF SD LOT 10 & SD LINE THERE TERM
07-31-24-31-0004	552 East River Road	Anoka	MN	B-6 Neighborhood Commercial Business	THAT PRT OF LOT 3 AUDITORS SUBDIVISION NO 12 REV, LYG ELY & SLY OF FOL DESC TRACT: COM ON NELY LINE OF SD LOT 3, 132 FT NW OF MOST ELY COR, TH CONT NWLY ON SD NELY LINE 99 FT, TH SWLY 226 FT +OR- TO PT 32.5 FT N OF SE COR OF LOT 2 SD PLAT (LINE A), TH S 32.5 FT TO SE COR OF SD LOT 2, TH E 66 FT TO NE COR OF LOT 10, SD PLAT, TH S 42.7 FT +OR- PT ON LINE PRL/W & 99 FT SELY AT RT ANG TO LINE A, TH NELY PRL/W LINE A, 242 FT +OR- TO POC
07-31-24-31-0056	620 East River Road	Anoka	MN	B-6 Neighborhood Commercial Business	LOT 4 AUDITORS SUBDIVISION NO 12 REV EX SWLY 30 FT THEREOF
07-31-24-31-0009	626 East River Road	Anoka	MN	B-6 Neighborhood Commercial Business	LOT 5 AUDITORS SUBDIVISION NO 12 REV DESC AS FOL: COM AT MOST NLY PT OF SD LOT 5, TH SELY ALG NLY LINE OF SD LOT 5, 140 FT, TH SWLY TO PT ON SLY LINE OF SD LOT 5, 153.3 FT SELY FROM WLY COR OF SD LOT 5, TH NWLY ON SWLY LINE TO WLY COR OF SD LOT 5, TH NELY TO POB

07-31-24-31-0008	630 East River Road	Anoka	MN	B-6 Neighborhood Commercial Business	LOT 5 AUDITORS SUBDIVISION NO 11 REV DESC AS FOL: COM AT PT 140 FT SELY FROM MOST NLY COR OF SD LOT 5, TH SWLY TO PT ON MOST SLY LINE OF SD LOT 5, 153.3 FT SELY FROM MOST WLY COR OF SD LOT 5 TOPT ON THIS LINE 100 FT NELY OF SLY LINE OF SD LOT 5, TH SELY TO PT ON E LINE OF SD LOT 5, 100 FT NELY OF SE COR THEREOF, TH NELY ALG SD E LINE TO MOST NE COR SD LOT 5, TH NWLY ON NLY LINE TO PT OFCOM.
07-31-24-31-0067		Anoka	MN	B-6 Neighborhood Commercial Business	LOT 1 BLOCK 1 AUD SUB NO 158
07-31-24-31-0068	632 East River Road	Anoka	MN	B-6 Neighborhood Commercial Business	LOT 2 BLOCK 1 AUD SUB NO 158
07-31-24-31-0060	646 East River Road	Anoka	MN	B-6 Neighborhood Commercial Business	THAT PRT OF LOT 3 BLK 1, AUDITORS SUBDIVISION NO 158 LYG NELY OF THE SWLY 20.00 FT (AS MEAS AT A RT ANG TO THE SWLY LINE) OF SD LOT 3 SUBJ TO EASE OF REC
07-31-24-31-0048	700 East River Road	Anoka	MN	B-6 Neighborhood Commercial Business	AUDITORS SUBDIVISION NO 158 LOTS 1 & 2 BLK 3 AUD SUB 158
07-31-24-42-0013	710 East River Road	Anoka	MN	B-6 Neighborhood Commercial Business	AUDITOR'S SUBDIVISION NO 158 LOTS 3, 4, & 5, BLK 3, AUD SUB NO 158
07-31-24-42-0014	736 East River Road	Anoka	MN	B-6 Neighborhood Commercial Business	LOT 6 BLOCK 3 OAKWOOD ADDITION, EX THAT PRT DESC AS FOL: COM AT SE COR OF SD LOT 6, TH WLY ON S BDRY OF SD LOT TO SW COR OF SD LOT, TH NLY ON W BDRY OF SD LOT 6, 10 FT, TH ELY & PRL/W S LINE OFSD LOT 6, 150 FT +OR- TO E BDRY LINE OF SD LOT 6, TH SLY ON E BDRY OF SD LOT 6, 10 FT TO POC. AKA LOT 6 BLOCK 3 AUDITORS SUBDIVISION NO 158, EX RD SUBJ TO EASE OF REC
07-31-24-43-0014	802 East River Road	Anoka	MN	B-6 Neighborhood Commercial Business	LOT 1 EX E 90 FT BLOCK 5 AUD SUB 158, EX RD SUBJ TO EASE OF REC
07-31-24-43-0015	814 East River Road	Anoka	MN	B-6 Neighborhood Commercial Business	LOT 2 BLK 5 AUD SUB NO 158, TOG/W ELY 90 FT OF LOT 1 SD BLK, AS MEAS PRL/W ELY R/W LINE OF KINGS LN, SUBJ TO EASE OF REC
07-31-24-43-0016	822 East River Road	Anoka	MN	B-6 Neighborhood Commercial Business	LOT 3 BLOCK 5 AUD SUB NO 158

07-31-24-43-0043	840 East River Road	Anoka	MN	B-6 Neighborhood Commercial Business	AUDITORS SUBDIVISION NO 158 LOT 1 BLK 8 AUD SUB 158, TOGETHER WITH SEWER EASE OVER W 10 FT OF LOT 4, BLK 8, 12/29/66.
07-31-24-43-0044	846 East River Road	Anoka	MN	B-6 Neighborhood Commercial Business	AUDITORS SUBDIVISION NO 158 LOT 2 BLK 8 AUD SUB 158
07-31-24-43-0045	848 East River Road	Anoka	MN	B-6 Neighborhood Commercial Business	AUDITORS SUBDIVISION NO 158 LOT 3 BLK 8 AUD SUB 158
07-31-24-43-0065	854 East River Road	Anoka	MN	B-6 Neighborhood Commercial Business	WLY 130 FT OF NLY 100 FT AS MEAS ALG NLY & WLY LINES OF LOT 1 BLOCK 1 BROWNS OAKWOOD ADDITION
07-31-24-24-0082	1428 5 th Avenue	Anoka	MN	B-6 Neighborhood Commercial Business	S 38.15 FT OF LOT 8, S 38 FT OF LOTS 9, 10 & 11, W 6 FT OF N 97 FT OF LOT 11, ALL OF LOTS 12, 13, 18, 19, 20, 21, 22 & 23 BLOCK 64 MAP OF ANOKA (SLAUGHTER AND BRISBIN) EX THAT PRT OF SD LOTS 19 THRU 23 LYG S OF LINE DRAWN PRL/W & 40 FT N OF S LINE OF SOUTH ST, ALSO EX THAT PRT OF LOTS 19 & 20 DESC AS FOL: COM AT INTER OF E LINE OF CSAH NO 1 & LINE PRL/W & 40 FT N OF S LINE OF SOUTH ST, TH EALG SD PRL LINE 30 FT TO POB, TH N AT RT ANG 5 FT, TH E AT RT ANG 10 FT, TH S AT RT ANG 5 FT TO SD PRL LINE, TH W ALG SD PRL LINE 10 FT TO POB
07-31-24-24-0074	<i>Unassigned Situs</i>	Anoka	MN	B-6 Neighborhood Commercial Business	THAT PRT OF LOTS 19 THRU 23 BLK 64 SLAUGHTER & BRISBINS ADD LYG S OF A LINE DRAWN PRL/W & 40 FT N OF THE S LINE OF SOUTH ST TOG/W THAT PRT OF SD BLK 64 DESC AS FOL: COM AT THE INTER OF THE E LINE OF CSAH NO 1 & A LINE DRAWN PRL/W & 40 FT N OF THE S LINE OF SOUTH ST, TH E ALG SD PRL LINE 30 FT TO THE POB, TH N AT RT ANG 5 FT, TH E AT RT ANG 10 FT, TH S AT RT ANG 5 FT TO SD PRL LINE, TH W ALG SDPRL LINE 10 FT TO THE POB; EX RD; SUBJ TO EASE OF REC
07-31-24-31-0032	540 South Street	Anoka	MN	B-6 Neighborhood Commercial Business	THAT PRT OF LOTS 1 & 2 AUDITORS SUBDIVISION NO 14 REV, LYG W OF LINE PRL/W & 350.14 FT W OF WLY R/W LINE OF 7TH AVE
07-31-24-31-0058	625 East River Road	Anoka	MN	B-6 Neighborhood Commercial Business	THOSE PRTS OF LOTS 2, 3 & 5 AUDITORS SUBDIVISION NO 14 REV DESC AS FOL: BEG AT PT 403.60 FT S ON WLY R/W LINE OF 7TH AVE, TH S 0 DEG 10 MIN 23 SEC W ALG SD R/W 488 FT TO INTER/W NELY R/W LINE OF ERIVER RD, TH N 63 DEG 48 MIN 16 SEC W ALG SD NELY R/W LINE 389.64 FT TO INTER/ W LINE PRL/W & 350.14 FT W OF WLY R/W LINE OF 7TH AVE, TH N 00 DEG 10 MIN 23 SEC E ALG SD PRL LINE 316 FT, TH E 350.14 FT TO POB EX E 249 FT THEREOF

07-31-24-31-0035	1235 7 th Avenue	Anoka	MN	B-6 Neighborhood Commercial Business	E 249 FT OF N 75 FT OF S 150 FT OF LOT 3 AUDITORS SUBDIVISION NO 14 REV
07-31-24-31-0034	1231 7 th Avenue	Anoka	MN	B-6 Neighborhood Commercial Business	E 249 FT OF S 75 FT OF LOT 3 AUDITORS SUBDIVISION NO 14 REV
07-31-24-31-0059	637 East River Road	Anoka	MN	B-6 Neighborhood Commercial Business	LOT 4 AUDITORS SUBDIVISION NO 14 REV
07-31-24-42-0003	703 East River Road	Anoka	MN	B-6 Neighborhood Commercial Business	LOT 10 AUDITORS SUBDIVISION NO 14 REV LYG NWLY OF LINE DESC AS FOL: COM AT PT ON E LINE OF SD LOT 210 FT S OF N LINE OF SD LOT, TH W PRL/W SD N LINE 7.5 FT TO POB, TH SWLY TO PT ON SWLY LINE OF SD LOT 100 FT NWLY OF SE COR OF SD LOT & SD LINE THERE TERM
07-31-24-42-0004	711 East River Road	Anoka	MN	B-6 Neighborhood Commercial Business	THAT PRT OF LOT 10 AUDITORS SUBDIVISION NO 14 REV DESC AS FOL: BEG AT SE COR OF SD LOT 10, TH N ALONG E LINE OF SD LOT 10 TO PT OF INTER/W LINE DRAWN PRL/W & 210 FT S OF N LINE OF SD LOT 10, TH WPRL/W SD N LINE 7.5 FT, TH SWLY TO PT IN SWLY LINE OF SD LOT 10, 100 FT NWLY OF THE SE COR OF SD LOT 10, TH SELY ALG SD SWLY LINE 100 FT TO POB
07-31-24-42-0006	721 East River Road	Anoka	MN	B-6 Neighborhood Commercial Business	LOT 12 AUDITORS SUBDIVISION NO 14 REV
07-31-24-42-0091	733 East River Road	Anoka	MN	B-6 Neighborhood Commercial Business	LOT 3 BLK 1 CARLSON & KINGS SOUTHVIEW TERRACE EX THAT PRT OF THE N 37 FT OF SD LOT 3 LYG W OF THE E 96 FT THEREOF SUBJ TO EASE OF REC
07-31-24-42-0021	743 East River Road	Anoka	MN	B-6 Neighborhood Commercial Business	CARLSON & KINGS SOUTHVIEW TERRACE LOT 4 BLK 1 CARLSON & KINGS SOUTHVIEW TERRACE-SUBJ TO UTIL EASE OVER E 10 FT-
07-31-24-42-0093	749 East River Road	Anoka	MN	B-6 Neighborhood Commercial Business	LOT 1 BLK 1 FRISKYS 2ND ADD SUBJ TO EASE OF REC
07-31-24-42-0094	801 East River Road	Anoka	MN	B-6 Neighborhood Commercial Business	LOT 2 BLK 1 FRISKYS 2ND ADD SUBJ TO EASE OF REC
07-31-24-42-0095	821 East River Road	Anoka	MN	B-6 Neighborhood Commercial Business	LOT 3 BLOCK 1 FRISKYS 2ND ADD , EX RD SUBJ TO EASE OF REC

07-31-24-42-0012	839 East River Road	Anoka	MN	B-6 Neighborhood Commercial Business	LOT 18 AUDITORS SUBDIVISION NO 14 REV
07-31-24-43-0088	847 East River Road	Anoka	MN	B-6 Neighborhood Commercial Business	SOUTHVIEW 2ND ADDITION LOT 9 BLK 2 SOUTHVIEW 2ND ADD(EX THAT PART OF LOT 9 BLK 2 SOUTH-VIEW 2ND ADD ANOKA CNTY, MN DESC AS FOL-BEG AT A POINT ON THE W LINE OF LOT 14 NINTH AVE ADD DIST 48.65 FT S OF THE NW CORNER THEREOF-TH SLY ON THE E LINE OF SAID LOT 9 & TO THE MOST SLY CORNER THEREOF-TH NWLY ON THE SWLY LINE OF SAID LOT 9 A DIST OF 6.82 FT-TH NELY TO THE POINT OF BEG) & ALSO THAT PART OF LOTS 13& 14 NINTH AVE ADD ANOKA CNTY, MN DESC AS FOL-BEG AT A POINT ON THE W LINE OF SAID LOT 14 DIST 48.65 FT S OF THE NW CORNER THEREOF-TH NLY ON THE W LINES OF SAID 14 & 13 & TO THE NW CORNER OF SAIDLOT 13-TH E ON THE N LINE OF SAID LOT 13 A DIST OF 10 FT-THSLY TO THE POINT OF BE G
07-31-24-43-0107	1201 9 th Avenue	Anoka	MN	B-6 Neighborhood Commercial Business	UNIT 1 CIC NO 152 CHATEAU VILLAGE, TOG/W COMMON ELEMENT, SUBJ TO EASE OF REC
07-31-24-43-0108	1203 9 th Avenue	Anoka	MN	B-6 Neighborhood Commercial Business	UNIT 2 CIC NO 152 CHATEAU VILLAGE, TOG/W COMMON ELEMENT, SUBJ TO EASE OF REC
07-31-24-43-0109	1205 9 th Avenue	Anoka	MN	B-6 Neighborhood Commercial Business	UNIT 3 CIC NO 152 CHATEAU VILLAGE, TOG/W COMMON ELEMENT, SUBJ TO EASE OF REC
07-31-24-43-0110	1209 9 th Avenue	Anoka	MN	B-6 Neighborhood Commercial Business	UNIT 4 CIC NO 152 CHATEAU VILLAGE, TOG/W COMMON ELEMENT, SUBJ TO EASE OF REC
07-31-24-43-0111	1211 9 th Avenue	Anoka	MN	B-6 Neighborhood Commercial Business	UNIT 5 CIC NO 152 CHATEAU VILLAGE, TOG/W COMMON ELEMENT, SUBJ TO EASE OF REC
07-31-24-43-0112	1213 9 th Avenue	Anoka	MN	B-6 Neighborhood Commercial Business	UNIT 6 CIC NO 152 CHATEAU VILLAGE, TOG/W COMMON ELEMENT, SUBJ TO EASE OF REC
07-31-24-42-0116	1217 9 th Avenue	Anoka	MN	B-6 Neighborhood Commercial Business	UNIT 7 CIC NO 152 CHATEAU VILLAGE, TOG/W COMMON ELEMENT, SUBJ TO EASE OF REC
07-31-24-42-0117	1219 9 th Avenue	Anoka	MN	B-6 Neighborhood Commercial Business	UNIT 8 CIC NO 152 CHATEAU VILLAGE, TOG/W COMMON ELEMENT, SUBJ TO EASE OF REC

07-31-24-42-0118	1221 9 th Avenue	Anoka	MN	B-6 Neighborhood Commercial Business	UNIT 9 CIC NO 152 CHATEAU VILLAGE, TOG/W COMMON ELEMENT, SUBJ TO EASE OF REC
07-31-24-43-3CIC	<i>Unassigned Situs</i>	Anoka	MN	B-6 Neighborhood Commercial Business	LOT 4, BLOCK 1, CHATEAU VILLAGE
01-31-25-14-0017	2633 Ferry Street	Anoka	MN	R-1 Single Family Residential	MARTINS ADDITION TO ANOKA LOT 1 BLK 3 MARTINS ADD
01-31-25-14-0018	2627 Ferry Street	Anoka	MN	R-1 Single Family Residential	MARTINS ADDITION TO ANOKA LOT 2, BLOCK 3, MARTINS ADD
01-31-25-14-0019	2621 Ferry Street	Anoka	MN	R-1 Single Family Residential	LOT 3 BLOCK 3 MARTINS ADD TO ANOKA
01-31-25-14-0020	2615 Ferry Street	Anoka	MN	R-1 Single Family Residential	LOT 4 BLOCK 3 MARTINS ADD TO ANOKA, EX RD SUBJ TO EASE OF REC
01-31-25-14-0021	2605 Ferry Street	Anoka	MN	R-1 Single Family Residential	LOT 5 BLOCK 3 MARTINS ADD TO ANOKA
01-31-25-14-0022	103 Pleasant Street	Anoka	MN	B-6 Neighborhood Commercial Business	MARTINS ADDITION TO ANOKA LOT 6 BLK 3 MARTINS ADD
01-31-25-14-0028	128 Pleasant Street	Anoka	MN	B-6 Neighborhood Commercial Business	MARTINS ADDITION TO ANOKA LOTS 1 & 2, BLK 4, MARTINS ADD. -EX E 100.82 FT OF LOTS 1 & 2-
01-31-25-14-0029	2535 Ferry Street	Anoka	MN	B-6 Neighborhood Commercial Business	THE E 100.82 FT OF LOTS 1 & 2 BLK 4 MARTINS ADD TO ANOKA, SUBJ TO EASE OF REC
01-31-25-14-0030	2527 Ferry Street	Anoka	MN	R-1 Single Family Residential	MARTINS ADDITION TO ANOKA LOT 3 BLK 4 MARTINS ADD
01-31-25-14-0031	2521 Ferry Street	Anoka	MN	R-1 Single Family Residential	MARTINS ADDITION TO ANOKA LOT 4 BLK 4 MARTINS ADD
01-31-25-14-0032	2515 Ferry Street	Anoka	MN	R-1 Single Family Residential	LOT 5 BLK 4 MARTINS ADD TO ANOKA; EX RD; SUBJ TO EASE OF REC
01-31-25-14-0010	2632 Ferry Street	Anoka	MN	R-1 Single Family Residential	MARTINS ADDITION TO ANOKA LOT 1 BLK 2 MARTINS ADD TO ANOKA(SUBJ TO EASE RESTRICTIONS & RESERVATIONS OF RECORD IF ANY)

01-31-25-14-0011	2622 Ferry Street	Anoka	MN	R-1 Single Family Residential	MARTINS ADDITION TO ANOKA THE W 98.15 FT OF LOT 2 BLK 2 MARTINS ADD TO ANOKA ANOKA CNTY, MN(SUBJ TO EASE OF RECORD)(SUBJ TO EASE RESTRICTIONS & RESERV- ATIONS OF RECORD IF ANY)
01-31-25-14-0012	2627 Front Street	Anoka	MN	R-1 Single Family Residential	LOT 2 BLK 2 MARTINS ADD TO ANOKA, EX W 98.15 FT THEREOF, SUBJ TO EASE OF REC
01-31-25-14-0013	2620 Ferry Street	Anoka	MN	R-1 Single Family Residential	MARTINS ADDITION TO ANOKA LOT 3 BLK 2 MARTINS ADD
01-31-25-14-0014	2614 Ferry Street	Anoka	MN	R-1 Single Family Residential	LOT 4 BLOCK 2 MARTINS ADD TO ANOKA EX RD SUBJ TO EASE OF REC
01-31-25-14-0015	2606 Ferry Street	Anoka	MN	R-1 Single Family Residential	LOT 5 BLOCK 2 MARTINS ADD TO ANOKA , EX RD SUBJ TO EASE OF REC
01-31-25-14-0016	2600 Ferry Street	Anoka	MN	R-1 Single Family Residential	LOT 6 BLOCK 2 MARTINS ADD TO ANOKA
01-31-25-14-0004	2540 Ferry Street	Anoka	MN	B-6 Neighborhood Commercial Business	MARTINS ADDITION TO ANOKA LOT 1 BLK 1 MARTINS ADD
01-31-25-14-0005	2532 Ferry Street	Anoka	MN	B-6 Neighborhood Commercial Business	MARTINS ADDITION TO ANOKA LOT 2 BLK 1 MARTINS ADD
01-31-25-14-0006	2526 Ferry Street	Anoka	MN	B-6 Neighborhood Commercial Business	MARTINS ADDITION TO ANOKA LOT 3 BLK 1 MARTINS ADD
01-31-25-14-0090	2520 Ferry Street	Anoka	MN	B-6 Neighborhood Commercial Business	LOTS 4 & 5 BLOCK 1 MARTINS ADD TO ANOKA, EX RD, TOG/W THAT PRI OF LOT 6 SD BLK 1 LYG NLY OF NLY R/W LINE OF T H NO 10, SUBJ TO EASE OF REC

SECTION 2. The City Council finds in support of rezoning the property described in SECTION 1 of this ordinance.

SECTION 3. The subject property legally described in SECTION 1 shall hereafter have the zoning classification as designated in the chart above.

SECTION 4. The Zoning Administrator is hereby authorized and directed to record said amendments to the Official Zoning Map.

SECTION 5. This Ordinance shall be in full force and effective upon passage and seven days after publication.

ATTEST:



Phil Rice, Mayor

Introduced: December 15, 2014
Adopted: January 5, 2015
Published: Summary Publication
Effective: January 16, 2015 *



Amy T. Oehlers, City Clerk

	Aye	Nay	Abstain	Absent
Rice	X	_____	_____	_____
Anderson	X	_____	_____	_____
Freeburg	X	_____	_____	_____
Schmidt	X	_____	_____	_____
Weaver	X	_____	_____	_____

Summary B-1 Highway Business District Study

December 8, 2014

BACKGROUND INFORMATION

In March 2014, the City Council adopted an interim ordinance prohibiting the review and processing of any permit applications or requests for new construction or expansion of buildings or structures within the B-1 Highway Business District. The current B-1 district consists of 115 properties; 49 properties have conditional use permits (42%). In response to the interim ordinance, the Planning Commission has been working on the study. The goals of the study are:

1. To analyze the official controls of architectural and performance standards including, but not limited to, lighting, landscaping, parking, lot coverage, and architectural standards in the B-1 Highway Business District.
2. To analyze the uses allowed in the B-1 Highway Business District and make amendments to the zoning district if determined appropriate.
3. To protect the planning process and the public health, safety and welfare of the citizens of Anoka in relation to the appearance of building and site development and construction, and redevelopment in the B-1 Highway Business zoning district.

SUMMARY OUTLINE

- Items 7.1.D—7.1.K are related to the B-1 Study
- The Planning Commission held a public hearing on December 2, 2014 for all the items related to the land use study.
- The B-1 land use study is City-wide; there are five neighborhoods:
 - Highway 10/Cutters Grove Avenue
 - 7th Avenue and 38th Avenue
 - 7th Avenue and Polk Street
 - East River Road
 - Ferry Street
- 115 properties currently zoned B-1; 49 properties have CUPs (42%)
- Revoke two existing Conditional Use Permits (CUPs)
 - 1423 5th Avenue-CUP issued in 1965 for drive-in restaurant, now bakery
 - 721 East River Road-CUP issued in 1987 for used car sales, now beauty salon
- Text Amendment to B-1 Highway Business District
 - Updated uses
 - Allowed outdoor seating and added standards
 - Added lighting, architectural standards, landscaping
 - Architectural standards for commercial uses same as Main Street district
 - Multiple family same as TOD district
 - Added provisions for large vehicle parking

Summary B-1 Highway Business District Study

December 8, 2014

- General standards for uses adjacent to residential instead of requiring a CUP
- Creation of new B-6 Neighborhood Commercial Business District
 - Applies to the following areas:
 - North Ferry Street
 - East River Road
 - 7th Avenue and Polk Street
 - 7th Avenue and 38th Street
 - Detailed purpose and intent statement
 - Uses similar to Main Street Mixed Use District
 - Added standards for auto repair and car wash/vacuum
 - Removed new and used car sales as allowed use
 - Minimum and maximum setbacks. Did not change minimum setbacks from existing.
 - Architectural standards same as MS district
 - Add outdoor seating with standards
 - General standards for uses adjacent to residential instead of requiring a CUP
 - Parking requirements consistent with MS district
- Comprehensive Plan Amendment
 - Land Use Map Amendment for 132 properties; includes 11 properties currently guided Low Density Residential and changing land use to Riverfront Transit Development
 - Comprehensive Plan Text Amendment creating two new land use categories—Riverfront Transit Development and Neighborhood Commercial
- Rezone 121 properties to:
 - Existing districts (R-1, R-3)
 - R-1 (15)
 - R-3 (33) Cutters Grove Townhomes
 - New B-6 Neighborhood Commercial Business District (73)

Ferry Street and Pleasant Street



B-1 Highway Business

COUNCIL MEMO FORM

7.1.B

Meeting Date	October 17, 2016
Agenda Section	Planning Items
Item Description	RES/Variance; 3401 Quarry Avenue
Submitted By	Doug Borglund, Deputy Community Development Director

BACKGROUND INFORMATION

The Applicants, Mike and Heidi Wolff are requesting a variance to allow construction of a six-foot tall wooden privacy fence in the front yard area on the subject property located at 3401 Quarry Street. The property is zoned R-1 Single-Family Residential. A variance is being requested because the current Zoning regulations limit the height of any fence in the required front yard to four feet.

The Applicant plans to construct a 6-foot solid wood fence enclosing the rear yard area including the southern lot line fronting on McKinley Street and along the western property line bordering the existing City Park in order to screen the view of traffic, provide privacy for the rear yard, and cut down on pedestrians trespassing from the City park into their yard to retrieve basketball.

The Planning Commission considered the variance request at the October 4, 2016 regular meeting. A public hearing was held.

The Planning Commission recommended approval of the variance to allow an increase in fence height to 6 feet in the required front yard along the western property line of the subject property so the entire fence could be at the height of 6 feet creating additional privacy between the public park and the Applicant's rear yard.

The Planning Commission recommended denial of the variance to allow an increase in fence height from 4 feet to 6 feet along the southern property line or McKinley Street in the required front yard supported by the following findings of fact:

1. The proposed request does not satisfy the 3 elements of practical difficulty.
2. The site has no unique physical characteristics that would cause the Applicant to not be able to install the fence as required by the ordinance.
3. The fence being constructed at 6 feet in the required front yard would be out of character with the neighborhood.

The Planning Commission also added a fourth condition:

4. The six-foot fence is blocking public playground, as opposed to blocking the residential area.

Attachments include a resolution to approve the variance along the western property line and deny the variance request along the southern property line of the subject property, as well as the staff report and other materials from the October 4, 2016 Planning Commission meeting.

FINANCIAL IMPACT

None.

COUNCIL ACTION REQUESTED

Adopt the resolution approving the variance allowing 6-foot tall fence in the required front yard along the western property line in the required front yard and deny the variance request to allow a 6-foot tall fence in the required front yard along the southern lot line of the subject property at 3401 Quarry Avenue.



2015 First Avenue, Anoka, MN 55303
Phone: (763) 576-2700 Website: www.ci.anoka.mn.us

**CITY OF ANOKA, MINNESOTA
RESOLUTION**

RES-20xx-xxx

**VARIANCE
3401 QUARRY AVENUE**

Property Owner: Mike and Heidi Wolff

Legal Description: Lot 7, Block 1, Mineral Ponds 4th Addition Anoka County, Minnesota.

WHEREAS, Mike and Heidi Wolff have applied for a variance to construct a 6-foot fence in the required front yard area of the property know as 3401 Quarry Avenue; and

WHEREAS, the property is located in the R-1 Single Family Residential Zoning District; and

WHEREAS, the Applicant has requested a variance to increase the height of a fence in the required front yard area from 4 feet to 6 feet; and

WHEREAS, the Planning Commission discussed this item on October 4, 2016 and recommended approval of the variance to allow an increase in fence height from 4 feet to 6 feet in the required front yard along the western property line of the subject property so the entire fence can be a height of 6 feet creating additional privacy between the public park and the subject property.

WHEREAS, the Planning Commission recommended denial of the variance request to allow an increase in fence height from 4 feet to 6 feet along the southern property line or McKinley Street in the required front yard area supported by the following findings of fact:

1. The proposed request does not satisfy the 3 elements of practical difficulty.
2. The site has no unique physical characteristics that would cause the Applicant to not be able to install the fence as required by the ordinance.
3. The fence being constructed at 6 feet in the required front yard would be out of character with the neighborhood.
4. The six-foot fence is blocking public playground, as opposed to blocking the residential area.

