



City Council - Regular Meeting

Monday, February 1, 2016 - 7:00 p.m.

Council Chambers

(meeting will be cablecast)

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **COUNCIL MINUTES**
 - 3.1 January 19, 2016 Regular Mtg.
4. **OPEN FORUM** **The open forum is an opportunity for the public to address the City Council concerning items not listed on the agenda. Please raise your hand to be recognized by the Mayor or member officiating the meeting. Approach the podium and state your full name and address for the record. Rules of Conduct as listed in the public folder provided at the entrance of the Council Chambers must be adhered to.*
5. **PUBLIC HEARING(S)**
 - 5.1 On-Sale Wine License & 3.2 Malt Liquor; VAY LLC, dba; Pizza Man, 231 E Main St. RES/Approving the Issuance of an On-Sale Wine License & 3.2% Malt Liquor License for VAY LLC, dba; Pizza Man, 231 E. Main St, Anoka.
6. **CONSENT AGENDA**
 - 6.1 Verified Bills.
 - 6.2 Revising & Setting Council Calendars.
 - 6.3 Senior/Disabled Deferment for Kathy Bormes, 851 Brisbin St.
 - 6.4 Issuance of a Use Motor Vehicle Sales License; Car Kingdom LLC, 822 E River Rd.
 - 6.5 Recommended Approval of an LG240B Bingo Permit; Anoka Knights of Columbus @ Church of St. Stephen, 03/12/2016.
 - 6.6 Issuance of a License to Sell Tobacco & Tobacco Related Products, Anoka Tobacco Inc, 2010 2nd Ave N.
7. **REPORTS OF OFFICERS, BOARDS & COMMISSIONS**
8. **PETITIONS, REQUESTS & COMMUNICATION**
9. **ORDINANCES & RESOLUTIONS**
 - 9.1 RES/Approving the Issuance of an On-Sale Wine License & 3.2% Malt Liquor License for VAY LLC, dba; Pizza Man, 231 E. Main St, Anoka. (ACTED UPON AFTER PUBLIC HEARING)
 - 9.2 RES/Approve Plans & Specifications, Authorize Advertisement for Bids, Set Bid Date for 2016 SRP.
 - 9.3 RES/Approving a GPS Technology Agreement for Golf Carts at Green Haven Golf Course; GPS Technologies, Inc.

10. UNFINISHED BUSINESSES

11. NEW BUSINESS

12. UPDATES & REPORTS

12.1 Tentative Agendas.

ADJOURNMENT

REVISED

COUNCIL MEMO FORM

3.1

Meeting Date	February 1, 2016
Agenda Section	Council Minutes
Item Description	Various City Council Meeting Minutes
Submitted By	Amy Oehlers, City Clerk

BACKGROUND INFORMATION

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

FINANCIAL IMPACT

None.

COUNCIL ACTION REQUESTED

Approval of minutes.

**REGULAR MEETING OF THE ANOKA CITY COUNCIL
ANOKA CITY HALL
CITY COUNCIL CHAMBERS
JANUARY 19, 2016**

1. CALL TO ORDER

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

2. ROLL CALL

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

Staff present: City Manager Greg Lee, Police Chief Phil Johanson, City Assessor Scott Varner.

Absent at roll call: Mayor Rice, Councilmember Anderson.

3. COUNCIL MINUTES

3.1 Minutes of January 4, 2016, Regular Meeting.

Motion by Councilmember Schmidt, seconded by Councilmember Freeburg, to waive the reading and approve the January 4, 2016, Regular Meeting minutes.

Vote taken. All ayes. Motion carried.

4. OPEN FORUM

No one appeared.

5. PUBLIC HEARING(S)

5.1 Public Improvement Hearing; 2016 SRP.

RES/Ordering Project and Authorizing the Preparation of Final Engineering Plans and Specifications for the 2016 SRP.

RESOLUTION

City Manager Greg Lee shared a staff report with background information to the Council stating a resolution was approved on November 16, 2015 authorizing the preparation of a feasibility report for the proposed 2016 SRP project. The feasibility report was approved on December 21, 2015 and a public improvement hearing is now being held. Mr. Lee explained the project, stating the total project cost is estimated to be \$4,326,000. He noted Walker Plaza will be contributing to

this project as sidewalk and other improvements will be included as part of their project.

Mr. Lee outlined the streets proposed to be included in this 2016 SRP project:

First Avenue Madison Street to Monroe Street
Second Avenue Madison Street to Monroe Street
Eighth Avenue Brisbin Street to Jefferson Street
Adams Street Seventh Avenue to Tenth Avenue
Brisbin Street Seventh Avenue to Ninth Avenue
Madison Street Firth Avenue to Seventh Avenue
“Tyler” Alley Fourth Avenue to Fifth Avenue

Mr. Lee explained the public hearing should be followed by the assessment hearing in order to see if anyone is concerned about their assessment prior to approving the assessment. He outlined the proposed schedule, stating plans will be approved by February 1 with bids awarded by March 21. He said construction should begin by May and the project completed by October 2016.

Mayor Pro Tem Weaver opened the public hearing at 7:15 p.m.

Curtis Jelmeland 2317 5th Avenue North, said he moved to Anoka in 1953 and shared how the neighboring house had water issues and was eventually torn down. He shared concerns about how he used to have to drive down out of his garage to the alley and now has to drive up out of his garage as the street is in poor condition. He said when it rains or snows his garage is flooded and is rotting because of the drainage. Mr. Jelmeland also said he has concerns with widening the road because while it is posted as no-thru traffic the alley is still used as a cut-through for drives that travel 20 mph and widening will make that problem worse. He said he is concerned for children’s safety and theft in the area as the alley should be access for residents and emergency vehicles only. He said he only has 6-8 feet before he exits his garage and there could be accidents. Mr. Jelmeland said staff had suggested a cul-de-sac as one possible solution, which is not ideal but said he would be fine with it if it addressed these concerns.

Mayor Pro Tem Weaver asked staff if this project will address Mr. Jelmeland concerns. Mr. Lee said it will, adding this is why this area was included in the 2016 SRP project. He said they will be creating a low spot in the alley for proper water drainage instead of property owners’ land, which is what is currently happening.

Mayor Pro Tem Weaver asked if there are any other traffic calming or applications to discourage people from driving this alley. Mr. Lee said there is not a lot of options, stating 20-foot width is the same as a fire lane design standard so we do not want to introduce hazards like speed bumps. He said discussions

were held at the neighborhood meeting about traffic volumes and staff will see how the issue can be addressed, as drivers should be using the main public streets.

Mr. Jelmeland said only four homeowners have their driveways enter the alley so there should not be much traffic at all and believed most of the traffic comes from the neighboring apartment building residents.

Being no further comments Mayor Pro Tem Weaver closed the public hearing at 7:22 p.m. and asked staff to outline Item 5.2 prior to acting on Item 5.1.

5.2 Assessment Hearing; 2016 SRP.
RES/Adopting Assessment Roll for the 2016 SRP.
RESOLUTION

Mr. Lee shared a staff report with background information stating Council is asked to hold the assessment hearing to hear any objections to a property owner's proposed assessment and to consider the adoption of the assessment roll for the project. For single-family residential property zoned R-1 and R-2, the City Council has set the street unit assessment at \$3,020 and a \$16.00 per lineal foot assessment for 2016. He said property owner assessments represent about 20% of the total cost of these improvements. Mr. Lee explained the assessment costs include water at \$1,090 and sewer at \$980 so a typical 80-foot lot assessment would be \$6,370. He explained the payment options including lump sum, over time, or deferral.

Councilmember Schmidt asked staff to share if the City is keeping up with actual project costs. Mr. Lee said while changes in assessment rates have occurred they are not keeping pace with construction costs and have far exceeded assessment rates. He said the City has recently been increasing assessment rates as construction is typically 20% of a project and assessments are 4.5% and with construction costs increasing, they need to be increased.

Mayor Pro Tem Weaver noted he owns a property, which is on this assessment roll.

Mayor Pro Tem Weaver opened the public hearing at 7:28 p.m. Being no one appeared Mayor Pro Tem Weaver closed the public hearing at 7:29 p.m.

NOTE: By motion from Councilmember Schmidt, 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 Freeburg said it is nice to see tax dollars at work in this large project and that we need to be as aggressive as we can be with road projects to try to catch up and said these are projects we have to complete.

Mayor Pro Tem Weaver asked for a history of the SRP program. Mr. Lee explained the SRP program was created in 2000 and shared of the City's 67.7 total miles of street we have done 28.7 miles or 42% of the system. He said they have completed almost 16.4 miles in the SRP program, including water and sewer infrastructure and that 24% of the streets are almost completely redone. Mr. Lee said complete street renewal will take 15-20 years and noted this project is quite large project as they typically only do 7/10 of a mile and are now doing 1.2 miles of street this year. He said 2017 and 2018 will include larger projects to help catch up in some of these areas downtown core on the south side of Main Street.

Councilmember Schmidt noted the underground utilities around Monroe Street are 90 years old and the projected life of new infrastructure should last approximately 50 years. Mr. Lee agreed, stating the new infrastructure could even last 70-90 years, adding luckily there have been no catastrophic failures in this area as the infrastructure was originally installed in 1914.

Motion by Councilmember Schmidt, seconded by Councilmember Freeburg, to adopt a resolution ordering project and authorizing the preparation of final engineering plans and specifications for the 2016 SRP.

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

NOTE: By motion from Councilmember Schmidt, which was seconded by Councilmember Freeburg, and by a unanimous vote of the Council, agenda item 9.2 was moved up on the agenda and acted upon at this point.

Councilmember Freeburg said improvements have exceeded the value and asked if the City Assessor can justify the fact that these projects increase property values.

Mayor Pro Tem Weaver asked if any residents have visited the City Assessor and what concerns have they had. City Assessor Scott Varner said residents contact him if they wish to prepay their assessment and estimated that 30% of property owners prepay their assessment in order to take advantage of the interest free option.

Mayor Pro Weaver asked how many property owners have questions regarding projects. Mr. Varner said most questions are geared towards the Engineering Department and he answers questions regarding methods of payment.

Motion by Councilmember Freeburg, seconded by Councilmember Schmidt, to adopt a resolution adopting assessment roll for the 2016 SRP.

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

Councilmember Schmidt asked staff to report on solutions for Mr. Jelmeland's concerns prior to award of bids. Mr. Lee said these concerns will be discussed during the plans and specifications consideration on February 1.

6. CONSENT AGENDA

Motion by Councilmember Schmidt, seconded by Councilmember Freeburg, to approve Consent Agenda 6.1 through 6.4.

- 6.1 Approved Verified Bills.
- 6.2 Revising and Setting Council Calendars.
- 6.3 Recommended Approval of an LG220 Gambling Permit; Struttin's Toms Chapter of the National Wild Turkey Federation.
- 6.4 Issuance of Temporary On-Sale Liquor License; Church St. Stephen.

Vote taken. All ayes. Motion carried.

7. REPORTS OF OFFICERS, BOARDS AND COMMITTEES

None.

8. PETITIONS, REQUESTS AND COMMUNICATION

None.

9. ORDINANCES AND RESOLUTIONS

- 9.1 RES/Ordering Project and Authorizing the Preparation of Final Engineering Plans and Specifications for the 2016 SRP.

ACTED UPON AFTER PUBLIC HEARING

- 9.2 RES/Adopting Assessment Roll for the 2016 SRP.

ACTED UPON AFTER PUBLIC HEARING

- 9.3 RES/Recommended Approval of an LG216 Gambling Premise Permit; CRHS Booster Club at QBitez, 3507 Round Lake Boulevard.

RESOLUTION

Mr. Lee shared a staff report with background information to the Council stating a the City has received a request from Coon Rapids High School Spirit Booster Club requesting that they be allowed to obtain a Premise Permit to operate

gambling at Q-Bitez, 3507 Round Lake Boulevard. Mr. Lee noted that local gambling organizations and non-profits are given the first option on operating gambling and after notifying them and receiving no response staff is recommending approval of this permit.

Motion by Councilmember Schmidt, seconded by Councilmember Freeburg, to adopt a resolution recommending the issuance of a State issued LG gambling license & premise permit for Coon Rapids High School Spirit Booster Club, at Q-Bitez, 3507 Round Lake Boulevard, Anoka, Minnesota.

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

10. UNFINISHED BUSINESS

None.

11. NEW BUSINESS

11.1 Approval of Special Events License; Alexandra House/Nystrom Counseling Event: Walk a Mile in Her Shoes.

Mr. Lee shared a staff report with background information to the Council stating Nystrom & Associates and Walk a Mile in Her Shoes Committee of Anoka County has submitted an application for a Special Events License. They are planning a one-mile walk in downtown Anoka to raise awareness of domestic and sexual abuse. The funds derived from the event will be given to The Alexandra House. Mr. Lee said the event will be held on May 21, 2016 and will be staged at Anoka City Hall Plaza.

Brian Nystrom, 405 149th Avenue NW, Andover, shared background on the event, stating this is an international men's movement to raise awareness of domestic violence. He said it is an opportunity for men to mentor and make statements to their family members and friends that domestic violence is wrong. My Nystrom shared that he and his wife are two of the original founders of Alexandra House in 1978 and are very passionate about this topic. He said they have a community-wide planning committee and are honored to have Councilmember Freeburg, Police Chief Johanson, Sherriff Stuart, Chair Sivarajah, Commissioner Schulte and many others involved. He said this is the first time they are holding the event and hope people will stay afterwards and patron Anoka. He noted all proceeds will go to Alexandra House.

Councilmember Freeburg asked how people can participate. Mr. Nystrom said they can support the event through registration fees, sponsorships, and encouraged the men who are participating to wear high-heeled shoes as a fun part of the event.

Councilmember Schmidt said he fully supports the event and inquired about potential traffic concerns on South Ferry Street and suggested advisory electronic sign from MnDOT sign for the event. Police Chief Phil Johanson agreed this would be a good idea and said they will have a reader board or some type of notification available. He said he has been working with the group since invited by Councilmember Freeburg and is supportive of the event as well but safety is his first concern. He noted the route includes many trails and sidewalks and will ensure a reader board is in place prior to the event. He added the City is very proud of the work done by the river and this event will be a great opportunity to showcase those improvements.

Mayor Pro Tem Weaver said he is excited to have this event in town and thanked Mr. Nystrom for selecting Anoka for the event. He asked that staff link and share event information as much as we can. Mr. Lee said the event will be shared on through the City's website, Facebook Twitter, and other avenues.

Mr. Nystrom said they hope to have a lot of media attending the event.

Motion by Councilmember Schmidt, seconded by Councilmember Freeburg, to approve special events license; Alexandra House/Nystrom Counseling Event: Walk a Mile in Her Shoes.

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 encouraged people to attend Winterfest January 29-31. He said there will be snowboarding, cross-country skiing, a pancake breakfast, beer and wine tasting, crafts, and more.

Mr. Lee said information regarding the event is available on the City's website or people can contact City Hall.

Councilmember Schmidt thanked City staff for their recent repair work on Shaw Street, noting crews worked for two hours to repair a lift station that had failed during the night when it was 16 below zero. He said many staff members are on call 24/7 and thanked staff for being available.

Mayor Pro Tem Weaver agreed, stating City staff work all hours of the day and night and the City is very fortunate to have them here.

Mayor Pro Tem Weaver noted the Mayors Trail Ride will be held on February 6, weather permitting. He said the event includes surrounding six cities and encouraged people to attend.

Mr. Lee noted due to scheduling of topics the January 25, 2016 worksession will be canceled.

13. ADJOURNMENT

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

Vote taken. All ayes. Motion carried.

Time of adjournment: 7:55 p.m.

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

Approval Attestation:

Amy T. Oehlers, City Clerk

DRAFT

COUNCIL MEMO FORM

5.1 & 9.1

Meeting Date	February 1, 2016
Agenda Section	Public Hearings Ordinances & Resolutions
Item Description	Public Hearing & RES/Issuance of an On-Sale Wine & Strong Beer License & 3.2 Malt Liquor License; VAY LLC, dba; Pizza Man, 231 E Main St.
Submitted By	Amy Oehlers, City Clerk

BACKGROUND INFORMATION:

VAY LLC, dba; Pizza Man, 231 E Main St has submitted an application for an On-Sale Wine License, with Strong Beer Authorization & On-Sale 3.2 Malt Liquor.

Minnesota Statutes 340A requires that a public hearing be held for the issuance of an On-Sale Wine license.

Authorization for the sale of Strong Beer is permitted as long as the licensee holds a Wine license and an On-Sale 3.2 Malt Liquor License.

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

FINANCIAL IMPACT

Annual cost: Wine license \$400 (there is no additional charge for the strong beer authorization) and \$300 for an On-Sale 3.2 Malt Liquor License.

