



City Council - Regular Meeting
Monday, April 6, 2015 - 7:00 p.m.
Council Chambers
(meeting will be cablecast)

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **COUNCIL MINUTES**
 - 3.1 March 16, 2015 Worksession.
March 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 Brad Holmbo, Anoka Car Show.
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 for Yer Yang of Crystal, MN.
 - 6.4 Consideration of a Tree Care License; Arbor Barber, Inc.
 - 6.5 Recommended Approval of an LG220 Gambling Permit; Rotary Club of Anoka.
 - 6.6 Approval on a Temporary On-Sale Liquor License; Anoka Area Chamber of Commerce for Discover Anoka Wine Tasting Event, May 2, 2015.
7. **REPORTS OF OFFICERS, BOARDS & COMMISSIONS**
8. **PETITIONS, REQUESTS & COMMUNICATION**

9. **ORDINANCES & RESOLUTIONS**

- 9.1 ORD/Amending Chpt 6, Alcoholic Beverages; Articles I, II, III & IV.
(1st Reading)
- 9.2 ORD/Amending 2015 Master Fee Schedule related to Alcohol Licensing. (1st reading)
- 9.3 RES/2015 SRP; Slab Town - Approve Bids, Award a Construction Contract.
- 9.4 ORD/First Amendment to Parking Ramp Lease; Metropolitan Council. (2nd reading)

10. **UNFINISHED BUSINESSES**

11. **NEW BUSINESS**

- 11.1 Appointment to Parks & Recreation Advisory Board.

12. **UPDATES & REPORTS**

- 12.1 Tentative Agendas.

ADJOURNMENT

COUNCIL MEMO FORM

3.1

Meeting Date	April 6, 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
MARCH 16, 2015**

1. CALL TO ORDER

Mayor Pro Tem Anderson called the worksession meeting to order at 5:00 p.m.

2. ROLL CALL

Present at roll call: Mayor Rice (arrived at 5:38 p.m.), Councilmembers Anderson, Schmidt, and Weaver.

Absent: Councilmember Freeburg.

Staff present: City Manager Tim Cruikshank; Economic Development Manager Erik Thorvig; Director of Public Services/City Engineer Greg Lee; and Recording Secretary Cathy Sorensen.

3. COUNCIL BUSINESS and/or DISCUSSION ITEMS

3.1 Update; Highway 10 – Fair oak Connection, Riverdale Extension and Green Haven Parkway.

Director of Public Services/City Engineer Greg Lee shared a background report with the Council stating the Trunk Highway 10 Access Planning Study was completed in September 2014. On November 3, 2014 the City Council accepted the Trunk Highway 10 Access Planning Study with some noted concerns in regards to the implementation of the various projects that make up the study. Mr. Lee introduced Eric Johnson and Joe Ryan with Bolton Menk who will be sharing a presentation on the Fair oak connection, Riverdale extension, and Green Haven Parkway. He said staff is seeking direction on any and all aspects associated with the implementation of the Trunk Highway 10 Access Planning Study including the Fair oak Avenue connection, Green Haven Parkway, and Riverdale Drive Extension.

City Manager Tim Cruikshank said when Federal Cartridge was looking to move outside Anoka and there were challenges with the backage road, expansion and connection Joe Ryan was able to help design the road to allow for Federal Cartridge's expansion, which was very beneficial to both Federal Cartridge and the City. He then introduced Duane Lund who recently purchased the ATK building and Rod Lee of Vista properties, stating they both have a special interest in this discussion.

Councilmember Weaver inquired about the Green Haven and Fairoak concepts and asked about the status of Thurston Avenue. Mr. Lee said Bolton Menk is not working on either but is focused instead on Alternate B as we are more on track with that concept.

Mr. Lee introduced Paul Young from MnDOT. Mr. Johnson then shared an update on plans for Fairoak and Riverdale.

Mr. Ryan noted Alternate B can make the frontage road connection to Fairoak, which will result in saving one property on Alternate B. He said Alternative C has the least private property impact, the most cost, and the maximum Highway 10 impacts.

Mr. Johnson reviewed Alternative D, which includes all overpass options over Highway 10 and many impacts to neighborhoods because of the need to elevate so much. He said Alternative E includes a very large barrier north and south and blocks traffic from businesses east and west.

Mr. Johnson said Alternative F removes the KFC restaurant and cuts into the golf course while Alternative G is more east so it affects Pawn America with Fairoak serving as the connection to the frontage road. Mr. Johnson said this alternative affects 10 properties and Green Haven would have to be elevated in order to spread out the road on each end.

Councilmember Schmidt asked how you differentiate between the commercial acquisitions because there are businesses on both ends. Mr. Johnson said Alternative H includes a roundabout and puts you back to Main Street but lessens other impacts and does not serve pedestrians well.

Mr. Johnson reviewed Alternative J, which wipes out many businesses and contains large concrete walls, adding the idea is how to get local connectors across Highway 10. He noted Alternative K ties the backage road too far out circuitous and interferes with the Thurston Avenue option and ties in to right-in/right-out. Mr. Johnson said Alternative M is very circuitous but does not achieve the vision of coming down Verndale, adding this is a local convenience route at best.

Mr. Johnson compared existing daily traffic movements and noted Highway 10 has 1,500 trips per way each day. He then reviewed Green Haven Parkway, which connects Main Street using Jacob Lane and going behind the tower and hugging the railroad property to maximize space and tie into Thurston.

Councilmember Schmidt inquired about the needs of other properties. Economic Development Manager Erik Thorvig said the City owns a portion but if the road swings north we would do a property switch, adding if we receive a grant that would start the discussion.

Mr. Young said this shows the preferred ultimate scenario and that they will know more once a grant decision is made, hopefully by the end of the month.

Mr. Johnson reviewed Green Haven Parkway Funding Opportunities, stating this is a phased approach for local road improvement program (LRIP). He said the application was submitted January 2015 with awards announced soon for a \$750,000 maximum grant for 2016 construction.

Mr. Cruikshank noted there is support for the proposed Green Haven Parkway concept.

Councilmember Weaver said he thought this is the best alternative as the connection on Fair Oak is not good and would divide the neighborhoods. He said the underpass is most feasible.

Councilmember Anderson said this is a very sharp right angle connection being proposed north to south that may need to be softened and agreed the underpass is more feasible.

Councilmember Weaver said he desires to see the connection but has no preference. He said this leaves lots of options for Anoka residents to move around without accessing Highway 10.

Councilmember Anderson said this would be similar to the Osseo construction currently existing. He said the grade drops quickly to the south by McDonalds so with the existing topography and bringing Fair Oak down there will be less fill for Highway 10. He said this does not seem harmful to McDonalds but would affect Wright Tire Service.

Mr. Ryan said they can redevelop with not much work.

Mr. Cruikshank referred to a property that may be available and if so it should be done.

Mr. Johnson said the curve on the Alternative B intersection would likely have to close.

Councilmember Schmidt noted Alternative A – Fair Oak Underpass Option 1 would have the less impact to the neighborhood.

Councilmember Weaver asked if Wright Tire would be able to redevelop. Mr. Johnson said possibly.

Council agreed Alternative B seemed to be the simplest.

Mr. Ryan asked about the rough costs. Mr. Lee said they did profiles to see if this is feasible but the estimate is \$15-30 million.

Mr. Johnson said there may be a need for temporary walls as you will have to phase the project.

Councilmember Weaver asked about the future impact of the community long-term. Mr. Johnson said it is difficult to say but said while the project needs to be done it needs to work best for the taxpayers in Anoka.

Mr. Cruikshank asked to Council to narrow the list of the 13 proposed options. Councilmember Weaver said the underpass is the most doable and said he would support Alternative A, B, or something in between.

Mr. Lee said staff will continue to refine options for Alternatives A, B, or a variation.

Mr. Young noted doing nothing is still an option as was outlined in the TH 10 study.

Mr. Lee said we liked the compressed diamond of Alternative B with the bridge.

Councilmember Weaver said with 100 trips per day going across Fair oak we will see an increase when the inter-loop is approved thereby increasing local traffic.

Mr. Cruikshank said the City gets pressure regarding TH 10 but we support frontage roads on both sides, a roundabout, and others but we like one plan. He said the City has been resistant because some solutions work for Anoka and then have not been started. He said the City needs to support what works for Anoka.

Mr. Lee said staff will continue to work with Alternatives A or B, underpass options, and refining costs for return to the Council.

Mr. Cruikshank said the underpass is a more neighborhood-friendly project and asked if the median project is a throw away project. Mr. Ryan said the median project just has deflectors for driving but not for pedestrians.

Mr. Cruikshank said we need to work on longer-term solutions instead of temporary quick fixes.

Councilmember Weaver thanked everyone for all the options to choose from and said connecting Verndale is very important. Mr. Lee said they will continue to work with the alternatives shown.

Mr. Lee asked for direction with the Riverdale extension. He said this has maximized developable space so they were presented with some options, which include an acceleration lane along with some parking.

Councilmember Anderson asked how many lots are involved. Mr. Thorvig said he is not sure but said it will depend on the use.

Mr. Johnson said with a 32 –foot roadway Ramsey could tie into someday but would close existing accesses,

Councilmember Schmidt said there is no substantial DNR concern as it is a simple bridge to the park at the trail end.

Mr. Lee said Anoka is being very proactive with the TH 10 access study by purchasing the properties needed and dedicating the properties, buildings, and particularly Riverdale Drive. He said this would not be constructed until Ramsey brings their plans in, adding there will be a need for a deceleration lane too.

Councilmember Schmidt said parking would further enhance the park. Mr. Johnson noted this gives the park a lot more access.

Council consensus was to support Alternate C. Mr. Lee noted there have been no discussions with MnDOT to date on options but felt they would prefer Alternate Cover Alternate A.

Councilmember Anderson asked about the ravine. Mr. Lee said the ravine will be filled in at the northern part as it is no longer necessary as it dumps into another ravine more south.

Council direction was to refine and work with MnDOT to support Alternate C.

3.2 Discussion: Entrance Monuments.

Mr. Thorvig shared a background report with the Council stating in 2014 the Economic Development Commission (EDC) reviewed entrance monument signs and created a long-term implantation plan for review by the City Council. The EDC has also identified following through on the plan as a goal in 2015. Mr. Thorvig said staff and the EDC would like direction on the plan. Most signs would have to be included in the Capital Improvement Program so priority and importance should be part of the discussion so these projects can be included in the CIP budget discuss this summer.

Mr. Lee referred to the area by 7th Avenue and Bunker Lake Boulevard, stating the EDC would like to develop monument signage for the ice arena and Castle Field and repurpose the reader board from City Hall for use in announcing events.

He said the EDC is recommending incorporating this monument into the Castle Field Phase III for 2016 with some landscaping and the memorial plaza.

Mr. Thorvig said the intersection by Wendy's is a proposed project with MnDOT and the County and if the intersection gets redesigned there could be time for changes.

Mr. Lee said MnDOT has applied for safety improvement funds but everything is put to the east side. He said staff has told them this is not acceptable and while there is enough right-of-way the road needs to move west for a second through-lane expanding to the east. He noted the plan removed the trail on the east side, which is not good.

Mr. Cruikshank said this comes down to a cost issue because while this area can be done our way MnDOT wants it to be more cost effective. He noted if there is no left turn into Dunn Brothers it will never happen. Mr. Cruikshank said while we may seem to be the barrier we need to see something that benefits the City otherwise it would not be wise to support it.

Mr. Thorvig said we will wait to see what MnDOT does but said we may need to reevaluate priorities.

Mr. Lee said in 2017, 2018, and 2019 there is going to be an upgrade to East Main Street from 9th Avenue to Wedgewood Street and that we could budget and tie in a monument sign with this project. He said the sign could go next to Federal Cartridge and Pentair on East Main Street and Wedgewood Street.

Mr. Thorvig said the EDC could approach Federal Cartridge or Pentair for possible participation as well. He noted the Ferry Street entrance could be similar to the signs on West Main Street with wrought iron and landscaping, adding while the history of the service organizations are great but the size is not good for drive by traffic.

Councilmember Schmidt said his preference would be an Anoka sign only and relocate the service organization signage.

Councilmember Weaver suggested inviting the Billy Bendiski family for some input and buy-in as all these service organizations are important.

Mr. Lee noted the sign symbols had once been removed and stored and did not seem to cause much concern from the public.

Mr. Cruikshank said there is likely not enough funding for all four monument signs in 2016 so he suggested prioritizing the order.

Councilmember Weaver said there is a need from the hockey association as their sign is down as part of construction.

Mr. Thorvig said the area by East River Road and 9th Avenue may be enough for a smaller-scale sign, which the EDC thought could be done within a couple years.

Councilmember Anderson suggested incorporating the service club signs into the brick panel on a sign similar to the one on West Main Street.

Councilmember Schmidt said he would like to see the hockey arena area done first and even include some landscaping. He suggested the Parks Department could help with the planning and said the repurposed sign is still adequate.

Councilmember Anderson said this is an important corner and felt the appearance of the ice arena building could be improved upon.

Councilmember Weaver said we need a monument entrance sign by Rum River Shores so people know it is Anoka and not Andover. He said the reader board is fine but the Anoka sign should go up to showcase this development.

Councilmember Schmidt said the reader board should benefit both the ice arena and Castle Field and could move it to 7th Avenue and the monument by Rum River Shores.

Mr. Lee said staff will prioritize the rest with Rum River Shores first and the ice arena, with East River Road following.

Mayor Rice said East River Road is not as high a priority as the others.

Councilmember Weaver asked about the timeline for the reader board. Mr. Lee said the arena staff has already selected 1-2 representatives to review the reader board and the Castle Field Association will meet regarding details, powers, and who will program the board. He said it will be budgeted in 2015 for construction in 2016 as part of Phase III.

Mayor Rice said there is potential for conflict on event clarification so postings will have to be prioritized. Mr. Lee said the ice arena will use it more in the winter while Castle Field will use it more in the summer, adding events scroll so several can be going on at the same time.

Councilmember Weaver asked if there will be a joint powers agreement for Castle Field. Mr. Lee said there is, adding everything is good, including adding an additional parking area.

Councilmember Schmidt asked about the value of the reader board and suggested donating it to someone. Mr. Lee said this is possible and said it could be included when the Council approves plan.

Mr. Cruikshank said the City will likely retain ownership and maintenance of the reader board.

Councilmember Weaver asked if the County paid for taking the sign and if so could it be put towards the new sign. Mr. Lee said they anticipate approximately \$15,000 from the County, which could be used towards a new sign.

3.3 Discussion; Traffic Sign Maintenance Policy.

Mr. Lee shared a background report with the Council stating staff is asking the City Council to adopt the proposed City of Anoka Traffic Sign Maintenance Policy. This policy provides clear and definitive direction to staff regarding the proper maintenance of the City's street signs including, but not limited to, what information is to be gathered when inventorying street signs, how to identify excessive signing for removal, how to evaluate minimum retro-reflectivity levels, sign replacement prioritization, and general on-going maintenance strategies. Mr. Lee stated retro-reflectivity generally describes the efficiency of a material to redirect light back to its source. Retro-reflective sign materials are engineered to redirect most of the light back toward the source, which gives signs and pavement markings a brighter appearance at night from the driver's perspective. Motorists therefore experience the benefits of retro-reflectivity when the light from their headlights shine on traffic signs and are redirected back towards the driver's eyes, making the legend on the sign easier to see. City staff is looking for direction from the City Council on this Traffic Sign Maintenance Policy.

Mr. Lee suggested implementing a replacement time period with a sticker on the back of each sign that is entered into a database. He said this simple method should ensure each sign is changed out every 11 years. Mr. Lee noted we will be spending more money on this program and said staff will be reviewing the sign placement policy and number as one cost saving measure. He said they currently conduct blanket replacements split in quadrants to get up to the standard over the next four years and then when the signs reach the 11 year-mark they are changed out. Mr. Lee said staff is currently working on an overall SRP, which will be presented at the April worksession, which will include a sign policy review at the same time.

Mr. Cruikshank noted that many times less signage is actually better as it has been proven that more signage is not always safer. He said it is important to have a sign policy as signs have been proven to be completely ineffective at times. Mr. Cruikshank noted this policy will be presented to the Parking Advisory Board and the Police Chief for their input and then will be back before Council for consideration.

4. OTHER BUSINESS

4.1 Staff Update.

None.

5. COUNCILMEMBERS COMMENTS

Councilmember Weaver commented on the dam replacements and suggested that residents be notified upstream of the dam that docks will be available in the pool.

6. ADJOURNMENT

Mayor Rice adjourned the Regular Worksession meeting at 6:47 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
MARCH 16, 2015**

1. CALL TO ORDER

Mayor Rice called the meeting to order at 7:00 p.m., followed by the Pledge of Allegiance.

2. ROLL CALL

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

Staff present: City Manager Tim Cruikshank; Director of Public Services/City Engineer Greg Lee; Economic Development Manager Erik Thorvig; Housing Manager Darin Berger; Police Chief Phil Johansen; City Attorney Scott Baumgartner; and Recording Secretary Cathy Sorensen.

Absent at roll call: None.

3. COUNCIL MINUTES

- 3.1 Minutes of March 2, 2015, Regular Meeting.
Minutes of March 9, 2015, Executive Session and Joint Meeting with the City of Dayton.

Motion by Councilmember Anderson, seconded by Councilmember Weaver, to waive the reading and approve the March 2, 2015 Regular Meeting and the March 9, 2015, Executive Session and Joint Meeting with the City of Dayton minutes.

Vote taken. All ayes. Motion carried.

4. OPEN FORUM

None.

5. PUBLIC HEARING(S)

- 5.1 South Central Business District Tax Increment Financing (TIF) District.
RES/Approving Modification to Redevelopment Project No. 1, Modification to TIF Plan for TIF District No. 2, and Establishment of the South Central Business District Tax Increment Financing (TIF) District.

RESOLUTION

Housing Manager Darin Berger shared a staff report with background information to the Council stating the Housing and Redevelopment Authority (HRA) has initiated the process of establishing the South Central Business (SCB) TIF District. Staff shared a recap with the Council of the February 17, 2015 meeting when a resolution was passed calling for a public hearing.

In order to include all the necessary parcels in the District, five (5) parcels from the Riverspointe TIF District will have to be decertified and included in the new SCB TIF District prior to establishment.

The South Central Business District Project extends one and a half blocks from the First Avenue and Monroe Street intersection, easterly to the edge of the property line at 222 Monroe Street. It then extends southerly to the border of the two Madison Street lots and back to the West to 2nd Avenue before going North a half block and West a block back to First Avenue. It consists of a mix of uses including surface parking lots, vacant lots, an aging multi-family structure, light commercial and public uses.

The goals of the TIF District are as follows:

1. Address potential parking needs of the School District and other users in the area.
2. Upgrade infrastructure where needed.
3. Facilitate rehabilitation or redevelopment of HRA and privately owned properties.

Activities may include property acquisition, building demolition, environmental assessment and cleanup, site preparation and construction of public improvements. At their regular meeting of February 9, 2015 the HRA passed Resolution No. 2015-01 requesting the City Council call for a public hearing on a Modification to the Redevelopment Project Plan for Anoka Redevelopment Project No. 1, a Modification to the Tax Increment Financing District No. 2 therein, and the Establishment of the South Central Business Tax Increment Financing District therein and the Adoption of a Tax Increment Financing Plan. Although the establishment and modifications are to the HRA's Redevelopment Plan and TIF District, State Statutes require that the City Council hold the public hearing on the amendments. Subsequently, at the HRA's March 9, 2015 meeting a resolution was passed to modify the existing TIF district and establish the new South Central Business Tax Increment Financing District.

Mayor Rice asked if the HRA owns Lots 14 and 15. Mr. Berger said the HRA does not own Lots 14 and 15 because there is the potential for contamination of those lots with debris such as concrete.

Mayor Rice opened the public hearing at 7:06 p.m.

As no one wished to appear, Mayor Rice closed the public hearing at 7:06 p.m.

NOTE: By motion from Councilmember Weaver, which was seconded by Councilmember Freeburg, 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 Schmidt noted the TIF district information is on the City's website and contains a lot of information, including an exhaustive evaluation of all the properties in this proposed district. He said we pay a lot of money to have this evaluation done but it is a comprehensive evaluation of the properties.

Mayor Rice inquired about the outlined goals. Mr. Berger said the three main goals include potential parking needs, upgraded infrastructure and to facilitate and rehab privately-owned properties in the neighborhood.

Motion by Councilmember Schmidt, seconded by Councilmember Anderson, to adopt a resolution approving a modification to Redevelopment Project No. 1, Modification to TIF Plan for TIF District No. 2, and establishment of the South Central Business District Tax Increment Financing (TIF) District.

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

NOTE: By motion from Councilmember Anderson, which was seconded by Councilmember Weaver, and by a unanimous vote of the Council, agenda item 9.17 was moved up on the agenda and acted upon at this point.

6. CONSENT AGENDA

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

- 6.1 Approved Verified Bills.
- 6.2 Revising and Setting Council Calendars.
- 6.3 Issuance of Massage Therapist License; for Timothy Brok of Ramsey Minnesota.

Vote taken. All ayes. Motion carried.

7. REPORTS OF OFFICERS, BOARDS AND COMMITTEES

7.1. Planning Commission.

7.1.A. RES/Conditional Use Permit; 306 W. Main Street.

RESOLUTION

Economic Development Manager Erik Thorvig shared a staff report with background information to the Council stating the applicants, Telisha Lindsey and Karl L McKenzie Jr., have applied for a conditional use permit for an auto repair shop at the property located at 306 W. Main Street. The property is zoned Main Street Mixed Use, West Main sub-district. Automobile repair is considered a conditional use in this zoning district. The property is currently vacant. It was most recently used by Forced Heating and Air.

Hours of operation will be Monday through Friday 8:00am to 6:00pm, Saturday 8:00am to 4:00pm and Sunday closed. There will be four employees. The building is 2,400 square feet. The Planning Commission held a public hearing on March 3rd and recommended approval with the fourteen conditions as noted in the Resolution. Conditions include site improvements such as striping and signing the parking stalls, installing a gate on the existing trash enclosure, installing a six-foot wood privacy fence on the south property line to replace the four-foot chain link fence for screening, and getting a sign permit. A sign was installed on the premises without a permit and this is being handled administratively through the Administrative Citation Process. They also were conducting business in the building prior to going through the conditional use permit process. After discussing this with the applicants, to our knowledge they have ceased business operations at this time.

Councilmember Weaver said the conditional use permit stays with property unless it is vacant for one year and asked why this could not be done on an interim basis. Mr. Thorvig said there are not a lot of interim uses and they would have to be specific and listed as a conditional use permit so this is how they are processed.

Councilmember Schmidt asked if the applicants are also the owners. Mr. Thorvig clarified the applicants will be tenants.

Motion by Councilmember Weaver, seconded by Councilmember Schmidt, to adopt a resolution approving a Conditional Use Permit for 306 W. Main Street with the conditions as outlined.

Mayor Rice welcomed the applicants to Anoka and said he looked forward to their success.

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

7.1.B. ORD/Rezoning Rum River Shores North.
(2nd Reading)

ORDINANCE

Mr. Thorvig shared a staff report with background information to the Council stating the first reading was held on August 18, 2014 in conjunction with the preliminary plat for Rum River Shores North. Landmark Development of Anoka is requesting 33 acres of developable land be rezoned from B-5 Regional Business to R-1 Single Family Residential. The proposed use directly supports the City's goals to provide a balance of various housing types to serve life cycle housing needs in the City and retain upwardly mobile families and empty nesters who are leaving the City for lack of housing choices. The proposed location also creates a neighborhood where people will want to live with surrounding amenities (library, Anoka Nature Preserve, neighborhood community pool, trails, etc.) Residential is also a suitable land use adjacent to existing large lots in Andover and the Anoka Nature Preserve.

The Planning Commission held a public hearing for this item on August 5, 2014 and recommended approval of the proposed rezoning.

Motion by Councilmember Anderson, seconded by Councilmember Freeburg, to hold second reading and adopt an ordinance amending Chapter 74, Article III, Section 74-62 of the Anoka City Code Regarding the City of Anoka Zoning Map.

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

7.1.C. RES/Final Plat; Rum River Shores North.

RESOLUTION

Mr. Thorvig shared a staff report with background information to the Council stating Tracey Rust of Ryland Homes is requesting final plat approval for a 67 single family lot subdivision, one swimming pool lot and six outlots. The plat is approximately 53 acres with 33 acres retained for the single family development. The lots range in size from 10,171 square feet to 19,706 square feet with the average lot size as 13,202 square feet. There are six outlots proposed for the plat.

1. Outlot A: retained by the City for future regional business
2. Outlot B: Anoka Nature Preserve, City owned
3. Outlot C: Anoka Nature Preserve, City owned
4. Outlot D: stormwater pond, Developer owned
5. Outlot E: park, City owned
6. Outlot F: trails, City owned

The preliminary plat was approved by the City Council on August 18, 2014. Final plans including but not limited to grading, utility, and stormwater management shall be approved by the City Public Services Department. The comments in the staff letter dated March 6th need to be addressed before the final plat is recorded including adding addition drainage easements and two lots

adjusted to meet the minimum lot depth as required by the City Code. The Resolution enclosed includes conditions of approval. The Developer anticipates starting grading April 1st.

Councilmember Freeburg commented that this is an exciting project and while it took a long time it is finally here. HE wished them all the best of luck.

Ms. Rust said Ryland Homes is excited to be in the City and working with Mr. Fair on this project.

Councilmember Schmidt asked about how long the build out would be for this project. Ms. Rust said she hopes to see two homes built per month so the project should be complete in 2-3 years.

Planning Commissioner Karna Brewer said the resolution contains nine conditions but noted there are no answers to the questions with the exception of moving the road so the questionable lot could be the depth needed. She said Condition 5 did not have the minimum width to 75 feet and asked what happened. Mr. Thorvig said they did not meet the 75-foot width for a trail but can get the space from the City outlot. He noted the applicant will have to resubmit plans.

Commissioner Brewer said if this resolution is approved tonight what is the basis for what plan is accepted, adding the current plan is not correct. Mr. Thorvig with the timing and weather the resolution approving the concept plan is sufficient and that the final plan will be reviewed by staff to ensure consistency with zoning.

Mayor Rice said he is excited to see this project happen, agreeing it has been a long time coming but that he will be thrilled to see two homes per month.

Councilmember Freeburg asked about sales. Nathan Fair said with the longer winter they thought there would be a delay but said Dean Hanson has sold the model and there is interest now with the Parade of Homes. He said they currently have one model and one spec home only but that the market seems to be picking up. Mr. Fair said he is excited to see the waterfall working and the second phase and community pool will be a big push.

Motion by Councilmember Freeburg, seconded by Councilmember Weaver, to adopt a resolution approving a final plat for Rum River Shores North as outlined in the resolution.

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

8. PETITIONS, REQUESTS AND COMMUNICATION

None.

9. ORDINANCES AND RESOLUTIONS

- 9.1 RES/Approving Modification to Redevelopment Project No. 1, Modification to TIF Plan for TIF District No. 2, and Establishment of the South Central Business District Tax Increment Financing (TIF) District.

ACTED UPON AFTER PUBLIC HEARING

- 9.2 RES/Recommended Approval of an LG214 Premise Permit; Andover Huskies Youth Hockey Association at Q-Bitez, 3507 Round Lake Boulevard.

RESOLUTION

Mr. Cruikshank shared a staff report with background information to the Council stating the City has received a request from Andover Huskies Youth Hockey Association, requesting that they be allowed to obtain a Premise Permit to operate gambling at Q-Bitez, 3507 Round Lake Blvd. A premise permit allows an organization to sell pull tabs, tipboards, etc. The Minnesota Gambling Control Board is the entity that actually grants Premise Permits; however, MN GCB requires that the municipality in which the gambling takes place provide a recommendation or comment on the issuance of a premise permit. A few years back, the Anoka City Council discussed “out of City” organizations that want to obtain a premise permit in Anoka. The Council chose to amend the City ordinance so that our local gambling organizations and non-profits are given the first option on operating gambling. The priority set by the City Council for granting approval of a premise permit application and its location shall be as follows:

1. First priority given to organizations whose main office location is within the corporate limits of the City of Anoka.
2. Second priority given to organizations whose main office location is located within the Anoka Area Chamber of Commerce limits and whose main office location is within a City that allows an Anoka based organization to hold a premise permit within their corporate limits, and who is eligible to be granted a waiver from the eligibility requirements by the Anoka City Council.
3. Third priority is given to all other organizations that are eligible to be granted by waiver from the eligibility requirements by the Anoka City Council.

A letter was sent to our existing local premise permit holders and non-profits advising them of the application and opportunity to provide gambling at the above location. They were instructed that if they were interested in pursuing offering gambling at this location, that they must contact our office no later than March 6, 2015. No local organization expressed an interest to our office.

Councilmember Freeburg said the intent of these permits is to help youth in our community but if no one is interested in the site then branching out is fine because the result is still helping youth even if it is in a community next door.

Motion by Councilmember Freeburg, seconded by Councilmember Anderson, to adopt a resolution recommending the issuance of a State Issued LG214 Gambling License & Premise Permit for Andover Huskies Youth Hockey Association, at Q-Bitez, 3507 Round Lake Blvd, Anoka, Minnesota.

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

9.3 RES/2015 SRP; Monroe Street – Approve Bids, Award a Construction Contract.

RESOLUTION

Mr. Lee shared a staff report with background information to the Council stating on January 5, 2015 the City Council held the public hearing and assessment hearing for the 2015 Street Renewal Project – Monroe Street. After the hearings the council adopted a resolution authorizing the preparation of engineering plans and specifications. The plans and specs were approved on January 20, 2015 and a bid opening was held on February 19, 2015. The project will reconstruct the street and utilities on the following roadway segments:

Monroe Street Seventh Avenue to east City Limits
8th Avenue Monroe Street to East Main Street

The City received a total of nine (9) bids on the project ranging from \$1,198,957 to \$1,748,240. The complete bid tabulation was shared and the four low base bids are shown below:

Douglas-Kerr Underground, LLC \$1,198,956.47
Kuechle Underground, Inc. \$1,247,338.20
Redstone Construction, Inc. \$1,277,500.14
R.L. Larson Excavating, Inc. \$1,354,204.70

Douglas-Kerr Underground, LLC has previously completed several SRP Projects in the City of Anoka, and they have completed numerous municipal reconstruction projects throughout Minnesota. The firm regularly completes projects ranging up to \$3.5 million and their main area of experience includes construction of municipal sewer, water and street.

Motion by Councilmember Anderson, seconded by Councilmember Freeburg, to adopt a resolution awarding a construction contract for the 2015 SRP – Monroe Street.

Councilmember Weaver asked why the bids have been so good. Mr. Lee said fuel prices are down and since the City was more aggressive in getting bids out early contractors did not have many project planned yet.

Mayor Rice said this is a big project and it will be nice to see that competition. Mr. Lee said this is the largest SRP project the City has ever done.

Councilmember Schmidt noted there could be other reasons for lower bids including mixed costs, etc. Mr. Lee said it could be due to decreased labor costs as well.

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

9.4 RES/Approving a Restrictive Covenant for 1038 Madison Street.

RESOLUTION

Mr. Thorvig shared a staff report with background information to the Council stating the City is selling the property at 1038 Madison Street. The City Council has expressed a desire to have the new house be owner occupied for a period of time. In order to ensure this, a restrictive covenant is proposed on the property, which would require the home to be owner occupied for a period of five years after the initial sale. The restrictive covenant would be recorded against the property to ensure future buyers are aware of the restriction.

Mr. Thorvig said this covenant is the same as what the City recently approved for the house at 1050 Jefferson Street and that the following three items are requesting the same Council consideration for three additional properties.

Motion by Councilmember Anderson, seconded by Councilmember Freeburg, to adopt a resolution approving a restrictive covenant for 1038 Madison Street.

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

9.5 RES/Approving a Restrictive Covenant for 1044 Madison Street.

RESOLUTION

Mr. Thorvig said this item refers to the restrictive covenant for the property at 1044 Madison Street.

Motion by Councilmember Schmidt, seconded by Councilmember Freeburg, to adopt a resolution approving a restrictive covenant for 1044 Madison Street.

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

9.6 RES/Approving a Restrictive Covenant for 1045 Madison Street.

RESOLUTION

Mr. Thorvig said this item refers to the restrictive covenant for the property at 1045 Madison Street.

Motion by Councilmember Freeburg, seconded by Councilmember Weaver, to adopt a resolution approving a restrictive covenant for 1045 Madison Street.

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

9.7 RES/Approving a Restrictive Covenant for 1051 Madison Street.

RESOLUTION

Mr. Thorvig said this item refers to the restrictive covenant for the property at 1051 Madison Street.

Motion by Councilmember Schmidt, seconded by Councilmember Anderson, to adopt a resolution approving a restrictive covenant for 1051 Madison Street.

