



City Council - Regular Meeting
Monday, November 2, 2015 - 7:00 p.m.
Council Chambers
(meeting will be cablecast)

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **COUNCIL MINUTES**
 - 3.1 October 19, 2015 Workession.
October 19, 2015 Regular Mtg.
October 26, 2015 Executive Session.
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.*
5. **PUBLIC HEARING(S)**
6. **CONSENT AGENDA**
 - 6.1 Verified Bills.
 - 6.2 Revising & Setting Council Calendars.
 - 6.3 Issuance of a Massage Therapist License; Angela Scott @ Q-Salon & Spa.
7. **REPORTS OF OFFICERS, BOARDS & COMMISSIONS**
 - 7.1 Planning Items.
 - 7.1.A ORD/Amending Chpt 74, Article IX, Division 2, Section 74-524; Driveways and Parking Areas for Single-Family and Two-Family Residences. (2nd reading)
8. **PETITIONS, REQUESTS & COMMUNICATION**
9. **ORDINANCES & RESOLUTIONS**
 - 9.1 ORD/Amending 2015 Master Fee Schedule; Establishing Fee for Driveway Setback Variances and Amending Fee for Residential Basement Finishes, and Garbage/Refuse Hauler License. (2nd reading)
10. **UNFINISHED BUSINESS**

11. **NEW BUSINESS**

12. **UPDATES & REPORTS**
12.1 Tentative Agendas.

ADJOURNMENT

COUNCIL MEMO FORM

3.1

Meeting Date	November 2, 2015
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.

**WORKSESSION OF THE ANOKA CITY COUNCIL
ANOKA CITY HALL
CITY COUNCIL WORKSESSION ROOM
OCTOBER 19, 2015**

1. CALL TO ORDER

Mayor Rice called the worksession meeting to order at 6:05 p.m.

2. ROLL CALL

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

Absent: Councilmember Anderson.

Staff present: Interim City Manager Greg Lee; City Attorney Scott Baumgartner; Recording Secretary Cathy Sorensen.

3. COUNCIL BUSINESS and/or DISCUSSION ITEMS

3.1 Discussion; Process for Hiring City Manager.

City Attorney Scott Baumgartner shared the staff report with Council stating the purpose of this worksession is for the City Council to determine the process the City will undertake for hiring the City Manager position. He said formal action on this decision has been placed on the regular meeting agenda later this evening if Council wished to proceed.

Councilmember Weaver discussed the process and the three search firms who presented and said while he liked David Down Associates the best he felt the City already has a fine person in Interim City Manager Greg Lee and if he is interested in the position he should be selected. He said Mr. Lee is doing a good job and has brought many projects up to speed and even to completion. Councilmember Weaver said Mr. Lee has a good handle on the challenges of roads and streets in Anoka as well as a great working relationship with Parks and Public Works staff. He acknowledged there will be shortcomings for sure but said this position would be a learning curve for anyone. He suggested a probationary period that would lead to selecting Mr. Lee for the position.

Councilmember Freeburg concurred with Councilmember Weaver, stating Mr. Lee has communicated well with him since his appointment and felt seeking to fill the position internally is good, similar to what Fire Chief Thompson is planning to do when he retires. Councilmember Freeburg said there are benefits to internal hiring as Mr. Lee already knows the City's strengths and weaknesses. He noted concerns with transparency are not an issue.

Councilmember Weaver added that Mr. Lee is well liked within the community, which is important.

Councilmember Schmidt said if we did move forward with a search firm that he concurred it should be David Down Associates. He said he while he has some concerns surrounding transparency he is more interested in having the opportunity to ask Mr. Lee questions on his vision and plans. Councilmember Schmidt said he would like to have Mr. Lee share his experience on budgeting, the electric utility, labor negotiations, staff relationships, and going from managing 28 full-time employees to 110 employees. He said he like the opportunity to have a dialogue and obtain some answers before making a decision.

Mayor Rice said while this topic could be an opportunity for the Council to become divided, he does not see that happening. He said the City has always been very cohesive both in staff and Council and by hiring the wrong person that could lead to concerns. He said he does not see the Council becoming divided easily because all have the best interests of Anoka at heart. Mayor Rice said he would favor using a search firm to confirm those opportunities that we did not have when former City Manager Tim Cruikshank resigned as there were only a few to choose from for an interim City Manager. He said he was pleased with Mr. Lee but noted that he is not confrontational, which could be both a strength and a weakness. He said the better choice would be to open up the position for interviews.

Councilmember Weaver said there have been projects left open after staff departure that he feels are now moving in the right direction with Mr. Lee's leadership and while he is satisfied with this selection he would be open to questions. He agreed nothing will divide the Council as all have the City's best interests first.

Mayor Rice said he would be concerned with a probationary period because he does not want to offend or risk losing another key team member. He noted Mr. Lee has already taken two positions and made them into one, which is good.

Councilmember Schmidt noted the importance of a City Manager keeping the Council informed and on track and that an outside individual may not be able to do that as well as an internal person.

Councilmember Schmidt said he would like to know Mr. Lee's plans for filling his current position as there are some great internal candidates for that position as well. He said there is risk in either course and noted he does not want to lose Mr. Lee.

Councilmember Weaver even with the recent departure of key staff members he has not received any calls from the public regarding concerns and felt things are going well.

Mr. Baumgartner observed that Council needs to decide whether to conduct an internal or external hiring process, adding he would have concerns about a probationary period and who would be hired to replace Mr. Lee and the result if the probation is not successful then who goes. He said the question and answer session is important as well as setting expectations, which is what would be shared with an external candidate. Mr. Baumgartner suggested an internal process could be used and if results are not what Council wants then they can move to an external firm.

Mayor Rice said he felt we already have our internal candidate, adding the importance of replacing all department heads as retirements occur.

Councilmember Schmidt said he would like to hear a presentation from Mr. Lee on his vision and plans, adding his concerns are only about the process and not the candidate at all.

Council consensus was to schedule a presentation from Mr. Lee when the full Council is present. Council will forward questions to Mr. Baumgartner for compilation and that the questions will be shared with Mr. Lee prior to the presentation for prompts.

Mr. Baumgartner commented that this has been a good and transparent process.

Mr. Lee asked for feedback on current communication between him and the Council. Mayor Rice said he liked a weekly verbal update on pending projects. Councilmember Weaver said he liked the newly implemented Police Chief update.

4. OTHER BUSINESS

4.1 Staff Update.

None.

5. COUNCILMEMBERS COMMENTS

None.

6. ADJOURNMENT

Councilmember Freeburg made a motion, seconded by Councilmember Weaver, to adjourn the worksession meeting at 7:00 p.m.

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

Approval Attestation:

Amy T. Oehlers, City Clerk

DRAFT

**REGULAR MEETING OF THE ANOKA CITY COUNCIL
ANOKA CITY HALL
CITY COUNCIL CHAMBERS
OCTOBER 19, 2015**

1. CALL TO ORDER

Mayor Rice called the meeting to order at 7:05 p.m., followed by the Pledge of Allegiance.

2. ROLL CALL

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

Staff present: Interim City Manager Greg Lee; Senior Planner Jon Sevald; Finance Director Lori Yager; City Attorney Scott Baumgartner; and Recording Secretary Cathy Sorensen.

Absent at roll call: Councilmember Anderson

3. COUNCIL MINUTES

3.1 Minutes of October 5, 2015 Regular Meeting.

Motion by Councilmember Schmidt, seconded by Councilmember Weaver, to waive the reading and approve the October 5, 2015, Regular Meeting minutes.

Vote taken. All ayes. Motion carried.

4. OPEN FORUM

4.1 Sponsorship Check for Gary Stout Memorial Scholarship Fund.

Crystal Windschitl, Economic Development Commissioner, shared a staff report with background information to the Council stating the 32nd Annual Celebrate Anoka Day was held on Monday, September 14, 2015 at Green Haven Golf Course & Event Center. The event raised \$1,200.00 through hole sponsorships to benefit the Gary Stout Memorial Scholarship Fund. The sponsorship check was presented to Gary Stout's daughter Kimberly Stout. Ms. Windschitl thanked the many businesses, organizations and individuals for their sponsorship.

Ms. Stout thanked the City, stating this sponsorship allows one or two graduating seniors to receive a scholarship in her father's name. She commented on how beautiful the City looks and encouraged all seniors to apply.

Councilmember Freeburg said he likes how this scholarship is not entirely based on scholastics but on hard work. Ms. Stout agreed, stating that is who her father was; very smart but a hard worker too. She noted the application and funds go directly to Anoka High School.

Councilmember Schmidt asked if the checks given to the City or the Anoka Area Chamber of Commerce and if the donations should be listed on year-end donation summary. Ms. Stout said City issues the check to the high school.

Councilmember Schmidt said the City cannot thank the donors enough for their contributions.

Councilmember Weaver said Gary Stout made a great economic impact to the City and has set the bar high for the future.

ITEM 4.3 WAS HEARD AT THIS POINT IN THE AGENDA

4.2 Presentation; Waterfowl for Warriors.

Sgt. Scott Wahl shared a staff report with background information to the Council stating the third annual Waterfowl for Warriors hunt occurred in the Anoka Nature Preserve. The hunting program was created by Officer George Walker, Anoka Police Department and Sgt. Scott Wahl, MN State Patrol in 2013 and provides waterfowl hunting opportunities to Minnesota veterans and active military members.

Sgt. Wahl recognized the many volunteers and sponsors for their support of this program, including staff members Lisa LaCasse, Greg Lee, John Holmes, Mark Beckenbach and all others. He shared the article written by *Star Tribune* reporter Doug Smith that showcased the City and the recreational opportunities for our veterans, noting the article featured photos from the hunt including one of Orville Johnson, a three-time participant.

Orville Johnson, Anoka, shared his thanks for the support of the Waterfowl for Warriors event, stating this event provides wonderful opportunities for veterans to hunt.

Councilmember Weaver shared the article with the audience and Mayor Rice presented a framed copy to Mr. Johnson. The Council thanked Mr. Johnson for his service to his country and participation in the community.

Councilmember Weaver thanked Officer Walker and Sgt. Wahl and presented framed articles for them as well.

Mayor Rice said communities should come together like this and thank our veterans, adding these efforts foster a spirit of gratitude.

Mr. Johnson noted local American Legion locations are closing and encouraged veterans to support and join them again, including the Plymouth post where he attends as well as the Anoka post.

Councilmember Schmidt shared a recent story of a group who assisted a 50-year old homeless vet by helping him locate resources. He said there are many vets who need assistance and that we need to focus more efforts on assistance, including the cottages project on the State Hospital land.

4.3 Anoka Car Show; Brad Holmbo.

Brad Holmbo of the Anoka Car Show shared an overview of the car show activities for 2015. He noted attendance was lower this year but they were still able to donate \$200 to the City. He said they felt the attendance is down because of the number of car shows in the area and while the finale at Anoka High School was quiet they were able to collect 900 pounds of food for the food shelf. Mr. Holmbo noted the high school would like to see the finale remain there but that they are considering returning downtown as an option too.

Councilmember Weaver said he would be thrilled to have the finale return to the downtown area as it would be good for the restaurants. He said expanding streets for the last show could be a possibility.

Interim City Manager Greg Lee said staff will work with the group to accommodate their requests if they decide to relocate the finale downtown.

Mr. Holmbo said car owners wanted pavement parking and noted the high school has been very accommodating to them.

5. PUBLIC HEARING(S)

5.1 Vacation of a Portion of Drainage and Utility Easements for 3750 Thurston Avenue.

RES/Vacation of a Portion of Drainage and Utility Easements; 3750 Thurston Avenue.

RESOLUTION

Senior Planner Jon Sevald shared a staff report with background information to the Council stating staff was made aware that a building located at 3750 Thurston Avenue is currently encroaching upon a Drainage & Utility Easement. The building is currently for sale, and the potential buyer would like the encroachment to be resolved prior to closing. He noted the Met Council has an underlying easement for a sanitary sewer line located within the easement that will need to be addressed through a consent agreement with the Met Council.

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

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

Councilmember Freeburg asked if the building is still in the easement. Mr. Sevald said it is but that once vacated the property owner will still have to address the encroachment with the Met Council.

Mayor Rice asked how long ago this issue occurred. Mr. Sevald said the permit was issued in 2004 and while the feeder line was already in place the permit did not show the easement.

Mr. Lee said the Met Council will not vacate their easement but will draft an encroachment easement with stipulations. He noted this is a 30-inch line that is 25 feet deep with the building edge only eight feet away. Mr. Lee added this concern is not with the City though but between the property owner and Met Council.

Motion by Councilmember Weaver, seconded by Councilmember Freeburg, to adopt a resolution for vacation of portion of a drainage and utility easement, Lot 2, Block 1 Anoka Enterprise Park 6th Addition.

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

6. CONSENT AGENDA

Motion by Councilmember Weaver, seconded by Councilmember Schmidt, to approve Consent Agenda 6.1 through 6.6.

- 6.1 Approved Verified Bills.
- 6.2 Revising and Setting Council Calendars.
- 6.3 Acceptance of Assignment of Purchase Agreement and Development Agreement to Hearth Development, LLC.
- 6.4 Issuance of a Tree Care/Arborist License; Living Water Tree Service.