NOW, THEREFORE, BE IT RESOLVED, that based on the findings above, the Anoka City Council hereby approves the variance to increase the fence height to 6-feet in the required front yard along the western property line and deny the request to increase the fence height along the southern property line at 3401 Quarry Avenue, as legally described above, with the findings of fact as recommended by the Planning Commission stated herein.

BE IT FURTHER RESOLVED, that the Anoka City Council hereby directs the City Clerk to file a copy of this resolution in the office of the Anoka County Recorder.

Adopted by the Anoka City Council this the 17th day of October 2016.

ATTEST:

Amy T. Oehlers, City Clerk

Phil Rice, Mayor

STAFF REPORT



Application A-2016-19
Fence Height Variance
Mike and Heidi Wolff
3401 Quarry Avenue

BACKGROUND

The Applicants, Mike and Heidi Wolff are requesting a variance to allow construction of a six-foot tall wooden privacy fence in the front, rear and side yard area on the subject property located at 3401 Quarry Street. The property is zoned R-1 Single-Family Residential. A variance is being requested because the current Zoning regulations limit the height of any fence in the required front yard to four feet.

The subject property is a corner lot. The existing single family house faces Quarry Avenue to the east and is bordered by an existing single family home to the north, George Enloe Park to the west, and McKinley Street to the south. For zoning purposes, the south and west sides of the lot are considered front yards, because they abut road right-of-way.

The Applicant plans to construct a 6-foot fence enclosing the rear yard area including the southern lot line fronting on McKinley Street and along the western property line bordering the existing City Park in order to screen the view of traffic, provide privacy for the rear yard, and cut down on pedestrians trespassing from the City park into their yard to retrieve basketballs.

Included for your review is a site plan of the property showing where the proposed fence would be located. The aerial photo shaded in blue shows the area that could be enclosed by a six-foot fence without the need of a variance and an area shaded in yellow which would require a variance for a 6-foot fence.

Enclosed for your review:

- Site Location Map
- Aerial of the site
- Certificate of Survey
- Pictures of the Site

VARIANCE REVIEW

Variances should only be considered by the City when:

1. The proposed variance is in harmony with the general purpose and intent of the zoning ordinance.

- The proposed variance would be in harmony with the current Zoning Ordinance.

2. The proposed variance is consistent with the comprehensive plan.

- The Applicant is proposing a fence to create additional privacy. In general, the 2030 Comprehensive Plan and City goals are to improve residential properties and reduce blight. The variance request does not interfere with the goals and policies of the Comprehensive Plan.

PRACTICAL DIFFICULTIES

Variances may be granted when the Applicant for the variance establishes that there are practical difficulties in complying with the zoning ordinance. To constitute practical difficulties all 3 factors must be satisfied.

1. Reasonableness: That the property owner proposes to use the property in a reasonable manner not permitted by this ordinance.

- The Applicant request to construct a 6-foot fence in the required front yard area between the existing park area and along McKinley could be considered reasonable as the Applicant wants to eliminate unwanted activity and increase privacy. On the other hand, the Applicant purchased the subject property knowing the lot was a corner lot, backing up to a public park, adjacent to a neighborhood collector public street, and adjacent to a public sidewalk. Further, the proposed fence along McKinley Street creates the appearance of a wall along the sidewalk and street creating visibility concerns.

2. *Uniqueness: That the plight of the landowners is due to physical circumstances unique to the property not created by the landowner.*

- The lot is a typical corner lot that has no physical circumstances that are unique to the property itself including slope, wetlands, odd lot shape, grouping of significant trees, etc. The current physical constraints of the lot itself does not prohibit the Applicant from constructing a fence meeting the current Zoning regulations.

The Applicant has already constructed a majority of the fence. The remainder of the fence will be constructed at a height of 4 feet or 6 feet based on the outcome of the variance proceedings. The Applicant has stated if they did not receive approval they will cut the posts down and install the fence at 4 feet without issue as required by Ordinance.

3. *Essential Character: The proposed variance, if granted, will not alter the essential character of the locality.*

- Most existing fences in the City and in the neighborhood meet the requirements of the Zoning Ordinance. Allowing a 6-foot fence in the front yard can be viewed as inconsistent with the character of the neighborhood.

RECOMMENDATION

Staff believes the variance request does not meet the criteria required to grant a variance based on the findings listed above. Staff also believes there is not a practical difficulty present therefore further supports denial of the variance based on the findings above.

Staff recommends denial of the variance request based on the following findings of fact:

1. The proposed request does not satisfy the 3 elements of practical difficulty.
2. The site has no unique physical characteristics that would cause the Applicant to not be able to install the fence as required by the ordinance.
3. The fence being constructed at 6 feet in the required front yard would be out of character with the neighborhood.

Option for the Planning Commission to consider:

The Applicant has stated they are open to the idea of a 6-foot fence across the entire western lot line backing up to the park and a 4-foot fence along McKinley. There is solid wood fence that has a 6-foot fence across the rear lot line and a 4-foot fence along the street a block away.

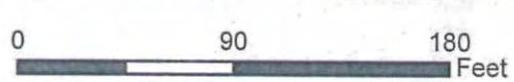


This option would have some likeness to neighborhood character, maintain the 4-foot height along McKinley Street supporting the intent of the ordinance, while separating the park use, which has its own unique characteristics.

COMMISSION ACTION

- The Commission may recommend approval of variance with any necessary conditions.
- The Commission may recommend denial of the variance with required findings.
- The Commission may table the application with reason.

Site Map
3401 Quarry Ave



Map Created: September 26, 2016



25 ft

25 ft

3401

Side Yard

Front Yard

ST

Established in 1962
LOT SURVEYS COMPANY, INC.

LAND SURVEYORS

REGISTERED UNDER LAWS OF STATE OF MINNESOTA

7601 - 73rd Avenue North

560-3093

Minneapolis, Minnesota 55428

Surveyors Certificate

INVOICE NO. 33536

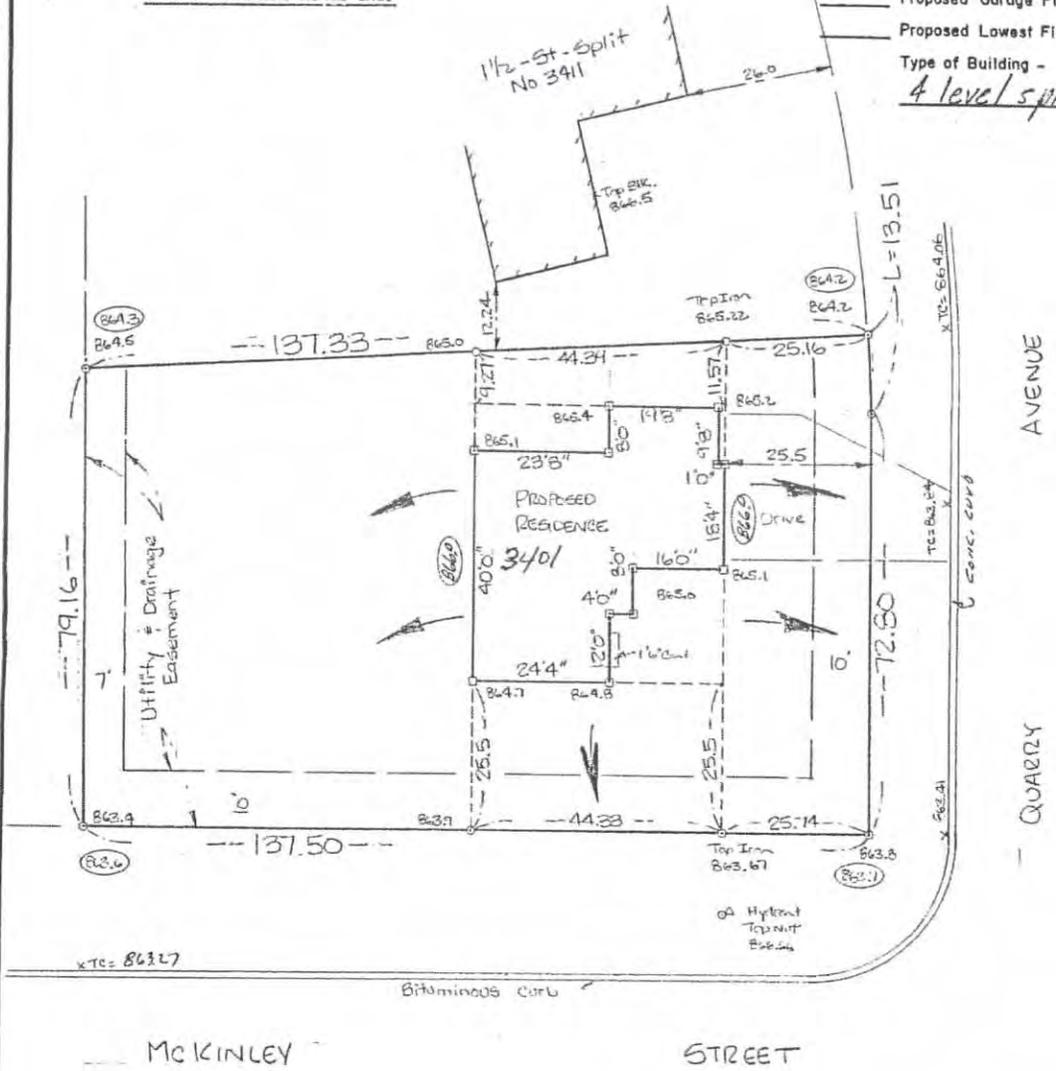
F. B. NO. 537-8

SCALE 1" = 20'

- Denotes Iron Monument
- Denotes Wood Hub Set For Excavation Only
- x000.0 Denotes Existing Elevation
- Denotes Proposed Elevation
- ← Denotes Surface Drainage
- ▬ Proposed Top of Block
- ▬ Proposed Garage Floor
- ▬ Proposed Lowest Floor
- Type of Building - 4 level split



SIMMER BROTHERS HOMES INC.



McKINLEY

STREET

AVENUE

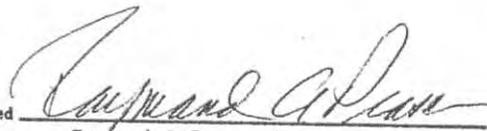
QUARRY

Lot 7, Block 1, MINERAL PONDS 4TH ADDITION

The only easements shown are from plats of record or information provided by client.

We hereby certify that this is a true and correct representation of a survey of the boundaries of the above described land and the location of all buildings and visible encroachments, if any, from or on said land.

Surveyed by us this 12th day of February, 19 93

Signed 
 Raymond A. Prasch Minn. Reg. No. 6743





COUNCIL MEMO FORM

7.1.C

Meeting Date	October 17, 2016
Agenda Section	Planning Items
Item Description	ORD/Amending Chapter 74; Article V, Division 1; Section 74-265 Main Street Mixed Use District (1 st Reading)
Submitted By	Doug Borglund, Deputy Community Development Director

BACKGROUND INFORMATION

The City of Anoka is proposing a Zoning Text Amendment to Chapter 74, Article V, Division 1 Section 74-265 Main Street Mixed Use District (MS) EM-1 East Main Historic Downtown Core sub-district addressing uses in the historic downtown core.

The City of Anoka has taken a number of steps to protect the Historic Downtown Core area over the years. The most recent discussion is centered around prohibiting uses in the downtown area that can take away from the areas character and charm creating adverse impacts on the business climate and the perception of those who visit Anoka. ABLA at their September meeting discussed this issue and supports an amendment to the MS EM-1 Sub-District to prohibit uses that can be viewed as creating a less attractive business and tourism environment. The City Council recently touched on this issue during a discussion at its regular City Council meeting on September 6, 2016 after hearing concerns from downtown business owners and recent downtown activity.

Staff has reviewed the current uses allowed and prohibited in the MS Main Street Mixed Use District Sub District EM-1 Historic Downtown Core. Staff proposes the following amendment(s) be made to the MS EM-1 Zoning District as follows:

The following permitted uses are proposed to be added as permitted uses:

- Attorneys

The following uses currently permitted in the MS EM-1 sub-district are proposed to become a prohibited use:

- Tobacco Shops

The following new uses are proposed to be added as prohibited uses:

- Any Commercial Use Selling Drug Paraphernalia
- Medical or Recreational Marijuana Dispensaries
- Tattoo Shops
- Body Piercing Shops
- Pawn Shops

The Planning Commission discussed this item at their October 4, 2016 regular meeting and held a public hearing, and recommended approval of the ordinance amendments proposed by staff, with the additional removal of one use: Distribution Station for Beverages under prohibited uses. The ordinance language attached includes the revisions that were included by the Planning Commission.

FINANCIAL IMPACT

Publication costs.

COUNCIL ACTION REQUESTED

Introduce and Hold the First Reading of the proposed ordinance.

The motion should be stated as: *Motion to Introduce and Hold the First Reading of an Ordinance Amending Chpt 74, Article V, Division 1, Section 54-265; Main Street Mixed Use District.* Please be advised that the vote taken on this would be to allow the ordinance's Introduction and First Reading. It would not mean that you support the proposed amendment.



2015 First Avenue, Anoka, MN 55303
Phone: (763) 576-2700 Website: www.ci.anoka.mn.us

**CITY OF ANOKA, MINNESOTA
ORDINANCE**

ORD-2016-XXXX

**AN ORDINANCE AMENDING CHAPTER 74; ARTICLE V, DIVISION 1,
SECTION 74-265 MAIN STREET MIXED USE DISTRICT SUBDISTRICT (EM-1)
EASTMAIN STREET- HISTORIC DOWNTOWN CORE
OF THE CODE OF THE CITY OF ANOKA, MINNESOTA**

THE COUNCIL OF THE CITY OF ANOKA ORDAINS:

Section 1. Pursuant to Minnesota Law, the Anoka City Charter and the Anoka City Code, and upon a review of a study conducted by City staff, amendments of Chapter 74, Article V, Division 1, Section 74-265 Main Street District Subdistrict (EM-1) Eastmain Street- Historic Downtown Core, are hereby amended and inserted into the City Code of the City of Anoka, by an affirmative vote of a majority of the Anoka City Councilmembers present, to read as Exhibit A, hereto attached.

Section 2: This Ordinance shall be in full force and effective upon passage and seven (7) days after publication.

ATTEST:

Phil Rice, Mayor

Introduced: October 17, 2016
Adopted: _____
Published: _____
Effective: _____

Amy T. Oehlers, City Clerk

	Aye	Nay	Abstain	Absent
Rice	_____	_____	_____	_____
Anderson	_____	_____	_____	_____
Freeburg	_____	_____	_____	_____
Schmidt	_____	_____	_____	_____
Weaver	_____	_____	_____	_____

CHAPTER 74

Article V, Division 1, Section 54-265:

5. Multi-screen movie theatres with more than five screens
 6. Hospitals
 7. Manufacturing/warehousing facilities
 8. Any use not specifically listed as permitted, conditionally permitted, permitted with an interim use permit, or as allowed elsewhere in the City Code, shall be considered prohibited. A prohibited use may be changed to a permitted, conditionally permitted or interim use upon amendment of this Chapter.
- (2) East Main Street Sub-District 1 (EM-1) – Historic Downtown Core.
- a. Permitted Uses. The following uses are permitted in the East Main Street Sub-District 1 (EM-1):
 1. Retail stores
 2. Retail services such as eyeglass fitting, quick printing, tailor shops, ~~photo pick-up stations~~, etc.
 3. Dine in restaurants
 4. Fast-food restaurants without drive-through
 5. Convenience stores
 6. Offices, such as administrative, executive, professional, governmental, medical, research, without merchandising services
 7. Medical and dental clinics
 8. Hotels/motels
 9. Bakeries
 10. Dry-cleaning pick-up
 11. Live theatre
 12. Multi-family residential buildings
 13. Live/work dwellings
 14. Assisted living facilities
 15. Essential facilities and services, including electrical, gas, water, sewer distribution and collection lines, pumping facilities for water and sewer systems, rights-of-way for transportation modes, and telephone switching lines
 16. Police and fire stations
 17. Banks, savings and loan, insurance offices

18. Personal service and repair establishments such as barber, beauty shops, shoe repair, etc.
19. Hardware and craftsman shops
20. Grocery stores
21. Parking ramps or lots
22. Coffee shops
23. Brew pubs
24. Liquor stores
25. ~~Tobacco shops~~ Attorneys
26. Professional portrait studios and film shops
27. Specialty food markets
28. Employment agencies
29. Dance and music studios, martial arts, judo, boxing
30. Laundromats
31. Clubs, lodges
32. Wellness centers
33. Parks
34. Microbrewery with taproom, subject to the following standards:
 - aa. The establishment must include a taproom that is open a minimum of 2 days or 8 hours per week.
 - bb. The malt liquor sold for consumption at the business must be produced by the brewer on the licensed premises.
 - cc. The malt liquor may be sold to other bars, restaurants or wholesalers for distribution on a limited scale according to Federal and State regulations.
 - dd. The bottling process shall be manual or semi-automated, not fully automated.
 - ee. The establishment shall obtain all applicable Federal, State, and City licenses.
 - ff. A microbrewery located at street level shall provide at least 50% of the total floor space at the front one-half of the building to be used for sales, tasting, or restaurant purposes.
35. Microdistillery with tasting room/cocktail room, subject to the following standards:

- aa. The establishment must include a tasting room/cocktail room that is open a minimum of 2 days or 8 hours per week.
 - bb. The distilled spirits sold for consumption at the business must be produced by the brewer on the licensed premises.
 - cc. The distilled spirits may be sold to other bars, restaurants or wholesalers for distribution on a limited scale according to Federal and State regulations.
 - dd. The bottling process shall be manual or semi-automated, not fully automated.
 - ee. The establishment shall obtain all applicable Federal, State, and City licenses.
 - ff. A microdistillery located at street level shall provide at least 50% of the total floor space at the front one-half of the building to be used for sales, tasting, or restaurant purposes.
- b. Conditional Uses. The following uses are permitted in the East Main Street Sub-District 1 (EM-1) upon obtaining a conditional use permit:
1. Fast food restaurants with drive through
 2. Drive-up windows or teller service as accessory use to permitted use
 3. Churches, religious institutions
 4. Libraries
 5. Public or private schools provided they do not include boarding or residential facilities
 6. Trade schools
 7. Vocational schools
 8. Colleges, Universities, Institutions of Higher Learning
 9. A State licensed residential facility serving from seven (7) through sixteen (16) persons as allowed under Minnesota Statutes 462.357 Subd. 8, as amended.
 10. A State licensed daycare facility serving from thirteen (13) through sixteen (16) persons allowed under Minnesota Statutes 462.357 Subd. 8, as amended.
 11. Any other uses found to be of the same general character of the East Main 1 permitted uses
- c. Accessory Uses. The following are permitted accessory uses in the East Main Street Sub-District 1 (EM-1) sub-district:

1. Transit facilities
 2. Information kiosks
 3. Farmer's markets
- d. Prohibited Uses. The following uses are prohibited in the East Main Street Sub-District 1 (EM-1):
1. Amusement arcades
 - ~~2.~~ ~~Distribution station for beverages~~
 - ~~3.~~ 2. Manufacturing/warehousing facilities
 - ~~4.~~ 3. Yards for storage, sale and distribution of building materials
 - ~~5.~~ 4. Multi-screen movie theatres with more than five screens
 - ~~6.~~ 5. Hospitals
 - ~~7.~~ 6. Gas or service stations
 7. Tobacco Shops
 8. Any Commercial Use Selling Drug Paraphernalia
 9. Medical or Recreational Marijuana Dispensaries
 10. Tattoo Shops
 11. Body Piercing
 12. Pawn Shops
 - ~~8.~~ 13. Any uses not specifically listed as permitted, conditionally permitted, permitted with an interim use permit, or as allowed elsewhere in the City Code, shall be considered prohibited. A prohibited use may be changed to a permitted, conditionally permitted or interim.

COUNCIL MEMO FORM

9.2

Meeting Date	October 17, 2016
Agenda Section	Ordinances & Resolutions
Item Description	RES/Green Haven Parkway Phase I; Order Project, Waive Public Improvement Hearing, and Authorize Preparation of Plans and Specifications
Submitted By	Ben Nelson, Engineering Technician

BACKGROUND INFORMATION

On May 18, 2015 the City Council adopted a resolution supporting the pursuit of MnDOT's Municipal Agreement Program funding for the construction of this project. On September 21, 2015 the City was notified by MnDOT that the Municipal Agreement Program will contribute \$710,000 toward this project and October 16, 2015 the City accepted the conditions associated with the program funding. To receive these funds, this project must be let (construction contract awarded) by June 30, 2017, after that date the money becomes unavailable.

This project is a portion of Green Haven Parkway, as identified in the Greens of Anoka Redevelopment Mast Plan (2012) and the Highway 10 Access Planning Study (2014). The proposed improvements include constructing a public connection between Thurston Avenue and Garfield Street that will provide the community with a continuous local street connection between Thurston Avenue and West Main Street.

As part of Green Haven Parkway Project Phase I, the existing St. Stephens's Cavary Cemetery entrance off TH-10 will be closed and redirected to the north side of the parcel. The City of Anoka will be entering into an additional contract for the relocation of the cemetery entrance. This work is estimated to be less than one hundred thousand dollars, so the City will solicit for quotes.

DISCUSSION

Order Project – Should the Council wish to proceed with this project; the next step in the public improvement process is to order the project.

Waive the Public Improvement Hearing – Since this project is proposed to be financed without assessing benefiting properties, as per State Statute 429, the City Council may waive the Public Improvement Hearing for the project. And for the properties that are adjacent to the project, all assessments will be determined in the developer's agreement that City will enter into with the property owner.

Authorize Preparation of Plans and Specifications– The next step in the engineering process is to order the preparation of plans and specifications for the project.

FINANCIAL IMPACT

The estimate project cost is \$1,620,000, including 20% for engineering and admin costs. This project will be funded using the Municipal Agreement grant money, Greens of Anoka TIF District and Developer Funds. The proposed funding shows that the Tax Increment Financing (TIF) & Developer funds are approximately 56% and grant funds are approximately 44%. It is finances intention to issue debt out of the Greens of Anoka TIF District for this project.

Also, the city may be entering into agreements for stormwater with the adjacent parcels. Currently the city is drafting an agreement with Vista Outdoor for sharing the proposed storm pond at the west end of Green Haven Parkway. And if the old Connexus tower site is developed, the city may enter into an agreement to share the proposed storm pond at the east end of Green Haven Parkway.

PROJECT SCHEDULE

The following schedule is planned for the Green Haven Parkway Phase I project:

2017

October 17th Council Orders Project,
Waive Public Improvement Hearing &
Authorize Preparation of Plans and Specifications

2018

March 6th Council Approves Plans and Specifications

April 17th Council Approves Agreement with MnDOT
Authorizes Advertisement for Bids

April 18th Send Ad for Bid to Anoka County Union and Finance & Commerce
to Publish on April 21st

May 25th Open Bids - 11:00 a.m.

June 19th Council Approves Bids and Awards Contract

July 1^{7th} Start Construction

October 27th Construction Substantial Completion

November 22nd Construction Final Completion

COUNCIL ACTION REQUESTED

It is recommended that the City Council adopt a resolution waiving the public improvement hearing, order project, and authorize preparation of plans & specifications for the Green Haven Parkway Phase I Project.



2015 First Avenue, Anoka, MN 55303
Phone: (763) 576-2700 Website: www.ci.anoka.mn.us

**CITY OF ANOKA, MINNESOTA
RESOLUTION**

RES-2016-

**GREEN HAVEN PARKWAY PHASE I; ORDER PROJECT, WAIVE PUBLIC
IMPROVEMENT HEARING, AND AUTHORIZE PREPARATION OF PLANS AND
SPECIFICATIONS**

WHEREAS, on May 18, 2015, the City Council supported the pursuit of FY 2017 MnDOT Municipal Agreement Program funding for the construction of Green Haven Parkway from Thurston Avenue to Garfield Street; and

WHEREAS, on September 21, 2015, the City of Anoka received notice from MnDOT for the FY 2017 Municipal Agreement Program stating that the project was selected for a MnDOT program contribution of \$710,000; and

WHEREAS, On October 16, 2015 the City of Anoka accepted the conditions associated with the MnDOT Municipal Agreement program funding of \$710,000 and pursued the Green Haven Parkway Phase I project; and

WHEREAS, should the Council wish to proceed with this project, the next step in the public improvement process is to order the project; and

WHEREAS, since this project is proposed to be financed without assessing benefiting properties, as per State Statute 429, the City Council may waive the Public Improvement Hearing for this project; and

WHEREAS, should the Council wish to proceed, the next step in the engineering process is to order the preparation of plans and specifications.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Anoka, Anoka County, Minnesota as follows:

1. Said improvements are hereby ordered and shall hereafter be known and referred to as the Green Haven Parkway Phase I. Said ordering of the improvements shall be valid for a period of eighteen (18) months from the date of adoption of this resolution.

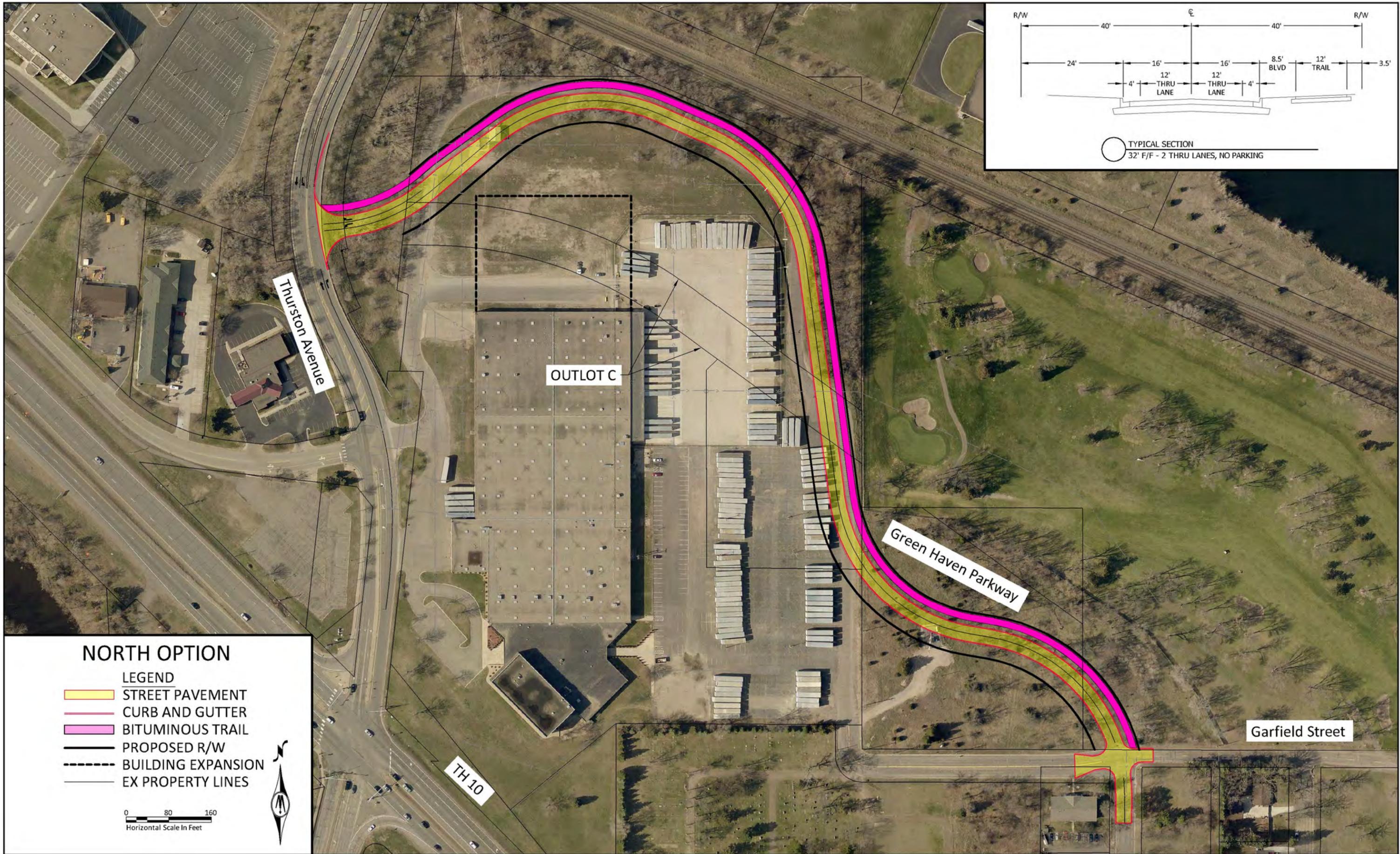
2. The Public Improvement Hearing for this project is waived.
3. The preparation of plans and specifications of said project is authorized.

Adopted this by the Anoka City Council this the 17th day of October, 2016.