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

9.8 ORD/Sale of 1038 Madison Street to Tollberg Homes. (2nd Reading)

ORDINANCE

Mr. Thorvig shared a staff report with background information to the Council stating in November 2014 the City of Anoka solicited Requests for Proposals for four single family lots in the 1000 block of Madison Street and Jefferson Street. This is the site of the former Volunteers of America nursing home, which was purchased and building demolished by the City in 2014. The City received one response from Tollberg Homes to construct four single family houses. Tollberg Homes is located in Anoka at 1428 5th Avenue. The following is a summary of their proposal:

Land Price Offer: \$125,000 (\$31,250/lot)

Estimated Home Values: \$200,000

Proposed Schedule:

- Closing on 1045 and 1051 Jefferson Street: April 1, 2015
- Closing on 1038 and 1044 Madison Street: September 1, 2015
- Houses at 1045 and 1051 Jefferson Street Constructed: May-September
- Houses at 1038 and 1044 Madison Street: September-December

At this meeting the City Council will also review a development agreement with the builder to address items such as timing, city utility improvements, fees etc. In addition, the City Council will be asked to approve a restrictive covenant on the four lots requiring any home built be owner occupied for a period of five years.

The sale price is \$31,250/lot. The proceeds of the sale will go into the Building Capital Fund, which was used to purchase the property from the Volunteers of America. Mr. Thorvig said the following three items are requesting the same Council consideration for three additional properties.

Motion by Councilmember Weaver, seconded by Councilmember Schmidt, to hold second reading and adopt an ordinance approving a purchase agreement to convey real property to Tollberg Homes (1038 Madison Street).

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

9.9 ORD/Sale of 1044 Madison Street to Tollberg Homes.
(2nd Reading)

ORDINANCE

Mr. Thorvig said this item refers to the purchase agreement for 1044 Madison Street to Tollberg Homes.

Motion by Councilmember Freeburg, seconded by Councilmember Anderson, to hold second reading and adopt an ordinance approving a purchase agreement to convey real property to Tollberg Homes (1044 Madison Street).

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

9.10 ORD/Sale of 1045 Madison Street to Tollberg Homes.
(2nd Reading)

ORDINANCE

Mr. Thorvig said this item refers to the purchase agreement for 1045 Madison Street to Tollberg Homes.

Motion by Councilmember Weaver, seconded by Councilmember Anderson, to hold second reading and adopt an ordinance approving a purchase agreement to convey real property to Tollberg Homes (1045 Madison Street).

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

9.11 ORD/Sale of 1051 Madison Street to Tollberg Homes.
(2nd Reading)

ORDINANCE

Mr. Thorvig said this item refers to the purchase agreement for 1051 Madison Street to Tollberg Homes.

Motion by Councilmember Anderson, seconded by Councilmember Freeburg, to hold second reading and adopt an ordinance approving a purchase agreement to convey real property to Tollberg Homes (1051 Madison Street).

Councilmember Freeburg said this is another success story with the VOA and some great homes, adding the Madison and Jefferson neighborhoods should be pleased.

Mayor Rice said the VOA project was a 12-year effort led by former Community Development Director Bob Kirchner and thanked him and staff for their hard work and success.

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

9.12 RES/Approving a Development Agreement Tollberg Homes.

RESOLUTION

Mr. Thorvig shared a staff report with background information to the Council stating Tollberg Homes is planning to construct four single family homes at 1038 and 1044 Madison Street and 1045 and 1051 Jefferson Street. Because they are City-owned lots a development agreement is typically approved to ensure orderly development. Mr. Thorvig said this development agreement is typical to other development agreements the City has approved however there are several unique provisions, which he outlined for the Council.

Mayor Rice asked why we need the watermain at east end. Mr. Lee said the watermain dead ends on both streets and will allow moving the system.

Mayor Rice asked if we gain any WAC/SAC credits. Mr. Thorvig said there were approximately 20 credits but believed they are site-specific. He said he will verify and report back to Council.

Councilmember Schmidt complimented Mr. Thorvig on his work with negotiating and transferring to Ryland Homes, adding the City is well-served.

Councilmember Weaver said he is interested in the status of the 18 credits, stating we received credits from other buildings and if we can add 18 more to that base number it will be a win-win.

Motion by Councilmember Freeburg, seconded by Councilmember Schmidt, to adopt a resolution approving development agreement with Tollberg Homes.

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

9.13 RES/Entering into a PILOT Agreement with The Homestead at Anoka.

RESOLUTION

Mr. Thorvig shared a staff report with background information to the Council stating on April 5, 2011 a development agreement was entered into for Phase I of the Homestead at Anoka. Phase I consisted of 58 assisted living units and 120 nursing beds. The nursing bed portion of the facility is tax exempt. Per the approved development agreement, the Homestead at Anoka has agreed to enter into a Payment In-Lieu of Tax (PILOT) agreement for the nursing home portion of the facility. The purpose of the PILOT is to help the City recover certain public costs the facility may utilize such as police, fire, snow removal, etc. that would otherwise be paid through property taxes. The agreement shall be effective unless the following occurs:

1. If the subject property ceases to be used as a skilled nursing facility.
2. If the subject property is declared to not be tax exempt.
3. By the mutual written agreement of the parties indicating that all of the objectives and obligations of this Agreement have either been satisfied or waived.

The City will receive a payment of \$29,760 for 2014. The annual PILOT amount shall be subject to adjustment each year based on the percentage increase or decrease, if any, received by the Company in Medical Assistance payment rates from the Minnesota Department of Human Services for the skilled nursing care facility owned and operated by the Company; provided, however, that the PILOT amount shall never be decreased to less than \$29,760.00. Increases or decreases in the annual PILOT amount shall be effective for the calendar year next following the year in which new Medical Assistance payment rates go into effect for the skilled nursing care facility. Annual PILOT payments will be adjusted, upward or downward, based upon allocable changes in the number of licensed beds or the number of units, which are exempt from property taxation. Payments for 2015 and into the future will be due on May 15 and October 15 each year.

Motion by Councilmember Freeburg, seconded by Councilmember Weaver, to adopt a resolution entering into a payment in-lieu of tax (pilot) agreement with the Homestead at Anoka.

Councilmember Schmidt noted he has no conflict of interest regarding this area and will be voting in the affirmative.

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

9.14 ORD/First Amendment to Parking Ramp Lease; Metropolitan Council.
(1st Reading)

Mr. Cruikshank shared a staff report with background information to the Council stating the City of Anoka and the Metropolitan Council entered into a Parking Ramp Lease in April 2013. The First Amendment addresses the following items in the agreement:

- License to use North Parking Lot/North City Area until redevelopment occurs. Metropolitan Council shall be responsible for snow removal until the property is sold or leased to a Developer.
- Acknowledging Temporary Construction Easement for Future Parking Expansion—Surface improvements such as curb and gutter, parking lot asphalt, light poles and associated underground electrical wires may be located within the southern 5 feet of the easement. Retaining walls and underground electrical utilities are not allowed.
- Maintenance, Repairs, and Utilities
 - o Irrigation System—City is responsible for water supply costs, maintenance of irrigation within the South City Area.
 - o Landscape and Turf Maintenance—City is responsible for maintenance of landscaping and turf within the South City Area.
 - o Keys and Locks—Metropolitan Council will be responsible for maintaining the keys and locks and provide the City access to the locked areas upon request.
 - o Ramp and Platform Water Service—There are three water services to the Station Area two of which are to the ramp and platform. The Metropolitan Council will pay the City a one-time payment of \$250 in exchange for providing yearly services in 5-year increments associated with opening the ramp and platform water service in the spring and shutting down the water service in the fall.
 - o Irrigation Service—The Metropolitan Council will pay the City a one-time payment of \$500 in exchange for the City providing yearly services associated with opening the water service in the spring and shutting down the water service in the fall and draining and blowing out the irrigation lines until the South City Area sells. When the South City Area sells, the Metropolitan Council will be responsible for draining the entire system and blowing out all the irrigation lines.
 - o Snow Removal—Metropolitan Council will be responsible for all snow removal within the Station Area. The City will remove snow from snow dump area along the west side of the parking ramp when necessary.
 - o Acknowledging Monument Sign Easement Agreement

City Attorney Scott Baumgartner added with respect to construction easement one concern was the insurance where Metro Transit was dictating how much so we changed the language to say the City states how much. He noted Metro Transit is responsible for snow removal.

Councilmember Anderson said this is a very detailed lease agreement and thanked staff for their work.

Motion by Councilmember Anderson, seconded by Councilmember Freeburg, to hold first reading of an ordinance approving a first amendment to the Parking Ramp Lease; Metropolitan Council.

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

9.15 RES/Amendments to Sign Easement, Metropolitan Council.

RESOLUTION

Mr. Cruikshank shared a staff report with background information to the Council stating the Anoka Transit Village South Second Addition plat contained two easements, one of which is a sign easement for a monument sign located in the southwest corner of the plat, adjacent to 4th Avenue and Pierce. The monument sign is owned by the Metropolitan Council and the easement gives them the right to access the sign to maintain it. The purpose of the sign easement is to grant access to the Metropolitan Council for the installation, maintenance, repair and replacement of the monument sign for the Anoka Northstar Station.

The original sign easement agreement was approved by the City Council in April 2014. Since then staff has been in negotiations with Metropolitan Council. The agreements are now finalized by both parties. The substantial changes from the original sign easement agreement include:

- Easement changed from permanent to temporary.
- The sign located at the corner of 4th Avenue and Pierce Street may need to be relocated in the event the intersection becomes signalized and/or the property is developed. When the property develops, the Metropolitan Council sign may be located on a shared use sign (i.e. Marquee sign) with a business(es) that locates on the property. The Metropolitan Council will be responsible for a one-time expense to relocate the sign (either due to the signalized intersection or the property being developed, whichever comes first).
- Temporary easement will expire when the Metropolitan Council relocates the sign to a new location and a new permanent easement is executed.

Motion by Councilmember Freeburg, seconded by Councilmember Weaver, to adopt a resolution approving an amended sign easement with the Metropolitan Council.

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

9.16 RES/Amendments to Temporary Construction Easement; Metropolitan Council.

RESOLUTION

Mr. Cruikshank shared a staff report with background information to the Council stating the Anoka Transit Village South Second Addition plat contained two easements, one of which is a temporary construction easement located on the north 10 feet of Lots 2, 2A, and 2B. In the future, the City desires to sell Lots 2, 2A, and 2B to a private developer. The 10 foot temporary construction easement is for future construction of an elevated parking ramp as required by the parking ramp lease agreement between the City and Metropolitan Council. In order to maximize the future privately owned lot (Lot 2), rather than adding an additional 10 foot strip of land to Lot 1, a temporary easement is located on Lot 2. It would also double as the setback area for parking or building for Lot 2. The minimum setback for a building or parking on Lot 2 is 10 feet. If and when the elevated parking ramp expansion is constructed, the temporary easement would expire.

The original temporary construction easement agreement was approved by the City Council in April 2014. Since then staff has been in negotiations with Metropolitan Council. The agreements are now finalized by both parties. The substantial changes from the original temporary construction easement agreement include:

- Changes to insurance—if the parking lot is expanded, the contractor shall get insurance and the coverage shall be the greater and more restrictive coverage required by either the City or Metropolitan Council.
- The City and/or its assigns have the right to use the Easement Area to the extent that the use does not interfere with the Metropolitan Council's use of the Easement Area.

Motion by Councilmember Anderson, seconded by Councilmember Weaver, to adopt a resolution approving an amended temporary construction easement with the Metropolitan Council.

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

9.17 RES/Consideration of Approval of a Settlement Agreement; Handmade Tattoo Studio.

RESOLUTION

Mr. Cruikshank shared a staff report with background information to the Council stating Handmade Tattoo Studio is a tattoo shop looking to open a studio in downtown Anoka at 100 East Main Street. The proposed location for this studio is in the East Main Street Sub-District 1 (EM-1) – Historic Downtown Core. In December of 2014, inquiry was made by the owners of the studio to City staff as to whether a tattoo studio was allowed in the EM-1 zoning district. Due to a mistaken interpretation of the City's Zoning Ordinance, the studio owners were incorrectly informed that a tattoo studio was allowed at the proposed address. Thereafter, the studio owners entered into a three year lease with the owners of the proposed address and remodeled the property in preparation of opening their tattoo studio. Subsequently, but prior to opening for business, the mistaken interpretation of the Zoning Ordinance was discovered and it was determined that tattoo studios are actually prohibited in the EM-1 Zoning District. This information was relayed to the studio owners, which sparked conversations among the studio owners and City staff. In response to direction given by the City Council during its March 9, 2015 Executive Session, City staff and the City Attorney have been negotiating with the owners of Handmade Tattoo Studio and its landlord and have a proposed settlement agreement for the City Council to consider.

Mr. Cruikshank said staff met to negotiate a settlement agreement with the Von Glahns and met with representatives from the property. He said a termination agreement will be approved between the business owner and property owner and that the Council is just approving the settlement agreement. He said they met the goals of the City and are close to meeting the goals of others involved. He noted the Von Glahns have conducted themselves with the utmost professionalism and the group representing the property owner was equally good and that he feels we have a reasonable outcome to a difficult situation.

Mr. Baumgartner said he met with the owners to determine associated costs incurred and noted the City was not interested in rezoning this area. He said the biggest cost was the lease termination, which was for a three-year lease with a personal guaranty. He said there was an investment made with projected income but he believes we have met out of pocket costs with one month of projected income for March. Mr. Baumgartner said the termination agreement is just being provided as it requires no action by the Council, but noted the City is essentially buying out the lease and they will be working out a timeframe to remove items. He noted the situation was made much easier because everyone was cooperative and professional.

Councilmember Schmidt said the first time Council heard about the situation was when Mr. Von Glahn came to open forum and showed photos of the space, which outlined their investment. He commended the City Attorney, Von Glahns and

City Manager on the outcome, stating this will be a good business, hopefully somewhere in Anoka, and that he wished them the best.

Councilmember Anderson said he was pleased to hear of the settlement, stating this was disappointing situation and that he hopes this works to their favor. He said he will be supporting the settlement agreement.

Councilmember Freeburg said he had spoken with Ms. Von Glahn's grandfather earlier and commented on what a nice man he was. He said he felt bad about the situation and while it was difficult he apologized and wished them the best.

Councilmember Weaver agreed.

Motion by Councilmember Anderson, seconded by Councilmember Schmidt, to approve a resolution approving a settlement agreement with Handmade Tattoo Studio.

Mayor Rice said regretfully mistakes were made and the City apologizes and hopes all goes well for the Von Glahns.

Ms. Von Glahn thanked the City for their communication throughout this process.

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

10. UNFINISHED BUSINESS

None.

11. NEW BUSINESS

11.1 Appointment to Housing and Redevelopment Authority (HRA).

Mr. Cruikshank shared a staff report with background information to the Council stating an application that the City received from Colleen Weirden of Anoka, for appointment to fill the vacancy on the Housing & Redevelopment Authority. This would be a partial term vacancy with an expiration date of 12/31/2015. If this appointment is made, the City will have the following vacancies on our City boards/commissions:

Parks & Recreation Board - one partial term (to expire 12/31/2015)
Utility Advisory Board – two partial terms (to expire 12/31/2015 and 12/31/2017)
Staff will continue to advertise these vacancies per the City policy.

Councilmember Anderson asked what is being done for a memorial for Commissioner Elvig. Mr. Cruikshank said a committee is being formed and there are many people who want to participate. He said there are City policies already

in place to address memorials such as this but that they will see what the committee brings forward.

Councilmember Weaver, made a motion to appoint Colleen Weirden to the Housing and Redevelopment Authority with a term to expire on December 31, 2015. Councilmember Freeburg, seconded the motion.

Vote taken. All ayes. Motion carried.

12. UPDATES AND REPORTS

12.1 Tentative Agenda(s).

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

12.2 Staff and Council Input.

Councilmember Freeburg noted Green Haven golf course is now open.

13. ADJOURNMENT

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

Vote taken. All ayes. Motion carried.

Time of adjournment: 8:21 p.m.

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

Approval Attestation:

Amy T. Oehlers, City Clerk

COUNCIL MEMO FORM

4.1

Meeting Date	April 6, 2015
Agenda Section	Open Forum
Item Description	Brad Holmbo, Anoka Car Show
Submitted By	Amy Oehlers, City Clerk

BACKGROUND INFORMATION

Brad Holmbo of the Anoka Car Show requested to attend this meeting to speak under Open Forum, to inform the Council and the public of the upcoming Saturday Night Car show season.

This event is exempt from Special Events licensing, so there is no formal action necessary by the City Council.

COUNCIL MEMO FORM

6.1

Meeting Date	April 6, 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 April 6, 2015**

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<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>		<i>Amount</i>
130387	HENNINGSON& SNOXELL	GARPP6 2015	Wage Levy	101	General Fund	\$683.92
130391	Coon Rapids Police Explor	A30314	Bus Rental for APD Explore	101	General Fund	\$350.00
130397	ECM Publishers	155176	B-1 Study	101	General Fund	\$106.88
130397	ECM Publishers	155177	CUP 721 E River Rd	101	General Fund	\$56.25
130397	ECM Publishers	155178	CUP 1423 5th Ave	101	General Fund	\$56.25
130397	ECM Publishers	155179	CUP 2600 N Ferry	101	General Fund	\$56.25
130404	Janning's Acoustics Inc.	29178	Labor & Material - Fitness	101	General Fund	\$827.00
130405	Lancer Catering	GHN04448	Anoka/Dayton Meeting	101	General Fund	\$524.89
130406	MN Safety Council	000588 2015	Membership Dues	101	General Fund	\$495.00
130408	Orkin Exterminating Inc	100625119	Pest Control - Public Works	101	General Fund	\$92.22
130409	Pioneer Paper Stock	467748	Recycling / Fuel Surcharge	101	General Fund	\$82.05
130411	Presto Graphics	52006	Remit Envelopes-Parking V	101	General Fund	\$456.08
130417	U.S. Bank	0553	Supplies	101	General Fund	\$135.40
130417	U.S. Bank	7923	Landscaping	101	General Fund	\$578.48
130417	U.S. Bank	0151	Membership Dues - GFOA	101	General Fund	\$60.00
130417	U.S. Bank	2733	Shipping	101	General Fund	\$10.18
130417	U.S. Bank	2676	Registered Mail	101	General Fund	\$42.45
130417	U.S. Bank	1955	Supplies - SWAT Vehicle	101	General Fund	\$58.85
130417	U.S. Bank	6394	Winterfest	101	General Fund	\$14.68
130417	U.S. Bank	4120	Meeting - Cottages	101	General Fund	\$169.89
130417	U.S. Bank	7953	Winterfest	101	General Fund	\$9.14
130417	U.S. Bank	0743	Sandhill Trip	101	General Fund	\$225.00
130417	U.S. Bank	0023	Safety Inspector Courses	101	General Fund	\$1,860.00
130417	U.S. Bank	0178	Notary Registration	101	General Fund	\$20.00
130417	U.S. Bank	0032	Plymouth Playhouse Trip	101	General Fund	\$345.00
130417	U.S. Bank	9713	Coffee Brewer	101	General Fund	\$127.48
130417	U.S. Bank	4976	Council Recorder Bag	101	General Fund	\$67.48
130417	U.S. Bank	1735	Lyric Arts Group Sale	101	General Fund	\$195.50
130417	U.S. Bank	1274	Paramount Trip	101	General Fund	\$273.00
130417	U.S. Bank	3588	Projectorquest - Lamp	101	General Fund	\$129.01
130421	Verizon Wireless	9740913405	Communications	101	General Fund	\$52.96
130421	Verizon Wireless	9740913405	Communications	101	General Fund	\$40.01
130421	Verizon Wireless	9740913405	Communications	101	General Fund	\$52.96

**Paid Bill List for Ratification
Bill List for April 6, 2015**

Page 2 of 13

<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>		<i>Amount</i>
130421	Verizon Wireless	9740913405	Communications	101	General Fund	\$40.22
130421	Verizon Wireless	9740913405	Communications	101	General Fund	\$40.21
130422	Delta Dental	DEFPP6 2015	Dental Premium- Flex	101	General Fund	\$1,116.79
130422	Delta Dental	DEFPP52015	Dental Premium- Flex	101	General Fund	\$1,112.79
130423	Sun Life Financial	LIFPP6 2015	Life Ins	101	General Fund	\$0.47
130423	Sun Life Financial	LIFPP6 2015	Life Ins	101	General Fund	\$0.08
130423	Sun Life Financial	LIFPP6 2015	Life Ins	101	General Fund	\$1.02
130423	Sun Life Financial	LIFPP6 2015	Life Ins	101	General Fund	\$0.07
130423	Sun Life Financial	LIFPP6 2015	Life Ins	101	General Fund	\$0.51
130423	Sun Life Financial	LIFPP6 2015	Life Ins	101	General Fund	\$2.16
130423	Sun Life Financial	LIFPP6 2015	Life Ins	101	General Fund	\$1.32
130423	Sun Life Financial	LIFPP6 2015	Life Ins	101	General Fund	\$285.76
130423	Sun Life Financial	LIFPP6 2015	Life Ins	101	General Fund	\$0.51
130423	Sun Life Financial	LIFPP6 2015	Life Ins	101	General Fund	\$15.37
130423	Sun Life Financial	LIFPP6 2015	Life Ins	101	General Fund	\$0.02
130423	Sun Life Financial	LIFPP6 2015	Life Ins	101	General Fund	\$0.72
130423	Sun Life Financial	LIFPP6 2015	Life Ins	101	General Fund	\$0.51
130423	Sun Life Financial	LIFPP6 2015	Life Ins	101	General Fund	\$1.91
130423	Sun Life Financial	LIFPP6 2015	Life Ins	101	General Fund	\$0.64
130423	Sun Life Financial	LIFPP6 2015	Life Ins	101	General Fund	\$0.71
130423	Sun Life Financial	LIFPP6 2015	Life Ins	101	General Fund	\$0.22
130423	Sun Life Financial	LIFPP6 2015	Life Ins	101	General Fund	\$0.14
130423	Sun Life Financial	LIFPP6 2015	Life Ins	101	General Fund	\$0.14
130423	Sun Life Financial	LIFPP6 2015	Life Ins	101	General Fund	\$3.00
130423	Sun Life Financial	LIFPP52015	Life Ins	101	General Fund	\$0.54
130423	Sun Life Financial	LIFPP6 2015	Life Ins	101	General Fund	\$0.53
130423	Sun Life Financial	LIFPP6 2015	Life Ins	101	General Fund	\$0.21
130423	Sun Life Financial	LIFPP6 2015	Life Ins	101	General Fund	\$0.22
130423	Sun Life Financial	LIFPP6 2015	Life Ins	101	General Fund	\$0.54
130423	Sun Life Financial	11 PP52015	Dep Life	101	General Fund	\$0.30
130423	Sun Life Financial	11 PP6 2015	Dep Life	101	General Fund	\$0.36
130423	Sun Life Financial	LIFPP52015	Life Ins	101	General Fund	\$286.74
130423	Sun Life Financial	LIFPP52015	Life Ins	101	General Fund	\$1.32

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130423	Sun Life Financial	LIFPP52015	Life Ins	101	General Fund \$2.14
130423	Sun Life Financial	LIFPP52015	Life Ins	101	General Fund \$0.51
130423	Sun Life Financial	LIFPP52015	Life Ins	101	General Fund \$1.02
130423	Sun Life Financial	LIFPP52015	Life Ins	101	General Fund \$0.51
130423	Sun Life Financial	LIFPP52015	Life Ins	101	General Fund \$0.12
130423	Sun Life Financial	LIFPP52015	Life Ins	101	General Fund \$0.47
130423	Sun Life Financial	LIFPP52015	Life Ins	101	General Fund \$0.22
130423	Sun Life Financial	LIFPP52015	Life Ins	101	General Fund \$15.36
130423	Sun Life Financial	LIFPP52015	Life Ins	101	General Fund \$1.98
130423	Sun Life Financial	LIFPP52015	Life Ins	101	General Fund \$0.02
130423	Sun Life Financial	LIFPP52015	Life Ins	101	General Fund \$0.07
130423	Sun Life Financial	LIFPP52015	Life Ins	101	General Fund \$0.73
130423	Sun Life Financial	LIFPP52015	Life Ins	101	General Fund \$0.64
130423	Sun Life Financial	LIFPP52015	Life Ins	101	General Fund \$2.67
130423	Sun Life Financial	LIFPP52015	Life Ins	101	General Fund \$0.21
130423	Sun Life Financial	LIFPP52015	Life Ins	101	General Fund \$0.07
130423	Sun Life Financial	LIFPP52015	Life Ins	101	General Fund \$0.14
130423	Sun Life Financial	LIFPP52015	Life Ins	101	General Fund \$0.14
130423	Sun Life Financial	LIFPP52015	Life Ins	101	General Fund \$0.89
130423	Sun Life Financial	LIFPP52015	Life Ins	101	General Fund \$0.71
130423	Sun Life Financial	LIFPP52015	Life Ins	101	General Fund \$0.51
130429	Border Line's	10029383	Plow Alley 2/20/15	101	General Fund \$75.00
130431	CenturyLink	7634213343 3/10	Communications	101	General Fund \$462.41
130431	CenturyLink	7634217730 3/10	Communications	101	General Fund \$133.16
130431	CenturyLink	7634211903 3/10	Communications	101	General Fund \$9.89
130431	CenturyLink	7633230326 3/13	Communications	101	General Fund \$19.75
130431	CenturyLink	7633230326 3/13	Communications	101	General Fund \$19.75
130431	CenturyLink	7633231091 3/13	Communications	101	General Fund \$197.67
130431	CenturyLink	7633233651 3/13	Communications	101	General Fund \$50.44
130431	CenturyLink	7634211903 3/10	Communications	101	General Fund \$9.89
130432	Cintas	470543853	Mats / Misc	101	General Fund \$44.80
130435	Comcast	0226193-3/15/15	Internet	101	General Fund \$141.13
130435	Comcast	0231037-3/5/15	Internet	101	General Fund \$15.63

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130435	Comcast	0231037-3/5/15	Internet	101	General Fund	\$15.63
130439	Dex Media East LLC	110095703-3/10/	NW Suburban Yellow Page	101	General Fund	\$14.50
130441	ECM Publishers	193312	Personnel Ad - Park/Golf M	101	General Fund	\$133.65
130441	ECM Publishers	193313	Personnel Ad - Aquatic Cen	101	General Fund	\$267.30
130446	LEMA	03/16/15	Agency Membership	101	General Fund	\$100.00
130447	LIFE INSURANCE COMPA	SGD603645 3/1/	LTD Ins March 2015	101	General Fund	\$685.10
130447	LIFE INSURANCE COMPA	SGD603645 3/1/	LTD Ins March 2015	101	General Fund	\$21.93
130447	LIFE INSURANCE COMPA	SGD603645 3/1/	LTD Ins March 2015	101	General Fund	\$23.80
130447	LIFE INSURANCE COMPA	SGD603645 3/1/	LTD Ins March 2015	101	General Fund	\$16.96
130447	LIFE INSURANCE COMPA	SGD603645 3/1/	LTD Ins March 2015	101	General Fund	\$49.04
130447	LIFE INSURANCE COMPA	SGD603645 3/1/	LTD Ins March 2015	101	General Fund	\$20.95
130447	LIFE INSURANCE COMPA	SGD603645 3/1/	LTD Ins March 2015	101	General Fund	\$119.04
130447	LIFE INSURANCE COMPA	SGD603645 3/1/	LTD Ins March 2015	101	General Fund	\$24.25
130447	LIFE INSURANCE COMPA	SGD603645 3/1/	LTD Ins March 2015	101	General Fund	\$19.41
130447	LIFE INSURANCE COMPA	SGD603645 3/1/	LTD Ins March 2015	101	General Fund	\$85.22
130447	LIFE INSURANCE COMPA	SGD603645 3/1/	LTD Ins March 2015	101	General Fund	\$28.05
130447	LIFE INSURANCE COMPA	SGD603645 3/1/	LTD Ins March 2015	101	General Fund	\$46.20
130447	LIFE INSURANCE COMPA	SGD603645 3/1/	LTD Ins March 2015	101	General Fund	\$51.94
130447	LIFE INSURANCE COMPA	SGD603645 3/1/	LTD Ins March 2015	101	General Fund	\$66.72
130447	LIFE INSURANCE COMPA	SGD603645 3/1/	LTD Ins March 2015	101	General Fund	\$17.76
130450	Menard Cashway Lumber	80474	Parts / Supplies	101	General Fund	\$23.42
130451	MHSRC/Range	629430-4250	Fire/EMS Class - Novak, H	101	General Fund	\$396.00
130457	Northland Chemical Corpor	5057192	Supplies	101	General Fund	\$176.72
130460	Riversedge Flooring, Inc.	64915	Floor - Work-Out Room	101	General Fund	\$3,310.00
130462	SimplexGrinnell	77628105	Alarm & Detection Monitori	101	General Fund	\$385.65
130466	Twin Cities Winnelson Co	082336-00	Supplies / Parts	101	General Fund	\$92.00
<i>Fund Total</i>						\$18,570.20
130417	U.S. Bank	7482	Cemetary	225	Cemetery	\$1,150.00
130422	Delta Dental	DEFPP52015	Dental Premium- Flex	225	Cemetery	\$9.28
130422	Delta Dental	DEFPP6 2015	Dental Premium- Flex	225	Cemetery	\$16.92
130423	Sun Life Financial	LIFPP6 2015	Life Ins	225	Cemetery	\$1.63
130423	Sun Life Financial	LIFPP52015	Life Ins	225	Cemetery	\$1.00
130423	Sun Life Financial	LIFPP52015	Life Ins	225	Cemetery	\$0.18

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130423	Sun Life Financial	LIFPP6 2015	Life Ins	225	Cemetery	\$0.26
130447	LIFE INSURANCE COMPA	SGD603645 3/1/	LTD Ins March 2015	225	Cemetery	\$17.76
<i>Fund Total</i>						\$1,197.03
130422	Delta Dental	DEFPP52015	Dental Premium- Flex	260	Parking	\$12.75
130422	Delta Dental	DEFPP6 2015	Dental Premium- Flex	260	Parking	\$12.75
130423	Sun Life Financial	LIFPP52015	Life Ins	260	Parking	\$0.43
130423	Sun Life Financial	11 PP6 2015	Dep Life	260	Parking	\$0.03
130423	Sun Life Financial	LIFPP6 2015	Life Ins	260	Parking	\$0.43
130423	Sun Life Financial	11 PP52015	Dep Life	260	Parking	\$0.03
<i>Fund Total</i>						\$26.42
130390	City of Blaine	03/12/2015	Lodging Fees - Dec 2015	290	Lodging Tax	\$317.59
<i>Fund Total</i>						\$317.59
130463	Telescope Casual Furniture	1254960	Furniture Deposit	405	Building Improve	\$7,625.77
<i>Fund Total</i>						\$7,625.77
130428	Bolton & Menk, Inc	0175598	Mississippi River Trail	460	Park Improve	(\$4,841.50)
130428	Bolton & Menk, Inc	0175598	Mississippi River Trail	460	Park Improve	\$4,841.50
130456	Northern Technologies, Inc	14082	Feb 2015 Svc - River Trail	460	Park Improve	\$517.25
130470	Bolton & Menk, Inc	0175598 C	Mississippi River Trail	460	Park Improve	\$4,841.50
<i>Fund Total</i>						\$5,358.75
130428	Bolton & Menk, Inc	0175599	Green Haven Pkwy	482	Greens of Anoka	(\$1,360.00)
130428	Bolton & Menk, Inc	0175600	Fairoak Ave	482	Greens of Anoka	\$4,952.00
130428	Bolton & Menk, Inc	0175600	Fairoak Ave	482	Greens of Anoka	(\$4,952.00)
130428	Bolton & Menk, Inc	0175599	Green Haven Pkwy	482	Greens of Anoka	\$1,360.00
130470	Bolton & Menk, Inc	0175600 C	Fairoak Ave Grade	482	Greens of Anoka	\$4,952.00
130470	Bolton & Menk, Inc	0175599 C	GreenHaven Pkwy	482	Greens of Anoka	\$1,360.00
<i>Fund Total</i>						\$6,312.00
130428	Bolton & Menk, Inc	0175601	Svc - Riverdale Frontage R	485	Enterprise Park	\$1,543.00
130428	Bolton & Menk, Inc	0175601	Svc - Riverdale Frontage R	485	Enterprise Park	(\$1,543.00)
130470	Bolton & Menk, Inc	0175601 C	Riverdale Dr Frontage	485	Enterprise Park	\$1,543.00
<i>Fund Total</i>						\$1,543.00
518	Comm of Revenue	March 2015	Sales & Use Tax	600	Electric	\$23.71
518	Comm of Revenue	March 2015	Sales & Use Tax	600	Electric	\$645.78
518	Comm of Revenue	March 2015	Sales & Use Tax	600	Electric	\$8.01