Vote taken. All ayes. Motion carried.

7. REPORTS OF OFFICERS, BOARDS AND COMMITTEES

7.1 Planning Items.

7.1.A ORD/Amending Chapter 74, Article IX, Division 2, Section 74-524;
Driveways and Parking Areas for Single-Family and Two-Family
Residences.
(1st Reading)

Mr. Sevald shared a staff report with background information to the Council stating during the Monroe Street reconstruction project in summer 2015, a number of homeowners planned to reconstruct their driveway at the same time, and requested wider driveway entrances (curb cuts) onto the street. Driveway widths and driveway side yard setbacks were discussed during several worksessions and meetings, and the Planning Commission's recommendation was to require a minimum width of 12' and maximum of 24' for single-family and two-family residences and to keep the 5' side yard setback for driveways.

Councilmember Weaver asked if single garages can have a 24-foot curb cut to have a wider driveway. Mr. Sevald said the curb cut is based on the width of the garage, 12 feet plus 4 feet for a total of 16 feet. He said the width of a garage is plus 10 feet.

Councilmember Weaver asked how the larger curb cuts affect the assessment policy. Mr. Lee said with the SRP we replace what is currently existing and then the owner pays for the incremental increase, either up front or added to the assessments.

Councilmember Freeburg said the wider approach is going to encourage additional parking and accomplish what we are trying to do which is hard surface parking.

Councilmember Schmidt said he supports the change but has budget concerns with assessments and looks forward to the discussion of rate increases for assessments at the next worksession.

Mayor Rice said this may be too constrictive, adding the side yard setback is important but he would support wider driveways for possible improved surfaces for parking. He asked if we would support an even larger opening to provide an opportunity for two-stall garages.

Councilmember Freeburg said he would favor doing so on a case-by-case basis.

Mr. Lee said the next item addresses the variance process and lowering the fee to make it easier to accomplish these requests on a case-by-case basis.

Councilmember Schmidt said it is important to consider impervious surfaces as well.

Motion by Councilmember Freeburg, seconded by Councilmember Weaver, to hold first reading of an ordinance amending Chapter 74, Article IX, Division 2, Section 74-524 (d), Driveways and Parking Areas for Single-Family and Two-Family Residences as presented.

Mr. Baumgartner said the variance gives the option for additional conditions, more control, and flexibility of those conditions.

Councilmember Weaver said the proposed reduced fee structure makes the process more user friendly.

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

8. PETITIONS, REQUESTS AND COMMUNICATION

None.

9. ORDINANCES AND RESOLUTIONS

- 9.1 RES/Vacation of a Portion of Drainage and Utility Easements; 3750 Thurston Avenue.

ACTED UPON AFTER PUBLIC HEARING

- 9.2 ORD/Amending 2015 Master Fee Schedule; Establishing Fee for Driveway Setback Variances and Amending Fee for Residential Basement Finishes, and Garbage/Refuse Hauler Licenses.
(1st Reading)

Mr. Lee shared a staff report with background information to the Council regarding a proposed ordinance, which amends the 2015 Master Fee Schedule. The amendment establishes the following fees:

Establishment of a Driveway Variance fee
Amending Fee for Basement Finishes
Amending Fee for Garbage/Refuse Hauler License

The amended fee would become effective for the 2016 License period.

Mayor Rice clarified the fee is based on value of improvement.

Motion by Councilmember Schmidt, seconded by Councilmember Freeburg, to hold first reading of an ordinance amending the 2015 Master Fee Schedule of the City of Anoka, Minnesota.

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

9.3 RES/Approving Process for City Manager Search.

RESOLUTION

Mr. Baumgartner shared a staff report with background information to the Council stating earlier this evening the Council held a Worksession to discuss the process the City will undertake for the hiring of a permanent City Manager.

Motion by Councilmember Weaver, seconded by Councilmember Freeburg, to postpone consideration of this resolution to allow for an additional worksession on November 16, 2015.

Councilmember Schmidt noted the Council had a good discussion on the hiring process and is making good progress.

Vote taken. All ayes. Motion carried.

10. UNFINISHED BUSINESS

None.

11. NEW BUSINESS

11.1 Appointment to Parks and Recreation Advisory Board.

Mr. Lee shared a staff report with background information to the Council stating an application was received from Margaret Kallstrom for appointment to fill the vacancy on the Parks & Recreation Board. This would be a partial term vacancy appointment with an expiration date of December 31, 2017.

Motion by Councilmember Weaver, seconded by Councilmember Schmidt, to appoint Margaret Kallstrom to the Parks and Recreation Board to a partial term that expires December 31, 2017.

Vote taken. All ayes. Motion carried.

12. UPDATES AND REPORTS

12.1 Third Quarter Financial Report.

Finance Director Lori Yager shared a staff report with background information to the Council regarding the third quarter financial report.

Councilmember Schmidt said some cities are cutting back on recycling because it is not profitable as it used to be. Ms. Yager noted the contract is renewed every three years and that the City also receives a grant from Anoka County that supplements our recycling program.

Councilmember Schmidt noted we have an extra \$100,000 in reserves based on increased revenues and decreased expenditures and asked that this amount be discussed during the final budget worksession.

Ms. Yager said the intent is to use about \$1.5 million of reserves towards other capital funds and said those projects can be discussed at the final worksession.

12.2 Tentative Agenda(s).

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

12.3 Staff and Council Input.

Councilmember Schmidt noted the Anoka Anti-Crime Association breakfast meeting on October 20, 2015 at Green Haven.

13. ADJOURNMENT

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

Vote taken. All ayes. Motion carried.

Time of adjournment: 8:23 p.m.

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

Approval Attestation:

Amy T. Oehlers, City Clerk

**ANOKA CITY COUNCIL
EXECUTIVE SESSION
CITY COUNCIL EXECUTIVE SESSION MEETING ROOM
ANOKA CITY HALL
OCTOBER 26, 2015, 7:00 P.M.**

EXECUTIVE SESSION CLOSED MEETING

Mayor Rice made the following statement:

“This Executive Session of the Anoka City Council will be closed to the public, pursuant to Minn. Stat. § 13D.05, Subdivision (3), to discuss the potential purchase of parcels PID # 36-32-25-33-0014 & PID # 07-31-24-42-0012, located in the City of Anoka”.

1. CALL TO ORDER

Mayor Rice called the meeting to order at 7:20 p.m.

2. ROLL CALL

Present: Mayor Rice, Councilmembers Anderson, Freeburg, Schmidt, and Weaver.
Staff present: Interim City Manager Greg Lee.

3. DISCUSSION

3.1 Discussion; Potential Purchase of Real Estate:

- PID # 36-32-25-33-0014
- PID # 07-31-24-42-0012

Interim City Manager Greg Lee discussed with the City Council the potential City’s purchase of the above listed properties in the City of Anoka.

Meeting adjourned at 8:20 p.m.

Minutes prepared, submitted and attested to by City Clerk, Amy Oehlers.

COUNCIL MEMO FORM

6.1

Meeting Date	November 2, 2015
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 November 2, 2015**

Page 1 of 7

<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>	<i>Amount</i>
553	HealthPartners INS	MDSPP21 2015	HEALTH INSURANCE	101	General Fund \$324.81
553	HealthPartners INS	MDSPP21 2015	HEALTH INSURANCE	101	General Fund \$352.13
553	HealthPartners INS	MDSPP21 2015	HEALTH INSURANCE	101	General Fund \$937.34
553	HealthPartners INS	MDSPP21 2015	HEALTH INSURANCE	101	General Fund \$241.02
553	HealthPartners INS	MDSPP21 2015	HEALTH INSURANCE	101	General Fund \$241.02
553	HealthPartners INS	MDSPP21 2015	HEALTH INSURANCE	101	General Fund \$289.22
553	HealthPartners INS	MDSPP21 2015	HEALTH INSURANCE	101	General Fund \$59.60
553	HealthPartners INS	MDSPP21 2015	HEALTH INSURANCE	101	General Fund \$241.97
553	HealthPartners INS	MDSPP21 2015	HEALTH INSURANCE	101	General Fund \$68.18
553	HealthPartners INS	MDSPP21 2015	HEALTH INSURANCE	101	General Fund \$24.10
553	HealthPartners INS	MDSPP20 2015	HEALTH INSURANCE	101	General Fund \$14.60
553	HealthPartners INS	MDSPP21 2015	HEALTH INSURANCE	101	General Fund \$48.20
553	HealthPartners INS	MDSPP21 2015	HEALTH INSURANCE	101	General Fund \$103.96
553	HealthPartners INS	MDSPP21 2015	HEALTH INSURANCE	101	General Fund \$502.64
553	HealthPartners INS	MDSPP21 2015	HEALTH INSURANCE	101	General Fund \$352.21
553	HealthPartners INS	MDSPP21 2015	HEALTH INSURANCE	101	General Fund \$139.28
553	HealthPartners INS	MDSPP21 2015	HEALTH INSURANCE	101	General Fund \$775.10
553	HealthPartners INS	MDSPP21 2015	HEALTH INSURANCE	101	General Fund \$66.18
553	HealthPartners INS	MDSPP21 2015	HEALTH INSURANCE	101	General Fund \$5,623.72
553	HealthPartners INS	MDSPP20 2015	HEALTH INSURANCE	101	General Fund \$48.20
553	HealthPartners INS	MDSPP20 2015	HEALTH INSURANCE	101	General Fund \$2,819.20
553	HealthPartners INS	MDSPP20 2015	HEALTH INSURANCE	101	General Fund \$352.13
553	HealthPartners INS	MDSPP20 2015	HEALTH INSURANCE	101	General Fund \$937.34
553	HealthPartners INS	MDSPP20 2015	HEALTH INSURANCE	101	General Fund \$241.02
553	HealthPartners INS	MDSPP20 2015	HEALTH INSURANCE	101	General Fund \$241.02
553	HealthPartners INS	MDSPP20 2015	HEALTH INSURANCE	101	General Fund \$289.22
553	HealthPartners INS	MDSPP20 2015	HEALTH INSURANCE	101	General Fund \$33.09
553	HealthPartners INS	MDSPP21 2015	HEALTH INSURANCE	101	General Fund \$2,808.85
553	HealthPartners INS	MDSPP20 2015	HEALTH INSURANCE	101	General Fund \$310.68
553	HealthPartners INS	MDSPP20 2015	HEALTH INSURANCE	101	General Fund \$846.17
553	HealthPartners INS	MDSPP20 2015	HEALTH INSURANCE	101	General Fund \$103.96
553	HealthPartners INS	MDSPP20 2015	HEALTH INSURANCE	101	General Fund \$502.64
553	HealthPartners INS	MDSPP20 2015	HEALTH INSURANCE	101	General Fund \$335.03

**Paid Bill List for Ratification
Bill List for November 2, 2015**

Page 2 of 7

<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>		<i>Amount</i>
553	HealthPartners INS	MDSPP20 2015	HEALTH INSURANCE	101	General Fund	\$139.28
553	HealthPartners INS	MDSPP20 2015	HEALTH INSURANCE	101	General Fund	\$392.62
553	HealthPartners INS	MDSPP20 2015	HEALTH INSURANCE	101	General Fund	\$88.95
553	HealthPartners INS	MDSPP20 2015	HEALTH INSURANCE	101	General Fund	\$66.18
553	HealthPartners INS	MDSPP20 2015	HEALTH INSURANCE	101	General Fund	\$24.09
553	HealthPartners INS	MDSPP20 2015	HEALTH INSURANCE	101	General Fund	\$5,637.87
553	HealthPartners INS	MDSPP20 2015	HEALTH INSURANCE	101	General Fund	\$255.31
553	HealthPartners INS	MDSPP21 2015	HEALTH INSURANCE	101	General Fund	\$419.06
553	HealthPartners INS	MDSPP21 2015	HEALTH INSURANCE	101	General Fund	(\$964.07)
553	HealthPartners INS	MDSPP21 2015	HEALTH INSURANCE	101	General Fund	(\$759.13)
553	HealthPartners INS	MDSPP21 2015	HEALTH INSURANCE	101	General Fund	\$435.30
133508	Andrew Fisk	07/24/15	Fix IPAD	101	General Fund	\$75.00
133511	CenturyLink	7634217730 Oct	Communications	101	General Fund	\$135.90
133511	CenturyLink	7634211903 Oct	Communications	101	General Fund	\$10.00
133511	CenturyLink	7634211903 Oct	Communications	101	General Fund	\$9.99
133511	CenturyLink	7634213343 Oct	Communications	101	General Fund	\$467.53
133512	Cintas	470611192 CM	Credit	101	General Fund	(\$25.00)
133515	Cornerstone	15137842 A	Headlamp Assy	101	General Fund	\$149.98
133517	Dex Media East LLC	110095703 Oct 1	NW Suburban Yellow Pgs	101	General Fund	\$16.00
133518	Dziedzic Caulking, Inc.	101331	Pool Coping Joints	101	General Fund	\$328.00
133519	Ehlers & Assoc Inc	68634	Disclosure / Auditor Cert	101	General Fund	\$3,700.00
133521	Gempler's, Inc.	CM035998	Credit Freight	101	General Fund	(\$19.97)
133521	Gempler's, Inc.	SI01860518	Uniform - J Comeau	101	General Fund	\$353.32
133523	International Fire Protection	10/06/15	Refund on Permit	101	General Fund	\$4.68
133525	Justin and Beth Higgins	10/07/15	Bean Bag Toss Game	101	General Fund	\$160.67
133526	Lakes Area Electric	10/14/2015	Refund on Electric Permit	101	General Fund	\$4.00
133527	Lehmann's Repair	188476	Parts for Hedge Trimmer	101	General Fund	\$31.05
133527	Lehmann's Repair	187256	Parts for Echo	101	General Fund	\$26.24
133529	MG Painting & Service LLC	1773	Corner Guards	101	General Fund	\$140.00
133529	MG Painting & Service LLC	1772	Painting at Tea House	101	General Fund	\$2,262.00
133529	MG Painting & Service LLC	1771	Prep/Paint at Rum Point Pa	101	General Fund	\$2,871.74
133680	Allina Hospitals & Clinics	1110019947	Heartsafe Package	101	General Fund	\$810.00
133682	Cintas	470642603	Uniforms	101	General Fund	\$43.26