COUNCIL ACTION REQUESTED:

Request that the public hearing be opened, public comment taken, hearing closed, and Council take action on the Resolution approving the issuance of the On-Sale Wine License, with strong beer authorization and On-Sale 3.2 Malt Liquor.



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

**CITY OF ANOKA, MINNESOTA
RESOLUTION**

RES-2016-

**RESOLUTION APPROVING THE ISSUANCE OF AN
ON-SALE WINE LICENSE WITH STRONG BEER AUTHORIZATION AND
ON-SALE 3.2 MALT LIQUOR TO
VAY, LLC, dba; PIZZA MAN, 231 E MAIN ST. ANOKA, MINNESOTA**

WHEREAS, the City of Anoka has received an application from VAY, LLC, dba; Pizza Man, 231 E Main St, Anoka, Minnesota for an On-Sale Wine License, with Strong Beer Authorization and On-Sale 3.2 Malt Liquor, and

WHEREAS, the applicant has met the requirements of the Anoka City Code and the laws of the State of Minnesota, and

WHEREAS, City departments have reviewed the application and conducted the necessary investigations, and no concerns or objections were expressed; and

WHEREAS, appropriate fees have been received by the City.

NOW, THEREFORE, BE IT RESOLVED, that the Anoka City Council does hereby approve the issuance of an On-Sale Wine License with Strong Beer Authorization and On-Sale 3.2 Malt Liquor to be issued to VAY, LLC, dba; Pizza Man, 231 E Main St, Anoka, Minnesota, effective February 2, 2016 to expire on December 31, 2016, and

BE IT FURTHER RESOLVED, that the Anoka City Council hereby directs the City Clerk to forward the necessary applications and documentation to the Minnesota Department of Public Safety, Liquor Control Division for their review and approval.

Adopted by the Anoka City Council this the 1st day of February 2016.

ATTEST:

Amy T. Oehlers, City Clerk

Phil Rice, Mayor

COUNCIL MEMO FORM

6.1

Meeting Date	February 1, 2016
Agenda Section	Consent Agenda
Item Description	Verified Bills
Submitted By	Lori Yager, Finance Director

CONSENT AGENDA

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

BACKGROUND INFORMATION

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

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

FINANCIAL IMPACT

Will vary from meeting to meeting.

COUNCIL ACTION REQUESTED

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

**Paid Bill List for Ratification
Bill List for February 1, 2016**

Page 1 of 3

<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>		<i>Amount</i>
134722	Andy LaCasse	Winterfest 2016	Entertainment	101	General Fund	\$500.00
134723	Anoka County	01-31-25-23-000	Roadway Acquisition Fees	101	General Fund	\$52.65
134725	CenturyLink	612E340040 1-1-	Phone lines	101	General Fund	\$76.96
134725	CenturyLink	612E340311 1-1-	Phone lines	101	General Fund	\$320.62
134725	CenturyLink	612E340310 1-1-	Phone lines	101	General Fund	\$320.62
134725	CenturyLink	612E340068 1-1-	Phone lines	101	General Fund	\$320.62
134725	CenturyLink	612E340312 1-1-	Phone lines	101	General Fund	\$92.27
134725	CenturyLink	612E340312 1-1-	Phone lines	101	General Fund	\$92.28
134727	Cintas	470686233	Uniforms	101	General Fund	\$9.22
134727	Cintas	470686233	Uniforms	101	General Fund	\$93.64
134728	Dex Media East LLC	110095703 JAN '	Advertising - Dex	101	General Fund	\$16.00
134729	ECM Publishers	284951	Ord 2015-1624	101	General Fund	\$64.50
134729	ECM Publishers	284950	Floodplains Reg	101	General Fund	\$182.75
134729	ECM Publishers	249353	Variance 840 River	101	General Fund	\$48.38
134729	ECM Publishers	284952	Res 2015-110	101	General Fund	\$96.75
134733	IDC Automatic	D311146-IN	Svc East Exit Door	101	General Fund	\$328.31
134735	Pioneer Paper Stock	596663	Recycling	101	General Fund	\$62.49
134736	Purchasing Power	106441	Business Cards	101	General Fund	\$40.00
134739	Thyssen Krupp Elevator	3002281196	Elevator Maintenance	101	General Fund	\$113.30
134739	Thyssen Krupp Elevator	3002281196	Elevator Maintenance	101	General Fund	\$113.30
134739	Thyssen Krupp Elevator	3002281196	Elevator Maintenance	101	General Fund	\$113.30
134739	Thyssen Krupp Elevator	3002281196	Elevator Maintenance	101	General Fund	\$113.30
134741	XS Sight Systems	317616	Glock Express Sets	101	General Fund	\$120.00
134745	Plymouth Playhouse	01/05/2016	Senior Event - J Denver Tri	101	General Fund	\$345.00
134875	Cochran Recovery Services	R2500039	Transporation Chgs 12/27/	101	General Fund	\$67.00
134877	First Advantage LNS Occ H	2533411512	Annual Enrollment	101	General Fund	\$64.00
134879	Presto Graphics	54553	Business Cards - D Nelson	101	General Fund	\$34.90
134879	Presto Graphics	54531	Graphics #415	101	General Fund	\$55.00
134882	Zahl Equipment Company	0214071-IN	Dec 2015 Inspections	101	General Fund	\$195.25
134882	Zahl Equipment Company	0214072-IN	Dec 2015 Monthly Inspectio	101	General Fund	\$190.25
			Fund Total			\$4,242.66
134736	Purchasing Power	106441	Business Cards	225	Cemetery	\$40.00
			Fund Total			\$40.00

**Paid Bill List for Ratification
Bill List for February 1, 2016**

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<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>		<i>Amount</i>
134880	Signature Mechanical, Inc.	23645	Repair - Walker Ramp	250	Ramp	\$9,957.00
						\$9,957.00
<i>Fund Total</i>						
134737	Siemens Industry, Inc.	5443954189	Fire Monitoring - Ramp	260	Parking	\$360.00
134739	Thyssen Krupp Elevator	3002281196	Elevator Maintenance	260	Parking	\$113.30
						\$473.30
<i>Fund Total</i>						
134724	Carr's Tree Service, Inc	92337	Week of 12/28/2015	600	Electric	\$4,715.11
134724	Carr's Tree Service, Inc	92276	Week of 12/28/2015	600	Electric	\$3,856.56
134724	Carr's Tree Service, Inc	92278	Week of 12/21/2015	600	Electric	\$3,295.04
134724	Carr's Tree Service, Inc	92277	Week of 12/21/2015	600	Electric	\$3,894.19
134725	CenturyLink	612E340060 1-1-	Phone lines	600	Electric	\$352.00
134725	CenturyLink	612E340312 1-1-	Phone lines	600	Electric	\$92.27
134725	CenturyLink	612E341069 1-1-	Phone lines	600	Electric	\$127.00
134727	Cintas	470686232	Uniforms	600	Electric	\$123.53
134730	Fastenal Company	MNTC8135092	Locks	600	Electric	\$465.07
134742	Misc Vendor	00020160120619	01-032100-35	600	Electric	\$473.70
						\$17,394.47
<i>Fund Total</i>						
134725	CenturyLink	612E340312 1-1-	Phone lines	601	Water	\$92.28
134725	CenturyLink	612E340317 1-1-	Phone lines	601	Water	\$117.00
134725	CenturyLink	612E348047 1-1-	Phone lines	601	Water	\$68.40
134725	CenturyLink	612E340135 1-1-	Phone lines	601	Water	\$70.54
134740	Verizon Wireless	9758204700	Broadband - Dec 2015	601	Water	\$70.02
134878	Hawkins Water Treatment	3795156	Empty Drums	601	Water	\$210.00
						\$628.24
<i>Fund Total</i>						
134725	CenturyLink	612E340312 1-1-	Phone lines	602	Sewer Treatment	\$92.27
134725	CenturyLink	612E348001 1-1-	Phone lines	602	Sewer Treatment	\$8.40
134725	CenturyLink	612E340101 1-1-	Phone lines	602	Sewer Treatment	\$68.40
134725	CenturyLink	612E340090 1-1-	Phone lines	602	Sewer Treatment	\$68.40
134725	CenturyLink	612E340117 1-1-	Phone lines	602	Sewer Treatment	\$68.40
134725	CenturyLink	612E340287 1-1-	Phone lines	602	Sewer Treatment	\$392.79
134727	Cintas	470686234	Uniforms	602	Sewer Treatment	\$131.94
134876	Dem-Con Companies	10047	Industrial Lined Ton	602	Sewer Treatment	\$283.25
						\$1,113.85
<i>Fund Total</i>						
134720	Paustis & Sons	8518464-IN	Wine Purchase	609	Liquor Stores	\$923.25

**Paid Bill List for Ratification
Bill List for February 1, 2016**

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<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>		<i>Amount</i>
134721	Adams Pest Control	2351324	Pest Control Store 2	609	Liquor Stores	\$23.45
134721	Adams Pest Control	2351323	Pest Control Store 1	609	Liquor Stores	\$21.44
134731	Frattallone's Hardware Stor	025285/J	Pipe Threading	609	Liquor Stores	\$2.00
134731	Frattallone's Hardware Stor	025328/J	Pipe Threading	609	Liquor Stores	\$4.00
134731	Frattallone's Hardware Stor	025331/J	Kodiak Grain Scoop	609	Liquor Stores	\$151.96
<i>Fund Total</i>						\$1,126.10
134738	South Bay Design	010116	Web Hosting	614	Golf	\$330.00
<i>Fund Total</i>						\$330.00
134725	CenturyLink	612E340312 1-1-	Phone lines	701	Vehicle Maintenance	\$92.28
134727	Cintas	470686236	Mats / Misc	701	Vehicle Maintenance	\$79.86
134732	Heritage Crystal Clean, LL	13843323	Com-20 Gal	701	Vehicle Maintenance	\$212.43
134734	Momar Incorporated	PSI103969	Seal It Black	701	Vehicle Maintenance	\$117.26
<i>Fund Total</i>						\$501.83
134881	Walmart Community	01/25/16	Supplies and Food	801	Youth First	\$565.44
<i>Fund Total</i>						\$565.44
<i>Grand Total</i>						\$36,372.89

PAYROLL

PP 2

BILL LIST DATE

02/01/16

GROSS PAYROLL - REG

\$320,600.27

LESS EMPLOYEE SHARE OF BENEFITS

(\$2,351.10)

\$318,249.17

EMPLOYER SHARE HEALTH INSURANCE

\$21,139.50

EMPLOYER SHARE FICA & MEDICARE

\$17,312.55

EMPLOYER SHARE PERA

\$30,491.62

\$68,943.67

TOTAL PAYROLL

\$387,192.84

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<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>	<i>Amount</i>
134743	Delta Dental	DEFPP01 2016	Dental Premium- Flex	101	General Fund \$1,354.82
134743	Delta Dental	DEFPP01 2016	Dental Premium- Flex	101	General Fund (\$132.60)
134743	Delta Dental	DEFPP01 2016	Dental Premium- Flex	101	General Fund (\$142.18)
134743	Delta Dental	DEFPP2 2016	Dental Premium- Flex	101	General Fund \$1,346.20
134743	Delta Dental	DEFPP01 2016	Dental Premium- Flex	101	General Fund (\$93.40)
134743	Delta Dental	DEFPP01 2016	Dental Premium- Flex	101	General Fund \$176.70
134743	Delta Dental	DEFPP01 2016	Dental Premium- Flex	101	General Fund \$44.10
134743	Delta Dental	DEFPP01 2016	Dental Premium- Flex	101	General Fund \$44.10
134744	Sun Life Financial	LIFPP2 2016	Life Ins	101	General Fund \$24.80
134744	Sun Life Financial	LIFPP01 2016	Life Ins	101	General Fund \$24.77
134744	Sun Life Financial	LIFPP2 2016	Life Ins	101	General Fund \$0.81
134744	Sun Life Financial	LIFPP2 2016	Life Ins	101	General Fund \$0.04
134744	Sun Life Financial	LIFPP2 2016	Life Ins	101	General Fund \$1.67
134744	Sun Life Financial	LIFPP2 2016	Life Ins	101	General Fund \$1.54
134744	Sun Life Financial	LIFPP2 2016	Life Ins	101	General Fund \$0.77
134744	Sun Life Financial	11 PP2 2016	Dep Life	101	General Fund \$0.28
134744	Sun Life Financial	LIFPP2 2016	Life Ins	101	General Fund \$3.27
134744	Sun Life Financial	LIFPP2 2016	Life Ins	101	General Fund \$1.10
134744	Sun Life Financial	LIFPP01 2016	Life Ins	101	General Fund \$0.33
134744	Sun Life Financial	LIFPP2 2016	Life Ins	101	General Fund \$1.88
134744	Sun Life Financial	LIFPP01 2016	Life Ins	101	General Fund \$0.04
134744	Sun Life Financial	LIFPP01 2016	Life Ins	101	General Fund \$0.12
134744	Sun Life Financial	LIFPP01 2016	Life Ins	101	General Fund \$1.06
134744	Sun Life Financial	LIFPP2 2016	Life Ins	101	General Fund \$1.84
134744	Sun Life Financial	LIFPP2 2016	Life Ins	101	General Fund \$0.21
134744	Sun Life Financial	LIFPP2 2016	Life Ins	101	General Fund \$1.03
134744	Sun Life Financial	LIFPP2 2016	Life Ins	101	General Fund \$0.90
134744	Sun Life Financial	LIFPP2 2016	Life Ins	101	General Fund \$0.80
134744	Sun Life Financial	LIFPP2 2016	Life Ins	101	General Fund \$0.92
134744	Sun Life Financial	LIFPP2 2016	Life Ins	101	General Fund \$5.28
134744	Sun Life Financial	LIFPP01 2016	Life Ins	101	General Fund \$0.44
134744	Sun Life Financial	LIFPP2 2016	Life Ins	101	General Fund \$0.54
134744	Sun Life Financial	LIFPP2 2016	Life Ins	101	General Fund \$0.04
134744	Sun Life Financial	LIFPP2 2016	Life Ins	101	General Fund \$0.21
134744	Sun Life Financial	LIFPP2 2016	Life Ins	101	General Fund \$2.11

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<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>	<i>Amount</i>
134744	Sun Life Financial	LIFPP01 2016	Life Ins	101	General Fund \$0.77
134744	Sun Life Financial	LIFPP2 2016	Life Ins	101	General Fund \$0.05
134744	Sun Life Financial	LIFPP01 2016	Life Ins	101	General Fund \$0.92
134744	Sun Life Financial	LIFPP01 2016	Life Ins	101	General Fund \$0.66
134744	Sun Life Financial	LIFPP2 2016	Life Ins	101	General Fund \$0.27
134744	Sun Life Financial	LIFPP2 2016	Life Ins	101	General Fund (\$0.55)
134744	Sun Life Financial	LIFPP01 2016	Life Ins	101	General Fund \$0.92
134744	Sun Life Financial	LIFPP01 2016	Life Ins	101	General Fund \$0.81
134744	Sun Life Financial	LIFPP01 2016	Life Ins	101	General Fund \$0.28
134744	Sun Life Financial	LIFPP01 2016	Life Ins	101	General Fund \$0.05
134744	Sun Life Financial	LIFPP01 2016	Life Ins	101	General Fund \$1.69
134744	Sun Life Financial	LIFPP01 2016	Life Ins	101	General Fund \$3.31
134744	Sun Life Financial	LIFPP2 2016	Life Ins	101	General Fund \$320.44
134744	Sun Life Financial	LIFPP01 2016	Life Ins	101	General Fund \$0.96
134744	Sun Life Financial	LIFPP01 2016	Life Ins	101	General Fund \$5.63
134744	Sun Life Financial	LIFPP2 2016	Life Ins	101	General Fund (\$1.61)
134744	Sun Life Financial	LIFPP2 2016	Life Ins	101	General Fund (\$8.64)
134744	Sun Life Financial	LIFPP2 2016	Life Ins	101	General Fund \$3.79
134744	Sun Life Financial	11 PP01 2016	Dep Life	101	General Fund \$0.31
134744	Sun Life Financial	LIFPP01 2016	Life Ins	101	General Fund \$325.80
134744	Sun Life Financial	LIFPP01 2016	Life Ins	101	General Fund \$1.77
134744	Sun Life Financial	LIFPP01 2016	Life Ins	101	General Fund \$3.27
134744	Sun Life Financial	LIFPP01 2016	Life Ins	101	General Fund \$0.21
134744	Sun Life Financial	LIFPP01 2016	Life Ins	101	General Fund \$1.54
134744	Sun Life Financial	LIFPP2 2016	Life Ins	101	General Fund \$0.12
134744	Sun Life Financial	LIFPP01 2016	Life Ins	101	General Fund \$0.28
134744	Sun Life Financial	LIFPP01 2016	Life Ins	101	General Fund \$0.21
134765	Anoka Co Central Comm	02015142	Motorola Stubby Antenna	101	General Fund \$21.75
134768	Anoka Sport Shack	32125	Dare T Shirts	101	General Fund \$1,824.00
134772	Aspen Mills	175338	Patches - T Newton	101	General Fund \$4.00
134772	Aspen Mills	175343	Taser Holster	101	General Fund \$548.00
134772	Aspen Mills	175341	Uniform - J Houlton	101	General Fund \$848.69
134772	Aspen Mills	175340	Uniform - S Laudenslager	101	General Fund \$56.95
134772	Aspen Mills	175339	Uniform - A Semanko	101	General Fund \$119.99
134773	Audio Communications	6576	Merchandise for Resale	101	General Fund \$617.50