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518	Comm of Revenue	March 2015	Sales & Use Tax	600	Electric	\$48.72
518	Comm of Revenue	March 2015	Sales & Use Tax	600	Electric	\$24.11
518	Comm of Revenue	March 2015	Sales & Use Tax	600	Electric	\$96,441.04
518	Comm of Revenue	March 2015	Sales & Use Tax	600	Electric	\$2.40
518	Comm of Revenue	March 2015	Sales & Use Tax	600	Electric	\$1.28
518	Comm of Revenue	March 2015	Sales & Use Tax	600	Electric	\$1.41
518	Comm of Revenue	March 2015	Sales & Use Tax	600	Electric	\$1.02
130394	Dakota Supply Group	B164216	Parts	600	Electric	\$500.00
130401	Graybar Electric Inc	977501243	Supplies - AC Tool	600	Electric	\$531.83
130402	Interstate Disposal	6338	Hauling	600	Electric	\$169.06
130402	Interstate Disposal	6331	Hauling	600	Electric	\$336.56
130403	J.H. Larson Electric Compa	S100866955.002	Supplies	600	Electric	\$99.84
130403	J.H. Larson Electric Compa	S100866955.001	Supplies	600	Electric	\$99.84
130414	Stuart C Irby Co	S008812105.001	Supplies - Wipes	600	Electric	\$430.90
130414	Stuart C Irby Co	S008707157.001	Supplies - Fuses	600	Electric	\$884.93
130415	Tierney Brothers	685712	Supplies - Bond & Ink	600	Electric	\$345.00
130417	U.S. Bank	7323	Parts	600	Electric	\$3.22
130417	U.S. Bank	8533	Ptouch Direct	600	Electric	\$691.30
130417	U.S. Bank	7315	Parts	600	Electric	\$75.08
130417	U.S. Bank	1736	Speedee Delivery	600	Electric	\$198.49
130417	U.S. Bank	2981	Velt Disposal	600	Electric	\$1,254.00
130417	U.S. Bank	0012	Semaphore Address Cert	600	Electric	\$105.50
130420	Utility Truck Services	0044449	Repair Mln Linesman	600	Electric	\$638.24
130422	Delta Dental	DEFPP6 2015	Dental Premium- Flex	600	Electric	\$227.66
130422	Delta Dental	DEFPP52015	Dental Premium- Flex	600	Electric	\$235.52
130423	Sun Life Financial	LIFPP6 2015	Life Ins	600	Electric	\$2.47
130423	Sun Life Financial	LIFPP6 2015	Life Ins	600	Electric	\$0.05
130423	Sun Life Financial	LIFPP52015	Life Ins	600	Electric	\$15.80
130423	Sun Life Financial	LIFPP52015	Life Ins	600	Electric	\$1.18
130423	Sun Life Financial	LIFPP52015	Life Ins	600	Electric	\$1.86
130423	Sun Life Financial	LIFPP52015	Life Ins	600	Electric	\$0.51
130423	Sun Life Financial	LIFPP6 2015	Life Ins	600	Electric	\$0.51
130423	Sun Life Financial	LIFPP52015	Life Ins	600	Electric	\$0.51

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130423	Sun Life Financial	LIFPP52015	Life Ins	600	Electric \$2.58
130423	Sun Life Financial	LIFPP52015	Life Ins	600	Electric \$1.30
130423	Sun Life Financial	LIFPP52015	Life Ins	600	Electric \$0.05
130423	Sun Life Financial	LIFPP6 2015	Life Ins	600	Electric \$0.51
130423	Sun Life Financial	LIFPP6 2015	Life Ins	600	Electric \$15.80
130423	Sun Life Financial	LIFPP6 2015	Life Ins	600	Electric \$1.95
130423	Sun Life Financial	LIFPP6 2015	Life Ins	600	Electric \$0.74
130423	Sun Life Financial	LIFPP6 2015	Life Ins	600	Electric \$1.49
130423	Sun Life Financial	LIFPP6 2015	Life Ins	600	Electric \$0.17
130423	Sun Life Financial	11 PP6 2015	Dep Life	600	Electric \$0.51
130423	Sun Life Financial	11 PP52015	Dep Life	600	Electric \$0.56
130424	MN DNR	03/25/2015	Application Fee	600	Electric \$2,250.00
130425	Misc Vendor	00020150324564	12-140220-06	600	Electric \$2,341.00
130426	Misc Vendor	00020150324564	21-361500-02	600	Electric \$300.00
130427	Anoka Boys Lacrosse Boos	03/17/15	Light Bulb Distribution	600	Electric \$20,000.00
130430	Carr's Tree Service, Inc	87956	Tree Svc - week of 2/23/15	600	Electric \$4,680.37
130430	Carr's Tree Service, Inc	87955	Tree Svc - Week of 2/16/15	600	Electric \$3,611.30
130431	CenturyLink	7634211903 3/10	Communications	600	Electric \$9.89
130434	CMRS - FP	106000553391-3/	Postage	600	Electric \$3,500.00
130435	Comcast	0231037-3/5/15	Internet	600	Electric \$15.62
130436	Cottens Automotive	92125	Chrome	600	Electric \$20.97
130438	Dakota Supply Group	B173374	Dakota Supply Group	600	Electric \$1,650.27
130442	Interstate All Battery Center	1901201002764	Substation Batteries	600	Electric \$109.95
130445	Lehmann's Repair	11938	Chainsaw	600	Electric \$246.99
130447	LIFE INSURANCE COMPA	SGD603645 3/1/	LTD Ins March 2015	600	Electric \$277.43
130447	LIFE INSURANCE COMPA	SGD603645 3/1/	LTD Ins March 2015	600	Electric \$59.04
130450	Menard Cashway Lumber	80621	Supplies	600	Electric \$17.96
130452	MN Department of Commer	1000031953	2015 4th Qtr Assessment	600	Electric \$5,194.58
130453	MP Nexlevel LLC	116028R	Underground Bean St/Cutte	600	Electric \$3,051.81
130453	MP Nexlevel LLC	116029R	Underground - Blk Oaks/No	600	Electric \$7,403.97
130453	MP Nexlevel LLC	116030R	Underground-Sunny Ln/Gar	600	Electric \$9,289.97
130453	MP Nexlevel LLC	116032R	Underground-Benton/Frem	600	Electric \$3,458.74
130453	MP Nexlevel LLC	116033R	Underground-Cleveland Are	600	Electric \$686.40

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130453	MP Nexlevel LLC	116034R	Underground-Oakview Area	600	Electric	\$12,335.56
130453	MP Nexlevel LLC	116035R	Underground-Dayton	600	Electric	\$770.82
130453	MP Nexlevel LLC	116036R	Underground-Pleasant Ave	600	Electric	\$5,887.49
130453	MP Nexlevel LLC	1160031R	Underground-Grant/Garfield	600	Electric	\$7,055.05
130465	Total Tool Supply	01994052	Parts	600	Electric	\$251.15
130467	USIC Locating Services, In	116114	Locating Svc - Feb 2015	600	Electric	\$1,060.90
<i>Fund Total</i>						\$199,610.23
130413	Star Tribune	1000023071-2/28	Personnel Ads	601	Water	\$708.00
130417	U.S. Bank	7652	PR2 for SRP Project	601	Water	\$837.90
130417	U.S. Bank	5541	PR2 for SRP Project	601	Water	\$837.90
130421	Verizon Wireless	9740913405	Communications	601	Water	\$52.96
130421	Verizon Wireless	9740913405	Communications	601	Water	\$52.96
130421	Verizon Wireless	9741586062	Communications	601	Water	\$70.10
130421	Verizon Wireless	9740913405	Communications	601	Water	\$52.96
130421	Verizon Wireless	9740913405	Communications	601	Water	\$25.00
130422	Delta Dental	DEFPP52015	Dental Premium- Flex	601	Water	\$16.58
130422	Delta Dental	DEFPP6 2015	Dental Premium- Flex	601	Water	\$16.58
130423	Sun Life Financial	LIFPP52015	Life Ins	601	Water	\$1.84
130423	Sun Life Financial	LIFPP6 2015	Life Ins	601	Water	\$2.14
130423	Sun Life Financial	LIFPP52015	Life Ins	601	Water	\$5.65
130423	Sun Life Financial	LIFPP6 2015	Life Ins	601	Water	\$5.65
130431	CenturyLink	7634211903 3/10	Communications	601	Water	\$9.89
130435	Comcast	0231037-3/5/15	Internet	601	Water	\$15.63
130443	John Thom	03/02/2015	Class - Marcus Mihelich	601	Water	\$150.00
130447	LIFE INSURANCE COMPA	SGD603645 3/1/	LTD Ins March 2015	601	Water	\$63.73
130448	Lockridge Grindal Nauen P.	72714	Legal Svc - Wells 1 & 2	601	Water	\$4,353.08
130467	USIC Locating Services, In	116134	Locating Svc - Feb 2015	601	Water	\$339.50
<i>Fund Total</i>						\$7,618.05
130413	Star Tribune	1000023071-2/28	Personnel Ads	602	Sewer Treatment	\$708.00
130417	U.S. Bank	4095	Supplies	602	Sewer Treatment	\$100.68
130417	U.S. Bank	8509	Supplies	602	Sewer Treatment	\$85.69
130421	Verizon Wireless	9740913405	Communications	602	Sewer Treatment	\$62.95
130421	Verizon Wireless	9740913405	Communications	602	Sewer Treatment	\$52.96

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130421	Verizon Wireless	9740913405	Communications	602	Sewer Treatment \$52.96
130421	Verizon Wireless	9740913405	Communications	602	Sewer Treatment \$25.00
130421	Verizon Wireless	9740913405	Communications	602	Sewer Treatment \$79.95
130422	Delta Dental	DEFPP52015	Dental Premium- Flex	602	Sewer Treatment \$16.58
130422	Delta Dental	DEFPP6 2015	Dental Premium- Flex	602	Sewer Treatment \$16.58
130423	Sun Life Financial	LIFPP52015	Life Ins	602	Sewer Treatment \$0.97
130423	Sun Life Financial	LIFPP6 2015	Life Ins	602	Sewer Treatment \$5.65
130423	Sun Life Financial	LIFPP52015	Life Ins	602	Sewer Treatment \$5.65
130423	Sun Life Financial	LIFPP6 2015	Life Ins	602	Sewer Treatment \$1.13
130431	CenturyLink	7634211903 3/10	Communications	602	Sewer Treatment \$9.89
130435	Comcast	0231037-3/5/15	Internet	602	Sewer Treatment \$15.63
130447	LIFE INSURANCE COMPA	SGD603645 3/1/	LTD Ins March 2015	602	Sewer Treatment \$28.89
130467	USIC Locating Services, In	116134	Locating Svc - Feb 2015	602	Sewer Treatment \$339.50
Fund Total					\$1,608.66
130423	Sun Life Financial	LIFPP6 2015	Life Ins	603	Storm Water \$0.17
130423	Sun Life Financial	LIFPP6 2015	Life Ins	603	Storm Water \$2.46
Fund Total					\$2.63
518	Comm of Revenue	March 2015	Sales & Use Tax	609	Liquor Stores \$18.57
518	Comm of Revenue	March 2015	Sales & Use Tax	609	Liquor Stores \$6.03
518	Comm of Revenue	March 2015	Sales & Use Tax	609	Liquor Stores \$18.56
518	Comm of Revenue	March 2015	Sales & Use Tax	609	Liquor Stores \$26,563.73
130395	Dex Media East LLC	110095305 3/8/1	NW Suburban Yellow Pgs	609	Liquor Stores \$32.00
130400	Flat Earth Brewing Compan	11388	Merchandise for Resale	609	Liquor Stores \$40.00
130412	Republic Services #899	0899-002627678	Garbage Service	609	Liquor Stores \$320.01
130417	U.S. Bank	7152	Car Wash	609	Liquor Stores \$9.00
130422	Delta Dental	DEFPP52015	Dental Premium- Flex	609	Liquor Stores \$129.85
130422	Delta Dental	DEFPP6 2015	Dental Premium- Flex	609	Liquor Stores \$129.85
130423	Sun Life Financial	LIFPP6 2015	Life Ins	609	Liquor Stores \$1.02
130423	Sun Life Financial	LIFPP52015	Life Ins	609	Liquor Stores \$1.02
130423	Sun Life Financial	LIFPP6 2015	Life Ins	609	Liquor Stores \$1.02
130423	Sun Life Financial	LIFPP52015	Life Ins	609	Liquor Stores \$1.02
130431	CenturyLink	7634213070 3/10	Communications	609	Liquor Stores \$65.93
130435	Comcast	0231342-3/13/15	Internet	609	Liquor Stores \$78.72

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<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>	<i>Amount</i>
130437	Dahlheimer Dist Company I	1146378 CM	Merchandise for Resale	609	Liquor Stores (\$40.30)
130437	Dahlheimer Dist Company I	105709	Merchandise for Resale	609	Liquor Stores \$314.25
130437	Dahlheimer Dist Company I	1146377	Merchandise for Resale	609	Liquor Stores \$42.00
130437	Dahlheimer Dist Company I	1146377	Merchandise for Resale	609	Liquor Stores \$11,743.60
130437	Dahlheimer Dist Company I	105811	Merchandise for Resale	609	Liquor Stores \$18.00
130437	Dahlheimer Dist Company I	1149246 CM	Merchandise for Resale	609	Liquor Stores (\$68.00)
130437	Dahlheimer Dist Company I	1149237 CM	Merchandise for Resale	609	Liquor Stores (\$363.55)
130437	Dahlheimer Dist Company I	1146380	Merchandise for Resale	609	Liquor Stores \$90.00
130441	ECM Publishers	198676	Better Value Flyers	609	Liquor Stores \$8.02
130441	ECM Publishers	198676	Better Value Flyers	609	Liquor Stores \$8.01
130444	Johnson Bros Wholesale Li	5108797	Merchandise for Resale	609	Liquor Stores \$4,636.25
130444	Johnson Bros Wholesale Li	5108796	Merchandise for Resale	609	Liquor Stores \$50.00
130444	Johnson Bros Wholesale Li	5108113	Merchandise for Resale	609	Liquor Stores \$1,784.29
130444	Johnson Bros Wholesale Li	5108112	Merchandise for Resale	609	Liquor Stores \$4,045.70
130444	Johnson Bros Wholesale Li	5108111	Merchandise for Resale	609	Liquor Stores \$926.25
130444	Johnson Bros Wholesale Li	5108110	Merchandise for Resale	609	Liquor Stores \$1,346.73
130444	Johnson Bros Wholesale Li	5108107	Merchandise for Resale	609	Liquor Stores \$886.45
130444	Johnson Bros Wholesale Li	5108106	Merchandise for Resale	609	Liquor Stores \$928.99
130444	Johnson Bros Wholesale Li	515313 CM	Merchandise for Resale	609	Liquor Stores (\$33.10)
130444	Johnson Bros Wholesale Li	5108108	Merchandise for Resale	609	Liquor Stores \$180.00
130447	LIFE INSURANCE COMPA	SGD603645 3/1/	LTD Ins March 2015	609	Liquor Stores \$32.89
130447	LIFE INSURANCE COMPA	SGD603645 3/1/	LTD Ins March 2015	609	Liquor Stores \$39.84
130454	Muzak	51395602	Music Svc - West Store - M	609	Liquor Stores \$74.35
130455	New France Wine Compan	98179	Merchandise for Resale	609	Liquor Stores \$16.50
130455	New France Wine Compan	98179	Merchandise for Resale	609	Liquor Stores \$840.00
130458	Paustis & Sons	8489430-IN	Merchandise for Resale	609	Liquor Stores \$7.00
130458	Paustis & Sons	8489430-IN	Merchandise for Resale	609	Liquor Stores \$316.04
130459	Phillips Wine & Spirits	208754 CM	Merchandise for Resale	609	Liquor Stores (\$12.00)
130459	Phillips Wine & Spirits	2752579	Merchandise for Resale	609	Liquor Stores \$457.70
130459	Phillips Wine & Spirits	2752580	Merchandise for Resale	609	Liquor Stores \$1,023.00
130459	Phillips Wine & Spirits	2752581	Merchandise for Resale	609	Liquor Stores \$394.60
130459	Phillips Wine & Spirits	2753089	Merchandise for Resale	609	Liquor Stores \$119.95
130459	Phillips Wine & Spirits	209242 CM	Merchandise for Resale	609	Liquor Stores (\$8.35)

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Bill List for April 6, 2015**

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<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>		<i>Amount</i>
130459	Phillips Wine & Spirits	2752582	Merchandise for Resale	609	Liquor Stores	\$1,000.00
130459	Phillips Wine & Spirits	208902 CM	Merchandise for Resale	609	Liquor Stores	(\$72.00)
130459	Phillips Wine & Spirits	208753 CM	Merchandise for Resale	609	Liquor Stores	(\$11.33)
130459	Phillips Wine & Spirits	209194 CM	Merchandise for Resale	609	Liquor Stores	(\$2.20)
130464	Thorpe Dist. Company	879222	Merchandise for Resale	609	Liquor Stores	\$18.55
130464	Thorpe Dist. Company	879223	Merchandise for Resale	609	Liquor Stores	\$3,831.15
130464	Thorpe Dist. Company	879226	Merchandise for Resale	609	Liquor Stores	\$96.90
130464	Thorpe Dist. Company	319937A	Merchandise for Resale	609	Liquor Stores	\$1.00
<i>Fund Total</i>						\$62,083.51
518	Comm of Revenue	March 2015	Sales & Use Tax	614	Golf	\$223.38
518	Comm of Revenue	March 2015	Sales & Use Tax	614	Golf	\$2.20
518	Comm of Revenue	March 2015	Sales & Use Tax	614	Golf	\$151.32
518	Comm of Revenue	March 2015	Sales & Use Tax	614	Golf	\$2.57
130399	Fastenal Company	MNTC8125246	Parts / Supplies	614	Golf	\$31.14
130413	Star Tribune	1000023071-2/28	Personnel Ads	614	Golf	\$774.80
130416	Titleist	900187777	Merchandise for Resale	614	Golf	\$140.00
130417	U.S. Bank	0078	Vacuum Supplies	614	Golf	\$364.19
130421	Verizon Wireless	9740913405	Communications	614	Golf	\$62.95
130421	Verizon Wireless	9740913405	Communications	614	Golf	\$52.96
130422	Delta Dental	DEFPP52015	Dental Premium- Flex	614	Golf	\$1.68
130423	Sun Life Financial	LIFPP52015	Life Ins	614	Golf	\$32.42
130423	Sun Life Financial	LIFPP52015	Life Ins	614	Golf	\$1.56
130423	Sun Life Financial	LIFPP52015	Life Ins	614	Golf	\$0.12
130423	Sun Life Financial	LIFPP6 2015	Life Ins	614	Golf	\$31.16
130423	Sun Life Financial	LIFPP6 2015	Life Ins	614	Golf	\$1.51
130423	Sun Life Financial	LIFPP6 2015	Life Ins	614	Golf	\$0.12
130423	Sun Life Financial	11 PP52015	Dep Life	614	Golf	\$0.01
130431	CenturyLink	7633233651 3/13	Communications	614	Golf	\$8.90
130431	CenturyLink	7633230326 3/13	Communications	614	Golf	\$19.75
130435	Comcast	0226193-3/15/15	Internet	614	Golf	\$24.90
130441	ECM Publishers	193311	Personnel Ad - Golf Pro Sh	614	Golf	\$340.20
130441	ECM Publishers	193312	Personnel Ad - Park/Golf M	614	Golf	\$133.65
130447	LIFE INSURANCE COMPA	SGD603645 3/1/	LTD Ins March 2015	614	Golf	\$64.52

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<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>		<i>Amount</i>
130457	Northland Chemical Corpor	5057192	Supplies	614	Golf	\$176.72
130468	Versatile Golf Cars	27664	Parts	614	Golf	\$40.15
130468	Versatile Golf Cars	27663	Parts	614	Golf	\$8,310.25
						\$10,993.13
<i>Fund Total</i>						
518	Comm of Revenue	March 2015	Sales & Use Tax	616	Refuse	\$915.90
						\$915.90
<i>Fund Total</i>						
130423	Sun Life Financial	LIFPP6 2015	Life Ins	617	Recycling	\$3.48
130423	Sun Life Financial	LIFPP6 2015	Life Ins	617	Recycling	\$0.18
130423	Sun Life Financial	LIFPP52015	Life Ins	617	Recycling	\$0.18
130423	Sun Life Financial	LIFPP52015	Life Ins	617	Recycling	\$3.48
130447	LIFE INSURANCE COMPA	SGD603645 3/1/	LTD Ins March 2015	617	Recycling	\$16.96
						\$24.28
<i>Fund Total</i>						
130388	Andy's Service Auto Repair	99555	Repair #168 - Brakes	701	Vehicle Maintenance	\$1,250.83
130392	Crysteel Truck Equipment	F36268	Parts	701	Vehicle Maintenance	\$327.29
130398	Elk River Ford	16099516/1	Vehicle Repair - #119	701	Vehicle Maintenance	\$1,464.22
130407	Northern Safety Technolog	38198	Parts - Strobe Tube	701	Vehicle Maintenance	\$189.66
130411	Presto Graphics	57120	Logos for Trucks	701	Vehicle Maintenance	\$3,125.50
130417	U.S. Bank	7371	Vehicle Inspector Course	701	Vehicle Maintenance	\$90.00
130422	Delta Dental	DEFPP52015	Dental Premium- Flex	701	Vehicle Maintenance	\$24.39
130422	Delta Dental	DEFPP6 2015	Dental Premium- Flex	701	Vehicle Maintenance	\$22.29
130423	Sun Life Financial	LIFPP6 2015	Life Ins	701	Vehicle Maintenance	\$9.65
130423	Sun Life Financial	LIFPP6 2015	Life Ins	701	Vehicle Maintenance	\$0.67
130423	Sun Life Financial	LIFPP52015	Life Ins	701	Vehicle Maintenance	\$0.75
130423	Sun Life Financial	LIFPP52015	Life Ins	701	Vehicle Maintenance	\$10.50
130431	CenturyLink	7634211903 3/10	Communications	701	Vehicle Maintenance	\$9.89
130432	Cintas	470543847	Mats / Misc	701	Vehicle Maintenance	\$103.63
130435	Comcast	0231037-3/5/15	Internet	701	Vehicle Maintenance	\$15.63
130440	East Main Auto & Tire	28531	Maintenance - #414	701	Vehicle Maintenance	\$250.63
130447	LIFE INSURANCE COMPA	SGD603645 3/1/	LTD Ins March 2015	701	Vehicle Maintenance	\$37.10
						\$6,932.63
<i>Fund Total</i>						
130433	City of Roseville	0219992	IT Services - March 2015	702	IT	\$10,051.75
130461	SHI International Corp	B03146741	Office Pro Plus	702	IT	\$664.00
						\$10,715.75
<i>Fund Total</i>						

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Bill List for April 6, 2015**

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<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>		<i>Amount</i>
130385	Dorit P. Ansari Family Trust	03/17/2015	Termination Agreement	715	Insurance	\$23,660.00
130386	Jon von Glahn and Toni vo	03/17/2015	Settlement	715	Insurance	\$25,114.81
						\$48,774.81
						<i>Fund Total</i>
130389	Center Point Energy	7876503-9 3/3/15	Youth First Gas	801	Youth First	\$77.42
130393	Culligan	114099724568-0	Youth First Water	801	Youth First	\$36.37
130396	Document Technology Solu	157607	Supplies	801	Youth First	\$85.00
130410	POPP.com, Inc.	992247718	Youth First Phone/Internet	801	Youth First	\$168.08
130410	POPP.com, Inc.	992247718	Youth First Phone/Internet	801	Youth First	\$57.98
130449	Manuel Gutierrez	03/20/2015	Scholarship	801	Youth First	\$200.00
130469	Walmart Community	03/17/15	Supplies	801	Youth First	\$245.13
						\$869.98
						<i>Fund Total</i>
130428	Bolton & Menk, Inc	9741995168	Auto Theft Grant	806	Drug Task Force	\$128.63
130428	Bolton & Menk, Inc	9741995168	Auto Theft Grant	806	Drug Task Force	(\$128.63)
130471	Verizon Wireless	9741995168	Auto Theft Grant	806	Drug Task Force	\$128.63
						\$128.63
						<i>Fund Total</i>
130422	Delta Dental	DEFPP52015	Dental Premium- Flex	830	HRA	\$33.68
130422	Delta Dental	DEFPP6 2015	Dental Premium- Flex	830	HRA	\$33.68
130423	Sun Life Financial	LIFPP6 2015	Life Ins	830	HRA	\$3.38
130423	Sun Life Financial	LIFPP52015	Life Ins	830	HRA	\$0.38
130423	Sun Life Financial	LIFPP52015	Life Ins	830	HRA	\$3.38
130423	Sun Life Financial	LIFPP6 2015	Life Ins	830	HRA	\$0.38
130447	LIFE INSURANCE COMPA	SGD603645 3/1/	LTD Ins March 2015	830	HRA	\$17.84
						\$92.72
						<i>Fund Total</i>
130422	Delta Dental	DEFPP6 2015	Dental Premium- Flex	980	Payroll Clearing	\$439.00
130423	Sun Life Financial	LIFPP6 2015	Life Ins	980	Payroll Clearing	\$47.99
						\$486.99
						<i>Fund Total</i>
130428	Bolton & Menk, Inc	0175601	Svc - Riverdale Frontage R	999	Pooled Cash	\$1,543.00
130428	Bolton & Menk, Inc	0175600	Fairoak Ave	999	Pooled Cash	\$4,952.00
130428	Bolton & Menk, Inc	0175598	Mississippi River Trail	999	Pooled Cash	\$4,841.50
130428	Bolton & Menk, Inc	0175599	Green Haven Pkwy	999	Pooled Cash	\$1,360.00
130428	Bolton & Menk, Inc	9741995168	Auto Theft Grant	999	Pooled Cash	\$128.63
						\$12,825.13
						<i>Fund Total</i>
						<i>Grand Total</i>
						\$404,633.79

PAYROLL

PP 6 and 7

BILL LIST DATE

04/06/15

GROSS PAYROLL - REG

\$585,832.73

LESS EMPLOYEE SHARE OF BENEFITS

(\$3,917.24)

\$581,915.49

EMPLOYER SHARE HEALTH INSURANCE

\$35,799.64

EMPLOYER SHARE FICA & MEDICARE

\$32,751.72

EMPLOYER SHARE PERA

\$56,131.57

\$124,682.93

TOTAL PAYROLL

\$706,598.42

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<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>		<i>Amount</i>
130472	HENNINGSON& SNOXELL	GARPP7 2015	Wage Levy	101	General Fund	\$642.44
130473	A.T.O.M.	79345945	FTO Basic Certification	101	General Fund	\$450.00
130478	Anoka Co Central Comm	2015-220	Wireless Internet - Jan 201	101	General Fund	\$550.22
130478	Anoka Co Central Comm	2015-230	Wireless Internet - Feb 201	101	General Fund	\$550.22
130479	Anoka Co Property Record	521 03/02/15	Feb 2015 Activity	101	General Fund	\$46.00
130481	Anoka Co Treasury Dept	H150306C	2014 4th Qtr Signal Maint	101	General Fund	\$3,151.43
130482	Anoka Co Treasury Dept	P150306J	2015 1st Qtr Phone	101	General Fund	\$225.00
130482	Anoka Co Treasury Dept	P150306J	2015 1st Qtr Phone	101	General Fund	\$90.00
130482	Anoka Co Treasury Dept	P150306J	2015 1st Qtr Phone	101	General Fund	\$189.00
130482	Anoka Co Treasury Dept	P150306J	2015 1st Qtr Phone	101	General Fund	\$90.00
130482	Anoka Co Treasury Dept	P150306J	2015 1st Qtr Phone	101	General Fund	\$27.00
130482	Anoka Co Treasury Dept	P150306J	2015 1st Qtr Phone	101	General Fund	\$27.00
130482	Anoka Co Treasury Dept	P150306J	2015 1st Qtr Phone	101	General Fund	\$18.00
130482	Anoka Co Treasury Dept	P150306J	2015 1st Qtr Phone	101	General Fund	\$275.40
130482	Anoka Co Treasury Dept	P150306J	2015 1st Qtr Phone	101	General Fund	\$297.00
130482	Anoka Co Treasury Dept	P150306J	2015 1st Qtr Phone	101	General Fund	\$459.00
130482	Anoka Co Treasury Dept	P150306J	2015 1st Qtr Phone	101	General Fund	\$54.00
130482	Anoka Co Treasury Dept	P150306J	2015 1st Qtr Phone	101	General Fund	\$18.00
130482	Anoka Co Treasury Dept	P150306J	2015 1st Qtr Phone	101	General Fund	\$99.00
130482	Anoka Co Treasury Dept	P150306J	2015 1st Qtr Phone	101	General Fund	\$479.81
130484	Anoka/Champlin Fire	03/10/15	License Inspections	101	General Fund	\$2,000.00
130488	Aspen Mills	162179	Uniform - H Novak	101	General Fund	\$397.60
130488	Aspen Mills	162159	Shirts/Patches - D Durette	101	General Fund	\$91.90
130488	Aspen Mills	162177	Shirt/Patches - A Ohren	101	General Fund	\$47.95
130488	Aspen Mills	162178	Jacket/Boot - S Nolan	101	General Fund	\$245.55
130489	Becsom Corporation	1500027	Repair - Public Works Shop	101	General Fund	\$20,300.00
130489	Becsom Corporation	1500030	Svc - Public Works Bldg	101	General Fund	\$1,739.00
130489	Becsom Corporation	1500034	Svc - Woodbury House	101	General Fund	\$1,130.00
130491	Benefit Extras, Inc	60716	Monthly Cobra	101	General Fund	\$91.75
130493	Border Line's	10029415	Plow Alley - 3/3/15	101	General Fund	\$160.00
130495	Center Point Energy	8000014151-7 03	Gas Utility Feb 2015	101	General Fund	\$86.98
130495	Center Point Energy	8000014151-7 03	Gas Utility Feb 2015	101	General Fund	\$491.72
130495	Center Point Energy	8000014151-7 03	Gas Utility Feb 2015	101	General Fund	\$399.92

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Check #	Vendor Alpha Name	Invoice #	Description	Fund	Amount
130495	Center Point Energy	8000014151-7 03	Gas Utility Feb 2015	101	General Fund \$481.91
130495	Center Point Energy	8000014151-7 03	Gas Utility Feb 2015	101	General Fund \$2,662.48
130495	Center Point Energy	8000014151-7 03	Gas Utility Feb 2015	101	General Fund \$481.91
130495	Center Point Energy	8000014151-7 03	Gas Utility Feb 2015	101	General Fund \$4,017.23
130495	Center Point Energy	8000014151-7 03	Gas Utility Feb 2015	101	General Fund \$2,824.92
130495	Center Point Energy	8000014151-7 03	Gas Utility Feb 2015	101	General Fund \$689.19
130496	Cintas	470547132	Uniforms	101	General Fund \$43.26
130496	Cintas	470547132	Uniforms	101	General Fund \$9.22
130496	Cintas	470550467	mats	101	General Fund \$146.70
130496	Cintas	470550465	Uniforms	101	General Fund \$43.26
130496	Cintas	470547134	Mats	101	General Fund \$146.70
130496	Cintas	470550475	Uniforms	101	General Fund \$17.39
130496	Cintas	470552120	Mats	101	General Fund \$129.51
130496	Cintas	470547141	Mats / Other	101	General Fund \$44.80
130496	Cintas	470547142	Uniforms	101	General Fund \$17.39
130496	Cintas	470548839	Mats	101	General Fund \$129.51
130496	Cintas	470550465	Uniforms	101	General Fund \$9.22
130496	Cintas	470550474	Mats / Misc	101	General Fund \$44.80
130499	City of Minneapolis	400413005849	Feb 2015 APS Transaction	101	General Fund \$881.10
130503	Commers The Water Comp	60529	Solar Salt	101	General Fund \$60.00
130504	Connexus Energy	202884-3/25/15	Street Lights	101	General Fund \$35.74
130504	Connexus Energy	171141-3/25/14	Street Lights	101	General Fund \$11.13
130504	Connexus Energy	171140-3/25/15	Street Lights	101	General Fund \$76.76
130505	Cottens Automotive	104555	Bike Rack Paint	101	General Fund \$17.97
130505	Cottens Automotive	106803	Supplies	101	General Fund \$10.98
130505	Cottens Automotive	106832	Supplies	101	General Fund \$10.98
130505	Cottens Automotive	105011	Alternator #327	101	General Fund \$166.41
130506	Cutters Choice	6339	Spring Clean Up	101	General Fund \$500.00
130511	Dehn Oil Company Inc	25061127	Diesel	101	General Fund \$354.75
130514	ECM Publishers	194859	PLN Res 2015-037	101	General Fund \$96.75
130514	ECM Publishers	194858	Ord 2015-1591	101	General Fund \$75.25
130515	Electric Systems of Anoka	5909	Greenhaven Conf Room	101	General Fund \$3,248.50
130516	Elite Sanitation	22347	Portable Toilet Rental	101	General Fund \$256.50