**Paid Bill List for Ratification
Bill List for November 2, 2015**

Page 3 of 7

<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>		<i>Amount</i>
133682	Cintas	470642603	Uniforms	101	General Fund	\$9.22
133686	First State Tire Recycling	97746	Tire Recycling	101	General Fund	\$107.25
133688	Hawkins Water Treatment	3762367	Pool Chemicals	101	General Fund	\$2,496.93
133690	IPS	65215	Labor - Atkin Riverside Par	101	General Fund	\$165.00
133695	North Star Towing & Repair	43188	Towing Svc - Jayco Pop Up	101	General Fund	\$160.00
133697	Paragon Solutions Group, I	16162	Network Cameras / Mounts	101	General Fund	\$3,958.20
133697	Paragon Solutions Group, I	16200	Axis Network Camera	101	General Fund	\$737.82
133700	Richfield Bus Company	26855	Sr Event - Brainerd 10/23/1	101	General Fund	\$1,162.50
133702	Signature Mechanical, Inc.	23427	Water Heater Install	101	General Fund	\$819.50
133705	Wruck Sewer and Portable	390	Portable Toilet Cleaning	101	General Fund	\$170.33
133705	Wruck Sewer and Portable	377	Portable Toilet Cleaning	101	General Fund	\$2,868.95
<i>Fund Total</i>						\$50,219.38
133695	North Star Towing & Repair	43937	Towing - Case 15-209615	210	Police Forfeiture	\$85.00
<i>Fund Total</i>						\$85.00
553	HealthPartners INS	MDSPP20 2015	HEALTH INSURANCE	225	Cemetery	\$97.88
553	HealthPartners INS	MDSPP21 2015	HEALTH INSURANCE	225	Cemetery	\$105.31
553	HealthPartners INS	MDSPP20 2015	HEALTH INSURANCE	225	Cemetery	\$5.80
<i>Fund Total</i>						\$208.99
553	HealthPartners INS	MDSPP21 2015	HEALTH INSURANCE	260	Parking	\$170.92
553	HealthPartners INS	MDSPP21 2015	HEALTH INSURANCE	260	Parking	\$70.79
553	HealthPartners INS	MDSPP20 2015	HEALTH INSURANCE	260	Parking	\$170.91
553	HealthPartners INS	MDSPP20 2015	HEALTH INSURANCE	260	Parking	\$70.79
<i>Fund Total</i>						\$483.41
133516	Dave Perkins Contracting I	25808	Water Main Repair-Ferry/M	415	Road Improve	\$4,626.00
133693	Mr. Sprinkler Irrigation	11104	Sprinkler Repair - B Mcardl	415	Road Improve	\$775.00
<i>Fund Total</i>						\$5,401.00
133696	Northern Technologies, Inc	15853	Sept 2015 MRT	460	Park Improve	\$150.00
<i>Fund Total</i>						\$150.00
133509	Anoka Co Property Record	10/15/15	Recording Fee for Transit V	481	Redevelopment	\$56.00
133681	Anoka Co Property Record	10/27/2015	RecTorrens - Transit Villag	481	Redevelopment	\$46.00
<i>Fund Total</i>						\$102.00
553	HealthPartners INS	MDSPP21 2015	HEALTH INSURANCE	600	Electric	\$147.65
553	HealthPartners INS	MDSPP21 2015	HEALTH INSURANCE	600	Electric	\$707.27

**Paid Bill List for Ratification
Bill List for November 2, 2015**

Page 4 of 7

<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>		<i>Amount</i>
553	HealthPartners INS	MDSPP20 2015	HEALTH INSURANCE	600	Electric	\$1,049.29
553	HealthPartners INS	MDSPP20 2015	HEALTH INSURANCE	600	Electric	\$7.30
553	HealthPartners INS	MDSPP20 2015	HEALTH INSURANCE	600	Electric	\$120.52
553	HealthPartners INS	MDSPP21 2015	HEALTH INSURANCE	600	Electric	\$686.31
553	HealthPartners INS	MDSPP20 2015	HEALTH INSURANCE	600	Electric	\$667.92
553	HealthPartners INS	MDSPP20 2015	HEALTH INSURANCE	600	Electric	\$81.99
553	HealthPartners INS	MDSPP21 2015	HEALTH INSURANCE	600	Electric	\$1,362.01
553	HealthPartners INS	MDSPP20 2015	HEALTH INSURANCE	600	Electric	\$1,305.96
553	HealthPartners INS	MDSPP21 2015	HEALTH INSURANCE	600	Electric	\$120.52
553	HealthPartners INS	MDSPP20 2015	HEALTH INSURANCE	600	Electric	\$130.64
553	HealthPartners INS	MDSPP20 2015	HEALTH INSURANCE	600	Electric	\$691.12
553	HealthPartners INS	MDSPP21 2015	HEALTH INSURANCE	600	Electric	(\$38.01)
553	HealthPartners INS	MDSPP21 2015	HEALTH INSURANCE	600	Electric	\$153.45
553	HealthPartners INS	MDSPP21 2015	HEALTH INSURANCE	600	Electric	\$918.66
133511	CenturyLink	7634211903 Oct	Communications	600	Electric	\$10.00
133522	Graybar Electric Inc	981395659	WIRE, 4/0, CU, STR, WP	600	Electric	\$2,548.06
133532	Stuart C Irby Co	S009206057.001	CABLE,4/0-4/0-2/0, AL. 60	600	Electric	\$12,075.25
133532	Stuart C Irby Co	S009206057.001	CABLE,2-4-2, AL. 600V	600	Electric	\$716.32
133532	Stuart C Irby Co	S009206057.001	CONNECTOR,CU,SPLIT B	600	Electric	\$172.07
133532	Stuart C Irby Co	S009206057.001	CRIMPET,COMPRESSION	600	Electric	\$69.47
133532	Stuart C Irby Co	S009206057.001	CRIMPET,COMPRESSION	600	Electric	\$69.47
133532	Stuart C Irby Co	S009055382.003	NON-INVENTORY-50KVA	600	Electric	\$2,878.00
133532	Stuart C Irby Co	S009206057.002	CONNECTOR,CU,SPLIT B	600	Electric	\$144.28
133532	Stuart C Irby Co	s009055382.001	NON-INVENTORY-50KVA	600	Electric	\$2,878.00
133532	Stuart C Irby Co	S009165531.002	CAP, SHORTING	600	Electric	\$157.11
133687	Green Lights Recycling	15-4398	Recycling	600	Electric	\$540.90
133689	Interstate Disposal	6922	10/2/15 - Hauling	600	Electric	\$150.00
133691	Menard Cashway Lumber	99273	Parts / Supplies	600	Electric	\$49.97
						\$30,571.50
			Fund Total			
553	HealthPartners INS	MDSPP20 2015	HEALTH INSURANCE	601	Water	\$688.48
553	HealthPartners INS	MDSPP21 2015	HEALTH INSURANCE	601	Water	\$731.39
553	HealthPartners INS	MDSPP20 2015	HEALTH INSURANCE	601	Water	\$192.71
553	HealthPartners INS	MDSPP21 2015	HEALTH INSURANCE	601	Water	\$185.99

**Paid Bill List for Ratification
Bill List for November 2, 2015**

Page 5 of 7

<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>	<i>Amount</i>
133511	CenturyLink	7634211903	Oct Communications	601	Water \$9.99
133533	Verizon Wireless	9753282944	Communications	601	Water \$70.02
133684	Cottens Automotive	151205	U Bolts	601	Water \$13.70
133684	Cottens Automotive	151204	U Bolts	601	Water \$10.96
133691	Menard Cashway Lumber	99458	Supplies	601	Water \$4.93
<i>Fund Total</i>					\$1,908.17
553	HealthPartners INS	MDSPP20 2015	HEALTH INSURANCE	602	Sewer Treatment \$155.30
553	HealthPartners INS	MDSPP20 2015	HEALTH INSURANCE	602	Sewer Treatment \$477.42
553	HealthPartners INS	MDSPP21 2015	HEALTH INSURANCE	602	Sewer Treatment \$162.02
553	HealthPartners INS	MDSPP21 2015	HEALTH INSURANCE	602	Sewer Treatment \$442.71
133511	CenturyLink	7634211903	Oct Communications	602	Sewer Treatment \$9.99
133682	Cintas	470642604	Uniforms	602	Sewer Treatment \$100.20
133704	W.W. Goetsch Assoc. Inc.	95156	Hydromatic Pump	602	Sewer Treatment \$3,669.00
<i>Fund Total</i>					\$5,016.64
553	HealthPartners INS	MDSPP21 2015	HEALTH INSURANCE	603	Storm Water \$9.04
133507	AME Red-E-Mix, Inc.	15535	Supplies	603	Storm Water \$153.00
<i>Fund Total</i>					\$162.04
553	HealthPartners INS	MDSPP21 2015	HEALTH INSURANCE	609	Liquor Stores \$228.95
553	HealthPartners INS	MDSPP20 2015	HEALTH INSURANCE	609	Liquor Stores \$228.95
553	HealthPartners INS	MDSPP20 2015	HEALTH INSURANCE	609	Liquor Stores \$227.65
553	HealthPartners INS	MDSPP20 2015	HEALTH INSURANCE	609	Liquor Stores \$227.65
553	HealthPartners INS	MDSPP21 2015	HEALTH INSURANCE	609	Liquor Stores \$227.65
553	HealthPartners INS	MDSPP21 2015	HEALTH INSURANCE	609	Liquor Stores \$227.65
133511	CenturyLink	7634213070	Oct Communications	609	Liquor Stores \$66.56
133524	Johnson Bros Liquor Comp	534475	CM Merchandise for Resale	609	Liquor Stores (\$78.05)
133524	Johnson Bros Liquor Comp	5222508	Merchandise for Resale	609	Liquor Stores \$1,859.55
133534	Wine Merchants	7044410	Merchandise for Resale	609	Liquor Stores \$360.00
133685	ECM Publishers	264437	Better Value Online Display	609	Liquor Stores \$15.00
133685	ECM Publishers	264437	Better Value Online Display	609	Liquor Stores \$15.00
133703	Varner Transportation	09/30/15 - East	Sept 2015 Freight - East	609	Liquor Stores \$867.90
<i>Fund Total</i>					\$4,474.46
553	HealthPartners INS	MDSPP20 2015	HEALTH INSURANCE	614	Golf \$559.89
553	HealthPartners INS	MDSPP20 2015	HEALTH INSURANCE	614	Golf \$1,192.41