ATTEST:

Amy T. Oehlers, City Clerk

Phil Rice, Mayor



NORTH OPTION

LEGEND

- STREET PAVEMENT
- CURB AND GUTTER
- BITUMINOUS TRAIL
- PROPOSED R/W
- BUILDING EXPANSION
- EX PROPERTY LINES

0 80 160
Horizontal Scale In Feet



TYPICAL SECTION
32' F/F - 2 THRU LANES, NO PARKING

COUNCIL MEMO FORM

9.3

Meeting Date	October 17, 2016
Agenda Section	Ordinances & Resolutions
Item Description	RES/Adopting a Revised Assessment Roll; 2016 SRP
Submitted By	Ben Nelson, Engineering Technician

BACKGROUND INFORMATION

At the assessment hearing on January 19, 2016 the City Council approved the assessment roll for the 2016 SRP project. Since this time there are some proposed revisions to the assessment roll.

The subject property at 1812 First Avenue (PID 12-31-25-11-0063) is located within the construction limits of the project and was included in the adopted assessment roll in anticipation of replacing the water and sanitary services to the property. During the project, the ownership of the parcel transferred to Walker Methodist and based on the request from the property owner no services were installed to the parcel. It is the intention of the property owner to combine this parcel with the main campus. The property at 1812 First Avenue will have the water service unit assessment (\$2,180.00) and sanitary sewer unit assessment (\$980) removed, given the services were not installed.

The subject property at 100 Monroe Street (PID 12-31-25-11-0175) is located within the construction limits of the project and was included in the adopted assessment roll in anticipation the water and sanitary services were older than ten years in age. At the time the city contractor installed the services to the parcel, the owner had already installed new services to the property. Based on past practices and fairness to property owners, services that are 0-5 years old will not be assessed when they are replaced from the main to the right-of-way. The property at 100 Monroe Street will have the water service unit assessment (\$2,180.00) and sanitary sewer unit assessment (\$980) removed, given the newness of the services.

In addition to the above assessment adjustments, the ownership of some parcels located within the construction limits have changed. These adjustments and changes to the revised assessment roll are shown in red (see attachment).

COUNCIL ACTION REQUESTED

It is recommended that the City Council adopt the attached resolution setting the revised assessment amounts for the parcels listed above for the 2016 SRP project.



2015 First Avenue, Anoka, MN 55303
Phone: (763) 576-2700 Website: www.ci.anoka.mn.us

**CITY OF ANOKA, MINNESOTA
RESOLUTION**

RES-2016-XX

RESOLUTION ADOPTING A REVISED ASSESSMENT ROLL; 2016 SRP

WHEREAS, pursuant to proper notice duly given as required by law, the Council has met and heard and passed upon all objections to the proposed assessment for the improvement of the following streets:

<u>Street</u>	<u>Segment</u>
First Avenue	Madison Street to Monroe Street
Second Avenue	Madison Street to Monroe Street
Eighth Avenue	Brisbin Street to Jefferson Street
Adams Street	Seventh Avenue to Tenth Avenue
Brisbin Street	Seventh Avenue to Ninth Avenue
Madison Street	Fifth Avenue to Seventh Avenue
“Tyler” Alley	Fourth Avenue to Fifth Avenue

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Anoka, Anoka County, Minnesota as follows:

1. Such proposed assessment, a copy of which is attached hereto and made part hereof, is hereby accepted and shall constitute the special assessment against the lands named therein, and each tract of land therein included is hereby found to be benefited by the proposed improvement in the amount of the assessment levied against it.
2. Such assessment shall be payable in equal annual installments extending over a period of ten years, and shall bear interest at the rate of 5.0 per cent per annum from November 15, 2016. To the first installment shall be added interest on the entire assessment from November 15, 2016 until December 31, 2017. To each subsequent installment when due shall be added interest for one year on all unpaid installments.
3. The owner of any property so assessed may, at any time prior to certification of the assessment to the county auditor (November 15, 2016), pay the whole of the assessment on such property to the city treasurer with no interest charged. He/She may at any time thereafter pay to the city treasurer the entire amount of the assessment remaining unpaid, with interest accrued to December 31st of the year in which such payment is made. Such payment must be made before November 15th or interest will be charged through December 31st of the next succeeding year.

4. The clerk or designee shall file the assessments rolls pertaining to this assessment in their office and shall certify annually to the county auditor on or before November 30th of each year the total amount of installments and interest which are to become due in the following year on the assessment on each parcel of land included in the assessment roll.

5. That this assessment roll is now being revised from the original adoption at that the January 19, 2016 City Council meeting in order to authorize the following reductions:
 - Walker Methodist Gardens LLC
 1812 First Avenue (PID 12-31-25-11-0063)
 Original Assessment: \$10,784.00 New Assessment: \$7,624.00
 Reasoning: New services where not installed as part of the project.

 - Walker Methodist Plaza Gardens LLC
 100 Monroe Street (PID 12-31-25-11-0175)
 Original Assessment: \$23,456.00 New Assessment: \$20,296.00
 Reasoning: To provide equity with past service situations with newer conditions.

Adopted by the Anoka City Council this the 17th day of October, 2016.

ATTEST:

 Amy T. Oehlers, City Clerk

 Phil Rice, Mayor

Property List and Assessment Summary

2016 Street Renewal Project

* Corner Lot, Min. 75 feet
 ** Reconstructing Alley Access Only
 *** Two Sewer and Water Services
 C Non Residential Lot
 20XX Year Previously Assessed

Residential Street Unit Assessment \$3,020.00 Each
 Non Residential Street Unit Assessment \$6,040.00 Each
 Residential Street Assessment \$16.00 per foot
 Non Residential Street Assessment \$32.00 per foot
 Residential Water Service Assessment \$1,090.00 Each
 Non Residential Water Service Assessment \$2,180.00 Each
 Sanitary Sewer Service Assessment \$980.00 Each

PID	PROPERTY ADDRESS	OWNER	OWNER ADDRESS	TAX PAYER	PROPERTY FRONTAGE (FEET)	ASSESSED FRONTAGE (FEET)	NOTES	RATE PER FOOT	STREET ASSESSMENT	STREET UNIT ASSESSMENT	WATER SERVICE ASSESSMENT	SEWER SERVICE ASSESSMENT	TOTAL ASSESSMENT
1ST AVENUE: MADISON STREET TO MONROE STREET													
12-31-25-11-0066	1800 1ST AVENUE	EILEEN T. SHEEHY	1800 1ST AVENUE	EILEEN T. SHEEHY	49.5	75.0	*	\$16.00	\$1,200.00	\$3,020.00	\$1,090.00	\$980.00	\$6,290.00
12-31-25-11-0108	1803 1ST AVENUE	JEREMY J. SMITH SHARON UNTEREKER	1803 1ST AVENUE	JEREMY J. SMITH SHARON UNTEREKER	66.0	75.0	*	\$16.00	\$1,200.00	\$3,020.00	\$1,090.00	\$980.00	\$6,290.00
12-31-25-11-0065	1804 1ST AVENUE	JILL CHATELAIN	5111 LAKESIDE AVENUE N CRYSTAL, MN 55429	JILL CHATELAIN	49.5	49.5		\$16.00	\$792.00	\$3,020.00	\$1,090.00	\$980.00	\$5,882.00
12-31-25-11-0090	1807 1ST AVENUE	BEEHIVE PARTNERS LLC	6314 RIVLYN AVENUE NW RAMSEY, MN 55303	BEEHIVE PARTNERS LLC	66.0	0.0		\$16.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12-31-25-11-0064	1808 1ST AVENUE	JOEL P. BROWN	1808 1ST AVENUE	JOEL P. BROWN	49.5	49.5		\$16.00	\$792.00	\$3,020.00	\$1,090.00	\$980.00	\$5,882.00
12-31-25-11-0063	1812 1ST AVENUE	WALKER METHODIST PLAZA GARDENS LLC	3737 BRYANT AVENUE S MINNEAPOLIS, MN 55409	WALKER METHODIST PLAZA GARDENS LLC	49.5	49.5	C	\$32.00	\$1,584.00	\$6,040.00	\$0.00	\$0.00	\$7,624.00
12-31-25-11-0091	1813 1ST AVENUE	BEEHIVE PARTNERS LLC	6314 RIVLYN AVENUE NW RAMSEY, MN 55303	BEEHIVE PARTNERS LLC	66.0	66.0		\$16.00	\$1,056.00	\$3,020.00	\$1,090.00	\$980.00	\$6,146.00
12-31-25-11-0092	1819 1ST AVENUE	BEEHIVE PARTNERS LLC	6314 RIVLYN AVENUE NW RAMSEY, MN 55303	BEEHIVE PARTNERS LLC	74.25	74.25		\$16.00	\$1,188.00	\$3,020.00	\$1,090.00	\$980.00	\$6,278.00
2ND AVENUE: MADISON STREET TO MONROE STREET													
12-31-25-11-0112	1800 2ND AVENUE	HOUSING AND REDEVELOPMENT AUTHORITY	2015 1ST AVENUE N ANOKA, MN 55303	HOUSING AND REDEVELOPMENT AUTHORITY	66.0	75.0	*	\$16.00	\$1,200.00	\$3,020.00	\$1,090.00	\$980.00	\$6,290.00
12-31-25-11-0056	1801 2ND AVENUE	JEBB D. ANDERSON MICHELE L. ANDERSON	1801 2ND AVENUE	JEBB D. ANDERSON MICHELE L. ANDERSON	49.5	75.0	*	\$16.00	\$1,200.00	\$3,020.00	\$1,090.00	\$980.00	\$6,290.00
12-31-25-11-0057	1805 2ND AVENUE	JEFFREY RANDAL STENSTROM	1805 2ND AVENUE	JEFFREY RANDAL STENSTROM	49.5	49.5		\$16.00	\$792.00	\$3,020.00	\$1,090.00	\$980.00	\$5,882.00
12-31-25-11-0055	1806 2ND AVENUE	HOUSING AND REDEVELOPMENT AUTHORITY	2015 1ST AVENUE N ANOKA, MN 55303	HOUSING AND REDEVELOPMENT AUTHORITY	66.0	66.0		\$16.00	\$1,056.00	\$3,020.00	\$1,090.00	\$980.00	\$6,146.00
12-31-25-11-0058	1811 2ND AVENUE	THE BANK OF NEW YORK MELLON	55 BEATTIE PLACE, SUITE 100, MS 0 GREENVILLE, SC 29601	THE BANK OF NEW YORK MELLON	49.5	49.5		\$16.00	\$792.00	\$3,020.00	\$1,090.00	\$980.00	\$5,882.00
12-31-25-11-0111	1814 2ND AVENUE	CITY OF ANOKA HOUSING AND REDEVELOPMENT	2015 1ST AVENUE N ANOKA, MN 55303	CITY OF ANOKA HOUSING AND REDEVELOPMENT	66.0	66.0		\$16.00	\$1,056.00	\$3,020.00	\$1,090.00	\$980.00	\$6,146.00
12-31-25-11-0054	1820 2ND AVENUE	CITY OF ANOKA HRA	2015 1ST AVENUE N ANOKA, MN 55303	CITY OF ANOKA HRA	66.0	66.0	C	\$32.00	\$2,112.00	\$6,040.00	\$2,180.00	\$980.00	\$11,312.00
12-31-25-11-0053	1834 2ND AVENUE	CITY OF ANOKA HRA	2015 1ST AVENUE N ANOKA, MN 55303	CITY OF ANOKA HRA	132.0	132.0	C	\$32.00	\$4,224.00	\$6,040.00	\$2,180.00	\$980.00	\$13,424.00
4TH AVENUE: HARRISON STREET TO POLK STREET													
06-31-24-32-0013	2316 4TH AVENUE	BARRY BORGESON	2316 4TH AVENUE	BARRY BORGESON	66.0	0.0	**	\$16.00	\$0.00	\$3,020.00	\$0.00	\$0.00	\$3,020.00
06-31-24-32-0012	2326 4TH AVENUE	DALE WUCHER SANDRA WUCHER	2326 4TH AVENUE	DALE WUCHER SANDRA WUCHER	60.5	0.0	**	\$16.00	\$0.00	\$3,020.00	\$0.00	\$0.00	\$3,020.00
5TH AVENUE: JEFFERSON STREET TO POLK STREET													
07-31-24-21-0107	1718 5TH AVENUE	ADREW W. KONEN LIRA M. KONEN	1718 5TH AVENUE	ADREW W. KONEN LIRA M. KONEN	68.2	75.0	*	\$16.00	\$1,200.00	\$3,020.00	\$1,090.00	\$980.00	\$6,290.00
07-31-24-21-0093	1802 5TH AVENUE	KATI L. MOEN	1802 5TH AVENUE	KATI L. MOEN	65.0	75.0	*	\$16.00	\$1,200.00	\$3,020.00	\$1,090.00	\$980.00	\$6,290.00
06-31-24-32-0116	2317 5TH AVENUE	CURTIS & BARBARA JELMELAND	2317 5TH AVENUE	CURTIS & BARBARA JELMELAND	0.0	0.0	**	\$16.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06-31-24-32-0117	2317 5TH AVENUE	CURTIS & BARBARA JELMELAND	2317 5TH AVENUE	CURTIS & BARBARA JELMELAND	57.75	0.0	2001	\$16.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06-31-24-32-0021	2325 5TH AVENUE	ANDREW S. & TRACEY M. GATLIN	2325 5TH AVENUE	ANDREW S. & TRACEY M. GATLIN	113.0	0.0	2001	\$16.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6TH AVENUE: JEFFERSON STREET TO CROSS STREET													
07-31-24-21-0076	1802 6TH AVENUE	ELA JEAN LIDA	6881 137TH LANE NW RAMSEY, MN 55303	ELA JEAN LIDA	80.0	0.0	C-2002 (STREET)	\$32.00	\$0.00	\$0.00	\$2,180.00	\$980.00	\$3,160.00
7TH AVENUE: BRISBIN STREET TO CROSS STREET													
07-31-24-13-0110	1552 7TH AVENUE	RUBY M. ROSE	1552 7TH AVENUE	RUBY M. ROSE	80.0	80.0		\$16.00	\$1,280.00	\$3,020.00	\$1,090.00	\$980.00	\$6,370.00
07-31-24-13-0109	1570 7TH AVENUE	LINDA K. BARTHEL	13240 RIVERVIEW DRIVE ELK RIVER, MN 55330	LINDA K. BARTHEL	80.0	80.0		\$16.00	\$1,280.00	\$3,020.00	\$1,090.00	\$980.00	\$6,370.00
07-31-24-13-0126	1600 7TH AVENUE	SEAN T. NELSON	13344 GLADIOLA STREET NW COON RAPIDS, MN 55304	SEAN T. NELSON	80.0	80.0		\$16.00	\$1,280.00	\$3,020.00	\$1,090.00	\$980.00	\$6,370.00

PID	PROPERTY ADDRESS	OWNER	OWNER ADDRESS	TAX PAYER	PROPERTY FRONTAGE (FEET)	ASSESSED FRONTAGE (FEET)	NOTES	RATE PER FOOT	STREET ASSESSMENT	STREET UNIT ASSESSMENT	WATER SERVICE ASSESSMENT	SEWER SERVICE ASSESSMENT	TOTAL ASSESSMENT
07-31-24-21-0084	1803 7TH AVENUE	BETH L. HEIMERL	1803 7TH AVENUE	BETH L. HEIMERL	70.0	75.0	*	\$16.00	\$1,200.00	\$3,020.00	\$1,090.00	\$980.00	\$6,290.00
8TH AVENUE: BRISBIN STREET TO JEFFERSON STREET													
07-31-24-13-0010	1520 8TH AVENUE	DANIEL G. MELBERG	1520 8TH AVENUE	DANIEL G. MELBERG	64.0	75.0	*	\$16.00	\$1,200.00	\$3,020.00	\$1,090.00	\$980.00	\$6,290.00
07-31-24-13-0048	1556 8TH AVENUE	PAUL S. FREDENHALL	1556 8TH AVENUE	PAUL S. FREDENHALL	120.0	120.0	2011 (WATER)	\$16.00	\$1,920.00	\$3,020.00	\$0.00	\$980.00	\$5,920.00
07-31-24-13-0116	1557 8TH AVENUE	ERIC E. & REBECCA J. STENQUIST	1557 8TH AVENUE	ERIC E. & REBECCA J. STENQUIST	80.0	80.0		\$16.00	\$1,280.00	\$3,020.00	\$1,090.00	\$980.00	\$6,370.00
07-31-24-13-0104	1565 8TH AVENUE	JOEL T. ANDERSON	1565 8TH AVENUE	JOEL T. ANDERSON	60.0	60.0		\$16.00	\$960.00	\$3,020.00	\$1,090.00	\$980.00	\$6,050.00
07-31-24-13-0047	1570 8TH AVENUE	HEATHER EUTENEUER	1570 8TH AVENUE	HEATHER EUTENEUER	120.0	120.0		\$16.00	\$1,920.00	\$3,020.00	\$1,090.00	\$980.00	\$7,010.00
07-31-24-13-0102	1571 8TH AVENUE	JAMES L. MOE	1571 8TH AVENUE	JAMES L. MOE	75.0	75.0		\$16.00	\$1,200.00	\$3,020.00	\$1,090.00	\$980.00	\$6,290.00
07-31-24-13-0132	1603 8TH AVENUE	CHERYL GROSS RONALD B. GROSS	859 CHARLOTTE DRIVE ANOKA, MN 55303	CHERYL GROSS RONALD B. GROSS	80.0	80.0		\$16.00	\$1,280.00	\$3,020.00	\$1,090.00	\$980.00	\$6,370.00
07-31-24-13-0028	1604 8TH AVENUE	PAMELA JEAN NORBY	1604 8TH AVENUE	PAMELA JEAN NORBY	40.0	75.0	*	\$16.00	\$1,200.00	\$3,020.00	\$1,090.00	\$980.00	\$6,290.00
07-31-24-13-0134	1621 8TH AVENUE	JACQUELYN A. RIDINGS	1621 8TH AVENUE	JACQUELYN A. RIDINGS	45.0	0.0	2005	\$16.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9TH AVENUE: BRISBIN STREET TO JEFFERSON STREET													
07-31-24-13-0001	1521 9TH AVENUE	AMANDA K. FRISK	1521 9TH AVENUE	AMANDA K. FRISK	64.0	0.0	2011 (STREET)	\$16.00	\$0.00	\$0.00	\$1,090.00	\$980.00	\$2,070.00
07-31-24-14-0026	1570 9TH AVENUE	CASANDRA L. LATHROBE O'BRIEN LATHROBE	1570 9TH AVENUE	CASANDRA L. LATHROBE O'BRIEN LATHROBE	88.0	0.0	2011 (STREET)	\$16.00	\$0.00	\$0.00	\$1,090.00	\$980.00	\$2,070.00
07-31-24-13-0040	1571 9TH AVENUE	EDITH M GORHAM	1571 9TH AVENUE	EDITH M GORHAM	75.0	0.0	2011 (STREET)	\$16.00	\$0.00	\$0.00	\$1,090.00	\$980.00	\$2,070.00
07-31-24-14-0012	1602 9TH AVENUE	KRISTOPHER ANDERSON	1602 9TH AVENUE	KRISTOPHER ANDERSON	66.0	0.0	2011 (STREET)	\$16.00	\$0.00	\$0.00	\$1,090.00	\$980.00	\$2,070.00
07-31-24-13-0133	1603 9TH AVENUE	STEVE H. & ROSEMARY E. GUHANICK	1603 9TH AVENUE	STEVE H. & ROSEMARY E. GUHANICK	71.0	0.0	2011 (STREET)	\$16.00	\$0.00	\$0.00	\$1,090.00	\$980.00	\$2,070.00
ADAMS STREET: 7TH AVENUE TO 10TH AVENUE													
07-31-24-13-0108	710 ADAMS STREET	HEATHER LEOPOLD JEFFREY D. LEOPOLD	710 ADAMS STREET	HEATHER LEOPOLD JEFFREY D. LEOPOLD	80.0	80.0		\$16.00	\$1,280.00	\$3,020.00	\$1,090.00	\$980.00	\$6,370.00
07-31-24-13-0127	711 ADAMS STREET	KRISTINE A. KLITZKE	711 ADAMS STREET	KRISTINE A. KLITZKE	80.0	80.0		\$16.00	\$1,280.00	\$3,020.00	\$1,090.00	\$980.00	\$6,370.00
07-31-24-13-0107	720 ADAMS STREET	HOWARD E. & V.E. HOULE TRUSTEE	720 ADAMS STREET	HOWARD E. & V.E. HOULE TRUSTEE	80.0	80.0		\$16.00	\$1,280.00	\$3,020.00	\$1,090.00	\$980.00	\$6,370.00
07-31-24-13-0128	721 ADAMS STREET	DAVID L. & BRIDGET A. ZIMMERMAN	721 ADAMS STREET	DAVID L. & BRIDGET A. ZIMMERMAN	80.0	80.0		\$16.00	\$1,280.00	\$3,020.00	\$1,090.00	\$980.00	\$6,370.00
07-31-24-13-0106	728 ADAMS STREET	AUGUSTO C. GOMEZ SUSAN SPEAKMAN-GOMEZ	12165 OLIVE STREET NW COON RAPIDS, MN 55448	AUGUSTO C. GOMEZ SUSAN SPEAKMAN-GOMEZ	80.0	80.0		\$16.00	\$1,280.00	\$3,020.00	\$1,090.00	\$980.00	\$6,370.00
07-31-24-13-0129	729 ADAMS STREET	TROY T. HARNETT	15113 LAC LAVON CT BURNSVILLE, MN 55306	TROY T. HARNETT	80.0	80.0		\$16.00	\$1,280.00	\$3,020.00	\$1,090.00	\$980.00	\$6,370.00
07-31-24-13-0105	736 ADAMS STREET	CARLOS E. & ADRIANA H. CUMATZ	736 ADAMS STREET	CARLOS E. & ADRIANA H. CUMATZ	80.0	80.0		\$16.00	\$1,280.00	\$3,020.00	\$1,090.00	\$980.00	\$6,370.00
07-31-24-13-0130	737 ADAMS STREET	MARK & TERESA BECHTOLD	737 ADAMS STREET	MARK & TERESA BECHTOLD	80.0	80.0		\$16.00	\$1,280.00	\$3,020.00	\$1,090.00	\$980.00	\$6,370.00
07-31-24-13-0103	742 ADAMS STREET	JESSICA A. STOKES JOHNATHAN DAVID NEUMANN	742 ADAMS STREET	JESSICA A. STOKES JOHNATHAN DAVID NEUMANN	70.0	70.0		\$16.00	\$1,120.00	\$3,020.00	\$1,090.00	\$980.00	\$6,210.00
07-31-24-13-0131	745 ADAMS STREET	PAULA A. STAHN-JOHNSON RONALD E. JOHNSON	745 ADAMS STREET	PAULA A. STAHN-JOHNSON RONALD E. JOHNSON	80.0	80.0		\$16.00	\$1,280.00	\$3,020.00	\$1,090.00	\$980.00	\$6,370.00
07-31-24-13-0029	807 ADAMS STREET	GARY DOUGLAS GAMB	807 ADAMS STREET	GARY DOUGLAS GAMB	60.0	60.0		\$16.00	\$960.00	\$3,020.00	\$1,090.00	\$980.00	\$6,050.00
07-31-24-13-0030	813 ADAMS STREET	CATHERINE M. PETERSON	813 ADAMS STREET	CATHERINE M. PETERSON	60.0	60.0		\$16.00	\$960.00	\$3,020.00	\$1,090.00	\$980.00	\$6,050.00
07-31-24-13-0046	816 ADAMS STREET	MICHAEL KLUTHE	816 ADAMS STREET	MICHAEL KLUTHE	80.0	80.0		\$16.00	\$1,280.00	\$3,020.00	\$1,090.00	\$980.00	\$6,370.00
07-31-24-13-0031	821 ADAMS STREET	JACQUELINE K. VANDYKE	821 ADAMS STREET	JACQUELINE K. VANDYKE	80.0	80.0		\$16.00	\$1,280.00	\$3,020.00	\$1,090.00	\$980.00	\$6,370.00
07-31-24-13-0045	822 ADAMS STREET	VALORIE L. BURKE	822 ADAMS STREET	VALORIE L. BURKE	73.0	73.0		\$16.00	\$1,168.00	\$3,020.00	\$1,090.00	\$980.00	\$6,258.00
07-31-24-13-0032	827 ADAMS STREET	EARL D. & J.E. MESSNER	827 ADAMS STREET	EARL D. & J.E. MESSNER	40.0	40.0		\$16.00	\$640.00	\$3,020.00	\$1,090.00	\$980.00	\$5,730.00
07-31-24-13-0044	830 ADAMS STREET	JUSTIN D. IVERSON	830 ADAMS STREET	JUSTIN D. IVERSON	73.0	73.0		\$16.00	\$1,168.00	\$3,020.00	\$1,090.00	\$980.00	\$6,258.00
07-31-24-13-0033	833 ADAMS STREET	WILLIAM H. & A.R. HOOGESTRAAT	833 ADAMS STREET	WILLIAM H. & A.R. HOOGESTRAAT	70.0	70.0		\$16.00	\$1,120.00	\$3,020.00	\$1,090.00	\$980.00	\$6,210.00
07-31-24-13-0034	837 ADAMS STREET	ETHEL M. LOCKMAN	837 ADAMS STREET	ETHEL M. LOCKMAN	50.0	50.0		\$16.00	\$800.00	\$3,020.00	\$1,090.00	\$980.00	\$5,890.00
07-31-24-13-0043	838 ADAMS STREET	ARLENE Y. PEARSON	838 ADAMS STREET	ARLENE Y. PEARSON	73.0	73.0		\$16.00	\$1,168.00	\$3,020.00	\$1,090.00	\$980.00	\$6,258.00
07-31-24-13-0035	841 ADAMS STREET	JOHN D. & MARGARET S. SCHAEZNER	841 ADAMS STREET	JOHN D. & MARGARET S. SCHAEZNER	40.0	40.0		\$16.00	\$640.00	\$3,020.00	\$1,090.00	\$980.00	\$5,730.00
07-31-24-13-0042	844 ADAMS STREET	CHESTER R. TOLLEFSON	844 ADAMS STREET	CHESTER R. TOLLEFSON	73.0	73.0		\$16.00	\$1,168.00	\$3,020.00	\$1,090.00	\$980.00	\$6,258.00
07-31-24-13-0036	847 ADAMS STREET	ERIC G. ROHLOFF	847 ADAMS STREET	ERIC G. ROHLOFF	66.0	66.0		\$16.00	\$1,056.00	\$3,020.00	\$1,090.00	\$980.00	\$6,146.00
07-31-24-13-0037	849 ADAMS STREET	MARILYN M. & ROGER T. SAWYER	849 ADAMS STREET	MARILYN M. & ROGER T. SAWYER	63.0	63.0		\$16.00	\$1,008.00	\$3,020.00	\$1,090.00	\$980.00	\$6,098.00
07-31-24-13-0041	852 ADAMS STREET	MONA J. HIGH	852 ADAMS STREET	MONA J. HIGH	73.0	73.0		\$16.00	\$1,168.00	\$3,020.00	\$1,090.00	\$980.00	\$6,258.00
07-31-24-14-0025	908 ADAMS STREET	DANIEL J. & ELIZABETH VOSS	908 ADAMS STREET	DANIEL J. & ELIZABETH VOSS	88.0	88.0		\$16.00	\$1,408.00	\$3,020.00	\$1,090.00	\$980.00	\$6,498.00
07-31-24-14-0009	909 ADAMS STREET	DAVID & JULIA TEMBREULL	909 ADAMS STREET	DAVID & JULIA TEMBREULL	108.0	108.0		\$16.00	\$1,728.00	\$3,020.00	\$1,090.00	\$980.00	\$6,818.00
07-31-24-14-0024	916 ADAMS STREET	LEAH NACK	916 ADAMS STREET	LEAH NACK	88.0	88.0		\$16.00	\$1,408.00	\$3,020.00	\$1,090.00	\$980.00	\$6,498.00
07-31-24-14-0008	917 ADAMS STREET	CHRISTOPHER WHEATLEY NICOLE WHEATLEY	917 ADAMS STREET	CHRISTOPHER WHEATLEY NICOLE WHEATLEY	90.0	90.0		\$16.00	\$1,440.00	\$3,020.00	\$1,090.00	\$980.00	\$6,530.00