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Check #	Vendor Alpha Name	Invoice #	Description	Fund		Amount
130518	Fastenal Company	MNTC8125546	Supplies	101	General Fund	\$115.83
130518	Fastenal Company	MNTC8125711	Supplies / Parts	101	General Fund	\$5.08
130518	Fastenal Company	MNTC8125941	Supplies	101	General Fund	\$1,020.37
130524	IDC Automatic	D295642-IN	Repair Doors	101	General Fund	\$654.54
130524	IDC Automatic	D296004-IN	Supplies / Parts	101	General Fund	\$578.56
130524	IDC Automatic	D295550-IN	Repair Doors	101	General Fund	\$865.54
130526	Interstate All Battery Center	1901201002768	Supplies	101	General Fund	\$16.80
130531	Lancer Catering	GHN04584	Anoka Enterprise Park Lun	101	General Fund	\$558.36
130532	Lehmann's Repair	185048	Supplies for Bucket Truck	101	General Fund	\$24.21
130538	Magneto Power LLC	02058506	Parts	101	General Fund	\$102.18
130539	Menard Cashway Lumber	81018	Supplies	101	General Fund	\$73.83
130539	Menard Cashway Lumber	81621	Supplies	101	General Fund	\$86.99
130539	Menard Cashway Lumber	81231	Supplies	101	General Fund	\$9.99
130539	Menard Cashway Lumber	81980	Supplies - Castle Field	101	General Fund	\$45.14
130539	Menard Cashway Lumber	81873	Supplies / Parts	101	General Fund	\$137.22
130541	Metro Area Management A	1784	MAMA Meeting	101	General Fund	\$20.00
130542	MN Chiefs of Police Associ	4275	Permits to Acquire	101	General Fund	\$109.90
130543	MN Department of Public S	M-74604	Haz Chem Inventory Fee	101	General Fund	\$25.00
130543	MN Department of Public S	M-74602	Haz Chem Inventory Fee	101	General Fund	\$25.00
130543	MN Department of Public S	M-74601	Haz Chem Inventory Fee	101	General Fund	\$25.00
130545	MN Office of Enterprise Tec	W15020655	State Phones	101	General Fund	\$61.73
130545	MN Office of Enterprise Tec	W15020655	State Phones	101	General Fund	\$24.69
130545	MN Office of Enterprise Tec	W15020655	State Phones	101	General Fund	\$18.52
130545	MN Office of Enterprise Tec	W15020655	State Phones	101	General Fund	\$24.69
130545	MN Office of Enterprise Tec	W15020655	State Phones	101	General Fund	\$74.07
130545	MN Office of Enterprise Tec	W15020655	State Phones	101	General Fund	\$24.69
130545	MN Office of Enterprise Tec	W15020655	State Phones	101	General Fund	\$20.99
130545	MN Office of Enterprise Tec	W15020655	State Phones	101	General Fund	\$35.32
130588	Northland Chemical Corpor	5057271	Supplies	101	General Fund	\$103.64
130589	Ocean Systems, a Division	00013632	Omnivore Drive / Parts	101	General Fund	\$599.00
130591	OfficeMax Incorporated	757381	Supplies	101	General Fund	\$127.05
130591	OfficeMax Incorporated	938018	Supplies	101	General Fund	\$199.23
130594	Post Board	03/17/2015	Peace Officer Licenses	101	General Fund	\$1,170.00

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<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>		<i>Amount</i>
130596	Presto Graphics	52081	Business Cards	101	General Fund	\$98.96
130597	Prime Advertising & Design	49293	Anoka Newsletter - Spring	101	General Fund	\$3,383.00
130597	Prime Advertising & Design	49293	Anoka Newsletter - Spring	101	General Fund	\$1,150.00
130601	RI-TEC	0104814-IN	Supplies	101	General Fund	\$1,008.00
130603	Sean Emery	04/16/2015	Board Appreciation Dinner	101	General Fund	\$480.00
130605	Signature Mechanical, Inc.	22607	Water Piping Upgrades	101	General Fund	\$4,259.00
130605	Signature Mechanical, Inc.	22572	Repair Water Closets	101	General Fund	\$896.00
130608	Stericycle. Inc.	4005447012	2 Gallon Sharps	101	General Fund	\$69.47
130611	Ted Hagfors	1504	Electrical Inspections	101	General Fund	\$1,552.00
130615	TimeSaver Off Site Sec.	M21168	Council Workshop Meeting	101	General Fund	\$194.70
130615	TimeSaver Off Site Sec.	M21192	Economic Dev Meeting	101	General Fund	\$166.00
130615	TimeSaver Off Site Sec.	M21162	Council Workshop & Meetin	101	General Fund	\$403.90
130615	TimeSaver Off Site Sec.	M21169	Planning Commission 3/3/	101	General Fund	\$133.00
130617	TranSignal	2145	Signs	101	General Fund	\$1,014.24
130650	Aspen Mills	161980	Taser Holster	101	General Fund	\$111.18
130652	Border Line's	10029238	Plow alley 1/14/15	101	General Fund	\$75.00
130654	CenturyLink	7634276646 3/16	Communications	101	General Fund	\$151.73
130655	Cintas	470545476	Mats	101	General Fund	\$129.51
130657	Cottens Automotive	103465	Parts / Supplies	101	General Fund	\$42.88
130668	IDC Automatic	D295337-IN	Preventative Maint on Door	101	General Fund	\$456.03
130672	J.H. Larson Electric Compa	S100853799.001	Greenhaven Storage	101	General Fund	\$326.33
130672	J.H. Larson Electric Compa	S100829657.001	Greenhaven Dimming Lam	101	General Fund	(\$41.27)
130672	J.H. Larson Electric Compa	S100851234.001	Greenhaven East Room Di	101	General Fund	\$108.74
130673	MacQueen Equipment Inc	2150636	Parts / Supplies	101	General Fund	\$480.01
130674	Main Floral LTD	015107	Peace Lily - M Voss	101	General Fund	\$68.50
130674	Main Floral LTD	015286	Fresh Arrangement - B Joh	101	General Fund	\$63.50
130675	Mavo Systems	49804	Remove Pipe Insulation	101	General Fund	\$584.30
130676	Menard Cashway Lumber	80640	Supplies	101	General Fund	\$98.68
130678	MG Painting & Service LLC	1707	Fitness Room	101	General Fund	\$7,816.14
130679	Minvalco	981777	Parts	101	General Fund	\$49.79
130680	Newman Traffic Signs	TI-0283334	Parts / Supplies	101	General Fund	\$244.78
130681	Nextel Communications	872559421-134	Cell Phones - 2/15 - 3/14/1	101	General Fund	\$404.51
130681	Nextel Communications	872559421-134	Cell Phones - 2/15 - 3/14/1	101	General Fund	\$545.46

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130681	Nextel Communications	872559421-134	Cell Phones - 2/15 - 3/14/1	101	General Fund	\$27.42
130681	Nextel Communications	872559421-134	Cell Phones - 2/15 - 3/14/1	101	General Fund	\$17.15
130681	Nextel Communications	872559421-134	Cell Phones - 2/15 - 3/14/1	101	General Fund	\$16.55
130685	SimplexGrinnell	80994796	Svc - Heat Detector	101	General Fund	\$526.22
Fund Total						\$86,757.68
130498	City of Coon Rapids	14-002316	Forfeiture	210	Police Forfeiture	\$49.40
130607	State of Minnesota	14-002316	Forfeiture	210	Police Forfeiture	\$24.70
Fund Total						\$74.10
130524	IDC Automatic	D296046-IN	Service / Repair	260	Parking	\$1,312.01
130524	IDC Automatic	D295556-IN	Svc / Repair	260	Parking	\$370.31
130614	Thyssen Krupp Elevator	5000309642	Elevator Repair	260	Parking	\$395.00
Fund Total						\$2,077.32
130656	City of Blaine	03/27/2015	Lodging Fees	290	Lodging Tax	\$448.25
Fund Total						\$448.25
130590	Oertel Architects	3 3/11/2015	Golf Course Maint Bldg Stu	405	Building Improve	\$2,235.00
Fund Total						\$2,235.00
130587	Northern Technologies, Inc	14016 CM	Thurston Ave - May 2014	410	State Road Improve	(\$120.00)
130587	Northern Technologies, Inc	11962	Thurston Ave - May 2014	410	State Road Improve	\$400.00
Fund Total						\$280.00
130482	Anoka Co Treasury Dept	P150306J	2015 1st Qtr Phone	600	Electric	\$144.00
130482	Anoka Co Treasury Dept	P150306J	2015 1st Qtr Phone	600	Electric	\$36.00
130495	Center Point Energy	8000014151-7 03	Gas Utility Feb 2015	600	Electric	\$2,631.11
130496	Cintas	470550464	Uniforms	600	Electric	\$119.33
130496	Cintas	470547131	Uniforms	600	Electric	\$116.53
130509	Dakota Supply Group	B195523	Supplies	600	Electric	\$260.77
130520	Grady's Ace Hardware	039105/3	Supplies	600	Electric	\$55.03
130522	Great River Energy	U1502A235	Mapping Svc 1/19 - 2/15/1	600	Electric	\$756.38
130526	Interstate All Battery Center	1901202001282	Supplies	600	Electric	\$109.95
130539	Menard Cashway Lumber	81201	Supplies	600	Electric	\$9.48
130539	Menard Cashway Lumber	81643-1	Supplies	600	Electric	\$68.94
130545	MN Office of Enterprise Tec	W15020655	State Phones	600	Electric	\$18.52
130545	MN Office of Enterprise Tec	W15020655	State Phones	600	Electric	\$74.07
130545	MN Office of Enterprise Tec	W15020655	State Phones	600	Electric	\$592.54

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<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>		<i>Amount</i>
130595	Power System Engineering,	9015398	Feb 2015 Consulting Svc	600	Electric	\$8,308.42
130598	Railroad Mgmt Co III, LLC	317422	License Fee Power Line Xin	600	Electric	\$160.78
130624	Misc Vendor	00020150402564	01-022500-05	600	Electric	\$54.35
130625	Misc Vendor	00020150402564	01-044700-11	600	Electric	\$135.00
130626	Misc Vendor	00020150402564	01-124400-15	600	Electric	\$59.31
130627	Misc Vendor	00020150402564	01-161230-05	600	Electric	\$25.38
130628	Misc Vendor	00020150402564	01-204960-03	600	Electric	\$47.74
130629	Misc Vendor	00020150402565	01-222150-19	600	Electric	\$219.09
130630	Misc Vendor	00020150402565	01-565900-02	600	Electric	\$101.04
130631	Misc Vendor	00020150402565	04-094470-03	600	Electric	\$60.02
130632	Misc Vendor	00020150402565	04-222020-00	600	Electric	\$13.12
130633	Misc Vendor	00020150402565	13-142540-02	600	Electric	\$39.71
130634	Misc Vendor	00020150402565	13-150370-02	600	Electric	\$73.07
130635	Misc Vendor	00020150402565	13-572440-04	600	Electric	\$15.03
130636	Misc Vendor	00020150402565	13-575100-02	600	Electric	\$32.13
130637	Misc Vendor	00020150402565	13-575490-02	600	Electric	\$6.85
130638	Misc Vendor	00020150402565	13-627510-05	600	Electric	\$89.21
130639	Misc Vendor	00020150402566	13-721190-05	600	Electric	\$41.96
130640	Misc Vendor	00020150402566	13-721400-03	600	Electric	\$94.87
130641	Misc Vendor	00020150402566	13-721620-05	600	Electric	\$58.14
130642	Misc Vendor	00020150402566	21-343960-06	600	Electric	\$105.90
130643	Misc Vendor	00020150402566	21-601670-03	600	Electric	\$75.00
130644	Misc Vendor	00020150402566	21-603180-03	600	Electric	\$96.44
130645	Misc Vendor	00020150402566	22-396022-05	600	Electric	\$120.93
130646	Misc Vendor	00020150402566	23-386280-05	600	Electric	\$359.81
130657	Cottens Automotive	103488	Supplies	600	Electric	\$26.30
130663	First-Shred	141359	1 Executive Bin	600	Electric	\$31.80
130664	Gopher State One-Call	131915	Tickets - Jan 2015	600	Electric	\$123.25
130669	Impact	99906	Mail Prep - Feb 2015	600	Electric	\$7,070.71
130681	Nextel Communications	872559421-134	Cell Phones - 2/15 - 3/14/1	600	Electric	\$50.99
130681	Nextel Communications	872559421-134	Cell Phones - 2/15 - 3/14/1	600	Electric	\$16.82
130681	Nextel Communications	872559421-134	Cell Phones - 2/15 - 3/14/1	600	Electric	\$287.54
Fund Total						\$22,993.36

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130495	Center Point Energy	8000014151-7 03	Gas Utility Feb 2015	601	Water	\$3,015.61
130496	Cintas	470550466	Uniforms	601	Water	\$81.29
130523	Hawkins Water Treatment	3708308	Chemicals	601	Water	\$1,048.27
130536	Lockridge Grindal Nauen P.	03/18/2015	Legal Svc - Wells 1 & 2	601	Water	\$4,353.08
130539	Menard Cashway Lumber	81280	Parts / Supplies	601	Water	\$48.96
130539	Menard Cashway Lumber	81210	Parts / Supplies	601	Water	\$44.93
130539	Menard Cashway Lumber	81307	Parts / Supplies	601	Water	\$48.89
130539	Menard Cashway Lumber	81225	Supplies / Parts	601	Water	\$18.28
130545	MN Office of Enterprise Tec	W15020655	State Phones	601	Water	\$18.52
130604	Short Elliott Hendrickson In	295155	Water System Comp Plan	601	Water	\$876.43
130610	Suburban Utility Supt Asso	03/17/2015	Membership Fee 2015	601	Water	\$125.00
130619	Water Laboratories Inc	138	Coliform Bacteria Only Test	601	Water	\$150.00
130619	Water Laboratories Inc	215	Coliform Bacteria Test	601	Water	\$30.00
130619	Water Laboratories Inc	137	Coliform Bacteria Only Test	601	Water	\$150.00
130662	Ferguson Waterworks	0127460	Supplies - Locator	601	Water	\$325.00
130664	Gopher State One-Call	129350	Tickets - Dec 2014	601	Water	\$108.02
130664	Gopher State One-Call	129748	Annual Fee	601	Water	\$50.00
130665	Hawkins Water Treatment	3704123	Chemicals	601	Water	\$4,173.84
130667	Hirshfield's Inc	28029625	Hirshfield's Inc	601	Water	\$381.06
130671	Interstate Disposal	6381	Hauling - 3/5/15	601	Water	\$84.53
130676	Menard Cashway Lumber	80709	Supplies / Parts	601	Water	\$89.41
130676	Menard Cashway Lumber	80643	Parts / Supplies	601	Water	\$7.77
Fund Total						\$15,228.89
130495	Center Point Energy	8000014151-7 03	Gas Utility Feb 2015	602	Sewer Treatment	\$481.91
130496	Cintas	470550466	Uniforms	602	Sewer Treatment	\$81.30
130496	Cintas	470547133	Uniforms	602	Sewer Treatment	\$90.23
130518	Fastenal Company	MNTC8125931	Supplies	602	Sewer Treatment	\$169.56
130519	Flexible Pipe & Tool Compa	18419	Parts	602	Sewer Treatment	\$159.75
130539	Menard Cashway Lumber	81283	Parts / Supplies	602	Sewer Treatment	\$47.87
130545	MN Office of Enterprise Tec	W15020655	State Phones	602	Sewer Treatment	\$18.52
130600	Republic Services #899	March 2015	Waste Water Svc - March 2	602	Sewer Treatment	\$103,836.75
130662	Ferguson Waterworks	0127460	Supplies - Locator	602	Sewer Treatment	\$325.00
130664	Gopher State One-Call	129748	Annual Fee	602	Sewer Treatment	\$50.00

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<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>	<i>Amount</i>
130664	Gopher State One-Call	129350	Tickets - Dec 2014	602	Sewer Treatment \$108.03
130671	Interstate Disposal	6381	Hauling - 3/5/15	602	Sewer Treatment \$84.53
130677	Metro Council Environment	1041604	Waste Water Svc - April 20	602	Sewer Treatment \$103,836.75
Fund Total					\$209,290.20
130474	Adams Pest Control	959806	Pest Control - Store 1	609	Liquor Stores \$21.39
130474	Adams Pest Control	959807	Pest Control - Store 2	609	Liquor Stores \$23.39
130475	American Bottling Compan	5449815016	Merchandise for Resale	609	Liquor Stores \$122.00
130483	Anoka Police Federation	03/25/15	Better Value Advtsg	609	Liquor Stores \$475.00
130483	Anoka Police Federation	03/25/15	Better Value Advtsg	609	Liquor Stores \$475.00
130485	Aramark	629-8187891	Mats / Misc	609	Liquor Stores \$49.01
130485	Aramark	629-8188324	Mats / Misc	609	Liquor Stores \$40.92
130486	Arctic Glacier Ice	385507708	Merchandise for Resale	609	Liquor Stores \$126.45
130490	Bellboy Corporation	47252100	Merchandise for Resale	609	Liquor Stores \$28.00
130490	Bellboy Corporation	47305000	Merchandise for Resale	609	Liquor Stores \$3.10
130490	Bellboy Corporation	47436600 CM	Merchandise for Resale	609	Liquor Stores (\$80.00)
130490	Bellboy Corporation	47305000	Merchandise for Resale	609	Liquor Stores \$268.30
130490	Bellboy Corporation	47408000	Merchandise for Resale	609	Liquor Stores \$906.88
130490	Bellboy Corporation	47252100	Merchandise for Resale	609	Liquor Stores \$1.18
130490	Bellboy Corporation	91680200	Merchandise for Resale	609	Liquor Stores \$93.42
130490	Bellboy Corporation	47307700	Merchandise for Resale	609	Liquor Stores \$65.33
130490	Bellboy Corporation	47307700	Merchandise for Resale	609	Liquor Stores \$0.78
130490	Bellboy Corporation	47436700 CM	Merchandise for Resale	609	Liquor Stores (\$80.00)
130490	Bellboy Corporation	47408000	Merchandise for Resale	609	Liquor Stores \$15.50
130492	Bernick's	204869	Merchandise for Resale	609	Liquor Stores \$86.80
130492	Bernick's	204867	Merchandise for Resale	609	Liquor Stores \$92.80
130492	Bernick's	204870	Merchandise for Resale	609	Liquor Stores \$124.00
130494	Bourget Imports	125363	Merchandise for Resale	609	Liquor Stores \$25.50
130494	Bourget Imports	125363	Merchandise for Resale	609	Liquor Stores \$1,288.00
130495	Center Point Energy	8000014151-7 03	Gas Utility Feb 2015	609	Liquor Stores \$533.03
130495	Center Point Energy	8000014151-7 03	Gas Utility Feb 2015	609	Liquor Stores \$329.10
130502	Coca-Cola Bottling Compan	0108332938	Merchandise for Resale	609	Liquor Stores \$179.00
130502	Coca-Cola Bottling Compan	0168096110	Merchandise for Resale	609	Liquor Stores \$389.04
130507	Dahlheimer Dist Company I	1149248	Merchandise for Resale	609	Liquor Stores \$94.70

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130507	Dahlheimer Dist Company I	106529 CM	Merchandise for Resale	609	Liquor Stores	(\$40.00)
130507	Dahlheimer Dist Company I	106585 CM	Merchandise for Resale	609	Liquor Stores	(\$138.60)
130507	Dahlheimer Dist Company I	106664 CM	Merchandise for Resale	609	Liquor Stores	(\$34.40)
130507	Dahlheimer Dist Company I	1149304 CM	Merchandise for Resale	609	Liquor Stores	(\$98.95)
130507	Dahlheimer Dist Company I	1149303	Merchandise for Resale	609	Liquor Stores	\$10,797.97
130507	Dahlheimer Dist Company I	1149303	Merchandise for Resale	609	Liquor Stores	\$132.00
130507	Dahlheimer Dist Company I	1149303	Merchandise for Resale	609	Liquor Stores	(\$10.47)
130507	Dahlheimer Dist Company I	1149325	Merchandise for Resale	609	Liquor Stores	\$221.60
130507	Dahlheimer Dist Company I	1149236	Merchandise for Resale	609	Liquor Stores	\$3,765.12
130507	Dahlheimer Dist Company I	1149236	Merchandise for Resale	609	Liquor Stores	\$210.00
130507	Dahlheimer Dist Company I	106635	Merchandise for Resale	609	Liquor Stores	\$26.60
130507	Dahlheimer Dist Company I	1149244	Merchandise for Resale	609	Liquor Stores	\$210.00
130507	Dahlheimer Dist Company I	1149282	Merchandise for Resale	609	Liquor Stores	\$80.45
130507	Dahlheimer Dist Company I	106213	Merchandise for Resale	609	Liquor Stores	\$51.20
130507	Dahlheimer Dist Company I	1149244	Merchandise for Resale	609	Liquor Stores	\$7,603.12
130507	Dahlheimer Dist Company I	106643	Merchandise for Resale	609	Liquor Stores	\$26.60
130507	Dahlheimer Dist Company I	106112	Merchandise for Resale	609	Liquor Stores	\$216.00
130507	Dahlheimer Dist Company I	106041	Merchandise for Resale	609	Liquor Stores	\$24.60
130507	Dahlheimer Dist Company I	1149306 CM	Merchandise for Resale	609	Liquor Stores	(\$28.40)
130507	Dahlheimer Dist Company I	1149300	Merchandise for Resale	609	Liquor Stores	\$6,707.71
130510	Day Distributing Company	795171	Merchandise for Resale	609	Liquor Stores	\$1,083.30
130510	Day Distributing Company	794285	Merchandise for Resale	609	Liquor Stores	\$686.40
130510	Day Distributing Company	795314	Merchandise for Resale	609	Liquor Stores	\$1,943.14
130510	Day Distributing Company	794311	Merchandise for Resale	609	Liquor Stores	\$1,387.70
130514	ECM Publishers	195444	Advertising	609	Liquor Stores	\$244.13
130514	ECM Publishers	198720	Better Value Flyers	609	Liquor Stores	\$8.02
130514	ECM Publishers	198720	Better Value Flyers	609	Liquor Stores	\$8.01
130514	ECM Publishers	195444	Advertising	609	Liquor Stores	\$244.12
130517	Extreme Beverage	342-646	Merchandise for Resale	609	Liquor Stores	\$79.30
130517	Extreme Beverage	W1146880	Merchandise for Resale	609	Liquor Stores	\$142.16
130521	Granite City Jobbing Co.	849012	Merchandise for Resale	609	Liquor Stores	\$84.97
130521	Granite City Jobbing Co.	849012	Merchandise for Resale	609	Liquor Stores	\$1,246.87
130521	Granite City Jobbing Co.	849012	Merchandise for Resale	609	Liquor Stores	\$85.20

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<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>		<i>Amount</i>
130521	Granite City Jobbing Co.	849753	Merchandise for Resale	609	Liquor Stores	\$197.74
130521	Granite City Jobbing Co.	849753	Merchandise for Resale	609	Liquor Stores	\$1,203.60
130521	Granite City Jobbing Co.	849753	Merchandise for Resale	609	Liquor Stores	\$47.55
130527	J.J. Taylor Distributing Co o	2321840	Merchandise for Resale	609	Liquor Stores	\$784.65
130528	Johnson Bros Wholesale Li	5118336	Merchandise for Resale	609	Liquor Stores	\$1,696.70
130528	Johnson Bros Wholesale Li	5113158	Merchandise for Resale	609	Liquor Stores	\$159.30
130528	Johnson Bros Wholesale Li	5118333	Merchandise for Resale	609	Liquor Stores	\$125.00
130528	Johnson Bros Wholesale Li	5113156	Merchandise for Resale	609	Liquor Stores	\$1,052.20
130528	Johnson Bros Wholesale Li	5113155	Merchandise for Resale	609	Liquor Stores	\$866.50
130528	Johnson Bros Wholesale Li	5118337	Merchandise for Resale	609	Liquor Stores	\$1,252.60
130528	Johnson Bros Wholesale Li	5113157	Merchandise for Resale	609	Liquor Stores	\$41.35
130528	Johnson Bros Wholesale Li	5113154	Merchandise for Resale	609	Liquor Stores	\$258.36
130528	Johnson Bros Wholesale Li	518589 CM	Merchandise for Resale	609	Liquor Stores	(\$49.60)
130528	Johnson Bros Wholesale Li	5118335	Merchandise for Resale	609	Liquor Stores	\$716.80
130528	Johnson Bros Wholesale Li	518272 CM	Merchandise for Resale	609	Liquor Stores	(\$53.29)
130528	Johnson Bros Wholesale Li	5113159	Merchandise for Resale	609	Liquor Stores	\$1,033.00
130528	Johnson Bros Wholesale Li	5113160	Merchandise for Resale	609	Liquor Stores	\$348.20
130528	Johnson Bros Wholesale Li	5118331	Merchandise for Resale	609	Liquor Stores	\$2,392.70
130528	Johnson Bros Wholesale Li	5118332	Merchandise for Resale	609	Liquor Stores	\$1,889.85
130528	Johnson Bros Wholesale Li	5118334	Merchandise for Resale	609	Liquor Stores	\$450.00
130528	Johnson Bros Wholesale Li	518273 CM	Merchandise for Resale	609	Liquor Stores	(\$29.50)
130534	Liberty Comfort Systems, In	56041	Furnance Maintenance Tune	609	Liquor Stores	\$250.00
130534	Liberty Comfort Systems, In	56040	Furnance Maintenance	609	Liquor Stores	\$250.00
130535	Liturgical Publications Inc	0730	Advertising	609	Liquor Stores	\$260.50
130535	Liturgical Publications Inc	0730	Advertising	609	Liquor Stores	\$260.50
130537	M. Amundson LLP	192375	Merchandise for Resale	609	Liquor Stores	\$713.42
130537	M. Amundson LLP	192375	Merchandise for Resale	609	Liquor Stores	\$112.36
130545	MN Office of Enterprise Tec	W15020655	State Phones	609	Liquor Stores	\$62.01
130545	MN Office of Enterprise Tec	W15020655	State Phones	609	Liquor Stores	\$62.01
130547	Muzak	51451609	Music Svc - East Store	609	Liquor Stores	\$59.75
130547	Muzak	51451404	April 2015 Music Svc - Wes	609	Liquor Stores	\$74.35
130548	My Alarm Center	5340134	2015 2nd Qtr Monitoring -	609	Liquor Stores	\$249.17
130591	OfficeMax Incorporated	757381	Supplies	609	Liquor Stores	\$27.13

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130591	OfficeMax Incorporated	757381	Supplies	609	Liquor Stores	\$27.12
130591	OfficeMax Incorporated	938018	Supplies	609	Liquor Stores	\$62.03
130592	Paustis & Sons	8491178-IN	Merchandise for Resale	609	Liquor Stores	\$4.50
130592	Paustis & Sons	8491178-IN	Merchandise for Resale	609	Liquor Stores	\$199.00
130593	Phillips Wine & Spirits	2755998	Merchandise for Resale	609	Liquor Stores	\$488.00
130593	Phillips Wine & Spirits	2759487	Merchandise for Resale	609	Liquor Stores	\$2,306.15
130593	Phillips Wine & Spirits	2755997	Merchandise for Resale	609	Liquor Stores	\$2,616.85
130593	Phillips Wine & Spirits	2759489	Merchandise for Resale	609	Liquor Stores	\$239.00
130593	Phillips Wine & Spirits	2756001	Merchandise for Resale	609	Liquor Stores	\$300.00
130593	Phillips Wine & Spirits	2759488	Merchandise for Resale	609	Liquor Stores	\$483.70
130593	Phillips Wine & Spirits	2755999	Merchandise for Resale	609	Liquor Stores	\$56.00
130593	Phillips Wine & Spirits	2759491	Merchandise for Resale	609	Liquor Stores	\$313.35
130593	Phillips Wine & Spirits	2756000	Merchandise for Resale	609	Liquor Stores	\$3,537.00
130593	Phillips Wine & Spirits	2759490	Merchandise for Resale	609	Liquor Stores	\$2,115.50
130599	Republic Services #899	0899-002647921	Garbage Svc April 2015	609	Liquor Stores	\$315.80
130602	RJM Distributing Inc.	IND006552	Merchandise for Resale	609	Liquor Stores	\$48.00
130606	Southern Wine & Spirits of	9053298 CM	Merchandise for Resale	609	Liquor Stores	(\$300.00)
130606	Southern Wine & Spirits of	9053299 CM	Merchandise for Resale	609	Liquor Stores	(\$200.00)
130606	Southern Wine & Spirits of	1266583	Merchandise for Resale	609	Liquor Stores	\$1,384.00
130606	Southern Wine & Spirits of	1266584	Merchandise for Resale	609	Liquor Stores	\$592.91
130606	Southern Wine & Spirits of	1264314	Merchandise for Resale	609	Liquor Stores	\$1,114.51
130606	Southern Wine & Spirits of	1264315	Merchandise for Resale	609	Liquor Stores	\$50.00
130606	Southern Wine & Spirits of	1266582	Merchandise for Resale	609	Liquor Stores	\$592.91
130606	Southern Wine & Spirits of	1264316	Merchandise for Resale	609	Liquor Stores	\$539.89
130606	Southern Wine & Spirits of	1264317	Merchandise for Resale	609	Liquor Stores	\$104.00
130606	Southern Wine & Spirits of	1266581	Merchandise for Resale	609	Liquor Stores	\$828.00
130612	The Wine Company	387454-00	Merchandise for Resale	609	Liquor Stores	\$8.25
130612	The Wine Company	387454-00	Merchandise for Resale	609	Liquor Stores	\$400.00
130613	Thorpe Dist. Company	881851	Merchandise for Resale	609	Liquor Stores	\$14.75
130613	Thorpe Dist. Company	881854	Merchandise for Resale	609	Liquor Stores	\$9,801.25
130613	Thorpe Dist. Company	881855	Merchandise for Resale	609	Liquor Stores	\$9,662.40
130613	Thorpe Dist. Company	881853	Merchandise for Resale	609	Liquor Stores	\$21.60
130613	Thorpe Dist. Company	882915	Merchandise for Resale	609	Liquor Stores	\$126.75

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<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>		<i>Amount</i>
130613	Thorpe Dist. Company	881853	Merchandise for Resale	609	Liquor Stores	\$18.55
130618	Vinocopia, Inc.	0119937-IN	Merchandise for Resale	609	Liquor Stores	\$18.00
130618	Vinocopia, Inc.	0119937-IN	Merchandise for Resale	609	Liquor Stores	\$580.00
130620	Wine Merchants	7022515	Merchandise for Resale	609	Liquor Stores	\$60.00
130620	Wine Merchants	7021647	Merchandise for Resale	609	Liquor Stores	\$720.00
130620	Wine Merchants	702017 CM	Merchandise for Resale	609	Liquor Stores	(\$60.00)
130620	Wine Merchants	7021646	Merchandise for Resale	609	Liquor Stores	\$6,112.00
130620	Wine Merchants	7022514	Merchandise for Resale	609	Liquor Stores	\$60.00
130621	Wirtz Beverage MN	2080024312 CM	Merchandise for Resale	609	Liquor Stores	(\$150.10)
130621	Wirtz Beverage MN	1080301716	Merchandise for Resale	609	Liquor Stores	\$2,879.09
130621	Wirtz Beverage MN	1080299070	Merchandise for Resale	609	Liquor Stores	\$1,676.79
130621	Wirtz Beverage MN	1080301717	Merchandise for Resale	609	Liquor Stores	\$208.00
130621	Wirtz Beverage MN	2080051337 CM	Merchandise for Resale	609	Liquor Stores	(\$91.30)
130621	Wirtz Beverage MN	2080055595 CM	Merchandise for Resale	609	Liquor Stores	(\$162.00)
130621	Wirtz Beverage MN	1080301809	Merchandise for Resale	609	Liquor Stores	\$128.00
130621	Wirtz Beverage MN	1080299163	Merchandise for Resale	609	Liquor Stores	\$576.45
130621	Wirtz Beverage MN	2080034795 CM	Merchandise for Resale	609	Liquor Stores	(\$17.49)
130621	Wirtz Beverage MN	1080299071	Merchandise for Resale	609	Liquor Stores	\$80.00
130621	Wirtz Beverage MN	2080024311 CM	Merchandise for Resale	609	Liquor Stores	(\$40.00)
130621	Wirtz Beverage MN	2080021780 CM	Merchandise for Resale	609	Liquor Stores	(\$118.32)
130621	Wirtz Beverage MN	1080060997 CM	Merchandise for Resale	609	Liquor Stores	(\$60.00)
130621	Wirtz Beverage MN	2080058368	Merchandise for Resale	609	Liquor Stores	(\$27.00)
130621	Wirtz Beverage MN	2080070449 CM	Merchandise for Resale	609	Liquor Stores	(\$100.99)
130621	Wirtz Beverage MN	2080075212 CM	Merchandise for Resale	609	Liquor Stores	(\$8.25)
130621	Wirtz Beverage MN	2080051195 CM	Merchandise for Resale	609	Liquor Stores	(\$120.00)
130649	Arctic Glacier Ice	461506511	Merchandise for Resale	609	Liquor Stores	\$216.00
130649	Arctic Glacier Ice	461506512	Merchandise for Resale	609	Liquor Stores	\$130.20
130651	Bernick's	191078	Merchandise for Resale	609	Liquor Stores	\$363.85
130651	Bernick's	191077	Merchandise for Resale	609	Liquor Stores	\$103.60
130654	CenturyLink	7634271821 3/16	Communications	609	Liquor Stores	\$63.90
130659	Dahlheimer Dist Company I	1149217	Merchandise for Resale	609	Liquor Stores	\$134.40
130659	Dahlheimer Dist Company I	102181 CM	Merchandise for Resale	609	Liquor Stores	(\$40.80)
130660	Day Distributing Company	793188	Merchandise for Resale	609	Liquor Stores	\$927.80