**Paid Bill List for Ratification
Bill List for November 2, 2015**

Page 6 of 7

<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>		<i>Amount</i>
553	HealthPartners INS	MDSPP21 2015	HEALTH INSURANCE	614	Golf	\$113.82
553	HealthPartners INS	MDSPP20 2015	HEALTH INSURANCE	614	Golf	\$113.82
553	HealthPartners INS	MDSPP21 2015	HEALTH INSURANCE	614	Golf	\$559.89
553	HealthPartners INS	MDSPP21 2015	HEALTH INSURANCE	614	Golf	\$1,192.41
133510	Bloverse, Inc	66246	AquaSphere	614	Golf	\$265.37
133531	Reinders, Inc.	3034153-00 CM	Marking Paint	614	Golf	(\$646.59)
133531	Reinders, Inc.	3034062-00	Red Marking Paint	614	Golf	\$716.68
133694	MTI Distributing Company	1039225-00	Supplies	614	Golf	\$139.78
133694	MTI Distributing Company	1038821-00	Supplies	614	Golf	\$206.20
133698	Plaisted Company	61450	Topdressing Sand	614	Golf	\$1,403.68
133699	Reinders, Inc.	3034405-00	New Sod - Slabtown	614	Golf	\$685.60
133699	Reinders, Inc.	3034229-00	Red Marking Paint	614	Golf	\$293.91
Fund Total						\$6,796.87
133686	First State Tire Recycling	97746	Tire Recycling	617	Recycling	\$296.00
133687	Green Lights Recycling	15-4398	Recycling	617	Recycling	\$499.00
Fund Total						\$795.00
553	HealthPartners INS	MDSPP20 2015	HEALTH INSURANCE	701	Vehicle Maintenance	\$447.96
553	HealthPartners INS	MDSPP20 2015	HEALTH INSURANCE	701	Vehicle Maintenance	\$104.07
553	HealthPartners INS	MDSPP21 2015	HEALTH INSURANCE	701	Vehicle Maintenance	\$104.07
553	HealthPartners INS	MDSPP21 2015	HEALTH INSURANCE	701	Vehicle Maintenance	\$447.96
133511	CenturyLink	7634211903 Oct	Communications	701	Vehicle Maintenance	\$10.00
133512	Cintas	470639472	Mats / Misc	701	Vehicle Maintenance	\$79.86
133512	Cintas	470611189 CM	Credit	701	Vehicle Maintenance	(\$25.00)
133512	Cintas	470636298	Mats / Misc	701	Vehicle Maintenance	\$79.86
133520	Fastenal Company	MNTC8132781	Supplies	701	Vehicle Maintenance	\$185.15
133530	Momar Incorporated	A54626	Progard Lens Wipe	701	Vehicle Maintenance	\$67.55
133682	Cintas	470642606	Mats / Misc	701	Vehicle Maintenance	\$79.86
133683	Cornerstone	16118923/1	Build Costs - #418	701	Vehicle Maintenance	\$225.00
133701	Ruffridge-Johnson Equipme	IA02014	Parts / Supplies	701	Vehicle Maintenance	\$59.65
133701	Ruffridge-Johnson Equipme	IA02054	Parts / Supplies	701	Vehicle Maintenance	\$364.69
Fund Total						\$2,230.68
133506	Achieve Services, Inc.	9200	On Site Labor 3/23 - 4/17/1	702	IT	\$810.00
133506	Achieve Services, Inc.	9464	On Site Labor 5/18 - 6/26/1	702	IT	\$1,053.00

**Paid Bill List for Ratification
Bill List for November 2, 2015**

Page 7 of 7

<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>		<i>Amount</i>
133514	City of Roseville	0220671	Oct 2015 IT Svc	702	IT	\$10,051.75
133528	Marco, Inc	INV2840980	Sharp Color Imager	702	IT	\$3,933.00
133687	Green Lights Recycling	15-4398	Recycling	702	IT	\$310.00
			<i>Fund Total</i>			\$16,157.75
553	HealthPartners INS	10302015	HealthPartners INS	715	Insurance	(\$49,483.75)
			<i>Fund Total</i>			(\$49,483.75)
133692	MN UI Fund	5113236 10/1/15	YF Unemployment Ins	801	Youth First	\$392.00
			<i>Fund Total</i>			\$392.00
133513	City of Coon Rapids	10/21/2015	Check Rec'd - Auto Theft G	806	Drug Task Force	\$10,455.42
			<i>Fund Total</i>			\$10,455.42
553	HealthPartners INS	MDSPP21 2015	HEALTH INSURANCE	830	HRA	\$140.59
553	HealthPartners INS	MDSPP21 2015	HEALTH INSURANCE	830	HRA	\$239.57
553	HealthPartners INS	MDSPP20 2015	HEALTH INSURANCE	830	HRA	\$239.57
553	HealthPartners INS	MDSPP20 2015	HEALTH INSURANCE	830	HRA	\$140.59
			<i>Fund Total</i>			\$760.32
553	HealthPartners INS	MDSPP21 2015	HEALTH INSURANCE	980	Payroll Clearing	\$4,659.28
			<i>Fund Total</i>			\$4,659.28
			<i>Grand Total</i>			\$91,546.16

PAYROLL

PP 22

BILL LIST DATE

11/02/15

GROSS PAYROLL - REG

\$311,141.86

LESS EMPLOYEE SHARE OF BENEFITS

\$0.00

\$311,141.86

EMPLOYER SHARE HEALTH INSURANCE

\$0.00

EMPLOYER SHARE FICA & MEDICARE

\$17,528.12

EMPLOYER SHARE PERA

\$30,513.11

\$48,041.23

TOTAL PAYROLL

\$359,183.09

Bill List for November 2, 2015

<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>	<i>Amount</i>
133564	Andy's Service Auto Rep	102082	Svc: Unit 327 Sr Center	101	General Fund \$430.88
133565	Anoka Area Chamber Co	23069	Anoka Bucks Parade Volunte	101	General Fund \$1,000.00
133566	Anoka Co Central Comm	2015103	Remote Speaker Microphones	101	General Fund \$200.25
133566	Anoka Co Central Comm	2015-345	Sept 2015 Wireless Internet	101	General Fund \$550.22
133566	Anoka Co Central Comm	2015-335	2015 3rd Qtr State Access Fe	101	General Fund \$630.00
133571	Aspen Mills	171322	Uniform - J Bowdich	101	General Fund \$59.23
133571	Aspen Mills	171241	Jacket - J Anderson	101	General Fund \$48.00
133572	Audio Communications	6016	Two Way Radio	101	General Fund \$266.50
133574	Benefit Extras, Inc	63929	Monthly Cobra	101	General Fund \$87.00
133576	Border State Electric Sup	910172531	Supplies	101	General Fund \$848.67
133578	Calibre Press	32601	Class - T Schneider/T Gagnon	101	General Fund \$278.00
133580	Center Point Energy	80000141517 Oct 15	Gas Utility	101	General Fund \$205.77
133580	Center Point Energy	80000141517 Oct 15	Gas Utility	101	General Fund \$98.34
133580	Center Point Energy	80000141517 Oct 15	Gas Utility	101	General Fund \$43.82
133580	Center Point Energy	80000141517 Oct 15	Gas Utility	101	General Fund \$350.22
133580	Center Point Energy	80000141517 Oct 15	Gas Utility	101	General Fund \$361.46
133580	Center Point Energy	80000141517 Oct 15	Gas Utility	101	General Fund \$32.32
133580	Center Point Energy	80000141517 Oct 15	Gas Utility	101	General Fund \$424.93
133580	Center Point Energy	80000141517 Oct 15	Gas Utility	101	General Fund \$43.28
133580	Center Point Energy	80000141517 Oct 15	Gas Utility	101	General Fund \$32.32
133583	CenturyLink	7634276646 Oct 15	Communications	101	General Fund \$154.01
133583	CenturyLink	7633233651 Oct 15	Communications	101	General Fund \$50.97
133583	CenturyLink	7633231091 Oct 15	Communications	101	General Fund \$201.51
133583	CenturyLink	7633230326 Oct 201	Communications	101	General Fund \$19.96
133583	CenturyLink	7633230326 Oct 201	Communications	101	General Fund \$19.96
133584	Cintas	470644785	Mats	101	General Fund \$129.51
133584	Cintas	470647971	Mats	101	General Fund \$129.51
133584	Cintas	470645795	Mats	101	General Fund \$41.80
133584	Cintas	470645793	Mats	101	General Fund \$139.02
133584	Cintas	470648945	Mats	101	General Fund \$139.02
133584	Cintas	470648947	Mats	101	General Fund \$41.80
133589	Comcast	0226193 10/15/15	Cable / Internet	101	General Fund \$210.86
133590	Commers The Water Co	63148	Solar Salt	101	General Fund \$16.50
133591	Coops Locksmith	41703	Rekey and Keys	101	General Fund \$99.90
133593	Cottens Automotive	155201	U-Joint	101	General Fund \$27.12

Bill List for November 2, 2015

6.1

Page 2 of 13

<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>	<i>Amount</i>
133593	Cottens Automotive	157172	Blades	101 General Fund	\$37.32
133593	Cottens Automotive	156596	Supplies	101 General Fund	\$25.95
133593	Cottens Automotive	156531	Bulb/Lamp for #327 Van	101 General Fund	\$6.15
133593	Cottens Automotive	156400	Oil/Fuel Filters	101 General Fund	\$22.94
133599	Davco Technologies, Inc.	10/23/2015	Permit Surcharge Overpayme	101 General Fund	\$4.00
133601	Dehn Oil Company Inc	4142	Commercial Oil	101 General Fund	\$397.54
133605	ECM Publishers	264858	Oct 19 Hearing Thurston Ave	101 General Fund	\$43.00
133609	Fastenal Company	MNTC8133320	HI Viz Sweat Shirts	101 General Fund	\$206.00
133611	Forest Lake Contracting,	5754	Traffic Loops Installed	101 General Fund	\$13,000.00
133613	Grainger	9867763519	Parts / Supplies	101 General Fund	\$226.08
133619	Hennepin Technical Coll	00341765	Confined Space	101 General Fund	\$100.00
133619	Hennepin Technical Coll	00341764	Safety Workshops	101 General Fund	\$116.66
133619	Hennepin Technical Coll	00341765	Confined Space	101 General Fund	\$75.00
133619	Hennepin Technical Coll	00341764	Safety Workshops	101 General Fund	\$116.66
133619	Hennepin Technical Coll	00341764	Safety Workshops	101 General Fund	\$58.33
133619	Hennepin Technical Coll	00341764	Safety Workshops	101 General Fund	\$175.02
133619	Hennepin Technical Coll	00341764	Safety Workshops	101 General Fund	\$175.02
133619	Hennepin Technical Coll	00341764	Safety Workshops	101 General Fund	\$58.33
133619	Hennepin Technical Coll	00341764	Safety Workshops	101 General Fund	\$116.66
133619	Hennepin Technical Coll	00341764	Safety Workshops	101 General Fund	\$58.33
133620	Horizon Commercial Poo	151006020	Repair Kit for Safety Flow	101 General Fund	\$178.98
133621	IDC Automatic	D307606-IN	Repair Doors	101 General Fund	\$523.58
133621	IDC Automatic	D307643-IN	Transmitter Button	101 General Fund	\$39.06
133623	Innovative Office Solutio	IN0939052	Supplies	101 General Fund	\$15.18
133624	Interstate All Battery Cen	1901201003742	Supplies	101 General Fund	\$34.35
133629	Johnson Controls	1-25664019124	Svc Agrmt Oct 2015-Sept 20	101 General Fund	\$6,884.00
133631	LIFE INSURANCE COM	SGD603645 10/1/15	LTD Ins Oct 2015	101 General Fund	\$24.25
133631	LIFE INSURANCE COM	SGD603645 10/1/15	LTD Ins Oct 2015	101 General Fund	\$68.04
133631	LIFE INSURANCE COM	SGD603645 10/1/15	LTD Ins Oct 2015	101 General Fund	\$132.59
133631	LIFE INSURANCE COM	SGD603645 10/1/15	LTD Ins Oct 2015	101 General Fund	\$49.04
133631	LIFE INSURANCE COM	SGD603645 10/1/15	LTD Ins Oct 2015	101 General Fund	\$23.80
133631	LIFE INSURANCE COM	SGD603645 10/1/15	LTD Ins Oct 2015	101 General Fund	\$22.40
133631	LIFE INSURANCE COM	SGD603645 10/1/15	LTD Ins Oct 2015	101 General Fund	\$701.42
133631	LIFE INSURANCE COM	SGD603645 10/1/15	LTD Ins Oct 2015	101 General Fund	\$18.11
133631	LIFE INSURANCE COM	SGD603645 10/1/15	LTD Ins Oct 2015	101 General Fund	\$46.20