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<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>	<i>Amount</i>
134776	Benjamin HR Consulting	1428	Job Evaluations	101	General Fund \$300.00
134779	Border Line's	10029886	Plow Alley	101	General Fund \$75.00
134779	Border Line's	10029886	Plow Alley	101	General Fund \$310.00
134783	Cargill Salt Division	2902627021	Deicer / Salt	101	General Fund \$12,888.20
134783	Cargill Salt Division	2902624897	Deicer / Salt	101	General Fund \$55,012.28
134785	Center Point Energy	80000141517 Jan 16	Gas Utility	101	General Fund \$1,908.95
134785	Center Point Energy	80000141517 Jan 16	Gas Utility	101	General Fund \$290.64
134785	Center Point Energy	80000141517 Jan 16	Gas Utility	101	General Fund \$380.47
134785	Center Point Energy	80000141517 Jan 16	Gas Utility	101	General Fund \$317.37
134785	Center Point Energy	80000141517 Jan 16	Gas Utility	101	General Fund \$89.59
134785	Center Point Energy	80000141517 Jan 16	Gas Utility	101	General Fund \$1,351.93
134785	Center Point Energy	80000141517 Jan 16	Gas Utility	101	General Fund \$254.57
134785	Center Point Energy	80000141517 Jan 16	Gas Utility	101	General Fund \$2,397.85
134785	Center Point Energy	80000141517 Jan 16	Gas Utility	101	General Fund \$254.57
134786	CenturyLink	7634276646 Jan 16	Communications	101	General Fund \$154.32
134786	CenturyLink	7633230326 Jan 201	Communications	101	General Fund \$20.05
134786	CenturyLink	7633230326 Jan 201	Communications	101	General Fund \$20.05
134786	CenturyLink	7633231091 Jan 16	Communications	101	General Fund \$202.44
134786	CenturyLink	7633233651 Jan 16	Communications	101	General Fund \$51.20
134786	CenturyLink	7634211903 Jan 16	Communications	101	General Fund \$10.04
134786	CenturyLink	7634211903 Jan 16	Communications	101	General Fund \$10.04
134786	CenturyLink	7634213343 Jan 16	Communications	101	General Fund \$468.77
134786	CenturyLink	7634217730 Jan 16	Communications	101	General Fund \$136.72
134787	Cintas	470693085	Mats	101	General Fund \$139.02
134787	Cintas	470693083	Uniforms	101	General Fund \$48.60
134787	Cintas	470689652	Uniforms	101	General Fund \$48.60
134787	Cintas	470689652	Uniforms	101	General Fund \$9.22
134787	Cintas	470689654	Mats	101	General Fund \$139.02
134787	Cintas	470689656	Mats	101	General Fund \$41.80
134787	Cintas	470689662	Uniforms	101	General Fund \$27.12
134787	Cintas	470691982	Mats	101	General Fund \$129.51
134787	Cintas	470693083	Uniforms	101	General Fund \$11.27
134787	Cintas	470693087	Mats	101	General Fund \$41.80
134787	Cintas	470688567	Mats / Misc	101	General Fund \$129.51
134791	Comcast	0226193 Jan 2016	Cable / Internet	101	General Fund \$149.22

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<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>	<i>Amount</i>
134791	Comcast	0231037 Jan 2016	Internet	101 General Fund	\$16.82
134791	Comcast	0231037 Jan 2016	Internet	101 General Fund	\$16.82
134792	Commers The Water Co	64409	Solar Salt	101 General Fund	\$60.00
134795	Crow River Farm Equip	176565	Snow Blower Repair	101 General Fund	\$639.20
134798	Distinctive Iron	3127	Install Gates	101 General Fund	\$5,983.50
134803	ECM Publishers	295264	Online Winterfest Advtsg	101 General Fund	\$30.00
134803	ECM Publishers	294578	Personnel - Police	101 General Fund	\$392.40
134803	ECM Publishers	293787	Winterfest Posters	101 General Fund	\$65.00
134808	Frattallone's Hardware St	25331/J	Supplies	101 General Fund	\$151.96
134809	Grainger	9935986779	Motor Capacitor	101 General Fund	\$31.28
134812	Hakanson Anderson	35694	AN901 Gen'l Engineering	101 General Fund	\$1,291.70
134812	Hakanson Anderson	35688	AN376 2015 Pkg Lot & Alley	101 General Fund	\$90.56
134816	Heinen Motorsports	7465	Snowmobile Repairs	101 General Fund	\$373.40
134823	Ink Wizards, Inc	70838	Logo on Uniforms	101 General Fund	\$36.00
134824	Innovative Office Solutio	IN1039585	Supplies	101 General Fund	\$60.76
134824	Innovative Office Solutio	IN1039585	Supplies	101 General Fund	\$29.05
134824	Innovative Office Solutio	IN1039585	Supplies	101 General Fund	\$54.43
134827	J.H. Larson Electric Com	S101102830.002	Tubular Lamp	101 General Fund	\$927.02
134827	J.H. Larson Electric Com	S101108810.001	LED Wallpack	101 General Fund	\$340.00
134830	Lancer Catering	GHN04806	1/12/2016 Election	101 General Fund	\$169.26
134831	Lehmann's Repair	188958	Oil	101 General Fund	\$17.91
134832	Leone's Building Service	76221	Jan 2016 Cleaning Svc	101 General Fund	\$180.31
134832	Leone's Building Service	76221	Jan 2016 Cleaning Svc	101 General Fund	\$132.16
134832	Leone's Building Service	76221	Jan 2016 Cleaning Svc	101 General Fund	\$921.73
134832	Leone's Building Service	76221	Jan 2016 Cleaning Svc	101 General Fund	\$131.88
134832	Leone's Building Service	76221	Jan 2016 Cleaning Svc	101 General Fund	\$653.10
134832	Leone's Building Service	76221	Jan 2016 Cleaning Svc	101 General Fund	\$180.31
134832	Leone's Building Service	76221	Jan 2016 Cleaning Svc	101 General Fund	\$1,168.51
134833	LIFE INSURANCE COM	SGD603645 01/01/16	LTD Ins Jan 2016	101 General Fund	\$6.69
134833	LIFE INSURANCE COM	SGD603645 01/01/16	LTD Ins Jan 2016	101 General Fund	\$28.44
134833	LIFE INSURANCE COM	SGD603645 01/01/16	LTD Ins Jan 2016	101 General Fund	\$102.39
134833	LIFE INSURANCE COM	SGD603645 01/01/16	LTD Ins Jan 2016	101 General Fund	\$47.29
134833	LIFE INSURANCE COM	SGD603645 01/01/16	LTD Ins Jan 2016	101 General Fund	\$18.66
134833	LIFE INSURANCE COM	SGD603645 01/01/16	LTD Ins Jan 2016	101 General Fund	\$724.82
134833	LIFE INSURANCE COM	SGD603645 01/01/16	LTD Ins Jan 2016	101 General Fund	\$23.07

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<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>	<i>Amount</i>
134833	LIFE INSURANCE COM	SGD603645 01/01/16	LTD Ins Jan 2016	101	General Fund \$24.51
134833	LIFE INSURANCE COM	SGD603645 01/01/16	LTD Ins Jan 2016	101	General Fund \$50.84
134833	LIFE INSURANCE COM	SGD603645 01/01/16	LTD Ins Jan 2016	101	General Fund \$136.76
134833	LIFE INSURANCE COM	SGD603645 01/01/16	LTD Ins Jan 2016	101	General Fund \$24.97
134833	LIFE INSURANCE COM	SGD603645 01/01/16	LTD Ins Jan 2016	101	General Fund \$70.12
134833	LIFE INSURANCE COM	SGD603645 01/01/16	LTD Ins Jan 2016	101	General Fund \$28.89
134834	Lynn Peavey Company	312353	Supplies	101	General Fund \$323.00
134835	MacQueen Equipment In	2160814	Spray Paint	101	General Fund \$42.44
134837	Marco, Inc	INV3044927	Copiers	101	General Fund \$10.91
134837	Marco, Inc	INV3044927	Copiers	101	General Fund \$12.35
134837	Marco, Inc	INV3044927	Copiers	101	General Fund \$41.90
134837	Marco, Inc	INV3044927	Copiers	101	General Fund \$39.84
134837	Marco, Inc	INV3044927	Copiers	101	General Fund \$15.66
134837	Marco, Inc	INV3044927	Copiers	101	General Fund \$82.48
134837	Marco, Inc	INV3044927	Copiers	101	General Fund \$40.47
134837	Marco, Inc	INV3044927	Copiers	101	General Fund \$19.35
134837	Marco, Inc	INV3044927	Copiers	101	General Fund \$20.12
134837	Marco, Inc	INV3044927	Copiers	101	General Fund \$20.06
134837	Marco, Inc	INV3044927	Copiers	101	General Fund \$201.69
134838	Maus Group	302	Jan 2016 Service	101	General Fund \$6,080.64
134839	Menard Cashway Lumbe	7199	Parts / Supplies	101	General Fund \$56.39
134839	Menard Cashway Lumbe	7180	Parts / Supplies	101	General Fund \$35.03
134839	Menard Cashway Lumbe	7050	Supplies	101	General Fund \$7.36
134839	Menard Cashway Lumbe	7101	Parts / Supplies	101	General Fund \$239.59
134839	Menard Cashway Lumbe	7195 A	Parts / Supplies	101	General Fund \$15.82
134839	Menard Cashway Lumbe	7255	Parts / Supplies	101	General Fund \$6.75
134839	Menard Cashway Lumbe	7289	Parts / Supplies	101	General Fund \$21.89
134839	Menard Cashway Lumbe	7030	Water Filter	101	General Fund \$7.88
134839	Menard Cashway Lumbe	6562	LED	101	General Fund \$143.50
134839	Menard Cashway Lumbe	6489	Parts / Supplies	101	General Fund \$10.47
134839	Menard Cashway Lumbe	6419 A	2x2 Green Treated	101	General Fund \$40.44
134839	Menard Cashway Lumbe	7284 CM	Toolbox	101	General Fund (\$6.99)
134839	Menard Cashway Lumbe	7261	Parts / Supplies	101	General Fund \$17.43
134842	MHSRC/Range	629430-4892	EVOG - J Haugen	101	General Fund \$396.00
134843	Minnesota Equipment	P35993	Credit	101	General Fund (\$21.94)

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Check #	Vendor Alpha Name	Invoice #	Description	Fund	Amount
134844	MN DNR	1976-6188 1/13/16	John Ward	101	General Fund \$194.00
134844	MN DNR	1974-5289 1/13/16	Sunny Acres	101	General Fund \$269.05
134846	MN Office of Enterprise	W15120668	State Phones	101	General Fund \$23.52
134846	MN Office of Enterprise	W15120668	State Phones	101	General Fund \$41.38
134846	MN Office of Enterprise	W15120668	State Phones	101	General Fund \$27.67
134846	MN Office of Enterprise	W15120668	State Phones	101	General Fund \$69.18
134846	MN Office of Enterprise	W15120668	State Phones	101	General Fund \$20.75
134846	MN Office of Enterprise	W15120668	State Phones	101	General Fund \$27.67
134846	MN Office of Enterprise	W15120668	State Phones	101	General Fund \$83.01
134846	MN Office of Enterprise	W15120668	State Phones	101	General Fund \$27.67
134848	MTI Distributing Compan	1045516-00	Toro 5910 Parts	101	General Fund \$1,558.24
134848	MTI Distributing Compan	1045051-00	Toro 5910 Parts	101	General Fund \$1,600.00
134850	Nat'l Assoc of Parliament	248010	Cust 165620 Dues - Oehlers	101	General Fund \$90.00
134853	PIZZA MAN OF ANOKA	02/04/2016	Pizza for Safety	101	General Fund \$513.00
134854	Presto Graphics	54702	Senior Times Newsletter	101	General Fund \$272.06
134856	Professional Beverage S	36887	Repair	101	General Fund \$198.45
134857	Purchasing Power	1066019	Business Cards - G Lee	101	General Fund \$40.00
134861	Short Elliott Hendrickson	307462	Main St Bridge	101	General Fund \$749.97
134861	Short Elliott Hendrickson	308768	Annual Bridge Inspections	101	General Fund \$1,504.87
134864	Ted Hagfors	1601	Electrical Inspections	101	General Fund \$2,155.20
134866	TimeSaver Off Site Sec.	M21845	1/5/16 Planning Comm	101	General Fund \$136.00
134866	TimeSaver Off Site Sec.	M21844	1/4/16 Council Meeting	101	General Fund \$169.50
134868	U.S. Foodservice, Inc	5965828 A	Tax	101	General Fund \$232.41
134870	Volunteers of America	80003217 1/15/16	Senior Meals	101	General Fund \$1,850.00
134872	Wruck Sewer and Portab	544	Portable Cleaning	101	General Fund \$220.00
134874	Zee Medical Service	54095605	Supplies	101	General Fund \$77.60
134874	Zee Medical Service	54095606	Supplies	101	General Fund \$60.80
Fund Total					\$120,763.47
134818	Hicken, Scott & Howard	15-119812	Forfeiture - 94 Regal	210	Police Forfeitur \$22.50
134819	Hicken, Scott & Howard	15221196	Forfeiture 99 Concorde	210	Police Forfeitur \$225.00
Fund Total					\$247.50
134743	Delta Dental	DEFPP01 2016	Dental Premium- Flex	225	Cemetery \$7.82
134743	Delta Dental	DEFPP2 2016	Dental Premium- Flex	225	Cemetery \$9.37
134744	Sun Life Financial	LIFPP01 2016	Life Ins	225	Cemetery \$2.57
134744	Sun Life Financial	LIFPP2 2016	Life Ins	225	Cemetery \$0.29

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<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>	<i>Amount</i>
134744	Sun Life Financial	LIFPP2 2016	Life Ins	225 Cemetery	\$3.30
134744	Sun Life Financial	LIFPP01 2016	Life Ins	225 Cemetery	\$0.27
134790	Cold Spring Granite Mem	912524	Final Pmt for Columbarium	225 Cemetery	\$10,952.00
134833	LIFE INSURANCE COM	SGD603645 01/01/16	LTD Ins Jan 2016	225 Cemetery	\$18.66
Fund Total					\$10,994.28
134743	Delta Dental	DEFPP2 2016	Dental Premium- Flex	260 Parking	\$13.26
134743	Delta Dental	DEFPP01 2016	Dental Premium- Flex	260 Parking	\$13.26
134744	Sun Life Financial	11 PP2 2016	Dep Life	260 Parking	\$0.03
134744	Sun Life Financial	LIFPP2 2016	Life Ins	260 Parking	\$0.63
134744	Sun Life Financial	11 PP01 2016	Dep Life	260 Parking	\$0.03
134744	Sun Life Financial	LIFPP01 2016	Life Ins	260 Parking	\$0.63
134832	Leone's Building Service	76221	Jan 2016 Cleaning Svc	260 Parking	\$964.70
Fund Total					\$992.54
134812	Hakanson Anderson	35689	AN377 2016 Street Renewal	415 Road Improve	\$46,985.10
134812	Hakanson Anderson	35686	AM367 SlabTown	415 Road Improve	\$2,989.24
134812	Hakanson Anderson	35687	AN375 2015 Street Renewal	415 Road Improve	\$1,838.54
134812	Hakanson Anderson	35684	AN213 Rum River Shores	415 Road Improve	\$3,102.75
134813	Haugo Geo Technical Se	3431	Drilling Report	415 Road Improve	\$10,890.00
Fund Total					\$65,805.63
134812	Hakanson Anderson	35688	AN376 2015 Pkg Lot & Alley	450 Park Projects	\$86.11
Fund Total					\$86.11
134812	Hakanson Anderson	35685	AN364 Garfield Substation	481 Redevelopmen	\$2,253.98
Fund Total					\$2,253.98
134778	Bolton & Menk, Inc	0185471	TH 10 Solution	482 Greens of Ano	\$5,901.51
Fund Total					\$5,901.51
134800	E.H. Renner & Sons	000147140000	Well Sealing	485 Enterprise Par	\$9,580.00
134812	Hakanson Anderson	35688	AN376 2015 Pkg Lot & Alley	485 Enterprise Par	\$141.08
134812	Hakanson Anderson	35690	AN378 Utility Extension	485 Enterprise Par	\$1,230.95
134813	Haugo Geo Technical Se	3438	Soil Borings Bunker Lk Blvd	485 Enterprise Par	\$1,200.00
Fund Total					\$12,152.03
134743	Delta Dental	DEFPP01 2016	Dental Premium- Flex	600 Electric	\$294.41
134743	Delta Dental	DEFPP01 2016	Dental Premium- Flex	600 Electric	(\$59.68)
134743	Delta Dental	DEFPP2 2016	Dental Premium- Flex	600 Electric	\$292.70
134744	Sun Life Financial	LIFPP01 2016	Life Ins	600 Electric	\$0.77
134744	Sun Life Financial	LIFPP2 2016	Life Ins	600 Electric	\$8.86