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Check #	Vendor Alpha Name	Invoice #	Description	Fund		Amount
130660	Day Distributing Company	793182	Merchandise for Resale	609	Liquor Stores	\$533.60
130683	Pepsi Cola	42094574	Merchandise for Resale	609	Liquor Stores	\$310.00
130683	Pepsi Cola	42094574	Merchandise for Resale	609	Liquor Stores	\$310.00
130686	Southern Wine & Spirits of	1261907	Merchandise for Resale	609	Liquor Stores	\$2,690.64
130686	Southern Wine & Spirits of	1261908	Merchandise for Resale	609	Liquor Stores	\$270.00
130686	Southern Wine & Spirits of	1261909	Merchandise for Resale	609	Liquor Stores	\$172.00
130686	Southern Wine & Spirits of	1261910	Merchandise for Resale	609	Liquor Stores	\$1,180.00
130687	Wirtz Beverage MN	1080296306	Merchandise for Resale	609	Liquor Stores	\$2,163.54
130687	Wirtz Beverage MN	1080296436	Merchandise for Resale	609	Liquor Stores	\$3,616.95
Fund Total						\$122,588.33
130482	Anoka Co Treasury Dept	P150306J	2015 1st Qtr Phone	614	Golf	\$48.60
130487	Arizona Mfg & Emb Inc	00593705	Pro Shop Items for Resale	614	Golf	\$465.88
130495	Center Point Energy	8000014151-7 03	Gas Utility Feb 2015	614	Golf	\$624.40
130495	Center Point Energy	8000014151-7 03	Gas Utility Feb 2015	614	Golf	\$469.85
130496	Cintas	470547142	Uniforms	614	Golf	\$17.38
130496	Cintas	470550475	Uniforms	614	Golf	\$17.38
130501	Clic Gear USA	730048-00	Merchandise for Resale	614	Golf	\$294.00
130505	Cottens Automotive	104768	Parts / Supplies	614	Golf	\$22.44
130505	Cottens Automotive	105321	Supplies - Windshield Was	614	Golf	\$29.88
130539	Menard Cashway Lumber	30104965	Supplies / Parts	614	Golf	\$213.97
130545	MN Office of Enterprise Tec	W15020655	State Phones	614	Golf	\$3.70
130545	MN Office of Enterprise Tec	W15020655	State Phones	614	Golf	\$61.73
130546	MTI Distributing Company	997704-00	Parts	614	Golf	\$760.45
130549	Nike Golf	969302736	Merchandise for Resale	614	Golf	\$8.36
130549	Nike Golf	14613626 CM	Merchandise for Resale	614	Golf	(\$872.40)
130549	Nike Golf	14613627 CM	Merchandise for Resale	614	Golf	(\$105.60)
130549	Nike Golf	14615006 CM	Merchandise for Resale	614	Golf	(\$60.00)
130549	Nike Golf	968057591	Merchandise for Resale	614	Golf	\$132.65
130549	Nike Golf	969543628	Pro Shop Items for Resale	614	Golf	\$2,347.48
130549	Nike Golf	14621619 CM	Merchandise for Resale	614	Golf	(\$100.08)
130616	Titleist	900246852	Merchandise for Resale	614	Golf	\$181.28
130616	Titleist	6531804 CM	Merchandise for Resale	614	Golf	(\$750.00)
130616	Titleist	900276773	Merchandise for Resale	614	Golf	\$275.00

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Check #	Vendor Alpha Name	Invoice #	Description	Fund		Amount
130616	Titleist	900262951	Merchandise for Resale	614	Golf	\$7,073.34
130616	Titleist	900262978	Merchandise for Resale	614	Golf	\$3,535.45
130616	Titleist	900309098	Merchandise for Resale	614	Golf	\$101.93
130616	Titleist	900298722	Merchandise for Resale	614	Golf	\$327.22
130616	Titleist	900298721	Merchandise for Resale	614	Golf	\$674.88
130616	Titleist	900298720	Merchandise for Resale	614	Golf	\$365.93
130616	Titleist	900268240	Merchandise for Resale	614	Golf	\$177.06
130616	Titleist	6531775 CM	Merchandise for Resale	614	Golf	(\$1,380.00)
130647	ACCUPRODUCTS Internati	51248	Gage / Gage Guard	614	Golf	\$253.00
130681	Nextel Communications	872559421-134	Cell Phones - 2/15 - 3/14/1	614	Golf	\$27.42
Fund Total						\$15,242.58
130525	Impact	100576	Organized Hauler Notice	616	Refuse	\$449.40
Fund Total						\$449.40
130482	Anoka Co Treasury Dept	P150306J	2015 1st Qtr Phone	617	Recycling	\$18.00
130597	Prime Advertising & Design	49293	Anoka Newsletter - Spring	617	Recycling	\$500.00
Fund Total						\$518.00
130476	American Tire Distributors	S057830481	Tires	701	Vehicle Maintenance	\$503.64
130495	Center Point Energy	8000014151-7 03	Gas Utility Feb 2015	701	Vehicle Maintenance	\$722.88
130496	Cintas	470547135	Mats / Other	701	Vehicle Maintenance	\$103.63
130513	East Main Auto & Tire	28638	Service # 415	701	Vehicle Maintenance	\$36.19
130513	East Main Auto & Tire	28707	Service - #414	701	Vehicle Maintenance	\$290.33
130513	East Main Auto & Tire	28730	Service # 491	701	Vehicle Maintenance	\$35.94
130513	East Main Auto & Tire	28578	Service # 473	701	Vehicle Maintenance	\$86.10
130648	American Tire Distributors	S057248392	Tires	701	Vehicle Maintenance	\$755.46
130658	Custom Hose Tech Inc	78194	Parts for Plow Truck	701	Vehicle Maintenance	\$184.47
130670	Interstate All Battery Center	1901202001264	Marine/RV Battery	701	Vehicle Maintenance	\$250.89
130682	Olsen Chain & Cable	555316	Aluminum Cross Box	701	Vehicle Maintenance	\$802.87
130684	Royal Tire Inc	303-134199	tires	701	Vehicle Maintenance	\$445.44
Fund Total						\$4,217.84
130480	Anoka Co Treasury Dept	B150306A	April 2015 Broadband	702	IT	\$300.00
130482	Anoka Co Treasury Dept	P150306J	2015 1st Qtr Phone	702	IT	\$27.00
130666	Hewlett Packard Company	55589624	Monitor	702	IT	\$190.00
Fund Total						\$517.00

Bill List for April 6, 2015

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Check #	Vendor Alpha Name	Invoice #	Description	Fund		Amount
130500	City of Ramsey	22027	Youth First Utilities	801	Youth First	\$366.20
130512	Do All Printing.com Inc	27127	MPB - Bid Sheets	801	Youth First	\$36.13
130530	Lancer Catering	GHN04442	Mayor's Prayer Breakfast	801	Youth First	\$3,394.30
130609	Sterling Trophy	17514	Award Trophy	801	Youth First	\$104.60
130623	Youth First	03/17/2015	Youth First Checkbook	801	Youth First	\$75.00
130623	Youth First	03/27/2015	Youth First Checkbook	801	Youth First	\$10.37
130623	Youth First	03/27/2015	Youth First Checkbook	801	Youth First	\$17.95
130623	Youth First	03/27/2015	Youth First Checkbook	801	Youth First	\$79.93
130623	Youth First	03/17/2015	Youth First Checkbook	801	Youth First	\$54.99
130623	Youth First	03/27/2015	Youth First Checkbook	801	Youth First	\$6.15
130623	Youth First	03/27/2015	Youth First Checkbook	801	Youth First	\$75.00
Fund Total						\$4,220.62
130477	Anoka Business & Landow	505	Quarterly Camera Fee	810	Street Light Distric	\$2,860.25
130477	Anoka Business & Landow	504	Street Light Fund - Banners	810	Street Light Distric	\$3,701.17
Fund Total						\$6,561.42
130482	Anoka Co Treasury Dept	P150306J	2015 1st Qtr Phone	830	HRA	\$36.00
130544	MN NAHRO	2015 Membershi	City of Anoka HRA	830	HRA	\$200.00
130674	Main Floral LTD	015090	Fresh Arrangement - P Wal	830	HRA	\$56.45
Fund Total						\$292.45
130533	LHB, Inc.	150098.00-1	Svc Jan - Feb 2015	840	Central Business	\$2,008.00
130653	Bradley & Deike, P.A.	34112	General Legal Svc	840	Central Business	\$306.00
130661	ECM Publishers	192754	Tax Increment Financing	840	Central Business	\$301.00
Fund Total						\$2,615.00
Grand Total						\$496,607.44

COUNCIL MEMO FORM

6.2

Meeting Date	April 6, 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



Monday	06	Regular Meeting/City Council	City Hall Council Chambers	7:00 p.m.
Monday	13	Joint Mtg with City of Ramsey	Ramsey City Hall 7550 Sunwood Dr NW, Ramsey-MN	5:30 p.m.
Thursday	16*	Anoka Board/Commission Appreciation Event	Green Haven Golf Course & Event Center, 2800 Greenhaven Rd, Anoka	5:00 p.m. - 7:00 p.m.
Monday	20	Anoka Board of Appeals & Equalization Mtg	City Hall Council Chambers	5:30 p.m.
Monday	20	City Council Executive Session	Executive Session Room, City Hall	6:30 p.m.
Monday	20	Regular Meeting/City Council	City Hall Council Chambers	7:00 p.m.
Friday	24*	Arbor Tree Planting	Franklin School 215 W Main St, Anoka	10:00 a.m.
Monday	27	City Council Worksession	Green Haven Golf Course & Event Center, 2800 Greenhaven Rd, Anoka	5:00 p.m.
Monday	27	City of Anoka Open House; RE: Organized Solid Waste Collection	Green Haven Golf Course & Event Center, 2800 Greenhaven Rd, Anoka	6:00 p.m. - 8:00 p.m.
Tuesday	28*	Police Dept Awards Ceremony	Anoka Public Safety Center	6:00 p.m. - 7:00 p.m.

ANOKA CITY COUNCIL CALENDAR



Monday	04	Regular Meeting/City Council	City Hall Council Chambers	7:00 p.m.
Thursday	07*	Fire Department Awards Ceremony	TBD ???	TBD???
Wednesday	13*	Employee Appreciation Breakfast	Sparky's Café, 12 Bridge Sq, Anoka	7:00 a.m. - 8:30 a.m.
Monday	18	Regular Meeting/City Council	City Hall Council Chambers	7:00 p.m.
Monday	25	Closed for Memorial Day	City Offices	All Day
Tuesday	26	City Council Worksession	Council Worksession Room	5:00 p.m.

COUNCIL MEMO FORM

6.3

Meeting Date	April 6, 2015
Agenda Section	Consent Agenda
Item Description	Issuance of Massage Therapist License; Yer Yang @ Q-Salon & Spa, 3507 Round Lake Blvd
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

Yer Yang of Crystal, MN has applied for a Massage Therapist license to provide services at Q-Salon & Spa, 3507 Round Lake 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

6.4

Meeting Date	January 20, 2015
Agenda Section	Consent Agenda
Item Description	Issuance of a Tree Care License; Arbor Barber Inc of Big Lake
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

Arbor Barber Inc of Big Lake submitted an application for a Tree Care License.

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

FINANCIAL IMPACT

\$25.00 Investigation Fee, plus a \$75.00 annual license fee.

REQUESTED COUNCIL ACTION

Approval of the Consent Agenda will mean the approval of this license.

COUNCIL MEMO FORM

6.5

Meeting Date	April 6, 2015
Agenda Section	Consent Agenda
Item Description	Recommended Approval of an LG220 Gambling permit; Rotary Club of Anoka at Green Haven Golf Course & Event Center, Struttin' Toms Chapter of the National Wild Turkey Federation for a raffle at Green Haven on October 1, 2015
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

An application has been submitted by Rotary Club of Anoka for a State issued LG220 Gambling Exempt Permit to allow them to conduct a raffle at Green Haven Golf Course & Event Center on October 1, 2015.

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

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

FINANCIAL IMPACT

The City does not charge a fee for our review.

COUNCIL ACTION REQUESTED

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

COUNCIL MEMO FORM

6.6

Meeting Date	April 6, 2015
Agenda Section	Consent Agenda
Item Description	Approval on a Temporary On-Sale Liquor License; Anoka Area Chamber of Commerce for Discover Anoka Wine Tasting Event, May 2, 2015.
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

City staff has been working with Discover Anoka on their desire to conduct a Wine Tasting event. Since Discover Anoka is not an official Non-profit, they do not qualify, per State Law, to hold a Temporary On-Sale Liquor License.

Due to the location that Discover Anoka plans to hold the wine tasting event at, our City-owned liquor store is not allowed to conduct a wine tasting event. State Law requires that if an exclusive liquor store (i.e. our liquor stores) want to conduct a wine tasting, it must be on premises where an on-sale intoxicating liquor license is issued (which cannot be a temporary license).

Discover Anoka plans to hold the event at G's Café, 222 E Main St. G's Café does not hold an on-sale intoxicating liquor license.

Anoka Area Chamber of Commerce qualifies as a non-profit, eligible to hold a Temporary On-Sale Liquor License; therefore, as a co-sponsor of this event, they are applying for such a license.

This is a new event for Discover Anoka and Anoka Area Chamber of Commerce and there are still some outstanding documents that need to be submitted to the City; specifically, a Certificate of Liquor Liability Insurance.

This license request is being submitted to you at this time due to the limited amount of time we have to act on the license and submit the license to the State of Minnesota for approval before the event date of May 2nd.

If you choose to approve this license, the approval will be contingent upon the City receiving all necessary documents according to our City Code and State Law.

FYI; Our City liquor store has offered to supply the wine for the event and to have personnel present at the event, but only in the capacity to answer questions the attendees may have about the wine. At this event, our liquor store personnel are not authorized to assist in any other further capacity, i.e. pouring or serving of wine (per State Law).

FINANCIAL IMPACT

\$75 license fee, plus a \$25 investigation fee. If the event sponsors choose not to move forward with the event and the license is not issued, a refund of the \$75 license fee will be returned to the applicant.

COUNCIL ACTION REQUESTED

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

COUNCIL MEMO FORM

9.1

Meeting Date	January 20, 2015
Agenda Section	Ordinances & Resolutions
Item Description	ORD; Amending Chpt 6, Alcoholic Beverages (1 st reading)
Submitted By	Amy Oehlers, City Clerk

BACKGROUND INFORMATION

Enclosed is an ordinance which amends Anoka City Code, Chpt 6, Alcoholic Beverages.

What prompted this amendment was the recent zoning code amendments establishing zoning regulations for Taprooms, BrewPubs and Cocktail Rooms. The zoning changes were prompted by changes in State Law as well as expressed interest in opening a Taproom in our downtown.

While reviewing Chpt 6, we also wanted to address further changes to the City Code which will reflect current law changes in Wine licensing.

Overall, the changes include establishing licensing regulations for Taprooms, BrewPubs and Cocktail Rooms, as well as the following other amendments to meet new State Laws and some general “clean-up” of sections of the Code.

Article II:

Section 6-54 (e) All such bonds and letters of credit shall ~~cover the full~~ run concurrent with the period of the license, and shall provide that no cancellation for any cause can be made either by the bonding company, the applicant or the bank, without such person first giving thirty (30) days' written notice to the City, addressed to the City Clerk, of intention to cancel the bond or letter of credit.

This amendment is to have the bonds run concurrent with the license period. In the past we've had some establishments that provided bonds that expired mid-year. This resulted in bonds expiring and the licensee either forgetting to renew the bond or submit the renewed bond to the City. It is easier for the licensee and staff to track the bonds if they run concurrent with the licensing period.

Section 6-56. (a) Increased the 14% percent alcohol by volume to 24%. The State Law on that changed last year.

Section 6-56. (b) The State Law changed on the requirement of 60% food sales for wine licenses. State Law no longer has a food sales requirement for Wine. Our Code is proposed to change the food requirement from 60% to 35% so that it is consistent with our other liquor licenses that have a food sales requirement.

Article III.

Section 6-84. Adjusted the type of licenses that this section listed so they referred to the licenses that the Article is regulating.

FINANCIAL IMPACT

No cost for holding a first reading of an ordinance.

REQUESTED COUNCIL ACTION

Hold the first reading of the ordinance.



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

**CITY OF ANOKA, MINNESOTA
ORDINANCE**

ORD-2015-

THE COUNCIL OF THE CITY OF ANOKA ORDAINS:

Section 1. Pursuant to Minnesota Law, the Anoka City Charter and the Anoka City Code, and upon a review of a study conducted by City staff, amendments of Chapter 6, Alcoholic Beverages, Articles I, II, III & IV are 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 removed and highlighted text inserted into existing code:

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

ATTEST:

Phil Rice, Mayor

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

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

Amy T. Oehlers, City Clerk

CHAPTER 6. ALCOHOLIC BEVERAGES

ARTICLE I. LIQUOR LICENSING IN GENERAL

Section 6-2. Definitions.

The following words, terms and phrases, when used in this chapter, shall have the meanings ascribed to them in this chapter, except where the context clearly indicates a different meaning:

Brewpub. Means the premises, operated in conjunction with a bar or restaurant, where malt liquor is produced by a Brewer and is sold for consumption on the premises and not sold to other bars, restaurants or wholesalers.

Brewery Taproom. Means the premises on which malt liquor is produced by a Brewer ~~for sale and generally consumed on the premises~~ and is sold for consumption on the premises and not sold to other bars, restaurants or wholesalers, except that an establishment licensed under Minn. Stat. § 340A.301, subd. 6 (d) may sell "growlers" off-sale with appropriate City license.

Cocktail Room. Means the premises on which distilled spirits are produced by a microdistillery and sold for consumption on the premises and not sold to other bars, restaurants or wholesalers.

Distilled Spirits. Means ethyl alcohol, hydrated oxide of ethyl, spirits of wine, whiskey, rum, brandy, gin, and other distilled spirits, including all dilutions and mixtures thereof, for industrial use.

Micro Distillery. Means a distillery producing premium, distilled spirits in total quantity not to exceed 40,000 proof gallons in a calendar year.

Section 6-12. Premises ineligible for license.

- (a) Existence of any of the following conditions render any premises ineligible for receipt of a license under this Chapter:
- (6) No "on-sale" license shall be granted to restaurants, ~~or~~ hotels, **brewery taprooms, brew pubs or cocktail rooms**, unless they are located in a location that is properly zoned for the business.

Section 6-18. License Renewal.

- (b) License Holders of an On-Sale Intoxicating Liquor or Wine License, must submit at the time of submittal of an application to renew their license, a statement made and signed by a Certified Public Accountant that shows the total gross sales and the total food sales of the ~~restaurant~~ **business** for the 12-month period immediately preceding the date for filing renewal applications, which verifies that a minimum of 35% of the total gross sales is derived from the sale of food for On-Sale Intoxicating Liquor License **and On-Sale Wine License** Holders ~~or 60% for On-Sale Wine License holders~~, unless precluded from this requirement by State Law.

~~Section 6-27. Federal liquor dealer and gambling stamps prohibited.~~

~~No licensee shall apply for or possess a federal wholesale retail liquor dealer's special tax stamp or a federal gambling stamp.~~

Section 6-31. Restaurants, and hotels, and brewpubs.

A restaurant, hotel or brewpub which holds an On-Sale Intoxicating Liquor or On-Sale 3.2 Malt Liquor License shall be conducted in such a manner that the principal part of the business is the serving of food. The principal part of the business for a license year must be the serving of food, of which means that not less than 35% of the total gross sales in a consecutive 12-month period prior to submittal of the license is attributed to the sale of food (for renewal licenses only).

Section 6-32. Open bottle law signs.

Restaurants and hotels licensed under this article shall display a sign calling attention to the open bottle law. ~~the notice required under Minn. Stat. § 349A410, subd 4b.~~

CHAPTER 6. ALCOHOLIC BEVERAGES

ARTICLE II. On-Sale Intoxicating Liquor & Wine Licenses

Section 6-50. Classifications.

Licenses addressed within this Article shall be of three kinds: On-Sale Intoxicating, which includes On-Sale Intoxicating Liquor Club License as defined by State Law, Temporary On-Sale Intoxicating Liquor and Wine.

- (a) On-sale licenses within this article shall be granted only to restaurants where food is prepared and served for consumption on the premises and in bona fide clubs, businesses or organization listed in Section 6-51 of this Article and shall permit the sale of such liquor for consumption on the premises only.

Section 6-51. Businesses and organizations allowed a license.

- (a) On-sale intoxicating liquor licenses shall be issued only to:
- (1) Hotels;
 - (2) Restaurants and brewpubs; whose principal part of business is the sale of food.
 - (3) Bowling centers;
 - (4) Clubs or congressionally chartered veterans organizations with the approval of the Commissioner, provided that the organization has been in existence for at least three (3) years and liquor sales will only be to members and bona fide guests.
 - (5) Theatres, as authorized in Minn. Stat. § 340A.404 (b);
 - (6) Brewery Taprooms (see Article IV);
 - (7) Cocktail Rooms (see Article IV).

Section 6-54. Bonds.

- (e) All such bonds and letters of credit shall cover the full run concurrent with the period of the license, and shall provide that no cancellation for any cause can be made either by the bonding company, the applicant or the bank, without such person first giving thirty (30) days' written notice to the City, addressed to the City Clerk, of intention to cancel the bond or letter of credit.

Section 6-55. Hours of operation & Security.

- (d) Sunday Sales; On-Sale.
2. Establishments to which a Sunday On-Sale License has been issued to or hereafter may be issued to, which are hotels, ~~or~~ restaurants, brewpubs or clubs as defined by Minn. Stat. § 340.07 and the Anoka City Code, and which have facilities for serving not less than thirty (30) guests at one time, may begin serving intoxicating liquor at 10:00 a.m. on Sundays in connection with the serving of food provided that the licensed establishment is in compliance with the Minnesota Clean Indoor Air Act.

Section 6-56. Wine licenses.

- (a) The City may issue an On-Sale Wine License with the approval of the Commissioner to a restaurant having facilities for seating at least 25 guests at one time. A wine license permits the sale of wine of up to ~~14~~ 24 percent (24%) alcohol by volume for consumption with the sale of food. A wine license authorizes the sale of wine on all days of the week unless the City Council authority restricts the license's authorization to the sale of wine on all days except Sundays.
- (b) The City Council may by ordinance authorize the holder of an On-Sale Wine License issued pursuant to this Chapter, who is also licensed to sell 3.2 percent malt liquors at on- sale, and whose gross receipts are at least ~~60 percent (60%)~~ 35 percent (35%) attributable to the sale of food, to sell Strong Beer on-sale without an additional license, unless otherwise permitted by State Law.

ARTICLE III. 3.2 Percent Malt Liquor

Section 6-84. Suspension or revocation.

The City Council may suspend or revoke an ~~On-Sale Intoxicating Wine or Temporary On-Sale Intoxicating Liquor License~~ **On-Sale 3.2% Malt Liquor, Off-Sale 3.2% Malt Liquor or Temporary On-Sale 3.2% Malt Liquor License** for the violation of Minn. Stats. § 340A and shall revoke such license for any willful violation which, under the laws of the State, is grounds for mandatory revocation, and shall revoke for failure to keep the insurance required by this chapter. The City Council may revoke or suspend any license or impose a civil fine for any violation of this chapter or State law relating to alcoholic beverages. The procedure to be followed shall be as set forth in Minn. Stats. § 340A.415.

ARTICLE IV. Brewery/Taproom License and Micro Distillery Cocktail Room License

Section 6-90. Classification(s).

A Brewer licensed under Minn. Stat. § ~~Section~~ 340A.301 may be issued an On-Sale Brewery Taproom License for the “on-sale” of malt liquor produced on the licensed premises, and a Micro Distillery licensed under Minn. Stat. § 340A.301 may be issued an On-Sale Cocktail Room License for the “on-sale” of distilled spirits produced on the licensed premises, subject to the following conditions:

- (a) The on-sale of malt liquor and distilled spirits may only be made during the days and hours that “on-sale” of liquor may be made, as prescribed by State Law or within this Chapter.
- (b) A Brewer may hold only one (1) Brewery Taproom License within the City.
- (c) A Micro Distiller may hold only one (1) Micro Distillery Cocktail Room License within the City.
- ~~(c)~~(d) The only beveraged alcohol that may be sold or consumed on the premises of a licensed Brewery Taproom or Cocktail Room will be the malt liquor or distilled spirits produced by the Brewer or Micro Distiller upon the Brewery Taproom or Cocktail Room Premises.
- ~~(d)~~(e) The holder of a Brewery Taproom License is permitted by this Article to sell Growlers, as defined in Article I of this Chapter- During the days and hours that “Off-Sale” of liquor may be made, as prescribed by State Law and/or this Chapter.

A Brewery Taproom License may not be issued to a Brewer if the Brewer seeking the license, or any person having an economic interest in the Brewer seeking the license or exercising control over the Brewer seeking the license, is a Brewer that brews or produces more than 250,000 barrels of malt liquor annually or a winery that produces more than 250,000 gallons of wine annually, as defined and prescribed by Minn. Stat. § 340.301.

A Cocktail Room License may not be issued to a Micro Distillery if the Micro Distillery seeking the license, or any person having and economic interest in the Micro Distillery seeking the license or exercising control over the Micro Distillery seeking the license, is a Micro Distiller that produces more than 40,000 proof gallons of premium, distilled spirits in a calendar year.

Section 6-93. Suspension or revocation.

The City Council may suspend or revoke a Brewery Taproom License or Cocktail Room License for ~~the~~ any violation of Minn. Stats. § 340A and shall revoke such license for any willful violation which, under the laws of the State, is grounds for mandatory revocation, and shall revoke for failure to keep the insurance required by this chapter. The City Council may revoke or suspend any license or impose a civil fine for any violation of this chapter or State law relating to alcoholic beverages. The procedure to be followed shall be as set forth in Minn. Stats. § 340A.415.

COUNCIL MEMO FORM

9.2

Meeting Date	April 6, 2015
Agenda Section	Ordinances & Resolutions
Item Description	ORD/Amending 2015 Master Fee Schedule related to Alcohol Licensing
Submitted By	Amy Oehlers, City Clerk

BACKGROUND INFORMATION

Enclosed is an ordinance which amends the 2015 Master Fee Schedule.

The amendment establishes the following fees:

- Off-Sale Growler License \$150 per year.
- On-Sale Micro Distiller Cocktail Room License \$300 per year, plus \$25 investigation fee.

We already have a fee for a Taproom License (\$300 per year, plus a \$25 investigation fee).

The Off-Sale Growler fee is proposed at the same amount that we charge for an off-sale 3.2% malt liquor license. I did not include an investigation fee on this license, since the licensee would have already paid an investigation fee with their Taproom license.

The On-Sale Micro Distiller Cocktail Room fee is proposed at the same amount that we charge an On-Sale 3.2% Malt Liquor License. Although a Micro Distiller produces alcohol that is higher in alcohol content than 3.2 % Malt Liquor, the operation and alcohol enforcement of a Cocktail Room is not expected to reach the same level that a full On-Sale Intoxicating Liquor License.

FINANCIAL IMPACT

No cost for the first reading of an ordinance.

COUNCIL ACTION REQUESTED

Request the Council hold the first reading of this ordinance.



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 by establishing the following fees:

Off-Sale Growler License \$150 per year.
 On-Sale Micro Distiller Cocktail Room \$300 per year, plus \$25 investigation fee.

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	_____	_____	_____	_____

COUNCIL MEMO FORM

9.3

Meeting Date	April 6, 2015
Agenda Section	Ordinances/Resolutions
Item Description	RES/ 2015 SRP – Slab Town; Accept Bids and Award Construction Contract
Submitted By	Ben Nelson, Engineering Technician

BACKGROUND

On January 5, 2015 the city council held the public hearing and assessment hearing for the 2015 Street Renewal Project –Slab Town. After the hearings the council adopted a resolution authorizing the preparation of engineering plans and specifications. The plans and specs were approved on February 2, 2015 and a bid opening was held on March 12, 2015. The project will reconstruct the street and utilities on the following roadway segments:

<u>Street</u>	<u>Segment</u>
State Avenue	Highway 10 to W. Garfield Street
Wingfield Avenue	Highway 10 to W. Garfield Street
Branch/Wingfield Alley	Highway 10 to Martin Street
Branch Avenue	Highway 10 to Martin Street
Branch/Ferry Alley	Highway 10 to Pleasant Street
Ferry/Maple Alley	Highway 10 to Pleasant Street
Maple Avenue	Highway 10 to Pleasant Street
W. Garfield Street	State Avenue to Wingfield Avenue
Martin Street	State Avenue to Ferry Street
Pleasant Street	State Avenue to Ferry Street

The City received a total of eight (8) bids on the project ranging from \$3,067,834.29 to \$4,021,786.86 for the base bid. The complete bid tabulation is attached for your reference and the four low base bids are shown below:

Redstone Construction, LLC	\$3,067,834.29
Kuechle Underground, Inc.	\$3,103,822.87
R.L. Larson Excavating, Inc.	\$3,254,389.83
Douglas-Kerr Underground, LLC	\$3,319,409.91

Redstone Construction, LLC has previously completed SRP Projects in the City of Anoka, and they have completed numerous municipal reconstruction projects throughout Minnesota. Mr. Jochum's letter recommending the award of contract is attached.

Council may note that an alternate bid was included in this bid package. This alternate was to provide storm sewer to the future Operation/Maintenance/Animal Control Facility site. At this time, staff recommends that this alternate be rejected. The storm water on the future site will be handled with the improvements to Loch Lake at Green Haven Golf Course and Event Center.

As part of the Slab Town Project, the City of Anoka will be entering into additional contracts to execute the stormwater improvements to Lock Lake at Greenhaven Golf Course and Event Center. These contracts will include storm sewer installation and site grading on the golf course to increase the stormwater storage at Loch Lake.

ACQUISITION OF EASEMENT

With any public improvement project, it is frequently necessary to acquire utility easements to allow for the relocation of city utilities. As per City Charter, City Council approval is required to acquire real property, or in the case of easements, an interest in real property. Staff recommends that the City Council authorizes staff to pursue and acquire all utility easements necessary for the successful implementation of this project.

FINANCING IMPACT

Based upon the bid provided by Redstone Construction, LLC, the total construction cost are broke down as follows:

Street Reconstruction	\$ 1,558,763
Storm Sewer	\$ 440,520
Sanitary Sewer	\$ 294,023
Watermain	\$ 639,771
Electric Conduits	\$ 134,757
Total:	\$ 3,067,834

The engineer estimate for the project was \$3,426,000. The low base bid from Redstone Construction, LLC is \$358,166 lower than then engineer estimate. Staff recommends awarding a construction contract to Redstone Construction, LLC with a base bid of \$3,067,834.29.

The low bid will result in a total project cost of about \$3,834,793. Funding for the project is included in the 2015 budget and is proposed to come from the following sources:

Street Renewal Fund	\$1,609,304
Storm Water Utility	\$ 404,145
Sanitary Sewer Utility	\$ 292,604
Water Utility	\$ 717,714
Municipal Electric Utility	\$ 168,446
Assessments	\$ 642,580
	<u>\$3,834,793</u>

COUNCIL ACTION REQUESTED

It is recommended that City Council adopt the attached resolution awarding a construction contract to Redstone Construction, LLC in the amount of \$3,067,834.29 for the 2015 SRP – Slab Town Project.



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

**CITY OF ANOKA, MINNESOTA
RESOLUTION**

RES-2015-XX

**RESOLUTION AWARDING A CONSTRUCTION CONTRACT FOR THE
2015 SRP – SLAB TOWN**

WHEREAS, pursuant to an advertisement for bids for the improvement of the following streets:

<u>Street</u>	<u>Segment</u>
State Avenue	Highway 10 to W. Garfield Street
Wingfield Avenue	Highway 10 to W. Garfield Street
Branch/Wingfield Alley	Highway 10 to Martin Street
Branch Avenue	Highway 10 to Martin Street
Branch/Ferry Alley	Highway 10 to Pleasant Street
Ferry/Maple Alley	Highway 10 to Pleasant Street
Maple Avenue	Highway 10 to Pleasant Street
W. Garfield Street	State Avenue to Wingfield Avenue
Martin Street	State Avenue to Ferry Street
Pleasant Street	State Avenue to Ferry Street

were received, opened and tabulated according to law, and the following bids were received complying with the advertisement:

<u>Contractor</u>	<u>Base Bid</u>
Redstone Construction, LLC	\$3,067,834.29
Kuechle Underground, Inc.	\$3,103,822.87
R.L. Larson Excavating, Inc.	\$3,254,389.83
Douglas-Kerr Underground, LLC	\$3,319,409.91
Park Construction Company	\$3,604,952.54
Northdale Construction Company	\$3,611,137.69
Geislinger & Sons	\$3,927,792.80
Meyer Contracting, Inc.	\$4,021,786.86

AND WHEREAS, based on the bids submitted, it appears that Redstone Construction, LLC is the lowest responsible bidder,

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

1. The Mayor and City Clerk are hereby authorized and directed to enter into a contract with Redstone Construction, LLC in the name of the City of Anoka for the 2015 SRP – Slab Town according to the plans and specifications therefore approved by the City Council and on file in the office of the City Engineer.