Bill List for November 2, 2015

Check #	Vendor Alpha Name	Invoice #	Description	Fund	Amount
133631	LIFE INSURANCE COM	SGD603645 10/1/15	LTD Ins Oct 2015	101	General Fund \$28.05
133631	LIFE INSURANCE COM	SGD603645 10/1/15	LTD Ins Oct 2015	101	General Fund \$99.75
133631	LIFE INSURANCE COM	SGD603645 10/1/15	LTD Ins Oct 2015	101	General Fund \$21.11
133634	Menard Cashway Lumbe	99844	Supplies	101	General Fund \$82.16
133634	Menard Cashway Lumbe	99857	Parts / Supplies	101	General Fund \$113.92
133634	Menard Cashway Lumbe	99913	Parts / Supplies	101	General Fund \$25.38
133636	Minvalco	014054	Parts / Supplies	101	General Fund \$82.19
133637	MN Dept of Employment	10153291	3rd Qtr 2015 Unemployment	101	General Fund \$6,176.00
133638	MN Office of Enterprise	W15090689	State Phones	101	General Fund \$27.03
133638	MN Office of Enterprise	W15090689	State Phones	101	General Fund \$20.27
133638	MN Office of Enterprise	W15090689	State Phones	101	General Fund \$81.09
133638	MN Office of Enterprise	W15090689	State Phones	101	General Fund \$27.03
133638	MN Office of Enterprise	W15090689	State Phones	101	General Fund \$27.03
133638	MN Office of Enterprise	W15090689	State Phones	101	General Fund \$41.45
133638	MN Office of Enterprise	W15090689	State Phones	101	General Fund \$22.98
133638	MN Office of Enterprise	W15090689	State Phones	101	General Fund \$67.58
133640	Northern Sanitary Supply	177124	Liners / Towels	101	General Fund \$330.12
133640	Northern Sanitary Supply	177125	Misc Supplies	101	General Fund \$325.69
133640	Northern Sanitary Supply	177123	Liners / Towels / Tissue	101	General Fund \$376.11
133640	Northern Sanitary Supply	177150	Towels	101	General Fund \$166.62
133641	Northland Business Com	IN61872	Annual Contract	101	General Fund \$86.82
133641	Northland Business Com	IN61871	Equipment Olympus DS3500	101	General Fund \$675.20
133648	Premier Electrical Corpor	10/23/2015	Permit Surcharge Overpayme	101	General Fund \$4.00
133649	Presto Graphics	53825	Color Prints	101	General Fund \$51.64
133650	Purchasing Power	106575	Envelopes	101	General Fund \$136.00
133659	Summit Fire Protection	1089435	Annual Extinguisher Inspect	101	General Fund \$132.50
133660	Superior Heating, AC &	10/26/15	Permit Surcharge Overpayme	101	General Fund \$4.00
133662	Ted Hagfors	1515	Electrical Inspections	101	General Fund \$2,463.60
133665	TimeSaver Off Site Sec.	M21653	10/5/15 Council Meeting	101	General Fund \$166.00
133665	TimeSaver Off Site Sec.	M21654	Planning Commission 10/6/15	101	General Fund \$133.00
133670	Vista Outdoor Sales LLC	INV00240621	Supplies	101	General Fund \$136.95
133677	Wright Tire Service	29095	Svc: Unit 29	101	General Fund \$568.92
					\$43,892.84
					Fund Total
133577	Brenda Vogt	10/26/2015	Grave Buy Back	225	Cemetery \$228.00
133577	Brenda Vogt	10/26/2015	Grave Buy Back	225	Cemetery \$342.00

Bill List for November 2, 2015

Check #	Vendor Alpha Name	Invoice #	Description	Fund	Amount
133625	James &/or Linda Newlin	10/28/15	Overpayment of Marker Settin	225 Cemetery	\$250.00
133631	LIFE INSURANCE COM	SGD603645 10/1/15	LTD Ins Oct 2015	225 Cemetery	\$18.11
					\$838.11
					Fund Total
133586	City of Roseville	0220751	Data Cabinet - Walker Ramp	260 Parking	\$632.16
					\$632.16
					Fund Total
133567	Aquaturf Irrigation Co &	4968	Irrigation Svc - 1021 Monroe	415 Road Improve	\$609.10
133582	Central Wisc Sod & Land	10/19/2015	Sod	415 Road Improve	\$58,861.25
133595	D & T Landscaping	27981	Repair Sprinkler System	415 Road Improve	\$123.00
					\$59,593.35
					Fund Total
133587	Classic Construction	17192	Pads for Playground	450 Park Projects	\$3,488.00
133632	LRRWMO - Permit	15-18	Admin Fee & Escrow	450 Park Projects	\$2,375.00
					\$5,863.00
					Fund Total
133642	Oertel Architects	1 10/06/2015	River Place Housing Project	485 Enterprise Par	\$507.50
					\$507.50
					Fund Total
133535	Misc Vendor	000201510216048	12-726811-03	600 Electric	\$20,000.00
133536	Misc Vendor	000201510226049	01-224250-01	600 Electric	\$15.00
133537	Misc Vendor	000201510226050	13-274280-02	600 Electric	\$61.08
133538	Misc Vendor	000201510226051	21-347640-07	600 Electric	\$126.30
133539	Misc Vendor	000201510226052	21-398160-02	600 Electric	\$78.95
133540	Misc Vendor	000201510276053	01-083930-02	600 Electric	\$635.00
133541	Misc Vendor	000201510276054	01-202390-24	600 Electric	\$489.19
133542	Misc Vendor	000201510276055	01-221500-07	600 Electric	\$119.19
133543	Misc Vendor	000201510276056	01-531580-09	600 Electric	\$39.87
133544	Misc Vendor	000201510276057	01-535880-03	600 Electric	\$167.15
133545	Misc Vendor	000201510276058	02-202400-06	600 Electric	\$86.21
133546	Misc Vendor	000201510276059	04-021720-06	600 Electric	\$21.24
133547	Misc Vendor	000201510276060	04-032390-02	600 Electric	\$81.48
133548	Misc Vendor	000201510276061	04-060910-03	600 Electric	\$62.78
133549	Misc Vendor	000201510276062	04-262760-02	600 Electric	\$27.14
133550	Misc Vendor	000201510276063	12-074010-02	600 Electric	\$1,689.22
133551	Misc Vendor	000201510276064	13-075990-05	600 Electric	\$10.16
133552	Misc Vendor	000201510276065	13-145440-01	600 Electric	\$6.45
133553	Misc Vendor	000201510276066	13-156800-01	600 Electric	\$23.54
133554	Misc Vendor	000201510276067	13-370810-01	600 Electric	\$13.20
133555	Misc Vendor	000201510276068	13-576770-07	600 Electric	\$33.50

Bill List for November 2, 2015

<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>	<i>Amount</i>
133556	Misc Vendor	000201510276069	13-628010-02	600 Electric	\$11.17
133557	Misc Vendor	000201510276070	13-628530-05	600 Electric	\$65.41
133558	Misc Vendor	000201510276071	13-725190-06	600 Electric	\$111.86
133559	Misc Vendor	000201510276072	21-383000-00	600 Electric	\$99.54
133560	Misc Vendor	000201510276073	21-387680-01	600 Electric	\$110.62
133561	Misc Vendor	000201510276074	21-606200-10	600 Electric	\$90.71
133576	Border State Electric Sup	910195854	GUARDS, U METAL 5"	600 Electric	\$582.84
133576	Border State Electric Sup	910204184	GUARDS, U METAL 5"	600 Electric	\$507.06
133580	Center Point Energy	80000141517 Oct 15	Gas Utility	600 Electric	\$159.49
133584	Cintas	470648942	Uniforms	600 Electric	\$114.28
133584	Cintas	470645790	Uniforms	600 Electric	\$114.28
133591	Coops Locksmith	41703	Rekey and Keys	600 Electric	\$30.00
133598	Dakota Supply Group	B680363	COUPLING, 2" LONG	600 Electric	\$69.54
133602	DeMars Signs	02354	Neon Unit & Repair - Pumpkin	600 Electric	\$54.82
133606	Electric Systems of Anok	6096	Replace Bridge Light	600 Electric	\$3,485.27
133609	Fastenal Company	MNTC8133321	Parts / Supplies	600 Electric	\$27.04
133610	First-Shred	163357	Executive Bin	600 Electric	\$34.80
133615	Graybar Electric Inc	981648998	COUPLING, 3" LONG	600 Electric	\$164.28
133616	Great River Energy	U1509A235	Sept 2015 Mapping Svc	600 Electric	\$128.71
133619	Hennepin Technical Coll	00341765	Confined Space	600 Electric	\$25.00
133619	Hennepin Technical Coll	00341764	Safety Workshops	600 Electric	\$116.66
133619	Hennepin Technical Coll	00341765	Confined Space	600 Electric	\$175.00
133622	Impact	106947	Mail Prep Sept 2015	600 Electric	\$7,223.14
133623	Innovative Office Solutio	IN0939052	Supplies	600 Electric	\$182.55
133631	LIFE INSURANCE COM	SGD603645 10/1/15	LTD Ins Oct 2015	600 Electric	\$261.90
133631	LIFE INSURANCE COM	SGD603645 10/1/15	LTD Ins Oct 2015	600 Electric	\$59.04
133634	Menard Cashway Lumbe	27	4-Wire Outlet	600 Electric	\$7.82
133634	Menard Cashway Lumbe	26	Parts / Supplies	600 Electric	\$41.95
133634	Menard Cashway Lumbe	575	Parts / Supplies	600 Electric	\$29.33
133638	MN Office of Enterprise	W15090689	State Phones	600 Electric	\$81.09
133638	MN Office of Enterprise	W15090689	State Phones	600 Electric	\$648.72
133638	MN Office of Enterprise	W15090689	State Phones	600 Electric	\$20.27
133653	Shades of Green Landsc	21731	Sod Work - Main & 9th	600 Electric	\$438.51
133653	Shades of Green Landsc	21730	Lawn Repair - 425 Taylor	600 Electric	\$1,004.14
133658	Stuart C Irby Co	S009175518.001	Glove/Sleeve/Blanket Testing	600 Electric	\$995.60

Bill List for November 2, 2015

<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>	<i>Amount</i>	
133661	T & R Service Co.	76502	PCB Analysis	600	Electric	\$150.00
133663	The Bucket Man	254	Repair - Lowell Rd	600	Electric	\$310.00
133663	The Bucket Man	253	Repair - Benton St	600	Electric	\$302.00
133663	The Bucket Man	251	Repair - 501 W River Pkwy	600	Electric	\$300.00
133666	Todd's Lawn & Garden	14190	Right of Way Mowing	600	Electric	\$162.50
133667	UPS Freight	00007AF825425	Freight Charges	600	Electric	\$3.86
133668	USIC Locating Services,	146900	Sept 2015 Locating Svc	600	Electric	\$3,524.81
133673	Wesco	690870	FULL TENSION,SERVICE EN	600	Electric	\$180.00
Fund Total						\$45,992.26
133580	Center Point Energy	80000141517 Oct 15	Gas Utility	601	Water	\$293.66
133584	Cintas	470645792	Uniforms	601	Water	\$100.20
133598	Dakota Supply Group	B638702	Supplies	601	Water	\$6,100.00
133598	Dakota Supply Group	B662805	Supplies	601	Water	\$139.00
133609	Fastenal Company	MNTC8133322	Safety Eyewear	601	Water	\$110.79
133617	Hawkins Water Treatme	3788574	Chemicals	601	Water	\$3,531.43
133619	Hennepin Technical Coll	00341765	Confined Space	601	Water	\$125.00
133631	LIFE INSURANCE COM	SGD603645 10/1/15	LTD Ins Oct 2015	601	Water	\$76.89
133638	MN Office of Enterprise	W15090689	State Phones	601	Water	\$20.27
133646	Plant & Flanged Equipm	0065905-IN	Supplies - Well 7	601	Water	\$400.00
133654	Short Elliott Hendrickson	305203	Water System Comp Plan	601	Water	\$1,498.66
133667	UPS Freight	00007AF825425	Freight Charges	601	Water	\$3.92
133667	UPS Freight	00007AF825425	Freight Charges	601	Water	\$6.10
133668	USIC Locating Services,	146885	Sept 2015 Locating Svc	601	Water	\$1,644.67
Fund Total						\$14,050.59
133580	Center Point Energy	80000141517 Oct 15	Gas Utility	602	Sewer Treatm	\$32.32
133584	Cintas	470648944	Uniforms	602	Sewer Treatm	\$102.25
133619	Hennepin Technical Coll	00341765	Confined Space	602	Sewer Treatm	\$25.00
133631	LIFE INSURANCE COM	SGD603645 10/1/15	LTD Ins Oct 2015	602	Sewer Treatm	\$28.71
133635	Metro Council Environme	0001048679	Waste Water Svc	602	Sewer Treatm	\$103,836.75
133638	MN Office of Enterprise	W15090689	State Phones	602	Sewer Treatm	\$20.27
133654	Short Elliott Hendrickson	304876	Garfield Lift Station	602	Sewer Treatm	\$1,300.00
133668	USIC Locating Services,	146885	Sept 2015 Locating Svc	602	Sewer Treatm	\$1,644.67
Fund Total						\$106,989.97
133581	Central Irrigation Supply	6046769-00	Straw Blanket	603	Storm Water	\$99.60
133581	Central Irrigation Supply	6046779-00	Drip Staples	603	Storm Water	\$32.80