PID	PROPERTY ADDRESS	OWNER	OWNER ADDRESS	TAX PAYER	PROPERTY FRONTAGE (FEET)	ASSESSED FRONTAGE (FEET)	NOTES	RATE PER FOOT	STREET ASSESSMENT	STREET UNIT ASSESSMENT	WATER SERVICE ASSESSMENT	SEWER SERVICE ASSESSMENT	TOTAL ASSESSMENT
07-31-24-14-0023	922 ADAMS STREET	KPJ PROPERTIES LLC	2205 LILAC DRIVE N GOLDEN VALLEY, MN 55422	KPJ PROPERTIES LLC	88.0	88.0		\$16.00	\$1,408.00	\$3,020.00	\$1,090.00	\$980.00	\$6,498.00
07-31-24-14-0013	923 ADAMS STREET	DUANE W. SCHULTE MARGARET L. SCHULTE	923 ADAMS STREET	DUANE W. SCHULTE MARGARET L. SCHULTE	66.0	66.0		\$16.00	\$1,056.00	\$3,020.00	\$1,090.00	\$980.00	\$6,146.00
ADAMS STREET: 7TH AVENUE TO 10TH AVENUE (CONTINUED)													
07-31-24-14-0014	929 ADAMS STREET	BRYAN R. KALLSTROM MARGRET M KALLSTROM	929 ADAMS STREET	BRYAN R. KALLSTROM MARGRET M KALLSTROM	66.0	66.0		\$16.00	\$1,056.00	\$3,020.00	\$1,090.00	\$980.00	\$6,146.00
07-31-24-14-0022	930 ADAMS STREET	WILLIAM T. ZULKOSKY	10 WILLOW WOODS DRIVE EXCELSIOR, MN 55331	WILLIAM T. ZULKOSKY	88.0	88.0		\$16.00	\$1,408.00	\$3,020.00	\$1,090.00	\$980.00	\$6,498.00
07-31-24-14-0015	935 ADAMS STREET	CAROLYN MARIE COOK	935 ADAMS STREET	CAROLYN MARIE COOK	66.0	66.0		\$16.00	\$1,056.00	\$3,020.00	\$1,090.00	\$980.00	\$6,146.00
07-31-24-14-0021	938 ADAMS STREET	JESSICA L. WIELINSKI JOSEPH L. WIELINSKI	938 ADAMS STREET	JESSICA L. WIELINSKI JOSEPH L. WIELINSKI	88.0	88.0		\$16.00	\$1,408.00	\$3,020.00	\$1,090.00	\$980.00	\$6,498.00
07-31-24-14-0016	941 ADAMS STREET	LLIA KUEHN THOMAS KUEHN	941 ADAMS STREET	LLIA KUEHN THOMAS KUEHN	66.0	66.0		\$16.00	\$1,056.00	\$3,020.00	\$1,090.00	\$980.00	\$6,146.00
07-31-24-14-0017	949 ADAMS STREET	CAROLE J. GRABINSKE	949 ADAMS STREET	CAROLE J. GRABINSKE	66.0	66.0		\$16.00	\$1,056.00	\$3,020.00	\$1,090.00	\$980.00	\$6,146.00
07-31-24-14-0019	952 ADAMS STREET	JAMES E. III & B.J. LEE	952 ADAMS STREET	JAMES E. III & B.J. LEE	69.0	75.0	*	\$16.00	\$1,200.00	\$3,020.00	\$1,090.00	\$980.00	\$6,290.00
07-31-24-14-0018	955 ADAMS STREET	DONNA & ALLEN E. DOMM	955 ADAMS STREET	DONNA & ALLEN E. DOMM	66.0	75.0	*	\$16.00	\$1,200.00	\$3,020.00	\$1,090.00	\$980.00	\$6,290.00
BRIDGE SQUARE													
12-31-25-11-0137	2 BRIDGE SQUARE	S.L. BRIDGE SQUARE, LLC	175 7TH AVENUE S WAITE PARK, MN 56387	S.L. BRIDGE SQUARE, LLC	156.75	156.75	C	\$32.00	\$5,016.00	\$6,040.00	\$2,180.00	\$980.00	\$14,216.00
BRISBIN STREET: 7TH AVENUE TO 9TH AVENUE													
07-31-24-13-0093	700 BRISBIN STREET	JESSE K. JOHNSON MICKEY A. JOHNSON	700 BRISBIN STREET	JESSE K. JOHNSON MICKEY A. JOHNSON	135.0	135.0		\$16.00	\$2,160.00	\$3,020.00	\$1,090.00	\$980.00	\$7,250.00
07-31-24-13-0092	704 BRISBIN STREET	TINKOUTIEBE DOUTI TIGUE DOUTI	1241 109TH LANE NW COON RAPIDS, MN 55433	TINKOUTIEBE DOUTI TIGUE DOUTI	61.0	61.0		\$16.00	\$976.00	\$3,020.00	\$1,090.00	\$980.00	\$6,066.00
07-31-24-13-0111	713 BRISBIN STREET	DELORIS I. VARHOLDT	713 BRISBIN STREET	DELORIS I. VARHOLDT	80.0	80.0		\$16.00	\$1,280.00	\$3,020.00	\$1,090.00	\$980.00	\$6,370.00
07-31-24-13-0091	722 BRISBIN STREET	BONITA R. MELTING	722 BRISBIN STREET	BONITA R. MELTING	70.0	70.0		\$16.00	\$1,120.00	\$3,020.00	\$1,090.00	\$980.00	\$6,210.00
07-31-24-13-0112	729 BRISBIN STREET	MARSHAL RAMLOW	729 BRISBIN STREET	MARSHAL RAMLOW	120.0	120.0		\$16.00	\$1,920.00	\$3,020.00	\$1,090.00	\$980.00	\$7,010.00
07-31-24-13-0090	730 BRISBIN STREET	JENNIFER A. NOVY	730 BRISBIN STREET	JENNIFER A. NOVY	70.0	70.0		\$16.00	\$1,120.00	\$3,020.00	\$1,090.00	\$980.00	\$6,210.00
07-31-24-13-0113	731 BRISBIN STREET	JOHN E. HARLAN	731 BRISBIN STREET	JOHN E. HARLAN	60.0	60.0		\$16.00	\$960.00	\$3,020.00	\$1,090.00	\$980.00	\$6,050.00
07-31-24-13-0089	736 BRISBIN STREET	LARAE C. HILGERS	736 BRISBIN STREET	LARAE C. HILGERS	70.0	70.0		\$16.00	\$1,120.00	\$3,020.00	\$1,090.00	\$980.00	\$6,210.00
07-31-24-13-0114	737 BRISBIN STREET	DARRIN EARL CROSS PAMALA K. CROSS	737 BRISBIN STREET	DARRIN EARL CROSS PAMALA K. CROSS	60.0	60.0		\$16.00	\$960.00	\$3,020.00	\$1,090.00	\$980.00	\$6,050.00
07-31-24-13-0115	743 BRISBIN STREET	GLENN T. VIRGIN	743 BRISBIN STREET	GLENN T. VIRGIN	80.0	80.0		\$16.00	\$1,280.00	\$3,020.00	\$1,090.00	\$980.00	\$6,370.00
07-31-24-13-0088	744 BRISBIN STREET	JESSICA L. CHRISTIANSEN NATHAN CHRISTIANSEN	744 BRISBIN STREET	JESSICA L. CHRISTIANSEN NATHAN CHRISTIANSEN	70.0	70.0		\$16.00	\$1,120.00	\$3,020.00	\$1,090.00	\$980.00	\$6,210.00
07-31-24-13-0087	752 BRISBIN STREET	ANGELLA GRAVES COREY GRAVES	752 BRISBIN STREET	ANGELLA GRAVES COREY GRAVES	80.0	80.0		\$16.00	\$1,280.00	\$3,020.00	\$1,090.00	\$980.00	\$6,370.00
07-31-24-13-0009	808 BRISBIN STREET	STEVEN A. CHESTER	808 BRISBIN STREET	STEVEN A. CHESTER	64.0	64.0		\$16.00	\$1,024.00	\$3,020.00	\$1,090.00	\$980.00	\$6,114.00
07-31-24-13-0008	816 BRISBIN STREET	BRENDA D. SMITH	816 BRISBIN STREET	BRENDA D. SMITH	64.0	64.0		\$16.00	\$1,024.00	\$3,020.00	\$1,090.00	\$980.00	\$6,114.00
07-31-24-13-0049	817 BRISBIN STREET	SIENNA M. ANDERSOHN	817 BRISBIN STREET	SIENNA M. ANDERSOHN	120.0	120.0	2011 (WATER)	\$16.00	\$1,920.00	\$3,020.00	\$0.00	\$980.00	\$5,920.00
07-31-24-13-0007	822 BRISBIN STREET	SHERMAN D. JOHNSON	822 BRISBIN STREET	SHERMAN D. JOHNSON	64.0	64.0		\$16.00	\$1,024.00	\$3,020.00	\$1,090.00	\$980.00	\$6,114.00
07-31-24-13-0050	825 BRISBIN STREET	GREGORY J. & BETH V. VOTRUBA	825 BRISBIN STREET	GREGORY J. & BETH V. VOTRUBA	85.0	85.0	2011 (WATER)	\$16.00	\$1,360.00	\$3,020.00	\$0.00	\$980.00	\$5,360.00
07-31-24-13-0006	828 BRISBIN STREET	JESSICA BLACKLEDGE	828 BRISBIN STREET	JESSICA BLACKLEDGE	64.0	64.0		\$16.00	\$1,024.00	\$3,020.00	\$1,090.00	\$980.00	\$6,114.00
07-31-24-13-0005	834 BRISBIN STREET	TAMMY R. SIEDSCHLAG DONNA L. MUEHLBAUER	12920 YUKON STREET NW COON RAPIDS, MN 55448	TAMMY R. SIEDSCHLAG DONNA L. MUEHLBAUER	64.0	64.0		\$16.00	\$1,024.00	\$3,020.00	\$1,090.00	\$980.00	\$6,114.00
07-31-24-13-0051	837 BRISBIN STREET	JENNIFER R. ANDERSON	300 LADY SLIPPER AVENUE NE NEW PRAGUE, MN 56071	JENNIFER R. ANDERSON	75.0	75.0	2012 (SEWER)	\$16.00	\$1,200.00	\$3,020.00	\$1,090.00	\$0.00	\$5,310.00
07-31-24-13-0004	840 BRISBIN STREET	SHARON J. WELCH	840 BRISBIN STREET	SHARON J. WELCH	64.0	64.0		\$16.00	\$1,024.00	\$3,020.00	\$1,090.00	\$980.00	\$6,114.00
07-31-24-13-0052	845 BRISBIN STREET	HEATHER HOLLINGSWORTH JOSEPH BRISTLIN	845 BRISBIN STREET	HEATHER HOLLINGSWORTH JOSEPH BRISTLIN	80.0	80.0		\$16.00	\$1,280.00	\$3,020.00	\$1,090.00	\$980.00	\$6,370.00
07-31-24-13-0003	848 BRISBIN STREET	DANIEL D. & MARISTELLA M. PLAUTZ	848 BRISBIN STREET	DANIEL D. & MARISTELLA M. PLAUTZ	64.0	64.0		\$16.00	\$1,024.00	\$3,020.00	\$1,090.00	\$980.00	\$6,114.00
07-31-24-13-0053	851 BRISBIN STREET	KATHY M. BORMES	851 BRISBIN STREET	KATHY M. BORMES	80.0	80.0		\$16.00	\$1,280.00	\$3,020.00	\$1,090.00	\$980.00	\$6,370.00
07-31-24-13-0002	854 BRISBIN STREET	SHERRILL L. BETLACH	854 BRISBIN STREET	SHERRILL L. BETLACH	64.0	64.0		\$16.00	\$1,024.00	\$3,020.00	\$1,090.00	\$980.00	\$6,114.00
07-31-24-13-0054	859 BRISBIN STREET	REBECCA L. HOLM	859 BRISBIN STREET	REBECCA L. HOLM	80.0	0.0	2011 (STREET)	\$16.00	\$0.00	\$0.00	\$1,090.00	\$980.00	\$2,070.00
JEFFERSON STREET: 7TH AVENUE TO 9TH AVENUE													
07-31-24-13-0027	800 JEFFERSON STREET	HANNAH GALL	800 JEFFERSON STREET	HANNAH GALL	80.0	0.0	2005	\$16.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MADISON STREET: 5TH AVENUE TO 7TH AVENUE													

PID	PROPERTY ADDRESS	OWNER	OWNER ADDRESS	TAX PAYER	PROPERTY FRONTAGE (FEET)	ASSESSED FRONTAGE (FEET)	NOTES	RATE PER FOOT	STREET ASSESSMENT	STREET UNIT ASSESSMENT	WATER SERVICE ASSESSMENT	SEWER SERVICE ASSESSMENT	TOTAL ASSESSMENT
07-31-24-21-0106	506 MADISON STREET	SCOTT C. MARTIN	506 MADISON STREET	SCOTT C. MARTIN	40.0	40.0		\$16.00	\$640.00	\$3,020.00	\$1,090.00	\$980.00	\$5,730.00
07-31-24-21-0095	511 MADISON STREET	ELA J. LIDA	6881 137TH LANE NW RAMSEY, MN 55303	ELA J. LIDA	80.0	80.0	C	\$32.00	\$2,560.00	\$6,040.00	\$2,180.00	\$980.00	\$11,760.00
07-31-24-21-0105	512 MADISON STREET	AMANDA ZASTROW	512 MADISON STREET	AMANDA ZASTROW	60.0	60.0		\$16.00	\$960.00	\$3,020.00	\$1,090.00	\$980.00	\$6,050.00
07-31-24-21-0096	517 MADISON STREET	MARY LU SEMAN	517 MADISON STREET	MARY LU SEMAN	67.0	67.0		\$16.00	\$1,072.00	\$3,020.00	\$1,090.00	\$980.00	\$6,162.00
07-31-24-21-0104	518 MADISON STREET	TODD OLSON	14726 YANCY STREET NE HAM LAKE, MN 55304	TODD OLSON	56.0	56.0		\$16.00	\$896.00	\$3,020.00	\$1,090.00	\$980.00	\$5,986.00
07-31-24-21-0103	524 MADISON STREET	JASON J. BLACKSTONE KRISTINE A. BLACKSTONE	524 MADISON STREET	JASON J. BLACKSTONE KRISTINE A. BLACKSTONE	44.0	44.0		\$16.00	\$704.00	\$3,020.00	\$1,090.00	\$980.00	\$5,794.00
07-31-24-21-0097	529 MADISON STREET	JAMES E. & PAMELA A. KELLEY	P.O. BOX 434 CHAMPLIN, MN 55316	JAMES E. & PAMELA A. KELLEY	93.0	93.0	C	\$32.00	\$2,976.00	\$6,040.00	\$2,180.00	\$980.00	\$12,176.00
07-31-24-21-0102	530 MADISON STREET	13 PRE, LLC	3853 CENTRAL AVENUE COLUMBIA HEIGHTS, MN 55421	13 PRE, LLC	120.0	120.0	C	\$32.00	\$3,840.00	\$6,040.00	\$2,180.00	\$980.00	\$13,040.00
07-31-24-21-0098	535 MADISON STREET	JAMES E. & PAMELA A. KELLEY	P.O. BOX 434 CHAMPLIN, MN 55316	JAMES E. & PAMELA A. KELLEY	80.0	80.0	C	\$32.00	\$2,560.00	\$6,040.00	\$2,180.00	\$980.00	\$11,760.00
07-31-24-21-0099	541 MADISON STREET	WILBUR F. & E.R. BOETTCHER	541 MADISON STREET	WILBUR F. & E.R. BOETTCHER	80.0	80.0		\$16.00	\$1,280.00	\$3,020.00	\$1,090.00	\$980.00	\$6,370.00
07-31-24-21-0100	547 MADISON STREET	ROBERT DANIEL BEXELL	547 MADISON STREET	ROBERT DANIEL BEXELL	80.0	0.0	2002 (STREET)	\$16.00	\$0.00	\$0.00	\$1,090.00	\$980.00	\$2,070.00
07-31-24-21-0101 ***	550 MADISON STREET	WEAVER BROTHERS COMPANY	320 EAST MAIN STREET ANOKA, MN 55303	WEAVER BROTHERS COMPANY	160.0	160.0	C	\$32.00	\$5,120.00	\$6,040.00	\$4,360.00	\$1,960.00	\$17,480.00
07-31-24-21-0123	600 MADISON STREET	AGNES A. SHERLOCK	600 MADISON STREET	AGNES A. SHERLOCK	80.0	80.0		\$16.00	\$1,280.00	\$3,020.00	\$1,090.00	\$980.00	\$6,370.00
07-31-24-21-0122	610 MADISON STREET	AGNES A. SHERLOCK	600 MADISON STREET ANOKA, MN 55303	AGNES A. SHERLOCK	60.0	60.0		\$16.00	\$960.00	\$3,020.00	\$1,090.00	\$980.00	\$6,050.00
07-31-24-21-0077	615 MADISON STREET	IGNACIO AND LAURA ANN PIZZARO (CONTRACT PURCHASERS) IRVIN E. BERGSAGEL TRUSTEE MURIEL K. BERGSAGEL TRUSTEE (FEE OWNERS)	608 230TH STREET WOODVILLE, WI 54028 2828 BRECKENRIDGE ROAD MINNETONKA, MN 55305	IGNACIO AND LAURA ANN PIZZARO (CONTRACT PURCHASERS) IRVIN E. BERGSAGEL TRUSTEE MURIEL K. BERGSAGEL TRUSTEE (FEE OWNERS)	110.0	110.0	C	\$32.00	\$3,520.00	\$6,040.00	\$2,180.00	\$980.00	\$12,720.00
07-31-24-21-0121	618 MADISON STREET	TERRY L. & CAROL CHAMBERLAIN	618 MADISON STREET	TERRY L. & CAROL CHAMBERLAIN	60.0	60.0		\$16.00	\$960.00	\$3,020.00	\$1,090.00	\$980.00	\$6,050.00
07-31-24-21-0120	620 MADISON STREET	MARGARET H. REESE	620 MADISON STREET	MARGARET H. REESE	80.0	80.0		\$16.00	\$1,280.00	\$3,020.00	\$1,090.00	\$980.00	\$6,370.00
07-31-24-21-0132	625 MADISON STREET	ROLLAND N. HOOSLINE PATRICIA L. HOOSLINE	625 MADISON STREET	ROLLAND N. HOOSLINE PATRICIA L. HOOSLINE	80.0	80.0		\$16.00	\$1,280.00	\$3,020.00	\$1,090.00	\$980.00	\$6,370.00
07-31-24-21-0119	632 MADISON STREET	DONALD R. CHRISTENSEN II	632 MADISON STREET	DONALD R. CHRISTENSEN II	80.0	80.0		\$16.00	\$1,280.00	\$3,020.00	\$1,090.00	\$980.00	\$6,370.00
07-31-24-21-0139	635 MADISON STREET	JAMES E. & PAMELA A. KELLEY	P.O. BOX 434 CHAMPLIN, MN 55316	JAMES E. & PAMELA A. KELLEY	130.0	130.0	C	\$32.00	\$4,160.00	\$6,040.00	\$2,180.00	\$980.00	\$13,360.00
07-31-24-21-0118	640 MADISON STREET	ELISE KENNEDY	640 MADISON STREET	ELISE KENNEDY	80.0	80.0		\$16.00	\$1,280.00	\$3,020.00	\$1,090.00	\$980.00	\$6,370.00
07-31-24-21-0082	641 MADISON STREET	JOSEPH R. COLLIER	641 MADISON STREET	JOSEPH R. COLLIER	40.0	40.0		\$16.00	\$640.00	\$3,020.00	\$1,090.00	\$980.00	\$5,730.00
07-31-24-21-0083	649 MADISON STREET	LADONNA R. CHAPMAN TRUSTEE	13141 LILY STREET NW COON RAPIDS, MN 55448	LADONNA R. CHAPMAN TRUSTEE	120.0	120.0	C	\$32.00	\$3,840.00	\$6,040.00	\$2,180.00	\$980.00	\$13,040.00
07-31-24-21-0117	650 MADISON STREET	JAMES D. PAULSON	650 MADISON STREET	JAMES D. PAULSON	120.0	120.0		\$16.00	\$1,920.00	\$3,020.00	\$1,090.00	\$980.00	\$7,010.00
07-31-24-21-0116	656 MADISON STREET	DENNIS G. AUGUSTSON	9016 COLLINS DRIVE NW RAMSEY, MN 55303	DENNIS G. AUGUSTSON	70.0	75.0	*	\$16.00	\$1,200.00	\$3,020.00	\$1,090.00	\$980.00	\$6,290.00
MONROE STREET: 1ST AVENUE TO 2ND AVENUE													
12-31-25-11-0175	100 MONROE STREET	WALKER METHODIST PLAZA GARDENS LLC	3737 BRYANT AVENUE S MINNEAPOLIS, MN 55409	WALKER METHODIST PLAZA GARDENS LLC	709.5	445.5	C	\$32.00	\$14,256.00	\$6,040.00	\$0.00	\$0.00	\$20,296.00
POLK STREET: 4TH AVENUE TO 5TH AVENUE													
06-31-24-32-0007	420 POLK STREET	TRAVIS BUSCH	420 POLK STREET	TRAVIS BUSCH	49.5	0.0	2001	\$16.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06-31-24-32-0006	428 POLK STREET	SHEILA M. OLSON	428 POLK STREET	SHEILA M. OLSON	49.5	0.0	2001	\$16.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

10785.3	9555.0	\$180,764.00	\$404,680.00	\$148,240.00	\$122,500.00	\$856,184.00
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COUNCIL MEMO FORM

11.1

Meeting Date	October 17, 2016
Agenda Section	New Business
Item Description	ORD/Sale of property; 11 th Avenue (1 st reading)
Submitted By	Doug Borglund, Deputy Community Development Director

BACKGROUND INFORMATION:

The City has been in discussions with Mark Strandlund of Shadetree Construction regarding property known in concept as “Eastview”, development site #10, or the 11th Avenue residential development site. The property is zoned R-3 Medium Density Residential. The subject property was listed with Premier Commercial Realty the City’s broker. The land price was offered at \$20,000.00 a detached townhome unit. The City has received an offer of \$17,000.00 per detached townhome unit contingent upon City Council’s approval to enter into a purchase agreement. The current concept plan reflects 29 detached townhome units, which yield an estimated total sale price of \$493,000.

The City Attorney has reviewed the purchase agreement from a legal perspective and is satisfied.

The proposed schedule is as follows:

- October 17, 2016: First Reading of an ordinance to sell property to Tim and Phoumma Hoffman.
- November 7, 2016: Second Reading of an ordinance to sell property to Tim and Phoumma Hoffman.
- February 28, 2017: Real Estate Closing

FINANCIAL IMPACT:

The sale price is \$17,000.00 a detached townhome unit and is subject to closing costs and realtor fees. The current concept plan reflects 29 detached townhome units, which yield an estimated total sale price of \$493,000.

The City will also be participating in the cost of platting the property. The overall plat will create 2 out-lots and a 2-acre parcel on North Street which will retained by the City.

COUNCIL REQUESTED ACTION:

Introduce and Hold the First Reading of the proposed ordinance.

The motion should be stated as: *Motion to Introduce and Hold the First Reading of an Ordinance for the Sale of property located on 11th Ave.* Please be advised that the vote taken on this would be to allow the ordinance’s Introduction and First Reading. It would not mean that you support the sale of the property.



2015 First Avenue, Anoka, MN 55303
Phone: (763) 576-2700 Website: www.ci.anoka.mn.us

**CITY OF ANOKA, MINNESOTA
ORDINANCE**

ORD-2016-XXXX

**AN ORDINANCE TO CONVEY REAL PROPERTY
TO SHADETREE CONSTRUCTION, INC.
(11th Avenue Residential Development Site)**

WHEREAS, the City of Anoka owns real property identified in the Purchase Agreement or Exhibit A; and

WHEREAS, Shadetree Construction, Inc. proposes to purchase the property identified in the purchase agreement or Exhibit A; and

WHEREAS, the Council has determined in accordance with Section 13.05 of the City Charter that it would be in the best interest of the City of Anoka to sell the real property owned by the City of Anoka to Shadetree Construction, Inc. pursuant to the terms of the attached Purchase Agreement or Exhibit A.

NOW, THEREFORE, the Council of the City of Anoka, Minnesota, ordains:

1. The City Council hereby approves the sale of said real property pursuant to the attached Purchase Agreement.
2. The City Council authorizes and directs the Mayor and City Clerk to execute a deed and all of the documents necessary to complete the sale.
3. This ordinance shall be in full force and effect seven (7) days after publication.

Adopted by the Anoka City Council this 17th day of October, 2016.

Introduced: _____
Adopted: _____
Published: _____
Effective: _____

	Aye	Nay	Abstain	Absent
Rice	_____	_____	_____	_____
Anderson	_____	_____	_____	_____
Freeburg	_____	_____	_____	_____
Schmidt	_____	_____	_____	_____
Weaver	_____	_____	_____	_____

Phil Rice, Mayor

Amy T. Oehlers, City Clerk

PURCHASE AGREEMENT

1. **PARTIES.** This Purchase Agreement (this "**Agreement**") is made on _____, 2016, by **The City of Anoka**, a municipal corporation, 2015 First Avenue North, Anoka, Minnesota 55303 (hereinafter, "**Seller**"), and **Shadetree Construction, Inc.**, a Minnesota corporation, 1455 165th Ave NE, Ham Lake, Minnesota 55304 (hereinafter, "**Buyer**").

2. **OFFER/ACCEPTANCE.** Buyer agrees to purchase and Seller agrees to sell approximately 6 acres of real property fronting on 11th Avenue near North Street in the City of Anoka, County of Anoka, State of Minnesota, which is part of PID# 05-31-24-23-0002 (hereinafter referred to as the "**Property**"). The precise legal description of the Property will be determined after the entire parcel has been platted.

3. **PURCHASE OF LOT WITH BUILDING OR VACANT LOT.** (Check paragraph that pertains.)

_____ A. Buyer is purchasing the lot with an existing building.

X B. Buyer is purchasing a vacant lot.

4. **PRICE AND TERMS.** The purchase price for the Property shall be Seventeen Thousand and 00/100 Dollars (\$17,000.00) per allowable townhome unit as identified in Buyer's site plan and as approved by the Seller (the "**Purchase Price**"), which Buyer shall pay as follows: Earnest money of Ten Thousand and no/100 Dollars (\$10,000.00) (the "**Earnest Money**"), and the remaining balance paid on or before ~~December 1, 2016~~ February 28, 2017 the "**DATE OF CLOSING.**" Buyer shall have thirty (30) days from the execution of this Agreement within which to complete its due diligence, which shall include all aspects of the site including, but not limited to, ascertaining the condition of the Property and environmental concerns.

5. **CONTINGENCIES.** Seller's obligations to sell, and Buyer's obligations to buy, under the terms and conditions of this Agreement, are contingent upon the following:

A. Seller shall permit Buyer, at Buyer's expense, to enter the Property to conduct investigations and testing and Buyer shall be completely satisfied with the environmental and soil conditions of the Property.

B. Seller will provide a copy of any wetland delineation report and soil testing report it has in its possession.

C. Buyer shall have secured financing for the purchase of the Property and the development and construction of the project Buyer intends to construct, develop and operate on the Property (the "**Project**") by

November 1, 2016, on terms and conditions acceptable to Buyer in Buyer's sole and absolute discretion.

- D. Buyer shall plat the entire parcel, as approved by the Seller, creating the Property to be sold to Buyer as well as Out-lots and a separate development parcel to be retained by Seller, and a new, revised plat consisting of the Property, Out-lots and Seller retained development parcel shall have been recorded of record. Seller will pay its fair share of the platting expenses associated with the Out-lots and development parcel to be retained by Seller.
- E. Buyer submitting development plans for the Project meeting Seller's requirements and expectations, and Seller approving of said development plans.
- F. Buyer and Seller entering into a mutually acceptable Development Agreement relative to the Property.
- G. Buyer expanding the existing storm water pond located at the intersection of 11th Avenue and North Street which will serve as a regional pond. Seller will work with all parties that will need to be served by the regional pond to determine their share of the expense. As part of the Development Agreement, all such parties' fair share cost will be agreed upon between the Seller and the Buyer, and Buyer will be reimbursed for said other parties' fair share of the pond expenses through the Seller's collection methods.
- H. The requirements contained in Paragraphs 14 and 15 of this Agreement regarding the condition of title to the Property shall have been satisfied to the satisfaction of Buyer.
- I. The Anoka City Council approving of the sale of the Property.

In the event any of the above contingencies have not been satisfied or waived by the party benefitted by said contingency on or before the DATE OF CLOSING, this Agreement shall be voidable at the option of said benefitted party.

6. DEED/MARKETABLE TITLE. Upon performance by Buyer, Seller shall execute and deliver a Quitclaim Deed conveying marketable title, subject to:

- A. Building and zoning laws, ordinances, state and federal regulations;
- B. Restrictions relating to use or improvement of the Property without effective forfeiture provisions;
- C. Reservation of any mineral rights by the State of Minnesota;

- D. Utility and drainage easements as shown on the proposed plat;
- E. Other matters disclosed by the Title Commitment and not objected to by Buyer.

7. REAL ESTATE TAXES AND SPECIAL ASSESSMENTS. Real estate taxes due and payable in and for the year of closing shall be prorated between Seller and Buyer on a calendar year basis to the actual DATE OF CLOSING.

Buyer shall pay real estate taxes due and payable in the year following closing and thereafter and any special assessments levied and payable after the DATE OF CLOSING.

Seller makes no representation concerning the amount of future real estate taxes or of future special assessments.

8. SELLER'S REPRESENTATIONS AND WARRANTIES. Seller warrants that there will be a right of access to the Property from a public right-of-way. Seller warrants that there has been no labor or material furnished to the Property on behalf of or at the request of Seller for which payment has not been made. Seller warrants that there are no present violations of any restrictions relating to the use or improvement of the Property. These warranties shall survive the delivery of the quitclaim deed.