2. The City Clerk or designee is hereby authorized and directed to return forthwith to all bidders the deposits made with their bids, except that the deposits of the successful bidder and the next lowest bidder shall be retained until a contract has been signed.
3. The City Council authorizes staff to pursue and acquire all utility easements necessary for the successful implementation of this project.

Adopted by the Anoka City Council this the 6th day of April 2015.

ATTEST:

Amy T. Oehlers, City Clerk

Phil Rice, Mayor

March 27, 2015

Greg Lee
Public Services Director
City of Anoka
2015 – 1st Avenue N.
Anoka, MN 55303

RE: 2015 Street Renewal Project – Slab Town
Contract Award Recommendation

Dear Mr. Lee:

Construction bids for the 2015 Street Renewal Project – Slab Town were opened at 11:00 a.m. on March 12, 2015 at the Anoka City Hall. A total of eight bids were received and opened. The project Base Bid includes the reconstruction of State Avenue, Wingfield Avenue, Branch Avenue, Maple Avenue, Martin Street, Pleasant Street, W. Garfield Street and the adjacent alleys. An alternate bid was also received. Alternate Bid No. 1 included constructing storm sewer in State Avenue, north of Martin Street, to provide a storm sewer stub to the future Operation/Maintenance/Animal Control Facility. The engineer's estimate for this project with the alternate bid was \$3,426,000. The following is a summary of the bids:

Base Bid:

Redstone Construction, LLC	\$ 3,067,834.29
Kuechle Underground, Inc.	\$ 3,103,822.87
R.L. Larson Excavating, Inc.	\$ 3,254,389.83
Douglas Kerr Underground, LLC	\$ 3,319,409.91
Park Construction Company	\$ 3,604,952.54
Northdale Construction Company	\$ 3,611,137.69
Geislinger & Sons, Inc.	\$ 3,927,792.80
Meyer Contracting, Inc.	\$ 4,021,786.86

Alternate Bid No. 1:

Redstone Construction, LLC	\$ 45,372.60
Kuechle Underground, Inc.	\$ 69,606.00
R.L. Larson Excavating, Inc.	\$ 56,664.00
Douglas Kerr Underground, LLC	\$ 69,633.48
Park Construction Company	\$ 62,479.00
Northdale Construction Company	\$ 61,066.71
Geislinger & Sons, Inc.	\$ 66,790.20
Meyer Contracting, Inc.	\$ 105,521.40

The City will need to determine if Alternate Bid No. 1 will be awarded with this contract. As previously discussed, this alternate includes the construction of storm sewer north of Martin Street to serve the future Operation/Maintenance/Animal Control Facility.

An alternative storm sewer design to service the future Operation/Maintenance/Animal Control Facility would include constructing an infiltration pond/sand trap on the west side of the building with an overflow to the existing low area between fairway 6 and fairway 7. The low area between fairway 6 and fairway 7 would be drain through a tile that would be directionally drilled to Loch Lake.

The as bid price to construct Alternate Bid No. 1 is \$45,372.60. We have estimated the cost of the alternate drain tile design to be \$44,000.

Redstone Construction was the lowest bidder based on the Base Bid or a combination of the Base Bid and Alternate Bid. Redstone Construction's total Base Bid and combination of the Base Bid and Alternate Bid is as follows:

Base Bid	= \$ 3,067,834.29
Base Bid and Alternate Bid No. 1	= \$ 3,113,206.89

This contractor has worked with the City of Anoka in the past and has successfully completed several of the City's annual street renewal projects. We recommend that the 2015 Street Renewal Project – Slab Town be awarded to Redstone Construction, LLC. The total award will be based on the final scope of work as determined by staff.

If you have any questions please call me at 763-852-0485.

Sincerely,

Hakanson Anderson

Craig J. Jochum, P.E.

cc: Ben Nelson, City of Anoka

**BID TABULATION CITY OF ANOKA
2015 Street Renewal Project - Slab Town**

Bids opened 11:00 a.m., March 12, 2015.
There were 8 bids received, as shown herein.

Bid Schedule A - Street Construction				Redstone Construction, LLC		Kuechle Underground, Inc.		R.L. Larson Excavating, Inc.		Douglas-Kerr Underground, LLC	
ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY		UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
1	MOBILIZATION	1	LUMP SUM	\$43,000.00	\$43,000.00	\$39,000.00	\$39,000.00	\$90,000.00	\$90,000.00	\$67,305.00	\$67,305.00
2	CLEARING	0.4	ACRE	\$10,000.00	\$4,000.00	\$10,000.00	\$4,000.00	\$10,000.00	\$4,000.00	\$10,000.00	\$4,000.00
3	CLEARING	102	TREE	\$145.00	\$14,790.00	\$145.00	\$14,790.00	\$150.00	\$15,300.00	\$145.00	\$14,790.00
4	GRUBBING	0.4	ACRE	\$3,000.00	\$1,200.00	\$3,000.00	\$1,200.00	\$3,000.00	\$1,200.00	\$10,000.00	\$4,000.00
5	GRUBBING	103	TREE	\$25.00	\$2,575.00	\$25.00	\$2,575.00	\$25.00	\$2,575.00	\$125.00	\$12,875.00
6	REMOVE CURB	7,332	LIN FT	\$2.20	\$16,130.40	\$3.10	\$22,729.20	\$3.00	\$21,996.00	\$3.10	\$22,729.20
7	REMOVE FENCE	277	LIN FT	\$3.50	\$969.50	\$3.50	\$969.50	\$3.60	\$997.20	\$3.50	\$969.50
8	REMOVE CONCRETE PAVEMENT	22,752	SQ FT	\$0.65	\$14,788.80	\$1.00	\$22,752.00	\$1.00	\$22,752.00	\$1.00	\$22,752.00
9	REMOVE BITUMINOUS PAVEMENT - STREET	26,603	SQ YD	\$2.60	\$69,167.80	\$6.00	\$159,618.00	\$8.90	\$236,766.70	\$6.00	\$159,618.00
10	REMOVE BITUMINOUS PAVEMENT - DRIVEWAY	3,035	SQ YD	\$3.30	\$10,015.50	\$3.20	\$9,712.00	\$3.50	\$10,622.50	\$3.20	\$9,712.00
11	REMOVE SIGN	80	EACH	\$25.00	\$2,000.00	\$25.00	\$2,000.00	\$25.00	\$2,000.00	\$25.00	\$2,000.00
12	REMOVE BOLLARDS	2	EACH	\$50.00	\$100.00	\$50.00	\$100.00	\$100.00	\$200.00	\$250.00	\$500.00
13	REMOVE HEADWALL	1	EACH	\$750.00	\$750.00	\$680.00	\$680.00	\$100.00	\$100.00	\$875.00	\$875.00
14	REMOVE RETAINING WALL	150	LIN FT	\$5.00	\$750.00	\$5.00	\$750.00	\$15.00	\$2,250.00	\$8.75	\$1,312.50
15	SAWING CONCRETE PAVEMENT - FULL DEPTH	478	LIN FT	\$4.25	\$2,031.50	\$3.15	\$1,505.70	\$6.00	\$2,868.00	\$3.15	\$1,505.70
16	SAWING BITUMINOUS PAVEMENT - FULL DEPTH	1,644	LIN FT	\$3.20	\$5,260.80	\$3.05	\$5,014.20	\$3.00	\$4,932.00	\$3.05	\$5,014.20
17	SALVAGE SIGN	3	EACH	\$75.00	\$225.00	\$75.00	\$225.00	\$75.00	\$225.00	\$35.00	\$105.00
18	SALVAGE UTILITY CASTING	10	EACH	\$150.00	\$1,500.00	\$104.00	\$1,040.00	\$150.00	\$1,500.00	\$437.50	\$4,375.00
19	LANDSCAPE RESTORATION	1	ALLOWANCE	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
20	COMMON EXCAVATION (EV) (P)	10,118	CU YD	\$9.40	\$95,109.20	\$6.40	\$64,755.20	\$7.00	\$70,826.00	\$6.40	\$64,755.20
21	SELECT TOPSOIL BORROW (LV)	3,086	CU YD	\$17.80	\$54,930.80	\$22.00	\$67,892.00	\$18.00	\$55,548.00	\$22.00	\$67,892.00
22	HAUL AND DISPOSE EXCESS MATERIAL (LV)	3,086	CU YD	\$5.05	\$15,584.30	\$6.98	\$21,540.28	\$6.00	\$18,516.00	\$7.00	\$21,602.00
23	HAUL AND STOCKPILE EXCESS MATERIAL (LV)	9,706	CU YD	\$3.75	\$36,397.50	\$6.30	\$61,147.80	\$3.60	\$34,941.60	\$6.30	\$61,147.80
24	SUBGRADE PREPARATION	96.1	ROAD STATION	\$130.00	\$12,493.00	\$200.00	\$19,220.00	\$200.00	\$19,220.00	\$200.00	\$19,220.00
25	STREET SWEEPER	90	HOURS	\$150.00	\$13,500.00	\$10.00	\$900.00	\$150.00	\$13,500.00	\$150.00	\$13,500.00
26	WATER	150	1000 GAL	\$35.00	\$5,250.00	\$30.00	\$4,500.00	\$30.00	\$4,500.00	\$30.00	\$4,500.00
27	AGGREGATE BASE CLASS 5 - 100% CRUSHED	12,568	TON	\$6.15	\$77,293.20	\$0.01	\$125.68	\$0.01	\$125.68	\$0.01	\$125.68
28	MILL BITUMINOUS SURFACE (1.5")	30	SQ YD	\$14.93	\$447.90	\$15.00	\$450.00	\$13.60	\$408.00	\$14.95	\$448.50
29	BITUMINOUS MATERIAL FOR TACK COAT	1,338	GALLONS	\$2.65	\$3,545.70	\$2.65	\$3,545.70	\$2.70	\$3,612.60	\$2.65	\$3,545.70
30	TYPE SP 9.5 WEARING COURSE MIXTURE (2,B)	1,384	TON	\$61.67	\$85,351.28	\$62.00	\$85,808.00	\$62.00	\$85,808.00	\$61.70	\$85,392.80
31	TYPE SP 9.5 WEARING COURSE MIXTURE (3,B)	1,440	TON	\$60.84	\$87,609.60	\$61.00	\$87,840.00	\$61.00	\$87,840.00	\$60.85	\$87,624.00
32	TYPE SP 12.5 NON WEARING COURSE MIXTURE (2,B)	2,309	TON	\$59.48	\$137,339.32	\$60.00	\$138,540.00	\$60.00	\$138,540.00	\$59.50	\$137,385.50
33	TYPE SP 12.5 NON WEARING COURSE MIXTURE (3,B)	1,799	TON	\$56.70	\$102,003.30	\$57.00	\$102,543.00	\$57.00	\$102,543.00	\$56.70	\$102,003.30
34	TYPE SP 9.5 WEARING COURSE MIXTURE (2,B) 2.5" THICK	2,394	SQ YD	\$21.45	\$51,351.30	\$19.00	\$45,486.00	\$19.00	\$45,486.00	\$18.75	\$44,887.50
35	CONCRETE STEP	30	EACH	\$120.00	\$3,600.00	\$120.00	\$3,600.00	\$130.00	\$3,900.00	\$120.00	\$3,600.00
36	MODULAR BLOCK RETAINING WALL	500	SQ FT	\$25.80	\$12,900.00	\$25.00	\$12,500.00	\$24.00	\$12,000.00	\$26.00	\$13,000.00
37	WOOD RETAINING WALL	180	SQ FT	\$25.80	\$4,644.00	\$25.00	\$4,500.00	\$24.00	\$4,320.00	\$23.00	\$4,140.00
38	4" POLYSTYRENE INSULATION	36	SQ YD	\$40.00	\$1,440.00	\$23.00	\$828.00	\$30.00	\$1,080.00	\$28.55	\$1,027.80
39	INSTALL UTILITY CASTING	10	EACH	\$350.00	\$3,500.00	\$500.00	\$5,000.00	\$500.00	\$5,000.00	\$1,041.65	\$10,416.50
40	4" CONCRETE WALK	13,903	SQ FT	\$3.70	\$51,441.10	\$2.84	\$39,484.52	\$3.60	\$50,050.80	\$2.85	\$39,623.55

**BID TABULATION CITY OF ANOKA
2015 Street Renewal Project - Slab Town**

Bid Schedule A - Street Construction - Continued				Redstone Construction, LLC		Kuechle Underground, Inc.		R.L. Larson Excavating, Inc.		Douglas-Kerr Underground, LLC		
ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY		UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	
41	6" CONCRETE WALK	1,100	SQ FT	\$4.65	\$5,115.00	\$3.61	\$3,971.00	\$4.50	\$4,950.00	\$3.65	\$4,015.00	
42	CONCRETE CURB & GUTTER DESIGN B618	13,797	LIN FT	\$11.20	\$154,526.40	\$10.00	\$137,970.00	\$10.00	\$137,970.00	\$9.60	\$132,451.20	
43	CONCRETE CURB & GUTTER DESIGN D412	5,815	LIN FT	\$10.10	\$58,731.50	\$9.16	\$53,265.40	\$9.00	\$52,335.00	\$9.20	\$53,498.00	
44	6" CONCRETE DRIVEWAY PAVEMENT	11,287	SQ FT	\$4.70	\$53,048.90	\$4.54	\$51,242.98	\$4.70	\$53,048.90	\$4.55	\$51,355.85	
45	8" CONCRETE DRIVEWAY PAVEMENT	2,115	SQ FT	\$5.60	\$11,844.00	\$6.59	\$13,937.85	\$5.60	\$11,844.00	\$6.60	\$13,959.00	
46	TRUNCATED DOMES	252	SQ FT	\$25.00	\$6,300.00	\$35.00	\$8,820.00	\$25.00	\$6,300.00	\$35.00	\$8,820.00	
47	CONDUIT SYSTEM (LOOP DETECTOR)	1	LUMP SUM	\$1,100.00	\$1,100.00	\$1,100.00	\$1,100.00	\$2,835.00	\$2,835.00	\$1,100.00	\$1,100.00	
48	1 1/4" RIGID STEEL CONDUIT	160	LIN FT	\$10.00	\$1,600.00	\$10.00	\$1,600.00	\$14.00	\$2,240.00	\$10.00	\$1,600.00	
49	3" RIGID STEEL CONDUIT	10	LIN FT	\$40.00	\$400.00	\$40.00	\$400.00	\$26.00	\$260.00	\$40.00	\$400.00	
50	CONCRETE HANDHOLE	4	EACH	\$1,800.00	\$7,200.00	\$1,800.00	\$7,200.00	\$1,400.00	\$5,600.00	\$1,800.00	\$7,200.00	
51	WIRE FENCE DESIGN 72-9322	220	LIN FT	\$18.80	\$4,136.00	\$19.00	\$4,180.00	\$19.00	\$4,180.00	\$18.80	\$4,136.00	
52	TRAFFIC CONTROL	1	LUMP SUM	\$8,000.00	\$8,000.00	\$15,000.00	\$15,000.00	\$8,200.00	\$8,200.00	\$9,600.00	\$9,600.00	
53	INSTALL SIGN	46	EACH	\$100.00	\$4,600.00	\$100.00	\$4,600.00	\$110.00	\$5,060.00	\$60.00	\$2,760.00	
54	RIGID PVC LOOP DETECTOR	3	EACH	\$800.00	\$2,400.00	\$800.00	\$2,400.00	\$800.00	\$2,400.00	\$800.00	\$2,400.00	
55	CONIFEROUS TREE 6" HT B&B	60	TREE	\$210.00	\$12,600.00	\$210.00	\$12,600.00	\$215.00	\$12,900.00	\$210.00	\$12,600.00	
56	DECIDUOUS TREE 2.5" CAL B&B	60	TREE	\$390.00	\$23,400.00	\$400.00	\$24,000.00	\$400.00	\$24,000.00	\$390.00	\$23,400.00	
57	SILT FENCE, TYPE MACHINE SLICED	1,000	LIN FT	\$2.35	\$2,350.00	\$2.35	\$2,350.00	\$2.40	\$2,400.00	\$2.35	\$2,350.00	
58	FLOTATION SILT CURTAIN TYPE MOVING WATER	50	LIN FT	\$14.75	\$737.50	\$15.00	\$750.00	\$15.00	\$750.00	\$14.75	\$737.50	
59	STORM DRAIN INLET PROTECTION DEVICE TYPE 1	34	EACH	\$150.00	\$5,100.00	\$10.00	\$340.00	\$100.00	\$3,400.00	\$200.00	\$6,800.00	
60	STORM DRAIN INLET PROTECTION DEVICE TYPE 2	56	EACH	\$150.00	\$8,400.00	\$10.00	\$560.00	\$150.00	\$8,400.00	\$200.00	\$11,200.00	
61	TEMPORARY ROCK CONSTRUCTION ENTRANCE	5	EACH	\$1,200.00	\$6,000.00	\$300.00	\$1,500.00	\$600.00	\$3,000.00	\$300.00	\$1,500.00	
62	SODDING TYPE MINERAL	21,364	SQ YD	\$4.95	\$105,751.80	\$5.00	\$106,820.00	\$5.00	\$106,820.00	\$4.95	\$105,751.80	
63	EROSION CONTROL BLANKETS CATEGORY 4	100	SQ YD	\$3.25	\$325.00	\$3.25	\$325.00	\$3.30	\$330.00	\$3.25	\$325.00	
64	FERTILIZER TYPE 1	1,324	POUND	\$0.64	\$847.36	\$1.00	\$1,324.00	\$0.70	\$926.80	\$0.65	\$860.60	
65	EROSION CONTROL	1	LUMP SUM	\$3,000.00	\$3,000.00	\$100.00	\$100.00	\$1,500.00	\$1,500.00	\$8,750.00	\$8,750.00	
66	PAVEMENT MESSAGE (RT ARROW) EPOXY	1	EACH	\$125.00	\$125.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	
67	PAVEMENT MESSAGE (LEFT-THRU ARROW) EPOXY	1	EACH	\$175.00	\$175.00	\$250.00	\$250.00	\$260.00	\$260.00	\$250.00	\$250.00	
68	4" SOLID LINE WHITE - EPOXY	120	LIN FT	\$1.00	\$120.00	\$2.50	\$300.00	\$2.60	\$312.00	\$2.50	\$300.00	
69	4" DOUBLE SOLID LINE YELLOW - EPOXY	170	LIN FT	\$2.00	\$340.00	\$5.00	\$850.00	\$5.10	\$867.00	\$5.00	\$850.00	
70	CROSSWALK MARKING - EPOXY	126	SQ FT	\$4.00	\$504.00	\$5.57	\$701.82	\$5.60	\$705.60	\$5.60	\$705.60	
Total Bid Schedule A					\$1,558,763.26		\$1,542,474.83		\$1,666,994.38		\$1,615,101.48	

Bid Schedule B - Storm Sewer				Redstone Construction, LLC		Kuechle Underground, Inc.		R.L. Larson Excavating, Inc.		Douglas-Kerr Underground, LLC	
ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY		UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
71	REMOVE SEWER PIPE (STORM)	1,667	LIN FT	\$9.05	\$15,086.35	\$4.75	\$7,918.25	\$3.00	\$5,001.00	\$15.00	\$25,005.00
72	REMOVE MANHOLE OR CATCH BASIN	19	EACH	\$339.00	\$6,441.00	\$131.00	\$2,489.00	\$300.00	\$5,700.00	\$363.75	\$6,911.25
73	STEEL SHEET PILING (PERMANENT)	123	SQ FT	\$65.00	\$7,995.00	\$100.00	\$12,300.00	\$95.00	\$11,685.00	\$156.95	\$19,304.85
74	SHEET PILE CAP	13.5	LIN FT	\$100.00	\$1,350.00	\$100.00	\$1,350.00	\$80.00	\$1,080.00	\$229.65	\$3,100.28
75	44" SPAN RC PIPE-ARCH SEWER CL IIIA	46	LIN FT	\$117.00	\$5,382.00	\$113.00	\$5,198.00	\$90.00	\$4,140.00	\$89.30	\$4,107.80
76	12" RC PIPE SEWER DESIGN 3006 CL V	625	LIN FT	\$27.60	\$17,250.00	\$30.00	\$18,750.00	\$27.00	\$16,875.00	\$28.70	\$17,937.50

**BID TABULATION CITY OF ANOKA
2015 Street Renewal Project - Slab Town**

Bid Schedule B - Storm Sewer - Continued				<i>Redstone Construction, LLC</i>		<i>Kuechle Underground, Inc.</i>		<i>R.L. Larson Excavating, Inc.</i>		<i>Douglas-Kerr Underground, LLC</i>	
ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY		UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
77	15" RC PIPE SEWER DESIGN 3006 CL V	1,194	LIN FT	\$27.50	\$32,835.00	\$31.00	\$37,014.00	\$29.00	\$34,626.00	\$30.00	\$35,820.00
78	18" RC PIPE SEWER DESIGN 3006 CL III	1,160	LIN FT	\$33.70	\$39,092.00	\$35.00	\$40,600.00	\$36.50	\$42,340.00	\$35.30	\$40,948.00
79	24" RC PIPE SEWER DESIGN 3006 CL III	468	LIN FT	\$35.00	\$16,380.00	\$42.00	\$19,656.00	\$41.00	\$19,188.00	\$44.85	\$20,989.80
80	30" RC PIPE SEWER DESIGN 3006 CL III	27	LIN FT	\$69.80	\$1,884.60	\$61.00	\$1,647.00	\$62.00	\$1,674.00	\$57.65	\$1,556.55
81	33" RC PIPE SEWER DESIGN 3006 CL III	709	LIN FT	\$65.80	\$46,652.20	\$67.00	\$47,503.00	\$63.00	\$44,667.00	\$59.80	\$42,398.20
82	36" RC PIPE SEWER DESIGN 3006 CL III	190	LIN FT	\$72.80	\$13,832.00	\$81.00	\$15,390.00	\$68.00	\$12,920.00	\$69.70	\$13,243.00
83	42" RC PIPE SEWER DESIGN 3006 CL III	229	LIN FT	\$97.80	\$22,396.20	\$108.00	\$24,732.00	\$85.00	\$19,465.00	\$94.40	\$21,617.60
84	CONNECT TO EXISTING STORM SEWER	6	EACH	\$339.00	\$2,034.00	\$780.00	\$4,680.00	\$1,200.00	\$7,200.00	\$1,895.85	\$11,375.10
85	CONSTRUCT BULKHEAD	1	EACH	\$224.00	\$224.00	\$200.00	\$200.00	\$650.00	\$650.00	\$338.75	\$338.75
86	STORM SEWER CROSSING FIBER OPTIC LINES	10	EACH	\$339.00	\$3,390.00	\$104.00	\$1,040.00	\$800.00	\$8,000.00	\$1,225.00	\$12,250.00
87	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020	170.4	LIN FT	\$223.00	\$37,999.20	\$270.00	\$46,008.00	\$285.00	\$48,564.00	\$282.25	\$48,095.40
88	CONSTRUCT DRAINAGE STRUCTURE DESIGN 60-4020	64.7	LIN FT	\$270.00	\$17,469.00	\$300.00	\$19,410.00	\$300.00	\$19,410.00	\$318.45	\$20,603.72
89	CONSTRUCT DRAINAGE STRUCTURE DESIGN 72-4020	86.7	LIN FT	\$350.00	\$30,345.00	\$480.00	\$41,616.00	\$390.00	\$33,813.00	\$415.75	\$36,045.53
90	CONSTRUCT DRAINAGE STRUCTURE DESIGN H	17	EACH	\$932.00	\$15,844.00	\$940.00	\$15,980.00	\$1,100.00	\$18,700.00	\$1,089.95	\$18,529.15
91	CONSTRUCT DRAINAGE STRUCTURE DESIGN 2'X3'	7	EACH	\$1,060.00	\$7,420.00	\$1,200.00	\$8,400.00	\$1,205.00	\$8,435.00	\$1,211.10	\$8,477.70
92	CASTING ASSEMBLY	64	EACH	\$692.00	\$44,288.00	\$550.00	\$35,200.00	\$530.00	\$33,920.00	\$619.20	\$39,628.80
93	STORMWATER TREATMENT STRUCTURE NO. 1	1	EACH	\$6,920.00	\$6,920.00	\$9,000.00	\$9,000.00	\$7,000.00	\$7,000.00	\$9,901.30	\$9,901.30
94	STORMWATER TREATMENT STRUCTURE NO. 2	1	EACH	\$7,130.00	\$7,130.00	\$9,000.00	\$9,000.00	\$7,000.00	\$7,000.00	\$10,076.65	\$10,076.65
95	STORMWATER TREATMENT STRUCTURE NO. 3	1	EACH	\$38,400.00	\$38,400.00	\$35,000.00	\$35,000.00	\$31,000.00	\$31,000.00	\$40,830.60	\$40,830.60
96	RANDOM RIPRAP CLASS III	20	CU YD	\$124.00	\$2,480.00	\$76.00	\$1,520.00	\$90.00	\$1,800.00	\$162.50	\$3,250.00
Total Bid Schedule B					\$440,519.55		\$461,601.25		\$444,853.00		\$512,342.52

Bid Schedule C - Sanitary Sewer				<i>Redstone Construction, LLC</i>		<i>Kuechle Underground, Inc.</i>		<i>R.L. Larson Excavating, Inc.</i>		<i>Douglas-Kerr Underground, LLC</i>	
ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY		UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
97	REMOVE SEWER PIPE (SANITARY)	3,199	LIN FT	\$0.01	\$31.99	\$2.59	\$8,285.41	\$2.00	\$6,398.00	\$5.00	\$15,995.00
98	REMOVE MANHOLE	16	EACH	\$339.00	\$5,424.00	\$131.00	\$2,096.00	\$300.00	\$4,800.00	\$562.50	\$9,000.00
99	8" PVC PIPE SEWER SDR 26	855	LIN FT	\$50.80	\$43,434.00	\$58.00	\$49,590.00	\$58.00	\$49,590.00	\$70.15	\$59,978.25
100	8" PVC PIPE SEWER SDR 35	3,265	LIN FT	\$27.70	\$90,440.50	\$36.00	\$117,540.00	\$31.00	\$101,215.00	\$34.75	\$113,458.75
101	8" DUCTILE IRON PIPE SEWER CL 52	40	LIN FT	\$60.80	\$2,432.00	\$69.00	\$2,760.00	\$90.00	\$3,600.00	\$75.75	\$3,030.00
102	8"X4" PVC WYE SDR 26	62	EACH	\$153.00	\$9,486.00	\$127.00	\$7,874.00	\$585.00	\$36,270.00	\$517.20	\$32,066.40
103	8"X6" PVC WYE SDR 26	4	EACH	\$181.00	\$724.00	\$144.00	\$576.00	\$600.00	\$2,400.00	\$533.80	\$2,135.20
104	4" PVC CAP	2	EACH	\$8.40	\$16.80	\$23.00	\$46.00	\$12.00	\$24.00	\$89.35	\$178.70
105	8" PVC CAP	1	EACH	\$40.50	\$40.50	\$43.00	\$43.00	\$35.00	\$35.00	\$196.75	\$196.75
106	RECONNECT SANITARY SEWER SERVICE	64	EACH	\$176.00	\$11,264.00	\$144.00	\$9,216.00	\$430.00	\$27,520.00	\$96.20	\$6,156.80
107	CONNECT TO EXISTING SANITARY SEWER	5	EACH	\$361.00	\$1,805.00	\$1,600.00	\$8,000.00	\$1,550.00	\$7,750.00	\$1,252.65	\$6,263.25
108	4" PVC SANITARY SERVICE PIPE SDR 26	2,285	LIN FT	\$23.10	\$52,783.50	\$21.00	\$47,985.00	\$9.50	\$21,707.50	\$15.30	\$34,960.50
109	6" PVC SANITARY SERVICE PIPE SDR 26	180	LIN FT	\$27.80	\$5,004.00	\$30.00	\$5,400.00	\$13.50	\$2,430.00	\$25.75	\$4,635.00
110	CLEAN AND VIDEO TAPE PIPE SEWER	4,105	LIN FT	\$1.50	\$6,157.50	\$1.10	\$4,515.50	\$1.25	\$5,131.25	\$1.05	\$4,310.25
111	SANITARY SEWER SERVICE OR SEWER MAIN CROSSING FIBER OPTI	20	EACH	\$339.00	\$6,780.00	\$104.00	\$2,080.00	\$800.00	\$16,000.00	\$2,100.00	\$42,000.00
112	CONSTRUCT SANITARY STRUCTURE DESIGN 48-4007 (0-12')	20	EACH	\$1,850.00	\$37,000.00	\$2,700.00	\$54,000.00	\$2,350.00	\$47,000.00	\$2,378.55	\$47,571.00
113	EXTRA DEPTH SANITARY SEWER MANHOLE (>12')	30	LIN FT	\$92.70	\$2,799.54	\$65.00	\$1,963.00	\$80.00	\$2,416.00	\$133.55	\$4,033.21
114	CASTING ASSEMBLY	20	EACH	\$712.00	\$14,240.00	\$280.00	\$5,600.00	\$300.00	\$6,000.00	\$799.40	\$15,988.00
115	CONSTRUCT 8" OUTSIDE DROP	2	EACH	\$2,080.00	\$4,160.00	\$2,900.00	\$5,800.00	\$4,000.00	\$8,000.00	\$2,776.90	\$5,553.80
Total Bid Schedule C					\$294,023.33		\$333,369.91		\$348,286.75		\$407,510.86

**BID TABULATION CITY OF ANOKA
2015 Street Renewal Project - Slab Town**

Bid Schedule D - Watermain				<i>Redstone Construction, LLC</i>		<i>Kuechle Underground, Inc.</i>		<i>R.L. Larson Excavating, Inc.</i>		<i>Douglas-Kerr Underground, LLC</i>	
ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY		UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
116	REMOVE WATERMAIN	5196	LIN FT	\$2.25	\$11,691.00	\$2.59	\$13,457.64	\$2.00	\$10,392.00	\$5.00	\$25,980.00
117	REMOVE HYDRANT	11	EACH	\$226.00	\$2,486.00	\$104.00	\$1,144.00	\$425.00	\$4,675.00	\$437.50	\$4,812.50
118	TEMPORARY WATER SERVICE	62	EACH	\$316.00	\$19,592.00	\$230.00	\$14,260.00	\$500.00	\$31,000.00	\$425.00	\$26,350.00
119	TEMPORARY WATERMAIN	1	LUMP SUM	\$16,900.00	\$16,900.00	\$11,000.00	\$11,000.00	\$10,000.00	\$10,000.00	\$10,867.50	\$10,867.50
120	4" GATE VALVE AND BOX	1	EACH	\$1,290.00	\$1,290.00	\$1,200.00	\$1,200.00	\$1,100.00	\$1,100.00	\$1,410.60	\$1,410.60
121	6" GATE VALVE AND BOX	24	EACH	\$1,410.00	\$33,840.00	\$1,400.00	\$33,600.00	\$1,305.00	\$31,320.00	\$1,319.60	\$31,670.40
122	8" GATE VALVE AND BOX	13	EACH	\$2,080.00	\$27,040.00	\$2,200.00	\$28,600.00	\$1,750.00	\$22,750.00	\$2,180.50	\$28,346.50
123	10" GATE VALVE AND BOX	4	EACH	\$2,970.00	\$11,880.00	\$3,000.00	\$12,000.00	\$2,500.00	\$10,000.00	\$3,077.85	\$12,311.40
124	12" BUTTERFLY VALVE AND BOX	1	EACH	\$2,520.00	\$2,520.00	\$2,800.00	\$2,800.00	\$2,200.00	\$2,200.00	\$2,882.60	\$2,882.60
125	CONNECT TO EXISTING WATERMAIN	8	EACH	\$735.00	\$5,880.00	\$1,200.00	\$9,600.00	\$500.00	\$4,000.00	\$1,276.05	\$10,208.40
126	1" CORPORATION STOP	66	EACH	\$181.00	\$11,946.00	\$200.00	\$13,200.00	\$485.00	\$32,010.00	\$278.40	\$18,374.40
127	1" CURB STOP & BOX	64	EACH	\$356.00	\$22,784.00	\$210.00	\$13,440.00	\$585.00	\$37,440.00	\$376.80	\$24,115.20
128	CURB STOP COVER CASTING	10	EACH	\$141.00	\$1,410.00	\$200.00	\$2,000.00	\$145.00	\$1,450.00	\$181.60	\$1,816.00
129	RECONNECT WATER SERVICE	62	EACH	\$209.00	\$12,958.00	\$200.00	\$12,400.00	\$455.00	\$28,210.00	\$147.15	\$9,123.30
130	HYDRANT	20	EACH	\$3,870.00	\$77,400.00	\$3,600.00	\$72,000.00	\$3,800.00	\$76,000.00	\$3,756.35	\$75,127.00
131	HYDRANT RISER	10	LIN FT	\$950.00	\$9,500.00	\$590.00	\$5,900.00	\$825.00	\$8,250.00	\$1,074.55	\$10,745.50
132	1" TYPE K COPPER PIPE	2,434	LIN FT	\$26.00	\$63,284.00	\$24.00	\$58,416.00	\$8.00	\$19,472.00	\$18.65	\$45,394.10
133	4" WATERMAIN DUCTILE IRON CL 52	43	LIN FT	\$39.10	\$1,681.30	\$42.00	\$1,806.00	\$36.00	\$1,548.00	\$51.20	\$2,201.60
134	6" WATERMAIN DUCTILE IRON CL 52	1,699	LIN FT	\$28.60	\$48,591.40	\$33.00	\$56,067.00	\$30.00	\$50,970.00	\$28.65	\$48,676.35
135	8" WATERMAIN DUCTILE IRON CL 52	4,619	LIN FT	\$34.30	\$158,431.70	\$38.00	\$175,522.00	\$35.00	\$161,665.00	\$33.40	\$154,274.60
136	10" WATERMAIN DUCTILE IRON CL 52	1,340	LIN FT	\$42.60	\$57,084.00	\$44.00	\$58,960.00	\$40.00	\$53,600.00	\$39.90	\$53,466.00
137	12" WATERMAIN DUCTILE IRON CL 52	20	LIN FT	\$75.30	\$1,506.00	\$72.00	\$1,440.00	\$50.00	\$1,000.00	\$61.20	\$1,224.00
138	WATER SERVICE OR WATERMAIN CROSSING FIBER OPTIC LINES	20	EACH	\$339.00	\$6,780.00	\$104.00	\$2,080.00	\$800.00	\$16,000.00	\$875.00	\$17,500.00
139	DUCTILE IRON FITTINGS	9,513	POUND	\$3.50	\$33,295.50	\$3.23	\$30,726.99	\$2.80	\$26,636.40	\$3.45	\$32,819.85
Total Bid Schedule D					<u>\$639,770.90</u>	<u>\$631,619.63</u>	<u>\$641,688.40</u>	<u>\$649,697.80</u>			