Bill List for November 2, 2015

Check #	Vendor Alpha Name	Invoice #	Description	Fund	Amount
					\$132.40
Fund Total					
133562	Adams Pest Control	2337161	Pest Control - West Store	609	Liquor Stores \$23.45
133562	Adams Pest Control	2337160	Pest Control Store 1	609	Liquor Stores \$21.44
133563	American Bottling Comp	5449855614	Merchandise for Resale	609	Liquor Stores \$273.04
133568	Aramark	1718325935	Mats / Misc	609	Liquor Stores \$43.75
133568	Aramark	1718325523	Mats / Misc	609	Liquor Stores \$37.68
133569	Arctic Glacier USA Inc	385528307	Merchandise for Resale	609	Liquor Stores \$63.38
133570	Artisan Beer Company	3060993	Merchandise for Resale	609	Liquor Stores \$64.00
133573	Bellboy Corporation	92844200	Merchandise for Resale	609	Liquor Stores \$102.18
133573	Bellboy Corporation	92844200	Merchandise for Resale	609	Liquor Stores \$80.94
133573	Bellboy Corporation	50494300	Merchandise for Resale	609	Liquor Stores \$96.00
133573	Bellboy Corporation	50494300	Merchandise for Resale	609	Liquor Stores \$1.55
133573	Bellboy Corporation	50482000	Merchandise for Resale	609	Liquor Stores \$3.10
133573	Bellboy Corporation	50481800	Merchandise for Resale	609	Liquor Stores \$655.80
133573	Bellboy Corporation	50368900	Merchandise for Resale	609	Liquor Stores \$13.95
133573	Bellboy Corporation	50368900	Merchandise for Resale	609	Liquor Stores \$1,242.38
133573	Bellboy Corporation	50368800	Merchandise for Resale	609	Liquor Stores \$18.60
133573	Bellboy Corporation	50368800	Merchandise for Resale	609	Liquor Stores \$41.90
133573	Bellboy Corporation	50368800	Merchandise for Resale	609	Liquor Stores \$1,128.53
133573	Bellboy Corporation	50482000	Merchandise for Resale	609	Liquor Stores \$428.50
133573	Bellboy Corporation	50481800	Merchandise for Resale	609	Liquor Stores \$7.75
133575	Bernick's	252696	Merchandise for Resale	609	Liquor Stores \$376.00
133575	Bernick's	252695	Merchandise for Resale	609	Liquor Stores \$112.80
133575	Bernick's	253337	Merchandise for Resale	609	Liquor Stores \$660.00
133579	Carlos Creek Winery	11753	Merchandise for Resale	609	Liquor Stores \$561.00
133580	Center Point Energy	80000141517 Oct 15	Gas Utility	609	Liquor Stores \$31.87
133580	Center Point Energy	80000141517 Oct 15	Gas Utility	609	Liquor Stores \$51.15
133583	CenturyLink	7634271821 Oct 15	Communications	609	Liquor Stores \$64.52
133588	Coca-Cola Bottling Comp	0118337833	Merchandise for Resale	609	Liquor Stores \$214.64
133588	Coca-Cola Bottling Comp	0188307007	Merchandise for Resale	609	Liquor Stores \$252.36
133589	Comcast	0231342 10/13/15	Internet	609	Liquor Stores \$104.81
133592	Corporate Connection	40909	Shirts	609	Liquor Stores \$162.61
133592	Corporate Connection	40909	Shirts	609	Liquor Stores \$162.62
133596	Dahlheimer Beverage, L	1174694	Merchandise for Resale	609	Liquor Stores \$52.85
133596	Dahlheimer Beverage, L	1174707 CM	Merchandise for Resale	609	Liquor Stores (\$16.80)

Bill List for November 2, 2015

<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>	<i>Amount</i>
133596	Dahlheimer Beverage, L	116515 CM	Merchandise for Resale	609	Liquor Stores (\$20.00)
133596	Dahlheimer Beverage, L	116109	Merchandise for Resale	609	Liquor Stores \$288.00
133596	Dahlheimer Beverage, L	1174622	Merchandise for Resale	609	Liquor Stores \$5,607.50
133596	Dahlheimer Beverage, L	1174693 CM	Merchandise for Resale	609	Liquor Stores (\$144.00)
133596	Dahlheimer Beverage, L	1174705	Merchandise for Resale	609	Liquor Stores \$2,657.11
133596	Dahlheimer Beverage, L	1174649 CM	Merchandise for Resale	609	Liquor Stores (\$27.70)
133596	Dahlheimer Beverage, L	1174624 CM	Merchandise for Resale	609	Liquor Stores (\$31.20)
133596	Dahlheimer Beverage, L	1174689	Merchandise for Resale	609	Liquor Stores \$42.00
133596	Dahlheimer Beverage, L	1174689	Merchandise for Resale	609	Liquor Stores \$7,779.95
133596	Dahlheimer Beverage, L	1174647	Merchandise for Resale	609	Liquor Stores \$6,643.82
133596	Dahlheimer Beverage, L	116215	Merchandise for Resale	609	Liquor Stores \$38.40
133596	Dahlheimer Beverage, L	116265	Merchandise for Resale	609	Liquor Stores \$67.00
133596	Dahlheimer Beverage, L	116280	Merchandise for Resale	609	Liquor Stores \$41.70
133596	Dahlheimer Beverage, L	116518	Merchandise for Resale	609	Liquor Stores \$272.00
133596	Dahlheimer Beverage, L	116110	Merchandise for Resale	609	Liquor Stores \$400.00
133600	Day Distributing Compan	823829	Merchandise for Resale	609	Liquor Stores \$1,047.80
133600	Day Distributing Compan	823936	Merchandise for Resale	609	Liquor Stores \$497.05
133600	Day Distributing Compan	824915	Merchandise for Resale	609	Liquor Stores \$789.75
133600	Day Distributing Compan	824918	Merchandise for Resale	609	Liquor Stores \$2,663.90
133605	ECM Publishers	265416	Better Value Ad	609	Liquor Stores \$244.12
133605	ECM Publishers	265416	Better Value Ad	609	Liquor Stores \$244.13
133608	Extreme Beverage	W-1291292	Merchandise for Resale	609	Liquor Stores \$104.70
133608	Extreme Beverage	399-328	Merchandise for Resale	609	Liquor Stores \$79.30
133614	Granite City Jobbing Co.	873694	Merchandise for Resale	609	Liquor Stores \$2,553.41
133614	Granite City Jobbing Co.	873694	Merchandise for Resale	609	Liquor Stores \$48.93
133614	Granite City Jobbing Co.	874448	Merchandise for Resale	609	Liquor Stores \$16.33
133614	Granite City Jobbing Co.	874448	Merchandise for Resale	609	Liquor Stores \$1,296.59
133614	Granite City Jobbing Co.	873694	Merchandise for Resale	609	Liquor Stores \$110.67
133626	Johnson Bros Liquor Co	5277373	Merchandise for Resale	609	Liquor Stores \$2,329.50
133626	Johnson Bros Liquor Co	5275743	Merchandise for Resale	609	Liquor Stores \$497.60
133626	Johnson Bros Liquor Co	5277347	Merchandise for Resale	609	Liquor Stores \$37.22
133626	Johnson Bros Liquor Co	5277345	Merchandise for Resale	609	Liquor Stores \$805.00
133626	Johnson Bros Liquor Co	5276212	Merchandise for Resale	609	Liquor Stores \$1,014.55
133626	Johnson Bros Liquor Co	5276211	Merchandise for Resale	609	Liquor Stores \$1,109.35
133626	Johnson Bros Liquor Co	5276210	Merchandise for Resale	609	Liquor Stores \$1,516.85

Bill List for November 2, 2015

<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>	<i>Amount</i>
133626	Johnson Bros Liquor Co	5281771	Merchandise for Resale	609	Liquor Stores \$2,379.33
133626	Johnson Bros Liquor Co	5281772	Merchandise for Resale	609	Liquor Stores \$975.95
133626	Johnson Bros Liquor Co	5281773	Merchandise for Resale	609	Liquor Stores \$64.60
133626	Johnson Bros Liquor Co	5276207	Merchandise for Resale	609	Liquor Stores \$43.98
133626	Johnson Bros Liquor Co	5276206	Merchandise for Resale	609	Liquor Stores \$2,122.45
133626	Johnson Bros Liquor Co	5281774	Merchandise for Resale	609	Liquor Stores \$34.25
133626	Johnson Bros Liquor Co	5276205	Merchandise for Resale	609	Liquor Stores \$1,929.60
133626	Johnson Bros Liquor Co	5277374	Merchandise for Resale	609	Liquor Stores \$2,854.00
133626	Johnson Bros Liquor Co	5276202	Merchandise for Resale	609	Liquor Stores \$402.87
133626	Johnson Bros Liquor Co	5276209	Merchandise for Resale	609	Liquor Stores \$2,085.19
133626	Johnson Bros Liquor Co	5275742	Merchandise for Resale	609	Liquor Stores \$163.75
133626	Johnson Bros Liquor Co	546876 CM	Merchandise for Resale	609	Liquor Stores (\$163.75)
133626	Johnson Bros Liquor Co	545828 CM	Merchandise for Resale	609	Liquor Stores (\$38.60)
133626	Johnson Bros Liquor Co	5281775	Merchandise for Resale	609	Liquor Stores \$719.10
133626	Johnson Bros Liquor Co	5281776	Merchandise for Resale	609	Liquor Stores \$2,649.07
133626	Johnson Bros Liquor Co	5281777	Merchandise for Resale	609	Liquor Stores \$414.05
133626	Johnson Bros Liquor Co	5281778	Merchandise for Resale	609	Liquor Stores \$21.99
133626	Johnson Bros Liquor Co	5281778	Merchandise for Resale	609	Liquor Stores \$96.90
133626	Johnson Bros Liquor Co	5281779	Merchandise for Resale	609	Liquor Stores \$75.60
133626	Johnson Bros Liquor Co	5281780	Merchandise for Resale	609	Liquor Stores \$999.60
133626	Johnson Bros Liquor Co	5277346	Merchandise for Resale	609	Liquor Stores \$1,496.00
133626	Johnson Bros Liquor Co	5276203	Merchandise for Resale	609	Liquor Stores \$402.87
133631	LIFE INSURANCE COM	SGD603645 10/1/15	LTD Ins Oct 2015	609	Liquor Stores \$32.89
133631	LIFE INSURANCE COM	SGD603645 10/1/15	LTD Ins Oct 2015	609	Liquor Stores \$39.84
133633	M. Amundson LLP	204952	Merchandise for Resale	609	Liquor Stores \$43.79
133633	M. Amundson LLP	204952	Merchandise for Resale	609	Liquor Stores \$598.05
133633	M. Amundson LLP	204952	Merchandise for Resale	609	Liquor Stores \$45.10
133633	M. Amundson LLP	204952	Merchandise for Resale	609	Liquor Stores \$160.26
133638	MN Office of Enterprise	W15090689	State Phones	609	Liquor Stores \$69.58
133638	MN Office of Enterprise	W15090689	State Phones	609	Liquor Stores \$69.58
133643	Paustis & Sons	8519466-IN	Merchandise for Resale	609	Liquor Stores \$10.00
133643	Paustis & Sons	8519466-IN	Merchandise for Resale	609	Liquor Stores \$791.14
133643	Paustis & Sons	8518461-IN	Merchandise for Resale	609	Liquor Stores \$10.50
133643	Paustis & Sons	8518461-IN	Merchandise for Resale	609	Liquor Stores \$588.02
133644	Phillips Wine & Spirits	2867651	Merchandise for Resale	609	Liquor Stores \$144.70

Bill List for November 2, 2015

<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>	<i>Amount</i>
133644	Phillips Wine & Spirits	2863862	Merchandise for Resale	609	Liquor Stores \$2,160.00
133644	Phillips Wine & Spirits	2867655	Merchandise for Resale	609	Liquor Stores \$111.25
133644	Phillips Wine & Spirits	2867654	Merchandise for Resale	609	Liquor Stores \$1,770.50
133644	Phillips Wine & Spirits	2867653	Merchandise for Resale	609	Liquor Stores \$142.40
133644	Phillips Wine & Spirits	2863861	Merchandise for Resale	609	Liquor Stores \$593.35
133644	Phillips Wine & Spirits	2867652	Merchandise for Resale	609	Liquor Stores \$1,600.00
133644	Phillips Wine & Spirits	2863860	Merchandise for Resale	609	Liquor Stores \$2,549.00
133644	Phillips Wine & Spirits	2863859	Merchandise for Resale	609	Liquor Stores \$644.55
133644	Phillips Wine & Spirits	215877 CM	Merchandise for Resale	609	Liquor Stores (\$33.35)
133649	Presto Graphics	53961	Football Flyers	609	Liquor Stores \$21.04
133649	Presto Graphics	53961	Football Flyers	609	Liquor Stores \$21.03
133649	Presto Graphics	53917	Football Flyers	609	Liquor Stores \$21.04
133649	Presto Graphics	53917	Football Flyers	609	Liquor Stores \$21.03
133649	Presto Graphics	53731	Wine Tasting / Order Forms	609	Liquor Stores \$86.05
133649	Presto Graphics	53731	Wine Tasting / Order Forms	609	Liquor Stores \$86.06
133651	RJM Distributing Inc.	IND008832	Merchandise for Resale	609	Liquor Stores \$104.00
133657	Southern Wine & Spirits	1335545	Merchandise for Resale	609	Liquor Stores \$821.65
133657	Southern Wine & Spirits	1335545	Merchandise for Resale	609	Liquor Stores \$704.90
133657	Southern Wine & Spirits	1337939	Merchandise for Resale	609	Liquor Stores \$1,638.21
133657	Southern Wine & Spirits	1337939	Merchandise for Resale	609	Liquor Stores \$208.70
133657	Southern Wine & Spirits	1337938	Merchandise for Resale	609	Liquor Stores \$126.00
133657	Southern Wine & Spirits	1337938	Merchandise for Resale	609	Liquor Stores \$1,443.83
133657	Southern Wine & Spirits	1335546	Merchandise for Resale	609	Liquor Stores \$1,013.60
133657	Southern Wine & Spirits	1335546	Merchandise for Resale	609	Liquor Stores \$896.76
133664	Thorpe Dist. Company	924661	Merchandise for Resale	609	Liquor Stores \$1,501.85
133664	Thorpe Dist. Company	924662	Merchandise for Resale	609	Liquor Stores \$1,839.67
133664	Thorpe Dist. Company	923362	Merchandise for Resale	609	Liquor Stores \$510.35
133664	Thorpe Dist. Company	924660	Merchandise for Resale	609	Liquor Stores \$34.90
133664	Thorpe Dist. Company	00716639	Merchandise for Resale	609	Liquor Stores \$3,801.60
133664	Thorpe Dist. Company	923361	Merchandise for Resale	609	Liquor Stores \$36.00
133664	Thorpe Dist. Company	00716640 CM	Merchandise for Resale	609	Liquor Stores (\$18.90)
133664	Thorpe Dist. Company	923364	Merchandise for Resale	609	Liquor Stores \$21.60
133664	Thorpe Dist. Company	923365	Merchandise for Resale	609	Liquor Stores \$3,694.50
133664	Thorpe Dist. Company	923361	Merchandise for Resale	609	Liquor Stores \$54.60
133669	Vintage One Wines, Inc	63308	Merchandise for Resale	609	Liquor Stores \$88.00