9. AS IS; ALL FAULTS. Subject to Seller's representations, warranties and covenants set forth in this Agreement and in the closing documents, and subject to Buyer's rights to terminate as set forth in this Agreement, Buyer agrees to accept the condition of the Property, including specifically without limitation, the environmental and geological condition of the Property, in an "AS-IS" and with "ALL FAULTS" condition. Buyer's acceptance of title to the Property shall represent Buyer's acknowledgment and agreement that, except as expressly set forth in this Agreement or the closing documents: (i) Seller has not made any written or oral representation or warranty of any kind with respect to the Property (including without limitation express or implied warranties of title, merchantability, or fitness for a particular purpose); (ii) Buyer has not relied on any written or oral representation or warranty made by Seller, its agents or employees with respect to the condition or value of the Property; (iii) Buyer has had an adequate opportunity to inspect the condition of the Property, including without limitation, any environmental testing, and to inspect documents applicable thereto, and Buyer is relying solely on such inspection and testing; and (iv) the condition of the Property is fit for Buyer's intended use.

10. BUYER'S REPRESENTATIONS AND WARRANTIES. Buyer hereby represents and warrants to Seller, which representation and warranty shall survive the Closing, that the individual(s) executing this Agreement on behalf of Buyer has the legal authority and the legal capacity to execute this Agreement on behalf of Buyer and to bind Buyer and that Buyer has the full and complete authority to enter into this Agreement and to purchase the Property.

11. **BROKERAGE.** Seller shall be responsible for compensating Premier Commercial Properties, Inc. for its brokerage fee as a result of this transaction, on the Date of Closing.

12. **DISCLOSURE OF NOTICES.** Seller has not received any notice from any governmental authority as to a violation of any law, ordinance or regulation. If the Property is subject to restrictive covenants, Seller has not received any notice from any person as to a breach of the covenants.

13. **POSSESSION.** Seller shall deliver possession of the Property not later than the DATE OF CLOSING.

14. **EXAMINATION OF TITLE.** Title examination will be conducted as follows:

- A. Seller's Title Evidence. Seller shall furnish to Buyer a commitment ("**Title Commitment**") for an ALTA form Owner's Policy of Title Insurance from a title company selected by Seller, certified to date to include proper searches covering bankruptcies, State and Federal judgments and liens, insuring title to the Property deleting standard exceptions and including affirmative insurance regarding zoning, contiguity, appurtenant easements and such other matters as may be identified by Buyer, in the amount of the Purchase Price, subject only to the Permitted Encumbrances.
- B. Survey. Buyer shall have the right, at its cost and expense, to procure a current ALTA survey of the Property (the "**Survey**").
- C. Buyer's Objections. Buyer shall be allowed thirty (30) business days after receipt of the Title Commitment for examination of title and making any objections, which shall be made in writing or deemed waived.

15. **TITLE CORRECTIONS AND REMEDIES.** Seller shall have until the earlier of (the "**Title Correction Deadline**") (i) the DATE OF CLOSING or (ii) sixty (60) days from receipt of Buyer's written title objections to satisfy Buyer's written objections ("**Buyer's Title Objections**"). Upon receipt of Buyer's Title Objections, Seller shall, within ten (10) business days, notify Buyer of Seller's intention as to correcting Buyer's Title Objections within the Title Correction Deadline.

- A. If Seller does not give notice of intention to correct Buyer's Title Objections, or if notice is given but the Title Correction Deadline comes to pass without satisfaction of Buyer's Title Objections, Buyer may seek, as permitted by law, any one or more of the following:

- (1) Proceed to closing waiving the objections to title;

- (2) Rescission of this Agreement by notice as provided herein, in which case this Agreement shall be null and void and all Earnest Money paid hereunder shall be refunded to Buyer;
- B. If Buyer's Title Objections are satisfied prior to the Title Correction Deadline, and Buyer defaults in any of the agreements herein, Seller may cancel this Agreement as provided by statute and retain all Earnest Money paid as liquidated damages.
 - C. If Buyer's Title Objections are satisfied prior to the Title Correction Deadline as provided herein, and Seller defaults in any of the agreements herein, Buyer may, as permitted by law:
 - (1) Cancel this contract as provided by statute and receive a refund of the Earnest Money;
 - (2) Seek specific performance within six (6) months after such right of action arises, including costs and reasonable attorney's fees, as permitted by law.

TIME IS OF THE ESSENCE FOR ALL PROVISIONS OF THIS CONTRACT.

16. REPRESENTATIONS AND WARRANTIES REGARDING ENVIRONMENTAL LAWS. Seller represents and warrants:

- A. That to the best of Seller's knowledge, neither Seller nor any prior owner of the Property used the Property in violation of currently applicable Federal, State or local environmental laws.
- B. That Seller has not received any notice from a governmental agency for violation of environmental laws.
- C. That if notice of violation of any environmental laws is received from a governmental agency by Seller prior to the DATE OF CLOSING, Seller shall immediately notify Buyer.
- D. That to the best of Seller's knowledge, the Property is free from any hazardous substances.
- E. That Seller has not taken part in the release of any hazardous substance on the Property.
- F. That Seller has no knowledge of any violations, claims, administrative proceedings or lawsuits relating to hazardous substances on the Property.

- G. That the Property is not subject to any so-called "super liens" due to hazardous waste clean-up and that Seller will keep the Property free from such liens prior to the DATE OF CLOSING.
- H. That Buyer shall have necessary right of access to and right of inspection of the property prior to closing for the purpose of determining compliance with the representations and warranties set forth in this Paragraph 16, including the right to conduct a Phase I and/or Phase II environmental audit of the Property in Buyer's discretion and at Buyer's expense. Seller shall provide Buyer with a copy of any Phase I and Phase II environmental audit report obtained by Seller.
- I. That the representations and warranties contained in this Paragraph 16 shall survive the delivery of the deed.

17. NOTICES. All notices required herein shall be in writing and delivered personally or mailed via certified mail, return receipt requested, to the following addresses, and are effective as of the date of receipt:

Seller:	The City of Anoka Attn: Doug Borglund 2015 First Avenue North Anoka, Minnesota 55303
With a copy to:	Hawkins & Baumgartner, P.A. Attn: Scott C. Baumgartner 2140 Fourth Avenue North Anoka, Minnesota 5303
Buyer:	Shadetree Construction, Inc. Attn: Mark Strandlund 1455 165th Ave NE Ham Lake MN 55304

18. MINNESOTA LAW. This contract shall be governed by the laws of the State of Minnesota.

19. WELL AND FUEL TANK DISCLOSURE. Seller certifies that Seller does not know of any fuel tanks or wells on the Property.

20. INDIVIDUAL SEWAGE TREATMENT SYSTEM DISCLOSURE. Seller certifies that there is no individual sewage treatment system on or serving the Property.

21. PAYMENT OF CLOSING COSTS. Each party will pay closing costs which are normally allocated of Buyers and Sellers in a real estate transaction.

22. ASSIGNMENT. This Agreement, and rights hereunder, may be sold, assigned or transferred at any time by Buyer to Buyer's parent, affiliates or subsidiaries, any party that merges or consolidates with Buyer or its parent, or any entity which acquires substantially all of the assets of Buyer, without the consent of Seller. As to other parties, this Agreement may not be sold, assigned, or transferred without the prior written consent of Seller, with such consent not to be unreasonably withheld or delayed. For purposes of this paragraph, a "parent," "affiliate" or "subsidiary" means an entity which directly or indirectly controls, is controlled by or under common control with Buyer. In the event of a sale, assignment or transfer to a parent, affiliate or subsidiary, Buyer shall remain liable for the full performance of Buyer's obligations hereunder unless Seller expressly releases Buyer from such liability in writing.

23. FULL AGREEMENT. The Parties acknowledge that this Agreement represents the full and complete agreement of the Parties relating to the purchase and sale of the Property and all matters related to the purchase and sale of the Property. This Agreement supersedes and replaces any prior agreements, either oral or written, and any amendments or modifications to this Agreement must be in writing and executed by both Parties to be effective.

24. COUNTERPARTS. This Agreement and any amendments to this Agreement may be executed in counterparts, each of which shall be fully effective and all of which together shall constitute one and the same instrument.

25. NO JOINT VENTURE, PARTNERSHIP. Seller and Buyer, by entering into this Agreement and consummating the transactions contemplated hereby, shall not be considered joint venturers or partners. Buyer shall indemnify and defend Seller from any and all loss, liability, claim or damage resulting from Seller being deemed a joint venturer or partner of Buyer. Seller shall indemnify and defend Buyer from any and all loss, liability, claim or damage resulting from Buyer being deemed a joint venturer or partner of Seller.

26. SEVERABILITY. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision hereof, and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

27. BUSINESS DAYS. In the event that any deadline or performance date set forth in this Agreement falls on a Saturday, Sunday or date that banks are closed for a banking holiday, such deadline or performance date shall be deemed to be postponed to the next business day thereafter.

28. ATTORNEYS' FEES AND JURY WAIVER. If either Party shall be required to employ an attorney to enforce or defend the rights of such Party hereunder, the prevailing Party shall be entitled to recover reasonable attorneys' fees. EACH PARTY HERETO WAIVES TRIAL BY JURY IN ANY ACTION, PROCEEDING, CLAIM OR COUNTERCLAIM BROUGHT BY ANY PARTY IN CONNECTION WITH ANY MATTER ARISING OUT OF OR IN ANY WAY CONNECTED WITH THIS CONTRACT, THE RELATIONSHIP OF BUYER AND SELLER HEREUNDER OR THE PROPERTY.

The City of Anoka agrees to sell the Property for the price and terms and conditions set forth above.

SELLER:

City of Anoka

Date _____

By _____

Phil Rice

Its: Mayor

Date _____

By _____

Amy Oehlers

Its: City Clerk

The undersigned agrees to buy the Property for the price and terms and conditions set forth above.

BUYER:

Date 9-20-16

By  _____

Mark Strandlund

PLS S/D E D

CONCEPT PLAN

~for~ SHADE TREE CONSTRUCTION, INC.
~of~ ANOKA SITE



NORTH
SCALE 1"=100'



NOTES

- No Field work was done by E.G. Rud and Sons, Inc.
- This concept plan was prepared without the benefit of title work. Additional easements, restrictions and/or encumbrances may exist other than those shown hereon. Survey subject to revision upon receipt of a current title commitment or an attorney's title opinion.
- Wetland delineation provided by City of Anoka and is subject to watershed approval.
- Contours shown from MNGEO Lidar Topo.

DEVELOPMENT INFO.

- 29 Proposed Lots
- PROPOSED SETBACKS:
 - 25 -- Feet from private drive curb
 - 25 -- Feet from private drive curb
 - 10 -- Feet minimum between buildings
 - 16.5 -- Foot Wetland Buffer



E.G. RUD & SONS, INC.
Professional Land Surveyors
6776 Lake Drive NE, Suite 110
Lino Lakes, MN 55014
Tel. (651) 361-8200 Fax (651) 361-8701
www.egrud.com
JOB NO. 16612PP
REV 5-30-16

COUNCIL MEMO FORM

11.2

Meeting Date	10-17-2016
Agenda Section	New Business
Item Description	Recommended Appointments to the Charter Commission
Submitted By	Amy Oehlers, City Clerk

BACKGROUND INFORMATION

Eight seats on the Anoka Home Rule Charter Commission are set to expire on November 1, 2016.

Staff has advertised for applicants according to City Policy #2005-03.

The following members are up for reappointment to the Charter Commission. All are residents of Anoka, which is required by State Law, in order to serve on a Home Rule Charter Commission.

NAME	EXPIRATION DATE	RE-APPLIED	DID NOT RE-APPLY
Diane Bemel	11-01-2016		X
Donald Collins	11-01-2016	X	
Mary Lou Evans	11-01-2016	X	
Tom Hammer	11-01-2016	X	
Colin Olson	11-01-2016	X	
Craig Sorenson	11-01-2016	X	
Duane Redepenning	11-01-2016	X	
Zilla Way	11-01-2016	X	

Per Minnesota Statutes Chpt 410, the District Court Chief Judge is the responsible party for Home Rule Charter Commission member appointments.

It has been the process of the Anoka City Council that you approve a formal recommendation on appointments to be submitted to the Chief Judge.

Charter Commission member terms are four (4) years.

We will have two vacancies after these appointments are made. One partial term (expiring March 1, 2018), and one full term (expiring November 1, 2020)

FINANCIAL IMPACT

The cost to advertise for applications was approximately \$50.00.

COUNCIL ACTION REQUESTED

Provide recommendation for appointment(s) to the Charter Commission.



CITY OF ANOKA
2015 First Avenue
Anoka, MN 55303-2270

Phone: 763-576-2700 Fax: 763-576-2727
Website: www.ci.anoka.mn.us

Date Received:

10/11/16

Received By:

Bldg

BOARD/COMMISSION APPLICATION

APPLYING FOR (check only one):

Charter Commission

Economic Development Commission

Heritage Preservation Commission

Housing & Redevelopment Authority

Human Rights Commission

Parking Advisory Board

Parks & Recreation Board

Planning Commission

Utility Advisory Board

Waste Reduction & Recycling Board

NAME: DONALD COLLINS

FULL ADDRESS: ANOKA

PHONE (HOME): 763-427-1280

PHONE (WORK): 651-431-5178

EMAIL: DONALD.J.COLLINS.MD @ GMAIL.COM

ARE YOU A RESIDENT OF THE CITY OF ANOKA? YES NO

DO YOU MEET THE QUALIFICATIONS TO SERVE ON THE BOARD/COMMISSION FOR WHICH YOU ARE APPLYING AS STIPULATED IN THE CITY'S POLICY ON APPOINTMENTS TO BOARDS & COMMISSIONS? YES NO

STATEMENT OF INTEREST, WHY YOU ARE INTERESTED IN SERVING ON THIS BOARD/COMMISSION:

THIS APPOINTMENT KEEPS ME CONNECTED TO THE CITY GOVERNMENT. I EXPECT TO RETIRE IN THE NEXT YEAR, AND WILL BE LOOKING FOR ADDITIONAL WAYS TO BE OF SERVICE.

PLEASE LIST YOUR QUALIFICATIONS, EXPERIENCE/EDUCATION THAT IS RELATIVE TO YOU SERVING ON THIS BOARD/COMMISSION:

PREVIOUSLY ON THE PLANNING COMMISSION
CHARTER COMMISSION FOR SEVERAL YEARS
I HAVE A MASTERS DEGREE IN MANAGEMENT

AVAILABILITY: Are you able to meet as necessary to fulfill the responsibilities of appointment to this board/commission? Yes No

REFERENCES: (Optional)

Name	CRAIG SORANSON	Address	Phone
			PLANNING CHARTER COMMISSIONERS
Name	ZILLA WAY	Address	Phone
Name	BARB CANNY	Address	Phone

NOTE: This application is of public record. Public Service opportunities are offered by the City of Anoka without regard to race, color, national origin, religion, disability, sex or sexual orientation.

(For Office Use Only)

Was application submitted by due date? Yes No
The Applicant is: A New Applicant Applying for Reappointment
This appointment is for a: Partial Term Full Term
Date submitted to Council: 10/17/16 Council Action: Not Appointed Appointed (Exp: _____)



CITY OF ANOKA
2015 First Avenue
Anoka, MN 55303-2270

Phone: 763-576-2700 Fax: 763-576-2727
Website: www.ci.anoka.mn.us

Date Received: 10-5-2016
Received By: [Signature]

BOARD/COMMISSION APPLICATION

APPLYING FOR (check only one):

- | | |
|---|--|
| <input checked="" type="checkbox"/> Charter Commission | <input type="checkbox"/> Parking Advisory Board |
| <input checked="" type="checkbox"/> Economic Development Commission | <input type="checkbox"/> Parks & Recreation Board |
| <input type="checkbox"/> Heritage Preservation Commission | <input type="checkbox"/> Planning Commission |
| <input type="checkbox"/> Housing & Redevelopment Authority | <input type="checkbox"/> Utility Advisory Board |
| <input type="checkbox"/> Human Rights Commission | <input type="checkbox"/> Waste Reduction & Recycling Board |

NAME: Mary Lou Evans

FULL ADDRESS: Anoka MN 55303

PHONE (HOME): 763 / 427-1803 Cell: 612 / 432-2139

PHONE (WORK): _____

EMAIL: mevans7587@gmail.com

ARE YOU A RESIDENT OF THE CITY OF ANOKA? YES NO

DO YOU MEET THE QUALIFICATIONS TO SERVE ON THE BOARD/COMMISSION FOR WHICH YOU ARE APPLYING AS STIPULATED IN THE CITY'S POLICY ON APPOINTMENTS TO BOARDS & COMMISSIONS? YES NO

STATEMENT OF INTEREST, WHY YOU ARE INTERESTED IN SERVING ON THIS BOARD/COMMISSION:

Having served on this commission for a number of years, I would like to continue as a charter commission member.

PLEASE LIST YOUR QUALIFICATIONS, EXPERIENCE/EDUCATION THAT IS RELATIVE TO YOU SERVING ON THIS BOARD/COMMISSION:

A resident of the City of Anoka since 1965, I am interested in our municipal government. I have been an election judge serving the residents of West Anoka for many decades; this appointment to the Charter Commission is an interesting counterpoint.

AVAILABILITY: Are you able to meet as necessary to fulfill the responsibilities of appointment to this board/commission? Yes No

REFERENCES: (Optional)

Bart Ward
Name Address Phone

Jim Neilson
Name Address Phone

Dick Mussell
Name Address Phone

NOTE: This application is of public record. Public Service opportunities are offered by the City of Anoka without regard to race, color, national origin, religion, disability, sex or sexual orientation.

(For Office Use Only)

Was application submitted by due date? Yes No
The Applicant is: A New Applicant Applying for Reappointment
This appointment is for a: Partial Term Full Term
Date submitted to Council: _____ Council Action: Not Appointed Appointed (Exp: _____)



CITY OF ANOKA
2015 First Avenue
Anoka, MN 55303-2270

Phone: 763-576-2700 Fax: 763-576-2727
Website: www.ci.anoka.mn.us

Date Received: 10/11/16
Received By: [Signature]

BOARD/COMMISSION APPLICATION

APPLYING FOR (check only one):

- | | |
|--|--|
| <input checked="" type="checkbox"/> Charter Commission | <input type="checkbox"/> Parking Advisory Board |
| <input type="checkbox"/> Economic Development Commission | <input type="checkbox"/> Parks & Recreation Board |
| <input type="checkbox"/> Heritage Preservation Commission | <input type="checkbox"/> Planning Commission |
| <input type="checkbox"/> Housing & Redevelopment Authority | <input type="checkbox"/> Utility Advisory Board |
| <input type="checkbox"/> Human Rights Commission | <input type="checkbox"/> Waste Reduction & Recycling Board |

NAME: Thomas J. Hammer

FULL ADDRESS: Anoka

PHONE (HOME): 763-427-1320

PHONE (WORK): cell 612-388-1729

EMAIL: 0

ARE YOU A RESIDENT OF THE CITY OF ANOKA? YES NO

DO YOU MEET THE QUALIFICATIONS TO SERVE ON THE BOARD/COMMISSION FOR WHICH YOU ARE APPLYING AS STIPULATED IN THE CITY'S POLICY ON APPOINTMENTS TO BOARDS & COMMISSIONS? YES NO

STATEMENT OF INTEREST, WHY YOU ARE INTERESTED IN SERVING ON THIS BOARD/COMMISSION:

I wish to continue work with Charter Commission. I enjoy the chance to serve my town and residence of Anoka

PLEASE LIST YOUR QUALIFICATIONS, EXPERIENCE/EDUCATION THAT IS RELATIVE TO YOU SERVING ON THIS BOARD/COMMISSION:

A life time Anoka Bay
A.A. degree Wilmar Jic.
Have only missed one charter meeting
in my years on this commission-
A chance to express my views on ~~ISSUES~~
Policy

AVAILABILITY: Are you able to meet as necessary to fulfill the responsibilities of appointment to this board/commission? Yes No

REFERENCES: (Optional)

Name	Address	Phone

NOTE: This application is of public record. Public Service opportunities are offered by the City of Anoka without regard to race, color, national origin, religion, disability, sex or sexual orientation.

(For Office Use Only)

Was application submitted by due date? Yes No
The Applicant is: A New Applicant Applying for Reappointment
This appointment is for a: Partial Term Full Term
Date submitted to Council: _____ Council Action: Not Appointed Appointed (Exp: _____)

ANOKA

REAL. CLASSIC.

CITY OF ANOKA
2015 First Avenue
Anoka, MN 55303-2270

Phone: 763-576-2700 Fax: 763-576-2727
Website: www.ci.anoka.mn.us

Date Received:

10-4-16

Received By:

[Signature]

BOARD/COMMISSION APPLICATION

APPLYING FOR (check only one):

- | | |
|--|--|
| <input checked="" type="checkbox"/> Charter Commission | <input type="checkbox"/> Parking Advisory Board |
| <input type="checkbox"/> Economic Development Commission | <input type="checkbox"/> Parks & Recreation Board |
| <input type="checkbox"/> Heritage Preservation Commission | <input type="checkbox"/> Planning Commission |
| <input type="checkbox"/> Housing & Redevelopment Authority | <input type="checkbox"/> Utility Advisory Board |
| <input type="checkbox"/> Human Rights Commission | <input type="checkbox"/> Waste Reduction & Recycling Board |

NAME: Colin Olson

FULL ADDRESS: _____

Anoka, MN 55303

PHONE (HOME): 612-490-8262

PHONE (WORK): 612-490-8262

EMAIL: COLSON@PREMIERCORP.NET

ARE YOU A RESIDENT OF THE CITY OF ANOKA? YES NO

DO YOU MEET THE QUALIFICATIONS TO SERVE ON THE BOARD/COMMISSION FOR WHICH YOU ARE APPLYING AS STIPULATED IN THE CITY'S POLICY ON APPOINTMENTS TO BOARDS & COMMISSIONS? YES NO

STATEMENT OF INTEREST, WHY YOU ARE INTERESTED IN SERVING ON THIS BOARD/COMMISSION:

CONTINUE TO ASSIST W/ CHAIR

PLEASE LIST YOUR QUALIFICATIONS, EXPERIENCE/EDUCATION THAT IS RELATIVE TO YOU SERVING ON THIS BOARD/COMMISSION:

MY PREVIOUS EXPERIENCE ON CHARTER COMMISSION
I AM A BUSINESS OWNER

AVAILABILITY: Are you able to meet as necessary to fulfill the responsibilities of appointment to this board/commission? Yes No

REFERENCES: (Optional)

Name	Address	Phone

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(For Office Use Only)

Was application submitted by due date? Yes No
The Applicant is: A New Applicant Applying for Reappointment
This appointment is for a: Partial Term Full Term
Date submitted to Council: _____ Council Action: Not Appointed Appointed (Exp: _____)



CITY OF ANOKA

2015 First Avenue

Anoka, MN 55303-2270

Phone: 763-576-2700 Fax: 763-576-2727

Website: www.ci.anoka.mn.us

Date Received: 10/11/16

Received By: [Signature]

BOARD/COMMISSION APPLICATION

APPLYING FOR (check only one):

- | | |
|--|--|
| <input checked="" type="checkbox"/> Charter Commission | <input type="checkbox"/> Parking Advisory Board |
| <input type="checkbox"/> Economic Development Commission | <input type="checkbox"/> Parks & Recreation Board |
| <input type="checkbox"/> Heritage Preservation Commission | <input type="checkbox"/> Planning Commission |
| <input type="checkbox"/> Housing & Redevelopment Authority | <input type="checkbox"/> Utility Advisory Board |
| <input type="checkbox"/> Human Rights Commission | <input type="checkbox"/> Waste Reduction & Recycling Board |

NAME: Craig Sorensen

FULL ADDRESS: Anoka MN 55303

PHONE (HOME): 763 427 7675

PHONE (WORK): none

EMAIL: Craig.d.sorensen@gmail.com

ARE YOU A RESIDENT OF THE CITY OF ANOKA? YES NO

DO YOU MEET THE QUALIFICATIONS TO SERVE ON THE BOARD/COMMISSION FOR WHICH YOU ARE APPLYING AS STIPULATED IN THE CITY'S POLICY ON APPOINTMENTS TO BOARDS & COMMISSIONS? YES NO

STATEMENT OF INTEREST, WHY YOU ARE INTERESTED IN SERVING ON THIS BOARD/COMMISSION:

Although I recognize the Charter Commission does not meet often it continues to serve an important purpose by establishing recommendations and monitoring the charter under which all City Government operates. A poor Charter makes it difficult to have good city government.



CITY OF ANOKA
2015 First Avenue
Anoka, MN 55303-2270

Phone: 763-576-2700 Fax: 763-576-2727

Website: www.ci.anoka.mn.us

Date Received:

10/11/10

Received By:

ATG

BOARD/COMMISSION APPLICATION

APPLYING FOR (check only one):

- | | |
|--|--|
| <input checked="" type="checkbox"/> Charter Commission | <input type="checkbox"/> Parking Advisory Board |
| <input type="checkbox"/> Economic Development Commission | <input type="checkbox"/> Parks & Recreation Board |
| <input type="checkbox"/> Heritage Preservation Commission | <input type="checkbox"/> Planning Commission |
| <input type="checkbox"/> Housing & Redevelopment Authority | <input type="checkbox"/> Utility Advisory Board |
| <input type="checkbox"/> Human Rights Commission | <input type="checkbox"/> Waste Reduction & Recycling Board |

NAME: Duane Redepenning

FULL ADDRESS: Anoka MN 55303

PHONE (HOME): 763 421-7855

PHONE (WORK): None

EMAIL: _____

ARE YOU A RESIDENT OF THE CITY OF ANOKA? YES NO

DO YOU MEET THE QUALIFICATIONS TO SERVE ON THE BOARD/COMMISSION FOR WHICH YOU ARE APPLYING AS STIPULATED IN THE CITY'S POLICY ON APPOINTMENTS TO BOARDS & COMMISSIONS? YES NO

STATEMENT OF INTEREST, WHY YOU ARE INTERESTED IN SERVING ON THIS BOARD/COMMISSION:

I have been on the charter commission
for 35 or 45 years. I enjoy it and
feel I can contribute.

PLEASE LIST YOUR QUALIFICATIONS, EXPERIENCE/EDUCATION THAT IS RELATIVE TO YOU SERVING ON THIS BOARD/COMMISSION:

Past service

AVAILABILITY: *Are you able to meet as necessary to fulfill the responsibilities of appointment to this board/commission?* Yes No

REFERENCES: *(Optional)*

Name	Address	Phone

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(For Office Use Only)

Was application submitted by due date? Yes No

The Applicant is: A New Applicant Applying for Reappointment

This appointment is for a: Partial Term Full Term

Date submitted to Council: _____ Council Action: Not Appointed Appointed (Exp: _____)



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Website: www.ci.anoka.mn.us

Date Received: 10-5-16
Received By: AD

BOARD/COMMISSION APPLICATION

APPLYING FOR (check only one):

<input checked="" type="checkbox"/> Charter Commission	<input type="checkbox"/> Parking Advisory Board
<input type="checkbox"/> Economic Development Commission	<input type="checkbox"/> Parks & Recreation Board
<input type="checkbox"/> Heritage Preservation Commission	<input type="checkbox"/> Planning Commission
<input type="checkbox"/> Housing & Redevelopment Authority	<input type="checkbox"/> Utility Advisory Board
<input type="checkbox"/> Human Rights Commission	<input type="checkbox"/> Waste Reduction & Recycling Board

NAME: Zilla Way

FULL ADDRESS: Anoka MN 55303

PHONE (HOME): 763-421-2388

PHONE (WORK): _____

EMAIL: zillaway@hotmail.com

ARE YOU A RESIDENT OF THE CITY OF ANOKA? YES NO

DO YOU MEET THE QUALIFICATIONS TO SERVE ON THE BOARD/COMMISSION FOR WHICH YOU ARE APPLYING AS STIPULATED IN THE CITY'S POLICY ON APPOINTMENTS TO BOARDS & COMMISSIONS? YES NO

STATEMENT OF INTEREST, WHY YOU ARE INTERESTED IN SERVING ON THIS BOARD/COMMISSION:
I have a long interest in the city charter - the foundation of our city government.

PLEASE LIST YOUR QUALIFICATIONS, EXPERIENCE/EDUCATION THAT IS RELATIVE TO YOU SERVING ON THIS BOARD/COMMISSION:

I have served on the charter commission
at different times - 1st in early 1960's -
I was elected to the City Council
1967 and have now been on
the charter commission for several years

AVAILABILITY: Are you able to meet as necessary to fulfill the responsibilities of appointment to this board/commission? Yes No

REFERENCES: (Optional)

Name	Address	Phone

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(For Office Use Only)

Was application submitted by due date? Yes No
The Applicant is: A New Applicant Applying for Reappointment
This appointment is for a: Partial Term Full Term
Date submitted to Council: _____ Council Action: Not Appointed Appointed (Exp: _____)

COUNCIL MEMO FORM

12.1

Meeting Date	October 17, 2016
Agenda Section	Updates & Reports
Item Description	3 rd Quarter Financial Report
Submitted By	Lori Yager, Finance Director

BACKGROUND INFORMATION:

The Finance Department provides the City Council and City Manager with quarterly reports according to the Anoka City Charter.