Bid Schedule E - Electrical				<i>Redstone Construction, LLC</i>		<i>Kuechle Underground, Inc.</i>		<i>R.L. Larson Excavating, Inc.</i>		<i>Douglas-Kerr Underground, LLC</i>	
ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY		UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
140	SALVAGE LIGHT POLE	22	EACH	\$30.00	\$660.00	\$30.00	\$660.00	\$330.00	\$7,260.00	\$30.00	\$660.00
141	INSTALL 1 1/2" PVC ELECTRICAL CONDUIT - OPEN CUT	1,255	LIN FT	\$3.75	\$4,706.25	\$3.75	\$4,706.25	\$3.60	\$4,518.00	\$3.75	\$4,706.25
142	INSTALL 2" PVC ELECTRICAL CONDUIT - OPEN CUT	3,108	LIN FT	\$3.75	\$11,655.00	\$3.75	\$11,655.00	\$3.80	\$11,810.40	\$3.75	\$11,655.00
143	INSTALL 3" PVC ELECTRICAL CONDUIT - OPEN CUT	5,518	LIN FT	\$4.00	\$22,072.00	\$4.00	\$22,072.00	\$4.70	\$25,934.60	\$4.00	\$22,072.00
144	INSTALL 5" PVC ELECTRICAL CONDUIT - OPEN CUT	2,373	LIN FT	\$4.00	\$9,492.00	\$4.00	\$9,492.00	\$4.90	\$11,627.70	\$4.00	\$9,492.00
145	INSTALL 1 1/2" PVC ELECTRICAL CONDUIT - DIRECTIONAL DRILL	284	LIN FT	\$12.00	\$3,408.00	\$12.00	\$3,408.00	\$8.90	\$2,527.60	\$12.00	\$3,408.00
146	INSTALL 2" PVC ELECTRICAL CONDUIT - DIRECTIONAL DRILL	830	LIN FT	\$11.00	\$9,130.00	\$11.00	\$9,130.00	\$9.10	\$7,553.00	\$11.00	\$9,130.00
147	INSTALL 3" PVC ELECTRICAL CONDUIT - DIRECTIONAL DRILL	1,916	LIN FT	\$11.00	\$21,076.00	\$11.00	\$21,076.00	\$11.50	\$22,034.00	\$11.00	\$21,076.00
148	INSTALL 5" PVC ELECTRICAL CONDUIT - DIRECTIONAL DRILL	1,974	LIN FT	\$17.00	\$33,558.00	\$17.00	\$33,558.00	\$18.00	\$35,532.00	\$17.00	\$33,558.00
149	INSTALL TRANSFORMER BASE	13	EACH	\$400.00	\$5,200.00	\$400.00	\$5,200.00	\$330.00	\$4,290.00	\$400.00	\$5,200.00
150	INSTALL URD BOX	13	EACH	\$250.00	\$3,250.00	\$250.00	\$3,250.00	\$300.00	\$3,900.00	\$250.00	\$3,250.00
151	INSTALL SINGLE PHASE SWITCH MOLE	2	EACH	\$400.00	\$800.00	\$400.00	\$800.00	\$300.00	\$600.00	\$400.00	\$800.00
152	INSTALL THREE PHASE SWITCH MOLE	1	EACH	\$400.00	\$400.00	\$400.00	\$400.00	\$810.00	\$810.00	\$400.00	\$400.00
153	INSTALL PMH BASE	2	EACH	\$400.00	\$800.00	\$400.00	\$800.00	\$1,100.00	\$2,200.00	\$400.00	\$800.00
154	INSTALL STREET LIGHT BASE	19	EACH	\$450.00	\$8,550.00	\$450.00	\$8,550.00	\$630.00	\$11,970.00	\$450.00	\$8,550.00
Total Bid Schedule E					<u>\$134,757.25</u>	<u>\$134,757.25</u>	<u>\$152,567.30</u>	<u>\$134,757.25</u>			

**BID TABULATION CITY OF ANOKA
2015 Street Renewal Project - Slab Town**

Alternate Bid No. 1				<i>Redstone Construction, LLC</i>		<i>Kuechle Underground, Inc.</i>		<i>R.L. Larson Excavating, Inc.</i>		<i>Douglas-Kerr Underground, LLC</i>	
ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY		UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
		155	STORM DRAIN INLET PROTECTION DEVICE TYPE 1	1	EACH	\$150.00	\$150.00	\$10.00	\$10.00	\$500.00	\$500.00
156	STORM DRAIN INLET PROTECTION DEVICE TYPE 2	2	EACH	\$150.00	\$300.00	\$10.00	\$20.00	\$500.00	\$1,000.00	\$200.00	\$400.00
157	21" RC PIPE SEWER DESIGN 3006 CL III	782	LIN FT	\$44.80	\$35,033.60	\$69.00	\$53,958.00	\$50.00	\$39,100.00	\$69.35	\$54,231.70
158	CONSTRUCT BULKHEAD	1	EACH	\$196.00	\$196.00	\$270.00	\$270.00	\$650.00	\$650.00	\$338.75	\$338.75
159	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020	50	LIN FT	\$155.00	\$7,812.00	\$270.00	\$13,608.00	\$285.00	\$14,364.00	\$242.20	\$12,206.88
160	CASTING ASSEMBLY	3	EACH	\$627.00	\$1,881.00	\$580.00	\$1,740.00	\$350.00	\$1,050.00	\$752.05	\$2,256.15
Total Alternate Bid No. 1					<u>\$45,372.60</u>		<u>\$69,606.00</u>		<u>\$56,664.00</u>		<u>\$69,633.48</u>

SUMMARY OF BIDDING:

	<i>Redstone Construction, LLC</i>	<i>Kuechle Underground, Inc.</i>	<i>R.L. Larson Excavating, Inc.</i>	<i>Douglas-Kerr Underground, LLC</i>
Total Bid Schedule A through E	<u>\$3,067,834.29</u>	<u>\$3,103,822.87</u>	<u>\$3,254,389.83</u>	<u>\$3,319,409.91</u>
Total Alternate Bid No. 1	<u>\$45,372.60</u>	<u>\$69,606.00</u>	<u>\$56,664.00</u>	<u>\$69,633.48</u>

**BID TABULATION CITY OF ANOKA
2015 Street Renewal Project - Slab Town**

Bids opened 11:00 a.m., March 12, 2015.
There were 8 bids received, as shown herein.

Bid Schedule A - Street Construction				Park Construction Company		Northdale Construction Company		Geislinger & Sons		Meyer Contracting, Inc.	
ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY		UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
1	MOBILIZATION	1	LUMP SUM	\$186,500.00	\$186,500.00	\$41,750.00	\$41,750.00	\$157,000.00	\$157,000.00	\$192,477.86	\$192,477.86
2	CLEARING	0.4	ACRE	\$10,000.00	\$4,000.00	\$10,750.00	\$4,300.00	\$10,000.00	\$4,000.00	\$10,000.00	\$4,000.00
3	CLEARING	102	TREE	\$145.00	\$14,790.00	\$155.88	\$15,899.76	\$150.00	\$15,300.00	\$145.00	\$14,790.00
4	GRUBBING	0.4	ACRE	\$3,000.00	\$1,200.00	\$3,225.00	\$1,290.00	\$3,000.00	\$1,200.00	\$3,000.00	\$1,200.00
5	GRUBBING	103	TREE	\$25.00	\$2,575.00	\$26.88	\$2,768.64	\$50.00	\$5,150.00	\$25.00	\$2,575.00
6	REMOVE CURB	7,332	LIN FT	\$2.70	\$19,796.40	\$3.00	\$21,996.00	\$3.00	\$21,996.00	\$2.40	\$17,596.80
7	REMOVE FENCE	277	LIN FT	\$3.50	\$969.50	\$3.76	\$1,041.52	\$3.50	\$969.50	\$3.50	\$969.50
8	REMOVE CONCRETE PAVEMENT	22,752	SQ FT	\$0.67	\$15,243.84	\$1.50	\$34,128.00	\$1.00	\$22,752.00	\$0.60	\$13,651.20
9	REMOVE BITUMINOUS PAVEMENT - STREET	26,603	SQ YD	\$2.20	\$58,526.60	\$3.00	\$79,809.00	\$3.00	\$79,809.00	\$0.75	\$19,952.25
10	REMOVE BITUMINOUS PAVEMENT - DRIVEWAY	3,035	SQ YD	\$7.25	\$22,003.75	\$5.00	\$15,175.00	\$7.50	\$22,762.50	\$14.50	\$44,007.50
11	REMOVE SIGN	80	EACH	\$25.00	\$2,000.00	\$43.00	\$3,440.00	\$45.00	\$3,600.00	\$36.25	\$2,900.00
12	REMOVE BOLLARDS	2	EACH	\$457.00	\$914.00	\$53.75	\$107.50	\$75.00	\$150.00	\$75.00	\$150.00
13	REMOVE HEADWALL	1	EACH	\$1,490.00	\$1,490.00	\$1,612.50	\$1,612.50	\$1,200.00	\$1,200.00	\$789.00	\$789.00
14	REMOVE RETAINING WALL	150	LIN FT	\$17.60	\$2,640.00	\$26.88	\$4,032.00	\$15.00	\$2,250.00	\$10.50	\$1,575.00
15	SAWING CONCRETE PAVEMENT - FULL DEPTH	478	LIN FT	\$4.40	\$2,103.20	\$5.00	\$2,390.00	\$7.50	\$3,585.00	\$4.00	\$1,912.00
16	SAWING BITUMINOUS PAVEMENT - FULL DEPTH	1,644	LIN FT	\$3.25	\$5,343.00	\$3.00	\$4,932.00	\$5.00	\$8,220.00	\$2.90	\$4,767.60
17	SALVAGE SIGN	3	EACH	\$25.00	\$75.00	\$43.00	\$129.00	\$45.00	\$135.00	\$108.50	\$325.50
18	SALVAGE UTILITY CASTING	10	EACH	\$51.80	\$518.00	\$150.00	\$1,500.00	\$75.00	\$750.00	\$53.75	\$537.50
19	LANDSCAPE RESTORATION	1	ALLOWANCE	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
20	COMMON EXCAVATION (EV) (P)	10,118	CU YD	\$5.90	\$59,696.20	\$8.00	\$80,944.00	\$5.45	\$55,143.10	\$4.70	\$47,554.60
21	SELECT TOPSOIL BORROW (LV)	3,086	CU YD	\$22.50	\$69,435.00	\$34.19	\$105,510.34	\$30.00	\$92,580.00	\$29.75	\$91,808.50
22	HAUL AND DISPOSE EXCESS MATERIAL (LV)	3,086	CU YD	\$15.00	\$46,290.00	\$12.00	\$37,032.00	\$8.65	\$26,693.90	\$15.75	\$48,604.50
23	HAUL AND STOCKPILE EXCESS MATERIAL (LV)	9,706	CU YD	\$4.10	\$39,794.60	\$8.00	\$77,648.00	\$5.10	\$49,500.60	\$8.80	\$85,412.80
24	SUBGRADE PREPARATION	96.1	ROAD STATION	\$261.00	\$25,082.10	\$250.00	\$24,025.00	\$975.00	\$93,697.50	\$207.00	\$19,892.70
25	STREET SWEEPER	90	HOURS	\$117.00	\$10,530.00	\$200.00	\$18,000.00	\$150.00	\$13,500.00	\$150.00	\$13,500.00
26	WATER	150	1000 GAL	\$25.90	\$3,885.00	\$50.00	\$7,500.00	\$20.00	\$3,000.00	\$51.50	\$7,725.00
27	AGGREGATE BASE CLASS 5 - 100% CRUSHED	12,568	TON	\$16.70	\$209,885.60	\$17.17	\$215,792.56	\$20.60	\$258,900.80	\$13.50	\$169,668.00
28	MILL BITUMINOUS SURFACE (1.5")	30	SQ YD	\$13.50	\$405.00	\$16.05	\$481.50	\$40.00	\$1,200.00	\$15.00	\$450.00
29	BITUMINOUS MATERIAL FOR TACK COAT	1,338	GALLONS	\$3.50	\$4,683.00	\$2.85	\$3,813.30	\$2.50	\$3,345.00	\$2.70	\$3,612.60
30	TYPE SP 9.5 WEARING COURSE MIXTURE (2.B)	1,384	TON	\$62.70	\$86,776.80	\$66.30	\$91,759.20	\$65.00	\$89,960.00	\$62.25	\$86,154.00
31	TYPE SP 9.5 WEARING COURSE MIXTURE (3.B)	1,440	TON	\$63.40	\$91,296.00	\$65.40	\$94,176.00	\$65.00	\$93,600.00	\$61.25	\$88,200.00
32	TYPE SP 12.5 NON WEARING COURSE MIXTURE (2.B)	2,309	TON	\$59.90	\$138,309.10	\$63.94	\$147,637.46	\$60.00	\$138,540.00	\$60.00	\$138,540.00
33	TYPE SP 12.5 NON WEARING COURSE MIXTURE (3.B)	1,799	TON	\$59.30	\$106,680.70	\$60.95	\$109,649.05	\$60.00	\$107,940.00	\$57.25	\$102,992.75
34	TYPE SP 9.5 WEARING COURSE MIXTURE (2.B) 2.5" THICK	2,394	SQ YD	\$26.20	\$62,722.80	\$20.16	\$48,263.04	\$17.00	\$40,698.00	\$19.00	\$45,486.00
35	CONCRETE STEP	30	EACH	\$123.00	\$3,690.00	\$129.00	\$3,870.00	\$150.00	\$4,500.00	\$122.50	\$3,675.00
36	MODULAR BLOCK RETAINING WALL	500	SQ FT	\$28.30	\$14,150.00	\$27.73	\$13,865.00	\$28.00	\$14,000.00	\$23.00	\$11,500.00
37	WOOD RETAINING WALL	180	SQ FT	\$23.00	\$4,140.00	\$33.06	\$5,950.80	\$28.00	\$5,040.00	\$23.00	\$4,140.00
38	4" POLYSTYRENE INSULATION	36	SQ YD	\$37.70	\$1,357.20	\$47.25	\$1,701.00	\$35.00	\$1,260.00	\$51.25	\$1,845.00
39	INSTALL UTILITY CASTING	10	EACH	\$295.00	\$2,950.00	\$350.01	\$3,500.10	\$400.00	\$4,000.00	\$274.00	\$2,740.00
40	4" CONCRETE WALK	13,903	SQ FT	\$3.25	\$45,184.75	\$4.44	\$61,729.32	\$3.60	\$50,050.80	\$3.30	\$45,879.90

**BID TABULATION CITY OF ANOKA
2015 Street Renewal Project - Slab Town**

Bid Schedule A - Street Construction - Continued				<i>Park Construction Company</i>		<i>Northdale Construction Company</i>		<i>Geislinger & Sons</i>		<i>Meyer Contracting, Inc.</i>	
ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY		UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
41	6" CONCRETE WALK	1,100	SQ FT	\$4.25	\$4,675.00	\$5.46	\$6,006.00	\$6.35	\$6,985.00	\$4.20	\$4,620.00
42	CONCRETE CURB & GUTTER DESIGN B618	13,797	LIN FT	\$10.20	\$140,729.40	\$10.70	\$147,627.90	\$9.60	\$132,451.20	\$10.25	\$141,419.25
43	CONCRETE CURB & GUTTER DESIGN D412	5,815	LIN FT	\$9.05	\$52,625.75	\$9.51	\$55,300.65	\$8.80	\$51,172.00	\$9.00	\$52,335.00
44	6" CONCRETE DRIVEWAY PAVEMENT	11,287	SQ FT	\$4.45	\$50,227.15	\$6.18	\$69,753.66	\$5.35	\$60,385.45	\$4.40	\$49,662.80
45	8" CONCRETE DRIVEWAY PAVEMENT	2,115	SQ FT	\$5.35	\$11,315.25	\$7.14	\$15,101.10	\$6.80	\$14,382.00	\$5.40	\$11,421.00
46	TRUNCATED DOMES	252	SQ FT	\$25.50	\$6,426.00	\$26.88	\$6,773.76	\$40.00	\$10,080.00	\$25.50	\$6,426.00
47	CONDUIT SYSTEM (LOOP DETECTOR)	1	LUMP SUM	\$1,160.00	\$1,160.00	\$1,182.50	\$1,182.50	\$1,100.00	\$1,100.00	\$1,145.00	\$1,145.00
48	1 1/4" RIGID STEEL CONDUIT	160	LIN FT	\$10.50	\$1,680.00	\$10.75	\$1,720.00	\$10.00	\$1,600.00	\$10.50	\$1,680.00
49	3" RIGID STEEL CONDUIT	10	LIN FT	\$42.10	\$421.00	\$43.00	\$430.00	\$40.00	\$400.00	\$41.75	\$417.50
50	CONCRETE HANDHOLE	4	EACH	\$1,890.00	\$7,560.00	\$1,935.00	\$7,740.00	\$1,800.00	\$7,200.00	\$1,874.00	\$7,496.00
51	WIRE FENCE DESIGN 72-9322	220	LIN FT	\$18.80	\$4,136.00	\$20.21	\$4,446.20	\$19.00	\$4,180.00	\$18.75	\$4,125.00
52	TRAFFIC CONTROL	1	LUMP SUM	\$23,600.00	\$23,600.00	\$13,437.50	\$13,437.50	\$32,000.00	\$32,000.00	\$11,576.00	\$11,576.00
53	INSTALL SIGN	46	EACH	\$90.00	\$4,140.00	\$96.75	\$4,450.50	\$100.00	\$4,600.00	\$144.50	\$6,647.00
54	RIGID PVC LOOP DETECTOR	3	EACH	\$842.00	\$2,526.00	\$860.00	\$2,580.00	\$800.00	\$2,400.00	\$833.00	\$2,499.00
55	CONIFEROUS TREE 6' HT B&B	60	TREE	\$210.00	\$12,600.00	\$225.75	\$13,545.00	\$400.00	\$24,000.00	\$210.00	\$12,600.00
56	DECIDUOUS TREE 2.5" CAL B&B	60	TREE	\$390.00	\$23,400.00	\$419.25	\$25,155.00	\$450.00	\$27,000.00	\$390.00	\$23,400.00
57	SILT FENCE, TYPE MACHINE SLICED	1,000	LIN FT	\$2.00	\$2,000.00	\$2.53	\$2,530.00	\$2.35	\$2,350.00	\$2.40	\$2,400.00
58	FLOTATION SILT CURTAIN TYPE MOVING WATER	50	LIN FT	\$13.00	\$650.00	\$15.86	\$793.00	\$15.00	\$750.00	\$14.75	\$737.50
59	STORM DRAIN INLET PROTECTION DEVICE TYPE 1	34	EACH	\$199.00	\$6,766.00	\$300.00	\$10,200.00	\$225.00	\$7,650.00	\$291.50	\$9,911.00
60	STORM DRAIN INLET PROTECTION DEVICE TYPE 2	56	EACH	\$199.00	\$11,144.00	\$300.00	\$16,800.00	\$225.00	\$12,600.00	\$325.00	\$18,200.00
61	TEMPORARY ROCK CONSTRUCTION ENTRANCE	5	EACH	\$1,640.00	\$8,200.00	\$1,500.00	\$7,500.00	\$1,250.00	\$6,250.00	\$2,537.00	\$12,685.00
62	SODDING TYPE MINERAL	21,364	SQ YD	\$5.25	\$112,161.00	\$5.32	\$113,656.48	\$5.00	\$106,820.00	\$5.00	\$106,820.00
63	EROSION CONTROL BLANKETS CATEGORY 4	100	SQ YD	\$6.00	\$600.00	\$3.49	\$349.00	\$3.25	\$325.00	\$3.30	\$330.00
64	FERTILIZER TYPE 1	1,324	POUND	\$1.00	\$1,324.00	\$0.69	\$913.56	\$0.65	\$860.60	\$0.65	\$860.60
65	EROSION CONTROL	1	LUMP SUM	\$2,890.00	\$2,890.00	\$5,000.00	\$5,000.00	\$2,500.00	\$2,500.00	\$3,762.00	\$3,762.00
66	PAVEMENT MESSAGE (RT ARROW) EPOXY	1	EACH	\$150.00	\$150.00	\$134.38	\$134.38	\$150.00	\$150.00	\$303.00	\$303.00
67	PAVEMENT MESSAGE (LEFT-THRU ARROW) EPOXY	1	EACH	\$250.00	\$250.00	\$188.13	\$188.13	\$250.00	\$250.00	\$424.00	\$424.00
68	4" SOLID LINE WHITE - EPOXY	120	LIN FT	\$2.50	\$300.00	\$1.08	\$129.60	\$2.50	\$300.00	\$2.40	\$288.00
69	4" DOUBLE SOLID LINE YELLOW - EPOXY	170	LIN FT	\$5.00	\$850.00	\$2.15	\$365.50	\$5.00	\$850.00	\$4.90	\$833.00
70	CROSSWALK MARKING - EPOXY	126	SQ FT	\$5.55	\$699.30	\$4.30	\$541.80	\$5.60	\$705.60	\$9.70	\$1,222.20
Total Bid Schedule A					\$1,887,837.99	\$1,948,499.81	\$2,045,275.55	\$2,045,275.55	\$1,864,803.91		

Bid Schedule B - Storm Sewer				<i>Park Construction Company</i>		<i>Northdale Construction Company</i>		<i>Geislinger & Sons</i>		<i>Meyer Contracting, Inc.</i>	
ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY		UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
71	REMOVE SEWER PIPE (STORM)	1,667	LIN FT	\$16.30	\$27,172.10	\$8.00	\$13,336.00	\$10.00	\$16,670.00	\$15.50	\$25,838.50
72	REMOVE MANHOLE OR CATCH BASIN	19	EACH	\$321.00	\$6,099.00	\$400.00	\$7,600.00	\$400.00	\$7,600.00	\$215.50	\$4,094.50
73	STEEL SHEET PILING (PERMANENT)	123	SQ FT	\$125.00	\$15,375.00	\$63.44	\$7,803.12	\$30.00	\$3,690.00	\$93.50	\$11,500.50
74	SHEET PILE CAP	13.5	LIN FT	\$300.00	\$4,050.00	\$76.88	\$1,037.88	\$90.00	\$1,215.00	\$1,062.00	\$14,337.00
75	44" SPAN RC PIPE-ARCH SEWER CL IIIA	46	LIN FT	\$104.00	\$4,784.00	\$105.51	\$4,853.46	\$160.00	\$7,360.00	\$159.00	\$7,314.00
76	12" RC PIPE SEWER DESIGN 3006 CL V	625	LIN FT	\$31.00	\$19,375.00	\$33.79	\$21,118.75	\$43.00	\$26,875.00	\$32.25	\$20,156.25

**BID TABULATION CITY OF ANOKA
2015 Street Renewal Project - Slab Town**

Bid Schedule B - Storm Sewer - Continued				<i>Park Construction Company</i>		<i>Northdale Construction Company</i>		<i>Geislinger & Sons</i>		<i>Meyer Contracting, Inc.</i>	
ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY		UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
77	15" RC PIPE SEWER DESIGN 3006 CL V	1,194	LIN FT	\$32.40	\$38,685.60	\$36.29	\$43,330.26	\$45.00	\$53,730.00	\$30.25	\$36,118.50
78	18" RC PIPE SEWER DESIGN 3006 CL III	1,160	LIN FT	\$35.30	\$40,948.00	\$43.49	\$50,448.40	\$48.00	\$55,680.00	\$45.36	\$52,617.60
79	24" RC PIPE SEWER DESIGN 3006 CL III	468	LIN FT	\$51.60	\$24,148.80	\$46.62	\$21,818.16	\$66.00	\$30,888.00	\$68.25	\$31,941.00
80	30" RC PIPE SEWER DESIGN 3006 CL III	27	LIN FT	\$62.50	\$1,687.50	\$61.44	\$1,658.88	\$85.00	\$2,295.00	\$76.25	\$2,058.75
81	33" RC PIPE SEWER DESIGN 3006 CL III	709	LIN FT	\$63.60	\$45,092.40	\$67.26	\$47,687.34	\$96.00	\$68,064.00	\$87.25	\$61,860.25
82	36" RC PIPE SEWER DESIGN 3006 CL III	190	LIN FT	\$73.60	\$13,984.00	\$76.87	\$14,605.30	\$105.00	\$19,950.00	\$101.00	\$19,190.00
83	42" RC PIPE SEWER DESIGN 3006 CL III	229	LIN FT	\$104.00	\$23,816.00	\$103.30	\$23,655.70	\$150.00	\$34,350.00	\$137.00	\$31,373.00
84	CONNECT TO EXISTING STORM SEWER	6	EACH	\$665.00	\$3,990.00	\$1,501.25	\$9,007.50	\$900.00	\$5,400.00	\$1,365.00	\$8,190.00
85	CONSTRUCT BULKHEAD	1	EACH	\$438.00	\$438.00	\$250.00	\$250.00	\$300.00	\$300.00	\$594.00	\$594.00
86	STORM SEWER CROSSING FIBER OPTIC LINES	10	EACH	\$665.00	\$6,650.00	\$500.00	\$5,000.00	\$250.00	\$2,500.00	\$614.50	\$6,145.00
87	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020	170.4	LIN FT	\$274.00	\$46,689.60	\$252.15	\$42,966.36	\$300.00	\$51,120.00	\$370.00	\$63,048.00
88	CONSTRUCT DRAINAGE STRUCTURE DESIGN 60-4020	64.7	LIN FT	\$287.00	\$18,568.90	\$287.05	\$18,572.14	\$355.00	\$22,968.50	\$457.50	\$29,600.25
89	CONSTRUCT DRAINAGE STRUCTURE DESIGN 72-4020	86.7	LIN FT	\$354.00	\$30,691.80	\$370.50	\$32,122.35	\$435.00	\$37,714.50	\$623.00	\$54,014.10
90	CONSTRUCT DRAINAGE STRUCTURE DESIGN H	17	EACH	\$968.00	\$16,456.00	\$965.00	\$16,405.00	\$1,050.00	\$17,850.00	\$926.00	\$15,742.00
91	CONSTRUCT DRAINAGE STRUCTURE DESIGN 2'X3'	7	EACH	\$1,090.00	\$7,630.00	\$1,180.00	\$8,260.00	\$1,200.00	\$8,400.00	\$966.50	\$6,765.50
92	CASTING ASSEMBLY	64	EACH	\$735.00	\$47,040.00	\$1,213.15	\$77,641.60	\$550.00	\$35,200.00	\$931.50	\$59,616.00
93	STORMWATER TREATMENT STRUCTURE NO. 1	1	EACH	\$5,090.00	\$5,090.00	\$8,633.95	\$8,633.95	\$7,400.00	\$7,400.00	\$7,329.00	\$7,329.00
94	STORMWATER TREATMENT STRUCTURE NO. 2	1	EACH	\$5,310.00	\$5,310.00	\$8,633.95	\$8,633.95	\$7,400.00	\$7,400.00	\$7,578.00	\$7,578.00
95	STORMWATER TREATMENT STRUCTURE NO. 3	1	EACH	\$38,500.00	\$38,500.00	\$56,635.75	\$56,635.75	\$31,000.00	\$31,000.00	\$43,512.00	\$43,512.00
96	RANDOM RIPRAP CLASS III	20	CU YD	\$109.00	\$2,180.00	\$150.00	\$3,000.00	\$125.00	\$2,500.00	\$95.00	\$1,900.00
Total Bid Schedule B					\$494,451.70		\$546,081.85		\$558,120.00		\$622,433.70

Bid Schedule C - Sanitary Sewer				<i>Park Construction Company</i>		<i>Northdale Construction Company</i>		<i>Geislinger & Sons</i>		<i>Meyer Contracting, Inc.</i>	
ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY		UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
97	REMOVE SEWER PIPE (SANITARY)	3,199	LIN FT	\$7.00	\$22,393.00	\$2.00	\$6,398.00	\$6.00	\$19,194.00	\$6.60	\$21,113.40
98	REMOVE MANHOLE	16	EACH	\$464.00	\$7,424.00	\$400.00	\$6,400.00	\$400.00	\$6,400.00	\$197.00	\$3,152.00
99	8" PVC PIPE SEWER SDR 26	855	LIN FT	\$50.70	\$43,348.50	\$43.28	\$37,004.40	\$71.00	\$60,705.00	\$83.50	\$71,392.50
100	8" PVC PIPE SEWER SDR 35	3,265	LIN FT	\$32.80	\$107,092.00	\$26.72	\$87,240.80	\$55.00	\$179,575.00	\$47.75	\$155,903.75
101	8" DUCTILE IRON PIPE SEWER CL 52	40	LIN FT	\$82.10	\$3,284.00	\$70.88	\$2,835.20	\$75.00	\$3,000.00	\$85.50	\$3,420.00
102	8"X4" PVC WYE SDR 26	62	EACH	\$142.00	\$8,804.00	\$230.63	\$14,299.06	\$160.00	\$9,920.00	\$318.00	\$19,716.00
103	8"X6" PVC WYE SDR 26	4	EACH	\$149.00	\$596.00	\$257.50	\$1,030.00	\$180.00	\$720.00	\$1,036.00	\$4,144.00
104	4" PVC CAP	2	EACH	\$45.60	\$91.20	\$160.94	\$321.88	\$50.00	\$100.00	\$410.00	\$820.00
105	8" PVC CAP	1	EACH	\$67.00	\$67.00	\$175.80	\$175.80	\$55.00	\$55.00	\$435.50	\$435.50
106	RECONNECT SANITARY SEWER SERVICE	64	EACH	\$310.00	\$19,840.00	\$161.40	\$10,329.60	\$250.00	\$16,000.00	\$415.00	\$26,560.00
107	CONNECT TO EXISTING SANITARY SEWER	5	EACH	\$1,020.00	\$5,100.00	\$1,709.00	\$8,545.00	\$900.00	\$4,500.00	\$838.50	\$4,192.50
108	4" PVC SANITARY SERVICE PIPE SDR 26	2,285	LIN FT	\$25.70	\$58,724.50	\$16.39	\$37,451.15	\$30.00	\$68,550.00	\$34.00	\$77,690.00
109	6" PVC SANITARY SERVICE PIPE SDR 26	180	LIN FT	\$27.10	\$4,878.00	\$17.77	\$3,198.60	\$33.00	\$5,940.00	\$36.25	\$6,525.00
110	CLEAN AND VIDEO TAPE PIPE SEWER	4,105	LIN FT	\$1.20	\$4,926.00	\$1.29	\$5,295.45	\$2.00	\$8,210.00	\$1.20	\$4,926.00
111	SANITARY SEWER SERVICE OR SEWER MAIN CROSSING FIBER OPTI	20	EACH	\$665.00	\$13,300.00	\$250.00	\$5,000.00	\$250.00	\$5,000.00	\$806.00	\$16,120.00
112	CONSTRUCT SANITARY STRUCTURE DESIGN 48-4007 (0-12')	20	EACH	\$2,040.00	\$40,800.00	\$2,908.25	\$58,165.00	\$2,500.00	\$50,000.00	\$3,653.00	\$73,060.00
113	EXTRA DEPTH SANITARY SEWER MANHOLE (>12')	30	LIN FT	\$182.00	\$5,496.40	\$153.48	\$4,635.10	\$125.00	\$3,775.00	\$339.00	\$10,237.80
114	CASTING ASSEMBLY	20	EACH	\$673.00	\$13,460.00	\$952.01	\$19,040.20	\$350.00	\$7,000.00	\$731.50	\$14,630.00
115	CONSTRUCT 8" OUTSIDE DROP	2	EACH	\$4,850.00	\$9,700.00	\$4,116.55	\$8,233.10	\$5,900.00	\$11,800.00	\$3,535.00	\$7,070.00
Total Bid Schedule C					\$369,324.60		\$315,598.34		\$460,444.00		\$521,108.45