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<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>		<i>Amount</i>
134744	Sun Life Financial	LIFPP01 2016	Life Ins	600	Electric	\$1.35
134744	Sun Life Financial	LIFPP01 2016	Life Ins	600	Electric	\$0.07
134744	Sun Life Financial	LIFPP01 2016	Life Ins	600	Electric	\$2.59
134744	Sun Life Financial	LIFPP01 2016	Life Ins	600	Electric	\$0.75
134744	Sun Life Financial	LIFPP01 2016	Life Ins	600	Electric	\$28.50
134744	Sun Life Financial	LIFPP01 2016	Life Ins	600	Electric	\$3.67
134744	Sun Life Financial	LIFPP2 2016	Life Ins	600	Electric	\$3.47
134744	Sun Life Financial	LIFPP01 2016	Life Ins	600	Electric	\$3.61
134744	Sun Life Financial	11 PP01 2016	Dep Life	600	Electric	\$0.56
134744	Sun Life Financial	LIFPP2 2016	Life Ins	600	Electric	\$0.77
134744	Sun Life Financial	LIFPP2 2016	Life Ins	600	Electric	\$3.86
134744	Sun Life Financial	LIFPP2 2016	Life Ins	600	Electric	\$0.10
134744	Sun Life Financial	LIFPP2 2016	Life Ins	600	Electric	\$3.51
134744	Sun Life Financial	LIFPP2 2016	Life Ins	600	Electric	\$0.08
134744	Sun Life Financial	11 PP2 2016	Dep Life	600	Electric	\$0.55
134744	Sun Life Financial	LIFPP2 2016	Life Ins	600	Electric	\$0.98
134744	Sun Life Financial	LIFPP2 2016	Life Ins	600	Electric	\$28.50
134746	Misc Vendor	000201601266193	01-254400-00	600	Electric	\$11.61
134747	Misc Vendor	000201601266194	01-283210-17	600	Electric	\$168.18
134748	Misc Vendor	000201601266195	01-526790-02	600	Electric	\$292.68
134749	Misc Vendor	000201601266196	04-025500-07	600	Electric	\$41.50
134750	Misc Vendor	000201601266197	11-729000-04	600	Electric	\$34.00
134751	Misc Vendor	000201601266198	13-102140-05	600	Electric	\$80.52
134752	Misc Vendor	000201601266199	13-143520-34	600	Electric	\$15.97
134753	Misc Vendor	000201601266200	13-156620-06	600	Electric	\$28.10
134754	Misc Vendor	000201601266201	13-371070-02	600	Electric	\$55.19
134755	Misc Vendor	000201601266202	13-575840-07	600	Electric	\$35.73
134756	Misc Vendor	000201601266203	13-576580-06	600	Electric	\$71.04
134757	Misc Vendor	000201601266204	13-578180-04	600	Electric	\$78.60
134758	Misc Vendor	000201601266205	13-721270-04	600	Electric	\$73.59
134759	Misc Vendor	000201601266206	21-390170-07	600	Electric	\$128.74
134760	Misc Vendor	000201601266207	21-602500-07	600	Electric	\$30.49
134761	Misc Vendor	000201601266208	22-396060-01	600	Electric	\$14.11
134766	Anoka Co Highway Depa	15-161	Permit Fees 15-161	600	Electric	\$150.00
134784	Carr's Tree Service, Inc	92357	Week of 01/04/16	600	Electric	\$4,715.11

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<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>		<i>Amount</i>
134784	Carr's Tree Service, Inc	92358	Week of 01/04/16	600	Electric	\$5,027.27
134785	Center Point Energy	80000141517 Jan 16	Gas Utility	600	Electric	\$1,328.41
134786	CenturyLink	7634211903 Jan 16	Communications	600	Electric	\$10.04
134787	Cintas	470689651	Uniforms	600	Electric	\$121.48
134787	Cintas	470693082	Uniforms	600	Electric	\$123.53
134791	Comcast	0231037 Jan 2016	Internet	600	Electric	\$16.82
134793	Cottens Automotive	173408	Supplies	600	Electric	\$23.97
134804	Ed Evans	01-26-2016	2015 Mileage Reimbursement	600	Electric	\$608.93
134822	Impact	109890	Mail Prep - Dec 2015	600	Electric	\$6,968.44
134825	Interstate All Battery Cen	1901201004155	Supplies	600	Electric	\$519.40
134825	Interstate All Battery Cen	1901201004128	Supplies	600	Electric	\$330.00
134825	Interstate All Battery Cen	1901201004119	Supplies	600	Electric	\$66.00
134825	Interstate All Battery Cen	1901201004118 CM	Supplies	600	Electric	(\$302.40)
134832	Leone's Building Service	76221	Jan 2016 Cleaning Svc	600	Electric	\$180.32
134833	LIFE INSURANCE COM	SGD603645 01/01/16	LTD Ins Jan 2016	600	Electric	\$60.84
134833	LIFE INSURANCE COM	SGD603645 01/01/16	LTD Ins Jan 2016	600	Electric	\$277.43
134837	Marco, Inc	INV3044927	Copiers	600	Electric	\$72.41
134837	Marco, Inc	INV3044927	Copiers	600	Electric	\$21.83
134845	MN Municipal Utilities As	46291	2106 Elec Utility Dues	600	Electric	\$26,776.00
134846	MN Office of Enterprise	W15120668	State Phones	600	Electric	\$83.01
134846	MN Office of Enterprise	W15120668	State Phones	600	Electric	\$20.75
134846	MN Office of Enterprise	W15120668	State Phones	600	Electric	\$672.23
134855	Pro Staff	102-1014362	Temp Svc - S Fedick	600	Electric	\$672.00
134855	Pro Staff	102-1013645	Temp Svc - S Fedick	600	Electric	\$672.00
134869	USIC Locating Services,	160902	Dec 2015 Locating Svv	600	Electric	\$1,055.57
134871	Wesco	746271	Supplies	600	Electric	\$74.00
134883	Misc Vendor	000201601286209	01-135250-02	600	Electric	\$25.00
134884	Misc Vendor	000201601286210	01-285170-13	600	Electric	\$75.00
134885	Misc Vendor	000201601286211	01-295600-05	600	Electric	\$300.00
134886	Misc Vendor	000201601286212	01-514020-07	600	Electric	\$300.00
134887	Misc Vendor	000201601286213	01-533340-04	600	Electric	\$25.00
134888	Misc Vendor	000201601286214	02-405000-02	600	Electric	\$12,150.00
134889	Misc Vendor	000201601286215	12-140160-04	600	Electric	\$5,436.00
						\$70,436.42
<i>Fund Total</i>						
134743	Delta Dental	DEFPP01 2016	Dental Premium- Flex	601	Water	\$17.24

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<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>		<i>Amount</i>
134743	Delta Dental	DEFPP2 2016	Dental Premium- Flex	601	Water	\$18.38
134744	Sun Life Financial	LIFPP2 2016	Life Ins	601	Water	\$2.75
134744	Sun Life Financial	11 PP2 2016	Dep Life	601	Water	\$0.01
134744	Sun Life Financial	LIFPP2 2016	Life Ins	601	Water	\$7.61
134744	Sun Life Financial	LIFPP01 2016	Life Ins	601	Water	\$2.63
134744	Sun Life Financial	LIFPP01 2016	Life Ins	601	Water	\$7.61
134785	Center Point Energy	80000141517 Jan 16	Gas Utility	601	Water	\$2,278.06
134786	CenturyLink	7634211903 Jan 16	Communications	601	Water	\$10.04
134791	Comcast	0231037 Jan 2016	Internet	601	Water	\$16.82
134799	Dyna Systems	20976197	Parts / Supplies	601	Water	\$336.54
134806	Ferguson Waterworks	0178895	Parts / Supplies	601	Water	\$257.60
134809	Grainger	99030846358	Pipe Cement / Primer	601	Water	\$17.15
134809	Grainger	9933550577	Parts / Supplies	601	Water	\$155.04
134809	Grainger	9930846366	Parts / Supplies	601	Water	\$62.50
134809	Grainger	9930846374	Parts / Supplies	601	Water	\$13.90
134809	Grainger	9936639591	Parts / Supplies	601	Water	\$13.90
134809	Grainger	9931371687	Parts / Supplies	601	Water	\$546.82
134814	Hawkins Water Treatme	3827254	Chemicals	601	Water	\$3,709.94
134833	LIFE INSURANCE COM	SGD603645 01/01/16	LTD Ins Jan 2016	601	Water	\$79.21
134839	Menard Cashway Lumbe	7200	Parts / Supplies	601	Water	\$34.45
134839	Menard Cashway Lumbe	6499	Supplies	601	Water	\$23.90
134839	Menard Cashway Lumbe	6565	Supplies	601	Water	\$23.46
134844	MN DNR	1976-6187 1/12/16	Water Use Permit	601	Water	\$10,715.79
134846	MN Office of Enterprise	W15120668	State Phones	601	Water	\$20.75
134861	Short Elliott Hendrickson	12/30/2015	Duplicate Payment	601	Water	(\$3,811.72)
134861	Short Elliott Hendrickson	309732	2014 antenna Project	601	Water	\$4,015.63
134861	Short Elliott Hendrickson	308288	2014 Antenna Project	601	Water	\$1,701.04
134861	Short Elliott Hendrickson	12/31/2015	Duplicate Payment	601	Water	(\$3,026.23)
134861	Short Elliott Hendrickson	308050	Water System Comp Plan	601	Water	\$1,086.72
Fund Total						\$18,337.54
134743	Delta Dental	DEFPP2 2016	Dental Premium- Flex	602	Sewer Treatm	\$17.24
134743	Delta Dental	DEFPP01 2016	Dental Premium- Flex	602	Sewer Treatm	\$17.24
134744	Sun Life Financial	LIFPP2 2016	Life Ins	602	Sewer Treatm	\$2.14
134744	Sun Life Financial	LIFPP2 2016	Life Ins	602	Sewer Treatm	\$7.61
134744	Sun Life Financial	LIFPP01 2016	Life Ins	602	Sewer Treatm	\$2.11

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Check #	Vendor Alpha Name	Invoice #	Description	Fund	Amount
134744	Sun Life Financial	LIFPP01 2016	Life Ins	602	Sewer Treatm \$7.61
134785	Center Point Energy	80000141517 Jan 16	Gas Utility	602	Sewer Treatm \$254.57
134786	CenturyLink	7634211903 Jan 16	Communications	602	Sewer Treatm \$10.04
134787	Cintas	470693084	Uniforms	602	Sewer Treatm \$100.20
134791	Comcast	0231037 Jan 2016	Internet	602	Sewer Treatm \$16.82
134812	Hakanson Anderson	35693	AN623 7th Ave Lift Station	602	Sewer Treatm \$2,609.25
134826	Interstate Disposal	7121	Hauling / Disposal	602	Sewer Treatm \$383.18
134832	Leone's Building Service	76221	Jan 2016 Cleaning Svc	602	Sewer Treatm \$180.31
134833	LIFE INSURANCE COM	SGD603645 01/01/16	LTD Ins Jan 2016	602	Sewer Treatm \$29.74
134839	Menard Cashway Lumbe	7131	Parts / Suppllies	602	Sewer Treatm \$3.88
134839	Menard Cashway Lumbe	6964	Parts / Suppllies	602	Sewer Treatm \$71.94
134839	Menard Cashway Lumbe	6477	Supplies	602	Sewer Treatm \$19.95
134841	Metro Council Environme	0001051003	Waste Water Svc	602	Sewer Treatm \$114,320.72
134846	MN Office of Enterprise	W15120668	State Phones	602	Sewer Treatm \$20.75
			Fund Total		\$118,075.30
134743	Delta Dental	DEFPP2 2016	Dental Premium- Flex	603	Storm Water \$4.67
134744	Sun Life Financial	LIFPP2 2016	Life Ins	603	Storm Water \$0.51
134744	Sun Life Financial	LIFPP01 2016	Life Ins	603	Storm Water \$4.06
134744	Sun Life Financial	LIFPP01 2016	Life Ins	603	Storm Water \$0.11
134744	Sun Life Financial	LIFPP2 2016	Life Ins	603	Storm Water \$8.73
134812	Hakanson Anderson	35691	AN407 MS4 & SWPPP Assist	603	Storm Water \$231.15
134812	Hakanson Anderson	35692	AN410 Jefferson St Drainage	603	Storm Water \$1,897.00
			Fund Total		\$2,146.23
134743	Delta Dental	DEFPP01 2016	Dental Premium- Flex	609	Liquor Stores \$49.30
134743	Delta Dental	DEFPP2 2016	Dental Premium- Flex	609	Liquor Stores \$162.82
134743	Delta Dental	DEFPP01 2016	Dental Premium- Flex	609	Liquor Stores \$159.99
134744	Sun Life Financial	LIFPP01 2016	Life Ins	609	Liquor Stores \$1.55
134744	Sun Life Financial	LIFPP2 2016	Life Ins	609	Liquor Stores \$1.55
134744	Sun Life Financial	11 PP2 2016	Dep Life	609	Liquor Stores \$0.02
134744	Sun Life Financial	LIFPP01 2016	Life Ins	609	Liquor Stores \$1.53
134744	Sun Life Financial	LIFPP2 2016	Life Ins	609	Liquor Stores \$1.58
134762	Adams Pest Control	2367821	Pest Control Store 1	609	Liquor Stores \$21.44
134763	American Bottling Comp	7421202222	Merchandise for Resale	609	Liquor Stores \$136.60
134763	American Bottling Comp	7421003422	Merchandise for Resale	609	Liquor Stores \$103.16
134769	Aramark	1718380204	Mats / Misc	609	Liquor Stores \$59.03

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<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>	<i>Amount</i>
134769	Aramark	1718388869	Mats / Misc	609	Liquor Stores \$56.67
134769	Aramark	1718389279	Mats / Misc	609	Liquor Stores \$59.03
134769	Aramark	1718379793	Mats / Misc	609	Liquor Stores \$43.84
134769	Aramark	1718388869	Mats / Misc	609	Liquor Stores \$48.33
134770	Arctic Glacier USA Inc	458601407	Merchandise for Resale	609	Liquor Stores \$97.11
134770	Arctic Glacier USA Inc	460601910	Merchandise for Resale	609	Liquor Stores \$104.58
134770	Arctic Glacier USA Inc	460601911	Merchandise for Resale	609	Liquor Stores \$57.52
134775	Bellboy Corporation	51797600	Merchandise for Resale	609	Liquor Stores \$340.50
134775	Bellboy Corporation	51770300	Merchandise for Resale	609	Liquor Stores \$155.00
134775	Bellboy Corporation	51723600	Merchandise for Resale	609	Liquor Stores \$18.60
134775	Bellboy Corporation	51797700	Merchandise for Resale	609	Liquor Stores \$567.50
134775	Bellboy Corporation	51723600	Merchandise for Resale	609	Liquor Stores \$1,128.55
134775	Bellboy Corporation	51723500	Merchandise for Resale	609	Liquor Stores \$29.45
134775	Bellboy Corporation	51723500	Merchandise for Resale	609	Liquor Stores \$80.00
134775	Bellboy Corporation	51797700	Merchandise for Resale	609	Liquor Stores \$23.25
134775	Bellboy Corporation	51816600	Merchandise for Resale	609	Liquor Stores \$842.59
134775	Bellboy Corporation	51816600	Merchandise for Resale	609	Liquor Stores \$13.69
134775	Bellboy Corporation	51723500	Merchandise for Resale	609	Liquor Stores \$1,974.05
134775	Bellboy Corporation	51816700	Merchandise for Resale	609	Liquor Stores \$317.23
134775	Bellboy Corporation	51816700	Merchandise for Resale	609	Liquor Stores \$3.75
134775	Bellboy Corporation	73273000	Merchandise for Resale	609	Liquor Stores \$127.44
134775	Bellboy Corporation	51797600	Merchandise for Resale	609	Liquor Stores \$13.95
134775	Bellboy Corporation	93273700	Merchandise for Resale	609	Liquor Stores \$32.85
134775	Bellboy Corporation	73273000	Merchandise for Resale	609	Liquor Stores \$237.93
134777	Bernick's	270943	Merchandise for Resale	609	Liquor Stores \$159.90
134777	Bernick's	272575	Merchandise for Resale	609	Liquor Stores \$252.00
134777	Bernick's	272574	Merchandise for Resale	609	Liquor Stores \$92.80
134777	Bernick's	270939	Merchandise for Resale	609	Liquor Stores \$52.80
134777	Bernick's	270940	Merchandise for Resale	609	Liquor Stores \$752.00
134781	Breakthru Beverage Min	1080423565	Merchandise for Resale	609	Liquor Stores \$662.66
134781	Breakthru Beverage Min	1080423492	Merchandise for Resale	609	Liquor Stores \$2,414.46
134781	Breakthru Beverage Min	1080423564	Merchandise for Resale	609	Liquor Stores \$565.48
134781	Breakthru Beverage Min	1080423493	Merchandise for Resale	609	Liquor Stores \$173.32
134781	Breakthru Beverage Min	1080421160	Merchandise for Resale	609	Liquor Stores \$104.00
134781	Breakthru Beverage Min	1080421159	Merchandise for Resale	609	Liquor Stores \$692.70