FINANCIAL IMPACT:

No financial impact, see attached reports.

COUNCIL ACTION REQUESTED:

View power point presentation.

2016-3RD QUARTER FINANCIAL REPORT

Attached are financial reports for the period ending September 30, 2016 along with some comparative information. After **brief** analysis, the City's year to date activities for the major funds of the City of Anoka, are described below.

GOVERNMENTAL FUNDS

GENERAL FUND

The General Fund is the main operating fund for the City. The General Fund began 2016 with a fund balance of \$5,669,513 which is 58% of operating expenditures. Planned use of fund balance is (\$1.6 million) which includes transfers to Debt Service - \$380,000, Building Capital - \$500,000, Park Capital - \$495,000 and the Equipment fund - \$650,000. The General Fund expenditure budget for 2016 is \$13.2 million. Based on General Fund operating results through September 30, 2016, it is anticipated that the fund balance in the General Fund will end the year at about \$4.8 million, a decrease of about (\$900,000). This was a planned decrease with several transfers to other funds.

Through the third quarter of this year, the General Fund has incurred 73% of budgeted appropriations. Most revenues are at or well above budget. Construction activity has generated permit fees which are exceeding projected revenues. Taxes are projected to be up \$1 million over last year. Intergovernmental revenues are anticipated to be up \$60,000. General fund expenditures are up \$2.2 million or 30% over last year at this time. \$1.6 million of the increase is for transfers to other funds. From 2013 through 2015 the city only added \$85,000 to general fund reserves. The city is using fund balance to support capital projects.

The City is also currently using reserves in the parking, street renewal, park dedication, Aquatic Center, TIF districts and insurance funds.

STATE AID CONSTRUCTION

The State Aid Construction fund is used to account for the City's allocation of the state collected highway user tax. The reason it is considered a major fund is because the land held for resale is over \$2.5 million. This includes all the properties purchased along highway ten for reconstruction purposes. There is no current activity in this fund in 2016.

STREET RENEWAL

The Street Renewal fund is used to account for financial resources to be used to finance street improvement projects. In 2016 two street projects are underway or completed. Included are 1st & 2nd Avenue, Tyler alley, 8th, Adams, Brisbin & Madison renewal projects. Projected Revenues are projected to exceed expenditures by about \$800,000 as a result of transfers from Electric. Projected 2016 fund balance is \$1.1 million.

ENTERPRISE PARK TAX INCREMENT FUND

The Enterprise Park Tax Increment Capital Project fund is used to account for the financial resources and uses in the City's primary industrial park TIF district. Current year activity includes transfers to the HRRD for the downtown ramp debt payments and to the South Ferry TIF district for the purchase of Riverplace. Additional expenditures included improvements to the parking lot behind city hall and utility upgrades for the move of Riverplace to highway ten property. Projected 2016 available fund balance is negative (\$782,000).

COMMUTER RAIL TRANSIT VILLAGE TAX INCREMENT FUND

The Commuter Rail Tax Increment Capital fund is used to account for the financial resources and uses in the City's new transit tax increment district. Current year activity includes a transfer to South Ferry TIF district for the Riverplace purchase and interest payments on internal loans. Projected 2016 available fund balance is negative (\$3.4 million).

GREENS OF ANOKA TAX INCREMENT FUND

The Greens of Anoka Tax Increment Capital Project fund is used to account for the financial resources and uses in this district. Current year activity includes Connexus land purchase, Greens parkway corridor improvement planning, transfer to South Ferry for Riverplace purchase and interest on internal loans. Projected 2016 available fund balance is negative (\$1.8 million).

PROPRIETARY FUNDS

ELECTRIC

The Electric fund accounts for the activities related to the operation of an electric utility system. Electric rates continue to be lower than the local competitors for residential customers. In 2016 the City planned on using unrestricted fund balance to pay for electric improvement projects and some internal lending to TIF districts for planned expenditures. Electric has been accumulating cash in order to pay for planned electric capital improvement projects. Currently operating revenues are the same as they were in 2015 while operating expenditures are up about 7%. Purchase power costs are up about 2.2% from last year. Future uses of electric reserves include additional electric infrastructure projects, transfers out, additional internal lending and possible construction of a new electric/public services facility.

WATER

The Water fund accounts for the activities related to the operation of the water utility system. Current water revenues cover all water operating and infrastructure costs. Water revenues are up about 13% in 2016 as a result of a rate increase, while operating costs are up about 6%.

LIQUOR

Liquor stores continue to be profitable. Operating revenues are about the same as they were last year while cost of goods sold has decreased about (2%). This may be a timing issue. Operating expenditures excluding costs of goods sold are up about 6% year to date as a result of increased salaries and benefits. Liquor continues to transfer some funds into park capital to help pay for park infrastructure projects.

GENERAL COMMENTS

Total cash and investments are down about (\$1.4 million) over September 30, 2015. Infrastructure improvements throughout the city will require use of cash in the future.

ILLUSTRATIONS

The general fund graphs illustrate where revenues and expenditures are derived and spent. It compares those figures for years 2013 thru 2016 with period end dates of September 30th.

Included also is a spreadsheet and graphs depicting current and historical operations for enterprise funds.

CITY OF ANOKA

2016 FINANCIAL REPORT - SEPT

GENERAL FUND

Year To Date 6 Months 75% of Year

	<u>2016 Budget</u>	<u>Year to Date</u>	Percentage Received/ Expended <u>2016</u>
<u>Revenues</u>			
Property Taxes	\$ 6,303,575	\$ \$3,256,171	51.66%
Franchise Fees	966,000	751,262	77.77%
Licenses and Permits	444,350	404,754	91.09%
Intergovernmental Revenue	2,146,355	1,298,896	60.52%
Charges for Services	1,067,550	861,023	80.65%
Fines and Forfeitures	86,750	49,836	57.45%
Interest Earnings	45,000	57,069	126.82%
Community Event Center	82,000	68,424	83.44%
Other Miscellaneous	77,275	82,976	107.38%
Transfers In	394,000	295,500	75.00%
Total	\$ 11,612,855	\$ 7,125,911	61.36%
<u>Expenditures</u>			
Mayor/Council	\$ 96,665	\$ 75,999	78.62%
Administrative Services	453,655	265,049	58.43%
Finance	461,710	338,345	73.28%
Legal	201,500	114,294	56.72%
Planning & Inspections	518,025	334,526	64.58%
Community Development	105,475	113,793	107.89%
Municipal Building	485,875	258,704	53.24%
Police	4,552,855	3,442,427	75.61%
Fire	592,000	591,931	99.99%
Public Works	1,637,485	944,083	57.65%
Recreation	1,106,490	878,678	79.41%
Parks	826,510	491,842	59.51%
Unallocated	2,167,650	1,786,613	82.42%
Total	\$ 13,205,895	\$ 9,636,284	72.97%
Sources (Uses) of Fund			
Balance	(\$1,593,040)	(\$2,510,373)	157.58%

CITY OF ANOKA

**FOUR YEAR COMPARATIVE FINANCIAL REPORT
FOR THE PERIOD ENDING SEPT 30, 20XX**

GENERAL FUND

	2016	2015	2014	2013
Revenues				
Property Taxes	\$3,256,171	\$2,773,467	\$2,763,268	\$2,848,233
Franchise Fees	751,262	737,594	724,782	740,088
Licenses and Permits	404,754	493,226	321,344	179,141
Intergovernmental Revenue	1,298,896	1,074,270	1,209,985	800,866
Charges for Services	861,023	895,212	894,499	842,213
Fines and Forfeitures	49,836	58,574	65,713	62,462
Interest Earnings	57,069	48,801	38,306	53,680
Community Event Center	68,424	63,088	57,680	0
Other Miscellaneous	82,976	142,090	43,627	35,869
Transfers In	295,500	273,750	270,000	700,000
Total	\$7,125,911	\$6,560,072	\$6,389,204	\$6,262,552
Expenditures				
Mayor/Council	75,999	\$53,220	\$76,727	\$63,131
Administrative Services	265,049	262,363	252,956	255,730
Finance	338,345	293,034	273,782	269,882
Legal	114,294	130,098	114,988	127,612
Planning/Inspections	334,526	284,804	343,866	329,515
Community Development	113,793	74,546	91,017	97,611
Municipal Building	258,704	297,845	284,237	211,534
Police	3,442,427	2,975,347	2,984,655	2,765,232
Fire	591,931	551,460	535,500	513,565
Public Works	944,083	904,375	818,153	856,812
Recreation	878,678	820,328	736,591	627,322
Parks	491,842	595,113	532,074	489,227
Unallocated	48,213	44,495	27,525	27,090
Transfers	1,738,400	94,000	1,200,000	750,000
Total	\$9,636,284	\$7,381,028	\$8,272,071	\$7,384,263
Sources (Uses) of Fund Balance	(\$2,510,373)	(\$820,956)	(\$1,882,867)	(\$1,121,711)

CITY OF ANOKA

**FOUR YEAR COMPARATIVE FINANCIAL REPORT
FOR THE PERIOD ENDING SEPT 30, 20XX**

GENERAL FUND

	<u>2016</u>	<u>2015</u>	<u>2014</u>	<u>2013</u>
Revenues				
TAXES	\$ 3,256,171	\$ 2,773,467	\$ 2,763,268	\$ 2,848,233
FRANCHISE FEES	751,262	737,594	724,782	740,088
LICENSE & PERMITS	404,754	493,226	321,344	179,141
INTERGOVERNMENTAL	1,298,896	1,074,270	1,209,985	800,866
CHARGES FOR CURRENT SERV	861,023	895,212	894,499	842,213
FINES & FORFETURES	49,836	58,574	65,713	62,462
INTEREST EARNINGS	57,069	48,801	38,306	53,680
MISCELLANEOUS	151,400	205,178	101,307	35,869
TRANSFER IN	<u>295,500</u>	<u>273,750</u>	<u>270,000</u>	<u>700,000</u>
Total	\$7,125,911	\$6,560,072	\$6,389,204	\$6,262,552
Expenditures				
PERSONAL SERVICES	\$ 4,861,808	\$ 4,370,520	4,542,799	\$ 4,166,766
SUPPLIES	161,144	160,892	168,495	139,767
PROFESSIONAL SERVICES	927,915	839,239	853,847	780,539
CONTRACTUAL SERVICES	1,193,803	1,166,374	906,138	968,937
FIRE CONTRACT SERVICES	591,931	551,460	535,500	513,565
CAPITAL	134,494	173,973	40,056	37,599
MISCELLANEOUS	26,789	24,570	25,236	27,090
TRANSFERS OUT	<u>1,738,400</u>	<u>94,000</u>	<u>1,200,000</u>	<u>750,000</u>
Total	\$9,636,284	\$7,381,028	\$8,272,071	\$7,384,263
Sources of Fund Balance	(\$2,510,373)	(\$820,956)	(\$1,882,867)	(\$1,121,711)

CITY OF ANOKA

2016 FINANCIAL REPORT - SETEMPBER

STATUS OF RESERVES

<u>Fund</u>	<u>Beginning Balance 1/1/2016</u>	<u>Balance 9/30/2016</u>	<u>Dollar Difference</u>	<u>Balance 9/30/2015</u>
General Fund	\$ 5,669,513	\$ 3,159,140	\$ (2,510,373)	\$ 5,893,221
Urban Development	922,804	1,012,808	90,004	861,889
Cemetary	396,598	467,336	70,738	416,147
City Parking	746,523	705,855	(40,668)	806,773
Debt Service funds	459,205	1,870,370	1,411,165	124,695
Bldg Improvement Projects	(411,393)	(201,906)	209,487	(280,605)
State Aid Construction	2,759,407	2,763,973	4,566	686,080
Street Renewal Projects	277,810	146,054	(131,756)	192,917
Park Dedication	79,626	63,047	(16,579)	130,319
Park Capital Projects	128,375	363,509	235,134	(4,893)
Aquatic Center Projects	90,332	83,622	(6,710)	101,406
City Tax Increment Districts	2,607,051	(1,847,746)	(4,454,797)	(1,046,009)
Central Garage Fund	138,333	206,716	68,383	109,237
Data Processing Fund	240,909	248,850	7,941	233,329
Insurance Fund	1,121,068	1,107,581	(13,487)	1,017,751
Housing & Redevel.	1,094,804	1,039,336	(55,468)	736,399
HRA Tax Increment Districts	882,245	999,511	117,266	172,809

CASH AND INVESTMENTS - ALL FUNDS

	<u>9/30/2015</u>	<u>9/30/2016</u>	
Total City Cash & Investments	\$ 27,915,099	\$ 26,960,570	\$ (954,529)

CITY OF ANOKA

2016 FINANCIAL REPORT - SEPTEMBER

ENTERPRISE FUNDS
Year to Date, September 30, 2016

	<u>Electric</u>	<u>Water</u>	<u>Sewer</u>	<u>Storm Water</u>	<u>Liquor</u>	<u>Golf Course</u>	<u>Refuse</u>	<u>Recycling</u>
Revenue	\$ 20,477,886	\$ 1,268,885	\$ 1,540,248	\$ 346,466	\$ 3,017,419	\$ 887,243	\$ 54,910	\$ 110,088
Power/Disposal/CGS Operating Expense	15,959,717 <u>3,384,822</u>	<u>651,554</u>	1,028,886 <u>385,906</u>	<u>135,521</u>	2,143,274 <u>568,588</u>	67,880 <u>668,094</u>	51,436 <u>8,158</u>	104,081 <u>35,881</u>
Operating Income(Loss)	1,133,347	617,331	125,456	210,945	305,557	151,269	(4,684)	(29,874)
Non-Operating Revenue (Expense)	<u>(1,877,880)</u>	<u>(200,306)</u>	<u>(248,554)</u>	<u>(55,142)</u>	<u>(40,052)</u>	<u>(74,996)</u>	<u>1,163</u>	<u>27,933</u>
Net Income (Loss)	\$ (744,533)	\$ 417,025	\$ (123,098)	\$ 155,803	\$ 265,505	\$ 76,273	\$ (3,521)	\$ (1,941)
Capital Outlay	(931,588)	(311,352)	(628,271)	(782,294)	(57,200)	(222,648)	0	0
Cash Balance 9/30/15	\$ 10,796,776	\$ 1,885,385	\$ 1,134,064	\$ 254,144	\$ 1,086,241	\$ 460,911	\$ 136,292	\$ 125,523
Cash Balance 9/30/16	\$ 8,664,831	\$ 1,888,264	\$ 575,184	\$ 1,318,673	\$ 994,634	\$ 312,855	\$ 123,363	\$ 102,943
Cash Variance	(2,131,945)	2,879	(558,880)	1,064,529	(91,607)	(148,056)	(12,929)	(22,580)
Explanation of Cash Variances	internal lending & transfers	rate increase	capital purchases	bond issue	capital purchases	capital purchase		

CITY OF ANOKA

CURRENT AND HISTORIC QUARTERLY REPORT FOR ENTERPRISE FUND OPERATIONS
(no capital, depreciation or debt)

For the Quarter Ending June 30

	2016	2015	2014	2013	2012
ELECTRIC					
OPERATING REVENUE	20,477,886	20,488,900	19,274,701	18,810,543	18,107,140
Power/Disposal/CGS	15,959,717	15,613,068	15,403,082	15,292,724	14,177,068
OPERATING EXPENSE	<u>3,384,822</u>	<u>3,163,336</u>	<u>2,653,215</u>	<u>2,462,471</u>	<u>2,475,615</u>
OPERATING INCOME (LOSS)	1,133,347	1,712,496	1,218,404	1,055,348	1,454,457
% change in Power Cost	2.2%	1.4%	0.7%	7.9%	3.0%
WATER					
OPERATING REVENUE	1,268,885	1,123,273	1,043,721	1,146,520	1,216,894
OPERATING EXPENSE	<u>651,554</u>	<u>614,469</u>	<u>617,694</u>	<u>660,528</u>	<u>600,560</u>
OPERATING INCOME	617,331	508,804	426,027	485,992	616,334
SEWER					
REVENUE	1,540,248	1,497,693	1,472,366	1,478,441	1,452,422
Power/Disposal/CGS	1,028,886	934,531	952,934	940,898	961,875
OPERATING EXPENSE	<u>385,906</u>	<u>376,460</u>	<u>324,768</u>	<u>347,982</u>	<u>355,621</u>
OPERATING INCOME	125,456	186,702	194,664	189,561	134,926
LIQUOR					
REVENUE	3,017,419	3,062,107	3,051,501	2,989,800	2,908,287
Power/Disposal/CGS	2,143,274	2,203,144	2,373,061	2,333,437	2,239,429
OPERATING EXPENSE	<u>568,588</u>	<u>536,963</u>	<u>497,837</u>	<u>471,834</u>	<u>457,856</u>
OPERATING INCOME	305,557	322,000	180,603	184,529	211,002
GOLF					
REVENUE	887,243	888,004	858,731	800,444	893,045
Power/Disposal/CGS	67,880	62,932	61,919	84,175	83,495
OPERATING EXPENSE	<u>668,094</u>	<u>637,442</u>	<u>563,107</u>	<u>559,998</u>	<u>567,985</u>
OPERATING INCOME (LOSS)	151,269	187,630	233,705	156,271	241,565

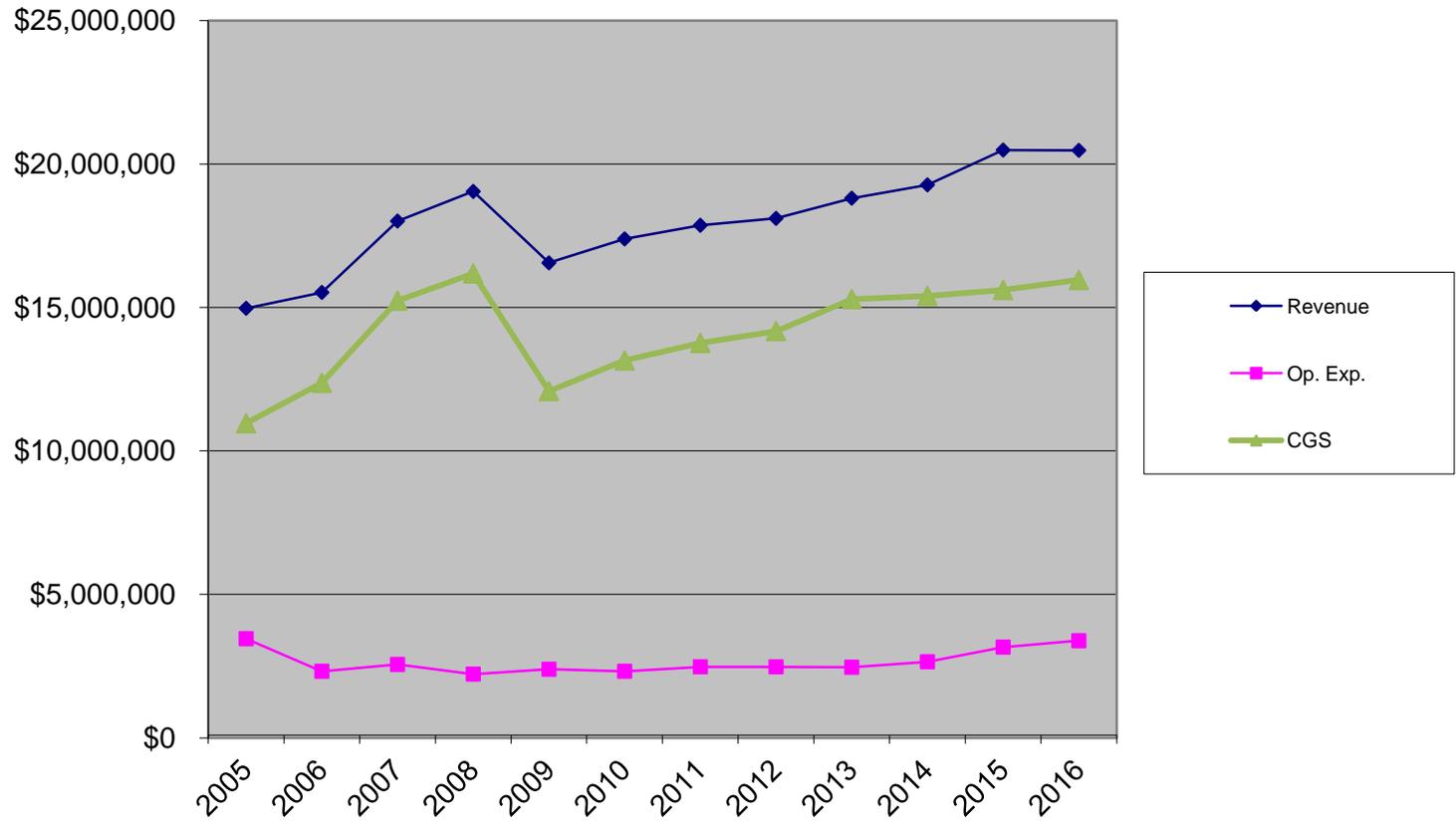
CITY OF ANOKA

CURRENT AND HISTORIC QUARTERLY REPORT FOR ENTERPRISE FUND OPERATIONS
(no capital, depreciation or debt)

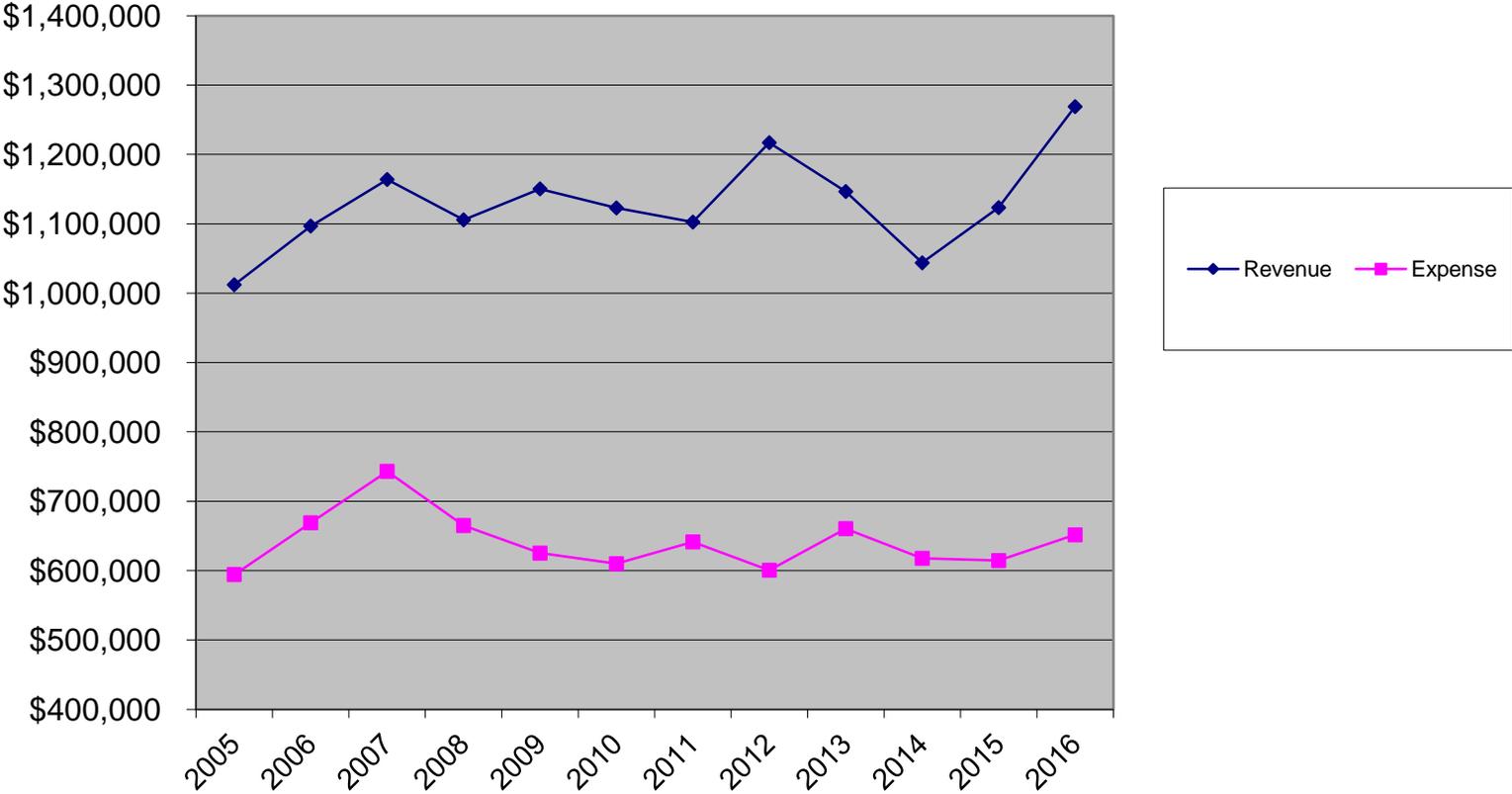
For the Quarter Ending June 30

	2016	2015	2014	2013	2012
STORM WATER					
REVENUE	346,466	333,627	334,619	333,691	295,963
OPERATING EXPENSE	<u>135,521</u>	<u>100,729</u>	<u>91,790</u>	<u>97,975</u>	<u>102,707</u>
OPERATING INCOME	210,945	232,898	242,829	235,716	193,256

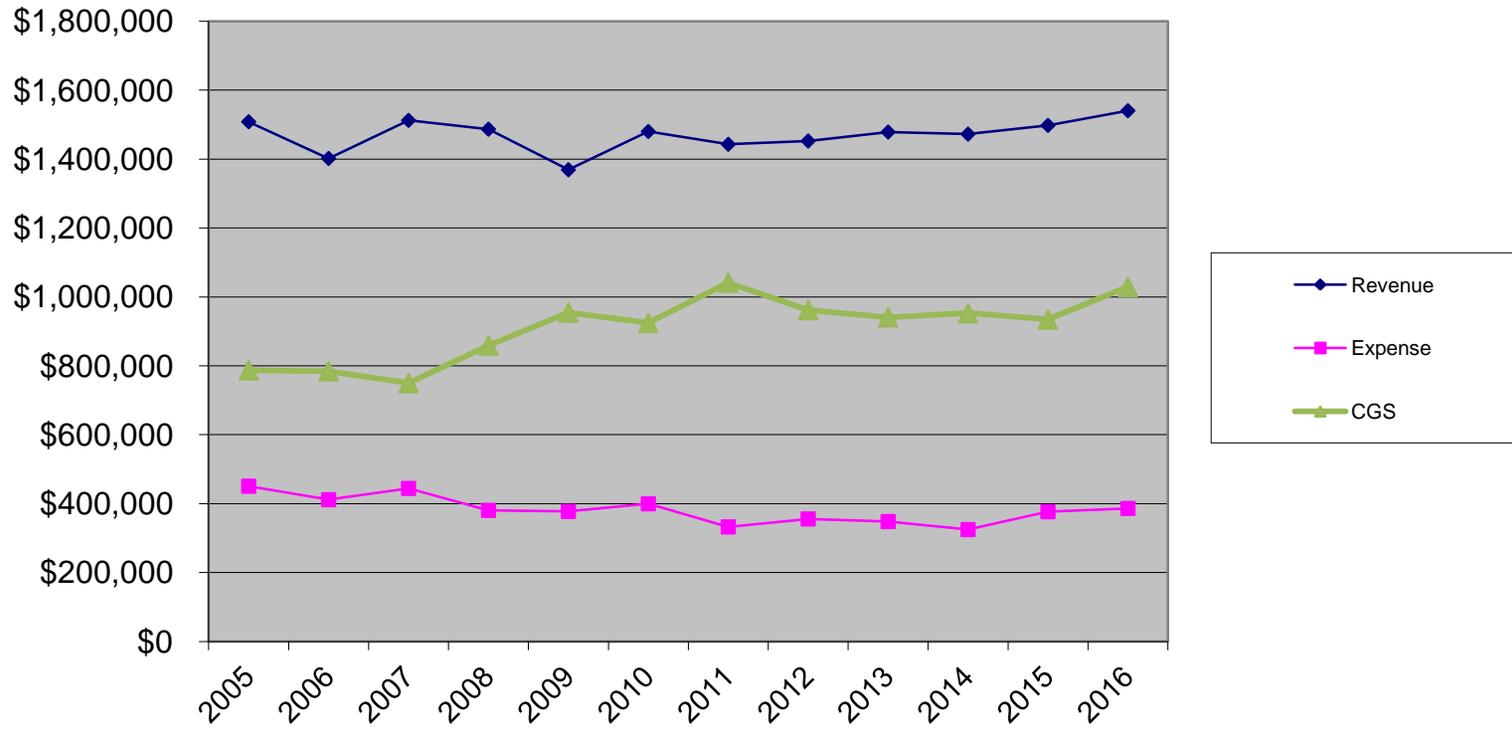
Electric Operating Revenue and Expense as of September 30, 20XX