**BID TABULATION CITY OF ANOKA
2015 Street Renewal Project - Slab Town**

Bid Schedule D - Watermain				<i>Park Construction Company</i>		<i>Northdale Construction Company</i>		<i>Geislinger & Sons</i>		<i>Meyer Contracting, Inc.</i>		
ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY		UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	
116	REMOVE WATERMAIN	5196	LIN FT	\$6.65	\$34,553.40	\$8.00	\$41,568.00	\$10.00	\$51,960.00	\$6.20	\$32,215.20	
117	REMOVE HYDRANT	11	EACH	\$243.00	\$2,673.00	\$500.00	\$5,500.00	\$500.00	\$5,500.00	\$308.50	\$3,393.50	
118	TEMPORARY WATER SERVICE	62	EACH	\$218.00	\$13,516.00	\$250.00	\$15,500.00	\$160.00	\$9,920.00	\$214.50	\$13,299.00	
119	TEMPORARY WATERMAIN	1	LUMP SUM	\$36,400.00	\$36,400.00	\$45,000.00	\$45,000.00	\$16,000.00	\$16,000.00	\$22,880.00	\$22,880.00	
120	4" GATE VALVE AND BOX	1	EACH	\$1,210.00	\$1,210.00	\$1,063.75	\$1,063.75	\$1,100.00	\$1,100.00	\$1,440.00	\$1,440.00	
121	6" GATE VALVE AND BOX	24	EACH	\$1,420.00	\$34,080.00	\$1,218.55	\$29,245.20	\$1,300.00	\$31,200.00	\$1,657.00	\$39,768.00	
122	8" GATE VALVE AND BOX	13	EACH	\$1,940.00	\$25,220.00	\$1,684.58	\$21,899.54	\$1,800.00	\$23,400.00	\$2,208.00	\$28,704.00	
123	10" GATE VALVE AND BOX	4	EACH	\$2,730.00	\$10,920.00	\$2,361.30	\$9,445.20	\$2,500.00	\$10,000.00	\$3,247.00	\$12,988.00	
124	12" BUTTERFLY VALVE AND BOX	1	EACH	\$2,150.00	\$2,150.00	\$1,619.55	\$1,619.55	\$2,600.00	\$2,600.00	\$2,843.00	\$2,843.00	
125	CONNECT TO EXISTING WATERMAIN	8	EACH	\$1,270.00	\$10,160.00	\$1,956.25	\$15,650.00	\$1,100.00	\$8,800.00	\$1,477.00	\$11,816.00	
126	1" CORPORATION STOP	66	EACH	\$362.00	\$23,892.00	\$203.75	\$13,447.50	\$125.00	\$8,250.00	\$703.00	\$46,398.00	
127	1" CURB STOP & BOX	64	EACH	\$448.00	\$28,672.00	\$283.30	\$18,131.20	\$225.00	\$14,400.00	\$594.50	\$38,048.00	
128	CURB STOP COVER CASTING	10	EACH	\$233.00	\$2,330.00	\$236.00	\$2,360.00	\$230.00	\$2,300.00	\$323.00	\$3,230.00	
129	RECONNECT WATER SERVICE	62	EACH	\$395.00	\$24,490.00	\$182.25	\$11,299.50	\$300.00	\$18,600.00	\$348.50	\$21,607.00	
130	HYDRANT	20	EACH	\$3,920.00	\$78,400.00	\$3,198.76	\$63,975.20	\$3,650.00	\$73,000.00	\$4,933.00	\$98,660.00	
131	HYDRANT RISER	10	LIN FT	\$739.00	\$7,390.00	\$744.50	\$7,445.00	\$700.00	\$7,000.00	\$1,162.00	\$11,620.00	
132	1" TYPE K COPPER PIPE	2,434	LIN FT	\$24.70	\$60,119.80	\$19.12	\$46,538.08	\$30.00	\$73,020.00	\$32.25	\$78,496.50	
133	4" WATERMAIN DUCTILE IRON CL 52	43	LIN FT	\$42.50	\$1,827.50	\$32.31	\$1,389.33	\$50.00	\$2,150.00	\$61.00	\$2,623.00	
134	6" WATERMAIN DUCTILE IRON CL 52	1,699	LIN FT	\$28.10	\$47,741.90	\$30.34	\$51,547.66	\$39.00	\$66,261.00	\$43.50	\$73,906.50	
135	8" WATERMAIN DUCTILE IRON CL 52	4,619	LIN FT	\$35.00	\$161,665.00	\$35.62	\$164,528.78	\$44.00	\$203,236.00	\$43.50	\$200,926.50	
136	10" WATERMAIN DUCTILE IRON CL 52	1,340	LIN FT	\$41.20	\$55,208.00	\$42.50	\$56,950.00	\$49.00	\$65,660.00	\$54.00	\$72,360.00	
137	12" WATERMAIN DUCTILE IRON CL 52	20	LIN FT	\$66.60	\$1,332.00	\$50.19	\$1,003.80	\$65.00	\$1,300.00	\$118.00	\$2,360.00	
138	WATER SERVICE OR WATERMAIN CROSSING FIBER OPTIC LINES	20	EACH	\$665.00	\$13,300.00	\$150.00	\$3,000.00	\$250.00	\$5,000.00	\$798.00	\$15,960.00	
139	DUCTILE IRON FITTINGS	9,513	POUND	\$3.60	\$34,246.80	\$2.94	\$27,968.22	\$3.00	\$28,539.00	\$3.90	\$37,100.70	
Total Bid Schedule D						\$711,497.40		\$656,075.51		\$729,196.00		\$872,642.90

Bid Schedule E - Electrical				<i>Park Construction Company</i>		<i>Northdale Construction Company</i>		<i>Geislinger & Sons</i>		<i>Meyer Contracting, Inc.</i>		
ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY		UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	
140	SALVAGE LIGHT POLE	22	EACH	\$31.60	\$695.20	\$32.25	\$709.50	\$30.00	\$660.00	\$31.25	\$687.50	
141	INSTALL 1 1/2" PVC ELECTRICAL CONDUIT - OPEN CUT	1,255	LIN FT	\$3.95	\$4,957.25	\$4.03	\$5,057.65	\$3.75	\$4,706.25	\$3.90	\$4,894.50	
142	INSTALL 2" PVC ELECTRICAL CONDUIT - OPEN CUT	3,108	LIN FT	\$3.95	\$12,276.60	\$4.03	\$12,525.24	\$3.75	\$11,655.00	\$3.90	\$12,121.20	
143	INSTALL 3" PVC ELECTRICAL CONDUIT - OPEN CUT	5,518	LIN FT	\$4.20	\$23,175.60	\$4.30	\$23,727.40	\$4.00	\$22,072.00	\$4.20	\$23,175.60	
144	INSTALL 5" PVC ELECTRICAL CONDUIT - OPEN CUT	2,373	LIN FT	\$4.20	\$9,966.60	\$4.30	\$10,203.90	\$4.00	\$9,492.00	\$4.20	\$9,966.60	
145	INSTALL 1 1/2" PVC ELECTRICAL CONDUIT - DIRECTIONAL DRILL	284	LIN FT	\$12.60	\$3,578.40	\$12.90	\$3,663.60	\$12.00	\$3,408.00	\$12.50	\$3,550.00	
146	INSTALL 2" PVC ELECTRICAL CONDUIT - DIRECTIONAL DRILL	830	LIN FT	\$11.60	\$9,628.00	\$11.83	\$9,818.90	\$11.00	\$9,130.00	\$11.50	\$9,545.00	
147	INSTALL 3" PVC ELECTRICAL CONDUIT - DIRECTIONAL DRILL	1,916	LIN FT	\$11.60	\$22,225.60	\$11.83	\$22,666.28	\$11.00	\$21,076.00	\$11.50	\$22,034.00	
148	INSTALL 5" PVC ELECTRICAL CONDUIT - DIRECTIONAL DRILL	1,974	LIN FT	\$17.90	\$35,334.60	\$18.28	\$36,084.72	\$17.00	\$33,558.00	\$17.75	\$35,038.50	
149	INSTALL TRANSFORMER BASE	13	EACH	\$421.00	\$5,473.00	\$430.00	\$5,590.00	\$400.00	\$5,200.00	\$416.50	\$5,414.50	
150	INSTALL URD BOX	13	EACH	\$263.00	\$3,419.00	\$268.75	\$3,493.75	\$250.00	\$3,250.00	\$260.50	\$3,386.50	
151	INSTALL SINGLE PHASE SWITCH MOLE	2	EACH	\$421.00	\$842.00	\$430.00	\$860.00	\$400.00	\$800.00	\$416.50	\$833.00	
152	INSTALL THREE PHASE SWITCH MOLE	1	EACH	\$421.00	\$421.00	\$430.00	\$430.00	\$400.00	\$400.00	\$416.50	\$416.50	
153	INSTALL PMH BASE	2	EACH	\$421.00	\$842.00	\$430.00	\$860.00	\$400.00	\$800.00	\$416.50	\$833.00	
154	INSTALL STREET LIGHT BASE	19	EACH	\$474.00	\$9,006.00	\$483.75	\$9,191.25	\$450.00	\$8,550.00	\$468.50	\$8,901.50	
Total Bid Schedule E						\$141,840.85		\$144,882.19		\$134,757.25		\$140,797.90

**BID TABULATION CITY OF ANOKA
2015 Street Renewal Project - Slab Town**

Alternate Bid No. 1				<i>Park Construction Company</i>		<i>Northdale Construction Company</i>		<i>Geislinger & Sons</i>		<i>Meyer Contracting, Inc.</i>	
ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY		UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
155	STORM DRAIN INLET PROTECTION DEVICE TYPE 1	1	EACH	\$199.00	\$199.00	\$250.00	\$250.00	\$225.00	\$225.00	\$292.00	\$292.00
156	STORM DRAIN INLET PROTECTION DEVICE TYPE 2	2	EACH	\$199.00	\$398.00	\$250.00	\$500.00	\$225.00	\$450.00	\$325.00	\$650.00
157	21" RC PIPE SEWER DESIGN 3006 CL III	782	LIN FT	\$65.00	\$50,830.00	\$58.16	\$45,481.12	\$70.00	\$54,740.00	\$106.00	\$82,892.00
158	CONSTRUCT BULKHEAD	1	EACH	\$438.00	\$438.00	\$250.00	\$250.00	\$250.00	\$250.00	\$907.00	\$907.00
159	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020	50	LIN FT	\$160.00	\$8,064.00	\$217.18	\$10,945.87	\$188.00	\$9,475.20	\$353.50	\$17,816.40
160	CASTING ASSEMBLY	3	EACH	\$850.00	\$2,550.00	\$1,213.24	\$3,639.72	\$550.00	\$1,650.00	\$988.00	\$2,964.00
Total Alternate Bid No. 1						<u>\$62,479.00</u>		<u>\$61,066.71</u>		<u>\$66,790.20</u>	<u>\$105,521.40</u>

SUMMARY OF BIDDING:

	<i>Park Construction Company</i>	<i>Northdale Construction Company</i>	<i>Geislinger & Sons</i>	<i>Meyer Contracting, Inc.</i>
Total Bid Schedule A through E	<u>\$3,604,952.54</u>	<u>\$3,611,137.69</u>	<u>\$3,927,792.80</u>	<u>\$4,021,786.86</u>
Total Alternate Bid No. 1	<u>\$62,479.00</u>	<u>\$61,066.71</u>	<u>\$66,790.20</u>	<u>\$105,521.40</u>

COUNCIL MEMO FORM

9.4

Meeting Date	April 6, 2015
Agenda Section	Ordinances & Resolutions
Item Description	ORD/First Amendment to Parking Ramp Lease; Metropolitan Council (2 nd reading)
Submitted By	Tim Cruikshank, City Manager

BACKGROUND INFORMATION

At your meeting on March 16th the City Council reviewed the First Amendment to the Parking Ramp Lease with the Metropolitan Council.

Since the first reading, Met Council and City staff further reviewed the amendments. Minor changes to the first reading document were made and are reflected in the attached.

REQUESTED COUNCIL ACTION

Hold the second reading and adopt the ordinance for the First Amendment to the Parking Ramp Lease; Metropolitan Council. **This approval will be contingent upon a final review and approval of the City Attorney.**



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, by an affirmative vote of a majority of the Anoka City Councilmembers present, the lease document with the Metropolitan Council, First Amendment to the Parking Ramp Lease, hereto attached, is hereby approved.

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: _____

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

Amy T. Oehlers, City Clerk

**FIRST AMENDMENT TO PARKING RAMP LEASE
BETWEEN
CITY OF ANOKA
AND THE
METROPOLITAN COUNCIL**

This First Amendment to that certain parking ramp lease (“Parking Ramp Lease” or “Lease”) is made and entered into by and between the City of Anoka (“Landlord”) and the Metropolitan Council (“Tenant”).

RECITALS

1. On April 22, 2013, the Landlord and Tenant entered into the Parking Ramp Lease, which Lease superseded and replaced an existing ground lease that was entered into by and between the parties on August 16, 2010.

2. The premises covered in the Parking Ramp Lease are shown as the “**Station Area**” on the attached **Exhibit A**. **The Station Area consists of Lots 1, 1A, and 1B, Block 1, ANOKA TRANSIT VILLAGE SOUTH SECOND ADDITION, Anoka County, Minnesota.**

3. The City, who received a federal CMAQ grant from the Tenant, has constructed the parking ramp improvements (“Improvements”) on the Station Area.

4. Landlord has leased the Station Area and Improvements to the Tenant and Tenant has agreed to operate and maintain certain Improvements for the term of the Lease.

5. The Lease contemplates that by a separate agreement the parties will enter into a license agreement for the Tenant to use the real property described as the North Lot and shown as the “**North City Area**” on the attached **Exhibit A**.

6. The Parking Ramp Lease also contemplates that the City will develop, at some point in the future, the area shown as the “**South City Area**” on the attached **Exhibit A**. **The South City Area consists of Lots 2, 2A, and 2B, Block 1, ANOKA TRANSIT VILLAGE SOUTH SECOND ADDITION, Anoka County, Minnesota.**

7. This First Amendment to the Parking Ramp Lease is intended to grant the Tenant a license to use the North City Area for the purposes described herein and to further delineate operation and maintenance responsibilities in both the Station Area and South City Area.

NOW THEREFORE, in consideration of the mutual agreements contained herein, the parties agree to amend the Parking Ramp Lease as follows:

1. SECTION 3. IMPROVEMENTS, ALTERATIONS shall be amended to include the following:

▼

Deleted: 3.3 - (a) - North Lot. By a separate agreement to be entered into between the parties, Landlord agrees to grant Tenant a license to use the real property shown on **Exhibit E** (the “North Lot”) for overflow parking until such time as Landlord needs the property for redevelopment.

3.3 (a) **Permission to Use North Lot or North City Area.** The Landlord hereby grants **permission** to the Tenant to use the North Lot or North City Area shown in the attached **Exhibit A (the "North Lot")** for overflow parking until such time as the Landlord needs the property for **its own use.** **Landlord shall provide Tenant with sixty (60) One hundred twenty (120) days prior notice of its intent to retake possession of the North Lot, at which time Tenant shall remove all personal property belonging to Tenant.** The Tenant will be responsible for all operation and maintenance activities on the North Lot including snow removal as required for fire access **and maintenance of all landscaping materials and turf in the Station Area including, but not limited to, all cutting, pruning, and clean-up activities,** until the Landlord **retakes possession of the North Lot as set forth herein.**

- Deleted: b
- Deleted: License
- Deleted: a license
- Deleted: redevelopment

3.3 (b) **Temporary Construction Easement for Future Parking Expansion.** Landlord shall grant Tenant a temporary easement for the future construction of expansion parking on the Station Area in the form attached hereto as Exhibit B. Landlord shall record the temporary easement subsequent to the recording of the ANOKA TRANSIT VILLAGE SOUTH SECOND ADDITION plat. The temporary easement shall expire upon the completion of construction of the elevated parking on the Station Area including warranty work. The temporary easement shall be used, in part, for construction access along the future south wall of the expansion parking. The parties recognize there may be some wear and tear to the easement area when Tenant excavates for footings or drops-in precast panels for the expansion parking. Accordingly, until after the temporary easement has expired, Landlord and Tenant agree that **surface improvements such as, but not limited to curb and gutter, parking lot asphalt, light poles and associated underground electrical wires may be located within five feet of the southern most boundary of the temporary easement. Retaining walls and underground electrical utilities are not allowed.** Upon completion of the parking expansion, Tenant shall be responsible for the restoration of the temporary easement area to its original condition immediately prior to the granting of the easement, reasonable wear and tear expected, excepting any concrete or electrical facilities.

Deleted: sells or leases the real property to a developer

Deleted: 3.3 . (c) . **Temporary Construction Easement for Future Parking Expansion.** The Landlord hereby agrees to grant the Tenant a temporary easement for the future construction of expansion parking on the Station Area. The temporary construction easement shall be as shown on the attached Exhibit B. The easement will be recorded by the Landlord subsequent to the recording of the ANOKA TRANSIT VILLAGE SOUTH SECOND ADDITION plat. The easement shall expire upon the completion of the construction of elevated parking on the Station Area. The Tenant shall be responsible for the restoration of the temporary construction easement area to its original condition upon the completion of the parking expansion.

Deleted: c

Deleted: shall not construct or place any concrete or electrical facilities within the temporary easement area including but not limited to: sidewalks, curb & gutter, retaining walls, light poles, electrical lines, phone lines, etc.

2. Section 4. MAINTENANCE, REPAIRS AND UTILITIES shall be amended to include the following:

4.1. (f) Irrigation System. Tenant shall be responsible for the following items relating to an irrigation system which will be constructed on both the Station Area and the South City Area: Maintenance and programming of the system controller; maintenance of the irrigation system components within Station Area, including the repair and replacement of any heads or piping. Landlord shall be responsible for the following items: All water supply costs; maintenance of the irrigation system components outside the Station Area but within the South City Area including the repair and replacement of any heads or piping.

4.1. (g) Landscape and Turf Maintenance. Tenant shall be responsible for the following items: Maintenance of all landscaping materials and turf in the Station Area including, but not limited to, all cutting, pruning, and clean-up activities. Landlord will be responsible for the maintenance of all landscaping materials and turf outside the Station Area but included within the South City Area which includes the cutting, pruning, and clean-up activities.

4.1. (h) Keys and Locks. Tenant shall select keys and locks to be installed on all lockable doors at the parking facility. Tenant will be responsible for maintaining the keys and locks. Tenant will provide Landlord access to the locked areas of the parking ramp and overpass upon request.

4.2. (a) ~~Ramp and Platform Water Service. The construction of the Improvements includes the installation of water service for maintenance purposes. The water service must be opened in the spring and shut down in the fall. Tenant shall be responsible for a one-time payment to the Landlord in the amount of ~~Five hundred dollars (\$500)~~ in exchange for the landlord providing yearly services in 5 year increments associated with opening the ramp and platform water service in the spring and shutting down of the water service in the fall. This service shall be renewable upon the request of the tenant. The City shall be responsible for draining and blowing out of the entire system including the water serving the ramp and all the irrigation lines.~~

(a) The Tenant shall be responsible for opening the water service to the ramp in the spring and shutting down water service to the ramp in the fall, including blowing out of all lines.

4.2. (b) ~~Irrigation Service. The construction of the Improvements includes the installation of irrigation for maintenance purposes. The water service associated with the irrigation must be opened in the spring and shut down in the fall. Tenant shall be responsible for a one-time payment to the Landlord in the amount of five hundred dollars (\$500) in exchange for the landlord providing yearly services in 5 year increments associated with opening water service in the spring and shutting down the water service in the fall and draining and blowing out the irrigation lines until the South City Area sells, in which such time, the Tenant shall be responsible for draining the entire system and blowing out all the irrigation lines.~~

(b) Irrigation Service. The Tenant shall be responsible for opening the water service to the irrigation system in the spring and shutting down water service to the irrigation system in the fall, including blowing out of all irrigation lines, including that of the Landlord, until the south City area sells, at which time the Tenant shall be responsible for blowing out only the Tenant's irrigation lines.

4.3. (a) Snow Removal. The Tenant will be responsible for all snow removal activities within the Station Area. Landlord shall remove snow from snow dump area along the west side of the parking ramp when necessary.

3. Section 14. FIXTURES shall be amended to include the following:

14.1 (a) Monument Sign. The parties shall enter into a Sign Easement Agreement whereby Landlord shall grant the Tenant a temporary easement for the access, installation, maintenance, repair and replacement of a monument sign for the Anoka Northstar Station. The remainder of the page has been intentionally left blank -

Deleted: two

Deleted: and fifty

Deleted: 250

Deleted: The City shall be responsible for draining and blowing out of the entire system including all the irrigation lines until the South City Area sells

Comment [MSL1]: Transit prefers a one time payment to avoid reoccurring administration handling of payment by both agencies.

Deleted: Water Service . The construction of the Improvements includes the installation of water service for maintenance purposes. The water service must be opened in the spring and shut down in the fall. Tenant shall be responsible for an annual onetime payment to the Landlord in the amount of one hundredfive thousand dollars (\$5,0100) in exchange for the landlord providing yearly services associated with opening water service in the spring and shutting down of the water service in the fall including draining of the entire system and blow out of the entire sytem including the water serving the ramp and all the irrigation lines.

Deleted: or upon the request of the Tenant

Deleted: The Landlord hereby agrees to grant the Tenant a 553 s/f permanent easement for the placement of, utility connections to, and maintenance and reconstruction of a existing monument sign located at the northeast corner of the Pierce Street and 4th Avenue intersection along with access to and from the easement area. The permanent easement is shall be as shown on the attached Exhibit CB. The easement will be recorded by the Landlord subsequent to the recording of the ANOKA TRANSIT VILLAGE SOUTH SECOND ADDITION plat. The Tenant shall be responsible for all operations, maintenance, repair, replacement, and operations/utility costs associated with the monument sign.

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IN WITNESS WHEREOF, the parties have caused this First Amendment to the Parking Ramp Lease to be executed by their duly authorized representatives on the dates indicated below. This First Amendment is effective upon final execution by both parties.

Deleted: ¶

CITY OF ANOKA

By: _____

Its: _____

Date: _____

METROPOLITAN COUNCIL

By: _____
Patrick P. Born
Regional Administrator

Date: _____

COUNCIL MEMO FORM

11.1

Meeting Date	April 6, 2015
Agenda Section	New Business
Item Description	Consideration of Appointment to Parks & Recreation Board, Pat Walker
Submitted By	Amy Oehlers, City Clerk

BACKGROUND INFORMATION

Staff has been advertising for applications to fill vacancies on our City Boards & Commissions.

Attached is an application that the City received from Pat Walker for appointment to fill the vacancy on the Parks & Recreation Board.

This would be a partial term vacancy with an expiration date of 12/31/2015.

If this appointment is made, the City will have the following vacancies on our City boards/commissions:

Utility Advisory Board – two partial terms (to expire 12/31/2015 and 12/31/2017)

Staff will continue to advertise these vacancies per the City policy.

FINANCIAL IMPACT

Advertising costs of < \$50.00

COUNCIL ACTION REQUESTED

Act on appointment to fill vacancy on the Parks & Recreation Board.



CITY OF ANOKA

2015 First Avenue

Anoka, MN 55303-2270

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

Website: www.ci.anoka.mn.us

Date Received:

3-27-15

Received By:

AW

BOARD/COMMISSION APPLICATION

APPLYING FOR (check only one):

Charter Commission

Economic Development Commission

Heritage Preservation Commission

Housing & Redevelopment Authority

Human Rights Commission

Parking Advisory Board

Parks & Recreation Board

Planning Commission

Utility Advisory Board

Waste Reduction & Recycling Board

NAME: Pat Walker

FULL ADDRESS: [Redacted] Anoka.

PHONE (HOME): 763-421-3997

PHONE (WORK): 612-242-4402

EMAIL: pat@blackhole.com

ARE YOU A RESIDENT OF THE CITY OF ANOKA?

YES

NO

DO YOU MEET THE QUALIFICATIONS TO SERVE ON THE BOARD/COMMISSION FOR WHICH YOU ARE APPLYING AS STIPULATED IN THE CITY'S POLICY ON APPOINTMENTS TO BOARDS & COMMISSIONS?

YES

NO

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

I am interested in several perspectives of Anoka's Municipal Government.

Filling this partial term keeps me involved.

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

I worked with Parks for several years planting highway 10.

I have attended many Parks and Rec. meetings.

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

REFERENCES: (Optional)

Name	Address	Phone

Patricia Walker

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

(For Office Use Only)

Was application submitted by due date? Yes No *N/A*

The Applicant is: A New Applicant Applying for Reappointment

This appointment is for a: Partial Term *12/31/15* Full Term

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

COUNCIL MEMO FORM

12.1

Meeting Date	April 6, 2015
Agenda Section	Updates & Reports
Item Description	Tentative Agendas
Submitted By	Amy Oehlers, City Clerk

BACKGROUND INFORMATION

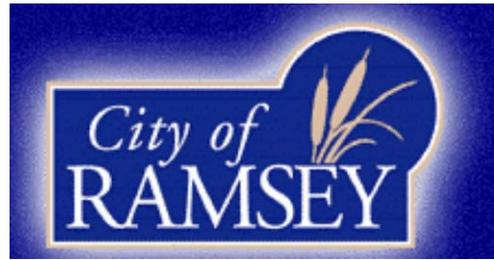
Attached are the tentative agenda(s) for future meeting(s).

FINANCIAL IMPACT

None.

COUNCIL ACTION REQUESTED

Request Council review and discuss upcoming agenda(s).



JOINT CITY COUNCIL MEETING

CITY OF ANOKA & CITY OF RAMSEY

Monday, April 13, 2015

Location: Ramsey City Hall
7550 Sunwood Dr NW, Ramsey-MN

5:30 p.m. Dinner
6:00 p.m. Meeting

MEETING AGENDA

- 1. CALL TO ORDER**
- 2. INTRODUCTIONS**
- 3. DISCUSSION & UPDATES**
 - Hwy 10
 - General City/Development Update
 - Mississippi River Trail
- 4. OTHER ITEMS/COUNCILMEMBERS COMMENTS**
- 5. ADJOURN**



**ANOKA
BOARD OF APPEALS &
EQUALIZATION**

Monday, April 20, 2015
City Council Chambers

5:30 p.m.

(MEETING WILL NOT BE CABLECAST)

1. CALL TO ORDER
2. ROLL CALL
3. BOARD OF APPEALS & EQUALIZATION
4. PUBLIC COMMENT
5. COUNCILMEMBERS COMMENTS
6. ADJOURNMENT



City Council - Executive Session
Monday, April 20, 2015 - 6:30 p.m.
Council Executive Session Room
(meeting will not be cablecast)

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **COUNCIL BUSINESS and/or DISCUSSION ITEMS**
 - 3.1 Discussion; 2015-2016 Union Contracts for:
 - Electric
 - Sewer & Water
 - Streets & Parks
4. **ADJOURNMENT**



City Council - Regular Meeting
Monday, April 20, 2015 - 7:00 p.m.
Council Chambers
(meeting will be cablecast)

1. **CALL TO ORDER**

2. **ROLL CALL**

3. **COUNCIL MINUTES**

3.1 April 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.*

4.1 Proclamation; Arbor Day.

4.2 Proclamation; Municipal Clerks Week.

5. **PUBLIC HEARING(S)**

5.1 Parallel Generation Rates for 2015.

RES/Approving Parallel Generation Rates for 2015.

6. **CONSENT AGENDA**

6.1 Verified Bills.

6.2 Revising & Setting Council Calendars.

7. **REPORTS OF OFFICERS, BOARDS & COMMISSIONS**

7.1 Waste Reduction & Recycling Board; Annual Report.

7.2 Planning Items.

7.2.A RES/Variance; 208 Clay St.

7.2.B ORD/Chpt 74, Article V, Div 3, Section 74-241; B-6 District. (1st reading)

8. **PETITIONS, REQUESTS & COMMUNICATION**

9. ORDINANCES & RESOLUTIONS

- 9.1 RES/Approving Parallel Generation Rates for 2015. (ACTED UPON AFTER PUBLIC HEARING)
- 9.2 ORD/Amending Chpt 6, Alcoholic Beverages; Articles I, II, III & IV.
(2nd Reading)
RES/Summary Ordinance for Publication; Amendments to Chpt 6, Alcoholic Beverages, Articles I, II, III & IV
- 9.3 ORD/Amending 2015 Master Fee Schedule related to Alcohol Licensing. (2nd reading)
- 9.4 RES/Municipal State Aid Systems Revision.
- 9.5 RES/Purchase of a portion of 2627 Wingfield Ave for Right-of-Way Purposes.
- 9.6 RES/Purchase of PID'S 01-31-25-22-0067 and 01-31-25-22-0050; Hwy 10/Verndale.

10. UNFINISHED BUSINESSES

11. NEW BUSINESS

- 11.1 Approval of 2015-2016 Union Contracts:
 - * Electric
 - * Sewer & Water
 - * Streets & Parks
- 11.2 Approval of Policy on Utility Connections.

12. UPDATES & REPORTS

- 12.1 1st Quarter Financial Report.
- 12.2 Tentative Agendas.

ADJOURNMENT



City Council - Worksession
Monday, April 27, 2015 - 5:00 p.m.
Green Haven Golf Course & Event Center
2800 Greenhaven Rd, Anoka
(meeting will not be cablecast)

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **COUNCIL BUSINESS and/or DISCUSSION ITEMS**
 - 3.1 Discussion; Temporary Accessory Structures.
 - 3.2 Discussion; Sewer Hook-up Policy.
 - 3.3 Discussion; Property Maintenance Ordinance Amendment.
4. **ADJOURNMENT**



City Council - Regular Meeting
Monday, May 4, 2015 - 7:00 p.m.
Council Chambers
(meeting will be cablecast)

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **COUNCIL MINUTES**
 - 3.1 April 20, 2015 Regular Mtg.
April 27, 2015 Local Board of Appeals & Equalization 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)**
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/Chpt 74, Article V, Div 3, Section 74-241; B-6 District. (2nd reading)
8. **PETITIONS, REQUESTS & COMMUNICATION**
9. **ORDINANCES & RESOLUTIONS**
10. **UNFINISHED BUSINESSES**

11. NEW BUSINESS

12. UPDATES & REPORTS

12.1 Tentative Agendas.

ADJOURNMENT



City Council - Regular Meeting
Monday, May 18, 2015 - 7:00 p.m.
Council Chambers
(meeting will be cablecast)

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **COUNCIL MINUTES**
 - 3.1 April 27, 2015 Worksession.
May 4, 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 Proclamation; National Public Works Week.
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/Variance; 500 Rice St.
 - 7.1.B RES/Interim Use Permit Extension; 2171 6th Ave; Washington School.
 - 7.1.C RES/Site Plan, Conditional Use Permit & Variance; 737 Bob Ehlen Dive, Solid Rock Free Lutheran Church.
 - 7.1.D RES/Site Plan, Comprehensive Plan Amendment; 1833 2nd Ave; Walker Methodist.
 - 7.1.E ORD/Rezoning; 1833 2nd Ave; Walker Methodist. (1st Reading)
8. **PETITIONS, REQUESTS & COMMUNICATION**

9. **ORDINANCES & RESOLUTIONS**

9.1 RES/Stormwater Agreement for Rum River Shores North.

9.2 ORD/Amending Chpt 48, Article I; Property Maintenance Standards. (1st Reading)

10. **UNFINISHED BUSINESES**

11. **NEW BUSINESS**

11.1 Approval of Sewer Policy.

12. **UPDATES & REPORTS**

12.1 Tentative Agendas.

ADJOURNMENT



City Council - Worksession
Tuesday, May 26, 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 Discussion; Citywide SSIP & SRP.
 - 3.2 Discussion; 2016 Levy Options
 - 3.3 Discussion; Capital Improvement Plan (CIP) including Liquor Store.
4. **ADJOURNMENT**