Bill List for November 2, 2015

<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>	<i>Amount</i>
133669	Vintage One Wines, Inc	63308	Merchandise for Resale	609	Liquor Stores \$1.75
133674	Wine Merchants	7051347	Merchandise for Resale	609	Liquor Stores \$41.49
133674	Wine Merchants	7051346	Merchandise for Resale	609	Liquor Stores \$41.49
133674	Wine Merchants	7050499	Merchandise for Resale	609	Liquor Stores \$324.00
133674	Wine Merchants	7050497	Merchandise for Resale	609	Liquor Stores \$216.00
133676	Wirtz Beverage MN	1080383384	Merchandise for Resale	609	Liquor Stores \$71.95
133676	Wirtz Beverage MN	2080106567 CM	Merchandise for Resale	609	Liquor Stores (\$71.95)
133676	Wirtz Beverage MN	1080383385	Merchandise for Resale	609	Liquor Stores \$581.13
133676	Wirtz Beverage MN	1080383512	Merchandise for Resale	609	Liquor Stores \$167.00
133676	Wirtz Beverage MN	1080386404	Merchandise for Resale	609	Liquor Stores \$152.00
133676	Wirtz Beverage MN	1080383580	Merchandise for Resale	609	Liquor Stores \$66.67
133676	Wirtz Beverage MN	1080385162	Merchandise for Resale	609	Liquor Stores \$288.00
133676	Wirtz Beverage MN	1080385163	Merchandise for Resale	609	Liquor Stores \$192.00
133676	Wirtz Beverage MN	1080386330	Merchandise for Resale	609	Liquor Stores \$3,789.15
133676	Wirtz Beverage MN	1080386403	Merchandise for Resale	609	Liquor Stores \$4,501.81
133676	Wirtz Beverage MN	1080383513	Merchandise for Resale	609	Liquor Stores \$775.62
Fund Total					\$109,545.81
133580	Center Point Energy	80000141517 Oct 15	Gas Utility	614	Golf \$63.79
133580	Center Point Energy	80000141517 Oct 15	Gas Utility	614	Golf \$42.00
133583	CenturyLink	7633233651 Oct 15	Communications	614	Golf \$9.00
133583	CenturyLink	7633230326 Oct 201	Communications	614	Golf \$19.96
133589	Comcast	0226193 10/15/15	Cable / Internet	614	Golf \$24.90
133612	Gempler's, Inc.	SI01986918	Gloves/Supplies	614	Golf \$402.80
133631	LIFE INSURANCE COM	SGD603645 10/1/15	LTD Ins Oct 2015	614	Golf \$64.95
133638	MN Office of Enterprise	W15090689	State Phones	614	Golf \$67.58
133638	MN Office of Enterprise	W15090689	State Phones	614	Golf \$4.05
133656	South Bay Design	101215	Quartly Hosting Charges	614	Golf \$330.00
133675	Winfield Solutions, LLC	60478436	Headway Agency 1G	614	Golf \$898.93
Fund Total					\$1,927.96
133631	LIFE INSURANCE COM	SGD603645 10/1/15	LTD Ins Oct 2015	617	Recycling \$16.96
133655	Sign Station	10605	Holiday Lights Sign	617	Recycling \$524.82
Fund Total					\$541.78
133580	Center Point Energy	80000141517 Oct 15	Gas Utility	701	Vehicle Mainte \$48.48
133584	Cintas	470645794	Mats / Misc	701	Vehicle Mainte \$79.86
133584	Cintas	470648946	Mats / Misc	701	Vehicle Mainte \$79.86

Bill List for November 2, 2015

<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>	<i>Amount</i>
133601	Dehn Oil Company Inc	25073488	Gasahol	701	Vehicle Mainte \$14,156.71
133601	Dehn Oil Company Inc	25073489	Diesel Fuel	701	Vehicle Mainte \$5,786.79
133604	East Main Auto & Tire	31033	Idle Pully/Pwr Strng Unit 415	701	Vehicle Mainte \$171.64
133604	East Main Auto & Tire	31003	Battery Unit 407	701	Vehicle Mainte \$173.95
133604	East Main Auto & Tire	31043	Power Steering Fluid #416	701	Vehicle Mainte \$51.06
133604	East Main Auto & Tire	31057	Oil Change/Wipers Unit 496	701	Vehicle Mainte \$79.20
133604	East Main Auto & Tire	31059	Head Light Bulb Unit 493	701	Vehicle Mainte \$32.00
133604	East Main Auto & Tire	31034	Repair Door Wire Unit 497	701	Vehicle Mainte \$151.20
133607	Environmental Equipmen	12351	Hose Suction HD	701	Vehicle Mainte \$564.01
133631	LIFE INSURANCE COM	SGD603645 10/1/15	LTD Ins Oct 2015	701	Vehicle Mainte \$37.86
133639	North Country Tint, LLC	7162	Build #419	701	Vehicle Mainte \$80.00
133645	Pirtek Plymouth	S2171515.001	Swivel Elbow Tube	701	Vehicle Mainte \$56.22
133672	Warning Systems Inc,	3072	Strip Squad # 491	701	Vehicle Mainte \$290.00
133672	Warning Systems Inc,	3071	Build Squad # 418	701	Vehicle Mainte \$6,174.36
133679	Ziegler, Inc	SW050244010	Parts / Labor for Cat 943	701	Vehicle Mainte \$2,499.48
			Fund Total		\$30,512.68
133652	Rycon Solutions	1116	Special Assessment - Phase	702	IT \$960.00
			Fund Total		\$960.00
133618	HealthPartners INS	61763310	Health Insurance - Nov 2015	715	Insurance \$49,225.33
			Fund Total		\$49,225.33
133580	Center Point Energy	7876503-9 Oct 201	Youth First Utilities	801	Youth First \$13.39
133585	City of Ramsey	22514	Youth First Utilities	801	Youth First \$250.47
133594	Culligan	114099724568-10/15	Youth First	801	Youth First \$36.37
133603	Do All Printing.com Inc	29717	YF - TOC Expenses	801	Youth First \$275.00
133630	Lancer Catering	GHN04415	YF - Taste of Community	801	Youth First \$226.66
133647	POPP.com, Inc.	10009601-Sept 2015	Youth First - Anoka	801	Youth First \$58.10
133647	POPP.com, Inc.	10009601-Sept 2015	Youth First - Ramsey	801	Youth First \$313.23
133671	Walmart Community	10/27/15	Youth First Supplies	801	Youth First \$325.40
133678	Youth First	10/27/15	YF - Storage Cabinets	801	Youth First \$180.21
133678	Youth First	10/27/15	YF - Permit Fee for Student	801	Youth First \$14.25
133678	Youth First	10/27/15	YF - Attorney General Fee	801	Youth First \$25.00
133678	Youth First	10/27/15	YF - Job Posting	801	Youth First \$75.00
133678	Youth First	10/27/15	YF - Job Posting	801	Youth First \$70.00
133678	Youth First	10/27/15	YF - Postage	801	Youth First \$24.13
133678	Youth First	10/27/15	YF - Pizza for Movie Night	801	Youth First \$125.52

Bill List for November 2, 2015

<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>	<i>Fund</i>	<i>Amount</i>
133678	Youth First	10/27/15	YF - Gas Card	801	Youth First	\$50.00
133678	Youth First	10/27/15	YF - Breakfast with Students	801	Youth First	\$7.75
133678	Youth First	10/27/15	YF - TOC Expenses	801	Youth First	\$27.68
133678	Youth First	10/27/15	YF - Lunch with Student	801	Youth First	\$20.94
133678	Youth First	10/27/15	YF - Legal Fee for Student	801	Youth First	\$125.00
133678	Youth First	10/27/15	YF - Dinner with Students	801	Youth First	\$32.73
133678	Youth First	10/27/15	YF - TOC Expenses	801	Youth First	\$3.81
133678	Youth First	10/27/15	YF - Costco Supplies	801	Youth First	\$388.36
133678	Youth First	10/27/15	YF - TOC Expenses	801	Youth First	\$41.41
133678	Youth First	10/27/15	YF - TOC Expenses	801	Youth First	\$69.15
133678	Youth First	10/27/15	YF - Pizza for Movie Night	801	Youth First	\$72.00
133678	Youth First	10/27/15	YF - Supplies for Party	801	Youth First	\$18.98
133678	Youth First	10/27/15	YF - Lunch with Students	801	Youth First	\$18.64
133678	Youth First	10/27/15	YF - TOC Expenses	801	Youth First	\$27.63
133678	Youth First	10/27/15	YF - Office Supplies	801	Youth First	\$87.82
						\$3,004.63
<i>Fund Total</i>						
133619	Hennepin Technical Coll	00341764	Safety Workshops	830	HRA	\$58.33
133631	LIFE INSURANCE COM	SGD603645 10/1/15	LTD Ins Oct 2015	830	HRA	\$17.85
						\$76.18
<i>Fund Total</i>						
<i>Grand Total</i>						\$474,286.55

COUNCIL MEMO FORM

6.2

Meeting Date	November 2, 2015
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

November 2015

Monday	02	Regular Meeting/City Council	City Hall Council Chambers	7:00 p.m.
Wednesday	11	Veteran's Day	City Offices Closed	All Day
Monday	16	Worksession/City Council	City Hall Council Worksession Rm	5:30 p.m.
Monday	16	Regular Meeting/City Council	City Hall Council Chambers	7:00 p.m.
Monday	23	Worksession/City Council	City Hall Council Worksession Rm	5:00 p.m.
Thurs/Fri	26/27	Thanksgiving	City Offices Closed	All Day

THIS CALENDAR IS POSTED IN ORDER TO COMPLY WITH THE OPEN MEETING LAW, WHICH INDICATES A MEETING MUST BE POSTED WHEN A MAJORITY OF COUNCILMEMBERS WILL OR MAY BE IN ATTENDANCE. NO OFFICIAL BUSINESS OF NON-REGULAR OR NON-SPECIAL MEETINGS WILL BE CONDUCTED AND NO RECORD OF THOSE EVENT WILL BE KEPT.

**ASTERIK DATES ARE OPTIONAL MEETINGS FOR THE CITY COUNCIL AND QUORUMS MAY OR MAY NOT BE PRESENT.*



ANOKA CITY COUNCIL CALENDAR

December 2015

Saturday	05	Anoka Downtown Hometown Christmas (various events including Christmas Tree Lighting/Bonfire)	Anoka City Hall Plaza	3:00 p.m. - 7:00 p.m.
Monday	07	Regular Meeting/City Council	City Hall Council Chambers	7:00 p.m.
Monday	14	Worksession/City Council	City Hall Council Worksession Rm	5:30 p.m.
Monday	21	Regular Meeting/City Council	City Hall Council Chambers	7:00 p.m.
Thurs/Fri	24/2	Christmas Holiday Break	City Offices Closed	All Day

*THIS CALENDAR IS POSTED IN ORDER TO COMPLY WITH THE OPEN MEETING LAW, WHICH INDICATES A MEETING MUST BE POSTED WHEN A MAJORITY OF COUNCILMEMBERS WILL OR MAY BE IN ATTENDANCE. NO OFFICIAL BUSINESS OF NON-REGULAR OR NON-SPECIAL MEETINGS WILL BE CONDUCTED AND NO RECORD OF THOSE EVENT WILL BE KEPT. *ASTERIK DATES ARE OPTIONAL MEETINGS FOR THE CITY COUNCIL AND QUORUMS MAY OR MAY NOT BE PRESENT.*

COUNCIL MEMO FORM

6.3

Meeting Date	November 2, 2015
Agenda Section	Consent Agenda
Item Description	Issuance of Massage Therapist License; Angela Scott @ Q-Salon & Spa
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

Angela Scott of Coon Rapids, MN has applied for a Massage Therapist license to provide services at Q-Salon & Spa, 3507 Round Lk Blvd.

Staff has conducted the necessary background investigations and no concerns or objections have been express.

FINANCIAL IMPACT

\$25.00 investigation fee, \$125 annual fee.