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Check #	Vendor Alpha Name	Invoice #	Description	Fund	Amount
134781	Breakthru Beverage Min	1080421067	Merchandise for Resale	609	Liquor Stores \$2,311.68
134785	Center Point Energy	80000141517 Jan 16	Gas Utility	609	Liquor Stores \$257.72
134785	Center Point Energy	80000141517 Jan 16	Gas Utility	609	Liquor Stores \$175.28
134786	CenturyLink	7634213070 Jan 16	Communications	609	Liquor Stores \$59.03
134786	CenturyLink	7634271821 Jan 16	Communications	609	Liquor Stores \$64.80
134789	Coca-Cola Bottling Comp	0198206323	Merchandise for Resale	609	Liquor Stores \$224.44
134789	Coca-Cola Bottling Comp	0198006320	Merchandise for Resale	609	Liquor Stores \$266.40
134791	Comcast	0231342 Jan 2016	Internet	609	Liquor Stores \$106.96
134796	Dahlheimer Beverage, L	1184908	Merchandise for Resale	609	Liquor Stores \$42.00
134796	Dahlheimer Beverage, L	1184998	Merchandise for Resale	609	Liquor Stores \$73.80
134796	Dahlheimer Beverage, L	1184910 CM	Merchandise for Resale	609	Liquor Stores (\$17.00)
134796	Dahlheimer Beverage, L	1184963 CM	Merchandise for Resale	609	Liquor Stores (\$15.65)
134796	Dahlheimer Beverage, L	1184981 CM	Merchandise for Resale	609	Liquor Stores (\$62.60)
134796	Dahlheimer Beverage, L	120753 CM	Merchandise for Resale	609	Liquor Stores (\$61.60)
134796	Dahlheimer Beverage, L	120796 CM	Merchandise for Resale	609	Liquor Stores (\$48.00)
134796	Dahlheimer Beverage, L	1184908	Merchandise for Resale	609	Liquor Stores \$5,547.62
134796	Dahlheimer Beverage, L	1184913	Merchandise for Resale	609	Liquor Stores \$150.00
134796	Dahlheimer Beverage, L	1184961	Merchandise for Resale	609	Liquor Stores \$4,653.48
134796	Dahlheimer Beverage, L	1184922	Merchandise for Resale	609	Liquor Stores \$2,228.73
134796	Dahlheimer Beverage, L	1184980	Merchandise for Resale	609	Liquor Stores \$2,011.84
134796	Dahlheimer Beverage, L	1184980	Merchandise for Resale	609	Liquor Stores \$132.00
134803	ECM Publishers	292716	Advtsg	609	Liquor Stores \$244.13
134803	ECM Publishers	295265	Online Advtsg	609	Liquor Stores \$15.00
134803	ECM Publishers	295265	Online Advtsg	609	Liquor Stores \$15.00
134803	ECM Publishers	293807	Flyers	609	Liquor Stores \$9.62
134803	ECM Publishers	293807	Flyers	609	Liquor Stores \$9.62
134803	ECM Publishers	293788	Flyers	609	Liquor Stores \$9.62
134803	ECM Publishers	293788	Flyers	609	Liquor Stores \$9.62
134803	ECM Publishers	292716	Advtsg	609	Liquor Stores \$244.12
134805	Extreme Beverage	W-1351852	Merchandise for Resale	609	Liquor Stores \$69.80
134808	Frattallone's Hardware St	25328/J	Labor	609	Liquor Stores \$4.00
134808	Frattallone's Hardware St	25285/J	Labor	609	Liquor Stores \$2.00
134808	Frattallone's Hardware St	25366/J	Labor	609	Liquor Stores \$4.00
134810	Granite City Jobbing Co.	883878	Merchandise for Resale	609	Liquor Stores \$57.29
134810	Granite City Jobbing Co.	883878	Merchandise for Resale	609	Liquor Stores \$63.51

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<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>	<i>Amount</i>
134810	Granite City Jobbing Co.	883878	Merchandise for Resale	609	Liquor Stores \$2,215.35
134810	Granite City Jobbing Co.	883166	Merchandise for Resale	609	Liquor Stores \$51.11
134810	Granite City Jobbing Co.	883166	Merchandise for Resale	609	Liquor Stores \$243.72
134810	Granite City Jobbing Co.	883812 CM	Merchandise for Resale	609	Liquor Stores (\$14.91)
134810	Granite City Jobbing Co.	883166	Merchandise for Resale	609	Liquor Stores \$984.05
134820	Hohensteins Inc	804516	Merchandise for Resale	609	Liquor Stores \$20.25
134828	J.J. Taylor Distributing C	2452575	Merchandise for Resale	609	Liquor Stores \$832.47
134828	J.J. Taylor Distributing C	2452542	Merchandise for Resale	609	Liquor Stores \$2,153.10
134828	J.J. Taylor Distributing C	2452576	Merchandise for Resale	609	Liquor Stores \$2,555.37
134828	J.J. Taylor Distributing C	2452541	Merchandise for Resale	609	Liquor Stores \$1,735.38
134829	Johnson Bros Liquor Co	5345140	Merchandise for Resale	609	Liquor Stores \$254.50
134829	Johnson Bros Liquor Co	559574 CM	Merchandise for Resale	609	Liquor Stores (\$11.72)
134829	Johnson Bros Liquor Co	5350060	Merchandise for Resale	609	Liquor Stores \$870.50
134829	Johnson Bros Liquor Co	5350061	Merchandise for Resale	609	Liquor Stores \$808.75
134829	Johnson Bros Liquor Co	5350062	Merchandise for Resale	609	Liquor Stores \$207.45
134829	Johnson Bros Liquor Co	5350063	Merchandise for Resale	609	Liquor Stores \$1,078.60
134829	Johnson Bros Liquor Co	5350059	Merchandise for Resale	609	Liquor Stores \$578.40
134829	Johnson Bros Liquor Co	5345141	Merchandise for Resale	609	Liquor Stores \$2,545.35
134829	Johnson Bros Liquor Co	5345143	Merchandise for Resale	609	Liquor Stores \$6,276.75
134829	Johnson Bros Liquor Co	5350058	Merchandise for Resale	609	Liquor Stores \$407.50
134829	Johnson Bros Liquor Co	5345142	Merchandise for Resale	609	Liquor Stores \$232.00
134833	LIFE INSURANCE COM	SGD603645 01/01/16	LTD Ins Jan 2016	609	Liquor Stores \$41.04
134833	LIFE INSURANCE COM	SGD603645 01/01/16	LTD Ins Jan 2016	609	Liquor Stores \$33.90
134846	MN Office of Enterprise	W15120668	State Phones	609	Liquor Stores \$70.78
134846	MN Office of Enterprise	W15120668	State Phones	609	Liquor Stores \$70.78
134849	My Alarm Center	6749156	02/16 - 04/16 BV East	609	Liquor Stores \$270.70
134851	Paustis & Sons	8531983-IN	Merchandise for Resale	609	Liquor Stores \$507.00
134851	Paustis & Sons	8532075-IN	Merchandise for Resale	609	Liquor Stores \$10.00
134851	Paustis & Sons	8531983-IN	Merchandise for Resale	609	Liquor Stores \$13.75
134851	Paustis & Sons	8532075-IN	Merchandise for Resale	609	Liquor Stores \$288.00
134852	Phillips Wine & Spirits	2914457	Merchandise for Resale	609	Liquor Stores \$1,279.50
134852	Phillips Wine & Spirits	2914456	Merchandise for Resale	609	Liquor Stores \$980.00
134852	Phillips Wine & Spirits	2914455	Merchandise for Resale	609	Liquor Stores \$899.50
134852	Phillips Wine & Spirits	2911029	Merchandise for Resale	609	Liquor Stores \$189.00
134852	Phillips Wine & Spirits	2914458	Merchandise for Resale	609	Liquor Stores \$888.00

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<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>	<i>Amount</i>	
134852	Phillips Wine & Spirits	2911031	Merchandise for Resale	609	Liquor Stores \$444.91	
134852	Phillips Wine & Spirits	2911030	Merchandise for Resale	609	Liquor Stores \$157.15	
134852	Phillips Wine & Spirits	229660 CM	Merchandise for Resale	609	Liquor Stores (\$208.00)	
134852	Phillips Wine & Spirits	2911028	Merchandise for Resale	609	Liquor Stores \$243.75	
134854	Presto Graphics	54576	Football Flyers	609	Liquor Stores \$23.27	
134854	Presto Graphics	54705	Football Flyers	609	Liquor Stores \$35.87	
134854	Presto Graphics	54705	Football Flyers	609	Liquor Stores \$35.86	
134854	Presto Graphics	54641	Football Flyers	609	Liquor Stores \$23.27	
134854	Presto Graphics	54576	Football Flyers	609	Liquor Stores \$23.28	
134854	Presto Graphics	54554	Bus Cards - D Dewenhoegger	609	Liquor Stores \$32.01	
134854	Presto Graphics	54554	Bus Cards - D Dewenhoegger	609	Liquor Stores \$32.01	
134854	Presto Graphics	54641	Football Flyers	609	Liquor Stores \$23.28	
134859	RJM Distributing Inc.	IND009468	Merchandise for Resale	609	Liquor Stores \$48.00	
134862	Southern Wine & Spirits	1368347	Merchandise for Resale	609	Liquor Stores \$42.00	
134862	Southern Wine & Spirits	1368347	Merchandise for Resale	609	Liquor Stores \$1,048.00	
134862	Southern Wine & Spirits	1366229	Merchandise for Resale	609	Liquor Stores \$190.00	
134862	Southern Wine & Spirits	1366229	Merchandise for Resale	609	Liquor Stores \$1,841.82	
134862	Southern Wine & Spirits	1368348	Merchandise for Resale	609	Liquor Stores \$210.00	
134862	Southern Wine & Spirits	1366228	Merchandise for Resale	609	Liquor Stores \$62.00	
134862	Southern Wine & Spirits	1366228	Merchandise for Resale	609	Liquor Stores \$3,001.65	
134862	Southern Wine & Spirits	1368348	Merchandise for Resale	609	Liquor Stores \$995.90	
134865	Thorpe Dist. Company	1019357	Merchandise for Resale	609	Liquor Stores \$36.00	
134865	Thorpe Dist. Company	1022848	Merchandise for Resale	609	Liquor Stores \$3,951.70	
134865	Thorpe Dist. Company	1019358	Merchandise for Resale	609	Liquor Stores \$1,596.98	
134865	Thorpe Dist. Company	1019357	Merchandise for Resale	609	Liquor Stores \$4,711.25	
134865	Thorpe Dist. Company	1022847	Merchandise for Resale	609	Liquor Stores \$3,883.40	
134865	Thorpe Dist. Company	1019358	Merchandise for Resale	609	Liquor Stores \$96.00	
134874	Zee Medical Service	54095607	Supplies	609	Liquor Stores \$55.10	
134874	Zee Medical Service	54095604	Supplies	609	Liquor Stores \$57.35	
					Fund Total	\$84,112.09
134743	Delta Dental	DEFPP01 2016	Dental Premium- Flex	614	Golf \$33.95	
134743	Delta Dental	DEFPP01 2016	Dental Premium- Flex	614	Golf (\$67.12)	
134743	Delta Dental	DEFPP2 2016	Dental Premium- Flex	614	Golf \$32.81	
134744	Sun Life Financial	LIFPP2 2016	Life Ins	614	Golf \$0.19	
134744	Sun Life Financial	LIFPP2 2016	Life Ins	614	Golf \$2.15	

Bill List for February 1, 2016

<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>		<i>Amount</i>
134744	Sun Life Financial	LIFPP2 2016	Life Ins	614	Golf	\$33.00
134744	Sun Life Financial	LIFPP01 2016	Life Ins	614	Golf	\$0.19
134744	Sun Life Financial	LIFPP01 2016	Life Ins	614	Golf	\$33.09
134744	Sun Life Financial	LIFPP01 2016	Life Ins	614	Golf	\$2.16
134785	Center Point Energy	80000141517 Jan 16	Gas Utility	614	Golf	\$238.58
134785	Center Point Energy	80000141517 Jan 16	Gas Utility	614	Golf	\$363.61
134786	CenturyLink	7633230326 Jan 201	Communications	614	Golf	\$20.05
134786	CenturyLink	7633233651 Jan 16	Communications	614	Golf	\$9.04
134787	Cintas	470689662	Uniforms	614	Golf	\$27.11
134791	Comcast	0226193 Jan 2016	Cable / Internet	614	Golf	\$26.33
134821	Hornung's Golf Products,	375085	Merchandise for Resale	614	Golf	\$89.17
134833	LIFE INSURANCE COM	SGD603645 01/01/16	LTD Ins Jan 2016	614	Golf	\$66.89
134839	Menard Cashway Lumbe	6487	Parts / Supplies	614	Golf	\$48.81
134846	MN Office of Enterprise	W15120668	State Phones	614	Golf	\$69.18
134846	MN Office of Enterprise	W15120668	State Phones	614	Golf	\$4.15
134863	Taylor Made Golf Co Inc	31332833	Merchandise for Resale	614	Golf	\$369.40
Fund Total						\$1,402.74
134744	Sun Life Financial	LIFPP2 2016	Life Ins	617	Recycling	\$3.44
134744	Sun Life Financial	LIFPP2 2016	Life Ins	617	Recycling	\$0.27
134744	Sun Life Financial	LIFPP01 2016	Life Ins	617	Recycling	\$0.27
134744	Sun Life Financial	LIFPP01 2016	Life Ins	617	Recycling	\$3.43
134771	Art Start	1792	Winterfest Artists' Services	617	Recycling	\$650.00
134833	LIFE INSURANCE COM	SGD603645 01/01/16	LTD Ins Jan 2016	617	Recycling	\$17.46
Fund Total						\$674.87
134743	Delta Dental	DEFPP2 2016	Dental Premium- Flex	701	Vehicle Mainte	\$25.37
134743	Delta Dental	DEFPP01 2016	Dental Premium- Flex	701	Vehicle Mainte	\$25.37
134744	Sun Life Financial	LIFPP01 2016	Life Ins	701	Vehicle Mainte	\$10.82
134744	Sun Life Financial	LIFPP2 2016	Life Ins	701	Vehicle Mainte	\$10.86
134744	Sun Life Financial	LIFPP2 2016	Life Ins	701	Vehicle Mainte	\$1.12
134744	Sun Life Financial	LIFPP01 2016	Life Ins	701	Vehicle Mainte	\$1.12
134780	Boyer Truck Parts	470724	DOT Inspection / Service	701	Vehicle Mainte	\$1,351.99
134780	Boyer Truck Parts	1026192	Parts	701	Vehicle Mainte	\$112.42
134785	Center Point Energy	80000141517 Jan 16	Gas Utility	701	Vehicle Mainte	\$381.85
134786	CenturyLink	7634211903 Jan 16	Communications	701	Vehicle Mainte	\$10.04
134787	Cintas	470689655	Mats / Misc	701	Vehicle Mainte	\$79.86