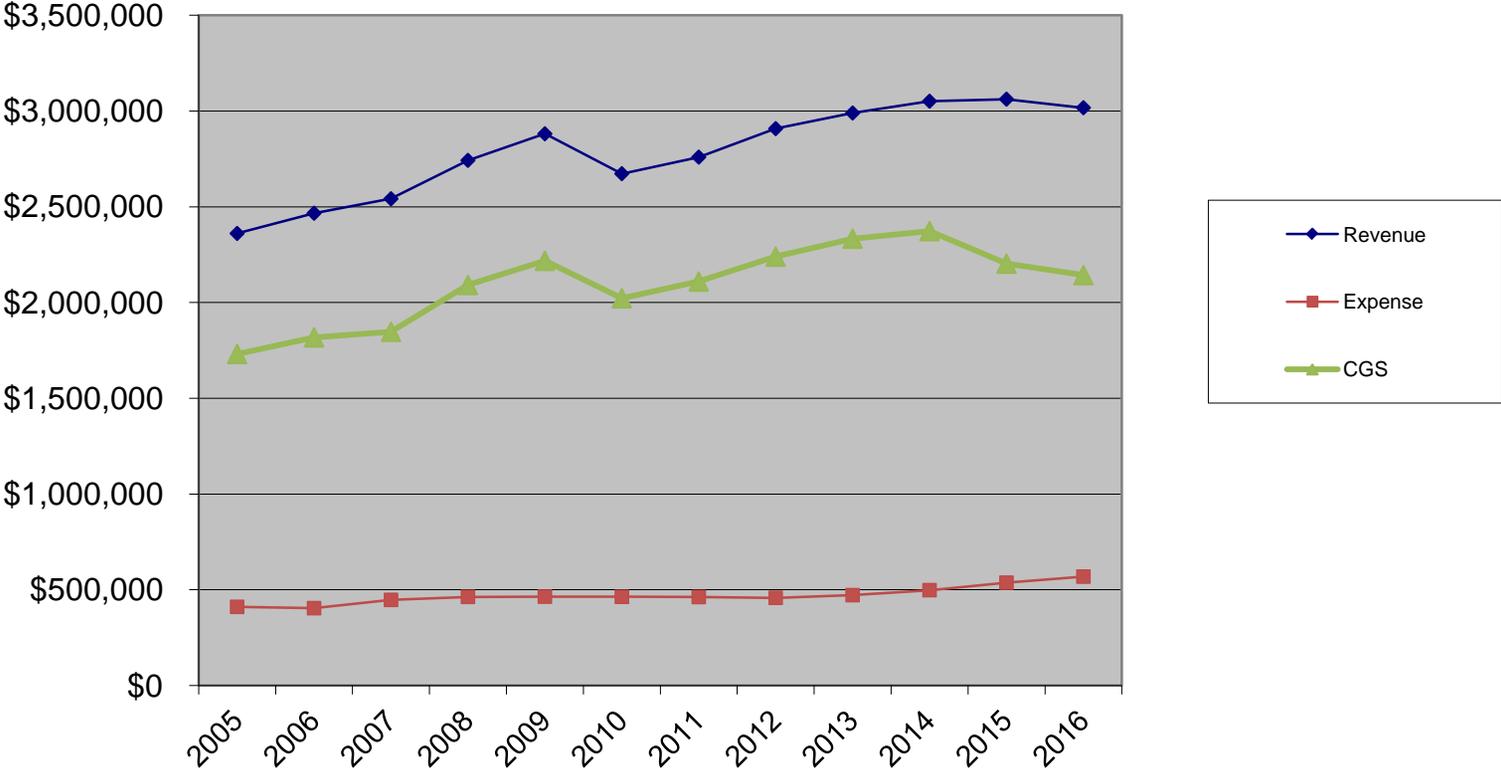
Water Operating Revenue and Expense as of September 30, 20XX



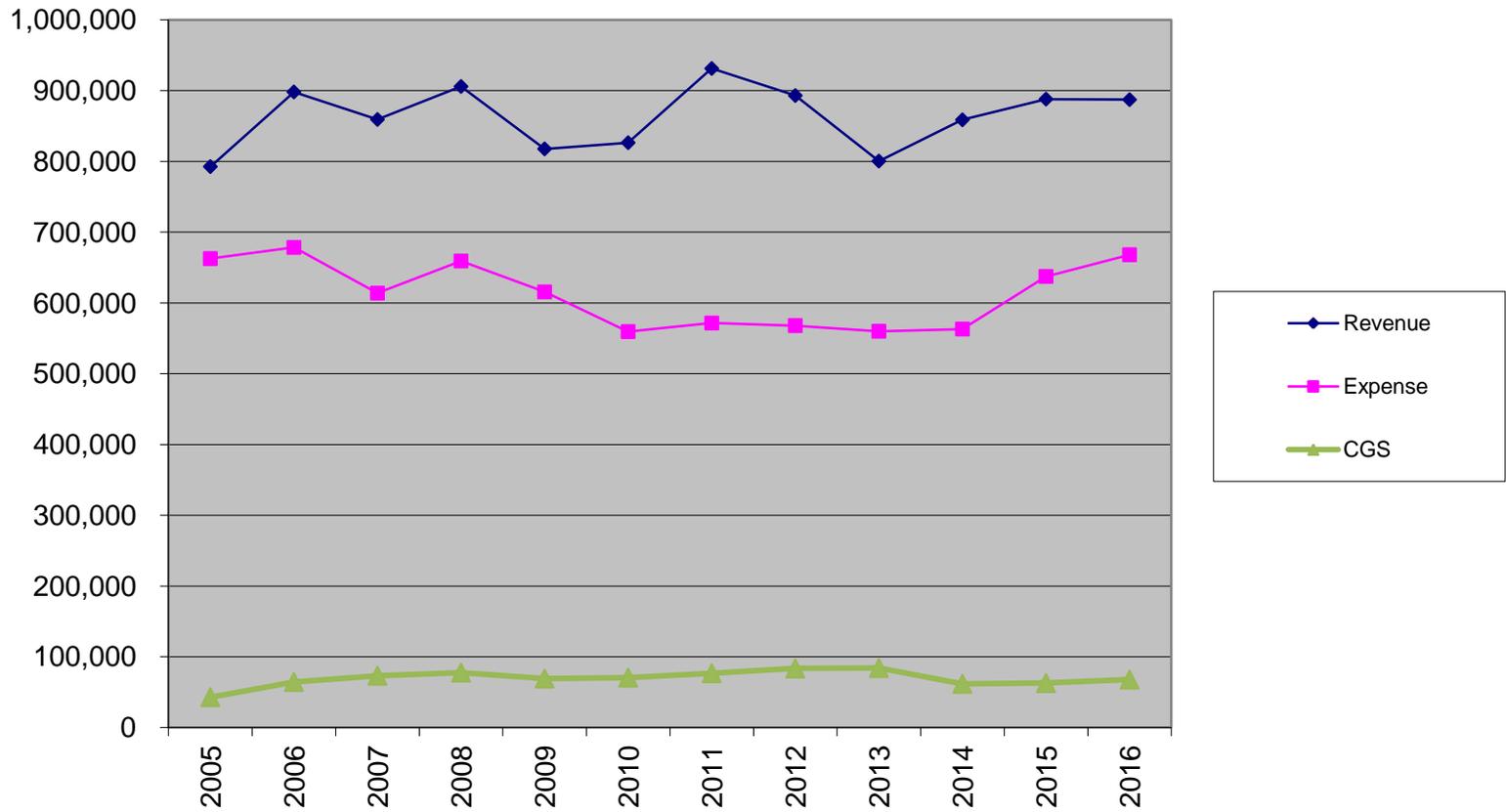
Sewer Operating Revenues and Expense as of September 30, 20XX



Liquor Operating Revenue and Expense as of September 30, 20XX



Golf Operating Revenue and Expense as of September 30, 20XX



CITY OF ANOKA

CURRENT INVESTMENTS

For the Quarter Ending September 30, 2016

	MATURITY DATES				
	<u>2016</u>	<u>2017</u>	<u>2018</u>	<u>2019</u>	<u>2020-2024</u>
CERTIFICATE OF DEPOSIT	\$1,331,000	\$3,695,000	\$948,000		\$200,000
AGENCY'S	\$500,000	\$3,850,000	\$500,000	\$3,500,000	\$3,000,000
MUNICIPAL		\$1,615,000	\$1,135,000		\$500,000
BANKERS ACCEPTANCE	\$437,358				
MONEY MKT FUND	\$4,037,550				
TOTAL	<u>\$6,305,908</u>	<u>\$9,160,000</u>	<u>\$2,583,000</u>	<u>\$3,500,000</u>	<u>\$4,200,000</u>

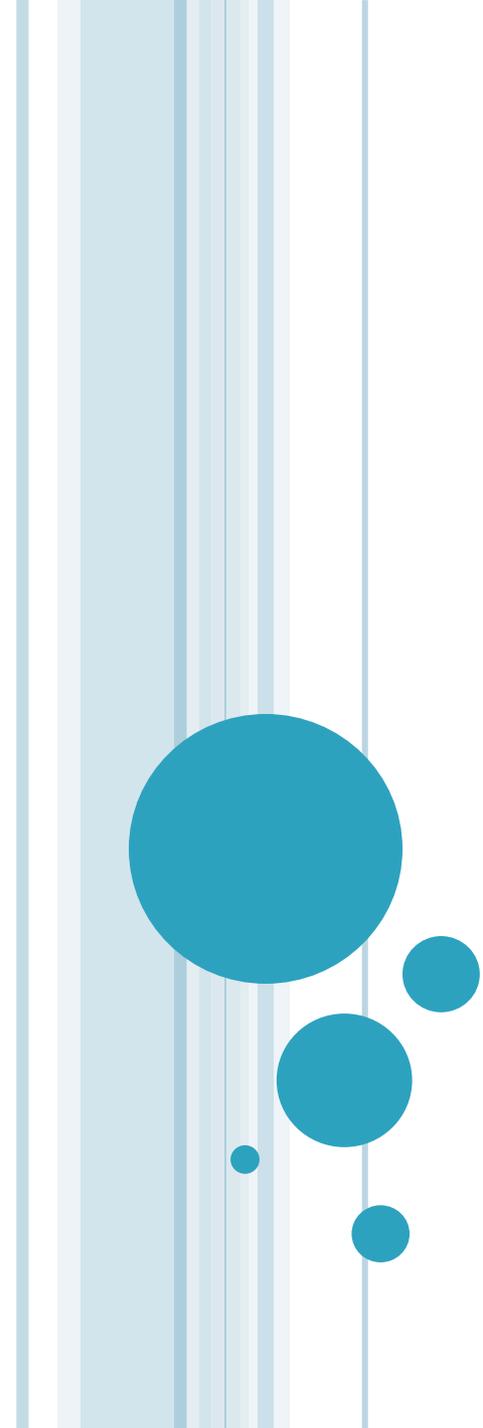
Average return on investment for 2016 is 1%

GOVERNMENTAL FUNDS
BALANCE SHEET
AS OF SEPTEMBER 30, 2016

	GENERAL FUND	SPECIAL REVENUE FUNDS	DEBT FUNDS	BUILDING IMPROVEMENT FUND	STATE AID & STREET RENEWAL FUND	PARK CAPITAL FUNDS	TIF FUNDS	TOTAL GOVERNMENTAL FUNDS
ASSETS								
CASH & INVESTMENTS	\$3,226,927	\$2,164,499	\$1,924,631	\$232,240	\$365,098	\$511,178	\$553,801	\$8,978,374
RECEIVABLES	137,056	78,844	7,681		1,794,537		36,107	2,054,225
DUE FROM OTHER FUNDS							2,557,500	2,557,500
INVENTORY	15,221							15,221
LAND HELD FOR RESALE	85,154			241,921	2,525,556		2,664,931	5,517,562
TOTAL ASSETS	3,464,358	2,243,343	1,932,312	474,161	4,685,191	511,178	5,812,339	19,122,882
LIABILITIES								
ACCOUNTS PAYABLE	122,173	11,215	0	0	1,227	1,000	17,870	153,485
DUE TO OTHER FUNDS	0	0	0	676,068	0	0	7,610,174	8,286,242
DEFERRED REVENUES	107,963	0	7,681	0	1,773,937	0	32,042	1,921,623
TOTAL LIABILITIES	230,136	11,215	7,681	676,068	1,775,164	1,000	7,660,086	10,361,350
FUND BALANCE								
RESTRICTED/UNAVAILABLE	\$85,154	2,232,128	1,924,631	241,921	2,525,556		2,664,931	9,674,321
FUND EQUITY	3,149,068			(443,828)	384,471	510,178	(4,512,678)	(912,789)
TOTAL LIABILITIES & EQUITY	\$3,464,358	\$2,243,343	\$1,932,312	\$474,161	\$4,685,191	\$511,178	\$5,812,339	\$19,122,882

PROPRIETARY FUNDS
BALANCE SHEET
AS OF JUNE 30, 2016

	ELECTRIC FUND	WATER FUNDS	SEWER & STORM WATER FUNDS	LIQUOR FUND	GOLF FUND	REFUSE & RECYCLING FUND	INTERNAL SERVICE FUND	TOTAL PROPRIETARY FUNDS
ASSETS								
CASH & INVESTMENTS	\$8,664,881	\$1,888,264	\$1,893,857	\$998,234	\$313,655	\$226,306	\$2,548,901	\$16,534,098
RECEIVABLES	2,789,997	176,904	232,165		7,167	30,577	61,494	3,298,304
DUE FROM OTHER FUNDS	6,003,742							6,003,742
INVENTORY	417,621			736,109	39,811		29,484	1,223,025
CAPITAL ASSEST	22,461,166	8,567,996	7,420,522	533,955	1,378,778	2,845	1,037,429	41,402,691
Total	40,337,407	10,633,164	9,546,544	2,268,298	1,739,411	259,728	3,677,308	68,461,860
LIABILITIES								
ACCOUNTS PAYABLE	174,729	18,687	8,473	182,509	11,233	1,866	30,896	428,393
SALARIES PAYABLE	165,847	22,423	22,423	54,961	45,736	4,205	735,681	1,051,276
DEPOSITS/DEFERRED REV	1,173,119		62,100	3,383	55,472			1,294,074
PENSION LIABILITY	1,387,596	257,608	227,846	426,953	318,675	23,092		2,641,770
DUE TO OTHER FUNDS			275,000					275,000
BONDS PAYABLE		225,000	1,795,000					2,020,000
ACCRUED INTEREST PAYABLE		5,500						5,500
TOTAL LIABILITIES	2,901,291	529,218	2,390,842	667,806	431,116	29,163	766,577	7,716,013
RESTRICTED/UNAVAILABLE FUND EQUITY	28,882,529 8,553,587	8,567,996 1,535,950	7,420,522 (264,820)	1,270,064 330,428	1,418,589 (110,294)		1,037,429 1,873,302	48,597,129 12,148,718
TOTAL LIABILITIES & EQUITY	\$40,337,407	\$10,633,164	\$9,546,544	\$2,268,298	\$1,739,411	\$259,728	\$3,677,308	\$68,461,860



**2016
3RD QUARTER
FINANCIAL
REPORTS**

CITY OF ANOKA

CITY OF ANOKA - BIG PICTURE

Total Revenues – remained the same with varying changes between funds.

Garage fund – (\$500,000) less transfers in

South Ferry TIF – \$1.8 million increased transfers in.

Enterprise Park TIF – (\$1.2 million) no tax revenue

Commuter Rail TIF – (\$300,000) VOA road share

Street Renewal fund – (\$2.2 million) less transfers in & property sales

Building Improvement fund - \$350,000 more transfers in.

Debt service funds - \$1.6 million bond refunding

General fund - \$500,000 additional tax revenue



CITY OF ANOKA - BIG PICTURE

Total Expenditures - Down (\$5.3 million)

HRA TIF – (\$800,000) Walker development

Electric fund– (1.3 million) less transfers out

South Ferry TIF - \$3 million Riverplace aquisition

Enterprise Park TIF - \$1.4 million transfers out

Park Capital fund - (\$400,000) fewer projects

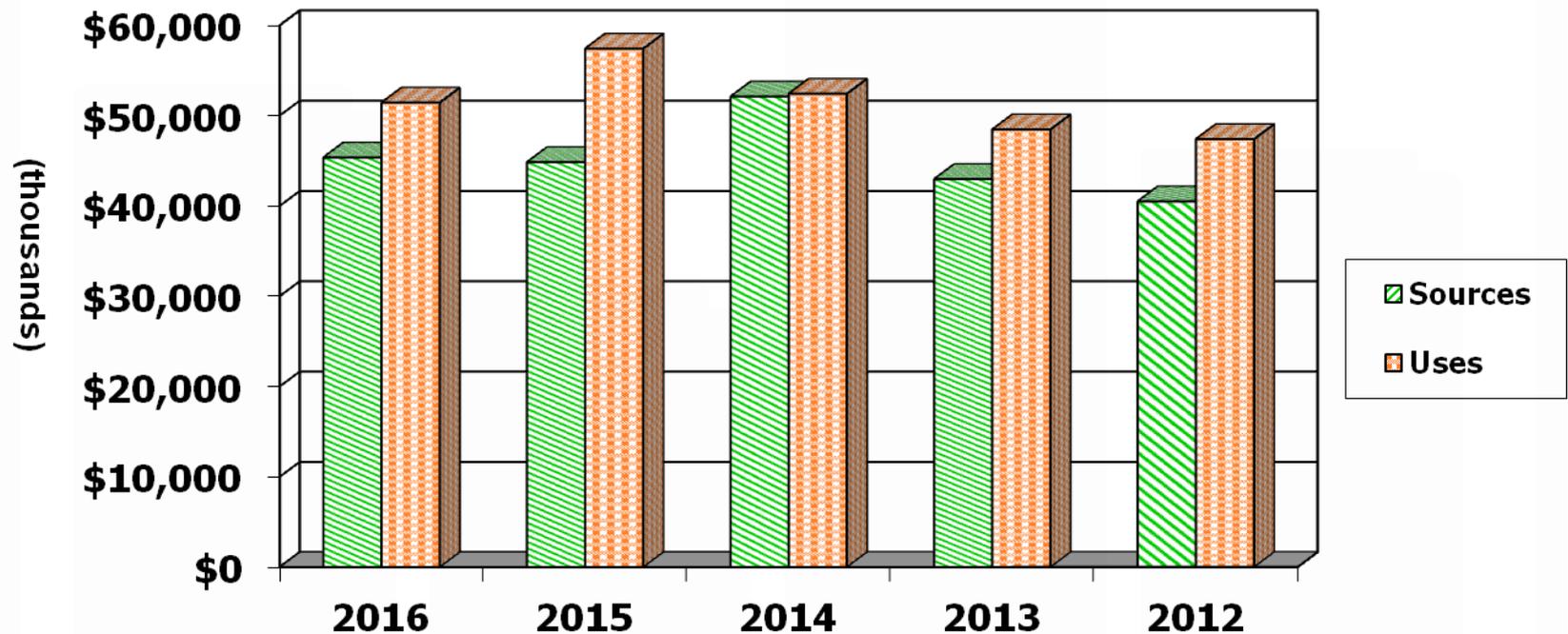
Street Renewal fund - (\$1.9 million) less expensive street projects

Debt Service funds – (\$7.5 million) refunded debt

General fund - \$2.2 million increased transfers out and additional police and security



CURRENT AND HISTORIC SOURCES AND USES AS OF 3RD QTR.



GENERAL FUND REVENUES

General fund revenues - UP
\$566,000 or 8.6%

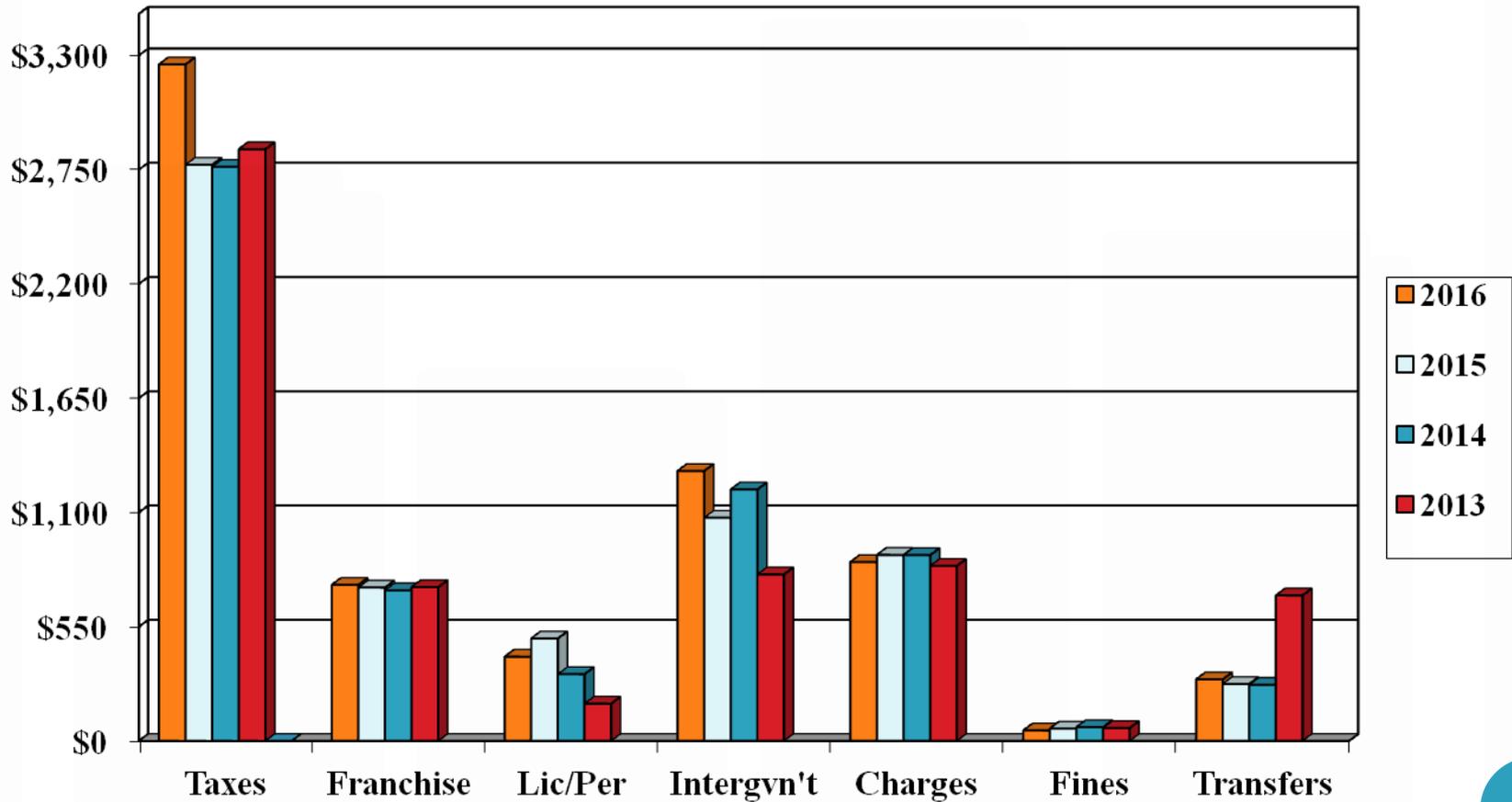
Largest changes in:

Taxes	\$482,704
Intergovernmental	\$224,626
Licenses & Permits	(\$ 88,472)



GENERAL FUND REVENUE COMPARISON

(IN THOUSANDS)



GENERAL FUND EXPENDITURES

General fund expenditures - UP

\$2.3 million or 30.6%

\$ 491,300 in salaries & benefits

\$ 88,700 in professional services (insurance,
attorney, utilities, ect..)

\$ 27,400 in maintenance (vehicle rent, maintenance)

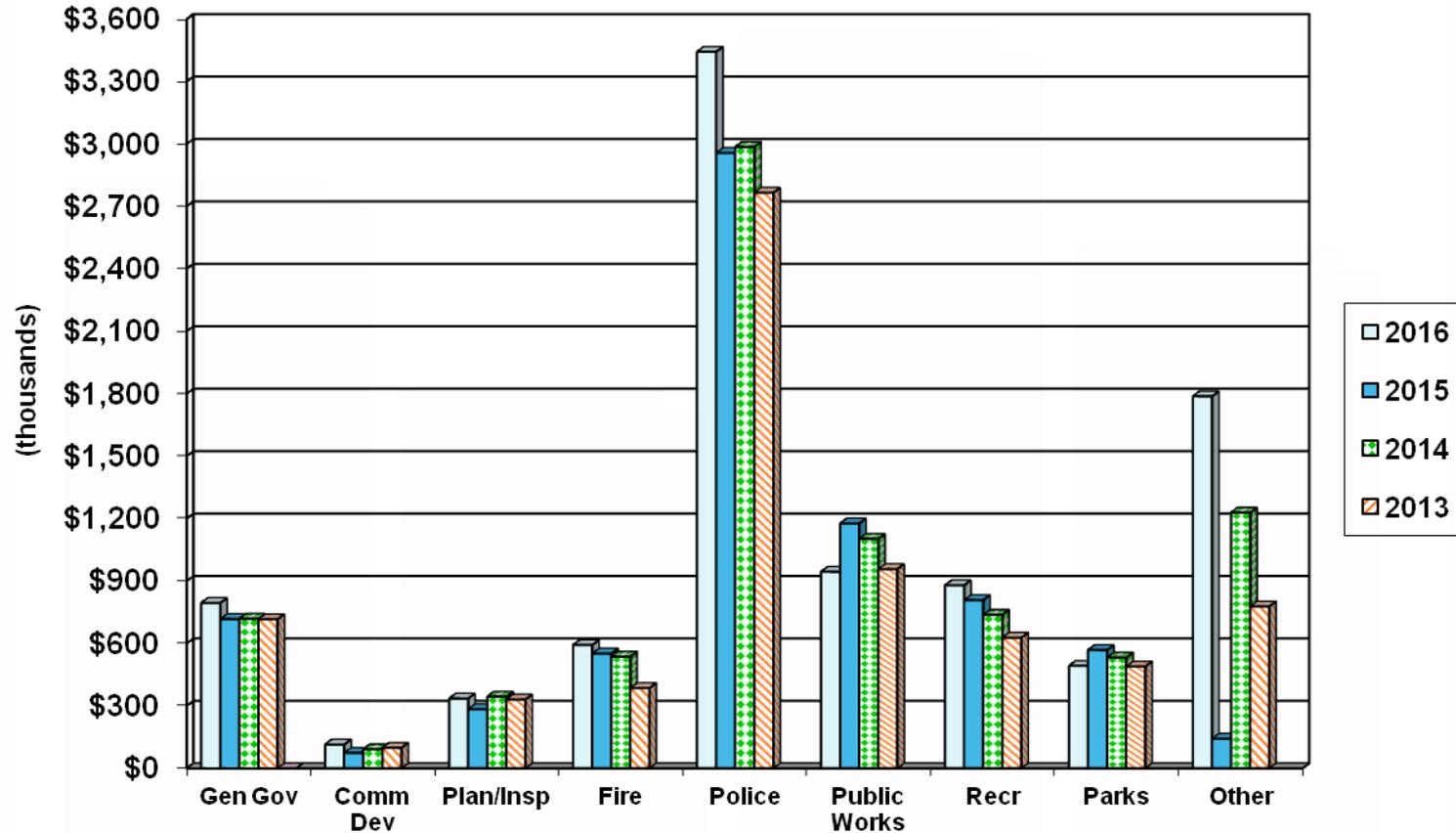
\$ 40,500 fire contract

\$ (39,500) in capital improvements

\$1,644,400 in transfers out

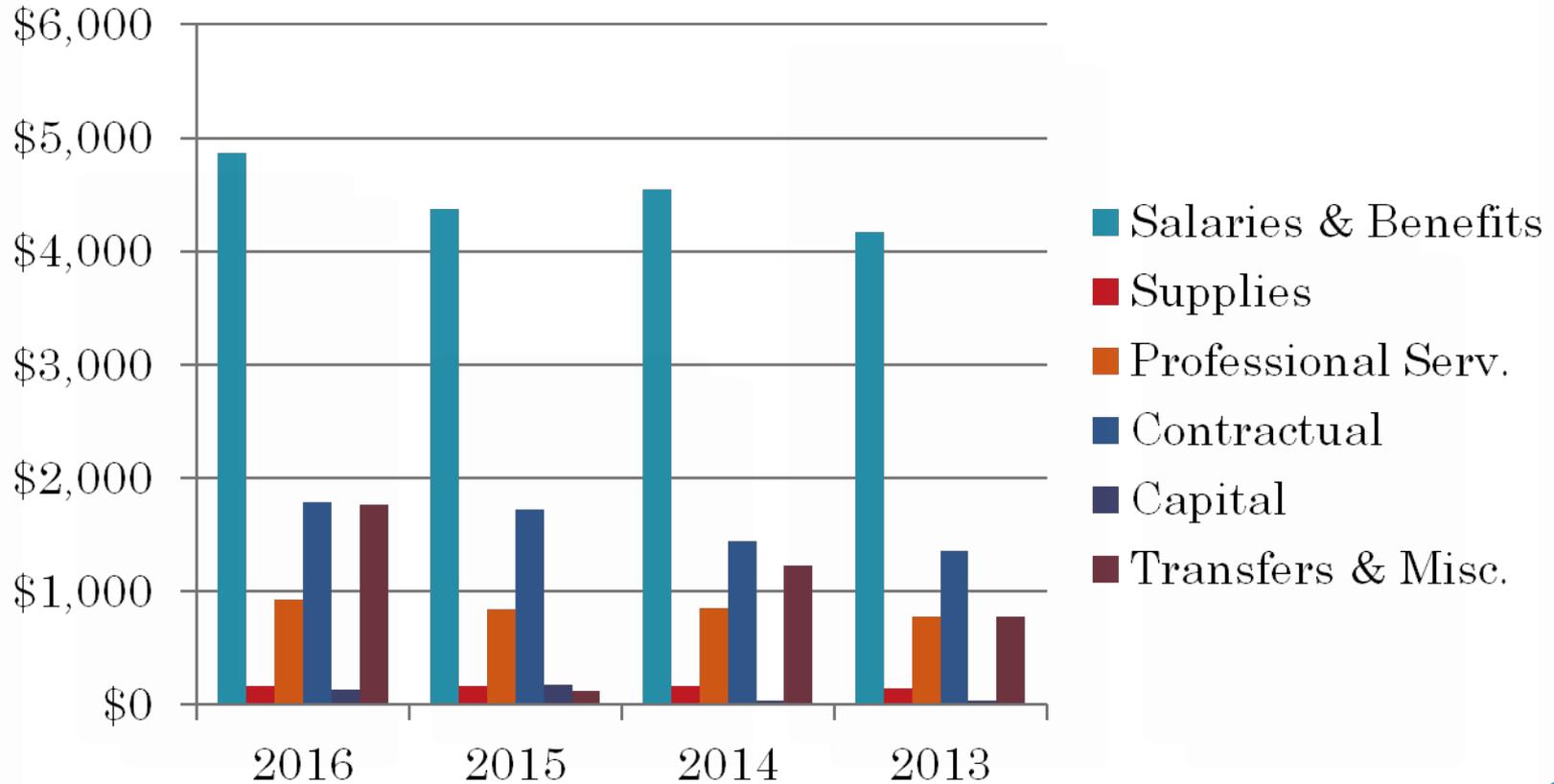


GENERAL FUND EXPENDITURE COMPARISON (IN THOUSANDS)