COUNCIL ACTION REQUESTED

Approval of the Consent Agenda will mean the approval of this agenda item.

COUNCIL MEMO FORM

7.1.A

Meeting Date	November 2, 2015
Agenda Section	7.1 Planning Items
Item Description	ORD/Amending Chpt 74, Article IX, Division 2, Section 74-524; Driveways and Parking Areas for Single-Family and Two-Family Residences. (2 nd reading)
Submitted By	Jon Sevald, Senior Planner

BACKGROUND INFORMATION

During the Monroe Street reconstruction project in summer, 2015, a number of homeowners planned to reconstruct their driveway at the same time, and requested wider driveway entrances (curb cuts) onto the street. The current ordinance restricts the maximum width of a driveway entrance based on the width of the garage door.

City Code, 74-524(d): The minimum driveway width in the public right-of-way shall be 12 feet (12'). The maximum driveway width in the public right-of-way shall be the width of the main garage door plus four feet (4') or twenty-four feet (24'), whichever is less. The curb returns (radii or tapers) for the access to the street (driveway apron) are not included in the driveway width.

Driveway widths and driveway side yard setbacks were discussed at the July 27th Council Worksession, August 18th Planning Commission Worksession, and October 6th Planning Commission public hearing.

The Planning Commission's recommendation regarding driveway widths within the public right-of-way is to require a minimum width of 12' and maximum of 24' for single-family and two-family residences.

The Planning Commission's recommendation regarding the minimum 5' side yard setback for driveways is to keep the ordinance as-is. The setback is necessary for snow storage and green space.

The City Council held the 1st Reading of this ordinance on October 19, 2015. The Council considered changing the driveway width within the right-of-way (i.e. curb cut), adding 2' (max width = width of garage + 4' 6'). After discussion, the consensus was to keep the ordinance as originally proposed for the 1st reading.

FINANCIAL IMPACT

Publication costs.

COUNCIL ACTION REQUESTED

The City Council is requested to conduct the 2nd Reading and adopt the ordinance amending Chpt 74, Article IX, Division 2, Section 74-524.



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

**CITY OF ANOKA, MINNESOTA
ORDINANCE**

ORD-2015-XXXX

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, to amend Chapter 74, Article IX, Division 2, Section 74-524 (d), Driveways and Parking Areas for Single-Family and Two-Family Residences, is hereby adopted, by an affirmative vote of a majority of the Anoka City Councilmembers present, to read as Exhibit A, hereto attached with stricken text deleted and indicated new text inserted into existing code:

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

ATTEST:

Phil Rice, Mayor

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

Amy T. Oehlers, City Clerk

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

CHAPTER 74: ZONING

Article IX Supplemental Regulations

Division 2. Off-Street Parking and Loading.

Section 74-524 Driveways and parking areas standards for single-family and two-family residences.

- (d) The minimum driveway width in the public right-of-way shall be 12 feet (12'). The ~~maximum~~ driveway width in the public right-of-way shall be the width of the main garage ~~door~~ plus four feet (4') ~~or~~ not to exceed twenty-four feet (24'), ~~whichever is less.~~” The curb returns (radii or tapers) for the access to the street (driveway apron) are not included in the driveway width.

COUNCIL MEMO FORM

9.1

Meeting Date	November 2, 2015
Agenda Section	Ordinances & Resolutions
Item Description	ORD/Amending 2015 Master Fee Schedule; Establishing Fee for Driveway Setback Variances, Amending Fee for Residential Basement Finishes, and Amending Fee for Garbage/Refuse Hauler Licenses. (2 nd reading)
Submitted By	Amy Oehlers, City Clerk

BACKGROUND INFORMATION

Included in your packet is an Ordinance for a 2nd reading, which amends the 2015 Master Fee Schedule. The 1st reading of this ordinance was held at your October 19th meeting.

The following are the revisions:

Planning Department:

Establishment of a Driveway Variance fee.

Staff is proposing a fee of \$25 for driveway variances. As discussed at an earlier Council Worksession, the purpose of establishing a separate fee for this type of variance is to reduce the cost for a driveway variance in order to encourage people to make improvements that accommodate their residential parking needs. Currently there is only a general “variance fee” of: Single Family Residential \$250.00, all others are \$300.00 plus reimbursement costs.

Amending Fee for Basement Finishes:

Currently there is a flat fee of \$75 for finishing basements. Recently, contractors who are building new homes are submitting plans that show the basements are not finished. Then later they pull a separate permit to finish the basement. The reason they do this is that, if they include the basement finish as part of the home permit, the fee is based on the value of the basement finish. If they submit a separate permit application, the permit is the flat fee of \$75. In checking with other neighboring jurisdictions, all of those that were contacted charge a fee based on the value of the construction for basement finishes. As such, staff is proposing that we change the fee so that all basement finishes have a permit fee based on the value of the work being completed.

Administration Department

Amending Fee for Garbage/Refuse Hauler License:

Earlier this year when we were making amendments to the City Code regulating Solid Waste Collection, the Council agreed that we would consider a minimal increase in our license fee. Our fees for this type of license have not changed since 2006. The new regulations will require more time spent in reviewing and processing the license applications. The minimal increase being proposed is to help cover the additional administrative review expense the new regulations impose. In contacting other similar size cities, our proposed rates are in the general ballpark of other municipalities.

Garbage & Refuse Haulers:

	<u>Current Fee</u>		<u>Amended Fee</u>
Annual fee; 1st truck	\$150.00	→	\$300.00
Annual fee; each additional truck:	\$ 25.00	→	\$ 30.00

The amended fee would become effective for the 2016 License period.

FINANCIAL IMPACT

Varies based on number of licenses issued.

COUNCIL ACTION REQUESTED

Hold the first reading of the ordinance amending the 2015 Master Fee Schedule.



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

**CITY OF ANOKA, MINNESOTA
ORDINANCE**

ORD-2015-

**AN ORDINANCE AMENDING THE 2015 MASTER FEE SCHEDULE
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, a fee schedule for City services and licensing was adopted. Said fee schedule was adopted at the December 15, 2014 City Council meeting.

2015 Master Fee Schedule.

- (a) The Code of the City of Anoka establishes that certain fees be set from time to time by the Anoka City Council.
- (b) City Council adopted the 2015 Master Fee Schedule through Ordinance No. ORD-2014-1578 at the December 15, 2014 Regular City Council meeting.
- (c) Upon consideration and review of the 2015 Master Fee Schedule, the City Council desires to amend the fee schedule as follows:

Establishment of New Fee:

Driveway Setback Variance: \$ 25.00.

This Fee will become effective seven (7) days after publication of this ordinance.

Amending Existing Fees:

BUILDING PERMITS & PLANNING/ZONING * means State Surcharge is applied to all permits, in addition to the fees listed.

	<u>Current Fee</u>	→	<u>Amended Fee</u>
Residential Basement Finish (existing structures) Single Family and Duplexes (per unit)	\$ 75.00*		\$ Based on Value of Work.

This Fee will become effective seven (7) days after publication of this ordinance.

Garbage & Refuse Haulers:	<u>Current Fee</u>	<u>Amended Fee</u>
Annual fee; 1st truck	\$150.00	→ \$300.00
Annual fee; each additional truck:	\$ 25.00	→ \$ 30.00

This fee will be effective commencing the January 1, 2016 License Period.

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 19, 2015
 Adopted: _____
 Published: _____
 Effective: _____

Amy T. Oehlers, City Clerk

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

COUNCIL MEMO FORM

12.1

Meeting Date	November 2, 2015
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, November 16, 2015 - 5:30 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 Presentation by Interim City Manager Greg Lee; RE: City Manager Position & City Council Discussion.
4. **ADJOURNMENT**



City Council - Regular Meeting
Monday, November 16, 2015 - 7:00 p.m.
Council Chambers
(meeting will be cablecast)

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **COUNCIL MINUTES**
 - 3.1 November 2, 2015 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.*
5. **PUBLIC HEARING(S)**
 - 5.1 Water Utility Rate Increase 2016.
RES/Approving a Water Utility Rate Increase for 2016.
 - 5.2 Stormwater Utility Rate Increase for 2016.
RES/Approving a Stormwater Utility Rate Increase for 2016.
6. **CONSENT AGENDA**
 - 6.1 Verified Bills.
 - 6.2 Revising & Setting Council Calendars.
7. **REPORTS OF OFFICERS, BOARDS & COMMISSIONS**
 - 7.1 Planning Items.
 - 7.1.A RES/Conditional Use Permit Amendment; 814 E River Rd.
 - 7.1.B ORD/Repealing Chpt 74, Article VII, Divisions 1, 2, 3 & 4, Relating to Floodplains. (1st reading)
 - 7.1.C ORD/Establishing a new Chpt 74, Article VII, Floodplains. (1st reading)
8. **PETITIONS, REQUESTS & COMMUNICATION**

9. **ORDINANCES & RESOLUTIONS**

- 9.1 RES/Approving a Water Utility Rate Increase for 2016. (ACTED UPON AFTER PUBLIC HEARING)
- 9.2 RES/Approving a Stormwater Utility Rate Increase for 2016. (ACTED UPON AFTER PUBLIC HEARING)
- 9.3 RES/2016 Street Renewal Project; Authorize Feasibility Study.
- 9.4 RES/Purchase of Connexus Tower Site.
- 9.5 ORD/First Amendment to Purchase Agreement; Minnesota Street Works. (2nd reading)
- 9.6 RES/Approving Process for City Manager Search.
- 9.7 ORD/Chpt 50, Establishing an Article Related to Camping in Public Spaces. (1st reading)

10. **UNFINISHED BUSINESS**

11. **NEW BUSINESS**

12. **UPDATES & REPORTS**

- 12.1 Tentative Agendas.

ADJOURNMENT



City Council - Worksession
Monday, November 23, 2015 - 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
4. ADJOURNMENT



City Council – Regular Meeting
Monday, December 7, 2015 - 7:00 p.m.
Council Chambers
(meeting will be cablecast)

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **COUNCIL MINUTES**
 - 3.1 November 16, 2015 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
5. **PUBLIC HEARING(S)**
 - 5.1 Amendments to City Charter.
ORD/Amending Anoka City Charter. (1st reading)
 - 5.2 Review of 2016 City Levy & Budget.
6. **CONSENT AGENDA**
 - 6.1 Verified Bills.
 - 6.2 Revising & Setting Council Calendars.
7. **REPORTS OF OFFICERS, BOARDS & COMMISSIONS**
 - 7.1 Planning Items.
 - 7.1.A ORD/Repealing Chpt 74, Article VII, Divisions 1, 2, 3 & 4, Relating to Floodplains. (2nd reading)
 - 7.1.B ORD/Establishing a new Chpt 74, Article VII; Floodplains. (2nd reading)
RES/Summary Ordinance, Chpt 74, Article VII, Division 1; Floodplains.
8. **PETITIONS, REQUESTS & COMMUNICATION**
9. **ORDINANCES & RESOLUTIONS**
 - 9.1 ORD/Amending Anoka City Charter. (1st reading)
 - 9.2 ORD/2016 Master Fee Schedule (1st reading)

9.3 ORD/First Amendment to Purchase Agreement, Minnesota Street works. (2nd reading)

9.4 ORD/Chpt 50, Establishing an Article Related to Camping in Public Spaces. (2nd reading)

10. **UNFINISHED BUSINESS**

December 7, 2015 Regular Mtg

11. **NEW BUSINESS**

11.1 Annual Appointments to City Boards & Commissions.

12. **UPDATES & REPORTS**

12.1 Tentative Agendas.

ADJOURNMENT



City Council - Worksession
Monday, December 14, 2015 - 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
4. ADJOURNMENT



City Council - Regular Meeting
Monday, December 21, 2015 - 7:00 p.m.
Council Chambers
(meeting will be cablecast)

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **COUNCIL MINUTES**
 - 3.1 November 23, 2015 Worksession.
December 7, 2015 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
5. **PUBLIC HEARING(S)**
6. **CONSENT AGENDA**
 - 6.1 Verified Bills.
 - 6.2 Revising & Setting Council Calendars.
7. **REPORTS OF OFFICERS, BOARDS & COMMISSIONS**
 - 7.1 Planning Items.
 - 7.1.A RES/Site Plan; 1100 W Hwy 10.
8. **PETITIONS, REQUESTS & COMMUNICATION**
9. **ORDINANCES & RESOLUTIONS**
 - 9.1 ORD/Amending Anoka City Charter. (2nd reading)
 - 9.2 ORD/Adopting 2016 Master Fee Schedule. (2nd reading)
 - 9.3 RES/Adoption 2016 City Levy.
 - 9.4 RES/Adopting 2016 City Budget.
10. **UNFINISHED BUSINESS**

11. **NEW BUSINESS**

- 11.1 Approval of Non-Union Health Insurance City Contribution.
- 11.2 Approval of Dental Insurance Policy.
- 11.3 Approval of Non-Union Wage Adjustments.

12. **UPDATES & REPORTS**

- 12.1 Distribution of Round-Up Funds.
- 12.2 Annual Redesignation of Funds.
- 12.3 Tentative Agendas.

ADJOURNMENT