Bill List for February 1, 2016

Check #	Vendor Alpha Name	Invoice #	Description	Fund	Amount
134787	Cintas	470693086	Mats / Misc	701	Vehicle Mainte \$79.86
134791	Comcast	0231037 Jan 2016	Internet	701	Vehicle Mainte \$16.82
134793	Cottens Automotive	174764	Lamp	701	Vehicle Mainte \$4.97
134793	Cottens Automotive	174541	Parts / Supplies	701	Vehicle Mainte \$245.28
134793	Cottens Automotive	174535	Oil Filters	701	Vehicle Mainte \$93.62
134793	Cottens Automotive	174422	CV Driveshaft	701	Vehicle Mainte \$88.95
134793	Cottens Automotive	173423	Stoplight Switch	701	Vehicle Mainte \$14.58
134793	Cottens Automotive	173379	Blower Motor	701	Vehicle Mainte \$73.92
134794	Country Side Services of	8170	Eye Bolt / Blade Guide	701	Vehicle Mainte \$38.00
134797	Dehn Oil Company Inc	25078636	Gasohol / Diesel	701	Vehicle Mainte \$12,085.99
134801	East Main Auto & Tire	32025	Oil / Brake Repair # 407	701	Vehicle Mainte \$710.59
134801	East Main Auto & Tire	31963	Oil Change #420	701	Vehicle Mainte \$35.95
134801	East Main Auto & Tire	31983	Repair #416	701	Vehicle Mainte \$363.45
134801	East Main Auto & Tire	32228	Oil Change #419	701	Vehicle Mainte \$34.20
134801	East Main Auto & Tire	31670	Oil Change / Battery #415	701	Vehicle Mainte \$284.71
134801	East Main Auto & Tire	31955	Repair Trunk Latch #414	701	Vehicle Mainte \$49.00
134801	East Main Auto & Tire	32266	Oil Change / Alignment #414	701	Vehicle Mainte \$172.84
134801	East Main Auto & Tire	32247	Oil Change / Rotate #401	701	Vehicle Mainte \$55.95
134801	East Main Auto & Tire	32244	Repair Tire #419	701	Vehicle Mainte \$33.69
134801	East Main Auto & Tire	32126	Repair #473	701	Vehicle Mainte \$577.14
134801	East Main Auto & Tire	32237	Oil Change #497	701	Vehicle Mainte \$34.00
134801	East Main Auto & Tire	30525	Oil Change #416	701	Vehicle Mainte \$29.60
134801	East Main Auto & Tire	30796	Door Trim #416	701	Vehicle Mainte \$155.91
134807	FleetPride	74624853	Parts / Supplies	701	Vehicle Mainte \$80.16
134811	H & L Mesabi	H95081	Parts / Suppllies	701	Vehicle Mainte \$333.50
134833	LIFE INSURANCE COM	SGD603645 01/01/16	LTD Ins Jan 2016	701	Vehicle Mainte \$39.00
134835	MacQueen Equipment In	1150378	MTV Tractor	701	Vehicle Mainte \$106,684.50
134836	Main Motors Sales	314969	Parts / Suppllies	701	Vehicle Mainte \$180.23
134843	Minnesota Equipment	R13932	Service / Repair	701	Vehicle Mainte \$486.33
134858	Quality Forklift Inc.	I29105	Seat Belt	701	Vehicle Mainte \$59.66
134860	Royal Tire Inc	403-595337	Parts / Supplies	701	Vehicle Mainte \$876.57
134867	Towmaster, Inc	376205	Parts / Supplies	701	Vehicle Mainte \$26.48
134867	Towmaster, Inc	376208	Parts / Supplies	701	Vehicle Mainte \$8.90
134867	Towmaster, Inc	376239	Service	701	Vehicle Mainte \$555.00
134867	Towmaster, Inc	376321	Parts / Supplies	701	Vehicle Mainte \$92.45

Bill List for February 1, 2016

6.1

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<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>	<i>Amount</i>
134867	Towmaster, Inc	376322	Parts / Supplies	701	Vehicle Mainte \$141.18
134867	Towmaster, Inc	376203	Parts / Supplies	701	Vehicle Mainte \$1,256.16
134873	Yellow Dog Upholstery	4560	Repair / Replace Seat	701	Vehicle Mainte \$275.00
Fund Total					\$128,384.96
134743	Delta Dental	DEFPP2 2016	Dental Premium- Flex	702	IT \$1.28
134744	Sun Life Financial	LIFPP2 2016	Life Ins	702	IT \$0.04
134744	Sun Life Financial	11 PP2 2016	Dep Life	702	IT \$0.01
134767	Anoka County Treasury	B160104A	Jan 2016 Broadband	702	IT \$300.00
134817	Hewlett Packard Compa	56780837	Docking Station	702	IT \$157.41
134857	Purchasing Power	1066021	Copy Paper	702	IT \$1,315.20
Fund Total					\$1,773.94
134774	Bearence Management	491172	Agency Fee - Renew Policy	715	Insurance \$10,000.00
134815	HealthPartners INS	63418096	Health Insurance - Feb 2016	715	Insurance \$57,272.44
Fund Total					\$67,272.44
134847	MN UI Fund	5113236 1/1/16	YF Unemployment Ins	801	Youth First \$106.00
Fund Total					\$106.00
134778	Bolton & Menk, Inc	0185471	EBC Escrow	804	Escrow Funds \$1,636.49
134861	Short Elliott Hendrickson	308495	Eagle Brook Church	804	Escrow Funds \$137.24
Fund Total					\$1,773.73
134764	Anoka Business & Lando	538	Quarterly Camera Fee	810	Street Light Di \$2,860.25
Fund Total					\$2,860.25
134743	Delta Dental	DEFPP2 2016	Dental Premium- Flex	830	HRA \$2.34
134743	Delta Dental	DEFPP01 2016	Dental Premium- Flex	830	HRA \$2.34
134744	Sun Life Financial	LIFPP2 2016	Life Ins	830	HRA \$0.27
134744	Sun Life Financial	LIFPP2 2016	Life Ins	830	HRA \$0.04
134744	Sun Life Financial	LIFPP01 2016	Life Ins	830	HRA \$0.04
134744	Sun Life Financial	LIFPP01 2016	Life Ins	830	HRA \$0.27
134782	Broncos	01/11/2016	HRA Meeting	830	HRA \$45.00
134833	LIFE INSURANCE COM	SGD603645 01/01/16	LTD Ins Jan 2016	830	HRA \$18.39
Fund Total					\$68.69
134743	Delta Dental	DEFPP01 2016	Dental Premium- Flex	980	Payroll Clearin \$225.70
134744	Sun Life Financial	LIFPP2 2016	Life Ins	980	Payroll Clearin \$6.44
Fund Total					\$232.14
Grand Total					\$716,854.39

COUNCIL MEMO FORM

6.2

Meeting Date	February 1, 2016
Agenda Section	Consent Agenda
Item Description	Monthly Council Calendars
Submitted By	Amy Oehlers, City Clerk

CONSENT AGENDA

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

BACKGROUND INFORMATION

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

FINANCIAL IMPACT

None.

COUNCIL ACTION REQUESTED

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

ANOKA CITY COUNCIL CALENDAR



Monday	01	Regular Meeting/City Council	City Hall Council Chambers	7:00 p.m.
Monday	08	City Council Goals Session	Green Haven Golf Course & Event Center, 2800 Greenhaven Rd, Anoka	5:30 p.m.
Tuesday	09*	Special Election	City of Anoka Precincts	7:00 a.m. – 8:00 p.m.
Tuesday	09*	State of the Cities	Willy McCoys in Champlin 12450 Business Park Blvd N	11:00 a.m.
Monday	15	Closed for Holiday	City Offices	All Day
Tuesday	16	City Council Worksession	Council Worksession Room	5:00 p.m.
Tuesday	16	Regular Meeting/City Council	City Hall Council Chambers	7:00 p.m.

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

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

ANOKA CITY COUNCIL CALENDAR



Monday	07	Regular Meeting/City Council	City Hall Council Chambers	7:00 p.m.
Saturday	12*	North Suburban Home Show	Andover YMCA Community Ctr	9:00 a.m. - 3:00 p.m.
Wednesday	16*	Anoka Enterprise Park Annual Mtg	Green Haven Golf Course & Event Center, 2800 Greenhaven Rd, Anoka	11:55 p.m.
Monday	21	City Council Worksession	Council Worksession Room	5:00 p.m.
Monday	21	Regular Meeting/City Council	City Hall Council Chambers	7:00 p.m.

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

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

COUNCIL MEMO FORM

6.3

Meeting Date	February 1, 2016
Agenda Section	Consent Agenda
Item Description	Approving a Senior/Disabled Deferment for Kathy Bormes, 851 Brisbin St.
Submitted By	Scott Varner, City Assessor

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

Council passed Resolution No. 87-73 (see attached) because they determined that deferral of special assessments for certain citizens was in the public interest. Kathy Bormes, 851 Brisbin St. has requested that the special assessment of \$6,370.00 approved on January 19, 2016 be deferred. The applicant is eligible because 1) Kathy is retired by virtue of a permanent and total disability for whom it would be a hardship to make the payments, 2) the estimated market value is less than the maximum set by council, and 3) it would be a hardship for her to make the payments. Although payments are deferred, interest will continue to accrue at the rate of 5%. City staff will send an annual reminder to the applicant making them aware of the opportunity to pay the assessment at any time and avoid additional interest. If you have questions please contact City Assessor Scott Varner at 763-576-2731 prior to the meeting.

FINANCIAL IMPACT

Approval defers principal and interest payments until a later date.

COUNCIL ACTION REQUESTED

Approval of the Consent Agenda will mean approval of the special assessment deferral for Kathy Bormes, 851 Brisbin St.

December 9, 2015

Kathy M Bormes
851 Brisbin St
Anoka, MN 55303

Re: Application and Authorization for Delayed Payment of Tax on Special Assessments for Senior Citizens' Homestead
– 07 31 24 13 0053

Dear Property Owner:

The city of Anoka encourages eligible property owners who may have a hardship with a special assessment to apply for deferral. Please review the following information regarding the possible deferment of a special assessment.

The city of Anoka passed Resolution No. 87-73 because the city felt that deferral of special assessments for certain citizens is in the public interest.

Deferral is possible if application is made and:

1. The property upon which the assessment is levied is **homestead**; and
2. The homestead property is owned by:
 - a) A person at least 65 years of age on January 1st of the payment year, for whom it would be a hardship to make payments, **OR**
 - b) A person who is retired by virtue of a permanent and total disability for whom it would be a hardship to make the payments; and
3. The average annual principal and interest payment exceeds \$100.00 and
4. The homestead parcel shall have an assessor's market value of less than \$210,800 for assessments approved during 2016.

The right to defer is automatically terminated if:

1. The owner dies and the spouse is not otherwise eligible;
2. The property or any part thereof is sold, transferred or subdivided;
3. The property should lose its homestead status; or
4. If for any reason the city determines that the taxpayer is no longer in the hardship category.

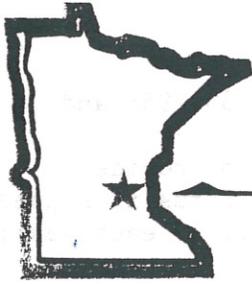
You are reminded that the deferred interest does accumulate and that the deferment serves as a lien against the property.

I have enclosed an application to defer this proposed assessment, if interested, please sign and return. Also, please provide some documentation from a third party that you are retired by virtue of a permanent and total disability.

If you have any questions please contact City Assessor, Scott Varner, at 763-576-2731 or by email at svarner@ci.anoka.mn.us.

Sincerely,

Scott D. Varner
City Assessor



City of ANOKA

City Hall
Anoka, Minnesota 55303

2015 First Avenue
(612) 421-6630

RESOLUTION NO. 87-73

RESOLUTION AMENDING #84-3 RELATING TO DEFERMENT OF SPECIAL ASSESSMENTS FOR PERSONS 65 YEARS OF AGE OR OLDER

WHEREAS, Minnesota Statutes 435.193 through 435.195 provides for the deferment of special assessments and specifies the conditions under which municipalities are authorized, on a voluntary basis, to defer such assessments; and

WHEREAS, Minnesota Statutes 435.194 authorizes the municipality to establish an interest rate to be added to the deferred assessment which shall be payable in addition to the deferred assessment; and

WHEREAS, the City Council of the City of Anoka has determined that deferral of special assessments for certain senior citizens is in the public interest; and

WHEREAS, the City Council adopted Resolution #79-40 on 5-21-79, establishing a deferred special assessment policy for qualified applicants; and

WHEREAS, for further clarification of that policy, the Council found it necessary to make further amendments by adopting resolutions #79-40 and #84-3;

NOW THEREFORE BE IT RESOLVED, that the City Council of the City of Anoka hereby approves of deferred special assessment annual installments on all assessments certified after the adoption of this resolution providing all of the following requirements have been met:

- 1) The property upon which the assessment is deferred must be homesteaded;
- 2) The homestead property is owned by:
 - a) A person at least 65 years of age on January 1st of the payment year, for whom it would be a hardship to make the payments, OR
 - b) A person who is retired by virtue of a permanent and total disability for whom it would be a hardship to make the payments;
- 3) The average annual principal and interest payment exceeds \$100.00.
- 4) The homestead parcel shall have an assessor's market value of less than \$104,900. The effective date of this limit is January 1, 1987. For subsequent years the aforementioned amount shall be increased on a compound basis by the city-wide percentage increase in assessor's market value on residential property.

BE IT FURTHER RESOLVED, that the interest at the rate for that particular assessment shall be added to the deferred assessment and shall be payable in

accordance with the terms and provisions of Minnesota Statutes 435.195; and

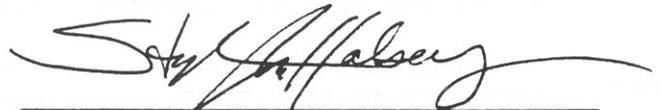
BE IT FURTHER RESOLVED, that the City Manager is directed to provide application forms and is authorized to process said application forms if signed and submitted by a qualified applicant no later than September 1, of each year; and

BE IT FURTHER RESOLVED, that upon approval, the City Manager shall duly notify the County of Anoka to defer said special assessments; and

BE IT FURTHER RESOLVED, that the right to defer assessments is hereby terminated when the subject property owner no longer meets the criteria established in this resolution; further, that the right of deferment is automatically terminated under 435.195 if:

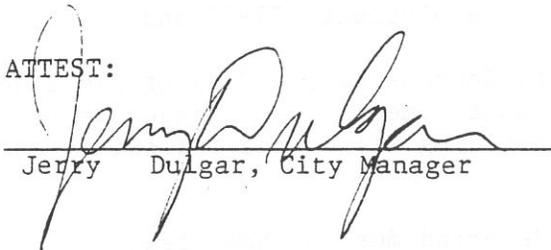
- 1) The owner dies and the spouse is not otherwise eligible;
- 2) The property or any part thereof is sold, transferred or subdivided;
- 3) The property should lose its homestead status; or
- 4) If for any reason the City determines that the taxpayer is no longer in the hardship category.

Adopted by the Anoka City Council this 21st day of September , 1987



Stephen M. Halsey, Mayor

ATTEST:


Jerry Dulgar, City Manager

COUNCIL MEMO FORM

6.4

Meeting Date	February 1, 2016
Agenda Section	Consent Agenda
Item Description	Issuance of a License to Sell Used Motor Vehicles, Car Kingdom LLC, 822 E River Rd.
Submitted By	Amy Oehlers, City Clerk

CONSENT AGENDA

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

BACKGROUND INFORMATION

Michael Graves, Jr of Crystal, MN has submitted an application for a license to sell used motor vehicles under the business name of Car Kingdom, LLC at 822 E River Rd. (The previous business, Peace Motors, LLC decided not to renew their lease at the property).

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

In the past, there were two separate individuals that applied for a license to sell used motor vehicles at 822 E River Rd. Those two applicants were denied licensure. The most recent business that operated at that location was required to submit a written statement advising that the two individuals that were denied licensure would have no interest in the operation of the business. We have required the same of this new applicant. Attached is his written statement.

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

ARTICLE VIII. Used Car Dealers Section 22-423. Issuance; contents; reapplication after denial.

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

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

FINANCIAL IMPACT

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

COUNCIL ACTION REQUESTED

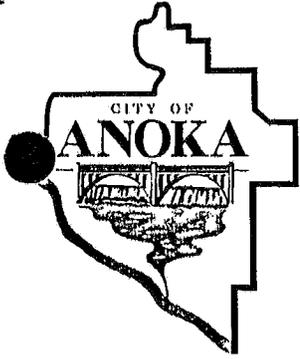
Approval of the Consent Agenda will mean the approval of this license.

1-21-16

Frederick Silva + Samuel Herzog
Will Have No Interest in CAR Kingdom LLC
operations in any way

owner / Michael R Graves jr.

X Michael R. Graves jr.