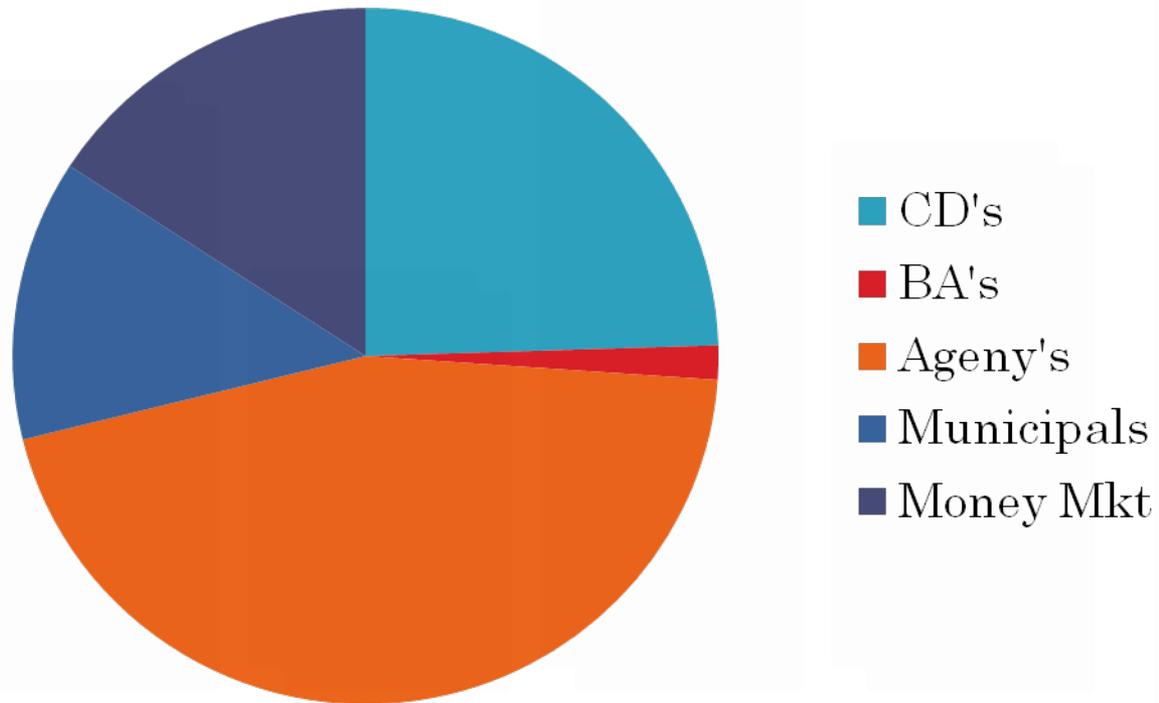
EXPENDITURES BY TYPE

(IN THOUSANDS)



CASH AND INVESTMENTS

Portfolio by Sector



Total cash & investments - \$25,248,908



TOTAL INVESTMENTS

□ Certificates of Deposit	■ \$ 6,174,000
□ Agency's	■ \$ 11,350,000
□ Municipal Bonds	■ \$ 3,250,000
□ Bankers Acceptance	■ \$ 437,358
□ Money Market Funds	■ <u>\$ 4,037,550</u>
TOTAL	\$ 25,248,908

Cash & Investments down (\$1.4) million from last year



QTRLY INVESTMENT ACTIVITY

3rd QTR Sales Activity

BA's	\$ 1,341,143
CD's	2,29,000
Agency's	<u>4,500,000</u>
TOTAL	\$ 8,070,143

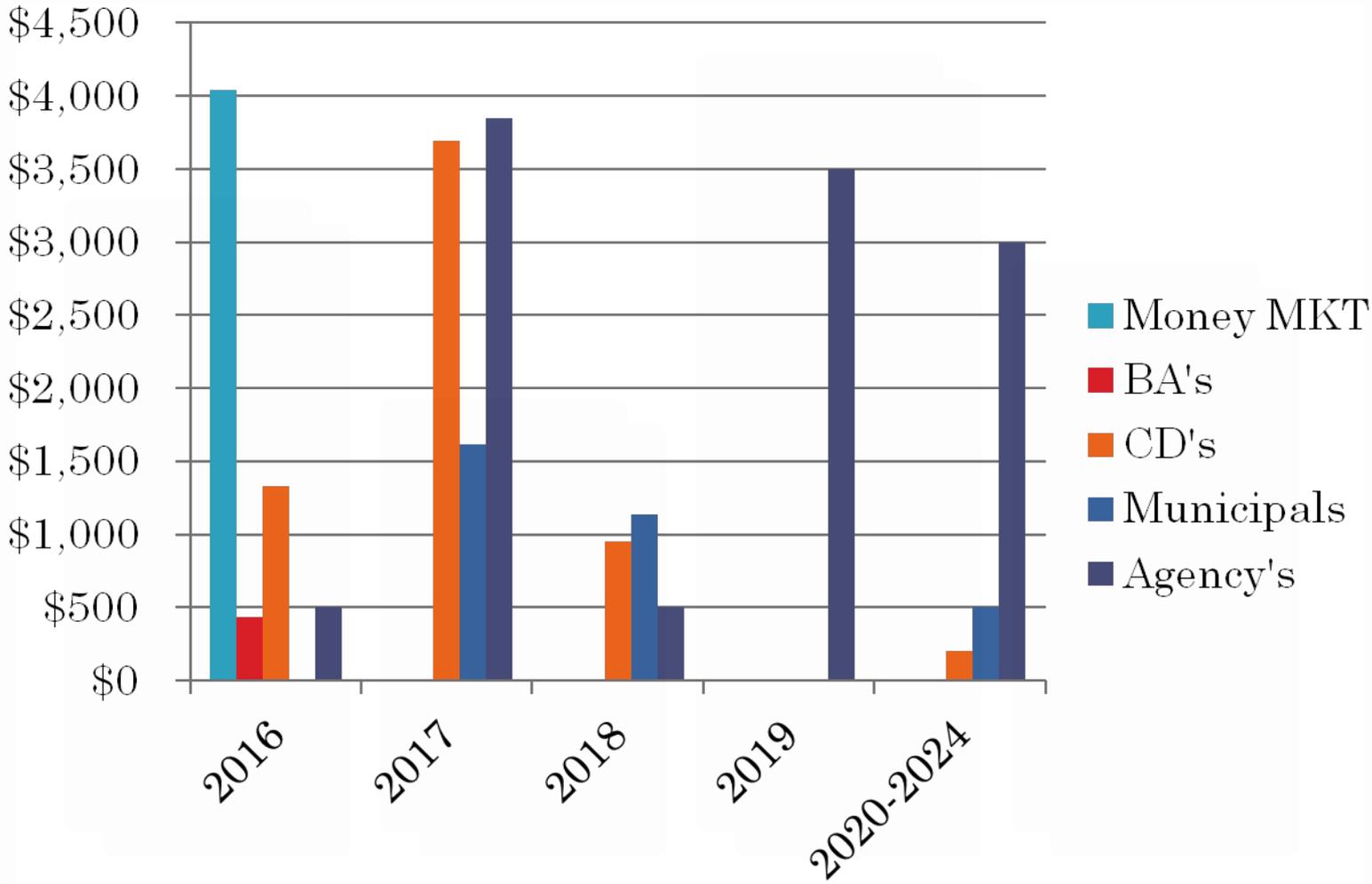
3rd QTR Purchase Activity

BA's	\$ 1,329,435
CD's	1,241,000
Agency's	<u>4,750,000</u>
TOTAL	\$ 7,320,435



INVESTMENT MATURITIES

(IN THOUSANDS)



SPECIAL REVENUE FUNDS

- The City has six special revenue funds. They include;
 - Urban Redevelopment
 - Round Up
 - Police Forfeiture
 - Cemetery
 - Parking
 - Lodging Tax – (North Metro Convention Bureau)
- Revenues for all funds total \$362,000.
- Expenditures total \$224,000.
- Revenues in the special revenue funds are currently covering annual operating costs associated with them, except for Parking.



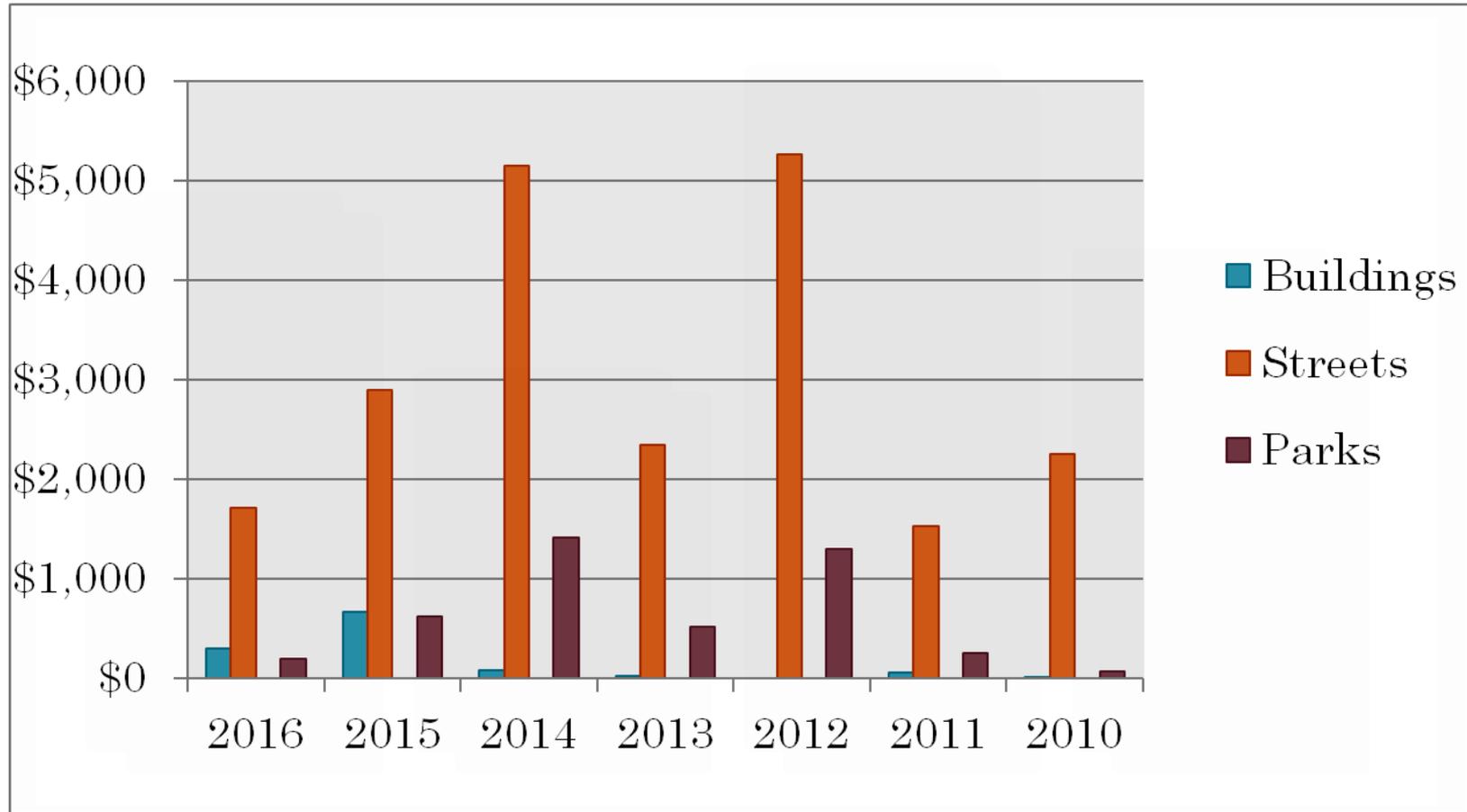
CAPITAL FUNDS

- The city has several capital project fund types to provide sources for infrastructure and capital improvements.
- Revenues for all these funds total \$2.5 million, including transfers in.
- Expenditures total \$2.3 million.



CAPITAL FUND EXPENDITURES

(IN THOUSANDS)



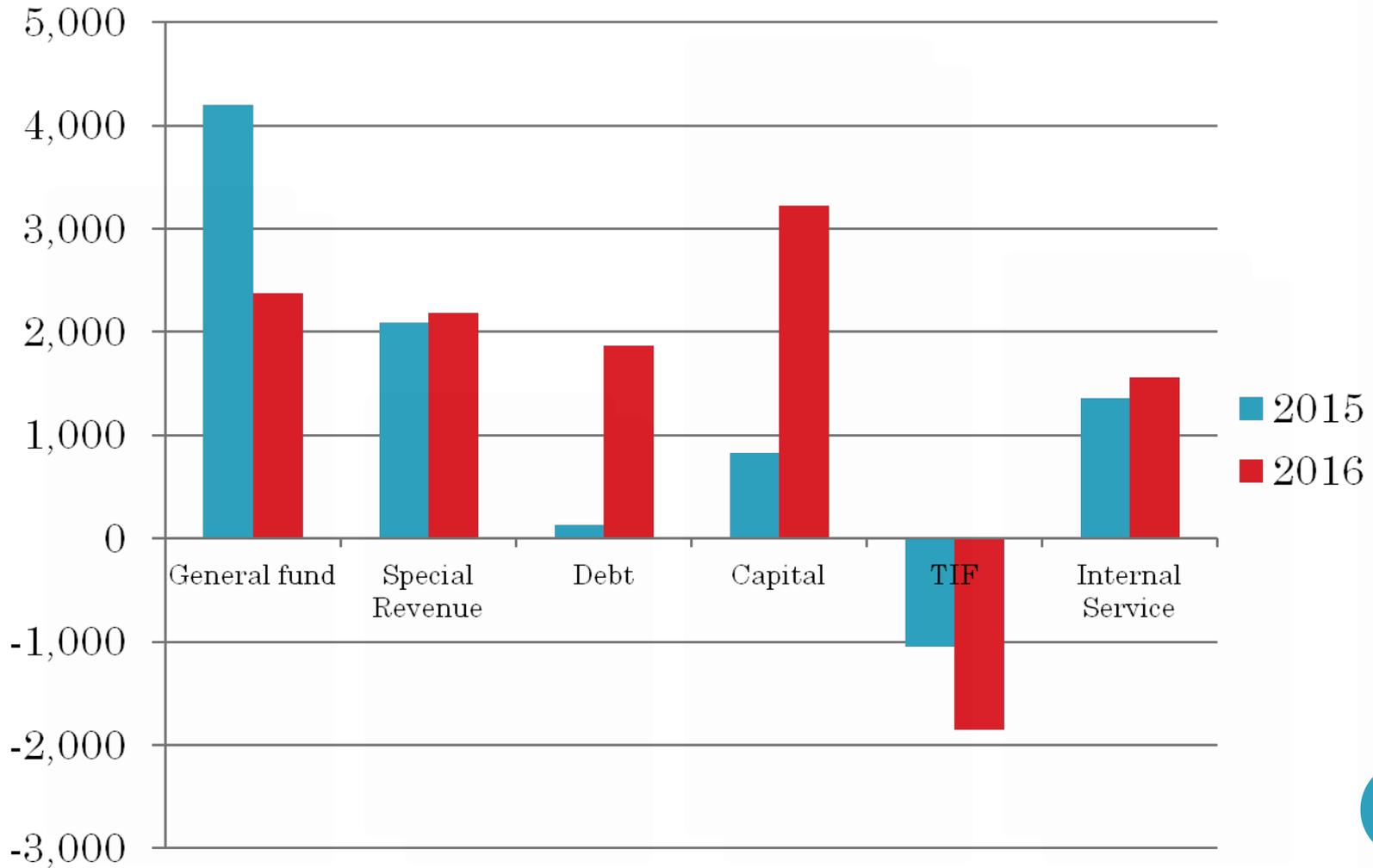
TIF FUNDS

- The city has several TIF fund types to provide sources for tax increment financing projects such as infrastructure and debt.
- Revenues for all these funds total \$262,000.
- Expenditures total \$4.4 million.
- The city funded the purchase of the Riverplace property with future tax increment revenues dedicated to repayment of an internal loan from the Electric fund.



GOVERNMENTAL FUND RESERVES

(IN THOUSANDS)



INTERNAL SERVICE FUNDS

- Information Systems has a working capital balance of \$275,000. Roseville continues to upgrade equipment and software throughout the city.
- The central garage fund has a working capital balance of \$323,000. The city has been replacing equipment the past two years. In 2016, there was a transfer to garage from the general fund.
- The insurance fund has a working capital balance of \$1,046,000.



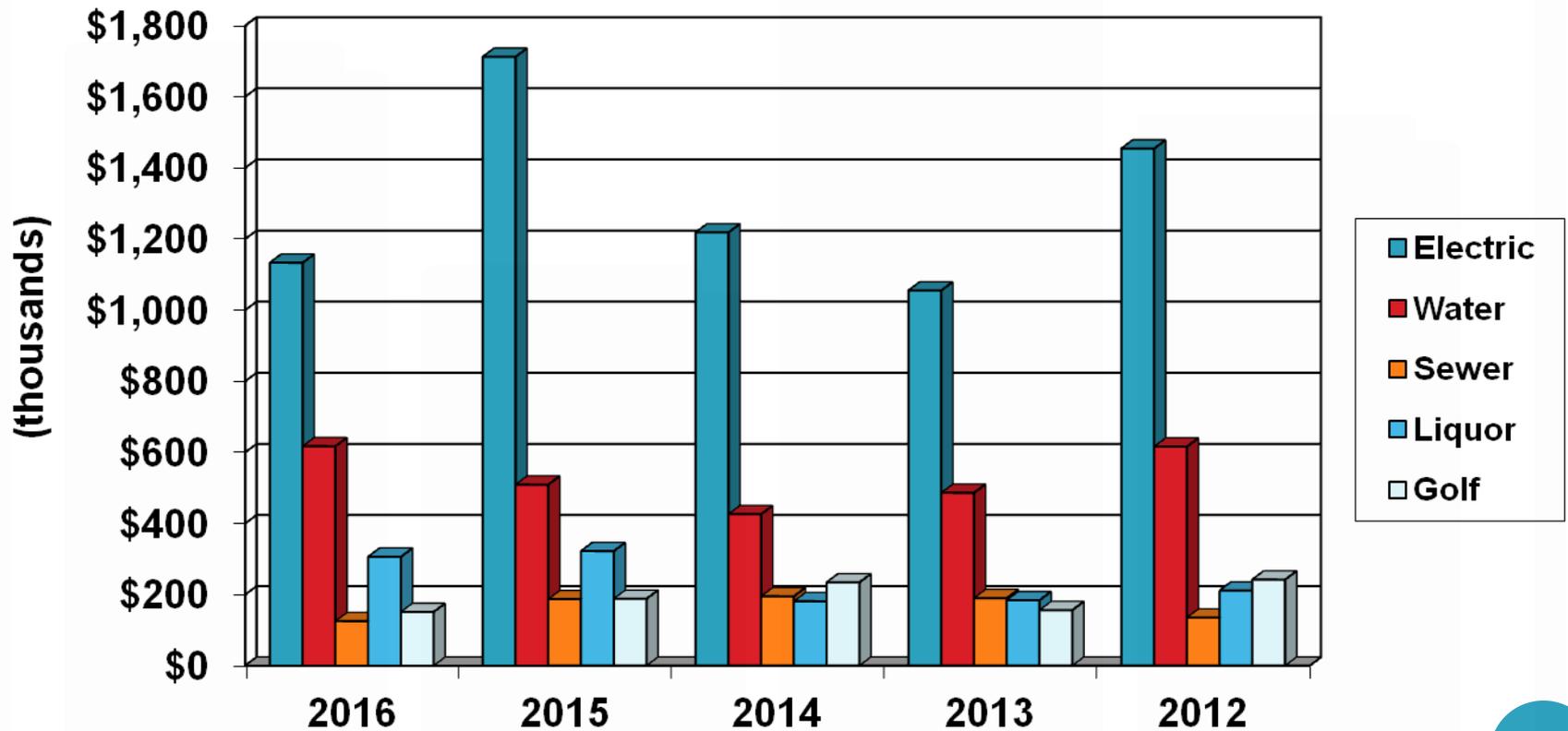
ENTERPRISE FUNDS

- All enterprise funds are reflecting operating income (excluding depreciation) as of September 30, 2016, except refuse and recycling.
- Electric has used some reserves for transfers to other funds. Electric is also lending cash to TIF funds for project costs.
- Sewer cash is down (\$560,000) while Storm Water cash is up \$1,000,000. Capital improvements continue to require funding from Water, Sewer and Storm Water funds.
- The Golf Course has used cash for a new golfcarts. Expenses have increased more than revenues have increased at this time.



ENERPRISE FUNDS

Operating Expense as of September 30, (excludes depreciation & debt)



OVERALL REPORT

**THE CITY OF ANOKA IS
WITHIN BUDGETED
EXPENDITURES AND
FINANCES CONTINUE TO
BE STABLE**

COUNCIL MEMO FORM

12.2

Meeting Date	10-17-2016
Agenda Section	Updates & Reports
Item Description	Tentative Agendas
Submitted By	Amy Oehlers, City Clerk

BACKGROUND INFORMATION

Attached are the tentative agenda(s) for future meeting(s).

FINANCIAL IMPACT

None.

COUNCIL ACTION REQUESTED

Request Council review and discuss upcoming agenda(s).



City Council - Worksession
Monday, October 24, 2016 - 5:00 p.m.
Council Worksession Room
(meeting will not be cablecast)

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **COUNCIL BUSINESS and/or DISCUSSION ITEMS**
 - 3.1 Downtown Security/City-wide Activity.
 - 3.2 Update; Financial Management Plan and Practice.
 - 3.3 Discussion; Facility Leases at Green Haven Golf Course & Event Center (Lancer Catering) & The Woodbury House (The Mad Hatter Tea Room).
 - 3.4 Development Update.
4. **ADJOURNMENT**



City Council - Regular Meeting

Monday, November 7, 2016 - 7:00 p.m.

Council Chambers

(meeting will be cablecast)

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **COUNCIL MINUTES**
 - 3.1 October 17, 2016 Regular Mtg.
 - October 24, 2016 Worksession.
4. **OPEN FORUM** **The open forum is an opportunity for the public to address the City Council concerning items not listed on the agenda. Please raise your hand to be recognized by the Mayor or member officiating the meeting. Approach the podium and state your full name and address for the record. Rules of Conduct as listed in the public folder provided at the entrance of the Council Chambers must be adhered to.*
 - 4.1 Proclamation; Sons of Norway Day, November 14th.
 - 4.2 Introduction of Greg Geiger, Electric Utility Director.
 - 4.3 Downtown Security/City-wide Activity.
5. **PUBLIC HEARING(S)**
6. **CONSENT AGENDA**
 - 6.1 Verified Bills.
 - 6.2 Revising & Setting Council Calendars.
 - 6.3 Change Order No. 1; City Hall North Parking Lot Project.
7. **REPORTS OF OFFICERS, BOARDS & COMMISSIONS**
 - 7.1 Planning Items:
 - 7.1.A ORD/Rezoning & Zoning Map Amendment; 2520 North Ferry Street. (2nd reading)
RES/Variance; 2520 North Ferry St.
 - 7.1.B ORD/Amending Chpt 74, Article V, Division 1, Section 54-265; Main Street Mixed Use District. (2nd reading)
8. **PETITIONS, REQUESTS & COMMUNICATION**
9. **ORDINANCES & RESOLUTIONS**
 - 9.1 ORD/Amending Salaries of Mayor & City Councilmembers. (2nd reading)
 - 9.2 ORD/Amending Chpt 1, Article II; Administrative Citations and Penalties. (1st reading)
 - 9.3 ORD/Amending 2016 Master Fee Schedule; Establishing a Request for Administrative Hearing Fee. (1st reading)
 - 9.4 ORD/Sale of City-owned Property, 11th Avenue. (2nd reading)

10. **UNFINISHED BUSINESS**

11. **NEW BUSINESS**

12. **UPDATES & REPORTS**

12.1 Tentative Agendas.

ADJOURNMENT



CITY COUNCIL SPECIAL MEETING

Monday, November 14, 2016, 9:00 a.m.

City Hall, Council Chambers

(Meeting will not be Cablecast)

1. **CALL TO ORDER**

2. **ROLL CALL**

3. **COUNCIL BUSINESS and/or DISCUSSION ITEMS**

- 3.1 Canvass of November 8, 2016 Municipal General Election Results.
RES/Canvassing of November 8, 2016 Municipal General Election Results.

4. **ADJOURNMENT**



City Council - Regular Meeting

Monday, November 21, 2016 - 7:00 p.m.

Council Chambers

(meeting will be cablecast)

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **COUNCIL MINUTES**
 - 3.1 November 7, 2016 Regular Mtg.
4. **OPEN FORUM** **The open forum is an opportunity for the public to address the City Council concerning items not listed on the agenda. Please raise your hand to be recognized by the Mayor or member officiating the meeting. Approach the podium and state your full name and address for the record. Rules of Conduct as listed in the public folder provided at the entrance of the Council Chambers must be adhered to.*
 - 4.1 Downtown Security/City-wide Activity.
5. **PUBLIC HEARING(S)**
 - 5.1 Sanitary Sewer Rate Increase 2017.
RES/Approving a Sanitary Sewer Rate Increase for 2017.
6. **CONSENT AGENDA**
 - 6.1 Verified Bills.
 - 6.2 Revising & Setting Council Calendars.
7. **REPORTS OF OFFICERS, BOARDS & COMMISSIONS**
8. **PETITIONS, REQUESTS & COMMUNICATION**
9. **ORDINANCES & RESOLUTIONS**
 - 9.1 RES/Approving a Sanitary Sewer Rate Increase for 2017. (ACTED UPON AFTER PUBLIC HEARING)
 - 9.2 ORD/Amending Chpt 1, Article II; Administrative Citations and Penalties. (2nd reading)
 - 9.3 ORD/Amending 2016 Master Fee Schedule; Establishing a Request for Administrative Hearing Fee. (2nd reading)
10. **UNFINISHED BUSINESS**

11. NEW BUSINESS

12. UPDATES & REPORTS

12.1 Tentative Agendas.

ADJOURNMENT



City Council - Worksession
Monday, November 28, 2016 - 5:00 p.m.
Council Worksession Room

(meeting will not be cablecast)

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **COUNCIL BUSINESS and/or DISCUSSION ITEMS**
 - 3.1 Downtown Security/City-wide Activity.
 - 3.2 Final 2017 Budget Review.
4. **ADJOURNMENT**