City of ANOKA

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

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

RESOLUTION NO. 2006-116

SITE PLAN REVIEW, CONDITIONAL USE PERMIT 822 East River Road

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

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

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

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

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

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

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

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

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

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

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

ATTEST:


Amy T. Oehlers, City Clerk


Bjorn E. Skogquist, Mayor

COUNCIL MEMO FORM

6.5

Meeting Date	February 1, 2016
Agenda Section	Consent Agenda
Item Description	Recommended Approval of an LG240B Bingo Permit; Anoka Knights of Columbus @ Church of St. Stephen, 03/12/2016.
Submitted By	Amy Oehlers, City Clerk

CONSENT AGENDA

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

BACKGROUND

An application has been submitted by Knights of Columbus for a State issued LG240B Excluded Bingo Permit to allow them to conduct Bingo activity at Church of St. Stephen, 525 Jackson Street on March 12, 2016.

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

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

FINANCIAL IMPACT

The City does not charge a fee for our review.

COUNCIL ACTION REQUESTED

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

COUNCIL MEMO FORM

6.6

Meeting Date	February 1, 2016
Agenda Section	Consent Agenda
Item Description	Issuance of a Tobacco License; Anoka Tobacco, Inc., 2010 2 nd Ave N
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

Anoka Tobacco, Inc. has submitted an application for a license to sell Tobacco & Tobacco-Related Products at 2010 2nd Ave N, Anoka.

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

FINANCIAL IMPACT

\$25.00 Investigation Fee, plus a \$250.00 annual license fee.

REQUESTED COUNCIL ACTION

Approval of the Consent Agenda will mean the approval of this license, contingent upon successful background investigations and inspections.

COUNCIL MEMO FORM

9.2

Meeting Date	February 1, 2016
Agenda Section	Ordinances/Resolutions
Item Description	RES/Approve Plans & Specifications, Authorize Advertisement for Bids, and Set Bid Date for the 2016 SRP
Submitted By	Ben Nelson, Engineering Technician

BACKGROUND INFORMATION

On January 19, 2016 the City Council held the public improvement hearing and the assessment hearing for the 2016 SRP project. After the hearings, the council adopted a resolution authorizing the preparation of engineering plans and specifications. The final engineering plans and specifications are complete and the next step in the Chapter 429 process is to adopt a resolution approving the plans and authorizing the advertisement for bid.

DISCUSSION

The streets that are proposed to be included in this 2016 SRP project are as follows:

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

The 2016 SRP project will involve the total reconstruction of the streets and alley, including the replacement of the concrete curb and gutters and the bituminous surfacing. In addition, the existing sidewalks, driveways and driveway aprons will be replaced within the right-of-way. The alley will include a surmountable ribbon type curb with a width of 20' back to back. This is the minimum width adopted for City alleyways and is consistent with the minimum width allowed for a fire lane access drive. Within City right of ways, the sanitary sewer will be replaced with new 8" or larger PVC main and the watermain will be replaced with new 6" or larger ductile iron watermain. All sewer and water services of Anoka properties fronting on the above streets will also be replaced.

The 2016 SRP project also initiated trunk storm water improvements for the southeast drainage system over a 4 year duration. In 2016, Carl Bonnell Fields will be lowered and restored to reduce the required upstream pipe sizes and to provide additional flood security upstream and flood storage to reduce require pipe sizes downstream of the park. Also, this year's storm water improvements include increasing the size of the trunk storm sewer that crosses the park and continues east on Brisbin Street and south on Eight Avenue to accommodate the 100 year storm event.

At the public improvement hearing on January 19th, questions regarding the design and traffic patterns of Tyler Alley were asked. The City of Anoka's Public Service Department looked into the alley elevations by the garage located at 2317 5th Avenue. The design of the proposed alley will have positive drainage away from the garage floor to the top of curb (approximately 2 ½" at a 7% grade). Traffic volumes were obtained during the week of January 25th. The ADT for the alley was 28 vehicles per day. Based on this low volume, City Staff does not find this to be a traffic volume concern. If this had been a concern, and restricting thru traffic was an option to consider. Staff performed an exercise by laying out cul-de-sacs at either end of the alley of a standard size that would accommodate maintenance vehicles. Please see the attached Exhibit 1 and Exhibit 2. City Staff does not recommend constructing a cul-de-sac at either end of the alley due to the impacts to the adjacent properties. The alley will continue to be within public right of way and a thru alley.

PROJECT COSTS & FINANCING

The estimated cost of the 2016 SRP project is \$4,326,000. This is the same estimated amount that was presented to the City Council on January 19, 2016. The total estimated costs are broken down as follows:

Street Reconstruction	\$ 1,871,000
Storm Sewer	\$ 1,070,000
Sanitary Sewer	\$ 585,000
Watermain	\$ 766,000
Electric Conduits	\$ 34,000
Total:	\$ 4,326,000

PROJECT SCHEDULE

The following schedule is planned for the 2016 SRP project:

2016	March 3 rd	Open Bids - 11:00 a.m.
	March 21 st	Council Approves Bids and Awards Contract
	May	Start Construction
	October 7 th	Construction Substantial Completion
	October 21 st	Construction Final Completion

COUNCIL ACTION REQUESTED

It is recommended that the City Council adopt the attached resolution Approve Plans & Specifications, Authorize Advertisement for Bids, and Set the Bid Date for the 2016 SRP.



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

**CITY OF ANOKA, MINNESOTA
RESOLUTION**

RES-2016-XX

**RESOLUTION APPROVE PLANS & SPECIFICATIONS,
AUTHORIZIE ADVERTISEMENT FOR BIDS, AND SET BID DATE FOR
THE 2016 SRP**

WHEREAS, pursuant to a resolution of the Council adopted January 19, 2016, the City Public Services Department has prepared or had prepared plans and specifications for the improvement of the following streets:

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

and has presented such plans and specifications to the council for approval;

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

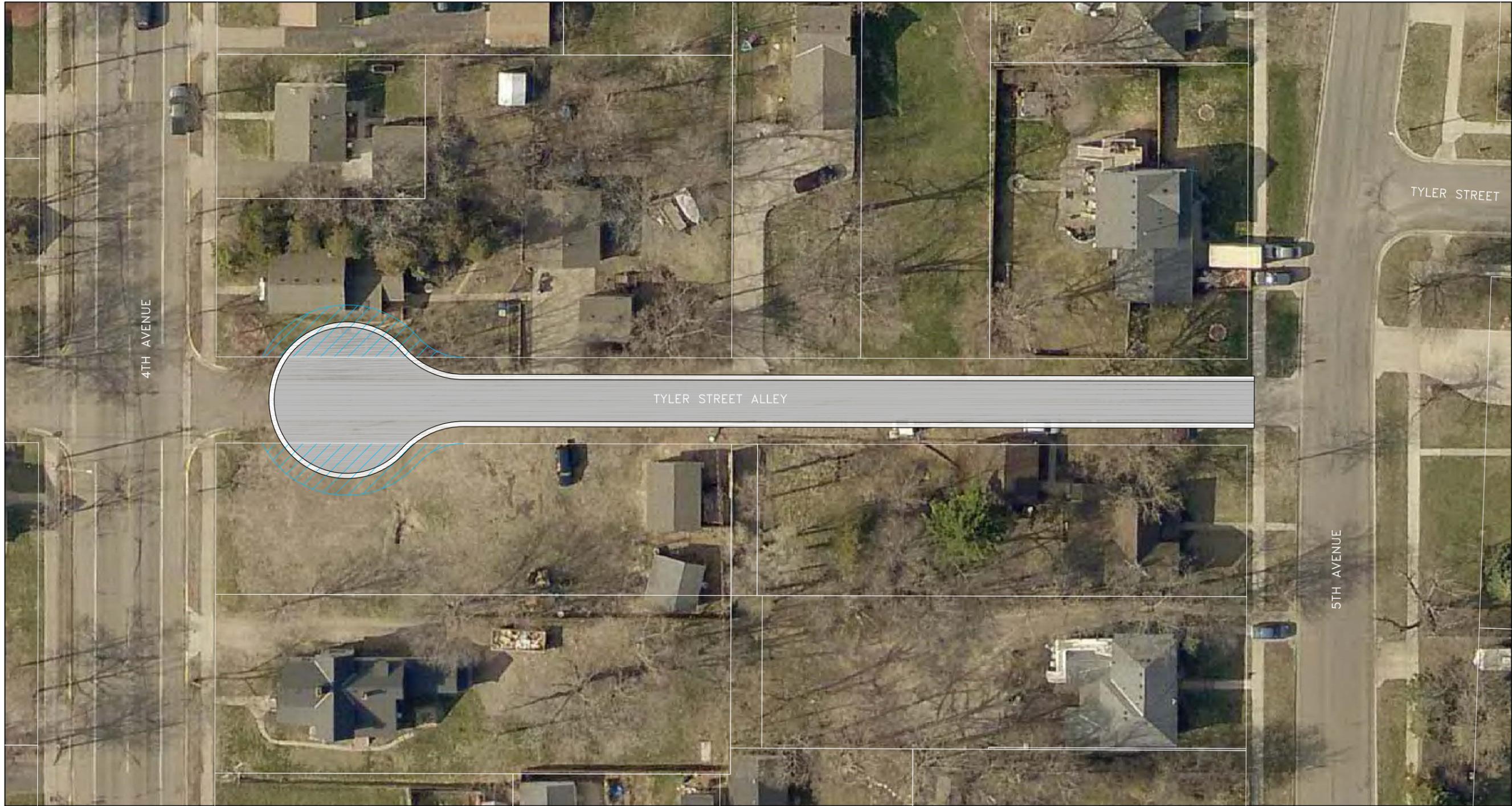
1. Such plans and specifications, a copy of which is available for public inspection in the office of the Public Services Department, are made a part hereof are hereby approved.
2. The City Clerk or designee shall prepare and cause to be inserted in the Anoka County Union Herald, the official paper, and the Finance & Commerce, an advertisement for bids upon the making of such improvement under such approved plans and specifications. The advertisement shall be published for twenty (21) days, shall specify the work to be done, shall state that the bids will be opened and that the responsibility of the bidders will be considered by the Council at 7:00 p.m. on March 21, 2016 in the Council Chambers. Any bidder whose responsibility is questioned during the consideration of the bid will be given the opportunity to address the Council on the issue of responsibility. No bids will be considered unless sealed and filed with the Clerk or designee and accompanied by a bid bond or certified check payable to the City of Anoka for five percent of the amount of such bid

Adopted by the Anoka City Council this the 1st day of February 2016

ATTEST:

Amy T. Oehlers, City Clerk

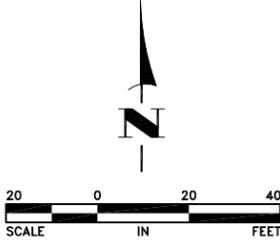
Phil Rice, Mayor



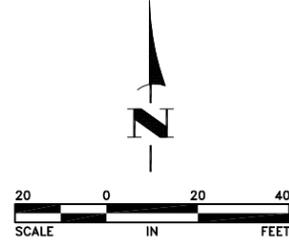
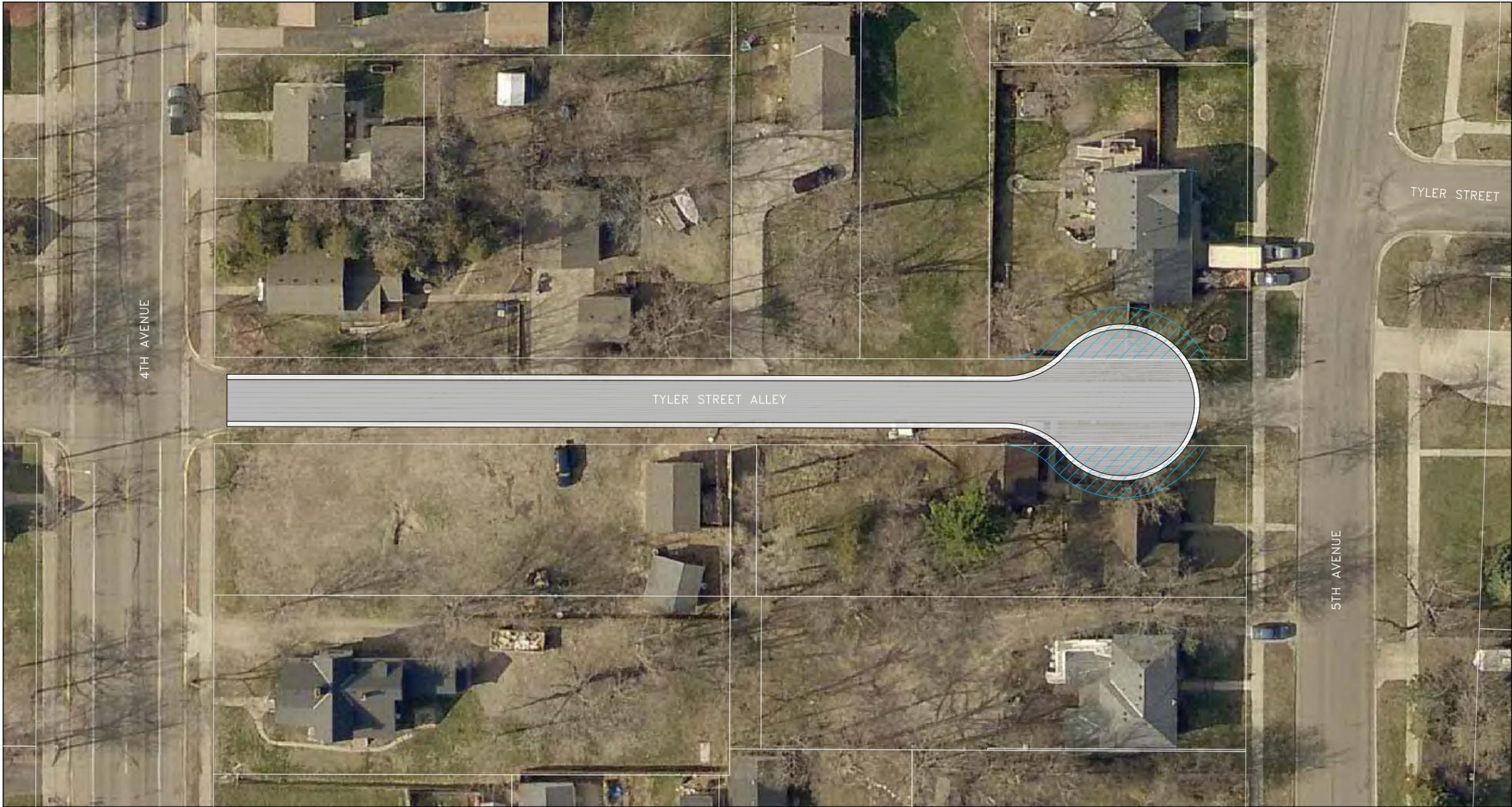
LEGEND



RIGHT-OF-WAY ACQUISITION AREA



**EXHIBIT 1
TYLER STREET ALLEY**



LEGEND
 RIGHT-OF-WAY ACQUISITION AREA

**EXHIBIT 2
TYLER STREET ALLEY**

COUNCIL MEMO FORM

9.3

Meeting Date	February 1, 2016
Agenda Section	Ordinances & Resolutions
Item Description	Res/ Approving a GPS Technology Agreement for Gold Carts at Green Haven Golf Course; GPS Technologies, Inc.
Submitted By	Larry Norland, GM Green Haven Golf Course

BACKGROUND INFORMATION

GPS has become an amenity that is in high demand from golfers. Not only do golfers appreciate the ability to get exact yardages for their shots, they also appreciate the speed of play benefits to their rounds. This GPS system is an upgraded package from the same company we had a few years ago. This company provided a very reliable product with great customer service. The service will provide some very valuable management tools that have not been provided in the past such as the ability to monitor where on the course all carts are located as well as speed of play and cart usage reports.

This agreement is for four (4) years, commencing on March 1, 2016 and expiring on March 1, 2020.

FINANCIAL IMPACT

\$8,640 for the 1st year and \$6,720 for each of the additional 3 years. The first year includes \$1,740 for installation.

COUNCIL ACTION REQUESTED

Request the Council adopt the resolution approving the agreement and authorizing the City's Golf Manager to sign and execute the agreement.



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

**CITY OF ANOKA, MINNESOTA
RESOLUTION**

RES-2016-

**RESOLUTION APPROVING CONTRACT WITH
GPS TECHNOLOGIES, INC.
FOR GPS RELATED SERVICES ON
GOLF CARTS AT GREEN HAVEN GOLF COURSE & EVENT
CENTER**

WHEREAS, attached to this resolution is an agreement between the City of Anoka and GPS Technologies, Inc. who will be the provider of the GPS units on golf carts at Green Haven Golf Course & Event Center; and

WHEREAS, the term of this agreement begins on the completion of installation of the GPS units on the golf carts, which is estimated to be during the first week of March. Therefore, an estimated agreement commencement date is March 1, 2016, continuing for four (4) years, expiring on March 1, 2020.

NOW, THEREFORE BE IT RESOLVED, by the City Council of the City of Anoka, Minnesota, that the Green Haven Golf Course & Event Center General Manager is hereby authorized and directed to execute the formal agreement with GPS Technologies, Inc, attached hereto as Exhibit A.

Adopted by the Anoka City Council this day 1st day of February 2016.

ATTEST:

Amy T. Oehlers, City Clerk

Phil Rice, Mayor



iPar7 Tracking LEASE AGREEMENT

This agreement is by and between GPS Technologies, Inc. of 4251 South 94th Street, Omaha, NE 68127 herein after referred to as “GPS” and Green Haven Golf Course of 2800 Greenhaven Road, Anoka, MN herein after referred to as “COURSE”. “GPS” is to supply the iPar7 golf cart mounted yardage display with Club House Pro Shop Tracking herein after referred to as “UNITS”

“GPS” agrees to lease to the “COURSE” 60 “UNITS” to be installed on the “COURSE” cart fleet. “GPS” will provide 2 “UNITS” as backups at no cost to “COURSE”. “GPS” will retain ownership and maintain “UNITS” based on conditions described in “REPAIR/REPLACEMENT” as outlined below.

INSTALL/MAPPING FEE: “COURSE” agrees to pay the one-time installation and course mapping fee of \$29.00 per cart. “COURSE” is to remit the first half of this payment, \$870.00, to “GPS” upon execution of this agreement. “COURSE” is to remit the second half of this payment, \$870.00, when installation of “UNITS” is complete.

Prior to the creation of “COURSE” graphics and GPS waypoints, “GPS” will review a Google Earth KML file with “COURSE”. The latest Google Earth images of “COURSE” are dated October 11, 2014. “COURSE” graphics and GPS waypoints are generated using this image. Any changes to “COURSE” layout after that date will not be reflected in the graphics or GPS waypoints, unless “COURSE” notifies “GPS” during the aforementioned review. Should “COURSE” request changes to graphics or waypoints after this review, “COURSE” will be responsible for any costs incurred by “GPS” for these changes.

TERMS AND OVERVIEW: Beginning upon completion of unit installation, and continuing for a period of forty-eight (48) months, the “COURSE” will make thirty-two (32) lease payments (eight per year, April through November) of \$840.00 (\$14 per cart) to “GPS” by Electronic Funds Transfer (ACH) through Bruning State Bank of Kearney, NE. Exhibit A needs to be completed and attached upon execution of this Lease Agreement.

If any “COURSE” lease payments are 30 days in arrears, “GPS” has the option within 15 days after sending a written notice to “COURSE” to remove all “UNITS” covered under this agreement. “COURSE” is responsible for all expenses incurred by “GPS” for removal of “UNITS” and repair or replacement of non-operating “UNITS”.

“GPS” has the right to assign this agreement at any time to a third party financial interest under the same terms and conditions set forth in this agreement.

ADDITIONAL CHARGES: “COURSE” is responsible for local travel and lodging expenses for “GPS” personnel during installation.

“COURSE” will provide two personnel to assist in installation.

“COURSE” is responsible for all shipping charges, to and from “GPS”.

“COURSE” is responsible for all local, state or federal fees/taxes that may be assessed.

Advertising files must be provided in the proper file format (JPG, BMP, or PNG files), and the proper size (480 pixels x 639 pixels). If advertising files are not provided as required, “COURSE” is responsible for “GPS” costs to have files converted to proper format and size.

Advertising files provided by “COURSE” prior to “GPS” shipping “UNITS” will be loaded at no cost to “COURSE”. The cost to upload advertising files provided after such time is \$60 per advertising file.

END OF LEASE TERM: At the end of the lease term, “COURSE” is to remove and return to “GPS” all units in working order within 15 days at the end of the Lease Term.

CART FLEET CHANGE: “COURSE” is to notify “GPS” 45 days prior to a cart fleet change that requires moving “UNITS” from one set of carts to another. “COURSE” will pay “GPS” a fee of \$50.00 per hour (subject to change). “COURSE” is responsible for all shipping charges for new wiring. “COURSE” is responsible for all travel expenses incurred by “GPS” personnel. “COURSE” is to provide “GPS” with two “COURSE” personnel. If “COURSE” elects to

perform cart fleet change without “GPS” personnel, “GPS” has the option to charge “COURSE” for ALL repairs to “UNITS”.

REPAIR/REPLACEMENT: “GPS” will repair, or replace, any non-operating “UNIT”, at no cost to “COURSE”, unless “UNIT” is damaged. This damage includes, but is not limited to: 1) damage due to excess water, rain, or hail; 2) damage due to impact by golf ball or club; 3) damage due to deliberate abuse; 4) damage due to “COURSE” created electrical issues; 5) loss due to theft or 6) loss due to fire. “COURSE” is responsible for repair or replacement cost for damaged “UNITS”. Refer to Exhibit B for repair costs.

When repairs are needed, “COURSE” will contact “GPS” to relay nature of the problem and the serial number of each “UNIT”. “GPS” will provide a Return Authorization Number (RA#) to “COURSE” before return of “UNITS”. After receipt and inspection of returned “UNITS”, “GPS” will determine if “UNIT” was damaged. “GPS” will contact “COURSE” and provide details of required work and cost. “COURSE” will provide “GPS” with authorization to repair.

This agreement shall be governed by and subject to the laws of the State of Iowa, irrespective of the place of execution or performance. The parties hereto consent and submit to the jurisdiction and venue of the Circuit Court of Carroll County, Iowa for the adjudication of any dispute between the parties arising out of, or relating to, or in connection with, this agreement or an alleged breach hereof, and further agree that any process of such court issued in connection with the adjudication of any dispute may be served upon any party hereto by certified or registered mail, at such party’s address hereinabove set forth, and such service by mail shall be of the same force and effect as if such process had been personally served on such party in the State of Iowa.

SIGNATURES: By signing here, “COURSE” agrees to the terms contained in this Lease Agreement and also acknowledges receipt of a copy of this Lease Agreement.

By _____ Date _____
GPS Technologies, Inc.

By _____ Date _____
Green Haven Golf Course

EXHIBIT A – ACH Form

Complete and sign attached ACH form. Return completed ACH form with signed copy of this agreement to “GPS”. Return to GPS Technologies using one of the methods listed below.

Mailing Address
GPS Technologies
4251 South 94th Street
Omaha, NE 68127
402-502-9047

Email Address
cbackhaus1@cox.net

Fax Number
402-614-0507

EXHIBIT B

REPAIR/REPLACEMENT iPar7

REPAIR/REPLACEMENT: “GPS” will repair, or replace, any non-operating “UNIT”, at no cost to “COURSE”, unless “UNIT” is damaged. This damage includes, but is not limited to: 1) damage due to excess water, rain, or hail; 2) damage due to impact by golf ball or club; 3) damage due to deliberate abuse; 4) damage due to “COURSE” created electrical issues; 5) loss due to theft or 6) loss due to fire. “COURSE” is responsible for repair or replacement cost for damaged “UNITS”.

When repairs are needed, “COURSE” will contact “GPS” to relay nature of the problem and the serial number of each “UNIT”. “GPS” will provide a Return Authorization Number (RA#) to “COURSE” before return of “UNITS”. After receipt and inspection of returned “UNITS”, “GPS” will determine if “UNIT” was damaged. “GPS” will contact “COURSE” and provide details of required work and cost. “COURSE” will provide “GPS” with authorization to repair.

“COURSE” is to contact “GPS” at 402-502-9047, or by email at cbackhaus1@cox.net

Shipping address to return “UNITS” for repair is:

GPS Technologies, Inc.
4251 South 94th Street
Omaha, NE 68127

The following schedule is a list of parts and their cost to use as a guideline. “GPS” will contact “COURSE” for a Purchase Order Number before any repair work is done to cover the shipping charges, repair or replacement cost.

iPar7 PARTS SCHEDULE

<u>PART DESCRIPTION</u>	<u>COST</u>
Display/LCD	\$99.00
Processor Board	\$129.00
Case (front or back)	\$35.00
Modem Board	\$129.00
Case Bracket	\$15.00
Power Cable	\$17.00

Pricing may change at discretion of “GPS”.

What the golfer needs and affordable.

Features:

- Auto Hole Advance.
- Easy to read yardage/hazard distance.
- Ultra Bright High Resolution Display
- Displays Front, Center, Back Yardage
- Displays 4 Hazard Points Per Hole
- Sturdy Mounting on any cart.
- Powered from Gas/Electric cart battery.
- Very low power consumption.
- Stores multiple courses.
- Hands Free Operation
- Turn On/Off with Cart Motion
- Unit size: 7" h x 5" w x 1"

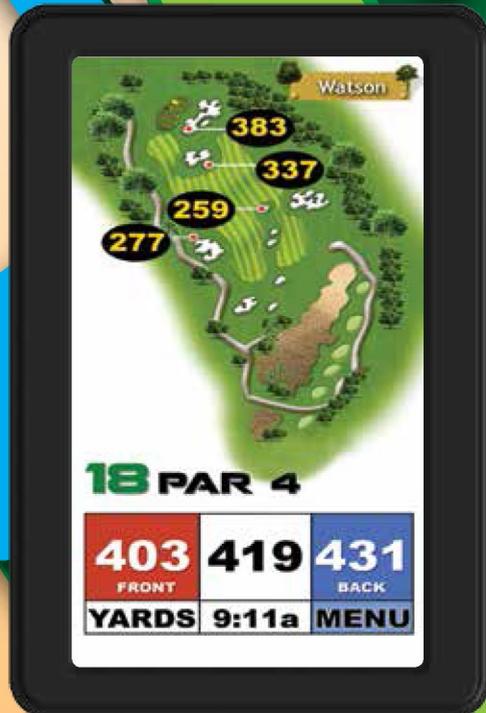
Pro Shop Tracking



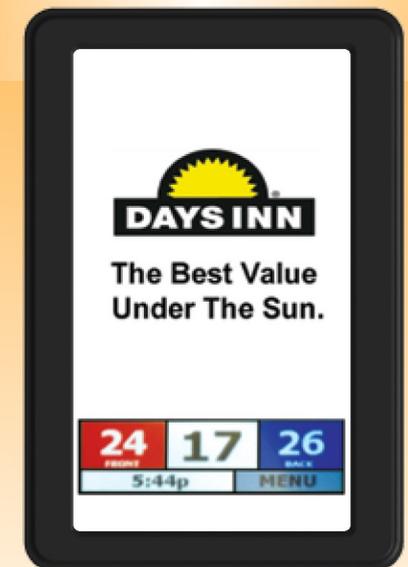
- View course details from any PC
- Auto update every 30 seconds
- Color-coded pace of play
- Create custom pace of play
- Ranger/beverage cart course grid
- Make any cart a ranger cart
- Create cart path only
- Create restricted areas



Easy, attractive, secure mounting on the golf cart frame.



Create added income with designer marketing messages.



Available From:

to the green T 866 792 9215
P 402-502-9047
4251 South 94th St. gpgolfe@hotmai.com
Omaha, NE 68127 www.tothegreen.com

COUNCIL MEMO FORM

12.1

Meeting Date	February 1, 2016
Agenda Section	Updates & Reports
Item Description	Tentative Agendas
Submitted By	Amy Oehlers, City Clerk

BACKGROUND INFORMATION

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

FINANCIAL IMPACT

None.

COUNCIL ACTION REQUESTED

Request Council review and discuss upcoming agenda(s).



CITY COUNCIL GOALS SESSION

Monday, February 8, 2016

Dinner: 5:30 pm

Meeting: 6:00 pm

Green Haven Golf Course & Event Center-East Room

Purpose: 2015 City Accomplishments
 Setting Goals for 2016-2017



City Council - Worksession
Tuesday, February 16, 2016 - 5:00 p.m.
Council Worksession Room
(meeting will not be cablecast)

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **COUNCIL BUSINESS and/or DISCUSSION ITEMS**
 - 3.1 Discussion; Regulations related to Personal Property (i.e. chairs, blankets, etc.) lo left on parade routes.
 - 3.2 Discussion; Riverplace Counseling Center.
4. **ADJOURNMENT**



City Council - Regular Meeting

Tuesday, February 16, 2016 - 7:00 p.m.

Council Chambers

(meeting will be cablecast)

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **COUNCIL MINUTES**
 - 3.1 February 1, 2016 Regular Mtg.
February 8, 2016 Goals Session.
4. **OPEN FORUM** **The open forum is an opportunity for the public to address the City Council concerning items not listed on the agenda. Please raise your hand to be recognized by the Mayor or member officiating the meeting. Approach the podium and state your full name and address for the record. Rules of Conduct as listed in the public folder provided at the entrance of the Council Chambers must be adhered to.*
 - 4.1 Representative Abigail Whelan (Tentative).
5. **PUBLIC HEARING(S)**
 - 5.1 On-Sale Intoxicating Liquor & Sunday Liquor License; XXXXX, @ Green Haven Golf Course & Event Center.
RES/Issuance of an On-Sale Intoxicating Liquor & Sunday Liquor License; XXXXX, @ Green Haven Golf Course & Event Center.
6. **CONSENT AGENDA**
 - 6.1 Verified Bills.
 - 6.2 Revising & Setting Council Calendars.
7. **REPORTS OF OFFICERS, BOARDS & COMMISSIONS**
 - 7.1. Planning Commission:
 - 7.1.A RES/Conditional Use Permit; 1036 McKinley Street (Gym facility in Industrial Park).
8. **PETITIONS, REQUESTS & COMMUNICATION**
9. **ORDINANCES & RESOLUTIONS**
 - 9.1 RES/Issuance of an On-Sale Intoxicating Liquor & Sunday Liquor License; XXXXX, @ Green Haven Golf Course & Event Center. (ACTED UPON AFTER PUBLIC HEARING)
 - 9.2 RES/Revocation of Rental Licenses.
 - 9.3 RES/2nd Ave Parking Lot Project; Approve Plans & Specifications, Authorize Advertisement for Bids, Set Bid Date.
 - 9.4 RES/Budget Amendments.
 - 9.5 RES/Accepting 2015 Donations.

10. **UNFINISHED BUSINESSES**

11. **NEW BUSINESS**

11.1 Special Events License; 10K Brewery, Block Party & 10K Run.

12. **UPDATES & REPORTS**

12.1 4th Quarter Financial Report.

12.2 Tentative Agendas.

ADJOURNMENT



City Council – Regular Meeting
Monday, March 7, 2016 - 7:00 p.m.
Council Chambers

(meeting will be cablecast)

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **COUNCIL MINUTES**
 - 3.1 February 16, 2016 Regular Mtg.
 - February 22, 2016 Worksession.
4. **OPEN FORUM** **The open forum is an opportunity for the public to address the City Council concerning items not listed on the agenda. Please raise your hand to be recognized by the Mayor or member officiating the meeting. Approach the podium and state your full name and address for the record. Rules of Conduct as listed in the public folder provided at the entrance of the Council Chambers must be adhered to.*
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 Commission:
8. **PETITIONS, REQUESTS & COMMUNICATION**
9. **ORDINANCES & RESOLUTIONS**
 - 9.1 RES/Purchase of Connexus Tower Site.
 - 9.2 ORD/Amending Chpt 22, Article XI; Parades. (1st reading)
10. **UNFINISHED BUSINESSES**
11. **NEW BUSINESS**
12. **UPDATES & REPORTS**
 - 12.1 Tentative Agendas.

ADJOURNMENT



City Council - Worksession
Monday, March 21, 2016 - 5:00 p.m.
Council Worksession Room
(meeting will not be cablecast)

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **COUNCIL BUSINESS and/or DISCUSSION ITEMS**
 - 3.1 Discussion; Interim Use Permit; Accessory Structures.
 - 3.2 Discussion; Unmanned Aerial Device Ordinance.
 - 3.3 Discussion; Development Opportunities.
4. **ADJOURNMENT**



City Council - Regular Meeting
Monday, March 21, 2016 - 7:00 p.m.
Council Chambers

(meeting will be cablecast)

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **COUNCIL MINUTES**
 - 3.1 March 7, 2016 Regular Mtg.
4. **OPEN FORUM** **The open forum is an opportunity for the public to address the City Council concerning items not listed on the agenda. Please raise your hand to be recognized by the Mayor or member officiating the meeting. Approach the podium and state your full name and address for the record. Rules of Conduct as listed in the public folder provided at the entrance of the Council Chambers must be adhered to.*
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 Commission:
8. **PETITIONS, REQUESTS & COMMUNICATION**
9. **ORDINANCES & RESOLUTIONS**
 - 9.1 RES/2016 SRP; Accept Bids and Award Construction Contract.
 - 9.2 RES/2nd Ave Parking Lot Project; Accept Bids and Award Construction Contract.
 - 9.3 ORD/Amending Chpt 22, Article XI; Parades. (2nd reading)
10. **UNFINISHED BUSINESSES**
11. **NEW BUSINESS**
12. **UPDATES & REPORTS**
 - 12.1 Tentative Agendas.

ADJOURNMENT